

Department:

✓ REVENUE

TOWNSHIP OF WAYNE
OFFICE OF THE TOWNSHIP CLERK
475 Valley Road
Wayne, New Jersey 07470
Fax: 973-709-1524
Email: opra@waynetownship.com

OPRA No. 24-056

Date Due:
JANUARY 23, 2024

REQUEST FOR PUBLIC RECORDS

A request for access to or for a copy of Public Records should be submitted on this form to the Office of the Township Clerk

FOR MUNICIPAL USE ONLY

Date Received: 01/11/2024

Date of Response: 1/23/24

SEE INFORMATION ON REVERSE SIDE

(Applicant Must Sign On Reverse Side)

Name: NATHAN STALLONE

Mailing Address:

City/State/Zip:

Telephone (Day):

Fax:

Email: Nathan Stallone <opra+request-57045-2449ec7c@requests.opramachine.com>

Preferred Delivery: Pick up ☐ US Mail ☐ Fax ☐ Email ☒ On-Site Inspection ☐

NOTE: Depending on the request, some delivery options may not be available. If US Mail is selected the requestor is responsible for postage.

***PLEASE BE ADVISED*:** Your request **MUST NAME SPECIFICALLY IDENTIFIABLE RECORDS**. A records custodian is not required to research files to figure out which records, if any, might be responsive to a broad and/or unclear request. An overly broad and/or unclear request will not be processed until clarification is provided. (I.e. if you are seeking permits and/or violation notices, **you must include the property address, TYPE of PERMIT(S)/VIOLATION(S) (i.e. building, etc.) and a DATE RANGE).**

- A list of all property addresses that have had their water bill lien against the property, have failed to pay their water bill, or have had the water shut off at any point in the last 12 months.

- A list of all property addresses that have an unpaid property tax bill for the last 12 months. Please also include in the list or separately a list of properties whose property tax bill was lien against the property.

Information on a Specific Property:

Address

Block

Lot

Merza, Donna

From: Nathan Stallone <opra+request-57045-2449ec7c@requests.opramachine.com>
Sent: Wednesday, January 10, 2024 9:04 PM
To: OPRA
Subject: OPRA request - OPRA Request

Dear Wayne Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

- A list of all property addresses that have had their water bill lien against the property, have failed to pay their water bill, or have had the water shut off at any point in the last 12 months.
- A list of all property addresses that have an unpaid property tax bill for the last 12 months. Please also include in the list or separately a list of properties whose property tax bill was lien against the property.

Yours faithfully,

Nathan

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-57045-2449ec7c@requests.opramachine.com

Is opra@waynetownship.com the wrong address for OPRA requests to Wayne Township? If so, please contact us using this form:

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

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

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

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_1152600

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

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

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/23 to 01/23/24 Include Fees: N
 Transaction Dates: 01/01/23 to 01/23/24 Include Costs: Y
 Include Charge Type: Tax: N Water: Y Sewer: Y IPP: N Other: N
 Sp. Assmnt: N Misc: N Board Up: N Demolition: N
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Assign Subsq	Rdmn Pay Prn	
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Check Cleared Date					
	Premium/Percent					
206. 8.	0.00	0.00	0.00	0.00	0.00	
23-00001 Municipal	104.26	0.00	0.00	0.00	0.00	104.26
129 OLD TURNPIKE RD	18.00 %					
209. 34.	0.00	0.00	0.00	0.00	0.00	
23-00002 Outside	99.73	0.00	0.00	161.39	0.00	261.12
271 RIVERLAWN DR	0.00 %					
701. 2.	0.00	0.00	0.00	0.00	0.00	
23-00004 Outside	1,198.76	0.00	0.00	998.71	0.00	2,197.47
686 HOLY CROSS WAY	1,000.00					
717. 8.	0.00	0.00	0.00	0.00	0.00	
23-00005 Outside	81.31	0.00	0.00	508.64	0.00	589.95
40 VAN NESS PLACE	3.00 %					
809. 6.	0.00	0.00	0.00	0.00	0.00	
23-00008 Outside	792.01	0.00	0.00	751.73	0.00	1,543.74
2 OLD NEWARK POMPTON TPKE	0.00 %					
815. 18.	0.00	0.00	0.00	0.00	0.00	
23-00009 Outside	5,394.61	0.00	0.00	1,517.62	0.00	6,912.23
25 GRAND ST	1,500.00					
885. 2.	0.00	0.00	0.00	0.00	0.00	
23-00010 Outside	253.66	0.00	0.00	431.80	0.00	685.46
72 KURLAND ST	2.00 %					
890. 7.	0.00	0.00	0.00	0.00	0.00	
23-00011 Outside	139.25	0.00	0.00	529.04	0.00	668.29
55 FERRARA AVE	5,400.00					
900. 6.	0.00	0.00	0.00	0.00	0.00	
23-00012 Outside	454.84	0.00	0.00	4,498.34	0.00	4,953.18
439 PARISH DR	28,600.00					

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
910. 6. 23-00014 Outside 20 OAK ST	1,600.00	0.00 3,550.82	0.00 0.00	0.00 0.00	0.00 1,139.58	0.00 0.00	4,690.40
922. 17. 23-00015 Outside 26 BOLTON RD	1,800.00	0.00 4,339.78	0.00 0.00	0.00 0.00	0.00 1,477.93	0.00 0.00	5,817.71
1005. 60. 23-00016 Outside 139 VALLEY RD	1,400.00	0.00 2,726.63	0.00 0.00	0.00 0.00	0.00 763.15	0.00 0.00	3,489.78
1011. 10. 23-00017 Outside 118 NELLIS DR	1,600.00	0.00 3,571.49	0.00 0.00	0.00 0.00	0.00 1,349.75	0.00 0.00	4,921.24
1012. 9. 23-00018 Outside 27 BLACK BRIAR LANE	38,900.00	0.00 1,022.26	0.00 0.00	0.00 0.00	0.00 792.19	0.00 0.00	1,814.45
1106. 4. 23-00019 Outside 76 COLONIAL RD	2,000.00	0.00 2,254.34	0.00 0.00	0.00 0.00	0.00 1,198.28	0.00 0.00	3,452.62
1308. 3. 23-00022 Outside 6 LAUREL DR	1,800.00	0.00 1,729.05	0.00 0.00	0.00 0.00	0.00 1,069.34	0.00 0.00	2,798.39
1313. 28. 23-00023 Outside 43 OVERLOOK AVE	600.00	0.00 350.79	0.00 0.00	0.00 0.00	0.00 1,354.61	0.00 0.00	1,705.40
1514. 7. 23-00026 Outside 114 MACK ST	1,200.00	0.00 3,851.94	0.00 0.00	0.00 0.00	0.00 882.66	0.00 0.00	4,734.60
1540. 3. 23-00028 Outside 183 DORSA AVE	700.00	0.00 723.97	0.00 0.00	0.00 0.00	0.00 889.48	0.00 0.00	1,613.45
1540. 7. 23-00029 Outside 116 KENNETH ST	1,000.00	0.00 678.10	0.00 0.00	0.00 0.00	0.00 1,252.94	0.00 0.00	1,931.04
1602. 132. 23-00031 Outside 67 MAGNOLIA PLACE	2,000.00	0.00 1,812.87	0.00 0.00	0.00 0.00	0.00 1,612.33	0.00 0.00	3,425.20
1616. 43. 23-00033 Outside 94 BLACK OAK RIDGE RD	2,000.00	0.00 8,044.88	0.00 0.00	0.00 0.00	0.00 1,295.39	0.00 0.00	9,340.27

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1618. 24. 23-00034 Outside 519 NEWARK POMPTON TPKE	2,300.00	0.00 4,463.21	0.00 0.00	0.00 0.00	0.00 2,185.76	0.00 0.00	6,648.97
1700. 27. 23-00035 Outside 15 FAIRVIEW TERR	1,800.00	0.00 3,682.78	0.00 0.00	0.00 0.00	0.00 1,195.42	0.00 0.00	4,878.20
1727. 14. 23-00036 Outside 46 OAKWOOD DR	600.00	0.00 266.85	0.00 0.00	0.00 0.00	0.00 1,280.00	0.00 0.00	1,546.85
1728. 2. 23-00037 Outside 58 LAKE DR W	18.00 %	0.00 2,351.87	0.00 0.00	0.00 0.00	0.00 12,035.66	0.00 0.00	14,387.53
1818. 11. 23-00038 Outside 10 EVELYN TERR	600.00	0.00 696.50	0.00 0.00	0.00 0.00	0.00 966.89	0.00 0.00	1,663.39
1820. 4. 23-00039 Outside 53 BIRCHWOOD TERR	600.00	0.00 850.87	0.00 0.00	0.00 0.00	0.00 895.92	0.00 0.00	1,746.79
1823. 16. 23-00040 Outside 11 CORVAIR PLACE	1,500.00	0.00 1,119.51	0.00 0.00	0.00 0.00	0.00 1,281.16	0.00 0.00	2,400.67
1902. 30. 23-00041 Outside 60 LITTLEWOOD CT	29,000.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 368.25	0.00 0.00	468.25
1902. 95. 23-00042 Outside 102 GARSIDE AVE	1,600.00	0.00 4,119.77	0.00 0.00	0.00 0.00	0.00 1,155.03	0.00 0.00	5,274.80
1902. 143. 23-00044 Outside 6 BELLA COURT	600.00	0.00 617.10	0.00 0.00	0.00 0.00	0.00 1,240.10	0.00 0.00	1,857.20
1904. 183. 23-00045 Outside 2 DONNA LANE	56,000.00	0.00 600.33	0.00 0.00	0.00 0.00	0.00 505.10	0.00 0.00	1,105.43
2000. 38. 23-00046 Outside 48 MINNS AVE	5,100.00	0.00 2,144.89	0.00 0.00	0.00 0.00	0.00 662.50	0.00 0.00	2,807.39
2105. 9. 23-00048 Outside 2 MIDWOOD PLACE	1,200.00	0.00 1,220.41	0.00 0.00	0.00 0.00	0.00 697.09	0.00 0.00	1,917.50

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2117. 3. 23-00049 Outside 135 GREENRALE AVE	2,100.00	0.00 2,604.63	0.00 0.00	0.00 0.00	0.00 2,133.64	0.00 0.00	4,738.27
2119. 7. 23-00050 Outside 36 CAMILLO DR	500.00	0.00 337.64	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	337.64
2200. 58. 23-00051 Outside 9 VETERI PLACE	1,600.00	0.00 2,337.64	0.00 0.00	0.00 0.00	0.00 625.40	0.00 0.00	2,963.04
2209. 22. 23-00052 Outside 3 NIMITZ RD	1,400.00	0.00 1,996.67	0.00 0.00	0.00 0.00	0.00 800.55	0.00 0.00	2,797.22
2326. 46. 23-00054 Outside 5 STALTER DR	800.00	0.00 960.11	0.00 0.00	0.00 0.00	0.00 794.83	0.00 0.00	1,754.94
2414. 4. 23-00057 Outside 54 ELLICOTT LANE	8.00 %	0.00 67.42	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	67.42
2414. 9. 23-00058 Outside 11 SHERWOOD ST	56,500.00	0.00 1,326.30	0.00 0.00	0.00 0.00	0.00 1,318.74	0.00 0.00	2,645.04
2421. 9. 23-00059 Outside 10 PHYLLIS COURT	1,400.00	0.00 2,582.86	0.00 0.00	0.00 0.00	0.00 817.75	0.00 0.00	3,400.61
2428. 9. 23-00060 Outside 56 MONTEREY DR	42,000.00	0.00 865.88	0.00 0.00	0.00 0.00	0.00 897.83	0.00 0.00	1,763.71
2503. 6. 23-00061 Outside 21 HAMPTON TERR	18.00 %	0.00 36.89	0.00 0.00	0.00 0.00	0.00 788.22	0.00 0.00	825.11
2503. 11. 23-00062 Outside 9 MCKERNAN COURT	58,400.00	0.00 891.18	0.00 0.00	0.00 0.00	0.00 967.28	0.00 0.00	1,858.46
2514. 6. 23-00063 Outside 55 WENDT LANE	45,400.00	0.00 3,872.14	0.00 0.00	0.00 0.00	0.00 1,222.42	0.00 0.00	5,094.56
2527. 2. 23-00064 Outside 22 FAIRMOUNT RD	400.00	0.00 225.42	0.00 0.00	0.00 0.00	0.00 836.71	0.00 0.00	1,062.13

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2602. 5. 23-00066 Outside 15 SUNRISE DR	600.00	0.00 540.84	0.00 0.00	0.00 0.00	0.00 1,036.93	0.00 0.00	1,577.77
2602. 16. 23-00067 Outside 27 GRANDVIEW DR	46,000.00	0.00 981.75	0.00 0.00	0.00 0.00	0.00 975.91	0.00 0.00	1,957.66
2604. 4. 23-00068 Outside 18 GRANDVIEW DR	600.00	0.00 1,812.63	0.00 0.00	0.00 0.00	0.00 816.15	0.00 0.00	2,628.78
2608. 3. 23-00070 Outside 120 JACKSON AVE	2,100.00	0.00 2,345.93	0.00 0.00	0.00 0.00	0.00 1,672.81	0.00 0.00	4,018.74
2608. 9. 23-00071 Outside 30 GIBBS DR	23,000.00	0.00 2,134.91	0.00 0.00	0.00 0.00	0.00 801.48	0.00 0.00	2,936.39
2700. 7. 23-00075 Outside 1177 RATZER RD	600.00	0.00 628.52	0.00 0.00	0.00 0.00	0.00 852.81	0.00 0.00	1,481.33
2701. 6. 23-00076 Outside 26 LEONARD TERR	200.00	0.00 208.20	0.00 0.00	0.00 0.00	0.00 439.26	0.00 0.00	647.46
2900. 1. 23-00079 Outside 183-197 HAMBURG TPKE	80,000.00	0.00 44,879.25	0.00 0.00	0.00 0.00	0.00 10,700.98	0.00 0.00	55,580.23
2901. 110.01 23-00080 Outside 1685 RATZER RD	1,200.00	0.00 1,419.81	0.00 0.00	0.00 0.00	0.00 706.85	0.00 0.00	2,126.66
3200. 11. 23-00084 Outside 608 BRITTANY DR	-C0608- - 0.00 %	0.00 248.11	0.00 0.00	0.00 0.00	0.00 680.95	0.00 0.00	929.06
3310. 5. 23-00086 Outside 1666 HAMBURG TPKE	1,400.00	0.00 1,550.02	0.00 0.00	0.00 0.00	0.00 722.44	0.00 0.00	2,272.46
3312. 14. 23-00087 Outside 9 PERRIN DR	1,000.00	0.00 1,077.11	0.00 0.00	0.00 0.00	0.00 515.36	0.00 0.00	1,592.47
3505. 7. 23-00090 Outside 29 AUDUBON PKWY	15,000.00	0.00 892.65	0.00 0.00	0.00 0.00	0.00 633.28	0.00 0.00	1,525.93

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
3507. 17. 23-00091 Outside 90 NORTH RD	6,000.00	0.00 29.17	0.00 0.00	0.00 0.00	0.00 410.99	0.00 0.00	440.16
3510. 147. 23-00092 Outside 2 WATERWAY RD	1,600.00	0.00 1,735.61	0.00 0.00	0.00 0.00	0.00 1,120.03	0.00 0.00	2,855.64
3510. 162. 23-00093 Outside 2209 HAMBURG TPKE	600.00	0.00 750.48	0.00 0.00	0.00 0.00	0.00 317.81	0.00 0.00	1,068.29
3516. 8. 23-00096 Outside 34 VISTA TRAIL	0.00 %	0.00 233.95	0.00 0.00	0.00 0.00	0.00 763.45	0.00 0.00	997.40
3517. 18. 23-00097 Outside 63 WESTVIEW RD	2,500.00	0.00 7,497.70	0.00 0.00	0.00 0.00	0.00 2,139.98	0.00 0.00	9,637.68
3600. 12. 23-00098 Outside 1140 BLACK OAK RIDGE RD	426,000.00	0.00 227,237.78	0.00 0.00	0.00 0.00	0.00 63,246.33	0.00 0.00	290,484.11
3605. 5. 23-00100 Outside 113 LIONSHEAD DR W	12,000.00	0.00 1,236.07	0.00 0.00	0.00 0.00	0.00 635.63	0.00 0.00	1,871.70
3605. 8. 23-00101 Outside 69 LIONSHEAD BLVD	600.00	0.00 742.82	0.00 0.00	0.00 0.00	0.00 651.10	0.00 0.00	1,393.92
3613. 20. 23-00102 Outside 87 CLAREMONT TERR	1,800.00	0.00 2,829.49	0.00 0.00	0.00 0.00	0.00 975.15	0.00 0.00	3,804.64
3618. 16. 23-00105 Outside 22 SYCAMORE TRAIL	30,500.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 300.27	0.00 0.00	400.27
4103. 39. 23-00106 Outside 80 POINT VIEW PARKWAY	300.00	0.00 408.26	0.00 0.00	0.00 0.00	0.00 645.98	0.00 0.00	1,054.24
4105. 190. 23-00107 Outside 24 STURBRIDGE CIRCLE	1,600.00	0.00 1,625.07	0.00 0.00	0.00 0.00	0.00 876.02	0.00 0.00	2,501.09
4306. 17. 23-00109 Outside 68 ALGONQUIN TRAIL	4.00 %	0.00 194.86	0.00 0.00	0.00 0.00	0.00 705.36	0.00 0.00	900.22

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4400. 44. 23-00111 Outside 68 CHOPIN DR	7.00 %	0.00 87.29	0.00 0.00	0.00 0.00	0.00 2,159.57	0.00 0.00	2,246.86
4407. 1. 23-00112 Outside 899 PINES LAKE DR W	300.00	0.00 252.51	0.00 0.00	0.00 0.00	0.00 821.36	0.00 0.00	1,073.87
4505. 4. 23-00114 Outside 586 TERHUNE DR	2,000.00	0.00 2,262.99	0.00 0.00	0.00 0.00	0.00 2,309.88	0.00 0.00	4,572.87
4600. 30. 23-00115 Outside 11 CAREY ARTHUR DR	1,600.00	0.00 2,475.63	0.00 0.00	0.00 0.00	0.00 791.62	0.00 0.00	3,267.25
4607. 8. 23-00117 Outside 79 MOHAWK TRAIL	1,600.00	0.00 1,533.39	0.00 0.00	0.00 0.00	0.00 807.74	0.00 0.00	2,341.13
4608. 4. 23-00118 Outside 66 MOHAWK TRAIL	22,000.00	0.00 1,633.16	0.00 0.00	0.00 0.00	0.00 635.24	0.00 0.00	2,268.40
4610. 11. 23-00119 Outside 54 PINES LAKE DR E	400.00	0.00 673.50	0.00 0.00	0.00 0.00	0.00 684.44	0.00 0.00	1,357.94
4700. 131. 23-00120 Outside 11 SUNBURST LANE	400.00	0.00 359.94	0.00 0.00	0.00 0.00	0.00 823.84	0.00 0.00	1,183.78

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Water	79	0.00	229,694.59 0.00	0.00	0.00	0.00 87,133.50	0.00	0.00	89.26 316,828.09
Sewer	74	0.00	162,880.56 0.00	0.00	0.00	0.00 75,390.65	0.00	0.00	0.00 238,271.21
Cost	82	0.00	3,558.47 0.00	0.00	0.00	0.00 0.00	0.00	0.00	15.00 3,558.47
Lien Totals	235	0.00	396,133.62 0.00	0.00	0.00	0.00 162,524.15	0.00	0.00	104.26 558,657.77

Total Certs: 82

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/2023 to 01/23/2024

BALANCE AS OF 12/31/22 0.00

TAX SALE

Water	174,267.17	
Sewer	124,561.19	
Cost	3,558.47	
Interest	93,746.79	
TOTAL TAX SALE		396,133.62

TRANSFERS TO LIEN

Water	0.00	
Sewer	0.00	
TOTAL TRANSFERS TO LIEN		0.00

LIEN Partial Payments Prior to Assignment

Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Water	0.00	
Sewer	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	162,524.15	0.00	162,524.15
	162,524.15	0.00	162,524.15
TOTAL ADJUSTMENTS			162,524.15

BALANCE AS OF 01/23/24

Water	316,828.09
Sewer	238,271.21

Cost	3,558.47	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u><u>558,657.77</u></u>
MUNICIPAL LIEN BALANCE AS OF 01/23/24		
Water	89.26	
Sewer	0.00	
Cost	15.00	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>104.26</u></u>
TOTAL PREMIUM		1,088,000.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: Y Assign < Cert: Y
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/23 to 01/23/24 Include Fees: N
 Transaction Dates: 01/01/23 to 01/23/24 Include Costs: Y
 Include Charge Type: Tax: Y Water: N Sewer: N IPP: N Other: N
 Sp. Assmnt: N Misc: N Board Up: N Demolition: N
 For Liens with Sale Date and/or Assign Date in the Transaction Date Range:
 Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
 'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.
 For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
 and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:
 Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Assign Subsq	Rdmn Pay Prn	
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Check Cleared Date					
Premium/Percent						
206. 8.	0.00	7,866.41	0.00	0.00	0.00	
23-00001 Municipal	15.00	0.00	0.00	0.00	0.00	7,881.41
129 OLD TURNPIKE RD	18.00 %					
308. 2.	0.00	28.59	0.00	0.00	0.00	
23-00003 Municipal	30.53	0.00	0.00	0.00	0.00	59.12
FAIRFIELD RD	18.00 %					
721. 4.	0.00	223.00	0.00	0.00	0.00	
23-00006 Municipal	136.16	0.00	0.00	0.00	0.00	359.16
FAYETTE AVE	18.00 %					
890. 7.	0.00	0.00	0.00	0.00	0.00	
23-00011 Outside	1,827.73	0.00	0.00	7,187.84	0.00	9,015.57
55 FERRARA AVE	5,400.00					
900. 6.	0.00	0.00	0.00	0.00	0.00	
23-00012 Outside	15.00	0.00	0.00	9,407.44	0.00	9,422.44
439 PARISH DR	28,600.00					
1012. 9.	0.00	0.00	0.00	0.00	0.00	
23-00018 Outside	7,108.73	0.00	0.00	13,760.52	0.00	20,869.25
27 BLACK BRIAR LANE	38,900.00					
1509. 2.	0.00	6,741.52	0.00	0.00	0.00	
23-00024 Municipal	1,188.38	0.00	0.00	0.00	0.00	7,929.90
125 HAUL RD	18.00 %					
1531. 1.	0.00	1,395.19	0.00	0.00	0.00	
23-00027 Municipal	1,311.74	0.00	0.00	0.00	0.00	2,706.93
121 MARGARET ST	18.00 %					
1541. 2.	0.00	148.67	0.00	0.00	0.00	
23-00030 Municipal	95.48	0.00	0.00	0.00	0.00	244.15
125 FERRI ST	18.00 %					

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
1728. 2. 23-00037 Outside 58 LAKE DR W	18.00 %	0.00 46.12	0.00 0.00	0.00 0.00	0.00 769.90	0.00 0.00	816.02
1902. 30. 23-00041 Outside 60 LITTLEWOOD CT	29,000.00	0.00 8,592.60	0.00 0.00	0.00 0.00	0.00 11,084.83	0.00 0.00	19,677.43
1904. 183. 23-00045 Outside 2 DONNA LANE	56,000.00	0.00 15.00	0.00 0.00	0.00 0.00	0.00 22,544.42	0.00 0.00	22,559.42
2000. 38. 23-00046 Outside 48 MINNS AVE	5,100.00	0.00 42.06	0.00 0.00	0.00 0.00	0.00 2,045.62	0.00 0.00	2,087.68
2002. 1. 23-00047 Municipal 332 CENTRAL AVE	18.00 %	0.00 30.41	57.18 0.00	0.00 0.00	0.00 0.00	0.00 0.00	87.59
2414. 9. 23-00058 Outside 11 SHERWOOD ST	56,500.00	0.00 26.01	0.00 0.00	0.00 0.00	0.00 23,637.95	0.00 0.00	23,663.96
2428. 9. 23-00060 Outside 56 MONTEREY DR	42,000.00	0.00 12,804.53	0.00 0.00	0.00 0.00	0.00 15,049.22	0.00 0.00	27,853.75
2503. 11. 23-00062 Outside 9 MCKERNAN COURT	58,400.00	0.00 10,159.68	0.00 0.00	0.00 0.00	0.00 19,738.09	0.00 0.00	29,897.77
2514. 6. 23-00063 Outside 55 WENDT LANE	45,400.00	0.00 75.92	0.00 0.00	0.00 0.00	0.00 19,448.09	0.00 0.00	19,524.01
2602. 5. 23-00066 Outside 15 SUNRISE DR	600.00	0.00 19,375.77	0.00 0.00	0.00 0.00	0.00 16,891.46	0.00 0.00	36,267.23
2608. 9. 23-00071 Outside 30 GIBBS DR	23,000.00	0.00 41.86	0.00 0.00	0.00 0.00	0.00 7,563.54	0.00 0.00	7,605.40
2610. 20. 23-00072 Outside 29 SMITH LANE	6,900.00	0.00 1,939.77	0.00 0.00	0.00 0.00	0.00 5,948.13	0.00 0.00	7,887.90
2700. 3. 23-00073 Outside 1273A VALLEY RD	-C0033- - 7,900.00	0.00 5,375.88	0.00 0.00	0.00 0.00	0.00 4,852.42	0.00 0.00	10,228.30

Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Prn Assn/OB Pay Int	Assign Subsq Outside Subsq	Rdmn Pay Prn Rdmn Pay Int	Balance
2700. 3. 23-00074 Outside 1273B VALLEY RD	-C0034- - 7,800.00	0.00 5,375.88	0.00 0.00	0.00 0.00	0.00 4,839.14	0.00 0.00	10,215.02
2802. 1. 23-00077 Outside 1144-1A VALLEY RD	-C0226- - 7,600.00	0.00 5,535.54	0.00 0.00	0.00 0.00	0.00 4,758.50	0.00 0.00	10,294.04
2802. 1. 23-00078 Outside 30-2B KNOX TERRACE	-C0253- - 7,300.00	0.00 5,399.65	0.00 0.00	0.00 0.00	0.00 4,626.84	0.00 0.00	10,026.49
2900. 1. 23-00079 Outside 183-197 HAMBURG TPKE	 80,000.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 25,538.93	0.00 0.00	25,638.93
2904. 8. 23-00081 Outside 220 HAMBURG TPKE	-C014A- - 7,500.00	0.00 6,834.81	0.00 0.00	0.00 0.00	0.00 5,430.36	0.00 0.00	12,265.17
2904. 8. 23-00082 Outside 220 HAMBURG TPKE	-C018A- - 1,100.00	0.00 3,315.54	0.00 0.00	0.00 0.00	0.00 2,725.60	0.00 0.00	6,041.14
3000. 399. 23-00083 Outside 508-107D HAMBURG TPKE	-C107D- - 16,000.00	0.00 6,347.38	0.00 0.00	0.00 0.00	0.00 8,124.01	0.00 0.00	14,471.39
3505. 7. 23-00090 Outside 29 AUDUBON PKWY	 15,000.00	0.00 12,103.13	0.00 0.00	0.00 0.00	0.00 10,518.55	0.00 0.00	22,621.68
3507. 17. 23-00091 Outside 90 NORTH RD	 6,000.00	0.00 1,487.51	0.00 0.00	0.00 0.00	0.00 6,993.32	0.00 0.00	8,480.83
3516. 7. 23-00095 Outside 32 VISTA TRAIL	 83,600.00	0.00 22,957.23	0.00 0.00	0.00 0.00	0.00 41,298.14	0.00 0.00	64,255.37
3600. 12. 23-00098 Outside 1140 BLACK OAK RIDGE RD	 426,000.00	0.00 100.00	0.00 0.00	0.00 0.00	0.00 151,449.32	0.00 0.00	151,549.32
3601. 14. 23-00099 Municipal 124 LIONSHEAD DR W	 18.00 %	0.00 5,710.38	4,700.20 0.00	0.00 0.00	0.00 0.00	0.00 0.00	10,410.58
3605. 5. 23-00100 Outside 113 LIONSHEAD DR W	 12,000.00	0.00 8,883.82	0.00 0.00	0.00 0.00	0.00 8,791.59	0.00 0.00	17,675.41

Block/Lot/Qual	Prev Bal	Mun Transfer	Assn/OB Pay Prn	Assign Subsq	Rdmn Pay Prn	
Cert Num Type	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Check Cleared Date					
Premium/Percent						
3618. 16.	0.00	0.00	0.00	0.00	0.00	
23-00105 Outside	5,529.10	0.00	0.00	10,843.68	0.00	16,372.78
22 SYCAMORE TRAIL	30,500.00					
4606. 8.	0.00	0.00	0.00	0.00	0.00	
23-00116 Outside	15,642.67	0.00	0.00	14,068.27	0.00	29,710.94
61 ALGONQUIN TRAIL	42,900.00					
4608. 4.	0.00	0.00	0.00	0.00	0.00	
23-00118 Outside	9,257.68	0.00	0.00	10,936.83	0.00	20,194.51
66 MOHAWK TRAIL	22,000.00					

Lien Type	Count	Prev Bal	Certificate Transfers	Assign/O.B. Principal	Payments Interest	Mun Adj Outside Adj	Redemption Principal	Payments Interest	Municipal Bal Total Balance
Tax	38	0.00	182,278.65			0.00			29,454.82
			21,160.76	0.00	0.00	490,872.55	0.00	0.00	694,311.96
Cost	38	0.00	2,556.03			0.00			224.02
			0.00	0.00	0.00	0.00	0.00	0.00	2,556.03
Lien Totals	76	0.00	184,834.68			0.00			29,678.84
			21,160.76	0.00	0.00	490,872.55	0.00	0.00	696,867.99
Total Certs:	38								

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

SALE DATE: 01/01/2023 to 01/23/2024

BALANCE AS OF 12/31/22 0.00

TAX SALE

Tax	149,624.60	
Cost	2,556.03	
Interest	<u>32,654.05</u>	
TOTAL TAX SALE		184,834.68

TRANSFERS TO LIEN

Tax	<u>21,160.76</u>	
TOTAL TRANSFERS TO LIEN		21,160.76

LIEN Partial Payments Prior to Assignment

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL PARTIAL PAYMENTS		0.00

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS

0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	461,395.35	0.00	461,395.35
6% Penalty	29,457.20	0.00	29,457.20
sub-ret ck fee	<u>20.00</u>	<u>0.00</u>	<u>20.00</u>
	490,872.55	0.00	490,872.55
TOTAL ADJUSTMENTS			<u>490,872.55</u>

BALANCE AS OF 01/23/24

Tax	694,311.96	
Cost	2,556.03	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>696,867.99</u>

MUNICIPAL LIEN BALANCE AS OF 01/23/24

Tax	29,454.82

Cost	224.02	
Installment Principal	<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE		<u><u>29,678.84</u></u>
TOTAL PREMIUM		1,169,000.00

COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>

Range: First to Last
Account Type: First to Last Section: First to Last Report Type: Super Condensed
Name to Print: Bill To Location to Print: Property Print Block/Lot/Qual: N Balance Type: Delinquent Accounts
As Of Date: 01/23/24 Balance Threshold: 0.00
Cycle: First to Last Include Service Type: Water: Y Sewer: Y IPP: N
Due As Of Date: 01/23/24 Include Budget: N Use Net Balance: Y

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
71000400-0	ALL COUNTY REAL ESTATE HOLDING	1875 ROUTE 23	1,220.05	943.47	0.00	0.00	0.00	40.58	236.00
71000500-0	CAMBRIDGE KITCHENS	1849 ROUTE 23	149.09	2.99	0.00	0.00	0.00	0.10	146.00
71000700-0	ROMEO, CHRISTOPHER	4 SANDRA LANE	429.47	198.88	0.00	0.00	0.00	2.69	227.90
71001000-0	FENSKE, EMIL D & STEPHANIE J	16 SANDRA LANE	250.64	0.85	0.00	0.00	0.00	0.05	249.74
71001500-0	VARONE BERNADETTE	36 SANDRA LANE	561.70	250.01	0.00	0.00	0.00	13.37	298.32
71002200-0	FONG-SOTO,TOMAS & FORTUNA,RAQU	62 SANDRA LANE	803.45	238.82	0.00	0.00	0.00	12.77	551.86
71002300-0	DUNITZ, STANLEY & SHERRI	66 SANDRA LANE	236.90	0.51	0.00	0.00	0.00	0.03	236.36
71002500-0	INCREMONA MARCO J & NESSLER JO	73 SANDRA LANE	195.51	0.35	0.00	0.00	0.00	0.02	195.14
71002700-0	ORTIZ,MICHAEL & JASMIN	65 SANDRA LANE	500.15	211.52	0.00	0.00	0.00	11.31	277.32
71003800-0	VASILIC, JADRANKA	25 SANDRA LANE	228.16	0.97	0.00	0.00	0.00	0.05	227.14
71004100-0	PEQUANNOCK REFORMED CHURCH IN	7 SANDRA LANE	148.52	2.42	0.00	0.00	0.00	0.10	146.00
71004200-0	MITAS, PANAYIOTIS & SYLVANA	105 BLACK OAK RIDGE RD	984.55	812.24	0.00	0.00	0.00	4.47	167.84
71004400-0	HORN, WILLARD & ELKI	91 BLACK OAK RIDGE RD	270.02	3.74	0.00	0.00	0.00	0.16	266.12
71005100-0	LOPEZ AND CARDENAS	31 BLACK OAK RIDGE RD	158.15	0.17	0.00	0.00	0.00	0.01	157.97
71005400-0	ELNATSHE IBTISAM Q & QUASSEM Y	585 NEWARK POMPTON TPKE	808.06	445.32	0.00	0.00	0.00	23.82	338.92
71005500-0	BANDELI, WADI & RIMA	577 NEWARK POMPTON TPKE	360.35	0.53	0.00	0.00	0.00	0.03	359.79
71007900-1	CASEY, BRYAN & ELLEN K	539 NEWARK POMPTON TPKE	211.60	0.08	0.00	0.00	0.00	0.00	211.52
71010600-0	SEMINERIO, FRANCESCO J & DEBOR	32 JAMES ST	249.88	0.14	0.00	0.00	0.00	0.00	249.74
71012600-0	CORTES CLAUDIA	29 STYLON RD	231.00	3.00	0.00	0.00	0.00	0.10	227.90
71012800-0	DENEQUOLO, CAROL E	21 STYLON RD	678.97	405.36	0.00	0.00	0.00	29.33	244.28
71012900-0	BUSSANICH,DIANE & THOMAS	17 STYLON RD	386.15	174.93	0.00	0.00	0.00	5.16	206.06
71013300-0	FITAMANT, LOUIS J & SIMONE	289 NEWARK POMPTON TPKE	298.66	144.91	0.00	0.00	0.00	7.75	146.00
71013500-0	REALMONTE CARMELO	273 NEWARK POMPTON TPKE	607.74	323.82	0.00	0.00	0.00	17.80	266.12
71014300-0	HERANDEZ,MARILEIDY	193 NEWARK POMPTON TPKE	249.85	0.11	0.00	0.00	0.00	0.00	249.74
71016200-0	FIGUEROA,ERASTO	44 DUPONT TERR	433.23	204.11	0.00	0.00	0.00	1.22	227.90
71016300-0	REYNA, JR WILLIAM L	48 DUPONT TERR	146.31	0.30	0.00	0.00	0.00	0.01	146.00
71017900-0	MERKO, ANIFA	162 VINCENT ST	859.16	466.72	0.00	0.00	0.00	34.42	358.02
71018100-0	BRIEF,ARLINE C/O GRANNES ATTIC	165 FORD ST	1,024.61	747.85	0.00	0.00	0.00	87.08	189.68
71018500-0	157 FORD ST LLC	157 FORD ST	1,278.14	887.84	0.00	0.00	0.00	74.19	316.11
71018700-0	CASTRO,JOSHUA	155A FORD ST	463.78	292.00	0.00	0.00	0.00	21.25	150.53
71019300-0	HAMILTON WAYNE & HAZEL	160 FORD ST	146.92	0.88	0.00	0.00	0.00	0.04	146.00
71019400-0	CORAZON ALEXANDER & LAUREN	162 FORD ST	310.73	146.00	0.00	0.00	0.00	7.81	156.92
71020900-0	STATE BUY OUT	126 VINCENT ST	0.50	0.47	0.00	0.00	0.00	0.03	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
71021000-0	BIAMONTE, LISA	22 LEO PLACE	418.21	161.12	0.00	0.00	0.00	8.62	248.47
71021101-0	EASON S. AKEYIA	156 DORSA AVE	1,358.88	1,004.84	0.00	0.00	0.00	48.72	305.32
71023600-0	GHALEB,DHAFER	10 KENT AVE	565.05	294.12	0.00	0.00	0.00	15.73	255.20
71023700-0	BOJIC, RANKO & ANKA	11 KENT AVE	406.90	205.95	0.00	0.00	0.00	11.27	189.68
71023900-0	JACKSON, DAMETRIUS	310 BOULEVARD DR	796.35	584.00	0.00	0.00	0.00	66.35	146.00
71024500-0	HUBINGER, LENORE	299 BOULEVARD DR	335.08	138.60	0.00	0.00	0.00	14.76	181.72
71025000-0	TAYLOR, DONNA	287 BOULEVARD DR	310.73	146.00	0.00	0.00	0.00	7.81	156.92
71026200-0	STEININGA, BERNADINE A	221 BOULEVARD DR	57.50	28.00	0.00	0.00	0.00	1.50	28.00
71027101-0	BISCHOFF, HOWARD & DANUTA	272 KENT AVE	1,162.34	852.92	0.00	0.00	0.00	20.90	288.52
71028900-0	KARASCH PAUL C	105 FERRI ST	57.50	28.00	0.00	0.00	0.00	1.50	28.00
71029800-0	MUSTAFOSKI NUSRET & DZENI	155 KENT AVE	296.27	243.32	0.00	0.00	0.00	24.95	28.00
71030100-0	MONCAYO WALTER & CORDERO JESSI	137 DORSA AVE	1,278.51	969.42	0.00	0.00	0.00	30.54	278.55
71030700-0	KISEL, BRIAN M.	139 KENT AVE	243.04	204.12	0.00	0.00	0.00	10.92	28.00
71031000-0	THOMAS, MARTIN B & KAREN	121 WHITMORE AVE	297.66	143.96	0.00	0.00	0.00	7.70	146.00
71031100-0	ALSAIDI, ABDO A	133 WHITMORE AVE	259.90	137.20	0.00	0.00	0.00	7.34	115.36
71031300-0	GHAZY, RADWA	95 RYERSON AVE	354.99	156.92	0.00	0.00	0.00	8.39	189.68
71031400-0	NEW OWNER	91 RYERSON AVE	310.41	145.70	0.00	0.00	0.00	7.79	156.92
71032100-0	BOROVA, DRITAN	137 CLARK ST	99.04	35.04	0.00	0.00	0.00	1.87	62.13
71032300-0	DE PROSPO, ALEXANDER & DEBORAH	67 RYERSON AVE	28.06	0.06	0.00	0.00	0.00	0.00	28.00
71032400-0	RODRIGUEZ	63 RYERSON AVE	320.61	117.18	0.00	0.00	0.00	6.27	197.16
71032700-0	DEPROSPO, ALEXANDER & DEBORAH	132 WALKER AVE	139.25	0.18	0.00	0.00	0.00	0.01	139.06
71032800-0	PERALTA DOMINGO & ROSE	138 WALKER AVE	201.24	96.14	0.00	0.00	0.00	5.14	99.96
71034200-0	ZUTA,EGZON	101 LYONS AVE	93.67	0.14	0.00	0.00	0.00	0.01	93.52
71034300-0	CIROVIC, ZLATKO & ELIZABETH	54 RYERSON AVE	613.63	412.30	0.00	0.00	0.00	47.61	153.72
71035400-0	HO HO PROPERTIES LLC	77 CLARK ST	80.57	0.89	0.00	0.00	0.00	0.03	79.65
71035600-0	MOORE, PATRICIA	61 CLARK ST	248.69	72.50	0.00	0.00	0.00	3.88	172.31
71035700-0	VRAPPEL, DARLENE	54 CLARK ST	264.69	100.00	0.00	0.00	0.00	5.37	159.32
71036100-0	MUSTAFOSKI NUSRET & ZERAFET	117 CLARK ST	1,062.57	762.34	0.00	0.00	0.00	88.71	211.52
71037200-0	KABA AVNIJE & SEJI SYMEJA	84 RYERSON AVE	723.79	368.44	0.00	0.00	0.00	27.63	327.72
71039700-0	STAMMER, CHRISTOPHER	114 WHITMORE AVE	306.64	152.35	0.00	0.00	0.00	8.29	146.00
71041300-0	CAMPANELLO,DONATO	53 FERRARA AVE	242.29	116.23	0.00	0.00	0.00	6.22	119.84
71042700-0	FLORES-PEREZ EDGAR	20 RAILROAD AVE	840.70	535.94	0.00	0.00	0.00	44.10	260.66
71043900-0	VARGAS OSCAR MANUEL	23 BROADWAY	228.53	0.60	0.00	0.00	0.00	0.03	227.90
71044100-0	SANCHEZ,YESSENIE	24 GRAND ST	959.96	629.10	0.00	0.00	0.00	59.14	271.72
71046400-0	ALSHRAIDEH, AMER	9 BROADWAY	713.84	376.94	0.00	0.00	0.00	21.50	315.40
71046500-0	BUY OUT	7 BROADWAY	3.90	2.92	0.00	0.00	0.00	0.98	0.00
71047000-0	NEMRI ASSEM	8 BROADWAY	148.72	2.62	0.00	0.00	0.00	0.10	146.00
71047900-2	ACCOUNTS PAYABLE	1133 ROUTE 23	2,986.73	1.00	0.00	0.00	0.00	0.05	2,985.68
71048860-0	AKIL, SEVINC	6 MEADOW RD	998.20	681.73	0.00	0.00	0.00	61.87	254.60
71049200-0	ZEINA,MACKIE	35 EDMONT CRES	299.81	146.00	0.00	0.00	0.00	7.81	146.00

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71051300-0	DOMINGUEC, MANUEL	14 SHERMAN ST	300.60	146.73	0.00	0.00	0.00	7.87	146.00
71051400-3	JUDE ANTHONY FLORIST	127 MOUNTAIN VIEW BLVD	280.61	127.78	0.00	0.00	0.00	6.83	146.00
71051400-4	JUDE ANTHONY FLORIST	127 MOUNTAIN VIEW BLVD	299.81	146.00	0.00	0.00	0.00	7.81	146.00
71051600-0	RW WIRLESS LLC	141 MOUNTAIN VIEW BLVD	179.68	0.65	0.00	0.00	0.00	0.03	179.00
71052700-0	64 MOUNTAIN VIEW LLC	64-68 MOUNTAIN VIEW BLVD	742.76	361.26	0.00	0.00	0.00	19.32	362.18
71052900-1	TWO BROS LAUNDRY LLC	152-172 MOUNTAIN VIEW BLV	2,583.77	4.39	0.00	0.00	0.00	0.22	2,579.16
71053900-2	A & B MOTORS (TENANT)	60-68 GREENWOOD AVE	299.81	146.00	0.00	0.00	0.00	7.81	146.00
71055600-0	MERKO ANIFE	24 POCOHANTAS TRAIL	515.29	308.38	0.00	0.00	0.00	22.69	184.22
71055900-0	CALONIS PAUL	36 POCOHANTAS TRAIL	546.72	308.93	0.00	0.00	0.00	22.28	215.51
71056100-0	SUN, JOHN JIUXING	215 FAYETTE AVE	306.85	146.00	0.00	0.00	0.00	7.81	153.04
71056700-0	HACKER, RONALD & MC CUE, CYNTHIA	185 FAYETTE AVE	724.40	431.30	0.00	0.00	0.00	37.90	255.20
71058500-0	MERKO ANIFA	115 FAYETTE AVE	705.25	476.22	0.00	0.00	0.00	44.81	184.22
71059600-0	KNOELLER, LORRAINE	71A FAYETTE AVE	459.38	292.00	0.00	0.00	0.00	21.38	146.00
71065200-0	MONACO, FRANK A & TAMARA L	118 FAYETTE AVE	333.15	156.92	0.00	0.00	0.00	8.39	167.84
71065400-0	CUNNIFFE, PAUL W	134 FAYETTE AVE	449.81	146.00	0.00	0.00	0.00	7.81	296.00
71066000-0	BURNS, JEAN C & FALCONE, LAWRE	164 FAYETTE AVE	186.19	1.89	0.00	0.00	0.00	0.08	184.22
71067000-0	HANNA, GEORGE	208 FAYETTE AVE	421.97	184.22	0.00	0.00	0.00	9.85	227.90
71067100-0	MERKO ANIFA	199 MOUNTAIN VIEW BLVD	929.68	594.00	0.00	0.00	0.00	38.68	297.00
71069400-0	PUNTASECCA, ALFRED	465 FAIRFIELD RD	605.33	395.46	0.00	0.00	0.00	25.65	184.22
71070000-4	GARRISON, JENNIFER	409-411 FAIRFIELD RD	143.80	112.00	0.00	0.00	0.00	3.80	28.00
71070400-4	OKIN, SANDY	409-411 FAIRFIELD RD	28.21	0.20	0.00	0.00	0.00	0.01	28.00
71070900-0	HUERTA JUAN	390 FAIRFIELD RD	472.40	289.91	0.00	0.00	0.00	14.65	167.84
71071000-0	THREE BROTHERS ASSOCIATES	396 FAIRFIELD RD	983.39	709.72	0.00	0.00	0.00	73.07	200.60
71072300-0	BELARDO-SHAFFREY, WILMA	27 ANN ST	31.83	3.64	0.00	0.00	0.00	0.19	28.00
71074800-0	VAN GROUW, JASON	218 FAIRFIELD RD	274.86	93.01	0.00	0.00	0.00	3.85	178.00
71076000-0	DEVRIES, TIMOTHY & KRISTEN	32 BARNSDALE RD	336.91	155.24	0.00	0.00	0.00	8.37	173.30
71076100-0	ACOSTA RYAN & NATALIA	36 BARNSDALE RD	488.52	200.00	0.00	0.00	0.00	5.60	282.92
71076600-0	VECERE, JOHN & VAN KOPPEN, CHRI	60 BARNSDALE RD	759.15	519.90	0.00	0.00	0.00	49.57	189.68
71076700-0	MINARDI, LISA & KLEINOW, WALTE	64 BARNSDALE RD	319.79	8.70	0.00	0.00	0.00	0.17	310.92
71077400-0	BUCHMAN MATTHEW M & GABRIELLE	71 BARNSDALE RD	936.98	707.06	0.00	0.00	0.00	18.40	211.52
71077600-0	FONSECA, RICARDO	63 BARNSDALE RD	382.17	161.99	0.00	0.00	0.00	8.66	211.52
71078300-0	CIAVARELLA, JOHN & DONNA	4 WOOD ST	315.75	4.64	0.00	0.00	0.00	0.19	310.92
71078600-0	DOMINGUEZ, LESLEY	12 FAIRPARK PLACE	316.48	151.46	0.00	0.00	0.00	8.10	156.92
71079200-0	PASO, NERGIS	25 FAIRPARK PLACE	1,227.83	739.44	0.00	0.00	0.00	54.27	434.12
71079600-0	JONES, RONALD & KATHLEEN	10 WOOD ST	494.07	219.14	0.00	0.00	0.00	4.27	270.66
71081200-0	DOECKS, WERNER C III	35 BARNSDALE RD	610.47	310.92	0.00	0.00	0.00	16.63	282.92
71081700-0	USTUNDAG YUCEL & KADER	15 BARNSDALE RD	610.48	151.46	0.00	0.00	0.00	8.10	450.92
71082600-0	SPURDIS, JAYNE	40 STYLES TERR	309.20	81.01	0.00	0.00	0.00	0.29	227.90
71083000-0	IBRAIMI, ZINIJE	444 FAIRFIELD RD	955.79	372.52	0.00	0.00	0.00	19.93	563.34
71083200-0	BILLACK, JOHN G & MARY S	460 FAIRFIELD RD	753.96	584.00	0.00	0.00	0.00	23.96	146.00

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71083700-0	KENDALL, JOHN J & CARLA M	24 COURTER AVE	162.72	0.33	0.00	0.00	0.00	0.01	162.38
71083800-0	HO HO PROPERTIES LLC	26 COURTER AVE	181.35	2.50	0.00	0.00	0.00	0.09	178.76
71085500-0	ROGACKI, GEORGE	35 COURTER AVE	263.70	2.92	0.00	0.00	0.00	0.12	260.66
71085700-0	KNIERIM, BONITA	27 & 33 COURTER AVE	767.52	167.96	0.00	0.00	0.00	0.56	599.00
71086400-0	AKINSETE RAPHAEL & ALISHA	21 COLYER TERR	68.42	28.00	0.00	0.00	0.00	1.50	38.92
71088800-2	ELECTRONICS EXPO	70 DEMAREST DR	96.88	3.83	0.00	0.00	0.00	0.05	93.00
71089800-0	KWEIT,HARVEY & JON (TENANT)	610 FAIRFIELD RD	168.23	21.10	0.00	0.00	0.00	1.13	146.00
71090900-0	FASSETTA,M & TERPILOWSKI,M	31 VAN NESS PLACE	1,281.18	918.67	0.00	0.00	0.00	96.39	266.12
71092700-0	PREZ AND SONS LLC	661 ROUTE 23	1,575.49	989.04	0.00	0.00	0.00	84.27	502.18
71092800-2	UNIVERSAL METALCRAFT, INC	24 BURGESS PLACE	1,260.19	2.15	0.00	0.00	0.00	0.11	1,257.93
71093100-0	MARIO SQUARED, LLC	28 BURGESS PLACE	371.28	236.00	0.00	0.00	0.00	17.28	118.00
71093600-0	FIDELITY INDUSTRIES INC	569 ROUTE 23	799.32	1.40	0.00	0.00	0.00	0.07	797.85
71094401-700	263 HOTEL GROUP LLC	263 ROUTE 46	174.91	0.87	0.00	0.00	0.00	0.04	174.00
71096000-0	FATTUHI NABIL	565 RIVERSIDE DR	141.89	106.17	0.00	0.00	0.00	7.72	28.00
71096400-0	JACKSON, DORIS E	539 RIVERSIDE DR	188.09	151.89	0.00	0.00	0.00	8.20	28.00
71096900-0	SINGH, SHIRVANA	495 RIVERSIDE DR	201.52	110.60	0.00	0.00	0.00	8.32	82.60
71097700-0	SIA,TAME,MCDUGALD,MAJETTE	457 RIVERSIDE DR	724.45	455.70	0.00	0.00	0.00	42.23	226.52
71098600-0	ALSAKKA, ISLAM	411 RIVERSIDE DR	370.40	269.83	0.00	0.00	0.00	17.21	83.36
71100400-0	2022BBT R LLC	488 RIVERSIDE DR	28.71	0.68	0.00	0.00	0.00	0.03	28.00
71100600-0	MILLER OTIS JONES-MILLER NINA	510 RIVERSIDE DR	74.75	44.38	0.00	0.00	0.00	2.37	28.00
71100700-0	HRAIMEL ABDELTIIF & MOUNIA	516 RIVERSIDE DR	245.50	167.33	0.00	0.00	0.00	8.95	69.22
71100900-0	MEDRANO,INGRID	540 RIVERSIDE DR	228.02	28.00	0.00	0.00	0.00	1.50	198.52
71101500-0	GARCIA, JOHN	576 RIVERSIDE DR	324.82	187.74	0.00	0.00	0.00	16.26	120.82
71102000-5	WILLOWBRK #4279 % ECOVA-MS 535	WILLOWBROOK MALL	6,319.18	91.08	0.00	0.00	0.00	4.42	6,223.68
71104300-11	C/O GETCHOICE	161 ROUTE 23	433.29	211.00	0.00	0.00	0.00	11.29	211.00
71105400-1	SLATE MEDSPA 2 LLC	57 ROUTE 23	433.29	211.00	0.00	0.00	0.00	11.29	211.00
71105400-10	23 PIZZA WAYNE, INC.	57 ROUTE 23	646.36	1.61	0.00	0.00	0.00	0.08	644.67
71105400-15	WAYNE JEWELRY EXCHANGE LLC	57 ROUTE 23	253.44	2.37	0.00	0.00	0.00	0.13	250.94
71105400-18	WAYNE DHC LLC	57 ROUTE 23	1,403.11	37.70	0.00	0.00	0.00	0.51	1,364.90
71107900-1	ST. JOSEPH'S HOSP & MED CTR	57 WILLOWBROOK BLVD	1,224.59	220.93	0.00	0.00	0.00	8.28	995.38
71107900-2	ST JOSEPHS HSP & MED CTR FNDTN	57 WILLOWBROOK BLVD	13,411.93	7,719.16	0.00	0.00	0.00	552.79	5,139.98
71108600-0	ROSSANO MICHELE	42 RIVERLAWN DR	304.37	263.83	0.00	0.00	0.00	12.54	28.00
71109400-0	SHAKIRI, ABEDEN & ARIFE	350 RIVERLAWN DR	146.06	70.60	0.00	0.00	0.00	3.78	71.68
71109500-0	RUTKOWSKI, CONRAD	354 RIVERLAWN DR	43.82	15.06	0.00	0.00	0.00	0.76	28.00
71110900-0	DERVISHI	281 RIVERLAWN DR	202.83	72.66	0.00	0.00	0.00	3.89	126.28
71112300-0	HASKOOR, JENNIFER	111 RIVERLAWN DR	28.19	0.18	0.00	0.00	0.00	0.01	28.00
71112600-0	SAPP , NANCY	101 RIVERLAWN DR	84.17	52.40	0.00	0.00	0.00	3.77	28.00
71114000-0	HO PROPERTY LLC	24 HOBSON AVE	719.31	238.82	0.00	0.00	0.00	12.77	467.72
71114100-0	30 HOBSON WAYNE LLC	30 HOBSON AVE	327.59	0.53	0.00	0.00	0.00	0.03	327.03
71114700-0	SULLIVAN, ROBERT F	64 HOBSON AVE	894.64	633.14	0.00	0.00	0.00	71.82	189.68

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71115700-0	ORREGO RICHARD & MARION N	170 HOBSON AVE	459.38	292.00	0.00	0.00	0.00	21.38	146.00
71116700-0	HO HO PROPERTIES LLC	41 HOBSON AVE	120.02	1.95	0.00	0.00	0.00	0.07	118.00
71116800-0	GUARDED REAL ESTATE ,LLC	20 ROUTE 23 NORTH	4,128.18	898.37	0.00	0.00	0.00	48.06	3,181.75
71117200-0	WILLIAMS, FLOR	179 OLD TURNPIKE RD	28.16	0.15	0.00	0.00	0.00	0.01	28.00
71117600-0	BNP PREMIERE REALTY LLC	129 OLD TURNPIKE RD	207.06	158.30	0.00	0.00	0.00	20.76	28.00
71117900-0	SELINI NEW YORK, INC.	70-70A OLD TURNPIKE RD	1,344.45	764.68	0.00	0.00	0.00	25.69	554.08
71119300-0	MONTENEGRO JUAN G	30 PARK LANE	752.00	389.18	0.00	0.00	0.00	21.21	341.61
71119800-0	WALKER, KENNETH & LESLIE	72 PARK LANE	190.21	0.51	0.00	0.00	0.00	0.02	189.68
71120000-0	WAHDAN,A&MONIALVO,VC/OSULEJMAN	86 PARK LANE	981.96	731.42	0.00	0.00	0.00	17.18	233.36
71120800-0	ALBA,IRIS & ROSARIO	165 PARK LANE	509.34	308.38	0.00	0.00	0.00	22.25	178.71
71122100-0	FERRARO, MILDRED A	20 FERN RIVER AVE	354.41	146.00	0.00	0.00	0.00	7.81	200.60
71123200-0	GRYCKOWSKI,MAREK & ANNA	43 MINNISINK RD	460.19	184.22	0.00	0.00	0.00	9.85	266.12
71123500-0	FERRUCCI MARCO & HAJBURA TANIA	23 MINNISINK RD	509.79	271.68	0.00	0.00	0.00	4.75	233.36
71123600-0	MACPHERSON KEITH & MONZO RICHA	17 MINNISINK RD	628.65	437.72	0.00	0.00	0.00	22.54	168.39
71124600-0	VASILESCU, EMANUEL & ROXANA	2 WILLS AVE	174.45	1.09	0.00	0.00	0.00	0.06	173.30
71124700-0	RAZZAK, WAHED A M	6 WILLS AVE	961.66	490.12	0.00	0.00	0.00	26.22	445.32
71125500-0	DITTIG, PETER W & CHRISTINE K	5 WILLS AVE	190.28	0.57	0.00	0.00	0.00	0.03	189.68
71126000-0	ROMANIA, CARMELLA M	14 CHERRY WAY	686.95	415.06	0.00	0.00	0.00	27.61	244.28
71126900-0	OLMO,SICELYS	15 PEACH WAY	547.51	1.32	0.00	0.00	0.00	0.07	546.12
71127000-0	OLMO-NAZAL,SICELY	17 PEACH WAY	351.37	1.19	0.00	0.00	0.00	0.06	350.12
71127100-0	HASAN, HASSAN M & SANA HANINI	31 PARK LANE	845.36	555.53	0.00	0.00	0.00	51.01	238.82
71127200-0	POMBO ROBYN D	41 PARK LANE	393.18	146.51	0.00	0.00	0.00	7.85	238.82
71127800-2	8 GALESI DR LLC C/O PAGANO	20 GALESI DR	236.57	0.55	0.00	0.00	0.00	0.02	236.00
71128000-0	MONTANA PROPERTIES, INC	24 GALESI DR	469.04	1.49	0.00	0.00	0.00	0.07	467.48
71128200-0	2044 CENTER PROPERTY INC	40 GALESI DR	343.77	0.74	0.00	0.00	0.00	0.03	343.00
71128400-3	STATE OF NJ-MVC 1188 WAYNE	481 ROUTE 46	332.80	0.71	0.00	0.00	0.00	0.04	332.05
71128400-4	STATE OF NJ-MVC 1188 WAYNE	481 ROUTE 46	243.16	2.42	0.00	0.00	0.00	0.13	240.61
71128600-1	WAYNE TIC MANAGEMENT	465-479 ROUTE 46	477.42	304.95	0.00	0.00	0.00	22.47	150.00
71129200-0	KIRCH, JAMES & ELIZABETH	16 LEWIS ST	610.92	430.81	0.00	0.00	0.00	23.19	156.92
71131300-0	POZO, MIGDALIA	41 HIGH ST	157.30	0.37	0.00	0.00	0.00	0.01	156.92
71131900-0	GEORGE, ELAINE	12 HIGH ST	791.57	579.93	0.00	0.00	0.00	65.64	146.00
71132000-0	AGUAIZA,JOSE	16 HIGH ST	430.40	162.05	0.00	0.00	0.00	7.69	260.66
71132100-0	VENKATAKRISHNAN,SRIRAM	20 HIGH ST	299.81	146.00	0.00	0.00	0.00	7.81	146.00
71132200-0	HORTON DANE R G & SELENA M	24 HIGH ST	233.82	0.44	0.00	0.00	0.00	0.02	233.36
71133000-0	MORRONE,MARIO & OLGA	33 WESTERVELT ST	294.80	0.64	0.00	0.00	0.00	0.04	294.12
71133800-0	NIEVES ARIAIL JR & NUNEZ JOHAN	13 LEWIS ST	378.81	158.80	0.00	0.00	0.00	8.49	211.52
71135700-0	HANNA,RAGY	58 VAN DUYNE AVE	807.27	584.00	0.00	0.00	0.00	66.35	156.92
71136300-0	MAKINSON, SHIRLEY	75 VAN DUYNE AVE	1,423.39	1,032.34	0.00	0.00	0.00	52.13	338.92
71136400-0	DITTRICH, LILLIAN	69 VAN DUYNE AVE	289.93	1.35	0.00	0.00	0.00	0.06	288.52
71136500-0	SZCZESZEK AGNIESZKA & WOJCIECH	65 VAN DUYNE AVE	504.05	324.76	0.00	0.00	0.00	22.37	156.92

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71136700-0	MULLIGAN,PATRICK & O'HARA,P	55 VAN DUYNE AVE	382.96	188.65	0.00	0.00	0.00	10.09	184.22
71137800-0	ZEGAS JEFFREY & ISLEY	29 NEWTON RD	438.64	189.68	0.00	0.00	0.00	10.14	238.82
71138100-0	DENOVCHIK,CHRISTEPHOR	13 NEWTON RD	146.32	0.31	0.00	0.00	0.00	0.01	146.00
71138400-0	CRAFT STEPHEN, LISA MARIE & KE	1 NEWTON RD	223.66	7.79	0.00	0.00	0.00	0.25	215.62
71139400-0	MAHON, EDWARD J & DOREEN P	770 MOUNTAIN VIEW BLVD	160.02	3.85	0.00	0.00	0.00	0.17	156.00
71139500-0	WOLFIES'S EXPRESS	784 MOUNTAIN VIEW BLVD	2,851.73	11.29	0.00	0.00	0.00	0.55	2,839.89
71139700-0	A1 35 TAYLOR DR.LLC	35 TAYLOR DR	574.01	254.00	0.00	0.00	0.00	13.59	306.42
71142600-0	LOPEZ, DIEGO	16 OAK ST	230.59	2.58	0.00	0.00	0.00	0.11	227.90
71143200-0	OZDEMIR,KEMAL	29 OAK ST	356.16	178.76	0.00	0.00	0.00	9.56	167.84
71143500-0	ABDELSALAM, ISSAM	17 OAK ST	519.23	311.79	0.00	0.00	0.00	23.22	184.22
71144200-0	QUIROZ,SELDIN	260 PARISH DR	206.75	0.66	0.00	0.00	0.00	0.03	206.06
71144600-0	ABIDA,AHMAD	403 PARISH DR	509.53	232.65	0.00	0.00	0.00	0.12	276.76
71147100-1	ELKIN,K-S/YCO %SADDLEBACK REAL	22 RIVERVIEW DR	243.30	0.28	0.00	0.00	0.00	0.02	243.00
71147100-2	ELKIN K S & Y CO % SADDLEBACK	22 RIVERVIEW DR	156.49	0.46	0.00	0.00	0.00	0.03	156.00
71147100-3	ELKIN K S & Y CO/% SADDLEBACK	22 RIVERVIEW DR	156.49	0.46	0.00	0.00	0.00	0.03	156.00
71147100-4	ELKIN, K S & Y CO % SADDLEBACK	22 RIVERVIEW DR	174.58	0.55	0.00	0.00	0.00	0.03	174.00
71147100-5	ELKIN, K S & Y CO % SADDLEBACK	22 RIVERVIEW DR	157.79	1.71	0.00	0.00	0.00	0.08	156.00
71148000-1	FREEDOM MOVING & STORAGE	20 HANES DR	1,272.12	468.91	0.00	0.00	0.00	25.13	778.08
71148200-0	FIVF III NJ2 LLC	26 HANES DR	775.40	7.11	0.00	0.00	0.00	0.21	768.08
71148901-0	BENTLEY PROPERTIES, LLC	RIVERVIEW DR (OFF)	77.75	37.73	0.00	0.00	0.00	2.02	38.00
71150000-0	ONCUL, CAVIT & ZEHRA	36 TOTOWA RD	212.39	0.83	0.00	0.00	0.00	0.04	211.52
71150100-0	ILEIWAT, SAMIR A & ALHAW, HAIF	38 TOTOWA RD	412.81	1.04	0.00	0.00	0.00	0.05	411.72
71150300-0	CRUZ JORGE	14 TALSMAN COURT	861.12	691.42	0.00	0.00	0.00	32.50	137.20
71150800-2	MILKY WAY EDUCATION CENTER	164 TOTOWA RD	1,471.03	1,140.49	0.00	0.00	0.00	61.42	269.12
71150800-3	MILKY WAY EDUCATION CENTER	164 TOTOWA RD	513.39	250.01	0.00	0.00	0.00	13.38	250.00
71150800-4	MILKWAY EDUCATION CTR % KLOTZ	164 TOTOWA RD	14,945.69	5,360.44	0.00	0.00	0.00	288.04	9,297.21
72000400-0	ANTONUCCI, KATHLEEN & JEFFREY	295 FRENCH HILL RD	1,211.19	913.16	0.00	0.00	0.00	21.91	276.12
72001500-0	JABLONOWSKI, JACEK % EWA	23 RIGBY COURT	184.96	0.71	0.00	0.00	0.00	0.03	184.22
72001700-0	CARONE FRANK TRUSTEE	15 RIGBY COURT	351.59	1.40	0.00	0.00	0.00	0.07	350.12
72002700-0	ARONSON DENISE M & MONELLO J	157 FRENCH HILL RD	201.75	1.10	0.00	0.00	0.00	0.05	200.60
72003400-0	SCORPO, SEBASTINO & ANNA	485 PARISH DR	403.10	244.75	0.00	0.00	0.00	12.35	146.00
72004100-0	ADAMS RICHARD & CLARISSA	8 HEIGHTS RD	280.01	2.57	0.00	0.00	0.00	0.12	277.32
72004200-0	HUMPHREY RONALD & ANAIS	12 HEIGHTS RD	808.19	366.92	0.00	0.00	0.00	18.35	422.92
72004600-0	RUBINO, MICHAEL & STEPHANIE	20 HOPPER LANE	328.40	6.05	0.00	0.00	0.00	0.23	322.12
72004800-0	BAYDURCAN, ORHAN S	28 HOPPER LANE	365.81	162.54	0.00	0.00	0.00	8.13	195.14
72004900-0	BAYDURCAN, TEMEL & NURDAN E	32 HOPPER LANE	147.76	1.70	0.00	0.00	0.00	0.06	146.00
72005300-0	ACEVEDO MARIA & ROBERTO	18 CECILIA DR	488.22	73.35	0.00	0.00	0.00	3.15	411.72
72006300-0	CAKIR, RECEP & MERYEN	42 CECILIA DR	410.68	189.68	0.00	0.00	0.00	9.48	211.52
72006500-0	GORSKI, KENNETH N & JUDITH M	50 CECILIA DR	388.04	4.78	0.00	0.00	0.00	0.21	383.05
72007700-0	CHICINO ANDREW & MANGER KAYLIE	25 CECILIA DR	751.30	399.78	0.00	0.00	0.00	1.40	350.12

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72009000-0	VULCANO GUSTAVO A	46 HEIGHTS RD	2,127.43	1,613.84	0.00	0.00	0.00	180.27	333.32
72009300-0	NGUYEN,GIANG & JENNIFER	58 HEIGHTS RD	222.32	0.12	0.00	0.00	0.00	0.00	222.20
72009900-0	HAYES, MARK & NANCY L	61 HEIGHTS RD	1,233.34	889.76	0.00	0.00	0.00	99.30	244.28
72010400-0	SYKES,JASON & NINFA	41 HEIGHTS RD	1,106.32	929.65	0.00	0.00	0.00	30.67	146.00
72013400-0	CARDENAS,CHRISTOPHER	8 DONALD COURT	783.24	552.21	0.00	0.00	0.00	9.68	221.35
72013600-0	MINERVINI, CATHERINE	22 DONALD COURT	780.75	266.12	0.00	0.00	0.00	13.31	501.32
72013700-0	FRANCE, ROBERT W JR	25 DONALD COURT	200.04	4.81	0.00	0.00	0.00	0.09	195.14
72013800-0	KAUFMANN, MICHAEL S & CAROL	21 DONALD COURT	147.99	1.92	0.00	0.00	0.00	0.07	146.00
72015200-0	SALSBERG, RUSSELL & VIKKI G	8 BAKER ST	184.55	0.31	0.00	0.00	0.00	0.02	184.22
72015500-0	PARK, CHAN & CHUNG M	8 DARTMOUTH RD	542.57	1.96	0.00	0.00	0.00	0.09	540.52
72016000-0	DELVICARIO,CAROLVON	353 PARISH DR	422.70	211.52	0.00	0.00	0.00	10.58	200.60
72016500-0	CHIARAMONTE	317 PARISH DR	410.41	184.22	0.00	0.00	0.00	9.21	216.98
72019200-0	KOVALCIK, KENNETH A & DIANE	291 PARISH DR	371.92	178.76	0.00	0.00	0.00	8.94	184.22
72020000-0	VIGORITO,SAMUEL A & POTENZONE,	26 GRIEVES TERR	750.42	455.67	0.00	0.00	0.00	28.63	266.12
72020500-0	MCHUGH, MARK & SUSAN	35 GRIEVES TERR	151.69	0.22	0.00	0.00	0.00	0.01	151.46
72021500-0	GAGLIANO, GERARD & GAGLIANO, I	9 GRIEVES TERR	346.69	7.52	0.00	0.00	0.00	0.25	338.92
72022700-0	MCCREEDY, KEVIN & MARIA	18 PARKHURST ST	795.45	613.39	0.00	0.00	0.00	20.23	161.83
72023200-0	WALKER KEITH & LAURA	38 MAPLE AVE	937.22	595.27	0.00	0.00	0.00	36.63	305.32
72025800-0	FATULA,KARLA & MARK	5 RAYMAR LANE	469.95	277.32	0.00	0.00	0.00	13.87	178.76
72026000-0	BOLOGNA LAWRENCE	66 LAGUNA DR	524.55	332.46	0.00	0.00	0.00	23.81	168.28
72026100-0	MAZZA DAMIANO & BALSAMO ALISSA	78 LAGUNA DR	283.48	0.53	0.00	0.00	0.00	0.03	282.92
72027700-0	WINDSLOW, SAMANTHA	3 LILLIAN COURT	828.82	499.48	0.00	0.00	0.00	35.22	294.12
72027900-0	PORTELLI, THOMAS F & MARY JANE	9 LILLIAN COURT	196.57	6.82	0.00	0.00	0.00	0.07	189.68
72028500-0	ELMAZAHY SAMEH & ALYSSA	26 WINDING WAY	436.22	146.00	0.00	0.00	0.00	7.30	282.92
72028600-0	REYES, JOSEPH F JR & MARIA E	22 WINDING WAY	499.23	222.01	0.00	0.00	0.00	11.10	266.12
72029900-0	VAN KERSCHAUER, ROBERT & ROBIN	16 GRESSINGER RD	1,092.52	852.51	0.00	0.00	0.00	23.03	216.98
72030100-0	LINDSAY, JOSEPH W JR & JILL	8 GRESSINGER RD	382.57	173.30	0.00	0.00	0.00	8.67	200.60
72030900-0	QUADRI,MOHAMOUD	120 OSAGE RD	1,549.47	649.44	0.00	0.00	0.00	32.47	867.56
72031600-0	VERAS,JARYLYN	10 PETRIE LANE	438.80	206.06	0.00	0.00	0.00	10.30	222.44
72031800-0	ABUHADBA,NAIM	5 WINONAH AVE	408.52	177.22	0.00	0.00	0.00	8.86	222.44
72032100-0	RIVIELLO, DAVID A & DOREEN S	21 WINONAH AVE	520.97	289.51	0.00	0.00	0.00	14.48	216.98
72032601-0	MINARDI, CHRISTINA	1 TODD TERR	619.39	332.12	0.00	0.00	0.00	16.61	270.66
72032800-0	KHAIRY, CARMEN	16 WINONAH AVE	1,281.13	739.56	0.00	0.00	0.00	62.65	478.92
72033300-0	PIKE PATRICIA	7 WINDING WAY	146.45	0.43	0.00	0.00	0.00	0.02	146.00
72033800-0	BUMBACO, MICHELLE	89 LAGUNA DR	866.01	461.11	0.00	0.00	0.00	4.38	400.52
72034300-0	MARATTA, SALVATORE	69 LAGUNA DR	146.23	0.22	0.00	0.00	0.00	0.01	146.00
72034600-0	RATAJ,MACIEJ & MARZENA	57 LAGUNA DR	495.31	244.28	0.00	0.00	0.00	12.21	238.82
72035400-0	CARRILLO ISSAC & MEDINA JENNIF	16 LAGUNA DR	383.92	102.06	0.00	0.00	0.00	4.54	277.32
72035500-0	VIERA, DAVID & ANNA	20 LAGUNA DR	519.07	206.60	0.00	0.00	0.00	1.55	310.92
72035700-0	POFFEL	24 LAGUNA DR	429.55	166.92	0.00	0.00	0.00	8.35	254.28

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72036100-0	TORRES, JAVIER	4 RAYMAR LANE	418.94	233.93	0.00	0.00	0.00	11.71	173.30
72038800-0	HOLGANZA, MARY JANE	4 CEZAR CT	299.85	22.19	0.00	0.00	0.00	0.34	277.32
72039300-0	RUSSO, ANDREW G & DEIRDRE M	22 CEZAR CT	556.75	266.12	0.00	0.00	0.00	13.31	277.32
72040600-0	SCORNAVACCA, KRIS	316 ALPS RD	146.23	0.22	0.00	0.00	0.00	0.01	146.00
72040800-0	HYNES, GEORGE & LAURENA	340 ALPS RD	447.11	298.43	0.00	0.00	0.00	2.68	146.00
72040900-0	BENAYED MOHAMED K & FRIKHA DOR	362 ALPS RD	542.05	210.60	0.00	0.00	0.00	10.53	320.92
72041800-0	BADAWY WAEI	460 ALPS RD	310.22	146.00	0.00	0.00	0.00	7.30	156.92
72042200-0	DEROGATIS DANTE G SR & MICHELE	510 ALPS RD	184.53	0.30	0.00	0.00	0.00	0.01	184.22
72042800-0	PUZIO, PAWEI	12 MOUNTAIN RD	366.40	0.65	0.00	0.00	0.00	0.03	365.72
72043100-0	O'CONNOR, TRACEY E	22 MOUNTAIN RD	179.03	0.26	0.00	0.00	0.00	0.01	178.76
72044800-0	RICCOBONO, MARIO & LORI	22 BOLTON RD	293.29	8.96	0.00	0.00	0.00	0.37	283.96
72045400-0	PITMAN, MARIE B	18 DOREEN LANE	146.93	0.89	0.00	0.00	0.00	0.04	146.00
72045700-0	MCKAY, MARTIN J & ANN MARIE	48 BOLTON RD	146.45	0.43	0.00	0.00	0.00	0.02	146.00
72046400-0	GABRIEL, JOHN J	76 BOLTON RD	268.12	149.22	0.00	0.00	0.00	0.90	118.00
72046500-0	SULLIVAN, MARK J & EFROSINE S	80 BOLTON RD	119.04	1.00	0.00	0.00	0.00	0.04	118.00
72047900-0	TRINIDAD, DAVID & KATHLEEN	149 ALPS RD	846.28	435.06	0.00	0.00	0.00	21.90	389.32
72048300-0	MIRON, SERGE & EVA	119 ALPS RD	309.16	155.28	0.00	0.00	0.00	7.88	146.00
72048500-0	RAMOS VONMARIE	111 ALPS RD	669.41	478.00	0.00	0.00	0.00	45.41	146.00
72048600-0	RODRIGUEZ NORBERTO	12 MAGHEE RD	833.25	488.56	0.00	0.00	0.00	33.77	310.92
72049500-0	POPEK, MARTA	59 NEW ST	184.58	0.34	0.00	0.00	0.00	0.02	184.22
72050300-0	GOMEZ, SANDRA	31 NEW ST	869.49	636.02	0.00	0.00	0.00	39.75	193.72
72051100-0	CRUZ, MARK	13 NEW ST	397.26	118.00	0.00	0.00	0.00	5.90	273.36
72051200-0	LEONARD, PATRICIA ANN	11 NEW ST	146.31	0.30	0.00	0.00	0.00	0.01	146.00
72051300-2	JOHNSON, DENNIS	9 NEW ST	241.90	118.00	0.00	0.00	0.00	5.90	118.00
72051900-0	CHRISTENER, EDWIN F & FRIEDA M	12 NEW ST	158.00	1.03	0.00	0.00	0.00	0.05	156.92
72052300-0	REMPEL, HEIDI JOY	26 NEW ST	190.22	0.53	0.00	0.00	0.00	0.01	189.68
72053000-0	LA PLACA, MARY & BOUGHTON, THO	46 NEW ST	341.54	175.75	0.00	0.00	0.00	8.87	156.92
72053200-0	THOMSON, RANDY R & LINDA	52 NEW ST	307.11	1.71	0.00	0.00	0.00	0.08	305.32
72053400-0	STEWART, JAMES A	95 ALPS RD	753.86	580.28	0.00	0.00	0.00	27.58	146.00
72054000-0	CHAGRAY JOSE	59 ALPS RD	596.63	383.16	0.00	0.00	0.00	23.79	189.68
72054300-0	WAGONER, LINDA	39 ALPS RD	146.39	0.38	0.00	0.00	0.00	0.01	146.00
72054600-0	WESTERVELT & SMITH	21 ALPS RD	200.88	0.27	0.00	0.00	0.00	0.01	200.60
72055800-0	BERRADA YOUNES	82 ALPS RD	428.98	227.90	0.00	0.00	0.00	11.40	189.68
72056900-0	HOSSAIN SHAFAYAT	146 ALPS RD	382.57	173.30	0.00	0.00	0.00	8.67	200.60
72057900-0	HERMANN, NICHOLAS A & LAUREN J	99 MAPLE AVE	620.33	363.34	0.00	0.00	0.00	18.17	238.82
72058600-0	OLIVEROS, ELDER A.	21 WEDGEWOOD DR	746.92	505.59	0.00	0.00	0.00	46.19	195.14
72059500-0	RUBENACKER, MATTHEW & PAULA	12 MARLO RD	233.93	0.54	0.00	0.00	0.00	0.03	233.36
72060200-0	SAADAH, BILAL & NARIMAN	42 MARLO RD	1,436.33	907.49	0.00	0.00	0.00	58.77	470.07
72060600-0	CARENAS, JAVIER	51 MARLO RD	1,054.61	745.04	0.00	0.00	0.00	54.37	255.20
72060700-0	CHATAW JANBEC & JANET	47 MARLO RD	377.65	184.22	0.00	0.00	0.00	9.21	184.22

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72061600-0	WHITE, R & G & WHITE, RUSSELL	12 WEDGEWOOD DR	418.01	0.66	0.00	0.00	0.00	0.03	417.32
72062100-0	RATHMANN, WOLFGANG & MARIANNE	65 BRANDON AVE	146.38	0.37	0.00	0.00	0.00	0.01	146.00
72062500-0	KEARNEY WILLIAM J & MARGARET	49 BRANDON AVE	350.21	158.06	0.00	0.00	0.00	7.93	184.22
72063700-0	AHMAD, JAHED BASHIN	15 LILRO COURT	1,541.09	1,180.03	0.00	0.00	0.00	38.94	322.12
72064300-0	HELLER,MICHELLE	31 MYRTLE AVE	420.24	162.38	0.00	0.00	0.00	8.12	249.74
72064400-0	AGNELLO,JOSEPH	27 MYRTLE AVE	271.19	3.99	0.00	0.00	0.00	0.18	267.02
72064600-0	FAQIRYAN,AHMAD	19 MYRTLE AVE	333.70	178.76	0.00	0.00	0.00	8.94	146.00
72065400-0	LU TUNG & MARILYN WANG	44 BRANDON AVE	361.27	205.02	0.00	0.00	0.00	10.25	146.00
72065500-0	NJ DEPT OF HIGHER ED - WM PAT.	48 BRANDON AVE	146.77	0.73	0.00	0.00	0.00	0.04	146.00
72065700-0	LAW, DONALD T III & RITA L	56 BRANDON AVE	283.27	0.33	0.00	0.00	0.00	0.02	282.92
72066100-0	SICA,GAETANO & M & SICA,GERARD	70 BRANDON AVE	849.79	607.76	0.00	0.00	0.00	30.51	211.52
72068600-0	LOPEZ,CHRISTOPHER LAUREN	45 KEILANA DR	250.05	5.56	0.00	0.00	0.00	0.21	244.28
72069000-0	VEGA LUIS & VALERIE	29 KEILANA DR	261.04	0.36	0.00	0.00	0.00	0.02	260.66
72071500-0	AYOD,HANY	83 MOUNTAIN VIEW BLVD	2,182.18	1,792.52	0.00	0.00	0.00	43.91	345.75
72071600-0	CHAPMAN, LOUIS B & ELAINE	77 MOUNTAIN VIEW BLVD	118.25	0.24	0.00	0.00	0.00	0.01	118.00
72071900-0	ANTHONY WAYNE POST 174	55 MOUNTAIN VIEW BLVD	384.86	3.32	0.00	0.00	0.00	0.12	381.42
72072000-0	SHER WMS-WAYNE L02 5177 5177	832 MOUNTAIN VIEW BLVD	146.92	0.88	0.00	0.00	0.00	0.04	146.00
72074500-0	ANAEMEJE,FESTUS & LOTITA SOOKR	46 NEW YORK AVE	176.15	8.08	0.00	0.00	0.00	0.39	167.68
72074600-0	HERRERA,MERCEDES	15 NEWARK AVE	910.69	704.12	0.00	0.00	0.00	16.89	189.68
72075100-0	BAKIU, PETRIT	22 NEWARK AVE	328.24	0.49	0.00	0.00	0.00	0.03	327.72
72076500-0	MOHAMMAD NEWAZ	33 NEW YORK AVE	377.65	184.22	0.00	0.00	0.00	9.21	184.22
72076700-0	RODRIGUEZ, MARCO	29 NEW YORK AVE	839.06	583.19	0.00	0.00	0.00	49.81	206.06
72079700-0	RCS ENTERPRISE INC	1220 ROUTE 23	147.11	1.06	0.00	0.00	0.00	0.05	146.00
72080300-3	ST. JOSEPH'S REGIONAL MEDICAL	1350 ROUTE 23	984.83	327.35	0.00	0.00	0.00	16.40	641.08
72080400-0	RUSSO BONNIE & ROBBIE	1360 ROUTE 23	241.90	118.00	0.00	0.00	0.00	5.90	118.00
72080900-15	BITAR,SAM	1474 ROUTE 23	450.00	195.02	0.00	0.00	0.00	9.75	245.23
72082900-6	MC EVILLY JODY	1532 ROUTE 23	351.40	255.96	0.00	0.00	0.00	15.44	80.00
72083600-0	VALLEY MEDICAL GROUP	1578 ROUTE 23	2,134.81	5.22	0.00	0.00	0.00	0.25	2,129.34
72083603-6	WARNER A, WARNER INVEST LLC	1600-1660 ROUTE 23 NORTH	298.59	145.33	0.00	0.00	0.00	7.26	146.00
72083603-8	SALAD WORKS	1600-1660 ROUTE 23 NORTH	399.73	180.38	0.00	0.00	0.00	9.02	210.33
72083603-12	MICHAELS STORES MS #2	1600-1660 ROUTE 23 NORTH	326.68	1.44	0.00	0.00	0.00	0.06	325.18
72084100-0	VALLEY NATIONAL BANK	1720 ROUTE 23	1,303.51	4.60	0.00	0.00	0.00	0.13	1,298.78
72084300-6	PATSY&LEE HAIRDRESSERS	1806 ROUTE 23	157.55	1.49	0.00	0.00	0.00	0.06	156.00
72085000-0	712500 AUTOZONE, MS #1	1836 ROUTE 23	1,013.87	5.19	0.00	0.00	0.00	0.23	1,008.45
72085700-9	TIGER SCHULMANN'S MIXED	1595 ROUTE 23	299.30	146.00	0.00	0.00	0.00	7.30	146.00
72085700-13	467502 PANERA LLC MS#2	1595 ROUTE 23	1,497.89	5.75	0.00	0.00	0.00	0.26	1,491.88
72085700-23	BRENTWOOD/DANCEFACTORY OUTL#16	1595 ROUTE 23	147.74	1.68	0.00	0.00	0.00	0.06	146.00
72085700-24	MATTRESS FIRM	1595 ROUTE 23	146.92	0.88	0.00	0.00	0.00	0.04	146.00
72085700-25	LITTLE GYM OF WAYNE/BRENTWOOD	1595 ROUTE 23	197.75	2.52	0.00	0.00	0.00	0.09	195.14
72085700-26	RX30 NJ INC	1595 ROUTE 23	299.30	146.00	0.00	0.00	0.00	7.30	146.00

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72088400-1	HARBOR FREIGHT TOOLS # 3107	1467-1495 ROUTE 23	324.91	0.87	0.00	0.00	0.00	0.04	324.00
72088400-11	MY SALAD C/O TIANA MUNOZ	1467-1495 ROUTE 23	491.06	4.18	0.00	0.00	0.00	0.16	486.72
72088400-13	DUNKIN DOUNTS	1467-1495 ROUTE 23	1,736.78	1,116.81	0.00	0.00	0.00	101.66	518.31
72089900-1	HAGOB, UZATMACIYAN	1431 ROUTE 23	696.21	7.44	0.00	0.00	0.00	0.31	688.46
72089900-2	HAGOB, UZATMACIYAN	1431 ROUTE 23	38.52	0.50	0.00	0.00	0.00	0.02	38.00
72090500-0	713600 CARROLS CORP, MS #15	1229 ROUTE 23	683.73	4.18	0.00	0.00	0.00	0.18	679.37
72091100-0	SECILMIS, ABDULLAH	18 SLEEPY HOLLOW DR	856.35	434.12	0.00	0.00	0.00	21.71	400.52
72091200-0	LAFORTUNE, REMEDOR & VANESSA	22 SLEEPY HOLLOW DR	351.24	144.74	0.00	0.00	0.00	0.44	206.06
72092200-0	BECHARA, KHALIL	48 SLEEPY HOLLOW DR	263.18	7.79	0.00	0.00	0.00	0.19	255.20
72093800-0	JOHNSON, ROGER & ELLEN	47 SLEEPY HOLLOW DR	179.02	0.25	0.00	0.00	0.00	0.01	178.76
72094100-0	DOULIN, BRIAN & LAUBER, LYNDA	35 SLEEPY HOLLOW DR	206.50	0.42	0.00	0.00	0.00	0.02	206.06
72095100-0	RAMADAN, RAMZE & BARBARA M	9 HILLTOP TERR	228.06	0.16	0.00	0.00	0.00	0.00	227.90
72095300-0	BESSO, MICHAEL J JR & TERESE M	17 HILLTOP TERR	146.46	0.44	0.00	0.00	0.00	0.02	146.00
72095400-0	SHRAIDH, MAN & AYBIKE S	25 SLEEPY HOLLOW DR	405.55	207.27	0.00	0.00	0.00	8.60	189.68
72095500-0	ORTA, DARREN	23 SLEEPY HOLLOW DR	195.68	0.52	0.00	0.00	0.00	0.02	195.14
72095600-0	KISHFY, EDWARD J	19 SLEEPY HOLLOW DR	261.18	0.50	0.00	0.00	0.00	0.02	260.66
72096600-0	O'BRIEN, DAVID F & ALYSSA M	14 ARCHUNG RD	625.63	299.72	0.00	0.00	0.00	14.99	310.92
72096800-0	SCARPA, FRANK	18 ARCHUNG RD	360.18	162.38	0.00	0.00	0.00	8.12	189.68
72097000-0	MCNEIL FERON & RUSH TANQUA	22 ARCHUNG RD	625.54	434.35	0.00	0.00	0.00	1.51	189.68
72098200-0	ANDERSON MARY A	30 PACKANACK LK RD	1,214.75	450.92	0.00	0.00	0.00	22.55	741.28
72098500-0	AGURTO, RODRIGO	24 PACKANACK LK RD	663.15	450.92	0.00	0.00	0.00	22.55	189.68
72099500-0	BUSH, JAMES A & TORRES, LUZ	4 PACKANACK LK RD	250.05	0.29	0.00	0.00	0.00	0.02	249.74
72099900-0	HOUSER, MARC & TARA	7 PACKANACK LK RD	336.70	3.26	0.00	0.00	0.00	0.12	333.32
72100000-0	LATTORE FERNANDO & LATTORE GIA	9 PACKANACK LK RD	595.76	401.20	0.00	0.00	0.00	26.72	167.84
72100500-0	GREEN, LINDA & CRAIG	19 PACKANACK LK RD	298.03	144.79	0.00	0.00	0.00	7.24	146.00
72101100-0	BAUER THOMAS JR & JACLYN L	31 PACKANACK LK RD	195.39	0.24	0.00	0.00	0.00	0.01	195.14
72101200-0	SAVIO, CHRISTOPHER M & MARYLYN	33 PACKANACK LK RD	648.85	332.09	0.00	0.00	0.00	17.04	299.72
72101300-0	MARAVI, MARIO & WENDY	35 PACKANACK LK RD	274.74	35.37	0.00	0.00	0.00	0.55	238.82
72102100-0	SCOTT, ROBERT	81 CEDAR PLACE	147.45	1.39	0.00	0.00	0.00	0.06	146.00
72102400-0	MCALLEN, JOSEPH & HOLLY	69 CEDAR PLACE	1,380.29	1,066.30	0.00	0.00	0.00	53.33	260.66
72103300-0	O'CONNOR	29 CEDAR PLACE	747.95	577.46	0.00	0.00	0.00	19.03	151.46
72104400-0	ERICA & JASON FASTER	9 LAKE DR W	146.26	0.25	0.00	0.00	0.00	0.01	146.00
72106500-0	56 LAKE DRIVE W, LLC	56-60 LAKE DR W	1,333.62	585.22	0.00	0.00	0.00	15.76	732.64
72107000-0	PUGLIESE, CARMINE & MICHELLE	76 LAKE DR W	209.72	3.52	0.00	0.00	0.00	0.14	206.06
72107200-0	AMERICAN REALTY HOLDINGS LLC	82 LAKE DR W	157.01	0.09	0.00	0.00	0.00	0.00	156.92
72109400-0	DE VISSER, FORREST & JAMIE	173 LAKE DR W	420.11	177.86	0.00	0.00	0.00	8.89	233.36
72109600-0	DIBERNARDO, MALA R	165 LAKE DR W	191.49	0.42	0.00	0.00	0.00	0.02	191.05
72109700-0	COSTANZO AUGUST & MONICA	161 LAKE DR W	1,126.10	869.52	0.00	0.00	0.00	28.68	227.90
72110100-0	GERNE, MICHAEL F & LISA M	145 LAKE DR W	324.10	1.89	0.00	0.00	0.00	0.09	322.12
72110300-0	SHANE, SUSAN	137 LAKE DR W	899.25	642.47	0.00	0.00	0.00	72.56	184.22

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72110400-0	AXBERG, GEORGE	133 LAKE DR W	335.78	8.41	0.00	0.00	0.00	0.35	327.02
72112300-0	KEARNEY, TAMMY & WRIGHT, JAMES	65 LAKE DR W	301.24	147.83	0.00	0.00	0.00	7.41	146.00
72113600-0	SCHMITZ, BRYAN A & KELLY A	27 LAKE DR W	1,143.25	854.39	0.00	0.00	0.00	28.20	260.66
72114000-0	GENCARELLI SALVATORE & ADELINA	4 OAKWOOD DR	515.73	305.32	0.00	0.00	0.00	15.27	195.14
72114600-0	HARRISON AMY	26 OAKWOOD DR	193.65	1.34	0.00	0.00	0.00	0.06	192.25
72114800-0	COBURN, ROBERT T & JANICE A	34 OAKWOOD DR	146.23	0.22	0.00	0.00	0.00	0.01	146.00
72115300-0	56 OAKWOOD DR CO	56 OAKWOOD DR	484.67	249.74	0.00	0.00	0.00	12.49	222.44
72115600-0	LAVORGNA B & J & LICHTENBERGER	66 OAKWOOD DR	522.08	222.44	0.00	0.00	0.00	11.12	288.52
72116400-0	MC MAHON, GERARD J & SUZANNE	102 OAKWOOD DR	416.69	200.60	0.00	0.00	0.00	10.03	206.06
72116500-0	MULLIN, DAVID	104 OAKWOOD DR	720.61	525.36	0.00	0.00	0.00	49.25	146.00
72117100-0	STEUDTNER, JENNA & BOROMEI, JULIO	126 OAKWOOD DR	365.91	167.84	0.00	0.00	0.00	8.39	189.68
72117300-0	WARD, DEAN JR	134 OAKWOOD DR	146.53	0.51	0.00	0.00	0.00	0.02	146.00
72118800-0	HANNIGAN KELLY	193 OAKWOOD DR	148.07	2.00	0.00	0.00	0.00	0.07	146.00
72119300-0	LAVNER, JAMES & CHRISTINA	175 OAKWOOD DR	203.27	8.07	0.00	0.00	0.00	0.06	195.14
72119700-0	SYSLO, STEPHEN L & LYNN M	157 OAKWOOD DR	1,349.57	875.56	0.00	0.00	0.00	56.69	417.32
72120000-0	DELANEY JOHN & KELLY	149 OAKWOOD DR	794.32	563.33	0.00	0.00	0.00	3.09	227.90
72121500-0	REISINGER, PAUL	101 OAKWOOD DR	838.75	571.36	0.00	0.00	0.00	45.50	221.89
72121700-0	VEALE DAVID	95 OAKWOOD DR	311.83	147.51	0.00	0.00	0.00	7.40	156.92
72122500-0	CROSSNOHERE RICHARD & LINDSAY	65 OAKWOOD DR	310.22	146.00	0.00	0.00	0.00	7.30	156.92
72122700-0	TEPLITSKY BORIS	59 OAKWOOD DR	299.30	146.00	0.00	0.00	0.00	7.30	146.00
72122900-0	FARBER CHRISTINE W, C JOSEPH JR	53 OAKWOOD DR	180.38	7.05	0.00	0.00	0.00	0.03	173.30
72124100-0	PETRUSOVICH, KIM BUSICHIO	21 OAKWOOD DR	241.17	2.26	0.00	0.00	0.00	0.09	238.82
72128100-0	VIRGILITO, DONALD A & SUSAN	106 BEECHWOOD DR	572.54	243.83	0.00	0.00	0.00	12.19	316.52
72128500-0	DECARLO, THOMAS H & SHERRI L	28 EVERGREEN PLACE	323.18	1.01	0.00	0.00	0.00	0.05	322.12
72129300-0	YAKYMIV OREST & PHELAN DAISY A	142 BEECHWOOD DR	438.26	195.14	0.00	0.00	0.00	9.76	233.36
72131400-0	MAURIELLO, NICHOLAS	197 BEECHWOOD DR	405.77	200.60	0.00	0.00	0.00	10.03	195.14
72132100-0	O'DOUGHERTY, RYAN	179 BEECHWOOD DR	599.61	374.14	0.00	0.00	0.00	26.45	199.02
72132200-0	JOSEPH & CRISTINA GRANELLI	177 BEECHWOOD DR	393.71	199.83	0.00	0.00	0.00	4.20	189.68
72132500-0	LEE, GUNJAE & YUN JIN CHUNG	169 BEECHWOOD DR	382.24	224.84	0.00	0.00	0.00	11.40	146.00
72132600-0	SULLIVAN RYAN & REBECCA	165 BEECHWOOD DR	450.82	227.90	0.00	0.00	0.00	11.40	211.52
72133200-0	MORLEY, MICHAEL N & JAIME A	145 BEECHWOOD DR	250.08	0.32	0.00	0.00	0.00	0.02	249.74
72133700-0	ROMERO, DENISE	131 BEECHWOOD DR	300.02	146.66	0.00	0.00	0.00	7.36	146.00
72134100-0	DE GRAFF STOLTZ, JOANN	119 BEECHWOOD DR	380.04	147.60	0.00	0.00	0.00	7.44	225.00
72134700-0	PETRILLO, FRANK & SHANNON	101 BEECHWOOD DR	184.48	0.25	0.00	0.00	0.00	0.01	184.22
72135300-0	SASSO, JILL	81 BEECHWOOD DR	157.32	0.38	0.00	0.00	0.00	0.02	156.92
72135600-0	SALAM	73 BEECHWOOD DR	417.55	0.22	0.00	0.00	0.00	0.01	417.32
72136600-0	BALAGYOZIAN, MKRTICH & ZHAMAGOR	45 BEECHWOOD DR	146.31	0.29	0.00	0.00	0.00	0.02	146.00
72136700-0	DIEHL ROBERT A & ALLISON M	43 BEECHWOOD DR	354.72	162.38	0.00	0.00	0.00	8.12	184.22
72136800-0	LEE ANDREW J & KO MIKYUNG	39 BEECHWOOD DR	329.06	6.82	0.00	0.00	0.00	0.12	322.12
72138000-0	HEAVNER	5 BEECHWOOD DR	320.66	153.98	0.00	0.00	0.00	4.30	162.38

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73000500-0	FERRIOLA, RONALD J & PAMELA A	16 CHESTNUT DR	0.32	0.31	0.00	0.00	0.00	0.01	0.00
73000600-0	BROWN RYAN & SHELLEY	20 CHESTNUT DR	444.54	415.30	0.00	0.00	0.00	29.24	0.00
73000700-0	SPRAGUE, JESSE	24 CHESTNUT DR	687.41	644.24	0.00	0.00	0.00	43.17	0.00
73002000-0	THORNTON MICHAEL & YILMAZ DORO	56 CHESTNUT DR	1.08	1.04	0.00	0.00	0.00	0.04	0.00
73002200-0	GRODZKA, MARZANNA	60 CHESTNUT DR	0.79	0.76	0.00	0.00	0.00	0.03	0.00
73002700-0	TERPAK, SCOTT & ADRIENNE	74 CHESTNUT DR	237.54	226.98	0.00	0.00	0.00	10.56	0.00
73003100-0	LAVORGNA, SHARON & WEST, DARREN	82 CHESTNUT DR	0.29	0.28	0.00	0.00	0.00	0.01	0.00
73003600-0	APPEL, RICHARD G & JANE B	92 CHESTNUT DR	0.30	0.29	0.00	0.00	0.00	0.01	0.00
73003900-0	SANG, JONATHAN	102 CHESTNUT DR	187.08	178.76	0.00	0.00	0.00	8.32	0.00
73005200-0	CLARKE THOMAS & HEATHER	150 CHESTNUT DR	8.78	8.47	0.00	0.00	0.00	0.31	0.00
73005800-0	HARRISON SUSAN	170 CHESTNUT DR	0.23	0.22	0.00	0.00	0.00	0.01	0.00
73006400-0	RUA, XAVIER & GIGI	186 CHESTNUT DR	161.87	156.92	0.00	0.00	0.00	4.95	0.00
73006500-0	TOWER RYAN & JESSICA	190 CHESTNUT DR	194.82	186.16	0.00	0.00	0.00	8.66	0.00
73006700-0	SCILLIERI, FRANK	196 CHESTNUT DR	1.39	1.34	0.00	0.00	0.00	0.05	0.00
73007300-0	WOODHOUR, JOHN & JENNIFER	193 CHESTNUT DR	337.10	322.12	0.00	0.00	0.00	14.98	0.00
73008800-0	CRETELLA, JOE	151 CHESTNUT DR	152.79	146.00	0.00	0.00	0.00	6.79	0.00
73009200-0	BOAK, JANIS G	141 CHESTNUT DR	0.84	0.81	0.00	0.00	0.00	0.03	0.00
73009300-0	MARTINO, LIZA	139 CHESTNUT DR	1.88	1.81	0.00	0.00	0.00	0.07	0.00
73009400-0	DAPOLITO, k	137 CHESTNUT DR	226.83	216.75	0.00	0.00	0.00	10.08	0.00
73011200-0	DENNERLEIN, ROBERT & CARLA	85 CHESTNUT DR	0.91	0.87	0.00	0.00	0.00	0.04	0.00
73011800-0	TIEDEKEN, ROBERT C & KIM	65 CHESTNUT DR	1.86	1.80	0.00	0.00	0.00	0.06	0.00
73012100-0	SARDONE, SHANNON & MIKE	59 CHESTNUT DR	158.51	151.46	0.00	0.00	0.00	7.05	0.00
73012700-0	CUSTANCE, WILLIAM T & KRISTIN	37 CHESTNUT DR	814.00	775.83	0.00	0.00	0.00	38.17	0.00
73012800-0	GUARINO WAYNE & RACHEL	33 CHESTNUT DR	1.01	0.97	0.00	0.00	0.00	0.04	0.00
73014200-0	SURAEZ	16 HILLCREST DR	0.57	0.54	0.00	0.00	0.00	0.03	0.00
73014400-0	GIULIANO JOSEPH & ANNA	20 HILLCREST DR	378.87	362.01	0.00	0.00	0.00	16.86	0.00
73014600-0	SEDAKA JAKE & CARA	24 HILLCREST DR	261.36	249.74	0.00	0.00	0.00	11.62	0.00
73014900-0	BENACQUISTA, C & KOWALSKI, D	30 HILLCREST DR	412.29	393.77	0.00	0.00	0.00	18.52	0.00
73015900-0	KNICK, JON W & RENEE A	58 HILLCREST DR	422.57	400.33	0.00	0.00	0.00	22.24	0.00
73016900-0	BARLETT, MTTHEW	86 HILLCREST DR	152.79	146.00	0.00	0.00	0.00	6.79	0.00
73017000-0	MAZZIE, CARL & PAULISON, DEBRA	90 HILLCREST DR	0.29	0.28	0.00	0.00	0.00	0.01	0.00
73018300-0	FALCO, PETER & ANN-ELLIS, JOHN &	140 HILLCREST DR	244.21	233.36	0.00	0.00	0.00	10.85	0.00
73018600-0	LEE, 3RD, WALTER A & COLLEEN M	156 HILLCREST DR	765.23	688.78	0.00	0.00	0.00	76.45	0.00
73019200-0	CAPACCIO JODI A	180 HILLCREST DR	0.31	0.30	0.00	0.00	0.00	0.01	0.00
73019500-0	D'ARIENZO JOHN & KATHERINE	192 HILLCREST DR	0.27	0.26	0.00	0.00	0.00	0.01	0.00
73020400-0	FRYER, IAN C & MAURIZIA	183 HILLCREST DR	209.93	200.60	0.00	0.00	0.00	9.33	0.00
73022800-0	WESTERBERG ROBERT & STEPHANIE	85 HILLCREST DR	174.11	166.37	0.00	0.00	0.00	7.74	0.00
73024000-0	YAP, LORRAINE P	49 HILLCREST DR	158.51	151.46	0.00	0.00	0.00	7.05	0.00
73024300-0	O REILLY, JEAN	41 HILLCREST DR	152.79	146.00	0.00	0.00	0.00	6.79	0.00
73025000-0	BRILL, STEVE & NANCY	10 ORANGE PLACE	2.65	2.54	0.00	0.00	0.00	0.11	0.00

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73026400-0	POWLEY, KENNETH A JR & ELLEN M	17 ORANGE PLACE	0.76	0.73	0.00	0.00	0.00	0.03	0.00
73027200-0	SAEGER, JEFFREY & LORRAINE	23 HILLCREST DR	3.57	3.46	0.00	0.00	0.00	0.11	0.00
73028200-0	DROZJOCK, DAVID J & KIMBERLY E	64 CEDAR PLACE	0.51	0.49	0.00	0.00	0.00	0.02	0.00
73028900-0	PARISER, CATHERINE M	19 SIMMONS PLACE	0.51	0.49	0.00	0.00	0.00	0.02	0.00
73032200-0	DENISE BENJAMIN & FELICIA	23 ABBOTT RD	219.26	209.51	0.00	0.00	0.00	9.75	0.00
73032900-0	BOLTON, JONATHAN & KATHALEEN	46 HERSHEY RD	0.75	0.72	0.00	0.00	0.00	0.03	0.00
73033700-0	KIGER KENNETH & JENNIFER C	86 HERSHEY RD	164.22	156.92	0.00	0.00	0.00	7.30	0.00
73034900-0	VICARI, JOSEPH G & LINDA M	61 LENOX RD	249.93	238.82	0.00	0.00	0.00	11.11	0.00
73035900-0	TUZZEO JOSEPH IV & STEPHANIE	21 CHANDLER DR	4.00	3.90	0.00	0.00	0.00	0.10	0.00
73036300-0	SILLEN ERIC & SHARON	16 CHANDLER DR	2.99	2.90	0.00	0.00	0.00	0.09	0.00
73036900-0	JANG, JI SOON & SOON RYE	7 IRENE PLACE	973.00	882.24	0.00	0.00	0.00	90.76	0.00
73037800-0	REYNOLDS DAWN	37 CHANDLER DR	187.04	178.73	0.00	0.00	0.00	8.31	0.00
73039300-0	GRAND, ADAM & LESLIE	64 LENOX RD	0.36	0.36	0.00	0.00	0.00	0.00	0.00
73040300-0	TOJAGIC,DEJAN	54 OAK HILL DR	1.55	1.51	0.00	0.00	0.00	0.04	0.00
73042900-0	DOLORES,GANJAWALA	42 OAK HILL DR	941.25	912.49	0.00	0.00	0.00	28.76	0.00
73043800-0	QUADIR,SHAKANA	79 TIMBERLINE DR	524.33	498.75	0.00	0.00	0.00	25.58	0.00
73044100-0	ESQUILIN EDMOND & LIZ	67 TIMBERLINE DR	313.66	299.72	0.00	0.00	0.00	13.94	0.00
73045200-0	ROBAYO,ALEXANDER & POGGI, C	23 TIMBERLINE DR	468.38	447.56	0.00	0.00	0.00	20.82	0.00
73046400-0	HARRISON, DAVID J & KOLASA, SU	96 LENOX RD	0.65	0.62	0.00	0.00	0.00	0.03	0.00
73046700-0	DEMBICKI JANYNE R V	106 LENOX RD	182.16	174.06	0.00	0.00	0.00	8.10	0.00
73046800-0	SIEGEL, JEFFREY B & BETHANN	67 HERSHEY RD	2.30	2.21	0.00	0.00	0.00	0.09	0.00
73048300-0	AMOSCATO BRITTANY	35 CASTLES DR	175.32	171.96	0.00	0.00	0.00	3.36	0.00
73048600-0	SCHUMACHER JAMES A & HELLIWELL	20 CASTLES DR	1.02	0.98	0.00	0.00	0.00	0.04	0.00
73049100-0	DEMPSEY, JOHN F & SHEILA K	38 CASTLES DR	2.10	2.02	0.00	0.00	0.00	0.08	0.00
73049600-0	FOCKLER KOREEN L	96 MAGNOLIA PLACE	0.23	0.22	0.00	0.00	0.00	0.01	0.00
73050800-0	BURGERMASTER, WILLIAM L JR	89 MAGNOLIA PLACE	0.23	0.22	0.00	0.00	0.00	0.01	0.00
73051400-0	MOORE, JAMES S & MARY LOU	70 CASTLES DR	9.81	9.79	0.00	0.00	0.00	0.02	0.00
73051800-0	FUSCO,JOSEPH	3 CICCONE DR	238.50	227.90	0.00	0.00	0.00	10.60	0.00
73052700-0	KOFITSAS CHRISTOPHER	57 CASTLES DR	385.02	367.88	0.00	0.00	0.00	17.14	0.00
73054100-2	47-53 TURNPIKE LLC	58 NEWARK POMPTON TPKE	160.25	153.00	0.00	0.00	0.00	7.25	0.00
73054400-2	JAVID EL MANAGEMENT	92 NEWARK POMPTON TPKE	782.17	733.04	0.00	0.00	0.00	49.13	0.00
73055000-0	MACKEY, DARREN J & LISA	134 NEWARK POMPTON TPKE	1,293.03	1,250.79	0.00	0.00	0.00	42.24	0.00
73056800-0	CARDONA,JESSICA	107 PACKANACK LK RD	918.63	854.66	0.00	0.00	0.00	63.97	0.00
73057100-0	MOLINA JOAQUIN F	108 PACKANACK LK RD	604.45	565.84	0.00	0.00	0.00	38.61	0.00
73057400-0	HALUL,ELIAS	31 SQUIRE LANE	247.33	236.25	0.00	0.00	0.00	11.08	0.00
73058600-0	REYES, MARIA DE LORENZIS	22 MORGAN COURT	10.16	9.92	0.00	0.00	0.00	0.24	0.00
73059100-0	WENDLING DENNISJ JR & BRADY DE	11 MORGAN COURT	499.34	466.72	0.00	0.00	0.00	32.62	0.00
73059400-0	RIVERA,JAMIE & ROSENDA	13 MC CLELLAND AVE	0.41	0.39	0.00	0.00	0.00	0.02	0.00
73059900-0	ISHAK, MOHAMED & GHADAH	210 NEWARK POMPTON TPKE	221.60	211.74	0.00	0.00	0.00	9.86	0.00
73060700-0	MORRIS, PAUL J & JENNIFER	320 NEWARK POMPTON TPKE	1.59	1.53	0.00	0.00	0.00	0.06	0.00

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73061200-1	BALAJI,LLC c/o Roger Sopariwal	140 ROUTE 23	71.99	0.00	71.07	0.00	0.00	0.92	0.00
73061500-0	NORTH POMPTON ONE LLC	382 NEWARK POMPTON TPKE	1,855.52	1,742.89	0.00	0.00	0.00	112.63	0.00
73061700-2	6-11 HIGH POINT DR. LLC	6 HIGHPOINT DR	0.08	0.08	0.00	0.00	0.00	0.00	0.00
73063300-0	TIMBERMAN,RICHARD	4 LAYTHAM DR	150.99	144.28	0.00	0.00	0.00	6.71	0.00
73063400-0	CATINO,KERI	8 LAYTHAM DR	0.76	0.73	0.00	0.00	0.00	0.03	0.00
73063800-0	SCHARF, ROBERT J	24 LAYTHAM DR	234.50	224.08	0.00	0.00	0.00	10.42	0.00
73064300-0	TENNESEN MARGARET I F	38 POST LANE	1.09	1.05	0.00	0.00	0.00	0.04	0.00
73064700-0	HANASHY CAROL	20 FERNDAL RD	199.30	190.44	0.00	0.00	0.00	8.86	0.00
73064800-0	MANGALI, NATHAN & ANN MICHELLE	24 FERNDAL RD	175.65	167.84	0.00	0.00	0.00	7.81	0.00
73064900-0	WU,LEE	28 FERNDAL RD	181.36	173.30	0.00	0.00	0.00	8.06	0.00
73065000-0	TENNESEN,D-TENNESEN,T-TENNESEN	27 FERNDAL RD	261.36	249.74	0.00	0.00	0.00	11.62	0.00
73065300-0	WILDE, DAVID & ANNE	19 FERNDAL RD	1.44	1.39	0.00	0.00	0.00	0.05	0.00
73065500-0	SCALONE,JOSEPH	13 FERNDAL RD	1,040.71	1,015.82	0.00	0.00	0.00	24.89	0.00
73065600-0	RHINESMITH JON S & ALEXIS & PA	11 FERNDAL RD	1,094.80	1,059.84	0.00	0.00	0.00	34.96	0.00
73066800-0	SYTSM, TODD & SANDI CLAIRE	19 POST LANE	152.79	146.00	0.00	0.00	0.00	6.79	0.00
73066900-0	SCAGLIONE, MICHAEL S & TRACY	17 POST LANE	180.86	172.82	0.00	0.00	0.00	8.04	0.00
73067000-0	RODRIGUEZ GREGORIO	15 POST LANE	192.79	184.22	0.00	0.00	0.00	8.57	0.00
73067900-0	MAC DONALD,GORDON & CHRISTINE	21 LAYTHAM DR	203.81	194.75	0.00	0.00	0.00	9.06	0.00
73068100-0	VANDERCLOCK DAVID TRUSTEE	7 LAYTHAM DR	1.37	1.32	0.00	0.00	0.00	0.05	0.00
73068200-0	FRIEDHOFF, JOSEPH & TRINKLE, D	512 NEWARK POMPTON TPKE	176.17	168.32	0.00	0.00	0.00	7.85	0.00
73068500-0	PEQUANNOCK REFORMED CHURCH IN	530 NEWARK POMPTON TPKE	0.99	0.95	0.00	0.00	0.00	0.04	0.00
73068800-0	MOURADIAN, MARK	2 POST LANE	1.75	1.68	0.00	0.00	0.00	0.07	0.00
73069600-0	GULTEKIN,HARUM	78 BLACK OAK RIDGE RD	311.57	292.00	0.00	0.00	0.00	19.57	0.00
73069900-0	BARSBAY, KAHTAN & PARMIN	2 NANCY COURT	3.31	3.23	0.00	0.00	0.00	0.08	0.00
73071100-0	OLENSKY LESIA	27 VANS LANE	187.08	178.76	0.00	0.00	0.00	8.32	0.00
73073400-0	RA, CHOON HEE	61 HUBBARDTON RD	558.78	516.13	0.00	0.00	0.00	42.65	0.00
73073800-0	SIMMONS, MARY ELLEN	45 HUBBARDTON RD	3.37	3.25	0.00	0.00	0.00	0.12	0.00
73074200-0	MARQUEZ NICOLE	27 HUBBARDTON RD	401.57	383.72	0.00	0.00	0.00	17.85	0.00
73074700-0	CUPO, ANTONINA R	7 HUBBARDTON RD	307.19	287.97	0.00	0.00	0.00	19.22	0.00
73075000-0	KAVAL MEHMET M & HATICE	360 BLACK OAK RIDGE RD	1.36	1.31	0.00	0.00	0.00	0.05	0.00
73076000-0	ZORGUN,SABAN	46 BRAEMAR DR	152.79	146.00	0.00	0.00	0.00	6.79	0.00
73076200-0	KUBIS DAVID & SVETLANA	54 BRAEMAR DR	152.79	146.00	0.00	0.00	0.00	6.79	0.00
73076500-0	PIZZA, ERNEST V & ROBIN M	70 BRAEMAR DR	278.50	266.12	0.00	0.00	0.00	12.38	0.00
73078100-0	FERNANDEZ, JORGE LUIS & MERCED	20 WELLINGTON DR	209.93	200.60	0.00	0.00	0.00	9.33	0.00
73078200-0	BUONPASTORE, ANTHONY & CHRISTI	24 WELLINGTON DR	164.22	156.92	0.00	0.00	0.00	7.30	0.00
73078300-0	KERMODE, MARK & DENISE	28 WELLINGTON DR	268.06	257.50	0.00	0.00	0.00	10.56	0.00
73079600-0	MANDARA, GARY & PENNY	32 DRAYTON PLACE	0.51	0.49	0.00	0.00	0.00	0.02	0.00
73081500-0	SCHAFER,GREG & JAYE	52 COVENTRY RD	187.08	178.76	0.00	0.00	0.00	8.32	0.00
73082200-0	CONNELLY, JOSEPH & LAURA	70 COVENTRY RD	2.04	1.97	0.00	0.00	0.00	0.07	0.00
73082600-0	MERCHAN,DAVID	44 WELLINGTON DR	319.52	305.32	0.00	0.00	0.00	14.20	0.00

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73083100-0	GARNTO, KAREN	67 COVENTRY RD	1,138.15	1,098.07	0.00	0.00	0.00	40.08	0.00
73083600-0	HAZELWOOD BARBARA A	12 CONCORD PLACE	1.03	0.99	0.00	0.00	0.00	0.04	0.00
73083900-0	FIEGGEN, BRUCE & KATHLEEN	41 COVENTRY RD	4.85	4.72	0.00	0.00	0.00	0.13	0.00
73085500-0	FERRARO, MARIO	6 YELLOWBRICK RD	903.08	848.05	0.00	0.00	0.00	55.03	0.00
73086700-0	FOLAN, HARRISON G & CAROL M	56 YELLOWBRICK RD	0.61	0.58	0.00	0.00	0.00	0.03	0.00
73087700-0	ARAMA,PETER & THERESA	69 YELLOWBRICK RD	612.30	563.58	0.00	0.00	0.00	48.72	0.00
73088500-0	SCHWARTZ DANIEL & LISA	31 YELLOWBRICK RD	1.10	1.06	0.00	0.00	0.00	0.04	0.00
73089500-0	ARANGO,OMAR	182 WEBSTER DR	173.79	166.07	0.00	0.00	0.00	7.72	0.00
73090100-0	MARIA,SILVA	206 WEBSTER DR.	272.78	260.66	0.00	0.00	0.00	12.12	0.00
73090800-0	AUGUSTINE,RIOS	209 WEBSTER DR.	627.66	599.36	0.00	0.00	0.00	28.30	0.00
73092600-0	DOWD BRENDAN T & ELIZABETH A	31 LONGELL DR	1,229.37	1,173.79	0.00	0.00	0.00	55.58	0.00
73092700-0	GOKSU VELI & SEMRA	27 LONGELL DR	230.70	220.42	0.00	0.00	0.00	10.28	0.00
73093500-0	COLUCCI, THOMAS & AMANDA	8 TORBET DR	485.60	454.88	0.00	0.00	0.00	30.72	0.00
73093600-0	AXELBAND, DON M & TAMMY	12 TORBET DR	947.52	922.15	0.00	0.00	0.00	25.37	0.00
73093800-0	GULAYDIN UGER	20 TORBET DR	360.54	344.52	0.00	0.00	0.00	16.02	0.00
73096600-0	HALLERAN, THOMAS J & CAROLE	131 WEBSTER DR	0.95	0.92	0.00	0.00	0.00	0.03	0.00
73096900-0	METJAHIC, SANKA & SAFET	4 MAYBROOK COURT	1.63	1.56	0.00	0.00	0.00	0.07	0.00
73097800-0	TOLEDANO, JANE	71 PARKWOOD DR	0.32	0.30	0.00	0.00	0.00	0.02	0.00
73099400-0	DERANEY, EDWARD & PATRICIA	15 SELL PLACE	0.35	0.33	0.00	0.00	0.00	0.02	0.00
73100300-0	RYZNAR, LESLAW & EVA	4 SHERWOOD ST	57.75	56.56	0.00	0.00	0.00	1.19	0.00
73100900-0	DEL'RE, NICHOLAS & PATRICIA	2 REED COURT	0.36	0.34	0.00	0.00	0.00	0.02	0.00
73101400-0	RICH SCOTT & CATHERINE	57 ELLICOTT LANE	336.69	321.73	0.00	0.00	0.00	14.96	0.00
73101600-0	BUCCI, JEROME A & KATHLEEN C	45 ELLICOTT LANE	1.41	1.36	0.00	0.00	0.00	0.05	0.00
73102200-0	SCHORLING, JEFFREY S & DINA C	15 SHERWOOD ST	0.36	0.34	0.00	0.00	0.00	0.02	0.00
73102700-0	COSKUN OZLEM	63 BRAEMAR DR	332.59	317.77	0.00	0.00	0.00	14.82	0.00
73104900-0	BURGESS	12 MARLING DR	419.15	400.52	0.00	0.00	0.00	18.63	0.00
73105105-0	ZHANG, JINGYU & XIN LUO	9 SARALYN COURT	0.64	0.61	0.00	0.00	0.00	0.03	0.00
73105300-0	ALSTON, KEVIN & DEBBY	32 ELLICOTT LANE	1.92	1.85	0.00	0.00	0.00	0.07	0.00
73106100-0	HAMILTON MICHAEL C & KIMBERLY	11 MARLING DR	198.50	189.68	0.00	0.00	0.00	8.82	0.00
73107300-0	PENA, BLANCA	14 FURMAN DR	1.26	1.21	0.00	0.00	0.00	0.05	0.00
73107500-0	KOLDASH,MICHAEL & HEATHER	4 MICHARDY PLACE	264.83	253.06	0.00	0.00	0.00	11.77	0.00
73107700-0	LOWE,GENE	1 RALEIGH LANE	883.88	844.60	0.00	0.00	0.00	39.28	0.00
73109400-0	ECHEVERRY ALEX & JUDY	102 WEBSTER DR	865.32	800.18	0.00	0.00	0.00	65.14	0.00
73109500-0	COLLADO RICARDO & LAURIE	108 WEBSTER DR	0.46	0.44	0.00	0.00	0.00	0.02	0.00
73109600-0	MAURO, DAMIAN & LINDA	99 WEBSTER DR	1.30	1.25	0.00	0.00	0.00	0.05	0.00
73109700-0	DOMINGUEZ CHRISTIAN A & DANA M	95 WEBSTER DR	413.29	394.92	0.00	0.00	0.00	18.37	0.00
73110200-0	RAMYA,THTIKONDA	71 HURST TERR	237.64	227.08	0.00	0.00	0.00	10.56	0.00
73110500-0	BURGERS, KAREN	57 HURST TERR	0.24	0.23	0.00	0.00	0.00	0.01	0.00
73111400-0	PIASECKI DANIEL & VICTORIA	24 TILGHMAN DR	405.68	379.36	0.00	0.00	0.00	26.32	0.00
73111600-0	KEHOE, ONA	34 TILGHMAN DR	0.26	0.25	0.00	0.00	0.00	0.01	0.00

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73112200-0	BLIGH, FLOYD & PATRICIA L	73 WEBSTER DR	221.36	211.52	0.00	0.00	0.00	9.84	0.00
73112500-0	MARCHESE, BRAD & ANNA	39 TILGHMAN DR	1.63	1.57	0.00	0.00	0.00	0.06	0.00
73112800-0	WAINICK, MICHAEL S & JAMIE S	27 TILGHMAN DR	2.57	2.48	0.00	0.00	0.00	0.09	0.00
73113000-0	PIVIROTTI MICHAEL C & LINDSAY	19 TILGHMAN DR	1.61	1.55	0.00	0.00	0.00	0.06	0.00
73113100-0	NOLAN, CHRISTOPHER W & CATHERI	15 TILGHMAN DR	0.44	0.42	0.00	0.00	0.00	0.02	0.00
73114400-0	EREKOVCANSKI TOME	56 FURMAN DR	0.38	0.37	0.00	0.00	0.00	0.01	0.00
73114500-0	MOORE	60 FURMAN DR	1.21	1.16	0.00	0.00	0.00	0.05	0.00
73114900-0	TELI, EDWARD & LULE	61 WEBSTER DR	538.38	508.83	0.00	0.00	0.00	29.55	0.00
73115000-0	PAPILE, MARIO & MARILYN	57 WEBSTER DR	0.32	0.30	0.00	0.00	0.00	0.02	0.00
73115900-0	ALICEA EDDIE JR & MICHELE	175 KIWANIS DR	0.50	0.47	0.00	0.00	0.00	0.03	0.00
73116100-0	ANDERSON LAWRENCE & MARYANN	167 KIWANIS DR	665.35	627.15	0.00	0.00	0.00	38.20	0.00
73116200-0	SLAZYK, ROBERT	163 KIWANIS DR	5.66	5.52	0.00	0.00	0.00	0.14	0.00
73116600-0	DEBERRY, KENNETH W & BARBARA	172 KIWANIS DR	244.21	233.36	0.00	0.00	0.00	10.85	0.00
73117100-0	BAYES, ELEANOR	190 KIWANIS DR	207.64	198.41	0.00	0.00	0.00	9.23	0.00
73117200-0	GOLDSTEIN,DANA	62 WEBSTER DR	0.27	0.26	0.00	0.00	0.00	0.01	0.00
73118300-0	SOMMER, ROBERT & IZABELLE	6 MEDFORD PLACE	225.59	215.56	0.00	0.00	0.00	10.03	0.00
73118400-0	WILLIAMS SEAN & MASTROIENI REB	10 MEDFORD PLACE	152.79	146.00	0.00	0.00	0.00	6.79	0.00
73118800-0	SOBANKO, TIMOTHY & MARTHA	26 MEDFORD PLACE	175.65	167.84	0.00	0.00	0.00	7.81	0.00
73119700-0	ROMEO, CHERYL	19 MEDFORD PLACE	0.23	0.22	0.00	0.00	0.00	0.01	0.00
73119800-0	VANHOOK,ANTHONY	15 MEDFORD PLACE	2.48	2.46	0.00	0.00	0.00	0.02	0.00
73120100-0	PELOSO, JOSEPH & CHERYL	18 HAMPTON TERR	216.43	207.11	0.00	0.00	0.00	9.32	0.00
73121600-0	BEL BRUNO, ANTHONY J & JOAN T	19 PITMAN PLACE	0.35	0.33	0.00	0.00	0.00	0.02	0.00
73122300-0	LEBIDA MARK E & SAKURA W	33 HAMPTON TERR	369.92	353.48	0.00	0.00	0.00	16.44	0.00
73123800-0	BREITE, INA S	562 BLACK OAK RIDGE RD	475.71	437.39	0.00	0.00	0.00	38.32	0.00
73124300-0	SAVVA, NICHOLAS & ANDREA	610 BLACK OAK RIDGE RD	675.55	653.34	0.00	0.00	0.00	22.21	0.00
73125000-0	SQUILLACI, LUIGI & JENNIFER	26 MARLTON DR	190.68	182.20	0.00	0.00	0.00	8.48	0.00
73125200-0	PATTEN, ROBERT & STACY	34 MARLTON DR	0.83	0.79	0.00	0.00	0.00	0.04	0.00
73126300-0	FERRANTE,JOSEPH & JAMIE	20 FRIAR WAY	947.77	899.35	0.00	0.00	0.00	48.42	0.00
73128800-0	DE GROOT, ANN V	10 FARMSTEAD LANE	518.76	495.67	0.00	0.00	0.00	23.09	0.00
73128803-0	CRAWFORD, BRIAN F JR & JENNIFE	17 FARMSTEAD LANE	0.74	0.71	0.00	0.00	0.00	0.03	0.00
73129000-0	TROFEL,A & R DOMINGUEZ	648 BLACK OAK RIDGE RD	466.74	446.00	0.00	0.00	0.00	20.74	0.00
73129001-0	GUANGA RUBEN & SOTO MARGARITA	656 BLACK OAK RIDGE RD	968.48	938.90	0.00	0.00	0.00	29.58	0.00
73129900-0	CAHN, ERIC & & ANDREA	54 VERKADE DR	286.02	273.31	0.00	0.00	0.00	12.71	0.00
73130000-0	KHAWAM,CHRISTOPHER	58 VERKADE DR	0.50	0.48	0.00	0.00	0.00	0.02	0.00
73130200-0	MINTZ, GLENN S & MELANIE	66 VERKADE DR	894.34	871.24	0.00	0.00	0.00	23.10	0.00
73131100-0	FELDMAN,ELINEEN	6 WITTIG TERR	1,031.25	919.72	0.00	0.00	0.00	111.53	0.00
73131600-0	AVELLO, LINDA	26 WITTIG TERR	432.73	406.41	0.00	0.00	0.00	26.32	0.00
73131800-0	TAHAN,CHARLES & SUSAN	25 VERKADE DR	548.08	523.72	0.00	0.00	0.00	24.36	0.00
73132900-0	ODATALLA,BASSAM	53 VERKADE DR	3.58	3.46	0.00	0.00	0.00	0.12	0.00
73133600-0	LESSER, GARY & LISA	19 WITTIG TERR	1.89	1.81	0.00	0.00	0.00	0.08	0.00

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73134500-0	GILMORE PATRICK & CONSTANCE	75 WHEELER RD	0.32	0.30	0.00	0.00	0.00	0.02	0.00
74000200-0	VEGA NATALY E & JORGE	692 BLACK OAK RIDGE RD	0.99	0.00	0.95	0.00	0.00	0.04	0.00
74000300-0	ITEZ SERAY	700 BLACK OAK RIDGE RD	489.06	318.63	146.00	0.00	0.00	24.43	0.00
74000500-0	HANTAL SABIT & NURSEDA, K	14 JACKSON AVE	152.27	0.00	146.00	0.00	0.00	6.27	0.00
74001200-0	CESPEDES,CARLOS & GONZALES,M	50 JACKSON AVE	638.96	401.20	189.68	0.00	0.00	48.08	0.00
74001700-0	IACOBUCCI, MARY CHRISTINE	104 JACKSON AVE	152.27	0.00	146.00	0.00	0.00	6.27	0.00
74003400-0	SEMERARO, MICHAEL A JR & DIANE	2 WARNER WAY	19.00	0.00	18.63	0.00	0.00	0.37	0.00
74004400-0	NARODITSKY, VADIM & LYUDMILA	8 HARLAN TERR	0.60	0.00	0.58	0.00	0.00	0.02	0.00
74005100-0	YERRAGANTI, SATYA & SRINIVAS	148 JACKSON AVE	403.04	41.95	355.72	0.00	0.00	5.37	0.00
74005200-0	SABEH, GILBERT & NAJLA	152 JACKSON AVE	330.13	0.00	316.52	0.00	0.00	13.61	0.00
74006205-0	HEYDT,STEPHEN & LYNN	1 STONE HILL RD	2.52	0.00	2.43	0.00	0.00	0.09	0.00
74006700-0	FREEMAN, STEVEN & DAYNE	65 OLD HOMESTEAD RD	13.79	0.00	13.76	0.00	0.00	0.03	0.00
74006712-0	DIPADOVA, JOSEPH III	89 OLD HOMESTEAD RD	513.75	0.00	492.57	0.00	0.00	21.18	0.00
74006778-0	KARMA, JAMAL & FIDIA	121 OLD HOMESTEAD RD	189.57	0.00	181.76	0.00	0.00	7.81	0.00
74007300-0	PUP0,SANDRA	29 JOAN ST	152.27	0.00	146.00	0.00	0.00	6.27	0.00
74007900-0	MOSTAFA, ALI K.	9 OLD HOMESTEAD RD	203.51	0.00	195.12	0.00	0.00	8.39	0.00
74008600-0	1395 HAMBURG TPKE ASSOCIATES,L	1395 HAMBURG TPKE	4.37	0.00	4.31	0.00	0.00	0.06	0.00
74009500-0	MINKO MAKSIM & MARINA	11 SURREY DR	4.49	0.00	4.42	0.00	0.00	0.07	0.00
74009600-0	JABLIONSKI, LESZEK	9 SURREY DR	214.92	0.00	206.06	0.00	0.00	8.86	0.00
74009800-0	CAMPOMENOSI,ROBERT & NANCY JO	23 VALHALLA WAY	289.24	0.00	277.32	0.00	0.00	11.92	0.00
74010000-0	GRIMSLAND, JAN & GRIMSLAND, LA	15 VALHALLA WAY	388.53	0.00	372.52	0.00	0.00	16.01	0.00
74010300-0	WILKINSON, GEORGE & FRANCINE	16 VALHALLA WAY	186.44	0.00	178.76	0.00	0.00	7.68	0.00
74010400-0	BORROTO, MICHAEL & DILENIA	24 VALHALLA WAY	0.51	0.00	0.50	0.00	0.00	0.01	0.00
74010600-0	KEHOE, THOMAS J & LAURA A	36 VALHALLA WAY	271.86	0.00	260.66	0.00	0.00	11.20	0.00
74010800-0	PARK	48 VALHALLA WAY	168.40	0.00	161.46	0.00	0.00	6.94	0.00
74010900-0	ARDITTI JOSEPH & DEBRA L	54 VALHALLA WAY	20.67	0.00	20.00	0.00	0.00	0.67	0.00
74011200-0	LOGUE,ANNMARIE	49 VALHALLA WAY	381.63	201.24	156.92	0.00	0.00	23.47	0.00
74012100-0	ROYERE MARTIN J D & WISKIND H	36 SURREY DR	0.59	0.00	0.58	0.00	0.00	0.01	0.00
74012800-0	SHUMLIN, ROMAN	84 SURREY DR	403.47	195.14	184.22	0.00	0.00	24.11	0.00
74013100-0	WIERONSKI, WOJCIECH & AMANDA	106 SURREY DR	563.48	346.60	173.30	0.00	0.00	43.58	0.00
74013200-0	1615 HAMBURG TURNPIKE ASSOC LL	1615 HAMBURG TPKE	1.86	0.00	1.80	0.00	0.00	0.06	0.00
74013700-0	MCCOOBERY,ROBERT	85 SURREY DR	165.76	2.00	156.92	0.00	0.00	6.84	0.00
74014400-0	BARSIK, GUS & SUZAN	55 SURREY DR	313.54	0.87	299.72	0.00	0.00	12.95	0.00
74015100-0	RUSSMANN MONICA & WALTER	19 SURREY DR	4.52	0.00	4.45	0.00	0.00	0.07	0.00
74015600-0	MONELLO,JOSEPH T JR & CLAUDIA	87 JACKSON AVE	3,201.88	1,427.85	1,586.66	0.00	0.00	187.37	0.00
74016600-0	MONTANEZ,RICHARD	53 JACKSON AVE	277.56	0.00	266.12	0.00	0.00	11.44	0.00
74016900-0	NAKASHIAN, MICHAEL & STEPHANIE	41 JACKSON AVE	412.51	0.58	394.92	0.00	0.00	17.01	0.00
74017000-0	D'AMICO, MICHAEL J & CATHERINE	14 RIDGEVIEW TERR	0.25	0.00	0.24	0.00	0.00	0.01	0.00
74017400-0	ANDRIULL, CRAIG	36 RIDGEVIEW TERR	3.55	0.00	3.47	0.00	0.00	0.08	0.00
74017600-0	LEWER,JOHN	50 RIDGEVIEW TERR	544.98	0.00	522.52	0.00	0.00	22.46	0.00

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74018000-0	KHARCHUK, ROMAN B.	72 RIDGEVIEW TERR	0.99	0.00	0.96	0.00	0.00	0.03	0.00
74018100-0	FARAJ FAWZI, ROQIEH & MAHMOUD	76 RIDGEVIEW TERR	158.25	0.00	151.73	0.00	0.00	6.52	0.00
74018300-0	GATISON, NATASHA	86 RIDGEVIEW TERR	376.85	0.00	361.32	0.00	0.00	15.53	0.00
74018700-0	PERINOTTI, JUSTIN	85 SHEFFIELD RD	152.27	0.00	146.00	0.00	0.00	6.27	0.00
74019360-0	ST DEVELOPERS, LLC	60 SHEFFIELD ROAD	570.96	339.30	188.76	0.00	0.00	42.90	0.00
74019600-0	COLEMAN, JANE	41 SHEFFIELD RD	289.09	1.44	275.68	0.00	0.00	11.97	0.00
74019700-0	REID, DAVID A & SONJA	18 LUCAS LANE	203.53	0.00	195.14	0.00	0.00	8.39	0.00
74020500-0	ROGERS JAMES W & MARIA R	13 LUCAS LANE	152.27	0.00	146.00	0.00	0.00	6.27	0.00
74020800-0	KINNEY, EDWARD J & MARIA L	29 SHEFFIELD RD	4.55	0.00	4.46	0.00	0.00	0.09	0.00
74020900-0	GILLIGAN, DAN	25 SHEFFIELD RD	609.27	3.50	580.56	0.00	0.00	25.21	0.00
74021400-0	CUTRONA SALVATORE	66 SHEFFIELD RD	0.38	0.00	0.37	0.00	0.00	0.01	0.00
74021800-0	HEYMAN,K &COTTRELL,J	6 SCHUYLER RD	365.17	0.00	350.12	0.00	0.00	15.05	0.00
74022300-0	SANTANA JOHN & PARICHART	25 SCHUYLER RD	18.36	0.00	17.60	0.00	0.00	0.76	0.00
74023200-0	SANTIN,BILL & EVLALIA	31 RIDGEVIEW TERR	0.89	0.00	0.85	0.00	0.00	0.04	0.00
74023400-0	KUMAS,FATIH	21 RIDGEVIEW TERR	330.13	0.00	316.52	0.00	0.00	13.61	0.00
74024900-0	PAPAFAGOS DEMETRIOS & PERSEPHO	33 DIVAN WAY	136.07	0.00	46.12	0.00	0.00	1.98	87.97
74025400-0	VILLEGAS,JUAN	15 DIVAN WAY	203.53	0.00	195.14	0.00	0.00	8.39	0.00
74025800-0	FAZAD, ALI	4 DIVAN WAY	1.05	0.00	1.01	0.00	0.00	0.04	0.00
74026100-0	FRENCHMAN, ROBERT & MIRIAM	12 WELSH COURT	0.69	0.00	0.66	0.00	0.00	0.03	0.00
74026700-0	BOGDANSKI, GARY & CAROLINE	22 DIVAN WAY	152.27	0.00	146.00	0.00	0.00	6.27	0.00
74027600-0	GOODMAN, LARRY BRUCE	31 JACKSON AVE	644.94	438.00	146.00	0.00	0.00	60.94	0.00
74028100-0	MAURER, PAUL L	9 JACKSON AVE	0.38	0.00	0.37	0.00	0.00	0.01	0.00
74029000-0	ADWAN MAHAMMAD	762 BLACK OAK RIDGE RD	140.54	0.00	136.32	0.00	0.00	4.22	0.00
74029900-0	HWANG, JENNA	914 BLACK OAK RIDGE RD	203.53	0.00	195.14	0.00	0.00	8.39	0.00
74030004-0	BRUNETTI MARCO & JODI	4 FARM VIEW COURT	0.51	0.00	0.49	0.00	0.00	0.02	0.00
74030010-0	MARAPAO, GERALDINE	10 FARM VIEW COURT	0.64	0.00	0.61	0.00	0.00	0.03	0.00
74030100-1	ISLAMIC EDUCATION FOUNDATION	970 BLACK OAK RIDGE RD	1,300.76	0.00	1,208.78	0.00	0.00	51.98	40.00
74030100-2	ACADEMY OF GREATNESS & EXCELLE	970 BLACK OAK RIDGE RD	302.39	186.00	93.00	0.00	0.00	23.39	0.00
74030100-3	ACADEMY OF GREATNESS & EXCELLE	970 BLACK OAK RIDGE RD	577.58	358.92	174.00	0.00	0.00	44.66	0.00
74030107-0	GATTONI,CECIIA	107 LEVINBERG LANE	152.27	0.00	146.00	0.00	0.00	6.27	0.00
74030115-0	GRABOWSKY, MARLEEN	115 LEVINBERG LANE	0.22	0.00	0.21	0.00	0.00	0.01	0.00
74030121-0	KEENAN, ROBERT W & MELISSA C	121 LEVINBERG LANE	0.29	0.00	0.28	0.00	0.00	0.01	0.00
74030134-0	LE, THAO J & NHI HO	134 LEVINBERG LANE	353.49	0.00	338.92	0.00	0.00	14.57	0.00
74030136-0	NAZAROV DOVRAN & BEGLIYEVE MAR	136 LEVINBERG LANE	157.97	0.00	151.46	0.00	0.00	6.51	0.00
74030138-0	LEE,BUNJIN & YANG,ARAN	138 LEVINBERG LANE	1.12	0.00	1.08	0.00	0.00	0.04	0.00
74030142-0	CEDRASCHI, MASSIMO & DIANE	142 LEVINBERG LANE	666.42	492.60	156.92	0.00	0.00	16.90	0.00
74030145-0	NAOUM RAOUF	145 LEVINBERG LANE	152.72	0.43	146.00	0.00	0.00	6.29	0.00
74030146-0	MICHAEL,COYNE	146 LEVINBERG LANE	199.87	1.94	189.68	0.00	0.00	8.25	0.00
74030184-0	ELSAID, SHAIMAA	184 LEVINBERG LANE	386.61	200.60	162.38	0.00	0.00	23.63	0.00
74030203-0	CAPUTO ANTHONY	203 LEVINBERG LANE	0.31	0.00	0.30	0.00	0.00	0.01	0.00

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74030214-0	SOLIMAN, SHERIF	214 LEVINBERG LANE	334.04	167.84	146.00	0.00	0.00	20.20	0.00
74030228-0	LASHIN,KARIM	228 LEVINBERG LANE	513.19	233.36	249.74	0.00	0.00	30.09	0.00
74030246-0	DAMARAJU VENKAT & APARNA	246 LEVINBERG LANE	212.98	20.76	183.13	0.00	0.00	9.09	0.00
74030247-0	SALMANSON, JON (TENANT)	247 LEVINBERG LANE	145.68	0.00	139.68	0.00	0.00	6.00	0.00
74030251-0	SYLVESTER,ROBERT L.	251 LEVINBERG LANE	6.30	0.00	6.18	0.00	0.00	0.12	0.00
74030252-0	CHUNG, HUI JUNG	252 LEVINBERG LANE	677.28	465.85	146.27	0.00	0.00	65.16	0.00
74030258-0	NORMAN & PEGGY ROBERTSON	258 LEVINBERG LANE	152.27	0.00	146.00	0.00	0.00	6.27	0.00
74030264-0	APPEL, JULIE & SCOTT	264 LEVINBERG LANE	946.53	649.86	206.06	0.00	0.00	90.61	0.00
74030266-0	MADUPURU, RAMANA & PRASANTHI M	266 LEVINBERG LANE	438.29	211.52	200.60	0.00	0.00	26.17	0.00
74031100-0	TARAR SHAFaq Z & AWAN UROOJ	31 ARMSTRONG AVE	521.26	354.00	118.00	0.00	0.00	49.26	0.00
74031504-0	FRAIOLI,STEPHEN	4 BERKSHIRE DRIVE	5.50	0.00	5.36	0.00	0.00	0.14	0.00
74031515-0	CANALE,MARIA	15 BERKSHIRE DRIVE	360.16	28.91	315.32	0.00	0.00	15.93	0.00
74031900-0	KISELEVIA, KATIA	25 DAVE ESPIE WAY	375.60	0.00	360.12	0.00	0.00	15.48	0.00
74032200-0	YANOVER, DEAN & DEBRA	13 ARMSTRONG AVE	269.50	68.26	189.68	0.00	0.00	11.56	0.00
74032700-0	DUPOUX GUY A JR & LEON DEBORAH	18 ARMSTRONG AVE	392.30	200.60	167.84	0.00	0.00	23.86	0.00
74033100-0	MAMUTUK,ANGELITO	42 ARMSTRONG AVE	214.92	0.00	206.06	0.00	0.00	8.86	0.00
74033400-0	SMITH, HERBERT	1094 BLACK OAK RIDGE RD	0.93	0.00	0.89	0.00	0.00	0.04	0.00
74034600-0	SMS REAL ESTATE LLC	1599 HAMBURG TPKE	124.01	0.88	118.00	0.00	0.00	5.13	0.00
74034700-1	SMS REAL ESTATE LLC	1559 HAMBURG TPKE	153.91	1.53	146.00	0.00	0.00	6.38	0.00
74035100-0	LEE, CHRISTOPHER	1318 HAMBURG TPKE	152.27	0.00	146.00	0.00	0.00	6.27	0.00
74035400-0	MONTAINA, DAYNA	20 MANOR DR	236.10	0.00	226.37	0.00	0.00	9.73	0.00
74035900-0	MONZO, CHRISTOPHER W & KAREN M	30 MANOR DR	333.97	166.96	146.00	0.00	0.00	21.01	0.00
74036000-0	MAYER, GEORGE K	32 MANOR DR	247.31	0.00	238.49	0.00	0.00	8.82	0.00
74037000-0	STOCKBOWER	17 MANOR DR	180.75	0.00	173.30	0.00	0.00	7.45	0.00
74038100-0	PALDINO,DOMENICO	1518 HAMBURG TPKE	0.06	0.00	0.06	0.00	0.00	0.00	0.00
74038102-0	PARK EUNJOO	2 PARKSIDE COURT	197.83	0.00	189.68	0.00	0.00	8.15	0.00
74038109-0	KIM, EUN J	9 PARKSIDE COURT	109.50	0.00	104.98	0.00	0.00	4.52	0.00
74038111-0	FITZSIMMONS BETH A & PETER J	11 PARKSIDE COURT	1.67	0.00	1.61	0.00	0.00	0.06	0.00
74038115-0	PARLEGRECO, DAWN	15 PARKSIDE COURT	262.47	113.75	133.76	0.00	0.00	14.96	0.00
74038116-0	ZISA, ANTHONY & DOLORES	16 PARKSIDE COURT	1.20	0.00	1.16	0.00	0.00	0.04	0.00
74038119-0	KATCHO, CHRISTINE	19 PARKSIDE COURT	111.04	0.00	106.46	0.00	0.00	4.58	0.00
74038129-0	MARESCA KERRI	28 PARKSIDE COURT	214.72	101.00	101.00	0.00	0.00	12.72	0.00
74038135-0	SUNGUROV,JANE	34 PARKSIDE COURT	64.55	0.00	61.89	0.00	0.00	2.66	0.00
74038142-0	ALLISON MAIA	39 PARKSIDE COURT	754.05	540.12	166.52	0.00	0.00	47.41	0.00
74038143-0	STEIG,JASON	40 PARKSIDE COURT	105.34	0.00	101.00	0.00	0.00	4.34	0.00
74038147-0	TALIS, THEODORE B & GERTRUDE C	44 PARKSIDE COURT	0.25	0.00	0.24	0.00	0.00	0.01	0.00
74038354-0	MADDEN, MARY	51 PARKSIDE COURT	0.44	0.00	0.43	0.00	0.00	0.01	0.00
74038355-0	TROTTERE, DONNA	52 PARKSIDE COURT	0.68	0.00	0.66	0.00	0.00	0.02	0.00
74038400-0	SOUB, IZZARDIAN	1648 HAMBURG TPKE	0.21	0.00	0.20	0.00	0.00	0.01	0.00
74038800-0	GRECCO KENNETH	12 VAN RIPER RD	947.17	637.04	239.70	0.00	0.00	70.43	0.00

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74040300-0	KOEHLER ROBERT A IV & TINA	46 PERRIN DR	192.14	0.00	184.22	0.00	0.00	7.92	0.00
74042001-0	ENGELS,ASHLEY	1706 HAMBURG TPKE	29.20	0.00	28.00	0.00	0.00	1.20	0.00
74042050-0	WILLIAMS, THELMA	1736 HAMBURG TPKE	446.55	225.26	194.22	0.00	0.00	27.07	0.00
74043365-0	CASTRO, JOSEPH	65 COLFAX RD	123.20	0.12	118.00	0.00	0.00	5.08	0.00
74043400-0	SELIMIAN, HAROUT	68 COLFAX RD	572.33	364.90	162.38	0.00	0.00	45.05	0.00
74044200-0	SYSOUNTHONE,CHANDARA & VORABOU	147 COLFAX RD	1,429.43	892.50	502.74	0.00	0.00	34.19	0.00
74044300-0	ST MICHAEL ORTHODOX CHURCH	171 COLFAX RD	162.70	0.00	156.00	0.00	0.00	6.70	0.00
74044500-0	CECE, JOHN A & CLAUDIA C	208 COLFAX RD	751.23	2.21	717.98	0.00	0.00	31.04	0.00
74045100-0	BARK,HEEWON	9 BRYAN CT	236.74	0.00	226.98	0.00	0.00	9.76	0.00
74045400-0	CATIGBE,DANNETTE	3 BRYAN CT	324.29	0.00	310.92	0.00	0.00	13.37	0.00
74047000-0	BOWYER, ANDREW C & DOLORES T	12 TULIP TERR	194.78	0.00	186.75	0.00	0.00	8.03	0.00
74048600-0	TAYLOR,J & GANOR,S	34 SEQUOIA PLACE	237.70	0.00	227.90	0.00	0.00	9.80	0.00
74048900-0	ETTMAN, JONATHAN & MARLA	12 ASPEN COURT	4.63	0.00	4.51	0.00	0.00	0.12	0.00
74049000-0	LANE, DANIEL & LAURA	14 ASPEN COURT	296.25	0.00	284.04	0.00	0.00	12.21	0.00
74049200-0	TORRES,CHRISTOPHER & KRISTINA	9 ASPEN COURT	124.75	0.00	119.61	0.00	0.00	5.14	0.00
74049400-0	YI, YUJAE	46 SEQUOIA PLACE	481.99	0.00	462.12	0.00	0.00	19.87	0.00
74050600-0	SCURA, EDWARD	276 LINDEN RD	138.68	0.00	132.96	0.00	0.00	5.72	0.00
74051500-0	LYAK , LAURA	279 LINDEN RD	0.24	0.00	0.23	0.00	0.00	0.01	0.00
74051800-0	FARLEY, JOHN & ADRIANA	17 TULIP TERR	192.13	0.00	184.21	0.00	0.00	7.92	0.00
74051900-0	ABUELHAWA,YOUSEF	5 TULIP TERR	1,521.25	844.70	551.86	0.00	0.00	124.69	0.00
74052300-0	FORD WAYNE E & MILLICENT	14 VISTA TRAIL	717.60	0.00	689.01	0.00	0.00	28.59	0.00
74052900-0	BIANCAMANO,CHANEL	9 VISTA TRAIL	406.06	0.00	389.32	0.00	0.00	16.74	0.00
74053500-0	KHERSONSKY,CYRIL & ANNA	51 WESTVIEW RD	560.88	0.00	537.76	0.00	0.00	23.12	0.00
74054500-0	AMABILE, MARIO & VINCENZA	23 WESTVIEW RD	250.39	118.00	118.00	0.00	0.00	14.39	0.00
74054701-0	ODATALLA MAHMOUD	30 WESTVIEW RD	636.80	394.77	193.51	0.00	0.00	48.52	0.00
74054800-0	LOSOS ROLAND & ANNA	34 WESTVIEW RD	194.99	9.01	177.84	0.00	0.00	8.14	0.00
74055100-0	HACHACHE MARIE & SALAME JEAN	50 WESTVIEW RD	2.96	0.00	2.85	0.00	0.00	0.11	0.00
74055800-0	FAGAN ,JAMES & DEANA	78 WESTVIEW RD	265.21	0.00	254.28	0.00	0.00	10.93	0.00
74055900-0	COLON, DANNY	79 WESTVIEW RD	238.74	74.10	156.00	0.00	0.00	8.64	0.00
74056400-0	ARNOUK MUNZER & NADA	27 GORGE WAY	1.99	0.00	1.92	0.00	0.00	0.07	0.00
74056600-0	DAKIK,DEJAN & TINA	15 GORGE WAY	584.02	367.02	178.76	0.00	0.00	38.24	0.00
74056700-0	PREKEL FAMILY TRUST	323 COLFAX RD	347.65	0.00	333.32	0.00	0.00	14.33	0.00
74057503-0	OBILO, LIVINUS & ROSANNA	453 COLFAX RD	123.07	0.00	118.00	0.00	0.00	5.07	0.00
74057504-0	YIGIT YILMAZ	461 COLFAX RD	444.59	302.18	118.00	0.00	0.00	24.41	0.00
74058200-0	VALIAKULATHIL, JOSEPH	12 CHOPIN DR	220.61	0.00	211.52	0.00	0.00	9.09	0.00
74058300-0	SABBAGH, RICHARD & CHRISTINE	24 CHOPIN DR	203.05	0.00	202.45	0.00	0.00	0.60	0.00
74058800-0	VISSER,MICHELLE	76 CHOPIN DR	12.58	0.00	12.37	0.00	0.00	0.21	0.00
74058803-0	MOSHIASHVILI, REZO	88 CHOPIN DR	1.22	0.00	1.18	0.00	0.00	0.04	0.00
74059300-0	ALMANZOR,MARY & ALMANZOR,MARY	120 CHOPIN DR	441.66	0.00	426.72	0.00	0.00	14.94	0.00
74060100-0	QUTARNEH,IMAD	3 VIZCAYA CT	455.33	0.00	436.56	0.00	0.00	18.77	0.00

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74060200-0	CONTE ANTONIO & ANGELA	1 VIZCAYA CT	526.84	114.75	410.52	0.00	0.00	1.57	0.00
74060210-0	DONATO JOHN M & ZWERLING LISA	6 SKYVIEW ROAD	275.62	3.56	260.66	0.00	0.00	11.40	0.00
74060213-0	ELFARRA, HUSSAM O & KHATTAB	7 SKYVIEW RD	530.37	8.21	500.12	0.00	0.00	22.04	0.00
74060226-0	NOEL,CARAYN & KIRBY	32 VISTA TRAIL	1.43	0.00	1.38	0.00	0.00	0.05	0.00
74060234-0	DIAB,MAZEN & DASHOUSH,DOAA	29 VISTA TRAIL	175.05	0.00	167.84	0.00	0.00	7.21	0.00
74060240-0	GUZMAN NESTER F JR	7 OVERHILL ROAD	450.50	210.54	213.32	0.00	0.00	26.64	0.00
74060245-0	BADRI HOMAM & SANA	4 OVERHILL RD	575.59	0.00	551.86	0.00	0.00	23.73	0.00
74060247-0	MUSTAFA SHERIF	25 VIZCAYA COURT	1,656.61	1,051.20	473.32	0.00	0.00	132.09	0.00
74060255-0	GHOSH AVIK & KAMALA	18 VIZCAYA COURT	591.19	0.00	566.81	0.00	0.00	24.38	0.00
74060257-0	17 VIZCAYA CT LLC	17 VIZCAYA COURT	983.50	667.32	222.44	0.00	0.00	93.74	0.00
74060500-0	HAFIZ,TAHA	115 CHOPIN DR	259.52	0.00	248.82	0.00	0.00	10.70	0.00
74060801-0	SLAITANE AMAL	83 CHOPIN DR	657.93	452.98	156.00	0.00	0.00	48.95	0.00
74061201-0	LABOWSKY, MICHAEL J & HSUAN L	5 HIGHVIEW CT	168.40	0.00	161.46	0.00	0.00	6.94	0.00
74061500-0	DE SANTIS, SUZANNA M F BURIANI	53 CHOPIN DR	365.17	0.00	350.12	0.00	0.00	15.05	0.00
74061800-0	LAWRENCE, MARTIN & MAXINE	31 CHOPIN DR	1.11	0.00	1.07	0.00	0.00	0.04	0.00
74062800-0	VAUGHT, CHRISTOPHER & LORIE AN	565 PINES LAKE DR	163.66	0.00	156.92	0.00	0.00	6.74	0.00
74062900-0	SANSONE CHRISTOPHER	557 PINES LAKE DR	698.65	536.28	146.00	0.00	0.00	16.37	0.00
74063000-0	GORMUS, GOKHAN & MARGARITA	549 PINES LAKE DR	0.31	0.00	0.30	0.00	0.00	0.01	0.00
74063100-0	ZEBROWSKI, MARKICHE	541 PINES LAKE DR	359.08	0.00	344.28	0.00	0.00	14.80	0.00
74063300-0	FITZSIMONDS, BRIAN & ELLEN	525 PINES LAKE DR	1.05	0.00	1.01	0.00	0.00	0.04	0.00
74063800-0	WILLIAMS,KEN & THERSA	493 PINES LAKE DR	1,248.36	688.66	501.32	0.00	0.00	58.38	0.00
74065100-0	DE MARINIS,FRANCIS & LOWE,KARE	137 BALSAM RD	186.44	0.00	178.76	0.00	0.00	7.68	0.00
74065400-0	RENZULLI ALLISON MALEC TRUSTEE	429 PINES LAKE DR E	152.27	0.00	146.00	0.00	0.00	6.27	0.00
74065500-0	CAMMARATA, JOSEPH & ANDREA	10 ORCHARD PLACE	0.88	0.00	0.85	0.00	0.00	0.03	0.00
74065800-0	MASCARO JUAN A & VELASQUEZ ALI	26 ORCHARD PLACE	457.93	219.56	211.52	0.00	0.00	26.85	0.00
74065900-0	ENGLEHARDT, WILLIAM IV	28 ORCHARD PLACE	585.64	373.34	184.22	0.00	0.00	28.08	0.00
74066800-0	LOMBARDO, MARY LINN	55 ORCHARD PLACE	614.15	438.00	146.00	0.00	0.00	30.15	0.00
74069700-0	SHEROW, LEIGH A	17 LOCUST PLACE	1.02	0.00	0.99	0.00	0.00	0.03	0.00
74069900-0	AGYEMAN NANA F & RANDION JANNE	3 LOCUST PLACE	458.85	293.52	146.00	0.00	0.00	19.33	0.00
74071100-0	CUKROWSKI, KRISTYNA & IGOR	52 TAMARACK RD	151.46	0.00	145.22	0.00	0.00	6.24	0.00
74071400-0	CHALJUB, ALVARO	163 LIONSHEAD DR W	510.18	324.76	146.00	0.00	0.00	39.42	0.00
74071800-0	WHITE, KEVIN & ENCHELMAIER, L	137 LIONSHEAD DR W	100.10	0.00	97.62	0.00	0.00	2.48	0.00
74072600-0	KIUNG,ERIC LEE& KIUNG LOUISE	100 LIONSHEAD DR W	152.27	0.00	146.00	0.00	0.00	6.27	0.00
74072800-0	GUAMAN JULIO V & SANDRA	75 LIONSHEAD DR W	776.91	563.58	195.14	0.00	0.00	18.19	0.00
74073900-0	FADIL MAHMUDI	136 LIONSHEAD DR W	353.49	0.00	338.92	0.00	0.00	14.57	0.00
74074800-0	HUERTA-CARO, JUAN & SUSAN SEEN	159 LIONSHEAD DR E	0.37	0.00	0.36	0.00	0.00	0.01	0.00
74074900-0	COTES JASMINE & OMAR	155 LIONSHEAD DR E	627.20	295.86	294.12	0.00	0.00	37.22	0.00
74075400-0	HUNT PIERRE & YOSELIN	135 LIONSHEAD DR E	120.74	0.00	116.09	0.00	0.00	4.65	0.00
74075700-0	ROSSBACH, RICHARD B & ELISE P	121 LIONSHEAD DR E	0.41	0.00	0.39	0.00	0.00	0.02	0.00
74076700-0	GRILLO, ANTHONY & ALLYSON	108 LIONSHEAD DR E	597.36	432.00	146.00	0.00	0.00	19.36	0.00

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74077000-0	KANE,JOHN	44 BRIARWOOD RD	186.44	0.00	178.76	0.00	0.00	7.68	0.00
74077400-0	STIX, CRAIG & KATHLEEN	47 BRIARWOOD RD	426.69	206.06	195.14	0.00	0.00	25.49	0.00
74077800-0	ANGOOD, LARRY G SR & JUDITH M	2 WOODHAVEN DR	917.07	629.10	200.60	0.00	0.00	87.37	0.00
74078000-0	DUBANOWITZ, CHRISTOPHER & JEAN	122 LIONSHEAD DR E	389.12	191.50	174.23	0.00	0.00	23.39	0.00
74078600-0	VINCIGUERRA, ADRIANA	156 LIONSHEAD DR E	0.49	0.00	0.48	0.00	0.00	0.01	0.00
74079200-0	AZAR, EDWARD	43 WOODHAVEN DR	444.21	216.98	200.60	0.00	0.00	26.63	0.00
74080000-0	BRUSGARD, KELLY & ANDREW	11 WOODHAVEN DR	502.03	316.83	162.38	0.00	0.00	22.82	0.00
74080800-0	SHINE,MIKE	52 WOODHAVEN DR	630.28	463.74	151.46	0.00	0.00	15.08	0.00
74081900-0	KIVLON, THOMAS & MARTA	100 WOODHAVEN DR	0.24	0.00	0.23	0.00	0.00	0.01	0.00
74082400-0	CAPPELO,ROBERT & SHERIDAN, MIC	122 WOODHAVEN DR	151.87	0.00	145.61	0.00	0.00	6.26	0.00
74082500-0	BERWICK,NATASHA	126 WOODHAVEN DR	432.60	211.52	195.14	0.00	0.00	25.94	0.00
74083500-0	MANZA MICHAEL & ROSEMARIE	149 WOODHAVEN DR	17.56	0.00	17.39	0.00	0.00	0.17	0.00
74085000-0	DOLAN, JOSEPH & KELLY ANNE	139 TAMARACK RD	0.33	0.00	0.32	0.00	0.00	0.01	0.00
74085900-0	DOIG, DOREEN	53 DOGWOOD TERR	175.05	0.00	167.84	0.00	0.00	7.21	0.00
74087400-0	MAXWELL, RICHARD & DANAE	66 MAPLEWOOD AVE	249.46	0.35	238.82	0.00	0.00	10.29	0.00
74087900-0	DIAMANT,YEVGEULY	39 PINECREST TERR	186.44	0.00	178.76	0.00	0.00	7.68	0.00
74088100-0	D AMBROSIO JACQUELYN & KATHLEE	31 PINECREST TERR	150.60	0.00	146.00	0.00	0.00	4.60	0.00
74089700-0	CENTURION,FERNANDO & SUSAN	70 PINECREST TERR	214.92	0.00	206.06	0.00	0.00	8.86	0.00
74090200-0	PASCALE, JOHN PAUL & ANDREA E	60 BROOKDALE RD	0.29	0.00	0.28	0.00	0.00	0.01	0.00
74091100-0	BRUNO, SARA	33 BROOKDALE RD	1.15	0.00	1.11	0.00	0.00	0.04	0.00
74092100-0	STRUNK, GARY & EMILY	120 PINECREST TERR	0.68	0.00	0.66	0.00	0.00	0.02	0.00
74094500-0	DOMINGUEZ, EDGAR & MARIANDELUD	144 MAPLEWOOD AVE	191.74	0.00	183.84	0.00	0.00	7.90	0.00
74094600-0	JASON, MICHAEL & NICOLE	150 MAPLEWOOD AVE	191.56	4.75	178.76	0.00	0.00	8.05	0.00
74094900-0	O'TOOLE,JOHN	149 MAPLEWOOD AVE	292.24	17.92	271.72	0.00	0.00	2.60	0.00
74095200-0	HLAWACZ KRZYSZTOF J & URSULA	129 MAPLEWOOD AVE	0.06	0.00	0.06	0.00	0.00	0.00	0.00
74096300-0	SISCO, EDWARD B JR & IRENE B	73 MAPLEWOOD AVE	0.26	0.00	0.25	0.00	0.00	0.01	0.00
74097800-0	SEES CHRISTIAN & AMY	16 CLAREMONT TERR	560.81	352.53	195.14	0.00	0.00	13.14	0.00
74098600-0	VANDERWAL PAUL, PAUL D.II & AL	50 CLAREMONT TERR	0.23	0.00	0.22	0.00	0.00	0.01	0.00
74098800-0	CORBO JACQUELINE P & VINCENT R	58 CLAREMONT TERR	152.27	0.00	146.00	0.00	0.00	6.27	0.00
74100500-0	BATTA AHMED & TSSY NISREIN	146 CLAREMONT TERR	214.92	0.00	206.06	0.00	0.00	8.86	0.00
74100700-0	SCINTO, ROBERT	153 CLAREMONT TERR	169.36	0.00	162.38	0.00	0.00	6.98	0.00
74101000-0	VLAHOS MARIA	139 CLAREMONT TERR	128.07	0.00	123.44	0.00	0.00	4.63	0.00
74101400-0	PETRONACI, PAUL JR	119 CLAREMONT TERR	1.00	0.00	0.96	0.00	0.00	0.04	0.00
74102000-0	WILLIAMS-HEALY, MICHAEL & TRAC	83 CLAREMONT TERR	185.70	0.00	178.05	0.00	0.00	7.65	0.00
74102700-0	NISSIM TAL & LEVITT BARRY & GA	49 CLAREMONT TERR	424.14	230.67	189.68	0.00	0.00	3.79	0.00
74102800-0	LIONHEAD DEVELOPMENT	45 CLAREMONT TERR	696.73	494.07	157.14	0.00	0.00	45.52	0.00
74103300-0	CLAREMONT TERRACE LLC	25 CLAREMONT TERR	310.10	145.74	146.00	0.00	0.00	18.36	0.00
74103600-0	MACAGNE,CHRISTOPHER & CHRISTIN	15 CLAREMONT TERR	1.52	0.00	1.47	0.00	0.00	0.05	0.00
74103800-0	LEWIS TODD J	1 CLAREMONT TERR	181.05	0.29	173.30	0.00	0.00	7.46	0.00
74104600-0	DENULLY ARTHUR E & VIRGINIA	34 REDWOOD AVE	170.20	6.13	156.92	0.00	0.00	7.15	0.00

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74104900-0	BALDINO, JOHN & MICHELE	48 REDWOOD AVE	98.01	0.00	97.04	0.00	0.00	0.97	0.00
74106300-0	FERRARO, ROBERT	116 REDWOOD AVE	226.31	0.00	216.98	0.00	0.00	9.33	0.00
74107400-0	ESPINOSA, KIM & ELANA K	162 REDWOOD AVE	603.08	428.93	146.00	0.00	0.00	28.15	0.00
74108300-0	OSBORNE,J & RUBBLACK,R	137 REDWOOD AVE	197.83	0.00	189.68	0.00	0.00	8.15	0.00
74108700-0	GRAF, ALFRED H JR & LISA	119 REDWOOD AVE	367.11	0.00	363.83	0.00	0.00	3.28	0.00
74109200-0	NAIR DEEPTI	14 BAYWOOD TERR	0.92	0.00	0.88	0.00	0.00	0.04	0.00
74109300-0	GABRIELE, SALVATORE & GYARGYI	91 REDWOOD AVE	479.47	244.28	206.06	0.00	0.00	29.13	0.00
74109600-0	RICALDE, HELEN B.	75 REDWOOD AVE	152.27	0.00	146.00	0.00	0.00	6.27	0.00
74110800-0	QASEM, MAHAMOUD	25 REDWOOD AVE	220.61	0.00	211.52	0.00	0.00	9.09	0.00
74111000-0	WILLIAMSON PHILIP R & DIANA D	17 REDWOOD AVE	184.39	0.00	178.76	0.00	0.00	5.63	0.00
74111600-0	74 LINDEN ROAD LLC	74 LINDEN RD	150.05	0.00	143.87	0.00	0.00	6.18	0.00
74112200-0	ADEMI, FLORIJE & ADEM	106 LINDEN RD	186.20	0.00	178.53	0.00	0.00	7.67	0.00
74112500-0	ASMAT,A & PRADO,J	118 LINDEN RD	309.83	18.60	282.92	0.00	0.00	8.31	0.00
74113000-0	ZANGRILLI SCOTT & LUCCI ALYSSA	138 LINDEN RD	180.80	0.00	173.35	0.00	0.00	7.45	0.00
74113200-0	KLEINKNECHT,CHRISTOPHER & JENN	146 LINDEN RD	0.44	0.00	0.42	0.00	0.00	0.02	0.00
74113600-0	SICHLER, ROBERT A	3 BAYWOOD TERR	39.40	39.40	0.00	0.00	0.00	0.00	0.00
74114300-0	KRUSE, PAUL & LINDA	208 LINDEN RD	175.05	0.00	167.84	0.00	0.00	7.21	0.00
74114400-0	ADAWI, BASSAM A	214 LINDEN RD	220.61	0.00	211.52	0.00	0.00	9.09	0.00
74117100-0	BASUS, AHMAD	151 LINDEN RD	446.91	0.00	428.48	0.00	0.00	18.43	0.00
74118300-0	VARRAGATO,STEVEN	101 LINDEN RD	163.66	0.00	156.92	0.00	0.00	6.74	0.00
74118500-0	WHITCOMB, MATHEW	93 LINDEN RD	0.92	0.00	0.89	0.00	0.00	0.03	0.00
74118600-0	DECTER, SCOTT & POLLOCK, ROBIN	87 LINDEN RD	352.70	4.82	333.32	0.00	0.00	14.56	0.00
74118800-0	ROMAN MARY E	79 LINDEN RD	611.49	390.28	173.30	0.00	0.00	47.91	0.00
74119400-0	DREYER KRISTEN M	8 RIDGE PLACE	0.32	0.00	0.31	0.00	0.00	0.01	0.00
74119500-0	ESSELMAN ANDREW	171 REDWOOD AVE	150.81	0.00	144.60	0.00	0.00	6.21	0.00
74119700-0	WINTERS, THOMAS & LAURA G	30 RIDGE PLACE	0.67	0.00	0.65	0.00	0.00	0.02	0.00
74120000-0	LOSITO, ANTHONY D & PAULA	54 RIDGE PLACE	318.05	0.00	316.94	0.00	0.00	1.11	0.00
74120200-0	MENDOZA,CHRISTINE	74 RIDGE PLACE	4.72	0.00	4.59	0.00	0.00	0.13	0.00
74120300-0	ESPINOZA, HECTOR	128 PINECREST TERR	6.56	0.00	6.47	0.00	0.00	0.09	0.00
74121900-0	ZALUSKY, PAMELA A	91 RIDGE PLACE	152.24	0.00	145.97	0.00	0.00	6.27	0.00
74122200-0	LEHNER, JOSEPH J & B J	65 RIDGE PLACE	0.98	0.00	0.95	0.00	0.00	0.03	0.00
74122600-0	VIVINO,MICHAEL	49 RIDGE PLACE	460.42	171.06	263.83	0.00	0.00	25.53	0.00
74123300-0	GARCIA HECTOR L JR & MUI GARCIA	19 RIDGE PLACE	209.22	0.00	200.60	0.00	0.00	8.62	0.00
74124900-0	AZAR,SHUKRI & DEIRDRE	31 LYNCREST TERR	268.43	23.84	237.40	0.00	0.00	7.19	0.00
74125400-0	GARCIA,M BETTY	38 LYNCREST TERR	1.15	0.00	1.11	0.00	0.00	0.04	0.00
74125900-0	PERROTTA, GIOVANNI	2 LYNCREST TERR	254.78	0.00	244.28	0.00	0.00	10.50	0.00
74126000-0	Shelley &Ryan Renner	3 LYNCREST TERR	7.00	0.00	6.82	0.00	0.00	0.18	0.00
74126700-0	LABEDZKI, MARIUSZ	38 LINDEN RD	0.65	0.00	0.62	0.00	0.00	0.03	0.00
74127000-0	CLANCY, THOMAS & JOANNE	25 LINDEN RD	707.22	421.03	232.92	0.00	0.00	53.27	0.00
74129100-0	REIDEL, KARL W & ANN MARIE	11 KRISTIN CT	0.43	0.00	0.41	0.00	0.00	0.02	0.00

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74130700-0	TOTTEN KRISTOFER M & FRY DANIE	168 OSCEOLA RD	283.40	0.00	271.72	0.00	0.00	11.68	0.00
74131600-0	O'DOUGHERTY,MEGHAN (TENANT)	63 IROQUOIS TRAIL	310.38	146.00	146.00	0.00	0.00	18.38	0.00
74131700-0	QUINTAVELLA, MARGARET	55 IROQUOIS TRAIL	179.79	0.00	172.38	0.00	0.00	7.41	0.00
74132000-0	BUSH, KARL & CINDY LEE	41 IROQUOIS TRAIL	0.26	0.00	0.25	0.00	0.00	0.01	0.00
74132500-0	WATERMAN	25 IROQUOIS TRAIL	10.32	0.00	10.18	0.00	0.00	0.14	0.00
74132700-0	WYKA, GLENN T	4 IROQUOIS TRAIL	318.44	0.00	305.32	0.00	0.00	13.12	0.00
74133100-0	CAKL, BARBARA	81 TOWER RD	215.23	0.29	206.06	0.00	0.00	8.88	0.00
74133700-0	TRAVERS, BRIAN E	68 IROQUOIS TRAIL	136.96	0.00	131.32	0.00	0.00	5.64	0.00
74134000-0	ATTAMEEMY AMR AHMAD	90 IROQUOIS TRAIL	910.32	646.85	239.53	0.00	0.00	23.94	0.00
74134400-0	KASLANDER,ERICA & JOHN	120 IROQUOIS TRAIL	3.65	0.00	3.58	0.00	0.00	0.07	0.00
74134600-0	FLOM	161 OSCEOLA RD	342.00	0.18	327.72	0.00	0.00	14.10	0.00
74134700-0	KUPRYK, PETER	151 OSCEOLA RD	186.44	0.00	178.76	0.00	0.00	7.68	0.00
75001700-0	NESBITT JOHN JR & INWOOD VICTO	54 CHICOPEE DR	0.60	0.00	0.58	0.00	0.00	0.02	0.00
75001900-0	MESHRIKY SHERIF & BEKHIT DINA	46 CHICOPEE DR	184.66	20.00	157.52	0.00	0.00	7.14	0.00
75002400-0	NESBITT JOHN & MICHELE	22 CHICOPEE DR	463.32	206.72	233.36	0.00	0.00	23.24	0.00
75002900-0	MARKS ADAM & SANDRA	19 HOLYOKE RD	456.65	0.00	439.72	0.00	0.00	16.93	0.00
75003000-0	ROUSSEAU-ROMAN,JOANNETTE	23 HOLYOKE RD	986.09	684.40	299.72	0.00	0.00	1.97	0.00
75003300-0	METZLER, ALAN O & KIMBERLY L	35 HOLYOKE RD	5.14	0.00	5.01	0.00	0.00	0.13	0.00
75004900-0	MIKHAYLOV YANA & JOHN	15 AMHERST CT	248.01	0.00	238.82	0.00	0.00	9.19	0.00
75006500-0	CIOFFI,BRENDA	15 AGAWAM DR	0.29	0.00	0.28	0.00	0.00	0.01	0.00
75006900-0	KEARNEY, JOHN & TARA	31 AGAWAM DR	351.97	0.00	338.92	0.00	0.00	13.05	0.00
75007200-0	HAYET, CHERYL	43 AGAWAM DR	7.34	0.00	7.19	0.00	0.00	0.15	0.00
75007700-0	PATHAK,NEHA	12 RENE CT	407.63	195.14	189.68	0.00	0.00	22.81	0.00
75008400-0	HERNANDEZ JORGE C & CONSTANCE	71 AGAWAM DR	0.24	0.00	0.23	0.00	0.00	0.01	0.00
75009000-0	OBEIDALLAH NASER	87 AGAWAM DR	0.46	0.00	0.45	0.00	0.00	0.01	0.00
75009101-0	JASER,WIJAH	107 POINT VIEW PARKWAY	660.60	0.00	636.11	0.00	0.00	24.49	0.00
75009104-0	ALAWI SHOFA H	113 POINT VIEW PARKWAY	762.32	0.00	734.06	0.00	0.00	28.26	0.00
75009300-0	ABBO, BACHAR & RANDA	94 POINT VIEW PARKWAY	1.52	0.00	1.47	0.00	0.00	0.05	0.00
75010400-0	PANARINE, ANDREI	86 AGAWAM DR	0.48	0.00	0.46	0.00	0.00	0.02	0.00
75010900-0	MARSHALL, JAMES & MARY ELLEN	72 AGAWAM DR	283.23	0.00	272.73	0.00	0.00	10.50	0.00
75011400-0	BUONPANE,LOUIS & BUONPANE,SHAR	52 AGAWAM DR	0.25	0.00	0.24	0.00	0.00	0.01	0.00
75011500-0	DIFIORE, MICHAEL & JEANNE	48 AGAWAM DR	891.12	547.77	305.32	0.00	0.00	38.03	0.00
75011700-0	DATTA,SWARUP,BANERJEE,INDRANI	40 AGAWAM DR	1.15	0.00	1.11	0.00	0.00	0.04	0.00
75011800-0	GAFFNEY IAN & JESSICA	36 AGAWAM DR	0.37	0.00	0.35	0.00	0.00	0.02	0.00
75012000-0	KANSAL, VINOD & KUSUM	28 AGAWAM DR	340.33	0.00	327.72	0.00	0.00	12.61	0.00
75012600-0	ROTMERY	20 POINT VIEW PARKWAY	2.71	0.00	2.65	0.00	0.00	0.06	0.00
75012900-0	BOUCHELLE,BARRY	8 HOLYOKE RD	396.07	189.68	184.22	0.00	0.00	22.17	0.00
75013300-0	SCAZZARO,MICHAEL	24 HOLYOKE RD	412.86	246.66	151.46	0.00	0.00	14.74	0.00
75013400-0	PICCININNO, JOSEPH & MARIA L	30 HOLYOKE RD	3.85	0.00	3.80	0.00	0.00	0.05	0.00
75013800-0	COIRO ANTONIO & KEVIN & GERARD	27 POINT VIEW PARKWAY	1.57	0.00	1.52	0.00	0.00	0.05	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
75014300-0	GONZALEZ,ALBERTO JENNIFER	51 POINT VIEW PARKWAY	1.71	0.00	1.65	0.00	0.00	0.06	0.00
75014800-0	PRUSAKOWSKI, GARY & JULIA	63 POINT VIEW PARKWAY	4.29	0.00	4.25	0.00	0.00	0.04	0.00
75015100-0	FEDOR JEFFREY J & JACKI K	69 POINT VIEW PARKWAY	0.88	0.00	0.85	0.00	0.00	0.03	0.00
75015802-0	GHANI LUKMAN A & MONOWARA	5 FOXBORO RD	0.49	0.00	0.47	0.00	0.00	0.02	0.00
75016000-0	IACOVELLI, JAMES P & MARIA	8 DUDLEY CT	0.44	0.00	0.42	0.00	0.00	0.02	0.00
75016400-0	RODRIGUEZ,OMAR	16 DUDLEY CT	0.70	0.00	0.67	0.00	0.00	0.03	0.00
75017100-0	GARRONE ROCCO & ROSALIE	9 DUDLEY CT	1,207.81	765.08	343.32	0.00	0.00	99.41	0.00
75017500-0	SIKANDAR, RASHED	1 DUDLEY CT	657.36	343.32	276.12	0.00	0.00	37.92	0.00
75018700-0	BASARAN MELINDA & KESKIN ALI	28 FOXBORO RD	925.72	505.72	365.72	0.00	0.00	54.28	0.00
75018800-0	CATALANO, STEVEN & LORRAINE	26 FOXBORO RD	21.68	0.00	21.52	0.00	0.00	0.16	0.00
75019100-0	RODRIGUEZ JUAN D & MERCEDES	12 FOXBORO RD	0.41	0.00	0.40	0.00	0.00	0.01	0.00
75019800-0	POSZUSZNY,DAROWSKA	82 POINT VIEW PARKWAY	176.00	0.00	169.48	0.00	0.00	6.52	0.00
75020400-0	ZELEKE MELKAMU & MEBRAT ZELALE	70 POINT VIEW PARKWAY	2.37	0.00	2.30	0.00	0.00	0.07	0.00
75021500-0	BULGER JAMES J	12 STURBRIDGE CIRCLE	471.74	0.00	454.25	0.00	0.00	17.49	0.00
75021600-0	MC GARRY, OWEN J & SUSANNE V	16 STURBRIDGE CIRCLE	0.20	0.00	0.20	0.00	0.00	0.00	0.00
75022500-0	LAUBE RONALD J & SATENIK	2 QUINCY CT	4.13	0.00	4.02	0.00	0.00	0.11	0.00
75024400-0	AHMAD BILAL & FAIZA	104 STURBRIDGE CIRCLE	295.91	0.00	265.20	20.00	0.00	10.71	0.00
75025000-0	FELIX CLAUDIO	128 STURBRIDGE CIRCLE	11.40	0.00	11.26	0.00	0.00	0.14	0.00
75025100-0	LALA, JEROME A & FRANCES D	129 STURBRIDGE CIRCLE	5.13	0.00	5.03	0.00	0.00	0.10	0.00
75025500-0	SIMCHICK, VICTOR & BARBARA	15 STURBRIDGE CIRCLE	0.28	0.00	0.28	0.00	0.00	0.00	0.00
75025600-0	ELLIOTT, KEVIN & MARIA	3 LOWELL DR	12.09	0.00	11.90	0.00	0.00	0.19	0.00
75025800-0	KATTINE, KEVIN & LINDA	53 STURBRIDGE CIRCLE	6.54	0.00	6.41	0.00	0.00	0.13	0.00
75026400-0	YACIZI,FARUK & YELIZ	77 STURBRIDGE CIRCLE	261.73	0.00	252.03	0.00	0.00	9.70	0.00
75026600-0	BRANDMAN BARRY S & ANNE	24 LOWELL DR	0.55	0.00	0.53	0.00	0.00	0.02	0.00
75026700-0	SCANLON, WILLIAM & CAROL	20 LOWELL DR	7.29	0.00	7.16	0.00	0.00	0.13	0.00
75027100-0	MUSTRAT LIVING TRUST	7 LOWELL DR	12.10	0.00	11.85	0.00	0.00	0.25	0.00
75027200-0	ESTANISLAO,LEONARDO & KIRSYS	11 LOWELL DR	5.13	0.00	5.04	0.00	0.00	0.09	0.00
75027500-0	INNOCENTI KATHLEEN	23 LOWELL DR	934.01	522.46	352.62	0.00	0.00	58.93	0.00
75027901-1	CHRISTIAN HEALTH CARE CENTER	2100 SUMMER HILL RD	56.21	0.00	55.08	0.00	0.00	1.13	0.00
75027901-2	CHRISTIAN HEALTH CARE CENTER	2100 SUMMER HILL RD	82.36	0.00	80.70	0.00	0.00	1.66	0.00
75028500-0	KIM,JOONGHOON	32 WORCESTER DR	0.46	0.00	0.44	0.00	0.00	0.02	0.00
75029400-0	BONADIES, FRANK	68 WORCESTER DR	0.04	0.00	0.04	0.00	0.00	0.00	0.00
75030100-0	CROWLEY DONALD L & MARY ANNE	96 WORCESTER DR	151.62	0.00	146.00	0.00	0.00	5.62	0.00
75031200-0	BABCOCK, STEPHEN & CAROL	138 WORCESTER DR	0.16	0.00	0.16	0.00	0.00	0.00	0.00
75031400-0	LASSER JOAN	146 WORCESTER DR	0.15	0.00	0.15	0.00	0.00	0.00	0.00
75031500-0	BAZELOW,ALEYANDER & WENDY	150 WORCESTER DR	0.29	0.00	0.28	0.00	0.00	0.01	0.00
75033700-0	WATTENBACH,ELEANOR	47 WORCESTER DR	138.76	0.00	133.62	0.00	0.00	5.14	0.00
75034900-0	WAGNER ROBERT F & HONCHEN NANC	35 WORCESTER DR	0.17	0.00	0.17	0.00	0.00	0.00	0.00
75036001-3	HIGH POINT AT WAYNE	SUMMER HILL RD	90.92	0.00	49.97	0.00	0.00	0.95	40.00
75036012-0	BELLOFATTO, DAVID & SUZANNE	3 SPRING HILL CIRCLE	0.52	0.00	0.51	0.00	0.00	0.01	0.00

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75036014-0	TANNER DOUGLAS & LYNNE	11 SPRING HILL CIRCLE	0.15	0.00	0.15	0.00	0.00	0.00	0.00
75036019-1	DERISE THOMAS E & DONNA M	27 SPRING HILL CIRCLE	2.31	0.00	2.26	0.00	0.00	0.05	0.00
75036045-0	ELVING, MARC & MAXINE	64 SPRING HILL CIRCLE	0.25	0.00	0.24	0.00	0.00	0.01	0.00
75036400-0	MAR JEFFREY & MAR JEFFERSON	5 WORCESTER DR	238.86	3.00	226.98	0.00	0.00	8.88	0.00
75036407-0	DONATO,BERANICE	19 SUMMER HILL RD	164.13	0.00	158.05	0.00	0.00	6.08	0.00
75036517-0	MASTEN,ERICA	67 SUMMER HILL RD	168.63	0.00	162.38	0.00	0.00	6.25	0.00
75036531-0	VINOKUR BORIS	75 SPRING HILL CIRCLE	441.65	195.14	222.44	0.00	0.00	24.07	0.00
75036560-0	LOKA,VASANTHKUMAR & KAMESHWARI	136 SPRING HILL CIRCLE	179.97	0.00	173.30	0.00	0.00	6.67	0.00
75036561-0	PARK, JOHN J & HELEN	132 SPRING HILL CIRCLE	0.15	0.00	0.15	0.00	0.00	0.00	0.00
75036565-0	GANGULI KALLOL & MONIDIPIA	115 SPRING HILL CIRCLE	162.96	0.00	156.92	0.00	0.00	6.04	0.00
75036572-0	SIERADZKY, DAVID & FELICIA	143 SPRING HILL CIRCLE	0.18	0.00	0.18	0.00	0.00	0.00	0.00
75036587-0	MENSCHENFREUND, LYNN	38 SUMMER HILL RD	0.63	0.00	0.61	0.00	0.00	0.02	0.00
75036588-0	NEWINGHAM, DAVID C & PATRICIA	34 SUMMER HILL RD	0.28	0.00	0.27	0.00	0.00	0.01	0.00
75036594-0	FLYASH, MARGARITA CHERNYAK	10 SUMMER HILL RD	0.15	0.00	0.15	0.00	0.00	0.00	0.00
75036700-0	FADYNICH, ALEX & NANCY	243 MOHAWK TRAIL	1.04	0.00	1.00	0.00	0.00	0.04	0.00
75038600-0	ALVARADO, ARIEL G	79 ALGONQUIN TRAIL	146.33	0.00	140.91	0.00	0.00	5.42	0.00
75038700-0	HENRY, JOSEPH P & LORNA A	69 ALGONQUIN TRAIL	803.47	595.96	171.99	0.00	0.00	35.52	0.00
75038900-0	MC CAMMON, JOANNE E	53 ALGONQUIN TRAIL	191.31	0.00	184.22	0.00	0.00	7.09	0.00
75039800-0	TORRES,YSMAIRI	96 ALGONQUIN TRAIL	196.61	174.66	0.00	0.00	0.00	21.95	0.00
75041000-0	BUONPASTORE, ANTHONY	229 MOHAWK TRAIL	716.86	510.15	157.30	0.00	0.00	49.41	0.00
75041400-0	KRAUSE JAMES AKA KRAUSE JAMES	203 MOHAWK TRAIL	326.91	162.38	146.00	0.00	0.00	18.53	0.00
75041900-0	MASSOOD MICHAEL J & CHELSEA	177 MOHAWK TRAIL	379.28	195.14	162.38	0.00	0.00	21.76	0.00
75042400-0	WOOD, WM F & MURIEL I	139 MOHAWK TRAIL	307.56	144.46	146.00	0.00	0.00	17.10	0.00
75043000-0	BARBARA, ROBERT	91 MOHAWK TRAIL	156.98	0.00	151.16	0.00	0.00	5.82	0.00
75043100-0	RODRIGUEZ,CEASAR	85 MOHAWK TRAIL	350.16	170.62	162.38	0.00	0.00	17.16	0.00
75043600-0	DURANGO,BRYAN	53 MOHAWK TRAIL	135.77	0.00	130.74	0.00	0.00	5.03	0.00
75043700-0	DANIW KYLE & SUSAN	51 MOHAWK TRAIL	647.18	441.79	173.30	0.00	0.00	32.09	0.00
75043900-0	PIERINELLI,STEVEN & CASSIE	45 MOHAWK TRAIL	0.23	0.00	0.22	0.00	0.00	0.01	0.00
75044500-0	LIVNI, MICHAEL & CAREN	72 MOHAWK TRAIL	151.62	0.00	146.00	0.00	0.00	5.62	0.00
75046100-0	KOSLOSKY, KEVIN & KATHERINE	198 MOHAWK TRAIL	0.24	0.00	0.23	0.00	0.00	0.01	0.00
75046800-0	ALTAN BERRIN	252 MOHAWK TRAIL	739.65	531.89	146.00	0.00	0.00	61.76	0.00
75047600-0	RUGGIERO, GREG & CHRISTINE	71 OSCEOLA RD	3.22	0.00	3.13	0.00	0.00	0.09	0.00
75048800-0	SIMONE DAWN & RESCINITI THOMAS	295 BEECH TERR	178.35	3.87	167.84	0.00	0.00	6.64	0.00
75049500-0	MICHALCHUK ANDREW	233 BEECH TERR	178.98	0.00	178.35	0.00	0.00	0.63	0.00
75049800-0	DE GRAAF, JACOBUS & GAIL	213 BEECH TERR	0.15	0.00	0.15	0.00	0.00	0.00	0.00
75049900-0	SHNEYDERMAN ALEXANDER & OLGA	203 BEECH TERR	1.27	0.00	1.23	0.00	0.00	0.04	0.00
75050300-0	ALLEGRI, THOMAS & LISA	177 BEECH TERR	591.35	360.10	188.48	0.00	0.00	42.77	0.00
75051300-0	SIGNORELLI, BENJAMIN B	113 BEECH TERR	237.87	0.00	229.05	0.00	0.00	8.82	0.00
75052300-0	MEZZA,ANTHONY	35 BEECH TERR	66.03	0.00	64.93	0.00	0.00	1.10	0.00
75053100-0	GERLEIT, ANDREW T & CHRISTINE	42 BEECH TERR	10.55	0.00	10.32	0.00	0.00	0.23	0.00

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75053900-0	MITCHEL, WILLIAN & ABDO, MEGAN	24 TOWER RD	430.53	260.78	146.00	0.00	0.00	23.75	0.00
75054600-0	FRANKLIN, ROBERT G & EILEEN M G	148 BEECH TERR	231.00	0.00	222.44	0.00	0.00	8.56	0.00
75056600-0	MICHIELS, KATHERINE & MAURICE	361 PINES LAKE DR E	456.07	218.94	211.52	0.00	0.00	25.61	0.00
75057200-0	SMITH, J LARRY	329 PINES LAKE DR E	140.02	0.00	134.83	0.00	0.00	5.19	0.00
75057600-0	GURIM, LEONID	291 PINES LAKE DR E	162.11	0.00	156.10	0.00	0.00	6.01	0.00
75057800-0	KOHEL MARC & BREE	277 PINES LAKE DR E	526.43	0.00	506.92	0.00	0.00	19.51	0.00
75057900-0	KAUFFMAN, ROBERT & LISA S	269 PINES LAKE DR E	2.92	0.00	2.85	0.00	0.00	0.07	0.00
75058200-0	STANSFIELD MARK A	245 PINES LAKE DR E	0.88	0.00	0.85	0.00	0.00	0.03	0.00
75058700-0	KING, JOHN R & DIANE T	211 PINES LAKE DR E	0.16	0.00	0.16	0.00	0.00	0.00	0.00
75059900-0	CASALEGGIO, EUGENE J JR	79 PINES LAKE DR	0.35	0.00	0.34	0.00	0.00	0.01	0.00
75060400-0	COCOCCIA CHRISTOPHER & PAVEL P	35 PINES LAKE DR E	478.66	0.00	460.92	0.00	0.00	17.74	0.00
75060500-0	TAMBE, SALVATORE	443 INDIAN RD	170.05	0.00	163.75	0.00	0.00	6.30	0.00
75061200-0	ANSARI, KAYVAN	1160 PINES LAKE DR W	311.26	0.00	299.72	0.00	0.00	11.54	0.00
75062700-0	MCCAFFERTY, KEVIN & LISA	60 PINES LAKE DR E	191.31	0.00	184.22	0.00	0.00	7.09	0.00
75063900-0	SOBH CAROL	180 PINES LAKE DR E	0.47	0.00	0.46	0.00	0.00	0.01	0.00
75064500-0	SIEGEL, BRAD & CHRISTIE	228 PINES LAKE DR	0.26	0.00	0.25	0.00	0.00	0.01	0.00
75066100-0	CUMBERLAND FARMS	1150 HAMBURG TPKE	0.45	0.00	0.44	0.00	0.00	0.01	0.00
75066200-2	NIRVANA WELLNESS WAYNE, LLC	61 BERDAN AVE	977.28	0.00	941.05	0.00	0.00	36.23	0.00
75066500-4	DIBADA INVESTMENT, LLC	87 BERDAN AVE	2,494.89	1,817.93	612.55	0.00	0.00	64.41	0.00
75068505-0	COLUMBIA BANK	122 BERDAN AVE	2,018.18	0.00	1,943.36	0.00	0.00	74.82	0.00
75069100-0	MEZA HUGO & M & FISHER M & L	22 PANCAKE HOLLOW DR	10.60	0.00	10.39	0.00	0.00	0.21	0.00
75069900-0	VIRAY EMMANUEL R & KERRI L	66 PANCAKE HOLLOW DR	3.88	0.00	3.81	0.00	0.00	0.07	0.00
75070602-0	ROMA, DANIEL A & PATRICIA N	102 PANCAKE HOLLOW DR	940.65	444.12	444.12	0.00	0.00	52.41	0.00
75070700-0	KLEIN, PAUL G & SHARON	106 PANCAKE HOLLOW DR	1.13	0.00	1.09	0.00	0.00	0.04	0.00
75073900-0	HUGHES, ROBERT A. & BARBARA J.	26 BRANDYWINE RD	287.99	0.00	277.32	0.00	0.00	10.67	0.00
75074700-0	BUSSANICH, ANTHONY & LISA	8 NOTTINGHAM RD	0.87	0.00	0.84	0.00	0.00	0.03	0.00
75074800-0	HARDISH, D & A & LUNA, J & A	12 NOTTINGHAM RD	299.63	0.00	288.52	0.00	0.00	11.11	0.00
75075301-0	MUSTAFA, LUBNA	47 GATES PLACE	3.16	0.00	3.07	0.00	0.00	0.09	0.00
75075500-0	SUHAIL ANEELA & SARDAR MUHAMMA	41 GATES PLACE	889.16	618.62	206.06	0.00	0.00	64.48	0.00
75075800-0	THOMAS, RAYMOND S & PENNY	33 GATES PLACE	3.16	0.00	3.05	0.00	0.00	0.11	0.00
75076600-0	BLESSINGTON ROBERT & DEBRA	11 GATES PLACE	4.74	0.00	4.63	0.00	0.00	0.11	0.00
75076700-0	CICILLINI JOHN & KELLY	17-03 GATES PLACE	367.17	0.00	353.56	0.00	0.00	13.61	0.00
75076900-0	GHANI JUBER & FARZANA	57 BRANDYWINE RD	3.22	0.00	3.12	0.00	0.00	0.10	0.00
75077300-0	FRITTS THOMAS W	39 BRANDYWINE RD	265.02	0.00	255.20	0.00	0.00	9.82	0.00
75078000-0	VAN PEENEN, RAYMOND & SUSAN A	3 GATES PLACE	1,584.78	1,001.96	544.92	0.00	0.00	37.90	0.00
75078501-0	COLLIGAN JOHN	573 BERDAN AVE	2.19	0.00	2.13	0.00	0.00	0.06	0.00
75078800-0	TARDY MICHAEL J	625 BERDAN AVE	0.21	0.00	0.20	0.00	0.00	0.01	0.00
75081500-0	BALCI, UFUK	228 BUTTERNUT DR	150.94	0.00	145.35	0.00	0.00	5.59	0.00
75082000-0	KASLOW, GARY & MONA (TENNANT)	248 BUTTERNUT DR	526.85	335.47	156.92	0.00	0.00	34.46	0.00
75082010-0	MASSOLA, GEORGE & BERNADETTE	10 MASSOLA DR	3.33	0.00	3.28	0.00	0.00	0.05	0.00

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75082700-0	CRESPO VICTORIA M	132 INDIAN RD	571.93	330.22	200.60	0.00	0.00	41.11	0.00
75082900-0	AMBROSE JOHN & ODORZUK MARZENA	164 INDIAN RD	3.10	0.00	3.03	0.00	0.00	0.07	0.00
75083500-0	KAKMANI,PATRICK	308 INDIAN RD	526.43	0.00	506.92	0.00	0.00	19.51	0.00
75084300-0	BUONPASTORE, ANTHONY & CHRISTI	140 CHEYENNE WAY	1.43	0.00	1.38	0.00	0.00	0.05	0.00
75084400-0	JOSEPH SILVERMAN	144 CHEYENNE WAY	392.67	0.00	378.12	0.00	0.00	14.55	0.00
75084700-0	PEPE, FRED	156 CHEYENNE WAY	565.90	0.00	544.92	0.00	0.00	20.98	0.00
75085300-0	KOSAREK, CHESTER & JOAN	12 APACHE RD	0.27	0.00	0.26	0.00	0.00	0.01	0.00
75085801-0	VAROQUA ASLON & RONIA	6 MONTAUK TRAIL	4.36	0.00	4.25	0.00	0.00	0.11	0.00
75087800-0	MECHMECH,GHALEB	99 CHEYENNE WAY	614.83	0.00	592.04	0.00	0.00	22.79	0.00
75087900-0	MATERIA,FRANK	71 CHEYENNE WAY	0.17	0.00	0.17	0.00	0.00	0.00	0.00
75088300-0	STEINBERG, JEROME J & KATHIE M	86 CHEYENNE WAY	0.83	0.00	0.80	0.00	0.00	0.03	0.00
75088800-0	STAMATION,ALEXANDROS	116 CHEYENNE WAY	225.33	0.00	216.98	0.00	0.00	8.35	0.00
75090200-0	MENA VENECIA	179 OSCEOLA RD	185.64	0.00	178.76	0.00	0.00	6.88	0.00
75090900-0	ENGLANDER,SPENCER	141 INDIAN RD	0.35	0.00	0.34	0.00	0.00	0.01	0.00
75091400-0	LANDGRAF, MAE	14 IOWA RD	245.29	88.83	146.00	0.00	0.00	10.46	0.00
75091700-0	TERRANOVA CHRISTOPHER & LAUREN	28 IOWA RD	1.61	0.00	1.56	0.00	0.00	0.05	0.00
75092700-0	MAYORGA,BILL	7 IOWA RD	760.57	563.44	167.84	0.00	0.00	29.29	0.00
75092800-0	AHN, JASON J & KIM, DOEHEE	97 INDIAN RD	223.63	0.00	215.34	0.00	0.00	8.29	0.00
75093500-0	DUDEK,DANUTA & MAREK	24 OMAHA RD	777.83	472.18	249.74	0.00	0.00	55.91	0.00
75093600-0	KRESSATY PETER M	28 OMAHA RD	258.73	4.74	244.28	0.00	0.00	9.71	0.00
75094000-0	RIVERA	15 OMAHA RD	7.77	0.00	7.66	0.00	0.00	0.11	0.00
75094200-0	MUJOVIC,SADIK	7 OMAHA RD	215.30	0.00	207.32	0.00	0.00	7.98	0.00
75095100-0	FREID, ELAINE E	71 BUTTERNUT DR	500.75	296.48	167.84	0.00	0.00	36.43	0.00
75096300-0	THOMAS,GLEN & JEANNE	114 BUTTERNUT DR	0.41	0.00	0.39	0.00	0.00	0.02	0.00
75098700-0	CHA,IN-CHUL	43 CAREY ARTHUR DR	0.24	0.00	0.23	0.00	0.00	0.01	0.00
75099400-0	AIOLA, DEBRA	15 CAREY ARTHUR DR	157.29	0.00	151.46	0.00	0.00	5.83	0.00
75099600-0	RUDOW, VICTOR H & CARLA B	7 CAREY ARTHUR DR	162.96	0.00	156.92	0.00	0.00	6.04	0.00
75100100-0	GALARDI, ERIN	380 INDIAN RD	540.92	266.09	244.28	0.00	0.00	30.55	0.00
75100500-0	GHOTING,EMIL	440 INDIAN RD	168.63	6.17	162.38	0.00	0.00	0.08	0.00
75101300-0	DOKIVIC,OSMAN & DUNAR	526 INDIAN RD	2.10	0.00	2.05	0.00	0.00	0.05	0.00
75101900-0	GOKHMAN, EUGENE & REGINA	596 INDIAN RD	0.34	0.00	0.33	0.00	0.00	0.01	0.00
75102000-0	SINHA, PRANAV & SEEMA ROY	616 INDIAN RD	1.19	0.00	1.15	0.00	0.00	0.04	0.00
75102310-0	OLDEWURTEL, ROSANNE	696 TERHUNE DR	34.88	0.00	34.00	0.00	0.00	0.88	0.00
75102401-0	BRIGATI, DAVID & JAMIE	710 TERHUNE DR	478.14	3.78	456.52	0.00	0.00	17.84	0.00
75102700-0	KIBLAWI, FUAD & SEREEN QIBLAWI	7 HORIZON DR	0.83	0.00	0.80	0.00	0.00	0.03	0.00
75103600-0	SOLANKY, MUKESH & DAKSHA	31 HORIZON DR	528.59	0.00	509.00	0.00	0.00	19.59	0.00
75103700-0	SCHWARTZ, DAVID & LISA	3 SHADOW RIDGE RD	619.25	0.00	596.30	0.00	0.00	22.95	0.00
75103900-0	CATTO KEMAL & TIMUR	9 SHADOW RIDGE RD	2,238.82	1,149.02	941.84	0.00	0.00	147.96	0.00
75104400-0	MARTIN, JUAN & XIMENA	33 SHADOW RIDGE RD	1,972.64	655.00	1,210.48	0.00	0.00	107.16	0.00
75104600-0	HORSBURGH, MICHAEL J & JOSEPHI	12 SHADOW RIDGE RD	252.73	0.00	243.36	0.00	0.00	9.37	0.00

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75104700-0	KHAN,SHALLINA	8 SHADOW RIDGE RD	567.14	0.00	546.12	0.00	0.00	21.02	0.00
75105800-0	KANAL HUR DOLUNAY	755 INDIAN RD	63.10	0.00	60.76	0.00	0.00	2.34	0.00
75106201-0	SAGALOVSKI, MIKHAIL	10 PARC LAKE CT	0.28	0.00	0.28	0.00	0.00	0.00	0.00
75106202-0	RENJEN, VIKRAM & NEERU	11 PARC LAKE CT	4.44	0.00	4.30	0.00	0.00	0.14	0.00
75106700-0	CORBETT, KRISTIN	84 TERHUNE DR	309.23	146.00	146.00	0.00	0.00	17.23	0.00
75106900-0	MARQUES & PAREDES REALTY, LLC	120 TERHUNE DR	2,622.06	0.00	2,524.85	0.00	0.00	97.21	0.00
75107200-0	MEHRKE, WENDI	140 TERHUNE DR	344.65	116.62	222.44	0.00	0.00	5.59	0.00
75108000-0	SHEELER, RICHARD	657 INDIAN RD	869.50	594.47	199.08	0.00	0.00	75.95	0.00
75108600-1	C/O GEM PROPERTY MANAGEMENT	1 EAGLE DR	10.19	0.00	10.05	0.00	0.00	0.14	0.00
75108600-3	MANITOU CLUB HOUSE & POOL	1 EAGLE DR	1.01	0.00	0.97	0.00	0.00	0.04	0.00
75108600-4	MANITOU CLUB HOUSE	1 EAGLE DR	0.24	0.00	0.23	0.00	0.00	0.01	0.00
75109100-0	OLANDESI JACQUELINE	1 BLACKFOOT CIRCLE	0.15	0.00	0.15	0.00	0.00	0.00	0.00
75111100-0	PEREZ, JUAN	1 ADOBE DR	173.29	0.00	166.87	0.00	0.00	6.42	0.00
75111500-0	SAVAS, YUKSEL	9 SUNDANCE DR	259.11	0.00	249.51	0.00	0.00	9.60	0.00
75112200-0	KOHLER KAUF RUTHANN P	2 SUNDANCE DR	740.14	498.06	173.30	0.00	0.00	68.78	0.00
75112400-0	PAPOLA, JOSEPH	8 PUEBLO CIRCLE	2.08	0.00	2.00	0.00	0.00	0.08	0.00
75112500-0	MARTIN,JASEN	7 PUEBLO CIRCLE	162.96	0.00	156.92	0.00	0.00	6.04	0.00
75113100-0	CROWLEY, JOAN C	1 PUEBLO CIRCLE	225.33	0.00	216.98	0.00	0.00	8.35	0.00
75114700-0	DAVID ROSSO LDME GROUP LLC	12 CLEARWATER DR	398.49	0.00	383.72	0.00	0.00	14.77	0.00
75115200-0	GANZER, ALAN & CAROLYN	7 CLEARWATER DR	0.26	0.00	0.25	0.00	0.00	0.01	0.00
75115800-0	LAMPERT,S LAMPERT,J KOPELMAN,	1 CLEARWATER DR	0.15	0.00	0.15	0.00	0.00	0.00	0.00
75116000-0	PENA,CARLOS & KARLA	20 BIGHORN DR	169.39	0.00	167.05	0.00	0.00	2.34	0.00
75116400-0	HIGGINS,BRIAN & KAREN	16 BIGHORN DR	7.08	0.00	6.96	0.00	0.00	0.12	0.00
75117500-0	MUSELLA JOSEPH R & ANGELA R	4 BIGHORN DR	75.28	0.00	72.49	0.00	0.00	2.79	0.00
75118600-0	LYNCH,JHON RONALD & DIANE	5 BIRDSEYE CIRCLE	3.76	0.00	3.71	0.00	0.00	0.05	0.00
75118800-0	BROWN, STEPHEN T	13 TOMAHAWK DRIVE	2.67	0.00	2.62	0.00	0.00	0.05	0.00
75119000-0	HUFF THOMAS & CAROL A K	11 TOMAHAWK DRIVE	3.19	0.00	3.12	0.00	0.00	0.07	0.00
75119500-0	PATOIS,INGRID & LINDA ,MATTHEW	6 TOMAHAWK DRIVE	151.62	0.00	146.00	0.00	0.00	5.62	0.00
75120707-0	RC DIOCESE-PATERSON,SPECIAL ED	1206 BRITTANY DR	2.98	0.00	2.92	0.00	0.00	0.06	0.00
75120712-0	SALITA IRINA	1211 BRITTANY DR	121.90	0.00	117.38	0.00	0.00	4.52	0.00
75120713-0	PATRICE,VOGT	1212 BRITTANY DR	213.43	100.55	101.00	0.00	0.00	11.88	0.00
75120717-0	KOTECHA HEMANG & MANEK TANVI	1216 BRITTANY DR	339.26	212.92	101.00	0.00	0.00	25.34	0.00
75120721-0	YEMTCHUK, VASYL	1220 BRITTANY DR	110.56	0.00	106.46	0.00	0.00	4.10	0.00
75120723-0	CADET SALIM & ARANCHA	1222 BRITTANY DR	299.42	0.00	288.32	0.00	0.00	11.10	0.00
75120724-0	BERHANINA	1223 BRITTANY DR	0.74	0.00	0.73	0.00	0.00	0.01	0.00
75120730-0	SCARPIGNATO MARGARET J	1104 BRITTANY DR	0.72	0.00	0.69	0.00	0.00	0.03	0.00
75120737-0	HERRINGTON, JOANNE	1111 BRITTANY DR	0.17	0.00	0.17	0.00	0.00	0.00	0.00
75120748-0	PERALTA.WILSON	1122 BRITTANY DR	127.57	0.00	122.84	0.00	0.00	4.73	0.00
75122900-0	JYP REALTY INVESTMENTS,LLC	1020 BRITTANY DR	0.15	0.00	0.15	0.00	0.00	0.00	0.00
75123100-0	LASSEN LESLIE	1022 BRITTANY DR	1.10	0.00	1.07	0.00	0.00	0.03	0.00

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75123700-0	RUNTEVSKI, DIME	903 BURGUNDY WAY	161.59	0.00	155.60	0.00	0.00	5.99	0.00
75123900-0	CORDES, EDWARD J HR & TINA M	905 BURGUNDY WAY	104.89	0.00	101.00	0.00	0.00	3.89	0.00
75124800-0	CHIN TIMOTHY & BANNA	914 BURGUNDY WAY	242.20	0.00	233.22	0.00	0.00	8.98	0.00
75126500-0	GEYTSMAN ROMAN	8106 BURGUNDY WAY	1.69	0.00	1.65	0.00	0.00	0.04	0.00
75126600-0	MCKAY,DIANE	8201 BRITTANY DR	3.14	0.00	3.09	0.00	0.00	0.05	0.00
75126700-0	SOKULGAN,KARTAL	8202 BRITTANY DR	161.81	0.00	155.81	0.00	0.00	6.00	0.00
75127300-0	MARKOVITS, HELENE	8208 BRITTANY DR	11.69	0.00	11.62	0.00	0.00	0.07	0.00
75128600-0	BELTZER BLAIR & KIMBERLY H	8309 BRITTANY DR	151.62	0.00	146.00	0.00	0.00	5.62	0.00
75128700-0	BALDO,JENNA & DOSSANTAS,DIAGO	8310 BRITTANY DR	151.62	0.00	146.00	0.00	0.00	5.62	0.00
75129000-0	ARAMIS,PENA	8401 BRITTANY DR	6.14	0.00	5.91	0.00	0.00	0.23	0.00
75129900-0	HOON KIM & SOOJIN HAN	8410 BRITTANY DR	0.47	0.00	0.45	0.00	0.00	0.02	0.00
75130101-0	BOVER,GLEN	8501 BRITTANY DR	151.62	0.00	146.00	0.00	0.00	5.62	0.00
75130102-0	DOUGLAS NERISSA	8502 BRITTANY DR	0.15	0.00	0.15	0.00	0.00	0.00	0.00
75130104-0	IRIARTE, ROY & ANN A	8504 BRITTANY DR	1.08	0.00	1.04	0.00	0.00	0.04	0.00
75130108-0	CONCIATORI, HELENE	8508 BRITTANY DR	0.52	0.00	0.51	0.00	0.00	0.01	0.00
75130200-0	HARRINGTON, KATHLEEN	8601 BRITTANY DR	245.58	58.63	178.76	0.00	0.00	8.19	0.00
75130300-0	DAHRA,AMITA	8602 BRITTANY DR	0.52	0.00	0.51	0.00	0.00	0.01	0.00
75130700-0	MARIN	8606 BRITTANY DR	175.94	0.00	169.42	0.00	0.00	6.52	0.00
75131000-0	JUNG MIN KIM	8610 BRITTANY DR	162.96	0.00	156.92	0.00	0.00	6.04	0.00
75131500-0	AMOLS, KOREN L	8615 BRITTANY DR	309.23	146.00	146.00	0.00	0.00	17.23	0.00
75131914-0	DITARANTO N & A, DITARANTO A &	8716 BRITTANY DR	373.32	129.22	227.90	0.00	0.00	16.20	0.00
75131920-0	ZISA, WILLIAM JOANNE	8720 BRITTANY DR	0.15	0.00	0.15	0.00	0.00	0.00	0.00
75132108-1	WALMERS, PAUL & ARLENE	8702 BRITTANY DR	0.30	0.00	0.29	0.00	0.00	0.01	0.00
75132400-0	RAINERI KEVIN & LAUREN	702 BRITTANY DR	104.89	0.00	101.00	0.00	0.00	3.89	0.00
75133000-0	TCHEJEYAN,MICHAEL & MARYANN	708 BRITTANY DR	213.92	101.00	101.00	0.00	0.00	11.92	0.00
75133200-0	SMITH, JEAN M	710 BRITTANY DR	0.22	0.00	0.21	0.00	0.00	0.01	0.00
75136100-0	INSERRA-CLEMENTS, LAURIE	614 BRITTANY DR	1.81	0.00	1.77	0.00	0.00	0.04	0.00
75136300-0	GUARNACCIA ARLENE & THOMAS	616 BRITTANY DR	105.11	0.21	101.00	0.00	0.00	3.90	0.00
75136800-0	CUMMINGS WILLIAM	621 BRITTANY DR	104.89	0.00	101.00	0.00	0.00	3.89	0.00
75138300-0	SAID,SHARIF	511 BRITTANY DR	104.89	0.00	101.00	0.00	0.00	3.89	0.00
75139100-0	FOX CARTER	519 BRITTANY DR	582.18	461.48	101.00	0.00	0.00	19.70	0.00
75139300-0	BUNKO KAZIMIERA	521 BRITTANY DR	1.44	0.00	1.41	0.00	0.00	0.03	0.00
75140400-0	MCALLISTER,JOSEPHINE	407 BRITTANY DR	480.08	324.84	111.92	0.00	0.00	43.32	0.00
75140600-0	Ahmad, Awad	409 BRITTANY DR	104.89	0.00	101.00	0.00	0.00	3.89	0.00
75141200-0	FRATARCANGELI, GIOVANNA	415 BRITTANY DR	0.15	0.00	0.15	0.00	0.00	0.00	0.00
75141400-0	KORPUSINSKA,MARIA	417 BRITTANY DR	106.74	1.74	101.00	0.00	0.00	4.00	0.00
75141800-0	SODER,STEVEN & ZINN,RACHEL	421 BRITTANY DR	0.37	0.00	0.36	0.00	0.00	0.01	0.00
75143000-0	HANNA, FRANK J	308 BRITTANY DR	1.50	0.00	1.44	0.00	0.00	0.06	0.00
75143300-0	ERWOOD	311 BRITTANY DR	3.95	0.00	3.91	0.00	0.00	0.04	0.00
75143700-0	POPOVIC,DANA	315 BRITTANY DR	104.89	0.00	101.00	0.00	0.00	3.89	0.00

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75144500-0	SUKEL, TERESA	323 BRITTANY DR	104.89	0.00	101.00	0.00	0.00	3.89	0.00
75144600-0	TAUB, CLAIRE	324 BRITTANY DR	104.89	0.00	101.00	0.00	0.00	3.89	0.00
75144900-0	ALPS RD PROP-STE 240S/NECECKAS	202 BRITTANY DR	8.52	0.00	8.20	0.00	0.00	0.32	0.00
75145200-0	ALPS RD PROP LLC - STE 240-S	205 BRITTANY DR/ SEDALCIK	104.68	0.00	100.80	0.00	0.00	3.88	0.00
75145600-0	DE PAULA,MARIA,ANGELICA	209 BRITTANY DR	52.46	0.00	51.56	0.00	0.00	0.90	0.00
75145700-0	ALPS RD PROP-STE/ROMANIELLO	210 BRITTANY DRIVE - LYNCH	944.59	703.24	101.00	0.00	0.00	140.35	0.00
75145800-0	ALPS RD PROP LLC - STE 240-S	211 BRITTANY DR	104.89	0.00	101.00	0.00	0.00	3.89	0.00
75146000-0	ALPS RD PROP/STE 240 S-ZAK	213 BRITTANY DR	104.89	0.00	101.00	0.00	0.00	3.89	0.00
75146200-0	ALPS RD PROP-STE 240S/GROSS	215 BRITTANY DR	184.27	0.00	177.44	0.00	0.00	6.83	0.00
75146300-0	ALPS RD PROP-STE 240S/YAMRICK	216 BRITTANY DR	111.47	0.85	106.46	0.00	0.00	4.16	0.00
75146400-0	ALPS RD PROP LLC - STE 240-S	217 BRITTANY DR/ CAPARSO	213.92	101.00	101.00	0.00	0.00	11.92	0.00
75146500-0	ALPS RD PROP-STE 2440S/ZACHARA	218 BRITTANY DR	213.92	101.00	101.00	0.00	0.00	11.92	0.00
75146600-0	ALPS RD PROP-STE 240S/YOUSEFF	219 BRITTANY DR	0.15	0.00	0.15	0.00	0.00	0.00	0.00
75146800-0	ALPS RD PROP-STE 240S/GEIGER	221 BRITTANY DR	104.89	0.00	101.00	0.00	0.00	3.89	0.00
75147500-0	ALPS RD PROP-STE 240S	102 BRITTANY DR	3.18	0.00	3.12	0.00	0.00	0.06	0.00
75147700-0	ALPS RD PROP LLC/NOURAVI	104 BRITTANY DR -C0104	0.75	0.00	0.73	0.00	0.00	0.02	0.00
75147900-0	ALPS RD PROP LLC / LIEBERMAN,	106 BRITTANY DR -C0106	250.53	119.12	117.38	0.00	0.00	14.03	0.00
75148100-0	ALPS RD PROP LLC -MANCUSO(TEN)	108 BRITTANY DR -C0108	0.46	0.00	0.45	0.00	0.00	0.01	0.00
75148300-0	ALPS RD PROP LLC - STE 240-S	110 BRITTANY / WALSH F	104.89	0.00	101.00	0.00	0.00	3.89	0.00
75148500-0	ALPS RD PROP LLC - STE 240-S	112 BRITTANY DR/MC DONALD	116.23	0.00	111.92	0.00	0.00	4.31	0.00
75148600-0	ALPS RD PROP LLC - STE 240-S	113 BRITTANY DRIVE - BUTL	104.25	0.00	100.39	0.00	0.00	3.86	0.00
75148900-0	ALPS RD PROP LLC - STE 240-S	116 BRITTANY DRIVE - FALI	313.34	140.55	155.60	0.00	0.00	17.19	0.00
75149000-0	ALPS RD PROP LLC - STE 240-S	117 BRITTANY DR	104.89	0.00	101.00	0.00	0.00	3.89	0.00
75149100-0	ALPS ROAD PROP LLC-STE 241-S	118 BRITTANY DR	104.89	0.00	101.00	0.00	0.00	3.89	0.00
75149200-0	ALPS RD PROP LLC - STE 240-S	119 BRITTANY DR	104.89	0.00	101.00	0.00	0.00	3.89	0.00
75149300-0	ALPS RD PROP LLC	120 BRITTANY DR-HANSEN	88.65	0.00	88.12	0.00	0.00	0.53	0.00
75149500-0	ALPS RD PROP-STE 240S/RICHTER	122 BRITTANY DR -C0122	104.85	0.00	100.96	0.00	0.00	3.89	0.00
75149600-0	AGUILAR, JULIE	123 BRITTANY DR	2.74	0.00	2.64	0.00	0.00	0.10	0.00
75149807-0	DEFINO, CHERYL	8034 BRITTANY DR	3.85	0.00	3.80	0.00	0.00	0.05	0.00
75149809-0	DOEBEL,DEBORAH	8026 BRITTANY DR	50.12	0.00	49.35	0.00	0.00	0.77	0.00
75149817-0	AFFE GEORGE TRUSTEE	8014 BRITTANY DR	168.63	0.00	162.38	0.00	0.00	6.25	0.00
75149818-0	LEE, GHIL & SUH, JUNG A	8015 BRITTANY DR	0.26	0.00	0.25	0.00	0.00	0.01	0.00
75149820-0	GILBERT MARC	8018 BRITTANY DR	194.38	0.00	187.18	0.00	0.00	7.20	0.00
76000300-0	LEBRON, GREGORY L & KIM A	390 PINES LAKE DR E	511.64	324.76	151.46	0.00	0.00	35.42	0.00
76002000-0	RICCI, RONALD & WENDY C	7 PONTIAC DR	279.28	26.52	250.67	0.00	0.00	2.09	0.00
76002400-0	PENA,HEIDI	109 BALSAM RD	185.67	0.00	146.00	0.00	0.00	5.11	34.56
76002800-0	DAVI,CHRISTIAN	81 BALSAM RD	1.07	0.00	1.04	0.00	0.00	0.03	0.00
76003100-0	OBRINGER,ROBERT	61 BALSAM RD	213.27	0.00	206.06	0.00	0.00	7.21	0.00
76003300-0	REGINCOS MARTIN	43 BALSAM RD	8.50	0.00	8.21	0.00	0.00	0.29	0.00
76005300-0	CONTELLA,BEN R JR & LAWRENCE,	45 HAWTHORNE RD	0.24	0.00	0.23	0.00	0.00	0.01	0.00

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76008500-0	VANDERPLOEG, KATHLEEN & RONALD	15 COTTONWOOD RD	173.71	0.00	167.84	0.00	0.00	5.87	0.00
76008800-0	KROL, ADAM	20 HAWTHORNE RD	156.76	0.00	151.46	0.00	0.00	5.30	0.00
76009800-0	RADISIC, NICK	552 PINES LAKE DR	0.18	0.00	0.18	0.00	0.00	0.00	0.00
76010600-0	MIRZA, SUHAIL M & SHAZIA H	656 PINES LAKE DR W	1.40	0.00	1.37	0.00	0.00	0.03	0.00
76011000-0	MACLEOD LORNA	688 PINES LAKE DR W	122.64	0.48	118.00	0.00	0.00	4.16	0.00
76011100-0	VEALE JAMES	714 PINES LAKE DR W	122.13	0.00	118.00	0.00	0.00	4.13	0.00
76013000-1	MILIC, SVETISLAV	936 PINES LAKE DR W	8.28	0.00	8.12	0.00	0.00	0.16	0.00
76013600-0	PUTRINO LAUREN	986 PINES LAKE DR W	122.13	0.00	118.00	0.00	0.00	4.13	0.00
76014000-0	BRIGIDA, GINO J & SUSAN V	1020 PINES LAKE DR W	1,356.06	890.64	366.92	0.00	0.00	98.50	0.00
76015300-0	MONROE JOYCE T	907 PINES LAKE DR W	2.16	0.00	2.12	0.00	0.00	0.04	0.00
76015900-0	TYLER JONATHAN	58 GREEN KNOLLS DR	886.23	714.01	151.46	0.00	0.00	20.76	0.00
76016701-0	CIAMPI, THOMAS V	PINES LAKE DR W	0.07	0.04	0.00	0.00	0.00	0.03	0.00
76017100-0	HUNTZINGER DEAN & CARLA	31 SUNNYRIDGE RD	3.18	0.00	3.14	0.00	0.00	0.04	0.00
76017300-0	SUNNYRIDGE LLC	21 SUNNYRIDGE RD	2,622.89	702.21	1,808.92	0.00	0.00	111.76	0.00
76017400-0	O'BRIEN, GERALDINE	15 SUNNYRIDGE RD	758.33	394.92	322.12	0.00	0.00	41.29	0.00
76017900-0	SARIGUL, MELIH & D-BURTON, LARRY	4 SUNNY KNOLLS CT	355.34	0.00	343.32	0.00	0.00	12.02	0.00
76018000-0	FATTAL, KAMAL	4 SHASTA RD	264.13	0.00	255.20	0.00	0.00	8.93	0.00
76018100-0	BACHA, DARIN	8 SHASTA RD	212.52	0.00	205.33	0.00	0.00	7.19	0.00
76018300-0	CRINCOLI, EMILIO & RIWA	9 SHASTA RD	473.45	217.58	234.18	0.00	0.00	21.69	0.00
76018400-0	CZEKAJ, CHRISTOPHER & CHERYLAN	9 LAMOUREUX LANE	1.35	0.00	1.31	0.00	0.00	0.04	0.00
76019400-0	MESSINA, JAMES	7 COLONA RD	0.43	0.00	0.42	0.00	0.00	0.01	0.00
76019500-0	DONAGHY DERRY ANNE	1055 PINES LAKE DR W	767.22	0.00	741.28	0.00	0.00	25.94	0.00
76020300-0	CRANK WILLIAM	28 BODIE RD	0.52	0.00	0.51	0.00	0.00	0.01	0.00
76020700-0	PROL, TODD & SHARON	14 LAMOUREUX LANE	0.54	0.00	0.53	0.00	0.00	0.01	0.00
76021108-0	VENEGAS DAVID	38 CIRCLE AVE	64.44	0.00	62.26	0.00	0.00	2.18	0.00
76021200-0	LUCHINSKY, MICHAEL & KRISTEN	65 CIRCLE AVE	170.69	0.00	164.92	0.00	0.00	5.77	0.00
76021401-0	HANENBERG KEVIN & BROOKE	46 BASSWOOD TERR	456.78	0.00	441.33	0.00	0.00	15.45	0.00
76021405-0	DOMINGUES, VICTOR M & ROLINDA	70 BASSWOOD TERR	2.61	0.00	2.58	0.00	0.00	0.03	0.00
76022100-0	CARLISLE	107 ALDER AVE	767.44	419.43	303.30	0.00	0.00	44.71	0.00
76022500-0	ZUNIC MIA & AMEL	32 IVY PLACE	344.28	123.72	216.98	0.00	0.00	3.58	0.00
76022900-0	BOSE, PARIMAL C & BHARATI	48 IVY PLACE	391.35	0.00	378.12	0.00	0.00	13.23	0.00
76023601-0	KARKAT, ALI	73 ALDER AVE	79.12	0.00	76.44	0.00	0.00	2.68	0.00
76023800-0	KURNOV VLADLEN	71 ALDER AVE	96.79	0.00	93.52	0.00	0.00	3.27	0.00
76025100-0	ROGERS, ROBERT & MARY	99 CIRCLE AVE	28.98	0.00	28.00	0.00	0.00	0.98	0.00
76025800-0	GARCIA LUIS D & DUGAN JENNIFER	596 TERHUNE DR	51.58	0.00	49.84	0.00	0.00	1.74	0.00
76026200-0	IRSHAD, MOHAMED	12 NOREEN LANE	33.02	0.00	28.00	0.00	0.00	0.98	4.04
76026800-0	BARONE, VINCENT & SUSAN	37 LEDGE RD	4.10	0.00	3.99	0.00	0.00	0.11	0.00
76027100-0	CAMINA NESTOR S JR & MARIA P	27 LEDGE RD	0.52	0.00	0.51	0.00	0.00	0.01	0.00
76027700-0	NORTON, CHRISTOPHER & JOANNA	22 GLEN RD	0.06	0.00	0.06	0.00	0.00	0.00	0.00
76027900-0	CHUY JOSHUA & CANDICE	10 LEDGE RD	510.28	242.15	241.28	0.00	0.00	26.85	0.00

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76028100-0	BRADLEY, TODD	18 LEDGE RD	287.03	0.00	277.32	0.00	0.00	9.71	0.00
76028300-0	LEMO, JOANNE	30 LEDGE RD	287.03	0.00	277.32	0.00	0.00	9.71	0.00
76028800-0	REYES, M & P & MUNIZ, A & M	32 SUNNYRIDGE RD	461.56	230.64	211.52	0.00	0.00	19.40	0.00
76031800-0	TORRES,JAMES	30 KNOLL RD	1,539.15	838.86	615.00	0.00	0.00	85.29	0.00
76032100-0	WISEMAN MARY JANE	33 KNOLL RD	339.19	0.00	327.72	0.00	0.00	11.47	0.00
76034200-0	RATCLIFFE, GLENN	3 MOIYAS RD	122.26	0.12	118.00	0.00	0.00	4.14	0.00
76034400-0	LAKE SEA RESTAURANT	107 TERHUNE DR	1,901.64	0.00	1,837.33	0.00	0.00	64.31	0.00
76034600-0	BOCCHINO JOSEPH & JANICE R	688 COLFAX RD	594.23	421.41	146.00	0.00	0.00	26.82	0.00
76035600-0	MALKOU,YOUSSEF	661 COLFAX RD	151.11	0.00	146.00	0.00	0.00	5.11	0.00
76035700-0	MERZA LAURA, & GOUTA DANIEL	653 COLFAX RD	200.51	0.00	195.14	0.00	0.00	5.37	0.00
76036000-0	HUNT, DONALD & DALE	21 LUDLUM RD	1.20	0.00	1.16	0.00	0.00	0.04	0.00
76036900-1	BRODY	40 LUDLUM RD	482.94	177.84	281.72	0.00	0.00	23.38	0.00
76037600-0	MILLER MICHAEL & DRISGULA CAND	583 COLFAX RD	82.38	44.38	33.46	0.00	0.00	4.54	0.00
76037802-0	CIUDADREAL JEFFREY & LAURA	2082 HAMBURG TPKE	169.93	0.00	164.18	0.00	0.00	5.75	0.00
76038000-1	RADICAL TUNES	2130 HAMBURG TPKE	3.76	0.00	3.72	0.00	0.00	0.04	0.00
76038000-2	SMART HOME UPDATES	2130 HAMBURG TPKE	308.21	146.00	146.00	0.00	0.00	16.21	0.00
76038000-6	SUPPLEMENT CENTER	2130 HAMBURG TPKE	154.26	2.99	146.00	0.00	0.00	5.27	0.00
76038700-1	PRIMO PIZZA	2230 HAMBURG TPKE	0.70	0.00	0.68	0.00	0.00	0.02	0.00
76039200-1	MARJON, LLC	2252 HAMBURG TPKE	3.70	0.00	3.66	0.00	0.00	0.04	0.00
76039200-2	MARC JOSEPH SALON- UNIT 2	2252 HAMBURG TPKE	10.13	0.00	10.04	0.00	0.00	0.09	0.00
76039200-3	MAXIMUN HEALTH & WELLNESS LLC	2252 HAMBURG TPKE	503.80	312.00	156.00	0.00	0.00	35.80	0.00
76039500-0	SANZARI NICOLE M	6 WESTVIEW RD	121.64	0.00	117.53	0.00	0.00	4.11	0.00
76040000-0	CUCCIO,DANE	2 HANSEN PLACE	168.06	0.00	162.38	0.00	0.00	5.68	0.00
76040600-0	TORRES ADELE & JENSEN	7 HANSEN PLACE	0.76	0.00	0.73	0.00	0.00	0.03	0.00
76041100-0	B.M.V. RENOVATION LLC	21 ST MORITZ PLACE	122.13	0.00	118.00	0.00	0.00	4.13	0.00
76041500-0	TORRES, EVEL & MAUREEN	15 ST MORITZ PLACE	122.13	0.00	118.00	0.00	0.00	4.13	0.00
76043700-1	SCISSOR LOUNGE LLC	2405 HAMBURG TPKE	3.86	0.00	3.80	0.00	0.00	0.06	0.00
76043700-3	CLOUDS SMOKE SHOP LLC	2405 HAMBURG TPKE	151.11	0.00	146.00	0.00	0.00	5.11	0.00
76046600-0	WAYNE NJ SMILES LLC	2035F HAMBURG TPKE	152.57	1.39	146.00	0.00	0.00	5.18	0.00
76046900-0	MODERN ORTHO OF WAYNE LLC	2035C HAMBURG TPKE	308.21	146.00	146.00	0.00	0.00	16.21	0.00
76049400-0	BRONOWICH,MICHAEL	16 CRESCENT RD	379.76	0.00	366.92	0.00	0.00	12.84	0.00
76049800-0	FORD, DANIEL J & CARLA D'AMICO	15 CRESCENT RD	228.36	0.00	220.64	0.00	0.00	7.72	0.00
76049900-0	SAMANIEGO MARVIN J & MIRABELLA	13 CRESCENT RD	156.76	0.00	151.46	0.00	0.00	5.30	0.00
76050100-0	BLUTEAU,JOHN T & MCKEEVER,CORR	5 CRESCENT RD	517.32	277.32	211.52	0.00	0.00	28.48	0.00
76050600-0	BASDEO, CHRISTOPHER	72 NORTH RD	87.77	0.00	86.90	0.00	0.00	0.87	0.00
76050900-0	DULAHATU,ARBEN	8 WATERWAY RD	421.96	0.00	407.69	0.00	0.00	14.27	0.00
76051100-0	DIEZ, PEDRO & DARIA	12 LAKE RD	0.56	0.00	0.55	0.00	0.00	0.01	0.00
76051200-0	MCCLOSKEY,CARL & RUSSO,MICHAEL	16 LAKE RD	585.98	426.26	146.00	0.00	0.00	13.72	0.00
76054800-0	PARNO-SAPANARO, CHERYLYNN	13 SHORE RD	1,374.21	1,087.94	222.44	0.00	0.00	63.83	0.00
76055000-0	ROGACKI BONNIE	7 SHORE RD	168.06	0.00	162.38	0.00	0.00	5.68	0.00

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76055600-0	ERAZO-LOOR,MARIA	37 SOUTH RD	246.05	0.00	237.73	0.00	0.00	8.32	0.00
76056700-0	THONGNUI SUTHIRA	18 SOUTH RD	179.37	0.00	173.30	0.00	0.00	6.07	0.00
76057300-0	SIMPSON, RAYMOND A & JANE H	8 LINDY RD	151.08	0.00	145.97	0.00	0.00	5.11	0.00
76057400-0	SANCHEZ,DIANA	2 COLVILLE RD	179.37	0.00	173.30	0.00	0.00	6.07	0.00
76058200-0	LEE-LUN, MICHAEL	LL 22 COOK RD	403.77	214.85	166.75	0.00	0.00	22.17	0.00
76059300-0	BERKENBUSH JUNE ANN	26 AUDUBON PKWY	0.52	0.00	0.51	0.00	0.00	0.01	0.00
76060400-0	PRIESTLY,BARBARA	33 AUDUBON PKWY	164.97	9.73	151.46	0.00	0.00	3.78	0.00
76061600-1	DU, JIAN J.	12 SHORE RD	151.11	0.00	146.00	0.00	0.00	5.11	0.00
76061600-2	HOWARD,CORP	12 SHORE RD	156.76	0.00	151.46	0.00	0.00	5.30	0.00
76062100-0	GUERRIERO, LOUIS A & JANET L	26-28 SHORE RD	1.21	0.00	1.18	0.00	0.00	0.03	0.00
76062200-0	KHOURY MAJDA	32 SHORE RD	157.95	0.00	152.61	0.00	0.00	5.34	0.00
76062400-0	MILLAR EDANA & PETER L	36 SHORE RD	426.13	0.00	411.72	0.00	0.00	14.41	0.00
76062700-0	ALICI, ZARIFE	71 NORTH RD	675.99	497.50	156.92	0.00	0.00	21.57	0.00
76063100-0	FROONJIAN, ANN MARIE	57 NORTH RD	442.28	0.00	427.32	0.00	0.00	14.96	0.00
76063800-0	CALTABELLOTTA,NICOLE & JACKIE	21 NORTH RD	151.11	0.00	146.00	0.00	0.00	5.11	0.00
76065200-0	CANCRO, LYNN	24 MAPLE LANE	150.97	0.00	145.86	0.00	0.00	5.11	0.00
76065300-0	TUMMINELLO, E&E C/O SULEJMANI	28 MAPLE LANE	215.76	61.54	151.46	0.00	0.00	2.76	0.00
76066100-0	MASIAS ERIKA	66 MAPLE LANE	249.14	1.86	238.82	0.00	0.00	8.46	0.00
76066200-0	HARTY, ROBIN L	70 MAPLE LANE	643.07	439.87	146.00	0.00	0.00	57.20	0.00
76066300-0	VALVERDE,JOSE	78 MAPLE LANE	471.51	292.00	146.00	0.00	0.00	33.51	0.00
76067101-0	PORPORINO RAZUIEL	45 MAPLE LANE	72.76	0.00	72.07	0.00	0.00	0.69	0.00
76067800-0	VENEZIA, LINDA C	1035 BLACK OAK RIDGE RD	151.11	0.00	146.00	0.00	0.00	5.11	0.00
76067900-0	MALIK, MUDDUSER H.	1037 BLACK OAK RIDGE RD	151.11	0.00	146.00	0.00	0.00	5.11	0.00
76068900-0	MONELLO REALTY LLC	125 POMPTON PLNS CR	2,636.43	0.00	2,547.27	0.00	0.00	89.16	0.00
76070600-0	KILLION, MICHAEL & KAREN	789 BLACK OAK RIDGE RD	0.23	0.00	0.22	0.00	0.00	0.01	0.00
76072600-0	ALKA ALTANE & BLETAR	34 DEERFIELD RD	0.64	0.00	0.62	0.00	0.00	0.02	0.00
76072900-0	KERWIN, WILLIAM R & CAROLYN V	44 DEERFIELD RD	0.39	0.00	0.38	0.00	0.00	0.01	0.00
76074200-0	KURPICK, KEVIN & ANN	96 DEERFIELD RD	161.74	0.00	156.27	0.00	0.00	5.47	0.00
76074900-0	HERNANDEZ, ANTONIO	101 DEERFIELD RD	545.87	313.84	195.14	0.00	0.00	36.89	0.00
76075000-0	ATKINSON,THOMAS	41 ADELPHIA RD	0.64	0.00	0.62	0.00	0.00	0.02	0.00
76076800-0	YASENCHOCK, GEORGE & CHRISTINE	37 FARMINGDALE RD	0.52	0.00	0.51	0.00	0.00	0.01	0.00
76078500-0	PUZIO, BRENDA	94 FARMINGDALE RD	161.68	0.00	156.21	0.00	0.00	5.47	0.00
76079600-0	TESSARO, KATHERINE	23 GRANTWOOD RD	168.06	0.00	162.38	0.00	0.00	5.68	0.00
76080200-0	ODGEN,PAUL	8 GARFIELD RD	168.06	0.00	162.38	0.00	0.00	5.68	0.00
76080800-0	TAMBURELLI, PAUL & MICHELE	34 GARFIELD RD	0.18	0.00	0.18	0.00	0.00	0.00	0.00
76081000-0	FALZARANO,ALBERT & MICHELE	44 GARFIELD RD	1,223.44	831.96	350.12	0.00	0.00	41.36	0.00
76083100-0	CHOKSHI,VIRL & NIRALI	55 FAIRMOUNT RD	617.12	248.50	344.86	0.00	0.00	23.76	0.00
76083800-0	SHATURSUN,HANIFA	29 FAIRMOUNT RD	535.40	294.12	211.52	0.00	0.00	29.76	0.00
76085100-0	PERNA, MICHAEL & MECIONIS, BET	11 CANTON RD	350.51	194.75	146.87	0.00	0.00	8.89	0.00
76085300-0	POLIFONTI,LORI	3 CANTON RD	207.62	0.00	200.60	0.00	0.00	7.02	0.00

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76085400-0	DIXON, RICHARD & PATRICIA	18 FAIRMOUNT RD	0.36	0.00	0.35	0.00	0.00	0.01	0.00
76086500-0	GOUGH, KURT E & SHARON A	40 ADELPHIA RD	0.52	0.00	0.51	0.00	0.00	0.01	0.00
76086700-0	STAMMER, CHRISTOPHER & MICHELL	89 DEERFIELD RD	218.92	0.00	211.52	0.00	0.00	7.40	0.00
76087100-0	SYNTILAS,CHRISTOPHER	73 DEERFIELD RD	1.42	0.00	1.38	0.00	0.00	0.04	0.00
76087200-0	SILVA,M & SILVA,J & SILVA,J R	67 DEERFIELD RD	662.62	414.21	200.60	0.00	0.00	47.81	0.00
76087500-0	BRIZZOLARA,ROBIN	43 DEERFIELD RD	0.59	0.00	0.57	0.00	0.00	0.02	0.00
76087700-0	PUNTOLILLO, ANTHONY & GEORGIA	35 KINGSTON RD	501.58	319.30	146.00	0.00	0.00	36.28	0.00
76088700-0	RIVERA, KERRY & RENA	20 KINGSTON RD	253.07	5.48	238.82	0.00	0.00	8.77	0.00
76090200-0	ALBIEZ CHRISTOPHER & DUROLLARI	4 GARFIELD RD	310.06	0.00	260.93	0.00	0.00	9.13	40.00
76090300-0	PASQUARIELLO, STEVEN J & DIANA	3 GARFIELD RD	1.52	0.00	1.48	0.00	0.00	0.04	0.00
76092200-0	BELLI, LAWRENCE & LEMCHAK, J	93 LONGPORT RD	858.19	420.26	411.72	0.00	0.00	26.21	0.00
76092600-0	SANTIAGO JESSICA	75 LONGPORT RD	154.71	3.41	146.00	0.00	0.00	5.30	0.00
76094000-0	MAROSITS, WILLIAM JR & BARBARA	44 FIELDSTONE PLACE	222.32	0.00	214.80	0.00	0.00	7.52	0.00
76094400-0	MCKINNEY,COREY & CLEMONS,NIKI	62 FIELDSTONE PLACE	170.59	0.79	164.02	0.00	0.00	5.78	0.00
76095300-0	LEE,VICTORIA	110 FIELDSTONE PLACE	170.38	0.00	164.62	0.00	0.00	5.76	0.00
76095800-0	JANERSKI,DEJAN	99 FIELDSTONE PLACE	655.29	6.44	626.48	0.00	0.00	22.37	0.00
76096900-0	RALPH, COLM J & GERALDINE M	45 FIELDSTONE PLACE	7.28	0.00	7.21	0.00	0.00	0.07	0.00
76097300-0	KIM,D STEVEN & PARK,J LOSA	21 FIELDSTONE PLACE	195.63	4.75	184.22	0.00	0.00	6.66	0.00
76097900-0	MARTENS, ANDREA	28 FIELDSTONE PLACE	318.29	2.13	305.32	0.00	0.00	10.84	0.00
76099000-0	TAVAREZ PEDRO R & JASMINE A	3 LONGPORT RD	381.44	0.00	368.54	0.00	0.00	12.90	0.00
76099600-0	PIKO PATEL	22 ASHLYN COURT	177.39	0.00	171.39	0.00	0.00	6.00	0.00
76100300-0	BOKOR,ALLISON	4 WENDT LANE	331.71	167.84	146.00	0.00	0.00	17.87	0.00
76100600-0	ROYSTER,WANDA	14 WENDT LANE	151.11	0.00	146.00	0.00	0.00	5.11	0.00
76100900-0	ABONIJIM, TARIQ	24 WENDT LANE	168.06	0.00	162.38	0.00	0.00	5.68	0.00
76101200-0	CAPOZZOLI,DANTE & MARIELA	40 WENDT LANE	1,619.11	0.00	1,338.24	0.00	0.00	46.84	234.03
76101300-0	KOSTICK, GEORGE M III	46 WENDT LANE	0.12	0.00	0.12	0.00	0.00	0.00	0.00
76102400-0	WILLIAMS ANNA & PHILIP	104 WENDT LANE	745.21	552.66	173.30	0.00	0.00	19.25	0.00
76103000-0	GIORDANO DONALD	93 WENDT LANE	219.83	0.00	212.40	0.00	0.00	7.43	0.00
76103100-0	LUTERZO, ROBERT & TINA M	87 WENDT LANE	0.85	0.00	0.83	0.00	0.00	0.02	0.00
76103800-0	PRUZANSKY,DAVID & KRANTZ, JUDY	49 WENDT LANE	173.71	0.00	167.84	0.00	0.00	5.87	0.00
76103900-0	ALCARO, ANTHONY T & SANDRA A	4 JEFFREY RD	162.41	0.00	156.92	0.00	0.00	5.49	0.00
76104200-0	ELCI,HUSEYIN	29 WENDT LANE	249.10	118.00	118.00	0.00	0.00	13.10	0.00
76104700-0	ILVENTO,C & TALERICO,D	11 WENDT LANE	9.23	0.00	0.51	0.00	0.00	0.01	8.71
76104800-0	DEL JESUS ,WILLIAM & RITA	7 WENDT LANE	414.04	102.06	299.72	0.00	0.00	12.26	0.00
76105200-0	WISSE, RICHARD & GAIL	8 NATHAN WAY	609.85	256.93	322.12	0.00	0.00	30.80	0.00
76105800-0	MALTS, ALEXANDER	7 JEFFREY RD	354.53	173.30	162.38	0.00	0.00	18.85	0.00
76106500-0	SAWAF, ELIAS & SALWA	10 EROS COURT	0.23	0.00	0.22	0.00	0.00	0.01	0.00
76107000-0	SOMMER LAW FIRM	18 BRIGHTON TERR	160.58	0.00	155.30	0.00	0.00	5.28	0.00
76107100-0	IBRAHIM,EHAB	24 BRIGHTON TERR	151.11	0.00	146.00	0.00	0.00	5.11	0.00
76107500-0	LEVESQUE DAVID & JILL	40 BRIGHTON TERR	431.93	0.00	417.32	0.00	0.00	14.61	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
76109100-0	PUZIO	16 VERNON COURT	0.17	0.00	0.17	0.00	0.00	0.00	0.00
76109500-0	FERNANDES DAVID D	25 VERNON COURT	0.51	0.00	0.50	0.00	0.00	0.01	0.00
76110000-0	DANHO,CHARLES	11 WESTON COURT	190.67	0.00	184.22	0.00	0.00	6.45	0.00
76110500-0	LANDOLFI, KENNETH	51 BRIGHTON TERR	4.14	0.00	4.00	0.00	0.00	0.14	0.00
76111900-0	MARGOLIS, RICHARD & ROSE	29 JEFFREY RD	482.15	75.18	389.32	0.00	0.00	17.65	0.00
76112600-0	ASCIONE DIANE	14 PRINCE COURT	385.56	0.00	372.52	0.00	0.00	13.04	0.00
76113700-0	SIMPSON, JANE H	565 BLACK OAK RIDGE RD	111.46	60.90	44.38	0.00	0.00	6.18	0.00
76114500-0	TOULAS, ANDREW	44 MANDEVILLE DR	151.81	0.65	146.00	0.00	0.00	5.16	0.00
76116500-0	NOLAN, THOMAS J JR & CHRISTINE	19 KNIGHT RD	2.68	0.00	2.61	0.00	0.00	0.07	0.00
76116600-0	PESCE DAVID & KLARBERG ELENA C	8 CREST COURT	2.89	0.00	2.84	0.00	0.00	0.05	0.00
76117000-0	TABORDA,JEFFREY	7 KNIGHT RD	185.02	0.00	178.76	0.00	0.00	6.26	0.00
76117200-0	KIM DAVID HUN JIN & CHANG AMY	12 KNIGHT RD	377.59	184.22	173.30	0.00	0.00	20.07	0.00
76118800-0	GARCIA ROY & LINDA L	33 MANDEVILLE DR	379.23	5.78	366.92	0.00	0.00	6.53	0.00
76119300-0	FEOLA & CONLIN	525 BLACK OAK RIDGE RD	241.53	0.00	233.36	0.00	0.00	8.17	0.00
76121000-0	DABAL GEORGE	58 ELDORADO DR	310.21	0.00	299.72	0.00	0.00	10.49	0.00
76121300-0	CINQUE	4 ECHO COURT	391.35	0.00	378.12	0.00	0.00	13.23	0.00
76121400-0	TRESS, JUSTIN & ASHLEY	8 ECHO COURT	478.58	0.00	462.40	0.00	0.00	16.18	0.00
76121800-1	NOWICK,ASHLEY & BROWAR,STEPHEN	272 FARMINGDALE RD	12.22	0.00	12.11	0.00	0.00	0.11	0.00
76122000-1	KAMINSKI KASMIER	280 FARMINGDALE RD	3.21	0.00	3.18	0.00	0.00	0.03	0.00
76122300-0	BACCHIONI, PAUL & CHRISTINE	57 ELDORADO DR	0.83	0.00	0.81	0.00	0.00	0.02	0.00
76124100-0	ZAJAC,ANTONI & EWA	7 MONTEREY DR	3.71	0.00	3.58	0.00	0.00	0.13	0.00
76124900-0	SAKELLARIS	40 MONTEREY DR	0.54	0.00	0.53	0.00	0.00	0.01	0.00
76125100-0	CARNAVALE,MICHAEL & PIZZI,A	13 SIERRA TERR	170.74	0.00	166.66	0.00	0.00	4.08	0.00
76126500-0	GRIMALDOS,JOSE	457 BLACK OAK RIDGE RD	2,086.47	1,292.32	672.40	0.00	0.00	121.75	0.00
76127000-0	WEATH, M & R	417 BLACK OAK RIDGE RD	744.87	500.00	200.60	0.00	0.00	44.27	0.00
76127300-0	RODRIGUES CESAR P & R PAOLA A	10 KIME AVE	21.93	0.00	21.72	0.00	0.00	0.21	0.00
76128000-0	WRIGHT, RAYMOND A & CINDY K	44 KIME AVE	586.32	307.17	250.72	0.00	0.00	28.43	0.00
76129500-0	DEMIRCAN NESE & OZBAY UFUK	373 BLACK OAK RIDGE RD	45.72	0.00	44.17	0.00	0.00	1.55	0.00
76129600-0	SEMERARO, MICHAEL A JR	365 BLACK OAK RIDGE RD	2.49	0.00	2.44	0.00	0.00	0.05	0.00
76129800-0	OLCA MUSA T & ELIF	7 WANDA AVE	427.92	225.59	178.92	0.00	0.00	23.41	0.00
76130800-0	SHULTZ DAVID & BONNIE	31 WANDA AVE	1.18	0.00	1.15	0.00	0.00	0.03	0.00
76131200-0	PASTERNAK,ADAM & DEBRA	20 DEBBIE COURT	402.66	0.00	389.04	0.00	0.00	13.62	0.00
76131400-0	BAKER MOHAMMAD	30 DEBBIE COURT	400.38	146.00	235.05	0.00	0.00	19.33	0.00
76131900-0	PATEL, KALPESH	11 DEBBIE COURT	480.79	238.12	216.98	0.00	0.00	25.69	0.00
76132300-0	VIGORITO RALPH & GUISEPPA	15 WANDA AVE	0.12	0.00	0.12	0.00	0.00	0.00	0.00
76133100-0	ROBBINS, CRAIG A & DEBRA LEVY	1 HERITAGE MANOR DR	247.18	0.00	238.82	0.00	0.00	8.36	0.00
76134100-0	DEBLIECK, AUGUST V JR & MICHEL	52 PRINCETON PL	5.65	0.00	5.46	0.00	0.00	0.19	0.00
76134200-0	HELD, RYAN	54 PRINCETON PL	472.40	233.36	216.98	0.00	0.00	22.06	0.00
76134300-0	PENNA KYLE	56 PRINCETON PL	285.78	125.16	146.00	0.00	0.00	14.62	0.00
76135500-0	MORDKOFF MICHELE	53 PRINCETON PL	218.92	0.00	211.52	0.00	0.00	7.40	0.00

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76136100-0	OSELLA, JAMES R & ANNA MARIA	68 INDEPENDENCE AVE	0.15	0.00	0.15	0.00	0.00	0.00	0.00
76136200-0	SANDLER, GERALD A	70 INDEPENDENCE AVE	156.76	0.00	151.46	0.00	0.00	5.30	0.00
76136600-0	GOTTESMAN STACEY L & MICHAEL	94 INDEPENDENCE AVE	391.35	0.00	378.12	0.00	0.00	13.23	0.00
76137700-0	MINK, JONATHAN & KIMBERLY	115 SARATOGA SQUARE	151.11	0.00	146.00	0.00	0.00	5.11	0.00
76138400-0	HELMS,ANDREA	101 SARATOGA SQUARE	168.06	0.00	162.38	0.00	0.00	5.68	0.00
76138900-0	KAYAL,AIDEN	142-C BUNKER HILL RD	196.32	0.00	189.68	0.00	0.00	6.64	0.00
76139200-0	VALLEY RD INVESTMENTS LLC	140 BUNKER HILL RD	126.64	0.00	122.36	0.00	0.00	4.28	0.00
76139700-0	GAMGRO, DARRELL	130 BUNKER HILL RD	173.71	0.00	167.84	0.00	0.00	5.87	0.00
76141000-0	DEGEORGE,ANNMARIE	151 TICONDEROGA TERR	308.21	146.00	146.00	0.00	0.00	16.21	0.00
76141700-0	KRUGEL, MITCHELL & MARY	165 TICONDEROGA TERR	2.58	0.00	2.51	0.00	0.00	0.07	0.00
76142200-0	EICH, JOHN J & KATHARINE	156 TICONDEROGA TERR	0.78	0.00	0.76	0.00	0.00	0.02	0.00
76142800-0	STEENBOK PROPERTIES LLC	79 LEXINGTON LANE	1.21	0.00	1.18	0.00	0.00	0.03	0.00
76144700-0	KELLY,BRIAN	34 TRENTON TERR	2.69	0.00	2.64	0.00	0.00	0.05	0.00
76144800-0	MORGENSTEIN MEGAN J	32 TRENTON TERR	3.37	0.00	3.33	0.00	0.00	0.04	0.00
76144900-0	STURM,CATHERIN	30 TRENTON TERR	162.41	0.00	156.92	0.00	0.00	5.49	0.00
76145300-0	CONTE,N & SANTANGE,J	22 TRENTON TERR	0.53	0.00	0.52	0.00	0.00	0.01	0.00
76145400-0	BELTZER, DARLENE	20 TRENTON TERR	323.60	163.42	146.00	0.00	0.00	14.18	0.00
77001100-0	SPINA, ROBERT & ALDA M	15 PHYLLIS COURT	613.29	414.22	162.38	0.00	0.00	36.69	0.00
77001400-0	SMITH,JONATHAN & CANDA,MARILYN	14 PHYLLIS COURT	155.27	0.00	155.27	0.00	0.00	0.00	0.00
77001800-0	CELLEK ADIL	2 PHYLLIS COURT	189.68	0.00	189.68	0.00	0.00	0.00	0.00
77003100-0	HUGHES, RUTHANN & HUGHES, ERIN	281 BLACK OAK RIDGE RD	427.60	190.94	216.00	0.00	0.00	20.66	0.00
77003600-1	DEPARTMENT OF HOUSING & URBAN	2020 ROUTE 23	5,932.61	3,342.78	2,275.78	0.00	0.00	314.05	0.00
77003600-2	ATRIUM HEALTH AT WAYNEVIEW	2020 ROUTE 23	31,649.12	13,159.18	17,000.38	0.00	0.00	1,489.56	0.00
77004200-0	VALLEY NATIONAL BANK	200 BLACK OAK RIDGE RD	2.29	0.00	2.23	0.00	0.00	0.06	0.00
77004900-0	7TH DAY ADVENTIST CHURCH OF WA	212 RATZER RD	156.92	0.00	156.92	0.00	0.00	0.00	0.00
77006500-0	VEYNBERG,GELNA & MICHAEL	7 WOODS END COURT	1,720.86	1,125.14	473.32	0.00	0.00	122.40	0.00
77006600-0	HSU, KING FAN & GRACE C H	29 OAK HILL DR	2.66	0.00	2.62	0.00	0.00	0.04	0.00
77007100-0	RANKIN,JULIE C & MICHAEL & RAN	49 CHANDLER DR	1,074.01	705.84	294.12	0.00	0.00	74.05	0.00
77007400-0	GENG, DIETER & PATRICIA	58 CHANDLER DR	2.86	0.00	2.82	0.00	0.00	0.04	0.00
77007905-0	EDDINE ABIR J	3 BITOLA DR	494.52	0.00	494.52	0.00	0.00	0.00	0.00
77008800-0	ZAFIS, MINE	302 RATZER RD	255.20	0.00	255.20	0.00	0.00	0.00	0.00
77009200-0	WYMAN,EDWARD & CHENYANG,JULIA	352 RATZER RD	167.84	0.00	167.84	0.00	0.00	0.00	0.00
77010100-0	BEM 170 PROPERTIES INK	386 RATZER RD	644.01	344.52	266.12	0.00	0.00	33.37	0.00
77010700-0	PALUMBO G&R PALUMBO G & HENNEN	6 KAREN CT	950.44	530.55	376.72	0.00	0.00	43.17	0.00
77011000-0	THE CHURCH OF PENTECOST USA IN	5 KAREN CT	180.65	7.35	173.30	0.00	0.00	0.00	0.00
77011100-0	GEA IBRAHIM & MIVEDET	596 RATZER RD	3.46	0.00	3.41	0.00	0.00	0.05	0.00
77011700-0	CETRULO OLGA	1213 ALPS RD	150.88	0.00	150.88	0.00	0.00	0.00	0.00
77011800-0	RODRIGUEZ,RONALD	1205 ALPS RD	184.26	0.00	184.26	0.00	0.00	0.00	0.00
77012000-0	TORES,MANUAL & FLORES,ERICA	1107 ALPS RD	28.00	0.00	28.00	0.00	0.00	0.00	0.00
77012105-0	TORNABENE, ANDREW & SMITH, KEL	1173 ALPS RD	2.15	0.00	2.12	0.00	0.00	0.03	0.00

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77012200-0	SILVA, DOMINGO & GLORIMAR	1083 ALPS RD	729.80	0.00	729.80	0.00	0.00	0.00	0.00
77012400-0	SALOUKHA, ZAHIDA	16 SUMMIT DR	322.12	0.00	322.12	0.00	0.00	0.00	0.00
77012500-0	WACKWITZ, WILLIAM D & CATHY L	12 SUMMIT DR	3.25	0.00	3.21	0.00	0.00	0.04	0.00
77012700-0	STIOSTIA	11 SUMMIT DR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77012800-0	EVANS, MICHAEL	1 SUNSET TERR	173.30	0.00	173.30	0.00	0.00	0.00	0.00
77012900-0	BUTLER, CLAIRE V & WILLIAM	3 SUNSET TERR	3.85	0.00	3.80	0.00	0.00	0.05	0.00
77013000-0	DANZINGER, PAULA	5 SUNSET TERR	178.76	0.00	178.76	0.00	0.00	0.00	0.00
77013500-0	VAID, DEEPIKA	25 SUNSET TERR	10.89	0.00	10.89	0.00	0.00	0.00	0.00
77013800-0	SILVERTRI,KYLE	35 SUNSET TERR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77014600-0	BURKARD	50 SUNSET TERR	173.30	0.00	173.30	0.00	0.00	0.00	0.00
77015000-0	BARKOVITZ, JEAN M	40 SUNSET TERR	33.46	0.00	33.46	0.00	0.00	0.00	0.00
77015100-0	SOSNOV	34 SUNSET TERR	232.16	0.00	232.16	0.00	0.00	0.00	0.00
77016000-0	KOSTOVSKI G& BOUKOUVALAS A TRU	6 SUNSET TERR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77016200-0	BEIDEMAN, GARY & BRENDA	4 SUMMIT DR	162.38	0.00	162.38	0.00	0.00	0.00	0.00
77016700-0	HOFBAUER, THOMAS & HOFBAUER, M	29 VALLEY VIEW TERR	3.65	0.00	3.57	0.00	0.00	0.08	0.00
77017200-0	WITTERSHEIN,JAMES & VICKI	55 VALLEY VIEW TERR	2.68	0.00	2.64	0.00	0.00	0.04	0.00
77018500-0	GAM BUTI, GREGORY & CHERYL	64 BROOKWOOD DR	7.21	0.00	7.11	0.00	0.00	0.10	0.00
77019200-0	ROHME, HARRY R & PATRICIA S J	42 VALLEY VIEW TERR	3.98	0.00	3.93	0.00	0.00	0.05	0.00
77019400-0	LA FORGE, JOHN P & JANE E	34 VALLEY VIEW TERR	3.56	0.00	3.51	0.00	0.00	0.05	0.00
77019500-0	HACKES, DANIEL J & COLLEEN K	32 VALLEY VIEW TERR	450.92	0.00	450.92	0.00	0.00	0.00	0.00
77019600-0	O'BOYLE, RYAN	28 VALLEY VIEW TERR	3.08	0.00	3.04	0.00	0.00	0.04	0.00
77020500-0	RAKHMONOV AKMAL & ALAMANOVA DJ	22 MOUNTAINSIDE DR	2.96	0.00	2.92	0.00	0.00	0.04	0.00
77021900-0	CARUSO,JOSPH	31 MOUNTAINSIDE DR	152.14	6.14	146.00	0.00	0.00	0.00	0.00
77022000-0	MILLER, GEORGE W & CAROL E	33 MOUNTAINSIDE DR	3.85	0.00	3.80	0.00	0.00	0.05	0.00
77022100-0	RAISER, MARK N & KAREN H	35 MOUNTAINSIDE DR	182.60	0.00	182.60	0.00	0.00	0.00	0.00
77022600-0	FEDERICI, ALAN & DEBRA	3 ROCKLEDGE TERR	1.25	0.00	1.22	0.00	0.00	0.03	0.00
77022800-0	PHELAN KAREN & KAMINSKI PAULIN	15 ROCKLEDGE TERR	200.60	0.00	200.60	0.00	0.00	0.00	0.00
77023100-0	MILGRAM CAROL	20 ROCKLEDGE TERR	0.43	0.00	0.43	0.00	0.00	0.00	0.00
77023800-0	ALVARADO	1 SUMMIT DR	233.24	0.00	233.24	0.00	0.00	0.00	0.00
77024000-0	NAGELMEYER, THOMAS	13 SUMMIT DR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77024200-0	FERRARA, CHARLES WILLIAM JR	17 SUMMIT DR	200.60	0.00	200.60	0.00	0.00	0.00	0.00
77024700-0	FREI ALBERT & GERTRUDE M	1059 ALPS RD	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77025000-0	SMOTROV, NATALIA	1033 ALPS RD	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77025100-0	CERCONI, MARIO & ANNEMARIE	1007 ALPS RD	255.20	0.00	255.20	0.00	0.00	0.00	0.00
77025200-0	CRONIN,BRIAN W & MURRAY,CHARIS	83 ALPINE DR	4.58	0.00	4.52	0.00	0.00	0.06	0.00
77025300-0	CERCIELLO, ANTHONY & MARY KAY	79 ALPINE DR	169.22	1.38	167.84	0.00	0.00	0.00	0.00
77025700-0	KIRBY MATTHEW & CORCIA MELISSA	63 ALPINE DR	581.69	277.32	277.32	0.00	0.00	27.05	0.00
77026600-0	OLIVER,MEREDETH & WILSON,WILLI	23 ALPINE DR	4.20	0.00	4.14	0.00	0.00	0.06	0.00
77028700-0	DRIRA MOURAD & TANIA S	24 SWISS TERR	310.14	138.37	156.92	0.00	0.00	14.85	0.00
77029300-0	MANDLER, DANIEL & MICHELE	48 SWISS TERR	216.98	0.00	216.98	0.00	0.00	0.00	0.00

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77029400-0	SHARPE, ERWIN	42 ALPINE DR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77029700-0	KATIB YVETTE M & KATIB NOAH	12 GENEVA COURT	162.97	0.59	162.38	0.00	0.00	0.00	0.00
77030700-0	SCANCARELLA, DOUGLAS F & MEGHA	62 ALPINE DR	151.55	0.09	151.46	0.00	0.00	0.00	0.00
77030900-0	JOHNSTON, SCOTT R	70 ALPINE DR	3.25	0.00	3.21	0.00	0.00	0.04	0.00
77032300-0	HASENBEIN, CHRIS	128 LAKE DR E	459.36	118.49	322.12	0.00	0.00	18.75	0.00
77032400-0	FITZPATRICK, THOMAS J & QUIGLE	132 LAKE DR E	238.82	0.00	238.82	0.00	0.00	0.00	0.00
77033300-0	SZUMITA, RICHARD P & LAUREN C	40 KATHLEEN COURT	170.42	2.58	167.84	0.00	0.00	0.00	0.00
77033600-0	MARTIN,A & OLIVIA	52 KATHLEEN COURT	156.92	0.00	156.92	0.00	0.00	0.00	0.00
77033900-0	VASSOLER, JOHN & SHEILA	64 KATHLEEN COURT	2.76	0.00	2.72	0.00	0.00	0.04	0.00
77034000-0	WILLIAMS,HENRY	63 KATHLEEN COURT	361.32	0.00	361.32	0.00	0.00	0.00	0.00
77034800-0	PETERSON, CARL & CLAUDIA	7 KATHLEEN COURT	5.77	0.00	5.69	0.00	0.00	0.08	0.00
77035600-0	OHNGEMACH FAMILY TRUST	8 SLOPING HILL TERR	410.81	200.60	189.68	0.00	0.00	20.53	0.00
77037100-0	BETZ, WILLIAM P & MICHELE	35 SLOPING HILL TERR	565.75	354.25	179.03	0.00	0.00	32.47	0.00
77037500-0	PHILLIPS, BRUCE & JOANN	19 SLOPING HILL TERR	233.36	0.00	233.36	0.00	0.00	0.00	0.00
77037700-0	SEAMAN, DONALD & JENNIFER	11 SLOPING HILL TERR	335.22	25.27	299.72	0.00	0.00	10.23	0.00
77038000-0	DE CARLO LOUIS M & CAROLYN C	53 BROOKWOOD DR	144.68	0.00	144.68	0.00	0.00	0.00	0.00
77038500-0	CRON SCOTT F	33 BROOKWOOD DR	166.00	0.00	146.00	20.00	0.00	0.00	0.00
77039700-0	MARTIN, JOHN F & DEBRA A	34 LOIS COURT	118.18	0.18	118.00	0.00	0.00	0.00	0.00
77039800-0	BIROC, LIZETTE S & RICHARD	35 LOIS COURT	146.76	0.76	146.00	0.00	0.00	0.00	0.00
77039900-0	HACKETT BRYAN & LAUREN	29 LOIS COURT	448.42	233.36	195.14	0.00	0.00	19.92	0.00
77040200-0	BETZ ROBERT & COLLEEN	15 LOIS COURT	584.87	0.00	584.87	0.00	0.00	0.00	0.00
77040300-0	BAVA, BRAD & KRISTAN	11 LOIS COURT	217.81	0.83	216.98	0.00	0.00	0.00	0.00
77040800-0	LAUBER, WILLIAM R & NANCY S	16 POWDER HORN DR	206.06	0.00	206.06	0.00	0.00	0.00	0.00
77041300-0	CISNEROS, EDWARD & JILL	56 POWDER HORN DR	322.34	0.00	322.34	0.00	0.00	0.00	0.00
77041400-0	GROSS MICHAEL & KELLY	60 POWDER HORN DR	536.95	255.20	255.20	0.00	0.00	26.55	0.00
77041500-0	ED MARGARUCCI	64 POWDER HORN DR	649.56	443.46	151.46	0.00	0.00	54.64	0.00
77041700-0	JOHNSTON, HELYN M TRUSTEE	63 POWDER HORN DR	2.15	0.00	2.12	0.00	0.00	0.03	0.00
77042100-0	DIGIORGIO, ALEX & DEBRA	47 POWDER HORN DR	1,112.10	0.00	1,112.10	0.00	0.00	0.00	0.00
77042400-0	Guarneri Angelo	35 POWDER HORN DR	240.79	0.00	240.79	0.00	0.00	0.00	0.00
77044800-0	YATES, LISA R & RICHARD C	154 LAKE DR E	322.66	0.54	322.12	0.00	0.00	0.00	0.00
77045400-0	LEBRENZ, GEORGE F & KAREN	178 LAKE DR E	200.60	0.00	200.60	0.00	0.00	0.00	0.00
77046800-0	WILSON, KEITH M & ROSEMARIE L	85 LAKE DR E	2.66	0.00	2.62	0.00	0.00	0.04	0.00
77047000-0	CONNOLLY SHARON S	81 LAKE DR E	344.52	0.00	344.52	0.00	0.00	0.00	0.00
77047200-0	OLSEN, ROBERT & BARBARA NICHOL	75 LAKE DR E	2.74	0.00	2.70	0.00	0.00	0.04	0.00
77047300-0	DE PAOLERA, MAURICE & JACQUELI	72 LAKE DR E	146.37	0.37	146.00	0.00	0.00	0.00	0.00
77047500-0	LOURIDAS, ERIC R	995 ALPS RD	162.38	0.00	162.38	0.00	0.00	0.00	0.00
77047600-0	HIGGINS, ROBERT & DIANNE	985 ALPS RD	156.92	0.00	156.92	0.00	0.00	0.00	0.00
77047700-0	AKARSU, FATIH	977 ALPS RD	869.81	599.69	249.74	0.00	0.00	20.38	0.00
77048300-0	DILLON & DOB	60 HILLSIDE TERR	311.72	0.00	311.72	0.00	0.00	0.00	0.00
77048700-0	ISAACSON BRIAN T & ELINA	17 WIESSMANN WAY	304.12	0.00	304.12	0.00	0.00	0.00	0.00

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77049000-0	POTENZA, ANGELO & MICHELE	7 WIESSMANN WAY	3.36	0.00	3.31	0.00	0.00	0.05	0.00
77049600-0	NANGLE MATTHEW R & MICHELE	38 HILLSIDE TERR	664.25	478.92	146.00	0.00	0.00	39.33	0.00
77049700-0	CARDELL, EDITH	32 HILLSIDE TERR	2.66	0.00	2.62	0.00	0.00	0.04	0.00
77050100-0	GENTILE NICOLE L	22 HILLSIDE TERR	144.97	0.00	144.97	0.00	0.00	0.00	0.00
77050200-0	SPINELLI, MARILANI	18 HILLSIDE TERR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77050400-0	PULIDO, CINDY	12 HILLSIDE TERR	207.64	0.00	207.64	0.00	0.00	0.00	0.00
77050700-0	BOGERT, JOHN W & KATHLEEN	2 HILLSIDE TERR	3.06	0.00	3.02	0.00	0.00	0.04	0.00
77050800-0	ALYSSA, MICHAEL & LEDONNE	1 HILLSIDE TERR	162.38	0.00	162.38	0.00	0.00	0.00	0.00
77050900-0	PACKANACK LAKE CC & COMM ASSN	73 LAKE DR E	186.00	0.00	146.00	0.00	0.00	0.00	40.00
77051000-0	DALKILIC ALI	59 LAKE DR E	206.06	0.00	206.06	0.00	0.00	0.00	0.00
77051100-0	PAPA, ROBERT	55 LAKE DR E	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77051300-0	LEDERMAN, EVIN	41 LAKE DR E	580.56	0.00	580.56	0.00	0.00	0.00	0.00
77051500-0	PATEL PURVIN & HETAL	35 LAKE DR E	0.04	0.00	0.04	0.00	0.00	0.00	0.00
77052300-0	MURAWSKI JENNIFER	17 LAKE DR E	313.78	0.00	313.78	0.00	0.00	0.00	0.00
77053000-0	ROBBINS, FRANK S & CYNTHIA	42 LAKE DR E	178.76	0.00	178.76	0.00	0.00	0.00	0.00
77053100-0	BAYLEY ROBERT & BAYLEY RICHARD	44 LAKE DR E	4.16	0.00	4.10	0.00	0.00	0.06	0.00
77053700-0	POTTER, DAVID A & THERESE M	56 LAKE DR E	276.12	0.00	276.12	0.00	0.00	0.00	0.00
77053900-0	UHLEIN, THOMAS	62 LAKE DR E	298.52	0.00	298.52	0.00	0.00	0.00	0.00
77054100-0	LOZAW CATHERINE	70 LAKE DR E	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77054500-0	DEGRASSIE DYLAN P & CHARISSA L	65 SPRUCE TERR	156.92	0.00	156.92	0.00	0.00	0.00	0.00
77055100-0	POWELL BRIAN & CRISTINA	39 SPRUCE TERR	183.44	0.00	183.44	0.00	0.00	0.00	0.00
77055400-0	SHAUGER, M. & VANAUKEN, LISA	29 SPRUCE TERR	0.76	0.00	0.74	0.00	0.00	0.02	0.00
77055900-0	SILVA, RENEIRO	40 SPRUCE TERR	134.98	0.00	134.98	0.00	0.00	0.00	0.00
77056000-0	PATOIS, NICOLAS	44 SPRUCE TERR	12.86	0.00	12.74	0.00	0.00	0.12	0.00
77056100-0	ELCI, MEHMET	48 SPRUCE TERR	23.68	0.00	22.95	0.00	0.00	0.73	0.00
77056300-0	HALEWICZ BENJAMIN J & JENNIFER	54 SPRUCE TERR	162.38	0.00	162.38	0.00	0.00	0.00	0.00
77056400-0	PIASECKI, TOMAZ	58 SPRUCE TERR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77057200-0	DOWICZ, KAREN M	73 ELMWOOD TERR	2.66	0.00	2.62	0.00	0.00	0.04	0.00
77057500-0	CARPENTER, R & BARTSH, M	59 ELMWOOD TERR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77057700-0	MAGHER, MARY ROBIN & MAGHER, MI	53 ELMWOOD TERR	3.45	0.00	3.40	0.00	0.00	0.05	0.00
77058200-0	SANTACRUZ, ANA	29 ELMWOOD TERR	156.92	0.00	156.92	0.00	0.00	0.00	0.00
77058600-0	SANDLER, MITCHELL S & MAUREEN	28 ELMWOOD TERR	308.13	8.41	299.72	0.00	0.00	0.00	0.00
77058900-0	KANE, JAMES P & MAUREEN D	38 ELMWOOD TERR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77059400-0	MONTE, MARCELLO & JEROLYN	52 ELMWOOD TERR	2.50	0.00	2.45	0.00	0.00	0.05	0.00
77059800-0	MONSEES, W & CATAFFO, L	66 ELMWOOD TERR	5.61	0.00	5.54	0.00	0.00	0.07	0.00
77059900-0	SCHEMLY THOMAS & SUSAN	70 ELMWOOD TERR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77060100-0	SHIELDS, VALERIE	53 SHADY TERR	215.13	0.00	195.13	0.00	0.00	0.00	20.00
77060200-0	PAOLUCCI PHILIP T & JUDITH S	51 SHADY TERR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77060500-0	KAZMOUZ, HASNA	39 SHADY TERR	145.68	0.00	145.68	0.00	0.00	0.00	0.00
77061000-0	SCHRAMM, GREGORY J	25 SHADY TERR	146.00	0.00	146.00	0.00	0.00	0.00	0.00

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77061500-0	FUENTES, MARIA C	7 SHADY TERR	150.37	0.00	150.37	0.00	0.00	0.00	0.00
77061700-0	OLSEN, KEVIN K & BARBARA L	1 SHADY TERR	0.60	0.00	0.60	0.00	0.00	0.00	0.00
77061900-0	BUSH,MICHELLE	6 SHADY TERR	135.73	0.00	135.73	0.00	0.00	0.00	0.00
77062100-0	SPEIZER, ELIZABETH	14 SHADY TERR	144.47	0.00	144.47	0.00	0.00	0.00	0.00
77062200-0	GROSENSTEIN, BRYAN M & STACIE	18 SHADY TERR	8.26	0.00	8.26	0.00	0.00	0.00	0.00
77062700-0	ROGERS, JACK K & GRUENMAN, MAR	38 SHADY TERR	1,071.35	821.74	222.44	0.00	0.00	27.17	0.00
77062800-0	LOPEZ, CINDY	40 SHADY TERR	307.19	146.00	146.00	0.00	0.00	15.19	0.00
77062900-0	DORFMAN	44 SHADY TERR	242.73	0.00	242.73	0.00	0.00	0.00	0.00
77063000-0	STAPLETON, VICTORIA	46 SHADY TERR	156.92	0.00	156.92	0.00	0.00	0.00	0.00
77063600-0	ZIMMERMAN, LARRY & CLAIRE	41 FOREST TERR	5.03	0.00	5.01	0.00	0.00	0.02	0.00
77063900-0	DAYNA,JAMES & LANE	33 FOREST TERR	233.36	0.00	233.36	0.00	0.00	0.00	0.00
77064500-0	RIGOGLIOSO,CHARLES	9 FOREST TERR	330.39	162.38	151.46	0.00	0.00	16.55	0.00
77064800-0	CUMMINGS MAURA M	2 FOREST TERR	228.01	0.11	227.90	0.00	0.00	0.00	0.00
77064900-0	OLIPHANT, WILMA J & JAMES D	4 FOREST TERR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77065100-0	FORNINO,VINCENT	8 FOREST TERR	157.47	0.55	156.92	0.00	0.00	0.00	0.00
77065700-0	LEGRAS DENIS & BETH	32 FOREST TERR	305.32	0.00	305.32	0.00	0.00	0.00	0.00
77066200-0	CHOURA,R & ALHAJARI,K	47 HILLSIDE TERR	200.60	0.00	200.60	0.00	0.00	0.00	0.00
77066400-0	SCUTTARO JOSEPH & GRACE	55 HILLSIDE TERR	2.74	0.00	2.70	0.00	0.00	0.04	0.00
77066900-0	HARTWIG, GARRY A & DIANE C	75 HILLSIDE TERR	198.42	0.00	198.42	0.00	0.00	0.00	0.00
77067200-0	LEMME, NICHOLAS	37 HIGHLAND TERR	244.28	0.00	244.28	0.00	0.00	0.00	0.00
77067300-0	PARUCH,JERZEY	26 HIGHLAND TERR	242.80	14.90	227.90	0.00	0.00	0.00	0.00
77068000-0	PATERSON JED & ADRIENNE	41 FERN TERR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77068301-0	GORSO, JAMES N & TRUC N	23 FERN TERR	244.28	0.00	244.28	0.00	0.00	0.00	0.00
77068800-0	DEVINE SEAN	65 HEMLOCK TERR	212.68	1.16	211.52	0.00	0.00	0.00	0.00
77069200-0	RIGOGLIOSO, PAIGE	58 HEMLOCK TERR	230.07	2.17	227.90	0.00	0.00	0.00	0.00
77069600-0	SCHUMER, SHEAN	80 HEMLOCK TERR	189.68	0.00	189.68	0.00	0.00	0.00	0.00
77069700-0	CARUSO, JOSEPH	84 HEMLOCK TERR	263.47	2.81	260.66	0.00	0.00	0.00	0.00
77070900-0	BRYAN JEFFREY M & DANA	15 ERLI ST	436.86	0.00	436.86	0.00	0.00	0.00	0.00
77071100-0	RAISER, MICHAEL & CHRISTINE	97 HEMLOCK TERR	394.92	0.00	394.92	0.00	0.00	0.00	0.00
77071300-0	REYES	81 HEMLOCK TERR	417.23	0.00	417.23	0.00	0.00	0.00	0.00
77072600-0	GOSLIGA JONATHAN & ANA	25 FAIRVIEW TERR	178.76	0.00	178.76	0.00	0.00	0.00	0.00
77072900-0	ROMA, DANIEL A & PATRICIA N	22 FAIRVIEW TERR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77073700-0	PUNTES,LUIS E & MARY ANNE R	42 FERN TERR	156.92	0.00	156.92	0.00	0.00	0.00	0.00
77073800-0	KAPITZA FRANK W	11 HIGHLAND TERR	662.10	459.84	146.00	0.00	0.00	56.26	0.00
77074200-0	LOPEZ,ALVARO	23 HIGHLAND TERR	157.76	0.84	156.92	0.00	0.00	0.00	0.00
77075000-0	MININNI, RAYMOND & JOAN	825 ALPS RD	216.98	0.00	216.98	0.00	0.00	0.00	0.00
77075300-0	MARKISZ, VICTOR, JR	797 ALPS RD	0.04	0.00	0.04	0.00	0.00	0.00	0.00
77075500-0	MOREL EVELYN A	783 ALPS RD	77.14	0.00	77.14	0.00	0.00	0.00	0.00
77075900-0	PALMINO, STEPHEN	741 ALPS RD	0.21	0.00	0.21	0.00	0.00	0.00	0.00
77076000-0	ALDAGHESTANI, MOHAMMAD	737 ALPS RD	106.66	0.00	106.66	0.00	0.00	0.00	0.00

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77076700-0	MELI, JOE, GIOVANNA & ANTONIA	96 OVERLOOK AVE	156.92	0.00	156.92	0.00	0.00	0.00	0.00
77077100-0	TUMINARO J & G & TUMINARO JAY	114 OVERLOOK AVE	4.37	0.00	4.31	0.00	0.00	0.06	0.00
77077300-0	GOBO, ALTAIR & MARIA A	122 OVERLOOK AVE	580.52	0.00	540.52	0.00	0.00	0.00	40.00
77077600-0	BELLOMO, NICHOLAS & CARMEN R	113 OVERLOOK AVE	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77077800-0	LOPEZ, KEVIN & DULCE M	99 OVERLOOK AVE	200.00	0.00	200.00	0.00	0.00	0.00	0.00
77077900-0	LOPEZ, RAMON & DOMINGA	95 OVERLOOK AVE	667.08	152.74	490.12	0.00	0.00	24.22	0.00
77078200-0	KUZMIK JOSEPH C & TOSKOVICH C	91 OSBORNE TERR	184.22	0.00	184.22	0.00	0.00	0.00	0.00
77078700-0	GRAIC OGNJEN & SUNCICA	16 SUSAN AVE	266.12	0.00	266.12	0.00	0.00	0.00	0.00
77078800-0	FIGUEIREDO, MANUEL & ADELIA	7 PERERA AVE	156.65	0.00	156.65	0.00	0.00	0.00	0.00
77079700-0	CARLINE, GREGORY & NICOLE	31 PERERA AVE	478.92	0.00	478.92	0.00	0.00	0.00	0.00
77080200-0	FERRARA, GABRIEL	3 SUSAN AVE	210.09	29.68	173.30	0.00	0.00	7.11	0.00
77080500-0	LOKITZ, JASON & AIMEE	23 OSBORNE TERR	510.35	313.81	162.38	0.00	0.00	34.16	0.00
77080600-0	FREDERICKS, JENNIFER	4 PINE TERR	162.20	0.09	162.11	0.00	0.00	0.00	0.00
77080700-0	SARKISSIAN,CHRISTINA	6 PINE TERR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77080800-0	LANDSTROM,LAURIE & RONALD	8 PINE TERR	156.54	0.00	156.54	0.00	0.00	0.00	0.00
77081300-0	HIETANEN, SEAN & CHRISTINE	18 PINE TERR	545.34	273.52	244.28	0.00	0.00	27.54	0.00
77081700-0	CORBETT JAMES M	21 ELMWOOD TERR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77082100-0	LA CARRUBBA, DAVID & HELEN	9 ELMWOOD TERR	151.46	0.00	151.46	0.00	0.00	0.00	0.00
77082200-0	SIDDIQUE,F	5 ELMWOOD TERR	726.83	500.00	181.98	0.00	0.00	44.85	0.00
77082400-0	FARRELL, SEAN & CAROLINE	6 ELMWOOD TERR	179.83	1.07	178.76	0.00	0.00	0.00	0.00
77082500-0	HIRSCHMAMNER,BRIAN &JENNIFER	8 ELMWOOD TERR	718.88	338.92	344.52	0.00	0.00	35.44	0.00
77082600-0	PANDUROV,VESNA	12 ELMWOOD TERR	145.16	0.00	145.16	0.00	0.00	0.00	0.00
77084200-0	ROCCO, LOUIS Q II & ALLISON	23 SPRUCE TERR	167.84	0.00	167.84	0.00	0.00	0.00	0.00
77084400-0	CHRISTOPHER ADAM T	15 SPRUCE TERR	206.06	0.00	206.06	0.00	0.00	0.00	0.00
77084900-0	HUGHES, J K % ALAN HUGHES	2 LAKE DR E	191.10	0.00	191.10	0.00	0.00	0.00	0.00
77085300-0	KONZELMAN,LYNDA & ERIC	14 LAKE DR E	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77085900-0	ROBINSON WILLIAM G.	5 LAKE DR E	150.00	0.00	150.00	0.00	0.00	0.00	0.00
77086000-0	HUGHES, ALAN & MARY BETH	1 OSBORNE TERR	6.22	0.00	6.14	0.00	0.00	0.08	0.00
77086600-0	BUJARI BETIM	16 LAUREL DR	131.69	0.00	131.69	0.00	0.00	0.00	0.00
77087400-0	GUNTHER, CHARLES J	48 CEDARCLIFFE DR	3.34	0.00	3.30	0.00	0.00	0.04	0.00
77087600-0	PARIKH ANKUR & KALINANI POONAM	56 CEDARCLIFFE DR	187.78	0.00	187.78	0.00	0.00	0.00	0.00
77088100-0	LONIEWSKI, NANCY K & KEITH C	59 CEDARCLIFFE DR	156.92	0.00	156.92	0.00	0.00	0.00	0.00
77088700-0	BERSONOWITZ,DORIS	37 CEDARCLIFFE DR	359.89	195.14	146.00	0.00	0.00	18.75	0.00
77088800-0	DIKUN, MICHAEL & TERESA	30 LAUREL DR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77090000-0	FILIPPELLI, VINCENT & DANIELLE	84 LAKE TRAIL E	294.14	1.25	292.89	0.00	0.00	0.00	0.00
77090200-0	KRUCZOWY, JESSIE	85 LAKE TRAIL E	465.48	288.09	146.00	0.00	0.00	31.39	0.00
77090300-0	SUSZCZYNSKI, PAUL R & VIVIAN M	83 LAKE TRAIL E	3.56	0.00	3.51	0.00	0.00	0.05	0.00
77090500-0	POLI JOSEPH & NICOLE	75 LAKE TRAIL E	520.50	266.12	227.90	0.00	0.00	26.48	0.00
77090800-0	MC MURD,IRENE	67 LAKE TRAIL E	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77091000-0	HAGUE, JAMES	63 LAKE TRAIL E	2.74	0.00	2.70	0.00	0.00	0.04	0.00

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77091400-0	BOWMAN,RYAN & TONI	53 LAKE TRAIL E	181.98	0.00	181.98	0.00	0.00	0.00	0.00
77091500-0	FERHATOVIC,HEATHER	51 LAKE TRAIL E	151.46	0.00	151.46	0.00	0.00	0.00	0.00
77091800-0	MULCAHY LEE ANN	45 LAKE TRAIL E	173.30	0.00	173.30	0.00	0.00	0.00	0.00
77091900-0	ROMAINE, DAVID S	41 LAKE TRAIL E	151.46	0.00	151.46	0.00	0.00	0.00	0.00
77092000-0	MORENO,BENIGNO & KIMBERLY	39 LAKE TRAIL E	206.06	0.00	206.06	0.00	0.00	0.00	0.00
77092200-0	HAUBNER, VICTOR	33 LAKE TRAIL E	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77092600-0	SCARPA JESSICA	21 LAKE TRAIL E	743.12	485.48	195.14	0.00	0.00	62.50	0.00
77092800-0	PETERSEN, CHRIS & VANESSA	15 LAKE TRAIL E	178.76	0.00	178.76	0.00	0.00	0.00	0.00
77093400-0	LOCHRIDGE, WILLIAM C & CAREY	4 LAKE TRAIL E	146.07	0.07	146.00	0.00	0.00	0.00	0.00
77093600-0	GRYBOSKI, FRANK J JR	8 LAKE TRAIL E	63.79	0.00	63.79	0.00	0.00	0.00	0.00
77093800-0	SHAW, THOMAS H & FRANCES	12 LAKE TRAIL E	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77094200-0	THOMAS,RICHARD	20 LAKE TRAIL E	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77095100-0	HOUGH,WILLIAM	48 LAKE TRAIL E	190.09	0.41	189.68	0.00	0.00	0.00	0.00
77095300-0	GRUCA,MARIUSZ & AYLA	58 LAKE TRAIL E	525.92	331.29	189.68	0.00	0.00	4.95	0.00
77096200-0	MACRONE MARIE,GAGNON	45 LAUREL DR	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77096800-0	ROVERE, CRAIG & GAIL	27 LAUREL DR	829.92	620.18	189.90	0.00	0.00	19.84	0.00
77097100-0	BEARD NATALIA	15 LAUREL DR	603.52	0.00	603.52	0.00	0.00	0.00	0.00
77098200-0	MALANGA, SUSAN & GREGG	2 SENECA TRAIL	186.13	0.00	186.13	0.00	0.00	0.00	0.00
77098500-0	SALERNO, MICHAEL & JACQUELINE	12 SENECA TRAIL	189.68	0.00	189.68	0.00	0.00	0.00	0.00
77098800-0	GRZELAK,MICHAEL	26 SENECA TRAIL	819.33	569.34	200.60	0.00	0.00	49.39	0.00
77098900-0	ZOLGHADR, SADJAD	19 SENECA TRAIL	174.03	0.73	173.30	0.00	0.00	0.00	0.00
77099500-0	KREINER, NINA	12 LENAPE TRAIL	2.96	0.00	2.92	0.00	0.00	0.04	0.00
77099600-0	SCOTT MICHAEL	14 LENAPE TRAIL	150.64	3.07	146.00	0.00	0.00	1.57	0.00
77100100-0	DEMARTE	28A LENAPE TRAIL	165.46	0.00	165.46	0.00	0.00	0.00	0.00
77100201-0	BUONOCORE, LINDA & PATRICK	32 LENAPE TRAIL	282.92	0.00	282.92	0.00	0.00	0.00	0.00
77100300-0	RIKOWICH, ROBERT & LAURA	30 LENAPE TRAIL	968.27	709.77	227.90	0.00	0.00	30.60	0.00
77101300-0	TSIMPEDES, STEPHANIE	5 CROW TRAIL	195.14	0.00	195.14	0.00	0.00	0.00	0.00
77101400-0	Judith Jack	7 CROW TRAIL	2.74	0.00	2.70	0.00	0.00	0.04	0.00
77101700-0	FUSARO,CARMINE	8 CAYUGA TRAIL	40.00	0.00	40.00	0.00	0.00	0.00	0.00
77102000-0	ZAPATA,JOHN & ERICA	3 CAYUGA TRAIL	216.98	0.00	216.98	0.00	0.00	0.00	0.00
77102700-0	RALPH	14 ONEIDA TRAIL	156.92	0.00	156.92	0.00	0.00	0.00	0.00
77102800-0	MONTAVLO RANDY	6 ONEIDA TRAIL	328.24	156.00	156.00	0.00	0.00	16.24	0.00
77103600-0	GALLO, ROSA	1 LENAPE TRAIL	2.66	0.00	2.62	0.00	0.00	0.04	0.00
77104200-0	8 OSBORNE TERR CO	8 OSBORNE TERR	277.32	0.00	277.32	0.00	0.00	0.00	0.00
77105300-0	BALINSKI, DAVID & KAREN E	77 SEMINOLE AVE	386.29	188.25	178.76	0.00	0.00	19.28	0.00
77105400-0	DONOFRIO EUGENE J & REBECCA	73 SEMINOLE AVE	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77105600-0	55 HURON AVE CO	55 HURON AVE	3.96	0.00	3.91	0.00	0.00	0.05	0.00
77107000-0	SCHAFFNER MAGDALENA BAUMGARTNE	40 SENECA TRAIL	2.96	0.00	2.92	0.00	0.00	0.04	0.00
77107200-0	GRYBOSKI, STEPHEN	52 SENECA TRAIL	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77108100-0	ABDELAATY RAMADAN & SABRINA	14 SEMINOLE AVE	623.68	401.20	178.76	0.00	0.00	43.72	0.00

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77108500-0	WIATRAK, KENNETH & RONA	7 NAVAJO AVE	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77108800-0	CIUPPA JOHN SR & LIZETTE	52 TALL OAKS DR	7.31	0.00	7.21	0.00	0.00	0.10	0.00
77109200-0	NUNEZ ANGELO & BARBUTO LINSEY	74 TALL OAKS DR	151.46	0.00	151.46	0.00	0.00	0.00	0.00
77109500-0	JANTZEN JASON L & CHRISTINA A	86 TALL OAKS DR	329.02	0.00	328.37	0.00	0.00	0.65	0.00
77109600-0	D'SANTO,VINCENT & MICHELE	90 TALL OAKS DR	271.87	0.15	271.72	0.00	0.00	0.00	0.00
77109700-0	BOTAZZI, JOSEPH	94 TALL OAKS DR	243.31	2.36	240.95	0.00	0.00	0.00	0.00
77110300-0	BARBIER, JASON	119 HERRICK RD	3.56	0.00	3.51	0.00	0.00	0.05	0.00
77111300-0	CHICKETANO,TY & ESPENBERG,HELE	119 TALL OAKS DR	316.52	0.00	316.52	0.00	0.00	0.00	0.00
77111400-0	SHURBAJI,FARAS	115 TALL OAKS DR	157.22	0.30	156.92	0.00	0.00	0.00	0.00
77112800-0	RUBENSTEIN, ELLEN L	10 ARUNDEL RD	3.04	0.00	3.00	0.00	0.00	0.04	0.00
77113000-0	SALVADOR,DENNIS & TONI	18 ARUNDEL RD	485.14	227.90	233.36	0.00	0.00	23.88	0.00
77113200-0	HORROCKS, SAMUEL & INGAL	26 ARUNDEL RD	283.46	0.54	282.92	0.00	0.00	0.00	0.00
77113600-0	WEITZMAN,BRIAN	15 ARUNDEL RD	189.68	0.00	189.68	0.00	0.00	0.00	0.00
77115700-0	BERNSTEIN,BRADLEY-TALMADGE,STE	24 TALL OAKS DR	156.92	0.00	156.92	0.00	0.00	0.00	0.00
77115900-0	POLANCO MELVIN & KAREN	32 TALL OAKS DR	266.12	0.00	266.12	0.00	0.00	0.00	0.00
77116300-0	FOERSTER, GARY O	48 SEMINOLE AVE	146.51	0.51	146.00	0.00	0.00	0.00	0.00
77117000-0	KUYBIDA,JONATHAN & ANNEMAIRE	29 SEMINOLE AVE	238.82	0.00	238.82	0.00	0.00	0.00	0.00
77117400-0	JANTZEN, JESSICA L & LUEDDEKE,	11 SEMINOLE AVE	3.46	0.00	3.41	0.00	0.00	0.05	0.00
77117500-0	WENTINK GAVIN & IVETA	7 SEMINOLE AVE	222.71	0.00	222.71	0.00	0.00	0.00	0.00
77117700-0	ABEL, KENNETH J & LEE ANN	61 SENECA TRAIL	446.48	6.76	439.72	0.00	0.00	0.00	0.00
77119600-0	SMITH KAREN A & CRAIG	20 HURON AVE	211.52	0.00	211.52	0.00	0.00	0.00	0.00
77119900-0	O'MELIA,JOSHUA & ELIZABETH	39 MONHEGAN AVE	173.30	0.00	173.30	0.00	0.00	0.00	0.00
77120100-0	BAUMGARTNER ANTON & MATILDA ET	44 HURON AVE	2.86	0.00	2.82	0.00	0.00	0.04	0.00
77120700-0	ISTREFI ALI	64 SEMINOLE AVE	401.68	0.00	401.68	0.00	0.00	0.00	0.00
77121200-0	MICHAEL CARMEN L. BONICOS	92 OSBORNE TERR	200.60	0.00	200.60	0.00	0.00	0.00	0.00
77121500-0	LUGO JASON & HERNANDEZ HIRAM	67 OVERLOOK AVE	2,351.84	1,496.97	769.98	0.00	0.00	84.89	0.00
77121600-0	KERINS, MICHAEL & EILEEN	63 OVERLOOK AVE	2.66	0.00	2.62	0.00	0.00	0.04	0.00
77122300-0	SOVA PAUL P V	39 OVERLOOK AVE	6.56	0.00	6.48	0.00	0.00	0.08	0.00
77122900-0	BLEEKER, RUSSELL & LILLA G	60 OVERLOOK AVE	272.16	0.44	271.72	0.00	0.00	0.00	0.00
77123100-0	FABER MARK J & MARIE	70 OVERLOOK AVE	528.17	266.12	238.82	0.00	0.00	23.23	0.00
77123500-0	NOFAL, JOUMAA	693 ALPS RD	178.76	0.00	178.76	0.00	0.00	0.00	0.00
77123600-0	MAHMUD ABUROMI	687 ALPS RD	167.84	0.00	167.84	0.00	0.00	0.00	0.00
77123800-0	MEARON, EUGENE M & CAROLEE	673 ALPS RD	366.81	0.00	366.81	0.00	0.00	0.00	0.00
77124000-0	NEMRE, GHASSAN F.	651 ALPS RD	0.42	0.00	0.41	0.00	0.00	0.01	0.00
77124400-0	MACRONE GABRIEL & DONNA	595 ALPS RD	200.60	0.00	200.60	0.00	0.00	0.00	0.00
77124700-0	NESTOR SASHA TRUSTEE	549 ALPS RD	212.45	0.00	212.45	0.00	0.00	0.00	0.00
77124800-0	CS RUMEAU, LP	543 ALPS RD	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77124900-0	WAYNE SCHOOL DISTRICT	531 ALPS RD	32.93	0.00	32.14	0.00	0.00	0.79	0.00
77125100-0	BETHANY CHURCH OF NEW JERSEY	505 ALPS RD	28.00	0.00	28.00	0.00	0.00	0.00	0.00
77126000-0	OTTOMANELLI, STEVEN & JOANNE	425 ALPS RD	552.67	0.81	551.86	0.00	0.00	0.00	0.00

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77127000-0	PEREZ, KAVIN	9 DOREMUS LANE	6.24	0.00	6.16	0.00	0.00	0.08	0.00
77127100-0	HALAT 5 LLC	5 DOREMUS LANE	258.41	109.98	146.00	0.00	0.00	2.43	0.00
77127200-0	AKTEPE TUNCAY	383 ALPS RD	173.30	0.00	173.30	0.00	0.00	0.00	0.00
77127700-0	AVETA, KENNETH & JODIE S	16 THOMAS TERR	5.71	0.00	5.63	0.00	0.00	0.08	0.00
77128100-0	CARRANO, LAURIE	14 WALING DR	211.52	0.00	211.52	0.00	0.00	0.00	0.00
77128400-0	BARBIERI, ROGER C & JANICE	24 WALING DR	819.96	568.79	211.52	0.00	0.00	39.65	0.00
77128700-0	SIM, CHONG HON	38 WALING DR	146.16	0.16	146.00	0.00	0.00	0.00	0.00
77129000-0	SCALIA, VITO	47 HARRISON RD	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77129700-0	DESTEFAL	75 HARRISON RD	8.67	0.00	8.59	0.00	0.00	0.08	0.00
77130600-0	GALLI ALEXANDER E & BERTHOLD J	116 HARRISON RD	3.46	0.00	3.41	0.00	0.00	0.05	0.00
77131100-0	COHN CHARLES	8 ETON COURT	2.74	0.00	2.70	0.00	0.00	0.04	0.00
77132000-0	LA CONTE, THOMAS J & JO ANN	88 HARRISON RD	428.52	0.00	428.52	0.00	0.00	0.00	0.00
77132700-0	RUSSO,GAIL	4 TIMOTHY RD	146.00	0.00	146.00	0.00	0.00	0.00	0.00
77132800-0	FORMENTIN,PATRICK & ANNA MARIA	8 TIMOTHY RD	1,141.08	784.10	260.66	0.00	0.00	96.32	0.00
77134600-0	LALOGGIA, GIOVANNA M	10 STIRLING LANE	3.37	0.00	3.32	0.00	0.00	0.05	0.00
77136100-0	MANZO, NELSON G	25 STIRLING LANE	162.48	0.10	162.38	0.00	0.00	0.00	0.00
77136600-0	GUSELLI,ROSE LOUISE & TURRO,MI	13 STIRLING LANE	366.92	0.00	366.92	0.00	0.00	0.00	0.00
77137400-0	BAISICV, ALAN & MARGARITA	30 THOMAS TERR	117.43	0.00	117.37	0.00	0.00	0.06	0.00
77138000-0	ALTUNTAS UGUR & ILKNUR	11 DAVIES CT	483.19	226.90	232.44	0.00	0.00	23.85	0.00
77138300-0	BAYLEY DAVID & VIVIAN	5 DAVIES CT	388.12	0.00	388.12	0.00	0.00	0.00	0.00
77138700-0	BELOT OLGA & BENJAMIN	31 THOMAS TERR	870.01	599.22	243.36	0.00	0.00	27.43	0.00
77139300-0	RAMOS LUCIA	341 ALPS RD	238.82	0.00	238.82	0.00	0.00	0.00	0.00
78000100-0	VOGLINO JAMES T.	1193 RATZER RD	626.13	445.32	0.00	146.00	0.00	34.81	0.00
78001100-0	ESCANDON, MARIA LYDA & SANTIAG	70 HINCHMAN AVE	61.18	4.05	0.00	55.30	0.00	1.83	0.00
78001500-0	ORTIZ,JAILER	88 HINCHMAN AVE	242.29	41.48	0.00	195.14	0.00	5.67	0.00
78001800-0	PARK LANE REALTY LLC	721 HAMBURG TPKE	788.62	312.50	0.00	442.18	0.00	33.94	0.00
78002000-1	CAR WASH-UAS-WAYNE LLC	755-797 HAMBURG TPKE	2.48	0.00	0.00	2.41	0.00	0.07	0.00
78002000-2	CAR WASH C/O TONY ALLACCO	755-797 HAMBURG TPKE	4.96	0.00	0.00	4.83	0.00	0.13	0.00
78002000-7	ACCENT ON LEATHER	755-797 HAMBURG TPKE	305.33	146.87	0.00	146.00	0.00	12.46	0.00
78002000-10	PIE GUY PIZZERIA	755-797 HAMBURG TPKE	372.54	169.82	0.00	185.80	0.00	16.92	0.00
78002000-13	GYRO GRILL	755-797 HAMBURG TPKE	1,264.03	820.38	0.00	349.83	0.00	93.82	0.00
78004203-0	WAY, CHARLES & TAHESHA	12 NORTH JERSEY LANE	369.47	184.22	0.00	167.84	0.00	17.41	0.00
78004300-0	KHALID, MOHAMMED	8 NORTH JERSEY LANE	404.24	0.00	0.00	393.23	0.00	11.01	0.00
78004500-0	KLEINEMAN,JONETHEN	7 NORTH JERSEY LANE	178.87	0.00	0.00	174.00	0.00	4.87	0.00
78004600-0	REWICK MICHAEL J & ALEXIS	34 URBAN CLUB RD	0.20	0.00	0.00	0.20	0.00	0.00	0.00
78004700-0	BARRETT,DANIEL & PATRICIA	38 URBAN CLUB RD	0.09	0.00	0.00	0.09	0.00	0.00	0.00
78005000-0	COFER CHRISTINA M	52 URBAN CLUB RD	651.12	489.87	0.00	146.00	0.00	15.25	0.00
78006400-0	ECHEVARRIA,ANDY	11 CHIMNEY LANE	555.65	0.00	0.00	540.52	0.00	15.13	0.00
78006500-0	MONAN, WILLIAM & NICOLE	84 URBAN CLUB RD	345.64	0.00	0.00	336.23	0.00	9.41	0.00
78007100-0	JONES,MARK	19 SEVEN TRAILS LANE	204.76	0.00	0.00	199.19	0.00	5.57	0.00

