

Range: Block: First	to Last	Property Class Range: 2 to 2	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/06/22
As Of Date: 04/06/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 04/06/22: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.01	3.	2	CONGREGATION BNOS YAAKOV INC	0.00	1,827.53 0.00	0.00 0.00	1,827.53
					Per Diem Interest:	59.39	1,886.92
1.01	9.	2	STERN, DAVID M & GITTY	0.00	2,334.95 0.00	0.00 0.00	2,334.95
					Per Diem Interest:	56.41	2,391.36
1.01	10.	2	SCHMIDT, MAURICE & SHIFRA	0.00	2,163.53 0.00	0.00 0.00	2,163.53
					Per Diem Interest:	70.31	2,233.84
1.01	11.	2	15 CATHEDRAL LLC	0.00	1,933.46 0.00	0.00 14.50	1,933.46
					Per Diem Interest:	48.34	1,981.80
1.01	18.	2	SCHWARTZ, MOSES	0.00	1,997.24 0.00	0.00 0.00	1,997.24
					Per Diem Interest:	64.91	2,062.15
1.03	4.	2	FRIEDMAN, DAVID & CHANA	0.00	2,358.87 0.00	2,334.46 24.41	24.41
					Per Diem Interest:	0.40	24.81
1.04	10.	2	KATZ, SHLOMO & NAOMI CARLEBACH	0.00	2,372.54 0.00	0.00 0.00	2,372.54
					Per Diem Interest:	77.11	2,449.65
2.	13.01	2	L MADISON REALTY LLC	0.00	3,525.78 0.00	0.00 0.00	3,525.78
					Per Diem Interest:	114.59	3,640.37
2.	50.	2	YESHIVA STOLIN KARLIN	0.00	2,158.98 0.00	0.00 0.00	2,158.98
					Per Diem Interest:	43.09	2,202.07
2.	55.01	2	FULLER, CHAYA & MARCOVICH, MARCOS	0.00	3,692.07 0.00	1,039.63 66.46	2,652.44
					Per Diem Interest:	38.46	2,690.90
2.	74.	2	GOLD, ALLEN A	0.00	1,752.35 0.00	1,750.51 9.65	1.84
					Per Diem Interest:	0.04	1.88
2.	91.	2	ZYSKIND, FRADY	0.00	2,230.73 0.00	2,160.46 70.27	70.27
					Per Diem Interest:	0.07	70.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	94.	2	SCHWARTZ, MOSES	0.00	2,326.41 0.00	0.00 0.00	2,326.41
					Per Diem Interest:	75.61	2,402.02
2.	97.	2	ZYSKIND, FRADY	0.00	3,532.61 0.00	0.00 79.48	3,532.61
					Per Diem Interest:	35.33	3,567.94
2.	99.	2	CONG KOL ARYEH OF LAKEWOOD INC	0.00	2,112.85 0.00	0.00 0.00	2,112.85
					Per Diem Interest:	68.67	2,181.52
2.01	15.	2	MILLER, ALIZA CHILDRENS TRUST ETALS	0.00	5,089.62 0.00	0.00 0.00	5,089.62
					Per Diem Interest:	138.33	5,227.95
2.03	5.02	2	HIDDEN HANDVOR LLC	0.00	720.99 0.00	0.00 0.00	720.99
					Per Diem Interest:	10.41	731.40
2.03	5.09	2	SCHORR, SHRAGA	0.00	752.31 0.00	0.00 0.00	752.31
					Per Diem Interest:	10.87	763.18
2.03	5.10	2	L WRAZEN LLC	0.00	720.99 0.00	720.96 0.00	0.03
					Per Diem Interest:	0.00	0.03
2.04	7.	2	URBSAITIS, ALGIRDAS A & JANICE	0.00	2,538.98 0.00	0.00 0.00	2,538.98
					Per Diem Interest:	82.52	2,621.50
2.04	14.	2	MARTIN, DARRYL T & ROXANNE	0.00	2,423.79 0.00	2,418.92 61.81	4.87
					Per Diem Interest:	0.03	4.90
2.04	20.	2	NIASOFF, YOSSIE & NECHAMA	0.00	1,813.86 0.00	1,235.76 11.41	578.10
					Per Diem Interest:	2.70	580.80
2.06	4.	2	FUNDING AUTHORITY LLC	0.00	1,777.41 0.00	118.76 0.00	1,658.65
					Per Diem Interest:	26.83	1,685.48
2.07	7.	2	ALLACCI, JAMES M & MARY ANN	0.00	1,717.61 0.00	850.00 0.00	867.61
					Per Diem Interest:	12.53	880.14
2.07	8.	2	KATZ, ESTHER BRACHA	0.00	3,743.33 0.00	0.00 0.00	3,743.33
					Per Diem Interest:	121.66	3,864.99
2.09	4.		565 SETON LLC		3,336.13	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	3,336.13
					Per Diem Interest:	108.42	3,444.55
4.	7.	2	ZUCKER, MOSHE & RACHEL	0.00	6,810.65 0.00	0.00 0.00	6,810.65
					Per Diem Interest:	221.35	7,032.00
5.	3.	2	KONIG, ANDREW C & ZWEBNER, ELANA	0.00	4,617.51 0.00	1,879.07 0.00	2,738.44
					Per Diem Interest:	61.92	2,800.36
7.	1.03	2	HOPE VB LLC	0.00	4,604.98 0.00	0.00 0.00	4,604.98
					Per Diem Interest:	122.58	4,727.56
7.	7.	2	THAU, YITCHOK	0.00	1,629.34 0.00	0.00 0.00	1,629.34
					Per Diem Interest:	52.95	1,682.29
7.	18.	2	THAU, YITZCHOK & CHAYA S	0.00	2,629.95 0.00	0.00 0.00	2,629.95
					Per Diem Interest:	85.47	2,715.42
7.	34.	2	CHOPP, YITZCHOK S & GOLDIE B	0.00	2,308.76 0.00	0.00 0.00	2,308.76
					Per Diem Interest:	75.03	2,383.79
7.	41.	2	15 ADAMS STREET GROUP LLC	0.00	1,863.41 0.00	0.00 0.00	1,863.41
					Per Diem Interest:	60.56	1,923.97
7.01	36.	2	WEISZ, CINDY	0.00	2,547.38 0.00	0.00 0.00	2,547.38
					Per Diem Interest:	82.79	2,630.17
9.	2.	2	DACHS, SHARON	0.00	6,606.20 0.00	0.00 0.00	6,606.20
					Per Diem Interest:	214.70	6,820.90
11.	1.33	2	COHEN, DEENA	0.00	4,009.85 0.00	0.00 62.15	4,009.85
					Per Diem Interest:	68.17	4,078.02
11.	87.02	2	KLUGMANN, YAAKOV	0.00	7,534.49 0.00	0.00 0.00	7,534.49
					Per Diem Interest:	244.87	7,779.36
11.	110.	2	LIEBER, ISRAEL & TZIPORA	0.00	2,405.57 0.00	0.00 0.00	2,405.57
					Per Diem Interest:	78.18	2,483.75
11.01	3.02	2	SCHWARTZ, SHIMMON & PATRICIA F	0.00	3,280.32 0.00	3,274.69 5.63	5.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.15	5.78
11.02	8.	2	SANDERS, DAVID & EDITH	0.00	3,449.46 0.00	0.00 0.00	3,449.46
					Per Diem Interest:	85.03	3,534.49
11.02	9.01	2	FEINROTH, MOSHE & CHAYA RIVA ETALS	0.00	1,984.71 0.00	0.00 0.00	1,984.71
					Per Diem Interest:	64.50	2,049.21
11.02	33.	2	AUSFRESSER, YEHOShua S	0.00	2,521.18 0.00	0.00 0.00	2,521.18
					Per Diem Interest:	54.86	2,576.04
11.04	20.	2	SCHLAFF, NACHUM & JOELLE	0.00	2,398.17 0.00	0.00 0.00	2,398.17
					Per Diem Interest:	77.94	2,476.11
11.05	10.07	2	PANETH, RON	0.00	2,915.84 0.00	0.00 0.00	2,915.84
					Per Diem Interest:	94.76	3,010.60
11.05	77.02	2	BERKOWITZ, BRIAN & JOANNE	0.00	4,012.13 0.00	3,547.97 121.65	464.16
					Per Diem Interest:	0.46	464.62
11.08	7.	2	ROSE, ROBERT & MIRIAM	0.00	2,616.86 0.00	2,567.23 0.00	49.63
					Per Diem Interest:	0.72	50.35
11.08	13.	2	HEFFNER, GALE	0.00	2,387.92 0.00	989.90 10.10	1,398.02
					Per Diem Interest:	36.35	1,434.37
11.10	75.	2	1907 NEW CENTRAL AVENUE LLC	0.00	2,146.45 0.00	0.00 0.00	2,146.45
					Per Diem Interest:	69.76	2,216.21
11.12	36.	2	LEVINE, OVADYA & ELISHEVA	0.00	2,697.72 0.00	2,685.60 12.12	12.12
					Per Diem Interest:	0.32	12.44
11.12	42.	2	PERES, ABSHALOM & VELASCO, DANETT	0.00	2,857.18 0.00	2,857.13 0.00	0.05
					Per Diem Interest:	0.00	0.05
11.13	43.	2	LEVOVITZ, YEChIEL M & SHOSHANA	0.00	1,832.65 0.00	972.32 19.98	860.33
					Per Diem Interest:	10.75	871.08
11.14	12.	2	CIRCLE RANCH LLC	0.00	2,570.16 0.00	2,115.85 0.00	454.31
					Per Diem Interest:	6.56	460.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11.15	14.	2	MANN, MEIR & ELLA ROCHELLE	0.00	1,951.68 0.00	0.00 0.00	1,951.68
					Per Diem Interest:	63.43	2,015.11
11.16	4.	2	HOROWITZ, ISRAEL Y & MALKAH	0.00	1,893.59 0.00	0.00 0.00	1,893.59
					Per Diem Interest:	34.99	1,928.58
11.16	8.	2	GARFINKEL, AARON & MARLENE	0.00	1,897.01 0.00	1,890.10 6.91	6.91
					Per Diem Interest:	0.18	7.09
11.16	29.	2	STROH, ZEV YEHUDAH & TOBY	0.00	2,168.66 0.00	0.00 0.00	2,168.66
					Per Diem Interest:	70.48	2,239.14
11.17	9.	2	HIMES, MARK H & BRACHA S	0.00	2,043.94 0.00	2,042.01 0.00	1.93
					Per Diem Interest:	0.03	1.96
11.17	23.	2	RAMU REALTY INC	0.00	2,155.56 0.00	0.00 0.00	2,155.56
					Per Diem Interest:	70.06	2,225.62
11.21	6.	2	KNOFF, SOLOMON & HEIDI ETAL	0.00	2,029.13 0.00	1,804.60 11.62	224.53
					Per Diem Interest:	4.72	229.25
11.21	14.	2	LAZAR, ARYEH & LIFSHI	0.00	2,043.94 0.00	0.00 0.00	2,043.94
					Per Diem Interest:	66.43	2,110.37
11.29	75.02	2	NISSEL, ANDREW & RIVKA	0.00	4,297.45 0.00	0.00 0.00	4,297.45
					Per Diem Interest:	112.59	4,410.04
11.30	5.	2	GARFINKEL, AARON & MARLENE	0.00	3,661.32 0.00	3,642.94 18.38	18.38
					Per Diem Interest:	0.48	18.86
11.30	14.	2	40 GUDZ LLC	0.00	4,352.12 0.00	4,350.35 77.42	1.77
					Per Diem Interest:	0.02	1.79
12.	1.01	2	APPEL, DAVID & ISLE 2013 TRUST	0.00	912.34 0.00	911.73 10.14	0.61
					Per Diem Interest:	0.00	0.61
12.	1.03	2	FISHMAN FAMILY TRUST	0.00	1,101.42 0.00	0.00 0.00	1,101.42
					Per Diem Interest:	15.91	1,117.33
12.	1.08		GROSSMAN, ZACHARIAH & LEAH TRUST		1,033.08	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	1,033.08
					Per Diem Interest:	14.92	1,048.00
12.	1.10	2	SPUTZ FAMILY TRUST	0.00	1,154.95	1,151.61	
					0.00	3.34	3.34
					Per Diem Interest:	0.04	3.38
12.	1.17	2	SACHS, JASON	0.00	1,138.43	0.00	
					0.00	0.00	1,138.43
					Per Diem Interest:	37.00	1,175.43
12.	1.22	2	MONTECALVO ARMIDA	0.00	1,229.55	1,211.96	
					0.00	14.48	17.59
					Per Diem Interest:	0.05	17.64
12.	2.06	2	TROELLER, MARION LINDA & LOTHAR	0.00	1,012.72	1,012.71	
					0.00	0.10	0.01
					Per Diem Interest:	0.00	0.01
12.	2.11	2	KURTZ, FISHEL	0.00	752.88	489.95	
					0.00	0.00	262.93
					Per Diem Interest:	3.80	266.73
12.	2.13	2	MULLER, DAVID & RIVKA	0.00	1,141.85	1,141.84	
					0.00	5.62	0.01
					Per Diem Interest:	0.00	0.01
12.	2.26	2	ABRAHAMSON, ESTHER R	0.00	917.61	917.20	
					0.00	3.46	0.41
					Per Diem Interest:	0.00	0.41
12.	3.01	2	COHEN, EVA TRUST	0.00	789.33	0.00	
					0.00	0.00	789.33
					Per Diem Interest:	11.40	800.73
12.	3.02	2	SMS 1-13 TRUST	0.00	1,318.96	1,298.69	
					0.00	4.98	20.27
					Per Diem Interest:	0.22	20.49
12.	3.04	2	MAYEROVIC, ROBERT M	0.00	1,038.77	1,028.67	
					0.00	10.10	10.10
					Per Diem Interest:	0.04	10.14
12.	3.05	2	HADDAD, STEVEN A & CHERYL	0.00	1,029.66	1,026.69	
					0.00	2.97	2.97
					Per Diem Interest:	0.03	3.00
12.	3.06	2	DEUTSCH, JUDITH KLEIN	0.00	1,361.11	0.00	
					0.00	0.00	1,361.11
					Per Diem Interest:	44.24	1,405.35
12.	3.09	2	KUSHNER, MOSES & JUDITH TRUST	0.00	992.07	987.33	
					0.00	0.00	4.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.07	4.81
12.	4.11	2	BIDERMAN, ABRAHAM & SARAH	0.00	1,299.03 0.00	0.00 0.00	1,299.03
					Per Diem Interest:	42.22	1,341.25
12.	5.02	2	FRISCHMAN, BARRY & VIVIAN	0.00	1,314.98 0.00	0.00 0.00	1,314.98
					Per Diem Interest:	42.74	1,357.72
12.	5.05	2	HIRSCH, ALFRED & FRANCES TRUST	0.00	1,117.93 0.00	8.38 0.00	1,109.55
					Per Diem Interest:	16.03	1,125.58
12.	5.07	2	HIRSCH, HENRY & SHAINÉ	0.00	1,358.83 0.00	0.00 0.00	1,358.83
					Per Diem Interest:	19.63	1,378.46
12.	5.10	2	COUNTRY PLACE 2020 INC	0.00	1,229.55 242.04-	980.97 15.31	6.54
					Per Diem Interest:	0.11	6.65
12.	5.14	2	WEISWASSER TRUST	0.00	1,243.22 0.00	0.00 0.00	1,243.22
					Per Diem Interest:	17.96	1,261.18
12.	5.16	2	HECHT, SARAH J	0.00	1,234.11 0.00	0.00 0.00	1,234.11
					Per Diem Interest:	17.83	1,251.94
12.	6.02	2	KOVALENKO, ELLIE TRUST	0.00	1,244.93 0.00	0.00 0.00	1,244.93
					Per Diem Interest:	40.46	1,285.39
12.	6.05	2	VILLANOVA, MADELINE L / A MUSCATO	0.00	1,115.65 0.00	0.00 0.00	1,115.65
					Per Diem Interest:	36.26	1,151.91
12.	6.11	2	FREEDMAN, ELCHONON B & SHAINDY S	0.00	1,314.41 0.00	1,297.76 16.65	16.65
					Per Diem Interest:	0.03	16.68
12.	7.01	2	HARTSTEIN, HENRY & RACHEL	0.00	1,308.71 0.00	2.04 0.00	1,306.67
					Per Diem Interest:	18.87	1,325.54
12.	7.02	2	HARTSTEIN, HENRY & RACHEL	0.00	866.78 0.00	0.00 0.00	866.78
					Per Diem Interest:	12.52	879.30
12.	8.02	2	CHAP HOMES LLC	0.00	1,348.01 1,348.01	1,348.01 0.00	1,348.01
					Per Diem Interest:	19.47	1,367.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
12.	9.08	2	MORROW, CAROLINE & THOMAS F O'CONNEL	0.00	690.81 0.00 Per Diem Interest:	0.00 0.00 15.14	690.81 705.95
12.	10.02	2	HERSH, HARRY L & JUDY C	0.00	752.88 0.00 Per Diem Interest:	0.00 0.00 24.47	752.88 777.35
12.	10.03	2	MATEROWSKI, JAMES E	0.00	751.74 0.00 Per Diem Interest:	748.23 3.51 0.03	3.51 3.54
12.	11.01	2	WIDROFF, JEROME & MOLLY	0.00	1,244.93 0.00 Per Diem Interest:	1,240.78 4.15 0.05	4.15 4.20
12.	11.03	2	NEUHAUS, ROBERT & IRENE	0.00	1,232.40 0.00 Per Diem Interest:	1,005.69 0.00 3.27	226.71 229.98
12.	12.01	2	FRIEDMAN, HERSCHEL & ISAAC ETAL	0.00	1,349.15 0.00 Per Diem Interest:	1,349.14 0.00 0.00	0.01 0.01
12.	12.04	2	APPEL, DAVID & ILSE TRUST	0.00	1,324.09 0.00 Per Diem Interest:	1,323.21 14.71 0.00	0.88 0.88
12.	12.06	2	KUNSTLINGER, JOSEPH & ROBERT & NAFT	0.00	1,335.48 0.00 Per Diem Interest:	0.00 0.00 19.29	1,335.48 1,354.77
12.	19.06	2	BRODT, ABRAHAM	0.00	1,045.60 0.00 Per Diem Interest:	663.65 0.00 5.52	381.95 387.47
12.	20.	2	BERTRAM, REVA	0.00	1,383.89 0.00 Per Diem Interest:	1,378.97 19.37 0.00	4.92 4.92
12.	23.02	2	GREEN, SAMUEL & CHAVA	0.00	1,259.17 0.00 Per Diem Interest:	521.44 27.07 8.12	737.73 745.85
12.	24.	2	SCHWARTZ FAMILY IRREV TRUST	0.00	1,307.57 0.00 Per Diem Interest:	0.00 0.00 38.84	1,307.57 1,346.41
12.	26.01	2	LEFKOWITZ, SHMUEL	0.00	1,000.04 0.00 Per Diem Interest:	95.70 9.54 3.62	904.34 907.96
12.	27.03		27A THISTLE COURT LLC		1,313.84	0.00	

