

April 5, 2022
09:39 AM

City of Perth Amboy
Condensed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
 Lot: Bill Year Range: 2022 to 2022 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 04/05/22
 As Of Date: 04/05/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 04/05/22: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4.	15.	4C	99 LEWIS STREET LLC	0.00	3,929.30 0.00 Per Diem Interest:	2,472.78 61.24 17.48	1,456.52 1,474.00
7.	9.	2	159-161 LEWIS STREET, LLC	0.00	3,428.09 0.00 Per Diem Interest:	0.00 0.00 83.03	3,428.09 3,511.12
7.	11.	2	151-153 LEWIS STREET, LLC	0.00	3,578.53 0.00 Per Diem Interest:	0.00 0.00 87.84	3,578.53 3,666.37
7.	13.	2	143-145 LEWIS STREET, LLC	0.00	3,624.70 0.00 Per Diem Interest:	0.00 0.00 89.32	3,624.70 3,714.02
7.	14.	2	71-73 BRIGHTON AVENUE, LLC	0.00	3,750.56 0.00 Per Diem Interest:	0.00 0.00 93.35	3,750.56 3,843.91
11.	1.10	B01-4A	- - CBS OUTDOOR - R.E. MANAGER	0.00	114.70 0.00 Per Diem Interest:	0.00 0.00 1.63	114.70 116.33
11.	2.02	B01-4A	- - CBS OUTDOOR - R.E. MANAGER	0.00	43.20 0.00 Per Diem Interest:	0.00 0.00 0.61	43.20 43.81
15.	2.	2	CORNUCOPIA CRUISE LINE, INC.	67,830.53	12,768.74 0.00 Per Diem Interest:	0.00 0.00 2,613.09	80,599.27 83,212.36
17.	34.	2	203 PATTERSON STREET, LLC	0.00	1,828.37 0.00 Per Diem Interest:	0.00 0.00 31.84	1,828.37 1,860.21
18.	11.	2	CRUZ-CORTES, ALFRED	0.00	1,872.36 0.00 Per Diem Interest:	1,189.64 10.90 14.68	682.72 697.40
18.	35.01	4A	EMD & PARTNERS LLC	0.00	761.88 0.00 Per Diem Interest:	0.00 0.00 10.84	761.88 772.72
18.	36.	4A	EMD & PARTNERS LLC	0.00	1,786.66 0.00 Per Diem Interest:	0.00 0.00 30.50	1,786.66 1,817.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
18.	43.02	2	TICAS, JOSE & JUDY	0.00	1,723.36 0.00	0.22 0.00	1,723.14
					Per Diem Interest:	28.47	1,751.61
19.	17.	2	MARTE, FRANKLYN A	0.00	3,185.30 0.00	1,740.30 0.00	1,445.00
					Per Diem Interest:	46.24	1,491.24
19.	52.	2	111 BRIGHTON AVE LLC	0.00	2,743.66 0.00	0.00 0.00	2,743.66
					Per Diem Interest:	61.13	2,804.79
21.	3.	2	CABA, JORGE	0.00	1,489.56 0.00	386.76 13.24	1,102.80
					Per Diem Interest:	5.88	1,108.68
25.	13.	2	GURSKY, NEIL	0.00	3,172.64 0.00	0.00 0.00	3,172.64
					Per Diem Interest:	74.85	3,247.49
25.	24.	2	GEORGES, CHRISTINE	0.00	2,117.39 0.00	0.00 0.00	2,117.39
					Per Diem Interest:	41.09	2,158.48
29.	20.	2	SAFRAN, RUTH B.	0.00	3,036.35 0.00	15.72 0.00	3,020.63
					Per Diem Interest:	69.99	3,090.62
34.	23.	2	RAMOS, MANUEL D.	0.00	2,356.39 0.00	0.00 0.00	2,356.39
					Per Diem Interest:	48.73	2,405.12
35.	48.	4A	WAY TO SUCCESS LLC	0.00	2,369.80 0.00	0.00 0.00	2,369.80
					Per Diem Interest:	49.16	2,418.96
35.	53.02	4A	WAY TO SUCCESS LLC	0.00	5,176.02 0.00	0.00 0.00	5,176.02
					Per Diem Interest:	138.96	5,314.98
42.	47.	4A	KOPEK, THOMAS J.	0.00	2,358.63 0.00	0.00 0.00	2,358.63
					Per Diem Interest:	48.81	2,407.44