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78008901-0	SERVENTI, GEORGE A & JACQUELIN	19 URBAN CLUB RD	1.50	0.00	0.00	1.46	0.00	0.04	0.00
78010200-0	NJ EDUCATIONAL FACILITIES AUTH	1600 VALLEY RD	30.84	0.00	0.00	30.00	0.00	0.84	0.00
78010400-1	1655 VALLEY RD LLC	1655 VALLEY RD	98.30	2.59	0.00	93.00	0.00	2.71	0.00
78010400-2	1655 VALLEY RD LLC	1655 VALLEY RD	3,314.97	273.91	0.00	2,947.17	0.00	93.89	0.00
78015709-0	KWAIK, SAID	19 APPLE LANE	291.78	0.90	0.00	282.92	0.00	7.96	0.00
78015716-0	FRIEDMAN, ALAN T & AMY	8 APPLE LANE	0.14	0.00	0.00	0.14	0.00	0.00	0.00
78016600-0	STRAUSS, NICHOLAS & JOANNE	59 STANFORD PLACE	486.95	294.12	0.00	167.84	0.00	24.99	0.00
78017200-0	VAN PELT,LUTHER E 111 & LESLIE	18 STANFORD PLACE	0.79	0.00	0.00	0.77	0.00	0.02	0.00
78017900-0	KATIB BACHIR	1393 RATZER RD	151.76	1.61	0.00	146.00	0.00	4.15	0.00
78018000-0	KHALIQUE SHAHIN & SHAHANARA	1415 RATZER RD	1,847.69	1,344.14	0.00	342.56	0.00	160.99	0.00
78018900-0	ARTAM, SUKRIYE BASARAN	34 MEYER LANE	19.20	0.00	0.00	18.68	0.00	0.52	0.00
78019102-0	TEHRANI, AHMED BASTANI	1481 RATZER RD	101.75	0.00	0.00	98.98	0.00	2.77	0.00
78019105-0	LAYPANOV ROBERT	1485 RATZER RD	249.73	17.60	0.00	224.63	0.00	7.50	0.00
78020300-0	VOLYN, ROBERT & MARILYN	78 BERKLEY COURT	0.13	0.00	0.00	0.13	0.00	0.00	0.00
78020400-0	MC NULTY, TIMOTHY & JEAN	76 BERKLEY COURT	0.32	0.00	0.00	0.31	0.00	0.01	0.00
78021400-0	RODRIGUEZ,DANNY	30 BERKLEY COURT	186.81	0.00	0.00	181.72	0.00	5.09	0.00
78022100-0	EMMARCO AMY K	4 BERKLEY COURT	40.01	0.00	0.00	38.92	0.00	1.09	0.00
78023200-0	CASTILLO	83 BERKLEY COURT	28.78	0.00	0.00	28.00	0.00	0.78	0.00
78023500-0	PESCATORE, DONNA	101 BERKLEY COURT	154.68	84.00	0.00	28.00	0.00	2.68	40.00
78024600-0	ISMAIL,SOUBIR	1663 RATZER RD	45.53	0.00	0.00	44.29	0.00	1.24	0.00
78025000-0	ESPINAL RAMON R	116 HAMBURG TPKE	240.23	0.00	0.00	233.69	0.00	6.54	0.00
78025100-0	KRAFT GARY SR & BUSHOVEN ROY T	100 HAMBURG TPKE	0.01	0.00	0.00	0.01	0.00	0.00	0.00
78025200-0	PALLIMULA, RINETTE T	404 CENTRAL AVE	0.53	0.00	0.00	0.51	0.00	0.02	0.00
78025300-0	BURKHARDT, GLORIA	398 CENTRAL AVE	137.10	0.00	0.00	133.36	0.00	3.74	0.00
78025400-0	FOX,MICHAEL S & LAUREN M	19 BENWELL AVE	2.38	0.00	0.00	2.35	0.00	0.03	0.00
78025800-0	MULLIN JOELLE	41 BENWELL AVE	0.08	0.00	0.00	0.08	0.00	0.00	0.00
78026400-0	KURTISHI, ATMI	338 CENTRAL AVE	388.68	1.14	0.00	376.92	0.00	10.62	0.00
78026500-0	SANDERS KHALID TABARI	348 CENTRAL AVE	604.52	438.00	0.00	146.00	0.00	20.52	0.00
78027100-0	ZUTA, VALMIRA	357 CENTRAL AVE	789.82	494.02	0.00	244.28	0.00	51.52	0.00
78027700-0	CILVICK, WILLIAM A & ANNE C	27 MINNS AVE	0.10	0.00	0.00	0.10	0.00	0.00	0.00
78028000-0	PRISCO PETER & BETSY J	35 MINNS AVE	563.27	342.63	0.00	195.14	0.00	25.50	0.00
78028200-0	MULLHAUPT,VINCE	47 MINNS AVE	155.70	0.00	0.00	151.46	0.00	4.24	0.00
78028500-0	AREVALO DANNY & KATHY	65 MINNS AVE	690.12	439.42	0.00	206.06	0.00	44.64	0.00
78028800-0	SBS PROPERTIES LLC	83 MINNS AVE	178.15	0.00	0.00	173.30	0.00	4.85	0.00
78028900-0	SAID NOURA M	88 MINNS AVE	670.42	467.32	0.00	146.00	0.00	57.10	0.00
78029000-0	SURIEL,JEN	82 MINNS AVE	784.69	521.47	0.00	238.82	0.00	24.40	0.00
78030900-0	GORDEN ROGER B JR	11 RALPH ST	160.36	0.00	0.00	156.00	0.00	4.36	0.00
78031300-0	WALKER, LINDA	31 RALPH ST	188.43	0.00	0.00	183.30	0.00	5.13	0.00
78031700-0	OZDEMIR,BULENT	43 RALPH ST	0.60	0.00	0.00	0.59	0.00	0.01	0.00
78032800-0	KHAN JAMAL A & ANJUM & MOHSIN	234 POMPTON RD	121.30	0.00	0.00	118.00	0.00	3.30	0.00

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78033600-0	FAMILY PEDIATRICS	210 HAMBURG TPKE	166.92	0.00	0.00	162.38	0.00	4.54	0.00
78033700-1	ST. JOSEPH'S HOSP/J CARROZZA	224 HAMBURG TPKE	51,370.43	31,006.56	0.00	17,220.64	0.00	3,143.23	0.00
78033700-2	ST. JOSEPH'S ANNEX/J CARROZZA	224 HAMBURG TPKE	12,709.00	7,985.86	0.00	3,889.89	0.00	833.25	0.00
78033800-0	ST JOSEPH'S UNIVERSITY MED CEN	234 HAMBURG TURNPIKE	4,510.60	2,828.68	0.00	1,425.37	0.00	256.55	0.00
78034100-0	EXCEL CARE AT WAYNE	296 HAMBURG TPKE	485.13	0.00	0.00	484.16	0.00	0.97	0.00
78034600-0	MAHMOOD ESTATES	342 HAMBURG TPKE	150.08	0.00	0.00	146.00	0.00	4.08	0.00
78035300-0	ELITE ORTHOPEDICS PARTNERS, LL	342 HAMBURG TPKE	6.03	0.00	0.00	6.01	0.00	0.02	0.00
78036900-1	PENA, AMY.S	1745 - 1749 RATZER RD	150.08	0.00	0.00	146.00	0.00	4.08	0.00
78036900-2	RIVERA, OMAR	1745 - 1749 RATZER RD	150.08	0.00	0.00	146.00	0.00	4.08	0.00
78036900-4	ALASFAR,YOUSEF	1745 - 1749 RATZER RD	125.81	0.00	0.00	123.34	0.00	2.47	0.00
78037200-0	ELKHERCHI BRAHIM	1753 RATZER RD	188.96	0.00	0.00	183.82	0.00	5.14	0.00
78037600-0	TRAYNOR, JOHN & JANINE	7 BIRCH LANE	172.54	0.00	0.00	167.84	0.00	4.70	0.00
78038100-0	ASAN, REMZIE	241 GARSIDE AVE	584.58	373.90	0.00	173.30	0.00	37.38	0.00
78038200-0	AWAD RAGAEI & BEKHIT SARAH	237 GARSIDE AVE	194.99	0.00	0.00	189.68	0.00	5.31	0.00
78038400-0	FLYNN, KAREN R	194 GARSIDE AVE	0.31	0.00	0.00	0.30	0.00	0.01	0.00
78038500-0	RIVERA,DANNY	196 GARSIDE AVE	245.50	0.00	0.00	238.82	0.00	6.68	0.00
78039900-0	COLONNA, RICHARD & JOSEPHINE	38 ABERDEEN AVE	0.28	0.00	0.00	0.28	0.00	0.00	0.00
78040000-0	ALBORA, FRANK P & ROSA	42 ABERDEEN AVE	262.06	0.00	0.00	254.93	0.00	7.13	0.00
78040200-0	ROSANIA, ANTHONY JR & DONNA	4 TOWSEN RD	183.76	0.00	0.00	178.76	0.00	5.00	0.00
78040400-0	MORRISON HOMA & CARLINE	12 TOWSEN RD	7.48	0.00	0.00	7.41	0.00	0.07	0.00
78040600-0	HAQUE SAMIUL & SURAIYA	22 TOWSEN RD	412.21	155.72	0.00	244.28	0.00	12.21	0.00
78040800-0	AGELIS DINO & AMY L	8 FINLEY LANE	166.92	0.00	0.00	162.38	0.00	4.54	0.00
78040900-0	BLOKHRA, RAHUL & PARUL	12 FINLEY LANE	591.79	373.90	0.00	178.76	0.00	39.13	0.00
78041400-0	MELI DANIELA C & GESELL RYAN	23 FINLEY LANE	2.58	0.00	0.00	2.56	0.00	0.02	0.00
78042100-0	BROWN, ROBERT R & CHRISTINE S	42 TOWSEN RD	178.15	0.00	0.00	173.30	0.00	4.85	0.00
78042300-0	CARRIERE, JUDD	53 TOWSEN RD	191.95	0.00	0.00	186.73	0.00	5.22	0.00
78042800-0	PEREZ MARIA R	33 TOWSEN RD	750.50	517.12	0.00	184.22	0.00	49.16	0.00
78044300-0	DIMITRO,GEORGE	230 GARSIDE AVE	362.03	140.65	0.00	211.52	0.00	9.86	0.00
78044900-0	SOSA HENRY	1698 RATZER RD	633.81	288.52	0.00	316.52	0.00	28.77	0.00
78044907-0	OH YOUNG MI & JIN	1702 RATZER RD	0.18	0.00	0.00	0.18	0.00	0.00	0.00
78045400-0	KARAK, RICHARD G	1638 RATZER RD	58.75	1.79	0.00	55.30	0.00	1.66	0.00
78045700-0	TAS ATILLA & GURAN	1620 RATZER RD	0.05	0.00	0.00	0.05	0.00	0.00	0.00
78045900-0	JUNCO, JULIO	1594 RATZER RD	28.78	0.00	0.00	28.00	0.00	0.78	0.00
78046900-0	DE LALLA, JULES F & MARIA	69 HARDWICK LANE	1.40	0.00	0.00	1.37	0.00	0.03	0.00
78047500-0	CARINI, MARIA F	45 HARDWICK LANE	51.35	0.00	0.00	50.67	0.00	0.68	0.00
78047901-0	MAGEE ROBERT & JILL	1600 RATZER RD	0.97	0.00	0.00	0.97	0.00	0.00	0.00
78048900-0	HASSANEIN, GAMAL	78 HARDWICK LANE	633.93	0.00	0.00	616.66	0.00	17.27	0.00
78049100-0	BATISTA JEREMIAS E	88 HARDWICK LANE	1,325.96	898.74	0.00	388.92	0.00	38.30	0.00
78049900-0	STARLING GARY & ANTONIA	17 SEARS PLACE	156.30	0.56	0.00	151.46	0.00	4.28	0.00
78051401-0	DIYA,MAHMOUD	1514 RATZER RD	1,658.77	87.14	0.00	1,522.98	0.00	48.65	0.00

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78051600-0	CARR PATRICIA & BROWN RAHMANN	1500 RATZER RD	211.83	0.00	0.00	206.06	0.00	5.77	0.00
78051800-0	ALAM QUAZI & RABIYA K	1474 RATZER RD	170.03	33.78	0.00	132.27	0.00	3.98	0.00
78052400-0	SHADIACK, PATRICIA	1432 RATZER RD	0.38	0.00	0.00	0.37	0.00	0.01	0.00
78053000-0	DURAN, JOSE & SILVIA	1378 RATZER RD	4.14	0.00	0.00	4.10	0.00	0.04	0.00
78054400-0	GOODKIN ROBERT	11 PILGRIM WAY	0.32	0.00	0.00	0.31	0.00	0.01	0.00
78054500-0	LONG, JONATHAN LEE & RHONDA	15 PILGRIM WAY	2.58	0.00	0.00	2.53	0.00	0.05	0.00
78055000-0	SIMONETTI, STEVEN & DINA	8 PILGRIM WAY	0.66	0.00	0.00	0.65	0.00	0.01	0.00
78056000-0	MANZO PATRICIA	14 SINCLAIR DR	150.08	0.00	0.00	146.00	0.00	4.08	0.00
78056500-0	ILLESCAS, LUIS E & ZAIDEM	122 GREENRALE AVE	194.99	0.00	0.00	189.68	0.00	5.31	0.00
78056600-0	LIEBMAN MICHELE C INDIV & TRUS	118 GREENRALE AVE	0.42	0.00	0.00	0.41	0.00	0.01	0.00
78058700-0	KOJAK, IYAD S & JEAN	1248 RATZER RD	9.98	0.00	0.00	9.95	0.00	0.03	0.00
78059100-0	FARHOUD, ALEXANDRA	1220 RATZER RD	616.89	409.83	0.00	162.38	0.00	44.68	0.00
78059500-0	MARKOFF, MICHAEL	21 DUBEL RD	0.15	0.00	0.00	0.15	0.00	0.00	0.00
78060100-0	HAMDEH, ABDELMONIM & NESREEN	35 DUBEL RD	843.53	639.14	0.00	184.22	0.00	20.17	0.00
78060600-0	BURRIS, JOHN R & EILEEN M	48 DUBEL RD	150.08	0.00	0.00	146.00	0.00	4.08	0.00
78061800-0	NOTORGIACOMO, MICHAEL & JANET	20 DUBEL RD	206.21	0.00	0.00	200.60	0.00	5.61	0.00
78062400-0	AZIZ, FAISAL & AZIZ, FARHANA	1208 RATZER RD	76.66	0.00	0.00	75.94	0.00	0.72	0.00
78062600-0	SHAHID,ANWAR	1086 VALLEY RD	468.28	292.00	0.00	146.00	0.00	30.28	0.00
78063000-0	DANGUILAN, AILEEN	1056 VALLEY RD	715.59	530.98	0.00	167.84	0.00	16.77	0.00
78063900-0	RAHMAN,MOHAMMAD	242 ANDOVER DR	155.70	0.00	0.00	151.46	0.00	4.24	0.00
78064300-0	YOO, MOON SUN & MOON JA	19 WILLIAMSBURG COURT	0.20	0.00	0.00	0.20	0.00	0.00	0.00
78064500-0	SILVESTRI,JAMES & LORETLA	16 WILLIAMSBURG COURT	183.76	0.00	0.00	178.76	0.00	5.00	0.00
78064700-0	DELMAN SCOTT C & SPILKER MERED	8 WILLIAMSBURG COURT	371.43	0.00	0.00	361.32	0.00	10.11	0.00
78065200-0	STERNBACH, DAVID	253 ANDOVER DR	1.06	0.00	0.00	1.03	0.00	0.03	0.00
78065400-0	POLITZ, MICHAEL & JACQUELINE	261 ANDOVER DR	397.76	189.68	0.00	189.68	0.00	18.40	0.00
78066600-0	CASTELBUONO, AMELIA	878 VALLEY RD	167.71	0.75	0.00	162.38	0.00	4.58	0.00
78066900-0	TESTA, JAMES & JOYCE	11 HUFF RD	0.62	0.00	0.00	0.60	0.00	0.02	0.00
78067200-0	CONSIDINE, MAUREEN	23 HUFF RD	0.30	0.00	0.00	0.30	0.00	0.00	0.00
78067400-0	SWANSON JOSEPH & DEANA	31 HUFF RD	0.15	0.00	0.00	0.15	0.00	0.00	0.00
78067900-0	PIZZA MARIA F C	11 CAMILLO DR	10.06	0.00	0.00	10.00	0.00	0.06	0.00
78068000-0	HERSKOVITS, ROBERT & DARA L	15 CAMILLO DR	172.54	0.00	0.00	167.84	0.00	4.70	0.00
78070200-0	ASSAF, JAWAD	211 ANDOVER DR	319.62	0.00	0.00	310.92	0.00	8.70	0.00
78070300-0	AMOROSO,TODD	215 ANDOVER DR	808.80	544.56	0.00	211.52	0.00	52.72	0.00
78070400-0	BARNWELL, ROBERT & COLLEEN	219 ANDOVER DR	245.50	0.00	0.00	238.82	0.00	6.68	0.00
78070500-0	YOSIFIDES,GEORGE	223 ANDOVER DR	388.70	0.00	0.00	378.12	0.00	10.58	0.00
78070600-0	CELENTANO D,NAUTA PATRICK & DA	227 ANDOVER DR	319.62	0.00	0.00	310.92	0.00	8.70	0.00
78071600-0	NALESNIK, GREGORY J & CATHLEEN	16 VIRGINIA COURT	0.22	0.00	0.00	0.21	0.00	0.01	0.00
78073000-0	GUZMAN, JILL & ALEX	206 ANDOVER DR	860.26	383.32	0.00	445.32	0.00	31.62	0.00
78073500-0	MCGUIRE, JOHN & DOLORES	11 SHAWN COURT	2.70	0.00	0.00	2.67	0.00	0.03	0.00
78073700-0	EKINCI,BAHADIR	17 SHAWN COURT	239.89	0.00	0.00	233.36	0.00	6.53	0.00

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78073800-1	IZEZAJ	14 SHAWN COURT	243.49	0.00	0.00	236.86	0.00	6.63	0.00
78075100-0	26 HUFF RD CO	26 HUFF RD	221.68	48.22	0.00	167.84	0.00	5.62	0.00
78075400-0	MAHTANI, HIROO	12 HUFF RD	317.56	97.59	0.00	216.98	0.00	2.99	0.00
78076100-0	AIELLO, ROBERTA	32 AUGUSTA DR	3.64	0.00	0.00	3.58	0.00	0.06	0.00
78077300-0	KESSEL,SANFORD	11 AUGUSTA DR	386.14	184.07	0.00	184.22	0.00	17.85	0.00
78077500-0	MULLIN, JOELLE C	23 AUGUSTA DR	0.07	0.00	0.00	0.07	0.00	0.00	0.00
78078800-0	KASPEROWICZ, ALEX	100 ANDOVER DR	1,372.31	680.50	0.00	620.74	0.00	71.07	0.00
78079000-0	MC EWAN, LYNDIA	93 ANDOVER DR	445.79	266.12	0.00	156.92	0.00	22.75	0.00
78079001-0	JUCHNIEWICZ, KEVIN & VINCENZA	91 ANDOVER DR	296.59	0.00	0.00	288.52	0.00	8.07	0.00
78079900-0	ALICIA,ROMAN	29 EVERETT PLACE	150.08	0.00	0.00	146.00	0.00	4.08	0.00
78082400-0	GUTCH, WILLIAM F & RACHEL T	18 BURNSIDE PLACE	0.17	0.00	0.00	0.17	0.00	0.00	0.00
78082500-0	MARLON,FLORES	12 BURNSIDE PLACE	334.18	0.00	0.00	325.08	0.00	9.10	0.00
78083000-0	KEARNEY, JACQUELINE	32 DWIGHT ST	0.62	0.00	0.00	0.61	0.00	0.01	0.00
78083300-0	BASSIL, MATT & QUELTGEN	20 DWIGHT ST	457.35	5.09	0.00	439.72	0.00	12.54	0.00
78083600-0	VAN PEENEN, GEORGE & PAMELA	29 DWIGHT ST	2,295.71	0.00	0.00	2,233.18	0.00	62.53	0.00
78084200-0	GENCARELLI, VINCENT & TONI ANN	8 BLANDFORD COURT	469.65	251.28	0.00	195.47	0.00	22.90	0.00
78085200-0	ISERN, FRANCISCO	822 VALLEY RD	155.70	0.00	0.00	151.46	0.00	4.24	0.00
78085600-0	DEANGELO, LINDA & TORTORA, K &	11 SOUTHHALL CT	752.08	450.34	0.00	255.20	0.00	46.54	0.00
78086100-0	FERRARO,FELICIA & BURKE,MICHAEL	22 SOUTHHALL CT	0.96	0.00	0.00	0.93	0.00	0.03	0.00
78086400-0	VALLEY PROPERTIES, LLC	782 VALLEY RD	1.86	0.00	0.00	1.81	0.00	0.05	0.00
78087200-0	GOODWIN, KEVIN M & MONICA J	120 CAROL PLACE	383.00	0.00	0.00	372.57	0.00	10.43	0.00
78087400-0	PROSTERI,LOUIS	110 CAROL PLACE	515.35	0.00	0.00	501.32	0.00	14.03	0.00
78089000-4	TERIYAKI,BOWL	560-600 VALLEY RD	468.28	292.00	0.00	146.00	0.00	30.28	0.00
78089000-6	WAYNE VALLEY CLEANERS/L. RAYMOND	560-600 VALLEY RD	1,713.04	930.62	0.00	781.56	0.00	0.86	0.00
78089000-11	REGENCY CENTERS, L.P.	560-600 VALLEY RD	6.67	0.00	0.00	6.58	0.00	0.09	0.00
78089000-16	PERLEI HAIR SALON	560-600 VALLEY RD	200.60	0.00	0.00	195.14	0.00	5.46	0.00
78093100-0	VERBEKE, ROBERT D & SHARON B	1091 PREAKNESS AVE	21.45	0.00	0.00	21.26	0.00	0.19	0.00
78095000-0	JOVANOVSKE, MARKO	46 WEINMANN BLVD	121.30	0.00	0.00	118.00	0.00	3.30	0.00
78095200-0	MOLNAR, ROBERT S & BONNIE F	10 WOODRIDGE TERR	150.08	0.00	0.00	146.00	0.00	4.08	0.00
78095300-0	ROCKMAN, FEDERICK ALLEN	12 WOODRIDGE TERR	333.44	166.27	0.00	151.46	0.00	15.71	0.00
78096400-0	TANGUZ BAHTIYAR	17 WOODRIDGE TERR	150.08	0.00	0.00	146.00	0.00	4.08	0.00
78096900-0	TUBMAN ALEXANDRA & BRIAN	58 WEINMANN BLVD	345.38	134.46	0.00	200.60	0.00	10.32	0.00
78097400-0	PLATANIA, ANTHONY & SUZANA	17 FREDERICK COURT	188.43	0.00	0.00	183.30	0.00	5.13	0.00
78097600-0	HASCUP, ROBERT H & SHARON L	9 FREDERICK COURT	171.59	0.00	0.00	166.92	0.00	4.67	0.00
78097700-0	GIOVANNIELLO, JOSEPH & EMANUEL	13 FREDERICK COURT	221.42	0.00	0.00	215.39	0.00	6.03	0.00
78098700-0	LUCCI, JIM & MICHELE	24 LOUISA CT	0.13	0.00	0.00	0.13	0.00	0.00	0.00
78099700-0	HULBERT, HENRY J & PATRICIA S	88 WEINMANN BLVD	469.30	0.00	0.00	456.52	0.00	12.78	0.00
78100100-0	LAGONIKOS, NICHOLAS & IRENE	121 WEINMANN BLVD	150.08	0.00	0.00	146.00	0.00	4.08	0.00
78100201-0	SCHWARTZ, DOUGLAS E & MARY ANN	2 HOLMES LANE	376.19	211.52	0.00	146.00	0.00	18.67	0.00
78100301-0	REITMEYER, WAYNE & TERESA	18 HOLMES LANE	406.26	164.26	0.00	227.90	0.00	14.10	0.00

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78100600-0	HOSSAIN SYED H	24 HOLMES LANE	190.08	0.00	0.00	146.00	0.00	4.08	40.00
78101400-0	JOACHIM, MICHELLE	93 WEINMANN BLVD	1.32	0.00	0.00	1.29	0.00	0.03	0.00
78102200-0	VERRONE, WILLIAM	57 WEINMANN BLVD	194.99	0.00	0.00	189.68	0.00	5.31	0.00
78103000-0	KANAAN, ABBELJALIL	39 WEINMANN BLVD	143.87	0.00	0.00	139.96	0.00	3.91	0.00
78103100-0	GRANT,LEONARD	6 RUTGERS COURT	778.48	0.00	0.00	757.28	0.00	21.20	0.00
78104000-0	MACIEJ,KOZLOWSKI	35 RUTGERS COURT	194.99	0.00	0.00	189.68	0.00	5.31	0.00
78104501-0	WALTER, JOHN E & IRENE G	15 RUTGERS COURT	0.56	0.00	0.00	0.55	0.00	0.01	0.00
78104700-0	GLORE, JEAN & SETTA	100 WEINMANN BLVD	0.18	0.00	0.00	0.18	0.00	0.00	0.00
78105200-0	GREENFIELD, DOUGLAS P & DIANE	116 WEINMANN BLVD	239.89	0.00	0.00	233.36	0.00	6.53	0.00
78106000-0	MOVILLA, RICHIE	39 TOSCH AVE	150.08	0.00	0.00	146.00	0.00	4.08	0.00
78106700-0	ISLAM,SYED & HOSSAIN,SHAHANA	29 TOSCH AVE	777.70	551.46	0.00	207.64	0.00	18.60	0.00
78107100-0	DEMIRBAS,FATIH	134 WEINMANN BLVD	371.43	0.00	0.00	361.32	0.00	10.11	0.00
78107200-0	CAITAN,ANTONIO & EMILY	8 KUIKEN COURT	1.47	0.00	0.00	1.44	0.00	0.03	0.00
78108200-0	VIVINO & OCCORSO	21 KUIKEN COURT	526.34	330.22	0.00	162.38	0.00	33.74	0.00
78108500-0	SOTO, MARCO	4 CATHY ANN COURT	858.17	647.44	0.00	184.22	0.00	26.51	0.00
78109500-0	DEANGELO MATTHEW R & ERIN	49 CATHY ANN COURT	178.15	0.00	0.00	173.30	0.00	4.85	0.00
78109700-0	JOZAK, DEBRA M & EDWARD J	39 CATHY ANN COURT	708.28	487.14	0.00	162.38	0.00	58.76	0.00
78111000-0	TOGLIA, BRIAN & EBRU	166 WEINMANN BLVD	11.99	0.00	0.00	11.95	0.00	0.04	0.00
78111300-0	GAROFALO, JAMES R & NANCY J	159 WEINMANN BLVD	194.99	0.00	0.00	189.68	0.00	5.31	0.00
78111800-0	LEENSTRA, NICHOLAS & KAREN	149 WEINMANN BLVD	183.76	0.00	0.00	178.76	0.00	5.00	0.00
78112200-0	SABINO,JUSTIN	6 ROLLING HILLS DR	307.58	0.00	0.00	299.21	0.00	8.37	0.00
78112300-0	EUSTIE,CHERYL	8 HARMER TERR	0.10	0.00	0.00	0.10	0.00	0.00	0.00
78112900-0	16 DARLINGTON DR CO	16 DARLINGTON DR	851.68	567.53	0.00	258.20	0.00	25.95	0.00
78115200-0	CENGIS,MAKSUT	47 DARLINGTON DR	2.85	0.00	0.00	2.80	0.00	0.05	0.00
78115900-0	GRANDE NICHOLAS & CLAIRE	9 DELAWARE DR	1.41	0.00	0.00	1.38	0.00	0.03	0.00
78116400-0	BARREIRO THEODORE M	34 HARMER TERR	0.27	0.00	0.00	0.27	0.00	0.00	0.00
78116600-0	SCHECK, ELLIOT & MARSHA	42 HARMER TERR	192.13	7.98	0.00	178.76	0.00	5.39	0.00
78117000-0	CAMPANELLA, EDWARD C & MARIA A	64 HARMER TERR	784.74	534.17	0.00	222.44	0.00	28.13	0.00
78118300-0	PAYNE JR, THEODORE F & J	51 HARMER TERR	2.89	0.00	0.00	2.85	0.00	0.04	0.00
78119000-0	BENNER, ERIC M & KRISTEN A	21 HARMER TERR	245.50	0.00	0.00	238.82	0.00	6.68	0.00
78119100-0	FANELLI, DONALD	11 HARMER TERR	559.11	314.37	0.00	216.98	0.00	27.76	0.00
78119600-0	VIVOLO, GREGG & CHRISTINE	30 ROLLING HILLS DR	0.66	0.00	0.00	0.64	0.00	0.02	0.00
79000400-0	GERSTENSCHLAGER,D-GEANOULES CR	10 LARKSPUR RD	158.44	0.00	0.00	157.88	0.00	0.56	0.00
79000700-0	GUTIERREZ,GUSTAVO	26 LARKSPUR RD	278.79	0.00	0.00	271.72	0.00	7.07	0.00
79002100-0	ROJAS, MARK & DONNA	23 LARKSPUR RD	169.08	0.00	0.00	164.79	0.00	4.29	0.00
79002200-0	DEDIO,DONALD S. & CARLUCCI, AN	19 LARKSPUR RD	0.27	0.00	0.00	0.27	0.00	0.00	0.00
79002500-0	ULERIO,YANCY	42 ROLLING HILLS DR	3.74	0.00	0.00	3.67	0.00	0.07	0.00
79002600-0	BEDOE, GABRIEL S & DEBRA ANN	50 ROLLING HILLS DR	0.22	0.00	0.00	0.22	0.00	0.00	0.00
79003100-0	BLOOM MATTHEW	24 NORMANDY DR	149.80	0.00	0.00	146.00	0.00	3.80	0.00
79004100-0	HOZIEN HOLDINGS LLC	70 NORMANDY DR	359.23	0.00	0.00	350.12	0.00	9.11	0.00

Account Id	Bill To Name	Property Location	Total	>= 90	>= 60	>= 30	Current	Interest	Not Due
79005300-0	RAMOS,NIURKY	17 NORMANDY DR	172.21	0.00	0.00	167.84	0.00	4.37	0.00
79005800-0	CORDARO SUZANNE M	8 FENNER PLACE	385.17	178.76	0.00	189.68	0.00	16.73	0.00
79006000-0	KHALLAF, WALID & OLGA M	16 FENNER PLACE	211.42	0.00	0.00	206.06	0.00	5.36	0.00
79006300-0	BLACK,ARON	4 PELHAM RD	330.50	0.00	0.00	322.12	0.00	8.38	0.00
79007000-0	WEINER, MARC & YOLANDA	11 JULIE PLACE	178.36	0.10	0.00	173.74	0.00	4.52	0.00
79007500-0	O'CONNOR JOHN T	36 PELHAM RD	0.77	0.00	0.00	0.75	0.00	0.02	0.00
79007800-0	MCKAY, DONALD SCOTT & SUZANNE	39 PELHAM RD	0.30	0.00	0.00	0.30	0.00	0.00	0.00
79008200-0	SERTBAS MURAT & SERFINAZ	23 PELHAM RD	149.80	0.00	0.00	146.00	0.00	3.80	0.00
79008300-0	LABRIOLA,S & SAMILAK D	19 PELHAM RD	161.59	0.55	0.00	156.92	0.00	4.12	0.00
79008400-0	TOLEDO, GERARDO & GUMERSINDA	15 PELHAM RD	472.35	239.52	0.00	211.52	0.00	21.31	0.00
79009000-0	ABURAS, MAZEN A & NAZEK	34 CHADWICK RD	312.06	152.21	0.00	146.00	0.00	13.85	0.00
79009500-0	SALOMONE, JOSEPH & DEBORAH	72 ROLLING HILL DR	823.04	546.11	0.00	227.90	0.00	49.03	0.00
79009600-0	DIXON,LIN	78 ROLLING HILLS DR	329.04	151.90	0.00	162.87	0.00	14.27	0.00
79009700-0	LONSINGER,KEVIN & KIMERLY	48 CARLISLE RD	1.55	0.00	0.00	1.52	0.00	0.03	0.00
79010800-0	ELSAIED,L	29 CARLISLE RD	181.73	0.00	0.00	177.12	0.00	4.61	0.00
79011088-0	ALKURT, MEHMET & NILUFER	88 GOW ROAD	629.87	350.22	0.00	243.36	0.00	36.29	0.00
79011600-0	GUIDA,SCOTT	8 PATTON COURT	183.41	0.00	0.00	178.76	0.00	4.65	0.00
79012300-0	DI IANNI, ANGELO & NORMA	19 PATTON COURT	304.66	145.27	0.00	146.00	0.00	13.39	0.00
79012600-0	ABRAMS, KAREN E & ANDREW C	18 CARLISLE RD	0.91	0.00	0.00	0.89	0.00	0.02	0.00
79012800-0	BOTH, ROBERT W & ELIZABETH	26 CARLISLE RD	1.64	0.00	0.00	1.63	0.00	0.01	0.00
79014500-0	BREEN JUDY & RICHARD	7 ROLLING HILLS DR	250.63	0.00	0.00	244.28	0.00	6.35	0.00
79016400-0	RONI,MAHMUDUR	117 GOW RD	149.80	0.00	0.00	146.00	0.00	3.80	0.00
79017000-0	GENCARELLI HOLDINGS LLC	933 PREAKNESS AVE	164.31	0.73	0.00	159.38	0.00	4.20	0.00
79017500-0	ASANI, RAMADAN & ELIZABETH	893 PREAKNESS AVE	1.30	0.00	0.00	1.28	0.00	0.02	0.00
79018000-0	DONNELLY, SUSAN M	69 COLONIAL RD	681.70	519.74	0.00	146.00	0.00	15.96	0.00
79018700-0	SEMEL,CHARLOTTE A-SEMEL,CHARLO	4 BOONSTRA DR	0.45	0.00	0.00	0.44	0.00	0.01	0.00
79019000-0	SANDMANN CHRISTIAN & MUKHERJEE	14 BOONSTRA DR	747.30	523.72	0.00	184.22	0.00	39.36	0.00
79019200-0	GONZALEZ,DAVID	22 BOONSTRA DR	18.86	0.00	0.00	18.82	0.00	0.04	0.00
79020500-0	STEVENSON, ERIC	9 BOONSTRA DR	1.42	0.00	0.00	1.39	0.00	0.03	0.00
79021700-0	PIGNATA,LYDIA	17 TAMMY TERR	4.37	0.00	0.00	4.35	0.00	0.02	0.00
79021800-0	CAMPOS GUILLERMO A & VERONICA	13 TAMMY TERR	498.48	162.89	0.00	322.96	0.00	12.63	0.00
79021900-0	MASHAL,BAHAI	9 TAMMY TERR	233.83	0.00	0.00	227.90	0.00	5.93	0.00
79023300-0	CS & FS, INC	PREAKNESS AVE	149.80	0.00	0.00	146.00	0.00	3.80	0.00
79023800-0	COKUK SERHAT & SUHEYBE	755 PREAKNESS AVE	377.49	236.00	0.00	118.00	0.00	23.49	0.00
79024100-0	SELMANI NDERIM & IRMIS	12 BORZOTTA BLVD	476.99	233.36	0.00	222.44	0.00	21.19	0.00
79024601-0	TUBMAN, ROBERT & TRACEY	15 DANIELLE DR	4.42	0.00	0.00	4.40	0.00	0.02	0.00
79025200-0	DORGAN, JOHN & CELIA	70 BOONSTRA DR	0.25	0.00	0.00	0.25	0.00	0.00	0.00
79025500-0	ZAKU,ASTRIT	28 BORZOTTA BLVD	205.82	0.00	0.00	200.60	0.00	5.22	0.00
79025600-0	LICHTENSTEIN, MARK & AMY	34 BORZOTTA BLVD	311.76	15.21	0.00	288.52	0.00	8.03	0.00
79025700-0	VANDER HAVE CLIFFORD & JANET &	38 BORZOTTA BLVD	822.98	587.29	0.00	184.22	0.00	51.47	0.00

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79026100-0	CABRERA,PAUL	27 BORZOTTA BLVD	216.90	0.00	0.00	211.40	0.00	5.50	0.00
79026800-0	ROYAL REALTY TEAM LLC	41 BULLENS AVE	158.15	7.83	0.00	146.00	0.00	4.32	0.00
79027300-0	TEJEIRO, JOSEPH V & BEATRIZ	21 BULLENS AVE	496.17	319.30	0.00	146.00	0.00	30.87	0.00
79027600-0	SANCHEZ HAROLD & DANIELLE M	7 BULLENS AVE	370.32	187.77	0.00	165.93	0.00	16.62	0.00
79027800-0	CHYTRAK	5 BULLENS AVE	467.07	292.00	0.00	146.00	0.00	29.07	0.00
79028000-0	SELTZER LAMONE A	1 BULLENS AVE	189.01	0.00	0.00	184.22	0.00	4.79	0.00
79028700-0	BRODY, PHILIP & NASSO, JACKIE	12 BULLENS AVE	345.74	173.30	0.00	156.92	0.00	15.52	0.00
79029000-0	CHARALAMPOUS, CHRISTAKIS & SAN	80 BULLENS AVE	73.54	0.00	0.00	71.68	0.00	1.86	0.00
79029500-0	DEL POLITO, JOSEPH N	6 MADISON ST	0.47	0.00	0.00	0.45	0.00	0.02	0.00
79029700-0	BILLINI,UBALDO & JAIRY PENA	16 MADISON ST	1.65	0.00	0.00	1.62	0.00	0.03	0.00
79030600-2	INDIA CULTURAL SOC. C/O K. PAT	714 PREAKNESS AVE	4.96	0.00	0.00	4.93	0.00	0.03	0.00
79032500-0	HERRANZ,ROSA	180 OLDHAM RD	0.08	0.00	0.00	0.08	0.00	0.00	0.00
79032800-0	ROSEN, LEONARD SCOTT & JUDITH	206 OLDHAM RD	149.80	0.00	0.00	146.00	0.00	3.80	0.00
79032802-1	PASSAIC CITY COMM.COLLEGE	300 OLDHAM RD	0.18	0.00	0.00	0.18	0.00	0.00	0.00
79035300-0	HASSAN GOLAM & AKTAR SHAHANA	75 OLDHAM RD	177.92	0.00	0.00	173.41	0.00	4.51	0.00
79035500-0	COTTI BIRGIT & DE LA GARZA ADA	59 OLDHAM RD	74.68	0.00	0.00	74.49	0.00	0.19	0.00
79037300-0	BEUN, PATRICIA & BEUN, JOHN II	23 BUENS LANE	275.08	119.31	0.00	146.00	0.00	9.77	0.00
79037400-0	JAWIECH ABDULHAFIZ	15 BUENS LANE	548.13	335.68	0.00	178.76	0.00	33.69	0.00
79037800-0	RECH TIMOTEO & GONZALEZ CAMILA	8 LEYSTRA LANE	735.24	503.52	0.00	173.30	0.00	58.42	0.00
79037900-0	REARDON JULIE	12 LEYSTRA LANE	0.20	0.00	0.00	0.20	0.00	0.00	0.00
79038200-0	JOWETT, CRAIG A & TINA	9 LEYSTRA LANE	1.79	0.00	0.00	1.76	0.00	0.03	0.00
79040100-0	CAPORUSCIO, LISA	20 FAIR RIDGE CT	205.82	0.00	0.00	200.60	0.00	5.22	0.00
79040200-0	NAMKUNG, JOYCE	22 FAIR RIDGE CT	166.76	0.15	0.00	162.38	0.00	4.23	0.00
79041304-0	POWERS,SHAWN	8 JENNY LANE	1,635.91	1,229.77	0.00	320.92	0.00	85.22	0.00
79041308-0	LITTLE STEVEN & MICHELLE	5 JENNY LANE	508.51	299.72	0.00	184.22	0.00	24.57	0.00
79041600-0	PARIKH VIJAY	46 LOCKLEY COURT	0.31	0.00	0.00	0.30	0.00	0.01	0.00
79042100-0	FEDERICO VINCENZA	27 LOCKLEY COURT	161.17	0.16	0.00	156.92	0.00	4.09	0.00
79042300-0	FERRITO, MARIA	15 LOCKLEY COURT	305.44	146.00	0.00	146.00	0.00	13.44	0.00
79043600-0	48 LITTLEWOOD CT CO	48 LITTLEWOOD CT	1.23	0.00	0.00	1.21	0.00	0.02	0.00
79044800-0	BUONFORTE, LOUIS A & LOIS J	37 LITTLEWOOD CT	1.00	0.00	0.00	0.98	0.00	0.02	0.00
79045100-0	SCHWARTZ,JAY	25 LITTLEWOOD CT	5.74	0.00	0.00	5.70	0.00	0.04	0.00
79045500-0	RIVERA, SAMUEL & MARGARITA	46 GARSIDE AVE	453.74	0.00	0.00	442.24	0.00	11.50	0.00
79045705-0	BUENO RAMON A GARCIA	4 MICHELE CT	989.11	439.97	0.00	506.92	0.00	42.22	0.00
79045707-0	MENNELLA, JOSEPH & ENZA	3 MICHELE CT	1.04	0.00	0.00	1.02	0.00	0.02	0.00
79045900-0	BORDOIN,LOUIS	82 GARSIDE AVE	426.94	0.00	0.00	416.12	0.00	10.82	0.00
79046000-0	SAFAROV,KIRILL	86 GARSIDE AVE	0.51	0.00	0.00	0.50	0.00	0.01	0.00
79047000-0	LOPEZ FERNANDO	122 GARSIDE AVE	467.07	292.00	0.00	146.00	0.00	29.07	0.00
79047400-0	ALLEGRO HOLDINGS LLC	138 GARSIDE AVE	149.80	0.00	0.00	146.00	0.00	3.80	0.00
79047800-0	IACOBELLI, GEORGE & DANIELLE	144 GARSIDE AVE	161.00	0.00	0.00	156.92	0.00	4.08	0.00
79049500-0	KINDZIERSKI, SCOTT & VICKIE	6 SHERRY CT	995.56	639.45	0.00	326.52	0.00	29.59	0.00

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79050500-0	MONGELLI, JOE	32 ALMADERA DR	0.89	0.00	0.00	0.87	0.00	0.02	0.00
79050600-0	AHMAD,ANEES	34 ALMADERA DR	250.04	80.00	0.00	162.38	0.00	7.66	0.00
79050930-0	SHIN,ANDREW & JACQUELINE	42 ALMADERA DR	132.88	0.00	0.00	129.51	0.00	3.37	0.00
79051602-0	TREMBLER,ROBERT & DE LEO,LINDA	25 CAMBRIDGE PL	0.34	0.00	0.00	0.33	0.00	0.01	0.00
79052706-0	TRAINA & CALTAZUTURO	4 WINDSOR PL	0.91	0.00	0.00	0.89	0.00	0.02	0.00
79052710-0	MARRICONE,SERGIO	16 LANGDALE RD	172.21	0.00	0.00	167.84	0.00	4.37	0.00
79052725-0	ERKUT NAZMIYE S & GULDEN N	17 WINDSOR PL	245.42	0.00	0.00	239.20	0.00	6.22	0.00
79052730-0	LOZITO, DEBORAH A	6 WINDSOR PL	0.28	0.00	0.00	0.28	0.00	0.00	0.00
79052733-0	PALMIERI, ANTHONY & BONNIE	27 LANGDALE RD	0.33	0.00	0.00	0.32	0.00	0.01	0.00
79052735-0	BERLIN LIMITED PARTNERSHIP	3 CANTERBURY WAY	339.70	162.38	0.00	162.38	0.00	14.94	0.00
79052754-0	BACHER,JOEL & JANE	7 LANGDALE RD	284.51	0.00	0.00	277.30	0.00	7.21	0.00
79052758-0	POURGHOBADI-RAHIMI, NOUSHIN	15 LANGDALE RD	0.22	0.00	0.00	0.22	0.00	0.00	0.00
79052761-0	ZATULOVSKY, OLEG ALAN & VICTOR	21 LANGDALE RD	1.39	0.00	0.00	1.36	0.00	0.03	0.00
79052773-0	SUKEL, ARTHUR	6 QUEENS LANE	0.74	0.00	0.00	0.73	0.00	0.01	0.00
79052800-2	WAYNE LITTLE LEAGUE	191 LAAUWE AVE	808.75	509.60	0.00	259.15	0.00	0.00	40.00
79053600-0	SCOTT, GLENN & JANINE	119 GARSIDE AVE	586.94	299.72	0.00	260.66	0.00	26.56	0.00
79054300-0	BIELUCH LUKASZ & ANNA	21 RATCLIFFE RD	245.91	118.00	0.00	118.00	0.00	9.91	0.00
79054500-0	GRIMM, DANIEL & SUSAN	25 RATCLIFFE RD	0.36	0.00	0.00	0.35	0.00	0.01	0.00
79054700-0	BRIGATI, DOMENICO	41 RATCLIFFE RD	121.07	0.00	0.00	118.00	0.00	3.07	0.00
79054900-0	DE VISSER JAMIE & FOREST	107 GARSIDE AVE	1,065.63	629.10	0.00	361.32	0.00	75.21	0.00
79055300-0	WEINMANN, ELSIE R	85 GARSIDE AVE	0.30	0.00	0.00	0.29	0.00	0.01	0.00
79055400-0	WEINMANN ELSIE R	83 GARSIDE AVE	0.60	0.00	0.00	0.59	0.00	0.01	0.00
79055500-0	ROSA,PHILIP	77 GARSIDE AVE	267.19	118.00	0.00	138.00	0.00	11.19	0.00
79055600-2	SGOBBA, MARYANN	55 GARSIDE AVE	1.49	0.00	0.00	1.46	0.00	0.03	0.00
79055900-0	LUCIANO,ERNESTINA	49 GARSIDE AVE	598.00	438.00	0.00	146.00	0.00	14.00	0.00
79056500-0	TURANO, GIORGIO & LISA	11 GARSIDE AVE	259.63	0.00	0.00	253.05	0.00	6.58	0.00
79056700-0	JALOU, JOUMA	872 PREAKNESS AVE	595.59	379.36	0.00	178.76	0.00	37.47	0.00
79057400-0	WAYNE JEWISH COMMUNITY CTR	950 PREAKNESS AVE	10.32	0.00	0.00	10.11	0.00	0.21	0.00
79057700-0	ELK, RUTH	10 TEAK RD	680.65	403.37	0.00	244.28	0.00	33.00	0.00
79058400-0	BADAWY,TAMER & ELSAYED,NASHWA	42 TEAK RD	518.61	265.82	0.00	229.27	0.00	23.52	0.00
79058500-0	FASANI, MICHAEL	46 TEAK RD	340.14	173.30	0.00	151.46	0.00	15.38	0.00
79058600-0	MINOTT,CLARE	55 TEAK RD	194.61	0.00	0.00	189.68	0.00	4.93	0.00
79058800-0	DARRIN, MELISSA & DEMMARTINO	31 TEAK RD	415.36	233.36	0.00	162.38	0.00	19.62	0.00
79058900-0	ROSCELLE, ALICE A	27 TEAK RD	222.62	0.00	0.00	216.98	0.00	5.64	0.00
79060400-0	GALLO GIOVANNI & ITALINA & KUR	10 DONNA LANE	246.86	118.00	0.00	118.00	0.00	10.86	0.00
79060800-0	RUSSO, KIM	17 WEINMANN BLVD	513.48	272.81	0.00	216.98	0.00	23.69	0.00
79060900-0	REESE, STEVEN	13 WEINMANN BLVD	953.10	623.78	0.00	260.66	0.00	68.66	0.00
79061000-0	SERAFIN, WILLIAM G & GINEEN M	14 WEINMANN BLVD	208.73	0.00	0.00	206.06	0.00	2.67	0.00
79061400-0	NOUFAL,MOHANNAD & MADANI,MANAL	1066 PREAKNESS AVE	860.83	621.35	0.00	213.43	0.00	26.05	0.00
79061900-0	SANCHEZ CESAR & IRENE	14 CHAPEL PLACE	459.96	227.90	0.00	211.52	0.00	20.54	0.00

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79062000-0	RAMOS, MARCIAL O	16 CHAPEL PLACE	670.94	403.58	0.00	234.62	0.00	32.74	0.00
79062800-0	D'ALOISIO, MITCHELL & ROSEANNE	20 VILLAGE DR	0.53	0.00	0.00	0.52	0.00	0.01	0.00
79063800-0	RICCARDI, MARK	52 VILLAGE DR	790.38	595.36	0.00	146.00	0.00	49.02	0.00
79064000-0	DE VIVO, JOHN & CYNTHIA	56 VILLAGE DR	1.48	0.00	0.00	1.46	0.00	0.02	0.00
79064300-0	UNGUREANU, BOGDAN	66 VILLAGE DR	0.22	0.00	0.00	0.22	0.00	0.00	0.00
79064500-0	STAMBOULI, GEORGE	72 VILLAGE DR	0.56	0.00	0.00	0.55	0.00	0.01	0.00
79064900-0	SHOSHIN, VADIM & NATASHA	86 VILLAGE DR	0.34	0.00	0.00	0.34	0.00	0.00	0.00
79065300-0	BOYCE, ANDREW	91 VILLAGE DR	385.61	189.68	0.00	178.76	0.00	17.17	0.00
79065800-0	AYAN, TULCAN	67 VILLAGE DR	217.02	0.00	0.00	211.52	0.00	5.50	0.00
79067000-0	TUNDO, SERGIO & DHARLENE	17 VILLAGE DR	161.00	0.00	0.00	156.92	0.00	4.08	0.00
79068200-0	ASTARITA, PATRICK & KIM	27 LAAUWE AVE	0.34	0.00	0.00	0.33	0.00	0.01	0.00
79068500-0	FOLLANO, FIORE E & ABBATTISTA,	9 LAAUWE AVE	215.88	6.50	20.00	184.22	0.00	5.16	0.00
79068800-0	FEELEY MICHAEL S & CECILIA K	13 AZUSA COURT	0.42	0.00	0.00	0.41	0.00	0.01	0.00
79068900-0	HEALEY, CHRISTINE & MICHAEL PA	11 AZUSA COURT	475.57	243.84	0.00	210.16	0.00	21.57	0.00
79069200-0	SOMICK, WALTER & GLORIA	12 AZUSA COURT	177.81	0.00	0.00	173.30	0.00	4.51	0.00
79069800-0	RICCIARDI, MARK & ANGELA	11 MALJIM COURT	149.80	0.00	0.00	146.00	0.00	3.80	0.00
79070300-0	MEMETI, MENSUR & A & MEMETI, ADI	20 MALJIM COURT	1,125.26	843.16	0.00	255.20	0.00	26.90	0.00
79070400-0	LUPO, JOSEPH JR & STACI	36 WOODLOT RD	0.27	0.00	0.00	0.27	0.00	0.00	0.00
79070500-0	SILJEE PAUL	38 WOODLOT RD	511.39	291.06	0.00	211.52	0.00	8.81	0.00
79071000-0	ZISA, MARK & SUSAN	8 LAFAYETTE COURT	0.22	0.00	0.00	0.22	0.00	0.00	0.00
79071300-0	MORRISON, PATRICK M & LORRAINE	48 WOODLOT RD	1,064.78	771.34	0.00	244.28	0.00	49.16	0.00
79071400-0	MELHADO ROBERT & JENNIFER	52 WOODLOT RD	621.27	299.72	0.00	294.12	0.00	27.43	0.00
79071500-0	MOLNARI, ANTHONY	54 WOODLOT RD	166.60	0.00	0.00	162.38	0.00	4.22	0.00
79071600-0	DOUGLAS, TRACY	56 WOODLOT RD	411.58	207.29	0.00	184.22	0.00	20.07	0.00
79071900-0	D'ALLEMAN, JOSEPH F & LUZ A	71 WOODLOT RD	433.67	235.66	0.00	177.83	0.00	20.18	0.00
79072000-0	URIARTE, ROGER & EDNA	69 WOODLOT RD	742.04	541.74	0.00	173.30	0.00	27.00	0.00
79072500-0	HAYES, HOWARD J & JACQUELINE	51 WOODLOT RD	0.66	0.00	0.00	0.64	0.00	0.02	0.00
79072900-0	BUCHMANN, GEORGE & PATRICIA	37 WOODLOT RD	0.74	0.00	0.00	0.73	0.00	0.01	0.00
79073200-0	GATELY PETER & M & AMATO DANIE	29 WOODLOT RD	194.61	0.00	0.00	189.68	0.00	4.93	0.00
79073400-0	23 WOODLOT RD CO	23 WOODLOT RD	177.81	0.00	0.00	173.30	0.00	4.51	0.00
79073500-0	CONA, SHARON ANN & JOHN	19 WOODLOT RD	532.66	352.06	0.00	146.00	0.00	34.60	0.00
79074600-0	PUGLIESE, ERICA & JAMES	16 LAWRENCE RD	9.74	0.00	0.00	9.59	0.00	0.15	0.00
79075000-0	NIGRO, MICHAEL & MICHELLE	32 LAWRENCE RD	155.40	0.00	0.00	151.46	0.00	3.94	0.00
79076200-0	GABER EMAD Y & HOUDA	16 ROBIN RD	211.42	0.00	0.00	206.06	0.00	5.36	0.00
79076600-0	PELLEGRINO, GLORIA	11 GRACE COURT	0.22	0.00	0.00	0.22	0.00	0.00	0.00
79076900-0	HAPPE, WILLIAM & IRENE M	28 ROBIN RD	1.05	0.00	0.00	1.03	0.00	0.02	0.00
79077000-0	LONGA, DONALD & JOLAINE	32 ROBIN RD	183.41	0.00	0.00	178.76	0.00	4.65	0.00
79077300-0	LAGRECA, MICHAEL & JOAN	12 LYLE AVE	931.47	652.79	0.00	206.17	0.00	72.51	0.00
79077400-0	GIBERSON MELISSA	16 LYLE AVE	0.23	0.00	0.00	0.23	0.00	0.00	0.00
79077500-0	AWAD, ABED	24 LYLE AVE	1,672.47	994.33	0.00	628.49	0.00	49.65	0.00

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79077600-0	BERNICE,KENNETH & JODY	45 LYLE AVE	1.19	0.00	0.00	1.17	0.00	0.02	0.00
79078400-0	11 LYLE AVE CO	11 LYLE AVE	0.66	0.00	0.00	0.64	0.00	0.02	0.00
79078800-0	TECZA, KRZYSZTOF & MARTA	39 ROBIN RD	161.00	0.00	0.00	156.92	0.00	4.08	0.00
79079800-0	REILLY, CHARLES & SUSAN DRAGO	8 SIKKEMA AVE	413.62	189.68	0.00	206.06	0.00	17.88	0.00
79080000-0	LOUGHEED, ROBERT S & DEBORAH D	43 TUXEDO DR	233.83	0.00	0.00	227.90	0.00	5.93	0.00
79080100-0	LESHIK, JOHN & JANINA	39 TUXEDO DR	0.69	0.00	0.00	0.67	0.00	0.02	0.00
79081100-0	STRICKLAND BYRON & STRICKLAND	8 TUXEDO DR	192.68	0.00	0.00	189.09	0.00	3.59	0.00
79082300-0	HERNANDEZ JASON & ABREU JOANN	31 LAWRENCE RD	521.46	341.14	0.00	146.00	0.00	34.32	0.00
79083100-0	72 LAAUWE AVE LLC	72 LAAUWE AVE	171.26	0.00	0.00	166.92	0.00	4.34	0.00
79083300-0	MASSOOD, LOUIS & CHRISTINE	69 LAAUWE AVE	1.01	0.00	0.00	0.99	0.00	0.02	0.00
79083900-0	WAYNE SCHOOL DISTRICT	100 LAAUWE AVE	41.22	0.00	0.00	40.17	0.00	1.05	0.00
79084200-0	GENOVESE, CHRISTOPHER J & SUSAN	126 LAAUWE AVE	148.94	0.00	0.00	145.16	0.00	3.78	0.00
79084500-0	THOMPSON, RONALD & AMNIKA	138 LAAUWE AVE	612.07	369.35	0.00	206.06	0.00	36.66	0.00
79085300-0	GREYSHOCK VICTORIA J	19 LAVINA TERR	151.49	1.60	0.00	146.00	0.00	3.89	0.00
79086400-0	KHALIL, ELIAS & SALLY	8 PALMER DR	353.48	0.00	0.00	344.52	0.00	8.96	0.00
79086500-0	CARSILLO,CHRIS	12 PALMER DR	148.70	0.00	0.00	147.66	0.00	1.04	0.00
79086700-0	REYES CARLOS & MAGDA	20 PALMER DR	4.81	0.00	0.00	4.76	0.00	0.05	0.00
79087100-0	KLOSEK, RICHARD C & EMILIA	25 PALMER DR	0.34	0.00	0.00	0.33	0.00	0.01	0.00
79087900-0	WASHAH SAL	6 MIDWOOD PLACE	115.92	0.00	0.00	112.98	0.00	2.94	0.00
79088100-0	COCCHIA, DEAN N & MARIA M	14 MIDWOOD PLACE	676.05	467.84	0.00	173.30	0.00	34.91	0.00
79088500-0	CABANAS GILBERT & ROSE	35 HARWOOD PLACE	205.71	82.06	0.00	118.00	0.00	5.65	0.00
79089500-0	SUZAY LAWRENCE	18 HARWOOD PLACE	1,034.96	727.38	0.00	222.44	0.00	85.14	0.00
79090500-0	CRAIG, MICHAEL & JANICE	12 KIMBERLY PLACE	217.02	0.00	0.00	211.52	0.00	5.50	0.00
79090700-0	NASO, MARIE ELENA	20 KIMBERLY PLACE	1.56	0.00	0.00	1.54	0.00	0.02	0.00
79090900-0	MCNIFF, JOHN & JACQUELINE	28 KIMBERLY PLACE	968.44	694.62	0.00	195.14	0.00	78.68	0.00
79091900-0	MOSA,AHMED	4 KIMBERLY PLACE	200.22	0.00	0.00	195.14	0.00	5.08	0.00
79092300-0	ESQUICHE,KATIUSKA	3 HARWOOD PLACE	305.44	146.00	0.00	146.00	0.00	13.44	0.00
79094000-0	ROGICH,DANE & KIM	34 RYDER RD	189.01	0.00	0.00	184.22	0.00	4.79	0.00
79095100-0	FINK,AMANDA & BARROS,DANNY	31 ANDERSON DR	172.21	0.00	0.00	167.84	0.00	4.37	0.00
79095900-0	LINDER, GEORGE	4 SALEM RD	0.37	0.00	0.00	0.36	0.00	0.01	0.00
79096400-0	ROONEY, STEVEN & JACQUELINE	76 ANDERSON DR	418.97	2.15	0.00	406.12	0.00	10.70	0.00
79096700-0	KESTIN, HOWARD H & JOAN	88 ANDERSON DR	177.81	0.00	0.00	173.30	0.00	4.51	0.00
79096900-0	SABANI,LARGIME	90 ASHBURN RD	189.01	0.00	0.00	184.22	0.00	4.79	0.00
79097000-0	CONTE, SALVATORE & LINDA	94 ASHBURN RD	954.14	692.33	0.00	222.44	0.00	39.37	0.00
79097400-0	NEWMAN, STEPHEN & GRACE	25 RYDER RD	176.92	0.00	0.00	172.43	0.00	4.49	0.00
79097700-0	GENC, AHMET	11 RYDER RD	246.86	118.00	0.00	118.00	0.00	10.86	0.00
79098000-0	RIVERA,JOHN	5 SCRIBNER PLACE	350.91	162.38	0.00	173.30	0.00	15.23	0.00
79098400-0	FERGUSON, BEVERLY	60 GREENRALE AVE	810.79	568.66	0.00	206.06	0.00	36.07	0.00
79099000-0	CAGARA, WOJCIECH & AGNIESZKA	92 GREENRALE AVE	200.22	0.00	0.00	195.14	0.00	5.08	0.00
79099700-0	WOLAK, RICHARD R & BARBARA A	11 GREENRALE AVE	0.22	0.00	0.00	0.22	0.00	0.00	0.00

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79099900-0	LAGRANSKIY,VLADIMAR & LEVINA,A	3 GREENRALE AVE	149.80	0.00	0.00	146.00	0.00	3.80	0.00
79100200-0	BIALEK, MICHAEL J & ELLEN B	61 ASHBURN RD	256.24	0.00	0.00	249.74	0.00	6.50	0.00
79101200-0	CAMPANA, MICHAEL & TRACEY ROBI	38 PALMER DR	3.94	0.00	0.00	3.90	0.00	0.04	0.00
79101500-0	TESTA, JOHN A & ELISSA M	14 ALMROTH DR	3.37	0.00	0.00	3.33	0.00	0.04	0.00
79101600-0	JBARA AMID	18 ALMROTH DR	1,059.14	473.32	0.00	540.52	0.00	45.30	0.00
79102300-0	ABHYANKAR DUSHYANT & HRISHITA	15 ALMROTH DR	273.04	0.00	0.00	266.12	0.00	6.92	0.00
79102600-0	ELGUERMOUNI, SANDRA	50 PALMER DR	239.43	0.00	0.00	233.36	0.00	6.07	0.00
79102700-0	SMITH,WAYNE	56 PALMER DR	907.79	0.00	0.00	884.78	0.00	23.01	0.00
79103700-0	STIMMEL, LOUIS & ELLEN T	9 RUSKIN COURT	722.50	279.46	0.00	434.12	0.00	8.92	0.00
79103900-0	COLON DANIEL & MARIA L	68 PALMER DR	860.86	620.27	0.00	206.06	0.00	34.53	0.00
79104300-0	KIM IN & JEONG	84 PALMER DR	0.39	0.00	0.00	0.38	0.00	0.01	0.00
79104900-0	FISCHETTI, ANTHONY A & RAPHAEL	29 ASHBURN RD	1.08	0.00	0.00	1.06	0.00	0.02	0.00
79105900-0	AGUILERA,RALPH & TORRES,MARIA	9 ALDEN PLACE	0.45	0.00	0.00	0.44	0.00	0.01	0.00
79106000-0	GERARD, RICHARD JR & CYNTHIA	20 ASHBURN RD	0.61	0.00	0.00	0.60	0.00	0.01	0.00
79106500-0	STREZELCZYK, JAMES & ELAINE	40 ASHBURN RD	152.34	0.00	0.00	148.48	0.00	3.86	0.00
79107200-0	SEABRIDGE, EDWARD J & FERNANDE	47 OXBOW PLACE	6.78	0.00	0.00	6.67	0.00	0.11	0.00
79107501-0	ALDEA, CRISTIAN	7 LITTLE PLACE	0.31	0.00	0.00	0.30	0.00	0.01	0.00
79108200-0	STERGIOU,VASILIOS	64 OXBOW PLACE	499.05	0.00	0.00	486.40	0.00	12.65	0.00
79108500-0	UMANSKY NATALIA & SERENKOV MAR	62 ASHBURN RD	409.70	0.00	0.00	399.32	0.00	10.38	0.00
79109700-0	BIRNBERG, DAVID & ALLYSON	8 ANDOVER DR	0.89	0.00	0.00	0.87	0.00	0.02	0.00
79110600-0	WESTERVELT, RONALD G & LAURA P	44 ANDOVER DR	0.37	0.00	0.00	0.36	0.00	0.01	0.00
79111102-0	FIELD, MARTIN & DEBORAH	82 ANDOVER DR	0.54	0.00	0.00	0.53	0.00	0.01	0.00
79111104-0	DIPACDORA,JOSEPH & ALYSSA	88 ANDOVER DR	0.53	0.00	0.00	0.52	0.00	0.01	0.00
79111600-0	ROH,JEONG	68 CAROL PLACE	333.44	172.27	0.00	146.00	0.00	15.17	0.00
79112300-0	TU,TAM	82 CAROL PLACE	0.14	0.00	0.00	0.14	0.00	0.00	0.00
79112600-0	PAUL, EDWARD J	88 CAROL PLACE	934.71	0.00	0.00	911.02	0.00	23.69	0.00
79113000-0	MISTRETTA, ROSS G & CHRISTINA	96 CAROL PLACE	296.02	0.00	0.00	288.52	0.00	7.50	0.00
79113400-0	REPIC-QIRA,SVETLANA	91 CAROL PLACE	1,228.53	632.22	0.00	540.52	0.00	55.79	0.00
79114000-0	GORDON JAY H & EDIE	71 CAROL PLACE	0.97	0.00	0.00	0.95	0.00	0.02	0.00
79115300-0	SINGER, SCOTT & DENA	25 CAROL PLACE	290.53	18.57	0.00	266.12	0.00	5.84	0.00
79115400-0	INCORVAIA, CHARLES & THERESA	21 CAROL PLACE	0.38	0.00	0.00	0.37	0.00	0.01	0.00
79115500-0	DI MINNI, NINO	17 CAROL PLACE	245.03	0.00	0.00	238.82	0.00	6.21	0.00
79115700-0	GENESE JUSTIN & REBECCA	11 CAROL PLACE	13.77	0.00	0.00	13.73	0.00	0.04	0.00
79116800-0	ALY MOHAMED & GEHAN MEDRA	11 LINCOLN PLACE	217.02	0.00	0.00	211.52	0.00	5.50	0.00
79117700-0	KRASSOWSKI, WOJCIECH & EWA	23 ANDOVER DR	200.22	0.00	0.00	195.14	0.00	5.08	0.00
79118200-1	SSOMM LLC	1158 PREAKNESS AVE	1,879.50	461.21	0.00	1,345.76	0.00	72.53	0.00
79118600-0	WAYNE SENIOR HOUSING SISCO LP	100-937 RUNNYMEDE DR	19,025.26	0.00	0.00	18,743.00	0.00	282.26	0.00
79119000-0	LI,MIRTHA	388 VALLEY RD	385.61	189.68	0.00	178.76	0.00	17.17	0.00
79119300-0	GAGNEUX, JUAN CARLOS & MARIA	362 VALLEY RD	183.41	0.00	0.00	178.76	0.00	4.65	0.00
79119900-0	FURTEK, WESLEY & ROSEMARY	314 VALLEY RD	0.30	0.00	0.00	0.30	0.00	0.00	0.00

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79120000-0	TAKESHIEGE,MATSUKO	306 VALLEY RD	0.98	0.00	0.00	0.96	0.00	0.02	0.00
79120800-0	CWYNAR,ROBERT	27 WHITE OAK LANE	2.63	0.00	0.00	2.60	0.00	0.03	0.00
79121700-0	HEGARTY, KEVIN C & SUSAN	19 HAMILTON AVE	183.41	0.00	0.00	178.76	0.00	4.65	0.00
79121800-0	OMER,ERFAN	23 HAMILTON AVE	74.15	0.00	0.00	0.40	0.00	0.00	73.75
79122100-0	FACCILOLO, ROCCO & ANDREA	33 HAMILTON AVE	425.51	242.19	0.00	162.38	0.00	20.94	0.00
79124700-0	SALOMONE JUSTIN & DORIS J	34 HAMILTON AVE	420.09	211.52	0.00	189.68	0.00	18.89	0.00
79124900-0	COVIELLO, JOSEPH & ANTONETTE	28 HAMILTON AVE	103.65	0.00	0.00	102.32	0.00	1.33	0.00
79125400-0	SILVESTRI,SALVATORE	40 WHITE OAK LANE	161.00	0.00	0.00	156.92	0.00	4.08	0.00
79126300-0	BUTZ, JOSEPH S	31 GRAHAM AVE	0.29	0.00	0.00	0.29	0.00	0.00	0.00
79127100-0	SOON,PAUL	20 GRAHAM AVE	177.79	0.00	0.00	173.28	0.00	4.51	0.00
79127900-0	JOYNER,ANTHONY E & MELENDEZ,GA	9 OAKLEY WAY	781.02	513.85	0.00	233.36	0.00	33.81	0.00
79128900-0	GARG,SAURADH & SAHIBA,SHINGAL	14 OAKLEY WAY	200.22	0.00	0.00	195.14	0.00	5.08	0.00
79129000-0	CASILLO GIOVANNI A & GIOVANNI	12 OAKLEY WAY	620.85	433.96	0.00	146.00	0.00	40.89	0.00
79129200-0	APOSTOLICO,ANTOINO	4 OAKLEY WAY	250.63	0.00	0.00	244.28	0.00	6.35	0.00
79129300-0	SILVANI, ERIC E & ANI	18 WHITE OAK LANE	0.42	0.00	0.00	0.41	0.00	0.01	0.00
79129500-0	KLINE STEVEN J & MELISSA	7 STONYCROFT RD	2.98	0.00	0.00	2.95	0.00	0.03	0.00
79129700-0	DIMAIIO, DOMENICO A & IRIS V	13 STONYCROFT RD	792.04	565.30	0.00	200.60	0.00	26.14	0.00
79130900-0	KIM YOUNG & YUN HYE JI	6 MAC DONALD DR	228.23	0.00	0.00	222.44	0.00	5.79	0.00
79131100-0	ROBERTS MADELEINE & DARPINO L	22 STONYCROFT RD	1.74	0.00	0.00	1.71	0.00	0.03	0.00
79131600-0	PESCA MICHAEL & LESLIE	41 OAKLEY WAY	1,225.39	789.08	0.00	383.72	0.00	52.59	0.00
79131700-0	MC KINNEY, JAMES & MELISSA	45 OAKLEY WAY	802.43	569.04	0.00	167.84	0.00	65.55	0.00
79132000-0	CHABAYTA, RAMZI & MAY MERHI	57 OAKLEY WAY	0.46	0.00	0.00	0.45	0.00	0.01	0.00
79132500-0	KAMPER, MICHAEL & AIMEE	50 OAKLEY WAY	0.34	0.00	0.00	0.34	0.00	0.00	0.00
79132700-0	MARQUEZ,SEGUNDO	44 OAKLEY WAY	558.48	363.06	0.00	195.14	0.00	0.28	0.00
79133500-0	GAGLIOSTRO SABRINA & ANTONIO	30 ASHWOOD LANE	169.63	2.88	0.00	162.38	0.00	4.37	0.00
79134100-0	ONORATO REMY	6 ASHWOOD LANE	155.40	0.00	0.00	151.46	0.00	3.94	0.00
79134400-0	FRANCIS, GREGORY	1 MAC DONALD DR	0.42	0.00	0.00	0.41	0.00	0.01	0.00
79134500-0	KLEMANS, ARLENE	5 MAC DONALD DR	869.66	612.72	0.00	189.68	0.00	67.26	0.00
79135100-0	PINTO, ALICIA	23 MAC DONALD DR	370.72	0.00	0.00	361.32	0.00	9.40	0.00
79135300-0	MERCALDI MARIA	286 VALLEY RD	101.95	0.00	0.00	100.00	0.00	1.95	0.00
79136400-0	BUONONATO, BLASE J & KATHLEEN	9 JEROME PLACE	228.34	0.37	0.00	222.17	0.00	5.80	0.00
79136800-0	DEJESUS,NINA & HEINANDEZ,BOBBY	25 JEROME PLACE	239.43	0.00	0.00	233.36	0.00	6.07	0.00
79137000-0	RODRIGUEZ,CARLOS	29 JEROME PLACE	250.63	0.00	0.00	244.28	0.00	6.35	0.00
79137800-0	MASIUK G & SPEGT J	56 JEROME PLACE	423.28	254.51	0.00	146.00	0.00	22.77	0.00
79138300-0	CALCAGNO	30 JEROME PLACE	209.85	57.00	0.00	146.00	0.00	6.85	0.00
79139300-0	CLARK, CHRISTOPHER G & GIANCIN	41 JUDITH PLACE	260.12	63.76	0.00	189.68	0.00	6.68	0.00
79139700-0	HENDERSHOTT, SCOTT & ANNA	34 JUDITH PLACE	0.26	0.00	0.00	0.26	0.00	0.00	0.00
79139800-0	MCNULTY, MICHAEL & STEPHANIE	30 JUDITH PLACE	305.44	146.00	0.00	146.00	0.00	13.44	0.00
79139900-0	MIRAGLIOTTA, JOSEPH & CHRISTIN	28 JUDITH PLACE	0.25	0.00	0.00	0.25	0.00	0.00	0.00
79140300-0	FIGLIORE MARTHA & ZITO SAL	16 JUDITH PLACE	640.47	428.19	0.00	178.76	0.00	33.52	0.00

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79140900-0	DISLA, JOSE & JULIANNA	172 VALLEY RD	1.00	0.00	0.00	0.98	0.00	0.02	0.00
79141000-0	LIN DEK FUN & CHEN YAN	166 VALLEY RD	617.16	333.32	0.00	255.20	0.00	28.64	0.00
79141500-0	PEREZ, RAMON	136 VALLEY RD	530.87	335.68	0.00	162.38	0.00	32.81	0.00
79141600-0	GREEN, JOANNE	125 VALLEY RD	388.50	210.10	0.00	160.36	0.00	18.04	0.00
79141601-0	GREEN, JOANNE	131 VALLEY RD	1,040.84	741.28	0.00	244.28	0.00	55.28	0.00
79142000-0	LEMMO, SOFIA	187 VALLEY RD	926.69	642.40	0.00	226.52	0.00	57.77	0.00
79142100-0	VOGLINO, JAMES T.	203 VALLEY RD	500.86	335.16	0.00	148.12	0.00	17.58	0.00
79142900-0	BULBUL, SERIFE	253 VALLEY RD	1,475.24	1,011.44	0.00	428.52	0.00	35.28	0.00
80000200-0	DRIESSE DIANE	57 MAC DONALD DR	301.71	0.91	0.00	294.12	0.00	6.68	0.00
80000500-0	CALACURCIO, DANIEL & DENISE	69 MAC DONALD DR	166.04	0.00	0.00	162.38	0.00	3.66	0.00
80000600-0	RUGEL, MATTHEW & MARY ANN	73 MAC DONALD DR	0.24	0.00	0.00	0.24	0.00	0.00	0.00
80001100-0	WILLIAMS DANIELLE E	93 MAC DONALD DR	390.34	200.60	0.00	173.30	0.00	16.44	0.00
80001700-0	LARA, ENRIQUE & MELISSA	121 MAC DONALD DR	663.96	463.54	0.00	184.22	0.00	16.20	0.00
80002000-0	SOLTIS, ALBERT & THERESA	131 MAC DONALD DR	146.76	0.00	0.00	143.53	0.00	3.23	0.00
80003000-0	WOLBACH, RICHARD & AGRESS	100 PLEASANT VW DR	0.40	0.00	0.00	0.40	0.00	0.00	0.00
80003300-0	PARELLA, CHRISTOPHER	90 PLEASANT VW DR	530.63	322.12	0.00	184.22	0.00	24.29	0.00
80004100-0	PAVLAK, DONALD JR & BARBARA E	66 PLEASANT VW DR	0.30	0.00	0.00	0.30	0.00	0.00	0.00
80004600-0	GARGAS, MARK	54 PLEASANT VW DR	233.02	0.00	0.00	227.89	0.00	5.13	0.00
80005000-0	GUZEL, YUNUS	42 PLEASANT VW DR	177.20	0.00	0.00	173.30	0.00	3.90	0.00
80005400-0	ULLOQUE, RORY	30 PLEASANT VW DR	0.44	0.00	0.00	0.43	0.00	0.01	0.00
80006000-0	VON MELON, P. & MELON, G.	12 PLEASANT VW DR	1,267.31	910.36	0.00	255.20	0.00	101.75	0.00
80007000-0	MARTUCCI JANINE	31 PLEASANT VW DR	0.77	0.00	0.00	0.76	0.00	0.01	0.00
80008600-0	ESPOSITO, DAMIAN & DOMENICA	103 PLEASANT VW DR	213.29	1.93	0.00	206.61	0.00	4.75	0.00
80009000-0	BELL, BRUCE & DEBRA A	90 MAC DONALD DR	1.20	0.00	0.00	1.18	0.00	0.02	0.00
80009200-0	DECESARE JOHN	11 LONGWOOD COURT	272.11	0.00	0.00	266.12	0.00	5.99	0.00
80009400-0	RIMJIM PROPERITES, LLC	15 LONGWOOD COURT	247.63	27.26	0.00	214.25	0.00	6.12	0.00
80009500-0	LUCARELLI, MICHAEL & MARIA	17 LONGWOOD COURT	0.22	0.00	0.00	0.22	0.00	0.00	0.00
80009700-0	TORRES, DAVID	18 LONGWOOD COURT	171.62	0.00	0.00	167.84	0.00	3.78	0.00
80010101-5	TUDOR GARDENS	HINCHMAN AVE & PIKE DR	394.41	226.72	0.00	150.14	0.00	17.55	0.00
80010101-7	TUDOR GARDENS APT 68-1A	HINCHMAN AVE & PIKE DR	103.27	0.00	0.00	101.00	0.00	2.27	0.00
80010101-8	TUDOR GARDENS	HINCHMAN AVE & PIKE DR	322.04	202.00	0.00	101.00	0.00	19.04	0.00
80010101-9	APT 68-2B TUDOR GARDENS I	HINCHMAN AVE & PIKE DR	210.06	100.51	0.00	101.00	0.00	8.55	0.00
80010101-16	APT 60-2B TUDOR GARDENS I	HINCHMAN AVE & PIKE DR	104.58	0.00	0.00	102.28	0.00	2.30	0.00
80010101-19	APT 60-2C TUDOR GARDENS I	HINCHMAN AVE & PIKE DR	1,792.32	1,505.62	0.00	188.36	0.00	98.34	0.00
80010101-39	APT-1C TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	115.56	1.06	0.00	111.92	0.00	2.58	0.00
80010101-41	APT 33-2D TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	0.16	0.00	0.00	0.16	0.00	0.00	0.00
80010101-45	APT 33-1B TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	210.98	101.36	0.00	101.00	0.00	8.62	0.00
80010101-47	APT 37-2A TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	103.27	0.00	0.00	101.00	0.00	2.27	0.00
80010101-52	APT 41-2D TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	116.75	0.00	0.00	114.18	0.00	2.57	0.00
80010101-53	APT 41-1D TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	212.60	102.87	0.00	101.00	0.00	8.73	0.00

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80010101-59	TUDOR GARDENS	HINCHMAN AVE & PIKE DR	68.86	0.00	0.00	67.34	0.00	1.52	0.00
80010101-60	45 DUPLEX TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	291.31	0.00	0.00	284.90	0.00	6.41	0.00
80010101-66	APT 47-2C TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	114.44	0.00	0.00	111.92	0.00	2.52	0.00
80010101-75	APT 51-2C TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	131.18	0.00	0.00	128.30	0.00	2.88	0.00
80010101-78	TUDOR GARDENS	HINCHMAN AVE & PIKE DR	1.68	0.00	0.00	1.66	0.00	0.02	0.00
80010101-80	TUDOR GARDENS	HINCHMAN AVE & PIKE DR	106.62	0.00	0.00	104.28	0.00	2.34	0.00
80010101-83	TUDOR GARDENS	HINCHMAN AVE & PIKE DR	217.36	107.28	0.00	101.00	0.00	9.08	0.00
80010101-91	TUDOR GARDENS	HINCHMAN AVE & PIKE DR	0.36	0.00	0.00	0.36	0.00	0.00	0.00
80010101-93	TUDOR GARDENS	HINCHMAN AVE & PIKE DR	210.54	101.00	0.00	101.00	0.00	8.54	0.00
80010101-95	APT 43-2A TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	0.19	0.00	0.00	0.19	0.00	0.00	0.00
80010101-103	APT 57-1B TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	239.15	117.38	0.00	111.92	0.00	9.85	0.00
80010101-105	APT 57-2B TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	0.24	0.00	0.00	0.24	0.00	0.00	0.00
80010101-112	59 DUPLEX TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	101.14	0.00	0.00	98.92	0.00	2.22	0.00
80010101-117	APT 53-1C TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	164.76	0.08	0.00	161.06	0.00	3.62	0.00
80010101-118	APT 53-2C TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	0.52	0.00	0.00	0.52	0.00	0.00	0.00
80010101-128	APT 61-2D TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	0.15	0.00	0.00	0.15	0.00	0.00	0.00
80010101-137	65 DUPLEX TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	105.16	1.81	0.00	101.00	0.00	2.35	0.00
80010101-149	APT 71-1B TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	97.82	0.00	0.00	95.67	0.00	2.15	0.00
80010101-150	APT 71-2A TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	107.36	0.00	0.00	105.00	0.00	2.36	0.00
80010101-157	APT 75-1A TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	0.72	0.00	0.00	0.71	0.00	0.01	0.00
80010101-158	APT 75-2A TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	103.27	0.00	0.00	101.00	0.00	2.27	0.00
80010101-160	APT 75-2B TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	1.55	0.00	0.00	1.53	0.00	0.02	0.00
80010101-165	77 DUPLEX TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	0.20	0.00	0.00	0.20	0.00	0.00	0.00
80010101-171	APT 73-2C TUDOR GARDEN II	HINCHMAN AVE & PIKE DR	509.11	357.60	0.00	111.92	0.00	39.59	0.00
80011600-0	KANTOROVICH, ANATOLY	45 PONDS CIRCLE	249.78	0.00	0.00	244.28	0.00	5.50	0.00
80012100-0	SEMINARA GARY & ANDREA	44 PONDS CIRCLE	0.58	0.00	0.00	0.57	0.00	0.01	0.00
80028200-3	FW NJ-PLAZA SQUARE % PROP TAX	625-709 HAMBURG TPKE	150.38	1.03	0.00	146.00	0.00	3.35	0.00
80028200-4	AMTEL,LLC	625-709 HAMBURG TPKE	149.57	0.27	0.00	146.00	0.00	3.30	0.00
80028200-12	TOGETHER NAILS	625-709 HAMBURG TPKE	722.84	511.70	0.00	167.84	0.00	43.30	0.00
80028200-13	MAGNOLIA BEAUTY WAYNE LLC	625-709 HAMBURG TPKE	0.32	0.00	0.00	0.32	0.00	0.00	0.00
80028200-14	FW NJ-PLAZA SQUARE % PROP TAX	625-709 HAMBURG TPKE	149.29	0.00	0.00	146.00	0.00	3.29	0.00
80030400-0	DETULLIO	2103 SCHINDLER LANE	103.27	0.00	0.00	101.00	0.00	2.27	0.00
80031300-0	RIVAS,ANGELA	2112 SCHINDLER LANE	103.27	0.00	0.00	101.00	0.00	2.27	0.00
80031600-0	SCHMITZ, DEANNA L	2203 SCHINDLER LANE	0.52	0.00	0.00	0.51	0.00	0.01	0.00
80032500-0	NEW OWNER	2212 SCHINDLER LANE	0.14	0.00	0.00	0.14	0.00	0.00	0.00
80033200-0	HAMALAINEN GARY &RAYMOND HAMAL	2307 SCHINDLER LANE	0.53	0.00	0.00	0.52	0.00	0.01	0.00
80033400-0	BUYCK JON & RUSSO SUZANNE	2309 SCHINDLER LANE	0.30	0.00	0.00	0.30	0.00	0.00	0.00
80033600-0	JONES, MICHELLE Y	2311 SCHINDLER LANE	0.01	0.00	0.00	0.01	0.00	0.00	0.00
80033701-1	CRESCENT COURT	SCHINDLER LANE	0.41	0.00	0.00	0.40	0.00	0.01	0.00
80033701-2	CRESCENT COURT	SCHINDLER LANE	0.15	0.00	0.00	0.15	0.00	0.00	0.00

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80033701-3	CRESCENT COURT	SCHINDLER LANE	0.22	0.00	0.00	0.22	0.00	0.00	0.00
80033701-4	CRESCENT COURT	SCHINDLER LANE	0.22	0.00	0.00	0.22	0.00	0.00	0.00
80033803-0	BONIFZCE,JOHN	3103 SCHINDLER LANE	147.93	0.00	0.00	144.68	0.00	3.25	0.00
80033808-0	BECK, MAXWELL	3108 SCHINDLER LANE	210.58	101.00	0.00	101.00	0.00	8.58	0.00
80033810-0	SCHNEIDER MARINA & NATALIA	3202 SCHINDLER LANE	0.37	0.00	0.00	0.37	0.00	0.00	0.00
80033812-0	ZUBIATE JORGE E& MORALES-BERMU	3204 SCHINDLER LANE	2.02	0.00	0.00	2.02	0.00	0.00	0.00
80033816-0	STIJOVIC,ROSANDA	3208 SCHINDLER LANE	103.27	0.00	0.00	101.00	0.00	2.27	0.00
80033817-0	CRESCENT COURT	3100 SCHINDLER LN	0.22	0.00	0.00	0.22	0.00	0.00	0.00
80033819-0	QUAGLIETTA DAVID A	3302 SCHINDLER LANE	0.15	0.00	0.00	0.15	0.00	0.00	0.00
80033822-0	PEREZ MATTHEW & AMI	3305 SCHINDLER LANE	0.15	0.00	0.00	0.15	0.00	0.00	0.00
80033823-0	KALIK, MICHAEL	3306 SCHINDLER LANE	0.15	0.00	0.00	0.15	0.00	0.00	0.00
80034300-0	BAKER, JANEEN L	4104 SCHINDLER LANE	0.15	0.00	0.00	0.15	0.00	0.00	0.00
80034900-0	POLANOWSKA, ANNA M	4203 SCHINDLER LANE	103.27	0.00	0.00	101.00	0.00	2.27	0.00
80035303-0	MAIULLO CRISTIAN & VAHABOVA	1102 SCHINDLER LANE	103.27	0.00	0.00	101.00	0.00	2.27	0.00
80035309-0	CODA,JUDY ELIZABETH	1108 SCHINDLER LANE	0.21	0.00	0.00	0.21	0.00	0.00	0.00
80035310-0	BENDER,SHONNELL	1201 SCHINDLER LANE	200.63	0.00	0.00	196.22	0.00	4.41	0.00
80035500-2	MARIO & GERARD HAIRCUTTERS	301 VALLEY RD	0.22	0.00	0.00	0.22	0.00	0.00	0.00
80035500-7	VALLEY BROOK LIQUORS	301 VALLEY RD	2.05	0.00	0.00	2.04	0.00	0.01	0.00
80035500-9	VALLEYBROOK CLEANERS	301 VALLEY RD	0.67	0.00	0.00	0.65	0.00	0.02	0.00
80035500-15	GENCARELLI BAKERY	301 VALLEY RD	1,027.52	19.16	0.00	985.20	0.00	23.16	0.00
80037000-1	TOLLIS NINO & LUCIA	573 VALLEY RD	270.18	161.51	0.00	56.00	0.00	12.67	40.00
80037000-2	TOLLIS NINO & LUCIA	573 VALLEY RD	1,099.71	776.78	0.00	288.00	0.00	34.93	0.00
80037200-0	OMRAN,YOUSRY	11 SYLVAN TERR	193.95	0.00	0.00	189.68	0.00	4.27	0.00
80038000-0	AYOUB LITSA	45 SYLVAN TERR	352.28	0.00	0.00	344.52	0.00	7.76	0.00
80038300-0	CHOWDHURY MEDIA MAKETING LLC	53 SYLVAN TERR	510.93	319.30	0.00	162.38	0.00	29.25	0.00
80038900-0	VANDAM, MELANIE	39 WOODSTOCK DR	182.79	0.00	0.00	178.76	0.00	4.03	0.00
80039300-0	CASTRO SAMANTHA	15 MELANIE LANE	283.56	0.00	0.00	277.32	0.00	6.24	0.00
80039600-0	TRANI, ANTONIETTA	27 MELANIE LANE	0.50	0.00	0.00	0.49	0.00	0.01	0.00
80039900-0	RBC TRUST COMPANY (DELAWARE)	10 KIPP CT	266.53	0.00	0.00	260.66	0.00	5.87	0.00
80041400-0	GENNACE, JONATHAN & ALISA	33 CLIFFORD DR	210.70	0.00	0.00	206.06	0.00	4.64	0.00
80041500-0	PETERSON, RONALD L.	39 CLIFFORD DR	742.65	536.28	0.00	178.76	0.00	27.61	0.00
80042300-0	HAUG, KENNETH, A.	71 CLIFFORD DR	0.52	0.00	0.00	0.51	0.00	0.01	0.00
80043700-0	TUCCI,GERARD & DELUCCA,BROOK	48 KOSSUTH PLACE	478.54	222.44	0.00	238.82	0.00	17.28	0.00
80044000-0	ATTILIO,MICHAEL	36 KOSSUTH PLACE	0.25	0.00	0.00	0.25	0.00	0.00	0.00
80045100-0	JOYNES ANTUINE & MONIQUE	33 KOSSUTH PLACE	856.60	614.41	0.00	222.44	0.00	19.75	0.00
80046000-0	SOLOWSKI, RAYMOND A & DIANA	77 KOSSUTH PLACE	0.96	0.00	0.00	0.95	0.00	0.01	0.00
80046600-0	MAYBROWN, DAVID & JEAN	19 FALCON PLACE	297.15	2.02	0.00	288.52	0.00	6.61	0.00
80047100-0	REYES JOHN & CRUZ CRISTINA	34 FALCON PLACE	355.98	178.76	0.00	162.38	0.00	14.84	0.00
80047800-0	SMIRNOVS LEONIDS & N & SLAVINS	70 CLIFFORD DR	210.70	0.00	0.00	206.06	0.00	4.64	0.00
80048300-0	MACELLARA,JOSEPH TRUSTEE	19 CORVAIR PLACE	149.29	0.00	0.00	146.00	0.00	3.29	0.00

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80051100-0	ZAMLOUT MARIA	62 WOODSTOCK DR	151.35	1.97	0.00	146.00	0.00	3.38	0.00
80051400-0	BONGIOVANNI, ROBERT & ROSALIA	48 WOODSTOCK DR	0.22	0.00	0.00	0.22	0.00	0.00	0.00
80051600-0	COSENTINI, JOSEPH & GEORGETTE	18 ELLA LANE	149.55	0.25	0.00	146.00	0.00	3.30	0.00
80052400-0	SCHRADER, TODD	60 SYLVAN TERR	2.43	0.00	0.00	2.41	0.00	0.02	0.00
80053000-0	HOLMES MICHAEL & SETHI NEHA	6 LORRIE COURT	808.97	522.53	0.00	241.77	0.00	44.67	0.00
80053300-0	MITCHELL,SEAN R & STORNO,GINA	9 DWYER RD	0.33	0.00	0.00	0.33	0.00	0.00	0.00
80053900-0	GABRIEL MARILYN	24 DWYER RD	1,012.64	736.55	0.00	237.95	0.00	38.14	0.00
80054200-0	VLASOV,IGOR & MARTYNYUK,OLENA	12 DWYER RD	205.12	0.00	0.00	200.60	0.00	4.52	0.00
80054600-0	EDZEZIT, SELMAN	595 VALLEY RD	166.04	0.00	0.00	162.38	0.00	3.66	0.00
80054700-0	SELMAN	603 VALLEY RD	166.04	0.00	0.00	162.38	0.00	3.66	0.00
80055100-0	TAMBE, ARTHUR L	637 VALLEY RD	0.05	0.00	0.00	0.05	0.00	0.00	0.00
80055600-0	MONTERO,ISIDRO & ROSA	25 WOODSTOCK DR	272.11	0.00	0.00	266.12	0.00	5.99	0.00
80055800-0	PATHAN, FARID	35 WOODSTOCK DR	188.37	0.00	0.00	184.22	0.00	4.15	0.00
80056600-0	ELHABBAK, ALI & FATMAH	14 WOODSTOCK DR	468.21	221.30	0.00	227.90	0.00	19.01	0.00
80057000-0	JTL ENTERPRISES REALTY, LLC	667 VALLEY RD	0.29	0.00	0.00	0.28	0.00	0.01	0.00
80057300-0	MANGIAFRENO STEPHANIE L & LORE	15 BIRCHWOOD TERR	177.20	0.00	0.00	173.30	0.00	3.90	0.00
80057600-0	DECKER, JASON & JENNIFER	25 BIRCHWOOD TERR	526.08	244.28	0.00	260.66	0.00	21.14	0.00
80058300-0	SCHUPNER DALE D	57 BIRCHWOOD TERR	2.20	0.00	0.00	2.19	0.00	0.01	0.00
80058600-0	FALSO, MICHAEL J & ROSEANN	87 BIRCHWOOD TERR	0.22	0.00	0.00	0.22	0.00	0.00	0.00
80058800-0	LAZZIO, CHARLES & MARIANNE	95 BIRCHWOOD TERR	2.78	0.00	0.00	2.77	0.00	0.01	0.00
80059000-0	MACDONALD,R & JOHNSON,J	107 BIRCHWOOD TERR	0.95	0.00	0.00	0.94	0.00	0.01	0.00
80059600-0	BROWN MARK L & CHRISTINE	11 BERRY DR	306.47	0.00	0.00	299.72	0.00	6.75	0.00
80060100-0	MCLEAN, SCOTT D & JUDITH F	33 BERRY DR	0.46	0.00	0.00	0.45	0.00	0.01	0.00
80060900-0	RECZEK GRZEGORZ & STEPHANIE	42 BERRY DR	439.28	254.57	0.00	173.30	0.00	11.41	0.00
80061200-0	AURICH & SOTOMAYOR	24 BERRY DR	691.63	433.96	0.00	216.98	0.00	40.69	0.00
80061300-0	MINGO, JAMES A & ELAINE M	20 BERRY DR	0.28	0.00	0.00	0.28	0.00	0.00	0.00
80061400-0	WOLKOWITZ, PERRY & CINDY	16 BERRY DR	0.22	0.00	0.00	0.22	0.00	0.00	0.00
80062500-0	REED	27 BARBARA WAY	160.46	0.00	0.00	156.92	0.00	3.54	0.00
80063300-0	DELUCCA, MELISSA & JUDITH	4 BARBARA WAY	545.18	288.52	0.00	233.36	0.00	23.30	0.00
80065100-0	NEGAST	72 BIRCHWOOD TERR	0.08	0.00	0.00	0.08	0.00	0.00	0.00
80065200-0	ORTIZ,ATLEIDY	66 BIRCHWOOD TERR	227.45	0.00	0.00	222.44	0.00	5.01	0.00
80065900-0	CHEN, PAO LIEH & CHOU CHING TZ	4 PAUL ST	285.89	0.00	0.00	282.92	0.00	2.97	0.00
80066600-0	PETRUSKA JARED & MICHAEL	7 ROLAND PLACE	329.37	0.00	0.00	322.12	0.00	7.25	0.00
80068100-0	SCIROCCO, GIUSEPPE & TINA	65 MICHAEL DR	1,013.34	616.79	0.00	342.28	0.00	54.27	0.00
80068400-0	SCILLIERI JOHN T JR & JESSICA	77 MICHAEL DR	963.38	12.43	0.00	929.39	0.00	21.56	0.00
80068500-0	BICKFORD CARRIE A & ANTHONY	81 MICHAEL DR	1.04	0.00	0.00	1.02	0.00	0.02	0.00
80068800-0	CATALANO,JOSEPH & KELLY	3 JOSEPH PLACE	66.29	0.00	0.00	64.93	0.00	1.36	0.00
80068900-0	FELDERMAN, DAVID J & RITA M	9 JOSEPH PLACE	0.24	0.00	0.00	0.24	0.00	0.00	0.00
80069000-0	ANTONUCCIO,ANGELICA	15 JOSEPH PLACE	20.45	0.00	0.00	20.00	0.00	0.45	0.00
80069300-0	ZORIC,MIRJANA	25 JOSEPH PLACE	432.44	0.00	0.00	422.92	0.00	9.52	0.00

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80069700-0	BELLUSCI THOMAS & AMANDA	16 JOSEPH PLACE	540.33	299.72	0.00	216.98	0.00	23.63	0.00
80070500-0	GAMEZ, BYRON & MARIE E	3 BERTRAND DR	158.63	0.00	0.00	155.14	0.00	3.49	0.00
80070900-0	HURTADO, SEVERO B & YICELA	22 EVELYN TERR	0.30	0.00	0.00	0.30	0.00	0.00	0.00
80071100-0	DARWICH	14 EVELYN TERR	1,181.58	266.12	0.00	879.04	0.00	36.42	0.00
80071300-0	KONATAR DRAGOLJUB	7 EVELYN TERR	188.37	0.00	0.00	184.22	0.00	4.15	0.00
80072500-0	ILIESKI,ALEKSANDAR	20 MICHAEL DR	395.15	243.13	0.00	146.00	0.00	6.02	0.00
80073200-0	SHAU, DING MAU & LA TING	745 VALLEY RD	0.79	0.00	0.00	0.78	0.00	0.01	0.00
80073600-0	RAVAL,ANKIT	10 NED RD	12.54	0.00	0.00	12.46	0.00	0.08	0.00
80073800-0	SCHNEIDER WAYNE H & JENNIFER L	4 NED RD	0.69	0.00	0.00	0.68	0.00	0.01	0.00
80074200-0	GIORDANO, LAURENCE & DIERDRE	52 EVELYN TERR	127.46	0.00	0.00	126.57	0.00	0.89	0.00
80074400-0	KOCHAR,BAHAR & TEOMAN	41 EVELYN TERR	1,801.25	1,187.42	0.00	490.12	0.00	123.71	0.00
80074600-0	GANDER,CHARLES & HOPE	11 APOLLO DR	0.27	0.00	0.00	0.27	0.00	0.00	0.00
80075000-0	MADISON, MARC E & JEANNINE A	8 APOLLO DR	236.01	0.00	0.00	230.81	0.00	5.20	0.00
80075300-0	OKANOVIC,MERSED & AIDA	7 NED RD	239.79	0.00	0.00	234.51	0.00	5.28	0.00
80075600-0	ARABOGHLI, AHD	21 NED RD	689.71	344.52	0.00	316.52	0.00	28.67	0.00
80076200-0	MAFFEI, MICHAEL & ANGELA	8 TOUCAN COURT	2.80	0.00	0.00	2.75	0.00	0.05	0.00
80076300-0	GUINTO, JEROME P & MARIA S	4 TOUCAN COURT	1.27	0.00	0.00	1.25	0.00	0.02	0.00
80076900-0	AFIFY-ELMOKADEM,KHALID	49 JOSEPH PLACE	0.90	0.00	0.00	0.88	0.00	0.02	0.00
80077000-0	FRANK GARY & NANCY	53 JOSEPH PLACE	0.49	0.00	0.00	0.48	0.00	0.01	0.00
80077500-0	FLEMING, GEORGETTE L & JAMES T	35 NED RD	307.16	0.00	0.00	300.40	0.00	6.76	0.00
80078300-0	Natusch,David & Danielle	17 VETERI PLACE	0.55	0.00	0.00	0.54	0.00	0.01	0.00
80079000-0	ROTH, STEVEN J & TIFFANY E	6 VETERI PLACE	0.50	0.00	0.00	0.49	0.00	0.01	0.00
80079100-0	FECHNER, EDWARD & ANDREA	4 VETERI PLACE	0.31	0.00	0.00	0.31	0.00	0.00	0.00
80079600-0	GEORGE, JEFFREY & LISA	32 NED RD	1.92	0.00	0.00	1.89	0.00	0.03	0.00
80080000-0	SHARIF,MOHAMMED,SHANA	777 VALLEY RD	296.42	0.00	0.00	289.90	0.00	6.52	0.00
80080100-0	DINC, NURIYE	785 VALLEY RD	149.29	0.00	0.00	146.00	0.00	3.29	0.00
80080300-0	CUBAS HOME RENO LLC	801 VALLEY RD	260.95	0.00	0.00	255.20	0.00	5.75	0.00
80080600-0	KHALILOV FURKAT & DILNOZA	825 VALLEY RD	0.41	0.00	0.00	0.41	0.00	0.00	0.00
80082100-0	PAVLICA, FRANK & MARY JANE	22 VETERI PLACE	0.34	0.00	0.00	0.34	0.00	0.00	0.00
80082300-0	ROMHEN,RITA	32 VETERI PLACE	176.29	0.00	0.00	172.41	0.00	3.88	0.00
80082400-0	SCELBA, ANTHONY & LYNN	34 VETERI PLACE	0.31	0.00	0.00	0.31	0.00	0.00	0.00
80082500-0	WOLF EDWARD & KAREN	33 VETERI PLACE	227.45	0.00	0.00	222.44	0.00	5.01	0.00
80083900-0	ENCARNACAO, RUI M & FLORA A	88 RILLO DR	0.25	0.00	0.00	0.25	0.00	0.00	0.00
80084200-0	OLIVERI, PAUL	78 RILLO DR	0.28	0.00	0.00	0.28	0.00	0.00	0.00
80084300-0	VALENTE, JERRY & DEBORAH J	72 RILLO DR	0.30	0.00	0.00	0.30	0.00	0.00	0.00
80085000-0	SIBILIA, NICHOLAS & PAMELA B	48 RILLO DR	0.83	0.00	0.00	0.81	0.00	0.02	0.00
80085200-0	LIMITE ROBERT & NANCY	38 RILLO DR	188.37	0.00	0.00	184.22	0.00	4.15	0.00
80085300-0	KOCABASOGLU ERCAN & DERYA	32 RILLO DR	171.62	0.00	0.00	167.84	0.00	3.78	0.00
80085500-0	CIANCI, WM & M % LINCOLN PK BK	22 RILLO DR	0.48	0.00	0.00	0.47	0.00	0.01	0.00
80085900-0	CARVALHO, JOSE & GLORIA	4 RILLO DR	0.38	0.00	0.00	0.38	0.00	0.00	0.00

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80086000-0	HASS,JARRETT & ALANA	899 VALLEY RD	1,086.63	626.48	0.00	411.72	0.00	48.43	0.00
80086001-0	MORILLO, DIEGO X	895 VALLEY RD	385.41	0.00	0.00	376.92	0.00	8.49	0.00
80086300-0	LIMANDRI, VINCENT & WENDY	8 ROSE TERR	163.61	0.00	0.00	160.00	0.00	3.61	0.00
80086800-0	GROSSBARD, LAWRENCE N	22 OAK LANE	1.38	0.00	0.00	1.36	0.00	0.02	0.00
80086808-0	FARRELL, MICHAEL & CHRISTINE	35 OAK LANE	506.88	0.00	0.00	495.72	0.00	11.16	0.00
80086809-0	HAYDEN, THOMAS A & MARY ANNE	29 OAK LANE	227.65	11.02	0.00	211.52	0.00	5.11	0.00
80086810-0	HADDAD, JOHN F & ZORAIDA	27 OAK LANE	0.45	0.00	0.00	0.44	0.00	0.01	0.00
80087000-0	JANNICELLI VALERIE	11 OAK LANE	0.24	0.00	0.00	0.24	0.00	0.00	0.00
80087501-0	DAKHEL, MAHMOUD	62 TERRACE RD	312.19	0.00	0.00	305.32	0.00	6.87	0.00
80087503-1	FERRARO STEVEN & SHARON	68 TERRACE RD	958.46	433.20	0.00	518.12	0.00	7.14	0.00
80087505-0	KAHF, AHMAD & NAWAL	64 TERRACE RD	2.54	0.00	0.00	2.49	0.00	0.05	0.00
80087507-0	SHAH SONAK	58 TERRACE ROAD	227.45	0.00	0.00	222.44	0.00	5.01	0.00
80087700-0	SALVIANO,CHRISTOPHER	6 CRANE TERR	477.88	262.95	0.00	199.78	0.00	15.15	0.00
80088500-0	ALVAREZ, EVELYN	15 VIEWPOINT RD	182.79	0.00	0.00	178.76	0.00	4.03	0.00
80089200-0	EBERSBACH, ROBERT A & JOANN M	19 CRANE TERR	0.24	0.00	0.00	0.24	0.00	0.00	0.00
80089300-0	MOLNOSKI BRIAN J & SARAH S R	11 SWAN TERR	0.34	0.00	0.00	0.34	0.00	0.00	0.00
80089500-0	HOINASH, DREW & ANNA M	9 TERRACE RD	0.88	0.00	0.00	0.87	0.00	0.01	0.00
80089700-0	PREKEL GEORGE & ALYSON	8 TERRACE RD	908.49	653.90	0.00	184.22	0.00	70.37	0.00
80090100-0	LENOCI JAMES V	8 SWAN TERR	0.37	0.00	0.00	0.37	0.00	0.00	0.00
80091700-0	SABRY, ELSAID & OMAR, SIHAM	953 VALLEY RD	258.85	0.00	0.00	253.15	0.00	5.70	0.00
80092300-0	LOPEZ JESENNIA & GONZALEZ JUAN	9 RUMANA RD	207.07	0.00	0.00	202.51	0.00	4.56	0.00
80092800-0	AUGURUSA, DOMINIC & PHYLOMENA	35 RUMANA RD	0.30	0.00	0.00	0.30	0.00	0.00	0.00
80093600-0	REYNOSO,IVETTE	5 KIEVIT RD	182.79	0.00	0.00	178.76	0.00	4.03	0.00
80093800-0	VIOLANTE, DIANE	11 KIEVIT RD	0.32	0.00	0.00	0.32	0.00	0.00	0.00
80093901-0	SCURALLI, JOSEPH	31 KIEVIT RD	0.24	0.00	0.00	0.24	0.00	0.00	0.00
80095200-0	COZENAVE, DIEGO	5 GIANNONE RD	188.37	0.00	0.00	184.22	0.00	4.15	0.00
80095400-0	APONTE, JOSEPH & JAIME MARIE	11 GIANNONE RD	0.17	0.00	0.00	0.17	0.00	0.00	0.00
80096100-0	CORAL RICHARD A & MARIA	30 GIANNONE RD	171.62	0.00	0.00	167.84	0.00	3.78	0.00
80096400-0	REALMONTE, ROSARIA	20 GIANNONE RD	479.24	279.83	0.00	195.14	0.00	4.27	0.00
80096800-0	KARACA,MATT	8 GIANNONE RD	280.32	112.81	0.00	156.92	0.00	10.59	0.00
80096900-0	ROSADO JOSE	4 GIANNONE RD	501.48	216.51	0.00	277.32	0.00	7.65	0.00
80098000-0	STOJCESKI,DANIEL	1135 RATZER RD	1,137.65	706.84	0.00	378.12	0.00	52.69	0.00
80098501-0	BAUTISTA,BRESLIN	46 CHURCH LANE	2,031.39	1,869.28	0.00	66.22	0.00	95.89	0.00
80098701-0	KOTHARI DIPAN & SHAH KINJAL ET	79 ATHERTON CT	0.50	0.00	0.00	0.49	0.00	0.01	0.00
80098717-0	FALCONE, ANTHONY & SANTA	54 ATHERTON CT	0.34	0.00	0.00	0.34	0.00	0.00	0.00
80098719-0	EREK	58 ATHERTON CT	435.92	231.83	0.00	185.42	0.00	18.67	0.00
80098723-0	SMITH,GREG & BLAIR	3 KANE CT	1.13	0.00	0.00	1.11	0.00	0.02	0.00
80098725-0	CAKIR, NANCY	66 ATHERTON CT	0.22	0.00	0.00	0.22	0.00	0.00	0.00
80099500-0	DANIELS, GREGORY	8 DOUGLAS WAY	129.23	0.00	0.00	126.39	0.00	2.84	0.00
80100400-0	LOEWIRIGKEIT, VOLKER & SUZANNE	57 LEONARD TERR	39.80	0.00	0.00	38.92	0.00	0.88	0.00

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80101100-0	RODRIGUEZ,DIANA	35 LEONARD TERR	45.38	0.00	0.00	44.38	0.00	1.00	0.00
80101800-0	ROCA	11 LEONARD TERR	189.13	98.51	0.00	82.60	0.00	8.02	0.00
80102900-0	LEPORINI,DAVID	4 STUART LANE	42.23	0.00	0.00	41.30	0.00	0.93	0.00
80103200-0	AVILES, MOISES & ERNESTINE	25 BEVERLY WAY	0.04	0.00	0.00	0.04	0.00	0.00	0.00
80103600-0	SOLORZANO, EMILIO & SANDRA	11 BEVERLY WAY	0.15	0.00	0.00	0.15	0.00	0.00	0.00
80103700-0	HUNKA,TINA	7 BEVERLY WAY	237.00	0.00	0.00	231.78	0.00	5.22	0.00
80103800-0	KOOREMAN, JOHN & BEVERLY	6 BEVERLY WAY	28.63	0.00	0.00	28.00	0.00	0.63	0.00
80104000-0	KOOREMAN, JOHN & BEVERLY	14 BEVERLY WAY	56.54	0.00	0.00	55.30	0.00	1.24	0.00
80104700-0	AMENTO, DAVID F	16 LEONARD TERR	29.24	0.59	0.00	28.00	0.00	0.65	0.00
80105300-0	ALHOMSI MOHANNAD	36 LEONARD TERR	1,030.16	510.11	0.00	477.43	0.00	42.62	0.00
80106300-0	CAHILL, ROBERT	14 DAVID SCOTT DR	263.29	126.28	0.00	126.28	0.00	10.73	0.00
80107800-0	ABU-ELHAWA, YOUSEF	15 FURNO PLACE	30.27	1.58	0.00	28.00	0.00	0.69	0.00
80107900-0	GORE MARY ANN J	11 FURNO PLACE	0.04	0.00	0.00	0.04	0.00	0.00	0.00
80109700-0	PETRONZI, NICHOLAS	23 DAVID SCOTT DR	98.89	64.74	0.00	28.00	0.00	6.15	0.00
80109800-0	WAGNER, VALERIE	19 DAVID SCOTT DR	28.63	0.00	0.00	28.00	0.00	0.63	0.00
80110000-0	HARRIS ROBERT & URGO STEPHANIE	15 DAVID SCOTT DR	44.32	0.00	0.00	43.34	0.00	0.98	0.00
80110200-0	VILCHEZ OSCAR O & ZULEMA S	9 DOUGLAS WAY	39.80	0.00	0.00	38.92	0.00	0.88	0.00
80110600-0	GAROLIS,JOSEPH	188 CHURCH LANE	209.29	102.04	0.00	98.65	0.00	8.60	0.00
80110700-0	HOUGHTON ROBERT N III & KRISTE	194 CHURCH LANE	41.85	1.12	0.00	39.79	0.00	0.94	0.00
80110800-0	DALCO, AMAL	202 CHURCH LANE	29.77	1.09	0.00	28.00	0.00	0.68	0.00
80110900-0	PROCTOR, MARY JANE	210 CHURCH LANE	28.63	0.00	0.00	28.00	0.00	0.63	0.00
80111400-0	DAUTI, JETON	236 CHURCH LANE	2.86	0.00	0.00	2.80	0.00	0.06	0.00
80111500-0	KUSH, DAN	242 CHURCH LANE	2.11	0.00	0.00	2.10	0.00	0.01	0.00
80111600-0	TOMASHESKI DAVID J & SARA E	248 CHURCH LANE	141.28	83.30	0.00	49.84	0.00	8.14	0.00
80112000-0	FASANI MICHAEL	296 CHURCH LANE	58.38	28.00	0.00	28.00	0.00	2.38	0.00
80113100-0	915 Holdings LLC	915 HAMBURG TPKE	3.15	0.00	0.00	3.09	0.00	0.06	0.00
80113601-1	RF WAYNE,LLC	60 OWENS DR	370.33	0.00	0.00	362.18	0.00	8.15	0.00
80113800-0	WILLIAM PATERSON UNIVERSITY	25 POWER AVE	0.42	0.00	0.00	0.42	0.00	0.00	0.00
80114101-2	ELITE SURGICAL	307 HAMBURG TPKE	4.77	0.00	0.00	4.70	0.00	0.07	0.00
80114101-3	ELITE SURGICAL	307 HAMBURG TPKE	0.95	0.00	0.00	0.94	0.00	0.01	0.00
80114205-2	THE MANZO ORGANIZATION OF WAYN	183-197 HAMBURG TPKE	25.82	0.00	0.00	25.39	0.00	0.43	0.00
80114700-0	DR. LAWRENCE GUARINO	376 HAMBURG TPKE	497.42	312.00	0.00	156.00	0.00	29.42	0.00
80115301-1	FORREST GATE	BOWFELL CT	1,937.66	0.00	0.00	1,855.90	0.00	41.76	40.00
80115301-2	FORREST GATE	BOWFELL CT	189.29	0.00	0.00	186.00	0.00	3.29	0.00
80115301-3	FORREST GATE	BOWFELL CT	1,115.24	0.00	0.00	1,090.70	0.00	24.54	0.00
80115800-0	DOYLE, WALTER & JOYCE	42 BOWFELL CT	3.64	0.00	0.00	3.61	0.00	0.03	0.00
80116100-0	ZEIGER, RYAN & JENNIFER	96 BOWFELL CT	415.19	208.19	0.00	189.68	0.00	17.32	0.00
80116300-0	SCHWARTZ, DOUGLAS E	104 BOWFELL CT	149.29	0.00	0.00	146.00	0.00	3.29	0.00
80116800-0	GALASSO MARC R & SHARON	126 BOWFELL CT	0.80	0.00	0.00	0.79	0.00	0.01	0.00
80117000-0	HUTSEBAUT,BRENDA	109 BOWFELL CT	0.91	0.00	0.00	0.89	0.00	0.02	0.00

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80117100-0	DIGIACOMO, JOSEPH & JO-ANN	105 BOWFELL CT	0.24	0.00	0.00	0.24	0.00	0.00	0.00
80117200-0	EDREOS	101 BOWFELL CT	176.93	0.00	0.00	173.03	0.00	3.90	0.00
80117700-0	GELISH, CHARLES B	79 BOWFELL CT	0.26	0.00	0.00	0.26	0.00	0.00	0.00
80118100-0	BARON, ROBERT S & SUSAN L	61 BOWFELL CT	3.24	0.00	0.00	3.23	0.00	0.01	0.00
80118300-0	GERARDI, GARY	47 BOWFELL CT	0.39	0.00	0.00	0.39	0.00	0.00	0.00
80118600-0	MCDONAGH, PETER D & DOLORES E	33 BOWFELL CT	0.41	0.00	0.00	0.41	0.00	0.00	0.00
80118800-0	RODGERS, THOMAS C.	25 BOWFELL CT	181.28	0.00	0.00	177.29	0.00	3.99	0.00
80119100-0	HASHEM MOHAMED & MOSTAFA ALYAA	11 BOWFELL CT	180.66	0.00	0.00	156.92	20.00	3.74	0.00
80119300-0	FULLAM, MICHAEL	3 BOWFELL CT	316.02	156.92	0.00	146.00	0.00	13.10	0.00
80119800-0	GALIONE, CYNTHIA E	143 ROCK RD	149.29	0.00	0.00	146.00	0.00	3.29	0.00
80120600-0	LASLER	107 ROCK RD	305.07	147.17	0.00	146.00	0.00	11.90	0.00
80120900-0	GUPTA, NUPUR & JUBEEN VYAS	93 ROCK RD	0.30	0.00	0.00	0.30	0.00	0.00	0.00
80121100-0	JANESK,JACLYN	85 ROCK RD	171.62	0.00	0.00	167.84	0.00	3.78	0.00
80121400-0	GAWERAGE	71 ROCK RD	142.30	0.00	0.00	139.16	0.00	3.14	0.00
80121500-0	FUERTE MAGDALIA, PROWITZ, GEOR	67 ROCK RD	0.25	0.00	0.00	0.25	0.00	0.00	0.00
80121700-0	LIM, HYUN DUCK & LEE, HI JUNG	57 ROCK RD	149.36	0.07	0.00	146.00	0.00	3.29	0.00
80122305-0	SALERNO WARREN & MARIAN	43 ROCK RD	0.22	0.00	0.00	0.22	0.00	0.00	0.00
80122306-0	RIETEMA, KEVIN & ROSE	39 ROCK RD	0.77	0.00	0.00	0.76	0.00	0.01	0.00
80122705-0	GROSSBARD,RICHARD	84 ROCK RD	471.45	297.20	0.00	146.00	0.00	28.25	0.00
80123400-0	PATERSON, LOIS ANN	14 EASEDALE RD	0.25	0.00	0.00	0.25	0.00	0.00	0.00
80123600-0	ULUDOGAN	24 EASEDALE RD	0.30	0.00	0.00	0.30	0.00	0.00	0.00
80123900-0	MENCHER,PAUL & GEORGINA	38 EASEDALE RD	156.08	1.14	0.00	151.46	0.00	3.48	0.00
80124700-0	CONTRADA,ROBERT & NANCY	98 BIRCH LANE	0.22	0.00	0.00	0.22	0.00	0.00	0.00
80125000-0	CUCITI JOHN	86 BIRCH LANE	118.52	0.00	0.00	117.81	0.00	0.71	0.00
80125200-0	REPALLE VENU M	83 BIRCH LANE	177.20	0.00	0.00	173.30	0.00	3.90	0.00
80125400-0	SMITH, ERIC	75 BIRCH LANE	0.22	0.00	0.00	0.22	0.00	0.00	0.00
80125700-0	DI PETRILLO, PAUL	72 BIRCH LANE	0.26	0.00	0.00	0.26	0.00	0.00	0.00
80126600-0	BARCELLONA, ROSALIE	39 BIRCH LANE	0.52	0.00	0.00	0.51	0.00	0.01	0.00
80127200-0	CORSETTO MICHAEL	8 BIRCH LANE	0.74	0.00	0.00	0.73	0.00	0.01	0.00
80127400-0	MIELKE MARK	16 BIRCH LANE	149.29	0.00	0.00	146.00	0.00	3.29	0.00
80127700-0	DESEVIC MERIM	6 CONISTON CT	154.87	0.00	0.00	151.46	0.00	3.41	0.00
80129600-0	ROSENBLATT HOWARD & LINDA	146 EASEDALE RD	182.79	0.00	0.00	178.76	0.00	4.03	0.00
80129800-0	ESTEBAN ANA R	136 EASEDALE RD	101.86	0.00	0.00	99.62	0.00	2.24	0.00
80130000-0	SIDDIQUI, FIRAS	128 EASEDALE RD	221.87	0.00	0.00	216.98	0.00	4.89	0.00
80130300-0	KOVALENKO BORYS	141 EASEDALE RD	0.22	0.00	0.00	0.22	0.00	0.00	0.00
80130500-0	HONCULADA JESSICA M & FRANK	133 EASEDALE RD	672.51	474.26	0.00	146.44	0.00	51.81	0.00
80130600-0	THURBER, DONALD R & PAULA	127 EASEDALE RD	0.28	0.00	0.00	0.28	0.00	0.00	0.00
80131200-0	BARETTE, ALBERT	110 EASEDALE RD	144.51	0.00	0.00	141.33	0.00	3.18	0.00
80131600-0	THURBER, TIMOTHY M	10 GREENUP CT	177.57	0.35	0.00	173.30	0.00	3.92	0.00
80131800-0	ROBERTSON,CHARLES & MARION	20 GREENUP CT	0.22	0.00	0.00	0.22	0.00	0.00	0.00

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80131900-0	ROBERTSON, LYNN	24 GREENUP CT	0.23	0.00	0.00	0.23	0.00	0.00	0.00
80132800-0	CIRILETTI	79 EASEDALE RD	0.22	0.00	0.00	0.22	0.00	0.00	0.00
80133000-0	VALETUTTI ANTHONY II & CARUCCI	100 EASEDALE RD	0.25	0.00	0.00	0.25	0.00	0.00	0.00
80133600-0	ROBERTIELLO, JOSEPHINE	61 EASEDALE RD	0.22	0.00	0.00	0.22	0.00	0.00	0.00
80134000-0	TUFANO	43 EASEDALE RD	2.47	0.00	0.00	2.45	0.00	0.02	0.00
80134200-0	VENTRELLA JUDITH	15 EASEDALE RD	304.42	146.00	0.00	146.00	0.00	12.42	0.00
80134300-0	RAGUCCI JOHN & FRANCINE	11 EASEDALE RD	0.22	0.00	0.00	0.22	0.00	0.00	0.00
80134500-0	GOLDSTEIN, MICHAEL S & SUZANNE	3 EASEDALE RD	0.39	0.00	0.00	0.38	0.00	0.01	0.00
80134700-0	RICHARD & JOANN FALCON	2 DOWITCHER CT	0.26	0.00	0.00	0.26	0.00	0.00	0.00
80134900-0	CEDRO, ERNESTO D & IMEL DA C	10 DOWITCHER CT	927.58	701.31	0.00	199.68	0.00	26.59	0.00
80135400-0	MEROLLA, DIANE	30 DOWITCHER CT	325.28	156.00	0.00	156.00	0.00	13.28	0.00
80135700-0	COFER, KATHERINE	55 DOWITCHER CT	1,010.37	686.71	0.00	287.32	0.00	36.34	0.00
80135900-0	SCHOENGOOD, JO-ANN	47 DOWITCHER CT	2.56	0.00	0.00	2.52	0.00	0.04	0.00
80137000-0	HUMPHREYS, RYAN & NICOLE	3 DOWITCHER CT	193.01	0.00	0.00	188.76	0.00	4.25	0.00
80137700-0	DECANDIA, ANNAMARIE	47 SHEARWATER LANE	765.46	531.51	0.00	216.06	0.00	17.89	0.00
80137900-0	BUFTEA, LILIANA	39 SHEARWATER LANE	0.29	0.00	0.00	0.29	0.00	0.00	0.00
80138600-0	MONTANEZ, WILLY	39 NUTHATCHER CT	2.11	0.00	0.00	2.07	0.00	0.04	0.00
80140700-0	MATARAZZO,JOSEPH	28 TANAGER CT	1.49	0.00	0.00	1.48	0.00	0.01	0.00
80141700-0	PONNURANZAM, RAJESH	68 TANAGER CT	238.62	0.00	0.00	233.36	0.00	5.26	0.00
80141900-0	BOND,JEFF (TENANT)	55 TANAGER CT	756.54	494.81	0.00	227.90	0.00	33.83	0.00
80142200-0	PETRELLA, JOHN	43 TANAGER CT	0.28	0.00	0.00	0.28	0.00	0.00	0.00
80142700-0	HAMILTON, KEITH	23 TANAGER CT	458.87	238.82	0.00	200.60	0.00	19.45	0.00
80143400-0	MASKILEYSON,VLADIMIR B & MARIA	34 SHEARWATER LANE	0.27	0.00	0.00	0.27	0.00	0.00	0.00
80143700-0	PIROINO, DONNA	46 SHEARWATER LANE	0.24	0.00	0.00	0.24	0.00	0.00	0.00
81000100-0	AAA NORTHEAST	418 HAMBURG TPKE	4.22	0.00	0.00	4.14	0.00	0.08	0.00
81000600-2	DR GOSWAMI/PAIN MGMT	516 HAMBURG TPKE	98.24	0.00	0.00	96.41	0.00	1.83	0.00
81000600-9	BATTAGLIA DR JOSEPH	516 HAMBURG TPKE	0.25	0.00	0.00	0.25	0.00	0.00	0.00
81000700-0	ACADEMY OF GREATNESS	524 HAMBURG TPKE	1,717.31	1,145.56	0.00	467.48	0.00	104.27	0.00
81001060-1	PANERA	910 HAMBURG TPKE	3.90	0.00	0.00	3.84	0.00	0.06	0.00
81001701-1	JETHWA FOODS LLC	1046 HAMBURG TPKE	1,753.29	928.16	0.00	756.00	0.00	69.13	0.00
81002900-2	EPOC FIVE	1160 HAMBURG TPKE	1.16	0.00	0.00	1.15	0.00	0.01	0.00
81003800-2	TRADER JOE'S, MAIL STOP #10	1176 HAMBURG TPKE	177.04	0.00	0.00	173.74	0.00	3.30	0.00
81003800-5	WAYNE SURGICAL	1176 HAMBURG TPKE	3.88	0.00	0.00	3.82	0.00	0.06	0.00
81003800-6	DAWSON,IRIS	1176 HAMBURG TPKE	279.84	2.88	0.00	210.60	0.00	4.12	62.24
81004100-11	T-BOWL II	1210 HAMBURG TPKE	1,878.94	1,114.92	0.00	662.78	0.00	101.24	0.00
81004100-15	WAYNE PSC, LLC % HEKEMIAN & CO	1210 HAMBURG TPKE	4.84	0.00	0.00	4.80	0.00	0.04	0.00
81004100-20	ST.JOSEPH'S HOSPITAL	1210 HAMBURG TPKE	528.01	254.19	0.00	254.00	0.00	19.82	0.00
81004100-25	BONTON ORGANIC CLEANERS,INC	1210 HAMBURG TPKE	148.77	0.00	0.00	146.00	0.00	2.77	0.00
81004100-31	AAJE GROUP II	1210 HAMBURG TPKE	148.77	0.00	0.00	146.00	0.00	2.77	0.00
81004100-34	CYBER CONXION (GAME STOP)	1210 HAMBURG TPKE	1.73	0.00	0.00	1.72	0.00	0.01	0.00

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81004100-41	PREAKNESS RESTAURANT	1210 HAMBURG TPKE	1,499.52	0.00	0.00	1,471.56	0.00	27.96	0.00
81004100-48	KHALIL VENTURES OF WAYNE LLC	1210 HAMBURG TPKE	148.77	0.00	0.00	146.00	0.00	2.77	0.00
81004100-49	PAHELI INDIAN CUISINE	1210 HAMBURG TPKE	789.95	521.61	0.00	222.44	0.00	45.90	0.00
81004100-51	PREAKNESS BARBER SHOP	1210 HAMBURG TPKE	463.95	291.97	0.00	146.00	0.00	25.98	0.00
81004100-55	WELLS FARGO 706800	1210 HAMBURG TPKE	0.32	0.00	0.00	0.32	0.00	0.00	0.00
81004100-57	WELLS FARGO 706800	1210 HAMBURG TPKE	0.30	0.00	0.00	0.30	0.00	0.00	0.00
81011200-0	DOLLAR TREE STORE #7486	1235 HAMBURG TPKE	1.18	0.00	0.00	1.16	0.00	0.02	0.00
81011300-1	1211 HAMBURG LLC	1211 HAMBURG TPKE	13.40	0.00	0.00	13.27	0.00	0.13	0.00
81011600-0	HAMBURG TPKE LLC	1195 HAMBURG TPKE	153.58	0.00	0.00	150.72	0.00	2.86	0.00
81012300-1	WAYNE PHARMACY	1055 HAMBURG TPKE	0.22	0.00	0.00	0.22	0.00	0.00	0.00
81012300-23	AHS HOSPITAL CORP	1055 HAMBURG TPKE	369.06	0.00	0.00	362.18	0.00	6.88	0.00
81014400-1	VINNY'S PIZZARAMA INC	1019 HAMBURG TPKE	965.45	464.81	0.00	464.40	0.00	36.24	0.00
81014500-0	AMMAR,ABDALLAH	301 CHURCH LANE	76.32	0.00	0.00	74.90	0.00	1.42	0.00
81014900-0	STEINHAUER, BRIAN & BEDNARZ E	22 CADMUS PLACE	1,016.99	699.43	0.00	245.10	0.00	72.46	0.00
81015400-0	MIGLIACCIO, DOMENICO & LETIZIA	85 ALLEN DR	410.99	250.79	0.00	142.66	0.00	17.54	0.00
81016100-0	GALIONE, JEFFREY C & SUSAN	57 ALLEN DR	0.38	0.00	0.00	0.38	0.00	0.00	0.00
81016600-0	KOLKKA,DAVID	35 ALLEN DR	0.29	0.00	0.00	0.29	0.00	0.00	0.00
81016700-0	ANDELORA, ROGER & DONNA	31 ALLEN DR	57.31	0.00	0.00	57.11	0.00	0.20	0.00
81017400-0	LUNDY	14 ALLEN DR	5.30	0.00	0.00	5.23	0.00	0.07	0.00
81018000-0	SANTERS, SEAN	38 ALLEN DR	158.19	28.00	0.00	126.28	0.00	3.91	0.00
81018600-0	ADEMI AVDULA & DHURATA	68 ALLEN DR	185.17	0.00	0.00	181.72	0.00	3.45	0.00
81018700-0	MESA, ROBERT & MARLENE	72 ALLEN DR	0.21	0.00	0.00	0.21	0.00	0.00	0.00
81019000-0	JING,HAN	23 CADMUS PLACE	353.45	148.12	0.00	192.92	0.00	12.41	0.00
81019300-0	FALCONE SANTINO & PALMINA	23 BURKE RD	477.20	0.00	0.00	468.30	0.00	8.90	0.00
81019400-0	RACHURI & PARISE	19 BURKE RD	95.30	0.00	0.00	93.52	0.00	1.78	0.00
81019700-0	IBRAIMI ALIT & MIRDITA	7 BURKE RD	368.48	185.70	0.00	168.62	0.00	14.16	0.00
81020100-0	HUGHES, CHARLES & CAROLYN	22 BURKE RD	0.07	0.00	0.00	0.07	0.00	0.00	0.00
81020800-0	FASHEH DINA Y & BAYAN HUSSEIN	259 CHURCH LANE	144.48	98.98	0.00	38.92	0.00	6.58	0.00
81021100-0	CAIOLA, VINCENT G & SCIARRA, E	233 CHURCH LANE	295.53	247.70	0.00	38.92	0.00	8.91	0.00
81021600-0	QUINTANA, CLAUDIA	5 DIAZ COURT	0.15	0.00	0.00	0.15	0.00	0.00	0.00
81022200-0	NICASTRO, JANET	36 FISK RD	58.03	27.86	0.00	28.00	0.00	2.17	0.00
81022600-0	QASSIS PETER & RABAB	54 FISK RD	1.46	0.00	0.00	1.45	0.00	0.01	0.00
81022800-0	ROMALIN,JUSTIN & JENNIFER	64 FISK RD	393.64	168.17	0.00	211.52	0.00	13.95	0.00
81023000-0	ROSELLI, LEENA	67 FISK RD	348.98	173.30	0.00	162.38	0.00	13.30	0.00
81023200-0	FERRAILO MARIA A	59 FISK RD	28.53	0.00	0.00	28.00	0.00	0.53	0.00
81023300-0	REMMICK, HOWARD A & ELIZABETH	47 FISK RD	267.79	0.00	0.00	262.80	0.00	4.99	0.00
81023600-0	HELMY, SAMIR & ATTIAT	35 FISK RD	0.84	0.00	0.00	0.83	0.00	0.01	0.00
81024700-0	LIN, QINGHUI & FENGYING ZHENG	181 CHURCH LANE	111.89	0.00	0.00	109.80	0.00	2.09	0.00
81025300-0	RAED ALLAN (TENANT)	65 CHURCH LANE	148.95	71.68	0.00	71.68	0.00	5.59	0.00
81025400-0	ALSALAHAT, AYMAN J & QABARTAI,	55 CHURCH LANE	727.20	0.00	0.00	713.64	0.00	13.56	0.00

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81025600-0	DRIZING, MARK	21 CHURCH LANE	28.53	0.00	0.00	28.00	0.00	0.53	0.00
81025601-0	HOAPSHY, HAMID & KHAWLA	29 CHURCH LANE	45.72	16.23	0.00	28.00	0.00	1.49	0.00
81026000-0	CARRAFIELLO, MICHAEL & CRYSTAL	1079 RATZER RD	242.24	0.00	0.00	237.73	0.00	4.51	0.00
81026203-0	ONSITE MANAGEMENT INC	1007 RATZER RD	331.86	162.38	0.00	156.92	0.00	12.56	0.00
81026204-0	LI, GUANGMING	993 RATZER RD	236.85	0.00	0.00	232.44	0.00	4.41	0.00
81027100-0	BETTS, GEORGE	8 BEATRICE LANE	260.05	0.00	0.00	255.20	0.00	4.85	0.00
81027500-0	KAMINAR, MARK & TATYANA	117 TALL GRASS DR	873.61	628.56	0.00	195.14	0.00	49.91	0.00
81027600-0	SOOJIAN, JAY & DONNA	111 TALL GRASS DR	2.20	0.00	0.00	2.17	0.00	0.03	0.00
81028815-0	AWARI, YAHYA	835 RATZER RD	245.20	118.00	0.00	118.00	0.00	9.20	0.00
81028900-0	ZOUBI FATIHA	869 RATZER RD	0.36	0.00	0.00	0.36	0.00	0.00	0.00
81029100-0	NABSU, SHAN	817 RATZER RD	148.77	0.00	0.00	146.00	0.00	2.77	0.00
81029200-0	COTTEN,LUCIANA	1248 ALPS RD	1,471.35	1,210.08	0.00	227.90	0.00	33.37	0.00
81029300-0	SANTIAGO,CARLOS	1260 ALPS RD	0.58	0.00	0.00	0.57	0.00	0.01	0.00
81031300-0	LENCZYK,KONRAD	15 JOYCE LANE	0.60	0.00	0.00	0.59	0.00	0.01	0.00
81031500-0	ERNY, MATTHEW	43 BALDWIN TERR	796.64	558.12	0.00	178.76	0.00	59.76	0.00
81031600-0	LEHANSKY JASON & JENNIFER	39 BALDWIN TERR	187.72	0.00	0.00	184.22	0.00	3.50	0.00
81031900-0	ANGELUZZI, DAVID & LEAH	29 KENWOOD RD	244.63	3.61	0.00	236.36	0.00	4.66	0.00
81032100-0	RAMSAY,DIANA RUBINO	23 KENWOOD RD	0.56	0.00	0.00	0.55	0.00	0.01	0.00
81032800-0	ZITO, SALVATORE & ANITA	29 BALDWIN TERR	0.22	0.00	0.00	0.22	0.00	0.00	0.00
81033100-0	PETRITSIS PARIS A & SOPHIA H	10 BALDWIN TERR	0.36	0.00	0.00	0.36	0.00	0.00	0.00
81033200-0	HAYTA AHMET	16 BALDWIN TERR	155.50	1.10	0.00	151.46	0.00	2.94	0.00
81033500-0	ASH, WILLIAM J & DONNA MAGGIO	32 BALDWIN TERR	0.28	0.00	0.00	0.28	0.00	0.00	0.00
81033600-0	NUNEZ	36 BALDWIN TERR	215.54	0.00	0.00	211.52	0.00	4.02	0.00
81033900-0	MASTEN, ROBERTA D & STEVEN	48 BALDWIN TERR	935.12	605.35	0.00	288.52	0.00	41.25	0.00
81034500-0	R C DIOCESE OF PATERSON	12 JOYCE LANE	3.81	0.00	0.00	3.76	0.00	0.05	0.00
81035300-0	LINK, JONATHAN	40 JOYCE LANE	133.49	0.00	0.00	132.23	0.00	1.26	0.00
81035500-0	DIXON, JOHAN F	33 JOYCE LANE	516.55	0.00	0.00	506.92	0.00	9.63	0.00
81035900-0	MEMETI ADISA & ALI	21 MILLER RD	221.10	0.00	0.00	216.98	0.00	4.12	0.00
81036500-0	MORILLO, DIEGO X & YVONNE	1386 ALPS RD	545.39	357.52	0.00	156.92	0.00	30.95	0.00
81036700-0	LETO,VINCENT & CYNTHIA	14 LINDEN LANE	182.15	0.00	0.00	178.76	0.00	3.39	0.00
81037200-0	ZAITOUN, ANDREW	37 HANOVER PLACE	368.00	156.03	0.00	200.60	0.00	11.37	0.00
81037600-0	BENEDL, BRIAN & DORIS	19 HANOVER PLACE	79.89	0.00	0.00	78.40	0.00	1.49	0.00
81039000-0	VACCA JOHN C & ROSANNA,MORAGLI	15 CHARLOTTE TERR	1.17	0.00	0.00	1.15	0.00	0.02	0.00
81039100-0	PUSTERLA, MICHAEL & ANN MARIE	11 CHARLOTTE TERR	0.78	0.00	0.00	0.76	0.00	0.02	0.00
81039400-0	IELLIMO, ALBERTO	22 HANOVER PLACE	260.05	0.00	0.00	255.20	0.00	4.85	0.00
81041800-0	ALLEN, LOUIS N III & TOYOKO A	33 DIXON PLACE	148.77	0.00	0.00	146.00	0.00	2.77	0.00
81041900-0	D'ALESSANDRO, RAY & D'ALESSAND	34 DIXON PLACE	0.25	0.00	0.00	0.25	0.00	0.00	0.00
81042200-0	MONGIADO,RICHARD	11 ATWOOD PLACE	0.61	0.00	0.00	0.60	0.00	0.01	0.00
81042300-0	GHAZNAVI SAWSAN	7 ATWOOD PLACE	248.92	0.00	0.00	244.28	0.00	4.64	0.00
81043100-0	HART, GREGORY D & MARGARET M	65 BALDWIN TERR	21.83	0.00	0.00	21.42	0.00	0.41	0.00

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81043600-0	DAYEH, HUSAM & SUSAN	76 BALDWIN TERR	607.10	327.72	0.00	255.20	0.00	24.18	0.00
81043900-0	ABOYOUN, LOUIS & RITA	88 BALDWIN TERR	1.69	0.00	0.00	1.68	0.00	0.01	0.00
81044500-0	HOLTON, SEAN & LISA J	118 BALDWIN TERR	283.53	0.00	0.00	279.07	0.00	4.46	0.00
81044900-0	DE GENNARO, ANTHONY & LINDA	121 BALDWIN TERR	244.32	0.92	0.00	238.82	0.00	4.58	0.00
81045700-0	ABLASCHAI, MICHELLE & VASIL	115 BALDWIN TERR	0.01	0.00	0.00	0.01	0.00	0.00	0.00
81046200-0	HINNERS, BARBARA I & BRUCE R	10 ATWOOD PLACE	319.02	133.28	0.00	178.76	0.00	6.98	0.00
81046800-0	ADILI, KUJTIM	36 ATWOOD PLACE	576.24	368.93	0.00	174.39	0.00	32.92	0.00
81046900-0	MANIACI, PAUL & DONNA	40 ATWOOD PLACE	0.27	0.00	0.00	0.27	0.00	0.00	0.00
81048200-0	ALYCIA,A & PETRICCIONE,K	31 GARVEY RD	265.61	0.00	0.00	260.66	0.00	4.95	0.00
81050200-0	MAY, MICHAEL P & JODY A	19 LESLIE DR	603.17	248.84	0.00	333.32	0.00	21.01	0.00
81050300-0	SPORTELLI, JOHN A & ALBINA S	15 LESLIE DR	28.20	0.00	0.00	28.14	0.00	0.06	0.00
81050600-0	BASSORA, PETER & DOMENICA	14 LESLIE DR	182.15	0.00	0.00	178.76	0.00	3.39	0.00
81050700-0	GILSENAN,KEVIN & WORTHINGTON	18 LESLIE DR	0.45	0.00	0.00	0.45	0.00	0.00	0.00
81051600-0	RODZEN EDWARD & MELANIE	41 PIERMONT TERR	5.62	0.00	0.00	5.60	0.00	0.02	0.00
81052100-0	MURRAY BRYAN & MICHELE	21 PIERMONT TERR	377.24	184.22	0.00	178.76	0.00	14.26	0.00
81053105-0	DIVIRGILIO,TITO	58 EMERSON PLACE	486.35	9.43	0.00	467.72	0.00	9.20	0.00
81053200-0	AUTIERO, ANGELO & ROSELLA	65 EMERSON PLACE	1,161.80	630.86	0.00	484.52	0.00	46.42	0.00
81053600-0	FERRARA,FORTUNATO & DANIELA M	51 EMERSON PLACE	517.20	284.86	0.00	211.52	0.00	20.82	0.00
81055000-0	RADLER, CHRIS & CAROLYN	27 LINDEN LANE	165.46	0.00	0.00	162.38	0.00	3.08	0.00
81055300-0	ESQUICHE,RONALDO	13 LINDEN LANE	362.39	188.32	0.00	159.92	0.00	14.15	0.00
81055500-0	AVELLA, SHARON	5 LINDEN LANE	329.47	78.09	0.00	244.28	0.00	7.10	0.00
81055900-0	ENUMALA,KIRAN K & SWETHA	20 STUCKLER LANE	2.56	0.00	0.00	2.54	0.00	0.02	0.00
81056100-0	TERRA.ALBERTO & SANDRA	28 STUCKLER LANE	0.62	0.00	0.00	0.61	0.00	0.01	0.00
81056300-0	MORGENROTH, MICHAEL & CYNTHIA	54 JOYCE LANE	0.71	0.00	0.00	0.69	0.00	0.02	0.00
81056400-0	JEFFERSON, MICHAEL W & CAROLYN	58 JOYCE LANE	0.49	0.00	0.00	0.48	0.00	0.01	0.00
81057100-0	COLLINS, JAMES & NANDINI	59 JOYCE LANE	0.30	0.00	0.00	0.30	0.00	0.00	0.00
81058500-0	ZUTA VALMIRA	1480 ALPS RD	538.84	342.49	0.00	165.56	0.00	30.79	0.00
81058600-0	BERKENBUSH, BRUCE & ALISE	1486 ALPS RD	26.36	0.00	0.00	26.01	0.00	0.35	0.00
81058700-0	POLISE, NICHOLAS & KRISTEN	1492 ALPS RD	380.95	172.99	0.00	200.60	0.00	7.36	0.00
81058900-0	R C DIOCESE OF PATERSON	1512 ALPS RD	11.32	0.00	0.00	11.17	0.00	0.15	0.00
81059000-0	MAJAGAH, KOUSHBY & IMANE	1550 ALPS RD	120.24	0.00	0.00	118.00	0.00	2.24	0.00
81059405-0	MACALUSO, GIUSEPPE & MARIA	808 RATZER RD	270.24	0.00	0.00	265.20	0.00	5.04	0.00
81059600-0	CANDAMIL OLGA & GUSTAVO	864 RATZER RD	527.36	374.25	0.00	118.00	0.00	35.11	0.00
81059700-0	SAFAROVA SOFIA F	874 RATZER RD	1.01	0.00	0.00	1.00	0.00	0.01	0.00
81059800-0	NORTON,WILLIAM	882 RATZER RD	248.90	94.55	0.00	146.00	0.00	8.35	0.00
81060100-0	BARBOZA, JORGE & ANA	10 KING COURT	408.13	0.00	0.00	400.52	0.00	7.61	0.00
81060200-0	WOLF SUSAN	14 KING COURT	148.77	0.00	0.00	146.00	0.00	2.77	0.00
81060600-0	COZAR,DIEGO	11 KING COURT	303.38	146.00	0.00	146.00	0.00	11.38	0.00
81063200-0	HOLT,MARK & DEBRA	60 HERFORT RD	681.43	291.65	0.00	366.92	0.00	22.86	0.00
81063700-0	PARRIS, BARBARA	40 HERFORT RD	400.81	216.98	0.00	167.84	0.00	15.99	0.00

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81064400-0	ALLATIFEH,JUMANA & AHMED,M	11 GAEDE PLACE	360.33	178.76	0.00	167.84	0.00	13.73	0.00
81064800-0	MOLAMUSA TAMIR & NATASHA	2 HERFORT RD	244.07	0.00	0.00	239.52	0.00	4.55	0.00
81064900-0	VEGA, RAUL	1178 ALPS RD	2.49	0.00	0.00	2.47	0.00	0.02	0.00
81065300-0	DEFILIPPIS YOLANDA & CIRILLO E	17 HERFORT RD	209.97	0.00	0.00	206.06	0.00	3.91	0.00
81065600-0	RODIA, GUISEPPE	3 HALSEY RD	282.59	0.00	0.00	277.32	0.00	5.27	0.00
81065700-0	STEPHENSON BRIAN J & MARINO M	35 HERFORT RD	488.39	275.65	0.00	211.52	0.00	1.22	0.00
81066300-0	MENDEZ ROBERTO & TURI JENNIFER	31 MAYFAIR DR	1.38	0.00	0.00	1.37	0.00	0.01	0.00
81067303-0	GABER, MAHMOUD	1051 RATZER RD	505.14	0.00	0.00	495.72	0.00	9.42	0.00
81068000-0	NOVOTNY, MITCHELL W	46 ELERON PLACE	0.27	0.00	0.00	0.27	0.00	0.00	0.00
81068100-0	HAFT, JANICE J	42 ELERON PLACE	189.11	0.00	0.00	185.59	0.00	3.52	0.00
81068300-0	RIGOGLIOSO, MATTHEW & KELLY	32 ELERON PLACE	506.64	327.10	0.00	157.25	0.00	22.29	0.00
81068700-0	DEPALMA, JOHN & MICHELE	16 ELERON PLACE	0.34	0.00	0.00	0.34	0.00	0.00	0.00
81068900-0	CARATOZZOLO,VINCENZO & TINA	40 GROVER DR	0.37	0.00	0.00	0.37	0.00	0.00	0.00
81070400-0	KARADEMETRIOU, EMMANUEL & MARI	31 GROVER DR	0.81	0.00	0.00	0.80	0.00	0.01	0.00
81070500-0	TITUS, JOHN E	35 GROVER DR	0.37	0.00	0.00	0.37	0.00	0.00	0.00
81071800-0	WERNER, MARK & APRIL	9 JEFFERSON PLACE	5.10	0.00	0.00	5.08	0.00	0.02	0.00
81071900-0	BUSH CHARLES JR & MARY	7 JEFFERSON PLACE	487.48	214.76	0.00	255.20	0.00	17.52	0.00
81072000-0	DE FRANCO, PHILIP JR & RANDEE	100 MANDON DR	161.18	0.00	0.00	158.18	0.00	3.00	0.00
81072400-0	LALLY JEFFREY & LAURA	67 ELERON PLACE	171.01	0.00	0.00	167.82	0.00	3.19	0.00
81072600-0	OLIVEROS, FABIAN & EMILY	88 MANDON DR	0.78	0.00	0.00	0.76	0.00	0.02	0.00
81074500-0	REYES, COLOMBIA	58 MORNING WATCH RD	0.24	0.00	0.00	0.24	0.00	0.00	0.00
81075400-0	CICATIELLO,SALVATORE	87 MORNING WATCH RD	143.90	0.00	0.00	141.22	0.00	2.68	0.00
81075500-0	RIZK NAGLAA THARWAT	83 MORNING WATCH RD	0.24	0.00	0.00	0.24	0.00	0.00	0.00
81076100-0	SYED,RIZZI	59 MORNING WATCH RD	115.16	0.00	0.00	113.01	0.00	2.15	0.00
81076500-0	NAJJAR ANTHONY & FRANCES	43 MORNING WATCH RD	0.61	0.00	0.00	0.61	0.00	0.00	0.00
81076900-0	QASSIS, SAMMY	27 MORNING WATCH RD	605.22	377.52	0.00	194.22	0.00	33.48	0.00
81078400-0	SUN, LING LING	103 BOBOLINK COURT	0.22	0.00	0.00	0.22	0.00	0.00	0.00
81079600-0	BELFIELD,DOROTHY	55 BOBOLINK COURT	148.77	0.00	0.00	146.00	0.00	2.77	0.00
81080100-0	PERA DEVELOPMENT LLC	35 BOBOLINK COURT	204.49	6.21	0.00	194.22	0.00	4.06	0.00
81080400-0	FAISCA JUAN C & AMPARO & NATHA	23 BOBOLINK COURT	158.96	0.00	0.00	156.00	0.00	2.96	0.00
81081500-0	PANTOLIANO, KATHLEEN	20 BOBOLINK COURT	158.96	0.00	0.00	156.00	0.00	2.96	0.00
81081900-0	PADMANABHAN VENKATESAN K & UMA	116 BOBOLINK COURT	201.97	0.00	0.00	198.21	0.00	3.76	0.00
81082100-0	MURRAY, CAROLYN	124 BOBOLINK COURT	0.38	0.00	0.00	0.38	0.00	0.00	0.00
81082200-0	LEE GARRETT J & WANG CANDACE	128 BOBOLINK COURT	158.96	0.00	0.00	156.00	0.00	2.96	0.00
81082800-0	GRAZIOSO MICHAEL & MARIA	14 EIDER CT	186.78	0.00	0.00	183.30	0.00	3.48	0.00
81083700-0	KUMAR,DAWN	50 EIDER CT	281.36	0.00	0.00	276.12	0.00	5.24	0.00
81084000-0	MAJAGAH, KOUSHBY & IMANE	62 EIDER CT	309.90	0.00	0.00	304.12	0.00	5.78	0.00
81084100-0	BRONICOWSKI, OLGA	66 EIDER CT	0.25	0.00	0.00	0.25	0.00	0.00	0.00
81084500-0	PERNA JAMES & JOANNE	82 EIDER CT	171.22	6.81	0.00	161.46	0.00	2.95	0.00
81085400-0	GREINER, CAROL	22 HARRIER CT	2.43	0.00	0.00	2.42	0.00	0.01	0.00

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81086000-0	RAO GAUTAMI K	46 HARRIER CT	803.51	629.46	0.00	156.00	0.00	18.05	0.00
81086100-0	HINDS, STANLEY	18 HARRIER CT	0.25	0.00	0.00	0.25	0.00	0.00	0.00
81086400-0	ADETOLA,QYINLOLA	39 HARRIER CT	283.86	39.93	0.00	243.36	0.00	0.57	0.00
81087200-0	NALAMWAR, GAJENDRAKUMAR & RUPA	7 HARRIER CT	203.47	0.00	0.00	199.68	0.00	3.79	0.00
81087700-0	VELUCHAMY,SENTHIL	11 GANNET CT	0.93	0.00	0.00	0.91	0.00	0.02	0.00
81088000-0	ERKISI	23 GANNET CT	359.55	171.02	0.00	175.11	0.00	13.42	0.00
81090100-0	38 GANNET CT LLC	38 GANNET CT	368.73	0.00	0.00	361.86	0.00	6.87	0.00
81090700-0	ALIDINA, SHABBIR & MINAZ	14 GANNET CT	30.36	0.00	0.00	30.15	0.00	0.21	0.00
81091400-0	COSCIA, FRANK M	2 WHIMBLE CT	1.81	0.00	0.00	1.80	0.00	0.01	0.00
81091500-0	SAVANT,PRIYA & SAWANT, KANAL R	6 WHIMBLE CT	520.79	335.12	0.00	166.92	0.00	18.75	0.00
81091600-0	PARIKH,KUNAL	10 WHIMBLE CT	181.22	0.00	0.00	177.84	0.00	3.38	0.00
81091800-0	JENKINS,JODI	18 WHIMBLE CT	0.24	0.00	0.00	0.24	0.00	0.00	0.00
81092200-0	HAIMOWITZ MARY	34 WHIMBLE CT	158.96	0.00	0.00	156.00	0.00	2.96	0.00
81092500-0	PELEKH SVIATOSLAV & PLYTCH YUL	46 WHIMBLE CT	242.42	0.00	0.00	237.90	0.00	4.52	0.00
81092600-0	KIM, ROBERT L & AENEE	50 WHIMBLE CT	0.99	0.00	0.00	0.98	0.00	0.01	0.00
81093700-0	PARNESS,MICHAEL	239 WARBLER DR	0.55	0.00	0.00	0.54	0.00	0.01	0.00
81094300-0	GROYSMAN, ROMAN & FAINA	215 WARBLER DR	0.56	0.00	0.00	0.55	0.00	0.01	0.00
81094500-0	ALTIERO,FRED & ROSEANN	207 WARBLER DR	1,156.48	745.54	0.00	360.12	0.00	50.82	0.00
81094800-0	COLEMAN,ROBERT	195 WARBLER DR	0.26	0.00	0.00	0.26	0.00	0.00	0.00
81095400-0	PLOTZKER, KENNETH & ROBIN	171 WARBLER DR	0.26	0.00	0.00	0.26	0.00	0.00	0.00
81095600-0	YUCEL,DENIZ	163 WARBLER DR	0.24	0.00	0.00	0.24	0.00	0.00	0.00
81096600-0	BRASSEL, CONRAD P & DAWN E	127 WARBLER DR	0.25	0.00	0.00	0.25	0.00	0.00	0.00
81097000-0	NISENSEN, JEFFREY & STACEY M	111 WARBLER DR	959.94	755.04	0.00	183.30	0.00	21.60	0.00
81097700-0	USHERENKO.MIKHAIL	83 WARBLER DR	673.84	468.00	0.00	156.00	0.00	49.84	0.00
81097800-0	KATZMAN, HOWARD & MONA	79 WARBLER DR	372.19	195.96	0.00	161.46	0.00	14.77	0.00
81098200-0	SONIYA,GANDHI	63 WARBLER DR	0.27	0.00	0.00	0.27	0.00	0.00	0.00
81098300-0	RABUKHIN, YURIY & ALYONA	59 WARBLER DR	220.16	0.00	0.00	216.06	0.00	4.10	0.00
81098400-0	BINDER, ROY H & DONNA	55 WARBLER DR	158.96	0.00	0.00	156.00	0.00	2.96	0.00
81099000-0	MACFARLANE, JAMES W & LINDA G	23 WARBLER DR	170.09	0.00	0.00	166.92	0.00	3.17	0.00
81099700-0	CHAE,RICHARD & SUJEONG	46 WARBLER DR	3.11	0.00	0.00	3.09	0.00	0.02	0.00
81100800-0	HONG, SOUNG K & VERONICA J	98 WARBLER DR	149.09	0.00	0.00	146.31	0.00	2.78	0.00
81101500-0	COLE, CAROLYN A	138 WARBLER DR	919.44	724.63	0.00	172.33	0.00	22.48	0.00
81102200-0	ZALARICK, GAIL	214 WARBLER DR	0.24	0.00	0.00	0.24	0.00	0.00	0.00
81102400-1	1591 ALPS RD LLC	1591-1593 ALPS RD	0.08	0.08	0.00	0.00	0.00	0.00	0.00
81102700-0	SEINA,ZEFKISER	16 GRANDVIEW DR	171.97	0.00	0.00	168.77	0.00	3.20	0.00
81102900-0	PETER KAMPER	22 GRANDVIEW DR	120.24	0.00	0.00	118.00	0.00	2.24	0.00
81104000-0	LOPRESTI, JOHN C & KRISTEN J	73 MOUNTAIN RIDGE DR	4.02	0.00	0.00	4.02	0.00	0.00	0.00
81104600-0	AGNELLO JEFFREY & BERNALES NIZ	49 MOUNTAIN RIDGE DR	120.24	0.00	0.00	118.00	0.00	2.24	0.00
81104700-0	MEYER BRIAN P & ALZATE VIVIANA	45 MOUNTAIN RIDGE DR	28.53	0.00	0.00	28.00	0.00	0.53	0.00
81105000-0	GRAESSIE DAVID & DANIELA	33 MOUNTAIN RIDGE DR	0.60	0.00	0.00	0.59	0.00	0.01	0.00

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81105400-0	POTOCKI, BOGDAN & IWONA	17 MOUNTAIN RIDGE DR	686.03	428.52	0.00	227.90	0.00	29.61	0.00
81105800-0	SISTO,CHARLES & MARINA	1491 ALPS RD	221.10	0.00	0.00	216.98	0.00	4.12	0.00
81106600-0	CANNING, TRAVIS & CLAUDIA	1521 ALPS RD	379.71	143.46	0.00	227.90	0.00	8.35	0.00
81106700-0	NOLL, JONATHAN	22 JEAN TERR	754.74	581.25	0.00	151.46	0.00	22.03	0.00
81107200-0	DOMICOLI, DANIEL & ELENA	31 GRANDVIEW DR	215.54	0.00	0.00	211.52	0.00	4.02	0.00
81107500-0	CLEMENS CHRISTIAN	7 GRANDVIEW DR	147.17	0.00	0.00	144.43	0.00	2.74	0.00
81107700-0	KOLANO, THOMAS	40 GRANDVIEW DR	0.49	0.00	0.00	0.48	0.00	0.01	0.00
81108300-0	CALTON, JEFFREY S & SUSAN P	17 BREEN TERR	375.37	1.40	0.00	366.92	0.00	7.05	0.00
81108600-0	TUBMAN,MICHAEL & TONIANN,RUSSO	25 SUNRISE DR	182.15	0.00	0.00	178.76	0.00	3.39	0.00
81108800-0	MAH AHSAN & MAH TAHMID	17 SUNRISE DR	436.21	150.45	0.00	271.72	0.00	14.04	0.00
81109000-0	BURNS, BRIAN D & CARRIE A	11 SUNRISE DR	199.23	0.36	0.00	195.14	0.00	3.73	0.00
81109900-0	SYLVESTER NAIM & KARLA	1561 ALPS RD	245.20	118.00	0.00	118.00	0.00	9.20	0.00
81110000-0	NERI, STEVEN G & GIULIANA	1553 ALPS RD	40.81	0.00	0.00	40.04	0.00	0.77	0.00
81110500-0	VAN HOOK, RICHARD	1461 ALPS RD	1.56	0.00	0.00	1.55	0.00	0.01	0.00
81110600-0	CORNELISON MATTHEW P & MARIANN	1455 ALPS RD	0.66	0.00	0.00	0.65	0.00	0.01	0.00
81111400-0	GEORGE CASANDRA	1391 ALPS RD	3,101.07	2,187.56	0.00	609.26	0.00	304.25	0.00
81111404-0	SINGH, NARINE & BISSOONDAI	3 CARLTON CT	0.47	0.00	0.00	0.46	0.00	0.01	0.00
81111411-0	HOYLE STEPHEN H & ROSE L	21 FOREST HILL DR	0.84	0.00	0.00	0.84	0.00	0.00	0.00
81111412-0	GREEN,MICHAEL & ZWICK-GREEN,LA	19 FOREST HILL DR	0.43	0.00	0.00	0.43	0.00	0.00	0.00
81111423-0	GILMAN STEPHANIE	2 WATERFORD CT	347.57	178.10	0.00	156.00	0.00	13.47	0.00
81111427-0	GOREGOITIA,CLAUDIO-BANNOUT T	10 WATERFORD CT	186.78	0.00	0.00	183.30	0.00	3.48	0.00
81111800-0	WAYNE PRESBYTERIAN CHURCH	1200 ALPS RD	4.37	0.00	0.00	4.33	0.00	0.04	0.00
81112000-0	PENA,HECTOR & ANA	711 RATZER RD	0.52	0.00	0.00	0.51	0.00	0.01	0.00
81112200-0	ELZARKA, NORAN	689 RATZER RD	120.24	0.00	0.00	118.00	0.00	2.24	0.00
81112900-4	TCB OF WAYNE LLC AMORE CUCINA	611 RATZER RD	120.24	0.00	0.00	118.00	0.00	2.24	0.00
81113100-0	KOTHAWALA VICKY S	10 STALTER DR	464.51	146.00	0.00	156.92	0.00	11.59	150.00
81113200-0	GALAZYN, ANDRZEJ	18 STALTER DR	363.55	171.18	0.00	178.76	0.00	13.61	0.00
81113400-0	KAPOOR VEENA & ARTI	26 STALTER DR	163.79	0.00	0.00	160.74	0.00	3.05	0.00
81113900-0	HANEVELD,SUZANNE	50 STALTER DR	199.68	11.71	0.00	184.22	0.00	3.75	0.00
81114100-0	JOHNSON, JESSICA & NEUENDORFF,	58 STALTER DR	0.39	0.00	0.00	0.39	0.00	0.00	0.00
81115000-0	DOERR, JOHN J & JEANETTE E	6 HOLLOW BROOKE CT	222.13	0.99	0.00	216.98	0.00	4.16	0.00
81115800-0	KWAK MIN K & JUNG E	24 KIWANIS DR	0.66	0.00	0.00	0.65	0.00	0.01	0.00
81115900-0	MICHAEL PRINCE	28 KIWANIS DR	47.91	0.00	0.00	47.58	0.00	0.33	0.00
81117400-0	SANKAR SAM & REEM	70 KIWANIS DR	148.07	0.00	0.00	146.10	0.00	1.97	0.00
81118500-0	ARSLANOUK, MAHMOUD & LINDA	8 PESLIN COURT	1,574.12	1,285.19	0.00	195.14	0.00	93.79	0.00
81118700-0	OPARAKU, KLODIAN	19 PESLIN COURT	754.62	456.52	0.00	266.12	0.00	31.98	0.00
81119600-0	HOZIEN ABDULMAJEED & KHADIJEH	14 WHIPPLE RD	75.07	0.00	0.00	74.07	0.00	1.00	0.00
81120300-0	HABLEY, JEFFREY J & JUDITH ANN	41 WHIPPLE RD	165.46	0.00	0.00	162.38	0.00	3.08	0.00
81121100-0	ROSA YSMELI	16 SMITH LANE	204.41	0.00	0.00	200.60	0.00	3.81	0.00
81121305-0	KUCKO ALEXANDER	61 TOMS LAKE RD	120.24	0.00	0.00	118.00	0.00	2.24	0.00

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81121317-0	THAKER,PRINABEN&PATEL,VISHABEN	27 TOMS LAKE RD	0.42	0.00	0.00	0.41	0.00	0.01	0.00
81121318-0	ALVAREZ HECTOR & MARISOL	40 TOMS LAKE RD	120.24	0.00	0.00	118.00	0.00	2.24	0.00
81121321-0	PAK JOSHUA I	18 TOMS LAKE RD	0.18	0.00	0.00	0.18	0.00	0.00	0.00
81121400-0	HYAMS, RONNIE	68 TOMS LAKE RD	120.24	0.00	0.00	118.00	0.00	2.24	0.00
81121500-0	ELWOOD, BRIAN	27 SMITH LANE	176.59	0.00	0.00	173.30	0.00	3.29	0.00
81121501-0	31 SMITH LANE LLC	31 SMITH LANE	1,403.99	985.16	0.00	315.32	0.00	103.51	0.00
81121505-0	BRIGATI, SALVATORE & KELLY	30 SMITH LANE	0.26	0.00	0.00	0.26	0.00	0.00	0.00
81121600-0	CHORBAJIAN,JOSEPH	37 SMITH LANE	765.55	0.00	0.00	751.28	0.00	14.27	0.00
81121609-0	KOLEOGLU MURAT	52 SMITH LANE	649.77	472.00	0.00	118.00	0.00	59.77	0.00
81121800-0	GIANNELLA, MARY E	17 SMITH LANE	0.34	0.00	0.00	0.34	0.00	0.00	0.00
81121900-0	IBRAHIM FERAS A & AMAL	13 SMITH LANE	482.49	256.18	0.00	207.26	0.00	19.05	0.00
81122300-0	DERZSAK MARK J	7 WHIPPLE RD	193.53	5.60	0.00	184.22	0.00	3.71	0.00
81122500-0	YADAV,J & R	142 KIWANIS DR	187.72	0.00	0.00	184.22	0.00	3.50	0.00
81123500-0	SYLEJMANOVSKI, NAZIM & NEVZE	83 KIWANIS DR	419.54	0.00	0.00	411.72	0.00	7.82	0.00
81123800-0	TREMONTTE, MICHAEL & BARBARA	7 CLOVE PLACE	237.40	0.00	0.00	232.98	0.00	4.42	0.00
81124100-0	TAYLOR, GEORGE B & DEBRA	71 KIWANIS DR	148.77	0.00	0.00	146.00	0.00	2.77	0.00
81124200-0	LEMAY,ERNEST & A & TIRELLA,M &	67 KIWANIS DR	1,091.06	727.38	0.00	288.52	0.00	75.16	0.00
81124700-0	SEPULVEDA	41 STALTER DR	120.24	0.00	0.00	118.00	0.00	2.24	0.00
81125800-0	SONERA, CARLOS	515 RATZER RD	649.77	472.00	0.00	118.00	0.00	59.77	0.00
81125900-0	BETANCOURT CAMILO & LUISA	501 RATZER RD	550.97	346.60	0.00	173.30	0.00	31.07	0.00
81126100-1	SHARPOV BAKHROM	487 RATZER RD	184.66	0.00	0.00	181.22	0.00	3.44	0.00
81126101-0	BALDI, RICHARD & JANE	481 RATZER RD	192.34	0.00	0.00	188.76	0.00	3.58	0.00
81126400-1	LIONTI,SALVATORE	461 RATZER RD	0.25	0.00	0.00	0.25	0.00	0.00	0.00
81126500-0	LOGOTHETIS, JAMES E & VASILIA	451 RATZER RD	1,312.12	890.74	0.00	343.57	0.00	77.81	0.00
81127100-0	SEMERARO MARK JOHN	1 BOURBON ST	562.34	0.00	0.00	551.86	0.00	10.48	0.00
81127200-0	BIRNE ADRIANA M	111 ROBIN HOOD WAY	158.29	0.00	0.00	155.34	0.00	2.95	0.00
81127300-0	IANELLI, MARIO	107 ROBIN HOOD WAY	276.88	0.00	0.00	271.72	0.00	5.16	0.00
81129000-0	SELIGMAN, GREG E & JENNIFER A	4 AGATHA LANE	385.30	0.00	0.00	378.12	0.00	7.18	0.00
81129600-0	SITA, MARY JO	6 JESSICA WAY	0.90	0.00	0.00	0.88	0.00	0.02	0.00
81129800-0	FIORANELLI,CARLO & STELLA	11 JESSICA WAY	0.39	0.00	0.00	0.39	0.00	0.00	0.00
81130000-0	WOLF SCOTT	19 JESSICA WAY	331.09	0.00	0.00	324.92	0.00	6.17	0.00
81130400-0	SHINDELMAN,VLADIMIR & NIGINA A	35 JESSICA WAY	0.43	0.00	0.00	0.43	0.00	0.00	0.00
81131000-0	KAYAL, JOHN & MAURA	28 PINETREE DR	330.63	2.34	0.00	322.12	0.00	6.17	0.00
81131200-0	DALEO, SALVATORE & EWA	2 JESSICA WAY	1.01	0.00	0.00	0.99	0.00	0.02	0.00
81131800-0	BLITZ, ROBERT	47 ROBIN HOOD WAY	0.57	0.00	0.00	0.56	0.00	0.01	0.00
81132000-0	ADAMCHAK, ELEANOR, TRUSTEE	39 ROBIN HOOD WAY	166.52	0.00	0.00	163.42	0.00	3.10	0.00
81132600-0	THOMPSON, EDWARD S & KATHLEEN	31 PINETREE DR	187.72	0.00	0.00	184.22	0.00	3.50	0.00
81133400-0	FRASIER,ANDREW	12 STACY COURT	316.83	0.00	0.00	310.92	0.00	5.91	0.00
81133600-0	SCHRADER, DAVID & SABRINA	11 STACY COURT	182.15	0.00	0.00	178.76	0.00	3.39	0.00
81133900-0	MANIA, MICHAEL J & GAIL E	3 PINETREE DR	221.10	0.00	0.00	216.98	0.00	4.12	0.00

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81134100-0	GORDON CANDY L	18 BOURBON ST	0.40	0.00	0.00	0.39	0.00	0.01	0.00
81134500-1	ALLEN STEPHEN & CHRISTI	34 BOURBON ST	1,126.83	582.74	0.00	500.12	0.00	43.97	0.00
81135200-0	HEBERLING, HENRY & JOSEPHINE	11 BOURBON ST	0.81	0.00	0.00	0.80	0.00	0.01	0.00
81135300-0	ULLOA,DANIEL	419 RATZER RD	987.06	731.42	0.00	162.38	0.00	93.26	0.00
81135700-0	KAY, ROY L	387 RATZER RD	156.02	7.00	0.00	146.00	0.00	3.02	0.00
81136300-0	SEMERARO, FRANK	333 RATZER RD	165.46	0.00	0.00	162.38	0.00	3.08	0.00
81136400-0	BALEVSKI, BLAGOJA & JOVANKA	327 RATZER RD	186.22	0.00	0.00	182.75	0.00	3.47	0.00
81136700-2	CACCIOLA ANGELO	295 RATZER RD	640.96	401.72	0.00	211.52	0.00	27.72	0.00
81137400-0	DOSS, MICHAEL & AMAL	75 BOURBON ST	0.49	0.00	0.00	0.48	0.00	0.01	0.00
81140100-0	EDEN, RICHARD H & ABBY R	66 WHEELER RD	232.23	0.00	0.00	227.90	0.00	4.33	0.00
81140401-0	LANCASTER, TIMOTHY & VIRGINIA	79 HUBBARDTON RD	552.98	298.52	0.00	232.44	0.00	22.02	0.00
81140500-0	WOLKE,ANTHONY&KRUMBINE,JENNIFE	73 HUBBARDTON RD	754.79	467.92	0.00	244.28	0.00	42.59	0.00
81140800-0	HOSSAINE, SAEED AND SAROWAR	47 WHEELER RD	467.14	206.06	0.00	244.28	0.00	16.80	0.00
81141400-0	POTTER MARY C	23 WHEELER RD	215.54	0.00	0.00	211.52	0.00	4.02	0.00
81141700-0	OTTENWALDER LUIS & TAMARA	11 WHEELER RD	938.03	668.28	0.00	213.65	0.00	56.10	0.00
81141800-0	TECZA,STEPIEN	7 WHEELER RD	294.00	0.00	0.00	288.52	0.00	5.48	0.00
81142200-0	AMATO, EUGENE A & CAROL M	233 RATZER RD	0.23	0.00	0.00	0.23	0.00	0.00	0.00
81142600-0	ROSA B. LAZO	221 RATZER RD	312.20	0.00	0.00	307.00	0.00	5.20	0.00
81142700-0	BLOOM,KEVIN	217 RATZER RD	148.77	0.00	0.00	146.00	0.00	2.77	0.00
81144700-0	TOJAGIC SINISA & NIKOLINA	15 WHITTAKER COURT	320.06	128.63	0.00	189.68	0.00	1.75	0.00
82001300-0	FOZDAR RENU	7 MANDON DR	276.07	0.00	0.00	271.72	0.00	4.35	0.00
82001800-0	ROSS,DIANA & APRILE,GEORGIA	27 MANDON DR	1.73	0.00	0.00	1.71	0.00	0.02	0.00
82002200-0	MARONEY,MORICA & EVIN	45 MANDON DR	158.50	0.00	0.00	156.00	0.00	2.50	0.00
82002500-0	GANCI LAURA A	57 MANDON DR	0.71	0.00	0.00	0.70	0.00	0.01	0.00
82002900-0	POGGI, RITA	73 MANDON DR	1,883.47	1,541.20	0.00	299.72	0.00	42.55	0.00
82003200-0	GILCHRIST KIMBERLY	87 MANDON DR	728.48	519.46	0.00	156.92	0.00	52.10	0.00
82003600-0	MALKENSON TYLER R	105 MANDON DR	301.11	128.98	0.00	162.38	0.00	9.75	0.00
82003700-0	SEVINC,MURAT	950 ALPS RD	192.72	0.00	0.00	189.68	0.00	3.04	0.00
82003805-0	STALLARD, LLOYD T III & DOREEN	7 WILSON AVE	427.93	233.36	0.00	178.76	0.00	15.81	0.00
82004200-0	ROOD,BRITTANY	31 WILSON AVE	220.07	0.00	0.00	216.60	0.00	3.47	0.00
82004800-0	SETFORD,ALIDA	57 WILSON AVE	299.11	0.00	0.00	294.40	0.00	4.71	0.00
82005000-0	VIVINO, DAVID & SUSAN	65 WILSON AVE	259.29	0.00	0.00	255.20	0.00	4.09	0.00
82005300-0	SETFORD, ALIDA	75 WILSON AVE	0.08	0.00	0.00	0.08	0.00	0.00	0.00
82006300-0	UNSAI,CIHAN	100 WILSON AVE	185.97	0.00	0.00	184.22	0.00	1.75	0.00
82007300-0	FRAUENHOFF, WILLIAM HENRY	58 WILSON AVE	701.73	514.70	0.00	146.00	0.00	41.03	0.00
82007400-0	BURCHELL,CHRISTOPHER S & JENNI	54 WILSON AVE	869.03	635.66	0.00	200.60	0.00	32.77	0.00
82008000-0	DRAGO, MICHAEL A & KATHLEEN AN	24 WILSON AVE	0.11	0.00	0.00	0.11	0.00	0.00	0.00
82008500-0	TUBITO, TIMOTHY & KRISTINE	7 GEORGIA DR	536.89	320.58	0.00	195.14	0.00	21.17	0.00
82008700-0	FEDDEMA, RICHARD B & EILEEN M	25 GEORGIA DR	5.15	0.00	0.00	5.10	0.00	0.05	0.00
82009500-0	DANNA RALPH III & STEPHANIE	34 GEORGIA DR	930.30	538.81	0.00	355.72	0.00	35.77	0.00

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82010500-0	PAVLICA, FRANK	266 MAC DONALD DR	342.12	162.95	0.00	167.40	0.00	11.77	0.00
82010603-0	GEUSIC STEPHEN & LYNN	5 WOODLAND CT	1,035.19	742.20	0.00	287.32	0.00	5.67	0.00
82012300-0	FRANKLAND, KENNETH & KAREN	240 MAC DONALD DR	192.72	0.00	0.00	189.68	0.00	3.04	0.00
82012800-0	HALL, DAVID C & JOANNE B	224 MAC DONALD DR	203.81	0.00	0.00	200.60	0.00	3.21	0.00
82013400-0	QOSIMOV,DALERJON	206 MAC DONALD DR	153.89	0.00	0.00	151.46	0.00	2.43	0.00
82014000-0	CORTES ALEXANDER & AVRIELLE G	186 MAC DONALD DR	106.97	0.00	0.00	105.29	0.00	1.68	0.00
82014301-0	LARDIZABAL, MARIO	15 LISA LANE	413.42	194.22	0.00	205.14	0.00	14.06	0.00
82014400-0	RASHEED, YOUNIS & FOUAD Y	19 LISA LANE	220.55	0.10	0.00	216.98	0.00	3.47	0.00
82014900-0	GURDA, JASON W & LAUREN M	12 RONNIE RD	0.10	0.00	0.00	0.10	0.00	0.00	0.00
82016300-0	ESKIN CORY	185 MAC DONALD DR	1.12	0.00	0.00	1.12	0.00	0.00	0.00
82017000-0	GERMAN GIBSON & KATHERINE	207 MAC DONALD DR	1.10	0.00	0.00	1.08	0.00	0.02	0.00
82017600-0	BAKER, WALTER R & LINDA S.	22 WARREN PLACE	0.37	0.00	0.00	0.37	0.00	0.00	0.00
82017800-0	BARR HARRY	4 WHITEBIRCH COURT	751.46	528.68	0.00	190.39	0.00	32.39	0.00
82018600-0	PERNALA, CLAN	7 WHITEBIRCH COURT	198.26	0.00	0.00	195.14	0.00	3.12	0.00
82018700-0	PETAGNO, RAYMOND D & IRENE	774 ALPS RD	0.08	0.00	0.00	0.08	0.00	0.00	0.00
82018800-0	782 ALPS LLC	782 ALPS RD	244.44	118.00	0.00	118.00	0.00	8.44	0.00
82019200-0	MARCH LOUIS D SR & MARIA	19 WARREN PLACE	455.56	0.00	0.00	448.38	0.00	7.18	0.00
82019300-0	MARCINIAK DAWN	23 WARREN PLACE	0.37	0.00	0.00	0.37	0.00	0.00	0.00
82019600-0	LEE ELLEN	243 MAC DONALD DR	0.70	0.00	0.00	0.00	0.00	0.70	0.00
82020400-0	CROWLEY, DENNIS & LAURIE	800 ALPS RD	32.60	0.00	0.00	32.09	0.00	0.51	0.00
82021800-0	WILLIAMS CHRSTPHR K & RIVERA V	564 ALPS RD	554.29	298.01	0.00	235.96	0.00	20.32	0.00
82022000-1	DATTOLO, BALDO & ELENA	344 FRENCH HILL RD	1,300.25	607.26	0.00	649.17	0.00	43.82	0.00
82022430-0	SWEENEY,MICHAEL & VILARDO,N.	9 PROSPECT RD	0.18	0.00	0.00	0.18	0.00	0.00	0.00
82022600-0	BAS,METIN	15 PROSPECT RD	1.76	0.00	0.00	1.74	0.00	0.02	0.00
82023200-0	PARED, RAFAEL	45 PROSPECT RD	410.06	0.00	0.00	403.60	0.00	6.46	0.00
82023500-0	CMILJANOVIC,MILASIN	38 PROSPECT RD	159.43	0.00	0.00	156.92	0.00	2.51	0.00
82023700-0	NADINE,RAAB	30 PROSPECT RD	183.29	0.00	0.00	180.40	0.00	2.89	0.00
82023800-0	TANSKI, PATRICK & SHERRY	26 PROSPECT RD	170.53	0.00	0.00	167.84	0.00	2.69	0.00
82023900-0	SOLIMAN NOHA & AMEENAH	24 PROSPECT RD	2,147.46	880.42	0.00	1,198.99	0.00	68.05	0.00
82025200-0	HAYEK,AMANDA & STEVEN	10 WITKOWSKI WAY	242.92	21.85	0.00	216.98	0.00	4.09	0.00
82025300-0	GIOIA, LORRAINE B	14 WITKOWSKI WAY	148.34	0.00	0.00	146.00	0.00	2.34	0.00
82025500-0	WOJTECKI, ROBERT & GELSOMINA D	66 BENSON DR	0.48	0.00	0.00	0.48	0.00	0.00	0.00
82025600-0	VALENZUELA,JOSE & VESPIA,DEANN	70 BENSON DR	211.28	1.83	0.00	206.06	0.00	3.39	0.00
82025700-0	LOFFREDO DENNIS J & MICHELE	74 BENSON DR	984.53	616.24	0.00	316.52	0.00	51.77	0.00
82025900-0	CHERKASKY, STANLEY M & BRENDA	82 BENSON DR	231.38	0.00	0.00	227.73	0.00	3.65	0.00
82026100-0	LIM, HEE DEUK & EUN JUNG PARK	90 BENSON DR	1.14	0.00	0.00	1.13	0.00	0.01	0.00
82026400-0	VARGAS, BERNARDO & PERSEPHONE	7 CASEY LANE	209.36	0.00	0.00	206.06	0.00	3.30	0.00
82026500-0	LARRANAGA, WILLIAM J & JOAN L	79 BENSON DR	150.43	0.00	0.00	148.06	0.00	2.37	0.00
82027200-0	DESTEFANO WILLIAM E & ELIZABET	2 HOWE AVE	0.23	0.00	0.00	0.23	0.00	0.00	0.00
82028400-0	BERARDI, JOHN & DANIELLE	35 STAGG RD	9.33	0.00	0.00	9.27	0.00	0.06	0.00

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82028600-0	JAWORSKI ERIC J & STEFANIE A	29 STAGG RD	2.25	0.01	0.00	2.22	0.00	0.02	0.00
82028900-0	ALSAFFAR BADER	15 STAGG RD	1,918.71	1,246.36	0.00	563.34	0.00	109.01	0.00
82029600-0	LIU, JUDY P P	18 STAGG RD	406.37	256.55	0.00	146.00	0.00	3.82	0.00
82029900-0	WOLFSOHN, WILLIAM & SHANNON	11 BUDD WAY	2.67	0.00	0.00	2.65	0.00	0.02	0.00
82030800-0	FORSBURG, A & MARION, D	30 RESTON RD	321.59	0.00	0.00	316.52	0.00	5.07	0.00
82031300-0	OUTWATER, EDWARD & SARA	58 RESTON RD	373.36	0.00	0.00	367.48	0.00	5.88	0.00
82032900-0	CAPISTRANO, MAHLONA & NOEL S	50 HOWE AVE	647.66	383.72	0.00	238.82	0.00	25.12	0.00
82035300-0	DUZGUN, UGUR	90 NELLIS DR	415.76	206.06	0.00	195.14	0.00	14.56	0.00
82035600-0	GILLESPIE, DONALD N & ADRIENNE	2 VAN ALLEN COURT	159.43	0.00	0.00	156.92	0.00	2.51	0.00
82036106-0	KOUKOUNAS PETER	30 STRATTON DR	406.13	0.00	0.00	404.92	0.00	1.21	0.00
82036111-0	YOON, LOUIS	31 STRATTON DR	343.13	0.00	0.00	337.72	0.00	5.41	0.00
82036200-0	KAZOUN ANTHONY G & ELENA M	7 STRATTON DR	370.09	173.30	0.00	184.22	0.00	12.57	0.00
82036900-0	HEIDMANN, GUILLERMO & CARMEN	27 HOWE AVE	242.59	0.00	0.00	238.77	0.00	3.82	0.00
82037600-0	AWIES OMAR	37 BENSON DR	1,064.22	338.92	0.00	695.36	0.00	29.94	0.00
82037900-0	ZUNIGA, JESUS A & ALEJANDRA	27 BENSON DR	0.11	0.00	0.00	0.11	0.00	0.00	0.00
82038800-0	RUIZ JAVIER	7 PENNY CT	231.55	0.00	0.00	227.90	0.00	3.65	0.00
82039350-0	MASSADETH, MUTASEM	198 FRENCH HILL RD	293.30	5.54	0.00	282.92	0.00	4.84	0.00
82039400-0	ANCA, BEJAN	194 FRENCH HILL RD	148.34	0.00	0.00	146.00	0.00	2.34	0.00
82039500-0	ALI DEMA & TARICK	190 FRENCH HILL RD	119.89	0.00	0.00	118.00	0.00	1.89	0.00
82040200-0	MAIETTA, GREGORY	104 FRENCH HILL RD	364.12	0.00	0.00	358.38	0.00	5.74	0.00
82041600-0	BUONO, JAMES & DONNA	11 BLACK BRIAR LANE	0.41	0.00	0.00	0.41	0.00	0.00	0.00
82042200-0	KREFTING, MARK & DIANA	55 MATTHEW RD	0.03	0.00	0.00	0.03	0.00	0.00	0.00
82042300-0	MARTORANO, MARILYN	51 MATTHEW RD	1.57	0.00	0.00	1.56	0.00	0.01	0.00
82042400-0	HAN SERENA	47 MATTHEW RD	148.34	0.00	0.00	146.00	0.00	2.34	0.00
82042700-0	GRAND, DANIELLE	35 MATTHEW RD	148.34	0.00	0.00	146.00	0.00	2.34	0.00
82042800-0	BURSIK, DAVID H & LINDA D	31 MATTHEW RD	545.25	356.88	0.00	167.84	0.00	20.53	0.00
82043400-0	PRILLOT, FREDRICK	7 MATTHEW RD	198.26	0.00	0.00	195.14	0.00	3.12	0.00
82043500-0	GOODMAN, LARRY B	3 MATTHEW RD	999.86	704.74	0.00	222.44	0.00	72.68	0.00
82043700-0	MATHEW, DIETZ	6 FLYNN PLACE	774.84	541.74	0.00	178.76	0.00	54.34	0.00
82044000-0	CRAWFORD, CYNTHIA	18 FLYNN PLACE	4.53	0.00	0.00	4.52	0.00	0.01	0.00
82044100-0	LATT, NYAN	22 FLYNN PLACE	341.92	162.38	0.00	167.84	0.00	11.70	0.00
82044200-0	ANTONUCCI, ANNABELLE & ANTONUCC	26 FLYNN PLACE	0.08	0.00	0.00	0.08	0.00	0.00	0.00
82044600-0	DECKER, JOHN VAN	28 MULFORD DR	188.14	0.93	0.00	184.22	0.00	2.99	0.00
82045300-0	ANDUJAR, MARIELLA & MAYRA	63 MULFORD DR	0.11	0.00	0.00	0.11	0.00	0.00	0.00
82045700-0	BOWES, WENDY	47 MULFORD DR	209.36	0.00	0.00	206.06	0.00	3.30	0.00
82060114-0	MAYER, DAN H & MIRIAM	114 FOUR SEASONS DR	1.42	0.00	0.00	1.42	0.00	0.00	0.00
82060115-0	BONIFACE ERNEST & MARGARET	115 FOUR SEASONS DR	102.62	0.00	0.00	101.00	0.00	1.62	0.00
82060410-0	LATERRA THELMA	410 FOUR SEASONS DR	79.91	0.00	0.00	78.65	0.00	1.26	0.00
82060611-0	NORMAN CHARLES REALTY CORP	611 FOUR SEASONS DR	209.22	101.00	0.00	101.00	0.00	7.22	0.00
82060807-0	PASQUALE FRANK	807 FOUR SEASONS DR	28.45	0.00	0.00	28.00	0.00	0.45	0.00

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82061003-0	GALESI JOHN & CATHERINE	1003 FOUR SEASONS DR	0.55	0.00	0.00	0.55	0.00	0.00	0.00
82061103-0	DUCATE,JUDITH	1103 FOUR SEASONS DR	0.11	0.00	0.00	0.11	0.00	0.00	0.00
82061110-0	SAPORITO, JOSEPH	1110 FOUR SEASONS DR	432.51	300.77	0.00	101.00	0.00	30.74	0.00
82061202-0	LEV & REVEKA VURTSEY TRUST	1202 FOUR SEASONS DR	0.05	0.00	0.00	0.05	0.00	0.00	0.00
82061217-0	MICHAUD, JEANNE	1217 FOUR SEASONS DR	0.25	0.00	0.00	0.25	0.00	0.00	0.00
82061316-0	LABARRE EDWARD T JR &ELVIRA G	1316 FOUR SEASONS DR	102.62	0.00	0.00	101.00	0.00	1.62	0.00
82061409-0	BALLIN DAVID & WENDY	1409 FOUR SEASONS DR	113.71	0.00	0.00	111.92	0.00	1.79	0.00
82061414-0	WATTS HARRIETT& ALLISON CHRIST	1414 FOUR SEASONS DR	0.86	0.00	0.00	0.86	0.00	0.00	0.00
Grand Total		# Accounts: 3041	1,031,333.41	422,086.31	206,199.65	226,081.11	20.00	38,640.43	138,305.91