TOWNSHIP OF LAKEWOOD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,313.84
					Per Diem Interest:	42.70	1,356.54
12.	29.01	2	SHOSHANA-HANA, GUTTMAN	0.00	1,009.73	0.00	1,009.73
					Per Diem Interest:	14.58	1,024.31
12.	38.01	2	WEISMAN, IRVING & T / M WEISMAN	0.00	1,123.06	0.00	1,123.06
					Per Diem Interest:	36.50	1,159.56
12.	40.01	2	HERZOG, JOSEPH & RUCHELLE ETAL	0.00	1,121.92	0.00	1,121.92
					Per Diem Interest:	16.21	1,138.13
12.	40.03	2	MAYER, LARRY	0.00	760.85	0.00	760.85
					Per Diem Interest:	0.38	761.23
12.	40.04	2	MOLDAVER, PETER D & MONIQUE	0.00	1,098.00	1,085.34	12.66
					Per Diem Interest:	0.04	12.70
12.	46.	2	BRAUNSTEIN, SHELDON & SHIRLEY	0.00	1,325.80	0.00	1,325.80
					Per Diem Interest:	43.09	1,368.89
12.	48.	2	LEVINE, ALICE TRUSTEE	0.00	1,303.02	367.08	935.94
					Per Diem Interest:	13.52	949.46
12.	54.	2	POMERANTZ FAMILY TRUST	0.00	1,378.76	1,373.80	4.96
					Per Diem Interest:	0.07	5.03
12.	58.	2	CL 2021 IRREVOCABLE TRUST	0.00	1,307.57	0.00	1,307.57
					Per Diem Interest:	18.89	1,326.46
12.	59.	2	KAPLINSKY, CELIA TRUST	0.00	1,307.57	0.00	1,307.57
					Per Diem Interest:	42.50	1,350.07
12.	62.03	2	62C HEDGE LLC	0.00	1,497.79	1,497.71	0.08
					Per Diem Interest:	0.00	0.08
12.	64.	2	WEISS, LEIB	0.00	1,383.89	0.00	1,383.89
					Per Diem Interest:	19.99	1,403.88
12.	65.01	2	MC CAMBRIDGE, DIANE	0.00	1,087.32	1,074.27	13.05
						13.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.03	13.08
12.	68.02	2	RRCTJ FAMILY TRUST ETAL	0.00	1,314.41 0.00	0.00 0.00	1,314.41
					Per Diem Interest:	42.72	1,357.13
12.	72.02	2	SHAIN FAMILY IRREVOCABLE TRUST	0.00	1,328.65 0.00	826.41 0.00	502.24
					Per Diem Interest:	7.25	509.49
12.	75.	2	BRISK INCOME TRUST	0.00	1,303.02 0.00	1,300.12 2.90	2.90
					Per Diem Interest:	0.04	2.94
12.	82.03	2	STEINBERG, ASHER L & RACHEL	0.00	866.21 0.00	761.01 0.00	105.20
					Per Diem Interest:	1.52	106.72
12.	85.03	2	HAVENS, NORMAN A	0.00	1,156.09 0.00	1,152.75 3.34	3.34
					Per Diem Interest:	0.04	3.38
12.	86.02	2	RICHMAN, PAUL & MIRIAM RICHMAN	0.00	1,215.32 0.00	0.00 0.00	1,215.32
					Per Diem Interest:	39.50	1,254.82
12.	127.02	2	BLECH, SHMUEL & SARAH	0.00	1,044.47 0.00	1,042.09 0.00	2.38
					Per Diem Interest:	0.03	2.41
12.	128.02	2	FULLERTON, LORETTA L	0.00	969.29 0.00	0.00 0.00	969.29
					Per Diem Interest:	31.50	1,000.79
12.	130.01	2	COUNTRY PL RESIDENCE TRUST REGIME 2	0.00	953.92 0.00	953.89 0.00	0.03
					Per Diem Interest:	0.00	0.03
12.	132.02	2	LEIBOWITZ, JOSEPH	0.00	1,034.21 0.00	0.00 0.00	1,034.21
					Per Diem Interest:	33.61	1,067.82
12.	133.	2	LEFKOWITZ, SIMCHA & SHOSHANA	0.00	1,575.81 0.00	0.00 0.00	1,575.81
					Per Diem Interest:	51.21	1,627.02
12.	134.02	2	ZUCKER, MORDECHAI & RHODA	0.00	1,084.62 0.00	825.37 0.00	259.25
					Per Diem Interest:	3.74	262.99
12.	135.01	2	WALDMAN, VERONIKA	0.00	1,463.05 0.00	1,458.82 4.23	4.23
					Per Diem Interest:	0.05	4.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
12.	139.01	2	EC 1 19 TRUST	0.00	837.17 0.00 Per Diem Interest:	836.61 9.30 0.00	0.56 0.56
12.	139.02	2	KLAPATCH, JOANNE	0.00	1,224.43 0.00 Per Diem Interest:	0.00 0.00 17.69	1,224.43 1,242.12
12.	140.01	2	FOLLMAN, MARTHA	0.00	1,233.54 0.00 Per Diem Interest:	0.00 0.00 17.82	1,233.54 1,251.36
12.	170.02	2	HISIGER, ISRAEL & REYNA	0.00	1,227.28 191.35 Per Diem Interest:	1,417.20 0.00 0.02	1.43 1.45
12.	172.02	2	GESTETNER, ARTHUR & LEA	0.00	1,240.37 0.00 Per Diem Interest:	1,228.87 0.00 0.17	11.50 11.67
12.	199.	2	CONDORQ LLC	0.00	1,767.16 0.00 Per Diem Interest:	0.00 0.00 57.43	1,767.16 1,824.59
12.	208.	2	GOLDBERGER, MALKA	0.00	2,018.88 0.00 Per Diem Interest:	0.00 0.00 65.61	2,018.88 2,084.49
12.	217.	2	MOSBACHER, ISIDOR & ESTHER	0.00	3,734.21 0.00 Per Diem Interest:	3,734.19 0.00 0.00	0.02 0.02
12.	238.	2	TRESS, SAMUEL & SHULAMIS TRUST	0.00	2,865.16 0.00 Per Diem Interest:	0.00 0.00 66.04	2,865.16 2,931.20
12.	1188.01	2	LUBIN, SURI & RIMMER, DINA R ETAL	0.00	988.65 0.00 Per Diem Interest:	986.02 12.92 0.00	2.63 2.63
12.01	3.	2	LIBBY KLEIN ART LLC	0.00	1,978.45 0.00 Per Diem Interest:	0.00 0.00 37.22	1,978.45 2,015.67
12.01	13.	2	FINESTONE, JACOB & EVELYN	0.00	2,483.02 0.00 Per Diem Interest:	0.00 0.00 80.70	2,483.02 2,563.72
12.01	14.	2	YESHIVA SHAAR HATALMUD INC	0.00	1,875.37 0.00 Per Diem Interest:	0.00 0.00 60.95	1,875.37 1,936.32
12.02	3.		ZCK TRUST		1,696.54	3.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,692.67
					Per Diem Interest:	27.93	1,720.60
12.02	6.	2	173 MILLER LLC	0.00	1,836.64	0.00	1,836.64
					Per Diem Interest:	32.61	1,869.25
12.03	16.	2	BORNSTEIN, YISROEL & CHAYA	0.00	6,845.96	0.00	6,845.96
					Per Diem Interest:	222.49	7,068.45
12.03	28.	2	SHAIN, YECHEZKAL & DONYA	0.00	2,235.29	2,235.27	0.02
					Per Diem Interest:	0.00	0.02
12.04	1.07	2	STEIN, FEIGE & NACHUM	0.00	3,510.40	0.00	3,510.40
					Per Diem Interest:	87.01	3,597.41
12.04	18.	2	NOVOSELLER, LEVI Y & SARAH	0.00	2,283.70	0.00	2,283.70
					Per Diem Interest:	47.14	2,330.84
12.04	54.	2	MALICHY, CHAGIT	0.00	3,892.54	0.00	3,892.54
					Per Diem Interest:	126.51	4,019.05
12.04	62.	2	KLOR, YAAKOV & CHAVIVA DOLINGER	0.00	2,391.33	0.00	2,391.33
					Per Diem Interest:	50.64	2,441.97
12.04	70.	2	SERVICES FOR HIDDEN INTELLIGENCE	0.00	2,158.41	2,158.34	0.07
					Per Diem Interest:	0.00	0.07
12.04	76.	2	AVENUE CENTRAL LLC	0.00	2,556.49	2,555.85	0.64
					Per Diem Interest:	0.01	0.65
12.04	91.	2	GELLEY, MEIR	0.00	1,981.29	0.00	1,981.29
					Per Diem Interest:	64.39	2,045.68
12.04	121.	2	REICHMAN, HENRY & REBECCA	0.00	2,998.99	0.00	2,998.99
					Per Diem Interest:	97.47	3,096.46
12.06	13.	2	HALON, DAVID & ROSALIE	0.00	4,200.63	0.00	4,200.63
					Per Diem Interest:	136.52	4,337.15
12.06	18.	2	LASKIN, YOSEF & NEGER, GILA FEIGA L	0.00	1,575.81	0.00	1,575.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		51.21	1,627.02
12.06	32.	2	RINGEL, DAVID & KLARA TRUST	0.00	2,367.98 0.00	0.00 0.00	2,367.98
				Per Diem Interest:		49.88	2,417.86
12.08	3.	2	KESSERMAN, SHANEDY	0.00	2,442.02 0.00	0.00 0.00	2,442.02
				Per Diem Interest:		79.37	2,521.39
12.08	11.	2	PERLOW, YEHUDIS & CHESKY	0.00	2,259.35 0.00	2,259.21 0.00	0.14
				Per Diem Interest:		0.00	0.14
12.12	10.	2	TASHMAN, YEHOSEHA & BATSHEVA	0.00	1,960.22 0.00	0.00 0.00	1,960.22
				Per Diem Interest:		63.71	2,023.93
15.	10.	2	SZELIGA, STANISLAW	0.00	3,737.78 0.00	3,734.63 0.00	3.15
				Per Diem Interest:		0.05	3.20
16.	8.01	2	ALTER, YITSHAK & BELLA	0.00	5,487.14 0.00	2,736.27 0.00	2,750.87
				Per Diem Interest:		62.32	2,813.19
17.	10.	2	107 IRIS ROAD RESIDENCE TRUST	0.00	2,172.65 0.00	0.00 0.00	2,172.65
				Per Diem Interest:		43.53	2,216.18
23.	1.	2	BERG, JUDITH	0.00	2,739.30 0.00	0.00 0.00	2,739.30
				Per Diem Interest:		89.03	2,828.33
24.	13.	2	WILLIAMS, KENNETH W & PATRICIA C	0.00	2,303.78 0.00	2,303.29 0.00	0.49
				Per Diem Interest:		0.01	0.50
24.01	33.01	2	INZELBUCH, MICHELLE & MICHAEL	0.00	8,744.11 0.00	8,744.10 0.00	0.01
				Per Diem Interest:		0.00	0.01
24.01	53.	2	KRANZ, JONATHAN O & RACHEL	0.00	4,257.02 0.00	4,257.01 0.00	0.01
				Per Diem Interest:		0.00	0.01
24.01	54.	2	RIBIAT, JUDAH & RACHELLE	0.00	3,175.53 119.60	0.00 0.00	3,295.13
				Per Diem Interest:		80.01	3,375.14
24.01	68.	2	ELUL 5772 LLC	0.00	4,149.95 0.00	0.00 0.00	4,149.95
				Per Diem Interest:		134.87	4,284.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
24.01	72.	2	LEVOVITZ, NOSON YAAKOV & GILA	0.00	4,118.06 0.00	0.00 0.00	4,118.06
					Per Diem Interest:	133.84	4,251.90
24.01	77.	2	GREENWALD, ISAAC M	0.00	3,813.94 0.00	0.00 0.00	3,813.94
					Per Diem Interest:	123.95	3,937.89
24.01	78.	2	NEUHAUS, JAY & ROCHEL	0.00	4,802.03 0.00	0.00 0.00	4,802.03
					Per Diem Interest:	128.99	4,931.02
24.02	30.	2	TENENBAUM, DAVID	0.00	2,583.25 0.00	0.00 0.00	2,583.25
					Per Diem Interest:	83.96	2,667.21
24.04	10.01	2	CONGREGATION KOL ARYEH OF LAKEWOOD	0.00	566.66 0.00	0.00 0.00	566.66
					Per Diem Interest:	8.19	574.85
25.	2.	2	VANN, KENNETH M & LIBBY A	0.00	4,505.89 0.00	0.00 0.00	4,505.89
					Per Diem Interest:	146.44	4,652.33
25.	14.	2	TRUST, YOLANDA	0.00	4,642.57 0.00	4,216.18 0.00	426.39
					Per Diem Interest:	6.16	432.55
25.	34.	2	RACHEL SPIRA FAMILY TRUST	0.00	2,502.96 0.00	0.00 0.00	2,502.96
					Per Diem Interest:	54.27	2,557.23
25.	35.	2	KAUFMAN, ARON LEIB & ILENE	0.00	3,833.31 0.00	3,772.20 120.75	61.11
					Per Diem Interest:	0.06	61.17
25.	68.	2	MARKOWITS, ALEXANDER C & SARAH R	0.00	8,494.66 0.00	0.00 97.69	8,494.66
					Per Diem Interest:	178.39	8,673.05
25.06	11.	2	FRIEDMAN, JOSEPH & PESSIE	0.00	4,405.09 0.00	0.00 0.00	4,405.09
					Per Diem Interest:	116.09	4,521.18
25.06	26.	2	FURER, ELIE	0.00	2,349.19 0.00	0.00 0.00	2,349.19
					Per Diem Interest:	76.35	2,425.54
25.07	53.	2	TUXEDO TERRACE HOLDING LLC	0.00	2,124.24 0.00	0.00 0.00	2,124.24
					Per Diem Interest:	69.04	2,193.28
25.07	56.		FRIEDMAN, ELI & SHOSHANA		3,077.58	3,025.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	51.61	51.61
					Per Diem Interest:	0.49	52.10
25.08	9.	2	FRIEDMAN, PHILLIP & PESSY	0.00	2,338.94	2,282.24	56.70
					Per Diem Interest:	0.54	57.24
25.08	56.	2	SOROTZKIN, AVROHOM Y & FRIENDY	0.00	4,186.40	4,186.35	0.05
					Per Diem Interest:	0.00	0.05
25.11	15.	2	MAIEROVITS, ALIZA	0.00	2,811.62	0.00	2,811.62
					Per Diem Interest:	64.30	2,875.92
26.	38.	2	CONG KOL ARYEH OF LAKEWOOD INC	0.00	2,006.92	0.00	2,006.92
					Per Diem Interest:	65.22	2,072.14
26.	40.	2	SCHWARTZ, MOSHE	0.00	4,791.21	0.00	4,791.21
					Per Diem Interest:	155.71	4,946.92
26.	41.	2	SCHWARTZ, AARON & PEARL	0.00	5,600.47	0.00	5,600.47
					Per Diem Interest:	36.40	5,636.87
27.	1.09	2	CONGREGATION DERECH HASHEM INC	0.00	3,673.85	0.00	3,673.85
					Per Diem Interest:	92.32	3,766.17
27.	4.03	2	KLEINMAN, RIVKA & BORUCH ETALS	0.00	6,691.63	12.95	6,678.68
					Per Diem Interest:	189.98	6,868.66
27.	14.03	2	LABIN, JACOB C/O Y BREZEL	0.00	3,934.11	0.00	3,934.11
					Per Diem Interest:	127.86	4,061.97
27.	16.09	2	SZYDLO, WOLF LEIB & SHIRLEY CIRI	0.00	1,218.73	0.00	1,218.73
					Per Diem Interest:	17.60	1,236.33
27.	16.15	2	CONGREGATION BAIS MECHEL	0.00	1,106.54	1,105.81	0.73
					Per Diem Interest:	12.29	0.73
27.	16.16	2	CONGREGATION BAIS MECHEL	0.00	1,106.54	1,105.81	0.73
					Per Diem Interest:	12.29	0.73
27.	16.19	2	APPEL, DAVID & ILSE TRUST	0.00	1,106.54	1,105.81	0.73
					Per Diem Interest:	12.29	0.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.73
27.	16.31	2	SCHREIBER, MORRIS	0.00	1,296.18 0.00	0.00 0.00	1,296.18
					Per Diem Interest:	42.13	1,338.31
27.	24.	2	TOOMBS, MARILYN RUTH	0.00	1,747.94 0.00	1,733.13 0.00	14.81
					Per Diem Interest:	0.21	15.02
27.	33.	2	KAUFMAN, JOSEPH & REVA	0.00	5,066.84 0.00	0.00 0.00	5,066.84
					Per Diem Interest:	164.67	5,231.51
27.	44.	2	KLEIMAN, BORUCH & RIVKY	0.00	1,546.76 0.00	2.69 0.00	1,544.07
					Per Diem Interest:	23.10	1,567.17
27.	46.01	2	FELDHEIM, PERL	0.00	5,321.98 0.00	0.00 0.00	5,321.98
					Per Diem Interest:	172.96	5,494.94
27.	46.15	2	FRIEDMAN, PESSIE	0.00	4,393.13 0.00	4,311.26 81.87	81.87
					Per Diem Interest:	0.78	82.65
27.	52.	2	ROSNER, MOSHE	0.00	1,968.76 0.00	0.00 0.00	1,968.76
					Per Diem Interest:	36.90	2,005.66
27.	72.	2	MELCER, ADINA	0.00	1,938.01 0.00	581.52 0.00	1,356.49
					Per Diem Interest:	19.59	1,376.08
28.	1.	2	WILSCHANSKI, DAVID & RACHELLE	0.00	2,139.61 0.00	2,094.51 13.72	45.10
					Per Diem Interest:	0.99	46.09
29.	5.	2	FRIEDMAN, ELIYAHU & ALIZA	0.00	5,934.76 0.00	0.00 0.00	5,934.76
					Per Diem Interest:	165.80	6,100.56
29.	6.	2	STEIN, YAKOV I & DIANA	0.00	4,952.37 0.00	0.00 0.00	4,952.37
					Per Diem Interest:	160.95	5,113.32
30.	6.	2	BISTRICER, MARK & LEA	0.00	2,216.50 0.00	0.00 0.00	2,216.50
					Per Diem Interest:	44.96	2,261.46
33.	9.	2	ENGLARD ISRAEL & JUDY	0.00	1,374.21 0.00	0.00 0.00	1,374.21
					Per Diem Interest:	0.00	1,374.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
35.	4.	2	WILSCHANSKI, DAVID & RACHELLE	0.00	2,329.83 0.00 Per Diem Interest:	2,280.73 15.71 1.08	49.10 50.18
35.	9.	2	SCHWARTZ FAMILY TRUST	0.00	2,861.74 0.00 Per Diem Interest:	2,861.73 0.00 0.00	0.01 0.01
36.	10.	2	FINK, ELI H & HINDA	0.00	2,242.69 0.00 Per Diem Interest:	0.00 0.00 72.89	2,242.69 2,315.58
40.	5.01	2	YESHIVA SHVILAY HATALMUD INC	0.00	5,286.10 0.00 Per Diem Interest:	0.00 0.00 171.80	5,286.10 5,457.90
42.	7.	2	574 W KENNEDY LLC	0.00	1,840.06 0.00 Per Diem Interest:	0.00 0.00 59.80	1,840.06 1,899.86
43.	5.	2	ADAMO, CAROLINE	0.00	2,231.87 0.00 Per Diem Interest:	0.00 0.00 72.54	2,231.87 2,304.41
43.	7.	2	KNOFF, JONAS & SHARON	0.00	3,959.74 0.00 Per Diem Interest:	3,959.66 0.41 0.00	0.08 0.08
44.	11.	2	SLS EQUITIES LLC	0.00	1,915.23 0.00 Per Diem Interest:	1,914.04 0.00 0.02	1.19 1.21
44.	34.	2	WEISZ, TOVA	0.00	3,745.18 0.00 Per Diem Interest:	0.00 0.00 121.72	3,745.18 3,866.90
44.	38.	2	WILSCHANSKI, DAVID & STELLA	0.00	3,618.04 0.00 Per Diem Interest:	0.00 0.00 117.59	3,618.04 3,735.63
44.	48.	2	LEVITANSKY, AARON & BASHY	0.00	2,627.11 0.00 Per Diem Interest:	2,618.15 51.12 0.04	8.96 9.00
44.	55.	2	BLECH, SAMUEL & SARAH	0.00	2,646.47 0.00 Per Diem Interest:	2,646.41 0.00 0.00	0.06 0.06
44.	58.	2	APEL & APPLE LLC	0.00	3,060.50 0.00 Per Diem Interest:	0.00 0.00 99.47	3,060.50 3,159.97
45.	10.		FLUM, GEORGE & ANNE		2,411.41	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	47.02	2,411.41
					Per Diem Interest:	31.35	2,442.76
45.	16.	2	ROTHSCHILD,JOSEPH & ESTHER;S JACOBS	0.00	4,899.41 0.00	0.00 0.00	4,899.41
					Per Diem Interest:	132.15	5,031.56
46.	8.	2	639 7TH STREET LLC	0.00	5,177.33 0.00	0.00 0.00	5,177.33
					Per Diem Interest:	141.18	5,318.51
46.	9.	2	HEILBRUN, IRVING & BELLA TRUSTEES	0.00	2,551.36 0.00	2,551.34 32.21	0.02
					Per Diem Interest:	0.00	0.02
47.	11.	2	FISHMAN, JOSHUA TRUSTEE	0.00	3,214.26 0.00	3,214.22 15.77	0.04
					Per Diem Interest:	0.00	0.04
48.	6.	2	FORCHHEIMER, JACOB E & CHAYA I	0.00	2,646.47 20.00	2,666.44 19.94	0.03
					Per Diem Interest:	0.00	0.03
48.	8.	2	CONGREGATION MAALOS HATORAH	0.00	2,582.12 0.00	0.00 0.00	2,582.12
					Per Diem Interest:	56.84	2,638.96
48.	17.	2	BERGER, EVA	0.00	5,984.31 0.00	5,984.23 0.39	0.08
					Per Diem Interest:	0.00	0.08
49.	4.105	2	GRUMAN, AARON & ELIZABETH	0.00	2,213.65 0.00	0.00 40.95	2,213.65
					Per Diem Interest:	30.99	2,244.64
49.	4.112	2	KLUGER, STEVEN	0.00	1,170.89 0.00	0.00 0.00	1,170.89
					Per Diem Interest:	16.91	1,187.80
49.	4.115	2	RND ASSOCIATES	0.00	1,871.95 0.00	1,871.91 0.00	0.04
					Per Diem Interest:	0.00	0.04
49.	4.124	2	VORHAND, HARRY	0.00	1,771.15 0.00	1,767.33 0.00	3.82
					Per Diem Interest:	0.06	3.88
49.	4.137	2	LEIGH REBECCA	0.00	2,251.24 0.00	0.00 0.00	2,251.24
					Per Diem Interest:	46.09	2,297.33
49.	4.146	2	REISMAN, STEVEN	0.00	2,154.99 0.00	2,154.33 9.25	0.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.02	0.68
49.	4.166	2	HERTZOG, ROBERT	0.00	1,792.22 0.00	1,792.19 6.37	0.03
				Per Diem Interest:		0.00	0.03
49.	4.172	2	KLEINBARD, SHIMON & SHARON L	0.00	2,147.02 0.00	0.00 0.00	2,147.02
				Per Diem Interest:		42.70	2,189.72
49.	4.210	2	210 PRIVATE WAY LLC	0.00	2,154.42 0.00	0.00 0.00	2,154.42
				Per Diem Interest:		70.02	2,224.44
49.	4.625	2	KRAUS, MICHAEL & SIMONE WEINGARTEN	0.00	2,230.16 0.00	0.00 0.00	2,230.16
				Per Diem Interest:		45.40	2,275.56
49.	4.643	2	FELDHEIM, TZVI & ZELDY	0.00	2,238.71 0.00	227.61 60.45	2,011.10
				Per Diem Interest:		11.06	2,022.16
49.	4.683	2	683 NORTH LAKE DRIVE LLC	0.00	1,299.60 0.00	1,299.31 12.71	0.29
				Per Diem Interest:		0.00	0.29
50.	1.01	2	GLATZER, AHUVA	0.00	2,713.67 0.00	1,126.77 0.00	1,586.90
				Per Diem Interest:		24.49	1,611.39
50.	1.08	2	AD ENTERPRISES LLC	0.00	2,755.24 0.00	0.00 0.00	2,755.24
				Per Diem Interest:		89.55	2,844.79
50.	1.14	2	SPIEGEL, CHANA	0.00	2,558.20 0.00	2,558.19 0.00	0.01
				Per Diem Interest:		0.00	0.01
50.	1.26	2	JACOBY, BENJAMIN MARK & SUE ETTA	0.00	2,558.20 0.00	0.00 0.00	2,558.20
				Per Diem Interest:		83.14	2,641.34
50.	1.28	2	REICHMANN, REBECCA	0.00	2,558.20 0.00	0.00 0.00	2,558.20
				Per Diem Interest:		83.14	2,641.34
51.	1.04	2	FRIEDMAN, ABRAHAM & RIVKY	0.00	2,749.55 0.00	1.89 0.00	2,747.66
				Per Diem Interest:		62.22	2,809.88
51.	6.05	2	DESSLER, TZVI YOEL & NECHAMA	0.00	3,130.54 0.00	0.00 0.00	3,130.54
				Per Diem Interest:		101.74	3,232.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
51.	6.07	2	SYMCHA REALTY CO LLC	0.00	2,919.26 0.00 Per Diem Interest:	2,916.19 0.00 0.04	3.07 3.11
53.	10.	2	BETH MEDRASH GOVOHA OF AMERICA	0.00	3,094.10 0.00 Per Diem Interest:	0.00 0.00 73.48	3,094.10 3,167.58
56.	7.	2	MILLER, YITZCHOK & RAIZEL	0.00	4,161.34 0.00 Per Diem Interest:	0.00 0.00 108.16	4,161.34 4,269.50
58.	12.	2	WILSCHANSKI, DAVID	0.00	1,591.76 0.00 Per Diem Interest:	0.00 0.00 51.73	1,591.76 1,643.49
59.	7.	2	CONG SATMAR OF LAKEWOOD	0.00	2,517.19 0.00 Per Diem Interest:	0.00 0.00 81.81	2,517.19 2,599.00
60.	1.	2	RINGEL, DAVID TRUST	0.00	2,043.94 0.00 Per Diem Interest:	0.00 0.00 39.35	2,043.94 2,083.29
60.	15.	2	DORFMAN, MOSHE & YOCHVED	0.00	2,829.28 0.00 Per Diem Interest:	0.00 0.00 64.87	2,829.28 2,894.15
61.	10.	2	RINGEL, DAVID & KLARA TRUST	0.00	2,427.78 0.00 Per Diem Interest:	0.00 0.00 51.82	2,427.78 2,479.60
61.	12.	2	DELMAN, YAKOV & BAILA	0.00	4,156.78 0.00 Per Diem Interest:	4,155.12 96.38 0.01	1.66 1.67
62.	3.	2	KLAHR TRUST	0.00	2,569.02 0.00 Per Diem Interest:	2,568.99 11.50 0.00	0.03 0.03
62.	7.	2	RINGEL, KLARA	0.00	3,319.05 0.00 Per Diem Interest:	0.00 0.00 107.87	3,319.05 3,426.92
65.	2.06	2	SOMERSTEIN FAMILY TRUST	0.00	2,290.53 0.00 Per Diem Interest:	2,279.43 10.93 0.12	11.10 11.22
65.	2.12	2	BLEIER, ELISABETH TRUST	0.00	2,410.13 0.00 Per Diem Interest:	0.00 0.00 51.25	2,410.13 2,461.38
65.	2.13		926 MADISON LLC		2,419.24	2,419.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.23
					Per Diem Interest:	0.00	0.23
65.	2.17	2	LANDAU, YECHEZKEL	0.00	2,375.96 0.00	0.00 0.00	2,375.96
					Per Diem Interest:	77.22	2,453.18
65.	2.30	2	WEINREB, BELLA	0.00	2,646.47 0.00	0.00 0.00	2,646.47
					Per Diem Interest:	86.01	2,732.48
65.	2.32	2	GRUBER, EDWARD ROBERT	0.00	2,362.86 0.00	0.00 0.00	2,362.86
					Per Diem Interest:	49.71	2,412.57
66.	6.02	2	SHAPIRO, BLUMIE	0.00	2,547.95 0.00	2,536.81 51.44	11.14
					Per Diem Interest:	0.03	11.17
66.	6.03	2	CHEDER TORAS ZEV INC	0.00	2,552.50 0.00	0.00 0.00	2,552.50
					Per Diem Interest:	55.88	2,608.38
66.	10.425	2	GRUSS, MECHEL	0.00	2,414.11 0.00	0.00 0.00	2,414.11
					Per Diem Interest:	51.38	2,465.49
66.	10.431	2	GINSBURG, CHAIM & CHANA	0.00	2,568.45 0.00	2,568.35 0.00	0.10
					Per Diem Interest:	0.00	0.10
66.	10.805	2	KOKIS, TZIVIE C & YAAKOV	0.00	2,411.27 0.00	2,397.83 0.00	13.44
					Per Diem Interest:	0.19	13.63
67.	3.03	2	ROSENBERG-WEISS JOEL & RIVKY WEISS	0.00	2,672.10 0.00	0.00 0.00	2,672.10
					Per Diem Interest:	59.76	2,731.86
67.	3.12	2	KNOPF, MOSHE B & FRAYDA Z	0.00	2,764.93 0.00	2,752.38 12.55	12.55
					Per Diem Interest:	0.33	12.88
68.	10.03	2	WEISS, JOEL & RIVKY	0.00	2,407.28 0.00	0.00 0.00	2,407.28
					Per Diem Interest:	51.16	2,458.44
68.	10.04	2	CONGREGATION SONS OF ISRAEL	0.00	2,421.52 0.00	0.00 0.00	2,421.52
					Per Diem Interest:	51.62	2,473.14
70.	2.01	2	ZICHRON MENACHEM INC	0.00	3,506.98 0.00	0.00 0.00	3,506.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		86.90	3,593.88
70.	4.	2	PEARL, STEPHEN	0.00	2,008.06 0.00	2,007.47 29.96	0.59
				Per Diem Interest:		0.00	0.59
71.	2.422	2	GUTWEIN, THEODORE & JEANETTE	0.00	2,143.60 0.00	2,139.88 15.72	3.72
				Per Diem Interest:		0.08	3.80
71.	5.06	2	411 3RD STREET LP	0.00	2,786.57 0.00	0.00 0.00	2,786.57
				Per Diem Interest:		90.56	2,877.13
72.	2.	2	SWAR DEVELOPERS LLC	0.00	2,812.19 0.00	2,756.89 42.54	55.30
				Per Diem Interest:		0.27	55.57
72.	7.03	2	DESSLER, TZVI & NECHAMA	0.00	4,985.98 0.00	0.00 0.00	4,985.98
				Per Diem Interest:		162.04	5,148.02
73.	3.01	2	RESPLER, NAFTOLI & LEAH	0.00	2,566.17 0.00	1,054.09 55.17	1,512.08
				Per Diem Interest:		16.63	1,528.71
74.	2.01	2	KATZ, STEVEN & JUDITH TRUST	0.00	737.51 0.00	722.65 0.00	14.86
				Per Diem Interest:		0.21	15.07
74.	2.04	2	KATZ, MOSHE & DEVORA	0.00	746.05 0.00	742.92 0.00	3.13
				Per Diem Interest:		0.05	3.18
74.	3.01	2	KATZ, STEVEN & JUDITH TRUST	0.00	737.51 0.00	733.53 0.00	3.98
				Per Diem Interest:		0.06	4.04
74.	3.08	2	THIRTEEN TRIBES REALTY	0.00	583.74 0.00	0.00 0.00	583.74
				Per Diem Interest:		8.43	592.17
74.	4.01	2	KATZ, STEVEN & JUDITH TRUST	0.00	737.51 0.00	733.53 0.00	3.98
				Per Diem Interest:		0.06	4.04
75.	12.	2	WILCHANSKI, DAVID	0.00	1,892.45 0.00	0.00 0.00	1,892.45
				Per Diem Interest:		61.50	1,953.95
75.	25.	2	515 CENTRAL MANAGEMENT ASSOC LLC	0.00	1,870.24 0.00	49.67 0.00	1,820.57
				Per Diem Interest:		32.09	1,852.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
75.01	1.	2	STERN, JOSEPH K & MALKA	0.00	4,190.38 0.00 Per Diem Interest:	0.00 0.00 136.19	4,190.38 4,326.57
75.01	4.02	2	NEWMAN, DAVID & REBECCA F	0.00	3,604.37 0.00 Per Diem Interest:	0.00 0.00 90.06	3,604.37 3,694.43
75.01	15.	2	SCHONZEIT, MICHAEL	0.00	1,992.68 0.00 Per Diem Interest:	0.00 0.00 37.73	1,992.68 2,030.41
77.	6.	2	8877 CENTRAL AVE LLC	0.00	1,956.24 0.00 Per Diem Interest:	1,956.23 0.00 0.00	0.01 0.01
77.	7.	2	TIEDEMAN, NANCY A	0.00	2,074.84 0.00 Per Diem Interest:	1,776.85 0.00 4.30	297.99 302.29
77.	10.	2	SHKIYAH LLC	0.00	1,968.76 0.00 Per Diem Interest:	0.00 0.00 36.90	1,968.76 2,005.66
79.	6.	2	WACHS, MOSHE & SUSAN	0.00	2,332.11 0.00 Per Diem Interest:	2,332.08 0.00 0.00	0.03 0.03
79.	12.	2	REISS, MICHAEL & MIRIAM	0.00	2,733.03 0.00 Per Diem Interest:	0.00 0.00 88.82	2,733.03 2,821.85
80.	5.	2	MELCER, SUSAN	0.00	2,859.46 0.00 Per Diem Interest:	2,852.28 74.35 0.05	7.18 7.23
80.	13.	2	LARIOS, ORLANDO	0.00	1,950.54 0.00 Per Diem Interest:	0.00 0.00 36.31	1,950.54 1,986.85
81.	6.	2	WEST BROADWAY HOLDINGS LLC	0.00	2,467.08 0.00 Per Diem Interest:	0.00 0.00 53.10	2,467.08 2,520.18
82.	7.	2	COHEN, MICHAEL	0.00	3,832.31 0.00 Per Diem Interest:	3,750.24 0.00 1.19	82.07 83.26
84.	7.	2	HARARI, MOSHE & RACHEL	0.00	2,190.30 0.00 Per Diem Interest:	2,188.26 33.93 0.02	2.04 2.06
85.	15.		BERMAN, JOSEPH B & RACHEL		1,940.29	1,936.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	16.60	3.87
					Per Diem Interest:	0.07	3.94
86.	7.	2	LERMAN, JAMES & ALICE	0.00	5,142.02	5,141.98	0.04
					Per Diem Interest:	0.00	0.04
86.	11.01	2	WEINSTEIN, ARYEH	0.00	3,767.81	0.00	3,767.81
					Per Diem Interest:	122.45	3,890.26
95.	1.03	2	YESHIVA OHR MOSHE INC	0.00	660.05	0.00	660.05
					Per Diem Interest:	9.53	669.58
95.	1.10	2	WEBER, NAFTOLY	0.00	2,664.12	2,657.72	6.40
					Per Diem Interest:	0.03	6.43
95.	1.12	2	SHEMIN REALTY LLC /BRIDGEVIEW NURS	0.00	2,611.16	2,611.15	0.01
					Per Diem Interest:	0.00	0.01
95.	12.07	2	FINKELSTEIN, YITZCHOK	0.00	2,252.38	0.00	2,252.38
					Per Diem Interest:	73.20	2,325.58
97.	3.	2	LISTOKIN, MEYER - IRREVOCABLE TRUST	0.00	2,369.12	2,368.71	0.41
					Per Diem Interest:	0.01	0.42
97.	5.806	2	GREENBAUM, AKIVA TRUSTEE	0.00	2,256.36	2,249.42	6.94
					Per Diem Interest:	0.18	7.12
99.	2.09	2	BERNSTEIN, ISSACK	0.00	3,748.45	0.00	3,748.45
					Per Diem Interest:	94.74	3,843.19
100.	7.02	2	304 CAREY LLC	0.00	4,271.25	3,846.72	424.53
					Per Diem Interest:	7.22	431.75
104.	1.100	2	GEWIRTZMAN, YISROEL & TOVAH	0.00	870.20	0.00	870.20
					Per Diem Interest:	12.57	882.77
104.	1.102	2	LEVINE, REENA S & SAFER, DOVID	0.00	1,095.15	0.00	1,095.15
					Per Diem Interest:	15.82	1,110.97
104.	1.105	2	DAVIDSON, DOVID & YELEN, FAYGE	0.00	1,093.44	0.00	1,093.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	15.79	1,109.23
104.	1.115	2	SINGER, YAAKOV	0.00	1,336.05 0.00	1,336.04 0.00	0.01
					Per Diem Interest:	0.00	0.01
104.	1.116	2	ROZSANSKY, YOSEF	0.00	1,099.71 0.00	0.00 0.00	1,099.71
					Per Diem Interest:	15.88	1,115.59
104.	1.134	2	WEISS, JUDAH & RICKI	0.00	1,098.00 0.00	0.00 0.00	1,098.00
					Per Diem Interest:	15.86	1,113.86
104.	1.135	2	KUPFERSTEIN, SUSAN FAMILY TRUST	0.00	1,084.90 0.00	0.00 30.92	1,084.90
					Per Diem Interest:	4.34	1,089.24
104.	1.139	2	139 STRATFORD LLC	0.00	875.32 0.00	875.28 0.00	0.04
					Per Diem Interest:	0.00	0.04
104.	1.143	2	KATZ, SHALOM	0.00	1,100.28 0.00	1,094.66 0.00	5.62
					Per Diem Interest:	0.08	5.70
104.	1.174	2	COHEN, EZRA & VICTORIA	0.00	1,084.90 0.00	22.88 0.00	1,062.02
					Per Diem Interest:	15.34	1,077.36
104.	1.178	2	178 STRATFORD LLC	0.00	1,095.72 0.00	1,095.70 0.00	0.02
					Per Diem Interest:	0.00	0.02
104.	1.194	2	GREEN, AVI & RIVKA	0.00	1,084.33 0.00	1,081.70 0.00	2.63
					Per Diem Interest:	0.00	2.63
104.	1.198	2	ABRAMCZYK MAURICE & RACHEL	0.00	1,229.55 0.00	0.00 0.00	1,229.55
					Per Diem Interest:	17.76	1,247.31
104.	1.202	2	I & C TRUST 2015	0.00	1,084.33 0.00	1,084.30 0.00	0.03
					Per Diem Interest:	0.00	0.03
104.	1.204	2	DANTAM MANAGEMENT LLC	0.00	1,111.67 0.00	1,111.66 0.00	0.01
					Per Diem Interest:	0.00	0.01
104.	1.224	2	HIRSCH, CHAIM YEHUDA	0.00	1,205.63 0.00	0.00 0.00	1,205.63
					Per Diem Interest:	33.70	1,239.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	1.230	2	MIZRAHI, SAUL	0.00	870.20 0.00 Per Diem Interest:	869.95 0.00 0.00	0.25 0.25
104.	2.104	2	JACOBVITS, MAURICE	0.00	914.05 0.00 Per Diem Interest:	0.00 0.00 13.20	914.05 927.25
104.	2.140	2	SEGELSTEIN, HAYA SARA	0.00	1,083.76 0.00 Per Diem Interest:	0.00 0.00 35.22	1,083.76 1,118.98
104.	2.146	2	LAPIDES, JOSHUA L	0.00	1,081.48 0.00 Per Diem Interest:	0.00 0.00 27.44	1,081.48 1,108.92
104.	2.160	2	BLEIER, JONATHAN	0.00	927.15 0.00 Per Diem Interest:	925.01 0.00 0.03	2.14 2.17
104.	2.164	2	HAUPTMAN, STEVEN	0.00	921.45 251.15- Per Diem Interest:	670.27 0.00 0.00	0.03 0.03
104.	2.210	2	WEIN REALTY LLC	0.00	880.45 0.00 Per Diem Interest:	0.00 0.00 17.17	880.45 897.62
104.	3.103	2	JAKOBVITS, E M & STEINHARTER, E	0.00	1,093.44 0.00 Per Diem Interest:	0.00 0.00 28.04	1,093.44 1,121.48
104.	3.104	2	ROTHBERG, JACOB S & RENEE R	0.00	1,096.29 0.00 Per Diem Interest:	0.00 0.00 15.84	1,096.29 1,112.13
104.	3.109	2	SHAIN, SARA	0.00	1,088.89 0.00 Per Diem Interest:	0.00 0.00 35.39	1,088.89 1,124.28
104.	3.133	2	WEISZ, RACHELLE & DAVID WILSCHANSKI	0.00	1,107.68 0.00 Per Diem Interest:	0.00 0.00 16.00	1,107.68 1,123.68
104.	3.140	2	KLEIN, NATHAN & CHANNE	0.00	876.46 0.00 Per Diem Interest:	873.94 2.52 0.03	2.52 2.55
104.	3.143	2	143 GOVERNORS LLC	0.00	1,099.71 0.00 Per Diem Interest:	0.00 0.00 15.88	1,099.71 1,115.59
104.	3.152		152 GOVERNORS ROAD HOLDINGS LLC		1,082.05	1,081.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.06
					Per Diem Interest:	0.00	0.06
104.	3.162	2	FLAM, HANNAH	0.00	1,084.33 0.00	0.00 0.00	1,084.33
					Per Diem Interest:	15.66	1,099.99
104.	3.166	2	HERZBERG, LOUIS & SANDRA	0.00	1,075.22 0.00	0.00 0.00	1,075.22
					Per Diem Interest:	15.53	1,090.75
104.	3.182	2	COHEN, EZRA	0.00	1,106.54 0.00	0.00 0.00	1,106.54
					Per Diem Interest:	15.98	1,122.52
104.	3.200	2	MIZRAHI, RAHAMIM & ADEENA	0.00	1,242.08 0.00	1,214.40 0.00	27.68
					Per Diem Interest:	0.40	28.08
104.	3.210	2	WEINSTEIN, OSNATE	0.00	1,093.44 0.00	0.00 0.00	1,093.44
					Per Diem Interest:	28.04	1,121.48
104.	3.214	2	ALBARES, RAMIRO FERRUFINO	0.00	1,093.44 0.00	0.00 0.00	1,093.44
					Per Diem Interest:	35.54	1,128.98
104.	3.218	2	RINGEL, DAVID TRUST	0.00	870.77 0.00	0.00 0.00	870.77
					Per Diem Interest:	12.58	883.35
104.	4.119	2	FRIEDMAN, HENDI & BENJAMIN	0.00	1,092.87 0.00	0.00 0.00	1,092.87
					Per Diem Interest:	15.79	1,108.66
104.	4.132	2	BLOCH, SARAH & SHAUL A	0.00	1,082.05 0.00	0.00 0.00	1,082.05
					Per Diem Interest:	27.43	1,109.48
104.	4.140	2	BRUS, RAPHAEL TRUSTEE	0.00	1,090.03 0.00	0.00 0.00	1,090.03
					Per Diem Interest:	35.43	1,125.46
104.	4.176	2	JEF CHESED TRUST	0.00	885.58 0.00	884.99 9.84	0.59
					Per Diem Interest:	0.00	0.59
104.	4.188	2	COVENTRY NJ PROPERTIES LLC	0.00	1,118.50 0.00	1,118.40 0.00	0.10
					Per Diem Interest:	0.00	0.10
104.	4.204	2	CENTRAL DEVELOPMENT 2 LLC	0.00	1,066.68 0.00	987.31 13.51	79.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.14	79.51
104.	4.220	2	DER 9-09 TRUST	0.00	895.83 0.00	892.41 2.59	3.42
					Per Diem Interest:	0.04	3.46
104.	5.106	2	KUSHNER FAMILY IDF LLC	0.00	1,104.83 0.00	1,090.94 5.16	13.89
					Per Diem Interest:	0.14	14.03
104.	5.107	2	RINGEL, DAVID & KLARA TRUST	0.00	891.27 0.00	0.00 0.00	891.27
					Per Diem Interest:	12.87	904.14
104.	5.115	2	WEINSTEIN, OSNATE	0.00	904.37 0.00	0.00 0.00	904.37
					Per Diem Interest:	18.51	922.88
104.	5.132	2	LEWIN, YITZCHOK & GEWIRTZMAN, CHANA	0.00	1,100.85 0.00	0.00 0.00	1,100.85
					Per Diem Interest:	28.41	1,129.26
104.	5.134	2	134 WILLIAMSBURG LLC	0.00	885.58 0.00	885.54 0.00	0.04
					Per Diem Interest:	0.00	0.04
104.	5.137	2	COHEN, DAVID B	0.00	908.36 0.00	0.00 0.00	908.36
					Per Diem Interest:	13.12	921.48
104.	5.180	2	DER 90-09 TRUST	0.00	1,142.42 0.00	1,139.15 3.30	3.27
					Per Diem Interest:	0.04	3.31
104.	5.192	2	KUSHNER FAMILY IDF LLC	0.00	1,091.16 0.00	1,077.44 5.09	13.72
					Per Diem Interest:	0.13	13.85
104.	5.194	2	ZWICK, ARI	0.00	898.10 0.00	0.00 0.00	898.10
					Per Diem Interest:	29.19	927.29
104.	5.200	2	200 WILLIAMSBURG LLC	0.00	1,099.71 0.00	350.14 0.00	749.57
					Per Diem Interest:	10.83	760.40
104.	5.206	2	COVENTWOOD PROPERTIES LLC	0.00	1,066.68 0.00	1,066.67 0.00	0.01
					Per Diem Interest:	0.00	0.01
104.	5.214	2	KEENAN, GRETA A	0.00	1,019.55 0.00	0.00 0.00	1,019.55
					Per Diem Interest:	33.14	1,052.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	5.218	2	DER9-09 TRUST	0.00	875.32 0.00 Per Diem Interest:	872.79 2.53 0.03	2.53 2.56
104.	6.104	2	ARYEH, SHALOM R & ROSE S	0.00	1,129.89 0.00 Per Diem Interest:	0.00 0.00 29.88	1,129.89 1,159.77
104.	6.141	2	ARYEH, SHALOM R & ROSE S	0.00	1,339.47 0.00 Per Diem Interest:	0.00 0.00 40.44	1,339.47 1,379.91
104.	6.148	2	MONMOUTH LIMITED LLC	0.00	895.26 0.00 Per Diem Interest:	895.07 2.98 0.00	0.19 0.19
104.	6.154	2	ZELDES, SHRAGA & BAILA ETAL	0.00	1,099.71 0.00 Per Diem Interest:	1,098.93 0.00 0.01	0.78 0.79
104.	6.160	2	FRIEDMAN, SAMSON & FLORANS, REENA	0.00	1,099.14 0.00 Per Diem Interest:	0.00 0.00 28.33	1,099.14 1,127.47
104.	6.166	2	FRANK, KATHLEEN	0.00	1,075.79 0.00 Per Diem Interest:	1,073.93 0.00 0.03	1.86 1.89
104.	6.182	2	HOJAY, LUIS A & DOMINGA	0.00	1,145.98 0.00 Per Diem Interest:	0.00 0.00 16.55	1,145.98 1,162.53
104.	7.103	2	TIKOTZKY, ALEXANDER & KENNER, Y	0.00	1,076.93 0.00 Per Diem Interest:	0.00 0.00 27.20	1,076.93 1,104.13
104.	7.118	2	GUTMAN, YAKOV	0.00	1,152.10 0.00 Per Diem Interest:	24.27 0.00 16.29	1,127.83 1,144.12
104.	7.123	2	SHERER, MATIS A	0.00	1,194.81 0.00 Per Diem Interest:	0.00 0.00 17.26	1,194.81 1,212.07
104.	7.129	2	KUPFERSTEIN, SUSAN FAMILY TRUST	0.00	1,092.30 0.00 Per Diem Interest:	822.05 31.13 1.08	270.25 271.33
104.	7.131	2	KARMEL, ARYEH LIEBEL & FRAIDY	0.00	1,076.93 0.00 Per Diem Interest:	1,074.46 0.00 0.04	2.47 2.51
104.	7.132		ROTHBERG, JACOB S & RENEE R		1,081.48	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	1,081.48
					Per Diem Interest:	15.62	1,097.10
104.	7.134	2	GARFINKEL, AARON & MARLENE	0.00	1,203.36	1,199.88	
				0.00	0.00	3.48	3.48
					Per Diem Interest:	0.04	3.52
104.	7.136	2	YESHIVA OF OCEAN INC	0.00	1,087.18	1,083.30	
				0.00	0.00	3.87	3.88
					Per Diem Interest:	0.04	3.92
104.	7.138	2	SLATUS, VICTOR	0.00	1,099.71	1,098.98	
				0.00	0.00	12.22	0.73
					Per Diem Interest:	0.00	0.73
104.	7.160	2	SOLOMON, JACOB & FRAYDA	0.00	1,093.44	0.00	
				0.00	0.00	14.76	1,093.44
					Per Diem Interest:	20.78	1,114.22
104.	7.184	2	KLEIN, YEHUDA ARI	0.00	890.13	0.00	
				0.00	0.00	0.00	890.13
					Per Diem Interest:	17.79	907.92
104.	7.190	2	ESK 5-20 TRUST	0.00	870.77	867.70	
				0.00	0.00	0.00	3.07
					Per Diem Interest:	0.04	3.11
104.	7.202	2	BERMAN, MARY B	0.00	1,269.99	0.00	
				0.00	0.00	0.00	1,269.99
					Per Diem Interest:	18.34	1,288.33
104.	7.709	2	AD COVENTRY 3 LLC	0.00	1,202.79	1,202.78	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
104.	7.711	2	WILSCHANSKI, DAVID	0.00	1,083.76	1,078.70	
				0.00	0.00	5.06	5.06
					Per Diem Interest:	0.05	5.11
104.	7.721	2	WEISZ, ERNEST & SHOSHANA	0.00	1,076.93	1,076.86	
				0.00	0.00	0.07	0.07
					Per Diem Interest:	0.00	0.07
104.	7.724	2	COHEN, DANIEL	0.00	1,079.21	0.00	
				0.00	0.00	0.00	1,079.21
					Per Diem Interest:	15.59	1,094.80
104.	22.	2	FLAM, ESTHER	0.00	1,981.29	1,980.71	
				0.00	0.00	25.26	0.58
					Per Diem Interest:	0.01	0.59
104.	25.	2	FISCHMAN, ROBERT & FAIGY	0.00	1,975.03	0.00	
				0.00	0.00	0.00	1,975.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	64.19	2,039.22
104.	30.	2	RINGEL, DAVID TRUST	0.00	2,152.71 0.00	0.00 0.00	2,152.71
					Per Diem Interest:	42.89	2,195.60
104.	39.02	2	ATID INVESTMENTS LLC	0.00	964.17 0.00	0.00 0.00	964.17
					Per Diem Interest:	13.93	978.10
104.	51.	2	NEIGER, SAMUEL & DEVORA	0.00	2,042.80 0.00	2,020.43 22.37	22.37
					Per Diem Interest:	0.31	22.68
104.	62.	2	611 APOLLO LLC	0.00	1,830.38 0.00	0.00 0.00	1,830.38
					Per Diem Interest:	59.49	1,889.87
104.	73.	2	VORHAND, ALEXANDER	0.00	1,768.87 0.00	0.00 0.00	1,768.87
					Per Diem Interest:	30.46	1,799.33
104.01	12.	2	SCHWARTZ, SHMUEL & GITA	0.00	2,134.49 0.00	0.00 0.00	2,134.49
					Per Diem Interest:	69.37	2,203.86
104.02	13.	2	CONGREGATION SATMAR OF LAKEWOOD INC	0.00	1,527.40 0.00	0.00 0.00	1,527.40
					Per Diem Interest:	49.64	1,577.04
106.	3.02	2	BRITTANY MANAGEMENT LLC	0.00	3,286.59 0.00	0.00 0.00	3,286.59
					Per Diem Interest:	79.73	3,366.32
106.	5.01	2	LEBOWITZ, JOEL & JOLE REALTY LLC	0.00	3,174.97 0.00	3,162.55 0.00	12.42
					Per Diem Interest:	0.14	12.56
106.	9.	2	STAM GEMILAS CHESED FUND INC	0.00	2,113.99 0.00	2,112.07 32.02	1.92
					Per Diem Interest:	0.01	1.93
107.	13.	2	BERNSTEIN, HARVEY & DORIS	0.00	2,328.69 0.00	2,325.20 18.63	3.49
					Per Diem Interest:	0.08	3.57
108.	3.	2	WAJSBORT, LINDA	0.00	1,213.61 0.00	1,213.60 0.00	0.01
					Per Diem Interest:	0.00	0.01
108.	7.	2	WASSERMAN, PINCHAS & LAURE	0.00	2,031.98 0.00	0.00 0.00	2,031.98
					Per Diem Interest:	38.96	2,070.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
108.	16.	2	MEDINETS, NINA RUTH	0.00	2,765.49 0.00	0.00 0.00	2,765.49
					Per Diem Interest:	62.80	2,828.29
110.	17.	2	SANDERS, ZEV	0.00	3,816.22 0.00	0.00 0.00	3,816.22
					Per Diem Interest:	124.03	3,940.25
111.	3.	2	BROCHA 1826 TRUST	0.00	3,884.56 0.00	3,884.36 0.00	0.20
					Per Diem Interest:	0.00	0.20
111.	11.01	2	FIVE PLUS INVESTMENTS LLC	0.00	3,898.80 0.00	3,898.64 0.00	0.16
					Per Diem Interest:	0.00	0.16
111.	11.02	2	FIVE PLUS INVESTMENTS LLC	0.00	3,898.80 0.00	3,898.64 0.00	0.16
					Per Diem Interest:	0.00	0.16
112.	11.04	2	ROTSTEIN, YISROEL MEIR & FAYGE	0.00	3,156.74 0.00	3,110.36 0.00	46.38
					Per Diem Interest:	0.67	47.05
112.	11.05	2	MERMELSTEIN, DAVID & LEAH	0.00	3,198.88 0.00	3,198.07 0.00	0.81
					Per Diem Interest:	0.01	0.82
117.	7.204	2	WULLIGER, AVROHOM & RIVKAH	0.00	2,303.06 0.00	0.00 49.52	2,303.06
					Per Diem Interest:	25.33	2,328.39
128.	5.	2	ZAFRANI, MOSHE & RUCHAMA	0.00	3,021.77 0.00	1,000.00 0.00	2,021.77
					Per Diem Interest:	38.63	2,060.40
128.	6.	2	414 MONMOUTH LLC	0.00	5,395.45 0.00	0.00 0.00	5,395.45
					Per Diem Interest:	148.27	5,543.72
128.	15.	2	WILSCHANSKI, DAVID & RACHELLE WEISZ	0.00	2,168.09 0.00	2,122.39 8.67	45.70
					Per Diem Interest:	1.19	46.89
128.	19.	2	BETESH JULIE	0.00	2,490.43 0.00	1,971.97 28.03	518.46
					Per Diem Interest:	7.52	525.98
128.	21.	2	CONGREGATION TIFERES SHULEM INC	0.00	6,185.34 0.00	6,185.33 0.00	0.01
					Per Diem Interest:	0.00	0.01
129.	7.02		KOLLEL OF JERSEY SHORE INC		2,396.46	2,085.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	310.54
					Per Diem Interest:	4.49	315.03
129.	16.131	2	ASHKENAZI, ESTHER	0.00	2,331.54 0.00	0.00 0.00	2,331.54
					Per Diem Interest:	75.78	2,407.32
130.	1.120	2	NEWMAN, YAKOV & MIRIAM	0.00	2,312.17 0.00	0.00 0.00	2,312.17
					Per Diem Interest:	75.15	2,387.32
130.	1.124	2	NHA 8-08 TRUST	0.00	2,297.37 0.00	0.00 0.00	2,297.37
					Per Diem Interest:	47.58	2,344.95
130.	3.	2	CONGREGATION TIFERES MORDECHAI INC	0.00	2,292.24 0.00	0.00 0.00	2,292.24
					Per Diem Interest:	47.42	2,339.66
130.	16.	2	TWERSKI, LABE	0.00	2,985.89 0.00	84.20 0.00	2,901.69
					Per Diem Interest:	67.22	2,968.91
131.	7.111	2	PUDERBEUTEL, VIVIAN TRUSTEE	0.00	2,230.73 0.00	0.00 0.00	2,230.73
					Per Diem Interest:	72.50	2,303.23
133.	1.01	2	MAYERFELD, MORRIS & SHARON M	0.00	2,242.12 0.00	2,241.88 2.09	0.24
					Per Diem Interest:	0.00	0.24
134.	13.	2	DELMAN, YAAKOV	0.00	2,045.65 0.00	2,045.05 35.15	0.60
					Per Diem Interest:	0.00	0.60
134.	16.	2	KATZ, MOSHE C & DEBORA	0.00	1,561.57 0.00	1,557.66 0.00	3.91
					Per Diem Interest:	0.06	3.97
135.	15.	2	SULTAN, RAYMOND & SARAH	0.00	4,516.71 0.00	0.00 0.00	4,516.71
					Per Diem Interest:	146.79	4,663.50
136.	1.01	2	130 12TH STREET INC	0.00	3,297.98 0.00	3,297.96 0.00	0.02
					Per Diem Interest:	0.00	0.02
136.	3.01	2	LANDAU, SOLOMON	0.00	2,155.56 0.00	0.00 0.00	2,155.56
					Per Diem Interest:	42.98	2,198.54
137.	1.01	2	10 COURTNEY HOLDINGS LLC	0.00	1,688.00 0.00	0.00 0.00	1,688.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	54.86	1,742.86
137.	1.02	2	10 COURTNEY HOLDINGS LLC	0.00	4,336.18 0.00	0.00 0.00	4,336.18
					Per Diem Interest:	140.93	4,477.11
137.	2.	2	303 ALBERT AVENUE LLC	0.00	1,467.03 0.00	0.00 0.00	1,467.03
					Per Diem Interest:	21.19	1,488.22
137.	6.	2	SHERESHEVSKY, AVROHAM & CHANA	0.00	2,676.08 0.00	2,671.99 0.00	4.09
					Per Diem Interest:	0.06	4.15
138.	1.	2	GERHARD, JOSEPH & JEAN / H GERHARD	0.00	1,861.13 0.00	0.00 0.00	1,861.13
					Per Diem Interest:	60.49	1,921.62
140.	1.	2	ATLAS, SIMON	0.00	2,076.40 0.00	0.00 0.00	2,076.40
					Per Diem Interest:	40.40	2,116.80
140.	4.	2	RINGEL, DAVID & KLARA TRUST	0.00	2,217.64 0.00	0.00 0.00	2,217.64
					Per Diem Interest:	45.00	2,262.64
140.	7.	2	EMYM LLC	0.00	2,027.99 0.00	0.00 0.00	2,027.99
					Per Diem Interest:	65.91	2,093.90
140.	9.	2	RINGEL, DAVID & KLARA TRUST	0.00	1,973.89 0.00	0.00 0.00	1,973.89
					Per Diem Interest:	37.07	2,010.96
140.	10.	2	RINGEL, DAVID & KLARA TRUST	0.00	1,981.86 0.00	0.00 0.00	1,981.86
					Per Diem Interest:	37.33	2,019.19
141.	1.	2	RINGEL, DAVID & KLARA TRUST	0.00	2,209.66 0.00	0.00 0.00	2,209.66
					Per Diem Interest:	44.74	2,254.40
141.	4.	2	HUBBARD, ARKEL A & BERTELLA N	0.00	2,219.91 0.00	0.00 0.00	2,219.91
					Per Diem Interest:	72.15	2,292.06
141.	10.	2	FIGUEROA, ANTONIO & ROSAURA	0.00	1,713.77 0.00	1,709.81 0.00	3.96
					Per Diem Interest:	0.06	4.02
142.	8.	2	PARK AVE GROUP LLC	0.00	1,830.95 0.00	0.00 0.00	1,830.95
					Per Diem Interest:	32.43	1,863.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
142.	15.	2	19 CHESTNUT WAY LLC	0.00	1,726.73 0.00	0.00 0.00	1,726.73
					Per Diem Interest:	56.12	1,782.85
145.	4.	2	GELBFISH YEHUDA & BRENDA	0.00	6,047.52 0.00	0.00 0.00	6,047.52
					Per Diem Interest:	196.54	6,244.06
145.	8.	2	BERMAN, MICHAEL & RACHEL	0.00	2,166.95 0.00	0.00 0.00	2,166.95
					Per Diem Interest:	43.35	2,210.30
148.	2.01	2	BIRNBAUM, DAVID & ESTEE	0.00	3,702.32 2,400.00	3,702.32 0.00	2,400.00
					Per Diem Interest:	50.92	2,450.92
148.	2.02	2	SPECIAL NEEDS ASSISTANCE INC	0.00	4,182.98 0.00	0.00 0.00	4,182.98
					Per Diem Interest:	108.87	4,291.85
148.	2.04	2	CONGREGATION AHAVAT TORAH LLC	0.00	3,801.98 0.00	522.55 87.44	3,279.43
					Per Diem Interest:	29.51	3,308.94
149.	7.	2	450 SQUANKOM AVE LLC	0.00	1,055.86 0.00	1,001.23 0.00	54.63
					Per Diem Interest:	0.79	55.42
150.	9.	2	SCHORR SEYMOUR IRREV GRANTOR TRUST	0.00	2,113.42 0.00	0.00 0.00	2,113.42
					Per Diem Interest:	68.69	2,182.11
150.01	5.	2	HOCH, MOSHE & DEVORAH	0.00	2,940.33 0.00	0.00 0.00	2,940.33
					Per Diem Interest:	95.56	3,035.89
150.01	9.	2	EHRMAN, CHANANYA & WEBER, HANNAH	0.00	4,390.28 0.00	0.00 70.24	4,390.28
					Per Diem Interest:	72.44	4,462.72
150.01	10.	2	FREUND, THEODORE & CHAVA	0.00	4,753.62 0.00	4,726.16 0.00	27.46
					Per Diem Interest:	0.40	27.86
150.01	15.	2	ROSENBERG, NAFTALI	0.00	1,715.91 0.00	0.00 0.00	1,715.91
					Per Diem Interest:	28.69	1,744.60
150.02	8.	2	13TH STREET MANAGEMENT LLC	0.00	2,203.40 0.00	0.00 0.00	2,203.40
					Per Diem Interest:	71.61	2,275.01
150.03	19.		BERGER, CHAIM Z & BROCHA		1,482.41	25.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	34.95	1,456.76
					Per Diem Interest:	10.20	1,466.96
150.04	15.	2	HEINEMANN, BEN & CHAYA F	0.00	2,248.39	0.00	2,248.39
					Per Diem Interest:	45.99	2,294.38
150.04	19.	2	LAKEWOOD 12 STREET VENTURES LLC	0.00	1,808.73	1,805.80	2.93
					Per Diem Interest:	0.03	2.96
150.04	25.	2	AMOYELLE, BINIAMINE D & SARAH S	0.00	2,068.43	2,067.95	0.48
					Per Diem Interest:	0.01	0.49
150.04	28.	2	ROSENBERG, TAMAR	0.00	2,248.96	96.77	2,152.19
					Per Diem Interest:	7.53	2,159.72
150.06	16.	2	FLAM, MICHAEL & VIVIAN	0.00	1,549.61	0.00	1,549.61
					Per Diem Interest:	50.36	1,599.97
150.07	20.01	2	LIBERMAN, YEHUDA ZEEV	0.00	2,727.34	2,711.90	15.44
					Per Diem Interest:	0.40	15.84
150.07	28.	2	HEINEMANN, BEN G	0.00	3,053.09	3,052.73	0.36
					Per Diem Interest:	0.01	0.37
150.07	34.	2	PIKUS, YAAKOV & MIRIAM	0.00	2,210.80	2,196.14	14.66
					Per Diem Interest:	0.35	15.01
153.	2.	2	10TH ST PROPERTIES LLC & 22 10TH ST	0.00	1,570.68	1,570.66	0.02
					Per Diem Interest:	0.00	0.02
154.	1.07	2	GANZ, YOEL Y & RACHEL	0.00	2,872.56	0.00	2,872.56
					Per Diem Interest:	93.36	2,965.92
157.	10.	2	LONDINSKI FAMILY TRUST	0.00	3,846.41	3,846.33	0.08
					Per Diem Interest:	0.00	0.08
157.	11.01	2	CONGREGATION KNESSES BAIS LEVI INC	0.00	723.27	0.00	723.27
					Per Diem Interest:	10.45	733.72
157.	11.03	2	KUPFERSTEIN, SUSAN FAMILY TRUST	0.00	2,889.08	0.00	2,889.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		93.90	2,982.98
158.	5.29	2	29 FIFTH STREET #5 TRUST	0.00	2,084.37 0.00	2,084.27 0.00	0.10
				Per Diem Interest:		0.00	0.10
158.	9.21	2	BRANTWOOD TRUST	0.00	2,160.69 0.00	2,134.13 26.55	26.56
				Per Diem Interest:		0.29	26.85
158.	11.503	2	MALINOWITZ, RENA	0.00	2,055.33 0.00	2,015.33 13.44	40.00
				Per Diem Interest:		0.84	40.84
158.	12.	2	WEISSMAN, NOSSON & SARA	0.00	2,056.47 0.00	0.00 0.00	2,056.47
				Per Diem Interest:		39.76	2,096.23
159.	4.	2	BETH HAKNESEETH TIFEREETH ELIJAH	0.00	834.89 0.00	832.25 2.60	2.64
				Per Diem Interest:		0.03	2.67
159.	14.	2	MOSHE, YESHIVA OHR	0.00	2,058.75 0.00	0.00 0.00	2,058.75
				Per Diem Interest:		66.91	2,125.66
159.	26.	2	FRENKEL, ASHER	0.00	1,176.02 0.00	0.00 0.00	1,176.02
				Per Diem Interest:		16.99	1,193.01
163.	3.01	2	122 FIFTH STREET LLC	0.00	2,713.10 0.00	0.00 0.00	2,713.10
				Per Diem Interest:		88.18	2,801.28
163.	3.02	2	122 FIFTH STREET LLC	0.00	2,665.26 0.00	0.00 0.00	2,665.26
				Per Diem Interest:		86.62	2,751.88
163.	8.	2	501 PRINCETON AVE LLC	0.00	1,973.32 0.00	0.00 0.00	1,973.32
				Per Diem Interest:		37.05	2,010.37
163.	11.	2	SALTZ, SHIMON DAVID & LAYA R	0.00	2,237.57 0.00	256.01 43.63	1,981.56
				Per Diem Interest:		25.76	2,007.32
165.	15.	2	29 E 7TH ST LLC	0.00	2,594.64 0.00	0.00 0.00	2,594.64
				Per Diem Interest:		57.25	2,651.89
166.	2.19	2	BERMAN, SIDNEY & ROSLYN	0.00	2,979.06 0.00	2,939.06 0.00	40.00
				Per Diem Interest:		0.58	40.58