43.	37.	2	DIAZ, ALFONSO & MARIA	0.00	2,523.96 0.00	0.00 0.00	2,523.96
					Per Diem Interest:	54.10	2,578.06
46.	8.	2	CULLEN, MICHAEL	0.00	1,867.09 0.00	0.00 0.00	1,867.09
					Per Diem Interest:	33.08	1,900.17
46.	27.		238-240 STATE STREET, LLC		5,132.82	5,122.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	77.39	10.21
					Per Diem Interest:	0.14	10.35
47.	4.	2	ALMONTE, JOSE & ELENA	0.00	2,550.77 0.00	2,450.77 14.60	100.00
					Per Diem Interest:	2.35	102.35
48.	17.01	2	NOVAK, VILMA	0.00	1,141.71 0.00	288.84 11.16	852.87
					Per Diem Interest:	3.79	856.66
49.	10.02	2	KALATA, HEIDI	0.00	1,765.81 0.00	0.00 0.00	1,765.81
					Per Diem Interest:	29.84	1,795.65
59.	6.	4A	VILLAHERMOSA, R.C/O FINANCIAL DESIGN	0.00	3,678.88 0.00	3,649.00 29.88	29.88
					Per Diem Interest:	0.64	30.52
59.	11.	4A	JEWISH RENAISSANCE MEDICAL CTR, INC	0.00	1,317.43 0.00	0.00 0.00	1,317.43
					Per Diem Interest:	18.74	1,336.17
62.	9.	2	CRUZ-CORTES, ALFRED	0.00	1,618.35 0.00	1,191.76 8.24	426.59
					Per Diem Interest:	9.17	435.76
67.	4.	2	CRUZ CORTES, ALFRED	0.00	1,765.81 0.00	1,190.68 9.79	575.13
					Per Diem Interest:	12.37	587.50
72.	39.	2	GOVARDHAN GROUP LLC	0.00	1,418.75 0.00	0.00 0.00	1,418.75
					Per Diem Interest:	20.18	1,438.93
76.	8.	2	CROWE, ROBERT	0.00	2,781.65 0.00	3.75 0.00	2,777.90
					Per Diem Interest:	62.22	2,840.12
76.	20.	4A	KUPCZAK, JOSEF	0.00	4,358.11 0.00	2,620.00 0.00	1,738.11
					Per Diem Interest:	28.95	1,767.06
77.	72.01	1	185 SHERIDAN REALTY, INC.	0.00	1,705.48 0.00	0.00 0.00	1,705.48
					Per Diem Interest:	27.91	1,733.39
78.	6.03	2	REY, THELMA C. & REY, MARY V.% STITH	0.00	1,185.65 0.00	1,167.29 34.98	18.36
					Per Diem Interest:	0.05	18.41
79.	27.	2	ADAMS, JACQUELINE C.	0.00	1,905.07 0.00	0.00 0.00	1,905.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	34.29	1,939.36
79.	40.	2	CATALINA REALTY LLC	0.00	2,793.56 0.00	0.00 0.00	2,793.56
					Per Diem Interest:	89.39	2,882.95
83.	4.	2	STARKS, EDWARD & RUTH C.	0.00	1,981.04 0.00	763.11 36.89	1,217.93
					Per Diem Interest:	0.61	1,218.54
83.	16.	4C	PLAINFIELD NORSE LLC C/O COLLIERS	0.00	4,534.79 0.00	0.00 0.00	4,534.79
					Per Diem Interest:	118.44	4,653.23
101.04	18.	2	CRUZ-CORTES, ALFRED	0.00	1,481.31 0.00	1,193.37 6.91	287.94
					Per Diem Interest:	2.75	290.69
106.01	12.	4A	UNIVERSAL DEVELOPMENT & CONST II	0.00	2,550.03 0.00	274.20 16.58	2,275.83
					Per Diem Interest:	58.03	2,333.86
106.01	14.	4A	UNIVERSAL DEVELOPMENT & CONSTRUCTION	0.00	1,644.41 0.00	0.00 0.00	1,644.41
					Per Diem Interest:	25.95	1,670.36
106.01	16.	1	UNIVERSAL DEVELOPMENT & CONST II	0.00	797.63 0.00	0.00 0.00	797.63
					Per Diem Interest:	25.52	823.15
106.02	81.	2	JIMENEZ, JOEY & ROSARIO, LEIDY ETAL	0.00	109.48 0.00	0.00 0.00	109.48
					Per Diem Interest:	1.56	111.04
110.	5.	2	DIAZ, GREG & WILDA	0.00	1,277.25 0.00	0.00 0.00	1,277.25