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	10.00
Lot:		Bill Year Range: 2023 to 2024	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 01/23/24	
As Of Date: 01/23/24		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 01/23/24: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
100.	1.	1	NORTH JERSEY DIST WATER SUPPLY	0.00	91,327.89 15,391.68 Per Diem Interest:	76,276.94 0.00 0.00	30,442.63 30,442.63
100.	1.01	4A	NORTH JERSEY DIST WATER SUPPLY	0.00	44,600.40 0.00 Per Diem Interest:	29,733.60 0.00 0.00	14,866.80 14,866.80
100.	2.	1	PASSAIC VALLEY WATER COMM	0.00	1,741.13 0.00 Per Diem Interest:	1,450.94 0.00 0.00	290.19 290.19
100.	3.	1	MMC REALTY GROUP, LLC	0.00	291.62 55.73- Per Diem Interest:	144.23 0.00 0.00	91.66 91.66
101.	1.	1	PASSAIC VALLEY WATER COMM	0.00	3,104.88 0.00 Per Diem Interest:	2,587.40 0.00 0.00	517.48 517.48
103.	1.	1	PASSAIC VALLEY WATER COMM	0.00	5,403.51 0.00 Per Diem Interest:	4,502.93 0.00 0.00	900.58 900.58
103.	2.	2	QASIM KHALED A & SHAABNEH MANAL	0.00	12,050.69 0.00 Per Diem Interest:	8,033.79 0.00 0.00	4,016.90 4,016.90
103.	3.	2	ROCKER JOSEPH R	0.00	15,301.37 0.00 Per Diem Interest:	10,200.91 0.00 0.00	5,100.46 5,100.46
103.	4.	2	FABARA BLANCA	0.00	14,109.17 0.00 Per Diem Interest:	9,406.11 0.00 0.00	4,703.06 4,703.06
103.	5.	2	EL SHANAWANY, HAMED & SABER, NASSER	0.00	13,225.74 0.00 Per Diem Interest:	8,817.16 0.00 0.00	4,408.58 4,408.58
103.	7.	2	AHMED MOHAMMED	0.00	17,265.50 0.01- Per Diem Interest:	11,510.32 0.00 0.00	5,755.17 5,755.17
103.	8.	1	BRUCE PROPERTIES LLC	0.00	5,300.58 0.00 Per Diem Interest:	1,747.09 13.54 113.46	3,553.49 3,666.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	9.	2	GRABOWSKI WOJCIECH & EWA	0.00	12,539.58 0.00	8,359.72 12.95	4,179.86
				Per Diem Interest:		0.00	4,179.86
103.	10.	2	MONDINI, JUAN CARLOS & ALICIA L	0.00	9,520.47 0.00	6,346.98 4.78	3,173.49
				Per Diem Interest:		0.00	3,173.49
103.	11.	2	ROSARIO ALBA I	0.00	7,078.41 0.00	4,718.94 132.06	2,359.47
				Per Diem Interest:		0.00	2,359.47
103.	12.	2	PAWLIK, CHRISTINA	0.00	15,309.95 0.00	10,206.63 0.00	5,103.32
				Per Diem Interest:		0.00	5,103.32
103.	13.	2	BARBOUR, ROBERT T & PHYLLIS	0.00	12,653.46 0.00	8,435.64 0.00	4,217.82
				Per Diem Interest:		0.00	4,217.82
103.	15.	2	LANCELLOTTI, JOSEPH & CHERYL	0.00	11,727.15 0.00	7,818.10 0.00	3,909.05
				Per Diem Interest:		0.00	3,909.05
103.	16.	2	LANCELLOTTE, JOSEPH & CHERYL	0.00	12,007.80 0.00	8,005.20 0.00	4,002.60
				Per Diem Interest:		0.00	4,002.60
103.	17.	2	MULAKU EMIR & DAFINA	0.00	9,692.01 0.00	6,461.34 0.00	3,230.67
				Per Diem Interest:		0.00	3,230.67
103.	18.	2	VENEZIA, CHARLES & VENEZIA, CHARLES A	0.00	12,145.04 0.00	8,096.69 0.00	4,048.35
				Per Diem Interest:		0.00	4,048.35
103.	20.	2	MARRONE, THOMAS A & CATHERINE	0.00	13,242.89 0.00	8,828.59 14.17	4,414.30
				Per Diem Interest:		0.00	4,414.30
103.	21.	2	SULEJMANI URIM	0.00	9,057.32 0.00	6,038.21 0.00	3,019.11
				Per Diem Interest:		0.00	3,019.11
103.	22.	2	ALEA PROPERTY MANAGEMENT LLC	0.00	7,650.69 0.00	3,810.24 103.72	3,840.45
				Per Diem Interest:		23.53	3,863.98
103.	22.01	2	WALKER, KENNETH & LESLIE	0.00	8,079.54 0.00	5,386.36 0.00	2,693.18
				Per Diem Interest:		0.00	2,693.18
103.	23.		HUANG CHEN		13,594.55	9,063.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,531.52
					Per Diem Interest:	0.00	4,531.52
103.	24.	2	GUEVARA, FERNANDO & BRENDA	0.00	9,983.63 0.00	6,655.75 0.00	3,327.88
					Per Diem Interest:	0.00	3,327.88
103.	25.	2	SZASTAK, ROBERT J & AGNIESZKA	0.00	11,047.17 0.00	7,364.78 0.00	3,682.39
					Per Diem Interest:	0.00	3,682.39
103.	27.	2	SANDNER JOHN & MELISSA	0.00	18,217.55 0.00	12,145.03 0.00	6,072.52
					Per Diem Interest:	0.00	6,072.52
103.	28.	2	MONTENEGRO JUAN G	0.00	13,508.78 0.00	9,005.85 0.00	4,502.93
					Per Diem Interest:	0.00	4,502.93
103.	29.	2	26 PARK LANE LLC	0.00	4,863.17 0.00	3,242.11 6.85	1,621.06
					Per Diem Interest:	0.00	1,621.06
103.	30.	2	ROBERTSON PARK LANE HOUSES LLC	0.00	7,590.65 0.00	5,060.43 0.00	2,530.22
					Per Diem Interest:	0.00	2,530.22
103.	31.	1	ROBBIE S INC	0.00	8,336.85 0.00	5,557.90 0.00	2,778.95
					Per Diem Interest:	0.00	2,778.95
103.	32.	2	ROBERTSON PARK LANE HOUSES LLC	0.00	8,293.97 0.00	5,529.31 0.00	2,764.66
					Per Diem Interest:	0.00	2,764.66
103.	33.	2	ROBERTSON PARK LANE HOUSES LLC	0.00	8,945.81 0.00	5,963.87 0.00	2,981.94
					Per Diem Interest:	0.00	2,981.94
103.	34.	4A	SPYLEN BENEFIT, INC	0.00	53,889.29 0.00	35,926.19 93.11	17,963.10
					Per Diem Interest:	0.00	17,963.10
103.	35.	4A	ROBBIE'S INC	0.00	233,414.48 0.00	155,609.65 0.00	77,804.83
					Per Diem Interest:	0.00	77,804.83
103.	36.	4A	NAPPA WAYNE REALTY LLC	0.00	338,285.46 0.00	281,904.55 0.00	56,380.91
					Per Diem Interest:	0.00	56,380.91
103.	37.	4A	SKIPS HOSPITALITY LLC	0.00	226,389.92 0.00	150,926.61 0.00	75,463.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	75,463.31
103.	38.	4A	HONG, IN W & SOUNG E	0.00	387,234.39 0.00	258,156.26 0.00	129,078.13
					Per Diem Interest:	0.00	129,078.13
103.	39.	4A	DC HOSPITALITY WAYNE LLC	0.00	399,688.20 0.00	266,458.80 0.00	133,229.40
					Per Diem Interest:	0.00	133,229.40
103.	40.	4B	LIBERTY PROPERTIES 46 LLC	0.00	85,770.00 0.00	71,475.00 0.00	14,295.00
					Per Diem Interest:	0.00	14,295.00
103.	41.	2	PARK PAUL & SELINI	0.00	5,249.13 0.00	4,374.28 0.00	874.85
					Per Diem Interest:	0.00	874.85
103.	42.	1	CORNIC REALTY ASSOCIATES	0.00	8,577.00 0.00	5,718.00 0.00	2,859.00
					Per Diem Interest:	0.00	2,859.00
103.	43.	1	HONG, IN W & SOUNG E	0.00	3,645.23 0.00	2,430.15 0.00	1,215.08
					Per Diem Interest:	0.00	1,215.08
103.	44.	2	NICK, KENNETH & EDNA	0.00	6,750.11 0.00	4,500.07 6.43	2,250.04
					Per Diem Interest:	0.00	2,250.04
103.	46.	1	WARD, ARTHUR	0.00	1,054.97 0.00	703.31 6.21	351.66
					Per Diem Interest:	0.00	351.66
104.	1.	2	VENEZIA CHARLES A	0.00	13,500.20 0.00	9,000.13 0.00	4,500.07
					Per Diem Interest:	0.00	4,500.07
104.	2.	2	VENEZIA, CHARLES A	0.00	12,651.08 2,873.30	10,349.58 0.00	5,174.80
					Per Diem Interest:	0.00	5,174.80
104.	3.	2	CASAGRANDE, ROBERT G & ELEANOR	0.00	9,342.74 0.00	6,228.49 0.00	3,114.25
					Per Diem Interest:	0.00	3,114.25
104.	4.	2	SEIGEL MELISSA & GARTENLAUB SETH	0.00	17,368.43 0.00	11,578.95 0.00	5,789.48
					Per Diem Interest:	0.00	5,789.48
104.	5.	2	FERRARO, MILDRED A	0.00	8,399.27 0.00	4,191.71 299.72	4,207.56
					Per Diem Interest:	26.88	4,234.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	6.	2	YINGLING, GAIL	0.00	15,327.11 220.15 Per Diem Interest:	10,318.14 0.00 0.00	5,229.12 5,229.12
104.	7.	2	ALAM QUAZI	0.00	11,527.49 0.00 Per Diem Interest:	7,684.99 0.00 0.00	3,842.50 3,842.50
105.	1.	2	DALLE VEDOVE R & R,GARCIA-LEMUS L	0.00	15,507.21 0.00 Per Diem Interest:	10,338.14 0.00 0.00	5,169.07 5,169.07
105.	2.	2	PIGNA MICHAEL & ONEILL-PIGNA DONNA	0.00	12,179.34 0.00 Per Diem Interest:	8,119.56 0.00 0.00	4,059.78 4,059.78
105.	3.	2	COUBATI, KHALED & DANLI	0.00	12,642.50 0.00 Per Diem Interest:	8,428.33 0.00 0.00	4,214.17 4,214.17
105.	4.	2	UDDIN JAMAL M & ISLAM SUJNA B	0.00	14,194.94 0.00 Per Diem Interest:	9,463.29 0.00 0.00	4,731.65 4,731.65
105.	5.	1	SCHNEIDER, CLIFFORD & MARY	0.00	548.93 365.95- Per Diem Interest:	0.00 0.00 0.00	182.98 182.98
105.	6.	2	JOHNSON JAMES	0.00	18,183.24 0.00 Per Diem Interest:	12,122.16 0.00 0.00	6,061.08 6,061.08
105.	7.	2	LOPEZ YONIEL & GISELL	0.00	17,488.50 0.00 Per Diem Interest:	11,659.00 0.00 0.00	5,829.50 5,829.50
105.	8.	2	TERREAUULT MATTHEW & PEREZ M	0.00	17,788.70 0.00 Per Diem Interest:	11,859.13 0.00 0.00	5,929.57 5,929.57
105.	9.	2	D'ONOFRIO FREDERICK D & MARY M	0.00	10,721.25 0.00 Per Diem Interest:	7,147.50 0.00 0.00	3,573.75 3,573.75
105.	10.	2	STANCZAK BARBARA	0.00	13,139.97 0.00 Per Diem Interest:	8,759.98 0.00 0.00	4,379.99 4,379.99
105.	11.	2	ROCCO, DOMENICO & JOAN	0.00	18,603.51 0.00 Per Diem Interest:	12,402.34 0.00 0.00	6,201.17 6,201.17
105.	12.		DATTILO ANTONELLA		18,749.33	12,499.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,249.78
					Per Diem Interest:	0.00	6,249.78
105.	13.	2	RAZZAK, WAHED A M	0.00	19,735.68 0.00	13,157.12 0.00	6,578.56
					Per Diem Interest:	0.00	6,578.56
105.	14.	2	VASILESCU, EMANUEL & ROXANA	0.00	13,097.09 0.00	8,731.39 9.16	4,365.70
					Per Diem Interest:	0.00	4,365.70
105.	15.	2	DEGRANDPRE, ERIC P & LISA	0.00	17,908.77 0.00	11,939.18 0.00	5,969.59
					Per Diem Interest:	0.00	5,969.59
105.	16.	2	CARBONE ANTHONY & JACQUELINE	0.00	15,018.33 0.00	10,012.22 16.18	5,006.11
					Per Diem Interest:	0.00	5,006.11
105.	17.	2	PAFITIS ANDREW J & CRISTINA	0.00	16,622.22 0.00	11,081.48 0.00	5,540.74
					Per Diem Interest:	0.00	5,540.74
105.	18.	2	NUNEZ EDUARDO & IRIS	0.00	11,450.30 0.00	7,633.53 0.00	3,816.77
					Per Diem Interest:	0.00	3,816.77
105.	19.	2	JALUDI AMIN A	0.00	18,183.24 0.00	12,122.16 73.97	6,061.08
					Per Diem Interest:	0.00	6,061.08
105.	20.	2	TAVERAS, JORGE & DAMARY TEJADA	0.00	16,905.27 0.00	11,270.18 0.00	5,635.09
					Per Diem Interest:	0.00	5,635.09
105.	21.	2	KORKES, ANDREW R & LAURA J	0.00	11,175.83 0.00	7,450.55 0.00	3,725.28
					Per Diem Interest:	0.00	3,725.28
105.	22.	2	PROSSILIS,SARANTOS-PROSSILIS,ANGELA	0.00	15,146.99 0.00	10,097.99 0.00	5,049.00
					Per Diem Interest:	0.00	5,049.00
105.	23.	2	MURRO, ROCCO L & CATERINA	0.00	14,400.78 0.00	9,600.52 16.17	4,800.26
					Per Diem Interest:	0.00	4,800.26
105.	24.	2	MENDOZA PAUL	0.00	14,838.21 0.00	9,892.14 0.00	4,946.07
					Per Diem Interest:	0.00	4,946.07
105.	25.	2	MACPHERSON KEITH & MONZO RICHARD	0.00	12,934.11 0.00	8,622.74 0.00	4,311.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,311.37
105.	26.	2	FERRUCCI MARCO & HAJBURA TANIA	0.00	15,687.33 0.00	10,458.22 0.00	5,229.11
					Per Diem Interest:	0.00	5,229.11
105.	27.	2	LORE, DEREK & AURORE	0.00	14,186.36 0.00	9,457.57 31.54	4,728.79
					Per Diem Interest:	0.00	4,728.79
105.	28.	2	PARTYKA VICTORIA	0.00	13,808.97 0.00	9,205.98 29.59	4,602.99
					Per Diem Interest:	0.00	4,602.99
105.	29.	2	GRYCZKOWSKI MAREK & ANNA	0.00	17,429.72 616.29	12,030.67 0.00	6,015.34
					Per Diem Interest:	0.00	6,015.34
106.	1.	2	PUERTA, CARLOS & OLGA	0.00	19,152.44 0.00	12,768.29 0.00	6,384.15
					Per Diem Interest:	0.00	6,384.15
106.	2.	2	WILLIAMS, DAVID A & DEBORAH A	0.00	26,254.20 0.00	17,502.80 0.00	8,751.40
					Per Diem Interest:	0.00	8,751.40
106.	3.	2	DITTIG, CHARLES W & HELENE	0.00	10,340.06 0.00	6,893.93 6.50	3,446.13
					Per Diem Interest:	0.00	3,446.13
106.	4.	2	DITTIG, PETER W & CHRISTINE K	0.00	19,529.84 0.00	13,019.89 0.00	6,509.95
					Per Diem Interest:	0.00	6,509.95
106.	5.	2	PANAGIOTIS, THEMIS & IRENE	0.00	12,856.92 0.00	10,718.50 19.58	2,138.42
					Per Diem Interest:	0.00	2,138.42
106.	6.	2	RINK, EDMUND & SHIRLEY	0.00	11,184.41 0.00	7,456.27 0.00	3,728.14
					Per Diem Interest:	0.00	3,728.14
106.	7.	2	VILLAMOR THELMA	0.00	12,393.77 0.00	8,262.51 1.11	4,131.26
					Per Diem Interest:	0.00	4,131.26
106.	8.	2	ROMANIA, CARMELLA M	0.00	10,584.02 0.00	7,056.01 0.00	3,528.01
					Per Diem Interest:	0.00	3,528.01
106.	9.	2	MAWAD, GRETTA	0.00	16,999.62 0.00	11,333.08 0.00	5,666.54
					Per Diem Interest:	0.00	5,666.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
106.	10.	2	CHAWLA MICHAEL	0.00	6,672.90 0.00 Per Diem Interest:	4,448.60 0.00 0.00	2,224.30 2,224.30
106.	11.	2	WILLIAMS JAQUAY M	0.00	14,297.87 0.00 Per Diem Interest:	9,531.91 0.00 0.00	4,765.96 4,765.96
106.	12.	2	DENGER PETER S	0.00	18,183.24 0.00 Per Diem Interest:	12,122.16 0.00 0.00	6,061.08 6,061.08
106.	13.	2	WHITTAKER, WAYNE & CAROL	0.00	16,375.88 0.00 Per Diem Interest:	10,917.25 0.00 0.00	5,458.63 5,458.63
106.	14.	2	GHANNAM MUNEER & HANAN	0.00	15,841.73 0.00 Per Diem Interest:	10,561.15 0.00 0.00	5,280.58 5,280.58
106.	15.	2	CHA, JUNG S & JONG H	0.00	11,664.72 0.00 Per Diem Interest:	7,776.48 0.00 0.00	3,888.24 3,888.24
106.	16.	2	KEENE, FRED P	0.00	9,357.51 0.00 Per Diem Interest:	6,238.34 0.00 0.00	3,119.17 3,119.17
106.	17.	2	15 PEACH WAY LLC	0.00	16,253.42 377.39 Per Diem Interest:	10,835.61 0.00 4.58	5,795.20 5,799.78
106.	18.	2	SICELYS O-NAZAL E MOLINA & K GILER	0.00	24,504.50 0.00 Per Diem Interest:	16,336.33 0.00 0.00	8,168.17 8,168.17
106.	19.	4A	ENDER HOLDINGS LLC	0.00	38,965.31 0.00 Per Diem Interest:	25,976.87 940.08 0.00	12,988.44 12,988.44
107.	1.	2	HASAN, HASSAN M & SANA HANINI	0.00	10,403.90 0.00 Per Diem Interest:	6,935.93 0.00 0.00	3,467.97 3,467.97
107.	2.	2	POMBO ROBYN D	0.00	10,172.33 0.00 Per Diem Interest:	4,337.67 133.42 119.90	5,834.66 5,954.56
107.	3.	2	POMBO, MANUEL	0.00	12,419.49 0.00 Per Diem Interest:	8,279.66 34.01 0.00	4,139.83 4,139.83
107.	4.		BOSWELL, WINIFRED		12,668.24	8,445.49	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,222.75
					Per Diem Interest:	0.00	4,222.75
107.	6.	2	GALUS, RAFAL & WIOLETTA	0.00	11,381.69	7,587.79	3,793.90
					Per Diem Interest:	0.00	3,793.90
107.	8.	2	HICKEY, PATRICK J, JR	0.00	15,584.42	10,389.62	5,194.80
					Per Diem Interest:	0.00	5,194.80
108.	2.	2	ORREGO RICHARD & MARION N	0.00	5,249.13	3,499.42	1,749.71
					Per Diem Interest:	0.00	1,749.71
108.	4.	2	WARD ARTHUR	0.00	4,640.16	3,093.44	1,546.72
					Per Diem Interest:	0.00	1,546.72
201.	1.	4A	10-23 ASSOCIATES	0.00	25,353.62	16,902.41	8,451.21
					Per Diem Interest:	0.00	8,451.21
203.	2.	2	HO PROPERTY LLC	0.00	8,851.47	5,900.98	2,950.49
					Per Diem Interest:	0.00	2,950.49
203.	3.	2	30 HOBSON WAYNE LLC	0.00	9,854.97	6,569.98	3,284.99
					Per Diem Interest:	0.00	3,284.99
203.	9.	2	SULLIVAN, ROBERT F	0.00	6,364.14	4,242.76	2,121.38
					Per Diem Interest:	0.00	2,121.38
204.	1.	2	SOTELO DAVID L SOTELO GLEN A ETALS	0.00	9,031.58	7,526.32	1,505.26
					Per Diem Interest:	0.00	1,505.26
204.	2.	1	WILLOWBROOK GOLF % MICHAEL KESSLER	0.00	806.24	0.00	268.75
					537.49-	0.00	268.75
					Per Diem Interest:	0.00	268.75
204.	3.	2	HO HO PROPERTIES LLC	0.00	6,415.59	4,277.06	2,138.53
					Per Diem Interest:	0.00	2,138.53
204.	6.	2	CUA ISRAEL & CHIE	0.00	7,899.42	5,266.28	2,633.14
					Per Diem Interest:	0.00	2,633.14
204.	7.	2	MATA JUAN A	0.00	11,433.14	7,622.09	3,811.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,811.05
205.	1.	4A	GUARDED REAL ESTATE LLC	0.00	21,519.69 0.00	10,143.07 517.12	11,376.62
				Per Diem Interest:		172.34	11,548.96
205.	2.	1	WILLOWBROOK INN, INC	0.00	197.27 0.00	131.51 0.17	65.76
				Per Diem Interest:		0.00	65.76
206.	1.	4A	WILLOWBROOK HOTEL LLC	0.00	128,655.00 0.00	107,212.50 0.00	21,442.50
				Per Diem Interest:		0.00	21,442.50
206.	3.	1	P B MAX LLC % FLOR WILLIAMS	0.00	7,779.35 19.95	5,206.18 5.54	2,593.12
				Per Diem Interest:		0.00	2,593.12
206.	4.	4B	P B MAX LLC % FLOR WILLIAMS	0.00	12,024.96 17.78	8,034.42 11.33	4,008.32
				Per Diem Interest:		0.00	4,008.32
206.	5.	1	DZIOBEK,ALICIA	0.00	4,794.54 0.00	3,196.36 14.87	1,598.18
				Per Diem Interest:		0.00	1,598.18
206.	6.	2	DZIOBEK ALICIA	0.00	10,352.45 0.00	6,901.63 38.18	3,450.82
				Per Diem Interest:		0.00	3,450.82
206.	7.	4B	149 OLD TPKE REALTY %CAPITOL SUPPLY	0.00	31,794.95 0.00	26,495.79 0.00	5,299.16
				Per Diem Interest:		0.00	5,299.16
206.	8.	4B	BNP PREMIERE REALTY LLC	0.00	46,676.04 7,866.41-	23,250.95 1,684.90	15,558.68
				Per Diem Interest:		0.00	15,558.68
207.	1.	4A	190 ROUTE 23, LLC	0.00	33,347.37 3,533.75	25,765.33 40.51	11,115.79
				Per Diem Interest:		0.00	11,115.79
208.	1.	4A	DINAPOLI & DINAPOLI, LLC	0.00	30,431.19 0.00	20,287.46 0.00	10,143.73
				Per Diem Interest:		0.00	10,143.73
208.	3.	1	SHARIF, ISHAQ & REHAB	0.00	154.38 102.92-	0.00 0.00	51.46
				Per Diem Interest:		0.00	51.46
208.	4.	1	KARACH JOHN & OLGA	0.00	686.16 457.44-	0.00 0.00	228.72
				Per Diem Interest:		0.00	228.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
208.	5.	1	ZIPPYS, INC	0.00	428.85 0.00	285.90 0.36	142.95
					Per Diem Interest:	0.00	142.95
208.	6.	2	BAKOWSKI ROBERT	0.00	8,774.27 0.00	5,849.51 0.00	2,924.76
					Per Diem Interest:	0.00	2,924.76
208.	7.	2	MATIAS JOSE	0.00	5,454.98 0.00	3,636.65 0.00	1,818.33
					Per Diem Interest:	0.00	1,818.33
209.	5.	2	DERVISHI, BERAT	0.00	6,758.67 0.00	5,628.20 94.28	1,130.47
					Per Diem Interest:	0.00	1,130.47
209.	6.	2	ZAFIS, MEHET	0.00	7,479.15 0.00	2,765.90 234.10	4,713.25
					Per Diem Interest:	77.71	4,790.96
209.	9.	1	KARACH JOHN & OLGA	0.00	463.16 308.77-	0.00 0.00	154.39
					Per Diem Interest:	0.00	154.39
209.	12.	2	SULEJMANI KUJTIM	0.00	4,434.32 0.00	2,956.21 0.00	1,478.11
					Per Diem Interest:	0.00	1,478.11
209.	13.	2	LIGIERI, HELEN	0.00	4,814.09 0.00	3,209.39 13.53	1,604.70
					Per Diem Interest:	0.00	1,604.70
209.	14.	2	CUMMINGS, THOMAS R	0.00	4,631.58 0.00	3,087.72 0.00	1,543.86
					Per Diem Interest:	0.00	1,543.86
209.	15.	2	HASKOOR, JENNIFER	0.00	5,043.27 0.00	3,362.18 0.00	1,681.09
					Per Diem Interest:	0.00	1,681.09
209.	18.	1	DMR & D.L.P.	0.00	308.78 0.00	205.89 1.23	102.89
					Per Diem Interest:	0.00	102.89
209.	22.	2	MORRIS, JOHN & DARLENE A	0.00	8,962.97 0.00	7,469.14 0.00	1,493.83
					Per Diem Interest:	0.00	1,493.83
209.	23.	2	MALO CIBARET	0.00	5,154.78 0.00	3,436.52 0.00	1,718.26
					Per Diem Interest:	0.00	1,718.26
209.	24.		RUIZ, NATHALY SANCHEZ		4,788.36	3,194.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	18.36	1,594.32
					Per Diem Interest:	0.00	1,594.32
209.	26.	1	WILLOWBROOK MALL C/O BROOKFEILD	0.00	2,058.48 0.00	1,372.32 0.00	686.16
					Per Diem Interest:	0.00	686.16
209.	27.	2	CASTRO, WILLIAM & DOREEN	0.00	9,366.09 0.00	7,805.08 0.00	1,561.01
					Per Diem Interest:	0.00	1,561.01
209.	28.	1	WILLOWBROOK MALL C/O BROOKFEILD	0.00	934.89 0.00	623.26 0.00	311.63
					Per Diem Interest:	0.00	311.63
209.	29.	2	MORENO PABLO R	0.00	6,801.56 0.00	4,534.37 0.00	2,267.19
					Per Diem Interest:	0.00	2,267.19
209.	31.	2	RABCOW, JOHN & CORRAO, BARBARA	0.00	6,389.87 0.00	4,259.91 0.00	2,129.96
					Per Diem Interest:	0.00	2,129.96
209.	34.	2	GARBERA WILLIAM & RENATE	0.00	9,288.89 0.00	6,192.59 0.00	3,096.30
					Per Diem Interest:	0.00	3,096.30
209.	36.	2	DERVISHI ADIFET	0.00	9,631.97 0.00	6,421.31 0.00	3,210.66
					Per Diem Interest:	0.00	3,210.66
209.	37.	1	TURASIK, LUCILLE TRUST	0.00	188.70 125.80-	0.00 0.00	62.90
					Per Diem Interest:	0.00	62.90
209.	40.	2	CURTO, FRANK E JR & HARRIET A	0.00	9,374.66 0.00	6,249.77 7.11	3,124.89
					Per Diem Interest:	0.00	3,124.89
209.	41.	2	TOMKEVICH PETR P	0.00	13,877.58 0.00	9,251.72 52.41	4,625.86
					Per Diem Interest:	0.00	4,625.86
209.	46.	2	MC KENZIE, JOSEPH	0.00	5,592.21 0.00	3,728.20 8.43	1,864.01
					Per Diem Interest:	0.00	1,864.01
209.	47.	2	SHAHID SABRINA M	0.00	5,137.62 0.00	3,425.08 0.00	1,712.54
					Per Diem Interest:	0.00	1,712.54
209.	48.	2	ACTLIEN LOAN SPV 14 LLC	0.00	5,540.75 0.00	4,617.29 0.00	923.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	923.46
209.	50.	2	MOODY MICHAEL	0.00	5,249.13 0.00	4,374.28 5.66	874.85
					Per Diem Interest:	0.00	874.85
209.	52.	2	GRAY, LEONOR & SWELAM, YASSER & MARIA	0.00	6,861.60 0.00	4,574.40 0.00	2,287.20
					Per Diem Interest:	0.00	2,287.20
209.	53.	2	MCKENZIE, MARY	0.00	6,792.99 0.00	4,528.66 0.00	2,264.33
					Per Diem Interest:	0.00	2,264.33
210.	1.	4A	ZIPPYS, INC	0.00	66,471.75 0.00	44,314.50 117.10	22,157.25
					Per Diem Interest:	0.00	22,157.25
210.	2.	4A	SAR & COMPANY LLC	0.00	68,616.00 0.00	57,180.00 0.00	11,436.00
					Per Diem Interest:	0.00	11,436.00
210.	3.	2	ZULIN ROMAN	0.00	3,302.15 0.00	2,201.43 0.00	1,100.72
					Per Diem Interest:	0.00	1,100.72
210.	4.	2	ROSSANO MICHELE	0.00	11,167.26 0.00	7,444.84 0.00	3,722.42
					Per Diem Interest:	0.00	3,722.42
210.	6.	2	SCHNEIDER, KENNETH W	0.00	4,828.85 0.00	3,219.23 0.00	1,609.62
					Per Diem Interest:	0.00	1,609.62
210.	7.	2	SCHNEIDER, KENNETH W	0.00	5,480.70 0.00	3,653.80 0.00	1,826.90
					Per Diem Interest:	0.00	1,826.90
210.	8.	4A	WAYNE MINIMART INC	0.00	78,719.70 0.00	52,479.80 0.00	26,239.90
					Per Diem Interest:	0.00	26,239.90
210.	9.	-C0300- - 4A	WILLOWBROOK REALTY, LLC %ALDO KHOURY	0.00	98,721.27 0.00	82,268.24 0.89	16,453.03
					Per Diem Interest:	0.00	16,453.03
210.	9.	-C0411- - 4A	RATTUS, LLC, UNIT 411	0.00	25,731.00 0.00	17,154.00 0.00	8,577.00
					Per Diem Interest:	0.00	8,577.00
210.	9.	-C0421- - 4A	MALLVIEW MANAGEMT LLC	0.00	41,581.29 0.00	27,720.86 0.00	13,860.43
					Per Diem Interest:	0.00	13,860.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
210.	10.	4A	REALTY INCOME PROPERTIES 16 LLC	0.00	423,429.33 0.00 Per Diem Interest:	352,857.78 0.80 0.00	70,571.55 70,571.55
210.	11.	4A	WILLOWBROOK SUITES LLC	0.00	280,896.75 2,924.20 Per Diem Interest:	139,924.38 5,865.29 1,990.63	143,896.57 145,887.20
210.	13.	4A	PL WAYNE,LLC % KIMCO REALTY/ECOVA	0.00	1,886,940.00 0.00 Per Diem Interest:	1,257,960.00 0.00 0.00	628,980.00 628,980.00
210.	14.	2	BOKE, SELCUK & SELLIME	0.00	8,465.51 0.00 Per Diem Interest:	5,643.67 0.00 0.00	2,821.84 2,821.84
210.	15.	4A	280 HOLDINGS LLC % SCHUCKALO REALTY	0.00	171,540.00 0.00 Per Diem Interest:	114,360.00 0.00 0.00	57,180.00 57,180.00
210.	16.	4A	WILLOWBROOK CENTER, LLC	0.00	257,310.00 0.00 Per Diem Interest:	171,540.00 0.00 0.00	85,770.00 85,770.00
210.	18.	1	BENNETT, DENNIS & THERESA	0.00	274.47 182.98- Per Diem Interest:	0.00 0.00 0.00	91.49 91.49
210.	19.	1	BENNETT, DENNIS & THERESA	0.00	926.31 617.54- Per Diem Interest:	0.00 0.00 0.00	308.77 308.77
210.	20.	2	BENNETT, DENNIS & DAVIS, T A	0.00	3,396.50 2,264.33- Per Diem Interest:	0.00 0.00 0.00	1,132.17 1,132.17
210.	21.	2	TOWNSHIP OF WAYNE	0.00	6,681.48 4,454.32- Per Diem Interest:	0.00 0.00 0.00	2,227.16 2,227.16
210.	22.	2	SHAKIRI, ABEDEN & ARIFE	0.00	4,914.62 0.00 Per Diem Interest:	3,276.41 0.00 0.00	1,638.21 1,638.21
210.	23.	2	RUTKOWSKI, CONRAD	0.00	5,823.78 0.00 Per Diem Interest:	3,882.52 0.00 0.00	1,941.26 1,941.26
210.	24.	2	ATSHAN NOUR & BASHEER FARES	0.00	6,158.28 0.00 Per Diem Interest:	4,105.52 0.00 0.00	2,052.76 2,052.76
210.	25.		WILLOWBROOK MALL C/O BROOKFIELD		994.94	663.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	331.65
					Per Diem Interest:	0.00	331.65
210.	26.	1	MC GLONE, VINCENT P, LT. COL.	0.00	591.81 394.54-	0.00 0.00	197.27
					Per Diem Interest:	0.00	197.27
210.	31.	2	RIVERA MAGALIS	0.00	4,777.40 0.00	3,184.93 0.00	1,592.47
					Per Diem Interest:	0.00	1,592.47
210.	32.	2	FONSECA JOSE J	0.00	11,604.68 0.00	7,736.45 0.00	3,868.23
					Per Diem Interest:	0.00	3,868.23
211.	1.	4A	WEST BELT PLAZA INVESTORS LLC	0.00	1,012,943.70 0.00	675,295.80 0.00	337,647.90
					Per Diem Interest:	0.00	337,647.90
212.	1.	4A	WEST BELT FEE OWNERS % ENGIE INSIGH	0.00	7,470,567.00 0.00	6,225,472.50 0.00	1,245,094.50
					Per Diem Interest:	0.00	1,245,094.50
212.	3.	4A	MACY'S EAST,INC % FEDERATED DEPT ST	0.00	2,187,135.00 0.00	1,822,612.50 0.00	364,522.50
					Per Diem Interest:	0.00	364,522.50
212.	4.	4A	WILLOWBROOK/GEN GROWTH,PROP TAXDEPT	0.00	16,081,875.00 0.00	10,721,250.00 0.00	5,360,625.00
					Per Diem Interest:	0.00	5,360,625.00
212.	5.	4A	GS PORTFOLIO HOLDINGS % BROOKFIELD	0.00	2,730,093.41 44,934.90	1,850,018.87 0.00	925,009.44
					Per Diem Interest:	0.00	925,009.44
212.	6.	4A	LT WILLOWBROOK LLC % LORD&TAYLOR	0.00	810,166.26 0.00	540,110.84 0.00	270,055.42
					Per Diem Interest:	0.00	270,055.42
212.	7.	4A	ASGREC ONE, INC C/O FEDERATED	0.00	1,307,992.50 0.00	1,089,993.75 0.00	217,998.75
					Per Diem Interest:	0.00	217,998.75
213.	2.	2	KOSTKA, KENNETH B & SUSAN M	0.00	6,244.05 0.00	5,203.38 0.00	1,040.67
					Per Diem Interest:	0.00	1,040.67
213.	6.	1	GENCARELLI, JOSEPH	0.00	437.43 291.62-	0.00 0.00	145.81
					Per Diem Interest:	0.00	145.81
214.	1.	2	SAKIRI, RAMADAN	0.00	11,990.64 0.00	7,993.76 24.91	3,996.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,996.88
214.	3.	2	KFE INVESTMENTS LLC	0.00	5,823.78 1,285.28-	4,039.22 0.00	499.28
				Per Diem Interest:		0.00	499.28
214.	5.	2	SHALATI FADI	0.00	7,650.69 0.00	5,100.46 0.00	2,550.23
				Per Diem Interest:		0.00	2,550.23
214.	7.	1	FARNESE, ANTHONY	0.00	3,928.26 2,618.84-	0.00 0.00	1,309.42
				Per Diem Interest:		0.00	1,309.42
214.	8.	2	CUADROS, WILLIAM & ZAPATA, SERGIO	0.00	7,942.31 0.00	5,294.87 0.00	2,647.44
				Per Diem Interest:		0.00	2,647.44
215.	2.	2	2022BBT R LLC	0.00	7,230.41 0.00	4,820.27 0.00	2,410.14
				Per Diem Interest:		0.00	2,410.14
215.	8.	2	DUL LAWRENCE & RICHARD	0.00	7,067.45 0.00	5,889.54 0.00	1,177.91
				Per Diem Interest:		0.00	1,177.91
216.	1.	2	SINGH SHIRVANA	0.00	7,599.23 0.00	5,066.15 0.00	2,533.08
				Per Diem Interest:		0.00	2,533.08
216.	2.	2	TALBOT, LORRAINE & TALBOT, KARIN	0.00	7,790.31 0.00	5,193.54 0.00	2,596.77
				Per Diem Interest:		0.00	2,596.77
216.	3.	2	GUGLANI, ASHA	0.00	11,750.49 0.00	7,833.66 0.00	3,916.83
				Per Diem Interest:		0.00	3,916.83
216.	7.	1	MAGUIRE, MICHAEL & INAREE	0.00	3,756.72 2,504.48-	0.00 0.00	1,252.24
				Per Diem Interest:		0.00	1,252.24
216.	8.	2	MCDUGALD TAMESIA M	0.00	9,314.63 0.00	6,209.75 0.00	3,104.88
				Per Diem Interest:		0.00	3,104.88
216.	10.	2	CHALATI MOUHAMED	0.00	8,697.08 0.00	5,798.05 0.00	2,899.03
				Per Diem Interest:		0.00	2,899.03
217.	1.	2	SAYF ENTERPRISES LLC	0.00	10,978.56 0.00	7,319.04 0.00	3,659.52
				Per Diem Interest:		0.00	3,659.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
217.	2.	2	HRAIMEL ABDELTIF & MOUNIA	0.00	8,619.89 0.00 Per Diem Interest:	2,753.90 238.71 165.82	5,865.99 6,031.81
217.	3.	2	MILLER OTIS	0.00	7,599.23 0.00 Per Diem Interest:	5,066.15 0.00 0.00	2,533.08 2,533.08
218.	5.	2	JORGE, BEATRIZ	0.00	7,187.52 0.00 Per Diem Interest:	4,791.68 0.00 0.00	2,395.84 2,395.84
218.	6.	2	AGUIAR, SULMA	0.00	8,182.46 0.00 Per Diem Interest:	5,454.97 0.00 0.00	2,727.49 2,727.49
219.	1.	4A	46 ROUTE 46 LLC	0.00	72,904.50 0.00 Per Diem Interest:	48,603.00 86.01 0.00	24,301.50 24,301.50
219.	2.	4A	JYOTI PLAZA, LLC	0.00	81,155.58 0.00 Per Diem Interest:	54,103.72 0.00 0.00	27,051.86 27,051.86
219.	3.	2	JYOTI PLAZA, LLC	0.00	8,028.08 0.00 Per Diem Interest:	5,352.05 0.00 0.00	2,676.03 2,676.03
219.	4.	2	GARCIA, JOHN	0.00	8,448.35 0.00 Per Diem Interest:	5,632.23 0.00 0.00	2,816.12 2,816.12
219.	7.	2	ETTELT LINDA	0.00	5,592.21 0.00 Per Diem Interest:	4,660.18 0.00 0.00	932.03 932.03
219.	8.	2	ASLANI, ARBEN & VALDETE	0.00	9,957.90 0.00 Per Diem Interest:	6,638.60 0.00 0.00	3,319.30 3,319.30
219.	9.	2	MEDRANO RAUL & MEDRANO INGRID P	0.00	9,983.63 0.00 Per Diem Interest:	6,655.75 0.00 0.00	3,327.88 3,327.88
220.	1.	2	FATTUHI NABIL	0.00	9,563.36 0.00 Per Diem Interest:	0.00 334.25 354.29	9,563.36 9,917.65
220.	4.	2	RICHARDSON, DAVID SCOTT	0.00	8,920.08 0.00 Per Diem Interest:	5,954.05 29.63 0.00	2,966.03 2,966.03
220.	6.		JACKSON, DORIS E		9,220.28	6,146.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,073.43
					Per Diem Interest:	0.00	3,073.43
222.	1.	2	MARQUEZ, MIGUEL & EMMA	0.00	7,942.31	5,296.95	
					0.00	10.71	2,645.36
					Per Diem Interest:	0.00	2,645.36
222.	2.	2	ARCOT, RAMA DEVI	0.00	8,199.62	5,466.41	
					0.00	0.00	2,733.21
					Per Diem Interest:	0.00	2,733.21
222.	3.	2	PEABODY, CECELIA	0.00	8,053.80	6,711.50	
					0.00	5.73	1,342.30
					Per Diem Interest:	0.00	1,342.30
222.	4.	2	CONFORTI JACQUELINE	0.00	6,878.76	4,585.84	
					0.00	0.00	2,292.92
					Per Diem Interest:	0.00	2,292.92
300.	1.	2	MACHUGA, ALLENEILEENC/O RYAN MACHUGA	0.00	7,968.03	5,312.02	
					0.00	0.00	2,656.01
					Per Diem Interest:	0.00	2,656.01
300.	4.	4A	WILLOW SQUARE 46/80 % J MUSCARELLE	0.00	174,945.08	116,630.05	
					0.00	0.00	58,315.03
					Per Diem Interest:	0.00	58,315.03
300.	5.	4A	WAYNE PLAZA, LLC	0.00	428,850.00	285,900.00	
					0.00	0.00	142,950.00
					Per Diem Interest:	0.00	142,950.00
300.	6.01	4A	263 HOTEL GROUP LLC	0.00	751,250.85	373,115.69	
					0.00	0.00	250,416.95
					Per Diem Interest:	0.00	250,416.95
300.	6.02	1	JOS L MUSCARELLE INC	0.00	47,079.15	31,386.10	
					0.00	107.34	15,693.05
					Per Diem Interest:	0.00	15,693.05
300.	6.03	1	JOS L MUSCARELLE, INC	0.00	50,913.08	33,942.05	
					0.00	117.13	16,971.03
					Per Diem Interest:	0.00	16,971.03
302.	2.	4B	CPI/SG 6 WESTBELT INDUSTRIAL OWNER	0.00	2,448,133.11	1,632,088.74	
					0.00	39,076.00	816,044.37
					Per Diem Interest:	0.00	816,044.37
302.	3.	2	TAJNARI ABDELLATIF, BOUSSALAH ZAHRA	0.00	12,779.73	8,519.82	
					0.00	0.00	4,259.91
					Per Diem Interest:	0.00	4,259.91
302.	4.	2	VECERE, JOHN & VAN KOPPEN, CHRISTINE	0.00	13,637.43	9,091.62	
					0.00	16.71	4,545.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,545.81
302.	5.	2	MINARDI, LISA & KLEINOW, WALTER JR	15,164.13	10,127.53		
				0.00	0.00	115.15	5,036.60
				Per Diem Interest:		0.00	5,036.60
302.	6.	2	BENNETT ERIK C	13,268.63	8,845.75		
				0.00	0.00	0.00	4,422.88
				Per Diem Interest:		0.00	4,422.88
302.	7.	2	COUTTS, JAMES R & LINDA	10,243.32	6,828.88		
				0.00	0.00	0.00	3,414.44
				Per Diem Interest:		0.00	3,414.44
302.	8.	2	GIRARDI, STEVEN & ANGELA	15,001.17	10,000.78		
				0.00	0.00	0.00	5,000.39
				Per Diem Interest:		0.00	5,000.39
302.	9.	2	BALVIN, PATRICIA	11,982.08	7,988.05		
				0.00	0.00	0.00	3,994.03
				Per Diem Interest:		0.00	3,994.03
302.	10.	2	GONZALEZ CLAUDIA & GONZALES LENIS	11,904.87	7,936.58		
				0.00	0.00	0.00	3,968.29
				Per Diem Interest:		0.00	3,968.29
302.	11.	2	BROWN, CATHI L	11,656.14	7,770.76		
				0.00	0.00	0.00	3,885.38
				Per Diem Interest:		0.00	3,885.38
302.	12.	2	BUCHMAN MATTHEW M & GABRIELLE ANNE	12,573.89	8,382.59		
				0.00	3,178.85-	0.00	1,012.45
				Per Diem Interest:		0.00	1,012.45
302.	13.	2	SALAMEH MAHA S	13,603.13	9,068.75		
				0.00	0.00	0.00	4,534.38
				Per Diem Interest:		0.00	4,534.38
302.	14.	2	DURMUS NEDIM & MERAL	20,138.79	13,425.86		
				0.00	0.00	0.00	6,712.93
				Per Diem Interest:		0.00	6,712.93
302.	15.	2	NEJAD SAEID & RAWAA	24,118.53	16,079.02		
				0.00	0.00	0.00	8,039.51
				Per Diem Interest:		0.00	8,039.51
302.	16.	2	HASSETT TIMOTHY D & TAHMOOSH M	11,896.31	7,930.87		
				0.00	0.00	7.61	3,965.44
				Per Diem Interest:		0.00	3,965.44
302.	17.	2	ZUBER, GLENN A & LINDA S	11,115.80	7,410.53		
				0.00	0.00	0.00	3,705.27
				Per Diem Interest:		0.00	3,705.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
302.	18.	2	FILLORAMO ANTHONY & JUDI	0.00	17,934.51 0.00	11,956.34 0.00	5,978.17
				Per Diem Interest:		0.00	5,978.17
302.	19.	2	CRIGER TERESA A	0.00	13,628.85 0.00	11,357.38 23.01	2,271.47
				Per Diem Interest:		0.00	2,271.47
302.	20.	2	FISCHER, JENNIFER	0.00	10,798.44 0.00	7,198.96 0.00	3,599.48
				Per Diem Interest:		0.00	3,599.48
302.	21.	4B	DEMAREST PROP, LLC % TINA SHADOYAN	0.00	634,625.00 38,811.13	436,971.10 4,224.47	236,465.03
				Per Diem Interest:		0.00	236,465.03
302.	22.	2	CIAVARELLA, JOHN & DONNA	0.00	11,964.92 0.00	7,976.61 0.00	3,988.31
				Per Diem Interest:		0.00	3,988.31
302.	23.	2	ZAC3 CONSULTING D B PLAN	0.00	12,110.73 0.00	1,995.87 25.95	10,114.86
				Per Diem Interest:		411.50	10,526.36
302.	24.	2	RIZZI ROBERT J & JOAN	0.00	11,667.11 0.00	7,778.07 0.00	3,889.04
				Per Diem Interest:		0.00	3,889.04
302.	25.	2	KOCH, JOANNE & DIORIO, RICHARD JR	0.00	11,167.26 0.00	7,444.84 13.60	3,722.42
				Per Diem Interest:		0.00	3,722.42
302.	26.	2	NORDHAUSEN, IRWIN L & PHYLLIS	0.00	12,102.15 0.00	8,068.10 0.00	4,034.05
				Per Diem Interest:		0.00	4,034.05
302.	27.	2	DENT GEORGE C	0.00	13,159.50 0.00	10,966.25 0.00	2,193.25
				Per Diem Interest:		0.00	2,193.25
302.	28.	2	DEN HEYER, BRUCE J & ARLENE	0.00	12,110.73 0.00	10,092.28 0.00	2,018.45
				Per Diem Interest:		0.00	2,018.45
302.	29.	2	DOROTHY A SCANGARELLO FAMILY TRUST	0.00	18,148.94 0.00	12,099.29 0.00	6,049.65
				Per Diem Interest:		0.00	6,049.65
302.	30.01	2	RZ REAL ESTATE USA LLC	0.00	6,844.44 0.00	4,562.96 0.00	2,281.48
				Per Diem Interest:		0.00	2,281.48
302.	30.02		DIORO RICHARD & JOANNE		28,741.53	18,727.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	434.00-	63.52	9,580.51
					Per Diem Interest:	0.00	9,580.51
302.	30.03	2	AMELUNG ROBERT & ZULAY	0.00	30,053.81	20,035.87	10,017.94
					Per Diem Interest:	0.00	10,017.94
302.	30.04	2	LIM CHRISTINE J & LEE KENNETH S	0.00	30,122.43	20,081.62	12,287.36
					Per Diem Interest:	30.27	12,317.63
302.	30.05	2	PATEL ATUL & HINABEN A & KRINA A	0.00	30,418.41	20,367.52	10,183.76
					Per Diem Interest:	0.00	10,183.76
302.	30.06	1	RZ REAL ESTATE USA LLC	0.00	6,930.21	4,620.14	2,310.07
					Per Diem Interest:	0.00	2,310.07
302.	30.07	2	RZ REAL ESTATE USA LLC	0.00	6,655.76	4,437.17	2,218.59
					Per Diem Interest:	0.00	2,218.59
302.	31.	2	HUERTA JUAN	0.00	10,961.40	7,307.60	3,653.80
					Per Diem Interest:	0.00	3,653.80
302.	31.01	2	THREE BROTHERS ASSOCIATES, LLC	0.00	17,702.93	11,801.95	5,900.98
					Per Diem Interest:	0.00	5,900.98
302.	32.	2	SPADOLA, MICHAEL & ELIZABETH	0.00	14,735.28	9,823.52	4,911.76
					Per Diem Interest:	0.00	4,911.76
302.	33.	2	ADILI BESA & NESMI ALBIN	0.00	10,927.10	7,284.73	3,642.37
					Per Diem Interest:	0.00	3,642.37
302.	34.	2	TAKAHARA HIROSHI & SHOSEI	0.00	15,369.99	10,246.66	5,123.33
					Per Diem Interest:	0.00	5,123.33
302.	35.	2	SIMMONS, DONALD C JR & BRENDA A	0.00	9,331.77	6,221.18	3,110.59
					Per Diem Interest:	0.00	3,110.59
302.	37.	2	MUELLER, ANNE	0.00	13,022.28	8,681.52	4,340.76
					Per Diem Interest:	0.00	4,340.76
302.	38.	2	BALLETTO, ALFRED & KIM	0.00	13,371.54	8,914.36	4,457.18
					Per Diem Interest:	38.82	4,457.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,457.18
302.	39.	2	RODRIGUEZ DAVID & MARIEL	0.00	13,748.93 0.00	9,165.95 0.00	4,582.98
					Per Diem Interest:	0.00	4,582.98
302.	40.	2	MILLER, MARK F & TAMMY L	0.00	20,524.76 0.00	13,683.17 0.00	6,841.59
					Per Diem Interest:	0.00	6,841.59
302.	41.	2	TIBLE, JOSEPH III & ELIZABETH	0.00	13,302.93 0.00	8,868.62 0.00	4,434.31
					Per Diem Interest:	0.00	4,434.31
302.	42.	2	RICCIO VINCENT R	0.00	12,179.34 0.00	8,119.56 11.62	4,059.78
					Per Diem Interest:	0.00	4,059.78
302.	43.	2	LEE CHLOE	0.00	11,759.07 0.00	7,839.38 0.00	3,919.69
					Per Diem Interest:	0.00	3,919.69
302.	44.	2	SCANGARELLO, MICHAEL J & ZINDE R	0.00	20,078.76 0.00	13,385.84 0.00	6,692.92
					Per Diem Interest:	0.00	6,692.92
302.	45.	2	NG, WING T & DE VERA, IAN D	0.00	12,110.73 0.00	8,073.82 0.00	4,036.91
					Per Diem Interest:	0.00	4,036.91
302.	46.	2	VAN KOPPEN, JANET	0.00	13,311.51 0.00	8,874.34 0.00	4,437.17
					Per Diem Interest:	0.00	4,437.17
302.	47.	2	CHASE, DONNA	0.00	10,995.72 0.00	7,330.48 0.00	3,665.24
					Per Diem Interest:	0.00	3,665.24
302.	48.	2	DOECKS, WERNER C III	0.00	14,263.55 0.00	9,509.03 0.00	4,754.52
					Per Diem Interest:	0.00	4,754.52
302.	49.	2	HOOK, KENNETH & DONNA	0.00	11,298.30 0.00	7,532.20 0.00	3,766.10
					Per Diem Interest:	0.00	3,766.10
302.	50.	2	ALLSTAEDT RONALD TRUSTEE	0.00	11,716.19 0.00	9,763.49 0.00	1,952.70
					Per Diem Interest:	0.00	1,952.70
302.	51.	2	RICE, BRIAN	0.00	11,896.31 0.00	7,930.87 0.00	3,965.44
					Per Diem Interest:	0.00	3,965.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
302.	52.	2	STABILE, NICHOLAS F & WENDY	0.00	19,641.33 0.00 Per Diem Interest:	13,094.22 135.95 0.00	6,547.11 6,547.11
302.	53.	2	USTUNDAG YUCEL & KADER	0.00	10,901.37 0.00 Per Diem Interest:	7,267.58 0.00 0.00	3,633.79 3,633.79
302.	54.	2	LEWIS, DONNA	0.00	8,739.96 0.00 Per Diem Interest:	5,826.64 6.24 0.00	2,913.32 2,913.32
302.	55.	2	PIEGARO JESSICA F	0.00	11,930.61 0.00 Per Diem Interest:	7,953.74 0.00 0.00	3,976.87 3,976.87
302.	57.	2	MAZOWIECKI, ROGER & KAREN	0.00	13,637.43 0.00 Per Diem Interest:	9,091.62 0.00 0.00	4,545.81 4,545.81
302.	58.	2	LAYTEN GIANNI	0.00	9,794.94 0.00 Per Diem Interest:	6,529.96 13.67 0.00	3,264.98 3,264.98
302.	59.	2	DELGADO FERDINAND	0.00	11,784.80 0.00 Per Diem Interest:	7,856.53 0.00 0.00	3,928.27 3,928.27
302.	60.	2	ACOSTA RYAN & NATALIA	0.00	11,270.18 0.00 Per Diem Interest:	7,513.45 0.00 0.00	3,756.73 3,756.73
302.	61.	2	DEVRIES, TIMOTHY & KRISTEN	0.00	12,959.85 0.00 Per Diem Interest:	8,639.90 0.00 0.00	4,319.95 4,319.95
302.	62.	2	MAURO MARIANNE D	0.00	14,426.52 0.00 Per Diem Interest:	9,617.68 0.00 0.00	4,808.84 4,808.84
302.	63.	2	ALAYOUBI, MAZEN & RIMA A	0.00	11,081.49 0.00 Per Diem Interest:	7,387.66 6.45 0.00	3,693.83 3,693.83
302.	64.	2	VENA, RAYMOND & ANN MARIE	0.00	10,909.95 0.00 Per Diem Interest:	7,281.84 13.07 0.00	3,628.11 3,628.11
302.	65.	2	MAJOR, BONNIE	0.00	9,151.67 0.00 Per Diem Interest:	6,101.11 0.00 0.00	3,050.56 3,050.56
302.	66.		TRENERY, GEORGE J & CARMELA G		11,115.80	7,410.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,705.27
					Per Diem Interest:	0.00	3,705.27
302.	67.	2	LIGUORI, DOMINIC & KRISTINE	0.00	9,906.44	6,604.29	3,302.15
					Per Diem Interest:	0.00	3,302.15
302.	68.	2	JERVASI, MARIE & SOSA, CARLOS	0.00	8,594.16	5,729.44	2,864.72
					Per Diem Interest:	0.00	2,864.72
302.	71.	4A	WANAQUE SOUTH PROJECT	0.00	354,315.87	236,210.58	118,105.29
					Per Diem Interest:	0.00	118,105.29
302.	71.01	1	WANAQUE SOUTH PROJECT	0.00	7,247.57	4,831.71	2,415.86
					Per Diem Interest:	0.00	2,415.86
302.	72.	1	MACGREGOR REALTY,HUYLER REALTY,CAST	0.00	175,605.50	124,764.14	58,535.17
					Per Diem Interest:	11,431.63	58,535.17
302.	74.	2	VAN GROUW, BASTIAN & TINA	0.00	6,132.56	4,088.37	2,044.19
					Per Diem Interest:	0.00	2,044.19
302.	75.	2	JUAREZ, MARCO	0.00	6,123.98	4,082.65	2,041.33
					Per Diem Interest:	0.00	2,041.33
302.	76.	1	CASTILLO CARLOS	0.00	317.36	211.57	105.79
					Per Diem Interest:	5.14	105.79
302.	78.	1	BATCA BERDAVUZ	0.00	1,758.29	874.03	884.26
					Per Diem Interest:	47.28	884.98
302.	79.	2	BATCA BERDAVUZ	0.00	6,158.28	4,105.52	2,052.76
					Per Diem Interest:	0.00	2,052.76
302.	80.	2	SANCHEZ LUCIO	0.00	8,070.96	5,380.64	2,690.32
					Per Diem Interest:	0.00	2,690.32
302.	81.	2	DOBROWSKI, WOJCIECH & HELEN	0.00	5,746.59	3,831.06	1,915.53
					Per Diem Interest:	4.10	1,915.53
302.	82.	2	ABU-HADBA EMAN	0.00	4,623.00	3,082.00	1,541.00
					Per Diem Interest:	0.00	1,541.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,541.00
302.	83.	2	MCNEILL, DECLAN	0.00	5,832.36 0.00	2,907.38 153.17	2,924.98
				Per Diem Interest:		17.87	2,942.85
302.	84.	2	GUZMAN NESTOR & ELIZABETH	0.00	7,273.29 0.00	4,848.86 0.00	2,424.43
				Per Diem Interest:		0.00	2,424.43
302.	85.	2	ALMANZA MOISES	0.00	4,136.51 250.00-	2,507.67 0.00	1,378.84
				Per Diem Interest:		0.00	1,378.84
302.	86.	2	CASTILLO CARLOS	0.00	7,316.18 0.00	3,644.44 40.19	3,671.74
				Per Diem Interest:		22.47	3,694.21
302.	87.	4A	FINNS MHP HOLDING LLC% SLK	0.00	371,881.56 0.00	247,921.04 0.00	123,960.52
				Per Diem Interest:		0.00	123,960.52
302.	88.	1	CASTILLO CARLOS	0.00	3,267.84 2,178.56-	0.00 0.00	1,089.28
				Per Diem Interest:		0.00	1,089.28
302.	89.	2	VASQUEZ YAJAIRA	0.00	7,050.30 0.00	4,700.20 0.00	2,350.10
				Per Diem Interest:		0.00	2,350.10
302.	91.	2	TABANJ SAMAH M	0.00	10,832.75 0.00	5,396.17 148.89	5,436.58
				Per Diem Interest:		40.68	5,477.26
302.	92.	1	MCCOY ALATA S	0.00	4,485.77 0.00	3,738.14 23.82	747.63
				Per Diem Interest:		0.00	747.63
302.	93.	2	DUBNICZKI, GEORGE & SUSAN	0.00	6,915.45 0.00	4,610.30 0.00	2,305.15
				Per Diem Interest:		0.00	2,305.15
302.	94.	2	OLMEDO MARIA	0.00	4,863.17 0.00	3,242.11 2.32	1,621.06
				Per Diem Interest:		0.00	1,621.06
302.	95.	2	SULEJMAN KUJTIM	0.00	8,697.08 0.00	5,798.05 0.00	2,899.03
				Per Diem Interest:		0.00	2,899.03
302.	97.	2	DOSTER, GERALD M & BARBARA ANN	0.00	8,834.31 0.00	5,889.54 0.00	2,944.77
				Per Diem Interest:		0.00	2,944.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
302.	98.	2	TOWNSHIP OF WAYNE	0.00	11,639.00 3,923.09- Per Diem Interest:	3,836.24 0.00 0.00	3,879.67 3,879.67
302.	99.	2	SCHWERTFEGER RAYMOND	0.00	9,837.83 0.00 Per Diem Interest:	6,558.55 0.00 0.00	3,279.28 3,279.28
302.	100.	2	SABANI ADEM & ARDITA	0.00	7,153.22 0.00 Per Diem Interest:	4,773.27 0.00 0.00	2,379.95 2,379.95
302.	101.	2	REISINGER, CHARLES	0.00	8,302.53 0.00 Per Diem Interest:	6,918.78 0.00 0.00	1,383.75 1,383.75
302.	102.	2	SHAFFREY WILMA B	0.00	8,010.92 0.00 Per Diem Interest:	5,340.61 0.00 0.00	2,670.31 2,670.31
302.	103.	2	BOLOGNA,V-BOLOGNA,J-ETALS	0.00	10,240.94 0.00 Per Diem Interest:	6,827.29 0.00 0.00	3,413.65 3,413.65
302.	104.	2	BOEHM, PATRICIA & RICHARD	0.00	7,807.46 0.00 Per Diem Interest:	5,204.97 0.00 0.00	2,602.49 2,602.49
302.	105.	2	PINO JAIME	0.00	6,149.72 0.00 Per Diem Interest:	4,099.81 0.00 0.00	2,049.91 2,049.91
303.	1.	4B	557 ROUTE 23 ASSOCIATES, LLC	0.00	141,520.50 0.00 Per Diem Interest:	94,347.00 173.15 0.00	47,173.50 47,173.50
303.	2.	4A	HAANI BLUE MOON STAR LLC	0.00	141,520.50 0.00 Per Diem Interest:	117,933.75 0.00 0.00	23,586.75 23,586.75
303.	3.	4A	MA DAVID % MA'S REALTY ASS.	0.00	41,461.22 0.00 Per Diem Interest:	27,640.82 0.00 0.00	13,820.40 13,820.40
304.	1.	4B	CENTERPOINT 100 DEMAREST LLC	0.00	343,080.00 0.00 Per Diem Interest:	285,900.00 0.00 0.00	57,180.00 57,180.00
304.	2.01	4B	CENTERPOINT DEMAREST LLC	0.00	1,927,569.26 0.00 Per Diem Interest:	1,606,307.73 0.00 0.00	321,261.53 321,261.53
304.	2.02		IPT DEMAREST DC LLC % PROLOGIS ,LP		351,871.43	293,226.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	58,645.24
					Per Diem Interest:	0.00	58,645.24
305.	1.	2	CATANIA TERESA	0.00	17,994.54 0.00	11,996.36 0.00	5,998.18
					Per Diem Interest:	0.00	5,998.18
305.	2.	2	PASO, NERGIS	0.00	20,516.19 0.00	6,762.19 43.95	13,754.00
					Per Diem Interest:	385.24	14,139.24
305.	3.	2	ANISIMENKO VITALIY & SVITLANA	0.00	11,235.87 0.00	7,490.58 0.00	3,745.29
					Per Diem Interest:	0.00	3,745.29
305.	4.	2	TARANTINO CYNTHIA	0.00	14,280.71 0.00	9,520.47 0.00	4,760.24
					Per Diem Interest:	0.00	4,760.24
305.	5.	2	DI DOMENICO,ANTHONY & WRABACK,D	0.00	15,352.83 0.00	10,235.22 0.00	5,117.61
					Per Diem Interest:	0.00	5,117.61
305.	6.	2	JONES, RONALD & KATHLEEN	0.00	28,381.29 0.00	18,920.86 0.00	9,460.43
					Per Diem Interest:	0.00	9,460.43
305.	7.	2	MECESKI, SOTIR & MORICA	0.00	13,483.05 0.00	8,988.70 24.20	4,494.35
					Per Diem Interest:	0.00	4,494.35
305.	8.	2	DELAAT FAMILY TRUST-TRACY MACARIO	0.00	15,781.68 0.00	10,521.12 0.00	5,260.56
					Per Diem Interest:	0.00	5,260.56
305.	9.	2	LARSEN, JONATHAN T & NANCY A	0.00	11,081.49 0.00	7,387.66 0.00	3,693.83
					Per Diem Interest:	0.00	3,693.83
305.	10.	2	28 WOOD ST CO	0.00	15,121.25 0.00	10,080.83 0.00	5,040.42
					Per Diem Interest:	0.00	5,040.42
306.	1.	1	WANAQUE SOUTH PROJECT	0.00	85.77 0.00	57.18 0.00	28.59
					Per Diem Interest:	0.00	28.59
306.	3.	1	TAKAHARA HIROSHI & SHOSEI	0.00	291.62 0.00	194.41 0.00	97.21
					Per Diem Interest:	0.00	97.21
306.	4.	1	SIMMONS, DONALD & HARRIET	0.00	85.77 0.00	28.27 0.54	57.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.81	58.31
306.	5.	1	SPADOLA, MICHAEL & ELIZABETH	0.00	188.70 0.00	125.80 0.53	62.90
				Per Diem Interest:		0.00	62.90
306.	6.	1	JOLDZIC, BODGAN & DRAGICA	0.00	94.35 0.00	62.90 0.00	31.45
				Per Diem Interest:		0.00	31.45
306.	7.	2	DIORIO, RICHARD	0.00	5,437.82 0.00	2,708.77 8.23	2,729.05
				Per Diem Interest:		13.85	2,742.90
308.	2.	1	SEARS & ROUSE - D/768TAX B2-109A	0.00	42.89 28.59-	0.00 0.00	14.30
				Per Diem Interest:		0.00	14.30
308.	5.	1	TABANJ SAMAH M	0.00	102.93 0.00	51.28 1.44	51.65
				Per Diem Interest:		0.32	51.97
400.	1.	4A	A J RICHARD & SONS INC	0.00	446,004.00 0.00	297,336.00 0.00	148,668.00
				Per Diem Interest:		0.00	148,668.00
400.	1.01	4A	WAYNE UE, LLC C/O URBAN EDGE PROP.	0.00	15,867.45 0.00	13,222.88 0.00	2,644.57
				Per Diem Interest:		0.00	2,644.57
400.	2.	4A	555 ROUTE 46 WEST LLC	0.00	29,384.81 0.00	19,589.87 0.00	9,794.94
				Per Diem Interest:		0.00	9,794.94
400.	8.	4A	SECOND WAYNE, LLC	0.00	250,139.63 34,573.89-	143,710.49 0.00	71,855.25
				Per Diem Interest:		0.00	71,855.25
400.	9.	4B	8 GALESI DR,LLC %PAGANO REAL ESTATE	0.00	51,462.00 0.00	34,308.00 0.00	17,154.00
				Per Diem Interest:		0.00	17,154.00
400.	10.	4A	MONTANA PROPERTIES, INC	0.00	60,356.36 0.00	36,751.62 528.24	23,604.74
				Per Diem Interest:		61.00	23,665.74
400.	11.	4A	ISELAG CORP. % GALESI REALTY CORP	0.00	129,649.94 0.00	86,433.29 0.00	43,216.65
				Per Diem Interest:		0.00	43,216.65
400.	12.	4A	2044 CENTER PROPERTY INC	0.00	76,764.15 0.00	51,176.10 0.00	25,588.05
				Per Diem Interest:		0.00	25,588.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
400.	13.	4A	MALTESE ASSOCIATES	0.00	85,246.80 0.00 Per Diem Interest:	52,161.65 2,009.00 72.38	33,085.15 33,157.53
401.	1.	4A	AJJK MANAGEMENT LLC ET ALS	0.00	385,965.00 4,035.94 Per Diem Interest:	192,262.50 4,398.38 2,710.56	197,738.44 200,449.00
401.	2.	1	TOZZO ROUTE 46, LLC	0.00	45,020.67 0.00 Per Diem Interest:	30,013.78 0.00 0.00	15,006.89 15,006.89
402.	1.01	4A	NJ TRANSIT % BARBARA VALENZA	0.00	12,865.50 0.00 Per Diem Interest:	8,577.00 40.94 0.00	4,288.50 4,288.50
501.	1.	1	BIDDLE, RAYMOND	0.00	4,056.92 0.00 Per Diem Interest:	3,414.42 162.54 0.00	642.50 642.50
501.	2.	4B	PERFECT 10 PLUS, LLC	0.00	180,117.00 0.00 Per Diem Interest:	120,078.00 0.00 0.00	60,039.00 60,039.00
501.	3.	4B	FORSGATE VENTURES XIII LLC	0.00	360,234.00 0.00 Per Diem Interest:	240,156.00 0.00 0.00	120,078.00 120,078.00
501.	4.	4B	BAKKAFROST USA LLC	0.00	94,347.00 0.00 Per Diem Interest:	62,898.00 105.47 0.00	31,449.00 31,449.00
501.	5.	4A	15 CORP DR WAYNE LLC %PASHMAN	0.00	128,655.00 0.00 Per Diem Interest:	85,770.00 0.00 0.00	42,885.00 42,885.00
501.	6.	4A	1 CORPORATE DRIVE WAYNE LLC	0.00	137,232.00 0.00 Per Diem Interest:	91,488.00 0.00 0.00	45,744.00 45,744.00
501.	7.	2	CASPER KEVIN & CASPER ANN MARIA	0.00	18,972.33 0.00 Per Diem Interest:	12,648.22 0.00 0.00	6,324.11 6,324.11
501.	8.	2	BANBOUKIAN SEVAG	0.00	13,448.73 0.00 Per Diem Interest:	8,965.82 0.00 0.00	4,482.91 4,482.91
501.	9.	4A	GRAND, ADAM T & LESLIE A	0.00	28,784.42 60.00 Per Diem Interest:	17,290.58 358.88 27.09	11,553.84 11,580.93
501.	10.		INGA WALTER T		15,215.60	10,143.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,071.87
					Per Diem Interest:	0.00	5,071.87
501.	11.	2	YAGLIDERE OZGUR & NEJLA	0.00	17,900.21 0.00	11,933.47 0.00	5,966.74
					Per Diem Interest:	0.00	5,966.74
501.	12.	2	CRUZ JORGE	0.00	15,318.53 0.00	10,212.35 0.00	5,106.18
					Per Diem Interest:	0.00	5,106.18
501.	13.	2	SAGHYAN TIGRAN A	0.00	15,961.80 994.42-	9,646.78 0.00	5,320.60
					Per Diem Interest:	0.00	5,320.60
501.	14.	2	MANZO, ALBERT F & JUDITH	0.00	14,606.63 0.00	9,737.75 0.00	4,868.88
					Per Diem Interest:	0.00	4,868.88
501.	15.	2	LEAH, FRANK & FRANCES	0.00	19,601.05 735.02	13,557.38 0.00	6,778.69
					Per Diem Interest:	0.00	6,778.69
501.	16.	2	ONCUL, CAVIT & ZEHRA	0.00	23,955.56 0.00	15,970.37 24.91	7,985.19
					Per Diem Interest:	0.00	7,985.19
501.	17.	2	ILEIWAT, SAMIR A & ALHAW, HAIFA A	0.00	21,193.77 0.00	14,129.18 0.00	7,064.59
					Per Diem Interest:	0.00	7,064.59
501.	18.	2	WHITE, DAVID & WEBB, RUSSELL	0.00	27,849.53 0.00	18,566.35 0.00	9,283.18
					Per Diem Interest:	0.00	9,283.18
501.	19.	4B	GOOSE POND INVESTORS LLC%R.TRIPPEDA	0.00	489,274.97 0.00	326,183.31 0.00	163,091.66
					Per Diem Interest:	0.00	163,091.66
501.	20.	4A	PEYKAR FAMILY PROPERTIES OF WAYNE	0.00	2,657,137.44 0.00	1,771,424.96 0.00	885,712.48
					Per Diem Interest:	0.00	885,712.48
501.	22.	2	KUDER, RICHARD D & RUTH E	0.00	25,782.47 0.00	17,188.31 0.00	8,594.16
					Per Diem Interest:	0.00	8,594.16
501.	23.	2	ALMROTH, WILLIAM M & ELIZABETH J	0.00	14,477.97 1.12-	9,650.86 0.06	4,825.99
					Per Diem Interest:	0.00	4,825.99
501.	24.	2	POSTMA, ROBERT J & MARY M	0.00	17,042.51 0.00	11,361.67 13.83	5,680.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,680.84
501.	25.	2	FLORENTINO JOSE A A	0.00	16,622.22 0.00	11,081.48 0.00	5,540.74
					Per Diem Interest:	0.00	5,540.74
501.	26.	2	OZER ABTIL KADIR & ASIYE	0.00	16,742.31 0.00	11,161.54 0.00	5,580.77
					Per Diem Interest:	0.00	5,580.77
501.	27.	2	NOMEIR AMR & ABDELAZIZ FEDAA	0.00	19,006.64 0.00	12,671.09 0.00	6,335.55
					Per Diem Interest:	0.00	6,335.55
501.	28.	2	GOMES RUI S & GISELLE	0.00	17,471.36 0.00	11,647.57 0.00	5,823.79
					Per Diem Interest:	0.00	5,823.79
601.	1.	4B	AIREIT I-80 LOGISTICS CENTER LLC	0.00	599,540.88 0.00	499,617.40 0.00	99,923.48
					Per Diem Interest:	0.00	99,923.48
602.	1.	4B	KETCHUM FAMILY PARTNER % RE DEPT	0.00	214,690.89 0.00	178,909.13 1,398.56	35,781.76
					Per Diem Interest:	0.00	35,781.76
602.	3.	4B	AMICHET REALTY CORP	0.00	201,559.50 0.00	134,373.00 0.00	67,186.50
					Per Diem Interest:	0.00	67,186.50
602.	4.	4B	GRIMBILAS REALTY, LLC	0.00	119,048.76 0.00	79,365.84 153.84	39,682.92
					Per Diem Interest:	0.00	39,682.92
602.	5.	4B	BENTLEY PROPERTIES, LLC	0.00	15,438.60 0.00	12,836.70 0.00	2,601.90
					Per Diem Interest:	0.00	2,601.90
603.	2.	4A	FIRST STEPS KIDS RE LLC	0.00	119,065.92 0.00	79,377.28 855.88	39,688.64
					Per Diem Interest:	0.00	39,688.64
603.	3.	2	NOVACK, GERALDINE	0.00	14,194.94 0.00	9,463.29 0.00	4,731.65
					Per Diem Interest:	0.00	4,731.65
603.	4.	2	MONOSOURCE LLC	0.00	13,997.67 0.00	9,332.73 0.00	4,664.94
					Per Diem Interest:	0.00	4,664.94
603.	5.	2	GARCIA, ANTONIO & ANA MARIA	0.00	20,799.23 0.00	13,866.15 0.00	6,933.08
					Per Diem Interest:	0.00	6,933.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
603.	6.	2	TANIS, DONALD R & DEBRA L	0.00	15,335.67 0.00 Per Diem Interest:	10,223.78 0.00 0.00	5,111.89 5,111.89
603.	7.	2	BUBBA, JOSEPH L JR	0.00	13,560.24 0.00 Per Diem Interest:	9,040.16 0.00 0.00	4,520.08 4,520.08
603.	8.	4A	PARISH PARTNERS LLC	0.00	107,384.04 0.00 Per Diem Interest:	71,589.36 0.00 0.00	35,794.68 35,794.68
603.	9.	2	ALMONTE PEDRO	0.00	14,846.79 0.00 Per Diem Interest:	9,897.86 0.00 0.00	4,948.93 4,948.93
603.	10.	2	DZIOBA JESSICA & MICHAEL	0.00	19,161.02 0.00 Per Diem Interest:	12,774.01 0.00 0.00	6,387.01 6,387.01
603.	11.	2	VOLPE, EVA MARIE	0.00	17,188.31 0.00 Per Diem Interest:	11,458.87 0.00 0.00	5,729.44 5,729.44
603.	12.	2	WINTERS LIVING TRUST	0.00	20,001.57 0.00 Per Diem Interest:	13,334.38 0.00 0.00	6,667.19 6,667.19
603.	13.	2	KRUGER, KAREN	0.00	14,709.56 0.00 Per Diem Interest:	9,806.37 0.00 0.00	4,903.19 4,903.19
603.	14.	2	MARTINEZ MICHAEL & DEJESUS BESSIE	0.00	15,224.18 0.00 Per Diem Interest:	10,149.45 0.00 0.00	5,074.73 5,074.73
604.	1.	4B	AIREIT I-80 LOGISTICS CENTER LLC	0.00	750,487.50 0.00 Per Diem Interest:	625,406.25 0.00 0.00	125,081.25 125,081.25
604.	2.	4A	PET NEEDS TOTOWA	0.00	257,310.00 0.00 Per Diem Interest:	171,540.00 0.00 0.00	85,770.00 85,770.00
604.	3.	4B	FIVF III NJ2 LLC	0.00	111,501.00 0.00 Per Diem Interest:	74,334.00 0.00 0.00	37,167.00 37,167.00
604.	4.	4B	FUTURE INVEST GROUP, INC	0.00	184,517.00 0.00 Per Diem Interest:	153,764.17 0.00 0.00	30,752.83 30,752.83
604.	5.		EDISON BRINE II LLC		126,896.72	84,597.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	42,298.91
					Per Diem Interest:	0.00	42,298.91
604.	6.	4B	UDISON BRINE LLC	0.00	129,684.24	86,456.16	43,228.08
					Per Diem Interest:	0.00	43,228.08
604.	7.	4A	MADISON LEASE, LLC C/O DHRUBA BISWA	0.00	106,329.08	70,886.05	35,443.03
					Per Diem Interest:	0.00	35,443.03
604.	8.	4B	ELKIN,K-S/YCO %SADDLEBACK REALTY	0.00	257,310.00	171,540.00	85,770.00
					Per Diem Interest:	0.00	85,770.00
604.	9.	4B	RIVERVIEW PROPERTY ASSOC LLC	0.00	171,540.00	114,360.00	57,180.00
					Per Diem Interest:	0.00	57,180.00
604.	11.X	4A	PASSAIC COUNTY PARKS DEPARTMENT	0.00	15,700.51	6,378.53	3,685.25
					5,636.73-	0.00	3,685.25
					Per Diem Interest:	0.00	3,685.25
604.	12.	2	BRAJKOVIC, GREGORY & BETTY	0.00	16,750.88	11,167.25	5,583.63
					Per Diem Interest:	0.00	5,583.63
604.	13.	2	SIMPSON MERCEDES	0.00	16,393.04	10,928.69	5,464.35
					Per Diem Interest:	0.00	5,464.35
604.	14.	4B	SALOMONE FAMILY HOLDINGS, LLC	0.00	89,106.45	74,255.38	14,851.07
					Per Diem Interest:	0.00	14,851.07
604.	17.	4B	CHEMPLAST,INC C/O RYAN & CO	0.00	274,464.00	182,976.00	91,488.00
					Per Diem Interest:	0.00	91,488.00
604.	17.01	4A	CLAC, LLC	0.00	114,966.11	76,644.07	38,322.04
					Per Diem Interest:	0.00	38,322.04
604.	19.	4B	186 PARISH DR LLC	0.00	258,750.93	172,500.62	86,250.31
					Per Diem Interest:	0.00	86,250.31
604.	20.	2	SHAH, MUKESH & NITA	0.00	19,881.48	13,254.32	6,627.16
					Per Diem Interest:	0.00	6,627.16
604.	21.	2	KINDERMAN, JOANNE	0.00	12,470.96	8,313.97	4,156.99
					Per Diem Interest:	0.00	4,156.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,156.99
604.	22.	4A	BAE SYSTEMS - FACILITIES FINANCE	809,823.18	539,882.12		
				0.00	0.00	0.00	269,941.06
				Per Diem Interest:		0.00	269,941.06
604.	24.	4B	PASSAIC CTY WELDERS INC %GRIMBILAS	101,980.53	84,983.78		
				0.00	0.00	360.58	16,996.75
				Per Diem Interest:		0.00	16,996.75
604.	25.	1	PETER LYNN REALTY LLC	17,831.58	14,859.65		
				0.00	0.00	47.88	2,971.93
				Per Diem Interest:		0.00	2,971.93
604.	26.	1	PRK REALTY, LLC	4,374.27	3,645.23		
				0.00	0.00	7.71	729.04
				Per Diem Interest:		0.00	729.04
701.	1.	4C	SIXTY MOUNTAIN VIEW LLC	2,742,101.21	1,828,067.47		
				0.00	0.00	0.00	914,033.74
				Per Diem Interest:		0.00	914,033.74
701.	2.	2	TAIRI ADRIJAN & JASMINA	12,548.15	8,365.43		
				0.00	0.00	0.00	4,182.72
				Per Diem Interest:		0.00	4,182.72
701.	3.	2	KIRCH, JAMES & ELIZABETH	11,896.31	7,930.87		
				0.00	0.00	0.00	3,965.44
				Per Diem Interest:		0.00	3,965.44
701.	4.	2	TOTH STEVEN & REILLY JENNIFER	18,269.01	12,179.34		
				0.00	0.00	0.00	6,089.67
				Per Diem Interest:		0.00	6,089.67
701.	5.	2	ALIIEV MAGOMED & YELIZAVETA	19,795.71	13,197.14		
				0.00	0.00	0.00	6,598.57
				Per Diem Interest:		0.00	6,598.57
701.	6.	2	TILLIE, LORRAINE	12,342.30	8,228.20		
				0.00	0.00	0.00	4,114.10
				Per Diem Interest:		0.00	4,114.10
701.	7.	2	SCHARF, ROBERT J & ELLEN	12,805.46	8,536.97		
				0.00	0.00	0.00	4,268.49
				Per Diem Interest:		0.00	4,268.49
701.	8.	2	O'ROURKE, THERESA	10,783.68	7,189.12		
				0.00	0.00	0.00	3,594.56
				Per Diem Interest:		0.00	3,594.56
701.	9.	2	JONES JOHN	11,527.49	7,684.99		
				0.00	0.00	96.51	3,842.50
				Per Diem Interest:		0.00	3,842.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
701.	10.	2	WINES, SCOTT	0.00	12,728.27 0.00 Per Diem Interest:	8,485.51 0.00 0.00	4,242.76 4,242.76
701.	11.	2	BRUZSKIEWICZ MARC & LESLIE	0.00	13,062.77 0.00 Per Diem Interest:	8,708.51 0.00 0.00	4,354.26 4,354.26
701.	12.	2	WYCHMAN, DAWN M	0.00	11,924.42 0.00 Per Diem Interest:	9,937.02 0.00 0.00	1,987.40 1,987.40
701.	13.	2	LOUGHEED, SAMUEL & JANET	0.00	12,053.07 0.00 Per Diem Interest:	8,035.38 0.00 0.00	4,017.69 4,017.69
701.	14.	2	SEDLACIK, JOSEPH & ROSE M	0.00	12,790.70 0.00 Per Diem Interest:	8,527.13 0.00 0.00	4,263.57 4,263.57
701.	15.	2	SAIDI YOUSSEF	0.00	12,067.85 0.00 Per Diem Interest:	8,045.23 0.00 0.00	4,022.62 4,022.62
701.	16.	2	ALSHAWISH SALIM M	0.00	10,258.10 0.00 Per Diem Interest:	6,838.73 0.00 0.00	3,419.37 3,419.37
701.	17.	2	PAISI MARTHA & FRANK	0.00	14,872.52 0.00 Per Diem Interest:	9,915.01 0.00 0.00	4,957.51 4,957.51
701.	19.	2	ZACE GENCI	0.00	11,184.41 0.00 Per Diem Interest:	7,456.27 8.59 0.00	3,728.14 3,728.14
701.	20.	2	ZACE, GENCI & ERJOLA	0.00	11,270.18 7,745.03 Per Diem Interest:	12,676.80 89.91 0.00	6,338.41 6,338.41
701.	21.	2	DELGADO OSCAR & RAMIREZ DIANA E	0.00	12,024.96 0.00 Per Diem Interest:	8,016.64 0.00 0.00	4,008.32 4,008.32
701.	22.	2	COFFARO, MARIE A	0.00	9,151.67 0.00 Per Diem Interest:	6,101.11 0.00 0.00	3,050.56 3,050.56
701.	23.	2	HALWAGY GEORGE M & HALWAGI JOHN	0.00	13,157.12 0.00 Per Diem Interest:	8,771.41 0.00 0.00	4,385.71 4,385.71
701.	24.		JASTERZBSKI, RICHARD & STEFANCHIK,J		14,315.01	9,543.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,771.67
					Per Diem Interest:	0.00	4,771.67
701.	25.	2	POZO, MIGDALIA	0.00	12,531.00	8,354.00	4,177.00
					Per Diem Interest:	0.00	4,177.00
701.	26.	2	FLICK TRAVIS	0.00	12,359.46	8,239.64	4,119.82
					Per Diem Interest:	0.00	4,119.82
701.	27.	2	GIEGOLD, DAVID H & LORAIN M	0.00	10,678.37	7,118.91	3,559.46
					Per Diem Interest:	0.00	3,559.46
701.	28.	2	WILTSHIRE BERNADETTE A	0.00	10,292.40	6,861.60	3,430.80
					Per Diem Interest:	0.00	3,430.80
701.	29.	2	LEE MARVIN A & TAMARA S	0.00	19,083.83	12,722.55	6,361.28
					Per Diem Interest:	0.00	6,361.28
701.	30.	2	ANELLO, VINCENZO & CATHERINE E	0.00	12,299.42	10,249.52	2,049.90
					Per Diem Interest:	0.00	2,049.90
701.	31.	2	GIULIANO, FRANCESCO & MARINELLA	0.00	12,848.34	8,565.56	4,282.78
					Per Diem Interest:	0.00	4,282.78
701.	32.	2	SEE, JOYCE LYNN	0.00	10,901.37	7,267.58	3,633.79
					Per Diem Interest:	0.00	3,633.79
701.	33.	2	FACCHINI-GLEBA, ANITA	0.00	22,188.71	14,792.47	7,396.24
					Per Diem Interest:	0.00	7,396.24
701.	36.	2	SEE, JOYCE LYNN	0.00	15,507.21	10,338.14	5,169.07
					Per Diem Interest:	0.00	5,169.07
701.	37.	2	PICCININNI, RALPH & GINA	0.00	14,297.87	9,531.91	4,765.96
					Per Diem Interest:	0.00	4,765.96
701.	38.	2	YELLEN, JAMES J & VICTORIA	0.00	12,985.58	8,657.05	4,328.53
					Per Diem Interest:	0.00	4,328.53
701.	39.	2	REITSMA TREVOR & VANESSA	0.00	12,376.61	10,313.84	2,062.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,062.77
701.	40.	2	LAMORGES, DANIEL & CHERYL	0.00	11,132.94 0.00	7,421.96 0.00	3,710.98
					Per Diem Interest:	0.00	3,710.98
701.	41.	2	DE LA CARRERA,M & DE LA CARRERA,A	0.00	12,393.77 0.00	8,262.51 0.00	4,131.26
					Per Diem Interest:	0.00	4,131.26
701.	42.	2	COIRO, JOSEPH & AGNES	0.00	12,633.92 0.00	8,422.61 0.00	4,211.31
					Per Diem Interest:	0.00	4,211.31
701.	43.	2	HANNA RAGY	0.00	14,649.51 0.00	9,766.34 0.00	4,883.17
					Per Diem Interest:	0.00	4,883.17
701.	44.	2	CUSICK, DONALD A & MARKS, DEBRA	0.00	11,270.18 0.00	7,513.45 0.00	3,756.73
					Per Diem Interest:	0.00	3,756.73
701.	45.	2	CARAVAGLIA JOSEPH & ADAM	0.00	12,093.57 0.00	8,062.38 38.62	4,031.19
					Per Diem Interest:	0.00	4,031.19
701.	46.	2	BUGAJ MARIA & PAWEL	0.00	14,492.52 1,537.89	10,686.94 0.00	5,343.47
					Per Diem Interest:	0.00	5,343.47
701.	47.	2	NOWICKI ROBERT S & MAGDALENA	0.00	11,355.95 0.00	7,570.63 0.00	3,785.32
					Per Diem Interest:	0.00	3,785.32
701.	48.	2	PETKOVICH, JOHN J & DEBORAH A	0.00	14,477.97 0.00	9,651.98 0.00	4,825.99
					Per Diem Interest:	0.00	4,825.99
702.	1.	2	5 LEWIS ST CO	0.00	15,996.11 8,546.01	16,193.83 79.91	8,348.29
					Per Diem Interest:	0.00	8,348.29
702.	2.	2	NIEVES ARIAIL JR & NUNEZ JOHANNA	0.00	10,927.10 0.00	7,284.73 0.00	3,642.37
					Per Diem Interest:	0.00	3,642.37
702.	3.	2	SINGH ALLEYAH J	0.00	11,227.29 0.00	7,484.86 0.00	3,742.43
					Per Diem Interest:	0.00	3,742.43
702.	4.	2	THOMAS SMITHA & RAPHAELY WILLIAM	0.00	9,897.86 0.00	6,598.57 0.00	3,299.29
					Per Diem Interest:	0.00	3,299.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
702.	5.	2	LE FEVRE, LOUIS J & LE FEVRE, JAMES	0.00	12,145.04 0.00	8,097.29 9.10	4,047.75
				Per Diem Interest:		0.00	4,047.75
702.	6.	2	SAUNDERS CATHERINE	0.00	14,686.22 0.00	9,790.81 0.00	4,895.41
				Per Diem Interest:		0.00	4,895.41
702.	7.	2	IUSO THOMAS	0.00	12,573.89 0.00	8,383.49 0.00	4,190.40
				Per Diem Interest:		0.00	4,190.40
702.	8.	2	MC GARRITY, BRIAN J & JACQUELINE	0.00	12,882.66 0.00	8,588.44 10.31	4,294.22
				Per Diem Interest:		0.00	4,294.22
702.	9.	2	DESOUSA SIDNEY & DENISE	0.00	17,162.58 0.00	11,441.72 0.00	5,720.86
				Per Diem Interest:		0.00	5,720.86
702.	10.	2	MORRONE MARIO & OLGA	0.00	16,399.23 0.00	10,938.61 80.12	5,460.62
				Per Diem Interest:		0.00	5,460.62
702.	11.	2	HOHNAU, WALTER L & JEAN F	0.00	19,658.49 0.00	13,105.66 135.83	6,552.83
				Per Diem Interest:		0.00	6,552.83
702.	12.	2	YOUSSEF MATTHEW S & JACQUELINE	0.00	14,606.63 0.00	9,737.75 0.00	4,868.88
				Per Diem Interest:		0.00	4,868.88
702.	13.	2	HOHNAU, WALTER L	0.00	11,201.57 0.00	7,467.71 50.59	3,733.86
				Per Diem Interest:		0.00	3,733.86
702.	14.	2	ROSEN BLAKE J & KATE	0.00	15,455.76 0.00	10,303.84 0.00	5,151.92
				Per Diem Interest:		0.00	5,151.92
702.	15.	2	GREENWOOD DONALD S JR & VIRGINIE E	0.00	12,059.27 0.00	8,039.51 0.00	4,019.76
				Per Diem Interest:		0.00	4,019.76
702.	16.	2	GONZALEZ DANIEL P & CASAS ROCIO V	0.00	14,735.28 0.00	9,823.52 0.00	4,911.76
				Per Diem Interest:		0.00	4,911.76
702.	17.	2	KENNEDY, MICHAEL E & ERIN J	0.00	14,246.40 0.00	9,497.60 0.00	4,748.80
				Per Diem Interest:		0.00	4,748.80
702.	18.		HORTON DANE R G & SELENA M		13,011.32	8,674.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,337.11
					Per Diem Interest:	0.00	4,337.11
702.	19.	2	VENKATAKRISHNAN, SRIRAM	0.00	11,827.68	7,885.12	3,942.56
					Per Diem Interest:	0.00	3,942.56
702.	20.	2	AGUAIZA JOSE	0.00	11,673.30	7,782.20	3,891.10
					Per Diem Interest:	0.00	3,891.10
702.	21.	2	GEORGE ELAINE	0.00	13,294.35	8,862.90	4,431.45
					Per Diem Interest:	0.00	4,431.45
702.	22.	2	ABDRABBO SHARSAN N	0.00	12,376.61	8,251.07	4,125.54
					Per Diem Interest:	0.00	4,125.54
702.	23.	2	702 HOLY CROSS WAY LLC	0.00	9,734.90	6,489.93	3,244.97
					Per Diem Interest:	0.00	3,244.97
702.	24.	2	696 HOLY CROSS WAY LLC	0.00	12,145.04	8,096.69	4,048.35
					Per Diem Interest:	0.00	4,048.35
703.	1.	2	MAKINSON, SHIRLEY	0.00	11,486.99	1,514.71	9,972.28
					Per Diem Interest:	490.04	10,240.98
703.	2.	2	DITTRICH, LILLIAN	0.00	11,235.87	7,490.58	3,745.29
					Per Diem Interest:	0.00	3,745.29
703.	3.	2	SZCZESZEK AGNIESZKA & WOJCIECH	0.00	11,741.91	7,827.94	3,913.97
					Per Diem Interest:	0.00	3,913.97
703.	4.	2	BARBAROTTA PIETRINA	0.00	10,869.45	7,246.30	3,623.15
					Per Diem Interest:	8.14	3,623.15
703.	5.	2	MULLIGAN,PATRICK & O'HARA,P	0.00	12,187.92	8,125.28	4,062.64
					Per Diem Interest:	0.00	4,062.64
703.	6.	2	MALQUI JUAN C	0.00	12,385.19	8,256.79	4,128.40
					Per Diem Interest:	0.00	4,128.40
703.	7.	2	AY OSMAN & VESILE	0.00	13,311.51	8,874.34	4,437.17
					Per Diem Interest:	0.00	4,437.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,437.17
703.	8.	2	BROCK CHRISTIAN & COLEEN	0.00	11,776.22 0.00	7,850.81 0.00	3,925.41
				Per Diem Interest:		0.00	3,925.41
703.	9.	2	SEMERARO, ANGELO	0.00	12,007.80 0.00	8,005.20 0.00	4,002.60
				Per Diem Interest:		0.00	4,002.60
703.	10.	2	MI, XIANG YANG & BEI LIU	0.00	12,462.38 0.00	10,385.32 0.00	2,077.06
				Per Diem Interest:		0.00	2,077.06
703.	11.	2	MOROCHO WILSON R & VARGAS MARIA L	0.00	12,684.47 172.45	8,571.28 0.00	4,285.64
				Per Diem Interest:		0.00	4,285.64
703.	12.	2	FARRELL, DONNA MARIE	0.00	13,500.20 0.00	9,000.13 0.00	4,500.07
				Per Diem Interest:		0.00	4,500.07
703.	13.	2	MATEO WALTER J & RUFO KARL E	0.00	12,042.11 0.00	8,028.07 0.00	4,014.04
				Per Diem Interest:		0.00	4,014.04
703.	14.	2	LANDICHO ARNEL & CECILIA	0.00	21,090.84 0.00	14,060.56 0.00	7,030.28
				Per Diem Interest:		0.00	7,030.28
703.	15.	2	WILLIAMS, WILLIAM JR & JANET	0.00	14,306.43 0.00	9,537.62 12.19	4,768.81
				Per Diem Interest:		0.00	4,768.81
703.	16.	2	ZEGAS JEFFREY & ISLEY	0.00	12,848.34 0.00	8,565.56 0.00	4,282.78
				Per Diem Interest:		0.00	4,282.78
703.	17.	2	TILI KANWARJEET & KAUR MANPREET	0.00	12,445.23 309.34-	7,987.48 0.00	4,148.41
				Per Diem Interest:		0.00	4,148.41
703.	18.	2	MEHRKE, DIETER & LILLIAN	0.00	11,255.42 0.00	7,503.61 0.00	3,751.81
				Per Diem Interest:		0.00	3,751.81
703.	19.	2	DENOVCHIK CHRISTOPHER G & JENNIFER	0.00	10,892.79 0.00	7,261.86 9.55	3,630.93
				Per Diem Interest:		0.00	3,630.93
703.	20.	2	DONOHUE, EDWARD	0.00	10,661.21 0.00	7,107.47 0.00	3,553.74
				Per Diem Interest:		0.00	3,553.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
703.	21.	2	KASABRA MOHD S	0.00	12,505.26 0.00	8,336.84 0.00	4,168.42
				Per Diem Interest:		0.00	4,168.42
703.	22.	2	CRAFT STEPHEN, LISA MARIE & KEVIN	0.00	10,798.44 0.00	7,198.96 0.00	3,599.48
				Per Diem Interest:		0.00	3,599.48
703.	23.	2	PRUTTING, SUSAN & SEXTON, DAVID M	0.00	10,652.64 0.00	7,101.76 0.00	3,550.88
				Per Diem Interest:		0.00	3,550.88
703.	24.	2	MARTINEZ JUAN C & NIETO GIANNELLA M	0.00	11,107.22 0.00	7,404.81 0.00	3,702.41
				Per Diem Interest:		0.00	3,702.41
703.	25.	2	STILLMAN, MICHAEL	0.00	11,836.26 0.00	7,890.84 0.00	3,945.42
				Per Diem Interest:		0.00	3,945.42
703.	26.	2	KOCHOSKI PECE & MAJA	0.00	12,531.00 0.00	8,354.00 0.00	4,177.00
				Per Diem Interest:		0.00	4,177.00
703.	27.	2	GULICH, EUGENE & SHERYL	0.00	11,330.22 0.00	7,553.48 10.22	3,776.74
				Per Diem Interest:		0.00	3,776.74
703.	28.	2	HEO, MOON JOON & GRACE RANHEE	0.00	11,639.00 0.00	7,759.33 0.00	3,879.67
				Per Diem Interest:		0.00	3,879.67
703.	29.	2	FILIPPOU PHILIP & CHUPAK CAROL ANN	0.00	21,050.34 0.00	17,541.95 0.00	3,508.39
				Per Diem Interest:		0.00	3,508.39
703.	30.	2	COOPER, PETER & NICOLE	0.00	11,767.65 0.00	7,845.10 0.00	3,922.55
				Per Diem Interest:		0.00	3,922.55
703.	32.	4A	MAHON, EDWARD J & DOREEN P	0.00	38,167.65 0.00	18,939.64 405.34	19,228.01
				Per Diem Interest:		266.91	19,494.92
703.	33.	4A	WOLFIES CAR WASH OF WAYNE LLC	0.00	26,743.08 0.00	17,828.72 109.76	8,914.36
				Per Diem Interest:		0.00	8,914.36
703.	34.	4A	WACHOVIA BK % THOMSON REUTERS	0.00	85,770.00 0.00	57,180.00 0.00	28,590.00
				Per Diem Interest:		0.00	28,590.00
703.	38.		MATUTE KAREN N		20,782.07	13,854.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	425.23	6,927.36
					Per Diem Interest:	0.00	6,927.36
703.	39.	4A	MOUNTAINVIEW TREE SERVICE LLC	0.00	15,086.94	10,057.96	5,028.98
					Per Diem Interest:	0.00	5,028.98
703.	41.	4A	ADAS WAYNE REALTY LLC	0.00	40,672.14	27,117.76	13,554.38
					Per Diem Interest:	0.00	13,554.38
703.	43.	4A	A1 35 TAYLOR DRIVE LLC	0.00	64,327.50	21,324.52	44,377.15
					Per Diem Interest:	1,353.88	45,731.03
704.	1.	4A	64 MOUNTAIN VIEW LLC	0.00	122,222.25	60,883.13	62,632.95
					Per Diem Interest:	847.52	63,480.47
704.	2.	4A	D & L FAMILY LLC	0.00	35,260.05	23,506.70	11,753.35
					Per Diem Interest:	0.00	11,753.35
704.	3.	4A	80-82 MT VIEW BLVD LLC	0.00	28,218.33	18,812.22	9,406.11
					Per Diem Interest:	0.00	9,406.11
704.	4.	2	80-82 MT VIEW BLVD LLC	0.00	15,189.87	10,126.58	5,063.29
					Per Diem Interest:	0.00	5,063.29
704.	5.	4A	D&L FAMILY LLC	0.00	20,533.34	13,688.89	6,844.45
					Per Diem Interest:	0.00	6,844.45
704.	6.	4A	96 MOUNTAIN VIEW BLVD LLC	0.00	31,872.14	21,248.09	10,624.05
					Per Diem Interest:	0.00	10,624.05
706.	1.	1	CGMACCH LLC	0.00	3,104.88	0.00	3,104.88
					Per Diem Interest:	78.67	3,183.55
706.	2.	4A	DWYER, GREGORY V & BONNIE M	0.00	31,400.40	20,933.60	10,466.80
					Per Diem Interest:	0.00	10,466.80
706.	3.	4A	AZAD INTERNATIONAL INC	0.00	38,596.50	25,870.02	12,726.48
					Per Diem Interest:	0.00	12,726.48
708.	2.	4A	TRIGNANO PROPERTIES LLC	0.00	25,825.35	17,229.18	8,596.17
					Per Diem Interest:	426.89	8,596.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	8,596.17
709.	1.	4A	506 CENTRAL AVE LLC % R. KATONI	0.00	13,706.04 0.00	9,137.36 0.00	4,568.68
				Per Diem Interest:		0.00	4,568.68
709.	2.	4A	61-69 MNTN. VIEW BLVD % M. SANTORO	0.00	35,594.55 0.00	23,729.70 0.00	11,864.85
				Per Diem Interest:		0.00	11,864.85
709.	3.	4A	CHAPMAN, LOUIS B & ELAINE	0.00	22,343.09 0.00	14,895.39 0.00	7,447.70
				Per Diem Interest:		0.00	7,447.70
709.	4.	2	CHAPMAN, LOUIS B & ELAINE	0.00	7,307.61 0.00	4,871.74 0.00	2,435.87
				Per Diem Interest:		0.00	2,435.87
709.	5.	2	BAJRAMI BELUL & BESLIRA	0.00	10,223.79 0.00	6,815.86 0.00	3,407.93
				Per Diem Interest:		0.00	3,407.93
709.	6.	2	AYAD HANY I & MOUSSA NEVEN	0.00	8,156.73 0.00	5,437.82 0.00	2,718.91
				Per Diem Interest:		0.00	2,718.91
709.	7.	1	RFB PROPERTIES NJ 2 LLC	0.00	4,640.16 0.00	3,093.44 4.25	1,546.72
				Per Diem Interest:		0.00	1,546.72
709.	8.	4A	RFB PROPERTIES NJ 2 LLC	0.00	99,347.39 0.00	66,231.60 0.00	33,115.79
				Per Diem Interest:		0.00	33,115.79
710.	2.	4A	MOUNTAINVIEW CAPITAL LLC	0.00	14,752.44 0.00	9,834.96 0.00	4,917.48
				Per Diem Interest:		0.00	4,917.48
710.	3.	4A	MOUNTAINVIEW CAPITAL LLC	0.00	120,078.00 0.00	80,052.00 0.00	40,026.00
				Per Diem Interest:		0.00	40,026.00
711.	1.	4A	141 MOUNTAINVIEW BLVD LLC	0.00	15,086.94 0.00	10,057.96 0.00	5,028.98
				Per Diem Interest:		0.00	5,028.98
711.	2.	4A	291 CLINTON LLC	0.00	42,284.61 0.00	28,189.74 0.00	14,094.87
				Per Diem Interest:		0.00	14,094.87
711.	3.	4A	NGUYEN HUAN & PHAN THI SUONG	0.00	10,892.79 0.00	7,261.88 10.46	3,630.91
				Per Diem Interest:		0.00	3,630.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
711.	4.	4A	ROPER REALTY, LLC	0.00	11,587.53 0.00 Per Diem Interest:	7,725.02 17.66 0.00	3,862.51 3,862.51
711.	5.	4A	SERMAN 14 LLC	0.00	18,226.13 0.00 Per Diem Interest:	12,150.75 0.00 0.00	6,075.38 6,075.38
711.	7.	2	ZEVALLOS HERLY	0.00	12,488.12 0.00 Per Diem Interest:	8,325.41 0.00 0.00	4,162.71 4,162.71
711.	8.	4A	44 GREENWOOD PROPERTY LLC	0.00	16,639.38 0.00 Per Diem Interest:	12,292.92 0.00 0.00	4,346.46 4,346.46
712.	1.	4A	26 ERIE AVENUE D/B/A GRASSHOPPER	0.00	55,364.54 0.00 Per Diem Interest:	36,909.69 0.00 0.00	18,454.85 18,454.85
712.	2.	2	FITZPATRICK,ED & FITZPATRICK,TOM	0.00	17,291.24 0.00 Per Diem Interest:	11,527.49 38.31 0.00	5,763.75 5,763.75
712.	3.	4A	NYHUIS, RAY C/O WAYNE TRANSMISSION	0.00	19,735.68 0.00 Per Diem Interest:	13,157.12 123.39 0.00	6,578.56 6,578.56
712.	5.	4A	ASTRELLA, DANIEL & KAREN	0.00	11,150.10 0.00 Per Diem Interest:	7,433.40 0.00 0.00	3,716.70 3,716.70
712.	6.	4A	AGRESTA, GIUSEPPE NINO	0.00	20,481.87 0.00 Per Diem Interest:	17,068.23 0.00 0.00	3,413.64 3,413.64
712.	9.	4A	NYHUIS, RAY C/O WAYNE TRANSMISSION	0.00	31,631.97 0.00 Per Diem Interest:	21,087.98 222.63 0.00	10,543.99 10,543.99
712.	10.	2	FITZPATRICK, EDWARD	0.00	8,113.85 0.00 Per Diem Interest:	5,409.23 13.80 0.00	2,704.62 2,704.62
713.	2.	4A	PRETOVSKI KLIMENT	0.00	4,794.54 0.00 Per Diem Interest:	1,580.30 9.83 48.25	3,214.24 3,262.49
713.	4.	2	EIGHT COPELAND ROAD GROUP LLC	0.00	5,352.05 3,568.03- Per Diem Interest:	0.00 0.00 0.00	1,784.02 1,784.02
714.	1.		PRETOVSKI KLIMENT		1,689.68	556.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	3.47	1,132.76
					Per Diem Interest:	16.07	1,148.83
716.	2.	2	OGUNMAKINWA KAREEN B & AYODELE T	0.00	10,892.79	7,261.86	3,630.93
					Per Diem Interest:	0.00	3,630.93
716.	3.	2	ELIA, GIULIO & ROBIN L	0.00	10,463.94	6,975.96	3,487.98
					Per Diem Interest:	0.00	3,487.98
716.	4.	2	BRENNAN, KERRY M & SINACORI, P M	0.00	12,496.70	8,331.13	4,165.57
					Per Diem Interest:	0.00	4,165.57
716.	5.	2	FASSETTA MELISSA M & MICHAL	0.00	11,982.08	7,988.05	3,994.03
					Per Diem Interest:	0.00	3,994.03
717.	1.	2	SANCHEZ CARLOS H & ANA D	0.00	10,129.44	6,752.96	3,376.48
					Per Diem Interest:	0.00	3,376.48
717.	2.	2	KNIERIM, CHRISTOPHER & BONITA	0.00	9,426.12	2,987.72	1,890.97
					4,547.43-	12.28	1,890.97
					Per Diem Interest:	0.00	1,890.97
717.	3.	2	MEDINA, GUILLERMO A & LUZ M	0.00	13,800.39	9,200.26	4,600.13
					Per Diem Interest:	0.00	4,600.13
717.	4.	2	BATTAGLIA, VINCENZO & RAFFAELA	0.00	17,977.40	14,981.17	2,996.23
					Per Diem Interest:	15.04	2,996.23
					Per Diem Interest:	0.00	2,996.23
717.	5.	4A	BATTAGLIA REALTY, LLC	0.00	10,635.48	8,862.90	1,772.58
					Per Diem Interest:	0.00	1,772.58
717.	6.	2	KERSNOWSKI,MARTIN S & MARGARET ANNE	0.00	11,510.34	9,592.85	1,917.49
					Per Diem Interest:	0.00	1,917.49
717.	7.	2	36 VAN NESS LLC	0.00	12,762.57	10,635.48	2,127.09
					Per Diem Interest:	0.00	2,127.09
717.	8.	2	BAYON MELISSA & ROSADO CESILIA	0.00	12,145.04	8,096.69	4,048.35
					Per Diem Interest:	0.00	4,048.35
717.	10.	1	PREZ AND SONS LLC	0.00	12,651.08	8,434.05	4,217.03
					Per Diem Interest:	0.00	4,217.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,217.03
717.	11.	4B	HUNTERS INVEST GRP % SMITH, LARRY J	0.00	40,826.52 0.00	27,217.68 0.00	13,608.84
					Per Diem Interest:	0.00	13,608.84
717.	12.	4B	PREZ AND SONS LLC	0.00	171,540.00 0.00	114,360.00 0.00	57,180.00
					Per Diem Interest:	0.00	57,180.00
717.	13.	1	PSEG SERVICES CORP, CORP PROP DEPT	0.00	3,276.42 0.00	2,184.28 0.00	1,092.14
					Per Diem Interest:	0.00	1,092.14
717.	15.	4B	THE WENSTROM COMPANY, LLC	0.00	91,576.64 0.00	61,051.09 263.79	30,525.55
					Per Diem Interest:	0.00	30,525.55
717.	16.	4B	MARIO SQUARED, LLC	0.00	64,327.50 2,071.55	10,601.25 1,213.58	55,797.80
					Per Diem Interest:	2,409.48	58,207.28
717.	17.	4B	JANCO LTD A DEL CORP	0.00	42,885.00 0.00	28,590.00 0.00	14,295.00
					Per Diem Interest:	0.00	14,295.00
717.	19.	4B	BA WAYNE LLC	0.00	83,188.32 14,914.95	55,458.88 0.00	42,644.39
					Per Diem Interest:	565.01	43,209.40
717.	20.	4B	LDS ASSOC C/O ACCESS MANAGEMENT CO	0.00	265,887.00 0.00	177,258.00 330.82	88,629.00
					Per Diem Interest:	0.00	88,629.00
717.	21.	4B	FIDELITY INDUSTRIES INC	0.00	60,459.27 0.00	50,382.73 0.00	10,076.54
					Per Diem Interest:	0.00	10,076.54
718.	1.	2	BENWAY THOMAS & CAROL	0.00	8,928.66 0.00	5,952.44 79.97	2,976.22
					Per Diem Interest:	0.00	2,976.22
718.	2.	4B	SALOMONE FAMILY HOLDINGS LLC	0.00	29,590.65 0.00	19,727.10 0.00	9,863.55
					Per Diem Interest:	0.00	9,863.55
718.	3.	4B	CM REALTY OF WAYNE, INC C/O BRUNO	0.00	102,924.00 0.00	85,308.00 0.00	17,616.00
					Per Diem Interest:	0.00	17,616.00
718.	4.	4B	TWENTY-FIVE DEMAREST DRIVE, LLC	0.00	171,540.00 0.00	142,950.00 0.00	28,590.00
					Per Diem Interest:	0.00	28,590.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
718.	6.	4B	PASSAIC RUBBER CO	0.00	190,949.75 2,275.41 Per Diem Interest:	129,575.24 3,073.46 0.00	63,649.92 63,649.92
720.	5.	1	DE LA VILLA LITHUANIA	0.00	2,950.49 1,966.99- Per Diem Interest:	0.00 0.00 0.00	983.50 983.50
721.	1.	2	MERKO ANIFA	0.00	7,221.84 0.00 Per Diem Interest:	4,814.56 4.76 0.00	2,407.28 2,407.28
721.	2.	4A	MOUNTAINVIEW LEASING LLC	0.00	19,890.06 0.00 Per Diem Interest:	13,260.04 20.91 0.00	6,630.02 6,630.02
721.	3.	2	IACONO ROSARIO & MICHELE	0.00	9,237.44 0.00 Per Diem Interest:	6,158.29 0.00 0.00	3,079.15 3,079.15
721.	4.	1	DE NOVELLIS, PETER	0.00	334.50 223.00- Per Diem Interest:	0.00 0.00 0.00	111.50 111.50
721.	5.	1	BAHTIJARI, MEVLUDYI & NIZAJET	0.00	506.04 337.36- Per Diem Interest:	0.00 0.00 0.00	168.68 168.68
721.	7.	1	TAFUR CARLOS	0.00	85.77 0.00 Per Diem Interest:	72.49 0.86 0.00	13.28 13.28
721.	8.	2	ALARCO FRANCISCO & ELENA	0.00	5,257.70 0.00 Per Diem Interest:	3,505.13 0.00 0.00	1,752.57 1,752.57
721.	9.	2	BURNS, JEAN C & FALCONE, LAWRENCE	0.00	9,503.31 0.00 Per Diem Interest:	6,335.54 0.00 0.00	3,167.77 3,167.77
721.	10.	2	RISTESKI, DIMCE	0.00	13,122.81 0.00 Per Diem Interest:	8,748.54 0.00 0.00	4,374.27 4,374.27
721.	11.	2	CARABALLO, MICHAEL & DORIS	0.00	10,626.90 0.00 Per Diem Interest:	7,084.60 0.00 0.00	3,542.30 3,542.30
721.	12.	2	MERKO ANIFA & GENCARELLI PRANVERA	0.00	6,913.07 0.00 Per Diem Interest:	4,608.71 0.00 0.00	2,304.36 2,304.36
721.	13.		MAYER, EVAN GARY & PATRICIA		5,723.25	3,815.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,907.75
					Per Diem Interest:	0.00	1,907.75
721.	14.	2	MARRANZINI, DAVID	0.00	6,295.52	4,197.01	2,098.51
					Per Diem Interest:	0.00	2,098.51
721.	15.	2	BAJRAMI BUKURIJE & DZAMISAV	0.00	5,823.78	3,882.52	1,941.26
					Per Diem Interest:	0.00	1,941.26
721.	16.	2	CUNNIFFE, PAUL W	0.00	6,784.41	3,379.55	3,404.86
					Per Diem Interest:	143.11	3,451.74
721.	18.	4A	JASTERZBSKI, R & JASTERZBSKI, T	0.00	11,433.14	7,622.09	3,811.05
					Per Diem Interest:	0.00	3,811.05
721.	19.	2	MONACO, FRANK A & TAMARA L	0.00	6,878.76	4,585.84	2,292.92
					Per Diem Interest:	0.00	2,292.92
721.	21.	2	IBRAHIM, MOHSEN & TAHANY	0.00	6,149.72	4,099.81	2,049.91
					Per Diem Interest:	2.92	2,049.91
721.	24.	2	100 FAYETTE LLC	0.00	7,851.70	5,454.97	2,727.49
					Per Diem Interest:	30.34	2,727.49
721.	26.	2	MORALES MATTHEW & CHASTITY	0.00	13,706.04	9,137.36	4,568.68
					Per Diem Interest:	0.00	4,568.68
721.	27.	1	VALLEY & JOHNSTON ENTERPRISES	0.00	789.09	0.00	263.03
					Per Diem Interest:	0.00	263.03
722.	1.	2	HANNA, GEORGE	0.00	6,904.49	3,439.37	3,465.12
					Per Diem Interest:	23.52	3,486.32
722.	3.	2	198 FAYETTE LLC	0.00	3,439.38	2,292.92	1,146.46
					Per Diem Interest:	8.93	1,146.46
722.	4.	2	MERINO FLAVIO R &SERRATA-LANTIGUA K	0.00	5,085.25	1,732.96	3,524.74
					Per Diem Interest:	19.07	3,580.96
722.	8.	2	TAFUR CARLOS	0.00	4,983.24	3,469.08	1,514.16
					Per Diem Interest:	24.29	1,514.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,514.16
722.	10.	2	ALARCO, FRANCISCO-HILDEBRANDT, ELENA	0.00	6,003.90 0.00	4,002.60 0.00	2,001.30
				Per Diem Interest:		0.00	2,001.30
723.	1.	4A	WASHINGTON, A & VENKATAKRISNAN, K	0.00	13,628.85 0.00	4,492.11 67.81	9,136.74
				Per Diem Interest:		224.81	9,361.55
723.	2.	2	SUN, JOHN JIUXING	0.00	4,631.58 0.00	2,307.15 10.35	2,324.43
				Per Diem Interest:		14.22	2,338.65
723.	4.	2	DMR & DLP	0.00	5,103.32 0.00	3,402.78 20.47	1,700.54
				Per Diem Interest:		0.00	1,700.54
724.	2.	2	PEZIC, ILIJA & RATKA	0.00	8,577.00 0.00	5,718.00 0.00	2,859.00
				Per Diem Interest:		0.00	2,859.00
724.	6.	2	MERKO ANIFE	0.00	4,511.51 0.00	3,007.67 2.97	1,503.84
				Per Diem Interest:		0.00	1,503.84
725.	2.	2	TOMKEVICH PETR P	0.00	4,863.17 0.00	3,242.11 23.64	1,621.06
				Per Diem Interest:		0.00	1,621.06
725.	3.	2	CALONIS PAUL	0.00	4,708.77 3,139.18-	0.00 0.00	1,569.59
				Per Diem Interest:		0.00	1,569.59
725.	4.	2	HACKER, RONALD & MC CUE, CYNTHIA	0.00	8,688.50 0.00	5,792.33 0.00	2,896.17
				Per Diem Interest:		0.00	2,896.17
725.	5.	2	TOR, BLANE & NANCY	0.00	5,557.89 0.00	3,705.26 0.00	1,852.63
				Per Diem Interest:		0.00	1,852.63
725.	6.	2	KAZAR CHRISTOPHER	0.00	5,729.43 945.22-	2,874.40 0.00	1,909.81
				Per Diem Interest:		0.00	1,909.81
725.	11.	2	RAVIV OPHIR	0.00	6,081.09 0.00	5,067.58 0.00	1,013.51
				Per Diem Interest:		0.00	1,013.51
725.	15.	2	CORDOVA JAIME W & ROSA	0.00	6,063.95 0.00	4,042.63 0.00	2,021.32
				Per Diem Interest:		0.00	2,021.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
725.	17.	2	JERAI FEDAA	0.00	10,541.13 0.00 Per Diem Interest:	8,784.28 0.00 0.00	1,756.85 1,756.85
725.	18.	2	LEWIS, KENNETH & MARY	0.00	5,292.02 0.00 Per Diem Interest:	3,528.01 0.00 0.00	1,764.01 1,764.01
725.	21.	2	GONZALEZ DEREAN E	0.00	7,882.26 0.00 Per Diem Interest:	5,254.84 0.00 0.00	2,627.42 2,627.42
725.	23.	2	MERKO ANIFA	0.00	6,338.40 0.00 Per Diem Interest:	4,225.60 4.18 0.00	2,112.80 2,112.80
725.	29.	1	REARDON, FRANK X & LUCILLE	0.00	111.50 74.33- Per Diem Interest:	0.00 0.00 0.00	37.17 37.17
725.	30.	1	KEL-JIM, LLC	0.00	308.78 205.85- Per Diem Interest:	0.00 0.00 0.00	102.93 102.93
725.	31.	2	OZTURK, MEHMET	0.00	4,631.58 0.00 Per Diem Interest:	3,859.65 0.00 0.00	771.93 771.93
725.	32.	2	KNOELLER, LORRAINE	0.00	5,849.52 0.00 Per Diem Interest:	2,913.85 25.92 17.96	2,935.67 2,953.63
725.	33.	2	KOJAK-ALI, FOUAD	0.00	5,540.75 0.00 Per Diem Interest:	3,693.83 0.00 0.00	1,846.92 1,846.92
725.	35.	1	MANN, GEORGE & NANCY	0.00	3,327.87 2,218.58- Per Diem Interest:	0.00 0.00 0.00	1,109.29 1,109.29
725.	37.	2	OLECH IRENE	0.00	5,515.01 0.00 Per Diem Interest:	3,676.67 9.70 0.00	1,838.34 1,838.34
725.	42.	2	SULEJMANI JULISHA K & FILIS K	0.00	6,835.88 0.00 Per Diem Interest:	4,557.25 0.00 0.00	2,278.63 2,278.63
725.	43.	2	OZTURK, BARIS & MUGE	0.00	8,070.96 0.00 Per Diem Interest:	4,020.43 18.59 24.79	4,050.53 4,075.32
725.	46.		OZTURK, ONAL		10,781.30	2,334.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	448.54	8,447.06
					Per Diem Interest:	97.07	8,544.13
725.	49.	2	OZTURK BEHRAM & GIANNA	0.00	7,925.15	6,604.29	
				0.00	0.00	0.00	1,320.86
					Per Diem Interest:	0.00	1,320.86
725.	61.	1	GLADIATOR INVESTMENT II, LLC	0.00	2,941.91	0.00	
				0.00	1,961.27-	0.00	980.64
					Per Diem Interest:	0.00	980.64
726.	6.	1	RISTESKI, TODE	0.00	128.66	85.77	
				0.00	0.00	0.00	42.89
					Per Diem Interest:	0.00	42.89
728.	2.	2	LITTLE, ROBERT A	0.00	5,695.13	0.00	
				0.00	3,796.75-	0.00	1,898.38
					Per Diem Interest:	0.00	1,898.38
728.	3.	2	TIAGI, INC	0.00	2,169.98	0.00	
				0.00	1,446.65-	0.00	723.33
					Per Diem Interest:	0.00	723.33
737.	3.	1	HUGHES, JOHN A	0.00	128.66	0.00	
				0.00	85.77-	0.00	42.89
					Per Diem Interest:	0.00	42.89
741.	3.	1	LISZKA, MARK & STEFAN	0.00	162.96	0.00	
				0.00	108.64-	0.00	54.32
					Per Diem Interest:	0.00	54.32
743.	1.	2	PUNTA SECCA, ALFRED	0.00	8,148.15	5,432.10	
				0.00	0.00	6.07	2,716.05
					Per Diem Interest:	0.00	2,716.05
744.	1.	2	CO-OP CAMPING CLUB C/O PUNTA SECCA	0.00	13,783.25	9,188.83	
				0.00	0.00	12.23	4,594.42
					Per Diem Interest:	0.00	4,594.42
745.	1.	2	AMIN, GHANASHYAM M & KAILAS G	0.00	40,697.87	27,131.91	
				0.00	0.00	0.00	13,565.96
					Per Diem Interest:	0.00	13,565.96
745.	1.01	1	SALOMONE FAMILY HOLDINGS LLC	0.00	6,587.13	5,489.28	
				0.00	0.00	0.00	1,097.85
					Per Diem Interest:	0.00	1,097.85
745.	2.	1	AMIN, GHANASHYAM M & KAILAS G	0.00	4,288.50	2,859.00	
				0.00	0.00	0.00	1,429.50
					Per Diem Interest:	0.00	1,429.50
745.	3.	2	WHITNEY, EDWARD R & JOANN	0.00	9,111.17	6,074.11	
				0.00	0.00	0.00	3,037.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,037.06
745.	4.	2	CRAPIS, DAMIAN	0.00	9,460.43 0.00	6,306.95 0.00	3,153.48
				Per Diem Interest:		0.00	3,153.48
745.	5.	2	RISTESKI RENATA	0.00	11,690.45 0.00	7,793.63 0.00	3,896.82
				Per Diem Interest:		0.00	3,896.82
745.	6.	2	AVILES, MARISOL	0.00	14,476.47 1,888.44	10,909.94 14.19	5,454.97
				Per Diem Interest:		0.00	5,454.97
745.	7.	2	AKINSETE RAPHAEL & ALISHA	0.00	9,863.55 0.00	6,575.70 0.00	3,287.85
				Per Diem Interest:		0.00	3,287.85
745.	8.	2	RISTESKI, TODE	0.00	18,337.62 0.00	12,225.08 0.00	6,112.54
				Per Diem Interest:		0.00	6,112.54
745.	9.	2	RISTESKI, TODE & RISTESKI, KRUME	0.00	22,583.24 0.00	15,055.49 0.00	7,527.75
				Per Diem Interest:		0.00	7,527.75
745.	10.	2	RAMIREZ EMMANUEL	0.00	10,498.25 0.00	8,748.54 14.71	1,749.71
				Per Diem Interest:		0.00	1,749.71
745.	11.	2	DZIELINSKI CHRISTOPHER C	0.00	16,733.73 0.00	11,155.82 17.76	5,577.91
				Per Diem Interest:		0.00	5,577.91
745.	12.	2	PATEL, DHROOV & SAROJ	0.00	13,208.58 0.00	8,805.72 0.00	4,402.86
				Per Diem Interest:		0.00	4,402.86
745.	13.	2	KNIERIM, BONITA	0.00	15,086.94 500.00	10,557.96 0.00	5,028.98
				Per Diem Interest:		0.00	5,028.98
745.	14.	2	ROGACKI, GEORGE	0.00	9,589.08 0.00	7,990.90 0.00	1,598.18
				Per Diem Interest:		0.00	1,598.18
745.	15.	2	O ROURKE, JOHN P & SHIRLEY	0.00	9,737.28 0.00	6,491.52 0.00	3,245.76
				Per Diem Interest:		0.00	3,245.76
745.	16.	2	ADDESSO, NEIL & JOSEPHINE	0.00	10,086.56 0.00	6,724.37 0.00	3,362.19
				Per Diem Interest:		0.00	3,362.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
745.	17.	2	AZMUDEH, ARIA A	0.00	9,426.12 0.00 Per Diem Interest:	6,284.08 0.00 0.00	3,142.04 3,142.04
745.	18.	2	URBAN, LISA	0.00	8,448.35 0.00 Per Diem Interest:	5,632.23 0.00 0.00	2,816.12 2,816.12
745.	19.	2	GUEVARA, IRMA M	0.00	10,935.68 0.00 Per Diem Interest:	7,290.45 0.00 0.00	3,645.23 3,645.23
745.	20.	2	NEBILI HUSEYIN & INCI	0.00	13,242.89 0.00 Per Diem Interest:	8,835.57 23.64 0.00	4,407.32 4,407.32
745.	21.	2	FUENTAS OSWALDO & ERICA, DE ACOSTA M	0.00	10,635.48 0.00 Per Diem Interest:	7,090.32 0.00 0.00	3,545.16 3,545.16
746.	1.	4B	MANE USA INC	0.00	214,425.00 0.00 Per Diem Interest:	178,687.50 0.00 0.00	35,737.50 35,737.50
746.	2.	2	HSU GEOFFREY & CASEY	0.00	11,553.23 0.00 Per Diem Interest:	7,702.15 0.00 0.00	3,851.08 3,851.08
746.	3.	2	DOBBS, JOHN F 3RD & ANA G	0.00	10,686.95 0.00 Per Diem Interest:	7,124.63 6.03 0.00	3,562.32 3,562.32
746.	5.	2	ZUTA, MENDI & PRANVERA	0.00	13,294.35 0.00 Per Diem Interest:	8,862.90 0.00 0.00	4,431.45 4,431.45
746.	6.	2	GAFFNEY KAREN A	0.00	13,414.43 0.00 Per Diem Interest:	8,942.95 0.00 0.00	4,471.48 4,471.48
746.	7.	2	FRIEZO CHARLIE, CHARLES & FLORIANNA	0.00	11,124.38 0.00 Per Diem Interest:	7,416.25 0.00 0.00	3,708.13 3,708.13
746.	8.	2	MAMKAGH, YANAL	0.00	11,424.57 0.00 Per Diem Interest:	7,616.38 0.00 0.00	3,808.19 3,808.19
746.	9.	2	CIRIELLO, FRANK M & PATRICIA	0.00	9,451.86 0.00 Per Diem Interest:	6,301.24 0.00 0.00	3,150.62 3,150.62
746.	10.		HO HO PROPERTIES LLC		9,040.16	6,023.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3.00- Per Diem Interest:	0.19 0.00	3,013.39 3,013.39
746.	11.	2	KENDALL, JOHN J & CARLA M	0.00	9,631.97 0.01- Per Diem Interest:	6,421.30 0.00 0.00	3,210.66 3,210.66
746.	12.	2	DAZA FABIO I	0.00	11,158.68 0.00 Per Diem Interest:	7,439.12 0.00 0.00	3,719.56 3,719.56
746.	13.	2	WITKOWICZ KINGA	0.00	11,295.92 776.44- Per Diem Interest:	6,754.17 0.00 0.00	3,765.31 3,765.31
746.	14.	2	BALEVSKI, ROBERT	0.00	17,265.50 0.00 Per Diem Interest:	11,510.33 0.00 0.00	5,755.17 5,755.17
746.	15.	2	PUNTASECCA ALFRED M	0.00	18,071.75 0.00 Per Diem Interest:	12,047.83 0.00 0.00	6,023.92 6,023.92
746.	16.	2	BILLACK, JOHN G & MARY S	0.00	15,149.37 0.00 Per Diem Interest:	10,099.58 0.00 0.00	5,049.79 5,049.79
746.	17.	2	FRANCAVILLA, JR ANTHONY & CONSTANCE	0.00	14,323.59 0.00 Per Diem Interest:	11,936.33 0.00 0.00	2,387.26 2,387.26
746.	18.	2	IBRAIMI, ZINIJE	0.00	14,366.48 0.00 Per Diem Interest:	9,577.65 0.00 0.00	4,788.83 4,788.83
746.	19.	2	MUSA ALI	0.00	7,727.88 0.00 Per Diem Interest:	6,451.92 163.38 0.00	1,275.96 1,275.96
746.	20.	2	ALIMI ALIL & MIRJETA	0.00	12,402.35 0.00 Per Diem Interest:	8,268.23 0.00 0.00	4,134.12 4,134.12
746.	21.	1	MENDOZA LUIS A & MARIA	0.00	831.98 0.00 Per Diem Interest:	554.65 0.00 0.00	277.33 277.33
746.	22.	2	MENDOZA LUIS A & MARIA	0.00	15,121.25 20.00 Per Diem Interest:	10,100.83 24.05 0.00	5,040.42 5,040.42
746.	23.	2	SPURDIS, JAYNE	0.00	11,887.73 0.00	7,925.15 0.00	3,962.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,962.58
746.	24.	2	KENWORTHY ASHLEY	0.00	11,476.02 0.00	7,650.68 0.00	3,825.34
					Per Diem Interest:	0.00	3,825.34
746.	25.	2	CHATTERJEE, BAPI & SUTAPA	0.00	13,260.05 0.00	8,840.03 0.00	4,420.02
					Per Diem Interest:	0.00	4,420.02
746.	26.	2	KARIBE FARRAH G	0.00	13,474.47 0.00	8,982.98 0.00	4,491.49
					Per Diem Interest:	0.00	4,491.49
801.	1.	2	2330 KENNEDY BLVD. CORP.	0.00	18,260.43 0.07-	12,173.61 0.00	6,086.75
					Per Diem Interest:	0.00	6,086.75
801.	1.01	2	WARNASCH TINA M	0.00	17,402.73 0.00	11,601.82 0.00	5,800.91
					Per Diem Interest:	0.00	5,800.91
801.	2.	4A	D & G ASSOC % ROBERT S SOLOMON	0.00	154,386.00 20.00	128,675.00 0.00	25,731.00
					Per Diem Interest:	0.00	25,731.00
801.	3.	4A	CAPAS / WAYNE ASSOCIATES	0.00	94,347.00 0.00	62,898.00 0.00	31,449.00
					Per Diem Interest:	0.00	31,449.00
801.	4.	1	HANSAAY ASSOC WAYNE LLC	0.00	27,875.25 0.00	18,583.50 0.00	9,291.75
					Per Diem Interest:	0.00	9,291.75
801.	6.	2	GIANNETTI PATRICK A	0.00	8,722.82 0.00	5,815.21 0.00	2,907.61
					Per Diem Interest:	0.00	2,907.61
801.	7.	2	BAKIU PETRIT & CAMILE	0.00	10,849.91 0.13-	7,233.14 0.00	3,616.64
					Per Diem Interest:	0.00	3,616.64
801.	8.01	1	CARAVONA, FRANK C/O BEVERLY FOX	0.00	994.94 0.00	0.44 0.00	994.50
					Per Diem Interest:	31.81	1,026.31
801.	9.	1	HANSAAY ASSOC WAYNE LLC	0.00	3,430.80 2,287.20-	0.00 0.00	1,143.60
					Per Diem Interest:	0.00	1,143.60
802.	1.	2	BARAHONA JESSICA	0.00	12,308.00 0.00	8,205.33 0.00	4,102.67
					Per Diem Interest:	0.00	4,102.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
802.	3.	2	BATAC, BUTCH C & MARILOU A	0.00	15,687.33 0.00 Per Diem Interest:	10,458.22 17.25 0.00	5,229.11 5,229.11
802.	4.	2	VELAZQUEZ, SOL M & JOSE A	0.00	14,229.24 0.00 Per Diem Interest:	9,486.16 0.00 0.00	4,743.08 4,743.08
803.	2.	2	CHEN ZHISUI & ZHENG WENYAN	0.00	11,647.56 0.00 Per Diem Interest:	7,765.04 16.38 0.00	3,882.52 3,882.52
804.	1.	2	HERRERA-GUERRA M & CALDERON L	0.00	9,674.85 0.00 Per Diem Interest:	6,449.90 0.00 0.00	3,224.95 3,224.95
805.	2.	2	MOHAMMAD ARIF	0.00	9,589.08 0.00 Per Diem Interest:	6,392.72 20.09 0.00	3,196.36 3,196.36
805.	3.	2	BOROVA, VAIT & SINDIS	0.00	12,839.78 0.00 Per Diem Interest:	8,559.85 0.00 0.00	4,279.93 4,279.93
806.	1.	2	ALFANO JAMES A & BASILE CHERYL L	0.00	9,957.90 0.00 Per Diem Interest:	6,638.60 0.00 0.00	3,319.30 3,319.30
806.	2.	2	LOVINS YESENIA Y	0.00	10,275.24 0.00 Per Diem Interest:	6,850.16 0.00 0.00	3,425.08 3,425.08
806.	3.	2	LOMBARDO, JAMES & CANDICE	0.00	8,888.16 0.00 Per Diem Interest:	5,925.44 0.00 0.00	2,962.72 2,962.72
806.	4.	2	CULI ARMAND & BENISA	0.00	15,670.19 0.00 Per Diem Interest:	10,446.79 0.00 0.00	5,223.40 5,223.40
807.	1.	2	DIAZ EDWIN	0.00	13,148.54 0.00 Per Diem Interest:	8,765.69 0.00 0.00	4,382.85 4,382.85
807.	2.	2	MOLNAR, ATTILA	0.00	13,963.35 0.00 Per Diem Interest:	9,308.90 0.00 0.00	4,654.45 4,654.45
807.	3.	2	ANAEMEJE, FESTUS & LOTITA SOOKRAM	0.00	13,277.19 0.00 Per Diem Interest:	8,851.46 0.00 0.00	4,425.73 4,425.73
808.	1.		1220 RTE 23 ENTERPRISES LLC		36,761.03	24,507.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.82	12,253.68
					Per Diem Interest:	0.00	12,253.68
808.	2.	4A	COZY REAL ESTATE INVESTMENTS, LP	0.00	25,731.00	17,154.00	8,577.00
					Per Diem Interest:	0.00	8,577.00
808.	3.	2	ZIEM, ARNOLD E & CLAIRE M	0.00	9,419.94	7,849.95	1,569.99
					Per Diem Interest:	0.00	1,569.99
808.	4.	2	RODRIGUEZ, MARCO	0.00	11,578.95	7,719.30	3,859.65
					Per Diem Interest:	0.00	3,859.65
808.	5.	2	MOHAMMAD NEWAZ	0.00	11,999.22	7,999.48	3,999.74
					Per Diem Interest:	0.00	3,999.74
808.	6.	2	RODRIGUEZ, DANIEL AND SONALY	0.00	10,352.45	6,901.63	3,450.82
					Per Diem Interest:	0.00	3,450.82
808.	8.	2	NASSIMOS, ANTOINE	0.00	13,817.55	9,211.70	4,605.85
					Per Diem Interest:	0.00	4,605.85
808.	10.	2	DINCEL SAID & DANO MARSELA	0.00	18,191.82	12,127.88	6,063.94
					Per Diem Interest:	0.00	6,063.94
808.	12.	2	SULEJMANI KUJTIM	0.00	10,498.25	6,998.83	3,499.42
					Per Diem Interest:	0.00	3,499.42
809.	1.	4A	BEBO ENTERPRISES, LLC	0.00	16,647.96	8,292.93	8,355.03
					Per Diem Interest:	244.80	8,435.89
809.	2.	2	FARINA, LOUIS	0.00	13,423.01	8,948.67	4,474.34
					Per Diem Interest:	0.00	4,474.34
809.	3.	2	BLACK ALEXANDRA & ANDRE	0.00	12,170.76	8,113.84	4,056.92
					Per Diem Interest:	0.00	4,056.92
809.	4.	2	MALLAH BILAL & EL HASSAN RACHA	0.00	10,103.70	6,735.80	3,367.90
					Per Diem Interest:	0.00	3,367.90
809.	5.	2	ANDRESEN STEVEN	0.00	8,705.66	5,803.77	2,901.89
					Per Diem Interest:	0.00	2,901.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,901.89
809.	6.	2	ODACI MEHMET & ZEHRA	0.00	11,896.31 0.00	7,930.87 0.00	3,965.44
				Per Diem Interest:		0.00	3,965.44
809.	7.01	1	ODACI MEHMET & ZEHRA	0.00	368.81 0.00	245.87 0.00	122.94
				Per Diem Interest:		0.00	122.94
809.	9.	1	BEBO ENTERPRISES, LLC	0.00	2,058.48 0.00	1,715.40 13.95	343.08
				Per Diem Interest:		0.00	343.08
809.	10.	4A	WASEEM ENTERPRISES, LLC	0.00	57,894.75 0.00	48,245.63 0.00	9,649.12
				Per Diem Interest:		0.00	9,649.12
810.	1.	4A	RAD I PROPERTIES LLC	0.00	23,072.13 0.00	15,381.42 0.00	7,690.71
				Per Diem Interest:		0.00	7,690.71
810.	2.	1	ABATE REALTY	0.00	257.31 0.00	171.54 1.25	85.77
				Per Diem Interest:		0.00	85.77
810.	3.	2	ABATE, FRANK E & ROSEMARIE	0.00	4,248.00 0.00	2,832.00 0.00	1,416.00
				Per Diem Interest:		0.00	1,416.00
811.	1.	2	VARGAS BRIAN & ALBERTO	0.00	11,858.78 474.94	8,222.48 0.00	4,111.24
				Per Diem Interest:		0.00	4,111.24
811.	2.	2	KIZILAY AZIM	0.00	9,031.58 0.00	6,021.05 17.10	3,010.53
				Per Diem Interest:		0.00	3,010.53
812.	4.	2	VARGAS OSCAR MANUEL	0.00	9,366.09 0.00	6,244.06 0.00	3,122.03
				Per Diem Interest:		0.00	3,122.03
812.	5.	2	PETTERSEN, SCOTT E & GREGORIA	0.00	10,704.09 0.00	7,136.06 0.00	3,568.03
				Per Diem Interest:		0.00	3,568.03
812.	6.	2	SANCHEZ YESSANIA	0.00	10,352.45 0.00	6,901.63 0.00	3,450.82
				Per Diem Interest:		0.00	3,450.82
812.	7.	2	BENDEZU JUDY	0.00	9,649.13 4,950.07	9,896.14 26.30	4,703.06
				Per Diem Interest:		0.00	4,703.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
812.	8.	2	ROJAS, LUIS Y	0.00	11,896.31 0.00 Per Diem Interest:	7,930.87 9.58 0.00	3,965.44 3,965.44
812.	9.	2	CLIFTON MRI LLC	0.00	6,346.98 0.00 Per Diem Interest:	5,289.15 11.52 0.00	1,057.83 1,057.83
813.	2.	2	BERNARDO, GIOVANNI & RITA	0.00	12,316.58 0.00 Per Diem Interest:	8,211.05 0.00 0.00	4,105.53 4,105.53
813.	3.	2	HEALEY, DAVID & KATHLEEN	0.00	10,198.05 250.00- Per Diem Interest:	6,548.70 4.57 0.00	3,399.35 3,399.35
813.	4.	2	MARKOSKI FAMILY I TRUST OF 2023	0.00	11,827.68 0.00 Per Diem Interest:	7,885.12 0.00 0.00	3,942.56 3,942.56
813.	5.	2	DELEVSKI KOSTA	0.00	12,642.50 0.00 Per Diem Interest:	8,428.33 0.00 0.00	4,214.17 4,214.17
813.	6.	2	NEMRI ASSEM	0.00	8,782.85 0.00 Per Diem Interest:	5,855.23 0.00 0.00	2,927.62 2,927.62
814.	3.	2	ALSHRAIDEH, AMER	0.00	9,863.55 0.00 Per Diem Interest:	6,575.70 0.00 0.00	3,287.85 3,287.85
814.	5.	2	PARES, MICHAEL & CAROL	0.00	11,184.41 0.00 Per Diem Interest:	7,456.27 0.00 0.00	3,728.14 3,728.14
814.	7.	2	YEPEZ GLADYS	0.00	11,647.56 0.00 Per Diem Interest:	9,706.30 0.00 0.00	1,941.26 1,941.26
815.	1.	4B	VAN VARICK REALTY CORP	0.00	55,098.65 0.00 Per Diem Interest:	36,732.43 0.00 0.00	18,366.22 18,366.22
815.	2.	4A	ROEBET CORP	0.00	62,329.07 0.00 Per Diem Interest:	41,552.71 0.00 0.00	20,776.36 20,776.36
815.	2.	B01- 4A	- - INTERSTATE OUTDOOR ADVER, LP%DIANE	0.00	17,154.00 0.00 Per Diem Interest:	11,436.00 0.00 0.00	5,718.00 5,718.00
815.	3.		1107 RT 23 SOUTH LLC		60,973.89	40,649.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	20,324.63
					Per Diem Interest:	0.00	20,324.63
815.	4.	4B	HANSA ENTERPRISES % NAI HANSON MGT.	0.00	18,011.70	12,007.80	6,003.90
					Per Diem Interest:	0.00	6,003.90
815.	5.	4B	TERRA VEST ASSO % NAI HARISON MANAG	0.00	99,201.59	66,134.39	33,067.20
					Per Diem Interest:	0.00	33,067.20
815.	6.	4B	TERRA VEST ASSO % NAI HANSON MANAGE	0.00	172,980.93	115,320.62	57,660.31
					Per Diem Interest:	0.00	57,660.31
815.	7.	4B	NOVAK REALTY, CO	0.00	41,109.56	27,436.84	13,672.72
					Per Diem Interest:	0.00	13,672.72
815.	8.	4A	1151 ON 23 LLC	0.00	27,532.17	18,354.78	9,177.39
					Per Diem Interest:	0.00	9,177.39
815.	9.	2	BARRIONUEVO DORIS M & LORA MARCO A	0.00	11,201.57	7,467.71	3,733.86
					Per Diem Interest:	0.00	3,733.86
815.	10.	2	MALIK HUMAIRA & SAQIB	0.00	13,806.82	9,246.01	4,623.01
					Per Diem Interest:	0.00	4,623.01
815.	13.	2	ALKABOUNI BAYAN	0.00	6,810.14	4,541.36	2,268.78
					Per Diem Interest:	0.00	2,268.78
815.	14.	2	MEJIA DAVID	0.00	6,366.53	4,244.35	2,122.18
					Per Diem Interest:	0.00	2,122.18
815.	18.	2	SULEJMANOSKI,A & F-DESTANI,S & F	0.00	24,152.84	16,101.89	8,050.95
					Per Diem Interest:	0.00	8,050.95
815.	19.	2	TOWNSHIP OF WAYNE	0.00	4,743.08	0.00	1,581.03
					Per Diem Interest:	0.00	1,581.03
815.	21.	2	ZARATE, RAMON & HILDA	0.00	11,947.76	7,965.17	3,982.59
					Per Diem Interest:	0.00	3,982.59
815.	22.	2	NILES BETELGEUSE	0.00	11,716.19	7,810.79	3,905.40
					Per Diem Interest:	0.00	3,905.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,905.40
817.	1.	1	NO JERSEY DIST WATER SUPPLY & ETALS	0.00	1,115.01 0.00	743.34 0.00	371.67
				Per Diem Interest:		0.00	371.67
818.	1.	1	WAYNE WETLANDS ASSOCIATES,LLC	0.00	1,946.99 0.00	1,622.49 0.00	324.50
				Per Diem Interest:		0.00	324.50
818.	3.	-C0002- 2	BUCHHART, BRIAN	0.00	4,854.59 0.00	0.76 164.83	4,853.83
				Per Diem Interest:		184.64	5,038.47
818.	3.	-C0012- 2	SAGALOW, CRAIG	0.00	4,108.38 0.00	2,738.92 0.00	1,369.46
				Per Diem Interest:		0.00	1,369.46
818.	3.	-C0025- 2	NESTINGER, RICHARD	0.00	3,919.70 0.00	2,613.13 0.00	1,306.57
				Per Diem Interest:		0.00	1,306.57
818.	3.	-C0030- 2	COMER,JENNIFER & COMER,STEPHEN	0.00	4,708.77 3,139.18-	0.00 0.00	1,569.59
				Per Diem Interest:		0.00	1,569.59
818.	3.	-C0035- 2	ALTSCHULER SCOTT A	0.00	8,276.81 0.00	5,517.87 0.00	2,758.94
				Per Diem Interest:		0.00	2,758.94
818.	3.	-C0037- 2	AMERICAN REGIONAL REAL EST PARTNERS	0.00	7,513.46 5,008.97-	0.00 0.00	2,504.49
				Per Diem Interest:		0.00	2,504.49
818.	3.	-C0040- 2	HOPPER, ANDREW	0.00	5,412.09 0.00	3,608.06 0.00	1,804.03
				Per Diem Interest:		0.00	1,804.03
818.	3.	-C0045- 1	CROZIER, FRANK & CROZIER, BETTY	0.00	1,886.94 1,257.96-	0.00 0.00	628.98
				Per Diem Interest:		0.00	628.98
818.	3.	-C0046- 1	HOFFMAN GROVE ASSN	0.00	68.61 45.74-	0.00 0.00	22.87
				Per Diem Interest:		0.00	22.87
818.	3.	-C0051- 2	LE GRAND, CAROL	0.00	5,986.74 0.00	0.00 305.32	5,986.74
				Per Diem Interest:		125.72	6,112.46
818.	3.	-C0058- 2	HIGGINS, STEPHEN	0.00	4,588.70 0.00	1,512.45 0.00	3,076.25
				Per Diem Interest:		44.71	3,120.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
818.	3.	-C0072- 2	SANCHEZ, DALIDES & SALOME	0.00	4,880.31 0.00	3,253.54 3.66	1,626.77
					Per Diem Interest:	0.00	1,626.77
818.	3.	-C0079- 2	BYRNES, WILLIAM JR	0.00	4,640.16 3,093.44-	0.00 0.00	1,546.72
					Per Diem Interest:	0.00	1,546.72
818.	3.	-C0101- 2	VELEZ, ANTHONY & CINTRON, MARIA	0.00	3,739.58 2,493.05-	0.00 0.00	1,246.53
					Per Diem Interest:	0.00	1,246.53
818.	3.	-C0129- 2	COOK, THOMAS	0.00	4,279.92 0.00	2,853.28 0.00	1,426.64
					Per Diem Interest:	0.00	1,426.64
818.	3.	-C0137- 2	ALTSCHULER SCOTT	0.00	5,008.97 0.00	3,339.31 0.00	1,669.66
					Per Diem Interest:	0.00	1,669.66
818.	3.	-C0147- 2	341 CONNECTICUT LLC	0.00	5,111.90 0.00	0.00 0.00	5,111.90
					Per Diem Interest:	368.04	5,479.94
818.	3.	-C0162- 2	ALKEGK MHD	0.00	5,240.55 0.00	2,610.50 17.85	2,630.05
					Per Diem Interest:	16.09	2,646.14
818.	6.	4A	HANEI LLC	0.00	28,707.23 0.00	19,138.15 0.00	9,569.08
					Per Diem Interest:	0.00	9,569.08
818.	7.	4A	GPL PROPERTIES LLC	0.00	29,642.12 0.00	19,761.41 0.00	9,880.71
					Per Diem Interest:	0.00	9,880.71
819.	2.	1	NO JERSEY DIST WATER SUPPLY & ETALS	0.00	3,825.35 0.00	2,550.23 0.00	1,275.12
					Per Diem Interest:	0.00	1,275.12
833.	1.	4A	RYERSON AVENUE REALTY ASSOC	0.00	34,728.27 0.00	23,152.18 0.00	11,576.09
					Per Diem Interest:	0.00	11,576.09
833.	2.	2	DMR & D LLP	0.00	3,293.57 710.98	2,907.06 13.21	1,097.49
					Per Diem Interest:	0.00	1,097.49
833.	3.	2	MC CORMACK, ROBERT	0.00	5,540.75 0.00	4,617.29 0.00	923.46
					Per Diem Interest:	0.00	923.46
833.	4.		BOLLARD, ROBERT JOSEPH III & LISA		6,638.60	4,425.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,212.87
					Per Diem Interest:	0.00	2,212.87
833.	6.	4A	DMR&D LP	0.00	22,574.67 0.00	15,054.24 183.27	7,520.43
					Per Diem Interest:	0.00	7,520.43
834.	1.	2	MUNOZ MERCEDES	0.00	15,309.95 0.00	10,206.63 0.00	5,103.32
					Per Diem Interest:	0.00	5,103.32
834.	2.	2	MONCAYO WALTER & CORDERO JESSICA	0.00	13,045.62 0.00	8,697.08 0.00	4,348.54
					Per Diem Interest:	0.00	4,348.54
834.	3.	2	SANTOS JOSE V & ROCIO M	0.00	12,822.62 0.00	8,548.41 0.00	4,274.21
					Per Diem Interest:	0.00	4,274.21
834.	4.	2	SULEJMANI URIM	0.00	11,158.68 0.00	7,439.12 0.00	3,719.56
					Per Diem Interest:	0.00	3,719.56
835.	1.	2	MALDONADO MARIO	0.00	5,575.05 0.00	3,716.70 0.00	1,858.35
					Per Diem Interest:	0.00	1,858.35
835.	4.	1	VALLEY & JOHNSTON ENTERPRISES,INC	0.00	4,056.92 2,704.61-	0.00 0.00	1,352.31
					Per Diem Interest:	0.00	1,352.31
836.	2.	1	CAMPANELLO DONATO	0.00	291.62 0.00	194.44 1.17	97.18
					Per Diem Interest:	0.00	97.18
836.	4.	1	BARILARI, M&M & BELLINI, S&B	0.00	2,513.06 1,675.37-	0.00 0.00	837.69
					Per Diem Interest:	0.00	837.69
836.	5.	2	ESTEVEZ NIVELIS R & CID CRUZ	0.00	11,098.64 0.00	7,399.09 0.00	3,699.55
					Per Diem Interest:	0.00	3,699.55
836.	7.	2	JOSIFOSKI, LAZO	0.00	831.98 0.00	554.65 4.19	277.33
					Per Diem Interest:	0.00	277.33
836.	8.	1	DMR & D.L.P.	0.00	291.62 0.00	194.44 1.17	97.18
					Per Diem Interest:	0.00	97.18
848.	3.	2	DEPROSPO, ALEXANDER & DEBORAH	0.00	10,541.13 0.00	7,027.42 0.00	3,513.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,513.71
848.	5.	2	PERALTA DOMINGO & ROSE	0.00	9,374.66 0.00	6,249.77 0.00	3,124.89
				Per Diem Interest:		0.00	3,124.89
849.	1.	2	RODRIGUEZ KARLA & CHAMORRO KARINA P	0.00	12,522.42 0.00	8,371.31 384.65	4,151.11
				Per Diem Interest:		0.00	4,151.11
849.	2.	2	DE PROSPO, ALEXANDER & DEBORAH	0.00	9,400.40 0.00	6,266.93 0.00	3,133.47
				Per Diem Interest:		0.00	3,133.47
849.	4.	2	BOROVA DRITAN	0.00	8,945.81 0.00	5,963.87 0.00	2,981.94
				Per Diem Interest:		0.00	2,981.94
849.	5.	2	MANUKA, BESIM & GIGI	0.00	9,897.86 0.00	6,598.57 8.38	3,299.29
				Per Diem Interest:		0.00	3,299.29
850.	3.	2	MUSTAFOSKY NUSRET	0.00	9,674.85 4,819.38-	0.00 0.00	4,855.47
				Per Diem Interest:		32.68	4,888.15
851.	1.	1	VILLASENOR, JOHN JR	0.00	145.82 0.00	47.84 0.11	97.98
				Per Diem Interest:		1.40	99.38
851.	7.	1	815 RINGWOOD AVE REALTY, LLC	0.00	145.82 97.21-	0.00 0.00	48.61
				Per Diem Interest:		0.00	48.61
851.	8.	2	GLUS, GLORIA	0.00	9,503.31 0.00	6,335.54 63.47	3,167.77
				Per Diem Interest:		0.00	3,167.77
852.	1.	2	BAGATTA-BOWLES KIMBERLY& COSTELLO M	0.00	8,268.23 0.00	5,512.15 0.00	2,756.08
				Per Diem Interest:		0.00	2,756.08
852.	2.	2	RYERSON ENTERPRISES LLC	0.00	8,122.43 0.00	2,677.17 29.45	5,445.26
				Per Diem Interest:		108.44	5,553.70
852.	4.	2	ALSAIDI, ABDO A	0.00	12,059.27 0.00	8,057.09 128.85	4,002.18
				Per Diem Interest:		0.00	4,002.18
852.	5.	2	DELGADO EDGAR & ANGELICA & EDGAR JR	0.00	14,786.75 3,199.22	9,857.83 0.00	8,128.14
				Per Diem Interest:		53.28	8,181.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
853.	1.	2	DMR & D.L.P.	0.00	9,623.40 0.00 Per Diem Interest:	4,793.75 50.68 32.33	4,829.65 4,861.98
853.	2.	2	DMR & D.L.P.	0.00	7,281.87 0.00 Per Diem Interest:	4,855.40 29.20 0.00	2,426.47 2,426.47
853.	3.	1	CAMPANELLO DONATO	0.00	145.82 0.00 Per Diem Interest:	97.22 0.58 0.00	48.60 48.60
853.	4.	2	DMR & D.L.P.	0.00	14,306.43 0.00 Per Diem Interest:	9,539.99 108.41 0.00	4,766.44 4,766.44
853.	5.	2	DMR & D.L.P.	0.00	10,077.98 0.00 Per Diem Interest:	6,719.95 70.21 0.00	3,358.03 3,358.03
854.	1.	2	LABORDA, MICHAEL A & DEBORAH	0.00	11,939.19 0.00 Per Diem Interest:	7,959.46 0.00 0.00	3,979.73 3,979.73
854.	2.	2	CASTRO JUAN R & GARCIA HIGINIA	0.00	14,332.17 0.00 Per Diem Interest:	7,139.35 90.74 64.86	7,192.82 7,257.68
854.	4.	2	CASTRO ALVIN M	0.00	13,543.08 0.00 Per Diem Interest:	9,028.72 0.00 0.00	4,514.36 4,514.36
855.	1.	1	DMR & D, LP	0.00	480.32 0.00 Per Diem Interest:	320.26 1.94 0.00	160.06 160.06
855.	3.	1	DMR & D.L.P.	0.00	240.15 0.00 Per Diem Interest:	160.13 0.96 0.00	80.02 80.02
855.	4.	4B	VENEMA ASSOCIATES, LLC	0.00	167,302.97 0.00 Per Diem Interest:	111,535.31 0.00 0.00	55,767.66 55,767.66
855.	5.	2	PAPADOPOULOS,COSTAS & PANAGIOTA	0.00	7,136.07 0.00 Per Diem Interest:	4,757.38 0.00 0.00	2,378.69 2,378.69
855.	6.	2	ROWE CHRISTOPHER M	0.00	600.39 0.00 Per Diem Interest:	400.60 2.28 0.00	199.79 199.79
855.	7.		70 FERRARA AVENUE HOLDINGS LLC		13,182.86	8,788.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,394.29
					Per Diem Interest:	0.00	4,394.29
856.	1.	1	BAJRAMOSKI HARIS	0.00	145.82	97.21	
				0.00	0.00	0.00	48.61
					Per Diem Interest:	0.00	48.61
856.	1.01	2	BAJRAMOSKI HARIS	0.00	9,426.12	6,284.08	
				0.00	0.00	0.00	3,142.04
					Per Diem Interest:	0.00	3,142.04
856.	4.	2	117 DORSA LLC	0.00	4,794.54	3,674.79	
				0.00	1,196.04	0.00	2,315.79
					Per Diem Interest:	0.00	2,315.79
856.	5.	4B	DMR & D.L.P.	0.00	17,505.66	11,670.44	
				0.00	0.00	95.13	5,835.22
					Per Diem Interest:	0.00	5,835.22
856.	7.	2	MUSTAFOSKI NUSRET & DZENI	0.00	14,709.56	9,806.37	
				0.00	0.00	91.01	4,903.19
					Per Diem Interest:	0.00	4,903.19
857.	2.	2	CARROLL, JOHN & EILEEN	0.00	7,127.49	4,751.66	
				0.00	0.00	0.00	2,375.83
					Per Diem Interest:	0.00	2,375.83
857.	4.	2	STAMMER, CHRISTOPHER	0.00	13,517.36	9,011.57	
				0.00	0.00	0.00	4,505.79
					Per Diem Interest:	0.00	4,505.79
858.	2.	2	THOMAS, MARTIN B & KAREN	0.00	12,676.80	4,385.98	
				0.00	0.00	693.35	8,290.82
					Per Diem Interest:	8.13	8,298.95
858.	7.	2	MAPLE TONY & NEWKIRK DELORIS R	0.00	9,288.89	6,192.59	
				0.00	0.00	0.00	3,096.30
					Per Diem Interest:	0.00	3,096.30
858.	9.	2	DOBSON SONIA	0.00	8,842.89	5,895.26	
				0.00	0.00	0.00	2,947.63
					Per Diem Interest:	0.00	2,947.63
859.	1.	2	KABA AVNIJE & SEJI SYMEJA	0.00	11,184.41	7,456.27	
				0.00	0.00	0.00	3,728.14
					Per Diem Interest:	0.00	3,728.14
859.	3.	2	EUASHVILI TARIEL & ALENA	0.00	12,181.89	8,439.77	
				0.00	477.77	0.00	4,219.89
					Per Diem Interest:	0.00	4,219.89
859.	4.	2	REMBARZ JOLANTA L & PIOTR	0.00	5,729.43	3,819.62	
				0.00	0.00	0.00	1,909.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,909.81
859.	6.	2	BIDA, ILIRJAN	0.00	291.62 194.41-	48.61 0.00	48.60
				Per Diem Interest:		0.00	48.60
860.	2.	2	LYNCH, JULIE M	0.00	8,628.47 0.00	5,752.31 0.00	2,876.16
				Per Diem Interest:		0.00	2,876.16
860.	7.	2	DEDIOS JUNIOR & RODRIGUEZ MARIANA D	0.00	7,376.22 0.00	4,917.48 0.00	2,458.74
				Per Diem Interest:		0.00	2,458.74
860.	9.	1	FLACK, PAUL	0.00	145.82 0.00	97.28 1.01	48.54
				Per Diem Interest:		0.00	48.54
860.	10.	1	SULEJMANI,URIM & MEHMETI,SEMIR	0.00	446.01 0.00	297.34 14.56	148.67
				Per Diem Interest:		0.00	148.67
861.	1.	1	CURRO,ANTHONY C/O PRISCILLA	0.00	145.82 97.21-	0.00 0.00	48.61
				Per Diem Interest:		0.00	48.61
861.	4.	2	MUSTAFOSKI NUSRET & ZERAFET	0.00	10,721.25 0.00	7,147.50 0.00	3,573.75
				Per Diem Interest:		0.00	3,573.75
861.	5.	1	CAMPANELLO, DONATO JR	0.00	514.62 0.00	256.35 1.30	258.27
				Per Diem Interest:		1.58	259.85
861.	7.	2	SULEJMANI KELLI	0.00	5,883.83 0.00	3,922.55 0.00	1,961.28
				Per Diem Interest:		0.00	1,961.28
861.	9.	2	CONTEY, ANTHONY JR	0.00	10,729.83 0.00	7,153.22 0.00	3,576.61
				Per Diem Interest:		0.00	3,576.61
862.	1.	2	CIROVIC, ZLATKO & ELIZABETH	0.00	12,230.81 0.00	8,153.87 0.00	4,076.94
				Per Diem Interest:		0.00	4,076.94
862.	4.	1	FALTAS MAHER & EVA	0.00	4,640.16 2.11-	3,091.33 0.12	1,546.72
				Per Diem Interest:		0.00	1,546.72
862.	6.	1	BOCCARDI, MARY	0.00	291.62 0.00	97.88 0.33	193.74
				Per Diem Interest:		2.71	196.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
867.	4.	1	RUSSO, VINCENT M	0.00	497.46 0.00 Per Diem Interest:	331.64 0.00 0.00	165.82 165.82
867.	5.	1	DE MARCO,FRANCES & A % BALCHAN,M	0.00	497.46 331.64- Per Diem Interest:	0.00 0.00 0.00	165.82 165.82
868.	1.	1	LORETO, ANTHONY & JUSTINE	0.00	291.62 194.41- Per Diem Interest:	0.00 0.00 0.00	97.21 97.21
868.	4.	2	ZUTA EGZON	0.00	6,458.48 0.00 Per Diem Interest:	4,305.65 2.79 0.00	2,152.83 2,152.83
868.	5.	1	ZEVITS NICHOLAS	0.00	446.01 0.00 Per Diem Interest:	375.14 0.48 0.00	70.87 70.87
868.	9.	1	GULINO, J & R & VITALE, J & C	0.00	145.82 0.00 Per Diem Interest:	97.21 0.00 0.00	48.61 48.61
869.	1.	1	HANSEN, WAYNE & HABERLACK, DONNA	0.00	4,056.92 0.00 Per Diem Interest:	2,704.61 0.00 0.00	1,352.31 1,352.31
869.	7.	2	ORREGO, MARILYN	0.00	8,739.96 0.00 Per Diem Interest:	5,826.64 0.00 0.00	2,913.32 2,913.32
870.	1.	2	PURCELL ANTHONY	0.00	11,690.45 0.00 Per Diem Interest:	9,742.04 0.00 0.00	1,948.41 1,948.41
870.	2.	1	815 RINGWOOD AVE REALTY, LLC	0.00	291.62 194.41- Per Diem Interest:	0.00 0.00 0.00	97.21 97.21
870.	4.	1	VASTA, FRANK JR & VITA A	0.00	291.62 0.15- Per Diem Interest:	194.26 0.15 0.00	97.21 97.21
870.	6.	1	ZULQARNEIN SYED M	0.00	1,063.55 709.03- Per Diem Interest:	0.00 0.00 0.00	354.52 354.52
870.	7.	1	PISCITELLI, C C/O F PISCITELLI	0.00	145.82 97.21- Per Diem Interest:	0.00 0.00 0.00	48.61 48.61
871.	1.		WADLEIGH, WILLARD		145.82	97.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	48.61
					Per Diem Interest:	0.00	48.61
871.	3.	2	SENYURT, ELSAN	0.00	13,054.20	8,702.80	4,351.40
					Per Diem Interest:	0.00	4,351.40
871.	4.	1	DMR & D.L.P,	0.00	145.82	97.22	48.60
					Per Diem Interest:	0.58	48.60
871.	6.	2	PENA, ANGEL M	0.00	16,622.22	11,081.48	5,540.74
					Per Diem Interest:	0.00	5,540.74
871.	7.	2	89 MONMOUTH AVE LLC	0.00	3,791.04	0.00	1,263.68
					Per Diem Interest:	0.00	1,263.68
871.	8.	2	BREUER SHMUEL	0.00	11,458.88	7,639.25	3,819.63
					Per Diem Interest:	0.00	3,819.63
871.	9.	1	SPAE AMELIA	0.00	145.82	42.29	103.53
					Per Diem Interest:	1.08	105.18
872.	1.	2	PANZINO JENNIFER	0.00	4,803.12	4,002.60	800.52
					Per Diem Interest:	0.00	800.52
872.	2.	2	PANZINO PETER J & JENNIFER	0.00	9,486.17	7,905.21	1,580.96
					Per Diem Interest:	0.00	1,580.96
872.	4.	1	SALAMONE,ANTHONY %SALAMONE,LOUIS	0.00	145.82	97.28	48.54
					Per Diem Interest:	0.51	48.54
872.	6.	1	DMR & D.L.P.	0.00	145.82	97.22	48.60
					Per Diem Interest:	2.58	48.60
872.	7.	2	CAMPANELLO, DONATO JR	0.00	16,150.49	10,766.94	5,383.50
					Per Diem Interest:	0.05-	5,383.50
873.	5.	2	PIROINO DONNA	0.00	5,720.87	3,821.11	1,899.76
					Per Diem Interest:	0.00	1,899.76
873.	6.	2	US BANK TRUST NA	0.00	9,726.32	8,105.27	1,621.05
					Per Diem Interest:	0.00	1,621.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,621.05
873.	7.	2	DMR & D.L.P.	0.00	11,501.76 0.00	5,729.43 61.24	5,772.33
				Per Diem Interest:		45.30	5,817.63
873.	8.	1	DMR & D.L.P.	0.00	2,641.71 0.00	1,761.73 17.84	879.98
				Per Diem Interest:		0.00	879.98
873.	10.	2	TOUNDJAY, HALIBRIAM	0.00	12,676.80 0.00	8,451.20 0.00	4,225.60
				Per Diem Interest:		0.00	4,225.60
873.	11.	2	DMR & DLP % DONATO CAMPANELLO	0.00	6,449.91 0.00	4,300.67 25.86	2,149.24
				Per Diem Interest:		0.00	2,149.24
874.	1.	1	CAMPANELLO, DONATO JR	0.00	591.81 0.00	394.67 4.00	197.14
				Per Diem Interest:		0.00	197.14
874.	2.	1	CAMP REALTY INC	0.00	1,475.25 0.00	983.67 5.94	491.58
				Per Diem Interest:		0.00	491.58
874.	3.	1	CAMPANELLO DONATO	0.00	145.82 0.00	97.22 0.58	48.60
				Per Diem Interest:		0.00	48.60
874.	4.	2	PAPADOPOULOS, COSTAS & PANAGIOTA	0.00	10,704.09 0.00	7,136.06 0.00	3,568.03
				Per Diem Interest:		0.00	3,568.03
874.	5.	2	DMR D LP	0.00	3,293.57 0.00	2,196.08 13.21	1,097.49
				Per Diem Interest:		0.00	1,097.49
874.	6.	2	VAN DECKER, BARBARA	0.00	10,746.98 0.00	7,164.65 0.00	3,582.33
				Per Diem Interest:		0.00	3,582.33
875.	1.	1	DMR& D LLP	0.00	617.55 0.00	417.51 2.61	200.04
				Per Diem Interest:		0.00	200.04
875.	2.	1	CAMPANELLO, DONATO JR	0.00	2,513.06 0.00	1,675.66 10.07	837.40
				Per Diem Interest:		0.00	837.40
875.	3.	2	D&R SALES INC	0.00	6,861.60 0.00	4,575.17 27.52	2,286.43
				Per Diem Interest:		0.00	2,286.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
875.	4.	2	CAMPANELLO, DONATO	0.00	7,436.27 0.00 Per Diem Interest:	3,704.26 264.17 22.84	3,732.01 3,754.85
875.	5.	1	CAMPANELLO, DONATO JR	0.00	497.46 0.00 Per Diem Interest:	331.69 2.00 0.00	165.77 165.77
875.	6.	1	DMR & D, LLP	0.00	737.63 0.00 Per Diem Interest:	491.84 2.95 0.00	245.79 245.79
877.	1.	2	DMR & D.L.P.	0.00	5,961.02 0.00 Per Diem Interest:	3,974.68 23.91 0.00	1,986.34 1,986.34
878.	2.	1	DMR & D.L.P.	0.00	145.82 0.00 Per Diem Interest:	97.58 0.36 0.00	48.24 48.24
878.	3.	2	DMR & D, LP	0.00	2,127.09 0.00 Per Diem Interest:	1,418.30 8.54 0.00	708.79 708.79
879.	1.	1	MOTTA, CHRISTINA	0.00	145.82 97.21- Per Diem Interest:	0.00 0.00 0.00	48.61 48.61
879.	3.	1	CAMPANELLO, DONATO JR	0.00	446.01 0.00 Per Diem Interest:	297.39 1.78 0.00	148.62 148.62
879.	4.	1	ROWE CHRISTOPHER	0.00	446.01 0.00 Per Diem Interest:	297.51 1.54 0.00	148.50 148.50
880.	2.	2	HO HO PROPERTIES LLC	0.00	6,981.68 0.00 Per Diem Interest:	4,654.45 0.00 0.00	2,327.23 2,327.23
881.	3.	1	BROWN, PAUL L & RUTH	0.00	703.32 0.00 Per Diem Interest:	470.91 1.83 0.00	232.41 232.41
882.	3.	2	UNGER JOSEPH J JR	0.00	9,614.82 0.00 Per Diem Interest:	3,057.52 285.88 141.78	6,557.30 6,699.08
882.	5.	1	TOURSO, MICHAEL	0.00	488.90 325.93- Per Diem Interest:	0.00 0.00 0.00	162.97 162.97
882.	7.		WAYNE WETLANDS ASSOCIATES, LLC		197.27	164.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	32.88
					Per Diem Interest:	0.00	32.88
884.	1.	2	MOORE, PATRICIA	0.00	9,297.47	6,198.31	3,099.16
					Per Diem Interest:	0.00	3,099.16
884.	2.	1	DMR & D.L.P.	0.00	1,775.45	1,183.83	591.62
					Per Diem Interest:	0.00	591.62
884.	3.	2	DMR & D.L.P.	0.00	4,700.19	3,133.99	1,566.20
					Per Diem Interest:	0.00	1,566.20
885.	1.	1	CAMPANELLO DONATO	0.00	145.82	97.22	48.60
					Per Diem Interest:	0.00	48.60
885.	2.	2	VELAZQUEZ, TERESITA	0.00	9,606.24	6,404.16	3,202.08
					Per Diem Interest:	0.00	3,202.08
885.	3.	1	CAMPANELLO, DONATO JR	0.00	145.82	97.22	48.60
					Per Diem Interest:	0.00	48.60
885.	4.	1	DMR & D.L.P.	0.00	291.62	194.44	97.18
					Per Diem Interest:	0.00	97.18
885.	5.	2	DMR & D.L.P.	0.00	7,822.23	5,215.70	2,606.53
					Per Diem Interest:	0.00	2,606.53
885.	6.	2	DMR & D.L.P.	0.00	4,031.19	2,687.91	1,343.28
					Per Diem Interest:	0.00	1,343.28
886.	5.	2	TOWNSHIP OF WAYNE	0.00	4,374.27	1,441.77	1,458.09
					1,474.41-	0.00	1,458.09
					Per Diem Interest:	0.00	1,458.09
887.	1.	1	CAMPANELLO, DONATO	0.00	2,067.06	1,378.27	688.79
					Per Diem Interest:	0.00	688.79
887.	2.	1	D & R SALES, INC.	0.00	351.66	234.48	117.18
					Per Diem Interest:	0.00	117.18
887.	3.	1	DMR&D LLC	0.00	351.66	234.48	117.18
					Per Diem Interest:	0.00	117.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	117.18
887.	4.	1	DMR & D.L.P.	0.00	703.32 0.00	468.96 2.82	234.36
					Per Diem Interest:	0.00	234.36
888.	1.	4B	DMR & D.L.P.	0.00	30,293.97 0.00	20,202.39 253.16	10,091.58
					Per Diem Interest:	0.00	10,091.58
888.	2.	1	CAMPANELLO, DONATO	0.00	1,698.24 0.00	1,132.35 6.81	565.89
					Per Diem Interest:	0.00	565.89
888.	3.	1	DMR & D.L.P.	0.00	531.78 0.00	354.58 2.14	177.20
					Per Diem Interest:	0.00	177.20
888.	4.	1	DMR & D.L.P.	0.00	351.66 0.00	234.48 1.41	117.18
					Per Diem Interest:	0.00	117.18
890.	1.	1	BE BO ENTERPRISES LLC	0.00	145.82 0.00	121.52 0.26	24.30
					Per Diem Interest:	0.00	24.30
890.	2.	2	BE BO ENTERPRISES LLC	0.00	9,554.78 0.00	4,759.57 221.96	4,795.21
					Per Diem Interest:	41.87	4,837.08
890.	3.	2	DMR & D.L.P.	0.00	7,830.80 0.00	5,221.41 31.41	2,609.39
					Per Diem Interest:	0.00	2,609.39
890.	4.	1	DMR D LP	0.00	180.12 0.00	120.10 0.72	60.02
					Per Diem Interest:	0.00	60.02
890.	5.	1	DMR & D.L.P.	0.00	1,243.67 0.00	829.25 4.98	414.42
					Per Diem Interest:	0.00	414.42
890.	7.	2	DMR&D LLC	0.00	9,846.39 0.00	6,564.26 623.58	3,282.13
					Per Diem Interest:	0.00	3,282.13
891.	1.	1	DMR & D.L.P.	0.00	351.66 0.00	234.48 1.41	117.18
					Per Diem Interest:	0.00	117.18
894.	2.	1	DONATACCI, CARMELLA	0.00	351.66 0.00	234.44 0.34	117.22
					Per Diem Interest:	0.00	117.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
894.	3.	1	DONATACCI, MICHAEL & CARMELA	0.00	351.66 0.00	234.92 0.48	116.74
					Per Diem Interest:	0.00	116.74
896.	1.	1	COOKE, JOHN PATRICK	0.00	351.66 0.00	147.95 8.43	203.71
					Per Diem Interest:	1.04	204.75
896.	3.	1	COOKE, ROBERT & COOKE, BRIAN	0.00	703.32 0.00	0.37 12.80	702.95
					Per Diem Interest:	9.70	712.65
897.	3.	1	COOKE, ROBERT & COOKE, BRIAN	0.00	1,775.45 0.00	0.00 62.98	1,775.45
					Per Diem Interest:	39.64	1,815.09
897.	4.	2	COOKE, ROBERT & COOKE, BRIAN	0.00	7,599.23 0.00	0.00 425.53	7,599.23
					Per Diem Interest:	121.60	7,720.83
899.	1.	1	DMR&D LLP	0.00	2,127.09 0.00	1,418.30 8.53	708.79
					Per Diem Interest:	0.00	708.79
899.	15.	1	NAPPO, LENA M	0.00	377.39 251.59-	0.00 0.00	125.80
					Per Diem Interest:	0.00	125.80
900.	1.	2	SCORPO, SEBASTINO & ANNA	0.00	22,180.13 0.00	14,786.75 0.00	7,393.38
					Per Diem Interest:	0.00	7,393.38
900.	2.	2	FRECH JENNIFER & DAVID V JR	0.00	22,171.55 0.00	14,781.03 0.00	7,390.52
					Per Diem Interest:	0.00	7,390.52
900.	3.	2	MIHALIS KRISTINA K & GEORGE P	0.00	22,523.21 0.00	15,015.47 0.00	7,507.74
					Per Diem Interest:	0.00	7,507.74
900.	4.	2	TEVDOVSKI LJUPCO & DARYA	0.00	17,617.16 0.00	14,680.97 0.00	2,936.19
					Per Diem Interest:	0.00	2,936.19
900.	6.	2	SIMONELLI FLAVIAN	0.00	24,427.29 0.00	16,284.86 382.86	8,142.43
					Per Diem Interest:	0.00	8,142.43
900.	7.	2	WESCOTT, LINDA L	0.00	16,364.91 0.00	10,909.94 0.00	5,454.97
					Per Diem Interest:	0.00	5,454.97
900.	8.		ADAMS RICHARD & CLARISSA		16,810.92	11,207.28	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,603.64
					Per Diem Interest:	0.00	5,603.64
900.	9.	2	HUMPHREY RONALD & ANAIS	0.00	20,816.39	13,877.59	6,938.80
					Per Diem Interest:	0.00	6,938.80
900.	10.	2	HADDAD MICHAEL & SAIDE RITA	0.00	16,442.12	10,961.41	5,480.71
					Per Diem Interest:	0.00	5,480.71
900.	11.	2	PARAHUS, ETHEL J	0.00	19,478.37	12,985.58	6,492.79
					Per Diem Interest:	0.00	6,492.79
900.	12.	2	MASSOOD PAUL M & SAVASTANO LISA	0.00	27,763.76	18,509.17	9,254.59
					Per Diem Interest:	0.00	9,254.59
900.	13.	2	RUBINO, MICHAEL & STEPHANIE	0.00	26,614.43	17,742.95	8,871.48
					Per Diem Interest:	0.00	8,871.48
900.	14.	2	RUCCI WILLIAM & NICHOLE	0.00	16,545.03	11,030.02	5,515.01
					Per Diem Interest:	0.00	5,515.01
900.	15.	2	BAYDURCAN, ORHAN S	0.00	22,926.32	15,284.21	7,642.11
					Per Diem Interest:	0.00	7,642.11
900.	16.	2	BAYDURCAN, TEMEL & NURDAN E	0.00	22,797.66	15,198.45	7,599.21
					Per Diem Interest:	0.00	7,599.21
901.	1.	2	STEFANACCI, WALTER & JOYCE	0.00	23,777.84	15,851.89	7,925.95
					Per Diem Interest:	0.00	7,925.95
901.	2.	2	MIECZKOWSKI, RYSZARD & KRYSTYNA	0.00	20,550.50	13,700.33	6,850.17
					Per Diem Interest:	0.00	6,850.17
901.	3.	2	NAIM HAMIDOLLAH & QUDSEYA	0.00	26,837.43	17,891.62	8,945.81
					Per Diem Interest:	0.00	8,945.81
901.	4.	2	SILVESTRI, SALVATORE & FILOMENA	0.00	19,632.75	13,118.21	6,514.54
					Per Diem Interest:	0.00	6,514.54
901.	5.	2	LINDER, GEORGE R & ANITA M	0.00	21,442.50	14,295.00	7,147.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,147.50
901.	6.	2	AHLEN, STEVEN & MARGARET	0.00	21,228.08 0.00	14,152.05 0.00	7,076.03
					Per Diem Interest:	0.00	7,076.03
901.	7.	2	ACEVEDO MARIA & ROBERTO	0.00	23,646.80 0.00	15,764.53 0.00	7,882.27
					Per Diem Interest:	0.00	7,882.27
901.	8.	2	KRAWCZAK, PETER & KAMILA	0.00	20,576.22 0.00	17,146.85 0.00	3,429.37
					Per Diem Interest:	0.00	3,429.37
901.	9.	2	GIARRUSSO MICHELE	0.00	18,751.71 0.00	12,501.14 0.00	6,250.57
					Per Diem Interest:	0.00	6,250.57
901.	10.	2	DOX, MATTHEW & PATRICIA	0.00	18,929.45 0.00	12,619.63 0.00	6,309.82
					Per Diem Interest:	0.00	6,309.82
901.	11.	2	MOREIRA, GEORGE & IRENE	0.00	19,992.99 0.00	13,328.66 0.00	6,664.33
					Per Diem Interest:	0.00	6,664.33
901.	12.	2	BIROC, DANIEL J & FRANCES B	0.00	18,749.33 0.00	12,499.55 0.00	6,249.78
					Per Diem Interest:	0.00	6,249.78
901.	13.	2	SHAQIRI HERJON & KOKOSHI ERMELINDA	0.00	17,771.55 0.00	11,847.70 0.00	5,923.85
					Per Diem Interest:	0.00	5,923.85
901.	14.	2	RUSSO, G & A C/O L RUSSO	0.00	23,812.14 0.00	15,874.76 15.45	7,937.38
					Per Diem Interest:	0.00	7,937.38
901.	15.	2	HUSSEIN ASHRAF	0.00	18,783.63 0.00	12,522.42 0.00	6,261.21
					Per Diem Interest:	0.00	6,261.21
901.	16.	2	ARONSON DENISE M & MONELLO J ET AL	0.00	17,531.39 0.00	11,687.59 0.00	5,843.80
					Per Diem Interest:	0.00	5,843.80
901.	17.	2	SKROBOLA JOSEPH & IDA	0.00	24,547.38 0.00	16,364.92 0.00	8,182.46
					Per Diem Interest:	0.00	8,182.46
901.	18.	2	WALENDZINSKI, WILLIAM J	0.00	30,559.85 0.00	20,373.23 0.00	10,186.62
					Per Diem Interest:	0.00	10,186.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
902.	1.	2	ALBANESE ROBERT F & LOUISE A ET ALS	0.00	26,931.78 0.00 Per Diem Interest:	17,954.52 0.00 0.00	8,977.26 8,977.26
902.	2.	2	54 CECILIA DR CO	0.00	20,970.77 0.00 Per Diem Interest:	13,980.51 0.00 0.00	6,990.26 6,990.26
902.	3.	2	GORSKI, KENNETH N & JUDITH M	0.00	27,197.67 0.00 Per Diem Interest:	18,131.78 0.00 0.00	9,065.89 9,065.89
902.	4.	2	DE PERI, JOHN & LAURA	0.00	22,394.55 0.00 Per Diem Interest:	14,929.70 0.00 0.00	7,464.85 7,464.85
902.	5.	2	CAKIR RECEP & MERYEM	0.00	19,049.52 0.00 Per Diem Interest:	12,699.68 0.00 0.00	6,349.84 6,349.84
902.	6.	2	KARALIC AZRUDIN & MIRZETA	0.00	19,409.75 129.63 Per Diem Interest:	13,004.43 20.16 0.64	6,534.95 6,535.59
902.	7.	2	BATES, JAMES L. & DIANE E.	0.00	19,341.14 0.00 Per Diem Interest:	12,894.09 0.00 0.00	6,447.05 6,447.05
902.	8.	2	KIM JOO YEON	0.00	24,195.72 0.00 Per Diem Interest:	16,130.48 0.00 0.00	8,065.24 8,065.24
902.	9.	2	PENA ROBERT & ALVAREZ ZANDRA	0.00	24,058.49 0.00 Per Diem Interest:	16,038.99 0.00 0.00	8,019.50 8,019.50
902.	10.	2	KHAIR MOHAMAD B	0.00	28,184.03 0.00 Per Diem Interest:	23,486.69 0.00 0.00	4,697.34 4,697.34
902.	11.	2	VAROQUA, SABAH	0.00	20,121.65 0.00 Per Diem Interest:	16,768.04 18.68 0.00	3,353.61 3,353.61
902.	12.	2	HACIALI ERCAN & AYSE	0.00	19,812.87 0.00 Per Diem Interest:	13,208.58 0.00 0.00	6,604.29 6,604.29
902.	13.	2	MARK THOMAS & MARK JENNIE	0.00	20,567.64 0.00 Per Diem Interest:	13,711.76 35.32 0.00	6,855.88 6,855.88
902.	14.		HAMAD SAMER & ALJAYEH EMAN		25,387.92	21,156.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	27.56	4,231.32
					Per Diem Interest:	0.00	4,231.32
902.	15.	2	SHANAHAN, ROBERT H & INGEBORG C	0.00	21,041.78 0.00	17,534.82 0.00	3,506.96
					Per Diem Interest:	0.00	3,506.96
902.	16.	2	LACOGNATA GIANCARLO & HERNANDEZ E	0.00	25,104.89 0.00	16,736.59 0.00	8,368.30
					Per Diem Interest:	0.00	8,368.30
902.	17.	2	CARONE FRANK TRUSTEE	0.00	33,038.61 0.00	22,025.74 0.00	11,012.87
					Per Diem Interest:	0.00	11,012.87
903.	1.	2	SALVATORE, JOSEPH & PATRICE	0.00	27,909.56 0.00	18,606.37 0.00	9,303.19
					Per Diem Interest:	0.00	9,303.19
903.	2.	2	WARD, ARLENE C	0.00	22,986.36 0.00	15,324.24 100.87	7,662.12
					Per Diem Interest:	0.00	7,662.12
903.	3.	2	MATJUCHA, NELLIE A	0.00	20,962.19 0.00	13,974.79 0.00	6,987.40
					Per Diem Interest:	0.00	6,987.40
903.	4.	2	MARKOWSKI, ROBERT & MICHELLE L	0.00	24,650.30 0.00	16,433.53 0.00	8,216.77
					Per Diem Interest:	0.00	8,216.77
903.	5.	2	BANU ADRIAN & DELIA MARIA	0.00	21,819.89 0.00	18,183.24 0.00	3,636.65
					Per Diem Interest:	0.00	3,636.65
903.	6.	2	LEE, SOON PYO & CHUNG HEE	0.00	21,588.32 0.00	14,392.21 0.00	7,196.11
					Per Diem Interest:	0.00	7,196.11
903.	7.	2	VULCANO GUSTAVO A	0.00	22,548.93 0.00	15,032.62 0.00	7,516.31
					Per Diem Interest:	0.00	7,516.31
903.	8.	2	PUZIO, ROBERT A & DOROTHY A	0.00	25,679.54 0.00	17,119.69 0.00	8,559.85
					Per Diem Interest:	0.00	8,559.85
903.	9.	2	DE NICHILLO, NICOLA & ELIZABETH	0.00	18,623.06 0.00	12,415.37 21.97	6,207.69
					Per Diem Interest:	0.00	6,207.69
903.	11.	2	TITUS, GARY & DONNA	0.00	21,442.50 0.00	14,295.00 16.20	7,147.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,147.50
903.	12.	2	BADAAN, JEFFREY	0.00	24,916.19 2.55-	16,608.24 481.60	8,305.40
					Per Diem Interest:	0.00	8,305.40
903.	13.	2	PASTOR, PETER & KOBISHCHA, TATIANA	0.00	19,384.02 0.00	12,922.68 0.00	6,461.34
					Per Diem Interest:	0.00	6,461.34
903.	14.	2	WUJCIAK JAMES F	0.00	19,100.99 0.00	12,733.99 58.57	6,367.00
					Per Diem Interest:	0.00	6,367.00
903.	15.	2	HRESCHAK, BOHDAN O & CHRISTINE	0.00	19,392.60 0.00	12,928.40 0.00	6,464.20
					Per Diem Interest:	0.00	6,464.20
903.	16.	2	SLASKA MINDY & SENYK MICHELLE ETALS	0.00	20,893.58 25.53-	13,903.52 25.53	6,964.53
					Per Diem Interest:	0.00	6,964.53
903.	17.	2	DEROSE, ANGELO & KATHLEEN	0.00	22,817.21 0.00	15,211.47 0.00	7,605.74
					Per Diem Interest:	0.00	7,605.74
903.	18.	2	JABLONOWSKI JACEK & EWA	0.00	18,792.21 0.00	12,528.14 0.00	6,264.07
					Per Diem Interest:	0.00	6,264.07
903.	19.	2	TURETSKY, SERGEY & JANNA	0.00	27,815.21 0.00	18,543.47 48.76	9,271.74
					Per Diem Interest:	0.00	9,271.74
903.	20.	2	LIONTI FAMILY TRUST & CARR J ET AL	0.00	24,581.69 0.00	16,387.79 0.00	8,193.90
					Per Diem Interest:	0.00	8,193.90
903.	21.	2	BADWAN MOHAMMAD	0.00	25,379.34 0.00	16,919.56 0.00	8,459.78
					Per Diem Interest:	0.00	8,459.78
903.	22.	2	VILLANO, JOSEPH & ALICIA	0.00	20,241.72 0.00	13,494.48 0.00	6,747.24
					Per Diem Interest:	0.00	6,747.24
903.	23.	2	SCHECHTER, MICHAEL & RUTH	0.00	23,415.21 0.00	15,610.14 0.00	7,805.07
					Per Diem Interest:	0.00	7,805.07
903.	24.	2	SPOCK, CAROL L	0.00	19,186.76 0.00	12,791.17 0.00	6,395.59
					Per Diem Interest:	0.00	6,395.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
903.	25.	2	VOLLMIN, BERNHARD & REGINA	0.00	19,049.52 20.00 Per Diem Interest:	12,719.68 0.00 0.00	6,349.84 6,349.84
903.	27.	2	ANTONUCCI, KATHLEEN & JEFFREY J	0.00	28,226.91 0.00 Per Diem Interest:	18,817.94 0.00 0.00	9,408.97 9,408.97
903.	27.01	2	ARDIZZONE, VINCENT & LINDA	0.00	23,526.71 0.00 Per Diem Interest:	15,684.47 0.00 0.00	7,842.24 7,842.24
903.	27.02	2	KAROLAK, WIESLAW & JADWIGA	0.00	23,835.48 0.00 Per Diem Interest:	19,862.90 0.00 0.00	3,972.58 3,972.58
903.	27.04	2	DEROGATIS DANTE G SR & MICHELE	0.00	22,591.82 0.00 Per Diem Interest:	15,061.21 0.00 0.00	7,530.61 7,530.61
903.	27.05	2	SIVRI MELEN & SUSAN	0.00	19,735.68 0.00 Per Diem Interest:	13,157.12 31.45 0.00	6,578.56 6,578.56
903.	27.06	2	CAHUENAS, MARIO E	0.00	29,256.15 0.00 Per Diem Interest:	19,504.10 101.34 0.00	9,752.05 9,752.05
903.	28.	4A	536 ALPS ROAD LLC	0.00	54,952.85 0.00 Per Diem Interest:	36,635.23 0.00 0.00	18,317.62 18,317.62
903.	29.01	1	KOLLURU VENU	0.00	10,503.67 279.88- Per Diem Interest:	6,815.86 24.20 0.00	3,407.93 3,407.93
903.	29.02	2	KOLLURU VENU	0.00	10,351.20 110.26- Per Diem Interest:	6,827.29 24.28 0.00	3,413.65 3,413.65
903.	30.	1	OSBORNE, HARRY	0.00	446.01 297.34- Per Diem Interest:	0.00 0.00 0.00	148.67 148.67
903.	31.	2	BADAWY WAEI	0.00	24,658.88 0.00 Per Diem Interest:	16,439.25 0.00 0.00	8,219.63 8,219.63
903.	32.	2	JEGHALEF DRISS	0.00	36,340.76 0.00 Per Diem Interest:	24,227.17 0.00 0.00	12,113.59 12,113.59
903.	33.		ZAROS, DAVID & PATRICIA		28,158.29	18,772.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,386.10
					Per Diem Interest:	0.00	9,386.10
904.	1.	2	MICHEL, JEFFREY & MICHELLE	0.00	18,526.32	12,350.88	6,175.44
					Per Diem Interest:	0.00	6,175.44
904.	2.	2	MINERVINI, NICK & LISA	0.00	15,824.57	10,549.71	5,274.86
					Per Diem Interest:	0.00	5,274.86
904.	3.	2	SERRA, CHARLES A & ELLEN M	0.00	18,037.43	12,024.95	6,012.48
					Per Diem Interest:	0.00	6,012.48
904.	4.	2	BERNICE, JAMES R & ROBIN H	0.00	16,630.80	11,087.20	5,543.60
					Per Diem Interest:	0.00	5,543.60
904.	5.	2	STANISAVLJEVIC DRAGAN & ALEKSANDRA	0.00	21,614.04	14,409.36	7,204.68
					Per Diem Interest:	0.00	7,204.68
904.	6.	2	MERCADO SONIA	0.00	27,120.48	18,080.32	9,040.16
					Per Diem Interest:	0.00	9,040.16
904.	7.	2	BUENO JASON & MICHELLE	0.00	20,919.30	13,946.20	7,486.75
					513.65	0.00	7,486.75
					Per Diem Interest:	5.35	7,492.10
904.	8.	2	CHICINO ANDREW & MANGER KAYLIE	0.00	19,044.02	12,876.94	6,438.47
					271.39	0.00	6,438.47
					Per Diem Interest:	0.00	6,438.47
904.	9.	2	SESSO FRED & SESSO MICHAEL	0.00	19,023.78	12,682.52	6,341.26
					Per Diem Interest:	0.00	6,341.26
904.	10.	2	TSANKOV, MINCHO A & ROSSITSA	0.00	20,404.68	13,603.12	6,801.56
					Per Diem Interest:	0.00	6,801.56
904.	11.	2	IMFELD, DANIEL R & DEANE	0.00	18,148.94	12,099.29	6,049.65
					Per Diem Interest:	0.00	6,049.65
904.	12.	2	GREFF, ROGER J & MARYANN	0.00	19,718.52	13,145.68	6,572.84
					Per Diem Interest:	0.00	6,572.84
904.	13.	2	BROWN MATTHEW T & DALILA	0.00	20,113.07	13,408.71	6,704.36
					Per Diem Interest:	0.00	6,704.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,704.36
905.	1.	2	SIKE, AWAD & SUZANA	0.00	21,296.69 0.00	14,197.79 0.00	7,098.90
					Per Diem Interest:	0.00	7,098.90
905.	2.	2	SHARIF ISHAQ	0.00	20,541.92 0.00	13,694.61 0.00	6,847.31
					Per Diem Interest:	0.00	6,847.31
905.	3.	2	WHITTAKER WILLIAM H & CAROL J TRUST	0.00	17,076.81 0.00	14,230.68 0.00	2,846.13
					Per Diem Interest:	0.00	2,846.13
905.	4.	2	SALVATORE DOMINIC A & JACKI C	0.00	20,078.76 0.00	13,385.84 0.00	6,692.92
					Per Diem Interest:	0.00	6,692.92
905.	5.	2	BETTS, STEPHEN C & DEMBEK, THERESA	0.00	20,696.30 0.00	13,797.53 0.00	6,898.77
					Per Diem Interest:	0.00	6,898.77
905.	6.	2	CLERI, DENNIS J & LINDA M	0.00	21,839.43 0.00	14,559.62 0.00	7,279.81
					Per Diem Interest:	0.00	7,279.81
905.	7.	2	SOLLA, EDWARD & LISA	0.00	19,366.86 0.00	12,911.24 0.00	6,455.62
					Per Diem Interest:	0.00	6,455.62
905.	8.	2	CALVI JUAN & CALVI ANGEL & STELLA	0.00	22,857.71 0.00	15,238.47 0.00	7,619.24
					Per Diem Interest:	0.00	7,619.24
905.	9.	2	NICOLLETI, ALMA	0.00	20,001.57 0.00	16,667.98 24.10	3,333.59
					Per Diem Interest:	0.00	3,333.59
905.	10.	2	SYKES, JASON & NINFA	0.00	21,596.88 0.00	14,397.92 0.00	7,198.96
					Per Diem Interest:	0.00	7,198.96
905.	11.	2	KLELE, CHRISTO & JANINE	0.00	23,398.05 0.00	15,598.70 0.00	7,799.35
					Per Diem Interest:	0.00	7,799.35
905.	12.	2	WEIGEL ROBERT L & WEIGEL TERRY B	0.00	19,950.11 0.00	16,625.09 0.00	3,325.02
					Per Diem Interest:	0.00	3,325.02
905.	13.	2	ALAHMAR HANI O & ALJOUDA MARAH	0.00	22,094.36 0.00	14,729.57 0.00	7,364.79
					Per Diem Interest:	0.00	7,364.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
905.	14.	2	KRESSEL, NEIL J & DORIT F	0.00	33,355.95 0.00 Per Diem Interest:	22,268.42 169.69 0.00	11,087.53 11,087.53
905.	15.	2	GOETZ, DANIEL W & LAURA A	0.00	20,347.04 0.00 Per Diem Interest:	13,564.69 0.00 0.00	6,782.35 6,782.35
905.	16.	2	KRSULIC, ROCO & JANET	0.00	19,512.68 0.00 Per Diem Interest:	13,008.45 0.00 0.00	6,504.23 6,504.23
905.	17.	2	ALVAREZ JOHN & JENNIFER	0.00	23,080.71 0.00 Per Diem Interest:	15,387.14 0.00 0.00	7,693.57 7,693.57
905.	18.	2	PRASSAKOS HARALAMPOS & KYRIAKI A	0.00	21,922.82 0.00 Per Diem Interest:	14,615.21 0.00 0.00	7,307.61 7,307.61
905.	20.	2	KORMAN, HENRY & FRANCINE	0.00	18,792.21 0.00 Per Diem Interest:	15,660.18 0.00 0.00	3,132.03 3,132.03
905.	21.	2	PARK, CHAN & CHUNG M	0.00	38,682.27 0.00 Per Diem Interest:	25,788.18 0.00 0.00	12,894.09 12,894.09
905.	22.	2	MESCE, THOMAS J	0.00	46,787.54 0.00 Per Diem Interest:	31,191.69 0.00 0.00	15,595.85 15,595.85
905.	23.	2	MOHAMMED, ZAINOOL & DHANESA	0.00	22,180.13 0.00 Per Diem Interest:	14,786.75 0.00 0.00	7,393.38 7,393.38
905.	24.	2	ABIDA MARY-ANN &AHMAD,VAROQUA SIHAM	0.00	32,764.14 0.00 Per Diem Interest:	21,842.76 0.00 0.00	10,921.38 10,921.38
906.	1.	2	GIARDINO, STEVEN M & LORI D	0.00	32,163.75 0.00 Per Diem Interest:	21,442.50 0.00 0.00	10,721.25 10,721.25
906.	2.	2	SOCKOLOW,R,TRUSTEE-SOCKOLOW, H & M	0.00	22,842.95 0.00 Per Diem Interest:	15,228.63 0.00 0.00	7,614.32 7,614.32
906.	3.	2	MASSOOD, JACQUELINE	0.00	27,849.53 0.00 Per Diem Interest:	18,566.35 0.00 0.00	9,283.18 9,283.18
906.	4.		SALSBERG, RUSSELL & VIKKI G		23,123.60	15,415.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,707.87
					Per Diem Interest:	0.00	7,707.87
906.	5.	2	HAENCHEN PETER & GERALDINE	0.00	24,615.99 0.00	16,410.66 0.00	8,205.33
					Per Diem Interest:	0.00	8,205.33
906.	6.	2	GOLDBERG, STEVEN M & KAREN E	0.00	23,681.10 0.00	15,787.40 0.00	7,893.70
					Per Diem Interest:	0.00	7,893.70
906.	7.	2	TORRES HUGO,ROMERO M & MARIN MIGUEL	0.00	24,410.15 0.00	16,273.43 48.30	8,136.72
					Per Diem Interest:	0.00	8,136.72
906.	8.	2	COHEN, ELLEN R	0.00	20,499.03 0.00	13,666.02 82.36	6,833.01
					Per Diem Interest:	0.00	6,833.01
906.	9.	2	HAIMAN, EVAN I & HOPE E	0.00	28,329.83 0.00	18,886.55 0.00	9,443.28
					Per Diem Interest:	0.00	9,443.28
906.	10.	2	JEONG, DONGYOUNG & HI	0.00	23,329.44 0.00	15,552.96 0.00	7,776.48
					Per Diem Interest:	0.00	7,776.48
906.	11.	2	SANTORO, COSIMO & TERESA	0.00	26,528.66 0.00	17,685.77 0.00	8,842.89
					Per Diem Interest:	0.00	8,842.89
906.	12.	2	PLUNKETT, JOHN M & LAURIE A	0.00	22,137.24 0.00	14,758.16 0.00	7,379.08
					Per Diem Interest:	0.00	7,379.08
906.	13.	2	BENINATI, GEORGE & BARBARA A	0.00	23,166.48 0.00	15,444.32 0.00	7,722.16
					Per Diem Interest:	0.00	7,722.16
906.	14.	2	CAPOZZOLI, RONALD & KIMBERLY M	0.00	19,958.69 365.08-	12,940.71 0.00	6,652.90
					Per Diem Interest:	0.00	6,652.90
906.	15.	2	CARVAGNO DIANE & EGAN ROSS	0.00	19,469.79 0.00	12,979.86 0.00	6,489.93
					Per Diem Interest:	0.00	6,489.93
906.	16.	2	GORDON LINDA M TRUSTEE	0.00	23,269.40 0.00	15,512.93 0.00	7,756.47
					Per Diem Interest:	0.00	7,756.47
906.	17.	2	STASKIEWICZ, GENEVIEVE	0.00	19,472.18 0.00	12,981.45 0.00	6,490.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,490.73
906.	18.	2	KAUFMANN, MICHAEL S & CAROL	0.00	22,746.21 0.00	15,164.14 28.61	7,582.07
					Per Diem Interest:	0.00	7,582.07
906.	19.	2	FRANCE, ROBERT W JR	0.00	23,509.56 0.00	15,673.04 0.00	7,836.52
					Per Diem Interest:	0.00	7,836.52
906.	20.	2	MINERVINI, CATHERINE	0.00	32,446.79 0.00	21,631.19 0.00	10,815.60
					Per Diem Interest:	0.00	10,815.60
906.	21.	2	DIAZ, BARBARA	0.00	19,143.87 0.00	12,762.58 0.00	6,381.29
					Per Diem Interest:	0.00	6,381.29
906.	22.	2	CARDENAS CHRISTOPHER & ALEXIS	0.00	21,327.60 457.98	14,523.72 0.00	7,261.86
					Per Diem Interest:	0.00	7,261.86
906.	23.	2	NG, KIM LEONG & MING SUE	0.00	21,013.65 0.00	14,009.10 0.00	7,004.55
					Per Diem Interest:	0.00	7,004.55
906.	24.	2	KIM, BONJUE & SUN	0.00	21,193.77 0.00	14,129.18 0.00	7,064.59
					Per Diem Interest:	0.00	7,064.59
906.	25.	2	BETZ DAVID J & MEGHAN	0.00	21,176.61 0.00	14,117.74 0.00	7,058.87
					Per Diem Interest:	0.00	7,058.87
906.	26.	2	PALLOTTO ELITHABETH A	0.00	19,203.90 0.00	12,802.60 0.00	6,401.30
					Per Diem Interest:	0.00	6,401.30
906.	27.	2	JASTRZABSKA DAGMARA & STRATTHAUS D	0.00	26,237.04 0.00	17,491.36 0.00	8,745.68
					Per Diem Interest:	0.00	8,745.68
906.	28.	2	63 DARTMOUTH RD CO	0.00	24,839.00 0.00	20,699.17 0.00	4,139.83
					Per Diem Interest:	0.00	4,139.83
906.	29.	2	TANGORRA, JOSEPH & LORRAINE	0.00	23,561.03 0.00	15,707.35 0.00	7,853.68
					Per Diem Interest:	0.00	7,853.68
906.	30.	2	LUTTROPP, JOHN & HONG, LYNDIA	0.00	23,243.67 0.00	15,495.78 0.00	7,747.89
					Per Diem Interest:	0.00	7,747.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
906.	31.	2	SCHWARTZ, MAX T & NANCY B	0.00	20,235.53 0.00 Per Diem Interest:	13,490.35 0.00 0.00	6,745.18 6,745.18
906.	32.	2	RAPONE, KAREN A	0.00	21,905.66 0.00 Per Diem Interest:	14,603.77 0.00 0.00	7,301.89 7,301.89
906.	33.	2	BENEVENTINE,STEVEN & GENCERELLI, R	0.00	24,084.21 0.00 Per Diem Interest:	16,056.14 0.00 0.00	8,028.07 8,028.07
906.	34.	2	PAZ LUIS A A	0.00	16,476.42 0.00 Per Diem Interest:	10,984.28 0.00 0.00	5,492.14 5,492.14
906.	35.	2	LIU FEN	0.00	20,284.61 0.00 Per Diem Interest:	13,523.07 0.00 0.00	6,761.54 6,761.54
906.	36.	2	KELLSTROM, GARY E & TANYA C	0.00	22,900.59 0.00 Per Diem Interest:	15,267.06 0.00 0.00	7,633.53 7,633.53
906.	37.	2	HAYES, MARK & NANCY L	0.00	19,066.67 0.00 Per Diem Interest:	12,711.11 0.00 0.00	6,355.56 6,355.56
906.	38.	2	RODRIGUEZ PATRICIA & ARSENIO	0.00	24,290.07 0.00 Per Diem Interest:	16,193.38 0.00 0.00	8,096.69 8,096.69
906.	39.	2	HEIT AMY S	0.00	25,559.46 0.00 Per Diem Interest:	17,039.64 0.00 0.00	8,519.82 8,519.82
906.	40.	2	KIM, YEON JOO	0.00	24,598.83 0.00 Per Diem Interest:	16,399.22 0.00 0.00	8,199.61 8,199.61
906.	41.	2	PASEK, JAROSLAW & MALGORZATA	0.00	22,171.55 0.00 Per Diem Interest:	14,781.03 0.00 0.00	7,390.52 7,390.52
906.	42.	2	AMATO MARISSA E & JOSEPH ET ALS	0.00	25,559.46 0.00 Per Diem Interest:	17,039.64 0.00 0.00	8,519.82 8,519.82
906.	43.	2	DECESARE GIOVANNI & KATHY	0.00	24,212.87 0.00 Per Diem Interest:	16,141.91 0.00 0.00	8,070.96 8,070.96
906.	44.		CUBAS MICHEL G R & ZAYAS MARIA C V		19,975.83	13,317.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,658.61
					Per Diem Interest:	0.00	6,658.61
906.	45.	2	LIPTAK, LYNN A	0.00	17,823.00	11,882.00	5,941.00
					Per Diem Interest:	0.00	5,941.00
906.	46.	2	BENAYED MOHAMED K & FRIKHA DORRA	0.00	33,527.49	22,351.66	11,175.83
					Per Diem Interest:	256.90	11,175.83
906.	46.01	2	CASEY DAVID P & MITCHELL MERYLIN	0.00	35,997.68	23,998.45	11,999.23
					Per Diem Interest:	0.00	11,999.23
906.	47.	2	HYNES, GEORGE & LAURENA	0.00	21,082.26	14,054.84	7,027.42
					Per Diem Interest:	0.00	7,027.42
906.	48.	2	LIPOVCHENKO, NIKOLAY & TATYANA	0.00	22,017.17	14,678.11	7,339.06
					Per Diem Interest:	0.00	7,339.06
906.	49.	2	PATEL, DILIP & MAYA	0.00	36,786.75	24,641.38	6,062.51
					Per Diem Interest:	6,082.86-	6,062.51
906.	50.	2	SHARKEY LOIS M	0.00	19,538.40	16,282.00	3,256.40
					Per Diem Interest:	0.00	3,256.40
906.	51.	2	PINEDA ANTHONY C & CU SHERYL G U	0.00	17,694.35	11,796.23	5,898.12
					Per Diem Interest:	0.00	5,898.12
906.	52.	2	SHANNON, JOSEPH & BARBARA	0.00	20,087.34	13,391.56	6,695.78
					Per Diem Interest:	0.00	6,695.78
906.	54.	2	SOTSKY MARC & ANNE	0.00	18,277.59	14,153.21	7,001.69
					Per Diem Interest:	2,877.31	7,001.69
906.	55.	2	SCORNAVACCA, JOHN & LYNN	0.00	17,851.13	11,900.75	5,950.38
					Per Diem Interest:	0.00	5,950.38
906.	56.	2	PIROINO, MICHAEL & JAYNE	0.00	23,998.44	19,998.70	3,999.74
					Per Diem Interest:	0.00	3,999.74
906.	57.	2	HUGHES, JOHN C & LINDA L	0.00	14,666.67	9,777.78	4,888.89
					Per Diem Interest:	0.00	4,888.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,888.89
906.	58.	2	JOHNSON, EDWARD & CATHERINE R	0.00	19,203.90 0.00	12,802.60 15.15	6,401.30
				Per Diem Interest:		0.00	6,401.30
906.	59.	2	GIL JUAN & GARCIA LUZ & CORREA C	0.00	20,070.18 0.00	13,380.12 0.00	6,690.06
				Per Diem Interest:		0.00	6,690.06
906.	60.	2	ZIERER, FRANK M & JANE M	0.00	12,977.00 0.00	8,651.33 0.00	4,325.67
				Per Diem Interest:		0.00	4,325.67
906.	61.	2	CAMPBELL, ROBERT M & CAROL F	0.00	23,715.41 0.00	15,810.27 0.00	7,905.14
				Per Diem Interest:		0.00	7,905.14
906.	62.	2	CRUZ HERBERT & MARTHA	0.00	16,459.26 0.00	10,972.84 29.71	5,486.42
				Per Diem Interest:		0.00	5,486.42
906.	63.01	2	TU, YONG GANG & MIN WU	0.00	34,693.97 0.00	23,129.31 0.00	11,564.66
				Per Diem Interest:		0.00	11,564.66
906.	64.	2	CHARAMONTE PAUL	0.00	23,097.86 0.00	15,398.57 0.00	7,699.29
				Per Diem Interest:		0.00	7,699.29
906.	65.	2	ANTIC MARIJA DOPSAJ	0.00	20,584.80 0.00	17,081.82 98.53	3,502.98
				Per Diem Interest:		0.00	3,502.98
906.	66.	2	DAIBES, MUNIR & PHYLISS	0.00	42,353.22 0.00	35,294.35 0.00	7,058.87
				Per Diem Interest:		0.00	7,058.87
906.	68.	2	VANDER KOORY, GLENN C	0.00	17,677.20 0.00	11,784.80 0.00	5,892.40
				Per Diem Interest:		0.00	5,892.40
906.	69.	2	DELVICARIO CAROLYN	0.00	21,476.81 0.00	14,317.87 0.00	7,158.94
				Per Diem Interest:		0.00	7,158.94
906.	70.	2	PLUMB, PATRICIA A	0.00	17,625.74 0.00	11,750.49 0.00	5,875.25
				Per Diem Interest:		0.00	5,875.25
906.	71.	2	COLINA, DANIEL M & BONNIE B	0.00	16,991.04 0.00	11,327.36 0.00	5,663.68
				Per Diem Interest:		0.00	5,663.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
907.	1.	2	PONCECA, ROMAN & PATRICIA	0.00	14,572.32 0.00 Per Diem Interest:	9,714.88 15.46 0.00	4,857.44 4,857.44
907.	2.	2	FASSILIS, GIKAS & KIRIAKI	0.00	14,692.40 0.00 Per Diem Interest:	9,794.93 0.00 0.00	4,897.47 4,897.47
907.	3.	2	FILATO LISA	0.00	16,021.83 0.00 Per Diem Interest:	10,681.22 0.00 0.00	5,340.61 5,340.61
907.	4.	2	KOVALCIK, KENNETH A & DIANE	0.00	14,984.03 0.00 Per Diem Interest:	9,989.35 0.00 0.00	4,994.68 4,994.68
907.	5.	2	FRANEK, PAUL MICHAEL JR & DEBRA L	0.00	17,600.01 0.00 Per Diem Interest:	11,733.34 0.00 0.00	5,866.67 5,866.67
907.	6.	2	DOBRE NIKSA	0.00	16,845.23 0.00 Per Diem Interest:	11,230.15 0.00 0.00	5,615.08 5,615.08
907.	7.	2	CGMACCH LLC	0.00	21,967.84 5,643.79 Per Diem Interest:	0.00 1,210.53 688.94	27,611.63 28,300.57
907.	8.	2	ONIK ROMAN & GORIACHEVA ANNA	0.00	14,375.06 0.00 Per Diem Interest:	9,583.37 0.00 0.00	4,791.69 4,791.69
907.	9.	2	LEHMAN HAROLD E & CHERYL L	0.00	14,315.01 0.00 Per Diem Interest:	9,543.34 0.00 0.00	4,771.67 4,771.67
907.	10.	2	DEBLAKER LEONARD JR	0.00	13,869.02 0.00 Per Diem Interest:	9,246.01 0.00 0.00	4,623.01 4,623.01
907.	11.	2	MONTGOMERY TYLER & MARLENA	0.00	18,552.05 0.00 Per Diem Interest:	12,368.03 0.00 0.00	6,184.02 6,184.02
907.	12.	2	VIGORITO,SAMUEL A & POTENZONE,DINA	0.00	14,520.86 0.00 Per Diem Interest:	9,680.57 0.00 0.00	4,840.29 4,840.29
907.	13.	2	APEL, WERNER	0.00	22,317.36 0.00 Per Diem Interest:	14,878.24 0.00 0.00	7,439.12 7,439.12
907.	14.		HERMOSILLA CHRSTPHR J & DALEY MEGAN		17,668.62	11,779.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,889.54
					Per Diem Interest:	0.00	5,889.54
907.	15.	2	MESSINA, JAMES & BARBARA	0.00	22,548.93	15,047.65	7,501.28
					Per Diem Interest:	0.00	7,501.28
907.	16.	2	LAKNER, MICHAEL L & LINDA L	0.00	21,493.97	14,329.31	7,164.66
					Per Diem Interest:	0.00	7,164.66
907.	17.	2	MCHUGH, MARK & SUSAN	0.00	15,575.84	10,383.89	5,191.95
					Per Diem Interest:	0.00	5,191.95
907.	18.	2	HALL, TERRENCE & BARBARA ANN	0.00	15,944.64	13,287.20	2,657.44
					Per Diem Interest:	0.00	2,657.44
907.	19.	2	STACKHOUSE, JONATHAN	0.00	36,426.53	24,284.35	12,142.18
					Per Diem Interest:	0.00	12,142.18
907.	20.	2	SEALE, DENNIS A & DORIS S	0.00	23,263.22	15,508.81	7,754.41
					Per Diem Interest:	0.00	7,754.41
907.	21.	2	DEVINE JOHNATHAN & JIONG YU	0.00	23,200.79	15,467.19	7,733.60
					Per Diem Interest:	0.00	7,733.60
907.	22.	2	GADHAVI, RAMT & BHANA R	0.00	22,128.66	14,752.44	7,376.22
					Per Diem Interest:	0.00	7,376.22
907.	23.	2	ALES, ARKADY & VALENTINA	0.00	17,115.89	14,263.24	2,852.65
					Per Diem Interest:	0.00	2,852.65
907.	24.	2	MADDAMMA, MARIO L & ESPERANZA	0.00	17,102.54	11,401.69	5,700.85
					Per Diem Interest:	0.00	5,700.85
907.	25.	2	KIRK CHERYL & CHRISTOPHER	0.00	17,891.63	11,927.75	5,963.88
					Per Diem Interest:	0.00	5,963.88
907.	26.	2	LEHMAN JODI	0.00	19,289.67	12,859.78	6,429.89
					Per Diem Interest:	0.00	6,429.89
907.	27.	2	SENOCAK ASLIHAN	0.00	18,526.32	12,350.88	6,175.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,175.44
907.	28.	2	JAJKO, RONALD P & DIANE C	0.00	17,488.50 0.00	11,659.00 0.00	5,829.50
					Per Diem Interest:	0.00	5,829.50
907.	29.	2	ZAMBRANO, KAREN A & JAMES G	0.00	20,430.42 0.00	13,620.28 0.00	6,810.14
					Per Diem Interest:	0.00	6,810.14
907.	30.	2	MANCUSO, PHILIP N & THERESA	0.00	33,699.03 0.00	22,466.02 0.00	11,233.01
					Per Diem Interest:	0.00	11,233.01
907.	31.	2	BALKI RECEP S & EMIRE E	0.00	20,670.57 0.00	13,780.38 16.72	6,890.19
					Per Diem Interest:	0.00	6,890.19
907.	32.	2	SCORNAVACCA KRIS & SCORNAVACCA JOHN	0.00	15,627.30 0.00	10,418.20 0.00	5,209.10
					Per Diem Interest:	0.00	5,209.10
907.	33.	2	MCMAMARA, MICHAEL & ALEXIS	0.00	32,198.06 0.00	26,831.72 0.00	5,366.34
					Per Diem Interest:	0.00	5,366.34
907.	34.	2	KIM, KYUNG JOO	0.00	29,419.11 0.00	19,612.74 0.00	9,806.37
					Per Diem Interest:	0.00	9,806.37
907.	35.	2	KAYTES ALLAN & KAYTES SEKA	0.00	21,545.43 0.00	14,363.62 0.00	7,181.81
					Per Diem Interest:	0.00	7,181.81
907.	36.	2	PIROINO, THOMAS J & MICHELINA	0.00	33,115.80 0.00	16,133.70 630.63	16,982.10
					Per Diem Interest:	77.26	17,059.36
907.	37.	2	MANZI MARC W & KRISTINE E	0.00	19,529.84 0.00	13,019.89 0.00	6,509.95
					Per Diem Interest:	0.00	6,509.95
907.	38.	2	BITAR JOSEPH	0.00	14,589.48 0.00	9,726.32 0.00	4,863.16
					Per Diem Interest:	0.00	4,863.16
907.	39.	2	CORREA CATHERINE & JOSE,GONZALEZ A.	0.00	16,879.53 0.00	11,253.02 0.00	5,626.51
					Per Diem Interest:	0.00	5,626.51
907.	40.	2	DEPEW JULIE & SEAN	0.00	17,857.32 0.00	11,904.88 0.00	5,952.44
					Per Diem Interest:	0.00	5,952.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
907.	41.	2	EMMETTS, DREW L	0.00	18,775.05 0.00 Per Diem Interest:	12,516.70 0.00 0.00	6,258.35 6,258.35
907.	42.	2	PESCATORE, JAMES & NINA	0.00	14,477.97 0.00 Per Diem Interest:	9,651.98 0.00 0.00	4,825.99 4,825.99
908.	1.	2	PUCCIO, JOSEPH J & ROSALIE A	0.00	11,907.27 0.00 Per Diem Interest:	7,938.18 0.00 0.00	3,969.09 3,969.09
908.	2.	2	MCCREEDY, KEVIN & MARIA	0.00	16,510.73 0.00 Per Diem Interest:	11,007.15 0.00 0.00	5,503.58 5,503.58
908.	3.	2	NAVARRO ANDRES	0.00	24,015.60 0.00 Per Diem Interest:	16,010.40 0.00 0.00	8,005.20 8,005.20
908.	4.	2	RANA GAURAV & RANA UPASANA P	0.00	19,069.07 188.70 Per Diem Interest:	12,712.71 0.00 1.72	6,545.06 6,546.78
908.	5.	2	MINOTT, DAISY	0.00	24,187.14 0.00 Per Diem Interest:	16,124.76 0.00 0.00	8,062.38 8,062.38
908.	6.	2	REDZEPOSKI LINDA	0.00	14,435.09 0.00 Per Diem Interest:	143.73 716.90 317.57	14,291.36 14,608.93
908.	7.	2	KIRK HOLLY M	0.00	14,049.12 0.00 Per Diem Interest:	9,366.08 0.00 0.00	4,683.04 4,683.04
908.	8.	2	MCGILVRAY, DOUGLAS & MARY L	0.00	17,814.44 0.00 Per Diem Interest:	14,845.37 0.00 0.00	2,969.07 2,969.07
908.	9.	2	VERRONE, LINDA	0.00	16,892.76 158.31 Per Diem Interest:	11,367.38 0.00 0.00	5,683.69 5,683.69
908.	10.	2	SORCE, DAVID & PAIGE L	0.00	25,345.04 0.01- Per Diem Interest:	16,896.68 0.00 0.00	8,448.35 8,448.35
908.	11.	2	ESPOSITO JOSEPH A & CAROLYN	0.00	14,666.67 250.00- Per Diem Interest:	9,777.78 0.00 0.00	4,638.89 4,638.89
908.	12.		GAGLIANO, GERARD & GAGLIANO, IRIA		14,272.13	9,514.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,757.38
					Per Diem Interest:	0.00	4,757.38
908.	13.	2	PARZEK, JR JOHN P & LINDA	0.00	14,906.82 0.00	9,937.88 0.00	4,968.94
					Per Diem Interest:	0.00	4,968.94
908.	14.	2	DIGENOVA RINALDO	0.00	14,212.10 0.00	9,474.73 0.00	4,737.37
					Per Diem Interest:	0.00	4,737.37
908.	15.	2	MAROULAKOS PATRICIA C & HARRY	0.00	16,810.92 0.00	11,207.28 19.06	5,603.64
					Per Diem Interest:	0.00	5,603.64
908.	16.	2	TRZUSKOT SLAWOMIR A & MARIANNA	0.00	15,455.76 0.00	12,879.84 0.00	2,575.92
					Per Diem Interest:	0.00	2,575.92
908.	17.	2	KOLK, GLENN R & JUDITH L	0.00	16,176.23 0.00	10,784.15 0.00	5,392.08
					Per Diem Interest:	0.00	5,392.08
908.	18.	2	FARRAYE, JOHN & NILZA	0.00	27,609.36 0.00	23,007.80 0.00	4,601.56
					Per Diem Interest:	0.00	4,601.56
908.	19.	2	MUNCH PAUL H & CAROL L	0.00	19,769.99 0.00	13,179.99 0.00	6,590.00
					Per Diem Interest:	0.00	6,590.00
908.	20.	2	WALKER KEITH & LAURA	0.00	20,387.54 0.00	13,591.69 0.00	6,795.85
					Per Diem Interest:	0.00	6,795.85
908.	21.	2	HACKEL, THOMAS & VERONICA T	0.00	15,112.68 0.00	10,075.12 0.00	5,037.56
					Per Diem Interest:	0.00	5,037.56
908.	23.	2	KLOO, ALFRED C & JUDITH A	0.00	13,748.93 0.00	9,165.95 0.00	4,582.98
					Per Diem Interest:	0.00	4,582.98
909.	1.	2	OZDEMIR KEMAL S	0.00	13,045.62 0.00	8,697.08 0.00	4,348.54
					Per Diem Interest:	0.00	4,348.54
909.	2.	2	SCHWARZ,CAROLYN & BIRD,ARLIENE	0.00	12,273.69 0.00	8,182.46 0.00	4,091.23
					Per Diem Interest:	0.00	4,091.23
909.	4.	2	VASQUEZ REYNALDO A	0.00	33,853.43 775.90	10,093.34 1,191.14	24,535.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	613.69	25,149.68
909.	5.	2	ABDELSALAM ISSAM M	0.00	15,361.41 0.00	10,240.94 0.00	5,120.47
					Per Diem Interest:	0.00	5,120.47
909.	6.	2	KEMPER, THEODORUS & MC GUIRE SHARON	0.00	22,729.05 0.00	13,211.04 502.78	9,518.01
					Per Diem Interest:	19.42	9,537.43
909.	7.	2	CIERECH, JOSEPH & KIMBERLY	0.00	13,783.25 0.00	9,188.83 0.00	4,594.42
					Per Diem Interest:	0.00	4,594.42
909.	8.	2	PARISIO, LORI A	0.00	21,562.58 0.00	14,375.05 0.00	7,187.53
					Per Diem Interest:	0.00	7,187.53
909.	9.	2	PATTERSON, ROBERT & GAYLE	0.00	20,138.79 0.00	10,031.83 0.00	10,106.96
					Per Diem Interest:	104.99	10,211.95
909.	10.	2	TAYLOR, GEORGE L III & ERIN C	0.00	18,080.31 0.00	12,053.54 0.00	6,026.77
					Per Diem Interest:	0.00	6,026.77
909.	11.	2	SANTHAKUMAR, NALAYINI & MAHESWAREN	0.00	15,138.41 0.00	10,092.27 0.00	5,046.14
					Per Diem Interest:	0.00	5,046.14
909.	12.	2	QUIROZ SELVIN A	0.00	14,066.28 0.00	9,377.52 0.00	4,688.76
					Per Diem Interest:	0.00	4,688.76
910.	1.	4A	DELLA FAVE, MICHAEL	0.00	20,301.77 0.00	16,918.14 0.00	3,383.63
					Per Diem Interest:	0.00	3,383.63
910.	2.	2	MIZZONE, THOMAS JR & CHERYL	0.00	27,431.64 0.00	18,287.76 0.00	9,143.88
					Per Diem Interest:	0.00	9,143.88
910.	3.	2	LI MINGFA & LIN FENG	0.00	16,596.50 0.00	11,064.33 0.00	5,532.17
					Per Diem Interest:	0.00	5,532.17
910.	4.	2	CIARAVINO IGNAZIO & SALVATORE	0.00	20,610.53 0.00	13,740.35 0.00	6,870.18
					Per Diem Interest:	0.00	6,870.18
910.	5.	2	BECERRA DIEGO L & CLAUDIA R	0.00	18,037.43 0.00	12,024.95 0.00	6,012.48
					Per Diem Interest:	0.00	6,012.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
910.	6.	2	PAULINO RIGOBERTO & ABREU ADRIANA	0.00	20,198.84 0.00	13,465.89 0.00	6,732.95
				Per Diem Interest:		0.00	6,732.95
910.	7.	2	ROBERSON TRAVIS T	0.00	14,898.26 0.00	9,932.17 0.00	4,966.09
				Per Diem Interest:		0.00	4,966.09
910.	8.	2	PETROWSKI, THOMAS J & ELLEN	0.00	19,386.41 0.00	12,924.27 0.00	6,462.14
				Per Diem Interest:		0.00	6,462.14
910.	9.	2	SCHWEIZER LEON C JR & SHERRY L	0.00	18,346.20 0.00	12,230.80 0.00	6,115.40
				Per Diem Interest:		0.00	6,115.40
911.	1.	2	LOPEZ CHRISTOPHER M & LOPEZ L & A	0.00	26,640.17 0.00	17,760.11 0.00	8,880.06
				Per Diem Interest:		0.00	8,880.06
911.	2.	2	LEFELAR VICTORIA R	0.00	23,115.02 0.00	15,410.01 0.00	7,705.01
				Per Diem Interest:		0.00	7,705.01
911.	3.	2	OZKUL FATIH EMRE & DOROSHEVICH S	0.00	23,681.10 0.00	15,787.40 0.00	7,893.70
				Per Diem Interest:		0.00	7,893.70
911.	4.	2	TOMLINSON JAMES A & SMITH LAUREN C	0.00	20,224.56 0.00	13,483.04 0.00	6,741.52
				Per Diem Interest:		0.00	6,741.52
911.	5.	2	VEGA LUIS & VALERIE	0.00	22,934.90 0.00	15,289.93 0.00	7,644.97
				Per Diem Interest:		0.00	7,644.97
911.	6.	2	DRAKAS ANGELA & BILL	0.00	23,235.09 0.00	15,490.06 0.00	7,745.03
				Per Diem Interest:		0.00	7,745.03
911.	7.	2	FRANKLYN, RONALD M & JENNIE W	0.00	21,502.55 0.00	14,335.03 0.00	7,167.52
				Per Diem Interest:		0.00	7,167.52
911.	8.	2	KALINOWSKI, HENRY & BEVERLY A	0.00	24,796.11 0.00	16,530.74 0.00	8,265.37
				Per Diem Interest:		0.00	8,265.37
911.	9.	2	VARGAS BETSY N & DAVID ET ALS	0.00	19,255.37 0.00	12,837.10 34.60	6,418.27
				Per Diem Interest:		0.00	6,418.27
911.	11.		SINGLETARY, DAVID & SHIRLEY		20,885.00	13,923.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,961.67
					Per Diem Interest:	0.00	6,961.67
911.	12.	2	LOPEZ JUAN & TANYA PANCHAME	0.00	22,240.16	14,826.77	7,413.39
					Per Diem Interest:	0.00	7,413.39
911.	13.	2	AKIL EMRAH	0.00	19,203.90	12,802.60	6,401.30
					Per Diem Interest:	0.00	6,401.30
911.	14.01	2	SEIDENBERG DAVID V & ORELIA	0.00	22,154.39	14,769.59	7,384.80
					Per Diem Interest:	0.00	7,384.80
911.	14.02	2	POZO FLORENCIA & MCGRATH PATRICK	0.00	14,520.86	9,680.57	4,840.29
					Per Diem Interest:	0.00	4,840.29
911.	15.	2	ANICO EDDY & DANIELA	0.00	21,228.08	14,152.05	7,076.03
					Per Diem Interest:	0.00	7,076.03
911.	16.	2	BROWN JORDAN T & DIANA	0.00	16,819.50	11,213.00	5,606.50
					Per Diem Interest:	0.00	5,606.50
911.	17.	2	LEE, IN SOON	0.00	30,191.04	20,127.36	10,063.68
					Per Diem Interest:	0.00	10,063.68
912.	1.	2	GREEN JASON A & GREEN ELIZABETH	0.00	18,972.33	12,648.22	6,324.11
					Per Diem Interest:	0.00	6,324.11
912.	2.	2	SANZARI MARTIN A & JOAN A	0.00	27,489.29	18,326.19	9,163.10
					Per Diem Interest:	0.00	9,163.10
912.	3.	2	CVELIC ALLEN	0.00	23,012.09	15,341.39	7,670.70
					Per Diem Interest:	0.00	7,670.70
912.	4.	2	LEE, WAYNE & HEH, MELONY	0.00	21,365.31	14,243.54	7,121.77
					Per Diem Interest:	0.00	7,121.77
912.	5.	2	DORVAL, ROGER M & JOANN	0.00	19,480.76	12,987.17	6,493.59
					Per Diem Interest:	0.00	6,493.59
912.	6.	2	TUNCEL ADNAN & PATRICIA J O	0.00	25,233.54	16,822.36	8,411.18
					Per Diem Interest:	0.00	8,411.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,411.18
912.	7.	2	PELUSO, JOHN L JR & ANNE	0.00	22,351.67 0.00	14,901.11 0.00	7,450.56
					Per Diem Interest:	0.00	7,450.56
912.	8.	2	DAMATO, JOSEPH & MARIA	0.00	19,632.75 0.00	13,088.50 0.00	6,544.25
					Per Diem Interest:	0.00	6,544.25
912.	9.	2	LAVORGNA LOIS	0.00	20,484.27 20.00	17,090.21 39.74	3,414.06
					Per Diem Interest:	0.00	3,414.06
913.	1.	2	PATEL VIVEK & SWATI	0.00	19,975.83 0.00	13,317.22 0.00	6,658.61
					Per Diem Interest:	0.00	6,658.61
913.	2.	2	SICA,GAETANO & M & SICA,GERARD & L	0.00	22,600.40 0.00	18,833.67 20.62	3,766.73
					Per Diem Interest:	0.00	3,766.73
913.	3.	2	ATIF MOHAMMED & ERUM	0.00	18,989.48 0.00	12,659.65 0.00	6,329.83
					Per Diem Interest:	0.00	6,329.83
913.	4.	2	SPERRY ROBERT C JR & LORI A	0.00	22,291.62 0.00	14,861.08 0.00	7,430.54
					Per Diem Interest:	0.00	7,430.54
913.	5.	2	HARRISON, CHRISTINE	0.00	21,511.11 0.00	14,340.74 0.00	7,170.37
					Per Diem Interest:	0.00	7,170.37
913.	6.	2	MUCIBABIC NEMANJA	0.00	20,155.95 276.04	13,630.43 0.00	6,801.56
					Per Diem Interest:	0.00	6,801.56
913.	7.	2	LEVY, ARMAND R & ROBYN G	0.00	22,154.39 0.00	14,769.59 0.00	7,384.80
					Per Diem Interest:	0.00	7,384.80
913.	8.	2	MORRIS, MICHAEL R & LORI	0.00	21,056.54 0.00	14,037.69 0.00	7,018.85
					Per Diem Interest:	0.00	7,018.85
913.	10.	2	STANSFIELD SCOTT & LISA	0.00	22,617.56 0.00	15,078.37 18.81	7,539.19
					Per Diem Interest:	0.00	7,539.19
913.	11.	2	SOLOMON, DEBORAH	0.00	25,242.11 0.00	16,807.55 20.52	8,434.56
					Per Diem Interest:	0.72	8,435.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
913.	12.	2	SILVERMAN PAUL & M & SORCE L & S	0.00	32,618.33 0.00 Per Diem Interest:	21,745.65 0.00 0.00	10,872.68 10,872.68
913.	13.	2	PICONE, PAUL & TAMARA	0.00	31,160.24 0.00 Per Diem Interest:	20,773.49 0.00 0.00	10,386.75 10,386.75
913.	14.	2	MORAVEC ROBERT & HENDERSON MARCIA	0.00	23,569.59 0.00 Per Diem Interest:	15,713.06 0.00 0.00	7,856.53 7,856.53
913.	15.	2	BERNARDO MATTHEW S & VICTORIA	0.00	19,152.44 0.00 Per Diem Interest:	12,768.29 0.56 0.00	6,384.15 6,384.15
914.	1.	2	SHAH, RAJESH & RAKSHA	0.00	15,610.14 0.00 Per Diem Interest:	10,406.76 0.00 0.00	5,203.38 5,203.38
914.	2.	2	NIEDENTHAL, ROMAN & HELENA	0.00	18,783.63 0.00 Per Diem Interest:	15,653.03 0.00 0.00	3,130.60 3,130.60
914.	3.	2	PELLEGRINI, JAMES W. & DEBORAH M	0.00	19,306.83 0.00 Per Diem Interest:	12,871.22 0.00 0.00	6,435.61 6,435.61
914.	4.	2	21 WEDGEWOOD DR LLC	0.00	17,394.15 0.00 Per Diem Interest:	11,596.10 0.00 0.00	5,798.05 5,798.05
914.	5.	2	TENNER, PETER & ROBYN	0.00	19,546.98 0.00 Per Diem Interest:	16,289.15 0.00 0.00	3,257.83 3,257.83
914.	6.	2	PATEL, VISHNU & LOPA	0.00	24,041.33 0.00 Per Diem Interest:	16,027.55 0.00 0.00	8,013.78 8,013.78
914.	7.	2	VUKMANOVIC ZORAN & NADA	0.00	19,169.60 0.00 Per Diem Interest:	12,779.73 0.00 0.00	6,389.87 6,389.87
914.	8.	2	VALVANO, DANIEL M & DENISE	0.00	22,068.62 0.00 Per Diem Interest:	18,390.52 19.63 0.00	3,678.10 3,678.10
914.	9.	2	ARROYO, JEFFREY & ELLENA	0.00	19,752.83 0.00 Per Diem Interest:	13,168.55 0.00 0.00	6,584.28 6,584.28
914.	10.		TURCO, DAVID & STACY		25,336.46	16,890.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,445.49
					Per Diem Interest:	0.00	8,445.49
914.	11.	2	HICKEY CATHERINE, PATRICK JR & JOHN	0.00	20,964.57 0.00	10,456.71 203.37	10,507.86
					Per Diem Interest:	110.14	10,618.00
914.	12.	2	LAKEPINE 19 LLC	0.00	22,626.12 0.00	15,084.08 0.00	7,542.04
					Per Diem Interest:	0.00	7,542.04
914.	13.	2	BELLE RICHARD J & JACLYN C	0.00	35,011.32 0.00	23,340.88 0.00	11,670.44
					Per Diem Interest:	0.00	11,670.44
914.	14.	2	LUEDEKE ANDREW J JR	0.00	18,440.55 0.00	12,293.70 0.00	6,146.85
					Per Diem Interest:	0.00	6,146.85
914.	15.	2	MACKIE, JOSEPH R & CAROL M	0.00	17,411.31 0.00	11,607.54 0.00	5,803.77
					Per Diem Interest:	0.00	5,803.77
914.	16.	2	HARO CARLA	0.00	26,717.36 0.00	17,811.57 0.00	8,905.79
					Per Diem Interest:	0.00	8,905.79
914.	17.	2	GARCIA, FELIX & LUZ	0.00	17,625.74 0.00	11,750.49 0.00	5,875.25
					Per Diem Interest:	0.00	5,875.25
914.	18.	2	LEE LUKE S & KIM JUYOUNG	0.00	22,077.20 0.00	14,718.13 0.00	7,359.07
					Per Diem Interest:	0.00	7,359.07
914.	19.	2	HERMANN, NICHOLAS A & LAUREN J	0.00	24,676.04 0.00	16,450.69 35.56	8,225.35
					Per Diem Interest:	0.00	8,225.35
914.	20.	2	JAEGER, RICHARD	0.00	26,039.78 0.00	17,359.85 0.00	8,679.93
					Per Diem Interest:	0.00	8,679.93
914.	21.	2	PALUCH, SLAWOMIR & KLIMEK, EWA	0.00	34,153.62 0.00	22,769.08 841.54	11,384.54
					Per Diem Interest:	0.00	11,384.54
915.	1.	2	BERRADA YOUNES	0.00	18,697.86 0.00	12,465.24 0.00	6,232.62
					Per Diem Interest:	0.00	6,232.62
915.	2.	2	GOTBERG, JOHN H	0.00	13,997.67 0.00	9,331.78 0.00	4,665.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,665.89
915.	3.	2	SANDERS JESSICA	0.00	20,593.38 0.00	13,728.92 0.00	6,864.46
					Per Diem Interest:	0.00	6,864.46
915.	4.	2	CAMPIONE NICHOLAS G & SARA	0.00	12,084.99 0.00	8,056.66 0.00	4,028.33
					Per Diem Interest:	0.00	4,028.33
915.	5.	2	TUBMAN TRACEY	0.00	11,999.22 0.00	7,983.68 15.83	4,015.54
					Per Diem Interest:	0.54	4,016.08
915.	6.	2	GORSKI NICHOLAS	0.00	12,496.70 0.00	8,331.13 0.00	4,165.57
					Per Diem Interest:	0.00	4,165.57
915.	7.	2	SPINELLI MICHELLE & FUNICIELLO FRANK	0.00	13,452.34 65.02	9,011.57 13.76	4,505.79
					Per Diem Interest:	0.00	4,505.79
915.	8.	2	122 ALPS RD CO	0.00	12,556.73 0.00	8,371.15 0.00	4,185.58
					Per Diem Interest:	0.00	4,185.58
915.	9.	2	ZAPATA JORGE E A	0.00	17,025.35 0.00	11,350.23 0.00	5,675.12
					Per Diem Interest:	0.00	5,675.12
915.	10.	2	CARLO, ARMAND S & CAROL D	0.00	12,833.58 0.00	8,555.72 0.00	4,277.86
					Per Diem Interest:	0.00	4,277.86
915.	11.	2	RODRIGUEZ, FERDINAND & ORTIZ, NANCY	0.00	11,527.49 0.00	7,684.99 0.00	3,842.50
					Per Diem Interest:	0.00	3,842.50
915.	12.	2	HOSSAIN SHAFAYAT	0.00	11,167.26 0.00	7,444.84 0.00	3,722.42
					Per Diem Interest:	0.00	3,722.42
915.	13.	2	BELTRAN ACEVEDO EDRIK J	0.00	18,157.52 0.00	12,105.01 0.00	6,052.51
					Per Diem Interest:	0.00	6,052.51
915.	14.	2	YAGHAN, MOHAMAD & AFAF	0.00	11,536.07 10,814.17	14,688.11 0.00	7,662.13
					Per Diem Interest:	0.00	7,662.13
915.	15.	2	MASSOLA, DAVID & GENEVIEVE	0.00	19,315.41 0.00	12,876.94 0.00	6,438.47
					Per Diem Interest:	0.00	6,438.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
915.	16.	2	RUBENACKER, MATTHEW & PAULA	0.00	19,632.75 0.00 Per Diem Interest:	13,088.50 0.00 0.00	6,544.25 6,544.25
915.	17.	2	CEBERIO, ROBERT & CAROL	0.00	19,872.92 483.78- Per Diem Interest:	12,764.83 12.72 0.00	6,624.31 6,624.31
915.	18.	2	RAGUSEO, CONRAD & GIOVANNA	0.00	21,939.96 0.00 Per Diem Interest:	14,626.64 0.00 0.00	7,313.32 7,313.32
915.	19.	2	ARMSTRONG CHERI MARCHANT & COURTNEY	0.00	19,572.72 0.00 Per Diem Interest:	13,048.48 0.00 0.00	6,524.24 6,524.24
915.	20.	2	KRETININ ANDRY & GABRIELLE	0.00	18,594.93 0.00 Per Diem Interest:	12,396.62 0.00 0.00	6,198.31 6,198.31
915.	21.	2	IRWIN, JAMES JR & ANGELA	0.00	22,463.16 0.00 Per Diem Interest:	14,975.44 0.00 0.00	7,487.72 7,487.72
915.	22.	2	FREED, ERIC & MICHELLE	0.00	20,644.85 0.00 Per Diem Interest:	13,763.23 0.00 0.00	6,881.62 6,881.62
915.	23.	2	SAADAH, BILAL & NARIMAN	0.00	25,422.23 0.00 Per Diem Interest:	16,948.15 0.00 0.00	8,474.08 8,474.08
915.	24.	2	MAYER, JOSEPH R & KATHLEEN M	0.00	19,744.26 0.00 Per Diem Interest:	13,162.84 0.00 0.00	6,581.42 6,581.42
915.	25.	2	PASCRELL, EILEEN L & PASCRELL,F & E	0.00	21,708.39 0.00 Per Diem Interest:	14,472.26 0.00 0.00	7,236.13 7,236.13
915.	26.	2	MAAYA RASHA & AMJAD	0.00	22,025.73 0.00 Per Diem Interest:	14,683.82 0.00 0.00	7,341.91 7,341.91
915.	27.	2	ZHANG, LUJIA	0.00	18,183.24 0.00 Per Diem Interest:	12,122.16 0.00 0.00	6,061.08 6,061.08
915.	28.	2	ASLAM SHEIKH F	0.00	21,142.31 0.00 Per Diem Interest:	14,094.87 0.00 0.00	7,047.44 7,047.44
915.	29.		CETIN ZAHIDDIN		20,842.11	13,894.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,947.37
					Per Diem Interest:	0.00	6,947.37
915.	30.	2	LA BARRE, EDWARD & MARY	0.00	19,538.40	13,025.60	6,512.80
					Per Diem Interest:	0.00	6,512.80
916.	1.	2	MADDALONI, MICHAEL & LINDA G	0.00	20,927.88	14,100.59	7,198.96
					Per Diem Interest:	0.00	7,198.96
916.	2.	2	CRESCENZO, LINDA & FLEMING, PETER	0.00	19,409.75	12,939.83	6,469.92
					Per Diem Interest:	0.00	6,469.92
916.	3.	2	WHITE, R & G & WHITE, RUSSELL A III	0.00	20,055.42	13,370.28	6,685.14
					Per Diem Interest:	0.00	6,685.14
916.	4.	2	KIEVIT, WILLIAM R & JOAN E	0.00	18,871.79	12,581.19	6,290.60
					Per Diem Interest:	0.00	6,290.60
916.	5.	2	AMILL, JOEL & JULIE	0.00	21,013.65	14,009.10	7,004.55
					Per Diem Interest:	0.00	7,004.55
916.	6.	2	SHANAA RUQAZ & OWIES ROLA	0.00	22,763.36	15,175.57	7,587.79
					Per Diem Interest:	100.67	7,587.79
916.	7.	2	CHAPPA, JR LAWRENCE T & ROBERTA	0.00	20,295.57	13,530.38	6,765.19
					Per Diem Interest:	0.00	6,765.19
916.	8.	2	PATEL CHIRAG H & JIGNESH H	0.00	22,403.13	14,935.42	7,467.71
					Per Diem Interest:	0.00	7,467.71
916.	9.	2	SULLIVAN, JOHN & MARGUERITE	0.00	26,614.43	17,742.95	8,871.48
					Per Diem Interest:	0.00	8,871.48
916.	10.	2	POTOSNAK, WAYNE J & JACQUELINE	0.00	20,207.42	13,471.61	6,735.81
					Per Diem Interest:	0.00	6,735.81
916.	11.	2	GROVE JAMES M & LORELLA	0.00	23,423.79	15,615.86	7,807.93
					Per Diem Interest:	0.00	7,807.93
916.	12.	2	CHATAW JANBEC & JANET	0.00	20,524.76	13,683.17	6,841.59
					Per Diem Interest:	0.00	6,841.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,841.59
916.	13.	2	JAVIER LINARES & CARDENAS CLAUDIA	0.00	23,054.97 0.00	15,369.98 0.00	7,684.99
					Per Diem Interest:	0.00	7,684.99
916.	14.	2	POLOSO, GARY G & NANCY B	0.00	22,171.55 0.00	14,781.03 0.00	7,390.52
					Per Diem Interest:	0.00	7,390.52
916.	15.	2	WATKINS, KENNETH D & PHYLLIS L	0.00	21,296.69 0.00	14,197.79 0.00	7,098.90
					Per Diem Interest:	0.00	7,098.90
916.	16.	2	DAYI ALI	0.00	20,885.00 0.00	13,923.33 0.00	6,961.67
					Per Diem Interest:	0.00	6,961.67
916.	17.	2	KEARNEY WILLIAM J & MARGARET	0.00	20,310.33 0.00	13,540.22 0.00	6,770.11
					Per Diem Interest:	0.00	6,770.11
916.	18.	2	MEDRZECKI, MAREK & TERESA	0.00	19,332.56 0.00	12,888.37 0.00	6,444.19
					Per Diem Interest:	0.00	6,444.19
916.	19.	2	BOORAS MICHAEL & WILLIAMS CYNTHIA L	0.00	20,233.14 0.00	13,488.76 0.00	6,744.38
					Per Diem Interest:	0.00	6,744.38
916.	20.	2	ASARCH ALAN S & SHARI	0.00	18,329.06 0.00	12,219.37 0.00	6,109.69
					Per Diem Interest:	0.00	6,109.69
916.	21.	2	RATHMANN, WOLFGANG & MARIANNE	0.00	18,895.13 0.00	12,596.75 0.00	6,298.38
					Per Diem Interest:	0.00	6,298.38
916.	22.	2	LIN CINDY	0.00	20,764.92 0.00	13,843.28 16.82	6,921.64
					Per Diem Interest:	0.00	6,921.64
916.	23.	2	LAURO, FRANCIS J & PAULINE D	0.00	21,442.50 0.00	14,295.00 0.00	7,147.50
					Per Diem Interest:	0.00	7,147.50
917.	1.	4B	SLASKA & CO, LLC	0.00	50,038.22 0.00	33,358.81 0.00	16,679.41
					Per Diem Interest:	0.00	16,679.41
917.	2.02	4B	CJE LLC	0.00	48,880.32 0.00	32,586.88 59.23	16,293.44
					Per Diem Interest:	0.00	16,293.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
917.	5.	4B	DAL FAR REALTY LLC	0.00	50,818.73 0.00	33,879.15 0.00	16,939.58
				Per Diem Interest:		0.00	16,939.58
917.	6.	4B	DKP ASSOCIATES LLC	0.00	57,097.10 0.00	38,064.73 0.00	19,032.37
				Per Diem Interest:		0.00	19,032.37
917.	7.	2	HOLDFELD YEVHENIY & OKSANA	0.00	17,342.70 0.00	14,452.25 0.00	2,890.45
				Per Diem Interest:		0.00	2,890.45
917.	8.	2	TORRES ORLANDO & HANNOUCH KRISTINE	0.00	18,251.85 0.00	12,167.90 0.00	6,083.95
				Per Diem Interest:		0.00	6,083.95
917.	9.	2	KANATTU, GEORGE & MARYKUNJU P	0.00	18,817.94 0.00	12,545.29 0.00	6,272.65
				Per Diem Interest:		0.00	6,272.65
917.	10.	2	MEHTA, GAURANG & DEVILA	0.00	18,440.55 0.00	12,293.70 0.00	6,146.85
				Per Diem Interest:		0.00	6,146.85
917.	11.	2	TOPAL MIKTAD	0.00	22,205.85 0.00	14,803.90 0.00	7,401.95
				Per Diem Interest:		0.00	7,401.95
917.	12.	2	LU TUNG & MARILYN WANG	0.00	22,823.40 0.00	15,215.60 29.80	7,607.80
				Per Diem Interest:		0.00	7,607.80
917.	14.	2	MALYACK, CHRISTOPHER J & EDNA	0.00	23,346.60 0.00	15,564.40 0.00	7,782.20
				Per Diem Interest:		0.00	7,782.20
917.	15.	2	LAW, DONALD T III & RITA L	0.00	19,950.11 0.00	13,284.89 15.18	6,665.22
				Per Diem Interest:		0.53	6,665.75
917.	16.	2	SINGER, BETTY JOAN	0.00	21,779.39 0.00	14,519.59 0.00	7,259.80
				Per Diem Interest:		0.00	7,259.80
917.	17.	2	FREDERICKS JANICE A	0.00	13,268.63 3.72-	8,842.03 101.68	4,422.88
				Per Diem Interest:		0.00	4,422.88
917.	18.	2	KULPA, LESZEK & IRENA	0.00	23,449.52 0.00	15,633.01 0.00	7,816.51
				Per Diem Interest:		0.00	7,816.51
917.	19.		UNITED METH CH IN WAYNE % LANN		13,774.67	9,183.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,591.56
					Per Diem Interest:	0.00	4,591.56
918.	3.	2	MASTEJ, JAMES & PATRICIA	0.00	15,884.61 0.00	13,237.18 0.00	2,647.43
					Per Diem Interest:	0.00	2,647.43
918.	4.	2	SINGH,GURMEET & INDERJIT KAUR SAMRA	0.00	22,403.13 0.00	14,935.42 0.00	7,467.71
					Per Diem Interest:	0.00	7,467.71
918.	5.	2	RAMANI AMDI & DORUNTINA	0.00	10,601.18 0.00	7,067.45 9.08	3,533.73
					Per Diem Interest:	0.00	3,533.73
918.	6.	2	MOWRY, JEFFREY & JOYCE	0.00	18,106.05 0.00	12,070.70 0.00	6,035.35
					Per Diem Interest:	0.00	6,035.35
918.	7.	2	AWARI, FEKRAT & RABHA	0.00	11,915.84 0.00	7,943.89 0.00	3,971.95
					Per Diem Interest:	0.00	3,971.95
918.	8.	2	CORTEZ RICARDO	0.00	11,321.64 0.00	7,547.76 0.00	3,773.88
					Per Diem Interest:	0.00	3,773.88
918.	9.	2	MAAK, DOMINICK & B., MACK JOAN	0.00	18,380.51 0.00	12,253.67 0.00	6,126.84
					Per Diem Interest:	0.00	6,126.84
918.	10.	2	RAVALIYA NAREN K	0.00	18,269.01 0.00	15,224.18 0.00	3,044.83
					Per Diem Interest:	0.00	3,044.83
918.	11.	2	LAWNER GREGORY & GASTWIRTH SHARA	0.00	20,679.15 0.00	13,786.10 0.00	6,893.05
					Per Diem Interest:	0.00	6,893.05
918.	12.	2	LODER, LEOPOLD JR & SHEREE	0.00	19,058.10 0.00	12,705.40 0.00	6,352.70
					Per Diem Interest:	0.00	6,352.70
918.	13.	2	CACCESE, VINCENT J	0.00	14,066.28 0.00	9,537.14 0.00	4,529.14
					Per Diem Interest:	0.00	4,529.14
918.	14.	2	AHMAD, JAHED BASHIN	0.00	26,623.01 0.00	17,748.67 0.00	8,874.34
					Per Diem Interest:	0.00	8,874.34
918.	15.	2	ROKKAS PEGGY & MORES ANTONIOS	0.00	18,311.90 0.00	12,207.93 0.00	6,103.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,103.97
918.	16.	2	MOHAMMAD MEKRAM & RASHED MAI	0.00	18,389.09 0.00	12,259.39 0.00	6,129.70
				Per Diem Interest:		0.00	6,129.70
918.	17.	2	CHICKETANO, CAROL ANN	0.00	19,255.37 0.00	12,836.91 0.00	6,418.46
				Per Diem Interest:		0.00	6,418.46
918.	18.	2	IHLE, LOUIS	0.00	19,872.92 0.00	13,248.61 0.00	6,624.31
				Per Diem Interest:		0.00	6,624.31
918.	19.	2	LABORDA JOSEPH & JOANN	0.00	18,766.47 0.00	12,510.98 0.55	6,255.49
				Per Diem Interest:		0.00	6,255.49
918.	20.	2	BARLEKAMP JASON & MICHELLE	0.00	18,389.09 0.00	12,259.39 0.00	6,129.70
				Per Diem Interest:		0.00	6,129.70
918.	21.	2	AGNELLO, JOSEPH & MARTHA	0.00	18,835.10 0.00	12,556.73 0.00	6,278.37
				Per Diem Interest:		0.00	6,278.37
918.	22.	2	BALINSKI PAUL	0.00	17,925.93 0.00	11,950.62 30.72	5,975.31
				Per Diem Interest:		0.00	5,975.31
918.	23.	2	FAQIRYAN AHMAD % WELLS FARGO	0.00	19,418.33 0.00	12,945.55 0.00	6,472.78
				Per Diem Interest:		0.00	6,472.78
919.	2.	2	MARCELO ABRAHAM J	0.00	12,170.76 0.00	8,113.84 0.00	4,056.92
				Per Diem Interest:		0.00	4,056.92
919.	3.	2	ALMAMUN MOHAMMAD	0.00	13,731.78 0.00	11,443.15 0.00	2,288.63
				Per Diem Interest:		0.00	2,288.63
919.	4.	2	FISCHER, JOSEPH W	0.00	15,069.80 0.00	10,046.53 0.00	5,023.27
				Per Diem Interest:		0.00	5,023.27
919.	5.	2	WESTERVELT KYLE & SMITH KIMBERLY	0.00	15,412.88 0.00	10,275.25 0.00	5,137.63
				Per Diem Interest:		0.00	5,137.63
919.	6.	2	BRADY DENIS & RAFFAELLA	0.00	15,678.75 0.00	10,452.50 0.00	5,226.25
				Per Diem Interest:		0.00	5,226.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
919.	7.	2	THEW, ROBERT S & MARIA	0.00	11,819.10 0.00 Per Diem Interest:	7,879.40 0.00 0.00	3,939.70 3,939.70
919.	8.	2	WAGONER, LINDA	0.00	11,776.22 1,409.83- Per Diem Interest:	6,440.98 0.00 0.00	3,925.41 3,925.41
919.	9.	2	MALECKA MONIKA& ZAPOTOCZNY GRZEGORZ	0.00	13,568.82 0.00 Per Diem Interest:	9,045.88 10.21 0.00	4,522.94 4,522.94
919.	10.	2	MILLIGAN KIMBERLEY A	0.00	14,280.71 0.00 Per Diem Interest:	9,520.47 0.00 0.00	4,760.24 4,760.24
919.	11.	2	CHAGRAY JOSE	0.00	16,184.81 0.00 Per Diem Interest:	10,789.87 0.00 0.00	5,394.94 5,394.94
919.	12.	2	MAYA REAL ESTATE CORP	0.00	11,476.02 0.00 Per Diem Interest:	7,650.69 0.00 0.00	3,825.33 3,825.33
919.	13.	2	US BANK TRUST %HUDSON HOMES MGMT.	0.00	23,226.51 0.00 Per Diem Interest:	15,484.34 0.00 0.00	7,742.17 7,742.17
919.	14.	2	ARIAS RAUL P SR & PAOLA ANDREA	0.00	13,500.20 0.00 Per Diem Interest:	9,000.13 0.00 0.00	4,500.07 4,500.07
919.	15.	2	VENKATAKRISHAN,KRISHNAMURTHY & V R	0.00	11,373.11 0.00 Per Diem Interest:	7,582.07 0.00 0.00	3,791.04 3,791.04
919.	16.	2	DALZELL ROBERT J III	0.00	13,628.85 0.00 Per Diem Interest:	9,085.90 0.00 0.00	4,542.95 4,542.95
919.	17.	2	STEWART,JAMES A	0.00	12,376.61 20.00 Per Diem Interest:	6,185.22 475.03 49.02	6,211.39 6,260.41
919.	18.	2	CROWLEY ANDREW & ASHLEY	0.00	15,627.30 0.00 Per Diem Interest:	10,418.20 0.00 0.00	5,209.10 5,209.10
919.	19.	2	THOMSON, RANDY R & LINDA	0.00	13,019.88 0.00 Per Diem Interest:	8,679.92 0.00 0.00	4,339.96 4,339.96
919.	20.		LAUCKNER, ANDREW C & LAURA G		13,560.24	9,040.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,520.08
					Per Diem Interest:	0.00	4,520.08
919.	21.	2	LA PLACA, MARY & BOUGHTON, THOMAS J	0.00	10,849.91	7,233.27	3,616.64
					Per Diem Interest:	0.00	3,616.64
919.	22.	2	DASHNAW, STEPHEN M & ANNA	0.00	14,074.86	9,403.24	4,691.62
					Per Diem Interest:	0.00	4,691.62
919.	23.	2	VARGHESE JERRY & SAIRA	0.00	13,585.97	9,057.31	4,528.66
					Per Diem Interest:	0.00	4,528.66
919.	24.	2	IBERER, ELISE D	0.00	13,114.23	8,742.82	4,371.41
					Per Diem Interest:	0.00	4,371.41
919.	25.	2	ZAID LOAI & LINA	0.00	12,342.30	8,228.20	4,114.10
					Per Diem Interest:	0.00	4,114.10
919.	26.	2	ZUK, ROBERT E & ROSALIE	0.00	10,269.06	6,846.04	3,423.02
					Per Diem Interest:	0.00	3,423.02
919.	27.	2	TURAN EFSANE	0.00	10,729.83	7,153.22	3,576.61
					Per Diem Interest:	0.00	3,576.61
919.	28.	2	REMPEL HEIDI J	0.00	11,064.33	7,376.22	3,688.11
					Per Diem Interest:	0.00	3,688.11
919.	29.	2	24 NEW ST CO	0.00	14,435.09	9,623.39	4,811.70
					Per Diem Interest:	0.00	4,811.70
919.	30.	2	FELLEMA JOHN M & JANET	0.00	12,216.03	8,144.02	4,072.01
					Per Diem Interest:	0.00	4,072.01
919.	31.	2	NEMETH, JOHN C JR & JOANN	0.00	15,138.41	10,092.27	5,046.14
					Per Diem Interest:	0.00	5,046.14
919.	32.	2	CHRISTENER, EDWIN F & FRIEDA M	0.00	11,904.87	9,920.73	1,984.14
					Per Diem Interest:	0.00	1,984.14
919.	33.	2	CELMER, GLEN A	0.00	10,326.71	6,884.47	3,442.24
					Per Diem Interest:	19.54	3,442.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,442.24
919.	34.	2	VILLAFANE YAJAIRA	0.00	14,315.01 0.00	9,543.34 0.00	4,771.67
					Per Diem Interest:	0.00	4,771.67
919.	35.	2	LE, HUE V	0.00	9,872.13 0.00	6,581.42 0.00	3,290.71
					Per Diem Interest:	0.00	3,290.71
920.	1.	4A	CURBSTONE WAYNE HOLDINGS LLC	0.00	23,586.75 0.00	15,724.50 0.00	7,862.25
					Per Diem Interest:	0.00	7,862.25
920.	3.	4A	1016 ROUTE 23 N % ADVANTAGE CONTRAC	0.00	23,715.41 0.00	15,810.27 0.00	7,905.14
					Per Diem Interest:	0.00	7,905.14
920.	4.	2	JOHNSON,OWEN & JOHNSON,DAVE	0.00	15,644.45 0.00	10,429.63 0.00	5,214.82
					Per Diem Interest:	0.00	5,214.82
920.	5.	2	LEONARD, PATRICIA ANN	0.00	10,386.75 0.00	6,926.33 15.14	3,460.42
					Per Diem Interest:	0.00	3,460.42
920.	6.	2	CRUZ M,LEISENTRITT H &CRUZ A & GENE	0.00	13,791.81 0.00	9,194.54 0.00	4,597.27
					Per Diem Interest:	0.00	4,597.27
920.	7.	2	REDLING CHRISTOPHER V & CINDY	0.00	12,968.43 0.00	8,645.62 0.00	4,322.81
					Per Diem Interest:	0.00	4,322.81
920.	8.	2	GRAHN, ROBERT C & JEAN M	0.00	17,282.66 0.00	11,521.77 0.00	5,760.89
					Per Diem Interest:	0.00	5,760.89
920.	9.	2	GERMAN HEATHER J	0.00	15,850.29 0.00	10,566.86 0.00	5,283.43
					Per Diem Interest:	0.00	5,283.43
920.	10.	2	FORAY, ANDREW & DEBBIE	0.00	15,232.76 0.00	10,155.17 16.52	5,077.59
					Per Diem Interest:	0.00	5,077.59
920.	11.	2	BARBETTA STACEY % BRUCE STACEY	0.00	12,187.92 0.00	8,125.28 0.00	4,062.64
					Per Diem Interest:	0.00	4,062.64
920.	12.	2	CANNATELLA, JOSEPH A & DONNA	0.00	12,548.15 0.00	10,456.79 0.00	2,091.36
					Per Diem Interest:	0.00	2,091.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
920.	13.	2	ZINDAKI, KHALED & ROLLA	0.00	11,741.91 0.00 Per Diem Interest:	7,827.94 0.00 0.00	3,913.97 3,913.97
920.	14.	2	GOMEZ VICTOR & GOMEZ SANDRA	0.00	17,171.16 0.00 Per Diem Interest:	11,447.44 0.00 0.00	5,723.72 5,723.72
920.	15.	2	CRYAN MATTHEW P	0.00	11,793.38 0.00 Per Diem Interest:	7,862.25 0.00 0.00	3,931.13 3,931.13
920.	16.	2	ZONDLO MONICA & PAUL	0.00	10,403.90 0.01- Per Diem Interest:	6,935.92 0.00 0.00	3,467.97 3,467.97
920.	17.	2	PESCHEL, DORA	0.00	12,327.54 0.00 Per Diem Interest:	10,272.95 0.00 0.00	2,054.59 2,054.59
920.	18.	2	SAZIMANI ATMI & LARGESA	0.00	21,125.15 0.00 Per Diem Interest:	14,083.43 0.00 0.00	7,041.72 7,041.72
920.	19.	2	COOK, TIMOTHY & ANNA MARIE	0.00	13,122.81 7.07- Per Diem Interest:	8,741.47 7.07 0.00	4,374.27 4,374.27
920.	20.	2	NAUMOFF, ALEKSEI	0.00	11,066.72 0.00 Per Diem Interest:	7,377.81 0.00 0.00	3,688.91 3,688.91
920.	21.	2	MILORDO, ANGELO & DEBRA	0.00	18,423.39 0.00 Per Diem Interest:	12,282.26 13.63 0.00	6,141.13 6,141.13
920.	22.	2	ABBATEMARCO MARTA & JAMES	0.00	19,409.75 0.00 Per Diem Interest:	12,939.83 0.00 0.00	6,469.92 6,469.92
920.	23.	2	SCHEUPLEIN, PAUL & PISANO, DARLINA	0.00	30,242.51 0.00 Per Diem Interest:	20,161.67 0.00 0.00	10,080.84 10,080.84
920.	23.01	2	HOWARD ANDREW & SHIRAN	0.00	24,350.10 0.00 Per Diem Interest:	16,233.40 0.00 0.00	8,116.70 8,116.70
920.	23.02	2	ALEXANDER AZAM	0.00	26,339.97 0.00 Per Diem Interest:	17,559.98 0.00 0.00	8,779.99 8,779.99
920.	23.03		ABBATTISTA, CORRADO & MADELINE		31,434.71	20,442.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	513.62-	0.00	10,478.24
					Per Diem Interest:	0.00	10,478.24
920.	23.04	2	MORSE, JOHN & BASTANTE, LIZA	0.00	22,909.17 60.00	15,332.78 371.51	7,636.39
					Per Diem Interest:	0.00	7,636.39
920.	24.	2	KARCZ MICHAEL & MATTHEW	0.00	13,251.47 0.00	8,834.31 76.27	4,417.16
					Per Diem Interest:	0.00	4,417.16
920.	24.01	2	SZEWCZYK MONICA & CAZORLA MANUEL	0.00	36,152.06 0.00	24,101.37 0.00	12,050.69
					Per Diem Interest:	0.00	12,050.69
920.	24.02	2	SINGH SATPAL & LALLY PRABJOOT KAUR	0.00	28,021.07 0.00	18,680.71 0.00	9,340.36
					Per Diem Interest:	0.00	9,340.36
920.	24.03	2	SUDOVAR, BARBARA	0.00	28,038.21 0.00	18,692.14 0.00	9,346.07
					Per Diem Interest:	0.00	9,346.07
920.	25.	2	RODRIGUEZ NORBERTO	0.00	10,584.02 0.00	7,056.01 0.00	3,528.01
					Per Diem Interest:	0.00	3,528.01
920.	26.	2	RAMOS VONMARIE	0.00	11,784.80 0.00	7,856.53 0.00	3,928.27
					Per Diem Interest:	0.00	3,928.27
920.	27.	2	DIAS, GREGORY & JOANN	0.00	9,977.45 0.00	6,651.63 0.00	3,325.82
					Per Diem Interest:	0.00	3,325.82
920.	28.	2	MIRON EVA	0.00	13,174.28 0.00	8,782.85 0.00	4,391.43
					Per Diem Interest:	0.00	4,391.43
920.	29.	2	VALDIVIEZO JEFFREY & ESPINOZA JENNY	0.00	13,065.17 156.85	8,710.11 7.26	4,511.91
					Per Diem Interest:	0.00	4,511.91
920.	30.	2	HARTWICH, JEFFREY & ROXANA	0.00	20,782.07 0.00	13,854.71 0.00	6,927.36
					Per Diem Interest:	0.00	6,927.36
920.	31.	2	MAZZA ANTHONY D & LAURA	0.00	25,733.39 0.00	17,155.59 0.00	8,577.80
					Per Diem Interest:	0.00	8,577.80
920.	32.	2	TRINIDAD, DAVID & KATHLEEN	0.00	31,649.13 0.00	21,099.42 45.20	10,549.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	10,549.71
920.	33.01	2	WIN FREDERICK & LILIA S	0.00	30,474.08 0.00	20,316.05 0.00	10,158.03
				Per Diem Interest:		0.00	10,158.03
920.	33.02	2	ESDALE RYAN & JENNA	0.00	27,446.40 0.00	18,297.60 0.00	9,148.80
				Per Diem Interest:		0.00	9,148.80
920.	34.	2	CHAN DONOVAN	0.00	14,769.60 250.00-	9,846.40 0.00	4,673.20
				Per Diem Interest:		0.00	4,673.20
920.	35.	2	NOUH BEBART & YARA	0.00	14,486.55 0.00	9,657.70 0.00	4,828.85
				Per Diem Interest:		0.00	4,828.85
920.	36.	2	COLON CAIN & STEPHANIE	0.00	13,646.01 867.33-	6,803.37 232.50	5,975.31
				Per Diem Interest:		0.00	5,975.31
920.	37.	2	TAYFUR SERKAN	0.00	19,658.49 0.00	13,105.66 0.00	6,552.83
				Per Diem Interest:		0.00	6,552.83
920.	38.	2	RUSSO, ANDREW G & DEIRDRE M	0.00	18,474.86 0.00	12,316.57 0.00	6,158.29
				Per Diem Interest:		0.00	6,158.29
920.	39.	2	MARINO, DOUGLAS & PATRICIA	0.00	16,948.16 0.00	11,298.77 0.00	5,649.39
				Per Diem Interest:		0.00	5,649.39
920.	40.	2	EROMENOK, GREGORY & BARBARA	0.00	22,634.70 0.00	15,089.80 0.00	7,544.90
				Per Diem Interest:		0.00	7,544.90
920.	41.	2	BITTERMAN, STEVEN & ROBIN	0.00	22,317.36 0.00	14,878.24 0.00	7,439.12
				Per Diem Interest:		0.00	7,439.12
920.	42.	2	GORKOWSKI BRIAN	0.00	17,797.28 0.00	11,864.85 0.00	5,932.43
				Per Diem Interest:		0.00	5,932.43
920.	43.	2	HOLGANZA MARY JANE	0.00	20,284.61 0.00	13,523.07 0.00	6,761.54
				Per Diem Interest:		0.00	6,761.54
920.	44.	2	PATEL NANDEN & PAYAL	0.00	20,173.11 0.00	13,448.74 0.00	6,724.37
				Per Diem Interest:		0.00	6,724.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
920.	45.	2	VAZQUEZ, ELIAB & MARIA ROSE	0.00	18,725.99 0.00	12,483.99 21.00	6,242.00
				Per Diem Interest:		0.00	6,242.00
920.	46.	2	ELAND RYAN	0.00	23,363.75 0.00	19,469.79 0.00	3,893.96
				Per Diem Interest:		0.00	3,893.96
920.	47.	2	NALODKA, LESLEN & AGNIESZKA	0.00	27,523.59 0.00	18,349.06 0.00	9,174.53
				Per Diem Interest:		0.00	9,174.53
920.	48.	2	ESGUERRA, TEMINANDO & ADELA E	0.00	24,521.64 0.00	16,347.76 0.00	8,173.88
				Per Diem Interest:		0.00	8,173.88
920.	49.	2	STARKE, LAWRENCE C & CHRISTINA C	0.00	21,991.43 0.00	14,660.95 0.00	7,330.48
				Per Diem Interest:		0.00	7,330.48
920.	50.	2	DESALVO, JAMES & CATHERINE	0.00	16,999.62 651.86	11,767.65 3.86	5,883.83
				Per Diem Interest:		0.00	5,883.83
920.	51.	2	TOCINOV BOJAN	0.00	17,994.54 289.94-	11,706.42 0.00	5,998.18
				Per Diem Interest:		0.00	5,998.18
920.	52.	2	FESTA, STEVEN & ROWENA	0.00	24,710.34 0.00	16,473.56 0.00	8,236.78
				Per Diem Interest:		0.00	8,236.78
920.	53.	2	MACATRAO HUGO Q & VIEIRA NATALIA A	0.00	17,179.73 0.00	11,453.15 0.00	5,726.58
				Per Diem Interest:		0.00	5,726.58
920.	54.	2	DIGRINDAKIS, MICHAEL & MARGARETE	0.00	19,118.13 0.00	12,745.42 0.00	6,372.71
				Per Diem Interest:		0.00	6,372.71
920.	55.	2	CORBO RICHARD	0.00	21,845.63 0.00	14,563.75 1,207.54	7,281.88
				Per Diem Interest:		0.00	7,281.88
920.	56.	2	EVERETT, RUSSELL & GLORIA	0.00	17,336.51 0.00	11,557.67 0.00	5,778.84
				Per Diem Interest:		0.00	5,778.84
920.	57.	2	RICHARDSON,JOHN J 3RD & DIANE	0.00	18,286.17 0.00	12,190.78 0.00	6,095.39
				Per Diem Interest:		0.00	6,095.39
920.	58.		REMULAR,GLORIA R & REMULAR,ROSANNA		16,364.91	10,909.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	18.34	5,454.97
					Per Diem Interest:	0.00	5,454.97
920.	59.	2	LEVY, MARK I	0.00	17,265.50	11,510.33	5,755.17
					Per Diem Interest:	0.00	5,755.17
920.	60.	2	POFFEL BRIAN J & NAZIRA HANDAL	0.00	33,733.34	22,488.89	11,244.45
					Per Diem Interest:	0.00	11,244.45
920.	61.	2	THISTLETON, M C/O BARUCKY, LINDA	0.00	17,591.43	11,727.62	5,863.81
					Per Diem Interest:	0.00	5,863.81
920.	61.01	2	VIERA, DAVID & ANNA	0.00	15,944.64	10,629.76	5,314.88
					Per Diem Interest:	0.00	5,314.88
920.	62.	2	CARRILLO ISSAC & MEDINA JENNIFER	0.00	12,985.58	8,657.05	4,328.53
					Per Diem Interest:	0.00	4,328.53
920.	63.	2	ZHENG, HAI & JIN XING CHEN	0.00	17,514.24	11,676.16	5,838.08
					Per Diem Interest:	0.00	5,838.08
921.	1.	2	MINNELLA, ALLYSON	0.00	17,368.43	11,578.95	5,789.48
					Per Diem Interest:	0.00	5,789.48
921.	2.	2	MARKOWITZ, COLLEEN	0.00	17,428.47	11,618.98	5,809.49
					Per Diem Interest:	0.00	5,809.49
921.	3.	2	LEJA RAFAL & KATARZYNA	0.00	17,840.16	11,893.44	5,946.72
					Per Diem Interest:	0.00	5,946.72
921.	4.	2	74 RANDE DR CO	0.00	20,679.15	13,786.10	6,893.05
					Per Diem Interest:	0.00	6,893.05
921.	5.	2	WILLARD DARRYL G & SARA B	0.00	20,722.04	13,814.69	6,907.35
					Per Diem Interest:	0.00	6,907.35
921.	6.	2	SANTOS AUGUSTO JR & KAREN	0.00	17,516.63	14,597.19	2,919.44
					Per Diem Interest:	0.00	2,919.44
921.	7.	2	JOHNSON, MARGARETHA A	0.00	17,488.50	14,573.75	2,914.75
					Per Diem Interest:	0.00	2,914.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,914.75
922.	1.	2	MEURER, JASON J & JUDITH H	0.00	19,092.41 0.00	12,728.27 0.00	6,364.14
					Per Diem Interest:	0.00	6,364.14
922.	2.	2	ARNOLD JARED S & AMANDA L	0.00	17,051.07 1,861.21	12,430.93 0.00	6,481.35
					Per Diem Interest:	0.00	6,481.35
922.	3.	2	SHERZAD FARZAD & PARWANA	0.00	27,197.67 0.00	18,131.78 0.00	9,065.89
					Per Diem Interest:	0.00	9,065.89
922.	4.	2	TERRANOVA REZZONICO MICHELE	0.00	21,125.15 0.00	14,083.43 0.00	7,041.72
					Per Diem Interest:	0.00	7,041.72
922.	5.	2	KURZBACH COLLEEN	0.00	20,533.34 0.00	13,688.89 0.00	6,844.45
					Per Diem Interest:	0.00	6,844.45
922.	6.	2	KHAMIS AEDA G	0.00	37,121.25 0.00	24,747.50 0.00	12,373.75
					Per Diem Interest:	0.00	12,373.75
922.	7.	2	BEKTESHI, ART & LUMTURIJE	0.00	23,929.83 0.00	15,953.22 0.00	7,976.61
					Per Diem Interest:	0.00	7,976.61
922.	8.	2	RIVENES, SUSAN A	0.00	21,133.73 0.00	14,089.15 34.45	7,044.58
					Per Diem Interest:	0.00	7,044.58
922.	8.01	2	COLON JERONIMO III & NIRMALA G	0.00	30,508.40 0.00	20,338.93 0.00	10,169.47
					Per Diem Interest:	0.00	10,169.47
922.	9.	2	GUILIANO FRANCESCO & MARINELLA	0.00	19,958.69 0.00	13,305.79 0.00	6,652.90
					Per Diem Interest:	0.00	6,652.90
922.	10.	2	MCFADDEN ECATHERINA	0.00	16,913.85 0.00	11,275.90 0.00	5,637.95
					Per Diem Interest:	0.00	5,637.95
922.	11.	2	VALENCIA STEPHEN	0.00	14,906.82 153.93	9,937.88 0.00	5,122.87
					Per Diem Interest:	1.82	5,124.69
922.	12.	2	WAGNER, PAUL F & MEEGHAN	0.00	17,762.97 0.00	11,841.98 0.00	5,920.99
					Per Diem Interest:	0.00	5,920.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
922.	13.	2	WOLFSON, SANFORD & DEVORA R	0.00	32,492.07 0.00 Per Diem Interest:	27,076.51 44.11 0.00	5,415.56 5,415.56
922.	14.	2	VON LINDERN, ANDRES & DARLENE	0.00	25,765.31 0.00 Per Diem Interest:	21,489.84 61.16 0.00	4,275.47 4,275.47
922.	15.	2	RICCOBONO, MARIO & LORI	0.00	34,874.09 0.00 Per Diem Interest:	23,249.39 0.00 0.00	11,624.70 11,624.70
922.	16.	2	SCHALCK, DONALD P & LINDA L	0.00	17,994.54 0.00 Per Diem Interest:	11,996.36 37.90 0.00	5,998.18 5,998.18
922.	17.	2	AZZAM MOHAMMED	0.00	39,265.50 0.00 Per Diem Interest:	26,177.00 0.00 0.00	13,088.50 13,088.50
922.	18.	2	COLELLA RITA	0.00	19,306.83 0.00 Per Diem Interest:	12,871.22 0.00 0.00	6,435.61 6,435.61
922.	19.	2	SICILIANO, PAUL A	0.00	17,059.65 0.00 Per Diem Interest:	14,216.38 19.39 0.00	2,843.27 2,843.27
922.	20.	2	COUSINS DAREN & SANDY	0.00	16,562.19 0.00 Per Diem Interest:	11,041.46 0.00 0.00	5,520.73 5,520.73
922.	21.	2	PITMAN, MARIE B	0.00	15,063.60 0.00 Per Diem Interest:	10,042.40 0.00 0.00	5,021.20 5,021.20
923.	1.	2	CIPRIANO NICHOLAS A	0.00	14,538.02 0.00 Per Diem Interest:	9,692.01 0.00 0.00	4,846.01 4,846.01
923.	2.	2	CARLUCCI, FRANK V & KATHERINE J	0.00	20,027.30 0.00 Per Diem Interest:	13,351.53 0.00 0.00	6,675.77 6,675.77
923.	3.	2	60 BOLTON ROAD LLC	0.00	21,716.97 0.00 Per Diem Interest:	14,817.97 0.00 0.00	6,899.00 6,899.00
923.	4.	2	WORELL BRIAN R	0.00	13,697.48 0.00 Per Diem Interest:	9,131.65 0.00 0.00	4,565.83 4,565.83
923.	5.		YERMACHENKOV, IHOR & ULYANA		14,263.55	9,509.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,754.52
					Per Diem Interest:	0.00	4,754.52
923.	6.	2	MCKAY, MARTIN J & ANN MARIE	0.00	13,663.16	9,108.77	4,554.39
					Per Diem Interest:	0.00	4,554.39
923.	7.	2	MARTINEZ, DIOSMERY	0.00	19,435.49	12,956.99	6,478.50
					Per Diem Interest:	0.00	6,478.50
923.	8.	2	GALACIO, SANDY L & NANCY	0.00	26,674.47	17,782.98	8,891.49
					Per Diem Interest:	0.00	8,891.49
923.	9.	1	GALACIO, SANDY L & NANCY J	0.00	8,568.42	5,712.28	2,856.14
					Per Diem Interest:	0.00	2,856.14
923.	9.01	2	BABICZ, LUDMILA	0.00	26,134.13	17,422.75	8,711.38
					Per Diem Interest:	0.00	8,711.38
923.	11.	2	LEIMAN, SETH & LAUREN	0.00	18,998.06	12,665.37	6,332.69
					Per Diem Interest:	0.00	6,332.69
923.	12.	2	BAIRD, INGE K.	0.00	12,736.85	8,491.23	4,245.62
					Per Diem Interest:	0.00	4,245.62
923.	13.	2	O'CONNOR, TRACEY E	0.00	22,060.05	14,706.70	7,353.35
					Per Diem Interest:	0.00	7,353.35
923.	14.	2	AMATO, JACK & HEIDI ADAM	0.00	21,914.24	14,609.49	7,304.75
					Per Diem Interest:	0.00	7,304.75
923.	15.	2	DIAZ ARIEL J R & RODRIGUEZ Y A R	0.00	12,762.57	8,508.38	4,254.19
					Per Diem Interest:	0.00	4,254.19
923.	16.	2	PUZIO, PAWEL	0.00	31,683.44	21,122.29	10,561.15
					Per Diem Interest:	0.00	10,561.15
923.	17.	2	SARPA, PATRICIA A	0.00	18,749.33	12,499.55	6,249.78
					Per Diem Interest:	0.00	6,249.78
923.	18.	2	AYUB ABUBAKAR	0.00	18,577.79	12,385.19	6,192.60
					Per Diem Interest:	197.11	6,192.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,192.60
923.	18.01	2	AYUB SUNDUS	0.00	10,163.75 0.00	6,775.83 39.96	3,387.92
					Per Diem Interest:	0.00	3,387.92
923.	19.	2	MILLER, DEBRA A	0.00	22,591.82 0.00	15,061.21 0.00	7,530.61
					Per Diem Interest:	0.00	7,530.61
923.	20.	2	SCIANCEPORE, JOSEPH & ROSA	0.00	25,336.46 0.00	16,890.97 0.00	8,445.49
					Per Diem Interest:	0.00	8,445.49
923.	20.01	2	AHMED MURHAD & RUBINA	0.00	36,743.87 0.00	24,495.91 0.00	12,247.96
					Per Diem Interest:	0.00	12,247.96
923.	21.	2	GIBELLO AMOS & LEAH A	0.00	16,587.92 0.00	11,058.61 0.00	5,529.31
					Per Diem Interest:	0.00	5,529.31
923.	22.	2	MELGAR, CESAR HOROSTEGUI	0.00	21,562.58 0.00	5,153.80 887.07	16,408.78
					Per Diem Interest:	253.58	16,662.36
923.	22.01	2	MATTHEWS, DONALD & PATRICIA	0.00	32,095.14 0.00	21,396.76 97.48	10,698.38
					Per Diem Interest:	0.00	10,698.38
923.	23.	2	RAMOS LUCIA	0.00	16,622.22 0.00	11,081.48 0.00	5,540.74
					Per Diem Interest:	0.00	5,540.74
923.	24.	2	LAMONT LARISSA S & GRIECO ANTHONY J	0.00	15,001.17 0.00	10,000.78 0.00	5,000.39
					Per Diem Interest:	0.00	5,000.39
923.	25.	2	YILDIZ KERIM	0.00	16,339.19 0.00	10,892.79 0.00	5,446.40
					Per Diem Interest:	0.00	5,446.40
923.	26.	2	GOSSINGER, MARILYN	0.00	12,633.92 0.00	8,422.61 0.00	4,211.31
					Per Diem Interest:	0.00	4,211.31
923.	27.	2	LAURENZI LISA & ANTHONY	0.00	20,321.30 0.00	13,547.53 0.00	6,773.77
					Per Diem Interest:	0.00	6,773.77
923.	29.	2	FOMEN DAVID R	0.00	14,889.68 0.00	9,926.45 0.00	4,963.23
					Per Diem Interest:	0.00	4,963.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
923.	31.	2	BELOT OLGA & BENJAMIN	0.00	30,439.77 0.00 Per Diem Interest:	20,293.18 0.00 0.00	10,146.59 10,146.59
923.	32.	2	CANDELA, PETER & MARY	0.00	11,141.52 0.00 Per Diem Interest:	7,427.68 0.00 0.00	3,713.84 3,713.84
923.	33.	2	GOJIC MIRKO & MIRA	0.00	15,721.64 0.00 Per Diem Interest:	10,481.09 0.00 0.00	5,240.55 5,240.55
923.	34.	2	COSENTINO, MARIO & DOMENICA	0.00	32,258.10 0.00 Per Diem Interest:	21,505.40 0.00 0.00	10,752.70 10,752.70
923.	34.01	2	BAYLEY DAVID & VIVIAN	0.00	31,383.24 0.00 Per Diem Interest:	20,922.16 156.97 0.00	10,461.08 10,461.08
923.	34.02	2	BARAN, STANISLAW F & KRYSTYNA M	0.00	31,400.40 0.00 Per Diem Interest:	20,933.60 157.12 0.00	10,466.80 10,466.80
923.	35.	2	YUN, RICHARD Y. & ANGELA K.	0.00	31,520.48 0.00 Per Diem Interest:	26,267.07 0.00 0.00	5,253.41 5,253.41
923.	35.01	2	ALTUNTAS UGUR & ILKNUR	0.00	28,664.34 0.00 Per Diem Interest:	19,109.56 0.00 0.00	9,554.78 9,554.78
923.	35.02	2	KANANI BHARAT N & HARSHABEN ET AL	0.00	31,108.79 0.00 Per Diem Interest:	20,739.19 0.00 0.00	10,369.60 10,369.60
923.	36.	2	SHAHID SHADATH & SHAHID RULIMA	0.00	26,365.70 0.00 Per Diem Interest:	17,577.13 0.00 0.00	8,788.57 8,788.57
923.	36.01	2	STANFORD SUZANNE	0.00	30,928.67 0.00 Per Diem Interest:	20,619.11 0.00 0.00	10,309.56 10,309.56
923.	37.	2	NATELLI MARK J & JENNIFER	0.00	13,465.89 0.00 Per Diem Interest:	8,977.26 0.00 0.00	4,488.63 4,488.63
923.	38.	2	VELAZQUEZ SHANNON C	0.00	11,587.53 0.00 Per Diem Interest:	7,725.02 0.00 0.00	3,862.51 3,862.51
923.	39.		BAISIEV MARGARITA		12,033.53	8,022.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,011.18
					Per Diem Interest:	0.00	4,011.18
923.	40.	2	VAN HOUTEN, RUTH	0.00	11,750.49	7,833.66	3,916.83
					Per Diem Interest:	0.00	3,916.83
923.	41.	2	VALDIVIEZO IRENE R	0.00	12,007.80	8,005.20	4,002.60
					Per Diem Interest:	0.00	4,002.60
923.	42.	2	MAZZACCA, DONNA & TOL, RYAN A	0.00	16,725.15	11,192.76	5,532.39
					Per Diem Interest:	0.00	5,532.39
923.	43.	2	SELTENHEIM, KARL E JR	0.00	14,265.95	9,510.63	4,755.32
					Per Diem Interest:	0.00	4,755.32
923.	44.	2	FUNICIELLO, FRANK & CRISTINA	0.00	17,471.36	11,647.57	5,823.79
					Per Diem Interest:	0.00	5,823.79
923.	45.	2	MAMUDI ARBEN & AYSE S	0.00	12,728.27	8,485.51	4,242.76
					Per Diem Interest:	0.00	4,242.76
923.	46.	2	FUNICIELLO, FRANK & CRISTINA	0.00	14,014.82	9,343.21	4,671.61
					Per Diem Interest:	0.00	4,671.61
923.	47.	2	GUSELLI, ROSE LOUISE & TURRO, MICHAEL	0.00	28,098.26	18,732.17	9,366.09
					Per Diem Interest:	0.00	9,366.09
923.	48.	2	NAPOLI KIMBERLY	0.00	19,830.03	13,220.02	6,610.01
					Per Diem Interest:	0.00	6,610.01
923.	49.	2	KELLY, RYAN M & MIGUELEZ, DANIELLE B	0.00	22,120.08	14,746.72	7,373.36
					Per Diem Interest:	0.00	7,373.36
923.	50.	2	RUSSO, JOHN & SHARON A	0.00	23,621.06	15,747.37	7,873.69
					Per Diem Interest:	0.00	7,873.69
923.	51.	2	WARD, DAVID A & GLEESON, DEBRA A	0.00	23,329.44	15,552.96	7,776.48
					Per Diem Interest:	0.00	7,776.48
923.	52.	2	MANZO, NELSON G	0.00	19,984.41	13,322.94	6,661.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,661.47
923.	53.	2	SADEGHI CARLY R & SEYED ALI	0.00	19,358.30 0.00	12,905.53 0.00	6,452.77
					Per Diem Interest:	0.00	6,452.77
923.	54.	2	SMITH ROBERT & HALKER KRISTEN	0.00	23,235.09 0.00	15,490.06 0.00	7,745.03
					Per Diem Interest:	0.00	7,745.03
923.	55.	2	LUEDDEKE MICHAEL & SUSAN	0.00	20,130.23 0.00	13,420.15 0.00	6,710.08
					Per Diem Interest:	0.00	6,710.08
923.	56.	2	GIL, RENEE	0.00	26,863.17 0.00	17,908.78 0.00	8,954.39
					Per Diem Interest:	0.00	8,954.39
923.	57.	2	DIETZEL DAVID & SMITH BETH	0.00	23,869.79 20.00	15,971.46 30.30	7,918.33
					Per Diem Interest:	0.00	7,918.33
923.	58.	2	STARONKA STEPHEN M & LISA M ET ALS	0.00	23,629.64 0.00	15,753.09 0.00	7,876.55
					Per Diem Interest:	0.00	7,876.55
923.	59.	2	DALY, DONNA M	0.00	21,819.89 0.00	14,546.59 0.00	7,273.30
					Per Diem Interest:	0.00	7,273.30
923.	60.	2	KUBA, JOCELYN	0.00	20,790.65 0.00	13,860.43 0.00	6,930.22
					Per Diem Interest:	0.00	6,930.22
923.	61.	2	TISO JULIE & GERRITSEN DOUGLAS	0.00	21,862.77 0.00	14,575.18 0.00	7,287.59
					Per Diem Interest:	0.00	7,287.59
923.	62.	2	SABANI, MARIE	0.00	31,503.32 0.00	21,002.21 0.00	10,501.11
					Per Diem Interest:	0.00	10,501.11
923.	62.01	2	GREENHALGH SYLVIA	0.00	11,313.06 0.00	7,542.04 0.00	3,771.02
					Per Diem Interest:	0.00	3,771.02
923.	62.02	2	SABANI, MARIE	0.00	33,536.07 0.00	22,357.38 0.00	11,178.69
					Per Diem Interest:	0.00	11,178.69
923.	63.	2	GABRIEL, JOHN J	0.00	23,612.48 0.00	15,741.65 0.00	7,870.83
					Per Diem Interest:	0.00	7,870.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
923.	64.	2	SULLIVAN, MARK J & EFROSINE S	0.00	28,681.49 0.00 Per Diem Interest:	19,120.99 0.00 0.00	9,560.50 9,560.50
924.	1.	2	MILOVIC, MILUN & MILKA	0.00	15,601.56 0.00 Per Diem Interest:	10,401.04 0.00 0.00	5,200.52 5,200.52
924.	2.	2	COTICCHIO ANTHONY & JACQUELINE	0.00	18,114.63 0.00 Per Diem Interest:	12,076.42 0.00 0.00	6,038.21 6,038.21
924.	3.	2	VITIELLO GERALD & MICHELE	0.00	14,014.82 0.00 Per Diem Interest:	9,343.21 0.00 0.00	4,671.61 4,671.61
924.	4.	2	SANZARI RALPH	0.00	16,450.68 0.00 Per Diem Interest:	10,967.12 0.00 0.00	5,483.56 5,483.56
924.	5.	2	AVETA, KENNETH & JODIE S	0.00	25,688.12 0.00 Per Diem Interest:	17,125.41 0.00 0.00	8,562.71 8,562.71
924.	6.	2	MAHER BRIAN & STEPHANIE	0.00	14,958.29 0.00 Per Diem Interest:	9,972.19 0.00 0.00	4,986.10 4,986.10
924.	7.	2	BORROWS WILLIAM & KRISTY	0.00	14,031.98 0.00 Per Diem Interest:	9,354.65 0.00 0.00	4,677.33 4,677.33
924.	8.	2	GALLO, MICHAEL & STACY	0.00	14,460.83 0.00 Per Diem Interest:	9,640.55 0.00 0.00	4,820.28 4,820.28
924.	9.	2	JAEGER ANDREW & LAURIE	0.00	19,735.68 0.00 Per Diem Interest:	13,157.12 0.00 0.00	6,578.56 6,578.56
924.	10.	2	MAGNO, ROBERT J JR & ANDREA B	0.00	13,397.28 0.00 Per Diem Interest:	8,931.52 0.00 0.00	4,465.76 4,465.76
924.	11.	2	SHAH MARGESH & YESHA SURTI	0.00	14,881.10 0.00 Per Diem Interest:	9,920.73 0.00 0.00	4,960.37 4,960.37
924.	12.	2	BARBIERI, ROGER C & JANICE	0.00	21,116.58 0.00 Per Diem Interest:	14,077.72 0.00 0.00	7,038.86 7,038.86
924.	13.		TROWBRIDGE, JOHN		24,924.77	16,616.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,308.26
					Per Diem Interest:	0.00	8,308.26
924.	14.	2	DIAZ CHRISTOPHER A & YBERKA I	0.00	17,728.67 0.00	11,819.11 0.00	5,909.56
					Per Diem Interest:	0.00	5,909.56
924.	16.	2	BARISONEK SUZANNE B	0.00	23,166.48 0.00	15,444.32 19.40	7,722.16
					Per Diem Interest:	0.00	7,722.16
924.	20.	2	HELLMAN DEBORAH A & MOSHIER S C	0.00	21,596.88 0.00	14,397.92 0.00	7,198.96
					Per Diem Interest:	0.00	7,198.96
924.	21.	2	DUBITS, ANTHONY J JR & LINDA P	0.00	19,341.14 0.00	12,894.09 0.00	6,447.05
					Per Diem Interest:	0.00	6,447.05
924.	23.	2	OTTOMANELLI, STEVEN & JOANNE	0.00	19,607.03 0.00	13,071.35 0.00	6,535.68
					Per Diem Interest:	0.00	6,535.68
924.	24.	2	GONZALEZ ROMULO A U & SANCHEZ A B M	0.00	26,554.40 0.00	17,702.93 0.00	8,851.47
					Per Diem Interest:	0.00	8,851.47
924.	25.	2	STIGLIANO, JOHN & ASSUNTA	0.00	17,334.12 0.00	11,556.08 0.00	5,778.04
					Per Diem Interest:	0.00	5,778.04
924.	26.	2	ROMANOS, ADNAN & NAZLI S	0.00	15,687.33 0.00	10,458.22 0.00	5,229.11
					Per Diem Interest:	0.00	5,229.11
924.	27.	2	POLLACK, RHODA	0.00	23,089.29 0.00	15,392.87 38.64	7,696.42
					Per Diem Interest:	0.00	7,696.42
924.	28.	2	MENDEZ ERIC E & CORINNE	0.00	23,818.34 0.00	15,878.89 0.00	7,939.45
					Per Diem Interest:	0.00	7,939.45
924.	29.	2	LOMBARDY, ROBERT & DIANE	0.00	24,015.60 0.00	16,010.40 0.00	8,005.20
					Per Diem Interest:	0.00	8,005.20
924.	30.	2	BALDINO, MARIO & STELLA	0.00	23,149.32 0.00	15,432.88 0.00	7,716.44
					Per Diem Interest:	0.00	7,716.44
924.	31.	2	GUNTHER FAMILY TRUST	0.00	25,653.81 0.00	21,378.18 0.00	4,275.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,275.63
924.	32.	2	PASCARELLI JAMES & GALLAGHER JENNA	0.00	21,939.96 0.00	14,626.64 0.00	7,313.32
					Per Diem Interest:	0.00	7,313.32
924.	33.	2	DIGIROLAMO,D & DIGIROLAMO,G	0.00	25,456.53 0.00	16,971.02 0.00	8,485.51
					Per Diem Interest:	0.00	8,485.51
924.	34.	2	PEREZ KEVIN & MADARIAGA LISENA	0.00	26,477.21 0.00	17,651.47 0.00	8,825.74
					Per Diem Interest:	0.00	8,825.74
924.	35.	2	HALAT 5 LLC	0.00	22,797.66 0.00	5,728.04 1,450.36	17,069.62
					Per Diem Interest:	118.39	17,188.01
924.	36.	2	AKTEPE TUNCAY	0.00	16,596.50 0.00	11,064.33 0.19	5,532.17
					Per Diem Interest:	0.00	5,532.17
925.	1.	2	MAZZERINA, CHRISTOPHER & SABRINA	0.00	19,023.78 0.00	12,682.52 0.00	6,341.26
					Per Diem Interest:	0.00	6,341.26
925.	2.	2	MERGENTHALER, KAREN L	0.00	14,074.86 0.00	9,383.24 0.00	4,691.62
					Per Diem Interest:	0.00	4,691.62
925.	3.	2	ORTIZ MATTHEW S & BRANDT STEEVI J	0.00	18,192.69 582.36	12,516.70 0.00	6,258.35
					Per Diem Interest:	0.00	6,258.35
925.	4.	2	LALOGGIA, GIOVANNA M	0.00	20,481.87 0.00	13,710.83 25.00	6,771.04
					Per Diem Interest:	0.00	6,771.04
925.	5.	2	MORGAN, BRIAN S & GEORGIANNE	0.00	19,632.75 0.00	13,088.50 0.00	6,544.25
					Per Diem Interest:	0.00	6,544.25
925.	6.	2	PAVLAK, DONALD R & DOLORES	0.00	21,862.77 0.00	14,575.18 42.77	7,287.59
					Per Diem Interest:	0.00	7,287.59
925.	7.	2	WALLACE, MICHAEL & CHUNG YOON	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
					Per Diem Interest:	0.00	6,149.71
925.	8.	2	LEMBRYK, STANLEY T JR & KIMBERLY	0.00	19,289.67 0.00	12,859.78 0.00	6,429.89
					Per Diem Interest:	0.00	6,429.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
925.	9.	2	PORCELLI, JOSEPH P & ANGELA A	0.00	17,334.12 0.00 Per Diem Interest:	11,556.08 0.00 0.00	5,778.04 5,778.04
925.	10.	2	GOLISH, TODD & MYRA	0.00	24,530.22 0.00 Per Diem Interest:	16,353.48 25.71 0.00	8,176.74 8,176.74
925.	11.	2	FISHER ANDREW & NATALIE	0.00	23,715.41 0.00 Per Diem Interest:	15,810.27 0.00 0.00	7,905.14 7,905.14
925.	12.	2	MIHALIK, TIMOTHY J & JACQUELINE	0.00	22,368.81 0.00 Per Diem Interest:	14,912.54 0.00 0.00	7,456.27 7,456.27
925.	13.	2	DE ROSA, RUSSELL & CHRISTINE	0.00	27,823.79 0.00 Per Diem Interest:	23,192.27 329.38 0.00	4,631.52 4,631.52
925.	14.	2	MCGUGART CHRISTOPHER & CAITLIN J	0.00	20,893.58 0.00 Per Diem Interest:	13,929.05 25.61 0.00	6,964.53 6,964.53
925.	15.	2	PEREZ NAPOLEON	0.00	21,699.81 0.00 Per Diem Interest:	18,083.18 0.00 0.00	3,616.63 3,616.63
925.	16.	2	CHERNISHUK JOSEPH TED	0.00	17,405.12 0.00 Per Diem Interest:	11,603.41 171.26 0.00	5,801.71 5,801.71
925.	17.	2	FASISKA KIMBERLY A	0.00	19,221.06 0.00 Per Diem Interest:	12,814.04 0.00 0.00	6,407.02 6,407.02
925.	18.	2	SIMONE ANGELO & JOSEPHINE	0.00	19,298.25 0.00 Per Diem Interest:	12,865.99 14.51 0.00	6,432.26 6,432.26
925.	19.	2	FIGIELLO CARMELA H	0.00	20,576.22 0.00 Per Diem Interest:	13,717.48 0.00 0.00	6,858.74 6,858.74
926.	1.	2	RUSSO GAIL E	0.00	21,785.58 0.00 Per Diem Interest:	14,523.72 16.54 0.00	7,261.86 7,261.86
926.	2.	2	FORMENTIN PATRICK & ANNA	0.00	20,087.34 0.00 Per Diem Interest:	13,391.56 0.00 0.00	6,695.78 6,695.78
926.	3.		JINGIRIAN, VRAM		21,768.42	14,512.28	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,256.14
					Per Diem Interest:	0.00	7,256.14
926.	4.	2	PROL DEREK & PORCELLI CHRISTINA	0.00	19,754.21 130.04-	13,082.78 0.00	6,541.39
					Per Diem Interest:	0.00	6,541.39
926.	5.	2	TRENTACOST, PATRICK SR & VICTORIA	0.00	21,090.84 0.00	14,060.56 25.93	7,030.28
					Per Diem Interest:	0.00	7,030.28
926.	6.	2	LITWIN DAVID & LISA	0.00	19,641.33 0.00	13,094.22 15.62	6,547.11
					Per Diem Interest:	0.00	6,547.11
926.	7.	2	ARROYO MATTHEW A & JENNIFER A	0.00	19,058.10 0.00	12,705.40 0.00	6,352.70
					Per Diem Interest:	0.00	6,352.70
926.	8.	2	BARKER, ROBERT D & JUDY A	0.00	21,674.09 0.01-	14,449.38 0.00	7,224.70
					Per Diem Interest:	0.00	7,224.70
926.	9.	2	HASSAN YEHIA A & AFIFY M D E A	0.00	19,429.35 542.79-	12,591.04 0.00	6,295.52
					Per Diem Interest:	0.00	6,295.52
926.	10.	2	DESTEFANO MICHELLE	0.00	22,008.59 0.00	14,672.39 0.00	7,336.20
					Per Diem Interest:	0.00	7,336.20
926.	11.	2	DELLI SANTI, JOSEPH J & ELAINE	0.00	22,394.55 0.00	14,929.70 0.00	7,464.85
					Per Diem Interest:	0.00	7,464.85
926.	12.	2	STILE, MICHAEL A & CYNTHIA M	0.00	16,596.50 0.00	11,064.33 0.00	5,532.17
					Per Diem Interest:	0.00	5,532.17
926.	13.	2	ALLAN MUSTAFA & HELWA	0.00	20,936.46 0.00	13,957.64 0.00	6,978.82
					Per Diem Interest:	0.00	6,978.82
926.	14.	2	KOKOS, ALEXANDER & LAURE	0.00	24,307.22 0.00	16,204.81 0.00	8,102.41
					Per Diem Interest:	0.00	8,102.41
926.	15.	2	COSTA, PHILIP J & CHRISTI L	0.00	22,763.36 0.00	18,969.47 0.00	3,793.89
					Per Diem Interest:	0.00	3,793.89
926.	16.	2	KELLEY EUGENE T	0.00	18,843.68 0.00	12,562.45 0.00	6,281.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,281.23
926.	17.	2	SCALIA VITO & LAUREN	0.00	18,457.71 0.00	12,305.14 0.00	6,152.57
					Per Diem Interest:	0.00	6,152.57
926.	18.	2	BASILICATO RICHARD & JANICE	0.00	20,722.04 0.00	13,814.69 0.00	6,907.35
					Per Diem Interest:	0.00	6,907.35
926.	19.	2	CORSETTO, RICHARD F & DOREEN	0.00	22,926.32 0.00	15,284.21 0.00	7,642.11
					Per Diem Interest:	0.00	7,642.11
927.	1.	2	HEINE GLEN & RENEE	0.00	18,612.09 0.00	12,408.06 0.00	6,204.03
					Per Diem Interest:	0.00	6,204.03
927.	2.	2	LINDSAY, JOSEPH W JR & JILL	0.00	17,059.65 0.00	11,373.10 0.00	5,686.55
					Per Diem Interest:	0.00	5,686.55
927.	3.	2	TEPPER, ALLEN & BARBARA	0.00	19,675.64 0.00	13,117.09 15.66	6,558.55
					Per Diem Interest:	0.00	6,558.55
927.	4.	2	VAN KERSCHAYER, ROBERT & ROBIN	0.00	19,246.79 0.00	12,831.19 0.00	6,415.60
					Per Diem Interest:	0.00	6,415.60
927.	5.	2	KIBEL, MICHAEL & REGINA	0.00	16,339.19 0.00	10,892.79 0.00	5,446.40
					Per Diem Interest:	0.00	5,446.40
927.	6.	2	PULICICCHIO VICTORIA E	0.00	23,766.87 0.00	15,844.58 0.00	7,922.29
					Per Diem Interest:	0.00	7,922.29
928.	1.	2	KOWALSKI, R J & M J	0.00	17,971.20 0.00	11,980.80 0.00	5,990.40
					Per Diem Interest:	0.00	5,990.40
928.	2.	2	KULICK, JOHN & LINDA	0.00	17,419.89 0.00	11,613.26 0.00	5,806.63
					Per Diem Interest:	0.00	5,806.63
928.	3.	2	FREDERICKS, GLEN R & CATHERINE H	0.00	23,149.32 0.00	15,432.88 0.00	7,716.44
					Per Diem Interest:	0.00	7,716.44
928.	4.	2	SAAVEDRA CLAUDIO & GISELL	0.00	12,359.46 0.00	8,239.64 0.00	4,119.82
					Per Diem Interest:	0.00	4,119.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
928.	5.	2	KUMAR SURENDRA & ANIL P	0.00	19,975.83 0.00	13,317.22 0.00	6,658.61
				Per Diem Interest:		0.00	6,658.61
928.	6.	2	WANG, GUANGDOU & QING ZHANG	0.00	20,601.96 0.00	13,734.64 0.00	6,867.32
				Per Diem Interest:		0.00	6,867.32
928.	7.	2	SCHMUCKER HERIBERT & MARIA	0.00	18,740.75 0.00	12,493.83 0.00	6,246.92
				Per Diem Interest:		0.00	6,246.92
928.	8.	2	GRUPP JEFFREY & PASCALE	0.00	17,994.54 0.00	11,996.36 0.00	5,998.18
				Per Diem Interest:		0.00	5,998.18
928.	9.	2	AMABILE, SCOTT B & SUZANNE J	0.00	18,054.59 0.00	12,036.39 0.00	6,018.20
				Per Diem Interest:		0.00	6,018.20
928.	10.	2	REYES, JOSEPH F JR & MARIA E	0.00	18,243.29 0.00	12,162.19 0.00	6,081.10
				Per Diem Interest:		0.00	6,081.10
928.	11.	2	ELMAZAHY SAMEH & ALYSSA	0.00	16,725.15 0.00	11,150.10 80.77	5,575.05
				Per Diem Interest:		0.00	5,575.05
928.	14.	2	LIU JASON K	0.00	19,255.37 0.00	12,836.91 0.00	6,418.46
				Per Diem Interest:		0.00	6,418.46
928.	15.	2	ALI TAREK	0.00	19,100.99 0.00	12,733.99 0.00	6,367.00
				Per Diem Interest:		0.00	6,367.00
928.	16.	2	OZER OKTAY & DILEK	0.00	15,858.87 0.00	10,572.58 0.00	5,286.29
				Per Diem Interest:		0.00	5,286.29
928.	17.	2	PORTELLI, THOMAS F & MARY JANE	0.00	17,754.39 0.00	11,867.36 41.34	5,887.03
				Per Diem Interest:		0.00	5,887.03
928.	18.	2	LYNCHETTI, JOHN M	0.00	17,762.97 0.00	11,841.98 0.00	5,920.99
				Per Diem Interest:		0.00	5,920.99
928.	19.	2	WINSLOW SAMANTHA A & DAVID	0.00	17,171.16 0.00	11,447.44 0.00	5,723.72
				Per Diem Interest:		0.00	5,723.72
928.	22.		ORTIZ YASILIS & GOMEZ TOMAS		17,076.81	11,384.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,692.27
					Per Diem Interest:	0.00	5,692.27
928.	23.	2	BRUZZI JOSEPH & MARIELLA ETAL	0.00	17,754.39 0.00	11,836.26 0.00	5,918.13
					Per Diem Interest:	0.00	5,918.13
928.	24.	2	KHAYAT NANCY % FIRST AMERICAN REAL	0.00	17,145.42 0.00	11,430.28 0.00	5,715.14
					Per Diem Interest:	0.00	5,715.14
929.	1.	2	CARONE NICOLAS F	0.00	17,574.27 0.00	11,716.18 0.00	5,858.09
					Per Diem Interest:	0.00	5,858.09
929.	2.	2	VERAS JARLYN	0.00	20,293.19 0.00	13,528.79 0.00	6,764.40
					Per Diem Interest:	0.00	6,764.40
929.	3.	2	GELOK BRIAN & CARINA	0.00	20,233.14 0.00	13,488.76 0.00	6,744.38
					Per Diem Interest:	0.00	6,744.38
929.	4.	2	ROMAN HILDEBRANDO F & VERONICA L	0.00	20,207.42 238.01	13,471.61 0.00	6,973.82
					Per Diem Interest:	3.03	6,976.85
929.	5.	2	NAVARRO, DIANA	0.00	26,442.89 0.00	17,628.59 0.00	8,814.30
					Per Diem Interest:	0.00	8,814.30
929.	6.	2	AGODINI, CHERYL A	0.00	21,802.74 0.00	14,541.56 0.65	7,261.18
					Per Diem Interest:	0.00	7,261.18
929.	7.	2	SHEA, JAMES M & ROSE M	0.00	23,981.30 0.00	15,987.53 0.00	7,993.77
					Per Diem Interest:	0.00	7,993.77
929.	8.	2	RIVIELLO, DAVID A & DOREEN S	0.00	18,354.78 0.00	12,236.52 0.00	6,118.26
					Per Diem Interest:	0.00	6,118.26
929.	9.	2	OH, MUNIL & MYOUNG HWA	0.00	19,684.22 0.00	13,122.81 0.00	6,561.41
					Per Diem Interest:	0.00	6,561.41
929.	10.	2	TOLERICO, JOHN JR & CHRISTINE	0.00	19,281.09 0.00	12,854.06 0.00	6,427.03
					Per Diem Interest:	0.00	6,427.03
929.	11.	2	ABUHADBA NAIM M	0.00	18,715.02 0.00	12,476.68 0.00	6,238.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,238.34
930.	1.	2	MINARDI, CHRISTINA	0.00	35,225.75 0.00	23,483.83 0.00	11,741.92
					Per Diem Interest:	0.00	11,741.92
930.	2.	2	MASTRIANO PETER	0.00	14,220.66 0.00	9,480.44 162.09	4,740.22
					Per Diem Interest:	0.00	4,740.22
930.	3.	2	OVADIA RUTH	0.00	18,363.36 0.00	12,242.24 0.00	6,121.12
					Per Diem Interest:	0.00	6,121.12
930.	4.	2	LARSEN, DOROTHY	0.00	21,699.81 0.00	14,466.54 0.00	7,233.27
					Per Diem Interest:	0.00	7,233.27
930.	5.	2	PRADHAN ASHIM MAN	0.00	20,842.11 0.00	13,894.74 0.00	6,947.37
					Per Diem Interest:	0.00	6,947.37
930.	6.	2	ANTONIOU ANGELIKI A	0.00	20,336.07 0.00	13,557.38 0.00	6,778.69
					Per Diem Interest:	0.00	6,778.69
930.	7.	2	KLINK, JOHN TIMOTHY & BARBARA	0.00	24,650.30 0.00	16,433.53 0.00	8,216.77
					Per Diem Interest:	0.00	8,216.77
930.	8.	2	LA GUARDIA DONALD SR & MARYANN C	0.00	27,720.87 0.00	18,480.58 31.75	9,240.29
					Per Diem Interest:	0.00	9,240.29
930.	9.	2	KIM, DAE CHUL & SAMANTHA	0.00	17,256.93 0.00	11,504.62 0.00	5,752.31
					Per Diem Interest:	0.00	5,752.31
930.	10.	2	RAFFO, MICHELE D	0.00	17,865.89 0.00	11,910.59 0.00	5,955.30
					Per Diem Interest:	0.00	5,955.30
930.	11.	2	COTTE, JOHN JOSEPH JR & JANE ANN	0.00	15,653.03 0.00	10,435.35 0.00	5,217.68
					Per Diem Interest:	0.00	5,217.68
930.	12.	2	WEINSTEIN, SCOTT & RENEE	0.00	22,034.31 0.00	14,689.54 27.45	7,344.77
					Per Diem Interest:	0.00	7,344.77
930.	13.	2	QUADRI MOHAMMED	0.00	25,302.15 0.00	16,868.10 0.00	8,434.05
					Per Diem Interest:	0.00	8,434.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
930.	14.	2	SINISCALCHI, BARBARA	0.00	18,903.71 0.00 Per Diem Interest:	12,602.47 0.00 0.00	6,301.24 6,301.24
930.	15.	2	SHERRY, TINA	0.00	21,331.01 0.00 Per Diem Interest:	14,220.67 26.31 0.00	7,110.34 7,110.34
930.	16.	2	MUNDY ERIC JAMES	0.00	19,341.14 0.00 Per Diem Interest:	12,894.09 23.12 0.00	6,447.05 6,447.05
930.	17.	2	DISTEL, MICHAEL H & EDNA M	0.00	21,236.66 0.00 Per Diem Interest:	14,157.77 0.00 0.00	7,078.89 7,078.89
930.	18.	2	DAHDOUH, IBRAHAM & DENISE	0.00	16,339.19 0.00 Per Diem Interest:	10,892.79 0.00 0.00	5,446.40 5,446.40
930.	19.	2	HOUGHTON STEVEN & NOELLE	0.00	26,331.39 0.00 Per Diem Interest:	17,554.26 0.00 0.00	8,777.13 8,777.13
930.	20.	2	BARNES, RICHARD & LINDA	0.00	18,946.59 0.00 Per Diem Interest:	12,631.06 0.00 0.00	6,315.53 6,315.53
930.	21.	2	KHAIRY, CARMEN	0.00	25,345.04 0.00 Per Diem Interest:	16,896.69 211.10 0.00	8,448.35 8,448.35
930.	22.	2	BUONAMANO JUSTIN & SHILAN SYDNEY	0.00	18,577.79 4,027.66 Per Diem Interest:	15,209.21 64.86 0.00	7,396.24 7,396.24
930.	23.	2	BRANDT,WILMA	0.00	19,967.25 0.00 Per Diem Interest:	13,311.50 0.00 0.00	6,655.75 6,655.75
930.	24.	2	GONZALEZ HARRY & NELLIE E	0.00	19,727.10 0.00 Per Diem Interest:	13,151.40 0.00 0.00	6,575.70 6,575.70
930.	25.	2	DIONISOS LIVING TRUST	0.00	19,386.41 0.00 Per Diem Interest:	12,924.27 0.00 0.00	6,462.14 6,462.14
930.	26.	2	PIKE PATRICIA	0.00	12,985.58 0.00 Per Diem Interest:	8,657.05 0.00 0.00	4,328.53 4,328.53
930.	28.		SIFRE, RICHARD A & HARRIET		17,685.78	14,738.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,947.63
					Per Diem Interest:	0.00	2,947.63
930.	29.	2	LIMITE, JACQUELINE	0.00	18,580.17	12,386.78	6,193.39
					Per Diem Interest:	0.00	6,193.39
930.	30.	2	TEDESCO MATTHEW & LOURDES	0.00	18,389.09	12,356.60	6,178.31
					145.82	0.95	6,178.31
					Per Diem Interest:	0.00	6,178.31
930.	31.	2	CUETO ELIZABETH	0.00	16,150.49	10,766.99	5,383.50
					Per Diem Interest:	0.00	5,383.50
930.	32.	2	MAZZA DAMIANO & BALSAMO ALISSA	0.00	16,090.46	10,726.97	5,363.49
					Per Diem Interest:	0.00	5,363.49
930.	33.	2	SMITH, ALICE	0.00	19,598.45	13,065.63	6,532.82
					Per Diem Interest:	0.00	6,532.82
930.	34.	2	SCAVONE MICHAEL & MARTA	0.00	15,030.35	10,223.78	5,111.89
					305.32	0.00	5,111.89
					Per Diem Interest:	0.00	5,111.89
930.	35.	2	ABOVIC ANA & BANOVIC OBRAD	0.00	16,502.15	11,001.43	5,500.72
					Per Diem Interest:	28.29	5,500.72
					Per Diem Interest:	0.00	5,500.72
930.	36.	2	BAYCORA GULAY	0.00	16,656.54	11,104.36	5,552.18
					Per Diem Interest:	0.00	5,552.18
930.	37.	2	MLINSCEK MATTHEW & HOM VALERIE	0.00	16,613.66	11,584.85	5,872.21
					843.40	1.80	5,872.21
					Per Diem Interest:	0.00	5,872.21
930.	38.	2	CHOKA, JOHN G & EILEEN M	0.00	16,390.65	10,927.10	5,463.55
					Per Diem Interest:	0.00	5,463.55