TOWNSHIP OF LAKEWOOD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
166.	2.33	2	YARMUSH, ISAAC	0.00	2,515.48 0.00	2,515.34 0.00	0.14
					Per Diem Interest:	0.00	0.14
166.	2.38	2	FELDBRAND ELUZER & CHANA	0.00	2,629.95 0.00	2,629.05 19.76	0.90
					Per Diem Interest:	0.02	0.92
166.	2.60	2	SNYDER, MIRIAM TRUSTEE	0.00	2,647.61 0.00	0.00 0.00	2,647.61
					Per Diem Interest:	58.97	2,706.58
166.	6.	2	815 PRINCETON LLC	0.00	2,021.73 0.00	0.00 0.00	2,021.73
					Per Diem Interest:	38.63	2,060.36
166.	8.	2	875 PARK AVENUE LLC	0.00	2,338.37 0.00	0.00 0.00	2,338.37
					Per Diem Interest:	76.00	2,414.37
167.	7.	2	RGH TRUST	0.00	3,515.53 0.00	3,514.71 0.00	0.82
					Per Diem Interest:	0.01	0.83
167.	9.02	2	BENSIMON, RAPHAEL & ALLISON & JAIMY	0.00	2,671.53 0.00	0.00 0.00	2,671.53
					Per Diem Interest:	86.82	2,758.35
167.	10.03	2	JCE 1-19 TRUST	0.00	2,597.49 0.00	0.00 0.00	2,597.49
					Per Diem Interest:	57.34	2,654.83
168.	1.	2	SORSCHER, Z R INSUR & ACCUM TRUST2	0.00	2,245.54 44.99	0.00 0.00	2,290.53
					Per Diem Interest:	47.36	2,337.89
168.	14.	2	HALBERSTADT, SAMUEL & CHAYA ESTHER	0.00	2,385.64 0.00	0.00 0.00	2,385.64
					Per Diem Interest:	77.53	2,463.17
168.	22.	2	HALLE, AUSTIN A III & ROBIN B	0.00	2,350.90 0.00	2,344.89 0.00	6.01
					Per Diem Interest:	0.09	6.10
169.	4.	2	ROTHSCHILD, JUDITH	0.00	3,336.70 0.00	0.00 95.10	3,336.70
					Per Diem Interest:	13.35	3,350.05
169.	6.01	2	LR 7-15 TRUST	0.00	2,207.95 0.00	2,007.95 0.00	200.00
					Per Diem Interest:	2.89	202.89
169.	6.10		BERNSTEIN, DONEAL A & BETH A		2,407.85	2,402.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	42.51	5.51
					Per Diem Interest:	0.03	5.54
169.	6.14	2	ROTTENBERG, DANIEL & TAMARA TRUSTEES	0.00	2,354.89	2,354.88	0.01
					Per Diem Interest:	0.00	0.01
169.	6.15	2	CONGREGATION KOLLEL TIFERES SHLOMO	0.00	611.08	0.00	611.08
					Per Diem Interest:	8.83	619.91
169.	6.19	2	KIPPER, JOSEPH & MIRIAM	0.00	2,531.43	0.00	2,531.43
					Per Diem Interest:	82.27	2,613.70
169.	6.23	2	WEISSMAN, ZVI A & CHAVA	0.00	3,125.42	2,727.77	397.65
					Per Diem Interest:	9.74	407.39
169.	6.26	2	REDISCH, DAVID & ALTCHIE	0.00	2,412.97	0.00	2,412.97
					Per Diem Interest:	51.34	2,464.31
169.	6.27	2	KAGAN, ISRAEL & LEAH	0.00	2,408.99	0.00	2,408.99
					Per Diem Interest:	78.29	2,487.28
169.	6.31	2	EHRENFELD, AKIBA	0.00	2,353.75	2,353.71	0.04
					Per Diem Interest:	0.00	0.04
171.	12.	2	MILLER, ESTHER N	0.00	2,042.23	2,042.03	0.20
					Per Diem Interest:	0.00	0.20
171.	14.01	2	KAHAN, JOSEPH M & FIEGE M	0.00	3,087.83	2,963.14	124.69
					Per Diem Interest:	1.80	126.49
172.	18.16	2	NEIGER, SAMUEL & DEVORA	0.00	2,668.68	2,634.73	33.95
					Per Diem Interest:	0.48	34.43
172.03	13.03	2	SCHONFELD, DEVORAH & NAFTALI Y	0.00	2,684.06	2,671.10	12.96
					Per Diem Interest:	0.33	13.29
172.03	13.17	2	MERMELSTEIN, JACOB & SARA	0.00	2,576.99	0.00	2,576.99
					Per Diem Interest:	83.75	2,660.74
172.03	13.18	2	GUTMAN, CHAIM & FRAIDY	0.00	2,632.23	0.00	2,632.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	85.55	2,717.78
172.03	13.26	2	YAKOBOVITCH, SHIMON & FAIGE	0.00	2,589.52 0.00	0.00 0.00	2,589.52
					Per Diem Interest:	57.08	2,646.60
172.04	4.04	2	REICHMAN, ISAAC & HADASSAH F	0.00	2,815.61 20.00	1,974.79 58.47	860.82
					Per Diem Interest:	2.15	862.97
174.	47.	2	JMF 2018 TRUST	0.00	5,372.67 0.00	0.00 0.00	5,372.67
					Per Diem Interest:	147.53	5,520.20
174.01	13.08	2	SCHMIDT, MOSHE	0.00	3,218.82 0.00	0.00 0.00	3,218.82
					Per Diem Interest:	77.53	3,296.35
174.01	13.14	2	SCHAPIRA, AKIVA & SCHARF, CHANA	0.00	3,299.12 0.00	0.00 0.00	3,299.12
					Per Diem Interest:	80.14	3,379.26
174.01	13.35	2	DRT INVESTMENTS LLC	0.00	3,452.31 0.00	3,452.30 0.00	0.01
					Per Diem Interest:	0.00	0.01
174.01	13.45	2	KEREN HACHESED STUDENT AID FUND	0.00	4,315.67 0.00	0.00 0.00	4,315.67
					Per Diem Interest:	140.26	4,455.93
174.01	32.13	2	GLUCK, NATHAN & SUSAN	0.00	3,883.99 0.00	3,861.11 22.88	22.88
					Per Diem Interest:	0.57	23.45
174.01	45.16	2	BLUMENKRANTZ, DAVID & YEHUDIS	0.00	3,338.41 0.00	0.00 0.00	3,338.41
					Per Diem Interest:	108.50	3,446.91
174.01	45.23	2	PARNES, ESTHER	0.00	3,178.95 0.00	0.00 0.00	3,178.95
					Per Diem Interest:	103.32	3,282.27
174.01	55.02	2	SEPHARDIC KEHILA OF LAKEWOOD INC	0.00	1,051.30 0.00	1,051.28 0.00	0.02
					Per Diem Interest:	0.00	0.02
174.04	8.	2	GROSS, LEON	0.00	3,531.47 0.00	3,150.51 111.24	380.96
					Per Diem Interest:	0.38	381.34
174.04	24.01	2	SNYDER, THOMAS & SANDRA	0.00	5,242.25 0.00	5,242.19 0.00	0.06
					Per Diem Interest:	0.00	0.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
174.04	24.05	2	KRUG, ARI Y & YAFFA H	0.00	9,462.81 0.00	9,380.83 271.83	81.98
					Per Diem Interest:	0.08	82.06
174.04	55.04	2	BIXENSPANNER, CHARLES & MALKY	0.00	4,132.29 0.00	0.00 0.00	4,132.29
					Per Diem Interest:	134.30	4,266.59
174.06	11.	2	WALDMAN, EUGENIO	0.00	3,531.47 0.00	3,513.94 17.53	17.53
					Per Diem Interest:	0.46	17.99
174.06	30.	2	POLLAK, DOVID	0.00	3,297.41 0.00	0.00 0.00	3,297.41
					Per Diem Interest:	81.49	3,378.90
174.06	33.	2	YAGOD, ELLI	0.00	3,328.73 0.00	0.00 0.00	3,328.73
					Per Diem Interest:	81.39	3,410.12
174.07	45.36	2	CHEVRAS TORAH UTEFILA INC	0.00	3,136.81 0.00	0.00 0.00	3,136.81
					Per Diem Interest:	74.87	3,211.68
174.07	45.44	2	BAIS MEDRASH ZICHRON CHAIM INC	0.00	3,233.62 0.00	0.00 0.00	3,233.62
					Per Diem Interest:	105.09	3,338.71
174.07	45.48	2	KUTNER, JAY & HADASSAH	0.00	3,521.79 0.00	0.00 36.98	3,521.79
					Per Diem Interest:	77.48	3,599.27
174.08	10.	2	GOLD, ALLEN A & GAIL M	0.00	4,056.55 0.00	4,050.11 33.84	6.44
					Per Diem Interest:	0.14	6.58
174.09	3.	2	DEMBINSKY, SHALOM	0.00	4,108.95 0.00	0.00 0.00	4,108.95
					Per Diem Interest:	123.91	4,232.86
174.11	43.02	2	PRAG, SHIMON & TAMIC T	0.00	3,266.65 0.00	0.00 0.00	3,266.65
					Per Diem Interest:	106.17	3,372.82
175.	84.	2	YESHIVAH GEDOLAH BAIS YISROEL INC	0.00	1,920.36 0.00	0.00 0.00	1,920.36
					Per Diem Interest:	41.59	1,961.95
175.	85.01	2	YESHIVA GEDOLAH BAIS YISROEL INC	0.00	2,115.70 0.00	2,088.66 14.81	27.04
					Per Diem Interest:	0.69	27.73
175.02	4.04		PANZER, MOSHE CHAIM		4,108.95	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	4,108.95
					Per Diem Interest:	133.54	4,242.49
175.02	84.23	2	SEMAH, JILL & NAHEM, JACOB	0.00	2,124.81	2,124.80	0.01
					Per Diem Interest:	0.00	0.01
175.02	87.	2	CONGREGATION BAIS SIMCHA	0.00	2,263.77	2,214.51	49.26
					Per Diem Interest:	48.67	49.80
183.	2.	2	YESHIVA SHAAR HATALMUD INC	0.00	2,055.33	0.00	2,055.33
					Per Diem Interest:	39.72	2,095.05
186.03	1.05	2	GABAY, DAVID & SHIRA	0.00	2,487.01	0.00	2,487.01
					Per Diem Interest:	53.75	2,540.76
186.03	1.06	2	KEHILLAS YOEL YAAKOV INC	0.00	3,269.50	3,264.59	4.91
					Per Diem Interest:	26.16	5.03
186.03	9.	2	38 BRIAN ST LLC	0.00	2,258.07	0.00	2,258.07
					Per Diem Interest:	73.39	2,331.46
186.04	20.	2	PEKIER, DOV & REBECCA	0.00	2,553.64	4,501.97	12.46
					Per Diem Interest:	12.46	12.78
186.10	7.	2	UHR, MIRIAM	0.00	1,864.55	0.00	1,864.55
					Per Diem Interest:	35.42	1,889.72
187.	48.	2	DEUTSCH, ALEXANDER G & RUCHEL	0.00	2,455.12	0.00	2,455.12
					Per Diem Interest:	52.71	2,507.83
187.	52.	2	ISRAEL, ISSAC	0.00	1,866.82	2,161.10	1.86
					Per Diem Interest:	296.14	1.89
187.	77.	2	SPIEGEL, SAMUEL A & MONA	0.00	2,385.07	0.00	2,385.07
					Per Diem Interest:	77.51	2,462.58
187.	100.01	2	ADAPT CAPITAL MGMT LLC	0.00	2,048.49	0.00	2,048.49
					Per Diem Interest:	39.50	2,087.99
187.	100.08	2	ACKERMAN, YESHAYA & ALIZA	0.00	13,543.85	0.00	13,543.85
					Per Diem Interest:	88.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		352.14	13,895.99
187.01	1.	2	SUNTREE HOLDINGS LLC	0.00	1,690.28 0.00	1,670.28 0.00	20.00
				Per Diem Interest:		0.29	20.29
187.01	7.	2	POLLAK, FRANK & MIRIAM TRUST	0.00	2,614.58 0.00	1,285.64 50.98	1,328.94
				Per Diem Interest:		17.28	1,346.22
187.02	4.	2	BODNER, MOSHE	0.00	5,119.24 0.00	0.00 0.00	5,119.24
				Per Diem Interest:		166.38	5,285.62
187.04	6.	2	GOTTDIENER, ANDRE R & ROBIN	0.00	2,580.98 0.00	2,579.86 0.00	1.12
				Per Diem Interest:		0.02	1.14
187.04	12.	2	REICH, MECHEL & LAYA	0.00	2,144.17 0.00	1,594.64 47.67	549.53
				Per Diem Interest:		1.65	551.18
187.05	24.	2	MAKHIJANI, JAGDISH & VEENA	0.00	2,078.11 0.00	2,076.24 0.00	1.87
				Per Diem Interest:		0.03	1.90
187.13	2.	2	TMG FAMILY TRUST	0.00	2,283.70 0.00	0.00 0.00	2,283.70
				Per Diem Interest:		47.14	2,330.84
187.15	14.	2	TORAH TEMIMAH OF LAKEWOOD INC	0.00	2,979.63 0.00	0.00 0.00	2,979.63
				Per Diem Interest:		96.84	3,076.47
187.15	24.	2	ISSURDATT, MOHAN & LACHMIN	0.00	1,933.46 0.00	1,933.45 0.00	0.01
				Per Diem Interest:		0.00	0.01
188.	2.	2	CUSHNIE, ALEXANDER & DOLORES B	0.00	2,329.40 0.00	2,297.40 32.16	32.00
				Per Diem Interest:		0.35	32.35
189.	20.	2	740 RIDGE LLC	0.00	1,935.16 0.00	1,935.15 0.00	0.01
				Per Diem Interest:		0.00	0.01
189.	124.	2	FINKELSTEIN, MORDECHAI	0.00	1,905.55 0.00	0.00 0.00	1,905.55
				Per Diem Interest:		34.85	1,940.40
189.	128.02	2	STEINBERG, S D & GRINBERGER, S	0.00	1,953.39 0.00	0.00 0.00	1,953.39
				Per Diem Interest:		36.41	1,989.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
189.	129.	2	KATZ, CHAIM	0.00	1,256.32 0.00	0.00 0.00	1,256.32
					Per Diem Interest:	40.83	1,297.15
189.	136.01	2	BAROK, ABRAHAM I & SHAINDY	0.00	3,273.49 0.00	0.00 0.00	3,273.49
					Per Diem Interest:	106.39	3,379.88
189.	176.01	2	CHIZUK 186 LLC	0.00	3,415.29 0.00	0.00 0.00	3,415.29
					Per Diem Interest:	111.00	3,526.29
189.	185.03	2	PERLSTEIN, MILTON / Y ROSENBAUM	0.00	2,213.08 0.00	0.13 0.00	2,212.95
					Per Diem Interest:	44.84	2,257.79
189.01	8.13	2	GLUCK, ISAAC E & MIRIAM	0.00	3,721.12 0.00	0.00 0.00	3,721.12
					Per Diem Interest:	93.86	3,814.98
189.01	191.08	2	KLEIN, ELIEZER & MALKY	0.00	3,017.21 0.00	3,017.05 0.00	0.16
					Per Diem Interest:	0.00	0.16
189.02	163.	2	FUNDING AUTHORITY LLC	0.00	1,399.83 0.00	97.64 0.00	1,302.19
					Per Diem Interest:	18.81	1,321.00
189.02	179.	2	507 E BERGEN LLC / ARTHUR RAAB	0.00	4,581.63 0.00	4,581.61 0.00	0.02
					Per Diem Interest:	0.00	0.02
189.02	181.01	2	DUNNER, CHAIM & WACHSMAN, SHIFRA	0.00	1,771.72 0.00	0.00 0.00	1,771.72
					Per Diem Interest:	57.58	1,829.30
189.03	1.27	2	GBF HOLDINGS LLC	0.00	745.48 0.00	743.71 0.00	1.77
					Per Diem Interest:	0.03	1.80
189.03	1.53	2	ELYON CAPITAL LLC	0.00	730.10 0.00	666.13 0.00	63.97
					Per Diem Interest:	0.92	64.89
189.03	2.215	2	MALZARC LLC	0.00	754.02 0.00	754.01 0.00	0.01
					Per Diem Interest:	0.00	0.01
189.03	2.223	2	ROSENBERG, BARUCH ZVI	0.00	740.35 0.00	0.00 0.00	740.35
					Per Diem Interest:	24.06	764.41
189.03	2.225		KLEINER, DAVID		774.52	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	774.52
					Per Diem Interest:	11.19	785.71
189.03	2.239	2	KALISCH, DAVID & RACHEL	0.00	787.05 0.00	0.00 0.00	787.05
					Per Diem Interest:	25.58	812.63
189.03	2.251	2	COPLAN, GARY S & CYNTHIA J	0.00	777.94 0.00	774.27 3.63	3.67
					Per Diem Interest:	0.04	3.71
189.03	3.150	2	JAGUAR PROPERTIES LLC	0.00	754.02 0.00	753.35 0.00	0.67
					Per Diem Interest:	0.01	0.68
189.03	3.160	2	ROSARIO, CHRISTOPHER & JENNIFER	0.00	739.21 0.00	0.00 0.00	739.21
					Per Diem Interest:	10.68	749.89
189.03	3.162	2	SILVERBERG, NISANEL	0.00	670.30 0.00	0.00 0.00	670.30
					Per Diem Interest:	9.68	679.98
189.03	3.170	2	GBF HOLDINGS LLC	0.00	758.01 0.00	757.91 0.00	0.10
					Per Diem Interest:	0.00	0.10
189.03	3.184	2	SJM 9-20 TRUST	0.00	754.02 0.00	0.00 0.00	754.02
					Per Diem Interest:	24.51	778.53
189.03	3.188	2	LESER, NAFTALI	0.00	743.20 0.00	0.00 0.00	743.20
					Per Diem Interest:	10.74	753.94
189.03	3.214	2	YAB REALTY LLC	0.00	673.15 0.00	672.30 0.00	0.85
					Per Diem Interest:	0.01	0.86
189.03	4.336	2	HEBER, JOSH & SPIELMAN, MIRIAM	0.00	737.51 0.00	208.72 0.00	528.79
					Per Diem Interest:	7.64	536.43
189.03	5.417	2	ESPINOZA, FREDDY	0.00	737.51 0.00	734.05 0.00	3.46
					Per Diem Interest:	0.05	3.51
189.03	6.274	2	ZUKAS PROPERTIES LLC	0.00	762.56 0.00	0.00 0.00	762.56
					Per Diem Interest:	11.01	773.57
189.03	6.278	2	MALZARC LLC	0.00	739.21 0.00	739.18 0.00	0.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.03
189.03	6.328	2	328 WOODLAKE LLC	0.00	683.40 0.00	0.88 0.00	682.52
					Per Diem Interest:	9.86	692.38
189.03	6.330	2	AUGENBRAUN FAMILY LLC	0.00	796.16 0.00	793.92 0.00	2.24
					Per Diem Interest:	0.03	2.27
189.03	6.420	2	CONGREGATION ATERES AVROHOM INC	0.00	737.51 0.00	735.70 9.51	1.81
					Per Diem Interest:	0.00	1.81
189.03	7.447	2	FOREVER GRATEFUL LLC	0.00	739.21 0.00	739.17 0.00	0.04
					Per Diem Interest:	0.00	0.04
189.03	7.455	2	HARMONY, MANOR	0.00	749.46 0.00	0.00 0.00	749.46
					Per Diem Interest:	10.83	760.29
189.03	8.102	2	102 WOODLAKE LLC	0.00	683.40 0.00	0.20 0.00	683.20
					Per Diem Interest:	9.87	693.07
189.03	8.110	2	BBC WOODLAKE LLC	0.00	737.51 0.00	0.00 0.00	737.51
					Per Diem Interest:	10.65	748.16
189.03	17.20	2	ROBERTS, JEREMY	0.00	1,014.85 0.00	0.00 0.00	1,014.85
					Per Diem Interest:	32.98	1,047.83
189.03	17.35	2	UNGARISCHER, BORUCH	0.00	1,020.55 0.00	0.00 0.00	1,020.55
					Per Diem Interest:	0.00	1,020.55
189.03	171.01	2	WEBER BENJAMIN	0.00	1,967.06 1,264.90-	0.00 0.00	702.16
					Per Diem Interest:	22.82	724.98
189.03	176.	2	CONGREGATION BEIS TEFILAH INC	0.00	2,099.75 0.00	0.00 0.00	2,099.75
					Per Diem Interest:	41.16	2,140.91
189.03	184.04	2	TRENK, GEDALYA T & HENA	0.00	2,350.33 0.00	2,350.31 0.00	0.02
					Per Diem Interest:	0.00	0.02
189.03	184.12	2	IF10-11 TRUST	0.00	2,358.30 0.00	0.00 0.00	2,358.30
					Per Diem Interest:	49.56	2,407.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
189.03	188.	2	KEAN, THOMAS & GALINA	0.00	3,247.86 0.00 Per Diem Interest:	1.50 0.00 78.43	3,246.36 3,324.79
189.03	310.03	2	GOLDNER INVESTMENT FUND LLC	0.00	650.37 0.00 Per Diem Interest:	0.00 0.00 9.39	650.37 659.76
189.03	310.09	2	FREILICH, SHLOMO	0.00	591.71 0.00 Per Diem Interest:	0.00 0.00 19.23	591.71 610.94
189.03	340.06	2	PRIVATE PROPERTY HOLDINGS LLC	0.00	650.37 0.00 Per Diem Interest:	0.00 0.00 9.39	650.37 659.76
189.03	360.02	2	APTER, ELIEZER & MIRIAM	0.00	591.71 0.00 Per Diem Interest:	0.00 0.00 8.55	591.71 600.26
189.04	188.04	2	ILOWITZ, SHULEM & PEARL	0.00	1,793.93 0.00 Per Diem Interest:	0.00 0.00 58.30	1,793.93 1,852.23
189.05	140.28	2	GOMBO, BEZALEL	0.00	3,202.87 0.00 Per Diem Interest:	0.00 0.00 104.09	3,202.87 3,306.96
189.05	152.01	2	110 NORTH OAKLAND LLC	0.00	2,763.79 0.00 Per Diem Interest:	0.00 0.00 89.82	2,763.79 2,853.61
189.06	1.1301	2	PARIS HOLDINGS LLC	0.00	820.65 0.00 Per Diem Interest:	0.00 0.00 11.85	820.65 832.50
189.06	1.1305	2	PASTERNAK, VIKTOR	0.00	838.31 0.00 Per Diem Interest:	835.29 0.00 0.04	3.02 3.06
189.06	2.1374	2	PARADSIE, DOROTHY M TRUSTEE	0.00	868.49 0.00 Per Diem Interest:	0.00 0.00 28.23	868.49 896.72
189.07	16.	2	CONDORQ LLC	0.00	2,104.87 0.00 Per Diem Interest:	0.00 0.00 68.41	2,104.87 2,173.28
189.11	17.	2	HOLZBERG, ALBERT & DEENA	0.00	3,695.49 0.00 Per Diem Interest:	0.00 0.00 120.10	3,695.49 3,815.59
189.15	26.		GIANOULIS, LINDA J		2,305.34	2,305.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
189.16	52.	2	ISRAEL, ISSAC	0.00	2,539.40	0.00	2,539.40
					Per Diem Interest:	55.45	2,594.85
189.16	163.	2	DESSLER, REUVEN	0.00	2,275.16	2,275.13	0.03
					Per Diem Interest:	0.00	0.03
189.16	164.	2	YESHIVA GEDOLA OF WOODLAKE VLG	0.00	1,955.10	0.00	1,955.10
					Per Diem Interest:	35.02	1,990.12
189.17	3.	2	FRUCHTER, ELI & FEIGIE	0.00	1,642.44	0.00	1,642.44
					Per Diem Interest:	26.30	1,668.74
189.17	5.	2	ROSENBAUM, AVROHOM E	0.00	1,740.39	0.00	1,740.39
					Per Diem Interest:	6.09	1,746.48
189.17	6.	2	BLUMENTHAL, AHARON & SARAH	0.00	1,558.72	0.00	1,558.72
					Per Diem Interest:	31.45	1,590.17
189.17	17.	2	7 HILLTOP TRUST	0.00	1,632.76	0.00	1,632.76
					Per Diem Interest:	4.90	1,637.66
189.17	29.	2	OLIVER, BRENDA V	0.00	1,688.57	1,671.43	17.14
					Per Diem Interest:	0.45	17.59
189.17	39.	2	FRIDMAN, SAM & LEAH	0.00	1,690.28	1,683.42	6.86
					Per Diem Interest:	0.01	6.87
189.17	55.	2	SNYDER, WALTER & SANDRA	0.00	1,606.71	1,007.89	598.82
					Per Diem Interest:	6.29	605.11
189.17	64.	2	FRIED, ABRAHAM & HELEN	0.00	1,750.65	0.00	1,750.65
					Per Diem Interest:	29.82	1,780.47
189.17	72.	2	ORTUSO, JOSEPH J & MARIA	0.00	1,546.76	1,546.75	0.01
					Per Diem Interest:	0.00	0.01
189.17	79.	2	REICHENBERG, HARRIET	0.00	1,746.66	1,741.18	5.48
					Per Diem Interest:	26.95	