					Per Diem Interest:	18.17	1,295.42
115.	7.	2	ROSENVINGE, DONNA	2,154.08	2,132.97 0.00	0.00 0.00	4,287.05
					Per Diem Interest:	170.18	4,457.23
116.	5.	4A	LOPEZ, JOSE L	0.00	2,730.89 0.00	1,949.71 50.29	781.18
					Per Diem Interest:	4.30	785.48
116.	7.	4A	LOPEZ, JOSE	0.00	1,958.71 0.00	970.17 29.83	988.54
					Per Diem Interest:	5.44	993.98
116.	21.	4A	MEISNER, JEFFREY	0.00	2,296.81 0.00	0.00 0.00	2,296.81
					Per Diem Interest:	73.50	2,370.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
116.	32.04	4A	SANCHEZ, VICTOR	0.00	939.88 0.00 Per Diem Interest:	0.00 0.00 13.37	939.88 953.25
117.	5.	4A	B.V.A. SMITH FA LP	0.00	2,586.06 0.00 Per Diem Interest:	0.00 0.00 56.08	2,586.06 2,642.14
118.	28.	4A	KOPEK, THOMAS J.	0.00	4,287.53 0.00 Per Diem Interest:	0.00 0.00 110.53	4,287.53 4,398.06
126.	2.	4A	THE PROVIDENT BANK	0.00	4,027.40 1,269.41 Per Diem Interest:	4,027.40 0.00 18.05	1,269.41 1,287.46
126.	10.	4A	321 STATE STREET LLC	0.00	2,804.47 0.00 Per Diem Interest:	0.00 0.00 63.07	2,804.47 2,867.54
128.	45.	4A	ACCESS CAPITAL INTERNATIONAL CORP.	0.00	2,659.64 0.00 Per Diem Interest:	2,647.78 11.86 0.30	11.86 12.16
130.	19.	2	VILLACIS, DANIEL	0.00	1,079.89 0.00 Per Diem Interest:	0.00 0.00 15.36	1,079.89 1,095.25
136.	1.01	-C0010- - 2	ATCF REO HOLDINGS, INC.	0.00	258.43 0.00 Per Diem Interest:	0.00 0.00 8.27	258.43 266.70
136.	1.01	-C0017- - 2	57 HOLDINGS LLC	0.00	421.53 0.00 Per Diem Interest:	0.47 0.00 5.99	421.06 427.05
136.	1.01	-C0026- - 2	FARZANA FATIMA, SYEDA	0.00	1,278.74 0.00 Per Diem Interest:	0.00 0.00 18.19	1,278.74 1,296.93
136.	1.01	-C0049- - 2	GEET MANAGEMENT LLC	0.00	767.10 0.00 Per Diem Interest:	0.00 0.00 10.91	767.10 778.01
136.	1.01	-C0067- - 2	TSOUKAS, NEKTARIOS & KONSTANTINO	0.00	1,436.63 0.00 Per Diem Interest:	0.00 0.00 45.97	1,436.63 1,482.60
136.	1.01	-C0070- - 2	JACQUES, RUSSELL THOMAS, JR	0.00	1,458.97 0.00 Per Diem Interest:	0.00 0.00 20.75	1,458.97 1,479.72
136.	1.04	-CA308- -	LIN, JING & WANG, LIHE		2,271.49	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	2,271.49
					Per Diem Interest:	46.02	2,317.51
136.01	1.	-CB406- 2	TOLENTINO WORK OF ART LLC	0.00	1,698.78 0.00	0.00 0.00	1,698.78
					Per Diem Interest:	27.69	1,726.47
139.	1.	4A	SANTOS, MARIE	0.00	1,951.99 0.00	0.00 0.00	1,951.99
					Per Diem Interest:	35.79	1,987.78
139.	5.	2	FLATIRON HOLDINGS LLC	0.00	1,480.57 0.00	0.00 0.00	1,480.57
					Per Diem Interest:	21.06	1,501.63
143.	14.	2	COTTMAN, STANLEY & ESTWICK, WENDY	0.00	2,471.83 0.00	0.00 0.00	2,471.83
					Per Diem Interest:	52.43	2,524.26
148.	19.01	1	CEBALLOS-ARAMBOLE,E &TEJADA,MERLIN	0.00	808.06 0.00	0.00 0.00	808.06
					Per Diem Interest:	11.49	819.55
150.	2.	4A	GURSKY, NEIL & BETSY	0.00	4,484.89 0.00	0.00 0.00	4,484.89
					Per Diem Interest:	116.85	4,601.74
157.	6.	2	359 ELM STREET, LLC	0.00	1,743.46 0.00	0.00 0.00	1,743.46