930.	39.	2	PERAINO, THOMAS R	0.00	17,205.47	11,470.31	5,735.16
					Per Diem Interest:	0.00	5,735.16
930.	40.	2	BISHOP, DAVID & BERNADETTE	0.00	20,756.34	13,837.56	6,918.78
					Per Diem Interest:	0.00	6,918.78
930.	41.	2	DAVIS JASON L & CLAUDINE	0.00	19,049.52	12,699.68	6,349.84
					Per Diem Interest:	0.00	6,349.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,349.84
930.	42.	2	ELFANAGELY, ASAM & HAYDEE	0.00	19,195.32 0.00	15,996.10 0.00	3,199.22
				Per Diem Interest:		0.00	3,199.22
930.	43.	2	GALOFARO, DAVID & ANNEMARIE W	0.00	17,745.81 0.00	11,830.54 0.00	5,915.27
				Per Diem Interest:		0.00	5,915.27
930.	44.	2	WEBER ERIC & JENNIFER	0.00	19,263.95 0.00	12,842.63 0.00	6,421.32
				Per Diem Interest:		0.00	6,421.32
930.	45.	2	MOLNER RYAN & SHIVKUMAR SWATI	0.00	17,351.27 0.00	11,567.51 0.00	5,783.76
				Per Diem Interest:		0.00	5,783.76
930.	46.	2	71 RANDE DR CO	0.00	19,932.95 0.00	13,288.63 0.00	6,644.32
				Per Diem Interest:		0.00	6,644.32
930.	47.	2	DAGAN GAL & ELIT	0.00	21,862.77 0.00	14,575.18 0.00	7,287.59
				Per Diem Interest:		0.00	7,287.59
930.	48.	2	PARRA ERICK & DOMINGUEZ LORENA	0.00	17,351.27 0.00	11,567.51 0.00	5,783.76
				Per Diem Interest:		0.00	5,783.76
931.	1.	2	RE, THOMAS F & MARY ANN	0.00	17,239.77 0.00	11,524.81 67.39	5,714.96
				Per Diem Interest:		0.00	5,714.96
931.	2.	2	NESTOR JOHN, PATRICIA & KYLE	0.00	19,495.52 0.00	12,997.01 0.00	6,498.51
				Per Diem Interest:		0.00	6,498.51
931.	3.	2	ABELLA KENT & ECKMAN ASHLEY A	0.00	18,569.21 0.00	12,379.47 0.00	6,189.74
				Per Diem Interest:		0.00	6,189.74
931.	4.	2	JASINSKI, ROBERT T & CORINNE	0.00	16,733.73 0.00	11,155.82 0.00	5,577.91
				Per Diem Interest:		0.00	5,577.91
931.	5.	2	RODAS SARA & DIAZ BRIAN G	0.00	16,853.81 0.00	11,235.87 0.00	5,617.94
				Per Diem Interest:		0.00	5,617.94
931.	6.	2	MAGZANIAN MICHAEL & FRANCO R H	0.00	18,809.36 0.00	12,539.57 0.00	6,269.79
				Per Diem Interest:		0.00	6,269.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
931.	7.	2	SWIERAD , STANISLAW & BARBARA	0.00	16,622.22 0.00 Per Diem Interest:	11,081.48 0.00 0.00	5,540.74 5,540.74
931.	8.	2	BERENGUER ANNE & TICE CATHERINE	0.00	15,815.99 0.00 Per Diem Interest:	10,543.99 17.45 0.00	5,272.00 5,272.00
931.	9.	2	MOROZOV ANTON & SVITLANA	0.00	16,390.65 0.00 Per Diem Interest:	10,927.10 0.00 0.00	5,463.55 5,463.55
931.	10.	2	TORRES, JAVIER	0.00	16,699.43 0.00 Per Diem Interest:	11,132.95 0.00 0.00	5,566.48 5,566.48
931.	11.	2	BURY MICHAEL R & KOZEK JACQUELINE C	0.00	18,243.29 0.00 Per Diem Interest:	12,162.19 0.00 0.00	6,081.10 6,081.10
931.	12.	2	KUEHN, THOMAS & LOURDES	0.00	18,226.13 188.70 Per Diem Interest:	12,245.10 0.00 0.00	6,169.73 6,169.73
931.	13.	2	MACALUSO JOSEPH & VICTORIA	0.00	18,534.90 235.87 Per Diem Interest:	12,463.81 0.45 0.00	6,306.96 6,306.96
931.	14.	2	SIGISMONDI ANGELA F	0.00	22,300.20 0.00 Per Diem Interest:	14,866.80 29.84 0.00	7,433.40 7,433.40
932.	1.	2	KULESZA, WIESLAW & BARBARA	0.00	16,021.83 0.00 Per Diem Interest:	10,681.22 0.00 0.00	5,340.61 5,340.61
932.	2.	2	ESTRELLA LUIS R	0.00	15,953.22 0.00 Per Diem Interest:	10,635.48 0.00 0.00	5,317.74 5,317.74
932.	3.	2	HASCUP JOSHUA & KRISTA	0.00	16,296.30 0.00 Per Diem Interest:	10,864.20 0.00 0.00	5,432.10 5,432.10
932.	4.	2	FATULA KARLA & MARK	0.00	15,815.99 0.00 Per Diem Interest:	10,543.99 53.30 0.00	5,272.00 5,272.00
932.	5.	2	PEREZ ANGEL L & CAROL D S	0.00	14,943.53 210.37 Per Diem Interest:	9,962.35 0.00 0.00	5,191.55 5,191.55
932.	6.		BOLOGNA LAWRENCE		16,570.77	11,047.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,523.59
					Per Diem Interest:	0.00	5,523.59
932.	7.	2	KOCH HANDAN & ARSLAN OZCAN	0.00	15,901.76 0.00	10,601.17 0.00	5,300.59
					Per Diem Interest:	0.00	5,300.59
932.	8.	2	MAHMUDI FESTIM & SKENDER	0.00	15,773.10 0.00	10,515.40 0.00	5,257.70
					Per Diem Interest:	0.00	5,257.70
933.	1.	2	PARSONS, DAVID W & CAROL A	0.00	17,737.23 0.00	11,824.82 0.00	5,912.41
					Per Diem Interest:	0.00	5,912.41
933.	2.	2	CETRULO JOSEPH & SALLY	0.00	18,457.71 0.00	12,305.14 0.00	6,152.57
					Per Diem Interest:	0.00	6,152.57
933.	3.	2	DIANA FRANK G & DIANA MICHAEL	0.00	17,274.08 0.00	14,395.07 0.00	2,879.01
					Per Diem Interest:	0.00	2,879.01
933.	4.	2	STRATTON DARRYL & CYNTHIA	0.00	16,836.65 0.00	11,224.43 0.00	5,612.22
					Per Diem Interest:	0.00	5,612.22
933.	5.	2	KAHN MOJTABA S & DELGADO MARTHA	0.00	15,879.24 31.10	10,606.89 0.00	5,303.45
					Per Diem Interest:	0.00	5,303.45
933.	6.	2	RATAJ MACIEJ M & MARZENA	0.00	15,532.95 0.00	10,355.30 0.00	5,177.65
					Per Diem Interest:	0.00	5,177.65
933.	7.	2	GARCIA JORGE A	0.00	16,287.72 0.00	10,858.48 0.00	5,429.24
					Per Diem Interest:	0.00	5,429.24
933.	8.	2	SUCCAR, RAMEZ & MARILYN	0.00	16,073.30 0.03-	10,715.50 0.00	5,357.77
					Per Diem Interest:	0.00	5,357.77
933.	9.	2	MARATTA, SALVATORE & KELLY	0.00	16,768.04 0.00	11,178.69 0.00	5,589.35
					Per Diem Interest:	0.00	5,589.35
933.	10.	2	POLANCO JIMENEZ ELVIS A & JOSINID A	0.00	15,567.26 0.00	10,378.17 0.00	5,189.09
					Per Diem Interest:	0.00	5,189.09
933.	11.	2	ARMANDO, CAROLYN M.	0.00	15,978.95 0.00	10,652.63 0.00	5,326.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,326.32
933.	12.	2	MORTARO, LOUIS & SUSAN	0.00	15,749.76 0.00	10,499.84 0.00	5,249.92
					Per Diem Interest:	0.00	5,249.92
933.	13.	2	POCSI, RICHARD F & MARIA CHRISTINA	0.00	16,553.61 0.00	11,035.74 0.00	5,517.87
					Per Diem Interest:	0.00	5,517.87
933.	14.	2	BUMBACO, MICHELLE	0.00	19,555.56 0.00	13,037.04 0.00	6,518.52
					Per Diem Interest:	0.00	6,518.52
933.	18.	2	ABREU LIZARDI,PIMENTEL YESENIA A	0.00	22,085.78 0.00	18,404.82 0.00	3,680.96
					Per Diem Interest:	0.00	3,680.96
933.	23.	2	BASSOLINO NICHOLAS & MARIA	0.00	19,632.75 0.00	13,088.50 0.00	6,544.25
					Per Diem Interest:	0.00	6,544.25
933.	24.	2	POLLARA, JAMES J & DIANA E	0.00	17,728.67 0.00	11,819.11 0.00	5,909.56
					Per Diem Interest:	0.00	5,909.56
939.	2.	2	AKIL, SEVINC	0.00	15,224.18 0.00	7,583.69 279.40	7,640.49
					Per Diem Interest:	86.56	7,727.05
939.	3.	2	PIETROPINTO,CHRISTINE & PHELPS,J	0.00	12,899.81 0.00	8,599.87 0.00	4,299.94
					Per Diem Interest:	0.00	4,299.94
939.	4.	2	SKIBICKI, EDWARD & MARY	0.00	12,719.69 0.00	8,479.79 0.00	4,239.90
					Per Diem Interest:	0.00	4,239.90
939.	5.	2	ROZELL, JR HAROLD & JOAN	0.00	12,908.39 0.00	8,605.59 13.59	4,302.80
					Per Diem Interest:	0.00	4,302.80
940.	2.	1	DE SOMMA, ALFRED R & DIANE E	0.00	85.77 0.02-	57.16 0.00	28.59
					Per Diem Interest:	0.00	28.59
940.	5.	2	FIGUEROA NESTOR	0.00	10,824.18 0.00	7,216.12 0.00	3,608.06
					Per Diem Interest:	0.00	3,608.06
940.	6.	2	SULLIVAN ARLENE R	0.00	10,189.47 0.00	6,792.98 0.00	3,396.49
					Per Diem Interest:	0.00	3,396.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
940.	7.	2	RAMIREZ DANIEL B	0.00	10,678.37 0.00 Per Diem Interest:	7,118.91 6.02 0.00	3,559.46 3,559.46
940.	8.	2	BARRESI LAUREANO S & PAOLA R	0.00	11,518.91 0.00 Per Diem Interest:	7,679.27 0.00 0.00	3,839.64 3,839.64
940.	9.	2	ALLEX, MAUREEN A	0.00	12,256.53 0.00 Per Diem Interest:	8,171.02 0.00 0.00	4,085.51 4,085.51
940.	10.	2	RAMOS KILDER & RAMOS-GARCIA FRANCIS	0.00	11,278.76 0.00 Per Diem Interest:	7,519.17 0.00 0.00	3,759.59 3,759.59
940.	11.	2	JANIEC CZESLAW	0.00	9,820.67 20.00 Per Diem Interest:	6,567.11 5.89 0.00	3,273.56 3,273.56
941.	1.	2	KOTFISZ, DIANA	0.00	10,146.59 0.00 Per Diem Interest:	6,440.77 191.53 0.86	3,705.82 3,706.68
941.	2.	2	MACKIE ZEINA	0.00	10,343.87 0.00 Per Diem Interest:	6,895.91 0.00 0.00	3,447.96 3,447.96
941.	3.	2	BARROS ROSARIO C & HOVEY JAMES	0.00	13,440.17 0.00 Per Diem Interest:	8,960.11 0.00 0.00	4,480.06 4,480.06
941.	4.	2	SFERRUZZA JOSEPH JR & SANDRA	0.00	13,568.82 0.00 Per Diem Interest:	9,045.88 0.00 0.00	4,522.94 4,522.94
941.	5.	2	TRAVERS MICHAEL & SINGER SAMANTHA	0.00	14,555.18 0.00 Per Diem Interest:	9,703.45 0.00 0.00	4,851.73 4,851.73
941.	6.	2	SOTO LOUIS R	0.00	12,925.55 0.00 Per Diem Interest:	8,617.03 0.00 0.00	4,308.52 4,308.52
941.	7.	2	BAIRD, FRANKLIN & PATRICIA S	0.00	13,071.35 0.00 Per Diem Interest:	8,714.23 13.87 0.00	4,357.12 4,357.12
1002.	2.	2	PEREZ RAMONA A INOA	0.00	14,177.78 0.00 Per Diem Interest:	9,451.85 0.00 0.00	4,725.93 4,725.93
1002.	3.		RUIZ ANDRE A & MORALES DAYAMIN		11,596.11	7,730.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,865.37
					Per Diem Interest:	0.00	3,865.37
1002.	4.	2	ELITE MITIGATION SERVICES LLC	0.00	11,141.52 0.00	7,427.68 497.63	3,713.84
					Per Diem Interest:	0.00	3,713.84
1002.	5.	2	MARTIN KOJAK D & MEGAN	0.00	19,109.55 0.00	12,739.70 0.00	6,369.85
					Per Diem Interest:	0.00	6,369.85
1002.	6.	2	MAZZIE, BERTHA	0.00	9,623.40 0.00	6,420.51 40.12	3,202.89
					Per Diem Interest:	0.00	3,202.89
1002.	7.	2	LIN DEK FUN & CHEN YAN	0.00	12,368.04 0.00	4,076.54 68.67	8,291.50
					Per Diem Interest:	193.05	8,484.55
1002.	8.	2	DISLA, JOSE & JULIANNA	0.00	18,775.05 0.00	12,516.70 0.00	6,258.35
					Per Diem Interest:	0.00	6,258.35
1002.	9.	2	RODRIGUEZ LUIS	0.00	15,781.68 0.00	10,521.12 0.00	5,260.56
					Per Diem Interest:	0.00	5,260.56
1002.	10.	2	LAPP JAMES A	0.00	16,227.69 0.00	10,818.46 0.00	5,409.23
					Per Diem Interest:	0.00	5,409.23
1002.	11.	2	SORKIN, KENNETH M & LESLIE D	0.00	13,200.00 0.00	11,000.00 0.00	2,200.00
					Per Diem Interest:	0.00	2,200.00
1002.	12.	2	DINERMAN GREGORY & ELIZABETH	0.00	17,514.24 0.00	11,676.16 0.00	5,838.08
					Per Diem Interest:	0.00	5,838.08
1002.	13.	2	SHAFI ZAINAB	0.00	14,606.63 0.00	9,737.75 0.00	4,868.88
					Per Diem Interest:	0.00	4,868.88
1002.	14.	2	FIGLIO MARTHA M	0.00	15,908.75 113.08	10,681.22 0.00	5,340.61
					Per Diem Interest:	0.00	5,340.61
1002.	15.	2	DESTEFANO, ANTHONY M & JANET	0.00	15,627.30 0.00	10,418.20 0.00	5,209.10
					Per Diem Interest:	0.00	5,209.10
1002.	16.	2	DEBENEDETTO ANTONIO & JANAINA	0.00	21,331.01 0.00	14,220.67 0.00	7,110.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,110.34
1002.	17.	2	FERRANDINO MARIANNE	0.00	18,251.85 0.00	12,167.90 0.00	6,083.95
					Per Diem Interest:	0.00	6,083.95
1002.	18.	2	MIRAGLIOTTA, JOSEPH & CHRISTINE	0.00	14,872.52 0.00	9,915.01 0.00	4,957.51
					Per Diem Interest:	0.00	4,957.51
1002.	19.	2	MCNULTY, MICHAEL & STEPHANIE	0.00	14,332.17 0.00	9,554.78 0.00	4,777.39
					Per Diem Interest:	0.00	4,777.39
1002.	20.	2	HENDERSHOTT, SCOTT & ANNA	0.00	14,812.49 0.00	9,874.99 15.85	4,937.50
					Per Diem Interest:	0.00	4,937.50
1002.	21.	2	SZEMANSKO, GENEVIEVE	0.00	12,389.97 0.00	8,259.98 0.00	4,129.99
					Per Diem Interest:	0.00	4,129.99
1002.	22.	2	FURTAK, JOAN	0.00	14,778.17 0.00	9,852.11 0.00	4,926.06
					Per Diem Interest:	0.00	4,926.06
1002.	23.	2	SABAT-JAMES SHERRY A	0.00	13,371.54 655.17	9,212.15 1.72	4,814.56
					Per Diem Interest:	0.00	4,814.56
1002.	24.	2	ZALFINO JEFF & CHRISTINE	0.00	15,755.96 0.00	10,503.97 0.00	5,251.99
					Per Diem Interest:	0.00	5,251.99
1002.	25.	2	WAIBEL, BARBARA	0.00	16,347.77 0.00	10,898.51 0.00	5,449.26
					Per Diem Interest:	0.00	5,449.26
1002.	26.	2	MASIUK GEORGE JR	0.00	20,396.10 0.00	13,597.40 0.00	6,798.70
					Per Diem Interest:	0.00	6,798.70
1002.	28.	2	SESTA ANITA M	0.00	15,361.41 0.00	10,240.94 0.00	5,120.47
					Per Diem Interest:	0.00	5,120.47
1002.	29.	2	AUGUSTINE, JUDITH	0.00	14,220.66 0.00	9,480.44 0.00	4,740.22
					Per Diem Interest:	0.00	4,740.22
1002.	30.	2	LIBERT, FRANCIS J & SUSAN	0.00	16,845.23 0.00	11,230.15 0.00	5,615.08
					Per Diem Interest:	0.00	5,615.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1002.	31.	2	ONORATO REMY	0.00	18,871.17 409.92 Per Diem Interest:	12,854.06 0.00 0.00	6,427.03 6,427.03
1002.	32.	2	GRIMM, PETER	0.00	16,828.08 0.00 Per Diem Interest:	11,218.72 0.00 0.00	5,609.36 5,609.36
1003.	1.	2	KULLAF ANDREW P & WOS NIKOLA A	0.00	16,338.33 429.71 Per Diem Interest:	11,178.69 0.00 0.00	5,589.35 5,589.35
1003.	2.	2	HOHMANN, ROBERT & SUSAN	0.00	15,695.91 0.00 Per Diem Interest:	10,463.94 0.00 0.00	5,231.97 5,231.97
1003.	3.	2	PIERRI, ROCCO	0.00	15,146.99 0.00 Per Diem Interest:	10,097.99 0.00 0.00	5,049.00 5,049.00
1003.	4.	2	GIORDANO JEFFREY	0.00	14,700.98 0.00 Per Diem Interest:	9,800.65 0.00 0.00	4,900.33 4,900.33
1003.	5.	2	SOUSS MARIA	0.00	16,810.92 0.00 Per Diem Interest:	11,207.28 0.00 0.00	5,603.64 5,603.64
1003.	6.	2	18 JEROME PLACE CO	0.00	14,538.02 0.00 Per Diem Interest:	9,692.01 0.00 0.00	4,846.01 4,846.01
1003.	7.	2	BENDER, DANIEL & SUSAN	0.00	16,279.14 0.00 Per Diem Interest:	10,852.76 18.20 0.00	5,426.38 5,426.38
1003.	8.	2	CALCAGNO EDWARD J & LOREN	0.00	14,838.21 0.00 Per Diem Interest:	9,892.14 16.19 0.00	4,946.07 4,946.07
1003.	9.	2	PISCAL CHRISTINE	0.00	17,377.01 0.00 Per Diem Interest:	14,480.84 0.00 0.00	2,896.17 2,896.17
1003.	10.	2	MUNOZ MIGUEL & GRACE	0.00	19,444.07 0.00 Per Diem Interest:	12,962.71 15.41 0.00	6,481.36 6,481.36
1003.	11.	2	CLARK, CHRISTOPHER G & GIANCINTA M	0.00	15,927.50 0.00 Per Diem Interest:	10,618.33 0.00 0.00	5,309.17 5,309.17
1003.	12.		LUTERZO, PATRICK & VIVIAN		14,984.03	9,989.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,994.68
					Per Diem Interest:	0.00	4,994.68
1003.	13.	2	BISHAI, WAGDY & CLAUDIA	0.00	16,931.00 0.00	11,287.33 0.00	5,643.67
					Per Diem Interest:	0.00	5,643.67
1004.	1.	2	REIHER, RONALD & DEBBIE	0.00	21,416.78 0.00	14,277.85 0.00	7,138.93
					Per Diem Interest:	0.00	7,138.93
1004.	2.	2	LANG, JAMES & PATRICIA	0.00	17,985.98 0.00	14,988.32 0.00	2,997.66
					Per Diem Interest:	0.00	2,997.66
1004.	3.	2	DELATORRE,A-DELATORRE,J-DELATORRE,J	0.00	18,457.71 0.00	12,305.14 0.00	6,152.57
					Per Diem Interest:	0.00	6,152.57
1004.	4.	2	COOKE, ROBERT & DONNA	0.00	16,519.31 0.00	11,012.87 0.00	5,506.44
					Per Diem Interest:	0.00	5,506.44
1004.	5.	2	DE BENEDETTO, MICHAEL & JANICE	0.00	20,473.31 0.00	13,649.18 0.00	6,824.13
					Per Diem Interest:	0.00	6,824.13
1004.	6.	2	MATYSIK, JOHN & ELEANOR	0.00	14,763.41 0.00	9,842.27 0.00	4,921.14
					Per Diem Interest:	0.00	4,921.14
1004.	7.	2	RODRIGUEZ VIRGINIA M & CARLOS M	0.00	20,722.04 0.00	13,814.69 0.00	6,907.35
					Per Diem Interest:	0.00	6,907.35
1004.	8.	2	ZAIN LLC	0.00	15,704.49 0.00	10,469.66 0.00	5,234.83
					Per Diem Interest:	0.00	5,234.83
1004.	9.	2	DEJESUS NINA & HERNANDEZ BOBBY	0.00	16,459.26 0.00	10,972.84 0.00	5,486.42
					Per Diem Interest:	0.00	5,486.42
1004.	10.	2	JASINSKI JOHN & DIANA	0.00	17,823.00 0.00	11,882.00 0.00	5,941.00
					Per Diem Interest:	0.00	5,941.00
1004.	11.	2	IVANKOVIC ANTON & FRANCES FAM TRUST	0.00	15,550.10 0.00	10,366.73 0.00	5,183.37
					Per Diem Interest:	0.00	5,183.37
1004.	12.	2	FINLEY SCOTT & ALICIA	0.00	23,655.36 0.00	15,770.24 0.00	7,885.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,885.12
1004.	13.	2	BUONONATO, BLASE J & KATHLEEN	0.00	20,601.96 0.00	13,734.64 0.00	6,867.32
					Per Diem Interest:	0.00	6,867.32
1004.	14.	2	BUCKLEY LAI	0.00	16,922.42 0.00	11,281.61 0.00	5,640.81
					Per Diem Interest:	0.00	5,640.81
1004.	15.	2	SCORZA CHRISTOPHER C & ERICA L R	0.00	11,904.87 0.00	7,936.58 0.08	3,968.29
					Per Diem Interest:	0.00	3,968.29
1004.	16.	2	TURKOUSKY, JOHN J JR	0.00	12,187.92 0.00	8,125.28 0.00	4,062.64
					Per Diem Interest:	0.00	4,062.64
1004.	17.	2	HO KAH HOCK	0.00	12,822.62 0.00	8,548.41 0.00	4,274.21
					Per Diem Interest:	0.00	4,274.21
1004.	18.	2	BEKTESEVIC EKREM &BEKTESEVIC ESMIRA	0.00	12,702.54 0.00	8,468.36 0.00	4,234.18
					Per Diem Interest:	0.00	4,234.18
1004.	19.	2	ROSEN ROBERT & WILLIAMS VALERIE & B	0.00	27,935.30 0.00	23,279.42 0.00	4,655.88
					Per Diem Interest:	0.00	4,655.88
1004.	20.	2	PALOMINO ZELMA L & QUISPE CARLOS A	0.00	13,448.73 0.00	8,965.82 0.57	4,482.91
					Per Diem Interest:	0.00	4,482.91
1004.	21.	2	SANDFORD JAMES F	0.00	16,364.91 0.00	10,909.94 0.00	5,454.97
					Per Diem Interest:	0.00	5,454.97
1004.	22.	4A	PLANTSPLUS.NET,LLC	0.00	44,240.16 0.00	29,493.44 0.00	14,746.72
					Per Diem Interest:	0.00	14,746.72
1005.	1.	2	OUTWATER EDWARD & SARA	0.00	25,396.50 0.00	16,931.00 0.00	8,465.50
					Per Diem Interest:	0.00	8,465.50
1005.	2.	2	PALAMONE, MICHAEL & DOREEN	0.00	22,789.10 0.00	15,192.73 0.00	7,596.37
					Per Diem Interest:	0.00	7,596.37
1005.	3.	2	VAN DECKER, ARTHUR & PATRICIA	0.00	23,826.90 0.00	15,884.60 0.00	7,942.30
					Per Diem Interest:	0.00	7,942.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1005.	4.	2	KASSEL ETHAN & RONI	0.00	25,533.74 0.00 Per Diem Interest:	17,022.49 112.20 0.00	8,511.25 8,511.25
1005.	5.	2	POLLACK, STEPHEN B & HARRIET G	0.00	25,962.59 0.00 Per Diem Interest:	17,308.39 0.00 0.00	8,654.20 8,654.20
1005.	6.	2	MARION DAVID J & AMANDA	0.00	27,283.44 0.00 Per Diem Interest:	18,188.96 151.74 0.00	9,094.48 9,094.48
1005.	7.	2	CHANG, LEE M.& SETO CHICE	0.00	23,638.22 0.00 Per Diem Interest:	15,758.81 0.00 0.00	7,879.41 7,879.41
1005.	8.	2	VACCA, CARMINE & CONNIE	0.00	23,981.30 0.00 Per Diem Interest:	15,987.53 0.00 0.00	7,993.77 7,993.77
1005.	9.	2	BASCIETTO BIAGIO	0.00	28,509.95 0.00 Per Diem Interest:	19,006.63 0.00 0.00	9,503.32 9,503.32
1005.	9.01	2	ALSAFFAR BADER	0.00	27,403.52 0.00 Per Diem Interest:	18,269.01 0.00 0.00	9,134.51 9,134.51
1005.	10.	2	LANZA, LEONARD & LISA	0.00	24,032.76 0.00 Per Diem Interest:	16,021.84 30.66 0.00	8,010.92 8,010.92
1005.	10.01	2	WALLACE SIBYLLE A	0.00	28,201.17 0.00 Per Diem Interest:	18,800.78 0.00 0.00	9,400.39 9,400.39
1005.	11.	2	JAWORSKI ERIC J & STEFANIE A	0.00	20,147.37 0.00 Per Diem Interest:	13,431.58 0.00 0.00	6,715.79 6,715.79
1005.	12.	2	WAJDA MICHAEL R & DONNA L	0.00	27,369.21 0.00 Per Diem Interest:	18,246.14 0.00 0.00	9,123.07 9,123.07
1005.	13.	2	BERARDI JOHN D & DANIELE	0.00	24,693.18 0.00 Per Diem Interest:	16,462.12 0.00 0.00	8,231.06 8,231.06
1005.	14.	2	PADUANO, LOUIS & AILEEN	0.00	23,681.10 0.00 Per Diem Interest:	15,787.40 0.00 0.00	7,893.70 7,893.70
1005.	15.		CRESCI MICHAEL & KIRSTEN		24,538.80	16,359.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,179.60
					Per Diem Interest:	0.00	8,179.60
1005.	16.	2	KWIECINSKI ANTHONY & KAREN	0.00	23,054.97	15,369.98	7,684.99
					Per Diem Interest:	0.00	7,684.99
1005.	17.	2	PANAGAKOS ANDREW J & MARIA A	0.00	24,839.00	16,559.33	8,279.67
					Per Diem Interest:	0.00	8,279.67
1005.	18.	2	PUEBLA YAN	0.00	29,796.50	19,864.33	9,932.17
					Per Diem Interest:	0.00	9,932.17
1005.	19.	2	HAQUE SALEH & KHAN NISHATH	0.00	24,392.99	16,261.99	8,131.00
					Per Diem Interest:	31.87	8,131.00
1005.	20.	2	EINREINHOFFER, THOMAS S & IDA	0.00	23,074.52	19,228.77	3,845.75
					Per Diem Interest:	0.00	3,845.75
1005.	21.	2	NOFAL, SOHAIL & SOHAIR	0.00	24,324.38	16,216.25	8,108.13
					Per Diem Interest:	0.00	8,108.13
1005.	22.	2	HERSH, GARY STEVEN & LAURIE	0.00	25,405.08	16,936.72	8,468.36
					Per Diem Interest:	0.00	8,468.36
1005.	23.	2	FINLEY, STEVEN & LAURA	0.00	24,513.06	16,342.04	8,171.02
					Per Diem Interest:	0.00	8,171.02
1005.	24.	2	LABOWSKY, ANDREW S JR	0.00	23,329.44	15,552.96	7,776.48
					Per Diem Interest:	0.00	7,776.48
1005.	25.	2	DESTEFANO WILLIAM E & ELIZABETH	0.00	26,700.20	17,800.13	8,900.07
					Per Diem Interest:	0.00	8,900.07
1005.	26.	2	BERGER, SCOTT E & TARA O	0.00	25,113.45	16,742.30	8,371.15
					Per Diem Interest:	0.00	8,371.15
1005.	27.	2	BUCKLEY GRAHAM & SAMANTHA	0.00	23,535.29	15,690.19	7,845.10
					Per Diem Interest:	41.11	7,845.10
1005.	28.	2	SUDOL SHANE & FEDAK JENNIFER	0.00	23,835.48	15,890.32	7,945.16
					Per Diem Interest:	0.00	7,945.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,945.16
1005.	29.	2	HERNANDEZ JONATHAN F	0.00	22,977.78 0.00	15,318.52 0.00	7,659.26
					Per Diem Interest:	0.00	7,659.26
1005.	30.	2	TRIOLO, KIMBERLEY	0.00	27,069.02 0.00	18,046.01 0.00	9,023.01
					Per Diem Interest:	0.00	9,023.01
1005.	31.	2	PODOLAK DARREN A & SAMANTHA L	0.00	26,031.20 0.00	17,354.13 0.00	8,677.07
					Per Diem Interest:	0.00	8,677.07
1005.	32.	2	LARRANAGA, WILLIAM J & JOAN L	0.00	24,169.98 0.00	16,113.32 0.00	8,056.66
					Per Diem Interest:	0.00	8,056.66
1005.	33.	2	VARGAS, BERNARDO & PERSEPHONE	0.00	24,813.26 823.37	16,542.17 0.00	9,094.46
					Per Diem Interest:	10.26	9,104.72
1005.	34.	2	MOROVATI SAM & AMY	0.00	24,324.38 0.00	16,216.25 0.00	8,108.13
					Per Diem Interest:	0.00	8,108.13
1005.	35.	2	WALKER, DENNIS J & JANET L	0.00	23,125.98 0.00	15,417.32 0.00	7,708.66
					Per Diem Interest:	0.00	7,708.66
1005.	36.	2	LIM, HEE DEUK & EUN JUNG PARK	0.00	23,200.79 0.00	15,467.19 0.00	7,733.60
					Per Diem Interest:	0.00	7,733.60
1005.	37.	2	GIANNINI MARK & GIANNINI ERICKA N	0.00	22,711.89 0.00	15,141.26 0.00	7,570.63
					Per Diem Interest:	0.00	7,570.63
1005.	38.	2	CHERKASKY, STANLEY M & BRENDA L.	0.00	23,483.82 0.00	15,655.88 31.25	7,827.94
					Per Diem Interest:	0.00	7,827.94
1005.	39.	2	KLEIN, STEPHEN L & PAULA R	0.00	22,711.89 0.00	15,141.26 0.00	7,570.63
					Per Diem Interest:	0.00	7,570.63
1005.	40.	2	LOFFREDO DENNIS J & MICHELE	0.00	22,952.06 0.00	15,301.37 0.00	7,650.69
					Per Diem Interest:	0.00	7,650.69
1005.	41.	2	VALENZUELA,JOSE & VESPIA,DEANNA	0.00	20,413.26 0.00	13,608.84 0.00	6,804.42
					Per Diem Interest:	0.00	6,804.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1005.	42.	2	WOJTECKI, ROBERT & GELSOMINA D	0.00	23,380.91 0.00 Per Diem Interest:	15,587.27 0.00 0.00	7,793.64 7,793.64
1005.	43.	2	TATE, JOHN P & DIANA	0.00	23,715.41 0.00 Per Diem Interest:	15,810.27 0.00 0.00	7,905.14 7,905.14
1005.	44.	2	GIOIA, LORRAINE B	0.00	24,899.03 0.00 Per Diem Interest:	16,599.35 0.00 0.00	8,299.68 8,299.68
1005.	45.	2	HAYEK AMANDA	0.00	23,406.63 0.00 Per Diem Interest:	15,604.42 0.00 0.00	7,802.21 7,802.21
1005.	46.	2	BERDY, LEONARD & VIRGINIA	0.00	18,631.64 0.00 Per Diem Interest:	12,421.09 0.00 0.00	6,210.55 6,210.55
1005.	47.	2	YOUNG ALAN	0.00	22,797.66 0.00 Per Diem Interest:	15,198.44 0.00 0.00	7,599.22 7,599.22
1005.	48.	2	MASSADEH MUTASEM	0.00	31,915.02 0.00 Per Diem Interest:	21,276.68 0.00 0.00	10,638.34 10,638.34
1005.	49.	2	BEJAN ANCA	0.00	25,593.77 0.00 Per Diem Interest:	17,062.51 27.07 0.00	8,531.26 8,531.26
1005.	50.	2	ALI DEMA & TARICK	0.00	20,730.62 0.00 Per Diem Interest:	13,820.41 0.00 0.00	6,910.21 6,910.21
1005.	51.	2	BIJELONIC, MILENKA & NOVAK	0.00	35,242.89 0.00 Per Diem Interest:	23,520.79 262.94 0.00	11,722.10 11,722.10
1005.	52.	2	LENTINI FRANCESCO & NATALIE	0.00	19,263.95 7,987.08 Per Diem Interest:	18,010.73 0.00 0.00	9,240.30 9,240.30
1005.	53.	2	SZAMOSSZGI, ATTILA	0.00	25,345.04 20.00 Per Diem Interest:	16,916.69 70.48 0.00	8,448.35 8,448.35
1005.	54.	2	MEYER, ESTELLE	0.00	19,032.36 0.00 Per Diem Interest:	12,688.24 0.00 0.00	6,344.12 6,344.12
1005.	55.01		RANA RASRAJ & CHRISTOPHER G ET ALS		10,669.79	7,113.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	3,556.60
					Per Diem Interest:	0.00	3,556.60
1005.	55.02	2	LOVENGUTH CHRISTOPHER & KIMBERLY	0.00	37,876.04 1,824.04	26,079.80 3.50	13,620.28
					Per Diem Interest:	0.00	13,620.28
1005.	55.03	2	PATEL DILIPKUMA D & JAYABEN D	0.00	37,438.61 0.00	24,959.07 0.00	12,479.54
					Per Diem Interest:	0.00	12,479.54
1005.	55.04	2	DIGIDIO MARK & MARIANNE	0.00	37,884.62 0.00	25,256.41 0.00	12,628.21
					Per Diem Interest:	0.00	12,628.21
1005.	55.05	2	CERVINO MICHAEL JR & KRISTA	0.00	36,778.17 0.00	24,518.78 67.96	12,259.39
					Per Diem Interest:	0.00	12,259.39
1005.	55.06	2	MOURE OSCAR & ANNA LOKAJ	0.00	32,669.79 0.00	21,779.86 0.00	10,889.93
					Per Diem Interest:	0.00	10,889.93
1005.	56.	2	FERNICOLA GIANLUCA & RANIERI ASHLEY	0.00	21,397.25 163.28	13,824.07 0.00	7,736.46
					Per Diem Interest:	0.00	7,736.46
1005.	56.01	2	MACARTHY ALEX J & KWEMA M W	0.00	30,860.04 0.00	20,573.36 0.00	10,286.68
					Per Diem Interest:	0.00	10,286.68
1005.	57.	2	MAIETTA, GREGORY	0.00	37,078.37 0.00	18,470.02 116.43	18,608.35
					Per Diem Interest:	222.03	18,830.38
1005.	58.	2	GREEN JOANNE	0.00	16,124.76 0.00	10,749.84 0.00	5,374.92
					Per Diem Interest:	0.00	5,374.92
1005.	59.	2	GREEN JOANNE	0.00	10,661.21 0.00	7,107.47 0.00	3,553.74
					Per Diem Interest:	0.00	3,553.74
1005.	60.	2	CHEN MAO	0.00	18,071.75 0.00	12,047.83 0.00	6,023.92
					Per Diem Interest:	0.00	6,023.92
1005.	62.	2	OKKEN, JOANNE	0.00	15,638.27 0.00	10,425.51 0.00	5,212.76
					Per Diem Interest:	0.00	5,212.76
1005.	63.	2	SMITH,WILLIAM R & DOREEN R	0.00	12,747.81 0.00	8,498.54 0.00	4,249.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,249.27
1005.	64.	2	LEMMO, SOFIA	0.00	17,522.81 0.00	11,681.87 0.00	5,840.94
					Per Diem Interest:	0.00	5,840.94
1005.	65.	2	VOGLINO, JAMES T & BARBARA	0.00	24,195.72 0.00	16,130.48 45.56	8,065.24
					Per Diem Interest:	0.00	8,065.24
1005.	66.	2	CALACO REALTY, LLC	0.00	16,768.04 0.00	11,178.69 31.64	5,589.35
					Per Diem Interest:	0.00	5,589.35
1005.	67.	2	MICHAEL VOGLINO 2012 TRUST	0.00	34,127.88 0.00	22,751.92 69.06	11,375.96
					Per Diem Interest:	0.00	11,375.96
1005.	68.	2	RAFIQUE MOHAMMED & MOJUMDER ZANNAT	0.00	30,753.11 5,707.72	24,307.22 0.00	12,153.61
					Per Diem Interest:	0.00	12,153.61
1005.	69.	2	SARRACINO AMY M	0.00	19,119.19 93.29	12,808.32 0.00	6,404.16
					Per Diem Interest:	0.00	6,404.16
1005.	70.01	2	MCFARLAND GREGORY & LUJZA	0.00	28,415.60 0.00	18,943.73 0.00	9,471.87
					Per Diem Interest:	0.00	9,471.87
1005.	70.02	2	MIKHAIL HANY & HABIB SAMAR	0.00	40,989.48 0.00	27,326.32 0.00	13,663.16
					Per Diem Interest:	0.00	13,663.16
1005.	70.03	2	BEILIS LAWRENCE & MARIA	0.00	39,256.94 0.00	26,171.29 0.00	13,085.65
					Per Diem Interest:	0.00	13,085.65
1006.	1.	2	DESAI ARPIT & CHIRANGI	0.00	23,852.64 0.00	15,901.76 0.00	7,950.88
					Per Diem Interest:	0.00	7,950.88
1006.	2.	2	SPODEK, ROBERT & JILL	0.00	26,485.77 0.00	17,657.18 0.00	8,828.59
					Per Diem Interest:	0.00	8,828.59
1006.	3.	2	LIU, JUDY P P	0.00	23,835.48 0.00	17,839.67 49.83	5,995.81
					Per Diem Interest:	0.00	5,995.81
1006.	4.	2	REYES, MAXIMO & LUCY	0.00	24,307.22 0.00	16,204.81 47.32	8,102.41
					Per Diem Interest:	0.00	8,102.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1006.	5.	2	ISLAM SYED E & JOHURA	0.00	28,106.84 0.00 Per Diem Interest:	18,737.89 0.00 0.00	9,368.95 9,368.95
1006.	6.	2	CAPUTO, JOSEPHINE	0.00	26,828.85 0.00 Per Diem Interest:	17,885.90 0.00 0.00	8,942.95 8,942.95
1006.	7.	2	MARINI, ARMAND S III & VIVIAN E	0.00	24,744.65 0.00 Per Diem Interest:	16,496.43 0.00 0.00	8,248.22 8,248.22
1006.	8.	2	MCGRAW MICHAEL K & JULIE A	0.00	23,183.63 0.00 Per Diem Interest:	15,455.75 29.29 0.00	7,727.88 7,727.88
1006.	9.	2	LONG, ROBERT A	0.00	24,538.80 0.00 Per Diem Interest:	16,359.20 0.00 0.00	8,179.60 8,179.60
1006.	10.	2	ZOZZARO, ALLAN & SHARON	0.00	28,835.88 0.00 Per Diem Interest:	19,223.92 0.00 0.00	9,611.96 9,611.96
1006.	11.	2	FOUAD KHALED & HASSAN MANAL S	0.00	24,778.95 0.00 Per Diem Interest:	16,519.30 0.00 0.00	8,259.65 8,259.65
1006.	12.	2	SPINDEL, JEFFREY F & SUSAN ANNE	0.00	24,161.42 0.00 Per Diem Interest:	16,107.61 0.00 0.00	8,053.81 8,053.81
1006.	13.	2	GLINKIN BRYAN & DONNA	0.00	21,858.93 166.80 Per Diem Interest:	14,683.82 0.00 0.00	7,341.91 7,341.91
1006.	14.	2	LOZY JOHN V & DONNA	0.00	24,684.60 0.00 Per Diem Interest:	16,456.40 0.00 0.00	8,228.20 8,228.20
1006.	15.	2	WOLFSOHN, WILLIAM & SHANNON	0.00	25,619.51 0.00 Per Diem Interest:	17,079.67 0.00 0.00	8,539.84 8,539.84
1007.	1.	2	SUZUKI, SEIJI & KUNIKO TAKADA	0.00	13,491.62 0.00 Per Diem Interest:	8,994.41 0.00 0.00	4,497.21 4,497.21
1007.	2.	2	OMAR, YAKOUT & KOURANI, KHLUD	0.00	13,397.28 0.00 Per Diem Interest:	8,931.52 8.93 0.00	4,465.76 4,465.76
1007.	3.		BULBUL, SERIFE		13,028.46	8,685.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,342.82
					Per Diem Interest:	0.00	4,342.82
1007.	4.	2	MACKEY PAMELA & JAMES P	0.00	11,879.15	7,919.43	3,959.72
					Per Diem Interest:	0.00	3,959.72
1007.	5.	2	THE CHURCH OF PENTECOST USA	0.00	23,389.49	15,632.60	7,756.89
					Per Diem Interest:	526.71	7,756.89
1007.	7.	2	BARBERA, PETER E & KAREN A	0.00	25,825.35	17,216.90	8,608.45
					Per Diem Interest:	0.00	8,608.45
1007.	8.	2	KHOO, LONG YIAN & KO- CHIN	0.00	24,169.98	16,113.32	8,056.66
					Per Diem Interest:	0.00	8,056.66
1007.	9.	2	LARDIERI, CATHY & BARBARA L	0.00	26,502.93	17,668.62	8,834.31
					Per Diem Interest:	0.00	8,834.31
1007.	10.	2	MANA BASIM & NAMDURA SAEDA	0.00	24,847.58	20,706.32	4,141.26
					Per Diem Interest:	0.00	4,141.26
1007.	11.	2	MILEWSKI, ANDREW M & BARBARA J	0.00	23,612.48	15,741.65	7,870.83
					Per Diem Interest:	0.00	7,870.83
1007.	12.	2	HAU, SHUBERT	0.00	26,014.04	15,569.12	10,444.92
					Per Diem Interest:	1,773.57	10,493.69
1007.	13.	2	SIMON, ANDREW C & NANCY R	0.00	25,585.19	17,056.79	8,528.40
					Per Diem Interest:	0.00	8,528.40
1007.	14.	2	DELUCA, WILLIAM & ANN MARIE	0.00	24,641.72	16,427.81	8,213.91
					Per Diem Interest:	0.00	8,213.91
1007.	15.	2	HUDES, STEPHEN N & SUSAN A	0.00	25,130.61	16,753.74	8,376.87
					Per Diem Interest:	0.00	8,376.87
1007.	16.	2	KOLARSKI VIKTOR	0.00	22,840.55	15,227.03	7,613.52
					Per Diem Interest:	0.00	7,613.52
1007.	17.	2	CROWE, JAMES	0.00	23,766.87	15,844.58	7,922.29
					Per Diem Interest:	0.00	7,922.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,922.29
1007.	18.	2	YERMAN, GARY & SHARON	0.00	23,663.94 0.00	15,810.65 33.13	7,853.29
				Per Diem Interest:		0.00	7,853.29
1007.	19.	2	ROLANDELLI, CATHERINE	0.00	24,212.87 0.00	16,141.91 39.46	8,070.96
				Per Diem Interest:		0.00	8,070.96
1007.	20.	2	BEDNARSKA URSZULA	0.00	22,180.13 0.00	14,786.75 0.00	7,393.38
				Per Diem Interest:		0.00	7,393.38
1007.	21.	2	CAPISTRANO, MAHLONA & NOEL S	0.00	22,291.62 0.00	14,861.08 0.00	7,430.54
				Per Diem Interest:		0.00	7,430.54
1007.	22.	2	MIGLINO, JOSEPH & TINA	0.00	25,465.11 0.00	16,976.74 0.00	8,488.37
				Per Diem Interest:		0.00	8,488.37
1007.	23.	2	SHAH, HARISH H & ILA H.	0.00	25,327.88 0.00	21,106.57 0.00	4,221.31
				Per Diem Interest:		0.00	4,221.31
1008.	1.	2	BASUF OMAR & BASUF MOHAMED	0.00	14,863.94 0.00	9,909.29 0.00	4,954.65
				Per Diem Interest:		0.00	4,954.65
1008.	2.	2	YU, JIAN & LYDIA F WANG	0.00	24,710.34 0.00	16,473.56 0.00	8,236.78
				Per Diem Interest:		0.00	8,236.78
1008.	3.	2	MADRY, GREGORY	0.00	23,621.06 0.00	15,747.37 0.00	7,873.69
				Per Diem Interest:		0.00	7,873.69
1008.	4.	2	RUCK RICHARD A & JOYCE TRUSTEES	0.00	25,739.58 0.00	17,159.72 0.00	8,579.86
				Per Diem Interest:		0.00	8,579.86
1008.	5.	2	HEIDMANN, GUILLERMO & CARMEN	0.00	24,092.79 0.00	16,061.86 0.00	8,030.93
				Per Diem Interest:		0.00	8,030.93
1008.	6.	2	BABINSKI, SUSANNA	0.00	24,032.76 0.00	16,021.84 0.00	8,010.92
				Per Diem Interest:		0.00	8,010.92
1008.	7.	2	AMREGIAN, PAUL M & JOANN	0.00	25,387.92 0.00	16,925.28 20.10	8,462.64
				Per Diem Interest:		0.00	8,462.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1008.	8.	2	COPPOLA, ANGELA ROSSI	0.00	23,629.64 0.00 Per Diem Interest:	15,753.09 0.00 0.00	7,876.55 7,876.55
1008.	9.	2	ACKAWAY, JOSEPH & GEORGETTA	0.00	22,414.10 0.00 Per Diem Interest:	14,942.93 17.80 0.00	7,471.17 7,471.17
1008.	10.	2	KAHN, BARBARA E & ROBERT H	0.00	22,791.48 0.00 Per Diem Interest:	18,992.90 21.06 0.00	3,798.58 3,798.58
1008.	11.	2	SADEK SHAHEN & SADEK ANSAM	0.00	24,538.80 0.00 Per Diem Interest:	16,359.20 0.00 0.00	8,179.60 8,179.60
1008.	12.	2	AWIES OMAR	0.00	22,917.75 0.00 Per Diem Interest:	15,278.50 0.00 0.00	7,639.25 7,639.25
1008.	13.	2	GOMEZ ANTHONY G & LAURA	0.00	26,948.94 0.00 Per Diem Interest:	17,965.96 35.34 0.00	8,982.98 8,982.98
1008.	14.	2	GOTTLIEB JEFFREY & ABIGAIL	0.00	26,691.63 0.00 Per Diem Interest:	17,794.42 0.00 0.00	8,897.21 8,897.21
1008.	15.	2	ZUNIGA, JESUS A & ALEJANDRA	0.00	27,343.47 0.00 Per Diem Interest:	18,228.98 0.00 0.00	9,114.49 9,114.49
1008.	16.	2	LONGO, ROBERT A & AGNES	0.00	24,918.57 0.00 Per Diem Interest:	16,612.38 0.00 0.00	8,306.19 8,306.19
1008.	16.01	2	STRUYK, DOUGLAS A & VICKY L	0.00	31,357.52 0.00 Per Diem Interest:	20,905.01 0.00 0.00	10,452.51 10,452.51
1008.	17.	2	PANTALEO ROBERT JR	0.00	22,265.90 0.00 Per Diem Interest:	14,843.93 0.00 0.00	7,421.97 7,421.97
1008.	18.	2	SHAH MANISH S & KHYATI	0.00	25,387.92 0.00 Per Diem Interest:	16,925.28 0.00 0.00	8,462.64 8,462.64
1008.	19.	2	BECK, PAUL C & LEE ANN	0.00	42,327.50 0.00 Per Diem Interest:	28,218.33 0.00 0.00	14,109.17 14,109.17
1008.	20.		KIM, SIMON & MI YOUNG		31,263.17	20,842.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,421.06
					Per Diem Interest:	0.00	10,421.06
1008.	21.	2	GUILLIANI EUDDY & GLENDALYS	0.00	25,156.34 0.00	16,770.89 0.00	8,385.45
					Per Diem Interest:	0.00	8,385.45
1008.	22.	2	MESSINA JOHN & FRANCES	0.00	16,802.34 0.00	11,201.56 19.04	5,600.78
					Per Diem Interest:	0.00	5,600.78
1008.	23.	2	RUIZ JAVIER	0.00	24,264.33 0.00	16,176.22 0.00	8,088.11
					Per Diem Interest:	0.00	8,088.11
1008.	24.	2	DOROUDI SHIDEH & CRONIN DANIEL	0.00	27,111.90 0.00	18,074.60 18.17	9,037.30
					Per Diem Interest:	0.00	9,037.30
1008.	25.	2	SHOOR, SATYENDRA K & AMRIT V	0.00	24,787.53 0.00	16,525.02 0.00	8,262.51
					Per Diem Interest:	0.00	8,262.51
1008.	26.	2	KELLER, WILLIAM & DEVORAH	0.00	23,835.48 0.00	15,890.32 0.00	7,945.16
					Per Diem Interest:	0.00	7,945.16
1008.	27.	2	RODIA LUCIANO & SILVIA	0.00	23,192.21 0.00	15,461.47 0.00	7,730.74
					Per Diem Interest:	0.00	7,730.74
1008.	28.	2	BERTHOLD, KENNETH & LINDA	0.00	26,820.29 0.00	17,880.19 0.00	8,940.10
					Per Diem Interest:	0.00	8,940.10
1008.	30.	2	DELLI GATTI, CARMEN	0.00	18,629.25 0.00	12,419.50 0.00	6,209.75
					Per Diem Interest:	0.00	6,209.75
1008.	31.	2	KATIB MORAD & GARAM	0.00	20,473.31 0.00	13,648.87 0.00	6,824.44
					Per Diem Interest:	0.00	6,824.44
1008.	32.	2	DEBAKHOS GAELE & DEBAKHOS VIVIANE	0.00	19,975.83 0.00	13,317.22 0.00	6,658.61
					Per Diem Interest:	0.00	6,658.61
1008.	33.	2	DONADO, JORGE	0.00	18,646.40 0.00	12,430.93 0.00	6,215.47
					Per Diem Interest:	0.00	6,215.47
1008.	34.	2	SENATORE ANTHONY & WERNER EMILY	0.00	16,201.95 0.00	10,801.30 0.00	5,400.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,400.65
1008.	35.	2	INSEL, GERTRUDE E	0.00	15,052.64 0.00	10,035.09 0.00	5,017.55
					Per Diem Interest:	0.00	5,017.55
1008.	36.	2	PINERO EUGENIO & PRISCILLA	0.00	17,617.16 0.00	11,744.77 0.00	5,872.39
					Per Diem Interest:	0.00	5,872.39
1008.	37.	2	KAPITZA, HELMUT & HANNELORE	0.00	18,337.62 0.00	12,225.08 0.00	6,112.54
					Per Diem Interest:	0.00	6,112.54
1008.	38.	2	BROWN, JOSEPH & MICHELLE	0.00	20,104.49 0.00	13,402.99 0.00	6,701.50
					Per Diem Interest:	0.00	6,701.50
1008.	39.	2	SOLIMAN NOHA & AMEENAH	0.00	29,968.04 0.00	19,978.69 0.00	9,989.35
					Per Diem Interest:	0.00	9,989.35
1008.	40.	2	TANSKI, PATRICK & SHERRY	0.00	18,817.94 0.00	12,545.29 0.00	6,272.65
					Per Diem Interest:	0.00	6,272.65
1008.	41.	2	CMILJANOVIC VLAJKO & RAAB NADINE	0.00	17,171.16 0.00	11,447.44 0.00	5,723.72
					Per Diem Interest:	0.00	5,723.72
1008.	42.	2	KARAS, WALDEMAR & DOROTA	0.00	26,279.93 0.00	17,519.95 0.00	8,759.98
					Per Diem Interest:	0.00	8,759.98
1008.	43.	2	CMILJANOVIC MILASIN & VERA	0.00	16,244.84 0.00	10,829.89 0.00	5,414.95
					Per Diem Interest:	0.00	5,414.95
1008.	44.	2	CHRISTIE RICHARD & DENISE	0.00	13,585.97 0.00	9,057.31 0.00	4,528.66
					Per Diem Interest:	0.00	4,528.66
1008.	45.	2	FINLEY, WILLIAM G & CLAIRE R	0.00	15,550.10 0.09-	10,366.64 13.83	5,183.37
					Per Diem Interest:	0.00	5,183.37
1010.	1.	2	PARED RAFAEL & MARILIS	0.00	20,842.11 0.00	13,894.74 0.00	6,947.37
					Per Diem Interest:	0.00	6,947.37
1010.	2.	2	PARISE CLAIRE A	0.00	23,792.60 0.00	15,861.73 0.00	7,930.87
					Per Diem Interest:	0.00	7,930.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1010.	3.	2	DROZD BARBARA & BARGER SHAWN	0.00	21,931.40 0.00	14,620.93 0.00	7,310.47
				Per Diem Interest:		0.00	7,310.47
1010.	4.	2	CHOREKCHYAN, HAYK & PARANDZEM	0.00	23,809.76 0.00	19,841.47 0.01	3,968.29
				Per Diem Interest:		0.00	3,968.29
1010.	5.	2	PETRICKO, MICHAEL & NANCY A	0.00	28,767.26 0.00	23,972.72 0.00	4,794.54
				Per Diem Interest:		0.00	4,794.54
1010.	5.01	2	LENSAK, LARRY A	0.00	15,996.11 0.00	10,664.07 0.00	5,332.04
				Per Diem Interest:		0.00	5,332.04
1010.	6.	2	KAROWSKI DARIUSZ & HALINA	0.00	17,898.96 395.78	12,196.49 0.00	6,098.25
				Per Diem Interest:		0.00	6,098.25
1010.	7.	2	BAS METIN	0.00	23,406.63 0.00	15,604.42 0.00	7,802.21
				Per Diem Interest:		0.00	7,802.21
1010.	8.	2	SNYDER ADAM W & KIMBERLY L	0.00	25,156.34 0.00	16,770.89 21.53	8,385.45
				Per Diem Interest:		0.00	8,385.45
1010.	9.	2	SWEENEY MICHAEL& VILARDO NICOLE	0.00	13,826.13 0.00	9,217.42 0.00	4,608.71
				Per Diem Interest:		0.00	4,608.71
1010.	10.	2	VISSER, WILLIAM J JR & PATRICIA	0.00	17,488.50 0.00	11,659.00 0.00	5,829.50
				Per Diem Interest:		0.00	5,829.50
1010.	13.	4A	DSP1 LLC % DATTOLO BALDO J & ELENA	0.00	53,177.40 0.00	35,451.60 0.00	17,725.80
				Per Diem Interest:		0.00	17,725.80
1010.	14.	4A	JAYWAR, LLC	0.00	43,305.27 0.00	28,870.18 145.53	14,435.09
				Per Diem Interest:		0.00	14,435.09
1010.	15.	2	STYLIANOU, ELEFThERIO & MILLICENT	0.00	16,879.53 0.00	11,253.02 145.78	5,626.51
				Per Diem Interest:		0.00	5,626.51
1010.	16.	2	WILLIAMS CHRSTPHR K & RIVERA V	0.00	18,294.74 0.00	12,196.49 0.00	6,098.25
				Per Diem Interest:		0.00	6,098.25
1010.	17.		RUSSO, ROBERTO & CATERINA		46,221.45	30,814.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	211.95	15,407.15
				Per Diem Interest:		0.00	15,407.15
1010.	17.01	2	PINSKER, DARREN	0.00	27,437.82	18,291.88	9,145.94
				Per Diem Interest:		0.00	9,145.94
1010.	18.	2	VALERA, MIGUEL & LOUISE	0.00	33,107.22	22,091.48	11,035.74
				Per Diem Interest:		0.00	11,035.74
1010.	18.01	2	ACOURY, RICHARD E & MARY	0.00	36,675.26	24,450.17	12,225.09
				Per Diem Interest:		0.00	12,225.09
1010.	19.	2	DUZGUN UGUR & OZNUR	0.00	29,170.38	19,446.92	9,723.46
				Per Diem Interest:		0.00	9,723.46
1010.	20.	2	SEKULOSKI IGOR & DESANKA B	0.00	11,090.06	7,393.37	32,611.20
				Per Diem Interest:		753.66	33,364.86
1010.	21.	2	FRANJIEH TONY & NATALIE	0.00	25,115.85	16,743.90	8,371.95
				Per Diem Interest:		0.00	8,371.95
1010.	22.	2	ROSS M HALKIAS F TRUST	0.00	26,906.06	17,937.37	8,968.69
				Per Diem Interest:		0.00	8,968.69
1010.	23.	2	GILLESPIE, DONALD N & ADRIENNE	0.00	26,425.74	17,617.16	8,808.58
				Per Diem Interest:		0.00	8,808.58
1010.	24.	2	WHITMORE, RICHARD E & BARBARA	0.00	26,803.13	17,868.75	8,934.38
				Per Diem Interest:		0.00	8,934.38
1010.	25.	2	KANEVSKY, ZOSIM & YELENA	0.00	27,094.74	18,063.16	9,031.58
				Per Diem Interest:		0.00	9,031.58
1010.	26.	2	ATAL VIDYA & DATTA SOUPTIK	0.00	27,274.86	18,183.24	9,091.62
				Per Diem Interest:		0.00	9,091.62
1010.	27.	2	MORTMAN JEFF S & GINA	0.00	25,047.23	16,698.15	8,349.08
				Per Diem Interest:		0.00	8,349.08
1010.	28.	2	KAZAN, NABIL & CATHERINE M	0.00	25,833.93	17,222.62	8,611.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,611.31
1010.	29.01	2	MEJIA JOSEPH & MARIA	0.00	36,049.13 0.00	24,032.75 0.00	12,016.38
					Per Diem Interest:	0.00	12,016.38
1010.	29.02	2	GRECO NICHOLAS & AMANDA	0.00	35,088.51 0.00	23,392.34 0.00	11,696.17
					Per Diem Interest:	0.00	11,696.17
1010.	29.03	2	CAPOSELA, ERNEST & EVA	0.00	35,457.32 0.00	23,638.21 0.00	11,819.11
					Per Diem Interest:	0.00	11,819.11
1010.	29.04	2	COCCA, ANTHONY & SUSAN DRAGONE	0.00	35,483.06 0.00	23,655.37 0.00	11,827.69
					Per Diem Interest:	0.00	11,827.69
1010.	29.05	2	GESUALDO SEBASTIAN & ROGGIERO LUCIA	0.00	35,585.97 0.00	23,723.98 0.00	11,861.99
					Per Diem Interest:	0.00	11,861.99
1010.	29.06	2	KOUKOUNAS PANAGIOTIS	0.00	36,743.87 0.00	24,495.91 0.00	12,247.96
					Per Diem Interest:	0.00	12,247.96
1010.	29.07	2	MAKOWSKI DAWN	0.00	37,944.65 0.00	25,296.43 0.00	12,648.22
					Per Diem Interest:	0.00	12,648.22
1010.	29.08	2	JEE JUNGHOO & HANNA	0.00	24,710.34 0.00	16,473.56 0.00	8,236.78
					Per Diem Interest:	0.00	8,236.78
1010.	29.09	2	POGORELEC MICHAEL T & LORETTA	0.00	36,109.17 0.00	24,072.78 0.00	12,036.39
					Per Diem Interest:	0.00	12,036.39
1010.	29.10	2	HERNANDEZ FRANCISCO & MARIA C	0.00	37,721.64 0.00	25,147.76 0.00	12,573.88
					Per Diem Interest:	0.00	12,573.88
1010.	29.11	2	LUI SAMMY & MELISSA	0.00	37,490.07 0.00	24,993.38 0.00	12,496.69
					Per Diem Interest:	0.00	12,496.69
1010.	29.13	2	SASMAZ CETIN H & AYSEGUL	0.00	34,711.13 0.00	23,140.75 0.00	11,570.38
					Per Diem Interest:	0.00	11,570.38
1010.	29.14	2	TREJO MIGUELINA & VICTOR	0.00	32,189.48 0.00	21,459.65 0.00	10,729.83
					Per Diem Interest:	0.00	10,729.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1010.	29.15	2	COSKUN, SILVIA I	0.00	33,484.61 0.00 Per Diem Interest:	22,323.07 45.83 0.00	11,161.54 11,161.54
1010.	29.16	2	PARENTE, RAYMOND P & DIANE G	0.00	36,829.64 0.00 Per Diem Interest:	24,553.09 0.00 0.00	12,276.55 12,276.55
1010.	29.17	2	MAZIE, BRUCE & JAYNE	0.00	35,929.05 0.00 Per Diem Interest:	23,952.70 0.00 0.00	11,976.35 11,976.35
1010.	30.	2	KAZOUN ANTHONY G & ELENA M	0.00	24,461.61 0.00 Per Diem Interest:	16,307.74 0.00 0.00	8,153.87 8,153.87
1010.	31.	2	BISCIOTTI BLAKE F & DANIELLE A	0.00	26,185.58 0.00 Per Diem Interest:	17,457.05 0.00 0.00	8,728.53 8,728.53
1010.	32.	2	PRUDEN JAMES & JANE	0.00	24,950.49 0.00 Per Diem Interest:	16,633.66 0.00 0.00	8,316.83 8,316.83
1011.	1.	2	FOTI, MARC & DEBORAH	0.00	28,389.87 0.00 Per Diem Interest:	18,926.58 0.00 0.00	9,463.29 9,463.29
1011.	2.	2	SILVERMAN, GERALD & ELLEN	0.00	30,860.04 0.00 Per Diem Interest:	20,573.36 55.29 0.00	10,286.68 10,286.68
1011.	3.	2	VIVINO, JOHN R & CARMEN	0.00	20,244.11 0.00 Per Diem Interest:	13,496.07 0.00 0.00	6,748.04 6,748.04
1011.	4.	2	LUO, SHIR-LING	0.00	29,376.23 0.00 Per Diem Interest:	19,584.15 46.09 0.00	9,792.08 9,792.08
1011.	5.	2	VASTANO BRET & ELIZABETH	0.00	27,129.05 0.00 Per Diem Interest:	22,607.54 0.00 0.00	4,521.51 4,521.51
1011.	6.	2	GHBRIAL, ALBERT & HEKMAT	0.00	27,240.56 0.00 Per Diem Interest:	18,160.37 0.00 0.00	9,080.19 9,080.19
1011.	7.	2	SHAH MILIND J & GRETCHEN D	0.00	25,207.80 0.00 Per Diem Interest:	16,805.20 0.00 0.00	8,402.60 8,402.60
1011.	8.		ZARROUQ MAHER & MARTHA		26,074.08	17,382.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,691.36
					Per Diem Interest:	0.00	8,691.36
1011.	9.	2	SALEH, SAMIR & ALIA	0.00	27,900.98	18,600.65	9,300.33
					Per Diem Interest:	0.00	9,300.33
1011.	10.	2	LOUIS JOSEPH E & MAGDALA A	0.00	23,518.14	15,678.76	7,839.38
					Per Diem Interest:	0.00	7,839.38
1011.	11.	2	MARGOLIES, MITCHELL T & BEVERLY B	0.00	25,705.28	17,136.85	8,568.43
					Per Diem Interest:	0.00	8,568.43
1012.	1.	2	CONCHA, ALAN & NAOMI	0.00	20,730.62	13,820.46	6,910.16
					Per Diem Interest:	19.95	6,910.16
1012.	2.	2	CRUZ HEATHER	0.00	16,253.42	10,835.61	5,417.81
					Per Diem Interest:	0.00	5,417.81
1012.	3.	2	CONSTANTINE,J % MR. COOPER	0.00	16,253.42	13,627.38	2,626.04
					Per Diem Interest:	48.60	2,626.04
1012.	4.	2	TATE JOHN P & DIANA L	0.00	20,867.84	13,911.89	6,955.95
					Per Diem Interest:	0.00	6,955.95
1012.	5.	2	LIU, DOREEN	0.00	20,730.62	17,275.52	3,455.10
					Per Diem Interest:	0.00	3,455.10
1012.	6.	2	MOLINARI NANCY	0.00	16,253.42	10,835.61	5,417.81
					Per Diem Interest:	27.64	5,417.81
1012.	7.	2	SCHOONMAKER,ROBERT & MARY BETH H	0.00	16,253.42	10,835.61	5,417.81
					Per Diem Interest:	0.00	5,417.81
1012.	9.	2	SHARON J MANNARINO FAMILY TRUST	0.00	17,720.09	11,813.39	5,906.70
					Per Diem Interest:	1,122.23	5,906.70
1012.	10.	2	ARNOLD REGINALD P	0.00	15,878.42	10,585.61	5,292.81
					Per Diem Interest:	0.00	5,292.81
1012.	11.	2	BRODERICK MATTHEW	0.00	15,878.42	13,232.02	2,646.40
					Per Diem Interest:	125.89	2,646.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,646.40
1012.	12.	2	VALENZA VINCENZA	0.00	18,637.82 0.00	12,425.21 0.00	6,212.61
					Per Diem Interest:	0.00	6,212.61
1012.	13.	2	BUONO JAMES & DONNA	0.00	17,720.09 0.00	11,813.39 0.00	5,906.70
					Per Diem Interest:	0.00	5,906.70
1012.	14.	2	CORDOVA, DELIA M	0.00	14,289.29 0.00	9,526.19 0.00	4,763.10
					Per Diem Interest:	0.00	4,763.10
1012.	15.	2	DULHAGEN KEITH & MAUREEN	0.00	17,720.09 0.00	11,813.39 0.00	5,906.70
					Per Diem Interest:	0.00	5,906.70
1012.	16.	2	HERRING, DOREEN RAMPIL	0.00	18,054.59 0.00	12,036.39 0.00	6,018.20
					Per Diem Interest:	0.00	6,018.20
1012.	17.	2	COLABELLA,DONALD & WOLFER,CHRIS	0.00	16,253.42 0.00	10,835.61 0.00	5,417.81
					Per Diem Interest:	0.00	5,417.81
1012.	18.	2	WEIL MICHAEL J	0.00	17,720.09 0.00	14,766.74 176.80	2,953.35
					Per Diem Interest:	0.00	2,953.35
1012.	19.	2	KREFTING, MARK & DIANA	0.00	19,589.87 0.00	13,059.91 0.00	6,529.96
					Per Diem Interest:	0.00	6,529.96
1012.	20.	2	MARTORANO, MARILYN	0.00	17,737.23 0.00	11,824.82 0.00	5,912.41
					Per Diem Interest:	0.00	5,912.41
1012.	21.	2	HAN SERENA	0.00	18,414.83 0.00	12,276.55 180.12	6,138.28
					Per Diem Interest:	0.00	6,138.28
1012.	22.	2	RIZVANI JASMIN	0.00	17,377.01 0.00	11,584.67 0.00	5,792.34
					Per Diem Interest:	0.00	5,792.34
1012.	23.	2	HALWANI ZEINA & KHALED AHMED	0.00	17,737.23 0.00	14,781.03 0.00	2,956.20
					Per Diem Interest:	0.00	2,956.20
1012.	24.	2	GRAND, DANIELLE	0.00	19,058.10 0.00	9,493.50 33.50	9,564.60
					Per Diem Interest:	97.52	9,662.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1012.	25.	2	BURSIK, DAVID H & LINDA D	0.00	21,159.47 0.00 Per Diem Interest:	14,106.31 0.00 0.00	7,053.16 7,053.16
1012.	26.	2	BHARGAVA SOMYA & STUTI	0.00	20,610.53 0.00 Per Diem Interest:	13,740.35 0.00 0.00	6,870.18 6,870.18
1012.	27.	2	KATTAK, ELIZABETH	0.00	17,362.23 0.00 Per Diem Interest:	14,468.53 0.00 0.00	2,893.70 2,893.70
1012.	28.	2	GOMEZ JOSE F	0.00	21,159.47 0.00 Per Diem Interest:	14,106.31 0.00 0.00	7,053.16 7,053.16
1012.	29.	2	HERZALLAH MOHAMMED & NATSHEH JOMAN	0.00	20,473.31 0.00 Per Diem Interest:	13,648.87 0.00 0.00	6,824.44 6,824.44
1012.	30.	2	YOUNG DAWN	0.00	19,040.94 0.00 Per Diem Interest:	12,693.96 0.00 0.00	6,346.98 6,346.98
1012.	31.	2	PRILOP FREDERICK	0.00	17,737.23 0.00 Per Diem Interest:	11,824.82 136.17 0.00	5,912.41 5,912.41
1012.	32.	2	GOODMAN, LARRY B	0.00	20,473.31 949.08 Per Diem Interest:	0.00 0.00 1,361.45	21,422.39 22,783.84
1012.	33.	2	SCHACKMAN ROBERT A & DANA S	0.00	19,555.56 0.00 Per Diem Interest:	13,037.04 0.00 0.00	6,518.52 6,518.52
1012.	34.	2	DIETZ MATTHEW & HOROWITZ H ETALS	0.00	18,860.82 0.00 Per Diem Interest:	12,573.88 0.00 0.00	6,286.94 6,286.94
1012.	35.	2	BAIN ANN G	0.00	18,955.17 0.00 Per Diem Interest:	12,636.78 14.89 0.00	6,318.39 6,318.39
1012.	36.	2	USSMAN MARIAM & IBRAHIM MOHAMED	0.00	19,384.02 0.00 Per Diem Interest:	12,922.68 32.69 0.00	6,461.34 6,461.34
1012.	37.	2	CRAWFORD, CYNTHIA	0.00	17,462.78 0.00 Per Diem Interest:	11,641.85 0.00 0.00	5,820.93 5,820.93
1012.	38.		MYSPLACE LLC		16,647.96	13,873.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,774.66
					Per Diem Interest:	0.00	2,774.66
1012.	39.	2	ANTONUCCI, ANNABELLE & ANTONUCCI, J	0.00	20,473.31 20.00	9,730.86 606.10	10,762.45
					Per Diem Interest:	52.89	10,815.34
1012.	40.	2	SYLVESTER, ROBERT L & DAWN M	0.00	20,473.31 0.00	13,648.87 0.00	6,824.44
					Per Diem Interest:	0.00	6,824.44
1012.	41.	2	MAOLI, EUGENE G	0.00	16,647.96 0.00	11,098.64 18.79	5,549.32
					Per Diem Interest:	0.00	5,549.32
1012.	42.	2	LEQUERICA STEVEN A & EVELYN S	0.00	16,647.96 0.00	11,098.64 18.79	5,549.32
					Per Diem Interest:	0.00	5,549.32
1012.	43.	2	VAN DECKER JOHN & LOPPOLO LESLIE	0.00	17,462.78 0.00	11,641.85 0.00	5,820.93
					Per Diem Interest:	0.00	5,820.93
1012.	44.	2	BHARMAR SAMEER & SAUMYA	0.00	19,538.40 0.00	13,025.60 0.00	6,512.80
					Per Diem Interest:	0.00	6,512.80
1012.	45.	2	KIM JIN SUP & HYUN JUNG	0.00	17,737.23 0.00	11,824.82 0.00	5,912.41
					Per Diem Interest:	0.00	5,912.41
1012.	46.	2	TAKAHASHI, TSUNEO & KAORI	0.00	19,040.94 0.00	15,867.45 0.00	3,173.49
					Per Diem Interest:	0.00	3,173.49
1012.	47.	2	BARON GREGORY S & VIERA	0.00	20,730.62 0.00	13,820.41 16.79	6,910.21
					Per Diem Interest:	0.00	6,910.21
1012.	48.	2	ALBA THESSA & MICHAEL	0.00	18,041.68 887.68-	11,436.00 0.00	5,718.00
					Per Diem Interest:	0.00	5,718.00
1012.	49.	2	CRISTOBAL GISSEL M	0.00	17,994.54 0.00	11,996.36 0.00	5,998.18
					Per Diem Interest:	0.00	5,998.18
1012.	50.	2	ANDUJAR, MARIELLA & MAYRA	0.00	19,924.37 0.00	13,282.91 0.00	6,641.46
					Per Diem Interest:	0.00	6,641.46
1012.	51.	2	BURASZESKI THOMAS & MARGARET	0.00	20,730.62 0.00	13,820.41 0.00	6,910.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,910.21
1012.	52.	2	KIM HENRY & MALAINA M	0.00	23,500.98 0.00	15,667.32 0.00	7,833.66
					Per Diem Interest:	0.00	7,833.66
1012.	53.	2	FERNANDEZ AFRANIO & MARLENE	0.00	19,418.33 0.00	12,945.55 0.00	6,472.78
					Per Diem Interest:	0.00	6,472.78
1012.	54.	2	BOWES, DAVID & WENDY	0.00	19,709.94 0.00	13,139.96 0.00	6,569.98
					Per Diem Interest:	0.00	6,569.98
1012.	55.	2	HOLGATE, GAIL NELSON	0.00	23,037.83 0.00	15,358.55 0.00	7,679.28
					Per Diem Interest:	0.00	7,679.28
1012.	56.	2	VELARDI DOREEN	0.00	20,456.15 0.00	13,637.43 0.00	6,818.72
					Per Diem Interest:	0.00	6,818.72
1012.	57.	2	MC CLELLAN, JOHN R & DIANE M	0.00	20,636.27 0.00	17,196.89 0.00	3,439.38
					Per Diem Interest:	0.00	3,439.38
1012.	58.	2	ZAMORA VICTOR & LASASSO ARIANA M	0.00	22,162.97 0.00	14,775.31 0.00	7,387.66
					Per Diem Interest:	0.00	7,387.66
1012.	59.	2	HANDELSMAN SAUL & SHEILA	0.00	22,471.74 0.00	14,981.16 0.00	7,490.58
					Per Diem Interest:	0.00	7,490.58
1012.	60.	2	SISTI JAMES & JODY	0.00	18,989.48 0.00	12,659.65 0.00	6,329.83
					Per Diem Interest:	0.00	6,329.83
1012.	61.	2	ARMS,ROBERT D & COADY,COLM J	0.00	18,886.56 0.00	12,591.04 22.39	6,295.52
					Per Diem Interest:	0.00	6,295.52
1012.	62.	2	KIM ERIC H & LEE JENNIE Y	0.00	18,886.56 0.00	12,591.04 36.47	6,295.52
					Per Diem Interest:	0.00	6,295.52
1012.	63.	2	WALODE, SCOTT	0.00	17,891.63 0.00	11,927.75 0.00	5,963.88
					Per Diem Interest:	0.00	5,963.88
1012.	64.	2	SIMMONS, W RAND & SIMMONS, KATHLEEN	0.00	17,891.63 0.00	11,927.75 0.00	5,963.88
					Per Diem Interest:	0.00	5,963.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1012.	65.	2	CARUCCI WILLIAM V & CONNIE	0.00	19,941.53 0.00 Per Diem Interest:	13,294.35 0.00 0.00	6,647.18 6,647.18
1100.	1.	2	SUSINO, JOSEPH & JEAN	0.00	15,301.37 0.00 Per Diem Interest:	12,751.14 0.00 0.00	2,550.23 2,550.23
1100.	2.	2	RIVERS, PAUL & ANDREA	0.00	32,644.07 0.00 Per Diem Interest:	21,762.71 0.00 0.00	10,881.36 10,881.36
1100.	3.	2	CHUA, PEPITO P & LUCY L	0.00	11,518.91 0.00 Per Diem Interest:	7,679.27 0.00 0.00	3,839.64 3,839.64
1100.	4.	2	LESHOWITZ JASON & DIANE	0.00	22,514.63 0.00 Per Diem Interest:	15,009.75 0.00 0.00	7,504.88 7,504.88
1100.	5.	2	SAPORITO, LOUIS & CAPARROS, SYLVIA	0.00	24,161.42 0.00 Per Diem Interest:	16,107.61 0.00 0.00	8,053.81 8,053.81
1100.	6.	2	BEAL JR, ALBERT J & MARY	0.00	17,282.66 0.00 Per Diem Interest:	11,521.77 0.00 0.00	5,760.89 5,760.89
1100.	7.	2	SHORE, ALAN & STEFANIE	0.00	23,723.99 0.00 Per Diem Interest:	15,815.99 0.00 0.00	7,908.00 7,908.00
1100.	8.	2	DEL POLITO, JOSEPH N	0.00	20,258.88 0.00 Per Diem Interest:	13,505.92 0.00 0.00	6,752.96 6,752.96
1100.	9.	2	ADAMO, MICHELE	0.00	14,778.17 0.00 Per Diem Interest:	9,852.11 17.62 0.00	4,926.06 4,926.06
1101.	2.	2	GALORENZO MARK & JAIME	0.00	19,006.64 10.77 Per Diem Interest:	12,708.86 67.66 0.00	6,308.55 6,308.55
1101.	3.	2	GONZALEZ JOSE M & MARTINEZ MONICA G	0.00	14,349.32 0.00 Per Diem Interest:	9,566.21 47.11 0.00	4,783.11 4,783.11
1101.	4.	2	VASILIC, NOVAK & PELKA	0.00	15,447.18 0.00 Per Diem Interest:	10,298.12 0.00 0.00	5,149.06 5,149.06
1101.	6.		MOTT ROBERT		16,081.88	10,721.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,360.63
					Per Diem Interest:	0.00	5,360.63
1101.	7.	2	PETTY, NICHOLAS & TRACY A	0.00	17,239.77	11,493.18	5,746.59
					Per Diem Interest:	0.00	5,746.59
1101.	8.	2	CERRETTA, L & A M & BRUMALE, P & J	0.00	16,581.74	11,054.49	5,527.25
					Per Diem Interest:	0.00	5,527.25
1101.	9.	2	DI DONATO, JOAN C/O MICHELE DIDONAT	0.00	16,084.26	10,722.84	5,361.42
					Per Diem Interest:	0.00	5,361.42
1101.	10.	2	BILLINI UBALDO R & JAIRY	0.00	15,249.90	10,166.60	5,083.30
					Per Diem Interest:	0.00	5,083.30
1101.	11.	2	VISCOGLIOSI, DOMINICK & MARY ANN	0.00	23,217.95	15,478.63	7,739.32
					Per Diem Interest:	0.00	7,739.32
1102.	1.	2	MUKHTAR MUHAMMAD S	0.00	23,329.44	15,552.96	7,776.48
					Per Diem Interest:	0.00	7,776.48
1102.	2.	2	MERCURIO, SALVATORE & MARIA	0.00	21,734.12	14,489.41	7,244.71
					Per Diem Interest:	0.00	7,244.71
1102.	3.	2	CUELLAR FREDDY & VERONICA	0.00	26,794.55	17,863.03	8,931.52
					Per Diem Interest:	0.00	8,931.52
1102.	4.	2	VIJ, BALDEV & RAMAN	0.00	22,351.67	14,901.11	7,450.56
					Per Diem Interest:	0.00	7,450.56
1102.	5.	2	CABRERA PAUL & TANYA	0.00	24,084.21	16,056.14	8,028.07
					Per Diem Interest:	0.00	8,028.07
1102.	6.	2	TEJEIRO, JOSEPH V & BEATRIZ	0.00	15,867.45	10,578.30	5,289.15
					Per Diem Interest:	0.00	5,289.15
1102.	7.	2	MADAHAR HARJINDER S & KAUR JASBIR	0.00	29,787.92	24,823.27	4,964.65
					Per Diem Interest:	0.00	4,964.65
1102.	8.	2	SISCO, ALICE P & ARNOLD E	0.00	15,498.65	10,332.43	5,166.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,166.22
1102.	9.	2	SCIBOR, KAZIMIERZ R	0.00	13,433.97 0.00	8,955.98 74.38	4,477.99
					Per Diem Interest:	0.00	4,477.99
1102.	10.	2	MOUSSA HANY M & RASHA	0.00	15,987.53 0.00	10,658.35 0.00	5,329.18
					Per Diem Interest:	0.00	5,329.18
1102.	11.	2	ROYAL REALTY TEAM LLC	0.00	16,922.42 0.00	8,429.64 0.00	8,492.78
					Per Diem Interest:	82.94	8,575.72
1102.	12.	2	LUCIANO FRANCISCO & LOTERO LINA	0.00	16,647.96 0.00	11,098.64 0.00	5,549.32
					Per Diem Interest:	0.00	5,549.32
1103.	1.	1	BOONSTRA,BEN C/O BOONSTRA,RICH	0.00	85.77 0.00	57.18 0.00	28.59
					Per Diem Interest:	0.00	28.59
1103.	2.	2	BOONSTRA,R, ETALS	0.00	19,795.71 0.00	13,197.14 0.00	6,598.57
					Per Diem Interest:	0.00	6,598.57
1103.	3.	2	O'CONNOR JUSTIN R & LISA M	0.00	22,626.12 0.00	15,084.08 0.00	7,542.04
					Per Diem Interest:	0.00	7,542.04
1103.	4.	2	SEMEL,CHARLOTTE A-SEMEL,CHARLOTTE B	0.00	25,516.58 0.00	12,983.50 525.93	12,533.08
					Per Diem Interest:	2.01	12,535.09
1103.	5.	2	SCHOLING, ANTONETTE	0.00	22,643.28 0.00	15,095.52 0.00	7,547.76
					Per Diem Interest:	0.00	7,547.76
1103.	6.	2	THABATA NADINE A	0.00	25,310.73 0.00	16,873.82 0.00	8,436.91
					Per Diem Interest:	0.00	8,436.91
1103.	7.	2	SANDMANN CHRISTIAN & MUKHERJEE P	0.00	23,003.52 0.00	15,335.68 0.00	7,667.84
					Per Diem Interest:	0.00	7,667.84
1103.	8.	2	LOZITO JR, JOSEPH A & G	0.00	26,983.25 0.00	17,988.83 0.00	8,994.42
					Per Diem Interest:	0.00	8,994.42
1103.	9.	2	GONZALEZ DAVID JR & JOVANNA	0.00	29,350.50 0.00	19,567.00 0.00	9,783.50
					Per Diem Interest:	0.00	9,783.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1103.	10.	2	BOSCIA STEVEN & DAROCHA KELLY	0.00	21,845.63 0.00 Per Diem Interest:	14,563.75 0.00 0.00	7,281.88 7,281.88
1103.	11.	2	YOU JAE HAK	0.00	21,914.24 0.00 Per Diem Interest:	14,609.49 0.00 0.00	7,304.75 7,304.75
1103.	12.	2	MORALES GEORGE & VERONICA	0.00	23,312.28 0.00 Per Diem Interest:	15,541.52 0.00 0.00	7,770.76 7,770.76
1103.	13.	2	CORRENTI, JOHN	0.00	20,438.99 0.00 Per Diem Interest:	13,625.99 0.00 0.00	6,813.00 6,813.00
1103.	14.	2	MACALUSO JOSEPH III & JESSICA	0.00	22,120.08 0.00 Per Diem Interest:	14,746.72 0.00 0.00	7,373.36 7,373.36
1103.	15.	2	GABRIELE ANTHONY & MICHELLE	0.00	20,627.69 0.00 Per Diem Interest:	13,751.79 0.00 0.00	6,875.90 6,875.90
1103.	16.	2	GREENBERG, ARTHUR H & CAROL L	0.00	22,000.01 0.00 Per Diem Interest:	14,666.67 37.70 0.00	7,333.34 7,333.34
1103.	17.	2	LAZZARA CONSTANCE M & GERARD F ETAL	0.00	24,101.37 0.00 Per Diem Interest:	16,067.58 0.00 0.00	8,033.79 8,033.79
1103.	18.	2	DORGAN, JOHN & CELIA	0.00	25,370.76 0.00 Per Diem Interest:	16,913.84 25.82 0.00	8,456.92 8,456.92
1103.	19.	2	MISTRY T ANIL & JAYSHREE	0.00	21,219.50 0.00 Per Diem Interest:	14,146.33 0.00 0.00	7,073.17 7,073.17
1103.	20.	2	DE FABRIZIO, NICHOLAS A	0.00	23,389.49 0.00 Per Diem Interest:	15,592.99 39.28 0.00	7,796.50 7,796.50
1103.	21.	2	ZAKU ASTRIT & ARTIME	0.00	15,112.68 0.00 Per Diem Interest:	10,075.12 0.00 0.00	5,037.56 5,037.56
1103.	22.	2	LICHTENSTEIN, MARK & AMY	0.00	24,530.22 0.00 Per Diem Interest:	16,308.80 200.32 1.23	8,221.42 8,222.65
1103.	23.		VANDER HAVE CLIFFORD & JANET & K		22,857.71	15,238.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,619.24
					Per Diem Interest:	0.00	7,619.24
1103.	24.	2	HARRAKA, ELIAS A & ANTOINETTE	0.00	22,842.95 0.00	15,228.63 0.00	7,614.32
					Per Diem Interest:	0.00	7,614.32
1103.	25.	2	GUNDRUM JASON W & JOANNA	0.00	24,813.26 0.00	16,542.17 0.00	8,271.09
					Per Diem Interest:	0.00	8,271.09
1103.	26.	2	SHEA CHRISTINA M	0.00	23,089.29 0.00	15,392.86 0.00	7,696.43
					Per Diem Interest:	0.00	7,696.43
1103.	27.	2	OFMANI, JOSEPH & VICKI	0.00	15,775.49 0.00	10,516.99 0.00	5,258.50
					Per Diem Interest:	0.00	5,258.50
1103.	28.	2	BETTY ANN VAN RIPER	0.00	12,205.07 0.00	8,136.71 0.00	4,068.36
					Per Diem Interest:	0.00	4,068.36
1103.	29.	2	SANCHEZ HAROLD & DANIELLE M	0.00	14,160.63 0.00	9,440.42 0.00	4,720.21
					Per Diem Interest:	0.00	4,720.21
1103.	30.	2	MARSEU, LINO & VINCENZA	0.00	18,414.83 0.00	12,276.55 13.21	6,138.28
					Per Diem Interest:	0.00	6,138.28
1103.	31.	2	CHYTRAK, ANDREW & GLORIA J	0.00	26,460.05 0.00	17,640.03 0.00	8,820.02
					Per Diem Interest:	0.00	8,820.02
1103.	32.	2	IACOBELLI, GEORGE & ANNA M	0.00	19,864.34 0.00	13,242.89 0.00	6,621.45
					Per Diem Interest:	0.00	6,621.45
1103.	33.	2	SELTZER LAMONE A	0.00	21,699.81 0.00	14,466.54 0.00	7,233.27
					Per Diem Interest:	0.00	7,233.27
1103.	34.	1	CIAMPA, ANTHONY & ROSINA	0.00	754.77 0.00	503.18 0.00	251.59
					Per Diem Interest:	0.00	251.59
1103.	35.	1	CHARALAMPOUS, CHRISTAKIS & SANDRA	0.00	368.81 0.00	245.87 0.00	122.94
					Per Diem Interest:	0.00	122.94
1103.	37.	1	CHOWDHURY SAIFUL & FATEMA	0.00	857.70 0.00	571.80 0.00	285.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	285.90
1103.	38.	2	RODRIGUEZ, EDGAR & SYLVIA	0.00	22,900.59 0.00	15,267.06 96.98	7,633.53
					Per Diem Interest:	0.00	7,633.53
1103.	39.	2	BRODY, PHILIP & NASSO, JACKIE	0.00	19,872.92 0.00	13,248.61 50.09	6,624.31
					Per Diem Interest:	0.00	6,624.31
1103.	40.	2	LOPEZ,CHRISTINA & ESPINAL,EDWARD	0.00	17,214.05 0.00	14,345.04 0.00	2,869.01
					Per Diem Interest:	0.00	2,869.01
1103.	41.	2	DUCOS CARLOS D & NADIA A	0.00	15,404.30 0.00	10,269.53 0.00	5,134.77
					Per Diem Interest:	0.00	5,134.77
1104.	1.	2	MARTINEZ GERARDO & M JENNIFER	0.00	22,892.01 0.00	15,261.34 0.00	7,630.67
					Per Diem Interest:	0.00	7,630.67
1104.	2.	2	BHAVE, ATUL & CHITRA	0.00	22,205.85 0.00	14,803.90 0.00	7,401.95
					Per Diem Interest:	0.00	7,401.95
1104.	3.	2	PEREZ ALBERTO	0.00	25,053.42 0.00	16,702.28 0.00	8,351.14
					Per Diem Interest:	0.00	8,351.14
1104.	4.	2	MORAN, RENE C & VERONICA R	0.00	23,106.44 0.00	15,404.29 0.00	7,702.15
					Per Diem Interest:	0.00	7,702.15
1104.	5.	2	PESCATORE, CARMINE & MARYANN	0.00	24,856.14 0.00	16,570.76 68.71	8,285.38
					Per Diem Interest:	0.00	8,285.38
1104.	6.	2	STEVENSON ERIC J & GLENIS C	0.00	28,021.07 0.00	18,680.71 5.25	9,340.36
					Per Diem Interest:	0.00	9,340.36
1104.	7.	2	12 TAMMY TERR CO	0.00	22,566.09 0.00	15,044.06 0.00	7,522.03
					Per Diem Interest:	0.00	7,522.03
1104.	8.	2	SCHWARZ, PAUL A & SHERYL L	0.00	21,725.54 0.00	14,483.69 0.00	7,241.85
					Per Diem Interest:	0.00	7,241.85
1104.	9.	2	DE MARCO, BRADFORD A & SEUGLING, D	0.00	19,281.09 0.00	12,854.06 0.00	6,427.03
					Per Diem Interest:	0.00	6,427.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1104.	10.	2	WEHBE JASON & ANNA	0.00	20,430.42 0.00 Per Diem Interest:	13,620.28 0.00 0.00	6,810.14 6,810.14
1105.	1.	2	MASHAL BAHAI	0.00	22,428.86 0.00 Per Diem Interest:	14,952.57 0.00 0.00	7,476.29 7,476.29
1105.	2.	2	CAMPOS GUILLERMO A & VERONICA D	0.00	21,382.46 0.00 Per Diem Interest:	14,254.97 0.00 0.00	7,127.49 7,127.49
1105.	3.	2	PIGNATA LYDIA	0.00	19,881.48 0.00 Per Diem Interest:	16,567.90 442.45 0.00	3,313.58 3,313.58
1105.	4.	2	RASA, BRIAN & LAURA	0.00	22,806.24 0.00 Per Diem Interest:	15,204.16 0.00 0.00	7,602.08 7,602.08
1105.	5.	2	POLONIAK, ROBERT & SANDRA S	0.00	23,595.33 0.00 Per Diem Interest:	15,730.22 0.00 0.00	7,865.11 7,865.11
1105.	6.	2	BARRETT FREDERICK J & LAURE	0.00	19,178.18 0.00 Per Diem Interest:	12,785.45 0.00 0.00	6,392.73 6,392.73
1105.	7.	2	HODA TEKI & NAZLIJE	0.00	20,138.79 0.00 Per Diem Interest:	16,782.33 0.00 0.00	3,356.46 3,356.46
1105.	8.	2	ZHI, JIANGUO & KA WANG	0.00	20,807.81 0.00 Per Diem Interest:	17,339.84 0.00 0.00	3,467.97 3,467.97
1105.	9.	2	NERETIC RICHARD R & BAKELAAR BETSY	0.00	20,704.88 0.00 Per Diem Interest:	13,803.25 0.00 0.00	6,901.63 6,901.63
1105.	10.	2	SHATER TIMOTHY & LEOCATA NICOLE	0.00	20,927.88 0.00 Per Diem Interest:	13,951.92 0.00 0.00	6,975.96 6,975.96
1105.	11.	2	RAHHAL, AREF	0.00	20,953.61 0.00 Per Diem Interest:	13,969.07 0.00 0.00	6,984.54 6,984.54
1105.	12.	2	EGAN EDWARD & JAMIE	0.00	24,401.57 0.00 Per Diem Interest:	16,267.71 0.00 0.00	8,133.86 8,133.86
1105.	13.		KIM, YANG KEY & SEUNG JIN LEE		30,842.90	20,561.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,280.97
					Per Diem Interest:	0.00	10,280.97
1105.	14.	2	MAJAGAH, KOUSHBY & IMANE	0.00	33,105.60 5,219.61-	16,730.17 0.00	11,155.82
					Per Diem Interest:	0.00	11,155.82
1105.	15.	2	MOSSAD EDWARD	0.00	27,197.67 0.00	18,131.78 447.85	9,065.89
					Per Diem Interest:	0.00	9,065.89
1105.	16.	2	OZKAYA ERDAL & OZKAYA ARZU	0.00	31,374.66 0.00	20,916.44 0.00	10,458.22
					Per Diem Interest:	0.00	10,458.22
1105.	17.	2	PETREVSKI, PETER & TERRY	0.00	22,317.36 0.00	14,878.24 0.00	7,439.12
					Per Diem Interest:	0.00	7,439.12
1105.	18.	2	TRIVEDI, NARENDRA & RASHMI	0.00	22,669.01 0.00	15,112.67 17.42	7,556.34
					Per Diem Interest:	0.00	7,556.34
1105.	19.	2	TRIPI VINCENZO L JR & KELLY	0.00	19,529.84 0.00	16,274.87 0.00	3,254.97
					Per Diem Interest:	0.00	3,254.97
1105.	20.	2	SELMANI NDERIM & IRMIS	0.00	23,226.51 0.00	15,484.34 0.00	7,742.17
					Per Diem Interest:	0.00	7,742.17
1105.	21.	2	KILIC TUGSA	0.00	12,573.89 0.00	8,382.59 0.00	4,191.30
					Per Diem Interest:	0.00	4,191.30
1105.	22.	2	HMEID WAEI M	0.00	15,730.22 0.00	10,486.81 0.00	5,243.41
					Per Diem Interest:	0.00	5,243.41
1105.	23.	2	COKUK SERHAT & SUHEYBE	0.00	15,978.95 0.00	10,652.63 0.00	5,326.32
					Per Diem Interest:	0.00	5,326.32
1105.	24.	2	RICCIARDI, ANNA	0.00	13,674.12 0.00	9,116.08 13.98	4,558.04
					Per Diem Interest:	0.00	4,558.04
1105.	26.	2	LEE BRUCE & KYUNG H	0.00	14,958.29 0.00	9,972.19 0.00	4,986.10
					Per Diem Interest:	0.00	4,986.10
1105.	27.	2	PATEL, ASHISHKUMAR J & MINAL A	0.00	18,972.33 0.00	15,810.28 0.00	3,162.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,162.05
1105.	28.	2	SABBAGH, FADI & DANA	0.00	15,567.26 0.00	10,378.17 0.00	5,189.09
					Per Diem Interest:	0.00	5,189.09
1105.	29.	4A	CS & FS, INC	0.00	24,495.92 0.00	16,330.61 0.00	8,165.31
					Per Diem Interest:	0.00	8,165.31
1105.	29.01	2	TUBMAN, ROBERT & TRACEY	0.00	29,161.80 0.00	19,426.91 116.86	9,734.89
					Per Diem Interest:	0.40	9,735.29
1105.	29.02	2	HYNE, RICHARD M & MARIAN A	0.00	34,573.89 0.00	28,811.58 0.00	5,762.31
					Per Diem Interest:	0.00	5,762.31
1105.	29.03	2	BAGCHI SUMIT & DEEPAL	0.00	32,240.94 0.00	21,493.96 0.00	10,746.98
					Per Diem Interest:	0.00	10,746.98
1105.	29.04	2	JARJOURA NICOLE & HERRICK JONATHAN	0.00	31,151.67 0.00	20,767.78 42.09	10,383.89
					Per Diem Interest:	0.00	10,383.89
1105.	30.	2	CACNIO DARBY & CARLA	0.00	24,615.99 0.00	16,410.66 0.00	8,205.33
					Per Diem Interest:	0.00	8,205.33
1105.	31.	2	THOMAS KIMDOLYN	0.00	12,771.15 83.89	8,552.24 0.17	4,302.80
					Per Diem Interest:	0.00	4,302.80
1105.	31.01	2	GHOSH SWATI & SUGATA	0.00	24,495.92 0.00	16,330.61 0.00	8,165.31
					Per Diem Interest:	0.00	8,165.31
1105.	32.	2	BRYJA DARIUSZ & STANISLAWA	0.00	14,315.01 0.00	11,929.18 0.00	2,385.83
					Per Diem Interest:	0.00	2,385.83
1105.	33.	2	DRELICH FRANCA & SIMONE J ET ALS	0.00	15,661.61 0.00	10,441.07 32.02	5,220.54
					Per Diem Interest:	0.00	5,220.54
1105.	34.	2	SISKA MICHAEL JR	0.00	14,280.71 0.00	9,520.47 0.00	4,760.24
					Per Diem Interest:	0.00	4,760.24
1105.	35.	2	TOMASKO, RICK & MARIE CHRISTINE	0.00	17,702.93 0.00	11,801.95 0.00	5,900.98
					Per Diem Interest:	0.00	5,900.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1105.	36.	2	CONTE, ANTHONY & ANGELA	0.00	25,104.89 0.00 Per Diem Interest:	16,736.59 0.00 0.00	8,368.30 8,368.30
1105.	37.	2	KOOISTRA LLC	0.00	23,869.79 248.73 Per Diem Interest:	16,079.01 167.77 0.00	8,039.51 8,039.51
1105.	38.	2	GARRETT, BARBARA	0.00	16,099.04 0.00 Per Diem Interest:	10,732.69 0.00 0.00	5,366.35 5,366.35
1105.	39.	2	SCHIELKE, ALBERT D & SUSAN	0.00	20,481.87 0.00 Per Diem Interest:	13,654.58 0.00 0.00	6,827.29 6,827.29
1106.	1.	2	SANTAMARIA CARLOS & DORIS ET ALS	0.00	22,952.06 0.00 Per Diem Interest:	15,301.37 0.00 0.00	7,650.69 7,650.69
1106.	2.	2	LAAUWE, JOYCE A	0.00	23,303.72 0.00 Per Diem Interest:	19,419.77 0.00 0.00	3,883.95 3,883.95
1106.	3.	2	BHARGAVA PRATEEK & HIRAL	0.00	26,322.81 0.00 Per Diem Interest:	17,548.54 0.00 0.00	8,774.27 8,774.27
1106.	4.	2	DANNOUN MAISOUN	0.00	30,148.16 0.00 Per Diem Interest:	20,098.77 0.00 0.00	10,049.39 10,049.39
1106.	5.	2	PALOMARES KRISTY & ERICKSON	0.00	28,955.96 0.00 Per Diem Interest:	19,303.97 0.00 0.00	9,651.99 9,651.99
1107.	1.	2	KERRIGAN DECENDENT'S TRUST	0.00	18,543.48 0.00 Per Diem Interest:	12,362.32 0.00 0.00	6,181.16 6,181.16
1107.	2.	2	WILLNER, HAROLD & CAROL	0.00	20,070.18 0.00 Per Diem Interest:	13,380.12 0.00 0.00	6,690.06 6,690.06
1107.	3.	2	WEINER, MARC & YOLANDA	0.00	18,294.74 0.00 Per Diem Interest:	12,215.60 46.13 0.00	6,079.14 6,079.14
1107.	4.	2	BASKINGER MATTHEW & B HUNTER B	0.00	17,342.70 0.00 Per Diem Interest:	11,561.80 0.00 0.00	5,780.90 5,780.90
1107.	5.		KREYMAN, ROMAN & IRINA		24,161.42	16,540.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	721.90	0.00	8,342.57
					Per Diem Interest:	0.00	8,342.57
1107.	6.	2	PIRRUCCIO, SALVATORE & MARIA S	0.00	27,532.17	18,354.78	9,177.39
					Per Diem Interest:	0.00	9,177.39
1107.	7.	2	DONNELLY, SUSAN M	0.00	25,722.42	17,148.28	8,574.14
					Per Diem Interest:	0.00	8,574.14
1107.	8.	2	ZEEBA, ATTA & FAKHRY	0.00	22,231.59	14,821.06	7,410.53
					Per Diem Interest:	0.00	7,410.53
1107.	9.	2	KOWAL, MICHAEL & MONICA	0.00	21,493.97	14,329.31	7,164.66
					Per Diem Interest:	0.00	7,164.66
1107.	10.	2	O'CONNOR JOHN T	0.00	24,444.45	16,296.30	8,148.15
					Per Diem Interest:	0.00	8,148.15
1107.	11.	2	VAN DAALEN, YVONNE	0.00	22,817.21	15,211.47	7,605.74
					Per Diem Interest:	0.00	7,605.74
1107.	12.	2	NARDONE LINDA	0.00	24,041.33	16,027.55	8,013.78
					Per Diem Interest:	0.00	8,013.78
1108.	1.	2	RIVERA JOHNNY & CAROL L	0.00	20,510.00	13,673.33	6,836.67
					Per Diem Interest:	0.00	6,836.67
1108.	2.	2	MAKSUT NEZAKET & MAKSUT ALAEDIN	0.00	23,723.99	15,815.99	7,908.00
					Per Diem Interest:	0.00	7,908.00
1108.	4.	2	MCKAY, DONALD SCOTT & SUZANNE	0.00	24,032.76	16,021.84	8,010.92
					Per Diem Interest:	0.00	8,010.92
1108.	5.	2	KIMBLE GREGORY V & TONI M	0.00	24,581.69	16,387.79	8,193.90
					Per Diem Interest:	0.00	8,193.90
1108.	6.	2	SCLAFANI CHARLIE	0.00	32,764.14	21,842.76	10,921.38
					Per Diem Interest:	0.00	10,921.38
1108.	7.	2	ACHTAU, ROLAND & FLORENCE	0.00	19,323.98	12,882.65	6,441.33
					Per Diem Interest:	0.00	6,441.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,441.33
1108.	8.	2	GRAMBONE, VINCENZO & JOSEPHINE	0.00	36,906.83 0.00	24,604.55 0.00	12,302.28
					Per Diem Interest:	0.00	12,302.28
1108.	9.	2	PAPILE, GIUSEPPE & DONATA	0.00	31,692.02 0.00	21,128.01 0.00	10,564.01
					Per Diem Interest:	0.00	10,564.01
1108.	10.	2	SERTBAS MURAT & SERFINAZ	0.00	16,270.58 0.00	10,847.05 0.00	5,423.53
					Per Diem Interest:	0.00	5,423.53
1108.	11.	2	SLAMIAK DANIEL R	0.00	16,450.68 0.00	10,967.12 0.00	5,483.56
					Per Diem Interest:	0.00	5,483.56
1108.	12.	2	TOLEDO, GERARDO & GUMERSINDA	0.00	16,410.20 60.00	12,295.97 346.71	4,174.23
					Per Diem Interest:	0.00	4,174.23
1108.	13.	2	LAUBER, INGRID	0.00	17,762.97 0.00	11,841.98 0.00	5,920.99
					Per Diem Interest:	0.00	5,920.99
1108.	14.	2	FALCONE, RONALD F JR & LORI G	0.00	16,913.85 0.00	11,275.90 0.00	5,637.95
					Per Diem Interest:	0.00	5,637.95
1108.	15.	2	RICCIARDI DONNA	0.00	22,437.44 0.00	14,958.29 0.00	7,479.15
					Per Diem Interest:	0.00	7,479.15
1108.	16.	2	MAJSIAK ZACHARY & PIETA ADRIANNA	0.00	23,784.02 0.00	15,856.01 0.00	7,928.01
					Per Diem Interest:	0.00	7,928.01
1108.	17.	2	MUSTAFA, RIYAD F.& SAHAR	0.00	18,483.44 0.00	12,322.29 0.00	6,161.15
					Per Diem Interest:	0.00	6,161.15
1108.	18.	2	ABURAS, MAZEN A & NAZEK	0.00	23,072.13 0.00	15,381.42 0.00	7,690.71
					Per Diem Interest:	0.00	7,690.71
1108.	19.	2	GENCARELLI PRANVERA	0.00	25,439.39 0.00	16,959.59 0.00	8,479.80
					Per Diem Interest:	0.00	8,479.80
1108.	20.	2	DI PAOLA, JOHN & DAWN	0.00	19,221.06 0.00	12,814.04 0.00	6,407.02
					Per Diem Interest:	0.00	6,407.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1108.	21.	2	SHAPLLO TED & ERIKA	0.00	19,272.53 0.00 Per Diem Interest:	12,848.35 0.00 0.00	6,424.18 6,424.18
1108.	22.	2	PIETRUCHA FRANK J	0.00	18,300.74 277.05 Per Diem Interest:	12,385.19 0.00 0.00	6,192.60 6,192.60
1108.	23.	2	TERZIAN, NINA	0.00	17,831.58 0.00 Per Diem Interest:	11,887.72 0.00 0.00	5,943.86 5,943.86
1108.	24.	2	LA MIN, CYNTHIA	0.00	19,504.10 0.00 Per Diem Interest:	13,002.73 0.00 0.00	6,501.37 6,501.37
1108.	25.	2	PILLUS, BETTIE	0.00	16,573.16 0.00 Per Diem Interest:	8,260.58 54.67 80.15	8,312.58 8,392.73
1108.	26.	2	ELDESOUKY ELSAYED & SOLIMAN MONA	0.00	26,022.62 0.00 Per Diem Interest:	17,348.41 0.00 0.00	8,674.21 8,674.21
1108.	27.	2	NAKLICKI, FRANK & THERESA	0.00	18,743.13 0.00 Per Diem Interest:	12,495.42 0.00 0.00	6,247.71 6,247.71
1108.	28.	2	WICHOT, GREGORY P & BARBARA A	0.00	22,969.20 0.00 Per Diem Interest:	15,715.62 0.00 0.00	7,253.58 7,253.58
1108.	33.	2	SHAMAILOV YURIY & SHAMAILOVA MARINA	0.00	24,487.34 0.00 Per Diem Interest:	16,324.89 0.00 0.00	8,162.45 8,162.45
1108.	34.	2	BARBIERI, MATTHEW & CARA	0.00	25,739.58 452.18 Per Diem Interest:	20,295.80 0.76 0.00	5,895.96 5,895.96
1108.	35.	2	BUWALDA DONALD	0.00	21,110.39 0.00 Per Diem Interest:	14,073.59 0.00 0.00	7,036.80 7,036.80
1108.	36.	2	FORESE, NUNZIO & ANGELA	0.00	20,919.30 0.00 Per Diem Interest:	13,946.20 0.00 0.00	6,973.10 6,973.10
1108.	37.	2	CORDASCO, VICTOR & CHRISTINE	0.00	21,253.80 0.00 Per Diem Interest:	14,169.20 0.00 0.00	7,084.60 7,084.60
1108.	38.		CHIANG, MINCHUNG & LING LING		21,288.12	14,192.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,096.04
					Per Diem Interest:	0.00	7,096.04
1108.	39.	2	BIELEN, ANDREW & ANTONELLA	0.00	29,419.11	19,612.74	9,806.37
					Per Diem Interest:	0.00	9,806.37
1108.	40.	2	KAYAL MANAR	0.00	24,564.53	16,376.35	8,188.18
					Per Diem Interest:	0.00	8,188.18
1108.	41.	2	RONI MAHMUDUR & BEGUM FARHANA	0.00	24,993.38	16,662.25	8,331.13
					Per Diem Interest:	0.00	8,331.13
1108.	42.	2	WHALEN MICHAEL J & KATHLEEN R	0.00	25,173.50	16,782.33	8,391.17
					Per Diem Interest:	0.00	8,391.17
1108.	43.	2	JOYCE, ROBERT T & EILEEN A	0.00	24,644.12	16,429.41	8,214.71
					Per Diem Interest:	0.00	8,214.71
1108.	44.	2	GALLO, CARMINE & JEANETTE	0.00	21,402.00	17,835.00	3,567.00
					Per Diem Interest:	0.00	3,567.00
1108.	45.	2	GONELL, XIOMARA	0.00	10,858.49	7,238.99	3,619.50
					Per Diem Interest:	0.00	3,619.50
1108.	46.	2	DANYLCHUK, MELANIE	0.00	19,675.64	13,117.09	6,558.55
					Per Diem Interest:	14.46	6,558.55
						0.00	
1108.	47.	2	GENCARELLI HOLDINGS LLC	0.00	10,292.40	6,861.60	3,430.80
					Per Diem Interest:	8.57	3,430.80
						0.00	
1108.	47.01	2	GRECO, ANGELO A & ROSARDA	0.00	24,615.99	16,410.66	8,205.33
					Per Diem Interest:	0.00	8,205.33
1108.	48.	2	ACHTAU, ROLAND A & FLORENCE M	0.00	15,790.26	10,526.84	5,263.42
					Per Diem Interest:	0.00	5,263.42
1108.	49.	2	FORNINO, VINCENZA	0.00	21,219.50	13,887.03	7,332.47
					Per Diem Interest:	5.53	7,332.47
						4.73	7,337.20
1108.	50.	2	BOROVA GZIM & KREISHTA DHURATA	0.00	11,853.42	7,902.28	3,951.14
					Per Diem Interest:	0.00	3,951.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,951.14
1108.	51.	2	ASANI, RAMADAN & ELIZABETH	0.00	22,300.20 0.00	14,866.80 0.00	7,433.40
				Per Diem Interest:		0.00	7,433.40
1109.	1.	2	PAULINO DIOGENES E M& NUNEZ MARIA Y	0.00	20,722.04 0.00	13,814.69 0.00	6,907.35
				Per Diem Interest:		0.00	6,907.35
1109.	2.	2	BREEN JUDY & RICHARD	0.00	19,624.17 603.11	3,645.98 734.75	16,581.30
				Per Diem Interest:		486.95	17,068.25
1109.	3.	2	MANCINI, GAETANO AND KAREN	0.00	26,400.00 0.00	17,600.00 0.00	8,800.00
				Per Diem Interest:		0.00	8,800.00
1109.	4.	2	OCHSE MICHAEL C & KERRI M	0.00	18,148.94 0.00	12,099.29 0.00	6,049.65
				Per Diem Interest:		0.00	6,049.65
1109.	5.	2	DITTAMO,SCOTT M & BLOCK,VALERIA	0.00	16,956.74 0.00	11,304.49 0.00	5,652.25
				Per Diem Interest:		0.00	5,652.25
1109.	6.	2	ROSS, TIMOTHY & JANICE	0.00	19,349.72 0.00	12,899.81 0.00	6,449.91
				Per Diem Interest:		0.00	6,449.91
1109.	7.	2	VAN LENTEN, THOMAS J & CHRISTINE K	0.00	16,356.35 0.00	10,904.23 0.00	5,452.12
				Per Diem Interest:		0.00	5,452.12
1109.	8.	2	HARRISON, TODD W & JEANNETTE V	0.00	16,939.58 0.00	11,293.05 0.00	5,646.53
				Per Diem Interest:		0.00	5,646.53
1109.	9.	2	DEMATTIA ANTONIO F & RICCIO J L	0.00	16,982.46 0.00	11,321.64 0.00	5,660.82
				Per Diem Interest:		0.00	5,660.82
1109.	10.	2	COPPOLA ROCCO JR & NORA N	0.00	18,809.36 0.00	12,539.57 0.00	6,269.79
				Per Diem Interest:		0.00	6,269.79
1109.	11.	2	LOWE KENNETH R & GAIL	0.00	18,620.67 0.00	12,413.78 0.00	6,206.89
				Per Diem Interest:		0.00	6,206.89
1109.	12.	2	THORNLEY MELISSA A & JUSTIN J	0.00	19,161.02 0.00	12,774.01 0.00	6,387.01
				Per Diem Interest:		0.00	6,387.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1109.	13.	2	ROVERE SHARON & ROJAS DONNA TRUSTEE	0.00	17,362.23 0.00 Per Diem Interest:	11,574.82 0.00 0.00	5,787.41 5,787.41
1109.	14.	2	ROSS, PAUL S & CHRISTINA M	0.00	25,748.16 0.00 Per Diem Interest:	21,456.80 0.00 0.00	4,291.36 4,291.36
1109.	15.	2	SIMONE, ANTHONY G & KELLEY A	0.00	30,156.74 0.00 Per Diem Interest:	20,104.49 0.00 0.00	10,052.25 10,052.25
1109.	16.	2	DE BEL, JOHN J & CAROL A	0.00	20,833.53 0.00 Per Diem Interest:	13,889.02 0.00 0.00	6,944.51 6,944.51
1109.	17.	2	ARCILLA, JOSE L & MARIA L	0.00	17,008.19 0.00 Per Diem Interest:	11,338.79 0.00 0.00	5,669.40 5,669.40
1109.	18.	2	TORRES JORGE I & LINA M	0.00	22,162.97 20.00 Per Diem Interest:	14,795.31 0.00 0.00	7,387.66 7,387.66
1109.	19.	2	BOTH, ROBERT W & ELIZABETH	0.00	21,682.65 0.00 Per Diem Interest:	14,455.10 0.00 0.00	7,227.55 7,227.55
1109.	20.	2	KOLIS, STANLEY J & MAUREEN	0.00	20,722.04 0.00 Per Diem Interest:	13,814.69 0.00 0.00	6,907.35 6,907.35
1109.	21.	2	ABRAMS, KAREN E & ANDREW C	0.00	29,015.99 0.00 Per Diem Interest:	19,343.99 0.00 0.00	9,672.00 9,672.00
1109.	22.	2	LA SALA, JOSEPH F & MARY M	0.00	23,186.03 0.00 Per Diem Interest:	15,457.35 0.00 0.00	7,728.68 7,728.68
1109.	23.	2	STEPHAN ADAM & RANDA	0.00	20,962.19 0.00 Per Diem Interest:	13,974.79 0.00 0.00	6,987.40 6,987.40
1109.	24.	2	DI IANNI, ANGELO & NORMA	0.00	25,139.19 0.00 Per Diem Interest:	16,749.03 389.42 0.18	8,390.16 8,390.34
1109.	25.	2	FIORILLA ALAN & JILL	0.00	22,626.12 0.00 Per Diem Interest:	15,084.08 0.00 0.00	7,542.04 7,542.04
1109.	26.		NIGRO, JOSEPH & KAREN N		23,194.59	15,463.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,731.53
					Per Diem Interest:	0.00	7,731.53
1109.	27.	2	BECK, JAMES & MARTA	0.00	24,221.45	16,147.63	8,073.82
					Per Diem Interest:	0.00	8,073.82
1109.	28.	2	ISLAM SAIFUL M	0.00	18,920.87	12,613.91	6,306.96
					Per Diem Interest:	0.00	6,306.96
1109.	29.	2	HODA REMZI & BAJRO ABDUL	0.00	19,978.22	13,318.81	6,659.41
					Per Diem Interest:	0.00	6,659.41
1109.	30.	2	TSAY ABRAHAM & ASMAA	0.00	21,802.74	14,535.16	7,267.58
					Per Diem Interest:	0.00	7,267.58
1109.	31.	2	HARDEN, JOHN & MARIE	0.00	23,286.56	15,524.37	7,762.19
					Per Diem Interest:	0.00	7,762.19
1109.	32.	2	GUIDA SCOTT	0.00	24,298.64	16,199.09	8,099.55
					Per Diem Interest:	0.00	8,099.55
1109.	33.	2	MILLER, JUDY A & DOUGLAS C	0.00	19,735.68	13,157.12	6,578.56
					Per Diem Interest:	0.00	6,578.56
1109.	34.	2	JOACHIM, MICHELLE	0.00	25,319.31	16,879.54	8,439.77
					Per Diem Interest:	0.00	8,439.77
1109.	35.	2	LJUTICA MARKO & CIRIC JOVANA	0.00	19,452.63	12,968.42	6,484.21
					Per Diem Interest:	0.00	6,484.21
1109.	36.	2	FERRITO, EMMANUEL	0.00	18,811.76	12,541.17	6,270.59
					Per Diem Interest:	0.00	6,270.59
1109.	37.	2	MOROVATI, BABAK & FARZANEH	0.00	22,180.13	14,786.75	7,393.38
					Per Diem Interest:	0.00	7,393.38
1109.	38.	2	MICELI, ROSALIA	0.00	15,575.84	12,979.87	2,595.97
					Per Diem Interest:	0.00	2,595.97
1109.	39.	2	BODYZIAK TOMASZ & ANETA	0.00	16,467.84	10,978.56	5,489.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,489.28
1109.	40.	2	CHEN YEERIA S	0.00	12,796.89 0.00	8,531.26 0.00	4,265.63
					Per Diem Interest:	0.00	4,265.63
1109.	41.	2	SOLTER, KENNETH & DAWN	0.00	19,649.91 0.00	13,099.94 0.00	6,549.97
					Per Diem Interest:	0.00	6,549.97
1109.	42.	2	HOSSAIN SYED H	0.00	11,347.37 0.00	7,564.91 0.00	3,782.46
					Per Diem Interest:	0.00	3,782.46
1109.	43.	2	KUREK, BARBARA	0.00	12,659.66 0.00	8,439.77 0.00	4,219.89
					Per Diem Interest:	0.00	4,219.89
1109.	44.	2	REITMEYER, WAYNE & TERESA	0.00	23,123.60 0.00	15,415.73 20.98	7,707.87
					Per Diem Interest:	0.00	7,707.87
1109.	44.01	2	SAHATQIU FADIL & NADIRE	0.00	23,389.49 0.00	15,592.99 0.00	7,796.50
					Per Diem Interest:	0.00	7,796.50
1109.	45.	2	CHURCO KEVIN & LAURA	0.00	26,785.97 0.00	17,857.31 0.00	8,928.66
					Per Diem Interest:	0.00	8,928.66
1109.	46.	2	115 WEINMANN BLVD CO	0.00	19,317.80 0.00	12,878.53 0.00	6,439.27
					Per Diem Interest:	0.00	6,439.27
1109.	46.01	2	SCHWARTZ, DOUGLAS E & MARY ANN	0.00	26,211.32 0.00	17,474.21 1.64	8,737.11
					Per Diem Interest:	0.00	8,737.11
1109.	47.	2	LAGONIKOS, NICHOLAS & IRENE	0.00	18,500.60 20.00	12,353.73 121.81	6,166.87
					Per Diem Interest:	0.00	6,166.87
1110.	1.	2	SALOMONE, JOSEPH & DEBORAH	0.00	18,088.89 0.00	12,059.26 0.00	6,029.63
					Per Diem Interest:	0.00	6,029.63
1110.	2.	2	SELA ISNI	0.00	17,385.59 0.00	11,590.39 0.00	5,795.20
					Per Diem Interest:	0.00	5,795.20
1110.	3.	2	SZELIGA STANLEY & REBECCA	0.00	16,913.85 743.34	11,721.90 2.58	5,935.29
					Per Diem Interest:	0.00	5,935.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1110.	4.	2	MUSSANO, THEODORE & SUSAN	0.00	17,668.62 0.00 Per Diem Interest:	11,779.08 0.00 0.00	5,889.54 5,889.54
1110.	5.	2	SADOWSKI, ALBERT & JENNIFER	0.00	20,181.68 0.00 Per Diem Interest:	13,454.45 0.00 0.00	6,727.23 6,727.23
1110.	6.	2	BARBERA, TIMOTHY & AMY	0.00	20,207.42 0.00 Per Diem Interest:	13,471.61 0.00 0.00	6,735.81 6,735.81
1110.	7.	2	KIM, HYUK SIN & SUNG HUI	0.00	20,138.79 0.00 Per Diem Interest:	16,782.33 0.00 0.00	3,356.46 3,356.46
1110.	8.	2	GALANTE, BETTY	0.00	17,308.38 0.00 Per Diem Interest:	11,538.92 0.00 0.00	5,769.46 5,769.46
1110.	9.	2	LOSINGER KEVIN D & KIMBERLY A	0.00	16,742.31 0.00 Per Diem Interest:	11,161.54 0.00 0.00	5,580.77 5,580.77
1110.	10.	2	LIN DIXON JIN & COHEN LANA R	0.00	24,710.34 0.00 Per Diem Interest:	20,591.95 1,436.92 0.00	4,118.39 4,118.39
1111.	1.	2	ELIAS CHRISTOPHER H	0.00	18,509.16 0.00 Per Diem Interest:	12,339.44 0.00 0.00	6,169.72 6,169.72
1111.	2.	2	STOLARZ, EDWARD M & CAROL	0.00	20,885.00 0.00 Per Diem Interest:	13,923.33 0.00 0.00	6,961.67 6,961.67
1111.	3.	2	HUGHES, WALTER T & FLORENCE	0.00	16,502.15 0.00 Per Diem Interest:	11,001.43 0.00 0.00	5,500.72 5,500.72
1111.	4.	2	RAMOS NIURKY	0.00	18,757.91 0.00 Per Diem Interest:	12,505.27 0.00 0.00	6,252.64 6,252.64
1111.	5.	2	YAEGER, WILLIAM O & NANCY	0.00	19,435.49 20.00 Per Diem Interest:	12,976.99 0.06 0.00	6,478.50 6,478.50
1111.	6.	2	GONZALEZ, OMAR & MARIA C	0.00	17,780.12 0.00 Per Diem Interest:	11,853.41 20.61 0.00	5,926.71 5,926.71
1111.	7.		VAN ASSEN, ROBERT & LORRAINE		22,548.93	15,032.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,516.31
					Per Diem Interest:	0.00	7,516.31
1111.	8.	2	ABADIR NADER & CHRISTINE	0.00	25,713.84	17,142.56	8,571.28
					Per Diem Interest:	0.00	8,571.28
1111.	9.	2	CHAMPANERKAR ABHIJIT A & JYOTI	0.00	20,910.72	13,940.48	6,970.24
					Per Diem Interest:	0.00	6,970.24
1111.	10.	2	MOUGALIAN, CHARLES & LOIS	0.00	19,143.87	15,953.24	3,190.63
					Per Diem Interest:	0.00	3,190.63
1111.	11.	2	KHALLAF, WALID & OLGA M	0.00	17,737.23	14,781.03	2,956.20
					Per Diem Interest:	0.00	2,956.20
1111.	12.	2	ZELTNER, CRAIG & EVA	0.00	17,557.13	14,630.94	2,926.19
					Per Diem Interest:	0.00	2,926.19
1111.	13.	2	CORDARO SUZANNE M	0.00	17,754.39	14,795.33	2,959.06
					Per Diem Interest:	0.00	2,959.06
1111.	14.	2	VICTORIA MELISSA	0.00	22,154.39	14,769.59	7,384.80
					Per Diem Interest:	0.00	7,384.80
1112.	1.	2	GALIZIA RALPH F & STEPHANIE M	0.00	16,665.11	11,110.07	5,555.04
					Per Diem Interest:	0.00	5,555.04
1112.	2.	2	EHLERS, WILLIAM R & SUSAN C.	0.00	26,211.32	21,842.77	4,368.55
					Per Diem Interest:	0.00	4,368.55
1112.	3.	2	OLOKO-NELSON LOVAN V	0.00	18,003.12	12,002.08	6,001.04
					Per Diem Interest:	0.00	6,001.04
1112.	4.	2	CHROBAK WIESLAW & DANUTA M	0.00	17,076.81	11,384.54	5,692.27
					Per Diem Interest:	0.00	5,692.27
1112.	5.	2	NOVEMBRE, ANNA	0.00	17,274.08	11,516.05	5,758.03
					Per Diem Interest:	13.08	5,758.03
1112.	6.	2	HALAWANI, WALID I & SANAA F	0.00	21,296.69	14,197.79	7,098.90
					Per Diem Interest:	0.00	7,098.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,098.90
1112.	7.	2	LENHARD, MARTIN J & MARILYN	0.00	17,679.59 0.00	11,786.39 0.00	5,893.20
					Per Diem Interest:	0.00	5,893.20
1112.	8.	2	LEVINE, GORDON R & SUSAN B	0.00	19,538.40 0.00	16,282.00 0.00	3,256.40
					Per Diem Interest:	0.00	3,256.40
1112.	9.	2	CAREY WILLIAM A IV & HEATHER L	0.00	24,658.88 0.00	16,439.25 0.00	8,219.63
					Per Diem Interest:	0.00	8,219.63
1112.	10.	2	CELSO, VINCENZO & ANDREANA	0.00	19,118.13 0.00	12,745.42 0.00	6,372.71
					Per Diem Interest:	0.00	6,372.71
1112.	11.	2	VITONE ALEJANDRA	0.00	16,004.69 0.00	10,669.79 0.00	5,334.90
					Per Diem Interest:	0.00	5,334.90
1112.	12.	2	BLACK AARON & LISA	0.00	20,996.49 0.00	13,997.66 0.00	6,998.83
					Per Diem Interest:	0.00	6,998.83
1113.	2.	2	SCHIAVO, ANTHONY V & EDITH T	0.00	12,488.12 0.00	8,325.41 0.00	4,162.71
					Per Diem Interest:	0.00	4,162.71
1113.	3.	2	SCHIAVO, ANTHONY V & LONTINE, EDITH	0.00	16,399.23 0.00	10,932.82 0.00	5,466.41
					Per Diem Interest:	0.00	5,466.41
1113.	4.	2	GAROFALO, JAMES R & NANCY J	0.00	18,903.71 0.00	12,602.47 0.00	6,301.24
					Per Diem Interest:	0.00	6,301.24
1113.	5.	2	BRUNO DOMINICK & LAUREN	0.00	20,456.15 0.00	13,637.43 0.00	6,818.72
					Per Diem Interest:	0.00	6,818.72
1113.	6.	2	RAPP, BRUCE & MAUREEN	0.00	17,413.70 0.00	11,609.13 0.00	5,804.57
					Per Diem Interest:	0.00	5,804.57
1113.	7.	2	DI SALVO, ARLENE	0.00	19,915.80 0.00	13,277.20 0.00	6,638.60
					Per Diem Interest:	0.00	6,638.60
1113.	9.	2	LEENSTRA, NICHOLAS & KAREN	0.00	16,450.68 0.00	10,967.12 0.00	5,483.56
					Per Diem Interest:	0.00	5,483.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1113.	10.	2	FREEMAN, DAWN INZALACO	0.00	21,631.20 571.16 Per Diem Interest:	14,820.42 0.00 0.00	7,381.94 7,381.94
1113.	11.	2	SCOFIELD, LAURIE ANN & GRALLA,RANDI	0.00	19,444.07 0.00 Per Diem Interest:	12,962.71 0.00 0.00	6,481.36 6,481.36
1113.	12.	2	SALLUCE LORENZO & GERALDINE	0.00	18,886.56 0.00 Per Diem Interest:	12,591.04 0.00 0.00	6,295.52 6,295.52
1113.	13.	2	SABINO JUSTIN & WENDY	0.00	33,501.77 0.00 Per Diem Interest:	22,334.51 0.00 0.00	11,167.26 11,167.26
1113.	14.	2	EUSTIC MICHAEL & CHERYL	0.00	20,438.99 0.00 Per Diem Interest:	13,625.99 0.00 0.00	6,813.00 6,813.00
1113.	15.	2	SILVESTRI, JOSEPH D & JUDITH A	0.00	17,419.89 0.00 Per Diem Interest:	11,613.26 0.00 0.00	5,806.63 5,806.63
1113.	16.	2	TAYLOR MARK & MARGARET A	0.00	21,528.27 0.00 Per Diem Interest:	14,352.18 0.00 0.00	7,176.09 7,176.09
1113.	17.	2	TESAURO, MICHAEL & ANTONIETTA	0.00	19,701.38 0.00 Per Diem Interest:	13,134.25 0.00 0.00	6,567.13 6,567.13
1113.	18.	2	DEVITA JOSEPH A JR & ERICA	0.00	21,630.48 189.41 Per Diem Interest:	14,546.59 0.00 0.00	7,273.30 7,273.30
1113.	19.	2	MATTEO ANITA	0.00	26,245.62 0.00 Per Diem Interest:	17,497.08 0.00 0.00	8,748.54 8,748.54
1113.	20.	2	16 DARLINGTON DR CO	0.00	21,056.54 0.00 Per Diem Interest:	14,037.69 0.00 0.00	7,018.85 7,018.85
1113.	21.	2	MCALEER KAREN	0.00	21,845.63 416.20 Per Diem Interest:	14,848.43 1.01 0.00	7,413.40 7,413.40
1113.	22.	2	RUSIN MATTHEW G & JESSICA E	0.00	25,765.31 0.00 Per Diem Interest:	17,176.87 0.00 0.00	8,588.44 8,588.44
1113.	23.		RITACCO, DOMINICK & ANDREA		21,665.51	14,443.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	26.85	7,221.84
					Per Diem Interest:	0.00	7,221.84
1113.	24.	2	DEC CHRISTOPHER & LISA	0.00	21,013.65 220.15	14,109.32 1.07	7,124.48
					Per Diem Interest:	0.00	7,124.48
1113.	25.	2	YODA ADAM M & STEPHANIE	0.00	25,731.00 0.00	17,154.00 22.14	8,577.00
					Per Diem Interest:	0.00	8,577.00
1113.	26.	2	ISAACS, ALAN S & GAIL S	0.00	24,152.84 0.00	16,101.89 0.00	8,050.95
					Per Diem Interest:	0.00	8,050.95
1113.	27.	2	BECKER, KLAUS & ROSEMARIE	0.00	20,053.02 0.00	16,710.85 0.00	3,342.17
					Per Diem Interest:	0.00	3,342.17
1113.	28.	2	MAMMOLA GEORGE & VIRGINIA	0.00	22,008.59 0.00	14,672.39 0.00	7,336.20
					Per Diem Interest:	0.00	7,336.20
1113.	29.	2	GULINO, JOHN	0.00	19,161.02 0.00	12,774.01 0.00	6,387.01
					Per Diem Interest:	0.00	6,387.01
1113.	30.	2	KWON, JOONG BAE & YOUNG DO	0.00	24,607.41 0.00	16,404.94 0.00	8,202.47
					Per Diem Interest:	0.00	8,202.47
1113.	31.	2	LUZZI, ANTHONY & JENNIFER	0.00	24,384.41 0.00	16,256.27 0.00	8,128.14
					Per Diem Interest:	0.00	8,128.14
1113.	32.	2	WINTRODE, LORRAINE & BILLIE	0.00	20,962.19 0.00	13,974.79 0.00	6,987.40
					Per Diem Interest:	0.00	6,987.40
1113.	33.	2	KNIS, LAURIE L & MATTHEWS, DON S	0.00	24,573.11 0.00	16,382.07 0.00	8,191.04
					Per Diem Interest:	0.00	8,191.04
1113.	34.	2	SEDA DAMON	0.00	27,943.86 0.00	18,629.24 0.00	9,314.62
					Per Diem Interest:	0.00	9,314.62
1113.	35.	2	KARAMANOL, GEORGE & BARBARA	0.00	19,847.18 0.00	13,231.45 0.00	6,615.73
					Per Diem Interest:	0.00	6,615.73
1113.	36.	2	PELLEGRINO, SERGIO & K	0.00	19,660.88 0.00	13,107.25 0.00	6,553.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,553.63
1113.	37.	2	DE FILIPPIS, FRANCO & EMANUELA	0.00	19,838.60 0.00	13,225.73 23.91	6,612.87
					Per Diem Interest:	0.00	6,612.87
1113.	38.	2	WOODY, JOHN & ALEXANDRA E	0.00	18,329.06 0.00	12,219.37 0.00	6,109.69
					Per Diem Interest:	0.00	6,109.69
1113.	39.	2	WILDERMUTH KEVIN & KAYA SIBEL	0.00	18,226.13 0.00	12,150.75 0.00	6,075.38
					Per Diem Interest:	0.00	6,075.38
1113.	40.	2	AFRICANO JON T & BENSON DIANNE M	0.00	17,385.59 0.00	11,590.39 19.98	5,795.20
					Per Diem Interest:	0.00	5,795.20
1113.	41.	2	GRECO, GREGORY & ROSE	0.00	17,437.04 0.00	11,624.69 0.00	5,812.35
					Per Diem Interest:	0.00	5,812.35
1113.	42.	2	SERIF, PASQ & NURAN	0.00	20,473.31 0.00	13,648.87 0.00	6,824.44
					Per Diem Interest:	0.00	6,824.44
1113.	43.	2	JOHNSON, BARBARA	0.00	20,053.02 0.00	13,368.68 0.00	6,684.34
					Per Diem Interest:	0.00	6,684.34
1113.	44.	2	CANNICI, BRIAN & CYNTHIA	0.00	22,411.70 388.82	15,135.54 0.00	7,664.98
					Per Diem Interest:	0.00	7,664.98
1113.	45.	2	TANIS, WAYNE & DEBRA	0.00	17,497.08 0.00	11,664.72 0.00	5,832.36
					Per Diem Interest:	0.00	5,832.36
1113.	46.	2	IVAKHIV VASYL & OLENA	0.00	17,411.31 0.00	11,607.54 0.00	5,803.77
					Per Diem Interest:	0.00	5,803.77
1113.	47.	2	GALLI, EMANUELE & FRANCES	0.00	28,381.29 0.00	18,920.86 0.00	9,460.43
					Per Diem Interest:	0.00	9,460.43
1113.	48.	2	SCHIFANO, SALVATORE & JOANNE	0.00	18,723.59 0.00	12,482.39 15.09	6,241.20
					Per Diem Interest:	0.00	6,241.20
1113.	49.	2	FEDO, JOHN & KIMBERLY	0.00	18,311.90 0.00	12,207.93 0.00	6,103.97
					Per Diem Interest:	0.00	6,103.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1113.	50.	2	ENTEZARIAN OMEED & SEYEDEH B	0.00	17,265.50 0.00	11,510.33 16.61	5,755.17
				Per Diem Interest:		0.00	5,755.17
1113.	51.	2	SALEH YANAL & SARAH	0.00	17,334.12 0.00	11,556.08 13.15	5,778.04
				Per Diem Interest:		0.00	5,778.04
1113.	52.	2	TREZZA ANTONIO & TAMARA	0.00	17,471.36 0.00	11,647.57 0.00	5,823.79
				Per Diem Interest:		0.00	5,823.79
1113.	53.	2	YASSEIN, BRAHEIM & NANCY	0.00	24,041.33 0.00	16,027.55 0.00	8,013.78
				Per Diem Interest:		0.00	8,013.78
1113.	54.	2	HOZIEN HOLDINGS LLC	0.00	17,651.46 0.00	11,767.64 35.28	5,883.82
				Per Diem Interest:		0.00	5,883.82
1113.	55.	2	DEPASQUALE III THOMAS & LINDA	0.00	30,165.32 0.00	20,110.21 0.00	10,055.11
				Per Diem Interest:		0.00	10,055.11
1113.	56.	2	KALLAH EPHREM & ELISE	0.00	19,546.98 0.00	13,031.32 0.00	6,515.66
				Per Diem Interest:		0.00	6,515.66
1113.	57.	2	ALREEM LLC	0.00	39,883.05 0.00	26,588.70 35.33	13,294.35
				Per Diem Interest:		0.00	13,294.35
1114.	1.	2	ULERIO YANCY	0.00	24,221.45 0.00	16,147.63 0.00	8,073.82
				Per Diem Interest:		0.00	8,073.82
1114.	2.	2	MOON JIN Y & JI LEE	0.00	17,342.70 0.00	11,561.80 0.00	5,780.90
				Per Diem Interest:		0.00	5,780.90
1114.	3.	2	DE MATTIA, FRANK & HELEN	0.00	19,787.15 0.00	13,191.43 0.00	6,595.72
				Per Diem Interest:		0.00	6,595.72
1114.	4.	2	DEDIO, DONALD S. & CARLUCCI, ANNE	0.00	25,345.04 0.00	16,896.69 0.00	8,448.35
				Per Diem Interest:		0.00	8,448.35
1114.	5.	2	ROJAS, MARK & DONNA	0.00	17,042.51 0.00	11,361.67 0.00	5,680.84
				Per Diem Interest:		0.00	5,680.84
1114.	6.		DELLECAVA, PATRICK R & KAREN		18,277.59	12,185.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,092.53
					Per Diem Interest:	0.00	6,092.53
1114.	7.	2	VITA TRACY	0.00	27,832.37	18,554.91	9,277.46
					Per Diem Interest:	0.00	9,277.46
1114.	8.	2	COHN S MICHAEL & KRAFT NICOLE	0.00	25,765.31	17,176.87	8,588.44
					Per Diem Interest:	0.00	8,588.44
1114.	9.	2	ATKINS BRITTANY T	0.00	21,024.44	14,483.69	7,241.85
					Per Diem Interest:	0.00	7,241.85
1114.	10.	2	BLOOM MATTHEW	0.00	17,119.70	11,413.13	5,706.57
					Per Diem Interest:	0.00	5,706.57
1114.	11.	2	LIBANO, ANDREW V & KIMBERLY	0.00	19,898.64	13,285.76	6,632.88
					Per Diem Interest:	0.00	6,632.88
1114.	12.	2	HOGAN, STEPHEN & LISA G	0.00	16,913.85	11,275.90	5,637.95
					Per Diem Interest:	0.00	5,637.95
1114.	13.	2	MOORE, DANIEL J & ANNE	0.00	17,685.78	11,790.52	5,895.26
					Per Diem Interest:	0.00	5,895.26
1114.	14.	2	ROGLIERI ROBERT S & GRIGGS JOHN	0.00	16,750.88	11,167.25	5,583.63
					Per Diem Interest:	0.00	5,583.63
1114.	15.	2	BEDOE, GABRIEL S & DEBRA ANN	0.00	19,557.95	13,038.63	6,519.32
					Per Diem Interest:	0.00	6,519.32
1115.	1.	2	FANELLI, DONALD	0.00	20,430.42	13,620.28	6,810.14
					Per Diem Interest:	0.00	6,810.14
1115.	2.	2	BENNER, ERIC M & KRISTEN A	0.00	17,565.69	11,710.46	5,855.23
					Per Diem Interest:	0.00	5,855.23
1115.	3.	2	WRONKA DANIEL & OTTOMANELLI SUSANNE	0.00	17,051.07	11,367.38	5,683.69
					Per Diem Interest:	0.00	5,683.69
1115.	4.	2	GREVE, PETER S & SUSAN M	0.00	29,659.26	19,772.84	9,886.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	9,886.42
1115.	5.	2	NORTON GREGORY & JENNIFER	0.00	19,504.10 0.00	13,002.73 0.00	6,501.37
					Per Diem Interest:	0.00	6,501.37
1115.	6.	2	SISTO, DONATO M JR & DINA	0.00	21,699.81 0.00	14,466.54 26.90	7,233.27
					Per Diem Interest:	0.00	7,233.27
1115.	7.	2	MALACHOWSKI FABIOLA	0.00	16,467.84 0.00	10,978.56 0.00	5,489.28
					Per Diem Interest:	0.00	5,489.28
1115.	8.	2	CHARRKAS ADAM A & SARAH EILEEN	0.00	21,845.63 0.00	14,563.75 0.00	7,281.88
					Per Diem Interest:	0.00	7,281.88
1115.	9.	2	PAYNE JR, THEODORE F & J	0.00	24,375.84 0.00	12,142.45 0.00	12,233.39
					Per Diem Interest:	134.26	12,367.65
1115.	10.	2	SCHIFFER, ANSEL	0.00	17,985.98 0.00	11,990.65 0.00	5,995.33
					Per Diem Interest:	0.00	5,995.33
1115.	11.	2	GERSTENSCHLAGER,D-GEANOULES CRESPO,	0.00	23,166.48 0.00	15,444.32 0.00	7,722.16
					Per Diem Interest:	0.00	7,722.16
1115.	12.	2	PETERSON,DAVID T & FIELDING,LYNNE	0.00	19,135.29 0.00	12,756.86 0.00	6,378.43
					Per Diem Interest:	0.00	6,378.43
1115.	13.	2	TAHINOS KONSTANTINOS & CONCETTA	0.00	18,938.01 0.00	12,625.34 0.00	6,312.67
					Per Diem Interest:	0.00	6,312.67
1115.	14.	2	CHATURVEDI KUSHAGRA & THIND NIDHI	0.00	20,520.47 630.42	14,100.59 21.08	7,050.30
					Per Diem Interest:	0.00	7,050.30
1115.	15.	2	VIVOLO GREGG J & CHRISTINE	0.00	17,848.74 0.00	11,899.16 0.00	5,949.58
					Per Diem Interest:	0.00	5,949.58
1115.	16.	2	LIPARI JEFFREY & KELLY	0.00	17,557.13 0.00	11,704.75 20.25	5,852.38
					Per Diem Interest:	0.00	5,852.38
1115.	17.	2	SOUCY, THOMAS III & CHERYL	0.00	17,576.66 0.00	11,717.77 0.00	5,858.89
					Per Diem Interest:	0.00	5,858.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1115.	18.	2	DESAI, ANIL KUMAR S & GEETA B	0.00	16,690.85 0.00	13,909.04 0.00	2,781.81
				Per Diem Interest:		0.00	2,781.81
1115.	19.	2	STABILE ALEC & TOPPING KIMBERLY	0.00	23,662.75 147.01	15,873.17 0.00	7,936.59
				Per Diem Interest:		0.00	7,936.59
1116.	1.	2	DONADO JONATHAN & OTTOMANELLI LUCIA	0.00	19,564.14 0.00	13,042.76 0.00	6,521.38
				Per Diem Interest:		0.00	6,521.38
1116.	2.	2	FORESE DEANNA M & GALLO MARK D	0.00	18,028.86 0.00	12,019.24 0.00	6,009.62
				Per Diem Interest:		0.00	6,009.62
1116.	3.	2	CSORNY DANIEL J & DONNA M	0.00	25,585.19 0.00	17,056.79 0.00	8,528.40
				Per Diem Interest:		0.00	8,528.40
1116.	4.	2	COSINE DAVID J & DIANA	0.00	16,665.11 0.00	11,110.07 0.00	5,555.04
				Per Diem Interest:		0.00	5,555.04
1116.	5.	2	MILANAK THOMAS M & HEATHER K	0.00	31,897.86 0.00	21,265.24 43.28	10,632.62
				Per Diem Interest:		0.00	10,632.62
1116.	6.	2	CANNARELLA, JOSEPH & BEN-GUAT	0.00	19,169.60 0.00	12,779.73 0.00	6,389.87
				Per Diem Interest:		0.00	6,389.87
1116.	7.	2	TORRES DAVID R & AGUIRRE WENDY K	0.00	20,979.35 0.00	17,482.79 0.00	3,496.56
				Per Diem Interest:		0.00	3,496.56
1116.	8.	2	GOTEH, TAMBY & DOMENICA	0.00	16,956.74 0.00	11,304.49 0.00	5,652.25
				Per Diem Interest:		0.00	5,652.25
1116.	9.	2	MAIBERGER, ROBERT J & C	0.00	17,233.58 0.00	11,489.05 0.00	5,744.53
				Per Diem Interest:		0.00	5,744.53
1116.	10.	2	ENDER, EDWARD J & ANITA-MARIE	0.00	20,661.99 0.00	13,774.66 21.86	6,887.33
				Per Diem Interest:		0.00	6,887.33
1116.	11.	2	GUTIERREZ GUSTAVO & MIREYA	0.00	25,079.15 0.00	16,719.43 0.00	8,359.72
				Per Diem Interest:		0.00	8,359.72
1116.	12.		CAVAGNARO NICHOLAS IV & GABRIELLA M		20,722.04	13,814.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,907.35
					Per Diem Interest:	0.00	6,907.35
1117.	1.	2	FEINBERG, ANDREW F & CAROL A	0.00	22,060.05	14,706.70	7,353.35
					Per Diem Interest:	0.00	7,353.35
1117.	3.	2	MASSARO, CARMEN & FRANCES	0.00	17,162.58	11,441.72	5,720.86
					Per Diem Interest:	0.00	5,720.86
1117.	4.	2	CAMPANELLA, EDWARD C & MARIA A	0.00	16,888.11	11,258.74	5,629.37
					Per Diem Interest:	0.00	5,629.37
1117.	5.	2	BOTBYL, PETER & STACEY	0.00	20,824.95	13,883.30	6,941.65
					Per Diem Interest:	0.00	6,941.65
1117.	6.	2	HUNCZAK, MICHAEL & DAWN	0.00	17,685.78	11,790.52	5,895.26
					Per Diem Interest:	0.00	5,895.26
1117.	7.	2	BARDI, PETER & BARBARA	0.00	24,195.72	16,130.48	8,065.24
					Per Diem Interest:	0.00	8,065.24
1117.	8.	2	GRAZIANO, ANDREW & PATRICIA	0.00	22,488.90	14,992.60	7,496.30
					Per Diem Interest:	0.00	7,496.30
1117.	9.	2	HO, TONY & LORRAINE % ANDREW HO	0.00	19,898.64	13,282.27	6,610.25
					6.12- Per Diem Interest:	50.28 0.00	6,610.25
1117.	10.	2	FERRITO, GEORGE & THERESA	0.00	20,970.77	17,439.63	3,495.13
					36.01- Per Diem Interest:	0.00 0.00	3,495.13
1117.	11.	2	CHRISTOPHER KRISTIN D & CHAD W	0.00	20,704.88	13,803.30	6,901.58
					0.00 Per Diem Interest:	0.20 0.00	6,901.58
1117.	12.	2	STEIN, HARRIET	0.00	19,478.37	12,985.58	6,492.79
					0.00 Per Diem Interest:	0.00 0.00	6,492.79
1117.	13.	2	MONTERO JONATHAN & JULIE	0.00	22,368.81	14,912.54	7,456.27
					0.00 Per Diem Interest:	0.00 0.00	7,456.27
1117.	14.	2	MAKSUT LEYLA & CENGIS	0.00	20,053.02	13,368.68	6,684.34
					0.00 Per Diem Interest:	0.00 0.00	6,684.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,684.34
1118.	1.	2	ACHTAU, ROLAND & FLORENCE	0.00	23,869.79 0.01-	15,913.18 0.00	7,956.60
					Per Diem Interest:	0.00	7,956.60
1118.	2.	2	MANZO MICHAEL & PAULINA	0.00	24,238.61 0.00	16,159.07 0.00	8,079.54
					Per Diem Interest:	0.00	8,079.54
1118.	3.	2	TARANTO, DAVID & AMY	0.00	18,011.70 0.00	12,007.80 0.00	6,003.90
					Per Diem Interest:	0.00	6,003.90
1118.	4.	2	BUSSANICH, MARTINO & LUCILLE A	0.00	20,730.62 0.00	13,820.41 0.00	6,910.21
					Per Diem Interest:	0.00	6,910.21
1118.	5.	2	BARREIRO THEODORE M	0.00	16,993.43 0.40-	11,328.55 0.00	5,664.48
					Per Diem Interest:	0.00	5,664.48
1118.	6.	2	SCHMITZ, JUDY	0.00	16,999.62 0.00	11,333.08 0.00	5,666.54
					Per Diem Interest:	0.00	5,666.54
1118.	7.	2	SCHECK, ELLIOT & MARSHA	0.00	23,372.33 0.00	15,581.55 0.00	7,790.78
					Per Diem Interest:	0.00	7,790.78
1118.	8.	2	YUCE RYAN I	0.00	20,387.54 5,008.97	13,591.69 0.00	11,804.82
					Per Diem Interest:	102.74	11,907.56
1118.	9.	2	PASTENA, LOUIS & GLORIA	0.00	20,876.42 0.00	13,917.61 0.00	6,958.81
					Per Diem Interest:	0.00	6,958.81
1118.	10.	2	BUTYN, DAVID A & MARY LOU B	0.00	20,404.68 0.00	13,603.12 0.00	6,801.56
					Per Diem Interest:	0.00	6,801.56
1118.	11.	2	MORELLI, ANTHONY	0.00	22,643.28 0.00	15,095.52 0.00	7,547.76
					Per Diem Interest:	0.00	7,547.76
1118.	12.	2	VASILIC, BORKA	0.00	28,432.76 0.00	18,955.17 39.59	9,477.59
					Per Diem Interest:	0.00	9,477.59
1118.	13.	2	GELMAN, JON LEONARD & NANCY RUTH	0.00	20,216.00 0.00	13,477.33 0.00	6,738.67
					Per Diem Interest:	0.00	6,738.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1118.	14.	2	GRANDE NICHOLAS & CLAIRE	0.00	19,435.49 0.00 Per Diem Interest:	12,956.99 23.27 0.00	6,478.50 6,478.50
1119.	5.	2	CHAUDHARY AWAIS A & KHATIB ZAYNAB	0.00	28,509.95 0.00 Per Diem Interest:	19,006.63 37.85 0.00	9,503.32 9,503.32
1119.	6.	2	DEUTSCH, BERT R & SUZANNE V	0.00	20,524.76 0.00 Per Diem Interest:	13,683.17 0.00 0.00	6,841.59 6,841.59
1119.	7.	2	FOLLANO, ANGELO & FILOMENA	0.00	20,053.02 0.00 Per Diem Interest:	13,368.68 0.00 0.00	6,684.34 6,684.34
1119.	8.	2	BENSON BRADLEY & GRAZIANO CRISTINA	0.00	20,970.77 0.00 Per Diem Interest:	13,980.51 0.00 0.00	6,990.26 6,990.26
1119.	9.	2	ALDI B,TOSCANO B,& COLELLA B	0.00	17,233.58 0.00 Per Diem Interest:	14,361.32 0.00 0.00	2,872.26 2,872.26
1119.	10.	2	BURAU BEAU & CRISTINA	0.00	28,038.21 0.00 Per Diem Interest:	23,365.18 0.00 0.00	4,673.03 4,673.03
1119.	11.	2	DOHNERT, CHRISTOPHER & LYNN	0.00	22,343.09 0.00 Per Diem Interest:	14,895.39 27.94 0.00	7,447.70 7,447.70
1119.	12.	2	KRUSZEWSKI PRZEMYSŁAW & MARTA	0.00	16,390.65 0.00 Per Diem Interest:	10,927.10 0.00 0.00	5,463.55 5,463.55
1119.	13.	2	PARATORE SALVATORE & KATHERINE	0.00	27,772.32 0.00 Per Diem Interest:	18,514.88 36.65 0.00	9,257.44 9,257.44
1119.	13.01	2	ALKURT MEHMET & NILUFER	0.00	30,894.36 0.00 Per Diem Interest:	20,596.24 0.00 0.00	10,298.12 10,298.12
1119.	14.	2	KOWALCZYK CHRIS	0.00	15,541.53 0.00 Per Diem Interest:	10,361.02 0.00 0.00	5,180.51 5,180.51
1119.	15.	2	NEROUTER, MAUREEN	0.00	17,362.23 0.00 Per Diem Interest:	11,574.82 0.00 0.00	5,787.41 5,787.41
1119.	16.		VERRONE, WILLIAM		21,922.82	14,615.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,307.61
					Per Diem Interest:	0.00	7,307.61
1119.	17.	2	CVELIC MATTHEW & MARY,CVELIC ALLEN	0.00	23,672.52 0.00	15,781.68 0.00	7,890.84
					Per Diem Interest:	0.00	7,890.84
1119.	18.	2	ARCURI, LEO & IDA	0.00	20,559.08 0.00	13,706.05 0.00	6,853.03
					Per Diem Interest:	0.00	6,853.03
1119.	19.	2	LAGE, MANUEL & ARMINDA	0.00	21,674.09 0.00	14,449.39 0.00	7,224.70
					Per Diem Interest:	0.00	7,224.70
1119.	21.	2	TUMMINELLO, ROSEMARY	0.00	18,466.28 0.00	12,310.85 0.00	6,155.43
					Per Diem Interest:	0.00	6,155.43
1119.	22.	2	IBRAHIM, SHAZELI	0.00	18,955.17 0.00	12,636.78 0.00	6,318.39
					Per Diem Interest:	0.00	6,318.39
1119.	23.	2	DEMETRIUS, GREGORY A	0.00	18,251.85 0.00	12,167.90 0.00	6,083.95
					Per Diem Interest:	0.00	6,083.95
1119.	24.	2	KANAAN ABDELJALIL	0.00	18,794.60 0.00	12,529.73 0.00	6,264.87
					Per Diem Interest:	0.00	6,264.87
1119.	25.	2	DE MIO, WILLIAM IV	0.00	23,689.68 0.00	15,793.12 0.00	7,896.56
					Per Diem Interest:	0.00	7,896.56
1119.	26.	2	RESTREPO JAMES J	0.00	17,874.47 0.00	11,916.31 0.00	5,958.16
					Per Diem Interest:	0.00	5,958.16
1119.	27.	2	GHALY JAN & GHALY SARA C%O US BANK	0.00	17,917.35 0.00	11,944.90 0.00	5,972.45
					Per Diem Interest:	0.00	5,972.45
1119.	28.	2	SPICER PETER	0.00	15,971.43 93.29	10,709.81 0.00	5,354.91
					Per Diem Interest:	0.00	5,354.91
1119.	29.	2	WAGNER, RICHARD L III	0.00	15,121.25 0.00	10,080.83 0.00	5,040.42
					Per Diem Interest:	0.00	5,040.42
1119.	31.	2	ABRAMSON ERIK & ROBYN	0.00	21,262.38 0.00	14,174.92 0.00	7,087.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,087.46
1119.	32.	2	GRAZIANI, VINCENT & DEBORAH A	0.00	22,471.74 0.00	14,981.16 0.00	7,490.58
				Per Diem Interest:		0.00	7,490.58
1119.	33.	2	HRINYA, RUTH ANN	0.00	21,322.43 0.00	14,214.95 0.00	7,107.48
				Per Diem Interest:		0.00	7,107.48
1119.	34.	2	RODRIGUEZ JOHN & DIANE	0.00	26,168.43 0.00	17,445.62 0.00	8,722.81
				Per Diem Interest:		0.00	8,722.81
1200.	1.	2	TOGLIA BRIAN A & EBRU	0.00	16,030.41 0.00	10,686.94 0.00	5,343.47
				Per Diem Interest:		0.00	5,343.47
1200.	2.	2	BUNTZEN,WM, BUNTZEN,JAMES, ETALS	0.00	14,855.37 0.00	12,379.48 0.00	2,475.89
				Per Diem Interest:		0.00	2,475.89
1200.	3.	2	PIAGET BRUCE	0.00	15,618.72 0.00	10,412.48 0.00	5,206.24
				Per Diem Interest:		0.00	5,206.24
1200.	4.	2	GAROFALO WILLIAM & LAURIE	0.00	13,157.12 0.00	8,771.41 0.00	4,385.71
				Per Diem Interest:		0.00	4,385.71
1200.	5.	2	PARKIN DOROTHY	0.00	15,996.11 0.00	10,664.07 0.00	5,332.04
				Per Diem Interest:		0.00	5,332.04
1200.	6.	2	MASCOLO, GUISEPPE & DONNA	0.00	15,944.64 0.00	10,629.76 0.00	5,314.88
				Per Diem Interest:		0.00	5,314.88
1200.	7.	2	DEL BALSO R & I & DEL BALSO G & A	0.00	20,492.84 0.00	13,661.89 0.00	6,830.95
				Per Diem Interest:		0.00	6,830.95
1200.	8.	2	MURPHY,MICHAEL A 3RD & JULIE A	0.00	21,279.54 0.00	14,186.36 0.00	7,093.18
				Per Diem Interest:		0.00	7,093.18
1200.	9.	2	PIAGET, ALFRED & DOROTHY	0.00	20,715.84 0.00	13,810.56 0.00	6,905.28
				Per Diem Interest:		0.00	6,905.28
1200.	10.	2	LIGUORI, PATRICK & KAREN	0.00	26,108.39 0.00	17,405.59 0.00	8,702.80
				Per Diem Interest:		0.00	8,702.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1200.	11.	2	WELAND, ALAN A & NANCY	0.00	18,277.59 0.00 Per Diem Interest:	12,185.06 21.41 0.00	6,092.53 6,092.53
1200.	12.	2	HARRIS KEITH & KATELYN	0.00	17,642.90 0.00 Per Diem Interest:	11,761.93 0.00 0.00	5,880.97 5,880.97
1200.	13.	2	YOUNG, ALFRED D JR & DONNA MARIE	0.00	23,140.74 0.00 Per Diem Interest:	15,427.16 0.00 0.00	7,713.58 7,713.58
1200.	14.	2	JOZAK, DEBRA M & EDWARD J	0.00	17,660.04 0.00 Per Diem Interest:	11,773.36 13.50 0.00	5,886.68 5,886.68
1200.	15.	2	KOPPEL, ROBERT M & MORENO,ANNA M	0.00	20,593.38 0.00 Per Diem Interest:	13,728.92 0.00 0.00	6,864.46 6,864.46
1200.	16.	2	DEANGELO MATTHEW R & ERIN	0.00	17,488.50 0.00 Per Diem Interest:	11,659.00 0.00 0.00	5,829.50 5,829.50
1200.	18.	2	NG TOM TINFAI & TONG CHIEN LIEN	0.00	19,958.69 0.00 Per Diem Interest:	13,305.79 0.00 0.00	6,652.90 6,652.90
1200.	19.	2	AGUSHI ARIANIT &MAZZA-HILWAY LOUISA	0.00	23,054.97 0.00 Per Diem Interest:	15,369.98 0.00 0.00	7,684.99 7,684.99
1200.	20.	2	FALCONIERI VICTOR & KATHERINE	0.00	18,963.75 0.00 Per Diem Interest:	12,642.50 0.00 0.00	6,321.25 6,321.25
1200.	21.	2	KAIRA PARMOD TRUSTEE	0.00	19,615.61 0.00 Per Diem Interest:	13,077.07 0.00 0.00	6,538.54 6,538.54
1200.	22.	2	NIELSEN CARRIE & JAMIE	0.00	26,146.94 1,891.27 Per Diem Interest:	21,494.93 17.43 0.00	6,543.28 6,543.28
1200.	23.	2	BUWALDA, DONALD K & NADINE W	0.00	21,176.61 0.00 Per Diem Interest:	14,117.74 0.00 0.00	7,058.87 7,058.87
1200.	24.	2	ZHAO XIONG & MAO MEI XIU	0.00	22,274.48 0.00 Per Diem Interest:	14,849.65 0.00 0.00	7,424.83 7,424.83
1200.	25.		BOSCARINO, PAUL & CARMELA		18,920.87	12,613.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,306.96
					Per Diem Interest:	0.00	6,306.96
1200.	26.	2	LOMBARDI, LOUIS JR & MARY LEE	0.00	17,548.55 0.00	11,705.02 0.00	5,843.53
					Per Diem Interest:	0.00	5,843.53
1200.	27.	2	VIBAR GERARDO & VALERIE	0.00	23,346.60 0.00	15,564.40 0.00	7,782.20
					Per Diem Interest:	0.00	7,782.20
1200.	28.	2	LEE CARL E & THERESA	0.00	21,939.96 0.00	14,626.64 0.00	7,313.32
					Per Diem Interest:	0.00	7,313.32
1200.	29.	2	CAITAN ANTONIO FUENTES & EMILY A	0.00	18,054.59 0.00	12,036.39 0.00	6,018.20
					Per Diem Interest:	0.00	6,018.20
1200.	30.	2	PAYLO DENNIS & PATRICIA TRUSTEES	0.00	19,821.45 0.00	13,214.30 0.00	6,607.15
					Per Diem Interest:	0.00	6,607.15
1200.	31.	2	DEL BALSO, GEORGE & ALISON	0.00	16,785.20 0.00	11,190.13 0.00	5,595.07
					Per Diem Interest:	0.00	5,595.07
1200.	32.	2	GAROFALO, WILLIAM & LAURIE ANNE	0.00	14,881.10 0.00	9,920.73 0.00	4,960.37
					Per Diem Interest:	0.00	4,960.37
1200.	33.	2	ISLAM SYED N & SHAHANA HOSSAIN	0.00	14,134.89 0.00	9,423.26 0.00	4,711.63
					Per Diem Interest:	0.00	4,711.63
1200.	34.	2	ZARBO, LINDA	0.00	15,026.91 0.00	10,017.94 0.00	5,008.97
					Per Diem Interest:	0.00	5,008.97
1200.	35.	2	DIMAI0, LUCIANO & ROSA	0.00	13,757.51 0.00	9,171.67 0.00	4,585.84
					Per Diem Interest:	0.00	4,585.84
1200.	36.	2	LEVOY KATHY & JASON	0.00	16,939.58 0.00	11,293.05 0.00	5,646.53
					Per Diem Interest:	0.00	5,646.53
1200.	37.	2	GIACON MATILDE & LUIGI	0.00	15,927.50 0.00	10,618.33 0.00	5,309.17
					Per Diem Interest:	0.00	5,309.17
1200.	38.	2	WILDERMUTH DENISE M	0.00	13,380.12 0.00	8,920.08 0.00	4,460.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,460.04
1200.	39.	2	REED, WILLIAM JOHN	0.00	14,383.64 0.00	9,589.09 0.00	4,794.55
					Per Diem Interest:	0.00	4,794.55
1200.	40.	2	MOVILLA RITCHIE & DONADO CINDY	0.00	15,901.76 0.00	10,601.17 0.00	5,300.59
					Per Diem Interest:	0.00	5,300.59
1201.	1.	2	SOTO MARCO	0.00	18,088.89 0.00	12,059.26 0.00	6,029.63
					Per Diem Interest:	0.00	6,029.63
1201.	2.	2	TOLLIS, MAURO	0.00	18,397.67 0.00	12,265.11 0.00	6,132.56
					Per Diem Interest:	0.00	6,132.56
1201.	3.	2	IMMEDIATO, JOHN & NANCY	0.00	17,848.74 0.00	11,945.86 20.77	5,902.88
					Per Diem Interest:	0.00	5,902.88
1201.	4.	2	ABEDRABBO RASEM & IVANNA	0.00	18,903.71 0.00	12,602.47 0.00	6,301.24
					Per Diem Interest:	0.00	6,301.24
1201.	5.	2	ROMITELLI RAYMOND & PAULA	0.00	18,243.29 0.00	12,162.19 0.00	6,081.10
					Per Diem Interest:	0.00	6,081.10
1201.	6.	2	DEL BALSO, MICHAEL & MARY	0.00	16,356.35 0.00	10,904.23 18.33	5,452.12
					Per Diem Interest:	0.00	5,452.12
1201.	7.	2	DILJAK, CHARLES J & MARCIA J	0.00	18,349.22 14.14	12,242.24 0.23	6,121.12
					Per Diem Interest:	0.00	6,121.12
1201.	8.	2	RUSSO, LOUIS	0.00	17,645.28 0.00	11,763.52 0.00	5,881.76
					Per Diem Interest:	0.00	5,881.76
1201.	9.	2	OCCORSO JOSEPH & CHRISTINA V	0.00	19,469.79 0.00	12,979.86 0.00	6,489.93
					Per Diem Interest:	0.00	6,489.93
1201.	10.	2	GRANT RICHARD	0.00	25,662.39 0.00	17,108.26 0.00	8,554.13
					Per Diem Interest:	0.00	8,554.13
1201.	11.	2	MULLEN KENNETH & DEBRA & ESPOSITO A	0.00	20,722.04 0.00	13,814.69 0.29	6,907.35
					Per Diem Interest:	0.00	6,907.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1201.	12.	2	DEMIRBAS HANIFE & DEMIRBAS FATIH	0.00	28,492.80 0.00 Per Diem Interest:	18,995.20 0.00 0.00	9,497.60 9,497.60
1202.	1.	2	VERBEKE, ROBERT D & SHARON B	0.00	16,502.15 0.00 Per Diem Interest:	11,001.43 0.00 0.00	5,500.72 5,500.72
1202.	2.	2	KASEM RANA N	0.00	15,773.10 0.00 Per Diem Interest:	10,515.40 0.00 0.00	5,257.70 5,257.70
1202.	3.	2	LOPES DANIEL & JOSIANE	0.00	26,597.28 0.00 Per Diem Interest:	17,731.52 0.00 0.00	8,865.76 8,865.76
1202.	4.	2	SABBAGH,MARTHA & SABBAGH,BASEL	0.00	19,049.52 0.00 Per Diem Interest:	12,699.68 0.00 0.00	6,349.84 6,349.84
1202.	5.	2	TRAMA NAZEM & SIBSA	0.00	14,726.72 0.00 Per Diem Interest:	9,817.81 0.00 0.00	4,908.91 4,908.91
1202.	6.	2	WILLIAMS, ROBERT % B.HAMILTON	0.00	13,408.25 0.00 Per Diem Interest:	11,173.54 0.00 0.00	2,234.71 2,234.71
1202.	7.	2	FARINELLA, NINO & JOSIE	0.00	21,365.31 0.00 Per Diem Interest:	14,243.54 0.00 0.00	7,121.77 7,121.77
1202.	8.	2	ABOUKWAIK, AREF & EMAN	0.00	17,265.50 0.00 Per Diem Interest:	11,510.33 0.00 0.00	5,755.17 5,755.17
1202.	9.	2	KILGALLEN THOMAS & MICHELE	0.00	14,640.95 0.00 Per Diem Interest:	9,760.63 0.00 0.00	4,880.32 4,880.32
1202.	10.	2	CASTRO, GUSTAVO & SANDRA E	0.00	21,614.04 0.00 Per Diem Interest:	14,409.36 0.00 0.00	7,204.68 7,204.68
1202.	11.	2	KUIPERS PETE J & GERTJE	0.00	14,383.64 0.00 Per Diem Interest:	9,589.09 0.00 0.00	4,794.55 4,794.55
1202.	12.	2	FARINELLA, MICHELLE	0.00	14,486.55 0.00 Per Diem Interest:	12,072.13 0.00 0.00	2,414.42 2,414.42
1202.	13.		SHEPPARD, WILLIAM J & NESRIN		13,734.17	9,156.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,578.06
					Per Diem Interest:	0.00	4,578.06
1202.	14.	2	LOPEZ-MIRANDA, WILFREDO & MIRIAM	0.00	18,706.44	15,588.70	3,117.74
					Per Diem Interest:	0.00	3,117.74
1202.	15.	2	GOTAY SONNY & KATIE	0.00	17,102.54	11,581.81	5,880.97
					Per Diem Interest:	0.00	5,880.97
1202.	16.	2	BIANCHINI, JAMES	0.00	14,932.56	9,955.04	4,977.52
					Per Diem Interest:	0.00	4,977.52
1202.	17.	2	TROFA FRANCESCO & TARA	0.00	16,013.27	10,675.51	5,337.76
					Per Diem Interest:	0.00	5,337.76
1202.	18.	2	GRUJIC, LAZAR	0.00	27,686.55	18,457.70	9,228.85
					Per Diem Interest:	0.00	9,228.85
1202.	19.	2	SCIMONE NICOLE	0.00	14,049.12	9,366.08	4,683.04
					Per Diem Interest:	0.00	4,683.04
1202.	20.	2	JOVANOVSKI MARKO & KRISTINA	0.00	14,043.24	11,768.92	2,353.48
					Per Diem Interest:	0.00	2,353.48
1202.	21.	2	CANNING BENJAMIN & PAULINA	0.00	17,051.07	11,367.38	5,683.69
					Per Diem Interest:	0.00	5,683.69
1202.	22.	2	MOLNAR, ROBERT S & BONNIE F	0.00	16,339.19	10,892.79	5,446.40
					Per Diem Interest:	0.00	5,446.40
1202.	23.	2	ROCKMAN, FEDERICK ALLEN	0.00	12,333.72	4,065.23	8,268.49
					Per Diem Interest:	192.31	8,460.80
1202.	24.	2	LATRACE MELISSA N & MICHAEL G	0.00	14,872.52	9,915.01	4,957.51
					Per Diem Interest:	0.00	4,957.51
1202.	25.	2	PATEL RAHUL & NIRALI	0.00	22,360.25	14,906.83	7,453.42
					Per Diem Interest:	0.00	7,453.42
1202.	26.	2	HALLIGAN, BRIAN J & ALYSE R	0.00	18,449.13	12,299.42	6,149.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,149.71
1202.	27.	2	ACEVEDO, HAYDEE	0.00	13,465.89 0.00	8,977.26 0.00	4,488.63
				Per Diem Interest:		0.00	4,488.63
1202.	28.	2	FLAGG, MICHELE A	0.00	14,803.91 0.00	9,869.27 0.00	4,934.64
				Per Diem Interest:		0.00	4,934.64
1202.	29.	2	RITSMA, KENNETH & MELISSA	0.00	13,676.58 175.28	9,234.57 0.00	4,617.29
				Per Diem Interest:		0.00	4,617.29
1202.	30.	2	PLANAS, GASTON R & BELINDA	0.00	23,603.91 383.11	15,927.49 45.85	8,059.53
				Per Diem Interest:		0.00	8,059.53
1202.	31.	2	PILLUS, BERNADETTE	0.00	14,752.44 0.00	9,834.96 0.00	4,917.48
				Per Diem Interest:		0.00	4,917.48
1202.	32.	2	DIODATO, DERRICK E & LISA M	0.00	14,186.36 0.00	9,457.57 0.00	4,728.79
				Per Diem Interest:		0.00	4,728.79
1202.	33.	2	TANGUZ BAHTIYAR	0.00	11,536.07 0.00	7,690.71 0.00	3,845.36
				Per Diem Interest:		0.00	3,845.36
1202.	34.	2	VOLBIDAKHT, YAKOV & SVETLANA M	0.00	13,208.58 0.00	11,007.15 0.00	2,201.43
				Per Diem Interest:		0.00	2,201.43
1202.	35.	2	BUNIN, ROBERT & BETH BOBICK	0.00	14,598.06 0.00	9,732.04 0.00	4,866.02
				Per Diem Interest:		0.00	4,866.02
1202.	36.	2	VENEZIA, FRANCESCO & CARMELA	0.00	15,472.91 0.00	10,315.27 42.24	5,157.64
				Per Diem Interest:		0.00	5,157.64
1202.	37.	2	BUTLER, WILLIAM K & AMY A	0.00	15,893.18 0.00	10,595.45 0.00	5,297.73
				Per Diem Interest:		0.00	5,297.73
1202.	38.	2	TUBMAN ALEXANDRA & BRIAN	0.00	16,870.97 596.10	11,446.01 0.84	6,021.06
				Per Diem Interest:		0.00	6,021.06
1202.	38.01	2	BERNARDO, LOUIS & FRANCES	0.00	27,935.30 0.00	18,623.53 0.00	9,311.77
				Per Diem Interest:		0.00	9,311.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1202.	38.02	2	FALCONE, JOSEPH A & BEVERLY A	0.00	30,233.93 0.00	20,155.95 0.00	10,077.98
				Per Diem Interest:		0.00	10,077.98
1202.	38.03	2	MJAATVEDT KEVIN & BROOKE	0.00	28,149.72 0.00	18,766.48 0.00	9,383.24
				Per Diem Interest:		0.00	9,383.24
1202.	39.	2	BRADY, VIRGINIA	0.00	30,328.28 0.00	20,218.85 0.00	10,109.43
				Per Diem Interest:		0.00	10,109.43
1202.	39.01	2	VANAS, GLENN	0.00	31,048.74 0.00	20,736.53 121.19	10,312.21
				Per Diem Interest:		0.00	10,312.21
1202.	39.02	2	PLATANIA ANTHONY & NARINESINGH S	0.00	32,566.88 0.00	21,711.25 0.00	10,855.63
				Per Diem Interest:		0.00	10,855.63
1202.	40.01	2	GIOVANNIELLO, JOSEPH & EMANUELA	0.00	29,436.27 0.00	11,284.77 551.06	18,151.50
				Per Diem Interest:		129.26	18,280.76
1202.	40.02	2	REIHER, KENNETH & TONI ANN	0.00	30,499.82 0.00	20,333.21 50.25	10,166.61
				Per Diem Interest:		0.00	10,166.61
1202.	40.03	2	HASCUP, ROBERT H & SHARON L	0.00	27,326.33 0.00	18,217.55 35.94	9,108.78
				Per Diem Interest:		0.00	9,108.78
1202.	41.	2	FERRARA, KATHY	0.00	22,943.48 0.00	15,295.65 0.00	7,647.83
				Per Diem Interest:		0.00	7,647.83
1202.	42.	2	HASCUP, ROBERT J	0.00	24,710.34 0.00	16,473.56 0.00	8,236.78
				Per Diem Interest:		0.00	8,236.78
1202.	43.	2	LOGOTHETIS KOSTIS J	0.00	22,257.32 0.00	14,838.21 0.00	7,419.11
				Per Diem Interest:		0.00	7,419.11
1202.	44.	2	ISKHAKOVA YULIYA	0.00	22,488.90 0.00	14,992.60 0.00	7,496.30
				Per Diem Interest:		0.00	7,496.30
1202.	45.	2	KARYAGDI MUSTAFA & AYFER	0.00	22,925.98 223.34	15,432.88 0.00	7,716.44
				Per Diem Interest:		0.00	7,716.44
1202.	46.		GIANNINI, MICHAEL & CHRISTINE		25,705.28	17,128.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	8.40-	26.24	8,568.43
					Per Diem Interest:	0.00	8,568.43
1202.	47.	2	BAKOLLARI KLODIAN & NERTILA	0.00	26,219.90 214.34-	17,265.59 0.00	8,739.97
					Per Diem Interest:	0.00	8,739.97
1202.	48.	2	LUCCI, JIM & MICHELE	0.00	24,427.29 0.00	16,284.86 0.00	8,142.43
					Per Diem Interest:	0.00	8,142.43
1202.	49.	2	28 LOUISA CT CO	0.00	30,045.23 0.00	20,030.15 0.00	10,015.08
					Per Diem Interest:	0.00	10,015.08
1202.	50.	2	DESAI, ASHISH & ANJUM	0.00	24,178.56 0.00	16,119.04 0.00	8,059.52
					Per Diem Interest:	0.00	8,059.52
1202.	51.	2	CHUU YU-JEAN TRUSTEE	0.00	30,714.24 0.00	25,595.20 0.00	5,119.04
					Per Diem Interest:	0.00	5,119.04
1202.	52.	2	LO PRESTI, WAYNE & CATHERINE	0.00	27,617.94 0.20-	18,411.76 0.00	9,205.98
					Per Diem Interest:	0.00	9,205.98
1202.	53.	2	DIPALMA STEFANIA	0.00	24,195.72 0.00	16,130.48 141.19	8,065.24
					Per Diem Interest:	0.00	8,065.24
1202.	54.	2	BICKFORD PAUL & JAIMEE	0.00	28,132.56 0.00	18,755.04 0.00	9,377.52
					Per Diem Interest:	0.00	9,377.52
1202.	55.	2	XU, LEI HAI & CHOI, JEAN	0.00	26,888.90 0.00	17,925.93 0.00	8,962.97
					Per Diem Interest:	0.00	8,962.97
1202.	56.	2	TRIVEDI, BHARAT & BHARGAUI B	0.00	29,076.03 0.00	24,230.03 0.00	4,846.00
					Per Diem Interest:	0.00	4,846.00
1202.	57.	2	TEICHER, RONALD B & ROSALIA D	0.00	26,314.23 0.00	17,542.82 0.00	8,771.41
					Per Diem Interest:	0.00	8,771.41
1202.	58.	2	HULBERT, HENRY J & PATRICIA S	0.00	29,230.41 0.00	19,486.94 0.00	9,743.47
					Per Diem Interest:	0.00	9,743.47
1202.	59.	2	HINTZ, RICHARD & JANINE	0.00	23,492.40 0.00	15,661.60 0.00	7,830.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,830.80
1202.	60.	2	MASSUDA DAN & MASSUDA PAOLA	0.00	23,723.99 0.00	15,815.99 0.00	7,908.00
					Per Diem Interest:	0.00	7,908.00
1202.	61.	2	GRANT LEONARD C	0.00	23,483.82 0.00	15,655.88 0.00	7,827.94
					Per Diem Interest:	0.00	7,827.94
1202.	62.	2	RICCI, ROSE	0.00	17,133.05 0.00	11,422.03 0.00	5,711.02
					Per Diem Interest:	0.00	5,711.02
1202.	63.	2	KELLY ROBERT & LISA	0.00	18,526.32 0.00	12,350.88 0.00	6,175.44
					Per Diem Interest:	0.00	6,175.44
1202.	64.	2	GATELY, PETER & MADELINE I	0.00	17,799.66 0.00	11,866.44 0.00	5,933.22
					Per Diem Interest:	0.00	5,933.22
1202.	65.	2	DZIOPA PETER & MICHELLE A	0.00	18,457.71 0.00	12,305.14 0.00	6,152.57
					Per Diem Interest:	0.00	6,152.57
1202.	66.	2	TRAJKOV, RISTO & SLAVICA	0.00	18,303.32 0.00	12,202.21 0.00	6,101.11
					Per Diem Interest:	0.00	6,101.11
1202.	67.	2	RIZZI, GIOACCHINO & MELISSA	0.00	17,375.71 1,138.53	12,676.16 0.00	5,838.08
					Per Diem Interest:	0.00	5,838.08
1202.	68.	2	WEGMAN, JAMES R & CAROL	0.00	21,399.62 0.00	14,266.41 0.00	7,133.21
					Per Diem Interest:	0.00	7,133.21
1202.	69.	2	DEJOSEPH, JUSTIN M & MEGAN G	0.00	17,642.90 0.00	11,761.93 0.00	5,880.97
					Per Diem Interest:	0.00	5,880.97
1202.	70.	2	KOZLOWSKI KAROLINA P & MACIEJ	0.00	19,830.03 20.00	13,822.86 100.98	6,027.17
					Per Diem Interest:	0.00	6,027.17
1202.	71.	2	KARAMIAN, RICHARD L & FRANCINE M	0.00	19,444.07 0.00	12,962.71 0.00	6,481.36
					Per Diem Interest:	0.00	6,481.36
1202.	72.	2	GREVENITZ, HOWARD J & LORRAINE	0.00	17,745.81 0.00	11,830.54 0.00	5,915.27
					Per Diem Interest:	0.00	5,915.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1202.	74.	2	BOROS, PETER	0.00	21,056.54 0.00 Per Diem Interest:	14,037.69 0.00 0.00	7,018.85 7,018.85
1202.	75.	2	PIERINELLI, EUGENE P & NANCY V	0.00	26,940.36 0.00 Per Diem Interest:	17,960.24 0.00 0.00	8,980.12 8,980.12
1202.	76.	2	GLORE, JEAN & SETTA	0.00	18,451.52 0.00 Per Diem Interest:	12,301.01 0.00 0.00	6,150.51 6,150.51
1202.	76.01	2	TUFANO, PETER & LAURA	0.00	26,339.97 0.00 Per Diem Interest:	17,559.98 0.00 0.00	8,779.99 8,779.99
1202.	76.02	2	WALTER, JOHN E & IRENE G	0.00	30,793.82 0.00 Per Diem Interest:	20,529.21 0.00 0.00	10,264.61 10,264.61
1202.	77.	2	VAN NIEKERK, CORNELIUS & SUSARA	0.00	12,968.43 0.00 Per Diem Interest:	8,645.62 0.00 0.00	4,322.81 4,322.81
1202.	78.	2	BARKSDALE JUSTIN P	0.00	26,571.54 0.00 Per Diem Interest:	17,714.36 0.00 0.00	8,857.18 8,857.18
1202.	79.	2	MCMAHON PATRICE & MCGRATH ANN M	0.00	27,695.13 0.00 Per Diem Interest:	18,463.42 0.00 0.00	9,231.71 9,231.71
1202.	80.	2	VENTO CASEY & GINA	0.00	27,352.05 0.00 Per Diem Interest:	18,234.70 0.00 0.00	9,117.35 9,117.35
1202.	81.	2	GREENFIELD, DOUGLAS P & DIANE	0.00	15,121.25 20.00 Per Diem Interest:	9,517.22 29.42 2.33	5,624.03 5,626.36
1202.	82.	2	CORRAO ROBERT T & CORRAO JOSEPH T	0.00	15,258.48 0.00 Per Diem Interest:	10,172.32 0.00 0.00	5,086.16 5,086.16
1202.	83.	2	MORENO JHONNY R	0.00	15,929.88 0.00 Per Diem Interest:	10,619.92 0.00 0.00	5,309.96 5,309.96
1202.	84.	2	PARADA JAIME E & ISELA	0.00	20,224.56 0.00 Per Diem Interest:	13,483.04 0.00 0.00	6,741.52 6,741.52
1202.	85.		MCMAHON PATRICE & MCGRATH ANN M		9,228.86	6,152.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	3,076.29
				Per Diem Interest:		0.00	3,076.29
1202.	86.	2	HANDLER YITZCHOK M	0.00	19,075.25 0.00	12,716.83 0.00	6,358.42
				Per Diem Interest:		0.00	6,358.42
1202.	87.	2	TAYLOR ANNE M	0.00	20,078.76 0.00	13,385.84 0.00	6,692.92
				Per Diem Interest:		0.00	6,692.92
1202.	88.	2	CHALHOUB, ELIE A & JEANNE	0.00	17,102.54 0.00	11,401.69 12.90	5,700.85
				Per Diem Interest:		0.00	5,700.85
1202.	89.	2	YIP GREGORY	0.00	17,857.32 0.00	11,904.88 0.00	5,952.44
				Per Diem Interest:		0.00	5,952.44
1203.	2.	2	VAN GROUW, DONALD & ELLEN	0.00	17,728.67 0.00	11,819.11 0.00	5,909.56
				Per Diem Interest:		0.00	5,909.56
1203.	3.	2	CAMPOREALE MARC & EILEEN	0.00	17,531.39 0.00	11,687.59 0.00	5,843.80
				Per Diem Interest:		0.00	5,843.80
1203.	4.	2	GASIOR, LORRAINE & DAVID J	0.00	16,896.69 0.00	11,264.46 0.00	5,632.23
				Per Diem Interest:		0.00	5,632.23
1203.	5.	2	LARIONI PETER & JESSICA	0.00	16,965.30 0.00	11,310.20 0.00	5,655.10
				Per Diem Interest:		0.00	5,655.10
1203.	7.	2	CAVALLO JOSEPH S & B	0.00	15,766.92 0.00	10,511.28 211.37	5,255.64
				Per Diem Interest:		0.00	5,255.64
1203.	8.	2	HUNZIKER, DAVID C & DEBRA L	0.00	15,044.06 0.00	10,029.37 0.00	5,014.69
				Per Diem Interest:		0.00	5,014.69
1203.	9.	2	KINDLER,PAUL J & RYAN,CHRISTINA M	0.00	29,238.99 0.00	19,492.66 0.00	9,746.33
				Per Diem Interest:		0.00	9,746.33
1203.	10.	2	BATELLI, FRANK P & NANTELLE, K	0.00	17,848.74 0.00	11,899.16 0.00	5,949.58
				Per Diem Interest:		0.00	5,949.58
1203.	11.	2	INACIO RUI & VASQUEZ ALANA	0.00	16,485.00 0.00	10,990.00 0.00	5,495.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,495.00
1203.	12.	2	PASCUCCI, DOMINIC F & JOYCE	0.00	21,073.70 0.00	14,049.13 0.00	7,024.57
					Per Diem Interest:	0.00	7,024.57
1203.	13.	2	GRAY, RONALD E JR & NORMA J	0.00	15,773.10 0.00	10,515.40 0.00	5,257.70
					Per Diem Interest:	0.00	5,257.70
1203.	14.	2	MARQUEZ CHRISTINE & KERN ROBERT	0.00	13,731.78 0.00	9,154.52 0.00	4,577.26
					Per Diem Interest:	0.00	4,577.26
1203.	15.	2	HART, KEITH & MICHELE	0.00	21,614.04 0.00	14,409.36 0.00	7,204.68
					Per Diem Interest:	0.00	7,204.68
1203.	16.	2	KAMPER, MICHAEL & AIMEE	0.00	15,884.61 0.00	10,589.74 0.00	5,294.87
					Per Diem Interest:	0.00	5,294.87
1203.	17.	2	TOSCANO, ANTHONY R & BARBARA	0.00	18,526.32 0.00	15,438.60 0.00	3,087.72
					Per Diem Interest:	0.00	3,087.72
1203.	18.	2	SCHULTE, FRANCIS & BUCHMANN, P	0.00	17,591.43 0.00	11,727.62 0.00	5,863.81
					Per Diem Interest:	0.00	5,863.81
1203.	19.	2	MCVEIGH SUSAN	0.00	16,322.03 0.00	10,881.35 0.00	5,440.68
					Per Diem Interest:	0.00	5,440.68
1203.	20.	2	GRAHAM, JAMES & PATRICIA	0.00	24,890.46 0.00	16,593.64 0.00	8,296.82
					Per Diem Interest:	0.00	8,296.82
1203.	21.	2	KAMPER PETER J SR & WENDY	0.00	17,911.17 0.00	11,940.78 0.00	5,970.39
					Per Diem Interest:	0.00	5,970.39
1203.	22.	2	SUDOL MICK & FINEZA ELISE	0.00	16,038.99 0.00	10,692.66 0.00	5,346.33
					Per Diem Interest:	0.00	5,346.33
1203.	23.	2	MORALES-SOLER ROSANGEL & SOLER M	0.00	20,661.99 0.00	13,774.66 0.00	6,887.33
					Per Diem Interest:	0.00	6,887.33
1203.	24.	2	SCIALLA, PATRICIA	0.00	22,257.32 0.00	18,547.77 0.00	3,709.55
					Per Diem Interest:	0.00	3,709.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1203.	25.	2	STAY, VANCE S & LETHA B	0.00	28,569.99 0.00 Per Diem Interest:	19,046.66 0.00 0.00	9,523.33 9,523.33
1203.	26.	2	REID DAMARIS & BETHSY C	0.00	19,478.37 0.00 Per Diem Interest:	12,985.58 0.00 0.00	6,492.79 6,492.79
1203.	27.	2	AMATO JOHN & POVENTUD DAMAZA	0.00	20,782.07 0.00 Per Diem Interest:	13,854.71 0.00 0.00	6,927.36 6,927.36
1203.	28.	2	GIBNEY, MARY ANN	0.00	23,235.09 0.00 Per Diem Interest:	15,490.06 0.00 0.00	7,745.03 7,745.03
1203.	29.	2	67 RUNNYMEDE LLC	0.00	30,139.58 0.00 Per Diem Interest:	20,093.05 0.00 0.00	10,046.53 10,046.53
1203.	30.	4A	MAZMAR, LLC	0.00	45,646.80 370.84- Per Diem Interest:	33,325.32 64.05 0.00	11,950.64 11,950.64
1203.	30.01	2	SAMRA, ANTHONY J & MARYANN	0.00	21,914.24 0.00 Per Diem Interest:	14,609.49 0.00 0.00	7,304.75 7,304.75
1203.	30.02	2	CALVANICO, MICHAEL & DONNA M	0.00	24,959.07 0.00 Per Diem Interest:	16,639.40 219.24 0.00	8,319.67 8,319.67
1203.	31.	2	WENT, ROBERT	0.00	30,485.04 0.00 Per Diem Interest:	20,292.42 619.81 0.42	10,192.62 10,193.04
1203.	34.	-C0001- - 4A	PETNIC REALTY % ALEXANDER SUMMER	0.00	167,251.50 0.00 Per Diem Interest:	111,501.00 0.00 0.00	55,750.50 55,750.50
1203.	34.	-C0002- - 4A	PETNIC REALTY % ALEXANDER SUMMER	0.00	167,251.50 0.00 Per Diem Interest:	111,501.00 0.00 0.00	55,750.50 55,750.50
1203.	34.	-C0003- - 4A	VALLEY PARTNERS LLC % LOTA & BERNAR	0.00	167,251.50 0.00 Per Diem Interest:	111,501.00 205.77 0.00	55,750.50 55,750.50
1203.	35.	4A	VALLEY INC	0.00	48,888.90 0.00 Per Diem Interest:	40,740.75 0.00 0.00	8,148.15 8,148.15
1203.	37.	- -X-	CALVARY TEMPLE OF WAYNE		38,416.38	25,610.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	53.59	12,805.46
					Per Diem Interest:	0.00	12,805.46
1204.	1.	2	LI KELLY & LI MIRTHA	0.00	11,621.84 3,048.63	7,677.80 0.00	6,992.67
					Per Diem Interest:	52.89	7,045.56
1204.	2.	2	ALWAN GHADIR	0.00	15,687.33 0.00	10,458.22 0.00	5,229.11
					Per Diem Interest:	0.00	5,229.11
1204.	3.	2	SAMRA SATNAM S & JASWINDER K	0.00	18,191.82 0.00	12,127.88 0.00	6,063.94
					Per Diem Interest:	0.00	6,063.94
1204.	4.	2	POZO MARIO X	0.00	15,961.80 0.00	10,641.20 0.00	5,320.60
					Per Diem Interest:	0.00	5,320.60
1204.	5.	2	HEGARTY, KEVIN C & SUSAN	0.00	18,185.63 0.00	12,123.75 0.00	6,061.88
					Per Diem Interest:	0.00	6,061.88
1204.	6.	2	ORLAND JEFF & KAREN	0.00	15,961.80 0.00	10,641.20 0.00	5,320.60
					Per Diem Interest:	0.00	5,320.60
1204.	7.	2	SIERADZKI, STEVEN & PATRICIA	0.00	15,335.67 0.00	10,223.78 0.00	5,111.89
					Per Diem Interest:	0.00	5,111.89
1204.	8.	2	MELENDEZ RAYMOND & MARIA	0.00	16,124.76 0.00	10,749.84 17.96	5,374.92
					Per Diem Interest:	0.00	5,374.92
1204.	9.	2	FACCILO ROCCO & ANDREA	0.00	16,141.92 4,565.37	13,219.56 0.00	7,487.73
					Per Diem Interest:	0.00	7,487.73
1204.	10.	2	WARREN, RICHARD J & GLADYS	0.00	14,520.86 0.00	9,680.57 0.00	4,840.29
					Per Diem Interest:	0.00	4,840.29
1204.	11.	2	MISKE, RONALD	0.00	25,302.15 0.00	16,868.88 0.00	8,433.27
					Per Diem Interest:	0.00	8,433.27
1204.	12.	2	KULEVICH, JAMES S & CAROL A	0.00	15,755.96 0.00	10,503.97 0.00	5,251.99
					Per Diem Interest:	0.00	5,251.99
1204.	13.	2	GEORGE LUCIA	0.00	15,867.45 0.00	10,578.30 0.00	5,289.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,289.15
1204.	14.	2	FORTE PATRICK & JOANNE	0.00	14,454.63 0.00	9,636.42 0.00	4,818.21
					Per Diem Interest:	0.00	4,818.21
1204.	15.	2	MELENDEZ, RONALD	0.00	18,723.59 0.00	12,482.39 0.00	6,241.20
					Per Diem Interest:	0.00	6,241.20
1204.	16.	2	FEHER, WILLIAM & ELIZABETH	0.00	17,076.81 0.00	11,384.54 0.00	5,692.27
					Per Diem Interest:	0.00	5,692.27
1204.	17.	15F	WAYNE SENIOR HOUSING SISCO LP	0.00	0.00 1,134.02	0.00 0.00	1,134.02
					Per Diem Interest:	13.04	1,147.06
1205.	1.	2	NGUY RYAN & VANESSA	0.00	14,023.40 0.00	9,348.93 0.00	4,674.47
					Per Diem Interest:	0.00	4,674.47
1205.	2.	2	PORADA, ANDREW & JEAN S	0.00	20,301.77 0.00	13,534.51 0.00	6,767.26
					Per Diem Interest:	0.00	6,767.26
1205.	3.	2	LORENG, THOMAS & DENISE K	0.00	15,738.80 0.00	10,492.53 0.00	5,246.27
					Per Diem Interest:	0.00	5,246.27
1205.	4.	2	BERNHARDT, THOMAS & YUN	0.00	19,135.29 0.47-	12,756.39 1.21	6,378.43
					Per Diem Interest:	0.00	6,378.43
1205.	5.	2	COVIELLO JOSEPH & ANTONIETTE	0.00	25,224.96 0.00	16,816.64 0.00	8,408.32
					Per Diem Interest:	0.00	8,408.32
1205.	6.	2	VANDER JAGT, ROSEANNE & PETER	0.00	14,111.55 0.00	9,407.70 0.00	4,703.85
					Per Diem Interest:	0.00	4,703.85
1205.	7.	2	SALOMONE JUSTIN & DORIS J	0.00	13,783.25 0.00	9,188.83 15.32	4,594.42
					Per Diem Interest:	0.00	4,594.42
1205.	8.	2	HUNZIKER THOMAS & GREEN KIMBERLY	0.00	14,670.03 296.84	9,977.91 0.00	4,988.96
					Per Diem Interest:	0.00	4,988.96
1205.	9.	2	MASTER, BASHIR I & BARBARA A.	0.00	22,960.64 0.00	15,307.09 0.00	7,653.55
					Per Diem Interest:	0.00	7,653.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1205.	10.	2	PASCUCCI, DOMINIC A & COLLEEN M	0.00	13,174.28 0.00 Per Diem Interest:	8,782.85 0.00 0.00	4,391.43 4,391.43
1205.	11.	2	TRUMBOUR, THOMAS & CAROLYN	0.00	17,765.36 0.00 Per Diem Interest:	11,843.57 20.53 0.00	5,921.79 5,921.79
1205.	12.	2	PALUMBO ROBERT R	0.00	13,929.05 0.00 Per Diem Interest:	9,286.03 22.35 0.00	4,643.02 4,643.02
1205.	13.	2	COCA, AURELIAN & FLORENTINA	0.00	16,459.26 0.00 Per Diem Interest:	10,972.84 0.00 0.00	5,486.42 5,486.42
1205.	14.	2	GREENE, KENNETH & LORI ANN	0.00	22,677.59 0.00 Per Diem Interest:	18,897.99 14.52 0.00	3,779.60 3,779.60
1205.	15.	2	QUNBAR MOHAMMED	0.00	16,038.99 0.00 Per Diem Interest:	10,692.66 0.00 0.00	5,346.33 5,346.33
1205.	16.	2	CHABAYTA, RAMZI & MAY MERHI	0.00	16,021.83 0.00 Per Diem Interest:	10,681.22 0.00 0.00	5,340.61 5,340.61
1205.	17.	2	SERGEANT, JOSEPH & DIANE	0.00	15,515.79 0.00 Per Diem Interest:	10,343.86 0.00 0.00	5,171.93 5,171.93
1205.	18.	2	TZORTZINIS JOSEPH & REBECCA	0.00	17,162.58 0.00 Per Diem Interest:	11,441.72 0.00 0.00	5,720.86 5,720.86
1205.	19.	2	UDLAND, SUSAN L	0.00	16,399.23 0.00 Per Diem Interest:	10,932.82 0.00 0.00	5,466.41 5,466.41
1205.	20.	2	GUTIERREZ ALEIDA&GUTIERREZ-TORRESM	0.00	16,828.08 0.00 Per Diem Interest:	11,218.72 0.00 0.00	5,609.36 5,609.36
1205.	21.	2	BUTZ, JOSEPH S	0.00	16,433.54 0.00 Per Diem Interest:	10,955.69 19.97 0.00	5,477.85 5,477.85
1205.	22.	2	CORREA JOSE & RESTREPO MELISSA	0.00	16,682.27 0.00 Per Diem Interest:	11,121.51 0.00 0.00	5,560.76 5,560.76
1205.	23.		KLIE FREDERICK H		22,711.89	15,141.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	28.53	7,570.63
					Per Diem Interest:	0.00	7,570.63
1205.	25.	2	ALBRECHT, DOUGLAS	0.00	13,808.97 0.00	9,205.98 0.00	4,602.99
					Per Diem Interest:	0.00	4,602.99
1205.	26.	2	GIACONIA BART C & AIMEE L	0.00	15,387.14 0.00	10,258.09 0.00	5,129.05
					Per Diem Interest:	0.00	5,129.05
1205.	27.	2	CORRADINO, JOSEPH & GINA	0.00	16,407.80 0.00	10,938.53 0.00	5,469.27
					Per Diem Interest:	0.00	5,469.27
1205.	28.	2	DOLEGOWSKI MALGORZATA E	0.00	13,603.13 0.00	7,978.85 653.75	5,624.28
					Per Diem Interest:	6.54	5,630.82
1205.	29.	2	H2HHC GH2248 LLC	0.00	17,033.93 20.00	11,375.95 0.00	5,677.98
					Per Diem Interest:	0.00	5,677.98
1205.	30.	2	SILVESTRI SALVATORE & MARYANN	0.00	16,982.46 0.00	11,321.64 0.00	5,660.82
					Per Diem Interest:	0.00	5,660.82
1206.	1.	2	PATEL BHASKARRAY & AMITABEN	0.00	16,073.30 0.00	10,715.53 0.00	5,357.77
					Per Diem Interest:	0.00	5,357.77
1206.	2.	2	CUTRONA JOAN	0.00	13,757.51 0.00	9,171.67 0.00	4,585.84
					Per Diem Interest:	0.00	4,585.84
1206.	3.	2	PESCATORE, SHARI	0.00	14,898.26 0.02-	9,932.15 0.00	4,966.09
					Per Diem Interest:	0.00	4,966.09
1206.	4.	2	SHARMA VARUN & PALLAVI	0.00	15,695.91 0.00	10,463.94 0.00	5,231.97
					Per Diem Interest:	0.00	5,231.97
1206.	5.	2	CARTER MATTHEW P & THANH NGOC	0.00	15,987.53 0.00	10,658.35 0.00	5,329.18
					Per Diem Interest:	0.00	5,329.18
1206.	6.	2	SOON PAUL & WONDERGEM NICOLE J	0.00	15,224.18 0.00	10,149.45 0.00	5,074.73
					Per Diem Interest:	0.00	5,074.73
1206.	7.	2	GULARDO, JOHN & MEGAN	0.00	16,570.77 0.00	11,047.18 18.67	5,523.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,523.59
1206.	8.	2	DIFLURI, THOMAS & DIANA, DONNA	0.00	14,145.86 0.00	9,430.58 0.00	4,715.28
					Per Diem Interest:	0.00	4,715.28
1206.	9.	2	HOWELL, WAYNE & BARBARA M	0.00	21,391.04 0.00	14,260.69 0.00	7,130.35
					Per Diem Interest:	0.00	7,130.35
1206.	10.	2	MONDESTIN, JEAN H & TRACEY A	0.00	20,261.27 0.00	13,507.51 0.00	6,753.76
					Per Diem Interest:	0.00	6,753.76
1206.	11.	2	MCCARTHY SCOTT & DELLISANTI JULIANNE	0.00	14,074.86 0.00	9,383.24 0.00	4,691.62
					Per Diem Interest:	0.00	4,691.62
1206.	12.	2	MC KINNEY, JAMES & MELISSA	0.00	18,895.13 0.00	12,596.75 0.00	6,298.38
					Per Diem Interest:	0.00	6,298.38
1206.	13.	2	PESCA MICHAEL & LESLIE	0.00	13,826.13 0.00	9,217.42 0.00	4,608.71
					Per Diem Interest:	0.00	4,608.71
1206.	14.	2	RAMOS MARTINEZ P & SORIANO PORFIRIO	0.00	14,563.74 0.00	9,709.16 0.00	4,854.58
					Per Diem Interest:	0.00	4,854.58
1206.	15.	2	M. JOHANNESSEN, TRUSTEE OF BELLOFATT	0.00	17,900.21 0.00	11,933.47 0.00	5,966.74
					Per Diem Interest:	0.00	5,966.74
1206.	16.	2	ARNO, LOUIS & MICHELLE	0.00	15,524.37 0.00	10,349.58 0.00	5,174.79
					Per Diem Interest:	0.00	5,174.79
1206.	17.	2	BARBERA THOMAS & GOERG KIM	0.00	15,207.02 0.00	10,138.01 0.00	5,069.01
					Per Diem Interest:	0.00	5,069.01
1206.	18.	2	PEDANA LAWRENCE & SUSAN	0.00	14,143.47 0.00	9,428.98 0.00	4,714.49
					Per Diem Interest:	0.00	4,714.49
1206.	19.	2	TRIFONE PHILIP J & LAURA L	0.00	19,092.41 0.00	12,728.27 0.00	6,364.14
					Per Diem Interest:	0.00	6,364.14
1206.	20.	2	RISI, DANIEL J & JO ANN	0.00	20,670.57 0.00	13,780.38 0.00	6,890.19
					Per Diem Interest:	0.00	6,890.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1206.	21.	2	TRENTACOST LOUIS TRENTACOST P & V	0.00	13,937.63 0.00	9,291.75 14.43	4,645.88
				Per Diem Interest:		0.00	4,645.88
1206.	22.	2	JOYNER,ANTHONY E & MELENDEZ,GAE T	0.00	16,647.96 0.00	11,098.64 0.00	5,549.32
				Per Diem Interest:		0.00	5,549.32
1206.	23.	2	MATHEWS, RHYS B & NETZER, LORI L	0.00	25,182.08 0.00	16,788.05 0.00	8,394.03
				Per Diem Interest:		0.00	8,394.03
1206.	24.	2	PATEL RAJENDRAKUMAR B & VAISHALI R	0.00	19,341.14 0.00	12,894.09 0.00	6,447.05
				Per Diem Interest:		0.00	6,447.05
1207.	1.	2	SILVANI, ERIC E & ANI	0.00	21,365.31 0.00	14,243.54 0.00	7,121.77
				Per Diem Interest:		0.00	7,121.77
1207.	2.	2	CORAL, CARLOS & CORAL, DENNYS	0.00	14,212.10 0.00	9,474.73 89.24	4,737.37
				Per Diem Interest:		0.00	4,737.37
1207.	3.	2	KLINE STEVEN J & MELISSA	0.00	15,635.87 0.00	10,423.91 0.00	5,211.96
				Per Diem Interest:		0.00	5,211.96
1207.	4.	2	JAREMKOF STEPHEN K	0.00	14,460.83 0.00	9,640.55 0.00	4,820.28
				Per Diem Interest:		0.00	4,820.28
1207.	5.	2	DIMAI0, DOMENICO A & IRIS V	0.00	17,771.55 0.00	11,847.70 0.00	5,923.85
				Per Diem Interest:		0.00	5,923.85
1207.	6.	2	ROSA SAMUEL & MERISA	0.00	19,941.53 0.00	13,294.35 0.00	6,647.18
				Per Diem Interest:		0.00	6,647.18
1207.	7.	2	GUEVARRA KEITH & JENNY T	0.00	25,731.00 0.00	17,154.00 0.00	8,577.00
				Per Diem Interest:		0.00	8,577.00
1207.	8.	2	EASSE, THOMAS M & GAIL M	0.00	17,917.35 0.00	14,931.13 0.00	2,986.22
				Per Diem Interest:		0.00	2,986.22
1207.	9.	2	KELLY, LIAM & THERESA L	0.00	21,476.81 0.00	14,317.87 0.00	7,158.94
				Per Diem Interest:		0.00	7,158.94
1207.	10.		GAMEZ, BYRON & PATRICIA		14,143.47	9,428.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,714.49
					Per Diem Interest:	0.00	4,714.49
1207.	11.	2	MONICO TARA	0.00	15,541.53	10,361.02	5,180.51
					Per Diem Interest:	0.00	5,180.51
1207.	12.	2	GARG SAURABH & SINGHAL SAHIBA	0.00	20,095.91	13,397.27	6,698.64
					Per Diem Interest:	0.00	6,698.64
1207.	13.	2	CASILLO GIOVANNI A & GIOVANNI & V	0.00	16,013.27	10,675.51	5,337.76
					Per Diem Interest:	0.00	5,337.76
1207.	14.	2	8 OAKLEY WAY CO	0.00	16,768.04	11,178.69	5,589.35
					Per Diem Interest:	0.00	5,589.35
1207.	15.	2	APOSTOLICO ANTONIO & SARAH	0.00	22,506.89	17,411.31	8,705.66
					Per Diem Interest:	0.00	8,705.66
1208.	1.	2	DORRY GALEN & BRENNAN KRISTINA	0.00	14,992.59	10,355.29	5,357.77
					Per Diem Interest:	0.00	5,357.77
1208.	2.	2	AKSHAR, GEORGE & MAUREEN	0.00	14,400.78	12,000.65	2,400.13
					Per Diem Interest:	0.00	2,400.13
1208.	3.	2	REPICE, DOMINICO & MARYANN	0.00	15,953.22	10,675.33	5,277.89
					Per Diem Interest:	17.71	5,277.89
1208.	4.	2	BERMAN RACHEL N & GUTGARTS KEVIN	0.00	17,277.98	12,253.67	6,126.84
					Per Diem Interest:	1,102.53	6,126.84
1208.	5.	2	MEYER KATIE	0.00	26,554.40	17,702.93	8,851.47
					Per Diem Interest:	0.00	8,851.47
1208.	6.	2	ROBERTS MADELEINE & DARPINO L ETAL	0.00	15,309.95	10,206.63	5,103.32
					Per Diem Interest:	0.00	5,103.32
1208.	7.	2	KINTISH, ROGER S & LAURA T	0.00	14,589.48	9,726.32	4,863.16
					Per Diem Interest:	0.00	4,863.16
1208.	8.	2	KIM YOUNG & YUN HYE JI	0.00	17,882.42	12,053.54	6,026.77
					Per Diem Interest:	197.89	6,026.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,026.77
1208.	9.	2	RYDELL RICHARD L	0.00	16,167.65 0.00	10,778.43 0.00	5,389.22
				Per Diem Interest:		0.00	5,389.22
1208.	10.	2	NEWPORT, LAURIE & CONKLIN, RUSSELL	0.00	16,459.26 0.01-	10,972.83 0.00	5,486.42
				Per Diem Interest:		0.00	5,486.42
1208.	11.	2	VUOLO, P, VUOLO, J & FORTICH, KARI	0.00	14,966.87 0.00	3,241.79 929.12	11,725.08
				Per Diem Interest:		43.79	11,768.87
1208.	12.	2	GANAPATHY RISHIKESH G & RAMASAMY D	0.00	16,897.42 316.63	11,476.03 0.00	5,738.02
				Per Diem Interest:		0.00	5,738.02
1208.	13.	2	SINGLETARY AMANDA	0.00	14,726.72 0.00	9,817.81 0.00	4,908.91
				Per Diem Interest:		0.00	4,908.91
1209.	1.	2	LIN, JIAN ZHEN	0.00	17,179.73 0.00	11,453.15 115.53	5,726.58
				Per Diem Interest:		0.00	5,726.58
1209.	2.	2	MERCALDI MARIA	0.00	25,096.31 0.00	16,730.87 64.10	8,365.44
				Per Diem Interest:		0.00	8,365.44
1209.	3.	2	CRONIN, STEPHEN & TERESITA	0.00	18,483.44 0.00	12,322.29 0.00	6,161.15
				Per Diem Interest:		0.00	6,161.15
1209.	4.	2	PINTO, ALICIA	0.00	16,476.42 0.00	10,984.28 0.00	5,492.14
				Per Diem Interest:		0.00	5,492.14
1209.	5.	2	MALDONADO LEONARD & JULIO	0.00	16,296.30 0.00	10,864.20 0.00	5,432.10
				Per Diem Interest:		0.00	5,432.10
1209.	6.	2	LIMA CHARLES C & JENNIFER L	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
				Per Diem Interest:		0.00	6,149.71
1209.	8.	2	VAN HOOK, STEVEN & JUDY	0.00	15,661.61 0.00	10,441.07 0.00	5,220.54
				Per Diem Interest:		0.00	5,220.54
1209.	9.	2	BUCHER, JOSEPH P JR & BARBARA L	0.00	17,514.24 0.00	11,676.16 183.46	5,838.08
				Per Diem Interest:		0.00	5,838.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1209.	10.	2	KLEMANS, ARLENE	0.00	13,937.63 0.00 Per Diem Interest:	9,291.75 0.00 0.00	4,645.88 4,645.88
1209.	11.	2	FRANCIS GREGORY & ASHLEY RAE	0.00	14,735.28 0.00 Per Diem Interest:	9,823.52 0.00 0.00	4,911.76 4,911.76
1210.	1.	2	LOVKIN RUSLAN & LOVKINA YULIYA	0.00	17,531.39 0.00 Per Diem Interest:	11,687.59 0.00 0.00	5,843.80 5,843.80
1210.	2.	2	TAKESHIGE MATSUKO	0.00	11,939.19 0.00 Per Diem Interest:	7,959.46 0.00 0.00	3,979.73 3,979.73
1210.	3.	2	FURTEK, WESLEY & ROSEMARY	0.00	18,166.08 0.00 Per Diem Interest:	12,110.83 13.15 0.00	6,055.25 6,055.25
1210.	4.	2	DESAI HINA & CHETANKUMAR & JAYSHILL	0.00	28,509.95 0.00 Per Diem Interest:	19,006.63 173.10 0.00	9,503.32 9,503.32
1210.	5.	2	JACKSON, FRANK & LORI E	0.00	15,944.64 0.00 Per Diem Interest:	10,629.76 0.00 0.00	5,314.88 5,314.88
1210.	6.	2	LAWLER, DOROTHY H	0.00	14,975.45 0.00 Per Diem Interest:	9,983.63 16.11 0.00	4,991.82 4,991.82
1210.	7.	2	AHMED MOHAMED A	0.00	14,932.56 0.00 Per Diem Interest:	9,955.04 28.00 0.00	4,977.52 4,977.52
1210.	8.	2	FONTANA, LISA	0.00	12,539.58 0.00 Per Diem Interest:	8,359.72 0.00 0.00	4,179.86 4,179.86
1210.	9.	2	GAGNEUX, JUAN CARLOS & MARIA	0.00	15,644.45 0.00 Per Diem Interest:	10,429.63 0.00 0.00	5,214.82 5,214.82
1210.	10.	2	GANGUZZA JOSEPH M SR & CARLA M	0.00	15,464.33 0.00 Per Diem Interest:	10,309.55 0.00 0.00	5,154.78 5,154.78
1210.	11.	2	NEVINS, DANIEL L & ANN M	0.00	15,140.79 0.00 Per Diem Interest:	10,093.86 21.47 0.00	5,046.93 5,046.93
1210.	12.		BINDELL, LAWRENCE & KAY		15,447.18	12,872.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,574.53
					Per Diem Interest:	0.00	2,574.53
1210.	13.	2	CLARKE PAULA J	0.00	14,477.97	12,082.65	2,395.32
					Per Diem Interest:	0.00	2,395.32
1210.	14.	2	BERNARD-STRAKER JASMINE & STRAKER A	0.00	17,857.32	11,904.88	5,952.44
					Per Diem Interest:	0.00	5,952.44
1210.	15.	2	SCHILLER LISA	0.00	16,230.08	10,820.05	5,547.70
					Per Diem Interest:	0.00	5,547.70
1210.	16.	2	BRAUCH TRACY A	0.00	15,558.68	10,372.45	5,186.23
					Per Diem Interest:	0.00	5,186.23
1210.	17.	2	CWYNAR ROBERT & KUCIO EWELINA	0.00	14,829.63	9,886.42	4,943.21
					Per Diem Interest:	0.00	4,943.21
1210.	18.	2	SCHIMPF, ROBERT F	0.00	16,999.62	11,333.08	5,666.54
					Per Diem Interest:	0.00	5,666.54
1210.	19.	2	SPENCER, REMA J & KAREN R	0.00	16,416.38	10,944.25	5,472.13
					Per Diem Interest:	0.00	5,472.13
1210.	20.	2	INCORVAIA, VICTOR	0.00	20,095.91	13,397.27	6,698.64
					Per Diem Interest:	0.00	6,698.64
1210.	21.	2	KRAKOWER, JASON S & LYNETTE M	0.00	24,530.22	16,353.48	8,176.74
					Per Diem Interest:	0.00	8,176.74
1210.	22.	2	POWELL, RICHARD C	0.00	14,574.71	9,716.47	4,858.24
					Per Diem Interest:	0.00	4,858.24
1210.	23.	2	MANELLI VERA & MANNINO ANGELO	0.00	16,862.39	11,241.59	5,620.80
					Per Diem Interest:	0.00	5,620.80
1212.	1.	4A	SHOTCO INC	0.00	53,005.86	44,171.55	8,834.31
					Per Diem Interest:	0.00	8,834.31
1212.	2.	4A	SHOTCO INC	0.00	43,485.39	36,237.83	7,247.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,247.56
1212.	3.	2	LEONIDA PANAGIOTIS & ASHLEY	0.00	18,577.79 0.00	12,385.19 0.00	6,192.60
					Per Diem Interest:	0.00	6,192.60
1212.	4.	2	DRIESSE DIANE	0.00	15,713.07 0.00	10,475.38 0.00	5,237.69
					Per Diem Interest:	0.00	5,237.69
1212.	5.	2	STENGER MARJORIE K & MERCADO MARY M	0.00	23,466.68 0.00	15,644.45 0.00	7,822.23
					Per Diem Interest:	0.00	7,822.23
1212.	6.	2	GAZIC MILAN & LORNA	0.00	21,665.51 0.00	14,443.67 0.00	7,221.84
					Per Diem Interest:	0.00	7,221.84
1212.	7.	2	COLACURCIO DANIEL J & DENISE MAE	0.00	22,986.36 0.00	15,324.24 0.00	7,662.12
					Per Diem Interest:	0.00	7,662.12
1212.	8.	2	RUGEL, MATTHEW & MARY ANN	0.00	19,718.52 0.00	16,432.10 0.00	3,286.42
					Per Diem Interest:	0.00	3,286.42
1212.	9.	2	GINART, FROLLAN & SUSANNE	0.00	17,805.86 0.00	11,870.57 0.00	5,935.29
					Per Diem Interest:	0.00	5,935.29
1212.	10.	2	DEARANI LOUIS & CRISTINA	0.00	18,938.01 20.00	12,645.34 0.00	6,312.67
					Per Diem Interest:	0.00	6,312.67
1212.	11.	2	PRUZANSKY ADAM	0.00	18,088.89 0.00	12,059.26 0.00	6,029.63
					Per Diem Interest:	0.00	6,029.63
1212.	12.	2	MC CONKEY, JOHN T & GERRY L	0.00	17,874.47 0.00	11,916.31 0.00	5,958.16
					Per Diem Interest:	0.00	5,958.16
1212.	13.	2	WILLIAMS DANIELLE E	0.00	18,097.47 0.00	12,064.98 0.00	6,032.49
					Per Diem Interest:	0.00	6,032.49
1212.	14.	2	LIAKAKOS, LUIS & BASIL	0.00	17,642.90 0.00	11,761.93 0.00	5,880.97
					Per Diem Interest:	0.00	5,880.97
1212.	15.	2	ISMAIL JAMAL & MONA	0.00	19,864.34 0.00	13,242.89 0.00	6,621.45
					Per Diem Interest:	0.00	6,621.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1212.	16.	2	SANABRIA FRANCIS	0.00	23,844.06 0.00	15,896.04 0.00	7,948.02
				Per Diem Interest:		0.00	7,948.02
1213.	1.	2	DAVE, KALPESH & DAVE, RASHMIKA	0.00	24,281.49 0.00	16,187.66 0.00	8,093.83
				Per Diem Interest:		0.00	8,093.83
1213.	2.	2	TAFURI, MICHELE & FRANCA	0.00	18,706.44 0.00	15,588.70 0.00	3,117.74
				Per Diem Interest:		0.00	3,117.74
1213.	3.	2	LARA, ENRIQUE & MELISSA	0.00	15,901.76 0.00	10,601.17 0.00	5,300.59
				Per Diem Interest:		0.00	5,300.59
1213.	4.	2	REINHARDT TYLER & AMBER NICOLE	0.00	16,141.92 0.00	10,761.28 0.00	5,380.64
				Per Diem Interest:		0.00	5,380.64
1213.	5.	2	ACAR, MEHMET F	0.00	15,481.49 0.00	10,320.99 0.00	5,160.50
				Per Diem Interest:		0.00	5,160.50
1213.	6.	2	SOLTIS, ALBERT & THERESA	0.00	17,539.97 0.00	11,707.10 65.82	5,832.87
				Per Diem Interest:		0.00	5,832.87
1213.	7.	2	MCKENNA ROBERT & MARIA	0.00	22,008.59 20.00	14,692.39 79.91	7,336.20
				Per Diem Interest:		0.00	7,336.20
1213.	8.	2	PENKALSKI, DEBORAH	0.00	27,171.93 0.00	18,114.62 0.00	9,057.31
				Per Diem Interest:		0.00	9,057.31
1213.	9.	2	PANTALE, WILLIAM & PATRICIA	0.00	28,063.95 0.00	18,709.30 0.00	9,354.65
				Per Diem Interest:		0.00	9,354.65
1214.	1.	2	ROSARIO, MANUEL & BELKIS H	0.00	17,900.21 0.00	11,933.47 0.00	5,966.74
				Per Diem Interest:		0.00	5,966.74
1214.	2.	2	ALLEN, STEVEN & DALE	0.00	16,972.79 155.49	11,418.85 68.24	5,709.43
				Per Diem Interest:		0.00	5,709.43
1214.	3.	2	VERHAGEN, JR LEONARD & ROSEANN	0.00	16,524.08 0.00	11,016.05 60.43	5,508.03
				Per Diem Interest:		0.00	5,508.03
1214.	4.		KAMINSKI, DOUGLAS R & MARY ANN		17,188.31	11,458.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,729.44
					Per Diem Interest:	0.00	5,729.44
1214.	5.	2	TRIPODI, RAYMOND A & MARY M	0.00	18,725.99 0.00	12,483.99 0.00	6,242.00
					Per Diem Interest:	0.00	6,242.00
1214.	6.	2	MATTHEWS, SEAN R & KELLI A	0.00	23,535.29 0.00	15,690.19 0.00	7,845.10
					Per Diem Interest:	0.00	7,845.10
1214.	7.	2	MACMULLEN JAMES A JR & JENNIFER	0.00	34,247.96 0.00	22,831.97 0.00	11,415.99
					Per Diem Interest:	0.00	11,415.99
1214.	8.	2	MARTUCCI JANINE	0.00	24,298.64 0.00	16,199.09 0.00	8,099.55
					Per Diem Interest:	0.00	8,099.55
1214.	9.	2	MERCHANT,ALLAN H & ELIZABETH	0.00	13,525.94 0.00	9,017.29 0.00	4,508.65
					Per Diem Interest:	0.00	4,508.65
1214.	10.	2	SCHELD, JOHN & CARLA	0.00	34,814.04 0.00	23,209.36 0.00	11,604.68
					Per Diem Interest:	0.00	11,604.68
1214.	11.	2	KUZMICK, AKYM & JESSICA D	0.00	23,526.71 0.00	19,605.59 0.00	3,921.12
					Per Diem Interest:	0.00	3,921.12
1214.	12.	2	PROFETA GREGORY & JEANNY	0.00	20,756.34 0.00	13,837.56 0.00	6,918.78
					Per Diem Interest:	0.00	6,918.78
1214.	13.	2	AKGOBEK MUTLU	0.00	14,735.28 0.00	9,823.52 0.00	4,911.76
					Per Diem Interest:	0.00	4,911.76
1214.	14.	2	KIAME, ELIAS & ALDAS, SUSANA	0.00	16,605.08 0.00	13,837.57 0.00	2,767.51
					Per Diem Interest:	0.00	2,767.51
1214.	15.	2	WOLF ROBERT B & DANIELLE A	0.00	14,975.45 0.00	9,983.63 0.00	4,991.82
					Per Diem Interest:	0.00	4,991.82
1214.	16.	2	NOLAN, LOIS	0.00	14,898.26 0.00	9,932.17 0.00	4,966.09
					Per Diem Interest:	0.00	4,966.09
1214.	17.	2	CONTOS, STEVEN T & SUSAN	0.00	16,296.30 0.00	10,864.20 0.00	5,432.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,432.10
1214.	18.	2	DUMAN, ERGUN	0.00	17,222.61 0.00	11,481.74 0.00	5,740.87
					Per Diem Interest:	0.00	5,740.87
1214.	19.	2	81 PLEASANT VW DR CO	0.00	16,244.84 0.00	10,829.89 0.00	5,414.95
					Per Diem Interest:	0.00	5,414.95
1214.	20.	2	CIANCI ANTHONY & FITHIAN MELANIE	0.00	17,539.97 0.00	11,693.31 0.00	5,846.66
					Per Diem Interest:	0.00	5,846.66
1214.	21.	2	D'AMELIO ADAM & CHARLENE A ET AL	0.00	20,224.56 0.00	13,483.04 0.00	6,741.52
					Per Diem Interest:	0.00	6,741.52
1214.	22.	2	TRAFICANTE CHARLES J FOR LIFE ETALS	0.00	15,670.19 0.00	10,446.79 0.00	5,223.40
					Per Diem Interest:	0.00	5,223.40
1214.	23.	2	MANNINA, ANTONINO	0.00	15,284.22 0.00	10,189.48 0.00	5,094.74
					Per Diem Interest:	0.00	5,094.74
1214.	24.	2	ESPOSITO, DAMIAN & DOMENICA	0.00	22,626.12 0.00	15,084.08 0.00	7,542.04
					Per Diem Interest:	0.00	7,542.04
1214.	25.	2	COLASURDO JOSEPH & EMILY	0.00	13,268.63 6,016.21	13,085.45 70.90	6,199.39
					Per Diem Interest:	0.00	6,199.39
1214.	26.	2	FIDUCCIA, RUDOLPH J & LOUISE	0.00	18,202.79 0.00	12,135.19 0.00	6,067.60
					Per Diem Interest:	0.00	6,067.60
1214.	27.	2	UDLAND, ARTHUR	0.00	15,286.61 0.00	10,191.07 0.00	5,095.54
					Per Diem Interest:	0.00	5,095.54
1214.	28.	2	BELL, BRUCE & DEBRA A	0.00	15,129.83 0.00	10,086.55 13.51	5,043.28
					Per Diem Interest:	0.00	5,043.28
1214.	29.	2	WOLAK, JOSEPH C & LINDSEY	0.00	26,331.39 0.00	17,554.26 0.00	8,777.13
					Per Diem Interest:	0.00	8,777.13
1214.	30.	2	DECESARE JOHN	0.00	15,207.02 0.00	10,138.01 0.00	5,069.01
					Per Diem Interest:	0.00	5,069.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1214.	31.	2	GAINER, HAROLD & MARY ANN	0.00	23,469.06 0.00 Per Diem Interest:	15,646.04 0.00 0.00	7,823.02 7,823.02
1214.	32.	2	RIMJIM PROPERTIES LLC	0.00	21,253.80 0.00 Per Diem Interest:	14,169.20 0.00 0.00	7,084.60 7,084.60
1214.	33.	2	LUCARELLI, MICHAEL & MARIA	0.00	18,860.82 0.00 Per Diem Interest:	12,573.88 0.00 0.00	6,286.94 6,286.94
1214.	34.	2	HAHN INSOO & OKHWA	0.00	17,943.09 0.00 Per Diem Interest:	11,962.06 0.00 0.00	5,981.03 5,981.03
1214.	35.	2	TORRES, DAVID & IOANA	0.00	22,463.16 0.00 Per Diem Interest:	14,975.44 0.00 0.00	7,487.72 7,487.72
1214.	36.	2	PREISS, WALTER	0.00	17,608.58 0.01- Per Diem Interest:	11,739.04 0.00 0.00	5,869.53 5,869.53
1214.	37.	2	AMMERAAL, GLENN & CHERYL	0.00	22,626.12 0.00 Per Diem Interest:	18,729.44 1.42 0.00	3,896.68 3,896.68
1214.	38.	2	BREZNOVITS KELLY N & CAIAZZA JOSEPH	0.00	15,498.65 0.00 Per Diem Interest:	10,332.43 0.00 0.00	5,166.22 5,166.22
1214.	39.	2	KURAS GLENN & KACPRZYKOWSKI DONNA J	0.00	16,210.53 0.00 Per Diem Interest:	10,807.02 0.00 0.00	5,403.51 5,403.51
1214.	40.	2	SEPEDE MICHAEL F & KIMBERLY	0.00	19,804.29 0.00 Per Diem Interest:	13,202.86 23.86 0.00	6,601.43 6,601.43
1214.	41.	2	VARGAS ANTONIO D & MICHELLE Z	0.00	16,150.49 0.00 Per Diem Interest:	10,766.99 0.00 0.00	5,383.50 5,383.50
1214.	42.	2	ORAPELLO MARY,ZAGARI C,RASPANTINID	0.00	14,700.98 0.00 Per Diem Interest:	9,800.65 0.00 0.00	4,900.33 4,900.33
1215.	3.	-C0001- - 2	WOLFE HENRY L & GOSSETT N W ETAL	0.00	16,742.31 0.00 Per Diem Interest:	11,161.54 0.00 0.00	5,580.77 5,580.77
1215.	3.	-C0003- -	DEVITO STEVEN & ADELE TRUSTEES		18,037.43	12,024.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,012.48
					Per Diem Interest:	0.00	6,012.48
1215.	3.	-C0004- 2	WALLER, MICHAEL	0.00	19,315.41 0.00	12,876.94 0.00	6,438.47
					Per Diem Interest:	0.00	6,438.47
1215.	3.	-C0005- 2	ROSEN, ROBERT K & SHARON	0.00	20,438.99 0.00	13,625.99 18.28	6,813.00
					Per Diem Interest:	0.00	6,813.00
1215.	3.	-C0006- 2	SEMINARA GARY & ANDREA	0.00	17,608.58 0.00	11,739.05 0.00	5,869.53
					Per Diem Interest:	0.00	5,869.53
1215.	3.	-C0007- 2	DIMITRIJEVIC MILANKA	0.00	17,239.77 0.00	11,493.18 0.00	5,746.59
					Per Diem Interest:	0.00	5,746.59
1215.	3.	-C0008- 2	TOMESCO JOHN JR & DONNA	0.00	18,723.59 0.00	12,482.39 0.00	6,241.20
					Per Diem Interest:	0.00	6,241.20
1215.	3.	-C0009- 2	LOONKAR RAKESH K & MADAN K	0.00	20,413.26 0.00	13,608.84 0.00	6,804.42
					Per Diem Interest:	0.00	6,804.42
1215.	3.	-C0010- 2	BOORMAN MICHAEL & DEANNE	0.00	18,071.75 0.00	12,047.83 144.95	6,023.92
					Per Diem Interest:	0.00	6,023.92
1215.	3.	-C0011- 2	KANTOROVICH ANATOLY & ZLOTINA MARINA	0.00	17,608.58 0.61-	11,738.44 0.01	5,869.53
					Per Diem Interest:	0.00	5,869.53
1215.	3.	-C0012- 2	D'ALESSANDRO, MICHAEL & BECKER, JARI	0.00	17,608.58 0.00	11,739.05 0.00	5,869.53
					Per Diem Interest:	0.00	5,869.53
1215.	3.	-C0013- 2	OHAYON JACQUES	0.00	15,953.22 0.00	10,635.48 0.00	5,317.74
					Per Diem Interest:	0.00	5,317.74
1215.	3.	-C0014- 2	MARROCCO JAMES J & NINA R	0.00	18,723.59 0.00	12,482.39 0.00	6,241.20
					Per Diem Interest:	0.00	6,241.20
1215.	3.	-C0015- 2	MCGUIRE, GERALDINE K	0.00	19,306.83 0.00	12,871.22 0.00	6,435.61
					Per Diem Interest:	0.00	6,435.61
1215.	3.	-C0016- 2	NOCERA FRANK A	0.00	16,399.23 0.00	10,932.82 0.00	5,466.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,466.41
1215.	3.	-C0017- 2	ZUDKEVITCH DANIEL L & ALYSSA	0.00	18,011.70 0.00	12,007.80 0.00	6,003.90
					Per Diem Interest:	0.00	6,003.90
1215.	3.	-C0018- 2	OBREMSKI DAVID C & BARBARA M	0.00	18,766.47 0.00	12,510.98 0.00	6,255.49
					Per Diem Interest:	0.00	6,255.49
1215.	3.	-C0019- 2	SCHWARTZ, ROBERT J & DIANA I	0.00	17,505.66 0.00	11,670.44 0.00	5,835.22
					Per Diem Interest:	0.00	5,835.22
1215.	3.	-C0020- 2	GARRISON, GEORGE L & BETTY L	0.00	18,020.28 0.00	15,016.90 0.00	3,003.38
					Per Diem Interest:	0.00	3,003.38
1215.	4.	2	ASSAM, TIM	0.00	28,889.73 0.00	19,259.82 0.00	9,629.91
					Per Diem Interest:	0.00	9,629.91
1215.	6.	4A	VALLEY BROOKE SHOP CENTER INC-JANEL	0.00	317,349.00 0.00	211,566.00 0.00	105,783.00
					Per Diem Interest:	0.00	105,783.00
1215.	7.	2	WARHOLAK STEVEN & GEORGE	0.00	17,336.51 0.00	11,557.67 0.00	5,778.84
					Per Diem Interest:	0.00	5,778.84
1215.	8.	2	BOYLE, WILLIAM J & BARBARA	0.00	17,359.85 0.00	11,573.23 26.34	5,786.62
					Per Diem Interest:	0.00	5,786.62
1215.	9.	2	VON MELON, PHYLLIS & MELON,GIUSEPPI	0.00	16,639.38 0.00	11,092.92 0.00	5,546.46
					Per Diem Interest:	0.00	5,546.46
1215.	10.	2	CHIARAMONTE,MICHAEL-CHIARAMONTE,J J	0.00	22,977.78 0.00	15,318.52 28.96	7,659.26
					Per Diem Interest:	0.00	7,659.26
1215.	11.	2	LANNI, NICHOLAS & BARBARA	0.00	16,785.20 0.00	11,190.13 0.00	5,595.07
					Per Diem Interest:	0.00	5,595.07
1215.	12.	2	SMITH, SHOLAY K	0.00	17,848.74 0.00	11,899.16 0.00	5,949.58
					Per Diem Interest:	0.00	5,949.58
1215.	13.	2	EDEN, NORMA R & GEHRIG, LINDA J	0.00	15,970.38 0.00	10,646.92 0.00	5,323.46
					Per Diem Interest:	0.00	5,323.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1215.	14.	2	DELDONNO RICHARD JR & JANIS A	0.00	17,282.66 0.00	11,521.77 0.00	5,760.89
				Per Diem Interest:		0.00	5,760.89
1215.	15.	2	ULLOQUE RORY	0.00	22,763.36 0.00	15,175.57 0.00	7,587.79
				Per Diem Interest:		0.00	7,587.79
1215.	16.	2	AGAPITO MARIA A	0.00	12,453.81 0.00	8,302.54 50.08	4,151.27
				Per Diem Interest:		0.00	4,151.27
1215.	17.	2	SWEETMAN JANET C	0.00	13,903.32 0.00	9,268.88 0.00	4,634.44
				Per Diem Interest:		0.00	4,634.44
1215.	18.	2	FRISKE JASON & CORINNE	0.00	14,735.28 0.00	9,823.52 0.00	4,911.76
				Per Diem Interest:		0.00	4,911.76
1215.	19.	2	GUZEL YUNUS	0.00	23,235.09 28.19-	15,461.87 0.00	7,745.03
				Per Diem Interest:		0.00	7,745.03
1215.	20.	2	FURBER, PAUL & CLAIRE	0.00	15,678.75 0.00	10,452.50 0.00	5,226.25
				Per Diem Interest:		0.00	5,226.25
1215.	21.	2	CIRILLO LIZABETH	0.00	27,746.60 4,159.85-	15,724.50 0.00	7,862.25
				Per Diem Interest:		0.00	7,862.25
1215.	22.	2	DEVOE THOMAS & DIANE	0.00	18,148.94 0.00	12,099.29 0.00	6,049.65
				Per Diem Interest:		0.00	6,049.65
1215.	23.	2	GARGAS MAREK P	0.00	23,787.53 1,068.61	16,570.76 31.98	8,285.38
				Per Diem Interest:		0.00	8,285.38
1215.	24.	2	KINCH, ROBERT L & NANCY L	0.00	21,496.35 0.00	14,330.90 0.00	7,165.45
				Per Diem Interest:		0.00	7,165.45
1215.	25.	2	MICHELSER ERIC C	0.00	19,306.83 0.00	12,871.22 0.00	6,435.61
				Per Diem Interest:		0.00	6,435.61
1215.	26.	2	AHOVI-ZEVON KOSSIVI HERMANN	0.00	23,809.76 0.00	15,873.17 0.00	7,936.59
				Per Diem Interest:		0.00	7,936.59
1215.	27.		PORADA, MARK & SERGEANT, KELLEY		17,205.47	11,470.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,735.16
					Per Diem Interest:	0.00	5,735.16
1215.	28.	2	PAVLAK,DONALD JR & BARBARA E	0.00	19,795.71 0.00	13,197.14 0.00	6,598.57
					Per Diem Interest:	0.00	6,598.57
1215.	29.	2	CARLASCIO, KENNETH J & NOREEN	0.00	26,811.71 0.00	22,343.09 0.00	4,468.62
					Per Diem Interest:	0.00	4,468.62
1215.	30.	2	ANNETTE AVOLIO IRREV TRUST 11/18/22	0.00	13,697.48 2,660.16	10,951.65 0.00	5,405.99
					Per Diem Interest:	0.00	5,405.99
1215.	31.	2	GADOMSKI, RAYMOND & MARILYN	0.00	18,108.44 33.94-	15,056.43 0.00	3,018.07
					Per Diem Interest:	0.00	3,018.07
1215.	32.	2	DADE,ELIZABETH & KAVANAGH,K TRUSTEE	0.00	17,996.94 0.01-	11,997.95 64.83	5,998.98
					Per Diem Interest:	0.00	5,998.98
1215.	33.	2	LUFTGLASS ERIK S & RAMOS JULIE H	0.00	26,134.13 0.00	17,422.75 45.15	8,711.38
					Per Diem Interest:	0.00	8,711.38
1215.	34.	2	KINDLER, JAMES J & SHARON	0.00	14,795.33 0.03-	9,863.52 0.00	4,931.78
					Per Diem Interest:	0.00	4,931.78
1215.	35.	2	MILES, PATRICIA & GIANNONE, JOSEPH	0.00	22,351.67 0.00	14,901.11 27.96	7,450.56
					Per Diem Interest:	0.00	7,450.56
1215.	36.	2	PARELLA CHRISTOPHER & ANA MARIA	0.00	23,209.37 72.90	15,472.91 0.00	7,809.36
					Per Diem Interest:	0.86	7,810.22
1215.	37.	2	LIGUORI, ANNA	0.00	20,782.07 0.00	13,876.06 36.03	6,906.01
					Per Diem Interest:	0.00	6,906.01
1215.	38.	2	GUNDANI, NEHA & DIPAK	0.00	17,702.93 0.00	11,801.95 0.00	5,900.98
					Per Diem Interest:	0.00	5,900.98
1215.	39.	2	WOLBACH RICHARD A & AGRESS	0.00	18,474.86 0.00	12,316.57 0.00	6,158.29
					Per Diem Interest:	0.00	6,158.29
1215.	40.	2	CHAIN, DAVID M & WEIHUA T	0.00	23,835.48 0.00	15,890.32 0.00	7,945.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,945.16
1215.	41.	2	PRESTO CARL L. & DENISE M.	0.00	16,545.03 0.00	13,787.53 0.00	2,757.50
				Per Diem Interest:		0.00	2,757.50
1215.	42.	2	GANZ FAMILY TRUST	0.00	16,133.34 0.00	10,755.56 0.00	5,377.78
				Per Diem Interest:		0.00	5,377.78
1215.	43.	2	SEDANO DANNY & VICKY	0.00	18,783.63 0.00	12,522.42 0.00	6,261.21
				Per Diem Interest:		0.00	6,261.21
1215.	44.	2	TRUJILLO, ANA M & JORGENSEN, KURT R	0.00	22,840.55 0.00	15,227.03 32.24	7,613.52
				Per Diem Interest:		0.00	7,613.52
1215.	45.	2	WEISENSTEIN, LINDA M	0.00	18,689.28 20.00	12,479.52 0.00	6,229.76
				Per Diem Interest:		0.00	6,229.76
1216.	2.	4A	TOWNSHIP OF WAYNE % BILL BESS	0.00	4,288.50 0.00	2,859.00 0.00	1,429.50
				Per Diem Interest:		0.00	1,429.50
1216.	2.	T01- 4A	- - TWP OF WAYNE C/O T-MOBILE	0.00	12,865.50 0.00	8,577.00 0.00	4,288.50
				Per Diem Interest:		0.00	4,288.50
1216.	2.	T04- 4A	- - TWP OF WAYNE C/O T-MOBILE LEASE COM	0.00	12,865.50 0.00	8,577.00 0.00	4,288.50
				Per Diem Interest:		0.00	4,288.50
1301.	1.	2	CLEMENS EDWARD & ELIZABETH	0.00	29,839.38 0.00	19,892.92 0.00	9,946.46
				Per Diem Interest:		0.00	9,946.46
1301.	2.	2	FRANCO, NICHOLAS & JULIE	0.00	29,590.65 0.00	19,727.10 27.17	9,863.55
				Per Diem Interest:		0.00	9,863.55
1301.	3.	2	SPILLMAN CHRISTOPHER & CORRINE	0.00	25,525.16 0.00	17,016.77 0.00	8,508.39
				Per Diem Interest:		0.00	8,508.39
1301.	4.	2	ABBASSI, JADAN & AMAL	0.00	27,043.28 0.00	18,028.85 0.00	9,014.43
				Per Diem Interest:		0.00	9,014.43
1301.	5.	2	WARD, THOMAS B & SANDRA	0.00	25,808.19 0.00	17,205.46 0.00	8,602.73
				Per Diem Interest:		0.00	8,602.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1301.	6.	2	SCHAEFFER, JAMES & KARLA G	0.00	28,046.79 0.00 Per Diem Interest:	18,697.86 0.00 0.00	9,348.93 9,348.93
1301.	7.	2	GEBEROVICH, PAVEL & LYUBOV	0.00	24,607.41 0.00 Per Diem Interest:	16,404.94 0.00 0.00	8,202.47 8,202.47
1301.	8.	2	LIU, FANG	0.00	25,224.96 0.00 Per Diem Interest:	21,020.80 0.00 0.00	4,204.16 4,204.16
1301.	8.01	2	BUNIN ALEKSANDR & DARYA	0.00	27,635.10 0.00 Per Diem Interest:	18,423.40 0.00 0.00	9,211.70 9,211.70
1301.	8.02	2	OKUN, SCOTT A & GINA R	0.00	28,895.91 0.00 Per Diem Interest:	24,079.93 0.00 0.00	4,815.98 4,815.98
1301.	8.03	2	JOSEVSKI, LOUIS & GORDANA	0.00	29,590.65 0.00 Per Diem Interest:	19,727.10 0.00 0.00	9,863.55 9,863.55
1301.	9.	2	STIEGLITZ, MICHAEL & BARBARA	0.00	21,331.01 0.00 Per Diem Interest:	14,220.67 0.00 0.00	7,110.34 7,110.34
1301.	10.	2	GODOY WIGBERT S & IRMA	0.00	23,698.25 0.00 Per Diem Interest:	19,748.54 0.00 0.00	3,949.71 3,949.71
1301.	11.	2	VANDERHOOK, DONNA	0.00	12,736.85 0.00 Per Diem Interest:	8,491.23 12.51 0.00	4,245.62 4,245.62
1301.	12.	2	POCHWATKA, MAREK & BEATA	0.00	32,395.34 0.00 Per Diem Interest:	21,596.89 0.00 0.00	10,798.45 10,798.45
1301.	13.	2	MURRAY, CHARLES L & FLORENCE	0.00	11,798.15 0.00 Per Diem Interest:	7,865.43 0.00 0.00	3,932.72 3,932.72
1301.	15.	2	SHAMMOUT, DESIREE	0.00	30,002.34 0.00 Per Diem Interest:	20,001.84 51.35 0.00	10,000.50 10,000.50
1301.	16.	2	MUHEISEN HUSAM	0.00	30,225.35 0.00 Per Diem Interest:	20,150.23 117.56 0.00	10,075.12 10,075.12
1301.	17.		GREENBERG BRIAN & TERESA F		28,887.33	24,072.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,814.55
					Per Diem Interest:	0.00	4,814.55
1301.	18.	2	DISCLAFANI, CIRO & CONCETTA	0.00	27,214.82	22,679.02	4,535.80
					Per Diem Interest:	0.00	4,535.80
1301.	19.	2	GRECO ANTHONY & PENG GONGJUN	0.00	23,372.33	15,581.55	7,790.78
					Per Diem Interest:	0.00	7,790.78
1301.	20.	2	DE SIMONE, GERARDO & IOLANDA	0.00	21,382.46	14,254.97	7,127.49
					Per Diem Interest:	0.00	7,127.49
1301.	21.	1	DMR & D.L.P.	0.00	10,129.44	6,754.27	3,375.17
					Per Diem Interest:	0.00	3,375.17
1301.	22.	2	CAMPANELLO, DONATO & MICHELE	0.00	29,916.57	19,950.69	9,965.88
					Per Diem Interest:	0.00	9,965.88
1301.	23.	2	ZRYEQ MOHSINE & SABI MAJDOULINE	0.00	39,162.59	26,108.39	13,054.20
					Per Diem Interest:	0.00	13,054.20
1301.	24.	2	PATTI, CAROL	0.00	28,998.84	19,332.56	9,666.28
					Per Diem Interest:	0.00	9,666.28
1301.	25.	2	LUBARSKY, KEITH WILLIAM	0.00	17,411.31	11,607.54	5,803.77
					Per Diem Interest:	0.00	5,803.77
1301.	26.	2	MERHEB, ROSEMARY & STRAMA, PLOTR	0.00	22,677.59	15,118.39	7,559.20
					Per Diem Interest:	0.00	7,559.20
1301.	27.	2	PETAGNO, RAYMOND D & IRENE	0.00	19,890.06	13,260.04	6,630.02
					Per Diem Interest:	0.00	6,630.02
1301.	28.01	2	782 ALPS LLC	0.00	23,775.45	0.00	15,850.30
					7,925.15-	0.00	16,141.06
					Per Diem Interest:	290.76	
1301.	28.02	1	782 ALPS LLC	0.00	9,854.97	2,754.58	6,569.98
					530.41-	0.00	6,670.49
					Per Diem Interest:	100.51	
1301.	29.	2	BARR HARRY	0.00	15,961.80	10,641.20	5,320.60
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,320.60
1301.	30.	2	DARPINO, DEAN & ROTHBERG, COLLEEN	0.00	25,559.46 0.00	17,039.64 0.00	8,519.82
					Per Diem Interest:	0.00	8,519.82
1301.	31.	2	MC KAY, THOMAS	0.00	16,639.38 0.00	11,092.92 0.00	5,546.46
					Per Diem Interest:	0.00	5,546.46
1301.	32.	2	OLIVO, JOHN JR & MEYER, KRISTIN	0.00	18,011.70 0.00	12,007.80 13.87	6,003.90
					Per Diem Interest:	0.00	6,003.90
1301.	34.	2	PIGNATARO GINA C	0.00	19,272.53 0.00	12,848.35 0.00	6,424.18
					Per Diem Interest:	0.00	6,424.18
1301.	35.	2	LO RE JEFFREY & LAURA	0.00	20,550.50 0.00	13,700.33 0.00	6,850.17
					Per Diem Interest:	0.00	6,850.17
1301.	36.	2	DWYER, ANNA	0.00	15,876.03 0.00	10,584.02 0.00	5,292.01
					Per Diem Interest:	0.00	5,292.01
1301.	37.	2	UNGER, STEVEN & KATHRYN	0.00	15,901.76 128.66	10,686.94 0.00	5,343.48
					Per Diem Interest:	0.00	5,343.48
1301.	38.	2	PERNALA ALLEN S & VIRGINIA E	0.00	17,677.20 0.00	11,784.80 0.00	5,892.40
					Per Diem Interest:	0.00	5,892.40
1301.	39.	2	AJDINI, NATMIR & ADJINI, RAMIE	0.00	16,716.57 0.00	11,181.84 229.77	5,534.73
					Per Diem Interest:	0.00	5,534.73
1301.	40.	2	BAKER, WALTER R & LINDA S.	0.00	16,247.22 0.00	10,831.48 0.00	5,415.74
					Per Diem Interest:	0.00	5,415.74
1301.	41.	2	RUTZ AUSTIN & WOODRAJ ANDRITA	0.00	18,998.06 0.00	12,665.37 0.00	6,332.69
					Per Diem Interest:	0.00	6,332.69
1301.	42.	2	COUNCILL, RICHARD D & PATRICIA H	0.00	16,356.35 20.00	10,924.23 0.02	5,452.12
					Per Diem Interest:	0.00	5,452.12
1301.	43.	2	SANABRIA MARTIN J & RIVERA ELSIE I	0.00	17,316.96 0.00	11,544.64 0.00	5,772.32
					Per Diem Interest:	0.00	5,772.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1301.	44.	2	SPERA DAVID & BIRKLAND STEVEN	0.00	18,697.86 0.00 Per Diem Interest:	12,465.24 17.98 0.00	6,232.62 6,232.62
1301.	45.	2	SPINELLA, GUISEPPE F & JOANN T	0.00	17,720.09 0.00 Per Diem Interest:	11,813.39 20.51 0.00	5,906.70 5,906.70
1301.	46.	2	GERMAN GIBSON & KATHERINE	0.00	17,479.92 0.00 Per Diem Interest:	11,653.28 0.00 0.00	5,826.64 5,826.64
1301.	47.	2	DAMIANO, ANTHONY	0.00	14,984.03 0.00 Per Diem Interest:	9,989.35 16.12 0.00	4,994.68 4,994.68
1301.	48.	2	MCKNIFF TODD L	0.00	18,294.74 0.00 Per Diem Interest:	12,196.49 0.00 0.00	6,098.25 6,098.25
1301.	49.	2	BROWN, JOHN & KATHERINE	0.00	17,196.89 0.00 Per Diem Interest:	11,464.59 0.00 0.00	5,732.30 5,732.30
1301.	50.	2	KABBASH, GARY	0.00	14,572.32 0.00 Per Diem Interest:	12,143.60 0.00 0.00	2,428.72 2,428.72
1301.	51.	2	CUMMINGS, GRIFFITH E & CAROL	0.00	18,586.37 0.00 Per Diem Interest:	12,390.91 0.00 0.00	6,195.46 6,195.46
1301.	52.	2	FIRRIOLO, MICHAEL J & LINDA A	0.00	17,085.39 0.03- Per Diem Interest:	11,390.23 0.00 0.00	5,695.13 5,695.13
1301.	53.	2	ESKIN CORY	0.00	32,858.49 0.00 Per Diem Interest:	21,905.66 0.00 0.00	10,952.83 10,952.83
1301.	54.	2	AZAR GEORGE	0.00	20,216.00 0.00 Per Diem Interest:	13,477.33 0.00 0.00	6,738.67 6,738.67
1301.	55.	2	GURDA, JASON W & LAUREN M	0.00	30,156.74 0.00 Per Diem Interest:	20,104.49 0.00 0.00	10,052.25 10,052.25
1301.	56.	2	GOF, SONIA M	0.00	30,997.28 0.00 Per Diem Interest:	20,664.85 0.00 0.00	10,332.43 10,332.43
1301.	57.		GOLDBERG FAMILY TRUST		29,462.00	24,551.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,910.33
					Per Diem Interest:	0.00	4,910.33
1301.	58.	2	DEL FORNO, LOUIS A & GINA M	0.00	33,647.57	22,431.71	11,215.86
					Per Diem Interest:	0.00	11,215.86
1301.	59.	2	LEE, GEORGE & VICTORIA G	0.00	36,392.21	24,261.47	12,130.74
					Per Diem Interest:	0.00	12,130.74
1301.	60.	2	WEIR, DARREN J & CORINNE F	0.00	30,354.00	20,236.00	10,118.00
					Per Diem Interest:	0.00	10,118.00
1301.	61.	2	BJORNDALE, PAUL & IRENE	0.00	34,736.85	23,157.90	11,578.95
					Per Diem Interest:	0.00	11,578.95
1301.	62.	2	NAPORLEE ANTHONY & R & RATEL S & N	0.00	31,134.51	20,756.34	10,378.17
					Per Diem Interest:	0.00	10,378.17
1301.	64.	2	BERTOLI JOHN	0.00	35,877.21	22,042.89	11,021.45
					Per Diem Interest:	0.00	11,021.45
1301.	65.	2	TAYLOR CHRISTOPHER R & ANA C	0.00	32,807.03	21,871.35	10,935.68
					Per Diem Interest:	0.00	10,935.68
1301.	66.	2	FIGRELLO KATHLEEN M	0.00	33,801.96	22,597.04	11,204.92
					Per Diem Interest:	0.00	11,204.92
1301.	67.	2	BRODY, JAN ALAN & JULIA M	0.00	31,717.74	21,145.16	10,572.58
					Per Diem Interest:	0.00	10,572.58
1301.	68.	2	MAZYRKO, VITALI & ELENA	0.00	30,731.39	20,487.59	10,243.80
					Per Diem Interest:	0.00	10,243.80
1301.	69.	2	KARDASH DANIEL P & KARDASH GARY D	0.00	16,716.57	11,144.38	5,572.19
					Per Diem Interest:	0.00	5,572.19
1302.	1.	2	TOMPKINS, EUGENE R & EMILY	0.00	25,259.27	16,839.51	8,419.76
					Per Diem Interest:	0.00	8,419.76
1302.	2.	2	SCUDILLO ANTHONY & R NICOLETTE	0.00	17,925.93	11,950.62	5,975.31
					Per Diem Interest:	0.00	5,975.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,975.31
1302.	3.	2	NOLAN, MARGARET M	0.00	18,817.94 0.00	12,545.29 0.00	6,272.65
					Per Diem Interest:	0.00	6,272.65
1302.	4.	2	MACDONALD DRIVE LLC	0.00	8,825.73 0.00	7,354.78 260.62	1,470.95
					Per Diem Interest:	0.00	1,470.95
1302.	5.	2	HANLON, EDWARD P & JOANNE C	0.00	16,913.85 0.00	11,275.90 0.00	5,637.95
					Per Diem Interest:	0.00	5,637.95
1302.	6.	2	FUERTE RALPH B & DOMINIQUE N	0.00	19,195.32 0.00	12,796.88 0.00	6,398.44
					Per Diem Interest:	0.00	6,398.44
1302.	7.	2	CORTES ALEXANDER & AVRIELLE G	0.00	17,158.77 121.23	14,453.61 0.00	2,826.39
					Per Diem Interest:	0.00	2,826.39
1302.	8.	2	DAUDELIN, TIMOTHY & JENNIFER A	0.00	21,408.20 0.00	14,272.13 0.00	7,136.07
					Per Diem Interest:	0.00	7,136.07
1302.	9.	2	LYONS DANIEL & DANIELLE	0.00	17,565.69 0.00	11,710.46 0.00	5,855.23
					Per Diem Interest:	0.00	5,855.23
1302.	10.	2	IDRIS F & S & IDRIS SARA & SASHA	0.00	21,957.12 0.00	14,638.08 0.00	7,319.04
					Per Diem Interest:	0.00	7,319.04
1302.	11.	2	LARDIZABAL MARIO JR & KRIZMAR V	0.00	21,150.89 0.00	14,100.59 0.00	7,050.30
					Per Diem Interest:	0.00	7,050.30
1302.	12.	2	RASHEED, YOUNIS & FOUAD Y	0.00	25,619.51 0.00	17,079.67 0.00	8,539.84
					Per Diem Interest:	0.00	8,539.84
1302.	13.	2	OLIVO, JOHN A & ADELINE L	0.00	23,535.29 0.00	15,690.19 0.00	7,845.10
					Per Diem Interest:	0.00	7,845.10
1303.	1.	2	POWERS JOSEPH P	0.00	25,533.74 0.00	17,022.49 0.00	8,511.25
					Per Diem Interest:	0.00	8,511.25
1303.	2.	2	INGARO MICHAEL	0.00	24,873.30 0.00	16,582.20 101.25	8,291.10
					Per Diem Interest:	0.00	8,291.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1303.	3.	2	WEISS, STEVEN J & JANE E	0.00	25,731.00 0.00 Per Diem Interest:	17,154.00 0.00 0.00	8,577.00 8,577.00
1303.	4.	2	WEITZMAN BRIAN	0.00	24,667.46 0.00 Per Diem Interest:	16,444.97 0.00 0.00	8,222.49 8,222.49
1303.	5.	2	PERALTA JORGE L	0.00	23,115.02 0.00 Per Diem Interest:	15,410.01 0.00 0.00	7,705.01 7,705.01
1303.	6.	2	COLAZZO, FRANK C & ROSEMARY	0.00	25,284.99 0.00 Per Diem Interest:	16,856.66 0.00 0.00	8,428.33 8,428.33
1303.	7.	2	BARSEMIAN OHANES & SHEDIAG A ETAL	0.00	20,447.57 0.00 Per Diem Interest:	13,631.71 0.00 0.00	6,815.86 6,815.86
1303.	8.	2	DI TOSTO, BRUNO & GERALDINE	0.00	23,835.48 0.00 Per Diem Interest:	15,890.32 0.00 0.00	7,945.16 7,945.16
1303.	9.	2	MAIO DOUGLAS	0.00	22,720.47 0.00 Per Diem Interest:	15,146.98 0.00 0.00	7,573.49 7,573.49
1303.	10.	2	AHMED TOWHID	0.00	20,113.07 0.00 Per Diem Interest:	13,408.71 0.00 0.00	6,704.36 6,704.36
1303.	11.	2	PIAZZA, THOMAS P & TAMMY	0.00	24,633.15 0.00 Per Diem Interest:	16,422.10 0.00 0.00	8,211.05 8,211.05
1303.	12.	2	MARTIN, BRIAN & TARA	0.00	22,180.13 0.00 Per Diem Interest:	14,786.75 0.00 0.00	7,393.38 7,393.38
1303.	13.	2	SHENISE, RUTH B	0.00	23,263.22 0.00 Per Diem Interest:	15,508.81 138.37 0.00	7,754.41 7,754.41
1303.	14.	2	GIACCIO, ANTHONY C & PEGGY A	0.00	22,488.90 0.00 Per Diem Interest:	14,992.60 0.00 0.00	7,496.30 7,496.30
1303.	15.	2	TIERS, LAUREN	0.00	23,552.45 0.00 Per Diem Interest:	15,701.63 0.00 0.00	7,850.82 7,850.82
1303.	16.		STEPANSKY DANIEL & DINA		25,010.54	16,673.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,336.85
					Per Diem Interest:	0.00	8,336.85
1303.	17.	2	SCHUBERT, RUSSELL & IRENE SHENISE	0.00	23,123.60	15,415.73	7,707.87
					Per Diem Interest:	0.00	7,707.87
1303.	18.	2	DIGIACOMO, ANTHONY & ANA M	0.00	20,962.19	13,974.79	6,987.40
					Per Diem Interest:	0.00	6,987.40
1303.	19.	2	DUFFY SEAN C & RYAN P & COOKE AIMEE	0.00	23,621.06	15,747.37	7,873.69
					Per Diem Interest:	0.00	7,873.69
1303.	20.	2	ROCA, WILLIAM J & BARBARA S	0.00	26,820.29	17,880.19	8,940.10
					Per Diem Interest:	0.00	8,940.10
1303.	22.	2	MILARCZYK, JOSEPH	0.00	18,056.97	12,037.98	6,018.99
					Per Diem Interest:	0.00	6,018.99
1303.	23.	2	MONZO RICHARD	0.00	10,961.40	7,307.60	3,653.80
					Per Diem Interest:	0.00	3,653.80
1303.	24.	2	NESTOR SASHA TRUSTEE	0.00	14,383.64	9,589.09	4,794.55
					Per Diem Interest:	0.00	4,794.55
1303.	25.	2	CS RUMEAU, LP	0.00	18,063.17	12,042.11	6,021.06
					Per Diem Interest:	0.00	6,021.06
1303.	27.	2	SIKDER, JR CHITTA R & ROBYN	0.00	11,596.11	7,730.74	3,865.37
					Per Diem Interest:	0.00	3,865.37
1304.	1.	2	COHN CHARLES	0.00	18,689.28	12,459.52	6,229.76
					Per Diem Interest:	0.00	6,229.76
1304.	2.	2	REIMERS, FRANK H	0.00	18,809.36	12,539.57	6,269.79
					Per Diem Interest:	0.00	6,269.79
1304.	3.	2	ROSEN, CHAD D & JENNIFER L	0.00	23,526.71	15,684.47	7,842.24
					Per Diem Interest:	0.00	7,842.24
1304.	4.	2	ABRANTES ROBERTO & JENNY & ROSA	0.00	21,562.58	17,968.82	3,593.76
					Per Diem Interest:	0.00	3,593.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,593.76
1304.	5.	2	REISS, HAROLD & BARBARA	0.00	24,581.69 0.00	20,484.74 26.47	4,096.95
				Per Diem Interest:		0.00	4,096.95
1304.	6.	2	TRAJCEVSKA HRISTINA & TRAJCEVSKA I	0.00	20,396.10 0.00	13,597.40 0.00	6,798.70
				Per Diem Interest:		0.00	6,798.70
1304.	7.	2	CORREA RODRIGO & AHRENS RICHARD	0.00	27,703.71 331.64	18,469.14 0.00	9,566.21
				Per Diem Interest:		3.02	9,569.23
1304.	8.	2	GOLDY, DENNIS M & ROCHELLE R	0.00	21,373.89 0.00	14,249.26 0.00	7,124.63
				Per Diem Interest:		0.00	7,124.63
1304.	9.	2	JUSTIN, SHAWN & JESSICA	0.00	22,866.29 0.00	15,244.19 28.78	7,622.10
				Per Diem Interest:		0.00	7,622.10
1304.	10.	2	LUTU CRISTIAN & DOROTHY	0.00	27,523.59 0.00	18,349.06 0.00	9,174.53
				Per Diem Interest:		0.00	9,174.53
1304.	11.	2	SELEK KEVIN	0.00	28,355.57 0.00	18,903.71 0.00	9,451.86
				Per Diem Interest:		0.00	9,451.86
1304.	12.	2	COLETTA, PETER W & TRACIE A	0.00	25,284.99 0.00	16,856.66 0.00	8,428.33
				Per Diem Interest:		0.00	8,428.33
1304.	13.	2	CROWE, TIMOTHY J & DANIELLE M	0.00	27,086.16 0.00	18,057.44 0.00	9,028.72
				Per Diem Interest:		0.00	9,028.72
1304.	14.	2	BOLSON, MATTHEW	0.00	26,562.98 0.00	17,708.65 0.00	8,854.33
				Per Diem Interest:		0.00	8,854.33
1304.	15.	2	SEITZ, JOHN & MARYANN MAJOR	0.00	21,802.74 0.00	14,535.16 0.00	7,267.58
				Per Diem Interest:		0.00	7,267.58
1304.	16.	2	SCHIFFMAN, BEVERLY S	0.00	23,938.41 0.00	15,958.94 0.00	7,979.47
				Per Diem Interest:		0.00	7,979.47
1304.	17.	2	GORSKI MICHAEL & CHAR-LEN GRAY	0.00	20,155.95 0.00	13,437.30 0.00	6,718.65
				Per Diem Interest:		0.00	6,718.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1304.	18.	2	RUBENSTEIN, ELLEN L	0.00	20,595.77 0.00 Per Diem Interest:	13,730.51 0.00 0.00	6,865.26 6,865.26
1304.	19.	2	ZIELINSKI, STEPHEN JR & LINDA	0.00	22,231.59 0.00 Per Diem Interest:	14,821.06 23.30 0.00	7,410.53 7,410.53
1304.	20.	2	SALVADOR DENNIS & TONI	0.00	23,440.94 0.00 Per Diem Interest:	15,627.29 0.00 0.00	7,813.65 7,813.65
1304.	21.	2	SENALDI, EVELYN	0.00	24,506.88 0.00 Per Diem Interest:	20,422.40 33.65 0.00	4,084.48 4,084.48
1304.	22.	2	HORROCKS SAMUEL & INGA	0.00	22,085.78 0.00 Per Diem Interest:	14,723.85 0.00 0.00	7,361.93 7,361.93
1304.	23.	2	BERWANGER, PETER J & THERESA P	0.00	22,113.90 0.00 Per Diem Interest:	14,742.60 0.00 0.00	7,371.30 7,371.30
1304.	24.	2	SOMERS, THOMAS J & CAROL L	0.00	23,732.57 0.00 Per Diem Interest:	15,821.71 0.00 0.00	7,910.86 7,910.86
1304.	25.	2	HASSLER, WALTER J & PATRICIA	0.00	23,312.28 0.00 Per Diem Interest:	15,541.52 0.00 0.00	7,770.76 7,770.76
1304.	26.	2	HADDAD, ZOHAIK & NELLY Y	0.00	26,605.86 0.00 Per Diem Interest:	17,737.24 0.00 0.00	8,868.62 8,868.62
1304.	27.	2	MATIN, KAWAH & JEANETTE	0.00	24,641.72 0.00 Per Diem Interest:	16,427.81 0.00 0.00	8,213.91 8,213.91
1304.	28.	2	LA CONTE, THOMAS J & JO ANN	0.00	26,871.74 0.00 Per Diem Interest:	17,914.49 0.00 0.00	8,957.25 8,957.25
1305.	1.	2	TALERICO HEATHER & TRIZZINO TIFFANY	0.00	19,238.21 0.00 Per Diem Interest:	12,825.47 0.00 0.00	6,412.74 6,412.74
1305.	2.	2	GALLINGER, GEORGE E & CATHLEEN J	0.00	22,729.05 0.00 Per Diem Interest:	15,679.51 521.66 0.00	7,049.54 7,049.54
1305.	3.		FOX DAVID A & SANDRA		21,554.00	14,369.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,184.67
					Per Diem Interest:	0.00	7,184.67
1305.	4.	2	PIO CHRISTOPHER	0.00	21,125.15 0.00	14,083.43 0.00	7,041.72
					Per Diem Interest:	0.00	7,041.72
1305.	5.	2	DUBNOFF, JEFFREY & LINDA	0.00	25,688.12 0.00	17,162.64 0.00	8,525.48
					Per Diem Interest:	0.00	8,525.48
1305.	6.	2	GULFIDAN GUNAY	0.00	23,886.95 0.00	15,924.63 0.00	7,962.32
					Per Diem Interest:	0.00	7,962.32
1305.	7.	2	CHICKETANO,TY & ESPENBERG,HELENA	0.00	26,485.77 0.00	17,657.18 0.00	8,828.59
					Per Diem Interest:	0.00	8,828.59
1305.	8.	2	SHAH,KIM V & SHAH, KINJALB	0.00	26,382.86 0.00	17,588.57 0.00	8,794.29
					Per Diem Interest:	0.00	8,794.29
1305.	9.	2	GALLI ALEXANDER E & BERTHOLD JENNA	0.00	20,945.04 0.00	13,963.36 25.69	6,981.68
					Per Diem Interest:	0.00	6,981.68
1305.	10.	2	GROCELA JOSEPH TRUSTEE	0.00	24,821.84 0.00	16,547.89 0.00	8,273.95
					Per Diem Interest:	0.00	8,273.95
1305.	11.	2	DUNCAN JOSEPH & HOLLY	0.00	21,399.62 0.00	14,325.97 26.48	7,073.65
					Per Diem Interest:	0.00	7,073.65
1305.	12.	2	MARAKOVITZ SUSAN & SHARON	0.00	23,794.98 0.00	15,863.32 0.00	7,931.66
					Per Diem Interest:	0.00	7,931.66
1305.	13.	2	PALO, WILLIAM R & MARY ANN	0.00	20,936.46 0.00	17,447.05 0.00	3,489.41
					Per Diem Interest:	0.00	3,489.41
1306.	1.	2	CARR, JAMES & EILEEN C	0.00	24,332.96 0.00	16,221.97 0.00	8,110.99
					Per Diem Interest:	0.00	8,110.99
1306.	2.	2	SERVIDEO, MICHAEL	0.00	22,977.78 0.00	15,339.79 70.65	7,637.99
					Per Diem Interest:	0.00	7,637.99
1306.	3.	2	SHENKER, MICHELE WENDY	0.00	18,080.31 0.00	15,066.93 0.00	3,013.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,013.38
1306.	4.	2	VASILJEVIC SASH & CORIE	0.00	18,106.05 0.00	12,070.70 0.00	6,035.35
					Per Diem Interest:	0.00	6,035.35
1306.	5.	2	HUSEYNOV EMIN & HUSEYNOVA K	0.00	25,233.54 0.00	16,822.36 0.00	8,411.18
					Per Diem Interest:	0.00	8,411.18
1306.	6.	2	LEVY, FRED S & PATRICE LEE	0.00	20,553.90 48.06	13,734.64 0.00	6,867.32
					Per Diem Interest:	0.00	6,867.32
1306.	7.	2	COLASURDO, ANNETTE	0.00	25,602.35 0.00	17,068.23 28.78	8,534.12
					Per Diem Interest:	0.00	8,534.12
1307.	1.	2	FRENCH, JASON & MAUREEN	0.00	21,631.20 0.00	14,420.80 0.00	7,210.40
					Per Diem Interest:	0.00	7,210.40
1307.	2.	2	PARISI DOMENICA	0.00	22,137.24 0.00	14,758.16 0.00	7,379.08
					Per Diem Interest:	0.00	7,379.08
1307.	3.	2	ODEH ABDULLAH & FATIMA	0.00	23,792.60 0.00	15,861.73 0.00	7,930.87
					Per Diem Interest:	0.00	7,930.87
1307.	4.	2	IVATURI ANANTHA & SHILPA	0.00	26,245.62 0.00	17,497.08 0.00	8,748.54
					Per Diem Interest:	0.00	8,748.54
1307.	5.	2	GOLDMAN, ALLAN JOEL & ELLEN	0.00	23,732.57 0.00	15,821.71 0.00	7,910.86
					Per Diem Interest:	0.00	7,910.86
1308.	1.	2	BUJARI BETIM & BIBA LIRIDONA	0.00	15,730.22 0.00	10,486.81 0.00	5,243.41
					Per Diem Interest:	0.00	5,243.41
1308.	2.	2	BAER, WILLIAM & MARGARET	0.00	12,550.55 0.00	5,208.30 447.23	7,342.25
					Per Diem Interest:	41.07	7,383.32
1308.	3.	2	HANDSCHIN, GEORGE D & ERIN	0.00	14,066.28 0.00	9,377.52 0.00	4,688.76
					Per Diem Interest:	0.00	4,688.76
1308.	5.	2	MEYER, JOHN D & MARY E	0.00	11,964.92 0.00	7,976.61 0.00	3,988.31
					Per Diem Interest:	0.00	3,988.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1308.	6.	2	DELGUERCIO JAMES & SARAH	0.00	10,180.91 0.00	6,787.27 0.00	3,393.64
				Per Diem Interest:		0.00	3,393.64
1308.	7.	2	BUJARI BETIM	0.00	10,729.83 0.00	7,153.22 0.00	3,576.61
				Per Diem Interest:		0.00	3,576.61
1308.	8.	2	HUGHES ALAN & MARY B	0.00	11,664.72 0.00	7,776.48 0.00	3,888.24
				Per Diem Interest:		0.00	3,888.24
1308.	10.	2	FORD JOSEPH & AMADEO ASHLEIGH	0.00	19,967.25 0.00	13,311.50 0.00	6,655.75
				Per Diem Interest:		0.00	6,655.75
1308.	11.	2	SMITH KIM	0.00	19,075.25 0.00	12,716.83 0.00	6,358.42
				Per Diem Interest:		0.00	6,358.42
1308.	12.	2	BALEKJI, NORA & JEAN G	0.00	13,740.36 0.00	9,160.24 14.12	4,580.12
				Per Diem Interest:		0.00	4,580.12
1308.	13.	2	38 CEDARCLIFFE DR LLC	0.00	10,764.14 0.00	7,176.09 0.00	3,588.05
				Per Diem Interest:		0.00	3,588.05
1308.	14.	2	US BANK TRUST % HUDSON HOMES MGMT.	0.00	12,119.30 0.00	8,079.53 5.45	4,039.77
				Per Diem Interest:		0.00	4,039.77
1308.	16.	2	GUNTHER, CHARLES J	0.00	12,730.65 0.00	10,608.88 0.00	2,121.77
				Per Diem Interest:		0.00	2,121.77
1308.	17.	2	FEDERICO MICHAEL & MELODY	0.00	25,791.05 0.00	17,194.03 0.00	8,597.02
				Per Diem Interest:		0.00	8,597.02
1308.	18.	2	PARIKH ANKUR & KALINANI POONAM	0.00	32,326.71 0.00	21,551.14 0.00	10,775.57
				Per Diem Interest:		0.00	10,775.57
1308.	19.	2	SULTAN ALBERT J	0.00	12,599.61 0.00	8,399.74 0.00	4,199.87
				Per Diem Interest:		0.00	4,199.87
1308.	20.	2	VAN NESS MICHELLE E & JOHN W	0.00	14,838.21 2,504.20	12,396.34 58.84	4,946.07
				Per Diem Interest:		0.00	4,946.07
1308.	21.		HUGHES KYLE A		13,097.09	8,731.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,365.70
					Per Diem Interest:	0.00	4,365.70
1309.	1.	2	DIKUN, MICHAEL & TERESA	0.00	17,514.24	11,676.16	5,838.08
					Per Diem Interest:	0.00	5,838.08
1309.	2.	2	NTV MANAGEMENT LLC	0.00	13,165.70	8,777.13	4,388.57
					Per Diem Interest:	0.00	4,388.57
1309.	3.	2	FENGYA, HENRY & MONICA	0.00	16,219.11	10,812.74	5,406.37
					Per Diem Interest:	0.00	5,406.37
1309.	4.	2	LECH MARCIN & ANETA M	0.00	14,452.25	9,634.83	4,817.42
					Per Diem Interest:	0.00	4,817.42
1309.	5.	2	RANKIN DANA & SCOTT	0.00	14,572.32	12,143.60	2,428.72
					Per Diem Interest:	0.00	2,428.72
1309.	6.	2	PECCI, NORALEE	0.00	11,467.46	7,644.97	3,822.49
					Per Diem Interest:	0.00	3,822.49
1309.	7.	2	PATTEN, JAMES R & HEATHER E	0.00	15,129.83	10,086.55	5,043.28
					Per Diem Interest:	0.00	5,043.28
1309.	8.	2	LOBB ANNIE & KIEFER	0.00	12,299.42	8,199.61	4,099.81
					Per Diem Interest:	0.00	4,099.81
1309.	9.	2	MCGURR RACHAEL M	0.00	12,728.27	8,485.51	4,242.76
					Per Diem Interest:	0.00	4,242.76
1309.	10.	2	LENGYEL SUMMER & BERNI WILLIAM E	0.00	16,047.57	10,698.38	5,349.19
					Per Diem Interest:	0.00	5,349.19
1309.	11.	2	HEINEN MELISSA A & POLEO PATRICIA J	0.00	16,733.73	11,155.82	5,577.91
					Per Diem Interest:	0.00	5,577.91
1309.	12.	2	GORTON, VIRGINIA L	0.00	11,630.42	7,753.61	3,876.81
					Per Diem Interest:	0.00	3,876.81
1309.	13.	2	FILIPPELLI, VINCENT & DANIELLE	0.00	16,159.07	10,772.71	5,386.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,386.36
1309.	14.	2	CALISTO LAUREN P F	0.00	17,171.16 355.95	11,566.09 0.42	5,961.02
					Per Diem Interest:	0.00	5,961.02
1309.	15.	2	LONIEWSKI, NANCY K & KEITH C	0.00	15,001.17 0.00	10,000.78 0.00	5,000.39
					Per Diem Interest:	0.00	5,000.39
1309.	16.	2	LENGYEL, TIBOR T & LORRIE A	0.00	16,562.19 0.00	11,041.46 0.00	5,520.73
					Per Diem Interest:	0.00	5,520.73
1309.	17.	2	DELUCCIA, DOREEN D	0.00	15,412.88 0.00	10,275.25 0.00	5,137.63
					Per Diem Interest:	0.00	5,137.63
1309.	18.	2	CARPINTERI, ANTONINO & JACKILYN	0.00	15,104.10 0.00	10,069.40 10.76	5,034.70
					Per Diem Interest:	0.00	5,034.70
1309.	20.	2	CANNON, BRIGITTA	0.00	12,687.77 0.00	8,458.51 0.00	4,229.26
					Per Diem Interest:	0.00	4,229.26
1309.	21.	2	BRESNOWITZ DORIS	0.00	11,801.96 0.00	7,867.97 0.00	3,933.99
					Per Diem Interest:	0.00	3,933.99
1310.	1.	2	HARRIS MICHAEL M & MELISSA R	0.00	13,997.67 0.00	9,331.78 0.00	4,665.89
					Per Diem Interest:	0.00	4,665.89
1310.	2.	2	LOCHRIDGE, WILLIAM C & CAREY	0.00	13,671.74 0.00	9,114.49 20.81	4,557.25
					Per Diem Interest:	0.00	4,557.25
1310.	3.	2	GOURLEY JOSEPH D II DEBRA	0.00	13,062.77 0.00	8,708.51 13.03	4,354.26
					Per Diem Interest:	0.00	4,354.26
1310.	4.	2	GRYBOSKI, FRANK J JR	0.00	11,707.61 0.00	7,805.07 0.00	3,902.54
					Per Diem Interest:	0.00	3,902.54
1310.	5.	2	ACCETTA JOHN	0.00	11,904.87 0.00	7,936.58 0.00	3,968.29
					Per Diem Interest:	0.00	3,968.29
1310.	6.	2	SHAW, THOMAS H & FRANCES	0.00	12,428.07 0.00	8,285.38 0.00	4,142.69
					Per Diem Interest:	0.00	4,142.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1310.	7.	2	LIGUORI, THOMAS & ANNA	0.00	11,922.03 0.00 Per Diem Interest:	7,948.02 0.00 0.00	3,974.01 3,974.01
1310.	8.	2	BRODY JENNIFER A	0.00	10,566.87 0.00 Per Diem Interest:	7,055.47 9.48 0.00	3,511.40 3,511.40
1310.	9.	2	PERELMAN MAX L & STROBER LYNNE M	0.00	11,261.60 0.00 Per Diem Interest:	7,507.73 0.00 0.00	3,753.87 3,753.87
1310.	10.	2	THOMAS RICHARD	0.00	11,321.64 0.00 Per Diem Interest:	7,547.76 0.00 0.00	3,773.88 3,773.88
1310.	11.	2	STINE, ROY JR & JUDITH	0.00	12,038.31 0.00 Per Diem Interest:	8,025.54 0.00 0.00	4,012.77 4,012.77
1310.	12.	2	FUNGE, MICHAEL & BETH	0.00	14,383.64 0.00 Per Diem Interest:	9,589.09 0.00 0.00	4,794.55 4,794.55
1310.	13.	2	NORRIS, DAVID L & LINDA J	0.00	13,989.09 0.00 Per Diem Interest:	9,326.06 16.87 0.00	4,663.03 4,663.03
1310.	14.	2	CANTORE, MICHAEL S & JOAN	0.00	15,164.13 0.00 Per Diem Interest:	10,109.42 0.00 0.00	5,054.71 5,054.71
1310.	15.	2	DOUTHAT, STEVEN & DIANNE	0.00	32,060.82 0.00 Per Diem Interest:	21,373.88 0.00 0.00	10,686.94 10,686.94
1310.	16.	2	MC CARTHY, JOSEPH D	0.00	12,711.12 0.00 Per Diem Interest:	8,474.08 0.00 0.00	4,237.04 4,237.04
1310.	17.	2	WATSON LORRAINE	0.00	12,162.18 0.00 Per Diem Interest:	8,108.12 0.00 0.00	4,054.06 4,054.06
1310.	18.	2	SINISCALCHI, MARK & MARY	0.00	16,536.45 0.00 Per Diem Interest:	11,024.30 18.69 0.00	5,512.15 5,512.15
1310.	19.	2	HOUGH WILLIAM J & MONROY CYNTHIA C	0.00	16,587.92 0.00 Per Diem Interest:	11,058.61 0.00 0.00	5,529.31 5,529.31
1310.	20.		ROOT, JOSEPH STEWART		14,718.14	9,812.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,905.53
					Per Diem Interest:	0.00	4,905.53
1310.	21.	2	GRUCA MARIUSZ & AYLA	0.00	12,006.51 138.53	8,096.69 0.00	4,048.35
					Per Diem Interest:	0.00	4,048.35
1310.	22.	2	DE VRIES, ROGER & JOANNE	0.00	13,382.51 0.00	8,921.67 11.38	4,460.84
					Per Diem Interest:	0.00	4,460.84
1310.	23.	2	ECKER, BELA	0.00	19,778.57 0.00	13,185.71 0.00	6,592.86
					Per Diem Interest:	0.00	6,592.86
1310.	24.	2	WICHTERMAN, JOHN C	0.00	11,587.53 0.00	7,725.02 0.00	3,862.51
					Per Diem Interest:	0.00	3,862.51
1310.	25.	2	HASSANKHANI, ALI R	0.00	14,538.02 0.00	9,692.01 0.00	4,846.01
					Per Diem Interest:	0.00	4,846.01
1310.	26.	2	JERAI FEDAA & TEHRANI AMIR B	0.00	16,536.45 0.00	13,780.38 94.02	2,756.07
					Per Diem Interest:	0.00	2,756.07
1310.	27.	2	POWER R J JR & POWER DIANE & R J	0.00	13,011.32 0.00	8,674.21 0.00	4,337.11
					Per Diem Interest:	0.00	4,337.11
1310.	28.	2	CALCATERRA ANTHONY L & PAULA J.	0.00	13,037.04 0.00	10,864.20 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
1310.	29.	2	SABO JOHN & VICTORIA	0.00	16,750.88 0.00	11,167.25 12.52	5,583.63
					Per Diem Interest:	0.00	5,583.63
1310.	30.	2	MACRONE-GAGNON MARIE E & GAGNON V M	0.00	11,373.11 0.00	7,582.07 0.00	3,791.04
					Per Diem Interest:	0.00	3,791.04
1310.	31.	2	FINNEGAN, ROBERT C & ANNA M	0.00	15,481.49 0.00	10,320.99 24.28	5,160.50
					Per Diem Interest:	0.00	5,160.50
1310.	32.	2	SUMMERS MATTHEW R & BROWN NORA G	0.00	14,426.52 0.00	12,022.10 16.21	2,404.42
					Per Diem Interest:	0.00	2,404.42
1310.	33.	2	BEUN JOHN H & JOAN	0.00	12,531.00 0.00	8,354.00 0.00	4,177.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,177.00
1310.	34.	2	DIMAANO ELIZABETH	0.00	15,807.41 0.00	10,538.27 0.00	5,269.14
					Per Diem Interest:	0.00	5,269.14
1310.	35.	1	D & A INVESTMENTS, LLC	0.00	737.63 0.00	614.97 0.91	122.66
					Per Diem Interest:	0.00	122.66
1310.	35.01	2	D & A INVESTMENTS, LLC	0.00	12,428.07 0.00	10,363.03 20.81	2,065.04
					Per Diem Interest:	0.00	2,065.04
1310.	36.	2	ROVERE, CRAIG & GAIL	0.00	13,165.70 0.00	8,777.13 0.00	4,388.57
					Per Diem Interest:	0.00	4,388.57
1310.	37.	2	GUAGLIARDI SAVERIO & ROSARIA	0.00	12,376.61 0.00	8,251.07 0.00	4,125.54
					Per Diem Interest:	0.00	4,125.54
1310.	38.	2	TOMA, ALEKO & LULJETA	0.00	14,709.56 0.00	9,806.37 0.00	4,903.19
					Per Diem Interest:	0.00	4,903.19
1310.	39.	2	BEARD NATALIA	0.00	15,369.99 0.00	10,246.66 0.00	5,123.33
					Per Diem Interest:	0.00	5,123.33
1310.	40.	2	FREER, PETER	0.00	15,335.67 0.00	10,223.78 0.00	5,111.89
					Per Diem Interest:	0.00	5,111.89
1310.	41.	2	PARENT, WILLIAM R & CHERYL A	0.00	15,713.07 0.00	10,475.38 17.29	5,237.69
					Per Diem Interest:	0.00	5,237.69
1310.	42.	2	ORAS SAMANTHA & ALEX	0.00	15,224.18 0.00	10,149.45 0.00	5,074.73
					Per Diem Interest:	0.00	5,074.73
1310.	43.	2	BRIGGS LAUREN S	0.00	13,740.36 0.00	9,160.24 0.00	4,580.12
					Per Diem Interest:	0.00	4,580.12
1310.	44.	2	WEISS, PETER F & SUSAN A	0.00	15,687.33 0.00	10,458.22 17.25	5,229.11
					Per Diem Interest:	0.00	5,229.11
1310.	45.	2	MITCHELL, BRUCE A & DEBORAH A	0.00	10,995.72 0.00	7,330.48 0.00	3,665.24
					Per Diem Interest:	0.00	3,665.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1311.	1.	2	PANYCIA, IWAN & IVKA	0.00	20,919.30 0.00 Per Diem Interest:	13,946.20 0.00 0.00	6,973.10 6,973.10
1311.	2.	2	BARBIER JASON & TAMMY	0.00	24,418.73 0.00 Per Diem Interest:	16,279.15 0.00 0.00	8,139.58 8,139.58
1311.	3.	2	KAZAKOV, ILYA & KATARINA	0.00	18,998.06 0.00 Per Diem Interest:	12,665.37 0.00 0.00	6,332.69 6,332.69
1311.	4.	2	BLUM, DAVID B & REVA	0.00	24,375.84 0.00 Per Diem Interest:	16,250.56 0.00 0.00	8,125.28 8,125.28
1311.	5.	2	FATICA, PASQUALE & DENISE A	0.00	22,060.05 0.00 Per Diem Interest:	14,706.70 0.00 0.00	7,353.35 7,353.35
1311.	6.	2	GRIFFIN MICHAEL	0.00	23,200.79 0.00 Per Diem Interest:	19,333.99 0.00 0.00	3,866.80 3,866.80
1311.	7.	2	LEWANDOSKI, THOMAS JR & LORRAINE	0.00	23,526.71 0.00 Per Diem Interest:	15,684.47 0.00 0.00	7,842.24 7,842.24
1311.	8.	2	BOTTAZZI JOSEPH & VERONICA	0.00	23,998.44 0.00 Per Diem Interest:	15,998.96 0.00 0.00	7,999.48 7,999.48
1311.	9.	2	DISANTO VINCENT T & MICHELE M	0.00	23,929.83 0.00 Per Diem Interest:	15,953.22 0.00 0.00	7,976.61 7,976.61
1311.	10.	2	JANTZEN JASON L & CHRISTINA A	0.00	22,188.71 0.00 Per Diem Interest:	12,984.33 1,316.17 3.62	9,204.38 9,208.00
1311.	11.	2	YILDIRIM, UNAL & DILBER	0.00	20,224.56 0.00 Per Diem Interest:	13,483.04 0.00 0.00	6,741.52 6,741.52
1311.	12.	2	ORMENO ANDRES & VANESSA	0.00	20,713.46 0.00 Per Diem Interest:	13,808.97 0.00 0.00	6,904.49 6,904.49
1311.	13.	2	NUNEZ ANGELO & BARBUTO LINSEY	0.00	25,885.38 0.00 Per Diem Interest:	17,256.92 0.00 0.00	8,628.46 8,628.46
1311.	14.		GUERRA STEPHANIE & LOZADA JULIO		20,121.65	13,414.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,707.22
					Per Diem Interest:	0.00	6,707.22
1311.	15.	2	PUCCIARELLI ADAM & NICOLE	0.00	21,777.00	14,518.00	7,259.00
					Per Diem Interest:	0.00	7,259.00
1311.	16.	2	BRANCATO, FRANK P	0.00	17,377.01	11,584.67	5,792.34
					Per Diem Interest:	0.00	5,792.34
1311.	17.	2	MAILLY, KENNETH H & TONI C	0.00	18,963.75	12,642.50	6,321.25
					Per Diem Interest:	0.00	6,321.25
1311.	18.	2	SPOHN KURT S & D'ALBERTI NICOLE	0.00	18,217.55	12,145.03	6,072.52
					Per Diem Interest:	0.00	6,072.52
1311.	19.	2	MCDONALD CHRISTOPHER & LAUREN	0.00	17,539.97	11,713.31	5,846.66
					Per Diem Interest:	0.00	5,846.66
1311.	20.	2	HANKE, DOUGLAS W & DEBRA A	0.00	19,804.29	13,202.86	6,601.43
					Per Diem Interest:	0.00	6,601.43
1311.	21.	2	GRYBOSKI, STEPHEN	0.00	17,908.77	14,923.98	2,984.79
					Per Diem Interest:	0.00	2,984.79
1311.	22.	2	ROMAN, ANGEL & ELIZABETH A	0.00	18,757.91	12,505.27	6,252.64
					Per Diem Interest:	0.00	6,252.64
1311.	23.	2	SCHAFFNER MAGDALENA BAUMGARTNER A L	0.00	19,066.67	12,711.11	6,355.56
					Per Diem Interest:	0.00	6,355.56
1311.	24.	2	GRZELAK MICHAEL & SPINA PENNY	0.00	13,423.01	8,948.67	4,474.34
					Per Diem Interest:	0.00	4,474.34
1311.	25.	2	20 SENECA TRAIL CO	0.00	29,350.50	19,567.00	9,783.50
					Per Diem Interest:	0.00	9,783.50
1311.	26.	2	VASSALLO, STEFAN & COLLEEN	0.00	13,897.13	9,264.75	4,632.38
					Per Diem Interest:	0.00	4,632.38
1311.	27.	2	SALERNO, MICHAEL & JACQUELINE	0.00	15,807.41	13,172.84	2,634.57
					Per Diem Interest:	0.00	2,634.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,634.57
1311.	28.	2	FETTER RICHARD N & ERIN	0.00	16,733.73 0.00	11,155.82 0.00	5,577.91
					Per Diem Interest:	0.00	5,577.91
1311.	29.	2	BARRY JENNIFER	0.00	11,587.53 0.00	7,725.02 0.00	3,862.51
					Per Diem Interest:	0.00	3,862.51
1311.	30.	2	MALANGA, SUSAN & GREGG	0.00	19,186.76 0.00	12,791.17 0.00	6,395.59
					Per Diem Interest:	0.00	6,395.59
1311.	31.	2	LAVORGNA, STEVEN	0.00	14,040.56 0.00	9,360.37 0.00	4,680.19
					Per Diem Interest:	0.00	4,680.19
1311.	32.	2	SEDAKA JANET LEPSON	0.00	12,059.27 0.00	8,039.51 0.00	4,019.76
					Per Diem Interest:	0.00	4,019.76
1311.	33.	2	APICELLA JOHN T	0.00	34,934.12 0.00	23,289.41 0.00	11,644.71
					Per Diem Interest:	0.00	11,644.71
1311.	34.	2	BONGIOVANNI, THOMAS & AIMEE	0.00	20,936.46 0.00	13,957.64 0.00	6,978.82
					Per Diem Interest:	0.00	6,978.82
1311.	35.	2	CLARKE PAMELA	0.00	10,935.68 0.00	7,290.45 0.00	3,645.23
					Per Diem Interest:	0.00	3,645.23
1311.	36.	2	MYLOD, JOHN & SHARON L	0.00	20,842.11 0.00	13,894.74 0.00	6,947.37
					Per Diem Interest:	0.00	6,947.37
1311.	37.	2	MALLOY, LESLEY & VAN OVERLOOP, C	0.00	14,923.98 0.00	9,949.32 0.00	4,974.66
					Per Diem Interest:	0.00	4,974.66
1311.	38.	2	KOZMA, JOHN	0.00	10,704.09 0.00	7,136.06 121.75	3,568.03
					Per Diem Interest:	0.00	3,568.03
1311.	39.	2	PETERSEN, CHRIS & VANESSA	0.00	14,906.82 0.00	9,937.88 0.00	4,968.94
					Per Diem Interest:	0.00	4,968.94
1311.	40.	2	MAHER ERIN	0.00	12,874.08 0.00	8,582.72 12.73	4,291.36
					Per Diem Interest:	0.00	4,291.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1311.	41.	2	SCARPA JESSICA	0.00	11,235.87 0.00 Per Diem Interest:	7,490.58 0.00 0.00	3,745.29 3,745.29
1311.	42.	2	ESQUEN EDGAR SANTA MARIA & CARMEN	0.00	14,426.52 0.00 Per Diem Interest:	9,617.68 0.00 0.00	4,808.84 4,808.84
1311.	43.	2	BAUER, LEO C	0.00	12,814.04 0.00 Per Diem Interest:	8,542.69 0.00 0.00	4,271.35 4,271.35
1311.	44.	2	SAITOSKI MINIRE	0.00	12,994.16 0.00 Per Diem Interest:	8,662.77 0.00 0.00	4,331.39 4,331.39
1311.	45.	2	MCMURDY JULIANA & CLYDE	0.00	15,129.83 0.00 Per Diem Interest:	10,086.55 64.07 0.00	5,043.28 5,043.28
1311.	46.	2	MCMURDY, CLYDE	0.00	11,596.11 0.00 Per Diem Interest:	7,730.74 0.00 0.00	3,865.37 3,865.37
1311.	47.	2	MORENO BENIGNO & KIMBERLY	0.00	18,243.29 0.00 Per Diem Interest:	12,162.19 0.00 0.00	6,081.10 6,081.10
1311.	48.	2	ROMAINE, DAVID S	0.00	13,139.97 0.00 Per Diem Interest:	8,759.98 0.00 0.00	4,379.99 4,379.99
1311.	49.	2	MULCAHY LEE ANN	0.00	16,116.18 0.00 Per Diem Interest:	10,744.12 0.00 0.00	5,372.06 5,372.06
1311.	50.01	2	GREENLAND KENNETH H & MICHELLE C	0.00	27,120.48 0.00 Per Diem Interest:	18,080.32 0.00 0.00	9,040.16 9,040.16
1311.	52.	2	FERHATOVIC RICKY & HEATHER A	0.00	12,539.58 0.00 Per Diem Interest:	8,359.72 0.00 0.00	4,179.86 4,179.86
1311.	53.	2	BOWMAN RYAN AARON & TONI MARIE	0.00	16,707.99 0.00 Per Diem Interest:	11,138.66 0.00 0.00	5,569.33 5,569.33
1311.	54.	2	CIRONI, JEANNE L	0.00	14,400.78 0.00 Per Diem Interest:	9,600.52 20.02 0.00	4,800.26 4,800.26
1311.	55.		STRYKER, RICHARD M & PATRICIA M		20,250.30	13,500.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,750.10
				Per Diem Interest:		0.00	6,750.10
1311.	56.	2	CAROFILIS NICHOLAS A & ANASTASIA A	0.00	13,894.74	9,263.16	4,631.58
				Per Diem Interest:		0.00	4,631.58
1311.	57.	2	HAGUE, JAMES	0.00	12,333.72	8,222.48	4,111.24
				Per Diem Interest:		0.00	4,111.24
1311.	58.	2	LEW JONATHAN	0.00	14,966.87	9,977.91	5,269.14
				Per Diem Interest:	280.18	0.00	5,271.69
1311.	59.	2	MCMURDY,IRENE	0.00	14,214.48	9,476.32	4,738.16
				Per Diem Interest:	0.00	11.99	4,738.16
1311.	60.	2	DEAN, SCOTT & JAMIE L	0.00	11,750.49	7,833.66	3,916.83
				Per Diem Interest:	0.00	0.00	3,916.83
1311.	61.	2	MC MANUS, GARY & MARY	0.00	17,248.35	11,498.90	5,749.45
				Per Diem Interest:	0.00	0.00	5,749.45
1311.	62.	2	POLI JOSEPH & NICOLE	0.00	13,294.35	8,862.90	4,431.45
				Per Diem Interest:	0.00	0.00	4,431.45
1311.	63.	2	MULLIGAN, TIMOTHY & NESSA	0.00	15,275.64	10,183.76	5,091.88
				Per Diem Interest:	0.00	16.59	5,091.88
1311.	64.	2	SUSZCZYNSKI, PAUL R & VIVIAN M	0.00	15,393.56	12,879.80	2,575.96
				Per Diem Interest:	62.20	0.35	2,575.96
1311.	65.	2	KRUCZOWY KRISTEN	0.00	17,565.69	11,710.46	5,855.23
				Per Diem Interest:	0.00	0.00	5,855.23
1311.	66.	2	CARGILL DERRICK & VERONICA	0.00	16,656.54	11,104.36	5,552.18
				Per Diem Interest:	0.00	0.00	5,552.18
1312.	1.	2	SCIAMETTA, CAROL	0.00	19,375.44	12,916.96	6,458.48
				Per Diem Interest:	0.00	0.00	6,458.48
1312.	2.	2	HOFFMAN, EDWARD & FRANCES	0.00	20,550.50	17,125.42	3,425.08
				Per Diem Interest:	0.00	0.00	3,425.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,425.08
1312.	3.	2	CUERVO MATTHEW& CAPORUSSO ALEXANDRA	0.00	18,920.87 0.00	12,613.91 0.00	6,306.96
				Per Diem Interest:		0.00	6,306.96
1312.	4.	2	ABDELAATY RAMADAN & SABRINA	0.00	17,702.93 0.00	11,801.95 0.00	5,900.98
				Per Diem Interest:		0.00	5,900.98
1312.	5.	2	MISIR, MAHENDRANAUT & ROOKMIN	0.00	17,857.32 0.00	11,904.88 20.73	5,952.44
				Per Diem Interest:		0.00	5,952.44
1312.	6.	2	TUNIS, ERIC R & GAIL A	0.00	18,157.52 0.00	12,105.01 0.00	6,052.51
				Per Diem Interest:		0.00	6,052.51
1312.	7.	2	GRANATO STEVEN D & DEBORAH& CERZA N	0.00	25,293.57 0.00	16,862.38 0.00	8,431.19
				Per Diem Interest:		0.00	8,431.19
1312.	9.	2	CIUPPA JOHN SR & LIZETTE	0.00	21,365.31 0.00	14,243.54 0.00	7,121.77
				Per Diem Interest:		0.00	7,121.77
1312.	10.	2	PAGLIARO ELISA & BACHEV EVSTATI	0.00	25,739.58 0.00	17,159.72 0.00	8,579.86
				Per Diem Interest:		0.00	8,579.86
1312.	11.	2	VANZEVENBERGEN, JOHN & JOYCE	0.00	21,528.27 0.00	14,352.18 0.00	7,176.09
				Per Diem Interest:		0.00	7,176.09
1312.	12.	2	WIATRAK KENNETH M & RONA	0.00	17,711.51 0.00	11,807.67 21.90	5,903.84
				Per Diem Interest:		0.00	5,903.84
1313.	1.	2	NOFAL, JOUMAA	0.00	16,339.19 0.00	10,892.79 12.08	5,446.40
				Per Diem Interest:		0.00	5,446.40
1313.	2.	2	MAHMUD ABUROMI	0.00	15,507.21 0.00	10,338.14 11.19	5,169.07
				Per Diem Interest:		0.00	5,169.07
1313.	3.	2	GOLAUB, ALVIS	0.00	13,603.13 0.00	9,068.75 0.00	4,534.38
				Per Diem Interest:		0.00	4,534.38
1313.	4.	2	MEARON, EUGENE M & CAROLEE	0.00	17,008.19 0.00	11,338.79 0.00	5,669.40
				Per Diem Interest:		0.00	5,669.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1313.	6.	2	NEMRI GHASSAN F & Wafa Trustees	0.00	15,558.68 0.00 Per Diem Interest:	12,965.57 0.00 0.00	2,593.11 2,593.11
1313.	7.	2	KOLEN KONRAD & BARBARA	0.00	18,680.70 0.00 Per Diem Interest:	12,453.80 0.00 0.00	6,226.90 6,226.90
1313.	8.	2	ALESSI, GABRIELE & JOSEPHINE	0.00	18,397.67 0.00 Per Diem Interest:	12,265.11 0.00 0.00	6,132.56 6,132.56
1313.	9.	2	FERNANDEZ CHRISTOPHER & JESSILYN	0.00	29,196.11 0.00 Per Diem Interest:	19,464.07 0.00 0.00	9,732.04 9,732.04
1313.	9.01	2	CRUZ, SIXTO C	0.00	31,923.60 586.10 Per Diem Interest:	21,569.12 79.57 0.00	10,940.58 10,940.58
1313.	10.	2	MACRONE GABRIEL & DONNA	0.00	18,672.14 0.00 Per Diem Interest:	12,448.09 0.00 0.00	6,224.05 6,224.05
1313.	11.	2	IBRAHIM, ISMAIL M & FATHIA I	0.00	20,578.61 0.00 Per Diem Interest:	13,719.07 0.00 0.00	6,859.54 6,859.54
1313.	12.	2	PADY, SANDOR & EVA	0.00	19,386.41 0.00 Per Diem Interest:	12,924.27 0.00 0.00	6,462.14 6,462.14
1313.	13.	2	SLIM, RABIH & GARRIDO, ROSARIO	0.00	22,694.75 0.00 Per Diem Interest:	15,129.83 20.35 0.00	7,564.92 7,564.92
1313.	14.	2	DEMORE, BRUCE J & LAUREN G	0.00	19,958.69 0.00 Per Diem Interest:	13,305.79 0.00 0.00	6,652.90 6,652.90
1313.	15.	2	BERNSTEIN, BRADLEY-TALMADGE, STEPHANI	0.00	24,684.60 0.00 Per Diem Interest:	16,456.40 25.87 0.00	8,228.20 8,228.20
1313.	17.	2	POLANCO MELVIN & KAREN	0.00	22,831.98 0.00 Per Diem Interest:	15,221.32 0.00 0.00	7,610.66 7,610.66
1313.	18.	2	CRUZ ANTHONY & SALCEDO JENNY	0.00	24,495.92 0.00 Per Diem Interest:	16,330.61 0.00 0.00	8,165.31 8,165.31
1313.	19.		CRESCI KYLE & CANE MELISA		20,464.73	13,643.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,821.58
					Per Diem Interest:	0.00	6,821.58
1313.	20.	2	ARLOOK, LORETTA	0.00	19,692.80 0.00	13,128.53 19.88	6,564.27
					Per Diem Interest:	0.00	6,564.27
1313.	21.	2	FOERSTER, GARY O	0.00	23,177.45 0.00	15,451.63 0.00	7,725.82
					Per Diem Interest:	0.00	7,725.82
1313.	22.	2	BADAAN CAROL	0.00	27,609.36 0.00	18,406.24 0.00	9,203.12
					Per Diem Interest:	0.00	9,203.12
1313.	23.	2	FRAIND, ANTHONY J & CAROL	0.00	19,703.76 0.00	13,135.84 0.00	6,567.92
					Per Diem Interest:	0.00	6,567.92
1313.	24.	2	SPARKS, JAMES C & RUTH O	0.00	24,789.92 0.00	16,526.61 0.00	8,263.31
					Per Diem Interest:	0.00	8,263.31
1313.	25.	2	CALZOLARI, NESMER V & JEAN	0.00	18,931.83 0.00	12,621.22 0.00	6,310.61
					Per Diem Interest:	0.00	6,310.61
1313.	26.	2	DEVINCENTIS, ALBERT M & KELLEY A	0.00	19,589.87 0.00	13,059.91 0.00	6,529.96
					Per Diem Interest:	0.00	6,529.96
1313.	27.	2	NUTILE, ROBERT F & ROSEMARIE	0.00	26,202.74 0.00	17,468.49 0.00	8,734.25
					Per Diem Interest:	0.00	8,734.25
1313.	28.	2	DECASTILLO DORA L A	0.00	22,351.87 523.00	15,249.91 0.00	7,624.96
					Per Diem Interest:	0.00	7,624.96
1313.	29.	2	SOVA PAUL P V	0.00	32,584.02 0.00	21,722.68 0.00	10,861.34
					Per Diem Interest:	0.00	10,861.34
1313.	30.	2	KOPE, JAMES & PAULTER, L	0.00	19,246.79 0.00	12,831.19 0.00	6,415.60
					Per Diem Interest:	0.00	6,415.60
1313.	31.	2	DRUMMOND GERARD	0.00	18,414.83 0.00	12,276.55 0.00	6,138.28
					Per Diem Interest:	0.00	6,138.28
1313.	33.	2	JACKSON, GEORGE D & CATHERINE	0.00	19,238.21 0.00	12,825.47 0.00	6,412.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,412.74
1313.	34.	2	TOPINKA MICHAEL A & CAROLYN	0.00	27,729.44 0.00	18,505.49 63.36	9,223.95
				Per Diem Interest:		0.00	9,223.95
1313.	35.	2	BLEEKER, RUSSELL & LILLA G	0.00	18,200.40 0.00	12,133.60 0.00	6,066.80
				Per Diem Interest:		0.00	6,066.80
1313.	36.	2	DEMARCO, J & PERRUPATO, M	0.00	22,617.56 0.00	15,078.37 0.00	7,539.19
				Per Diem Interest:		0.00	7,539.19
1313.	37.	2	FABER MARK J & MARIE	0.00	23,869.79 0.00	15,913.19 0.00	7,956.60
				Per Diem Interest:		0.00	7,956.60
1313.	38.	2	HERSCHBEIN, JESSE M & MARIA R	0.00	19,469.79 0.00	16,224.83 0.00	3,244.96
				Per Diem Interest:		0.00	3,244.96
1313.	39.	2	JENKINS DAVID & MARISSA	0.00	25,087.73 0.00	16,725.15 0.00	8,362.58
				Per Diem Interest:		0.00	8,362.58
1314.	1.	2	CANOVA CHRISTOPHER & STACEY	0.00	18,303.32 0.00	12,202.21 0.00	6,101.11
				Per Diem Interest:		0.00	6,101.11
1314.	2.	2	NOGUCHI, SHIRO & MARY E	0.00	20,190.26 0.00	13,460.17 0.00	6,730.09
				Per Diem Interest:		0.00	6,730.09
1314.	3.	2	LUGO JASON & HERNANDEZ HIRAM	0.00	19,229.64 0.00	12,819.76 0.00	6,409.88
				Per Diem Interest:		0.00	6,409.88
1314.	4.	2	KERINS, MICHAEL & EILEEN	0.00	20,192.64 0.00	13,461.76 0.00	6,730.88
				Per Diem Interest:		0.00	6,730.88
1314.	5.	2	MIN, JUNG KI & WON JU	0.00	20,816.39 0.00	13,877.59 0.00	6,938.80
				Per Diem Interest:		0.00	6,938.80
1314.	6.	2	ISTREFI ALI	0.00	24,353.30 2,304.01	17,771.54 0.00	8,885.77
				Per Diem Interest:		0.00	8,885.77
1314.	7.	2	CONFORTI LAUREN G	0.00	23,792.60 0.00	15,861.73 0.00	7,930.87
				Per Diem Interest:		0.00	7,930.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1314.	8.	2	TAYLOR MONICA	0.00	19,718.52 0.00	13,145.68 0.00	6,572.84
				Per Diem Interest:		0.00	6,572.84
1314.	9.	2	KURTYKA, MARTIN J & BRENDA K	0.00	19,323.98 0.00	12,882.65 0.00	6,441.33
				Per Diem Interest:		0.00	6,441.33
1314.	10.	2	SABINO CHARLES & DOMINIQUE	0.00	19,607.03 0.00	13,071.35 0.00	6,535.68
				Per Diem Interest:		0.00	6,535.68
1314.	11.	2	BONICOS, MICHAEL & CARMEN LISSETTE	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
				Per Diem Interest:		0.00	6,149.71
1315.	1.	2	FERMI, MARK & JIYEON	0.00	18,569.21 0.00	12,379.47 0.00	6,189.74
				Per Diem Interest:		0.00	6,189.74
1315.	2.	2	KUTZELMAN GLENN & DAWN	0.00	20,601.96 0.00	13,734.64 0.00	6,867.32
				Per Diem Interest:		0.00	6,867.32
1315.	3.	2	ALBAREZ, MARYANN	0.00	18,946.59 0.00	12,631.07 0.00	6,315.52
				Per Diem Interest:		0.00	6,315.52
1315.	4.	2	CARIO DANIELE & ELIZABETH	0.00	18,148.94 0.00	12,099.29 0.00	6,049.65
				Per Diem Interest:		0.00	6,049.65
1315.	5.	2	ELDEEB YASSER & OMAR NIVEEN	0.00	25,302.15 0.00	16,868.10 32.69	8,434.05
				Per Diem Interest:		0.00	8,434.05
1315.	6.	2	CIRANGLE, LOUIS J & MARY E	0.00	17,765.36 0.00	11,843.57 0.00	5,921.79
				Per Diem Interest:		0.00	5,921.79
1315.	7.	2	39 SEMINOLE AVE CO	0.00	28,261.22 0.00	18,840.81 0.00	9,420.41
				Per Diem Interest:		0.00	9,420.41
1315.	8.	2	LYNCH, EDWARD D & TERI B	0.00	18,269.01 0.00	12,179.34 0.00	6,089.67
				Per Diem Interest:		0.00	6,089.67
1315.	9.	2	KUYBIDA JONATHAN & ANNEMARIE	0.00	18,706.44 0.00	12,470.96 0.00	6,235.48
				Per Diem Interest:		0.00	6,235.48
1315.	10.		MASLOWSKI ALEX & CATHERINE		19,967.25	13,311.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,655.75
					Per Diem Interest:	0.00	6,655.75
1315.	11.	2	ZIEGLER JOHN & CARMELA	0.00	22,669.01	15,112.67	7,556.34
					Per Diem Interest:	0.00	7,556.34
1315.	12.	2	CIMINO, ALYSSA & BLALARK, JACQUELIN	0.00	19,478.37	12,985.58	6,492.79
					Per Diem Interest:	0.00	6,492.79
1315.	13.	2	JANTZEN, JESSICA L & LUEDDEKE, JASON	0.00	25,808.19	17,205.46	8,602.73
					Per Diem Interest:	0.00	8,602.73
1315.	14.	2	WENTINK GAVIN & IVETA	0.00	23,458.10	15,638.73	7,819.37
					Per Diem Interest:	0.00	7,819.37
1315.	16.	2	ABEL, KENNETH J & LEE ANN	0.00	21,511.11	14,340.74	7,170.37
					Per Diem Interest:	0.00	7,170.37
1315.	17.	2	ENGLAND DANIEL & JENNIFER	0.00	19,607.03	13,071.35	6,535.68
					Per Diem Interest:	0.00	6,535.68
1315.	18.	2	VALDES JONATHAN & MICHELLE	0.00	17,985.98	11,990.65	5,995.33
					Per Diem Interest:	0.00	5,995.33
1315.	19.	2	GUIDA, ARTHUR & PAULA	0.00	18,303.32	12,202.21	6,101.11
					Per Diem Interest:	0.00	6,101.11
1315.	20.	2	SHAPIRO, LAWRENCE G & BARBARA A	0.00	20,962.19	13,974.79	6,987.40
					Per Diem Interest:	0.00	6,987.40
1315.	21.	2	LONGO, PAMELA & DONALD	0.00	24,607.41	16,404.94	8,202.47
					Per Diem Interest:	0.00	8,202.47
1315.	22.	2	LEWNES, AFRODITE & LEWNES, OLGA	0.00	19,984.41	13,322.94	6,661.47
					Per Diem Interest:	0.00	6,661.47
1315.	23.	2	ADAMO, THOMAS & ARIANA	0.00	18,938.01	12,625.34	6,312.67
					Per Diem Interest:	0.00	6,312.67
1315.	24.	2	RYAN, DAVID L & ELIZABETH L	0.00	17,962.62	11,975.08	5,987.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,987.54
1315.	25.	2	KOPPENAL, JAMES P & LISA I	0.00	18,817.94 0.00	12,545.29 0.00	6,272.65
					Per Diem Interest:	0.00	6,272.65
1315.	26.	2	BAUMGARTNER ANTON & MATILDA ET AL	0.00	20,739.18 0.00	13,826.12 0.00	6,913.06
					Per Diem Interest:	0.00	6,913.06
1315.	27.	2	GUTIERREZ CESAR N & GISELL	0.00	19,058.10 0.00	12,705.40 0.00	6,352.70
					Per Diem Interest:	0.00	6,352.70
1316.	1.	2	BECKER JASON N.& LASH JESSICA	0.00	22,145.82 0.00	14,763.88 0.00	7,381.94
					Per Diem Interest:	0.00	7,381.94
1316.	2.	2	ANDIORIO STEVEN & JOANNE	0.00	18,783.63 0.00	12,522.42 0.00	6,261.21
					Per Diem Interest:	0.00	6,261.21
1316.	3.	2	ALFONSO JORGE & NICHOLE	0.00	17,642.90 2,910.66-	8,851.27 0.00	5,880.97
					Per Diem Interest:	0.00	5,880.97
1316.	4.	2	GARCIA-PARADA CESAR E & URREGO C	0.00	18,063.17 0.00	12,042.11 0.00	6,021.06
					Per Diem Interest:	0.00	6,021.06
1316.	5.	2	ALEXANDER, ROSELLE	0.00	21,108.00 0.00	14,072.50 22.49	7,035.50
					Per Diem Interest:	0.00	7,035.50
1316.	6.	2	BIKOFF, JOHN N & NOELLE	0.00	24,135.68 0.00	16,090.45 0.00	8,045.23
					Per Diem Interest:	0.00	8,045.23
1316.	8.	2	COLABELLI ANTHONY & CHRISTINE	0.00	18,046.01 0.00	12,030.67 0.00	6,015.34
					Per Diem Interest:	0.00	6,015.34
1316.	9.	2	BOTERO, JOHN & JEANETTE	0.00	19,932.95 0.00	13,288.63 0.00	6,644.32
					Per Diem Interest:	0.00	6,644.32
1316.	10.	2	BIANCARDI MARIO & MARIANNA	0.00	20,893.58 0.00	13,929.05 0.00	6,964.53
					Per Diem Interest:	0.00	6,964.53
1316.	11.	2	SMITH KAREN A & CRAIG	0.00	22,737.63 0.00	15,158.42 0.00	7,579.21
					Per Diem Interest:	0.00	7,579.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1316.	12.	2	JELLEMA, ROY	0.00	17,205.47 0.00 Per Diem Interest:	11,470.31 0.00 0.00	5,735.16 5,735.16
1316.	13.	2	BELGIOVINI SONNY N & LAURA J	0.00	17,685.78 0.00 Per Diem Interest:	11,790.52 0.00 0.00	5,895.26 5,895.26
1316.	14.	2	OMELIA JOSHUA M & ELIZABETH	0.00	24,796.11 0.00 Per Diem Interest:	16,530.74 0.00 0.00	8,265.37 8,265.37
1317.	1.	2	YILDIRIM DERYA	0.00	18,500.60 0.00 Per Diem Interest:	12,333.73 0.00 0.00	6,166.87 6,166.87
1317.	2.	2	COYLE, RYAN P & NANCY L	0.00	27,103.32 0.00 Per Diem Interest:	18,068.88 0.00 0.00	9,034.44 9,034.44
1317.	3.	2	ABPLANALP, EDWARD F JR & JUDITH M	0.00	18,597.33 0.00 Per Diem Interest:	12,398.23 0.00 0.00	6,199.10 6,199.10
1317.	4.	2	TARTINI, RICHARD & NANCY	0.00	22,334.51 0.00 Per Diem Interest:	14,889.67 0.01 0.00	7,444.84 7,444.84
1317.	5.	2	PEREZ RUDOLPH & MARIA	0.00	26,022.62 0.00 Per Diem Interest:	17,348.41 0.00 0.00	8,674.21 8,674.21
1317.	6.	2	MIGLIACCIO CHARLENE	0.00	17,085.39 0.00 Per Diem Interest:	11,390.26 0.00 0.00	5,695.13 5,695.13
1317.	7.	2	KELLY, JOHN P & TERESA A	0.00	20,533.34 0.00 Per Diem Interest:	13,688.89 0.00 0.00	6,844.45 6,844.45
1317.	8.	2	FASHAH ZANE & FASHAH IHSAN	0.00	18,106.05 0.00 Per Diem Interest:	12,070.70 0.00 0.00	6,035.35 6,035.35
1317.	9.	2	CARILLO, PATRICK F & MARYELLEN	0.00	25,525.16 0.00 Per Diem Interest:	17,016.77 0.00 0.00	8,508.39 8,508.39
1317.	10.	2	PETRY MICHAEL,MACDEVETTE KAITLIN	0.00	18,614.48 0.00 Per Diem Interest:	12,409.65 0.00 0.00	6,204.83 6,204.83
1317.	11.		LI PEI-NEE & DANIELLE		21,065.12	14,043.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	25.89	7,021.71
					Per Diem Interest:	0.00	7,021.71
1317.	12.	2	SCILLIERI DONNA	0.00	17,677.20	11,784.80	5,892.40
					Per Diem Interest:	0.00	5,892.40
1317.	13.	2	55 HURON AVE CO	0.00	25,139.19	16,759.46	8,379.73
					Per Diem Interest:	0.00	8,379.73
1317.	14.	2	ROSS, MICHAEL & JUDITH	0.00	19,804.29	13,202.86	6,601.43
					Per Diem Interest:	0.00	6,601.43
1317.	15.	2	DONOFRIO EUGENE J & REBECCA	0.00	19,564.14	13,042.76	6,521.38
					Per Diem Interest:	0.00	6,521.38
1317.	16.	2	BALINSKI, DAVID & KAREN E	0.00	19,984.41	13,322.95	6,661.46
					Per Diem Interest:	0.00	6,661.46
1317.	17.	2	FRANK, JOSEPH R & MARILYN A	0.00	21,528.27	14,352.18	7,176.09
					Per Diem Interest:	0.00	7,176.09
1317.	18.	2	MUELLER, ROGER & THERESIA	0.00	22,171.55	14,781.03	7,390.52
					Per Diem Interest:	0.00	7,390.52
1317.	20.	2	LESCHINSKY ALEXANDER	0.00	24,924.77	16,616.51	8,308.26
					Per Diem Interest:	0.00	8,308.26
1317.	21.	2	ROBINSON, CHARLES R & LARISSA M	0.00	17,462.78	11,641.85	5,820.93
					Per Diem Interest:	0.00	5,820.93
1317.	22.	2	BAER WILLIAM E	0.00	11,510.34	7,673.56	3,836.78
					Per Diem Interest:	0.00	3,836.78