TOWNSHIP OF LAKEWOOD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.02	5.50
189.17	92.	2	COUFOS, PETER A	0.00	1,743.81 0.00	1,741.66 0.00	2.15
				Per Diem Interest:		0.03	2.18
189.17	123.	2	CLARK, SEAN & DONADIA, DANA	0.00	1,402.11 0.00	1,385.60 16.51	16.51
				Per Diem Interest:		0.04	16.55
189.18	20.	2	WALDEN, ZELDY	0.00	1,760.33 0.00	0.00 0.00	1,760.33
				Per Diem Interest:		57.21	1,817.54
189.20	1.	2	VIGLIONE, PETER & JANE	0.00	1,651.55 0.00	893.86 6.14	757.69
				Per Diem Interest:		18.94	776.63
189.20	20.	2	SPIVEY, THERESA MARIE / M TROSINSKI	0.00	1,421.76 0.00	1,418.41 7.04	3.35
				Per Diem Interest:		0.01	3.36
189.31	150.03	2	MEISELS, MATHEW	0.00	3,453.45 0.00	0.00 0.00	3,453.45
				Per Diem Interest:		85.16	3,538.61
189.31	154.	2	KHAL CHASIDEI SPINKA OF LAKEWOOD IN	0.00	2,116.26 0.00	0.00 0.00	2,116.26
				Per Diem Interest:		68.78	2,185.04
190.	58.12	2	WEISS, JOEL	0.00	3,799.14 0.00	0.00 0.00	3,799.14
				Per Diem Interest:		123.47	3,922.61
190.	70.10	2	ENGELMAN, NAOMI & FAVEL	0.00	3,872.03 0.00	0.00 0.00	3,872.03
				Per Diem Interest:		125.84	3,997.87
190.	73.46	2	KORN, ABE & RACHEL	0.00	3,827.61 0.00	0.00 0.00	3,827.61
				Per Diem Interest:		124.40	3,952.01
208.	142.05	2	PANZER, MOSHE C	0.00	3,369.16 0.00	0.00 0.00	3,369.16
				Per Diem Interest:		109.50	3,478.66
208.	155.	2	BARRNESS, LUCILLE	0.00	2,617.42 0.00	2,615.98 11.53	1.44
				Per Diem Interest:		0.04	1.48
208.	164.	2	WEIL, JACK & MALKA	0.00	3,009.81 0.00	0.00 0.00	3,009.81
				Per Diem Interest:		70.74	3,080.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
208.	200.	2	TEREBELO, MORDECAI & RENEE	0.00	4,079.90 0.00 Per Diem Interest:	0.00 0.00 105.52	4,079.90 4,185.42
208.	215.	2	SAALKIND, HILLEL & YAFFE	0.00	3,853.24 0.00 Per Diem Interest:	0.00 115.60 9.63	3,853.24 3,862.87
208.	222.	2	MASHITZ, JUDAH & FRADEL	0.00	2,524.03 0.00 Per Diem Interest:	2,290.37 51.71 0.42	233.66 234.08
208.01	19.08	2	MERMELSTEIN, BORUCH & MIRIAM	0.00	4,577.07 0.00 Per Diem Interest:	0.00 0.00 121.67	4,577.07 4,698.74
208.01	72.01	2	SINGER, CHAIM & MIRIAM	0.00	4,366.93 0.00 Per Diem Interest:	4,354.89 92.92 0.07	12.04 12.11
208.02	8.	2	LAPIDUS, DANIEL Y & AYALA H	0.00	3,059.36 0.00 Per Diem Interest:	239.42 0.00 91.65	2,819.94 2,911.59
208.03	8.	2	WEINSTOCK, DAVID & ELLIE	0.00	4,569.10 0.00 Per Diem Interest:	4,569.07 0.00 0.00	0.03 0.03
218.	9.	2	EYB LLC	0.00	2,529.72 0.00 Per Diem Interest:	0.00 0.00 82.22	2,529.72 2,611.94
223.	9.10	2	FRIEDMAN HIGHGROVE TRUST	0.00	2,948.87 0.00 Per Diem Interest:	0.00 0.00 95.84	2,948.87 3,044.71
223.	9.11	2	MARGOSHES, SHAYA & MALKA	0.00	3,129.97 20.00 Per Diem Interest:	3,129.97 0.00 0.00	20.00 20.00
223.	9.12	2	HERZAFT, ANDRE & RACHEL ETALS	0.00	3,446.05 0.00 Per Diem Interest:	0.00 0.00 112.00	3,446.05 3,558.05
223.	78.01	2	GLUCK, ISAAC	0.00	1,974.46 0.00 Per Diem Interest:	0.00 39.49 21.72	1,974.46 1,996.18
223.01	71.02	2	KETTNER, SIMON & RIVKA N	0.00	4,418.75 0.00 Per Diem Interest:	0.00 0.00 143.61	4,418.75 4,562.36
224.	11.05		MANDEL, MOSHE & MIRIAM R		3,188.06	3,187.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.94
					Per Diem Interest:	0.01	0.95
224.	14.04	2	RUBNITZ, IRWIN	0.00	2,614.58 0.00	2,614.37 0.00	0.21
					Per Diem Interest:	0.00	0.21
224.	18.03	2	LOWY, MOSHE ROBERT	0.00	2,425.50 0.00	0.00 0.00	2,425.50
					Per Diem Interest:	51.75	2,477.25
224.	18.08	2	MASHITZ, JUDAH & FRADEL	0.00	2,451.13 0.00	2,447.88 46.11	3.25
					Per Diem Interest:	0.01	3.26
226.	5.01	2	YMW 812 LLC	0.00	3,176.67 0.00	3,175.49 51.56	1.18
					Per Diem Interest:	0.01	1.19
227.	3.01	2	ELYON CAPITAL LLC	0.00	1,678.32 0.00	1,678.31 0.00	0.01
					Per Diem Interest:	0.00	0.01
227.	7.	2	PRESCHEL, SAMUEL	0.00	4,189.81 20.00	0.00 0.00	4,209.81
					Per Diem Interest:	109.09	4,318.90
227.	10.02	2	RUBIN, YEHUDA	0.00	3,342.40 0.00	0.00 0.00	3,342.40
					Per Diem Interest:	81.55	3,423.95
228.	3.03	2	DRILLICK, SHLOMO & CHAYA	0.00	3,405.04 0.00	1,046.74 80.02	2,358.30
					Per Diem Interest:	21.22	2,379.52
228.	10.01	2	MANDEL, CHAIM & SARAH	0.00	2,702.85 0.00	0.00 0.00	2,702.85
					Per Diem Interest:	87.84	2,790.69
229.	1.03	2	TASHMAN, AHRON	0.00	2,711.39 0.00	2,705.76 49.77	5.63
					Per Diem Interest:	0.03	5.66
229.	1.07	2	ECKSTEIN, LEO & CHANA	0.00	2,712.53 0.00	0.00 0.00	2,712.53
					Per Diem Interest:	88.16	2,800.69
229.	2.06	2	REISS, ABRAHAM & BASHIE	0.00	2,524.03 0.00	2,520.64 9.02	3.39
					Per Diem Interest:	0.04	3.43
229.	2.12	2	KIRSCHBAUM, ARON & RUTH	0.00	2,377.67 0.00	2,369.19 44.78	8.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.03	8.51
230.	2.02	2	BARUCHOV, JOSEF TRUST	0.00	2,514.35 364.48	2,866.53 60.41	12.30
				Per Diem Interest:		0.04	12.34
230.	2.11	2	LOBEL, SHMUEL D & MIRIAM	0.00	2,387.92 0.00	0.00 0.00	2,387.92
				Per Diem Interest:		77.61	2,465.53
230.	2.17	2	SILVER, MAIER S & EGOZA	0.00	2,570.73 0.00	2,567.19 0.00	3.54
				Per Diem Interest:		0.05	3.59
230.	2.30	2	CONGREGATION KNESSES BAIS LEVI INC	0.00	2,446.01 0.00	0.00 0.00	2,446.01
				Per Diem Interest:		52.42	2,498.43
230.	2.32	2	EINHORN, MARK & HINDY	0.00	2,484.16 0.00	2,483.61 0.00	0.55
				Per Diem Interest:		0.01	0.56
230.	9.02	2	LEDERER, OSHER & BROCHA	0.00	4,271.82 0.00	0.00 0.00	4,271.82
				Per Diem Interest:		138.83	4,410.65
231.	5.	2	CONGREGATION ZICHRONE BINYAMIN	0.00	1,099.71 0.00	1,098.24 12.95	1.47
				Per Diem Interest:		0.00	1.47
231.	8.	2	RUBIN, JEFFREY & NECHOMA	0.00	4,017.26 0.00	0.00 0.00	4,017.26
				Per Diem Interest:		130.56	4,147.82
231.	19.02	2	LIBERMAN, ISAAC	0.00	2,867.44 0.00	0.00 43.73	2,867.44
				Per Diem Interest:		31.54	2,898.98
231.	26.	2	CASA NOVA TODAY LLC	0.00	1,577.52 0.00	33.24 0.00	1,544.28
				Per Diem Interest:		23.11	1,567.39
231.	37.	2	TORAH TEMIMAH OF LAKEWOOD INC	0.00	3,546.28 0.00	0.00 0.00	3,546.28
				Per Diem Interest:		115.25	3,661.53
231.	43.02	2	GOLDENBERG, RODED & CHANNA	0.00	1,645.86 0.00	0.00 0.00	1,645.86
				Per Diem Interest:		26.41	1,672.27
232.	12.03	2	FISCHL, MAYER	0.00	3,618.61 0.00	3,618.41 0.00	0.20
				Per Diem Interest:		0.00	0.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
234.	9.05	2	634 MAPLE AVENUE TRUST	0.00	3,126.56 0.00	3,122.83 0.00	3.73
					Per Diem Interest:	0.05	3.78
235.	4.	2	SWAR DEVELOPERS LLC	0.00	2,741.58 0.00	2,687.64 41.02	53.94
					Per Diem Interest:	0.26	54.20
235.	15.02	2	WEISS, CHAIM	0.00	2,873.70 0.00	242.30 0.00	2,631.40
					Per Diem Interest:	58.44	2,689.84
235.	16.01	2	FROST, DEVORAH R	0.00	3,372.01 0.00	3,363.13 68.51	8.88
					Per Diem Interest:	0.05	8.93
235.	17.	2	TUMENIUK, WALTER & DINA	0.00	1,609.98 0.00	1,609.90 0.00	0.08
					Per Diem Interest:	0.00	0.08
235.	19.01	-X- 2	ZIMMERMAN, SAMUEL A & ESTHER	0.00	2,498.40 0.00	0.00 0.00	2,498.40
					Per Diem Interest:	54.12	2,552.52
235.	24.07	2	GUTTERMAN, IRVING	0.00	2,173.21 0.00	2,162.05 35.86	11.16
					Per Diem Interest:	0.16	11.32
235.	40.	2	MERMELSTEIN, YISROEL & MIRIAM	0.00	3,131.11 0.00	0.00 0.00	3,131.11
					Per Diem Interest:	101.76	3,232.87
236.	11.01	2	WEITZNER, AKIVA & SHIFRA	0.00	3,629.43 0.00	0.00 0.00	3,629.43
					Per Diem Interest:	117.96	3,747.39
236.	19.01	2	BAIS MEDRASH EAST FIFTH	0.00	2,201.69 0.00	21.39 0.00	2,180.30
					Per Diem Interest:	43.78	2,224.08
236.	23.02	2	MADISON HOLDINGS LLC	0.00	4,258.72 0.00	4,216.65 0.00	42.07
					Per Diem Interest:	0.61	42.68
236.	28.	2	SAFDEYE LLC	0.00	1,484.69 0.00	1,479.91 0.00	4.78
					Per Diem Interest:	0.07	4.85
236.	32.	2	BERNSTEIN, FISHEL & MALKY	0.00	3,111.18 0.00	0.00 0.00	3,111.18
					Per Diem Interest:	74.03	3,185.21
236.	50.03		CONGREGATION TIFERES SHULEM		732.38	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	15.75	732.38
					Per Diem Interest:	3.58	735.96
236.	50.13	2	ROTTENBERG, MENACHEM & JUDITH	0.00	3,069.04	0.00	3,069.04
					Per Diem Interest:	72.66	3,141.70
236.	50.17	2	SWIATYCKI, ABA & SORA	0.00	2,715.38	2,710.71	4.67
					Per Diem Interest:	0.05	4.72
236.	52.	2	PLAUT, RACHEL W	0.00	2,828.71	2,828.45	0.26
					Per Diem Interest:	0.00	0.26
236.01	4.	2	OLSHIN, SIMCHA & MIRIAM	0.00	2,739.87	2,739.86	0.01
					Per Diem Interest:	0.00	0.01
236.02	50.19	2	HADAR BAIS YAAKOV INC	0.00	2,725.63	2,725.59	0.04
					Per Diem Interest:	0.00	0.04
237.	9.	2	SAMPLE, MELODY L & PATRICK & ETAL	0.00	1,564.99	7.92	1,557.07
					Per Diem Interest:	23.52	1,580.59
237.	14.	2	WOLHENDLER, PINCHAS	0.00	2,411.84	0.00	2,411.84
					Per Diem Interest:	51.30	2,463.14
237.	15.	2	WOLHENDLER, PINCHAS	0.00	512.55	0.00	512.55
					Per Diem Interest:	7.40	519.95
238.	8.	2	BLOCH, ZISSYA	0.00	1,282.52	0.00	1,282.52
					Per Diem Interest:	18.53	1,301.05
238.	12.02	2	616 HACKETT LLC	0.00	3,379.42	3,378.15	1.27
					Per Diem Interest:	0.01	1.28
238.	13.	2	TURNER, CLAUDETTE S	0.00	1,622.51	0.00	1,622.51
					Per Diem Interest:	52.73	1,675.24
240.	18.16	2	125 VENTURES LLC	0.00	2,584.39	0.00	2,584.39
					Per Diem Interest:	56.91	2,641.30
240.	18.19	2	SCHWARTZ, SHMUEL & GITA	0.00	2,537.69	0.00	2,537.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		82.47	2,620.16
240.	19.	2	YBHB TRUST	0.00	948.22 0.00	0.00 0.00	948.22
				Per Diem Interest:		30.82	979.04
242.	7.02	2	406 E 5TH STREET LLC	0.00	3,044.55 0.00	3,027.97 16.58	16.58
				Per Diem Interest:		0.41	16.99
243.	4.02	2	313 E 5TH ST LLC	0.00	4,129.45 0.00	4,127.62 0.00	1.83
				Per Diem Interest:		0.03	1.86
243.	33.	2	233 EAST 4TH LLC	0.00	1,647.57 0.00	0.00 0.00	1,647.57
				Per Diem Interest:		26.47	1,674.04
243.	34.06	2	SCHLAFRIG, SHULIM	0.00	3,361.76 0.00	3,361.50 0.26	0.26
				Per Diem Interest:		0.00	0.26
243.	39.	2	GLEIBERMAN, ASHER & HINDY	0.00	1,558.72 0.00	0.00 0.00	1,558.72
				Per Diem Interest:		23.58	1,582.30
243.01	17.	2	YESHIVAS SHAREI BINAH INC	0.00	1,730.71 0.00	0.00 0.00	1,730.71
				Per Diem Interest:		29.17	1,759.88
243.01	18.02	2	HALBERSTAM, BASHIE	0.00	3,596.96 0.00	0.00 0.00	3,596.96
				Per Diem Interest:		116.90	3,713.86
244.	5.	2	AK HOLDINGS LLC	0.00	2,014.32 0.00	0.00 0.00	2,014.32
				Per Diem Interest:		38.39	2,052.71
244.	19.	2	EMUNAS YISROEL LAKEWOOD	0.00	1,332.63 0.00	897.88 0.00	434.75
				Per Diem Interest:		6.28	441.03
244.	21.	2	KIRKLAND, ERNEST JR& W & G CREWS	0.00	1,715.91 0.00	1,715.80 0.00	0.11
				Per Diem Interest:		0.00	0.11
246.	22.	2	FLOYD, FRANK	0.00	1,353.70 0.00	250.88 0.00	1,102.82
				Per Diem Interest:		15.93	1,118.75
246.	32.	2	AK HOLDINGS LLC	0.00	1,731.85 0.00	0.00 0.00	1,731.85
				Per Diem Interest:		29.21	1,761.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
246.	33.	2	ZEBRA HOLDINGS LLC	0.00	1,521.14 0.00	0.00 0.00	1,521.14
					Per Diem Interest:	22.36	1,543.50
246.	47.08	2	318 BRUCE STREET LLC	0.00	2,806.50 0.00	28.59 0.00	2,777.91
					Per Diem Interest:	63.20	2,841.11
246.	72.	2	FLAM, DAVID	0.00	1,959.65 0.00	0.00 0.00	1,959.65
					Per Diem Interest:	63.69	2,023.34
247.	11.07	2	SF LAKEWOOD LLC	0.00	3,537.74 0.00	0.00 0.00	3,537.74
					Per Diem Interest:	114.98	3,652.72
247.	11.08	2	SF LAKEWOOD LLC	0.00	3,537.74 0.00	0.00 0.00	3,537.74
					Per Diem Interest:	114.98	3,652.72
247.	11.12	2	SF LAKEWOOD LLC	0.00	3,501.86 0.00	0.00 0.00	3,501.86
					Per Diem Interest:	113.81	3,615.67
247.	25.02	2	118 OCEAN LLC	0.00	4,158.49 0.00	3,931.45 0.00	227.04
					Per Diem Interest:	3.28	230.32
248.	1.06	2	GUTFREUND, ESTHER	0.00	2,545.10 0.00	2,524.98 0.00	20.12
					Per Diem Interest:	0.29	20.41
248.	1.28	2	SALAMON, CHAIM	0.00	2,450.56 0.00	0.00 0.00	2,450.56
					Per Diem Interest:	53.44	2,504.00
248.	5.09	2	WEBER, ABRAHAM & CHANA	0.00	2,446.01 0.00	0.00 0.00	2,446.01
					Per Diem Interest:	79.50	2,525.51
248.	5.12	2	ABOUD, YVETTE & AVIHU	0.00	2,833.83 0.00	2,833.46 0.00	0.37
					Per Diem Interest:	0.01	0.38
248.	24.	2	SILVER BELL COTTAGES LLC	0.00	1,403.82 0.00	0.00 0.00	1,403.82
					Per Diem Interest:	43.69	1,447.51
248.	35.	2	THE JEWISH BENEVOLENT SOCIETY INC	0.00	1,515.44 0.00	0.00 0.00	1,515.44
					Per Diem Interest:	49.25	1,564.69
248.01	78.14		21 MIDTOWN CIRCLE LLC		2,685.20	15.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,669.61
					Per Diem Interest:	59.68	2,729.29
248.03	53.	2	MURKAV HOLDINGS LLC	0.00	1,589.48	0.00	1,589.48
					Per Diem Interest:	51.66	1,641.14
248.03	59.13	2	NACHAS NY LLC	0.00	2,571.30	2,531.90	39.40
					Per Diem Interest:	0.39	39.79
251.	20.	2	MESIVTA, GAON YAAKOV	0.00	3,947.21	0.00	3,947.21
					Per Diem Interest:	101.20	4,048.41
251.03	20.01	2	DEERFIELD HOLDINGS LLC	0.00	8,849.46	0.00	8,849.46
					Per Diem Interest:	260.53	9,109.99
251.03	20.02	2	DEERFIELD HOLDINGS LLC	0.00	9,151.87	0.00	9,151.87
					Per Diem Interest:	270.36	9,422.23
251.03	20.03	2	DEERFIELD HOLDINGS LLC	0.00	8,782.26	0.00	8,782.26
					Per Diem Interest:	258.34	9,040.60
251.03	31.	2	DEERFIELD HOLDINGS LLC	0.00	8,885.91	0.00	8,885.91
					Per Diem Interest:	261.71	9,147.62
251.04	75.04	2	ROTHSCHILD, NEIL & PATRICIA	0.00	5,536.68	5,527.19	9.49
					Per Diem Interest:	0.14	9.63
252.	8.	2	CONGREGATION DAMESEK ELIEZER INC	0.00	2,370.83	0.00	2,370.83
					Per Diem Interest:	49.97	2,420.80
252.	9.	2	CONGREGATION DAMESEK ELIEZER INC	0.00	2,193.72	2.09	2,191.63
					Per Diem Interest:	44.15	2,235.78
252.	10.	2	CONGREGATION DAMESEK ELIEZER INC	0.00	2,597.49	0.00	2,597.49
					Per Diem Interest:	57.34	2,654.83
260.	1.09	2	MITNICK, AVIGAYIL	0.00	4,396.54	4,330.62	65.92
					Per Diem Interest:	0.92	66.84
261.	2.01	2	FRIEDMAN, MIRIAM	0.00	3,333.29	3,267.00	66.29
						55.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.31	66.60
266.	4.02	2	GRUBNER, DAVID & RACHEL	0.00	4,632.32 0.00	4,613.67 0.00	18.65
				Per Diem Interest:		0.27	18.92
270.	21.	2	LEVY, YAELE	0.00	3,866.91 0.00	3,866.90 0.00	0.01
				Per Diem Interest:		0.00	0.01
277.	3.	2	1400 CENTRAL AVENUE LLC	0.00	4,857.27 0.00	4,851.24 100.60	6.03
				Per Diem Interest:		0.05	6.08
277.	11.	2	SCHWARTZ, ELI & ESTER	0.00	4,030.92 0.00	0.00 0.00	4,030.92
				Per Diem Interest:		103.92	4,134.84
277.	31.	2	MINKOFF, ABRAHAM & NECHAMA	0.00	2,939.76 0.00	0.00 0.00	2,939.76
				Per Diem Interest:		95.54	3,035.30
277.	32.	2	KLEIN, JACOB & RACHEL	0.00	3,244.44 0.00	1,828.45 48.67	1,415.99
				Per Diem Interest:		24.78	1,440.77
280.	2.	2	KAUFMAN, BENJAMIN & HADASSAH N	0.00	5,044.06 0.00	0.00 0.00	5,044.06
				Per Diem Interest:		163.93	5,207.99
284.	31.	2	OELBAUM, SAMUEL & HARRIET OELBAUM	0.00	2,693.74 0.00	2,693.73 0.00	0.01
				Per Diem Interest:		0.00	0.01
284.	118.	2	FIDEAU, BERTHA E	0.00	1,970.05 0.00	0.00 0.00	1,970.05
				Per Diem Interest:		36.95	2,007.00
284.	140.	2	FINKELSTEIN, ABRAHAM & NECHAMA	0.00	4,238.79 0.00	0.00 0.00	4,238.79
				Per Diem Interest:		137.76	4,376.55
284.	157.	2	NHB FAMILY TRUST	0.00	2,229.03 0.00	2,220.32 0.00	8.71
				Per Diem Interest:		0.13	8.84
284.	160.	2	ROTHSTEIN, DOV & BRACHA	0.00	2,424.36 0.00	604.91 0.00	1,819.45
				Per Diem Interest:		32.05	1,851.50
284.02	28.	2	WEBER, ABRAHAM & PESSY	0.00	2,991.59 20.00	0.00 0.00	3,011.59
				Per Diem Interest:		70.15	3,081.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
284.06	20.	2	KREISWIRTH, AARON & BATSHEVA	0.00	1,943.14 0.00	0.00 0.00	1,943.14
					Per Diem Interest:	36.07	1,979.21
284.08	5.	2	PIEPERZ, PHILLIP	0.00	2,256.36 0.00	2,224.15 32.02	32.21
					Per Diem Interest:	0.32	32.53
284.08	6.	2	KLEIN, JOSHUA & SHOSHANA	0.00	2,266.61 1,357.69	33.02 0.00	3,591.28
					Per Diem Interest:	89.64	3,680.92
284.10	13.	2	FARKAS, WILLIS & ITTA	0.00	2,146.45 0.00	2,145.93 0.00	0.52
					Per Diem Interest:	0.01	0.53
284.11	20.01	2	HOLDER, RONNY & GEORGI	0.00	2,541.11 0.00	0.00 0.00	2,541.11
					Per Diem Interest:	82.59	2,623.70
284.13	16.	2	SUKENIK, JOSHUA & CHAYA	0.00	2,953.43 0.00	0.00 0.00	2,953.43
					Per Diem Interest:	68.91	3,022.34
284.17	4.	2	HEBEL, DEREK & ESTHER	0.00	3,989.35 0.00	0.00 0.00	3,989.35
					Per Diem Interest:	129.65	4,119.00
284.18	42.	2	LEBOWITZ, BEN	0.00	2,530.86 0.00	2,526.66 0.00	4.20
					Per Diem Interest:	0.06	4.26
284.19	34.	2	BENDER, ESTHER	0.00	2,469.92 0.00	0.00 0.00	2,469.92
					Per Diem Interest:	80.27	2,550.19
286.	8.02	2	HACKERMAN, NOACH & CHANA	0.00	3,783.19 0.00	3,782.31 0.00	0.88
					Per Diem Interest:	0.01	0.89
290.	1.08	2	MELCER, MARK & RIVKY	0.00	2,926.66 0.00	0.00 0.00	2,926.66
					Per Diem Interest:	95.12	3,021.78
290.	1.16	2	MILLET, ERIC & MEIRA	0.00	3,616.90 0.00	0.00 0.00	3,616.90
					Per Diem Interest:	117.55	3,734.45
290.	1.35	2	STERN, BRUCE A	0.00	3,373.15 0.00	0.00 0.00	3,373.15
					Per Diem Interest:	109.63	3,482.78
290.01	14.		LIEBER, ISRAEL & TZIPORA / M & M		3,075.87	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	3,075.87
					Per Diem Interest:	99.97	3,175.84
339.	1.16	2	SUNSET ROAD SEPHARDIC CONG INC	0.00	791.04	0.00	791.04
					Per Diem Interest:	11.43	802.47
411.	3.25	2	DEFREUDIGER, DAVID & CHANA	0.00	3,435.80	0.00	3,435.80
					Per Diem Interest:	111.66	3,547.46
411.	17.	2	ACHUZA HOLDINGS LLC	0.00	2,089.50	0.00	2,089.50
					Per Diem Interest:	67.91	2,157.41
411.	47.	2	LUBOWSKY, RIVKY	0.00	3,633.98	3,777.79	23.06
					Per Diem Interest:	0.33	23.39
411.	74.	2	ORTIZ, OCTAVIO	0.00	2,508.08	2,501.48	6.60
					Per Diem Interest:	0.10	6.70
411.01	28.	2	KLEIN, SHMUEL & DEVORAH	0.00	3,266.09	0.00	3,266.09
					Per Diem Interest:	106.15	3,372.24
413.	7.	2	BADILLA, JORGE H	0.00	3,313.35	0.00	3,313.35
					Per Diem Interest:	107.68	3,421.03
414.	13.01	2	18-20 SHERATON LLC	0.00	977.26	0.00	977.26
					Per Diem Interest:	31.76	1,009.02
415.	21.	2	LANDAU, CLAIRE / OCEAN MGMT GROUP	0.00	1,890.74	0.00	1,890.74
					Per Diem Interest:	61.45	1,952.19
416.	18.01	2	PETOSA, ANTHONY	0.00	1,770.01	1,770.00	0.01
					Per Diem Interest:	0.00	0.01
416.	24.	2	ELBAZ, ISAAC & JUDITH	0.00	1,598.02	801.92	796.10
					Per Diem Interest:	3.54	799.64
417.	6.01	2	GEWIRTZ, YONAH	0.00	3,360.62	0.00	3,360.62
					Per Diem Interest:	82.14	3,442.76
417.	8.	2	ZISKIND, ZVI & SARA	0.00	5,463.79	0.00	5,463.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	150.49	5,614.28
420.01	14.	2	RIVER BELDON LLC ETAL	0.00	2,095.19 0.00	0.00 0.00	2,095.19
					Per Diem Interest:	41.01	2,136.20
423.	1.06	2	DEB NJ 3 LLC	0.00	355.94 0.00	0.00 0.00	355.94
					Per Diem Interest:	5.14	361.08
423.	3.03	2	APTER, ELIEZER & MIRIAM	0.00	355.94 0.00	0.08 0.00	355.86
					Per Diem Interest:	5.14	361.00
423.	6.	2	KROHN, MOSHE & CHANA	0.00	2,089.50 0.00	0.00 0.00	2,089.50
					Per Diem Interest:	67.91	2,157.41
423.	6.01	2	DEB NJ II LLC	0.00	450.48 0.00	0.00 0.00	450.48
					Per Diem Interest:	11.81	462.29
423.	6.04	2	436 PROSPECT #4 LLC	0.00	336.01 0.00	1.04 0.00	334.97
					Per Diem Interest:	4.84	339.81
423.	8.	2	698 RIVER AVENUE LLC	0.00	6,402.32 0.00	6,402.31 0.00	0.01
					Per Diem Interest:	0.00	0.01
423.	8.02	2	MALZARC LLC	0.00	34.74 414.60	0.00 0.00	449.34
					Per Diem Interest:	14.60	463.94
423.	8.05	2	GWHD LLC	0.00	34.74 0.00	0.00 0.00	34.74
					Per Diem Interest:	0.00	34.74
423.	8.06	2	MALZARC LLC	0.00	34.74 0.00	0.09 0.00	34.65
					Per Diem Interest:	0.00	34.65
423.	8.07	2	MALZARC LLC	0.00	34.74 0.00	0.09 0.00	34.65
					Per Diem Interest:	0.00	34.65
423.	8.08	2	TEXIDOR, JR PETER & YOLANDA;SCOTT	0.00	34.74 0.00	0.00 0.00	34.74
					Per Diem Interest:	0.00	34.74
423.	9.06	2	MADISON UNIVERSAL 2 LLC	0.00	336.01 0.00	334.67 0.00	1.34
					Per Diem Interest:	0.02	1.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
423.	9.10	-P1000- 2	MASS 2 PROSPECT LLC	0.00	47.27 0.00 Per Diem Interest:	47.26 0.16 0.00	0.01 0.01
423.	10.03	2	APTER, ELIEZER & MIRIAM	0.00	336.01 0.00 Per Diem Interest:	0.07 0.00 4.85	335.94 340.79
423.	12.04	2	FORTUNE UNLIMITED 19 LLC	0.00	336.01 0.00 Per Diem Interest:	0.00 0.00 4.85	336.01 340.86
423.	15.02	2	PETEGORSKY, SHIMON M & HINDA	0.00	355.94 0.00 Per Diem Interest:	0.00 0.00 5.14	355.94 361.08
423.	15.04	2	APTER, ELIEZER & MIRIAM	0.00	355.94 0.00 Per Diem Interest:	0.08 0.00 5.14	355.86 361.00
423.	15.10	-P1000- 2	DE SOUSA, ALEXANDRE R	0.00	47.27 0.00 Per Diem Interest:	0.00 0.00 0.68	47.27 47.95
423.	16.04	2	VAGO, MARK & ESTHER EISNER	0.00	336.01 0.00 Per Diem Interest:	0.00 1.62 8.74	336.01 344.75
423.	16.05	2	KATZ, BORIS	0.00	336.01 0.00 Per Diem Interest:	0.00 0.00 4.85	336.01 340.86
423.	16.07	2	SCARANNI, ELIANE	0.00	449.34 0.00 Per Diem Interest:	47.67 4.29 1.96	401.67 403.63
423.	16.10	-P1000- 2	HIGHPOINT DEVELOP CORP/HIGHPOINT	0.00	47.27 0.00 Per Diem Interest:	46.89 0.22 0.00	0.38 0.38
423.	18.01	2	BONO, LYNNE G	0.00	355.94 0.00 Per Diem Interest:	354.89 3.48 0.00	1.05 1.05
423.	22.10	-P1000- 2	HIGH POINT CONDOMINIUM ASSOCIATION	0.00	47.27 0.00 Per Diem Interest:	46.88 0.22 0.00	0.39 0.39
423.	27.01	2	WEINSTEIN, ARYEH	0.00	449.34 0.00 Per Diem Interest:	0.00 0.00 6.49	449.34 455.83
423.	27.07		VAGO, MARK & EISNER, ESTHER		449.34	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	449.34
					Per Diem Interest:	6.49	455.83
423.	28.07	2	SCARANNI, PERICLES	0.00	369.61 0.00	356.85 3.53	12.76
					Per Diem Interest:	0.06	12.82
423.	29.08	2	O'CONNELL, THEODORE M JR	0.00	369.61 0.00	367.95 1.31	1.66
					Per Diem Interest:	0.02	1.68
423.	32.02	2	APTER, ELIEZER & MIRIAM	0.00	449.34 0.00	0.10 0.00	449.24
					Per Diem Interest:	6.49	455.73
423.	32.04	2	DYCKMAN, ALAN	0.00	336.01 0.00	95.33 0.00	240.68
					Per Diem Interest:	3.48	244.16
423.	32.06	2	WEBER, NAFTOLY	0.00	336.01 0.00	333.35 0.00	2.66
					Per Diem Interest:	0.04	2.70
423.	33.01	2	APTER, ELIEZER & MIRIAM	0.00	377.58 0.00	0.09 0.00	377.49
					Per Diem Interest:	5.45	382.94
423.	37.	2	LEIBENSTEIN, ELI & PNINA	0.00	1,840.06 0.00	0.00 0.00	1,840.06
					Per Diem Interest:	59.80	1,899.86
423.	41.	2	CHAYN, SHLOMA & CHAVA	0.00	1,948.83 0.00	0.00 0.00	1,948.83
					Per Diem Interest:	63.34	2,012.17
423.	51.	2	TOBIAS, MARIE & ISHAY, DAVID	0.00	1,821.26 0.00	0.00 19.12	1,821.26
					Per Diem Interest:	40.07	1,861.33
423.	55.157	2	KUSHNER, MOSES & JUDITH TRUST	0.00	721.56 0.00	719.46 0.00	2.10
					Per Diem Interest:	0.03	2.13
423.	55.165	2	DICKER, YAAKOV S & BATSHEVA	0.00	1,076.36 0.00	0.00 0.00	1,076.36
					Per Diem Interest:	27.18	1,103.54
423.	55.179	2	KUSHNER, MOSES & JUDITH TRUST	0.00	706.18 0.00	702.00 0.00	4.18
					Per Diem Interest:	0.06	4.24
423.	55.181	2	KLUGER, STEVEN	0.00	721.56 0.00	0.00 0.00	721.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	10.42	731.98
423.	55.198	2	PEKER, YOSEF & SARAH B	0.00	825.21 0.00	822.26 0.00	2.95
					Per Diem Interest:	0.04	2.99
423.	55.216	2	KUSHNER, MOSES & JUDITH TRUST	0.00	689.10 0.00	685.01 0.00	4.09
					Per Diem Interest:	0.06	4.15
423.	55.235	2	KUSHNER, MOSES & JUDITH TRUST	0.00	1,076.36 0.00	1,075.34 0.00	1.02
					Per Diem Interest:	0.01	1.03
423.	55.243	2	ABRAMOV, NISON & SCHIMUNOV, M	0.00	1,076.36 0.00	0.00 0.00	1,076.36
					Per Diem Interest:	15.55	1,091.91
423.	55.287	2	KLUGER, STEVEN	0.00	1,076.36 0.00	0.00 0.00	1,076.36
					Per Diem Interest:	15.55	1,091.91
423.	65.	2	24 CEDAR COURT LLC	0.00	1,906.69 0.00	1,906.68 0.00	0.01
					Per Diem Interest:	0.00	0.01
423.	67.	2	LANKRY, MOSHE	0.00	1,770.58 0.00	1,766.08 0.00	4.50
					Per Diem Interest:	0.07	4.57
423.	75.05	2	SHILO REALTY LLC	0.00	2,403.29 0.00	2,399.63 60.08	3.66
					Per Diem Interest:	0.03	3.69
423.	75.11	2	YYDEVASH LLC	0.00	2,302.49 20.00	0.00 0.00	2,322.49
					Per Diem Interest:	47.75	2,370.24
423.	78.18	2	GUTWEIN, THEODORE & JEANETTE	0.00	2,293.95 0.00	2,288.42 17.53	5.53
					Per Diem Interest:	0.11	5.64
423.	78.51	2	196 STERLING FOREST LLC	0.00	2,202.83 0.00	0.00 26.43	2,202.83
					Per Diem Interest:	45.16	2,247.99
423.01	11.01	2	PERLSTEIN, MILTON	0.00	1,823.54 0.00	0.00 0.00	1,823.54
					Per Diem Interest:	59.27	1,882.81
423.01	17.06	2	SIEGAL, MENACHEM & MINDY	0.00	1,780.26 0.00	0.00 0.00	1,780.26
					Per Diem Interest:	57.86	1,838.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
423.01	21.	2	WILSON, DONNA MARIE	0.00	1,891.31 0.00 Per Diem Interest:	1,682.40 0.00 3.02	208.91 211.93
423.03	1.	2	FUNDING AUTHORITY LLC	0.00	1,927.76 0.00 Per Diem Interest:	118.96 0.00 31.71	1,808.80 1,840.51
423.03	21.	2	DWEK, BATSHEVA & ABRAHAM	0.00	1,666.36 0.00 Per Diem Interest:	0.00 0.00 54.16	1,666.36 1,720.52
423.04	6.	2	SCHNEID, MORDECHAI	0.00	1,719.32 0.00 Per Diem Interest:	66.78 0.00 26.63	1,652.54 1,679.17
423.04	7.	2	PEKER, YECHIEL	0.00	1,983.00 0.00 Per Diem Interest:	0.00 0.00 37.37	1,983.00 2,020.37
423.04	10.	2	EIDENSOHN, EPHRAIM & FRUMA	0.00	1,761.47 0.00 Per Diem Interest:	1,756.51 0.00 0.07	4.96 5.03
423.13	9.	2	KATZ, NEIL H	0.00	2,423.23 0.00 Per Diem Interest:	2,406.27 16.96 0.43	16.96 17.39
423.14	14.	2	750 RIVER AVE LLC ETAL	0.00	1,716.48 0.00 Per Diem Interest:	1,656.48 0.00 0.87	60.00 60.87
426.01	20.	2	ELEVEN ARCADIA LLC	0.00	2,076.97 0.00 Per Diem Interest:	0.00 0.00 40.42	2,076.97 2,117.39
427.	13.	2	NAPOLITANO, CYNTHIA L	0.00	2,142.46 0.00 Per Diem Interest:	0.00 0.00 69.63	2,142.46 2,212.09
427.	33.	2	1038 HEARTHSTONE LLC	0.00	2,084.37 0.00 Per Diem Interest:	1,409.07 17.72 7.20	675.30 682.50
427.01	18.	2	MEHAHEM, ELIYA	0.00	2,055.33 0.00 Per Diem Interest:	0.00 0.00 39.72	2,055.33 2,095.05
427.01	25.	2	GELDZAHLER, PINCHOS D & CHANA R	0.00	2,190.30 0.00 Per Diem Interest:	1,618.17 33.93 1.91	572.13 574.04
428.02	2.		BOUHADANA, IRIS		1,794.50	1,782.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	11.53	11.53
					Per Diem Interest:	0.24	11.77
428.03	3.	2	POLLACK, YESHAYA & PESSIA	0.00	2,220.48	2,211.47	
					0.00	9.01	9.01
					Per Diem Interest:	0.23	9.24
430.	20.	2	TOLL, BARRY P & ELAINE J	0.00	2,397.03	2,396.24	
					0.00	10.95	0.79
					Per Diem Interest:	0.02	0.81
430.	46.	2	DEUTSCH, JOSEPH & RIVKA	0.00	2,000.66	3.26	
					0.00	0.00	1,997.40
					Per Diem Interest:	37.84	2,035.24
430.03	7.	2	MESIVTA OHR ZARUA INC	0.00	2,033.12	0.00	
					0.00	0.00	2,033.12
					Per Diem Interest:	39.00	2,072.12
430.03	12.	2	CHAPLER, SHMUEL & YOCHVED	0.00	1,899.29	1,056.67	
					0.00	0.00	842.62
					Per Diem Interest:	12.17	854.79
430.04	24.04	2	WILHELM, DOV & AHUVA	0.00	2,078.68	2,045.14	
					0.00	0.00	33.54
					Per Diem Interest:	0.48	34.02
430.04	24.20	2	GOLDLINE PROPERTIES LLC	0.00	2,262.06	0.00	
					0.00	0.00	2,262.06
					Per Diem Interest:	73.52	2,335.58
431.	3.	2	CONGREGATION OHR YEHOASHUA	0.00	1,772.29	0.00	
					0.00	0.00	1,772.29
					Per Diem Interest:	30.52	1,802.81
439.	8.	2	WILBURN, EDDIE & DORIS	0.00	2,174.92	0.00	
					0.00	0.00	2,174.92
					Per Diem Interest:	70.68	2,245.60
445.	1.48	2	TANNENBAUM, JASON A & CHAYA	0.00	2,474.48	0.00	
					0.00	0.00	2,474.48
					Per Diem Interest:	53.47	2,527.95
445.	2.	2	MC MIRA LLC & FIFTH POINT HOLDINGS	0.00	10,871.19	0.00	
					0.00	0.00	10,871.19
					Per Diem Interest:	353.31	11,224.50
461.	1.18	2	SOMMERS, KALMAN & HENNYA	0.00	3,006.39	2,998.70	
					0.00	78.17	7.69
					Per Diem Interest:	0.05	7.74
474.	1.02	2	MILSTEIN, ELISHEVA & LISS, YISROEL	0.00	3,005.82	2,063.83	
					0.00	0.00	941.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		13.61	955.60
490.	10.35	2	PERL, JACOB & RUTH	0.00	2,356.59 0.00	2,356.08 0.00	0.51
				Per Diem Interest:		0.01	0.52
490.	10.56	2	MILLER, YITZCHOK & RAIZEL	0.00	2,353.75 0.00	0.00 0.00	2,353.75
				Per Diem Interest:		49.42	2,403.17
490.	10.72	2	ARON, AHRON E & MALKA	0.00	2,356.59 0.00	2,356.51 0.00	0.08
				Per Diem Interest:		0.00	0.08
494.	2.04	2	FELDMAN, JOSEPH & DENA B	0.00	4,124.32 0.00	3,860.66 76.30	263.66
				Per Diem Interest:		3.69	267.35
494.	55.	2	MESIVTA OHR CHAIM MEIR INC	0.00	3,156.74 0.00	0.00 0.00	3,156.74
				Per Diem Interest:		75.51	3,232.25
498.	1.	2	NACHLAS BAIS YAAKOV INC	0.00	2,846.93 0.00	0.00 0.00	2,846.93
				Per Diem Interest:		92.53	2,939.46
498.	10.	2	NACHLAS BAIS YAAKOV INC	0.00	2,590.66 0.00	0.00 0.00	2,590.66
				Per Diem Interest:		84.20	2,674.86
499.	7.	2	YESHIVA GEDOLAH OF SO JERSEY INC	0.00	4,238.79 0.00	0.00 0.00	4,238.79
				Per Diem Interest:		137.76	4,376.55
524.01	18.	2	BORENSTEIN, DAVID & BELL, DALE	0.00	1,590.05 0.00	6.38 0.00	1,583.67
				Per Diem Interest:		24.39	1,608.06
524.01	25.	2	DESIO, RUDOLPH & KAREN	0.00	1,672.05 257.99-	1,413.12 13.51	0.94
				Per Diem Interest:		0.00	0.94
524.01	36.	2	SHANNON, ROBERT T & CLARE V	0.00	1,411.79 0.00	1,407.71 4.08	4.08
				Per Diem Interest:		0.05	4.13
524.01	43.	2	MOLDOCH, KERRY J & LINDA	0.00	1,365.09 0.00	1,364.95 5.22	0.14
				Per Diem Interest:		0.00	0.14
524.01	45.	2	SAN FILIPPO, ROBERTO & SANDRA	0.00	1,150.54 0.00	0.00 8.63	1,150.54
				Per Diem Interest:		28.19	1,178.73

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
524.01	47.	2	NICHILO, ANTHONY P & VIDA	0.00	1,306.58 0.00 Per Diem Interest:	1,306.56 0.00 0.00	0.02 0.02
524.01	51.	2	SAFFRAN, BARBARA I & SARA R SAFFRAN	0.00	1,355.41 0.00 Per Diem Interest:	0.00 0.00 19.58	1,355.41 1,374.99
524.01	52.	2	PIERCE, REGINA	0.00	981.82 0.00 Per Diem Interest:	970.91 10.91 0.04	10.91 10.95
524.01	54.	2	HINESTROZA, CAROLYN	0.00	1,241.51 0.00 Per Diem Interest:	0.00 0.00 40.35	1,241.51 1,281.86
524.01	81.	2	EISEN, CAROLE LIVING TRUST	0.00	1,920.93 0.00 Per Diem Interest:	1,920.89 0.00 0.00	0.04 0.04
524.01	83.	2	WEBER, DIANE	0.00	1,266.57 0.00 Per Diem Interest:	1,266.55 0.00 0.00	0.02 0.02
524.01	141.	2	COHEN, BASHIE	0.00	1,752.35 0.00 Per Diem Interest:	0.00 0.00 29.87	1,752.35 1,782.22
524.02	15.	2	WARDELL, MARIE E	0.00	1,862.84 0.00 Per Diem Interest:	1,185.28 0.00 9.79	677.56 687.35
524.02	18.	2	GARVEY, CORENE E	0.00	1,415.92 0.00 Per Diem Interest:	1,411.48 0.00 0.06	4.44 4.50
524.02	20.	2	GATTI, JOSEPH & FRANCES	0.00	1,582.22 0.00 Per Diem Interest:	1,577.36 4.86 0.13	4.86 4.99
524.02	27.	2	VALESIO, JOSEPH & SHARON	0.00	1,663.51 0.00 Per Diem Interest:	1,610.24 0.00 0.77	53.27 54.04
524.02	36.	2	PEREZ, EDWIN	0.00	1,505.19 0.00 Per Diem Interest:	1,502.88 0.00 0.03	2.31 2.34
524.02	46.	2	PARISI, VINCENT & SIMA	0.00	2,163.53 0.00 Per Diem Interest:	2,160.28 14.06 0.08	3.25 3.33
524.02	54.01		KARMANN, DONNA		951.07	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	951.07
					Per Diem Interest:	30.91	981.98
524.02	61.	2	ERDBERG, ELIZABETH	0.00	1,934.59 0.00	1,933.84 25.88	0.75
					Per Diem Interest:	0.01	0.76
524.02	77.	2	HOFFMAN, BELA & ANNA TRUST	0.00	1,401.54 305.26-	193.83 13.89	902.45
					Per Diem Interest:	1.60	904.05
524.02	81.	2	SKAAR, MIRIAM	0.00	1,406.24 0.00	1,405.31 15.62	0.93
					Per Diem Interest:	0.00	0.93
524.02	86.	2	KRIES, RALPH & ROBERTA	0.00	1,322.53 0.00	0.00 0.00	1,322.53
					Per Diem Interest:	19.10	1,341.63
524.02	117.	2	GREENBERG, IRVING P & MARILYN	0.00	1,099.28 0.00	1,095.37 3.91	3.91
					Per Diem Interest:	0.04	3.95
524.02	135.	2	CHOE, JEANNIE N	0.00	1,408.95 0.00	1,395.49 13.46	13.46
					Per Diem Interest:	0.07	13.53
524.02	138.	2	CARLSON, PAUL E & JO ANN M	0.00	1,374.35 0.00	1,374.15 0.00	0.20
					Per Diem Interest:	0.00	0.20
524.02	139.	2	STERN, ARNOLD & MACHLA	0.00	1,239.23 0.00	0.00 0.00	1,239.23
					Per Diem Interest:	35.39	1,274.62
524.02	166.	2	HOLLANDER, ABRAHAM & SARAH	0.00	1,736.41 0.00	1,735.62 0.00	0.79
					Per Diem Interest:	0.01	0.80
524.02	167.	2	CATINELLA, GINA	0.00	2,197.13 0.00	2,197.10 0.00	0.03
					Per Diem Interest:	0.00	0.03
524.02	170.	2	DEMARCO, LOUIS A	0.00	1,118.65 0.00	1.99 9.69	1,116.66
					Per Diem Interest:	6.45	1,123.11
524.02	175.	2	JANKLOVITS FAMILY IRREV TRUST	0.00	1,955.67 0.00	1,954.96 0.00	0.71
					Per Diem Interest:	0.01	0.72
524.02	183.	2	CHOPP, ZEFF M & ROCHEL	0.00	1,340.61 0.00	1,219.14 8.94	121.47

TOWNSHIP OF LAKEWOOD
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.94	122.41
524.03	9.01	2	BUCKRIDGE, JUDITH	0.00	693.65 0.00	685.33 8.32	8.32
				Per Diem Interest:		0.02	8.34
524.03	10.02	2	STEWART, JEANNIE	0.00	845.29 0.00	844.76 0.00	0.53
				Per Diem Interest:		0.01	0.54
524.03	11.03	2	MODY, DIANE E	0.00	907.79 0.00	0.00 0.00	907.79
				Per Diem Interest:		29.50	937.29
524.03	12.03	2	SHEVRIN, MEYER & JOYCE	0.00	820.80 0.00	820.70 0.00	0.10
				Per Diem Interest:		0.00	0.10
524.03	13.04	2	LYLE, JOYCE M	0.00	739.21 0.00	739.00 0.00	0.21
				Per Diem Interest:		0.00	0.21
524.03	14.02	2	KLEINMAN FAMILY TRUST	0.00	907.79 0.00	907.78 0.00	0.01
				Per Diem Interest:		0.00	0.01
524.03	15.03	2	CHRISTENSEN, ASTRID F	0.00	917.47 0.00	917.45 0.00	0.02
				Per Diem Interest:		0.00	0.02
524.04	17.04	2	PETERS, MARGARET M	0.00	845.29 0.00	845.28 0.00	0.01
				Per Diem Interest:		0.00	0.01
524.04	20.04	2	GERNANT, GINA	0.00	903.80 0.00	0.00 0.00	903.80
				Per Diem Interest:		29.37	933.17
524.04	22.04	2	MALTOWITZKY, SARAH & NOAH	0.00	845.29 0.00	845.27 6.01	0.02
				Per Diem Interest:		0.00	0.02
524.04	23.01	2	GRAY, DORIS K	0.00	883.30 0.00	0.00 0.00	883.30
				Per Diem Interest:		12.76	896.06
524.04	23.04	2	HOOSACK, ROBERT M	0.00	848.56 0.00	0.00 0.00	848.56
				Per Diem Interest:		27.58	876.14
524.04	28.02	2	JUSELL, LLC	0.00	903.80 0.00	899.61 0.00	4.19
				Per Diem Interest:		0.06	4.25

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
524.05	57.04	2	BERNSTEIN, HARVEY	0.00	845.29 0.00 Per Diem Interest:	845.06 10.31 0.00	0.23 0.23
524.06	4.	2	LINDENMAYER, WALTER	0.00	1,355.56 0.00 Per Diem Interest:	1,352.22 0.00 0.05	3.34 3.39
524.06	7.	2	BRASCHI, DIANE	0.00	1,418.63 0.00 Per Diem Interest:	1,414.53 4.10 0.05	4.10 4.15
524.06	16.	2	GUARDINO, JOSEPH & PATRICIA ANN	0.00	1,138.01 0.00 Per Diem Interest:	1,137.93 0.00 0.00	0.08 0.08
524.06	60.04	2	MCLAUGHLIN, KAREN H	0.00	922.59 0.00 Per Diem Interest:	0.00 6.46 23.53	922.59 946.12
524.06	61.03	2	SHIEH, NINGGUO YANG	0.00	1,020.55 0.00 Per Diem Interest:	0.00 0.00 33.17	1,020.55 1,053.72
524.07	7.	2	WEITZ, HARVEY & SARAH	0.00	1,384.60 0.00 Per Diem Interest:	0.00 0.00 20.00	1,384.60 1,404.60
524.07	17.	2	SHENKMAN, ARNOLD & DVORA	0.00	1,317.26 0.00 Per Diem Interest:	1,312.63 11.71 0.03	4.63 4.66
524.07	20.	2	CRNOBORI, STANLEY G & JANE	0.00	1,142.00 0.00 Per Diem Interest:	1,140.71 3.29 0.01	1.29 1.30
524.07	24.	2	COLON, FRANKLIN & CARMEN	0.00	1,230.69 0.00 Per Diem Interest:	1,230.60 0.00 0.00	0.09 0.09
524.07	25.	2	STABILE, JOHN P, THOMAS J & ETALS	0.00	1,314.41 0.00 Per Diem Interest:	1,314.40 6.47 0.00	0.01 0.01
524.07	29.	2	SCHON, CHAYA	0.00	1,602.01 0.00 Per Diem Interest:	1,597.40 22.68 0.01	4.61 4.62
524.08	3.	2	RECHES, BENJAMIN & NELLIE	0.00	1,916.94 0.00 Per Diem Interest:	6.55 0.00 35.01	1,910.39 1,945.40
524.09	9.		LANDWIRTH, AYALA		1,202.79	661.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	23.23	540.97
					Per Diem Interest:	5.41	546.38
524.10	5.	2	GARFIELD, DAVID & RAE	0.00	1,366.23	1,366.15	0.08
					Per Diem Interest:	0.00	0.08
524.10	20.	2	LASSER FAMILY IRREVOCABLE TRUST	0.00	1,975.60	1,975.00	0.60
					Per Diem Interest:	0.01	0.61
524.10	25.	2	DAVIS, ANSHEL & RUTH M	0.00	1,588.91	1,562.38	26.53
					Per Diem Interest:	0.37	26.90
524.10	29.	2	ZARRA, JUDY & HURST, JOAN T G	0.00	1,875.37	0.00	1,875.37
					Per Diem Interest:	60.95	1,936.32
524.11	11.	2	CONNORS, EDWARD & JOYCE	0.00	1,305.87	1,281.65	24.22
					Per Diem Interest:	0.34	24.56
524.11	13.	2	GRAFFEO, SAMUEL & JOANNE	0.00	1,444.82	1,273.24	1.87
					169.71-	0.00	1.90
					Per Diem Interest:	0.03	
524.11	30.	2	SCIARRETTA, PAULINE	0.00	1,049.59	957.22	92.37
					Per Diem Interest:	1.33	93.70
524.11	42.	2	LEGGIERE, MAUREEN C TRUST	0.00	1,688.00	0.00	1,688.00
					Per Diem Interest:	27.78	1,715.78
524.12	6.	2	THOMPSON, JOHN	0.00	1,396.99	1,392.60	4.39
					Per Diem Interest:	0.06	4.45
524.13	8.	2	WEBSTER, HELEN	0.00	1,322.38	1,318.90	3.48
					Per Diem Interest:	0.05	3.53
524.13	11.	2	SANCHEZ, RAFFAELA & ERNEST	0.00	1,192.54	1,192.46	0.08
					Per Diem Interest:	0.00	0.08
524.13	26.	2	CHAPLER, NACHMAN Y & HANNAH G	0.00	1,246.21	994.37	251.84
					Per Diem Interest:	3.64	255.48
524.13	40.	2	HAYZER, DOROTHY	0.00	1,237.53	0.00	1,237.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	17.88	1,255.41
524.13	41.	2	POLLAK, MJ TRUST	0.00	1,619.09 0.00	1,619.06 0.00	0.03
					Per Diem Interest:	0.00	0.03
524.13	53.	2	DAVENPORT, BETTY JANE	0.00	1,069.24 0.00	1,060.33 8.79	8.91
					Per Diem Interest:	0.06	8.97
524.14	11.	2	BRENNAN, DALIA	0.00	1,268.85 0.00	1,267.72 14.38	1.13
					Per Diem Interest:	0.00	1.13
524.14	13.	2	GOMEZ, MARIA	0.00	1,036.49 0.00	0.00 0.00	1,036.49
					Per Diem Interest:	33.69	1,070.18
524.14	14.	2	NELSON, SCOTT	0.00	1,260.88 0.00	1,257.16 3.64	3.72
					Per Diem Interest:	0.04	3.76
524.14	15.	2	31 PINE HOLLOW HOLDINGS LLC	0.00	946.51 0.00	943.69 0.00	2.82
					Per Diem Interest:	0.04	2.86
524.15	3.	2	HALPERN, ROCHELLE R & PAUL F ETAL	0.00	1,589.62 0.00	1,588.10 0.00	1.52
					Per Diem Interest:	0.02	1.54
524.16	4.	2	SANTIAGO, SUN KYUNG LEE	0.00	1,210.76 0.00	1,188.30 12.31	22.46
					Per Diem Interest:	0.31	22.77
524.16	8.	2	THOMSON, MADELYN	0.00	1,210.76 0.00	0.00 0.00	1,210.76
					Per Diem Interest:	39.35	1,250.11
524.16	15.	2	JONES, WILLIAM & RITA	0.00	1,404.39 0.00	1,008.34 10.72	396.05
					Per Diem Interest:	2.20	398.25
524.16	16.	2	LANGAN JOHN J & ADRIENNE LANGAN	0.00	1,952.82 0.00	1,952.72 12.00	0.10
					Per Diem Interest:	0.00	0.10
524.16	18.	2	BOHNYAK, MARLENE	0.00	944.80 0.00	16.80 0.00	928.00
					Per Diem Interest:	13.40	941.40
524.16	25.	2	COLLIER, DOUGLAS W	0.00	1,701.10 0.00	0.00 0.00	1,701.10
					Per Diem Interest:	55.29	1,756.39