					Per Diem Interest:	29.12	1,772.58
160.	12.	2	RODRIGUEZ, ANTONIO	0.00	405.89 0.00	0.00 0.00	405.89
					Per Diem Interest:	12.99	418.88
163.	1.02	4A	PENADEZ REALTY LLC	0.00	3,319.35 0.00	0.00 0.00	3,319.35
					Per Diem Interest:	79.55	3,398.90
170.	19.	4C	AMBOY NORSE, LLC C/O COLLIERS	0.00	5,529.03 0.00	0.00 0.00	5,529.03
					Per Diem Interest:	150.26	5,679.29
173.	41.	4A	WANG, YING	0.00	2,138.93 20.00	0.00 0.00	2,158.93
					Per Diem Interest:	41.78	2,200.71
173.	47.	2	SIERRA, WENDELL & DAMARIS	0.00	866.15 0.00	0.00 0.00	866.15
					Per Diem Interest:	12.32	878.47
173.	53.	B01- 4A	PERTH NB VENTURES LLC C/O COLLIERS	105.01	35.01 0.00	0.00 0.00	140.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	13.93	153.95
173.	53.	B02-4A	- - PERTH NB VENTURES LLC C/O COLLIERS	20.86	0.00		
				62.56	0.00	0.00	83.42
					Per Diem Interest:	8.30	91.72
173.	53.	B03-4A	- - PERTH NB VENTURES LLC C/O COLLIERS	9.69	0.00		
				29.05	0.00	0.00	38.74
					Per Diem Interest:	3.86	42.60
173.	53.	B04-4A	- - PERTH NB VENTURES LLC C/O COLLIERS	9.69	0.00		
				29.05	0.00	0.00	38.74
					Per Diem Interest:	3.86	42.60
175.	16.02	4A	PATINO, DAYSI LEON	3,351.38	0.45		
				0.00	0.00	0.00	3,350.93
					Per Diem Interest:	80.56	3,431.49
179.	17.	2	MINAYA, JULIO	1,763.57	0.00		
				0.00	0.00	0.00	1,763.57
					Per Diem Interest:	29.76	1,793.33
179.	23.	1	PERTH AMBOY PROFESSIONAL CT. LLC	643.47	0.00		
				0.00	128.85-	0.00	514.62
					Per Diem Interest:	7.32	521.94
179.	25.	2	PERTH AMBOY PROFESSIONAL CT. LLC	653.89	0.00		
				0.00	121.40-	0.00	532.49
					Per Diem Interest:	7.57	540.06
179.	26.	4A	PERTH AMBOY PROFESSIONAL CT. LLC	1,751.66	0.00		
				0.00	202.58-	0.00	1,549.08
					Per Diem Interest:	22.90	1,571.98
179.	27.	2	PERTH AMBOY PROFESSIONAL CT. LLC	411.85	0.00		
				0.00	0.00	0.00	411.85
					Per Diem Interest:	5.86	417.71
186.	11.	2	3SIXTY3 LLC	1,453.01	0.00		
				0.00	0.00	0.00	1,453.01
					Per Diem Interest:	20.67	1,473.68
186.	32.	4A	AMABILE, JOSEPH & AMABILE,ALEXANDRA	1,963.91	0.00		
				0.00	0.00	0.00	1,963.91
					Per Diem Interest:	36.18	2,000.09
188.	48.	1	NEINER, VICKY	18.62	0.00		
				0.00	0.00	0.00	18.62
					Per Diem Interest:	0.60	19.22
190.02	19.	2	CABA, ROBERTO A	2,077.86	16.18		
				0.00	0.00	0.00	2,061.68
					Per Diem Interest:	39.30	2,100.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
190.02	20.	2	WEBER, EVELYN	0.00	1,820.92 0.00	0.00 0.00	1,820.92
					Per Diem Interest:	31.60	1,852.52
190.07	10.	2	DIAZ, ENMANUEL & ESPINAL, KELITA E.	0.00	2,275.96 0.00	0.00 0.00	2,275.96
					Per Diem Interest:	46.16	2,322.12
196.	9.	2	DE LA OZ, MIGUEL & ROSANNA	0.00	1,664.52 0.00	0.00 0.00	1,664.52
					Per Diem Interest:	26.59	1,691.11
197.	18.	2	VEREB, STEPH M. &B.	0.00	1,616.86 0.00	0.00 0.00	1,616.86
					Per Diem Interest:	25.07	1,641.93