1317.	23.	2	AHRENS, RICHARD & STACEY	0.00	11,467.46	7,644.97	3,822.49
					Per Diem Interest:	0.00	3,822.49
1317.	24.	2	BUTKOWSKI, STEVEN A	0.00	15,198.45	10,098.59	5,099.86
					Per Diem Interest:	0.61	5,100.47
1317.	25.	2	LA SCOLA, SHARON	0.00	14,023.40	9,348.93	4,674.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,674.47
1317.	26.	2	BARTNICK LUCILLE	0.00	13,354.40 0.00	8,902.93 0.00	4,451.47
					Per Diem Interest:	0.00	4,451.47
1317.	27.	2	WARD ELLYN & HOLM PETER	0.00	17,720.09 0.00	11,813.39 0.00	5,906.70
					Per Diem Interest:	0.00	5,906.70
1317.	28.	2	NIXON, JR HENRY & C DIANNE BLACK	0.00	19,718.52 931.94	13,783.46 68.16	6,867.00
					Per Diem Interest:	0.00	6,867.00
1317.	29.	2	VANDERGAGG, SANDRA	0.00	15,052.64 0.00	10,035.09 0.00	5,017.55
					Per Diem Interest:	0.00	5,017.55
1317.	30.	2	SWANEK, MARK R	0.00	12,531.00 0.00	8,354.09 0.23	4,176.91
					Per Diem Interest:	0.00	4,176.91
1317.	31.	2	SANCHEZ-GIORDANI JASMINE	0.00	13,457.31 0.00	8,971.54 0.40	4,485.77
					Per Diem Interest:	0.00	4,485.77
1317.	32.	2	RIKOWICH, ROBERT & LAURA	0.00	20,095.91 0.00	13,397.27 0.00	6,698.64
					Per Diem Interest:	0.00	6,698.64
1317.	33.	2	SADEJ PAWEL & PASERCHIA JESSICA N	0.00	17,308.38 0.00	11,538.92 20.84	5,769.46
					Per Diem Interest:	0.00	5,769.46
1317.	33.01	2	BUONOCORE, LINDA & PATRICK	0.00	20,438.99 0.00	13,625.99 0.00	6,813.00
					Per Diem Interest:	0.00	6,813.00
1317.	34.	2	DEMARTE MARTA M C	0.00	14,718.14 0.00	9,812.09 0.00	4,906.05
					Per Diem Interest:	0.00	4,906.05
1317.	35.	2	ADAMO GABRIELLE P &WILLOUGHBY PETER	0.00	13,525.94 0.00	9,017.29 0.00	4,508.65
					Per Diem Interest:	0.00	4,508.65
1317.	36.	2	FANELLI, SUSAN C/O MULVIHILL	0.00	18,406.25 0.00	12,270.83 0.00	6,135.42
					Per Diem Interest:	0.00	6,135.42
1317.	37.	2	CORCORAN, KATHLEEN & DANIEL	0.00	15,069.80 0.00	10,083.17 16.30	4,986.63
					Per Diem Interest:	0.00	4,986.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1317.	38.	2	TRENTACOST JOSEPH	0.00	14,377.44 0.00 Per Diem Interest:	9,584.96 0.00 0.00	4,792.48 4,792.48
1317.	39.	2	SCOTT MICHAEL	0.00	10,206.63 0.00 Per Diem Interest:	6,804.42 0.00 0.00	3,402.21 3,402.21
1317.	40.	2	KREINER, NINA	0.00	13,311.51 0.00 Per Diem Interest:	8,874.34 0.00 0.00	4,437.17 4,437.17
1317.	41.	2	VAN BLARCOM, 3RD HARRY & KA	0.00	14,092.01 0.00 Per Diem Interest:	9,394.67 0.00 0.00	4,697.34 4,697.34
1317.	42.	2	ZITTEL LINDA	0.00	13,637.43 0.00 Per Diem Interest:	9,091.62 0.00 0.00	4,545.81 4,545.81
1317.	43.	2	GORE STEPHANIE Z & JONATHAN	0.00	18,809.36 0.00 Per Diem Interest:	12,539.57 0.00 0.00	6,269.79 6,269.79
1317.	44.	2	NIEVES DANIEL J & MARIA	0.00	18,680.70 0.00 Per Diem Interest:	12,453.80 0.00 0.00	6,226.90 6,226.90
1317.	45.	2	DONAHOE, CATHERINE	0.00	12,153.62 0.00 Per Diem Interest:	8,102.41 0.00 0.00	4,051.21 4,051.21
1317.	47.	2	KRAMINSKY ILYA & MARGARITA	0.00	17,291.24 0.00 Per Diem Interest:	11,527.49 0.00 0.00	5,763.75 5,763.75
1318.	1.	2	ONA, RANDI	0.00	14,726.72 0.00 Per Diem Interest:	9,832.65 89.35 0.00	4,894.07 4,894.07
1318.	2.	2	TOMKO, DAVID R & OLIVER, JILL M	0.00	13,577.39 0.00 Per Diem Interest:	9,051.59 0.00 0.00	4,525.80 4,525.80
1318.	3.	2	HART DAVID	0.00	22,746.21 0.00 Per Diem Interest:	15,164.14 0.00 0.00	7,582.07 7,582.07
1318.	4.	2	DOMZALSKI MARC E	0.00	13,311.51 0.00 Per Diem Interest:	8,874.34 0.00 0.00	4,437.17 4,437.17
1318.	5.		FUSARO CARMINE & JENNIFER		11,433.14	7,622.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.01- Per Diem Interest:	52.76 0.00	3,811.05 3,811.05
1318.	6.	2	GONZALEZ HEATHER & RICARDO	0.00	15,057.41 0.00 Per Diem Interest:	10,038.27 97.96 0.00	5,019.14 5,019.14
1318.	7.	2	SHERRY, CATHERINE	0.00	11,673.30 0.00 Per Diem Interest:	7,782.20 0.00 0.00	3,891.10 3,891.10
1318.	8.	2	VAN PEENEN,P-PALLITO,M-DELEU,J	0.00	10,543.52 0.00 Per Diem Interest:	8,786.27 0.00 0.00	1,757.25 1,757.25
1318.	9.	2	TSIMPEDES STEPHANIE	0.00	11,304.48 0.00 Per Diem Interest:	7,536.32 0.00 0.00	3,768.16 3,768.16
1319.	1.	2	PROCOPIO, ANTHONY R SR & KATHLEEN	0.00	13,451.13 0.00 Per Diem Interest:	8,967.42 0.00 0.00	4,483.71 4,483.71
1319.	2.	2	CIESLAK, KENNETH T & EILEEN	0.00	14,881.10 0.00 Per Diem Interest:	9,920.73 0.00 0.00	4,960.37 4,960.37
1319.	3.	2	WILSON CHRISTOPHER & YUN JUDY	0.00	21,262.38 0.00 Per Diem Interest:	14,174.92 0.00 0.00	7,087.46 7,087.46
1319.	4.	2	MONTAVLO RANDY	0.00	8,396.88 0.00 Per Diem Interest:	5,597.92 19.81 0.00	2,798.96 2,798.96
1319.	5.	2	RALPH JASON M	0.00	19,298.25 0.00 Per Diem Interest:	12,865.50 0.00 0.00	6,432.75 6,432.75
1319.	6.	2	VAN DENBURGH, NANCY G	0.00	11,827.68 0.00 Per Diem Interest:	7,885.12 0.00 0.00	3,942.56 3,942.56
1319.	7.	2	SEO HANSEO & SONG BORAHM	0.00	15,661.61 0.00 Per Diem Interest:	13,051.34 18.96 0.00	2,610.27 2,610.27
1319.	8.	2	BAUER FREDERICK N & BAUER VIVIEN A	0.00	11,947.76 1,971.09- Per Diem Interest:	5,994.08 0.00 0.00	3,982.59 3,982.59
1319.	9.	2	SIEPE KASEY R	0.00	13,165.70 0.00	8,777.13 0.00	4,388.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,388.57
1319.	10.	2	KOSCIELNY, MARK L	0.00	11,630.42 0.00	7,753.61 0.00	3,876.81
					Per Diem Interest:	0.00	3,876.81
1319.	11.	2	WALDMANN DOREEN & TOYODA TOKUBUMI	0.00	14,683.83 0.00	9,789.22 0.00	4,894.61
					Per Diem Interest:	0.00	4,894.61
1319.	12.	2	ARROYAVE-ZAPATA JOHN M & ERIKA	0.00	15,095.52 0.00	10,063.68 0.00	5,031.84
					Per Diem Interest:	0.00	5,031.84
1320.	1.	2	JONES, BRIAN W & MARTINA	0.00	14,366.48 0.00	9,577.65 27.35	4,788.83
					Per Diem Interest:	0.00	4,788.83
1320.	2.	2	8 OSBORNE TERR CO	0.00	14,237.82 0.00	9,491.88 0.00	4,745.94
					Per Diem Interest:	0.00	4,745.94
1320.	3.	2	ELKILANY IUSUF	0.00	8,654.19 13,305.78	12,934.11 7.19	9,025.86
					Per Diem Interest:	0.00	9,025.86
1320.	4.	2	WEISS AMELIA	0.00	10,978.56 0.00	7,319.04 0.00	3,659.52
					Per Diem Interest:	0.00	3,659.52
1320.	5.	2	GOPAL HARESHBHAI & LEHKA	0.00	16,296.30 0.00	10,864.20 19.13	5,432.10
					Per Diem Interest:	0.00	5,432.10
1320.	6.	2	REYNOSO GENILL	0.00	22,180.13 0.00	14,786.75 0.00	7,393.38
					Per Diem Interest:	0.00	7,393.38
1320.	7.	2	ANTON, HAROLD W JR & DOROTHY	0.00	13,536.90 0.00	9,024.60 0.00	4,512.30
					Per Diem Interest:	0.00	4,512.30
1320.	8.	2	GALLO, GENNARO & ROSA	0.00	16,527.89 0.00	11,018.59 0.00	5,509.30
					Per Diem Interest:	0.00	5,509.30
1320.	9.	2	MURRAY ALLISON	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
					Per Diem Interest:	0.00	4,328.53
1320.	10.	2	YUPPA JACK S JR & KELLY	0.00	23,535.29 0.00	15,690.19 0.00	7,845.10
					Per Diem Interest:	0.00	7,845.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1320.	11.	2	GOLUBOVSKYY OLEKSANDR & PALIY ZHANNA	0.00	18,552.05 0.00 Per Diem Interest:	12,368.03 0.00 0.00	6,184.02 6,184.02
1320.	12.	2	PINARD ROBERT & NATALIE	0.00	17,608.58 0.00 Per Diem Interest:	11,739.05 0.00 0.00	5,869.53 5,869.53
1320.	13.	2	SALINAS, ALVARO DE JESUS & GLORIA	0.00	14,100.59 0.00 Per Diem Interest:	9,400.39 0.00 0.00	4,700.20 4,700.20
1320.	14.	2	MLINARIC STJEPAN & DRAGANA & MARIO	0.00	18,869.40 0.00 Per Diem Interest:	12,579.60 0.00 0.00	6,289.80 6,289.80
1321.	1.	2	HUGHES, ALAN & MARY BETH	0.00	31,726.32 0.00 Per Diem Interest:	21,150.88 0.00 0.00	10,575.44 10,575.44
1322.	1.	2	PURCEL, CHARLES J & DONNA	0.00	26,502.93 0.00 Per Diem Interest:	17,668.62 0.00 0.00	8,834.31 8,834.31
1322.	2.	2	WAGNER, ERNEST G	0.00	20,956.01 0.00 Per Diem Interest:	13,970.67 0.00 0.00	6,985.34 6,985.34
1322.	3.	2	CIRANGLE, LAUREN	0.00	25,713.84 0.00 Per Diem Interest:	17,142.56 0.00 0.00	8,571.28 8,571.28
1322.	4.	2	ROBINSON, WILLIAM G & PENNY JANE	0.00	28,280.76 0.00 Per Diem Interest:	18,853.84 0.00 0.00	9,426.92 9,426.92
1322.	5.	1	PACKANACK LAKE CC & COMM ASSN	0.00	463.16 0.00 Per Diem Interest:	308.77 0.00 0.00	154.39 154.39
1323.	1.	2	ROCCO, LOUIS Q II & ALLISON	0.00	22,771.94 0.00 Per Diem Interest:	15,181.29 0.00 0.00	7,590.65 7,590.65
1323.	2.	2	GRYBOSKI, FRANK J & PATRICIA A	0.00	16,416.38 4.96- Per Diem Interest:	10,939.29 80.68 0.00	5,472.13 5,472.13
1323.	3.	2	CHRISTOPHER ADAM T	0.00	17,651.46 0.00 Per Diem Interest:	11,767.64 0.00 0.00	5,883.82 5,883.82
1323.	4.		PETERSON, HOLLY L		17,925.93	11,950.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,975.31
					Per Diem Interest:	0.00	5,975.31
1323.	5.	2	HEIMBURG, ROBERT C & LINDA E S	0.00	18,457.71 0.00	12,305.14 0.00	6,152.57
					Per Diem Interest:	0.00	6,152.57
1323.	6.	2	NILSON THOMAS W	0.00	21,622.62 0.00	14,428.79 0.00	7,193.83
					Per Diem Interest:	0.00	7,193.83
1323.	7.	2	FREDERICKSON, ALAN & DONNA	0.00	16,684.65 0.00	11,123.10 0.00	5,561.55
					Per Diem Interest:	0.00	5,561.55
1323.	8.	2	HUGHES, J K % ALAN HUGHES	0.00	19,915.80 0.00	13,277.20 0.00	6,638.60
					Per Diem Interest:	0.00	6,638.60
1323.	9.	2	LA POINTE, TRACY & SALTWICK, PAUL	0.00	18,063.17 0.00	12,042.11 23.58	6,021.06
					Per Diem Interest:	0.00	6,021.06
1323.	10.	2	KISTNER, MICHAEL & JANICE	0.00	20,087.34 0.00	13,391.56 0.00	6,695.78
					Per Diem Interest:	0.00	6,695.78
1323.	11.	2	STIVALO ANTHONY	0.00	15,438.60 0.00	10,292.40 0.00	5,146.20
					Per Diem Interest:	0.00	5,146.20
1323.	12.	2	KONZELMAN ERIC & LYNDA	0.00	21,348.15 0.00	14,232.10 0.00	7,116.05
					Per Diem Interest:	0.00	7,116.05
1323.	13.	2	LAMB, MICHAEL D & PATRICIA	0.00	18,046.01 0.00	12,030.67 0.00	6,015.34
					Per Diem Interest:	0.00	6,015.34
1323.	14.	2	GLASHAUSSE, FRANCIS & DENISE H	0.00	20,861.66 0.00	13,907.77 16.92	6,953.89
					Per Diem Interest:	0.00	6,953.89
1324.	1.	2	CORBETT JAMES M	0.00	18,183.24 0.00	12,122.16 0.00	6,061.08
					Per Diem Interest:	0.00	6,061.08
1324.	2.	2	ROMAN RAFAEL A & ERICA	0.00	22,191.67 262.91	14,969.72 0.00	7,484.86
					Per Diem Interest:	0.00	7,484.86
1324.	3.	2	EROMENOK GREGORY JR & CHRISTINA	0.00	22,154.39 0.00	14,769.59 0.00	7,384.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,384.80
1324.	4.	2	TESSOUN STEFAN R & KIMBALL NATALIE	0.00	17,840.16 0.00	11,893.44 0.00	5,946.72
				Per Diem Interest:		0.00	5,946.72
1324.	5.	2	LA CARRUBBA, DAVID & HELEN	0.00	20,996.49 0.00	13,997.66 0.00	6,998.83
				Per Diem Interest:		0.00	6,998.83
1324.	6.	2	SIDDIQUE FARUK & NASRIN,SIDDIQUE MD	0.00	16,304.88 0.00	10,869.92 0.00	5,434.96
				Per Diem Interest:		0.00	5,434.96
1324.	7.	2	DEGNAN TIMOTHY & JENNIFER	0.00	13,400.97 73.50	8,982.98 36.09	4,491.49
				Per Diem Interest:		0.00	4,491.49
1324.	8.	2	DEGNAN TIMOTHY & JENNIFER	0.00	21,253.80 0.00	14,169.20 0.00	7,084.60
				Per Diem Interest:		0.00	7,084.60
1324.	9.	2	SCRITTORALE, CHRISTOPHER & MELISSA	0.00	21,639.77 0.00	14,426.51 0.00	7,213.26
				Per Diem Interest:		0.00	7,213.26
1324.	10.	2	RODRIGUES JOSE & OLIVEIRA SONIA	0.00	16,210.53 0.00	10,807.02 0.00	5,403.51
				Per Diem Interest:		0.00	5,403.51
1324.	11.	2	NEUKUM, JOHN & PATRICIA	0.00	15,904.14 0.00	10,602.76 0.00	5,301.38
				Per Diem Interest:		0.00	5,301.38
1324.	12.	2	SABOL JR DOMINICK & STEPHANIE	0.00	27,171.93 0.00	18,114.62 0.00	9,057.31
				Per Diem Interest:		0.00	9,057.31
1324.	13.	2	JANTZEN, SUZANNE L	0.00	26,142.69 0.00	17,428.46 0.00	8,714.23
				Per Diem Interest:		0.00	8,714.23
1324.	14.	2	CREIGHTON PATRICK & ALYSON	0.00	43,116.59 0.00	28,744.39 0.00	14,372.20
				Per Diem Interest:		0.00	14,372.20
1325.	1.	2	MAINES, FREDERICK C JR	0.00	17,362.23 0.00	11,574.82 0.00	5,787.41
				Per Diem Interest:		0.00	5,787.41
1325.	2.	2	VUZ, JOHN A & BARBARA L	0.00	16,905.27 0.00	11,270.18 0.00	5,635.09
				Per Diem Interest:		0.00	5,635.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1325.	3.	2	EDIE W G & EDIE DORENE	0.00	15,612.53 0.00 Per Diem Interest:	10,413.56 104.09 0.00	5,198.97 5,198.97
1325.	4.	2	GLENN VINCENT & MEGHAN	0.00	22,454.58 0.00 Per Diem Interest:	14,969.72 0.00 0.00	7,484.86 7,484.86
1325.	5.	2	MARTONE,DONALD & BAGYINSZKI,NOEMI	0.00	11,930.61 0.00 Per Diem Interest:	7,953.74 0.00 0.00	3,976.87 3,976.87
1325.	6.	2	BILIC IRENA & SAVIC NENAD	0.00	15,267.06 0.00 Per Diem Interest:	10,178.04 0.00 0.00	5,089.02 5,089.02
1325.	7.	2	FARRELL, SEAN & CAROLINE	0.00	20,361.80 0.00 Per Diem Interest:	13,574.53 300.83 0.00	6,787.27 6,787.27
1325.	8.	2	HIRSCHMANNER BRIAN J & JENNIFER	0.00	27,197.67 0.00 Per Diem Interest:	18,131.78 0.00 0.00	9,065.89 9,065.89
1325.	9.	2	PANDUROV VESNA & SAVKOVICH MARKO	0.00	11,982.08 0.00 Per Diem Interest:	7,988.05 0.00 0.00	3,994.03 3,994.03
1325.	10.	2	HARDEN, SCOTT S & SUSAN	0.00	20,404.68 0.00 Per Diem Interest:	13,603.12 0.00 0.00	6,801.56 6,801.56
1325.	11.	2	JORGENSEN, JAMES J & LISA	0.00	14,366.48 0.00 Per Diem Interest:	9,577.65 0.00 0.00	4,788.83 4,788.83
1326.	1.	2	CASTIGLIA, PETER & SONJA	0.00	15,738.80 0.00 Per Diem Interest:	13,115.67 0.00 0.00	2,623.13 2,623.13
1326.	2.	2	KELLOGG, WENDY	0.00	15,052.64 0.00 Per Diem Interest:	10,035.09 0.00 0.00	5,017.55 5,017.55
1326.	3.	2	MARKISZ, VICTOR, JR	0.00	18,817.94 0.00 Per Diem Interest:	12,545.29 0.00 0.00	6,272.65 6,272.65
1326.	4.	2	KHOSHKHOLGH, KHOSROW & SAMIRA	0.00	19,452.63 0.00 Per Diem Interest:	12,968.42 0.00 0.00	6,484.21 6,484.21
1326.	5.		MOREL EVELYN A		12,805.46	6,378.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,426.62
					Per Diem Interest:	54.31	6,480.93
1326.	6.	2	DJURIN, RADOVAN	0.00	24,736.07	16,490.71	8,245.36
					Per Diem Interest:	0.00	8,245.36
1326.	7.	2	KODAH JAD H & ALFAURI DIYA S	0.00	28,578.57	19,052.38	9,526.19
					Per Diem Interest:	0.00	9,526.19
1326.	8.	2	LALAMA, DONALD D	0.00	24,702.10	17,030.09	8,648.48
					976.47	102.50	8,648.48
					Per Diem Interest:	0.00	8,648.48
1326.	9.	2	AFGE GEORGE TRUSTEE	0.00	12,848.34	8,565.56	4,282.78
					Per Diem Interest:	0.00	4,282.78
1326.	10.	2	ALDAGHESTANI, MOHAMMAD	0.00	13,440.17	8,960.11	4,480.06
					Per Diem Interest:	0.00	4,480.06
1326.	11.	2	ISLAM AMINUL& ISLAM N,REBA NAZIN H	0.00	13,054.20	8,702.80	4,351.40
					Per Diem Interest:	0.00	4,351.40
1326.	12.	2	TOLEDO GLADYS	0.00	17,497.08	11,664.72	5,832.36
					Per Diem Interest:	0.00	5,832.36
1326.	13.	2	KOEBERLE, ANTHONY & SACHIKO	0.00	12,696.35	8,464.23	4,232.12
					Per Diem Interest:	0.00	4,232.12
1326.	14.	2	ALWAN WASSIM & SATANAY	0.00	25,027.68	16,685.12	8,342.56
					Per Diem Interest:	0.00	8,342.56
1326.	16.	2	VANDERVEER TODD J & KARLA	0.00	26,846.01	17,897.34	8,948.67
					Per Diem Interest:	0.00	8,948.67
1326.	17.	2	MELI, GIOVANNA, JOSEPH & ANTONIA	0.00	21,914.24	14,609.49	7,304.75
					Per Diem Interest:	0.00	7,304.75
1326.	18.	2	JAKIMOVSKI IVAN	0.00	29,058.87	19,372.58	9,686.29
					Per Diem Interest:	0.00	9,686.29
1326.	19.	2	RAMESAR JEFFREY & JESSICA	0.00	25,773.89	17,182.59	8,591.30
					Per Diem Interest:	0.00	8,591.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,591.30
1326.	20.	2	CHUANG, JUI-CHANG & TSUEY-LIN	0.00	18,826.52 0.00	12,551.01 0.00	6,275.51
					Per Diem Interest:	0.00	6,275.51
1326.	21.	2	TUMINARO J & G & TUMINARO JAY & G	0.00	29,590.65 0.00	19,727.10 0.00	9,863.55
					Per Diem Interest:	0.00	9,863.55
1326.	22.	2	HARMON JEFFREY C & KRISTIN L	0.00	22,231.59 0.00	14,821.06 0.00	7,410.53
					Per Diem Interest:	0.00	7,410.53
1326.	23.	2	GOBO, ALTAIR & MARIA A	0.00	30,096.69 0.00	20,064.46 0.00	10,032.23
					Per Diem Interest:	0.00	10,032.23
1326.	24.	2	GRUNDLEGER ERIC	0.00	25,602.35 0.00	17,068.23 0.00	8,534.12
					Per Diem Interest:	0.00	8,534.12
1326.	25.	2	WINDISH, WALTER G & DIANE R	0.00	27,446.40 0.00	18,297.60 0.00	9,148.80
					Per Diem Interest:	0.00	9,148.80
1326.	26.	2	BELLOMO, NICHOLAS & CARMEN R	0.00	17,351.27 0.00	11,612.39 19.97	5,738.88
					Per Diem Interest:	0.00	5,738.88
1326.	27.	2	MEZZINA CHRISTOPHER A & JAIME L	0.00	21,253.80 0.00	14,169.20 0.00	7,084.60
					Per Diem Interest:	0.00	7,084.60
1326.	28.	2	CHAN HUNG T & CHEN SHENG Y	0.00	24,701.76 0.00	16,467.84 0.00	8,233.92
					Per Diem Interest:	0.00	8,233.92
1326.	29.	2	BORRELL, PAUL & LINDA	0.00	20,541.92 0.00	13,694.61 45.94	6,847.31
					Per Diem Interest:	0.00	6,847.31
1326.	30.	2	AVEDISSIAN PATRICIA	0.00	20,867.84 0.00	13,911.89 0.00	6,955.95
					Per Diem Interest:	0.00	6,955.95
1326.	31.	2	MANGO, LAURA & PAUL	0.00	23,964.14 0.00	16,045.08 30.46	7,919.06
					Per Diem Interest:	0.00	7,919.06
1326.	32.	2	AUSTIN JAMES & CHRISTINE	0.00	20,653.41 0.00	13,768.94 0.00	6,884.47
					Per Diem Interest:	0.00	6,884.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1326.	33.	2	ONBASI SEHER	0.00	22,128.66 0.00 Per Diem Interest:	5,115.20 1,326.59 154.20	17,013.46 17,167.66
1326.	34.	2	COYLE, EDWARD R & SANDRA	0.00	21,819.89 0.00 Per Diem Interest:	18,183.24 0.00 0.00	3,636.65 3,636.65
1326.	35.	2	CARLINE GREGORY R & NICOLE	0.00	23,595.33 0.00 Per Diem Interest:	15,730.22 0.00 0.00	7,865.11 7,865.11
1326.	36.	2	ZARKA, JOSEPH & ROCIO M	0.00	23,629.64 0.00 Per Diem Interest:	15,753.09 30.00 0.00	7,876.55 7,876.55
1326.	37.	2	TIMMES JOHN J & SULA SONILA	0.00	29,839.38 20.00 Per Diem Interest:	19,912.92 0.00 0.00	9,946.46 9,946.46
1326.	38.	2	GROCHOLA MICHAEL & DIANE	0.00	20,430.42 0.00 Per Diem Interest:	13,620.28 24.87 0.00	6,810.14 6,810.14
1326.	39.	2	SCHIANO, RALPH & ELEANOR	0.00	18,955.17 0.00 Per Diem Interest:	12,636.78 0.00 0.00	6,318.39 6,318.39
1326.	40.	2	FERRARA, GABRIEL	0.00	20,301.77 0.00 Per Diem Interest:	13,534.51 309.80 0.00	6,767.26 6,767.26
1326.	41.	2	TINDOC RICHARD U & LORELANE	0.00	21,502.55 0.00 Per Diem Interest:	14,335.03 0.00 0.00	7,167.52 7,167.52
1326.	42.	2	SMITH TODD A & JODY	0.00	16,373.49 0.00 Per Diem Interest:	10,915.66 0.00 0.00	5,457.83 5,457.83
1326.	43.	2	LOKITZ, JASON & AIMEE	0.00	14,795.33 0.00 Per Diem Interest:	9,863.55 0.00 0.00	4,931.78 4,931.78
1326.	44.	2	FREDERICK MARK & JENNIFER	0.00	16,759.46 0.00 Per Diem Interest:	11,172.97 0.00 0.00	5,586.49 5,586.49
1326.	45.	2	SARKISSIAN CHRISTINA C	0.00	12,445.23 0.00 Per Diem Interest:	8,296.82 0.00 0.00	4,148.41 4,148.41
1326.	46.		LANDSTROM RONALD H & LAURIE		14,761.02	9,840.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	15.76	4,920.34
					Per Diem Interest:	0.00	4,920.34
1326.	47.	2	ZONENBERG, D. & SHARRELL M. CROOKE	0.00	15,773.10 0.00	10,515.40 0.00	5,257.70
					Per Diem Interest:	0.00	5,257.70
1326.	48.	2	BAMDAS, LAWRENCE & LORI M	0.00	17,848.74 0.00	11,899.16 0.00	5,949.58
					Per Diem Interest:	0.00	5,949.58
1326.	49.	2	EDWARDS MICHAEL J & NESTA MARISSA K	0.00	20,361.80 0.00	13,574.53 0.00	6,787.27
					Per Diem Interest:	0.00	6,787.27
1326.	50.	2	CRAWFORD CORY & KNOBLE NARISSA	0.00	21,168.03 0.00	14,112.02 0.00	7,056.01
					Per Diem Interest:	0.00	7,056.01
1326.	51.	2	HIETANEN SEAN & CHRISTINE	0.00	26,159.85 0.00	17,439.90 0.00	8,719.95
					Per Diem Interest:	0.00	8,719.95
1326.	52.	2	MAILMAN, DAVID & BRENDA	0.00	21,116.58 0.00	14,077.72 25.89	7,038.86
					Per Diem Interest:	0.00	7,038.86
1326.	53.	2	KAISER, WAYNE & MARIANNE	0.00	18,269.01 0.00	12,179.34 0.00	6,089.67
					Per Diem Interest:	0.00	6,089.67
1326.	54.	2	ASENOV GRIGOR & GRACE	0.00	17,814.44 0.00	11,876.29 0.00	5,938.15
					Per Diem Interest:	0.00	5,938.15
1326.	55.	2	LJUNG GUNHILD EK	0.00	20,661.99 0.00	13,774.66 0.00	6,887.33
					Per Diem Interest:	0.00	6,887.33
1326.	56.	2	PETRULA, MICHAEL & DELIA T	0.00	18,174.66 0.00	12,116.44 0.00	6,058.22
					Per Diem Interest:	0.00	6,058.22
1326.	57.	2	MARCH LOUIS & KARRIE	0.00	75,940.76 0.00	63,283.97 0.00	12,656.79
					Per Diem Interest:	0.00	12,656.79
1326.	57.01	2	CASTLE PATRICIA A	0.00	29,633.54 0.00	19,755.69 0.00	9,877.85
					Per Diem Interest:	0.00	9,877.85
1326.	58.	2	RIGOGLIOSO CHARLES & PAIGE	0.00	29,805.08 0.00	19,870.05 0.00	9,935.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	9,935.03
1326.	59.	2	MOK, JOHN & JANET INDELLI	0.00	40,474.86 0.00	26,983.24 0.00	13,491.62
				Per Diem Interest:		0.00	13,491.62
1326.	60.	2	PICARIELLO, LARRY	0.00	19,298.25 0.00	12,865.50 0.00	6,432.75
				Per Diem Interest:		0.00	6,432.75
1326.	61.	2	GAMAREKIAN CHRISTOPHER S & DEBORAH	0.00	41,461.99 14,717.36	46,816.13 122.16	9,363.22
				Per Diem Interest:		0.00	9,363.22
1326.	62.	2	SCHUMER SEAN & RACHEL	0.00	19,478.37 0.00	12,985.58 0.00	6,492.79
				Per Diem Interest:		0.00	6,492.79
1327.	1.	2	CARPINELLI, JOHN D & MARY D	0.00	21,493.97 0.00	14,329.31 0.00	7,164.66
				Per Diem Interest:		0.00	7,164.66
1327.	2.	2	KUZMIK JOSEPH C & TOSKOVICH C	0.00	18,629.25 0.00	15,524.38 0.00	3,104.87
				Per Diem Interest:		0.00	3,104.87
1327.	3.	2	BRUNJE,RICHARD JR & FRONTERA,PAT	0.00	18,974.72 0.00	12,649.81 0.00	6,324.91
				Per Diem Interest:		0.00	6,324.91
1327.	4.	2	ZUK, PATRICIA	0.00	19,907.22 0.00	13,271.48 0.00	6,635.74
				Per Diem Interest:		0.00	6,635.74
1327.	5.	2	JOHNSON JASON & MICHELLE	0.00	21,433.92 0.00	14,289.28 0.00	7,144.64
				Per Diem Interest:		0.00	7,144.64
1327.	6.	2	TAMBOIA PAUL & ADRIENNE	0.00	21,845.63 0.00	14,563.75 0.00	7,281.88
				Per Diem Interest:		0.00	7,281.88
1327.	7.	2	GRAIC OGNJEN & SUNCICA	0.00	20,559.08 0.00	13,706.05 0.00	6,853.03
				Per Diem Interest:		0.00	6,853.03
1327.	8.	2	FIGUEIREDO, MANUEL & ADELIA	0.00	19,812.87 0.00	13,208.58 0.00	6,604.29
				Per Diem Interest:		0.00	6,604.29
1327.	9.	2	CABANI, RITA A	0.00	20,550.50 0.00	13,700.33 0.00	6,850.17
				Per Diem Interest:		0.00	6,850.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1327.	10.	2	LOPEZ, KEVIN & DULCE M	0.00	22,274.48 0.00 Per Diem Interest:	14,849.65 27.83 0.00	7,424.83 7,424.83
1327.	11.	2	LOPEZ, RAMON & DOMINGA	0.00	21,485.39 0.00 Per Diem Interest:	14,323.59 17.60 0.00	7,161.80 7,161.80
1327.	12.	2	GALLO GREGORY & JANE E	0.00	21,751.28 0.00 Per Diem Interest:	14,500.85 0.00 0.00	7,250.43 7,250.43
1400.	2.	4A	PACKANACK LAKE CC ASSN	0.00	77,193.00 0.00 Per Diem Interest:	51,462.00 0.00 0.00	25,731.00 25,731.00
1400.	2.01	4A	PACKANACK LAKE CC ASSN	0.00	31,477.59 0.00 Per Diem Interest:	20,985.06 0.00 0.00	10,492.53 10,492.53
1400.	2.02	1	PACKANACK LAKE CC ASSN	0.00	2,538.80 0.00 Per Diem Interest:	1,692.53 0.00 0.00	846.27 846.27
1400.	2.03	4A	PACKANACK LAKE CC ASSN	0.00	6,775.83 0.00 Per Diem Interest:	4,517.22 0.00 0.00	2,258.61 2,258.61
1400.	2.04	2	PACKANACK LAKE CC & COMM ASSN	0.00	14,272.13 0.00 Per Diem Interest:	9,514.75 0.00 0.00	4,757.38 4,757.38
1400.	4.	2	DONNELLY, GERARD J JR & ALICE H	0.00	29,230.41 0.00 Per Diem Interest:	19,486.94 39.00 0.00	9,743.47 9,743.47
1400.	5.	2	DONNELLY, GERARD J JR & ALICE H	0.00	24,453.03 0.00 Per Diem Interest:	16,302.02 122.11 0.00	8,151.01 8,151.01
1400.	6.	2	MATERNA 2021 TRUST	0.00	25,670.96 0.00 Per Diem Interest:	21,392.47 59.38 0.00	4,278.49 4,278.49
1400.	7.	2	PALEN MARIUSZ & EWA	0.00	25,928.27 0.00 Per Diem Interest:	17,285.51 0.00 0.00	8,642.76 8,642.76
1400.	8.	2	SPINNER, DARRELL A & JOYCE C	0.00	25,610.93 0.00 Per Diem Interest:	17,073.95 0.00 0.00	8,536.98 8,536.98
1400.	9.		BECHARA KHALIL & CHU ELIZABETH		30,894.36	20,596.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,298.12
					Per Diem Interest:	0.00	10,298.12
1400.	9.01	2	FERSCHMAN, PETER & KATHLEEN	0.00	26,168.43 0.72-	17,444.90 0.04	8,722.81
					Per Diem Interest:	0.00	8,722.81
1400.	9.02	2	COAN, LOUIS JOSEPH	0.00	29,333.34 0.00	19,555.56 0.00	9,777.78
					Per Diem Interest:	0.00	9,777.78
1400.	9.03	2	NAZARE NICHOLAS V & JENNIFER	0.00	31,863.56 0.00	21,242.37 0.00	10,621.19
					Per Diem Interest:	0.00	10,621.19
1400.	10.	2	O'SULLIVAN, KEITH E & LISETTE	0.00	25,310.73 8.64-	16,865.18 413.73	8,436.91
					Per Diem Interest:	0.00	8,436.91
1400.	11.	2	WEITNER ERIC & JODY	0.00	17,805.86 0.00	11,870.57 20.65	5,935.29
					Per Diem Interest:	0.00	5,935.29
1400.	12.	2	CASTELLANO ANTHONY & VASQUEZ IVON	0.00	22,926.32 0.00	15,284.21 0.00	7,642.11
					Per Diem Interest:	0.00	7,642.11
1400.	13.	2	BRETON MAYBELL & LIN CHARLIE	0.00	24,178.56 0.00	16,119.04 0.00	8,059.52
					Per Diem Interest:	0.00	8,059.52
1400.	14.	2	CAMPOS PHILIP & LUANA	0.00	20,876.42 0.00	17,397.02 0.00	3,479.40
					Per Diem Interest:	0.00	3,479.40
1400.	15.	2	FERGUSON, ROBERT D & STARLET C	0.00	17,805.86 0.00	11,870.57 0.00	5,935.29
					Per Diem Interest:	0.00	5,935.29
1400.	16.	2	REMEDOR VANESSA L & GREGORY E	0.00	21,313.85 0.00	14,209.23 0.00	7,104.62
					Per Diem Interest:	0.00	7,104.62
1400.	17.	2	VECHARELLO WILLIAM A	0.00	17,291.24 0.00	11,527.49 0.00	5,763.75
					Per Diem Interest:	0.00	5,763.75
1400.	18.	2	HAROWICZ, MARY JO	0.00	17,162.58 0.00	11,441.72 0.00	5,720.86
					Per Diem Interest:	0.00	5,720.86
1400.	19.	2	CRUZ, RAMON & SANDRA	0.00	15,610.14 0.00	10,406.76 0.00	5,203.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,203.38
1400.	20.	4A	SHOTMEYER, ELIZ C/O MUY BRANDS	0.00	33,167.27 0.00	27,639.39 0.00	5,527.88
				Per Diem Interest:		0.00	5,527.88
1400.	21.	2	KAISER, RICHARD & PATRICIA	0.00	19,315.41 0.00	12,876.94 0.00	6,438.47
				Per Diem Interest:		0.00	6,438.47
1400.	22.	2	RUSSO BONNIE & ROBBIE	0.00	20,824.95 0.00	13,883.30 0.00	6,941.65
				Per Diem Interest:		0.00	6,941.65
1400.	23.	4A	WENSTONE LLC	0.00	187,904.91 0.00	125,269.94 0.00	62,634.97
				Per Diem Interest:		0.00	62,634.97
1400.	24.	4A	RDK PROPERTIES, LLC	0.00	81,481.50 0.00	54,321.00 736.46	27,160.50
				Per Diem Interest:		0.00	27,160.50
1400.	25.	4A	LP ASSOC OF WAYNE % ROCK MANAGEMENT	0.00	334,503.00 0.00	223,002.00 0.00	111,501.00
				Per Diem Interest:		0.00	111,501.00
1400.	27.	4A	1320 ROUTE 23 LLC	0.00	111,501.00 0.00	74,334.00 0.00	37,167.00
				Per Diem Interest:		0.00	37,167.00
1400.	28.01	1	N & G REALTY ENTERPRISES LLC	0.00	115,789.50 0.00	77,193.00 0.00	38,596.50
				Per Diem Interest:		0.00	38,596.50
1400.	31.	4A	RT 23 HOLDINGS LLC	0.00	223,002.00 0.00	148,668.00 0.00	74,334.00
				Per Diem Interest:		0.00	74,334.00
1401.	1.	2	SANGLE,STEPHEN R & DEBORAH L	0.00	24,658.88 0.00	16,439.25 0.00	8,219.63
				Per Diem Interest:		0.00	8,219.63
1401.	2.	2	BONILLA JIMMY & MORA VANESSA C	0.00	21,210.92 0.00	14,140.61 0.00	7,070.31
				Per Diem Interest:		0.00	7,070.31
1401.	3.	2	RAMADAN, RAMZE & BARBARA M	0.00	18,088.89 0.00	12,059.26 0.00	6,029.63
				Per Diem Interest:		0.00	6,029.63
1401.	4.	2	VALENCIA JONATHAN &SCHULTZ LEE ANNE	0.00	20,087.34 0.00	13,391.56 0.00	6,695.78
				Per Diem Interest:		0.00	6,695.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1401.	5.	2	BESSO, MICHAEL J JR & TERESE M	0.00	17,162.58 0.00 Per Diem Interest:	11,441.72 0.00 0.00	5,720.86 5,720.86
1401.	6.	2	SHRAIDH, MAN & AYBIKE S	0.00	21,682.65 0.00 Per Diem Interest:	14,455.10 0.00 0.00	7,227.55 7,227.55
1401.	8.	2	KISHFY, EDWARD J	0.00	19,641.33 0.00 Per Diem Interest:	13,094.22 0.00 0.00	6,547.11 6,547.11
1401.	9.	2	OKALY JOSEPH P & LAUREN	0.00	16,510.02 189.41 Per Diem Interest:	11,132.95 0.00 0.00	5,566.48 5,566.48
1401.	10.	4A	DIAMOND CENTER REALTY, LLC	0.00	29,993.78 0.00 Per Diem Interest:	19,995.85 0.00 0.00	9,997.93 9,997.93
1401.	11.	4A	DIAMOND CENTER REALTY LLC	0.00	65,562.59 0.00 Per Diem Interest:	43,708.39 0.00 0.00	21,854.20 21,854.20
1401.	11.01	1	DIAMOND CENTER REALTY LLC	0.00	1,844.06 0.00 Per Diem Interest:	1,230.33 11.26 0.00	613.73 613.73
1401.	12.	4A	BOLLA EM REALTY LLC	0.00	49,317.75 0.00 Per Diem Interest:	32,878.50 0.00 0.00	16,439.25 16,439.25
1401.	13.	4A	JAM REALTY WAYNE, LLC	0.00	42,001.58 0.00 Per Diem Interest:	35,079.66 49.96 0.00	6,921.92 6,921.92
1403.	1.	2	GALAZZO, JOSEPH & ANDREA	0.00	16,459.26 0.00 Per Diem Interest:	10,972.84 0.00 0.00	5,486.42 5,486.42
1403.	2.	2	GLOWACKI, MARK J & HAGERTY, LAURA A	0.00	17,025.35 0.00 Per Diem Interest:	11,350.23 0.00 0.00	5,675.12 5,675.12
1403.	3.	2	NEUKUM, JOHN M	0.00	18,157.52 0.00 Per Diem Interest:	12,105.01 0.00 0.00	6,052.51 6,052.51
1403.	4.	2	COSTELLO MARIA T & BSALES MERRY	0.00	17,462.78 0.00 Per Diem Interest:	11,641.85 0.00 0.00	5,820.93 5,820.93
1403.	5.		HILL CHELSEY & FERNANDEZ JORGE F		24,924.77	16,616.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,308.26
					Per Diem Interest:	0.00	8,308.26
1403.	6.	2	DE PALMA, JAMES J & SUSAN M	0.00	18,466.28 0.00	12,310.85 0.00	6,155.43
					Per Diem Interest:	0.00	6,155.43
1403.	7.	2	JOYCE KEVIN & MELISSA	0.00	16,407.80 0.00	10,938.53 0.00	5,469.27
					Per Diem Interest:	0.00	5,469.27
1403.	8.	2	FESSLER DAVID & HACKES ARIANA	0.00	18,131.78 0.00	12,087.85 0.00	6,043.93
					Per Diem Interest:	0.00	6,043.93
1403.	9.	2	O'BRIEN, DAVID F & ALYSSA M	0.00	21,442.50 0.00	14,295.00 0.00	7,147.50
					Per Diem Interest:	0.00	7,147.50
1403.	10.	2	HENRIQUEZ NICHOLAS & BROCK LAELA	0.00	18,543.48 0.00	12,362.32 0.00	6,181.16
					Per Diem Interest:	0.00	6,181.16
1403.	11.	2	SCARPA FRANK	0.00	17,900.21 0.00	11,933.47 0.00	5,966.74
					Per Diem Interest:	0.00	5,966.74
1403.	12.	2	LATONA, VINCENT	0.00	16,424.96 0.00	10,949.97 0.00	5,474.99
					Per Diem Interest:	0.00	5,474.99
1403.	14.	2	KONEFAL CAROLYN	0.00	17,454.20 0.00	11,636.13 0.00	5,818.07
					Per Diem Interest:	0.00	5,818.07
1403.	15.	2	DIOSLAKI, STEPHEN P & THERESA M	0.00	18,543.48 0.00	12,362.32 0.00	6,181.16
					Per Diem Interest:	0.00	6,181.16
1403.	16.	2	SAXON, ERIC & DENISE	0.00	19,015.22 486.03	12,871.22 0.00	6,630.03
					Per Diem Interest:	0.00	6,630.03
1403.	17.	2	MATHISEN, THOMAS & CUSICK, MELISSA	0.00	20,601.96 0.00	13,758.99 0.00	6,842.97
					Per Diem Interest:	0.00	6,842.97
1403.	18.	2	HARING, THOMAS F & RITA A	0.00	29,041.73 0.00	19,361.15 0.00	9,680.58
					Per Diem Interest:	0.00	9,680.58
1403.	19.	2	GEORGE, SAM M & BETSY S	0.00	34,016.39 0.00	22,677.59 0.00	11,338.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	11,338.80
1403.	20.	2	DONOHUE, DARREN B	0.00	26,897.48 0.00	17,931.65 0.00	8,965.83
					Per Diem Interest:	0.00	8,965.83
1403.	21.	2	JOHNSON, ROGER & ELLEN	0.00	16,819.50 0.00	11,213.00 0.00	5,606.50
					Per Diem Interest:	0.00	5,606.50
1403.	22.	2	SCATURRO CHRISTOPHER D & PATRICIA K	0.00	20,910.72 0.00	13,940.48 0.00	6,970.24
					Per Diem Interest:	0.00	6,970.24
1403.	23.	2	DONOVAN, BRIAN & SANDRA	0.00	21,202.35 0.00	14,134.90 0.00	7,067.45
					Per Diem Interest:	0.00	7,067.45
1403.	24.	2	DOULIN, BRIAN & LAUBER, LYNDA	0.00	18,474.86 0.00	12,316.57 0.00	6,158.29
					Per Diem Interest:	0.00	6,158.29
1403.	25.	2	ERRITY,K,ERRITY,K,ERRITY,M	0.00	19,178.18 0.00	12,785.45 0.00	6,392.73
					Per Diem Interest:	0.00	6,392.73
1403.	26.	2	VIGORITO THOMAS & NATALIE A	0.00	24,453.03 0.00	16,302.02 47.05	8,151.01
					Per Diem Interest:	0.00	8,151.01
1403.	27.	2	MAVRAKES AMANDA	0.00	16,673.69 0.00	11,115.79 0.00	5,557.90
					Per Diem Interest:	0.00	5,557.90
1403.	28.	2	MUNSEY PATRICK	0.00	20,713.46 446.01	14,049.13 0.00	7,110.34
					Per Diem Interest:	0.00	7,110.34
1403.	29.	2	ZERBE, MICHAEL E & PATRICIA B	0.00	19,769.99 0.00	13,179.99 0.00	6,590.00
					Per Diem Interest:	0.00	6,590.00
1403.	30.	2	BAGHAL, ABDEL WAHAB DDS	0.00	24,933.35 0.00	12,420.16 152.57	12,513.19
					Per Diem Interest:	138.11	12,651.30
1403.	31.	2	MILLIGAN, ROBERT & FELICE	0.00	30,442.16 0.00	25,368.47 0.00	5,073.69
					Per Diem Interest:	0.00	5,073.69
1404.	1.	2	CUOMO MARIA & ORERO IZAK	0.00	14,692.40 0.00	9,794.93 0.00	4,897.47
					Per Diem Interest:	0.00	4,897.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1404.	2.	2	RUSINIAK PAUL W JR & LATOYA	0.00	15,884.61 0.00 Per Diem Interest:	10,589.74 0.00 0.00	5,294.87 5,294.87
1404.	3.	2	33 ARCHUNG RD CO	0.00	17,051.07 0.00 Per Diem Interest:	11,367.38 0.00 0.00	5,683.69 5,683.69
1404.	4.	2	RAPP, RAYMOND & LINDA	0.00	18,734.55 0.00 Per Diem Interest:	12,489.70 0.00 0.00	6,244.85 6,244.85
1404.	5.	2	LENNON, RALF A & SUSAN J	0.00	19,221.06 0.00 Per Diem Interest:	12,814.04 0.00 0.00	6,407.02 6,407.02
1404.	6.	2	GIBBS MICHELLE	0.00	17,591.43 0.00 Per Diem Interest:	11,727.62 0.00 0.00	5,863.81 5,863.81
1404.	7.	2	25 ARCHUNG RD CO	0.00	17,994.54 0.00 Per Diem Interest:	11,996.36 0.00 0.00	5,998.18 5,998.18
1404.	8.	2	DELLA CUNA ERICA A S	0.00	18,243.29 0.00 Per Diem Interest:	12,162.19 0.00 0.00	6,081.10 6,081.10
1404.	9.	2	LEKICH, LIESEL	0.00	18,757.91 0.00 Per Diem Interest:	12,505.27 0.00 0.00	6,252.64 6,252.64
1404.	10.	2	GOERL MATTHEW JAMES & ABEL DAKOTA L	0.00	17,848.74 0.00 Per Diem Interest:	11,899.16 0.00 0.00	5,949.58 5,949.58
1404.	11.	2	ZELJKO GOJIC & NIKOLINA	0.00	17,276.67 0.00 Per Diem Interest:	11,441.45 0.00 0.00	5,835.22 5,835.22
1404.	12.	2	HECKELMANN, RICHARD C & BARBARA S	0.00	21,562.58 0.00 Per Diem Interest:	14,375.05 77.02 0.00	7,187.53 7,187.53
1404.	13.	2	CAMPISANO JOSEPH M	0.00	20,962.19 0.00 Per Diem Interest:	13,974.79 0.00 0.00	6,987.40 6,987.40
1404.	14.	2	MILLER, KEVIN	0.00	17,016.77 20.00 Per Diem Interest:	11,364.51 24.63 0.00	5,672.26 5,672.26
1404.	15.		ANDERSON MARY A		16,339.19	8,139.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	166.81	8,200.07
					Per Diem Interest:	89.01	8,289.08
1404.	16.	2	HAZELWOOD, VIKKI	0.00	16,493.57	10,995.71	5,497.86
					Per Diem Interest:	0.00	5,497.86
1404.	17.	2	RUSCONI, BRUCE	0.00	23,175.06	19,312.55	3,862.51
					Per Diem Interest:	0.00	3,862.51
1404.	18.	2	AGURTO RODRIGO & MARY JO	0.00	21,948.54	14,632.36	7,316.18
					Per Diem Interest:	0.00	7,316.18
1404.	19.	2	MOHAN, JOHN T JR & CAROL P	0.00	16,950.54	11,300.36	5,650.18
					Per Diem Interest:	0.00	5,650.18
1404.	20.	2	FAUERBACH DARLENE K & MARC	0.00	21,914.24	14,609.49	7,304.75
					Per Diem Interest:	0.00	7,304.75
1404.	21.	2	KACZMAREK, THADDEUS & MONIKA P	0.00	16,991.04	11,327.36	5,663.68
					Per Diem Interest:	0.00	5,663.68
1404.	22.	2	DE BLOCK, KENNETH R & DENISE C	0.00	18,294.74	12,196.49	6,098.25
					Per Diem Interest:	0.00	6,098.25
1404.	23.	2	SCAZAFAVE, JOSEPH F & LORRAINE E	0.00	17,085.39	11,390.26	5,695.13
					Per Diem Interest:	0.00	5,695.13
1404.	24.	2	LEWIS LEE G C & LEWIS JOHN J	0.00	15,978.95	10,715.77	5,360.39
					Per Diem Interest:	0.36	5,360.39
1404.	25.	2	DELORENZO, MARTIN & KRISTEN	0.00	18,431.97	12,287.98	6,143.99
					Per Diem Interest:	17.04	6,143.99
1404.	26.	2	MISKINIS KYLE M & JACQUELINE M	0.00	16,116.18	10,744.12	5,372.06
					Per Diem Interest:	0.00	5,372.06
1404.	27.	2	OESTERLE, MICHAEL & TINA	0.00	18,852.24	12,568.16	6,284.08
					Per Diem Interest:	0.00	6,284.08
1404.	28.	2	BUSH, JAMES A & TORRES, LUZ	0.00	22,334.51	14,889.67	7,444.84
					Per Diem Interest:	0.00	7,444.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,444.84
1404.	29.	2	ROSEN JEFFREY & LORI	0.00	15,704.49 0.00	10,469.66 0.00	5,234.83
					Per Diem Interest:	0.00	5,234.83
1406.	1.	2	FOSTER JASON & ERICA	0.00	17,695.12 67.85	11,841.98 0.00	5,920.99
					Per Diem Interest:	0.00	5,920.99
1406.	2.	2	FERGUSON DANIEL T	0.00	15,241.34 0.00	10,160.89 0.00	5,080.45
					Per Diem Interest:	0.00	5,080.45
1406.	3.	2	SCHNEIDER KATHLEEN	0.00	16,973.88 0.00	14,144.90 0.00	2,828.98
					Per Diem Interest:	0.00	2,828.98
1406.	4.	2	HOUSER, MARC & TARA	0.00	15,095.52 0.00	10,063.68 0.00	5,031.84
					Per Diem Interest:	0.00	5,031.84
1406.	5.	2	LATTORE FERNANDO & LATTORE GIANCARL	0.00	17,934.51 0.00	11,956.34 0.00	5,978.17
					Per Diem Interest:	0.00	5,978.17
1406.	6.	2	MCGUIRE THOMAS R	0.00	15,104.10 0.00	12,586.75 0.00	2,517.35
					Per Diem Interest:	0.00	2,517.35
1406.	7.	2	PAPILE STEVEN J & JENNIFER	0.00	17,342.70 0.00	11,561.80 0.00	5,780.90
					Per Diem Interest:	0.00	5,780.90
1406.	8.	2	SILVESTRI DEREK V & PALM JUSTINE E	0.00	19,075.25 0.00	12,716.83 0.00	6,358.42
					Per Diem Interest:	0.00	6,358.42
1406.	9.	2	RIFAI, AIMAN & RANDA S	0.00	13,354.40 0.00	8,902.93 0.00	4,451.47
					Per Diem Interest:	0.00	4,451.47
1406.	10.	2	GREEN LINDA S & CRAIG	0.00	14,229.24 0.00	9,486.16 0.00	4,743.08
					Per Diem Interest:	0.00	4,743.08
1406.	11.	2	KEIL, ERIC B & NANCY C	0.00	19,992.99 0.00	13,383.12 24.22	6,609.87
					Per Diem Interest:	0.00	6,609.87
1406.	12.	2	MILLER THOMAS & KIMBERLY	0.00	21,065.12 0.00	14,043.41 0.00	7,021.71
					Per Diem Interest:	0.00	7,021.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1406.	13.	2	ALLADIN IRFAN	0.00	18,929.45 606.30 Per Diem Interest:	12,588.52 631.77 5.74	6,947.23 6,952.97
1406.	14.	2	BURTON DAVID S & JENNIFER V	0.00	19,392.60 0.00 Per Diem Interest:	12,928.40 0.00 0.00	6,464.20 6,464.20
1406.	15.	2	WILSON RAWLE A & MCGEE KURTETHA L	0.00	15,584.42 0.00 Per Diem Interest:	10,389.61 0.00 0.00	5,194.81 5,194.81
1406.	16.	2	BAUER THOMAS JR & JACLYN L	0.00	16,973.88 0.00 Per Diem Interest:	11,315.92 0.00 0.00	5,657.96 5,657.96
1406.	17.	2	PRIESTNER, MATTHEW J & LISA M	0.00	26,031.20 0.00 Per Diem Interest:	21,692.67 33.76 0.00	4,338.53 4,338.53
1406.	18.	2	HOGUE GARY II & AMI	0.00	17,471.36 0.00 Per Diem Interest:	11,647.57 0.00 0.00	5,823.79 5,823.79
1406.	19.	2	MUHLMEISTER KEITH J	0.00	14,606.63 0.00 Per Diem Interest:	9,737.75 0.00 0.00	4,868.88 4,868.88
1406.	20.	2	GOLD, STEPHEN A & CHRISTINE D	0.00	16,716.57 0.00 Per Diem Interest:	11,144.38 0.00 0.00	5,572.19 5,572.19
1406.	21.	2	KOOK, RICHARD & BARBARA	0.00	18,972.33 0.00 Per Diem Interest:	12,648.22 0.00 0.00	6,324.11 6,324.11
1406.	22.	2	BYRNE JAMES A	0.00	15,850.29 0.00 Per Diem Interest:	10,566.86 0.00 0.00	5,283.43 5,283.43
1406.	23.	2	ZILIANI, JULIUS	0.00	19,195.32 0.00 Per Diem Interest:	12,796.88 0.00 0.00	6,398.44 6,398.44
1406.	24.	2	O'CONNOR VANESSA & SEAN	0.00	16,373.49 0.00 Per Diem Interest:	10,915.66 0.00 0.00	5,457.83 5,457.83
1406.	25.	2	BIAGIOLI MICHAEL & ALCALA MEGHANN	0.00	22,214.43 0.00 Per Diem Interest:	14,809.62 0.00 0.00	7,404.81 7,404.81
1406.	26.		FONTANILLA CHRISTINE & JOSEPH		16,304.88	10,869.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,434.96
					Per Diem Interest:	0.00	5,434.96
1406.	27.	2	VANZINI, MARK L & LISA	0.00	19,015.22	12,676.81	6,338.41
					Per Diem Interest:	0.00	6,338.41
1406.	28.	2	SANABRIA ROBERTO & CHRISTINA	0.00	20,147.13	14,763.88	7,381.94
					Per Diem Interest:	0.00	7,381.94
1406.	29.	2	LEPO, JOSEPH JR & ERIN E RILEY	0.00	18,106.05	12,070.70	6,035.35
					Per Diem Interest:	0.00	6,035.35
1406.	30.	2	GLEBOCKI JAKUB & JENNIFER	0.00	17,711.51	11,807.67	5,903.84
					Per Diem Interest:	0.00	5,903.84
1406.	31.	2	PHELAN, JEREMIAH F & JEANNEMARIE	0.00	19,298.25	12,865.50	6,432.75
					Per Diem Interest:	23.05	6,432.75
1406.	32.	2	CAPOZZI, ROBERT M& MARIE R	0.00	19,512.68	13,008.45	6,504.23
					Per Diem Interest:	0.00	6,504.23
1406.	33.	2	MOSCETTI, PAULA	0.00	18,715.02	15,595.85	3,119.17
					Per Diem Interest:	0.00	3,119.17
1406.	34.	2	17 LAKE DR LLC	0.00	16,064.72	13,417.05	2,647.67
					Per Diem Interest:	252.40	2,647.67
1407.	1.	2	SAVIO, CHRISTOPHER M & MARYLYNN	0.00	20,087.34	13,391.56	6,695.78
					Per Diem Interest:	0.00	6,695.78
1407.	2.	2	MARAVI, MARIO & WENDY	0.00	15,844.11	10,562.74	5,461.03
					Per Diem Interest:	179.66	5,462.79
1407.	3.	2	CALISE, SHERRY	0.00	18,612.09	12,408.06	6,204.03
					Per Diem Interest:	0.00	6,204.03
1407.	4.	2	MC ENROE, RAYMOND & CAROL	0.00	16,073.30	10,715.53	5,357.77
					Per Diem Interest:	0.00	5,357.77
1407.	5.	2	O'DONNELL, ELLEN V	0.00	19,246.79	12,831.19	6,415.60
					Per Diem Interest:	0.00	6,415.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,415.60
1407.	6.	2	FAILACE, FRANK M JR & VITA, LISA A	0.00	20,584.80 0.00	13,723.20 0.00	6,861.60
					Per Diem Interest:	0.00	6,861.60
1407.	7.	2	LITTLE PATRICIA ANN	0.00	21,253.80 0.00	14,169.20 0.00	7,084.60
					Per Diem Interest:	0.00	7,084.60
1407.	8.	1	PACKANACK SHP CTR %KRIEGMAN & SMITH	0.00	1,252.25 0.00	834.84 0.00	417.41
					Per Diem Interest:	0.00	417.41
1407.	9.	2	CASTELLAMARE BENJAMIN & MICHELLE	0.00	23,518.14 0.00	15,678.76 0.00	7,839.38
					Per Diem Interest:	0.00	7,839.38
1407.	10.	2	MC GUIRE, JOHN & MARY ANN	0.00	20,739.18 0.00	13,826.12 0.00	6,913.06
					Per Diem Interest:	0.00	6,913.06
1407.	11.	2	SCOTT, ROBERT JR & RITA % BROOKDALE	0.00	16,939.58 0.00	11,293.05 0.00	5,646.53
					Per Diem Interest:	0.00	5,646.53
1407.	12.	2	O,DONNELL, PATRICK T & PATRICIA E	0.00	19,709.94 0.00	16,424.95 0.00	3,284.99
					Per Diem Interest:	0.00	3,284.99
1407.	13.	2	ZARB, JOHN & KAREN D	0.00	23,518.14 0.00	15,678.76 0.00	7,839.38
					Per Diem Interest:	0.00	7,839.38
1407.	14.	2	MCALLEN, JOSEPH & HOLLY	0.00	19,161.02 0.00	12,774.01 0.00	6,387.01
					Per Diem Interest:	0.00	6,387.01
1407.	15.	2	SMARAGDAKIS GEORGE E, .MEDEIROS L D	0.00	22,173.93 0.00	14,782.62 31.92	7,391.31
					Per Diem Interest:	0.00	7,391.31
1408.	1.	4A	MAYFLOWER REALTY % KRIEGMAN & SMITH	0.00	548,928.00 0.00	365,952.00 0.00	182,976.00
					Per Diem Interest:	0.00	182,976.00
1409.	1.	4A	M & M EQUITY PARTNERS LLC	0.00	124,366.50 4,708.80	10,780.86 294.95	118,294.44
					Per Diem Interest:	7,035.01	125,329.45
1409.	2.	1	MCBS RENJ WAYNE LLC	0.00	74,096.70 0.00	49,397.80 1,073.11	24,698.90
					Per Diem Interest:	0.00	24,698.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1409.	3.	2	FRIAS PEDRO R & FRIAS DORCAS	0.00	19,392.60 0.00 Per Diem Interest:	12,928.40 0.00 0.00	6,464.20 6,464.20
1409.	4.	2	MAROTTA JONATHAN & JOHN W	0.00	17,925.93 0.00 Per Diem Interest:	11,950.62 20.84 0.00	5,975.31 5,975.31
1409.	5.	2	SOLIS KATHLYN	0.00	19,504.10 0.00 Per Diem Interest:	13,002.73 0.00 0.00	6,501.37 6,501.37
1409.	6.	2	DUPARS CHRISTOPHER & PEREZ REGINE	0.00	20,696.30 0.00 Per Diem Interest:	13,797.53 0.00 0.00	6,898.77 6,898.77
1409.	7.	2	CARLISLE RICHARD & GAGLIANO J	0.00	18,140.36 0.00 Per Diem Interest:	12,093.57 0.00 0.00	6,046.79 6,046.79
1409.	8.	2	DROZJOCK, DAVID J & KIMBERLY E	0.00	23,423.79 0.00 Per Diem Interest:	15,615.86 0.00 0.00	7,807.93 7,807.93
1409.	9.	2	JOHN HANCOCK THOMAS FAMILY TRUST	0.00	17,851.13 0.00 Per Diem Interest:	14,875.94 0.00 0.00	2,975.19 2,975.19
1409.	10.	2	BACZYNSKYJ, DESPINA	0.00	23,689.68 0.00 Per Diem Interest:	15,793.12 0.00 0.00	7,896.56 7,896.56
1409.	11.	1	PACKANACK LAKE CC ASSN	0.00	13,371.54 0.00 Per Diem Interest:	8,914.36 0.00 0.00	4,457.18 4,457.18
1410.	1.	4A	TILEREX - CERMANTILE LAND CO	0.00	154,386.00 0.00 Per Diem Interest:	128,655.00 0.00 0.00	25,731.00 25,731.00
1410.	2.	4A	GLEN EAGLE SHOPPING CTR % K GURLAND	0.00	467,446.50 0.00 Per Diem Interest:	311,631.00 0.00 0.00	155,815.50 155,815.50
1410.	3.	4A	CERMANTILE LAND CO - WAYNE TILE	0.00	145,809.00 0.00 Per Diem Interest:	121,507.50 0.00 0.00	24,301.50 24,301.50
1410.	5.	4A	ANG 1445 RT 23 S LLC	0.00	94,347.00 0.00 Per Diem Interest:	62,898.00 97.42 0.00	31,449.00 31,449.00
1410.	6.		GFM, LLC		26,014.04	17,342.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	8,671.35
					Per Diem Interest:	0.00	8,671.35
1410.	7.	2	ALBAYATI TALIB H	0.00	21,588.32 0.00	14,392.21 0.00	7,196.11
					Per Diem Interest:	0.00	7,196.11
1410.	8.	2	LIVA, MICHAEL P & DENISE H	0.00	18,895.13 0.00	12,596.75 0.00	6,298.38
					Per Diem Interest:	0.00	6,298.38
1410.	9.	2	CARDONA JESSICA J & JOSE A	0.00	22,892.01 0.00	15,261.34 0.00	7,630.67
					Per Diem Interest:	0.00	7,630.67
1410.	10.	2	SALERNO, ANNETTE POWELL	0.00	22,145.82 0.00	14,763.88 0.00	7,381.94
					Per Diem Interest:	0.00	7,381.94
1410.	11.	2	CRETELLA MAUREEN D	0.00	22,977.78 0.00	15,307.96 88.74	7,669.82
					Per Diem Interest:	0.35	7,670.17
1410.	12.01	2	LI DEGANG	0.00	29,410.53 0.00	24,508.78 0.00	4,901.75
					Per Diem Interest:	0.00	4,901.75
1410.	12.02	2	SO MAN YING & TSUI KWONG	0.00	27,532.17 0.00	18,436.54 36.35	9,095.63
					Per Diem Interest:	0.00	9,095.63
1410.	12.03	2	PATEL NISHANT & BINITA	0.00	31,854.98 0.00	21,236.65 0.00	10,618.33
					Per Diem Interest:	0.00	10,618.33
1410.	12.04	2	GU ZHENJIANG A & ZHI LIN	0.00	28,544.25 0.00	19,029.50 0.00	9,514.75
					Per Diem Interest:	0.00	9,514.75
1410.	12.05	2	KHAN MUHAMMAD R & BAQAI SADIA	0.00	34,539.59 0.00	23,026.39 0.00	11,513.20
					Per Diem Interest:	0.00	11,513.20
1410.	12.06	2	NAIK DHANANJAY & MANISHA	0.00	35,174.28 0.00	23,449.52 14.92	11,724.76
					Per Diem Interest:	0.00	11,724.76
1410.	12.07	2	AUGUSTO PAUL S	0.00	28,801.56 1,970.51	20,579.73 11.10	10,192.34
					Per Diem Interest:	0.00	10,192.34
1410.	12.08	2	CAPUANO JOHN & GERALDINE	0.00	28,132.56 0.00	18,755.04 0.00	9,377.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	9,377.52
1410.	13.	2	VONOCZKY GREGORY M & JESSICA	0.00	31,207.25 364.69	21,047.96 28.40	10,523.98
				Per Diem Interest:		0.00	10,523.98
1410.	14.	2	MORRIS, PAUL J & JENNIFER	0.00	16,527.89 0.02-	11,018.57 0.00	5,509.30
				Per Diem Interest:		0.00	5,509.30
1410.	14.01	2	MORRIS, PAUL J & JENNIFER	0.00	18,697.86 0.03-	12,465.21 0.00	6,232.62
				Per Diem Interest:		0.00	6,232.62
1410.	15.	2	GUGLANI, ASHA	0.00	37,044.06 0.00	24,696.04 0.00	12,348.02
				Per Diem Interest:		0.00	12,348.02
1410.	16.	2	SHAH JAYESH, MITA, JAYMIT J,PARAS J	0.00	22,703.33 0.00	15,135.55 0.00	7,567.78
				Per Diem Interest:		0.00	7,567.78
1410.	17.	2	EDMOND, STEVEN & MARIANNE	0.00	20,713.46 0.00	13,808.97 0.00	6,904.49
				Per Diem Interest:		0.00	6,904.49
1410.	18.	2	KUMAR RITESH & DIPAL	0.00	33,235.88 376.41	22,307.80 0.90	11,304.49
				Per Diem Interest:		0.00	11,304.49
1411.	1.	2	MOLINA JOAQUIN F	0.00	20,113.07 0.00	13,408.71 0.00	6,704.36
				Per Diem Interest:		0.00	6,704.36
1411.	2.	2	DARRAGH, JOHN F & DENISE L	0.00	19,195.32 0.00	12,796.88 22.88	6,398.44
				Per Diem Interest:		0.00	6,398.44
1411.	3.	2	BAUER, RICHARD J & SUSAN R	0.00	20,456.15 0.00	13,637.43 0.00	6,818.72
				Per Diem Interest:		0.00	6,818.72
1411.	4.	2	HALUL ELIAS	0.00	19,649.91 0.00	13,099.94 0.00	6,549.97
				Per Diem Interest:		0.00	6,549.97
1411.	5.	2	RECEP NEZDET & NERMIN	0.00	19,246.79 0.00	12,831.19 0.00	6,415.60
				Per Diem Interest:		0.00	6,415.60
1411.	6.	2	AJAEB, SAMUEL J & EDNA M	0.00	19,075.25 0.00	12,716.83 0.00	6,358.42
				Per Diem Interest:		0.00	6,358.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1411.	7.	2	KUPETZ MARTIN & INGRID M	0.00	17,291.24 0.00 Per Diem Interest:	11,527.49 0.00 0.00	5,763.75 5,763.75
1411.	8.	2	VESPIA DANIELLE	0.00	21,802.74 0.00 Per Diem Interest:	14,535.16 0.00 0.00	7,267.58 7,267.58
1411.	9.	2	11 SQUIRE LANE CO	0.00	17,925.93 0.00 Per Diem Interest:	11,950.62 0.00 0.00	5,975.31 5,975.31
1411.	10.	2	PEREZ MADELINE	0.00	20,078.76 0.00 Per Diem Interest:	13,385.84 0.00 0.00	6,692.92 6,692.92
1411.	11.	2	HORVATH-PLYMAN MELISSA M	0.00	18,492.02 0.00 Per Diem Interest:	12,328.01 0.00 0.00	6,164.01 6,164.01
1411.	12.	2	PERKINS, MATTHEW D & KAREN A	0.00	17,387.97 250.00- Per Diem Interest:	11,341.98 0.00 0.00	5,795.99 5,795.99
1411.	13.	2	MARTINO, PIETRO & CONNIE	0.00	26,665.89 0.00 Per Diem Interest:	17,777.26 0.00 0.00	8,888.63 8,888.63
1411.	14.	2	FOX, DAVID K & MICHELLE A	0.00	20,799.23 0.00 Per Diem Interest:	13,866.15 25.46 0.00	6,933.08 6,933.08
1411.	15.	2	ZINDLE, ROBERT W & LINDA	0.00	19,118.13 0.00 Per Diem Interest:	12,745.42 0.00 0.00	6,372.71 6,372.71
1411.	16.	2	REYES, MARIA DE LORENZIS	0.00	22,351.67 0.00 Per Diem Interest:	14,901.11 0.00 0.00	7,450.56 7,450.56
1411.	17.	2	OTHMAN RAME	0.00	17,353.67 0.00 Per Diem Interest:	11,569.11 70.91 0.00	5,784.56 5,784.56
1411.	18.	2	TERRANEO, LOUIS & CAROL ANN	0.00	19,881.48 0.00 Per Diem Interest:	13,254.32 0.00 0.00	6,627.16 6,627.16
1411.	19.	2	FREER, KEVIN M & SHARON A	0.00	18,689.28 0.00 Per Diem Interest:	12,459.52 0.00 0.00	6,229.76 6,229.76
1411.	20.		RUD ANDRIY & MARIA		18,980.90	12,653.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,326.97
					Per Diem Interest:	0.00	6,326.97
1411.	21.	2	WENDLING DENNISJ JR & BRADY DENISE	0.00	12,916.97 169.01-	8,442.30 0.00	4,305.66
					Per Diem Interest:	0.00	4,305.66
1411.	22.	2	GRASSA, JOHN & MATHILDE R	0.00	15,884.61 0.00	10,589.74 0.00	5,294.87
					Per Diem Interest:	0.00	5,294.87
1411.	23.	2	RIVERA JAIME E & ROSENDA	0.00	16,502.15 0.00	11,001.43 0.00	5,500.72
					Per Diem Interest:	0.00	5,500.72
1411.	24.	2	BALASANMUGAM, KESAGAPILLAI & V	0.00	18,869.40 0.00	12,579.60 0.00	6,289.80
					Per Diem Interest:	0.00	6,289.80
1411.	25.	2	ZACCARIA JOHN & KAREN	0.00	24,410.15 0.00	16,273.43 0.00	8,136.72
					Per Diem Interest:	0.00	8,136.72
1411.	26.	2	SPENCER, WALTER & YAMEL	0.00	18,037.43 0.00	12,024.95 75.17	6,012.48
					Per Diem Interest:	0.00	6,012.48
1411.	27.	2	CAMPOS GABRIEL A & BOMI LEE	0.00	13,740.36 0.00	9,160.24 0.00	4,580.12
					Per Diem Interest:	0.00	4,580.12
1411.	28.	2	WOLFSON, DAVID L	0.00	13,997.67 0.00	9,331.78 0.00	4,665.89
					Per Diem Interest:	0.00	4,665.89
1411.	29.	2	ISHAK, MOHAMED & GHADEH	0.00	17,771.55 0.00	11,995.87 0.00	5,775.68
					Per Diem Interest:	0.00	5,775.68
1411.	30.	2	LUGO,CARMEN A	0.00	26,760.24 0.00	22,300.20 0.00	4,460.04
					Per Diem Interest:	0.00	4,460.04
1411.	31.	2	RAMANI NUHI & ARTIME	0.00	16,613.66 0.00	11,075.77 0.00	5,537.89
					Per Diem Interest:	0.00	5,537.89
1411.	32.	2	ROOME, MICHAEL W & JOAN A	0.00	15,421.44 0.00	10,280.96 0.00	5,140.48
					Per Diem Interest:	0.00	5,140.48
1411.	33.	2	DITUCCI ROBERT & SUZANNE CELESTE F	0.00	18,706.44 0.00	12,470.96 22.03	6,235.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,235.48
1412.	1.	4A	WAYNE 23 LLC	0.00	66,874.88 0.00	44,583.25 51.12	22,291.63
				Per Diem Interest:		0.00	22,291.63
1413.	1.	4A	FEDWIN LLC	0.00	28,184.03 0.00	9,289.52 0.00	18,894.51
				Per Diem Interest:		531.57	19,426.08
1413.	2.	4B	BONIFACE,E & M & BONIFACE,WM & D	0.00	126,785.22 0.00	84,523.48 0.00	42,261.74
				Per Diem Interest:		0.00	42,261.74
1413.	3.	4B	CLARAN REALTY, LLC	0.00	41,255.37 0.00	27,503.58 0.00	13,751.79
				Per Diem Interest:		0.00	13,751.79
1413.	4.	4B	GREENPOINT REALTY, LLC	0.00	158,674.50 0.09-	105,782.91 194.89	52,891.50
				Per Diem Interest:		0.00	52,891.50
1413.	5.	2	MONTOYA, GLORIA	0.00	13,097.09 0.00	8,731.39 0.00	4,365.70
				Per Diem Interest:		0.00	4,365.70
1413.	6.	2	DAIFALLAH ISAM & SUNDOS A	0.00	12,599.61 0.00	8,399.74 0.00	4,199.87
				Per Diem Interest:		0.00	4,199.87
1413.	7.	2	FAGAN LARRY	0.00	4,904.75 2,411.43	4,877.45 30.82	2,438.73
				Per Diem Interest:		0.00	2,438.73
1413.	8.	2	MACKEY, DARREN J & LISA	0.00	18,191.82 0.00	12,127.88 0.00	6,063.94
				Per Diem Interest:		0.00	6,063.94
1413.	9.	2	ARNOTT KAREN W	0.00	31,692.02 20.00	21,148.01 0.00	10,564.01
				Per Diem Interest:		0.00	10,564.01
1413.	11.	2	KURTISHI LINDITA	0.00	13,508.78 0.00	9,005.85 0.00	4,502.93
				Per Diem Interest:		0.00	4,502.93
1413.	12.	2	DARNSTEADT, ERNEST & EMMA	0.00	14,237.82 309.23	9,632.43 0.00	4,914.62
				Per Diem Interest:		0.00	4,914.62
1413.	13.	2	HUSSAIN SHUJAAT & ABUHAMDEH IMAN	0.00	27,875.25 0.00	18,583.50 0.00	9,291.75
				Per Diem Interest:		0.00	9,291.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1413.	14.	2	PROFE JEREMY & BUULINH	0.00	16,236.26 0.00	10,824.17 0.00	5,412.09
				Per Diem Interest:		0.00	5,412.09
1413.	15.	2	EPE LLC	0.00	26,528.66 20.00	17,705.77 35.39	8,842.89
				Per Diem Interest:		0.00	8,842.89
1413.	16.	2	TATZ JOSEPH & BARBARA	0.00	18,380.51 0.00	12,253.67 23.78	6,126.84
				Per Diem Interest:		0.00	6,126.84
1413.	17.	2	MCKENZIE, FREDERICK K & BARBARA	0.00	17,780.12 470.77	11,853.41 0.00	6,397.48
				Per Diem Interest:		4.62	6,402.10
1413.	18.	2	MAXWELL, ROBERT J & LOIS E	0.00	17,600.01 0.00	11,733.34 0.00	5,866.67
				Per Diem Interest:		0.00	5,866.67
1413.	19.	2	MINCEY, MICHAEL K & INDIANA	0.00	17,762.97 0.00	11,841.98 20.94	5,920.99
				Per Diem Interest:		0.00	5,920.99
1413.	21.	2	ROMERO JUAN C	0.00	17,668.62 0.00	11,779.08 0.00	5,889.54
				Per Diem Interest:		0.00	5,889.54
1413.	22.	2	GILBERTI, STEVEN & MARIA T	0.00	21,768.42 0.00	14,512.28 0.00	7,256.14
				Per Diem Interest:		0.00	7,256.14
1413.	23.	2	ZIELINSKI, JAN & BARBARA	0.00	17,994.54 0.00	11,996.36 0.00	5,998.18
				Per Diem Interest:		0.00	5,998.18
1413.	24.	4A	PASSAIC PROPERTY ASSOCIATES, LLC	0.00	274,464.00 0.00	182,976.00 0.00	91,488.00
				Per Diem Interest:		0.00	91,488.00
1413.	25.	4A	EPE LLC	0.00	154,257.35 20.00	102,858.23 0.00	51,419.12
				Per Diem Interest:		0.00	51,419.12
1413.	28.	1	SUBURBAN RESTORATION CO INC	0.00	32,249.52 0.00	21,499.68 0.00	10,749.84
				Per Diem Interest:		0.00	10,749.84
1413.	29.01	4B	JAVID EL MANAGEMENT LLC	0.00	101,594.57 0.00	67,729.71 0.00	33,864.86
				Per Diem Interest:		0.00	33,864.86
1413.	29.02		DARLES REALTY LLC		60,296.31	40,197.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	118.35	20,098.77
					Per Diem Interest:	0.00	20,098.77
1413.	30.	4A	DANFAM LLC % D & L DANIEL	0.00	74,191.05	49,460.70	24,730.35
					Per Diem Interest:	0.00	24,730.35
1413.	31.	4A	DALEX DEVELOPMENT INC	0.00	60,244.85	0.00	62,887.18
					Per Diem Interest:	4,412.44	67,299.62
1413.	32.	4A	CEDAR HILL REALTY, LLC	0.00	33,253.04	22,168.69	11,084.35
					Per Diem Interest:	0.00	11,084.35
1413.	33.	4A	JOHN SHERGER, LLC	0.00	51,976.62	34,651.08	17,325.54
					Per Diem Interest:	0.00	17,325.54
1413.	34.	-C0001- - 4A	INDOOR SPORTS CTR TURF CITY WAYNE	0.00	153,391.07	101,900.83	51,490.24
					Per Diem Interest:	6.56	51,496.80
1413.	34.	-C0002- - 4A	RT. 23 PROPERTIES, LLC%CARROLS CORP	0.00	82,039.01	52,974.16	13,673.17
					Per Diem Interest:	0.00	13,673.17
1500.	1.	4B	47 53 TURNPIKE LLC	0.00	17,865.89	11,910.59	5,955.30
					Per Diem Interest:	0.00	5,955.30
1500.	2.	2	PITTI MAURICIO M	0.00	16,768.04	13,990.30	2,777.74
					Per Diem Interest:	0.00	2,777.74
1500.	3.	4A	SOLARI, JOSEPH & BERNADETTE	0.00	12,796.89	4,721.68	8,075.21
					Per Diem Interest:	99.05	8,174.26
1500.	4.	4A	LONGAKER, GEORGE W SR & ANNA	0.00	23,200.79	15,487.19	7,733.60
					Per Diem Interest:	0.00	7,733.60
1500.	5.	2	47 53 TURNPIKE LLC	0.00	19,992.99	13,328.66	6,664.33
					Per Diem Interest:	0.00	6,664.33
1501.	1.	4B	PL ACQUISITIONS LLC	0.00	28,261.22	23,551.02	4,710.20
					Per Diem Interest:	0.00	4,710.20
1502.	1.	2	SOLARI, JOSEPH J JR & BERNADETTE	0.00	17,282.66	11,521.77	5,760.89
					Per Diem Interest:	0.00	5,760.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,760.89
1502.	2.	2	SANCHEZ HENRY & LEONOR	0.00	8,349.78 132.87	5,655.10 0.00	2,827.55
					Per Diem Interest:	0.00	2,827.55
1502.	3.	2	RAKHOLIA NARESH & RAKHOLIA SHITAL	0.00	9,065.90 0.00	6,043.93 0.00	3,021.97
					Per Diem Interest:	0.00	3,021.97
1502.	4.	2	ABREU ADRIANA I	0.00	8,697.08 0.00	5,798.05 0.00	2,899.03
					Per Diem Interest:	0.00	2,899.03
1502.	5.	2	HAMILTON WAYNE & HAZEL	0.00	6,973.10 0.00	4,648.73 0.00	2,324.37
					Per Diem Interest:	0.00	2,324.37
1502.	6.	2	CORAZON ALEXANDER & LAUREN	0.00	14,263.55 0.00	9,509.03 0.00	4,754.52
					Per Diem Interest:	0.00	4,754.52
1502.	7.	2	SHOBLOCK, BRIGITA	0.00	7,693.58 0.00	5,129.05 0.00	2,564.53
					Per Diem Interest:	0.00	2,564.53
1502.	8.	2	FERNICOLA JAMIE D	0.00	8,577.00 0.00	5,718.00 0.00	2,859.00
					Per Diem Interest:	0.00	2,859.00
1502.	9.	2	FUENTES, PEDRO & DOLORES	0.00	9,383.24 0.00	6,255.49 5.61	3,127.75
					Per Diem Interest:	0.00	3,127.75
1502.	10.	2	LEGGIERI, ALBERT III	0.00	12,453.81 0.00	8,302.54 61.82	4,151.27
					Per Diem Interest:	0.00	4,151.27
1502.	11.	2	SISO, THOMAS J JR	0.00	14,400.78 0.00	9,600.52 0.00	4,800.26
					Per Diem Interest:	0.00	4,800.26
1502.	12.	2	ROSIMINI, ROY P	0.00	11,244.45 0.00	7,496.30 0.00	3,748.15
					Per Diem Interest:	0.00	3,748.15
1502.	13.	2	HERNANDEZ DIOSMERY & DENIS	0.00	11,210.15 0.00	7,473.43 0.00	3,736.72
					Per Diem Interest:	0.00	3,736.72
1502.	14.	2	BANCALE, ERNEST & JOHANNA	0.00	10,807.02 0.00	7,204.68 0.00	3,602.34
					Per Diem Interest:	0.00	3,602.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1503.	1.	2	MERKO, ANIFA	0.00	11,964.92 0.00 Per Diem Interest:	7,976.61 11.32 0.00	3,988.31 3,988.31
1503.	2.	2	KHUBBA, NAEL D & SAWSAN B	0.00	13,414.43 0.00 Per Diem Interest:	8,942.95 0.00 0.00	4,471.48 4,471.48
1503.	3.	2	BRIEF, AIRLINE % GRANNE'S ATTIC	0.00	11,038.61 0.00 Per Diem Interest:	7,359.07 78.33 0.00	3,679.54 3,679.54
1503.	4.	2	AIOSA RONALD P III & KAYLA A	0.00	9,366.09 0.00 Per Diem Interest:	6,244.06 0.00 0.00	3,122.03 3,122.03
1503.	5.	2	CAROPRESO, JOAN	0.00	11,158.68 0.00 Per Diem Interest:	7,439.12 0.00 0.00	3,719.56 3,719.56
1503.	6.	2	CAROPRESO, JOAN	0.00	10,234.76 0.00 Per Diem Interest:	6,823.17 0.00 0.00	3,411.59 3,411.59
1503.	7.	2	157 FORD ST LLC	0.00	9,949.32 0.00 Per Diem Interest:	6,632.88 0.00 0.00	3,316.44 3,316.44
1503.	8.	2	CASTRO JOSHUA	0.00	11,342.88 613.46 Per Diem Interest:	7,970.89 0.00 0.00	3,985.45 3,985.45
1503.	9.	2	COSDEN SHOSHONAH	0.00	10,138.02 0.00 Per Diem Interest:	6,758.68 0.00 0.00	3,379.34 3,379.34
1503.	10.	2	VELARDI, GREGORY & LAURIE A	0.00	15,798.84 0.00 Per Diem Interest:	10,532.56 0.00 0.00	5,266.28 5,266.28
1504.	1.	2	SOLARI ARTHUR & DAWN	0.00	20,824.95 0.00 Per Diem Interest:	13,883.30 0.00 0.00	6,941.65 6,941.65
1504.	2.	2	SOLARI JOSEPH J III	0.00	9,537.63 0.00 Per Diem Interest:	6,358.42 0.00 0.00	3,179.21 3,179.21
1504.	3.	1	SOLARI ARTHUR & DAWN	0.00	128.66 0.00 Per Diem Interest:	85.77 0.00 0.00	42.89 42.89
1505.	1.		CORTES CLAUDIA		12,067.85	8,045.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,022.62
					Per Diem Interest:	0.00	4,022.62
1505.	2.	2	RYNIAK, ELIZABETH	0.00	10,597.37 0.00	7,064.91 0.00	3,532.46
					Per Diem Interest:	0.00	3,532.46
1505.	3.	2	DENEQUOLO, CAROL E	0.00	13,440.17 0.00	8,960.11 0.00	4,480.06
					Per Diem Interest:	0.00	4,480.06
1505.	4.	2	BUSSANICH THOMAS & DIANE	0.00	12,110.73 0.00	8,073.82 0.00	4,036.91
					Per Diem Interest:	0.00	4,036.91
1505.	5.	2	KISHKO, CHARLES & NANCY	0.00	12,376.61 0.00	10,313.84 0.00	2,062.77
					Per Diem Interest:	0.00	2,062.77
1505.	6.	2	VAN GINNEKEN, JR HENRY & MARY	0.00	14,609.03 0.00	9,739.35 0.00	4,869.68
					Per Diem Interest:	0.00	4,869.68
1505.	7.	2	TKACZENKO BEVERLY	0.00	14,846.79 0.00	9,897.86 0.00	4,948.93
					Per Diem Interest:	0.00	4,948.93
1505.	8.	2	FITAMANT, LOUIS J & SIMONE	0.00	13,150.94 2.92-	8,764.37 164.53	4,383.65
					Per Diem Interest:	0.00	4,383.65
1505.	9.	2	SALVATORE, EMMETT & CATHERINE	0.00	15,089.33 0.00	10,059.55 0.00	5,029.78
					Per Diem Interest:	0.00	5,029.78
1505.	10.	2	REALMONTE CARMELO	0.00	15,309.95 0.00	10,206.63 0.00	5,103.32
					Per Diem Interest:	0.00	5,103.32
1505.	11.	2	CHEN, YI ZHANG & PING LIN	0.00	26,562.98 0.00	17,708.65 0.00	8,854.33
					Per Diem Interest:	0.00	8,854.33
1505.	12.	2	CARBONE, JOHN J & DEBBIE	0.00	21,545.43 0.00	14,363.62 0.00	7,181.81
					Per Diem Interest:	0.00	7,181.81
1505.	13.	2	CARBONE, JOHN J	0.00	13,234.31 0.00	8,822.87 0.00	4,411.44
					Per Diem Interest:	0.00	4,411.44
1505.	14.	2	D'AGOSTO LOUIS R	0.00	16,210.53 0.00	10,807.02 0.00	5,403.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,403.51
1505.	15.	2	MYKIETYN, JEROME & LINDA	0.00	14,512.29 0.00	9,674.86 0.00	4,837.43
				Per Diem Interest:		0.00	4,837.43
1505.	16.	2	EHRMANN, CHARLES & LINDA	0.00	18,106.05 0.16-	12,070.54 0.00	6,035.35
				Per Diem Interest:		0.00	6,035.35
1505.	17.	2	SIAM MOHAMAD	0.00	24,650.77 42.41	16,462.12 0.00	8,231.06
				Per Diem Interest:		0.00	8,231.06
1505.	18.	2	SHAW, JAMES H & EDYTHE	0.00	11,624.22 0.00	7,749.48 0.00	3,874.74
				Per Diem Interest:		0.00	3,874.74
1505.	19.	2	HERNANDEZ MARILEIDY L &BILALI XHENI	0.00	11,956.34 0.00	7,970.89 0.00	3,985.45
				Per Diem Interest:		0.00	3,985.45
1505.	20.	2	ABDELLATIF KHALID	0.00	16,896.69 0.00	11,264.46 0.00	5,632.23
				Per Diem Interest:		0.00	5,632.23
1505.	21.	2	COLON JAIME & LINDSEY LOURDES	0.00	11,964.92 0.00	7,976.61 0.00	3,988.31
				Per Diem Interest:		0.00	3,988.31
1505.	22.	2	MACKEY,FRANK H & NOREEN M	0.00	10,766.52 0.00	7,177.68 0.00	3,588.84
				Per Diem Interest:		0.00	3,588.84
1505.	23.	2	TRAJKOSKI, MITKO & KLARA	0.00	17,188.31 0.00	11,458.87 0.00	5,729.44
				Per Diem Interest:		0.00	5,729.44
1505.	24.	2	OSUCHOWSKI RALPH A & INNA	0.00	14,383.64 0.00	9,589.09 0.00	4,794.55
				Per Diem Interest:		0.00	4,794.55
1505.	25.	2	ROBLES, LUCIA	0.00	11,493.18 0.00	7,662.12 0.00	3,831.06
				Per Diem Interest:		0.00	3,831.06
1505.	26.	2	HOSIER NORMAN J	0.00	13,196.21 0.00	8,797.47 0.00	4,398.74
				Per Diem Interest:		0.00	4,398.74
1505.	27.	2	YENNIE, ROGER & SUSAN	0.00	12,668.24 0.00	8,445.49 0.00	4,222.75
				Per Diem Interest:		0.00	4,222.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1505.	28.	2	PERKINS, MARK A	0.00	14,014.82 0.00	9,343.21 0.00	4,671.61
				Per Diem Interest:		0.00	4,671.61
1505.	29.	2	LINDA GAIL GLEBA TRUST AGREEMENT	0.00	12,430.46 40.00	8,326.97 56.03	4,143.49
				Per Diem Interest:		0.00	4,143.49
1505.	30.	2	DOROTHY TIRPAK LIVING TRUST	0.00	17,068.23 0.00	11,846.76 22.13	5,221.47
				Per Diem Interest:		0.00	5,221.47
1505.	31.	2	BIBA, LIMAN & NEXHDETE	0.00	13,157.12 0.00	8,771.41 13.19	4,385.71
				Per Diem Interest:		0.00	4,385.71
1505.	32.	2	KUZNIAROWSKA ALICJA	0.00	13,706.04 0.00	9,137.36 0.00	4,568.68
				Per Diem Interest:		0.00	4,568.68
1505.	33.	2	MROCZKA, KRZYSZTOF & AGNIESZKA	0.00	14,349.32 0.00	9,566.21 0.00	4,783.11
				Per Diem Interest:		0.00	4,783.11
1505.	34.	2	TELMA ANNA	0.00	17,154.00 0.00	11,436.00 19.60	5,718.00
				Per Diem Interest:		0.00	5,718.00
1505.	35.	2	ROSA, SILVIA	0.00	16,776.62 0.00	11,184.41 0.00	5,592.21
				Per Diem Interest:		0.00	5,592.21
1505.	36.	2	JENSEN ARTHUR W & JODI	0.00	14,838.21 157.25	9,963.62 0.30	5,031.84
				Per Diem Interest:		0.00	5,031.84
1505.	37.	2	ZARRIELLO, ANTHONY & DONNA	0.00	13,088.51 0.00	8,725.67 0.00	4,362.84
				Per Diem Interest:		0.00	4,362.84
1505.	38.	2	FIGUEROA ERASTO & LILLIANA I	0.00	12,805.46 0.00	8,536.97 0.00	4,268.49
				Per Diem Interest:		0.00	4,268.49
1505.	39.	2	REYNA, JR WILLIAM L	0.00	12,676.80 0.00	8,451.20 0.00	4,225.60
				Per Diem Interest:		0.00	4,225.60
1505.	40.	2	ADILI, LUMTURIE	0.00	16,373.49 0.00	10,915.66 0.00	5,457.83
				Per Diem Interest:		0.00	5,457.83
1505.	40.01		MATTHEWS, CONSTANTINE & PATRICIA		16,630.80	11,087.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,543.60
				Per Diem Interest:		0.00	5,543.60
1505.	41.	2	BIZATI RESUL & LEONORA	0.00	13,611.71	9,074.47	4,537.24
				Per Diem Interest:		0.00	4,537.24
1505.	41.01	2	PANGARO, DONNA	0.00	16,450.68	10,967.12	5,483.56
				Per Diem Interest:		0.00	5,483.56
1505.	42.	2	KULEK, YAKOV & ZHENIA	0.00	13,371.54	8,914.36	4,457.18
				Per Diem Interest:		0.00	4,457.18
1505.	43.	2	ELDER, MARY ELIZABETH	0.00	13,311.51	8,874.34	4,437.17
				Per Diem Interest:		13.43	4,437.17
1505.	44.	2	OROVA ERIKA T & CSEH JANOS	0.00	14,057.70	9,371.80	4,685.90
				Per Diem Interest:		0.00	4,685.90
1505.	45.	2	OLEN, EDWIN C & DOLORES	0.00	14,417.94	12,014.95	2,402.99
				Per Diem Interest:		15.43	2,402.99
1505.	47.	2	SUHAKA WALTER F & LILLIAN	0.00	16,416.38	10,944.25	5,472.13
				Per Diem Interest:		0.00	5,472.13
1505.	48.	2	RANA VIKAS R	0.00	16,373.49	10,915.66	5,457.83
				Per Diem Interest:		0.00	5,457.83
1505.	49.	2	GOUGH KURT E & SHARON	0.00	15,241.34	10,160.89	5,080.45
				Per Diem Interest:		0.00	5,080.45
1506.	1.	2	MARTER EILEEN C	0.00	13,731.78	9,194.52	4,577.26
				Per Diem Interest:	40.00	37.35	4,577.26
1506.	2.	2	REID JAMES	0.00	14,572.32	9,714.88	4,857.44
				Per Diem Interest:	0.00	0.00	4,857.44
1506.	3.	2	PARES MICHAEL JR	0.00	13,869.02	9,246.01	4,623.01
				Per Diem Interest:	0.00	0.00	4,623.01
1506.	4.	2	CARPER, WILLIAM & AILEEN M	0.00	16,999.62	11,333.08	5,666.54
				Per Diem Interest:	0.00	0.00	5,666.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,666.54
1506.	6.	2	KLEINE, ELISABETH	0.00	13,860.44 0.00	9,240.29 0.00	4,620.15
					Per Diem Interest:	0.00	4,620.15
1506.	7.	2	KRAUSSE, ERIKA H & HERMANN,CAROLINE	0.00	14,280.71 0.00	9,520.48 8.36	4,760.23
					Per Diem Interest:	0.00	4,760.23
1506.	8.	2	SIMPSON, GREGORY	0.00	13,045.62 0.00	10,871.35 45.29	2,174.27
					Per Diem Interest:	0.00	2,174.27
1506.	9.	2	REYES, FERNANDO & CARMEN	0.00	15,318.53 0.00	10,212.35 0.00	5,106.18
					Per Diem Interest:	0.00	5,106.18
1506.	10.	2	SOKLEVSKI STEVEN & MARTINA	0.00	14,340.75 0.00	9,560.50 0.00	4,780.25
					Per Diem Interest:	0.00	4,780.25
1506.	11.	2	GASIENICA TOMASZ & MAGDALENA A	0.00	13,963.35 0.00	9,308.90 0.00	4,654.45
					Per Diem Interest:	0.00	4,654.45
1506.	12.	2	HASSAN ILJAS & LULZIME	0.00	23,145.93 457.98	15,735.94 0.00	7,867.97
					Per Diem Interest:	0.00	7,867.97
1506.	13.	2	SWANSON, RUTH E	0.00	14,966.87 0.00	9,977.91 0.00	4,988.96
					Per Diem Interest:	0.00	4,988.96
1506.	14.	2	BOATNER, PATRICIA A	0.00	11,896.31 0.00	7,930.87 0.00	3,965.44
					Per Diem Interest:	0.00	3,965.44
1506.	15.	2	GIORDANO, MATTHEW & SHARON DIANE	0.00	11,150.10 0.00	7,433.40 0.00	3,716.70
					Per Diem Interest:	0.00	3,716.70
1506.	16.	2	MANCINI, GENEROSO & IRENE	0.00	13,742.75 7.65-	9,154.18 7.64	4,580.92
					Per Diem Interest:	0.00	4,580.92
1506.	17.	2	STIENSTRA, DONALD J & DORIS L	0.00	12,816.42 0.00	8,544.28 0.00	4,272.14
					Per Diem Interest:	0.00	4,272.14
1506.	18.	2	PRITCHETT, ELSIE P	0.00	13,774.67 0.00	9,183.11 0.00	4,591.56
					Per Diem Interest:	0.00	4,591.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1507.	1.	4B	GPI PROJECT LLC	0.00	332,307.29 0.00 Per Diem Interest:	276,922.74 0.00 0.00	55,384.55 55,384.55
1507.	2.	4B	HAYBURNER ASSOCIATES, LLC	0.00	403,119.00 0.00 Per Diem Interest:	268,746.00 504.80 0.00	134,373.00 134,373.00
1507.	4.	2	HE CONG & CHEN LIN	0.00	15,592.98 0.00 Per Diem Interest:	10,395.32 0.00 0.00	5,197.66 5,197.66
1507.	5.	2	MARTIN, JEAN L & MARIE F	0.00	12,711.12 0.00 Per Diem Interest:	8,483.80 67.26 0.00	4,227.32 4,227.32
1507.	6.	2	KRUSZEWSKI, MARIUSZ & AGNIESZKA	0.00	14,992.59 0.00 Per Diem Interest:	9,995.06 0.00 0.00	4,997.53 4,997.53
1507.	7.	2	TKACZENKO, CRAIG V	0.00	13,388.70 0.00 Per Diem Interest:	11,157.25 0.00 0.00	2,231.45 2,231.45
1507.	8.	2	DAVIS, THOMAS & MICHELE	0.00	13,277.19 0.00 Per Diem Interest:	8,851.46 0.00 0.00	4,425.73 4,425.73
1507.	9.	2	MOJSA WALDEMAR & KATHY	0.00	12,676.80 0.00 Per Diem Interest:	8,451.20 13.45 0.00	4,225.60 4,225.60
1507.	10.	2	NICHOLAS, AUGUST M & JOSEPHINE M	0.00	14,572.32 0.00 Per Diem Interest:	12,143.60 0.00 0.00	2,428.72 2,428.72
1507.	11.	2	SEMINERIO, FRANCESCO J & DEBORA M	0.00	14,315.01 0.00 Per Diem Interest:	9,543.34 0.00 0.00	4,771.67 4,771.67
1507.	12.	2	MENDOZA KAREN G	0.00	16,373.49 0.00 Per Diem Interest:	10,915.66 0.00 0.00	5,457.83 5,457.83
1508.	1.	1	55 HALL STREET NJ LLC	0.00	77,193.00 0.00 Per Diem Interest:	51,462.00 124.83 0.00	25,731.00 25,731.00
1508.	2.	4B	55 HALL STREET NJ LLC	0.00	411,696.00 0.00 Per Diem Interest:	274,464.00 0.00 0.00	137,232.00 137,232.00
1508.	3.		SUSSEK REALTY HOLDING LLC		67,912.68	45,275.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	22,637.56
					Per Diem Interest:	0.00	22,637.56
1509.	1.	1	100 HAUL RD REALTY % KROWNE METAL	0.00	2,101.37 0.00	1,751.14 0.00	350.23
					Per Diem Interest:	0.00	350.23
1509.	2.	1	SKYLINE INTERNATIONAL LLC U	0.00	10,112.28 6,741.52-	0.00 406.31	3,370.76
					Per Diem Interest:	0.00	3,370.76
1509.	4.	2	TAYLOR, BRIAN K & MARIA J	0.00	12,771.15 0.00	8,514.10 0.00	4,257.05
					Per Diem Interest:	0.00	4,257.05
1509.	5.	2	SULEYMANOGLU OZKAN	0.00	9,091.62 0.00	6,061.08 0.00	3,030.54
					Per Diem Interest:	0.00	3,030.54
1509.	6.	2	LEIVA ROLANDO & DAISY	0.00	13,556.56 432.53	9,326.06 0.00	4,663.03
					Per Diem Interest:	0.00	4,663.03
1509.	9.	2	PUSHTI LLC	0.00	10,318.13 0.00	6,878.75 8.67	3,439.38
					Per Diem Interest:	0.00	3,439.38
1509.	10.	2	MONIA GABRIEL & LAURA A	0.00	13,011.32 0.00	8,674.21 0.00	4,337.11
					Per Diem Interest:	0.00	4,337.11
1509.	11.	2	COOPER GARY	0.00	19,581.29 0.00	13,054.19 0.00	6,527.10
					Per Diem Interest:	0.00	6,527.10
1509.	12.	1	CONTE, ANDREW	0.00	3,276.42 2,184.28-	0.00 0.00	1,092.14
					Per Diem Interest:	0.00	1,092.14
1509.	13.	2	GHALEB DHAIFER	0.00	16,030.41 0.00	10,686.94 0.00	5,343.47
					Per Diem Interest:	0.00	5,343.47
1509.	14.	2	BOJIC, RANKO & ANKA	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
1509.	16.	2	MARIN HECTOR M & RIANO FRANCIA Y	0.00	11,381.69 0.00	7,587.79 0.00	3,793.90
					Per Diem Interest:	0.00	3,793.90
1509.	18.	2	WILGUS ALEXIS L	0.00	8,079.54 0.00	5,386.36 0.00	2,693.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,693.18
1509.	20.	2	MARLETTA, STEPHANIE	0.00	7,461.99 7.32-	4,967.34 3.69	2,487.33
				Per Diem Interest:		0.00	2,487.33
1509.	21.	2	HUBINGER, LENORE	0.00	10,071.78 0.00	6,714.52 361.94	3,357.26
				Per Diem Interest:		0.00	3,357.26
1509.	24.	2	PAPP GYORGY	0.00	4,854.59 6,735.80	8,505.08 0.00	3,085.31
				Per Diem Interest:		0.00	3,085.31
1510.	1.	2	JACKSON DAMETRIUS	0.00	10,378.17 0.00	6,918.78 0.00	3,459.39
				Per Diem Interest:		0.00	3,459.39
1510.	2.	2	TAYLOR, JOANNE GRACE	0.00	8,499.81 0.00	5,666.54 0.00	2,833.27
				Per Diem Interest:		0.00	2,833.27
1510.	3.	2	BRUCATO, RALPH J & DIANE	0.00	10,566.87 0.00	7,044.58 0.00	3,522.29
				Per Diem Interest:		0.00	3,522.29
1513.	1.	2	MISIURSKI, TOMASZ M & LUCYNA	0.00	11,853.42 0.00	7,902.28 0.00	3,951.14
				Per Diem Interest:		0.00	3,951.14
1513.	3.	1	PISARIK ALEXIS A	0.00	1,423.79 0.00	949.19 0.00	474.60
				Per Diem Interest:		0.00	474.60
1513.	4.	2	TOWNSHIP OF WAYNE	0.00	12,007.80 2,903.40-	5,101.80 0.00	4,002.60
				Per Diem Interest:		0.00	4,002.60
1513.	5.	2	AK BETTER PROPERTIES LLC	0.00	6,089.67 0.00	3,033.48 0.00	3,056.19
				Per Diem Interest:		18.70	3,074.89
1513.	6.	2	MIKELLIDES ANGELA	0.00	14,598.06 0.00	9,732.04 19.65	4,866.02
				Per Diem Interest:		0.00	4,866.02
1514.	1.	2	LAM,JAN G & XUE YING HUANG	0.00	10,678.37 0.00	8,898.64 0.00	1,779.73
				Per Diem Interest:		0.00	1,779.73
1514.	2.	1	DMR & D.L.P.	0.00	291.62 0.00	194.44 1.17	97.18
				Per Diem Interest:		0.00	97.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1514.	3.	1	MEYER, ROBERT & SYLVIA	0.00	291.62 0.00	194.72 1.60	96.90
					Per Diem Interest:	0.00	96.90
1514.	4.	2	MEYER,SILVIA N & ROBERT	0.00	9,168.81 0.00	6,112.54 0.00	3,056.27
					Per Diem Interest:	0.00	3,056.27
1514.	5.	2	BISCHOFF, HOWARD & DANUTA	0.00	12,436.65 0.00	8,291.10 0.00	4,145.55
					Per Diem Interest:	0.00	4,145.55
1514.	6.	2	CAMPOS RAMIRO C	0.00	14,383.64 0.00	9,589.09 0.00	4,794.55
					Per Diem Interest:	0.00	4,794.55
1514.	7.	2	OLIVERAS ELIASIT	0.00	7,719.30 0.00	5,146.20 0.00	2,573.10
					Per Diem Interest:	0.00	2,573.10
1515.	1.	1	HOPPER, ARTHUR R	0.00	883.43 0.00	588.95 0.00	294.48
					Per Diem Interest:	0.00	294.48
1515.	4.	2	HAMITI ABDULNASER S & SADBBER	0.00	12,290.84 0.00	8,193.89 0.00	4,096.95
					Per Diem Interest:	0.00	4,096.95
1516.	1.	1	HOPPER, ARTHUR	0.00	986.36 657.57-	0.00 0.00	328.79
					Per Diem Interest:	0.00	328.79
1516.	2.	2	HOPPER, ARTHUR R	0.00	8,645.61 0.00	5,763.74 0.00	2,881.87
					Per Diem Interest:	0.00	2,881.87
1516.	4.	2	LUGO, LUIS M & JESSICA	0.00	9,649.13 0.00	6,432.75 0.00	3,216.38
					Per Diem Interest:	0.00	3,216.38
1516.	5.	2	POLITO JOHN & POLITO MICHAEL A	0.00	8,937.24 0.00	5,958.16 0.00	2,979.08
					Per Diem Interest:	0.00	2,979.08
1516.	6.	2	BERN, PETER & BERN, JONATHAN	0.00	4,571.54 3,047.69-	0.00 0.00	1,523.85
					Per Diem Interest:	0.00	1,523.85
1516.	7.	1	HOPPER ARTHUR	0.00	986.36 657.57-	0.00 0.00	328.79
					Per Diem Interest:	0.00	328.79
1517.	1.		FEDELL, JOYCE E		986.36	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	657.57-	0.00	328.79
					Per Diem Interest:	0.00	328.79
1519.	1.	2	TAYLOR, DONNA	0.00	7,170.38	4,780.25	2,390.13
					Per Diem Interest:	0.00	2,390.13
1519.	3.	2	RIZVAN, MUAMER & LEMAN	0.00	8,225.34	5,483.56	2,741.78
					Per Diem Interest:	0.00	2,741.78
1519.	4.	2	PARRA RICHARD & GONZALEZ ZARIA	0.00	8,396.88	5,597.92	2,798.96
					Per Diem Interest:	0.00	2,798.96
1519.	5.	2	BELOSTOCK TATIANA	0.00	8,448.35	5,632.23	2,816.12
					Per Diem Interest:	0.00	2,816.12
1519.	6.	2	AMBROGIO, FRANK & EDWINA	0.00	8,671.35	5,780.90	2,890.45
					Per Diem Interest:	0.00	2,890.45
1519.	7.	2	FICHERA, CONSTANCE	0.00	6,424.17	4,282.78	2,141.39
					Per Diem Interest:	0.00	2,141.39
1519.	8.	2	FITZPATRICK, COURTNEY	0.00	6,389.87	4,259.91	2,129.96
					Per Diem Interest:	0.00	2,129.96
1519.	11.	1	GAZER, ANTHONY & GENEVIVE	0.00	162.96	26.86	136.10
					Per Diem Interest:	3.11	139.21
1519.	12.	1	CELUSAK, ROBERT & STOLMAN JACK	0.00	403.13	0.00	134.38
					Per Diem Interest:	0.00	134.38
1520.	3.	2	ARSLANI BESMIR	0.00	11,776.22	7,850.81	3,925.41
					Per Diem Interest:	0.00	3,925.41
1520.	4.	2	KOVACS KRISZTINA M	0.00	7,504.88	5,003.25	2,501.63
					Per Diem Interest:	0.00	2,501.63
1520.	5.	2	STEININGA, BERNADINE A	0.00	9,211.70	3,036.20	6,175.50
					Per Diem Interest:	125.49	6,300.99
1530.	1.	2	ISLAMAJ JOZA	0.00	14,066.28	9,377.52	4,688.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,688.76
1530.	2.	2	YASIN MOHAMED	0.00	9,546.20 2,931.93	8,415.49 0.00	4,062.64
				Per Diem Interest:		0.00	4,062.64
1530.	4.	2	FIDAN KAZIM	0.00	11,741.91 0.00	7,827.94 0.00	3,913.97
				Per Diem Interest:		0.00	3,913.97
1530.	5.	2	MARA JAMES T	0.00	5,969.60 0.01-	3,979.72 0.00	1,989.87
				Per Diem Interest:		0.00	1,989.87
1530.	6.	2	VAN KERSCHAYER, ROBERT & K	0.00	10,935.68 0.00	7,290.45 0.00	3,645.23
				Per Diem Interest:		0.00	3,645.23
1531.	1.	1	WAYNE REAL ESTATE INVESTMENT LLC	0.00	2,092.79 1,395.19-	0.00 0.00	697.60
				Per Diem Interest:		0.00	697.60
1531.	2.	2	PARISSI RADAMES	0.00	10,686.95 0.00	7,124.63 0.00	3,562.32
				Per Diem Interest:		0.00	3,562.32
1531.	3.	2	SINGHCHAI ROSARY	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
				Per Diem Interest:		0.00	2,973.36
1531.	6.	2	ALHAWAMDEH MOHAMMAD	0.00	11,673.30 0.00	7,782.20 0.00	3,891.10
				Per Diem Interest:		0.00	3,891.10
1531.	7.	2	AHMETI, RESMI	0.00	9,314.63 0.00	6,217.47 22.46	3,097.16
				Per Diem Interest:		0.00	3,097.16
1533.	1.	1	LORETO, AMEDEO	0.00	1,329.44 886.29-	0.00 0.00	443.15
				Per Diem Interest:		0.00	443.15
1534.	3.	2	REYES LUZ & TAVARES GERMAN	0.00	11,716.19 0.00	7,810.79 0.00	3,905.40
				Per Diem Interest:		0.00	3,905.40
1534.	4.	2	MENDE VALDIS	0.00	9,786.36 0.00	6,524.24 0.00	3,262.12
				Per Diem Interest:		0.00	3,262.12
1534.	5.	2	CASTORO, CARLO	0.00	8,354.00 0.00	5,569.33 156.86	2,784.67
				Per Diem Interest:		0.00	2,784.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1535.	3.	2	ALAHMAD HASAN	0.00	11,055.75 0.00 Per Diem Interest:	7,370.50 0.00 0.00	3,685.25 3,685.25
1535.	5.	2	SZPROCH, JOZEF & BERNADETTE	0.00	20,173.11 0.00 Per Diem Interest:	13,448.74 0.00 0.00	6,724.37 6,724.37
1536.	3.	2	TANIOUS ATIF	0.00	8,002.34 0.00 Per Diem Interest:	5,334.89 0.00 0.00	2,667.45 2,667.45
1536.	5.	1	DMR & D.L.P.	0.00	291.62 0.00 Per Diem Interest:	194.44 1.17 0.00	97.18 97.18
1536.	6.	1	DMR & D.L.P.	0.00	291.62 0.00 Per Diem Interest:	194.44 1.17 0.00	97.18 97.18
1536.	7.	1	ALEXANDER, PAUL	0.00	291.62 0.00 Per Diem Interest:	194.41 0.21 0.00	97.21 97.21
1536.	8.	1	RAPALA, GRZEGORZ	0.00	291.62 0.00 Per Diem Interest:	145.27 1.26 0.90	146.35 147.25
1537.	6.	1	BARRERA, CARMEN ETALS	0.00	291.62 194.41- Per Diem Interest:	0.00 0.00 0.00	97.21 97.21
1537.	7.	1	IRAS ALEXANDER W & IRAS MARK	0.00	497.46 0.00 Per Diem Interest:	331.64 0.00 0.00	165.82 165.82
1537.	13.	1	FREEZE, ROBERT A & CARMEN	0.00	986.36 0.00 Per Diem Interest:	821.97 0.00 0.00	164.39 164.39
1539.	2.	2	KARASCH PAUL C	0.00	6,269.79 0.00 Per Diem Interest:	4,179.86 131.80 0.00	2,089.93 2,089.93
1539.	4.	1	815 RINGWOOD AVE REALTY, LLC	0.00	291.62 194.41- Per Diem Interest:	0.00 0.00 0.00	97.21 97.21
1540.	3.	2	FERA JAMES	0.00	9,048.74 0.00 Per Diem Interest:	6,032.49 0.00 0.00	3,016.25 3,016.25
1540.	5.		187 DORSA AVE LLC		10,635.48	8,843.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	53.23	1,791.51
					Per Diem Interest:	0.00	1,791.51
1540.	7.	2	CALVO, WINSTON	0.00	16,124.76	10,749.84	5,374.92
					Per Diem Interest:	0.00	5,374.92
1541.	2.	1	TENEZACA, MANUEL	0.00	223.01	0.00	74.34
					148.67-	0.00	74.34
					Per Diem Interest:	0.00	
1542.	1.	4B	10 LEO PLACE LLC	0.00	5,823.78	3,882.52	1,941.26
					Per Diem Interest:	0.00	1,941.26
1542.	2.	2	DUTCHER JACK E	0.00	8,379.74	5,586.49	2,793.25
					Per Diem Interest:	0.00	2,793.25
1542.	3.	2	BIAMONTE, NICHOLAS & RUTHANN	0.00	12,633.92	0.00	12,633.92
					Per Diem Interest:	529.67	13,013.87
						379.95	
1543.	1.	2	SULEJMANI KUJTIM	0.00	10,463.94	6,975.96	3,487.98
					Per Diem Interest:	0.00	3,487.98
1543.	2.	2	MISAJET, RAYMOND & ANNA	0.00	10,277.64	6,851.76	3,425.88
					Per Diem Interest:	0.00	3,425.88
1543.	3.	1	STRUB, WILLIAM JR	0.00	2,547.38	1,698.25	849.13
					Per Diem Interest:	0.00	849.13
1543.	6.	2	MERKO JETON & HAZIR MERDITA	0.00	6,973.10	4,648.73	2,324.37
					Per Diem Interest:	4.60	2,324.37
						0.00	
1544.	1.	2	WILSON JOSE & MARISOL	0.00	10,978.56	7,319.04	3,659.52
					Per Diem Interest:	0.00	3,659.52
1544.	2.	2	ROSADO ANGEL	0.00	8,868.62	5,912.41	2,956.21
					Per Diem Interest:	6.17	2,956.21
						0.00	
1544.	7.	1	HALUPKA, JOHN & KRYSTYNA	0.00	591.81	394.54	197.27
					Per Diem Interest:	0.00	197.27
1545.	2.	1	MEDICA, PAUL	0.00	223.01	0.00	74.34
					148.67-	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	74.34
1545.	3.	2	MUSTAFOSKI NUSRET & DZENI	0.00	8,405.46 0.00	0.00 0.00	8,405.46
					Per Diem Interest:	465.46	8,870.92
1545.	5.	1	ROVCANIN BRANKA	0.00	591.81 0.00	0.00 0.00	591.81
					Per Diem Interest:	18.94	610.75
1545.	9.	2	TOWNSHIP OF WAYNE	0.00	12,985.58 4,782.66-	3,874.39 132.90	4,328.53
					Per Diem Interest:	0.00	4,328.53
1546.	3.	1	DMR & D	0.00	3,748.16 0.20-	2,499.20 17.75	1,248.76
					Per Diem Interest:	0.00	1,248.76
1546.	3.01	1	DMR & D LP	0.00	3,748.16 0.00	2,499.20 90.76	1,248.96
					Per Diem Interest:	0.00	1,248.96
1546.	4.	2	TOWNSHIP OF WAYNE	0.00	8,010.92 2,700.19-	2,640.42 0.00	2,670.31
					Per Diem Interest:	0.00	2,670.31
1546.	7.	1	DMR & D.L.P.	0.00	3,370.76 0.00	2,247.55 13.52	1,123.21
					Per Diem Interest:	0.00	1,123.21
1547.	1.	1	DMR & D, LP	0.00	2,178.56 0.00	1,452.62 8.73	725.94
					Per Diem Interest:	0.00	725.94
1548.	1.	2	GIOTIS, GABRIEL & D & R SWANSON	0.00	7,607.81 0.00	5,071.87 0.00	2,535.94
					Per Diem Interest:	0.00	2,535.94
1548.	2.	4B	VENEMA ASSOCIATES, LLC	0.00	31,254.59 0.00	20,836.39 0.00	10,418.20
					Per Diem Interest:	0.00	10,418.20
1600.	1.	2	SCHNEIDER, ELFRIEDE	0.00	22,334.51 0.00	14,889.67 0.00	7,444.84
					Per Diem Interest:	0.00	7,444.84
1600.	2.	2	WESTERBERG, BARBARA E	0.00	21,734.12 0.00	18,111.77 0.00	3,622.35
					Per Diem Interest:	0.00	3,622.35
1600.	3.	2	ORIENTE, FRANK E & LISA M	0.00	21,794.16 0.00	14,529.44 0.00	7,264.72
					Per Diem Interest:	0.00	7,264.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1600.	4.	2	MENDEZ BENJAMIN& INZERILLO JOANNA A	0.00	21,528.27 0.00 Per Diem Interest:	14,352.18 0.00 0.00	7,176.09 7,176.09
1600.	5.	2	LUGLIO, JOSEPH JR & LISA M	0.00	19,598.45 0.00 Per Diem Interest:	16,332.04 0.00 0.00	3,266.41 3,266.41
1600.	6.	2	PIGNATELLO,PAUL & GLOWA,PATRICIA	0.00	22,531.79 0.00 Per Diem Interest:	15,021.19 22.97 0.00	7,510.60 7,510.60
1600.	7.	2	WESTERBERG ROBERT & STEPHANIE	0.00	26,262.78 0.00 Per Diem Interest:	17,508.52 0.00 0.00	8,754.26 8,754.26
1600.	8.	2	LANDBERG, ROBERT S & LISA	0.00	20,430.42 0.00 Per Diem Interest:	13,620.28 0.00 0.00	6,810.14 6,810.14
1600.	9.	2	DELLATORRE DAVID V & TRACY	0.00	20,483.73 1,679.24 Per Diem Interest:	14,775.31 0.00 0.00	7,387.66 7,387.66
1600.	10.	2	GRAF MATTHEW & JENNIFER	0.00	34,977.00 0.00 Per Diem Interest:	23,318.00 0.00 0.00	11,659.00 11,659.00
1600.	11.	2	DRING, JAMES & MARYBETH	0.00	24,718.92 0.00 Per Diem Interest:	16,479.28 0.00 0.00	8,239.64 8,239.64
1600.	12.	2	NASRALA AHID	0.00	25,868.24 0.00 Per Diem Interest:	17,245.49 0.00 0.00	8,622.75 8,622.75
1600.	13.	2	MARTIN, KATHLEEN W	0.00	20,790.65 0.00 Per Diem Interest:	13,860.43 0.00 0.00	6,930.22 6,930.22
1600.	14.	2	GENTILE DEANDRA L & AVIDISSIAN J M	0.00	19,126.71 0.00 Per Diem Interest:	12,751.14 15.07 0.00	6,375.57 6,375.57
1600.	15.	2	AMOSCATO BRITTANY	0.00	21,922.82 839.67 Per Diem Interest:	1,797.08 202.33 1,171.72	20,965.41 22,137.13
1600.	16.	2	DUBOIS, DANIEL & GRETCHEN	0.00	25,062.00 0.00 Per Diem Interest:	16,708.00 32.31 0.00	8,354.00 8,354.00
1600.	17.		TIELEMANS KEVIN & MEGHAN		24,350.10	16,233.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,116.70
					Per Diem Interest:	0.00	8,116.70
1601.	1.	2	NORTON, JOSEPH & REGINA	0.00	19,572.72 0.00	13,048.48 0.00	6,524.24
					Per Diem Interest:	0.00	6,524.24
1601.	2.	2	KUTTAMPEROOR, JOSEPH & MICHELLE	0.00	37,292.79 0.00	24,861.86 0.00	12,430.93
					Per Diem Interest:	0.00	12,430.93
1601.	3.	2	KAYA ESRA	0.00	24,007.02 0.00	16,004.68 0.00	8,002.34
					Per Diem Interest:	0.00	8,002.34
1601.	4.	2	GORN RIKA & SARAS ERIK	0.00	22,223.01 0.00	14,815.34 0.00	7,407.67
					Per Diem Interest:	0.00	7,407.67
1601.	5.	2	BURGERMASTER, WILLIAM L JR	0.00	18,906.09 0.00	12,604.06 15.98	6,302.03
					Per Diem Interest:	0.00	6,302.03
1601.	6.	2	TESLJA ALEXEY & SARAH M F	0.00	24,358.68 0.00	16,239.12 0.00	8,119.56
					Per Diem Interest:	0.00	8,119.56
1601.	7.	2	HANNAVI HALUK & STEPHANIE	0.00	23,200.79 0.00	15,467.19 0.00	7,733.60
					Per Diem Interest:	0.00	7,733.60
1601.	8.	2	POLLOCK, JAMES & LINDA	0.00	20,501.42 0.00	13,667.61 0.00	6,833.81
					Per Diem Interest:	0.00	6,833.81
1601.	9.	2	CERBONE, STEVEN C & ANITA	0.00	24,907.61 0.00	16,605.07 0.00	8,302.54
					Per Diem Interest:	0.00	8,302.54
1601.	10.	2	LEIBOWITZ, MARK D & SUSAN B	0.00	25,456.53 0.00	16,971.02 0.00	8,485.51
					Per Diem Interest:	0.00	8,485.51
1601.	11.	2	MOORE, JAMES S & MARY LOU	0.00	24,667.46 0.00	16,444.97 0.00	8,222.49
					Per Diem Interest:	0.00	8,222.49
1601.	12.	2	LEFLER, LISA ANNE & MUIR, JOHN P JR	0.00	26,271.35 0.00	17,514.23 0.00	8,757.12
					Per Diem Interest:	0.00	8,757.12
1601.	13.	2	GROGAN, SCOTT M & KAREN L	0.00	23,029.25 0.00	15,352.83 0.00	7,676.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,676.42
1601.	14.	2	BORGER, MITCHELL F & MICHELE	0.00	21,605.46 0.00	14,403.64 0.00	7,201.82
				Per Diem Interest:		0.00	7,201.82
1601.	15.	2	RUDD, KEVIN D & LISA E	0.00	17,256.93 0.00	11,504.62 0.00	5,752.31
				Per Diem Interest:		0.00	5,752.31
1602.	1.	4A	ELRAC, INC	0.00	145,809.00 0.00	97,206.00 0.00	48,603.00
				Per Diem Interest:		0.00	48,603.00
1602.	1.01	4A	ELRAC, INC	0.00	36,186.36 0.00	24,124.24 0.00	12,062.12
				Per Diem Interest:		0.00	12,062.12
1602.	1.02	4A	A&S-23 LLC	0.00	60,244.85 0.00	40,163.65 125.26	20,081.20
				Per Diem Interest:		0.00	20,081.20
1602.	1.03	4A	ELRAC, INC, ENTERPRISE RENTL-#2499	0.00	60,802.35 0.00	40,534.90 0.00	20,267.45
				Per Diem Interest:		0.00	20,267.45
1602.	1.04	4A	CONLEN, LLC	0.00	54,935.69 0.00	36,623.79 0.00	18,311.90
				Per Diem Interest:		0.00	18,311.90
1602.	2.	4A	MA PLAZA LLC % DIAMOND CENTER	0.00	328,499.10 0.00	218,999.40 0.00	109,499.70
				Per Diem Interest:		0.00	109,499.70
1602.	3.	4A	WAYNE CHESTER PLAZA, LLC % PAGANO RE	0.00	584,711.25 0.00	389,807.50 0.00	194,903.75
				Per Diem Interest:		0.00	194,903.75
1602.	4.	4A	MIDTOWN WAYNE LLC	0.00	294,517.02 0.00	196,344.68 0.00	98,172.34
				Per Diem Interest:		0.00	98,172.34
1602.	5.	4A	MIDTOWN WAYNE LLC	0.00	210,153.66 0.00	140,102.44 0.00	70,051.22
				Per Diem Interest:		0.00	70,051.22
1602.	6.	4A	1720 VNB NJ001 LLC	0.00	333,602.42 0.00	222,401.61 361.92	111,200.81
				Per Diem Interest:		0.00	111,200.81
1602.	8.	4A	CEDAR HOLDING ASSOC	0.00	621,832.50 0.00	414,555.00 0.00	207,277.50
				Per Diem Interest:		0.00	207,277.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1602.	9.	4A	1177 WASHINGTON ST ASSOCIATES LLC	0.00	94,089.69 0.00 Per Diem Interest:	62,766.46 0.00 0.00	31,323.23 31,323.23
1602.	14.	2	SYPM REAL ESTATE INVESTMENTS INC	0.00	37,575.84 0.00 Per Diem Interest:	25,311.10 337.78 0.00	12,264.74 12,264.74
1602.	15.	2	HKMARAJ INVESTMENTS INC	0.00	11,699.03 4.10- Per Diem Interest:	7,795.25 47.86 0.00	3,899.68 3,899.68
1602.	16.	2	7TH DAY ADVENTIST CHURCH OF WAYNE	0.00	15,129.83 0.00 Per Diem Interest:	10,086.55 0.00 0.00	5,043.28 5,043.28
1602.	18.	2	TOMBACK, JEFFREY & JENNIFER	0.00	30,233.93 0.00 Per Diem Interest:	20,155.95 0.00 0.00	10,077.98 10,077.98
1602.	19.	2	WINDT, LEE F & CATHY STEINBERG	0.00	27,292.02 0.00 Per Diem Interest:	18,194.68 0.00 0.00	9,097.34 9,097.34
1602.	20.	2	TIERNEY, RONALD A & MARIA M	0.00	31,091.63 0.00 Per Diem Interest:	20,733.18 0.00 0.00	10,358.45 10,358.45
1602.	21.	2	GUERRIERO, DOMINICK & DENISE	0.00	27,257.70 0.00 Per Diem Interest:	18,171.80 0.00 0.00	9,085.90 9,085.90
1602.	22.	2	CRECCA, PAUL J & MICHELE	0.00	31,606.25 0.00 Per Diem Interest:	21,070.83 0.00 0.00	10,535.42 10,535.42
1602.	23.	2	MUKIT ABDUL	0.00	28,921.65 0.00 Per Diem Interest:	19,281.10 0.00 0.00	9,640.55 9,640.55
1602.	24.	2	BAYOUMY ABDEL-AZIM & AHMED ASMAA	0.00	32,918.52 469.23- Per Diem Interest:	21,476.45 0.00 0.00	10,972.84 10,972.84
1602.	25.	2	GANJAWALA PARAG & DOLORES	0.00	27,875.25 0.00 Per Diem Interest:	18,583.50 0.00 0.00	9,291.75 9,291.75
1602.	26.	2	HABER, STEVEN & STACIE	0.00	25,585.19 0.00 Per Diem Interest:	17,056.79 0.00 0.00	8,528.40 8,528.40
1602.	27.		OBAID, NABEEL B & SANA		29,968.04	19,978.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	40.18	9,989.35
					Per Diem Interest:	0.00	9,989.35
1602.	28.	2	PORTOREAL PEDRO	0.00	28,012.49	18,674.99	9,337.50
					Per Diem Interest:	0.00	9,337.50
1602.	29.	2	RANA SHASHI	0.00	25,996.89	17,331.26	8,665.63
					Per Diem Interest:	0.00	8,665.63
1602.	30.	2	DEMIRCAN, NUREDDIN & SUZAN	0.00	25,808.19	17,205.46	8,602.73
					Per Diem Interest:	0.00	8,602.73
1602.	31.	2	PLESNARSKI, JOSEPH J & HELEN W	0.00	28,964.54	19,309.69	9,654.85
					Per Diem Interest:	0.00	9,654.85
1602.	32.	2	SCILLETI, ANTHONY JR & ROSEANN	0.00	31,932.17	21,288.11	10,644.06
					Per Diem Interest:	0.00	10,644.06
1602.	33.	2	PARDO, VICTOR & VIOLETA B	0.00	31,872.14	21,248.09	10,624.05
					Per Diem Interest:	0.00	10,624.05
1602.	34.	2	QUADIR SHAHANA & UDDIN IMRAN	0.00	27,154.79	18,103.19	9,051.60
					Per Diem Interest:	0.00	9,051.60
1602.	35.	2	KAHF AHMAD H & JABAKHANJI AYA AL	0.00	28,767.26	19,178.17	9,589.09
					Per Diem Interest:	0.00	9,589.09
1602.	36.	2	MAINS ERIC & CHRISTINA	0.00	29,350.50	19,610.29	9,740.21
					Per Diem Interest:	0.00	9,740.21
1602.	37.	2	ESQUILIN EDMOND & LIZ	0.00	30,405.47	20,270.31	10,135.16
					Per Diem Interest:	0.00	10,135.16
1602.	38.	2	EMAMI ARASH	0.00	30,379.74	20,253.16	10,126.58
					Per Diem Interest:	0.00	10,126.58
1602.	39.	2	MERKER, ALAN & CINDY	0.00	34,179.35	22,786.23	11,393.12
					Per Diem Interest:	0.00	11,393.12
1602.	40.	2	KORANSKY, JAY & SUZANNE	0.00	35,869.02	23,912.68	11,956.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	11,956.34
1602.	41.	2	BIASE MICHAEL & SARA	0.00	31,923.60 0.00	21,282.40 0.00	10,641.20
					Per Diem Interest:	0.00	10,641.20
1602.	42.	2	GAFFNEY CHRISTOPHER A & CYNTHIA	0.00	28,038.21 0.00	18,692.14 0.00	9,346.07
					Per Diem Interest:	0.00	9,346.07
1602.	43.	2	BAINES RALPH P & CATHERINE TRUSTEES	0.00	29,618.78 0.00	19,745.85 0.00	9,872.93
					Per Diem Interest:	0.00	9,872.93
1602.	44.	2	MITCH, BRADFORD & SANDRA	0.00	31,254.59 0.00	20,836.39 0.00	10,418.20
					Per Diem Interest:	0.00	10,418.20
1602.	45.	2	WALTER, FRED C	0.00	31,554.78 0.00	21,036.52 0.00	10,518.26
					Per Diem Interest:	0.00	10,518.26
1602.	46.	2	MEYER, JOHN J & PATRICIA	0.00	28,715.79 0.00	19,143.86 0.00	9,571.93
					Per Diem Interest:	0.00	9,571.93
1602.	47.	2	LIND JOHN & ANTONELLA	0.00	30,637.05 0.00	20,424.70 0.00	10,212.35
					Per Diem Interest:	0.00	10,212.35
1602.	48.	2	ROBAYO ALEXANDER	0.00	24,941.91 0.00	16,627.94 0.00	8,313.97
					Per Diem Interest:	0.00	8,313.97
1602.	49.	2	CERVINO PAMELA & MICHAEL JR TRUSTEE	0.00	31,503.32 0.00	21,002.21 56.66	10,501.11
					Per Diem Interest:	0.00	10,501.11
1602.	50.	2	GOLDBERG, HOWARD C & LISA M	0.00	30,319.70 0.00	20,213.13 0.00	10,106.57
					Per Diem Interest:	0.00	10,106.57
1602.	51.	2	CHAN, CHI CHIU	0.00	25,550.88 0.00	17,033.92 0.00	8,516.96
					Per Diem Interest:	0.00	8,516.96
1602.	52.	2	WERNER MARC & SARAH	0.00	23,681.10 0.00	15,787.40 0.00	7,893.70
					Per Diem Interest:	0.00	7,893.70
1602.	53.	2	DUBOW MATTHEW & CHELSEA	0.00	29,247.57 737.63	19,990.13 45.25	9,995.07
					Per Diem Interest:	0.00	9,995.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1602.	54.	2	REYNOLDS, JOHN & DAWN A	0.00	28,449.92 0.00 Per Diem Interest:	18,966.61 0.00 0.00	9,483.31 9,483.31
1602.	55.	2	LOPEZ ALEX R	0.00	21,140.05 53.72 Per Diem Interest:	14,129.18 0.00 0.00	7,064.59 7,064.59
1602.	56.	2	POLLARO, FRANK & CARMELA	0.00	21,013.65 0.00 Per Diem Interest:	14,009.10 51.10 0.00	7,004.55 7,004.55
1602.	57.	2	CAMPISANO, GUS & LAURIE P	0.00	20,962.19 0.00 Per Diem Interest:	13,974.79 96.47 0.00	6,987.40 6,987.40
1602.	58.	2	ECKROTE MICHAEL J & CHAHALIS LAUREN	0.00	22,566.09 0.00 Per Diem Interest:	15,044.06 0.00 0.00	7,522.03 7,522.03
1602.	59.	2	RADOVANOVICH, MILADIN & ANICA	0.00	21,614.04 0.00 Per Diem Interest:	14,409.36 0.00 0.00	7,204.68 7,204.68
1602.	60.	2	MC ELHINNEY MICHAEL F & KELLEY M	0.00	31,246.01 0.00 Per Diem Interest:	20,830.67 0.00 0.00	10,415.34 10,415.34
1602.	61.	2	MORRIS, JOSEPH F & CATHY L	0.00	24,161.42 0.00 Per Diem Interest:	16,107.61 31.64 0.00	8,053.81 8,053.81
1602.	62.	2	IACOBUCCI, JOSEPH & JOAN	0.00	20,587.19 0.00 Per Diem Interest:	13,724.79 0.00 0.00	6,862.40 6,862.40
1602.	63.	2	PADILLA MAGALI & GUILLERMO	0.00	22,960.64 0.00 Per Diem Interest:	15,307.09 0.00 0.00	7,653.55 7,653.55
1602.	64.	2	SANDOWICK KRISTEN & DANIEL	0.00	23,981.30 0.00 Per Diem Interest:	15,987.53 30.57 0.00	7,993.77 7,993.77
1602.	65.	2	CHRISTIAN EDWARD & LEANNE	0.00	21,262.38 0.00 Per Diem Interest:	14,174.92 0.00 0.00	7,087.46 7,087.46
1602.	66.	2	JOBST ANDREA	0.00	31,237.44 0.00 Per Diem Interest:	20,824.96 0.00 0.00	10,412.48 10,412.48
1602.	67.		KRUKAR CHRISTOPHER M & KEARNEY A		27,686.55	18,457.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,228.85
					Per Diem Interest:	0.00	9,228.85
1602.	68.	2	SHEHAB JEHAN T	0.00	27,334.91 0.00	18,223.27 0.00	9,111.64
					Per Diem Interest:	0.00	9,111.64
1602.	69.	2	GRAND, ADAM & LESLIE	0.00	25,739.58 0.00	17,159.72 0.00	8,579.86
					Per Diem Interest:	0.00	8,579.86
1602.	71.	2	SORENSEN KURT D & ISAACS ERIN A	0.00	23,097.86 0.00	15,398.57 0.00	7,699.29
					Per Diem Interest:	0.00	7,699.29
1602.	72.	2	ECKROTE ROBERT & RENALDO JESSICA	0.00	25,387.92 0.00	16,925.28 0.00	8,462.64
					Per Diem Interest:	0.00	8,462.64
1602.	73.	2	YANAGISAWA, JOSEPH J	0.00	25,739.58 0.00	17,159.72 33.39	8,579.86
					Per Diem Interest:	0.00	8,579.86
1602.	74.	2	SUSSMAN, BRUCE & PAMELA J	0.00	25,122.03 0.00	16,748.02 70.64	8,374.01
					Per Diem Interest:	0.00	8,374.01
1602.	75.	2	GITTLEMAN, MATTHEW & JOANN	0.00	21,939.96 0.00	14,626.64 0.00	7,313.32
					Per Diem Interest:	0.00	7,313.32
1602.	76.	2	POLIFRON, DOUGLAS & PAMELA COHEN	0.00	21,699.81 0.00	14,466.54 0.00	7,233.27
					Per Diem Interest:	0.00	7,233.27
1602.	77.	2	SCHUMANN SUSAN N	0.00	24,873.30 0.00	16,582.20 0.00	8,291.10
					Per Diem Interest:	0.00	8,291.10
1602.	78.	2	HARRISON, DAVID J & KOLASA, SUSAN M	0.00	28,372.71 0.00	18,915.14 0.00	9,457.57
					Per Diem Interest:	0.00	9,457.57
1602.	79.	2	KERN, JAMES & DINA M	0.00	25,722.42 0.00	17,148.28 0.00	8,574.14
					Per Diem Interest:	0.00	8,574.14
1602.	80.	2	SMITH, MARY ANN I	0.00	20,619.11 0.00	13,746.07 0.00	6,873.04
					Per Diem Interest:	0.00	6,873.04
1602.	81.	2	DEMBICKI JANYNE R V	0.00	23,955.56 0.00	19,733.09 10.81	4,222.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,222.47
1602.	82.	2	SIEGEL, JEFFREY B & BETHANN	0.00	28,184.03 0.00	18,789.35 0.00	9,394.68
				Per Diem Interest:		0.00	9,394.68
1602.	83.	2	ZUNA ROLANDO & JENNY	0.00	25,216.38 3,272.59	16,810.92 0.00	11,678.05
				Per Diem Interest:		52.65	11,730.70
1602.	84.	2	HARRISON, NORMAN & ROSE	0.00	23,217.95 0.00	15,478.63 0.00	7,739.32
				Per Diem Interest:		0.00	7,739.32
1602.	85.	2	SEMRAU, FREDERICK & KELLY	0.00	26,888.90 0.00	22,407.42 0.00	4,481.48
				Per Diem Interest:		0.00	4,481.48
1602.	86.	2	CLARKE, BENJAMIN & CYNTHIA L	0.00	25,593.77 0.00	17,062.51 0.00	8,531.26
				Per Diem Interest:		0.00	8,531.26
1602.	87.	2	MACONES JASON	0.00	32,198.06 0.00	21,465.37 0.00	10,732.69
				Per Diem Interest:		0.00	10,732.69
1602.	88.	2	OBER, DAVID J & JOANNE	0.00	26,091.24 250.00-	17,394.16 33.96	8,447.08
				Per Diem Interest:		0.00	8,447.08
1602.	89.	2	VANPEENEN PAIGE D	0.00	26,134.13 0.00	17,422.75 19.11	8,711.38
				Per Diem Interest:		0.00	8,711.38
1602.	90.	2	BIESER, RICHARD & SUZANNE	0.00	23,535.29 0.00	15,690.19 0.00	7,845.10
				Per Diem Interest:		0.00	7,845.10
1602.	91.	2	BICIOGLUTURAN ESRA & BICIOGLU SEFIK	0.00	26,451.47 0.00	17,634.31 0.00	8,817.16
				Per Diem Interest:		0.00	8,817.16
1602.	92.	2	PARISER, CATHERINE M	0.00	25,713.84 0.00	17,142.56 68.09	8,571.28
				Per Diem Interest:		0.00	8,571.28
1602.	93.	2	SAMETH JERROLD D & FRANCES J	0.00	20,241.72 0.00	13,494.48 0.00	6,747.24
				Per Diem Interest:		0.00	6,747.24
1602.	94.	2	SMITH, MARJORIE	0.00	20,913.12 0.00	13,942.08 0.00	6,971.04
				Per Diem Interest:		0.00	6,971.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1602.	95.	2	PASCIUTO MICHAEL	0.00	31,271.75 0.00 Per Diem Interest:	20,854.48 88.74 0.00	10,417.27 10,417.27
1602.	96.	2	DALNODAR DAVID	0.00	22,720.47 0.00 Per Diem Interest:	15,146.98 0.00 0.00	7,573.49 7,573.49
1602.	97.	2	PATTEN, JAMES & CLAIRE	0.00	19,495.52 0.00 Per Diem Interest:	12,997.01 0.00 0.00	6,498.51 6,498.51
1602.	98.	2	O'BRIEN, PATRICK & LYNN	0.00	24,495.92 0.00 Per Diem Interest:	16,330.61 0.00 0.00	8,165.31 8,165.31
1602.	99.	2	DE VOS, JOHN & DIANNE	0.00	24,187.14 0.00 Per Diem Interest:	16,124.76 0.00 0.00	8,062.38 8,062.38
1602.	100.	2	DUCA, LAWRENCE P JR & FENESY, KIM E	0.00	47,550.89 0.00 Per Diem Interest:	31,700.59 0.00 0.00	15,850.30 15,850.30
1602.	101.	2	RUMANA SCOTT T & LAURA	0.00	27,926.72 0.00 Per Diem Interest:	18,617.81 0.00 0.00	9,308.91 9,308.91
1602.	102.	2	GETTY, WILLIAM J & JANE E	0.00	25,267.85 0.00 Per Diem Interest:	16,845.23 0.00 0.00	8,422.62 8,422.62
1602.	103.	2	SCHUMACHER JAMES A & HELLIWELL M	0.00	24,221.45 0.00 Per Diem Interest:	16,147.63 0.00 0.00	8,073.82 8,073.82
1602.	104.	2	HEALY DENNIS & PAULA	0.00	23,252.25 0.00 Per Diem Interest:	15,501.50 0.00 0.00	7,750.75 7,750.75
1602.	105.	2	RIZZO, FRED D	0.00	24,221.45 0.00 Per Diem Interest:	16,147.63 0.00 0.00	8,073.82 8,073.82
1602.	106.	2	POLK JOHN JR & HEATHER	0.00	24,212.87 0.00 Per Diem Interest:	16,141.91 0.00 0.00	8,070.96 8,070.96
1602.	107.	2	ROSS MICHAEL	0.00	18,123.20 0.00 Per Diem Interest:	12,082.13 0.00 0.00	6,041.07 6,041.07
1602.	108.		DEMPSEY, JOHN F & SHEILA K		18,811.76	12,541.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,270.59
				Per Diem Interest:		0.00	6,270.59
1602.	109.	2	BALINSKI, CAROL	0.00	22,857.71	15,238.47	7,619.24
				Per Diem Interest:		0.00	7,619.24
1602.	110.	2	LONGO, ANTHONY & JAMIE	0.00	23,826.90	15,884.60	7,942.30
				Per Diem Interest:		0.00	7,942.30
1602.	111.	2	WEBSTER JANIS	0.00	18,251.85	15,209.88	3,041.97
				Per Diem Interest:		0.00	3,041.97
1602.	112.	2	92 MAGNOLIA PLACE CO	0.00	20,113.07	13,408.71	6,704.36
				Per Diem Interest:		0.00	6,704.36
1602.	113.	2	FOCKLER KOREEN L	0.00	18,792.21	12,528.14	6,264.07
				Per Diem Interest:		0.00	6,264.07
1602.	114.	2	SEMON, TUCKER & RENEE	0.00	17,788.70	11,859.13	5,929.57
				Per Diem Interest:		0.00	5,929.57
1602.	115.	2	PIZNAK RYAN A	0.00	15,792.65	13,160.54	2,632.11
				Per Diem Interest:		0.00	2,632.11
1602.	116.	2	EILERT, STEVEN M & JILL	0.00	21,511.11	14,360.74	7,170.37
				Per Diem Interest:	20.00	412.96	7,170.37
1602.	117.	2	RUDBART JOSHUA & SARAH	0.00	24,461.61	16,307.74	8,153.87
				Per Diem Interest:		0.00	8,153.87
1602.	118.	2	CALTAVUTURO ANTHONY & MACCONCHIE C	0.00	24,916.19	16,610.79	8,305.40
				Per Diem Interest:		0.00	8,305.40
1602.	119.	2	CONNELLY, BOB & MERAL	0.00	26,691.63	17,794.42	8,897.21
				Per Diem Interest:		0.00	8,897.21
1602.	121.	2	FUSCO JOSEPH S & SARA	0.00	23,835.48	15,890.32	7,945.16
				Per Diem Interest:		0.00	7,945.16
1602.	122.	2	GIOVATTO MICHELE M & LISA	0.00	22,325.93	14,883.95	7,441.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,441.98
1602.	123.	2	MCCONNELL, STEPHEN N & KARA J	0.00	38,244.84 0.00	25,496.56 0.00	12,748.28
					Per Diem Interest:	0.00	12,748.28
1602.	124.	2	ZAJAC KATARZYNA	0.00	21,142.31 0.00	14,094.87 250.90	7,047.44
					Per Diem Interest:	0.00	7,047.44
1602.	125.	2	DIMAS, WILLIAM E & JENNIFER A	0.00	25,859.66 0.00	17,239.77 0.00	8,619.89
					Per Diem Interest:	0.00	8,619.89
1602.	126.	2	TURANO JOSEPH & LAUREN	0.00	20,027.30 0.00	13,351.53 0.00	6,675.77
					Per Diem Interest:	0.00	6,675.77
1602.	127.	2	BURKE, WILLIAM J & TINA V	0.00	24,247.19 0.00	16,164.79 30.90	8,082.40
					Per Diem Interest:	0.00	8,082.40
1602.	128.	2	CONNOLLY MATTHEW & TARA	0.00	18,980.90 0.00	12,653.93 0.00	6,326.97
					Per Diem Interest:	0.00	6,326.97
1602.	129.	2	HUBER, JEFFREY J & DONNA M	0.00	24,375.84 0.00	16,250.56 0.00	8,125.28
					Per Diem Interest:	0.00	8,125.28
1602.	130.	2	KOFITSAS CHRISTOPHER	0.00	25,010.54 0.00	16,673.69 0.00	8,336.85
					Per Diem Interest:	0.00	8,336.85
1602.	131.	2	COLUMBO MATTHEW & MICHELE	0.00	20,661.99 0.00	13,774.66 0.00	6,887.33
					Per Diem Interest:	0.00	6,887.33
1602.	132.	2	KOMMI REVINDRA	0.00	22,128.66 0.00	14,752.44 0.00	7,376.22
					Per Diem Interest:	0.00	7,376.22
1602.	133.	2	MC GRATH, MARK W & VALERIE L	0.00	23,835.48 0.00	15,890.32 0.00	7,945.16
					Per Diem Interest:	0.00	7,945.16
1603.	1.	2	SAYAD ELIAS & MARY	0.00	14,057.70 0.00	9,371.80 0.00	4,685.90
					Per Diem Interest:	0.00	4,685.90
1603.	2.	2	SMITH, GAIL	0.00	17,267.90 0.00	11,511.93 0.00	5,755.97
					Per Diem Interest:	0.00	5,755.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1603.	3.	2	KELMINSON SUSAN & CATTUNA CHRISTPHR	0.00	22,085.78 0.00 Per Diem Interest:	18,404.82 0.00 0.00	3,680.96 3,680.96
1603.	4.	2	MIRIANGOS PANAGIOTIS & REENSTRA T	0.00	18,080.31 0.00 Per Diem Interest:	12,053.54 404.67 0.00	6,026.77 6,026.77
1603.	5.	2	FOGLIA, NICHOLAS JR & SUZANNE LEE	0.00	33,227.30 0.00 Per Diem Interest:	22,151.53 0.00 0.00	11,075.77 11,075.77
1603.	6.	2	FRYER, IAN C & MAURIZIA	0.00	22,643.28 0.00 Per Diem Interest:	15,095.52 0.00 0.00	7,547.76 7,547.76
1603.	7.	2	KORMAN, LASZLO & MARLENE	0.00	24,687.00 0.00 Per Diem Interest:	16,458.00 0.00 0.00	8,229.00 8,229.00
1603.	8.	2	RIVERA JOSEPH	0.00	27,377.79 0.00 Per Diem Interest:	18,251.86 0.00 0.00	9,125.93 9,125.93
1603.	9.	2	VANES, GREGORY M & KRISTEN W	0.00	29,590.65 0.00 Per Diem Interest:	19,727.10 0.00 0.00	9,863.55 9,863.55
1603.	10.	2	LAW, GAIL	0.00	24,933.35 0.00 Per Diem Interest:	20,777.79 0.00 0.00	4,155.56 4,155.56
1603.	11.	2	WESTERDALE JOHN & EILEEN	0.00	26,417.16 0.00 Per Diem Interest:	17,617.40 37.36 0.00	8,799.76 8,799.76
1603.	12.	2	CORB, KEVIN W & SUSAN P	0.00	48,022.62 0.00 Per Diem Interest:	32,015.08 0.00 0.00	16,007.54 16,007.54
1603.	13.	2	ROTH, RICHARD & TRACEY	0.00	23,475.26 0.00 Per Diem Interest:	15,650.17 0.00 0.00	7,825.09 7,825.09
1603.	14.	2	SPONENBURG, JEFFREY S & ELIZABETH H	0.00	25,833.93 0.00 Per Diem Interest:	17,222.62 0.00 0.00	8,611.31 8,611.31
1603.	15.	2	POLAZZI DAVID G & MELISA M	0.00	26,434.32 0.00 Per Diem Interest:	17,622.88 0.00 0.00	8,811.44 8,811.44
1603.	16.		ESTRADA YANCY & JANELLE		26,597.28	17,731.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,865.76
					Per Diem Interest:	0.00	8,865.76
1603.	17.	2	ERLA MICHAEL & KATHRYN	0.00	25,550.88 0.00	17,033.92 0.00	8,516.96
					Per Diem Interest:	0.00	8,516.96
1603.	18.	2	GAMBUZZA, MICHAEL & KELLY	0.00	25,053.42 0.00	16,702.28 0.00	8,351.14
					Per Diem Interest:	0.00	8,351.14
1603.	19.	2	SCHEMLY, THOMAS & SUSAN	0.00	20,190.26 0.00	13,460.17 0.00	6,730.09
					Per Diem Interest:	0.00	6,730.09
1603.	20.	2	BEYJOUN, GEORGE & MOUNA	0.00	21,959.51 0.00	14,639.67 0.00	7,319.84
					Per Diem Interest:	0.00	7,319.84
1603.	21.	2	DAISLEY KEVIN P & MARTIN ANGELA	0.00	24,602.59 836.80	16,959.59 0.00	8,479.80
					Per Diem Interest:	0.00	8,479.80
1603.	22.	2	EMMONS CHRISTOPHER D & NESPOLINI M	0.00	24,839.00 0.00	16,559.33 0.00	8,279.67
					Per Diem Interest:	0.00	8,279.67
1603.	23.	2	RUDE, JOSEPH & PAULETTE	0.00	29,101.76 0.00	19,401.17 0.00	9,700.59
					Per Diem Interest:	0.00	9,700.59
1603.	24.	2	SILLEN ERIC & SHARON	0.00	19,100.99 0.00	12,733.99 0.00	6,367.00
					Per Diem Interest:	0.00	6,367.00
1603.	25.	2	KIM, YOUNG IL & JUNG SOON	0.00	22,471.74 0.00	14,981.16 0.00	7,490.58
					Per Diem Interest:	0.00	7,490.58
1603.	26.	2	BARONE, JAMES & DANA	0.00	31,966.49 0.00	21,310.99 0.00	10,655.50
					Per Diem Interest:	0.00	10,655.50
1603.	27.	2	TECZA,ROBERT & STEPIEN,STELLA	0.00	20,130.23 0.00	13,420.15 0.00	6,710.08
					Per Diem Interest:	0.00	6,710.08
1603.	28.	2	DE STEFANO, ROBERT & ELISA	0.00	23,535.29 0.00	15,690.19 0.00	7,845.10
					Per Diem Interest:	0.00	7,845.10
1603.	29.	2	VERGANO, CHRISTOPHER & DENEEN	0.00	22,574.67 0.00	15,113.60 28.37	7,461.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,461.07
1603.	30.	2	JANG, JI SOON & SOON RYE	0.00	23,818.34 0.00	15,878.89 0.00	7,939.45
					Per Diem Interest:	0.00	7,939.45
1603.	31.	2	WYMAN, EDWARD & CHENYANG, JULIA	0.00	17,917.35 0.00	11,991.85 20.88	5,925.50
					Per Diem Interest:	0.00	5,925.50
1603.	32.	2	ROY SHAMMODIP & CHATTERJEE SREYA	0.00	15,138.41 0.00	10,092.27 0.00	5,046.14
					Per Diem Interest:	0.00	5,046.14
1603.	33.	2	DUFFY, PATRICIA	0.00	20,715.84 0.00	13,810.56 0.00	6,905.28
					Per Diem Interest:	0.00	6,905.28
1603.	34.	2	ROCCO, VITO F & LUCIA	0.00	22,480.32 0.00	14,986.88 0.00	7,493.44
					Per Diem Interest:	0.00	7,493.44
1603.	35.	2	PALADINO MATTHEW & KRISTIN	0.00	22,771.94 0.00	15,181.29 0.00	7,590.65
					Per Diem Interest:	0.00	7,590.65
1603.	36.	2	GANGUZZA, JOSEPH & FRANCES	0.00	22,591.82 0.00	15,061.21 0.00	7,530.61
					Per Diem Interest:	0.00	7,530.61
1603.	37.	2	GERRIS, CHARLES	0.00	20,816.39 0.00	17,346.99 0.00	3,469.40
					Per Diem Interest:	0.00	3,469.40
1603.	38.	2	BOTT, FRANK & DOROTHY ANN	0.00	17,883.05 0.00	11,922.04 0.00	5,961.01
					Per Diem Interest:	0.00	5,961.01
1603.	39.	2	SIANOZECKI PETER & ANNA	0.00	15,052.64 0.00	10,035.09 0.00	5,017.55
					Per Diem Interest:	0.00	5,017.55
1603.	40.	2	BEM 170 PROPERTIES INC	0.00	23,886.95 0.00	15,924.63 0.00	7,962.32
					Per Diem Interest:	0.00	7,962.32
1603.	41.	2	MAKOWKA, DAVID J & DIANE	0.00	17,505.66 0.00	11,670.44 0.00	5,835.22
					Per Diem Interest:	0.00	5,835.22
1604.	1.	2	HEAVNER, SCOTT & JEANNE M	0.00	23,012.09 0.00	19,176.74 0.00	3,835.35
					Per Diem Interest:	0.00	3,835.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1604.	2.	2	GAFFNEY CLAUDINE M T	0.00	22,651.86 0.00 Per Diem Interest:	15,101.24 0.00 0.00	7,550.62 7,550.62
1604.	3.	2	BROPHY, MOIRA	0.00	26,056.92 0.00 Per Diem Interest:	17,371.28 490.57 0.00	8,685.64 8,685.64
1604.	4.	2	HOHMANN, MICHAEL & KAREN E	0.00	23,123.60 0.00 Per Diem Interest:	15,415.73 0.00 0.00	7,707.87 7,707.87
1604.	5.	2	KAGHADO NART & HALA	0.00	24,015.60 0.00 Per Diem Interest:	16,010.40 0.00 0.00	8,005.20 8,005.20
1604.	6.	2	ANDALFT, ANTHONY C	0.00	22,343.09 0.00 Per Diem Interest:	14,895.39 116.80 0.00	7,447.70 7,447.70
1604.	7.	2	DIVIRGILIO, MARIO & ELISA	0.00	27,866.67 0.00 Per Diem Interest:	18,577.78 0.00 0.00	9,288.89 9,288.89
1604.	8.	2	SHARKEY VINCENT & JAMI LAUREN	0.00	23,588.34 392.96 Per Diem Interest:	15,987.53 0.00 0.00	7,993.77 7,993.77
1604.	9.	2	CAMMARATA THOMAS & MEGAN	0.00	26,820.29 0.00 Per Diem Interest:	17,880.19 0.00 0.00	8,940.10 8,940.10
1604.	10.	2	TAHAN, PATRICIA	0.00	25,670.96 20.00 Per Diem Interest:	17,113.97 0.00 0.00	8,576.99 8,576.99
1604.	11.	2	CAMPISANO, GUS & LAURIE	0.00	34,659.66 0.00 Per Diem Interest:	23,106.44 179.37 0.00	11,553.22 11,553.22
1604.	13.	2	PARISI, FRANCESCO P & ANNA	0.00	27,403.52 0.00 Per Diem Interest:	18,269.01 0.00 0.00	9,134.51 9,134.51
1604.	14.	2	OGANDO-JIMENEZ JOSE A	0.00	25,396.50 60.19- Per Diem Interest:	16,870.81 0.00 0.00	8,465.50 8,465.50
1604.	15.	2	TUZZEO JOSEPH IV & STEPHANIE	0.00	22,806.24 0.00 Per Diem Interest:	15,204.16 0.00 0.00	7,602.08 7,602.08
1604.	16.		ROHSLER, GERALD & MARIA		24,324.38	16,216.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,108.13
				Per Diem Interest:		0.00	8,108.13
1605.	1.	2	PELLEGRINO, FRANK & DENISE	0.00	22,368.81	14,912.54	7,456.27
				Per Diem Interest:		0.00	7,456.27
1605.	2.	2	JONES RENEE K	0.00	22,300.20	14,866.80	7,433.40
				Per Diem Interest:		0.00	7,433.40
1605.	3.	2	TRINITA R CONWAY REV LIVING TRUST	0.00	20,927.88	17,439.90	3,487.98
				Per Diem Interest:		0.00	3,487.98
1605.	4.	2	GLOZZY, JAMES A & LINDA J	0.00	23,638.22	15,758.81	7,879.41
				Per Diem Interest:		0.00	7,879.41
1605.	5.	2	SHNAYDER, YAKOV & INNA	0.00	26,502.93	17,668.62	8,834.31
				Per Diem Interest:		0.00	8,834.31
1605.	6.	2	AYEDISSIAN JUSTIN & BECK ALEXA	0.00	20,035.88	13,357.25	6,678.63
				Per Diem Interest:		0.00	6,678.63
1605.	7.	2	BUSHOVEN KYLE & LAUREN J	0.00	21,965.70	14,643.80	7,321.90
				Per Diem Interest:		0.00	7,321.90
1605.	8.	2	RUITENBERG DAVID J & SARAH E	0.00	25,113.45	16,742.30	8,371.15
				Per Diem Interest:		32.39	8,371.15
1605.	9.	2	BUTLER, BRADFORD & KIMBERLY	0.00	34,548.15	23,032.10	11,516.05
				Per Diem Interest:		0.00	11,516.05
1605.	10.	2	VANDALINDA, RYAN & SHARON	0.00	24,873.30	16,582.20	8,291.10
				Per Diem Interest:		0.00	8,291.10
1605.	11.	2	COLLINS, STACY ANNE & GLEN	0.00	24,178.56	16,119.04	8,059.52
				Per Diem Interest:		26.79	8,059.52
1605.	12.	2	STEIN, CHARLES I & ADRIENNE N	0.00	25,173.50	16,782.33	8,391.17
				Per Diem Interest:		0.00	8,391.17
1605.	13.	2	SCERBO BRIAN & KELLY	0.00	25,302.15	16,868.10	8,434.05
				Per Diem Interest:		0.00	8,434.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	8,434.05
1605.	14.	2	VONOCZKY JACLYN N & GLEASON JAMES P	0.00	26,451.47 0.00	17,634.31 0.00	8,817.16
				Per Diem Interest:		0.00	8,817.16
1605.	15.	2	PIGNATA GARY F & ROYA	0.00	23,020.67 0.00	15,347.11 14.80	7,673.56
				Per Diem Interest:		0.00	7,673.56
1606.	1.	2	LISTON, BRIAN & JOY	0.00	23,706.83 0.00	15,804.55 0.00	7,902.28
				Per Diem Interest:		0.00	7,902.28
1606.	2.	2	ZAHNE GREGORY R & ILONA H	0.00	21,656.93 0.00	14,437.95 0.00	7,218.98
				Per Diem Interest:		0.00	7,218.98
1606.	3.	2	BOLTON, JONATHAN & KATHALEEN	0.00	24,727.49 0.00	16,484.99 0.00	8,242.50
				Per Diem Interest:		0.00	8,242.50
1606.	4.	2	LIM, EDDIE J & BONNIE	0.00	26,974.67 0.00	17,983.11 35.38	8,991.56
				Per Diem Interest:		0.00	8,991.56
1606.	5.	2	MEYER DAVID & NANCY	0.00	32,523.99 0.00	21,682.66 0.00	10,841.33
				Per Diem Interest:		0.00	10,841.33
1606.	6.	2	FURTADO BRIAN	0.00	30,285.39 0.00	20,190.26 0.00	10,095.13
				Per Diem Interest:		0.00	10,095.13
1606.	8.	2	DUVAL RALPH & CARLA	0.00	29,933.73 0.03-	19,955.79 0.00	9,977.91
				Per Diem Interest:		0.00	9,977.91
1606.	9.	2	SWIERKOCKI, WALTER A & COLLEEN E	0.00	17,885.43 0.00	11,923.62 0.00	5,961.81
				Per Diem Interest:		0.00	5,961.81
1606.	10.	2	MIKHAIL PETER & A. % 1ST AMER R.E.	0.00	23,586.75 0.00	15,724.50 0.00	7,862.25
				Per Diem Interest:		0.00	7,862.25
1606.	11.	2	KIGER KENNETH & JENNIFER C	0.00	25,207.80 0.00	16,805.20 0.00	8,402.60
				Per Diem Interest:		0.00	8,402.60
1606.	12.	2	LACCONA, MARY NIES & DOMINICK	0.00	22,343.09 0.00	14,895.39 0.00	7,447.70
				Per Diem Interest:		0.00	7,447.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1606.	13.	2	MONTALBANO, MARK & MARYANN	0.00	23,500.98 0.00 Per Diem Interest:	15,667.32 0.00 0.00	7,833.66 7,833.66
1606.	14.	2	GRECO, ROBERT & C JEAN	0.00	23,998.44 0.00 Per Diem Interest:	15,998.96 0.00 0.00	7,999.48 7,999.48
1606.	15.	2	MCGRATH, KEVIN & THERESA E	0.00	27,617.94 0.00 Per Diem Interest:	18,411.96 36.41 0.00	9,205.98 9,205.98
1606.	16.	2	DENISE BENJAMIN & FELICIA	0.00	25,550.88 0.00 Per Diem Interest:	17,033.92 0.00 0.00	8,516.96 8,516.96
1606.	17.	2	SHERIN, BARRY A & LAUREL B	0.00	28,286.94 0.00 Per Diem Interest:	18,857.96 0.00 0.00	9,428.98 9,428.98
1606.	18.	2	D'IMPERIO JOSEPH & SCHAFFER REBECCA	0.00	23,955.56 0.00 Per Diem Interest:	15,970.37 0.00 0.00	7,985.19 7,985.19
1606.	19.	2	THOUBBORON JOAN	0.00	25,673.36 0.00 Per Diem Interest:	17,115.57 0.15 0.00	8,557.79 8,557.79
1606.	20.	2	MALOY, MARTIN & DEBORAH	0.00	30,922.47 0.00 Per Diem Interest:	20,614.98 0.00 0.00	10,307.49 10,307.49
1607.	1.	2	DJURIN CHRISTOPHER R & KREISLER R	0.00	17,497.08 0.00 Per Diem Interest:	11,664.72 26.66 0.00	5,832.36 5,832.36
1607.	2.	2	VALENTI, MICHAEL K & AMY L	0.00	21,245.24 0.00 Per Diem Interest:	14,163.49 0.00 0.00	7,081.75 7,081.75
1607.	3.	2	VANDER MAY KENNETH D	0.00	24,161.42 0.00 Per Diem Interest:	16,107.61 0.00 0.00	8,053.81 8,053.81
1607.	4.	2	GAGLIO DOMINICK & NICOLE	0.00	31,597.67 0.00 Per Diem Interest:	21,065.11 0.00 0.00	10,532.56 10,532.56
1607.	5.	2	VEENSTRA, ROGER H & JUNE A	0.00	26,074.08 0.00 Per Diem Interest:	17,382.72 0.00 0.00	8,691.36 8,691.36
1607.	6.		HATALA SHEILA		24,127.10	16,084.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	250.00-	0.00	7,792.37
					Per Diem Interest:	0.00	7,792.37
1607.	7.	2	DEVINS, MICHAEL B & ELIZABETH M	0.00	25,156.34	16,770.89	8,385.45
					Per Diem Interest:	0.00	8,385.45
1607.	8.	2	VICARI, JOSEPH G & LINDA M	0.00	26,931.78	17,954.52	8,977.26
					Per Diem Interest:	0.00	8,977.26
1607.	9.	2	PARK, HOWARD & ALLYSON D	0.00	28,304.10	18,869.40	9,434.70
					Per Diem Interest:	0.00	9,434.70
1607.	10.	2	KATTAK, ADRIANNE C	0.00	20,904.54	13,936.36	6,968.18
					Per Diem Interest:	51.42	6,968.18
1607.	12.	2	TULLY MICHAEL & ZOZZARO ASHLEY	0.00	24,058.49	16,038.99	8,019.50
					Per Diem Interest:	0.00	8,019.50
1608.	1.	2	TORRENT FRANCISCO & NICOLE	0.00	27,171.93	18,114.62	9,057.31
					Per Diem Interest:	0.00	9,057.31
1608.	2.	2	SHACKNOW, SCOTT H & KRISTINA M	0.00	27,557.90	18,371.93	9,185.97
					Per Diem Interest:	0.00	9,185.97
1608.	3.	2	SIEBOLD, RONALD J & MARY A	0.00	29,796.50	19,864.33	9,932.17
					Per Diem Interest:	0.00	9,932.17
1608.	4.	2	DUDERICH, MICHAEL G & PATRICIA	0.00	36,743.87	24,495.91	12,247.96
					Per Diem Interest:	0.00	12,247.96
1608.	5.	2	SHAH, BHARAT S & KALPANA B	0.00	32,172.33	21,448.22	10,724.11
					Per Diem Interest:	0.00	10,724.11
1608.	6.	2	DUBOW JUSTIN & ERIN	0.00	29,161.80	19,441.20	9,720.60
					Per Diem Interest:	38.89	9,720.60
1608.	7.	2	COIRO ANNETTE	0.00	27,446.40	22,872.00	4,574.40
					Per Diem Interest:	0.00	4,574.40
1608.	8.	2	BLAHUT, DENNIS A & JULIA R	0.00	28,835.88	19,223.92	9,611.96
					Per Diem Interest:	0.00	9,611.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	9,611.96
1608.	9.	2	DELUISE STEVEN P & FRANCINE S	0.00	30,877.20 0.00	20,584.80 0.00	10,292.40
					Per Diem Interest:	0.00	10,292.40
1608.	10.	2	RAJA IRFAN A & AARTI A	0.00	32,875.64 0.00	21,917.09 0.00	10,958.55
					Per Diem Interest:	0.00	10,958.55
1608.	11.	2	ADLER, BERNAY	0.00	31,314.63 0.00	20,876.42 0.00	10,438.21
					Per Diem Interest:	0.00	10,438.21
1608.	12.	2	WEISS, RICHARD P	0.00	29,753.61 0.00	19,835.74 0.00	9,917.87
					Per Diem Interest:	0.00	9,917.87
1608.	13.	2	HAUBENSTOCK, MARK S & SUSAN Z	0.00	26,125.55 0.00	17,417.03 0.00	8,708.52
					Per Diem Interest:	0.00	8,708.52
1608.	14.	2	JAFFE ELIZABETH J	0.00	25,293.57 0.00	18,267.38 0.00	7,026.19
					Per Diem Interest:	0.00	7,026.19
1608.	15.	2	JHAVERI, PRIYAVADAN M & CHANDRIKA	0.00	24,787.53 0.00	16,525.02 0.00	8,262.51
					Per Diem Interest:	0.00	8,262.51
1608.	16.	2	GRUDZINSKI, ROBERT JR & DEBORAH	0.00	25,482.27 0.00	16,988.18 0.00	8,494.09
					Per Diem Interest:	0.00	8,494.09
1608.	17.	2	STEINBERG, ROBIN M	0.00	28,870.19 0.00	19,246.79 0.00	9,623.40
					Per Diem Interest:	0.00	9,623.40
1608.	18.	2	HALIK, WILLIAM & CHRISTINE	0.00	24,427.29 0.00	16,284.86 0.00	8,142.43
					Per Diem Interest:	0.00	8,142.43
1608.	19.	2	CRECCA, PAUL & LOUISE	0.00	29,264.73 0.00	19,509.82 0.00	9,754.91
					Per Diem Interest:	0.00	9,754.91
1608.	20.	2	DIANNE BURSEY TRUSTEE	0.00	32,901.38 0.00	21,934.25 0.00	10,967.13
					Per Diem Interest:	0.00	10,967.13
1608.	21.	2	PANDYA DHARA & KARAN	0.00	31,597.67 0.00	21,065.11 0.00	10,532.56
					Per Diem Interest:	0.00	10,532.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1608.	22.	2	TOJAGIC DEJAN & MILENA	0.00	29,436.27 0.00 Per Diem Interest:	19,624.18 0.00 0.00	9,812.09 9,812.09
1608.	23.	2	PROPST NOANI & PEREZ JUAN CARLOS	0.00	34,496.70 0.00 Per Diem Interest:	22,997.80 0.00 0.00	11,498.90 11,498.90
1608.	24.	2	CAPALBO MARK & JILLIAN	0.00	29,427.69 0.00 Per Diem Interest:	19,618.46 0.00 0.00	9,809.23 9,809.23
1609.	1.	2	RANKIN,JULIE C & MICHAEL & RANKIN,D	0.00	33,810.54 0.00 Per Diem Interest:	22,540.36 0.00 0.00	11,270.18 11,270.18
1609.	2.	2	JOOST, RAYMOND A & JEAN M	0.00	22,900.59 0.00 Per Diem Interest:	15,267.06 0.00 0.00	7,633.53 7,633.53
1609.	3.	2	GREEN JAY & BENDER DEVAN	0.00	28,964.54 0.00 Per Diem Interest:	19,309.69 0.00 0.00	9,654.85 9,654.85
1609.	4.	2	KLEINMAN, BRIAN & LINDA	0.00	24,933.35 0.00 Per Diem Interest:	16,622.23 0.00 0.00	8,311.12 8,311.12
1609.	5.	2	BELAL SAMER	0.00	31,108.79 0.00 Per Diem Interest:	20,739.19 27.90 0.00	10,369.60 10,369.60
1609.	6.	2	HSU, KING FAN & GRACE C H	0.00	29,187.53 0.00 Per Diem Interest:	19,458.35 0.00 0.00	9,729.18 9,729.18
1609.	7.	2	VEYNBERG GELENA & MICHAEL	0.00	25,276.43 0.00 Per Diem Interest:	16,850.95 0.00 0.00	8,425.48 8,425.48
1609.	8.	2	HOGAN, THOMAS & JOYCE	0.00	30,731.39 0.00 Per Diem Interest:	20,487.59 0.00 0.00	10,243.80 10,243.80
1609.	9.	2	MAURIELLO, DOLORES G SALVATORE C	0.00	27,086.16 0.00 Per Diem Interest:	18,057.44 35.45 0.00	9,028.72 9,028.72
1609.	10.	2	RANKIN, DONALD & DARLENE	0.00	36,160.64 0.00 Per Diem Interest:	24,107.09 0.00 0.00	12,053.55 12,053.55
1609.	11.		CLEELAND, THOMAS J & GAIL		32,532.56	21,688.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,844.19
				Per Diem Interest:		0.00	10,844.19
1609.	12.	2	O'DONNELL, PAUL F & KERI A	0.00	31,923.60	21,282.40	10,641.20
				Per Diem Interest:		0.00	10,641.20
1609.	13.	2	ROTHMAN CRAIG & LORI	0.00	34,951.28	23,300.85	11,650.43
				Per Diem Interest:		0.00	11,650.43
1609.	14.	2	LI KENNY & TAILEE L	0.00	31,520.48	21,013.65	10,506.83
				Per Diem Interest:		0.00	10,506.83
1609.	15.	2	YE TAO & ZHANG SHINING	0.00	30,902.93	20,601.95	10,300.98
				Per Diem Interest:		0.00	10,300.98
1609.	16.	2	KOHLES GARY P JR & LINDA	0.00	32,824.19	21,882.79	10,941.40
				Per Diem Interest:		0.00	10,941.40
1609.	17.	2	SZWED, STANLEY & MIRA ANN	0.00	40,131.78	26,754.52	13,377.26
				Per Diem Interest:		0.00	13,377.26
1609.	18.	2	CINDY A BURNS REVOCABLE TRUST	0.00	30,731.39	20,487.59	10,243.80
				Per Diem Interest:		0.00	10,243.80
1609.	19.	2	GROSSMAN, BETTY JANE	0.00	33,690.45	22,499.06	11,191.39
				Per Diem Interest:		65.40	11,191.39
1609.	20.	2	PARYSZ, RAYMOND & JOAN	0.00	32,215.22	21,476.81	10,738.41
				Per Diem Interest:		58.19	10,738.41
1609.	21.	2	FIELDS, JOEL H & JUDY	0.00	31,743.48	21,162.32	10,581.16
				Per Diem Interest:		0.00	10,581.16
1609.	22.	2	SASIAK BARBARA G	0.00	26,402.40	17,601.60	8,800.80
				Per Diem Interest:		0.00	8,800.80
1609.	23.	2	FARRELL SCOTT B & FILOMENA	0.00	31,692.02	21,128.01	10,564.01
				Per Diem Interest:		0.00	10,564.01
1610.	1.	2	PATAWARAN, FRANCISCO C & ROSANNE A	0.00	36,023.40	24,015.60	12,007.80
						0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	12,007.80
1610.	1.01	2	HAMDAN, AIMA & KRISITNA	0.00	36,838.22 0.00	24,558.81 34.04	12,279.41
				Per Diem Interest:		0.00	12,279.41
1610.	2.	2	BETRON, CRAIG & SUSAN	0.00	28,732.95 0.00	19,155.30 0.00	9,577.65
				Per Diem Interest:		0.00	9,577.65
1610.	3.	2	WAGENTI, PHILIP	0.00	35,045.63 0.00	23,363.75 0.00	11,681.88
				Per Diem Interest:		0.00	11,681.88
1610.	4.	2	LEO, ANTONIO & JOANNE	0.00	30,465.51 0.00	20,310.34 0.00	10,155.17
				Per Diem Interest:		0.00	10,155.17
1610.	4.01	2	DUFFY, JAMES T & MICHELE	0.00	31,134.51 0.00	20,756.34 0.00	10,378.17
				Per Diem Interest:		0.00	10,378.17
1610.	5.	2	MGERACK, THOMAS & JOSEPHINE	0.00	13,963.35 0.00	9,308.90 0.00	4,654.45
				Per Diem Interest:		0.00	4,654.45
1610.	6.	2	PICKLER, GERALD F & DAWN L	0.00	18,286.17 0.00	12,190.78 0.00	6,095.39
				Per Diem Interest:		0.00	6,095.39
1610.	7.	2	HAJO RANDA	0.00	17,600.01 0.00	11,733.34 0.00	5,866.67
				Per Diem Interest:		0.00	5,866.67
1610.	8.	2	ZAFIS, MINE	0.00	11,141.52 0.00	7,427.68 0.00	3,713.84
				Per Diem Interest:		0.00	3,713.84
1610.	9.	1	MEDICAL PARK CONDO ASSN/HOMETOWN PG	0.00	8,139.57 0.00	5,426.38 0.00	2,713.19
				Per Diem Interest:		0.00	2,713.19
1610.	10.	-C0001- - 4A	MEDICAL PARK WAYNE PROPERTIES LLC	0.00	63,958.70 0.00	42,639.13 0.00	21,319.57
				Per Diem Interest:		0.00	21,319.57
1610.	10.	-C0002- - 4A	MEDICAL PK WAYNE PROPERTIES,LLC	0.00	15,061.22 0.00	10,040.81 0.00	5,020.41
				Per Diem Interest:		0.00	5,020.41
1610.	10.	-C0004- - 4A	BARWICK ROBERT	0.00	4,202.73 0.00	2,801.82 0.00	1,400.91
				Per Diem Interest:		0.00	1,400.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1610.	10.	-C0007- 4A	RATZER UNIT 13 LLC	0.00	57,285.78 0.00	38,190.52 0.00	19,095.26
					Per Diem Interest:	0.00	19,095.26
1610.	10.	-C0009- 4A	CARDULLO, ALICE	0.00	9,306.05 0.00	6,204.03 0.00	3,102.02
					Per Diem Interest:	0.00	3,102.02
1610.	10.	-C0017- 4A	LEU PROPERTY LLC	0.00	14,254.98 0.00	9,503.32 66.44	4,751.66
					Per Diem Interest:	0.00	4,751.66
1610.	10.	-C0018- 4A	SONGRATZER LLC	0.00	13,671.74 0.00	11,192.69 0.00	2,479.05
					Per Diem Interest:	0.00	2,479.05
1610.	10.	-C0020- 4A	PEDIATRIC REALTY ASSOCIATES, NJ PAR	0.00	23,175.06 0.00	15,450.04 0.00	7,725.02
					Per Diem Interest:	0.00	7,725.02
1610.	10.	-C0021- 4A	BRIARWOOD PROPERTIES LLC	0.00	9,408.98 0.00	6,272.65 0.00	3,136.33
					Per Diem Interest:	0.00	3,136.33
1610.	10.	-C0022- 4A	SEO, JASON	0.00	7,504.88 0.00	5,003.25 0.00	2,501.63
					Per Diem Interest:	0.00	2,501.63
1610.	10.	-C0023- 4A	HARRY A LONG JR REVCBLE TRUST	0.00	12,222.23 0.00	8,148.15 0.00	4,074.08
					Per Diem Interest:	0.00	4,074.08
1610.	11.	2	GESUALDI, CHARLES A & LUCILLE A	0.00	26,957.51 0.00	17,971.67 0.00	8,985.84
					Per Diem Interest:	0.00	8,985.84
1610.	12.	2	TSIAMTSIOURIS, JIM & JENNIFER H	0.00	27,008.97 0.00	22,507.48 0.00	4,501.49
					Per Diem Interest:	0.00	4,501.49
1610.	13.	2	DRAGONE, FRANK & GAIL	0.00	27,617.94 0.00	18,411.96 0.00	9,205.98
					Per Diem Interest:	0.00	9,205.98
1610.	14.	2	SADEJ, JOZEF & RENATA	0.00	22,463.16 0.00	14,975.44 28.13	7,487.72
					Per Diem Interest:	0.00	7,487.72
1610.	15.	2	LASKOWSKI, ROBERT A & ELIGIA	0.00	28,647.18 0.00	23,098.12 0.00	5,549.06
					Per Diem Interest:	0.00	5,549.06
1610.	16.		NICOSIA, ALIDA P		28,569.99	19,046.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,523.33
					Per Diem Interest:	0.00	9,523.33
1610.	17.	2	CORTINA ALBERTO M G & DIANA	0.00	32,764.89 944.22-	21,213.78 0.00	10,606.89
					Per Diem Interest:	0.00	10,606.89
1610.	18.	2	OSORIA JORGE V	0.00	24,101.37 503.18	16,319.17 2.46	8,285.38
					Per Diem Interest:	0.00	8,285.38
1610.	19.	2	DEMARTINO DEREK & NAJWA	0.00	31,400.40 0.00	20,933.60 0.00	10,466.80
					Per Diem Interest:	0.00	10,466.80
1610.	20.	2	STILIANESSIS CHRISTOS & ANNA	0.00	24,401.57 0.00	16,267.93 57.63	8,133.64
					Per Diem Interest:	0.00	8,133.64
1610.	21.	2	GENG, DIETER & PATRICIA	0.00	29,745.03 0.00	19,830.02 0.00	9,915.01
					Per Diem Interest:	0.00	9,915.01
1610.	22.	2	KARPACK, JOAN	0.00	28,040.60 0.00	23,367.16 0.00	4,673.44
					Per Diem Interest:	0.00	4,673.44
1610.	23.	2	TRUMAN GABRIELLA A	0.00	34,325.16 0.00	22,883.44 0.00	11,441.72
					Per Diem Interest:	0.00	11,441.72
1610.	24.	2	ELSAMNA, TAREQ & Wafa ALI	0.00	29,993.78 0.00	19,995.85 0.00	9,997.93
					Per Diem Interest:	0.00	9,997.93
1610.	25.	2	EDDINE ABIR J	0.00	35,783.25 0.00	23,855.50 0.00	11,927.75
					Per Diem Interest:	0.00	11,927.75
1610.	26.	2	LEU, JAMES & DIANA	0.00	33,596.12 0.00	22,397.41 0.00	11,198.71
					Per Diem Interest:	0.00	11,198.71
1610.	27.	2	VARGHESE ROSHAN & MEJI CHALAKKAL	0.00	31,108.79 0.00	20,739.19 0.00	10,369.60
					Per Diem Interest:	0.00	10,369.60
1610.	28.	2	CHENG, PETER & MAY	0.00	32,180.91 0.00	21,453.94 0.00	10,726.97
					Per Diem Interest:	0.00	10,726.97
1612.	1.	4A	DARMSTATTER FAMILY PARTNERSHIP,INC	0.00	17,805.86 0.00	14,838.22 0.00	2,967.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,967.64
1612.	2.	4A	WAYNE GI ASSOCIATES, LLC	0.00	64,241.73 0.60-	42,827.22 0.00	21,413.91
					Per Diem Interest:	0.00	21,413.91
1612.	3.	2	ROMEO CHRISTOPHER & DONAYRE DEANNA	0.00	15,412.88 0.00	10,275.25 0.00	5,137.63
					Per Diem Interest:	0.00	5,137.63
1612.	4.	2	8 SANDRA LANE CO	0.00	16,390.65 0.00	10,927.10 0.00	5,463.55
					Per Diem Interest:	0.00	5,463.55
1612.	5.	2	KRAFT, GARY K SR & IVONNE C	0.00	17,848.74 0.00	11,899.16 0.00	5,949.58
					Per Diem Interest:	0.00	5,949.58
1612.	6.	2	FENSKE, EMIL D & STEPHANIE J	0.00	20,138.79 0.00	13,425.86 0.00	6,712.93
					Per Diem Interest:	0.00	6,712.93
1612.	7.	2	DE LA CRUZ, VILMA	0.00	16,973.88 0.00	11,315.92 0.00	5,657.96
					Per Diem Interest:	0.00	5,657.96
1612.	8.	2	DRURY JOSEPH W & TONI-MARIE	0.00	16,021.83 0.00	10,681.22 0.00	5,340.61
					Per Diem Interest:	0.00	5,340.61
1612.	9.	2	DESAI TINA B & SHANI	0.00	16,768.04 0.00	11,178.69 12.54	5,589.35
					Per Diem Interest:	0.00	5,589.35
1612.	10.	2	MOROZ, ANNA	0.00	17,762.97 0.00	11,884.09 416.89	5,878.88
					Per Diem Interest:	0.00	5,878.88
1612.	11.	2	VARONE BERNADETTE	0.00	18,431.97 0.00	12,287.98 0.00	6,143.99
					Per Diem Interest:	0.00	6,143.99
1612.	12.	2	WHITE JOE	0.00	19,092.41 0.00	12,728.27 0.00	6,364.14
					Per Diem Interest:	0.00	6,364.14
1612.	13.	2	TESCH, EUGENE P	0.00	16,298.69 0.00	10,865.79 13.89	5,432.90
					Per Diem Interest:	0.00	5,432.90
1612.	14.	2	KALISZUK,A & KLOCZKOWSKI, J	0.00	16,013.27 0.00	10,675.51 0.00	5,337.76
					Per Diem Interest:	0.00	5,337.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1612.	15.	2	JORDAN ANTHONY J & GUERINO LISA H	0.00	15,172.71 0.00 Per Diem Interest:	10,115.14 0.00 0.00	5,057.57 5,057.57
1612.	16.	2	WHITE, STEPHEN A & BETH A	0.00	19,306.83 0.00 Per Diem Interest:	12,871.22 0.00 0.00	6,435.61 6,435.61
1612.	17.	2	KLOCZKOWSKI KRISTYNA & TRUSLOW B	0.00	17,076.81 0.00 Per Diem Interest:	11,384.54 0.00 0.00	5,692.27 5,692.27
1612.	18.	2	FONG-SOTO,TOMAS & FORTUNA,RAQUEL	0.00	20,807.81 0.00 Per Diem Interest:	13,871.87 403.61 0.00	6,935.94 6,935.94
1612.	19.	2	DUNITZ, STANLEY & SHERRI	0.00	21,674.09 0.00 Per Diem Interest:	14,449.39 0.00 0.00	7,224.70 7,224.70
1612.	20.	2	TENNESEN, DAVID S & PATRICIA A	0.00	23,982.63 118.74 Per Diem Interest:	16,067.58 30.77 0.00	8,033.79 8,033.79
1612.	21.	2	ALTOTANGI MOHD & ALTOTANGI ABDEL R	0.00	19,735.68 493.10- Per Diem Interest:	12,664.02 0.00 0.00	6,578.56 6,578.56
1612.	22.	2	CARDENAS JOHANNA A L & VIERA J C C	0.00	9,932.16 0.00 Per Diem Interest:	6,621.44 0.00 0.00	3,310.72 3,310.72
1612.	23.	2	METWALY, MOHAMED A & ABEER A	0.00	19,058.10 0.00 Per Diem Interest:	12,705.40 22.66 0.00	6,352.70 6,352.70
1612.	25.	2	JOSIFOSKI DENI & VIKTORIJA	0.00	23,346.60 0.00 Per Diem Interest:	15,564.40 0.00 0.00	7,782.20 7,782.20
1612.	25.01	1	JOSIFOSKI, DENI	0.00	7,256.15 0.00 Per Diem Interest:	4,837.43 30.29 0.00	2,418.72 2,418.72
1613.	1.	2	PEQUANNOCK REFORMED CHURCH IN WAYNE	0.00	16,047.57 0.00 Per Diem Interest:	10,698.38 0.00 0.00	5,349.19 5,349.19
1613.	2.	2	SARK SEDA S	0.00	16,725.15 0.00 Per Diem Interest:	11,150.10 0.00 0.00	5,575.05 5,575.05
1613.	3.		MARTINO, DOMINICK & DONNA		15,421.44	10,302.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	16.77	5,119.29
					Per Diem Interest:	0.00	5,119.29
1613.	4.	2	VASILIC, JADRANKA	0.00	17,308.38	11,538.92	5,769.46
					Per Diem Interest:	0.00	5,769.46
1613.	5.	2	MCGHEE LOUIS J & MARINA L	0.00	16,948.16	11,298.77	5,649.39
					Per Diem Interest:	0.00	5,649.39
1613.	6.	2	FONTENOT CHESTER J III & ATHINA	0.00	18,646.40	12,430.93	6,215.47
					Per Diem Interest:	0.00	6,215.47
1613.	7.	2	BAJRAMI ALTAN	0.00	18,200.40	15,167.00	3,033.40
					Per Diem Interest:	0.00	3,033.40
1613.	8.	2	FUNCASTA, RICHARD & CONCEPCION	0.00	20,859.27	13,906.18	6,953.09
					Per Diem Interest:	0.00	6,953.09
1613.	9.	2	RANA NISH A & REENA V	0.00	19,701.38	13,134.25	6,567.13
					Per Diem Interest:	0.00	6,567.13
1613.	10.	2	JIMENEZ, RICHARD & LORENA D	0.00	17,548.55	14,623.79	2,924.76
					Per Diem Interest:	0.00	2,924.76
1613.	11.	2	NERURKAR, ANIL & SEEMA	0.00	22,608.98	15,072.65	7,536.33
					Per Diem Interest:	0.00	7,536.33
1613.	12.	2	KLESS, MARTIN J	0.00	18,329.06	12,219.37	6,109.69
					Per Diem Interest:	0.00	6,109.69
1613.	13.	2	HASSERT, DAVID & PATRICIA	0.00	17,943.09	11,962.06	5,981.03
					Per Diem Interest:	0.00	5,981.03
1613.	14.	2	DOUYON ERWIN	0.00	23,869.79	15,913.19	7,956.60
					Per Diem Interest:	0.00	7,956.60
1613.	15.	2	ORTIZ MICHAEL & RAMOS JASMIN	0.00	18,749.33	12,499.55	6,249.78
					Per Diem Interest:	0.00	6,249.78
1613.	16.	2	IANOS, VASILE D & CARMELA MARTIRE	0.00	19,538.40	13,025.60	6,512.80
						1,185.28	6,512.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,512.80
1613.	17.	2	INCREMONA MARCO J & NESSLER JODI	0.00	17,368.43 0.00	11,578.95 13.19	5,789.48
				Per Diem Interest:		0.00	5,789.48
1613.	18.	2	EGEA MIGUEL GARCIA & GARCIA AURORA	0.00	15,918.92 0.00	10,612.61 0.00	5,306.31
				Per Diem Interest:		0.00	5,306.31
1613.	19.	2	KNEZEVIC, SRECKO & MIRA	0.00	29,350.50 0.00	19,616.36 39.07	9,734.14
				Per Diem Interest:		0.00	9,734.14
1613.	20.	2	INCHAUSTEGUI, EDNER M & MIGUEL R	0.00	15,824.57 0.00	10,549.71 0.00	5,274.86
				Per Diem Interest:		0.00	5,274.86
1613.	21.	2	NELSON MARTINE	0.00	14,066.28 0.00	9,377.52 0.00	4,688.76
				Per Diem Interest:		0.00	4,688.76
1613.	22.	2	CAMACHO HENRY T & ESTEFANY	0.00	11,836.26 0.00	7,890.84 0.00	3,945.42
				Per Diem Interest:		0.00	3,945.42
1613.	23.	2	HORN, WILLARD & ELKI	0.00	20,258.88 0.00	13,505.92 0.00	6,752.96
				Per Diem Interest:		0.00	6,752.96
1613.	24.	2	QING QUAN LLC	0.00	30,216.77 0.00	25,180.64 0.00	5,036.13
				Per Diem Interest:		0.00	5,036.13
1613.	25.	2	MITAS, PANAYIOTIS & SYLVANA	0.00	14,186.36 0.00	9,457.57 0.00	4,728.79
				Per Diem Interest:		0.00	4,728.79
1614.	1.	2	KHAN,ZAHID H & KHATOON,MEHTAB	0.00	13,225.74 0.00	8,817.16 0.00	4,408.58
				Per Diem Interest:		0.00	4,408.58
1614.	2.	2	ELKERCHI, ELMADHI & FATIHA B	0.00	11,956.34 0.00	7,970.89 0.00	3,985.45
				Per Diem Interest:		0.00	3,985.45
1614.	3.	2	TORTORICI PINO P & ALANA	0.00	17,985.98 0.00	11,990.65 0.00	5,995.33
				Per Diem Interest:		0.00	5,995.33
1614.	4.	2	RICHTER, STEPHEN	0.00	16,262.00 0.00	10,841.33 0.00	5,420.67
				Per Diem Interest:		0.00	5,420.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1614.	5.	2	MORALES OSCAR P R & JENNIFER L	0.00	13,054.20 0.00 Per Diem Interest:	8,702.80 0.00 0.00	4,351.40 4,351.40
1614.	6.	2	KERIM DEMIR & MUGBULE	0.00	30,431.19 0.00 Per Diem Interest:	20,287.46 0.00 0.00	10,143.73 10,143.73
1614.	7.	2	DOHERTY, TERESA, ETALS	0.00	16,287.72 0.00 Per Diem Interest:	10,858.48 0.00 0.00	5,429.24 5,429.24
1614.	8.	2	SAROYAN LULU,MELIKIDZE LASHA ETAL	0.00	16,510.73 0.00 Per Diem Interest:	11,007.15 0.00 0.00	5,503.58 5,503.58
1614.	9.	2	MORILLO, JACOBO & JULIETA TAPIA	0.00	16,502.15 0.00 Per Diem Interest:	11,001.43 21.76 0.00	5,500.72 5,500.72
1614.	10.	2	THORNTON DAVID & PATRICIA	0.00	17,051.07 0.00 Per Diem Interest:	11,367.38 0.00 0.00	5,683.69 5,683.69
1614.	11.	2	WOLFELSPERGER,DAVID & SHANNON	0.00	19,186.76 0.00 Per Diem Interest:	12,791.17 0.00 0.00	6,395.59 6,395.59
1614.	12.	2	SCAROLA MATTHEW & JACKIE	0.00	14,169.21 0.00 Per Diem Interest:	9,446.14 0.00 0.00	4,723.07 4,723.07
1614.	13.	2	MATESIC GEORGE JR & SARAH E	0.00	15,584.42 0.00 Per Diem Interest:	10,389.61 0.00 0.00	5,194.81 5,194.81
1614.	14.	2	WEBSTER, DONALD S & JANET A	0.00	13,157.12 0.00 Per Diem Interest:	8,771.41 20.02 0.00	4,385.71 4,385.71
1614.	15.	2	CONEJERO, JUAN	0.00	12,113.12 0.00 Per Diem Interest:	8,075.41 0.00 0.00	4,037.71 4,037.71
1614.	16.	2	LEBLANC STEPHEN & ANGELA	0.00	13,697.48 0.02- Per Diem Interest:	11,414.55 8.96 0.00	2,282.91 2,282.91
1614.	17.	2	SYTSMA, TODD & SANDI CLAIRE	0.00	14,109.17 0.00 Per Diem Interest:	9,406.11 0.00 0.00	4,703.06 4,703.06
1614.	18.		SCAGLIONE, MICHAEL S & TRACY		18,457.71	12,305.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,152.57
					Per Diem Interest:	0.00	6,152.57
1614.	19.	2	RODRIGUEZ GREGORIO	0.00	17,111.12 0.00	11,407.41 0.00	5,703.71
					Per Diem Interest:	0.00	5,703.71
1614.	20.	2	DUVLARIS, ANGELIS G & EILEEN	0.00	13,465.89 0.00	8,977.26 0.00	4,488.63
					Per Diem Interest:	0.00	4,488.63
1614.	21.	2	MAHUAD, AZUCENA	0.00	13,680.32 0.00	9,120.21 0.00	4,560.11
					Per Diem Interest:	0.00	4,560.11
1615.	1.	2	WONG JACQUELINE	0.00	14,169.21 0.00	9,446.14 0.00	4,723.07
					Per Diem Interest:	0.00	4,723.07
1615.	2.	2	SANTOSUSSO WILLIAM JR & DANIELLE	0.00	13,620.27 0.00	9,080.18 13.93	4,540.09
					Per Diem Interest:	0.00	4,540.09
1615.	3.	2	ROMALIN GERARD	0.00	14,383.64 0.00	9,589.09 0.00	4,794.55
					Per Diem Interest:	0.00	4,794.55
1615.	4.	2	PRESSEY ROBERT J	0.00	15,086.94 0.00	10,057.96 0.00	5,028.98
					Per Diem Interest:	0.00	5,028.98
1615.	5.	2	QUINN, NICHOLAS J JR	0.00	13,577.39 0.00	9,051.59 0.00	4,525.80
					Per Diem Interest:	0.00	4,525.80
1615.	6.	2	SGROI DONALD A & PHYLLIS TRUST	0.00	14,546.60 0.00	12,122.17 0.00	2,424.43
					Per Diem Interest:	0.00	2,424.43
1615.	7.	2	MAC DONALD,GORDON & CHRISTINE LAMBO	0.00	13,654.59 0.00	9,103.06 0.00	4,551.53
					Per Diem Interest:	0.00	4,551.53
1615.	10.	2	CRISCIONE JOHN H	0.00	13,954.79 0.00	9,303.19 0.00	4,651.60
					Per Diem Interest:	0.00	4,651.60
1615.	11.	2	VANDERCLOCK DAVID TRUSTEE	0.00	14,349.32 0.00	9,566.21 0.00	4,783.11
					Per Diem Interest:	0.00	4,783.11
1615.	12.	2	FRIEDHOFF, JOSEPH & TRINKLE, DIANNE	0.00	12,273.69 0.00	6,125.05 84.18	6,148.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	54.02	6,202.66
1615.	13.	2	PATEL GAURAV & KINNARI	0.00	13,628.85 0.00	9,085.90 0.00	4,542.95
					Per Diem Interest:	0.00	4,542.95
1615.	14.	2	SCULLY KERRI	0.00	11,373.11 0.00	7,582.07 0.00	3,791.04
					Per Diem Interest:	0.00	3,791.04
1615.	16.	2	SMITH FAMILY I TRUST	0.00	10,343.87 0.00	5,152.64 73.75	5,191.23
					Per Diem Interest:	37.30	5,228.53
1615.	17.	2	MOURADIAN, MARK	0.00	14,598.06 0.00	9,732.04 0.00	4,866.02
					Per Diem Interest:	0.00	4,866.02
1615.	18.	2	MOONEY, THOMAS P & DAYRA M	0.00	14,152.05 0.00	9,434.70 0.00	4,717.35
					Per Diem Interest:	0.00	4,717.35
1616.	1.01	4B	T-MOBILE NORTHEAST LLC	0.00	217,409.79 0.00	144,939.86 0.00	72,469.93
					Per Diem Interest:	0.00	72,469.93
1616.	3.	4B	NEWARK POMPTON ONE LLC	0.00	84,054.60 0.00	56,036.40 0.00	28,018.20
					Per Diem Interest:	0.00	28,018.20
1616.	5.	2	MCGURR, SUSAN, RACHAEL & ROBERT C	0.00	13,139.97 0.00	8,759.98 0.00	4,379.99
					Per Diem Interest:	0.00	4,379.99
1616.	6.	4B	400 NWK POMPTON TPKE REALTY ASSOC	0.00	362,223.87 0.00	301,853.23 0.00	60,370.64
					Per Diem Interest:	0.00	60,370.64
1616.	7.	4B	6-11 HIGH POINT DR, LLC	0.00	117,933.75 0.01-	78,622.49 0.00	39,311.25
					Per Diem Interest:	0.00	39,311.25
1616.	8.	4A	FUJINON INC. % MRS. MARTHA MAHONEY	0.00	180,005.51 0.00	150,004.59 0.00	30,000.92
					Per Diem Interest:	0.00	30,000.92
1616.	9.	4B	NY SMSA % VERIZON WIRELESS	0.00	283,041.00 0.00	235,867.50 0.00	47,173.50
					Per Diem Interest:	0.00	47,173.50
1616.	10.	4B	QING QUAN LLC	0.00	152,739.21 20.00	101,846.14 0.00	50,913.07
					Per Diem Interest:	0.00	50,913.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1616.	11.	2	DMR & D.L.P.	0.00	18,809.36 0.00	12,547.26 149.18	6,262.10
				Per Diem Interest:		0.00	6,262.10
1616.	12.	2	SMITH, ARCHIE E & EDNA M	0.00	15,378.56 0.51-	10,251.86 0.01	5,126.19
				Per Diem Interest:		0.00	5,126.19
1616.	13.	1	DAIBES WAYNE ASSOCIATES, LLC	0.00	2,084.21 0.00	1,389.47 0.00	694.74
				Per Diem Interest:		0.00	694.74
1616.	15.	2	ANOLL, KAREN	0.00	12,333.72 0.00	10,278.10 713.16	2,055.62
				Per Diem Interest:		0.00	2,055.62
1616.	16.	2	TIMMERMAN RICHARD D JR	0.00	13,328.66 0.00	8,885.77 0.00	4,442.89
				Per Diem Interest:		0.00	4,442.89
1616.	17.	2	CATINO KERI	0.00	17,188.31 0.00	11,458.87 54.98	5,729.44
				Per Diem Interest:		0.00	5,729.44
1616.	18.	2	EITEL, BRIAN J & PATRICIA	0.00	17,943.09 0.00	11,962.06 0.00	5,981.03
				Per Diem Interest:		0.00	5,981.03
1616.	19.	2	SANTIAGO JOSEPH R JR	0.00	15,009.75 0.00	10,006.50 0.00	5,003.25
				Per Diem Interest:		0.00	5,003.25
1616.	20.	2	CHAMAN VICTOR M A & RIVADENEYRA L G	0.00	19,735.68 0.00	13,157.12 0.00	6,578.56
				Per Diem Interest:		0.00	6,578.56
1616.	21.	2	SCHARF, ROBERT J	0.00	25,893.96 0.00	17,262.64 0.00	8,631.32
				Per Diem Interest:		0.00	8,631.32
1616.	22.	2	KALISON ROBERT W & JOYCE	0.00	13,551.66 0.00	9,034.44 0.00	4,517.22
				Per Diem Interest:		0.00	4,517.22
1616.	23.	2	BROWN THOMAS J	0.00	16,279.14 0.00	10,852.76 0.00	5,426.38
				Per Diem Interest:		0.00	5,426.38
1616.	24.	2	RODIC, BRANKO	0.00	15,961.80 0.00	10,641.20 0.00	5,320.60
				Per Diem Interest:		0.00	5,320.60
1616.	25.		SALVIANO, MARK & LOIDA		17,128.28	11,418.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	12.93	5,709.43
				Per Diem Interest:		0.00	5,709.43
1616.	26.	2	TENNESEN MARGARET I F	0.00	16,159.07	10,772.71	5,386.36
				Per Diem Interest:		0.00	5,386.36
1616.	27.	2	RUFINO MICHAEL & KATHLEEN	0.00	15,235.14	10,156.76	5,078.38
				Per Diem Interest:		0.00	5,078.38
1616.	28.	2	KREMPASKI ANDRZEJ	0.00	13,294.35	8,862.90	4,431.45
				Per Diem Interest:		0.00	4,431.45
1616.	29.	2	IANOS EUGENE C & LINDA & IANOS N	0.00	15,464.33	10,347.62	5,116.71
				Per Diem Interest:		16.93	5,116.71
1616.	30.	2	HANASHY CAROL	0.00	15,978.95	10,652.63	5,326.32
				Per Diem Interest:		0.00	5,326.32
1616.	31.	2	MANGALI NATHAN & ANNE MICHELLE	0.00	14,495.13	9,663.42	4,831.71
				Per Diem Interest:		0.00	4,831.71
1616.	32.	2	WU LE RONG & YANG YANTING	0.00	13,320.08	8,880.05	4,440.03
				Per Diem Interest:		0.00	4,440.03
1616.	33.	2	TENNESEN,D-TENNESEN,T-TENNESEN,R	0.00	9,872.13	6,581.42	3,290.71
				Per Diem Interest:		0.00	3,290.71
1616.	34.	2	LAVELLA, JOHN K & KRISTIN	0.00	15,936.06	10,624.04	5,312.02
				Per Diem Interest:		0.00	5,312.02
1616.	35.	2	RAQUET, ARNOLD & GLORIA	0.00	12,668.24	8,445.49	4,222.75
				Per Diem Interest:		0.00	4,222.75
1616.	36.	2	WILDE, DAVID & ANNE	0.00	13,826.13	9,217.42	4,608.71
				Per Diem Interest:		0.00	4,608.71
1616.	37.	2	GUTKOWSKI, ROBERT & JOAN M	0.00	13,362.96	8,908.64	4,454.32
				Per Diem Interest:		0.00	4,454.32
1616.	38.	2	SCALONE JOSEPH L & JOSEPH O ET AL	0.00	17,780.12	11,853.41	5,926.71
						0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,926.71
1616.	39.	2	RHINESMITH JON S & ALEXIS & PATTI	0.00	14,829.63 0.00	9,886.42 0.00	4,943.21
					Per Diem Interest:	0.00	4,943.21
1616.	40.	2	MEGLY BOUSHARA	0.00	16,622.22 0.00	11,081.48 0.00	5,540.74
					Per Diem Interest:	0.00	5,540.74
1616.	41.	2	GULTEKIN HARUN	0.00	27,540.75 0.00	18,360.50 0.00	9,180.25
					Per Diem Interest:	0.00	9,180.25
1616.	42.	2	ACOSTA, PEDRO	0.00	10,884.21 3,049.19	9,387.59 26.07	4,545.81
					Per Diem Interest:	0.00	4,545.81
1616.	43.	2	FERNANDEZ CAROLINE	0.00	15,996.11 0.00	10,664.07 0.00	5,332.04
					Per Diem Interest:	0.00	5,332.04
1616.	44.	2	BARSBAY, KAHTAN & PARMIN	0.00	24,478.76 0.00	16,319.17 0.00	8,159.59
					Per Diem Interest:	0.00	8,159.59
1616.	44.01	2	SATISHKUMAR ROHAN & DURUGU SRAVYA	0.00	24,247.19 0.00	16,164.79 0.00	8,082.40
					Per Diem Interest:	0.00	8,082.40
1616.	44.02	2	COOK, FRANCES & COOK, FRANCIS	0.00	25,130.61 0.00	16,753.74 0.00	8,376.87
					Per Diem Interest:	0.00	8,376.87
1616.	44.03	2	DAWSON, MICHELE A	0.00	23,235.09 0.00	15,490.06 0.00	7,745.03
					Per Diem Interest:	0.00	7,745.03
1616.	45.	2	BECKER, PHILIP	0.00	14,023.40 0.00	9,348.93 15.52	4,674.47
					Per Diem Interest:	0.00	4,674.47
1616.	46.	2	BASILE MICHAEL A	0.00	15,575.84 0.00	10,383.89 0.00	5,191.95
					Per Diem Interest:	0.00	5,191.95
1616.	47.	4A	COOK VEGA ENTERPRISES, LLC	0.00	85,770.00 0.00	57,180.00 0.00	28,590.00
					Per Diem Interest:	0.00	28,590.00
1616.	48.	4A	1809 RT 23 REALTY LLC	0.00	77,364.54 0.00	51,576.36 0.00	25,788.18
					Per Diem Interest:	0.00	25,788.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1616.	49.	1	DAIBES WAYNE ASSOCIATES, LLC	0.00	25,336.46 0.00	16,890.97 0.00	8,445.49
					Per Diem Interest:	0.00	8,445.49
1616.	50.	4A	PUBLIC STORAGE	0.00	514,620.00 0.00	343,080.00 0.00	171,540.00
					Per Diem Interest:	0.00	171,540.00
1616.	51.	4A	BRENTWOOD PLAZA LLC % PAGANO CO	0.00	900,585.00 0.00	600,390.00 0.00	300,195.00
					Per Diem Interest:	0.00	300,195.00
1616.	53.	4A	WAYNE CREST LLC,% MIKE TOMASULO	0.00	113,876.84 0.00	75,917.89 197.88	37,958.95
					Per Diem Interest:	0.00	37,958.95
1616.	54.	4A	PROSPERITY LLC	0.00	136,888.92 0.00	91,259.28 172.71	45,629.64
					Per Diem Interest:	0.00	45,629.64
1616.	55.	4A	1515 ROUTE 23, LLC	0.00	748,343.25 0.00	623,619.38 0.00	124,723.87
					Per Diem Interest:	0.00	124,723.87
1616.	56.	4A	HUDSON TURKISH AMRCN CULT ASSOC INC	0.00	35,208.59 0.00	29,340.49 0.00	5,868.10
					Per Diem Interest:	0.00	5,868.10
1616.	57.	2	ZANETAKOS LOUIS & MARIANNE	0.00	15,601.56 0.00	13,001.30 0.00	2,600.26
					Per Diem Interest:	0.00	2,600.26
1616.	58.	2	FREIDEMAN,ROBERT W & CATHLEEN M	0.00	14,332.17 0.00	9,554.78 0.00	4,777.39
					Per Diem Interest:	0.00	4,777.39
1617.	1.	2	ELNATSHE IBTISAM Q & QUASSEM Y	0.00	10,446.78 0.00	6,964.52 0.00	3,482.26
					Per Diem Interest:	0.00	3,482.26
1617.	2.	2	BANDELI, WADI & RIMA	0.00	20,053.02 0.00	13,368.68 0.00	6,684.34
					Per Diem Interest:	0.00	6,684.34
1617.	3.	4A	MEGE FAMILY UNDER DATE 11/12/2020	0.00	30,894.36 0.00	20,596.24 43.07	10,298.12
					Per Diem Interest:	0.00	10,298.12
1617.	4.	2	LEGGIERI ALBERT III	0.00	10,541.13 0.00	7,027.42 0.00	3,513.71
					Per Diem Interest:	0.00	3,513.71
1617.	5.		SKINNER EILEEN TRUSTEE MEGE FAMILY		8,654.19	5,762.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	6.71-	6.71	2,884.73
					Per Diem Interest:	0.00	2,884.73
1617.	6.	2	DI MELLA, EDWARD A. & DIANNE H	0.00	10,807.02 0.00	7,215.55 20.35	3,591.47
					Per Diem Interest:	0.00	3,591.47
1617.	8.	2	MAHMOUD OSAMA & LINA & MOHAMMAD	0.00	9,228.86 0.00	6,152.57 11.00	3,076.29
					Per Diem Interest:	0.00	3,076.29
1618.	5.	2	GELESKI JOHN	0.00	7,599.23 0.00	5,066.15 0.00	2,533.08
					Per Diem Interest:	0.00	2,533.08
1618.	6.	2	GELESKI, ROZETA	0.00	30,491.24 0.00	25,409.37 0.00	5,081.87
					Per Diem Interest:	0.00	5,081.87
1618.	7.	2	LARACUENTE, MIGUEL & JEANMARIE	0.00	21,219.50 0.00	14,146.33 0.00	7,073.17
					Per Diem Interest:	0.00	7,073.17
1618.	8.	2	NIKAIDO, SHARON M	0.00	15,670.19 0.00	10,446.79 0.00	5,223.40
					Per Diem Interest:	0.00	5,223.40
1618.	9.	2	DELGADO CHRISTOPHER J	0.00	13,751.33 0.00	9,167.55 0.00	4,583.78
					Per Diem Interest:	0.00	4,583.78
1618.	10.	2	BENSAID ABDELLATIF & NAIMA	0.00	11,681.88 0.00	7,787.92 0.00	3,893.96
					Per Diem Interest:	0.00	3,893.96
1618.	11.	2	CASEY, BRYAN & ELLEN K	0.00	19,135.29 0.00	12,755.63 215.16	6,379.66
					Per Diem Interest:	0.01	6,379.67
1618.	12.	2	BAUER,BONNIE & PIETROPINTO,ROBERT	0.00	13,525.94 0.00	9,017.29 0.00	4,508.65
					Per Diem Interest:	0.00	4,508.65
1618.	13.	2	PINI, THOMAS A & ELLEN	0.00	18,826.52 0.00	12,551.01 0.00	6,275.51
					Per Diem Interest:	0.00	6,275.51
1618.	14.	2	SMITH, CLARK W & MARILYN J	0.00	18,348.59 0.00	12,232.39 15.33	6,116.20
					Per Diem Interest:	0.00	6,116.20
1618.	15.	2	BATTAGLINO, GUSTAVE & MARY	0.00	14,700.98 0.00	9,800.65 0.00	4,900.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,900.33
1618.	16.	2	PAYNE MICHELE F	0.00	16,630.80 0.00	11,087.20 12.40	5,543.60
				Per Diem Interest:		0.00	5,543.60
1618.	17.	2	GAWRYS, THOMAS & KAREN	0.00	14,520.86 0.00	9,680.57 0.00	4,840.29
				Per Diem Interest:		0.00	4,840.29
1618.	18.	2	HOLZLI, FELIX & CAROL ANN	0.00	15,329.49 0.00	10,219.66 0.00	5,109.83
				Per Diem Interest:		0.00	5,109.83
1618.	19.	2	KULESZA, CZESLAW & WANDA	0.00	14,949.71 0.00	9,966.47 10.25	4,983.24
				Per Diem Interest:		0.00	4,983.24
1618.	20.	2	MATTIA ALFONSE L	0.00	14,332.17 0.00	9,554.78 0.00	4,777.39
				Per Diem Interest:		0.00	4,777.39
1618.	21.	2	CALABRIA, MICHAEL J & THERESA	0.00	14,632.37 0.00	9,754.91 0.00	4,877.46
				Per Diem Interest:		0.00	4,877.46
1618.	22.	2	CASTIGLIA, SALVATORE & SUSAN M	0.00	14,572.32 0.00	9,714.88 0.00	4,857.44
				Per Diem Interest:		0.00	4,857.44
1618.	23.	2	WAGONER, JOEL T & DOLORES MARIE	0.00	16,433.54 0.00	10,955.69 0.00	5,477.85
				Per Diem Interest:		0.00	5,477.85
1618.	24.	2	MANASRA, ALA	0.00	15,833.15 0.00	10,555.43 0.00	5,277.72
				Per Diem Interest:		0.00	5,277.72
1618.	25.	2	KHUBBA, NEAL D & SAWSAN	0.00	20,722.04 0.00	13,814.69 0.00	6,907.35
				Per Diem Interest:		0.00	6,907.35
1618.	26.	1	CAMPANELLO, DONATO JR	0.00	13,723.20 0.00	9,151.02 103.13	4,572.18
				Per Diem Interest:		0.00	4,572.18
1618.	27.	1	NPT LAND ASSOCIATES LLC	0.00	2,212.86 0.00	1,844.05 0.00	368.81
				Per Diem Interest:		0.00	368.81
1618.	28.	4A	GIOBELLIANI LLC	0.00	56,899.82 0.00	37,933.21 98.55	18,966.61
				Per Diem Interest:		0.00	18,966.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1618.	29.	4B	441 NEWARK POMPTON TPKE ASSOC LLC	0.00	87,862.79 0.00	58,575.19 105.19	29,287.60
					Per Diem Interest:	0.00	29,287.60
1618.	30.	4A	DMR & D.L.P.	0.00	14,417.94 0.00	9,614.35 109.42	4,803.59
					Per Diem Interest:	0.00	4,803.59
1618.	31.	4B	KONICA MINOLTA MED IMAGING USA INC	0.00	184,405.50 0.00	122,937.00 0.00	61,468.50
					Per Diem Interest:	0.00	61,468.50
1618.	32.	4B	FOUR HAUL ROAD, LLC	0.00	117,084.63 0.00	78,056.42 142.17	39,028.21
					Per Diem Interest:	0.00	39,028.21
1619.	1.	4B	100 HAUL RD REALTY % KROWNE METAL	0.00	325,926.00 0.00	271,605.00 0.00	54,321.00
					Per Diem Interest:	0.00	54,321.00
1700.	1.	2	CARUSO, JOSEPH	0.00	32,746.98 0.00	21,831.32 0.00	10,915.66
					Per Diem Interest:	0.00	10,915.66
1700.	2.	2	GALTON ANN B	0.00	31,949.33 0.00	21,299.55 0.00	10,649.78
					Per Diem Interest:	0.00	10,649.78
1700.	3.	2	GELB, EDWARD J	0.00	21,819.89 0.00	18,183.24 35.92	3,636.65
					Per Diem Interest:	0.00	3,636.65
1700.	4.	2	MORAN,DANIEL C 3RD & MARY C	0.00	23,106.44 0.00	15,404.29 19.33	7,702.15
					Per Diem Interest:	0.00	7,702.15
1700.	5.	2	RAISER, MICHAEL & CHRISTINE	0.00	30,010.92 1,128.43	2,808.23 445.12	28,331.12
					Per Diem Interest:	1,437.84	29,768.96
1700.	6.	2	EDMONDS, PATRICK & LISA	0.00	22,180.13 0.00	14,786.75 0.00	7,393.38
					Per Diem Interest:	0.00	7,393.38
1700.	7.	2	PRZYBYLINSKI VINCENT JR & CATHERINE	0.00	25,233.54 0.00	16,822.36 0.00	8,411.18
					Per Diem Interest:	0.00	8,411.18
1700.	8.	2	SCILLIERI JAMES & LINDSEY	0.00	24,839.00 0.00	16,559.33 0.00	8,279.67
					Per Diem Interest:	0.00	8,279.67
1700.	9.		TRIEBEL LINDSEY		25,696.70	17,131.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	10.42	8,565.57
					Per Diem Interest:	0.00	8,565.57
1700.	10.	2	SCOTT, ROBERT F & KARLENE	0.00	25,267.85	21,056.54	4,211.31
					Per Diem Interest:	0.00	4,211.31
1700.	11.	2	ROSANIA, MICHAEL & NANCY	0.00	25,435.17	17,045.36	8,522.68
					Per Diem Interest:	0.00	8,522.68
1700.	12.	2	FINNEGAN, THOMAS & JANINE A	0.00	27,532.17	18,354.78	9,177.39
					Per Diem Interest:	0.00	9,177.39
1700.	13.	2	PERKINSON ALVIN P IV & MICHELE	0.00	26,803.13	22,335.94	4,467.19
					Per Diem Interest:	0.00	4,467.19
1700.	14.	2	BRYAN JEFFREY M & DANA	0.00	35,474.48	23,649.65	11,824.83
					Per Diem Interest:	0.00	11,824.83
1700.	15.	2	TSEYTLIN, YAN AND KELLY	0.00	30,388.31	20,258.87	10,129.44
					Per Diem Interest:	0.00	10,129.44
1700.	16.	2	CHANFRAU MICHAEL & ALISON	0.00	35,037.05	23,358.03	11,679.02
					Per Diem Interest:	0.00	11,679.02
1700.	17.	2	REYES-HOLGUIN KENY & JILLIAN L	0.00	39,308.39	26,205.59	13,102.80
					Per Diem Interest:	0.00	13,102.80
1700.	18.	2	POLCARI TIMOTHY M & MOLLY R	0.00	30,825.74	20,550.49	10,275.25
					Per Diem Interest:	0.00	10,275.25
1700.	19.	2	ATIEH RICHARD C & REBECCA	0.00	18,869.40	12,579.60	6,289.80
					Per Diem Interest:	0.00	6,289.80
1700.	21.	2	DJURIN RADOVAN & ELLEN & DJURIN C	0.00	18,277.59	12,185.06	6,092.53
					Per Diem Interest:	0.00	6,092.53
1700.	22.	2	ISAACSON, CRAIG M & LISA M	0.00	27,515.01	18,343.34	9,171.67
					Per Diem Interest:	0.00	9,171.67
1700.	23.	2	LEE, JOHN J & SUSAN C	0.00	15,020.72	10,013.81	5,006.91
					Per Diem Interest:	0.00	5,006.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,006.91
1700.	24.	2	VAN WAY LISA	0.00	19,607.03 0.00	13,071.35 23.54	6,535.68
					Per Diem Interest:	0.00	6,535.68
1700.	25.	2	SCILLIERI, JAMES J & FREIDA A	0.00	21,193.77 0.00	14,129.18 0.00	7,064.59
					Per Diem Interest:	0.00	7,064.59
1700.	26.	2	GALLAWAY DAVID & KRISTINA	0.00	17,285.04 0.00	11,523.36 0.00	5,761.68
					Per Diem Interest:	0.00	5,761.68
1700.	27.	2	COUGHLIN, WILLIAM & KATHLEEN M	0.00	15,653.03 0.00	10,435.35 0.00	5,217.68
					Per Diem Interest:	0.00	5,217.68
1700.	28.	2	HANCOCK, WILLIAM D & CHERYL D	0.00	16,124.76 0.00	10,749.84 15.51	5,374.92
					Per Diem Interest:	0.00	5,374.92
1700.	29.	2	OLSZEWSKI, GREGORY & FRANCES	0.00	20,010.14 0.00	13,340.09 0.00	6,670.05
					Per Diem Interest:	0.00	6,670.05
1700.	30.	2	GOSLIGA JONATHAN & ANA	0.00	16,407.80 0.00	10,938.53 0.00	5,469.27
					Per Diem Interest:	0.00	5,469.27
1700.	31.	2	GARCIA, JOSE M & MARLENE M	0.00	15,447.18 0.00	10,298.12 0.00	5,149.06
					Per Diem Interest:	0.00	5,149.06
1700.	32.	2	CABELLO, ANGEL J & KAUS, MELISSA J	0.00	18,766.47 0.00	12,510.98 0.00	6,255.49
					Per Diem Interest:	0.00	6,255.49
1700.	33.	2	CLARK, BRIAN & HEATHER KELLY	0.00	15,644.45 0.01-	10,429.62 0.01	5,214.82
					Per Diem Interest:	0.00	5,214.82
1700.	34.	2	TRIVEDI HIREN & SHEETAL & VYAS A	0.00	23,072.13 0.00	15,381.42 0.00	7,690.71
					Per Diem Interest:	0.00	7,690.71
1700.	35.	2	NINUA MANANA & NINUA TAMTA	0.00	17,275.39 873.55	12,099.29 0.00	6,049.65
					Per Diem Interest:	0.00	6,049.65
1700.	36.	2	HAMLIN JUDITH C	0.00	19,555.56 0.00	6,476.18 30.62	13,079.38
					Per Diem Interest:	344.26	13,423.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1700.	38.	2	HANRAHAN, MARION & SALING, MARK	0.00	14,958.29 0.00 Per Diem Interest:	9,972.19 0.00 0.00	4,986.10 4,986.10
1700.	39.	2	MININNI, RAYMOND & JOAN	0.00	19,306.83 0.00 Per Diem Interest:	12,848.23 22.99 0.72	6,458.60 6,459.32
1700.	40.	2	RAMOS, ANA	0.00	15,472.91 1.81- Per Diem Interest:	10,313.46 26.70 0.00	5,157.64 5,157.64
1701.	1.	2	FRIES, URSULA & SHURDOM, JAY	0.00	17,531.39 0.00 Per Diem Interest:	11,687.59 0.00 0.00	5,843.80 5,843.80
1701.	2.	2	PHILLIPS ANDREW & KUIPERS EMMA	0.00	20,250.30 0.00 Per Diem Interest:	13,500.20 0.00 0.00	6,750.10 6,750.10
1701.	3.	2	ROMA, DANIEL A & PATRICIA N	0.00	16,038.99 0.00 Per Diem Interest:	10,692.66 0.00 0.00	5,346.33 5,346.33
1701.	4.	2	TODARO ANTHONY R & CHRISTINA	0.00	18,097.47 0.00 Per Diem Interest:	12,064.98 0.00 0.00	6,032.49 6,032.49
1701.	5.	2	LA BOSSIERE, RICHARD	0.00	15,798.84 0.00 Per Diem Interest:	10,532.56 0.00 0.00	5,266.28 5,266.28
1701.	6.	2	KANE MARK E & LAURA E	0.00	15,515.79 0.00 Per Diem Interest:	10,343.86 0.00 0.00	5,171.93 5,171.93
1701.	7.	2	TROY JOSEPH G & PATRICIA A	0.00	18,114.63 0.00 Per Diem Interest:	12,076.42 0.00 0.00	6,038.21 6,038.21
1701.	8.	2	SANECKI, PATRICIA	0.00	17,977.40 0.00 Per Diem Interest:	11,984.93 0.00 0.00	5,992.47 5,992.47
1701.	9.	2	BUSH COLIN & PIGNATARO ROSANNA	0.00	16,279.14 0.00 Per Diem Interest:	10,852.76 0.00 0.00	5,426.38 5,426.38
1701.	10.	2	MC GUINNESS, JAMES & TRACEY	0.00	18,706.44 0.00 Per Diem Interest:	12,470.96 0.00 0.00	6,235.48 6,235.48
1701.	12.		PUNTES,LUIS E & MARY ANNE R		21,493.97	14,329.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,164.66
					Per Diem Interest:	0.00	7,164.66
1701.	13.	2	KAPITZA FRANK W	0.00	18,963.75	12,642.50	6,321.25
					Per Diem Interest:	0.00	6,321.25
1701.	14.	2	MEZZADRI, RONALD	0.00	24,238.61	16,159.07	8,079.54
					Per Diem Interest:	0.00	8,079.54
1701.	15.	2	DIGIOVANNI, MARK & KAREN	0.00	25,722.42	17,148.28	8,574.14
					Per Diem Interest:	0.00	8,574.14
1701.	16.	2	MCNUTT BRUCE & JENNIFER D	0.00	23,440.94	15,627.29	7,813.65
					Per Diem Interest:	0.00	7,813.65
1701.	17.	2	MAGUAYAR ALVARO F LOPEZ	0.00	31,554.78	21,036.52	10,518.26
					Per Diem Interest:	0.00	10,518.26
1701.	18.	2	STORBECK, JOHN C	0.00	18,457.71	15,381.43	3,076.28
					Per Diem Interest:	0.00	3,076.28
1701.	19.	2	BONGIOVANNI, JOSEPH & LAURIE	0.00	25,113.45	16,742.30	8,371.15
					Per Diem Interest:	0.00	8,371.15
1702.	1.	2	THOMPSON, JOSEPH P	0.00	13,706.04	9,137.36	4,568.68
					Per Diem Interest:	0.00	4,568.68
1702.	2.	2	ROVERE, KEVIN & SHARON	0.00	21,022.23	14,014.82	7,007.41
					Per Diem Interest:	0.00	7,007.41
1702.	3.	2	LEMME, NICHOLAS	0.00	33,664.73	22,443.15	11,221.58
					Per Diem Interest:	0.00	11,221.58
1702.	4.	2	PARUCH BOZENA	0.00	15,910.34	10,606.89	5,303.45
					Per Diem Interest:	0.00	5,303.45
1702.	5.	2	SKINNER JARED B & LUNKENHEIMER TINA	0.00	19,272.53	12,848.35	6,424.18
					Per Diem Interest:	0.00	6,424.18
1702.	6.	2	SONNETT, SEAN & TRINA	0.00	24,658.88	16,439.25	8,219.63
					Per Diem Interest:	0.00	8,219.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,219.63
1702.	7.	2	ARISMAN SCOTT & HOLLY	0.00	19,855.76 0.00	13,237.17 0.00	6,618.59
					Per Diem Interest:	0.00	6,618.59
1702.	8.	2	MALBA VINCENT	0.00	16,210.53 0.00	10,807.02 0.00	5,403.51
					Per Diem Interest:	0.00	5,403.51
1702.	9.	2	BENET PHILIP	0.00	16,922.42 20.00	11,301.61 36.34	5,640.81
					Per Diem Interest:	0.00	5,640.81
1702.	10.	2	SEMMELE MARK & NANCY	0.00	24,109.95 0.00	16,073.30 0.00	8,036.65
					Per Diem Interest:	0.00	8,036.65
1702.	11.	2	DOWNS, SCOTT & DENISE	0.00	27,755.18 0.00	18,503.45 0.00	9,251.73
					Per Diem Interest:	0.00	9,251.73
1702.	12.	2	NEVE SAMEER & SONEJI SHIKHA	0.00	18,740.75 0.00	12,493.83 0.00	6,246.92
					Per Diem Interest:	0.00	6,246.92
1702.	13.	2	CHOURA RANI & ALGHAGARI KHOLOUD	0.00	22,548.93 0.00	15,032.62 0.00	7,516.31
					Per Diem Interest:	0.00	7,516.31
1702.	14.	2	MARINESCU, RADU PETRE & ELENA	0.00	16,862.39 0.00	11,241.59 0.00	5,620.80
					Per Diem Interest:	0.00	5,620.80
1702.	15.	2	SCUTTARO JOSEPH & GRACE	0.00	13,037.04 0.00	10,864.20 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
1702.	16.	2	BARWICK KIMBERLY & BIAGINI RANDY	0.00	23,338.02 0.00	15,558.68 0.00	7,779.34
					Per Diem Interest:	0.00	7,779.34
1702.	17.	2	RIVERA NANCY & HECTOR	0.00	17,651.46 0.00	11,767.64 0.00	5,883.82
					Per Diem Interest:	0.00	5,883.82
1702.	18.	2	SAGATO, FRANK D & MARY	0.00	17,814.44 0.00	11,876.29 20.66	5,938.15
					Per Diem Interest:	0.00	5,938.15
1702.	19.	2	MCDERMOTT SUSAN M TRUSTEE	0.00	16,793.76 0.00	11,195.84 0.00	5,597.92
					Per Diem Interest:	0.00	5,597.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1702.	20.	2	HARTWIG, GARRY A & DIANE C	0.00	19,169.60 0.00 Per Diem Interest:	12,779.73 0.00 0.00	6,389.87 6,389.87
1703.	1.	2	PATERSON JED & ADRIENNE	0.00	16,201.95 0.00 Per Diem Interest:	10,801.30 0.00 0.00	5,400.65 5,400.65
1703.	2.	2	GOSS THEODORE F & KAREN L	0.00	22,334.51 0.00 Per Diem Interest:	14,889.67 0.00 0.00	7,444.84 7,444.84
1703.	3.	2	HAMZA CARL M & JILL	0.00	17,600.01 0.00 Per Diem Interest:	11,733.34 0.00 0.00	5,866.67 5,866.67
1703.	4.	2	GOLDBERG DANIEL & HOLLY	0.00	25,911.12 0.00 Per Diem Interest:	17,274.08 0.00 0.00	8,637.04 8,637.04
1703.	5.	2	KIM HYON YU	0.00	31,915.02 0.00 Per Diem Interest:	26,595.85 0.00 0.00	5,319.17 5,319.17
1703.	5.01	2	GORSO, JAMES N & TRUC N	0.00	26,520.09 0.00 Per Diem Interest:	17,680.06 0.00 0.00	8,840.03 8,840.03
1703.	5.02	2	FARINA JOHN & ROSE	0.00	22,584.21 590.85 Per Diem Interest:	15,450.04 0.00 0.00	7,725.02 7,725.02
1703.	6.	2	STRATHEARN DAVID & ANEVSKI TANYA	0.00	15,189.87 0.00 Per Diem Interest:	10,126.58 0.00 0.00	5,063.29 5,063.29
1703.	7.	2	GAROFANO, THOMAS C & NANCY J	0.00	18,877.98 0.00 Per Diem Interest:	12,585.32 0.00 0.00	6,292.66 6,292.66
1703.	8.	2	TANIS IAN & TARA	0.00	20,004.73 279.88 Per Diem Interest:	13,523.07 0.00 0.00	6,761.54 6,761.54
1703.	9.	2	DEVINE SEAN	0.00	17,497.08 0.00 Per Diem Interest:	11,664.72 0.00 0.00	5,832.36 5,832.36
1703.	10.	2	CUMMINGS MAURA M	0.00	19,727.10 0.00 Per Diem Interest:	13,151.40 0.00 0.00	6,575.70 6,575.70
1703.	11.		OLIPHANT, WILMA J & JAMES D		14,180.18	9,453.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,726.73
					Per Diem Interest:	0.00	4,726.73
1703.	12.	2	WANG YONGGANG & WEIHUA	0.00	17,737.23 0.00	11,824.82 0.00	5,912.41
					Per Diem Interest:	0.00	5,912.41
1703.	13.	2	FORNINO VINCENT & LUCCI JENNA N	0.00	18,054.59 0.00	12,036.39 0.00	6,018.20
					Per Diem Interest:	0.00	6,018.20
1703.	14.	2	MAIORINO MICHAEL L & DANIELLE A	0.00	16,905.27 0.00	11,270.18 19.21	5,635.09
					Per Diem Interest:	0.00	5,635.09
1703.	15.	2	BIALICK LAUREN	0.00	15,884.61 0.00	10,589.74 17.56	5,294.87
					Per Diem Interest:	0.00	5,294.87
1703.	16.	2	WROBEL JACEK & ANETA	0.00	18,020.28 0.00	12,013.52 0.00	6,006.76
					Per Diem Interest:	0.00	6,006.76
1703.	17.	2	WOOD BRANDON M & SCEFCYK KARA D	0.00	18,783.63 0.00	12,522.42 0.00	6,261.21
					Per Diem Interest:	0.00	6,261.21
1703.	18.	2	LEGRAS DENIS & BETH	0.00	14,726.72 0.00	9,817.81 0.00	4,908.91
					Per Diem Interest:	0.00	4,908.91
1703.	19.	2	BOSWELL BRENDAN & COLLEEN	0.00	16,896.69 8,928.66	17,216.90 0.00	8,608.45
					Per Diem Interest:	0.00	8,608.45
1703.	20.	2	FERRARA MAUREEN E	0.00	17,042.51 0.00	11,361.67 0.00	5,680.84
					Per Diem Interest:	0.00	5,680.84
1704.	1.	2	CHANDRAN G & THIRUGNANAM S	0.00	18,114.63 380.25	12,293.70 0.00	6,201.18
					Per Diem Interest:	0.00	6,201.18
1704.	2.	2	BARRIENTOS WILLIBRORD & KIMBERLY	0.00	16,510.73 0.00	11,007.15 0.00	5,503.58
					Per Diem Interest:	0.00	5,503.58
1704.	3.	2	TOMASZEK JOSEPH S & ELEANOR	0.00	19,418.33 0.00	12,946.79 34.15	6,471.54
					Per Diem Interest:	0.00	6,471.54
1704.	4.	2	ZIMMERMAN, LARRY & CLAIRE	0.00	21,871.35 0.00	14,580.90 0.00	7,290.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,290.45
1704.	5.	2	MACGREGOR, TODD & ALICIA	0.00	21,716.97 0.00	14,477.98 0.00	7,238.99
				Per Diem Interest:		0.00	7,238.99
1704.	6.	2	MONTESANO COURTNEY & MCCONNELL N	0.00	18,577.79 0.00	12,385.19 0.00	6,192.60
				Per Diem Interest:		0.00	6,192.60
1704.	7.	2	LANE JAMES B & DAYNA	0.00	18,251.85 0.00	12,167.90 0.00	6,083.95
				Per Diem Interest:		0.00	6,083.95
1704.	8.	2	KESLENSKY DANIEL ELLIS	0.00	26,923.20 0.00	17,948.80 0.00	8,974.40
				Per Diem Interest:		0.00	8,974.40
1704.	9.	2	OLSEN FAMILY TRUST	0.00	16,510.73 20.00	11,027.15 0.00	5,503.58
				Per Diem Interest:		0.00	5,503.58
1704.	10.	2	ROSHONG, RONALD & KRONCKE, JESSICA	0.00	18,766.47 0.00	12,510.98 0.00	6,255.49
				Per Diem Interest:		0.00	6,255.49
1704.	11.	2	CRICCO MARK E & YOO SOPHIA HEE	0.00	27,720.87 0.00	18,480.58 0.00	9,240.29
				Per Diem Interest:		0.00	9,240.29
1704.	12.	2	NUVIOLA MICHAEL & VELARDO JESSICA	0.00	18,483.44 0.00	12,322.29 28.77	6,161.15
				Per Diem Interest:		0.00	6,161.15
1704.	13.	2	RIGOGLIOSO CHARLES JR	0.00	16,991.04 0.00	11,327.36 0.00	5,663.68
				Per Diem Interest:		0.00	5,663.68
1704.	14.	2	GARRIGAN, CLIFFORD JR & CAROL	0.00	16,768.04 0.00	11,178.69 0.00	5,589.35
				Per Diem Interest:		0.00	5,589.35
1704.	15.	2	DECKER JOSEPH & LEBLON COURTNEY	0.00	17,651.46 0.00	11,767.64 0.00	5,883.82
				Per Diem Interest:		0.00	5,883.82
1704.	16.	2	OYARZUN MIGUEL & KRISTINA	0.00	43,468.23 0.00	36,223.53 0.00	7,244.70
				Per Diem Interest:		0.00	7,244.70
1704.	17.	2	BUSH MICHELLE	0.00	15,472.91 0.00	10,315.27 31.05	5,157.64
				Per Diem Interest:		0.00	5,157.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1704.	18.	2	PHELAN, JAMES K & LORI A	0.00	20,336.07 0.00 Per Diem Interest:	13,557.38 0.00 0.00	6,778.69 6,778.69
1704.	19.	2	SPEIZER, ELIZABETH	0.00	19,263.95 0.00 Per Diem Interest:	12,842.63 0.00 0.00	6,421.32 6,421.32
1704.	20.	2	GROSENSTEIN, BRYAN M & STACIE L	0.00	23,200.79 765.73 Per Diem Interest:	3,823.52 118.53 915.47	20,143.00 21,058.47
1704.	21.	2	PERRY, A & GRIFFITHS, S M & PERRY J	0.00	15,901.76 0.00 Per Diem Interest:	10,687.86 0.00 0.00	5,213.90 5,213.90
1704.	22.	2	CATANZARO, JACQUES & MELISSA R	0.00	21,451.08 0.00 Per Diem Interest:	14,300.72 0.00 0.00	7,150.36 7,150.36
1704.	23.	2	CHLUPSA, JOHN & SHEILA	0.00	18,277.59 0.00 Per Diem Interest:	12,185.06 0.00 0.00	6,092.53 6,092.53
1704.	24.	2	ROGERS, JACK K & GRUENMAN, MARINA	0.00	18,920.87 0.00 Per Diem Interest:	12,617.32 0.00 0.00	6,303.55 6,303.55
1704.	25.	2	LOPEZ CINDY J	0.00	18,303.32 0.00 Per Diem Interest:	12,202.21 0.00 0.00	6,101.11 6,101.11
1704.	26.	2	DORFMAN DAVID & ALISON	0.00	20,524.76 0.00 Per Diem Interest:	13,683.17 0.00 0.00	6,841.59 6,841.59
1704.	27.	2	STAPLETON, VICTORIA	0.00	14,460.83 0.00 Per Diem Interest:	9,640.55 70.16 0.00	4,820.28 4,820.28
1704.	28.	2	CHEONG MENG FONG & ZHANG MING GAO	0.00	18,431.97 0.00 Per Diem Interest:	12,287.98 0.00 0.00	6,143.99 6,143.99
1704.	29.	2	PROVENZALE, JOSEPH C & JOANNA	0.00	16,184.81 0.00 Per Diem Interest:	10,789.87 27.47 0.00	5,394.94 5,394.94
1705.	1.	2	SHIELDS BENNETT & VALERIE	0.00	16,519.31 0.00 Per Diem Interest:	11,012.87 0.00 0.00	5,506.44 5,506.44
1705.	2.		PAOLUCCI PHILIP T & JUDITH S		19,932.95	13,288.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	154.19	6,644.32
					Per Diem Interest:	0.00	6,644.32
1705.	3.	2	CIFELLI MATTHEW & JESSICA	0.00	19,984.41	13,322.94	6,661.47
					Per Diem Interest:	0.00	6,661.47
1705.	4.	2	VACCARO NICHOLAS & HEATHER	0.00	16,673.69	11,115.79	5,557.90
					Per Diem Interest:	0.00	5,557.90
1705.	5.	2	KAZMOUZ, HASNA	0.00	19,349.72	12,899.81	6,449.91
					Per Diem Interest:	0.00	6,449.91
1705.	6.	2	SHOEMAKER, BARRY & JUNE	0.00	15,335.67	10,223.78	5,111.89
					Per Diem Interest:	0.00	5,111.89
1705.	7.	2	TOLVE CARRIE L & SIMPSON KERIANNE N	0.00	17,008.19	11,338.79	5,669.40
					Per Diem Interest:	0.00	5,669.40
1705.	8.	2	CANTARELLA PAOLO & CUADRA KARA	0.00	14,503.71	9,669.14	4,834.57
					Per Diem Interest:	0.00	4,834.57
1705.	9.	2	PACKANACK PROPERTIES LLC	0.00	14,233.13	12,358.73	2,470.90
					Per Diem Interest:	0.00	2,470.90
1705.	10.	2	SCHRAMM, GREGORY J	0.00	24,624.57	16,416.38	8,208.19
					Per Diem Interest:	0.00	8,208.19
1705.	11.	2	ALDIGHERI JOSEPH & CAGGIANO DIANA	0.00	23,286.56	15,524.37	7,762.19
					Per Diem Interest:	0.00	7,762.19
1705.	12.	2	CAN ABRAHAM M & ANTONIA N	0.00	18,732.17	13,257.18	7,013.13
					Per Diem Interest:	0.00	7,013.13
1705.	13.	2	ZAREMBA, LANCE	0.00	20,559.08	13,825.16	6,995.98
					Per Diem Interest:	0.00	6,995.98
1705.	14.	2	PIETROPAOLO, FRANCESCO & NANCY L	0.00	15,464.33	10,309.55	5,154.78
					Per Diem Interest:	0.00	5,154.78
1705.	15.	2	FUENTES, MARIA C	0.00	14,992.59	9,995.06	4,997.53
					Per Diem Interest:	0.00	4,997.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,997.53
1705.	16.	2	LYON, JAMES J	0.00	14,863.94 0.00	9,909.29 0.00	4,954.65
					Per Diem Interest:	0.00	4,954.65
1705.	17.	2	OLSEN, KEVIN K & BARBARA L	0.00	15,824.57 0.00	10,571.71 17.42	5,252.86
					Per Diem Interest:	0.00	5,252.86
1705.	18.	2	CASANOVA NOEL & ZOILA S	0.00	22,626.12 0.00	15,084.08 0.00	7,542.04
					Per Diem Interest:	0.00	7,542.04
1705.	19.	2	SANDLER, MITCHELL S & MAUREEN A	0.00	15,164.13 0.00	10,109.42 0.00	5,054.71
					Per Diem Interest:	0.00	5,054.71
1705.	20.	2	TUBMAN BRIAN R	0.00	12,050.69 0.00	8,033.79 11.41	4,016.90
					Per Diem Interest:	0.00	4,016.90
1705.	21.	2	BARBIER, ANDREA	0.00	17,711.51 0.00	11,807.67 20.50	5,903.84
					Per Diem Interest:	0.00	5,903.84
1705.	22.	2	KANE, JAMES P & MAUREEN D	0.00	16,187.19 0.00	10,791.46 0.00	5,395.73
					Per Diem Interest:	0.00	5,395.73
1705.	23.	2	FARRELL CHRISTOPHER & TRACEY	0.00	14,160.63 0.00	9,440.42 0.00	4,720.21
					Per Diem Interest:	0.00	4,720.21
1705.	24.	2	YOO BYUNG CHUL & YEON	0.00	20,876.42 0.00	13,917.61 0.00	6,958.81
					Per Diem Interest:	0.00	6,958.81
1705.	25.	2	MAIELLO, FRANK & JOAN	0.00	19,727.10 0.00	13,151.40 0.00	6,575.70
					Per Diem Interest:	0.00	6,575.70
1705.	26.	2	COLEMAN JOHN R TRUSTEE	0.00	15,807.41 0.00	10,538.27 0.00	5,269.14
					Per Diem Interest:	0.00	5,269.14
1705.	27.	2	MONTE, MARCELLO & JEROLYN	0.00	17,900.21 0.00	11,933.47 0.00	5,966.74
					Per Diem Interest:	0.00	5,966.74
1705.	28.	2	MULLIGAN, MARIANNE PALMER	0.00	18,517.74 0.00	12,345.16 0.00	6,172.58
					Per Diem Interest:	0.00	6,172.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1705.	29.	2	GUSTAD DAVID & LAURA	0.00	19,838.60 0.00 Per Diem Interest:	13,225.73 0.00 0.00	6,612.87 6,612.87
1705.	30.	2	GLANTZ PAUL S & DIANE N	0.00	17,608.58 0.00 Per Diem Interest:	11,739.05 68.29 0.00	5,869.53 5,869.53
1705.	31.	2	MONSEES,WARREN & CATAFFO,LINDA	0.00	16,519.31 0.00 Per Diem Interest:	11,012.87 38.73 0.00	5,506.44 5,506.44
1705.	32.	2	SCHEMLY THOMAS & SUSAN	0.00	15,149.37 0.00 Per Diem Interest:	10,099.58 31.26 0.00	5,049.79 5,049.79
1705.	33.	2	VAIDEN, KRISTI L	0.00	19,246.79 0.00 Per Diem Interest:	12,831.19 0.00 0.00	6,415.60 6,415.60
1706.	1.	2	CASSIDY BRIAN & SUSANA	0.00	16,313.46 0.00 Per Diem Interest:	10,875.64 0.00 0.00	5,437.82 5,437.82
1706.	2.	2	DOWICZ, KAREN M	0.00	16,133.34 0.00 Per Diem Interest:	10,755.56 0.00 0.00	5,377.78 5,377.78
1706.	3.	1	HAAS BRUCE C	0.00	9,057.32 0.00 Per Diem Interest:	6,038.21 0.00 0.00	3,019.11 3,019.11
1706.	4.	2	EMOLO, ROBERT & DENISE	0.00	17,154.00 0.00 Per Diem Interest:	11,436.00 0.00 0.00	5,718.00 5,718.00
1706.	5.	2	BARTSH MEGHAN A & CARPENTER RYAN	0.00	17,462.78 0.00 Per Diem Interest:	11,641.85 0.00 0.00	5,820.93 5,820.93
1706.	6.	2	IURATO, LAURA	0.00	15,395.72 0.00 Per Diem Interest:	10,263.81 0.00 0.00	5,131.91 5,131.91
1706.	7.	2	MAGHER, MARY ROBIN & MAGHER,MICHAEL	0.00	19,161.02 0.00 Per Diem Interest:	12,774.01 0.00 0.00	6,387.01 6,387.01
1706.	8.	2	PIERCE, MICHAEL & ANNETTE	0.00	16,991.04 0.00 Per Diem Interest:	11,327.36 0.00 0.00	5,663.68 5,663.68
1706.	9.		PRICKEN, DAVID & TRICIA		15,738.80	10,492.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,246.27
					Per Diem Interest:	0.00	5,246.27
1706.	10.	2	MCCARTHY, DAVID T & JENNIFER B	0.00	20,524.76 0.00	13,683.17 0.00	6,841.59
					Per Diem Interest:	0.00	6,841.59
1706.	11.	2	MORGENFRUH, ROBERT S & MARYANN	0.00	20,644.85 0.00	13,763.23 0.00	6,881.62
					Per Diem Interest:	0.00	6,881.62
1706.	12.	2	ERWOOD REGINA & ERWOOD ROBERT	0.00	17,651.46 0.00	11,767.64 0.00	5,883.82
					Per Diem Interest:	0.00	5,883.82
1706.	13.	2	SANTACRUZ ANA	0.00	14,778.17 0.00	9,852.11 0.00	4,926.06
					Per Diem Interest:	0.00	4,926.06
1706.	14.	2	25 ELMWOOD TERRACE LLC	0.00	16,999.62 0.00	11,333.08 0.00	5,666.54
					Per Diem Interest:	0.00	5,666.54
1706.	15.	2	GEIGER ANDREW A & JOY M M	0.00	15,738.80 0.00	10,492.53 0.00	5,246.27
					Per Diem Interest:	0.00	5,246.27
1706.	16.	2	CANTWELL, TIMOTHY J & SANDRA S	0.00	17,085.39 0.00	11,390.26 52.50	5,695.13
					Per Diem Interest:	0.00	5,695.13
1706.	17.	2	SIEDLECKI PAULINA & BARTOSZ	0.00	16,948.16 0.00	11,298.77 0.00	5,649.39
					Per Diem Interest:	0.00	5,649.39
1706.	18.	2	SILVA RENEIRO J & SILVA RENEIRO	0.00	19,847.18 0.00	13,231.45 35.16	6,615.73
					Per Diem Interest:	0.00	6,615.73
1706.	19.	2	PATOIS NICOLAS & COLLEEN	0.00	21,605.46 0.00	14,403.64 0.00	7,201.82
					Per Diem Interest:	0.00	7,201.82
1706.	20.	2	ELCI MEHMET & NURAY	0.00	22,351.67 0.00	14,901.11 18.52	7,450.56
					Per Diem Interest:	0.00	7,450.56
1706.	21.	2	KULKARNI VAIBHAV N & VADIWALA LEENA	0.00	16,605.08 0.00	11,070.05 0.00	5,535.03
					Per Diem Interest:	0.00	5,535.03
1706.	22.	2	HALEWICZ BENJAMIN J & JENNIFER	0.00	18,063.17 0.00	12,042.11 0.00	6,021.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,021.06
1706.	23.	2	PIASECKI TOMASZ	0.00	18,783.63 0.00	12,522.42 0.00	6,261.21
				Per Diem Interest:		0.00	6,261.21
1706.	24.	2	CACCAVELLA MARILYN & ESGUERRA J	0.00	17,342.70 0.00	11,561.80 26.33	5,780.90
				Per Diem Interest:		0.00	5,780.90
1706.	25.	2	KEANE, KENNETH H & CECELIA M	0.00	18,826.52 0.00	12,551.01 0.00	6,275.51
				Per Diem Interest:		0.00	6,275.51
1706.	26.	2	CRONIN JOSEPH	0.00	16,973.88 0.00	11,315.92 0.00	5,657.96
				Per Diem Interest:		0.00	5,657.96
1706.	27.	2	BLAKE BRIAN P & BOGUSH JENNIFER H	0.00	15,207.02 0.00	10,138.01 0.00	5,069.01
				Per Diem Interest:		0.00	5,069.01
1706.	28.	2	DELGADO BRIAN & MONICA	0.00	17,600.01 0.00	11,733.34 0.00	5,866.67
				Per Diem Interest:		0.00	5,866.67
1706.	29.	2	STELLA, RICHARD R & SANDRA	0.00	18,226.13 0.00	15,188.44 18.45	3,037.69
				Per Diem Interest:		0.00	3,037.69
1707.	1.	2	BARISO, ANTHONY P & DEANNA	0.00	15,481.49 0.00	10,320.99 0.00	5,160.50
				Per Diem Interest:		0.00	5,160.50
1707.	2.	2	CHRYSCINE, PETER A & CAROL A	0.00	18,706.44 0.00	15,588.70 0.00	3,117.74
				Per Diem Interest:		0.00	3,117.74
1707.	3.	2	O'REILLY TIMOTHY JR & JESSICA	0.00	15,026.91 0.00	10,017.94 0.00	5,008.97
				Per Diem Interest:		0.00	5,008.97
1707.	4.	2	POWELL BRIAN & CRISTINA	0.00	19,452.63 0.00	12,968.42 0.00	6,484.21
				Per Diem Interest:		0.00	6,484.21
1707.	5.	2	GORDON, THOMAS & NICOLE	0.00	21,305.27 0.00	14,203.51 0.00	7,101.76
				Per Diem Interest:		0.00	7,101.76
1707.	6.	2	CHRISTIANO CARYN MICHELLE	0.00	15,249.90 0.00	10,166.60 0.00	5,083.30
				Per Diem Interest:		0.00	5,083.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1707.	7.	2	SHAUGER MATTHEW & LISA VANAUKEN	0.00	16,905.27 0.00 Per Diem Interest:	11,270.18 0.00 0.00	5,635.09 5,635.09
1707.	8.	2	HOOVER, JEFFREY S & MICHELLE K	0.00	17,668.62 0.00 Per Diem Interest:	11,779.08 0.00 0.00	5,889.54 5,889.54
1707.	9.	2	MATTIOLI, ALDO & PATRICIA	0.00	16,502.15 0.00 Per Diem Interest:	11,001.43 0.00 0.00	5,500.72 5,500.72
1707.	10.	2	JANSEN, MARGARET	0.00	17,411.31 0.00 Per Diem Interest:	11,607.54 166.25 0.00	5,803.77 5,803.77
1707.	11.	2	HALSTEAD CHRISTOPHER & JENNIFER	0.00	18,286.17 0.00 Per Diem Interest:	12,190.78 0.00 0.00	6,095.39 6,095.39
1707.	12.	2	OLAYA, JOSE & KAREN	0.00	18,672.14 0.00 Per Diem Interest:	12,448.09 0.00 0.00	6,224.05 6,224.05
1707.	13.	2	36 LAKE DR E CO	0.00	25,731.00 0.00 Per Diem Interest:	17,154.00 0.00 0.00	8,577.00 8,577.00
1707.	14.	2	GEROLSTEIN ASHLEY & MAISONET JASON	0.00	19,838.60 0.00 Per Diem Interest:	13,225.73 0.00 0.00	6,612.87 6,612.87
1707.	15.	2	ROBBINS, FRANK S & CYNTHIA	0.00	19,049.52 0.00 Per Diem Interest:	12,699.68 22.65 0.00	6,349.84 6,349.84
1707.	16.	2	BAYLEY ROBERT & BAYLEY RICHARD	0.00	18,672.14 0.00 Per Diem Interest:	12,448.09 0.00 0.00	6,224.05 6,224.05
1707.	17.	2	VAN LUNEN JACOB D & TARA L	0.00	17,754.39 0.00 Per Diem Interest:	11,836.26 0.00 0.00	5,918.13 5,918.13
1707.	18.	2	LEWANDOSKI SUZANNE T	0.00	24,058.49 0.00 Per Diem Interest:	16,038.99 20.35 0.00	8,019.50 8,019.50
1708.	1.	2	SCHUTZE, VINCENT P & SHARON	0.00	14,915.40 0.00 Per Diem Interest:	9,943.60 0.00 0.00	4,971.80 4,971.80
1708.	2.		REYNOLDS, EUGENE G & KATHLEEN M		15,687.33	10,458.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	17.25	5,229.11
					Per Diem Interest:	0.00	5,229.11
1708.	3.	2	DORANDO, FREDERICK C & EDYTHE R	0.00	18,389.09	12,259.39	6,129.70
					Per Diem Interest:	0.00	6,129.70
1708.	4.	2	DEGRASSIE DYLAN P & CHARISSA L	0.00	17,497.08	11,664.72	5,832.36
					Per Diem Interest:	0.00	5,832.36
1708.	5.	2	SWEDE, PAMELA	0.00	18,492.02	12,328.01	6,164.01
					Per Diem Interest:	0.00	6,164.01
1708.	6.	2	CAPPELLUTI VITO & ROSSANNA	0.00	23,500.98	15,667.32	7,833.66
					Per Diem Interest:	0.00	7,833.66
1708.	7.	2	CRYSTAL MICHAEL J & BEVERLY	0.00	34,385.19	22,923.46	11,461.73
					Per Diem Interest:	0.00	11,461.73
1708.	8.	2	1 RUSSELL TERR CO	0.00	16,459.26	10,972.84	5,486.42
					Per Diem Interest:	0.00	5,486.42
1708.	9.	2	KOPP KAREN	0.00	13,697.48	9,651.65	4,065.83
					Per Diem Interest:	0.00	4,065.83
1708.	10.	2	POTTER, DAVID A & THERESE M	0.00	30,662.78	20,441.85	10,220.93
					Per Diem Interest:	0.00	10,220.93
1708.	11.	2	WIELGOLEWSKI WILLIAM	0.00	21,270.96	17,725.80	3,545.16
					Per Diem Interest:	0.00	3,545.16
1708.	12.	2	UHLEIN, THOMAS & AMANDA	0.00	26,271.35	17,514.23	8,757.12
					Per Diem Interest:	0.00	8,757.12
1708.	13.	2	CLAUSON, ROBERT S & STEPHANIE A	0.00	19,100.99	12,733.99	6,367.00
					Per Diem Interest:	0.00	6,367.00
1708.	14.	2	LOZAW CATHERINE	0.00	17,248.35	11,498.90	5,749.45
					Per Diem Interest:	0.00	5,749.45
1709.	1.	2	PACKANACK LAKE CC & COMM ASSN	0.00	2,332.95	1,555.30	777.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	777.65
1709.	2.	2	DALKILIC ALI	0.00	25,722.42 0.00	17,148.28 0.00	8,574.14
					Per Diem Interest:	0.00	8,574.14
1709.	3.	2	PAPA, ROBERT C JR & SHANNON M	0.00	32,120.87 0.00	21,413.91 0.00	10,706.96
					Per Diem Interest:	0.00	10,706.96
1709.	4.	2	CONSIDINE, DANIEL K & ELAINE R	0.00	35,337.24 0.00	23,558.16 92.32	11,779.08
					Per Diem Interest:	0.00	11,779.08
1709.	5.	2	AKABAS SHARON & LEDERMAN EVIN TRSTE	0.00	31,271.75 20.00	20,867.83 318.12	10,423.92
					Per Diem Interest:	0.00	10,423.92
1709.	6.	2	EUSTIC MICHAEL J	0.00	29,076.03 0.00	19,384.02 0.00	9,692.01
					Per Diem Interest:	0.00	9,692.01
1709.	7.	2	PATEL PURVIN & HETAL	0.00	27,231.98 0.00	18,154.65 0.00	9,077.33
					Per Diem Interest:	0.00	9,077.33
1709.	8.	2	31 LAKE DRIVE LLC	0.00	23,603.91 0.00	15,735.94 45.85	7,867.97
					Per Diem Interest:	0.00	7,867.97
1709.	9.	2	GARBARINI ERICA	0.00	18,114.63 0.00	15,095.53 0.00	3,019.10
					Per Diem Interest:	0.00	3,019.10
1709.	10.	2	LEVY, NANCY	0.00	25,405.08 0.00	16,936.72 0.00	8,468.36
					Per Diem Interest:	0.00	8,468.36
1709.	11.	2	MCDERMOTT KEVIN	0.00	20,550.50 0.00	13,700.33 39.57	6,850.17
					Per Diem Interest:	0.00	6,850.17
1709.	12.	2	AKTAN, MUKBIL & NADINE MARIE	0.00	24,478.76 0.00	16,319.17 0.00	8,159.59
					Per Diem Interest:	0.00	8,159.59
1709.	13.	2	HARKEY, WILLIAM & MARION	0.00	21,590.70 0.00	14,393.80 0.00	7,196.90
					Per Diem Interest:	0.00	7,196.90
1709.	14.	2	BOGERT, DOUGLAS E & BARBARA M	0.00	25,756.73 0.00	17,171.15 0.00	8,585.58
					Per Diem Interest:	0.00	8,585.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1709.	15.	2	MURAWSKI JENNIFER	0.00	23,166.48 0.00 Per Diem Interest:	15,444.32 0.00 0.00	7,722.16 7,722.16
1710.	1.	2	BAKER, WILLIAM & SYLVIA	0.00	24,007.02 0.00 Per Diem Interest:	16,004.68 52.42 0.00	8,002.34 8,002.34
1710.	2.	2	RYAN ANTHONY & D'AGOSTINO-RYAN D.	0.00	21,811.31 0.00 Per Diem Interest:	14,540.87 24.85 0.00	7,270.44 7,270.44
1710.	3.	2	RYAN, ANTHONY & DENISE D	0.00	26,228.46 0.00 Per Diem Interest:	17,485.64 24.43 0.00	8,742.82 8,742.82
1710.	4.	2	PRELOG, FRED A & CAROLYN B	0.00	32,566.88 0.00 Per Diem Interest:	27,139.07 0.00 0.00	5,427.81 5,427.81
1710.	5.	2	RYAN, WILLIAM & LONNI M	0.00	20,953.61 0.00 Per Diem Interest:	13,969.07 142.36 0.00	6,984.54 6,984.54
1710.	6.	2	GANDOLFO, JOHN & ANN MARIE	0.00	28,467.06 0.00 Per Diem Interest:	18,978.04 0.00 0.00	9,489.02 9,489.02
1710.	7.	2	WILSON, KEITH M & ROSEMARIE L	0.00	38,761.85 0.00 Per Diem Interest:	25,841.23 0.00 0.00	12,920.62 12,920.62
1710.	8.	2	GALLEGO PAOLA	0.00	35,380.13 0.00 Per Diem Interest:	29,483.44 0.00 0.00	5,896.69 5,896.69
1710.	9.	2	CONNOLLY SHARON S	0.00	41,546.99 0.00 Per Diem Interest:	27,697.99 0.00 0.00	13,849.00 13,849.00
1710.	10.	2	ALZAPIEDI, ALDO	0.00	22,474.13 20.00 Per Diem Interest:	15,002.75 0.00 0.00	7,491.38 7,491.38
1710.	11.	2	OLSEN, ROBERT & BARBARA NICHOLS	0.00	25,147.77 0.00 Per Diem Interest:	20,956.48 0.00 0.00	4,191.29 4,191.29
1710.	12.	1	PACKANACK LAKE CC ASSN	0.00	643.28 0.00 Per Diem Interest:	428.85 0.00 0.00	214.43 214.43
1711.	1.		LOURIDAS, ERIC R		22,780.52	15,187.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,593.51
					Per Diem Interest:	0.00	7,593.51
1711.	2.	2	HIGGINS, ROBERT & DIANNE	0.00	17,977.40 0.00	11,984.93 23.63	5,992.47
					Per Diem Interest:	0.00	5,992.47
1711.	3.	2	AKARSU FATIH	0.00	23,440.94 0.00	15,627.29 0.00	7,813.65
					Per Diem Interest:	0.00	7,813.65
1711.	4.	2	QUENZER, DENISE	0.00	17,462.78 0.00	11,641.85 0.00	5,820.93
					Per Diem Interest:	0.00	5,820.93
1711.	5.	2	MINARICK, ROBERT J JR & CLAIRE ANN	0.00	18,783.63 0.00	12,522.42 0.00	6,261.21
					Per Diem Interest:	0.00	6,261.21
1711.	6.	2	ZHANG SHUI XIAN	0.00	20,507.61 0.00	13,671.74 0.00	6,835.87
					Per Diem Interest:	0.00	6,835.87
1711.	7.	2	ACCARDO BRETT & DIGIOVANNI SHAUNA	0.00	17,419.89 0.00	11,613.26 0.00	5,806.63
					Per Diem Interest:	0.00	5,806.63
1711.	8.	2	LOWERY, PATRICIA	0.00	17,205.47 0.00	11,470.31 0.00	5,735.16
					Per Diem Interest:	0.00	5,735.16
1711.	9.	2	DOB JAMES	0.00	18,468.68 0.00	15,390.57 0.00	3,078.11
					Per Diem Interest:	0.00	3,078.11
1711.	10.	2	NOVAK LAUREN W & NOVAK CHRISTOPHER	0.00	18,269.01 0.00	12,179.34 0.00	6,089.67
					Per Diem Interest:	0.00	6,089.67
1711.	11.	2	WIDOVIC, JOHN & MILLIE	0.00	23,681.10 0.00	19,778.42 0.00	3,902.68
					Per Diem Interest:	0.00	3,902.68
1711.	12.	2	DE FABIO, RICHARD & JO ANN	0.00	26,760.24 0.00	17,840.16 0.00	8,920.08
					Per Diem Interest:	0.00	8,920.08
1711.	13.	2	ISAACSON BRIAN T & ELINA	0.00	30,637.05 0.00	20,424.70 25.98	10,212.35
					Per Diem Interest:	0.00	10,212.35
1711.	14.	2	RUBIS, GEORGE Y & TIFFANY	0.00	37,781.69 0.00	25,187.79 0.00	12,593.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	12,593.90
1711.	15.	2	HOLTZMAN, ERIC & JODI	0.00	26,159.85 0.00	17,439.90 0.00	8,719.95
					Per Diem Interest:	0.00	8,719.95
1711.	16.	2	POTENZA, ANGELO & MICHELE	0.00	27,206.25 0.00	18,137.50 0.00	9,068.75
					Per Diem Interest:	0.00	9,068.75
1711.	17.	2	PEREZ DANIEL A & JESSICA S	0.00	21,305.27 0.00	14,203.51 0.00	7,101.76
					Per Diem Interest:	0.00	7,101.76
1711.	18.	2	WEINER, SAMUEL & GAO, YI	0.00	16,459.26 314.49	11,115.79 0.00	5,657.96
					Per Diem Interest:	0.00	5,657.96
1711.	19.	2	SPOHN GARY & LINDSAY	0.00	19,323.98 0.00	12,882.65 0.00	6,441.33
					Per Diem Interest:	0.00	6,441.33
1711.	20.	2	SCHNEELOCH, KENNETH JR & NANCY E	0.00	15,721.64 0.00	10,481.09 0.00	5,240.55
					Per Diem Interest:	0.00	5,240.55
1711.	21.	2	BRAUNSTEIN JOSHUA N & ANTONIO N M	0.00	17,754.39 0.00	11,836.26 0.00	5,918.13
					Per Diem Interest:	0.00	5,918.13
1711.	22.	2	NANGLE MATTHEW R & MICHELE	0.00	16,802.34 0.00	11,201.56 0.00	5,600.78
					Per Diem Interest:	0.00	5,600.78
1711.	23.	2	CARDELL JEFFREY & REBECCA	0.00	16,073.30 0.00	10,715.53 0.00	5,357.77
					Per Diem Interest:	0.00	5,357.77
1711.	24.	2	SHAWA DALAL & SHAWA NART	0.00	21,802.74 0.00	14,535.16 0.00	7,267.58
					Per Diem Interest:	0.00	7,267.58
1711.	25.	2	MOAKLEY WILLIAM JR & ALEXIS	0.00	17,762.97 0.00	11,841.98 0.00	5,920.99
					Per Diem Interest:	0.00	5,920.99
1711.	26.	2	JOHANNEMANN PAUL & SINATRA NICOLE	0.00	15,044.06 0.00	10,029.37 0.00	5,014.69
					Per Diem Interest:	0.00	5,014.69
1711.	27.	2	GENTILE NICOLE L	0.00	18,071.75 0.00	12,047.83 0.00	6,023.92
					Per Diem Interest:	0.00	6,023.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1711.	28.	2	SPINELLI, MARILANI	0.00	14,580.90 0.00 Per Diem Interest:	12,150.75 0.00 0.00	2,430.15 2,430.15
1711.	29.	2	HAAS BRUCE C & ABBOT NANCY H	0.00	15,781.68 0.00 Per Diem Interest:	10,521.12 0.00 0.00	5,260.56 5,260.56
1711.	30.	2	OLIVERAS CINDY P	0.00	16,587.92 0.00 Per Diem Interest:	11,058.61 0.00 0.00	5,529.31 5,529.31
1711.	31.	2	PULLEN, SETH M & KAREN WEIS	0.00	18,131.78 0.00 Per Diem Interest:	12,087.85 21.18 0.00	6,043.93 6,043.93
1711.	32.	2	DESCAFANO JORDAN & MAURA A	0.00	14,666.67 0.00 Per Diem Interest:	9,777.78 0.00 0.00	4,888.89 4,888.89
1711.	33.	2	BOGERT, JOHN W & KATHLEEN	0.00	13,596.93 0.00 Per Diem Interest:	10,624.12 0.00 0.00	2,972.81 2,972.81
1711.	34.	2	LEDONNE MICHAEL & ALYSSA	0.00	13,997.67 0.00 Per Diem Interest:	9,331.78 0.00 0.00	4,665.89 4,665.89
1711.	35.	2	DE PAOLERA, MAURICE & JACQUELINE	0.00	16,639.38 0.00 Per Diem Interest:	11,092.92 0.00 0.00	5,546.46 5,546.46
1711.	36.	2	LEE, DANIEL T & JEANNIE C	0.00	31,992.21 0.00 Per Diem Interest:	21,328.14 43.43 0.00	10,664.07 10,664.07
1711.	37.	2	TOOLE, MICHAEL & SHERRY	0.00	20,876.42 0.00 Per Diem Interest:	17,397.02 0.00 0.00	3,479.40 3,479.40
1711.	38.	2	TRAVERSO PABLO & PURA	0.00	21,382.46 0.00 Per Diem Interest:	14,254.97 0.00 0.00	7,127.49 7,127.49
1711.	39.	2	MURPHY DOUGLAS & CATHERINE H	0.00	20,927.88 0.00 Per Diem Interest:	13,951.92 0.00 0.00	6,975.96 6,975.96
1711.	40.	2	CHMURA, WALTER JR & SOPHIA	0.00	28,741.53 0.00 Per Diem Interest:	19,161.02 0.00 0.00	9,580.51 9,580.51
1711.	41.		DRIRA MOURAD & TANIA S		23,329.44	15,552.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	810.07	0.00	8,586.55
					Per Diem Interest:	9.55	8,596.10
1711.	42.	2	CARVER WASHBURN REV LIVING TRUST	0.00	22,851.51	15,234.34	7,617.17
					Per Diem Interest:	0.00	7,617.17
1711.	43.	2	CERBONE, CARMEN & LINDA CERBONE	0.00	22,248.74	14,832.49	7,416.25
					Per Diem Interest:	0.00	7,416.25
1711.	44.	2	GOLAM KIBRIA & NICOLE & GOLAM S	0.00	25,979.73	17,319.82	8,659.91
					Per Diem Interest:	0.00	8,659.91
1711.	45.	2	COURSALT, JOSEPH P & DENISE A	0.00	25,979.73	17,319.82	8,659.91
					Per Diem Interest:	0.00	8,659.91
1711.	46.	2	BERG AARON	0.00	24,916.19	16,610.79	8,305.40
					Per Diem Interest:	0.00	8,305.40
1711.	47.	2	MANDLER, DANIEL & MICHELE	0.00	23,483.82	15,655.88	7,827.94
					Per Diem Interest:	0.00	7,827.94
1711.	48.	2	SHARPE, ERWIN	0.00	22,986.36	15,324.24	7,662.12
					Per Diem Interest:	0.00	7,662.12
1711.	49.	2	CUEVA DENNY	0.00	26,417.16	17,611.44	8,805.72
					Per Diem Interest:	0.00	8,805.72
1711.	50.	2	LEFELAR, MARILYN	0.00	25,679.54	17,119.69	8,559.85
					Per Diem Interest:	0.00	8,559.85
1711.	51.	2	KATIB YVETTE M & KATIB NOAH	0.00	24,787.53	16,525.02	8,262.51
					Per Diem Interest:	0.00	8,262.51
1711.	52.	2	JACKSON, DOUGLAS J & ELIZABETH A	0.00	25,465.11	16,976.74	8,488.37
					Per Diem Interest:	0.00	8,488.37
1711.	53.	2	MINSKY LEV & M MICHELLE	0.00	23,123.06	14,878.24	7,439.12
					805.70-	0.00	7,439.12
					Per Diem Interest:	0.00	7,439.12
1711.	54.	2	TROTT, FRANCES P	0.00	28,355.57	18,903.71	9,451.86
					0.00	67.21	9,451.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	9,451.86
1711.	55.	2	PETERSON MARK & TRAIER JOHN	0.00	25,233.54 506.04	17,159.72 0.00	8,579.86
					Per Diem Interest:	0.00	8,579.86
1711.	56.	2	BAUER, FREDERICK W & ETHEL C	0.00	24,549.77 0.00	16,366.51 142.62	8,183.26
					Per Diem Interest:	0.00	8,183.26
1711.	57.	2	KUDISCH, LISA J	0.00	27,840.95 0.00	23,200.79 0.00	4,640.16
					Per Diem Interest:	0.00	4,640.16
1711.	58.	2	FRANCIS RYAN & BUTERA CAROLYN	0.00	25,928.27 0.00	17,285.51 0.00	8,642.76
					Per Diem Interest:	0.00	8,642.76
1711.	59.	2	BAILEY, BRIAN P & ANDREA D	0.00	21,067.50 0.00	14,045.00 25.90	7,022.50
					Per Diem Interest:	0.00	7,022.50
1711.	60.	2	DEMAREST, STEVEN & KEIKO H	0.00	21,974.28 0.00	14,649.52 0.00	7,324.76
					Per Diem Interest:	0.00	7,324.76
1711.	61.	2	SCANCARELLA, DOUGLAS F & MEGHAN M	0.00	22,094.36 0.00	14,729.57 27.55	7,364.79
					Per Diem Interest:	0.00	7,364.79
1711.	62.	2	MCGUIRE, MICHAEL & DEANA	0.00	19,272.53 0.00	12,848.35 0.00	6,424.18
					Per Diem Interest:	0.00	6,424.18
1711.	63.	2	JOHNSTON, SCOTT R	0.00	20,696.30 0.00	13,797.53 0.00	6,898.77
					Per Diem Interest:	0.00	6,898.77
1711.	64.	2	GORAB DAVIS A	0.00	26,339.97 0.00	17,559.98 0.00	8,779.99
					Per Diem Interest:	0.00	8,779.99
1711.	65.	2	DIAMANDOPOULOS, PANOS & HELGA	0.00	20,953.61 0.00	13,969.07 0.00	6,984.54
					Per Diem Interest:	0.00	6,984.54
1711.	66.	2	CHUANG, YEQU-LIN & STEPHANIE	0.00	22,952.06 0.00	15,301.37 0.00	7,650.69
					Per Diem Interest:	0.00	7,650.69
1712.	1.	2	BARONE, ELAINE	0.00	20,552.88 0.00	13,701.92 0.00	6,850.96
					Per Diem Interest:	0.00	6,850.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1712.	2.	2	YALICKI, STEPHEN & IRENE	0.00	24,109.95 0.00 Per Diem Interest:	16,073.30 0.00 0.00	8,036.65 8,036.65
1712.	3.	2	PUCCIO, FRANK & JANE	0.00	23,157.90 0.00 Per Diem Interest:	15,438.60 0.00 0.00	7,719.30 7,719.30
1712.	4.	2	LIABAN ERIKA B & LIABAN MARK A	0.00	21,519.69 0.00 Per Diem Interest:	14,346.46 0.00 0.00	7,173.23 7,173.23
1712.	5.	2	NOVAK, FRED J & LORRAINE M	0.00	23,886.95 0.00 Per Diem Interest:	15,924.63 0.00 0.00	7,962.32 7,962.32
1712.	6.	2	MUELLER, RICHARD	0.00	24,770.37 0.00 Per Diem Interest:	16,513.58 0.00 0.00	8,256.79 8,256.79
1712.	7.	2	CIECIEREGA PATRICIA A& DOBSON J M N	0.00	26,511.51 0.00 Per Diem Interest:	17,674.34 0.00 0.00	8,837.17 8,837.17
1712.	8.	2	BELLARDINI, ANGELO G & KATHY R	0.00	33,896.31 0.00 Per Diem Interest:	22,597.54 0.00 0.00	11,298.77 11,298.77
1712.	9.	2	CERVINO, ROBERT & MARIE	0.00	23,552.45 0.00 Per Diem Interest:	15,701.63 44.20 0.00	7,850.82 7,850.82
1712.	10.	2	GREEN ANNE E & SOULE KENNETH C	0.00	24,487.34 0.00 Per Diem Interest:	16,324.89 0.00 0.00	8,162.45 8,162.45
1713.	1.	2	PAN,KEH-MING & SUNG-CHUAN YEH	0.00	19,795.71 0.00 Per Diem Interest:	13,197.14 19.43 0.00	6,598.57 6,598.57
1713.	2.	2	SILK, STEPHEN J & CATHERINE J	0.00	21,239.04 0.00 Per Diem Interest:	14,159.36 16.48 0.00	7,079.68 7,079.68
1713.	3.	2	MASTROIENI MARK J & ROSEMARIE	0.00	21,253.80 0.41- Per Diem Interest:	14,168.79 0.03 0.00	7,084.60 7,084.60
1713.	4.	2	MARCELLI EMILY	0.00	21,270.96 0.00 Per Diem Interest:	14,180.64 0.00 0.00	7,090.32 7,090.32
1713.	5.		TABATNECK, VINCENT J & ANNE		25,851.08	17,234.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,617.03
					Per Diem Interest:	0.00	8,617.03
1713.	6.	2	ZANIAS, GEORGE & ARLENE	0.00	21,830.85	14,553.90	7,276.95
					Per Diem Interest:	0.00	7,276.95
1713.	7.	2	DEBARI PANTALEO DEBARI J ETAL	0.00	23,852.64	15,901.76	7,950.88
					Per Diem Interest:	0.00	7,950.88
1713.	8.	2	OLIVER MEREDETH & WILSON WILLIAM	0.00	24,230.03	16,153.35	8,076.68
					Per Diem Interest:	0.00	8,076.68
1713.	9.	2	ROMEA RAMON & ROSEMARY	0.00	25,044.84	16,696.56	8,348.28
					Per Diem Interest:	0.00	8,348.28
1713.	10.	2	FABRICIUS WILLIAM & BURKE DORIS	0.00	23,200.79	15,467.19	7,733.60
					Per Diem Interest:	0.00	7,733.60
1713.	11.	2	LA BARBERA TREVOR L & CAITLIN D	0.00	21,716.97	14,477.98	7,238.99
					Per Diem Interest:	0.00	7,238.99
1713.	12.	2	MORALES JAIME & TAMARA, MORALES JAMES	0.00	21,322.43	14,214.95	7,107.48
					Per Diem Interest:	0.00	7,107.48
1713.	14.	2	JAMES, SCOTT P & DONNA M	0.00	21,013.65	14,009.10	7,004.55
					Per Diem Interest:	0.00	7,004.55
1713.	15.	2	TOMBACK, SHARON & PINKHAM, PEGGY	0.00	25,765.31	17,176.87	8,588.44
					Per Diem Interest:	0.00	8,588.44
1713.	16.	2	GIOIA MARIA M	0.00	18,886.56	12,649.78	6,236.78
					Per Diem Interest:	0.00	6,236.78
1713.	17.	2	PODEFINSKI, RAYMOND A & JOAN P	0.00	20,584.80	13,723.20	6,861.60
					Per Diem Interest:	0.00	6,861.60
1713.	18.	2	GOULD, DOUGLAS W & HILARI	0.00	20,121.65	16,768.04	3,353.61
					Per Diem Interest:	0.00	3,353.61
1713.	19.	2	JARGER, RUSSELL & CAROL B	0.00	19,281.09	12,854.06	6,427.03
					Per Diem Interest:	0.00	6,427.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,427.03
1713.	20.	2	EDIE W GALEN & DORENE	0.00	17,256.93 0.00	11,504.62 0.00	5,752.31
					Per Diem Interest:	0.00	5,752.31
1713.	21.	2	GIBNEY, JOHN & JEAN	0.00	16,570.77 0.00	11,047.18 18.67	5,523.59
					Per Diem Interest:	0.00	5,523.59
1713.	22.	2	CARLSON, RUTH L - TRUSTEE	0.00	22,669.01 54.00-	15,058.67 37.03	7,556.34
					Per Diem Interest:	0.00	7,556.34
1713.	23.	2	MANCINI, CHRISTOPHER & CELINE	0.00	31,889.28 0.00	21,259.52 0.00	10,629.76
					Per Diem Interest:	0.00	10,629.76
1713.	24.	2	FITZSIMONS, LIAM & SANECKI, PAMELA	0.00	18,877.98 0.00	12,585.32 0.00	6,292.66
					Per Diem Interest:	0.00	6,292.66
1713.	25.	2	VERDUIN PATRICIA S	0.00	15,558.68 0.00	10,372.45 0.00	5,186.23
					Per Diem Interest:	0.00	5,186.23
1713.	26.	2	FINDLAY JASON & JILLIAN	0.00	16,424.96 0.00	10,949.97 0.00	5,474.99
					Per Diem Interest:	0.00	5,474.99
1713.	27.	2	SIUBIS, SHARON L	0.00	20,087.34 0.00	13,391.56 0.00	6,695.78
					Per Diem Interest:	0.00	6,695.78
1713.	28.	2	SMITH, DANIEL E & CATHERINE J	0.00	23,483.82 0.00	15,655.88 0.00	7,827.94
					Per Diem Interest:	0.00	7,827.94
1713.	29.	2	SALAMON, ROBERT & LISELLE	0.00	19,632.75 0.00	13,088.50 0.00	6,544.25
					Per Diem Interest:	0.00	6,544.25
1713.	30.	2	CARUSO JOSEPH	0.00	23,818.34 0.00	15,878.89 0.00	7,939.45
					Per Diem Interest:	0.00	7,939.45
1713.	32.	2	RAISER, MARK N & KAREN H	0.00	21,931.40 0.00	14,620.93 0.00	7,310.47
					Per Diem Interest:	0.00	7,310.47
1713.	33.	2	DE HAAN, STEPHEN & PATRICIA A	0.00	25,405.08 0.00	16,936.72 43.82	8,468.36
					Per Diem Interest:	0.00	8,468.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1714.	1.	2	ROSKOWSKY BERNADETTE	0.00	15,309.95 0.00 Per Diem Interest:	10,206.63 0.00 0.00	5,103.32 5,103.32
1714.	2.	2	SMOTROV, NATALIA	0.00	21,116.58 0.00 Per Diem Interest:	14,077.72 0.00 0.00	7,038.86 7,038.86
1714.	3.	2	TAHAN JR G B & J P	0.00	13,697.48 0.00 Per Diem Interest:	9,131.65 63.00 0.00	4,565.83 4,565.83
1714.	4.	1	TAHAN JR, GEORGE & JOAN	0.00	1,578.17 0.00 Per Diem Interest:	786.14 0.92 4.85	792.03 796.88
1714.	5.	2	CERCONE, MARIO & ANNEMARIE	0.00	23,698.25 0.00 Per Diem Interest:	15,798.83 241.13 0.00	7,899.42 7,899.42
1714.	6.	2	CRONIN,BRIAN W & MURRAY,CHARISSA	0.00	22,437.44 0.00 Per Diem Interest:	14,958.29 0.00 0.00	7,479.15 7,479.15
1714.	7.	2	CERCIELLO, ANTHONY & MARY KAY	0.00	21,734.12 0.00 Per Diem Interest:	14,489.41 0.00 0.00	7,244.71 7,244.71
1714.	8.	2	PELLEGRINO GAETANO A, P JOSEPH ETAL	0.00	23,363.75 0.00 Per Diem Interest:	15,575.83 0.00 0.00	7,787.92 7,787.92
1714.	9.	2	LUKACSKO, JEFF & JOAN	0.00	26,897.48 0.00 Per Diem Interest:	17,931.65 0.00 0.00	8,965.83 8,965.83
1714.	10.	2	STASZEWSKI PATRICK J & FRIEDRICH V	0.00	18,552.05 0.00 Per Diem Interest:	12,368.03 0.00 0.00	6,184.02 6,184.02
1714.	11.	2	KIRBY MATTHEW & CORCIA MELISSA	0.00	22,197.27 0.00 Per Diem Interest:	14,798.18 0.00 0.00	7,399.09 7,399.09
1714.	12.	2	TOSCANO JR. JUAN & MARIA LUISA	0.00	28,209.75 0.00 Per Diem Interest:	18,806.50 0.00 0.00	9,403.25 9,403.25
1714.	13.	2	BRISLIN, MARK & MARIA	0.00	17,617.16 0.00 Per Diem Interest:	11,744.77 0.00 0.00	5,872.39 5,872.39
1714.	14.		CULLEN BENJAMIN L & ALEXANDRA N		22,428.86	14,952.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,476.29
					Per Diem Interest:	0.00	7,476.29
1714.	15.	2	DJURIN RADOVAN & ELLEN & CHRIS	0.00	18,440.55	12,293.70	6,146.85
					Per Diem Interest:	0.00	6,146.85
1714.	16.	2	FEDERICI, ALAN & DEBRA	0.00	21,785.58	14,523.72	7,261.86
					Per Diem Interest:	0.00	7,261.86
1714.	17.	2	LAMANNA, MAUREEN E	0.00	27,712.29	18,474.86	9,237.43
					Per Diem Interest:	0.00	9,237.43
1714.	18.	2	PHELAN KAREN & KAMINSKI PAULINE	0.00	26,408.58	17,605.72	8,802.86
					Per Diem Interest:	0.00	8,802.86
1714.	19.	2	SWENSON, JON D & JOYCE V	0.00	25,465.11	21,220.93	4,244.18
					Per Diem Interest:	0.00	4,244.18
1714.	20.	2	LADD, VINCENT & LYNDIA	0.00	17,345.09	11,816.66	5,528.43
					Per Diem Interest:	0.00	5,528.43
1715.	1.	2	BORDAMONTE DINO & VALERIE	0.00	16,562.19	11,041.46	5,520.73
					Per Diem Interest:	0.00	5,520.73
1715.	2.	2	IBRAHIM, CHMOUNE K & KHOURY, MAGDA	0.00	20,601.96	13,734.64	6,867.32
					Per Diem Interest:	0.00	6,867.32
1715.	3.	2	FREI ALBERT & GERTRUDE M	0.00	15,164.13	10,109.42	5,054.71
					Per Diem Interest:	0.00	5,054.71
1715.	4.	1	VANDERPOEL,RICHARD & CAROL MILGRAM	0.00	1,372.32	914.88	457.44
					Per Diem Interest:	0.00	457.44
1715.	5.	2	MILGRAM CAROL	0.00	21,528.27	14,352.18	7,176.09
					Per Diem Interest:	0.00	7,176.09
1715.	6.	2	ODELL III ROBERT & CHRISTINE	0.00	30,010.92	20,007.28	10,003.64
					Per Diem Interest:	0.00	10,003.64
1715.	7.	2	GOLD JARED & MICHELE	0.00	23,535.29	19,612.74	3,922.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,922.55
1715.	8.	2	QUINN COLIN & EMILY	0.00	20,035.88 0.00	13,357.25 0.00	6,678.63
				Per Diem Interest:		0.00	6,678.63
1715.	9.	2	MATILSKY MATTHEW	0.00	20,970.77 0.00	13,980.51 0.00	6,990.26
				Per Diem Interest:		0.00	6,990.26
1715.	10.	2	VROS, ALEXANDER & LIDA	0.00	17,377.01 0.00	11,584.67 0.00	5,792.34
				Per Diem Interest:		0.00	5,792.34
1715.	11.	2	ALVARADO ADOLFO S & EILEEN S	0.00	17,342.70 0.00	11,561.80 0.00	5,780.90
				Per Diem Interest:		0.00	5,780.90
1715.	12.	2	TOZZI MICHELLE	0.00	18,552.05 0.00	12,368.03 0.00	6,184.02
				Per Diem Interest:		0.00	6,184.02
1715.	13.	2	CUNDARI KENNETH	0.00	17,051.07 114.36	11,413.12 0.00	5,752.31
				Per Diem Interest:		0.00	5,752.31
1715.	14.	2	NAGELMEYER, THOMAS	0.00	17,385.59 0.00	11,590.39 377.07	5,795.20
				Per Diem Interest:		0.00	5,795.20
1715.	15.	2	WRONKA TIMOTHY JR & BRITTANY A	0.00	21,794.16 0.00	14,529.44 0.00	7,264.72
				Per Diem Interest:		0.00	7,264.72
1715.	16.	2	FERRARA, CHARLES WILLIAM JR	0.00	19,461.21 0.00	12,974.14 0.00	6,487.07
				Per Diem Interest:		0.00	6,487.07
1715.	17.	2	KURDYLA WM & DELANEY KURDYLA DIANE	0.00	32,403.90 0.00	21,602.60 0.00	10,801.30
				Per Diem Interest:		0.00	10,801.30
1715.	18.	2	25 SUMMIT DR CO	0.00	18,560.63 0.00	12,373.75 0.00	6,186.88
				Per Diem Interest:		0.00	6,186.88
1716.	1.	2	CHESWICK, BRIAN T	0.00	28,321.26 0.00	18,880.84 0.00	9,440.42
				Per Diem Interest:		0.00	9,440.42
1716.	2.	2	LAUDI, BRUCE A & WENDY C	0.00	21,056.54 0.00	14,037.69 0.00	7,018.85
				Per Diem Interest:		0.00	7,018.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1716.	3.	2	ROMERO ANDREW	0.00	23,145.54 424.05 Per Diem Interest:	15,713.06 0.00 0.00	7,856.53 7,856.53
1716.	4.	2	LUDWIG, MICHAEL K & MARILYN D	0.00	31,623.41 0.00 Per Diem Interest:	21,082.27 0.00 0.00	10,541.14 10,541.14
1716.	5.	2	BALADI MICHAEL & RANIA	0.00	27,334.91 0.00 Per Diem Interest:	18,223.27 0.00 0.00	9,111.64 9,111.64
1716.	6.	2	BETZ, WILLIAM P & MICHELE	0.00	27,703.71 0.00 Per Diem Interest:	18,469.14 0.00 0.00	9,234.57 9,234.57
1716.	7.	2	DONNELLY CHRISTOPHER & CAROLYN	0.00	27,815.21 0.00 Per Diem Interest:	18,543.47 36.72 0.00	9,271.74 9,271.74
1716.	8.	2	GAVIN NICOLE RAE & SCOTT M	0.00	20,679.15 0.00 Per Diem Interest:	13,786.10 0.00 0.00	6,893.05 6,893.05
1716.	9.	2	SCIUECHE VICTOR & LIPARI AMANDA	0.00	24,401.57 0.00 Per Diem Interest:	16,267.71 0.00 0.00	8,133.86 8,133.86
1716.	10.	2	PHILLIPS, BRUCE & JOANN	0.00	22,926.32 0.00 Per Diem Interest:	15,284.21 0.00 0.00	7,642.11 7,642.11
1716.	11.	2	CARPENTER, MARK & MARIE	0.00	21,245.24 0.00 Per Diem Interest:	14,163.49 0.00 0.00	7,081.75 7,081.75
1716.	12.	2	SEAMAN, DONALD & JENNIFER	0.00	21,451.08 0.00 Per Diem Interest:	14,300.72 0.00 0.00	7,150.36 7,150.36
1716.	13.	2	SULLIVAN BRIAN & MARY JO	0.00	26,665.89 11,183.54 Per Diem Interest:	25,430.47 262.44 0.00	12,418.96 12,418.96
1716.	14.	2	DOWICZ, KAREN M	0.00	26,948.94 0.00 Per Diem Interest:	17,965.96 0.00 0.00	8,982.98 8,982.98
1716.	15.	2	GAMBUTI, GREGORY & CHERYL	0.00	32,678.37 0.00 Per Diem Interest:	21,785.58 0.00 0.00	10,892.79 10,892.79
1716.	16.		LEBRENZ, GEORGE F & CAROL		22,137.24	14,758.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,379.08
					Per Diem Interest:	0.00	7,379.08
1716.	17.	2	JONES, LISA A	0.00	19,727.10	13,151.40	6,575.70
					Per Diem Interest:	0.00	6,575.70
1716.	18.	2	SMITH BRENDAN C & PATRICIA	0.00	18,106.05	12,070.70	6,035.35
					Per Diem Interest:	0.00	6,035.35
1716.	19.	2	MODES, BRUCE R & JUDITH	0.00	17,053.47	11,368.98	5,684.49
					Per Diem Interest:	0.00	5,684.49
1716.	20.	2	PASEK JEFFREY & BIANCA	0.00	25,559.46	17,039.64	8,519.82
					Per Diem Interest:	0.00	8,519.82
1716.	21.	2	ROHME, HARRY R & PATRICIA S J	0.00	20,481.87	13,654.58	6,827.29
					Per Diem Interest:	0.00	6,827.29
1716.	22.	2	VISSER, DIANNA	0.00	20,996.49	13,997.66	6,998.83
					Per Diem Interest:	0.00	6,998.83
1716.	23.	2	LA FORGE, JOHN P & JANE E	0.00	16,201.95	10,801.30	5,400.65
					Per Diem Interest:	0.00	5,400.65
1716.	24.	2	HACKES, DANIEL J & COLLEEN K	0.00	20,919.30	13,946.20	6,973.10
					Per Diem Interest:	0.00	6,973.10
1716.	25.	2	O'BOYLE RYAN & ERIN	0.00	19,452.63	12,968.42	6,484.21
					Per Diem Interest:	0.00	6,484.21
1716.	26.	2	PERROTTA JOSEPH & SHANNA L	0.00	18,741.51	12,539.57	6,269.79
					67.85	0.00	6,269.79
					Per Diem Interest:	0.00	6,269.79
1716.	27.	2	MAXON, SUSAN	0.00	20,910.72	13,940.48	6,970.24
					Per Diem Interest:	0.00	6,970.24
1716.	28.	2	SMITH DAVID	0.00	19,203.90	12,802.60	6,401.30
					Per Diem Interest:	0.00	6,401.30
1716.	29.	2	PAPADATOS, CLEOVoulos D & CHEN, LU	0.00	20,284.61	13,523.07	6,761.54
					0.00	0.00	6,761.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,761.54
1717.	1.	2	MORGAN BRETT V & ANNETTE	0.00	20,945.04 0.00	13,963.36 0.00	6,981.68
				Per Diem Interest:		0.00	6,981.68
1717.	2.	2	WILCZEWSKI, HENRY R & THERESA C	0.00	19,049.52 0.00	12,699.68 0.00	6,349.84
				Per Diem Interest:		0.00	6,349.84
1717.	3.	2	PHILP, DAVID K & JULIANNE B	0.00	20,198.84 0.00	13,465.89 15.42	6,732.95
				Per Diem Interest:		0.00	6,732.95
1717.	4.	2	RAKHMONOV AKMAL & ALAMANOVA DJAMILA	0.00	18,200.40 0.00	12,133.60 0.00	6,066.80
				Per Diem Interest:		0.00	6,066.80
1717.	5.	2	ROCKMAN, WAYNE	0.00	17,885.43 0.00	11,923.62 103.06	5,961.81
				Per Diem Interest:		0.00	5,961.81
1717.	6.	2	PAYUMO ORVILLE M & MARISSA L M	0.00	17,282.66 0.00	11,521.77 0.00	5,760.89
				Per Diem Interest:		0.00	5,760.89
1717.	7.	2	CREMONA, NICHOLAS J & CATHERINE	0.00	22,660.44 233.47	15,240.86 19.62	7,653.05
				Per Diem Interest:		0.00	7,653.05
1717.	8.	2	DEAN SHANNON & DEAN CHER ERIKA	0.00	14,580.90 0.00	12,187.48 256.28	2,393.42
				Per Diem Interest:		0.00	2,393.42
1717.	9.	2	ROGERS RONALD T & JESSICA ANN	0.00	17,648.17 466.46	12,076.42 36.62	6,038.21
				Per Diem Interest:		0.00	6,038.21
1717.	12.	2	HASENBEIN CHRISTOPHER & DANIELLE	0.00	35,302.94 0.00	23,535.29 0.00	11,767.65
				Per Diem Interest:		0.00	11,767.65
1717.	13.	2	FITZPATRICK, THOMAS J & QUIGLEY, P	0.00	31,211.70 0.00	20,807.80 0.00	10,403.90
				Per Diem Interest:		0.00	10,403.90
1717.	14.	2	MERCURIS MARY C	0.00	22,325.93 20.00	14,903.95 68.93	7,441.98
				Per Diem Interest:		0.00	7,441.98
1717.	15.	2	SOKOLOWSKI, STANLEY J & MARY D	0.00	20,027.30 4,116.96	15,924.63 28.71	8,219.63
				Per Diem Interest:		0.00	8,219.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1717.	16.	2	GOLDEN, DANIEL L & TERESA M	0.00	19,667.06 0.00 Per Diem Interest:	13,111.37 0.00 0.00	6,555.69 6,555.69
1717.	17.	15D	PRIMA PROPERTY LLC	0.00	0.00 14,755.00 Per Diem Interest:	8,862.90 0.00 26.62	5,892.10 5,918.72
1717.	20.	2	VANDERMAY GARRETT & HOWARD-JOHNSON C	0.00	20,130.23 0.00 Per Diem Interest:	13,420.15 0.00 0.00	6,710.08 6,710.08
1717.	21.	2	MARROTTE JASON & JESSICA	0.00	28,072.52 0.00 Per Diem Interest:	18,715.01 161.93 0.00	9,357.51 9,357.51
1717.	22.	2	HAVILL, TODD & GERI	0.00	28,621.46 0.00 Per Diem Interest:	19,080.97 0.00 0.00	9,540.49 9,540.49
1717.	23.	2	DECAMP, TIMOTHY J & BARBARA J	0.00	29,067.45 0.00 Per Diem Interest:	19,378.30 27.70 0.00	9,689.15 9,689.15
1717.	24.	2	LAURICELLA MICHAEL & SARA	0.00	28,449.92 0.00 Per Diem Interest:	18,966.61 0.00 0.00	9,483.31 9,483.31
1717.	25.	2	SZUMITA, RICHARD P & LAUREN C	0.00	25,756.73 0.00 Per Diem Interest:	17,171.15 34.06 0.00	8,585.58 8,585.58
1717.	26.	2	TKACH BRUCE J & TKACH GARY J	0.00	22,180.13 0.00 Per Diem Interest:	14,786.75 0.00 0.00	7,393.38 7,393.38
1717.	27.	2	REINKE, THOMAS S & DIANE M	0.00	27,197.67 0.00 Per Diem Interest:	18,131.78 0.00 0.00	9,065.89 9,065.89
1717.	28.	2	MARTIN LAURENCE & OLIVIA	0.00	19,769.99 0.00 Per Diem Interest:	13,179.99 0.00 0.00	6,590.00 6,590.00
1717.	29.	2	WINSCHUH, THEODORE J JR & MARY	0.00	21,605.46 0.00 Per Diem Interest:	14,403.64 0.00 0.00	7,201.82 7,201.82
1717.	30.	2	NATT ROBERT & DESTEFANO MARYANN	0.00	23,003.52 0.00 Per Diem Interest:	15,335.68 0.00 0.00	7,667.84 7,667.84
1717.	31.		VASSOLER, JOHN & SHEILA		20,190.26	13,460.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,730.09
					Per Diem Interest:	0.00	6,730.09
1717.	32.	2	MARON, LWRENCE M & KATHRYN A	0.00	22,257.32 0.00	14,838.21 14.17	7,419.11
					Per Diem Interest:	0.00	7,419.11
1717.	33.	2	JARKESY, SAMUEL G	0.00	21,170.43 0.00	14,113.62 0.00	7,056.81
					Per Diem Interest:	0.00	7,056.81
1717.	34.	2	MARTINO, ANTHONY P & ELAINE M	0.00	21,142.31 0.00	14,094.87 0.00	7,047.44
					Per Diem Interest:	0.00	7,047.44
1717.	35.	2	OHNGEMACH FAMILY TRUST	0.00	22,102.94 0.00	14,735.29 0.00	7,367.65
					Per Diem Interest:	0.00	7,367.65
1717.	36.	2	FEENEY, JOAN L	0.00	26,451.47 0.00	22,042.89 29.97	4,408.58
					Per Diem Interest:	0.00	4,408.58
1717.	37.	2	DENTINGER, ADAM M & JULIE A	0.00	29,453.42 0.00	19,635.61 0.00	9,817.81
					Per Diem Interest:	0.00	9,817.81
1717.	38.	2	CUMMINGS MARK & LINNETTE	0.00	27,086.16 0.00	18,057.44 0.00	9,028.72
					Per Diem Interest:	0.00	9,028.72
1717.	39.	2	COCHRANE, WILLIAM H & ELIZABETH L	0.00	28,861.61 0.00	19,241.07 0.00	9,620.54
					Per Diem Interest:	0.00	9,620.54
1717.	40.	2	BUTTNER ETHAN R & GLOZZY LAUREN J	0.00	22,180.13 0.00	14,786.75 0.00	7,393.38
					Per Diem Interest:	0.00	7,393.38
1717.	41.	2	SULC MICHAEL & CAROLINE	0.00	21,391.04 0.00	14,260.69 0.00	7,130.35
					Per Diem Interest:	0.00	7,130.35
1717.	42.	2	NOBILE, ROBERT J & MARY ANN	0.00	29,745.03 0.00	19,830.02 0.00	9,915.01
					Per Diem Interest:	0.00	9,915.01
1717.	43.	2	SULLIVAN-O'NEILL FAMILY TRUST	0.00	21,596.88 0.00	14,397.93 19.08	7,198.95
					Per Diem Interest:	0.00	7,198.95
1717.	44.	2	MONTESANO, JAMES J & NANCY C	0.00	21,270.96 20.00	14,200.64 38.65	7,090.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,090.32
1717.	45.	2	OESTERLE, PAUL & MARY ANN	0.00	26,754.05 0.00	17,836.03 0.00	8,918.02
				Per Diem Interest:		0.00	8,918.02
1718.	1.	2	FITZPATRICK THOMAS JOSEPH JR	0.00	23,938.41 0.00	15,958.94 59.13	7,979.47
				Per Diem Interest:		0.00	7,979.47
1718.	2.	2	GOTTLIEB MELANIE	0.00	29,401.95 0.00	19,601.30 99.61	9,800.65
				Per Diem Interest:		0.00	9,800.65
1718.	3.	2	DIVITO VINCENT L	0.00	36,606.63 0.00	24,404.42 0.00	12,202.21
				Per Diem Interest:		0.00	12,202.21
1718.	4.	2	SALTIEL, RON D & DALE REX	0.00	25,104.89 0.00	16,736.59 0.00	8,368.30
				Per Diem Interest:		0.00	8,368.30
1718.	5.	2	ROBINSON JASON & BRANDI	0.00	35,886.17 0.00	23,924.11 0.00	11,962.06
				Per Diem Interest:		0.00	11,962.06
1718.	6.	2	DETTE, ROBERT	0.00	27,783.29 0.00	18,522.19 0.00	9,261.10
				Per Diem Interest:		0.00	9,261.10
1719.	1.	2	IUSO, RICHARD	0.00	39,779.79 282.70-	26,331.39 0.00	13,165.70
				Per Diem Interest:		0.00	13,165.70
1719.	2.	2	PAULISON RUSSELL & KAREN	0.00	29,890.85 0.00	19,927.23 0.00	9,963.62
				Per Diem Interest:		0.00	9,963.62
1719.	3.	2	MCEWEN, ARTHUR & JANE	0.00	31,274.13 0.00	20,920.70 56.16	10,353.43
				Per Diem Interest:		0.00	10,353.43
1719.	4.	2	WOLF ELIZABETH & SILVA DAVID	0.00	19,023.78 0.00	12,682.52 0.00	6,341.26
				Per Diem Interest:		0.00	6,341.26
1719.	5.	2	MC LAREN, GORDON J & LYNETTE M	0.00	30,662.78 0.00	20,441.85 0.00	10,220.93
				Per Diem Interest:		0.00	10,220.93
1719.	6.	2	GRANSTRAND, MARK & KATHLEEN	0.00	31,786.37 0.00	21,190.91 0.00	10,595.46
				Per Diem Interest:		0.00	10,595.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1719.	7.	2	BRIGANDI, JOHN & DALE	0.00	22,162.97 0.00 Per Diem Interest:	14,775.31 0.00 0.00	7,387.66 7,387.66
1719.	8.	2	FREEMAN, MARLENE	0.00	21,554.00 165.82 Per Diem Interest:	18,086.04 0.00 0.00	3,633.78 3,633.78
1719.	9.	2	RODRIGUES MICHAEL T & ELIZABETH	0.00	25,508.00 0.00 Per Diem Interest:	17,005.33 0.00 0.00	8,502.67 8,502.67
1719.	10.	2	ALSALAHAT AYMAN & RANIA	0.00	25,499.42 3,735.74 Per Diem Interest:	16,999.61 0.00 53.35	12,235.55 12,288.90
1719.	11.	2	CARDELL, EDITH & JEFFREY & REBECCA	0.00	23,372.33 0.00 Per Diem Interest:	15,581.55 0.00 0.00	7,790.78 7,790.78
1719.	12.	2	MERKLIN, RYAN & JENNIFER	0.00	20,353.22 0.00 Per Diem Interest:	13,568.81 0.00 0.00	6,784.41 6,784.41
1719.	13.	2	CUMINGS BRUCE & AMY N	0.00	27,454.98 0.00 Per Diem Interest:	18,303.32 0.00 0.00	9,151.66 9,151.66
1719.	14.	2	LEONARD MICHAEL JR & ALLISON	0.00	23,269.40 0.00 Per Diem Interest:	15,512.93 0.00 0.00	7,756.47 7,756.47
1720.	1.	2	AXBERG, GEORGE & D.	0.00	38,244.84 0.00 Per Diem Interest:	25,496.56 0.00 0.00	12,748.28 12,748.28
1720.	2.	2	SAYPOL, CYNTHIA DEPETRO	0.00	21,228.08 0.00 Per Diem Interest:	14,152.05 0.00 0.00	7,076.03 7,076.03
1720.	3.	2	DE RITTER. DARLENE	0.00	17,574.27 0.00 Per Diem Interest:	11,716.18 0.00 0.00	5,858.09 5,858.09
1720.	4.	2	SALAMON, EDWARD JR & DONNA M	0.00	18,526.32 0.00 Per Diem Interest:	12,350.88 0.00 0.00	6,175.44 6,175.44
1720.	5.	2	SELING, JAMES D & ELIZABETH L	0.00	23,449.52 0.00 Per Diem Interest:	15,633.01 0.00 0.00	7,816.51 7,816.51
1720.	6.		MAJTARAZZO, PHILIP C & DONNA M		20,824.95	13,883.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	25.50	6,941.65
					Per Diem Interest:	0.00	6,941.65
1720.	7.	2	DICENSO PATRICIA C & KLOCK KENNETH	0.00	25,945.43 0.00	17,296.95 0.00	8,648.48
					Per Diem Interest:	0.00	8,648.48
1720.	8.	2	MICHAELS STEVEN E & YVETTE E	0.00	18,157.52 0.00	12,105.01 0.00	6,052.51
					Per Diem Interest:	0.00	6,052.51
1720.	9.	2	MARTIN, CHRISTOPHER K & JENNIFER M	0.00	24,478.76 495.58	16,586.03 59.41	8,388.31
					Per Diem Interest:	0.00	8,388.31
1720.	10.	2	KNAPP DAVID & ALISON	0.00	23,012.09 0.00	15,341.39 0.00	7,670.70
					Per Diem Interest:	0.00	7,670.70
1720.	11.	2	KORMAN, JAMES R & NELL K	0.00	17,977.40 0.01-	11,984.92 0.00	5,992.47
					Per Diem Interest:	0.00	5,992.47
1720.	12.	2	PORTER, PATRICK & CAROLE	0.00	21,245.24 0.00	14,163.49 0.00	7,081.75
					Per Diem Interest:	0.00	7,081.75
1720.	13.	2	PYBURN, JOHN J III & BEVERLY	0.00	17,068.23 0.00	11,378.82 19.47	5,689.41
					Per Diem Interest:	0.00	5,689.41
1720.	14.	2	ZAMBELLI NICHOLAS & ALEXANDRA	0.00	22,909.17 0.00	15,272.78 0.00	7,636.39
					Per Diem Interest:	0.00	7,636.39
1720.	15.	2	HENDERSON JOHN A & DIANE	0.00	16,201.95 0.00	10,801.30 0.00	5,400.65
					Per Diem Interest:	0.00	5,400.65
1720.	16.	2	HELLER MICHAEL & LISA M	0.00	23,391.21 152.66	15,695.91 31.81	7,847.96
					Per Diem Interest:	0.00	7,847.96
1720.	17.	2	MC MAHON, GERARD J & SUZANNE	0.00	19,452.63 0.00	12,968.56 35.51	6,484.07
					Per Diem Interest:	0.00	6,484.07
1720.	18.	2	MULLEN DANIEL A III & LINDSAY	0.00	16,056.15 0.00	10,704.10 0.00	5,352.05
					Per Diem Interest:	0.00	5,352.05
1720.	19.	2	BARRY CRISTINA & DANIEL	0.00	16,382.07 0.00	10,921.38 0.00	5,460.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,460.69
1720.	20.	2	STARK RICHARD TERHUNE III & LAURA A	0.00	23,483.82 0.00	15,655.88 19.74	7,827.94
				Per Diem Interest:		0.00	7,827.94
1720.	21.	2	COLICCHIO, PHILIP & SUSAN	0.00	24,521.64 0.00	16,347.76 0.00	8,173.88
				Per Diem Interest:		0.00	8,173.88
1721.	1.	2	YILMAZTURK BEKIR	0.00	16,536.45 267.44-	10,756.86 0.00	5,512.15
				Per Diem Interest:		0.00	5,512.15
1721.	2.	2	BROWN CHRISTOPHER J & DERRIS	0.00	16,973.88 0.00	11,315.92 0.00	5,657.96
				Per Diem Interest:		0.00	5,657.96
1721.	3.	2	KAUFMAN, LESLIE & SHEILA	0.00	18,766.47 0.00	12,510.98 22.20	6,255.49
				Per Diem Interest:		0.00	6,255.49
1721.	4.	2	PENNETTA CIRIACO & MARIA	0.00	16,742.31 97.21	11,224.68 0.36	5,614.84
				Per Diem Interest:		0.00	5,614.84
1721.	5.	2	UBUMWAIS EYAD A	0.00	16,313.46 0.00	10,875.64 0.00	5,437.82
				Per Diem Interest:		0.00	5,437.82
1721.	6.	2	REISINGER PAUL & MARTA	0.00	14,469.41 0.00	9,646.27 0.00	4,823.14
				Per Diem Interest:		0.00	4,823.14
1721.	7.	2	CANTWELL, KEVIN P & MICHELE J	0.00	19,298.25 0.00	12,865.50 0.00	6,432.75
				Per Diem Interest:		0.00	6,432.75
1721.	8.	2	VEALE DAVID	0.00	18,809.36 0.00	12,539.57 15.93	6,269.79
				Per Diem Interest:		0.00	6,269.79
1721.	9.	2	SILENO, ROBERT & TONI ANN	0.00	23,518.14 0.00	15,678.76 0.00	7,839.38
				Per Diem Interest:		0.00	7,839.38
1721.	10.	2	KEMPEY CHRISTOPHER M & KIMBERLY	0.00	19,787.15 0.00	13,191.43 0.00	6,595.72
				Per Diem Interest:		0.00	6,595.72
1721.	11.	2	HARRIS PETER B & CHRISTINA M	0.00	20,962.19 0.00	13,974.79 0.00	6,987.40
				Per Diem Interest:		0.00	6,987.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1721.	12.	2	MC NEAL, RYAN & WANA	0.00	24,358.68 0.00 Per Diem Interest:	16,239.12 0.00 0.00	8,119.56 8,119.56
1721.	13.	2	LEPRI KAREN D & PATRICK P	0.00	17,233.58 0.00 Per Diem Interest:	5,678.83 124.89 297.28	11,554.75 11,852.03
1721.	14.	2	REGAN RYAN & CUMMINGS SAMANTHA L	0.00	18,303.32 0.00 Per Diem Interest:	12,202.21 0.00 0.00	6,101.11 6,101.11
1721.	15.	2	ROSS, ANTHONY M & JOAN C	0.00	20,130.23 0.00 Per Diem Interest:	13,420.15 20.47 0.00	6,710.08 6,710.08
1721.	16.	2	JACOBS, LORRAINE	0.00	20,001.57 0.00 Per Diem Interest:	16,667.98 0.00 0.00	3,333.59 3,333.59
1721.	17.	2	SANTOS CHRISTIAN P D & JANE SO S	0.00	16,570.77 136.26 Per Diem Interest:	11,047.18 0.00 1.34	5,659.85 5,661.19
1721.	18.	2	TILL CHRISTOPHER W & LAUREN	0.00	34,788.32 0.00 Per Diem Interest:	23,192.21 0.00 0.00	11,596.11 11,596.11
1721.	19.	2	VIRGILITO, DONALD A & SUSAN	0.00	17,968.82 0.00 Per Diem Interest:	14,974.02 0.00 0.00	2,994.80 2,994.80
1721.	20.	2	KEMMLEIN CHARLES & CHRISTIE SARAH I	0.00	17,925.93 0.00 Per Diem Interest:	11,950.62 0.00 0.00	5,975.31 5,975.31
1721.	21.	2	HODGKISS, GEORGE C C/O RYAN HAGEN	0.00	18,245.67 0.00 Per Diem Interest:	12,188.45 77.87 0.00	6,057.22 6,057.22
1721.	22.	2	GERBER, ARTHUR & MARLENE	0.00	23,535.29 1,046.33- Per Diem Interest:	10,678.21 15.00 128.42	11,810.75 11,939.17
1722.	1.	2	KEELER, PAUL E JR & GABRIELLE H	0.00	18,957.56 0.00 Per Diem Interest:	12,638.37 0.00 0.00	6,319.19 6,319.19
1722.	2.	2	MAHER TIMOTHY J & MICHAUD TAMMY	0.00	27,394.94 0.00 Per Diem Interest:	18,263.29 0.00 0.00	9,131.65 9,131.65
1722.	3.		PASCKVALE THOMAS V JR & ALEXANDRIA		22,385.97	14,923.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,461.99
					Per Diem Interest:	0.00	7,461.99
1722.	4.	2	CARROLL,MARY J	0.00	16,176.23 0.00	10,784.15 0.00	5,392.08
					Per Diem Interest:	0.00	5,392.08
1722.	5.	2	ADRIAN, CHRISTOPHER & REGAN	0.00	19,375.44 0.00	12,916.96 0.00	6,458.48
					Per Diem Interest:	0.00	6,458.48
1722.	6.	2	PETRILLO FRANK & SHANNON	0.00	17,754.39 0.00	11,836.26 0.00	5,918.13
					Per Diem Interest:	0.00	5,918.13
1722.	7.	2	RAWSON JONATHAN M & SARA A	0.00	16,201.95 0.00	13,501.63 0.00	2,700.32
					Per Diem Interest:	0.00	2,700.32
1722.	8.	2	BEKIREFENDI YALDAZ B & BEKIR	0.00	18,237.09 0.00	12,158.06 122.17	6,079.03
					Per Diem Interest:	0.00	6,079.03
1722.	9.	2	CARROLL RYAN D	0.00	16,459.26 0.00	10,972.84 0.00	5,486.42
					Per Diem Interest:	0.00	5,486.42
1722.	10.	2	PIZIO BROOKE & PAUL	0.00	25,053.42 0.00	16,702.28 0.00	8,351.14
					Per Diem Interest:	0.00	8,351.14
1722.	11.	2	VAN REETH, SCOTT & CHRISTINE	0.00	22,154.39 0.00	14,769.59 0.00	7,384.80
					Per Diem Interest:	0.00	7,384.80
1722.	12.	2	APPEL, RICHARD G & JANE B	0.00	17,960.24 0.00	11,973.49 20.90	5,986.75
					Per Diem Interest:	0.00	5,986.75
1722.	13.	2	SULLIVAN,CATHERINE A.	0.00	19,146.26 0.00	12,764.17 0.00	6,382.09
					Per Diem Interest:	0.00	6,382.09
1722.	15.	2	SANG, JONATHAN	0.00	17,505.66 0.00	11,670.44 0.00	5,835.22
					Per Diem Interest:	0.00	5,835.22
1722.	16.	2	COPPOLECCHIA MATTHEW & ANDREA	0.00	19,023.78 0.00	12,682.52 0.00	6,341.26
					Per Diem Interest:	0.00	6,341.26
1722.	17.	2	ALLES, DAVID T & LINDA V	0.00	21,288.12 0.00	14,192.16 0.19	7,095.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,095.96