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
524.17	7.	2	CHEATLE ROBERT S SR & MARY ELLEN	0.00	1,344.74 0.00	1,340.86 3.88	3.88
					Per Diem Interest:	0.04	3.92
524.17	12.	2	DT TRUST	0.00	1,371.36 20.00	0.00 0.00	1,391.36
					Per Diem Interest:	19.81	1,411.17
524.19	7.	2	HALPERT, JACK & JUDY	0.00	1,935.16 463.58-	0.00 0.00	1,471.58
					Per Diem Interest:	21.26	1,492.84
524.19	35.	2	WERBLER, EVELYN	0.00	1,438.56 0.00	1,426.09 12.47	12.47
					Per Diem Interest:	0.07	12.54
524.19	39.	2	GLOCKNER, ANN M	0.00	1,368.51 0.00	1,364.25 4.26	4.26
					Per Diem Interest:	0.05	4.31
524.20	6.	2	COOPER, SANDRA	0.00	1,155.52 0.00	0.00 0.00	1,155.52
					Per Diem Interest:	16.69	1,172.21
524.20	14.	2	DORIO, GERARD P & L ORTH & S DORIO	0.00	1,173.32 0.00	1,173.08 0.00	0.24
					Per Diem Interest:	0.00	0.24
524.21	4.	2	SALEMME, MARC & LAURA	0.00	1,275.68 0.00	14.76 0.00	1,260.92
					Per Diem Interest:	18.21	1,279.13
524.21	9.	2	MCARDLE, THOMAS & DOROTHY	0.00	1,480.13 0.00	1,480.06 0.00	0.07
					Per Diem Interest:	0.00	0.07
524.21	19.	2	KINN, ALFRED & MARY KINN	0.00	1,695.40 0.00	1,695.00 0.00	0.40
					Per Diem Interest:	0.01	0.41
524.21	20.	2	DRAGO, JAMES P & ANTOINETTE M	0.00	2,052.63 0.00	2,042.88 38.39	9.75
					Per Diem Interest:	0.01	9.76
524.22	16.	2	ROSENBERG, ISAAC	0.00	1,594.60 0.00	1,594.58 0.00	0.02
					Per Diem Interest:	0.00	0.02
524.22	19.	2	ANSTATT, PATRICIA ANN & JAMES C	0.00	1,583.36 0.00	0.57 0.00	1,582.79
					Per Diem Interest:	24.36	1,607.15
524.24	13.		SWINDLEHURST, JOHN TRUST		1,535.52	1,530.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	4.56	4.56
					Per Diem Interest:	0.12	4.68
524.24	20.	2	ANSTATT, ROBERT L & MARY E	0.00	1,118.50 0.00	1,107.31 11.19	11.19
					Per Diem Interest:	0.05	11.24
524.24	23.	2	KORBA, DONALD & MARY JANET TRUST	0.00	1,535.37 0.00	0.00 0.00	1,535.37
					Per Diem Interest:	49.90	1,585.27
524.24	39.	2	FRIEDMAN, MARK & ELYSE & BRETT	0.00	1,631.62 0.00	1,627.52 42.42	4.10
					Per Diem Interest:	0.03	4.13
524.34	6.	2	BROWN, DEBORAH	0.00	1,828.81 0.00	1,828.51 0.00	0.30
					Per Diem Interest:	0.00	0.30
524.34	14.	2	MAJER, RENE TRUST	0.00	1,536.51 0.00	1,536.29 0.00	0.22
					Per Diem Interest:	0.00	0.22
524.34	15.	2	LAPID, REYNALDO C & MARIA L	0.00	2,598.06 0.00	0.00 0.00	2,598.06
					Per Diem Interest:	57.36	2,655.42
524.34	20.	2	LERNER, EVA	0.00	2,535.99 0.00	1.68 0.00	2,534.31
					Per Diem Interest:	55.29	2,589.60
524.34	21.	2	SHELDON, KATHRYN FAMILY TRUST	0.00	1,375.91 0.00	1,375.59 0.00	0.32
					Per Diem Interest:	0.00	0.32
524.34	22.	2	SHAPIRO, ALAN J & JULIE B	0.00	1,513.73 0.00	0.00 0.00	1,513.73
					Per Diem Interest:	49.20	1,562.93
524.34	39.	2	MARMER, DEVORAH	0.00	1,967.06 0.00	1,967.05 0.00	0.01
					Per Diem Interest:	0.00	0.01
524.35	12.	2	BERGER, DAVID	0.00	1,395.85 0.00	0.00 0.00	1,395.85
					Per Diem Interest:	20.16	1,416.01
524.36	9.	2	YESHIVA GEDOLAH OF BRICK INC	0.00	2,358.30 0.00	0.00 0.00	2,358.30
					Per Diem Interest:	49.56	2,407.86
525.	1.02	2	OPPEN, YOSEF	0.00	2,427.21 0.00	2,423.57 19.42	3.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.09	3.73
533.01	16.	2	PERLOW, AARON & DORIS	0.00	2,311.60 0.00	2,029.87 0.00	281.73
				Per Diem Interest:		4.07	285.80
533.01	57.	2	FELDHEIM, VERA B	0.00	2,026.85 0.00	2,026.50 0.00	0.35
				Per Diem Interest:		0.01	0.36
533.01	58.	2	ATLAS, SIMON DAVID	0.00	1,744.95 317.21	0.00 0.00	2,062.16
				Per Diem Interest:		67.02	2,129.18
533.01	66.	2	PIOTRKOWSKI, AKIVA & REICHBERG, H	0.00	2,099.18 0.00	2,098.69 0.00	0.49
				Per Diem Interest:		0.01	0.50
533.01	72.	2	ZANNA, JOSEPH & GERALDINE	0.00	1,444.82 0.00	1,444.45 0.00	0.37
				Per Diem Interest:		0.01	0.38
533.01	80.	2	1463 MASSACHUSETTS LLC	0.00	2,543.96 0.00	2,293.96 0.00	250.00
				Per Diem Interest:		3.61	253.61
533.02	3.15	2	NEUHAUS, SHMUEL	0.00	2,623.12 0.00	0.00 0.00	2,623.12
				Per Diem Interest:		69.25	2,692.37
533.02	6.	2	KOPPEL, BENJAMIN	0.00	2,014.32 0.00	2,010.78 31.30	3.54
				Per Diem Interest:		0.02	3.56
533.02	9.	2	SAA TRUST	0.00	1,750.65 0.00	0.00 0.00	1,750.65
				Per Diem Interest:		56.90	1,807.55
533.02	34.	2	HANDLER, EDWARD & RACHEL	0.00	1,999.52 0.00	1,999.48 0.00	0.04
				Per Diem Interest:		0.00	0.04
533.02	42.	2	THAU, DEBORAH F & PFLASTER, PAULINE	0.00	1,563.28 0.00	1,556.14 0.00	7.14
				Per Diem Interest:		0.10	7.24
533.02	55.	2	SCHWARZ, HELENE	0.00	1,736.41 0.00	30.79 0.00	1,705.62
				Per Diem Interest:		28.35	1,733.97
533.02	60.	2	BERKO, RACHEL S	0.00	2,167.52 0.00	2,167.50 0.00	0.02
				Per Diem Interest:		0.00	0.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
533.02	63.	2	GOODMAN, ABRAHAM & SCHNEIDER, B	0.00	1,761.47 0.00 Per Diem Interest:	1,760.08 26.45 0.01	1.39 1.40
533.02	69.	2	WIESNER, JOSEPH	0.00	1,936.87 0.00 Per Diem Interest:	0.00 0.00 62.95	1,936.87 1,999.82
533.02	76.	2	WEINFELD FAMILY TRUST	0.00	1,602.72 0.00 Per Diem Interest:	0.00 0.00 52.09	1,602.72 1,654.81
533.02	81.	2	ELAZARY, MIRIAM B	0.00	1,861.13 0.00 Per Diem Interest:	0.00 0.00 33.41	1,861.13 1,894.54
533.02	82.	2	GENUTH, ISAAC	0.00	1,867.96 0.00 Per Diem Interest:	1,867.94 0.00 0.00	0.02 0.02
533.02	84.	2	KRAUS, MICHAEL	0.00	1,686.86 0.00 Per Diem Interest:	0.00 0.00 27.74	1,686.86 1,714.60
533.02	86.	2	UNISON TRUST	0.00	2,126.52 0.00 Per Diem Interest:	2,126.20 0.32 0.00	0.32 0.32
533.02	101.	2	WEST, STEVEN & SYLVIA	0.00	1,507.47 0.00 Per Diem Interest:	1,499.72 0.00 0.00	7.75 7.75
533.02	102.	2	BUXBAUM, MIRIAM S	0.00	1,422.61 0.00 Per Diem Interest:	1,411.36 0.00 0.16	11.25 11.41
533.03	14.	2	MORGENBESSER FAMILY REVOC TRUST	0.00	1,939.15 0.00 Per Diem Interest:	0.00 0.00 35.94	1,939.15 1,975.09
533.04	2.	2	ZICHERMAN, MOSHE & ROSALYN	0.00	2,005.21 0.00 Per Diem Interest:	2,005.07 0.00 0.00	0.14 0.14
533.04	18.	2	FRIEDLANDER, SUSAN H	0.00	1,676.04 0.00 Per Diem Interest:	1,670.57 5.47 0.14	5.47 5.61
533.04	29.	2	BERNSTEIN FAMILY TRUST	0.00	1,627.63 0.00 Per Diem Interest:	1,625.25 21.05 0.01	2.38 2.39
533.06	10.		BERKOWITZ, MARLENE		1,689.14	1,682.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	18.58	6.32
					Per Diem Interest:	0.14	6.46
533.06	34.	2	CHERICHELLO, ANTHONY & MARY ANN	0.00	1,714.20 0.00	1,714.08 0.00	0.12
					Per Diem Interest:	0.00	0.12
533.06	53.	2	147 ENCLAVE LLC	0.00	1,636.75 404.35	2,039.74 0.00	1.36
					Per Diem Interest:	0.02	1.38
533.06	57.	2	AZENARA-DATTOLO, RACHEL	0.00	1,945.98 0.00	0.00 0.00	1,945.98
					Per Diem Interest:	36.16	1,982.14
533.06	59.	2	BAKST, JACOB & NECHAMA	0.00	3,093.53 0.00	0.00 0.00	3,093.53
					Per Diem Interest:	100.54	3,194.07
533.06	60.	2	CROMWELL, CHARLOTTE M	0.00	1,658.53 0.00	1,658.40 0.00	0.13
					Per Diem Interest:	0.00	0.13
533.06	78.	2	FRIEDMAN, PHILIP & PESSIE	0.00	1,877.64 0.00	1,853.62 24.02	24.02
					Per Diem Interest:	0.23	24.25
533.06	81.	2	C&L CAPITAL LLC	0.00	1,879.92 0.00	0.00 0.00	1,879.92
					Per Diem Interest:	34.02	1,913.94
533.06	89.	2	FRANK, MARY	0.00	2,276.44 0.00	0.00 12.60	2,276.44
					Per Diem Interest:	54.63	2,331.07
534.02	15.	2	STERN, PINCHUS & LEAH	0.00	2,362.86 0.00	2,350.63 48.18	12.23
					Per Diem Interest:	0.01	12.24
536.	1.16	2	BAUM, YERUCHEM & SARAH	0.00	3,289.43 0.00	3,279.55 87.17	9.88
					Per Diem Interest:	0.06	9.94
536.	48.	2	EHRMAN, MORDECHAI & GITTY	0.00	1,534.81 20.00	0.00 0.00	1,554.81
					Per Diem Interest:	49.88	1,604.69
536.	54.01	2	EO APARTMENTS LLC	0.00	1,347.44 0.00	0.00 0.00	1,347.44
					Per Diem Interest:	43.79	1,391.23
536.	156.01	2	KLEIN, SIMON	0.00	1,342.88 0.00	0.00 0.00	1,342.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	43.64	1,386.52
537.	16.	2	O C E A N INC	0.00	2,149.87 0.00	0.00 0.00	2,149.87
					Per Diem Interest:	69.87	2,219.74
538.	3.	2	308 OCEAN AVE LLC	0.00	1,526.83 0.00	0.00 0.00	1,526.83
					Per Diem Interest:	49.62	1,576.45
538.	9.	2	ROTHSCHILD, ZEEV	0.00	1,399.83 0.00	0.00 0.00	1,399.83
					Per Diem Interest:	45.49	1,445.32
538.	13.02	2	OCEAN AVENUE INVESTMENTS 2 LLC	0.00	1,693.13 0.00	0.00 13.55	1,693.13
					Per Diem Interest:	40.64	1,733.77
538.	13.04	2	BBC CAPITAL GROUP LLC	0.00	1,484.12 0.00	0.00 0.00	1,484.12
					Per Diem Interest:	48.23	1,532.35
538.	13.06	2	118 OCEAN AVENUE LLC	0.00	1,615.67 0.00	0.00 12.93	1,615.67
					Per Diem Interest:	38.78	1,654.45
538.	15.03	2	YESHIVA GEDOLA OF WOODLAKE VILLAGE	0.00	735.80 0.00	735.63 7.36	0.17
					Per Diem Interest:	0.00	0.17
538.	15.05	2	EMYM LLC	0.00	2,873.70 0.00	0.00 0.00	2,873.70
					Per Diem Interest:	93.40	2,967.10
538.	36.	2	O C E A N INC	0.00	4,078.76 0.00	0.00 0.00	4,078.76
					Per Diem Interest:	132.56	4,211.32
539.	10.	2	MILLER, ISRAEL	0.00	1,452.23 0.00	0.00 0.00	1,452.23
					Per Diem Interest:	20.98	1,473.21
539.	11.	2	STRASSER, GERSHON	0.00	1,968.76 0.00	0.00 0.00	1,968.76
					Per Diem Interest:	63.98	2,032.74
539.	12.	2	O C E A N INC	0.00	1,852.02 0.00	0.00 0.00	1,852.02
					Per Diem Interest:	60.19	1,912.21
548.	1.	2	647 PARK LLC	0.00	1,620.80 0.00	0.00 0.00	1,620.80
					Per Diem Interest:	52.68	1,673.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
548.	19.	2	STEINBERG, DAVID & ATARA	0.00	2,134.49 0.00	0.00 0.00	2,134.49
					Per Diem Interest:	69.37	2,203.86
548.	36.	2	FRIEDMAN, ELIYOHU	0.00	2,006.35 0.00	0.00 0.00	2,006.35
					Per Diem Interest:	38.13	2,044.48
548.	77.06	2	WROTZLOVSKY, CHAYA M	0.00	1,264.29 0.00	0.00 0.00	1,264.29
					Per Diem Interest:	36.65	1,300.94
548.	77.11	2	TYK, SHALOM & CYRLA SARA	0.00	1,382.75 0.00	0.00 0.00	1,382.75
					Per Diem Interest:	19.97	1,402.72
548.	77.17	2	SCHWARTZ, ETKA	0.00	1,325.23 0.00	1,294.61 0.00	30.62
					Per Diem Interest:	0.44	31.06
548.	77.22	2	GREENFIELD, NECHAMA T & SHIMON	0.00	1,367.94 0.00	0.00 0.00	1,367.94
					Per Diem Interest:	19.76	1,387.70
548.	77.71	2	ALTUSKY, ELIEZER & RIVKA	0.00	1,329.79 0.00	0.00 0.00	1,329.79
					Per Diem Interest:	0.00	1,329.79
548.	80.02	2	PARNES, LEVY Y & GELLEY, RAQUEL M	0.00	1,344.02 0.00	1,339.20 0.00	4.82
					Per Diem Interest:	0.07	4.89
548.	80.34	2	SALOMON, JACK	0.00	1,512.59 0.00	0.00 0.00	1,512.59
					Per Diem Interest:	22.08	1,534.67
548.	80.69	2	ZAK, JUDAH & RUTH NECHAMA	0.00	1,537.65 0.00	1,533.08 4.57	4.57
					Per Diem Interest:	0.12	4.69
548.	105.	2	ROSA REALTY LLC	0.00	1,440.27 0.00	1,426.05 0.00	14.22
					Per Diem Interest:	0.21	14.43
548.	114.104	2	104 MICHELE WAY LLC	0.00	868.49 0.00	12.20 0.00	856.29
					Per Diem Interest:	12.37	868.66
548.	114.106	2	PEAL, RICHARD D JR	0.00	849.70 0.00	0.00 0.00	849.70
					Per Diem Interest:	12.27	861.97
548.	114.109		ILIOVITS, MORDECHIE		871.91	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	871.91
					Per Diem Interest:	16.35	888.26
548.	114.113	2	IMA BUILDING LLC	0.00	929.43	924.89	
				0.00	0.00	4.54	4.54
					Per Diem Interest:	0.04	4.58
548.	114.130	2	PIRTHIPAL, ANIEL A	0.00	868.49	868.45	
				0.00	0.00	0.00	0.04
					Per Diem Interest:	0.00	0.04
548.	114.134	2	774 PROPERTIES LLC	0.00	910.06	0.00	
				0.00	0.00	0.00	910.06
					Per Diem Interest:	18.80	928.86
548.	114.136	2	MURKAV HOLDINGS LLC	0.00	863.93	863.51	
				0.00	0.00	0.00	0.42
					Per Diem Interest:	0.01	0.43
548.	114.924	2	BRUCE PROPERTIES 2 LLC	0.00	871.91	0.00	
				0.00	0.00	0.00	871.91
					Per Diem Interest:	28.34	900.25
548.	114.926	2	LABKOVSKY, SHLOMO & GREENSPAN, F	0.00	852.54	0.00	
				0.00	0.00	0.00	852.54
					Per Diem Interest:	12.31	864.85
548.	114.932	2	JRP615 LLC / ROCHEL PIOTRKOVSKI	0.00	923.73	923.09	
				0.00	0.00	0.00	0.64
					Per Diem Interest:	0.01	0.65
548.	114.960	2	ZANZURI, YOLANDA LIVING TRUST	0.00	906.08	0.00	
				0.00	0.00	0.00	906.08
					Per Diem Interest:	29.45	935.53
548.	114.972	2	ZANZURI,YOLANDA LIVING TRUST	0.00	904.37	0.00	
				0.00	0.00	0.00	904.37
					Per Diem Interest:	29.39	933.76
548.	114.983	2	OPPENHEIMER, SOLOMON & RACHEL	0.00	849.70	0.00	
				0.00	0.00	0.00	849.70
					Per Diem Interest:	15.75	865.45
548.	114.985	2	MILLER, SARAH GITTEL	0.00	871.91	0.00	
				0.00	0.00	0.00	871.91
					Per Diem Interest:	12.59	884.50
548.	114.990	2	SAAVEDRA, MAGALY & ELIAS	0.00	871.91	0.00	
				0.00	0.00	0.00	871.91
					Per Diem Interest:	12.59	884.50
548.	170.29	2	ROZSANSKY, MOSHE & SHOSHANA	0.00	3,577.03	3,577.02	
				0.00	0.00	0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.01
758.	20.	2	KBS JOHN ST LLC	0.00	1,609.98 0.00	0.00 0.00	1,609.98
				Per Diem Interest:		45.85	1,655.83
758.	21.	2	KBS JOHN ST LLC	0.00	1,639.02 0.00	33.09 0.00	1,605.93
				Per Diem Interest:		25.11	1,631.04
762.	11.	2	TARGET CARE HOLDINGS LTD	0.00	1,902.70 0.00	0.00 0.00	1,902.70
				Per Diem Interest:		61.84	1,964.54
762.	12.	2	HUDSON, ROBERT JR & ESSIE M	0.00	1,580.37 0.00	0.00 0.00	1,580.37
				Per Diem Interest:		51.36	1,631.73
762.	19.	2	308CB LLC	0.00	1,431.16 0.00	0.00 0.00	1,431.16
				Per Diem Interest:		46.51	1,477.67
765.	21.02	2	44 PARK LANE DUCK INN LLC	0.00	2,939.76 0.00	0.00 0.00	2,939.76
				Per Diem Interest:		95.54	3,035.30
766.	3.	2	NR DEED LLC	0.00	1,534.81 0.00	0.00 0.00	1,534.81
				Per Diem Interest:		22.80	1,557.61
766.	13.	2	7 S LAKEVIEW LLC	0.00	1,469.31 0.00	0.00 0.00	1,469.31
				Per Diem Interest:		47.75	1,517.06
768.	19.	2	O C E A N INC	0.00	3,588.99 0.00	0.00 0.00	3,588.99
				Per Diem Interest:		116.64	3,705.63
768.	64.03	2	MLK WES HOMES LLC	0.00	1,124.77 0.00	0.00 0.00	1,124.77
				Per Diem Interest:		36.56	1,161.33
768.	64.04	2	MLK WES HOMES LLC	0.00	1,078.07 0.00	0.00 0.00	1,078.07
				Per Diem Interest:		35.04	1,113.11
768.	74.03	2	BENGIO, ISAAC & ESTHER	0.00	2,914.70 0.00	16.43 0.00	2,898.27
				Per Diem Interest:		67.11	2,965.38
769.	16.03	2	WEBSTER, BARRY & HELEN	0.00	3,501.29 0.00	3,249.23 0.00	252.06
				Per Diem Interest:		3.64	255.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
769.01	1.	2	ATLANTIC EQUITIES LLC	0.00	1,639.02 0.00 Per Diem Interest:	1,636.20 16.11 0.04	2.82 2.86
769.01	15.	2	RODRIGUEZ, WILSON & NILDA	0.00	1,621.37 0.00 Per Diem Interest:	1,621.26 0.00 0.00	0.11 0.11
773.	11.	2	ZAKS, SHMUEL	0.00	3,484.77 0.00 Per Diem Interest:	3,444.84 36.59 0.88	39.93 40.81
773.	12.	2	CHOPP, GITTEL	0.00	3,293.42 0.00 Per Diem Interest:	0.00 0.00 107.04	3,293.42 3,400.46
774.	15.	2	ZG 10-06 TRUST	0.00	2,816.75 0.00 Per Diem Interest:	0.00 0.00 91.54	2,816.75 2,908.29
774.01	4.02	2	SUTTON, EYTAN & SORA M	0.00	2,963.11 0.00 Per Diem Interest:	0.00 0.00 96.30	2,963.11 3,059.41
774.01	4.28	2	KASS, SHMUEL & SHIFRA	0.00	3,223.37 0.00 Per Diem Interest:	0.00 0.00 77.68	3,223.37 3,301.05
774.01	7.18	2	ROSENBERG, PHILLIP & RIVKA &MICHAEL	0.00	2,962.54 0.00 Per Diem Interest:	0.00 19.26 77.03	2,962.54 3,039.57
774.03	2.02	2	JAKOBOVITS, ELIE	0.00	1,423.18 0.00 Per Diem Interest:	0.00 0.00 20.56	1,423.18 1,443.74
774.04	3.	2	STORCH, EPHRAIM & AVIGAYIL	0.00	3,630.00 0.00 Per Diem Interest:	0.00 0.00 117.98	3,630.00 3,747.98
775.	2.	2	ENGEL, MARTHA	0.00	2,953.43 0.00 Per Diem Interest:	0.00 53.16 42.82	2,953.43 2,996.25
777.	3.	2	SKINNER, MICHAEL R	0.00	1,384.46 0.00 Per Diem Interest:	1,380.58 0.00 0.06	3.88 3.94
778.	2.01	2	MESIVTA OHR TORAH OF LAKEWOOD INC	0.00	1,535.37 0.00 Per Diem Interest:	0.00 0.00 22.82	1,535.37 1,558.19
778.	2.03		MESIVTA OHR TORAH OF LAKEWOOD INC		1,596.31	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	1,596.31
					Per Diem Interest:	24.80	1,621.11
778.	2.05	2	MESIVTA OHR TORAH OF LAKEWOOD INC	0.00	902.66	0.00	902.66
					Per Diem Interest:	0.00	902.66
778.	18.03	2	KAHN, DEBORAH	0.00	1,938.58	1,931.54	7.04
					Per Diem Interest:	0.10	7.14
778.	18.14	2	SCHWARTZ, YAAKOV	0.00	1,801.90	879.27	922.63
					Per Diem Interest:	2.77	925.40
778.	18.39	2	BOUHADANA, IRIS	0.00	1,931.18	1,918.01	13.17
					Per Diem Interest:	0.27	13.44
778.	18.40	2	WEINBERGER MORRIS & MARSHA	0.00	1,801.90	0.00	1,801.90
					Per Diem Interest:	58.56	1,860.46
778.	18.51	2	YOFFE, MENACHEM A & GITEL	0.00	825.78	0.00	825.78
					Per Diem Interest:	11.93	837.71
778.	18.52	2	DIRA DEVELOPMENT LLC	0.00	825.78	808.40	17.38
					Per Diem Interest:	0.25	17.63
778.	18.56	2	ROSENBERG, MARVIN & ESTHER	0.00	844.57	837.98	6.59
					Per Diem Interest:	0.10	6.69
778.	18.81	2	DOLGIN, LEVI Y & MALA	0.00	2,074.69	2,074.64	0.05
					Per Diem Interest:	0.00	0.05
778.	25.	2	HUNGER, AVROHOM Y & TOVA S	0.00	4,374.33	0.00	4,374.33
					Per Diem Interest:	142.17	4,516.50
778.	41.	2	RIVER AVENUE HOLDINGS LLC	0.00	1,407.81	1,407.49	0.32
					Per Diem Interest:	0.00	0.32
778.	55.	2	JEMAL, DAVID J	0.00	2,438.03	4.01	2,434.02
					Per Diem Interest:	18.26	2,452.28
778.	66.	2	SUTTON, STEVEN & SARI	0.00	2,809.92	0.00	2,809.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	64.24	2,874.16
778.01	6.	2	MARCUS, ARON & MATTI	0.00	2,414.11 0.00	0.00 0.00	2,414.11
					Per Diem Interest:	51.38	2,465.49
778.01	8.	2	SIROTA, MENACHEM	0.00	6,568.62 0.00	6,568.58 0.00	0.04
					Per Diem Interest:	0.00	0.04
778.01	9.	2	CHEMTOB, SHARON	0.00	2,501.82 0.00	0.00 0.00	2,501.82
					Per Diem Interest:	81.31	2,583.13
778.02	23.	2	FUCHS, ESTHER	0.00	2,488.15 0.00	2,483.24 0.00	4.91
					Per Diem Interest:	0.07	4.98
778.02	30.	2	SANANES, JOSHUA & JOYCE	0.00	2,158.98 0.00	2,156.15 0.00	2.83
					Per Diem Interest:	0.04	2.87
778.02	39.	2	SEROR, ELIEZER	0.00	2,406.71 0.00	2,406.21 0.00	0.50
					Per Diem Interest:	0.01	0.51
778.05	26.	2	PRIVALSK, YECHAZKEL & FRIEDA	0.00	3,723.96 0.00	0.00 0.00	3,723.96
					Per Diem Interest:	93.95	3,817.91
778.05	50.	2	TESSER, EZRA & CHAYA & GITTLE & ASHER	0.00	2,430.06 0.00	1,401.62 15.34	1,028.44
					Per Diem Interest:	16.46	1,044.90
778.06	58.	2	CONGREGATION SHAAREI TVUNAH	0.00	1,240.37 0.00	1,235.95 17.37	4.42
					Per Diem Interest:	0.00	4.42
778.07	18.93	2	SWIATYCKI, RAFAEL & MASHA	0.00	844.57 0.00	838.53 0.00	6.04
					Per Diem Interest:	0.09	6.13
778.08	18.107	2	MIZRAHI, MORRIS & FRIEDA	0.00	685.11 0.00	684.08 5.48	1.03
					Per Diem Interest:	0.02	1.05
778.09	18.113	2	OELBAUM, YITZCHOK & TZINA	0.00	690.24 0.00	0.00 2.45	690.24
					Per Diem Interest:	7.52	697.76
778.09	18.115	2	TANNENBAUM, DEVORAH	0.00	403.78 0.00	0.00 0.00	403.78
					Per Diem Interest:	6.72	410.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
778.11	3.	2	MIZRAHI, JOSEPH & SYLVIA	0.00	2,726.77 0.00	0.00 0.00	2,726.77
					Per Diem Interest:	61.54	2,788.31
778.14	9.	2	SHASHO, DANIEL	0.00	2,425.50 0.00	2,414.05 17.49	11.45
					Per Diem Interest:	0.25	11.70
778.15	1.	2	ABADY, LAURIE	0.00	2,874.27 0.00	0.00 0.00	2,874.27
					Per Diem Interest:	93.41	2,967.68
778.22	8.02	2	JEWISH OUTREACH CONG	0.00	3,003.55 0.00	30.18 0.00	2,973.37
					Per Diem Interest:	69.55	3,042.92
782.	6.04	2	SOUSSAN, JOACHIM & GUILA	0.00	3,036.01 0.00	0.00 57.68	3,036.01
					Per Diem Interest:	40.99	3,077.00
782.	6.05	2	SHABOT, DAVID & ALEXIS	0.00	3,134.53 0.00	0.00 0.00	3,134.53
					Per Diem Interest:	101.87	3,236.40
782.03	17.	2	TORESS, GUADALUPE	0.00	2,284.84 0.00	2,284.73 0.00	0.11
					Per Diem Interest:	0.00	0.11
782.04	83.	2	ZONANA, JACOB A	0.00	2,615.72 0.00	1.17 0.00	2,614.55
					Per Diem Interest:	57.89	2,672.44
782.04	86.	2	SCHIK, BENJAMIN & DEVORAH	0.00	6,680.81 0.00	6,665.64 15.17	15.17
					Per Diem Interest:	0.39	15.56
782.05	10.	2	MOSELY, KEVIN & MARCY	0.00	2,252.38 0.00	0.00 34.91	2,252.38
					Per Diem Interest:	38.29	2,290.67
782.06	2.	2	GILBERT, PAUL J & RIVKA	0.00	2,244.40 0.00	0.00 0.00	2,244.40
					Per Diem Interest:	72.94	2,317.34
782.09	34.27	2	UNGAR, JOSH & HINDY	0.00	2,562.18 0.00	0.00 0.00	2,562.18
					Per Diem Interest:	56.19	2,618.37
782.10	11.14	2	KATZ, CHAYA & WEISZ, SHMUEL	0.00	3,034.30 0.00	0.00 0.00	3,034.30
					Per Diem Interest:	71.53	3,105.83
815.	1.06		KRASNER, YESHOSHUA & ESTHER		644.11	639.48	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2.15	4.63
					Per Diem Interest:	0.05	4.68
815.	1.15	2	WEINBERG, FAIGA	0.00	849.70	0.00	849.70
					Per Diem Interest:	12.27	861.97
815.	1.31	2	HERSKOWITZ, ELIEZER & CHAYA R	0.00	1,178.30	0.00	1,178.30
					Per Diem Interest:	38.29	1,216.59
815.	1.32	2	SASLOW, YOSEF & NECHAMA	0.00	1,178.87	0.00	1,178.87
					Per Diem Interest:	17.03	1,195.90
815.	1.43	2	MELLER, YEHUDA & CHAYA	0.00	739.21	0.00	739.21
					Per Diem Interest:	10.68	749.89
815.	1.46	2	SCHLOSS, SIMCHA & CHANA Z	0.00	758.01	0.00	758.01
					Per Diem Interest:	24.64	782.65
815.	1.85	2	PAM, ZVI	0.00	960.75	958.12	2.63
					Per Diem Interest:	0.03	2.66
815.	1.176	2	YEDID-LAWI, SAM	0.00	1,361.11	1,297.18	63.93
					Per Diem Interest:	0.74	64.67
815.	1.183	2	LICHT, MOSHE & BASYA	0.00	1,287.07	1,283.64	3.43
					Per Diem Interest:	0.04	3.47
815.01	1.121	2	WEISS, YITZCHOK M & CHULDA	0.00	989.79	983.19	6.60
					Per Diem Interest:	0.05	6.65
815.01	1.139	2	RITTER, JUDAH & SARA	0.00	1,190.26	0.00	1,190.26
					Per Diem Interest:	32.92	1,223.18
815.01	1.151	2	LANDAU, ROCHEL & BORUCH	0.00	1,287.07	0.00	1,287.07
					Per Diem Interest:	37.80	1,324.87
815.01	1.208	2	SIEGEL, NATHAN & SARAH	0.00	1,493.23	772.00	721.23
					Per Diem Interest:	10.42	731.65
815.01	1.282	2	BECHHOFFER, MICHAEL & RIVKAH	0.00	955.05	954.41	0.64
					Per Diem Interest:	7.85	0.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.64
815.01	1.283	2	CHOUKEA, HADASSAH & SHAUL	0.00	1,406.67 0.00	0.00 0.00	1,406.67
				Per Diem Interest:		20.32	1,426.99
827.	4.	2	303 ALBERT AVENUE LLC	0.00	2,207.95 0.00	0.00 0.00	2,207.95
				Per Diem Interest:		44.68	2,252.63
830.	42.05	2	AIZER BNEI YISROEL INC	0.00	2,214.79 0.00	0.00 0.00	2,214.79
				Per Diem Interest:		71.98	2,286.77
830.	42.11	2	CONGREGATION YESHIVA YESODEI TORAH	0.00	572.92 0.00	0.00 0.00	572.92
				Per Diem Interest:		0.00	572.92
830.01	16.	2	17 HAWK WAY TRUST	0.00	2,644.19 0.00	1,933.15 41.85	711.04
				Per Diem Interest:		2.49	713.53
830.02	3.	2	ADLER, EPHRAIM M	0.00	2,396.46 0.00	2,357.04 0.00	39.42
				Per Diem Interest:		0.57	39.99
830.02	4.	2	WEINBERGER, AARON & PEARL TRUST	0.00	2,287.68 0.00	0.00 0.00	2,287.68
				Per Diem Interest:		47.26	2,334.94
830.02	18.	2	POSSICK, A MOSHE & JENNIE	0.00	2,350.90 0.00	2,350.00 0.00	0.90
				Per Diem Interest:		0.01	0.91
830.02	32.	2	INDICH, NORMAN & AVI	0.00	2,383.93 0.00	0.00 0.00	2,383.93
				Per Diem Interest:		77.48	2,461.41
830.02	39.	2	GROSS, SEYMOUR S & RACHEL R	0.00	2,878.26 0.00	2,878.14 0.00	0.12
				Per Diem Interest:		0.00	0.12
830.03	20.	2	SCHWEBEL, SHARON & STERN, M ETAL	0.00	1,860.56 0.00	1,858.93 0.00	1.63
				Per Diem Interest:		0.02	1.65
830.04	14.	2	HARTMAN, EVELYN	0.00	2,867.44 0.00	0.00 0.00	2,867.44
				Per Diem Interest:		66.11	2,933.55
830.08	8.	2	NEWMAN, ELIMELECH N & MIRIAM F	0.00	3,252.42 0.00	0.00 0.00	3,252.42
				Per Diem Interest:		105.70	3,358.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
841.	6.	2	301 SPRUCE STRT LLC	0.00	3,918.73 0.00	0.00 97.97	3,918.73
					Per Diem Interest:	29.39	3,948.12
854.	3.	2	BEER MORDECHAI INC	0.00	2,915.27 0.00	0.00 0.00	2,915.27
					Per Diem Interest:	94.75	3,010.02
855.01	22.	2	CONGREGATION NACHLAS YISROEL INC	0.00	1,883.34 0.00	1,537.28 3.67	346.06
					Per Diem Interest:	1.15	347.21
855.01	25.	2	DOVICO, MICHAEL & LYNN PSAREAS	0.00	2,159.55 0.00	2,154.49 0.00	5.06
					Per Diem Interest:	0.16	5.22
855.03	21.	2	READ MANOR LLC / HENNY PERLSTEIN	0.00	1,708.50 0.00	1,689.70 18.80	18.80
					Per Diem Interest:	0.21	19.01
855.03	24.	2	MAIMON, SHLOMO & CHANA S	0.00	4,254.17 0.00	0.00 0.00	4,254.17
					Per Diem Interest:	111.18	4,365.35
855.04	30.	2	MAYER, AKIVA	0.00	2,124.24 0.00	2,107.45 0.00	16.79
					Per Diem Interest:	0.24	17.03
855.05	32.02	2	SCHWARTZ, DOV & MALKA	0.00	2,083.80 0.00	0.00 28.13	2,083.80
					Per Diem Interest:	39.59	2,123.39
855.06	22.	2	TEITELBAUM, BENTZION & YENTA F	0.00	2,051.91 0.00	0.00 0.00	2,051.91
					Per Diem Interest:	39.61	2,091.52
855.06	28.	2	1460 SOUTH STREET LLC	0.00	2,287.11 0.00	2,287.10 0.00	0.01
					Per Diem Interest:	0.00	0.01
1014.	2.	2	PHB ENTERPRISE LLC	0.00	2,031.98 0.00	0.00 0.00	2,031.98
					Per Diem Interest:	38.96	2,070.94
1020.	1.04	2	10 HALSEY STREET LLC	0.00	3,195.47 0.00	0.00 0.00	3,195.47
					Per Diem Interest:	76.77	3,272.24
1020.	1.15	2	SILBERMAN, LEIBISH	0.00	3,195.47 0.00	3,195.46 0.00	0.01
					Per Diem Interest:	0.00	0.01
1021.	4.19		ROSENBERG, THOMAS		3,205.72	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	3,205.72
					Per Diem Interest:	104.19	3,309.91
1021.	4.20	2	ROSENBERG, THOMAS	0.00	3,205.72 0.00	0.00	3,205.72
					Per Diem Interest:	104.19	3,309.91
1021.	4.22	2	ROSENBERG, THOMAS	0.00	3,204.58 0.00	0.00	3,204.58
					Per Diem Interest:	104.15	3,308.73
1035.	3.01	2	FRIEDMAN, ZVI H & DENISE R	0.00	3,309.37 0.00	0.00	3,309.37
					Per Diem Interest:	107.55	3,416.92
1038.	1.03	2	EINHORN, NUSSEN N & CHAYA	0.00	3,140.80 0.00	0.00 38.73	3,140.80
					Per Diem Interest:	50.25	3,191.05
1038.	3.02	2	53 BROADWAY LLC	0.00	3,140.80 0.00	3,140.79 0.00	0.01
					Per Diem Interest:	0.00	0.01
1042.	2.02	2	STEIN, SAMUEL	0.00	3,140.80 0.00	2,000.00 0.00	1,140.80
					Per Diem Interest:	16.48	1,157.28
1043.	8.01	2	FEDER, YOSEF & MALKA	0.00	3,202.30 0.00	0.00	3,202.30
					Per Diem Interest:	104.07	3,306.37
1044.	1.02	2	OVITSH, TZVI & FAIGA	0.00	3,193.76 0.00	936.27 63.73	2,257.49
					Per Diem Interest:	12.42	2,269.91
1051.	48.12	2	SCHWARTZ, CHESKEL & MIRIAM	0.00	2,086.08 0.00	2,086.07 0.00	0.01
					Per Diem Interest:	0.00	0.01
1051.	49.10	2	BRISK, NATHAN	0.00	2,300.78 0.00	0.00	2,300.78
					Per Diem Interest:	74.78	2,375.56
1051.	54.	2	AMROM, GRUNWALD	0.00	1,657.25 0.00	0.00	1,657.25
					Per Diem Interest:	53.86	1,711.11
1051.	78.	2	1154 MANOR DRIVE LLC	0.00	1,074.65 0.00	0.00	1,074.65
					Per Diem Interest:	27.10	1,101.75
1051.	83.	2	BODEI, CAROL A	0.00	1,463.62 0.00	1,449.31 14.31	14.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.07	14.38
1051.01	16.20	2	STERN, RICKY	0.00	3,575.89 0.00	0.00 0.00	3,575.89
				Per Diem Interest:		116.22	3,692.11
1051.02	5.	2	FUNDING AUTHORITY LLC	0.00	1,650.98 0.00	105.36 0.00	1,545.62
				Per Diem Interest:		23.15	1,568.77
1051.04	1.	2	COHEN, MYRNA F	0.00	1,673.19 0.00	0.00 0.00	1,673.19
				Per Diem Interest:		54.38	1,727.57
1051.05	10.	2	PINKASOVITS, MENDEL	0.00	1,778.55 0.00	0.00 0.00	1,778.55
				Per Diem Interest:		30.72	1,809.27
1051.06	70.	2	BL 9-10 TRUST	0.00	2,045.65 0.00	1,234.37 0.00	811.28
				Per Diem Interest:		11.72	823.00
1051.07	14.	2	WOLFE, EDWARD B	0.00	1,998.38 0.00	0.00 0.00	1,998.38
				Per Diem Interest:		64.95	2,063.33
1051.07	16.	2	SEG FOUNDATION	0.00	3,195.47 0.00	204.74 0.00	2,990.73
				Per Diem Interest:		70.12	3,060.85
1051.08	45.20	2	BACK, LEVI & BRACHA	0.00	3,727.38 0.00	0.00 61.50	3,727.38
				Per Diem Interest:		59.64	3,787.02
1051.10	26.	2	LAMM, ZEV & MALKA	0.00	2,448.28 0.00	2,439.36 0.00	8.92
				Per Diem Interest:		0.13	9.05
1051.11	10.	2	NEWHOUSE, BETZALEL	0.00	2,448.28 0.00	0.56 0.00	2,447.72
				Per Diem Interest:		52.47	2,500.19
1051.11	12.	2	5 TRUMAN LLC	0.00	2,448.28 0.00	0.00 0.00	2,448.28
				Per Diem Interest:		52.49	2,500.77
1077.	43.	2	54 CHESTNUT LLC	0.00	2,804.79 0.00	2,802.14 0.00	2.65
				Per Diem Interest:		0.04	2.69
1077.01	1.	2	RELIEF RESIDENCES INC	0.00	1,818.42 0.00	0.00 0.00	1,818.42
				Per Diem Interest:		59.10	1,877.52