201.	23.	4A	PATINO, DAYSI E LEON	0.00	2,068.17 166.83	0.00 0.00	2,235.00
					Per Diem Interest:	44.85	2,279.85
202.	5.	2	GALARZA, ELI & MYRIAN	0.00	1,555.79 0.00	0.00 0.00	1,555.79
					Per Diem Interest:	23.12	1,578.91
202.	6.	2	GALARZA, ELI & MYRIAN	0.00	149.70 0.00	0.00 0.00	149.70
					Per Diem Interest:	2.13	151.83
204.	27.	2	POLAK, MELANIE	0.00	1,818.00 0.00	0.00 0.00	1,818.00
					Per Diem Interest:	31.51	1,849.51
207.	11.	2	JEREZ, ALEX	0.00	1,292.15 0.00	0.00 0.00	1,292.15
					Per Diem Interest:	41.35	1,333.50
207.	27.	4A	MARTTINE MANAGEMENT LLC	0.00	3,868.98 0.00	3,835.59 68.30	33.39
					Per Diem Interest:	0.32	33.71
208.	7.01	4A	B & B REALTY 1 LLC	0.00	2,010.83 0.00	0.00 0.00	2,010.83
					Per Diem Interest:	37.68	2,048.51
212.	11.	2	GRZECH, ALEKSANDER & LUKASZ	0.00	1,314.49 0.00	0.00 0.00	1,314.49
					Per Diem Interest:	18.69	1,333.18
223.	18.	2	J&H ELITE INVESTMENT GROUP LLC	0.00	1,116.38 0.00	127.44 0.00	988.94
					Per Diem Interest:	14.06	1,003.00
225.	9.		ASA SERVICES LLC		2,052.53	2,039.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.01	13.00
					Per Diem Interest:	0.27	13.27
227.	12.01	2	JEREZ, JOSELITO & JEREZ-CANELA, ANNY	0.00	1,241.50	0.00	1,241.50
					Per Diem Interest:	17.66	1,259.16
229.	4.	4A	RODRIGUEZ, DOMINGO	0.00	5,216.98	0.00	5,216.98
					Per Diem Interest:	140.27	5,357.25
230.	16.	2	PENA, JOSE J.	0.00	1,415.03	0.00	1,415.03
					Per Diem Interest:	20.12	1,435.15
231.	9.	2	ESPINAL-MIRANDA, YENNI J	0.00	2,911.23	0.00	2,911.23
					Per Diem Interest:	66.49	2,977.72
231.	14.	4A	LR WATTS FAMILY, LLC	0.00	4,389.56	0.00	4,389.56
					Per Diem Interest:	113.80	4,503.36
232.	14.	2	SEPELYAK, JOANN H. & MICHAEL	0.00	1,531.95	850.00	681.95
					Per Diem Interest:	9.70	691.65
235.	9.	4A	ALL MECHANICAL SERVICES, INC.	0.00	4,182.52	4,130.61	51.91
					Per Diem Interest:	90.43	52.17
242.	8.01	2	LEWKOWICZ, JULIAN S & IGLESIAS, JULIO R	0.00	1,032.23	0.00	1,032.23
					Per Diem Interest:	14.68	1,046.91
242.	9.	1	534 HIGH ST LLC	0.00	275.56	0.00	275.56
					Per Diem Interest:	3.92	279.48
242.	10.	1	534 HIGH ST LLC	0.00	284.50	0.00	284.50
					Per Diem Interest:	4.05	288.55
243.	25.	1	OSMANAJ LLC	0.00	655.38	0.00	655.38
					Per Diem Interest:	9.32	664.70
245.	9.	4A	JIMENEZ, JESUS	0.00	2,819.63	0.00	2,819.63
					Per Diem Interest:	63.56	2,883.19
245.	15.	4C	100-102 DEKALB AVENUE, LLC	0.00	3,142.85	0.00	3,142.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	73.90	3,216.75
257.	5.	2	PLASENCIA, EUSEBIO	0.00	1,704.74 0.00	0.00 0.00	1,704.74
					Per Diem Interest:	27.88	1,732.62
257.	29.	2	RAMOS VERA, VICTORIA	0.00	2,035.41 0.00	795.46 24.54	1,239.95
					Per Diem Interest:	19.22	1,259.17
264.	14.	2	298 ATLANTIC MGMT, LLC	0.00	1,125.32 0.00	0.32 0.00	1,125.00
					Per Diem Interest:	16.00	1,141.00
265.	15.	2	OKRZESIK, ANTONI & MARY C/O E. BUNN	0.00	1,286.93 0.00	0.00 0.00	1,286.93