1722.	18.	2	VACCA RONALD & TAMI	0.00	16,803.02 59.37	11,241.59 0.00	5,620.80
					Per Diem Interest:	0.00	5,620.80
1722.	19.	2	COLLINS SCOTT & GERNE JEAN	0.00	18,492.02 0.00	12,328.01 0.00	6,164.01
					Per Diem Interest:	0.00	6,164.01
1722.	20.	2	CHAMBERLAIN, SCOTT & FRAN	0.00	19,323.98 0.00	12,887.45 6.80	6,436.53
					Per Diem Interest:	0.00	6,436.53
1723.	1.	2	SMITH, JOAN R	0.00	21,313.85 0.00	14,209.23 0.00	7,104.62
					Per Diem Interest:	0.00	7,104.62
1723.	2.	2	DUDEK, PAUL M & MARY C	0.00	19,212.48 0.00	12,808.32 0.00	6,404.16
					Per Diem Interest:	0.00	6,404.16
1723.	3.	2	ALVINO ANTHONY N & DANIELLE M	0.00	15,404.30 0.00	10,269.53 0.00	5,134.77
					Per Diem Interest:	0.00	5,134.77
1723.	4.	2	CHIRA WILLIAM E & IVETTE V	0.00	18,594.93 0.00	12,396.62 0.00	6,198.31
					Per Diem Interest:	0.00	6,198.31
1723.	5.	2	HALL, WILLIAM R & MAUREEN	0.00	22,831.98 0.00	15,221.32 0.00	7,610.66
					Per Diem Interest:	0.00	7,610.66
1723.	6.	2	KNIGHT LISA A	0.00	15,541.53 0.00	10,361.02 0.00	5,180.51
					Per Diem Interest:	0.00	5,180.51
1723.	7.	2	DEVITO MICHELE	0.00	16,356.35 0.00	10,904.23 0.00	5,452.12
					Per Diem Interest:	0.00	5,452.12
1723.	8.	2	PLUTA, JAKUB	0.00	19,469.79 0.00	12,979.86 0.00	6,489.93
					Per Diem Interest:	0.00	6,489.93
1723.	9.	2	REHBERGER, GREGG J & BRANDY L	0.00	19,495.52 0.00	12,997.01 38.64	6,498.51
					Per Diem Interest:	0.00	6,498.51
1723.	10.	2	STELZENMUELLER, WALTER & ELAINE P	0.00	18,920.87 0.00	12,613.91 0.60	6,306.96
					Per Diem Interest:	0.00	6,306.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1723.	11.	2	RILEY, VERNON J & ANNE M	0.00	22,240.16 0.00 Per Diem Interest:	14,806.36 20.41 0.69	7,433.80 7,434.49
1723.	12.	2	ROMAIN SHARON	0.00	18,783.63 0.00 Per Diem Interest:	12,522.42 14.70 0.00	6,261.21 6,261.21
1723.	13.	2	BSALES, DAVID A & LINDA L	0.00	21,150.89 0.00 Per Diem Interest:	14,100.59 0.00 0.00	7,050.30 7,050.30
1723.	14.	2	CUMINGS SCHUYLER & VIRGINIA TRUSTEE	0.00	20,207.42 0.00 Per Diem Interest:	13,471.61 24.51 0.00	6,735.81 6,735.81
1724.	1.	2	SEGARRA, JAMES A & TRACIE A	0.00	19,795.71 0.00 Per Diem Interest:	13,197.14 0.00 0.00	6,598.57 6,598.57
1724.	2.	2	FUGATE RYAN	0.00	14,503.71 0.00 Per Diem Interest:	9,669.14 0.00 0.00	4,834.57 4,834.57
1724.	3.	2	SCHWAB ROGER F & JOHN J	0.00	14,823.45 0.00 Per Diem Interest:	9,882.30 0.00 0.00	4,941.15 4,941.15
1724.	4.	2	NAZARKO, EDWARD & AMY	0.00	20,756.34 0.00 Per Diem Interest:	13,837.56 0.00 0.00	6,918.78 6,918.78
1724.	5.	2	SEIFRIED STEPHEN	0.00	16,101.42 0.00 Per Diem Interest:	10,734.28 0.00 0.00	5,367.14 5,367.14
1724.	6.	2	DENNERLEIN, ROBERT & CARLA	0.00	21,974.28 0.00 Per Diem Interest:	14,683.96 27.27 0.00	7,290.32 7,290.32
1724.	7.	2	LENNON, JOSEPH & SUSAN	0.00	16,236.26 0.00 Per Diem Interest:	10,824.17 0.00 0.00	5,412.09 5,412.09
1724.	8.	2	LA MANNA SUSAN	0.00	17,222.61 0.00 Per Diem Interest:	11,481.74 0.00 0.00	5,740.87 5,740.87
1724.	9.	2	LANSING, HANY & DAWN	0.00	17,325.54 0.00 Per Diem Interest:	14,437.95 0.00 0.00	2,887.59 2,887.59
1724.	10.		PFAU, PHILIP & STEPHANIE		17,951.66	11,967.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,983.89
					Per Diem Interest:	0.00	5,983.89
1724.	11.	2	HERRING RYAN P & NICOLE	0.00	18,423.39	12,282.26	6,141.13
					Per Diem Interest:	0.00	6,141.13
1724.	12.	2	JOHNSON, PETER	0.00	20,773.50	14,049.00	6,724.50
					Per Diem Interest:	0.00	6,724.50
1724.	13.	2	CUTLER, JOYCE M	0.00	21,433.92	14,289.28	7,144.64
					Per Diem Interest:	0.00	7,144.64
1724.	14.	2	BARTLETT MATTHEW & AMANDA	0.00	18,389.09	12,259.39	6,129.70
					Per Diem Interest:	0.00	6,129.70
1724.	15.	2	MAZZIE, CARL & PAULISON, DEBRA	0.00	19,864.34	13,242.89	6,621.45
					Per Diem Interest:	0.00	6,621.45
1724.	16.	2	SKRZYNSKI, ANDREW G & MARIA	0.00	18,397.67	12,265.11	6,132.56
					Per Diem Interest:	0.00	6,132.56
1725.	1.	2	HALL, WILLIAM E & AIMEE B	0.00	18,046.01	12,030.67	6,015.34
					Per Diem Interest:	0.00	6,015.34
1725.	2.	2	SASSO, JILL	0.00	21,596.88	14,397.92	7,198.96
					Per Diem Interest:	0.00	7,198.96
1725.	3.	2	APONTE, SERGIO & JACQUELYN	0.00	15,412.88	14,212.09	7,762.19
					Per Diem Interest:	0.00	7,762.19
1725.	4.	2	SARMISAK AHMET	0.00	14,769.60	9,846.40	4,923.20
					Per Diem Interest:	0.00	4,923.20
1725.	5.	2	SALAM MD A & BEGUM FATEMA	0.00	17,419.89	11,613.26	5,806.63
					Per Diem Interest:	0.00	5,806.63
1725.	6.	2	STANFIELD, JAMES M & CHERYL A	0.00	19,238.21	12,825.47	6,412.74
					Per Diem Interest:	0.00	6,412.74
1725.	7.	2	BUSH LIONEL T & MARISSA L	0.00	19,915.80	13,277.20	6,638.60
					Per Diem Interest:	0.00	6,638.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,638.60
1725.	8.	2	FERGUSON, ALFRED W JR & ANDREA	0.00	28,527.11 0.00	19,018.07 0.00	9,509.04
				Per Diem Interest:		0.00	9,509.04
1725.	9.	2	COLOMBO ROSE	0.00	20,284.61 3,346.47-	10,212.84 133.32	6,725.30
				Per Diem Interest:		0.00	6,725.30
1725.	10.	2	PALATUCCI ANTHONY A & LAUREN A	0.00	15,704.49 0.00	10,469.66 0.00	5,234.83
				Per Diem Interest:		0.00	5,234.83
1725.	11.	2	ROWEK NICHOLAS	0.00	18,817.94 0.00	12,545.29 0.00	6,272.65
				Per Diem Interest:		0.00	6,272.65
1725.	12.	2	TERPAK, SCOTT & ADRIENNE	0.00	33,158.69 0.00	22,105.79 0.00	11,052.90
				Per Diem Interest:		0.00	11,052.90
1725.	13.	2	CENICOLA, HENRY, JR & FRANCINE	0.00	16,064.72 0.00	10,709.81 0.00	5,354.91
				Per Diem Interest:		0.00	5,354.91
1725.	14.	2	PARKER BERTHA	0.00	14,866.34 0.00	9,910.89 0.00	4,955.45
				Per Diem Interest:		0.00	4,955.45
1725.	15.	2	RECH,ALBERT W 3RD & SAVINCKI,J	0.00	17,771.55 0.00	14,809.63 0.00	2,961.92
				Per Diem Interest:		0.00	2,961.92
1725.	16.	2	LAVORGNA,SHARON & WEST,DARREN	0.00	21,485.39 0.00	14,323.59 0.00	7,161.80
				Per Diem Interest:		0.00	7,161.80
1725.	17.	2	GODFREY SONIA	0.00	14,460.83 0.00	9,640.55 0.00	4,820.28
				Per Diem Interest:		0.00	4,820.28
1725.	18.	2	SWAYNGIM JASON & LISA	0.00	14,675.25 0.00	9,783.50 0.00	4,891.75
				Per Diem Interest:		0.00	4,891.75
1725.	19.	2	SE LIBAN JEAN P G & LIBAN E C B	0.00	15,207.02 0.00	10,138.01 0.00	5,069.01
				Per Diem Interest:		0.00	5,069.01
1726.	1.	2	WARBURTON, ROBERT & MARGARET	0.00	28,338.41 0.00	18,892.27 0.00	9,446.14
				Per Diem Interest:		0.00	9,446.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1726.	2.	2	WINCHELL, JANIS L & BAIN JR ANDREW	0.00	17,267.90 0.00 Per Diem Interest:	11,511.93 0.00 0.00	5,755.97 5,755.97
1726.	3.	2	ANDERSEN, JAMES & ELISE	0.00	19,118.13 0.00 Per Diem Interest:	12,745.42 0.00 0.00	6,372.71 6,372.71
1726.	4.	2	CROSSNOHERE RICHARD & LINDSAY	0.00	15,395.72 0.00 Per Diem Interest:	10,263.81 0.00 0.00	5,131.91 5,131.91
1726.	5.	2	PARIKH DARSHAN & PATWA MEKTA	0.00	11,270.18 19,315.41 Per Diem Interest:	20,390.39 78.59 0.00	10,195.20 10,195.20
1726.	6.	2	TEPLITSKY BORIS & MARIANNA	0.00	20,430.42 0.00 Per Diem Interest:	13,620.28 124.65 0.00	6,810.14 6,810.14
1726.	7.	2	GOTLIFFE ANDREW J & STEPHANIE L	0.00	21,399.62 0.00 Per Diem Interest:	14,266.41 0.00 0.00	7,133.21 7,133.21
1726.	8.	2	FARBER CHRISTINE W,C JOSEPH JR ETAL	0.00	17,677.20 0.00 Per Diem Interest:	11,784.80 21.25 0.00	5,892.40 5,892.40
1726.	9.	2	BOYLE,GERALD & WERMERT,ELLEN	0.00	18,020.28 0.00 Per Diem Interest:	12,013.52 0.00 0.00	6,006.76 6,006.76
1726.	10.	2	TREGLIA, FRANCIS J & ANNA N	0.00	18,217.55 0.00 Per Diem Interest:	14,188.01 3.44 0.00	4,029.54 4,029.54
1726.	11.	2	ANDERSON, BRIAN & MARTENSEN,MELISSA	0.00	24,041.33 0.00 Per Diem Interest:	16,027.55 0.00 0.00	8,013.78 8,013.78
1726.	12.	2	KELLY NEIL	0.00	19,967.25 0.00 Per Diem Interest:	13,311.50 0.00 0.00	6,655.75 6,655.75
1726.	13.	2	SCHMARAK JUSTIN H & MICKENDROW S J	0.00	18,140.36 0.00 Per Diem Interest:	12,093.57 0.00 0.00	6,046.79 6,046.79
1726.	14.	2	LIPUT,R W JR & SCIAVOLINO,JULIETTE	0.00	23,972.72 0.00 Per Diem Interest:	15,981.81 0.00 0.00	7,990.91 7,990.91
1726.	15.		EDIE WILLIAM & EDIE SEAN		16,064.72	11,321.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,835.48	3.81	6,578.29
					Per Diem Interest:	0.00	6,578.29
1726.	16.	2	SAEMAN, JACOB & MARGARET	0.00	20,507.61	13,671.74	6,835.87
					0.00	24.99	6,835.87
					Per Diem Interest:	0.00	6,835.87
1726.	17.	2	YOUNGQUIST ROLF E & MARY J	0.00	16,639.38	11,092.92	5,546.46
					0.00	0.00	5,546.46
					Per Diem Interest:	0.00	5,546.46
1726.	18.	2	WYATT DARREN & SARAH	0.00	18,320.48	12,213.65	6,106.83
					0.00	0.00	6,106.83
					Per Diem Interest:	0.00	6,106.83
1726.	19.	2	STANCHAK SCOTT & JESSICA	0.00	21,682.65	14,455.10	7,227.55
					0.00	0.00	7,227.55
					Per Diem Interest:	0.00	7,227.55
1726.	20.	2	DONOHUE PATRICK	0.00	20,902.16	13,934.77	6,967.39
					0.00	0.00	6,967.39
					Per Diem Interest:	0.00	6,967.39
1727.	1.	2	NAMENDORF, TRACY & KELLY	0.00	34,874.09	23,249.39	11,624.70
					0.00	0.00	11,624.70
					Per Diem Interest:	0.00	11,624.70
1727.	2.	2	LIABAN JASON & KRIEZL	0.00	20,258.88	13,505.92	6,752.96
					0.00	0.00	6,752.96
					Per Diem Interest:	0.00	6,752.96
1727.	3.	2	VACCA, GREGORY & BRAY, JAMIE	0.00	19,855.76	13,237.17	6,618.59
					0.00	0.00	6,618.59
					Per Diem Interest:	0.00	6,618.59
1727.	4.	2	MILTON TIM & HEATHER	0.00	31,306.05	20,870.70	10,435.35
					0.00	0.00	10,435.35
					Per Diem Interest:	0.00	10,435.35
1727.	5.	2	KENNEDY ALEXANDRA & MICHAEL	0.00	17,934.51	12,318.00	6,175.44
					0.00	558.93	6,175.44
					Per Diem Interest:	0.00	6,175.44
1727.	6.	2	MUSTO, ANTHONY & ELLEN	0.00	19,564.14	13,042.76	6,521.38
					0.00	0.00	6,521.38
					Per Diem Interest:	0.00	6,521.38
1727.	7.	2	FELICE JOSEPH R & BREANNE	0.00	18,740.75	12,493.83	6,246.92
					0.00	0.00	6,246.92
					Per Diem Interest:	0.00	6,246.92
1727.	8.	2	HENRY MARK & ERIN	0.00	14,700.98	9,800.65	4,900.33
					0.00	0.00	4,900.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,900.33
1727.	9.	2	KEARNEY, TAMMY & WRIGHT, JAMES	0.00	15,944.64 0.00	10,629.76 0.00	5,314.88
					Per Diem Interest:	0.00	5,314.88
1727.	10.	2	STERNBERG JASON & CHRISTINE	0.00	21,819.89 1,177.91	14,546.59 0.00	8,451.21
					Per Diem Interest:	10.73	8,461.94
1727.	11.	2	CRAWFORD CHRISTINA	0.00	17,574.27 0.00	11,716.18 0.00	5,858.09
					Per Diem Interest:	0.00	5,858.09
1727.	12.	2	STORY DESIREE M	0.00	16,210.53 0.00	10,807.02 0.00	5,403.51
					Per Diem Interest:	0.00	5,403.51
1727.	13.	2	SCHREIBER LAURA	0.00	16,553.61 0.00	11,035.74 0.00	5,517.87
					Per Diem Interest:	0.00	5,517.87
1727.	14.	2	RAMIREZ JESSENIA & MOREIRA MARIANO	0.00	18,292.64 319.45	12,408.06 0.00	6,204.03
					Per Diem Interest:	0.00	6,204.03
1727.	15.	2	MULLARKEY DOREEN & MORANO TROY	0.00	12,419.49 0.00	8,279.66 19.29	4,139.83
					Per Diem Interest:	0.00	4,139.83
1727.	16.	2	56 OAKWOOD DR CO	0.00	20,953.61 0.00	13,969.07 0.00	6,984.54
					Per Diem Interest:	0.00	6,984.54
1727.	17.	2	ROSE MICHAEL P & SCOTT MARIA	0.00	14,984.03 167.26	9,989.35 0.00	5,161.94
					Per Diem Interest:	1.64	5,163.58
1727.	18.	2	CLARK, RAYMOND J JR & MARY CLARE	0.00	19,932.95 0.00	13,288.63 0.00	6,644.32
					Per Diem Interest:	0.00	6,644.32
1727.	19.	2	LAVORGNA B & J & LICHTENBERGER L A	0.00	17,574.27 0.00	11,716.18 0.00	5,858.09
					Per Diem Interest:	0.00	5,858.09
1727.	20.	2	DAVIS CHARLIE S & HUNTLEY-DAVIS N	0.00	17,462.78 993.89-	10,647.96 0.00	5,820.93
					Per Diem Interest:	0.00	5,820.93
1727.	21.	2	SORACE STEVEN & LISA	0.00	21,408.20 0.00	14,272.13 0.00	7,136.07
					Per Diem Interest:	0.00	7,136.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1728.	1.	4A	56 LAKE DRIVE W, LLC	0.00	31,794.95 1,370.78 Per Diem Interest:	0.00 1,632.06 677.62	33,165.73 33,843.35
1728.	2.	4A	CONKLIN, ROSCOE E	0.00	19,555.56 0.00 Per Diem Interest:	13,037.04 0.00 0.00	6,518.52 6,518.52
1728.	3.	2	PACKANACK LAKE CC & COMM ASSN	0.00	2,195.72 0.00 Per Diem Interest:	1,463.81 0.00 0.00	731.91 731.91
1728.	4.	2	ZHAO YANG	0.00	32,995.73 0.00 Per Diem Interest:	21,997.15 0.00 0.00	10,998.58 10,998.58
1728.	5.	2	RICCIARDI, DEBORAH A	0.00	31,889.28 0.00 Per Diem Interest:	21,295.85 61.30 0.00	10,593.43 10,593.43
1728.	6.	2	DISPENZIERE, JENNIFER	0.00	21,253.80 0.00 Per Diem Interest:	14,169.20 0.00 0.00	7,084.60 7,084.60
1728.	7.	2	PUGLIESE, CARMINE & MICHELLE	0.00	30,131.00 0.00 Per Diem Interest:	20,087.35 0.00 0.00	10,043.65 10,043.65
1728.	8.	2	GODEK,KENNETH & VALDEZ,ANNISE R	0.00	23,715.41 0.00 Per Diem Interest:	15,810.27 49.74 0.00	7,905.14 7,905.14
1728.	9.	2	AMERICAN REALTY HOLDINGS LLC	0.00	24,264.33 0.00 Per Diem Interest:	16,176.22 0.00 0.00	8,088.11 8,088.11
1728.	10.	2	COLOTTA, DOMINICK & SANDRA P	0.00	20,278.41 0.00 Per Diem Interest:	13,518.94 0.00 0.00	6,759.47 6,759.47
1728.	11.	2	HJELM, PETER R & LAUREN F	0.00	21,656.93 0.00 Per Diem Interest:	14,437.95 0.00 0.00	7,218.98 7,218.98
1729.	1.	2	TRONGPRAKOB LISA	0.00	21,133.73 0.00 Per Diem Interest:	14,089.15 0.00 0.00	7,044.58 7,044.58
1729.	2.	2	ALTIDOKA RASHA & KILEY JAMES	0.00	24,478.76 0.00 Per Diem Interest:	16,319.17 0.00 0.00	8,159.59 8,159.59
1729.	3.		ELSANAA MAHMOUD E & SARY ALIAA		39,290.38	441.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,057.26	1,447.61	40,906.11
					Per Diem Interest:	1,417.98	42,324.09
1729.	5.	2	WILLIAMS, ROBERT E & ZENaida	0.00	31,571.94	21,047.96	10,523.98
					Per Diem Interest:	0.00	10,523.98
1729.	6.	2	CRONK, ANITA L	0.00	25,353.62	12,629.51	12,724.11
					Per Diem Interest:	26.76	12,865.13
1729.	7.	2	ENGLER, JAMES & KATHLEEN	0.00	28,732.95	19,155.43	9,577.52
					Per Diem Interest:	0.56	9,577.52
1729.	8.	4A	PACKANACK LAKE CC & COMM ASSN	0.00	38,596.50	25,731.00	12,865.50
					Per Diem Interest:	0.00	12,865.50
1729.	9.	4A	PACKANACK BUILDING LLC % GARDNER	0.00	26,442.89	17,648.59	8,814.30
					Per Diem Interest:	20.00	8,814.30
1730.	1.	2	ADEMI ADVULA & DHURATA	0.00	9,614.82	10,289.54	10,964.27
					Per Diem Interest:	11,638.99	10,964.27
1730.	2.	2	MIAN BILAL & RIAZ MALIHA	0.00	19,022.02	13,082.78	6,541.39
					Per Diem Interest:	602.15	6,541.39
1730.	3.	2	DUFFY JAMES P	0.00	23,020.67	15,347.11	7,673.56
					Per Diem Interest:	0.00	7,673.56
1730.	4.	2	ECKER ROBERT	0.00	28,501.37	21,401.14	7,100.23
					Per Diem Interest:	0.00	7,100.23
1730.	5.	2	NEBELING BARBARA	0.00	20,329.88	13,553.25	6,776.63
					Per Diem Interest:	0.00	6,776.63
1730.	6.	2	BUSH, KAREN	0.00	16,810.92	14,009.10	2,801.82
					Per Diem Interest:	0.00	2,801.82
1730.	7.	2	WOJTASZCZYK ROBERT A	0.00	19,418.33	9,672.94	6,472.78
					Per Diem Interest:	3,272.61-	6,472.78
1730.	8.	2	HEALD KAREN	0.00	18,131.78	12,087.85	6,043.93
					Per Diem Interest:	0.00	6,043.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,043.93
1730.	9.	2	CRONIN JAMES & FRANCES	0.00	18,011.70 0.00	12,007.80 0.00	6,003.90
				Per Diem Interest:		0.00	6,003.90
1730.	10.	2	SCHMITZ, BRYAN A & KELLY A	0.00	18,732.17 0.00	12,488.11 0.00	6,244.06
				Per Diem Interest:		0.00	6,244.06
1730.	11.	2	TESLJA VALENTINA	0.00	20,027.30 0.00	13,351.53 0.00	6,675.77
				Per Diem Interest:		0.00	6,675.77
1730.	12.	2	DOWD JOHN & KARLA	0.00	21,691.23 2,397.28	15,751.66 0.00	8,336.85
				Per Diem Interest:		0.00	8,336.85
1730.	13.	2	KENNEY VIRGINIA & GUNNING KENNETH	0.00	19,512.68 0.00	16,260.57 0.00	3,252.11
				Per Diem Interest:		0.00	3,252.11
1730.	14.	2	GENCARELLI SALVATORE & ADELINA	0.00	28,827.30 0.00	19,218.20 0.00	9,609.10
				Per Diem Interest:		0.00	9,609.10
1730.	15.	2	KESSANIS, GEORGE J & MAUREEN A	0.00	19,752.83 0.00	13,168.55 0.00	6,584.28
				Per Diem Interest:		0.00	6,584.28
1730.	16.	2	POKRYWA STEVEN & REILLY SARAH	0.00	21,279.54 0.00	14,186.36 0.00	7,093.18
				Per Diem Interest:		0.00	7,093.18
1730.	17.	2	DURR GARY & TERESA	0.00	18,800.79 0.00	12,533.86 32.79	6,266.93
				Per Diem Interest:		0.00	6,266.93
1730.	18.	2	TANGARIFE ALONSO & VALDIVIESO V A	0.00	14,472.61 5.19	9,643.23 0.00	4,834.57
				Per Diem Interest:		0.00	4,834.57
1730.	19.	2	MCLEOD, KIMBERLY	0.00	17,316.96 0.00	11,544.64 0.00	5,772.32
				Per Diem Interest:		0.00	5,772.32
1730.	20.	2	HARRISON AMY	0.00	20,430.42 0.00	13,620.28 16.47	6,810.14
				Per Diem Interest:		0.00	6,810.14
1730.	21.	2	MCCONEGHY, MICHAEL E & MARY A	0.00	22,591.82 0.00	18,826.51 0.00	3,765.31
				Per Diem Interest:		0.00	3,765.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1730.	22.	2	COBURN, ROBERT T & JANICE A	0.00	16,485.00 0.00 Per Diem Interest:	10,990.00 0.00 0.00	5,495.00 5,495.00
1730.	23.	2	BONA DARIUSZ & GESEK ANNA	0.00	20,061.60 0.00 Per Diem Interest:	13,374.40 0.00 0.00	6,687.20 6,687.20
1731.	1.	2	DELL ANTONIA, DEAN	0.00	29,376.23 0.00 Per Diem Interest:	19,584.15 26.05 0.00	9,792.08 9,792.08
1731.	2.	2	CURCIO, CHARLES C & ELIZABETH C	0.00	23,906.49 0.00 Per Diem Interest:	15,937.66 0.00 0.00	7,968.83 7,968.83
1731.	3.	2	ZIEGELSTEIN ANDREW & MOLLY	0.00	17,660.04 0.00 Per Diem Interest:	11,773.36 0.00 0.00	5,886.68 5,886.68
1731.	4.	2	FINNEGAN, DONALD R & MARY E	0.00	20,790.65 1,483.82 Per Diem Interest:	14,849.64 8.79 0.00	7,424.83 7,424.83
1731.	5.	2	SALAMON, STEPHEN A	0.00	18,526.32 0.00 Per Diem Interest:	12,350.88 0.00 0.00	6,175.44 6,175.44
1731.	6.	2	PETRUSOVICH, KIM BUSICHIO	0.00	19,444.07 0.00 Per Diem Interest:	12,962.71 0.00 0.00	6,481.36 6,481.36
1731.	7.	2	PAPPALARDO JONATHAN	0.00	18,560.63 0.00 Per Diem Interest:	12,373.75 0.00 0.00	6,186.88 6,186.88
1731.	8.	2	KOHLES, GUY & LORI	0.00	24,315.80 0.00 Per Diem Interest:	16,210.53 0.00 0.00	8,105.27 8,105.27
1731.	9.	2	LYONS, RAYMOND D & ANITA M	0.00	22,154.39 0.00 Per Diem Interest:	14,769.59 0.00 0.00	7,384.80 7,384.80
1731.	10.	2	RA MICHAEL & JENNIFER	0.00	20,481.87 0.00 Per Diem Interest:	13,654.58 0.00 0.00	6,827.29 6,827.29
1731.	11.	2	BELLUCCI ANTHONY D & EVA	0.00	22,039.31 2,713.92 Per Diem Interest:	16,502.15 0.00 0.00	8,251.08 8,251.08
1731.	12.		LUELE, ERIC & MICHELE		23,338.02	15,558.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,779.34
					Per Diem Interest:	0.00	7,779.34
1731.	13.	2	ALIA GINA R	0.00	17,625.74	11,750.49	5,875.25
					Per Diem Interest:	0.00	5,875.25
1731.	14.	2	GONNELLA, MICHAEL J & KAREN R	0.00	20,516.19	13,677.46	6,838.73
					Per Diem Interest:	0.00	6,838.73
1731.	15.	2	FIORENTINO MICHAEL & KATHRYN	0.00	19,564.14	13,042.76	6,521.38
					Per Diem Interest:	0.00	6,521.38
1731.	16.	2	SHAPIRO, JOSHUA & SUZANNE	0.00	31,134.51	20,756.34	10,378.17
					Per Diem Interest:	0.00	10,378.17
1731.	17.	2	DENNISON JAMES T & ANDREA	0.00	17,840.16	11,893.44	5,696.72
					250.00-	0.00	5,696.72
					Per Diem Interest:	0.00	5,696.72
1731.	18.	2	FITZSIMMONS,TIMOTHY & KERRY	0.00	16,579.34	11,052.89	5,526.45
					Per Diem Interest:	0.00	5,526.45
1731.	19.	2	PACHECO PATRICIA	0.00	14,881.10	9,920.73	4,960.37
					Per Diem Interest:	0.00	4,960.37
1731.	20.	2	MAYA REAL ESTATE CORP	0.00	16,107.60	10,738.40	5,369.20
					Per Diem Interest:	0.00	5,369.20
1731.	21.	2	KANE DAVID & HOLLY	0.00	21,082.26	14,054.84	7,027.42
					Per Diem Interest:	0.00	7,027.42
1731.	22.	2	KORNITZER DAVID A & FERRIGNO D	0.00	18,474.86	12,316.57	6,158.29
					Per Diem Interest:	0.00	6,158.29
1731.	23.	2	PARISI SUSAN	0.00	16,141.92	10,761.32	5,380.60
					Per Diem Interest:	0.00	5,380.60
1731.	24.	2	NIOSI JAMES & AMY	0.00	18,526.32	12,350.88	6,175.44
					Per Diem Interest:	0.00	6,175.44
1731.	25.	2	MIGLIORINO, ROBERT & DEBRA	0.00	19,572.72	13,048.45	6,524.24
					0.03-	16.80	6,524.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,524.24
1731.	26.	2	TANNOUS ELIAS & LOIS	0.00	20,859.27 0.00	13,906.18 76.61	6,953.09
				Per Diem Interest:		0.00	6,953.09
1731.	27.	2	CALDERON RAYMOND & PURCELL NINA M	0.00	15,738.80 0.00	10,492.53 0.00	5,246.27
				Per Diem Interest:		0.00	5,246.27
1731.	28.	2	MC GOWAN, JAMES E	0.00	15,352.83 0.00	12,794.03 0.00	2,558.80
				Per Diem Interest:		0.00	2,558.80
1731.	29.	2	KIRZ, MICAH L & MELISSA L	0.00	21,142.31 0.00	14,094.87 0.00	7,047.44
				Per Diem Interest:		0.00	7,047.44
1731.	30.	2	KUDEH TAWFEEQ J & DIANA	0.00	15,653.03 0.00	10,435.35 0.00	5,217.68
				Per Diem Interest:		0.00	5,217.68
1731.	31.	2	MICHAUD DANIEL & JULIA	0.00	17,874.47 0.00	11,916.31 0.00	5,958.16
				Per Diem Interest:		0.00	5,958.16
1731.	32.	2	LUCIANO WHITNEY & COHEN DANIEL	0.00	18,603.51 0.00	12,402.34 0.00	6,201.17
				Per Diem Interest:		0.00	6,201.17
1731.	33.	2	NEROUTER, RICHARD & SIOBHAN	0.00	17,093.96 0.00	11,395.97 25.79	5,697.99
				Per Diem Interest:		0.00	5,697.99
1732.	1.	2	MARTE GIANCARLOS G & NATALIE M	0.00	17,325.54 0.00	11,550.36 0.00	5,775.18
				Per Diem Interest:		0.00	5,775.18
1732.	2.	2	STEUDEL ZHAOXING	0.00	14,357.90 0.00	9,571.93 97.45	4,785.97
				Per Diem Interest:		0.00	4,785.97
1732.	3.	2	HEAVNER JOEL E & CIMILUCA N A ET AL	0.00	16,793.76 0.00	11,195.84 0.00	5,597.92
				Per Diem Interest:		0.00	5,597.92
1732.	5.	2	MC CAHILL, ANDREW & BONNIE	0.00	23,672.52 0.00	15,781.68 0.00	7,890.84
				Per Diem Interest:		0.00	7,890.84
1732.	6.	2	KUZMUK MICHAEL	0.00	17,454.20 0.00	11,636.13 30.32	5,818.07
				Per Diem Interest:		0.00	5,818.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1732.	7.	2	ASHER, LAWRENCE J & JANPEI W	0.00	18,269.01 0.00	12,179.34 0.00	6,089.67
				Per Diem Interest:		0.00	6,089.67
1732.	8.	2	RUSINIAK, STEPHEN & KAREN	0.00	16,699.43 0.00	11,132.95 0.00	5,566.48
				Per Diem Interest:		0.00	5,566.48
1732.	9.	2	AUDENRIED JAMES & DEMOOR JOANNA	0.00	16,390.65 0.00	10,927.10 0.00	5,463.55
				Per Diem Interest:		0.00	5,463.55
1732.	10.	2	MARKS KIMBERLY & KEVIN	0.00	16,725.15 477.00	11,406.95 1.20	5,795.20
				Per Diem Interest:		0.00	5,795.20
1732.	11.	2	SCHERMOND JASON & STEPHANIE	0.00	15,412.88 0.00	10,275.25 0.00	5,137.63
				Per Diem Interest:		0.00	5,137.63
1732.	12.	2	TOOMAN, CHRISTOPHER & LISA	0.00	20,687.73 0.00	13,791.82 25.28	6,895.91
				Per Diem Interest:		0.00	6,895.91
1732.	13.	2	HOGAN, TERENCE & CESARIA P	0.00	23,698.25 0.00	15,798.83 0.00	7,899.42
				Per Diem Interest:		0.00	7,899.42
1732.	14.	2	NEIL, H ANN	0.00	15,421.44 0.00	10,280.96 0.00	5,140.48
				Per Diem Interest:		0.00	5,140.48
1732.	15.	2	LEE ANDREW J & KO MIKYUNG	0.00	23,981.30 0.00	15,987.53 0.00	7,993.77
				Per Diem Interest:		0.00	7,993.77
1732.	16.	2	DIEHL ROBERT A & ALLISON M	0.00	17,479.92 0.00	11,653.28 21.00	5,826.64
				Per Diem Interest:		0.00	5,826.64
1732.	17.	2	BALAGYOZIAN,MKRTICH & ZHAMAGORTSYAN	0.00	15,078.36 0.00	10,052.24 0.00	5,026.12
				Per Diem Interest:		0.00	5,026.12
1732.	18.	2	VALY, PETER A & NORMA V	0.00	14,898.26 0.00	9,932.17 10.54	4,966.09
				Per Diem Interest:		0.00	4,966.09
1732.	19.	2	BROWNE FRANK H & KATHY	0.00	14,066.28 0.00	9,377.52 0.00	4,688.76
				Per Diem Interest:		0.00	4,688.76
1732.	20.		LEMLEY, KENNETH E JR & SEIDY		16,356.35	10,904.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,452.12
					Per Diem Interest:	0.00	5,452.12
1732.	21.	2	BARBIERI, CHRISTOPHER W & DODD, KIM	0.00	13,834.70	4,559.95	9,274.75
					Per Diem Interest:	871.56	9,337.71
1732.	22.	2	MAAMARI, RICARDO & MARIA	0.00	15,978.95	10,652.63	5,326.32
					Per Diem Interest:	0.00	5,326.32
1732.	23.	2	BALL, MARY K	0.00	17,625.74	11,750.49	5,875.25
					Per Diem Interest:	0.00	5,875.25
1732.	24.	2	RINGERS, ROGER & CAROLYN	0.00	16,255.80	10,837.20	5,418.60
					Per Diem Interest:	0.00	5,418.60
1732.	25.	2	GRODZKA, MARZANNA	0.00	13,148.54	8,765.69	4,382.85
					Per Diem Interest:	0.00	4,382.85
1732.	26.	2	LAGALA SHAUN & SARAH	0.00	18,269.01	12,179.34	6,089.67
					Per Diem Interest:	0.00	6,089.67
1732.	27.	2	THORNTON MICHAEL & YILMAZ DOROTHY	0.00	18,980.90	12,653.93	6,326.97
					Per Diem Interest:	0.00	6,326.97
1732.	28.	2	FERSCH MELISSA M & SEAN	0.00	19,847.18	13,231.45	6,615.73
					Per Diem Interest:	0.00	6,615.73
1732.	29.	2	MCDERMOTT, BRIAN & SHANNON	0.00	22,325.93	14,883.95	7,441.98
					Per Diem Interest:	0.00	7,441.98
1732.	30.	2	MARKOVIC, MILAN & ZDENKA	0.00	15,515.79	10,343.86	5,171.93
					Per Diem Interest:	16.97	5,171.93
1732.	31.	2	PARKER JESSICA S	0.00	25,113.45	16,742.30	8,371.15
					Per Diem Interest:	0.00	8,371.15
1732.	32.	2	FORLENZA JOHN & MICHELE	0.00	16,870.97	11,247.31	5,623.66
					Per Diem Interest:	0.00	5,623.66
1732.	33.	2	CONNOLLY, JOHN R	0.00	15,910.34	10,606.89	5,303.45
					Per Diem Interest:	0.00	5,303.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,303.45
1732.	34.	2	EAST RALPH & EMMA	0.00	15,704.49 0.00	10,469.66 0.00	5,234.83
					Per Diem Interest:	0.00	5,234.83
1732.	35.	2	PERRINE, EDWARD J & NANCY A	0.00	18,123.20 0.00	12,082.13 0.00	6,041.07
					Per Diem Interest:	0.00	6,041.07
1732.	36.	2	GRUBER, JOHN & FRANCINE	0.00	15,507.21 0.00	10,338.14 0.00	5,169.07
					Per Diem Interest:	0.00	5,169.07
1732.	37.	2	STINE, ROY M JR & JUDITH A	0.00	15,249.90 0.00	10,166.60 0.00	5,083.30
					Per Diem Interest:	0.00	5,083.30
1732.	38.	2	MALINOSKI, NANCY J	0.00	17,437.04 0.00	11,624.69 0.00	5,812.35
					Per Diem Interest:	0.00	5,812.35
1732.	39.	2	FAUERBACH, PAMELA	0.00	19,015.22 0.00	12,676.81 0.00	6,338.41
					Per Diem Interest:	0.00	6,338.41
1732.	40.	2	SPRAGUE JESSE & JENNY SONG	0.00	28,913.07 653.01	9,529.82 337.80	20,036.26
					Per Diem Interest:	582.87	20,619.13
1732.	41.	2	BROWN RYAN & SHELLEY	0.00	23,586.75 0.00	15,724.50 0.00	7,862.25
					Per Diem Interest:	0.00	7,862.25
1732.	42.	2	FERRIOLA, RONALD J & PAMELA A	0.00	20,679.15 0.00	13,786.10 0.00	6,893.05
					Per Diem Interest:	0.00	6,893.05
1732.	43.	2	CADEMATORI, MICHAEL & LISA	0.00	32,575.44 0.00	21,716.96 0.00	10,858.48
					Per Diem Interest:	0.00	10,858.48
1732.	44.	2	SELIGA, CHRISTOPHER C & ALECIA	0.00	19,040.94 0.00	12,693.96 22.64	6,346.98
					Per Diem Interest:	0.00	6,346.98
1732.	45.	2	COLE, JOSEPH M & LESLIE S	0.00	15,198.45 0.00	10,132.30 0.00	5,066.15
					Per Diem Interest:	0.00	5,066.15
1732.	46.	2	SANSONE MICHAEL & COURTNEY	0.00	22,900.59 0.00	15,267.06 0.00	7,633.53
					Per Diem Interest:	0.00	7,633.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1732.	47.	2	BENSON, JAMES & LAURIE M	0.00	29,685.00 0.00 Per Diem Interest:	19,790.00 0.00 0.00	9,895.00 9,895.00
1733.	1.	2	GUARINO WAYNE & RACHEL	0.00	21,168.03 0.00 Per Diem Interest:	14,112.02 0.00 0.00	7,056.01 7,056.01
1733.	2.	2	CUSTANCE, WILLIAM T & KRISTIN L	0.00	17,788.70 0.00 Per Diem Interest:	5,832.76 326.24 274.34	11,955.94 12,230.28
1733.	3.	2	MCGEOUGH PETER & SANDRA	0.00	18,672.14 0.00 Per Diem Interest:	12,448.09 0.00 0.00	6,224.05 6,224.05
1733.	4.	2	ZARANSKI, LISA & ADAM	0.00	20,216.00 0.00 Per Diem Interest:	13,477.33 0.00 0.00	6,738.67 6,738.67
1733.	5.	2	YSELONIA, JOHN M & HELEN	0.00	18,751.71 20.00 Per Diem Interest:	12,521.14 18.05 0.00	6,250.57 6,250.57
1733.	6.	2	WARBURTON ROBERT M & MARGARET	0.00	15,378.56 0.00 Per Diem Interest:	10,252.37 0.00 0.00	5,126.19 5,126.19
1733.	7.	2	FIERRO, THOMAS & DENISE L	0.00	23,020.67 0.00 Per Diem Interest:	15,347.11 0.00 0.00	7,673.56 7,673.56
1733.	8.	2	SARDONE MICHAEL G & SHANNON R	0.00	16,433.54 0.00 Per Diem Interest:	10,955.69 0.00 0.00	5,477.85 5,477.85
1733.	9.	2	OBERSCRIBNIG, LORRAINE A	0.00	14,480.37 0.00 Per Diem Interest:	12,066.98 107.82 0.00	2,413.39 2,413.39
1733.	10.	2	SPENCER, THOMAS A	0.00	16,287.72 0.00 Per Diem Interest:	10,858.48 0.00 0.00	5,429.24 5,429.24
1733.	11.	2	TIEDEKEN, ROBERT C & KIM	0.00	18,371.94 0.00 Per Diem Interest:	12,247.96 21.58 0.00	6,123.98 6,123.98
1733.	12.	2	RIGOLIOSI CHRISTOPHER & ALYSSA	0.00	16,690.85 5,563.61 Per Diem Interest:	16,690.84 0.00 0.00	5,563.62 5,563.62
1733.	13.		JIMINEZ ARMANDO JR		15,524.37	10,349.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,174.79
					Per Diem Interest:	0.00	5,174.79
1733.	14.	2	ROSARIO EDDY	0.00	18,251.85	12,167.90	6,083.95
					Per Diem Interest:	0.00	6,083.95
1733.	15.	2	BUSUTTIL, FRANK & GRACE C	0.00	21,897.08	14,598.05	7,299.03
					Per Diem Interest:	0.00	7,299.03
1733.	16.	2	THOMAS JOHN H	0.00	15,661.61	10,441.07	5,220.54
					Per Diem Interest:	0.00	5,220.54
1733.	17.	2	KOPACZ, HENRY D & MARY ELIZABETH	0.00	17,745.81	11,830.54	5,915.27
					Per Diem Interest:	0.00	5,915.27
1733.	18.	2	STERN JANE	0.00	14,915.40	9,943.60	4,971.80
					Per Diem Interest:	43.39	4,971.80
1733.	19.	2	KNICK, JON W & RENEE A	0.00	16,330.61	10,887.07	5,443.54
					Per Diem Interest:	0.00	5,443.54
1733.	20.	2	ARMANDO RICHARD A JR & NOELLE	0.00	26,734.52	17,823.01	8,911.51
					Per Diem Interest:	0.00	8,911.51
1733.	21.	2	FLORES CHRISTINA & LEVY ROBYN	0.00	24,530.22	16,353.48	8,176.74
					Per Diem Interest:	0.00	8,176.74
1733.	22.	2	COLLINS JOHN & AMANDA	0.00	20,559.08	13,706.05	6,853.03
					Per Diem Interest:	21.72	6,853.03
1733.	23.	2	WHEELER, BARBARA C	0.00	17,445.62	11,589.87	5,855.75
					Per Diem Interest:	101.63	5,856.26
1733.	24.	2	KRAFT, ROBERT & RUTH	0.00	15,515.79	10,343.86	5,171.93
					Per Diem Interest:	12.09	5,171.93
1733.	25.	2	KUDRIK, DANIEL & HANNAH	0.00	24,804.69	16,536.46	8,268.23
					Per Diem Interest:	0.00	8,268.23
1733.	26.	2	PANTINA ROBERT J & MICHELLE	0.00	18,877.98	12,585.32	6,292.66
					Per Diem Interest:	0.00	6,292.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,292.66
1733.	27.	2	KLUCK, ROBERT & ANN	0.00	19,263.95 0.00	12,842.63 0.00	6,421.32
				Per Diem Interest:		0.00	6,421.32
1734.	4.	2	COPPOLINO JULIANNA PISCAL CHRISTINE	0.00	18,286.17 0.00	12,190.78 0.00	6,095.39
				Per Diem Interest:		0.00	6,095.39
1734.	5.	2	CAIAZZO, SALVATORE & TERESITA	0.00	22,395.03 42.41	14,958.29 0.00	7,479.15
				Per Diem Interest:		0.00	7,479.15
1734.	6.	2	PALMERI, PAUL E	0.00	13,496.40 0.00	8,997.60 0.00	4,498.80
				Per Diem Interest:		0.00	4,498.80
1734.	7.	2	CUGLIARI GREGORY	0.00	15,258.48 0.00	10,172.32 0.00	5,086.16
				Per Diem Interest:		0.00	5,086.16
1734.	8.	2	NICHOLS ERIC & KYLEE	0.00	16,527.89 0.00	11,018.59 93.24	5,509.30
				Per Diem Interest:		0.00	5,509.30
1734.	9.	2	MARTIN, JAMES	0.00	18,329.06 0.00	12,219.37 0.00	6,109.69
				Per Diem Interest:		0.00	6,109.69
1734.	10.	2	MILANO, JOSEPH J & RUTH H	0.00	14,577.11 0.00	9,718.58 2.65	4,858.53
				Per Diem Interest:		0.00	4,858.53
1734.	11.	2	KABULA CURT & MARGUERITE	0.00	14,512.29 0.00	9,674.86 0.00	4,837.43
				Per Diem Interest:		0.00	4,837.43
1734.	12.	2	MILES, THOMAS A & JANE W	0.00	15,189.87 0.00	10,126.58 0.00	5,063.29
				Per Diem Interest:		0.00	5,063.29
1734.	13.	2	BUONOMO, DIANE C & GERALD A	0.00	14,351.72 0.00	9,567.81 0.00	4,783.91
				Per Diem Interest:		0.00	4,783.91
1734.	14.	2	YAP, LORRAINE P	0.00	15,104.10 0.00	10,069.40 0.00	5,034.70
				Per Diem Interest:		0.00	5,034.70
1734.	15.	2	RACANIELLO KRISTINE M & SCOTT	0.00	15,104.10 0.00	10,069.40 0.00	5,034.70
				Per Diem Interest:		0.00	5,034.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1734.	16.	2	COOKE DOMINIC J & JENNA	0.00	20,310.33 0.00 Per Diem Interest:	13,540.22 0.00 0.00	6,770.11 6,770.11
1734.	17.	2	O REILLY, JEAN	0.00	15,483.87 0.00 Per Diem Interest:	10,322.58 0.00 0.00	5,161.29 5,161.29
1734.	18.	2	KEATING, MARK & MARY BETH	0.00	18,097.47 0.00 Per Diem Interest:	12,064.98 12.89 0.00	6,032.49 6,032.49
1734.	19.	2	NOWOSAD, KAREN M	0.00	15,249.90 0.00 Per Diem Interest:	10,166.60 0.00 0.00	5,083.30 5,083.30
1734.	20.	2	ROTHMAN BROOKE F & CENTENO BRIAN L	0.00	19,058.10 0.00 Per Diem Interest:	12,705.40 0.00 0.00	6,352.70 6,352.70
1734.	21.	2	COSCIA, MICHAEL J	0.00	18,080.31 0.00 Per Diem Interest:	12,053.54 0.00 0.00	6,026.77 6,026.77
1734.	22.	2	CISER LISA	0.00	17,694.35 0.00 Per Diem Interest:	11,796.23 17.19 0.00	5,898.12 5,898.12
1734.	23.	2	VOGEL, DOUGLAS & SUSAN	0.00	17,085.39 0.00 Per Diem Interest:	11,390.26 19.49 0.00	5,695.13 5,695.13
1734.	24.	2	BRILLO STEVEN & NANCY A	0.00	24,350.10 0.00 Per Diem Interest:	16,233.40 0.00 0.00	8,116.70 8,116.70
1734.	25.	2	MARCELL, FRANK & MARY LOU	0.00	16,982.46 0.00 Per Diem Interest:	11,321.64 0.00 0.00	5,660.82 5,660.82
1734.	26.	2	BURGGRAF MICHAEL & JACOBS SHANNON	0.00	17,196.89 0.00 Per Diem Interest:	11,464.59 0.00 0.00	5,732.30 5,732.30
1734.	27.	2	CICCHETTI, BERNARD & CHRISTA	0.00	25,447.97 0.00 Per Diem Interest:	16,965.31 0.00 0.00	8,482.66 8,482.66
1734.	28.	2	RANDALL, DONALD A & JANET	0.00	17,033.93 0.00 Per Diem Interest:	11,355.95 0.00 0.00	5,677.98 5,677.98
1734.	29.		MICHNO JAMES L & ALISON		19,538.40	13,563.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	806.24	0.00	6,781.55
					Per Diem Interest:	0.00	6,781.55
1734.	30.	2	KATSOCK JOSEPH & HELENA	0.00	19,641.33	13,094.22	6,547.11
					Per Diem Interest:	0.00	6,547.11
1735.	2.	2	LISSABETH ROLSON E & Z ANA I S	0.00	30,662.78	20,441.85	10,220.93
					Per Diem Interest:	0.00	10,220.93
1735.	3.	2	NIEMIEC, JOHN & ANN	0.00	19,306.83	12,871.22	6,435.61
					Per Diem Interest:	0.00	6,435.61
1735.	4.	2	FREER KYLIE,MAZUE A & FREER DEBORAH	0.00	23,286.56	15,524.37	7,762.19
					Per Diem Interest:	0.00	7,762.19
1735.	5.	2	LEE, CHERYL	0.00	19,538.40	13,025.60	6,512.80
					Per Diem Interest:	19.09	6,512.80
1735.	6.	2	PAGANO KEITH R & HEATHER S P	0.00	18,620.67	12,413.78	6,206.89
					Per Diem Interest:	0.00	6,206.89
1735.	7.	2	CALELLO SHEILA E	0.00	40,594.94	27,063.29	13,531.65
					Per Diem Interest:	0.00	13,531.65
1735.	8.	2	JACOBS, JOHN & MICHELE	0.00	25,113.45	20,927.88	4,185.57
					Per Diem Interest:	0.00	4,185.57
1735.	9.	2	POWLEY, KENNETH A JR & ELLEN M	0.00	18,740.75	12,493.83	6,246.92
					Per Diem Interest:	0.00	6,246.92
1735.	10.	2	DOYLE STEPHANIE & KOKOS KEVIN	0.00	17,625.74	11,750.49	5,875.25
					Per Diem Interest:	20.36	5,875.25
1735.	11.	2	BENNY JOSEPH & CORTELYOU ALYSSA	0.00	17,754.39	11,836.26	5,918.13
					Per Diem Interest:	0.00	5,918.13
1735.	12.	2	CONKLIN CHRISTOPHER & JENNIFER	0.00	25,576.62	17,051.08	8,525.54
					Per Diem Interest:	0.00	8,525.54
1735.	13.	2	PALLITO,MARK & CAMBRIA,SHIRLEY	0.00	14,100.59	9,400.39	4,700.20
					Per Diem Interest:	0.00	4,700.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,700.20
1735.	14.	2	SAUNDERS, PAMELA J	0.00	16,905.27 0.00	11,270.18 19.21	5,635.09
					Per Diem Interest:	0.00	5,635.09
1735.	15.	2	LAZRATION JOHN T & DAWN	0.00	16,099.04 0.00	10,732.69 0.00	5,366.35
					Per Diem Interest:	0.00	5,366.35
1735.	16.	2	PALMIERI SHERI-ANN	0.00	14,460.83 0.00	9,640.55 0.00	4,820.28
					Per Diem Interest:	0.00	4,820.28
1735.	17.	2	SAEGER, JEFFREY & LORRAINE	0.00	27,043.28 0.00	18,044.86 174.25	8,998.42
					Per Diem Interest:	0.00	8,998.42
1735.	18.	2	FLOWER, MICHAEL & LAURA	0.00	29,642.12 0.00	19,761.41 72.84	9,880.71
					Per Diem Interest:	0.00	9,880.71
1735.	19.	2	SEARS, RAYMOND & CYNTHIA	0.00	17,962.62 0.00	11,975.08 0.00	5,987.54
					Per Diem Interest:	0.00	5,987.54
1736.	1.	2	MUNOZ JOSE & ZAPATA ROSANA	0.00	29,753.61 0.00	19,835.74 0.00	9,917.87
					Per Diem Interest:	0.00	9,917.87
1736.	2.	2	FREDERICK DANIEL J N & HEATHER	0.00	19,023.78 0.00	12,682.52 0.00	6,341.26
					Per Diem Interest:	0.00	6,341.26
1736.	3.	1	FUSCO SUSAN	0.00	977.78 0.00	651.85 0.00	325.93
					Per Diem Interest:	0.00	325.93
1736.	4.	2	FUSCO, MARIO J & SUSAN	0.00	27,892.41 0.00	18,594.94 0.00	9,297.47
					Per Diem Interest:	0.00	9,297.47
1736.	5.	2	OKDEMIR SALIH	0.00	20,790.65 0.00	13,860.43 0.00	6,930.22
					Per Diem Interest:	0.00	6,930.22
1736.	6.	2	CRANK JANE M	0.00	25,499.42 0.00	16,999.61 250.94	8,499.81
					Per Diem Interest:	0.00	8,499.81
1737.	1.	2	DIORIO LIVING TRUST OF 2021	0.00	22,137.24 0.00	14,758.16 0.00	7,379.08
					Per Diem Interest:	0.00	7,379.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1737.	2.	2	ROBINSON, EDWARD & JUDY	0.00	21,950.93 0.00 Per Diem Interest:	14,633.95 27.31 0.00	7,316.98 7,316.98
1737.	3.	2	ERWOOD SEAN	0.00	12,831.20 0.00 Per Diem Interest:	8,554.13 12.66 0.00	4,277.07 4,277.07
1737.	4.	2	TIERNEY DANIEL J & REBECCA	0.00	17,188.31 0.00 Per Diem Interest:	11,458.87 0.00 0.00	5,729.44 5,729.44
1737.	5.	2	BELLIAS MARITA L	0.00	15,850.29 0.00 Per Diem Interest:	10,566.86 0.00 0.00	5,283.43 5,283.43
1737.	6.	2	BALAGYOZIAN, ARAM R & KYOKO M	0.00	16,931.00 0.00 Per Diem Interest:	11,287.33 0.00 0.00	5,643.67 5,643.67
1737.	7.	2	HOSSAIN ZAKIR M	0.00	33,613.26 0.00 Per Diem Interest:	22,408.84 124.43 0.00	11,204.42 11,204.42
1737.	8.	2	LOGIUDICE DAVID	0.00	22,480.32 0.00 Per Diem Interest:	14,986.88 0.00 0.00	7,493.44 7,493.44
1737.	9.	2	TUPAY, PAUL L & LOIS	0.00	16,750.88 0.00 Per Diem Interest:	13,959.07 0.00 0.00	2,791.81 2,791.81
1737.	10.	2	RUSSO TIESI KATHLEEN A & SALVATORE	0.00	16,682.27 0.00 Per Diem Interest:	11,121.51 0.00 0.00	5,560.76 5,560.76
1737.	11.	2	SHEELER, FREDERICK B & MARIE E	0.00	14,000.06 0.00 Per Diem Interest:	9,333.37 0.00 0.00	4,666.69 4,666.69
1737.	12.	2	BENACQUISTA, C & KOWALSKI, D	0.00	20,764.92 0.00 Per Diem Interest:	17,304.10 0.00 0.00	3,460.82 3,460.82
1737.	13.	2	LYSAGHT, JANICE	0.00	18,243.29 0.00 Per Diem Interest:	12,162.19 0.00 0.00	6,081.10 6,081.10
1737.	14.	2	MCMANUS,JOHN B & CATHLEEN B	0.00	17,394.15 0.00 Per Diem Interest:	11,596.10 0.00 0.00	5,798.05 5,798.05
1737.	15.		SEDAKA JAKE & CARA		15,198.45	10,132.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,066.15
					Per Diem Interest:	0.00	5,066.15
1737.	16.	2	CARLUCCI PAUL & LINDA	0.00	17,042.51	11,361.67	5,680.84
					Per Diem Interest:	0.00	5,680.84
1737.	17.	2	GIULIANO JOSEPH & ANNA	0.00	17,968.82	11,979.21	5,989.61
					Per Diem Interest:	0.00	5,989.61
1737.	18.	2	MAYA REAL ESTATE CORP	0.00	15,078.36	10,052.24	5,026.12
					Per Diem Interest:	0.00	5,026.12
1737.	19.	2	SUAREZ HECTOR	0.00	21,905.66	14,603.77	7,301.89
					Per Diem Interest:	0.00	7,301.89
1737.	20.	2	CRETELLA, JOSEPH JR & MAUREEN	0.00	28,672.91	19,215.93	9,456.98
					Per Diem Interest:	0.00	9,456.98
1737.	21.	2	MONAHAN JAMES & JILLIAN	0.00	19,306.83	12,871.22	6,435.61
					Per Diem Interest:	0.00	6,435.61
1737.	22.	2	ZIELINSKI ROBERT & SNYDER BRITTANY	0.00	18,157.52	12,105.01	6,052.51
					Per Diem Interest:	0.00	6,052.51
1738.	1.	2	VOINOV, A.& M.% SELF RELIANCE	0.00	25,816.77	17,211.18	8,605.59
					Per Diem Interest:	0.00	8,605.59
1738.	2.	2	NELSON CANDACE T	0.00	24,744.65	16,496.43	8,248.22
					Per Diem Interest:	0.00	8,248.22
1738.	3.	2	SCHUURMANS,NIELS J & BROUWER,MARA	0.00	20,130.23	13,420.15	6,710.08
					Per Diem Interest:	0.00	6,710.08
1738.	4.	1	PACKANACK LAKE CC ASSN	0.00	343.08	228.72	114.36
					Per Diem Interest:	0.00	114.36
1738.	5.	2	SZLEMBARSKI PATRICIA	0.00	21,279.54	14,214.29	7,065.25
					Per Diem Interest:	0.00	7,065.25
1738.	6.	2	SOLED, LYNDA	0.00	27,626.52	18,417.68	9,208.84
					Per Diem Interest:	28.67	9,208.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	9,208.84
1738.	7.	2	WEINER, RICHARD & MARGARET	0.00	20,166.92 0.00	13,444.61 101.17	6,722.31
					Per Diem Interest:	0.00	6,722.31
1738.	9.	2	TARANTINO, RONALD	0.00	25,690.50 0.00	17,127.00 0.00	8,563.50
					Per Diem Interest:	0.00	8,563.50
1738.	10.	2	22 LAKE DR W LLC	0.00	28,063.95 0.00	18,709.30 0.00	9,354.65
					Per Diem Interest:	0.00	9,354.65
1739.	1.	1	PACKANACK LAKE CC ASSN	0.00	17,977.40 0.00	11,984.93 0.00	5,992.47
					Per Diem Interest:	0.00	5,992.47
1800.	1.	2	ZUNIGA, CARLOS & NEREIDA	0.00	16,785.20 0.00	11,190.13 0.00	5,595.07
					Per Diem Interest:	0.00	5,595.07
1800.	2.	2	ARANZAZU GUSTAVO	0.00	15,944.64 0.00	10,629.76 0.00	5,314.88
					Per Diem Interest:	0.00	5,314.88
1800.	3.	2	BIRNBERG, DAVID & ALLYSON	0.00	21,579.74 0.00	14,386.49 0.00	7,193.25
					Per Diem Interest:	0.00	7,193.25
1800.	4.	2	BRAZER, JEFFREY & COLETTE S	0.00	20,764.92 0.00	13,843.28 0.00	6,921.64
					Per Diem Interest:	0.00	6,921.64
1800.	5.	2	ALDARWICHE,S, SILVANI,A & KALOUKIAN	0.00	20,601.96 0.00	13,734.64 0.00	6,867.32
					Per Diem Interest:	0.00	6,867.32
1800.	6.	2	PIRO, MARC & JENNIFER	0.00	19,775.79 260.09	13,394.16 24.21	6,641.72
					Per Diem Interest:	0.00	6,641.72
1800.	7.	2	VAN PEENEN, GREGORY J & MARCELLA S	0.00	18,054.59 0.00	12,036.39 0.00	6,018.20
					Per Diem Interest:	0.00	6,018.20
1800.	8.	2	FALCETANO JAMES J	0.00	17,334.12 0.00	11,556.08 0.00	5,778.04
					Per Diem Interest:	0.00	5,778.04
1800.	10.	2	KEWIN, SCOTT S & AMY K	0.00	18,697.86 0.00	12,465.24 0.00	6,232.62
					Per Diem Interest:	0.00	6,232.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1800.	11.	2	ALMAZI, JOSEPH & NICOLE	0.00	19,444.07 0.00 Per Diem Interest:	12,962.71 23.28 0.00	6,481.36 6,481.36
1800.	12.	2	WESTERVELT, RONALD G & LAURA P	0.00	21,485.39 0.00 Per Diem Interest:	14,323.59 26.58 0.00	7,161.80 7,161.80
1800.	13.	2	KUCHARSKI, RICHARD M & ARLENE D	0.00	21,590.70 0.00 Per Diem Interest:	14,393.80 0.00 0.00	7,196.90 7,196.90
1800.	14.	2	VLAHOS, JOHN	0.00	18,431.97 0.00 Per Diem Interest:	12,287.98 0.00 0.00	6,143.99 6,143.99
1800.	15.	2	YOUSEF BEABARS	0.00	21,082.26 0.00 Per Diem Interest:	14,054.84 0.00 0.00	7,027.42 7,027.42
1800.	16.	2	TORRES DIANA P	0.00	17,788.70 0.00 Per Diem Interest:	11,859.13 0.00 0.00	5,929.57 5,929.57
1800.	17.	2	RANZOLA ANA	0.00	25,827.65 2,982.49 Per Diem Interest:	19,206.76 0.00 0.00	9,603.38 9,603.38
1800.	18.	2	55 LAAUWE AVE CO	0.00	20,610.53 0.00 Per Diem Interest:	13,740.35 0.00 0.00	6,870.18 6,870.18
1800.	19.	2	DAVIDSON DONNA	0.00	17,857.32 0.00 Per Diem Interest:	11,904.88 0.00 0.00	5,952.44 5,952.44
1800.	20.	2	COHEN JOAN	0.00	25,559.46 0.00 Per Diem Interest:	17,039.64 0.00 0.00	8,519.82 8,519.82
1800.	21.	2	FEDUN, ORESTA	0.00	13,740.36 0.00 Per Diem Interest:	9,160.24 0.00 0.00	4,580.12 4,580.12
1800.	22.	2	DOLL PAUL	0.00	13,517.36 0.00 Per Diem Interest:	9,011.57 0.00 0.00	4,505.79 4,505.79
1800.	23.	2	ERICKSON, JR ARTHUR A	0.00	13,997.67 0.00 Per Diem Interest:	9,331.80 0.00 0.00	4,665.87 4,665.87
1800.	24.		ASTARITA, PATRICK & KIM		18,046.01	15,038.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	241.31	3,007.67
					Per Diem Interest:	0.00	3,007.67
1800.	25.	2	CARUSO JOSEPH	0.00	29,865.12 20.00	19,930.08 22.61	9,955.04
					Per Diem Interest:	0.00	9,955.04
1800.	26.	2	LATOUR, ELIZABETH A	0.00	13,894.74 0.00	9,263.16 0.00	4,631.58
					Per Diem Interest:	0.00	4,631.58
1800.	27.	2	FOLLANO, FIORE E & ABBATTISTA, A	0.00	16,999.62 0.00	11,333.08 0.00	5,666.54
					Per Diem Interest:	0.00	5,666.54
1801.	1.	2	CALLAHAN, JULIE & EDWARD	0.00	18,938.01 0.00	12,625.34 0.00	6,312.67
					Per Diem Interest:	0.00	6,312.67
1801.	2.	2	KASPEROWICZ ALEXANDER	0.00	19,581.29 0.00	13,054.19 0.00	6,527.10
					Per Diem Interest:	0.00	6,527.10
1801.	3.	2	ARORA SHWETA & JERATH MANU	0.00	25,242.11 0.00	21,035.09 0.00	4,207.02
					Per Diem Interest:	0.00	4,207.02
1801.	4.	2	PARMAR, BHAVESH & JOLLY	0.00	25,705.28 0.00	17,136.85 0.00	8,568.43
					Per Diem Interest:	0.00	8,568.43
1801.	5.	2	MORANO, RICHARD & ELIZABETH	0.00	20,421.84 0.00	13,614.83 18.96	6,807.01
					Per Diem Interest:	0.00	6,807.01
1801.	6.	2	SCHLACHTER, JOHN JR & BARBARA F	0.00	18,423.39 0.00	15,352.83 0.00	3,070.56
					Per Diem Interest:	0.00	3,070.56
1801.	7.	2	DOUD, THOMAS G & MARY J	0.00	18,140.36 0.00	12,093.57 21.19	6,046.79
					Per Diem Interest:	0.00	6,046.79
1801.	8.	2	CAVALLARO, PAUL M & MARIE	0.00	20,584.80 0.00	13,723.20 0.00	6,861.60
					Per Diem Interest:	0.00	6,861.60
1801.	9.	2	MOONEY TYLER & D'ASCOLI NICOLE	0.00	18,740.75 0.00	12,493.83 0.00	6,246.92
					Per Diem Interest:	0.00	6,246.92
1801.	10.	2	BERMAN, MARVIN & MARY ANN	0.00	22,902.98 0.00	15,268.65 44.01	7,634.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,634.33
1801.	11.	2	MIYASATO JAMES & CAROLYN	0.00	21,442.50 0.00	14,295.00 0.00	7,147.50
				Per Diem Interest:		0.00	7,147.50
1801.	12.	2	MUNOZ MICHAEL & MUNOZ MERYL GAIL	0.00	12,299.24 436.38	6,620.22 0.00	6,115.40
				Per Diem Interest:		0.00	6,115.40
1801.	14.	2	MIELKE LYNN C & CHARLES A	0.00	17,334.12 0.00	14,445.10 0.00	2,889.02
				Per Diem Interest:		0.00	2,889.02
1801.	15.	2	OSBORNE, ALBERT F & JENNIE L	0.00	17,943.09 0.00	11,980.61 590.24	5,962.48
				Per Diem Interest:		0.00	5,962.48
1801.	16.	2	INCORVAIA VANESSA	0.00	18,303.32 0.00	12,202.21 0.00	6,101.11
				Per Diem Interest:		0.00	6,101.11
1801.	17.	2	ARCILLA, ADRIAN & O'DONAGHUE, YVONNE	0.00	21,005.07 0.00	14,003.38 0.00	7,001.69
				Per Diem Interest:		0.00	7,001.69
1801.	18.	2	WOLAK, RICHARD R & BARBARA A	0.00	18,886.56 0.00	12,591.04 0.14	6,295.52
				Per Diem Interest:		0.00	6,295.52
1801.	19.	2	HLAVATY, JIRI & ARLEEN K	0.00	17,188.31 0.00	11,458.87 0.00	5,729.44
				Per Diem Interest:		0.00	5,729.44
1801.	20.	2	LAGRANSKIY, VLADIMAR & LEVINA, ALEX	0.00	18,800.79 0.26-	15,667.07 0.00	3,133.46
				Per Diem Interest:		0.00	3,133.46
1801.	21.	2	PIANIN, RONALD & ELAINE	0.00	18,526.32 0.00	12,350.88 0.00	6,175.44
				Per Diem Interest:		0.00	6,175.44
1801.	22.	2	MIKHAIL CHRISTINE & KLETT RICHARD	0.00	18,509.16 0.00	12,339.44 29.87	6,169.72
				Per Diem Interest:		0.00	6,169.72
1801.	23.	2	MANCERO, FAUSTO & TERESA	0.00	29,058.87 0.00	19,372.58 106.78	9,686.29
				Per Diem Interest:		0.00	9,686.29
1801.	23.01	2	SHAPIRO, GARY & MARINA	0.00	28,192.61 0.00	18,795.07 0.00	9,397.54
				Per Diem Interest:		0.00	9,397.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1801.	24.	2	MASSOOD, LOUIS & CHRISTINE	0.00	22,437.44 0.00 Per Diem Interest:	14,958.29 0.00 0.00	7,479.15 7,479.15
1801.	25.	2	FREDERICK, JERRY & KIM	0.00	24,504.50 0.00 Per Diem Interest:	16,336.33 0.00 0.00	8,168.17 8,168.17
1801.	26.	2	GORDON, IRINA	0.00	26,768.82 0.00 Per Diem Interest:	17,845.88 0.00 0.00	8,922.94 8,922.94
1801.	27.	2	COLELLA, THOMAS & MARILYN	0.00	28,501.37 0.00 Per Diem Interest:	23,751.14 0.00 0.00	4,750.23 4,750.23
1801.	28.	2	YAROSHEFSKY, ARTHUR V & CHERYL A	0.00	31,434.71 0.00 Per Diem Interest:	20,956.47 0.00 0.00	10,478.24 10,478.24
1801.	29.	2	PAGNOTTA, ANTHONY R & LINDA E	0.00	26,537.24 0.00 Per Diem Interest:	17,691.49 0.00 0.00	8,845.75 8,845.75
1801.	30.	2	FIELD, MARTIN & DEBORAH	0.00	25,070.57 0.00 Per Diem Interest:	16,713.71 32.32 0.00	8,356.86 8,356.86
1801.	31.	2	DIPADOVA JOSEPH & ALYSSA	0.00	25,816.77 0.00 Per Diem Interest:	17,211.18 0.00 0.00	8,605.59 8,605.59
1801.	32.	2	ALAM MOHAMMAD K	0.00	29,530.61 0.00 Per Diem Interest:	19,687.07 0.00 0.00	9,843.54 9,843.54
1802.	1.	2	NAOUM, SAMEH & SAWSAN L	0.00	18,088.89 0.00 Per Diem Interest:	12,059.26 0.00 0.00	6,029.63 6,029.63
1802.	2.	2	FERNANDES, GREGORY M & HELEN	0.00	26,751.66 0.00 Per Diem Interest:	17,834.44 0.00 0.00	8,917.22 8,917.22
1802.	3.	2	MAHTANI HIROO & BHAGWAN DEEPA	0.00	20,507.61 893.56 Per Diem Interest:	13.91 747.41 745.15	21,387.26 22,132.41
1802.	4.	2	SOMMESE ROBIN	0.00	20,799.23 0.00 Per Diem Interest:	13,866.15 0.00 0.00	6,933.08 6,933.08
1802.	5.		BASILIO F,OLIVEROS,E BASILIO,F		20,113.07	13,408.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,704.36
					Per Diem Interest:	0.00	6,704.36
1802.	6.	2	26 HUFF RD CO	0.00	22,214.43	14,809.62	7,404.81
					Per Diem Interest:	0.00	7,404.81
1802.	7.	2	FISHER, EUGENE L & IRIS L	0.00	27,043.28	18,028.85	9,014.43
					Per Diem Interest:	0.00	9,014.43
1802.	8.	2	HARAMIS, CHRISTOPHER C & MATTHEW N	0.00	26,717.36	17,811.57	8,905.79
					Per Diem Interest:	0.00	8,905.79
1802.	9.	2	FACATSELIS, JOHN & GLADYS	0.00	40,071.75	33,393.13	6,678.62
					Per Diem Interest:	0.00	6,678.62
1802.	10.	2	SKUKA, ETLEVA	0.00	25,164.92	16,776.61	8,388.31
					Per Diem Interest:	0.00	8,388.31
1802.	11.	2	ALMEIDA JOSE M & JACQUELINE	0.00	18,097.47	12,064.98	6,032.49
					Per Diem Interest:	0.00	6,032.49
1802.	12.	2	ZAKU ZIMBRI & EKEREM	0.00	19,512.68	13,008.45	6,504.23
					Per Diem Interest:	0.00	6,504.23
1802.	13.	2	ANTONUCCIO, DOMINICK M & ROSE	0.00	27,394.94	18,263.29	9,131.65
					Per Diem Interest:	0.00	9,131.65
1802.	14.	2	BURKE DONNA M	0.00	18,697.86	12,465.24	6,232.62
					Per Diem Interest:	0.00	6,232.62
1802.	16.	2	PEREZ,MANUEL & FILIPPI,IRENE	0.00	21,828.47	14,613.42	7,215.05
					Per Diem Interest:	27.17	7,215.05
						0.00	
1802.	17.	2	AIELLO, ROBERTA	0.00	17,773.94	11,849.29	5,924.65
					Per Diem Interest:	21.63	5,924.65
						0.00	
1802.	18.	2	TALMADGE, WILLIAM & ANN J	0.00	18,460.10	12,306.73	6,153.37
					Per Diem Interest:	0.00	6,153.37
1802.	19.	2	GAVIN LAURA B	0.00	17,754.39	11,836.26	5,918.13
					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:		0.00	5,918.13
1802.	20.	2	ISSA RAMZI & ATSHAN FEDAH	0.00	26,065.50 0.00	17,377.00 0.00	8,688.50
				Per Diem Interest:		0.00	8,688.50
1802.	21.	2	CHAMAA TAREEF & NORA	0.00	16,682.27 0.00	11,121.51 0.00	5,560.76
				Per Diem Interest:		0.00	5,560.76
1803.	1.	2	LOMBARDO JOHN A & CASSANDRA	0.00	19,667.06 0.00	13,111.37 0.00	6,555.69
				Per Diem Interest:		0.00	6,555.69
1803.	2.	2	DE ANGELO, GEORGE	0.00	21,596.88 0.00	14,397.92 0.04	7,198.96
				Per Diem Interest:		0.00	7,198.96
1803.	3.	2	CARGILL ROBERT & ROGALSKI ANNA	0.00	20,447.57 0.00	13,631.71 0.00	6,815.86
				Per Diem Interest:		0.00	6,815.86
1803.	4.	2	MULLIN, JOELLE C	0.00	19,564.14 0.00	13,042.76 0.00	6,521.38
				Per Diem Interest:		0.00	6,521.38
1803.	5.	2	DOMICOLI NATALIE TRUSTEE	0.00	19,066.67 0.00	12,711.11 0.00	6,355.56
				Per Diem Interest:		0.00	6,355.56
1803.	6.	2	BOKAN PREDRAG & MARTINA M	0.00	18,569.21 0.00	12,379.47 0.00	6,189.74
				Per Diem Interest:		0.00	6,189.74
1803.	7.	2	YADAV, KEWAL K & MAMTA	0.00	18,217.55 0.00	12,145.03 14.09	6,072.52
				Per Diem Interest:		0.00	6,072.52
1803.	8.	2	BASU SOURJO	0.00	36,306.44 0.00	24,204.29 0.00	12,102.15
				Per Diem Interest:		0.00	12,102.15
1803.	9.	2	SHORE STEFANIE	0.00	18,826.52 0.00	15,688.41 18.31	3,138.11
				Per Diem Interest:		0.00	3,138.11
1803.	10.	2	FOX, GREGORY & MERCEDES S	0.00	19,143.87 0.00	15,953.23 0.00	3,190.64
				Per Diem Interest:		0.00	3,190.64
1803.	11.	2	WILLS,CELESTE F & LEVINE,MELANI J	0.00	20,644.85 0.00	13,763.23 0.00	6,881.62
				Per Diem Interest:		0.00	6,881.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1803.	13.	2	GUTCH, WILLIAM F & RACHEL T	0.00	18,757.91 0.00 Per Diem Interest:	12,505.27 0.00 0.00	6,252.64 6,252.64
1803.	14.	2	GONZALEZ RADIBELCA G	0.00	19,701.38 0.00 Per Diem Interest:	13,134.25 0.00 0.00	6,567.13 6,567.13
1803.	15.	2	GOHIL, ASHOK D & KRISHNA A	0.00	28,346.99 0.00 Per Diem Interest:	18,897.99 0.00 0.00	9,449.00 9,449.00
1803.	16.	2	SAN GIACOMO, ALLAN & JEAN	0.00	18,354.78 0.00 Per Diem Interest:	12,236.52 0.00 0.00	6,118.26 6,118.26
1803.	17.	2	GIGANTES, NICHOLAS & PHYLLIS	0.00	21,391.04 0.00 Per Diem Interest:	14,260.69 0.00 0.00	7,130.35 7,130.35
1803.	18.	2	ELLIS, WAYNE M & DOUHA FARAH	0.00	22,909.17 0.00 Per Diem Interest:	15,272.78 0.00 0.00	7,636.39 7,636.39
1803.	19.	2	HENDERSON JOSEPH	0.00	19,203.90 797.66 Per Diem Interest:	13,334.37 11.65 0.00	6,667.19 6,667.19
1804.	1.	2	SUOB, IZZALDLAN	0.00	19,263.95 0.00 Per Diem Interest:	12,842.63 0.00 0.00	6,421.32 6,421.32
1804.	2.	2	SPARANO,BENJAMIN,TRUST/SPARANO,J	0.00	18,637.82 0.00 Per Diem Interest:	12,425.21 0.00 0.00	6,212.61 6,212.61
1804.	3.	2	KUCZEK TADEUSZ & MONIKA Z	0.00	19,975.83 0.00 Per Diem Interest:	14,117.22 0.00 0.00	5,858.61 5,858.61
1804.	4.	2	LEONIDA, LEONIDAS P & ANDROULLA	0.00	18,114.63 0.00 Per Diem Interest:	12,076.42 0.00 0.00	6,038.21 6,038.21
1804.	5.	2	PUNLA, CARLITO	0.00	22,351.67 0.00 Per Diem Interest:	14,901.11 0.00 0.00	7,450.56 7,450.56
1804.	6.	2	SHIMBOVITZ ELZBIETA	0.00	17,668.62 0.54- Per Diem Interest:	11,778.54 12.87 0.00	5,889.54 5,889.54
1804.	7.		AMATO GAIL P		20,644.85	13,763.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,881.62
					Per Diem Interest:	0.00	6,881.62
1804.	8.	2	SCARMAZZO JAMES & CHERYL	0.00	20,121.65 0.00	13,414.43 0.00	6,707.22
					Per Diem Interest:	0.00	6,707.22
1804.	9.	2	VANKERSEN SEAN & STEPHANIE	0.00	19,821.45 0.00	13,214.30 0.00	6,607.15
					Per Diem Interest:	0.00	6,607.15
1804.	10.	2	ABOYOUN LOUIS & DEPAOLERA JILLIANA	0.00	21,596.88 0.00	14,397.92 0.00	7,198.96
					Per Diem Interest:	0.00	7,198.96
1804.	11.	2	FORREN, PATRICIA A	0.00	19,512.68 0.00	13,008.45 0.00	6,504.23
					Per Diem Interest:	0.00	6,504.23
1804.	12.	2	GIANNOTTA ANGELO & SUSAN M	0.00	27,154.79 0.00	18,103.19 0.00	9,051.60
					Per Diem Interest:	0.00	9,051.60
1804.	13.	2	CORIALE, ELAINE	0.00	20,413.26 0.00	17,011.05 0.00	3,402.21
					Per Diem Interest:	0.00	3,402.21
1804.	14.	2	VAN NORTWICK FAMILY TRUST	0.00	18,895.13 0.00	12,596.75 0.00	6,298.38
					Per Diem Interest:	0.00	6,298.38
1804.	15.	2	ELIA, LOUIS & MARIA	0.00	18,500.60 0.00	12,333.73 0.00	6,166.87
					Per Diem Interest:	0.00	6,166.87
1804.	16.	2	FERRIGNO, FRANK & CUVA, KRISTY	0.00	20,910.72 0.00	13,940.48 0.00	6,970.24
					Per Diem Interest:	0.00	6,970.24
1805.	1.	2	JUZDAN GEORGE & CHAHINE INA	0.00	20,336.07 0.00	13,557.38 0.00	6,778.69
					Per Diem Interest:	0.00	6,778.69
1805.	2.	2	ROMAN ALICIA	0.00	17,960.24 0.00	14,966.87 14.25	2,993.37
					Per Diem Interest:	0.00	2,993.37
1805.	3.	2	GORDON, PAUL & SELMA B	0.00	18,217.55 0.00	12,145.03 0.00	6,072.52
					Per Diem Interest:	0.00	6,072.52
1805.	4.	2	HADDAD, RAAD & AMY	0.00	19,006.64 194.42	12,671.09 0.00	6,529.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		2.29	6,532.26
1805.	5.	2	O'LEARY, KEVIN & RIMA	0.00	25,636.65 0.00	17,091.10 0.00	8,545.55
				Per Diem Interest:		0.00	8,545.55
1805.	6.	2	DAUM, RICHARD O & LUCY P	0.00	19,849.56 0.00	13,233.04 0.00	6,616.52
				Per Diem Interest:		0.00	6,616.52
1805.	7.	2	RINAS, DAVID M & MEREDITH A	0.00	20,198.84 0.00	13,465.89 0.00	6,732.95
				Per Diem Interest:		0.00	6,732.95
1805.	8.	2	BASSIL MATTHEW & DUELTGEN DEANNE	0.00	24,521.64 0.00	16,347.76 0.00	8,173.88
				Per Diem Interest:		0.00	8,173.88
1805.	9.	2	KESSLER, SANDRA	0.00	25,825.35 0.00	17,216.90 0.00	8,608.45
				Per Diem Interest:		0.00	8,608.45
1805.	10.	2	TADROS EMAD N & MONTALVO NATALIE	0.00	27,540.75 0.00	18,360.50 0.00	9,180.25
				Per Diem Interest:		0.00	9,180.25
1805.	11.	2	BLADEK JACQUELINE K	0.00	26,254.20 0.00	17,502.80 0.00	8,751.40
				Per Diem Interest:		0.00	8,751.40
1805.	12.	2	ANEVSKI MILE & MIROSLAVA FAM TRUST	0.00	22,994.94 0.00	15,329.96 0.00	7,664.98
				Per Diem Interest:		0.00	7,664.98
1806.	1.	2	WRIGHT GREGORY	0.00	19,692.80 121.51	13,207.15 0.35	6,607.16
				Per Diem Interest:		0.00	6,607.16
1806.	2.	2	MARTINEZ, JOSEPH M & POMANTE, KIM	0.00	22,480.32 0.00	14,986.88 0.00	7,493.44
				Per Diem Interest:		0.00	7,493.44
1806.	3.	2	LEVA, PETER J & CATHERINE L	0.00	21,159.47 0.00	14,106.31 0.00	7,053.16
				Per Diem Interest:		0.00	7,053.16
1806.	4.	2	SILVANO STEPHANIE L & NELLES C M	0.00	30,894.36 0.00	20,596.24 0.00	10,298.12
				Per Diem Interest:		0.00	10,298.12
1806.	5.	2	ROH JEONG IN	0.00	32,395.34 0.00	21,596.89 0.00	10,798.45
				Per Diem Interest:		0.00	10,798.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1806.	6.	2	D'ANGELO JOSEPH & CAMILLE	0.00	24,787.53 521.77 Per Diem Interest:	16,838.08 0.00 0.00	8,471.22 8,471.22
1806.	7.	2	GABR WESSAM & KESMINAITE INGA	0.00	31,880.72 0.00 Per Diem Interest:	21,253.81 0.00 0.00	10,626.91 10,626.91
1806.	8.	2	CAI, FRANCIS F & JANE Z	0.00	25,199.22 0.00 Per Diem Interest:	16,799.48 0.00 0.00	8,399.74 8,399.74
1806.	10.	2	RAILKAR, SUDHIR & ARUNA	0.00	32,498.25 0.00 Per Diem Interest:	21,665.50 0.00 0.00	10,832.75 10,832.75
1806.	11.	2	FARAJ, BASSAM & SALMA	0.00	29,462.00 0.00 Per Diem Interest:	19,641.33 0.00 0.00	9,820.67 9,820.67
1806.	12.	2	TU TAM & VIVIAN	0.00	29,727.89 0.00 Per Diem Interest:	19,818.59 0.00 0.00	9,909.30 9,909.30
1806.	13.	2	PARK, YOUNG SHIN & GUN YOUNG	0.00	30,611.31 0.00 Per Diem Interest:	20,407.54 0.00 0.00	10,203.77 10,203.77
1806.	14.	2	LIEN, MICHAEL G & TRAN, T	0.00	31,417.55 1,150.29 Per Diem Interest:	21,692.15 4.30 0.00	10,875.69 10,875.69
1806.	15.	2	PAUL, EDWARD J	0.00	32,798.45 0.00 Per Diem Interest:	21,865.63 33.41 0.00	10,932.82 10,932.82
1806.	16.	2	LATORRE GIANCARLO	0.00	26,683.05 0.00 Per Diem Interest:	17,788.70 0.00 0.00	8,894.35 8,894.35
1806.	17.	2	DEMARCO, JEFFREY L & SWETZ, K A	0.00	29,916.57 0.00 Per Diem Interest:	19,944.38 0.00 0.00	9,972.19 9,972.19
1806.	18.	2	UNGARO, SUSAN J	0.00	33,030.03 753.35 Per Diem Interest:	22,507.48 0.00 0.00	11,275.90 11,275.90
1806.	19.	2	MISTRETTA, ROSS G & CHRISTINA	0.00	28,913.07 0.00 Per Diem Interest:	19,275.38 45.07 0.00	9,637.69 9,637.69
1806.	19.01		JUCHNIEWICZ, KEVIN & VINCENZA		30,628.47	20,418.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	98.08	10,209.49
					Per Diem Interest:	0.00	10,209.49
1806.	21.	2	PROSPERI LOUIS A & AGATA	0.00	20,125.06 554.09	13,786.10 0.00	6,893.05
					Per Diem Interest:	0.00	6,893.05
1806.	22.	2	DISALVO ANTHONY & SARNELLI MICHELE	0.00	18,251.85 0.00	12,167.90 0.00	6,083.95
					Per Diem Interest:	0.00	6,083.95
1806.	23.	2	GOODWIN, KEVIN M & MONICA J	0.00	27,755.18 0.00	18,503.45 0.00	9,251.73
					Per Diem Interest:	0.00	9,251.73
1806.	24.	2	CAVALLO, DONALD & NANCY M	0.00	19,006.64 0.00	12,721.99 22.63	6,284.65
					Per Diem Interest:	0.00	6,284.65
1806.	25.	2	PARK, SUNG-SOO & CHUL-SOON	0.00	27,446.40 472.00-	22,400.00 0.00	4,574.40
					Per Diem Interest:	0.00	4,574.40
1806.	26.	2	ALBIEZ MARTIN & MARGARET	0.00	21,005.07 0.00	14,003.38 0.00	7,001.69
					Per Diem Interest:	0.00	7,001.69
1806.	27.	2	MAZUR, JERZY & MARIA	0.00	24,538.80 0.00	16,359.20 0.00	8,179.60
					Per Diem Interest:	0.00	8,179.60
1806.	28.	2	BARONE, PATRIZIA	0.00	22,102.94 0.00	18,453.82 27.47	3,649.12
					Per Diem Interest:	0.00	3,649.12
1806.	29.	2	SAKIB NAZMUS	0.00	24,221.45 0.00	16,147.63 0.00	8,073.82
					Per Diem Interest:	0.00	8,073.82
1806.	30.	2	MANENTE ANTONIA	0.00	22,283.04 40.00	14,895.36 33.65	7,427.68
					Per Diem Interest:	0.00	7,427.68
1806.	31.	4A	VALLEY PROPERTIES, LLC	0.00	20,816.39 0.00	13,877.59 20.12	6,938.80
					Per Diem Interest:	0.00	6,938.80
1806.	32.	2	GULAL YUSUF G	0.00	18,560.84 1,243.88-	11,544.64 0.00	5,772.32
					Per Diem Interest:	0.00	5,772.32
1806.	33.	2	PERLAKI, LAWRENCE & ISABEL M	0.00	40,449.14 0.00	26,966.09 0.00	13,483.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	13,483.05
1806.	34.	2	FERRARO,FELICIA & BURKE,MICHAEL	0.00	31,820.67 0.00	21,213.78 0.00	10,606.89
				Per Diem Interest:		0.00	10,606.89
1806.	35.	2	DAVIES SCOTT & NICOLA	0.00	22,634.70 0.00	15,089.80 60.83	7,544.90
				Per Diem Interest:		0.00	7,544.90
1806.	36.	2	DESAI, RIKESH K & ARTI R	0.00	20,490.45 0.00	13,661.01 0.00	6,829.44
				Per Diem Interest:		0.00	6,829.44
1806.	37.	2	VIVINO JOSEPH & CATHERINE	0.00	22,583.24 0.00	15,055.49 0.00	7,527.75
				Per Diem Interest:		0.00	7,527.75
1806.	38.	2	GILGUR IGOR & LORRY	0.00	24,161.42 0.00	16,107.61 0.00	8,053.81
				Per Diem Interest:		0.00	8,053.81
1806.	39.	2	DEANGELO, LINDA & TORTORA, K & F	0.00	27,051.86 0.00	18,034.57 0.00	9,017.29
				Per Diem Interest:		0.00	9,017.29
1806.	40.	2	ROSSETTI, PAUL A & VALERIE	0.00	23,080.71 0.00	15,387.14 0.00	7,693.57
				Per Diem Interest:		0.00	7,693.57
1806.	41.	2	LIN JONATHAN YUN & DIANA	0.00	20,653.41 0.00	13,768.94 0.00	6,884.47
				Per Diem Interest:		0.00	6,884.47
1806.	42.	2	MONTEIRO, LESTER & NORMA ROXANA	0.00	18,877.98 0.00	12,585.32 22.37	6,292.66
				Per Diem Interest:		0.00	6,292.66
1806.	43.	2	ISERN FRANCISCO & STEPHANIE	0.00	24,513.06 0.00	16,342.04 0.00	8,171.02
				Per Diem Interest:		0.00	8,171.02
1806.	44.	2	GADSDEN, WILLIAM T & GILANDOKT	0.00	17,085.39 0.00	14,237.83 15.86	2,847.56
				Per Diem Interest:		0.00	2,847.56
1806.	45.	2	FANT, RICHARD & LESLIE	0.00	19,821.45 0.00	13,214.30 0.00	6,607.15
				Per Diem Interest:		0.00	6,607.15
1806.	46.	2	SHELADIA AKASH	0.00	20,336.07 0.00	13,557.38 31.47	6,778.69
				Per Diem Interest:		0.00	6,778.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1806.	47.	2	LENNON RITA J & LENNON MARIANNE	0.00	17,642.90 0.00	14,702.42 317.05	2,940.48
				Per Diem Interest:		0.00	2,940.48
1806.	48.	2	LAKIND, ALVIN & MIMI	0.00	17,954.06 0.00	14,961.72 0.00	2,992.34
				Per Diem Interest:		0.00	2,992.34
1806.	49.	2	RALICKI JOHN & LAUREN	0.00	17,962.62 0.00	11,975.08 0.00	5,987.54
				Per Diem Interest:		0.00	5,987.54
1806.	50.	2	CRANE, ROBERT H & SUZANNE W	0.00	19,186.76 0.00	12,791.17 0.00	6,395.59
				Per Diem Interest:		0.00	6,395.59
1806.	51.	2	CALLAHAN BRIAN J & NORAH	0.00	19,066.67 0.00	12,711.11 0.00	6,355.56
				Per Diem Interest:		0.00	6,355.56
1806.	52.	2	KAMENS, SHERRY	0.00	25,302.15 0.00	21,085.13 32.59	4,217.02
				Per Diem Interest:		0.00	4,217.02
1806.	53.	2	GENCARELLI, VINCENT & TONI ANN	0.00	26,991.83 0.00	17,994.55 0.00	8,997.28
				Per Diem Interest:		0.00	8,997.28
1806.	54.	2	SCHECK, EILEEN	0.00	25,722.42 0.00	17,148.28 33.36	8,574.14
				Per Diem Interest:		0.00	8,574.14
1806.	55.	2	TURZILLI JOSEPH & JOANNE	0.00	24,916.19 0.00	16,610.79 26.92	8,305.40
				Per Diem Interest:		0.00	8,305.40
1806.	56.	2	BUSSANICH DENNIS	0.00	26,065.50 0.00	17,377.00 96.94	8,688.50
				Per Diem Interest:		0.00	8,688.50
1806.	57.	2	PODELL, SCOTT & ANDRIENNE	0.00	29,470.58 0.00	24,558.82 0.00	4,911.76
				Per Diem Interest:		0.00	4,911.76
1806.	58.	2	MOUSSA SIMONE & DIANA	0.00	24,195.72 0.00	16,130.48 0.00	8,065.24
				Per Diem Interest:		0.00	8,065.24
1806.	59.	2	VAN PEENEN, GEORGE & PAMELA	0.00	25,473.69 0.00	16,982.46 32.96	8,491.23
				Per Diem Interest:		0.00	8,491.23
1806.	60.		COYLE GREGORY & LARA		25,499.42	16,999.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,499.81
					Per Diem Interest:	0.00	8,499.81
1806.	61.	2	IMBERT JONATHAN & ZANELLO LINDSAY	0.00	27,712.29	18,474.86	9,237.43
					Per Diem Interest:	0.00	9,237.43
1806.	62.	2	PALUCH, PETER	0.00	19,804.29	13,222.86	6,601.43
					Per Diem Interest:	0.00	6,601.43
1806.	63.	2	DELLA FERA, MARIO J & TRACY ANN	0.00	23,398.05	15,598.70	7,799.35
					Per Diem Interest:	0.00	7,799.35
1806.	64.	2	COHEN, JESSE & ANTONIA	0.00	17,962.62	11,975.08	5,987.54
					Per Diem Interest:	0.00	5,987.54
1806.	65.	2	MC EWAN, LYNDA	0.00	18,020.28	12,013.52	6,006.76
					Per Diem Interest:	0.00	6,006.76
1807.	1.	2	POLICASTRO, MICHAEL & JOELLE	0.00	19,169.60	12,779.73	6,389.87
					Per Diem Interest:	0.00	6,389.87
1807.	2.	2	FEDOR MATTHEW R & DANIELLA M	0.00	22,540.35	15,026.90	7,513.45
					Per Diem Interest:	0.00	7,513.45
1807.	3.	2	BAYRAM GOKCE & CAN MERT	0.00	21,656.93	14,437.95	7,218.98
					Per Diem Interest:	0.00	7,218.98
1807.	4.	2	AUGURUSA, FRANK & AMY	0.00	22,651.86	15,101.24	7,550.62
					Per Diem Interest:	0.00	7,550.62
1807.	5.	2	BERYL S PAUL I TRUST	0.00	20,636.27	13,757.50	6,878.76
					Per Diem Interest:	0.01-	6,878.76
1807.	6.	2	SANTANIELLO, GERALD & REBECCA	0.00	19,667.06	13,111.37	6,555.69
					Per Diem Interest:	0.00	6,555.69
1807.	7.	2	CLEELAND KERRI & MURPHY KAREN	0.00	20,276.03	13,517.35	6,758.68
					Per Diem Interest:	0.00	6,758.68
1807.	8.	2	GALLOTTA ROCCO & PHYLISSA M	0.00	19,281.09	12,854.06	6,427.03
					Per Diem Interest:	0.00	6,427.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,427.03
1807.	9.	2	MILSTEIN DARRYL & GAIL	0.00	21,734.12 0.00	14,489.41 0.00	7,244.71
				Per Diem Interest:		0.00	7,244.71
1807.	10.	2	ALY MOHAMED & GEHAN MEDRA	0.00	33,416.00 0.00	22,277.33 0.00	11,138.67
				Per Diem Interest:		0.00	11,138.67
1807.	11.	2	PAISSIDES, CHRISTOS & CATHERINE	0.00	18,517.74 0.54-	12,344.62 0.00	6,172.58
				Per Diem Interest:		0.00	6,172.58
1807.	12.	2	RAZZAQ HAMID & DAYANNA	0.00	18,569.21 0.00	12,379.47 0.00	6,189.74
				Per Diem Interest:		0.00	6,189.74
1807.	13.	2	LEE, CHRISTOPHER S & JOANN JIYON	0.00	19,769.99 0.00	13,179.99 0.00	6,590.00
				Per Diem Interest:		0.00	6,590.00
1807.	14.	2	MC DOWELL, JOSEPH E & ELKE A	0.00	20,730.62 0.00	13,820.41 0.00	6,910.21
				Per Diem Interest:		0.00	6,910.21
1807.	15.	2	PADREZA, TODD M & MARIE D	0.00	19,658.49 0.00	13,105.66 0.00	6,552.83
				Per Diem Interest:		0.00	6,552.83
1807.	16.	2	VORA, AMOL N & VIBHA A	0.00	26,562.98 0.00	17,708.65 0.00	8,854.33
				Per Diem Interest:		0.00	8,854.33
1807.	17.	2	GALENKAMP, PAUL D & TAMMY L	0.00	19,358.30 0.00	12,905.53 23.14	6,452.77
				Per Diem Interest:		0.00	6,452.77
1807.	18.	2	SEYMOUR DANIELLE	0.00	19,941.53 0.00	13,294.35 0.00	6,647.18
				Per Diem Interest:		0.00	6,647.18
1807.	19.	2	KRASSOWSKI, WOJCIECH & EWA	0.00	19,701.38 0.00	13,134.25 23.69	6,567.13
				Per Diem Interest:		0.00	6,567.13
1807.	20.	2	HANI GAZMEND & DASHMIRE	0.00	18,509.16 0.00	12,339.44 0.00	6,169.72
				Per Diem Interest:		0.00	6,169.72
1807.	21.	2	WOODHOUR JOHN L & KIMBERLY P	0.00	23,929.83 0.00	15,953.22 0.00	7,976.61
				Per Diem Interest:		0.00	7,976.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1808.	1.	2	SCHEIDEMANN CHRISTINE	0.00	16,810.92 0.00 Per Diem Interest:	11,207.28 0.00 0.00	5,603.64 5,603.64
1808.	2.	2	BROWN KIMBERLY G	0.00	22,617.56 0.00 Per Diem Interest:	15,078.37 0.00 0.00	7,539.19 7,539.19
1808.	3.	2	SSOMM LLC	0.00	20,224.56 4,574.40 Per Diem Interest:	12,227.54 257.95 121.59	12,571.42 12,693.01
1808.	4.	2	DE FRANCO, CAROLYN	0.00	20,053.02 0.00 Per Diem Interest:	13,368.68 0.00 0.00	6,684.34 6,684.34
1808.	5.	2	CAPODIFERRO CRAIG & CORIE	0.00	20,147.37 0.00 Per Diem Interest:	13,431.58 0.00 0.00	6,715.79 6,715.79
1808.	6.	2	HAMOWY NAOMI F & TEODOR-MAZILU A& N	0.00	22,634.70 0.00 Per Diem Interest:	15,089.80 0.00 0.00	7,544.90 7,544.90
1808.	7.	2	GENESE JUSTIN & REBECCA	0.00	22,975.00 260.09 Per Diem Interest:	15,490.06 0.00 0.00	7,745.03 7,745.03
1808.	8.	2	NUCCI, ANGELO V & ANDREA	0.00	20,593.38 0.00 Per Diem Interest:	13,728.92 0.00 0.00	6,864.46 6,864.46
1808.	9.	2	DI MINNI, NINO	0.00	24,138.06 0.00 Per Diem Interest:	7,953.30 993.61 227.88	16,184.76 16,412.64
1808.	10.	2	INCORVAIA, CHARLES & THERESA	0.00	19,598.45 0.00 Per Diem Interest:	13,065.63 0.00 0.00	6,532.82 6,532.82
1808.	11.	2	SINGER, SCOTT & DENA	0.00	20,138.79 0.00 Per Diem Interest:	13,425.86 26.40 0.00	6,712.93 6,712.93
1808.	12.	2	TANIS HILDA	0.00	20,655.81 0.00 Per Diem Interest:	13,770.54 0.00 0.00	6,885.27 6,885.27
1808.	13.	2	MEZA DANIEL A & BRITTANY A	0.00	19,341.14 0.00 Per Diem Interest:	12,894.09 0.00 0.00	6,447.05 6,447.05
1808.	14.		SWEENEY, MICHAEL F & EILEEN F		20,166.92	13,444.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,722.31
					Per Diem Interest:	0.00	6,722.31
1808.	15.	2	SAROKAS PAULA	0.00	17,059.65	11,373.10	5,686.55
					Per Diem Interest:	0.00	5,686.55
1808.	16.	2	DONMEZ MEHMET & YALCIN-DONMEZ S	0.00	20,867.84	13,911.89	6,955.95
					Per Diem Interest:	0.00	6,955.95
1808.	17.	2	HOWARTH, DAVID J & MARY E	0.00	20,507.61	13,671.74	6,835.87
					Per Diem Interest:	0.00	6,835.87
1808.	18.	2	ZAMBRANO, EDWARD M	0.00	19,281.09	12,854.06	6,427.03
					Per Diem Interest:	0.00	6,427.03
1808.	19.	2	ALAIN, NABIL & LINA	0.00	21,665.51	14,443.67	7,221.84
					Per Diem Interest:	0.00	7,221.84
1808.	20.	2	OTTOMANELLI KETEVAN	0.00	23,801.18	15,876.72	7,924.46
					Per Diem Interest:	0.00	7,924.46
1808.	21.	2	POST, JOHN & JODY	0.00	27,866.67	18,577.78	9,288.89
					Per Diem Interest:	0.00	9,288.89
1808.	22.	2	FILIMONOV NIKOLAY & IRINA	0.00	26,434.32	17,622.88	8,811.44
					Per Diem Interest:	0.00	8,811.44
1808.	23.	2	WEXLER AARON & FIELDS MAXINE	0.00	29,658.97	20,933.60	10,466.80
					1,741.43	0.00	10,466.80
					Per Diem Interest:	0.00	
1808.	24.	2	GORDON JAY H & EDIE	0.00	29,247.57	19,498.38	9,749.19
					0.00	305.62	9,749.19
					Per Diem Interest:	0.00	
1808.	25.	2	YANG,TAI-PEI & LISA T	0.00	28,149.72	23,458.10	4,691.62
					0.00	0.00	4,691.62
					Per Diem Interest:	0.00	
1808.	26.	2	CHEN XIANG Z & QING	0.00	25,731.00	17,154.00	8,577.00
					0.00	111.29	8,577.00
					Per Diem Interest:	0.00	
1808.	27.	2	BORG JESSICA	0.00	24,410.15	16,273.43	8,136.72
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	8,136.72
1808.	28.	2	VALDES, NELSON & MARLENE	0.00	24,341.52 0.00	16,227.68 0.00	8,113.84
				Per Diem Interest:		0.00	8,113.84
1808.	29.	2	ARGIRIS, LEO E & ALEXANDRA	0.00	26,605.86 0.00	17,737.24 0.00	8,868.62
				Per Diem Interest:		0.00	8,868.62
1808.	31.	2	SHINDE, SHREEKANT, & VERONICA	0.00	29,024.57 0.00	19,349.71 25.67	9,674.86
				Per Diem Interest:		0.00	9,674.86
1808.	32.	2	NOURI, JOHN G & GLADYS J	0.00	33,467.46 0.00	22,311.64 145.15	11,155.82
				Per Diem Interest:		0.00	11,155.82
1808.	33.	2	SILVERMAN JAMIE L	0.00	31,554.78 0.00	21,036.52 26.20	10,518.26
				Per Diem Interest:		0.00	10,518.26
1808.	34.	2	QIRA FAIS & SVETLANA R	0.00	32,043.68 0.00	21,362.45 0.00	10,681.23
				Per Diem Interest:		0.00	10,681.23
1808.	35.	2	VARANO, BRUNO & DONNA L	0.00	26,033.58 0.00	17,355.72 27.65	8,677.86
				Per Diem Interest:		0.00	8,677.86
1808.	36.	2	PSZONKA RICHARD & LORRAINE	0.00	23,561.03 0.00	15,707.35 0.00	7,853.68
				Per Diem Interest:		0.00	7,853.68
1808.	37.	2	HAJI NIDA	0.00	30,877.20 0.00	20,584.80 0.00	10,292.40
				Per Diem Interest:		0.00	10,292.40
1808.	38.	2	HUDERT, ROBERT F & DEBRA	0.00	19,727.10 0.00	13,151.40 0.00	6,575.70
				Per Diem Interest:		0.00	6,575.70
1808.	39.	2	SAYAN, JOSE C & HOAPP, DORA	0.00	24,084.21 0.00	16,056.14 0.00	8,028.07
				Per Diem Interest:		0.00	8,028.07
1808.	40.	2	COSTABILE, LORETTA	0.00	18,479.64 250.00	12,569.76 0.00	6,159.88
				Per Diem Interest:		0.00	6,159.88
1808.	41.	2	CORONATO, THERESA	0.00	19,975.83 0.00	13,317.22 0.00	6,658.61
				Per Diem Interest:		0.00	6,658.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1808.	42.	2	MORANO, JOHN & DONNA	0.00	23,149.32 0.35- Per Diem Interest:	15,432.53 0.03 0.00	7,716.44 7,716.44
1808.	43.	2	PEREZ CHRISTOPHER & ELAINE	0.00	19,838.60 0.00 Per Diem Interest:	13,225.73 0.00 0.00	6,612.87 6,612.87
1808.	44.	2	ZAMPINO, ANTHONY & MARIA	0.00	22,909.17 0.00 Per Diem Interest:	15,272.78 0.00 0.00	7,636.39 7,636.39
1808.	45.	2	FALCON, DENNYS & IVETT	0.00	18,663.56 0.00 Per Diem Interest:	15,552.97 0.00 0.00	3,110.59 3,110.59
1808.	46.	2	BASHA SYED S & TABASSUM ASRA	0.00	15,953.22 0.00 Per Diem Interest:	10,635.48 0.00 0.00	5,317.74 5,317.74
1808.	47.	2	DALVI KUNAL & RUPALI	0.00	19,221.06 0.00 Per Diem Interest:	12,814.04 0.00 0.00	6,407.02 6,407.02
1808.	48.	4A	LGA PROPERTIES LLC	0.00	23,303.72 0.00 Per Diem Interest:	15,535.81 0.00 0.00	7,767.91 7,767.91
1808.	50.	-X- 4A	OUR LADY OF THE VALLEY CHURCH	0.00	140,105.30 0.00 Per Diem Interest:	93,403.53 0.00 0.00	46,701.77 46,701.77
1808.	51.	4A	URSTADT BIDDLE PROPERTIES, INC	0.00	849,123.00 0.00 Per Diem Interest:	566,082.00 0.00 0.00	283,041.00 283,041.00
1809.	1.	2	CHAMOUN JULIEN & M DIANA	0.00	20,447.57 0.00 Per Diem Interest:	13,631.71 0.00 0.00	6,815.86 6,815.86
1809.	2.	2	TAMBE, ARTHUR L	0.00	16,581.74 0.00 Per Diem Interest:	11,054.49 0.00 0.00	5,527.25 5,527.25
1809.	3.	2	GRIFFIN, PAMELA J	0.00	15,344.25 0.00 Per Diem Interest:	10,229.50 0.00 0.00	5,114.75 5,114.75
1809.	4.	2	RHFIRI ZAKARIA & BOUCHRA	0.00	15,026.91 0.00 Per Diem Interest:	10,017.94 0.00 0.00	5,008.97 5,008.97
1809.	5.		BOROWINSKI, JUSTIN & LINDA		24,401.57	16,570.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	606.11	0.00	8,436.92
					Per Diem Interest:	0.00	8,436.92
1809.	6.	2	SELMAN NERMIN & EDZEVIT	0.00	14,083.44	7,015.45	7,067.99
					0.00	217.62	7,131.13
					Per Diem Interest:	63.14	
1809.	7.	2	SELMAN EDZEVIT	0.00	16,845.23	11,230.15	5,615.08
					0.00	0.00	5,615.08
					Per Diem Interest:	0.00	
1809.	8.	2	SLAVIN, ADAM & APRIL	0.00	16,927.36	11,407.41	5,703.71
					183.76	0.00	5,703.71
					Per Diem Interest:	0.00	
1809.	9.	2	PERKEL, ANNA	0.00	20,464.73	13,643.15	6,821.58
					0.00	0.00	6,821.58
					Per Diem Interest:	0.00	
1809.	10.	2	GUZEK, STANLEY & ANNA MARIE	0.00	16,690.85	11,127.23	5,563.62
					0.00	0.00	5,563.62
					Per Diem Interest:	0.00	
1809.	11.	2	VLASOV IGOR TRUSTEE	0.00	18,191.82	12,147.88	6,063.94
					20.00	44.65	6,063.94
					Per Diem Interest:	0.00	
1809.	12.	2	MOLCZYK DAVID J	0.00	17,891.63	11,927.75	5,963.88
					0.00	0.00	5,963.88
					Per Diem Interest:	0.00	
1809.	13.	2	TREMONTE KAITLIN & BAKIU SHKELQIM	0.00	16,013.27	10,675.51	5,337.76
					0.00	0.00	5,337.76
					Per Diem Interest:	0.00	
1809.	14.	2	GABRIEL MARILYN	0.00	27,489.29	13,290.11	14,199.18
					0.00	810.14	14,417.96
					Per Diem Interest:	218.78	
1809.	15.	2	GAIDUK VOLODYMYR & ZORIANA	0.00	19,950.11	13,300.07	6,650.04
					0.00	0.00	6,650.04
					Per Diem Interest:	0.00	
1809.	16.	2	FLINN, EDWARD & CAROL	0.00	18,783.63	13,025.00	4,751.52
					1,007.11-	0.00	4,751.52
					Per Diem Interest:	0.00	
1810.	1.	2	KERR, MARY R & JOHN R	0.00	26,837.43	17,891.62	8,945.81
					0.00	0.00	8,945.81
					Per Diem Interest:	0.00	
1810.	2.	2	HOLMES MICHAEL & SETHI NEHA	0.00	20,241.72	13,494.48	6,747.24
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,747.24
1810.	3.	2	EGUSQUIZA, LUIS & LEONOR	0.00	16,810.92 0.00	11,207.28 0.00	5,603.64
					Per Diem Interest:	0.00	5,603.64
1810.	4.	2	PLACENCIA JOHNNY & POLINA	0.00	19,306.83 0.00	12,871.22 0.00	6,435.61
					Per Diem Interest:	0.00	6,435.61
1810.	5.	2	ROGALSKI, VICTOR & MARIA	0.00	19,452.63 0.00	12,968.42 0.00	6,484.21
					Per Diem Interest:	0.00	6,484.21
1810.	6.	2	FAMULARO, ROSEMARIE	0.00	20,970.77 0.00	13,980.51 0.00	6,990.26
					Per Diem Interest:	0.00	6,990.26
1810.	7.	2	CASANA, RUBEN & ROSE E	0.00	17,033.93 0.00	11,355.95 0.00	5,677.98
					Per Diem Interest:	0.00	5,677.98
1810.	8.	2	60 SYLVAN LLC	0.00	18,054.59 0.10-	12,036.29 0.00	6,018.20
					Per Diem Interest:	0.00	6,018.20
1810.	9.	2	ALI TAREK & BARGOTI AHMAD	0.00	18,569.21 0.00	12,379.47 0.00	6,189.74
					Per Diem Interest:	0.00	6,189.74
1810.	10.	2	COMO, JOSEPH & CATHERINE S	0.00	18,989.48 0.00	12,659.91 52.13	6,329.57
					Per Diem Interest:	0.00	6,329.57
1810.	11.	2	DE LUCA, BENJAMIN & MARY ANN	0.00	19,263.95 0.00	12,842.63 0.00	6,421.32
					Per Diem Interest:	0.00	6,421.32
1810.	12.	2	IAPOCE, RICHARD & KATHLEEN	0.00	16,753.28 0.00	11,168.85 0.00	5,584.43
					Per Diem Interest:	0.00	5,584.43
1810.	13.	2	DACUNHA JAYSON & ROVENA	0.00	21,528.27 0.00	14,352.18 0.00	7,176.09
					Per Diem Interest:	0.00	7,176.09
1810.	14.	2	OCONNOR KEVIN & ERIKA	0.00	19,135.29 0.00	12,756.86 0.00	6,378.43
					Per Diem Interest:	0.00	6,378.43
1810.	15.	2	VATRANO, THOMAS & ELVIRA	0.00	15,895.58 0.00	10,597.05 0.00	5,298.53
					Per Diem Interest:	0.00	5,298.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1810.	16.	2	MITCHELL, SEAN R & STORNO, GINA M	0.00	20,121.65 0.00 Per Diem Interest:	13,414.43 0.00 0.00	6,707.22 6,707.22
1810.	17.	2	BROZOWSKI GARY & LISA	0.00	17,735.94 3,848.09 Per Diem Interest:	13,202.36 0.00 0.00	8,381.67 8,381.67
1811.	1.	2	LEGATO JOSEPH & JACLYN	0.00	21,742.70 0.17- Per Diem Interest:	14,494.96 0.00 0.00	7,247.57 7,247.57
1811.	2.	2	ZACCONE, MICHAEL & JODI	0.00	24,041.33 0.00 Per Diem Interest:	16,027.55 0.00 0.00	8,013.78 8,013.78
1811.	3.	2	KOWALSKI, BRIAN	0.00	22,334.51 0.00 Per Diem Interest:	14,890.81 150.39 0.00	7,443.70 7,443.70
1811.	4.	2	STEWART JASON	0.00	19,306.83 0.00 Per Diem Interest:	12,871.22 0.00 0.00	6,435.61 6,435.61
1811.	5.	2	SINHA, UTKARSH & VANDANA	0.00	22,746.21 0.00 Per Diem Interest:	15,164.14 0.00 0.00	7,582.07 7,582.07
1811.	6.	2	COSENTINI, JOSEPH & GEORGETTE	0.00	17,642.90 0.00 Per Diem Interest:	11,761.93 0.00 0.00	5,880.97 5,880.97
1811.	7.	2	VALENTI KAREN & DIFULCO PIETRO	0.00	17,308.38 0.00 Per Diem Interest:	11,538.92 0.00 0.00	5,769.46 5,769.46
1811.	8.	2	PATHAN, FARID	0.00	17,788.70 0.00 Per Diem Interest:	11,859.13 0.00 0.00	5,929.57 5,929.57
1811.	9.	2	CAPIZZANO JOSEPH & CAROLYNE/RUFFILO	0.00	30,516.96 0.00 Per Diem Interest:	20,344.64 0.00 0.00	10,172.32 10,172.32
1811.	10.	2	MONTERO ISIDRO & ROSA	0.00	20,053.02 0.00 Per Diem Interest:	13,368.68 0.00 0.00	6,684.34 6,684.34
1811.	11.	2	MIAZGA MAREK G & RENATA	0.00	19,075.25 0.00 Per Diem Interest:	12,716.83 0.00 0.00	6,358.42 6,358.42
1812.	1.		ZISA, GLORIA		22,849.13	15,232.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	24.93	7,616.38
					Per Diem Interest:	0.00	7,616.38
1812.	2.	2	LOPEZ SANDRA	0.00	18,715.02 0.00	12,476.68 0.00	6,238.34
					Per Diem Interest:	0.00	6,238.34
1812.	3.	2	MANGIAFRENO STEPHANIE L & LOREDANA	0.00	18,080.31 0.00	12,053.54 0.00	6,026.77
					Per Diem Interest:	0.00	6,026.77
1812.	4.	2	ANGELELLA GERARD & MARYANN	0.00	14,941.14 0.00	9,960.76 0.00	4,980.38
					Per Diem Interest:	0.00	4,980.38
1812.	5.	2	ALA BURIM & MEGAN L	0.00	16,013.27 0.00	10,675.51 0.00	5,337.76
					Per Diem Interest:	0.00	5,337.76
1812.	6.	2	DECKER, JASON & JENNIFER	0.00	23,895.53 0.00	15,930.35 0.00	7,965.18
					Per Diem Interest:	0.00	7,965.18
1812.	7.	2	STRATOS, THERAPON D & K	0.00	19,066.67 0.00	12,711.11 18.47	6,355.56
					Per Diem Interest:	0.00	6,355.56
1812.	8.	2	CAPUTO STEFANIA & FRANK G	0.00	18,234.71 0.00	12,156.47 0.00	6,078.24
					Per Diem Interest:	0.00	6,078.24
1812.	9.	2	ENGLER JAMES P & KATHLEEN L	0.00	16,030.41 0.00	10,686.94 0.00	5,343.47
					Per Diem Interest:	0.00	5,343.47
1812.	10.	2	LINO PAULO J & DA SILVA ROSA M	0.00	17,342.13 455.15	11,864.85 0.00	5,932.43
					Per Diem Interest:	0.00	5,932.43
1812.	11.	2	COHEN PHILIP J & JAMIE L	0.00	16,810.92 0.00	11,207.28 0.00	5,603.64
					Per Diem Interest:	0.00	5,603.64
1812.	12.	2	THAMPY DONALD	0.00	26,279.93 0.00	17,519.95 0.00	8,759.98
					Per Diem Interest:	0.00	8,759.98
1812.	13.	2	LEE VICTOR C & KELLY	0.00	20,070.18 0.00	16,725.15 0.00	3,345.03
					Per Diem Interest:	0.00	3,345.03
1812.	14.	2	BARBIERI, E A & C	0.00	18,534.90 0.00	12,356.60 0.00	6,178.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,178.30
1812.	15.	2	DESAI BHUMIN Y & RIDDHIBEN	0.00	20,404.68 0.00	13,603.12 16.44	6,801.56
				Per Diem Interest:		0.00	6,801.56
1812.	16.	2	MUELLER CARLY & BEDOE CRAIG	0.00	22,127.81 2,702.61	16,553.61 0.00	8,276.81
				Per Diem Interest:		0.00	8,276.81
1812.	17.	2	ELHABBAK ALI & HUSSEIN FATMAH	0.00	19,864.34 0.00	13,242.89 0.00	6,621.45
				Per Diem Interest:		0.00	6,621.45
1812.	18.	2	DAVIES, JAMES W & LOIS R	0.00	18,817.94 0.00	12,545.29 22.21	6,272.65
				Per Diem Interest:		0.00	6,272.65
1812.	19.	2	PRESSMAN, ROBERT & ELIZABETH ELLEN	0.00	25,336.46 0.00	16,891.11 59.25	8,445.35
				Per Diem Interest:		0.00	8,445.35
1812.	20.	2	JTL ENTERPRISES REALTY, LLC	0.00	19,409.75 0.00	12,939.83 0.00	6,469.92
				Per Diem Interest:		0.00	6,469.92
1813.	1.	2	LOCANTORE, NORMA & ANGELO	0.00	22,831.98 0.00	15,246.74 39.19	7,585.24
				Per Diem Interest:		0.00	7,585.24
1813.	2.	2	CHEN XIANG Q	0.00	22,428.86 0.00	14,952.57 71.11	7,476.29
				Per Diem Interest:		0.00	7,476.29
1813.	3.	2	DHAWAN, ANIL & POONAM	0.00	16,553.61 0.00	3,507.12 1,030.81	13,046.49
				Per Diem Interest:		75.29	13,121.78
1813.	4.	2	JUDEH ASAD & FARSAKH SHAFEEKA	0.00	16,227.69 0.00	10,818.46 0.00	5,409.23
				Per Diem Interest:		0.00	5,409.23
1813.	5.	2	JABLONSKI,BOHDAN & BODNARSKA,Z	0.00	16,570.77 0.00	11,047.18 0.00	5,523.59
				Per Diem Interest:		0.00	5,523.59
1814.	1.	2	MAZZO CHRISTOPHER & HIRAYDA	0.00	23,586.75 20.00	15,744.50 18.85	7,862.25
				Per Diem Interest:		0.00	7,862.25
1814.	2.	2	CHETIRKIN, ROBERT & MEYER, MARCIE	0.00	23,406.63 0.00	15,604.42 0.00	7,802.21
				Per Diem Interest:		0.00	7,802.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1814.	3.	2	COLANINO, EDWARD & PARK, HANNAH	0.00	15,490.07 0.00 Per Diem Interest:	10,326.71 0.00 0.00	5,163.36 5,163.36
1814.	4.	2	PENNA ALYSSA & VINCENT	0.00	24,718.92 0.00 Per Diem Interest:	16,479.28 0.00 0.00	8,239.64 8,239.64
1814.	5.	2	BIRCH, HARVEY A & SALVATRICE	0.00	19,641.33 0.00 Per Diem Interest:	13,094.22 0.00 0.00	6,547.11 6,547.11
1814.	6.	2	KOUDELKA, JOANNE CLAIRE	0.00	15,295.19 0.00 Per Diem Interest:	4,069.97 15.12 358.61	11,225.22 11,583.83
1814.	7.	2	CHEN, PAO LIEH & CHOU CHING TZU	0.00	24,830.42 0.00 Per Diem Interest:	16,553.61 0.00 0.00	8,276.81 8,276.81
1814.	8.	2	BIANCIELLA, CHRISTOPHER & SANDRA	0.00	34,213.65 0.00 Per Diem Interest:	22,809.10 0.00 0.00	11,404.55 11,404.55
1814.	9.	2	CRISTOFOL RICHARD & JILLIAN	0.00	31,752.06 0.00 Per Diem Interest:	21,168.04 0.00 0.00	10,584.02 10,584.02
1814.	10.	2	VERNACCHIO, CARMINE & MARIA	0.00	22,428.86 0.00 Per Diem Interest:	14,952.57 0.00 0.00	7,476.29 7,476.29
1814.	11.	2	BALISTRIERI, GAETANO & TOMMASINA	0.00	16,498.35 0.00 Per Diem Interest:	10,998.90 0.00 0.00	5,499.45 5,499.45
1814.	12.	2	MAROTTI DOUGLAS J & DONNA	0.00	21,331.01 0.00 Per Diem Interest:	14,220.67 0.00 0.00	7,110.34 7,110.34
1814.	13.	2	BALDASSARRE, JOSEPH & MICHELE	0.00	21,819.89 0.00 Per Diem Interest:	14,546.59 0.00 0.00	7,273.30 7,273.30
1814.	14.	2	MATTESSICH, JEFFREY & MARIA TERESA	0.00	27,317.75 0.00 Per Diem Interest:	18,211.83 0.00 0.00	9,105.92 9,105.92
1814.	15.	2	SABIA GUISEPPE & CRISTINA TRUST	0.00	20,550.50 0.00 Per Diem Interest:	13,700.33 0.00 0.00	6,850.17 6,850.17
1814.	16.		PETRUSKA JARED & MICHAEL		33,879.15	22,586.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	92.29	11,293.05
				Per Diem Interest:		0.00	11,293.05
1815.	1.	2	DIGIOSAFFATTE, JANE M	0.00	14,786.75	9,857.83	
				0.00	0.00	10.42	4,928.92
				Per Diem Interest:		0.00	4,928.92
1815.	2.	2	SAFAR HANAA	0.00	19,607.03	13,071.35	
				0.00	0.00	0.00	6,535.68
				Per Diem Interest:		0.00	6,535.68
1815.	3.	2	BRENGEL CHARLES D JR & DEBORAH	0.00	27,592.22	18,394.81	
				0.00	0.00	0.00	9,197.41
				Per Diem Interest:		0.00	9,197.41
1815.	4.	2	GUARINO MICHAEL & PESCATORE NICOLE	0.00	15,627.30	10,418.20	
				0.00	0.00	0.00	5,209.10
				Per Diem Interest:		0.00	5,209.10
1815.	5.	2	ILIESKI ALEKSANDAR & DONKA	0.00	16,982.46	11,321.64	
				0.00	0.00	0.00	5,660.82
				Per Diem Interest:		0.00	5,660.82
1815.	6.	2	FORSATZ, MARY HELEN	0.00	17,968.82	11,979.21	
				0.00	0.00	0.00	5,989.61
				Per Diem Interest:		0.00	5,989.61
1815.	7.	2	TANGUZ BAHTIYAR & MUNISE	0.00	22,025.73	14,771.78	
				0.00	0.00	0.00	7,253.95
				Per Diem Interest:		0.00	7,253.95
1815.	8.	2	JAHJAH AHMAD & ANDREEA	0.00	19,752.83	13,168.55	
				0.00	0.00	0.00	6,584.28
				Per Diem Interest:		0.00	6,584.28
1815.	9.	2	CASCONE JOHN & LISA	0.00	20,070.18	13,380.12	
				0.00	0.00	43.33	6,690.06
				Per Diem Interest:		0.00	6,690.06
1815.	10.	2	PIRO ELLEN	0.00	25,791.05	17,194.03	
				0.00	0.00	33.47	8,597.02
				Per Diem Interest:		0.00	8,597.02
1815.	11.	2	ANGUS ROBERT & LINDA	0.00	24,384.41	16,256.27	
				0.00	0.00	0.00	8,128.14
				Per Diem Interest:		0.00	8,128.14
1815.	12.	2	GIORDANO, LAURENCE & DIERDRE	0.00	27,899.82	19,709.95	
				0.00	1,665.11	25.77	9,854.98
				Per Diem Interest:		0.00	9,854.98
1815.	13.	2	WEINGART GERALD TRUSTEE	0.00	29,093.19	24,244.34	
				0.00	0.00	0.00	4,848.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,848.85
1815.	14.	2	CRAMMER RYAN & LISA	0.00	23,029.25 0.00	15,352.83 0.00	7,676.42
					Per Diem Interest:	0.00	7,676.42
1815.	15.	2	SCOTT, MARK & KIMBERLY	0.00	23,449.52 0.00	15,633.01 0.00	7,816.51
					Per Diem Interest:	0.00	7,816.51
1815.	16.	2	SCHNEIDER WAYNE H & JENNIFER L	0.00	28,630.02 0.00	19,086.68 0.00	9,543.34
					Per Diem Interest:	0.00	9,543.34
1815.	17.	2	WOROB, JOEL J & JUDITH	0.00	23,921.25 0.00	15,947.50 25.14	7,973.75
					Per Diem Interest:	0.00	7,973.75
1815.	18.	2	RAVAL ANKIT & NEHA	0.00	30,980.13 0.00	20,653.42 0.00	10,326.71
					Per Diem Interest:	0.00	10,326.71
1815.	19.	2	DEDIC RADOJE	0.00	26,254.20 0.00	17,502.80 0.00	8,751.40
					Per Diem Interest:	0.00	8,751.40
1815.	20.	2	NUCCI LUIGI	0.00	24,453.03 0.00	16,302.02 0.00	8,151.01
					Per Diem Interest:	0.00	8,151.01
1815.	21.	2	FIGURELLINI, JAMES & KIMBERLY BROWN	0.00	21,150.89 0.00	14,100.59 0.00	7,050.30
					Per Diem Interest:	0.00	7,050.30
1815.	22.	2	SHAU, DING MAU & LA TING	0.00	21,648.35 0.00	14,432.23 0.00	7,216.12
					Per Diem Interest:	0.00	7,216.12
1815.	23.	2	16 BLACKWELL LLC	0.00	25,370.76 0.00	16,913.84 77.90	8,456.92
					Per Diem Interest:	0.00	8,456.92
1815.	24.	2	LUCIANO, MICHAEL & JOSEPHINE	0.00	16,796.16 0.00	11,197.44 0.00	5,598.72
					Per Diem Interest:	0.00	5,598.72
1816.	1.	2	MISTRY JAYESH & JENY	0.00	24,658.88 0.00	16,439.25 0.00	8,219.63
					Per Diem Interest:	0.00	8,219.63
1816.	2.	2	SABO, KATHLEEN G	0.00	26,417.16 0.00	17,611.44 19.36	8,805.72
					Per Diem Interest:	0.00	8,805.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1816.	3.	2	ARABOGHLI, AHD	0.00	28,295.52 0.00 Per Diem Interest:	18,863.68 0.00 0.00	9,431.84 9,431.84
1816.	4.	2	BOYLAN JULIA	0.00	23,526.71 0.00 Per Diem Interest:	15,684.47 29.84 0.00	7,842.24 7,842.24
1816.	5.	2	LOSTAN MOHAMED & DINA	0.00	22,017.17 0.00 Per Diem Interest:	14,678.11 0.00 0.00	7,339.06 7,339.06
1816.	6.	2	OKANOVIC MAHIR, ALMA, AIDA & MERSED	0.00	22,583.24 0.00 Per Diem Interest:	15,055.49 0.00 0.00	7,527.75 7,527.75
1816.	7.	2	PORFIDO RICHARD S & DEBORAH	0.00	23,989.88 0.00 Per Diem Interest:	15,993.25 0.00 0.00	7,996.63 7,996.63
1816.	8.	2	ASHKINAZI IGOR & TERESA	0.00	23,157.90 0.00 Per Diem Interest:	15,438.60 44.74 0.00	7,719.30 7,719.30
1816.	9.	2	MADISON, MARC E & JEANNINE A	0.00	28,484.22 0.00 Per Diem Interest:	18,989.48 0.00 0.00	9,494.74 9,494.74
1816.	10.	2	SQUEGLIA ANTHONY & MARCELLA	0.00	35,611.71 0.00 Per Diem Interest:	23,741.14 0.00 0.00	11,870.57 11,870.57
1817.	1.	2	KOCHAR BAHAR	0.00	25,096.31 0.00 Per Diem Interest:	16,730.87 0.00 0.00	8,365.44 8,365.44
1817.	2.	2	FURTADO JENNIFER M	0.00	29,256.15 0.00 Per Diem Interest:	19,504.10 0.00 0.00	9,752.05 9,752.05
1817.	3.	2	BANDLER LISA & STEPHEN	0.00	18,054.59 0.00 Per Diem Interest:	12,036.39 0.00 0.00	6,018.20 6,018.20
1817.	4.	2	PASQUARIELLO, DANIEL D & STELLA	0.00	20,155.95 0.00 Per Diem Interest:	13,437.30 0.00 0.00	6,718.65 6,718.65
1817.	5.	2	STRZELEC EWA	0.00	26,674.47 0.00 Per Diem Interest:	22,228.73 27.47 0.00	4,445.74 4,445.74
1817.	6.		PICA JAMES & DEGREGORIO DINA		26,185.58	17,457.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,728.53
					Per Diem Interest:	0.00	8,728.53
1817.	7.	2	JOHNSON SAKIMA VK & CHAUNCEY	0.00	33,767.66 0.00	22,511.77 0.00	11,255.89
					Per Diem Interest:	0.00	11,255.89
1817.	8.	2	KONATAR DRAGOLJUB	0.00	22,940.12 2,482.11	16,948.15 32.88	8,474.08
					Per Diem Interest:	0.00	8,474.08
1817.	9.	2	GUVEN AYDIN & LEYLA	0.00	17,437.04 0.00	11,624.69 0.00	5,812.35
					Per Diem Interest:	0.00	5,812.35
1817.	10.	2	FURLANI CRAIG M & DENISE C	0.00	22,017.17 0.00	14,678.11 0.00	7,339.06
					Per Diem Interest:	0.00	7,339.06
1817.	11.	2	GUINTO, JEROME P & MARIA S	0.00	26,717.36 0.00	17,811.57 0.00	8,905.79
					Per Diem Interest:	0.00	8,905.79
1817.	12.	2	MAFFEI, MICHAEL & ANGELA	0.00	25,130.61 0.00	16,753.74 0.00	8,376.87
					Per Diem Interest:	0.00	8,376.87
1817.	13.	2	TAGLIAMONTE, GARY & JOAN	0.00	24,410.15 0.00	16,273.43 15.94	8,136.72
					Per Diem Interest:	0.00	8,136.72
1817.	14.	2	DANGELO JOSEPH & JENNIFER	0.00	29,118.92 0.00	19,412.61 0.00	9,706.31
					Per Diem Interest:	0.00	9,706.31
1817.	15.	2	TIAN LI & LIU YANLI	0.00	22,240.16 0.00	14,826.77 0.00	7,413.39
					Per Diem Interest:	0.00	7,413.39
1817.	16.	2	OSMAN YEHIA & ABBADI IMAN	0.00	26,880.32 0.00	17,920.21 342.70	8,960.11
					Per Diem Interest:	0.00	8,960.11
1817.	17.	2	CAROLAN JAMES & CHRISTINA	0.00	24,959.07 0.00	16,639.38 0.00	8,319.69
					Per Diem Interest:	0.00	8,319.69
1817.	18.	2	GANDER CHARLES & HOPE	0.00	20,764.92 0.00	13,843.28 0.00	6,921.64
					Per Diem Interest:	0.00	6,921.64
1817.	19.	2	LA PLACA, GARY & KAREN	0.00	27,060.44 0.00	22,550.37 0.00	4,510.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,510.07
1818.	1.	2	GAMEZ, BYRON & MARIE E	0.00	18,431.97 0.00	12,287.98 22.92	6,143.99
					Per Diem Interest:	0.00	6,143.99
1818.	2.	2	HEMMING KELLY A & KATRINA	0.00	21,828.47 0.00	14,558.00 66.87	7,270.47
					Per Diem Interest:	0.00	7,270.47
1818.	3.	2	HERLINSKY, DAVID P	0.00	21,270.96 0.00	14,180.64 0.00	7,090.32
					Per Diem Interest:	0.00	7,090.32
1818.	4.	2	VIVINO, RAYMOND JR & ELLEN	0.00	22,154.39 0.00	14,769.59 0.00	7,384.80
					Per Diem Interest:	0.00	7,384.80
1818.	5.	2	GEERS, CLAUDIA M	0.00	17,488.50 0.00	11,659.00 0.00	5,829.50
					Per Diem Interest:	0.00	5,829.50
1818.	6.	2	WEITNER, CHRISTOPHER & JODI	0.00	17,943.09 0.00	11,962.06 0.00	5,981.03
					Per Diem Interest:	0.00	5,981.03
1818.	7.	1	LES ROBERT & MARIA	0.00	10,446.78 0.00	8,713.14 13.81	1,733.64
					Per Diem Interest:	0.00	1,733.64
1818.	8.	2	PHALON, M, PHALON,R & MCARDLE,S	0.00	15,706.88 0.00	10,471.25 46.84	5,235.63
					Per Diem Interest:	0.00	5,235.63
1818.	9.	2	BELLUSCI THOMAS & AMANDA	0.00	18,286.17 0.00	12,190.78 0.00	6,095.39
					Per Diem Interest:	0.00	6,095.39
1818.	10.	2	ULICNI, STEVEN & THERESA	0.00	21,493.97 0.00	14,329.31 36.26	7,164.66
					Per Diem Interest:	0.00	7,164.66
1818.	11.	2	ROSALES JUNIOR Y & LEGUIA LAURA D	0.00	20,396.10 0.00	13,597.40 0.00	6,798.70
					Per Diem Interest:	0.00	6,798.70
1818.	12.	2	DARWICH DIMITRI S & GHADA	0.00	23,123.60 0.00	15,415.73 0.00	7,707.87
					Per Diem Interest:	0.00	7,707.87
1818.	13.	2	WONG CECILE	0.00	20,559.08 0.00	13,706.05 0.00	6,853.03
					Per Diem Interest:	0.00	6,853.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1818.	14.	2	HURTADO, SEVERO B & YICELA	0.00	18,286.17 0.00 Per Diem Interest:	12,190.78 0.00 0.00	6,095.39 6,095.39
1818.	15.	2	MUSTAFA RABEEH & MUSTAFA DALAL	0.00	16,545.03 0.00 Per Diem Interest:	13,787.53 0.00 0.00	2,757.50 2,757.50
1818.	16.	2	HANSELMAN MARK & JAMIE	0.00	37,541.54 0.00 Per Diem Interest:	25,027.69 0.00 0.00	12,513.85 12,513.85
1818.	17.	2	BENDA, ALAN & PATRICIA	0.00	21,914.24 0.00 Per Diem Interest:	14,609.49 27.25 0.00	7,304.75 7,304.75
1819.	1.	2	LEONIDA ELLI	0.00	15,807.41 0.00 Per Diem Interest:	10,538.27 0.00 0.00	5,269.14 5,269.14
1819.	2.	2	RAMOS, PABLITO S & LORNA C	0.00	15,532.95 0.00 Per Diem Interest:	10,355.30 0.00 0.00	5,177.65 5,177.65
1819.	3.	2	GENCARELLI, ANGELO & ELISABETTA	0.00	19,761.41 0.00 Per Diem Interest:	13,174.27 0.00 0.00	6,587.14 6,587.14
1819.	4.	2	ORTIZ ATILEIDY & ORTIZ-LANDRON INDO	0.00	17,102.54 0.00 Per Diem Interest:	11,401.69 0.00 0.00	5,700.85 5,700.85
1819.	5.	2	NEGAST STEPHANIE & MICHAEL A	0.00	18,895.13 0.00 Per Diem Interest:	12,596.75 0.00 0.00	6,298.38 6,298.38
1819.	6.	2	BIONDO SEBASTIANO & STEFANIE	0.00	17,951.66 0.00 Per Diem Interest:	11,967.77 0.00 0.00	5,983.89 5,983.89
1819.	7.	2	SCARDILLI SCOTT & CAREN A	0.00	18,929.45 0.00 Per Diem Interest:	12,619.63 0.00 0.00	6,309.82 6,309.82
1819.	8.	2	MONTE RAFFAELE & PINA	0.00	20,713.46 0.00 Per Diem Interest:	13,808.97 19.58 0.00	6,904.49 6,904.49
1819.	9.	2	MARSHALL, ROBERT M & AMY S	0.00	23,518.14 0.00 Per Diem Interest:	15,678.76 0.00 0.00	7,839.38 7,839.38
1819.	10.		ALZAGHAL AHMAD & ABBASI REEMA		20,661.99	13,774.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,887.33
					Per Diem Interest:	0.00	6,887.33
1819.	11.	2	LILJEGREN ELEANOR E	0.00	19,161.02 0.00	12,774.01 0.00	6,387.01
					Per Diem Interest:	0.00	6,387.01
1819.	12.	2	GUCCIONE, JOSEPH S & LUZ, C	0.00	16,450.68 0.00	10,967.12 0.00	5,483.56
					Per Diem Interest:	0.00	5,483.56
1819.	13.	2	BICKFORD CARRIE A & ANTHONY	0.00	25,293.57 0.00	16,862.38 0.00	8,431.19
					Per Diem Interest:	0.00	8,431.19
1819.	14.	2	SCILLIERI JOHN T JR & JESSICA	0.00	35,911.91 0.00	23,941.27 0.00	11,970.64
					Per Diem Interest:	0.00	11,970.64
1819.	15.	2	PAUL, JANICE D	0.00	19,135.29 0.00	12,756.86 17.98	6,378.43
					Per Diem Interest:	0.00	6,378.43
1819.	16.	2	DANISMAZ ABDULKERIM	0.00	16,210.53 0.00	10,807.02 0.00	5,403.51
					Per Diem Interest:	0.00	5,403.51
1819.	17.	2	SCIROCCO, GIUSEPPE & TINA	0.00	27,986.75 0.00	18,657.83 0.00	9,328.92
					Per Diem Interest:	0.00	9,328.92
1819.	18.	2	BOSCH, JOHN & RUTH ANN	0.00	22,308.78 0.00	14,872.52 0.00	7,436.26
					Per Diem Interest:	0.00	7,436.26
1819.	19.	2	COMPESI, GARY & JOANNE	0.00	21,202.35 0.00	14,134.90 0.00	7,067.45
					Per Diem Interest:	0.00	7,067.45
1819.	20.	2	HSIAO, DAHN-MING & PEI-HUA	0.00	17,600.01 0.00	11,733.34 0.00	5,866.67
					Per Diem Interest:	0.00	5,866.67
1820.	1.	2	BAUMGARTNER, RITA-BAUMGARTNER, DONNA	0.00	16,665.11 0.00	11,110.07 0.00	5,555.04
					Per Diem Interest:	0.00	5,555.04
1820.	2.	2	ERCOLINO KATHLEEN M & STEPHEN	0.00	15,893.18 0.00	12,694.32 0.30	3,198.86
					Per Diem Interest:	0.00	3,198.86
1820.	3.	2	SCHUPNER DALE D	0.00	17,068.23 0.00	11,378.82 13.28	5,689.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,689.41
1820.	4.	2	ORTIZ V,VILLANUEVA J& MUELLER W	0.00	17,694.35 0.00	11,796.23 0.00	5,898.12
				Per Diem Interest:		0.00	5,898.12
1820.	5.	2	PEOPLES BRUCE & THERESA	0.00	18,431.97 0.00	12,287.98 0.00	6,143.99
				Per Diem Interest:		0.00	6,143.99
1820.	6.	2	CHEN JAMIE & JODI	0.00	32,952.84 0.00	21,968.56 0.00	10,984.28
				Per Diem Interest:		0.00	10,984.28
1820.	7.	2	BONGIOVANNI, ROBERT & ROSALIA	0.00	22,806.24 0.00	15,204.16 0.00	7,602.08
				Per Diem Interest:		0.00	7,602.08
1820.	8.	2	JIMENEZ WILLIAMS H & LILIANA	0.00	18,320.48 0.00	12,213.65 0.00	6,106.83
				Per Diem Interest:		0.00	6,106.83
1820.	9.	2	GHANDOUR, YOUSEF & EILEEN	0.00	19,684.22 0.00	13,122.81 1.98	6,561.41
				Per Diem Interest:		0.00	6,561.41
1820.	10.	2	ZAMLOUT MARIA	0.00	17,196.89 0.00	11,464.59 0.00	5,732.30
				Per Diem Interest:		0.00	5,732.30
1820.	11.	2	VALVERDE MICHAEL & FALATO NATALIE	0.00	19,152.44 0.00	12,768.29 0.00	6,384.15
				Per Diem Interest:		0.00	6,384.15
1820.	12.	2	PUDUP MICHAEL	0.00	18,303.32 0.00	12,202.21 0.00	6,101.11
				Per Diem Interest:		0.00	6,101.11
1820.	13.	2	JURKIN ZORAN & JENNIFER	0.00	18,629.86 308.15	12,625.34 0.00	6,312.67
				Per Diem Interest:		0.00	6,312.67
1821.	1.	2	DE GROSE, SAMUEL G & BARBARA L	0.00	18,311.90 0.00	12,207.93 0.00	6,103.97
				Per Diem Interest:		0.00	6,103.97
1821.	2.	2	POPADICS, JOEL & PATRICIA	0.00	20,430.42 0.00	13,620.28 0.00	6,810.14
				Per Diem Interest:		0.00	6,810.14
1821.	3.	2	CIUPPA, JOSEPH & PIA	0.00	19,898.64 0.00	13,265.76 0.00	6,632.88
				Per Diem Interest:		0.00	6,632.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1821.	4.	2	THUO JOHN M	0.00	19,143.87 0.00 Per Diem Interest:	12,762.58 0.00 0.00	6,381.29 6,381.29
1821.	5.	2	HAUG KENNETH A	0.00	20,207.42 0.00 Per Diem Interest:	13,471.61 0.00 0.00	6,735.81 6,735.81
1821.	6.	2	RHINESMITH,WILLIAM L & PATRICIA A	0.00	19,932.95 0.00 Per Diem Interest:	13,288.63 0.00 0.00	6,644.32 6,644.32
1821.	7.	2	BASCIANO, RAYMOND & ANNA MARIE	0.00	18,389.09 0.00 Per Diem Interest:	12,259.39 0.00 0.00	6,129.70 6,129.70
1821.	8.	2	FRANCISCO JEFFREY J & LAURA	0.00	18,423.39 0.00 Per Diem Interest:	15,352.83 0.00 0.00	3,070.56 3,070.56
1821.	9.	2	TSOUHNIKAS BARRY & SADEK MICHELLE	0.00	17,239.77 0.00 Per Diem Interest:	11,493.18 0.00 0.00	5,746.59 5,746.59
1821.	11.	2	ALIAGA EDNA I	0.00	18,766.47 0.00 Per Diem Interest:	12,510.98 0.00 0.00	6,255.49 6,255.49
1821.	12.	2	TOTZEV IAVOR & ELENA	0.00	22,823.40 0.00 Per Diem Interest:	15,215.60 0.00 0.00	7,607.80 7,607.80
1821.	13.	2	KAMILI ADI TRUSTEE/BATISTA-NAGENDRA	0.00	19,255.37 0.00 Per Diem Interest:	12,836.91 484.71 0.00	6,418.46 6,418.46
1821.	14.	2	GENNACE, JONATHAN & ALISA	0.00	28,750.11 0.00 Per Diem Interest:	19,166.74 0.00 0.00	9,583.37 9,583.37
1821.	15.	2	DEBLOCK ROBERT J & RENEE D	0.00	27,026.13 0.00 Per Diem Interest:	18,017.42 0.00 0.00	9,008.71 9,008.71
1821.	16.	2	PINDULIC, ROBERT T & BEVERLY	0.00	27,223.40 0.00 Per Diem Interest:	18,148.93 0.00 0.00	9,074.47 9,074.47
1821.	17.	2	JEZEWSKI CHRISTOPHER & HEASMAN JESS	0.00	20,353.22 0.00 Per Diem Interest:	13,568.81 0.00 0.00	6,784.41 6,784.41
1821.	18.		GRINTSVAYG, GRIGORIY & SVETLANA		19,083.83	12,722.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,361.28
					Per Diem Interest:	0.00	6,361.28
1821.	19.	2	SPIEGEL, DAVID & LISA	0.00	21,150.89 534.64	14,343.83 1.78	7,341.70
					Per Diem Interest:	0.00	7,341.70
1821.	20.	2	PAULINO RAFAEL E & LORA JEANETTE	0.00	18,826.52 0.00	12,551.01 0.00	6,275.51
					Per Diem Interest:	0.00	6,275.51
1821.	21.	2	STILIANESSIS, PETE & SANDRA	0.00	20,250.30 0.00	13,500.20 0.00	6,750.10
					Per Diem Interest:	0.00	6,750.10
1821.	22.	2	CHOI, HAE O	0.00	17,977.40 0.00	14,981.17 0.00	2,996.23
					Per Diem Interest:	0.00	2,996.23
1821.	23.	2	YILMAZ NEVZAT & NESRIN	0.00	17,305.95 36.75	11,561.80 0.00	5,780.90
					Per Diem Interest:	0.00	5,780.90
1821.	24.	2	JELDERKS, ROBERT M II, & ANNA MARIE	0.00	26,614.43 0.00	17,742.95 0.00	8,871.48
					Per Diem Interest:	0.00	8,871.48
1821.	25.	2	PONTONE, ANTHONY & TINA	0.00	26,391.44 0.00	17,594.29 0.00	8,797.15
					Per Diem Interest:	0.00	8,797.15
1821.	26.	2	D'AMICO, JOHN & MADDALENA	0.00	23,775.45 0.00	15,850.30 30.24	7,925.15
					Per Diem Interest:	0.00	7,925.15
1821.	27.	2	MINNOCCI, ARTHUR & DOMENICA	0.00	27,780.90 0.00	18,520.60 36.67	9,260.30
					Per Diem Interest:	0.00	9,260.30
1821.	28.	2	DARWICHE, ALI & DONIA	0.00	22,574.67 0.00	15,049.78 0.00	7,524.89
					Per Diem Interest:	0.00	7,524.89
1821.	29.	2	WILLIAMS FAMILY S PROTECTION TRUST	0.00	22,077.20 0.00	14,750.60 249.51	7,326.60
					Per Diem Interest:	0.00	7,326.60
1821.	30.	2	CHANG, JANE C	0.00	16,373.49 0.00	10,915.66 73.57	5,457.83
					Per Diem Interest:	0.00	5,457.83
1822.	1.	2	JOHNSON JESSICA M & MACDONALD P E	0.00	19,032.36 0.00	12,688.24 0.00	6,344.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,344.12
1822.	2.	2	ERRIGO MARCELLO & ROSEMARIE	0.00	19,040.94 0.00	12,693.96 0.00	6,346.98
				Per Diem Interest:		0.00	6,346.98
1822.	3.	2	LAZZIO, CHARLES & MARIANNE	0.00	19,186.76 0.00	12,791.17 0.00	6,395.59
				Per Diem Interest:		0.00	6,395.59
1822.	4.	2	MARZELLA, ANTHONY C & ERIN M	0.00	18,877.98 0.00	12,585.32 0.00	6,292.66
				Per Diem Interest:		0.00	6,292.66
1822.	5.	2	FALSO, MICHAEL J & ROSEANN	0.00	18,320.48 0.00	12,213.65 0.00	6,106.83
				Per Diem Interest:		0.00	6,106.83
1822.	6.	2	WANG SHINE & ALYSSA	0.00	20,284.61 0.00	13,523.07 0.00	6,761.54
				Per Diem Interest:		0.00	6,761.54
1822.	7.	2	ST DENIS, PHILIP & DAWN	0.00	18,091.28 0.00	12,060.85 0.00	6,030.43
				Per Diem Interest:		0.00	6,030.43
1822.	8.	2	LA SHELL LORRAINE ROSE	0.00	19,709.94 0.00	13,139.96 0.00	6,569.98
				Per Diem Interest:		0.00	6,569.98
1822.	9.	2	VALLE ANTHONY & CASTILLO NATALY	0.00	16,725.15 0.00	11,150.10 0.00	5,575.05
				Per Diem Interest:		0.00	5,575.05
1822.	10.	2	LAL,RENU B & SHIN,HO CHUL	0.00	21,665.51 0.00	14,443.67 21.89	7,221.84
				Per Diem Interest:		0.00	7,221.84
1822.	11.	2	LAMO SANDRI & ANTONETA	0.00	18,723.59 0.00	12,482.39 0.00	6,241.20
				Per Diem Interest:		0.00	6,241.20
1822.	12.	2	BRANDL, ROBERT & MARIA	0.00	18,020.28 0.00	15,016.90 0.00	3,003.38
				Per Diem Interest:		0.00	3,003.38
1822.	13.	2	PONOMAREV, ALEKSANDR	0.00	26,640.17 0.00	17,760.11 0.00	8,880.06
				Per Diem Interest:		0.00	8,880.06
1822.	14.	2	PANICUCCI, RONALD	0.00	18,809.36 0.00	12,539.57 0.00	6,269.79
				Per Diem Interest:		0.00	6,269.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1822.	15.	2	STRAUSS JASON	0.00	28,389.87 0.00 Per Diem Interest:	18,926.58 0.00 0.00	9,463.29 9,463.29
1822.	16.	2	WIECZERZAK, EDWARD & JEANMARIE	0.00	20,876.42 20.00 Per Diem Interest:	13,937.61 0.00 0.00	6,958.81 6,958.81
1822.	17.	2	48 CLIFFORD LLC	0.00	26,250.03 2,663.04 Per Diem Interest:	19,275.38 421.73 0.00	9,637.69 9,637.69
1822.	18.	2	CHUON JASON & WAN	0.00	22,617.56 0.00 Per Diem Interest:	15,078.37 0.00 0.00	7,539.19 7,539.19
1822.	19.	2	SOLAN ERIC & KATHRYN	0.00	21,957.12 0.00 Per Diem Interest:	14,638.08 0.00 0.00	7,319.04 7,319.04
1822.	20.	2	GIBLIN KAREN E	0.00	20,562.57 56.54 Per Diem Interest:	13,746.07 0.00 0.00	6,873.04 6,873.04
1822.	21.	2	GORAB, KENNETH & JEAN	0.00	21,528.27 0.00 Per Diem Interest:	14,352.18 0.00 0.00	7,176.09 7,176.09
1822.	22.	2	ESPINOSA MARILYN	0.00	20,481.87 0.00 Per Diem Interest:	13,654.58 0.00 0.00	6,827.29 6,827.29
1822.	23.	2	VOGT, DARIN T & CARYN I	0.00	22,008.59 0.00 Per Diem Interest:	14,672.39 0.00 0.00	7,336.20 7,336.20
1822.	24.	2	PETROSILLO KIMBERLY A & TEN HOEVE J	0.00	20,619.11 0.00 Per Diem Interest:	13,746.07 0.00 0.00	6,873.04 6,873.04
1822.	25.	2	CALABRO, STEPHEN & JULIE	0.00	19,778.57 0.00 Per Diem Interest:	13,185.71 0.00 0.00	6,592.86 6,592.86
1822.	26.	2	DE FRANCO, PIO F & SILVIA C	0.00	21,142.31 0.00 Per Diem Interest:	14,094.87 0.00 0.00	7,047.44 7,047.44
1822.	27.	2	HALL MARK & JILL C	0.00	21,777.00 0.00 Per Diem Interest:	14,518.00 0.00 0.00	7,259.00 7,259.00
1822.	28.		MISTRY RAJESH & BHAVNA		22,197.27	14,798.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,399.09
				Per Diem Interest:		0.00	7,399.09
1822.	29.	2	BRADLEY, MICHAEL & SUZANNE	0.00	19,607.03 0.00	13,071.35 0.00	6,535.68
				Per Diem Interest:		0.00	6,535.68
1822.	30.	2	DUNCAN, WILLIAM & JOYCE	0.00	19,718.52 0.00	13,145.68 23.72	6,572.84
				Per Diem Interest:		0.00	6,572.84
1822.	31.	2	ORTEGA, LUIS & ELIDA	0.00	21,262.38 0.00	14,174.92 0.00	7,087.46
				Per Diem Interest:		0.00	7,087.46
1822.	32.	2	HEMPHILL, ROBERT J & MARIE G	0.00	20,284.61 228.72	17,075.38 0.00	3,437.95
				Per Diem Interest:		0.00	3,437.95
1822.	33.	2	MATULA JOHN & IVONA	0.00	34,179.35 0.00	12,850.30 1,572.71	21,329.05
				Per Diem Interest:		99.36	21,428.41
1823.	1.	2	SMIRNOVS LEONIDS & N & SLAVINSKIY M	0.00	22,351.67 0.00	14,901.11 27.96	7,450.56
				Per Diem Interest:		0.00	7,450.56
1823.	2.	2	KORBANICS, ANDREI & BEVERLY	0.00	21,279.54 0.00	14,186.36 0.00	7,093.18
				Per Diem Interest:		0.00	7,093.18
1823.	3.	2	LAMBERSKI, CHRISTINE	0.00	19,898.64 0.00	16,582.20 0.00	3,316.44
				Per Diem Interest:		0.00	3,316.44
1823.	4.	2	LINDSAY, BRYAN & KIM	0.00	27,437.82 0.00	18,291.88 0.00	9,145.94
				Per Diem Interest:		0.00	9,145.94
1823.	5.	2	RIEDER FAMILY TRUST	0.00	16,630.80 0.00	13,859.00 0.00	2,771.80
				Per Diem Interest:		0.00	2,771.80
1823.	6.	2	SHEERIN PETER & MATTIA-SHEERIN L M	0.00	26,005.47 0.00	17,336.98 0.00	8,668.49
				Per Diem Interest:		0.00	8,668.49
1823.	7.	2	MC ATEE, DWAYNE & LINDA	0.00	20,790.65 0.00	17,325.54 0.00	3,465.11
				Per Diem Interest:		0.00	3,465.11
1823.	8.	2	REYES JOHN & CRUZ CRISTINA	0.00	20,087.34 0.00	13,391.56 16.10	6,695.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,695.78
1823.	9.	2	LE HAULT, WILLIAM & EILEEN	0.00	20,053.02 0.00	13,368.68 0.00	6,684.34
				Per Diem Interest:		0.00	6,684.34
1823.	10.	2	PIOTROWSKI, ROBERT T & SHAKEELA V	0.00	17,454.20 0.00	11,636.13 20.09	5,818.07
				Per Diem Interest:		0.00	5,818.07
1823.	11.	2	DE LUCCIA, DEAN & TRACY M	0.00	20,293.19 0.00	13,528.79 0.00	6,764.40
				Per Diem Interest:		0.00	6,764.40
1823.	12.	2	SCHWARTZ BRIAN S & JENNIFER J	0.00	19,504.10 0.00	13,002.73 0.00	6,501.37
				Per Diem Interest:		0.00	6,501.37
1823.	13.	2	PACHECO JUAN & YAHAIRA	0.00	20,807.81 0.00	13,871.87 0.00	6,935.94
				Per Diem Interest:		0.00	6,935.94
1823.	14.	2	MACELLARA JOSEPH J TRUSTEE	0.00	17,883.05 0.00	11,944.71 25.37	5,938.34
				Per Diem Interest:		0.00	5,938.34
1823.	15.	2	LEE, CHONG M & HONG JA	0.00	17,196.89 0.00	11,464.59 0.00	5,732.30
				Per Diem Interest:		0.00	5,732.30
1823.	16.	2	ROSS MICHAEL & JAQUEZ FAUSTO	0.00	22,840.55 0.00	15,227.03 0.00	7,613.52
				Per Diem Interest:		0.00	7,613.52
1823.	17.	2	BRONSON IRA D & CAROLYN E	0.00	24,223.83 0.00	16,149.22 0.00	8,074.61
				Per Diem Interest:		0.00	8,074.61
1823.	18.	2	OTERO DIEGO & ELISA	0.00	22,771.94 0.00	15,181.29 0.00	7,590.65
				Per Diem Interest:		0.00	7,590.65
1824.	1.	2	LOBATO, DAVID JR	0.00	20,035.88 0.00	16,696.57 0.00	3,339.31
				Per Diem Interest:		0.00	3,339.31
1824.	2.	2	SOLOWSKI, RAYMOND A & DIANA	0.00	19,583.69 0.00	13,055.79 0.00	6,527.90
				Per Diem Interest:		0.00	6,527.90
1824.	3.	2	DI GIORGIO, JOHN A	0.00	17,608.58 0.00	11,739.05 0.00	5,869.53
				Per Diem Interest:		0.00	5,869.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1824.	4.	2	RADJEWSKI JEFFREY & WALL CHERYLL	0.00	19,504.10 0.00 Per Diem Interest:	13,002.73 0.00 0.00	6,501.37 6,501.37
1824.	5.	2	IMPALA TRUST	0.00	17,111.12 0.00 Per Diem Interest:	11,407.41 16.92 0.00	5,703.71 5,703.71
1824.	6.	2	GREENBERG JARED M & DELLA VOLPE J	0.00	20,559.08 0.00 Per Diem Interest:	13,706.05 0.00 0.00	6,853.03 6,853.03
1824.	7.	2	GOMEZ MARIO A & YULIYA	0.00	19,306.83 0.00 Per Diem Interest:	12,871.22 0.00 0.00	6,435.61 6,435.61
1824.	8.	2	CABALLERO JESSICA & RAMIREZ JOEL	0.00	19,675.64 0.00 Per Diem Interest:	13,117.09 0.00 0.00	6,558.55 6,558.55
1824.	9.	2	NECHAMKIN WM P & JILLIAN N COTRSTEE	0.00	19,881.48 0.00 Per Diem Interest:	13,254.32 0.00 0.00	6,627.16 6,627.16
1824.	10.	2	MEWADA NIKUNJ	0.00	18,492.02 166.80 Per Diem Interest:	12,328.01 0.00 1.22	6,330.81 6,332.03
1824.	11.	2	JOYNES ANTWINE & MONIQUE	0.00	21,905.66 0.00 Per Diem Interest:	14,603.77 0.00 0.00	7,301.89 7,301.89
1824.	12.	2	DEFEO, DANIEL & GIULIANA	0.00	20,541.92 0.00 Per Diem Interest:	13,694.61 227.90 0.00	6,847.31 6,847.31
1824.	13.	2	ROSENTOVER, IRWIN F & ARLENE	0.00	17,720.09 0.00 Per Diem Interest:	11,813.39 0.00 0.00	5,906.70 5,906.70
1824.	14.	2	METZLER, BRIAN C & JANELLE	0.00	19,341.14 0.00 Per Diem Interest:	12,894.09 23.12 0.00	6,447.05 6,447.05
1824.	15.	2	MAYBROWN, DAVID & JEAN	0.00	21,331.01 0.00 Per Diem Interest:	14,220.67 0.00 0.00	7,110.34 7,110.34
1824.	16.	2	GODOY HEIDI	0.00	25,919.70 0.00 Per Diem Interest:	17,279.80 0.00 0.00	8,639.90 8,639.90
1824.	17.		FEIT, NORMAN & NORA J		21,828.47	18,190.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	27.11	3,638.08
					Per Diem Interest:	0.00	3,638.08
1824.	18.	2	KHASIB MAHMOUD	0.00	23,921.25	15,947.50	7,973.75
					Per Diem Interest:	0.00	7,973.75
1824.	19.	2	ARBUCCI, BARBARA	0.00	20,567.64	13,711.76	6,855.88
					Per Diem Interest:	0.00	6,855.88
1825.	1.	2	CINA PATRICIA	0.00	17,274.08	11,516.05	5,758.03
					Per Diem Interest:	0.00	5,758.03
1825.	2.	2	AYDIN EYUP SABRI & VILDAN	0.00	24,967.65	16,645.10	8,322.55
					Per Diem Interest:	0.00	8,322.55
1825.	3.	2	DUCATE MARC	0.00	15,927.50	10,640.21	5,287.29
					Per Diem Interest:	0.00	5,287.29
1825.	4.	2	ZONDLO, BARBARA	0.00	18,537.29	12,358.19	6,179.10
					Per Diem Interest:	0.00	6,179.10
1825.	5.	2	MAZZONE JOHN & PATRICIA	0.00	24,032.76	16,021.84	8,010.92
					Per Diem Interest:	0.00	8,010.92
1825.	6.	2	O'SULLIVAN, HUGHIE & SUSIE	0.00	18,560.63	12,373.75	6,186.88
					Per Diem Interest:	0.00	6,186.88
1825.	7.	2	PEREZ CARLOS & MADALYN	0.00	23,869.79	15,913.19	7,956.60
					Per Diem Interest:	0.00	7,956.60
1825.	8.	2	BRANCATO, SUSAN	0.00	19,812.87	13,208.58	6,604.29
					Per Diem Interest:	0.00	6,604.29
1825.	9.	2	DESRIVIERES JALBERT & VERONICA M	0.00	19,118.13	12,745.42	6,372.71
					Per Diem Interest:	0.00	6,372.71
1825.	10.	2	GROSMAN, EDWIN & DARIA	0.00	24,221.45	16,147.63	8,073.82
					Per Diem Interest:	0.00	8,073.82
1825.	11.	2	ATTILIO MICHAEL & MICHELE	0.00	20,147.37	13,431.58	6,715.79
					Per Diem Interest:	0.00	6,715.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,715.79
1825.	12.	2	LYNCH JOHN J JR & JENNIFER J	0.00	23,415.21 0.00	15,610.14 0.00	7,805.07
				Per Diem Interest:		0.00	7,805.07
1825.	13.	2	HELLER WILLIAM	0.00	22,634.70 20.00	15,089.78 130.70	7,564.92
				Per Diem Interest:		0.00	7,564.92
1825.	14.	2	TUCCI GERARD & DELUCCA BROOK	0.00	20,747.76 0.00	13,831.84 0.00	6,915.92
				Per Diem Interest:		0.00	6,915.92
1825.	15.	2	ALZATE MONICA	0.00	20,533.34 0.00	13,688.89 0.00	6,844.45
				Per Diem Interest:		0.00	6,844.45
1825.	16.	2	GADHAVI, BHUPENDRA & MINA	0.00	28,947.38 0.00	19,298.25 0.00	9,649.13
				Per Diem Interest:		0.00	9,649.13
1825.	17.	2	TSIKNAS,GIOVANNA	0.00	18,406.25 0.00	12,270.83 0.00	6,135.42
				Per Diem Interest:		0.00	6,135.42
1825.	18.	2	GORELIK, YEFIM & SVETLANA	0.00	22,137.24 0.01-	14,758.15 0.00	7,379.08
				Per Diem Interest:		0.00	7,379.08
1825.	19.	2	DAMIANO, STEVEN & ANNAMARIE	0.00	17,908.77 0.00	11,939.18 0.00	5,969.59
				Per Diem Interest:		0.00	5,969.59
1825.	20.	2	MILOSEVIC VALDIMIR & MARIJA	0.00	21,056.54 0.00	14,037.69 0.00	7,018.85
				Per Diem Interest:		0.00	7,018.85
1825.	21.	2	INZANI JOHN & MELINDA	0.00	21,596.88 0.00	14,397.92 0.00	7,198.96
				Per Diem Interest:		0.00	7,198.96
1825.	22.	2	PAPPAS, GUS & OLGA	0.00	24,984.80 0.00	16,656.53 0.00	8,328.27
				Per Diem Interest:		0.00	8,328.27
1825.	23.	2	QOSIMOV DALERJON	0.00	24,727.49 0.00	16,484.99 0.00	8,242.50
				Per Diem Interest:		0.00	8,242.50
1825.	24.	2	VAN STEYN, GERARD & PATRICIA	0.00	16,324.43 1.08-	13,602.61 0.06	2,720.74
				Per Diem Interest:		0.00	2,720.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1825.	25.	2	SEXTON, JOHN M & KATHLEEN	0.00	16,144.31 0.00	10,762.87 18.89	5,381.44
				Per Diem Interest:		0.00	5,381.44
1825.	26.	2	HOULIHAN, JAMES & MARYBETH	0.00	16,493.57 20.00	10,995.71 19.47	5,517.86
				Per Diem Interest:		0.00	5,517.86
1825.	27.	2	FINKEL JEFFREY & MICHELLE	0.00	18,286.17 0.00	12,190.78 0.00	6,095.39
				Per Diem Interest:		0.00	6,095.39
1825.	28.	2	BROEKAMP MARIA	0.00	16,272.96 0.00	10,848.64 0.00	5,424.32
				Per Diem Interest:		0.00	5,424.32
1825.	29.	2	HALL, DAVID C & JOANNE B	0.00	16,699.43 0.00	11,132.95 0.00	5,566.48
				Per Diem Interest:		0.00	5,566.48
1825.	30.	2	RUZEHAJI FURKAT B & GHAFOR ZARMINA	0.00	26,811.71 0.00	17,874.47 0.00	8,937.24
				Per Diem Interest:		0.00	8,937.24
1825.	31.	2	MILLER GLENN	0.00	16,099.04 0.00	10,732.69 334.34	5,366.35
				Per Diem Interest:		0.00	5,366.35
1825.	32.	2	MILLER, HERBERT JR & DEBRA J	0.00	16,536.45 0.00	11,024.30 0.00	5,512.15
				Per Diem Interest:		0.00	5,512.15
1825.	33.	2	BELLO CARL & PATRICIA	0.00	18,357.17 0.00	12,238.11 0.00	6,119.06
				Per Diem Interest:		0.00	6,119.06
1825.	34.	2	FRANKLAND KENNETH R	0.00	20,070.18 0.00	13,380.12 124.17	6,690.06
				Per Diem Interest:		0.00	6,690.06
1825.	35.	2	NAGY ZSUZSANNA	0.00	16,107.60 0.00	10,738.40 0.00	5,369.20
				Per Diem Interest:		0.00	5,369.20
1825.	36.	2	WEEKS, RAYMOND & SANDRA	0.00	18,880.37 0.00	12,586.91 0.00	6,293.46
				Per Diem Interest:		0.00	6,293.46
1825.	37.	2	CIVI FATIH & NAFIZE	0.00	19,221.06 0.00	12,814.04 0.00	6,407.02
				Per Diem Interest:		0.00	6,407.02
1826.	1.		16 BLACKWELL LLC		19,941.53	13,294.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	57.13	6,647.18
					Per Diem Interest:	0.00	6,647.18
1826.	2.	2	KLIM, KENNETH J	0.00	18,449.13	12,299.42	6,149.71
					Per Diem Interest:	0.00	6,149.71
1826.	3.	2	RIST FAMILY TRUST % SHARON RIST	0.00	27,231.98	18,154.65	9,077.33
					Per Diem Interest:	0.00	9,077.33
1826.	4.	2	WOLKOWITZ, PERRY & CINDY	0.00	20,438.99	13,625.99	6,813.00
					Per Diem Interest:	0.00	6,813.00
1826.	5.	2	MINGO, JAMES A & ELAINE M	0.00	17,019.15	11,346.10	5,673.05
					Per Diem Interest:	0.00	5,673.05
1826.	6.	2	AURICH ANTHONY & SOTOMAYOR BIANCA	0.00	18,623.06	12,415.37	6,207.69
					Per Diem Interest:	0.00	6,207.69
1826.	7.	2	MILIKIC DUSAN & NATALIJA	0.00	19,323.98	12,882.65	6,441.33
					Per Diem Interest:	0.00	6,441.33
1826.	8.	2	MALONE D N & G M	0.00	18,483.44	15,402.87	3,080.57
					Per Diem Interest:	0.00	3,080.57
1826.	9.	2	RECZEK GRZEGORZ & STEPHANIE	0.00	19,529.84	13,019.89	6,509.95
					Per Diem Interest:	0.00	6,509.95
1826.	10.	2	REED, EVAN S	0.00	17,514.24	12,036.39	6,018.20
					540.35	0.00	6,018.20
					Per Diem Interest:	0.00	6,018.20
1826.	11.	2	KUPFERMAN, MITCHELL & TINA	0.00	18,449.13	12,299.42	6,149.71
					Per Diem Interest:	0.00	6,149.71
1826.	12.	2	KELLY CLAUDIA TRUSTEE	0.00	18,517.74	12,345.16	6,172.58
					Per Diem Interest:	0.00	6,172.58
1826.	13.	2	KEANE, EDWARD & RENE	0.00	17,951.66	11,967.77	5,983.89
					Per Diem Interest:	0.00	5,983.89
1826.	14.	2	GAMARRA ALLAN & GONZALES ZHERENY	0.00	18,003.12	12,002.08	6,001.04
					Per Diem Interest:	0.00	6,001.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,001.04
1826.	15.	2	CASALE KRISTEN M	0.00	18,757.91 0.00	12,505.27 0.00	6,252.64
					Per Diem Interest:	0.00	6,252.64
1826.	16.	2	CASALE, STEVEN M.& FRANCINE M.	0.00	24,127.10 0.00	16,084.73 0.00	8,042.37
					Per Diem Interest:	0.00	8,042.37
1826.	17.	2	POTOCHNAK, DAVID & WENKY LING	0.00	18,063.17 0.00	15,052.64 18.22	3,010.53
					Per Diem Interest:	0.00	3,010.53
1827.	1.	2	DELUCCA MELISSA A & JASON R	0.00	20,155.95 0.00	13,437.30 0.00	6,718.65
					Per Diem Interest:	0.00	6,718.65
1827.	3.	2	CARLUCCI, MICHAEL & NANCY	0.00	22,351.67 0.00	14,901.11 0.00	7,450.56
					Per Diem Interest:	0.00	7,450.56
1827.	4.	2	NAOUM, RAOUF & ANTOINETTE	0.00	26,091.24 0.00	17,394.16 0.00	8,697.08
					Per Diem Interest:	0.00	8,697.08
1827.	5.	2	OCCHUIZZI, SANTINO & CAROL	0.00	18,706.44 0.00	12,470.96 0.00	6,235.48
					Per Diem Interest:	0.00	6,235.48
1827.	6.	2	KURTZ, BARRY	0.00	17,848.74 0.00	11,899.16 0.00	5,949.58
					Per Diem Interest:	0.00	5,949.58
1827.	7.	2	JATIVA JUIS & RODRIGUEZ FANNY	0.00	18,972.33 0.00	12,648.22 0.00	6,324.11
					Per Diem Interest:	0.00	6,324.11
1827.	8.	2	WARNEK FAMILY TRUST	0.00	18,425.79 0.00	12,283.91 13.22	6,141.88
					Per Diem Interest:	0.00	6,141.88
1827.	9.	2	OZYILMAZ ONUR & DERYA	0.00	17,951.66 0.00	11,967.77 0.00	5,983.89
					Per Diem Interest:	0.00	5,983.89
1827.	10.	2	KONG IKHWAN J & KONG MICHA G	0.00	18,534.90 0.00	12,356.60 0.00	6,178.30
					Per Diem Interest:	0.00	6,178.30
1827.	11.	2	SULLIVAN JOHN C & OLIVIA	0.00	23,689.68 0.00	15,793.12 0.00	7,896.56
					Per Diem Interest:	0.00	7,896.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1827.	12.	2	DEVITO GARY & AMANDA	0.00	20,224.56 0.00 Per Diem Interest:	13,483.04 0.00 0.00	6,741.52 6,741.52
1827.	13.	2	GASIENICA PIOTR & KATARZYNA	0.00	23,432.37 0.00 Per Diem Interest:	15,621.58 0.00 0.00	7,810.79 7,810.79
1827.	14.	2	SLATER GREGORY JR&BOUSTANI MICHELLE	0.00	22,934.90 0.00 Per Diem Interest:	15,289.93 0.00 0.00	7,644.97 7,644.97
1827.	15.	2	SCAGLIONE, VINCENT & MARIE F	0.00	18,174.66 0.00 Per Diem Interest:	12,116.44 0.00 0.00	6,058.22 6,058.22
1827.	16.	2	ALKAN EYYUP S & KEYSER	0.00	21,802.74 0.00 Per Diem Interest:	14,535.16 0.00 0.00	7,267.58 7,267.58
1827.	17.	2	MARKS, MICHAEL H & ARLENE J	0.00	23,938.41 0.00 Per Diem Interest:	19,948.68 30.41 0.00	3,989.73 3,989.73
1828.	1.	2	MOREHAND PETER & ANNA	0.00	19,709.94 0.00 Per Diem Interest:	13,139.96 44.51 0.00	6,569.98 6,569.98
1828.	2.	2	CORONA LAURA	0.00	26,434.32 0.00 Per Diem Interest:	17,622.88 0.00 0.00	8,811.44 8,811.44
1828.	3.	2	NIEMCZYK, HENRY J & JOAN	0.00	23,312.28 0.00 Per Diem Interest:	15,541.52 0.00 0.00	7,770.76 7,770.76
1828.	4.	2	BURCHELL,CHRISTOPHER S & JENNIFER L	0.00	17,042.51 0.00 Per Diem Interest:	11,361.67 0.00 0.00	5,680.84 5,680.84
1828.	5.	2	FRAUENHOFF, WILLIAM HENRY	0.00	17,814.44 0.00 Per Diem Interest:	11,876.29 0.00 0.00	5,938.15 5,938.15
1828.	6.	2	ZIMAK, MICHAEL & JOANNE MARIE	0.00	28,638.60 0.00 Per Diem Interest:	19,092.40 0.00 0.00	9,546.20 9,546.20
1828.	7.	2	SZYMANSKI ARTUR & JOLANTA	0.00	18,989.48 0.00 Per Diem Interest:	12,659.65 0.00 0.00	6,329.83 6,329.83
1828.	8.		GAITA, FRANK		21,528.27	14,352.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,176.09
					Per Diem Interest:	0.00	7,176.09
1828.	9.	2	SOTO DENICE & CHIU CHUNG YAN	0.00	24,650.30 0.00	16,433.53 0.00	8,216.77
					Per Diem Interest:	0.00	8,216.77
1828.	10.	2	DITZEL, RONALD R & SUSAN	0.00	19,504.10 0.00	13,002.73 0.00	6,501.37
					Per Diem Interest:	0.00	6,501.37
1828.	11.	2	SOPUCH, LEON J & GAIL	0.00	18,382.91 0.00	12,255.27 0.00	6,127.64
					Per Diem Interest:	0.00	6,127.64
1828.	12.	2	41 CLINTON LANE CO	0.00	20,095.91 0.00	13,397.27 0.00	6,698.64
					Per Diem Interest:	0.00	6,698.64
1828.	13.	2	POLCARI RALPH & CRISTINA	0.00	29,770.77 0.00	19,847.18 0.00	9,923.59
					Per Diem Interest:	0.00	9,923.59
1828.	14.	2	ZWIER, ROBERT A & PATRICIA	0.00	25,859.66 0.00	17,262.77 27.42	8,596.89
					Per Diem Interest:	0.00	8,596.89
1828.	15.	2	OSWALD, RICHARD J & MELISSA A	0.00	19,538.40 0.00	13,025.60 0.00	6,512.80
					Per Diem Interest:	0.00	6,512.80
1828.	16.	2	MANGANI, DANNY & ELENA	0.00	17,368.43 0.00	11,578.95 19.95	5,789.48
					Per Diem Interest:	0.00	5,789.48
1828.	17.	2	DECLET JERRY J SR & AMANDA M	0.00	20,593.38 0.00	13,728.92 0.00	6,864.46
					Per Diem Interest:	0.00	6,864.46
1828.	18.	2	PUZIO, WALTER & BARBARA	0.00	18,646.40 0.00	12,430.93 0.00	6,215.47
					Per Diem Interest:	0.00	6,215.47
1828.	19.	2	MCLEAN, SCOTT D & JUDITH F	0.00	19,975.83 0.00	13,317.22 0.00	6,658.61
					Per Diem Interest:	0.00	6,658.61
1828.	21.	2	LANE, RICHARD J & LEAH O	0.00	21,013.65 0.00	14,009.10 0.00	7,004.55
					Per Diem Interest:	0.00	7,004.55
1828.	22.	2	KAETZEL, GARY & ROSE	0.00	31,194.56 0.00	20,796.37 42.15	10,398.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	10,398.19
1829.	1.	2	PROVAX, THOMAS & NANCY	0.00	25,696.70 0.00	17,131.13 0.00	8,565.57
				Per Diem Interest:		0.00	8,565.57
1829.	2.	2	STALEY DELIA	0.00	20,087.34 0.00	13,391.56 0.00	6,695.78
				Per Diem Interest:		0.00	6,695.78
1829.	3.	2	FEDDEMA, RICHARD B & EILEEN M	0.00	23,801.18 0.00	15,867.45 0.00	7,933.73
				Per Diem Interest:		0.00	7,933.73
1829.	4.	2	GOULET MARC & DANIELLE	0.00	26,683.05 161.82	17,901.91 1.06	8,942.96
				Per Diem Interest:		0.00	8,942.96
1829.	5.	2	HOLDFELD PAVLO & KLICS A IVANNA	0.00	20,113.07 0.00	13,408.71 0.00	6,704.36
				Per Diem Interest:		0.00	6,704.36
1829.	6.	2	TUBITO, TIMOTHY & KRISTINE	0.00	19,607.03 0.00	13,071.35 0.00	6,535.68
				Per Diem Interest:		0.00	6,535.68
1829.	7.	2	JANOUEK, KHALDOUN & LUCARIELLO, DINA	0.00	18,809.36 0.00	12,569.59 0.00	6,239.77
				Per Diem Interest:		0.00	6,239.77
1829.	8.	2	CIUBA, JOHN W & MARY E	0.00	18,219.93 0.00	12,146.62 0.00	6,073.31
				Per Diem Interest:		0.00	6,073.31
1829.	9.	1	RICCA, DONALD	0.00	10,824.18 0.00	7,216.12 0.00	3,608.06
				Per Diem Interest:		0.00	3,608.06
1829.	10.	2	RICCA DONALD G & MARIE	0.00	21,888.51 0.00	18,240.43 0.00	3,648.08
				Per Diem Interest:		0.00	3,648.08
1829.	11.	2	DRAGO, MICHAEL A & KATHLEEN ANN	0.00	22,060.05 0.00	14,706.70 0.00	7,353.35
				Per Diem Interest:		0.00	7,353.35
1829.	12.	2	VANDERCLOCK RICK & JOANNE L	0.00	20,824.95 0.00	13,883.30 0.00	6,941.65
				Per Diem Interest:		0.00	6,941.65
1829.	13.	2	ZAMBRANO-GUEVARA CHRISTIAN J ET ALS	0.00	34,951.28 0.00	29,126.07 0.00	5,825.21
				Per Diem Interest:		0.00	5,825.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1829.	14.	2	RIGOGLIOSO, CHARLES & BARBARA	0.00	36,683.84 0.00	24,455.89 0.00	12,227.95
				Per Diem Interest:		0.00	12,227.95
1830.	1.	2	NASAROW ALEXANDER & LYN K TRUSTEES	0.00	19,015.22 0.00	12,676.81 0.00	6,338.41
				Per Diem Interest:		0.00	6,338.41
1830.	2.	2	BZDEK, RICHARD M & LILIANE	0.00	28,424.18 0.00	18,949.45 0.00	9,474.73
				Per Diem Interest:		0.00	9,474.73
1830.	3.	2	COSGROVE, DOUGLAS & MAUREEN	0.00	25,173.50 0.00	16,782.33 32.48	8,391.17
				Per Diem Interest:		0.00	8,391.17
1830.	4.	2	DANNA RALPH III & STEPHANIE	0.00	24,547.38 0.00	16,364.92 0.00	8,182.46
				Per Diem Interest:		0.00	8,182.46
1830.	5.	2	GAFFNEY, LYNN E M	0.00	23,097.86 0.00	19,274.21 39.78	3,823.65
				Per Diem Interest:		0.00	3,823.65
1830.	6.	2	BUTLER PATRICK & NATALIE	0.00	19,246.79 0.00	12,831.19 22.97	6,415.60
				Per Diem Interest:		0.00	6,415.60
1830.	7.	2	FORTUNATO, MATTHEW-FORTUNATO, V & A	0.00	19,240.61 0.00	12,827.07 0.00	6,413.54
				Per Diem Interest:		0.00	6,413.54
1830.	8.	2	PAUL RYAN	0.00	19,238.21 16,316.16	24,241.30 232.82	11,313.07
				Per Diem Interest:		0.00	11,313.07
1830.	9.	2	PIACENTINI, ANTHONY & LYDIA	0.00	19,718.52 0.00	13,145.68 24.90	6,572.84
				Per Diem Interest:		0.00	6,572.84
1830.	10.	2	BROWN MARK L & CHRISTINE	0.00	25,345.04 0.00	16,896.69 0.00	8,448.35
				Per Diem Interest:		0.00	8,448.35
1830.	11.	2	COLLETTI MARIO & MICHELE	0.00	18,895.13 0.00	12,596.75 0.00	6,298.38
				Per Diem Interest:		0.00	6,298.38
1830.	12.	2	120 BIRCHWOOD TERR CO	0.00	21,708.39 0.00	14,472.26 0.00	7,236.13
				Per Diem Interest:		0.00	7,236.13
1830.	13.		PARK CHEL M & KIM HYO K		20,404.68	13,603.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,801.56
					Per Diem Interest:	0.00	6,801.56
1830.	14.	2	UGLIAROLO, JOSEPH & EUGENIA	0.00	27,069.02	18,046.01	9,023.01
					Per Diem Interest:	0.00	9,023.01
1830.	15.	2	LINDEMULDER, JANE	0.00	15,790.26	10,526.84	5,263.42
					Per Diem Interest:	0.00	5,263.42
1830.	16.	2	PEPE, MAE A.	0.00	17,128.28	11,418.85	5,709.43
					Per Diem Interest:	0.00	5,709.43
1830.	17.	2	GALUS DANIEL J & GALUS AGATA	0.00	18,380.51	12,253.67	6,126.84
					Per Diem Interest:	0.00	6,126.84
1830.	18.	2	FRANK, JAY ROBERT & MARIE A	0.00	18,715.02	12,476.67	6,238.34
					Per Diem Interest:	0.00	6,238.34
1830.	19.	2	SIKE YELMAZ	0.00	15,584.42	10,389.61	5,194.81
					Per Diem Interest:	0.00	5,194.81
1830.	20.	2	WITTERSCHEIN, THOMAS J & KATHLEEN A	0.00	18,612.09	12,408.06	6,204.03
					Per Diem Interest:	0.00	6,204.03
1830.	21.	2	NUCCETELLI, MARIA	0.00	33,398.84	22,265.89	11,132.95
					Per Diem Interest:	0.00	11,132.95
1830.	22.	2	SANDI JOHN S & JANET E & JOSEPH J	0.00	33,982.08	22,654.72	11,327.36
					Per Diem Interest:	0.00	11,327.36
1830.	23.	2	TRIEBEL, FRIEDA	0.00	28,690.07	19,126.71	9,563.36
					Per Diem Interest:	0.00	9,563.36
1830.	24.	2	DELUCIA, MARY	0.00	34,325.16	28,604.30	5,720.86
					Per Diem Interest:	0.00	5,720.86
1830.	25.	2	SANGANI, GHANSHYAM R & ILA G	0.00	32,815.61	21,877.07	10,938.54
					Per Diem Interest:	0.00	10,938.54
1830.	26.	2	FIGUEIREDO, FELICIANO & EMILY	0.00	37,755.96	25,170.64	12,585.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	12,585.32
1830.	27.	2	COOKE, EDWARD P & JANET A	0.00	34,256.54 0.00	28,547.12 0.00	5,709.42
				Per Diem Interest:		0.00	5,709.42
1830.	28.	2	GEUSIC STEPHEN & LYNN	0.00	32,764.14 0.00	21,842.76 0.00	10,921.38
				Per Diem Interest:		0.00	10,921.38
1831.	1.	2	LOMBARDO, CARMELO & SHARON E	0.00	21,168.03 0.00	14,112.02 0.00	7,056.01
				Per Diem Interest:		0.00	7,056.01
1831.	2.	2	MAHESHWARI, SANDEEP & PARUL J	0.00	19,546.98 0.00	13,031.33 0.00	6,515.65
				Per Diem Interest:		0.00	6,515.65
1831.	3.	2	DALY ROBERT	0.00	28,535.69 0.00	19,023.79 0.00	9,511.90
				Per Diem Interest:		0.00	9,511.90
1831.	4.	2	VICHICONTI, PAUL & PATRICIA	0.00	23,303.72 0.00	15,535.81 0.00	7,767.91
				Per Diem Interest:		0.00	7,767.91
1831.	6.	2	MCGEE MICHAEL & REILLY AMY	0.00	14,477.97 0.00	9,651.98 0.00	4,825.99
				Per Diem Interest:		0.00	4,825.99
1831.	6.01	2	MAC LAREN, JOHN & MARIE	0.00	44,600.40 0.00	29,733.60 0.00	14,866.80
				Per Diem Interest:		0.00	14,866.80
1831.	6.02	2	FEDERICO, GIACOMO & ANGELINA	0.00	37,078.37 0.00	24,718.91 0.00	12,359.46
				Per Diem Interest:		0.00	12,359.46
1831.	7.	2	MESSING JUSTIN H	0.00	16,116.18 0.00	10,744.12 0.00	5,372.06
				Per Diem Interest:		0.00	5,372.06
1831.	8.	2	PAVLICA, FRANK	0.00	18,140.36 0.00	12,093.57 0.00	6,046.79
				Per Diem Interest:		0.00	6,046.79
1831.	9.	2	DEMARCO ANTHONY P & LAURA E	0.00	18,689.28 0.00	12,459.52 0.00	6,229.76
				Per Diem Interest:		0.00	6,229.76
1831.	10.	2	JOHNSON, CHERYL	0.00	19,401.18 0.00	12,934.12 0.00	6,467.06
				Per Diem Interest:		0.00	6,467.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1832.	1.	2	SCIOLARO, ROBERT A & MAUREEN A	0.00	19,900.90 452.32 Per Diem Interest:	13,568.81 0.00 0.00	6,784.41 6,784.41
1832.	2.	2	WINKLER FRANCES C & DEBORAH A	0.00	14,863.94 0.00 Per Diem Interest:	9,909.29 0.00 0.00	4,954.65 4,954.65
1832.	3.	2	WOJOHK, TEGIAN & NANCY D	0.00	27,918.14 0.00 Per Diem Interest:	18,612.09 88.54 0.00	9,306.05 9,306.05
1832.	4.	2	HINES, CHRISTOPHER R & DEBORAH	0.00	17,497.08 0.00 Per Diem Interest:	11,664.72 0.00 0.00	5,832.36 5,832.36
1832.	5.	2	SINKO JOSEPH M & CINDY P	0.00	21,262.38 0.00 Per Diem Interest:	14,174.92 0.00 0.00	7,087.46 7,087.46
1832.	6.	2	LEE ELLEN	0.00	16,605.08 0.00 Per Diem Interest:	11,070.05 0.00 0.00	5,535.03 5,535.03
1832.	7.	2	FOORD ANDREW & MARINA	0.00	17,205.47 0.00 Per Diem Interest:	11,470.31 0.00 0.00	5,735.16 5,735.16
1832.	8.	2	BARAN MIROSLAW & MONIKA	0.00	16,407.80 0.00 Per Diem Interest:	10,938.53 0.00 0.00	5,469.27 5,469.27
1832.	9.	2	MARCINIAK DAWN	0.00	20,095.91 0.00 Per Diem Interest:	13,397.27 0.00 0.00	6,698.64 6,698.64
1832.	10.	2	MARCH LOUIS D SR & MARIA	0.00	26,683.05 0.20- Per Diem Interest:	22,235.68 51.68 0.00	4,447.17 4,447.17
1832.	11.	2	PIER RYAN & DARPINO BRYNN	0.00	18,277.59 0.00 Per Diem Interest:	12,185.06 0.00 0.00	6,092.53 6,092.53
1832.	12.	2	KEPPLER, BERNARD & LAURA S	0.00	22,368.81 200.14 Per Diem Interest:	18,790.79 0.00 0.00	3,778.16 3,778.16
1832.	13.	2	SCHLOSSER DONALD L & ALESSIO MARYANN	0.00	16,485.00 0.00 Per Diem Interest:	13,737.50 32.96 0.00	2,747.50 2,747.50
1832.	14.		CROWLEY DENNIS & LAURIE		14,340.75	9,560.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,780.25
					Per Diem Interest:	0.00	4,780.25
1832.	15.	2	HANRAHAN, HANNAH E REVOCABLE TRUST	0.00	13,271.01 0.55-	8,846.79 0.03	4,423.67
					Per Diem Interest:	0.00	4,423.67
1832.	16.	2	HARDAN KALED	0.00	16,527.89 0.00	11,018.59 0.00	5,509.30
					Per Diem Interest:	0.00	5,509.30
1832.	17.	2	SHAKER NIRVAT & ERFAN & SALAM	0.00	32,686.95 0.00	21,791.30 0.00	10,895.65
					Per Diem Interest:	0.00	10,895.65
1832.	18.	2	JAVIER, TEOFILO	0.00	17,171.16 0.00	11,447.44 12.97	5,723.72
					Per Diem Interest:	0.00	5,723.72
1833.	1.	2	CHAMBERS, BRIAN	0.00	17,299.82 0.00	11,533.21 0.00	5,766.61
					Per Diem Interest:	0.00	5,766.61
1833.	2.	2	TRANI, ANTONIETTA	0.00	31,606.25 0.00	21,070.83 0.00	10,535.42
					Per Diem Interest:	0.00	10,535.42
1833.	3.	2	PIKULYTSKY ANDRIY & ZORYANA	0.00	17,865.89 0.00	11,910.59 0.00	5,955.30
					Per Diem Interest:	0.00	5,955.30
1833.	4.	2	SCIBETTA, JOHN A & MARIANNE R	0.00	17,505.66 0.00	11,670.44 0.00	5,835.22
					Per Diem Interest:	0.00	5,835.22
1833.	5.	2	CASTRO SAMANTHA	0.00	18,226.13 0.00	12,150.75 0.00	6,075.38
					Per Diem Interest:	0.00	6,075.38
1833.	6.	2	MAGLIO, MICHAEL A & TRACY N	0.00	17,979.78 0.00	11,986.52 0.00	5,993.26
					Per Diem Interest:	0.00	5,993.26
1833.	7.	2	SCHWARTZ, WILLIAM	0.00	18,389.09 0.00	12,259.39 0.00	6,129.70
					Per Diem Interest:	0.00	6,129.70
1833.	8.	2	VALDES FRANCISCO	0.00	23,543.87 0.00	15,695.91 0.00	7,847.96
					Per Diem Interest:	0.00	7,847.96
1833.	9.	2	VANDAM MELANIE	0.00	22,874.87 0.00	15,250.00 3.28	7,624.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,624.87
1833.	10.	2	BARRIOS GILBERTO & VILLADA GLORIA	0.00	19,023.78 0.00	12,682.52 0.00	6,341.26
				Per Diem Interest:		0.00	6,341.26
1833.	11.	2	PARR, JOHN W JR & TINA M	0.00	19,720.91 0.00	13,147.27 0.00	6,573.64
				Per Diem Interest:		0.00	6,573.64
1833.	12.	2	ZAMUDIO DEMETRIO A & MALGORZATA	0.00	18,346.20 0.00	12,230.80 0.00	6,115.40
				Per Diem Interest:		0.00	6,115.40
1833.	13.	2	FORTICH KARI	0.00	11,047.17 0.00	2,736.12 840.74	8,311.05
				Per Diem Interest:		30.08	8,341.13
1833.	14.	2	AREVALO CHERRIE F	0.00	17,617.16 317.35	11,850.55 21.69	6,083.96
				Per Diem Interest:		0.00	6,083.96
1833.	15.	2	CHOWDHURY MEDIA & MARKETING LLC	0.00	17,479.92 0.00	11,653.28 0.00	5,826.64
				Per Diem Interest:		0.00	5,826.64
1833.	16.	2	PHILLIPS, JACK A & DIANE	0.00	17,865.89 0.00	11,910.59 0.00	5,955.30
				Per Diem Interest:		0.00	5,955.30
1833.	17.	2	DE VITO, MARIE	0.00	16,262.00 0.00	10,841.33 0.00	5,420.67
				Per Diem Interest:		0.00	5,420.67
1833.	18.	2	AYOUB LITSA	0.00	21,614.04 0.00	14,409.36 0.00	7,204.68
				Per Diem Interest:		0.00	7,204.68
1833.	19.	2	SAPINSKI, JOSEPH	0.00	16,828.08 0.00	11,218.72 0.00	5,609.36
				Per Diem Interest:		0.00	5,609.36
1833.	20.	2	TINNEY,RAYMOND J & CAROL	0.00	18,534.90 0.00	12,356.60 0.00	6,178.30
				Per Diem Interest:		0.00	6,178.30
1833.	21.	2	DEIGHAN DANIEL B & CASSI	0.00	17,428.47 0.00	11,618.98 0.00	5,809.49
				Per Diem Interest:		0.00	5,809.49
1833.	22.	2	REEBER, ROBERT & CARIANNE	0.00	24,770.37 161.08	16,600.32 0.00	8,331.13
				Per Diem Interest:		0.00	8,331.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1833.	23.	2	CHEN, XIAOAN & LING LI	0.00	22,463.16 0.00 Per Diem Interest:	14,975.44 0.00 0.00	7,487.72 7,487.72
1833.	24.	2	WALKER, DWIGHT J & LYNNE A	0.00	18,159.90 0.00 Per Diem Interest:	15,133.25 0.00 0.00	3,026.65 3,026.65
1833.	25.	2	FARIS, NASSIB & VERA	0.00	18,371.94 0.00 Per Diem Interest:	12,247.96 28.53 0.00	6,123.98 6,123.98
1833.	26.	2	OMRAN YOUSRY & SALEH RIM M	0.00	16,416.38 0.00 Per Diem Interest:	10,944.25 0.00 0.00	5,472.13 5,472.13
1833.	27.	4A	REGENT BUILDING,LLC	0.00	69,988.32 0.00 Per Diem Interest:	46,658.88 209.27 0.00	23,329.44 23,329.44
1901.	1.	1	SAFER ALBERT & S-ATTN:CONTROLLER	0.00	13,525.94 0.00 Per Diem Interest:	9,017.29 0.00 0.00	4,508.65 4,508.65
1901.	2.	1	SAFER ALBERT & S-ATTN:CONTROLLER	0.00	14,640.95 0.00 Per Diem Interest:	9,760.63 0.00 0.00	4,880.32 4,880.32
1901.	3.	T01- 4A	- - INDIA % SBA MONARCH TX DP-NJ41466-A	0.00	12,865.50 0.00 Per Diem Interest:	8,577.00 0.00 0.00	4,288.50 4,288.50
1901.	7.	2	BZADOUGH, WILLIAM & SAHAR	0.00	15,678.75 0.00 Per Diem Interest:	10,452.50 66.31 0.00	5,226.25 5,226.25
1901.	8.	2	COLON ENRIQUE & ASIK SELIN	0.00	12,916.97 0.00 Per Diem Interest:	8,611.31 0.00 0.00	4,305.66 4,305.66
1901.	8.01	2	GERARDINO, RUTH B	0.00	24,581.69 0.00 Per Diem Interest:	16,387.79 0.00 0.00	8,193.90 8,193.90
1901.	10.	2	HUGHES DAVID & MIKIKO	0.00	12,668.24 0.00 Per Diem Interest:	8,445.49 0.00 0.00	4,222.75 4,222.75
1901.	10.01	2	NOBILE, FRANK & CIRA	0.00	23,338.02 0.00 Per Diem Interest:	15,558.68 0.00 0.00	7,779.34 7,779.34
1901.	11.		CHOWDHURY MOHAMMED A & AHMED M & H		16,742.31	11,161.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,580.77
					Per Diem Interest:	0.00	5,580.77
1901.	12.	2	PRITCHARD, DAVID O & JUANA R	0.00	18,792.21 0.00	12,528.14 0.00	6,264.07
					Per Diem Interest:	0.00	6,264.07
1901.	13.	2	ALWAN HAYAN Y	0.00	11,801.96 0.00	7,867.97 11.67	3,933.99
					Per Diem Interest:	0.00	3,933.99
1901.	14.	2	SANTANA DELIS P & GISELLE	0.00	19,692.80 0.00	13,128.53 0.00	6,564.27
					Per Diem Interest:	0.00	6,564.27
1901.	15.	2	LANGLANDS, SCOTT R & BEVERLEE N	0.00	21,991.43 0.00	14,660.95 18.71	7,330.48
					Per Diem Interest:	0.00	7,330.48
1901.	16.	2	SHARIF MOHAMMED	0.00	12,625.35 0.00	8,416.90 0.00	4,208.45
					Per Diem Interest:	0.00	4,208.45
1901.	17.	2	KASSAR, ALBERT	0.00	11,501.76 0.00	7,667.84 231.08	3,833.92
					Per Diem Interest:	0.00	3,833.92
1901.	18.	2	MAGAN ALEXANDER & TORRES JOSE L	0.00	13,302.93 0.00	8,868.62 0.00	4,434.31
					Per Diem Interest:	0.00	4,434.31
1901.	19.	2	ARCHIMEDE GIANFRANCO & RUFFEL KELLY	0.00	11,587.53 0.00	7,725.02 0.00	3,862.51
					Per Diem Interest:	0.00	3,862.51
1901.	20.	2	DARTIGLIO ANTHONY J & LI RUBY X	0.00	27,103.32 0.00	18,068.88 0.00	9,034.44
					Per Diem Interest:	0.00	9,034.44
1901.	21.	2	PELOSI ALBERT A & NATALIE R	0.00	11,287.34 0.00	7,524.89 0.00	3,762.45
					Per Diem Interest:	0.00	3,762.45
1901.	22.	2	HERRANZ ROSA	0.00	13,566.85 79.16	9,097.34 8.83	4,548.67
					Per Diem Interest:	0.00	4,548.67
1901.	23.	2	SERIF PASO & S OZER S NURAN	0.00	15,378.56 0.00	10,252.37 0.00	5,126.19
					Per Diem Interest:	0.00	5,126.19
1901.	24.	2	EKINCI, ALI G & NUR	0.00	14,743.86 0.00	9,829.24 0.00	4,914.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,914.62
1901.	25.	2	ROSEN, LEONARD SCOTT & JUDITH F	0.00	13,834.70 0.00	9,223.13 0.00	4,611.57
				Per Diem Interest:		0.00	4,611.57
1902.	2.	2	VAN NOTE THOMAS & MARIA	0.00	15,695.91 0.00	10,463.94 0.00	5,231.97
				Per Diem Interest:		0.00	5,231.97
1902.	3.	2	JENKINS, RUTH	0.00	13,851.86 0.00	9,234.57 0.00	4,617.29
				Per Diem Interest:		0.00	4,617.29
1902.	4.	2	PARIKH VIJAY	0.00	14,495.13 0.00	9,663.42 0.00	4,831.71
				Per Diem Interest:		0.00	4,831.71
1902.	5.	2	HUGHES, SHARON A	0.00	14,049.12 0.00	9,366.08 0.00	4,683.04
				Per Diem Interest:		0.00	4,683.04
1902.	6.	2	MCBRIDE JENNIFER SULLIVAN	0.00	15,335.67 0.00	10,223.78 170.57	5,111.89
				Per Diem Interest:		0.00	5,111.89
1902.	7.	2	RATNER ILYSSE	0.00	13,920.47 0.00	9,280.31 0.00	4,640.16
				Per Diem Interest:		0.00	4,640.16
1902.	8.	2	GODKHINDI, NAGARAJ	0.00	12,874.08 0.00	8,582.72 0.00	4,291.36
				Per Diem Interest:		0.00	4,291.36
1902.	9.	2	FEDERICO VINCENZA	0.00	13,028.46 9.78-	8,675.86 9.78	4,342.82
				Per Diem Interest:		0.00	4,342.82
1902.	10.	2	MELAMED, MARTIN L & DEBORAH A	0.00	14,074.86 0.00	9,383.24 0.00	4,691.62
				Per Diem Interest:		0.00	4,691.62
1902.	11.	2	FERRITO, MARIA	0.00	15,361.41 0.00	10,240.94 0.00	5,120.47
				Per Diem Interest:		0.00	5,120.47
1902.	12.	2	DIGREGORIO, THERESA	0.00	13,405.85 0.00	8,937.23 0.00	4,468.62
				Per Diem Interest:		0.00	4,468.62
1902.	13.	2	SPAULDING, JOHN & LAURA ANN	0.00	14,315.01 0.00	9,543.34 15.00	4,771.67
				Per Diem Interest:		0.00	4,771.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1902.	14.	2	CRONK LINDA H	0.00	14,778.17 0.00 Per Diem Interest:	9,852.11 0.00 0.00	4,926.06 4,926.06
1902.	15.	2	MAGUIRE, JOHN & TERESA	0.00	15,044.06 0.00 Per Diem Interest:	12,536.72 0.00 0.00	2,507.34 2,507.34
1902.	16.	2	LUSCHEN KRISTIN & ANTHONY	0.00	14,143.47 89.09 Per Diem Interest:	9,486.62 0.26 0.00	4,745.94 4,745.94
1902.	17.	2	PINSKY, DAVID & LYUBOV	0.00	15,430.02 0.00 Per Diem Interest:	10,286.68 0.00 0.00	5,143.34 5,143.34
1902.	18.	2	SCHWARTZ JAY	0.00	15,198.45 0.00 Per Diem Interest:	10,132.30 0.00 0.00	5,066.15 5,066.15
1902.	19.	2	PILOT, EDWARD J JR	0.00	13,328.66 0.00 Per Diem Interest:	8,885.77 0.00 0.00	4,442.89 4,442.89
1902.	20.	2	KAAR, LINDA	0.00	14,169.21 0.00 Per Diem Interest:	11,807.68 0.00 0.00	2,361.53 2,361.53
1902.	21.	2	BUONFORTE, LOUIS A & LOIS J	0.00	14,589.48 0.00 Per Diem Interest:	9,726.32 0.00 0.00	4,863.16 4,863.16
1902.	22.	2	JUN, BYUNG K & GIL RYANG	0.00	15,001.17 0.00 Per Diem Interest:	10,004.02 53.52 0.00	4,997.15 4,997.15
1902.	23.	2	KRAUSS, DARLENE	0.00	13,611.71 0.00 Per Diem Interest:	9,074.47 0.00 0.00	4,537.24 4,537.24
1902.	24.	2	FERRE, WILLIAM F & KATHLEEN	0.00	13,688.90 0.00 Per Diem Interest:	9,125.93 0.00 0.00	4,562.97 4,562.97
1902.	25.	2	LEIBOWITZ, JERROLD J & CAROLYN	0.00	15,086.94 0.00 Per Diem Interest:	10,057.96 0.00 0.00	5,028.98 5,028.98
1902.	26.	2	RYAN LUCILLE E	0.00	15,380.96 0.00 Per Diem Interest:	10,253.97 0.00 0.00	5,126.99 5,126.99
1902.	27.		NOCE, ROSEANN		13,277.19	8,851.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,425.73
					Per Diem Interest:	0.00	4,425.73
1902.	28.	2	ABAKUMOVA VIKTORIYA & ANNA	0.00	13,688.90	9,125.93	4,562.97
					Per Diem Interest:	0.00	4,562.97
1902.	29.	2	LEE JONG Y & PARK KYUNGHEE	0.00	15,241.34	10,160.89	5,080.45
					Per Diem Interest:	0.00	5,080.45
1902.	30.	2	GREENBERG, JEFFREY M	0.00	14,332.17	9,554.78	4,777.39
					Per Diem Interest:	0.00	4,777.39
1902.	31.	2	MARCO MICHAEL R & DINA	0.00	13,826.13	9,217.42	4,608.71
					Per Diem Interest:	0.00	4,608.71
1902.	32.	2	LINDSTROM, ROY & NANCY	0.00	13,948.59	9,299.06	4,649.53
					Per Diem Interest:	0.00	4,649.53
1902.	33.	2	48 LITTLEWOOD CT CO	0.00	15,378.56	10,252.37	5,126.19
					Per Diem Interest:	0.00	5,126.19
1902.	34.	2	IMBROGLIA GREGORY	0.00	13,783.25	9,188.83	4,594.42
					Per Diem Interest:	0.00	4,594.42
1902.	35.	2	GARCIA, ANN MARIE & ALFRED	0.00	15,095.52	10,063.68	5,031.84
					Per Diem Interest:	0.00	5,031.84
1902.	36.	2	D'ACHINO LAURA	0.00	15,018.33	10,012.22	5,006.11
					Per Diem Interest:	0.00	5,006.11
1902.	37.	2	MEHTA NISHANT & DIPALI K	0.00	14,658.09	9,772.06	4,886.03
					Per Diem Interest:	0.00	4,886.03
1902.	38.	2	MCNEAL KELLY % N. AMERICAN BANK	0.00	13,345.82	11,121.52	2,224.30
					Per Diem Interest:	0.00	2,224.30
1902.	39.	2	KIM YEONG	0.00	15,078.36	10,052.24	5,026.12
					Per Diem Interest:	0.00	5,026.12
1902.	40.	2	KORMAS, THEOFANIS & JEANETTE	0.00	15,018.33	10,012.22	5,006.11
						16.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,006.11
1902.	41.	2	INDOMENICO SEBASTIAN & DENISE	0.00	14,949.71 0.00	12,458.09 0.00	2,491.62
					Per Diem Interest:	0.00	2,491.62
1902.	42.	2	ROELLKE ERIN	0.00	14,632.37 0.00	9,754.91 47.34	4,877.46
					Per Diem Interest:	0.00	4,877.46
1902.	65.	2	SASSANO KENNETH P	0.00	20,301.77 0.00	13,534.51 0.00	6,767.26
					Per Diem Interest:	0.00	6,767.26
1902.	66.	2	NULMAN ROBERT,BARBARA FAMILY TRUST	0.00	19,060.49 0.00	12,706.99 0.00	6,353.50
					Per Diem Interest:	0.00	6,353.50
1902.	67.	2	VALENZUELA ARELIS	0.00	19,289.67 0.00	12,859.78 0.00	6,429.89
					Per Diem Interest:	0.00	6,429.89
1902.	68.	2	SUAREZ, ROBERT M	0.00	19,609.41 0.00	13,072.94 15.58	6,536.47
					Per Diem Interest:	0.00	6,536.47
1902.	69.	2	ALI FAISAL A & FADWA	0.00	19,607.03 0.00	13,071.35 0.00	6,535.68
					Per Diem Interest:	0.00	6,535.68
1902.	70.	2	SHAH ZENITH & BINITA	0.00	20,293.19 0.00	13,528.79 0.00	6,764.40
					Per Diem Interest:	0.00	6,764.40
1902.	71.	2	SARACINO MARIE E	0.00	19,349.72 0.00	12,899.81 0.00	6,449.91
					Per Diem Interest:	0.00	6,449.91
1902.	72.	2	CHODOSH, ELIOT	0.00	20,413.26 0.00	17,011.05 0.00	3,402.21
					Per Diem Interest:	0.00	3,402.21
1902.	73.	2	CAPORUSCIO LISA	0.00	19,555.56 0.00	13,037.04 0.00	6,518.52
					Per Diem Interest:	0.00	6,518.52
1902.	74.	2	NAMKUNG, JOYCE	0.00	18,998.06 0.00	12,665.37 0.00	6,332.69
					Per Diem Interest:	0.00	6,332.69
1902.	75.	2	RUDZIN, MARTIN B & SUZANNE	0.00	20,859.27 0.00	13,906.18 0.00	6,953.09
					Per Diem Interest:	0.00	6,953.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1902.	76.	2	MACEY ANDREW & BARBARA	0.00	19,950.11 0.00 Per Diem Interest:	13,300.07 0.00 0.00	6,650.04 6,650.04
1902.	77.	2	ARDUINI DONNA M	0.00	18,998.06 0.00 Per Diem Interest:	12,665.37 0.00 0.00	6,332.69 6,332.69
1902.	78.	2	CHUNG, KUK H & JAI K	0.00	19,289.67 0.00 Per Diem Interest:	12,859.78 0.00 0.00	6,429.89 6,429.89
1902.	79.	2	KYLES, THEODORE, JR	0.00	20,010.14 0.00 Per Diem Interest:	13,340.09 75.91 0.00	6,670.05 6,670.05
1902.	80.	2	ALBANESE LINDA	0.00	20,233.14 0.00 Per Diem Interest:	13,488.76 0.00 0.00	6,744.38 6,744.38
1902.	81.	2	MIRANDA MONA & MITCHELL	0.00	20,104.49 0.00 Per Diem Interest:	13,402.99 0.00 0.00	6,701.50 6,701.50
1902.	82.	2	PETERSON GLENN & KATHLEEN O	0.00	20,876.42 0.00 Per Diem Interest:	13,917.61 0.00 0.00	6,958.81 6,958.81
1902.	83.	2	KIM LENNY HJ & YOON MIN	0.00	19,349.72 0.00 Per Diem Interest:	10,525.27 612.58 58.18	8,824.45 8,882.63
1902.	84.	2	FEIN JOYCE A G	0.00	19,607.03 0.00 Per Diem Interest:	13,071.35 0.00 0.00	6,535.68 6,535.68
1902.	85.	2	ALNAKEEB MOHAMMED & YARA	0.00	20,190.26 0.00 Per Diem Interest:	16,825.22 15.42 0.00	3,365.04 3,365.04
1902.	86.	2	SISTI, JAMES JR & JODY H	0.00	26,237.04 0.00 Per Diem Interest:	17,491.36 0.00 0.00	8,745.68 8,745.68
1902.	87.	2	RIVERA, SAMUEL & MARGARITA	0.00	25,662.39 0.00 Per Diem Interest:	17,123.56 0.00 0.00	8,538.83 8,538.83
1902.	88.	2	DEMBICKI JULIAN JR	0.00	17,668.62 0.00 Per Diem Interest:	11,779.08 20.43 0.00	5,889.54 5,889.54
1902.	89.		CARNEVALE, VICTOR S & CATHERINE		16,888.11	11,258.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,629.37
					Per Diem Interest:	0.00	5,629.37
1902.	90.	2	AVOLIO LOUIS & MARISA	0.00	26,322.81	17,548.54	8,774.27
					Per Diem Interest:	0.00	8,774.27
1902.	90.01	2	MOUNT, ANDREW & DEBBIE	0.00	31,306.05	20,870.70	10,435.35
					Per Diem Interest:	0.00	10,435.35
1902.	90.02	2	BUENO RAMON A GARCIA	0.00	32,215.22	21,476.81	10,738.41
					Per Diem Interest:	0.00	10,738.41
1902.	90.03	2	SASILA FERAS & QUDEH NOURA	0.00	26,931.78	17,954.52	8,977.26
					Per Diem Interest:	492.66	8,977.26
1902.	90.04	2	MENNELLA, JOSEPH & ENZA	0.00	33,570.38	22,380.25	11,190.13
					Per Diem Interest:	0.00	11,190.13
1902.	90.05	2	SHAWKY JOSEPH H & CAROLINE	0.00	32,558.30	21,705.53	10,852.77
					Per Diem Interest:	0.00	10,852.77
1902.	91.	2	HOGAN PATRICK M & KHUBBA YARA	0.00	23,449.52	15,633.01	7,816.51
					Per Diem Interest:	0.00	7,816.51
1902.	92.	2	BOURDOIN LUIS A & GLORIA M	0.00	26,588.70	17,725.80	8,862.90
					Per Diem Interest:	0.00	8,862.90
1902.	93.	2	SAFAROV KIRILL & ALBINA	0.00	25,988.31	17,325.54	8,662.77
					Per Diem Interest:	0.00	8,662.77
1902.	93.02	2	HINER KELLY D	0.00	19,452.63	12,968.42	6,484.21
					Per Diem Interest:	0.00	6,484.21
1902.	93.03	2	RASIZER MELISSA	0.00	21,897.08	14,598.05	7,299.03
					Per Diem Interest:	0.00	7,299.03
1902.	93.04	2	KWON, DOUGLAS & KRISTEN	0.00	22,729.05	15,152.70	7,576.35
					Per Diem Interest:	0.00	7,576.35
1902.	93.05	2	RUBINO, FRANK & MARIE	0.00	17,754.39	11,836.26	5,918.13
					Per Diem Interest:	0.00	5,918.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,918.13
1902.	93.06	2	ERKUT NAZMIYE S & GULDEN N	0.00	22,068.62 0.00	10,993.14 205.40	11,075.48
					Per Diem Interest:	118.32	11,193.80
1902.	93.07	2	DESAI, BHARAT & MINAKSHI	0.00	23,552.45 0.00	15,701.63 19.81	7,850.82
					Per Diem Interest:	0.00	7,850.82
1902.	93.08	2	EOSSO, DALE	0.00	23,938.41 0.00	15,958.94 0.00	7,979.47
					Per Diem Interest:	0.00	7,979.47
1902.	93.09	2	JOE, NAM-JUNE	0.00	20,138.79 0.00	13,426.66 29.77	6,712.13
					Per Diem Interest:	0.00	6,712.13
1902.	93.10	2	MADDALONI, MICHAEL & CAROL	0.00	20,850.69 0.00	13,900.46 0.00	6,950.23
					Per Diem Interest:	0.00	6,950.23
1902.	93.11	2	GUARDABASCO, NICHOLAS & ANNETTE	0.00	23,295.14 0.00	15,530.09 0.00	7,765.05
					Per Diem Interest:	0.00	7,765.05
1902.	93.12	2	KENZIK GREGORY	0.00	22,917.75 0.00	15,278.50 32.38	7,639.25
					Per Diem Interest:	0.00	7,639.25
1902.	93.13	2	COHEN, RACHELLE & GREENBERG, FERN	0.00	20,799.23 0.00	13,866.15 0.00	6,933.08
					Per Diem Interest:	0.00	6,933.08
1902.	93.14	2	LOZITO, DEBORAH A	0.00	23,226.51 0.00	15,484.34 19.46	7,742.17
					Per Diem Interest:	0.00	7,742.17
1902.	93.15	2	TRAINA KENNETH & ROSINA	0.00	20,799.23 3,427.74	17,293.89 0.00	6,933.08
					Per Diem Interest:	0.00	6,933.08
1902.	93.16	2	DAHDAH, GEORGE E	0.00	20,799.23 3,427.74-	10,438.41 0.00	6,933.08
					Per Diem Interest:	0.00	6,933.08
1902.	93.17	2	KOOLE SANDRA	0.00	21,665.51 720.50-	13,723.17 0.00	7,221.84
					Per Diem Interest:	0.00	7,221.84
1902.	93.18	2	MARRICONE SERGIO & SUSAN S	0.00	19,529.84 0.00	13,019.89 0.00	6,509.95
					Per Diem Interest:	0.00	6,509.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1902.	93.19	2	KAZAN YOUKSAL & LEZA	0.00	20,584.80 0.00 Per Diem Interest:	13,723.20 0.00 0.00	6,861.60 6,861.60
1902.	93.20	2	WHITMORE, MARK & JEANINE	0.00	20,370.38 0.00 Per Diem Interest:	13,580.25 0.00 0.00	6,790.13 6,790.13
1902.	93.21	2	BASCELLI JEFFREY R & DIANE E	0.00	21,837.05 0.00 Per Diem Interest:	14,558.03 0.00 0.00	7,279.02 7,279.02
1902.	93.22	2	GARCIA NICHOLAS A	0.00	20,799.23 0.00 Per Diem Interest:	13,866.15 0.00 0.00	6,933.08 6,933.08
1902.	93.23	2	TAHER YALDER & CHADDAD LAMA	0.00	22,317.36 0.00 Per Diem Interest:	14,878.24 0.00 0.00	7,439.12 7,439.12
1902.	93.24	2	LIPARI DAVID P & DOLORES J	0.00	22,334.51 0.00 Per Diem Interest:	14,889.67 0.00 0.00	7,444.84 7,444.84
1902.	93.25	2	CHAPNIK, MIKHAIL & MARINA	0.00	21,519.69 0.00 Per Diem Interest:	14,346.46 0.00 0.00	7,173.23 7,173.23
1902.	93.26	2	VERDEROSA, FRANK & LIZETTE	0.00	19,452.63 0.00 Per Diem Interest:	12,968.42 0.00 0.00	6,484.21 6,484.21
1902.	93.27	2	ALI SHANNON M & WILLOUGHBY SERGIE	0.00	20,799.23 0.00 Per Diem Interest:	13,866.15 0.00 0.00	6,933.08 6,933.08
1902.	93.28	2	CANFORA PAUL J & CATERINA	0.00	22,634.70 250.00- Per Diem Interest:	15,089.80 0.00 0.00	7,294.90 7,294.90
1902.	93.29	2	KORNGOLD ROBERT & K MARLENE ET AL	0.00	22,617.56 0.00 Per Diem Interest:	15,078.37 0.00 0.00	7,539.19 7,539.19
1902.	93.30	2	AVOLIO MARISA,RAVAIOLI K ET AL	0.00	17,359.85 0.00 Per Diem Interest:	14,466.54 29.41 0.00	2,893.31 2,893.31
1902.	93.31	2	PAL SUMAN	0.00	21,056.54 0.00 Per Diem Interest:	14,037.69 0.00 0.00	7,018.85 7,018.85
1902.	93.32		KELLEHER SHEILA M &RITSCHER DOUGLAS		23,054.97	15,369.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,684.99
					Per Diem Interest:	0.00	7,684.99
1902.	93.33	2	NGUYEN HUNG	0.00	23,140.74	15,427.16	7,713.58
					Per Diem Interest:	0.00	7,713.58
1902.	93.34	2	SILVA, FILIPE & DOLORES	0.00	18,817.94	12,545.29	6,272.65
					Per Diem Interest:	0.00	6,272.65
1902.	93.35	2	TREMBLER, ROBERT & DE LEO, LINDA	0.00	20,782.07	13,854.71	6,927.36
					Per Diem Interest:	0.00	6,927.36
1902.	93.36	2	SCIARRA, SUSAN	0.00	23,946.99	19,955.83	3,991.16
					Per Diem Interest:	0.00	3,991.16
1902.	93.37	2	FEINGOLD, GEOFFREY & DEBORAH	0.00	24,701.76	16,467.84	8,233.92
					Per Diem Interest:	0.00	8,233.92
1902.	93.38	2	ESKOW JOSHUA & KAREN	0.00	22,403.13	14,935.42	7,467.71
					Per Diem Interest:	28.04	7,467.71
1902.	93.39	2	PETRUCCI, ANTHONY	0.00	20,799.23	13,866.15	6,933.08
					Per Diem Interest:	0.00	6,933.08
1902.	93.40	2	CERVELLINO, JOHN B & DEBRA A	0.00	20,584.80	13,723.20	6,861.60
					Per Diem Interest:	0.00	6,861.60
1902.	93.41	2	EICKHOFF WILLIAM T & ROSE	0.00	21,957.12	14,638.08	7,319.04
					Per Diem Interest:	0.00	7,319.04
1902.	93.42	2	HAN, MYONG S	0.00	22,934.90	15,289.93	7,644.97
					Per Diem Interest:	30.90	7,644.97
1902.	93.43	2	OKO, PIOTR & DOROTA	0.00	20,361.80	16,968.17	3,393.63
					Per Diem Interest:	25.23	3,393.63
1902.	93.44	2	GORDON, RICHARD	0.00	20,893.58	10,203.03	10,690.55
					Per Diem Interest:	528.45	10,793.01
1902.	93.45	2	SEO, BYUNG-KWAN & SOOK LEE	0.00	21,399.62	14,266.41	7,133.21
					Per Diem Interest:	17.50	7,133.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,133.21
1902.	93.46	2	BARRAND, DENISE	0.00	19,375.44 0.00	12,916.96 0.00	6,458.48
					Per Diem Interest:	0.00	6,458.48
1902.	93.47	2	BARNETT, STEVEN B & ARLENE C	0.00	18,783.63 0.00	12,522.42 0.00	6,261.21
					Per Diem Interest:	0.00	6,261.21
1902.	93.48	2	ROSEN, SETH & LISA	0.00	21,837.05 0.00	14,558.03 0.00	7,279.02
					Per Diem Interest:	0.00	7,279.02
1902.	93.49	2	NA JAEHUN & JIN	0.00	24,144.26 0.00	16,096.17 0.00	8,048.09
					Per Diem Interest:	0.00	8,048.09
1902.	93.50	2	MAXWELL LYDIA A FEINSTEIN	0.00	20,001.57 0.00	9,954.86 973.37	10,046.71
					Per Diem Interest:	118.28	10,164.99
1902.	93.51	2	SUKEL, ARTHUR & CAROLE	0.00	18,946.59 0.00	12,631.06 0.00	6,315.53
					Per Diem Interest:	0.00	6,315.53
1902.	93.52	2	RICCIARDI ANTHONY & COLELLA ALEXIS	0.00	23,089.29 772.34-	14,620.52 0.00	7,696.43
					Per Diem Interest:	0.00	7,696.43
1902.	93.53	2	BASCELLI ALYSSA C & THOMPSEN M J	0.00	24,084.21 0.00	16,056.14 0.00	8,028.07
					Per Diem Interest:	0.00	8,028.07
1902.	93.54	2	RINDZUNER, BRUCE J & PATRICIA A	0.00	20,930.27 0.00	13,953.51 0.00	6,976.76
					Per Diem Interest:	0.00	6,976.76
1902.	93.55	2	OCONNOR KEVIN & LESLIE	0.00	20,044.46 0.00	13,362.97 0.00	6,681.49
					Per Diem Interest:	0.00	6,681.49
1902.	93.56	2	VOGL PETER & LORETTA	0.00	23,089.29 0.00	15,392.86 0.00	7,696.43
					Per Diem Interest:	0.00	7,696.43
1902.	93.57	2	FIERRO ROSEMARIE	0.00	23,621.06 0.00	15,847.77 0.57	7,773.29
					Per Diem Interest:	0.00	7,773.29
1902.	93.58	2	MANGANELLI, CORINNE	0.00	21,108.00 9.54-	14,062.46 35.41	7,036.00
					Per Diem Interest:	0.00	7,036.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1902.	93.59	2	MUTH, MADELINE	0.00	21,528.27 0.00 Per Diem Interest:	14,352.18 26.55 0.00	7,176.09 7,176.09
1902.	93.60	2	VADAPALLI UDAY B & BOGAVELLI S	0.00	23,621.06 0.00 Per Diem Interest:	15,747.37 0.00 0.00	7,873.69 7,873.69
1902.	93.61	2	MCCAULEY JOHN & JO-ANN	0.00	20,842.11 0.00 Per Diem Interest:	13,894.74 0.00 0.00	6,947.37 6,947.37
1902.	93.62	2	SWEDE, GERALD & CATHERINE	0.00	21,136.11 0.00 Per Diem Interest:	14,090.74 0.00 0.00	7,045.37 7,045.37
1902.	93.63	2	LENOY, ROBERT C & LENOY, PATRICK C	0.00	21,511.11 381.68 Per Diem Interest:	14,467.97 0.00 0.00	7,424.82 7,424.82
1902.	93.64	2	ORZO JOSEPH & JOANN	0.00	24,307.22 0.00 Per Diem Interest:	16,204.81 0.00 0.00	8,102.41 8,102.41
1902.	93.65	2	TARCZYNSKI MATTHEW & LECKNER C	0.00	20,893.58 0.00 Per Diem Interest:	13,929.05 0.00 0.00	6,964.53 6,964.53
1902.	93.66	2	MAGANUCO, EMANUELE & LETIZIA	0.00	20,164.53 0.00 Per Diem Interest:	13,443.02 36.22 0.00	6,721.51 6,721.51
1902.	93.67	2	MAC NISH, JUDITH A	0.00	19,941.53 0.00 Per Diem Interest:	13,294.35 0.00 0.00	6,647.18 6,647.18
1902.	93.68	2	SOUSA NICHOLAS	0.00	23,295.14 0.00 Per Diem Interest:	15,530.09 0.00 0.00	7,765.05 7,765.05
1902.	93.69	2	POLAY GARY & CHERI	0.00	23,946.99 0.00 Per Diem Interest:	15,964.66 0.00 0.00	7,982.33 7,982.33
1902.	93.70	2	BERLIN LIMITED PARTNERSHIP	0.00	20,799.23 0.00 Per Diem Interest:	13,866.15 0.00 0.00	6,933.08 6,933.08
1902.	93.71	2	GENTILE JACQUELINE	0.00	19,341.14 0.00 Per Diem Interest:	12,894.09 0.00 0.00	6,447.05 6,447.05
1902.	93.72		PALMIERI, ANTHONY & BONNIE		22,411.70	14,941.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,470.57
				Per Diem Interest:		0.00	7,470.57
1902.	93.73	2	WANG, CHIEH-CHIAO	0.00	24,152.84	16,101.89	8,050.95
				Per Diem Interest:		0.00	8,050.95
1902.	93.74	2	LEE GILBERT K & WAI Y	0.00	22,068.62	14,712.41	7,356.21
				Per Diem Interest:		0.00	7,356.21
1902.	93.75	2	ZATULOVSKY, OLEG ALAN & VICTORIA	0.00	22,566.09	15,044.06	7,522.03
				Per Diem Interest:		0.00	7,522.03
1902.	93.76	2	HONG JAE CHUI & JUNG SOON	0.00	24,753.23	20,627.69	4,125.54
				Per Diem Interest:		0.00	4,125.54
1902.	93.77	2	VERMA RAHUL & MANSI	0.00	24,856.14	16,587.96	8,268.18
				Per Diem Interest:		56.76	8,268.18
1902.	93.78	2	POURGHOBADI-RAHIMI, NOUSHIN	0.00	20,902.16	13,934.77	6,967.39
				Per Diem Interest:		0.00	6,967.39
1902.	93.79	2	GACHEVSKI BORISLAV & IVONA	0.00	21,605.46	14,403.64	7,201.82
				Per Diem Interest:		59.12	7,201.82
1902.	93.80	2	LISKAY, GRACE & LISKAY, PAULA	0.00	23,246.06	15,497.37	7,748.69
				Per Diem Interest:		0.00	7,748.69
1902.	93.81	2	WU CHENGHAO	0.00	20,859.27	13,906.18	6,953.09
				Per Diem Interest:		0.00	6,953.09
1902.	93.82	2	BACHER, JOEL & JANE	0.00	22,317.36	11,117.05	11,200.31
				Per Diem Interest:		69.66	11,200.31
						120.04	11,320.35
1902.	93.83	2	VERONES-PARRY DOREEN	0.00	20,782.07	17,318.39	3,463.68
				Per Diem Interest:		0.00	3,463.68
1902.	93.84	2	KESKIN TURAN & NESE G	0.00	23,681.10	15,787.40	7,893.70
				Per Diem Interest:		0.00	7,893.70
1902.	94.	2	LIRA JOHN L	0.00	13,534.50	6,742.01	10,010.76
					3,218.27	166.93	10,010.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		119.33	10,130.09
1902.	95.	2	ESPOSITO, JOSEPH C & LAURINE	0.00	25,396.50 0.00	16,931.00 0.00	8,465.50
				Per Diem Interest:		0.00	8,465.50
1902.	96.	2	AZHAK, SAMEER & RAZAN A	0.00	35,208.59 0.00	23,472.39 0.00	11,736.20
				Per Diem Interest:		0.00	11,736.20
1902.	97.	2	NEWMAN-SMITH LAURIE	0.00	16,407.80 0.00	10,938.53 0.00	5,469.27
				Per Diem Interest:		0.00	5,469.27
1902.	98.	2	KERMANI, MITRA	0.00	18,577.79 0.00	12,385.19 0.00	6,192.60
				Per Diem Interest:		0.00	6,192.60
1902.	99.	2	HOWE FREDERICK	0.00	15,335.67 0.00	10,223.78 0.00	5,111.89
				Per Diem Interest:		0.00	5,111.89
1902.	100.	2	CASAS, CLAUDIA	0.00	17,960.24 0.00	11,973.49 0.00	5,986.75
				Per Diem Interest:		0.00	5,986.75
1902.	101.	2	HAZEKAMP, ROBERT J JR	0.00	13,079.93 0.00	8,719.95 13.06	4,359.98
				Per Diem Interest:		0.00	4,359.98
1902.	102.	2	JOYO NOSHEEN	0.00	31,940.75 0.00	21,293.83 0.00	10,646.92
				Per Diem Interest:		0.00	10,646.92
1902.	102.01	2	MOYA EUCLIDES	0.00	40,749.33 0.00	27,166.22 88.23	13,583.11
				Per Diem Interest:		0.00	13,583.11
1902.	102.02	2	PATEL, ASHISH & SEJAL	0.00	33,570.38 0.00	22,380.25 0.00	11,190.13
				Per Diem Interest:		0.00	11,190.13
1902.	102.03	2	COLON, EDWARD & MARYSEIDA	0.00	32,884.22 0.00	21,922.81 0.00	10,961.41
				Per Diem Interest:		0.00	10,961.41
1902.	103.	2	RABINOWITZ IAN H	0.00	15,344.25 0.00	10,229.50 11.02	5,114.75
				Per Diem Interest:		0.00	5,114.75
1902.	104.	2	SMITH BRIAN M & ERICA E	0.00	19,392.60 0.00	16,160.50 0.00	3,232.10
				Per Diem Interest:		0.00	3,232.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1902.	105.	2	HUNKA, TADEUSZ & MARY	0.00	25,911.12 0.00 Per Diem Interest:	21,592.60 0.00 0.00	4,318.52 4,318.52
1902.	106.	2	BRYJA, DARIUSZ & STANISLAWA	0.00	19,701.38 0.00 Per Diem Interest:	16,417.82 0.00 0.00	3,283.56 3,283.56
1902.	107.	2	HAFIZI MASSIHOLLAH & ARIFEE FARHA	0.00	26,048.36 0.00 Per Diem Interest:	17,365.57 0.00 0.00	8,682.79 8,682.79
1902.	108.	2	FIRSTBROOK, CRAIG S & DEBRA A	0.00	13,465.89 0.00 Per Diem Interest:	8,977.26 0.00 0.00	4,488.63 4,488.63
1902.	109.	2	TEDESCO, RICHARD J & CATHERINE	0.00	18,629.25 0.00 Per Diem Interest:	6,700.65 1,061.81 128.67	11,928.60 12,057.27
1902.	110.	2	MUZIKOWSKI, JOHN T & JANICE	0.00	16,570.77 0.00 Per Diem Interest:	11,047.18 0.00 0.00	5,523.59 5,523.59
1902.	111.	3A	101 OLDHAM RD HOLDINGS LLC	0.00	14,349.32 0.00 Per Diem Interest:	9,566.21 0.00 0.00	4,783.11 4,783.11
1902.	111.	-QFARM- - 3B	101 OLDHAM RD HOLDINGS LLC	0.00	789.09 0.00 Per Diem Interest:	526.06 0.00 0.00	263.03 263.03
1902.	112.	2	MEYER, RUSSELL & BETHANY	0.00	13,663.16 0.00 Per Diem Interest:	9,108.77 0.00 0.00	4,554.39 4,554.39
1902.	113.	2	OBRAZTSOV, IGOR	0.00	10,807.02 0.00 Per Diem Interest:	7,204.68 0.00 0.00	3,602.34 3,602.34
1902.	114.	2	HASSAN GOLAM & AKTAR SHAHANA	0.00	10,961.40 0.00 Per Diem Interest:	7,307.60 0.00 0.00	3,653.80 3,653.80
1902.	115.	2	MCMANUS, JAMES & LORRAINE	0.00	9,897.86 0.00 Per Diem Interest:	6,598.57 0.00 0.00	3,299.29 3,299.29
1902.	116.	2	COTTI BIRGIT & DE LA GARZA ADAM	0.00	9,992.21 0.00 Per Diem Interest:	6,661.47 0.00 0.00	3,330.74 3,330.74
1902.	118.		CLARO LEOPOLDO		17,445.62	11,630.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,815.21
				Per Diem Interest:		0.00	5,815.21
1902.	119.	2	ALWAN, YOUSSEF & LAMIA	0.00	11,012.87	7,341.91	3,670.96
				Per Diem Interest:		0.00	3,670.96
1902.	120.	2	HAGOPIAN MARK A	0.00	11,501.76	7,667.84	3,833.92
				Per Diem Interest:		0.00	3,833.92
1902.	121.	2	VITTORINA, LLC	0.00	15,129.83	10,086.55	5,043.28
				Per Diem Interest:		0.00	5,043.28
1902.	121.01	1	JOENICK LLC % JOHN RONDI	0.00	8,293.97	5,529.31	2,764.66
				Per Diem Interest:		0.00	2,764.66
1902.	121.02	1	VITTORINA LLC % JOHN RONDI	0.00	8,396.88	5,597.92	2,798.96
				Per Diem Interest:		0.00	2,798.96
1902.	122.	2	MONROE, GLENN L & JACQUELINE	0.00	12,908.39	8,605.59	4,302.80
				Per Diem Interest:		0.00	4,302.80
1902.	123.	2	AGS REALTY LLC	0.00	14,881.10	9,920.73	4,960.37
				Per Diem Interest:		0.00	4,960.37
1902.	125.	2	ZNUTAS, JOSEPH & ROSALIE	0.00	30,842.90	20,561.93	10,280.97
				Per Diem Interest:		0.00	10,280.97
1902.	125.01	2	IBRAHIM NIRMEEN	0.00	28,630.02	19,086.68	9,543.34
				Per Diem Interest:		0.00	9,543.34
1902.	125.02	2	CHO TIMOTHY S & JIYOON	0.00	28,681.49	19,120.99	9,560.50
				Per Diem Interest:		0.00	9,560.50
1902.	125.03	2	GARCIA RAMON & JEIMY	0.00	31,100.21	20,733.47	10,366.74
				Per Diem Interest:		0.00	10,366.74
1902.	125.04	2	DAVID BRIAN & ALTHEA	0.00	29,050.31	19,376.55	9,673.76
				Per Diem Interest:		0.00	9,673.76
1902.	125.05	2	DUTTERA STEPHEN & JOANN	0.00	31,966.49	21,310.99	10,655.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	10,655.50
1902.	125.06	2	GEORGAKOPOULOS MAGTHALINE&DIMITRIOS	0.00	34,582.47 0.00	23,054.98 0.00	11,527.49
					Per Diem Interest:	0.00	11,527.49
1902.	125.07	2	KIM SOON OK & KIM HAN NA	0.00	27,412.10 0.00	18,274.73 0.00	9,137.37
					Per Diem Interest:	0.00	9,137.37
1902.	125.08	2	JUNANKAR, PRASHANT & ASHA	0.00	27,875.25 0.00	18,583.50 0.00	9,291.75
					Per Diem Interest:	0.00	9,291.75
1902.	127.	2	HUGHES KYLE	0.00	10,824.18 0.00	7,216.12 0.00	3,608.06
					Per Diem Interest:	0.00	3,608.06
1902.	128.	2	DEMIR FERDI & AISHA	0.00	10,652.64 0.00	7,101.76 0.00	3,550.88
					Per Diem Interest:	0.00	3,550.88
1902.	129.	2	BEUN, PATRICIA & BEUN, JOHN II	0.00	9,760.62 0.00	6,507.08 0.00	3,253.54
					Per Diem Interest:	0.00	3,253.54
1902.	130.	2	JAWIECH ABDULHAFIZ & DIRKI AVIN	0.00	11,109.04 161.14	7,513.45 0.00	3,756.73
					Per Diem Interest:	0.00	3,756.73
1902.	131.	2	WONDOLOSKI, STEVEN J & TRACY	0.00	12,651.08 0.00	8,434.05 0.00	4,217.03
					Per Diem Interest:	0.00	4,217.03
1902.	132.	2	GRIGLIO, PATRICK J	0.00	11,741.91 0.00	9,784.93 8.81	1,956.98
					Per Diem Interest:	0.00	1,956.98
1902.	133.	2	RECH TIMOTEO & GONZALEZ CAMILA	0.00	11,158.68 0.00	7,439.12 0.00	3,719.56
					Per Diem Interest:	0.00	3,719.56
1902.	134.	2	REARDON JULIE	0.00	12,942.69 0.00	8,628.46 0.00	4,314.23
					Per Diem Interest:	0.00	4,314.23
1902.	135.	2	FANDINO YONNY A & MONTOYA CATALINA	0.00	12,247.95 0.00	8,165.30 0.00	4,082.65
					Per Diem Interest:	0.00	4,082.65
1902.	136.	2	SICULIANO, M & V & SMITH, D	0.00	20,139.67 76.33	13,477.33 0.00	6,738.67
					Per Diem Interest:	0.00	6,738.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1902.	137.	2	JOWETT, CRAIG A & TINA	0.00	10,114.67 0.00 Per Diem Interest:	6,743.11 0.00 0.00	3,371.56 3,371.56
1902.	138.	2	KUS, ADAM & GRAZYNA	0.00	15,618.72 0.00 Per Diem Interest:	10,412.47 0.00 0.00	5,206.25 5,206.25
1902.	139.	2	SANTAMARIA DORIS ET ALS	0.00	14,546.60 0.00 Per Diem Interest:	9,697.73 0.00 0.00	4,848.87 4,848.87
1902.	140.	2	GRECO, ANTHONY & JODI	0.00	28,235.49 0.00 Per Diem Interest:	18,823.66 0.00 0.00	9,411.83 9,411.83
1902.	141.	2	HE QIN HUI & QIN QIANG	0.00	31,786.37 0.00 Per Diem Interest:	21,190.91 0.00 0.00	10,595.46 10,595.46
1902.	142.	2	DISIMINO, ROCCO M & KATHRYN	0.00	24,864.72 0.00 Per Diem Interest:	16,576.48 0.00 0.00	8,288.24 8,288.24
1902.	143.	2	TOLEDO, ALBERTO & LUZ MARIA	0.00	35,217.17 0.00 Per Diem Interest:	23,478.11 0.00 0.00	11,739.06 11,739.06
1902.	144.	2	JAYANTH MADHAVAN & TARA	0.00	31,306.05 0.00 Per Diem Interest:	20,870.70 0.00 0.00	10,435.35 10,435.35
1902.	145.	2	STANFORD BURT & SOMANTA	0.00	31,451.87 0.00 Per Diem Interest:	20,967.91 0.00 0.00	10,483.96 10,483.96
1902.01	1.	2	DE SIMONE, CAROLE M & ANGELO	0.00	33,278.76 0.00 Per Diem Interest:	22,185.84 0.00 0.00	11,092.92 11,092.92
1902.01	2.	2	KATZ BRAD & STEPHANIE	0.00	32,807.03 0.00 Per Diem Interest:	21,871.35 44.61 0.00	10,935.68 10,935.68
1902.01	3.	2	NUGGEHALLI, M & GOPALAKRISHNA, S	0.00	34,359.47 0.00 Per Diem Interest:	22,906.31 0.00 0.00	11,453.16 11,453.16
1902.01	4.	2	GINSBERG DAVID & ILANA	0.00	30,894.36 0.00 Per Diem Interest:	20,596.24 0.00 0.00	10,298.12 10,298.12
1902.02	1.		WENSTROM ERIC V		32,189.48	21,459.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,729.83
					Per Diem Interest:	0.00	10,729.83
1902.02	2.	2	SHAH, HARESH & SMITA H	0.00	31,692.02 0.00	21,128.01 0.00	10,564.01
					Per Diem Interest:	0.00	10,564.01
1902.02	3.	2	UNGERLEIDER, JEFF & SHARI	0.00	40,783.64 0.00	27,189.09 0.00	13,594.55
					Per Diem Interest:	0.00	13,594.55
1902.02	4.	2	POWERS SHAWN & SANTOS-POWERS CARLA	0.00	33,355.95 0.00	22,237.30 0.00	11,118.65
					Per Diem Interest:	0.00	11,118.65
1902.02	5.	2	TRUPIA, ANTONINO & ANGELA	0.00	31,949.33 0.00	21,299.55 0.00	10,649.78
					Per Diem Interest:	0.00	10,649.78
1902.02	6.	2	WANG YONG & ZHANG XIAOPING	0.00	33,192.99 0.00	22,128.66 0.00	11,064.33
					Per Diem Interest:	0.00	11,064.33
1902.02	7.	2	ENGLISH JOHN J & ELLEN T	0.00	33,501.77 0.00	22,334.51 0.00	11,167.26
					Per Diem Interest:	0.00	11,167.26
1902.02	8.	2	LITTLE STEVEN & MICHELLE	0.00	32,849.91 0.00	21,899.94 0.00	10,949.97
					Per Diem Interest:	0.00	10,949.97
1902.02	9.	2	BRUSCO, JEFFREY A & KATHLEEN	0.00	31,529.06 0.00	21,019.37 0.00	10,509.69
					Per Diem Interest:	0.00	10,509.69
1902.02	10.	2	FARHANGFAR, REZA	0.00	37,232.76 0.00	31,027.30 0.00	6,205.46
					Per Diem Interest:	0.00	6,205.46
1903.	1.	2	SHORTWAY, WILLIAM R JR	0.00	15,258.48 0.00	10,172.32 0.00	5,086.16
					Per Diem Interest:	0.00	5,086.16
1903.	2.	2	ELJARRAH, SAHAR	0.00	15,207.02 0.00	10,138.01 0.00	5,069.01
					Per Diem Interest:	0.00	5,069.01
1903.	3.	2	LOPEZ FERNANDO	0.00	13,371.54 0.00	8,914.36 0.00	4,457.18
					Per Diem Interest:	0.00	4,457.18
1903.	4.	2	KABIR, MOHAMMAD F & CHOUDHURY, S	0.00	13,646.01 0.00	11,371.68 18.41	2,274.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,274.33
1904.	3.	2	HUNTER, ALFRED C & LINDA J	0.00	12,756.39 0.00	8,504.26 0.00	4,252.13
				Per Diem Interest:		0.00	4,252.13
1904.	4.	2	BERNARDO APOLLO V & RUBY R B	0.00	14,778.17 0.00	9,852.11 0.00	4,926.06
				Per Diem Interest:		0.00	4,926.06
1904.	5.	2	SANCHEZ CESAR & IRENE	0.00	16,038.99 0.00	5,286.49 253.75	10,752.50
				Per Diem Interest:		271.63	11,024.13
1904.	6.	2	RAMOS, MARCIAL O	0.00	28,724.37 0.00	19,149.58 0.00	9,574.79
				Per Diem Interest:		0.00	9,574.79
1904.	7.	2	STRUYK, DONALD A	0.00	13,897.13 0.00	9,264.75 0.00	4,632.38
				Per Diem Interest:		0.00	4,632.38
1904.	8.	2	CIFALDI CHRISTOPHER J & KRISTIN R	0.00	28,372.71 0.00	18,915.14 0.00	9,457.57
				Per Diem Interest:		0.00	9,457.57
1904.	9.	2	VENETUCCI VINCENT & JESELYN	0.00	14,306.43 0.00	9,537.62 0.00	4,768.81
				Per Diem Interest:		0.00	4,768.81
1904.	10.	2	CERNEK, JOHN S	0.00	14,375.06 0.00	9,583.37 0.00	4,791.69
				Per Diem Interest:		0.00	4,791.69
1904.	11.	2	5 CHAPEL PLACE CO	0.00	15,009.75 0.00	10,006.50 16.16	5,003.25
				Per Diem Interest:		0.00	5,003.25
1904.	12.	2	ALCANTARA, ANA	0.00	14,700.98 0.00	9,800.65 0.00	4,900.33
				Per Diem Interest:		0.00	4,900.33
1904.	13.	2	AHEARN, DANIEL	0.00	15,558.68 0.00	10,372.45 0.00	5,186.23
				Per Diem Interest:		0.00	5,186.23
1904.	14.	2	D'ALOISIO, MITCHELL & ROSEANNE	0.00	15,318.53 0.00	10,212.35 0.00	5,106.18
				Per Diem Interest:		0.00	5,106.18
1904.	15.	2	SCHORN, LUCILLE D	0.00	12,213.65 0.00	8,142.43 0.00	4,071.22
				Per Diem Interest:		0.00	4,071.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1904.	16.	2	KARMAKAR JOYDEEP & SHRUTI	0.00	12,410.93 789.08 Per Diem Interest:	8,273.95 0.00 7.19	4,926.06 4,933.25
1904.	17.	2	DE LA HOZ, ANGEL	0.00	13,431.59 0.00 Per Diem Interest:	8,954.39 0.00 0.00	4,477.20 4,477.20
1904.	18.	2	ARGILAGOS, ESPERANZA	0.00	13,414.43 0.00 Per Diem Interest:	8,942.95 0.00 0.00	4,471.48 4,471.48
1904.	19.	2	NIETHE, KEVIN & KAREN	0.00	19,109.55 0.00 Per Diem Interest:	12,739.70 0.00 0.00	6,369.85 6,369.85
1904.	20.	2	WEGLARZ,MAREK & WEGLARZ,ANIELA	0.00	15,292.79 0.00 Per Diem Interest:	10,195.19 0.00 0.00	5,097.60 5,097.60
1904.	21.	2	PERET KAZBEK & SATINEE	0.00	13,294.35 0.00 Per Diem Interest:	8,862.90 0.00 0.00	4,431.45 4,431.45
1904.	22.	2	ALEXANDER, ROGER E & KAREN	0.00	13,997.67 0.00 Per Diem Interest:	13,945.45 0.00 0.00	52.22 52.22
1904.	23.	2	DEPAOLERA RYAN & SANTOS ROSSANNA	0.00	14,898.26 0.00 Per Diem Interest:	9,932.17 0.00 0.00	4,966.09 4,966.09
1904.	24.	2	RICCARDI MARK JR	0.00	13,362.96 0.00 Per Diem Interest:	8,908.64 0.00 0.00	4,454.32 4,454.32
1904.	25.	2	JASSIN EDWARD & MICHELE	0.00	13,783.25 0.00 Per Diem Interest:	9,188.83 0.00 0.00	4,594.42 4,594.42
1904.	26.	2	DE VIVO, JOHN & CYNTHIA	0.00	14,212.10 0.00 Per Diem Interest:	9,474.73 0.00 0.00	4,737.37 4,737.37
1904.	28.	2	SEPEDE, MARY	0.00	14,306.43 0.00 Per Diem Interest:	9,537.62 0.00 0.00	4,768.81 4,768.81
1904.	29.	2	UNGUREANU BOGDAN & SUTEU NICOLETA	0.00	14,014.82 0.00 Per Diem Interest:	9,343.43 12.33 0.00	4,671.39 4,671.39
1904.	30.		DODDS, DAVID & GAIL		16,350.15	10,900.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,450.05
					Per Diem Interest:	0.00	5,450.05
1904.	31.	2	STAMBOULI, GEORGE	0.00	16,407.80	10,938.53	5,469.27
					Per Diem Interest:	0.00	5,469.27
1904.	32.	2	ABADEAR PETER & YOUSTINA	0.00	16,922.42	11,281.61	5,640.81
					Per Diem Interest:	0.00	5,640.81
1904.	33.	2	DELGADO TIMOTHY & JOANNA	0.00	14,083.44	9,388.96	4,694.48
					Per Diem Interest:	0.00	4,694.48
1904.	34.	2	CHOUDHURY SHAHRIAR & SABIHA	0.00	19,126.71	12,751.14	7,334.66
					Per Diem Interest:	11.95	7,346.61
1904.	35.	2	SHOSHIN, VADIM & NATASHA	0.00	15,335.67	10,223.78	5,111.89
					Per Diem Interest:	0.00	5,111.89
1904.	36.	2	GAZDA ZENON & EWA & BABULA DARIUSZ	0.00	15,267.06	10,178.04	5,089.02
					Per Diem Interest:	0.00	5,089.02
1904.	37.	2	KOLLINOK MARISSA & LUCIANO ANTHONY	0.00	22,182.51	14,788.34	7,394.17
					Per Diem Interest:	0.00	7,394.17
1904.	38.	2	AWAD, ABED	0.00	30,594.17	20,396.11	10,198.06
					Per Diem Interest:	0.00	10,198.06
1904.	40.	2	PALESTINA MARC & RIZZO CHRISTINA C	0.00	30,611.31	20,407.54	10,203.77
					Per Diem Interest:	0.00	10,203.77
1904.	40.01	2	BERNICE, KENNETH & JODY	0.00	27,918.14	18,612.09	9,306.05
					Per Diem Interest:	0.00	9,306.05
1904.	41.	2	BEL BRUNO, RICHARD & LISA B	0.00	22,162.97	14,775.31	7,387.66
					Per Diem Interest:	27.65	7,387.66
						0.00	7,387.66
1904.	42.	2	SZAL, ROBERT & MARIAN	0.00	21,024.62	14,016.41	7,008.21
					Per Diem Interest:	26.38	7,008.21
						0.00	7,008.21
1904.	43.	2	NABATIAN DAVID	0.00	22,000.01	14,666.67	7,333.34
					Per Diem Interest:	0.00	7,333.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,333.34
1904.	44.	2	CLARK JAMES & MARITZA	0.00	19,366.86 0.00	12,911.24 0.00	6,455.62
				Per Diem Interest:		0.00	6,455.62
1904.	45.	2	LIBRACH, RONALD S & MASI, ANITA M	0.00	22,892.01 0.00	15,261.34 0.00	7,630.67
				Per Diem Interest:		0.00	7,630.67
1904.	46.	2	WIELGUS, MARIE V	0.00	22,343.09 0.00	14,895.39 0.00	7,447.70
				Per Diem Interest:		0.00	7,447.70
1904.	47.	2	HILLER, MICHAEL & DIANE E	0.00	21,785.58 0.00	14,523.72 0.00	7,261.86
				Per Diem Interest:		0.00	7,261.86
1904.	48.	2	11 LYLE AVE CO	0.00	21,708.39 818.13	15,001.63 0.00	7,524.89
				Per Diem Interest:		0.00	7,524.89
1904.	49.	2	YEE GLORIA L & LEE LAURA & YEE A	0.00	27,557.90 20.00	18,391.93 0.00	9,185.97
				Per Diem Interest:		0.00	9,185.97
1904.	50.	2	NOVER, JOSEPH M & ROSEANNE	0.00	19,855.76 0.00	13,237.17 0.00	6,618.59
				Per Diem Interest:		0.00	6,618.59
1904.	51.	2	CABAN, JAIME & LILLY	0.00	20,147.37 0.00	13,431.58 0.00	6,715.79
				Per Diem Interest:		0.00	6,715.79
1904.	52.	2	TECZA KRZYSZTOF & MARTA	0.00	21,845.63 0.00	14,563.75 0.00	7,281.88
				Per Diem Interest:		0.00	7,281.88
1904.	53.	2	MANDEL, MAURY & SUSAN	0.00	20,155.95 0.00	13,437.30 0.00	6,718.65
				Per Diem Interest:		0.00	6,718.65
1904.	54.	2	ROEDEL, MICHAEL C & THERESA M	0.00	22,017.17 0.00	14,678.11 0.00	7,339.06
				Per Diem Interest:		0.00	7,339.06
1904.	55.	2	JULEWICZ, GARY J & MARIA M	0.00	21,047.96 0.00	17,539.97 0.00	3,507.99
				Per Diem Interest:		0.00	3,507.99
1904.	56.	2	KASHOQA YANAL	0.00	18,732.17 0.00	12,488.11 0.00	6,244.06
				Per Diem Interest:		0.00	6,244.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1904.	57.	2	VERRILLI, MICHAEL & SUSAN	0.00	21,288.12 0.00 Per Diem Interest:	14,192.08 0.00 0.00	7,096.04 7,096.04
1904.	58.	2	KHERIF SALAHEDDINE & ADDA RADIA	0.00	20,713.46 0.00 Per Diem Interest:	13,808.97 0.00 0.00	6,904.49 6,904.49
1904.	59.	2	DAHDAH, EDWARD & MAUREEN	0.00	20,644.85 0.00 Per Diem Interest:	13,763.23 0.00 0.00	6,881.62 6,881.62
1904.	60.	2	KOROSTIL, EDUARD & MARIYA	0.00	20,670.57 0.00 Per Diem Interest:	13,780.38 42.46 0.00	6,890.19 6,890.19
1904.	61.	2	CHUNG, YOUNG JIN & JUNG MI	0.00	19,418.33 0.00 Per Diem Interest:	12,945.55 15.38 0.00	6,472.78 6,472.78
1904.	62.	2	REILLY, CHARLES & SUSAN DRAGO	0.00	25,550.88 0.00 Per Diem Interest:	17,033.92 0.00 0.00	8,516.96 8,516.96
1904.	63.	2	COMPERATORE, CRAIG A & JUDITH A	0.00	21,777.00 0.00 Per Diem Interest:	14,518.00 0.00 0.00	7,259.00 7,259.00
1904.	64.	2	LOUGHEED, ROBERT S & DEBORAH D	0.00	23,115.02 0.00 Per Diem Interest:	15,410.01 0.00 0.00	7,705.01 7,705.01
1904.	65.	2	LESHIK, JOHN & JANINA	0.00	19,186.76 0.00 Per Diem Interest:	12,791.17 0.00 0.00	6,395.59 6,395.59
1904.	66.	2	PUGLIESE, ARCANGELO & CAROLINE	0.00	30,036.66 0.00 Per Diem Interest:	20,024.44 40.29 0.00	10,012.22 10,012.22
1904.	67.	2	SABINO, JON & ROSANNA	0.00	20,207.42 0.00 Per Diem Interest:	13,471.61 24.51 0.00	6,735.81 6,735.81
1904.	68.	2	BEVACQUA, JOSEPH P & MONICA	0.00	22,711.89 0.00 Per Diem Interest:	15,141.26 0.00 0.00	7,570.63 7,570.63
1904.	69.	2	PUDUP, L DAVID & SUZANNE	0.00	18,886.56 0.00 Per Diem Interest:	12,591.04 0.00 0.00	6,295.52 6,295.52
1904.	70.		MANANSALA SONNY R & MARIA		19,058.10	12,705.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,352.70
					Per Diem Interest:	0.00	6,352.70
1904.	71.	2	SIOUFFI, ELIAS J & RANDI J	0.00	19,375.44	12,916.96	6,458.48
					Per Diem Interest:	0.00	6,458.48
1904.	72.	2	WYSOCKI,R-WYSOCKI,S-WYSOCKI,D	0.00	20,310.33	13,540.22	6,770.11
					Per Diem Interest:	0.00	6,770.11
1904.	73.	2	CHAUX, FERNANDO	0.00	20,018.72	13,345.81	6,672.91
					Per Diem Interest:	0.00	6,672.91
1904.	74.	2	COSTANZO, ANTONELLA	0.00	21,579.74	14,386.49	7,193.25
					Per Diem Interest:	0.00	7,193.25
1904.	75.	2	SAMARTZIS GREGORY S & L SARA	0.00	21,253.80	14,169.20	7,084.60
					Per Diem Interest:	0.00	7,084.60
1904.	76.	2	TANG, BO & HONG WEI ZHANG	0.00	16,888.11	11,258.74	5,629.37
					Per Diem Interest:	0.00	5,629.37
1904.	77.	2	DE SOUTER, MARC & CLELIA	0.00	26,846.01	17,897.34	8,948.67
					Per Diem Interest:	0.00	8,948.67
1904.	78.	2	ALBERTO ARNOLD & SCHUTZE JENNIFER	0.00	20,782.07	13,854.71	6,927.36
					Per Diem Interest:	0.00	6,927.36
1904.	79.	2	POKOJ DARIUS & HALINA M	0.00	19,872.92	13,248.61	8,017.62
					Per Diem Interest:	16.43	8,034.05
1904.	80.	2	FRERICHS MICHAEL& GRAZIANO PATRICIA	0.00	18,337.62	12,225.08	6,112.54
					Per Diem Interest:	0.00	6,112.54
1904.	82.	2	HANNOUSH, ROLA & REEM	0.00	17,805.86	11,870.57	5,935.29
					Per Diem Interest:	0.00	5,935.29
1904.	83.	2	ARORA PUNEET	0.00	21,828.47	14,552.31	7,276.16
					Per Diem Interest:	0.00	7,276.16
1904.	84.	2	GENOVESE, CHRISTOPHER J & SUSAN M	0.00	17,894.01	11,950.89	5,943.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,943.12
1904.	85.	2	CAHILL, BARBARA	0.00	23,554.83 0.00	15,703.22 45.48	7,851.61
					Per Diem Interest:	0.00	7,851.61
1904.	87.	2	THOMPSON, RONALD & AMNIKA	0.00	20,704.88 0.00	13,803.25 0.00	6,901.63
					Per Diem Interest:	0.00	6,901.63
1904.	88.	2	MINA DIEGO & MIYASATO ELENA	0.00	18,646.40 0.00	12,430.93 0.00	6,215.47
					Per Diem Interest:	0.00	6,215.47
1904.	89.	2	BENNETT JAMES IV	0.00	18,741.76 0.00	12,380.48 0.00	6,361.28
					Per Diem Interest:	0.00	6,361.28
1904.	90.	2	DALKO KHALIL	0.00	16,845.23 0.00	11,230.15 0.00	5,615.08
					Per Diem Interest:	0.00	5,615.08
1904.	91.	2	MARTURANO-GEMBORYS LIVING TRUST	0.00	26,966.09 0.00	17,977.39 0.00	8,988.70
					Per Diem Interest:	0.00	8,988.70
1904.	92.	2	VITTORIOSO, EMANUELE & ROSANNA	0.00	18,148.94 0.00	12,124.87 53.41	6,024.07
					Per Diem Interest:	0.00	6,024.07
1904.	93.	2	VITTORIOSO, GENNARO & GIUSEPPA	0.00	26,539.62 0.00	17,693.08 0.00	8,846.54
					Per Diem Interest:	0.00	8,846.54
1904.	94.	2	BUTTITTA, GAETANO T & DEBRA E	0.00	30,388.31 0.00	20,258.87 0.00	10,129.44
					Per Diem Interest:	0.00	10,129.44
1904.	95.	2	GREYSHOCK VICTORIA J	0.00	20,507.61 0.00	13,671.74 0.00	6,835.87
					Per Diem Interest:	0.00	6,835.87
1904.	96.	2	LOCKMAN ANZOR S, DANA & FASHAH G	0.00	18,998.06 0.00	12,665.37 0.00	6,332.69
					Per Diem Interest:	0.00	6,332.69
1904.	97.	2	PULMONES NIKKI	0.00	14,512.29 0.00	9,674.86 0.00	4,837.43
					Per Diem Interest:	0.00	4,837.43
1904.	98.	2	KRAJNICK JANUSZ & JOANNA	0.00	13,860.44 0.00	9,240.29 0.00	4,620.15
					Per Diem Interest:	0.00	4,620.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1904.	99.	2	KITANOVSKI DARKO & ANITA	0.00	16,407.80 0.00 Per Diem Interest:	10,938.53 0.00 0.00	5,469.27 5,469.27
1904.	100.	2	MAIO ANGELA & SHACKIL KAREN	0.00	37,558.68 0.00 Per Diem Interest:	25,039.12 0.00 0.00	12,519.56 12,519.56
1904.	101.	2	SCURA STEPHEN & CYNTHIA	0.00	30,010.92 0.00 Per Diem Interest:	20,007.28 0.00 0.00	10,003.64 10,003.64
1904.	102.	2	SABINO NATALIE TRUSTEE	0.00	19,435.49 0.00 Per Diem Interest:	12,956.99 0.00 0.00	6,478.50 6,478.50
1904.	103.	2	LITWORNIA STEPHEN	0.00	15,515.79 0.00 Per Diem Interest:	12,929.83 0.00 0.00	2,585.96 2,585.96
1904.	104.	2	YUN BAEKCHON & LEE JAEUN	0.00	28,578.57 0.00 Per Diem Interest:	19,052.38 0.00 0.00	9,526.19 9,526.19
1904.	105.	4A	SHULTE, FRANCIS	0.00	21,442.50 0.00 Per Diem Interest:	14,295.00 0.00 0.00	7,147.50 7,147.50
1904.	106.	2	ANDRASCIK, EDWARD & BARBARA	0.00	15,713.07 0.00 Per Diem Interest:	10,475.38 0.00 0.00	5,237.69 5,237.69
1904.	107.	2	KULBABINSKI, MARK & ANNA	0.00	16,707.99 0.00 Per Diem Interest:	11,138.66 0.00 0.00	5,569.33 5,569.33
1904.	108.	2	SHEPHARD, VANCE G & MARIAN	0.00	16,347.77 642.61 Per Diem Interest:	487.79 738.32 430.02	16,502.59 16,932.61
1904.	109.	2	PETTS JAMES G	0.00	14,761.02 0.00 Per Diem Interest:	9,840.68 0.00 0.00	4,920.34 4,920.34
1904.	110.	2	FIGLIO FRANCO & PERRY VICTORIA J	0.00	16,836.65 0.00 Per Diem Interest:	11,224.43 0.00 0.00	5,612.22 5,612.22
1904.	111.	2	SCOTT, GLENN & JANINE	0.00	26,605.86 0.00 Per Diem Interest:	17,737.24 28.41 0.00	8,868.62 8,868.62
1904.	112.		HARDING,DENNIS G & KATHERINE		16,407.80	10,938.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,469.27
					Per Diem Interest:	0.00	5,469.27
1904.	113.	2	VIVERO, BETTY	0.00	15,584.42	10,389.61	5,194.81
					Per Diem Interest:	0.00	5,194.81
1904.	115.	2	BRIGATI DOMENICO & TEDESCO CLAUDIA	0.00	17,745.81	11,830.54	5,915.27
					Per Diem Interest:	0.00	5,915.27
1904.	116.	2	LUZZI MARIO & TENNARO ELAINE MARIE	0.00	18,809.36	12,539.57	6,269.79
					Per Diem Interest:	0.00	6,269.79
1904.	117.	2	GRIMM, DANIEL & SUSAN	0.00	17,968.82	11,979.21	5,989.61
					Per Diem Interest:	0.00	5,989.61
1904.	118.	2	ANDREASEN, JOHN D	0.00	15,798.84	10,532.56	5,266.28
					Per Diem Interest:	0.00	5,266.28
1904.	119.	2	BIELUCH LUKASZ & ANNA	0.00	14,752.44	12,293.70	2,458.74
					Per Diem Interest:	0.00	2,458.74
1904.	120.	2	MELE FRANK & JAMIE L	0.00	19,366.86	12,911.24	6,455.62
					Per Diem Interest:	0.00	6,455.62
1904.	121.	2	SOSNOWSKI M & SOSNOWSKI SLAWINSKA J	0.00	16,056.15	10,704.10	5,352.05
					Per Diem Interest:	0.00	5,352.05
1904.	122.	2	LYNESS DAVID J	0.00	17,771.55	14,809.63	2,961.92
					Per Diem Interest:	0.00	2,961.92
1904.	123.	2	CAPUTO, VINCENZO & EMILIA	0.00	17,437.04	11,624.69	5,812.35
					Per Diem Interest:	0.00	5,812.35
1904.	124.	2	DEMIRORS ISMAIL & DILEK	0.00	15,618.72	10,412.48	5,206.24
					Per Diem Interest:	0.00	5,206.24
1904.	125.	2	LEVETSANOS, JAMIE & DE VISSER, F	0.00	14,272.13	9,514.75	4,757.38
					Per Diem Interest:	0.00	4,757.38
1904.	126.	2	DE LEON, EDGARDO & ELIZABETH	0.00	12,162.18	8,108.12	4,054.06
					Per Diem Interest:	0.00	4,054.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,054.06
1904.	127.	2	DECARLO BRETT A & CIRA	0.00	26,262.78 0.00	17,508.52 0.00	8,754.26
				Per Diem Interest:		0.00	8,754.26
1904.	128.	2	DEIDAN CESAR & TERESA	0.00	21,716.97 0.00	14,477.98 0.00	7,238.99
				Per Diem Interest:		0.00	7,238.99
1904.	129.	2	WEINMANN, ELSIE R	0.00	23,766.87 0.00	15,844.58 0.00	7,922.29
				Per Diem Interest:		0.00	7,922.29
1904.	130.	2	WEINMANN ELSIE R	0.00	23,809.76 0.00	15,873.17 0.00	7,936.59
				Per Diem Interest:		0.00	7,936.59
1904.	131.	2	ROSA PHILLIP M & STEPHANIE A	0.00	17,351.27 0.00	11,567.51 0.00	5,783.76
				Per Diem Interest:		0.00	5,783.76
1904.	132.	2	ACKERSHOEK, LEONARD	0.00	19,581.29 0.00	16,317.74 0.00	3,263.55
				Per Diem Interest:		0.00	3,263.55
1904.	133.	2	ROSATO LUISA & SALINAS-ROSATO DELIA	0.00	14,529.44 0.00	9,686.29 0.00	4,843.15
				Per Diem Interest:		0.00	4,843.15
1904.	134.	2	SGOBBA, MARY ANN	0.00	14,486.55 0.00	9,657.70 10.10	4,828.85
				Per Diem Interest:		0.00	4,828.85
1904.	135.	2	LUCIANO ERNESTINA	0.00	20,722.04 874.72	0.00 1,160.37	21,596.76
				Per Diem Interest:		343.59	21,940.35
1904.	136.	2	DIPIERRO VITO & LAURA	0.00	18,251.85 0.00	12,167.90 0.00	6,083.95
				Per Diem Interest:		0.00	6,083.95
1904.	137.	2	MILITELLO SALVATORE & VALERIE	0.00	32,961.41 0.00	21,974.27 0.00	10,987.14
				Per Diem Interest:		0.00	10,987.14
1904.	138.	2	CISER PATRICK	0.00	23,320.86 0.00	15,547.24 0.00	7,773.62
				Per Diem Interest:		0.00	7,773.62
1904.	139.01	2	PUCELLA JOSEPH C	0.00	12,342.30 20.00	8,248.20 8.41	4,114.10
				Per Diem Interest:		0.00	4,114.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1904.	139.02	1	PUCELLA JOSEPH C	0.00	12,127.88 0.00 Per Diem Interest:	8,085.25 8.16 0.00	4,042.63 4,042.63
1904.	140.	2	MIKOLAJCZYK, ZENON & TERESA	0.00	23,312.28 0.00 Per Diem Interest:	15,541.52 0.00 0.00	7,770.76 7,770.76
1904.	141.	2	MAGGIO, SCOTT & HEATHER	0.00	17,745.81 0.00 Per Diem Interest:	11,830.54 0.00 0.00	5,915.27 5,915.27
1904.	141.01	2	CATANIA MARK & ALESSANDRA	0.00	35,517.36 0.00 Per Diem Interest:	23,678.24 0.00 0.00	11,839.12 11,839.12
1904.	141.02	2	LERANIAN KARABET & NAIRA G	0.00	35,706.05 0.00 Per Diem Interest:	23,804.03 0.00 0.00	11,902.02 11,902.02
1904.	142.	2	TURANO, GIORGIO & LISA	0.00	18,603.51 0.00 Per Diem Interest:	12,402.34 0.00 0.00	6,201.17 6,201.17
1904.	143.	2	SEVERSON, DAVID A & CHERYL L	0.00	20,396.10 0.00 Per Diem Interest:	13,597.40 0.00 0.00	6,798.70 6,798.70
1904.	144.	2	ROSSI, ROBERT & ELAINE	0.00	25,593.77 0.00 Per Diem Interest:	17,062.51 23.70 0.00	8,531.26 8,531.26
1904.	145.	2	JALOU JOUMA	0.00	22,008.59 0.00 Per Diem Interest:	14,672.39 0.00 0.00	7,336.20 7,336.20
1904.	146.	2	TYLUTKI, EDWIN & CAROL ANN	0.00	17,179.73 0.00 Per Diem Interest:	11,453.15 0.00 0.00	5,726.58 5,726.58
1904.	147.	2	KAPTAN, MOHAMMED & HALA	0.00	14,400.78 0.00 Per Diem Interest:	9,600.52 0.00 0.00	4,800.26 4,800.26
1904.	148.	2	MALKO, GRACIA	0.00	18,757.91 0.00 Per Diem Interest:	12,505.27 0.00 0.00	6,252.64 6,252.64
1904.	149.	2	HULME GEORGE E & DAWN	0.00	14,000.06 0.00 Per Diem Interest:	9,333.37 0.00 0.00	4,666.69 4,666.69
1904.	150.		VAN DER STAD, LEONARD & ALYCE		23,586.75	15,724.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,862.25
				Per Diem Interest:		0.00	7,862.25
1904.	152.	2	KAZANDJIAN ARSHALOUIS & GARY	0.00	15,921.30 0.00	10,614.20 0.00	5,307.10
				Per Diem Interest:		0.00	5,307.10
1904.	153.	2	BOBYLAK, ROBERT H & OLGA	0.00	21,459.66 0.00	14,306.44 0.00	7,153.22
				Per Diem Interest:		0.00	7,153.22
1904.	154.	2	ELK, RUTH	0.00	22,291.62 0.00	14,861.08 0.00	7,430.54
				Per Diem Interest:		0.00	7,430.54
1904.	155.	2	RISTANOVIC, GRADIMIR & SNEZANA	0.00	25,465.11 0.00	16,976.74 0.00	8,488.37
				Per Diem Interest:		0.00	8,488.37
1904.	156.	2	GORDON, ROBERT P & SUSAN N	0.00	24,230.03 0.20-	16,153.15 0.00	8,076.68
				Per Diem Interest:		0.00	8,076.68
1904.	157.	2	ROMANO, ANTHONY & BARBARA	0.00	22,171.55 0.00	14,781.03 0.00	7,390.52
				Per Diem Interest:		0.00	7,390.52
1904.	158.	2	LOMBARDO, S ROY & ESTHER ANN	0.00	25,044.84 0.00	16,696.56 0.00	8,348.28
				Per Diem Interest:		0.00	8,348.28
1904.	159.	2	WONG TAK CHEONG	0.00	24,307.22 0.00	16,204.81 0.00	8,102.41
				Per Diem Interest:		0.00	8,102.41
1904.	160.	2	BYLE, PATRICK N & TRACEY	0.00	25,919.70 0.00	17,279.80 36.10	8,639.90
				Per Diem Interest:		0.00	8,639.90
1904.	161.	2	BADAWY TAMER & ELSAYED NASHWA	0.00	25,087.73 0.00	16,725.15 0.00	8,362.58
				Per Diem Interest:		0.00	8,362.58
1904.	162.	2	FASANI MICHAEL	0.00	24,178.56 0.00	16,119.04 0.00	8,059.52
				Per Diem Interest:		0.00	8,059.52
1904.	163.	2	CLARE JASMINE & KEVIN	0.00	27,798.06 0.00	18,532.04 0.00	9,266.02
				Per Diem Interest:		0.00	9,266.02
1904.	164.	2	DURAN JOSE & ISAURA	0.00	23,646.80 0.00	15,764.53 0.00	7,882.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,882.27
1904.	165.	2	DEMARTINO MELISSA & DARREN	0.00	23,260.83 0.00	15,507.22 0.00	7,753.61
				Per Diem Interest:		0.00	7,753.61
1904.	166.	2	ROSCHELLE, ALICE A	0.00	24,761.81 0.00	16,507.87 0.00	8,253.94
				Per Diem Interest:		0.00	8,253.94
1904.	167.	2	ABDALLA SAYAD & NAZMI MOYASSER M	0.00	21,734.12 0.00	14,489.41 0.00	7,244.71
				Per Diem Interest:		0.00	7,244.71
1904.	168.	2	YU ALISEN K	0.00	22,360.25 0.00	14,906.83 0.00	7,453.42
				Per Diem Interest:		0.00	7,453.42
1904.	169.	2	DE SENA, BENJAMIN P	0.00	23,672.52 0.00	19,727.10 0.00	3,945.42
				Per Diem Interest:		0.00	3,945.42
1904.	170.	2	ESSO, EDWARD L & GLORIA E	0.00	19,695.18 0.00	16,412.65 0.00	3,282.53
				Per Diem Interest:		0.00	3,282.53
1904.	171.	2	ALAYOUBI ADNAN A	0.00	21,339.57 0.00	14,226.38 0.00	7,113.19
				Per Diem Interest:		0.00	7,113.19
1904.	172.	2	PALOMARES, MANUEL P & LIBRADA N	0.00	23,852.64 0.00	15,901.76 0.00	7,950.88
				Per Diem Interest:		0.00	7,950.88
1904.	173.	2	MONTESINO VICTOR & PATSY	0.00	23,689.68 0.00	15,793.12 0.00	7,896.56
				Per Diem Interest:		0.00	7,896.56
1904.	174.	2	PALILULESKI ZLATKO & VK & GJORGJIJA	0.00	18,706.44 0.00	12,470.96 45.49	6,235.48
				Per Diem Interest:		0.00	6,235.48
1904.	175.	2	OZGE ARZU & TUNCAY	0.00	21,236.66 0.00	14,157.77 0.00	7,078.89
				Per Diem Interest:		0.00	7,078.89
1904.	176.	2	AMORE, ANTHONY & MEZINI, EMILY	0.00	25,096.31 0.00	16,730.87 0.00	8,365.44
				Per Diem Interest:		0.00	8,365.44
1904.	177.	2	AFIFI KARIM & ASHOUR EMMAN	0.00	20,104.49 0.00	13,402.99 0.00	6,701.50
				Per Diem Interest:		0.00	6,701.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1904.	178.	2	WALLIN, IDA	0.00	17,857.32 0.00 Per Diem Interest:	11,904.88 0.00 0.00	5,952.44 5,952.44
1904.	179.	2	GALLO GIOVANNI & ITALINA & KURPIT A	0.00	21,213.32 0.00 Per Diem Interest:	14,142.21 0.00 0.00	7,071.11 7,071.11
1904.	180.	2	DELLA TORRE, ROBERT & BARBARA	0.00	17,925.93 0.00 Per Diem Interest:	11,950.62 0.00 0.00	5,975.31 5,975.31
1904.	181.	2	SIMONE, MICHAEL & ANNA MARIE	0.00	23,168.87 0.00 Per Diem Interest:	15,445.91 0.00 0.00	7,722.96 7,722.96
1904.	182.	2	LANDY, ANTHONY C & MARY P	0.00	15,018.33 0.00 Per Diem Interest:	10,012.22 0.00 0.00	5,006.11 5,006.11
1904.	183.	2	BASTOS AILTON & DINA	0.00	29,376.23 0.00 Per Diem Interest:	19,584.15 1,695.26 0.00	9,792.08 9,792.08
1904.	183.01	2	SETHI KAPIL & TAHIRRA	0.00	30,894.36 403.17- Per Diem Interest:	20,193.07 0.00 0.00	10,298.12 10,298.12
1904.	184.	2	DALY DONNA & LUCIANO MICHAEL	0.00	27,823.79 0.00 Per Diem Interest:	18,549.19 0.00 0.00	9,274.60 9,274.60
1904.	185.	2	RUSSO PATRICK	0.00	16,665.11 0.00 Per Diem Interest:	11,110.07 0.00 0.00	5,555.04 5,555.04
1904.	186.	2	REESE STEVEN & OLENA	0.00	23,466.68 0.00 Per Diem Interest:	15,644.45 0.00 0.00	7,822.23 7,822.23
1904.	187.	2	SERAFIN, WILLIAM G & GINEEN M	0.00	26,537.24 0.00 Per Diem Interest:	17,691.49 0.00 0.00	8,845.75 8,845.75
1904.	188.	2	KALEMBA MALGORZATA	0.00	19,795.71 0.00 Per Diem Interest:	13,197.14 0.00 0.00	6,598.57 6,598.57
1904.	189.	2	TRENTACOST, ANTHONY & ROSEANN	0.00	17,479.92 0.00 Per Diem Interest:	14,566.60 36.97 0.00	2,913.32 2,913.32
1904.	190.		NOUFAL MUHANNAD & MADANI MANAL		14,718.14	9,812.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,906.05
					Per Diem Interest:	0.00	4,906.05
1905.	1.	2	KAPURA, STEVEN & DIANE	0.00	20,782.07 0.00	17,318.39 0.00	3,463.68
					Per Diem Interest:	0.00	3,463.68
1905.	2.	2	STRICKLAND BYRON & STRICKLAND P	0.00	24,238.61 0.00	16,159.07 0.00	8,079.54
					Per Diem Interest:	0.00	8,079.54
1905.	3.	2	ROMEI, MARK & MARIA	0.00	23,655.36 0.00	15,770.24 0.00	7,885.12
					Per Diem Interest:	0.00	7,885.12
1905.	4.	2	MONAHAN, PATRICK & COLLEEN	0.00	20,284.61 0.00	13,523.07 0.00	6,761.54
					Per Diem Interest:	0.00	6,761.54
1905.	5.	2	TEITELBAUM, RONALD J & DONNA	0.00	25,447.97 0.00	16,965.31 0.00	8,482.66
					Per Diem Interest:	0.00	8,482.66
1905.	6.	2	MOTTA, ROBERT J & DAVID, KAREN	0.00	20,550.50 0.00	13,700.33 0.00	6,850.17
					Per Diem Interest:	0.00	6,850.17
1905.	7.	2	BOUSTANI, SOUHA	0.00	20,044.46 0.00	16,703.72 0.00	3,340.74
					Per Diem Interest:	0.00	3,340.74
1905.	8.	2	WINTERS, DEAN R & JO-ANN R	0.00	24,684.60 0.00	16,456.40 0.00	8,228.20
					Per Diem Interest:	0.00	8,228.20
1905.	9.	2	AKSOY, TANER & GEANNINA S	0.00	15,867.45 0.00	10,578.30 0.00	5,289.15
					Per Diem Interest:	0.00	5,289.15
1905.	10.	2	GRACZYK, SHERRY T	0.00	20,327.49 0.00	16,939.58 0.00	3,387.91
					Per Diem Interest:	0.00	3,387.91
1905.	11.	2	POWERS, THOMAS & LYDIA	0.00	23,149.32 0.00	15,432.88 0.00	7,716.44
					Per Diem Interest:	0.00	7,716.44
1905.	12.	2	CARPENITO, GENNARO & JULIA	0.00	23,483.82 0.00	15,655.88 0.00	7,827.94
					Per Diem Interest:	0.00	7,827.94
1905.	13.	2	MIFKA MICHAEL & JACLYN	0.00	17,522.81 0.00	11,681.87 0.00	5,840.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,840.94
1905.	14.	2	HERNANDEZ JASON & ABREU JOANN	0.00	19,932.95 0.00	13,288.63 0.00	6,644.32
				Per Diem Interest:		0.00	6,644.32
1905.	15.	2	GOLDIN, MICHAEL & ELLEN J	0.00	21,777.00 0.00	14,518.00 0.00	7,259.00
				Per Diem Interest:		0.00	7,259.00
1905.	16.	2	BURNS, THOMAS L & PAMELA J	0.00	23,552.45 0.00	15,701.63 0.00	7,850.82
				Per Diem Interest:		0.00	7,850.82
1906.	1.	2	MANFREDONIA JAYSON & JOYCE	0.00	14,606.63 0.00	9,737.75 15.52	4,868.88
				Per Diem Interest:		0.00	4,868.88
1906.	2.	2	IMBRIANO, CHRISTOPHER & ANN MARIE	0.00	22,934.90 0.00	15,289.93 0.00	7,644.97
				Per Diem Interest:		0.00	7,644.97
1906.	3.	2	LAY ANTHONY & SANDRA	0.00	18,715.02 0.00	12,476.68 0.00	6,238.34
				Per Diem Interest:		0.00	6,238.34
1906.	4.	2	PUGLIESE, ERICA & JAMES	0.00	26,142.69 0.00	17,428.46 0.00	8,714.23
				Per Diem Interest:		0.00	8,714.23
1906.	5.	2	PUSCIAN, STANISLAW & WIESLAW	0.00	20,687.73 0.00	13,791.82 0.00	6,895.91
				Per Diem Interest:		0.00	6,895.91
1906.	6.	2	PAUL HANS & WENDY	0.00	16,982.46 0.00	11,321.64 0.00	5,660.82
				Per Diem Interest:		0.00	5,660.82
1906.	7.	2	WONG TIK K & QIANWEN	0.00	19,684.22 0.00	13,122.81 0.00	6,561.41
				Per Diem Interest:		0.00	6,561.41
1906.	8.	2	NIGRO MICHAEL & NICOLE	0.00	20,473.31 0.00	13,648.87 0.00	6,824.44
				Per Diem Interest:		0.00	6,824.44
1906.	9.	2	DUHAIME, PETER J & ROBIN L	0.00	19,752.83 0.00	13,168.55 0.00	6,584.28
				Per Diem Interest:		0.00	6,584.28
1906.	10.	2	NEROUTER, WILLIAM & CHARLENE	0.00	19,109.55 0.00	12,739.70 22.75	6,369.85
				Per Diem Interest:		0.00	6,369.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1906.	11.	2	PASS,M C/O DAVID PASS,TRUSTEE	0.00	19,635.14 0.00 Per Diem Interest:	13,090.09 0.00 0.00	6,545.05 6,545.05
1906.	12.	2	LUDWIG, LOUIS & WEINMANN, BRENDA	0.00	26,554.40 0.00 Per Diem Interest:	17,702.93 0.00 0.00	8,851.47 8,851.47
1906.	13.	2	BELLET, NEAL & LORI	0.00	21,056.54 0.00 Per Diem Interest:	14,037.69 0.00 0.00	7,018.85 7,018.85
1906.	14.	2	BODKER, ALAN & GLORIA	0.00	19,872.92 0.00 Per Diem Interest:	13,248.61 0.00 0.00	6,624.31 6,624.31
1906.	15.	2	SHEWCHUK, STANLEY R & AMELIA A	0.00	18,640.22 0.00 Per Diem Interest:	12,426.81 0.00 0.00	6,213.41 6,213.41
1906.	16.	2	HAYES, HOWARD J & JACQUELINE	0.00	24,169.98 0.00 Per Diem Interest:	16,113.32 0.00 0.00	8,056.66 8,056.66
1906.	17.	2	ESPOSITO TORIBIO & TARA	0.00	14,117.75 0.00 Per Diem Interest:	9,411.83 0.00 0.00	4,705.92 4,705.92
1906.	18.	2	ABOAL LUIS & MARIA	0.00	17,865.89 0.00 Per Diem Interest:	11,910.59 0.00 0.00	5,955.30 5,955.30
1906.	19.	2	DICRISTINA, STEPHEN A & KAREN	0.00	14,615.21 0.00 Per Diem Interest:	9,743.47 0.00 0.00	4,871.74 4,871.74
1906.	20.	2	BUCHMANN, GEORGE & PATRICIA	0.00	12,676.80 0.00 Per Diem Interest:	8,451.20 0.00 0.00	4,225.60 4,225.60
1906.	21.	2	MOTICHKA, JOHN, CHRISTINE & SYLVIA	0.00	12,977.00 0.00 Per Diem Interest:	8,651.33 0.00 0.00	4,325.67 4,325.67
1906.	22.	2	ROMITO GIANNA & STABILE NICO	0.00	14,829.63 0.00 Per Diem Interest:	9,886.42 0.00 0.00	4,943.21 4,943.21
1906.	23.	2	GATELY PETER & M & AMATO DANIEL & B	0.00	13,200.00 0.00 Per Diem Interest:	8,800.00 0.00 0.00	4,400.00 4,400.00
1906.	24.		KATA TOMASZ & ANNA		12,033.53	8,022.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,011.18
					Per Diem Interest:	0.00	4,011.18
1906.	25.	2	23 WOODLOT RD CO	0.00	19,838.60	13,225.73	6,612.87
					Per Diem Interest:	0.00	6,612.87
1906.	26.	2	CONA, SHARON ANN	0.00	11,896.31	7,930.87	3,965.44
					Per Diem Interest:	0.00	3,965.44
1906.	27.	2	SUMREIN MAYSOON	0.00	21,005.07	14,003.38	7,001.69
					Per Diem Interest:	0.00	7,001.69
1906.	28.	2	NAPOLITANO, VINCENT JR & PANDIE	0.00	18,989.48	12,659.65	6,329.83
					Per Diem Interest:	0.00	6,329.83
1906.	29.	2	ACTON, MICHELE	0.00	12,985.58	8,657.05	4,328.53
					Per Diem Interest:	0.00	4,328.53
1906.	30.	2	TOPPETA, GERALD A & ANNA MARIA	0.00	18,303.32	12,202.21	6,101.11
					Per Diem Interest:	0.00	6,101.11
1906.	31.	2	ROSS, JOHN & TINA M	0.00	15,215.60	10,143.73	5,071.87
					Per Diem Interest:	0.00	5,071.87
1906.	32.	2	KURTISHI FETI & & LINDITA	0.00	13,079.93	8,719.95	4,359.98
					Per Diem Interest:	0.00	4,359.98
1906.	33.	2	BALLEJOS MARCOS E	0.00	12,273.69	8,182.46	4,091.23
					Per Diem Interest:	0.00	4,091.23
1907.	1.	2	BOYCE ANDREW & KELLY	0.00	15,129.83	10,086.55	5,043.28
					Per Diem Interest:	0.00	5,043.28
1907.	2.	2	NASSISSI, FRANK & LINDA	0.00	13,706.04	9,137.36	4,568.68
					Per Diem Interest:	0.00	4,568.68
1907.	3.	2	D'ALLEMAN, JOSEPH F & LUZ A	0.00	19,624.17	13,082.78	6,541.39
					Per Diem Interest:	0.00	6,541.39
1907.	4.	2	URIARTE, ROGER & EDNA	0.00	12,267.50	0.00	12,267.50
						555.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	338.41	12,605.91
1907.	5.	2	HORDYSZYNSKI DANA	0.00	13,748.93 0.00	9,165.95 0.00	4,582.98
					Per Diem Interest:	0.00	4,582.98
1907.	6.	2	MENDILLO, ALAN A & ANGELA	0.00	13,022.28 0.00	8,681.52 22.78	4,340.76
					Per Diem Interest:	0.00	4,340.76
1907.	7.	2	OZLU ARIF	0.00	14,272.13 0.00	9,514.75 0.00	4,757.38
					Per Diem Interest:	0.00	4,757.38
1907.	8.	2	EPSTEIN, MITCHELL & JODIE	0.00	16,810.92 0.00	11,207.28 0.00	5,603.64
					Per Diem Interest:	0.00	5,603.64
1907.	9.	2	DETRICK, C ANDREW & THERESA	0.00	20,601.96 0.00	13,734.64 0.00	6,867.32
					Per Diem Interest:	0.00	6,867.32
1907.	10.	2	GOULD, SCOTT & KRISTINE	0.00	25,996.89 0.00	17,331.26 0.00	8,665.63
					Per Diem Interest:	0.00	8,665.63
1907.	11.	2	BLOOM, KENNETH M & LISA E	0.00	27,377.79 0.00	18,251.86 54.82	9,125.93
					Per Diem Interest:	0.00	9,125.93
1907.	12.	2	KREHEL KEITH & KAREN	0.00	20,353.22 0.00	13,568.81 0.00	6,784.41
					Per Diem Interest:	0.00	6,784.41
1907.	13.	2	GABER EMAD Y & HOUDA	0.00	31,486.17 922.01-	20,068.77 0.00	10,495.39
					Per Diem Interest:	0.00	10,495.39
1907.	14.	2	FUARDO JOSEPH II & DEFILIPPIS ASHLEY	0.00	19,366.86 0.00	12,911.24 0.00	6,455.62
					Per Diem Interest:	0.00	6,455.62
1907.	15.	2	FROMMER, MARK & LORI	0.00	22,334.51 0.00	14,889.67 0.00	7,444.84
					Per Diem Interest:	0.00	7,444.84
1907.	16.	2	BIRD, LAWRENCE H & DORIS I	0.00	20,610.53 0.00	13,740.35 0.00	6,870.18
					Per Diem Interest:	0.00	6,870.18
1907.	17.	2	PELLEGRINO, GLORIA	0.00	23,923.64 0.00	15,949.09 0.00	7,974.55
					Per Diem Interest:	0.00	7,974.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1907.	18.	2	HERASIMTSCHUK, DANIEL & MONICA	0.00	22,892.01 0.00 Per Diem Interest:	15,261.34 0.00 0.00	7,630.67 7,630.67
1907.	19.	2	22 ROBIN RD CO	0.00	20,061.60 0.00 Per Diem Interest:	13,374.40 0.00 0.00	6,687.20 6,687.20
1907.	20.	2	HAPPE, WILLIAM & IRENE M	0.00	17,857.32 0.00 Per Diem Interest:	11,904.88 0.00 0.00	5,952.44 5,952.44
1907.	21.	2	LONGA, DONALD & JOLAINE	0.00	20,061.60 0.00 Per Diem Interest:	13,374.40 0.00 0.00	6,687.20 6,687.20
1907.	22.	2	FELDNER, PAUL D & ANN M	0.00	25,044.84 0.00 Per Diem Interest:	16,696.56 0.00 0.00	8,348.28 8,348.28
1907.	23.	2	STANLEY & JUNE FEIN REVOCABLE TRUST	0.00	21,794.16 0.00 Per Diem Interest:	14,529.44 0.00 0.00	7,264.72 7,264.72
1907.	24.	2	LAGRECA, MICHAEL & JOAN	0.00	23,089.29 0.00 Per Diem Interest:	15,392.86 0.00 0.00	7,696.43 7,696.43
1907.	25.	2	GIBERSON MELISSA	0.00	22,892.01 0.00 Per Diem Interest:	15,261.34 0.00 0.00	7,630.67 7,630.67
1907.	26.	2	MASTROGIOVANNI, ROBERT J & DEBRA J	0.00	22,714.29 826.25 Per Diem Interest:	15,677.49 0.00 0.00	7,863.05 7,863.05
1908.	1.	2	SOKOLI, FRANK,JR & MARILYN M	0.00	12,095.96 0.00 Per Diem Interest:	8,063.97 0.00 0.00	4,031.99 4,031.99
1908.	2.	2	ZISA, MARK & SUSAN	0.00	17,205.47 0.00 Per Diem Interest:	11,470.31 0.00 0.00	5,735.16 5,735.16
1908.	3.	2	BUFFA, ANTHONY & SANTINA	0.00	19,444.07 0.00 Per Diem Interest:	12,962.71 0.00 0.00	6,481.36 6,481.36
1908.	4.	2	ZAROKOSTAS LOUIS & MARIA	0.00	16,965.30 0.00 Per Diem Interest:	11,310.20 0.00 0.00	5,655.10 5,655.10
1908.	5.		MORRISON, PATRICK M & LORRAINE A		14,383.64	9,589.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,794.55
					Per Diem Interest:	0.00	4,794.55
1908.	6.	2	MELHADO, ROBERT & JENNIFER	0.00	13,371.54	8,914.36	4,457.18
					Per Diem Interest:	0.00	4,457.18
1908.	7.	2	MOLINARI ANTHONY & CONSTANCE	0.00	12,533.39	8,355.59	4,177.80
					Per Diem Interest:	10.47	4,177.80
1908.	8.	2	DOUGLAS TRACY & CHANCY WILLMAN	0.00	17,900.21	11,933.47	5,966.74
					Per Diem Interest:	0.00	5,966.74
1908.	9.	2	MARTINEZ, FERNANDO L & ROSARIO A	0.00	12,874.08	8,582.72	4,291.36
					Per Diem Interest:	0.00	4,291.36
1908.	10.	2	ANEVSKI STEVE & RACHEL	0.00	25,027.68	16,685.12	8,342.56
					Per Diem Interest:	0.00	8,342.56
1908.	11.	2	BERTOLINO, NICOLO & CAROL A T	0.00	14,186.36	9,457.57	4,728.79
					Per Diem Interest:	0.00	4,728.79
1908.	12.	2	CORCHADO YADIRA & MASSARI REYES	0.00	14,992.59	9,995.06	4,997.53
					Per Diem Interest:	0.00	4,997.53
1908.	13.	2	O'ROURKE STEPHEN	0.00	14,023.40	9,348.93	4,674.47
					Per Diem Interest:	0.00	4,674.47
1908.	14.	2	AYAN TUNCTAN	0.00	16,515.19	11,441.72	5,720.86
					Per Diem Interest:	647.39	5,720.86
1908.	15.	2	MAURIELLO ALBERT & LAURA	0.00	13,242.89	8,828.59	4,414.30
					Per Diem Interest:	14.17	4,414.30
1908.	16.	2	KAISER KRISTOFER & FRANCINA	0.00	13,251.47	8,834.31	4,417.16
					Per Diem Interest:	0.00	4,417.16
1908.	17.	2	SAUTER, JOHN P & CHRISTINE	0.00	13,723.20	9,148.80	4,574.40
					Per Diem Interest:	0.00	4,574.40
1908.	18.	2	KUTCHER DANIELLE M	0.00	12,651.08	10,542.57	2,108.51
					Per Diem Interest:	0.00	2,108.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,108.51
1909.	1.	2	PATEL HINO & HETAL	0.00	14,915.40 0.00	9,943.60 0.00	4,971.80
					Per Diem Interest:	0.00	4,971.80
1909.	2.	2	GROSS, ROBERT J & HERMIONE C	0.00	12,970.82 0.00	8,647.21 0.00	4,323.61
					Per Diem Interest:	0.00	4,323.61
1909.	3.	2	BOONSTRA, DONALD & SUZANNE M	0.00	13,697.48 0.00	9,131.65 9.25	4,565.83
					Per Diem Interest:	0.00	4,565.83
1909.	4.	2	FELDMAN, PETER & LINDA	0.00	14,735.28 0.00	9,823.52 0.00	4,911.76
					Per Diem Interest:	0.00	4,911.76
1909.	5.	2	MEMETI,MENSUR & A & MEMETI,ADI & A	0.00	20,250.30 0.00	13,500.20 0.00	6,750.10
					Per Diem Interest:	0.00	6,750.10
1909.	6.	2	LUPU, JOSEPH JR & STACI	0.00	14,966.87 0.00	9,980.40 131.00	4,986.47
					Per Diem Interest:	0.00	4,986.47
1909.	7.	2	SILJEE PAUL	0.00	12,625.35 0.00	8,416.90 0.00	4,208.45
					Per Diem Interest:	0.00	4,208.45
1909.	8.	2	19 LAFAYETTE COURT CO	0.00	14,220.66 5,294.87	12,127.87 0.00	7,387.66
					Per Diem Interest:	0.00	7,387.66
1909.	9.	2	PASERCHIA, MICHAEL & NADINE	0.00	13,551.66 0.00	9,034.44 0.00	4,517.22
					Per Diem Interest:	0.00	4,517.22
1909.	10.	2	CRANE, EDWARD & SEON YOUNG	0.00	13,457.31 0.00	11,214.43 0.00	2,242.88
					Per Diem Interest:	0.00	2,242.88
1909.	11.	2	TRAUTZ LYNN & MEGAN	0.00	20,010.14 0.00	13,340.09 0.00	6,670.05
					Per Diem Interest:	0.00	6,670.05
1909.	12.	2	HAMILTON, MARY LOU	0.00	14,803.91 0.00	9,869.27 0.00	4,934.64
					Per Diem Interest:	0.00	4,934.64
1909.	13.	2	ANDRES JUSTIN P & WOLF EMILIE L	0.00	14,289.29 0.00	9,526.19 0.00	4,763.10
					Per Diem Interest:	0.00	4,763.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1909.	14.	2	VAN DALEN, JACOB G	0.00	15,115.07 0.00 Per Diem Interest:	10,076.71 0.00 0.00	5,038.36 5,038.36
1910.	1.	2	TUNDO SERGIO & DHARLENE	0.00	16,365.16 274.22 Per Diem Interest:	11,092.92 0.00 0.00	5,546.46 5,546.46
1910.	2.	2	KRAWITZ, HARRY & JOAN	0.00	17,171.16 0.00 Per Diem Interest:	11,447.44 0.00 0.00	5,723.72 5,723.72
1910.	3.	2	SOMICK, WALTER & GLORIA	0.00	19,143.87 0.00 Per Diem Interest:	12,762.58 0.00 0.00	6,381.29 6,381.29
1910.	4.	2	PREGO, JUAN & ERMITAS	0.00	15,078.36 0.00 Per Diem Interest:	10,052.24 0.00 0.00	5,026.12 5,026.12
1910.	5.	2	MORRISON CAROL ANNE	0.00	13,568.82 0.00 Per Diem Interest:	9,045.88 0.00 0.00	4,522.94 4,522.94
1910.	6.	2	MAKANAST, BEATRICE	0.00	12,565.31 0.00 Per Diem Interest:	8,376.87 0.00 0.00	4,188.44 4,188.44
1910.	7.	2	DIPALMA ANTONIO & ROSEMARIE	0.00	28,835.88 0.00 Per Diem Interest:	19,223.92 0.00 0.00	9,611.96 9,611.96
1910.	8.	2	FORD, JOHN & CARMEN M	0.00	13,019.88 0.00 Per Diem Interest:	8,679.92 0.00 0.00	4,339.96 4,339.96
1910.	9.	2	RICCIARDI, MARK & ANGELA	0.00	14,392.20 0.00 Per Diem Interest:	7,501.10 474.77 19.89	6,891.10 6,910.99
1910.	10.	2	GUZIK PAWEL	0.00	12,762.57 0.00 Per Diem Interest:	8,508.38 0.00 0.00	4,254.19 4,254.19
1910.	11.	2	DRIMONES, STEVE & STRATOS, OLGA T	0.00	15,181.29 0.00 Per Diem Interest:	10,120.86 13.35 0.00	5,060.43 5,060.43
1910.	12.	2	INGRASSIA PETER & FABIANA	0.00	14,898.26 0.00 Per Diem Interest:	9,932.17 0.00 0.00	4,966.09 4,966.09
1911.	1.		DYER, DONALD		14,229.24	9,486.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,743.08
					Per Diem Interest:	0.00	4,743.08
1911.	2.	2	GUNNELS ROGER & LISA	0.00	14,934.95	9,956.63	4,978.32
					Per Diem Interest:	0.00	4,978.32
1911.	3.	2	TRZEPINSKA, KRYSTYNA	0.00	16,931.00	11,287.33	5,643.67
					Per Diem Interest:	0.00	5,643.67
1911.	4.	2	GJIKOVA AILEEN	0.00	14,512.29	9,674.86	4,837.43
					Per Diem Interest:	0.00	4,837.43
1911.	5.	2	HAYES JAMIE & GENE	0.00	16,793.76	11,195.84	5,597.92
					Per Diem Interest:	0.00	5,597.92
1911.	6.	2	DALY, MICHAEL & DONNA	0.00	15,026.91	10,017.94	5,008.97
					Per Diem Interest:	0.00	5,008.97
1911.	7.	2	QUINN, BARRY	0.00	13,783.25	9,188.83	4,594.42
					Per Diem Interest:	0.00	4,594.42
1911.	8.	2	MUELLER CHARLES III& RALSTON ASHLEY	0.00	14,169.21	9,446.14	4,723.07
					Per Diem Interest:	0.00	4,723.07
1911.	9.	2	FEELEY MICHAEL S & CECILIA K	0.00	19,452.63	12,968.42	6,484.21
					Per Diem Interest:	0.00	6,484.21
1911.	10.	2	HEALEY, CHRISTINE & MICHAEL PAUL	0.00	23,235.09	15,490.06	7,745.03
					Per Diem Interest:	0.00	7,745.03
1911.	11.	2	DI MAIO DOMENICO & DOROTHY MARIA	0.00	18,706.44	12,470.96	6,235.48
					Per Diem Interest:	0.00	6,235.48
1911.	12.	2	JUZMESKI DAVID & KATE	0.00	12,385.19	8,256.79	4,128.40
					Per Diem Interest:	35.67	4,128.40
1911.	13.	2	9 VILLAGE DR CO	0.00	14,143.47	9,428.98	4,714.49
					Per Diem Interest:	0.00	4,714.49
2000.	1.	1	352 OLDHAM WAYNE LLC	0.00	19,075.25	12,716.83	6,358.42
					Per Diem Interest:	0.00	6,358.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,358.42
2000.	2.	2	STOJANOVIC, DIKO & DARINKA	0.00	21,794.16 0.00	14,529.44 0.00	7,264.72
				Per Diem Interest:		0.00	7,264.72
2000.	3.	2	ISA, ULBER & KAMURAN	0.00	13,637.43 0.00	9,091.62 0.00	4,545.81
				Per Diem Interest:		0.00	4,545.81
2000.	4.	2	AGHA, HASAN K & DINA	0.00	15,790.26 0.00	10,526.84 0.00	5,263.42
				Per Diem Interest:		0.00	5,263.42
2000.	5.	2	ALI, SHAHID & NAHEED	0.00	18,337.62 0.00	12,225.08 14.22	6,112.54
				Per Diem Interest:		0.00	6,112.54
2000.	5.01	2	GARRITY, NANCY E	0.00	16,244.84 0.00	10,829.89 0.00	5,414.95
				Per Diem Interest:		0.00	5,414.95
2000.	7.	2	WILLIAMS ANDREA P	0.00	14,821.05 0.00	9,880.70 0.00	4,940.35
				Per Diem Interest:		0.00	4,940.35
2000.	8.	2	MCMANN RYAN S	0.00	14,092.01 0.00	9,394.67 0.00	4,697.34
				Per Diem Interest:		0.00	4,697.34
2000.	9.	2	GORDEN ROGER B JR	0.00	14,092.01 0.00	9,394.67 0.00	4,697.34
				Per Diem Interest:		0.00	4,697.34
2000.	10.	2	CATTAFFI ELENA	0.00	14,092.01 0.00	9,394.67 0.00	4,697.34
				Per Diem Interest:		0.00	4,697.34
2000.	11.	2	SIME, ERIC W & JEAN	0.00	14,495.13 0.00	9,663.42 0.00	4,831.71
				Per Diem Interest:		0.00	4,831.71
2000.	12.	2	CETRULO DAWN C	0.00	15,515.79 0.00	10,343.86 0.00	5,171.93
				Per Diem Interest:		0.00	5,171.93
2000.	13.	2	WALKER LINDA	0.00	12,290.84 0.00	8,193.89 0.00	4,096.95
				Per Diem Interest:		0.00	4,096.95
2000.	14.	2	DUBYNA ARTEM & VSKOVA ROSYNA	0.00	14,092.01 0.00	9,394.67 0.00	4,697.34
				Per Diem Interest:		0.00	4,697.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2000.	15.	2	LEONHARD JOHN & LEONHARD MARYBETH A	0.00	14,092.01 0.00 Per Diem Interest:	11,124.87 57.91 0.00	2,967.14 2,967.14
2000.	16.	2	OZDEMIR ADAM	0.00	12,573.89 0.00 Per Diem Interest:	8,382.59 0.00 0.00	4,191.30 4,191.30
2000.	17.	2	KOZHEVNIKOV ALEXEY & SCHAK SVITLANA	0.00	14,821.05 0.00 Per Diem Interest:	9,880.70 0.00 0.00	4,940.35 4,940.35
2000.	18.	2	KIM ABRAHAM & HAN AELA	0.00	14,092.01 0.00 Per Diem Interest:	9,394.67 0.00 0.00	4,697.34 4,697.34
2000.	19.	2	ECANOSTI MARIANNE	0.00	14,092.01 0.00 Per Diem Interest:	9,394.67 0.00 0.00	4,697.34 4,697.34
2000.	20.	2	HOPSON JESSE & CHRISTINA	0.00	14,426.52 0.00 Per Diem Interest:	9,617.68 0.00 0.00	4,808.84 4,808.84
2000.	21.	2	SPERO ANTHONY & REBECCA	0.00	14,092.01 0.00 Per Diem Interest:	9,394.67 0.00 0.00	4,697.34 4,697.34
2000.	22.	2	JUHLS, HAROLD & ELKE	0.00	14,821.05 0.00 Per Diem Interest:	9,880.70 0.00 0.00	4,940.35 4,940.35
2000.	23.	2	RALPHCO, L L C	0.00	16,682.27 0.00 Per Diem Interest:	11,121.51 0.00 0.00	5,560.76 5,560.76
2000.	25.	1	STONE INDUSTRIES INC	0.00	50,612.88 0.00 Per Diem Interest:	33,741.92 0.00 0.00	16,870.96 16,870.96
2000.	29.	2	LOVASCIO, ROCCO & PATRICIA MAY	0.00	11,253.03 0.00 Per Diem Interest:	7,502.02 0.00 0.00	3,751.01 3,751.01
2000.	30.	2	PERRY, ROBERT H & MAXIE O	0.00	11,184.41 0.00 Per Diem Interest:	7,456.27 0.00 0.00	3,728.14 3,728.14
2000.	31.	2	TREGASKIS, ALBERT M & MICHELLE	0.00	14,220.66 0.00 Per Diem Interest:	9,480.45 0.00 0.00	4,740.21 4,740.21
2000.	32.		CALAFIORE SALVATRICE & CALAFIORE M		18,817.94	12,545.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	22.28	6,272.65
					Per Diem Interest:	0.00	6,272.65
2000.	33.	2	COBIANCHI, JOHN T & DONNA	0.00	16,013.27 0.03-	10,675.48 85.01	5,337.76
					Per Diem Interest:	0.00	5,337.76
2000.	34.	2	GONZALEZ, SONIA	0.00	12,745.43 0.00	8,496.95 24.76	4,248.48
					Per Diem Interest:	0.00	4,248.48
2000.	35.	2	MURPHY CAROL A	0.00	10,052.25 0.00	6,701.50 0.00	3,350.75
					Per Diem Interest:	0.00	3,350.75
2000.	36.	2	GREENWOOD, DONALD R	0.00	10,463.94 0.00	6,975.96 0.00	3,487.98
					Per Diem Interest:	0.00	3,487.98
2000.	37.	2	PARK, EMMA	0.00	10,815.60 0.00	7,210.40 0.00	3,605.20
					Per Diem Interest:	0.00	3,605.20
2000.	38.	2	NEE, JOHN E & CHERYL A	0.00	11,853.42 0.00	7,902.28 47.94	3,951.14
					Per Diem Interest:	0.00	3,951.14
2000.	39.	2	VAN SAUN RANDALL J & LORRI	0.00	14,812.49 0.00	9,874.99 0.00	4,937.50
					Per Diem Interest:	0.00	4,937.50
2000.	40.	2	AGUDELO LUIS F & ANGEL, OCAMPO OLGA	0.00	12,410.93 0.00	8,273.95 0.00	4,136.98
					Per Diem Interest:	0.00	4,136.98
2000.	41.	2	CUGLIARI, MARK & LINDA	0.00	10,283.82 0.00	6,855.88 7.75	3,427.94
					Per Diem Interest:	0.00	3,427.94
2000.	42.	2	CHEN, PAUL TING F & SAU PENG	0.00	12,273.69 0.00	8,182.46 0.00	4,091.23
					Per Diem Interest:	0.00	4,091.23
2000.	43.	2	CASTRO, RICARDO & EYL, GINA	0.00	9,614.82 0.00	6,409.88 17.87	3,204.94
					Per Diem Interest:	0.00	3,204.94
2000.	43.01	2	PSARROS, NICHOLAS & HAIDIO	0.00	17,136.84 0.00	11,424.56 23.06	5,712.28
					Per Diem Interest:	0.00	5,712.28
2000.	44.	1	RALPHCO, L.L.C.	0.00	617.55 0.00	411.70 0.00	205.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	205.85
2000.	45.	2	SAID NOURA M	0.00	20,730.62 0.00	13,820.41 0.00	6,910.21
				Per Diem Interest:		0.00	6,910.21
2000.	46.	2	SBS PROPERTIES LLC	0.00	12,839.78 0.00	8,559.85 0.00	4,279.93
				Per Diem Interest:		0.00	4,279.93
2000.	47.	2	BAHAMONDE JONATHAN&J & SANCHEZ J&M	0.00	12,616.77 0.00	8,411.18 0.00	4,205.59
				Per Diem Interest:		0.00	4,205.59
2000.	48.	2	SCHIMPF, ANDREW M & MARY M	0.00	15,181.29 0.00	10,120.86 0.00	5,060.43
				Per Diem Interest:		0.00	5,060.43
2000.	49.	2	AREVALO DANNY & KATHY	0.00	14,315.01 0.00	9,543.34 0.00	4,771.67
				Per Diem Interest:		0.00	4,771.67
2000.	50.	2	DEPPA, THOMAS D & WENDY L	0.00	15,558.68 0.00	10,372.45 0.00	5,186.23
				Per Diem Interest:		0.00	5,186.23
2000.	51.	2	AFANADOR JORGE L JR & PERSIDA	0.00	11,793.38 0.00	7,862.25 0.00	3,931.13
				Per Diem Interest:		0.00	3,931.13
2000.	52.	2	MULLHAUPT VINCENT	0.00	13,137.91 576.71	9,143.08 0.00	4,571.54
				Per Diem Interest:		0.00	4,571.54
2000.	53.	2	LYNCH, ROBERT	0.00	14,254.98 0.00	9,503.32 0.00	4,751.66
				Per Diem Interest:		0.00	4,751.66
2000.	54.	2	PRISCO PETER & BETSY J	0.00	12,591.03 0.00	8,394.02 0.00	4,197.01
				Per Diem Interest:		0.00	4,197.01
2000.	55.	2	BABITZ JOHN J JR	0.00	13,139.97 0.00	8,759.98 0.00	4,379.99
				Per Diem Interest:		0.00	4,379.99
2000.	56.	1	BRAEN PROPERTIES, INC	0.00	4,657.31 0.00	3,104.87 0.00	1,552.44
				Per Diem Interest:		0.00	1,552.44
2000.	57.	1	STONE INDUSTRIES INC	0.00	3,430.80 0.00	2,287.20 0.00	1,143.60
				Per Diem Interest:		0.00	1,143.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2000.	58.	1	STONE INDUSTRIES INC	0.00	15,412.88 0.00	10,275.25 0.00	5,137.63
				Per Diem Interest:		0.00	5,137.63
2000.	59.	2	ZUTA VALMIRA	0.00	14,829.63 0.00	9,886.42 0.00	4,943.21
				Per Diem Interest:		0.00	4,943.21
2000.	60.	2	VALENCIA LUIS & VALENCIA UMBERTO S	0.00	10,558.29 0.00	7,038.86 0.00	3,519.43
				Per Diem Interest:		0.00	3,519.43
2000.	61.	2	MADRACHIMOV, CARLO	0.00	15,078.36 0.00	10,052.24 0.00	5,026.12
				Per Diem Interest:		0.00	5,026.12
2000.	62.	2	SBS PROPERTIES, LLC % STONE INDUST	0.00	18,406.25 0.00	12,270.83 0.00	6,135.42
				Per Diem Interest:		0.00	6,135.42
2001.	1.	2	BRUCATO, ELVA H	0.00	14,769.60 0.00	9,846.40 0.00	4,923.20
				Per Diem Interest:		0.00	4,923.20
2001.	2.	2	LANGLOIS BONNIE L	0.00	15,172.71 0.00	10,115.14 0.00	5,057.57
				Per Diem Interest:		0.00	5,057.57
2001.	3.	2	RAMAKRISHNAN, SHENCOTTAH & GOMATHY	0.00	17,608.58 0.00	11,739.05 0.00	5,869.53
				Per Diem Interest:		0.00	5,869.53
2001.	5.	2	HAWRONIAK MICHAEL & RITA A	0.00	22,102.94 0.00	14,735.29 0.00	7,367.65
				Per Diem Interest:		0.00	7,367.65
2001.	6.	2	CILVICK, WILLIAM A & ANNE C	0.00	14,683.83 0.00	9,789.22 0.00	4,894.61
				Per Diem Interest:		0.00	4,894.61
2001.	7.	2	LAMY, EIRESS & ZAHEMSKI, CHUCK	0.00	12,333.72 0.00	8,222.48 0.00	4,111.24
				Per Diem Interest:		0.00	4,111.24
2001.	8.	2	COBIANCHI JOSEPH M	0.00	10,620.72 0.00	7,080.48 0.00	3,540.24
				Per Diem Interest:		0.00	3,540.24
2002.	1.	1	VANDE VEIRE, CHARLES P	0.00	85.77 57.18-	0.00 0.00	28.59
				Per Diem Interest:		0.00	28.59
2002.	2.		GARCES, TEMISTOCLES R & MARIA E		13,457.31	8,971.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,485.77
					Per Diem Interest:	0.00	4,485.77
2002.	3.	2	KURTISHI, ATMI	0.00	34,968.44	23,312.29	11,656.15
					Per Diem Interest:	0.00	11,656.15
2002.	4.	2	OLADAPO RASAQ	0.00	10,807.02	7,217.50	3,589.52
					Per Diem Interest:	0.00	3,589.52
2002.	5.	2	SANDERS KHALID TABARI	0.00	5,094.74	3,396.49	1,698.25
					Per Diem Interest:	0.00	1,698.25
2002.	6.	2	KURTISHI, FATMIR & ZIKRIJE	0.00	36,332.18	24,221.45	12,110.73
					Per Diem Interest:	0.00	12,110.73
2002.	7.	2	HIDA LIMAN	0.00	25,818.30	23,363.75	11,681.88
					Per Diem Interest:	0.00	11,681.88
2002.	8.	2	CUELLAR ARLET	0.00	12,762.57	8,508.38	4,254.19
					Per Diem Interest:	0.00	4,254.19
2002.	9.	2	SWANSON, JAMES F & JULIA K	0.00	10,138.02	6,770.49	3,367.53
					Per Diem Interest:	0.00	3,367.53
2002.	10.	2	BURGOS JAMES N & NURITZA H	0.00	13,637.43	9,091.62	4,545.81
					Per Diem Interest:	0.00	4,545.81
2002.	11.	2	GILMORE, BRAD J & MARIA S	0.00	12,916.97	8,611.31	4,305.66
					Per Diem Interest:	0.00	4,305.66
2002.	12.	2	LUBERTAZZI JR, JOSEPH & DONNA	0.00	15,627.30	10,418.20	5,209.10
					Per Diem Interest:	0.00	5,209.10
2002.	13.	2	MULLIN JOELLE	0.00	11,793.38	7,862.25	3,931.13
					Per Diem Interest:	0.00	3,931.13
2002.	14.	2	DONNELLY ANTHONY	0.00	10,952.84	7,301.89	3,650.95
					Per Diem Interest:	0.00	3,650.95
2002.	15.	2	GARRABRANT, BARRIE R & SHERRY	0.00	10,157.55	6,771.70	3,385.85
					Per Diem Interest:	22.93	3,385.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,385.85
2002.	16.	2	SCULLION, EDWARD	0.00	10,026.51 0.00	6,684.34 0.00	3,342.17
				Per Diem Interest:		0.00	3,342.17
2002.	17.	1	KAUFMAN, H C/O SCULLION	0.00	274.47 0.00	182.98 0.00	91.49
				Per Diem Interest:		0.00	91.49
2002.	18.	2	FOX,MICHAEL S & LAUREN M	0.00	10,077.98 0.00	6,718.65 0.00	3,359.33