TOWNSHIP OF LAKEWOOD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1077.01	26.	2	176 COLONIAL LLC	0.00	2,045.65 0.00 Per Diem Interest:	0.00 0.00 39.40	2,045.65 2,085.05
1077.02	8.	2	KLOR, REBECCA	0.00	2,240.42 0.00 Per Diem Interest:	2,228.65 0.00 0.17	11.77 11.94
1077.03	2.	2	WEISS, SHLOMO	0.00	1,968.76 0.00 Per Diem Interest:	0.00 0.00 36.90	1,968.76 2,005.66
1077.03	16.	2	NOVAK, DONALD A & ELAINE	0.00	2,102.74 0.00 Per Diem Interest:	2,102.68 0.00 0.00	0.06 0.06
1077.03	17.	2	CMRR HOLDINGS LLC	0.00	1,756.91 0.00 Per Diem Interest:	0.00 0.00 57.10	1,756.91 1,814.01
1077.03	20.	2	GOLDSTEIN, ISAAC & RACHEL	0.00	2,125.95 0.00 Per Diem Interest:	0.00 0.00 42.01	2,125.95 2,167.96
1081.	5.16	2	150 LOCUST DEVELOPER LLC	0.00	3,061.63 0.00 Per Diem Interest:	0.00 0.00 99.50	3,061.63 3,161.13
1081.	5.46	2	64 HANOVER LLC	0.00	3,205.72 0.00 Per Diem Interest:	64.10 0.00 75.02	3,141.62 3,216.64
1081.	5.68	2	150 LOCUST DEVELOPER LLC	0.00	3,067.90 0.00 Per Diem Interest:	0.00 0.00 99.71	3,067.90 3,167.61
1081.	7.01	2	SB 10-18 TRUST	0.00	3,547.42 0.00 Per Diem Interest:	0.00 0.00 88.21	3,547.42 3,635.63
1081.	7.04	2	LIPSCHUTZ, JOSHUA	0.00	3,943.79 0.00 Per Diem Interest:	0.00 0.00 128.17	3,943.79 4,071.96
1081.	7.08	2	BUTTERFIELD, LARRY L & INEZ	0.00	3,821.92 0.00 Per Diem Interest:	3,821.59 22.41 0.01	0.33 0.34
1081.	7.14	2	ROSENBERG, CHAIM	0.00	3,688.08 0.00 Per Diem Interest:	0.00 0.00 119.86	3,688.08 3,807.94
1081.	12.27		OSTREICHER, DEVORA		2,271.17	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	2,271.17
					Per Diem Interest:	50.28	2,321.45
1081.02	1.	2	ROSENBERG, HERSHEL & MARGULIES, GIT	0.00	2,078.68	0.00	2,078.68
					Per Diem Interest:	40.48	2,119.16
1082.	3.05	2	HUS, MENACHEM & ROCHEL	0.00	2,512.64	2,512.63	0.01
					Per Diem Interest:	0.00	0.01
1082.	3.42	2	AFTERGUT, YONESSEN B & CHANA	0.00	2,461.38	2,450.80	10.58
					Per Diem Interest:	0.28	10.86
1082.	9.112	2	TUSCANO, THOMAS	0.00	546.30	0.00	546.30
					Per Diem Interest:	7.89	554.19
1082.	9.115	2	J&F NJ PROPERTIES LLC	0.00	493.19	131.26	361.93
					Per Diem Interest:	4.93	363.54
1082.	9.116	2	KAMEN, JOHN J & DARLENE	0.00	493.19	0.00	493.19
					Per Diem Interest:	16.03	509.22
1082.	9.122	2	MOSKOWITZ, FRANCES	0.00	608.80	0.00	608.80
					Per Diem Interest:	8.79	617.59
1082.	9.129	2	MATANO, JOSEPH	0.00	545.30	0.00	545.30
					Per Diem Interest:	17.72	563.02
1082.	9.132	2	ZANETICH, CATHERINE V	0.00	546.30	0.00	546.30
					Per Diem Interest:	7.89	554.19
1082.	9.138	2	COUGHLAN, DENIS & GORCZYNSKI, K	0.00	675.43	0.00	675.43
					Per Diem Interest:	9.76	685.19
1082.	9.230	2	KESEDAY, MARYANN	0.00	670.30	669.54	0.76
					Per Diem Interest:	7.75	0.76
1082.	9.235	2	PENNA, ROSE ANN & DORVAL, D F	0.00	493.19	0.00	493.19
					Per Diem Interest:	16.03	509.22
1082.	9.239	2	SCHLESINGER, SCOTT & STUART	0.00	604.24	602.63	1.61
					Per Diem Interest:	7.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1.61
1082.	9.317	2	POLIHROPOULOS, SPIRIDON & IRENE	0.00	675.43 0.00	0.00 0.00	675.43
				Per Diem Interest:		9.76	685.19
1082.	9.323	2	CIARDI, PASQUALE	0.00	493.19 0.00	492.00 0.00	1.19
				Per Diem Interest:		0.02	1.21
1082.	9.512	2	TONE, MELINDA M	0.00	681.12 0.00	0.00 0.00	681.12
				Per Diem Interest:		9.84	690.96
1082.	9.517	2	BRONNER, GEORGE & MICHELE	0.00	681.12 0.00	0.00 0.00	681.12
				Per Diem Interest:		9.84	690.96
1082.	9.521	2	GALLANT, HARVEY & AUDREY	0.00	551.42 0.00	0.00 0.00	551.42
				Per Diem Interest:		7.96	559.38
1082.	9.523	2	GEORGIAN BAY LLC	0.00	496.61 0.00	496.59 0.00	0.02
				Per Diem Interest:		0.00	0.02
1082.	9.527	2	CLERAVUE CAPITAL CORPORATION	0.00	681.12 0.00	679.27 15.30	1.85
				Per Diem Interest:		0.01	1.86
1082.	9.531	2	GRECO, DOMENICO	0.00	681.12 0.00	0.00 0.00	681.12
				Per Diem Interest:		9.84	690.96
1082.	9.610	2	ROMEO, JOHN / DANIELA TAMBURIO	0.00	676.00 0.00	674.05 1.95	1.95
				Per Diem Interest:		0.02	1.97
1082.	9.615	2	MCCULLOUGH, ROSE T TRUST	0.00	434.11 0.00	432.56 0.00	1.55
				Per Diem Interest:		0.02	1.57
1082.	9.616	2	ELAM, MARY	0.00	496.61 0.00	0.00 14.15	496.61
				Per Diem Interest:		1.99	498.60
1082.	9.617	2	LANG, SUSAN R	0.00	681.12 0.00	681.07 0.00	0.05
				Per Diem Interest:		0.00	0.05
1082.	9.621	2	ANAS, EDWARD J	0.00	618.62 0.00	0.00 0.00	618.62
				Per Diem Interest:		20.11	638.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1082.	9.637	2	ANEN, WALTER & BARBARA	0.00	681.12 0.00 Per Diem Interest:	14.31 0.00 9.63	666.81 676.44
1082.	9.639	2	CLEM, MARY JANE	0.00	676.00 0.00 Per Diem Interest:	674.05 1.95 0.02	1.95 1.97
1082.	9.713	2	DORVAL, ROSEANN	0.00	512.55 0.00 Per Diem Interest:	508.34 4.21 0.03	4.21 4.24
1082.	9.721	2	RADSOLAV, SARIN & MARGARET	0.00	686.82 0.00 Per Diem Interest:	683.91 0.00 0.04	2.91 2.95
1082.	9.724	2	724 AMY COURT LLC	0.00	524.51 0.00 Per Diem Interest:	524.43 0.00 0.00	0.08 0.08
1082.	9.725	2	BARNAULT, NADINE	0.00	512.55 0.00 Per Diem Interest:	0.00 0.00 7.40	512.55 519.95
1082.	9.736	2	MOORE, CAROL M	0.00	512.55 0.00 Per Diem Interest:	0.00 0.00 7.40	512.55 519.95
1082.01	12.	2	FEDER, EFRAIM	0.00	2,883.95 0.00 Per Diem Interest:	1,420.52 0.00 21.14	1,463.43 1,484.57
1082.01	21.	2	SHULABRA INVESTMENTS LLC	0.00	2,894.77 0.00 Per Diem Interest:	0.00 0.00 67.00	2,894.77 2,961.77
1082.01	27.	2	UBE HOLDINGS LLC	0.00	2,332.11 0.00 Per Diem Interest:	2,329.66 0.00 0.04	2.45 2.49
1082.03	4.	2	LAWSON, ROBERT & ISABEL SULLIVAN	0.00	2,780.87 0.00 Per Diem Interest:	0.00 0.00 90.38	2,780.87 2,871.25
1086.	17.09	2	PASHKUS, CHANAN	0.00	1,174.88 0.00 Per Diem Interest:	0.00 0.00 32.15	1,174.88 1,207.03
1086.	17.18	2	KOTH, ARON	0.00	1,405.53 0.00 Per Diem Interest:	0.00 0.00 20.30	1,405.53 1,425.83
1086.	17.31		RUMPLER, MOSHE		1,224.43	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	1,224.43
					Per Diem Interest:	17.69	1,242.12
1086.	17.39	2	LEVIN, MOSHE	0.00	1,208.48	0.00	1,208.48
					Per Diem Interest:	17.46	1,225.94
1086.	17.46	2	VARANELLI, SUSAN	0.00	1,419.77	1,419.76	0.01
					Per Diem Interest:	0.00	0.01
1086.	17.52	2	RABINOWITZ, YAAKOV	0.00	1,382.75	0.00	1,382.75
					Per Diem Interest:	42.62	1,425.37
1086.	17.68	2	GOLDEN, LEONARD A	0.00	1,208.48	1,205.60	2.88
					Per Diem Interest:	0.04	2.92
1086.	18.421	2	KIRZNER, SHMUEL & YEHUDIS L	0.00	1,256.89	1,256.88	0.01
					Per Diem Interest:	0.00	0.01
1086.	18.425	2	STROM, ELIYAHU G & SARAH	0.00	1,344.59	0.00	1,344.59
					Per Diem Interest:	19.42	1,364.01
1086.	18.447	2	KAMENETSKY, YEKUSIEL & ROCHEL	0.00	1,334.34	0.00	1,334.34
					Per Diem Interest:	19.27	1,353.61
1086.	18.459	2	DAVIDOWITZ, ABRAHAM & STORCH, NAOMI	0.00	1,393.57	11.65	1,381.92
					Per Diem Interest:	17.65	1,384.38
1086.	18.518	2	BIEGELEISEN, YAAKOV S & MALKA	0.00	1,373.64	0.00	1,373.64
					Per Diem Interest:	25.61	1,399.25
1086.	18.524	2	HOOSIN, RICHARD TRUST	0.00	1,348.01	0.59	1,347.42
					Per Diem Interest:	0.00	1,366.88
1086.	18.528	2	HOOSIN, RICHARD TRUST	0.00	1,395.28	37.71	1,357.57
					Per Diem Interest:	0.00	1,377.18
1086.	18.529	2	FISHER, MARLENE	0.00	1,395.85	422.33	973.52
					Per Diem Interest:	36.99	979.36
1086.	18.545	2	HOOSIN, RICHARD TRUST	0.00	1,348.01	0.00	1,348.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	19.47	1,367.48
1086.	18.582	2	BRISK, CHAIM	0.00	1,449.95 0.00	0.00 0.00	1,449.95
					Per Diem Interest:	20.94	1,470.89
1097.	2.	2	CHIZUK 186 LLC	0.00	3,575.32 0.00	0.00 0.00	3,575.32
					Per Diem Interest:	116.20	3,691.52
1159.	45.	2	PERR, SHLOMO	0.00	2,330.97 0.00	0.00 0.00	2,330.97
					Per Diem Interest:	48.68	2,379.65
1159.	46.02	2	CONGREGATION MAALOS HATORAH INC	0.00	1,766.02 0.00	0.00 0.00	1,766.02
					Per Diem Interest:	30.32	1,796.34
1159.	46.04	2	CONGREGATION MAALOS HATORAH INC	0.00	1,722.17 0.00	0.00 0.00	1,722.17
					Per Diem Interest:	28.89	1,751.06
1159.	61.02	2	BRIEF, ISRAEL & GITTEL	0.00	4,058.26 0.00	1,398.41 101.59	2,659.85
					Per Diem Interest:	2.66	2,662.51
1159.	68.	2	BOTKNECHT, NECHAMA	0.00	2,709.11 0.00	0.00 0.00	2,709.11
					Per Diem Interest:	60.97	2,770.08
1159.	79.01	2	MONTAG, YITZCHOK	0.00	4,424.45 0.00	0.00 0.00	4,424.45
					Per Diem Interest:	143.79	4,568.24
1159.	80.01	2	LERMAN, ISRAEL M & LEAH	0.00	3,505.84 0.00	0.00 0.00	3,505.84
					Per Diem Interest:	86.86	3,592.70
1159.01	1.02	2	RICHT, YUBIE	0.00	4,583.91 0.00	4,442.49 0.00	141.42
					Per Diem Interest:	4.60	146.02
1159.01	2.	2	UNGAR, JOSH & HINDY	0.00	1,530.82 0.00	0.00 0.00	1,530.82
					Per Diem Interest:	49.75	1,580.57
1159.01	5.	2	BOTNICK, MOSHE & MELISSA	0.00	5,299.77 0.00	5,286.37 118.36	13.40
					Per Diem Interest:	0.08	13.48
1159.01	12.	2	JAMRI, JACKY & AVIA N	0.00	1,639.02 0.00	0.00 35.24	1,639.02
					Per Diem Interest:	18.03	1,657.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1159.02	14.	2	HELLER, PHILIP	0.00	1,837.21 0.00	0.00 0.00	1,837.21
					Per Diem Interest:	32.63	1,869.84
1159.02	24.	2	GOLDBERGER, BARRY	0.00	2,073.55 0.00	2,064.71 0.00	8.84
					Per Diem Interest:	0.13	8.97
1159.03	9.	2	787 CORAL AVENUE LLC	0.00	1,558.15 0.00	1,553.27 0.00	4.88
					Per Diem Interest:	0.07	4.95
1159.03	16.	2	KERECMAN, GERARD & THERESA	0.00	2,322.42 0.00	0.00 60.39	2,322.42
					Per Diem Interest:	15.10	2,337.52
1159.03	17.	2	CONGREGATION TALMUD TORAH TORAS	0.00	1,658.39 0.00	0.00 0.00	1,658.39
					Per Diem Interest:	53.90	1,712.29
1159.04	19.02	2	EISDORFER, RIVKA	0.00	2,408.99 0.00	0.00 0.00	2,408.99
					Per Diem Interest:	51.21	2,460.20
1248.	4.01	2	COHEN, JOYCE A	0.00	550.28 0.00	548.20 0.00	2.08
					Per Diem Interest:	0.03	2.11
1248.	7.01	2	WEINER, KENNETH	0.00	599.69 0.00	0.00 0.00	599.69
					Per Diem Interest:	8.66	608.35
1248.	20.06	2	RANDOLPH, DONALD	0.00	244.89 0.00	0.00 0.00	244.89
					Per Diem Interest:	3.54	248.43
1248.	21.01	2	DIMARTINO, THOMAS	0.00	294.43 0.00	291.01 0.85	3.42
					Per Diem Interest:	0.04	3.46
1248.	22.02	2	SANTOMO, MARIO & THERESA	0.00	414.60 0.00	414.00 0.00	0.60
					Per Diem Interest:	0.01	0.61
1248.	26.05	2	DOWD, AUDREY	0.00	295.00 0.00	293.94 0.00	1.06
					Per Diem Interest:	0.02	1.08
1248.	28.06	2	ANTEBY, EDWARD & CHERYL	0.00	297.85 0.00	0.00 0.00	297.85
					Per Diem Interest:	9.68	307.53
1248.	29.01		DICKINSON, MICHAEL A		288.17	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	288.17
					Per Diem Interest:	4.16	292.33
1248.	30.02	2	KIERSTEAD, MARY JANE	0.00	193.92	0.00	193.92
					Per Diem Interest:	2.80	196.72
1248.	33.04	2	MONICA, MARY ANN P	0.00	278.49	278.48	0.01
					Per Diem Interest:	0.00	0.01
1248.	33.05	2	HERNANDEZ, FLORENTINO R & MARY-ANNE	0.00	278.49	0.00	178.09
					Per Diem Interest:	2.57	180.66
1248.	38.07	2	BRANCATO, EVA & KRYSTAL MARIE	0.00	273.93	0.00	273.93
					Per Diem Interest:	3.96	277.89
1248.	38.10	2	YOUNES, SABET S	0.00	212.43	208.67	3.76
					Per Diem Interest:	0.05	3.81
1248.	39.01	2	HOWELL, KATHLEEN T	0.00	320.63	0.00	320.63
					Per Diem Interest:	4.63	325.26
1248.	40.01	2	ROSENGRANT, PAUL	0.00	316.64	180.74	135.90
					Per Diem Interest:	0.57	136.47
1248.	43.02	2	LANZETTA, AUGUSTINE	0.00	316.64	0.00	316.64
					Per Diem Interest:	4.57	321.21
1248.	43.03	2	WATTLEY, ELIZABETH A	0.00	320.63	0.00	320.63
					Per Diem Interest:	4.63	325.26
1248.	43.09	2	CASTILLO-GONZALES, XIOMARA E	0.00	325.76	325.26	0.50
					Per Diem Interest:	0.01	0.51
1248.	43.10	2	LOUD, PATRICIA M	0.00	328.03	0.00	328.03
					Per Diem Interest:	4.74	332.77
1248.	44.02	2	PITT, MARGARET	0.00	208.44	0.00	208.44
					Per Diem Interest:	3.01	211.45
1248.	45.04	2	ODAH, ENYAYAT IBRAHIM	0.00	260.83	259.84	0.99
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.01	1.00
1248.	45.05	2	LOHMULLER, GEORGE R & EILEEN E	0.00	275.64 0.00	0.00 0.00	275.64
				Per Diem Interest:		3.98	279.62
1248.	46.12	2	SILVESTRONE, ARTHUR	0.00	265.96 0.00	265.95 0.00	0.01
				Per Diem Interest:		0.00	0.01
1248.	47.06	2	BARR, PATRICIA A	0.00	246.60 0.00	245.83 0.77	0.77
				Per Diem Interest:		0.01	0.78
1248.	47.12	2	LONG, BETTYSUE B	0.00	247.74 0.00	1.48 0.00	246.26
				Per Diem Interest:		3.56	249.82
1248.	48.05	2	BERTIGER, CHARLES & SHELVA-TRUSTEES	0.00	210.72 0.00	210.11 0.61	0.61
				Per Diem Interest:		0.01	0.62
1248.	48.07	2	CIVELLO, LOUIS JR	0.00	247.74 0.00	0.00 0.00	247.74
				Per Diem Interest:		8.05	255.79
1248.	48.12	2	PRYZLAKOWSKI, MICHAEL	0.00	254.57 0.00	0.00 0.00	254.57
				Per Diem Interest:		3.68	258.25
1248.	51.03	2	KLOCKO, STANLEY J	0.00	189.22 0.00	0.00 0.00	189.22
				Per Diem Interest:		2.73	191.95
1248.	53.03	2	PAWLOWSKI, STANISLAW	0.00	225.67 0.00	225.52 2.51	0.15
				Per Diem Interest:		0.00	0.15
1248.	54.01	2	PASEK, JAN	0.00	600.26 0.00	600.25 0.00	0.01
				Per Diem Interest:		0.00	0.01
1248.	56.01	2	O'RIORDAN, THOMAS & HANORA	0.00	314.09 0.00	313.74 2.09	0.35
				Per Diem Interest:		0.00	0.35
1248.	56.06	2	HARTER, STEVEN & LYDIA	0.00	427.70 0.00	415.04 3.80	12.66
				Per Diem Interest:		0.07	12.73
1248.	57.05	2	MELNIK, HARRIET	0.00	322.91 0.00	319.98 1.00	2.93
				Per Diem Interest:		0.03	2.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1248.	59.01	2	GURGO, STEPHANIE M	0.00	288.17 0.00 Per Diem Interest:	32.02 0.00 3.70	256.15 259.85
1248.	59.05	2	LOONEY, DANIEL	0.00	322.91 0.00 Per Diem Interest:	0.00 0.00 4.66	322.91 327.57
1248.	62.04	2	CONTE, RONALD M & ROBERTA E	0.00	278.49 0.00 Per Diem Interest:	278.22 2.78 0.00	0.27 0.27
1248.	63.04	2	FIGIOMENI, VINCENT	0.00	288.17 0.00 Per Diem Interest:	0.00 0.00 4.16	288.17 292.33
1248.	64.04	2	WITTMAN, PAULINE	0.00	425.99 0.00 Per Diem Interest:	425.97 0.00 0.00	0.02 0.02
1248.	64.06	2	GLENN, MAXIMILLIAN HERBERT	0.00	427.70 0.00 Per Diem Interest:	420.43 2.28 0.07	7.27 7.34
1248.	66.03	2	VANDENBERG, ROSEANN	0.00	414.60 0.00 Per Diem Interest:	0.00 0.00 5.99	414.60 420.59
1248.	68.04	2	STANISH, JEAN & STULACK, WILLIAM	0.00	414.60 0.00 Per Diem Interest:	413.94 4.98 0.00	0.66 0.66
1248.	68.05	2	CALVENTE, MILTON & MARIA	0.00	414.60 0.00 Per Diem Interest:	413.31 1.29 0.01	1.29 1.30
1248.	69.04	2	COFFIN, DAVID & LAURA	0.00	332.02 0.00 Per Diem Interest:	0.00 0.00 4.80	332.02 336.82
1248.	70.04	2	MIGNOTT, TERRANCE G	0.00	414.60 0.00 Per Diem Interest:	4.37 0.00 5.93	410.23 416.16
1248.	71.01	2	LOPORCARO, PASQUALE	0.00	319.49 0.00 Per Diem Interest:	319.46 0.00 0.00	0.03 0.03
1248.	72.02	2	CAKMAKCI, HACER	0.00	278.49 0.00 Per Diem Interest:	0.00 0.00 9.05	278.49 287.54
1248.	72.04		POLLER, EDWARD & ANGELA		278.49	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	278.49
					Per Diem Interest:	4.02	282.51
1248.	73.06	2	PERRELLI, JO ANNA C	0.00	288.17 0.00	288.13 0.00	0.04
					Per Diem Interest:	0.00	0.04
1248.	75.04	2	PIZZUTI, JOAN	0.00	439.09 0.00	282.16 0.00	156.93
					Per Diem Interest:	2.27	159.20
1248.	77.03	2	VILLA, RUBEN C & ERLINA A	0.00	424.28 0.00	0.00 0.00	424.28
					Per Diem Interest:	6.13	430.41
1248.	78.04	2	CERRITO, NORMA	0.00	432.82 0.00	0.00 0.00	432.82
					Per Diem Interest:	6.25	439.07
1248.	80.03	2	HAYES, JACK	0.00	283.04 0.00	0.00 0.00	283.04
					Per Diem Interest:	4.09	287.13
1248.	82.01	2	VALDIVIEZ, CAREN	0.00	288.17 0.00	284.72 2.50	3.45
					Per Diem Interest:	0.02	3.47
1248.	83.05	2	HARRIS, HARRY LEE & TRACY	0.00	418.02 0.00	0.00 0.00	418.02
					Per Diem Interest:	6.04	424.06
1248.	84.04	2	NOLAN, EDWIN J & ELIETTE L	0.00	445.92 0.00	0.00 0.00	445.92
					Per Diem Interest:	14.49	460.41
1248.	85.03	2	GILBERT, DOUGLAS & MITRA	0.00	477.24 0.00	0.00 0.00	477.24
					Per Diem Interest:	6.89	484.13
1248.	85.05	2	SAGUE, FRANK W & ELLEN E	0.00	454.46 0.00	0.00 0.00	454.46
					Per Diem Interest:	6.56	461.02
1248.	87.05	2	BEHN, RONALD	0.00	278.49 0.00	276.20 1.86	2.29
					Per Diem Interest:	0.02	2.31
1248.	87.06	2	HULTGREN, PATRICIA	0.00	288.17 0.00	0.00 0.00	288.17
					Per Diem Interest:	4.16	292.33
1248.	89.02	2	WOODWORTH, DAVID J	0.00	215.99 0.00	0.00 1.78	215.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.34	217.33
1248.	89.05	2	SABER, DONALD & HELEN	0.00	278.49 0.00	277.80 0.00	0.69
				Per Diem Interest:		0.01	0.70
1248.	89.06	2	MATHER, WILLIAM & JANE	0.00	288.17 0.00	288.15 0.00	0.02
				Per Diem Interest:		0.00	0.02
1248.	91.05	2	WELLINSKY, SANDRA & STANLEY	0.00	382.71 0.00	382.67 0.00	0.04
				Per Diem Interest:		0.00	0.04
1248.	92.02	2	SPITALETTO, LOIS C	0.00	238.05 0.00	12.32 2.86	225.73
				Per Diem Interest:		0.55	226.28
1248.	92.03	2	DURKIN, HARRY A & THERESA F	0.00	200.47 0.00	0.00 0.00	200.47
				Per Diem Interest:		2.90	203.37
1248.	92.06	2	BIANCULLI, JULAINE J	0.00	247.74 0.00	247.69 0.00	0.05
				Per Diem Interest:		0.00	0.05
1248.	95.01	2	FRANCIS, ROSEMARIE A	0.00	341.13 0.00	0.00 0.00	341.13
				Per Diem Interest:		4.93	346.06
1248.	96.05	2	LENNON, SEAN & JOANN	0.00	238.05 0.00	238.04 0.00	0.01
				Per Diem Interest:		0.00	0.01
1248.	96.06	2	NICOLOSI, FRANK	0.00	273.93 0.00	272.10 1.83	1.83
				Per Diem Interest:		0.01	1.84
1248.	97.04	2	WYNNE, STEPHEN G	0.00	190.79 0.00	0.23 0.00	190.56
				Per Diem Interest:		2.75	193.31
1248.	97.05	2	SMITH, MILDRED M TRUSTEE	0.00	190.36 0.00	188.16 2.20	2.20
				Per Diem Interest:		0.01	2.21
1248.	99.01	2	BAKER, HENY & JOAN TRUSTEES	0.00	245.46 0.00	244.78 0.00	0.68
				Per Diem Interest:		0.01	0.69
1248.	100.03	2	BRODZINSKI, MATTHEW & SHANNON	0.00	175.41 0.00	0.00 0.00	175.41
				Per Diem Interest:		2.53	177.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1248.	100.05	2	WITTER, STEPHEN	0.00	262.54 0.00 Per Diem Interest:	0.00 0.00 3.79	262.54 266.33
1248.	101.01	2	CORRELL, MYRNA & WILLIAM J LODGE III	0.00	255.14 0.00 Per Diem Interest:	254.06 2.61 0.00	1.08 1.08
1248.	101.03	2	BRIGANTI, ANGELA	0.00	200.47 0.00 Per Diem Interest:	199.26 0.71 0.01	1.21 1.22
1248.	102.03	2	DELUCA, ELAINE, G DIAZ & N RODRIGUEZ	0.00	200.47 0.00 Per Diem Interest:	198.58 0.00 0.03	1.89 1.92
1248.	103.04	2	CRIVELLONE, ARMANDO	0.00	200.47 0.00 Per Diem Interest:	200.00 0.00 0.01	0.47 0.48
1248.	104.03	2	BURASZESKI, ROBERT J	0.00	219.83 0.00 Per Diem Interest:	0.00 0.00 3.18	219.83 223.01
1248.	105.04	2	RUSSO, THERESA	0.00	324.05 0.00 Per Diem Interest:	323.11 0.94 0.01	0.94 0.95
1248.	106.01	2	TOOKER, PATRICIA	0.00	329.17 0.00 Per Diem Interest:	0.00 0.00 4.75	329.17 333.92
1248.	106.06	2	FINER, MICHAEL R	0.00	363.34 0.00 Per Diem Interest:	362.02 0.00 0.02	1.32 1.34
1248.	107.04	2	BONAPACE, BENEDICT F & RUTH	0.00	278.49 0.00 Per Diem Interest:	0.00 0.00 4.02	278.49 282.51
1248.	107.05	2	GOODWIN, EDWARD	0.00	318.92 0.00 Per Diem Interest:	318.58 0.00 0.00	0.34 0.34
1248.	108.04	2	TAHIRI, KATHRYN	0.00	401.50 0.00 Per Diem Interest:	0.00 0.00 5.80	401.50 407.30
1248.	110.04	2	BENSON, MARIE E	0.00	200.47 0.00 Per Diem Interest:	0.00 0.00 2.90	200.47 203.37
1248.	114.04		MENDEZ, MARISOL		443.64	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	443.64
					Per Diem Interest:	6.41	450.05
1248.	118.02	2	IPPOLITO, ROBERT	0.00	430.54	0.00	430.54
					Per Diem Interest:	6.22	436.76
1248.	125.01	2	REEVES, WESLEY & ALICE	0.00	361.21	356.96	4.25
					Per Diem Interest:	0.04	4.29
1248.	125.02	2	ROSS, LEIGH (EXEC) OF EST G OSTERBY	0.00	408.90	0.00	408.90
					Per Diem Interest:	13.29	422.19
1248.	126.01	2	GIASULLA DENNIS	0.00	240.48	240.32	0.16
					Per Diem Interest:	0.00	0.16
1248.	126.02	2	BEAVER, MAUREEN	0.00	300.70	2.18	298.52
					Per Diem Interest:	4.31	302.83
1248.	128.02	2	ZAPATA, ROBERT J	0.00	215.42	215.42	30.82
					Per Diem Interest:	0.00	30.82
1248.	130.03	2	IANELLI, CORINNA & MANOS, JASON	0.00	654.36	1.47	652.89
					Per Diem Interest:	9.43	662.32
1248.	132.02	2	LING, DEAN	0.00	428.27	0.00	428.27
					Per Diem Interest:	6.19	434.46
1248.	134.02	2	BIGLEY DORIS	0.00	396.37	0.00	396.37
					Per Diem Interest:	12.88	409.25
1248.	134.04	2	REILLY, JOHN & FRANCES	0.00	408.90	0.00	408.90
					Per Diem Interest:	5.91	414.81
1248.	136.01	2	THORPE, VINCENT J	0.00	315.51	0.00	315.51
					Per Diem Interest:	4.56	320.07
1248.	136.02	2	MEROM, LILY	0.00	244.89	242.44	2.45
					Per Diem Interest:	0.01	2.46
1248.	136.06	2	WATERS, JULIA	0.00	273.36	0.00	273.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		3.95	277.31
1248.	137.01	2	RICHLAND, MARK & KATHLEEN	0.00	255.14 0.00	0.00 0.00	255.14
				Per Diem Interest:		3.69	258.83
1248.	139.02	2	BAYER, BRUCE	0.00	260.26 0.00	0.00 0.00	260.26
				Per Diem Interest:		3.76	264.02
1248.	139.06	2	BYRNES, VERONICA & TERESA K BYRNES	0.00	281.34 0.00	279.10 0.00	2.24
				Per Diem Interest:		0.03	2.27
1248.	140.03	2	MOORE, JAMES & MARGARET	0.00	257.42 0.00	256.39 0.80	1.03
				Per Diem Interest:		0.01	1.04
1248.	143.04	2	HAUSER, BARBARA	0.00	257.42 0.00	257.37 0.00	0.05
				Per Diem Interest:		0.00	0.05
1248.	144.04	2	COTTRELL, STEPHEN F & JEAN E	0.00	255.14 0.00	254.35 0.00	0.79
				Per Diem Interest:		0.01	0.80
1248.	147.02	2	LUBER, MARJORIE	0.00	408.90 0.00	407.85 0.00	1.05
				Per Diem Interest:		0.02	1.07
1248.	149.04	2	BISCHOFF, GIFFORD J	0.00	273.36 0.00	0.00 0.00	273.36
				Per Diem Interest:		3.95	277.31
1248.	151.04	2	TARTZA, JOANNE K	0.00	285.32 0.00	285.13 3.17	0.19
				Per Diem Interest:		0.00	0.19
1248.	152.01	2	SAUCHELLI, JAMES	0.00	418.59 0.00	418.47 0.00	0.12
				Per Diem Interest:		0.00	0.12
1248.	154.01	2	AUGUSTINE, JANICE	0.00	410.04 0.00	407.24 0.00	2.80
				Per Diem Interest:		0.04	2.84
1248.	154.03	2	VESCUSO, CAMILLE	0.00	622.47 0.00	0.00 0.00	622.47
				Per Diem Interest:		8.99	631.46
1248.	156.01	2	SEIDEL, MARTA	0.00	418.59 0.00	0.00 0.00	418.59
				Per Diem Interest:		6.05	424.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1248.	157.01	2	WOODS, JOHN A & DANA A	0.00	427.70 0.00 Per Diem Interest:	0.00 0.00 6.18	427.70 433.88
1248.	158.02	2	RICHVALSKY, FRANCES M	0.00	405.49 0.00 Per Diem Interest:	0.00 0.00 5.86	405.49 411.35
1248.	161.01	2	WEAG, MATHEW & DONALD YOUNG	0.00	209.58 0.00 Per Diem Interest:	0.00 0.00 3.03	209.58 212.61
1248.	161.02	2	PENSCO TRUST COMPANY / P DEBOW	0.00	200.47 0.00 Per Diem Interest:	200.25 0.00 0.00	0.22 0.22
1248.	162.01	2	ALBANESE, CAROL	0.00	269.95 0.00 Per Diem Interest:	0.00 0.00 3.90	269.95 273.85
1248.	162.02	2	OLAIK, ROBIN L	0.00	197.76 0.00 Per Diem Interest:	0.00 0.00 2.86	197.76 200.62
1248.	162.03	2	WELLS, JANET B	0.00	260.26 0.00 Per Diem Interest:	259.97 3.01 0.00	0.29 0.29
1248.	163.04	2	HAYWOOD, LISA S	0.00	209.58 0.00 Per Diem Interest:	0.00 0.00 3.03	209.58 212.61
1248.	164.01	2	PALMISANO, MARY ANN	0.00	269.95 0.00 Per Diem Interest:	0.18 0.00 3.90	269.77 273.67
1248.	164.03	2	KUHN, MARGO	0.00	260.26 0.00 Per Diem Interest:	0.00 0.00 3.76	260.26 264.02
1248.	166.01	2	RICE, EDWARD C & AMALIA M	0.00	356.51 0.00 Per Diem Interest:	240.11 0.00 0.85	116.40 117.25
1248.	167.01	2	LAMATTINA, PHYLLIS	0.00	272.79 0.00 Per Diem Interest:	0.00 0.00 3.94	272.79 276.73
1248.	167.02	2	KING, TARA	0.00	260.26 0.00 Per Diem Interest:	0.00 3.07 0.69	260.26 260.95
1248.	167.06		PAGLIA, WILLIAM		269.95	268.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1.49
					Per Diem Interest:	0.02	1.51
1248.	168.01	2	CONFORTI, MICHAEL	0.00	327.47	0.00	327.47
					Per Diem Interest:	4.73	332.20
1248.	169.01	2	ACCOMANDO, SANDRA	0.00	654.36	650.27	4.09
					Per Diem Interest:	0.05	4.14
1248.	172.01	2	BARNES, JOANNE & DEBRA	0.00	599.69	599.29	0.40
					Per Diem Interest:	0.00	0.40
1248.	187.01	2	HOU, LISA & BEINHARD ETAL	0.00	599.69	0.00	599.69
					Per Diem Interest:	8.66	608.35
1248.	188.01	2	MEYER, RICHARD & PATRICIA	0.00	707.32	707.31	0.01
					Per Diem Interest:	0.00	0.01
1248.	189.01	2	SEDTA, JACK & LOBELLO-SEDTA, ANN	0.00	798.44	0.00	798.44
					Per Diem Interest:	25.95	824.39
1248.	194.01	2	HERNON, STEPHEN & MARY HARKINS	0.00	673.72	0.00	673.72
					Per Diem Interest:	9.73	683.45
1248.	195.02	2	FELSTEDT, BROOKE ANN	0.00	612.78	0.00	612.78
					Per Diem Interest:	8.85	621.63
1248.	205.01	2	PRAML, CAROL SETTERSTROM	0.00	599.69	598.74	0.95
					Per Diem Interest:	0.00	0.95
1248.	211.01	2	CAHILL, CECILIA M & JAMES J DONNELLY	0.00	793.89	791.52	2.37
					Per Diem Interest:	0.03	2.40
1248.	213.06	2	TIGHE, TIMOTHY K & SARAH C	0.00	213.14	211.25	1.89
					Per Diem Interest:	0.01	1.90
1248.	214.01	2	BAGGS, SUSAN A TRUST & IRENE ISMAIL	0.00	219.26	0.00	219.26
					Per Diem Interest:	3.17	222.43
1248.	215.06	2	GIANFRANCESCO, DAWN	0.00	267.67	267.36	0.31
					Per Diem Interest:	0.00	0.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.31
1248.	219.01	2	BRIGANTI, FRANCIS J	0.00	207.30 0.00	206.05 0.74	1.25
					Per Diem Interest:	0.01	1.26
1248.	219.05	2	SARDO, ALFRED	0.00	198.19 0.00	0.00 0.00	198.19
					Per Diem Interest:	6.44	204.63
1248.	223.01	2	NORMAN, BERNADETTE	0.00	419.72 0.00	416.87 0.00	2.85
					Per Diem Interest:	0.04	2.89
1248.	225.01	2	MAC LEOD, SHIRLEY	0.00	482.94 0.00	480.47 2.47	2.47
					Per Diem Interest:	0.02	2.49
1248.	225.04	2	BROWNE, GREGORY	0.00	459.59 0.00	459.55 0.00	0.04
					Per Diem Interest:	0.00	0.04
1248.	227.01	2	MAPES, JUDY ANN	0.00	654.36 0.00	653.95 0.00	0.41
					Per Diem Interest:	0.01	0.42
1248.	227.04	2	CHAPMAN, GEORGE & KIEFER, A J	0.00	516.54 0.00	516.46 0.00	0.08
					Per Diem Interest:	0.00	0.08
1248.	228.04	2	LIMITE, ANTHONY F	0.00	456.74 0.00	453.80 0.00	2.94
					Per Diem Interest:	0.04	2.98
1248.	229.02	2	DICOSTANZO, LAURA & LYNCH, TARA	0.00	442.50 0.00	0.00 0.00	442.50
					Per Diem Interest:	11.52	454.02
1248.	234.01	2	MCGUIRE, JAMES & LINDA	0.00	300.13 0.00	300.12 0.00	0.01
					Per Diem Interest:	0.00	0.01
1248.	235.02	2	BILLS, RICHARD W	0.00	396.37 0.00	0.00 0.00	396.37
					Per Diem Interest:	5.73	402.10
1248.	237.01	2	MERRIT, CAROL	0.00	300.13 0.00	0.00 0.00	300.13
					Per Diem Interest:	4.34	304.47
1248.	242.04	2	ALMODOVAR, LUZ E	0.00	492.62 0.00	1.96 0.00	490.66
					Per Diem Interest:	7.09	497.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1248.	243.02	2	DEFILIPPO, NORMAN R	0.00	428.27 0.00 Per Diem Interest:	0.00 0.00 6.19	428.27 434.46
1248.	246.01	2	PELUSO, KATHLEEN	0.00	482.94 0.00 Per Diem Interest:	0.00 0.00 6.98	482.94 489.92
1248.	250.01	2	WASCHITZ, RONI	0.00	408.90 0.00 Per Diem Interest:	0.00 0.00 5.91	408.90 414.81
1248.	250.02	2	WEINSTEIN, RICHARD & ELLICE	0.00	442.50 0.00 Per Diem Interest:	94.10 5.90 0.39	348.40 348.79
1248.	252.01	2	REID, NORMAN H	0.00	293.86 0.00 Per Diem Interest:	0.00 0.00 0.00	293.86 293.86
1248.	252.03	2	DEVINE, JOSEPH	0.00	264.25 0.00 Per Diem Interest:	0.00 0.00 3.82	264.25 268.07
1248.	254.03	2	JIANG, HONGTAO & HONGCHENG	0.00	396.37 0.00 Per Diem Interest:	0.00 0.00 5.73	396.37 402.10
1248.	256.01	2	WALTON, KELLY	0.00	413.46 0.00 Per Diem Interest:	0.00 11.78 1.65	413.46 415.11
1248.	257.03	2	SCHAFFHAUSER, CAROL	0.00	396.37 0.00 Per Diem Interest:	0.00 0.00 5.73	396.37 402.10
1248.	259.04	2	WELLS, MARK	0.00	273.36 0.00 Per Diem Interest:	273.06 3.16 0.00	0.30 0.30
1248.	262.02	2	ROBICHEAU, MARK D	0.00	647.52 0.00 Per Diem Interest:	643.61 1.87 0.05	3.91 3.96
1248.	263.01	2	MECHLING, EDWARD F JR & ARLENE B	0.00	415.17 0.00 Per Diem Interest:	415.15 0.00 0.00	0.02 0.02
1248.	265.01	2	BALLOU, WINFIELD G & FRANCES	0.00	637.27 0.00 Per Diem Interest:	637.07 0.00 0.00	0.20 0.20
1248.	267.02		RAPP, CATHERINE		405.49	403.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1.64
					Per Diem Interest:	0.02	1.66
1248.	272.02	2	CRAIG, PAULA B	0.00	346.40	0.00	346.40
					Per Diem Interest:	5.00	351.40
1248.	278.02	2	CHINCHAR, JEANNE M	0.00	469.27	468.02	
					0.00	6.15	1.25
					Per Diem Interest:	0.00	1.25
1248.	278.04	2	KNIGHT, STEVEN A SR	0.00	419.15	0.00	419.15
					Per Diem Interest:	6.05	425.20
1248.	282.01	2	CAPORALE, ANTHONY & MARILYN	0.00	336.15	310.11	
					25.38-	1.04	0.66
					Per Diem Interest:	0.01	0.67
1248.	284.01	2	MARKUNAS, WILMA	0.00	408.90	407.72	
					0.00	1.18	1.18
					Per Diem Interest:	0.01	1.19
1248.	288.01	2	BARDSLEY, MICHAEL & CHRISTINA ETAL	0.00	500.59	498.79	
					0.00	7.01	1.80
					Per Diem Interest:	0.00	1.80
1248.	288.02	2	LEMANSKI, RAYMOND J & MARIA D C	0.00	487.49	0.00	487.49
					0.00	0.00	
					Per Diem Interest:	7.04	494.53
1248.	289.01	2	REAGAN, CHARLES A & CAROLE L	0.00	574.63	0.00	574.63
					0.00	0.00	
					Per Diem Interest:	8.30	582.93
1248.	289.02	2	WEBER, PATRICIA M	0.00	623.61	0.00	623.61
					0.00	0.00	
					Per Diem Interest:	9.01	632.62
1248.	290.01	2	SURIANI, KATHLEEN & LARRY ETAL	0.00	578.05	0.00	578.05
					0.00	0.00	
					Per Diem Interest:	8.35	586.40
1248.	294.01	2	JANSSEN, HENRY & MARGARET ZBOROVAN	0.00	562.67	0.00	562.67
					0.00	0.00	
					Per Diem Interest:	18.29	580.96
1248.	296.01	2	FRASER, DESIREE	0.00	488.63	0.00	488.63
					0.00	0.00	
					Per Diem Interest:	7.06	495.69
1248.	297.02	2	LANGE, FREDERICK L	0.00	456.74	0.00	456.74
					193.06	0.00	649.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		21.12	670.92
1248.	298.01	2	RAGUSA, MICHAEL & EILEEN V	0.00	418.59 0.00	0.00 4.19	418.59
				Per Diem Interest:		1.86	420.45
1248.	298.02	2	PIPICZ, JEANNE	0.00	427.13 0.00	425.61 1.52	1.52
				Per Diem Interest:		0.02	1.54
1248.	299.01	2	MEHTA, NAVAAZ	0.00	436.81 0.00	0.00 0.00	436.81
				Per Diem Interest:		6.31	443.12
1248.	299.04	2	MCCORMACK, JAMES	0.00	408.90 0.00	0.00 0.00	408.90
				Per Diem Interest:		5.91	414.81
1248.	300.01	2	SWEENEY, PATRICIA & EILEEN B	0.00	269.95 0.00	0.00 0.00	269.95
				Per Diem Interest:		3.90	273.85
1248.	301.02	2	GIGLIO, MAUREEN & PATRICIA FAMULARO	0.00	260.26 0.00	260.24 0.00	0.02
				Per Diem Interest:		0.00	0.02
1248.	301.05	2	POWERS, JOSEPH RICHARD & KATHLEEN J	0.00	260.26 0.00	260.23 0.00	0.03
				Per Diem Interest:		0.00	0.03
1248.	303.04	2	PISANI, ERNEST	0.00	200.47 0.00	0.00 2.32	200.47
				Per Diem Interest:		0.58	201.05
1248.	304.05	2	MEYER, VICKI	0.00	200.47 0.00	0.00 0.00	200.47
				Per Diem Interest:		2.90	203.37
1248.	305.02	2	GROSS, KAREN	0.00	287.60 0.00	286.93 0.00	0.67
				Per Diem Interest:		0.01	0.68
1248.	306.01	2	CIAFFI, ETTORE & MARCO	0.00	269.95 0.00	269.72 0.00	0.23
				Per Diem Interest:		0.00	0.23
1248.	306.04	2	PARKER, HELEN L	0.00	269.95 0.00	0.54 0.00	269.41
				Per Diem Interest:		3.89	273.30
1248.	307.03	2	MARKERT, MARK J	0.00	260.26 0.00	0.00 0.00	260.26
				Per Diem Interest:		3.76	264.02