					Per Diem Interest:	18.30	1,305.23
267.	15.	2	DUAA REALTY CORP.	0.00	1,161.07 0.00	0.00 0.00	1,161.07
					Per Diem Interest:	16.51	1,177.58
270.	39.	2	MROZEK, JUDITH ANN	0.00	1,233.31 0.00	6.83 0.00	1,226.48
					Per Diem Interest:	17.44	1,243.92
278.	9.01	2	PRYSZCZ, WIESLAW	0.00	1,883.48 0.00	0.00 0.00	1,883.48
					Per Diem Interest:	33.60	1,917.08
279.	18.	2	NUNEZ, MARIA A	0.00	1,889.43 0.00	0.00 0.00	1,889.43
					Per Diem Interest:	33.79	1,923.22
281.	27.	2	SOROKAC, MARY	0.00	2,196.27 0.00	0.00 0.00	2,196.27
					Per Diem Interest:	43.61	2,239.88
281.	28.	4A	SOROKAC, MARY	0.00	1,908.86 0.00	0.00 0.00	1,908.86
					Per Diem Interest:	34.41	1,943.27
281.	29.	4A	SOROKAC, MARY	0.00	1,671.22 0.00	0.00 0.00	1,671.22
					Per Diem Interest:	26.81	1,698.03
281.	31.	1	SOROKAC, MARY	0.00	358.97 0.00	0.00 0.00	358.97
					Per Diem Interest:	5.11	364.08
287.	3.	2	JACUINDE, JAVIER VENTURA	0.00	1,154.37 0.00	0.00 0.00	1,154.37
					Per Diem Interest:	16.42	1,170.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
289.	24.	2	PALADINES, JESSICA	0.00	1,844.00 0.00	12.28 0.00	1,831.72
					Per Diem Interest:	31.95	1,863.67
294.	1.	2	MATEO, FREDDY	0.00	2,357.14 0.00	0.00 0.00	2,357.14
					Per Diem Interest:	48.76	2,405.90
302.	19.	2	ROSARIO, CANDIDO & DIAZ, CANDIDA	0.00	2,590.24 0.00	0.00 0.00	2,590.24
					Per Diem Interest:	56.22	2,646.46
313.	9.	2	AREVALO, AGUSTIN & MARILINA	0.00	1,344.28 0.00	1,264.07 7.93	80.21
					Per Diem Interest:	0.61	80.82
313.	11.	2	SLATER, JOHN & GENEVIEVE	0.00	1,771.76 0.00	0.00 0.00	1,771.76
					Per Diem Interest:	30.03	1,801.79
316.	7.	2	BATISTA, DIONISIO	0.00	2,001.89 0.00	0.00 0.00	2,001.89
					Per Diem Interest:	37.39	2,039.28
331.	12.	1	CACERES, CONSUELO & PADILLA, JOSE	0.00	755.18 0.00	0.00 0.00	755.18
					Per Diem Interest:	10.74	765.92
331.	20.	2	DNT HOLDINGS GROUP LLC	0.00	1,197.56 0.00	0.00 0.00	1,197.56
					Per Diem Interest:	17.03	1,214.59
332.	10.	2	RAPACH, DANUTA & GRYGA, WACLAW	0.00	1,870.07 0.00	0.00 0.00	1,870.07
					Per Diem Interest:	33.17	1,903.24
335.	9.	2	BOSHINSKI, MARIAANGELA SANTOS	0.00	1,064.25 0.00	106.82 0.00	957.43
					Per Diem Interest:	13.62	971.05
341.	17.	2	SKOCZYPEC, FRESIA C	0.00	1,547.59 0.00	0.00 0.00	1,547.59
					Per Diem Interest:	22.85	1,570.44
345.	8.	4A	REN GROUP REAL ESTATE INVESTMENT	0.00	2,381.71 0.00	2,344.11 37.60	37.60
					Per Diem Interest:	0.02	37.62
345.	26.	2	RAMOS, MANUEL	0.00	2,275.22 0.00	0.00 0.00	2,275.22
					Per Diem Interest:	46.14	2,321.36
345.	27.		RAMOS, MANUEL		1,337.57	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	1,337.57
					Per Diem Interest:	19.02	1,356.59
345.	29.	2	NUNEZ, LUIS A VARGAS & SUBVADO, S	0.00	1,328.64	0.00	1,328.64
					Per Diem Interest:	18.90	1,347.54
347.	5.	2	PRYSZCA, WIESLAW	0.00	1,484.29	0.00	1,484.29
					Per Diem Interest:	21.11	1,505.40