				Per Diem Interest:		0.00	3,359.33
2002.	19.	2	PORSCH DANIEL B TRUSTEE	0.00	12,059.27 0.00	8,039.51 0.00	4,019.76
				Per Diem Interest:		0.00	4,019.76
2002.	20.	2	PALLIMULA, RINETTE T	0.00	11,150.10 0.00	7,433.40 0.00	3,716.70
				Per Diem Interest:		0.00	3,716.70
2002.	23.	1	S L E HOLDINGS LLC	0.00	6,818.72 0.00	4,545.81 4.09	2,272.91
				Per Diem Interest:		0.00	2,272.91
2002.	24.	2	KRAFT GARY SR & BUSHOVEN ROY TRSTES	0.00	17,471.36 0.00	11,647.57 17.39	5,823.79
				Per Diem Interest:		0.00	5,823.79
2002.	25.	2	ESPINAL RAMON R	0.00	16,442.12 0.00	10,961.41 0.00	5,480.71
				Per Diem Interest:		0.00	5,480.71
2002.	26.	2	MAZZELLA, PIETRO & CARMELA	0.00	19,009.02 0.00	12,672.68 0.00	6,336.34
				Per Diem Interest:		0.00	6,336.34
2002.	27.	4A	BROTHER BRUNO OF WAYNE	0.00	20,070.18 40,752.93	51,039.61 0.00	9,783.50
				Per Diem Interest:		0.00	9,783.50
2002.	28.	1	MAZZELLA ANIELLO	0.00	8,482.65 0.00	5,665.27 223.13	2,817.38
				Per Diem Interest:		0.00	2,817.38
2002.	31.	1	LUBERTAZZI, JOSEPH JR & DONNA	0.00	806.24 0.00	537.49 0.00	268.75
				Per Diem Interest:		0.00	268.75
2002.	32.	2	NICKENS ANGEL J	0.00	11,861.99 0.00	7,907.99 0.00	3,954.00
				Per Diem Interest:		0.00	3,954.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2002.	33.	2	SIRACUSA, GIOVANNI & ISABELLA	0.00	15,713.07 0.00 Per Diem Interest:	10,475.38 0.00 0.00	5,237.69 5,237.69
2002.	34.	2	SADEK, FISAL T & JEAN M	0.00	10,669.79 0.00 Per Diem Interest:	7,113.19 0.00 0.00	3,556.60 3,556.60
2002.	35.	1	SADEK, FISALT & JEAN	0.00	231.59 0.00 Per Diem Interest:	154.39 0.00 0.00	77.20 77.20
2002.	36.	2	DE-MYR FRIDA	0.00	13,122.81 1,236.52 Per Diem Interest:	9,490.45 8.24 0.00	4,868.88 4,868.88
2002.	37.	2	NUNEZ CRISTIAN E DIAZ & VARGAS A	0.00	12,247.95 0.00 Per Diem Interest:	8,165.30 0.00 0.00	4,082.65 4,082.65
2002.	38.	2	KHAN JAMAL A & ANJUM & MOHSIN	0.00	14,143.47 0.00 Per Diem Interest:	9,428.98 0.00 0.00	4,714.49 4,714.49
2002.	39.	2	OROZCO, ANGEL & SYLVIA	0.00	11,964.92 0.00 Per Diem Interest:	7,976.61 0.00 0.00	3,988.31 3,988.31
2002.	40.	1	AKARAH AHMAD F	0.00	377.39 0.00 Per Diem Interest:	251.59 0.00 0.00	125.80 125.80
2003.	1.	2	CORSETTO MICHAEL	0.00	15,927.50 0.00 Per Diem Interest:	10,618.33 76.94 0.00	5,309.17 5,309.17
2003.	2.	2	SANDERS, AVIVA M	0.00	16,364.91 0.00 Per Diem Interest:	10,909.94 0.00 0.00	5,454.97 5,454.97
2003.	3.	2	MIELKE MARK	0.00	16,442.12 0.00 Per Diem Interest:	10,961.41 0.00 0.00	5,480.71 5,480.71
2003.	4.	2	EHRMANN CHARLES J & SARA	0.00	16,433.54 0.00 Per Diem Interest:	10,955.69 0.00 0.00	5,477.85 5,477.85
2003.	5.	2	MENUCCI CARMELO & CONNIE	0.00	15,550.10 0.00 Per Diem Interest:	10,366.73 0.00 0.00	5,183.37 5,183.37
2003.	6.		DESEVIC MERIM		14,220.66	9,480.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,740.22
					Per Diem Interest:	0.00	4,740.22
2003.	7.	2	KAMINSKY MARC A	0.00	15,850.29 0.00	10,566.86 93.44	5,283.43
					Per Diem Interest:	0.00	5,283.43
2003.	8.	2	LUCIANO FRANK	0.00	16,339.19 0.00	10,892.79 0.00	5,446.40
					Per Diem Interest:	0.00	5,446.40
2003.	9.	2	COLANINO, EDWARD & HANNAH	0.00	16,339.19 0.00	10,892.79 0.00	5,446.40
					Per Diem Interest:	0.00	5,446.40
2003.	10.	2	LEE KOON S & LEE YUP C ETALS	0.00	16,459.26 0.00	10,972.84 0.00	5,486.42
					Per Diem Interest:	0.00	5,486.42
2003.	11.	2	PERROTTI, PATRICIA	0.00	15,824.57 0.00	10,549.71 0.00	5,274.86
					Per Diem Interest:	0.00	5,274.86
2003.	12.	2	CRUZ LINDA	0.00	16,339.19 0.00	10,892.79 0.00	5,446.40
					Per Diem Interest:	0.00	5,446.40
2003.	13.	2	ROLEK RICHARD	0.00	14,417.94 0.00	9,611.96 0.00	4,805.98
					Per Diem Interest:	0.00	4,805.98
2003.	14.	2	TOPAL, SARA % LAWRENCE TOPAL	0.00	17,668.62 0.00	14,723.85 32.10	2,944.77
					Per Diem Interest:	0.00	2,944.77
2003.	15.	2	GROSSMAN, PAUL & VIVIAN	0.00	15,895.58 0.00	10,597.05 0.00	5,298.53
					Per Diem Interest:	0.00	5,298.53
2003.	16.	2	KATICH GARY M & JOANNE	0.00	16,315.85 0.09-	10,877.14 25.19	5,438.62
					Per Diem Interest:	0.00	5,438.62
2003.	17.	2	KISS SANDRALIN & LESLIE	0.00	16,922.42 0.00	11,281.61 0.00	5,640.81
					Per Diem Interest:	0.00	5,640.81
2003.	18.	2	MCGOLDRICK, SHERRON	0.00	16,570.77 0.00	11,047.18 0.00	5,523.59
					Per Diem Interest:	0.00	5,523.59
2003.	19.	2	SIDDIQUE FAIZAN	0.00	15,747.38 0.00	10,498.25 0.00	5,249.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,249.13
2003.	20.	2	WESTRA TIMOTHY & CHRISTINE	0.00	18,886.56 0.00	12,591.04 0.00	6,295.52
					Per Diem Interest:	0.00	6,295.52
2003.	21.	2	LEOCATA STEPHEN & LISABETH	0.00	16,605.08 0.00	11,070.05 0.00	5,535.03
					Per Diem Interest:	0.00	5,535.03
2003.	22.	2	RESTO JOAQUIN & RESTO J & ACEVADO L	0.00	17,522.81 0.00	11,681.87 0.00	5,840.94
					Per Diem Interest:	0.00	5,840.94
2003.	23.	2	SHARMA NIKHIL & SHALINI	0.00	18,389.09 0.00	12,259.39 0.00	6,129.70
					Per Diem Interest:	0.00	6,129.70
2003.	24.	2	HILL SANDRA	0.00	18,860.82 0.00	12,573.88 0.00	6,286.94
					Per Diem Interest:	0.00	6,286.94
2003.	25.	2	DEMUTH ROBERT & SALLY	0.00	15,964.19 0.00	10,642.79 17.65	5,321.40
					Per Diem Interest:	0.00	5,321.40
2003.	26.	2	KOVALENKO BORYS	0.00	16,184.81 0.00	10,789.87 18.05	5,394.94
					Per Diem Interest:	0.00	5,394.94
2003.	27.	2	POLITO FRANCES	0.00	16,124.76 2,717.54	13,467.38 0.00	5,374.92
					Per Diem Interest:	0.00	5,374.92
2003.	28.	2	HONCULADA JESSICA M & FRANK	0.00	18,826.52 0.00	12,551.01 0.00	6,275.51
					Per Diem Interest:	0.00	6,275.51
2003.	29.	2	THURBER, DONALD R & PAULA	0.00	17,102.54 0.00	11,401.69 0.00	5,700.85
					Per Diem Interest:	0.00	5,700.85
2003.	30.	2	BENDER JORDAN	0.00	17,951.66 0.00	11,967.77 0.00	5,983.89
					Per Diem Interest:	0.00	5,983.89
2003.	31.	2	JUSTIN EUGENE & JOANN & ESSEN KIM	0.00	16,339.19 0.00	10,892.79 0.00	5,446.40
					Per Diem Interest:	0.00	5,446.40
2003.	32.	2	HAGEN GERARD & DASSEY	0.00	15,550.10 0.00	10,366.73 0.00	5,183.37
					Per Diem Interest:	0.00	5,183.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2003.	33.	2	BOSCARINO, PAUL & DIANE	0.00	16,433.54 0.00 Per Diem Interest:	10,955.69 0.00 0.00	5,477.85 5,477.85
2003.	34.	2	KARPOWICZ, NOREEN A	0.00	15,232.76 0.00 Per Diem Interest:	10,155.17 0.00 0.00	5,077.59 5,077.59
2003.	35.	2	THURBER, TIMOTHY M	0.00	17,900.21 0.00 Per Diem Interest:	11,933.47 0.00 0.00	5,966.74 5,966.74
2003.	36.	2	BACHER JOSHUA	0.00	15,550.10 0.00 Per Diem Interest:	10,366.73 0.00 0.00	5,183.37 5,183.37
2003.	37.	2	ROBERTSON MARION	0.00	17,925.93 0.00 Per Diem Interest:	11,950.62 0.00 0.00	5,975.31 5,975.31
2003.	38.	2	ROBERTSON, LYNN	0.00	16,956.74 0.00 Per Diem Interest:	11,304.49 0.00 0.00	5,652.25 5,652.25
2003.	39.	2	NEWMAN SONIA	0.00	17,385.59 0.00 Per Diem Interest:	11,590.39 0.00 0.00	5,795.20 5,795.20
2003.	40.	2	MAGDZIAK MICHAEL & STEPHANIE	0.00	18,672.14 0.00 Per Diem Interest:	12,448.09 0.00 0.00	6,224.05 6,224.05
2003.	41.	2	RIVELLI, PATRICIA A	0.00	16,742.31 0.00 Per Diem Interest:	11,161.54 18.95 0.00	5,580.77 5,580.77
2003.	42.	2	LEVINE NAOMI	0.00	15,078.36 0.00 Per Diem Interest:	10,052.24 30.78 0.00	5,026.12 5,026.12
2003.	43.	2	MEIZYS DENNIS & JANINA	0.00	17,385.59 5.27- Per Diem Interest:	11,585.12 69.87 0.00	5,795.20 5,795.20
2003.	44.	2	WINTHER, BARBARA M	0.00	16,247.22 0.00 Per Diem Interest:	10,831.48 0.00 0.00	5,415.74 5,415.74
2003.	45.	2	ROCKETT DENNIS & MARJORIE	0.00	16,536.45 0.00 Per Diem Interest:	11,024.30 0.00 0.00	5,512.15 5,512.15
2003.	46.		STRICKER, HAROLD & MARIANNE		16,690.85	13,659.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	250.00-	0.00	2,781.81
					Per Diem Interest:	0.00	2,781.81
2003.	47.	2	DIPIAZZA JOSEPHINE M & CIVILETTI C	0.00	15,876.03 0.00	10,584.02 0.00	5,292.01
					Per Diem Interest:	0.00	5,292.01
2003.	48.	2	75 EASEDALE LLC	0.00	18,826.52 0.00	12,551.01 68.00	6,275.51
					Per Diem Interest:	0.00	6,275.51
2003.	49.	2	GALLAGHER DENNIS & LORETTA	0.00	15,550.10 0.00	12,958.42 0.00	2,591.68
					Per Diem Interest:	0.00	2,591.68
2003.	50.	2	ZISA FRANCO & HUTCHINSON KIMBERLEY	0.00	17,111.12 0.00	11,407.41 0.00	5,703.71
					Per Diem Interest:	0.00	5,703.71
2003.	51.	2	ROBERTIELLO, JOSEPHINE	0.00	16,725.15 0.00	11,150.10 18.92	5,575.05
					Per Diem Interest:	0.00	5,575.05
2003.	52.	2	TATARSKY ALEXANDER & YELENA	0.00	16,356.35 0.00	10,904.23 0.00	5,452.12
					Per Diem Interest:	0.00	5,452.12
2003.	53.	2	TERLIZZI ROSELYN	0.00	18,852.24 0.00	12,568.16 34.13	6,284.08
					Per Diem Interest:	0.00	6,284.08
2003.	54.	2	SCHWARZ JAMES & LINDA	0.00	16,798.55 0.00	11,199.03 0.00	5,599.52
					Per Diem Interest:	0.00	5,599.52
2003.	55.	2	TUFANO NINA L	0.00	17,539.97 0.00	14,616.64 0.00	2,923.33
					Per Diem Interest:	0.00	2,923.33
2003.	56.	2	FREID, ESTELLA	0.00	16,081.88 0.00	10,721.25 0.00	5,360.63
					Per Diem Interest:	0.00	5,360.63
2003.	57.	2	VENTRELLA JUDITH	0.00	16,656.54 0.00	11,104.36 19.59	5,552.18
					Per Diem Interest:	0.00	5,552.18
2003.	58.	2	RAGUCCI JOHN & FRANCINE	0.00	15,670.19 0.00	10,446.79 0.00	5,223.40
					Per Diem Interest:	0.00	5,223.40
2003.	60.	2	GOLDSTEIN, MICHAEL S & SUZANNE	0.00	16,965.30 0.00	11,310.20 30.42	5,655.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,655.10
2003.	61.	2	FREER KIRSTEN	0.00	16,244.84 0.00	10,829.89 0.00	5,414.95
					Per Diem Interest:	0.00	5,414.95
2003.	62.	2	MAYER KONRAD & ELLEN	0.00	15,876.03 0.00	10,584.02 0.00	5,292.01
					Per Diem Interest:	0.00	5,292.01
2003.	63.	2	ROSSI JOHN F JR	0.00	17,059.65 0.00	11,373.10 0.00	5,686.55
					Per Diem Interest:	0.00	5,686.55
2003.	64.	2	PATERSON, LOIS ANN	0.00	15,550.10 0.00	10,366.73 0.00	5,183.37
					Per Diem Interest:	0.00	5,183.37
2003.	65.	2	SCHWARTZ, PAUL A & ABBY	0.00	15,515.79 0.00	10,343.86 0.00	5,171.93
					Per Diem Interest:	0.00	5,171.93
2003.	66.	2	ULUDOGAN GURSEL & ULUDOGAN IMGE	0.00	15,704.49 0.00	10,469.66 0.00	5,234.83
					Per Diem Interest:	0.00	5,234.83
2003.	67.	2	PICI, PATRICK V & JUDITH E	0.00	17,745.81 0.00	11,830.54 24.47	5,915.27
					Per Diem Interest:	0.00	5,915.27
2003.	68.	2	CONNOLLY CLAUDETTE	0.00	16,013.27 358.19-	12,986.20 0.00	2,668.88
					Per Diem Interest:	0.00	2,668.88
2003.	69.	2	MENCHER PAUL & GEORGINA	0.00	16,956.74 0.00	11,304.49 0.00	5,652.25
					Per Diem Interest:	0.00	5,652.25
2003.	70.	2	KARP, CINDY A	0.00	17,445.62 0.00	11,630.41 38.81	5,815.21
					Per Diem Interest:	0.00	5,815.21
2003.	71.	2	KHILNANI GIRISHS S & KHILNANI NEHA	0.00	19,281.09 0.00	12,854.06 0.00	6,427.03
					Per Diem Interest:	0.00	6,427.03
2003.	72.	2	HYATT KERICE	0.00	18,860.82 0.00	12,573.88 0.00	6,286.94
					Per Diem Interest:	0.00	6,286.94
2003.	73.	2	CUSACK JOSEPH & BEVERLY	0.00	17,379.39 0.00	11,586.26 0.00	5,793.13
					Per Diem Interest:	0.00	5,793.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2003.	74.	2	NOMBERA RAUL & BUENO MARTHA	0.00	18,406.25 0.00	12,270.83 0.00	6,135.42
				Per Diem Interest:		0.00	6,135.42
2003.	75.	2	AURELIO PATRICIA	0.00	16,330.61 0.00	10,887.07 0.00	5,443.54
				Per Diem Interest:		0.00	5,443.54
2003.	76.	2	MCSHANE JANET	0.00	15,887.00 0.00	10,591.33 0.46	5,295.67
				Per Diem Interest:		0.00	5,295.67
2003.	77.	2	DOROU DI SHIDEH	0.00	15,961.80 0.00	10,641.20 0.00	5,320.60
				Per Diem Interest:		0.00	5,320.60
2003.	78.	2	BENGEL JONATHAN & STEFANIE	0.00	17,574.27 0.00	11,716.18 0.00	5,858.09
				Per Diem Interest:		0.00	5,858.09
2003.	79.	2	KNOWLES, THOMAS C JR & DOROTHY M	0.00	18,391.47 0.00	12,260.98 0.00	6,130.49
				Per Diem Interest:		0.00	6,130.49
2003.	80.	2	VALETUTTI ANTHONY II & CARUCCI D	0.00	16,399.23 3.85-	10,928.97 176.44	5,466.41
				Per Diem Interest:		0.00	5,466.41
2003.	81.	2	MIRANDA, WILLIAM B & JOSEPHINE	0.00	15,526.76 0.00	10,351.17 0.00	5,175.59
				Per Diem Interest:		0.00	5,175.59
2003.	82.	2	BARETTE ALBERT & DEBARETTE CRUZ M M	0.00	18,148.94 0.00	12,099.29 0.00	6,049.65
				Per Diem Interest:		0.00	6,049.65
2003.	83.	2	REHMAN ASIM & ANEEZA	0.00	17,188.31 0.00	11,458.87 0.00	5,729.44
				Per Diem Interest:		0.00	5,729.44
2003.	84.	2	FELSMAN, WAYNE W	0.00	16,493.57 0.00	10,995.71 0.00	5,497.86
				Per Diem Interest:		0.00	5,497.86
2003.	85.	2	FORMOSA DORIS J & WILLIAM F	0.00	18,826.52 0.00	12,551.01 0.00	6,275.51
				Per Diem Interest:		0.00	6,275.51
2003.	86.	2	SIDDIQUI FIRAS	0.00	15,833.15 0.00	10,555.43 0.00	5,277.72
				Per Diem Interest:		0.00	5,277.72
2003.	87.		BUONAVITA STEVEN C & VITINA		17,711.51	11,807.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,903.84
					Per Diem Interest:	0.00	5,903.84
2003.	88.	2	ESTEBAN ANA R	0.00	18,826.52	12,551.01	6,275.51
					Per Diem Interest:	0.00	6,275.51
2003.	89.	2	ABATE, RICHARD	0.00	18,702.15	11,710.46	5,855.23
					1,136.46-	0.00	5,855.23
					Per Diem Interest:	0.00	5,855.23
2003.	90.	2	ROSENBLATT HOWARD & LINDA	0.00	16,502.15	8,220.29	8,281.86
					0.00	313.12	8,361.72
					Per Diem Interest:	79.86	8,361.72
2003.	91.	2	JACKSON, KAREN A	0.00	17,479.92	11,653.28	5,826.64
					0.00	0.00	5,826.64
					Per Diem Interest:	0.00	5,826.64
2003.	92.	2	DI PETRILLO, PAUL	0.00	16,110.00	10,740.00	5,370.00
					0.00	20.73	5,370.00
					Per Diem Interest:	0.00	5,370.00
2003.	93.	2	JANKIEWICZ, ROBERT & ROBERTA	0.00	16,110.00	13,425.00	2,685.00
					0.00	16.31	2,685.00
					Per Diem Interest:	0.00	2,685.00
2003.	94.	2	RAND, ARLENE	0.00	15,790.26	10,526.84	5,263.42
					0.00	0.00	5,263.42
					Per Diem Interest:	0.00	5,263.42
2003.	95.	2	CUCITI JOHN	0.00	16,716.57	11,144.38	5,572.19
					0.00	0.00	5,572.19
					Per Diem Interest:	0.00	5,572.19
2003.	96.	2	DONNER, SUSAN	0.00	17,651.46	11,767.64	5,883.82
					0.00	0.00	5,883.82
					Per Diem Interest:	0.00	5,883.82
2003.	97.	2	SAMKOUGH RADWAN & KAZAR MONAWAR	0.00	18,989.48	12,659.65	6,329.83
					0.00	0.00	6,329.83
					Per Diem Interest:	0.00	6,329.83
2003.	98.	2	CONTRADA ROBERT & NANCY	0.00	18,817.94	12,545.29	6,272.65
					0.00	0.00	6,272.65
					Per Diem Interest:	0.00	6,272.65
2003.	99.	2	GULARDO VINCENT P & JEANNE A	0.00	16,307.27	10,871.51	5,435.76
					0.00	0.00	5,435.76
					Per Diem Interest:	0.00	5,435.76
2003.	100.	2	REPALLE VENU M	0.00	17,522.81	11,681.87	5,840.94
					0.00	0.00	5,840.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,840.94
2003.	101.	2	LEPORATI, EUGENE J	0.00	15,543.92 0.00	10,362.61 0.00	5,181.31
					Per Diem Interest:	0.00	5,181.31
2003.	102.	2	NICHOLSON KERAANN S	0.00	17,291.24 0.00	11,527.49 0.00	5,763.75
					Per Diem Interest:	0.00	5,763.75
2003.	103.	2	DIFLURI SUSAN PURVES K & LAGATTA E	0.00	18,614.48 0.00	12,409.65 0.00	6,204.83
					Per Diem Interest:	0.00	6,204.83
2003.	104.	2	YOON, YOUN HWAN & SOON KYOM	0.00	18,080.31 0.00	12,053.54 0.00	6,026.77
					Per Diem Interest:	0.00	6,026.77
2003.	105.	2	ITANI KHODR	0.00	16,064.72 0.00	13,387.27 0.00	2,677.45
					Per Diem Interest:	0.00	2,677.45
2003.	106.	2	RIO NELVIS & JOSE	0.00	15,713.07 0.00	10,475.38 0.00	5,237.69
					Per Diem Interest:	0.00	5,237.69
2003.	107.	2	DELUCCA DAMON,DELUCA RUBEN & ALMA	0.00	18,783.63 0.00	12,522.42 0.00	6,261.21
					Per Diem Interest:	0.00	6,261.21
2003.	108.	2	RYPKEMA BRIAN K & KIMBERLEY	0.00	16,630.80 0.00	11,087.20 0.00	5,543.60
					Per Diem Interest:	0.00	5,543.60
2003.	109.	2	LOBOSCO, GENNARO A & DIANA C	0.00	17,711.51 0.00	11,807.67 13.55	5,903.84
					Per Diem Interest:	0.00	5,903.84
2003.	110.	2	BARCELLONA ROSALIE	0.00	16,433.54 0.00	10,955.69 0.00	5,477.85
					Per Diem Interest:	0.00	5,477.85
2003.	111.	2	THOMAS JOHN & RACHEL	0.00	16,450.68 0.00	10,967.12 0.00	5,483.56
					Per Diem Interest:	0.00	5,483.56
2003.	112.	2	FONTES ANDERSON & INGRID A	0.00	15,901.76 0.00	10,601.17 0.00	5,300.59
					Per Diem Interest:	0.00	5,300.59
2003.	113.	2	KERIN, MARY JO	0.00	15,927.50 0.00	10,618.33 0.00	5,309.17
					Per Diem Interest:	0.00	5,309.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2003.	114.	2	WHITE, SUSAN C	0.00	18,886.56 0.86- Per Diem Interest:	12,590.18 0.06 0.00	6,295.52 6,295.52
2003.	116.	2	TRAYNOR, JOHN & JANINE	0.00	14,366.48 0.00 Per Diem Interest:	9,577.65 0.00 0.00	4,788.83 4,788.83
2003.	117.	2	RISTEVSKI STEVE & KIMBERLY	0.00	14,598.06 0.00 Per Diem Interest:	9,732.04 0.00 0.00	4,866.02 4,866.02
2003.	118.	2	TALOUSTAN, BEBARS & MARWA	0.00	12,882.66 0.00 Per Diem Interest:	8,588.44 0.00 0.00	4,294.22 4,294.22
2003.	119.	2	TALOUSTAN BEBARS & MERWA	0.00	12,024.96 0.00 Per Diem Interest:	8,016.64 0.00 0.00	4,008.32 4,008.32
2003.	120.	2	CRISOSTOMO REX P & HELEN	0.00	12,179.34 0.00 Per Diem Interest:	8,119.56 0.00 0.00	4,059.78 4,059.78
2003.	121.	4A	ILW ASSOC,LP C/O VAP INTERNATIONAL	0.00	184,405.50 0.00 Per Diem Interest:	122,937.00 453.67 0.00	61,468.50 61,468.50
2003.	122.	1	ABESSI, HOSSEIN	0.00	8,748.54 0.00 Per Diem Interest:	5,832.36 0.00 0.00	2,916.18 2,916.18
2003.	123.	2	FINKLE,WILLIAM C & FINKLE,FRANCES	0.00	26,288.51 0.00 Per Diem Interest:	21,907.09 0.00 0.00	4,381.42 4,381.42
2003.	124.	2	CIRCASSIAN BENEVOLENT ASSOCIATION	0.00	20,747.76 0.00 Per Diem Interest:	13,831.84 0.00 0.00	6,915.92 6,915.92
2003.	126.	2	CIRCASSIAN BENEVOLENT ASSOC	0.00	12,196.50 0.00 Per Diem Interest:	8,131.00 223.21 0.00	4,065.50 4,065.50
2003.	128.	2	KURTISHI,MUSHTEBA & Z-KURTISHI,ATMI	0.00	29,547.77 0.00 Per Diem Interest:	19,698.51 0.00 0.00	9,849.26 9,849.26
2003.	128.01	2	BERNINGER, DAVID & JULIET	0.00	31,366.10 0.00 Per Diem Interest:	20,910.73 0.00 0.00	10,455.37 10,455.37
2003.	129.		SALEM AYMAN		33,973.50	22,649.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,324.50
					Per Diem Interest:	0.00	11,324.50
2003.	130.	2	MONGELLI LAURA	0.00	30,508.40	20,338.93	10,169.47
					Per Diem Interest:	0.00	10,169.47
2003.	131.	2	AHMAD ANEES	0.00	29,093.19	24,298.59	4,794.60
					Per Diem Interest:	0.00	4,794.60
2003.	132.	2	PABLO BRYAN & YESSENIA	0.00	33,939.20	22,626.13	11,313.07
					Per Diem Interest:	0.00	11,313.07
2003.	133.	2	MANNO GAIL	0.00	36,640.95	24,427.30	12,213.65
					Per Diem Interest:	0.00	12,213.65
2003.	134.	2	RATHJEN, CRAIG & MARCIA	0.00	34,110.74	22,740.49	11,370.25
					Per Diem Interest:	0.00	11,370.25
2003.	135.	2	CABRAL EDWIN	0.00	28,930.22	18,859.61	9,643.41
					427.20-	0.00	9,643.41
					Per Diem Interest:	0.00	9,643.41
2003.	136.	2	BERLIN, BARBARA A	0.00	30,513.17	20,342.11	10,171.06
					Per Diem Interest:	0.00	10,171.06
2003.	137.	2	DUFFNER MICHAEL D & GENA R	0.00	32,532.56	21,688.37	10,844.19
					Per Diem Interest:	0.00	10,844.19
2003.	138.	2	SHIN ANDREW Y & JACQUELINE	0.00	29,196.11	19,464.07	9,732.04
					Per Diem Interest:	0.00	9,732.04
2003.	139.	2	SNYDER, BRIAN D & NOELLE J	0.00	21,562.58	14,375.05	7,187.53
					Per Diem Interest:	0.00	7,187.53
2003.	140.	2	SIMON, LEONARD & BARBARA	0.00	21,665.51	14,443.67	7,221.84
					Per Diem Interest:	0.00	7,221.84
2003.	141.	2	SCHULTZ, ROBERT G & NANCY L	0.00	21,965.70	14,643.80	7,321.90
					Per Diem Interest:	0.00	7,321.90
2003.	142.	2	CAPPOLA GABRIEL & ANDREA	0.00	21,322.43	14,214.95	7,107.48
					Per Diem Interest:	0.00	7,107.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,107.48
2003.	143.	2	SINCAGLIA ANNE & JAMES	0.00	20,378.96 0.00	13,585.97 0.00	6,792.99
					Per Diem Interest:	0.00	6,792.99
2003.	144.	2	VILLARI, WILLIAM P & ALYSSA	0.00	21,399.62 0.00	17,833.02 0.00	3,566.60
					Per Diem Interest:	0.00	3,566.60
2003.	145.	2	RODRIGUEZ GEORGE & MELISSA	0.00	20,867.84 0.00	13,911.89 0.00	6,955.95
					Per Diem Interest:	0.00	6,955.95
2003.	146.	2	COLONNA, RICHARD & JOSEPHINE	0.00	22,548.93 0.00	15,032.62 0.00	7,516.31
					Per Diem Interest:	0.00	7,516.31
2003.	147.	2	ALBORA, FRANK P & ROSA	0.00	21,410.58 0.00	17,842.15 0.00	3,568.43
					Per Diem Interest:	0.00	3,568.43
2003.	148.	2	MATIEVA EVA	0.00	23,380.91 0.00	15,587.27 0.00	7,793.64
					Per Diem Interest:	0.00	7,793.64
2003.	149.	2	MELI DANIELA C & GESELL RYAN	0.00	22,506.05 0.00	15,004.03 0.00	7,502.02
					Per Diem Interest:	0.00	7,502.02
2003.	150.	2	MARCHESINI, ANTHONY & LINDA	0.00	21,399.62 0.00	14,266.41 0.00	7,133.21
					Per Diem Interest:	0.00	7,133.21
2003.	151.	2	MARIYAPPA RAGHURAM & SINGH DIVYA	0.00	21,271.82 76.33	14,232.10 26.34	7,116.05
					Per Diem Interest:	0.00	7,116.05
2003.	152.	2	HAMMER, HOWARD G & DENISE A	0.00	28,432.76 0.00	18,955.17 0.00	9,477.59
					Per Diem Interest:	0.00	9,477.59
2003.	153.	2	DEJOIE, GILDA	0.00	20,764.92 0.00	13,843.28 0.00	6,921.64
					Per Diem Interest:	0.00	6,921.64
2003.	154.	2	FEDERICO, CHARLES R & DENISE M	0.00	20,782.07 0.00	13,854.71 0.00	6,927.36
					Per Diem Interest:	0.00	6,927.36
2003.	155.	2	ZAMBON, RENATO & BEVERLY	0.00	20,336.07 0.00	13,557.38 0.00	6,778.69
					Per Diem Interest:	0.00	6,778.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2003.	156.	2	BROWN, ROBERT R & CHRISTINE S	0.00	30,688.50 0.00 Per Diem Interest:	20,459.00 0.00 0.00	10,229.50 10,229.50
2003.	157.	2	MEHTA, SMURTI T & TUSHAR A	0.00	29,221.85 0.00 Per Diem Interest:	19,481.23 0.00 0.00	9,740.62 9,740.62
2003.	158.	2	CARRIERE JUDD & GOODS DANIELLE	0.00	24,650.30 0.00 Per Diem Interest:	16,433.53 0.00 0.00	8,216.77 8,216.77
2003.	159.	2	MARTINEZ CRISTINA D	0.00	20,893.58 0.00 Per Diem Interest:	13,929.05 0.00 0.00	6,964.53 6,964.53
2003.	160.	2	MURRAY, JUDITH ANN	0.00	20,516.19 0.00 Per Diem Interest:	13,677.46 0.00 0.00	6,838.73 6,838.73
2003.	161.	2	MILICI, JOSEPH A & GERALYN	0.00	22,729.05 0.00 Per Diem Interest:	15,152.70 0.00 0.00	7,576.35 7,576.35
2003.	162.	2	GHANEM AHMED & HASSAN YASMIN	0.00	24,530.22 0.00 Per Diem Interest:	16,353.48 0.00 0.00	8,176.74 8,176.74
2003.	163.	2	PEREZ MARIA R	0.00	22,994.94 0.00 Per Diem Interest:	15,329.96 0.00 0.00	7,664.98 7,664.98
2003.	164.	2	TITMAS, KIM R	0.00	21,536.85 0.00 Per Diem Interest:	14,357.90 0.00 0.00	7,178.95 7,178.95
2003.	165.	2	PAYNE AARON M & MELISSA R	0.00	26,262.78 0.00 Per Diem Interest:	17,508.52 22.63 0.00	8,754.26 8,754.26
2003.	166.	2	HIRSCHFELD MICHAEL	0.00	25,816.77 20.00 Per Diem Interest:	17,231.18 35.92 0.00	8,605.59 8,605.59
2003.	167.	2	CARDONA CARLOS & RENGIFO VIVIANA	0.00	20,011.93 915.95 Per Diem Interest:	13,951.92 0.00 0.00	6,975.96 6,975.96
2003.	168.	2	2009 GARCEZ FAMILY TRUST % RYAN LLC	0.00	20,696.30 0.00 Per Diem Interest:	17,246.92 0.00 0.00	3,449.38 3,449.38
2003.	169.		WALSH ROBERT & MARIAN		21,922.82	14,615.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	41.49	7,307.61
					Per Diem Interest:	0.00	7,307.61
2003.	170.	2	ROSENBERG,CARY & DE NARDO,RENEE	0.00	26,219.90 0.00	17,479.93 34.17	8,739.97
					Per Diem Interest:	0.00	8,739.97
2003.	171.	2	SANCHEZ VERONICA	0.00	22,909.17 0.00	15,272.78 0.00	7,636.39
					Per Diem Interest:	0.00	7,636.39
2003.	172.	2	CASTILLO, OSWALDO & CARMEN	0.00	19,838.60 0.00	13,225.73 25.58	6,612.87
					Per Diem Interest:	0.00	6,612.87
2003.	173.	2	BROWN SHARON W & DREW DEVON G	0.00	19,924.37 0.00	13,282.91 0.00	6,641.46
					Per Diem Interest:	0.00	6,641.46
2003.	174.	2	PANDYA, HARSHANG & NAMRATA	0.00	20,456.15 0.00	13,637.43 0.00	6,818.72
					Per Diem Interest:	0.00	6,818.72
2003.	175.	2	STEPANSKY, LEONID & PAULINE	0.00	19,066.67 0.00	12,711.11 0.00	6,355.56
					Per Diem Interest:	0.00	6,355.56
2003.	176.	2	WONG, KAN L & YONG C	0.00	21,030.81 0.00	14,020.54 0.00	7,010.27
					Per Diem Interest:	0.00	7,010.27
2003.	177.	2	LUVERA, CARMELO & MARIA	0.00	18,397.67 0.00	12,265.11 0.00	6,132.56
					Per Diem Interest:	0.00	6,132.56
2003.	178.	2	DIMITRO GEORGE M	0.00	20,233.14 262.01-	13,226.75 0.00	6,744.38
					Per Diem Interest:	0.00	6,744.38
2003.	179.	2	NOUH CHAMEL & NAZIRA	0.00	19,366.86 0.00	12,911.24 0.00	6,455.62
					Per Diem Interest:	0.00	6,455.62
2003.	180.	2	SENSALE, JOSEPH A JR & DONNA M	0.00	18,003.12 0.00	12,002.08 0.00	6,001.04
					Per Diem Interest:	0.00	6,001.04
2003.	181.	2	NABSU, AZER & WAFFA	0.00	17,256.93 0.00	11,504.62 101.88	5,752.31
					Per Diem Interest:	0.00	5,752.31
2003.	182.	2	ATALAY AYHAN	0.00	21,236.66 0.00	14,157.77 0.00	7,078.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,078.89
2003.	183.	2	MEJIA MANUEL & JENNY	0.00	15,635.87 0.00	10,423.91 0.00	5,211.96
				Per Diem Interest:		0.00	5,211.96
2003.	184.	2	SOSA HENRY	0.00	17,385.59 0.00	11,590.39 0.00	5,795.20
				Per Diem Interest:		0.00	5,795.20
2003.	185.	2	OH YOUNG MI & JIN	0.00	17,977.40 0.00	11,984.93 0.00	5,992.47
				Per Diem Interest:		0.00	5,992.47
2003.	186.	2	BUSTOS, GUILLERMO A & DELIA C	0.00	11,021.45 0.00	7,347.63 0.00	3,673.82
				Per Diem Interest:		0.00	3,673.82
2003.	187.	2	WILDERSON, WILLIAM H & CAROL L	0.00	13,176.66 0.00	8,784.44 0.00	4,392.22
				Per Diem Interest:		0.00	4,392.22
2004.	1.	2	MALEBRANCHE, GERARD	0.00	20,953.61 0.00	13,969.07 0.00	6,984.54
				Per Diem Interest:		0.00	6,984.54
2004.	2.	2	HAQUE SAMIUL & SURAIYA	0.00	24,272.91 0.00	16,181.94 0.00	8,090.97
				Per Diem Interest:		0.00	8,090.97
2004.	3.	2	SAVASTANO, TARYN	0.00	21,159.47 0.00	14,106.31 0.00	7,053.16
				Per Diem Interest:		0.00	7,053.16
2004.	4.	2	MORRISON HOMA & CARLINE	0.00	22,763.36 0.00	15,175.57 0.00	7,587.79
				Per Diem Interest:		0.00	7,587.79
2004.	5.	2	LADA WALDEMAR	0.00	25,070.57 0.00	16,713.71 0.00	8,356.86
				Per Diem Interest:		0.00	8,356.86
2004.	6.	2	ROSANIA, ANTHONY JR & DONNA	0.00	22,994.94 0.00	15,329.96 28.99	7,664.98
				Per Diem Interest:		0.00	7,664.98
2004.	7.	2	GRECO, KRISTY & DISIMINO, PAUL	0.00	21,596.88 0.00	14,397.92 0.00	7,198.96
				Per Diem Interest:		0.00	7,198.96
2004.	8.	2	VOIGHT, KAREN	0.00	19,924.37 0.00	13,282.91 0.00	6,641.46
				Per Diem Interest:		0.00	6,641.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2004.	9.	2	FOLEY, ROBERT J & LYNN A	0.00	21,519.69 0.00 Per Diem Interest:	14,346.46 0.00 0.00	7,173.23 7,173.23
2004.	10.	2	PARISI TIMOTHY & P DARLENE	0.00	20,936.46 0.00 Per Diem Interest:	13,957.64 0.00 0.00	6,978.82 6,978.82
2004.	11.	2	BLOKHRA, RAHUL & PARUL	0.00	21,768.42 0.00 Per Diem Interest:	14,512.28 0.00 0.00	7,256.14 7,256.14
2004.	12.	2	AGELIS DINO & AMY L	0.00	22,711.89 0.00 Per Diem Interest:	15,141.26 0.00 0.00	7,570.63 7,570.63
2005.	1.	2	SAMMAN MOHAMMED R & MANAL	0.00	21,511.11 0.00 Per Diem Interest:	14,340.74 0.00 0.00	7,170.37 7,170.37
2005.	2.	2	KOPESKY, ADAM & AMANDA	0.00	19,804.29 0.00 Per Diem Interest:	13,202.86 0.00 0.00	6,601.43 6,601.43
2005.	3.	2	ELIADES, ALICE	0.00	26,485.77 0.00 Per Diem Interest:	17,657.18 0.00 0.00	8,828.59 8,828.59
2005.	4.	2	DIFLORA, DANIEL & GINA	0.00	24,212.87 0.00 Per Diem Interest:	16,141.91 0.00 0.00	8,070.96 8,070.96
2005.	5.01	2	BLACK, RODNEY & STACY	0.00	35,646.02 0.00 Per Diem Interest:	23,764.01 0.00 0.00	11,882.01 11,882.01
2005.	5.02	2	CAPPADONA, JOSEPH G & DUREEN	0.00	35,062.77 0.00 Per Diem Interest:	23,375.18 0.00 0.00	11,687.59 11,687.59
2005.	6.	2	BARTLETT, JOHN W & KHYATI Y JOSHI	0.00	30,628.47 291.62 Per Diem Interest:	20,607.67 0.00 0.00	10,312.42 10,312.42
2005.	7.	2	FLYNN, KAREN R	0.00	19,855.76 0.00 Per Diem Interest:	13,237.17 0.00 0.00	6,618.59 6,618.59
2005.	8.	2	RIVERA DANNY	0.00	20,318.91 0.00 Per Diem Interest:	13,545.94 0.00 0.00	6,772.97 6,772.97
2006.	1.		PADOVER, MICHAEL B & JULIE S		32,120.87	21,413.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,706.96
					Per Diem Interest:	0.00	10,706.96
2006.	2.	2	D'AMATO, JOHN P & ROBIN J	0.00	32,369.60	21,579.73	10,789.87
					Per Diem Interest:	0.00	10,789.87
2006.	3.	2	SRIVASTAVA PRASHANT K & SONAL S	0.00	28,964.54	19,309.69	9,654.85
					Per Diem Interest:	0.00	9,654.85
2006.	4.	2	PATEL, ASHISH & HARSHA	0.00	28,527.11	19,018.08	9,509.03
					Per Diem Interest:	0.00	9,509.03
2006.	5.	2	ROSA, DAVID A & DEBRA A	0.00	29,281.88	19,521.25	9,760.63
					Per Diem Interest:	0.00	9,760.63
2006.	6.	2	KINDZIERSKI SCOTT & VICKIE	0.00	33,458.88	22,305.92	11,152.96
					Per Diem Interest:	0.00	11,152.96
2006.	7.	2	CANGIALOSI MARIANA & ANTHONY	0.00	33,844.85	22,563.23	11,281.62
					Per Diem Interest:	0.00	11,281.62
2006.	8.	2	RIGOGLIOSO, VINCENT & THERESA	0.00	31,511.90	21,007.93	10,503.97
					Per Diem Interest:	0.00	10,503.97
2006.	9.	2	MALIK RABIA & MALIK SURRAYA	0.00	30,842.90	20,561.93	10,280.97
					Per Diem Interest:	0.00	10,280.97
2006.	10.	2	SALATA, DENNIS E & ANDREA H	0.00	27,798.06	23,165.05	4,633.01
					Per Diem Interest:	0.00	4,633.01
2006.	11.	2	FALZO, ANTHONY & FUSCO, SHARON	0.00	27,557.90	18,371.93	9,185.97
					Per Diem Interest:	0.00	9,185.97
2006.	12.	2	FALLAH MATTHEW M & VAGHEI SHADI	0.00	27,995.33	18,663.55	9,331.78
					Per Diem Interest:	0.00	9,331.78
2006.	13.	2	SIEGELHEIM MATTHEW & ELYSA	0.00	26,811.71	17,874.47	8,937.24
					Per Diem Interest:	0.00	8,937.24
2006.	14.	2	GOODWIN, SCOTT & LYONS, MARY ANN	0.00	32,120.87	21,413.91	10,706.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	10,706.96
2006.	15.	2	TULLY, MICHAEL & DANIELLE	0.00	29,787.92 0.00	19,858.61 0.00	9,929.31
				Per Diem Interest:		0.00	9,929.31
2006.	16.	2	ENG, WILLIAM AND SHARON M	0.00	29,067.45 0.00	19,378.30 0.00	9,689.15
				Per Diem Interest:		0.00	9,689.15
2006.	17.	2	STEINBERG, MITCHELL B & ELISSIA L	0.00	33,587.54 0.00	22,391.69 0.00	11,195.85
				Per Diem Interest:		0.00	11,195.85
2006.	18.	2	MARTINEZ SALVADOR & BRENDA	0.00	33,982.08 0.00	22,654.72 0.00	11,327.36
				Per Diem Interest:		0.00	11,327.36
2006.	19.	2	LOGOTHETIS KOSTIS	0.00	34,050.69 0.00	22,700.46 0.00	11,350.23
				Per Diem Interest:		0.00	11,350.23
2006.	20.	2	ISMAIL MEDHAT E & HAFEZ NAGWA I S	0.00	32,978.57 0.00	21,985.71 110.23	10,992.86
				Per Diem Interest:		0.00	10,992.86
2007.	1.	2	STEVENS, CHRISTOPHER & CAROLYN	0.00	17,282.66 0.00	11,521.77 19.81	5,760.89
				Per Diem Interest:		0.00	5,760.89
2007.	2.	-C0001- 2	ALLEGRO HOLDINGS, LLC % DFO	0.00	12,959.85 0.00	10,824.05 22.80	2,135.80
				Per Diem Interest:		0.00	2,135.80
2007.	2.	-C0002- 2	MORAN CHARISSA ELIZABETH	0.00	12,916.97 0.00	8,611.31 0.00	4,305.66
				Per Diem Interest:		0.00	4,305.66
2007.	2.	-C0003- 2	KEARNS ROBERTA M & TARAMARIE	0.00	13,236.71 0.00	8,824.47 18.21	4,412.24
				Per Diem Interest:		0.00	4,412.24
2007.	2.	-C0004- 2	IACOBELLI GEORGE III & DANIELLE	0.00	12,916.97 0.00	8,611.31 0.00	4,305.66
				Per Diem Interest:		0.00	4,305.66
2007.	2.	-C0005- 2	TRUST B LAST WILL/KATHLEEN TAUBER	0.00	13,028.46 20.00	8,705.64 0.00	4,342.82
				Per Diem Interest:		0.00	4,342.82
2007.	2.	-C0006- 2	VACCA MATTHEW J & HAUSER STEFANIE A	0.00	13,328.66 0.00	8,885.77 0.00	4,442.89
				Per Diem Interest:		0.00	4,442.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2007.	3.	2	152 GARSIDE LLC	0.00	30,508.40 0.00 Per Diem Interest:	20,338.93 0.00 0.00	10,169.47 10,169.47
2007.	4.	2	VARGHESE JERISH & SUNITA	0.00	21,957.12 0.00 Per Diem Interest:	14,638.08 0.00 0.00	7,319.04 7,319.04
2007.	5.	2	LOMBARDI CRAIG R & MELISSA A	0.00	19,924.37 0.00 Per Diem Interest:	13,282.91 0.00 0.00	6,641.46 6,641.46
2007.	5.01	2	NAHASS, GARY R	0.00	22,377.39 0.00 Per Diem Interest:	18,647.83 0.00 0.00	3,729.56 3,729.56
2007.	7.	2	SERED DAN & DINAH	0.00	32,249.52 776.68 Per Diem Interest:	21,811.52 1.79 0.00	11,214.68 11,214.68
2007.	8.	2	LEE BYUNG I & EUN	0.00	29,702.15 0.00 Per Diem Interest:	19,801.43 0.00 0.00	9,900.72 9,900.72
2007.	9.	2	SHELLY,BRIAN & JEZIERSKI,KAREN K	0.00	31,143.09 0.00 Per Diem Interest:	20,762.06 0.00 0.00	10,381.03 10,381.03
2007.	11.	2	AREF HAMED & NISREEN	0.00	29,067.45 20.00 Per Diem Interest:	19,398.30 0.00 0.00	9,689.15 9,689.15
2007.	12.	2	MALLICK VIPUL & BHAVNA	0.00	30,619.89 0.00 Per Diem Interest:	20,413.26 0.00 0.00	10,206.63 10,206.63
2007.	13.	2	LIPOVSKY DENNIS JR & SUTTER KATHRYN	0.00	31,220.28 0.00 Per Diem Interest:	20,813.52 32.34 0.00	10,406.76 10,406.76
2007.	14.	2	COYLE, MARK & CARLA	0.00	32,060.82 0.00 Per Diem Interest:	21,373.88 0.00 0.00	10,686.94 10,686.94
2007.	15.	2	LUNA, GUADALUPE & TERESA	0.00	32,721.26 0.00 Per Diem Interest:	21,814.17 0.00 0.00	10,907.09 10,907.09
2007.	16.	2	ALEXANDER MICHAEL & BROKS ELLA	0.00	28,003.91 0.00 Per Diem Interest:	18,669.27 0.00 0.00	9,334.64 9,334.64
2007.	17.		BLEZNICK, HOWARD L & LINDA D		30,997.28	20,664.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,332.43
					Per Diem Interest:	0.00	10,332.43
2007.	18.	2	NEDICK, KAREN A	0.00	30,602.73	20,401.82	10,200.91
					Per Diem Interest:	0.00	10,200.91
2007.	19.	2	LEVINE, DAVID M & SUSAN S	0.00	35,242.89	29,369.08	5,873.81
					Per Diem Interest:	0.00	5,873.81
2100.	1.	2	PIROZZI DENISE	0.00	19,761.41	13,174.27	6,587.14
					Per Diem Interest:	0.00	6,587.14
2100.	2.	2	KHALIL ELIAS & SALLY	0.00	28,261.22	18,840.81	9,420.41
					Per Diem Interest:	0.00	9,420.41
2100.	3.	2	CARSILLO CHRISTOPHER J & KELLY	0.00	20,336.07	13,557.38	6,778.69
					Per Diem Interest:	0.00	6,778.69
2100.	4.	2	CILO RICHARD & KUBRA	0.00	19,281.09	12,854.06	6,427.03
					Per Diem Interest:	0.00	6,427.03
2100.	5.	2	REYES CARLOS & MAGDA	0.00	20,164.53	13,443.02	6,721.51
					Per Diem Interest:	0.00	6,721.51
2100.	6.	2	MILLER JOSEPH & MELISSA	0.00	22,789.10	15,192.73	7,596.37
					Per Diem Interest:	0.00	7,596.37
2100.	7.	2	DESAMANGALAM, SEKAR & RAJI S	0.00	26,074.08	17,382.72	8,691.36
					Per Diem Interest:	0.00	8,691.36
2100.	8.	2	HAZELMAN, BRUCE R & MELINDA N	0.00	22,714.29	15,142.86	7,571.43
					Per Diem Interest:	0.00	7,571.43
2100.	9.	2	CAMPANA, MICHAEL & TRACEY ROBIN	0.00	21,322.43	14,214.95	7,107.48
					Per Diem Interest:	0.00	7,107.48
2100.	10.	2	SIEGEL, WM & PRISCILLA	0.00	21,108.00	14,072.00	7,036.00
					Per Diem Interest:	0.00	7,036.00
2100.	11.	2	PALMER KENNETH	0.00	23,097.86	19,248.59	3,849.27
					Per Diem Interest:	31.61	3,849.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,849.27
2100.	12.	2	TESTA, JOHN A & ELISSA M	0.00	26,168.43 0.00	17,445.62 0.00	8,722.81
				Per Diem Interest:		0.00	8,722.81
2100.	13.	2	JBARA AMID	0.00	23,706.83 822.03	3,906.92 429.76	20,621.94
				Per Diem Interest:		910.37	21,532.31
2100.	14.	2	BORCHARD, BRIAN & TAMMI	0.00	25,568.04 0.00	17,045.36 0.00	8,522.68
				Per Diem Interest:		0.00	8,522.68
2100.	15.	2	MARCUS, DAVID & MARCY JAN	0.00	24,264.33 0.00	16,176.22 0.00	8,088.11
				Per Diem Interest:		0.00	8,088.11
2100.	16.	2	PRESCOTT, KEITH D & HEENA M	0.00	23,157.90 0.00	15,438.60 0.00	7,719.30
				Per Diem Interest:		0.00	7,719.30
2100.	17.	2	SILVA, PIO J & ELIZABETH P	0.00	18,277.59 0.00	12,185.06 0.00	6,092.53
				Per Diem Interest:		0.00	6,092.53
2100.	18.	2	SWIERAD, WIESLAW & DANUTA	0.00	40,920.87 0.00	27,280.58 0.00	13,640.29
				Per Diem Interest:		0.00	13,640.29
2101.	1.	2	CIFTCI BILAL	0.00	35,680.32 0.00	23,786.88 0.00	11,893.44
				Per Diem Interest:		0.00	11,893.44
2101.	2.	2	BUTTACAVOLI, DAVID & ROSANNE	0.00	22,428.86 1,962.44-	18,919.78 0.00	1,546.64
				Per Diem Interest:		0.00	1,546.64
2101.	3.	2	CIJO JOHN & ROSHINI	0.00	22,077.20 0.00	14,718.13 0.00	7,359.07
				Per Diem Interest:		0.00	7,359.07
2101.	4.	2	PUCCIO, JOSEPH & MARIA	0.00	22,557.51 0.00	15,038.34 0.00	7,519.17
				Per Diem Interest:		0.00	7,519.17
2101.	5.	2	MARKIEWICZ MARIUSZ S & MAGDALENA A	0.00	17,668.62 0.00	11,779.08 0.00	5,889.54
				Per Diem Interest:		0.00	5,889.54
2101.	6.	2	BEDNARZ, STANISLAW & JANINA	0.00	30,894.36 0.00	25,745.30 0.00	5,149.06
				Per Diem Interest:		0.00	5,149.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2101.	7.	2	PASCALE, CONCETTA	0.00	20,953.61 0.00	13,969.07 0.00	6,984.54
				Per Diem Interest:		0.00	6,984.54
2101.	8.	2	GERRITSEN,DARLENE M & DRELICH,DEB	0.00	23,535.29 0.00	15,690.19 0.00	7,845.10
				Per Diem Interest:		0.00	7,845.10
2101.	9.	2	MAC DONALD, GARY & ANTONIA	0.00	17,668.62 0.00	11,779.08 0.00	5,889.54
				Per Diem Interest:		0.00	5,889.54
2101.	10.	2	AMBROSIO DANIELLE & KAPPMEIER SCOTT	0.00	19,486.95 0.00	12,991.30 0.00	6,495.65
				Per Diem Interest:		0.00	6,495.65
2101.	11.	2	HASSANEIN, GAMAL	0.00	23,835.48 0.00	15,890.32 0.00	7,945.16
				Per Diem Interest:		0.00	7,945.16
2101.	12.	2	STROHL, MARK & JODI	0.00	16,587.92 0.00	11,058.61 0.00	5,529.31
				Per Diem Interest:		0.00	5,529.31
2101.	13.	2	BATISTA JEREMIAS E	0.00	18,835.10 0.00	12,556.73 0.00	6,278.37
				Per Diem Interest:		0.00	6,278.37
2101.	14.	2	ALBEY, PRISCILLA	0.00	21,828.47 0.00	14,552.31 0.00	7,276.16
				Per Diem Interest:		0.00	7,276.16
2101.	15.	2	BALDECCHI RINO & MARISA	0.00	19,727.10 0.00	13,151.40 0.00	6,575.70
				Per Diem Interest:		0.00	6,575.70
2101.	16.	2	CAVALIERE, MATTHEW J & LISA M G	0.00	18,157.52 0.00	12,105.01 0.00	6,052.51
				Per Diem Interest:		0.00	6,052.51
2101.	17.	2	PEREZ R J & JUNCO J A & ABREU L	0.00	11,596.11 71.48	7,730.74 0.00	3,936.85
				Per Diem Interest:		0.52	3,937.37
2101.	18.	4A	MAGEE ROBERT & JILL	0.00	48,854.60 0.00	32,569.73 0.00	16,284.87
				Per Diem Interest:		0.00	16,284.87
2102.	1.	2	KWESELAIT, EDWARD J & DARLENE A	0.00	17,199.27 0.00	11,466.18 0.00	5,733.09
				Per Diem Interest:		0.00	5,733.09
2102.	2.		TAS ATILLA & GURAN		13,663.16	9,108.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,554.39
					Per Diem Interest:	0.00	4,554.39
2102.	3.	2	FORESE NICHOLAS & ELIZA A	0.00	13,079.93	8,719.95	4,359.98
					Per Diem Interest:	0.00	4,359.98
2102.	4.	2	GOODMAN, SCOTT J	0.00	15,815.99	10,543.99	5,272.00
					Per Diem Interest:	0.00	5,272.00
2102.	5.	2	KARAK, RICHARD G	0.00	17,977.40	11,984.93	5,992.47
					Per Diem Interest:	0.00	5,992.47
2102.	6.	2	WINKLER ALLISON TRUSTEE	0.00	14,486.55	9,657.70	4,828.85
					Per Diem Interest:	0.00	4,828.85
2102.	7.	2	PUCELLA, SALOMONE & BEATRICE	0.00	24,272.91	16,181.94	8,090.97
					Per Diem Interest:	0.00	8,090.97
2102.	8.	2	KLEIN, RANDOLPH E & GAIL P	0.00	18,123.20	12,082.13	6,041.07
					Per Diem Interest:	0.00	6,041.07
2102.	10.	2	VAN DER BRINK, JOHN & MARY	0.00	14,512.29	9,674.86	4,837.43
					Per Diem Interest:	0.00	4,837.43
2102.	11.	2	ASAN, REMZIE	0.00	14,709.56	9,806.37	4,903.19
					Per Diem Interest:	0.00	4,903.19
2102.	12.	2	AWAD RAGAEI & BEKHIT SARAH	0.00	15,164.13	10,109.42	5,054.71
					Per Diem Interest:	0.00	5,054.71
2102.	13.	2	PRINCZ DAVID	0.00	17,891.63	11,927.75	5,963.88
					Per Diem Interest:	0.00	5,963.88
2102.	14.	2	MERKO ANIFA	0.00	7,556.34	5,037.56	2,518.78
					Per Diem Interest:	4.98	2,518.78
2103.	1.	2	MAHOUD DIYA & MAHMOUD EHAB F	0.00	22,214.43	14,809.62	7,404.81
					Per Diem Interest:	0.00	7,404.81
2103.	2.	2	VENEZIA, JOSEPH & ELIZABETH	0.00	24,307.22	16,199.28	8,102.41
					5.53-	0.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,102.41
2103.	3.	4A	FOGGYS AUTOMOTIVE INC	0.00	18,431.97 0.00	12,315.26 77.37	6,116.71
					Per Diem Interest:	0.00	6,116.71
2103.	4.	2	GIANNONE THOMAS & WAN, YUN	0.00	27,489.29 0.00	18,326.19 0.00	9,163.10
					Per Diem Interest:	0.00	9,163.10
2103.	5.	2	HUNG BENJAMIN & GENEVICIUTE LORETA	0.00	29,547.77 0.00	19,698.51 0.00	9,849.26
					Per Diem Interest:	0.00	9,849.26
2103.	6.	2	GALLICCHIO, MARYANN	0.00	20,799.23 0.00	13,866.15 0.00	6,933.08
					Per Diem Interest:	0.00	6,933.08
2103.	7.	2	GUNGOR OZCAN	0.00	22,711.89 0.00	15,141.26 0.00	7,570.63
					Per Diem Interest:	0.00	7,570.63
2103.	8.	2	SARNEY, ELLIOT S & MYRA	0.00	18,743.13 0.00	12,495.42 0.00	6,247.71
					Per Diem Interest:	0.00	6,247.71
2103.	9.	2	STARLING GARY & ANTONIA	0.00	20,722.04 0.00	13,814.69 0.00	6,907.35
					Per Diem Interest:	0.00	6,907.35
2103.	10.	2	DESAI HARDIK & EKTA	0.00	20,996.49 0.00	13,997.66 0.00	6,998.83
					Per Diem Interest:	0.00	6,998.83
2103.	11.	2	ANDHARE RAHUL A & SHITAL	0.00	19,401.18 0.00	12,934.12 0.00	6,467.06
					Per Diem Interest:	0.00	6,467.06
2103.	12.	2	CARR PATRICIA & BROWN RAHMANN	0.00	17,505.66 0.00	11,670.44 0.00	5,835.22
					Per Diem Interest:	0.00	5,835.22
2104.	1.	2	ROBAN DEVIN & ALYSSA	0.00	21,108.00 0.00	14,072.00 0.00	7,036.00
					Per Diem Interest:	0.00	7,036.00
2104.	3.	2	LOZITO, ROBERT J	0.00	18,269.01 0.10-	12,179.24 0.00	6,089.67
					Per Diem Interest:	0.00	6,089.67
2104.	4.	2	CARINI, MARIA F	0.00	21,228.08 0.00	14,152.05 0.00	7,076.03
					Per Diem Interest:	0.00	7,076.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2104.	5.	2	AGNES JOSEPH V & TATIANA	0.00	22,394.55 0.00 Per Diem Interest:	14,929.70 0.00 0.00	7,464.85 7,464.85
2104.	6.	2	MITCHEL, HENRY M & WENDY M	0.00	19,512.68 0.00 Per Diem Interest:	13,008.45 0.00 0.00	6,504.23 6,504.23
2104.	7.	2	SAULENAS, WILLIAM G & BARBARA A	0.00	20,722.04 0.00 Per Diem Interest:	13,814.69 0.00 0.00	6,907.35 6,907.35
2104.	8.	2	VEJSELI VETON & ARIJETA	0.00	20,653.41 0.00 Per Diem Interest:	13,768.94 0.00 0.00	6,884.47 6,884.47
2104.	9.	2	ABHYANKAR DUSHYANT & HRISHITA	0.00	17,076.81 0.00 Per Diem Interest:	11,384.54 0.00 0.00	5,692.27 5,692.27
2104.	10.	2	MATASH, SOPHIE	0.00	20,421.84 0.00 Per Diem Interest:	13,614.56 0.00 0.00	6,807.28 6,807.28
2104.	11.	2	FEIT, SCOTT & NICOLE	0.00	24,727.49 134.36- Per Diem Interest:	20,471.88 0.00 0.00	4,121.25 4,121.25
2104.	12.	2	ELGUERMOUNI RABII & SANDRA K	0.00	21,485.39 0.00 Per Diem Interest:	14,323.59 0.00 0.00	7,161.80 7,161.80
2104.	13.	2	SMITH WAYNE K JR & DICHARA BRIANNA	0.00	21,459.66 0.00 Per Diem Interest:	14,306.44 0.00 0.00	7,153.22 7,153.22
2104.	14.	2	HOROWITZ RUSSELL M & JENNIFER L	0.00	21,382.66 523.00 Per Diem Interest:	14,603.77 0.00 0.00	7,301.89 7,301.89
2104.	15.	2	NOURSE JONATHAN & JACLYN	0.00	21,957.12 0.00 Per Diem Interest:	14,638.08 0.00 0.00	7,319.04 7,319.04
2104.	17.	2	NELSON, JAMES & MONA	0.00	22,454.58 0.00 Per Diem Interest:	14,969.72 0.00 0.00	7,484.86 7,484.86
2104.	18.	2	LWAYS TALAL & RANA	0.00	23,157.90 0.00 Per Diem Interest:	15,438.60 0.00 0.00	7,719.30 7,719.30
2104.	19.		NARVAEZ WILLIAM & TAN WINNIE		24,662.19	16,805.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	545.61	0.00	8,402.60
					Per Diem Interest:	0.00	8,402.60
2104.	20.	2	ROLANDELLI, KAREN J	0.00	20,722.04	13,814.69	6,907.35
					0.00	91.34	6,907.35
					Per Diem Interest:	0.00	6,907.35
2104.	21.	2	GERSTEIN IVAN S & STACY	0.00	26,906.06	17,937.37	8,968.69
					0.00	0.00	8,968.69
					Per Diem Interest:	0.00	8,968.69
2104.	22.	2	PRIDDY CARL & SANTA MARIA	0.00	20,353.22	13,568.81	6,784.41
					0.00	0.00	6,784.41
					Per Diem Interest:	0.00	6,784.41
2104.	23.	2	THORPE FRANK T	0.00	23,543.87	15,695.91	7,847.96
					0.00	0.00	7,847.96
					Per Diem Interest:	0.00	7,847.96
2104.	24.	2	WU MEIHSIENG TRUSTEE	0.00	20,927.88	17,439.90	3,487.98
					0.00	0.00	3,487.98
					Per Diem Interest:	0.00	3,487.98
2104.	25.	2	SIROT JEFFREYA & DANA	0.00	24,230.03	16,153.35	8,076.68
					0.00	0.00	8,076.68
					Per Diem Interest:	0.00	8,076.68
2104.	26.	2	AGUILERA,RALPH & TORRES,MARIA	0.00	27,626.52	18,417.68	9,208.84
					0.00	0.00	9,208.84
					Per Diem Interest:	0.00	9,208.84
2104.	27.	2	DAMATO, MICHAEL & STACY	0.00	25,490.85	16,993.90	8,496.95
					0.00	0.00	8,496.95
					Per Diem Interest:	0.00	8,496.95
2104.	28.	2	GERARD, RICHARD JR & CYNTHIA	0.00	23,260.83	15,507.22	7,753.61
					0.00	59.09	7,753.61
					Per Diem Interest:	0.00	7,753.61
2104.	29.	2	THOMAS, JAMES & MARY ANN B	0.00	25,576.62	17,051.08	8,525.54
					0.00	0.00	8,525.54
					Per Diem Interest:	0.00	8,525.54
2104.	30.	2	PEREZ EDUARDO & VERONICA	0.00	26,219.90	17,479.93	8,739.97
					0.00	0.00	8,739.97
					Per Diem Interest:	0.00	8,739.97
2104.	31.	2	MARTE JOSE & ERICA M	0.00	27,360.63	19,092.78	3,816.39
					4,451.46-	293.67	3,816.39
					Per Diem Interest:	0.00	3,816.39
2104.	32.	2	DALAND, ROBERT D & SHERI A	0.00	24,341.52	20,284.60	4,056.92
					0.00	0.00	4,056.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,056.92
2104.	33.	2	STREZELCZYK, JAMES & ELAINE	0.00	23,363.75 0.00	15,575.83 31.05	7,787.92
				Per Diem Interest:		0.00	7,787.92
2104.	34.	2	MANFREDONIA, THOMAS & ANDREA	0.00	21,759.86 0.00	14,506.57 0.00	7,253.29
				Per Diem Interest:		0.00	7,253.29
2104.	35.	2	BRABSTON ROBERT J & LOUISE A	0.00	25,253.07 0.00	16,835.38 0.00	8,417.69
				Per Diem Interest:		0.00	8,417.69
2104.	36.	2	FRIDMAN ILONA	0.00	29,375.03 147.01	19,681.36 0.91	9,840.68
				Per Diem Interest:		0.00	9,840.68
2104.	37.	2	HUMPHREYS RYAN & NICOLE	0.00	30,096.69 0.00	20,064.46 0.00	10,032.23
				Per Diem Interest:		0.00	10,032.23
2104.	38.	2	RISKIN, SUZANNE A	0.00	23,672.52 0.00	15,781.68 0.00	7,890.84
				Per Diem Interest:		0.00	7,890.84
2104.	39.	2	51 OXBOW PLACE CO	0.00	25,164.92 0.00	16,776.61 0.00	8,388.31
				Per Diem Interest:		0.00	8,388.31
2104.	40.	2	SEABRIDGE, EDWARD J & FERNANDEZ, C	0.00	26,785.97 0.00	17,866.54 792.93	8,919.43
				Per Diem Interest:		0.00	8,919.43
2104.	41.	2	SHAPIRO, JEROLD R & CAROLE	0.00	23,758.29 0.00	15,838.86 0.00	7,919.43
				Per Diem Interest:		0.00	7,919.43
2104.	42.	2	GAGLIO S & THOMAS C & GAGLIO M	0.00	41,512.68 0.00	27,675.12 58.54	13,837.56
				Per Diem Interest:		0.00	13,837.56
2104.	43.	2	POTTRUCK, MURRAY & RUTH	0.00	28,861.61 0.00	19,241.07 0.00	9,620.54
				Per Diem Interest:		0.00	9,620.54
2104.	44.	2	O'SHEA, MICHAEL & ROSEMARIE	0.00	25,019.12 5,035.57-	15,813.70 0.00	4,169.85
				Per Diem Interest:		0.00	4,169.85
2104.	45.	2	KING ALESSANDRA R & AARON S	0.00	24,470.18 0.00	16,313.45 31.36	8,156.73
				Per Diem Interest:		0.00	8,156.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2104.	46.	2	FLEMING CHRISTOPHER & JULIE K	0.00	28,201.17 1,822.62 Per Diem Interest:	19,980.12 0.00 0.00	10,043.67 10,043.67
2104.	47.	2	SCHWED, MICHAEL & LAUREN	0.00	31,280.33 0.00 Per Diem Interest:	20,948.88 42.38 0.00	10,331.45 10,331.45
2104.	48.	2	STERGIOU VASILIOS	0.00	26,811.71 0.00 Per Diem Interest:	17,874.47 0.00 0.00	8,937.24 8,937.24
2104.	49.	2	DJUKIC NEBOJSA & JANINE	0.00	31,297.47 0.00 Per Diem Interest:	20,864.98 0.00 0.00	10,432.49 10,432.49
2104.	50.	2	AMOS MARC S & DIANA C	0.00	23,012.09 0.00 Per Diem Interest:	15,341.39 0.00 0.00	7,670.70 7,670.70
2104.	51.	2	UMANSKY NATALIA & SERENKOV MARINA	0.00	23,561.03 0.00 Per Diem Interest:	15,707.35 0.00 0.00	7,853.68 7,853.68
2104.	52.	2	TEPERSON, LOUIS & JODI	0.00	24,667.46 0.00 Per Diem Interest:	16,444.97 0.00 0.00	8,222.49 8,222.49
2104.	53.	2	BAEZ HENRY & ALLISON	0.00	20,902.16 0.00 Per Diem Interest:	13,934.77 0.00 0.00	6,967.39 6,967.39
2104.	54.	2	BARONE, JOSEPH & ELAINE	0.00	21,090.84 0.00 Per Diem Interest:	14,060.56 0.00 0.00	7,030.28 7,030.28
2104.	55.	2	LONG, JONATHAN LEE & RHONDA	0.00	22,789.10 0.00 Per Diem Interest:	15,192.73 0.00 0.00	7,596.37 7,596.37
2104.	56.	2	GOODKIN ROBERT	0.00	20,010.14 0.00 Per Diem Interest:	13,340.09 0.00 0.00	6,670.05 6,670.05
2104.	57.	2	KURIAN NIJITH & K SANGEEATA	0.00	22,188.71 0.00 Per Diem Interest:	14,792.47 0.00 0.00	7,396.24 7,396.24
2104.	58.	2	VORCHEIMER, STUART & STEPHANIE	0.00	21,476.81 0.00 Per Diem Interest:	14,317.87 0.00 0.00	7,158.94 7,158.94
2104.	59.		LEINOFF, DAVID J & MICHELLE		23,072.13	15,381.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,690.71
					Per Diem Interest:	0.00	7,690.71
2104.	60.	2	MUNAIRJI EZZAT & ALEIN LANA	0.00	20,704.88 0.00	13,803.25 0.00	6,901.63
					Per Diem Interest:	0.00	6,901.63
2104.	61.	2	CAPUANO, NICHOLAS & SHARON	0.00	23,091.68 0.00	15,394.45 0.00	7,697.23
					Per Diem Interest:	0.00	7,697.23
2104.	62.	2	SUMMIT, MITCHELL E & KAREN	0.00	22,411.70 0.00	14,941.13 0.00	7,470.57
					Per Diem Interest:	0.00	7,470.57
2104.	63.	2	MACCHIAVELLO JOHN & MIRNA	0.00	18,732.17 0.00	12,488.11 112.28	6,244.06
					Per Diem Interest:	0.00	6,244.06
2104.	64.	2	KIM SUNGKOO	0.00	21,056.54 0.00	14,037.69 89.93	7,018.85
					Per Diem Interest:	0.00	7,018.85
2104.	65.	2	KIRT MCKENDREE & LAUREN	0.00	20,893.58 0.00	13,929.05 0.00	6,964.53
					Per Diem Interest:	0.00	6,964.53
2104.	66.	2	DELORA, JAMES & PATRICIA	0.00	25,568.04 0.00	17,045.36 58.03	8,522.68
					Per Diem Interest:	0.00	8,522.68
2104.	67.	2	MCGRATH JAMES B & KIVLEHAN MICHELLE	0.00	18,509.16 0.00	12,339.44 0.00	6,169.72
					Per Diem Interest:	0.00	6,169.72
2104.	68.	2	PENNA GIUSEPPE & PHYLLIS	0.00	18,560.63 0.00	12,373.75 0.00	6,186.88
					Per Diem Interest:	0.00	6,186.88
2104.	69.	2	MICIC, PETER & BRANA	0.00	19,083.83 0.00	12,722.55 0.00	6,361.28
					Per Diem Interest:	0.00	6,361.28
2104.	70.	2	DURAN, JOSE & SILVIA	0.00	20,001.57 0.00	13,334.38 100.80	6,667.19
					Per Diem Interest:	0.00	6,667.19
2104.	71.	2	SAHI, KRISHNA	0.00	16,373.49 0.00	10,915.66 0.00	5,457.83
					Per Diem Interest:	0.00	5,457.83
2104.	72.	2	CLARKE, JAMES J & KATHRYN E	0.00	16,101.42 0.00	10,734.28 0.00	5,367.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,367.14
2104.	73.	2	GEYER, NORMAN W & ROBIN	0.00	15,824.57 0.04-	10,549.67 0.00	5,274.86
					Per Diem Interest:	0.00	5,274.86
2104.	74.	2	COOPER VERNON E TRUSTEE	0.00	21,150.89 0.00	14,100.59 0.00	7,050.30
					Per Diem Interest:	0.00	7,050.30
2104.	75.	2	SHADIACK, PATRICIA	0.00	27,978.18 0.00	18,652.12 0.00	9,326.06
					Per Diem Interest:	0.00	9,326.06
2104.	76.	2	SISTI, ROMANO	0.00	28,921.65 0.00	19,281.10 0.00	9,640.55
					Per Diem Interest:	0.00	9,640.55
2104.	76.01	2	HUTH DANIEL & MARIA	0.00	32,163.75 0.00	21,442.50 0.00	10,721.25
					Per Diem Interest:	0.00	10,721.25
2104.	77.	2	FRANKEL, MARK & CYNTHIA P	0.00	16,167.65 0.00	10,778.43 18.03	5,389.22
					Per Diem Interest:	0.00	5,389.22
2104.	77.01	2	ZORIC MIRJANA	0.00	24,315.80 0.00	16,210.53 0.00	8,105.27
					Per Diem Interest:	0.00	8,105.27
2104.	78.	2	RESTREPO JAMES	0.00	14,006.24 0.00	9,337.49 0.00	4,668.75
					Per Diem Interest:	0.00	4,668.75
2104.	79.	2	PATEL, RAJESH M & DIPTI R	0.00	33,999.23 0.00	22,666.15 0.00	11,333.08
					Per Diem Interest:	0.00	11,333.08
2104.	79.01	2	ALDEA CRISTIAN & DANIELLE A	0.00	31,451.87 0.00	20,967.91 0.00	10,483.96
					Per Diem Interest:	0.00	10,483.96
2104.	79.02	2	WHISTEN SCOTT & FRANCES	0.00	31,709.18 0.00	21,139.45 0.00	10,569.73
					Per Diem Interest:	0.00	10,569.73
2104.	79.04	2	QAZEAR RAWAN H	0.00	26,031.20 0.00	17,354.13 0.00	8,677.07
					Per Diem Interest:	0.00	8,677.07
2104.	80.	2	ALAM QAZI & RABIYA K	0.00	22,008.59 0.00	14,672.39 0.00	7,336.20
					Per Diem Interest:	0.00	7,336.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2104.	81.	2	16 BLACKWELL LLC	0.00	23,758.29 0.00 Per Diem Interest:	15,838.86 71.73 0.00	7,919.43 7,919.43
2104.	82.	2	PIZZI, JOHN & ANGELA	0.00	22,102.94 0.00 Per Diem Interest:	14,735.29 0.00 0.00	7,367.65 7,367.65
2104.	83.	2	AMIN KRUNAL G & PATEL AKATA P	0.00	23,029.25 0.00 Per Diem Interest:	15,352.83 0.00 0.00	7,676.42 7,676.42
2104.	84.	2	KATZ, ROBERT & MARY	0.00	22,000.01 0.00 Per Diem Interest:	18,333.34 0.00 0.00	3,666.67 3,666.67
2104.	85.	2	KAZAN, MALAK	0.00	28,775.84 0.00 Per Diem Interest:	19,183.89 0.00 0.00	9,591.95 9,591.95
2104.	86.	2	AJAIMY WAJIB & DANIELLE	0.00	18,706.44 0.00 Per Diem Interest:	12,470.96 0.00 0.00	6,235.48 6,235.48
2104.	87.	2	DE LA MOTTE, ROBERT & PATRICIA	0.00	21,699.81 0.00 Per Diem Interest:	14,466.54 0.00 0.00	7,233.27 7,233.27
2104.	88.	2	STILIANESSIS, SPIRO & PANAGIOTA	0.00	22,797.66 0.00 Per Diem Interest:	15,198.44 0.00 0.00	7,599.22 7,599.22
2104.	89.	2	KOMIS CAROLYNN	0.00	21,305.27 0.00 Per Diem Interest:	14,203.51 0.00 0.00	7,101.76 7,101.76
2104.	90.	2	Gharibian Stephan & Amelia	0.00	18,877.98 0.00 Per Diem Interest:	12,585.32 0.00 0.00	6,292.66 6,292.66
2104.	91.	2	KHEMRAJ ANDY & ELIZABETH	0.00	25,001.96 0.00 Per Diem Interest:	16,667.97 67.38 0.00	8,333.99 8,333.99
2104.	92.	2	MERINO JOSE & DIAZ CLAUDIA	0.00	16,931.00 0.00 Per Diem Interest:	11,287.33 0.00 0.00	5,643.67 5,643.67
2104.	93.	2	MAZZOCCOLI, ANGIOLINA	0.00	21,616.43 0.00 Per Diem Interest:	14,410.95 0.00 0.00	7,205.48 7,205.48
2104.	94.		BIJELONIC, JADRANKO		16,038.99	5,307.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	179.74	10,731.28
					Per Diem Interest:	269.80	11,001.08
2104.	94.01	1	BIJELONIC, JADRANKO	0.00	9,177.39	3,035.96	6,141.43
					Per Diem Interest:	123.80	6,265.23
2104.	94.02	1	BIJELONIC, JADRANKO	0.00	10,000.79	3,308.58	6,692.21
					Per Diem Interest:	141.32	6,833.53
2104.	95.	2	AGUIRRE OMAR E	0.00	21,150.89	14,100.59	7,050.30
					Per Diem Interest:	0.00	7,050.30
2104.	96.	2	ROCCO ANDREW E & ANNA A	0.00	20,610.53	13,740.35	6,870.18
					Per Diem Interest:	0.00	6,870.18
2104.	97.	2	FISCH LEAH & JIRADO HAROLD M	0.00	16,527.89	11,018.59	5,509.30
					Per Diem Interest:	0.00	5,509.30
2104.	98.	2	LI DAN	0.00	18,672.14	18,930.43	4,031.19
					Per Diem Interest:	42.80	4,031.19
2104.	99.	2	EVARISTO MATTHEW & DELMA	0.00	32,987.15	21,991.43	10,995.72
					Per Diem Interest:	0.00	10,995.72
2104.	100.	2	NAYDENOV, NARTZISU& GABRIELA	0.00	26,202.74	17,764.83	4,367.12
					Per Diem Interest:	0.00	4,367.12
2104.	101.	2	FERNANDEZ LEW C T,DANIELLE F ET AL	0.00	18,792.21	12,528.14	6,264.07
					Per Diem Interest:	0.00	6,264.07
2104.	102.	2	FRANK MARIA & MARX JONATHAN	0.00	20,799.23	13,866.15	6,933.08
					Per Diem Interest:	0.00	6,933.08
2104.	103.	2	DE LALLA, JULES F & MARIA	0.00	21,605.46	14,403.64	7,201.82
					Per Diem Interest:	28.64	7,201.82
2104.	104.	2	DE STEFANO JAMES & ROBLES VANESSA	0.00	23,235.09	15,490.06	7,745.03
					Per Diem Interest:	0.00	7,745.03
2104.	105.	2	COOPER, MAUREEN	0.00	17,334.12	11,556.08	5,778.04
					Per Diem Interest:	0.00	5,778.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,778.04
2105.	1.	2	WEEKS, ROBERT F & PEGGY ANN	0.00	19,907.22 0.00	13,271.48 0.00	6,635.74
				Per Diem Interest:		0.00	6,635.74
2105.	2.	2	KLOSEK, RICHARD C & EMILIA	0.00	22,094.36 0.00	14,729.57 0.00	7,364.79
				Per Diem Interest:		0.00	7,364.79
2105.	3.	2	MULREANY MICHAEL & MAUREEN	0.00	21,622.62 0.00	14,415.08 0.00	7,207.54
				Per Diem Interest:		0.00	7,207.54
2105.	4.	2	PECORARO ROBERT & ALCIRA	0.00	16,991.04 0.00	11,327.36 0.00	5,663.68
				Per Diem Interest:		0.00	5,663.68
2105.	5.	2	LOZY FRED J & TARA J	0.00	21,090.84 0.00	14,060.56 0.00	7,030.28
				Per Diem Interest:		0.00	7,030.28
2105.	6.	2	MASSOUD MATTHEW & MARYBETH	0.00	22,343.09 0.00	14,895.39 0.00	7,447.70
				Per Diem Interest:		0.00	7,447.70
2105.	7.	2	DELANEY BRIAN	0.00	17,720.09 0.00	11,813.39 0.00	5,906.70
				Per Diem Interest:		0.00	5,906.70
2105.	8.	2	DAHDAH, GEORGE L & CHARLOTTE A	0.00	18,966.14 0.00	12,644.09 0.00	6,322.05
				Per Diem Interest:		0.00	6,322.05
2105.	9.	2	2 MIDWOOD PLACE CO	0.00	17,985.98 0.00	11,990.65 0.00	5,995.33
				Per Diem Interest:		0.00	5,995.33
2105.	10.	2	WASHAH SAL F	0.00	25,259.27 0.00	16,839.51 0.00	8,419.76
				Per Diem Interest:		0.00	8,419.76
2105.	11.	2	MARINO, LAURINDA & SALVATORE	0.00	20,053.02 0.00	13,368.68 24.28	6,684.34
				Per Diem Interest:		0.00	6,684.34
2105.	12.	2	COCCHIA, DEAN N & MARIA M	0.00	18,852.24 0.00	12,568.16 0.00	6,284.08
				Per Diem Interest:		0.00	6,284.08
2105.	13.	2	KATTINE, ALICE L	0.00	19,830.03 0.00	15,220.02 45.82	4,610.01
				Per Diem Interest:		0.00	4,610.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2106.	1.	2	MOSA AHMED	0.00	25,036.26 10,469.50- Per Diem Interest:	6,221.34 0.00 0.00	8,345.42 8,345.42
2106.	2.	2	TRABUCCO, JOSEPH & DANA	0.00	23,329.44 0.00 Per Diem Interest:	15,552.96 0.00 0.00	7,776.48 7,776.48
2106.	3.	2	CRAIG, MICHAEL & JANICE	0.00	23,157.90 0.00 Per Diem Interest:	15,438.60 0.00 0.00	7,719.30 7,719.30
2106.	4.	2	LEE, JAMES & SUNG H CHO	0.00	19,272.53 0.00 Per Diem Interest:	12,848.35 0.00 0.00	6,424.18 6,424.18
2106.	5.	2	NASO, MARIE ELENA	0.00	19,804.29 0.00 Per Diem Interest:	13,202.86 0.00 0.00	6,601.43 6,601.43
2106.	6.	2	GRECZEK, JOZEF & MALGORZATA	0.00	18,414.83 0.00 Per Diem Interest:	12,276.55 0.00 0.00	6,138.28 6,138.28
2106.	7.	2	MCNIFF, JOHN & JACQUELINE	0.00	20,902.16 0.00 Per Diem Interest:	13,934.77 0.00 0.00	6,967.39 6,967.39
2106.	8.	2	WARNER FAMILY TRUST	0.00	20,124.03 0.00 Per Diem Interest:	16,770.03 0.00 0.00	3,354.00 3,354.00
2106.	9.	2	HEALY, PHILIP F & HANNAH	0.00	18,648.78 0.00 Per Diem Interest:	12,432.52 0.00 0.00	6,216.26 6,216.26
2106.	10.	2	LIEN SHIHCHANG & TINA H	0.00	18,895.13 0.00 Per Diem Interest:	12,596.75 0.00 0.00	6,298.38 6,298.38
2106.	11.	2	SMITH, STEVEN & SHARON B	0.00	23,475.26 250.00- Per Diem Interest:	15,650.17 0.00 0.00	7,575.09 7,575.09
2106.	12.	2	LOFFREDO, ANNE	0.00	21,022.23 0.00 Per Diem Interest:	14,014.82 0.00 0.00	7,007.41 7,007.41
2106.	13.	2	SIEDEL DAVID T & KIMBERLY A	0.00	19,212.48 0.00 Per Diem Interest:	12,808.32 0.00 0.00	6,404.16 6,404.16
2106.	14.		SAHMANOVIC, ESAD & NUSRETA		21,622.62	14,415.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,207.54
					Per Diem Interest:	0.00	7,207.54
2106.	15.	2	MUNOZ ALVARO & LIZ	0.00	18,715.02 0.00	12,476.68 0.00	6,238.34
					Per Diem Interest:	0.00	6,238.34
2106.	16.	2	NUNEZ, EDGARD & CUCALON, BLANCA C	0.00	18,775.05 0.00	12,516.70 0.00	6,258.35
					Per Diem Interest:	0.00	6,258.35
2107.	1.	2	HRYCAK, JEFFREY W & DAWN L	0.00	18,929.45 0.00	12,619.63 0.00	6,309.82
					Per Diem Interest:	0.00	6,309.82
2107.	2.	2	FEDERICO JOSEPH G	0.00	20,619.11 0.00	13,746.07 35.86	6,873.04
					Per Diem Interest:	0.00	6,873.04
2107.	3.	2	SHAPIRO, IRIS N	0.00	28,921.65 0.00	19,281.10 0.00	9,640.55
					Per Diem Interest:	0.00	9,640.55
2107.	4.	2	SUZAY LAWRENCE	0.00	26,743.08 0.00	17,828.72 0.00	8,914.36
					Per Diem Interest:	0.00	8,914.36
2107.	5.	2	GARCIA, JOSE A & MARTHA Q	0.00	20,276.03 0.00	13,572.85 24.67	6,703.18
					Per Diem Interest:	0.00	6,703.18
2107.	6.	2	HALL KENNETH D & ALPHERIA	0.00	18,912.29 0.00	12,608.19 0.00	6,304.10
					Per Diem Interest:	0.00	6,304.10
2107.	7.	2	DAVIDOVICH, ALBERTO & MARIANA	0.00	19,641.33 0.00	13,094.22 0.00	6,547.11
					Per Diem Interest:	0.00	6,547.11
2107.	8.	2	ELLICOTT RYAN J & KRISTLE	0.00	18,938.01 0.00	12,625.34 0.00	6,312.67
					Per Diem Interest:	0.00	6,312.67
2107.	9.	2	ROBINSON MARK & NELSON-ROBINSON A	0.00	17,702.93 0.00	11,801.95 0.00	5,900.98
					Per Diem Interest:	0.00	5,900.98
2107.	10.	2	TOSCANO FRANK & MICHELLE	0.00	17,874.47 0.00	11,916.31 0.00	5,958.16
					Per Diem Interest:	0.00	5,958.16
2107.	11.	2	FULLER, JOHN W & MARLENE	0.00	18,777.44 0.00	12,518.29 0.00	6,259.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,259.15
2107.	12.	2	MILLER WILLIAM III & ALEXIS	0.00	19,461.21 0.00	12,974.14 0.00	6,487.07
				Per Diem Interest:		0.00	6,487.07
2107.	13.	2	SULLIVAN, STEPHEN F & MARY E	0.00	20,619.11 0.00	13,746.07 0.00	6,873.04
				Per Diem Interest:		0.00	6,873.04
2108.	1.	2	MATHUR, NAVEEN & MANJULIKA	0.00	23,054.97 0.00	15,369.98 0.00	7,684.99
				Per Diem Interest:		0.00	7,684.99
2108.	2.	2	O'KEEFFE MARISOL & JOHN	0.00	24,290.07 0.00	16,193.38 0.00	8,096.69
				Per Diem Interest:		0.00	8,096.69
2108.	3.	2	BENNETT MICAH D & CARMEN RAMONA	0.00	22,248.74 0.00	14,832.49 0.00	7,416.25
				Per Diem Interest:		0.00	7,416.25
2108.	4.	2	KRAUTHEIM, WILLIAM & ADELINE	0.00	18,940.41 0.00	12,626.94 0.00	6,313.47
				Per Diem Interest:		0.00	6,313.47
2108.	5.	2	VUCETAJ VALENTINA & ALBAN	0.00	18,226.13 0.00	12,150.75 0.00	6,075.38
				Per Diem Interest:		0.00	6,075.38
2108.	6.	2	BSHARAT AHMAD M & FIKRA	0.00	29,736.47 0.00	19,824.31 0.00	9,912.16
				Per Diem Interest:		0.00	9,912.16
2108.	7.	2	SIBILSKI MICHAEL W & ANNE C	0.00	21,365.31 0.00	14,243.54 0.00	7,121.77
				Per Diem Interest:		0.00	7,121.77
2108.	8.	2	KULBABINSKI MICHAEL & CAROLINA	0.00	16,433.54 0.00	10,955.69 0.00	5,477.85
				Per Diem Interest:		0.00	5,477.85
2108.	9.	2	CABANAS GILBERT & ROSE	0.00	26,391.44 0.00	17,594.29 0.00	8,797.15
				Per Diem Interest:		0.00	8,797.15
2108.	10.	2	FARO, JEFFREY & CAROL	0.00	16,913.85 0.00	11,275.90 0.00	5,637.95
				Per Diem Interest:		0.00	5,637.95
2108.	12.	2	AHEARN, CHARLES A & KATHLEEN M	0.00	20,722.04 0.00	13,814.69 0.00	6,907.35
				Per Diem Interest:		0.00	6,907.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2108.	13.	2	BAILEY, TODD C & SILIA L	0.00	24,718.92 0.00 Per Diem Interest:	16,479.28 0.00 0.00	8,239.64 8,239.64
2108.	14.	2	YAMAN YAVUZ	0.00	18,740.75 0.00 Per Diem Interest:	12,493.83 0.00 0.00	6,246.92 6,246.92
2108.	15.	2	ENG, LEON DOCK & SUI YEN WONG	0.00	19,403.57 0.00 Per Diem Interest:	12,935.71 30.73 0.00	6,467.86 6,467.86
2108.	16.	2	JACOBS, HERBERT & ARLINE P	0.00	20,336.07 0.00 Per Diem Interest:	13,557.38 0.00 0.00	6,778.69 6,778.69
2108.	17.	2	ESQUICHE KATIUSKA	0.00	19,890.06 0.00 Per Diem Interest:	13,260.04 0.00 0.00	6,630.02 6,630.02
2109.	1.	2	RIVERA JOHN A & BATIZ ERVIN JR	0.00	20,233.14 0.00 Per Diem Interest:	13,488.76 0.00 0.00	6,744.38 6,744.38
2109.	2.	2	BLUMENSTYK, LARRY & ANNA	0.00	23,115.02 0.00 Per Diem Interest:	15,410.01 0.00 0.00	7,705.01 7,705.01
2109.	3.	2	FERNANDEZ JONATHAN	0.00	28,209.75 0.00 Per Diem Interest:	18,806.50 0.00 0.00	9,403.25 9,403.25
2109.	4.	2	DELGADO CARMEN M	0.00	20,661.99 0.00 Per Diem Interest:	13,774.66 0.00 0.00	6,887.33 6,887.33
2109.	5.	2	EICHNER R & P & RUFOLO CRAIG & BEV	0.00	19,384.02 0.00 Per Diem Interest:	12,922.68 0.00 0.00	6,461.34 6,461.34
2109.	6.	2	HIERSPIEL, ROBERT JR & JUDITH A	0.00	22,488.90 0.00 Per Diem Interest:	17,522.50 0.00 0.00	4,966.40 4,966.40
2109.	7.	2	LANG, KENNETH & PAULA	0.00	24,555.95 0.00 Per Diem Interest:	16,370.63 0.00 0.00	8,185.32 8,185.32
2109.	8.	2	TROTТА, JOSEPH & NANCY	0.00	20,764.92 0.00 Per Diem Interest:	13,843.28 0.00 0.00	6,921.64 6,921.64
2109.	9.		NINAN, SINI E & JOHNSON		22,866.29	15,244.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,622.10
					Per Diem Interest:	0.00	7,622.10
2109.	10.	2	PINTO WILLIAM & CARRICO NICHOLAS	0.00	18,260.43	12,173.62	6,086.81
					Per Diem Interest:	0.00	6,086.81
2109.	11.	2	ECKHARDT CHRISTOPHER & BURKE ERIN	0.00	21,759.86	14,506.57	7,253.29
					Per Diem Interest:	0.00	7,253.29
2109.	12.	2	PARK YOUNGHEE & KITAE	0.00	19,924.37	13,282.91	6,641.46
					Per Diem Interest:	0.00	6,641.46
2109.	13.	2	NEWMAN, STEPHEN & GRACE	0.00	20,447.57	13,631.71	6,815.86
					Per Diem Interest:	0.00	6,815.86
2109.	14.	2	BERG, ADAM P & DIANE F	0.00	20,550.50	13,700.33	6,850.17
					Per Diem Interest:	0.00	6,850.17
2109.	15.	2	RUSSO, JOSEPH R JR & LORI A	0.00	17,925.93	11,950.62	5,975.31
					Per Diem Interest:	0.00	5,975.31
2109.	16.	2	D'ANGELO JOSEPH	0.00	17,642.90	11,761.93	5,880.97
					Per Diem Interest:	0.00	5,880.97
2109.	17.	2	NIEMIEC MAREK & MONIKA	0.00	21,022.23	17,518.53	3,503.70
					Per Diem Interest:	0.00	3,503.70
2109.	18.	2	HARRISON DAVID TRUSTEE	0.00	18,654.98	12,436.65	6,218.33
					Per Diem Interest:	0.00	6,218.33
2110.	1.	2	SEIDMAN AVIVE A	0.00	21,099.42	14,066.28	7,033.14
					Per Diem Interest:	0.00	7,033.14
2110.	2.	2	HAMILTON, RALPH & FRANCINE	0.00	21,957.12	14,638.08	7,319.04
					Per Diem Interest:	0.00	7,319.04
2110.	3.	2	RAMDAWAR LESTER L & CHRISTINA L	0.00	19,975.83	13,317.22	6,658.61
					Per Diem Interest:	0.00	6,658.61
2110.	4.	2	BAIS, WILLIAM T & MICHAEL K	0.00	22,986.36	15,324.24	7,662.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,662.12
2110.	5.	2	PIGNATELLO RICHARD & JUSTINA	0.00	19,315.41 0.00	12,876.94 0.00	6,438.47
					Per Diem Interest:	0.00	6,438.47
2110.	6.	2	BONIFACE, THOMAS & SIGRID	0.00	23,466.68 0.00	15,644.45 0.00	7,822.23
					Per Diem Interest:	0.00	7,822.23
2110.	7.	2	ZARABADIPOUR MARYAM & PATEL SHARDUL	0.00	24,324.38 0.00	16,216.25 20.64	8,108.13
					Per Diem Interest:	0.00	8,108.13
2110.	8.	2	ROGICH KIM & DANE	0.00	23,758.29 0.00	15,838.86 0.00	7,919.43
					Per Diem Interest:	0.00	7,919.43
2110.	9.	2	AUBIN, KEITH O & GINA D'AMARIO	0.00	27,377.79 0.00	18,251.86 0.00	9,125.93
					Per Diem Interest:	0.00	9,125.93
2110.	10.	2	WEIL MAX D & RACHEL H	0.00	22,463.16 0.00	14,975.44 0.00	7,487.72
					Per Diem Interest:	0.00	7,487.72
2110.	11.	2	MIELE SCOTT M & SAMANTHA T	0.00	21,528.27 0.00	14,352.18 0.00	7,176.09
					Per Diem Interest:	0.00	7,176.09
2110.	12.	2	PHIFER DANIELLE & CORWISE LEWIS	0.00	22,120.08 0.00	14,746.72 0.00	7,373.36
					Per Diem Interest:	0.00	7,373.36
2110.	13.	2	TABASI OMAR & ALAYDI SAEDA H	0.00	23,166.48 0.00	15,444.32 0.00	7,722.16
					Per Diem Interest:	0.00	7,722.16
2110.	14.	2	TITUS THOMAS & RUBY	0.00	23,097.86 0.00	15,398.57 0.00	7,699.29
					Per Diem Interest:	0.00	7,699.29
2110.	15.	2	COLLINS, TYRONE & SAUNDRA	0.00	21,270.96 0.00	14,180.64 0.00	7,090.32
					Per Diem Interest:	0.00	7,090.32
2110.	16.	2	FOWLER JENNIFER & DOMBROSKI EDWARD	0.00	22,274.48 0.00	14,849.65 0.00	7,424.83
					Per Diem Interest:	0.00	7,424.83
2110.	17.	2	SEYER, LEONARD G & ANN MARIE	0.00	20,387.54 0.00	16,989.62 0.00	3,397.92
					Per Diem Interest:	0.00	3,397.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2110.	18.	2	RONCHETTI ANTHONY & JENELLE	0.00	21,022.23 0.00 Per Diem Interest:	14,014.82 0.00 0.00	7,007.41 7,007.41
2110.	19.	2	FINK AMANDA & BARROS DANNY	0.00	23,200.79 0.00 Per Diem Interest:	15,467.19 0.00 0.00	7,733.60 7,733.60
2110.	20.	2	BARRY KENNETH & PATRICIA	0.00	18,226.13 0.00 Per Diem Interest:	12,150.75 0.00 0.00	6,075.38 6,075.38
2110.	21.	2	LOWE ROBERT J JR & DANA M	0.00	21,845.63 0.00 Per Diem Interest:	14,563.75 0.00 0.00	7,281.88 7,281.88
2110.	22.	2	PETINGLAY MARY AIMEE & MARY AILEEN	0.00	22,909.17 0.00 Per Diem Interest:	15,272.78 0.00 0.00	7,636.39 7,636.39
2111.	1.	2	TRAYNA, JOHN G & ANN C	0.00	21,888.51 0.00 Per Diem Interest:	14,592.34 0.00 0.00	7,296.17 7,296.17
2111.	2.	2	KATZ, LAWRENCE H & MARGARET S	0.00	22,060.05 0.00 Per Diem Interest:	14,706.70 0.00 0.00	7,353.35 7,353.35
2111.	3.	2	RECI, IMER & GLORIA	0.00	20,087.34 0.00 Per Diem Interest:	13,391.56 0.00 0.00	6,695.78 6,695.78
2111.	4.	2	JANKOWITZ, MARK & HELENA	0.00	21,879.93 0.00 Per Diem Interest:	14,586.62 0.00 0.00	7,293.31 7,293.31
2111.	5.	2	YALOVITSER CHARLES & SHANNON	0.00	21,742.70 434.57 Per Diem Interest:	14,712.89 2.32 0.00	7,464.38 7,464.38
2111.	6.	2	LINDER GEORGE M & LYNDSY	0.00	21,288.12 0.00 Per Diem Interest:	14,192.08 0.00 0.00	7,096.04 7,096.04
2111.	7.	2	GORADIA BANKIM & JYOTI	0.00	20,610.53 0.00 Per Diem Interest:	13,740.35 0.00 0.00	6,870.18 6,870.18
2111.	8.	2	REINAT KENNY D	0.00	21,802.74 0.00 Per Diem Interest:	14,535.16 0.00 0.00	7,267.58 7,267.58
2111.	9.		BOUTILLIER, JOHN L & LINDA M		23,466.68	15,644.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,822.23
					Per Diem Interest:	0.00	7,822.23
2111.	10.	2	GREENBERG, PAUL D & MARSHA	0.00	28,029.63	23,358.03	4,671.60
					Per Diem Interest:	0.00	4,671.60
2111.	11.	2	YANNOTTI JENNIFER & CHRISTOPHER P	0.00	21,236.66	14,157.77	7,078.89
					Per Diem Interest:	0.00	7,078.89
2111.	12.	2	THOMPSON MICHAEL P & DYANA	0.00	21,999.77	14,821.06	7,410.53
					Per Diem Interest:	0.00	7,410.53
2112.	1.	2	GORAB, GORDON S & KATHLEEN A	0.00	22,180.13	14,786.75	7,393.38
					Per Diem Interest:	0.00	7,393.38
2112.	2.	2	PERAGALLO, JOHN F III & KATHLEEN M	0.00	23,921.25	15,947.60	7,973.65
					Per Diem Interest:	0.00	7,973.65
2112.	3.	2	ROONEY, STEVEN & JACQUELINE	0.00	20,910.72	13,940.48	6,970.24
					Per Diem Interest:	0.00	6,970.24
2112.	4.	2	RANU JENNIFER	0.00	23,097.86	15,398.57	7,699.29
					Per Diem Interest:	0.00	7,699.29
2112.	5.	2	BURGESS,MARIANN & BURGESS,JAMES	0.00	20,773.50	13,906.29	6,867.21
					Per Diem Interest:	0.00	6,867.21
2112.	6.	2	KESTIN, HOWARD H & JOAN	0.00	23,037.83	15,358.55	7,679.28
					Per Diem Interest:	0.00	7,679.28
2112.	7.	2	BIALEK, MICHAEL J & ELLEN B	0.00	22,488.90	14,992.60	7,496.30
					Per Diem Interest:	0.00	7,496.30
2112.	8.	2	KRULAN JASON & CAREN L	0.00	22,797.66	15,198.44	7,599.22
					Per Diem Interest:	0.00	7,599.22
2112.	9.	2	RICCI, LEONARD M & MARGARET	0.00	21,442.50	14,295.00	7,147.50
					Per Diem Interest:	0.00	7,147.50
2112.	10.	2	SOFOCLEOUS,CONSTANTINOS & KYRIAKI	0.00	20,404.68	13,603.12	6,801.56
					Per Diem Interest:	22.76	6,801.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,801.56
2112.	11.	2	AOUN JEAN & CHRISTEL	0.00	26,623.01 0.00	17,748.67 0.00	8,874.34
					Per Diem Interest:	0.00	8,874.34
2112.	12.	2	PASTERNAK, JAY S & SHARYN	0.00	22,094.36 0.00	14,729.57 27.54	7,364.79
					Per Diem Interest:	0.00	7,364.79
2112.	13.	2	VIVINO, WILLIAM JR & KAREN	0.00	24,607.41 188.70	16,499.29 0.00	8,296.82
					Per Diem Interest:	0.00	8,296.82
2113.	1.	2	ABOUKARAM DRISS & SARAH G	0.00	24,144.26 0.00	16,096.17 0.00	8,048.09
					Per Diem Interest:	0.00	8,048.09
2113.	2.	2	COLON DANIEL & MARIA L	0.00	20,764.92 0.00	13,843.28 0.00	6,921.64
					Per Diem Interest:	0.00	6,921.64
2113.	3.	2	KUCINSKI, RAYMOND S & ELEANOR M	0.00	21,101.81 0.00	14,067.87 0.00	7,033.94
					Per Diem Interest:	0.00	7,033.94
2113.	4.	2	QUINN DAVID J	0.00	21,279.54 0.00	14,186.36 0.00	7,093.18
					Per Diem Interest:	0.00	7,093.18
2113.	5.	2	GHAZY, MOHAMED	0.00	20,576.22 0.00	13,717.48 0.00	6,858.74
					Per Diem Interest:	0.00	6,858.74
2113.	6.	2	KIM IN & JEONG	0.00	21,125.15 0.00	14,083.43 17.21	7,041.72
					Per Diem Interest:	0.00	7,041.72
2113.	7.	2	GUTTILLA SANDRO DANA	0.00	21,082.26 0.00	14,054.84 0.00	7,027.42
					Per Diem Interest:	0.00	7,027.42
2113.	8.	2	TAHAN JASON J & LILLIAN	0.00	20,499.03 0.00	13,666.02 0.00	6,833.01
					Per Diem Interest:	0.00	6,833.01
2113.	9.	2	HAYECK NICOLE	0.00	20,198.84 0.00	13,465.89 0.00	6,732.95
					Per Diem Interest:	0.00	6,732.95
2113.	10.	2	MITAROTONDA, FRANK & CAROL	0.00	27,746.60 0.00	18,497.73 0.00	9,248.87
					Per Diem Interest:	0.00	9,248.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2113.	11.	2	SPINELLA, CIRO & MARIA	0.00	24,667.46 0.00 Per Diem Interest:	16,456.19 299.20 0.00	8,211.27 8,211.27
2113.	12.	2	FISCHETTI, ANTHONY A & RAPHAEL S	0.00	20,876.42 0.00 Per Diem Interest:	13,917.61 25.59 0.00	6,958.81 6,958.81
2113.	13.	2	BRENNER, ANITA S	0.00	24,410.15 0.00 Per Diem Interest:	16,273.43 0.00 0.00	8,136.72 8,136.72
2113.	14.	2	CASIELLO KAREN	0.00	23,157.90 0.00 Per Diem Interest:	15,438.60 0.00 0.00	7,719.30 7,719.30
2113.	15.	2	RIGOGLIOSO LUKE & MANLEY KELLY	0.00	20,258.88 0.00 Per Diem Interest:	13,505.92 65.75 0.00	6,752.96 6,752.96
2113.	16.	2	MEYER, EDWIN JR & CORINNE	0.00	20,773.50 0.00 Per Diem Interest:	13,849.00 16.01 0.00	6,924.50 6,924.50
2113.	17.	2	BLAIFEDER, LEONARD & JANICE SUE	0.00	20,902.16 48.41- Per Diem Interest:	13,886.36 48.41 0.00	6,967.39 6,967.39
2113.	18.	2	STIMMEL, LOUIS & ELLEN T	0.00	22,703.33 0.00 Per Diem Interest:	15,135.55 0.00 0.00	7,567.78 7,567.78
2114.	1.	2	ADITYA, AMAL K & RIZZO, THERESA	0.00	20,413.26 0.00 Per Diem Interest:	17,011.05 0.00 0.00	3,402.21 3,402.21
2114.	2.	2	DEVLIN, KEITH	0.00	20,276.03 0.00 Per Diem Interest:	13,517.35 0.00 0.00	6,758.68 6,758.68
2114.	3.	2	CHALET ALEC & ALLYSON	0.00	23,818.34 0.00 Per Diem Interest:	15,878.89 0.00 0.00	7,939.45 7,939.45
2114.	4.	2	VELAZQUEZ JR RAFAEL & ALEIDA	0.00	20,816.39 0.00 Per Diem Interest:	13,877.59 0.00 0.00	6,938.80 6,938.80
2114.	5.	2	O'ROURKE, JOHN E. & ANN M.	0.00	18,431.97 0.00 Per Diem Interest:	12,287.98 0.00 0.00	6,143.99 6,143.99
2114.	6.		SCALERA FRANK & ANNA		23,852.64	15,901.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	30.37	7,950.88
					Per Diem Interest:	0.00	7,950.88
2114.	7.	2	BERKOWITZ EDMUND M & MARCIA TRUSTEE	0.00	23,089.29	15,392.86	7,696.43
					Per Diem Interest:	0.00	7,696.43
2114.	8.	2	BRIANIK, DEAN A & LOIS C	0.00	18,800.79	12,800.79	6,000.00
					Per Diem Interest:	0.00	6,000.00
2114.	9.	2	KRESS, WILLIAM J III & LORI T	0.00	19,392.60	12,928.40	6,464.20
					Per Diem Interest:	0.00	6,464.20
2114.	10.	2	SIMONETTI, STEVEN & DINA	0.00	21,759.86	14,506.57	7,253.29
					Per Diem Interest:	0.00	7,253.29
2114.	11.	2	COVIELLO, LOUIS G & PATRICIA L	0.00	21,125.15	14,083.43	7,041.72
					Per Diem Interest:	0.00	7,041.72
2114.	12.	2	MALONEY, EUGENE F & BARBARA C	0.00	22,911.56	15,274.37	7,637.19
					Per Diem Interest:	0.00	7,637.19
2114.	13.	2	HANENBERG, WILLIAM & JOAN ANN	0.00	19,306.83	12,871.22	6,435.61
					Per Diem Interest:	0.00	6,435.61
2114.	15.	2	ORTIZ CARLOS A	0.00	20,121.65	13,414.43	6,707.22
					Per Diem Interest:	0.00	6,707.22
2114.	16.	2	BOGORAD SAMUEL G	0.00	22,122.47	14,748.31	7,374.16
					Per Diem Interest:	0.00	7,374.16
2115.	1.	2	PARRA MICHAEL & JACQUELINE	0.00	22,651.86	15,101.24	7,550.62
					Per Diem Interest:	0.00	7,550.62
2115.	2.	2	GRILLO JAMES M & LAUREN M	0.00	27,026.13	18,017.42	9,008.71
					Per Diem Interest:	0.00	9,008.71
2115.	3.	2	SACKS, DAVID & ROSALIE	0.00	20,284.61	13,523.07	6,761.54
					Per Diem Interest:	0.00	6,761.54
2115.	4.	2	HIRSCHBERG, GEORGE & ROSALIND S	0.00	19,830.03	13,220.02	6,610.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,610.01
2115.	5.	2	SMITH, BRADLEY & DANA	0.00	23,003.52 0.00	15,335.68 42.61	7,667.84
				Per Diem Interest:		0.00	7,667.84
2115.	6.	2	MENA ARGJENT & SABANI LARGIME	0.00	22,162.97 0.00	14,775.31 0.00	7,387.66
				Per Diem Interest:		0.00	7,387.66
2115.	7.	2	CONTE, SALVATORE & LINDA	0.00	18,998.06 0.00	12,665.37 0.00	6,332.69
				Per Diem Interest:		0.00	6,332.69
2115.	8.	2	CAGARA, WOJCIECH & AGNIESZKA	0.00	21,348.15 0.00	14,232.10 255.37	7,116.05
				Per Diem Interest:		0.00	7,116.05
2115.	9.	2	BURKE RYAN P & SHELLEY E	0.00	22,403.13 0.00	14,935.42 0.00	7,467.71
				Per Diem Interest:		0.00	7,467.71
2115.	10.	2	ALI SYED A & SYED N	0.00	22,077.20 0.00	14,718.13 0.00	7,359.07
				Per Diem Interest:		0.00	7,359.07
2116.	1.	2	WALDINGER, ANNA & WALDINGER, J JR	0.00	20,061.60 0.00	13,374.40 0.00	6,687.20
				Per Diem Interest:		0.00	6,687.20
2116.	2.	2	WIENER, BRUCE L & ROBY I	0.00	20,121.65 0.00	13,414.43 22.34	6,707.22
				Per Diem Interest:		0.00	6,707.22
2116.	3.	2	KOSTIC, JEFFRY & LEONERIM	0.00	21,759.86 0.00	14,506.57 0.00	7,253.29
				Per Diem Interest:		0.00	7,253.29
2116.	4.	2	LIEBMAN MICHELE C INDIV & TRUSTEE	0.00	26,983.25 0.00	17,988.83 0.00	8,994.42
				Per Diem Interest:		0.00	8,994.42
2116.	5.	2	ILLESCAS, LUIS E & ZAIDEM	0.00	25,001.96 0.00	16,667.97 0.00	8,333.99
				Per Diem Interest:		0.00	8,333.99
2116.	6.	2	ONDROF THOMAS J & STACY	0.00	21,305.27 0.00	14,203.51 0.00	7,101.76
				Per Diem Interest:		0.00	7,101.76
2116.	7.	2	GANGUZZA ANNAMARIA	0.00	21,665.51 195.39	14,443.67 0.00	7,417.23
				Per Diem Interest:		1.42	7,418.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2116.	8.	2	CARPENITO CARLEY & FRANK	0.00	22,428.86 0.00 Per Diem Interest:	14,952.57 0.00 0.00	7,476.29 7,476.29
2116.	9.	2	MANZO, PATRICIA	0.00	23,080.71 0.00 Per Diem Interest:	15,387.14 0.00 0.00	7,693.57 7,693.57
2116.	10.	2	MANZO PATRICIA	0.00	20,468.61 90.47 Per Diem Interest:	13,706.05 0.17 0.00	6,853.03 6,853.03
2116.	11.	2	FAKHOURY, ANDRE & ANTHEYA	0.00	23,269.40 0.00 Per Diem Interest:	15,512.93 0.00 0.00	7,756.47 7,756.47
2117.	1.	2	MENA ALEXIS H	0.00	26,408.58 0.00 Per Diem Interest:	17,605.72 0.00 0.00	8,802.86 8,802.86
2117.	2.	2	CRUZ ANTONIO & JENELLE ENG	0.00	23,054.97 0.00 Per Diem Interest:	15,369.98 0.00 0.00	7,684.99 7,684.99
2117.	3.	2	NUNEZ MAICOLT E & NUNEZ GERSON	0.00	26,108.39 0.00 Per Diem Interest:	17,405.59 0.00 0.00	8,702.80 8,702.80
2117.	4.	2	AHMAD BAHA & ALSHAEKH NOOR	0.00	25,971.15 815.39- Per Diem Interest:	16,498.71 0.00 0.00	8,657.05 8,657.05
2117.	5.	2	ELKIN, PAUL & MARGARITA	0.00	23,492.40 0.00 Per Diem Interest:	15,661.60 0.00 0.00	7,830.80 7,830.80
2117.	6.	2	ZOGHEB, MARILYN A	0.00	19,686.60 0.00 Per Diem Interest:	13,124.40 0.00 0.00	6,562.20 6,562.20
2117.	7.	2	LONDONO FAINA & WILLIAM	0.00	18,989.48 0.00 Per Diem Interest:	12,659.65 0.00 0.00	6,329.83 6,329.83
2117.	8.	2	SHAHID SHAHZAD & LOVINA	0.00	17,625.74 0.00 Per Diem Interest:	11,750.49 0.00 0.00	5,875.25 5,875.25
2117.	9.	2	BRUMALE, ROBERT A & BRUMALE, GAIL R	0.00	21,333.39 0.00 Per Diem Interest:	14,222.26 0.00 0.00	7,111.13 7,111.13
2117.	10.		LOPEZ KELLY & GEORGE		20,353.22	13,568.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,784.41
					Per Diem Interest:	0.00	6,784.41
2117.	11.	2	SALAH ANWAR	0.00	20,010.14	13,340.09	6,670.05
					Per Diem Interest:	0.00	6,670.05
2117.	12.	2	CLEMENTE, CHARLES M	0.00	17,737.23	11,824.82	5,912.41
					Per Diem Interest:	0.00	5,912.41
2117.	13.	2	DALY, CHRISTOPHER & SUSAN	0.00	28,407.03	18,938.02	9,469.01
					Per Diem Interest:	0.00	9,469.01
2117.	14.	2	BRANDL, ELIZABETH	0.00	19,306.83	12,871.22	6,435.61
					Per Diem Interest:	0.00	6,435.61
2117.	15.	2	MADALIAN HENRY & ALINE	0.00	35,157.12	23,438.08	11,719.04
					Per Diem Interest:	0.00	11,719.04
2117.	16.	2	FIUMEFREDDO, MICHALR & JANET M	0.00	23,338.02	15,558.68	7,779.34
					Per Diem Interest:	0.00	7,779.34
2117.	17.	2	RODRIGUEZ LARRY & LUCY	0.00	18,877.98	12,672.25	6,366.81
					Per Diem Interest:	0.00	6,366.81
2117.	18.	2	NAFASH, HOWARD & DORIS	0.00	19,512.68	13,008.45	6,504.23
					Per Diem Interest:	0.00	6,504.23
2117.	19.	2	INTINI, JOANNE	0.00	20,516.19	11,892.41	8,623.78
					Per Diem Interest:	4.46	8,628.24
2117.	20.	2	WEDEMEYER RICHARD H & MARY	0.00	21,762.24	14,508.16	7,254.08
					Per Diem Interest:	0.00	7,254.08
2117.	21.	2	RALPH, MARY H	0.00	23,897.91	15,931.94	7,965.97
					Per Diem Interest:	0.00	7,965.97
2117.	22.	2	IVEZAJ ANTO	0.00	22,960.64	15,307.09	7,653.55
					Per Diem Interest:	0.00	7,653.55
2117.	23.	2	EKINCI BAHADIR	0.00	20,782.07	13,854.71	6,927.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,927.36
2117.	24.	2	TOMASCH, MICHAEL & CHERYL	0.00	21,605.13 223.34	14,552.31 0.00	7,276.16
					Per Diem Interest:	0.00	7,276.16
2117.	25.	2	MCGUIRE, JOHN & DOLORES	0.00	19,384.02 0.00	16,153.35 0.00	3,230.67
					Per Diem Interest:	0.00	3,230.67
2117.	26.	2	MURPHY, WILLIAM J & JOANN M	0.00	21,050.34 0.00	14,033.56 0.00	7,016.78
					Per Diem Interest:	0.00	7,016.78
2117.	27.	2	COOPER,HARRY & LIEBGOLD,RONNIE C	0.00	22,034.31 250.00-	14,689.54 0.00	7,094.77
					Per Diem Interest:	0.00	7,094.77
2117.	28.	2	ZANDSTRA RHONDA S	0.00	20,233.14 0.00	16,860.95 0.00	3,372.19
					Per Diem Interest:	0.00	3,372.19
2117.	29.	2	PUJOLS WILKIN & REBECCA	0.00	20,018.72 0.00	13,345.81 0.00	6,672.91
					Per Diem Interest:	0.00	6,672.91
2117.	30.	2	GUZMAN, JILL & ALEX	0.00	19,444.07 0.00	12,962.71 0.00	6,481.36
					Per Diem Interest:	0.00	6,481.36
2117.	31.	2	ZAMBRANO VICTOR H & CANDICE	0.00	22,223.01 0.00	14,815.34 0.00	7,407.67
					Per Diem Interest:	0.00	7,407.67
2117.	32.	2	VIZZI, LUIGI & CALOGERA	0.00	19,821.45 0.00	13,214.30 0.00	6,607.15
					Per Diem Interest:	0.00	6,607.15
2117.	33.	2	AVOLANTI, STEVEN & LILIANA	0.00	20,704.88 0.00	13,803.25 0.00	6,901.63
					Per Diem Interest:	0.00	6,901.63
2117.	34.	2	RITCHIE, ERIC J & MAUREEN	0.00	20,722.04 0.00	13,814.69 0.00	6,907.35
					Per Diem Interest:	0.00	6,907.35
2117.	35.	2	MIRI OMAR F & SALAMEH MAHA	0.00	21,888.51 0.00	14,592.34 59.64	7,296.17
					Per Diem Interest:	0.00	7,296.17
2117.	36.	2	HERMAN, LARRY & CAROL	0.00	23,509.56 20.00	15,693.09 36.28	7,836.47
					Per Diem Interest:	0.00	7,836.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2117.	37.	2	GRABOWSKI MARIUSZ & PALLOTTIE A	0.00	20,747.76 0.00 Per Diem Interest:	13,831.84 0.00 0.00	6,915.92 6,915.92
2117.	38.	2	HALPERN, MATTHEW S & PAULA W	0.00	21,013.65 0.00 Per Diem Interest:	14,009.10 25.80 0.00	7,004.55 7,004.55
2117.	39.	2	SCAGLIONE, MICHAEL & BARBARA	0.00	19,143.87 0.00 Per Diem Interest:	12,762.58 0.00 0.00	6,381.29 6,381.29
2117.	40.	2	BRUNO, SETH	0.00	20,481.87 0.00 Per Diem Interest:	13,654.58 0.00 0.00	6,827.29 6,827.29
2117.	41.	2	RALEIGH ANDREW G & DORRIS & SHERYL	0.00	24,573.11 0.00 Per Diem Interest:	16,382.07 0.00 0.00	8,191.04 8,191.04
2117.	42.	2	ALHUSSEIN MOHAMMAD & SALAH ASMAA	0.00	16,913.85 0.00 Per Diem Interest:	11,275.90 0.00 0.00	5,637.95 5,637.95
2117.	43.	2	GALLARDO LUIS V & HIGUITA ELIANA	0.00	20,347.04 0.00 Per Diem Interest:	13,564.69 0.00 0.00	6,782.35 6,782.35
2117.	44.	2	NALESNIK, GREGORY J & CATHLEEN A	0.00	30,251.09 0.00 Per Diem Interest:	20,167.39 0.00 0.00	10,083.70 10,083.70
2117.	45.	2	LATERZA, NICOLINO & RENEE	0.00	33,021.45 0.00 Per Diem Interest:	22,014.30 0.00 0.00	11,007.15 11,007.15
2117.	46.	2	HECHT WILLIAM III & TARA	0.00	18,757.91 0.00 Per Diem Interest:	12,505.27 0.00 0.00	6,252.64 6,252.64
2117.	47.	2	FILKO, RUDOLPH A & JANET	0.00	18,895.13 0.00 Per Diem Interest:	12,596.75 0.00 0.00	6,298.38 6,298.38
2117.	48.	2	VENEZIA, MARIA	0.00	24,676.04 0.00 Per Diem Interest:	16,450.69 0.00 0.00	8,225.35 8,225.35
2117.	49.	2	VOTTA JOHN ROBERT II & STEPHANIE M	0.00	20,817.05 59.37 Per Diem Interest:	13,917.61 0.00 0.00	6,958.81 6,958.81
2117.	50.		DELMAN SCOTT C & SPILKER MEREDITH A		24,993.38	16,662.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,331.13
					Per Diem Interest:	0.00	8,331.13
2117.	51.	2	ALI ABDUS SAMAD & RAHMAN LAMISA	0.00	20,250.30	13,500.20	6,750.10
					Per Diem Interest:	0.00	6,750.10
2117.	52.	2	SILVESTRI JAMES L & LORETTA	0.00	19,795.71	13,197.14	6,598.57
					Per Diem Interest:	0.00	6,598.57
2117.	53.	2	CISZEWSKI, RALPH L & ALDONA	0.00	20,387.54	13,591.69	6,795.85
					Per Diem Interest:	0.00	6,795.85
2117.	54.	2	YOO, MOON SUN & MOON JA	0.00	29,444.84	19,629.89	9,814.95
					Per Diem Interest:	0.00	9,814.95
2117.	55.	2	SILVESTRI, ALBERTO & BETH ANN	0.00	21,425.34	14,283.56	7,141.78
					Per Diem Interest:	0.00	7,141.78
2117.	56.	2	ALADZAJKOV IVAN & RUSKA	0.00	18,689.28	12,459.52	6,229.76
					Per Diem Interest:	0.00	6,229.76
2117.	57.	2	RETALIS, CHRISTINA F	0.00	19,838.60	16,532.17	3,306.43
					Per Diem Interest:	0.00	3,306.43
2117.	58.	2	RAHMAN MOHAMMAD & UDDIN SHARMEEN	0.00	20,070.18	13,380.12	6,690.06
					Per Diem Interest:	0.00	6,690.06
2117.	59.	2	ROSSETTI JASON & AMANDA	0.00	28,252.64	18,835.09	9,417.55
					Per Diem Interest:	0.00	9,417.55
2117.	60.	2	JACOBS, ALYSON & SYLVESTER S	0.00	18,998.06	12,665.37	6,332.69
					Per Diem Interest:	0.00	6,332.69
2117.	61.	2	AKICI RUSTU & TUBA	0.00	18,474.86	12,316.57	6,158.29
					Per Diem Interest:	0.00	6,158.29
2117.	62.	2	FIGUEIREDO, JOSE & MARIA	0.00	20,327.49	13,551.46	6,775.83
					Per Diem Interest:	0.00	6,775.83
2117.	63.	2	CALACO REALTY LLC	0.00	24,650.30	19,174.09	5,476.21
					Per Diem Interest:	0.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,476.21
2117.	64.	2	CALACO REALTY LLC % JAMES VOGLINO	0.00	15,961.80 0.00	10,641.20 26.07	5,320.60
				Per Diem Interest:		0.00	5,320.60
2117.	65.	2	WANG YAN & QING	0.00	15,095.52 0.00	10,063.68 13.23	5,031.84
				Per Diem Interest:		0.00	5,031.84
2117.	66.	2	LECKEL, DEBORAH E % J. LECKEL	0.00	13,474.47 0.00	8,982.98 0.00	4,491.49
				Per Diem Interest:		0.00	4,491.49
2117.	67.	2	NAGENDRA, SHAN M & BATISTA, AGAR S	0.00	16,347.77 0.00	10,898.51 0.00	5,449.26
				Per Diem Interest:		0.00	5,449.26
2117.	68.	2	DANGUILAN, AILEEN	0.00	14,984.03 0.00	9,989.35 0.00	4,994.68
				Per Diem Interest:		0.00	4,994.68
2117.	69.	2	DIPASQUALE, MARK J & DELIA	0.00	13,234.31 0.00	11,028.59 0.00	2,205.72
				Per Diem Interest:		0.00	2,205.72
2117.	70.	2	MENA, ALFREDO	0.00	12,282.27 0.00	8,188.18 0.00	4,094.09
				Per Diem Interest:		0.00	4,094.09
2117.	71.	2	AJAJ SANA S & AJAJ MAHMOUD S	0.00	13,028.46 0.00	8,685.64 0.00	4,342.82
				Per Diem Interest:		0.00	4,342.82
2117.	72.	2	NADLAN PROPERTIES LLC	0.00	15,309.95 0.00	2,523.10 67.59	12,786.85
				Per Diem Interest:		549.05	13,335.90
2117.	73.	2	AKTURK, MUSTAFA & AYSEL	0.00	15,104.10 0.00	12,586.75 0.00	2,517.35
				Per Diem Interest:		0.00	2,517.35
2117.	74.	2	AZIZ, FAISAL & AZIZ, FARHANA	0.00	12,814.04 0.00	8,542.69 12.68	4,271.35
				Per Diem Interest:		0.00	4,271.35
2117.	75.	2	CONFORTI CHRISTOPHER & CAROLYN	0.00	14,503.71 0.00	9,669.14 0.00	4,834.57
				Per Diem Interest:		0.00	4,834.57
2117.	76.	2	INGRAM JANET	0.00	11,484.60 0.00	7,656.40 8.16	3,828.20
				Per Diem Interest:		0.00	3,828.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2117.	77.	2	WHITE, STANLEY W & MARGARET	0.00	14,074.86 0.00 Per Diem Interest:	9,383.24 16.35 0.00	4,691.62 4,691.62
2117.	78.	2	DZIENIS, PATRICIA P & ETALS	0.00	11,652.35 0.00 Per Diem Interest:	7,768.23 0.00 0.00	3,884.12 3,884.12
2117.	79.	2	MANNING BEN M & RE NICOLE F	0.00	14,718.14 994.85- Per Diem Interest:	8,817.24 0.00 0.00	4,906.05 4,906.05
2117.	80.	2	NOTORGIACOMO, MICHAEL & JANET	0.00	18,260.43 0.00 Per Diem Interest:	12,173.62 0.00 0.00	6,086.81 6,086.81
2117.	81.	2	MENDOZA JIMMY & JOANY	0.00	14,340.75 0.00 Per Diem Interest:	9,560.50 0.00 0.00	4,780.25 4,780.25
2117.	82.	2	BENNETT GREGG & BEARSE ERICA	0.00	13,551.66 471.49- Per Diem Interest:	8,562.95 0.00 0.00	4,517.22 4,517.22
2117.	83.	2	SIVERTSEN JANICE E	0.00	20,293.19 0.00 Per Diem Interest:	13,528.79 0.00 0.00	6,764.40 6,764.40
2117.	84.	2	LEPINE, STEVEN M & MARY A	0.00	12,230.81 0.00 Per Diem Interest:	8,153.87 0.00 0.00	4,076.94 4,076.94
2117.	85.	2	JIMENEZ, LUIS & ANA	0.00	16,598.88 0.00 Per Diem Interest:	11,065.92 0.00 0.00	5,532.96 5,532.96
2117.	86.	2	BAIS SHANNON & STEVEN	0.00	16,587.92 0.00 Per Diem Interest:	11,058.61 0.00 0.00	5,529.31 5,529.31
2117.	87.	2	HIGUERAS CESAR & LAFON BELEN Z	0.00	14,357.90 0.00 Per Diem Interest:	9,571.93 0.00 0.00	4,785.97 4,785.97
2117.	88.	2	PEZZANO NICHOLAS	0.00	12,977.00 0.00 Per Diem Interest:	8,651.33 0.00 0.00	4,325.67 4,325.67
2117.	89.	2	SISTI DEBRA E & JAMES J	0.00	12,591.03 0.00 Per Diem Interest:	8,394.02 0.00 0.00	4,197.01 4,197.01
2117.	90.		LASALA MATTHEW C & STEPHANIE		22,669.01	15,112.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,556.34
					Per Diem Interest:	0.00	7,556.34
2117.	91.	2	SCHWEIGHART JOSEPH M & MOROCHO E A	0.00	14,040.56 0.00	9,360.37 0.00	4,680.19
					Per Diem Interest:	0.00	4,680.19
2117.	92.	2	BURRIS, JOHN R & EILEEN M	0.00	13,577.39 0.00	9,051.59 59.11	4,525.80
					Per Diem Interest:	0.00	4,525.80
2117.	93.	2	FEDOR, ERIC	0.00	14,941.14 0.00	9,960.76 0.00	4,980.38
					Per Diem Interest:	0.00	4,980.38
2117.	94.	2	ESKIN, GRIGORY & RACHEL	0.00	15,095.52 0.00	10,063.68 0.00	5,031.84
					Per Diem Interest:	0.00	5,031.84
2117.	95.	2	MCSHANE ARTHUR JR & COURTNEY	0.00	17,179.73 0.00	11,453.15 0.00	5,726.58
					Per Diem Interest:	0.00	5,726.58
2117.	96.	2	LEON JAMES & HITTNER NICOLE	0.00	16,176.23 0.00	10,784.15 0.00	5,392.08
					Per Diem Interest:	0.00	5,392.08
2117.	97.	2	HAMDEH, ABDELMONIM & NESREEN	0.00	13,011.32 0.00	8,674.21 0.00	4,337.11
					Per Diem Interest:	0.00	4,337.11
2117.	98.	2	PAYLO DENNIS J & TRACEY A	0.00	20,902.16 0.00	13,934.77 0.00	6,967.39
					Per Diem Interest:	0.00	6,967.39
2117.	99.	2	WOJCICKYJ, STEFAN M & FEDUN, N L	0.00	24,453.03 0.00	16,302.02 71.32	8,151.01
					Per Diem Interest:	0.00	8,151.01
2117.	100.	2	BYLINSKI, THOMAS & MARYANN	0.00	15,009.75 0.00	10,006.50 11.49	5,003.25
					Per Diem Interest:	0.00	5,003.25
2117.	101.	2	ALHUSAINY ABDULLAH	0.00	13,637.43 0.00	9,091.62 0.00	4,545.81
					Per Diem Interest:	0.00	4,545.81
2117.	102.	2	TRIOLO BARBARA & PINTO ASHLEY	0.00	12,616.77 0.00	8,411.18 0.00	4,205.59
					Per Diem Interest:	0.00	4,205.59
2117.	103.	2	MARKOFF MICHAEL	0.00	14,863.94 0.00	9,909.29 0.00	4,954.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,954.65
2117.	104.	2	PEREIRA ALICE	0.00	13,757.51 0.00	9,171.67 0.00	4,585.84
					Per Diem Interest:	0.00	4,585.84
2117.	105.	2	TURRIN JANET	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
					Per Diem Interest:	0.00	4,328.53
2117.	106.	2	BERKOVICH, MOIFEY & SALIKHA K	0.00	16,562.19 0.00	11,041.46 0.00	5,520.73
					Per Diem Interest:	0.00	5,520.73
2117.	107.	2	FRAENKEL, ALICE	0.00	10,661.21 0.00	3,431.31 406.16	7,229.90
					Per Diem Interest:	60.66	7,290.56
2117.	108.	2	PEANO, MICHAEL J & DANIELLE L	0.00	11,621.84 0.00	7,747.89 0.00	3,873.95
					Per Diem Interest:	0.00	3,873.95
2117.	109.	2	PAGAN, CARMEN	0.00	15,146.99 0.00	10,097.99 0.00	5,049.00
					Per Diem Interest:	0.00	5,049.00
2117.	110.	2	ISSAK, BASSAM & SALWA	0.00	18,131.78 0.00	12,087.85 0.00	6,043.93
					Per Diem Interest:	0.00	6,043.93
2117.	111.	2	KOJAK, IYAD S & JEAN	0.00	27,197.67 0.00	18,131.78 0.00	9,065.89
					Per Diem Interest:	0.00	9,065.89
2117.	112.	2	NAZZIOLA GABRIEL A	0.00	21,365.31 0.00	17,804.43 0.00	3,560.88
					Per Diem Interest:	0.00	3,560.88
2117.	113.	2	ASOKAN DEEPA & LENIN PRADEEP V	0.00	29,015.99 0.00	19,343.99 0.00	9,672.00
					Per Diem Interest:	0.00	9,672.00
2117.	115.	2	CONFORTI, SALVATORE & LISA M	0.00	24,461.61 0.00	16,307.74 0.00	8,153.87
					Per Diem Interest:	0.00	8,153.87
2117.	116.	2	DOSS ROGER	0.00	23,072.13 0.00	15,381.42 0.00	7,690.71
					Per Diem Interest:	0.00	7,690.71
2117.	118.	2	FALINE THERESA	0.00	16,296.30 0.00	10,871.30 252.45	5,425.00
					Per Diem Interest:	0.00	5,425.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2117.	119.	2	ONCUL HALENUR & OZTURK BULENT	0.00	21,742.70 0.00	14,495.13 161.25	7,247.57
				Per Diem Interest:		0.00	7,247.57
2118.	1.	2	POLITZ MICHAEL & JACQUELINE	0.00	15,610.14 0.00	10,406.76 0.00	5,203.38
				Per Diem Interest:		0.00	5,203.38
2118.	2.	2	RAHMAN ASHFAKUR & ALI SHANJIDAH B	0.00	19,349.72 0.00	12,899.81 0.00	6,449.91
				Per Diem Interest:		0.00	6,449.91
2118.	3.	2	THOMAS JENNIFER	0.00	25,216.38 0.00	16,810.92 0.00	8,405.46
				Per Diem Interest:		0.00	8,405.46
2118.	4.	2	LICAMARA, ROBERT & BOBBI JEAN	0.00	20,378.96 0.00	13,585.97 0.00	6,792.99
				Per Diem Interest:		0.00	6,792.99
2118.	5.	2	DENICOLA, GWEN	0.00	19,062.87 0.00	12,708.58 0.00	6,354.29
				Per Diem Interest:		0.00	6,354.29
2118.	6.	2	INZANI MODESTO & FRANCESCA	0.00	18,680.70 0.00	12,453.80 0.00	6,226.90
				Per Diem Interest:		0.00	6,226.90
2118.	7.	2	STROHMEYER, WILLIAM M & MARY ELLEN	0.00	20,790.65 0.00	13,860.43 0.00	6,930.22
				Per Diem Interest:		0.00	6,930.22
2118.	8.	2	PAPADOPOULOS, CASTAS & PANAGIOTA	0.00	20,164.53 0.00	13,443.02 0.00	6,721.51
				Per Diem Interest:		0.00	6,721.51
2118.	9.	2	RAUSA, BENNY & MEREDITH	0.00	24,899.03 0.00	16,599.35 0.00	8,299.68
				Per Diem Interest:		0.00	8,299.68
2118.	10.	2	DELLA VECCHIA, ROBERT & BARBARA	0.00	23,398.05 0.00	15,598.70 0.00	7,799.35
				Per Diem Interest:		0.00	7,799.35
2118.	11.	2	PAISLEY, JOHN J & EILEEN M	0.00	25,696.70 0.00	17,131.13 0.00	8,565.57
				Per Diem Interest:		0.00	8,565.57
2118.	12.	2	MESSERCOLA, LOUIS V JR & FRANCESCA	0.00	29,753.61 0.00	19,835.74 0.00	9,917.87
				Per Diem Interest:		0.00	9,917.87
2118.	13.		CHINCHILLA NIDIA & ALARCON LUIS M L		20,216.00	13,477.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,738.67
					Per Diem Interest:	0.00	6,738.67
2118.	14.	2	GUERRIERO ROSANNA	0.00	21,931.40	14,620.93	7,310.47
					Per Diem Interest:	0.00	7,310.47
2118.	15.	2	MERKEL, ROBERT & MARGARET T	0.00	19,317.80	12,878.53	6,439.27
					Per Diem Interest:	0.00	6,439.27
2118.	16.	2	SAMY, AYMAN A & SAWSAN SAAD	0.00	10,661.21	7,107.47	3,553.74
					Per Diem Interest:	0.00	3,553.74
2118.	17.	2	LOPEZ JORGE L & CHERYL	0.00	20,181.68	13,454.45	6,727.23
					Per Diem Interest:	0.00	6,727.23
2118.	18.	2	HERSKOVITS, ROBERT & DARA L	0.00	18,654.98	15,545.72	3,109.16
					Per Diem Interest:	0.00	3,109.16
2118.	19.	2	PIZZA MARIA F C	0.00	18,826.52	12,551.01	6,275.51
					Per Diem Interest:	0.00	6,275.51
2118.	20.	2	WEIS, ERIC M & FERN G	0.00	20,653.41	17,211.18	3,442.23
					Per Diem Interest:	0.00	3,442.23
2118.	21.	2	SMITH, WALTER R JR & CHRISTINE A	0.00	21,871.35	18,226.13	3,645.22
					Per Diem Interest:	0.00	3,645.22
2118.	22.	2	SMITH JASON & JAMIE	0.00	19,392.60	12,928.40	6,464.20
					Per Diem Interest:	0.00	6,464.20
2118.	23.	2	QUDAH MARIAM & KAHF AHMAD N	0.00	19,332.56	12,888.37	6,444.19
					Per Diem Interest:	0.00	6,444.19
2118.	24.	2	SWANSON JOSEPH & DEANA	0.00	19,366.86	12,911.24	6,455.62
					Per Diem Interest:	23.17	6,455.62
2118.	25.	2	AUGUSTE LEOPOLD C & BO	0.00	23,080.71	15,387.14	7,693.57
					Per Diem Interest:	0.00	7,693.57
2118.	26.	2	CONSIDINE, MAUREEN	0.00	19,255.37	12,836.91	6,418.46
					Per Diem Interest:	0.00	6,418.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,418.46
2118.	27.	2	SCILLIERI, FRANK & JEANETTE	0.00	20,387.54 0.00	13,591.69 0.00	6,795.85
					Per Diem Interest:	0.00	6,795.85
2118.	28.	2	LI JACK & HAE MI	0.00	23,054.97 0.00	19,212.48 0.00	3,842.49
					Per Diem Interest:	0.00	3,842.49
2118.	29.	2	TESTA, JAMES & JOYCE	0.00	21,905.66 0.00	14,603.77 0.00	7,301.89
					Per Diem Interest:	0.00	7,301.89
2118.	30.	2	SHPUNGIN, JOSEPH & IRINA M	0.00	21,245.57 282.70	14,352.18 0.00	7,176.09
					Per Diem Interest:	0.00	7,176.09
2118.	31.	2	CASTANO-BARBOTO BETINA	0.00	15,635.87 0.00	10,423.91 0.00	5,211.96
					Per Diem Interest:	0.00	5,211.96
2118.	32.	2	CASTELBUONO, AMELIA	0.00	17,883.05 0.00	11,870.78 110.01	6,012.27
					Per Diem Interest:	0.90	6,013.17
2118.	33.	2	MEGALAA WAEL & GUIRGUIS GENA	0.00	15,798.84 0.00	10,532.56 0.00	5,266.28
					Per Diem Interest:	0.00	5,266.28
2118.	34.	2	REZU NUR & NOOR TANIA	0.00	30,276.81 0.00	20,184.54 0.00	10,092.27
					Per Diem Interest:	0.00	10,092.27
2118.	35.	2	DUQUE JORGE E & MARY A	0.00	23,518.14 0.00	15,678.76 0.00	7,839.38
					Per Diem Interest:	0.00	7,839.38
2118.	36.	2	SOORIAN ETHIRAJULU & CHANDRA	0.00	19,572.72 0.00	13,048.48 0.00	6,524.24
					Per Diem Interest:	0.00	6,524.24
2118.	37.	2	KNIERIM, BONITA	0.00	16,896.69 101.17-	7,532.93 595.25	9,262.59
					Per Diem Interest:	11.77	9,274.36
2118.	38.	2	ANTONIO, ANGELITO S & MARIA ELENA	0.00	21,751.28 0.00	14,500.85 0.00	7,250.43
					Per Diem Interest:	0.00	7,250.43
2118.	39.	2	940 VALLEY ROAD LLC	0.00	26,708.78 0.00	17,805.85 0.00	8,902.93
					Per Diem Interest:	0.00	8,902.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2118.	40.	2	ALCALDE, RODEL D & MARIA F	0.00	20,782.07 0.00	13,854.71 25.35	6,927.36
				Per Diem Interest:		0.00	6,927.36
2118.	41.	2	GARSIA DONATA	0.00	15,627.30 0.00	10,418.20 0.00	5,209.10
				Per Diem Interest:		0.00	5,209.10
2118.	42.	2	970 VALLEY ROAD ASSOCIATES,LLC	0.00	31,168.82 0.00	20,779.21 0.00	10,389.61
				Per Diem Interest:		0.00	10,389.61
2118.	43.01	2	MEDINA CASSY S & ALBERTO	0.00	32,609.76 0.00	21,739.84 0.00	10,869.92
				Per Diem Interest:		0.00	10,869.92
2118.	43.02	2	MIRIAM ONE LLC	0.00	30,336.86 0.00	20,224.57 510.06	10,112.29
				Per Diem Interest:		0.00	10,112.29
2118.	43.03	2	BATTERSHILL RYAN L & JENNIFER A	0.00	37,953.23 0.00	25,302.15 35.24	12,651.08
				Per Diem Interest:		0.00	12,651.08
2118.	43.04	2	QUEZADA PEDRO	0.00	33,819.11 0.00	22,546.07 577.98	11,273.04
				Per Diem Interest:		0.00	11,273.04
2118.	43.05	2	GILL AMIT & JASMINE	0.00	31,623.41 0.00	21,082.27 37.22	10,541.14
				Per Diem Interest:		0.00	10,541.14
2119.	1.	2	SIEGRIST,WILLIAM J & MARGARET M	0.00	19,635.14 0.00	13,090.09 0.00	6,545.05
				Per Diem Interest:		0.00	6,545.05
2119.	2.	2	KELLEY JOHN F & MARIA E	0.00	21,296.69 3,731.64-	10,466.15 17.18	7,098.90
				Per Diem Interest:		0.00	7,098.90
2119.	3.	2	CURRERI HELEN T & PAUL J TRUSTEE	0.00	19,058.10 0.00	12,705.40 0.00	6,352.70
				Per Diem Interest:		0.00	6,352.70
2119.	4.	2	SUBISZAK ANDRZEJ & IWONA	0.00	19,323.98 0.00	12,882.65 0.00	6,441.33
				Per Diem Interest:		0.00	6,441.33
2119.	5.	2	VLADYKA, RAYMOND & PHYLLIS	0.00	18,826.52 0.00	12,551.01 0.00	6,275.51
				Per Diem Interest:		0.00	6,275.51
2119.	6.		SPINELLA, CHARLES F & LINDA		24,941.91	16,627.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	22.84	8,313.97
					Per Diem Interest:	0.00	8,313.97
2119.	7.	2	BENNETT WALTER & VIVIANNE	0.00	26,871.74 0.00	17,914.49 0.00	8,957.25
					Per Diem Interest:	0.00	8,957.25
2119.	8.	2	LEO ENRICO A & LOMELO MARIA	0.00	24,238.61 0.00	16,159.07 0.00	8,079.54
					Per Diem Interest:	0.00	8,079.54
2119.	9.	2	SHAABNA QAHER & HANIA	0.00	24,804.69 0.00	16,536.46 0.00	8,268.23
					Per Diem Interest:	0.00	8,268.23
2119.	10.	2	SCHLACHTER, ANTHONY A & DENISE	0.00	25,731.00 0.00	17,154.00 33.38	8,577.00
					Per Diem Interest:	0.00	8,577.00
2119.	11.	2	PANDZA DEJAN & JACQUELINE	0.00	19,890.06 0.00	13,260.04 0.00	6,630.02
					Per Diem Interest:	0.00	6,630.02
2119.	12.	2	GENCARELLI, ELIO & NANCY LEE	0.00	21,519.69 0.00	14,346.46 0.00	7,173.23
					Per Diem Interest:	0.00	7,173.23
2119.	13.	2	CELENTANO D,NAUTA PATRICK & DARLENE	0.00	21,442.50 0.00	14,295.00 0.00	7,147.50
					Per Diem Interest:	0.00	7,147.50
2119.	14.	2	YOSIFIDES GEORGE & GARO SOPHIA E	0.00	20,284.61 0.00	13,523.07 0.00	6,761.54
					Per Diem Interest:	0.00	6,761.54
2119.	15.	2	BARNWELL, ROBERT & COLLEEN	0.00	22,102.94 0.00	14,735.29 0.00	7,367.65
					Per Diem Interest:	0.00	7,367.65
2119.	16.	2	AMOROSO TODD J & JENNIFER A	0.00	22,128.66 0.00	14,752.44 458.16	7,376.22
					Per Diem Interest:	0.00	7,376.22
2119.	17.	2	ASSAF, JAWAD	0.00	18,637.82 0.00	12,425.21 0.00	6,212.61
					Per Diem Interest:	0.00	6,212.61
2119.	18.	2	207 ANDOVER DR CO	0.00	20,885.00 0.00	13,923.33 0.00	6,961.67
					Per Diem Interest:	0.00	6,961.67
2119.	19.	2	CASTELLANO MICHAEL & C KAYLA	0.00	22,454.58 0.00	14,969.72 0.00	7,484.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,484.86
2119.	20.	2	LATRECCHIA RICHARD J	0.00	20,516.19 0.00	13,677.46 0.00	6,838.73
				Per Diem Interest:		0.00	6,838.73
2200.	1.	2	KHOULI SAMER & THANAA	0.00	23,886.95 0.00	15,924.63 0.00	7,962.32
				Per Diem Interest:		0.00	7,962.32
2200.	2.	2	FOLGAR, EDUARDO & CARMEN	0.00	25,713.84 0.00	17,142.56 0.00	8,571.28
				Per Diem Interest:		0.00	8,571.28
2200.	3.	2	VELARDI, FRANK & GILLIAN	0.00	24,315.80 0.00	20,263.17 0.00	4,052.63
				Per Diem Interest:		0.00	4,052.63
2200.	4.	2	MORRA ANDREW E	0.00	26,494.35 0.00	17,662.90 0.00	8,831.45
				Per Diem Interest:		0.00	8,831.45
2200.	5.	2	FRANK GARY & NANCY	0.00	23,200.79 0.00	15,467.19 0.00	7,733.60
				Per Diem Interest:		0.00	7,733.60
2200.	6.	2	AFIFY KHALED & ELMOKADEM ENG Y	0.00	24,041.33 0.00	16,027.55 30.69	8,013.78
				Per Diem Interest:		0.00	8,013.78
2200.	7.	2	ROOD RICHARD & KAREN	0.00	33,922.04 0.00	22,614.69 26.17	11,307.35
				Per Diem Interest:		0.00	11,307.35
2200.	8.	2	SHECHTMAN, NEIL M & CHERYL	0.00	23,346.60 0.00	19,455.50 0.00	3,891.10
				Per Diem Interest:		0.00	3,891.10
2200.	9.	2	RICHARD, BRIAN & LISA	0.00	26,554.40 0.00	17,702.93 0.00	8,851.47
				Per Diem Interest:		0.00	8,851.47
2200.	10.	2	SHREM, MARCIA	0.00	24,847.58 0.00	16,565.05 85.97	8,282.53
				Per Diem Interest:		0.00	8,282.53
2200.	11.	2	DEFRANCESCO, FRANK & KYLE, APRIL	0.00	21,596.88 0.00	14,397.92 0.00	7,198.96
				Per Diem Interest:		0.00	7,198.96
2200.	12.	2	VURCHIO MILENA Z & JOSEPH III	0.00	27,094.74 0.00	18,063.16 0.00	9,031.58
				Per Diem Interest:		0.00	9,031.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2200.	13.	2	PEROZHAK VLAD & WORRALL JENNIFER	0.00	16,536.45 0.00 Per Diem Interest:	11,024.30 0.00 0.00	5,512.15 5,512.15
2200.	14.	2	MITRESKI ALEKSANDAR & SNEZHANA	0.00	16,339.19 0.00 Per Diem Interest:	10,892.79 0.00 0.00	5,446.40 5,446.40
2200.	15.	2	ANTONUCCIO ANGELICA	0.00	17,460.86 336.42 Per Diem Interest:	11,864.85 0.00 0.00	5,932.43 5,932.43
2200.	16.	2	FELDERMAN, DAVID J & RITA M	0.00	16,356.35 0.00 Per Diem Interest:	10,904.23 0.00 0.00	5,452.12 5,452.12
2200.	17.	2	JKJ LLC	0.00	19,315.41 0.00 Per Diem Interest:	12,876.94 0.00 0.00	6,438.47 6,438.47
2200.	18.	2	TRENTACOST, ANTHONY & ROSE ANN	0.00	24,573.11 0.00 Per Diem Interest:	20,477.59 57.89 0.00	4,095.52 4,095.52
2200.	19.	2	BUDNICK, MICHAEL & MERYL N	0.00	21,588.32 0.00 Per Diem Interest:	14,392.21 35.42 0.00	7,196.11 7,196.11
2200.	20.	2	GIAMMANCO CARLO & LAUREN A	0.00	18,260.43 0.00 Per Diem Interest:	12,173.62 0.00 0.00	6,086.81 6,086.81
2200.	21.	2	SALLEY ROY & TONYA	0.00	21,288.12 0.00 Per Diem Interest:	14,192.08 0.00 0.00	7,096.04 7,096.04
2200.	22.	2	SOLIMINE, ALBERT M	0.00	17,205.47 0.00 Per Diem Interest:	11,470.31 0.00 0.00	5,735.16 5,735.16
2200.	23.	2	OSCAR KETLANDE	0.00	28,432.76 0.00 Per Diem Interest:	18,955.17 0.00 0.00	9,477.59 9,477.59
2200.	24.	2	UNSAL CIHAN & HACER	0.00	20,207.42 0.00 Per Diem Interest:	13,471.61 0.00 0.00	6,735.81 6,735.81
2200.	25.	2	FANNELL SCHUYLER & DOMALEWSKI ARLEN	0.00	17,814.44 0.00 Per Diem Interest:	11,876.29 20.66 0.00	5,938.15 5,938.15
2200.	26.		MALTZMAN, HOWARD & CATHERINE CZAR		23,621.06	15,747.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,873.69
					Per Diem Interest:	0.00	7,873.69
2200.	27.	2	BARNES, DANIEL D & KRISTIN M K	0.00	21,099.42	14,066.28	7,033.14
					Per Diem Interest:	0.00	7,033.14
2200.	28.	2	ROSENKRANTZ, MARC & LISA T	0.00	24,736.07	16,490.71	8,245.36
					Per Diem Interest:	0.00	8,245.36
2200.	29.	2	SIEGRIST, WILLIAM J	0.00	19,709.94	13,139.96	6,569.98
					Per Diem Interest:	0.00	6,569.98
2200.	30.	2	PENAFIEL EDGAR	0.00	22,197.27	14,798.18	7,399.09
					Per Diem Interest:	0.00	7,399.09
2200.	31.	2	OSTER HARRY J	0.00	21,056.54	17,547.12	3,509.42
					Per Diem Interest:	0.00	3,509.42
2200.	32.	2	KOLB, PAULA	0.00	22,574.67	15,049.78	7,524.89
					Per Diem Interest:	0.00	7,524.89
2200.	33.	2	ROSS DIANA LEE	0.00	24,495.92	16,330.61	8,165.31
					Per Diem Interest:	0.00	8,165.31
2200.	34.	2	PLENOS NOEL A & ROSEMARIE D	0.00	20,310.33	13,540.22	6,770.11
					Per Diem Interest:	0.00	6,770.11
2200.	35.	2	BOROWINSKI, ROGER & MARILYN	0.00	23,503.37	15,668.91	7,834.46
					Per Diem Interest:	0.00	7,834.46
2200.	36.	2	EPSTEIN, RITA	0.00	21,571.16	17,975.97	3,595.19
					Per Diem Interest:	58.43	3,595.19
2200.	37.	2	MORRIS, JOHN R & ELLA	0.00	18,680.70	12,453.81	6,226.89
					Per Diem Interest:	0.00	6,226.89
2200.	38.	2	FOZDAR RENU	0.00	20,190.26	13,760.17	6,430.09
					Per Diem Interest:	3.78	6,430.09
2200.	39.	2	MERINO DAVID	0.00	19,023.78	12,682.52	6,341.26
					Per Diem Interest:	0.00	6,341.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,341.26
2200.	40.	2	MANGINI ANTONELLA A	0.00	25,833.93 0.00	17,222.62 20.54	8,611.31
				Per Diem Interest:		0.00	8,611.31
2200.	41.	2	SLIVKA JOHN C JR & LAURA	0.00	19,838.60 0.00	13,225.73 0.00	6,612.87
				Per Diem Interest:		0.00	6,612.87
2200.	42.	2	DI TORE, PETER P & MARY T	0.00	20,507.61 0.00	13,671.74 0.00	6,835.87
				Per Diem Interest:		0.00	6,835.87
2200.	43.	2	TOUSSAS, DAVID & MAUREEN	0.00	20,619.11 0.00	13,746.07 0.00	6,873.04
				Per Diem Interest:		0.00	6,873.04
2200.	44.	2	GOLDEN ANDREW & MICHELLE	0.00	20,413.26 0.00	13,608.84 0.00	6,804.42
				Per Diem Interest:		0.00	6,804.42
2200.	45.	2	PAVLICA, FRANK & MARY JANE	0.00	20,192.64 0.01-	13,461.75 0.00	6,730.88
				Per Diem Interest:		0.00	6,730.88
2200.	46.	2	ZORIC SANJA	0.00	24,392.99 0.00	16,261.99 0.00	8,131.00
				Per Diem Interest:		0.00	8,131.00
2200.	47.	2	ROMHEN RITA & SAWAGED SARI	0.00	22,866.29 0.00	15,244.19 0.00	7,622.10
				Per Diem Interest:		0.00	7,622.10
2200.	48.	2	SCELBA, ANTHONY & LYNN	0.00	20,181.68 0.00	13,454.45 0.00	6,727.23
				Per Diem Interest:		0.00	6,727.23
2200.	49.	2	WOLF EDWARD & KAREN	0.00	20,138.79 0.00	13,425.86 0.00	6,712.93
				Per Diem Interest:		0.00	6,712.93
2200.	50.	2	SILVERSTEIN, BRUCE M & JAYNE R	0.00	22,540.35 0.00	15,026.90 0.00	7,513.45
				Per Diem Interest:		0.00	7,513.45
2200.	51.	2	ANESGART, HOWARD & IRINA	0.00	23,689.68 0.00	15,793.12 0.00	7,896.56
				Per Diem Interest:		0.00	7,896.56
2200.	52.	2	FREEBERG DAVID M & JAMIE L	0.00	22,231.59 0.00	14,821.06 0.00	7,410.53
				Per Diem Interest:		0.00	7,410.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2200.	53.	2	SEIDMAN, SONIA	0.00	29,076.03 0.00 Per Diem Interest:	24,230.03 83.13 0.00	4,846.00 4,846.00
2200.	54.	2	NATUSCH DAVID & DANIELLE	0.00	26,142.69 0.00 Per Diem Interest:	17,428.46 0.00 0.00	8,714.23 8,714.23
2200.	55.	2	PUCKOWITZ, NOAH & ELLEN	0.00	25,576.62 0.00 Per Diem Interest:	17,051.08 0.00 0.00	8,525.54 8,525.54
2200.	56.	2	VALDES, ARMANDO & DEBORAH	0.00	25,550.88 0.00 Per Diem Interest:	17,033.92 0.00 0.00	8,516.96 8,516.96
2200.	57.	2	BEDI CHARLES & CHRISTINE	0.00	27,540.75 0.00 Per Diem Interest:	18,360.50 0.00 0.00	9,180.25 9,180.25
2200.	58.	2	RUVOLO JOSEPH	0.00	24,787.53 0.00 Per Diem Interest:	16,525.02 0.00 0.00	8,262.51 8,262.51
2200.	59.	2	KIRSCH ROBERT & DANIELLE M	0.00	23,320.86 0.00 Per Diem Interest:	15,547.24 19.56 0.00	7,773.62 7,773.62
2200.	60.	2	SQUIRES JOHN & CATHERINE	0.00	25,038.65 0.00 Per Diem Interest:	16,692.43 0.00 0.00	8,346.22 8,346.22
2200.	61.	2	ELBEYALI HANI & SABRI RSHA	0.00	26,615.90 633.24 Per Diem Interest:	18,166.09 0.00 0.00	9,083.05 9,083.05
2200.	62.	2	FLEMING, GEORGETTE L & JAMES T	0.00	29,504.88 0.00 Per Diem Interest:	19,669.92 0.00 0.00	9,834.96 9,834.96
2201.	1.	2	NIJM DAVID S & ERIKA	0.00	23,921.25 0.00 Per Diem Interest:	15,947.50 0.00 0.00	7,973.75 7,973.75
2201.	2.	2	MICHALEWSKY, JOSEPH	0.00	24,230.03 0.00 Per Diem Interest:	16,153.35 111.09 0.00	8,076.68 8,076.68
2201.	3.	2	MACCHIARELLI, JOHN & ALEXIS	0.00	23,706.83 0.00 Per Diem Interest:	15,804.55 0.00 0.00	7,902.28 7,902.28
2201.	4.		GEORGE, JEFFREY & LISA		23,003.52	15,335.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,667.84
					Per Diem Interest:	0.00	7,667.84
2201.	5.	2	BEGLEY,MICHAEL & YEAGER,ERICA	0.00	22,874.87 2,271.93	16,670.75 45.69	8,476.05
					Per Diem Interest:	0.00	8,476.05
2201.	6.	2	ADAMO, JOSEPH & JOSEPHINE	0.00	23,929.83 0.00	15,953.22 0.00	7,976.61
					Per Diem Interest:	0.00	7,976.61
2201.	7.	2	PETRIELLO DAVID & MICHELLE	0.00	24,718.92 0.00	16,479.28 0.00	8,239.64
					Per Diem Interest:	0.00	8,239.64
2201.	8.	2	SCOTT, KEVIN & BARBARA	0.00	22,703.33 0.00	15,135.55 0.00	7,567.78
					Per Diem Interest:	0.00	7,567.78
2201.	9.	2	FECHNER, EDWARD & ANDREA	0.00	26,108.39 0.00	17,405.59 0.00	8,702.80
					Per Diem Interest:	0.00	8,702.80
2201.	10.	2	ROTH, STEVEN J & TIFFANY E	0.00	24,161.42 0.00	16,177.18 30.92	7,984.24
					Per Diem Interest:	0.00	7,984.24
2201.	11.	2	PAPAFAGOS, KONSTANTINOS & ELENI	0.00	24,212.87 0.00	16,141.91 0.00	8,070.96
					Per Diem Interest:	0.00	8,070.96
2201.	12.	2	REILLY BRIAN & KRYSTINA	0.00	23,209.37 0.00	15,472.91 29.33	7,736.46
					Per Diem Interest:	0.00	7,736.46
2201.	13.	2	MORLEY, NORMAN T & NANCY	0.00	22,851.51 0.00	15,234.34 0.00	7,617.17
					Per Diem Interest:	0.00	7,617.17
2201.	14.	2	COPPOLA DANNY & CHRISTINE	0.00	24,607.41 0.00	16,404.94 15.59	8,202.47
					Per Diem Interest:	0.00	8,202.47
2201.	15.	2	SCARPULLA JOSEPH & SHEILA	0.00	24,573.11 0.00	16,382.07 46.36	8,191.04
					Per Diem Interest:	0.00	8,191.04
2201.	16.	2	ECKARDT, DENNIS & JUNE	0.00	24,993.38 0.00	16,662.25 0.00	8,331.13
					Per Diem Interest:	0.00	8,331.13
2201.	17.	2	MCSORLEY STEVEN & DONNA	0.00	26,237.04 0.00	17,491.36 0.00	8,745.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,745.68
2201.	18.	2	MAHON MARYANN & MATTHEW	0.00	22,703.33 0.00	15,135.55 0.00	7,567.78
					Per Diem Interest:	0.00	7,567.78
2201.	19.	2	CARONIA RAYMOND JR & KIMBERLY	0.00	20,464.73 0.00	13,643.15 0.00	6,821.58
					Per Diem Interest:	0.00	6,821.58
2201.	20.	2	FECHNER, LAWRENCE & MADELEINE	0.00	21,305.27 0.00	14,203.51 0.00	7,101.76
					Per Diem Interest:	0.00	7,101.76
2201.	21.	2	CHANG, JIN KEUN & HEE SOON	0.00	19,958.69 0.00	13,305.79 0.00	6,652.90
					Per Diem Interest:	0.00	6,652.90
2201.	22.	2	VAN DORN GINA & ANDREW	0.00	20,516.19 0.00	13,677.46 0.00	6,838.73
					Per Diem Interest:	0.00	6,838.73
2201.	23.	2	MAHIDA, KAREN	0.00	19,418.33 0.00	12,945.55 0.00	6,472.78
					Per Diem Interest:	0.00	6,472.78
2201.	24.	2	HORBATUK, MICHAEL P & NANCY	0.00	20,361.80 0.00	13,574.53 0.00	6,787.27
					Per Diem Interest:	0.00	6,787.27
2201.	25.	2	SCHMIDT, ROY G & MARILYN A	0.00	20,113.07 0.00	13,408.71 0.00	6,704.36
					Per Diem Interest:	0.00	6,704.36
2201.	26.	2	SEKULA, J G & R M	0.00	23,320.86 0.00	15,547.24 0.00	7,773.62
					Per Diem Interest:	0.00	7,773.62
2201.	27.	2	FURFARO JENNA & COMPESI GARY & J	0.00	27,029.03 1,772.53	19,201.04 0.00	9,600.52
					Per Diem Interest:	0.00	9,600.52
2201.	28.	2	TALAMO ANTONIO & ANGELICA F	0.00	18,697.86 0.00	12,465.24 0.00	6,232.62
					Per Diem Interest:	0.00	6,232.62
2201.	29.	2	KHALILOV FURKAT & DILNOZA	0.00	20,979.35 0.00	13,986.23 0.00	6,993.12
					Per Diem Interest:	0.00	6,993.12
2201.	30.	2	CARRASQUILLO CARIN MARISOL	0.00	20,421.84 0.00	13,614.56 0.00	6,807.28
					Per Diem Interest:	0.00	6,807.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2201.	31.	2	TURKMANY TOUMA G & QASSAR BERTHA G	0.00	18,963.75 0.00 Per Diem Interest:	12,642.50 16.54 0.00	6,321.25 6,321.25
2201.	32.	2	CUBAS HOME RENO LLC	0.00	26,640.17 0.00 Per Diem Interest:	17,760.11 380.38 0.00	8,880.06 8,880.06
2201.	33.	2	XU, LIANZAN & XIUBI CHEN	0.00	18,775.05 0.00 Per Diem Interest:	12,516.70 0.00 0.00	6,258.35 6,258.35
2201.	34.	2	DINC, NURIYE	0.00	21,871.35 0.00 Per Diem Interest:	14,580.90 18.66 0.00	7,290.45 7,290.45
2201.	35.	2	SHARIF MOHAMMED & SHANA	0.00	24,718.92 0.00 Per Diem Interest:	16,479.28 0.00 0.00	8,239.64 8,239.64
2202.	1.	2	CARVALHO, JOSE & GLORIA	0.00	22,308.78 0.00 Per Diem Interest:	14,872.52 0.00 0.00	7,436.26 7,436.26
2202.	2.	2	KILBRIDE, ANTHONY N	0.00	21,236.66 0.00 Per Diem Interest:	14,157.77 0.00 0.00	7,078.89 7,078.89
2202.	3.	2	TAGGART, JOHN & JANET	0.00	25,825.35 0.00 Per Diem Interest:	17,216.90 22.24 0.00	8,608.45 8,608.45
2202.	4.	2	IUCULANO, PETER J & TERESA	0.00	19,306.83 0.00 Per Diem Interest:	12,871.22 18.16 0.00	6,435.61 6,435.61
2202.	5.	2	CIANCI,WM & M % LINCOLN PK SAV & LN	0.00	24,195.72 0.00 Per Diem Interest:	16,130.48 0.00 0.00	8,065.24 8,065.24
2202.	6.	2	VARANO STEVEN A	0.00	18,938.01 0.00 Per Diem Interest:	12,625.34 0.00 0.00	6,312.67 6,312.67
2202.	7.	2	KOCABASOGLU ERCAN & DERYA	0.00	19,272.53 0.00 Per Diem Interest:	12,848.35 0.00 0.00	6,424.18 6,424.18
2202.	8.	2	LIMITE ROBERT & NANCY	0.00	22,446.02 0.00 Per Diem Interest:	14,964.01 0.00 0.00	7,482.01 7,482.01
2202.	10.		SIBILIA, NICHOLAS & PAMELA B		20,473.31	13,648.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,824.44
					Per Diem Interest:	0.00	6,824.44
2202.	11.	2	COLELLA, THOMAS M & CHRISTINE H	0.00	20,284.61 0.00	13,523.07 0.00	6,761.54
					Per Diem Interest:	0.00	6,761.54
2202.	12.	2	CASAMASSINA, MARK & MAY	0.00	32,952.84 0.00	21,968.56 0.00	10,984.28
					Per Diem Interest:	0.00	10,984.28
2202.	13.	2	BABICH, MATTHEW & PATRICIA LOUISE	0.00	25,765.31 0.00	17,176.87 0.00	8,588.44
					Per Diem Interest:	0.00	8,588.44
2202.	14.	2	PREKEL GEORGE & ALYSON	0.00	19,727.10 0.00	13,151.40 0.00	6,575.70
					Per Diem Interest:	0.00	6,575.70
2202.	15.	2	CROCE, DANIEL R & MARIA B	0.00	24,395.37 0.00	16,263.58 0.00	8,131.79
					Per Diem Interest:	0.00	8,131.79
2202.	16.	2	DIGILIO RUSSELL &POGGIOGALLE CELINA	0.00	19,838.60 0.00	13,225.73 0.00	6,612.87
					Per Diem Interest:	0.00	6,612.87
2202.	17.	2	DELILLO JOSEPH R & KIMBERLY M	0.00	21,648.35 0.00	14,432.23 0.00	7,216.12
					Per Diem Interest:	0.00	7,216.12
2202.	18.	2	MALAWER EDWARD G & BARBARA R TRUST	0.00	21,888.51 166.80	14,659.07 0.00	7,396.24
					Per Diem Interest:	0.00	7,396.24
2202.	19.	2	LEVY MICHAEL K & MICHELLE J	0.00	19,032.36 0.00	12,688.24 0.00	6,344.12
					Per Diem Interest:	0.00	6,344.12
2202.	20.	2	MEJIA JOSE V	0.00	20,310.33 0.00	13,540.22 0.00	6,770.11
					Per Diem Interest:	0.00	6,770.11
2202.	21.	2	DWYER GREGORY J & KATHLEEN M	0.00	20,353.22 0.00	13,568.81 0.00	6,784.41
					Per Diem Interest:	0.00	6,784.41
2202.	22.	2	TUMINARO MICHAEL & LISA	0.00	18,569.21 0.00	12,379.47 0.00	6,189.74
					Per Diem Interest:	0.00	6,189.74
2202.	23.	2	MILONE, THOMAS & LINDA M	0.00	20,370.38 0.00	13,580.25 0.00	6,790.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,790.13
2202.	24.	2	AMBROSIO, MARIA & MALDONADO, WILSON	0.00	25,893.96 0.00	17,262.64 0.00	8,631.32
					Per Diem Interest:	0.00	8,631.32
2202.	25.	2	HASS JARRET D & ALANA K	0.00	34,024.97 0.00	22,683.31 0.00	11,341.66
					Per Diem Interest:	0.00	11,341.66
2202.	25.01	2	MORILLO, DIEGO X	0.00	34,539.59 0.00	23,026.39 47.53	11,513.20
					Per Diem Interest:	0.00	11,513.20
2202.	26.	2	KUTCHER, RAYMOND JR	0.00	28,012.49 0.00	18,674.99 0.00	9,337.50
					Per Diem Interest:	0.00	9,337.50
2202.	27.	2	WEINER PAUL & ADAM	0.00	55,767.66 0.00	46,473.05 0.00	9,294.61
					Per Diem Interest:	0.00	9,294.61
2202.	28.	2	KUTCHER RAYMOND	0.00	12,771.15 0.00	8,514.10 0.00	4,257.05
					Per Diem Interest:	0.00	4,257.05
2202.	29.	2	PARIKH, DHINOJ M & MINAXI PARIKH	0.00	23,612.48 0.00	15,741.65 0.00	7,870.83
					Per Diem Interest:	0.00	7,870.83
2202.	30.	2	SWEERUS CHRISTOPHER R	0.00	17,960.24 0.00	11,973.49 0.00	5,986.75
					Per Diem Interest:	0.00	5,986.75
2202.	31.	2	BAJRAMI BELUL & BESLIRA	0.00	22,437.44 0.00	14,958.29 0.00	7,479.15
					Per Diem Interest:	0.00	7,479.15
2202.	32.	2	BOOTHNEY WAYNE P & SUSAN	0.00	17,539.97 0.00	11,693.31 0.00	5,846.66
					Per Diem Interest:	0.00	5,846.66
2202.	33.	2	ACIKGOZ BERKIN	0.00	17,033.93 0.00	11,355.95 19.41	5,677.98
					Per Diem Interest:	0.00	5,677.98
2202.	34.	2	SCHAEFER CHARLES V III	0.00	17,162.58 0.00	11,441.72 0.00	5,720.86
					Per Diem Interest:	0.00	5,720.86
2203.	1.	2	BECKER, MARC & PHYLLIS L	0.00	19,632.75 0.00	13,779.76 37.01	5,852.99
					Per Diem Interest:	0.00	5,852.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2203.	2.	2	KATZ, LAWRENCE D & JILL	0.00	19,932.95 0.00 Per Diem Interest:	16,610.79 0.00 0.00	3,322.16 3,322.16
2203.	3.	2	CHIN CHRISTOPHER & OLIVIA	0.00	21,691.23 0.00 Per Diem Interest:	14,460.82 0.00 0.00	7,230.41 7,230.41
2203.	4.	2	GINART, GASPAR L & MARIA	0.00	20,113.07 0.00 Per Diem Interest:	13,408.71 0.00 0.00	6,704.36 6,704.36
2203.	5.	2	BEGUM SUMMI & MONSUR ZUBAYER	0.00	18,946.59 0.00 Per Diem Interest:	12,631.06 0.00 0.00	6,315.53 6,315.53
2203.	6.	2	LENOCI JAMES V	0.00	19,967.64 33.93 Per Diem Interest:	13,334.38 0.00 0.00	6,667.19 6,667.19
2203.	7.	2	GERMANO DANIELLE & PORTELA M R	0.00	19,401.18 0.00 Per Diem Interest:	12,934.12 0.00 0.00	6,467.06 6,467.06
2203.	8.	2	CARDONA, PETER & LUCIA	0.00	19,907.22 0.00 Per Diem Interest:	13,271.48 21.59 0.00	6,635.74 6,635.74
2204.	1.	2	EBERSBACH, ROBERT A & JOANN M	0.00	20,473.31 0.00 Per Diem Interest:	13,648.87 0.00 0.00	6,824.44 6,824.44
2204.	2.	2	MOLNOSKI BRIAN J & SARAH S R	0.00	21,536.85 0.00 Per Diem Interest:	14,357.90 0.00 0.00	7,178.95 7,178.95
2204.	3.	2	LEE CHRISTINE	0.00	20,601.96 0.00 Per Diem Interest:	13,746.49 25.15 0.00	6,855.47 6,855.47
2204.	4.	2	HOINASH, DREW & ANNA M	0.00	20,601.96 0.00 Per Diem Interest:	3,821.51 1,307.05 123.91	16,780.45 16,904.36
2204.	5.	2	CRISAFULLI CLAUDIO JR & DANA K	0.00	22,789.10 0.00 Per Diem Interest:	15,192.73 0.00 0.00	7,596.37 7,596.37
2204.	6.	2	KLINE, PATRICK JR & PAULA	0.00	23,295.14 0.00 Per Diem Interest:	15,530.09 0.00 0.00	7,765.05 7,765.05
2204.	7.		MARINO SALVATORE V&CAROLLO MONICA L		19,847.18	13,231.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,615.73
					Per Diem Interest:	0.00	6,615.73
2205.	1.	2	QASIM ZAMAN	0.00	22,643.28 7,595.20	18,827.16 0.00	11,411.32
					Per Diem Interest:	74.18	11,485.50
2205.	2.	2	SABRY, ELSAID & OMAR, SIHAM	0.00	17,394.15 0.00	11,596.10 23.30	5,798.05
					Per Diem Interest:	0.00	5,798.05
2205.	3.	2	PALICIA FAMILY TRUST	0.00	15,224.18 0.00	10,149.45 0.00	5,074.73
					Per Diem Interest:	0.00	5,074.73
2205.	4.	2	TOGNERI PETER J JR	0.00	16,304.88 0.00	10,869.92 0.00	5,434.96
					Per Diem Interest:	0.00	5,434.96
2205.	5.	2	DOMAZET AGIM & GULISTAN	0.00	16,793.76 0.00	11,195.84 0.00	5,597.92
					Per Diem Interest:	0.00	5,597.92
2205.	6.	2	LIMANDRI, VINCENT & WENDY	0.00	22,660.44 0.00	15,106.96 0.00	7,553.48
					Per Diem Interest:	0.00	7,553.48
2205.	7.	2	SOTO ANTHONY T & SOTO SONDR A M	0.00	16,476.42 0.00	10,984.28 18.46	5,492.14
					Per Diem Interest:	0.00	5,492.14
2205.	9.	2	COLGARY JONATHAN L & KARA	0.00	20,121.65 0.00	13,414.43 0.00	6,707.22
					Per Diem Interest:	0.00	6,707.22
2205.	10.	2	SCHMIEDER, HERBERT	0.00	20,664.38 0.00	13,776.25 0.00	6,888.13
					Per Diem Interest:	0.00	6,888.13
2205.	11.	2	GROSSBARD, LAWRENCE N	0.00	36,340.76 0.00	24,227.17 0.00	12,113.59
					Per Diem Interest:	0.00	12,113.59
2205.	20.	2	LEON SANDRA & CHARLES	0.00	19,298.25 0.00	12,865.50 0.00	6,432.75
					Per Diem Interest:	0.00	6,432.75
2205.	21.	2	SALVIANO CHRISTOPHER & CHRISTA	0.00	15,970.38 0.00	10,646.92 0.00	5,323.46
					Per Diem Interest:	0.00	5,323.46
2205.	22.	2	MAGGIO THOMAS A JR	0.00	24,161.42 0.00	16,107.61 0.00	8,053.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,053.81
2205.	23.	2	ROWBOTHAM EDWARD & LISA C	0.00	23,209.37 0.00	15,472.91 0.00	7,736.46
					Per Diem Interest:	0.00	7,736.46
2205.	24.	2	KRESKI, EUGENE	0.00	19,103.37 0.00	12,735.58 0.00	6,367.79
					Per Diem Interest:	0.00	6,367.79
2205.	25.	2	ANDERSON LORRAINE M	0.00	21,528.27 0.00	17,940.23 0.00	3,588.04
					Per Diem Interest:	0.00	3,588.04
2205.	26.	2	SANTIAGO RHAEA & KEITH	0.00	23,972.72 0.00	15,981.81 0.00	7,990.91
					Per Diem Interest:	0.00	7,990.91
2205.	27.	2	RUSSO, JOSEPH & ALICE	0.00	24,470.18 0.00	16,313.45 0.00	8,156.73
					Per Diem Interest:	0.00	8,156.73
2205.	28.	2	MINARIK, PAUL & KATHLEEN	0.00	22,986.36 0.00	15,324.24 0.00	7,662.12
					Per Diem Interest:	0.00	7,662.12
2205.	29.	2	MCCONEGHY, JOHN & GINA MARIE	0.00	19,504.10 0.00	13,002.73 0.00	6,501.37
					Per Diem Interest:	0.00	6,501.37
2205.	30.	2	NIDLE, MARK P & JULIE	0.00	23,869.79 0.00	15,913.19 0.00	7,956.60
					Per Diem Interest:	0.00	7,956.60
2205.	31.	2	FLEISCHER JOSEPH & JESSICA	0.00	20,722.04 0.00	13,814.69 0.00	6,907.35
					Per Diem Interest:	0.00	6,907.35
2205.	32.	2	ZAREBCZAN JAN & ANNA	0.00	17,171.16 0.00	11,447.44 0.00	5,723.72
					Per Diem Interest:	0.00	5,723.72
2205.	33.	2	PAGNOTTA FELICE & JENNIFER LYNN	0.00	20,550.50 0.00	13,700.33 0.00	6,850.17
					Per Diem Interest:	0.00	6,850.17
2205.	34.	2	DIAGOSTINI TINA & JOHN P TRUSTEES	0.00	23,723.99 0.00	15,815.99 0.00	7,908.00
					Per Diem Interest:	0.00	7,908.00
2205.	35.	2	GIANNOTTA, COSIMO & ROSEMARY	0.00	22,797.66 0.00	15,198.44 0.00	7,599.22
					Per Diem Interest:	0.00	7,599.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2205.	36.	2	SEITZ, JOHN & PATRICIA	0.00	21,682.65 0.00 Per Diem Interest:	14,455.10 0.00 0.00	7,227.55 7,227.55
2205.	37.	2	VALENTE, JERRY & DEBORAH J	0.00	19,418.33 0.00 Per Diem Interest:	12,945.55 0.00 0.00	6,472.78 6,472.78
2205.	38.	2	OLIVERI PAUL & DANIELLE	0.00	21,759.86 0.00 Per Diem Interest:	14,506.57 0.00 0.00	7,253.29 7,253.29
2205.	39.	2	MEHTA, VIKRAM & PATEL, PINAL	0.00	26,142.69 0.00 Per Diem Interest:	17,428.46 0.00 0.00	8,714.23 8,714.23
2205.	40.	2	SIRUGO, JOSEPH & JULIANNE	0.00	21,468.23 0.00 Per Diem Interest:	14,312.15 0.00 0.00	7,156.08 7,156.08
2205.	41.	2	ENCARNACAO, RUI M & FLORA A	0.00	20,347.04 0.00 Per Diem Interest:	13,564.69 0.00 0.00	6,782.35 6,782.35
2205.	42.	2	PETERS, GEORGE G & KAREN W	0.00	20,859.65 33.93 Per Diem Interest:	13,929.05 0.00 0.00	6,964.53 6,964.53
2205.	43.	2	NIKOLOVSKI, VESELIN & VESELA	0.00	21,768.42 0.00 Per Diem Interest:	14,512.28 0.00 0.00	7,256.14 7,256.14
2205.	44.	2	GIORDANO FRANK & CAROL	0.00	17,883.05 0.00 Per Diem Interest:	11,922.03 0.00 0.00	5,961.02 5,961.02
2205.	45.	2	MICHEL GAIL M & SMITH BLAIR A	0.00	22,308.78 0.00 Per Diem Interest:	14,872.52 0.00 0.00	7,436.26 7,436.26
2205.	46.	2	WU HONGYAN	0.00	24,298.64 0.00 Per Diem Interest:	16,199.09 0.00 0.00	8,099.55 8,099.55
2205.	47.	2	KRUG, RONALD & ELAINE	0.00	22,540.35 0.00 Per Diem Interest:	18,783.63 0.00 0.00	3,756.72 3,756.72
2205.	48.	2	REISMAN, STEVEN M & LESLIE	0.00	23,483.82 0.00 Per Diem Interest:	15,655.88 0.00 0.00	7,827.94 7,827.94
2205.	49.		SCAGLIONE, JOSEPH P & SONYA M		26,228.46	17,485.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,742.82
					Per Diem Interest:	0.00	8,742.82
2205.	50.	2	HEFFERN, DONALD & ANNE	0.00	23,895.53 0.00	15,930.35 30.43	7,965.18
					Per Diem Interest:	0.00	7,965.18
2205.	51.	2	PIOMBO, ALBERT & SUZANNE	0.00	22,291.62 0.00	14,861.08 0.00	7,430.54
					Per Diem Interest:	0.00	7,430.54
2205.	52.	2	CARROLL KELLY ANN	0.00	21,828.47 0.00	14,552.31 0.00	7,276.16
					Per Diem Interest:	0.00	7,276.16
2205.	53.	2	CARATOZZOLO VINCENZO & TINA	0.00	21,468.23 0.00	14,312.15 0.00	7,156.08
					Per Diem Interest:	0.00	7,156.08
2205.	54.	2	CZAPLINSKI, GREGORY P	0.00	20,224.56 3,408.48	20,262.28 0.00	3,370.76
					Per Diem Interest:	0.00	3,370.76
2205.	55.	2	DEPALMA, JOHN & MICHELE	0.00	22,000.01 0.00	14,666.67 0.00	7,333.34
					Per Diem Interest:	0.00	7,333.34
2205.	56.	2	BRIGGS CHARLENE A	0.00	23,209.37 0.00	15,472.91 0.00	7,736.46
					Per Diem Interest:	0.00	7,736.46
2205.	57.	2	PREDMORE KENNETH & KAROLYN	0.00	22,094.36 0.00	14,729.57 0.00	7,364.79
					Per Diem Interest:	0.00	7,364.79
2205.	58.	2	TOTH JOHN & OROSY CYNTHIA	0.00	25,199.22 0.00	20,999.35 0.00	4,199.87
					Per Diem Interest:	0.00	4,199.87
2205.	59.	2	RIGOGLIOSO MATTHEW & KELLY	0.00	21,742.70 0.00	14,495.13 0.00	7,247.57
					Per Diem Interest:	0.00	7,247.57
2205.	60.	2	TICHKO DEBORAH	0.00	21,837.05 0.00	18,197.54 0.00	3,639.51
					Per Diem Interest:	0.00	3,639.51
2205.	61.	2	HAFT, JANICE J	0.00	20,739.18 0.00	13,826.12 0.00	6,913.06
					Per Diem Interest:	0.00	6,913.06
2205.	62.	2	NOVOTNY, MITCHELL W	0.00	19,564.14 0.00	13,042.76 0.00	6,521.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,521.38
2205.	63.	2	HORVATH THOMAS & SABRINA	0.00	22,034.31 0.00	14,689.54 0.00	7,344.77
				Per Diem Interest:		0.00	7,344.77
2205.	64.	2	PIZZI DOMENIC & TARA	0.00	23,166.48 0.00	15,444.32 0.00	7,722.16
				Per Diem Interest:		0.00	7,722.16
2205.	65.	2	TOLLI, DOMINICK & MARYANN	0.00	21,665.51 0.00	14,443.67 0.00	7,221.84
				Per Diem Interest:		0.00	7,221.84
2205.	66.	2	WORK ADAM & PETROSKI SILVANA	0.00	21,562.93 282.70	14,563.75 0.00	7,281.88
				Per Diem Interest:		0.00	7,281.88
2205.	67.	2	ZACHARIAH BOBAN & RENATA	0.00	23,458.10 0.00	19,548.42 0.00	3,909.68
				Per Diem Interest:		0.00	3,909.68
2205.	68.	2	BARKLEY, JASON & DANA	0.00	32,952.84 0.00	21,968.56 0.00	10,984.28
				Per Diem Interest:		0.00	10,984.28
2205.	69.	2	PREAKNESS HILLS COUNTRY CLUB	0.00	12,522.42 0.00	8,348.28 0.00	4,174.14
				Per Diem Interest:		0.00	4,174.14
2205.	70.	4A	ATRIUM AT WAYNE, LLC	0.00	852,802.53 0.00	568,535.02 134.75	284,267.51
				Per Diem Interest:		0.00	284,267.51
2205.	71.	2	SPOTA, ARTHUR D & VIRGINIA	0.00	12,102.15 0.00	8,068.10 0.00	4,034.05
				Per Diem Interest:		0.00	4,034.05
2205.	72.	2	GIAMMONA DOMENICO, LORENZO, G & V	0.00	24,041.33 0.00	16,027.55 0.00	8,013.78
				Per Diem Interest:		0.00	8,013.78
2205.	73.	2	NEWBERGER, BERNARD & SHERI	0.00	18,715.02 0.00	12,476.68 0.00	6,238.34
				Per Diem Interest:		0.00	6,238.34
2205.	74.	2	BUKOWSKI, JOHN & LINDA	0.00	16,939.58 0.00	11,293.05 12.73	5,646.53
				Per Diem Interest:		0.00	5,646.53
2205.	75.	2	DEFILIPPIS YOLANDA & CIRILLO ENRICO	0.00	22,831.98 358.27-	14,863.05 0.00	7,610.66
				Per Diem Interest:		0.00	7,610.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2205.	76.	2	CUADRADO-MARTINEZ H & CUADRADO C	0.00	19,907.22 0.00 Per Diem Interest:	13,271.48 0.00 0.00	6,635.74 6,635.74
2205.	77.	2	BLANDON SANDRA	0.00	20,155.95 0.00 Per Diem Interest:	13,437.30 0.00 0.00	6,718.65 6,718.65
2205.	78.	2	RODIA, GUISEPPE	0.00	20,276.03 0.00 Per Diem Interest:	10,100.19 71.84 105.93	10,175.84 10,281.77
2205.	79.	2	STEPHENSON BRIAN J & MARINO M L	0.00	23,046.41 0.00 Per Diem Interest:	15,364.27 0.00 0.00	7,682.14 7,682.14
2205.	80.	2	RAHMAN, MOHAMMAD I & YASMIN	0.00	19,461.21 0.00 Per Diem Interest:	12,974.14 23.31 0.00	6,487.07 6,487.07
2205.	81.	2	WHITMORE FAMILY TRUST	0.00	22,608.98 0.00 Per Diem Interest:	15,072.65 0.00 0.00	7,536.33 7,536.33
2205.	82.	2	PREAKNESS HILLS COUNTRY CLUB	0.00	21,442.50 0.00 Per Diem Interest:	14,295.00 0.00 0.00	7,147.50 7,147.50
2205.	83.	1	PREAKNESS HILLS COUNTRY CLUB	0.00	9,777.78 0.00 Per Diem Interest:	6,518.52 0.00 0.00	3,259.26 3,259.26
2205.	84.	1	PREAKNESS HILLS COUNTRY CLUB	0.00	9,692.01 0.00 Per Diem Interest:	6,461.34 0.00 0.00	3,230.67 3,230.67
2205.	85.	1	PREAKNESS HILLS COUNTRY CLUB	0.00	9,589.08 0.00 Per Diem Interest:	6,392.72 0.00 0.00	3,196.36 3,196.36
2205.	86.	1	PREAKNESS HILLS COUNTRY CLUB	0.00	9,546.20 0.00 Per Diem Interest:	6,364.13 0.00 0.00	3,182.07 3,182.07
2205.	87.	1	PREAKNESS HILLS CTRY CLUB	0.00	8,628.47 0.00 Per Diem Interest:	5,752.31 0.00 0.00	2,876.16 2,876.16
2205.	88.	2	SWARTZ, MICHAEL & RHEA	0.00	19,589.87 0.00 Per Diem Interest:	13,059.91 0.00 0.00	6,529.96 6,529.96
2205.	89.		RINALDI CARLO & MARTINEZ LAUREN N		23,552.45	15,701.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,850.82
					Per Diem Interest:	0.00	7,850.82
2205.	90.	2	MENDEZ ROBERTO & TURI JENNIFER	0.00	20,061.60 0.00	13,374.40 24.28	6,687.20
					Per Diem Interest:	0.00	6,687.20
2205.	91.	2	RAKOWSKI NICHOLAS K JR & JENNIFER M	0.00	22,085.78 0.00	14,723.85 0.00	7,361.93
					Per Diem Interest:	0.00	7,361.93
2205.	92.	2	DECHIARO JOSEPH & VIRGINIA	0.00	19,641.33 0.00	13,094.22 0.00	6,547.11
					Per Diem Interest:	0.00	6,547.11
2205.	93.	2	DELLOBUONO SALVATORE & KERI	0.00	21,253.80 0.00	17,711.50 0.00	3,542.30
					Per Diem Interest:	0.00	3,542.30
2205.	94.	2	MEJIA, ALVARO & MARI ANGELA	0.00	16,819.50 0.00	11,213.00 0.00	5,606.50
					Per Diem Interest:	0.00	5,606.50
2205.	95.	2	AZIZ MOHAMMED& CHOWDHURY ROWSHANARA	0.00	20,473.31 0.00	13,648.87 13.98	6,824.44
					Per Diem Interest:	0.00	6,824.44
2205.	96.	2	CURASCO, MARTHA	0.00	17,840.16 0.00	11,893.44 0.00	5,946.72
					Per Diem Interest:	0.00	5,946.72
2205.	97.	2	ZAMAN SABRINA	0.00	17,814.44 0.00	11,876.29 0.00	5,938.15
					Per Diem Interest:	0.00	5,938.15
2205.	98.	2	KATZ, GREGORY S & KAREN S	0.00	27,815.21 0.00	18,543.47 0.00	9,271.74
					Per Diem Interest:	0.00	9,271.74
2205.	99.	4A	PREAKNESS HILLS COUNTRY CLUB	0.00	838,290.26 0.00	558,860.17 0.00	279,430.09
					Per Diem Interest:	0.00	279,430.09
2205.	100.	1	PREAKNESS HILLS COUNTRY CLUB	0.00	12,470.96 0.00	8,313.97 0.00	4,156.99
					Per Diem Interest:	0.00	4,156.99
2205.	101.	1	PREAKNESS HILLS COUNTRY CLUB	0.00	2,590.26 0.00	1,726.84 0.00	863.42
					Per Diem Interest:	0.00	863.42
2205.	102.	2	SCURALLI, ELEANOR	0.00	16,393.04 0.00	10,928.69 19.61	5,464.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,464.35
2205.	102.01	2	SCURALLI, JOSEPH	0.00	33,313.07 0.00	22,208.71 45.56	11,104.36
				Per Diem Interest:		0.00	11,104.36
2205.	103.	2	CLARK FAMILY TRUST & I NANCY T	0.00	15,627.30 0.00	13,022.75 0.00	2,604.55
				Per Diem Interest:		0.00	2,604.55
2205.	104.	2	VIOLANTE, DIANE	0.00	13,019.88 0.00	8,679.92 0.00	4,339.96
				Per Diem Interest:		0.00	4,339.96
2205.	105.	2	KUPETZ, JAMES N & LYNN	0.00	13,131.39 0.00	10,942.83 0.00	2,188.56
				Per Diem Interest:		0.00	2,188.56
2205.	106.	2	REYNOSO IVETTE M	0.00	14,057.70 0.00	9,371.80 0.00	4,685.90
				Per Diem Interest:		0.00	4,685.90
2205.	107.	2	HODUPSKI, MICHAEL & IRENE	0.00	13,362.96 0.00	8,908.65 0.00	4,454.31
				Per Diem Interest:		0.00	4,454.31
2205.	108.	2	BODYZIAK STANISLAW & ANNA	0.00	16,553.61 0.00	13,794.68 0.00	2,758.93
				Per Diem Interest:		0.00	2,758.93
2205.	109.	2	IRAS ALEXANDER W & IRAS MARK	0.00	12,127.88 0.00	8,085.25 0.00	4,042.63
				Per Diem Interest:		0.00	4,042.63
2205.	110.	2	PAJENSKI, JOHN J JR	0.00	11,596.11 0.00	7,730.74 0.00	3,865.37
				Per Diem Interest:		0.00	3,865.37
2205.	111.	2	TUHARI, SHELBY & MELANIE	0.00	19,301.03 245.95	13,031.32 0.00	6,515.66
				Per Diem Interest:		0.00	6,515.66
2205.	112.	2	PAJENSKI JOHN	0.00	17,394.15 0.00	11,596.10 0.00	5,798.05
				Per Diem Interest:		0.00	5,798.05
2205.	113.	2	PARADISO, SAVINO & ROSE ELLEN	0.00	15,447.18 0.00	10,298.12 0.00	5,149.06
				Per Diem Interest:		0.00	5,149.06
2205.	114.	2	AUGURUSA, DOMINIC & PHYLOMENA	0.00	18,938.01 0.00	12,625.34 0.00	6,312.67
				Per Diem Interest:		0.00	6,312.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2205.	115.	2	GIOTIS, JAMES & NANCY	0.00	28,698.65 0.00 Per Diem Interest:	19,132.43 0.00 0.00	9,566.22 9,566.22
2205.	116.	2	DURA, GLENN B & JOANN	0.00	14,366.48 0.00 Per Diem Interest:	9,598.48 0.00 0.00	4,768.00 4,768.00
2205.	117.	2	WAHAD ALEXIS	0.00	17,677.20 0.00 Per Diem Interest:	11,784.80 0.00 0.00	5,892.40 5,892.40
2205.	118.	2	GONZALEZ REY	0.00	12,162.18 0.00 Per Diem Interest:	8,108.12 0.00 0.00	4,054.06 4,054.06
2205.	120.	2	LOPEZ JESENNIA & GONZALEZ JUAN C	0.00	14,074.86 0.00 Per Diem Interest:	9,383.24 0.00 0.00	4,691.62 4,691.62
2205.	121.	2	BADAMI, BRUCE D & JOAN A	0.00	11,898.69 0.00 Per Diem Interest:	7,932.46 0.00 0.00	3,966.23 3,966.23
2205.	122.	2	LABOY YOLANDA	0.00	10,300.98 0.00 Per Diem Interest:	6,867.32 0.00 0.00	3,433.66 3,433.66
2205.	123.	2	COLLORA EDWARD	0.00	10,832.75 0.00 Per Diem Interest:	7,221.83 0.00 0.00	3,610.92 3,610.92
2205.	124.01	2	METWALLY, WAFAA	0.00	25,705.28 0.00 Per Diem Interest:	17,136.85 0.00 0.00	8,568.43 8,568.43
2205.	125.	2	MENEGUS, CAROL	0.00	26,899.86 0.00 Per Diem Interest:	17,933.24 0.00 0.00	8,966.62 8,966.62
2205.	126.	2	JORDAN, KARIN C	0.00	26,702.60 0.00 Per Diem Interest:	17,801.73 0.00 0.00	8,900.87 8,900.87
2205.	127.	2	MCELHILL SHARON	0.00	25,748.16 0.00 Per Diem Interest:	21,456.80 0.00 0.00	4,291.36 4,291.36
2205.	128.	2	TSAI, CHRISTOPHER W & CHRISTINE T	0.00	29,719.31 0.00 Per Diem Interest:	19,812.87 0.00 0.00	9,906.44 9,906.44
2205.	129.		DUNCAN, JOSEPH F & DEBRA L		31,717.74	21,145.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,572.58
					Per Diem Interest:	0.00	10,572.58
2205.	130.	2	NGUYEN THIEN T & BICH P	0.00	31,014.44	20,676.29	10,338.15
					Per Diem Interest:	0.00	10,338.15
2205.	131.	2	SHAH, RAJEN J & NITA R	0.00	31,717.74	21,145.16	10,572.58
					Per Diem Interest:	0.00	10,572.58
2205.	132.	2	ALTOMARE, JOSEPH	0.00	36,143.48	30,119.57	6,023.91
					Per Diem Interest:	0.00	6,023.91
2205.	133.	2	VALVANO LUKE & JEANNIE M	0.00	28,518.53	19,342.11	10,000.79
					824.37	2.13	10,000.79
					Per Diem Interest:	0.00	10,000.79
2205.	134.	2	COE, ROBERT J & DAWN E	0.00	32,626.91	21,751.27	10,875.64
					Per Diem Interest:	0.00	10,875.64
2205.	135.	2	FERRARO STEVEN & SHARON	0.00	33,656.15	22,437.43	11,218.72
					Per Diem Interest:	0.00	11,218.72
2205.	136.	2	KAHF, AHMAD & NAWAL	0.00	45,277.98	30,185.32	15,092.66
					Per Diem Interest:	122.62	15,092.66
					Per Diem Interest:	0.00	15,092.66
2205.	137.	2	DAKHEL, MAHMOUD & SUZANNE A	0.00	38,236.26	25,490.84	12,745.42
					Per Diem Interest:	0.00	12,745.42
2205.	138.	2	BACHOUR GEORG & FRANSIS LINA G	0.00	32,952.84	21,968.56	10,984.28
					Per Diem Interest:	1,219.07	10,984.28
					Per Diem Interest:	0.00	10,984.28
2205.	139.	2	SHAH SONAK	0.00	37,438.61	24,959.07	12,479.54
					Per Diem Interest:	0.00	12,479.54
2205.01	1.	2	MOSCHEL THERESA M & BRYAN F	0.00	19,661.46	13,282.91	6,641.46
					262.91	0.00	6,641.46
					Per Diem Interest:	0.00	6,641.46
2205.01	2.	2	PETROWSKI, THOMAS & CANAVAN, PAT	0.00	21,554.00	17,961.67	3,592.33
					Per Diem Interest:	0.00	3,592.33
2205.01	3.	2	LEYTON JENNIFER	0.00	19,049.52	12,699.68	6,349.84
					Per Diem Interest:	0.00	6,349.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,349.84
2205.01	4.	2	KURTI ARDIT & JESSICA M	0.00	18,123.20 0.00	12,082.13 0.00	6,041.07
					Per Diem Interest:	0.00	6,041.07
2205.01	5.	2	KURTI, TRIUMF & VJOLLCA	0.00	18,251.85 0.00	12,167.90 0.00	6,083.95
					Per Diem Interest:	0.00	6,083.95
2205.01	7.	2	AN JADE	0.00	37,901.76 0.00	25,267.84 0.00	12,633.92
					Per Diem Interest:	0.00	12,633.92
2205.01	8.	2	O'HANNA, RICHARD & REGINA	0.00	30,362.58 0.00	25,302.15 0.00	5,060.43
					Per Diem Interest:	0.00	5,060.43
2205.01	9.	2	FARRELL MICHAEL P & CHRISTINE	0.00	32,343.87 0.00	21,562.58 0.00	10,781.29
					Per Diem Interest:	0.00	10,781.29
2205.01	10.	2	HAYDEN, THOMAS A & MARY ANNE	0.00	34,668.24 0.00	23,112.16 49.61	11,556.08
					Per Diem Interest:	0.00	11,556.08
2205.01	11.	2	HADDAD, JOHN F & ZORAIDA	0.00	31,306.05 0.00	20,870.70 0.00	10,435.35
					Per Diem Interest:	0.00	10,435.35
2205.01	12.	2	WERR, EMIL & DAWN R	0.00	37,747.38 0.00	25,164.92 0.00	12,582.46
					Per Diem Interest:	0.00	12,582.46
2205.01	14.	2	19 OAK LANE CO	0.00	23,346.60 0.00	19,455.50 46.52	3,891.10
					Per Diem Interest:	0.00	3,891.10
2205.01	15.	2	JANNICELLI VALERIE	0.00	19,161.02 0.00	12,774.01 0.00	6,387.01
					Per Diem Interest:	0.00	6,387.01
2206.	1.	2	CICCONE, ANTONIO & MIRNA	0.00	19,178.18 0.00	7,944.72 200.93	11,233.46
					Per Diem Interest:	235.47	11,468.93
2206.	2.	2	RANGEL CAROLINA I B & GREEN J L	0.00	14,117.75 0.00	9,411.83 0.00	4,705.92
					Per Diem Interest:	0.00	4,705.92
2206.	3.	2	QUDDUS, JAMIL	0.00	12,359.46 0.00	8,239.64 0.00	4,119.82
					Per Diem Interest:	0.00	4,119.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2206.	4.	2	FU MINPING & LIU QIUYUE	0.00	12,942.69 0.00 Per Diem Interest:	8,628.46 0.00 0.00	4,314.23 4,314.23
2206.	5.	2	VERRONE WILLIAM	0.00	14,666.67 0.00 Per Diem Interest:	9,777.78 0.00 0.00	4,888.89 4,888.89
2206.	6.	2	KATIB, MARK	0.00	17,171.16 0.50- Per Diem Interest:	11,446.94 0.00 0.00	5,723.72 5,723.72
2206.	7.	2	KUTCHER, ROBERT & DEBRA L	0.00	18,749.33 0.00 Per Diem Interest:	12,499.55 0.00 0.00	6,249.78 6,249.78
2206.	8.	2	ROSADO JOSE	0.00	12,573.89 0.00 Per Diem Interest:	8,382.59 0.00 0.00	4,191.30 4,191.30
2206.	9.	2	KARACA MATT N	0.00	17,334.12 3,223.53 Per Diem Interest:	11,556.08 0.00 28.48	9,001.57 9,030.05
2206.	10.	2	RAHMAN, MOHAMMAD & YESMIN	0.00	12,187.92 0.00 Per Diem Interest:	8,125.28 0.00 0.00	4,062.64 4,062.64
2206.	11.	2	BAJDUGH DANIAL & MAMROOK SAREZAN	0.00	12,762.57 2,105.52- Per Diem Interest:	6,402.86 0.00 0.00	4,254.19 4,254.19
2206.	12.	2	FACIOLINCE S & FACIOLINCE D A ETALS	0.00	13,028.46 6,767.25 Per Diem Interest:	8,685.64 0.00 150.80	11,110.07 11,260.87
2206.	13.	2	REALMONTE, ROSARIA	0.00	15,164.13 0.00 Per Diem Interest:	10,109.42 0.00 0.00	5,054.71 5,054.71
2206.	14.	2	PATHAN, HASINA	0.00	13,011.32 0.00 Per Diem Interest:	8,674.21 62.13 0.00	4,337.11 4,337.11
2206.	15.	2	SULLIVAN, JONATHAN & DEBRA	0.00	19,804.29 857.70- Per Diem Interest:	12,631.06 0.00 0.00	6,315.53 6,315.53
2206.	16.	2	CORAL RICHARD A & MARIA	0.00	13,585.97 0.00 Per Diem Interest:	9,057.31 0.00 0.00	4,528.66 4,528.66
2207.	1.		OPALKA, JOSEPH JR & CHRISTINE J		13,603.13	9,068.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,534.38
					Per Diem Interest:	0.00	4,534.38
2207.	2.	2	BLESING, ANTHONY & LUCIA	0.00	12,582.47 0.00	8,388.31 0.00	4,194.16
					Per Diem Interest:	0.00	4,194.16
2207.	3.	2	DMYTRUIC STEPAN & GALYNA	0.00	14,049.12 0.00	9,366.08 0.00	4,683.04
					Per Diem Interest:	0.00	4,683.04
2207.	5.	2	HOLDFELD, SERHIY & KHRYSTYNA H	0.00	12,942.69 0.00	8,628.46 0.00	4,314.23
					Per Diem Interest:	0.00	4,314.23
2207.	6.	2	HOWELL, WALTER	0.00	14,469.41 0.00	9,646.27 43.18	4,823.14
					Per Diem Interest:	0.00	4,823.14
2207.	7.	2	APONTE, JOSEPH & JAIME MARIE	0.00	14,297.87 0.00	9,531.91 15.03	4,765.96
					Per Diem Interest:	0.00	4,765.96
2207.	8.	2	ALVIANO BRANDON & DANIELLE	0.00	13,071.35 2,062.77	9,830.38 5.18	5,303.74
					Per Diem Interest:	0.00	5,303.74
2207.	9.	2	CAZENAVE DIEGO N & FONT ANA	0.00	15,001.17 0.00	10,000.78 0.00	5,000.39
					Per Diem Interest:	0.00	5,000.39
2207.	10.	2	CABRERA KYLE R & YESENIA	0.00	16,287.72 0.00	10,858.48 0.00	5,429.24
					Per Diem Interest:	0.00	5,429.24
2207.	11.	2	RECINOS, MARIO & EVELYN L	0.00	13,611.71 0.00	9,074.47 0.00	4,537.24
					Per Diem Interest:	0.00	4,537.24
2207.	12.	2	RYAN, JOHN J & JULIETTE D	0.00	13,165.70 95.32	8,815.27 0.00	4,445.75
					Per Diem Interest:	0.00	4,445.75
2207.	13.	2	CANELLA JOHN J JR & KAITLYN M	0.00	20,739.18 0.00	13,826.12 0.00	6,913.06
					Per Diem Interest:	0.00	6,913.06
2207.	14.	2	TIBAYAN RAYMUNDO L & CRESTALYN G	0.00	12,548.15 0.00	8,365.43 0.00	4,182.72
					Per Diem Interest:	0.00	4,182.72
2207.	15.	2	FOGG ROGER S & BILL BRENDA L	0.00	15,721.64 0.00	10,496.53 68.08	5,225.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,225.11
2207.	16.	2	KOPETZ DIANE & MAURO THOMAS A	0.00	11,999.22 0.00	7,999.48 0.00	3,999.74
				Per Diem Interest:		0.00	3,999.74
2207.	17.	2	MUKHA ANDRIY & ANNA	0.00	19,049.52 0.00	12,699.68 0.00	6,349.84
				Per Diem Interest:		0.00	6,349.84
2207.	18.	2	D'ALTO NICOLAS	0.00	12,453.81 0.00	8,302.54 0.00	4,151.27
				Per Diem Interest:		0.00	4,151.27
2207.	19.	2	PATEL MANISH & KRUPALI	0.00	18,423.39 0.00	12,282.26 0.00	6,141.13
				Per Diem Interest:		0.00	6,141.13
2207.	20.	2	BORKOWSKI, MARSHA	0.00	13,002.74 0.00	8,668.49 0.00	4,334.25
				Per Diem Interest:		0.00	4,334.25
2208.	1.	2	VEGA, RAUL	0.00	12,758.78 0.00	8,505.85 0.00	4,252.93
				Per Diem Interest:		0.00	4,252.93
2208.	3.	2	MACALUSO, GIUSEPPE & MARIA	0.00	19,549.37 0.00	13,032.91 52.53	6,516.46
				Per Diem Interest:		0.00	6,516.46
2208.	4.	2	CINQUEMANI, MARIA G	0.00	16,450.68 0.00	10,967.12 0.00	5,483.56
				Per Diem Interest:		0.00	5,483.56
2208.	5.	2	CARPENTER, ROBERT W	0.00	18,775.05 0.00	12,516.70 50.11	6,258.35
				Per Diem Interest:		0.00	6,258.35
2208.	6.	2	CIARAVINO STEFANO & PAOLA	0.00	15,884.61 0.00	10,589.74 17.56	5,294.87
				Per Diem Interest:		0.00	5,294.87
2208.	7.	2	DIACONESCU SORIN & MARIA	0.00	17,462.78 188.70	11,736.20 0.57	5,915.28
				Per Diem Interest:		0.00	5,915.28
2208.	8.	2	MARRERO MARA	0.00	19,040.94 0.00	12,693.96 0.00	6,346.98
				Per Diem Interest:		0.00	6,346.98
2208.	9.	2	STABILE, JOHN EUGENE & JUDITH	0.00	17,471.36 0.00	14,559.47 16.36	2,911.89
				Per Diem Interest:		0.00	2,911.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2208.	10.	2	CANDAMIL OLGA & GUSTAVO	0.00	11,699.03 0.00 Per Diem Interest:	7,799.35 0.00 0.00	3,899.68 3,899.68
2208.	11.	2	SAFAROVA SOFIA F	0.00	14,409.36 0.00 Per Diem Interest:	9,606.24 0.00 0.00	4,803.12 4,803.12
2208.	12.	2	NORTON WILLIAM	0.00	16,424.96 0.00 Per Diem Interest:	8,181.84 0.00 81.48	8,243.12 8,324.60
2208.	13.	2	PENA NOLAN O & GUZMAN JEANNIE A	0.00	22,900.59 0.00 Per Diem Interest:	15,267.06 0.00 0.00	7,633.53 7,633.53
2208.	14.	2	NECATI ARSLAN & ZEHRA	0.00	20,842.11 0.00 Per Diem Interest:	13,894.74 0.00 0.00	6,947.37 6,947.37
2208.	15.	2	BARBOZA, JORGE & ANA	0.00	20,962.19 0.00 Per Diem Interest:	13,974.79 57.29 0.00	6,987.40 6,987.40
2208.	16.	2	WOLF SUSAN	0.00	19,821.45 0.00 Per Diem Interest:	13,214.30 0.00 0.00	6,607.15 6,607.15
2208.	17.	2	URCIUOLI MICHAEL & KAITLYN	0.00	18,800.79 0.00 Per Diem Interest:	12,533.86 0.00 0.00	6,266.93 6,266.93
2208.	18.	2	VITALE JOSEPH F & ELINORE V	0.00	19,240.61 0.00 Per Diem Interest:	12,827.07 0.00 0.00	6,413.54 6,413.54
2208.	19.	2	CLARK, JAMES F & DINA	0.00	16,647.96 0.00 Per Diem Interest:	11,098.64 0.00 0.00	5,549.32 5,549.32
2208.	20.	2	COZAR DIEGO M & DIAZ YIMEIDY A	0.00	18,637.82 0.00 Per Diem Interest:	12,425.21 0.00 0.00	6,212.61 6,212.61
2208.	21.	2	MALONEY EUGENE W	0.00	21,425.34 0.00 Per Diem Interest:	14,283.56 0.00 0.00	7,141.78 7,141.78
2208.	22.	2	HALL, KATHLEEN P & LAWRENCE	0.00	18,629.25 0.00 Per Diem Interest:	12,419.50 0.00 0.00	6,209.75 6,209.75
2208.	23.		MAKOWSKI, MACIEJ & IRENA		20,396.10	13,597.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,798.70
					Per Diem Interest:	0.00	6,798.70
2208.	24.	2	VALLABHANENI RAM & ERIKA	0.00	20,713.46 0.00	13,808.97 0.00	6,904.49
					Per Diem Interest:	0.00	6,904.49
2208.	25.	2	GIANNINI S J JR& STRYKER P TRUSTEES	0.00	20,293.19 0.00	13,528.79 0.00	6,764.40
					Per Diem Interest:	0.00	6,764.40
2208.	26.	2	SPOELSTRA, FREDDE & SUSAN M	0.00	19,538.40 0.00	13,025.60 0.00	6,512.80
					Per Diem Interest:	0.00	6,512.80
2208.	27.	2	ZURLA NICHOLAS & BRIDGET	0.00	18,809.36 0.00	12,539.57 0.00	6,269.79
					Per Diem Interest:	0.00	6,269.79
2208.	28.	2	FARLIE, WILLIAM III & PATRICIA	0.00	25,010.54 0.00	16,673.69 0.00	8,336.85
					Per Diem Interest:	0.00	8,336.85
2208.	29.	2	KERN, BRUCE M & MARCIA G	0.00	23,466.68 0.00	15,644.45 0.00	7,822.23
					Per Diem Interest:	0.00	7,822.23
2208.	30.	2	MEYER, JOHN C & CHARLOTTE	0.00	22,045.28 0.00	14,696.85 0.00	7,348.43
					Per Diem Interest:	0.00	7,348.43
2208.	31.	2	FORSATZ, EILEEN K	0.00	22,025.73 0.00	14,683.82 0.00	7,341.91
					Per Diem Interest:	0.00	7,341.91
2208.	32.	2	FISHER, GEORGE B & ROSEMARY	0.00	18,920.87 0.00	12,613.92 0.00	6,306.95
					Per Diem Interest:	0.00	6,306.95
2208.	33.	2	BIRKLAND, GAIL	0.00	24,495.92 0.00	16,330.61 31.40	8,165.31
					Per Diem Interest:	0.00	8,165.31
2208.	34.	2	DEMERS MICHELE & JESSE	0.00	25,027.68 0.00	16,685.12 0.00	8,342.56
					Per Diem Interest:	0.00	8,342.56
2208.	35.	2	ALLATIFEH JUMANA A	0.00	20,095.91 0.00	13,397.27 0.00	6,698.64
					Per Diem Interest:	0.00	6,698.64
2208.	36.	2	FILOMENO, ROSEANN	0.00	20,481.87 0.00	13,654.58 16.52	6,827.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,827.29
2208.	37.	2	CHALGERI, ARUN & MONICA	0.00	20,121.65 0.00	13,414.43 0.00	6,707.22
				Per Diem Interest:		0.00	6,707.22
2208.	38.	2	IACO, STEVEN J & ANITA	0.00	22,608.98 0.00	15,072.65 0.00	7,536.33
				Per Diem Interest:		0.00	7,536.33
2208.	39.	2	MOLAMUSA TAMIR & NATASHA	0.00	34,856.93 0.00	23,237.95 0.00	11,618.98
				Per Diem Interest:		0.00	11,618.98
2209.	1.	2	HOLT MARK & DEBRA	0.00	20,722.04 0.00	13,814.69 0.00	6,907.35
				Per Diem Interest:		0.00	6,907.35
2209.	2.	2	STARLING TODD & STARLING MARISA	0.00	19,658.49 0.00	13,105.66 15.64	6,552.83
				Per Diem Interest:		0.00	6,552.83
2209.	3.	2	MYERS LEIGH A	0.00	18,500.60 0.00	15,417.17 0.00	3,083.43
				Per Diem Interest:		0.00	3,083.43
2209.	4.	2	SIMONELLI LORI NICOLE	0.00	25,533.74 0.00	17,022.49 33.06	8,511.25
				Per Diem Interest:		0.00	8,511.25
2209.	5.	2	TOLENTINO ANELYN & TOLENTINO T L	0.00	23,818.34 677.58	16,104.75 1.41	8,391.17
				Per Diem Interest:		0.00	8,391.17
2209.	6.	2	PARRIS, BARBARA	0.00	19,598.45 0.00	13,065.63 0.00	6,532.82
				Per Diem Interest:		0.00	6,532.82
2209.	7.	2	DI PASQUA, FRANK & MARYANN	0.00	22,789.10 0.00	15,192.73 0.00	7,596.37
				Per Diem Interest:		0.00	7,596.37
2209.	8.	2	SANTELLLO, JOHN M	0.00	20,198.84 0.00	13,465.89 24.50	6,732.95
				Per Diem Interest:		0.00	6,732.95
2209.	9.	2	ELMASRI GIHAN	0.00	20,224.56 0.00	13,483.04 93.47	6,741.52
				Per Diem Interest:		0.00	6,741.52
2209.	10.	2	DASILVA NELSON & SONIA	0.00	20,893.58 0.00	13,929.05 0.00	6,964.53
				Per Diem Interest:		0.00	6,964.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2209.	11.	2	BUCCI, NICK G & DONNA MARIE	0.00	20,113.07 0.00 Per Diem Interest:	13,408.71 24.36 0.00	6,704.36 6,704.36
2209.	12.	2	INCORVAIA, EMANUELE & ANNA MARIA	0.00	18,920.87 0.00 Per Diem Interest:	12,613.91 0.00 0.00	6,306.96 6,306.96
2209.	13.	2	REITEMEYER CHARLES & ASHLEY	0.00	20,739.18 0.00 Per Diem Interest:	13,826.12 0.00 0.00	6,913.06 6,913.06
2209.	14.	2	CARAMANNA, STEVEN & EVA	0.00	22,120.08 0.00 Per Diem Interest:	14,746.72 0.00 0.00	7,373.36 7,373.36
2209.	15.	2	ONNEMBO, ENRICA	0.00	22,823.40 0.00 Per Diem Interest:	15,215.60 0.00 0.00	7,607.80 7,607.80
2209.	16.	2	COLESKI MARJANCO	0.00	22,789.10 0.00 Per Diem Interest:	15,192.73 0.00 0.00	7,596.37 7,596.37
2209.	17.	2	XILOURIS, ANGELA-TRUSTEE	0.00	28,166.87 0.00 Per Diem Interest:	18,777.91 0.00 0.00	9,388.96 9,388.96
2209.	18.	2	AMEEN RUHUL & UDDIN SHARMIN	0.00	17,239.77 0.00 Per Diem Interest:	14,366.48 0.00 0.00	2,873.29 2,873.29
2209.	19.	2	KIM, WONYOUNG & MISUK	0.00	19,675.64 0.00 Per Diem Interest:	13,117.09 0.00 0.00	6,558.55 6,558.55
2209.	20.	2	ROJAS ROSA & JOSE & FLORES LINDA	0.00	20,258.88 0.00 Per Diem Interest:	13,505.92 0.00 0.00	6,752.96 6,752.96
2209.	21.	2	PATULA JASON C & TARA L	0.00	21,262.38 0.00 Per Diem Interest:	14,174.92 0.00 0.00	7,087.46 7,087.46
2209.	22.	2	MOULAKIS, SULTANA & MOULAKIS, ALEX	0.00	19,795.71 0.00 Per Diem Interest:	13,197.14 0.00 0.00	6,598.57 6,598.57
2209.	23.	2	CONCATO, MICHAEL R & TONI ANN	0.00	18,654.98 0.00 Per Diem Interest:	12,436.65 0.00 0.00	6,218.33 6,218.33
2210.	1.		MARINO, ANTHONY & DONNA		20,842.11	13,894.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,947.37
					Per Diem Interest:	0.00	6,947.37
2210.	2.	2	GALIZIA NICHOLAS E & NICOLE M	0.00	20,173.11 0.00	13,448.74 0.00	6,724.37
					Per Diem Interest:	0.00	6,724.37
2210.	3.	2	WALLES, FRANK & THERESE	0.00	20,164.53 0.00	13,443.02 0.00	6,721.51
					Per Diem Interest:	0.00	6,721.51
2210.	4.	2	TENGI, JOHN P & DALE A	0.00	21,365.31 0.00	14,243.54 0.00	7,121.77
					Per Diem Interest:	0.00	7,121.77
2210.	5.	2	FRAZZANO ANDREW & EVANS JO ANN	0.00	20,687.73 0.00	13,791.82 0.00	6,895.91
					Per Diem Interest:	0.00	6,895.91
2210.	6.	2	PATHAN AMINA & MOKAMMEL	0.00	24,041.33 0.00	16,027.55 0.00	8,013.78
					Per Diem Interest:	0.00	8,013.78
2210.	7.	2	COHEN, BARRY B & SUSAN I	0.00	23,277.98 0.00	15,518.65 0.00	7,759.33
					Per Diem Interest:	0.00	7,759.33
2210.	8.	2	ERSOY MUSAB	0.00	23,492.92 2,066.54	17,039.64 0.00	8,519.82
					Per Diem Interest:	0.00	8,519.82
2210.	9.	2	BADHA RANY & UTQI DIANA	0.00	22,660.44 0.00	15,106.96 73.15	7,553.48
					Per Diem Interest:	0.00	7,553.48
2210.	10.	2	SAYEG, LILLIAN T & SAYEG,ELAINE A	0.00	19,864.34 0.00	16,553.62 0.00	3,310.72
					Per Diem Interest:	0.00	3,310.72
2210.	11.	2	OSBORNE, GEORGE B & EILEEN B	0.00	21,013.65 0.00	17,511.38 0.00	3,502.27
					Per Diem Interest:	0.00	3,502.27
2210.	12.	2	TITUS, JOHN E	0.00	21,176.61 0.00	14,117.74 0.00	7,058.87
					Per Diem Interest:	0.00	7,058.87
2210.	13.	2	KARADEMETRIOU, EMMANUEL & MARIA	0.00	20,284.61 0.00	13,523.07 57.19	6,761.54
					Per Diem Interest:	0.00	6,761.54
2210.	14.	2	KAYALAR JOHN F & SEVDA	0.00	22,806.24 0.00	15,204.16 0.00	7,602.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,602.08
2210.	15.	2	TOY, JAMES & KATHLEEN	0.00	24,041.33 0.00	16,027.55 0.00	8,013.78
				Per Diem Interest:		0.00	8,013.78
2210.	16.	2	SIMONE, KAREN P & WENDY A	0.00	20,687.73 0.00	13,791.82 0.00	6,895.91
				Per Diem Interest:		0.00	6,895.91
2210.	17.	2	KRISHNA NITISH S & KARTHIKA M	0.00	21,639.77 0.00	14,426.51 0.00	7,213.26
				Per Diem Interest:		0.00	7,213.26
2210.	18.	2	DESTEFANO, SCOTT & DARLENE	0.00	20,078.76 0.00	13,385.84 0.00	6,692.92
				Per Diem Interest:		0.00	6,692.92
2210.	19.	2	BIELOUS, GARY & CAROL	0.00	20,387.54 0.00	13,591.69 0.00	6,795.85
				Per Diem Interest:		0.00	6,795.85
2210.	20.	2	CINQUINO, SILVIO A & BARBARA	0.00	24,667.46 0.00	16,444.97 0.00	8,222.49
				Per Diem Interest:		0.00	8,222.49
2211.	1.	2	SANSONE LAURA D, FETHERSTON MICHAEL	0.00	20,044.46 0.00	13,362.97 0.00	6,681.49
				Per Diem Interest:		0.00	6,681.49
2211.	2.	2	SETFORD, ALIDA	0.00	20,147.37 0.00	13,431.58 17.41	6,715.79
				Per Diem Interest:		0.00	6,715.79
2211.	3.	2	WEGMAN BRIAN & KLOUDYA	0.00	18,226.13 0.00	12,150.75 0.00	6,075.38
				Per Diem Interest:		0.00	6,075.38
2211.	5.	2	VIVINO, DAVID & SUSAN	0.00	20,859.27 0.00	13,906.18 0.00	6,953.09
				Per Diem Interest:		0.00	6,953.09
2211.	6.	2	HAEFELI EDWARD & LORI	0.00	14,786.75 0.00	9,857.83 0.00	4,928.92
				Per Diem Interest:		0.00	4,928.92
2211.	7.	2	SETFORD ALIDA	0.00	26,888.90 0.00	17,935.19 65.49	8,953.71
				Per Diem Interest:		0.00	8,953.71
2211.	8.	2	DOMALEWSKI JOSEPH & NANCY	0.00	16,888.11 0.00	11,258.74 19.19	5,629.37
				Per Diem Interest:		0.00	5,629.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2211.	9.	2	DOMALEWSKI, JOSEPH G & NANCY	0.00	25,576.62 0.00 Per Diem Interest:	17,051.08 33.14 0.00	8,525.54 8,525.54
2211.	10.	2	DE PAMPHILIS, JEAN K	0.00	21,339.57 0.00 Per Diem Interest:	14,226.38 0.00 0.00	7,113.19 7,113.19
2211.	11.	2	SCAGLIONE, VINCENT & MARIA F	0.00	33,021.45 0.00 Per Diem Interest:	27,517.88 0.00 0.00	5,503.57 5,503.57
2211.	12.	2	EESIK-POGGI RITA	0.00	22,265.90 0.00 Per Diem Interest:	14,843.93 0.00 0.00	7,421.97 7,421.97
2211.	13.	2	PARIKH CHINTAN P	0.00	19,203.90 0.00 Per Diem Interest:	12,802.60 0.00 0.00	6,401.30 6,401.30
2211.	14.	2	BELOFF JOAN	0.00	21,588.32 0.00 Per Diem Interest:	14,392.21 0.00 0.00	7,196.11 7,196.11
2211.	15.	2	TURRIN, SANDRA	0.00	20,541.92 0.00 Per Diem Interest:	13,694.61 0.00 0.00	6,847.31 6,847.31
2211.	16.	2	GANCI LAURA A	0.00	27,369.21 0.00 Per Diem Interest:	18,246.14 0.00 0.00	9,123.07 9,123.07
2211.	17.	2	STURM, JASON & COLLEEN	0.00	20,970.77 0.00 Per Diem Interest:	13,980.51 25.74 0.00	6,990.26 6,990.26
2211.	18.	2	GARCIA CHARLIE & NORKIN F	0.00	19,289.67 0.00 Per Diem Interest:	12,859.78 0.00 0.00	6,429.89 6,429.89
2211.	19.	2	MARONEY MONICA D & EVIN M	0.00	25,387.92 0.00 Per Diem Interest:	16,925.28 0.00 0.00	8,462.64 8,462.64
2211.	20.	2	THOMPSON ROBERT P & TONI	0.00	23,183.63 0.00 Per Diem Interest:	15,455.75 0.00 0.00	7,727.88 7,727.88
2211.	21.	2	COOPER, HARVEY, & LYNN S	0.00	22,591.82 0.00 Per Diem Interest:	15,061.21 0.00 0.00	7,530.61 7,530.61
2211.	22.		TIHAN, HALDUN & SEMA COTEA		19,118.13	12,745.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,372.71
					Per Diem Interest:	0.00	6,372.71
2212.	1.	2	MALKENSON TYLER R	0.00	18,552.05	12,368.03	6,184.02
					Per Diem Interest:	0.00	6,184.02
2212.	2.	2	MEYER, CHARLES JR & ANTONIA J	0.00	20,687.73	13,791.82	6,895.91
					Per Diem Interest:	0.00	6,895.91
2212.	3.	2	PELISH, MICHAEL & FILOMENA	0.00	20,078.76	13,385.84	6,692.92
					Per Diem Interest:	0.00	6,692.92
2212.	4.	2	FARINAS MIGUEL & SILVA	0.00	18,243.29	12,162.19	6,081.10
					Per Diem Interest:	0.00	6,081.10
2212.	5.	2	GILCHRIST KIMBERLY	0.00	21,554.00	14,369.33	7,184.67
					Per Diem Interest:	0.00	7,184.67
2212.	6.	2	CONDOSTA, ROBERT E & LORETTA	0.00	20,003.96	13,335.97	6,667.99
					Per Diem Interest:	0.00	6,667.99
2212.	7.	2	CONTE, ROSS & MARIA	0.00	20,499.03	13,666.02	6,833.01
					Per Diem Interest:	0.00	6,833.01
2212.	8.	2	CAMPBELL, JOSEPH H JR & MICHELLE Z	0.00	23,432.37	15,621.58	7,810.79
					Per Diem Interest:	0.00	7,810.79
2212.	9.	2	ROOD BRITTANY J & SRAG SAER	0.00	27,506.45	18,337.63	9,168.82
					Per Diem Interest:	0.00	9,168.82
2212.	10.	2	FARRUGIA GODWIN & FERRATO SHAWNA	0.00	18,269.01	12,179.34	6,089.67
					Per Diem Interest:	0.00	6,089.67
2212.	10.01	2	SFRAGA, PHILIP A & MARGARET K	0.00	32,369.60	26,974.67	5,394.93
					Per Diem Interest:	0.00	5,394.93
2212.	11.	2	EILENBERG KAREN	0.00	22,694.75	7,480.24	15,214.51
					Per Diem Interest:	414.08	15,628.59
2212.	12.	2	STALLARD, LLOYD T III & DOREEN	0.00	20,764.92	6,844.17	13,920.75
						391.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		372.77	14,293.52
2212.	12.01	2	CHAO,SAM LAM & PENG-CHAO,WAI LAP	0.00	27,163.37 0.00	22,636.14 0.00	4,527.23
				Per Diem Interest:		0.00	4,527.23
2212.	13.	2	SEVINC MURAT	0.00	18,560.63 0.00	12,373.75 20.78	6,186.88
				Per Diem Interest:		0.00	6,186.88
2212.	14.	2	SANTIAGO, SUSAN B	0.00	12,385.19 0.00	8,256.79 0.00	4,128.40
				Per Diem Interest:		0.00	4,128.40
2213.	1.	2	ULUSOY JOSEPH & ULUSOY LEYLA R	0.00	27,257.70 0.00	18,171.80 45.78	9,085.90
				Per Diem Interest:		0.00	9,085.90
2213.	2.	2	DIAZ OMAR A	0.00	22,797.66 0.00	15,198.44 20.69	7,599.22
				Per Diem Interest:		0.00	7,599.22
2213.	3.	2	HERNANDEZ RICARDO N	0.00	20,095.91 0.00	13,397.27 0.00	6,698.64
				Per Diem Interest:		0.00	6,698.64
2213.	4.	2	MAGNUSEN JOSHUA P & REBECCA	0.00	25,310.73 0.00	16,873.82 0.00	8,436.91
				Per Diem Interest:		0.00	8,436.91
2213.	5.	2	PELLACANI ROBERT & DAILAH	0.00	26,528.66 0.00	17,685.77 0.00	8,842.89
				Per Diem Interest:		0.00	8,842.89
2213.	6.	2	ASPRIL CARMENCITA & TIONGCO LEONORA	0.00	24,615.99 0.00	16,410.66 0.00	8,205.33
				Per Diem Interest:		0.00	8,205.33
2213.	7.	2	WEISS, ERIC & BARBARA	0.00	26,022.62 0.00	17,348.41 0.00	8,674.21
				Per Diem Interest:		0.00	8,674.21
2213.	8.	2	PIKE, WILLIAM G	0.00	19,469.79 0.00	12,979.86 0.00	6,489.93
				Per Diem Interest:		0.00	6,489.93
2213.	9.	2	ERDEM AYDIN	0.00	21,108.00 0.00	14,072.00 0.00	7,036.00
				Per Diem Interest:		0.00	7,036.00
2213.	10.	2	SPARANO MICHELLE & CHRISTOPHER H	0.00	20,850.69 0.00	13,900.46 0.00	6,950.23
				Per Diem Interest:		0.00	6,950.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2213.	11.	2	OLIVEROS, FABIAN & EMILY	0.00	26,854.59 0.00 Per Diem Interest:	17,903.06 0.00 0.00	8,951.53 8,951.53
2213.	12.	2	NIADER FRANK	0.00	20,353.22 0.01- Per Diem Interest:	13,568.80 45.45 0.00	6,784.41 6,784.41
2213.	13.	2	KOLLI SRINIVAS & DOMMALAPATI A S	0.00	24,092.79 0.00 Per Diem Interest:	16,061.86 0.00 0.00	8,030.93 8,030.93
2213.	14.	2	VADAKKEKARA, MATTHEW & ANNA	0.00	23,037.83 0.00 Per Diem Interest:	15,358.55 0.00 0.00	7,679.28 7,679.28
2213.	15.	2	WIESNIAK JANUSZ & ANNA	0.00	22,360.25 0.00 Per Diem Interest:	14,906.83 0.00 0.00	7,453.42 7,453.42
2213.	16.	2	HOMSY JEFF & HALA M	0.00	22,008.59 0.00 Per Diem Interest:	14,672.39 0.00 0.00	7,336.20 7,336.20
2213.	17.	2	KURTI TRIUMF & VJOLLCA	0.00	21,493.97 0.00 Per Diem Interest:	14,329.31 0.00 0.00	7,164.66 7,164.66
2213.	18.	2	KURUC PAUL & LISA	0.00	20,996.49 0.00 Per Diem Interest:	13,997.66 0.00 0.00	6,998.83 6,998.83
2213.	19.	2	AWWAL, ABDUL & PERVIN	0.00	27,909.56 0.00 Per Diem Interest:	18,606.37 0.00 0.00	9,303.19 9,303.19
2213.	20.	2	SLEVIN, JAMES V JR & ELIZABETH L	0.00	23,063.55 537.50 Per Diem Interest:	15,644.45 0.00 0.00	7,956.60 7,956.60
2213.	21.	2	ESHAK AIDA N	0.00	22,008.59 0.00 Per Diem Interest:	14,672.39 0.00 0.00	7,336.20 7,336.20
2213.	22.	2	MURCIA ANDRES M & MARIA A	0.00	19,581.29 0.00 Per Diem Interest:	13,054.19 0.00 0.00	6,527.10 6,527.10
2214.	1.	2	LAMBRIDIS, GEORGE C & TINA	0.00	20,327.49 0.00 Per Diem Interest:	13,551.66 0.00 0.00	6,775.83 6,775.83
2214.	2.		SANSON GENE M III		16,905.27	11,270.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	34.26	5,635.09
					Per Diem Interest:	0.00	5,635.09
2214.	3.	2	PARIKH, ARUN & AMITA	0.00	30,920.09	25,766.74	5,153.35
					Per Diem Interest:	0.00	5,153.35
2214.	4.	2	LALLY JEFFREY & LAURA	0.00	21,819.89	14,546.59	7,273.30
					Per Diem Interest:	0.00	7,273.30
2214.	5.	2	LO DICO, JOHN & ELLEN	0.00	21,493.97	14,329.31	7,164.66
					Per Diem Interest:	0.00	7,164.66
2214.	6.	2	WERNER, MARK & APRIL	0.00	24,144.26	16,096.17	8,048.09
					Per Diem Interest:	0.00	8,048.09
2214.	7.	2	BUSH CHARLES JR & MARY	0.00	23,706.83	15,804.55	7,902.28
					Per Diem Interest:	0.00	7,902.28
2214.	8.	2	DE FRANCO, PHILIP JR & RANDEE S	0.00	20,464.73	13,643.15	6,821.58
					Per Diem Interest:	0.00	6,821.58
2300.	1.	2	FLATT JAMES L	0.00	16,673.69	11,115.79	5,557.90
					Per Diem Interest:	0.00	5,557.90
2300.	2.	2	SALOUKHA, ZAHIDA	0.00	19,238.21	12,825.47	6,412.74
					Per Diem Interest:	0.00	6,412.74
2300.	3.	2	WACKWITZ, WILLIAM D & CATHY L	0.00	21,982.85	14,655.23	7,327.62
					Per Diem Interest:	0.00	7,327.62
2300.	4.	2	10 SUMMIT DR CO	0.00	17,625.74	11,750.49	5,875.25
					Per Diem Interest:	0.00	5,875.25
2300.	5.	2	SCIOSCIA STEVE G	0.00	16,184.81	10,789.87	5,394.94
					Per Diem Interest:	0.00	5,394.94
2300.	6.	2	EVANS MICHAEL A & MARYJO	0.00	18,766.47	12,510.98	6,255.49
					Per Diem Interest:	0.00	6,255.49
2300.	7.	2	BUTLER, CLAIRE V & WILLIAM	0.00	17,413.70	11,575.95	2,902.28
					2,935.47-	0.00	2,902.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,902.28
2300.	8.	2	DANZINGER, PAULA	0.00	16,193.37 0.00	10,795.58 0.00	5,397.79
					Per Diem Interest:	0.00	5,397.79
2300.	9.	2	WONG JESSICA & CORY	0.00	20,764.92 0.00	13,843.28 0.00	6,921.64
					Per Diem Interest:	0.00	6,921.64
2300.	10.	2	FLEMING, JOHN & LISA	0.00	23,243.67 0.00	16,734.12 222.92	6,509.55
					Per Diem Interest:	0.00	6,509.55
2300.	11.	2	MANZO ALBERT F II & ALYCIA	0.00	16,193.37 0.00	10,795.58 0.00	5,397.79
					Per Diem Interest:	0.00	5,397.79
2300.	12.	2	FERRY MATTHEW D & MARI	0.00	19,246.79 0.00	12,831.19 0.00	6,415.60
					Per Diem Interest:	0.00	6,415.60
2300.	13.	2	VAID DEEPIKA & VAID RESHAM	0.00	16,326.81 73.97	10,884.54 0.00	5,516.24
					Per Diem Interest:	0.00	5,516.24
2300.	14.	2	COVELLO, FRANK & KATHLEEN	0.00	20,833.53 0.00	13,914.54 25.52	6,918.99
					Per Diem Interest:	0.00	6,918.99
2300.	15.	2	BORSELLO MICHAEL	0.00	19,692.80 0.00	13,128.53 0.00	6,564.27
					Per Diem Interest:	0.00	6,564.27
2300.	16.	2	WARTHER B & WARTHER F & SILVESTRI K	0.00	18,654.98 0.00	12,436.65 0.00	6,218.33
					Per Diem Interest:	0.00	6,218.33
2300.	17.	2	DRAKERT, DOUGLAS F & ROMANA	0.00	25,387.92 0.00	16,925.28 32.83	8,462.64
					Per Diem Interest:	0.00	8,462.64
2300.	18.	2	BALESTRACCI JOSEPH & LORRAINE	0.00	17,136.84 2,627.34	13,262.81 21.60	6,501.37
					Per Diem Interest:	0.00	6,501.37
2300.	19.	2	CIANCI, ANGELO 3RD & LINDA M	0.00	21,493.97 0.00	14,329.31 0.00	7,164.66
					Per Diem Interest:	0.00	7,164.66
2300.	21.	2	STEIN, RICHARD L & JANICE ELLEN	0.00	22,480.32 0.00	14,986.88 33.06	7,493.44
					Per Diem Interest:	0.00	7,493.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2300.	22.	2	BAHNSEN, ERIC & KUSH, JAN	0.00	13,302.93 0.00 Per Diem Interest:	8,868.62 0.00 0.00	4,434.31 4,434.31
2300.	23.	2	DIBARTOLO, JOHN	0.00	18,088.89 0.00 Per Diem Interest:	12,059.26 13.96 0.00	6,029.63 6,029.63
2300.	24.	2	ERICSON ELIZABETH	0.00	19,060.49 0.00 Per Diem Interest:	12,706.99 0.00 0.00	6,353.50 6,353.50
2300.	25.	2	CETRULO OLGA	0.00	15,172.71 0.00 Per Diem Interest:	10,115.14 0.00 0.00	5,057.57 5,057.57
2300.	26.	2	RODRIGUEZ RONALD	0.00	17,908.77 0.00 Per Diem Interest:	11,939.18 0.00 0.00	5,969.59 5,969.59
2300.	27.	2	DAROCH, RODRIGO	0.00	20,541.92 0.00 Per Diem Interest:	13,694.61 0.00 0.00	6,847.31 6,847.31
2300.	28.	2	DEMIRCAN OMER & HANDE	0.00	17,968.82 218.72 Per Diem Interest:	11,979.21 0.00 2.58	6,208.33 6,210.91
2300.	29.	2	TORNABENE, ANDREW & SMITH, KELLY A	0.00	18,354.78 0.00 Per Diem Interest:	15,295.65 0.00 0.00	3,059.13 3,059.13
2300.	31.	2	BHANDARI BHARAT & BHANDARI HEMALI	0.00	28,998.84 0.00 Per Diem Interest:	19,332.56 0.00 0.00	9,666.28 9,666.28
2300.	31.01	2	SUROS VICTORIA & PILGRIM ROBERT	0.00	38,073.30 0.00 Per Diem Interest:	25,382.20 78.24 0.00	12,691.10 12,691.10
2300.	31.02	2	SALEM JAMAL	0.00	37,490.07 0.00 Per Diem Interest:	24,993.38 0.00 0.00	12,496.69 12,496.69
2300.	31.03	2	CUCCURULLO, JOSEPH & LINDA	0.00	41,924.37 20.00 Per Diem Interest:	27,970.00 0.69 0.00	13,974.37 13,974.37
2300.	32.	1	MUSTAFOSKI NUSRET & DZENI	0.00	6,801.56 4,534.37- Per Diem Interest:	0.00 0.00 0.00	2,267.19 2,267.19
2300.	33.		PARISER SCOTT		21,331.01	14,220.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	18.78	7,110.34
					Per Diem Interest:	0.00	7,110.34
2300.	34.	2	HEMENETZ, MARK A & MARIA F	0.00	24,071.38 381.65	16,302.02 0.00	8,151.01
					Per Diem Interest:	0.00	8,151.01
2300.	35.	2	TORRES MANUEL & FLORES ERIKA	0.00	20,301.77 2,378.69	15,030.11 87.85	7,650.35
					Per Diem Interest:	0.00	7,650.35
2300.	36.	2	JANKA ZSOLT & ANNAMARIA	0.00	17,299.82 0.00	11,533.21 0.00	5,766.61
					Per Diem Interest:	0.00	5,766.61
2300.	37.	2	SILVA, DOMINGO & GLORIMAR	0.00	16,973.88 0.00	11,315.92 12.76	5,657.96
					Per Diem Interest:	0.00	5,657.96
2301.	1.	2	BEIDEMAN, GARY & BRENDA	0.00	18,157.52 0.00	12,105.01 0.00	6,052.51
					Per Diem Interest:	0.00	6,052.51
2301.	2.	2	CORSO, KEVIN & MELISSA	0.00	22,780.52 0.00	15,187.01 0.00	7,593.51
					Per Diem Interest:	0.00	7,593.51
2301.	3.	2	VAN STEENBURG, WAYNE & LEANNA	0.00	19,557.95 0.00	13,038.63 0.00	6,519.32
					Per Diem Interest:	0.00	6,519.32
2301.	4.	2	WALTZ, RICHARD & PENNIE	0.00	19,720.91 0.00	16,434.09 0.00	3,286.82
					Per Diem Interest:	0.00	3,286.82
2301.	5.	2	ANDERS,STEPHEN H & ANNEMARIE C	0.00	19,744.26 0.00	13,162.84 0.00	6,581.42
					Per Diem Interest:	0.00	6,581.42
2301.	6.	2	KILLACKEY MARGARET J	0.00	18,174.66 0.00	12,116.44 22.70	6,058.22
					Per Diem Interest:	0.00	6,058.22
2301.	7.	2	DONOHUE, CHRISTOPHER & MAUREEN	0.00	23,320.86 0.00	15,547.24 0.00	7,773.62
					Per Diem Interest:	0.00	7,773.62
2301.	8.	2	TISSOT JASON & HANNA MEGHAN M	0.00	17,531.39 2,935.47	14,623.06 0.00	5,843.80
					Per Diem Interest:	0.00	5,843.80
2301.	9.	2	MANGANO, MICHAEL & ELIZABETH	0.00	19,752.83 0.00	13,168.55 23.78	6,584.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,584.28
2301.	10.	2	KOSTOVSKI G& BOUKOUVALAS A TRUSTEES	0.00	16,931.00 0.00	11,287.33 76.21	5,643.67
				Per Diem Interest:		0.00	5,643.67
2301.	11.	2	DOLAHAN, ERNA	0.00	20,181.68 0.00	13,454.45 24.47	6,727.23
				Per Diem Interest:		0.00	6,727.23
2302.	1.	2	SOSNOV DANIELLE & WILDT KAREN	0.00	17,316.96 0.00	11,544.64 0.00	5,772.32
				Per Diem Interest:		0.00	5,772.32
2302.	2.	2	COOMBER, BARBARA	0.00	19,538.40 0.00	13,025.60 0.00	6,512.80
				Per Diem Interest:		0.00	6,512.80
2302.	3.	2	POMPHREY, PATRICIA R C/O KELLY, C	0.00	16,450.68 0.00	10,967.12 0.00	5,483.56
				Per Diem Interest:		0.00	5,483.56
2302.	4.	2	ZAVATSKY, EDWARD & GENSIOR, JAMES N	0.00	20,842.11 0.00	13,894.74 170.53	6,947.37
				Per Diem Interest:		0.00	6,947.37
2302.	5.	2	PARK, EUGENE & JEAN W	0.00	28,921.65 0.00	19,281.10 0.00	9,640.55
				Per Diem Interest:		0.00	9,640.55
2302.	6.	2	BARWICK ROBERT & ANNA MARIA	0.00	15,567.26 0.00	10,378.17 0.00	5,189.09
				Per Diem Interest:		0.00	5,189.09
2302.	7.	2	FISHER, RUDOLPH & JANE	0.00	17,539.97 0.00	11,693.31 0.00	5,846.66
				Per Diem Interest:		0.00	5,846.66
2302.	8.	2	INGARO MICHAEL & BARBARA	0.00	20,421.84 0.00	13,614.56 78.50	6,807.28
				Per Diem Interest:		0.00	6,807.28
2302.	9.	2	GENTILE ERICH W & FINNEGAN MEGAN R	0.00	19,221.06 0.00	16,017.55 0.00	3,203.51
				Per Diem Interest:		0.00	3,203.51
2302.	10.	2	KETTERER, MARY C	0.00	21,590.70 0.00	14,393.80 62.11	7,196.90
				Per Diem Interest:		0.00	7,196.90
2302.	11.	2	WITTERSCHEIN JAMES J & VICTORIA	0.00	16,828.08 0.00	11,218.72 0.00	5,609.36
				Per Diem Interest:		0.00	5,609.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2302.	12.	2	KRAUS JOSEPH P	0.00	18,226.13 0.00 Per Diem Interest:	12,150.75 0.00 0.00	6,075.38 6,075.38
2303.	1.	2	BROWN, MARY E	0.00	20,750.15 0.00 Per Diem Interest:	13,833.43 0.00 0.00	6,916.72 6,916.72
2303.	2.	2	GRECO CHRISTOPHER D & KRYSTAL	0.00	18,543.48 0.00 Per Diem Interest:	12,362.32 0.00 0.00	6,181.16 6,181.16
2303.	3.	2	CAMACHO MARIA & FACUNDO BRUNO	0.00	26,991.83 0.00 Per Diem Interest:	17,994.55 63.27 0.00	8,997.28 8,997.28
2303.	4.	2	FLOWER, ROBERT A & ESTHER E	0.00	19,229.64 0.00 Per Diem Interest:	12,819.76 48.29 0.00	6,409.88 6,409.88
2303.	5.	2	DUNCAN THOMAS S JR & HEATHER	0.00	17,908.77 0.00 Per Diem Interest:	11,939.18 0.00 0.00	5,969.59 5,969.59
2303.	6.	2	EPHREM CINDY F & RODRIGUEZ KEVIN L	0.00	17,265.50 0.00 Per Diem Interest:	11,510.33 0.00 0.00	5,755.17 5,755.17
2303.	7.	2	TAORMINA, EVA	0.00	18,234.71 0.00 Per Diem Interest:	12,156.47 0.00 0.00	6,078.24 6,078.24
2303.	8.	2	BURKARD DANIEL & MURPHY JACQUELINE	0.00	17,256.93 0.00 Per Diem Interest:	11,504.62 0.00 0.00	5,752.31 5,752.31
2303.	9.	2	CUNNINGHAM BRENT & LAURA	0.00	19,907.22 0.00 Per Diem Interest:	16,589.35 0.00 0.00	3,317.87 3,317.87
2303.	10.	2	ROONEY EILEEN M & MICHAEL P	0.00	19,272.53 0.00 Per Diem Interest:	12,848.35 0.00 0.00	6,424.18 6,424.18
2303.	11.	2	DINAN, DANIEL & ELKE	0.00	23,895.53 0.00 Per Diem Interest:	19,912.94 0.00 0.00	3,982.59 3,982.59
2303.	12.	2	BARKOVITZ, JEAN M	0.00	17,651.46 0.00 Per Diem Interest:	14,709.55 0.00 0.00	2,941.91 2,941.91
2304.	1.		82 VALLEY VIEW TERR CO		16,073.30	10,773.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	89.09	0.27	5,389.22
					Per Diem Interest:	0.00	5,389.22
2304.	2.	2	AQUINO KATHRYN E & ALBERTO J	0.00	18,157.52	12,105.01	6,052.51
					Per Diem Interest:	0.00	6,052.51
2304.	3.	2	GERAGHTY, JAMES M	0.00	19,015.22	12,676.81	6,338.41
					Per Diem Interest:	0.00	6,338.41
2304.	4.	2	HINDUJA NARESH & JYOTI	0.00	27,377.79	18,251.86	9,125.93
					Per Diem Interest:	0.00	9,125.93
2304.	5.	2	ALMONTE MELANIA	0.00	21,125.15	14,083.43	7,041.72
					Per Diem Interest:	0.00	7,041.72
2304.	6.	2	BOWIE DAVID & HECK KRISTEN	0.00	18,908.23	13,208.58	6,604.29
					Per Diem Interest:	0.00	6,604.29
2304.	7.	2	BETZ WILLIAM T	0.00	25,954.01	17,302.67	8,651.34
					Per Diem Interest:	0.00	8,651.34
2304.	8.	2	JOHNSTON, HELYN M TRUSTEE	0.00	29,093.19	19,396.46	9,696.73
					Per Diem Interest:	0.00	9,696.73
2304.	9.	2	DIPRE, FRANK G & SUSAN G	0.00	23,085.08	15,478.63	7,739.32
					Per Diem Interest:	0.00	7,739.32
2304.	10.	2	CERULLO, JOHN & CAROL F	0.00	24,007.02	16,004.68	8,002.34
					Per Diem Interest:	0.00	8,002.34
2304.	11.	2	DUKE, MICHAEL F & PHYLLIS A	0.00	26,288.51	17,525.67	8,762.84
					Per Diem Interest:	0.00	8,762.84
2304.	12.	2	DIGIORGIO, ALEX & DEBRA	0.00	31,108.79	20,739.19	10,369.60
					Per Diem Interest:	0.00	10,369.60
2304.	13.	2	CORVIN JOSEPH & QUIJIJE JEANNINE T	0.00	24,269.12	16,179.41	8,089.71
					Per Diem Interest:	0.00	8,089.71
2304.	14.	2	MANNING, GINA V	0.00	21,562.58	14,375.05	7,187.53
					Per Diem Interest:	0.00	7,187.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,187.53
2304.	15.	2	10 LAKE DR WEST LLC	0.00	20,301.77 0.00	16,918.14 0.00	3,383.63
					Per Diem Interest:	0.00	3,383.63
2304.	16.	2	MARSHALL RHYS J	0.00	23,655.36 0.00	15,772.00 0.00	7,883.36
					Per Diem Interest:	0.00	7,883.36
2304.	17.	2	GRUTZMACHER MARK & MARGARET	0.00	24,341.52 0.00	16,227.68 0.00	8,113.84
					Per Diem Interest:	0.00	8,113.84
2304.	18.	2	LOONEY JOHN J & LORETTA	0.00	20,430.42 0.00	13,620.28 0.00	6,810.14
					Per Diem Interest:	0.00	6,810.14
2304.	19.	2	PICINIC WESLEY & LISA	0.00	23,543.87 0.00	15,695.91 0.00	7,847.96
					Per Diem Interest:	0.00	7,847.96
2304.	20.	2	SAMMARTINO, WAYNE & LINDA	0.00	21,391.04 0.00	14,260.69 0.00	7,130.35
					Per Diem Interest:	0.00	7,130.35
2304.	21.	2	KAHN KELLY	0.00	20,301.77 0.00	13,534.51 0.00	6,767.26
					Per Diem Interest:	0.00	6,767.26
2304.	22.	2	SAVINCKI, ALAN & DAWN	0.00	20,053.02 0.00	13,368.68 0.00	6,684.34
					Per Diem Interest:	0.00	6,684.34
2304.	23.	2	DERSTINE, DEVIN	0.00	21,571.16 0.00	14,380.77 0.00	7,190.39
					Per Diem Interest:	0.00	7,190.39
2304.	26.01	2	MILLS RYAN C & ERIN	0.00	37,455.77 0.00	24,970.51 0.00	12,485.26
					Per Diem Interest:	0.00	12,485.26
2304.	26.02	2	RABBOH MUSTAFA	0.00	39,531.39 0.00	26,354.26 0.00	13,177.13
					Per Diem Interest:	0.00	13,177.13
2304.	26.03	2	DESAI, NILESH T & KETANA D	0.00	35,543.09 0.00	23,695.39 0.00	11,847.70
					Per Diem Interest:	0.00	11,847.70
2304.	26.04	2	MLYNARYK, PIOTR & JANINA	0.00	33,253.04 0.00	22,168.69 0.00	11,084.35
					Per Diem Interest:	0.00	11,084.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2304.	26.05	2	VARANO DAVID & JENNIFER	0.00	32,103.71 0.00 Per Diem Interest:	21,402.47 0.00 0.00	10,701.24 10,701.24
2304.	26.06	2	BALDYGA, THOMAS S & CHRISTINE K	0.00	32,532.56 0.00 Per Diem Interest:	21,688.37 0.00 0.00	10,844.19 10,844.19
2304.	26.07	2	ZEPERNICK JOANNE	0.00	35,869.02 0.00 Per Diem Interest:	23,912.68 0.00 0.00	11,956.34 11,956.34
2304.	26.09	2	MAZZEI FRANCO & MICHELE	0.00	42,893.58 0.00 Per Diem Interest:	28,595.72 60.75 0.00	14,297.86 14,297.86
2304.	26.10	2	RUFINO CARLOS & ADY	0.00	29,745.03 0.00 Per Diem Interest:	19,830.02 0.00 0.00	9,915.01 9,915.01
2304.	27.	2	GEGA IBRAHIM & MIVEDET	0.00	14,469.41 0.00 Per Diem Interest:	9,646.27 0.00 0.00	4,823.14 4,823.14
2304.	28.	2	DIMAGGIO, VINCENT & MARGHERITA L	0.00	22,883.43 0.00 Per Diem Interest:	15,255.62 0.00 0.00	7,627.81 7,627.81
2304.	29.	2	PALUMBO G&R PALUMBO G & HENNEN N	0.00	22,677.59 0.00 Per Diem Interest:	15,118.39 0.00 0.00	7,559.20 7,559.20
2304.	30.	2	KIENTZ LEONARD J & KATHLEEN A	0.00	28,544.25 0.00 Per Diem Interest:	19,029.50 0.00 0.00	9,514.75 9,514.75
2304.	31.	2	SHERER STANISLAV & WEINSTEIN ELENA	0.00	22,145.82 0.00 Per Diem Interest:	14,763.88 0.00 0.00	7,381.94 7,381.94
2304.	33.	2	IWAN, TADEUSZ & EVA	0.00	21,210.92 0.00 Per Diem Interest:	14,140.61 0.00 0.00	7,070.31 7,070.31
2304.	34.	2	SHEN, SHIYUN & HONG QIAN	0.00	20,087.34 0.00 Per Diem Interest:	13,391.56 0.00 0.00	6,695.78 6,695.78
2304.	35.	2	SZOZDA PRZEMYSŁAW	0.00	23,603.91 0.00 Per Diem Interest:	15,735.94 0.00 0.00	7,867.97 7,867.97
2305.	1.		GRIFFENKRANZ, ARTHUR J & CYNTHIA		25,585.19	17,056.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,528.40
					Per Diem Interest:	0.00	8,528.40
2305.	2.	2	CENICOLA, HENRY & FRANCINE	0.00	24,230.03	16,153.35	8,076.68
					Per Diem Interest:	0.00	8,076.68
2305.	3.	2	WARDEN, BRUCE W & MARY LOU	0.00	20,038.26	13,358.84	6,679.42
					Per Diem Interest:	0.00	6,679.42
2305.	4.	2	LAUBER, WILLIAM R & NANCY S	0.00	22,806.24	15,204.16	7,602.08
					Per Diem Interest:	0.00	7,602.08
2305.	5.	2	FEENEY, MATTHEW M & LINDA N	0.00	25,928.27	17,285.51	8,642.76
					Per Diem Interest:	0.00	8,642.76
2305.	6.	2	BIROC, LIZETTE S & RICHARD	0.00	25,199.22	16,799.48	8,399.74
					Per Diem Interest:	0.00	8,399.74
2305.	7.	2	HACKETT BRYAN & LAUREN	0.00	19,109.55	12,739.70	6,369.85
					Per Diem Interest:	0.00	6,369.85
2305.	8.	2	LOSOWYJ, JERRY B & KATHLEEN M	0.00	25,868.24	17,245.49	8,622.75
					Per Diem Interest:	0.00	8,622.75
2305.	9.	2	TIRADO JULIA	0.00	19,907.22	13,271.48	6,635.74
					Per Diem Interest:	46.51	6,635.74
2305.	10.	2	BETZ ROBERT & COLLEEN	0.00	33,416.00	22,277.33	11,138.67
					Per Diem Interest:	45.72	11,138.67
2305.	11.	2	BAVA BRAD & KRISTAN	0.00	25,979.73	17,319.82	8,659.91
					Per Diem Interest:	0.00	8,659.91
2305.	12.	2	GALA, CHESTER W & ROSEMARIE	0.00	22,145.82	14,763.88	7,381.94
					Per Diem Interest:	0.00	7,381.94
2306.	1.	2	FERRAUILO JAMES M & FERRAUILO K	0.00	21,382.46	14,254.97	7,127.49
					Per Diem Interest:	0.00	7,127.49
2306.	2.	2	HESS, STEPHEN W & JEANNE M	0.00	24,238.61	20,198.84	4,039.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,039.77
2306.	3.	2	FAVIA VINCENT & LISA	0.00	20,827.35 0.00	13,884.90 0.00	6,942.45
					Per Diem Interest:	0.00	6,942.45
2306.	4.	2	BLACKSBERG, PETER & MICHELE LOREN	0.00	27,412.10 0.00	18,274.73 0.00	9,137.37
					Per Diem Interest:	0.00	9,137.37
2306.	5.	2	DUNNE MICHAEL & KATHLEEN	0.00	22,934.90 0.00	19,112.42 0.00	3,822.48
					Per Diem Interest:	0.00	3,822.48
2306.	6.	2	TSIMPEDES GEORGE	0.00	22,754.78 0.00	15,169.85 0.00	7,584.93
					Per Diem Interest:	0.00	7,584.93
2306.	7.	2	SKULA, STASIA E	0.00	19,077.63 0.00	12,718.42 0.00	6,359.21
					Per Diem Interest:	0.00	6,359.21
2306.	8.	2	EGAN MICHELLE	0.00	28,081.10 0.00	18,720.73 0.00	9,360.37
					Per Diem Interest:	0.00	9,360.37
2306.	9.	2	KEARNS TIMOTHY S & LINDA L	0.00	24,290.93 76.33	16,244.84 0.00	8,122.42
					Per Diem Interest:	0.00	8,122.42
2306.	10.	2	SCANCARELLA, JOSEPH F & JOAN	0.00	22,525.59 0.00	15,017.06 0.00	7,508.53
					Per Diem Interest:	0.00	7,508.53
2306.	11.	2	MARTIN, JOHN F & DEBRA A	0.00	24,221.45 0.00	16,147.63 0.00	8,073.82
					Per Diem Interest:	0.00	8,073.82
2306.	12.	2	GARTLAND MICHAEL & GARTLAND CASEY	0.00	24,410.15 0.00	16,273.43 0.00	8,136.72
					Per Diem Interest:	0.00	8,136.72
2306.	13.	2	WOLFORD HALLIE & ECKSTEIN GWEN	0.00	24,710.34 0.00	16,473.56 0.00	8,236.78
					Per Diem Interest:	0.00	8,236.78
2306.	14.	2	DEVRIES TIMOTHY & CASSIE	0.00	30,594.17 0.00	20,396.11 0.00	10,198.06
					Per Diem Interest:	0.00	10,198.06
2306.	15.	2	CISNEROS, EDWARD & JILL	0.00	28,475.64 0.00	18,983.76 0.00	9,491.88
					Per Diem Interest:	0.00	9,491.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2306.	16.	2	GROSS MICHAEL & KELLY	0.00	20,730.62 0.00 Per Diem Interest:	13,820.41 0.00 0.00	6,910.21 6,910.21
2306.	17.	2	MARGARUCCI EDOARDO & KRISTEN	0.00	22,008.59 0.00 Per Diem Interest:	14,672.39 0.00 0.00	7,336.20 7,336.20
2306.	18.	2	MERENDO, ROSEANNE	0.00	20,704.88 0.00 Per Diem Interest:	13,803.25 0.00 0.00	6,901.63 6,901.63
2306.	19.	2	DE CARLO LOUIS M & CAROLYN C	0.00	26,468.63 0.00 Per Diem Interest:	17,645.75 0.00 0.00	8,822.88 8,822.88
2306.	20.	2	O'DONNELL, JOHN M & LINDA H	0.00	26,142.69 0.00 Per Diem Interest:	17,428.46 0.00 0.00	8,714.23 8,714.23
2306.	21.	2	LIMA SALVATORE & RAQUEL	0.00	22,994.94 0.00 Per Diem Interest:	15,329.96 0.00 0.00	7,664.98 7,664.98
2306.	22.	2	BAIN ANDREW F & ALISSA	0.00	21,090.84 0.00 Per Diem Interest:	14,060.56 0.00 0.00	7,030.28 7,030.28
2306.	23.	2	ROGAN DENNIS & CHRISTINE	0.00	26,099.81 0.00 Per Diem Interest:	17,399.87 0.00 0.00	8,699.94 8,699.94
2306.	24.	2	CRON SCOTT F	0.00	20,353.22 0.00 Per Diem Interest:	6,708.47 0.00 363.96	13,644.75 14,008.71
2306.	25.	2	SALA, JOHN M & LORRAINE M	0.00	20,372.76 0.00 Per Diem Interest:	13,581.84 24.70 0.00	6,790.92 6,790.92
2307.	1.	2	WILLIAMS HENRY & FLOR	0.00	21,802.74 0.00 Per Diem Interest:	14,535.16 17.05 0.00	7,267.58 7,267.58
2307.	2.	2	WORKMAN GARY & KATHERINE	0.00	30,156.74 0.00 Per Diem Interest:	20,104.49 0.00 0.00	10,052.25 10,052.25
2307.	3.	2	IOZIA JAMES	0.00	19,915.80 0.00 Per Diem Interest:	13,277.20 0.00 0.00	6,638.60 6,638.60
2307.	4.		GOERL, JAMES & PATRICIA		19,795.71	13,197.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,598.57
					Per Diem Interest:	0.00	6,598.57
2307.	5.	2	MODAVIS CHAS A & MAJCHER MAGDALENA	0.00	18,843.68 0.00	12,562.45 0.00	6,281.23
					Per Diem Interest:	0.00	6,281.23
2307.	6.	2	AMOSCATO, DAVID S & RENEE A	0.00	20,902.16 0.00	13,934.77 0.00	6,967.39
					Per Diem Interest:	0.00	6,967.39
2307.	7.	2	21 KATHLEEN COURT CO	0.00	23,543.87 0.00	15,695.91 0.00	7,847.96
					Per Diem Interest:	0.00	7,847.96
2307.	8.	2	HOOKE, JOHN SCOTT & ROSE M	0.00	29,685.00 0.00	19,790.00 0.00	9,895.00
					Per Diem Interest:	0.00	9,895.00
2307.	9.	2	PETERSON, CARL & CLAUDIA	0.00	26,442.89 0.00	17,628.59 0.00	8,814.30
					Per Diem Interest:	0.00	8,814.30
2307.	10.	2	GARDNER JR, ARTHUR & RUTH	0.00	21,822.27 0.00	14,548.18 0.00	7,274.09
					Per Diem Interest:	0.00	7,274.09
2307.	11.	2	HENSEN REID & LAURIE	0.00	24,821.84 0.00	16,547.89 31.92	8,273.95
					Per Diem Interest:	0.00	8,273.95
2307.	12.	2	LIANG, RAYMOND Y & RUTH C WONG	0.00	27,274.86 0.00	18,183.24 0.00	9,091.62
					Per Diem Interest:	0.00	9,091.62
2307.	13.	2	TANKEL, STACY & JOWAISAS, ERIN	0.00	23,363.75 0.00	15,575.83 0.00	7,787.92
					Per Diem Interest:	0.00	7,787.92
2308.	1.	2	LEBREZ GEORGE F & KAREN	0.00	22,634.70 0.00	15,089.80 0.00	7,544.90
					Per Diem Interest:	0.00	7,544.90
2308.	2.	2	YATES, RICHARD P & REBECCA M	0.00	24,258.15 0.00	20,215.13 0.00	4,043.02
					Per Diem Interest:	0.00	4,043.02
2308.	3.	2	HOUGHTON, KATHLEEN M Q	0.00	22,077.20 20.00	14,738.13 15.43	7,359.07
					Per Diem Interest:	0.00	7,359.07
2308.	4.	2	BALAZS SANDRA & PETER	0.00	37,438.61 0.00	24,959.07 0.00	12,479.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	12,479.54
2308.	5.	2	DOWSON KEVIN & MELISSA	0.00	24,701.76 0.00	16,467.84 0.00	8,233.92
				Per Diem Interest:		0.00	8,233.92
2308.	6.	2	CURRY, BRUCE G & JOANNE	0.00	21,699.81 0.00	14,466.54 0.00	7,233.27
				Per Diem Interest:		0.00	7,233.27
2308.	7.	2	YATES, LISA R & RICHARD C	0.00	19,795.71 0.00	13,197.14 0.00	6,598.57
				Per Diem Interest:		0.00	6,598.57
2308.	8.	2	BRUSCINO, THOMAS F & ERDOS, HEIDI A	0.00	23,535.29 0.00	15,690.19 0.00	7,845.10
				Per Diem Interest:		0.00	7,845.10
2308.	9.	2	COLLI DESPINA	0.00	24,564.53 0.00	16,376.35 0.00	8,188.18
				Per Diem Interest:		0.00	8,188.18
2308.	10.	2	LIWANAG EMMANUEL D & MARIA A	0.00	22,608.98 0.00	15,072.65 0.00	7,536.33
				Per Diem Interest:		0.00	7,536.33
2308.	11.	2	FERRARO CLARE B TRUSTEE	0.00	20,464.73 0.00	17,053.94 0.00	3,410.79
				Per Diem Interest:		0.00	3,410.79
2308.	12.	2	HASSARD, HOWARD D & NANCY LYNN	0.00	19,129.10 0.00	12,752.73 0.00	6,376.37
				Per Diem Interest:		0.00	6,376.37
2308.	13.	2	HESTER, MARIANNE	0.00	20,730.62 0.00	13,820.41 0.00	6,910.21
				Per Diem Interest:		0.00	6,910.21
2308.	14.	2	WRONKA, TIMOTHY S & LYNN B	0.00	22,188.71 0.00	14,792.47 0.00	7,396.24
				Per Diem Interest:		0.00	7,396.24
2308.	15.	2	MAJUMDAR ARJUN & SUSSMAN SCOTT	0.00	24,839.00 20.00	16,579.33 0.00	8,279.67
				Per Diem Interest:		0.00	8,279.67
2308.	16.	2	DINCVRAL HARUN & DINCVRAL DIDEM	0.00	23,723.99 0.00	15,815.99 0.00	7,908.00
				Per Diem Interest:		0.00	7,908.00
2308.	17.	2	TARPEY, MICHELLE A	0.00	20,679.15 0.00	13,786.10 25.27	6,893.05
				Per Diem Interest:		0.00	6,893.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2308.	18.	2	PISATOWSKI, JEAN	0.00	19,437.87 0.00 Per Diem Interest:	12,958.58 0.00 0.00	6,479.29 6,479.29
2308.	19.	2	DUNSHEATH, MARLENE J	0.00	19,755.23 0.00 Per Diem Interest:	13,170.15 0.00 0.00	6,585.08 6,585.08
2308.	20.	2	PINTO FRANCES E TRUSTEE ET AL	0.00	19,109.55 0.00 Per Diem Interest:	12,739.70 0.00 0.00	6,369.85 6,369.85
2308.	21.	2	REYNA, MILANO & ANNE C	0.00	24,907.61 0.00 Per Diem Interest:	16,605.07 0.00 0.00	8,302.54 8,302.54
2308.	22.	2	LUKACSKO JEFF J JR & MEGHAN	0.00	23,612.48 0.00 Per Diem Interest:	15,741.65 0.00 0.00	7,870.83 7,870.83
2309.	1.	1	PACKANACK LAKE CC ASSN	0.00	5,575.05 0.00 Per Diem Interest:	3,716.70 0.00 0.00	1,858.35 1,858.35
2309.	3.	2	GUAN BRUCE & MOK AMELIA	0.00	37,550.10 0.00 Per Diem Interest:	25,033.40 0.00 0.00	12,516.70 12,516.70
2310.	1.	1	PACKANACK LAKE CC ASSN	0.00	8,577.00 0.00 Per Diem Interest:	5,718.00 0.00 0.00	2,859.00 2,859.00
2311.	1.	2	PETTORINI BRUCE & CATHERINE	0.00	30,722.82 0.00 Per Diem Interest:	20,481.88 0.00 0.00	10,240.94 10,240.94
2311.	2.	1	PACKANACK LAKE CC & COMM ASSN	0.00	3,001.95 0.00 Per Diem Interest:	2,001.30 0.00 0.00	1,000.65 1,000.65
2312.	1.	2	DIBERNARDO, MALA R	0.00	21,090.84 0.00 Per Diem Interest:	14,083.61 110.23 0.00	7,007.23 7,007.23
2312.	2.	2	COSTANZO AUGUST & MONICA	0.00	25,739.58 0.00 Per Diem Interest:	17,159.72 0.00 0.00	8,579.86 8,579.86
2312.	3.	2	TEPECIK ISMAIL & SUZAN	0.00	19,521.26 0.00 Per Diem Interest:	13,014.17 0.00 0.00	6,507.09 6,507.09
2312.	4.		SCHLOSS KEVIN J & CHRISTINE L		20,106.87	13,404.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,702.29
					Per Diem Interest:	0.00	6,702.29
2312.	5.	2	HOMENIK ERICH P & HOMENIK PETER W	0.00	22,686.17 0.00	18,905.14 43.36	3,781.03
					Per Diem Interest:	0.00	3,781.03
2312.	6.	2	GERNE, MICHAEL F & LISA M	0.00	29,230.41 0.00	19,486.94 0.00	9,743.47
					Per Diem Interest:	0.00	9,743.47
2312.	7.	2	GILL CARLOS & JACLYN	0.00	22,171.55 0.00	14,781.03 0.00	7,390.52
					Per Diem Interest:	0.00	7,390.52
2312.	8.	2	SHANE, JOHN W & SUSAN A B	0.00	24,530.22 1,110.12	0.00 0.00	25,640.34
					Per Diem Interest:	1,658.37	27,298.71
2312.	9.	2	WEINSTEIN, BRIAN & HEATHER S	0.00	20,378.96 0.00	13,585.97 0.00	6,792.99
					Per Diem Interest:	0.00	6,792.99
2312.	10.	2	DOYLE MARGARET A	0.00	17,282.66 0.00	11,521.77 19.81	5,760.89
					Per Diem Interest:	0.00	5,760.89
2312.	11.	2	STEUDTNER JENNA & BOROMEI JULIO	0.00	22,145.82 0.00	14,763.88 0.00	7,381.94
					Per Diem Interest:	0.00	7,381.94
2312.	12.	2	RUNZ, ROBERT G	0.00	19,538.40 0.00	13,025.61 0.00	6,512.79
					Per Diem Interest:	0.00	6,512.79
2312.	13.	2	WARD, DEAN JR	0.00	16,742.31 0.00	11,171.49 127.75	5,570.82
					Per Diem Interest:	0.00	5,570.82
2312.	14.	2	DLUOIK TIMOTHY & CHISTYN	0.00	19,546.98 0.00	13,031.32 0.00	6,515.66
					Per Diem Interest:	0.00	6,515.66
2312.	15.	2	HIGGINS, JOSEPH E & JANET C	0.00	17,848.74 0.00	11,899.16 0.00	5,949.58
					Per Diem Interest:	0.00	5,949.58
2312.	16.	2	MILLER, ROGER H & CORINE	0.00	22,454.58 0.00	14,969.72 0.00	7,484.86
					Per Diem Interest:	0.00	7,484.86
2313.	1.	2	DELANEY JOHN & KELLY	0.00	17,394.15 0.00	11,596.10 0.00	5,798.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,798.05
2313.	2.	2	SCATURRO DAVID & AMORETTE	0.00	30,654.20 0.00	20,436.13 41.29	10,218.07
				Per Diem Interest:		0.00	10,218.07
2313.	3.	2	PASSARO, CHRISTOPHER & IDA	0.00	17,419.89 0.00	11,613.26 0.00	5,806.63
				Per Diem Interest:		0.00	5,806.63
2313.	4.	2	BRISTOL, DOUGLAS & DIANE	0.00	18,294.74 0.00	12,196.49 21.44	6,098.25
				Per Diem Interest:		0.00	6,098.25
2313.	5.	2	EDGAR ROBERT D & MATTHEW	0.00	14,881.10 0.00	9,920.73 17.00	4,960.37
				Per Diem Interest:		0.00	4,960.37
2313.	6.	2	BODO DIANE S	0.00	16,776.62 0.00	11,184.41 0.00	5,592.21
				Per Diem Interest:		0.00	5,592.21
2313.	7.	2	CONERLY,PETER P & CATHERINE	0.00	17,848.74 0.00	12,899.16 18.38	4,949.58
				Per Diem Interest:		0.00	4,949.58
2313.	8.	2	BRICENO KATHLEEN S & EDGAR P	0.00	17,565.69 0.00	11,710.46 0.00	5,855.23
				Per Diem Interest:		0.00	5,855.23
2313.	9.	2	PLATT, KENNETH J & DIANE T	0.00	16,639.38 0.00	11,092.92 0.00	5,546.46
				Per Diem Interest:		0.00	5,546.46
2313.	10.	2	OATES, MARGARET	0.00	16,485.00 0.00	10,990.00 0.00	5,495.00
				Per Diem Interest:		0.00	5,495.00
2313.	11.	2	DECARLO, THOMAS H & SHERRI L	0.00	24,607.41 0.00	16,404.94 19.63	8,202.47
				Per Diem Interest:		0.00	8,202.47
2313.	12.	2	KELMINSON, S & SCHMIDT,F JR & V	0.00	17,008.19 0.00	11,338.79 0.00	5,669.40
				Per Diem Interest:		0.00	5,669.40
2313.	13.	2	DAY, JOHN R JR & NANETTE M	0.00	18,191.82 0.00	12,127.88 0.00	6,063.94
				Per Diem Interest:		0.00	6,063.94
2313.	14.	2	CAMPBELL CLARE	0.00	16,030.41 0.00	10,686.94 0.00	5,343.47
				Per Diem Interest:		0.00	5,343.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2313.	15.	2	BETANCOURT EDGAR, YENSY, CAMILO, LUISA	0.00	14,632.37 8,757.77 Per Diem Interest:	15,882.40 0.00 0.00	7,507.74 7,507.74
2313.	16.	2	LIEBMAN, ROBERT & KRISTINE B	0.00	18,775.05 0.00 Per Diem Interest:	12,516.70 0.00 0.00	6,258.35 6,258.35
2313.	17.	2	WICHI VICTOR & NICOLE	0.00	17,076.81 0.00 Per Diem Interest:	11,384.54 0.00 0.00	5,692.27 5,692.27
2313.	18.	2	WENGER MICHAEL & MELANIE	0.00	30,534.12 0.00 Per Diem Interest:	20,356.08 0.00 0.00	10,178.04 10,178.04
2313.	19.	2	YAKYMIV OREST & PHELAN DAISY A	0.00	16,502.15 0.00 Per Diem Interest:	11,001.43 0.00 0.00	5,500.72 5,500.72
2313.	20.	2	COPPOLECCHIA, RAYMOND & MARY	0.00	17,514.24 0.00 Per Diem Interest:	11,676.16 0.00 0.00	5,838.08 5,838.08
2313.	21.	2	REED, ROBERT & LOUISE	0.00	15,584.42 0.00 Per Diem Interest:	12,987.02 0.00 0.00	2,597.40 2,597.40
2314.	1.	2	POOLE, ROBIN	0.00	17,900.21 0.00 Per Diem Interest:	11,933.47 65.50 0.00	5,966.74 5,966.74
2314.	2.	2	MORLEY, MICHAEL N & JAIME A	0.00	15,815.99 3,431.78 Per Diem Interest:	12,391.88 0.00 0.00	6,855.89 6,855.89
2314.	3.	2	WEISS REBECCA & ZAMBRANO JONATHAN	0.00	15,558.68 0.00 Per Diem Interest:	10,372.45 17.04 0.00	5,186.23 5,186.23
2314.	4.	2	DANUBIO, ALPHONSE & ALLISON	0.00	17,968.82 0.00 Per Diem Interest:	11,979.21 20.91 0.00	5,989.61 5,989.61
2314.	5.	2	GALARZA DICK	0.00	17,068.23 0.00 Per Diem Interest:	11,378.82 0.00 0.00	5,689.41 5,689.41
2314.	6.	2	LEMPKE RICHARD	0.00	15,644.45 0.00 Per Diem Interest:	10,429.63 0.00 0.00	5,214.82 5,214.82
2314.	7.		ROMERO, DENISE		15,773.10	10,515.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,257.70
					Per Diem Interest:	0.00	5,257.70
2314.	8.	2	ASCIONE KRISTEN	0.00	16,459.26 247.11-	10,725.73 0.00	5,486.42
					Per Diem Interest:	0.00	5,486.42
2314.	9.	2	ROMEO NICHOLAS & ALLISON	0.00	25,147.77 0.00	16,765.18 0.00	8,382.59
					Per Diem Interest:	0.00	8,382.59
2314.	10.	2	DELGADO, JOSE & KRISTIN	0.00	17,316.96 0.00	11,544.64 0.00	5,772.32
					Per Diem Interest:	0.00	5,772.32
2314.	11.	2	CATTUNA CHRISTOPHER	0.00	15,001.17 0.00	10,000.78 0.00	5,000.39
					Per Diem Interest:	0.00	5,000.39
2314.	12.	2	DE PETRIS, CHRISTOPHER & KIMBERLY	0.00	24,778.95 0.00	16,519.30 31.85	8,259.65
					Per Diem Interest:	0.00	8,259.65
2314.	13.	2	DANCKWERTH, JOANNE	0.00	31,820.67 0.00	21,213.78 0.00	10,606.89
					Per Diem Interest:	0.00	10,606.89
2314.	14.	2	DALY, BRENDA	0.00	18,423.39 0.00	12,282.26 0.00	6,141.13
					Per Diem Interest:	0.00	6,141.13
2314.	15.	2	RANIERI ANTHONY & DAWN.,RANIERI J	0.00	18,297.14 0.00	12,198.09 0.00	6,099.05
					Per Diem Interest:	0.00	6,099.05
2314.	16.	2	SMITH JARRET & STACK AMY MICHELE	0.00	24,573.11 0.00	16,382.07 0.00	8,191.04
					Per Diem Interest:	0.00	8,191.04
2314.	17.	2	LONIEWSKI, ROBERTA	0.00	22,000.01 0.00	14,666.67 0.00	7,333.34
					Per Diem Interest:	0.00	7,333.34
2314.	18.	2	TABIJE KEVIN & ZARAH	0.00	29,539.19 0.00	19,692.79 0.00	9,846.40
					Per Diem Interest:	0.00	9,846.40
2314.	19.	2	CLARKE THOMAS & HEATHER	0.00	15,781.68 0.00	10,521.12 0.00	5,260.56
					Per Diem Interest:	0.00	5,260.56
2315.	1.	2	SOKOL ADRIAN & GABRIELA	0.00	17,171.16 0.00	11,447.44 0.00	5,723.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,723.72
2315.	2.	2	CRETELLA, ANNE M & JOSEPH	0.00	17,093.96 0.00	11,945.64 11.75	5,148.32
					Per Diem Interest:	0.00	5,148.32
2315.	3.	2	ISAACSON STEPHANIE & BIANCHI KYLE	0.00	16,493.57 120.54	11,050.75 0.26	5,563.36
					Per Diem Interest:	0.00	5,563.36
2315.	4.	2	TUDDA, MICHAEL & SUSAN F	0.00	27,592.22 0.00	18,394.81 0.00	9,197.41
					Per Diem Interest:	0.00	9,197.41
2315.	5.	2	KALAMKAR AMAY V & NARVEKAR PRIYANKA	0.00	17,797.28 0.00	11,864.85 0.00	5,932.43
					Per Diem Interest:	0.00	5,932.43
2315.	6.	2	BOAK, JANIS G	0.00	18,835.10 0.00	12,556.73 0.00	6,278.37
					Per Diem Interest:	0.00	6,278.37
2315.	7.	2	MARTINO, LIZA	0.00	16,956.74 0.00	11,304.49 0.00	5,652.25
					Per Diem Interest:	0.00	5,652.25
2315.	8.	2	GOLAM, STEFANIE E	0.00	16,244.84 0.00	10,829.89 0.00	5,414.95
					Per Diem Interest:	0.00	5,414.95
2315.	9.	2	JENSEN ERIC R & JESSICA	0.00	15,893.18 0.00	10,595.45 0.00	5,297.73
					Per Diem Interest:	0.00	5,297.73
2315.	10.	2	MARCHESE LANA N & GIOVANNI	0.00	28,338.41 0.00	18,892.27 0.00	9,446.14
					Per Diem Interest:	0.00	9,446.14
2315.	11.	2	HAYES ROBERT S & NICOLE F	0.00	24,453.03 0.00	16,302.02 0.00	8,151.01
					Per Diem Interest:	0.00	8,151.01
2315.	12.	2	LEWIS,BRIAN & LAURA & ZITCER, M & B	0.00	17,136.84 0.00	11,424.56 19.58	5,712.28
					Per Diem Interest:	0.00	5,712.28
2315.	13.	2	KNAPP, RUTH A	0.00	18,843.68 0.00	12,562.45 0.00	6,281.23
					Per Diem Interest:	0.00	6,281.23
2315.	14.	2	GIANINIO, PHILIP & MAUREEN	0.00	26,520.09 0.00	17,680.06 0.00	8,840.03
					Per Diem Interest:	0.00	8,840.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2315.	15.	2	HUFF, MARK & ALLISON	0.00	18,783.63 0.00 Per Diem Interest:	12,522.42 0.00 0.00	6,261.21 6,261.21
2315.	16.	2	MINNELLA MARK & CHARLES JR FMLY TRST	0.00	17,625.74 0.00 Per Diem Interest:	11,750.49 0.00 0.00	5,875.25 5,875.25
2315.	17.	2	SHAYA, RONALD	0.00	20,267.45 0.00 Per Diem Interest:	13,511.63 0.00 0.00	6,755.82 6,755.82
2315.	18.	2	FALCO, PETER & ANN-ELLIS, JOHN & LISA	0.00	25,568.04 0.00 Per Diem Interest:	17,045.36 0.00 0.00	8,522.68 8,522.68
2315.	19.	2	FALCO PETER & NICOLE	0.00	18,005.51 0.00 Per Diem Interest:	12,003.67 0.00 0.00	6,001.84 6,001.84
2315.	20.	2	MONSEN, GEORGE F & JULIE A	0.00	21,468.23 0.00 Per Diem Interest:	14,312.15 26.53 0.00	7,156.08 7,156.08
2316.	1.	2	O REILLY, JOHN M & MARY B	0.00	22,917.75 0.00 Per Diem Interest:	19,098.13 0.00 0.00	3,819.62 3,819.62
2316.	2.	2	LAPOLLA THOMAS P III & WELCH S	0.00	20,430.42 0.00 Per Diem Interest:	13,620.28 0.00 0.00	6,810.14 6,810.14
2316.	3.	2	VILHAUER, BENJAMIN J & RUVALEE M P	0.00	14,846.79 0.00 Per Diem Interest:	9,897.86 0.00 0.00	4,948.93 4,948.93
2316.	4.	2	SYRON, JOHN J	0.00	14,866.34 0.00 Per Diem Interest:	9,910.89 0.00 0.00	4,955.45 4,955.45
2316.	5.	2	WOODHOUR, JOHN & JENNIFER	0.00	15,498.65 0.00 Per Diem Interest:	10,332.43 0.00 0.00	5,166.22 5,166.22
2316.	6.	2	FERRIE SUZANNE	0.00	20,121.65 0.00 Per Diem Interest:	13,414.43 0.00 0.00	6,707.22 6,707.22
2316.	7.	2	GORSHKOV ALEXANDER, SPAZANTE EMILY	0.00	19,315.41 0.00 Per Diem Interest:	12,876.94 19.98 0.00	6,438.47 6,438.47
2316.	8.		WOMACK, DAVID & MICHELLE		18,363.36	12,242.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,121.12
					Per Diem Interest:	0.00	6,121.12
2316.	9.	2	BRANDSTETTER, SCOTT R & SUSAN M	0.00	18,929.45 0.00	12,619.63 22.46	6,309.82
					Per Diem Interest:	0.00	6,309.82
2316.	10.	2	REDMERSKI ROBERT M & CRISTINA M	0.00	15,009.75 0.00	10,006.50 0.00	5,003.25
					Per Diem Interest:	0.00	5,003.25
2316.	11.	2	CISNEROS GRACCE E E & MORA ROGER	0.00	15,867.45 0.00	10,578.30 0.00	5,289.15
					Per Diem Interest:	0.00	5,289.15
2316.	12.	2	KACZOR PETER	0.00	15,112.68 0.00	12,593.90 0.00	2,518.78
					Per Diem Interest:	0.00	2,518.78
2316.	13.	2	DORFNER SAMANTHA J	0.00	17,411.31 0.00	11,607.54 0.00	5,803.77
					Per Diem Interest:	0.00	5,803.77
2316.	14.	2	HUGHES STEPHEN & MARGARITA	0.00	13,688.90 0.00	9,125.93 0.00	4,562.97
					Per Diem Interest:	0.00	4,562.97
2316.	15.	2	HERINYA, RAYMOND S	0.00	15,809.81 0.00	10,539.87 0.00	5,269.94
					Per Diem Interest:	0.00	5,269.94
2316.	16.	2	HUGHES, JAMES R & DORIS A	0.00	19,178.18 0.00	12,785.45 0.00	6,392.73
					Per Diem Interest:	0.00	6,392.73
2316.	17.	2	MORONE, MATTHEW & JESSICA	0.00	15,661.61 0.00	10,441.07 0.00	5,220.54
					Per Diem Interest:	0.00	5,220.54
2316.	18.	2	TRAINOR ROBERT M & LACHERZA LORI	0.00	16,373.49 0.00	10,915.66 0.00	5,457.83
					Per Diem Interest:	0.00	5,457.83
2316.	19.	2	LEE, 3RD, WALTER A & COLLEEN M	0.00	18,552.05 0.00	12,368.03 0.00	6,184.02
					Per Diem Interest:	0.00	6,184.02
2316.	20.	2	WILKENS, JOHN & SKUPIEN, LAURA	0.00	21,176.61 0.00	14,117.74 0.00	7,058.87
					Per Diem Interest:	0.00	7,058.87
2316.	21.	2	OSCAR DAVID TRUSTEE	0.00	21,073.70 0.00	14,049.13 30.36	7,024.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,024.57
2316.	22.	2	BOUWENSE, RUSSELL A & CYNTHIA A	0.00	18,371.94 0.00	12,247.96 0.00	6,123.98
					Per Diem Interest:	0.00	6,123.98
2316.	23.	2	HOLLENDER, MATTHEW A & ALLISON A	0.00	18,792.21 0.00	12,528.14 0.00	6,264.07
					Per Diem Interest:	0.00	6,264.07
2316.	24.	2	MENZ BRIAN A & PISANESCHI MARY J	0.00	25,216.38 0.00	16,810.92 0.00	8,405.46
					Per Diem Interest:	0.00	8,405.46
2316.	25.	2	CAPACCIO JODI A	0.00	16,281.54 0.00	10,854.36 2.66	5,427.18
					Per Diem Interest:	0.00	5,427.18
2316.	26.	2	INCORVAIA GIUSEPPE	0.00	25,676.91 5,071.64	20,499.03 0.00	10,249.52
					Per Diem Interest:	0.00	10,249.52
2316.	27.	2	CASTALDO BRIAN & APRIL	0.00	18,011.70 0.00	12,007.80 0.00	6,003.90
					Per Diem Interest:	0.00	6,003.90
2316.	28.	2	D'ARIENZO JOHN & KATHERINE	0.00	19,761.41 0.00	13,174.27 0.00	6,587.14
					Per Diem Interest:	0.00	6,587.14
2316.	29.	2	SCHWEIGHARDT, JOSEPH 3RD & LINDA	0.00	17,085.39 0.00	11,390.26 0.00	5,695.13
					Per Diem Interest:	0.00	5,695.13
2316.	30.	2	SHEERIN, JAMES & VIVIAN	0.00	15,466.73 0.00	10,311.15 0.00	5,155.58
					Per Diem Interest:	0.00	5,155.58
2316.	31.	2	BITUIN MARY	0.00	18,406.25 0.00	12,270.83 0.00	6,135.42
					Per Diem Interest:	0.00	6,135.42
2317.	1.	2	MAURIELLO NICHOLAS S	0.00	18,972.33 0.00	12,648.22 23.59	6,324.11
					Per Diem Interest:	0.00	6,324.11
2317.	2.	2	COYNE, JAMES & KATHLEEN	0.00	15,764.52 0.00	10,509.68 0.00	5,254.84
					Per Diem Interest:	0.00	5,254.84
2317.	3.	2	CAMMARATA, SALVATORE R & MIKI	0.00	17,437.04 0.00	11,624.69 0.00	5,812.35
					Per Diem Interest:	0.00	5,812.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2317.	4.	2	DIZENGOFF COLIN STEWART	0.00	16,862.39 0.00 Per Diem Interest:	11,241.59 0.00 0.00	5,620.80 5,620.80
2317.	5.	2	GILGUR STEVE & ERIN	0.00	25,104.89 0.00 Per Diem Interest:	16,736.59 217.50 0.00	8,368.30 8,368.30
2317.	6.	2	KONESKI GORAN	0.00	20,327.49 0.00 Per Diem Interest:	13,551.66 0.00 0.00	6,775.83 6,775.83
2317.	7.	2	GRUTZMACHER BRIAN C & GRUTZMACHER A	0.00	12,548.15 0.00 Per Diem Interest:	8,365.43 0.00 0.00	4,182.72 4,182.72
2317.	8.	2	O'DOUGHERTY RYAN & MEGHAN	0.00	15,627.30 0.00 Per Diem Interest:	10,418.20 0.00 0.00	5,209.10 5,209.10
2317.	9.	2	ONNEMBO, CRISTINA & GRANELLI, J	0.00	14,778.17 0.00 Per Diem Interest:	9,852.11 0.00 0.00	4,926.06 4,926.06
2317.	10.	2	DIMAS KRYSTY	0.00	22,394.55 0.00 Per Diem Interest:	14,929.70 0.00 0.00	7,464.85 7,464.85
2317.	11.	2	FINNEGAN JAMES & DAY GENEVIEVE M	0.00	16,124.76 0.00 Per Diem Interest:	10,749.84 0.00 0.00	5,374.92 5,374.92
2317.	12.	2	LEE, GUNJAE & YUN JIN CHUNG	0.00	14,975.45 0.00 Per Diem Interest:	9,983.63 0.00 0.00	4,991.82 4,991.82
2317.	13.	2	SULLIVAN RYAN & REBECCA	0.00	21,125.15 0.00 Per Diem Interest:	14,083.43 0.00 0.00	7,041.72 7,041.72
2317.	14.	2	GILMAN, PETER	0.00	16,716.57 0.00 Per Diem Interest:	11,144.38 46.04 0.00	5,572.19 5,572.19
2317.	15.	2	VAUGHN,MARTIN J 3RD & ANTOINETTE	0.00	18,663.56 0.00 Per Diem Interest:	12,442.37 0.00 0.00	6,221.19 6,221.19
2317.	16.	2	BOSLAND, JAMES H & LINDA A	0.00	20,816.39 0.00 Per Diem Interest:	13,877.59 28.17 0.00	6,938.80 6,938.80
2317.	17.		TURCO, ALFRED & BARBARA		21,313.85	14,209.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	38.76	7,104.62
					Per Diem Interest:	0.00	7,104.62
2317.	18.	2	LUND, PETER ALLEN	0.00	19,512.68 0.00	13,008.45 0.00	6,504.23
					Per Diem Interest:	0.00	6,504.23
2317.	19.	2	LIGGETT, WALTER C JR & ADA	0.00	18,331.44 0.00	15,276.20 0.00	3,055.24
					Per Diem Interest:	0.00	3,055.24
2317.	20.	2	HUBBARD, DAVID & TERESA	0.00	18,046.01 0.00	12,030.67 0.00	6,015.34
					Per Diem Interest:	0.00	6,015.34
2317.	21.	2	SCARPA, GLENN & SUSAN	0.00	16,630.80 0.00	11,087.20 0.00	5,543.60
					Per Diem Interest:	0.00	5,543.60
2317.	22.	2	MAINS, WILLIAM C JR & MONICA A	0.00	17,402.73 0.00	11,601.82 0.00	5,800.91
					Per Diem Interest:	0.00	5,800.91
2317.	23.	2	HARRISON SUSAN	0.00	16,510.73 20.00	11,027.15 0.00	5,503.58
					Per Diem Interest:	0.00	5,503.58
2317.	24.	2	CASALE, VITO & LYSETTE	0.00	17,325.54 0.00	11,550.36 30.26	5,775.18
					Per Diem Interest:	0.00	5,775.18
2317.	25.	2	DUKE, JIMMIE & DIANE	0.00	19,392.60 0.00	12,928.40 0.00	6,464.20
					Per Diem Interest:	0.00	6,464.20
2317.	26.	2	ALKISWANI AHMAD	0.00	21,065.12 0.00	14,043.41 283.04	7,021.71
					Per Diem Interest:	0.00	7,021.71
2317.	27.	2	ROBERTS, PATRICK J & MELISSA	0.00	23,432.37 0.00	19,526.98 0.00	3,905.39
					Per Diem Interest:	0.00	3,905.39
2317.	28.	2	ROTHMAN STEPHANIE & SCHIFF CAMERON	0.00	16,382.07 0.00	10,921.38 0.00	5,460.69
					Per Diem Interest:	0.00	5,460.69
2317.	29.	2	RUA, XAVIER & GIGI	0.00	18,597.33 0.00	12,398.22 22.76	6,199.11
					Per Diem Interest:	0.00	6,199.11
2317.	30.	2	TOWER RYAN & JESSICA	0.00	18,672.14 0.00	12,448.09 0.00	6,224.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,224.05
2317.	31.	2	SHAH MAHARSHI B & PARIKH POOJA	0.00	20,876.42 0.00	17,417.61 0.00	3,458.81
				Per Diem Interest:		0.00	3,458.81
2317.	32.	2	SCILLIERI FRANK & ELISSA	0.00	24,615.99 0.00	16,410.66 0.00	8,205.33
				Per Diem Interest:		0.00	8,205.33
2317.	33.	2	JIMENEZ PATRICIA & KYLIE	0.00	16,545.03 0.00	11,030.02 0.00	5,515.01
				Per Diem Interest:		0.00	5,515.01
2318.	1.	2	STIEVE, BARRY & MIDDLETON, M JEAN	0.00	18,397.67 0.00	12,265.11 0.00	6,132.56
				Per Diem Interest:		0.00	6,132.56
2318.	2.	2	WRIGHT, SHIRLEY	0.00	18,217.55 0.00	12,145.07 18.45	6,072.48
				Per Diem Interest:		0.00	6,072.48
2318.	3.	2	HANNIGAN KELLY	0.00	18,457.71 0.00	12,305.14 0.00	6,152.57
				Per Diem Interest:		0.00	6,152.57
2318.	4.	2	WEINER, R D,WEINER RICHARD I & M	0.00	17,951.66 0.00	11,967.77 20.89	5,983.89
				Per Diem Interest:		0.00	5,983.89
2318.	5.	2	CORBETT BARBARA	0.00	17,651.46 0.00	11,767.64 0.00	5,883.82
				Per Diem Interest:		0.00	5,883.82
2318.	6.	2	TANIS, NEAL M & JANET M	0.00	22,094.36 0.00	14,729.57 0.00	7,364.79
				Per Diem Interest:		0.00	7,364.79
2318.	7.	2	ROBERTS, MIKE & STACY	0.00	19,212.48 0.00	12,808.32 0.00	6,404.16
				Per Diem Interest:		0.00	6,404.16
2318.	8.	2	LAVNER, JAMES & CHRISTINA	0.00	19,452.63 0.00	12,968.42 0.00	6,484.21
				Per Diem Interest:		0.00	6,484.21
2318.	9.	2	PIO MICHELE	0.00	20,610.53 0.00	13,740.35 0.00	6,870.18
				Per Diem Interest:		0.00	6,870.18
2318.	10.	2	KESSANIS JOHN & LISA	0.00	18,054.59 0.00	12,036.39 0.00	6,018.20
				Per Diem Interest:		0.00	6,018.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2318.	11.	2	VARGA VIENNE LASZLO & REKA	0.00	17,188.31 0.00 Per Diem Interest:	11,458.87 0.00 0.00	5,729.44 5,729.44
2318.	12.	2	SYSLO, STEPHEN L & LYNN M	0.00	17,711.51 0.00 Per Diem Interest:	11,807.67 0.00 0.00	5,903.84 5,903.84
2318.	13.	2	SWEDE, JEFFREY & KATHLEEN	0.00	17,171.16 0.00 Per Diem Interest:	11,447.44 0.00 0.00	5,723.72 5,723.72
2318.	14.	2	PERRY TORQUIL & KIMBERLEY	0.00	26,297.09 0.00 Per Diem Interest:	17,531.39 0.00 0.00	8,765.70 8,765.70
2318.	15.	2	SHAFFER, DANIEL & SUZANNE	0.00	21,408.20 0.00 Per Diem Interest:	17,840.17 0.00 0.00	3,568.03 3,568.03
2318.	16.	2	CARBON, JOSEPH F & JAYMIE L	0.00	17,377.01 0.00 Per Diem Interest:	11,584.67 0.00 0.00	5,792.34 5,792.34
2318.	17.	2	VALENZUELA, BERNIE & GARRIDO, MELIZA	0.00	21,185.19 0.00 Per Diem Interest:	14,123.46 0.00 0.00	7,061.73 7,061.73
2318.	18.	2	OWUSU CLIFFORD	0.00	17,968.82 0.00 Per Diem Interest:	11,979.21 0.00 0.00	5,989.61 5,989.61
2318.	19.	2	TURNER BARRY & Nanci	0.00	17,728.67 0.00 Per Diem Interest:	11,819.11 0.00 0.00	5,909.56 5,909.56
2318.	20.	2	SPORTELLLO MELISSA S & PETER	0.00	19,083.83 0.00 Per Diem Interest:	12,722.55 0.00 0.00	6,361.28 6,361.28
2318.	21.	2	LUBIN, NEIL	0.00	16,056.15 0.00 Per Diem Interest:	10,704.10 0.00 0.00	5,352.05 5,352.05
2318.	22.	2	RENZULLI RICHARD P & NORA	0.00	15,009.75 0.00 Per Diem Interest:	10,006.50 0.00 0.00	5,003.25 5,003.25
2318.	23.	2	THOMAS, KEITH	0.00	14,795.33 0.00 Per Diem Interest:	9,863.55 0.00 0.00	4,931.78 4,931.78
2318.	24.		PLATT MICHAEL J & KAITLIN R		17,437.04	11,624.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,812.35
					Per Diem Interest:	0.00	5,812.35
2318.	25.	2	RICCIARDI TARA	0.00	18,517.74 0.00	12,345.16 0.00	6,172.58
					Per Diem Interest:	0.00	6,172.58
2318.	26.	2	CASTAGNA CARLO & NANCY	0.00	19,581.29 0.00	13,054.19 0.00	6,527.10
					Per Diem Interest:	0.00	6,527.10
2318.	27.	2	PROL SCOTT C & GREENDYK SHARON R	0.00	18,775.05 0.00	15,645.88 0.00	3,129.17
					Per Diem Interest:	0.00	3,129.17
2318.	28.	2	HUGHES, JOHN C & LAURIE A	0.00	16,030.41 0.00	10,686.94 0.00	5,343.47
					Per Diem Interest:	0.00	5,343.47
2318.	29.	2	DEFREITAS FERNANDO B & ERICA P	0.00	26,674.47 0.00	17,782.98 0.00	8,891.49
					Per Diem Interest:	0.00	8,891.49
2318.	30.	2	JOSEPHINE STYS REV LIVING TRUST	0.00	15,395.72 0.00	12,829.77 29.82	2,565.95
					Per Diem Interest:	0.00	2,565.95
2318.	31.	2	FRANKLAND, KENNETH & KAREN	0.00	14,512.29 0.00	9,674.86 301.39	4,837.43
					Per Diem Interest:	0.00	4,837.43
2318.	32.	2	DORILAS LAURE	0.00	21,931.40 0.00	14,620.93 0.00	7,310.47
					Per Diem Interest:	0.00	7,310.47
2319.	1.	1	PACKANACK LAKE CC & COM ASSN	0.00	7,444.83 0.00	4,963.22 0.00	2,481.61
					Per Diem Interest:	0.00	2,481.61
2319.	2.	2	CROWLEY KIMBERLY	0.00	21,496.35 0.00	17,913.63 0.00	3,582.72
					Per Diem Interest:	0.00	3,582.72
2319.	3.	2	WEAVER FAZIA & SCOTT E	0.00	22,626.12 0.00	15,084.08 0.00	7,542.04
					Per Diem Interest:	0.00	7,542.04
2319.	4.	2	MEYERS, ROBERT T & LAURI C	0.00	20,601.96 0.00	13,734.64 0.00	6,867.32
					Per Diem Interest:	0.00	6,867.32
2319.	5.	2	DAVIS, JOHN J & BRIDGET TRUSTEES	0.00	21,631.20 0.00	18,026.00 0.00	3,605.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,605.20
2319.	6.	2	DE VISSER, FORREST & JAMIE	0.00	22,283.04 0.00	14,855.36 0.00	7,427.68
				Per Diem Interest:		0.00	7,427.68
2319.	7.	2	ROE, TIMOTHY SEAN & KERRI R	0.00	24,187.14 0.00	20,155.95 0.00	4,031.19
				Per Diem Interest:		0.00	4,031.19
2319.	8.	2	NECECKAS, THOMAS E & MARIANNE	0.00	16,553.61 0.00	11,035.74 11.74	5,517.87
				Per Diem Interest:		0.00	5,517.87
2319.	9.	2	GUSTUS CAROLINE	0.00	17,497.08 0.00	10,180.99 203.45	7,316.09
				Per Diem Interest:		36.35	7,352.44
2319.	10.	2	MORTON TINA S & TROY X	0.00	14,477.97 0.00	9,651.98 0.00	4,825.99
				Per Diem Interest:		0.00	4,825.99
2319.	11.	2	SUN, SHOU-LI	0.00	16,622.22 0.00	11,081.48 19.53	5,540.74
				Per Diem Interest:		0.00	5,540.74
2319.	12.	2	COLEMAN, CHARLES & DIANE	0.00	18,074.13 0.00	12,049.42 0.00	6,024.71
				Per Diem Interest:		0.00	6,024.71
2319.	13.	2	IACOVONE FRANK M JR & VITA	0.00	20,953.61 0.00	13,969.07 0.00	6,984.54
				Per Diem Interest:		0.00	6,984.54
2319.	14.	2	RAGUSEO CHRISTOPHER & CUMMINGS C	0.00	15,061.22 0.00	10,040.81 0.00	5,020.41
				Per Diem Interest:		0.00	5,020.41
2319.	15.	2	GORMAN TIMOTHY & MELISSA	0.00	20,173.11 0.00	13,448.74 0.00	6,724.37
				Per Diem Interest:		0.00	6,724.37
2320.	1.	2	ANAR AHMET & FATMA	0.00	21,125.15 1,125.99	14,812.02 0.00	7,439.12
				Per Diem Interest:		0.00	7,439.12
2320.	2.	2	VALDES, NOEL & PURA	0.00	27,746.60 0.00	18,497.73 0.00	9,248.87
				Per Diem Interest:		0.00	9,248.87
2320.	3.	2	DIFULCO GIUSEPPE & NANCY	0.00	31,872.14 0.00	21,248.09 0.00	10,624.05
				Per Diem Interest:		0.00	10,624.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2320.	4.	2	D'AMARIO, DOMINICK & ANN MARIE	0.00	28,741.53 0.00 Per Diem Interest:	19,161.02 0.00 0.00	9,580.51 9,580.51
2320.	5.	2	ORHAN ESIN & ORHAN MEHMET	0.00	28,955.96 0.00 Per Diem Interest:	19,303.97 0.00 0.00	9,651.99 9,651.99
2320.	6.	2	DOSS, MICHAEL & AMAL	0.00	28,698.65 0.00 Per Diem Interest:	19,132.43 0.00 0.00	9,566.22 9,566.22
2320.	7.	2	HOFF, JASON & BETH	0.00	27,497.87 0.00 Per Diem Interest:	18,331.91 0.00 0.00	9,165.96 9,165.96
2320.	8.	2	REPPA, CAROL A	0.00	30,962.97 0.00 Per Diem Interest:	20,641.98 4.80 0.00	10,320.99 10,320.99
2320.	9.	2	CAROTHERS, ROBERT A & LINDA F	0.00	31,023.02 0.00 Per Diem Interest:	20,682.01 0.00 0.00	10,341.01 10,341.01
2320.	10.	2	HARRAKA BRIAN & ALLISON	0.00	25,936.85 0.00 Per Diem Interest:	21,614.04 0.00 0.00	4,322.81 4,322.81
2320.	11.	2	SAPORITO, ROBERT L & SUSAN J	0.00	32,043.68 0.00 Per Diem Interest:	26,703.07 0.00 0.00	5,340.61 5,340.61
2320.	12.	2	SEMERARO, FRANCES D	0.00	36,675.26 0.00 Per Diem Interest:	24,450.17 28.66 0.00	12,225.09 12,225.09
2320.	15.	2	HOFFMAN, MARK & MIGDALIA	0.00	34,685.39 0.00 Per Diem Interest:	23,123.59 0.00 0.00	11,561.80 11,561.80
2320.	16.	2	DAVIDOVICH VITALLY & ELENA	0.00	35,114.24 0.00 Per Diem Interest:	23,409.49 0.00 0.00	11,704.75 11,704.75
2320.	17.	2	MIMMO, PHILIP & TRACY	0.00	33,501.77 0.00 Per Diem Interest:	22,334.51 0.00 0.00	11,167.26 11,167.26
2320.	18.	2	ROMANIA, CATHERINE	0.00	29,238.99 0.00 Per Diem Interest:	19,492.66 0.00 0.00	9,746.33 9,746.33
2320.	19.		STAMBOULY, JOSEPH & NEVENA		34,625.36	23,083.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,541.79
				Per Diem Interest:		0.00	11,541.79
2320.	20.	2	FREY JOHN,CAROLINE ET AL COTRUSTEES	0.00	23,406.63 0.00	19,505.53 0.00	3,901.10
				Per Diem Interest:		0.00	3,901.10
2320.	21.	2	AJAJ, EDWARD & NOHA	0.00	25,990.70 0.00	17,327.13 0.00	8,663.57
				Per Diem Interest:		0.00	8,663.57
2320.	22.	2	HEBERLING, HENRY & JOSEPHINE	0.00	27,763.76 0.00	18,509.17 0.00	9,254.59
				Per Diem Interest:		0.00	9,254.59
2320.	23.	2	LATOSA, ANTHONY R & TRACY	0.00	27,240.56 0.00	18,160.37 0.00	9,080.19
				Per Diem Interest:		0.00	9,080.19
2320.	23.01	2	KIMMEL MATTHEW &TEIXEIRA SANDRA	0.00	26,382.86 0.00	17,588.57 0.00	8,794.29
				Per Diem Interest:		0.00	8,794.29
2320.	24.	2	ULLOA DANIEL	0.00	22,068.62 0.00	14,712.41 0.00	7,356.21
				Per Diem Interest:		0.00	7,356.21
2320.	25.	2	HAVEL, ZDZISLAWA	0.00	23,149.32 0.00	15,432.88 0.00	7,716.44
				Per Diem Interest:		0.00	7,716.44
2320.	26.	2	NUNEZ CARMEN L	0.00	20,842.11 0.00	13,894.74 0.00	6,947.37
				Per Diem Interest:		0.00	6,947.37
2320.	27.	2	SIMON, JEFFREY L & NATHANYA G	0.00	26,159.85 0.00	17,440.08 67.24	8,719.77
				Per Diem Interest:		0.00	8,719.77
2320.	28.	2	KAY, ROY L	0.00	13,585.97 0.00	9,057.31 0.00	4,528.66
				Per Diem Interest:		0.00	4,528.66
2320.	29.	2	KAY, ROY L	0.00	11,390.25 0.00	7,593.50 0.00	3,796.75
				Per Diem Interest:		0.00	3,796.75
2320.	30.	2	VELASQUEZ ALEXANDRA & LUDENA BRYAN	0.00	16,253.42 0.00	10,835.61 0.00	5,417.81
				Per Diem Interest:		0.00	5,417.81
2320.	31.	2	HART, TAMASINE	0.00	23,509.56 0.00	15,673.04 0.00	7,836.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,836.52
2320.	32.	2	SILVERSTEIN, JANE W	0.00	18,800.79 0.00	12,533.86 0.00	6,266.93
					Per Diem Interest:	0.00	6,266.93
2320.	33.	2	343 RATZER, LLC	0.00	14,923.98 0.00	9,949.32 13.83	4,974.66
					Per Diem Interest:	0.00	4,974.66
2320.	34.	2	BOURBON HOMES LLC	0.00	18,980.90 0.00	12,653.93 0.00	6,326.97
					Per Diem Interest:	0.00	6,326.97
2320.	35.	2	SAKHRANI ROSHNI & SEMERARO MATTHEW	0.00	18,843.68 0.00	12,562.45 0.00	6,281.23
					Per Diem Interest:	0.00	6,281.23
2320.	36.	2	BALEVSKI, BLAGOJA & JOVANKA	0.00	15,601.56 0.00	10,401.04 0.00	5,200.52
					Per Diem Interest:	0.00	5,200.52
2320.	37.	2	BALEVSKY, RISTO & LUBA	0.00	20,147.37 0.00	13,431.58 0.00	6,715.79
					Per Diem Interest:	0.00	6,715.79
2320.	38.	2	BRITO, SURSH & ASTRID	0.00	20,945.04 0.00	13,963.36 0.00	6,981.68
					Per Diem Interest:	0.00	6,981.68
2320.	39.	2	ROYCE, MARY ANN	0.00	21,828.47 0.00	14,552.31 0.00	7,276.16
					Per Diem Interest:	0.00	7,276.16
2320.	40.	2	CACCIOLA, ANGELO & FRANCA	0.00	15,035.48 0.00	10,023.78 28.91	5,011.70
					Per Diem Interest:	0.00	5,011.70
2321.	1.	2	DOWD BRENDAN T & ELIZABETH A	0.00	22,969.20 0.00	15,312.80 0.00	7,656.40
					Per Diem Interest:	0.00	7,656.40
2321.	2.	2	GOKSU VELI & SEMRA	0.00	29,762.19 0.00	19,841.46 0.00	9,920.73
					Per Diem Interest:	0.00	9,920.73
2321.	3.	2	STAMPONE DINO F & DAWN J	0.00	29,659.26 495.58	19,971.08 0.00	10,183.76
					Per Diem Interest:	0.00	10,183.76
2321.	4.	2	SOURIAL, RAYMOND & TRACEY	0.00	33,887.73 0.00	22,591.82 0.00	11,295.91
					Per Diem Interest:	0.00	11,295.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2321.	5.	2	KOLANKOWSKI, JOSEPH & ELIZABETH	0.00	29,453.42 0.00 Per Diem Interest:	19,635.61 0.00 0.00	9,817.81 9,817.81
2321.	6.	2	HERMANNY KEN & HONCULADA JEHA	0.00	26,683.05 0.00 Per Diem Interest:	17,788.70 0.00 0.00	8,894.35 8,894.35
2321.	7.	2	SUSSMAN, ALAN L & RANDY S	0.00	24,418.73 0.00 Per Diem Interest:	16,279.15 19.15 0.00	8,139.58 8,139.58
2321.	8.	2	RUBIN, ROBERTA L	0.00	30,757.13 0.00 Per Diem Interest:	20,504.75 0.00 0.00	10,252.38 10,252.38
2321.	9.	2	LAKNER KITTI M & JOSEPH	0.00	28,055.37 0.00 Per Diem Interest:	18,703.58 0.00 0.00	9,351.79 9,351.79
2321.	10.	2	COLUCCI, THOMAS & AMANDA	0.00	25,439.39 0.00 Per Diem Interest:	12,672.24 389.11 151.97	12,767.15 12,919.12
2321.	11.	2	AXELBAND, DON M & TAMMY	0.00	28,587.14 0.00 Per Diem Interest:	19,058.09 0.00 0.00	9,529.05 9,529.05
2321.	12.	2	ROSS, ROBERT K & HEATHER G	0.00	26,134.13 471.73 Per Diem Interest:	17,611.44 2.60 0.00	8,994.42 8,994.42
2321.	13.	2	GULAYDIN UGER	0.00	27,935.30 0.00 Per Diem Interest:	18,623.53 0.00 0.00	9,311.77 9,311.77
2321.	14.	2	CAPPO, JOHN A JR & JEANNE A	0.00	28,063.95 0.00 Per Diem Interest:	18,709.30 0.00 0.00	9,354.65 9,354.65
2321.	15.	2	GREBE, KARL & HEIDI	0.00	27,111.90 0.00 Per Diem Interest:	18,074.60 0.00 0.00	9,037.30 9,037.30
2321.	16.	2	PAPADATOS EVANGELOS & JACQUELINE L	0.00	29,599.23 0.00 Per Diem Interest:	19,732.82 0.00 0.00	9,866.41 9,866.41
2321.	17.	2	CAMPOLIETO, JOHN J & KATHLEEN	0.00	29,118.92 0.00 Per Diem Interest:	19,412.61 0.00 0.00	9,706.31 9,706.31
2321.	18.		ANGELILLO GREGORY & JENNIFER		30,131.00	20,087.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,043.67
					Per Diem Interest:	0.00	10,043.67
2321.	19.	2	LANGILLE, KENNETH E & CHRISTINE	0.00	27,489.29	18,326.19	9,163.10
					Per Diem Interest:	0.00	9,163.10
2321.	20.	2	DONOFRIO, PETER & KAREN	0.00	27,412.15	18,446.27	9,223.14
					Per Diem Interest:	0.00	9,223.14
2321.	21.	2	BROWN MICHAEL C & JESSICA A	0.00	28,449.92	18,966.61	9,483.31
					Per Diem Interest:	0.00	9,483.31
2321.	22.	2	WHYTE JASPER & KATHLEEN	0.00	31,348.94	20,899.29	10,449.65
					Per Diem Interest:	0.00	10,449.65
2321.	23.	2	HITSON, ROBERT L JR	0.00	20,378.96	13,585.97	6,792.99
					Per Diem Interest:	0.00	6,792.99
2321.	24.	2	THOMPSON, EDWARD S & KATHLEEN D	0.00	28,346.99	18,897.99	9,449.00
					Per Diem Interest:	0.00	9,449.00
2321.	25.	2	BAUMAN, HENRY & JOANNE	0.00	27,600.78	18,400.52	9,200.26
					Per Diem Interest:	59.70	9,200.26
2321.	26.	2	DUGAN AARON	0.00	25,079.15	16,719.43	8,359.72
					Per Diem Interest:	0.00	8,359.72
2321.	27.	2	FORSATZ, JOHN & CHERYL	0.00	26,442.89	17,628.59	8,814.30
					Per Diem Interest:	28.19	8,814.30
2321.	28.	2	OSEBACK, JOHN & CHRISTA	0.00	25,019.12	16,679.41	8,339.71
					Per Diem Interest:	0.00	8,339.71
2321.	29.	2	LAKY STEPHEN & MARCIA	0.00	21,648.35	14,432.23	7,216.12
					Per Diem Interest:	0.00	7,216.12
2321.	30.	2	FARKAS, WILLIAM LOUIS & JEAN M	0.00	30,688.50	25,573.75	5,114.75