TOWNSHIP OF LAKEWOOD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1248.	307.06	2	SMITH, PAUL J	0.00	269.95 0.00 Per Diem Interest:	269.04 0.00 0.01	0.91 0.92
1248.	308.02	2	GUNTHER, RUDY & ROSLYN	0.00	260.26 0.00 Per Diem Interest:	258.81 0.00 0.02	1.45 1.47
1248.	308.05	2	PUSHKO, JOHN	0.00	260.26 0.00 Per Diem Interest:	260.07 0.00 0.00	0.19 0.19
1248.	309.03	2	BARONE, GARNET F	0.00	333.87 250.00- Per Diem Interest:	83.12 0.75 0.00	0.75 0.75
1248.	310.03	2	SKVIRSKY, FELIX & BASS, TATYANA	0.00	396.37 0.00 Per Diem Interest:	0.00 0.00 5.73	396.37 402.10
1248.	310.04	2	LACH, CAROLE G	0.00	354.95 0.00 Per Diem Interest:	354.41 3.08 0.00	0.54 0.54
1248.	311.01	2	HARVEY JAMES, MICHAEL & D HEDBERG	0.00	283.90 0.00 Per Diem Interest:	282.90 3.97 0.00	1.00 1.00
1248.	313.01	2	KELSEY, WALTER H & DONNA J	0.00	445.92 0.00 Per Diem Interest:	444.66 0.00 0.02	1.26 1.28
1248.	317.02	2	KEYSTONE SERVICING COMPANY LLC	0.00	260.26 0.00 Per Diem Interest:	0.00 0.00 3.76	260.26 264.02
1248.	317.04	2	PUZZO, NANCY	0.00	260.26 0.00 Per Diem Interest:	0.00 0.93 2.83	260.26 263.09
1248.	319.01	2	DWECK, JANET	0.00	445.92 0.00 Per Diem Interest:	0.00 0.00 6.44	445.92 452.36
1248.	320.03	2	CUOCCI, LOIS	0.00	605.38 0.00 Per Diem Interest:	604.18 0.00 0.02	1.20 1.22
1248.	321.02	2	HENAO, RAFAEL	0.00	456.17 0.00 Per Diem Interest:	0.00 0.00 6.59	456.17 462.76
1248.	325.04		WINTERS, NANCY		408.90	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	4.00	408.90
					Per Diem Interest:	1.91	410.81
1248.	335.01	2	CONTI, ROSE / TERESA CONTI	0.00	408.90	408.81	
				0.00	0.00	5.42	0.09
					Per Diem Interest:	0.00	0.09
1248.	338.01	2	LOUIS, GARY & LINDA	0.00	623.04	0.00	
				0.00	0.00	0.00	623.04
					Per Diem Interest:	9.00	632.04
1248.	340.01	2	SANTA MARIA, KATHLEEN	0.00	482.94	482.92	
				0.00	0.00	0.00	0.02
					Per Diem Interest:	0.00	0.02
1248.	342.02	2	ROOKE, ELIZABETH	0.00	423.71	0.00	
				0.00	0.00	0.00	423.71
					Per Diem Interest:	6.12	429.83
1248.	342.03	2	DE JESUS, EULALIA	0.00	665.89	0.00	
				0.00	0.00	8.02	665.89
					Per Diem Interest:	4.33	670.22
1248.	343.01	2	OWENS, EUNICE	0.00	408.90	408.33	
				0.00	0.00	0.00	0.57
					Per Diem Interest:	0.01	0.58
1248.	343.02	2	POWANDA, DEBRA	0.00	396.37	697.77	
				0.00	302.41	0.00	1.01
					Per Diem Interest:	0.01	1.02
1248.	344.02	2	RACINE, EUGENE J JR & EDWARDS, J M	0.00	636.70	635.14	
				0.00	0.00	8.21	1.56
					Per Diem Interest:	0.00	1.56
1248.	347.01	2	BUSH, SYLVIA	0.00	599.69	0.00	
				0.00	0.00	0.00	599.69
					Per Diem Interest:	8.66	608.35
1248.	353.02	2	GREENE, IRENE L	0.00	638.41	630.31	
				0.00	0.00	12.13	8.10
					Per Diem Interest:	0.11	8.21
1248.	354.04	2	HEIM, JOANN	0.00	456.74	0.00	
				0.00	0.00	0.00	456.74
					Per Diem Interest:	6.60	463.34
1248.	359.04	2	DELNOCE, MARGE	0.00	420.44	372.22	
				0.00	0.00	3.39	48.22
					Per Diem Interest:	0.21	48.43
1248.	362.03	2	RYAN, MICHAEL & ANNA	0.00	334.30	0.00	
				0.00	0.00	0.00	334.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		4.83	339.13
1248.	362.04	2	PACITTI, SUSAN L & DONNA LEE SOLLY	0.00	343.98 0.00	342.59 0.00	1.39
				Per Diem Interest:		0.02	1.41
1248.	363.04	2	LYNCH, VINCENT & ELAINE	0.00	271.80 0.00	0.00 0.00	271.80
				Per Diem Interest:		3.93	275.73
1248.	364.02	2	GROFF, RICKY D & JUDITH	0.00	200.47 0.00	0.00 0.00	200.47
				Per Diem Interest:		2.90	203.37
1248.	364.04	2	LE COMPTE, BETTY LOU	0.00	214.70 0.00	0.00 0.00	214.70
				Per Diem Interest:		3.10	217.80
1248.	365.02	2	MASSARO, VINCENT JR	0.00	200.47 0.00	0.00 0.00	200.47
				Per Diem Interest:		2.90	203.37
1248.	366.02	2	VIGLIONE, TERESA L	0.00	260.26 0.00	0.00 0.00	260.26
				Per Diem Interest:		3.76	264.02
1248.	366.04	2	BRISMAN, SHEILA	0.00	267.10 0.00	266.70 0.77	0.40
				Per Diem Interest:		0.00	0.40
1248.	366.05	2	WEDDERBURN, WILMOT & ROSARIO	0.00	246.03 0.00	229.85 0.00	16.18
				Per Diem Interest:		0.23	16.41
1248.	367.06	2	GANGE, HOWARD H	0.00	278.49 0.00	277.90 0.00	0.59
				Per Diem Interest:		0.01	0.60
1248.	372.01	2	MACALUSO, DONNA	0.00	488.63 0.00	1.00 0.00	487.63
				Per Diem Interest:		7.04	494.67
1248.	375.04	2	MARCH, CORY M & SHAYN P	0.00	562.67 0.00	560.79 1.88	1.88
				Per Diem Interest:		0.02	1.90
1248.	378.01	2	VUKSON, DONA	0.00	488.63 0.00	0.00 0.00	488.63
				Per Diem Interest:		15.27	503.90
1248.	378.04	2	DALTON, LORRAINE	0.00	504.01 0.00	0.00 0.00	504.01
				Per Diem Interest:		7.28	511.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1248.	382.01	2	BRADY, ANN M	0.00	408.90 0.00	0.00 0.00	408.90
					Per Diem Interest:	5.91	414.81
1248.	382.04	2	ROSSI, CHRISTINE A	0.00	346.40 0.00	0.00 0.00	346.40
					Per Diem Interest:	5.00	351.40
1248.	383.01	2	GONNELLO, FRANK & JANE A	0.00	408.90 0.00	0.00 0.00	408.90
					Per Diem Interest:	5.91	414.81
1248.	383.02	2	PIRRO, ACHILLE L & ARRIOLA, RITA AN	0.00	476.67 0.00	474.87 1.80	1.80
					Per Diem Interest:	0.02	1.82
1248.	387.04	2	NEELY, LINDA KAY	0.00	437.95 0.00	437.90 0.05	0.05
					Per Diem Interest:	0.00	0.05
1248.	388.02	2	KANE, JAMES	0.00	427.13 0.00	0.00 0.00	427.13
					Per Diem Interest:	13.88	441.01
1248.	390.01	2	DE PALMA, ROBERT	0.00	408.90 0.00	0.00 0.00	408.90
					Per Diem Interest:	13.29	422.19
1248.	392.02	2	ROTTIER, REBECCA	0.00	488.63 0.00	0.00 0.00	488.63
					Per Diem Interest:	7.06	495.69
1248.	392.04	2	MCGOVERN, LAURETTA F	0.00	466.99 0.00	466.47 0.00	0.52
					Per Diem Interest:	0.01	0.53
1248.	394.01	2	DOWNEY, WAYNE L	0.00	209.58 0.00	209.57 0.00	0.01
					Per Diem Interest:	0.00	0.01
1248.	396.02	2	VENTURA, VAIKE	0.00	427.13 0.00	0.00 7.05	427.13
					Per Diem Interest:	6.83	433.96
1248.	397.01	2	DODD, JAMES E	0.00	445.92 0.00	445.91 0.00	0.01
					Per Diem Interest:	0.00	0.01
1248.	400.02	2	CAPITANO, ROSEMARY	0.00	456.74 0.00	452.35 2.23	4.39
					Per Diem Interest:	0.04	4.43
1248.	402.02		MCALLISTER, JAYNE B		488.06	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	488.06
					Per Diem Interest:	15.86	503.92
1248.	402.04	2	MCGRATH, SOPHIE	0.00	482.94	0.00	482.94
					Per Diem Interest:	6.98	489.92
1248.	404.01	2	GROGAN, PATRICIA	0.00	430.69	430.66	0.03
					Per Diem Interest:	0.00	0.03
1248.	407.02	2	HURTADO, OLGA	0.00	627.74	0.00	627.74
					Per Diem Interest:	9.07	636.81
1248.	408.01	2	SAWCZAK, ANNA	0.00	833.18	833.13	0.05
					Per Diem Interest:	0.00	0.05
1248.	408.02	2	CIPRIANO, JOHN & KATHLEEN	0.00	599.69	0.00	599.69
					Per Diem Interest:	8.66	608.35
1248.	411.01	2	HICKS, DAVID T JR	0.00	546.15	854.47	0.92
					Per Diem Interest:	5.81	0.92
1248.	422.02	2	HALL, TINA M	0.00	621.33	0.00	621.33
					Per Diem Interest:	8.97	630.30
1248.	422.03	2	ASROROVA, NOURIA	0.00	406.06	398.49	7.57
					Per Diem Interest:	3.25	7.57
1248.	426.01	2	DRISCOLL, DENNIS F JR	0.00	419.72	0.00	419.72
					Per Diem Interest:	9.39	419.93
1248.	427.03	2	LAWSON, RONNIE	0.00	428.27	0.00	428.27
					Per Diem Interest:	6.19	434.46
1248.	428.04	2	VASILANTONE, GERTRUDE	0.00	408.90	408.85	0.05
					Per Diem Interest:	0.00	0.05
1248.	429.02	2	KARAS, CHERYL	0.00	419.15	418.11	1.04
					Per Diem Interest:	0.00	1.06
1248.	430.03	2	HARPER, WILLIAM	0.00	260.26	2.27	257.99
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		3.73	261.72
1248.	433.02	2	QUINN, DOLORES & JAMES & JILL	0.00	200.47 0.00	199.90 0.57	0.57
				Per Diem Interest:		0.01	0.58
1248.	433.03	2	BOYKINS, MARY ALICE	0.00	200.47 0.00	0.00 0.00	200.47
				Per Diem Interest:		2.90	203.37
1248.	434.03	2	ZECH, ROBERT E	0.00	200.47 0.00	200.19 0.00	0.28
				Per Diem Interest:		0.00	0.28
1248.	435.05	2	MCKELVEY, PERCY	0.00	267.10 0.00	0.00 0.00	267.10
				Per Diem Interest:		3.86	270.96
1248.	436.01	2	TRAUSE, ROBERT	0.00	269.95 0.00	269.65 3.12	0.30
				Per Diem Interest:		0.00	0.30
1248.	437.01	2	RICH, LESLIE B	0.00	408.90 0.00	0.00 0.00	408.90
				Per Diem Interest:		5.91	414.81
1248.	441.02	2	NASTASI-DALESSIO, PATRICIA	0.00	419.15 0.00	0.00 0.00	419.15
				Per Diem Interest:		6.05	425.20
1248.	442.03	2	SMITH, MARY THERESA	0.00	396.37 0.00	393.23 0.00	3.14
				Per Diem Interest:		0.05	3.19
1248.	446.01	2	STUPPIELLO, ANTHONY J ETAL	0.00	408.90 0.00	408.30 0.00	0.60
				Per Diem Interest:		0.01	0.61
1248.	450.04	2	CARRINGTON, JEANETTE M C	0.00	500.59 0.00	0.00 0.00	500.59
				Per Diem Interest:		16.27	516.86
1248.	451.01	2	MALPASS, KAREN	0.00	488.63 0.00	0.00 0.00	488.63
				Per Diem Interest:		15.88	504.51
1248.	452.02	2	TOMCZYK, TADEUSZ	0.00	488.63 0.00	484.81 0.00	3.82
				Per Diem Interest:		0.06	3.88
1248.	454.01	2	LAURO, HELEN TRUST & R LAURO TRUST	0.00	599.69 0.00	599.59 0.00	0.10
				Per Diem Interest:		0.00	0.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1248.	463.02	2	BRENNAN, TIMOTHY	0.00	396.37 0.00 Per Diem Interest:	394.07 1.32 0.03	2.30 2.33
1248.	465.02	2	ROSENBERG, GLENN & MARYANN L	0.00	396.37 0.00 Per Diem Interest:	0.00 0.00 5.73	396.37 402.10
1248.	466.01	2	CARTAGENA, CRYSTAL E & IVAN	0.00	417.45 0.00 Per Diem Interest:	415.49 0.00 0.03	1.96 1.99
1248.	469.01	2	WAJDA, VALERIE	0.00	207.30 0.00 Per Diem Interest:	0.00 0.00 2.99	207.30 210.29
1248.	470.04	2	COLLINS, RICHARD C	0.00	267.10 0.00 Per Diem Interest:	266.39 3.50 0.00	0.71 0.71
1248.	471.04	2	MUNCH, MARGARET M	0.00	269.95 0.00 Per Diem Interest:	0.00 0.00 3.90	269.95 273.85
1248.	472.02	2	STERLACCI, JOHN T & FELICIA M	0.00	200.47 0.00 Per Diem Interest:	200.45 0.00 0.00	0.02 0.02
1248.	472.05	2	DUKE, NICOLE E	0.00	200.47 0.00 Per Diem Interest:	0.19 0.00 2.89	200.28 203.17
1248.	473.01	2	YERVASI, ALFRED S	0.00	269.95 0.00 Per Diem Interest:	0.00 0.00 8.77	269.95 278.72
1248.	473.04	2	FRAZIER, CODY P	0.00	395.24 0.00 Per Diem Interest:	0.00 0.00 5.71	395.24 400.95
1248.	475.05	2	LENGYEL, ROXANNE	0.00	267.67 0.00 Per Diem Interest:	0.00 0.00 3.87	267.67 271.54
1248.	475.06	2	ARANOWITZ, KRISTIN	0.00	269.95 0.00 Per Diem Interest:	268.93 0.78 0.01	1.02 1.03
1248.	477.02	2	CLARK, JAMES A TRUST	0.00	260.26 0.00 Per Diem Interest:	258.25 0.00 0.03	2.01 2.04
1248.	478.01		STRULOVIC, MARCUS		269.95	266.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2.97	2.97
					Per Diem Interest:	0.06	3.03
1248.	479.05	2	DOOLEY, DONNA & C WIELAND ETALS	0.00	200.47	200.42	0.05
					Per Diem Interest:	0.00	0.05
1248.	479.06	2	LOBATO, WALTER & IRREKKA	0.00	209.58	209.06	0.52
					Per Diem Interest:	0.01	0.53
1248.	480.02	2	D'AMORE VICTORIA	0.00	283.90	282.86	1.04
					Per Diem Interest:	0.02	1.06
1248.	482.02	2	MORT, JACQUELINE	0.00	396.94	396.25	0.69
					Per Diem Interest:	0.00	0.69
1248.	487.01	2	RASPANTI, ROBERT & LISA ETAL	0.00	485.79	2.35	483.44
					Per Diem Interest:	6.98	490.42
1248.	493.01	2	COLON, EDGARD & MARIA M	0.00	408.90	0.00	408.90
					Per Diem Interest:	5.91	414.81
1248.	510.01	2	HANLON, CYNTHIA	0.00	417.45	0.00	417.45
					Per Diem Interest:	6.03	423.48
1248.	512.02	2	PERRONE, ANN	0.00	504.01	498.74	5.27
					Per Diem Interest:	0.02	5.29
1248.	513.02	2	DELMUNDO, FERMINIA	0.00	504.01	502.88	1.13
					Per Diem Interest:	0.00	1.13
1248.	516.01	2	HATCHER, ANTHONY H	0.00	504.01	0.00	504.01
					Per Diem Interest:	7.28	511.29
1248.	516.02	2	KEY, WILLIE ANN	0.00	488.63	0.00	488.63
					Per Diem Interest:	15.88	504.51
1248.	517.02	2	HART, RELDA	0.00	612.78	612.77	0.01
					Per Diem Interest:	0.00	0.01
1248.	519.01	2	NORTON, MICHAEL J & MARGARET F	0.00	599.69	0.00	599.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		8.66	608.35
1248.	521.01	2	VAN HOUTEN, GERALDINE	0.00	537.19 0.00	536.41 0.00	0.78
				Per Diem Interest:		0.01	0.79
1248.	524.01	2	WILLIAMS, ERNEST JR & TICIA JR	0.00	419.15 0.00	0.00 0.00	419.15
				Per Diem Interest:		6.05	425.20
1248.	526.02	2	LENZ, DEBORAH	0.00	408.90 0.00	408.46 5.69	0.44
				Per Diem Interest:		0.00	0.44
1248.	528.01	2	JOHNSON, ANNE P.	0.00	346.40 0.00	0.00 0.00	346.40
				Per Diem Interest:		5.00	351.40
1248.	529.02	2	LANE, LORIANNE	0.00	396.37 0.00	395.97 0.00	0.40
				Per Diem Interest:		0.01	0.41
1248.	534.02	2	MONGRELLA, GERARD	0.00	260.26 0.00	257.38 2.86	2.88
				Per Diem Interest:		0.06	2.94
1248.	536.01	2	COLLINS, EDWIN F & NANCY L	0.00	269.95 0.00	269.77 3.00	0.18
				Per Diem Interest:		0.00	0.18
1248.	536.03	2	GULLOTTA, EILEEN	0.00	260.26 210.15	0.00 0.00	470.41
				Per Diem Interest:		9.01	479.42
1248.	536.04	2	CREDIT SHELTER TRUST / J DONNELLY	0.00	269.95 0.00	0.00 0.00	269.95
				Per Diem Interest:		3.90	273.85
1248.	537.02	2	MUELLER, LYNNE	0.00	396.37 0.00	395.17 0.00	1.20
				Per Diem Interest:		0.02	1.22
1248.	542.01	2	IBRAHIM, HASSAN	0.00	417.45 0.00	0.00 0.00	417.45
				Per Diem Interest:		6.03	423.48
1248.	544.01	2	KUBAS, JOANNE	0.00	408.90 0.00	407.97 0.00	0.93
				Per Diem Interest:		0.01	0.94
1248.	547.02	2	MALLIOS, STELLA	0.00	260.26 0.00	259.65 0.00	0.61
				Per Diem Interest:		0.01	0.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1248.	547.03	2	KIMMISH, WILLIAM & DARLENE GILMORE	0.00	260.26 0.00	259.45 0.00	0.81
					Per Diem Interest:	0.01	0.82
1248.	548.02	2	DUANE, VIRGINIA C & SORGE, G ETAL	0.00	197.76 0.00	197.75 0.00	0.01
					Per Diem Interest:	0.00	0.01
1248.	549.01	2	CONROY, GENEVIEVE TRUST	0.00	209.58 0.00	209.56 0.00	0.02
					Per Diem Interest:	0.00	0.02
1248.	549.02	2	PROVENZALE, GERILYN M	0.00	200.47 0.00	150.39 0.00	50.08
					Per Diem Interest:	0.72	50.80
1248.	549.04	2	OXLEY, MICHELE	0.00	200.47 0.00	0.46 0.00	200.01
					Per Diem Interest:	2.89	202.90
1248.	549.05	2	SLIWKOSKI, CHARLES	0.00	200.47 0.00	0.00 0.00	200.47
					Per Diem Interest:	2.90	203.37
1248.	549.06	2	KING, MICHAEL	0.00	209.58 0.00	209.54 0.00	0.04
					Per Diem Interest:	0.00	0.04
1248.	550.03	2	ROCCO, JANICE	0.00	260.26 0.00	259.51 0.75	0.75
					Per Diem Interest:	0.01	0.76
1248.	550.05	2	WYATT, RUSSELL	0.00	260.26 0.00	259.04 1.21	1.22
					Per Diem Interest:	0.01	1.23
1248.	553.01	2	JENSEN, BIRUTE	0.00	209.58 0.00	209.30 2.47	0.28
					Per Diem Interest:	0.00	0.28
1248.	555.01	2	LYNCH, SUSAN J & RAHEB, CAROLYN P	0.00	408.90 0.00	407.89 0.00	1.01
					Per Diem Interest:	0.01	1.02
1248.	570.02	2	BROSS, ARTHUR J	0.00	408.90 0.00	0.00 0.00	408.90
					Per Diem Interest:	5.91	414.81
1248.	573.01	2	RUFALO, JOSEPH J	0.00	408.90 0.00	0.00 0.00	408.90
					Per Diem Interest:	5.91	414.81
1248.	586.01		SHOULDIS, RICHARD & MONICA		636.70	634.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1.99
					Per Diem Interest:	0.03	2.02
1248.	590.02	2	SIMPSON, THOMAS E SR & JANIE O	0.00	599.69	26.52	573.17
					Per Diem Interest:	8.28	581.45
1248.	591.01	2	MAHER, TERRENCE & LISA A	0.00	488.63	0.00	488.63
					Per Diem Interest:	7.06	495.69
1248.	593.02	2	SAVACCHIO, PHYLLIS	0.00	673.72	0.00	673.72
					Per Diem Interest:	8.76	682.48
1248.	594.02	2	MUNNINGS, ELLEN B	0.00	701.63	699.74	1.89
					Per Diem Interest:	0.03	1.92
1248.	595.01	2	GALANTE, VALERIE J	0.00	585.45	585.40	0.05
					Per Diem Interest:	0.00	0.05
1248.	595.04	2	EMERSON, DOREEN	0.00	608.23	0.00	608.23
					Per Diem Interest:	8.79	617.02
1248.	598.02	2	DIELO, MICHAEL, P & FLORENCE D	0.00	488.63	487.22	1.41
					Per Diem Interest:	0.02	1.43
1248.	600.02	2	WHITE REVOCABLE TRUST	0.00	490.91	0.00	490.91
					Per Diem Interest:	7.09	498.00
1248.	602.02	2	FAIRGRIEVE, WILLIAM S & ELAINE	0.00	493.76	0.11	493.65
					Per Diem Interest:	7.13	500.78
1248.	606.01	2	BROWN, PAUL & ISABELLA	0.00	696.50	0.00	696.50
					Per Diem Interest:	10.06	706.56
1248.	607.02	2	MONTES, WILFREDO R	0.00	599.69	599.56	0.13
					Per Diem Interest:	0.00	0.13
1248.	615.04	2	O'REILLY, DOROTHY	0.00	443.79	442.51	1.28
					Per Diem Interest:	0.01	1.29
1248.	622.02	2	ALLEN, JOHN & DEANNA	0.00	475.54	133.65	341.89
						7.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		5.64	347.53
1248.	628.01	2	FLORE, MICHELLE & SOLTIS, M E	0.00	599.69 0.00	599.59 0.00	0.10
				Per Diem Interest:		0.00	0.10
1248.	630.02	2	RUESCH, ALAN & JILL R LANE ETALS	0.00	666.32 0.00	665.87 0.00	0.45
				Per Diem Interest:		0.01	0.46
1248.	632.02	2	DE MEO, JAMES	0.00	567.79 0.00	565.62 0.00	2.17
				Per Diem Interest:		0.03	2.20
1248.	635.03	2	RENNA, JANE	0.00	518.25 0.00	0.00 0.00	518.25
				Per Diem Interest:		16.84	535.09
1248.	639.02	2	SCHULTZ, STEVEN	0.00	408.90 0.00	0.73 0.00	408.17
				Per Diem Interest:		5.90	414.07
1248.	643.05	2	CAVALIERI, GUY	0.00	211.86 0.00	0.00 0.00	211.86
				Per Diem Interest:		3.06	214.92
1248.	653.01	2	HESS, GEORGE A JR & DEANNA T R	0.00	269.95 0.00	268.38 0.00	1.57
				Per Diem Interest:		0.02	1.59
1248.	656.01	2	FITZGERALD, FRANK E & SHELIA A	0.00	701.63 0.00	700.72 0.00	0.91
				Per Diem Interest:		0.01	0.92
1248.	659.02	2	KEANE, DOROTHY& BERNADINE GILLIOTTI	0.00	408.90 0.00	407.72 1.18	1.18
				Per Diem Interest:		0.01	1.19
1248.	660.02	2	SICKLES, ROBIN JOY	0.00	396.37 0.00	0.00 0.00	396.37
				Per Diem Interest:		5.73	402.10
1248.	664.03	2	WOOLSEY, EDWARD & J ROSENWEIG	0.00	396.37 0.00	0.00 0.00	396.37
				Per Diem Interest:		12.88	409.25
1248.	667.01	2	SUTTON, SALLY O	0.00	269.95 0.00	266.80 2.34	3.15
				Per Diem Interest:		0.02	3.17
1248.	667.02	2	HUFF, RICHARD C SR	0.00	197.76 0.00	127.55 1.93	70.21
				Per Diem Interest:		0.33	70.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1248.	668.02	2	PASERCHIA, MICHAEL & GERALDINE	0.00	260.26 0.00 Per Diem Interest:	0.00 3.90 4.55	260.26 264.81
1248.	668.04	2	BURKHART, KATHERINE E	0.00	207.45 0.00 Per Diem Interest:	0.00 0.00 3.00	207.45 210.45
1248.	669.02	2	BRIGANTI, FRANK	0.00	211.86 0.00 Per Diem Interest:	210.59 0.75 0.01	1.27 1.28
1248.	670.03	2	CALAMIA, KAREN K	0.00	211.86 0.00 Per Diem Interest:	0.00 0.00 3.06	211.86 214.92
1248.	670.06	2	SELVANTO, CHERYL	0.00	221.54 0.00 Per Diem Interest:	0.00 0.00 3.20	221.54 224.74
1248.	672.02	2	STURCHIO, SHARON	0.00	649.80 0.00 Per Diem Interest:	0.00 0.00 9.39	649.80 659.19
1248.	675.03	2	BROWN, LINDA	0.00	470.41 247.74 Per Diem Interest:	551.12 0.00 2.41	167.03 169.44
1248.	676.04	2	RIBLER, SALVIN & MARC E	0.00	482.94 0.00 Per Diem Interest:	0.00 0.00 6.98	482.94 489.92
1248.	678.02	2	MOORE, BARBARA D / R ULRICH	0.00	346.40 0.00 Per Diem Interest:	0.00 0.00 5.00	346.40 351.40
1248.	679.01	2	HESS, GEORGE A JR & DEANNA T E	0.00	418.59 0.00 Per Diem Interest:	418.46 0.00 0.00	0.13 0.13
1248.	679.04	2	KASCHLAW, MARRET & MANFRED	0.00	408.90 0.00 Per Diem Interest:	407.85 0.00 0.02	1.05 1.07
1248.	680.01	2	BRITTON, NANCY	0.00	417.45 0.00 Per Diem Interest:	417.41 0.00 0.00	0.04 0.04
1248.	681.01	2	DEFINIS, CONCETTA	0.00	346.40 0.00 Per Diem Interest:	346.37 0.00 0.00	0.03 0.03
1248.	682.01		GORANA, ADLIJA		408.90	403.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5.00
					Per Diem Interest:	0.07	5.07
1248.	685.02	2	NOLAN, ANTOINETTE	0.00	396.37	396.35	0.02
					Per Diem Interest:	0.00	0.02
1248.	694.01	2	ROBINSON, DEBORAH	0.00	408.90	408.81	0.09
					Per Diem Interest:	0.00	0.09
1248.	697.03	2	FRISBIE, JEANE & GREGORY HULJACK	0.00	470.41	470.28	0.13
					Per Diem Interest:	0.00	0.13
1248.	699.04	2	WEINSTEIN, BARRY H & GALIA I	0.00	408.90	407.54	1.36
					Per Diem Interest:	1.36	1.38
1248.	704.01	2	ASPEN, CHRISTINE & OTTER	0.00	742.63	742.14	0.49
					Per Diem Interest:	8.25	0.49
1248.	705.04	2	HULL, KENNETH H & ROBERT S JR	0.00	482.94	482.91	0.03
					Per Diem Interest:	0.00	0.03
1248.	708.01	2	NEUSCHLOSS, SARA	0.00	226.66	91.54	135.12
					Per Diem Interest:	0.00	137.07
1248.	709.04	2	RINALDI, JOSEPH	0.00	159.04	0.00	159.04
					Per Diem Interest:	0.00	161.34
1248.	711.04	2	PAOLIELLO, ANTHONY & LUANN	0.00	503.44	0.00	503.44
					Per Diem Interest:	0.00	510.71
1248.	713.03	2	REGELSKY, WILLIAM ROBERT JR	0.00	416.31	415.85	0.46
					Per Diem Interest:	4.81	0.46
1248.	714.01	2	FINELLI, PASQUALE	0.00	500.59	90.98	409.61
					Per Diem Interest:	0.00	415.53
1248.	716.02	2	VARGAS, JOSEFINA	0.00	871.91	871.83	0.08
					Per Diem Interest:	0.00	0.08
1248.	719.01	2	RAMIREZ, ALBERTA G	0.00	267.67	0.00	267.67

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3.87	271.54
1248.	720.02	2	GONZALEZ, BIENVENIDO & LUZ M	0.00	316.22 0.00	315.88 0.00	0.34
					Per Diem Interest:	0.00	0.34
1248.	721.01	2	GORDON, DONALD F JR & CAROLYN S	0.00	224.39 0.00	224.37 0.00	0.02
					Per Diem Interest:	0.00	0.02
1248.	721.02	2	BANNICK, ROBERT & GUNNING, TARA K	0.00	214.13 0.00	0.00 0.00	214.13
					Per Diem Interest:	3.09	217.22
1248.	722.01	2	DEFALCO-DUBE, DONNA	0.00	274.50 0.00	0.31 0.00	274.19
					Per Diem Interest:	3.96	278.15
1248.	722.02	2	OSTAG, KAREN	0.00	264.82 0.00	264.53 3.06	0.29
					Per Diem Interest:	0.00	0.29
1248.	723.02	2	WILLIAMS, HARRY	0.00	264.82 0.00	0.00 0.00	264.82
					Per Diem Interest:	3.83	268.65
1248.01	13.	2	TIFERES YISROEL INC	0.00	1,193.67 0.00	5.05 0.00	1,188.62
					Per Diem Interest:	17.17	1,205.79
1248.01	14.	2	TIFERES YISROEL INC	0.00	1,482.41 1,691.42	6.37 0.00	3,167.46
					Per Diem Interest:	75.86	3,243.32
1248.01	28.	2	166 ERICA S LLC & 166 ERICA K LLC	0.00	1,292.77 0.00	53.48 29.73	1,239.29
					Per Diem Interest:	5.23	1,244.52
1248.01	30.	2	CBY	0.00	1,129.89 0.00	0.00 0.00	1,129.89
					Per Diem Interest:	29.88	1,159.77
1248.02	15.	2	DENNIS, KENNETH R	0.00	1,398.13 0.00	32.73 0.00	1,365.40
					Per Diem Interest:	19.72	1,385.12
1248.02	28.	2	352 MONMOUTH ROAD LLC	0.00	1,322.95 0.00	1,318.47 0.00	4.48
					Per Diem Interest:	0.06	4.54
1248.03	21.	2	MARTINEZ, MANUEL	0.00	1,307.01 0.00	1,305.98 0.00	1.03
					Per Diem Interest:	0.01	1.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1248.04	4.	2	ADORNO, GLORIA IRIS	0.00	1,230.69 0.00	1,197.51 2.71	33.18
					Per Diem Interest:	0.13	33.31
1248.04	10.	2	ROZNER HOMES LLC	0.00	1,174.31 0.00	1,172.49 14.09	1.82
					Per Diem Interest:	0.00	1.82
1248.05	12.	2	CLELLAND JOHN	0.00	1,448.81 0.00	0.00 0.00	1,448.81
					Per Diem Interest:	47.09	1,495.90
1248.05	19.	2	ZAPATA EDWIN & KIMBERLY	0.00	1,303.59 0.00	1,302.14 9.27	1.45
					Per Diem Interest:	0.01	1.46
1248.05	24.	2	1426 JEFFREY LLC	0.00	1,370.79 0.00	0.00 0.00	1,370.79
					Per Diem Interest:	19.80	1,390.59
1248.07	19.	2	MAC CONCHIE, THOMAS & SUE KLEINBERG	0.00	1,228.41 0.00	1,226.45 30.71	1.96
					Per Diem Interest:	0.01	1.97
1248.08	15.	2	ADIR GROUP LLC	0.00	1,173.74 0.00	1,170.74 0.00	3.00
					Per Diem Interest:	0.04	3.04
1248.09	15.	2	1318 MCARTHUR ROAD LLC /MARCEL KATZ	0.00	902.09 0.00	0.00 0.00	902.09
					Per Diem Interest:	29.32	931.41
1248.09	16.	2	GREENWALD, NACHMAN	0.00	1,203.36 0.00	976.23 0.00	227.13
					Per Diem Interest:	3.28	230.41
1248.13	3.	2	ALLEYNE, MIRIAM A & UNILDA CONQUEST	0.00	1,291.63 0.00	1,287.58 0.00	4.05
					Per Diem Interest:	0.06	4.11
1248.16	22.	2	LUCY BBC LLC	0.00	1,463.62 0.00	1,460.53 0.00	3.09
					Per Diem Interest:	0.04	3.13
1248.16	23.	2	ROSADO, RAMONA	0.00	1,222.72 0.00	1,210.19 3.53	12.53
					Per Diem Interest:	0.14	12.67
1248.16	28.	2	LIPSCHITZ, JOSEPH	0.00	1,553.03 0.00	0.00 0.00	1,553.03
					Per Diem Interest:	23.39	1,576.42
1248.36	23.		CAPITAL POWER 24 LLC		1,409.52	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	1,409.52
					Per Diem Interest:	42.98	1,452.50
1248.39	2.	2	GARRETSON, LEE THOMAS & DEBORAH L	0.00	1,344.59	0.00	1,344.59
					Per Diem Interest:	19.42	1,364.01
1248.39	21.	2	EDWARDS, ALEXANDER & ESTELLA V	0.00	1,084.48	0.00	1,084.48
					Per Diem Interest:	35.25	1,119.73
1440.	2.02	2	KLINTWORTH, HENRIETTA	0.00	824.07	0.00	824.07
					Per Diem Interest:	14.46	838.53
1440.	2.09	2	BORER, JOYCE	0.00	829.76	828.55	1.21
					Per Diem Interest:	0.02	1.23
1440.	2.19	2	EVANS, RUTHAYN M	0.00	825.78	816.36	9.42
					Per Diem Interest:	0.07	9.49
1440.	2.24	2	KAYE, CAROL	0.00	801.29	801.20	0.09
					Per Diem Interest:	0.00	0.09
1440.	2.29	2	FOLI, THOMAS & DEANNA L	0.00	825.21	822.09	3.12
					Per Diem Interest:	0.00	3.12
1440.	2.44	2	MONBLEAU, CAROLYN J & T POMEROY	0.00	798.44	0.00	798.44
					Per Diem Interest:	11.53	809.97
1440.	2.48	2	SHULTIS, MARILYN	0.00	830.33	0.00	830.33
					Per Diem Interest:	26.99	857.32
1440.	2.73	2	DAWSON, ROBERT E & WINIFRED A	0.00	815.10	810.73	4.37
					Per Diem Interest:	0.06	4.43
1440.	2.74	2	GILLEN, CAROL D	0.00	871.91	0.00	871.91
					Per Diem Interest:	12.59	884.50
1440.	2.87	2	HRBEK, DEBORAH L	0.00	846.28	0.00	846.28
					Per Diem Interest:	27.50	873.78
1440.	2.90	2	HODUM, MARTA	0.00	886.14	886.10	0.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.04
1440.	2.92	2	ZINS, RICHARD	0.00	738.79 0.00	738.77 0.00	0.02
					Per Diem Interest:	0.00	0.02
1440.	2.94	2	PULEIO, TIFFANY A & TARA L ETAL	0.00	887.85 0.00	0.00 0.00	887.85
					Per Diem Interest:	12.82	900.67
1440.	2.96	2	BREAULT, DANIEL C & M B TRUST	0.00	889.56 0.00	882.53 0.00	7.03
					Per Diem Interest:	0.10	7.13
1440.	2.99	2	RUDNICK, WALTER J	0.00	847.99 0.00	0.00 0.00	847.99
					Per Diem Interest:	27.56	875.55
1440.	2.112	2	HARRINGTON, STACY	0.00	852.54 0.00	0.19 0.00	852.35
					Per Diem Interest:	12.31	864.66
1440.	2.127	2	MC CALLUM, MARY E	0.00	785.49 0.00	783.39 10.30	2.10
					Per Diem Interest:	0.00	2.10
1440.	2.147	2	HUNT, ROY E & MARILIA	0.00	830.90 0.00	822.96 7.94	7.94
					Per Diem Interest:	0.04	7.98
1440.	2.179	2	MILIUS, JOHN E	0.00	745.62 0.00	743.85 0.00	1.77
					Per Diem Interest:	0.03	1.80
1440.	2.188	2	MARANITZ, DEBRA A	0.00	825.78 0.00	823.70 0.00	2.08
					Per Diem Interest:	0.03	2.11
1440.	2.210	2	TETEFISKY, MURRAY & IRENE	0.00	742.92 0.00	742.90 0.00	0.02
					Per Diem Interest:	0.00	0.02
1440.	2.225	2	PRUDHOMME, DAVID & SHARON	0.00	827.49 0.00	826.94 9.19	0.55
					Per Diem Interest:	0.00	0.55
1440.	2.226	2	GARRITY, LOUISE & JOHN	0.00	823.50 0.00	815.76 4.94	7.74
					Per Diem Interest:	0.07	7.81
1440.	2.244	2	ROSADO, HOLGER & ANNA	0.00	852.54 0.00	850.34 8.71	2.20
					Per Diem Interest:	0.01	2.21