349.	9.	2	GOMEZ, REINALDO & DOLORES	0.00	961.48	0.00	961.48
					Per Diem Interest:	13.67	975.15
349.	10.	2	GOMEZ, REINALDO & DOLORES	0.00	1,524.51	0.00	1,524.51
					Per Diem Interest:	22.11	1,546.62
353.04	2.	-C0846- 2	BENBERRY, ADRIENNE	0.00	1,638.45	1,623.96	14.49
					Per Diem Interest:	0.20	14.69
353.06	5.	-C0576- 2	GRANADOS, FLOR	0.00	1,526.74	0.00	1,526.74
					Per Diem Interest:	22.19	1,548.93
359.	5.	2	VELEZ, FERNANDO	0.00	2,922.40	1,968.66	953.74
					Per Diem Interest:	16.21	969.95
359.	49.02	2	FEDYNYSHYN, JOHN & KATHRYN	0.00	1,631.01	0.00	1,631.01
					Per Diem Interest:	25.52	1,656.53
361.	8.	2	MARSAL, IRIS TRUSTEE DEARMAS TRUST	0.00	1,877.52	0.00	1,877.52
					Per Diem Interest:	33.41	1,910.93
362.	37.	2	US BANK NATIONAL ASSOCIATION	0.00	1,322.68	0.20	1,322.48
					Per Diem Interest:	18.81	1,341.29
363.	5.	2	49 LAUREL ST LLC	0.00	2,255.11	0.00	2,255.11
					Per Diem Interest:	45.49	2,300.60
363.	11.	2	Yafa INVESTMENTS LLC	0.00	1,786.66	0.90	1,785.76
					Per Diem Interest:	30.47	1,816.23
363.	54.	2	CORTES, CARMEN, GUARDIAN/CORTES, D.&C	0.00	1,255.71	0.00	1,255.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	17.86	1,273.57
368.	9.	2	PLASENCIA, FRANK	0.00	1,193.84 0.00	0.00 0.00	1,193.84
					Per Diem Interest:	16.98	1,210.82
374.	15.	2	BORASZ, PATRICIA	0.00	2,122.54 0.00	4.00 0.00	2,118.54
					Per Diem Interest:	41.12	2,159.66
376.	2.	4A	GURSKY, NEIL A. & BETSY	0.00	1,681.65 0.00	0.00 0.00	1,681.65
					Per Diem Interest:	27.14	1,708.79
376.	4.	4A	GURSKY, NEIL & BETSY	0.00	3,613.53 0.00	0.00 0.00	3,613.53
					Per Diem Interest:	88.96	3,702.49
377.	1.	4A	DAYTONA PARTNERS NJ II LLC	0.00	4,771.62 0.00	4,753.89 63.02	17.73
					Per Diem Interest:	0.28	18.01
379.14	4.	1	HERNANDEZ, HERMENEGILDO & ARIANA	0.00	390.25 0.00	0.00 0.00	390.25
					Per Diem Interest:	12.49	402.74
382.	11.	2	BILLIG, ROSS B. & NANCY J.	0.00	2,016.79 0.00	0.00 0.00	2,016.79
					Per Diem Interest:	37.87	2,054.66
383.03	8.	2	SOTO, ANGEL W & ANNA	0.00	2,331.82 0.00	0.00 0.00	2,331.82
					Per Diem Interest:	47.95	2,379.77
392.06	17.	1	SOTO, ANGEL W. & SOTO, ANNA	0.00	687.41 0.00	0.00 0.00	687.41
					Per Diem Interest:	9.78	697.19
392.07	35.	2	BEATO, J. & A.	0.00	2,059.24 0.00	0.00 0.00	2,059.24
					Per Diem Interest:	39.23	2,098.47
394.01	14.	2	MAZUR, SANTINA L.	0.00	1,721.12 0.00	0.00 0.00	1,721.12
					Per Diem Interest:	28.41	1,749.53
395.	2.09	2	PERALTA, YANILKA E	0.00	3,051.99 0.00	3,026.48 51.03	25.51
					Per Diem Interest:	0.23	25.74
399.28	13.	2	JONES, ROOSEVELT & DORIS E.	0.00	1,479.08 0.00	0.00 0.00	1,479.08
					Per Diem Interest:	21.04	1,500.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
399.28	18.	2	500 SOUTH PARK DRIVE LLC	0.00	1,451.52 0.00	0.00 0.00	1,451.52
					Per Diem Interest:	20.64	1,472.16
401.	1.01	-C0005- 2	AGVS HOLDINGS INC	0.00	722.41 0.00	25.79 0.00	696.62
					Per Diem Interest:	9.91	706.53
401.	1.02	-C0005- 2	SMIRES, ABDELKADER	0.00	1,501.42 20.00	0.00 0.00	1,521.42
					Per Diem Interest:	21.38	1,542.80
407.	16.	2	GOMEZ, HORACIO G & BENILDE G	0.00	1,110.43 0.00	0.00 0.00	1,110.43
					Per Diem Interest:	15.79	1,126.22
408.	21.	2	ESTRADA, EWLIN	0.00	900.41 0.00	833.80 6.20	66.61
					Per Diem Interest:	0.49	67.10
408.	42.	2	GRZYB, ROBERT	0.00	1,458.22 0.00	0.00 0.00	1,458.22
					Per Diem Interest:	46.66	1,504.88
431.	39.	4A	WATTS, VIRGINIA G.	0.00	3,057.20 0.00	0.00 0.00	3,057.20
					Per Diem Interest:	71.16	3,128.36
431.	43.	4A	WATTS, VIRGINIA	0.00	1,343.53 0.00	0.00 0.00	1,343.53
					Per Diem Interest:	19.11	1,362.64
435.	1.	2	346 BRUCK LLC	0.00	3,181.58 0.00	0.00 0.00	3,181.58
					Per Diem Interest:	75.14	3,256.72
436.	15.	2	CHALCHAL, MOHAMMED Y & FARZANA Y	0.00	2,040.62 0.00	0.00 0.00	2,040.62
					Per Diem Interest:	38.63	2,079.25
436.	17.	2	SOTO, ANGEL W. & ALVAREZ, ANNA	0.00	2,091.26 0.00	0.00 0.00	2,091.26
					Per Diem Interest:	40.25	2,131.51
436.	23.	2	459 PENN STREET LLC	0.00	1,249.69 0.00	0.00 0.00	1,249.69
					Per Diem Interest:	17.77	1,267.46
444.	29.	2	GATYAS, ROBERT & ANN M.	0.00	1,639.94 0.00	1,372.26 27.74	267.68
					Per Diem Interest:	0.13	267.81
445.	7.01		ROSA, ANTONIO & ROSAURA		1,654.09	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	1,654.09
					Per Diem Interest:	26.26	1,680.35
446.	22.	2	CALDERON, MICHEL PEREZ	0.00	916.79 303.86	406.20 3.80	814.45
					Per Diem Interest:	9.05	823.50
447.	2.	4A	952 AMBOY AVE LLC	0.00	2,567.16 0.00	0.00 0.00	2,567.16
					Per Diem Interest:	55.48	2,622.64
447.	11.	2	IGLESIAS, JULIO R.	0.00	2,054.02 0.00	0.00 0.00	2,054.02
					Per Diem Interest:	39.06	2,093.08
448.	34.01	2	413 INSLEE STREET LLC	0.00	1,393.43 0.00	0.00 0.00	1,393.43
					Per Diem Interest:	19.82	1,413.25
450.	1.	2	MILLER, KENNETH A. & SUSAN A.	0.00	1,560.26 0.00	0.00 0.00	1,560.26
					Per Diem Interest:	49.93	1,610.19
450.	13.	2	JAMES, EUGENIA	0.00	1,465.67 0.00	0.00 0.00	1,465.67
					Per Diem Interest:	46.90	1,512.57
451.	12.	2	394 ASHLEY STREET LLC	0.00	1,362.90 0.00	0.00 0.00	1,362.90
					Per Diem Interest:	19.38	1,382.28
453.	1.	2	RODRIGUEZ, OSMAR	0.00	2,065.94 0.00	0.00 0.00	2,065.94
					Per Diem Interest:	39.44	2,105.38
472.04	1.	4A	1096 CONVERY BLVD LLC	0.00	3,784.82 0.00	0.00 0.00	3,784.82
					Per Diem Interest:	94.44	3,879.26
472.04	4.	1	GO CARGO LOGISTICS CORP	0.00	1,124.58 0.00	0.00 0.00	1,124.58
					Per Diem Interest:	15.99	1,140.57
472.04	28.	4A	1096 CONVERY BLVD LLC	0.00	2,165.74 0.00	0.00 0.00	2,165.74
					Per Diem Interest:	42.63	2,208.37
PIPE.LINE	2.	4B	PRAXAIR INC C/O LISA M. MCCARROLL	0.00	28,889.60 0.00	0.00 0.00	28,889.60
					Per Diem Interest:	897.80	29,787.40
PIPE.LINE	3.	4B	PRAXAIR INC C/O LISA M. MCCARROLL	0.00	29,239.63 0.00	0.00 0.00	29,239.63