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1440.	2.246	2	HANSEN, SHEILA M & J M & FLEMING, E	0.00	798.44 0.00 Per Diem Interest:	52.69 15.57 9.69	745.75 755.44
1440.	2.253	2	AMABILE, JOSEPH & TONI A	0.00	853.68 0.00 Per Diem Interest:	851.19 2.47 0.03	2.49 2.52
1440.	2.255	2	SILVA, ALBERT N TRUST	0.00	833.18 0.00 Per Diem Interest:	831.17 0.00 0.03	2.01 2.04
1440.	2.260	2	DE LUCIA, JOHN A SR,& E.A. DE LUCIA	0.00	824.07 0.00 Per Diem Interest:	819.10 0.00 0.07	4.97 5.04
1440.	2.261	2	DUDAR, VINCENT J & JOSEPHINE A	0.00	844.57 0.00 Per Diem Interest:	0.00 0.00 12.20	844.57 856.77
1440.	2.269	2	TRUNK, CHRISTINE	0.00	886.71 0.00 Per Diem Interest:	0.00 0.00 12.81	886.71 899.52
1440.	2.308	2	MURPHY, KEVIN & CHRISTINA P	0.00	766.69 0.00 Per Diem Interest:	0.00 0.00 24.92	766.69 791.61
1440.02	1.	2	NAPOLITANO, ROBERT	0.00	1,923.20 0.00 Per Diem Interest:	1,923.18 0.00 0.00	0.02 0.02
1440.02	28.	2	BECERRA, JOANNE	0.00	1,844.04 0.00 Per Diem Interest:	1,838.99 28.81 0.02	5.05 5.07
1449.	1.03	2	MARCUSE, DIETRICH & HAIDE	0.00	1,550.75 0.00 Per Diem Interest:	1,550.11 0.00 0.01	0.64 0.65
1449.	2.06	2	GINNELLY, ELEANOR & WHITE, KIMBERLY	0.00	1,168.62 0.00 Per Diem Interest:	3.01 27.81 2.91	1,165.61 1,168.52
1449.	2.16	2	SNELGROVE, MARYANN	0.00	1,206.20 0.00 Per Diem Interest:	1,202.72 3.48 0.04	3.48 3.52
1449.	2.17	2	SHUKIS, SALLY	0.00	1,174.88 0.00 Per Diem Interest:	1,174.83 0.00 0.00	0.05 0.05
1449.	2.29		STERNBERG, IRWIN M & HOPE P		1,146.55	1,146.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
1449.	2.34	2	GEISLER, JOEL R & BARBARA	0.00	1,393.57 0.00	1,392.65 15.48	0.92
					Per Diem Interest:	0.00	0.92
1449.	2.35	2	BOYLE, MARJORIE A 2019 TRUST	0.00	1,090.74 0.00	1,086.37 0.00	4.37
					Per Diem Interest:	0.06	4.43
1449.	2.36	2	MILLER, MARILYN	0.00	1,172.89 20.00	0.00 0.00	1,192.89
					Per Diem Interest:	16.94	1,209.83
1449.	3.19	2	MEDEI, RONALD	0.00	1,316.69 0.00	1,316.63 0.00	0.06
					Per Diem Interest:	0.00	0.06
1449.	3.22	2	FARINOLA, NELLA	0.00	1,244.93 0.00	1,241.06 3.87	3.87
					Per Diem Interest:	0.04	3.91
1449.	3.26	2	MOONEY, DIANE	0.00	1,447.25 0.00	1,442.75 4.50	4.50
					Per Diem Interest:	0.05	4.55
1449.	3.47	2	SUPPA, FRANK JR & KATHLEEN	0.00	1,316.69 0.00	1,308.78 7.90	7.91
					Per Diem Interest:	0.07	7.98
1449.	4.04	2	JOHANNESSEN, B & OSHEA, T J ETAL	0.00	1,321.81 0.00	1,312.12 9.69	9.69
					Per Diem Interest:	0.07	9.76
1449.	4.28	2	HOPPER, ROBERT V	0.00	1,197.66 0.00	1,197.64 0.00	0.02
					Per Diem Interest:	0.00	0.02
1449.	4.31	2	EKLUND, JAMES & BARBARA	0.00	1,307.01 0.00	1,287.59 13.07	19.42
					Per Diem Interest:	0.09	19.51
1449.	4.38	2	HERSH, DIANE	0.00	1,493.80 0.00	1,486.83 6.97	6.97
					Per Diem Interest:	0.07	7.04
1449.	5.01	2	VANTUNO, RICHARD & CARMELLA R	0.00	962.60 0.00	962.50 0.00	0.10
					Per Diem Interest:	0.00	0.10
1449.	5.03	2	SACHS, ANITA	0.00	966.59 0.00	951.23 0.00	15.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.22	15.58
1449.	5.10	2	COELLN, BARBARA	0.00	1,023.96 0.00	1,020.77 3.19	3.19
				Per Diem Interest:		0.04	3.23
1449.	5.14	2	DIMARTINO, THOMAS & CAROLE	0.00	1,043.90 0.00	1,043.89 3.07	0.01
				Per Diem Interest:		0.00	0.01
1449.	5.17	2	SUHL, DONNA	0.00	1,025.10 0.00	1,019.63 5.47	5.47
				Per Diem Interest:		0.05	5.52
1449.	5.19	2	MURPHY, THOMAS P & GAIL	0.00	1,044.47 0.00	1,041.78 0.00	2.69
				Per Diem Interest:		0.04	2.73
1449.	5.40	2	EISENBACH, LORRAINE / P EISENBACH	0.00	1,082.05 0.00	1,081.72 7.94	0.33
				Per Diem Interest:		0.00	0.33
1449.	5.73	2	NISSN. JEFFREY L & ELLEN J	0.00	1,031.94 0.00	1,031.93 0.00	0.01
				Per Diem Interest:		0.00	0.01
1449.	5.87	2	LENTINI, NANCY DEE TRUST	0.00	1,060.41 0.00	1,057.11 3.30	3.30
				Per Diem Interest:		0.04	3.34
1449.	5.92	2	RODRIGUEZ, WANDA	0.00	1,015.99 0.00	0.00 0.00	1,015.99
				Per Diem Interest:		14.68	1,030.67
1449.	5.96	2	SLAPERUD, MAUREEN	0.00	1,091.73 0.00	1,087.82 0.00	3.91
				Per Diem Interest:		0.06	3.97
1449.	5.105	2	GADALETA, LEONARD	0.00	1,025.10 0.00	1,025.01 0.00	0.09
				Per Diem Interest:		0.00	0.09
1449.	5.113	2	VECCHIARELLI, JOHN & VERONICA	0.00	1,076.93 0.00	1,073.05 0.00	3.88
				Per Diem Interest:		0.06	3.94
1449.	5.133	2	BLAKELEY, CAROL	0.00	1,037.06 0.00	1,036.10 0.00	0.96
				Per Diem Interest:		0.01	0.97
1449.	5.146	2	THORNTON, MARY E	0.00	1,025.10 0.00	0.00 0.00	1,025.10
				Per Diem Interest:		33.32	1,058.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1449.	6.11	2	DAVIS, MURIEL & HELEN S FOPPIANI	0.00	1,051.30 0.00	1,051.25 0.00	0.05
					Per Diem Interest:	0.00	0.05
1449.	6.13	2	MCGOVERN, SUSAN	0.00	1,031.94 0.00	0.23 0.00	1,031.71
					Per Diem Interest:	14.90	1,046.61
1449.	6.26	2	SETTEDUCATI, SILVIO B & LUCILLE M	0.00	962.60 0.00	957.89 4.71	4.71
					Per Diem Interest:	0.05	4.76
1449.	6.43	2	EISENMAN, SANDRA	0.00	1,023.96 0.00	1,023.94 3.64	0.02
					Per Diem Interest:	0.00	0.02
1449.	6.51	2	FREEDMAN, DORIS S	0.00	697.07 0.00	696.99 0.00	0.08
					Per Diem Interest:	0.00	0.08
1449.	7.03	2	NAPOLITANO, ROSEMARY	0.00	1,569.54 0.00	1,569.43 0.00	0.11
					Per Diem Interest:	0.00	0.11
1449.	7.06	2	DARKE, EUGENE J & GLORIA M	0.00	1,455.79 0.00	1,455.75 0.00	0.04
					Per Diem Interest:	0.00	0.04
1449.	7.07	2	DILLON FAMILY 2017 TRUST	0.00	1,492.66 0.00	1,480.82 10.45	11.84
					Per Diem Interest:	0.30	12.14
1449.	7.21	2	CRISTALDI, EMILY	0.00	1,229.55 0.00	0.00 0.00	1,229.55
					Per Diem Interest:	17.76	1,247.31
1449.	7.47	2	RUBIN, FRADA	0.00	1,897.58 0.00	0.00 0.00	1,897.58
					Per Diem Interest:	61.67	1,959.25
1449.	7.50	2	LOPEZ, PATRICIA	0.00	1,519.43 0.00	1,518.30 15.10	1.13
					Per Diem Interest:	0.01	1.14
1449.	8.02	2	PADGITT, RICHARD D JR & CAROL A	0.00	1,534.24 0.00	1,534.23 0.00	0.01
					Per Diem Interest:	0.00	0.01
1449.	8.04	2	CARLSON, FRED & ROSEANNE	0.00	1,712.49 0.00	1,702.52 11.13	9.97
					Per Diem Interest:	0.26	10.23
1449.	8.71		GROSSMANN, MAUREEN		1,468.89	1,465.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3.52
					Per Diem Interest:	0.05	3.57
1449.	9.31	2	GREENWALD, PRISCILLA R	0.00	1,450.09	1,433.96	16.13
					Per Diem Interest:	0.05	16.18
1449.	10.09	2	DUMONT, JOANNE M	0.00	1,487.54	988.54	499.00
					Per Diem Interest:	2.33	501.33
1449.	11.01	2	THOMAS, ANTHONY & DOLORES	0.00	1,240.94	1,240.92	0.02
					Per Diem Interest:	0.00	0.02
1449.	11.02	2	LUPTON, JEFFREY & ANNE	0.00	1,199.37	0.00	1,199.37
					Per Diem Interest:	17.32	1,216.69
1449.	11.21	2	MULHOLLAND, ROBERT D	0.00	1,158.94	1,096.17	62.77
					Per Diem Interest:	0.69	63.46
1449.	11.40	2	ESPOSITO, JOSEPH	0.00	1,387.87	1,385.87	2.00
					Per Diem Interest:	0.02	2.02
1449.	11.66	2	FLOOD, ROBERT J & ANN M	0.00	1,384.46	1,379.85	4.61
					Per Diem Interest:	0.05	4.66
1449.	11.73	2	GRAZIANO, ROBERT	0.00	1,164.63	1,164.52	0.11
					Per Diem Interest:	0.00	0.11
1449.	11.79	2	DUBROWSKY, SALLY	0.00	1,211.90	1,211.79	0.11
					Per Diem Interest:	0.00	0.11
1449.	11.88	2	MCEVOY, PATRICIA	0.00	1,159.08	0.00	1,159.08
					Per Diem Interest:	16.74	1,175.82
1449.	12.08	2	REINECKE, BEATRICE	0.00	1,635.18	0.00	1,635.18
					Per Diem Interest:	26.06	1,661.24
1449.	12.29	2	WISLER, LEDUNG T	0.00	1,616.81	1,653.26	0.57
					Per Diem Interest:	0.01	0.58
1449.	12.38	2	POLLER, EDWARD & ANGELA	0.00	1,805.32	0.00	1,805.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		31.59	1,836.91
1449.	12.40	2	CHIRAFISI, JOAN P	0.00	1,273.55 0.00	0.00 0.00	1,273.55
				Per Diem Interest:		18.40	1,291.95
1449.	12.50	2	TRAMONTANA, JOHN J JR & MARIE	0.00	1,845.90 0.00	1,843.88 25.82	2.02
				Per Diem Interest:		0.01	2.03
1449.	13.11	2	MCCARTHY, JOSEPH G & KATHLEEN	0.00	1,185.70 0.00	1,185.67 0.00	0.03
				Per Diem Interest:		0.00	0.03
1449.	13.12	2	PAVANO, JOANN	0.00	1,224.43 0.00	1,061.23 10.88	163.20
				Per Diem Interest:		0.91	164.11
1449.	13.19	2	BASILE, BERNICE	0.00	1,248.35 0.00	1,050.01 7.49	198.34
				Per Diem Interest:		1.67	200.01
1449.	13.24	2	LARKIN, KEVIN & ROSEMARY	0.00	1,210.76 0.00	1,206.41 0.00	4.35
				Per Diem Interest:		0.06	4.41
1449.	13.25	2	COLETTA, JENNIFER	0.00	1,127.76 0.00	1,127.69 0.67	0.07
				Per Diem Interest:		0.00	0.07
1449.	14.28	2	SMITH, MARIBETH	0.00	1,108.82 0.00	1,105.62 3.20	3.20
				Per Diem Interest:		0.04	3.24
1449.	14.30	2	HASSMAN, SUSAN L	0.00	1,127.61 0.00	1,127.04 0.00	0.57
				Per Diem Interest:		0.01	0.58
1449.	14.37	2	CRANE, JOSEPH P	0.00	1,081.48 0.00	1,081.47 0.00	0.01
				Per Diem Interest:		0.00	0.01
1449.	14.46	2	SCHWARZ, WILLIAM & CATHERINE	0.00	1,094.58 0.00	1,094.52 0.00	0.06
				Per Diem Interest:		0.00	0.06
1449.	14.48	2	MARKOWITZ, BEVERLY	0.00	1,074.08 0.00	8.33 0.00	1,065.75
				Per Diem Interest:		15.39	1,081.14
1449.	14.60	2	MAZZAFERRO, ANGELA	0.00	1,016.71 0.00	1,015.33 0.00	1.38
				Per Diem Interest:		0.02	1.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1449.	14.65	2	CARFORA, ANNMARIE	0.00	1,073.51 0.00 Per Diem Interest:	0.00 0.00 15.51	1,073.51 1,089.02
1449.	14.68	2	GUIDA, DONALD & PHYLLIS	0.00	1,073.51 0.00 Per Diem Interest:	953.51 0.00 1.73	120.00 121.73
1449.	15.12	2	MURRAY, MARY T	0.00	1,743.24 0.00 Per Diem Interest:	1,742.77 6.38 0.01	0.47 0.48
1449.	15.24	2	CIANI, ALAN & CHRISTINA	0.00	1,170.33 0.00 Per Diem Interest:	1,169.21 0.00 0.02	1.12 1.14
1449.	15.39	2	GIORDANO, GERALD J & M MILKOWITZ	0.00	1,404.39 0.00 Per Diem Interest:	1,400.91 0.00 0.05	3.48 3.53
1449.	15.47	2	MADDEN, KERRY A	0.00	1,606.71 0.00 Per Diem Interest:	1,358.75 19.62 1.21	247.96 249.17
1449.	16.06	2	SAUCHELLI, JOSEPH & LISA	0.00	1,148.68 0.00 Per Diem Interest:	1,148.63 0.00 0.00	0.05 0.05
1449.	16.12	2	TALIERCIO, GAIL	0.00	1,189.12 0.00 Per Diem Interest:	1,185.68 3.44 0.04	3.44 3.48
1449.	16.20	2	MURACHANIAN, EDWARD V	0.00	1,187.98 0.00 Per Diem Interest:	0.00 19.48 6.60	1,187.98 1,194.58
1449.	16.23	2	ORLANDO, ROGER W	0.00	1,446.53 0.00 Per Diem Interest:	1,381.60 41.61 0.19	64.93 65.12
1449.	16.29	2	CARROLL, LEFFERT G & FRANCES H	0.00	1,535.37 0.00 Per Diem Interest:	0.00 0.00 49.90	1,535.37 1,585.27
1449.	16.32	2	YAEGER, ARLENE	0.00	1,471.74 0.00 Per Diem Interest:	1,471.29 0.00 0.01	0.45 0.46
1449.	16.50	2	FEDELE, RALPH F & MARIANN I	0.00	1,500.64 0.00 Per Diem Interest:	1,495.71 0.00 0.07	4.93 5.00
1449.	17.01		SCHNEIDERMAN, GERALD		1,271.84	1,271.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.05
					Per Diem Interest:	0.00	0.05
1449.	17.06	2	GUERCIO, KATHLEEN & SINCLAIR, A M	0.00	1,094.73	1,094.49	0.24
					Per Diem Interest:	0.00	0.24
1449.	17.12	2	GAGLIARDI, ANTHONY & DONNA	0.00	1,192.54	1,183.00	9.54
					Per Diem Interest:	0.14	9.68
1449.	17.22	2	CLEFFI, JAMES & VIVIAN	0.00	1,433.43	1,429.98	3.45
					Per Diem Interest:	0.05	3.50
1449.	17.30	2	MC CANN ROBERT & BOBETTE	0.00	1,639.02	1,634.52	4.50
					Per Diem Interest:	0.07	4.57
1449.	17.41	2	MAARLEVELD, JOHN & MARIANNE	0.00	1,483.55	1,480.84	2.71
					Per Diem Interest:	0.04	2.75
1449.	18.16	2	ALBERT, WILLIAM C	0.00	1,587.91	1,587.90	0.01
					Per Diem Interest:	0.00	0.01
1449.	18.22	2	GULINO,JOAN C NOONAN&J GULINO TRUST	0.00	1,525.27	1,525.00	0.27
					Per Diem Interest:	0.00	0.27
1449.	19.03	2	O'MALLEY, THOMAS & DOLORES E	0.00	1,501.92	1,501.31	0.61
					Per Diem Interest:	0.01	0.62
1449.	19.21	2	MARIANI, CHRISTOPHER & JANET	0.00	1,724.45	1,724.44	0.01
					Per Diem Interest:	0.00	0.01
1449.	19.29	2	GANGI, VIVIAN	0.00	1,362.39	1,362.38	0.01
					Per Diem Interest:	0.00	0.01
1449.	19.32	2	RUDNICK MURRAY & PHYLLIS	0.00	1,657.25	1,657.20	0.05
					Per Diem Interest:	0.00	0.05
1449.	20.03	2	YANNICH, MARTHE J	0.00	1,202.22	1,198.48	3.74
					Per Diem Interest:	0.04	3.78
1449.	20.05	2	MESAROS, LINDA	0.00	1,093.59	0.00	1,093.59
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		35.54	1,129.13
1449.	20.19	2	DOLLMAN FAMILY TRUST	0.00	1,208.48 0.00	1,208.47 0.00	0.01
				Per Diem Interest:		0.00	0.01
1449.	20.31	2	CALDWELL, WILLIAM S & MARY M	0.00	1,234.11 0.00	1,233.93 0.00	0.18
				Per Diem Interest:		0.00	0.18
1449.	20.34	2	NEABOR, LORRAINE	0.00	1,099.14 0.00	1,099.08 0.00	0.06
				Per Diem Interest:		0.00	0.06
1449.	20.54	2	SABIA, REGINA T	0.00	1,225.57 0.00	1,225.56 0.00	0.01
				Per Diem Interest:		0.00	0.01
1449.	20.55	2	TOMMOLINO, ANTOINETTE	0.00	1,170.89 0.00	1,170.81 0.00	0.08
				Per Diem Interest:		0.00	0.08
1449.	20.61	2	RYBERG FAMILY TRUST	0.00	1,234.68 0.00	1,231.27 0.00	3.41
				Per Diem Interest:		0.05	3.46
1449.	21.90	2	WELZ, PHILOMENA M	0.00	1,039.91 0.00	0.00 0.00	1,039.91
				Per Diem Interest:		15.02	1,054.93
1449.	21.92	2	BARBARULLO, GIN	0.00	1,088.32 0.00	0.00 0.00	1,088.32
				Per Diem Interest:		15.72	1,104.04
1449.	21.105	2	MCANDREWS, ELIZABETH J	0.00	1,043.90 0.00	1,040.17 0.00	3.73
				Per Diem Interest:		0.05	3.78
1449.	21.107	2	DYURAN, CLAIRE	0.00	1,033.65 0.00	1,033.56 0.00	0.09
				Per Diem Interest:		0.00	0.09
1449.	21.110	2	GALLAGHER, GERARD & MAUREEN K	0.00	1,033.65 0.00	1,033.41 0.00	0.24
				Per Diem Interest:		0.00	0.24
1449.	21.119	2	FERRANDINO, ROCCO A DOLORES M	0.00	1,008.16 0.00	994.18 13.44	13.98
				Per Diem Interest:		0.02	14.00
1449.	21.128	2	LARSON, JEAN G	0.00	1,043.90 0.00	1,040.84 3.02	3.06
				Per Diem Interest:		0.04	3.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1449.	21.139	2	GRISWOLD, GORDON C & LINDA L	0.00	985.38 0.00 Per Diem Interest:	944.73 0.00 0.59	40.65 41.24
1449.	21.140	2	MCCORMICK, WILLIAM & RITA	0.00	988.23 0.00 Per Diem Interest:	986.15 0.00 0.03	2.08 2.11
1449.	21.148	2	RUDOLPH MARTIN & CAROL L	0.00	971.15 0.00 Per Diem Interest:	967.04 0.00 0.06	4.11 4.17
1449.	21.151	2	PARK, PETER	0.00	1,034.78 0.00 Per Diem Interest:	82.67 5.84 23.33	952.11 975.44
1449.	21.156	2	DUFFY, JOSEPH F	0.00	1,043.33 0.00 Per Diem Interest:	0.00 0.00 15.07	1,043.33 1,058.40
1449.	22.17	2	GERSZBERG, SARAH	0.00	1,504.62 0.00 Per Diem Interest:	0.00 0.00 21.82	1,504.62 1,526.44
1449.	22.32	2	CAMPOS, HUMBERTO & SANDRA	0.00	1,447.10 0.00 Per Diem Interest:	0.00 0.00 20.90	1,447.10 1,468.00
1587.	801.01	2	LANE, JESSICA W	0.00	452.19 0.00 Per Diem Interest:	452.17 0.00 0.00	0.02 0.02
1587.	804.01	2	COLOSIMO, ROBERT & ELEANOR	0.00	452.19 0.00 Per Diem Interest:	450.18 0.00 0.03	2.01 2.04
1587.	806.01	2	KALDROVICS, CHRISTOPHER T	0.00	487.49 0.00 Per Diem Interest:	0.00 0.00 7.04	487.49 494.53
1587.	808.02	2	MAFFEI DANIEL L & CATHERINE C	0.00	389.69 0.00 Per Diem Interest:	0.00 0.00 5.63	389.69 395.32
1587.	809.01	2	ROCCO, FRANK & EVELYN	0.00	452.19 0.00 Per Diem Interest:	451.60 1.30 0.01	0.59 0.60
1587.	809.02	2	ROCCO, EVELYN & FRANK	0.00	376.02 0.00 Per Diem Interest:	374.72 1.09 0.02	1.30 1.32
1587.	815.02		LIM, HAN LIANG		438.52	437.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	5.75	1.17
					Per Diem Interest:	0.00	1.17
1587.	825.04	2	BROWN, GABRIELLE	0.00	306.96	304.53	2.43
					Per Diem Interest:	0.04	2.47
1587.	826.05	2	HOGAN, THOMAS A & SUSAN M ETALS	0.00	296.71	296.07	0.64
					Per Diem Interest:	0.01	0.65
1587.	826.06	2	SANTOS, SHARON	0.00	306.96	306.62	0.34
					Per Diem Interest:	0.00	0.34
1587.	827.04	2	BRADY, JOHN & PATRICIA	0.00	306.96	0.00	306.96
					Per Diem Interest:	4.43	311.39
1587.	830.04	2	HAYES, JOSEPH J JR	0.00	457.88	0.00	457.88
					Per Diem Interest:	14.88	472.76
1587.	832.02	2	BRAJER, MICHAEL	0.00	455.60	455.59	0.01
					Per Diem Interest:	0.00	0.01
1587.	834.02	2	MCKENZIE, CLIVE & BLAIR-MCKENZIE, J	0.00	452.19	451.76	0.43
					Per Diem Interest:	0.01	0.44
1587.	836.02	2	FOGLIA, LINDA	0.00	88.28	0.00	88.28
					Per Diem Interest:	0.00	88.28
1587.	836.03	2	MILDER, PHILIP C SR	0.00	23.50	0.00	23.50
					Per Diem Interest:	0.00	23.50
1587.	842.02	2	ROSA, DEBRA	0.00	296.71	296.51	0.20
					Per Diem Interest:	0.00	0.20
1587.	843.02	2	ZOLNOWSKI, WILLIAM	0.00	246.60	0.00	246.60
					Per Diem Interest:	3.56	250.16
1587.	844.01	2	SICILIANO, SANDRA L & ROBERT A	0.00	306.96	2.99	303.97
					Per Diem Interest:	2.23	306.20
1587.	845.02	2	BELLO, PHILIP	0.00	447.63	0.59	447.04
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		6.46	453.50
1587.	849.01	2	DEMATO, SHARON & MORAN, TRACIE	0.00	456.17 0.00	455.05 0.00	1.12
				Per Diem Interest:		0.02	1.14
1587.	852.01	2	SIMONE, ARTHUR & JOAN	0.00	772.39 0.00	769.99 2.40	2.40
				Per Diem Interest:		0.03	2.43
1587.	852.02	2	852-B THORNHILL COURT TRUST	0.00	716.01 0.00	710.12 5.89	5.89
				Per Diem Interest:		0.04	5.93
1587.	853.04	2	COMER, BRIAN & EVELYN	0.00	579.18 0.00	578.93 6.56	0.25
				Per Diem Interest:		0.00	0.25
1587.	857.03	2	YYDEVASH LLC	0.00	438.52 0.00	0.00 0.00	438.52
				Per Diem Interest:		10.94	449.46
1587.	865.01	2	GMB INVESTMENTS LLC	0.00	644.68 0.00	644.11 7.27	0.57
				Per Diem Interest:		0.00	0.57
1587.	871.01	2	PLAFCAN, JOHN	0.00	304.69 0.00	304.67 0.00	0.02
				Per Diem Interest:		0.00	0.02
1587.	871.03	2	GOETZ, DONNA	0.00	294.43 0.00	150.00 0.00	144.43
				Per Diem Interest:		2.09	146.52
1587.	872.01	2	FRODENTE, JOSEPHINE	0.00	254.00 0.00	0.00 0.00	254.00
				Per Diem Interest:		3.67	257.67
1587.	873.03	2	CITRON, BARBARA	0.00	244.32 0.00	242.43 0.92	1.89
				Per Diem Interest:		0.02	1.91
1587.	874.01	2	DUERR, CECELIA	0.00	304.69 0.00	0.00 0.00	304.69
				Per Diem Interest:		9.90	314.59
1587.	875.03	2	MASSARO, JUDITH/ ZOTOLLO	0.00	244.32 0.00	0.00 0.00	244.32
				Per Diem Interest:		3.53	247.85
1587.	876.05	2	SONTA, KARL & LISA	0.00	244.32 0.00	0.00 0.00	244.32
				Per Diem Interest:		3.53	247.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1587.	877.02	2	MATTA, MICHAEL A & DAVID J ETAL	0.00	294.43 0.00 Per Diem Interest:	0.00 0.00 4.25	294.43 298.68
1587.	878.02	2	MIELE, PAT J	0.00	244.32 0.00 Per Diem Interest:	242.94 0.00 0.02	1.38 1.40
1587.	881.01	2	VADAS, JENNA M	0.00	304.69 0.00 Per Diem Interest:	0.00 0.00 4.40	304.69 309.09
1587.	882.02	2	GREEN, CLARE A	0.00	294.43 0.00 Per Diem Interest:	293.44 0.00 0.01	0.99 1.00
1587.	882.04	2	WOLTMANN, THOMAS	0.00	294.43 0.00 Per Diem Interest:	0.00 0.00 4.25	294.43 298.68
1587.	882.05	2	DELLA, DOLORES A	0.00	231.93 0.00 Per Diem Interest:	0.00 0.00 3.35	231.93 235.28
1587.	885.04	2	MATINO, PETER	0.00	256.28 0.00 Per Diem Interest:	0.00 0.00 3.70	256.28 259.98
1587.	888.01	2	COLFAX, WILLIAM & TITUS, MARY A	0.00	256.28 0.00 Per Diem Interest:	243.15 0.74 0.15	13.13 13.28
1587.	888.03	2	HAYES, JEANNETTE	0.00	247.17 0.00 Per Diem Interest:	0.00 0.00 3.57	247.17 250.74
1587.	888.04	2	CASERTA, MARGARET & JOSEPH	0.00	256.28 0.00 Per Diem Interest:	255.95 0.00 0.00	0.33 0.33
1587.	890.02	2	DUWE, GERARD	0.00	337.15 0.00 Per Diem Interest:	231.40 2.77 0.66	105.75 106.41
1587.	892.04	2	FINNIGAN, JOSEPH F III	0.00	259.69 0.00 Per Diem Interest:	257.95 0.75 0.02	1.74 1.76
1587.	893.04	2	OLIVEIRA, MARIA	0.00	304.69 0.00 Per Diem Interest:	304.62 2.91 0.00	0.07 0.07
1587.	894.04		CARPINI, RICHARD		296.71	286.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2.57	10.17
					Per Diem Interest:	0.06	10.23
1587.	895.04	2	MARTIN-HEALY, CHERYL & KIM M PETRUS	0.00	222.40	221.32	1.08
					Per Diem Interest:	0.02	1.10
1587.	896.02	2	CASTELLANO, JACQUELINE	0.00	244.32	244.31	0.01
					Per Diem Interest:	0.00	0.01
1587.	898.01	2	DIETRICH, OTTO & MARTHA	0.00	717.00	713.49	3.51
					Per Diem Interest:	0.03	3.54
1587.	898.02	2	KANE, ROBERT B	0.00	692.51	689.72	2.79
					Per Diem Interest:	0.04	2.83
1587.	899.02	2	SARVIS, THOMAS L	0.00	754.74	753.06	1.68
					Per Diem Interest:	0.00	1.68
1587.	906.02	2	DEMARCO, ROSEMARY	0.00	587.30	586.77	0.53
					Per Diem Interest:	0.00	0.53
1587.	907.04	2	BERTODATTO, JOHN & JOYCE	0.00	534.76	532.15	2.61
					Per Diem Interest:	0.02	2.63
1587.	909.01	2	ANDERSON, ARNE & IRENE	0.00	667.46	664.79	2.67
					Per Diem Interest:	0.04	2.71
1587.	915.01	2	MAKRIS, KALLIOPI	0.00	534.76	534.06	0.70
					Per Diem Interest:	0.01	0.71
1587.	916.01	2	CAMPBELL, ROBERT& ELIZABETH J&SCOTT	0.00	550.71	550.18	0.53
					Per Diem Interest:	0.01	0.54
1587.	917.01	2	ALFANO, MARIE	0.00	649.80	25.44	624.36
					Per Diem Interest:	9.02	633.38
1587.	918.02	2	SANDAU, LYNA	0.00	649.80	294.46	355.34
					Per Diem Interest:	5.13	360.47
1587.	923.01	2	VACHNA, BESSIE	0.00	452.19	444.95	7.24
					Per Diem Interest:	3.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.05	7.29
1587.	923.02	2	DEMATO, SHARON	0.00	460.16 0.00	459.03 0.00	1.13
				Per Diem Interest:		0.02	1.15
1587.	926.01	2	EICHINGER, ELIZABETH K	0.00	460.16 0.00	456.49 0.00	3.67
				Per Diem Interest:		0.05	3.72
1587.	927.01	2	PILLERA, JOAN CELESTE	0.00	456.17 0.00	0.00 0.00	456.17
				Per Diem Interest:		6.59	462.76
1587.	928.04	2	SCHAEFER, MARILYN G	0.00	452.19 0.00	452.14 0.00	0.05
				Per Diem Interest:		0.00	0.05
1587.	932.01	2	YAGIELLO, STANLEY	0.00	662.33 0.00	0.00 0.00	662.33
				Per Diem Interest:		9.57	671.90
1587.	933.02	2	DELLAMORE, PATRICK	0.00	448.20 0.00	446.01 2.19	2.19
				Per Diem Interest:		0.02	2.21
1587.	935.01	2	GALLAGHER, JANE	0.00	452.19 0.00	0.00 0.00	452.19
				Per Diem Interest:		6.53	458.72
1587.	935.04	2	CASSIDY, EILEEN E	0.00	461.87 0.00	461.23 5.44	0.64
				Per Diem Interest:		0.00	0.64
1587.	936.03	2	LOMBARDO, PATRICIA	0.00	444.21 0.00	0.00 0.00	444.21
				Per Diem Interest:		6.42	450.63
1587.	940.01	2	HORELICK, SHERRY	0.00	461.87 0.00	1.00 0.00	460.87
				Per Diem Interest:		6.66	467.53
1587.	943.04	2	MULHERN, KATHLEEN	0.00	452.19 0.00	450.88 1.31	1.31
				Per Diem Interest:		0.02	1.33
1587.	944.03	2	UNREIN, ZULMA	0.00	244.32 0.00	244.31 0.00	0.01
				Per Diem Interest:		0.00	0.01
1587.	944.04	2	BENNETT, CRECENIA	0.00	244.32 0.00	0.00 0.00	244.32
				Per Diem Interest:		3.53	247.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1587.	947.01	2	MONKS, MARGARET A	0.00	494.90 0.00 Per Diem Interest:	493.47 1.43 0.02	1.43 1.45
1587.	948.02	2	KORZEB, HENRY JR & KATHLEEN ETALS	0.00	247.17 0.00 Per Diem Interest:	246.53 0.00 0.01	0.64 0.65
1587.	948.04	2	COSTELLO, JAMES T & PAULA E	0.00	256.28 0.00 Per Diem Interest:	0.00 3.36 0.34	256.28 256.62
1587.	949.01	2	RESCIGNO, NICHOLAS	0.00	254.00 0.00 Per Diem Interest:	19.65 0.00 3.39	234.35 237.74
1587.	949.03	2	GABRIEL, HARRIET C	0.00	346.26 0.00 Per Diem Interest:	344.64 1.62 0.02	1.62 1.64
1587.	949.04	2	BYRNES, RICHARD	0.00	261.40 0.00 Per Diem Interest:	0.00 0.00 8.50	261.40 269.90
1587.	954.03	2	STOUT, EVA M	0.00	461.44 0.00 Per Diem Interest:	461.40 0.00 0.00	0.04 0.04
1587.	958.01	2	TUTZAUER, WAYNE S & JEANETTE D	0.00	556.97 0.00 Per Diem Interest:	0.00 0.00 0.74	556.97 557.71
1587.	960.02	2	LAURIZIO, RINA	0.00	521.10 0.00 Per Diem Interest:	519.70 0.00 0.02	1.40 1.42
1587.	965.01	2	ROSA, DEBRA ANN	0.00	534.76 0.00 Per Diem Interest:	534.41 5.94 0.00	0.35 0.35
1587.	968.02	2	ROMANO MAYBELLE E	0.00	664.04 0.00 Per Diem Interest:	657.69 6.35 0.03	6.35 6.38
1587.	969.02	2	SOTIRIOU, ANTOINETTE	0.00	743.77 0.00 Per Diem Interest:	740.30 3.47 0.03	3.47 3.50
1587.	970.01	2	ARMITT, ALEXANDER & ALICE P	0.00	541.60 0.00 Per Diem Interest:	0.00 0.00 10.13	541.60 551.73
1587.	972.02		ZIELINSKI, PATRICIA		550.14	268.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.36	281.36
					Per Diem Interest:	0.81	282.17
1587.	975.03	2	DOWNEY, GEORGE E	0.00	533.62	0.00	533.62
					Per Diem Interest:	9.68	543.30
1587.	980.02	2	EKNOIAN, RICHARD & LISA	0.00	480.66	479.27	
					Per Diem Interest:	1.39	1.39
						0.02	1.41
1587.	981.04	2	LEAHY, MARY V	0.00	389.69	0.00	389.69
					Per Diem Interest:	5.63	395.32
1587.	985.02	2	ETTORE, JANET H	0.00	619.05	618.87	
					Per Diem Interest:	0.00	0.18
						0.00	0.18
1587.	985.03	2	MAJOROS, JOAN A LIVING TRUST	0.00	438.52	438.49	
					Per Diem Interest:	0.00	0.03
						0.00	0.03
1587.	987.02	2	DOEFFINGER, MARGARET	0.00	452.19	0.00	452.19
					Per Diem Interest:	6.53	458.72
1587.	998.02	2	SWOPE, DONNA MARIE	0.00	579.75	0.00	579.75
					Per Diem Interest:	8.37	588.12
1587.	999.01	2	RUSSO, ANITA & WROCLAWSKI, G & P	0.00	575.20	0.00	575.20
					Per Diem Interest:	8.31	583.51
1587.	1002.01	2	MILAZZO, GERALD E & BARBARA A	0.00	701.06	698.38	
					Per Diem Interest:	0.00	2.68
						0.04	2.72
1587.	1007.01	2	TUCCI, LUCILLE A	0.00	452.19	0.00	452.19
					Per Diem Interest:	2.11	452.19
						4.42	456.61
1587.	1010.02	2	MCTAGGART, JASON D & J VILLARREAL	0.00	438.52	438.44	
					Per Diem Interest:	0.00	0.08
						0.00	0.08
1587.	1016.01	2	COLABELLA, MARGUERITE	0.00	452.19	450.58	
					Per Diem Interest:	1.61	1.61
						0.02	1.63
1587.	1021.01	2	BUTTER, MARY D	0.00	254.00	0.00	254.00
					Per Diem Interest:	2.60	254.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.07	255.07
1587.	1021.04	2	MALEY, MATTHEW & DANA JILL	0.00	244.32 0.00	0.00 0.00	244.32
					Per Diem Interest:	3.53	247.85
1587.	1021.06	2	TRACEY, JOHN F	0.00	254.00 0.00	253.13 0.85	0.87
					Per Diem Interest:	0.01	0.88
1587.	1023.03	2	GONZALEZ, EDGARDO	0.00	521.10 0.00	0.00 15.37	521.10
					Per Diem Interest:	1.56	522.66
1587.	1031.02	2	TACK, LOIS ANN	0.00	760.85 0.00	759.26 3.62	1.59
					Per Diem Interest:	0.04	1.63
1587.	1032.03	2	YOUNES, EFRANZ & KHADIGA	0.00	244.32 0.00	237.18 0.00	7.14
					Per Diem Interest:	0.10	7.24
1587.	1033.05	2	CELLA, LINDA	0.00	299.56 0.00	0.00 0.00	299.56
					Per Diem Interest:	4.33	303.89
1587.	1035.01	2	KAESER, BARBARA	0.00	254.00 0.00	0.00 1.19	254.00
					Per Diem Interest:	2.48	256.48
1587.	1036.06	2	JANKOWSKI, JAMES & LAURA	0.00	129.00 0.00	128.60 0.40	0.40
					Per Diem Interest:	0.00	0.40
1587.	1037.04	2	TERRY, THERESA	0.00	304.69 0.00	0.00 0.00	304.69
					Per Diem Interest:	4.40	309.09
1587.	1039.01	2	REITH, ERIC & SUSAN	0.00	304.69 0.00	0.00 0.00	304.69
					Per Diem Interest:	9.90	314.59
1587.	1039.04	2	ONORATO, JOSEPHINE & FRANK	0.00	304.69 0.00	0.00 0.00	304.69
					Per Diem Interest:	4.40	309.09
1587.	1042.02	2	POLASKI, MAUREEN A	0.00	575.20 0.00	573.10 0.00	2.10
					Per Diem Interest:	0.03	2.13
1587.	1042.04	2	RUGGLES, MICHAEL DOYLE & JACK DALE	0.00	452.19 0.00	0.00 0.00	452.19
					Per Diem Interest:	6.53	458.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1587.	1043.04	2	BARON, DENNIS E & ANDREW S	0.00	452.19 0.00 Per Diem Interest:	452.13 0.00 0.00	0.06 0.06
1587.	1045.03	2	SMITH, RENEE F	0.00	376.02 0.00 Per Diem Interest:	330.07 0.00 0.00	45.95 45.95
1587.	1048.04	2	COSTA-WUJCIAK, MARIA R	0.00	452.19 0.00 Per Diem Interest:	452.18 3.62 0.00	0.01 0.01
1587.	1050.01	2	SEQOVIA, EFRAIN	0.00	537.61 0.00 Per Diem Interest:	535.92 0.00 0.02	1.69 1.71
1587.	1054.02	2	COX, FLORENCE H	0.00	475.11 0.00 Per Diem Interest:	4.36 0.00 6.80	470.75 477.55
1587.	1059.01	2	DONALDSON, GRADY P & CARRIE	0.00	534.76 0.00 Per Diem Interest:	0.00 0.00 17.38	534.76 552.14
1587.	1064.02	2	MORRISON, GAIL	0.00	460.16 0.00 Per Diem Interest:	453.23 2.15 0.07	6.93 7.00
1587.	1068.03	2	MORRISSEY, LYNN M	0.00	484.08 0.00 Per Diem Interest:	483.88 0.00 0.00	0.20 0.20
1587.	1068.04	2	LINDEN, TIMOTHY V	0.00	452.19 0.00 Per Diem Interest:	0.00 0.00 6.53	452.19 458.72
1587.	1074.02	2	ELLIOTT, MICHAEL L & LISA F	0.00	667.46 0.00 Per Diem Interest:	667.45 0.00 0.00	0.01 0.01
1587.	1083.02	2	SANTIAGO, WILSON	0.00	760.85 0.00 Per Diem Interest:	758.65 2.20 0.03	2.20 2.23
1587.	1084.01	2	PETERSEN, CHERYL A	0.00	563.24 0.00 Per Diem Interest:	563.23 0.00 0.00	0.01 0.01
1587.	1084.02	2	NEWMAN, CAROLE	0.00	550.71 0.00 Per Diem Interest:	550.06 4.65 0.00	0.65 0.65
1587.	1088.01		ANTICO, JOSEPH		649.80	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	649.80
					Per Diem Interest:	15.73	665.53
1587.	1089.01	2	BUCCI, RUDOLPH & MARGARET	0.00	486.50 0.00	486.48 0.00	0.02
					Per Diem Interest:	0.00	0.02
1587.	1091.01	2	GITTLEMAN, STANLEY & HELEN	0.00	795.02 0.00	788.88 10.60	6.14
					Per Diem Interest:	0.01	6.15
1587.	1092.01	2	KAYE, VIRGINIA	0.00	540.46 0.00	532.37 4.44	8.09
					Per Diem Interest:	0.05	8.14
1587.	1103.02	2	CAPONE, ELIZABETH	0.00	376.02 0.00	374.93 1.09	1.09
					Per Diem Interest:	0.01	1.10
1587.	1105.02	2	MICHELSON, CHRISTOPHER & CHRISTINE	0.00	423.71 0.00	0.00 0.00	423.71
					Per Diem Interest:	6.12	429.83
1587.	1109.01	2	DEL VECCHIO, LOUIS & PHYLLIS	0.00	452.19 0.00	451.35 0.00	0.84
					Per Diem Interest:	0.01	0.85
1587.	1111.01	2	COYLE, JUDY	0.00	452.19 0.00	0.00 0.00	452.19
					Per Diem Interest:	6.53	458.72
1587.	1114.03	2	BOHRER, MICHAEL & MARY	0.00	355.94 0.00	0.00 0.00	355.94
					Per Diem Interest:	5.14	361.08
1587.	1115.03	2	GOODMAN, JOAN A	0.00	294.43 0.00	44.43 3.73	250.00
					Per Diem Interest:	0.44	250.44
1587.	1116.02	2	FURROW, JUDITH A	0.00	452.19 0.00	452.14 0.00	0.05
					Per Diem Interest:	0.00	0.05
1587.	1117.04	2	POPOLA, MATTHEW	0.00	296.71 0.00	0.00 0.00	296.71
					Per Diem Interest:	4.29	301.00
1587.	1118.02	2	BENCIVENGA, RICHARD J	0.00	244.32 0.00	0.00 0.00	244.32
					Per Diem Interest:	3.53	247.85
1587.	1122.01	2	SHALITT, RUTH	0.00	534.76 0.00	0.00 0.00	534.76

TOWNSHIP OF LAKEWOOD
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:		7.72	542.48
1587.	1122.02	2	CASARES, JOSEPH C JR	0.00	523.94 0.00	522.38 1.51	1.56
				Per Diem Interest:		0.02	1.58
1587.	1128.01	2	STRECKFUSS, PAUL	0.00	534.76 0.00	533.32 0.00	1.44
				Per Diem Interest:		0.02	1.46
1587.	1132.01	2	TASSO, ANNA	0.00	452.19 0.00	0.00 0.00	452.19
				Per Diem Interest:		6.53	458.72
1587.	1132.02	2	RECKHOLDER FRANCES J & EDITH	0.00	389.69 0.00	0.00 0.00	389.69
				Per Diem Interest:		5.63	395.32
1587.	1133.02	2	KELLY, WILLIAM	0.00	438.52 0.00	0.00 0.00	438.52
				Per Diem Interest:		6.33	444.85
1587.	1134.02	2	GRABER, CHARLES	0.00	665.75 20.00	683.83 1.92	1.92
				Per Diem Interest:		0.02	1.94
1587.	1136.02	2	COMO, THERESA	0.00	563.24 0.00	0.00 0.00	563.24
				Per Diem Interest:		18.31	581.55
1587.	1149.02	2	LAROCCO, PETER J & LINDA S	0.00	438.52 0.00	147.42 0.00	291.10
				Per Diem Interest:		4.20	295.30
1587.	1157.01	2	BOGARDUS, WILLIAM D & ELIZABETH A	0.00	806.41 0.00	806.38 0.00	0.03
				Per Diem Interest:		0.00	0.03
1587.	1160.01	2	MCCONNELL, ANNETTE	0.00	649.80 0.00	0.00 0.00	649.80
				Per Diem Interest:		21.12	670.92
1587.	1161.02	2	BALUHA, WARREN F & VIRGINIA D	0.00	690.24 0.00	687.58 0.00	2.66
				Per Diem Interest:		0.04	2.70
1587.	1162.01	2	STEWART, WILLIAM	0.00	657.21 0.00	655.31 1.90	1.90
				Per Diem Interest:		0.02	1.92
1587.	1163.02	2	ARDLER, KARL E & HEBBE, ANN E	0.00	649.80 0.00	647.92 1.88	1.88
				Per Diem Interest:		0.02	1.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1587.	1165.02	2	MCGEE, PATRICIA	0.00	649.80 0.00 Per Diem Interest:	0.00 0.00 21.12	649.80 670.92
1587.	1167.01	2	BLOODGOOD, BETTY L	0.00	677.14 0.00 Per Diem Interest:	0.00 0.00 22.01	677.14 699.15
1587.	1172.04	2	SCHNEIDER, EDWARD N & REGINA C	0.00	304.69 0.00 Per Diem Interest:	303.71 0.00 0.01	0.98 0.99
1587.	1174.04	2	CARSON, SHEILA E	0.00	304.69 0.00 Per Diem Interest:	0.00 0.00 4.40	304.69 309.09
1587.	1177.04	2	FUSSMAN, ARIE & YAFFA	0.00	317.78 0.00 Per Diem Interest:	317.51 0.00 0.00	0.27 0.27
1587.	1181.02	2	WILLIAMS, CLAUDETTE	0.00	649.80 0.00 Per Diem Interest:	0.00 0.00 21.12	649.80 670.92
1587.	1187.01	2	KOSTY, PATRICIA	0.00	408.48 0.00 Per Diem Interest:	0.00 0.00 6.06	408.48 414.54
1587.	1187.02	2	ALVES, MANUEL & ARLENE	0.00	563.24 0.00 Per Diem Interest:	559.10 2.13 0.04	4.14 4.18
1587.	1187.04	2	OLIVER, PATRICIA	0.00	468.13 0.00 Per Diem Interest:	465.74 2.39 0.02	2.39 2.41
1587.	1190.01	2	RIBLER, MARC	0.00	563.24 0.00 Per Diem Interest:	0.00 0.00 8.14	563.24 571.38
1587.	1192.01	2	MAJOROS, BRIAN B	0.00	254.00 0.00 Per Diem Interest:	0.00 0.00 3.67	254.00 257.67
1587.	1192.03	2	RETTINO, NINA	0.00	244.32 0.00 Per Diem Interest:	0.00 0.00 3.53	244.32 247.85
1587.	1200.03	2	CRAMER, FRANK E & BEVERLY J	0.00	300.13 0.00 Per Diem Interest:	0.00 0.00 4.34	300.13 304.47
1587.	1212.01		COOPER, MARY E		649.80	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	4.62	649.80
					Per Diem Interest:	4.77	654.57
1587.	1215.01	2	DI BENEDETTO, DIANE	0.00	567.22 0.00	413.39 2.59	153.83
					Per Diem Interest:	1.47	155.30
1587.	1220.02	2	BREITENBACH, DONNA	0.00	541.03 0.00	540.21 6.37	0.82
					Per Diem Interest:	0.00	0.82
1587.	1222.01	2	SCHILLING, FREDERICK	0.00	461.30 0.00	0.00 0.00	461.30
					Per Diem Interest:	6.66	467.96
1587.	1224.02	2	STRAVELAKIS, JOANN C	0.00	781.36 0.00	780.49 9.03	0.87
					Per Diem Interest:	0.00	0.87
1587.	1225.01	2	RICHARDSON, CLECIE & FLANNIGAN, J	0.00	540.46 0.00	293.38 0.00	247.08
					Per Diem Interest:	3.57	250.65
1587.	1225.02	2	GILLEN, ALFRED J & PATRICIA	0.00	535.90 0.00	0.00 0.00	535.90
					Per Diem Interest:	7.74	543.64
1587.	1229.03	2	HEINIS, JOHN	0.00	376.02 0.00	374.80 0.00	1.22
					Per Diem Interest:	0.02	1.24
1587.	1233.01	2	KOSIOREK, EDWARD & NORA	0.00	472.26 0.00	0.27 0.00	471.99
					Per Diem Interest:	6.82	478.81
1587.	1235.04	2	CUPOLO, HARRY W	0.00	475.11 0.00	474.36 5.70	0.75
					Per Diem Interest:	0.00	0.75
1587.	1236.04	2	CRIVELLONE, FRANCES	0.00	452.19 0.00	451.45 0.00	0.74
					Per Diem Interest:	0.01	0.75
1587.	1241.01	2	CARPINO, ANNA	0.00	637.84 0.00	287.93 8.36	349.91
					Per Diem Interest:	0.47	350.38
1587.	1243.01	2	MAY, DAVID F & SUE ANN	0.00	738.07 0.00	735.61 2.46	2.46
					Per Diem Interest:	0.03	2.49
1587.	1246.04	2	BIDDLE, BARRY	0.00	254.00 0.00	0.00 0.00	254.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3.67	257.67
1587.	1249.01	2	TREMBLAY, SHIRLEY	0.00	304.69 0.00	0.00 4.26	304.69
					Per Diem Interest:	0.14	304.83
1587.	1253.02	2	FLORIO, STEVEN & EILEEN	0.00	438.52 0.00	0.00 0.00	438.52
					Per Diem Interest:	6.33	444.85
1587.	1257.03	2	LV3 HOLDINGS LLC	0.00	244.32 0.00	0.00 0.00	244.32
					Per Diem Interest:	3.53	247.85
1587.	1259.01	2	RODRIGUEZ, JOSE M & SANDRA	0.00	179.69 0.00	0.00 0.00	179.69
					Per Diem Interest:	0.00	179.69
1587.	1264.01	2	CURRY, SALLY	0.00	542.17 0.00	539.24 2.89	2.93
					Per Diem Interest:	0.03	2.96
1587.	1266.02	2	RODEN, ANNE D	0.00	654.36 0.00	0.00 0.00	654.36
					Per Diem Interest:	9.45	663.81
1587.	1268.02	2	DELAMERE, DOROTHY	0.00	539.32 0.00	535.04 0.00	4.28
					Per Diem Interest:	0.06	4.34
1587.	1272.01	2	ELLIS, KATHLEEN M & MORTENSON, S K	0.00	820.08 0.00	820.07 0.00	0.01
					Per Diem Interest:	0.00	0.01
1587.	1273.02	2	GALATE, GINA	0.00	798.44 0.00	798.43 0.00	0.01
					Per Diem Interest:	0.00	0.01
1587.	1278.02	2	PAJENSKI, RAYMOND R	0.00	246.60 0.00	244.83 1.21	1.77
					Per Diem Interest:	0.02	1.79
1603.04	7.	2	ANISFELD, TZIVIA & SHMUEL E	0.00	2,741.58 0.00	0.00 0.00	2,741.58
					Per Diem Interest:	62.02	2,803.60
1603.04	22.	2	WEISS, ELI & ROCHEL	0.00	2,787.71 0.00	0.00 0.00	2,787.71
					Per Diem Interest:	90.60	2,878.31

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,223,296.15	0.00	0.00	0.00	3,223,296.15
Added/Omitted	8,629.11	0.00	0.00	0.00	8,629.11
Other Billing	1,658.91-	0.00	0.00	0.00	1,658.91-
Balance Adjustments (Prin)	2,107.33	0.00	0.00	0.00	2,107.33
Payments (Prin)	1,377,055.50	0.00	0.00	0.00	1,377,055.50
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	43,302.40	0.00	0.00	0.00	43,302.40
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	1,898,620.58	0.00	0.00	0.00	1,898,620.58
Misc.Charge Adjustments (Prin)	200.00	0.00	0.00	0.00	200.00
Misc.Charge Payments (Prin)	60.00	0.00	0.00	0.00	60.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	1,898,760.58	0.00	0.00	0.00	1,898,760.58
Payments (Intr)	9,902.74	0.00	0.00	0.00	9,902.74
NSF (Intr)	361.11	0.00	0.00	0.00	361.11
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,898,760.58
Total Per Diem Interest: 46,778.61
Total Balance: 1,945,539.19

2022 DEDUCTIONS

Number of Accts:	2051	Senior Citizen	32
Land Value:	224,460,200	Disabled Person	3
Improvement Value:	343,309,800	Surviving Spouse	4
Limited Exemptions:	0	Veteran	68
Net Taxable Value:	567,770,000	widow of Veteran	55

NOTE: Balance includes Bill Year/Period Range Only.

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