					Per Diem Interest:	0.00	5,114.75
2321.	31.	2	FERSCHMAN ERIK & LAUREN	0.00	26,537.24	17,691.49	8,845.75
					Per Diem Interest:	0.00	8,845.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	8,845.75
2321.	32.	2	FRASER KATHY & ANDREW	0.00	30,602.73 0.00	20,401.82 0.00	10,200.91
				Per Diem Interest:		0.00	10,200.91
2321.	33.	2	SCHRADER, DAVID & SABRINA	0.00	26,485.77 0.00	17,657.18 0.00	8,828.59
				Per Diem Interest:		0.00	8,828.59
2321.	34.	2	BLUMENTHAL, DAVID B & MARLENE	0.00	23,226.51 0.00	15,484.34 38.93	7,742.17
				Per Diem Interest:		0.00	7,742.17
2321.	35.	2	ALLAIRE, LEONARD & SUSAN ANN	0.00	26,408.58 0.00	17,605.72 0.00	8,802.86
				Per Diem Interest:		0.00	8,802.86
2321.	36.	2	MANIA, MICHAEL J & GAIL E	0.00	28,732.95 0.00	19,155.30 41.39	9,577.65
				Per Diem Interest:		0.00	9,577.65
2321.	38.	2	GORDON CANDY L	0.00	25,293.57 0.00	16,862.38 32.68	8,431.19
				Per Diem Interest:		0.00	8,431.19
2321.	39.	2	ZIEGLER PHILIP & ALLISON	0.00	26,202.74 0.00	17,468.49 0.00	8,734.25
				Per Diem Interest:		0.00	8,734.25
2321.	40.	2	26 BOURBON STREET LLC	0.00	37,387.14 0.00	24,924.76 0.00	12,462.38
				Per Diem Interest:		0.00	12,462.38
2321.	41.	2	MARTINELLI, MICHAEL	0.00	31,194.56 0.00	20,796.37 21.53	10,398.19
				Per Diem Interest:		0.00	10,398.19
2321.	42.	2	ALLEN STEPHEN & CHRISTI	0.00	32,901.38 0.00	21,934.25 0.00	10,967.13
				Per Diem Interest:		0.00	10,967.13
2321.	43.	2	ROSADO DIEGO J & HEALY LEANNE M	0.00	34,994.16 0.00	23,329.44 0.00	11,664.72
				Per Diem Interest:		0.00	11,664.72
2321.	44.	2	KOBUROV ASEN & MAJA	0.00	30,585.59 0.00	20,390.39 0.00	10,195.20
				Per Diem Interest:		0.00	10,195.20
2321.	46.	2	GUVERNICK JAY & LISA	0.00	31,983.63 505.08	21,524.89 1.48	10,963.82
				Per Diem Interest:		0.00	10,963.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2321.	47.	2	GALO MATTHEW & CAITLIN	0.00	30,079.55 0.00	20,053.03 0.00	10,026.52
				Per Diem Interest:		0.00	10,026.52
2322.	1.	2	HWANG, WEI S & YU-HSIU	0.00	26,485.77 0.00	17,657.18 0.00	8,828.59
				Per Diem Interest:		0.00	8,828.59
2322.	2.	2	VALLARTA JOHN ERIC & JAINA	0.00	26,863.17 0.00	17,908.78 0.00	8,954.39
				Per Diem Interest:		0.00	8,954.39
2322.	3.	2	JOSEPH TONY & LAUREN	0.00	27,129.05 0.00	18,086.03 0.00	9,043.02
				Per Diem Interest:		0.00	9,043.02
2322.	4.	2	CRONIN EILEEN A	0.00	23,243.67 0.00	19,369.73 0.00	3,873.94
				Per Diem Interest:		0.00	3,873.94
2322.	5.	2	GREENFIELD, HILARY I	0.00	26,425.74 0.00	22,021.45 0.00	4,404.29
				Per Diem Interest:		0.00	4,404.29
2322.	6.	2	KAYAL, JOHN & MAURA	0.00	24,744.65 0.01-	16,496.42 33.86	8,248.22
				Per Diem Interest:		0.00	8,248.22
2322.	9.	2	KOUFATI, RICHARD SR & MARILYN	0.00	28,003.91 0.00	18,669.27 0.00	9,334.64
				Per Diem Interest:		0.00	9,334.64
2322.	10.	2	GIAMMONA, VINCENT P & MARYLOU	0.00	29,564.93 0.00	19,709.95 0.00	9,854.98
				Per Diem Interest:		0.00	9,854.98
2322.	11.	2	FIORANELLI CARLO JR & STELLA	0.00	30,079.55 0.00	20,053.03 0.00	10,026.52
				Per Diem Interest:		0.00	10,026.52
2322.	12.	2	MANGANARO LOUIS & NANCY	0.00	26,794.55 0.00	22,328.79 0.00	4,465.76
				Per Diem Interest:		0.00	4,465.76
2322.	13.	2	WOLF SCOTT	0.00	28,475.64 0.00	18,983.76 118.52	9,491.88
				Per Diem Interest:		0.00	9,491.88
2322.	14.	2	23 JESSICA WAY CO	0.00	32,249.52 0.00	21,499.68 0.00	10,749.84
				Per Diem Interest:		0.00	10,749.84
2322.	15.		MANDLER BRIAN F & JESSICA H		31,408.98	20,939.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,469.66
					Per Diem Interest:	0.00	10,469.66
2322.	16.	2	ALBANESE JOSEPH & EILEEN	0.00	35,371.55 0.00	29,476.29 0.00	5,895.26
					Per Diem Interest:	0.00	5,895.26
2322.	17.	2	SHINDELMAN,VLADIMIR & NIGINA A	0.00	32,180.91 0.00	21,453.94 0.00	10,726.97
					Per Diem Interest:	0.00	10,726.97
2323.	1.	2	SELIGMAN, GREG E & JENNIFER A	0.00	26,254.20 0.00	17,502.80 0.00	8,751.40
					Per Diem Interest:	0.00	8,751.40
2323.	2.	2	WHITE DARYL & GIMON LAUREN	0.00	34,383.59 1,373.92	23,838.34 0.00	11,919.17
					Per Diem Interest:	0.00	11,919.17
2323.	3.	2	FORLAI ANTHONY & INFANTE MARTHA	0.00	27,600.78 0.00	18,400.52 0.00	9,200.26
					Per Diem Interest:	0.00	9,200.26
2323.	4.	2	NAHUM,LAURIE & KRIEGER, RICHARD	0.00	37,078.37 0.00	24,718.91 0.00	12,359.46
					Per Diem Interest:	0.00	12,359.46
2323.	5.	2	YUPPA LAURETTE & PAUL	0.00	28,192.61 0.00	18,795.07 0.00	9,397.54
					Per Diem Interest:	0.00	9,397.54
2323.	6.	2	NISSAN RYAN & SAMANTHA	0.00	28,295.52 0.00	18,863.68 0.00	9,431.84
					Per Diem Interest:	0.00	9,431.84
2323.	7.	2	PATEL NILAY & PICCIOCCI MARIANNA	0.00	30,594.17 0.00	20,396.11 0.00	10,198.06
					Per Diem Interest:	0.00	10,198.06
2324.	1.	2	DALEO SALVATORE A JR & EWA	0.00	23,200.79 0.00	15,467.19 29.32	7,733.60
					Per Diem Interest:	0.00	7,733.60
2324.	2.	2	SITA, MARY JO	0.00	28,690.07 0.00	19,129.60 28.98	9,560.47
					Per Diem Interest:	0.00	9,560.47
2324.	3.	2	GASTWIRTH, STEPHEN R & RHITA C	0.00	28,750.11 0.00	19,166.74 0.00	9,583.37
					Per Diem Interest:	0.00	9,583.37
2324.	4.	2	LYNCH GARY H & VANESSA M	0.00	30,611.31 0.00	20,407.54 0.00	10,203.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	10,203.77
2324.	5.	2	GALAMBOS, BERNARD JR & VERONICA	0.00	26,588.70 0.00	17,725.80 0.00	8,862.90
				Per Diem Interest:		0.00	8,862.90
2324.	6.	2	CWIKLA, MARIAN & ARLENE	0.00	29,893.23 0.00	19,928.82 0.00	9,964.41
				Per Diem Interest:		0.00	9,964.41
2324.	7.	2	SOHN DANIELL & MICHHAL	0.00	31,777.79 0.00	21,185.19 0.00	10,592.60
				Per Diem Interest:		0.00	10,592.60
2324.	8.	2	ALLAN MAHMOUD J & RASRAS MARAH M Y	0.00	27,257.70 1,143.60	18,171.80 0.00	10,229.50
				Per Diem Interest:		12.50	10,242.00
2324.	9.	2	KINDER, JAY & ELAINE	0.00	32,592.60 0.00	21,728.40 0.00	10,864.20
				Per Diem Interest:		0.00	10,864.20
2324.	10.	2	DESAI VEENA & CHINTAN	0.00	31,983.63 0.00	21,322.42 0.00	10,661.21
				Per Diem Interest:		0.00	10,661.21
2324.	11.	2	SCZEPANSKI JOHN	0.00	23,775.45 0.00	15,850.30 0.00	7,925.15
				Per Diem Interest:		0.00	7,925.15
2325.	1.	2	MITTAL SUBSON P & GUPTA RUBAL	0.00	25,868.24 0.00	17,245.49 0.00	8,622.75
				Per Diem Interest:		0.00	8,622.75
2325.	2.	2	RAPOPORT STEVEN & KIM	0.00	25,919.70 0.00	17,279.80 0.00	8,639.90
				Per Diem Interest:		0.00	8,639.90
2325.	3.	2	WEINER, SCOTT & JILL	0.00	26,194.16 0.00	17,462.77 0.00	8,731.39
				Per Diem Interest:		0.00	8,731.39
2325.	4.	2	BLITZ ROBERT & GELLA	0.00	29,204.69 0.00	19,469.79 0.00	9,734.90
				Per Diem Interest:		0.00	9,734.90
2325.	5.	2	EMONT, STUART J & MARCY	0.00	27,437.82 0.00	18,291.88 0.00	9,145.94
				Per Diem Interest:		0.00	9,145.94
2325.	6.	2	ADAMCHAK, ELEANOR, TRUSTEE	0.00	26,425.74 0.00	17,617.16 0.00	8,808.58
				Per Diem Interest:		0.00	8,808.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2325.	7.	2	CAPORUSSO, RICHARD J & LORRAINE	0.00	23,629.64 0.00 Per Diem Interest:	15,753.09 0.00 0.00	7,876.55 7,876.55
2325.	8.	2	ABBATO, CHRISTOPHER & SILVA	0.00	27,892.41 0.00 Per Diem Interest:	9,193.41 1,775.75 117.52	18,699.00 18,816.52
2325.	9.	2	MILONE STEPHEN F & AMANDA	0.00	28,098.26 0.00 Per Diem Interest:	18,732.17 0.00 0.00	9,366.09 9,366.09
2325.	10.	2	ABBATO MICHAEL L & ALEX C	0.00	29,667.84 0.00 Per Diem Interest:	19,778.56 0.00 0.00	9,889.28 9,889.28
2325.	11.	2	AQEL, MAHMOUD & AMAL	0.00	34,839.78 0.00 Per Diem Interest:	23,226.52 0.00 0.00	11,613.26 11,613.26
2325.	12.	2	O'CONNOR, JAMES J & JUDITH A	0.00	34,170.77 0.00 Per Diem Interest:	28,475.64 0.00 0.00	5,695.13 5,695.13
2325.	13.	2	ROSE BRITTANY	0.00	28,132.56 0.00 Per Diem Interest:	18,755.04 0.00 0.00	9,377.52 9,377.52
2325.	14.	2	DILLON, KEVIN & ARLEEN	0.00	25,696.70 0.00 Per Diem Interest:	16,131.58 512.90 0.50	9,565.12 9,565.62
2325.	15.	2	CHALHOUB ANDREW E	0.00	28,870.19 0.00 Per Diem Interest:	19,246.79 0.00 0.00	9,623.40 9,623.40
2325.	16.	2	ANAGNOSTOS SPEROS & EFPRAXIER	0.00	25,233.54 0.00 Per Diem Interest:	16,822.36 0.00 0.00	8,411.18 8,411.18
2325.	17.	2	KIL MIN WOO & JOO	0.00	21,837.05 0.00 Per Diem Interest:	14,558.03 19.49 0.00	7,279.02 7,279.02
2325.	18.	2	ZIBDIE YOUSEF	0.00	29,238.99 0.00 Per Diem Interest:	19,492.66 0.00 0.00	9,746.33 9,746.33
2325.	19.	2	COHEN, ARTHUR I & SUSAN E	0.00	28,913.07 0.00 Per Diem Interest:	19,275.38 0.00 0.00	9,637.69 9,637.69
2325.	20.		DE MARCO, VICTOR G & GRACE C		26,314.23	17,542.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	34.32	8,771.41
					Per Diem Interest:	0.00	8,771.41
2325.	21.	2	O'CALLAGHAN RICHARD JR & DANA	0.00	27,909.56	18,606.37	9,303.19
					Per Diem Interest:	0.00	9,303.19
2325.	22.	2	IBRAHIM AIMAN I	0.00	24,024.18	16,016.12	8,008.06
					Per Diem Interest:	0.00	8,008.06
2325.	23.	2	FERNANDEZ, JORGE LUIS & MERCEDES	0.00	23,037.83	15,358.55	7,679.28
					Per Diem Interest:	0.00	7,679.28
2325.	24.	2	BUONPASTORE, ANTHONY & CHRISTINE	0.00	22,686.17	15,124.11	7,562.06
					Per Diem Interest:	0.00	7,562.06
2325.	25.	2	KERMODE, MARK & DENISE	0.00	23,741.13	15,827.42	7,913.71
					Per Diem Interest:	0.00	7,913.71
2325.	26.	2	PETRIELLO, JOSEPH C & DENISE R	0.00	28,990.26	19,326.84	9,663.42
					Per Diem Interest:	0.00	9,663.42
2325.	27.	2	CONN, THOMAS E & BARBARA LEONARD	0.00	22,062.44	14,708.29	7,354.15
					Per Diem Interest:	0.00	7,354.15
2325.	28.	2	ERGEN OSMAN & ARZU	0.00	22,214.43	14,809.62	7,404.81
					Per Diem Interest:	0.00	7,404.81
2325.	29.	2	MERCHAN DAVID R & LUCIANA P	0.00	20,464.73	13,643.15	6,821.58
					Per Diem Interest:	0.00	6,821.58
2326.	1.	2	BETANCOURT CAMILO & LUISA	0.00	19,263.95	12,842.63	6,421.32
					Per Diem Interest:	0.00	6,421.32
2326.	2.	2	KALIKI JETMIR & KALIKI ALBRIME	0.00	12,024.96	8,016.64	4,008.32
					Per Diem Interest:	0.00	4,008.32
2326.	3.	2	SHARIPOV BAKHROM	0.00	28,861.61	19,241.07	9,620.54
					Per Diem Interest:	0.00	9,620.54
2326.	4.	2	BALDI, RICHARD & JANE	0.00	28,295.52	18,863.68	9,431.84
					Per Diem Interest:	0.00	9,431.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	9,431.84
2326.	5.	2	TARANTINO DOMINICK	0.00	22,403.13 900.59	14,935.42 0.00	8,368.30
					Per Diem Interest:	9.85	8,378.15
2326.	6.	2	LIONTI SALVATORE	0.00	24,384.41 0.00	16,256.27 0.00	8,128.14
					Per Diem Interest:	0.00	8,128.14
2326.	7.	2	LOGOTHETIS, JAMES E & VASILIA	0.00	26,442.89 0.00	17,628.59 0.00	8,814.30
					Per Diem Interest:	0.00	8,814.30
2326.	8.	2	WONG KEVIN & PEI PEI	0.00	25,516.58 0.00	17,011.05 0.00	8,505.53
					Per Diem Interest:	0.00	8,505.53
2326.	9.	2	NOWKA ALISON B ALISON E ET AL	0.00	24,032.76 0.00	16,021.84 0.00	8,010.92
					Per Diem Interest:	0.00	8,010.92
2326.	10.	2	SAWYER BRYAN	0.00	31,065.90 0.00	20,710.60 0.00	10,355.30
					Per Diem Interest:	0.00	10,355.30
2326.	11.	2	BRAY, PETER R & BARBARA G	0.00	30,414.05 0.00	20,276.03 0.00	10,138.02
					Per Diem Interest:	0.00	10,138.02
2326.	12.	2	LI PUMA, THOMAS J & ALISSA B	0.00	32,978.57 0.00	22,042.41 44.88	10,936.16
					Per Diem Interest:	0.00	10,936.16
2326.	13.	2	SEMERARO MARK JOHN	0.00	34,831.20 0.00	17,350.63 163.79	17,480.57
					Per Diem Interest:	206.51	17,687.08
2326.	14.	2	BIRNE ADRIANA M	0.00	28,732.95 0.00	19,155.31 146.72	9,577.64
					Per Diem Interest:	0.00	9,577.64
2326.	15.	2	IANNELLI MARIO & MICHELE	0.00	23,295.14 0.00	15,530.09 0.00	7,765.05
					Per Diem Interest:	0.00	7,765.05
2326.	16.	2	D'AMICO, RALPH & JOAN	0.00	31,640.55 0.00	21,093.70 42.87	10,546.85
					Per Diem Interest:	0.00	10,546.85
2326.	17.	2	CARELIS JASON P & BERMAN JANE G	0.00	21,631.20 0.00	14,420.80 0.00	7,210.40
					Per Diem Interest:	0.00	7,210.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2326.	18.	2	CASAMASSINA, MELISSA	0.00	27,789.48 0.00 Per Diem Interest:	23,157.90 0.00 0.00	4,631.58 4,631.58
2326.	19.	2	SMITH, MARISA E & ROBERT B	0.00	23,672.52 0.00 Per Diem Interest:	15,781.68 0.00 0.00	7,890.84 7,890.84
2326.	20.	2	MACHANSKA JOSEPH J III & JEANNINE	0.00	23,458.10 0.00 Per Diem Interest:	15,638.73 0.00 0.00	7,819.37 7,819.37
2326.	21.	1	PHILREG ENTERPRISES, LLC	0.00	1,329.44 886.29- Per Diem Interest:	0.00 0.00 0.00	443.15 443.15
2326.	22.	1	PHILREG ENTERPRISES, LLC	0.00	1,423.79 949.19- Per Diem Interest:	0.00 0.00 0.00	474.60 474.60
2326.	23.	2	HERNANDEZ JAVIER & JACQUELINE	0.00	27,652.25 0.00 Per Diem Interest:	18,434.83 65.05 0.00	9,217.42 9,217.42
2326.	24.	2	DINOME, JEFFREY & SUZANNEE	0.00	29,324.76 0.00 Per Diem Interest:	19,549.84 0.00 0.00	9,774.92 9,774.92
2326.	25.	2	EUSTIC RICHARD & PATRICIA	0.00	28,638.60 724.30 Per Diem Interest:	19,341.45 40.68 1.28	10,021.45 10,022.73
2326.	26.	2	GARCIA HERNANDO & BEATRIZ	0.00	21,425.34 0.00 Per Diem Interest:	14,283.56 0.00 0.00	7,141.78 7,141.78
2326.	27.	2	58 WELLINGTON DR CO	0.00	25,542.30 0.00 Per Diem Interest:	17,028.20 0.00 0.00	8,514.10 8,514.10
2326.	28.	2	MINARDI, KEVIN J & LAURIEANN	0.00	20,276.03 0.00 Per Diem Interest:	13,517.35 0.00 0.00	6,758.68 6,758.68
2326.	29.	2	GUILIANO, ALFONSE & ANN MARIE	0.00	23,475.26 0.00 Per Diem Interest:	15,650.17 0.00 0.00	7,825.09 7,825.09
2326.	30.	2	GRAZIANO, JOSEPH & LAURA E	0.00	23,157.90 0.00 Per Diem Interest:	15,438.60 0.00 0.00	7,719.30 7,719.30
2326.	31.		DEROSE DAVID L & PATRICIA		22,497.47	14,998.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,499.16
					Per Diem Interest:	0.00	7,499.16
2326.	32.	2	TAYLOR, GEORGE B & DEBRA	0.00	19,641.33	13,094.22	6,547.11
					Per Diem Interest:	0.00	6,547.11
2326.	33.	2	LEMAY,ERNEST & A & TIRELLA,M & J	0.00	28,449.92	18,966.61	9,483.31
					Per Diem Interest:	0.00	9,483.31
2326.	34.	2	ROSS, ROBERT A & SHERRY J	0.00	26,288.51	17,525.67	8,762.84
					Per Diem Interest:	0.00	8,762.84
2326.	35.	2	54 STALTER DR CO	0.00	26,054.46	16,382.07	5,000.39
					4,672.00-	0.00	5,000.39
					Per Diem Interest:	0.00	5,000.39
2326.	36.	2	DUCLOS DORINDA	0.00	21,588.32	14,392.21	7,196.11
					Per Diem Interest:	0.00	7,196.11
2326.	37.	2	ANDRAWIS, SAMY	0.00	24,127.10	16,084.73	8,042.37
					Per Diem Interest:	0.00	8,042.37
2326.	38.	2	LAVOOK, JAMES & CONNIE	0.00	20,318.91	16,932.43	3,386.48
					Per Diem Interest:	0.00	3,386.48
2326.	39.	2	SEPULVEDA ROBINSON & MELISSA	0.00	21,922.82	14,615.21	7,307.61
					Per Diem Interest:	0.00	7,307.61
2326.	40.	2	SAYAD, LOUIS K & KATHLEEN U	0.00	22,694.75	15,129.83	7,564.92
					Per Diem Interest:	0.00	7,564.92
2326.	41.	2	VANDER STAD, LEONARD & ALYCE	0.00	24,230.03	16,153.35	8,076.68
					Per Diem Interest:	0.00	8,076.68
2326.	42.	2	HANENBERG, RANDY G & KATHLEEN	0.00	20,113.07	13,408.71	6,704.36
					Per Diem Interest:	0.00	6,704.36
2326.	43.	2	VANDERSTAD LEONARD & ALYCE	0.00	18,148.94	12,099.29	6,049.65
					Per Diem Interest:	0.00	6,049.65
2326.	45.	2	LANE, ROBERT	0.00	18,202.79	12,135.19	6,067.60
					Per Diem Interest:	0.00	6,067.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,067.60
2326.	46.	2	DANIELS EBONI	0.00	20,945.04 0.00	13,963.36 0.00	6,981.68
				Per Diem Interest:		0.00	6,981.68
2326.	47.	2	SONERA CARLOS A	0.00	12,668.24 0.00	8,445.49 0.00	4,222.75
				Per Diem Interest:		0.00	4,222.75
2327.	1.	4A	VANDER MAY, RALPH D	0.00	78,625.37 0.00	52,416.91 0.00	26,208.46
				Per Diem Interest:		0.00	26,208.46
2327.	2.	2	DILEV MARIELA & VASIL	0.00	15,044.06 0.00	10,029.37 0.00	5,014.69
				Per Diem Interest:		0.00	5,014.69
2327.	3.	2	BALDANZA, MICHAEL & MAUREEN	0.00	20,661.99 0.00	13,774.66 25.24	6,887.33
				Per Diem Interest:		0.00	6,887.33
2327.	4.	2	DIMITROVSKI, NIKOLCE & AFRODITA	0.00	21,073.70 0.00	14,049.13 0.00	7,024.57
				Per Diem Interest:		0.00	7,024.57
2327.	5.	2	KOTHAWALA VICKY S	0.00	15,498.65 8,531.26	14,598.06 0.00	9,431.85
				Per Diem Interest:		0.00	9,431.85
2327.	6.	2	GALAZYN ANDRZEJ & DIANA	0.00	24,856.14 0.00	16,570.76 0.00	8,285.38
				Per Diem Interest:		0.00	8,285.38
2327.	7.	2	ELFAR, AMIR H & NANCY	0.00	22,557.51 0.00	15,038.34 0.00	7,519.17
				Per Diem Interest:		0.00	7,519.17
2327.	8.	2	KAPOOR VEENA & ARTI	0.00	24,624.57 0.00	16,416.38 0.00	8,208.19
				Per Diem Interest:		0.00	8,208.19
2327.	9.	2	SYLEJMANOVSKI MEHMET R & LOWE D M	0.00	20,895.96 0.00	13,930.64 0.00	6,965.32
				Per Diem Interest:		0.00	6,965.32
2327.	10.	2	ANTALA HIMANSHU R	0.00	21,631.20 0.00	14,420.80 124.77	7,210.40
				Per Diem Interest:		0.00	7,210.40
2327.	11.	2	ALBANO, LOUIS & VIRGINIA	0.00	20,164.53 0.18-	13,442.84 25.66	6,721.51
				Per Diem Interest:		0.00	6,721.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2327.	12.	2	MITCHELL LEROY H & KELLEEN A	0.00	18,371.94 0.00 Per Diem Interest:	12,247.96 0.00 0.00	6,123.98 6,123.98
2327.	13.	2	HANEVELD SUZANNE	0.00	21,168.03 0.00 Per Diem Interest:	14,112.02 0.00 0.00	7,056.01 7,056.01
2327.	14.	2	JOHNSON, JESSICA & NEUENDORFF, M	0.00	19,615.61 0.00 Per Diem Interest:	13,077.07 0.00 0.00	6,538.54 6,538.54
2327.	15.	2	PATEL MUKUNDBHAI & JIGNASHABEN	0.00	20,190.26 138.18- Per Diem Interest:	13,321.99 0.00 0.00	6,730.09 6,730.09
2327.	16.	2	KILROY, MARTIN E & JANET M	0.00	23,423.79 0.00 Per Diem Interest:	15,615.86 0.00 0.00	7,807.93 7,807.93
2327.	17.	2	BUTTERWORTH, WARREN & ARLENE	0.00	20,432.81 0.00 Per Diem Interest:	13,621.87 0.00 0.00	6,810.94 6,810.94
2327.	18.	2	BREEMAN, DONALD & BARBARA	0.00	21,802.74 0.00 Per Diem Interest:	14,535.16 0.00 0.00	7,267.58 7,267.58
2327.	19.	2	TARAPOREVALA ARNAVAZ P	0.00	20,327.49 0.00 Per Diem Interest:	13,551.66 0.00 0.00	6,775.83 6,775.83
2327.	20.	2	DEUTSCH, MICHELE & BRIAN	0.00	19,641.33 0.00 Per Diem Interest:	13,094.22 0.00 0.00	6,547.11 6,547.11
2327.	21.	2	SCHNEIDER, HOWARD & ERNA	0.00	20,164.53 0.00 Per Diem Interest:	10,071.58 121.67 104.06	10,092.95 10,197.01
2327.	21.01	1	AG-RW WAYNE OWNER LLC	0.00	428.85 0.00 Per Diem Interest:	357.38 0.00 0.00	71.47 71.47
2327.	22.	2	AL HASAN OSAMA & MAHA	0.00	24,598.83 40.00 Per Diem Interest:	16,439.22 350.77 0.00	8,199.61 8,199.61
2327.	23.	2	DOERR, JOHN J & JEANETTE E	0.00	35,388.71 0.00 Per Diem Interest:	23,592.47 0.00 0.00	11,796.24 11,796.24
2327.	24.		WOODSIDE, KEVIN E & MICHELLE		33,244.46	22,162.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,081.49
				Per Diem Interest:		0.00	11,081.49
2327.	26.	2	3 HOLLOW BROOKE COURT LLC	0.00	37,155.57	18,508.48	18,647.09
				Per Diem Interest:		222.57	18,869.66
2327.	27.	2	CELESTINO, ORLANDO & SALOME	0.00	31,743.48	21,162.32	10,581.16
				Per Diem Interest:		0.00	10,581.16
2327.	28.	2	CONTE, SILVERIO & ANNA	0.00	29,350.50	19,567.00	9,783.50
				Per Diem Interest:		0.00	9,783.50
2328.	1.	2	NANGIA, ARUN & ANJALI	0.00	26,751.66	17,834.44	8,917.22
				Per Diem Interest:		0.00	8,917.22
2328.	2.	2	JACOBSON JOYCE & KAPLAN ARNOLD	0.00	30,105.27	20,070.18	10,035.09
				Per Diem Interest:		0.00	10,035.09
2328.	3.	2	GATTA, ANTHONY M & GINA M	0.00	26,751.66	17,834.44	8,917.22
				Per Diem Interest:		0.00	8,917.22
2328.	4.	2	OWENS, RITA & DANA	0.00	34,865.51	23,243.67	12,427.35
				Per Diem Interest:	805.51	768.81	12,433.39
2328.	5.	2	KWAK MIN K & JUNG E	0.00	28,449.92	18,966.61	9,483.31
				Per Diem Interest:	0.00	0.00	9,483.31
2328.	6.	2	PRINCE MICHAEL S	0.00	32,781.30	21,854.20	10,927.10
				Per Diem Interest:	0.00	0.00	10,927.10
2328.	7.	2	TRUONG ANDREW & WANG BINGXUAN	0.00	31,408.98	20,939.37	10,469.61
				Per Diem Interest:	0.00	2.14	10,469.61
2328.	8.	2	KUTLU OMER & TUBA	0.00	17,951.66	11,967.77	5,983.89
				Per Diem Interest:	0.00	0.00	5,983.89
2328.	9.	2	PEISCHL, MARK L & MICHELLE L	0.00	19,315.41	12,876.94	6,438.47
				Per Diem Interest:	0.00	23.07	6,438.47
2328.	10.	2	DENNY, WILLIAM	0.00	19,589.87	13,059.91	6,529.96
				Per Diem Interest:	0.00	0.00	6,529.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,529.96
2328.	11.	2	ROGACKI GEORGE & TUMIN JILLIAN	0.00	19,615.61 0.00	13,077.07 0.00	6,538.54
				Per Diem Interest:		0.00	6,538.54
2328.	12.	2	VERCHINSKI, ADAM L & JOAN K	0.00	18,871.79 0.00	12,581.19 0.00	6,290.60
				Per Diem Interest:		0.00	6,290.60
2328.	13.	2	CECERE, MATTHEW & MARYANN	0.00	23,775.45 0.00	15,888.38 30.15	7,887.07
				Per Diem Interest:		0.00	7,887.07
2328.	14.	2	D'ALESSANDRO, TINA	0.00	18,732.17 0.00	12,488.11 14.01	6,244.06
				Per Diem Interest:		0.00	6,244.06
2328.	15.	2	SCHER, MARC & STACEY	0.00	20,198.84 0.00	13,465.89 0.00	6,732.95
				Per Diem Interest:		0.00	6,732.95
2328.	16.	2	BARUTH, JOAN	0.00	18,826.52 0.00	12,551.01 0.00	6,275.51
				Per Diem Interest:		0.00	6,275.51
2328.	17.	2	AKTAN ALI	0.00	22,034.31 0.00	14,689.54 0.00	7,344.77
				Per Diem Interest:		0.00	7,344.77
2328.	18.	2	POLZELLA ANTHONY & JULIANNE	0.00	17,685.78 0.00	11,790.52 0.00	5,895.26
				Per Diem Interest:		0.00	5,895.26
2328.	19.	2	WELLS, JEFFRY & BARBARA	0.00	22,094.36 0.00	14,729.57 0.00	7,364.79
				Per Diem Interest:		0.00	7,364.79
2328.	20.	2	PETRIELLO SALVATORE & SONIA	0.00	24,453.03 0.00	16,302.02 0.00	8,151.01
				Per Diem Interest:		0.00	8,151.01
2328.	21.	2	SANKAR SAM & REEM	0.00	35,886.17 0.00	23,924.11 0.00	11,962.06
				Per Diem Interest:		0.00	11,962.06
2328.	22.	2	SCHMIDIG, ARNOLD F & HRAB, STASIA	0.00	22,591.82 100.00	15,161.21 57.17	7,530.61
				Per Diem Interest:		0.00	7,530.61
2328.	23.	2	HOFFMAN DANIEL N & HOFFMAN MARY	0.00	26,777.40 0.00	17,851.60 36.81	8,925.80
				Per Diem Interest:		0.00	8,925.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2328.	24.	2	CAMPIGOTTO WALTER & KIMBERLY	0.00	20,044.46 0.00 Per Diem Interest:	13,362.97 0.00 0.00	6,681.49 6,681.49
2328.	25.	2	TAMAYO RUBEN T& ALFARO DIOSMERIDA J	0.00	21,013.65 550.36 Per Diem Interest:	14,009.10 0.00 6.02	7,554.91 7,560.93
2328.	26.	2	AMITI NEDZAT & SUZAN	0.00	17,136.84 0.00 Per Diem Interest:	11,424.56 0.00 0.00	5,712.28 5,712.28
2328.	27.	2	POPADICS, THEORDORE & KATHLEEN	0.00	28,192.61 0.00 Per Diem Interest:	18,795.07 0.00 0.00	9,397.54 9,397.54
2328.	28.	2	VELASCO EVELYN B	0.00	20,996.49 0.00 Per Diem Interest:	13,997.66 0.00 0.00	6,998.83 6,998.83
2328.	29.	2	TUCKER NICHOLAS S & KELLY	0.00	21,236.66 0.00 Per Diem Interest:	14,157.77 0.00 0.00	7,078.89 7,078.89
2328.	30.	2	MELFA FRANK & MICHELE	0.00	20,910.72 0.00 Per Diem Interest:	13,940.48 0.00 0.00	6,970.24 6,970.24
2328.	31.	2	WORNER IAN J & MIRABEL	0.00	26,196.75 228.99 Per Diem Interest:	17,617.16 0.00 0.00	8,808.58 8,808.58
2328.	32.	2	ARSLANOUK, MAHMOUD & LINDA	0.00	24,487.34 0.00 Per Diem Interest:	16,324.89 0.00 0.00	8,162.45 8,162.45
2328.	33.	2	ABAD VICTOREZA & CARLY	0.00	20,430.42 0.00 Per Diem Interest:	13,620.28 0.00 0.00	6,810.14 6,810.14
2328.	34.	2	OPARAKU KLODIAN & RUDINA	0.00	18,637.82 0.00 Per Diem Interest:	12,425.21 0.00 0.00	6,212.61 6,212.61
2328.	35.	2	CHRISTIE JASON	0.00	18,895.13 0.00 Per Diem Interest:	12,596.75 0.00 0.00	6,298.38 6,298.38
2328.	36.	2	DELLECHIAIE, DAWN & PETER	0.00	20,790.65 0.00 Per Diem Interest:	13,860.43 0.00 0.00	6,930.22 6,930.22
2328.	37.		MCGRATH PETER & Z ADRIANA E		21,356.73	14,237.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,118.91
					Per Diem Interest:	0.00	7,118.91
2328.	38.	2	MC CARRICK, JOSEPH & CHRISTINA H	0.00	21,007.46 0.00	14,004.97 42.05	7,002.49
					Per Diem Interest:	0.00	7,002.49
2328.	39.	2	HULBERT, TODD JAMES & NANCY	0.00	20,044.46 0.00	13,362.97 0.00	6,681.49
					Per Diem Interest:	0.00	6,681.49
2328.	40.	2	LIMA, ELADIO & BLANCA	0.00	18,037.43 0.00	12,024.95 0.00	6,012.48
					Per Diem Interest:	0.00	6,012.48
2328.	41.	2	TODORIC SLOBODAN & MICIC TANYA	0.00	21,159.47 0.00	14,106.31 0.00	7,053.16
					Per Diem Interest:	0.00	7,053.16
2328.	42.	2	O'DONOHUE, NICHOLAS F & CAROLE H	0.00	19,641.33 0.00	13,094.22 0.00	6,547.11
					Per Diem Interest:	0.00	6,547.11
2328.	43.	2	HOZIEN ABDULMAJEED & KHADIJEH	0.00	29,659.26 0.00	19,772.84 0.00	9,886.42
					Per Diem Interest:	0.00	9,886.42
2328.	44.	2	DELLAVALLE DANA & CHORBA JOHN	0.00	18,466.28 0.00	15,388.57 0.00	3,077.71
					Per Diem Interest:	0.00	3,077.71
2328.	45.	2	OGDEN DAVID & OGDEN JESSICA LEVINE	0.00	17,874.47 0.00	11,916.31 0.00	5,958.16
					Per Diem Interest:	0.00	5,958.16
2328.	46.	2	VILLEGAS KEVIN & MELISSA	0.00	19,635.14 0.00	13,090.09 0.00	6,545.05
					Per Diem Interest:	0.00	6,545.05
2328.	47.	2	BOZKURT YUSUF & FADIME	0.00	22,756.72 1,181.69	15,958.94 0.00	7,979.47
					Per Diem Interest:	0.00	7,979.47
2328.	48.	2	VITALE, SALVATORE & GILDA	0.00	20,970.77 0.00	13,980.51 25.74	6,990.26
					Per Diem Interest:	0.00	6,990.26
2328.	49.	2	SCHMIDT, JOSEPH & ANNA	0.00	19,546.98 0.00	13,060.85 23.38	6,486.13
					Per Diem Interest:	0.00	6,486.13
2328.	50.	2	HABLEY, JEFFREY J & JUDITH ANN	0.00	16,802.34 0.00	11,201.56 0.00	5,600.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,600.78
2328.	51.	2	DOMINGUEZ HECTOR & SONIA	0.00	19,418.33 0.00	12,945.55 0.00	6,472.78
					Per Diem Interest:	0.00	6,472.78
2328.	52.	2	CONTURSO, GIOVANNI & NANCY	0.00	21,794.16 0.00	14,529.44 0.00	7,264.72
					Per Diem Interest:	0.00	7,264.72
2328.	53.	2	SEEBACK BRIAN & CHRISTINE	0.00	22,111.50 0.00	14,741.00 0.00	7,370.50
					Per Diem Interest:	0.00	7,370.50
2328.	54.	2	MISSBRENNER FAMILY TRUST	0.00	28,012.49 0.00	23,315.85 27.89	4,696.64
					Per Diem Interest:	0.00	4,696.64
2328.	55.	2	HENAO ELKIN G & JARAMILLO LUZ M	0.00	21,313.85 0.00	14,217.51 22.56	7,096.34
					Per Diem Interest:	0.00	7,096.34
2328.	56.	2	SPENCE KENNETH & MARCELIQUE	0.00	16,656.54 0.00	11,104.36 0.00	5,552.18
					Per Diem Interest:	0.00	5,552.18
2328.	57.	2	MOORE, ANTHONY & JANICE	0.00	19,272.53 0.00	12,848.35 0.00	6,424.18
					Per Diem Interest:	0.00	6,424.18
2328.	58.	3A	VAN KIRK, MATTHEW	0.00	12,153.62 0.00	8,102.41 0.00	4,051.21
					Per Diem Interest:	0.00	4,051.21
2328.	58.	-QFARM- - 3B	VAN KIRK, MATTHEW	0.00	420.27 0.00	280.18 0.00	140.09
					Per Diem Interest:	0.00	140.09
2328.	59.	3A	VAN KIRK, MATTHEW	0.00	15,918.92 0.00	10,612.61 0.00	5,306.31
					Per Diem Interest:	0.00	5,306.31
2328.	60.	2	STERN, CHARLES & EFFIE M	0.00	12,945.08 0.00	8,630.05 0.00	4,315.03
					Per Diem Interest:	0.00	4,315.03
2328.	63.	1	LEE, THERESA	0.00	6,878.76 0.00	4,585.84 0.00	2,292.92
					Per Diem Interest:	0.00	2,292.92
2328.	64.	2	DZIERKZO KRZYSZTOF & DUDA MONIKA	0.00	20,764.92 0.00	13,843.28 0.00	6,921.64
					Per Diem Interest:	0.00	6,921.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2328.	64.01	1	SAFI MOHAMMAD & NAZIHA	0.00	9,314.63 0.00 Per Diem Interest:	6,212.01 63.61 0.00	3,102.62 3,102.62
2328.	65.	2	SHAH DARIUS & SHIPRA	0.00	31,631.97 0.00 Per Diem Interest:	21,087.98 28.46 0.00	10,543.99 10,543.99
2328.	66.	2	HANNA MAHER & HADDAD NAGHAM	0.00	38,150.49 0.00 Per Diem Interest:	25,433.66 0.00 0.00	12,716.83 12,716.83
2328.	67.	2	KLAFTER, JON & BRUNA M	0.00	32,129.45 0.00 Per Diem Interest:	21,419.63 0.00 0.00	10,709.82 10,709.82
2328.	68.	2	HATZIGIANAKIS,N & A & SGOURDOS,A	0.00	36,709.56 0.00 Per Diem Interest:	24,473.04 53.54 0.00	12,236.52 12,236.52
2328.	70.	2	SPEZIALE GERARD JR & MAGDELENA	0.00	31,237.44 2,153.57- Per Diem Interest:	25,016.96 0.00 0.00	4,066.91 4,066.91
2328.	72.	2	PESCATORE JOHN C & SUSAN	0.00	44,360.25 0.00 Per Diem Interest:	29,573.50 108.71 0.00	14,786.75 14,786.75
2328.	73.	2	SHIDFAR, AMIR & XIOMARA R	0.00	32,987.15 0.00 Per Diem Interest:	27,489.29 0.00 0.00	5,497.86 5,497.86
2328.	74.	2	JOO, JOHN H & EUN KYUNG	0.00	36,160.64 0.00 Per Diem Interest:	30,133.87 74.09 0.00	6,026.77 6,026.77
2328.	75.	2	FATTAL MICHAEL & PATRICIA	0.00	33,287.34 0.00 Per Diem Interest:	22,191.56 0.00 0.00	11,095.78 11,095.78
2329.	1.	4A	AG-RW WAYNE OWNER LLC	0.00	429,879.24 0.00 Per Diem Interest:	358,232.70 0.00 0.00	71,646.54 71,646.54
2329.	1.	-QFARM- - 3B	AG-RW WAYNE OWNER LLC	0.00	823.40 0.00 Per Diem Interest:	686.17 0.00 0.00	137.23 137.23
2329.	2.	2	HUANG, KOLI & JUI-CHI	0.00	16,322.03 0.00 Per Diem Interest:	13,601.69 0.00 0.00	2,720.34 2,720.34
2329.	4.		DAIBES, AMIR & NAREMAN		16,167.65	10,778.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,389.22
					Per Diem Interest:	0.00	5,389.22
2329.	5.01	2	ROLNIK, STEVEN & MARSHA	0.00	26,803.13 0.00	16,798.15 72.22	10,004.98
					Per Diem Interest:	28.37	10,033.35
2329.	5.02	2	ALLOLDING SIMEON JR & MARGUERITE	0.00	30,293.97 0.00	20,195.98 0.00	10,097.99
					Per Diem Interest:	0.00	10,097.99
2329.	5.03	2	SINGH, NARINE & BISSOONDAI	0.00	29,522.04 0.00	19,681.36 124.91	9,840.68
					Per Diem Interest:	0.00	9,840.68
2329.	5.04	2	MOHANTY SRIPRAKASH & MAMATA	0.00	30,860.04 0.00	20,573.36 0.00	10,286.68
					Per Diem Interest:	0.00	10,286.68
2329.	5.05	2	GELBER, DOUGLAS & LYNDA R	0.00	29,530.61 0.00	19,687.07 0.00	9,843.54
					Per Diem Interest:	0.00	9,843.54
2329.	5.06	2	BRAZER, ROBERT & CYNTHIA	0.00	32,163.75 0.00	21,442.50 0.00	10,721.25
					Per Diem Interest:	0.00	10,721.25
2329.	5.07	2	PATEL, HARNISH & SONY	0.00	33,834.56 1,413.50-	21,713.73 44.00	10,707.33
					Per Diem Interest:	0.00	10,707.33
2329.	5.08	2	MEIRELLES ANNA & LEONARDO L	0.00	28,432.76 0.00	18,955.17 0.00	9,477.59
					Per Diem Interest:	0.00	9,477.59
2329.	5.09	2	CHEN, ZHIQIANG P & SHUYING S	0.00	26,245.62 0.00	17,497.08 0.00	8,748.54
					Per Diem Interest:	0.00	8,748.54
2329.	5.10	2	WANG, AIGUO & SHERRY X	0.00	26,245.62 0.00	17,497.08 0.00	8,748.54
					Per Diem Interest:	0.00	8,748.54
2329.	5.11	2	COOKE, ALBERT C III & KATHLEEN T	0.00	28,432.76 0.00	18,955.17 0.00	9,477.59
					Per Diem Interest:	0.00	9,477.59
2329.	5.12	2	KIM JESSICA L	0.00	33,055.76 0.00	22,037.17 0.00	11,018.59
					Per Diem Interest:	0.00	11,018.59
2329.	5.13	2	JAGAD KRUTARTH & AUDREEN	0.00	27,961.02 0.00	18,640.68 121.29	9,320.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	9,320.34
2329.	5.14	2	GOREGOITIA CLAUDIO & TANYA J	0.00	26,082.66 0.00	17,388.44 0.00	8,694.22
					Per Diem Interest:	0.00	8,694.22
2329.	5.15	2	MILLER, DANIEL & JENNIFER	0.00	28,295.52 0.00	18,863.68 0.00	9,431.84
					Per Diem Interest:	0.00	9,431.84
2329.	5.16	2	PANDEY, KRISHNA & MAYA	0.00	24,727.49 0.00	16,484.99 0.00	8,242.50
					Per Diem Interest:	0.00	8,242.50
2329.	5.17	2	SIEGEL, HOWARD A & RISA C	0.00	24,718.92 0.00	16,479.28 120.06	8,239.64
					Per Diem Interest:	0.00	8,239.64
2329.	5.18	2	GILMAN STEPHANIE	0.00	24,633.15 0.00	16,422.10 0.00	8,211.05
					Per Diem Interest:	0.00	8,211.05
2329.	5.19	2	ACKEL, PAUL & WENDY	0.00	29,770.77 0.00	19,847.18 60.91	9,923.59
					Per Diem Interest:	0.00	9,923.59
2329.	5.20	2	AFFINITO, KENNETH & MARILYN	0.00	24,718.92 0.00	16,479.28 0.00	8,239.64
					Per Diem Interest:	0.00	8,239.64
2329.	5.21	2	VIR, JAYANT & SUSHMA	0.00	29,914.15 1,048.82	20,641.98 0.00	10,320.99
					Per Diem Interest:	0.00	10,320.99
2329.	5.22	2	EPSTEIN MICHAEL	0.00	28,432.76 0.00	18,955.17 108.65	9,477.59
					Per Diem Interest:	0.00	9,477.59
2329.	5.23	2	CHEN JINGJING	0.00	26,683.05 0.00	17,788.70 0.00	8,894.35
					Per Diem Interest:	0.00	8,894.35
2329.	5.24	2	CHATIWALA SAFDAR & JUMANA	0.00	29,619.78 48.06	19,778.56 0.00	9,889.28
					Per Diem Interest:	0.00	9,889.28
2329.	5.25	2	DUMOFF, MARK & LINDA LC	0.00	29,787.92 0.00	19,858.61 28.53	9,929.31
					Per Diem Interest:	0.00	9,929.31
2329.	5.26	2	ATSHAN IBRAHIEM & SALEH HANEEN	0.00	26,297.09 0.00	17,531.39 0.00	8,765.70
					Per Diem Interest:	0.00	8,765.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2329.	5.27	2	RIZIKA, JEFFREY A & MARGIE S	0.00	25,988.31 0.00 Per Diem Interest:	17,325.54 0.00 0.00	8,662.77 8,662.77
2329.	5.28	2	GIANNINI, MICHAEL & VIRGINIA	0.00	26,528.66 0.00 Per Diem Interest:	17,685.77 0.00 0.00	8,842.89 8,842.89
2329.	5.29	2	GREEN, MICHAEL & ZWICK-GREEN, LAURIE	0.00	28,432.76 0.00 Per Diem Interest:	18,955.17 0.00 0.00	9,477.59 9,477.59
2329.	5.30	2	HOYLE STEPHEN H & ROSE L	0.00	29,470.58 0.00 Per Diem Interest:	19,647.05 62.00 0.00	9,823.53 9,823.53
2329.	5.31	2	MOLINARO, RICHARD C & CHRISTINE A	0.00	30,962.97 0.00 Per Diem Interest:	20,641.98 0.00 0.00	10,320.99 10,320.99
2329.	5.32	2	POLSKY, DAVID & LAUREN	0.00	26,297.09 0.00 Per Diem Interest:	17,531.39 0.00 0.00	8,765.70 8,765.70
2329.	5.33	2	APPLEBAUM, RICHARD & PATRICIA	0.00	26,245.62 4.08- Per Diem Interest:	17,493.00 0.08 0.00	8,748.54 8,748.54
2329.	5.34	2	VWICH MWAFFK & MARINA	0.00	29,599.23 0.00 Per Diem Interest:	19,732.82 0.00 0.00	9,866.41 9,866.41
2329.	6.	2	NIEVES JORGE & ARENCIBIA MADAY	0.00	17,883.05 0.00 Per Diem Interest:	11,922.03 0.00 0.00	5,961.02 5,961.02
2329.	7.	2	PENA HECTOR M JR & ANA C	0.00	15,104.10 0.00 Per Diem Interest:	10,069.40 0.00 0.00	5,034.70 5,034.70
2329.	8.	2	ABAZA SAFWAN K & BADERKHAN RASHA	0.00	14,769.60 0.00 Per Diem Interest:	9,846.40 0.00 0.00	4,923.20 4,923.20
2329.	9.	2	ABEDRABBO WASSIM K & ELZARKA NORAN	0.00	13,800.39 8,324.33 Per Diem Interest:	9,200.26 0.00 199.29	12,924.46 13,123.75
2329.	10.	2	SANTA LUCIA, THOMAS	0.00	13,122.81 0.00 Per Diem Interest:	8,748.54 0.00 0.00	4,374.27 4,374.27
2329.	11.		SAMKOUGH MARJ & ALBAZDOKA DANA		20,962.19	13,974.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,987.40
					Per Diem Interest:	0.00	6,987.40
2329.	12.	2	TORRE VINCENT S	0.00	20,739.18	13,826.12	6,913.06
					Per Diem Interest:	0.00	6,913.06
2329.	13.	2	HORSBURGH, THOMAS E SR & CATHERINE	0.00	18,654.98	12,436.65	6,218.33
					Per Diem Interest:	0.00	6,218.33
2329.	14.	2	VEGA OLMAN G	0.00	26,477.21	17,651.47	8,825.74
					Per Diem Interest:	0.00	8,825.74
2329.	15.	2	CHOWDHURY RAJESH & DAS TANUSREE	0.00	13,611.71	9,074.47	4,537.24
					Per Diem Interest:	0.00	4,537.24
2329.	16.	4A	611 RATZER RD LLC	0.00	49,360.64	32,907.09	16,453.55
					Per Diem Interest:	0.00	16,453.55
2400.	1.	2	KULICK KIMBERLY A	0.00	23,535.29	15,690.19	7,845.10
					Per Diem Interest:	0.00	7,845.10
2400.	2.	2	STOMBER BARBARA J & RICHARD J TRSTE	0.00	22,394.55	14,929.70	7,464.85
					Per Diem Interest:	0.00	7,464.85
2400.	3.	2	FRITZSCH, JASON & HEATHER	0.00	20,773.50	13,849.00	6,924.50
					Per Diem Interest:	0.00	6,924.50
2400.	4.	2	DEMARCO ANDREW & EMILIJA & VICTOR	0.00	19,255.37	12,836.91	6,418.46
					Per Diem Interest:	0.00	6,418.46
2400.	5.	2	STACK, JAY J & BETTY J	0.00	25,525.16	17,016.77	8,508.39
					Per Diem Interest:	0.00	8,508.39
2400.	6.	2	SYLEJMANOVSKI, NAZIM & NEVZE	0.00	29,110.34	19,406.89	9,703.45
					Per Diem Interest:	0.00	9,703.45
2400.	7.	2	AWAD NEVINE & AWAD C & AWAD D	0.00	19,315.41	12,876.94	6,438.47
					Per Diem Interest:	0.00	6,438.47
2400.	8.	2	NOONBURG MATTHEW T	0.00	26,837.43	17,891.62	8,945.81
					Per Diem Interest:	0.00	8,945.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	8,945.81
2400.	9.	2	TREMONTE, MICHAEL & BARBARA	0.00	29,539.19 0.00	19,692.79 50.43	9,846.40
				Per Diem Interest:		0.00	9,846.40
2400.	10.	2	GARNTO, KAREN	0.00	23,458.10 0.00	15,638.73 0.00	7,819.37
				Per Diem Interest:		0.00	7,819.37
2400.	11.	2	THIEU PRISCILLA & TIN	0.00	22,732.03 262.91	15,329.96 0.00	7,664.98
				Per Diem Interest:		0.00	7,664.98
2400.	12.	2	FELDMAN JEFFREY & SUSAN	0.00	31,014.44 0.00	20,676.29 0.00	10,338.15
				Per Diem Interest:		0.00	10,338.15
2400.	13.	2	TUCHMAN JASON & LAURYN	0.00	22,111.50 0.00	14,741.00 0.00	7,370.50
				Per Diem Interest:		0.00	7,370.50
2400.	14.	2	O'MEALY, JAMES P & PAMELA A	0.00	19,778.57 0.00	13,185.71 0.00	6,592.86
				Per Diem Interest:		0.00	6,592.86
2400.	15.	2	HAZELWOOD BARBARA A	0.00	20,124.03 0.00	13,416.02 0.00	6,708.01
				Per Diem Interest:		0.00	6,708.01
2400.	17.	2	D'ANDREA,ANGELO & MARIACRISTINA	0.00	26,631.59 0.00	17,754.39 59.61	8,877.20
				Per Diem Interest:		0.00	8,877.20
2400.	18.	2	GENSINGER CINDY J	0.00	21,845.63 0.00	14,563.75 0.00	7,281.88
				Per Diem Interest:		0.00	7,281.88
2400.	19.	2	FIEGGEN, BRUCE & KATHLEEN	0.00	25,413.65 0.00	16,942.43 0.00	8,471.22
				Per Diem Interest:		0.00	8,471.22
2400.	20.	2	MUNLEY, ALFRED & MARIAN	0.00	22,894.40 0.00	15,262.93 0.00	7,631.47
				Per Diem Interest:		0.00	7,631.47
2400.	21.	2	SHAWKI,MOSTAFA & SCAGLIONE,C	0.00	26,056.92 0.00	17,371.28 33.91	8,685.64
				Per Diem Interest:		0.00	8,685.64
2400.	22.	2	JEZIERSKI, BRENDA K	0.00	24,976.23 0.00	16,650.82 0.00	8,325.41
				Per Diem Interest:		0.00	8,325.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2400.	23.	2	DE LORENZO, FRANK J & PATRICIA	0.00	22,420.28 0.00 Per Diem Interest:	14,946.85 0.00 0.00	7,473.43 7,473.43
2400.	24.	2	MAZZA, STEVE & BARBARA	0.00	23,260.83 0.00 Per Diem Interest:	15,507.22 0.00 0.00	7,753.61 7,753.61
2400.	25.	2	LYON, OWEN	0.00	19,026.18 0.00 Per Diem Interest:	15,855.15 0.00 0.00	3,171.03 3,171.03
2400.	26.	2	CHAN, DAVID K & CLARA M	0.00	24,058.49 0.00 Per Diem Interest:	16,038.99 0.00 0.00	8,019.50 8,019.50
2400.	27.	2	CARR, JOHN P & JENNIFER	0.00	21,442.50 0.00 Per Diem Interest:	14,295.00 0.00 0.00	7,147.50 7,147.50
2400.	28.	2	ARIAS YANE & ALEJO KENNY	0.00	19,598.45 0.00 Per Diem Interest:	13,065.63 0.00 0.00	6,532.82 6,532.82
2400.	29.	2	BOLLINGER, AMY LYNN & FREDERIC T	0.00	27,557.90 0.00 Per Diem Interest:	18,371.93 0.00 0.00	9,185.97 9,185.97
2400.	30.	2	METJAHIC, SANKA & SAFET	0.00	28,895.91 0.00 Per Diem Interest:	19,263.94 0.00 0.00	9,631.97 9,631.97
2400.	31.	2	WASIEWICH, PETER JR & CAROL	0.00	26,983.25 0.00 Per Diem Interest:	17,988.83 37.94 0.00	8,994.42 8,994.42
2400.	32.	2	DICERBO THOMAS C & JILL	0.00	25,636.65 0.00 Per Diem Interest:	17,091.10 0.00 0.00	8,545.55 8,545.55
2400.	33.	2	REISER, GLENN R & RANDY J	0.00	30,414.05 0.00 Per Diem Interest:	20,276.03 0.00 0.00	10,138.02 10,138.02
2400.	34.	2	D'AMBROSIO NICHOLAS & BRITTANY	0.00	26,597.28 0.00 Per Diem Interest:	17,731.52 0.00 0.00	8,865.76 8,865.76
2400.	35.	2	MC KENNA, MARIE B & TIMOTHY	0.00	26,605.86 0.00 Per Diem Interest:	17,737.24 0.00 0.00	8,868.62 8,868.62
2400.	36.		GUARINO, GERARD		28,192.61	18,795.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,397.54
					Per Diem Interest:	0.00	9,397.54
2400.	37.	2	BUDESA, VINCENT M & SILVIA T	0.00	28,304.10 0.00	18,869.40 24.90	9,434.70
					Per Diem Interest:	0.00	9,434.70
2400.	38.	2	CHARYAK, BRAD	0.00	28,346.99 0.00	18,897.99 0.00	9,449.00
					Per Diem Interest:	0.00	9,449.00
2400.	39.	2	TOLEDANO, JANE	0.00	28,655.76 0.00	19,103.84 0.00	9,551.92
					Per Diem Interest:	0.00	9,551.92
2400.	40.	2	STEFANELLI MARK	0.00	26,820.29 0.00	17,880.19 0.00	8,940.10
					Per Diem Interest:	0.00	8,940.10
2400.	41.	2	GIAQUINTO, JOHN P & DOLORES	0.00	26,582.51 0.00	17,721.67 36.48	8,860.84
					Per Diem Interest:	0.00	8,860.84
2400.	42.	2	HEMPTON ROBERT R & GINA	0.00	26,374.28 0.00	17,582.85 0.00	8,791.43
					Per Diem Interest:	0.00	8,791.43
2400.	43.	2	VACCARINO, ANTHONY & MARGARET	0.00	29,204.69 0.00	19,469.79 0.00	9,734.90
					Per Diem Interest:	0.00	9,734.90
2400.	44.	2	VILLANO STEPHANIE & WINTJEN JAMES	0.00	21,862.77 0.00	14,575.18 0.00	7,287.59
					Per Diem Interest:	0.00	7,287.59
2400.	45.	2	MECKY, FRED & DONNA	0.00	20,533.34 0.00	17,111.12 0.00	3,422.22
					Per Diem Interest:	0.00	3,422.22
2400.	46.	2	BLIGH, FLOYD & PATRICIA L	0.00	24,135.68 0.00	16,090.45 0.00	8,045.23
					Per Diem Interest:	0.00	8,045.23
2400.	47.	2	NASSER MUHAMMED & ALJULANI MAYSA	0.00	22,488.90 0.00	14,992.60 0.00	7,496.30
					Per Diem Interest:	0.00	7,496.30
2400.	48.	2	SZARSZEWSKI MARK A & FRANCES	0.00	26,142.69 0.00	17,428.46 0.00	8,714.23
					Per Diem Interest:	0.00	8,714.23
2400.	49.	2	TELI, EDWARD & LULE	0.00	22,428.86 0.00	14,952.57 0.00	7,476.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,476.29
2400.	50.	2	PAPILE, MARIO & MARILYN	0.00	22,068.62 0.00	14,712.41 16.82	7,356.21
				Per Diem Interest:		0.00	7,356.21
2400.	51.	2	CHEN, FANGQI & YU-E ZHANG	0.00	23,329.44 0.00	15,552.96 0.00	7,776.48
				Per Diem Interest:		0.00	7,776.48
2400.	52.	2	LONGO ARMAND & DOLORES & ETALS	0.00	20,501.42 0.00	17,084.52 0.00	3,416.90
				Per Diem Interest:		0.00	3,416.90
2400.	53.	2	TARAGANO, EDWARD K & MARY ANN	0.00	21,056.54 0.00	14,037.69 25.87	7,018.85
				Per Diem Interest:		0.00	7,018.85
2400.	54.	2	ANDERSON, DARLENE	0.00	24,084.21 0.00	16,056.14 0.00	8,028.07
				Per Diem Interest:		0.00	8,028.07
2400.	55.	2	D'AGOSTINO VICTOR A & KRISTIN L	0.00	18,766.47 0.00	12,510.98 0.00	6,255.49
				Per Diem Interest:		0.00	6,255.49
2400.	56.	2	ADAMS MICHAEL J & JORDANA A	0.00	17,479.92 0.00	11,653.28 0.00	5,826.64
				Per Diem Interest:		0.00	5,826.64
2400.	57.	2	CURRERI PAUL & THERESA	0.00	20,970.77 0.00	17,475.64 0.00	3,495.13
				Per Diem Interest:		0.00	3,495.13
2400.	58.	2	COSMI, JOHN & CYNTHIA DAWN	0.00	21,442.50 0.00	14,295.00 0.00	7,147.50
				Per Diem Interest:		0.00	7,147.50
2400.	59.	2	ALICEA EDDIE JR & MICHELE	0.00	19,701.38 0.00	13,087.72 328.63	6,613.66
				Per Diem Interest:		0.09	6,613.75
2400.	60.	2	VLAJOVANOV,DUSAN & BALEVSKI,M	0.00	26,031.20 0.00	17,354.13 21.32	8,677.07
				Per Diem Interest:		0.00	8,677.07
2400.	62.	2	SLAZYK, ROBERT & EWELINA	0.00	20,370.38 0.00	13,580.25 26.23	6,790.13
				Per Diem Interest:		0.00	6,790.13
2400.	63.	2	TENG, XIAOLIN	0.00	20,464.73 0.00	13,643.15 0.00	6,821.58
				Per Diem Interest:		0.00	6,821.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2400.	64.	2	TRETOLA DANIEL R & JULISSA	0.00	17,299.82 0.00	11,533.21 0.00	5,766.61
				Per Diem Interest:		0.00	5,766.61
2401.	1.	2	4 BRISTOL PLACE CO	0.00	20,790.65 0.00	13,860.43 0.00	6,930.22
				Per Diem Interest:		0.00	6,930.22
2401.	2.	2	GERAGHTY, JAMES D & RAHEL G	0.00	25,087.73 0.00	16,725.15 0.00	8,362.58
				Per Diem Interest:		0.00	8,362.58
2401.	3.	2	KOBIN, LEWIS & JENNIFER	0.00	23,149.32 0.00	15,432.88 29.23	7,716.44
				Per Diem Interest:		0.00	7,716.44
2401.	4.	2	MULLER, KEITH T & KRISTINE S	0.00	24,847.58 0.00	16,565.05 0.00	8,282.53
				Per Diem Interest:		0.00	8,282.53
2401.	5.	2	CARLUCCIO, ARTHUR & NANCY R	0.00	23,629.64 0.00	15,753.09 0.00	7,876.55
				Per Diem Interest:		0.00	7,876.55
2401.	6.	2	POLIDORE, ALFRED C & CARMELLA	0.00	24,933.35 0.00	16,622.23 0.00	8,311.12
				Per Diem Interest:		0.00	8,311.12
2401.	7.	2	WISNIEWSKI STACEY & SCOTT	0.00	23,475.26 0.00	15,650.17 0.00	7,825.09
				Per Diem Interest:		0.00	7,825.09
2401.	8.	2	PEARSON, JEROME & CECELIA A H	0.00	22,686.17 0.00	15,124.11 15.98	7,562.06
				Per Diem Interest:		0.00	7,562.06
2401.	9.	2	BODIGE SATISH G & SREEDEVI	0.00	22,480.32 0.00	14,986.88 0.00	7,493.44
				Per Diem Interest:		0.00	7,493.44
2401.	10.	2	SCHAFER GREGORY & JAYE	0.00	26,305.67 0.00	17,537.11 0.00	8,768.56
				Per Diem Interest:		0.00	8,768.56
2401.	11.	2	CONSALVO, VINCENT & ELIDA	0.00	20,593.38 0.00	13,728.92 0.00	6,864.46
				Per Diem Interest:		0.00	6,864.46
2401.	12.	2	DWYER, GREGORY V & BONNIE MAURA	0.00	35,440.17 0.00	23,626.78 32.54	11,813.39
				Per Diem Interest:		0.00	11,813.39
2401.	13.		SHAHSAMAND ZARAH & NASSIM RAZA		24,024.18	16,016.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,008.06
					Per Diem Interest:	0.00	8,008.06
2401.	14.	2	ROM, DOMENIC & KIM N	0.00	31,031.58	20,687.72	10,343.86
					Per Diem Interest:	0.00	10,343.86
2401.	15.	2	DUFFANY JAMES & JENNA	0.00	28,501.37	19,000.91	9,500.46
					Per Diem Interest:	0.00	9,500.46
2401.	16.	2	SHIN DAVID & JEEYOUN	0.00	24,041.33	16,027.55	8,013.78
					Per Diem Interest:	0.00	8,013.78
2401.	17.	2	CONNELLY, JOSEPH & LAURA	0.00	23,972.72	15,981.81	7,990.91
					Per Diem Interest:	0.00	7,990.91
2401.	18.	2	WALLER, TIMOTHY L & SUSAN B	0.00	20,250.30	13,500.20	6,750.10
					Per Diem Interest:	0.00	6,750.10
2401.	19.	2	GALIANO JOHN J & FRANCESCA	0.00	18,449.13	12,299.42	6,149.71
					Per Diem Interest:	0.00	6,149.71
2401.	20.	2	ECKERT, KEITH W & CAROLYN	0.00	23,921.25	15,947.50	7,973.75
					Per Diem Interest:	0.00	7,973.75
2401.	21.	2	CAPONE ASHLEY & JEFFREY	0.00	22,017.17	14,678.11	7,339.06
					Per Diem Interest:	0.00	7,339.06
2402.	1.	2	22 COVENTRY RD CO	0.00	21,639.77	14,426.51	7,213.26
					Per Diem Interest:	0.00	7,213.26
2402.	2.	2	SIWICKI, EDWARD A & KAREN	0.00	23,003.52	15,335.68	7,667.84
					Per Diem Interest:	0.00	7,667.84
2402.	3.	2	GINART, AMAURY & KARINA	0.00	21,648.35	14,432.23	7,216.12
					Per Diem Interest:	0.00	7,216.12
2402.	4.	2	VION JASON & KERI	0.00	24,804.07	16,667.97	8,333.99
					Per Diem Interest:	0.00	8,333.99
2402.	5.	2	CRAMPTON STEVEN & EMILY	0.00	21,202.35	14,134.90	7,067.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,067.45
2402.	6.	2	REHBERGER, JAMES S & HEIDI M	0.00	22,548.93 0.00	15,032.62 0.00	7,516.31
				Per Diem Interest:		0.00	7,516.31
2402.	7.	2	VOLPE, CHRISTOPHER & LAUREN	0.00	20,318.91 0.00	13,545.94 0.00	6,772.97
				Per Diem Interest:		0.00	6,772.97
2402.	8.	2	MAGUIRE, TERENCE & JANE	0.00	19,495.52 0.00	12,997.01 0.00	6,498.51
				Per Diem Interest:		0.00	6,498.51
2402.	9.	2	OLIVIERI, FRANK J & HOORIG	0.00	19,512.68 0.00	13,008.45 0.00	6,504.23
				Per Diem Interest:		0.00	6,504.23
2402.	10.	2	HURLEIGH BRIAN & LAURIE A	0.00	28,981.68 0.00	19,321.12 0.00	9,660.56
				Per Diem Interest:		0.00	9,660.56
2402.	11.	2	POMPLIANO, ROBERT J & LINDA J	0.00	26,863.17 0.00	8,059.51 1,691.64	18,803.66
				Per Diem Interest:		132.97	18,936.63
2402.	12.	2	HORTA,MANUEL J & POMARES,REBECCA	0.00	23,603.91 0.00	15,735.94 65.72	7,867.97
				Per Diem Interest:		0.00	7,867.97
2402.	13.	2	NEWMAN, JEFFREY P & MELISSA A	0.00	25,876.82 0.00	17,251.21 0.00	8,625.61
				Per Diem Interest:		0.00	8,625.61
2402.	14.	2	LYSAGHT MICHAEL & CAROLINE	0.00	26,933.37 392.96	22,771.94 0.00	4,554.39
				Per Diem Interest:		0.00	4,554.39
2402.	15.	2	ROSE DAVID & KAITLYN	0.00	22,789.10 0.00	15,192.73 0.00	7,596.37
				Per Diem Interest:		0.00	7,596.37
2402.	16.	2	SOLOMON STEVEN A	0.00	25,893.96 0.00	17,262.64 0.00	8,631.32
				Per Diem Interest:		0.00	8,631.32
2402.	17.	2	SANCHEZ, JOSE A & LUCY	0.00	22,969.20 0.00	15,312.80 0.00	7,656.40
				Per Diem Interest:		0.00	7,656.40
2402.	18.	2	MANDARA, GARY & PENNY	0.00	20,198.84 0.00	14,465.89 0.00	5,732.95
				Per Diem Interest:		0.00	5,732.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2403.	1.	2	RICHTER, JACQUELINE	0.00	23,303.72 0.00 Per Diem Interest:	19,419.77 0.00 0.00	3,883.95 3,883.95
2403.	2.	2	MARSEU JOSEPH & KIMBERLEY	0.00	28,089.68 0.00 Per Diem Interest:	18,726.45 0.00 0.00	9,363.23 9,363.23
2403.	3.	2	MC HUGH, MICHAEL SR & DONNA J	0.00	23,706.83 0.00 Per Diem Interest:	15,763.44 168.46 1.15	7,943.39 7,944.54
2403.	4.	2	GREENFIELD, WARREN ALAN & JANE	0.00	21,759.86 0.00 Per Diem Interest:	14,506.57 0.00 0.00	7,253.29 7,253.29
2403.	5.	2	DUBIN, ERIC & ZELMA	0.00	23,758.29 0.00 Per Diem Interest:	15,838.86 0.00 0.00	7,919.43 7,919.43
2403.	6.	2	LYNCH GERALD R & AUTUMN C	0.00	26,391.44 0.00 Per Diem Interest:	17,594.29 0.00 0.00	8,797.15 8,797.15
2403.	7.	2	TUSHA EMILIANO & ANGELOVA NADEJDA	0.00	24,024.18 0.00 Per Diem Interest:	16,016.12 0.00 0.00	8,008.06 8,008.06
2403.	8.	2	KOULETAS, NICHOLAS & STAVROULA	0.00	25,267.85 0.00 Per Diem Interest:	16,845.23 0.00 0.00	8,422.62 8,422.62
2403.	10.	2	OZGUN SALIH & EMINE,OZGUN ISMAIL	0.00	27,197.67 0.00 Per Diem Interest:	18,131.78 0.00 0.00	9,065.89 9,065.89
2403.	11.	2	MARKOWITZ, HOWARD S & HEIDI M	0.00	28,990.26 0.00 Per Diem Interest:	19,326.84 0.00 0.00	9,663.42 9,663.42
2403.	12.	2	LEE, BEN P & THELMA MYRTIS DIANE	0.00	27,446.40 0.00 Per Diem Interest:	18,297.60 0.00 0.00	9,148.80 9,148.80
2403.	13.	2	BONILLA LESLIE & JULIO & LAURA C	0.00	26,245.62 0.00 Per Diem Interest:	17,497.08 0.00 0.00	8,748.54 8,748.54
2403.	15.	2	FIRESTEIN, INNA & ALEX	0.00	28,346.99 0.00 Per Diem Interest:	18,897.99 0.00 0.00	9,449.00 9,449.00
2403.	16.		UKLEJA, RONALD & SHARON		26,477.21	22,064.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,412.87
					Per Diem Interest:	0.00	4,412.87
2403.	17.	2	DATA, EDMUND R & PATRICIA	0.00	22,354.05 0.00	18,628.38 88.30	3,725.67
					Per Diem Interest:	0.00	3,725.67
2403.	18.	2	SUTHERLAND, JAMES & LORI A	0.00	26,691.63 0.00	17,794.42 51.46	8,897.21
					Per Diem Interest:	0.00	8,897.21
2403.	19.	2	HALLERAN, THOMAS J & CAROLE	0.00	28,003.91 0.00	18,669.27 0.00	9,334.64
					Per Diem Interest:	0.00	9,334.64
2404.	1.	2	RIOS AUGUSTINE III & MAHAYAN L	0.00	27,309.17 0.00	18,206.11 0.00	9,103.06
					Per Diem Interest:	0.00	9,103.06
2404.	2.	2	SERBER, HOWARD D & STEPHANIE A	0.00	28,398.45 0.00	18,932.30 0.00	9,466.15
					Per Diem Interest:	0.00	9,466.15
2404.	3.	2	GUZY, BRUCE & MARILYN	0.00	26,091.24 0.00	17,394.16 0.00	8,697.08
					Per Diem Interest:	0.00	8,697.08
2404.	4.	2	ARDESHANA ASHISHKUMAR	0.00	25,362.20 0.00	16,908.13 0.00	8,454.07
					Per Diem Interest:	0.00	8,454.07
2404.	5.	2	GALVIS OSCAR D & PIRES NATALIE M	0.00	27,677.99 0.00	18,451.99 0.00	9,226.00
					Per Diem Interest:	0.00	9,226.00
2404.	6.	2	MORAIS CARLOS A & CIDALIA	0.00	31,966.49 0.00	21,310.99 28.82	10,655.50
					Per Diem Interest:	0.00	10,655.50
2404.	7.	2	DOS ANJOS PAULO G & ANNA C I	0.00	30,757.13 0.00	20,504.75 0.00	10,252.38
					Per Diem Interest:	0.00	10,252.38
2404.	8.	2	SHAH, NALINI D, DR	0.00	33,047.18 0.00	22,031.45 0.00	11,015.73
					Per Diem Interest:	0.00	11,015.73
2404.	9.	2	SCHRUMPF ROBERT & LAURIE	0.00	26,348.55 0.00	17,565.70 34.38	8,782.85
					Per Diem Interest:	0.00	8,782.85
2404.	10.	2	GAMBIN KARL & PORBENI DESMOND D	0.00	28,501.37 0.00	19,000.91 0.00	9,500.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	9,500.46
2404.	11.	2	RUBINO, GERMANO & LESLEY	0.00	43,614.05 0.00	29,076.03 201.87	14,538.02
				Per Diem Interest:		0.00	14,538.02
2404.	12.	2	THOMPSON, FRANK E III & JANINE C	0.00	29,530.61 0.00	19,687.07 0.00	9,843.54
				Per Diem Interest:		0.00	9,843.54
2404.	13.	2	DAUTI BURIM & ZUFER	0.00	26,803.13 0.00	17,868.75 0.00	8,934.38
				Per Diem Interest:		0.00	8,934.38
2404.	14.	2	OSULLIVAN CRISTINA LEE	0.00	32,738.42 0.00	21,825.61 0.00	10,912.81
				Per Diem Interest:		0.00	10,912.81
2404.	15.	2	ICKOWSKI EDWARD JOHN & JAYNE A	0.00	37,309.95 0.00	24,873.30 0.00	12,436.65
				Per Diem Interest:		0.00	12,436.65
2404.	17.	2	DI PALO, MICHAEL & TRACY	0.00	31,734.90 0.00	21,156.60 0.00	10,578.30
				Per Diem Interest:		0.00	10,578.30
2404.	18.	2	ROTHENBERG, SYLVAN G & LEONA	0.00	28,295.52 0.00	18,863.68 0.00	9,431.84
				Per Diem Interest:		0.00	9,431.84
2404.	19.	2	BIUNNO JEFFREY F & LAURIE	0.00	36,049.13 0.00	24,032.75 0.00	12,016.38
				Per Diem Interest:		0.00	12,016.38
2404.	20.	2	AVANCHA, AMARANTH	0.00	29,376.23 0.00	19,584.15 39.23	9,792.08
				Per Diem Interest:		0.00	9,792.08
2404.	21.	2	DEL RIO, JAVIER I & HEATHER	0.00	31,597.67 0.00	21,065.11 42.80	10,532.56
				Per Diem Interest:		0.00	10,532.56
2404.	22.	2	PONTILENA NICHOLAS & CHRISTINA	0.00	34,033.53 0.00	22,689.02 0.00	11,344.51
				Per Diem Interest:		0.00	11,344.51
2404.	23.	2	BEVILACQUA ANTHONY & MOSCHELLA M.	0.00	27,480.71 0.00	18,320.47 0.00	9,160.24
				Per Diem Interest:		0.00	9,160.24
2404.	24.	2	WINSTON DAVID & APRIL	0.00	30,216.77 0.00	20,144.51 0.00	10,072.26
				Per Diem Interest:		0.00	10,072.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2404.	25.	2	REYNOLDS JOSEPH & ALLISON	0.00	29,976.62 0.00 Per Diem Interest:	19,984.41 0.00 0.00	9,992.21 9,992.21
2405.	1.	2	PAWLAK, GUY & ELIZABETH	0.00	27,497.87 0.00 Per Diem Interest:	18,331.91 0.00 0.00	9,165.96 9,165.96
2405.	2.	2	SOLANO SUZETTE	0.00	31,734.90 0.00 Per Diem Interest:	21,156.60 0.00 0.00	10,578.30 10,578.30
2405.	3.	2	CAMPEAS JEFFREY & ASHLEY	0.00	28,870.19 0.00 Per Diem Interest:	19,246.79 0.00 0.00	9,623.40 9,623.40
2405.	4.	2	ARANGO OMAR & THANIA	0.00	25,748.16 0.00 Per Diem Interest:	17,165.44 0.00 0.00	8,582.72 8,582.72
2405.	5.	2	BIER, JEFFREY WAYNE & ELLEN BETH	0.00	30,319.70 0.00 Per Diem Interest:	20,213.13 0.00 0.00	10,106.57 10,106.57
2405.	6.	2	ASHEY, ROBERT & CYNTHIA	0.00	28,861.61 0.06- Per Diem Interest:	24,051.28 0.00 0.00	4,810.27 4,810.27
2405.	7.	2	COSGUN ERDEM & GONCA	0.00	28,286.94 0.00 Per Diem Interest:	18,857.96 37.49 0.00	9,428.98 9,428.98
2405.	8.	2	ROMAGNUOLO, PASQUALE & MICHELLE	0.00	27,575.06 0.00 Per Diem Interest:	18,383.37 72.37 0.00	9,191.69 9,191.69
2405.	9.	2	BALCACER JOSE & VANESSA	0.00	26,906.06 0.00 Per Diem Interest:	17,937.37 0.00 0.00	8,968.69 8,968.69
2405.	10.	2	SILVA JAVIER R & MARIA C ET AL	0.00	28,861.61 0.00 Per Diem Interest:	19,241.07 0.00 0.00	9,620.54 9,620.54
2405.	11.	2	AHMAD KHALED	0.00	27,429.24 0.00 Per Diem Interest:	18,286.16 0.00 0.00	9,143.08 9,143.08
2405.	12.	2	PARIKH, DAXESH & DEEPALI	0.00	30,259.65 0.00 Per Diem Interest:	20,202.98 264.19 0.00	10,056.67 10,056.67
2405.	13.		NICOLETTI LYNN T		30,268.23	20,183.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,084.41
					Per Diem Interest:	0.00	10,084.41
2405.	14.	2	BAKER TIFFANIE L	0.00	27,557.90 0.00	18,371.93 24.10	9,185.97
					Per Diem Interest:	0.00	9,185.97
2405.	15.	2	COUSO ALEXIS & NICOLE	0.00	29,993.78 0.00	19,995.85 0.00	9,997.93
					Per Diem Interest:	0.00	9,997.93
2405.	16.	2	BUDD, RICHARD W JR & LINDA S	0.00	29,556.35 0.00	19,704.23 0.00	9,852.12
					Per Diem Interest:	0.00	9,852.12
2405.	17.	2	O'KEEFFE, JOHN & ANGELA	0.00	35,242.89 0.00	23,495.26 0.00	11,747.63
					Per Diem Interest:	0.00	11,747.63
2405.	18.	2	CHESSIN, DAVID B & MICHELLE L	0.00	32,326.71 0.00	21,551.14 0.00	10,775.57
					Per Diem Interest:	0.00	10,775.57
2405.	19.	2	POMARLEN, BRIAN & BRIGITTE	0.00	28,758.68 0.00	19,172.45 0.00	9,586.23
					Per Diem Interest:	0.00	9,586.23
2405.	20.	2	SANDLER GREGORY & LAUREN	0.00	28,261.22 0.00	18,840.81 0.00	9,420.41
					Per Diem Interest:	0.00	9,420.41
2405.	21.	2	GALO, FELIX & LISA	0.00	34,488.12 0.00	22,992.08 0.00	11,496.04
					Per Diem Interest:	0.00	11,496.04
2405.	22.	2	KORNITZER, ROBERT B & SUSAN R	0.00	36,718.14 0.00	30,598.45 0.00	6,119.69
					Per Diem Interest:	0.00	6,119.69
2405.	23.	2	RUDITSER JONATHAN L & REBECCA	0.00	29,539.19 0.00	24,616.09 0.00	4,923.10
					Per Diem Interest:	0.00	4,923.10
2405.	24.	2	KOPLETON, RICHARD & AMY	0.00	35,157.12 0.00	23,438.08 0.00	11,719.04
					Per Diem Interest:	0.00	11,719.04
2405.	25.	2	SAPP JUSTIN & JORDAN CAREN	0.00	31,623.41 0.00	21,082.27 0.00	10,541.14
					Per Diem Interest:	0.00	10,541.14
2405.	26.	2	IAPOCE RICHARD G & SUZANNE	0.00	31,923.60 0.00	21,282.40 0.00	10,641.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	10,641.20
2405.	27.	2	CHENG, STANLEY & EMY	0.00	37,344.26 0.00	24,896.17 0.00	12,448.09
				Per Diem Interest:		0.00	12,448.09
2405.	28.	2	COX JOHN & PATRICIA	0.00	33,390.26 0.20-	27,825.02 0.00	5,565.04
				Per Diem Interest:		0.00	5,565.04
2405.	29.	2	GOLDSTEIN MICHAEL & DEBRA P	0.00	30,233.93 0.00	20,155.95 40.62	10,077.98
				Per Diem Interest:		0.00	10,077.98
2405.	30.	2	LOFFREDO, GARY S & LISA M	0.00	29,504.88 0.00	24,587.40 0.00	4,917.48
				Per Diem Interest:		0.00	4,917.48
2405.	31.	2	EDEN, RICHARD H & ABBY R	0.00	33,313.07 0.00	22,208.71 0.00	11,104.36
				Per Diem Interest:		0.00	11,104.36
2405.	32.	2	SELOW, D & J & GOLDSTEIN, G & A	0.00	28,346.99 0.00	18,897.99 0.00	9,449.00
				Per Diem Interest:		0.00	9,449.00
2405.	33.	2	MITTAL SUNIL & SUCHITA	0.00	34,693.97 0.00	23,129.31 0.00	11,564.66
				Per Diem Interest:		0.00	11,564.66
2405.	34.	2	PATHAKJI NITIN & NEETA	0.00	32,815.61 0.00	21,877.07 0.00	10,938.54
				Per Diem Interest:		0.00	10,938.54
2405.	35.	2	VINCI CHRISTOPHER & JULIE	0.00	30,165.32 0.00	20,110.21 0.00	10,055.11
				Per Diem Interest:		0.00	10,055.11
2406.	1.	2	ALTUNKILIC ZEYNEP & ALTUNKILIC OSMAN	0.00	24,255.75 0.00	16,170.50 0.00	8,085.25
				Per Diem Interest:		0.00	8,085.25
2406.	2.	2	STORZILLO, CHRISTOPHER & PATRICIA	0.00	23,561.03 0.00	15,707.35 0.00	7,853.68
				Per Diem Interest:		0.00	7,853.68
2406.	3.	2	BLEICHER, RICHARD D & ANN G	0.00	24,495.92 0.00	20,413.27 0.00	4,082.65
				Per Diem Interest:		0.00	4,082.65
2406.	4.	2	CORNWELL, KEVIN & JOY	0.00	26,022.62 0.00	17,348.41 0.00	8,674.21
				Per Diem Interest:		0.00	8,674.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2406.	5.	2	DEMERS, BARRY T & MONICA L	0.00	25,081.53 0.00 Per Diem Interest:	16,721.02 0.00 0.00	8,360.51 8,360.51
2406.	6.	2	PEIA, JOSEPH A & INEZ	0.00	25,370.76 0.00 Per Diem Interest:	16,913.84 0.00 0.00	8,456.92 8,456.92
2406.	7.	2	FORLENZA, JOHN & BARBARA	0.00	29,436.27 0.00 Per Diem Interest:	19,624.18 39.33 0.00	9,812.09 9,812.09
2406.	8.	2	GRIECO, RICHARD & BARBARA	0.00	27,343.47 0.00 Per Diem Interest:	18,228.98 0.00 0.00	9,114.49 9,114.49
2406.	9.	2	DIAMOND, ROBERT & SANDRA	0.00	31,443.29 0.00 Per Diem Interest:	20,962.19 0.00 0.00	10,481.10 10,481.10
2406.	10.	2	VALDES, SERAFIN & ELIZABETH	0.00	27,935.30 0.00 Per Diem Interest:	18,623.53 0.00 0.00	9,311.77 9,311.77
2406.	11.	2	CAMPISANO AUGUSTUS A	0.00	27,146.21 0.00 Per Diem Interest:	18,097.47 0.00 0.00	9,048.74 9,048.74
2406.	12.	2	CAHN, ERIC & & ANDREA	0.00	32,275.25 0.00 Per Diem Interest:	21,516.83 0.00 0.00	10,758.42 10,758.42
2406.	13.	2	KHAWAM CHRISTOPHER M	0.00	28,990.26 0.00 Per Diem Interest:	19,326.84 0.00 0.00	9,663.42 9,663.42
2406.	14.	2	DUNGEY DAVID & JENNIFER	0.00	27,978.18 0.00 Per Diem Interest:	18,652.12 0.00 0.00	9,326.06 9,326.06
2406.	15.	2	MINTZ, GLENN S & MELANIE	0.00	29,547.77 0.00 Per Diem Interest:	19,698.51 0.00 0.00	9,849.26 9,849.26
2406.	16.	2	INNOVATIVE RESIN SYSTEMS INC	0.00	28,063.95 0.00 Per Diem Interest:	23,429.49 40.91 0.00	4,634.46 4,634.46
2406.	17.	2	RUGLIO, LOUIS D & CUNHA, ANA P	0.00	31,203.12 0.00 Per Diem Interest:	15,543.36 71.09 181.44	15,659.76 15,841.20
2406.	18.		D'ANGELO, PETER A JR & PHYLLIS M		31,548.60	21,032.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,516.20
					Per Diem Interest:	0.00	10,516.20
2406.	19.	2	MITTMAN KIMBERLY & STEPHEN & NINA	0.00	28,278.38 0.00	18,852.25 0.00	9,426.13
					Per Diem Interest:	0.00	9,426.13
2406.	20.	2	EVERING DEWITT & BROWN EVERING S	0.00	23,586.75 0.00	15,724.50 0.00	7,862.25
					Per Diem Interest:	0.00	7,862.25
2406.	21.	2	OCAMPO CARLOS C & ESTER D	0.00	28,964.54 0.00	19,309.69 16.91	9,654.85
					Per Diem Interest:	0.00	9,654.85
2406.	22.	2	DI GABRIELE, LORI & JAMES	0.00	27,763.76 0.00	23,136.47 0.00	4,627.29
					Per Diem Interest:	0.00	4,627.29
2406.	23.	2	DEBIASI, VINCENT A & ROSANNA	0.00	27,697.52 0.00	18,465.01 0.00	9,232.51
					Per Diem Interest:	0.00	9,232.51
2406.	24.	2	FELDMAN MICHAEL & EILEEN	0.00	27,600.78 0.00	18,400.52 0.00	9,200.26
					Per Diem Interest:	0.00	9,200.26
2406.	25.	2	BANSAL, KUMUD	0.00	30,894.36 0.00	20,596.24 0.00	10,298.12
					Per Diem Interest:	0.00	10,298.12
2406.	26.	2	SKOLNICK, BRUCE A & KERRY M	0.00	33,287.34 0.00	22,191.56 0.00	11,095.78
					Per Diem Interest:	0.00	11,095.78
2406.	27.	2	ZAVALA MARLENY & LEONARDO	0.00	31,769.21 0.00	21,179.47 0.00	10,589.74
					Per Diem Interest:	0.00	10,589.74
2406.	28.	2	HILLER, DAVID A & MARCY K	0.00	28,518.53 0.00	19,012.35 37.86	9,506.18
					Per Diem Interest:	0.00	9,506.18
2406.	29.	2	AVELLO, LINDA	0.00	31,014.44 0.00	17,754.25 1,316.36	13,260.19
					Per Diem Interest:	37.99	13,298.18
2406.	30.	2	MATANO, GLENN & MARIA	0.00	28,990.26 0.00	19,395.80 0.00	9,594.46
					Per Diem Interest:	0.00	9,594.46
2406.	32.	2	LEPORE, ROCCO & DENISE	0.00	30,619.89 0.00	20,413.26 0.00	10,206.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	10,206.63
2406.	33.	2	BONI FRANK & CESIRA	0.00	33,630.42 0.00	22,420.28 0.00	11,210.14
					Per Diem Interest:	0.00	11,210.14
2406.	34.	2	FATTAL, EDMOND & MARIBETH	0.00	42,233.15 0.00	28,155.43 0.00	14,077.72
					Per Diem Interest:	0.00	14,077.72
2406.	35.	2	GOLDBERG, DEAN & AMY	0.00	31,760.63 0.00	21,173.75 0.00	10,586.88
					Per Diem Interest:	0.00	10,586.88
2406.	36.	2	GORSHEIN, DOV	0.00	30,096.69 0.00	20,064.46 0.00	10,032.23
					Per Diem Interest:	0.00	10,032.23
2406.	37.	2	LO, HAN YANG & ELAINE TAM	0.00	34,814.04 0.00	23,209.36 0.00	11,604.68
					Per Diem Interest:	0.00	11,604.68
2406.	38.	2	OZTURK FAHRI & ZEYNEP	0.00	37,078.37 0.00	24,718.91 0.00	12,359.46
					Per Diem Interest:	0.00	12,359.46
2406.	39.	2	HOSSAINE SAEED & SARAWAR,KHANOM S	0.00	35,637.44 0.00	23,758.29 0.00	11,879.15
					Per Diem Interest:	0.00	11,879.15
2406.	40.	2	STAVROS BILL & PATEL NEHA	0.00	33,021.45 8.76-	22,005.54 148.48	11,007.15
					Per Diem Interest:	0.00	11,007.15
2406.	41.	2	WASSERMAN, ROXANNE C	0.00	30,619.89 0.00	25,516.58 0.00	5,103.31
					Per Diem Interest:	0.00	5,103.31
2406.	42.	2	HERSKOVIC ZOLTAN & SARAH	0.00	35,414.43 0.00	23,609.62 0.00	11,804.81
					Per Diem Interest:	0.00	11,804.81
2406.	43.	2	FISHMAN LINDA C	0.00	31,700.60 0.00	21,133.73 0.00	10,566.87
					Per Diem Interest:	0.00	10,566.87
2406.	44.	2	TABACK, IVAN & SHERI	0.00	31,949.33 0.00	21,299.55 0.00	10,649.78
					Per Diem Interest:	0.00	10,649.78
2406.	45.	2	POTTER MARY C	0.00	33,218.72 0.00	22,145.81 0.00	11,072.91
					Per Diem Interest:	0.00	11,072.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2406.	46.	2	CARRINO THOMAS & ANABELA	0.00	30,654.20 0.00 Per Diem Interest:	20,436.13 0.00 0.00	10,218.07 10,218.07
2406.	47.	2	MATARI DAWLAT	0.00	28,784.42 0.00 Per Diem Interest:	19,189.61 0.00 0.00	9,594.81 9,594.81
2406.	48.	2	OTTENWALDER LUIS & TAMARA	0.00	30,085.74 1,978.90- Per Diem Interest:	18,737.89 0.00 0.00	9,368.95 9,368.95
2406.	49.	2	TECZA ROBERT & STEPIEN STELLA	0.00	26,940.36 0.00 Per Diem Interest:	17,960.24 0.00 0.00	8,980.12 8,980.12
2406.	50.	2	LAGO MANUEL & MARIA	0.00	31,709.18 0.00 Per Diem Interest:	21,139.45 0.00 0.00	10,569.73 10,569.73
2406.	51.	2	KHADDASH, SALEH & DUHA	0.00	26,520.09 0.00 Per Diem Interest:	17,686.42 99.05 0.00	8,833.67 8,833.67
2406.	52.	2	ROMERO SCOTT & SABRINI M	0.00	23,012.09 0.00 Per Diem Interest:	15,341.39 0.00 0.00	7,670.70 7,670.70
2406.	53.	2	AMATO, EUGENE A & CAROL M	0.00	21,099.42 0.00 Per Diem Interest:	14,066.28 0.70 0.00	7,033.14 7,033.14
2406.	54.	2	ANAND, OM P & UMA	0.00	22,531.79 0.00 Per Diem Interest:	15,021.19 0.00 0.00	7,510.60 7,510.60
2406.	55.	2	KURDALI, MOAZ & MAHA	0.00	24,152.84 0.00 Per Diem Interest:	16,101.89 0.00 0.00	8,050.95 8,050.95
2406.	56.	2	MONTAYA IRINA	0.00	15,258.48 0.00 Per Diem Interest:	10,172.32 0.00 0.00	5,086.16 5,086.16
2406.	57.	2	LAZO ROSA B	0.00	12,633.92 0.00 Per Diem Interest:	8,422.61 0.00 0.00	4,211.31 4,211.31
2406.	58.	2	LINOTTE, ERIC	0.00	10,652.64 0.00 Per Diem Interest:	7,101.76 0.00 0.00	3,550.88 3,550.88
2406.	59.		MILCH HALEY & KEVIN		13,131.39	8,754.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	28.97	4,377.13
					Per Diem Interest:	0.00	4,377.13
2406.	60.	2	YOUSIF, MOUHANAD & DINA	0.00	15,592.98	10,395.32	5,197.66
					Per Diem Interest:	0.00	5,197.66
2406.	61.	2	BIRSON, KUBRA K	0.00	15,303.75	10,203.74	5,100.01
					Per Diem Interest:	0.00	5,100.01
2406.	62.	2	SALEM ADAM	0.00	19,881.48	13,254.32	6,627.16
					Per Diem Interest:	0.00	6,627.16
2406.	63.	2	HOLZL, FRANK	0.00	22,471.74	14,981.16	7,490.58
					Per Diem Interest:	0.00	7,490.58
2406.	64.	2	LAPAGLIA, ROBERT & PHYLLIS	0.00	16,212.92	10,808.61	5,404.31
					Per Diem Interest:	0.00	5,404.31
2406.	65.	2	QUINTIERI, FEDERIC A	0.00	13,242.89	8,828.59	4,414.30
					Per Diem Interest:	0.00	4,414.30
2406.	66.	2	BALAH SHERIF & NATALY	0.00	13,817.55	9,211.70	4,605.85
					Per Diem Interest:	0.00	4,605.85
2406.	67.	2	HARRISON DAVID & BERNADETTE	0.00	15,876.03	10,584.02	5,292.01
					Per Diem Interest:	0.00	5,292.01
2406.	68.	2	CANO-JARAMILLO SARA	0.00	16,047.57	10,698.38	5,349.19
					Per Diem Interest:	0.00	5,349.19
2406.	69.	2	PALEY ALEX S & BETH J	0.00	18,852.24	12,568.16	6,284.08
					Per Diem Interest:	0.00	6,284.08
2406.	70.	2	JAMES, DENNIS S JR & LORI	0.00	14,898.26	9,932.17	4,966.09
					Per Diem Interest:	0.00	4,966.09
2406.	71.	2	SAMMOUDI ABDELWAHAB S	0.00	17,368.43	11,578.95	5,789.48
					Per Diem Interest:	0.00	5,789.48
2406.	72.	2	XEKA VADRIT & ENDRITA O	0.00	15,344.25	10,229.50	5,114.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,114.75
2406.	73.	2	DALE, JOSEPH ANTHONY & GINA R	0.00	16,690.85 0.00	11,127.23 0.00	5,563.62
				Per Diem Interest:		0.00	5,563.62
2406.	74.	2	TOGLIA, NEAL & JOAN M	0.00	17,437.04 0.00	11,624.69 0.00	5,812.35
				Per Diem Interest:		0.00	5,812.35
2406.	75.	2	FROST, GREGORY A & PATRICIA M	0.00	16,141.92 0.00	10,761.28 0.00	5,380.64
				Per Diem Interest:		0.00	5,380.64
2406.	76.	2	HOLLEY, DAVID & BARBARA JEAN	0.00	14,366.48 0.00	9,577.65 0.00	4,788.83
				Per Diem Interest:		0.00	4,788.83
2406.	77.	2	KILLEEN, THOMAS F & KATHERINE M	0.00	13,311.51 0.00	8,874.34 0.00	4,437.17
				Per Diem Interest:		0.00	4,437.17
2406.	78.	2	TOJAGIC SINISA & NIKOLINA	0.00	12,968.43 0.00	8,645.62 0.00	4,322.81
				Per Diem Interest:		0.00	4,322.81
2406.	79.	2	PENN KATHLEEN P	0.00	13,963.35 0.00	9,308.90 0.00	4,654.45
				Per Diem Interest:		0.00	4,654.45
2406.	80.	2	MONGIARDO, DANTE P & PAULETTE	0.00	15,421.44 0.00	10,280.96 0.00	5,140.48
				Per Diem Interest:		0.00	5,140.48
2406.	81.	2	SHUBADEROV NIKOLAY & YELENA	0.00	12,239.39 0.00	8,159.59 0.00	4,079.80
				Per Diem Interest:		0.00	4,079.80
2406.	82.	4A	WAYNE HOTEL LLC	0.00	343,080.00 62,183.25-	187,264.50 0.00	93,632.25
				Per Diem Interest:		0.00	93,632.25
2406.	83.	4A	ANG 200 BLACK OAK RIDGE LLC	0.00	60,039.00 0.00	40,026.00 59.99	20,013.00
				Per Diem Interest:		0.00	20,013.00
2406.	84.	4A	DARMSTATTER FAMILY PARTNERSHIP,INC	0.00	22,729.05 0.00	15,152.70 22.55	7,576.35
				Per Diem Interest:		0.00	7,576.35
2406.	85.	2	PANDI GYORGY & ERZSEBET	0.00	14,761.02 0.00	9,859.70 16.55	4,901.32
				Per Diem Interest:		0.00	4,901.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2406.	86.	2	SHAUGER NANCIE J	0.00	13,474.47 0.00 Per Diem Interest:	8,982.98 0.00 0.00	4,491.49 4,491.49
2406.	87.	2	OSMANI KASTRIOT	0.00	14,426.52 0.00 Per Diem Interest:	9,617.68 0.00 0.00	4,808.84 4,808.84
2406.	89.	2	OLENSKY, LESIA & ANDREW	0.00	13,723.20 0.00 Per Diem Interest:	9,148.80 0.00 0.00	4,574.40 4,574.40
2406.	90.	2	CHUCHVARA VOLODYMYR & OKSANA	0.00	14,778.17 0.00 Per Diem Interest:	9,852.11 0.00 0.00	4,926.06 4,926.06
2406.	91.	2	COSTA, STEVEN F	0.00	16,176.23 0.00 Per Diem Interest:	10,784.15 0.00 0.00	5,392.08 5,392.08
2407.	1.	2	HEYMAN, SETH	0.00	28,606.68 0.00 Per Diem Interest:	19,071.12 0.00 0.00	9,535.56 9,535.56
2407.	2.	2	SPINOSO, PASQUALE & MARY ANN	0.00	30,602.73 0.00 Per Diem Interest:	20,401.82 29.73 0.00	10,200.91 10,200.91
2407.	3.	2	AMERUOSO JOSEPH & MARIA E	0.00	33,656.15 0.00 Per Diem Interest:	28,046.79 0.00 0.00	5,609.36 5,609.36
2407.	4.	2	ODATALLA BASSAM N	0.00	28,449.92 0.00 Per Diem Interest:	18,966.61 0.00 0.00	9,483.31 9,483.31
2407.	5.	15D	KHAN JUHAIR A & ISLAM SYEDA S	0.00	0.00 16,248.67 Per Diem Interest:	6,499.48 0.00 0.00	9,749.19 9,749.19
2407.	6.	2	TAYLOR LOUIS & LISETTE	0.00	26,477.21 0.00 Per Diem Interest:	17,651.47 0.00 0.00	8,825.74 8,825.74
2407.	7.	2	BLAKE, JAMES & CARI	0.00	28,535.69 0.00 Per Diem Interest:	19,023.79 0.00 0.00	9,511.90 9,511.90
2407.	8.	2	GUARIGLIA CINDY	0.00	30,894.36 0.00 Per Diem Interest:	20,596.24 0.00 0.00	10,298.12 10,298.12
2407.	9.		CUCCINELLO MARK		29,110.34	19,406.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,703.45
				Per Diem Interest:		0.00	9,703.45
2407.	10.	2	SAKOWITZ, MICHAEL L & LYNN C	0.00	34,436.66 0.00	22,957.77 0.00	11,478.89
				Per Diem Interest:		0.00	11,478.89
2407.	11.	2	SHELADIA PRASHANT & POOJABEN	0.00	28,904.49 0.00	24,087.08 0.00	4,817.41
				Per Diem Interest:		0.00	4,817.41
2407.	12.	2	GUZZO CHARLINE & HANCOCK A L ET AL	0.00	27,989.15 0.00	18,659.43 0.00	9,329.72
				Per Diem Interest:		0.00	9,329.72
2407.	13.	2	DIMARCO PETER	0.00	29,281.88 0.00	19,521.25 0.00	9,760.63
				Per Diem Interest:		0.00	9,760.63
2407.	14.	2	GUTMAN, BERNARD & LINDA	0.00	31,237.44 0.00	20,824.96 0.00	10,412.48
				Per Diem Interest:		0.00	10,412.48
2407.	15.	2	TAHAN CHARLES & SUSIE	0.00	27,257.70 0.00	18,171.80 0.00	9,085.90
				Per Diem Interest:		0.00	9,085.90
2407.	16.	2	BERG DAVID	0.00	30,619.89 0.00	20,413.26 0.00	10,206.63
				Per Diem Interest:		0.00	10,206.63
2407.	17.	2	MOROCH,MICHAEL J & NANCY B BARROW	0.00	33,450.30 0.00	22,300.20 0.00	11,150.10
				Per Diem Interest:		0.00	11,150.10
2407.	18.	2	WALLACE, MARY	0.00	25,490.85 0.00	21,244.54 303.59	4,246.31
				Per Diem Interest:		0.00	4,246.31
2407.	19.	2	LESSER GARY T & LISA H	0.00	27,300.59 0.00	18,200.39 35.92	9,100.20
				Per Diem Interest:		0.00	9,100.20
2407.	20.	2	AGARWAL JITENDRA K	0.00	31,417.55 0.00	20,945.03 0.00	10,472.52
				Per Diem Interest:		0.00	10,472.52
2407.	21.	2	HUANG, KOLI HUANG & JUI-CHU	0.00	32,481.11 0.00	27,067.59 0.00	5,413.52
				Per Diem Interest:		0.00	5,413.52
2407.	22.	2	PARICIO, KATHLEEN	0.00	29,933.73 0.00	19,955.82 0.00	9,977.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	9,977.91
2408.	1.	2	KENT, ROBERT B & ANDREA	0.00	34,187.93 0.00	22,791.95 46.97	11,395.98
				Per Diem Interest:		0.00	11,395.98
2408.	2.	2	PERROTTA CRAIG L & MARISSA E	0.00	29,547.77 0.00	19,698.51 0.00	9,849.26
				Per Diem Interest:		0.00	9,849.26
2408.	3.	2	AKAY SEMIH & DUYGU	0.00	28,638.60 0.00	19,092.40 0.00	9,546.20
				Per Diem Interest:		0.00	9,546.20
2408.	4.	2	DOWNING LEVI M & DEANNA	0.00	30,251.09 0.00	20,167.39 0.00	10,083.70
				Per Diem Interest:		0.00	10,083.70
2408.	5.	2	BURKE TROY A & MINDY	0.00	30,448.35 0.00	20,298.90 0.00	10,149.45
				Per Diem Interest:		0.00	10,149.45
2408.	6.	2	KHAWAM, NORMAN & AMAL	0.00	29,753.61 0.00	19,835.74 0.00	9,917.87
				Per Diem Interest:		0.00	9,917.87
2408.	7.	2	TROUSDALE JAMES T JR & FRANCESCA D	0.00	27,820.47 545.61-	18,183.24 0.00	9,091.62
				Per Diem Interest:		0.00	9,091.62
2408.	8.	2	GLOZZY NICHOLE ANN & DANIEL	0.00	32,867.07 0.00	21,911.38 0.00	10,955.69
				Per Diem Interest:		0.00	10,955.69
2408.	9.	2	SILVA, JOSEPH A & MARIANNE G	0.00	29,856.54 0.00	19,904.36 0.00	9,952.18
				Per Diem Interest:		0.00	9,952.18
2408.	10.	2	MODAK, SUNIL J & TONI PAULA	0.00	31,031.58 0.00	20,687.72 0.00	10,343.86
				Per Diem Interest:		0.00	10,343.86
2408.	11.	2	GILMORE PATRICK & CONSTANCE	0.00	33,107.22 0.00	22,071.48 0.00	11,035.74
				Per Diem Interest:		0.00	11,035.74
2408.	12.	2	SERADZKY, EDWARD S & ROSLYN SUE	0.00	32,618.33 0.00	21,745.55 0.00	10,872.78
				Per Diem Interest:		0.00	10,872.78
2408.	13.	2	LEVINE LARRY A	0.00	33,733.34 0.00	28,111.12 0.00	5,622.22
				Per Diem Interest:		0.00	5,622.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2408.	14.	2	DORFMAN STEVEN M & LUCY	0.00	49,635.11 0.00 Per Diem Interest:	33,090.07 0.00 0.00	16,545.04 16,545.04
2408.	15.	2	KASHMANN, BERNARD L & JODI R	0.00	32,738.42 0.00 Per Diem Interest:	21,825.61 44.64 0.00	10,912.81 10,912.81
2408.	16.	2	BAAKLINI, NABIH K & CLARA A	0.00	31,168.82 0.00 Per Diem Interest:	20,779.21 0.00 0.00	10,389.61 10,389.61
2408.	17.	2	GALESI JOSEPH & JODI	0.00	33,081.50 0.00 Per Diem Interest:	22,054.33 0.00 0.00	11,027.17 11,027.17
2408.	19.	2	LOFFREDO, JOSEPH R & ROSE M	0.00	28,057.76 0.00 Per Diem Interest:	18,705.17 0.00 0.00	9,352.59 9,352.59
2408.	20.	2	GAROFALO PETER & REGINA	0.00	26,554.40 0.00 Per Diem Interest:	17,702.93 0.00 0.00	8,851.47 8,851.47
2409.	1.	2	KLEIN JUELL & THEUS ELIJAH JR	0.00	25,473.69 0.00 Per Diem Interest:	16,982.46 0.00 0.00	8,491.23 8,491.23
2409.	2.	2	SELTZER, RICHARD L & DIANE R	0.00	25,499.42 0.00 Per Diem Interest:	21,249.52 0.00 0.00	4,249.90 4,249.90
2409.	3.	2	SIUFFE CECILIA & ABRAHAM	0.00	27,017.55 0.00 Per Diem Interest:	18,011.70 0.00 0.00	9,005.85 9,005.85
2409.	4.	2	LUCEJKO, MICHAEL R & SUSAN V	0.00	26,048.36 0.00 Per Diem Interest:	17,365.57 0.00 0.00	8,682.79 8,682.79
2409.	5.	2	SETHI, RANBIR S & HARDIP K	0.00	30,148.16 0.00 Per Diem Interest:	20,098.77 0.00 0.00	10,049.39 10,049.39
2409.	6.	2	ROGERS, MICHAEL T & SYLVIA	0.00	28,853.03 0.00 Per Diem Interest:	19,235.35 0.00 0.00	9,617.68 9,617.68
2409.	7.	2	O'HAGAN SHAWN & VALENTINA	0.00	28,630.02 0.00 Per Diem Interest:	19,086.68 0.00 0.00	9,543.34 9,543.34
2409.	8.		FOLAN, HARRISON G & CAROL M		26,451.47	17,634.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,817.16
					Per Diem Interest:	0.00	8,817.16
2409.	9.	2	RINK, PHYLLIS	0.00	28,175.45	18,783.63	9,391.82
					Per Diem Interest:	0.00	9,391.82
2409.	10.	2	ALTSHULER, ROBERT H & LYNN M	0.00	23,972.72	15,981.54	7,990.91
					0.27-	64.81	7,990.91
					Per Diem Interest:	0.00	7,990.91
2409.	11.	2	VAN GELDER, ROBERT & WALTRAUD	0.00	23,338.02	19,448.35	3,889.67
					Per Diem Interest:	0.00	3,889.67
2409.	12.	2	KIRINCICH, JOSEPH JR & LYNN M	0.00	27,849.53	18,860.83	9,577.66
					588.96	2.62	9,577.66
					Per Diem Interest:	0.00	9,577.66
2409.	13.	2	SCHLEIDER, JOHN & JEAN	0.00	23,629.64	15,753.09	7,876.55
					Per Diem Interest:	0.00	7,876.55
2409.	14.	2	MARCHIONI, PETER A & ALICE M	0.00	26,571.54	22,142.95	4,428.59
					Per Diem Interest:	0.00	4,428.59
2409.	15.	2	KHANDHAR SAMIR K & AVANI	0.00	28,046.79	23,372.33	4,674.46
					Per Diem Interest:	0.00	4,674.46
2409.	16.	2	TAUB ALEXANDER & YOUNGHUSBAND ANA	0.00	26,811.71	17,874.47	8,937.24
					Per Diem Interest:	0.00	8,937.24
2409.	17.	2	KAPLAN, KENNETH & RACHYL	0.00	27,566.48	18,377.65	9,188.83
					Per Diem Interest:	0.00	9,188.83
2409.	18.	2	MOSTAFA, MAGED M & SAWSAN M	0.00	22,608.98	15,072.65	7,536.33
					Per Diem Interest:	0.00	7,536.33
2409.	19.	2	MICHEL, GEORGE SCOTT & DONNA	0.00	25,765.31	17,176.87	8,588.44
					Per Diem Interest:	0.00	8,588.44
2409.	20.	2	NAKIBOGLU SACID & NESRIN	0.00	33,527.49	22,351.66	11,175.83
					Per Diem Interest:	70.38	11,175.83
						0.00	11,175.83
2409.	21.	2	LANCASTER, TIMOTHY & VIRGINIA	0.00	37,584.42	25,056.28	12,528.14
					Per Diem Interest:	0.00	12,528.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	12,528.14
2409.	22.	2	WOLKE ANTHONY & KRUMBINE JENNIFER	0.00	36,134.90 0.00	24,089.93 0.00	12,044.97
					Per Diem Interest:	0.00	12,044.97
2409.	23.	2	SABIA, CARMINE & JOANNE	0.00	28,981.68 0.00	19,321.12 0.00	9,660.56
					Per Diem Interest:	0.00	9,660.56
2409.	24.	2	KOWALSKI JAROSLAW & MAGDALENA	0.00	28,046.79 0.00	18,697.86 0.00	9,348.93
					Per Diem Interest:	0.00	9,348.93
2409.	25.	2	RA, CHOON HEE	0.00	32,292.41 0.00	26,910.34 0.00	5,382.07
					Per Diem Interest:	0.00	5,382.07
2409.	26.	2	LOCHANSKY, GERALD A & KATHLEEN A	0.00	30,465.51 0.00	20,310.34 0.00	10,155.17
					Per Diem Interest:	0.00	10,155.17
2409.	27.	2	WILLIAMS-HARTMAN DEBRA R	0.00	33,124.38 0.00	22,082.92 0.00	11,041.46
					Per Diem Interest:	0.00	11,041.46
2409.	28.	2	SAKHVALA JAINISH & NITA	0.00	26,983.25 0.00	17,988.83 0.00	8,994.42
					Per Diem Interest:	0.00	8,994.42
2409.	29.	2	SIMMONS, MARY ELLEN	0.00	35,474.48 0.00	23,649.65 233.09	11,824.83
					Per Diem Interest:	0.00	11,824.83
2409.	30.	2	DAVIDS MATTHEW C & AYELET	0.00	33,278.76 0.00	22,185.84 0.00	11,092.92
					Per Diem Interest:	0.00	11,092.92
2409.	31.	2	VAN DONGEN JOHN & MARGARITA	0.00	29,419.11 0.00	19,612.74 39.30	9,806.37
					Per Diem Interest:	0.00	9,806.37
2410.	1.	2	PATEL MAHESH & YADUNANDA	0.00	22,008.59 0.00	18,340.49 0.00	3,668.10
					Per Diem Interest:	0.00	3,668.10
2410.	2.	2	PANCHAL UTSAV & SHIVANI	0.00	21,922.82 0.00	14,615.21 28.06	7,307.61
					Per Diem Interest:	0.00	7,307.61
2410.	3.	2	HIGUERA, STEVEN C & JILL A	0.00	18,157.52 0.00	12,105.01 0.00	6,052.51
					Per Diem Interest:	0.00	6,052.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2410.	4.	2	DABLE, ALAN & VERONICA	0.00	22,317.36 0.00 Per Diem Interest:	18,597.80 0.00 0.00	3,719.56 3,719.56
2410.	5.	2	HIRSCH, JOHN & LYDIA	0.00	22,934.90 0.00 Per Diem Interest:	15,289.93 0.00 0.00	7,644.97 7,644.97
2410.	6.	2	POSE MANOEL C	0.00	27,497.87 0.00 Per Diem Interest:	18,331.91 0.00 0.00	9,165.96 9,165.96
2410.	7.	2	KIVARI THOMAS E & ANGELA L	0.00	25,971.15 0.00 Per Diem Interest:	17,314.10 0.00 0.00	8,657.05 8,657.05
2410.	8.	2	VENTOSO, JOSE & MARIA C	0.00	20,046.84 0.00 Per Diem Interest:	13,364.56 0.00 0.00	6,682.28 6,682.28
2410.	9.	2	GRANIERE RICHARD & ANN	0.00	28,355.57 0.00 Per Diem Interest:	18,903.71 0.00 0.00	9,451.86 9,451.86
2410.	10.	2	O'BRIEN, CHRISTOPHER & ANGELA	0.00	24,710.34 0.00 Per Diem Interest:	16,473.56 31.74 0.00	8,236.78 8,236.78
2410.	11.	2	PEREZ GERARDO & VERGARA MELINA	0.00	29,127.50 0.00 Per Diem Interest:	19,418.33 0.00 0.00	9,709.17 9,709.17
2410.	12.	2	BARBERA, PAUL T & MARIAN	0.00	24,298.64 0.00 Per Diem Interest:	20,248.87 0.00 0.00	4,049.77 4,049.77
2410.	13.	2	FERRARO, MARIO I & ERICA I	0.00	27,309.17 0.00 Per Diem Interest:	18,206.11 0.00 0.00	9,103.06 9,103.06
2410.	14.	2	CAPPO, JOHN III & KAREN	0.00	27,017.55 0.00 Per Diem Interest:	18,011.70 0.00 0.00	9,005.85 9,005.85
2410.	15.	2	SCATURRO JOSEPH F & VICTORIA S	0.00	25,773.89 0.00 Per Diem Interest:	17,182.59 0.00 0.00	8,591.30 8,591.30
2410.	16.	2	AVIGLIANO CHRISTINA M & AVIGLIANO A	0.00	24,667.46 0.00 Per Diem Interest:	16,444.97 0.00 0.00	8,222.49 8,222.49
2410.	17.		LESSER, ROSS S & RENEE		27,077.60	18,051.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	35.54	9,025.87
				Per Diem Interest:		0.00	9,025.87
2410.	18.	2	DEMIR ALPER	0.00	29,702.15	19,801.43	9,900.72
				Per Diem Interest:		0.00	9,900.72
2410.	19.	2	MARQUEZ NICOLE	0.00	30,534.12	20,356.08	10,178.04
				Per Diem Interest:		0.00	10,178.04
2410.	20.	2	ROBERTS DAVID B & KRISTY	0.00	32,807.03	21,871.35	10,935.68
				Per Diem Interest:		0.00	10,935.68
2410.	21.	2	KANIS, ALAN & ROBIN	0.00	30,508.40	20,338.93	10,169.47
				Per Diem Interest:		0.00	10,169.47
2410.	22.	2	PAOLETTI COSTANZA & DAVIS PAUL K	0.00	25,044.84	16,696.56	8,348.28
				Per Diem Interest:		0.00	8,348.28
2410.	23.	2	COHEN JONATHAN H & MARIA	0.00	30,268.23	20,178.82	10,089.41
				Per Diem Interest:		0.00	10,089.41
2410.	24.	2	CUPO, ANTONINA R	0.00	26,279.93	17,519.95	8,759.98
				Per Diem Interest:		0.00	8,759.98
2410.	25.	2	DAIBES, AMIR J & NAREMAN A	0.00	26,451.47	17,634.31	8,817.16
				Per Diem Interest:		0.00	8,817.16
2410.	26.	2	ANDERSON, JOHN H & LORRAINE M	0.00	23,168.87	19,307.39	3,861.48
				Per Diem Interest:		0.00	3,861.48
2410.	27.	2	KAVAL MEHMET M & HATICE	0.00	21,845.63	14,563.75	7,281.88
				Per Diem Interest:		0.00	7,281.88
2410.	28.	2	KURKCU ZAFER	0.00	14,520.86	9,476.17	4,840.29
				Per Diem Interest:	204.40-	0.00	4,840.29
2411.	1.	2	LAWLER, DENNIS D & LORITA E	0.00	20,636.27	13,757.51	6,878.76
				Per Diem Interest:		0.00	6,878.76
2411.	2.	2	STEGMANN, CAROLYN E	0.00	23,406.63	15,604.42	7,802.21
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,802.21
2411.	3.	2	FEITLIN, JOAN	0.00	21,305.27 0.00	14,203.51 0.00	7,101.76
				Per Diem Interest:		0.00	7,101.76
2411.	4.	2	ZORGUN SABAN & FADIME	0.00	18,517.74 0.00	12,345.16 0.00	6,172.58
				Per Diem Interest:		0.00	6,172.58
2411.	5.	2	HUSTED, LINDA	0.00	24,495.92 0.00	16,330.61 0.00	8,165.31
				Per Diem Interest:		0.00	8,165.31
2411.	6.	2	KUBIS DAVID & SVETLANA	0.00	22,797.66 0.00	15,198.44 0.00	7,599.22
				Per Diem Interest:		0.00	7,599.22
2411.	7.	2	MORENO JORGE & VICTORIA	0.00	24,024.18 0.00	20,020.15 0.00	4,004.03
				Per Diem Interest:		0.00	4,004.03
2411.	8.	2	LOUZEIRO, THOMAS & PAULA	0.00	28,647.18 0.00	19,098.12 0.00	9,549.06
				Per Diem Interest:		0.00	9,549.06
2411.	9.	2	WELTMAN, RODNEY J & ROBYN L	0.00	28,329.83 0.00	18,886.55 0.00	9,443.28
				Per Diem Interest:		0.00	9,443.28
2411.	10.	2	JABER SAMER & SAID DINA	0.00	23,089.29 0.00	15,392.86 15.46	7,696.43
				Per Diem Interest:		0.00	7,696.43
2411.	11.	2	SCHWARTZ DANIEL & LISA	0.00	23,732.57 0.00	15,821.71 30.18	7,910.86
				Per Diem Interest:		0.00	7,910.86
2411.	12.	2	PETRUCELLI, MICHAEL & DEBRA	0.00	30,825.74 0.00	20,550.49 0.00	10,275.25
				Per Diem Interest:		0.00	10,275.25
2412.	1.	2	MEHNERT, ROBERT & AIMEE	0.00	21,039.38 0.00	14,026.25 0.00	7,013.13
				Per Diem Interest:		0.00	7,013.13
2412.	2.	2	BALAY SAMHITHA & SIVAPURAPU SAI V K	0.00	21,545.43 0.00	14,363.62 0.00	7,181.81
				Per Diem Interest:		0.00	7,181.81
2412.	3.	2	PIZZA, ERNEST V & ROBIN M	0.00	21,416.78 0.00	14,277.85 0.00	7,138.93
				Per Diem Interest:		0.00	7,138.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2412.	4.	2	CASSESE GINA TRUSTEE	0.00	18,723.59 0.00 Per Diem Interest:	12,482.39 13.93 0.00	6,241.20 6,241.20
2412.	5.	2	WAXMAN, ADAM & JUDITH	0.00	24,135.68 0.00 Per Diem Interest:	16,090.45 46.86 0.00	8,045.23 8,045.23
2412.	6.	2	GERAGHTY, JOHN J & LESLIE R	0.00	23,192.21 0.00 Per Diem Interest:	15,461.47 0.00 0.00	7,730.74 7,730.74
2412.	7.	2	SHAW, COLLEEN M	0.00	25,988.31 0.00 Per Diem Interest:	17,325.54 0.00 0.00	8,662.77 8,662.77
2412.	8.	2	ALLEN THERON & JILLIAN	0.00	26,511.51 0.00 Per Diem Interest:	17,674.34 0.00 0.00	8,837.17 8,837.17
2412.	9.	2	WONG, ALBERT C & CATHERINE M	0.00	28,055.37 0.00 Per Diem Interest:	18,703.58 0.00 0.00	9,351.79 9,351.79
2412.	10.	2	LISCHAK, GARY M & JANICE	0.00	24,944.31 0.00 Per Diem Interest:	16,629.54 32.12 0.00	8,314.77 8,314.77
2412.	11.	2	ARANA PETER & THERESA	0.00	31,794.95 0.00 Per Diem Interest:	21,196.63 88.26 0.00	10,598.32 10,598.32
2412.	12.	2	SZEWCZYK M DECEDENT & ANNA TRUST	0.00	20,353.22 0.00 Per Diem Interest:	13,568.81 0.00 0.00	6,784.41 6,784.41
2412.	13.	2	SODDEN HEATHER	0.00	23,183.63 0.00 Per Diem Interest:	15,455.75 0.00 0.00	7,727.88 7,727.88
2412.	14.	2	ALATEIAT KHALAD H	0.00	30,105.27 0.00 Per Diem Interest:	20,070.18 59.36 0.00	10,035.09 10,035.09
2413.	1.	2	JAFFE, STEVE & CYNTHIA	0.00	23,809.76 0.00 Per Diem Interest:	15,873.17 0.00 0.00	7,936.59 7,936.59
2413.	2.	2	CAMIZCI ALLISON N & JOUSEF A	0.00	24,215.27 0.00 Per Diem Interest:	13,529.51 79.36 82.34	10,685.76 10,768.10
2413.	3.		MC CLANE, ANGELA		20,730.62	13,820.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,910.21
				Per Diem Interest:		0.00	6,910.21
2413.	4.	2	BEDNAR JAMES & JAYNE	0.00	21,905.66	14,603.77	7,301.89
				Per Diem Interest:		0.00	7,301.89
2413.	5.	2	ALAYA ANTONIO J & KERRIE	0.00	27,832.37	23,193.64	4,638.73
				Per Diem Interest:		0.00	4,638.73
2413.	6.	2	JEAN DANIEL & ANEESHA	0.00	20,481.87	13,654.58	6,827.29
				Per Diem Interest:		0.00	6,827.29
2413.	7.	2	ENDERS, IRMGARD I	0.00	21,759.86	14,506.57	7,253.29
				Per Diem Interest:		0.00	7,253.29
2413.	8.	2	BATTAL, GHADA	0.00	17,582.85	11,721.90	5,860.95
				Per Diem Interest:		0.00	5,860.95
2413.	9.	2	VER HOVEN, ROBERT & FRANCES	0.00	24,350.10	16,233.40	8,116.70
				Per Diem Interest:		0.00	8,116.70
2413.	10.	2	RYZNAR, LESLAW & EVA	0.00	24,693.18	16,462.12	8,231.06
				Per Diem Interest:		0.00	8,231.06
2414.	1.	2	HAUSNER, ARLENE S	0.00	23,552.45	15,701.63	7,850.82
				Per Diem Interest:		0.00	7,850.82
2414.	2.	2	KOCAOGLU SADIK U	0.00	27,146.21	18,097.47	9,048.74
				Per Diem Interest:		0.00	9,048.74
2414.	3.	2	EZROKHI,BORIS & N-EZROKHI,MARINA	0.00	31,228.86	20,819.24	10,409.62
				Per Diem Interest:		0.00	10,409.62
2414.	4.	2	CASTELLO, MARIE	0.00	25,250.69	16,833.79	8,416.90
				Per Diem Interest:		0.00	8,416.90
2414.	5.	2	KREITNER, ALAN & ROBIN	0.00	29,693.58	19,795.72	9,897.86
				Per Diem Interest:		0.00	9,897.86
2414.	6.	2	GALAN EDWARD & JENNIFER M	0.00	29,916.57	19,944.38	9,972.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	9,972.19
2414.	7.	2	PINNEY JEFFREY & SUNSOOK LEE	0.00	26,391.44 0.00	17,594.29 0.00	8,797.15
				Per Diem Interest:		0.00	8,797.15
2414.	8.	2	SCHORLING, JEFFREY S & DINA C	0.00	19,461.21 0.00	12,974.14 23.31	6,487.07
				Per Diem Interest:		0.00	6,487.07
2414.	9.	2	CUNNINGHAM, WILLIAM E & JOANN	0.00	30,568.43 0.00	20,378.95 1,839.06	10,189.48
				Per Diem Interest:		0.00	10,189.48
2414.	10.	2	SEIDMAN, MARLENE	0.00	20,430.42 0.00	13,620.28 0.00	6,810.14
				Per Diem Interest:		0.00	6,810.14
2414.	11.	2	SAVARINO, MICHAEL & KIMBERLY	0.00	23,749.71 0.00	15,833.14 0.00	7,916.57
				Per Diem Interest:		0.00	7,916.57
2414.	12.	2	PENN, DAVID J & BELTRAN, IVETT	0.00	24,041.33 0.00	16,027.55 30.67	8,013.78
				Per Diem Interest:		0.00	8,013.78
2414.	13.	2	COSKUN OZLEM	0.00	25,044.84 0.00	16,696.56 0.00	8,348.28
				Per Diem Interest:		0.00	8,348.28
2414.	14.	2	VILLAFANA JUAN F & JENNIFER L	0.00	26,631.59 0.00	17,754.39 34.83	8,877.20
				Per Diem Interest:		0.00	8,877.20
2414.	15.	2	HAN JUNGSHIN & HYUK TAE	0.00	19,924.37 0.00	13,282.91 0.00	6,641.46
				Per Diem Interest:		0.00	6,641.46
2415.	1.	2	ALSTON, KEVIN & DEBBY	0.00	27,223.40 0.00	18,148.93 35.79	9,074.47
				Per Diem Interest:		0.00	9,074.47
2415.	2.	2	MATINEZ ANDREA	0.00	25,233.54 0.00	16,822.36 0.00	8,411.18
				Per Diem Interest:		0.00	8,411.18
2415.	3.	2	HAYDE GARY	0.00	20,607.09 200.72	13,871.87 0.00	6,935.94
				Per Diem Interest:		0.00	6,935.94
2415.	4.	2	BALLETTO, STEVEN & MICHELE	0.00	22,566.09 0.00	15,044.06 0.00	7,522.03
				Per Diem Interest:		0.00	7,522.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2415.	5.	2	GIORDANO, ROBERT & MARITZA	0.00	23,818.34 0.00 Per Diem Interest:	15,878.89 0.00 0.00	7,939.45 7,939.45
2415.	6.	2	MCHALE RICHARD & SAMANTHA	0.00	24,937.46 141.35- Per Diem Interest:	16,530.74 0.00 0.00	8,265.37 8,265.37
2415.	7.	2	ADAMO MICHAEL & PAMELA	0.00	23,586.75 0.00 Per Diem Interest:	15,724.50 0.00 0.00	7,862.25 7,862.25
2415.	8.	2	39 BRAEMAR DR CO	0.00	23,063.55 0.00 Per Diem Interest:	15,375.70 0.00 0.00	7,687.85 7,687.85
2415.	9.	2	BINKO, BERNICE & WILLIAM	0.00	22,686.17 0.00 Per Diem Interest:	15,124.11 18.88 0.00	7,562.06 7,562.06
2415.	10.	2	MILLER JASON & REBECCA	0.00	19,975.83 0.00 Per Diem Interest:	13,317.22 24.13 0.00	6,658.61 6,658.61
2415.	11.	2	ANTHONY MARVIN	0.00	20,198.84 0.00 Per Diem Interest:	13,465.89 0.00 0.00	6,732.95 6,732.95
2415.	12.	2	BALDASSARRE,P & LAMRRIDIS, E	0.00	26,048.36 0.00 Per Diem Interest:	17,365.57 0.00 0.00	8,682.79 8,682.79
2415.	13.	2	RAGHAVAN, SHYAM & UNA	0.00	18,955.17 0.00 Per Diem Interest:	15,813.98 94.25 0.00	3,141.19 3,141.19
2415.	14.	2	DIAO SEYNY	0.00	22,120.08 0.00 Per Diem Interest:	14,746.72 0.00 0.00	7,373.36 7,373.36
2415.	15.	2	AKMAN OGUN & BETUL	0.00	25,653.81 0.00 Per Diem Interest:	17,102.54 0.00 0.00	8,551.27 8,551.27
2415.	16.	4A	404 BLACK OAK RIDGE ROAD LLC	0.00	36,675.26 0.00 Per Diem Interest:	24,450.17 0.00 0.00	12,225.09 12,225.09
2415.	17.01	2	KALAFUT TOMASZ & MARZENA	0.00	33,527.49 0.00 Per Diem Interest:	27,939.58 0.00 0.00	5,587.91 5,587.91
2415.	17.02		ZHANG, JINGYU & XIN LUO		38,030.42	25,353.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,676.81
					Per Diem Interest:	0.00	12,676.81
2415.	17.03	2	B&H ASSET HOLDINGS LLC	0.00	30,362.58 20.00	20,241.72 171.96	10,140.86
					Per Diem Interest:	0.00	10,140.86
2415.	17.04	2	ZORBA KEVIN & YILDIZ	0.00	31,057.32 0.00	20,704.88 0.00	10,352.44
					Per Diem Interest:	0.00	10,352.44
2415.	17.05	2	GOODMAN DAVID & AMY	0.00	32,069.40 0.00	21,379.60 0.00	10,689.80
					Per Diem Interest:	0.00	10,689.80
2415.	17.06	2	PEARCE, ROBERT J & LAURA	0.00	32,721.26 0.00	21,814.17 0.00	10,907.09
					Per Diem Interest:	0.00	10,907.09
2415.	17.07	2	ABER, JONATHAN & LYNNE	0.00	33,690.45 0.00	22,460.30 0.00	11,230.15
					Per Diem Interest:	0.00	11,230.15
2415.	17.08	2	LOMBARDI, NICHOLAS & JACALYN	0.00	33,664.73 0.00	22,443.15 40.08	11,221.58
					Per Diem Interest:	0.00	11,221.58
2416.	1.	2	KIM, YOUNG BOK	0.00	19,538.40 0.00	13,025.60 0.00	6,512.80
					Per Diem Interest:	0.00	6,512.80
2416.	2.	2	PRESBURGER ASHLEY & DANIEL	0.00	20,336.07 0.00	13,557.38 19.00	6,778.69
					Per Diem Interest:	0.00	6,778.69
2416.	3.	2	BURGESS JAMES & FLORENCE	0.00	21,734.12 0.00	14,489.41 0.00	7,244.71
					Per Diem Interest:	0.00	7,244.71
2416.	4.	2	MARZULLO, IGINO J & CHRISTINE	0.00	22,317.36 0.00	14,878.24 0.00	7,439.12
					Per Diem Interest:	0.00	7,439.12
2416.	5.	2	POALILLO, THOMAS A & MICHELE	0.00	18,526.32 0.00	15,438.60 0.00	3,087.72
					Per Diem Interest:	0.00	3,087.72
2417.	1.	2	DEMARCO, DEREK S & DEMARCO, VICTOR	0.00	9,100.20 0.00	6,066.80 0.00	3,033.40
					Per Diem Interest:	0.00	3,033.40
2417.	2.	2	KACZKA, JOSEPH, VIVIAN & SANDRA	0.00	36,849.18 20.00	24,586.13 0.00	12,283.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	12,283.05
2417.	3.	2	RICCA MICHAEL A	0.00	20,387.54 0.00	13,591.69 0.00	6,795.85
				Per Diem Interest:		0.00	6,795.85
2417.	4.	2	SENTE CHAD D & KARINA	0.00	21,562.58 0.00	14,375.05 0.00	7,187.53
				Per Diem Interest:		0.00	7,187.53
2417.	5.	2	SABIA, CARMINE & MARISSA A	0.00	27,566.48 0.00	18,377.65 36.33	9,188.83
				Per Diem Interest:		0.00	9,188.83
2417.	6.	2	KAHMAN, GEORGE M	0.00	25,276.43 0.00	16,850.95 0.00	8,425.48
				Per Diem Interest:		0.00	8,425.48
2417.	7.	2	HAMILTON MICHAEL C & KIMBERLY	0.00	17,608.58 0.00	11,739.05 0.00	5,869.53
				Per Diem Interest:		0.00	5,869.53
2418.	2.	2	DABAL ROBERT J & JAIME	0.00	19,812.87 0.00	13,208.58 0.00	6,604.29
				Per Diem Interest:		0.00	6,604.29
2418.	4.	2	MONGIARDO, BARBARA A	0.00	21,536.85 0.00	14,357.90 0.00	7,178.95
				Per Diem Interest:		0.00	7,178.95
2418.	5.	2	GRANATO SANDRA F	0.00	26,494.35 0.00	17,662.90 0.00	8,831.45
				Per Diem Interest:		0.00	8,831.45
2418.	6.	2	ARIFI, BASHKIM AND TYRKEN	0.00	23,166.48 0.00	15,444.32 0.00	7,722.16
				Per Diem Interest:		0.00	7,722.16
2418.	7.	2	GAVAZ ORHAN	0.00	23,415.21 0.00	15,610.14 0.00	7,805.07
				Per Diem Interest:		0.00	7,805.07
2418.	8.	2	SIWICKI EDWARD A & KAREN	0.00	23,689.68 0.00	15,793.12 0.00	7,896.56
				Per Diem Interest:		0.00	7,896.56
2418.	9.	2	FOTIADIS ELAINE	0.00	21,322.43 0.00	14,214.95 0.00	7,107.48
				Per Diem Interest:		0.00	7,107.48
2418.	10.	2	PORCARO PATRICK A JR & DIANE M	0.00	24,058.49 0.00	16,038.99 0.00	8,019.50
				Per Diem Interest:		0.00	8,019.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2418.	11.	2	CATANZARO, JAMES & GERALDINE	0.00	23,072.13 0.00 Per Diem Interest:	15,381.42 0.00 0.00	7,690.71 7,690.71
2418.	12.	2	DEL'RE, NICHOLAS & PATRICIA	0.00	28,366.53 0.00 Per Diem Interest:	18,911.02 0.00 0.00	9,455.51 9,455.51
2418.	13.	2	PARKER EDWARD J	0.00	25,516.58 0.00 Per Diem Interest:	17,011.05 0.00 0.00	8,505.53 8,505.53
2418.	14.	2	SEIDMAN MITCHELL B & DORBIAN CARY J	0.00	28,509.95 0.00 Per Diem Interest:	19,006.63 0.00 0.00	9,503.32 9,503.32
2418.	15.	2	DELLO BUONO GIULIAN & VITAMIA M.	0.00	26,880.32 20.00 Per Diem Interest:	17,940.21 0.00 0.00	8,960.11 8,960.11
2418.	16.	2	SELSER, JOHN E & JOANN	0.00	25,628.07 0.00 Per Diem Interest:	17,085.38 0.00 0.00	8,542.69 8,542.69
2418.	17.	2	RICH SCOTT & CATHERINE	0.00	23,089.29 0.00 Per Diem Interest:	15,392.86 0.00 0.00	7,696.43 7,696.43
2418.	18.	2	CIOLETTI, MICHAEL & LISA H	0.00	34,565.31 0.00 Per Diem Interest:	23,043.54 0.00 0.00	11,521.77 11,521.77
2418.	19.	2	BUCCI, JEROME A & KATHLEEN C	0.00	32,326.71 0.00 Per Diem Interest:	21,551.14 1.10 0.00	10,775.57 10,775.57
2418.	20.	2	HANNON KEVIN & MICHELLE	0.00	30,508.40 0.00 Per Diem Interest:	20,338.93 67.11 0.00	10,169.47 10,169.47
2418.	21.	2	BAKELMUN, LESTER E & LINDA A	0.00	29,024.57 0.00 Per Diem Interest:	19,349.71 38.67 0.00	9,674.86 9,674.86
2418.	22.	2	WIATRAK, DOLORES	0.00	18,269.01 0.00 Per Diem Interest:	12,179.34 0.00 0.00	6,089.67 6,089.67
2418.	23.	2	IHNE, JOHN M & BERNADETTE	0.00	21,288.12 0.00 Per Diem Interest:	14,192.08 0.00 0.00	7,096.04 7,096.04
2419.	1.		SIRKUS, ARLINE WALL		23,192.21	15,461.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	30.08	7,730.74
					Per Diem Interest:	0.00	7,730.74
2419.	2.	2	TEKIN ILKER & HULYA	0.00	22,129.15 4,448.22	17,800.61 24.76	8,776.76
					Per Diem Interest:	0.00	8,776.76
2419.	3.	2	BUCHICCHIO, JAIME & MARIE	0.00	24,676.04 0.00	15,642.16 164.32	9,033.88
					Per Diem Interest:	10.11	9,043.99
2419.	4.	2	VAN BROEKHOVEN, JAMES & MARY JO	0.00	21,262.38 0.00	14,174.92 0.00	7,087.46
					Per Diem Interest:	0.00	7,087.46
2419.	5.	2	ECHEVERRY ALEX & JUDY	0.00	22,368.81 0.00	18,640.68 0.00	3,728.13
					Per Diem Interest:	0.00	3,728.13
2419.	6.	2	COLLADO RICARDO & LAURIE	0.00	20,962.19 0.00	13,974.79 0.00	6,987.40
					Per Diem Interest:	0.00	6,987.40
2419.	7.	2	MOUSSALLIEH BASHAR & NAZHA DIALA	0.00	23,157.90 0.00	15,438.60 0.00	7,719.30
					Per Diem Interest:	0.00	7,719.30
2419.	8.	2	DERANEY, EDWARD & PATRICIA	0.00	27,620.33 0.00	18,413.55 0.00	9,206.78
					Per Diem Interest:	0.00	9,206.78
2419.	9.	2	ROSS, JASON & KATHERINE	0.00	21,948.54 0.00	14,632.36 0.00	7,316.18
					Per Diem Interest:	0.00	7,316.18
2420.	2.	4A	1910 RT 23 REALTY CORP	0.00	333,216.45 0.00	222,144.30 0.00	111,072.15
					Per Diem Interest:	0.00	111,072.15
2421.	1.	2	HUHN, JOHN W JR & BETH M	0.00	21,270.96 0.00	14,180.64 26.22	7,090.32
					Per Diem Interest:	0.00	7,090.32
2421.	2.	2	HIRMANN KENNETH M	0.00	20,604.35 0.00	13,736.23 0.00	6,868.12
					Per Diem Interest:	0.00	6,868.12
2421.	3.	2	FINAMORE, ROBERT & PATRICE M	0.00	27,017.55 0.00	18,011.70 0.00	9,005.85
					Per Diem Interest:	0.00	9,005.85
2421.	4.	2	ALBANO, JOSEPH & CAROL	0.00	25,276.43 0.00	16,850.95 32.65	8,425.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,425.48
2421.	5.	2	SPINA, ROBERT & ALDA M	0.00	23,389.49 0.00	15,592.99 0.00	7,796.50
					Per Diem Interest:	0.00	7,796.50
2421.	6.	2	QUTEISHAT OMAR & SUZANNE	0.00	24,676.04 0.00	16,450.69 0.00	8,225.35
					Per Diem Interest:	0.00	8,225.35
2421.	7.	2	GUIDETTI, JEFFREY & DONNA	0.00	21,751.28 0.00	14,500.85 0.00	7,250.43
					Per Diem Interest:	0.00	7,250.43
2421.	8.	2	SMITH, JONATHAN & CANDA, MARILYN J	0.00	28,072.52 0.00	18,715.01 0.00	9,357.51
					Per Diem Interest:	0.00	9,357.51
2421.	9.	2	SANCHEZ, OSCAR & BORRAY DIANA	0.00	29,462.00 0.00	19,641.33 0.00	9,820.67
					Per Diem Interest:	0.00	9,820.67
2421.	10.	2	KRAFT, ARLENE F	0.00	20,927.88 0.00	13,951.92 0.00	6,975.96
					Per Diem Interest:	0.00	6,975.96
2421.	11.	2	CELLEK ADIL	0.00	24,204.30 0.00	16,136.20 0.00	8,068.10
					Per Diem Interest:	0.00	8,068.10
2421.	12.	2	PORTA, JOSEPH R & DENISE	0.00	21,219.50 0.00	14,146.33 26.13	7,073.17
					Per Diem Interest:	0.00	7,073.17
2421.	13.	2	SAMANCHIK, CAROLYN A.	0.00	19,298.25 0.00	12,865.50 0.00	6,432.75
					Per Diem Interest:	0.00	6,432.75
2421.	14.	2	DE PROSPERO SONIA & JOSEPH	0.00	34,350.89 0.00	22,900.59 0.00	11,450.30
					Per Diem Interest:	0.00	11,450.30
2421.	15.	2	CHOMINSKY, DIANE E	0.00	24,532.61 0.00	16,355.07 0.00	8,177.54
					Per Diem Interest:	0.00	8,177.54
2421.	16.	2	SHIZAS, BOBBY & IRENE	0.00	26,597.28 0.00	17,769.33 74.28	8,827.95
					Per Diem Interest:	0.00	8,827.95
2421.	17.	2	DI BIANCO, ETTORE & JANICE	0.00	28,561.41 0.00	19,040.94 0.00	9,520.47
					Per Diem Interest:	0.00	9,520.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2421.	18.	2	DE LA OSA, ARTHUR JR & REINA	0.00	28,424.18 0.00 Per Diem Interest:	18,949.45 25.03 0.00	9,474.73 9,474.73
2421.	19.	2	BROWNE STEPHEN & NOWICKI ASHLEY	0.00	22,711.89 0.00 Per Diem Interest:	18,926.58 0.00 0.00	3,785.31 3,785.31
2421.	20.	2	SHEYDWASSER, FRANKLIN & MARY	0.00	19,890.06 0.00 Per Diem Interest:	13,260.04 15.11 0.00	6,630.02 6,630.02
2421.	21.	2	KAMINSKI, KASMIER & LUCY	0.00	20,824.95 0.00 Per Diem Interest:	17,354.13 0.00 0.00	3,470.82 3,470.82
2421.	22.	2	ADAMS, MARK & CELLINI, ANNA	0.00	12,050.69 0.00 Per Diem Interest:	8,033.79 11.41 0.00	4,016.90 4,016.90
2421.	23.	2	HUGHES, RUTHANN & HUGHES, ERIN K	0.00	18,534.90 0.00 Per Diem Interest:	12,356.60 0.00 0.00	6,178.30 6,178.30
2421.	24.	4A	JMM REAL ESTATE HOLDINGS LLC	0.00	29,136.08 0.00 Per Diem Interest:	19,424.05 712.58 0.00	9,712.03 9,712.03
2421.	25.	1	247 BLK OAK RDG RD ASSOCIATES, LLC	0.00	7,659.26 0.00 Per Diem Interest:	5,106.17 0.00 0.00	2,553.09 2,553.09
2421.	26.	4A	231 BLK OAK RDG RD ASSOC % LAKELAND	0.00	51,161.81 0.00 Per Diem Interest:	34,107.87 0.00 0.00	17,053.94 17,053.94
2421.	27.	4A	FAYETTE ST TRUST % BOTTLE KING	0.00	162,963.00 0.00 Per Diem Interest:	108,642.00 0.00 0.00	54,321.00 54,321.00
2421.	28.	1	MAMAKOS ENTERPRISES LLC %HARDING	0.00	93,660.84 0.00 Per Diem Interest:	62,440.56 0.00 0.00	31,220.28 31,220.28
2421.	29.	4A	WAYNEVIEW REALTY LLC	0.00	538,635.60 2,230.22 Per Diem Interest:	359,090.40 76.56 25.65	181,775.42 181,801.07
2422.	1.	2	SALDANA JESSENIA & VANESSA, VASQUEZ P	0.00	20,173.11 0.00 Per Diem Interest:	13,448.74 0.00 0.00	6,724.37 6,724.37
2422.	2.		UNTAWALE, GOVIND & VASUNDHARA		27,120.48	18,080.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,040.16
					Per Diem Interest:	0.00	9,040.16
2422.	3.	2	LAKY, STEPHEN & MARCIA	0.00	23,723.99 0.00	15,815.99 0.00	7,908.00
					Per Diem Interest:	0.00	7,908.00
2422.	4.	2	KNICHEL, ARTHUR & JANE	0.00	21,865.16 0.00	14,576.77 0.00	7,288.39
					Per Diem Interest:	0.00	7,288.39
2422.	5.	2	GOMBERG, MARK L & AIMEE M	0.00	20,078.76 0.00	16,732.30 0.00	3,346.46
					Per Diem Interest:	0.00	3,346.46
2422.	6.	2	VITERITO MICHAEL & SARAH	0.00	20,559.08 0.00	13,706.05 0.00	6,853.03
					Per Diem Interest:	0.00	6,853.03
2422.	7.	2	SARNEY, DAVID & DANIELLE	0.00	22,102.94 0.00	14,735.29 27.56	7,367.65
					Per Diem Interest:	0.00	7,367.65
2422.	8.	2	19 DEBBIE COURT CO	0.00	21,433.92 0.00	14,289.28 0.00	7,144.64
					Per Diem Interest:	0.00	7,144.64
2422.	9.	2	BARREDO, ROLAND S & ELIZABETH P	0.00	23,561.03 0.00	15,707.35 0.00	7,853.68
					Per Diem Interest:	0.00	7,853.68
2422.	10.	2	PATEL, KALPESH	0.00	22,986.36 0.00	15,324.24 0.00	7,662.12
					Per Diem Interest:	0.00	7,662.12
2422.	11.	2	TEIXEIRA, JOAO E & DINA M	0.00	21,476.81 3.52-	14,314.35 0.22	7,158.94
					Per Diem Interest:	0.00	7,158.94
2422.	12.	2	PEYSER, HOWARD A & CINDY E	0.00	19,323.98 0.00	12,882.65 0.00	6,441.33
					Per Diem Interest:	0.00	6,441.33
2422.	13.	2	PUZIO TOMASZ & JOANNE	0.00	24,941.91 0.00	16,627.94 0.00	8,313.97
					Per Diem Interest:	0.00	8,313.97
2422.	14.	2	VIGORITO RALPH & GUISEPPA	0.00	28,827.30 0.00	19,218.20 0.00	9,609.10
					Per Diem Interest:	0.00	9,609.10
2422.	15.	2	TURELLI, ROMUALDO U	0.00	21,433.92 687.31	3,532.34 28.26	18,588.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	837.85	19,426.74
2422.	16.	2	OLCA MUSA T & ELIF	0.00	15,575.84 0.00	10,383.89 0.00	5,191.95
					Per Diem Interest:	0.00	5,191.95
2422.	17.	2	AMERUOSO JOSEPH A & MERCEDITAS C	0.00	13,854.24 9.01-	9,227.15 9.01	4,618.08
					Per Diem Interest:	0.00	4,618.08
2422.	18.	2	KEANE JUSTIN & FIORITO CHRISTINE	0.00	14,889.68 0.00	9,926.45 15.97	4,963.23
					Per Diem Interest:	0.00	4,963.23
2422.	19.	2	DE LUCCIA, CARMEN & BEVERLY	0.00	11,040.99 0.00	7,360.66 0.00	3,680.33
					Per Diem Interest:	0.00	3,680.33
2422.	20.	2	RAIMONDI, JOYCE	0.00	10,120.86 0.00	6,747.24 0.00	3,373.62
					Per Diem Interest:	0.00	3,373.62
2422.	21.	2	MARQUES JOHN & ELIZABETH	0.00	14,623.79 0.00	9,749.19 0.00	4,874.60
					Per Diem Interest:	0.00	4,874.60
2422.	22.	2	FAJARDO SANTOS	0.00	10,755.56 0.00	7,170.37 0.00	3,585.19
					Per Diem Interest:	0.00	3,585.19
2422.	23.	2	VIELELA ALICIA R.ZEVALLOS FELIX W C	0.00	13,483.05 0.00	8,988.70 0.00	4,494.35
					Per Diem Interest:	0.00	4,494.35
2422.	24.	2	DEMIRCAN NESE & OZBAY UFUK	0.00	16,424.96 0.00	10,949.97 0.00	5,474.99
					Per Diem Interest:	0.00	5,474.99
2422.	25.	2	SEMERARO, MICHAEL A JR	0.00	12,779.73 0.00	8,519.82 0.00	4,259.91
					Per Diem Interest:	0.00	4,259.91
2422.	26.	2	SENSINI, MICHELE	0.00	11,656.14 0.00	7,770.76 12.22	3,885.38
					Per Diem Interest:	0.00	3,885.38
2422.	27.	2	SENSINI, MICHELE & SENSINI, ANNA	0.00	13,337.24 0.00	8,891.49 15.31	4,445.75
					Per Diem Interest:	0.00	4,445.75
2422.	28.	2	SALIM SINAN	0.00	26,022.62 0.00	17,362.77 0.00	8,659.85
					Per Diem Interest:	0.00	8,659.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2422.	29.	2	ZIEMBA MARIAN	0.00	14,863.94 0.00	9,909.29 0.00	4,954.65
				Per Diem Interest:		0.00	4,954.65
2422.	30.	2	LIMANAJ ELION & FATJONA	0.00	24,470.18 0.00	16,313.45 0.00	8,156.73
				Per Diem Interest:		0.00	8,156.73
2422.	31.	2	RODRIGUEZ PEDRO & TONI	0.00	23,235.09 0.00	15,490.06 0.00	7,745.03
				Per Diem Interest:		0.00	7,745.03
2422.	32.	2	LOGOTHETIS, POTHETOS P	0.00	14,649.51 0.00	9,766.34 15.58	4,883.17
				Per Diem Interest:		0.00	4,883.17
2423.	1.	2	MCLANE-BUTLER ANNA P & BUTLER M J	0.00	24,418.73 0.00	16,279.15 0.00	8,139.58
				Per Diem Interest:		0.00	8,139.58
2423.	2.	2	WEISS, SCOTT & SHARON	0.00	28,758.68 0.00	19,173.08 30.37	9,585.60
				Per Diem Interest:		0.00	9,585.60
2423.	3.	2	SHULTZ DAVID & BONNIE	0.00	24,307.22 0.00	16,204.81 0.00	8,102.41
				Per Diem Interest:		0.00	8,102.41
2423.	4.	2	COLUCCI, JOSEPH P & ALISON	0.00	24,890.46 0.00	16,593.64 0.00	8,296.82
				Per Diem Interest:		0.00	8,296.82
2423.	5.	2	SABANI MIRSAD & SCHAR	0.00	20,130.23 0.00	13,420.15 0.00	6,710.08
				Per Diem Interest:		0.00	6,710.08
2423.	6.	2	HAJDUK TOMASZ P & MILLER BROOKE D	0.00	21,273.35 0.00	14,182.23 26.81	7,091.12
				Per Diem Interest:		0.00	7,091.12
2423.	7.	2	PASTERNAK ADAM & DEBORAH	0.00	27,394.94 0.00	18,263.29 0.00	9,131.65
				Per Diem Interest:		0.00	9,131.65
2423.	8.	2	MENDEL, JOSEPH & BROOKE	0.00	20,910.72 0.00	17,425.60 0.00	3,485.12
				Per Diem Interest:		0.00	3,485.12
2423.	9.	2	BAKER MOHAMMAD	0.00	22,463.16 514.62	14,975.44 0.00	8,002.34
				Per Diem Interest:		3.75	8,006.09
2424.	1.		HOME SAVER HOMES LLC		25,602.35	17,068.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	59.18	8,534.12
					Per Diem Interest:	0.00	8,534.12
2424.	3.	2	DOLAN, ELSIE M	0.00	19,984.41	13,322.94	6,661.47
					Per Diem Interest:	0.00	6,661.47
2424.	4.	2	HUYNH, CHUONG & HA T DO	0.00	18,912.29	12,608.19	6,304.10
					Per Diem Interest:	0.00	6,304.10
2424.	5.	2	GEBOLYS, MARK A & KRISTYNA	0.00	18,980.90	12,653.93	6,326.97
					Per Diem Interest:	0.00	6,326.97
2424.	6.	2	DISANZO DANIEL A & REBECCA S	0.00	22,669.01	15,112.67	7,556.34
					Per Diem Interest:	0.00	7,556.34
2424.	7.	2	SHURLEY JOEL & AMY	0.00	23,132.18	15,421.45	7,710.73
					Per Diem Interest:	0.00	7,710.73
2424.	8.	2	MENDEL, ALAN & BELLA	0.00	22,308.78	14,872.52	7,436.26
					Per Diem Interest:	0.00	7,436.26
2424.	9.	2	TAZZETTO, EUGENE & JOHNNA	0.00	21,588.32	17,990.27	3,598.05
					Per Diem Interest:	0.00	3,598.05
2424.	10.	2	KORKMAZ FERAY & MUSTAFA	0.00	21,262.38	14,174.92	7,087.46
					Per Diem Interest:	0.00	7,087.46
2424.	11.	2	ROSADO JULIO A & FRANCISCO KRISTIN	0.00	22,265.90	14,843.93	7,421.97
					Per Diem Interest:	0.00	7,421.97
2424.	12.	2	CHAPMAN, BENSON	0.00	24,350.10	16,233.40	8,116.70
					Per Diem Interest:	0.00	8,116.70
2424.	13.	2	MORANTE, THOMAS & ANDREA J	0.00	22,180.13	14,786.75	7,393.38
					Per Diem Interest:	0.00	7,393.38
2424.	14.	2	CASSERA, PETER A & ANN MARIE	0.00	25,868.24	17,245.49	8,622.75
					Per Diem Interest:	0.00	8,622.75
2425.	1.	2	WEIL IRINA & MICHAEL	0.00	25,242.11	21,716.09	3,526.02
					Per Diem Interest:	34.21	3,526.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,526.02
2425.	2.	2	FITZGERALD, DAVID A & MARY K	0.00	25,619.51 0.00	17,079.67 0.00	8,539.84
				Per Diem Interest:		0.00	8,539.84
2425.	3.	2	ZIENKO LUKASZ & NATALIA	0.00	21,931.40 40.00	14,640.93 51.53	7,330.47
				Per Diem Interest:		0.36	7,330.83
2425.	4.	2	MARCHESE, GARY W & JOAN G	0.00	25,816.77 0.00	17,211.18 0.00	8,605.59
				Per Diem Interest:		0.00	8,605.59
2425.	5.	2	KACZYNSKI, KRZYSZTOF & BOZENA	0.00	18,775.05 0.00	12,516.70 0.00	6,258.35
				Per Diem Interest:		0.00	6,258.35
2425.	6.	2	LESKOWITS, JOSEPH A & VERONICA M B	0.00	15,438.60 0.00	10,292.40 0.00	5,146.20
				Per Diem Interest:		0.00	5,146.20
2425.	7.	2	WRIGHT, RAYMOND A & CINDY K	0.00	14,949.71 0.00	9,966.47 0.00	4,983.24
				Per Diem Interest:		0.00	4,983.24
2425.	8.	2	HAUGHEY, KEVIN F & GEORGINE	0.00	14,031.98 0.00	9,354.65 0.00	4,677.33
				Per Diem Interest:		0.00	4,677.33
2426.	1.	2	FRERICHS MARIA T & THOMAS	0.00	12,685.38 0.00	10,594.81 0.00	2,090.57
				Per Diem Interest:		0.00	2,090.57
2426.	2.	2	TARNOVETSKYY VITALIY & RYDEL MONIKA	0.00	13,800.39 0.00	9,200.26 0.00	4,600.13
				Per Diem Interest:		0.00	4,600.13
2426.	3.	2	RODRIGUES CESAR P & R PAOLA A	0.00	10,163.75 0.00	6,775.83 0.00	3,387.92
				Per Diem Interest:		0.00	3,387.92
2426.	4.	2	MESSINA RYAN & LYNETTE	0.00	10,909.95 0.00	7,273.30 0.00	3,636.65
				Per Diem Interest:		0.00	3,636.65
2426.	5.	2	RABIANSKI RAFAL & JOANNA	0.00	14,134.89 0.00	9,423.26 20.14	4,711.63
				Per Diem Interest:		0.00	4,711.63
2426.	6.	2	MAHMUDI ARTIM	0.00	14,572.32 0.00	9,714.88 0.00	4,857.44
				Per Diem Interest:		0.00	4,857.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2426.	7.	2	ORREGO,CHRISTOPHER J & DEJESUS, S	0.00	13,062.77 0.00 Per Diem Interest:	8,708.51 0.00 0.00	4,354.26 4,354.26
2426.	8.	2	MCCOY, PAMELA A	0.00	23,372.33 0.00 Per Diem Interest:	19,476.94 0.00 0.00	3,895.39 3,895.39
2426.	9.	2	MARSHALL KRISTEN	0.00	22,363.14 1,266.50 Per Diem Interest:	15,753.09 120.57 0.00	7,876.55 7,876.55
2426.	10.	2	BLACK ALAN J & CAROLINE	0.00	21,682.65 0.00 Per Diem Interest:	14,455.10 17.81 0.00	7,227.55 7,227.55
2426.	11.	2	ZACHOK, THOMAS & MARY	0.00	17,465.16 0.00 Per Diem Interest:	11,643.44 0.00 0.00	5,821.72 5,821.72
2426.	12.	2	VERRET, JOSEPH M & DEBRA	0.00	21,742.70 0.00 Per Diem Interest:	14,495.13 0.00 0.00	7,247.57 7,247.57
2426.	13.	2	FITZPATRICK, KIM H	0.00	25,379.34 0.00 Per Diem Interest:	16,919.56 0.00 0.00	8,459.78 8,459.78
2426.	14.	2	DRITSAS THEODORE & VANESSA	0.00	22,943.48 0.00 Per Diem Interest:	15,295.65 0.00 0.00	7,647.83 7,647.83
2426.	15.	2	FREYTES REYES & KIM	0.00	25,619.51 0.00 Per Diem Interest:	17,079.67 33.20 0.00	8,539.84 8,539.84
2426.	16.	2	ZAJAC, ANTONI & EWA	0.00	17,239.77 0.00 Per Diem Interest:	11,493.18 0.00 0.00	5,746.59 5,746.59
2426.	17.	2	ILLENYE CHRISTOPHER JR & ALYSSA	0.00	23,166.48 0.00 Per Diem Interest:	15,444.32 0.00 0.00	7,722.16 7,722.16
2426.	18.	2	BAHOY ELEANOR & JOSE JOHN	0.00	18,672.14 0.00 Per Diem Interest:	12,448.09 0.00 0.00	6,224.05 6,224.05
2426.	19.	2	GOWERS, ANTHONY M & MICHELE M	0.00	18,689.28 0.00 Per Diem Interest:	12,459.52 22.07 0.00	6,229.76 6,229.76
2426.	20.		GRIMALDOS JOSE N		18,577.79	9,254.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,288.43	50.65	10,611.98
					Per Diem Interest:	152.08	10,764.06
2426.	21.	2	HELWANI ENZA & AZZAM	0.00	16,768.04	13,973.37	2,794.67
					Per Diem Interest:	0.00	2,794.67
2426.	22.	2	ANAGNOSTOS, STEVEN & BLANCA	0.00	21,974.28	14,649.52	7,324.76
					Per Diem Interest:	27.34	7,324.76
2426.	23.	2	QUANT, HENRY PAUL	0.00	20,430.42	13,620.28	6,810.14
					Per Diem Interest:	0.00	6,810.14
2426.	24.	2	CHILIMINTRIS, MICHAEL	0.00	16,467.84	10,978.56	5,489.28
					Per Diem Interest:	18.51	5,489.28
2426.	25.	2	M&R WEALTH MANAGEMENT LLC	0.00	15,918.92	10,612.61	5,306.31
					Per Diem Interest:	447.97	5,306.31
2427.	1.	2	ANKNER, RONALD JOHN & MOIRA	0.00	21,168.03	14,112.02	7,056.01
					Per Diem Interest:	0.00	7,056.01
2427.	2.	2	EFFERTZ, KARL M & DIANNE L	0.00	23,097.86	15,398.57	7,699.29
					Per Diem Interest:	29.15	7,699.29
2427.	3.	2	BLUMENTHAL, DONALD E & MARY ANN	0.00	19,169.60	12,779.73	6,389.87
					Per Diem Interest:	0.00	6,389.87
2427.	4.	2	ARONSON, HARMON & A	0.00	23,132.18	15,421.45	7,710.73
					Per Diem Interest:	0.00	7,710.73
2427.	5.	2	CAVALLO, JOSEPH S & JOANN	0.00	18,251.85	12,167.90	6,083.95
					Per Diem Interest:	0.00	6,083.95
2427.	6.	2	SAOUD ZAKI & AMANDA	0.00	21,819.89	14,546.59	7,273.30
					Per Diem Interest:	0.00	7,273.30
2427.	7.	2	SAKELLARIS GEORGE E & ELEFTHERIOS G	0.00	18,020.28	12,013.52	6,006.76
					Per Diem Interest:	0.00	6,006.76
2427.	8.	2	CARPINTERI, GUISEPPE & JENNIFER	0.00	20,782.07	13,854.71	6,927.36
					Per Diem Interest:	0.00	6,927.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,927.36
2427.	9.	2	CARNAVALE MICHAEL & ANGELA	0.00	19,821.45 0.00	13,214.30 0.00	6,607.15
					Per Diem Interest:	0.00	6,607.15
2427.	10.	2	CALOGRIDIS LOUIS TRUSTEE	0.00	20,021.10 0.00	13,347.40 0.00	6,673.70
					Per Diem Interest:	0.00	6,673.70
2427.	11.	2	AHN CHARLES C & HAIJIN	0.00	25,319.31 0.00	16,879.54 0.00	8,439.77
					Per Diem Interest:	0.00	8,439.77
2427.	12.	2	PARENTE DENNIS & MARIA	0.00	24,555.95 0.00	16,370.63 0.00	8,185.32
					Per Diem Interest:	0.00	8,185.32
2427.	13.	2	KALOUKIAN, JOHN & CHRISTINE	0.00	21,751.28 0.00	14,500.85 0.00	7,250.43
					Per Diem Interest:	0.00	7,250.43
2427.	14.	2	KIGUELMAN FABIAN & SHAYNA	0.00	25,688.12 0.00	17,125.41 0.00	8,562.71
					Per Diem Interest:	0.00	8,562.71
2427.	15.	2	PIKAART WELLESLEY,JR & SUSAN	0.00	20,003.96 0.00	13,335.97 0.00	6,667.99
					Per Diem Interest:	0.00	6,667.99
2427.	16.	2	HERNANDEZ EDGARD A & H EUGENIA A	0.00	21,914.24 0.00	14,609.49 0.00	7,304.75
					Per Diem Interest:	0.00	7,304.75
2427.	17.	2	DONCH GREGORY & DENISE	0.00	18,654.98 0.00	12,436.65 0.00	6,218.33
					Per Diem Interest:	0.00	6,218.33
2427.	18.	2	RONAYNE JAMES & CHRISTINE	0.00	19,375.44 0.00	12,916.96 0.00	6,458.48
					Per Diem Interest:	0.00	6,458.48
2427.	19.	2	KLINE GORDON & ANGELICA	0.00	20,378.96 0.00	13,585.97 0.00	6,792.99
					Per Diem Interest:	0.00	6,792.99
2427.	20.	2	FEDERICI ALAN & DEBRA ET AL	0.00	20,541.74 489.07	14,020.54 0.00	7,010.27
					Per Diem Interest:	0.00	7,010.27
2428.	1.	2	WISNIEWSKI, JOSEPH & LAURA	0.00	20,070.18 0.00	13,380.12 0.00	6,690.06
					Per Diem Interest:	0.00	6,690.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2428.	2.	2	ABBOTT, JOHN C & CATHERINE A	0.00	18,766.47 0.00 Per Diem Interest:	12,510.98 15.57 0.00	6,255.49 6,255.49
2428.	3.	2	FINKELSTEIN MICHAEL S & THERESA	0.00	21,185.19 0.00 Per Diem Interest:	14,123.46 0.00 0.00	7,061.73 7,061.73
2428.	4.	2	BACCHIONI, PAUL & CHRISTINE	0.00	19,161.02 0.00 Per Diem Interest:	12,774.01 0.00 0.00	6,387.01 6,387.01
2428.	5.	2	LEWIS, SUSAN	0.00	20,627.69 0.00 Per Diem Interest:	13,751.79 0.00 0.00	6,875.90 6,875.90
2428.	6.	2	BUENO JULIO & AMPARO C	0.00	25,405.08 0.00 Per Diem Interest:	16,936.72 32.85 0.00	8,468.36 8,468.36
2428.	7.	2	EASSE, EDWARD & BERNARDO, THERESA	0.00	31,923.60 0.00 Per Diem Interest:	21,282.40 31.91 0.00	10,641.20 10,641.20
2428.	8.	2	CHANG, JOHN & KAREN GARLINSKY	0.00	20,661.99 0.00 Per Diem Interest:	13,774.66 0.00 0.00	6,887.33 6,887.33
2428.	9.	2	ORLANDO STEPHEN C	0.00	19,426.91 0.00 Per Diem Interest:	12,951.27 1,191.46 0.00	6,475.64 6,475.64
2428.	9.01	2	POPPE CHRISTOPHER & JULIA	0.00	24,362.07 6,866.79 Per Diem Interest:	20,819.24 0.00 0.00	10,409.62 10,409.62
2429.	1.	2	KIMBLE, RICHARD & LINDA	0.00	19,060.49 0.00 Per Diem Interest:	12,706.99 0.00 0.00	6,353.50 6,353.50
2429.	2.	2	HARVEY, ARTHUR A & MARCIA A	0.00	20,310.33 0.00 Per Diem Interest:	13,540.22 0.00 0.00	6,770.11 6,770.11
2429.	3.	2	DABAL GEORGE	0.00	19,015.22 0.00 Per Diem Interest:	12,676.81 0.00 0.00	6,338.41 6,338.41
2429.	4.	2	REISS JEANNE	0.00	20,061.60 0.00 Per Diem Interest:	13,374.40 0.00 0.00	6,687.20 6,687.20
2429.	5.		GRIPPALI FRANK & MILACH MARIE		22,969.20	15,312.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	28.94	7,656.40
				Per Diem Interest:		0.00	7,656.40
2429.	6.	2	CINQUE JR, RALPH & LINDSEY	0.00	21,982.85	14,655.23	7,327.62
				Per Diem Interest:		0.00	7,327.62
2429.	7.	2	TRESS JUSTIN P & ASHLEY B	0.00	22,463.16	14,975.44	7,487.72
				Per Diem Interest:		0.00	7,487.72
2429.	8.	2	MONGILLO, CIRO & GIULIETTA	0.00	21,656.93	14,437.95	7,218.98
				Per Diem Interest:		0.00	7,218.98
2429.	9.	2	MEHR, JOHN	0.00	22,240.16	14,826.77	7,413.39
				Per Diem Interest:		0.00	7,413.39
2429.	10.	2	HINKEL, WILLIAM R & MERLY L	0.00	18,826.52	15,688.77	3,137.75
				Per Diem Interest:		0.00	3,137.75
2429.	11.	2	COSTA, JOSEPH H & JUDITH A	0.00	21,905.66	14,603.77	7,301.89
				Per Diem Interest:		0.00	7,301.89
2429.	12.	2	BERTOLLO, LAUREN S	0.00	20,756.34	17,296.95	3,459.39
				Per Diem Interest:		0.00	3,459.39
2429.	13.	2	ABBAS BASEL M	0.00	24,744.65	16,496.43	8,248.22
				Per Diem Interest:		0.00	8,248.22
2429.	14.	2	GARCIA JOSEPH & LAUREN	0.00	21,082.26	14,054.84	7,303.46
				Per Diem Interest:	276.04	3.52	7,306.98
2429.	15.	2	HERING, PAUL & BRANDT, DIANE	0.00	26,168.43	17,445.62	8,722.81
				Per Diem Interest:		0.00	8,722.81
2429.	16.	2	ENG, CHI K & KIM WAN	0.00	22,823.40	15,215.60	7,607.80
				Per Diem Interest:		0.00	7,607.80
2429.	17.	2	RADZISZEWSKI, PAUL R & DOROTHY J	0.00	26,022.62	17,348.41	8,674.21
				Per Diem Interest:		0.00	8,674.21
2429.	18.	2	CORNACCHIA VINCENT & VANESSA M	0.00	26,871.74	17,914.49	8,957.25
						0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,957.25
2430.	1.	2	WOOD, ROBERT R & FELISBELA	0.00	17,016.77 0.00	11,344.51 0.00	5,672.26
					Per Diem Interest:	0.00	5,672.26
2430.	2.	2	FRANK, THOMAS & AMY L	0.00	19,075.25 0.00	12,716.83 0.00	6,358.42
					Per Diem Interest:	0.00	6,358.42
2430.	3.	2	ZEIDAN ELIAS & DIMA	0.00	19,512.68 0.00	13,008.45 0.00	6,504.23
					Per Diem Interest:	0.00	6,504.23
2430.	4.	2	FRISWELL, MICHAEL R & DIANE	0.00	26,777.40 0.00	17,851.60 35.06	8,925.80
					Per Diem Interest:	0.00	8,925.80
2430.	5.	2	RIINA, JOSEPH F & JODY A	0.00	23,784.02 0.00	15,856.01 0.00	7,928.01
					Per Diem Interest:	0.00	7,928.01
2430.	6.	2	LEVKOBYCH OLEKSANDR & OLGA V	0.00	18,329.06 0.00	12,219.37 0.00	6,109.69
					Per Diem Interest:	0.00	6,109.69
2430.	7.	2	BORSELLA MICHAEL J & ERICA N	0.00	17,222.61 0.00	11,481.74 0.00	5,740.87
					Per Diem Interest:	0.00	5,740.87
2430.	8.	2	DERYCH, GARY & KATHLENE	0.00	18,835.10 0.00	12,556.73 0.00	6,278.37
					Per Diem Interest:	0.00	6,278.37
2430.	9.	2	PELLECHIA, VICTOR J & AMELIA L	0.00	19,821.45 0.00	13,214.30 0.00	6,607.15
					Per Diem Interest:	0.00	6,607.15
2430.	10.	2	RIZZO JUDITH A	0.00	18,474.86 0.00	12,316.57 0.00	6,158.29
					Per Diem Interest:	0.00	6,158.29
2430.	11.	2	GREALY MICHAEL & STELLA K	0.00	28,715.79 0.00	19,143.86 0.00	9,571.93
					Per Diem Interest:	0.00	9,571.93
2430.	12.	2	CHARVAT, SCOTT B & SUSAN M	0.00	19,555.56 0.00	13,037.04 0.00	6,518.52
					Per Diem Interest:	0.00	6,518.52
2430.	13.	2	LOUREIRO SERGIO & TINA	0.00	19,907.22 0.00	13,271.48 0.00	6,635.74
					Per Diem Interest:	0.00	6,635.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2430.	14.	2	MACCARONE, ROSANNE	0.00	26,091.24 0.00 Per Diem Interest:	21,742.70 0.00 0.00	4,348.54 4,348.54
2430.	15.	2	NOLAN, THOMAS J JR & CHRISTINE	0.00	21,288.12 0.00 Per Diem Interest:	14,192.08 0.00 0.00	7,096.04 7,096.04
2430.	16.	2	PESCE DAVID & KLARBERG ELENA C	0.00	18,998.06 0.00 Per Diem Interest:	12,665.37 0.00 0.00	6,332.69 6,332.69
2430.	17.	2	KING EUGENE & JACQUELINE	0.00	18,706.44 0.00 Per Diem Interest:	12,470.96 0.00 0.00	6,235.48 6,235.48
2430.	18.	2	HOCHKEPPEL, TIMOTHY P & BARBARA J	0.00	20,842.11 0.00 Per Diem Interest:	13,894.74 0.00 0.00	6,947.37 6,947.37
2430.	19.	2	ALLEMAND SCOTT E & KRISTEN L	0.00	17,805.86 0.00 Per Diem Interest:	11,870.57 0.00 0.00	5,935.29 5,935.29
2430.	20.	2	TABORDA JEFFREY & NADIA	0.00	18,431.97 0.00 Per Diem Interest:	12,287.98 0.00 0.00	6,143.99 6,143.99
2430.	21.	2	GARCIA ROY & LINDA L	0.00	19,221.06 0.00 Per Diem Interest:	12,814.04 0.00 0.00	6,407.02 6,407.02
2430.	22.	2	YANCY JOSEPH G & ANGELA	0.00	19,950.11 0.00 Per Diem Interest:	13,300.07 0.00 0.00	6,650.04 6,650.04
2430.	23.	2	MEYER, WALTER & JOAN	0.00	18,485.82 0.00 Per Diem Interest:	12,323.88 33.08 0.00	6,161.94 6,161.94
2430.	25.	2	DE MARTINO, RONALD N & KATHLEEN J	0.00	21,365.31 0.00 Per Diem Interest:	14,243.54 0.00 0.00	7,121.77 7,121.77
2430.	26.	2	CONKLIN CINDY & FEOLA AGOSTINO & T	0.00	21,168.03 0.00 Per Diem Interest:	14,112.02 0.00 0.00	7,056.01 7,056.01
2430.	27.	2	521 BLACK OAK RIDGE RD LLC	0.00	23,226.51 0.00 Per Diem Interest:	15,484.34 0.00 0.00	7,742.17 7,742.17
2430.	28.		HAZUDA, PATRICIA A		16,124.76	10,749.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,374.92
					Per Diem Interest:	0.00	5,374.92
2430.	29.	4A	493 BLK OAK RDG R E CO % TAX DEPT	0.00	448,577.10 216,147.63	299,051.40 0.00	365,673.33
					Per Diem Interest:	4,383.46	370,056.79
2431.	1.	2	59 MANDEVILLE DR CO	0.00	23,466.68 0.00	15,644.45 0.00	7,822.23
					Per Diem Interest:	0.00	7,822.23
2431.	2.	2	ROSSMAN, DONALD & MARIE E	0.00	19,838.60 0.00	13,225.73 0.00	6,612.87
					Per Diem Interest:	0.00	6,612.87
2431.	3.	2	GOLD, SAMUEL & ELLA	0.00	18,783.63 0.00	12,522.42 0.00	6,261.21
					Per Diem Interest:	0.00	6,261.21
2431.	4.	2	YODER JASON & EMMA	0.00	18,740.75 0.00	12,493.83 0.00	6,246.92
					Per Diem Interest:	0.00	6,246.92
2431.	5.	2	PINADELLA, JOHN C & SUSAN S	0.00	20,473.31 0.00	13,648.87 0.00	6,824.44
					Per Diem Interest:	0.00	6,824.44
2431.	6.	2	WU FU HUI	0.00	19,083.83 0.00	12,722.55 0.00	6,361.28
					Per Diem Interest:	0.00	6,361.28
2431.	7.	2	KIM DAVID HUN JIN & CHANG AMY	0.00	25,962.59 0.00	17,308.39 0.00	8,654.20
					Per Diem Interest:	0.00	8,654.20
2431.	8.	2	REVITCH, HOWARD A & ILENE J	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
					Per Diem Interest:	0.00	4,725.93
2431.	9.	2	ALVES, RICH & STEFANIA	0.00	22,034.31 0.00	14,689.54 0.00	7,344.77
					Per Diem Interest:	0.00	7,344.77
2431.	10.	2	ROMANO, RICHARD & ROSA MARIA	0.00	23,809.76 0.00	15,873.17 0.00	7,936.59
					Per Diem Interest:	0.00	7,936.59
2431.	11.	2	DELLA VOLPE, WAYNE & LINDA	0.00	20,850.69 0.00	13,900.46 0.00	6,950.23
					Per Diem Interest:	0.00	6,950.23
2431.	12.	2	GROCHALA JASON & SALOMONE JACLYN	0.00	18,526.32 0.00	12,350.88 0.00	6,175.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,175.44
2431.	13.	2	DOWLING, CHRISTOPHER & LORI	0.00	23,346.60 0.00	15,564.40 0.00	7,782.20
				Per Diem Interest:		0.00	7,782.20
2431.	14.	2	MONGIARDO EVAN A & BOWSER KARA S	0.00	19,392.60 0.00	12,928.40 0.00	6,464.20
				Per Diem Interest:		0.00	6,464.20
2431.	15.	2	COSTAGLIOLA, JACK	0.00	26,391.44 0.00	17,594.29 34.44	8,797.15
				Per Diem Interest:		0.00	8,797.15
2431.	16.	2	ROBBINS, NAOMI & EDWARD	0.00	20,038.26 0.00	13,358.84 0.00	6,679.42
				Per Diem Interest:		0.00	6,679.42
2431.	17.	2	ADDESSO, MARK & DIANE	0.00	21,125.15 0.00	14,083.43 0.00	7,041.72
				Per Diem Interest:		0.00	7,041.72
2432.	1.	4A	1975 RT 23 WAYNE LLC	0.00	66,471.75 0.00	44,314.50 0.00	22,157.25
				Per Diem Interest:		0.00	22,157.25
2432.	3.	4A	ADVANCE STORES COMPANY INC	0.00	97,726.34 0.00	65,150.89 0.00	32,575.45
				Per Diem Interest:		0.00	32,575.45
2432.	4.	4A	CIRCLE REALTY SOUTH LLC % K DIPIANO	0.00	109,391.06 0.00	72,927.37 0.00	36,463.69
				Per Diem Interest:		0.00	36,463.69
2432.	6.	1	GALREH, LLC	0.00	72,904.50 0.00	48,603.00 0.00	24,301.50
				Per Diem Interest:		0.00	24,301.50
2432.	7.	4A	ALL COUNTY REAL ESTATE HOLDINGS LLC	0.00	33,450.30 917.61	8,406.30 1,326.20	25,961.61
				Per Diem Interest:		601.62	26,563.23
2500.	1.	2	MCMONAGLE, CHARLES & PATRICIA	0.00	21,854.19 0.00	14,569.46 0.00	7,284.73
				Per Diem Interest:		0.00	7,284.73
2500.	2.	2	SYLVESTER, JULIUS & MARIE	0.00	21,082.26 0.00	14,054.84 0.00	7,027.42
				Per Diem Interest:		0.00	7,027.42
2500.	3.	2	NOVAK, FRANK F & SUSAN	0.00	21,957.12 0.00	14,638.08 0.00	7,319.04
				Per Diem Interest:		0.00	7,319.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2500.	4.	2	KAHWATY, JOSEPH & KIM L	0.00	24,796.11 0.00 Per Diem Interest:	16,530.74 0.00 0.00	8,265.37 8,265.37
2500.	5.	2	PIASECKI DANIEL & VICTORIA	0.00	22,394.55 0.00 Per Diem Interest:	14,929.70 0.00 0.00	7,464.85 7,464.85
2500.	6.	2	FEN GEORGE A & LORELEI A	0.00	25,096.31 0.00 Per Diem Interest:	16,730.87 57.74 0.00	8,365.44 8,365.44
2500.	7.	2	KEHOE, ONA	0.00	20,029.68 0.00 Per Diem Interest:	13,353.12 0.00 0.00	6,676.56 6,676.56
2500.	8.	2	BERNARDO, JOSEPH R & SANDRA	0.00	28,184.03 0.00 Per Diem Interest:	18,789.35 0.00 0.00	9,394.68 9,394.68
2500.	9.	2	RJMT GROUP LLC	0.00	20,679.15 0.00 Per Diem Interest:	13,786.10 0.00 0.00	6,893.05 6,893.05
2500.	10.	2	ALI JOSHUA M & MELISSA	0.00	21,579.74 0.00 Per Diem Interest:	14,386.49 0.00 0.00	7,193.25 7,193.25
2500.	11.	2	ARTHUR FIORELLA G & DANIEL	0.00	19,392.60 0.00 Per Diem Interest:	12,928.40 0.00 0.00	6,464.20 6,464.20
2500.	12.	2	BAGHAL,ISSAM & NICHOLAS,DANA	0.00	23,252.25 0.00 Per Diem Interest:	15,501.50 0.00 0.00	7,750.75 7,750.75
2500.	13.	2	ANTONY HARRISH R & THATIKONDA RAMYA	0.00	24,856.14 0.00 Per Diem Interest:	16,570.76 0.00 0.00	8,285.38 8,285.38
2500.	14.	2	BLAU WILLIAM A & KATARZYNA	0.00	22,454.58 0.00 Per Diem Interest:	18,712.15 0.00 0.00	3,742.43 3,742.43
2500.	15.	2	TAGLIAFERRI, VINCENT & PAULA	0.00	25,353.62 0.00 Per Diem Interest:	16,902.41 0.00 0.00	8,451.21 8,451.21
2500.	16.	2	BURGERS KAREN	0.00	19,040.94 0.00 Per Diem Interest:	12,693.96 0.00 0.00	6,346.98 6,346.98
2500.	17.		OSTERN, ERIC D & STACY		21,699.81	14,466.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,233.27
					Per Diem Interest:	0.00	7,233.27
2500.	18.	2	FROST, PHILIP & JUDITH C	0.00	20,938.85	13,959.23	6,979.62
					Per Diem Interest:	0.00	6,979.62
2500.	19.	2	SULLIVAN, JOHN J & LISA	0.00	21,674.09	14,496.61	7,177.48
					Per Diem Interest:	0.00	7,177.48
2500.	20.	2	GIODANO ANTHONY & ERIKA	0.00	29,685.00	19,790.00	9,895.00
					Per Diem Interest:	0.00	9,895.00
2501.	1.	2	USCINSKI, THOMAS L & ROSINA	0.00	25,653.81	17,102.54	8,551.27
					Per Diem Interest:	0.00	8,551.27
2501.	2.	2	MCKNIGHT, JAMES T & HELENE U	0.00	22,428.86	14,952.57	7,476.29
					Per Diem Interest:	0.00	7,476.29
2501.	3.	2	BENFATTI, JAMES & JANET	0.00	20,987.93	13,991.95	6,995.98
					Per Diem Interest:	0.00	6,995.98
2501.	4.	2	NECSOI, DANIEL & DANIELA	0.00	20,970.77	17,475.64	3,495.13
					Per Diem Interest:	0.00	3,495.13
2501.	5.	2	DISTEFANO NICHOLAS E & ALICE	0.00	21,468.23	14,312.15	7,156.08
					Per Diem Interest:	0.00	7,156.08
2501.	6.	2	PILAVAS JOHN N & NICKIE	0.00	21,416.78	14,277.85	7,138.93
					Per Diem Interest:	0.00	7,138.93
2501.	7.	2	HINCHMAN, CRAIG & SANDRA	0.00	22,354.05	14,902.70	7,451.35
					Per Diem Interest:	0.00	7,451.35
2501.	8.	2	KALEBOTA, FRANE & JULIA	0.00	20,850.69	13,900.46	6,950.23
					Per Diem Interest:	0.00	6,950.23
2501.	9.	2	HERNANDEZ RICARDO & MARIBEL	0.00	21,236.66	14,157.77	7,078.89
					Per Diem Interest:	0.00	7,078.89
2501.	10.	2	EREKOVCANSKI TOME	0.00	21,419.16	14,279.44	7,139.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,139.72
2501.	11.	2	MOORE SEAN & DANA	0.00	20,687.73 0.00	13,791.82 0.00	6,895.91
					Per Diem Interest:	0.00	6,895.91
2501.	12.	2	MONAGHAN, KENNETH G & DENISE M	0.00	22,085.78 0.00	14,723.85 36.49	7,361.93
					Per Diem Interest:	0.00	7,361.93
2501.	13.	2	MORDKOVICH IGOR	0.00	21,674.09 0.00	14,449.39 0.00	7,224.70
					Per Diem Interest:	0.00	7,224.70
2501.	14.	2	KRANTZOW, MARVIN & SELMA	0.00	20,524.76 1.01-	17,102.96 0.01	3,420.79
					Per Diem Interest:	0.00	3,420.79
2501.	15.	2	MARCHESE, BRAD & ANNA	0.00	18,251.85 0.00	12,167.90 14.13	6,083.95
					Per Diem Interest:	0.00	6,083.95
2501.	16.	2	GALLO, RICHARD J & WENDY	0.00	21,708.39 0.20-	14,472.06 0.00	7,236.13
					Per Diem Interest:	0.00	7,236.13
2501.	17.	2	FERRIGNO MICHAEL J	0.00	24,830.42 0.00	16,553.61 0.00	8,276.81
					Per Diem Interest:	0.00	8,276.81
2501.	18.	2	WAINICK, MICHAEL S & JAMIE S	0.00	22,385.97 0.00	14,923.98 0.00	7,461.99
					Per Diem Interest:	0.00	7,461.99
2501.	19.	2	CAHAYLA, GARY & MICHELE	0.00	18,877.98 0.01-	15,731.64 0.00	3,146.33
					Per Diem Interest:	0.00	3,146.33
2501.	20.	2	PIVIROTTI MICHAEL C & LINDSAY	0.00	23,766.87 0.00	15,844.58 0.00	7,922.29
					Per Diem Interest:	0.00	7,922.29
2501.	21.	2	NOLAN, CHRISTOPHER W & CATHERINE A	0.00	24,778.95 0.00	16,519.30 0.00	8,259.65
					Per Diem Interest:	0.00	8,259.65
2501.	22.	2	MASTROENI JOSEPH & SHERYL V	0.00	25,662.39 0.00	17,108.26 0.00	8,554.13
					Per Diem Interest:	0.00	8,554.13
2501.	23.	2	PICCININNI, RALPH J & CAROLYN S	0.00	23,715.41 0.00	15,810.27 0.00	7,905.14
					Per Diem Interest:	0.00	7,905.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2501.	24.	2	POLLACK SCOTT & CHRISTINE	0.00	24,281.49 991.51- Per Diem Interest:	15,196.15 0.00 0.00	8,093.83 8,093.83
2502.	1.	2	BURROFATO GARY G & ALLEGRINO ANDREW	0.00	22,385.97 0.00 Per Diem Interest:	14,923.98 0.00 0.00	7,461.99 7,461.99
2502.	2.	2	BRINK, DAVID M & KAREN C	0.00	24,609.80 0.00 Per Diem Interest:	16,406.53 0.00 0.00	8,203.27 8,203.27
2502.	3.	2	MORAN GEOFFREY M	0.00	22,934.90 1,216.29- Per Diem Interest:	14,073.64 0.00 0.00	7,644.97 7,644.97
2502.	4.	2	PENA, BLANCA	0.00	24,916.19 0.00 Per Diem Interest:	16,610.79 0.00 0.00	8,305.40 8,305.40
2502.	5.	2	HOUNG DAVID & PACE DANIELLE N	0.00	22,780.52 0.00 Per Diem Interest:	15,187.01 0.00 0.00	7,593.51 7,593.51
2502.	6.	2	VAZQUEZ, PATRICK & GERALDINE	0.00	20,561.46 0.00 Per Diem Interest:	13,707.64 0.00 0.00	6,853.82 6,853.82
2502.	7.	2	LOWE EUGENE & REINOSO ROSAURA	0.00	19,298.25 0.00 Per Diem Interest:	12,865.50 0.00 0.00	6,432.75 6,432.75
2502.	9.	2	COLEMAN,B & GALLIPOLI,LOUIS & LINDA	0.00	25,233.54 0.00 Per Diem Interest:	16,822.36 0.00 0.00	8,411.18 8,411.18
2502.	10.	2	NOWAK, DARIUSZ	0.00	20,979.35 0.00 Per Diem Interest:	13,986.23 0.00 0.00	6,993.12 6,993.12
2502.	11.	2	VERDEROSA ELIZABETH	0.00	19,341.14 0.00 Per Diem Interest:	12,899.95 28.12 0.00	6,441.19 6,441.19
2502.	12.	2	SOVYRDA, GREGORY D & CATHY A	0.00	16,836.65 0.00 Per Diem Interest:	11,224.43 125.37 0.00	5,612.22 5,612.22
2502.	13.	2	HOLODY MATEUSZ & JANOWSKA ELZBIETA	0.00	16,682.27 0.00 Per Diem Interest:	11,121.51 0.00 0.00	5,560.76 5,560.76
2502.	14.		KULICH, GEORGE & EDITH		12,119.30	8,079.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,039.77
					Per Diem Interest:	0.00	4,039.77
2502.	15.	2	ROJAS LAURA	0.00	19,152.44	12,768.29	6,384.15
					Per Diem Interest:	0.00	6,384.15
2502.	15.01	2	BELTRAN, FELIX D & DIANE E	0.00	32,858.49	21,905.66	10,952.83
					Per Diem Interest:	0.00	10,952.83
2502.	15.02	2	KOLBASH MICHAEL A & HEATHER S	0.00	30,577.01	20,384.67	10,192.34
					Per Diem Interest:	0.00	10,192.34
2502.	16.	2	CACI JESSICA & IBRAIMI BLERIM	0.00	19,375.44	12,916.96	6,458.48
					Per Diem Interest:	0.00	6,458.48
2503.	1.	2	MORAN, STEPHEN J & PATRICIA	0.00	19,935.33	13,290.22	6,645.11
					Per Diem Interest:	0.00	6,645.11
2503.	2.	2	WALTZ, DERLING & MARILYN	0.00	21,007.46	14,004.97	7,002.49
					Per Diem Interest:	0.00	7,002.49
2503.	3.	2	LEBIDA MARK E & SAKURA W	0.00	20,593.38	13,728.92	6,864.46
					Per Diem Interest:	0.00	6,864.46
2503.	4.	2	SCHWEIBEL, MICHELLE	0.00	26,074.08	17,382.72	8,691.36
					Per Diem Interest:	0.00	8,691.36
2503.	5.	2	BARBIERI MATTHEW & DANIELLE	0.00	23,097.86	15,398.57	7,699.29
					Per Diem Interest:	0.00	7,699.29
2503.	6.	2	KONCEN CHARLES JR,CANALI JACQUELINE	0.00	22,385.97	14,923.98	7,461.99
					Per Diem Interest:	0.00	7,461.99
2503.	7.	2	MAHDALY MOHAMED K & RAMY NADA M	0.00	23,655.36	15,770.24	7,885.12
					Per Diem Interest:	0.00	7,885.12
2503.	8.	2	SUSSER, ALLEN & ANDREA O	0.00	28,304.10	18,869.40	9,434.70
					Per Diem Interest:	0.00	9,434.70
2503.	9.	2	PARENTI VITO & ROSEMARIE	0.00	22,197.27	14,798.18	7,399.09
					Per Diem Interest:	0.00	7,399.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,399.09
2503.	10.	2	GANDHI, SUDHIR & RITIKA	0.00	22,874.87 0.00	15,249.91 28.79	7,624.96
				Per Diem Interest:		0.00	7,624.96
2503.	11.	2	STRATIS, THEODORE JR & ZITA H	0.00	25,430.81 0.00	16,953.87 1,610.56	8,476.94
				Per Diem Interest:		0.00	8,476.94
2503.	12.	2	DIX ROBERT & JOZEFA	0.00	23,440.94 0.00	15,627.29 0.00	7,813.65
				Per Diem Interest:		0.00	7,813.65
2503.	13.	2	DIZUZIO, DONATO & NUNZIATINA	0.00	35,474.48 0.00	23,649.65 0.00	11,824.83
				Per Diem Interest:		0.00	11,824.83
2503.	14.	2	PAPPAS, LARRY & FOUS, CHERYL	0.00	21,579.74 0.00	14,386.49 0.00	7,193.25
				Per Diem Interest:		0.00	7,193.25
2503.	15.	2	ALVAREZ JACQUELINE	0.00	15,515.79 0.00	10,343.86 0.00	5,171.93
				Per Diem Interest:		0.00	5,171.93
2503.	16.	2	HANSE, BARBARA ANN	0.00	14,692.40 0.00	12,243.67 0.00	2,448.73
				Per Diem Interest:		0.00	2,448.73
2503.	17.	2	SZYDLOWSKI, DARIUSZ & KRYSTYNA	0.00	14,984.03 0.00	9,989.35 0.00	4,994.68
				Per Diem Interest:		0.00	4,994.68
2503.	18.	2	BREITE, INA S	0.00	19,049.52 0.00	4,383.91 306.05	14,665.61
				Per Diem Interest:		430.29	15,095.90
2503.	19.	2	KELLEY, KEVIN A & ROBIN L	0.00	16,931.00 0.00	11,287.33 0.00	5,643.67
				Per Diem Interest:		0.00	5,643.67
2503.	20.	2	BEESLEY JENNIFER & CROGHAN KATHLEEN	0.00	18,989.48 0.00	12,659.65 0.00	6,329.83
				Per Diem Interest:		0.00	6,329.83
2503.	21.	2	CHIAPPELONE, JOSEPH T & ELIZABETH R	0.00	19,154.84 0.00	12,769.89 0.00	6,384.95
				Per Diem Interest:		0.00	6,384.95
2503.	22.	2	ISMAILZADA, MOHAMMAD N	0.00	15,438.60 0.00	10,292.40 0.00	5,146.20
				Per Diem Interest:		0.00	5,146.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2503.	23.	2	SAVVA, NICHOLAS & ANDREA	0.00	17,419.89 0.00 Per Diem Interest:	11,613.26 0.00 0.00	5,806.63 5,806.63
2503.	24.	2	PAPADOPOULOS,APOSTOLOS & MARIA	0.00	15,918.92 0.00 Per Diem Interest:	10,612.61 0.00 0.00	5,306.31 5,306.31
2503.	25.	2	TURKMEN ILHAN & ZEYNEP	0.00	23,466.68 0.00 Per Diem Interest:	15,644.45 43.70 0.00	7,822.23 7,822.23
2504.	1.	2	ALAGHA, ABDULLAH A & TUFENKEJI, MAI	0.00	22,994.94 0.00 Per Diem Interest:	15,329.96 0.00 0.00	7,664.98 7,664.98
2504.	2.	2	SOMMER, ROBERT & IZABELLE	0.00	23,869.79 0.00 Per Diem Interest:	15,913.19 0.00 0.00	7,956.60 7,956.60
2504.	3.	2	WILLIAMS SEAN & MASTROIENI REBECCA	0.00	21,811.31 0.00 Per Diem Interest:	14,540.87 0.00 0.00	7,270.44 7,270.44
2504.	4.	2	CARBONELLI, MICHAEL & TERESA	0.00	19,109.55 0.00 Per Diem Interest:	12,739.70 0.00 0.00	6,369.85 6,369.85
2504.	5.	2	SANTORO, CHARLES & CAROL	0.00	21,373.89 0.00 Per Diem Interest:	14,249.26 0.00 0.00	7,124.63 7,124.63
2504.	6.	2	TERZIAN LEON & OURFALIAN KATHERINE	0.00	21,819.89 0.00 Per Diem Interest:	14,546.59 0.00 0.00	7,273.30 7,273.30
2504.	7.	2	SOBANKO TIMOTHY & MARTHA	0.00	25,508.00 0.00 Per Diem Interest:	17,005.33 0.00 0.00	8,502.67 8,502.67
2504.	8.	2	HOOK, HOWARD & ILISSA	0.00	23,792.60 0.00 Per Diem Interest:	15,861.73 0.00 0.00	7,930.87 7,930.87
2504.	9.	2	TULLY, CHRISTOPHER & SARA	0.00	19,830.03 0.00 Per Diem Interest:	13,220.02 0.00 0.00	6,610.01 6,610.01
2504.	10.	2	GARCIA, ERIC A & TARA A	0.00	20,627.69 0.00 Per Diem Interest:	13,751.79 0.00 0.00	6,875.90 6,875.90
2504.	11.		GOLDSTEIN DANA & RUDDY RICKY		20,378.96	13,585.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,792.99
					Per Diem Interest:	0.00	6,792.99
2504.	12.	2	KAISER, MARK T & JOANN	0.00	26,408.58 0.03-	17,605.69 0.00	8,802.86
					Per Diem Interest:	0.00	8,802.86
2504.	13.	2	ABDURAMANI ABIBE	0.00	19,435.49 0.00	12,956.99 0.00	6,478.50
					Per Diem Interest:	0.00	6,478.50
2504.	14.	2	TESCHNER KELLY	0.00	21,382.46 0.00	14,254.97 0.00	7,127.49
					Per Diem Interest:	0.00	7,127.49
2504.	15.	2	FRANZETTI, ISABELL N	0.00	19,229.64 0.00	12,819.76 22.94	6,409.88
					Per Diem Interest:	0.00	6,409.88
2504.	16.	2	WIEME, SAMUEL P & MARY M	0.00	20,481.87 0.00	13,654.58 0.00	6,827.29
					Per Diem Interest:	0.00	6,827.29
2504.	17.	2	SPAZANTE, JOHN R & PATRICIA	0.00	19,281.09 0.00	12,854.06 0.00	6,427.03
					Per Diem Interest:	0.00	6,427.03
2504.	18.	2	PERRONE, FRANK J & IRVOLINO, GINA M	0.00	23,921.25 0.00	15,947.50 177.54	7,973.75
					Per Diem Interest:	0.00	7,973.75
2504.	19.	2	STADLER, SEBASTIAN & ANN	0.00	20,996.49 0.00	13,997.66 0.00	6,998.83
					Per Diem Interest:	0.00	6,998.83
2504.	20.	2	MAZIARZ SEAMUS & JORDANNA	0.00	21,691.23 0.00	14,460.82 0.00	7,230.41
					Per Diem Interest:	0.00	7,230.41
2505.	1.	2	CHANSON ROY E & ROMEO CHERYL R	0.00	21,005.07 0.00	14,003.38 0.00	7,001.69
					Per Diem Interest:	0.00	7,001.69
2505.	2.	2	GARRETT, MICHAEL	0.00	19,890.06 0.00	13,260.04 0.00	6,630.02
					Per Diem Interest:	0.00	6,630.02
2505.	3.	2	ASCIONE, NEIL & PHYLLIS	0.00	20,318.91 0.00	13,545.94 0.00	6,772.97
					Per Diem Interest:	0.00	6,772.97
2505.	4.	2	KLEIN, MICHAEL D & MARISSA B	0.00	22,806.24 0.00	15,204.16 0.00	7,602.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,602.08
2505.	5.	2	HACKER, CRAIG	0.00	22,180.13 0.00	14,786.75 0.00	7,393.38
					Per Diem Interest:	0.00	7,393.38
2505.	6.	2	BADINER, MITCHELL S & ANNE	0.00	23,586.75 0.00	15,724.50 0.00	7,862.25
					Per Diem Interest:	0.00	7,862.25
2505.	7.	2	BRADLEY WARREN & REBECCA	0.00	21,708.39 0.00	14,472.26 0.00	7,236.13
					Per Diem Interest:	0.00	7,236.13
2505.	8.	2	GOODMAN, IRWIN & MARJORIE	0.00	23,398.05 0.00	15,598.70 0.00	7,799.35
					Per Diem Interest:	0.00	7,799.35
2505.	9.	2	SABATINO, NEIL & ROSALIE	0.00	18,254.25 0.00	15,211.88 0.00	3,042.37
					Per Diem Interest:	0.00	3,042.37
2505.	10.	2	CANING, EDUARDO & JOCELYN	0.00	20,361.80 0.00	13,574.53 0.00	6,787.27
					Per Diem Interest:	0.00	6,787.27
2505.	11.	2	DE FRANCO, PETER J & SHARON L	0.00	21,939.96 0.00	14,626.64 0.00	7,313.32
					Per Diem Interest:	0.00	7,313.32
2505.	12.	2	RIBEIRO, WILLIAM & DIANA	0.00	23,535.29 0.00	15,690.19 0.00	7,845.10
					Per Diem Interest:	0.00	7,845.10
2505.	13.	2	CAMACHO DANIEL & TOLENTINO CYNTHIA	0.00	20,782.07 0.00	13,854.71 0.00	6,927.36
					Per Diem Interest:	0.00	6,927.36
2505.	14.	2	STANGL EDWARD JR & ANN M	0.00	20,936.46 0.00	13,957.64 0.00	6,978.82
					Per Diem Interest:	0.00	6,978.82
2505.	15.	2	PALOMBINI MARIA B	0.00	23,020.67 0.00	19,183.89 0.00	3,836.78
					Per Diem Interest:	0.00	3,836.78
2505.	16.	2	ROMEO, CHERYL	0.00	19,958.69 0.00	13,305.79 0.00	6,652.90
					Per Diem Interest:	0.00	6,652.90
2505.	17.	2	VAN HOOK ANTHONY & MADSEN KRISTY	0.00	22,754.78 0.00	15,169.85 0.00	7,584.93
					Per Diem Interest:	0.00	7,584.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2505.	18.	2	ZBIGNIEW M SIEK & ANNA	0.00	20,936.46 0.00	13,957.64 0.00	6,978.82
				Per Diem Interest:		0.00	6,978.82
2505.	19.	2	SZOTT, EDWARD & DIANE E	0.00	22,145.82 0.00	14,763.88 0.00	7,381.94
				Per Diem Interest:		0.00	7,381.94
2505.	20.	2	PELOSO, JOSEPH & CHERYL	0.00	20,576.22 0.00	13,717.48 0.00	6,858.74
				Per Diem Interest:		0.00	6,858.74
2506.	1.	2	DZIADOSZ, ROBERT	0.00	21,090.84 0.00	14,060.56 0.00	7,030.28
				Per Diem Interest:		0.00	7,030.28
2506.	2.	2	MYRIE DAMEON & JANEEN	0.00	22,746.21 0.00	15,164.14 0.00	7,582.07
				Per Diem Interest:		0.00	7,582.07
2506.	3.	2	SLAGG, NORMAN & ELINOR	0.00	21,939.96 0.00	18,283.30 36.17	3,656.66
				Per Diem Interest:		0.00	3,656.66
2506.	4.	2	SQUILLACI, LUIGI & JENNIFER	0.00	23,012.09 0.00	15,341.39 0.00	7,670.70
				Per Diem Interest:		0.00	7,670.70
2506.	5.	2	YOON FERNANDO & SARAH	0.00	22,437.44 0.00	14,958.29 0.00	7,479.15
				Per Diem Interest:		0.00	7,479.15
2506.	6.	2	PATTEN, ROBERT & STACY	0.00	21,811.31 0.00	14,540.87 0.00	7,270.44
				Per Diem Interest:		0.00	7,270.44
2506.	7.	2	GOZAYDIN SELMAN & AYSEUR	0.00	23,556.11 5,990.42-	11,710.46 0.00	5,855.23
				Per Diem Interest:		0.00	5,855.23
2506.	8.	2	APA, MARTIN & LISA	0.00	25,748.16 0.00	17,165.44 0.00	8,582.72
				Per Diem Interest:		0.00	8,582.72
2506.	9.	2	GILLIKIN, WAYNE & ERICA	0.00	23,398.05 0.00	15,598.70 0.00	7,799.35
				Per Diem Interest:		0.00	7,799.35
2506.	10.	2	BALLETTO, RICHARD A & BEVERLY	0.00	23,054.97 0.00	15,369.98 0.00	7,684.99
				Per Diem Interest:		0.00	7,684.99
2506.	11.		KASHUKA JAMILEH & FUAD ETAL		23,080.71	15,387.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	26.17	7,693.57
					Per Diem Interest:	0.00	7,693.57
2506.	12.	2	BOCCIA DOMENICO & RODRIGUEZ LUZ M	0.00	18,877.98	12,585.32	6,292.66
					Per Diem Interest:	0.00	6,292.66
2506.	13.	2	MACALUSO ROBERT	0.00	20,235.53	13,490.35	6,745.18
					Per Diem Interest:	0.00	6,745.18
2506.	14.	2	BARNABLE THOMAS J JR & MARY A	0.00	25,233.54	16,822.36	8,411.18
					Per Diem Interest:	0.00	8,411.18
2506.	15.	2	BEL BRUNO, ANTHONY J & JOAN T	0.00	21,142.31	14,094.87	7,047.44
					Per Diem Interest:	0.00	7,047.44
2506.	16.	2	ISENHOUR SCOTT J & RACHAEL A	0.00	20,679.15	13,786.10	6,893.05
					Per Diem Interest:	0.00	6,893.05
2506.	17.	2	DEFILIPPIS JAMES & EILEEN	0.00	19,452.63	12,968.42	6,484.21
					Per Diem Interest:	23.29	6,484.21
2506.	18.	2	TERRANOVA, SALVATORE & ANNE MARIE	0.00	25,027.68	16,685.12	8,342.56
					Per Diem Interest:	0.00	8,342.56
2506.	19.	2	HECHT, MICHAEL L & DIPAOLO, JEAN A	0.00	21,125.15	14,083.43	7,041.72
					Per Diem Interest:	0.00	7,041.72
2506.	20.	2	DIMARCO PETER TRUSTEE	0.00	21,794.16	14,529.44	7,264.72
					Per Diem Interest:	0.00	7,264.72
2507.	1.	2	ELIA, ROBERT & LORA S	0.00	27,163.37	18,108.91	9,054.46
					Per Diem Interest:	0.00	9,054.46
2507.	2.	2	FERRANTE JR,JOSEPH & JAMIE	0.00	25,996.89	17,331.26	8,665.63
					Per Diem Interest:	0.00	8,665.63
2507.	3.	2	GHAHARI ARIA & TABITHA	0.00	22,729.05	15,152.70	7,576.35
					Per Diem Interest:	0.00	7,576.35
2507.	4.	2	ONDROF STEVEN R & MARY C	0.00	23,638.22	15,358.55	7,879.41
					400.26-	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,879.41
2507.	5.	2	KOTOWSKI ROBERT B & SEBASTIAN	0.00	20,867.84 0.00	13,911.89 0.00	6,955.95
				Per Diem Interest:		0.00	6,955.95
2507.	6.	2	GASKO, JAMES & ROSEMARIE CAPUTO	0.00	19,103.37 0.00	12,735.58 0.00	6,367.79
				Per Diem Interest:		0.00	6,367.79
2507.	7.	2	SIMOES ARCINDO & MICHELE	0.00	22,566.09 0.00	15,044.06 0.00	7,522.03
				Per Diem Interest:		0.00	7,522.03
2507.	8.	2	JUDGE, WILLIAM & MARY CONNIZZO	0.00	23,552.45 0.00	15,701.63 0.00	7,850.82
				Per Diem Interest:		0.00	7,850.82
2507.	9.	2	CHESSIN, NEIL & SUSAN	0.00	24,984.80 0.00	16,656.53 0.00	8,328.27
				Per Diem Interest:		0.00	8,328.27
2507.	10.	2	TAURA FRANCISCO A & CRISTINA	0.00	22,617.56 0.00	15,078.37 0.00	7,539.19
				Per Diem Interest:		0.00	7,539.19
2507.	11.	2	FERRARELLA PATRICIA M	0.00	21,416.78 0.00	14,277.85 0.00	7,138.93
				Per Diem Interest:		0.00	7,138.93
2507.	12.	2	GENTILE, JOSEPH & CHRISTINE	0.00	23,475.26 0.00	15,650.17 0.00	7,825.09
				Per Diem Interest:		0.00	7,825.09
2508.	1.	2	ABBASI YOUSEF & ZAKI AYAH M	0.00	25,607.42 599.16-	16,640.62 0.00	8,367.64
				Per Diem Interest:		0.00	8,367.64
2508.	2.	2	SULLIVAN, JOSEPH J & PATRICIA A	0.00	23,192.21 0.00	15,461.47 44.60	7,730.74
				Per Diem Interest:		0.00	7,730.74
2508.	3.	2	HOGAN, JAMES M & LUCILLE	0.00	25,182.08 0.00	16,788.05 0.00	8,394.03
				Per Diem Interest:		0.00	8,394.03
2508.	4.	2	SINGH HARJIT	0.00	15,987.53 0.00	10,658.35 0.00	5,329.18
				Per Diem Interest:		0.00	5,329.18
2509.	1.	2	ORT, JEFFREY F & ROBERTA A	0.00	20,936.46 0.00	13,957.64 0.00	6,978.82
				Per Diem Interest:		0.00	6,978.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2509.	2.	2	ZAYED TAREK K	0.00	21,974.28 0.00 Per Diem Interest:	14,649.52 0.00 0.00	7,324.76 7,324.76
2509.	3.	2	GINGRAS BERNARD R	0.00	28,432.76 0.00 Per Diem Interest:	18,955.17 0.00 0.00	9,477.59 9,477.59
2509.	4.	2	PARIAG BRENT & LISAMARIE	0.00	21,013.65 0.00 Per Diem Interest:	14,009.10 0.00 0.00	7,004.55 7,004.55
2509.	5.	2	CAPURRO FELIX & HAYDEE	0.00	20,627.69 0.00 Per Diem Interest:	13,751.79 0.00 0.00	6,875.90 6,875.90
2509.	6.	2	BARKER, WILLIAM R & LINDA M	0.00	21,110.39 0.00 Per Diem Interest:	17,591.99 0.00 0.00	3,518.40 3,518.40
2509.	7.	2	ALI AMAL M	0.00	21,219.50 0.00 Per Diem Interest:	14,146.33 0.00 0.00	7,073.17 7,073.17
2509.	8.	2	ABEDH NARZAN & FASHAH LARA	0.00	18,474.86 0.00 Per Diem Interest:	12,316.57 0.00 0.00	6,158.29 6,158.29
2509.	9.	2	ARBUCKLE, KENNETH J.& MARY	0.00	25,954.01 0.00 Per Diem Interest:	17,302.67 31.00 0.00	8,651.34 8,651.34
2509.	10.	2	NIESCIERUK JANUSZ & HALINA	0.00	17,222.61 0.00 Per Diem Interest:	11,481.74 10.02 0.00	5,740.87 5,740.87
2509.	11.	2	CIOLAN-OANCEA, DUMITRU & MARTA S	0.00	19,469.79 0.00 Per Diem Interest:	12,979.86 0.00 0.00	6,489.93 6,489.93
2509.	12.	2	UNGARO, MARIANNE	0.00	21,811.31 0.00 Per Diem Interest:	14,540.87 0.00 0.00	7,270.44 7,270.44
2509.	13.	2	KATSNELSON MICHAEL & MICHELLE	0.00	28,870.19 0.00 Per Diem Interest:	19,246.79 0.00 0.00	9,623.40 9,623.40
2509.	14.	2	WORSTER JAN	0.00	29,753.61 0.00 Per Diem Interest:	24,794.68 0.00 0.00	4,958.93 4,958.93
2509.	15.		DE GROOT, ANN V		31,623.41	21,311.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	88.14	10,311.55
				Per Diem Interest:		0.00	10,311.55
2509.	19.	2	RIZZO, MICHAEL	0.00	29,547.77	19,698.51	9,849.26
				Per Diem Interest:		0.00	9,849.26
2509.	20.	2	STALUPPI, PETER & HEIDI K	0.00	34,419.50	22,946.33	11,473.17
				Per Diem Interest:		0.00	11,473.17
2509.	21.	2	TOFEL ALONDRA & PAULINO ERNESTINA	0.00	32,892.80	21,928.53	10,964.27
				Per Diem Interest:		0.00	10,964.27
2509.	22.	2	GUANGA RUBEN & SOTO MARGARITA	0.00	26,279.93	17,519.95	8,759.98
				Per Diem Interest:		0.00	8,759.98
2509.	23.	2	CHMIELEWSKI BOGDAN & ANNA	0.00	25,499.42	16,999.61	8,499.81
				Per Diem Interest:		0.00	8,499.81
2509.	23.01	2	SANTANA JOEL	0.00	35,946.21	23,964.14	11,982.07
				Per Diem Interest:		0.00	11,982.07
2509.	23.02	2	CRAWFORD, BRIAN F JR & JENNIFER A	0.00	37,387.14	24,924.76	12,462.38
				Per Diem Interest:		0.00	12,462.38
2509.	23.03	2	ESSIG, RICHARD P	0.00	40,517.75	27,011.83	13,505.92
				Per Diem Interest:		0.00	13,505.92
2509.	23.04	2	FIERRO, LAURIE A & MICHAEL	0.00	36,315.02	24,210.01	12,105.01
				Per Diem Interest:		0.00	12,105.01
2509.	25.	2	VURAL SULEYMAN & EFENDI SEVINC	0.00	15,421.44	10,280.96	5,140.48
				Per Diem Interest:		0.00	5,140.48
2509.	26.	2	ORLICH, PATRICIA C	0.00	16,956.74	11,304.49	5,652.25
				Per Diem Interest:		0.00	5,652.25
2509.	27.	2	VEGA NATALY E & JORGE	0.00	12,102.15	8,068.10	4,034.05
				Per Diem Interest:		0.00	4,034.05
2509.	28.	2	ITEZ SERAY	0.00	19,512.68	13,008.45	6,504.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,504.23
2509.	29.	2	SARWAR JESMIN	0.00	15,009.75 0.00	10,006.50 0.00	5,003.25
				Per Diem Interest:		0.00	5,003.25
2509.	30.	2	HANTAL SABIT & NURSEDA,KUCUKKARCA A	0.00	27,309.17 0.00	18,206.11 0.00	9,103.06
				Per Diem Interest:		0.00	9,103.06
2509.	31.	2	LEACH, MICHAEL	0.00	18,826.52 0.00	12,568.56 49.96	6,257.96
				Per Diem Interest:		0.00	6,257.96
2509.	32.	2	JANTZEN LINDA	0.00	24,290.07 0.00	16,193.38 0.00	8,096.69
				Per Diem Interest:		0.00	8,096.69
2509.	33.	2	POGORZELSKA ANGIESZKA	0.00	43,751.28 0.00	29,167.52 133.92	14,583.76
				Per Diem Interest:		0.00	14,583.76
2509.	34.	2	ESPAIDINEZ, GARY A & MARY JANE	0.00	17,617.16 0.00	11,744.77 0.00	5,872.39
				Per Diem Interest:		0.00	5,872.39
2509.	35.	2	POLLARA JOHN A	0.00	15,344.25 0.00	10,229.50 0.00	5,114.75
				Per Diem Interest:		0.00	5,114.75
2509.	36.	2	LINARES PEDRO I	0.00	17,943.09 0.00	11,962.06 0.00	5,981.03
				Per Diem Interest:		0.00	5,981.03
2509.	37.	2	CESPEDES CARLOS J & CESPEDES G M	0.00	14,529.44 0.00	9,686.29 0.00	4,843.15
				Per Diem Interest:		0.00	4,843.15
2509.	38.	2	PATEL PINKU & BHAVESH	0.00	16,647.96 0.00	11,098.64 0.00	5,549.32
				Per Diem Interest:		0.00	5,549.32
2510.	1.	2	AL-HOUSSEIN KHALID & AL-HOUSSEIN M	0.00	18,648.72 945.83-	11,250.12 0.00	6,452.77
				Per Diem Interest:		0.00	6,452.77
2510.	2.	2	YOUNES STEVEN	0.00	20,155.95 0.00	13,437.30 0.00	6,718.65
				Per Diem Interest:		0.00	6,718.65
2510.	3.	2	GONZALEZ, MANUEL & FRANCESCA	0.00	21,228.08 0.00	14,152.05 0.00	7,076.03
				Per Diem Interest:		0.00	7,076.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2510.	4.	2	PASTORE, VITO & DOLORES	0.00	18,569.21 0.00 Per Diem Interest:	12,379.47 0.00 0.00	6,189.74 6,189.74
2510.	5.	2	MARTELLO ROBERT & CAROLANN	0.00	24,967.65 0.00 Per Diem Interest:	16,645.10 0.00 0.00	8,322.55 8,322.55
2510.	6.	2	MARGOLIS, RICHARD & ROSE	0.00	19,109.55 836.24 Per Diem Interest:	54.31 450.35 939.57	19,891.48 20,831.05
2510.	7.	2	GASPERINO, ANTHONY	0.00	19,478.37 0.00 Per Diem Interest:	12,985.58 0.00 0.00	6,492.79 6,492.79
2510.	8.	2	RUSSO,PERRY J 3RD & MEREDITH C	0.00	24,109.95 0.00 Per Diem Interest:	16,073.30 0.00 0.00	8,036.65 8,036.65
2510.	9.	2	ALI FARUK & AKTER ASMA	0.00	19,040.94 0.00 Per Diem Interest:	12,693.96 44.21 0.00	6,346.98 6,346.98
2510.	10.	2	NICASIO ALFRED	0.00	20,885.00 0.00 Per Diem Interest:	13,923.33 0.00 0.00	6,961.67 6,961.67
2510.	11.	2	REYES LUIS & MARIA C	0.00	18,835.10 0.00 Per Diem Interest:	12,556.73 0.00 0.00	6,278.37 6,278.37
2510.	12.	2	GOMEZ FELIPE JR & PANIAGUA NIULKA M	0.00	19,306.83 0.00 Per Diem Interest:	12,871.22 23.06 0.00	6,435.61 6,435.61
2510.	13.	2	ASCIONE DIANE	0.00	20,987.93 0.00 Per Diem Interest:	13,991.95 0.00 0.00	6,995.98 6,995.98
2510.	14.	2	GUPTA ASHISH & MONIKA	0.00	26,185.58 0.00 Per Diem Interest:	17,457.05 0.00 0.00	8,728.53 8,728.53
2510.	15.	2	FAQIRYAN AHMAD	0.00	19,332.56 0.00 Per Diem Interest:	12,888.37 0.00 0.00	6,444.19 6,444.19
2510.	16.	2	NUNEZ JOAQUIN A	0.00	18,665.94 0.00 Per Diem Interest:	12,443.96 0.00 0.00	6,221.98 6,221.98
2510.	17.		SANTORO, RICHARD J & DONNELLY, M J		18,689.28	15,574.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,114.88
					Per Diem Interest:	0.00	3,114.88
2510.	18.	2	VEZZOLA STEPHEN J & MARGHERITA	0.00	19,186.76 0.00	12,791.17 22.87	6,395.59
					Per Diem Interest:	0.00	6,395.59
2510.	19.	2	CAPORASO, DAVID J & MARIE A	0.00	15,944.64 0.00	10,629.76 0.00	5,314.88
					Per Diem Interest:	0.00	5,314.88
2510.	20.	2	IBRAHIM DALIA	0.00	25,001.96 0.00	16,667.97 0.00	8,333.99
					Per Diem Interest:	0.00	8,333.99
2510.	21.	2	RAMIREZ RAFAEL	0.00	18,552.05 0.00	12,368.03 0.00	6,184.02
					Per Diem Interest:	0.00	6,184.02
2510.	22.	2	SMITH, DAVID & RUTH-ELLEN	0.00	16,802.34 0.00	11,201.56 0.00	5,600.78
					Per Diem Interest:	0.00	5,600.78
2510.	23.	2	HELEN GUILMORE ENT %L BARBETTU VROS	0.00	11,364.53 0.00	7,576.35 0.00	3,788.18
					Per Diem Interest:	0.00	3,788.18
2510.	24.	2	SIMPSON, JANE H	0.00	21,159.47 0.00	10,540.26 415.39	10,619.21
					Per Diem Interest:	113.42	10,732.63
2511.	1.	2	DECKER JOHN W JR & ALLISON S	0.00	19,418.33 0.00	12,945.55 0.00	6,472.78
					Per Diem Interest:	0.00	6,472.78
2511.	2.	2	DIRAKI MOHAMMED & MOSSAD YMANE H	0.00	24,899.03 0.00	16,599.35 0.00	8,299.68
					Per Diem Interest:	0.00	8,299.68
2511.	3.	2	SCHOENBLUM, ERVIN & DIANA	0.00	20,661.99 0.00	13,774.66 0.00	6,887.33
					Per Diem Interest:	0.00	6,887.33
2511.	4.	2	TOULAS ANDREW & NICOLE	0.00	24,470.18 0.00	16,313.45 0.00	8,156.73
					Per Diem Interest:	0.00	8,156.73
2511.	5.	2	SERAPHINE, RICHARD & JACQUELYN M	0.00	20,029.68 0.00	13,353.12 0.00	6,676.56
					Per Diem Interest:	0.00	6,676.56
2511.	6.	2	STAMINSKI, ARTHUR	0.00	19,538.40 0.00	16,282.00 0.00	3,256.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,256.40
2511.	7.	2	PARK, CHUL B & HEE SOOK	0.00	26,991.83 0.00	17,994.55 0.00	8,997.28
					Per Diem Interest:	0.00	8,997.28
2511.	8.	2	WALLACE DENISE S	0.00	19,118.13 0.00	12,745.42 0.00	6,372.71
					Per Diem Interest:	0.00	6,372.71
2511.	9.	2	WEITE, ALBERT & CAROL	0.00	23,698.25 0.00	19,748.54 0.00	3,949.71
					Per Diem Interest:	0.00	3,949.71
2511.	10.	2	D'ARGENIO, MICHAEL & STEPHANIE	0.00	26,314.23 0.00	17,542.82 0.00	8,771.41
					Per Diem Interest:	0.00	8,771.41
2511.	11.	2	SCERBO, ANTHONY & ANNETTE	0.00	21,030.81 0.00	14,020.54 0.00	7,010.27
					Per Diem Interest:	0.00	7,010.27
2511.	12.	2	FERNANDES DAVID D	0.00	21,511.11 0.00	14,340.74 0.00	7,170.37
					Per Diem Interest:	0.00	7,170.37
2511.	13.	2	GARCIA GUILLERMO J	0.00	24,564.53 0.00	16,376.35 0.00	8,188.18
					Per Diem Interest:	0.00	8,188.18
2511.	14.	2	GALAN, THOMAS & MARIA	0.00	19,229.64 0.00	12,819.76 0.00	6,409.88
					Per Diem Interest:	0.00	6,409.88
2511.	15.	2	FELDMAN, KENNETH & SUSAN	0.00	25,079.15 0.00	16,719.43 0.00	8,359.72
					Per Diem Interest:	0.00	8,359.72
2511.	16.	2	SILVA RYAN & RIMMA	0.00	21,511.11 0.00	14,340.74 0.00	7,170.37
					Per Diem Interest:	0.00	7,170.37
2511.	17.	2	DANHO CHARLES & TATIANA	0.00	19,358.30 0.00	12,905.53 0.00	6,452.77
					Per Diem Interest:	0.00	6,452.77
2511.	18.	2	WINTERS, WILLIAM P & JUDITH A	0.00	19,272.53 20.00	12,868.35 0.00	6,424.18
					Per Diem Interest:	0.00	6,424.18
2511.	21.	2	FREESE, RICHARD & ELISA	0.00	20,147.37 0.00	13,431.58 24.42	6,715.79
					Per Diem Interest:	0.00	6,715.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2511.	22.	2	LANDOLFI, KENNETH	0.00	21,699.81 0.00 Per Diem Interest:	14,466.54 0.00 0.00	7,233.27 7,233.27
2511.	23.	2	PURWIN RONALD & FELICIA	0.00	19,546.98 0.00 Per Diem Interest:	13,031.32 0.00 0.00	6,515.66 6,515.66
2511.	24.	2	CALCINES-LOWE,GEORGINA	0.00	17,002.01 0.00 Per Diem Interest:	11,334.67 0.00 0.00	5,667.34 5,667.34
2511.	25.	2	KALKAN HALIL	0.00	21,571.16 0.00 Per Diem Interest:	14,380.77 0.00 0.00	7,190.39 7,190.39
2511.	26.	2	BREEN JR, PAUL & SANDRA	0.00	19,641.33 0.00 Per Diem Interest:	13,094.22 0.00 0.00	6,547.11 6,547.11
2511.	27.	2	DE ROSA, JAMES C & JUDITH S	0.00	26,393.82 0.00 Per Diem Interest:	17,595.88 0.00 0.00	8,797.94 8,797.94
2511.	28.	2	DEMARCO, JOSEPH J & NOREEN	0.00	19,607.03 0.00 Per Diem Interest:	13,071.35 0.00 0.00	6,535.68 6,535.68
2511.	29.	2	WILCZEWSKI PHILLIP JR RICCARDELLO K	0.00	19,323.98 0.00 Per Diem Interest:	12,882.65 0.00 0.00	6,441.33 6,441.33
2511.	30.	2	LOEWIRIGKEIT NICHOLAS & JANINE	0.00	18,080.31 0.00 Per Diem Interest:	12,053.54 0.00 0.00	6,026.77 6,026.77
2511.	31.	2	11 BRIGHTON TERR CO	0.00	20,070.18 0.00 Per Diem Interest:	13,380.12 0.00 0.00	6,690.06 6,690.06
2511.	32.	2	ROSENDAHL DANIEL P & SABRINA	0.00	19,572.72 0.00 Per Diem Interest:	13,048.48 0.00 0.00	6,524.24 6,524.24
2511.	33.	2	KUNZIG, MICHAEL & LINDA	0.00	19,212.48 0.00 Per Diem Interest:	12,808.32 22.91 0.00	6,404.16 6,404.16
2511.	34.	2	RAMANATHAN, GIRISH & MEENA C	0.00	36,821.06 0.00 Per Diem Interest:	24,547.37 0.00 0.00	12,273.69 12,273.69
2512.	1.		ARMAS ALEXANDER & VICTORIA		25,585.19	17,147.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	144.84	0.86	8,582.72
					Per Diem Interest:	0.00	8,582.72
2512.	2.	2	HABERMANN SCOTT & AMY	0.00	19,281.09	12,854.06	6,427.03
					Per Diem Interest:	0.00	6,427.03
2512.	3.	2	NYHUIS KYLE & CAROLINA	0.00	19,701.38	13,134.25	6,567.13
					Per Diem Interest:	0.00	6,567.13
2512.	4.	2	MIRABAL WENDY & RODRIGUEZ ALEX D	0.00	17,642.90	11,761.93	5,880.97
					Per Diem Interest:	0.00	5,880.97
2512.	5.	2	BARROS DANIELA & PINHEIRO HUGO	0.00	20,310.33	13,540.22	6,770.11
					Per Diem Interest:	0.00	6,770.11
2512.	6.	2	PUZIO PAUL & KARI	0.00	19,486.95	12,991.30	6,495.65
					Per Diem Interest:	0.00	6,495.65
2512.	7.	2	WIRTZ, BERNARD & JEANNETTE	0.00	21,882.32	14,588.21	7,294.11
					Per Diem Interest:	0.00	7,294.11
2512.	8.	2	MICHNA, MATTHEW & HALINA	0.00	21,862.77	18,218.98	3,643.79
					Per Diem Interest:	0.00	3,643.79
2512.	9.	2	CANELL LINDSAY & MILSTEIN CRAIG	0.00	22,960.64	15,307.09	7,653.55
					Per Diem Interest:	0.00	7,653.55
2512.	10.	2	DEMSEY, DAVID B & KAREN B	0.00	18,354.78	15,295.65	3,059.13
					Per Diem Interest:	0.00	3,059.13
2512.	11.	2	DIGLIO, GERALD & KATHLEEN	0.00	21,185.19	14,123.46	7,061.73
					Per Diem Interest:	0.00	7,061.73
2512.	12.	2	RAPP EDWARD JOHN & JOHNSON LESLIE J	0.00	19,058.10	12,705.40	6,352.70
					Per Diem Interest:	0.00	6,352.70
2512.	13.	2	HAFFY EDWARD & HAFFY JOHN A	0.00	19,015.22	12,676.81	6,338.41
					Per Diem Interest:	0.00	6,338.41
2513.	1.	2	TAUB, JASON & ARLENE	0.00	21,862.77	14,575.18	7,287.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,287.59
2513.	2.	2	GROSSANO SERGIO	0.00	19,118.13 0.00	12,747.01 0.00	6,371.12
				Per Diem Interest:		0.00	6,371.12
2513.	3.	2	DITORO ANGELO & PATRICIA	0.00	21,886.99 1,382.41	15,512.93 0.00	7,756.47
				Per Diem Interest:		0.00	7,756.47
2513.	4.	2	SABANI MEVJUDI & IMRAN	0.00	19,941.53 0.00	13,294.35 0.00	6,647.18
				Per Diem Interest:		0.00	6,647.18
2513.	5.	2	KELLY PAUL	0.00	17,840.16 0.00	11,893.44 0.00	5,946.72
				Per Diem Interest:		0.00	5,946.72
2513.	6.	2	AUTH RONALD ANTHONY	0.00	24,384.41 0.00	16,256.27 26.21	8,128.14
				Per Diem Interest:		0.00	8,128.14
2513.	7.	2	LUTCZA, JEFFREY A & EMILIE K	0.00	18,629.25 0.00	12,419.50 32.28	6,209.75
				Per Diem Interest:		0.00	6,209.75
2513.	8.	2	AOUN MILAD & GLADYS	0.00	20,216.00 0.00	13,477.33 0.00	6,738.67
				Per Diem Interest:		0.00	6,738.67
2513.	9.	2	GIORDANO DONALD	0.00	19,203.90 0.00	12,802.60 0.00	6,401.30
				Per Diem Interest:		0.00	6,401.30
2513.	10.	2	LUTERZO, ROBERT & TINA M	0.00	21,716.97 0.00	14,477.98 0.00	7,238.99
				Per Diem Interest:		0.00	7,238.99
2514.	2.	2	BRENNAN THEODORA A	0.00	20,782.07 0.00	13,854.71 0.00	6,927.36
				Per Diem Interest:		0.00	6,927.36
2514.	3.	2	CHRISTOPHER, LESLIE & MADELINE	0.00	22,677.59 0.00	15,118.39 0.00	7,559.20
				Per Diem Interest:		0.00	7,559.20
2514.	4.	2	GAMAREKIAN LINDSEY	0.00	22,523.21 0.00	15,015.47 0.00	7,507.74
				Per Diem Interest:		0.00	7,507.74
2514.	5.	2	CONNOLLY SHAWN & MEGHAN	0.00	23,955.56 0.00	15,970.37 0.00	7,985.19
				Per Diem Interest:		0.00	7,985.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2514.	6.	2	REAL ESTATE CONSULTING G LLC	0.00	25,036.26 0.00 Per Diem Interest:	16,690.84 1,585.57 0.00	8,345.42 8,345.42
2514.	7.	2	KRANTZ JUDITH & PRUZANSKY DAVID	0.00	20,216.00 0.00 Per Diem Interest:	13,477.33 0.00 0.00	6,738.67 6,738.67
2514.	8.	2	ALCARO, ANTHONY T & SANDRA A	0.00	19,444.07 0.00 Per Diem Interest:	12,962.71 0.00 0.00	6,481.36 6,481.36
2514.	9.	2	GALIZIA CARLO & SCAVONE APRIL	0.00	22,368.81 0.00 Per Diem Interest:	14,912.54 0.00 0.00	7,456.27 7,456.27
2514.	10.	2	CUMMINGS, WILLIAM	0.00	23,363.75 0.00 Per Diem Interest:	15,575.83 0.00 0.00	7,787.92 7,787.92
2514.	11.	2	ISTREFI, FITMI & GRANADA	0.00	19,040.94 0.00 Per Diem Interest:	12,693.96 0.00 0.00	6,346.98 6,346.98
2514.	12.	2	SAMUEL MATTHEW & JOLIE	0.00	20,764.92 0.00 Per Diem Interest:	13,843.28 0.00 0.00	6,921.64 6,921.64
2514.	13.	2	TAHA SAID M & RADWA	0.00	27,249.14 0.00 Per Diem Interest:	18,166.09 0.00 0.00	9,083.05 9,083.05
2514.	14.	2	CONZENTINO, JOSEPH & CHRISTINE	0.00	21,288.12 0.00 Per Diem Interest:	14,192.08 0.00 0.00	7,096.04 7,096.04
2514.	15.	2	SAWAF, ELIAS & SALWA	0.00	18,689.28 0.00 Per Diem Interest:	12,459.56 0.50 0.00	6,229.72 6,229.72
2514.	16.	2	COHEN STEVEN B & KATIE B	0.00	21,622.62 0.00 Per Diem Interest:	14,415.08 0.00 0.00	7,207.54 7,207.54
2514.	17.	2	WELLING, JOHN & ANITA	0.00	19,143.87 0.00 Per Diem Interest:	12,762.58 0.00 0.00	6,381.29 6,381.29
2514.	18.	2	MASINO MATTHEW & PAYNE DANA	0.00	24,761.81 0.00 Per Diem Interest:	16,507.87 0.00 0.00	8,253.94 8,253.94
2514.	19.		HARRISON ELHADJJ M S		39,171.17	26,114.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	13,057.06
					Per Diem Interest:	0.00	13,057.06
2514.	20.	2	SOMMER GOLDIE C	0.00	29,565.59 49.47-	19,641.13 0.00	9,874.99
					Per Diem Interest:	0.00	9,874.99
2514.	21.	2	IBRAHIM EHAB	0.00	19,932.95 0.00	13,288.63 0.00	6,644.32
					Per Diem Interest:	0.00	6,644.32
2514.	22.	2	FALCO, SAMUEL & NANCY	0.00	19,529.84 0.00	16,274.87 23.42	3,254.97
					Per Diem Interest:	0.00	3,254.97
2514.	23.	2	KIRK, GERALD & ANNE	0.00	19,652.30 0.00	13,131.26 84.52	6,521.04
					Per Diem Interest:	0.00	6,521.04
2514.	24.	2	SUSSMAN, JOEL & ADELE	0.00	22,737.63 0.00	18,948.03 0.00	3,789.60
					Per Diem Interest:	0.00	3,789.60
2514.	25.	2	LEVESQUE DAVID & JILL	0.00	23,277.98 0.00	15,518.65 0.00	7,759.33
					Per Diem Interest:	0.00	7,759.33
2514.	26.	2	YOUSEF MAHDI M	0.00	18,972.33 0.00	12,648.22 0.00	6,324.11
					Per Diem Interest:	0.00	6,324.11
2515.	1.	2	WISSE, RICHARD & GAIL	0.00	19,924.37 0.00	13,282.91 0.00	6,641.46
					Per Diem Interest:	0.00	6,641.46
2515.	2.	2	POPA SOLANGEL E	0.00	18,783.63 0.00	12,522.42 19.98	6,261.21
					Per Diem Interest:	0.00	6,261.21
2515.	3.	2	16 NATHAN WAY CO	0.00	20,584.80 0.00	13,723.20 0.00	6,861.60
					Per Diem Interest:	0.00	6,861.60
2515.	4.	2	ABDRABBO SHARSAN N	0.00	19,718.52 0.00	13,145.68 0.00	6,572.84
					Per Diem Interest:	0.00	6,572.84
2515.	5.	2	EBRIGHT HOWARD A & JUDITH	0.00	20,430.42 0.00	13,620.28 0.00	6,810.14
					Per Diem Interest:	0.00	6,810.14
2515.	6.	2	SHIBER, MARY CLAIRE	0.00	21,899.48 0.00	14,599.65 0.00	7,299.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,299.83
2515.	7.	2	MALTS ALEKSANDR & DE NIEVES MAIDA	0.00	27,197.67 0.00	18,131.78 0.00	9,065.89
				Per Diem Interest:		0.00	9,065.89
2515.	8.	2	SPATOLA PATSY JR & LISA	0.00	18,672.14 0.00	12,448.09 0.00	6,224.05
				Per Diem Interest:		0.00	6,224.05
2515.	9.	2	CEBULA THOMAS & MELISSA	0.00	16,699.43 0.00	11,132.95 9.59	5,566.48
				Per Diem Interest:		0.00	5,566.48
2515.	10.	2	ELCI HUSEYIN	0.00	20,507.61 0.00	13,671.74 0.00	6,835.87
				Per Diem Interest:		0.00	6,835.87
2515.	11.	2	GILHOOLEY MICHAEL & ALADWAN JASMINE	0.00	17,548.55 0.00	11,699.03 0.00	5,849.52
				Per Diem Interest:		0.00	5,849.52
2515.	12.	2	BASILICATO, JOSEPH A & KORINIS, J	0.00	20,010.14 253.02	13,424.43 0.39	6,838.73
				Per Diem Interest:		0.00	6,838.73
2515.	13.	2	FEIN, ALVIN H & MARIE A	0.00	20,224.56 0.00	13,483.04 0.00	6,741.52
				Per Diem Interest:		0.00	6,741.52
2515.	14.	2	DOMBAYCI MUSTAFA, YASIN & MUHAMMED	0.00	17,539.97 0.00	11,693.31 0.00	5,846.66
				Per Diem Interest:		0.00	5,846.66
2515.	15.	2	TALERICO DAVID M JR & ILVENTO C E	0.00	14,692.40 0.00	9,794.93 32.95	4,897.47
				Per Diem Interest:		0.00	4,897.47
2515.	16.	2	DEL JESUS WILLIAM & RITA	0.00	18,217.55 0.00	12,145.03 0.00	6,072.52
				Per Diem Interest:		0.00	6,072.52
2515.	17.	2	GARCIA ADAN & SOTO STEPHANIE	0.00	19,272.53 0.00	12,848.35 0.00	6,424.18
				Per Diem Interest:		0.00	6,424.18
2515.	18.	2	DOGAN NECDET A & FATMA S	0.00	23,415.21 0.00	15,610.14 0.00	7,805.07
				Per Diem Interest:		0.00	7,805.07
2515.	19.	2	HART, WILLIAM K. & CAROL G	0.00	18,654.98 0.00	12,436.65 0.00	6,218.33
				Per Diem Interest:		0.00	6,218.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2516.	1.	2	BOKOR ALLISON M	0.00	17,728.67 0.00 Per Diem Interest:	11,816.54 312.90 0.03	5,912.13 5,912.16
2516.	2.	2	IMBIMBO ANTONIO & BARBA ASHLEY M	0.00	14,932.56 0.00 Per Diem Interest:	9,955.04 0.00 0.00	4,977.52 4,977.52
2516.	3.	2	O'NEILL, STEVEN G & PATRICIA	0.00	19,418.33 0.00 Per Diem Interest:	12,945.55 48.02 0.00	6,472.78 6,472.78
2516.	4.	2	ROYSTER WANDA D	0.00	16,382.07 0.00 Per Diem Interest:	10,921.38 0.00 0.00	5,460.69 5,460.69
2516.	5.	2	MCMILLAN STEVEN	0.00	15,815.99 0.00 Per Diem Interest:	10,543.99 0.00 0.00	5,272.00 5,272.00
2516.	6.	2	LEMBO KAITLYN	0.00	15,146.99 0.00 Per Diem Interest:	10,097.99 0.00 0.00	5,049.00 5,049.00
2516.	7.	2	ABONIJIM TARIQ H & MUSTAFA YASMIN	0.00	17,128.28 0.00 Per Diem Interest:	11,418.85 0.00 0.00	5,709.43 5,709.43
2516.	8.	2	HILL JENNIFER MCGUGINS & MICHAEL	0.00	28,810.14 0.00 Per Diem Interest:	19,206.76 0.00 0.00	9,603.38 9,603.38
2516.	9.	2	KIM STEVEN D & PARK LOSA J	0.00	21,511.11 0.00 Per Diem Interest:	14,340.74 0.00 0.00	7,170.37 7,170.37
2516.	10.	2	KATS, EDWARD & YEVGENYA	0.00	18,157.52 0.00 Per Diem Interest:	12,105.01 0.00 0.00	6,052.51 6,052.51
2516.	11.	2	MC GOURTY, PETER & EMILY	0.00	22,748.60 0.00 Per Diem Interest:	15,165.73 0.00 0.00	7,582.87 7,582.87
2516.	12.	2	LANZA PAUL WILLIAM & ROSEANNE SESSA	0.00	21,288.12 0.00 Per Diem Interest:	14,192.08 0.00 0.00	7,096.04 7,096.04
2516.	13.	2	VAN SOEST MICHELLE L & GARY	0.00	20,507.61 0.00 Per Diem Interest:	13,671.74 0.00 0.00	6,835.87 6,835.87
2516.	14.		SAITTA, RICHARD & DONNA		19,015.22	12,676.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	22.59	6,338.41
					Per Diem Interest:	0.00	6,338.41
2516.	15.	2	MARTENS DAVID & ANDREA	0.00	20,353.22	13,568.81	6,784.41
					Per Diem Interest:	0.00	6,784.41
2516.	16.	2	MAGLIETTA ANTHONY J & DANIELLE C	0.00	14,984.03	9,989.35	4,994.68
					Per Diem Interest:	0.00	4,994.68
2516.	17.	2	CASTRO JOEL & SIKORYAK BRITTANY	0.00	20,850.69	13,900.46	6,950.23
					Per Diem Interest:	0.00	6,950.23
2516.	18.	2	DURGANA JAMES VIJAY & SONA JAY	0.00	29,204.69	19,469.79	9,734.90
					Per Diem Interest:	0.00	9,734.90
2516.	19.	2	VITTAS, THEODORE & VALERIE	0.00	14,769.60	9,846.40	4,923.20
					Per Diem Interest:	0.00	4,923.20
2516.	20.	2	DE LORENZO, GERALD	0.00	17,359.85	11,573.23	5,786.62
					Per Diem Interest:	0.00	5,786.62
2516.	21.	2	CARLO, TIMOTHY & KERRY L	0.00	23,981.30	15,987.53	7,993.77
					Per Diem Interest:	0.00	7,993.77
2516.	22.	2	YAROSHKO, MICHELLE M	0.00	14,589.48	9,727.13	4,862.35
					Per Diem Interest:	0.00	4,862.35
2516.	23.	2	MARKOVICH, BRIAN R & MARY K	0.00	21,332.44	17,883.05	3,576.61
					Per Diem Interest:	0.00	3,576.61
2516.	24.	2	MCCUE ANTHONY T & VANESSA	0.00	13,946.21	9,297.47	4,648.74
					Per Diem Interest:	0.00	4,648.74
2516.	25.	2	ARDIS VINCENT P	0.00	13,663.16	9,108.77	4,554.39
					Per Diem Interest:	0.00	4,554.39
2516.	26.	2	TAVAREZ PEDRO R & JASMINE A	0.00	18,620.67	12,413.78	6,206.89
					Per Diem Interest:	0.00	6,206.89
2516.	27.	2	HERNIK MARIOLA	0.00	14,909.22	9,959.48	4,969.74
					Per Diem Interest:	0.00	4,969.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,969.74
2516.	28.	2	DE LORENZO, THOMAS & GRAZYNA M	0.00	17,591.43 0.00	11,727.62 0.00	5,863.81
				Per Diem Interest:		0.00	5,863.81
2516.	29.	2	PERI, JOSEPH & PATRICIA	0.00	17,128.28 0.00	11,418.85 0.00	5,709.43
				Per Diem Interest:		0.00	5,709.43
2516.	30.	2	MCNAMARA, MARGARET M	0.00	18,397.67 0.00	12,265.11 0.00	6,132.56
				Per Diem Interest:		0.00	6,132.56
2516.	31.	2	MYRIE COPELAND A	0.00	18,166.08 0.00	12,110.72 0.00	6,055.36
				Per Diem Interest:		0.00	6,055.36
2516.	32.	2	PATEL PANKAJ M & JAYSHREE	0.00	20,722.04 0.00	13,814.69 25.34	6,907.35
				Per Diem Interest:		0.00	6,907.35
2516.	33.	2	CADENA MIGUEL I R & DUARTTE CHARINA	0.00	28,184.03 0.00	18,834.38 39.17	9,349.65
				Per Diem Interest:		0.00	9,349.65
2516.	34.	2	QIRA,LULVERE & QIRA,AGRON	0.00	28,853.03 0.00	19,235.37 21.57	9,617.66
				Per Diem Interest:		0.00	9,617.66
2516.	35.	2	KARACICA BEKIM	0.00	21,511.11 536.07	14,340.74 0.00	7,706.44
				Per Diem Interest:		5.86	7,712.30
2516.	35.01	2	ROMHEN MIRNA & TONY & SAHAR	0.00	34,009.07 616.29	23,083.57 0.00	11,541.79
				Per Diem Interest:		0.00	11,541.79
2516.	36.	2	CLEMENTE, VICTOR & MERLY	0.00	14,134.89 0.00	9,423.26 0.00	4,711.63
				Per Diem Interest:		0.00	4,711.63
2516.	37.	2	PEREZ ADA M	0.00	17,943.09 0.00	11,962.06 0.00	5,981.03
				Per Diem Interest:		0.00	5,981.03
2516.	38.	2	BASUF LOIUA A	0.00	11,478.42 0.00	7,652.28 0.00	3,826.14
				Per Diem Interest:		0.00	3,826.14
2517.	1.	2	WENDT, BRUNO D	0.00	18,457.71 0.00	12,305.14 0.00	6,152.57
				Per Diem Interest:		0.00	6,152.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2517.	2.	2	MENDOZA, ROGER & ROSETTA	0.00	20,550.50 0.00 Per Diem Interest:	13,700.33 0.00 0.00	6,850.17 6,850.17
2517.	3.	2	JOVCIC ZORICA & SRDJAN	0.00	19,195.32 0.00 Per Diem Interest:	15,996.10 0.00 0.00	3,199.22 3,199.22
2517.	4.	2	KOSTICK, GEORGE M III	0.00	20,207.42 0.00 Per Diem Interest:	13,471.61 0.00 0.00	6,735.81 6,735.81
2517.	5.	2	TROVATO PASQUALE, FRANK D & ANGELA	0.00	16,725.15 0.00 Per Diem Interest:	11,150.10 0.00 0.00	5,575.05 5,575.05
2517.	6.	2	PATEL RIKEN & NIKITABEN	0.00	23,929.83 0.00 Per Diem Interest:	15,953.22 0.00 0.00	7,976.61 7,976.61
2517.	7.	2	GABRIELE, VITO & SABATA	0.00	17,668.62 0.00 Per Diem Interest:	11,779.08 0.00 0.00	5,889.54 5,889.54
2517.	8.	2	BANDELI GEORGE & OSANNA	0.00	16,656.54 0.00 Per Diem Interest:	11,104.36 0.00 0.00	5,552.18 5,552.18
2517.	9.	2	CERAS-FERNANDEZ M E & DEXTRE J G R	0.00	16,570.77 550.81 Per Diem Interest:	11,403.58 1.11 0.00	5,718.00 5,718.00
2517.	10.	2	LAGUARDIA, JOHN & LAURIE	0.00	19,469.79 0.00 Per Diem Interest:	12,979.86 0.00 0.00	6,489.93 6,489.93
2517.	11.	2	HOLGANZA AUREA & EDELFREDO	0.00	17,308.38 0.00 Per Diem Interest:	11,538.92 0.00 0.00	5,769.46 5,769.46
2517.	12.	2	PIELA DOROTHY B	0.00	17,685.78 0.00 Per Diem Interest:	14,738.15 0.00 0.00	2,947.63 2,947.63
2517.	13.	2	STOMEL PAMELLA & MAHONCHAK S ET ALS	0.00	18,955.17 0.00 Per Diem Interest:	12,636.78 0.00 0.00	6,318.39 6,318.39
2517.	14.	2	SPAZIANTO CHRISTOPHER & ANGELA	0.00	20,490.45 0.00 Per Diem Interest:	13,660.30 0.00 0.00	6,830.15 6,830.15
2517.	15.		STALUPPI PETER H & BUSSANICH ANGELA		17,720.09	11,813.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,906.70
					Per Diem Interest:	0.00	5,906.70
2517.	16.	2	VAN HOUTEN, ARTHUR & DENISE	0.00	17,608.58	11,739.05	5,869.53
					Per Diem Interest:	0.00	5,869.53
2517.	17.	2	BLAGOI DENNIS & VLADAGINA OLGA	0.00	19,418.33	12,945.55	6,472.78
					Per Diem Interest:	0.00	6,472.78
2517.	18.	2	RALPH, COLM J & GERALDINE M	0.00	20,833.53	13,889.02	6,944.51
					Per Diem Interest:	0.00	6,944.51
2517.	19.	2	BAEK, KEE CHEOL & KYUNG	0.00	18,672.14	12,448.09	6,224.05
					Per Diem Interest:	0.00	6,224.05
2517.	20.	2	HANER CINDY M & JAMES	0.00	21,811.31	18,176.09	3,635.22
					Per Diem Interest:	0.00	3,635.22
2518.	1.	2	HALLIGAN MARTIN	0.00	21,273.78	14,376.64	7,188.32
					Per Diem Interest:	0.00	7,188.32
2518.	2.	2	ANZALDI, DAWN & SALAVATORE	0.00	21,614.04	14,409.36	7,204.68
					Per Diem Interest:	0.00	7,204.68
2518.	3.	2	ENGLISHMAN, JOHN W & KIM V	0.00	20,404.68	13,603.12	6,801.56
					Per Diem Interest:	0.00	6,801.56
2518.	4.	2	JANEVSKI DEJAN & BLAGICA	0.00	17,745.81	11,830.54	5,915.27
					Per Diem Interest:	0.00	5,915.27
2518.	5.	2	GONZALEZ ADAM M	0.00	19,684.22	13,122.81	6,561.41
					Per Diem Interest:	0.00	6,561.41
2518.	6.	2	BIANCHERI, EUGENE J & ANN C	0.00	18,631.64	12,421.09	6,210.55
					Per Diem Interest:	0.00	6,210.55
2518.	7.	2	MC KNIFF, JOHN J & REGINA D	0.00	19,221.06	12,814.04	6,407.02
					Per Diem Interest:	0.00	6,407.02
2518.	8.	2	LYNESS, JOAN	0.00	21,322.43	17,768.69	3,553.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,553.74
2518.	9.	2	ACHREM, ROBERT J & JUDY	0.00	16,744.70 0.00	11,163.13 0.00	5,581.57
				Per Diem Interest:		0.00	5,581.57
2518.	10.	2	ASCIONE LOREN L	0.00	19,744.26 0.00	13,162.84 0.00	6,581.42
				Per Diem Interest:		0.00	6,581.42
2518.	11.	2	TYRPAK LESZEK & EWA	0.00	16,279.14 0.00	13,565.95 0.00	2,713.19
				Per Diem Interest:		0.00	2,713.19
2518.	12.	2	WILLIAMS ANNA & PHILIP	0.00	19,589.87 0.00	13,059.91 1,064.33	6,529.96
				Per Diem Interest:		0.00	6,529.96
2518.	13.	2	MCMANUS, JAMES T & MICHELLE D	0.00	16,219.11 0.00	10,812.74 0.00	5,406.37
				Per Diem Interest:		0.00	5,406.37
2518.	14.	2	JABLONSKI ALBERT & JASON	0.00	24,676.04 0.00	16,450.69 0.00	8,225.35
				Per Diem Interest:		0.00	8,225.35
2519.	1.	2	GRAVES, KEVIN & DANIELLE	0.00	21,193.77 0.00	14,129.18 0.00	7,064.59
				Per Diem Interest:		0.00	7,064.59
2519.	2.	2	SABATINO RICHARD & GLORIA	0.00	15,009.75 0.00	10,006.50 0.00	5,003.25
				Per Diem Interest:		0.00	5,003.25
2519.	3.	2	DAVIES, CHRISTOPHER J & TONI L	0.00	15,361.41 0.00	10,240.94 0.00	5,120.47
				Per Diem Interest:		0.00	5,120.47
2519.	4.	2	PORTER, KEITH A & KAREN L	0.00	18,877.98 0.00	12,585.32 0.00	6,292.66
				Per Diem Interest:		0.00	6,292.66
2519.	5.	2	BRENNAN ASHLEY MARIE & HAMMELL RYAN	0.00	14,769.60 0.00	9,846.40 0.00	4,923.20
				Per Diem Interest:		0.00	4,923.20
2519.	6.	2	MACCARONE, ROSANNE	0.00	14,452.25 0.00	9,634.83 15.27	4,817.42
				Per Diem Interest:		0.00	4,817.42
2519.	7.	2	WINICK, ERIC & ANNA	0.00	20,559.08 0.00	13,706.05 0.00	6,853.03
				Per Diem Interest:		0.00	6,853.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2519.	8.	2	BELLI, LAWRENCE & LEMCHAK, J	0.00	16,056.15 674.01 Per Diem Interest:	11,378.11 1,076.86 0.00	5,352.05 5,352.05
2519.	9.	2	HERING PAUL	0.00	17,128.28 0.00 Per Diem Interest:	11,418.85 0.00 0.00	5,709.43 5,709.43
2519.	10.	2	POLLARO ANTONINO & FRANCESCA	0.00	28,355.57 0.00 Per Diem Interest:	18,903.71 0.00 0.00	9,451.86 9,451.86
2519.	11.	2	LOMAURO CATHERINE & BUTLER ERICA K	0.00	20,927.88 0.00 Per Diem Interest:	13,951.92 0.00 0.00	6,975.96 6,975.96
2519.	12.	2	SPADARO, JOSEPH D & PATRICIA	0.00	22,377.39 0.00 Per Diem Interest:	14,918.26 0.00 0.00	7,459.13 7,459.13
2519.	13.	2	CAREY, JOHN T & DIANE L	0.00	23,723.99 0.00 Per Diem Interest:	19,769.99 0.00 0.00	3,954.00 3,954.00
2519.	14.	2	CHILOWICZ, DANIEL D & KAREN DAVID	0.00	19,546.98 0.00 Per Diem Interest:	13,031.32 0.00 0.00	6,515.66 6,515.66
2519.	15.	2	VIGORITO, VINCENT & JULIE	0.00	18,123.20 0.00 Per Diem Interest:	12,082.13 0.00 0.00	6,041.07 6,041.07
2519.	16.	2	GIOIA, JOSEPH A	0.00	20,198.84 0.00 Per Diem Interest:	13,465.89 0.00 0.00	6,732.95 6,732.95
2519.	17.	2	CHO VICTORIA L & BRANDON	0.00	18,329.06 0.00 Per Diem Interest:	12,219.37 0.00 0.00	6,109.69 6,109.69
2519.	18.	2	RAMIREZ XAVIER N	0.00	18,657.36 0.00 Per Diem Interest:	12,438.24 0.00 0.00	6,219.12 6,219.12
2520.	1.	2	WERTALIK, GREGORY & KATHLEEN	0.00	22,600.40 0.00 Per Diem Interest:	15,066.93 0.00 0.00	7,533.47 7,533.47
2520.	2.	2	SANTIAGO JESSICA	0.00	22,008.59 0.00 Per Diem Interest:	14,672.39 0.00 0.00	7,336.20 7,336.20
2520.	3.		MARTE DANNI A		13,931.43	9,287.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,643.81
					Per Diem Interest:	0.00	4,643.81
2520.	4.	2	TURI, GLEN & NICOLE	0.00	16,888.11 0.00	11,258.74 0.00	5,629.37
					Per Diem Interest:	0.00	5,629.37
2520.	5.	2	BISI, MICHAEL A & DEBRA	0.00	16,836.65 0.00	11,224.43 20.05	5,612.22
					Per Diem Interest:	0.00	5,612.22
2520.	6.	2	KITHCART MICHAEL J & ARDIS J L	0.00	21,588.32 0.00	14,392.21 0.00	7,196.11
					Per Diem Interest:	0.00	7,196.11
2520.	7.	2	SUPKO, PHYLLIS & RICHARD	0.00	18,277.59 0.00	15,231.33 0.00	3,046.26
					Per Diem Interest:	0.00	3,046.26
2520.	8.	2	COPPOLA, ANTONIO & ERNESTA P	0.00	18,920.87 0.00	12,613.91 0.00	6,306.96
					Per Diem Interest:	0.00	6,306.96
2520.	9.	2	KICK, DAVID & DINA	0.00	18,234.71 0.00	12,156.47 0.00	6,078.24
					Per Diem Interest:	0.00	6,078.24
2520.	10.	2	POLLITT CONNOR & ASHLEY N	0.00	15,309.95 0.00	10,206.63 0.00	5,103.32
					Per Diem Interest:	0.00	5,103.32
2520.	11.	2	DAVIES KADIJATU	0.00	15,361.41 0.00	10,240.94 0.00	5,120.47
					Per Diem Interest:	0.00	5,120.47
2520.	12.	2	OBAL, STANLEY F 3RD & CATHY MARY	0.00	17,128.28 0.00	11,418.85 0.00	5,709.43
					Per Diem Interest:	0.00	5,709.43
2520.	13.	2	BRUTOFSKY, JOHN	0.00	24,324.38 1,020.91	539.97 0.00	24,805.32
					Per Diem Interest:	1,546.32	26,351.64
2520.	14.	2	MAROSITS, ROBERT J & PATRICIA	0.00	18,775.05 0.00	12,516.70 0.00	6,258.35
					Per Diem Interest:	0.00	6,258.35
2520.	15.	2	PETRIELLO MATTHEW & MELISSA	0.00	16,322.03 0.00	10,881.35 0.00	5,440.68
					Per Diem Interest:	0.00	5,440.68
2520.	16.	2	MAROSITS, WILLIAM JR & BARBARA	0.00	17,917.35 0.00	11,944.90 20.83	5,972.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,972.45
2520.	17.	2	HOLMGREN MICHAEL & SARA	0.00	26,271.35 0.00	17,514.23 0.00	8,757.12
					Per Diem Interest:	0.00	8,757.12
2520.	18.	2	HICKCOX STEVEN & ALISHA	0.00	19,847.18 0.00	13,231.45 0.00	6,615.73
					Per Diem Interest:	0.00	6,615.73
2520.	19.	2	OSORIO, LUIS E & MARIA	0.00	21,665.51 0.00	14,443.67 0.00	7,221.84
					Per Diem Interest:	0.00	7,221.84
2520.	20.	2	CLEMONS NIKI G & COREY	0.00	18,329.06 0.00	12,219.37 0.00	6,109.69
					Per Diem Interest:	0.00	6,109.69
2520.	21.	2	SCHUTZE, WILLIAM M JR & CHRISTINE M	0.00	21,296.69 0.00	14,197.79 26.26	7,098.90
					Per Diem Interest:	0.00	7,098.90
2520.	22.	2	HANCOCK KEVIN & PATRICIA	0.00	18,020.28 0.00	12,013.52 0.00	6,006.76
					Per Diem Interest:	0.00	6,006.76
2521.	1.	2	BREDENBECK THOMAS	0.00	12,899.81 0.00	8,599.87 0.00	4,299.94
					Per Diem Interest:	0.00	4,299.94
2521.	2.	2	VINCES HORACIO & PAOLA	0.00	13,723.20 0.00	9,148.80 0.00	4,574.40
					Per Diem Interest:	0.00	4,574.40
2521.	3.	2	CAPAROSA, MICHAEL & DAWN	0.00	15,404.30 0.00	10,269.53 0.00	5,134.77
					Per Diem Interest:	0.00	5,134.77
2521.	4.	2	VARGAS RICARDO JR & YEYDI E	0.00	14,366.48 0.00	9,577.65 0.00	4,788.83
					Per Diem Interest:	0.00	4,788.83
2521.	5.	2	O CONNOR, JOHN & NORA	0.00	13,637.43 0.00	9,109.20 26.58	4,528.23
					Per Diem Interest:	0.00	4,528.23
2521.	6.	2	KILLION, M JR & DONNELLY, K	0.00	16,176.23 0.00	10,784.15 0.00	5,392.08
					Per Diem Interest:	0.00	5,392.08
2521.	7.	2	ZHURAVEL ANN	0.00	16,399.23 0.00	10,932.82 0.00	5,466.41
					Per Diem Interest:	0.00	5,466.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2521.	8.	2	SCARAMUZZO FRANCA	0.00	14,203.52 0.00 Per Diem Interest:	9,469.01 0.00 0.00	4,734.51 4,734.51
2521.	9.	2	VERA ANGELA	0.00	15,584.42 0.00 Per Diem Interest:	10,389.61 0.00 0.00	5,194.81 5,194.81
2521.	10.	2	DIAZ, RENATO & ROWENA	0.00	12,985.58 0.00 Per Diem Interest:	8,657.05 12.91 0.00	4,328.53 4,328.53
2521.	11.	2	KUEHM, DAWN	0.00	14,958.29 0.00 Per Diem Interest:	9,972.19 0.00 0.00	4,986.10 4,986.10
2521.	13.	2	SOYLEMEZ NEDIM	0.00	13,834.70 0.00 Per Diem Interest:	9,223.13 0.00 0.00	4,611.57 4,611.57
2521.	14.	2	RAPOVA,BEATA & RAPA,JOSEF & GABA R.	0.00	18,543.48 0.00 Per Diem Interest:	12,362.32 30.01 0.00	6,181.16 6,181.16
2521.	15.	2	SURESH SHIVALEELA & SURESH ANUSHA	0.00	19,366.86 0.00 Per Diem Interest:	12,911.24 0.00 0.00	6,455.62 6,455.62
2521.	16.	2	AYDIN TUFAN	0.00	18,277.59 0.00 Per Diem Interest:	12,185.06 0.00 0.00	6,092.53 6,092.53
2521.	17.	2	PETRUCCI DANIEL S & DANIELLE D	0.00	18,114.63 0.00 Per Diem Interest:	12,076.42 0.00 0.00	6,038.21 6,038.21
2521.	18.	2	RIVERA OMAR & JEXAIDA	0.00	16,236.26 0.00 Per Diem Interest:	10,824.17 0.00 0.00	5,412.09 5,412.09
2521.	19.	2	KORISCH,MARINA & ROZUM,ALEKSANDR	0.00	16,099.04 0.00 Per Diem Interest:	10,732.69 23.66 0.00	5,366.35 5,366.35
2521.	20.	2	DAVIS MICHAEL & MARGARET	0.00	16,099.04 0.00 Per Diem Interest:	10,732.69 0.00 0.00	5,366.35 5,366.35
2521.	21.	2	BALDUZZI, RENATO & GINA	0.00	20,035.88 0.00 Per Diem Interest:	13,357.25 0.00 0.00	6,678.63 6,678.63
2521.	22.		BOVA JOSEPH		19,375.44	13,182.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	265.89	0.00	6,458.48
					Per Diem Interest:	0.00	6,458.48
2521.	23.	2	ALIOTTA,ROCCO & TAYLOR,KIMBERLY	0.00	31,134.51	20,756.34	10,378.17
					Per Diem Interest:	0.00	10,378.17
2521.	24.	2	LINDORFF ERIC & ALEXANDRA	0.00	15,558.68	10,372.45	5,186.23
					Per Diem Interest:	0.00	5,186.23
2521.	25.	2	RODRIGUEZ JOHN M & SOLANGY S	0.00	15,069.80	10,046.53	5,023.27
					Per Diem Interest:	0.00	5,023.27
2521.	26.	2	ALKA ALTANE & BLETAR	0.00	16,587.92	11,058.61	5,529.31
					Per Diem Interest:	0.00	5,529.31
2521.	27.	2	HERING PAUL & DIANE	0.00	14,966.87	9,977.91	4,988.96
					Per Diem Interest:	0.00	4,988.96
2521.	28.	2	KUIKEN KENNETH N	0.00	15,123.65	12,603.04	2,520.61
					Per Diem Interest:	0.00	2,520.61
2521.	29.	2	KERWIN, WILLIAM R & CAROLYN V	0.00	16,965.30	11,310.20	5,655.10
					Per Diem Interest:	19.30	5,655.10
2521.	30.	2	BIZZARRO CHRISTINE &BIZZARRO ROBERT	0.00	19,392.60	12,928.40	6,464.20
					Per Diem Interest:	0.00	6,464.20
2521.	31.	2	MAHONCHAK, DENNIS & MARIANNE	0.00	14,872.52	9,915.01	4,957.51
					Per Diem Interest:	0.00	4,957.51
2521.	32.	2	PIZZA, ERNEST M & SUSAN R	0.00	21,796.55	14,531.03	7,265.52
					Per Diem Interest:	0.00	7,265.52
2521.	33.	2	JUCEAM LISA MARIE & JUCEAM MARC	0.00	20,713.46	13,808.97	6,904.49
					Per Diem Interest:	0.00	6,904.49
2521.	34.	2	VAN VUGT DAVID J & NIEUWENHUIS O A	0.00	15,102.03	12,643.93	2,528.78
					Per Diem Interest:	70.68	2,528.78
2521.	35.	2	ROMANO ANTHONY E JR & ASHLEY	0.00	14,529.44	10,958.55	6,369.86
					Per Diem Interest:	2,798.97	6,369.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,369.86
2521.	36.	2	MALTMAN, DAVID	0.00	18,663.56 0.00	12,442.37 22.03	6,221.19
				Per Diem Interest:		0.00	6,221.19
2521.	37.	2	MACCARONE, ROSEANN	0.00	14,495.13 0.00	9,663.42 15.34	4,831.71
				Per Diem Interest:		0.00	4,831.71
2521.	38.	2	PETRYNA, NADINE	0.00	13,654.59 0.00	9,103.06 0.00	4,551.53
				Per Diem Interest:		0.00	4,551.53
2521.	39.	2	PASSARO VICTOR A	0.00	14,117.75 0.00	9,411.83 0.00	4,705.92
				Per Diem Interest:		0.00	4,705.92
2521.	40.	2	MAKUS, JEANETTE	0.00	16,656.54 0.00	11,104.36 0.00	5,552.18
				Per Diem Interest:		0.00	5,552.18
2521.	41.	2	PEREZ RUBEN & PETROZZA CARMELA	0.00	13,731.78 0.00	9,154.52 0.00	4,577.26
				Per Diem Interest:		0.00	4,577.26
2521.	42.	2	KURPICK, KEVIN & ANN	0.00	15,155.57 0.00	10,103.71 0.00	5,051.86
				Per Diem Interest:		0.00	5,051.86
2521.	43.	2	LENIK EDWARD	0.00	15,086.94 0.00	10,057.96 0.00	5,028.98
				Per Diem Interest:		0.00	5,028.98
2521.	44.	2	TANT, JACK J & SHARON	0.00	14,649.51 0.00	9,766.34 0.00	4,883.17
				Per Diem Interest:		0.00	4,883.17
2521.	45.	2	HENIX AVERY & CASTRO-HENIX AIDA	0.00	22,892.01 474.60	15,498.64 0.00	7,867.97
				Per Diem Interest:		0.00	7,867.97
2521.	46.	2	MORANO, YOLANDA	0.00	13,766.09 0.00	9,177.39 0.00	4,588.70
				Per Diem Interest:		0.00	4,588.70
2521.	47.	1	MONELLO REALTY LLC	0.00	6,895.91 1,171.22-	3,426.05 0.00	2,298.64
				Per Diem Interest:		0.00	2,298.64
2521.	48.	4A	MONELLO REALTY LLC	0.00	49,317.75 2,554.87-	30,323.63 0.00	16,439.25
				Per Diem Interest:		0.00	16,439.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2521.	49.	1	MONELLO REALTY LLC	0.00	6,029.63 1,005.25- Per Diem Interest:	3,014.50 0.00 0.00	2,009.88 2,009.88
2521.	50.	2	97 CROSSROADS LLC	0.00	17,222.61 0.00 Per Diem Interest:	11,481.74 0.00 0.00	5,740.87 5,740.87
2521.	51.	1	ZAMMIELLO, CARMINE	0.00	5,592.21 0.00 Per Diem Interest:	3,728.14 0.00 0.00	1,864.07 1,864.07
2521.	52.	4A	H&P CROSSROADS, LLC	0.00	28,672.91 0.00 Per Diem Interest:	19,115.27 0.00 0.00	9,557.64 9,557.64
2521.	53.	4A	MARSE OAK REALTY LLC	0.00	32,035.10 0.00 Per Diem Interest:	26,695.92 0.00 0.00	5,339.18 5,339.18
2521.	54.	4A	KDZ, LLC % WHITE HOUSE FURNITURE	0.00	58,649.52 0.00 Per Diem Interest:	39,099.68 0.00 0.00	19,549.84 19,549.84
2521.	55.	4A	BLACK OAK ASSOCIATES,LLC	0.00	41,161.02 0.00 Per Diem Interest:	27,440.68 85.71 0.00	13,720.34 13,720.34
2522.	1.	2	PETRIE, WILLIAM H & DORIS J	0.00	16,547.42 0.00 Per Diem Interest:	13,789.52 0.00 0.00	2,757.90 2,757.90
2522.	2.	2	SILVESTRI, CARMINE & DEBORAH J	0.00	21,777.00 0.00 Per Diem Interest:	14,518.00 0.00 0.00	7,259.00 7,259.00
2522.	3.	2	TOEROCK,ILLONA & SCHELLER,DAVID E	0.00	17,771.55 0.00 Per Diem Interest:	11,847.70 0.00 0.00	5,923.85 5,923.85
2522.	4.	2	BERARDI, GARY S & GINA M	0.00	17,900.21 0.00 Per Diem Interest:	11,933.47 0.00 0.00	5,966.74 5,966.74
2522.	5.	2	SANTANA DILENNY & GOMEZ JHONFIL P	0.00	17,865.89 0.00 Per Diem Interest:	11,910.59 0.00 0.00	5,955.30 5,955.30
2522.	6.	2	ARNOLD, ERIC & ALISON	0.00	20,533.34 0.00 Per Diem Interest:	13,688.89 0.00 0.00	6,844.45 6,844.45
2522.	7.		RIVERA, KERRY & RENA		16,802.34	11,201.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,600.78
					Per Diem Interest:	0.00	5,600.78
2522.	8.	2	ALVAREZ, MIGUEL J & WILLA B	0.00	16,587.92	11,058.61	5,529.31
					Per Diem Interest:	0.00	5,529.31
2522.	9.	2	ROSTELLO, EMIL & JUDY	0.00	15,355.22	10,236.81	5,118.41
					Per Diem Interest:	10.30	5,118.41
2522.	10.	2	KHALIL MOHAMAD S & SORTIRKA V	0.00	18,054.59	12,036.39	6,018.20
					Per Diem Interest:	0.00	6,018.20
2522.	11.	2	VAN HOOK, DAVID J & JACLYN	0.00	17,248.35	11,498.90	5,749.45
					Per Diem Interest:	0.00	5,749.45
2522.	12.	2	GRYSZKIN, PETER & CAROL	0.00	17,093.96	11,395.97	5,697.99
					Per Diem Interest:	0.00	5,697.99
2522.	13.	2	SRIRAM SRINVASAN & PURNIMA SRIRAM	0.00	16,536.45	11,024.30	5,512.15
					Per Diem Interest:	0.00	5,512.15
2522.	14.	2	DEBLASIO CHRISTOPHER %A & R DELASIO	0.00	14,094.41	11,745.34	2,349.07
					Per Diem Interest:	0.00	2,349.07
2522.	15.	2	D'ALOIA DANIEL F & GAILET AL	0.00	15,095.52	10,063.68	5,031.84
					Per Diem Interest:	0.00	5,031.84
2522.	16.	2	CUTTI VLADIMIR & FIGUEROA SHEILLA R	0.00	18,134.51	12,278.14	6,139.07
					Per Diem Interest:	282.70	6,139.07
2523.	1.	2	ALBIEZ CHRISTOPHER & DUROLLARI S	0.00	17,214.05	11,476.03	5,738.02
					Per Diem Interest:	0.00	5,738.02
2523.	2.	2	OGDEN PAUL E & LIA	0.00	17,951.66	11,967.77	5,983.89
					Per Diem Interest:	0.00	5,983.89
2523.	3.	2	GIARDINO, FRANK & GLORIA	0.00	19,506.48	16,255.40	3,251.08
					Per Diem Interest:	0.00	3,251.08
2523.	4.	2	GIUFFRE GUY GAETANO & CATHERINE ANN	0.00	22,368.81	14,912.54	7,206.27
					250.00-	43.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,206.27
2523.	5.	2	BIER AARON & LIEBOWITZ CARA L	0.00	16,030.79 33.93	10,709.81 0.00	5,354.91
				Per Diem Interest:		0.00	5,354.91
2523.	6.	2	IRWIN MARK & AGNESE	0.00	22,934.90 0.00	15,289.93 0.00	7,644.97
				Per Diem Interest:		0.00	7,644.97
2523.	7.	2	BRENNAN JEANNETTE L	0.00	15,395.72 0.00	10,263.81 0.00	5,131.91
				Per Diem Interest:		0.00	5,131.91
2523.	8.	2	TAMBURELLI, PAUL & MICHELE	0.00	16,785.20 0.00	11,190.13 0.00	5,595.07
				Per Diem Interest:		0.00	5,595.07
2523.	9.	2	ALWAN, KALDOUN & SAHEB, IMAN	0.00	16,038.99 0.00	10,692.66 9.13	5,346.33
				Per Diem Interest:		0.00	5,346.33
2523.	10.	2	FALZARANO,ALBERT & MICHELE	0.00	29,873.69 0.00	19,915.79 0.00	9,957.90
				Per Diem Interest:		0.00	9,957.90
2523.	11.	2	FODER MATTHEW & NICOLE	0.00	17,154.00 0.00	11,436.00 0.00	5,718.00
				Per Diem Interest:		0.00	5,718.00
2523.	12.	2	BRIZZOLARA ROBIN L	0.00	17,771.55 0.00	11,858.50 35.67	5,913.05
				Per Diem Interest:		0.00	5,913.05
2523.	13.	2	MARINO MARK D	0.00	15,695.91 0.00	10,463.94 0.00	5,231.97
				Per Diem Interest:		0.00	5,231.97
2523.	14.	2	PUNTOLILLO, ANTHONY & GEORGIA B	0.00	16,304.88 0.00	10,869.92 0.00	5,434.96
				Per Diem Interest:		0.00	5,434.96
2523.	15.	2	CAVANAUGH, DALE R & LISA G	0.00	15,987.53 0.00	10,658.35 0.00	5,329.18
				Per Diem Interest:		0.00	5,329.18
2523.	16.	2	LIGUORI, JOSEPH & LISA	0.00	18,852.24 0.00	12,568.16 0.00	6,284.08
				Per Diem Interest:		0.00	6,284.08
2523.	17.	2	TRASENTE, ARNOLD D JR	0.00	13,766.09 0.00	9,177.39 0.00	4,588.70
				Per Diem Interest:		0.00	4,588.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2523.	18.	2	WEINMANN, LAURA	0.00	17,377.01 0.00 Per Diem Interest:	11,584.67 0.00 0.00	5,792.34 5,792.34
2523.	19.	2	PETERSEN, BRIAN C & JESSICA L	0.00	15,421.44 0.00 Per Diem Interest:	10,280.96 0.00 0.00	5,140.48 5,140.48
2523.	20.	2	TALERICO, DAVID M	0.00	21,995.13 2,852.45 Per Diem Interest:	16,565.05 0.00 0.00	8,282.53 8,282.53
2523.	21.	2	HERING PAUL & DIANE	0.00	15,215.60 0.00 Per Diem Interest:	10,143.73 0.00 0.00	5,071.87 5,071.87
2523.	22.	2	BURKE RYAN & WENDY	0.00	14,649.51 0.00 Per Diem Interest:	9,766.34 0.00 0.00	4,883.17 4,883.17
2524.	1.	2	TESSARO KATHRYN	0.00	17,402.73 0.00 Per Diem Interest:	11,601.82 0.00 0.00	5,800.91 5,800.91
2524.	2.	2	D'ALESSANDRO CHRISTINA,JOHN & NANCY	0.00	13,122.81 0.00 Per Diem Interest:	8,748.54 0.00 0.00	4,374.27 4,374.27
2524.	3.	2	LEMCHAK, PAUL	0.00	26,211.32 0.00 Per Diem Interest:	17,474.21 0.00 0.00	8,737.11 8,737.11
2524.	4.	2	SMITH MAXWELL & YANCY ASHLEY	0.00	15,026.91 0.00 Per Diem Interest:	10,017.94 0.00 0.00	5,008.97 5,008.97
2524.	5.	2	GOMEZ FERNANDO & ANNA M	0.00	15,224.18 0.00 Per Diem Interest:	10,149.45 0.00 0.00	5,074.73 5,074.73
2524.	6.	2	D'ALESSANDRO, JOHN & NANCY	0.00	17,171.16 0.00 Per Diem Interest:	11,447.44 0.00 0.00	5,723.72 5,723.72
2524.	7.	2	PASQUARIELLO, STEVEN J & DIANA L	0.00	16,553.61 0.00 Per Diem Interest:	11,035.74 12.32 0.00	5,517.87 5,517.87
2524.	8.	2	DE FRANCO,ANTHONY & RODRIGUEZ,B	0.00	21,433.92 0.00 Per Diem Interest:	14,289.28 0.00 0.00	7,144.64 7,144.64
2524.	9.		CERRATO, MARIO & JOSEPHINE		14,237.82	9,491.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,745.94
				Per Diem Interest:		0.00	4,745.94
2524.	10.	2	LONTINE, DOMINICK JR & SUSAN	0.00	15,095.52 0.00	12,579.60 0.00	2,515.92
				Per Diem Interest:		0.00	2,515.92
2524.	11.	2	PASS, ROBERT G & KATHLENE	0.00	18,260.43 0.00	12,173.62 0.00	6,086.81
				Per Diem Interest:		0.00	6,086.81
2524.	12.	2	BAUM, JOHN JR J & ELEANOR M	0.00	17,962.62 0.00	14,968.85 467.91	2,993.77
				Per Diem Interest:		0.00	2,993.77
2525.	1.	2	LANGE GIANNA J & VIGORITO ANTHONY	0.00	14,761.02 0.00	9,840.68 0.00	4,920.34
				Per Diem Interest:		0.00	4,920.34
2525.	2.	2	SCHLOESSER, EWALD & MARY	0.00	19,015.22 0.00	12,702.90 66.47	6,312.32
				Per Diem Interest:		0.00	6,312.32
2525.	3.	2	FELDNER, ROBERT & JOAN	0.00	14,111.55 0.00	9,407.70 0.00	4,703.85
				Per Diem Interest:		0.00	4,703.85
2525.	4.	2	MURPHY CRAIG & DANA	0.00	15,655.41 0.00	13,046.18 0.00	2,609.23
				Per Diem Interest:		0.00	2,609.23
2525.	5.	2	DELANEY FAMILY TRUST	0.00	15,447.18 0.00	12,872.65 0.00	2,574.53
				Per Diem Interest:		0.00	2,574.53
2525.	6.	2	RICCARDELLO, JR., ANTHONY & BARBARA	0.00	18,174.66 0.00	12,116.44 0.00	6,058.22
				Per Diem Interest:		0.00	6,058.22
2525.	7.	2	WEISS, JOHN M & SANDRA M	0.00	14,949.71 0.00	9,966.47 10.59	4,983.24
				Per Diem Interest:		0.00	4,983.24
2525.	8.	2	BUCKLEY, EDWARD & PAULA	0.00	13,989.09 0.00	9,326.06 0.00	4,663.03
				Per Diem Interest:		0.00	4,663.03
2525.	9.	2	ANGOTTI, GLORIA	0.00	16,067.12 0.00	13,389.27 0.00	2,677.85
				Per Diem Interest:		0.00	2,677.85
2525.	10.	2	VALLONE STEPHEN & KELLY	0.00	29,238.99 0.00	19,492.66 0.00	9,746.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	9,746.33
2525.	11.	2	CAKMAK, DJORDJE & MIRSOSLOVA	0.00	15,129.83 0.00	12,608.19 16.30	2,521.64
				Per Diem Interest:		0.00	2,521.64
2525.	12.	2	BROPHY THOMAS & KELLY	0.00	17,162.58 0.00	11,441.72 0.00	5,720.86
				Per Diem Interest:		0.00	5,720.86
2525.	13.	2	BOEHNER DAVID H	0.00	15,301.37 0.00	10,200.91 0.00	5,100.46
				Per Diem Interest:		0.00	5,100.46
2525.	14.	2	FUSONI ANTHONY & ULCZAK JULIA	0.00	14,469.41 0.00	9,646.27 0.00	4,823.14
				Per Diem Interest:		0.00	4,823.14
2525.	15.	2	TORRENTO WILLIAM	0.00	14,426.52 0.00	9,617.68 0.00	4,808.84
				Per Diem Interest:		0.00	4,808.84
2526.	1.	2	JANAKAT OMAR	0.00	19,161.02 0.00	12,774.01 0.00	6,387.01
				Per Diem Interest:		0.00	6,387.01
2526.	2.	2	RICCIARDELLI VINCENT J	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
				Per Diem Interest:		0.00	5,363.49
2526.	3.	2	LAPA EDLIR & JESSICA	0.00	15,961.80 0.00	10,641.20 0.00	5,320.60
				Per Diem Interest:		0.00	5,320.60
2526.	4.	2	GORA EDWARD K & URSZULA	0.00	15,018.33 0.00	10,012.22 0.00	5,006.11
				Per Diem Interest:		0.00	5,006.11
2526.	5.	2	LUYSTER, EDWARD & MONICA	0.00	17,274.08 0.00	11,516.05 0.00	5,758.03
				Per Diem Interest:		0.00	5,758.03
2526.	6.	2	BONSANTO, MICHAEL A JR & JENNIFER	0.00	18,303.32 0.00	12,202.21 0.00	6,101.11
				Per Diem Interest:		0.00	6,101.11
2526.	7.	2	LODI, JAMES & SEUGLING GAIL	0.00	14,889.68 0.00	9,926.45 0.00	4,963.23
				Per Diem Interest:		0.00	4,963.23
2526.	8.	2	CONFORTI, LUIGI	0.00	18,003.12 0.00	12,002.08 0.00	6,001.04
				Per Diem Interest:		0.00	6,001.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2526.	9.	2	SHAGAWAT CHRISTOPHER & PICCIRILLO T	0.00	15,781.68 0.00	10,521.12 0.00	5,260.56
				Per Diem Interest:		0.00	5,260.56
2526.	10.	2	BIVONA DANIEL P & KATIE L	0.00	15,241.34 0.00	10,160.89 0.00	5,080.45
				Per Diem Interest:		0.00	5,080.45
2526.	11.	2	MAJOWICZ GRZEGORZ & JOANNA	0.00	17,462.78 0.00	11,641.85 0.00	5,820.93
				Per Diem Interest:		0.00	5,820.93
2526.	12.	2	DUCA MARK L & CONFORTI SARA	0.00	14,023.40 0.00	9,348.93 0.00	4,674.47
				Per Diem Interest:		0.00	4,674.47
2526.	13.	2	BRENNAN CASEY & RICCARDELLO MICHAEL	0.00	14,778.17 0.00	9,852.11 0.00	4,926.06
				Per Diem Interest:		0.00	4,926.06
2526.	14.	2	BASILICATO, RICHARD & KARLI M	0.00	15,807.41 53.36	10,571.61 0.00	5,289.16
				Per Diem Interest:		0.00	5,289.16
2526.	15.	2	KAHRAR JAMES & MADELYN	0.00	18,037.43 0.00	12,024.95 0.00	6,012.48
				Per Diem Interest:		0.00	6,012.48
2526.	16.	2	PETSYUKH IRINA & PLATON ARKADII S	0.00	14,821.05 0.00	9,880.70 0.00	4,940.35
				Per Diem Interest:		0.00	4,940.35
2526.	17.	2	CAVALLO, KRISTEN & ROBERT	0.00	17,731.05 0.00	11,820.70 33.01	5,910.35
				Per Diem Interest:		0.00	5,910.35
2526.	18.	2	BARBERA, STEVEN E & LOU ANNE	0.00	17,642.90 0.00	11,761.93 0.00	5,880.97
				Per Diem Interest:		0.00	5,880.97
2526.	19.	2	BETTY KEITH P & PATRICIA M	0.00	16,450.68 0.00	10,967.12 0.00	5,483.56
				Per Diem Interest:		0.00	5,483.56
2526.	20.	2	CIMINS,BRIAN & ANTON,LUCIA L	0.00	16,219.11 0.00	10,812.74 0.00	5,406.37
				Per Diem Interest:		0.00	5,406.37
2526.	21.	2	RICCARDELLO ANTHONY & MANDRA J	0.00	14,469.41 102.93	9,680.58 15.73	4,891.76
				Per Diem Interest:		0.00	4,891.76
2527.	1.		DIXON, RICHARD & PATRICIA		21,451.08	14,298.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2.69- Per Diem Interest:	137.44 0.00	7,150.36 7,150.36
2527.	2.	2	IVKOV, STANOJKA & IVKOV, ZLATKO & M	0.00	24,684.60 0.00 Per Diem Interest:	16,456.40 0.00 0.00	8,228.20 8,228.20
2527.	3.	2	GRIGLACK, GLENN & TINA	0.00	19,195.32 0.00 Per Diem Interest:	12,796.88 0.00 0.00	6,398.44 6,398.44
2527.	4.	2	KUSER, KAREN L	0.00	17,745.81 0.00 Per Diem Interest:	11,830.54 0.00 0.00	5,915.27 5,915.27
2527.	5.	2	BAILEY, VIRGINIA	0.00	15,189.87 0.00 Per Diem Interest:	10,126.58 0.00 0.00	5,063.29 5,063.29
2527.	6.	2	BENINATI, PAULA M & FELICE J GIOINO	0.00	23,415.21 0.00 Per Diem Interest:	15,610.31 0.39 0.00	7,804.90 7,804.90
2527.	7.	2	GASNICK, JEFFREY & BARBARA	0.00	21,922.82 0.00 Per Diem Interest:	14,615.21 0.00 0.00	7,307.61 7,307.61
2527.	8.	2	BAGNATO, ROBERT & KRISTIN	0.00	16,716.57 0.00 Per Diem Interest:	11,144.38 0.00 0.00	5,572.19 5,572.19
2527.	9.	2	MASSOLA DAVID & MEGAN	0.00	14,272.13 0.00 Per Diem Interest:	9,514.75 0.00 0.00	4,757.38 4,757.38
2527.	10.	2	PHILPOT JOANNE & WILLIAM	0.00	14,623.79 0.00 Per Diem Interest:	12,186.49 0.00 0.00	2,437.30 2,437.30
2527.	11.	2	PALICIA FAMILY TRUST	0.00	15,029.30 0.00 Per Diem Interest:	10,019.53 0.00 0.00	5,009.77 5,009.77
2527.	12.	2	PERNA, MICHAEL & MECIONIS, BETH A	0.00	15,378.56 0.00 Per Diem Interest:	10,252.37 0.00 0.00	5,126.19 5,126.19
2527.	13.	2	HORVATH DENNIS G&HORVATH DENNIS GJR	0.00	15,807.41 0.00 Per Diem Interest:	10,538.27 0.00 0.00	5,269.14 5,269.14
2527.	14.	2	POLIFONTE, PANTALEONE & LORI ANN	0.00	18,106.05 0.00	12,070.70 0.00	6,035.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,035.35
2528.	1.	2	HADA EXPORT LLC	0.00	20,258.88 0.00	13,505.92 0.00	6,752.96
					Per Diem Interest:	0.00	6,752.96
2528.	2.	2	SHAGEN STEPHEN JR & PATTI ARLINE J	0.00	14,812.49 0.00	9,874.99 11.26	4,937.50
					Per Diem Interest:	0.00	4,937.50
2528.	3.	2	CARLONI MICHAEL & GRANT DAYNA	0.00	14,263.55 0.00	9,509.03 0.00	4,754.52
					Per Diem Interest:	0.00	4,754.52
2528.	4.	2	BOGUSLAVSKY ANNA	0.00	17,814.44 0.00	11,876.29 22.08	5,938.15
					Per Diem Interest:	0.00	5,938.15
2528.	5.	2	SEREK, JOHN R & JOANNE C	0.00	15,352.83 0.00	10,235.22 0.00	5,117.61
					Per Diem Interest:	0.00	5,117.61
2528.	6.	2	TULINO, JEFFREY M & BATISTA, SAULY	0.00	14,683.83 0.00	9,789.22 10.31	4,894.61
					Per Diem Interest:	0.00	4,894.61
2528.	7.	2	BOVA JOSEPH	0.00	16,176.23 0.00	10,784.15 0.00	5,392.08
					Per Diem Interest:	0.00	5,392.08
2528.	8.	2	ROSADO ANDREW & LEE ANN	0.00	15,421.44 0.00	10,280.96 0.00	5,140.48
					Per Diem Interest:	0.00	5,140.48
2528.	9.	2	STAIANO RAFFAELE & SKIDMORE EMILIE	0.00	15,644.45 0.00	13,037.04 0.00	2,607.41
					Per Diem Interest:	0.00	2,607.41
2528.	10.	2	GOUGH, KURT E & SHARON A	0.00	19,092.41 0.00	12,728.27 0.00	6,364.14
					Per Diem Interest:	0.00	6,364.14
2528.	11.	2	MAISLIN, ELISA ANN	0.00	16,707.99 0.00	11,138.66 0.00	5,569.33
					Per Diem Interest:	0.00	5,569.33
2528.	12.	2	STAMMER, CHRISTOPHER & MICHELLE	0.00	14,443.67 0.00	9,629.11 0.00	4,814.56
					Per Diem Interest:	0.00	4,814.56
2528.	13.	2	VERHASSELT, ROBERT & ELIZABETH	0.00	14,591.87 0.00	9,727.91 0.00	4,863.96
					Per Diem Interest:	0.00	4,863.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2528.	14.	2	MARTE VICTOR & JESSICA	0.00	16,896.69 0.00 Per Diem Interest:	11,264.46 0.00 0.00	5,632.23 5,632.23
2528.	15.	2	RITSEMA, FRED C & JULIE E	0.00	16,090.46 0.00 Per Diem Interest:	10,726.97 0.00 0.00	5,363.49 5,363.49
2528.	16.	2	SYNTILAS CHRISTOPHER & GARO MARIA	0.00	17,968.82 0.00 Per Diem Interest:	11,979.21 0.00 0.00	5,989.61 5,989.61
2528.	17.	2	SILVA,M & SILVA,J & SILVA,J R	0.00	14,966.87 0.00 Per Diem Interest:	9,977.91 0.00 0.00	4,988.96 4,988.96
2528.	18.	2	CHOKSHI VIRAL & NIRALI	0.00	29,084.61 0.00 Per Diem Interest:	19,389.74 356.76 0.00	9,694.87 9,694.87
2528.	19.	2	RIENSTRA JOHN A & JUDITH	0.00	17,147.81 0.00 Per Diem Interest:	11,431.87 0.00 0.00	5,715.94 5,715.94
2528.	20.	2	DRAEGER, GEORGE & PATRICIA	0.00	16,819.50 0.00 Per Diem Interest:	11,213.00 0.00 0.00	5,606.50 5,606.50
2528.	21.	2	PALAZZO ALESSANDRO & ANGIOLINA	0.00	16,836.65 0.00 Per Diem Interest:	11,224.43 0.00 0.00	5,612.22 5,612.22
2528.	22.	2	SOLANKI PRASHANT & SOLANKI DIVYUTI	0.00	16,399.23 0.00 Per Diem Interest:	10,932.82 0.00 0.00	5,466.41 5,466.41
2528.	23.	2	LIO, RICHARD S & EMILY	0.00	16,785.20 0.00 Per Diem Interest:	11,190.13 0.00 0.00	5,595.07 5,595.07
2528.	24.	2	POLZER EDWARD M & LISA	0.00	15,970.38 0.00 Per Diem Interest:	10,646.92 0.00 0.00	5,323.46 5,323.46
2528.	25.	2	SHATURSUN HANIFA & SHORASOOL	0.00	20,095.91 0.00 Per Diem Interest:	13,397.27 0.00 0.00	6,698.64 6,698.64
2528.	26.	2	ENG,MENG TECK & LIP SIANG	0.00	16,725.15 0.00 Per Diem Interest:	11,150.10 0.00 0.00	5,575.05 5,575.05
2528.	27.		ZACHMANN, RAYMOND C & JUNE		27,137.63	18,091.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,045.88
					Per Diem Interest:	0.00	9,045.88
2528.	28.	2	MURRAY, DIANE M	0.00	16,759.46 0.00	11,172.97 0.00	5,586.49
					Per Diem Interest:	0.00	5,586.49
2529.	1.	2	HERMAN, RICHARD A & CATHERINE A	0.00	14,469.41 0.00	9,646.27 0.00	4,823.14
					Per Diem Interest:	0.00	4,823.14
2529.	2.	2	MILNE, JAMES & TINA	0.00	23,037.83 298.77	15,494.44 1.21	7,842.16
					Per Diem Interest:	0.00	7,842.16
2529.	3.	2	BALINSKI RONALD G	0.00	14,014.82 0.00	9,343.21 0.00	4,671.61
					Per Diem Interest:	0.00	4,671.61
2529.	4.	2	LIO ANDREA & RAT DAMIAN S	0.00	13,946.21 0.00	9,297.47 0.00	4,648.74
					Per Diem Interest:	0.00	4,648.74
2529.	5.	2	DRAKE, DONNA L	0.00	16,433.54 0.00	10,955.69 0.00	5,477.85
					Per Diem Interest:	0.00	5,477.85
2529.	6.	2	GARABRANT BETH ANN	0.00	14,675.25 0.00	9,783.50 0.00	4,891.75
					Per Diem Interest:	0.00	4,891.75
2529.	7.	2	DI MARIA, ROBERT & JEAN	0.00	14,375.06 0.00	9,583.37 0.00	4,791.69
					Per Diem Interest:	0.00	4,791.69
2529.	8.	2	GENUARDI, JOSEPH & KAREN	0.00	14,846.79 0.00	9,897.86 0.00	4,948.93
					Per Diem Interest:	0.00	4,948.93
2529.	9.	2	YASENCHOCK, GEORGE & CHRISTINE	0.00	16,204.34 0.00	10,802.89 0.00	5,401.45
					Per Diem Interest:	0.00	5,401.45
2529.	10.	2	KRUMBINE, JENNIFER	0.00	14,555.18 0.00	9,703.45 0.00	4,851.73
					Per Diem Interest:	0.00	4,851.73
2529.	11.	2	CITER, REGINA	0.00	14,000.06 0.00	9,333.37 0.00	4,666.69
					Per Diem Interest:	0.00	4,666.69
2529.	12.	2	HERNANDEZ ANTONIO	0.00	16,716.57 0.00	5,509.83 49.59	11,206.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	293.10	11,499.84
2529.	13.	2	ATKINSON THOMAS	0.00	16,793.76 0.00	11,195.84 0.00	5,597.92
					Per Diem Interest:	0.00	5,597.92
2529.	14.	2	ROMALIS, CHARLES & LOUISE	0.00	13,620.27 0.00	9,080.18 0.00	4,540.09
					Per Diem Interest:	0.00	4,540.09
2529.	15.	2	PREKEL, FREDERICK W & CATHERINE	0.00	15,953.22 0.00	10,635.48 0.00	5,317.74
					Per Diem Interest:	0.00	5,317.74
2529.	16.	2	QUINT, DEBORAH ANN	0.00	15,292.79 0.00	10,195.19 0.00	5,097.60
					Per Diem Interest:	0.00	5,097.60
2529.	17.	2	STEVENS SUSAN	0.00	23,844.06 0.00	15,896.04 0.00	7,948.02
					Per Diem Interest:	0.00	7,948.02
2529.	18.	2	LOURIDAS, ADAM LEO	0.00	17,891.63 0.00	11,927.75 0.00	5,963.88
					Per Diem Interest:	0.00	5,963.88
2529.	19.	2	SELLIX, ANDREW PETER & BARBARA A	0.00	17,782.52 0.00	11,855.01 0.00	5,927.51
					Per Diem Interest:	0.00	5,927.51
2529.	20.	2	MACDONALD MICHAEL & DONNELLY MEGAN	0.00	14,966.87 0.00	9,977.91 0.00	4,988.96
					Per Diem Interest:	0.00	4,988.96
2529.	21.	2	BIVONA DANIEL F & DORIS	0.00	16,630.80 0.00	11,087.20 0.00	5,543.60
					Per Diem Interest:	0.00	5,543.60
2529.	22.	2	WARE THOMAS E & EILEEN	0.00	23,149.32 0.00	15,432.88 0.00	7,716.44
					Per Diem Interest:	0.00	7,716.44
2530.	1.	4A	ZOHRA LLC	0.00	21,185.19 0.02-	14,123.44 0.00	7,061.73
					Per Diem Interest:	0.00	7,061.73
2530.	3.	2	JANICKI LUKASZ & KATHERINE	0.00	18,680.70 0.00	12,453.80 0.00	6,226.90
					Per Diem Interest:	0.00	6,226.90
2530.	4.	2	CUNHA ANTONIO & IIDA	0.00	17,694.35 0.00	11,796.23 0.00	5,898.12
					Per Diem Interest:	0.00	5,898.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2530.	5.	2	MCGILL CAROL	0.00	13,834.70 0.00 Per Diem Interest:	9,223.13 0.00 0.00	4,611.57 4,611.57
2530.	6.	2	WOZNEY, WALTER J	0.00	15,798.84 0.00 Per Diem Interest:	10,532.56 0.00 0.00	5,266.28 5,266.28
2530.	7.	2	SOCHASKI MICHAEL A & WARHURST B M	0.00	16,064.72 0.00 Per Diem Interest:	10,709.81 0.00 0.00	5,354.91 5,354.91
2530.	8.	2	URNA, JUNE L	0.00	14,520.86 0.00 Per Diem Interest:	9,680.57 0.00 0.00	4,840.29 4,840.29
2530.	9.	2	GUDELSKI DAVID	0.00	18,972.33 0.00 Per Diem Interest:	13,748.22 33.26 0.00	5,224.11 5,224.11
2530.	10.	2	ROSSI,MICHAEL A & GILMORE,KIMBERLEY	0.00	22,437.44 779.10 Per Diem Interest:	2,497.19 800.98 682.13	20,719.35 21,401.48
2530.	11.	2	PERAGALLO RONALD J	0.00	14,632.37 0.00 Per Diem Interest:	9,754.91 0.00 0.00	4,877.46 4,877.46
2530.	12.	2	MAURIELLO ROCCO & ANA	0.00	26,339.97 0.00 Per Diem Interest:	17,559.98 0.00 0.00	8,779.99 8,779.99
2530.	13.	2	SUROWIEC, ROBERT & CAROL	0.00	13,877.58 0.00 Per Diem Interest:	9,251.72 0.00 0.00	4,625.86 4,625.86
2530.	14.	2	MORANO, THOMAS & KAREN	0.00	16,416.38 0.00 Per Diem Interest:	10,944.25 0.00 0.00	5,472.13 5,472.13
2530.	15.	2	VOGT, HEINRICH & THERESA	0.00	15,164.13 0.00 Per Diem Interest:	10,109.42 0.00 0.00	5,054.71 5,054.71
2530.	16.	2	HUAMAN JOSE & GABRIELLE	0.00	15,430.02 0.00 Per Diem Interest:	10,286.68 0.00 0.00	5,143.34 5,143.34
2530.	17.	2	MCVEIGH JONATHAN M & REISS CHELSEA	0.00	23,432.37 0.00 Per Diem Interest:	15,621.58 49.37 0.00	7,810.79 7,810.79
2530.	18.		PUZIO BRENDA		15,584.42	10,389.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,194.81
					Per Diem Interest:	0.00	5,194.81
2530.	19.	2	ROGER, RAYMOND A & ANN FRIEDA	0.00	17,634.32 0.00	11,756.21 0.00	5,878.11
					Per Diem Interest:	0.00	5,878.11
2600.	1.	2	ISHAK SIZAR	0.00	15,592.98 0.00	10,395.32 0.00	5,197.66
					Per Diem Interest:	0.00	5,197.66
2600.	2.	2	RAFAL BIELUCH AND JUSTYNA BEILUCH	0.00	20,756.34 209.45	13,984.11 0.00	6,981.68
					Per Diem Interest:	0.00	6,981.68
2600.	3.	2	TYSZKA JAROSLAW & DANUTA	0.00	13,843.28 0.00	9,228.85 74.96	4,614.43
					Per Diem Interest:	0.00	4,614.43
2600.	4.	2	CURTIN, TIMOTHY & KATHY	0.00	19,469.79 0.00	12,979.86 26.13	6,489.93
					Per Diem Interest:	0.00	6,489.93
2600.	5.	2	PETRIELLO, JANE MARY	0.00	19,924.37 218.71	13,355.81 0.00	6,787.27
					Per Diem Interest:	0.00	6,787.27
2600.	6.	2	FORTUNATO VIRGINIA	0.00	19,838.60 0.00	13,225.73 0.00	6,612.87
					Per Diem Interest:	0.00	6,612.87
2600.	7.	2	DEBENEDETTO THOMAS A & JESSICA A	0.00	18,860.82 0.00	12,573.88 0.00	6,286.94
					Per Diem Interest:	0.00	6,286.94
2600.	8.	2	FRONC ADAM & URSZULA	0.00	18,030.92 435.36	12,310.85 0.00	6,155.43
					Per Diem Interest:	0.00	6,155.43
2600.	9.	2	CANNING, TRAVIS & CLAUDIA	0.00	24,461.61 0.00	16,307.74 0.00	8,153.87
					Per Diem Interest:	0.00	8,153.87
2600.	11.	2	NIEVES, ALEXIS	0.00	15,490.07 0.00	10,326.71 0.00	5,163.36
					Per Diem Interest:	0.00	5,163.36
2601.	1.	2	CITRO, ALFRED A & SALLY R	0.00	9,366.09 0.00	6,244.06 0.00	3,122.03
					Per Diem Interest:	0.00	3,122.03
2601.	2.	2	MCLEAN MIKHAILA L & HADDAD PIERRE	0.00	18,277.59 0.00	12,185.06 0.00	6,092.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,092.53
2601.	3.	2	BALDINO, FILIPPO & MICHELLE	0.00	25,001.96 0.00	16,667.97 0.00	8,333.99
				Per Diem Interest:		0.00	8,333.99
2601.	4.	2	NOVO PROPERTY MANAGEMENT LLC	0.00	22,454.58 0.00	7,401.09 90.66	15,053.49
				Per Diem Interest:		408.94	15,462.43
2601.	5.	2	POPOVICH, JR JOHN & PATRICIA	0.00	16,905.27 0.00	11,270.18 0.00	5,635.09
				Per Diem Interest:		0.00	5,635.09
2601.	6.	2	CLEMENS CHRISTIAN	0.00	14,923.98 0.00	9,949.32 0.00	4,974.66
				Per Diem Interest:		0.00	4,974.66
2601.	7.	2	HARVEY,SHERWOOD JR & LOJIK,DARIA K	0.00	13,568.82 0.00	9,045.88 0.00	4,522.94
				Per Diem Interest:		0.00	4,522.94
2601.	8.	2	JUSTIN NEIL M	0.00	19,486.95 0.00	12,991.30 0.00	6,495.65
				Per Diem Interest:		0.00	6,495.65
2601.	9.	2	SYLVESTER NAIM & KARLA	0.00	13,431.59 0.00	8,954.39 0.00	4,477.20
				Per Diem Interest:		0.00	4,477.20
2601.	10.	2	NERI, STEVEN G & GIULIANA	0.00	21,965.70 0.00	14,643.80 0.00	7,321.90
				Per Diem Interest:		0.00	7,321.90
2601.	11.	2	SAMKOUGH, ADHAM & LINDA	0.00	16,236.26 0.00	10,824.17 0.00	5,412.09
				Per Diem Interest:		0.00	5,412.09
2601.	12.	2	CITRO ALFRED A & SALLY R TRUSTEES	0.00	23,089.29 0.00	15,392.86 0.00	7,696.43
				Per Diem Interest:		0.00	7,696.43
2602.	1.	2	NOBLE, CHRISTOPHER & ANGELA	0.00	16,227.69 0.00	10,818.46 0.00	5,409.23
				Per Diem Interest:		0.00	5,409.23
2602.	2.	2	TUBMAN MICHAEL & RUSSO TONI A	0.00	20,593.38 0.00	13,728.92 0.00	6,864.46
				Per Diem Interest:		0.00	6,864.46
2602.	3.	2	MALANIAK, MICHAEL & C.A	0.00	16,116.18 0.00	10,744.12 0.00	5,372.06
				Per Diem Interest:		0.00	5,372.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2602.	4.	2	MAIAH AHSAN & MAIAH TAHMID	0.00	17,625.74 0.00 Per Diem Interest:	11,750.49 12.91 0.00	5,875.25 5,875.25
2602.	5.	2	VENTO SAMIA	0.00	21,802.74 0.00 Per Diem Interest:	14,515.16 1,337.18 0.32	7,287.58 7,287.90
2602.	6.	2	BURNS, BRIAN D & CARRIE A	0.00	27,060.44 0.00 Per Diem Interest:	18,040.29 0.00 0.00	9,020.15 9,020.15
2602.	7.	2	GENSINGER BETTY M	0.00	18,028.86 0.00 Per Diem Interest:	12,019.24 21.02 0.00	6,009.62 6,009.62
2602.	8.	2	VENEZIA, NEIL	0.00	26,082.66 0.00 Per Diem Interest:	17,388.44 0.00 0.00	8,694.22 8,694.22
2602.	9.	2	NOLL, JONATHAN & GREEN JOELLE	0.00	19,658.49 0.00 Per Diem Interest:	13,105.66 0.00 0.00	6,552.83 6,552.83
2602.	10.	2	FRITZ, EDWARD W & DOLORES	0.00	27,137.63 0.00 Per Diem Interest:	18,091.75 0.00 0.00	9,045.88 9,045.88
2602.	11.	2	MONTESANO, JOHN & ANDREA	0.00	20,516.19 0.00 Per Diem Interest:	13,677.46 0.00 0.00	6,838.73 6,838.73
2602.	13.	2	FURTUN MEHMET T & ET AL	0.00	21,056.54 0.00 Per Diem Interest:	14,037.69 0.00 0.00	7,018.85 7,018.85
2602.	14.	2	BODUR TUGRUL	0.00	18,106.05 0.00 Per Diem Interest:	12,070.70 0.00 0.00	6,035.35 6,035.35
2602.	15.	2	DOMICOLI, DANIEL & ELENA	0.00	22,480.32 0.00 Per Diem Interest:	14,986.88 262.26 0.00	7,493.44 7,493.44
2602.	16.	2	MOR, JACOB	0.00	18,903.71 0.00 Per Diem Interest:	12,602.47 0.00 0.00	6,301.24 6,301.24
2602.	17.	2	DELEON CHRISTOPHER & AKSU NERMIN	0.00	26,202.74 0.00 Per Diem Interest:	17,468.83 2.22 0.00	8,733.91 8,733.91
2603.	1.		RINALDO, ROBERT & JENNIFER		24,899.03	16,599.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,299.68
					Per Diem Interest:	0.00	8,299.68
2603.	2.	2	SISTI SCOTT A	0.00	19,392.60 0.00	12,928.40 0.00	6,464.20
					Per Diem Interest:	0.00	6,464.20
2603.	3.	2	POLITO MICHAEL T & DIANE A	0.00	18,297.14 0.00	12,198.09 0.00	6,099.05
					Per Diem Interest:	0.00	6,099.05
2603.	4.	2	HALSTATER KEAR & CHRISTINE	0.00	19,727.10 0.00	13,151.40 0.00	6,575.70
					Per Diem Interest:	0.00	6,575.70
2603.	5.	2	SCHWARTZ JOHN III & LAURA	0.00	25,722.42 0.00	17,148.28 0.00	8,574.14
					Per Diem Interest:	0.00	8,574.14
2603.	6.	2	VICCARO, THOMAS & PAULA	0.00	20,636.27 0.00	13,757.51 0.00	6,878.76
					Per Diem Interest:	0.00	6,878.76
2603.	7.	2	CALTON, JEFFREY S & SUSAN P	0.00	28,192.61 0.00	14,053.16 636.48	14,139.45
					Per Diem Interest:	160.29	14,299.74
2603.	8.	2	FERNANDES JOSE & VANESSA	0.00	23,449.52 0.00	15,633.01 0.00	7,816.51
					Per Diem Interest:	0.00	7,816.51
2603.	9.	2	KIM, HOON & HAN, SOOJIN	0.00	26,074.08 0.00	17,382.72 0.00	8,691.36
					Per Diem Interest:	0.00	8,691.36
2603.	11.	2	BALDING JOHN P & MICHELLE	0.00	20,318.91 0.00	16,932.43 0.00	3,386.48
					Per Diem Interest:	0.00	3,386.48
2603.	12.	2	KOLANO THOMAS F & JILL	0.00	20,610.53 0.00	13,740.35 0.00	6,870.18
					Per Diem Interest:	0.00	6,870.18
2604.	1.	4A	1591 ALPS RD LLC	0.00	81,455.78 0.00	54,303.85 188.14	27,151.93
					Per Diem Interest:	0.00	27,151.93
2604.	2.	2	1591 ALPS RD LLC	0.00	13,251.47 0.00	8,834.31 20.30	4,417.16
					Per Diem Interest:	0.00	4,417.16
2604.	3.	2	SEMA ZEFKISER	0.00	20,327.49 0.00	13,551.66 0.00	6,775.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,775.83
2604.	4.	2	ABRAHAM, SHARON H	0.00	15,653.03 0.00	10,435.35 0.00	5,217.68
				Per Diem Interest:		0.00	5,217.68
2604.	5.	2	FLORES ALFREDO & VERONICA	0.00	18,526.32 0.00	12,350.88 0.00	6,175.44
				Per Diem Interest:		0.00	6,175.44
2604.	6.	2	MENDEZ DIEGO & UDESHIKA K	0.00	22,737.63 0.00	15,158.42 0.00	7,579.21
				Per Diem Interest:		0.00	7,579.21
2604.	7.	2	APESH, MAMDOUH & SHAHERA	0.00	17,385.59 0.00	11,590.39 0.00	5,795.20
				Per Diem Interest:		0.00	5,795.20
2604.	8.	2	DOMICOLI PHYLLIS & NUNZIO P	0.00	23,603.91 0.00	15,735.94 0.00	7,867.97
				Per Diem Interest:		0.00	7,867.97
2604.	9.	2	O'ROURKE, MICHAEL	0.00	23,012.09 0.00	15,341.39 0.00	7,670.70
				Per Diem Interest:		0.00	7,670.70
2604.	10.	1	MOUNTAIN RIDGE REALTY LLC	0.00	7,976.61 0.00	5,317.74 0.00	2,658.87
				Per Diem Interest:		0.00	2,658.87
2604.	11.	4A	MOUNTAIN RIDGE REALTY LLC	0.00	72,904.50 0.00	48,603.00 0.00	24,301.50
				Per Diem Interest:		0.00	24,301.50
2604.	12.	4A	THIRTEEN TWENTY NINE HAMBURG TPKE L	0.00	101,483.07 0.00	67,655.38 0.00	33,827.69
				Per Diem Interest:		0.00	33,827.69
2604.	14.	1	MARYWOOD HAMBURG WAYNE LLC	0.00	5,617.94 0.00	3,745.29 0.00	1,872.65
				Per Diem Interest:		0.00	1,872.65
2605.	1.	2	KARMA, JAMAL & FIDIA	0.00	15,104.10 0.00	10,069.40 0.00	5,034.70
				Per Diem Interest:		0.00	5,034.70
2605.	2.	2	MANGINI, JOHN J & JACQUELYN	0.00	19,607.03 0.00	16,339.19 0.00	3,267.84
				Per Diem Interest:		0.00	3,267.84
2605.	3.	2	MEYER, GARRY & SUSAN J	0.00	16,124.76 0.00	10,749.84 0.00	5,374.92
				Per Diem Interest:		0.00	5,374.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2605.	4.	2	HASAN HUSSEIN S	0.00	25,345.04 0.00 Per Diem Interest:	16,896.69 0.00 0.00	8,448.35 8,448.35
2605.	5.	2	GIGNAC, SUSAN REGENBURGH	0.00	34,436.66 0.00 Per Diem Interest:	22,957.77 0.00 0.00	11,478.89 11,478.89
2605.	6.	2	ORTEGA LISA	0.00	16,913.85 180.12 Per Diem Interest:	11,335.94 0.00 0.00	5,758.03 5,758.03
2605.	7.	2	FELICIANO ILEANA	0.00	24,984.80 0.00 Per Diem Interest:	16,656.53 0.00 0.00	8,328.27 8,328.27
2605.	8.	2	DIPADOVA, JOSEPH III	0.00	19,890.06 0.00 Per Diem Interest:	13,260.04 204.40 0.00	6,630.02 6,630.02
2605.	9.	2	DUFFY, JOSEPH & JOANNE	0.00	28,038.21 0.00 Per Diem Interest:	18,692.14 0.00 0.00	9,346.07 9,346.07
2605.	10.	2	DORTCH MATTHEW & COFFARO DANIELLA	0.00	16,613.66 0.00 Per Diem Interest:	11,075.77 0.00 0.00	5,537.89 5,537.89
2605.	11.	2	CAVALLO, ROCCO & JUDY	0.00	20,407.07 0.00 Per Diem Interest:	13,604.71 0.00 0.00	6,802.36 6,802.36
2605.	12.	2	FIDUCCIA JOANNA	0.00	16,047.57 0.00 Per Diem Interest:	10,698.38 0.00 0.00	5,349.19 5,349.19
2605.	13.	2	FREEMAN, STEVEN & DAYNE	0.00	20,430.42 0.00 Per Diem Interest:	13,620.28 0.00 0.00	6,810.14 6,810.14
2605.	14.	2	MAROGI DAVID & RACHEL	0.00	28,355.57 0.00 Per Diem Interest:	18,903.71 0.00 0.00	9,451.86 9,451.86
2605.	15.	2	ZHANG, CHONG & XIAO YAN YANG	0.00	29,727.89 0.00 Per Diem Interest:	19,818.59 0.00 0.00	9,909.30 9,909.30
2605.	16.	2	SLUKE JONATHAN & SANDRA	0.00	12,616.77 0.00 Per Diem Interest:	8,411.18 0.00 0.00	4,205.59 4,205.59
2605.	17.		SELA EDLIR & LULJETA		16,510.73	11,007.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,503.58
					Per Diem Interest:	0.00	5,503.58
2605.	18.	2	FLORESCU, CONSTANTIN D & FLOAREA	0.00	23,080.71	15,387.14	7,693.57
					Per Diem Interest:	0.00	7,693.57
2605.	19.	2	PAGAN, WALTER DANIEL & MIGDALIA	0.00	15,687.33	10,458.22	5,229.11
					Per Diem Interest:	0.00	5,229.11
2605.	20.	2	HATHEWAY, MARIA	0.00	21,142.31	14,094.87	7,047.44
					Per Diem Interest:	0.00	7,047.44
2605.	21.	2	PUPU SANDRA	0.00	16,502.15	11,001.43	5,500.72
					Per Diem Interest:	0.00	5,500.72
2605.	22.	2	VERIGIKJ BOBAN & SUJAK TAMARA	0.00	15,129.83	10,086.55	5,043.28
					Per Diem Interest:	0.00	5,043.28
2605.	23.	2	VIGILANTE THOMAS A	0.00	16,021.83	10,681.22	5,340.61
					Per Diem Interest:	0.00	5,340.61
2605.	24.	2	ALLING GORDON D	0.00	21,468.23	14,312.15	7,156.08
					Per Diem Interest:	0.00	7,156.08
2605.	25.	2	NUCCER BARBARA	0.00	24,598.83	16,399.22	8,199.61
					Per Diem Interest:	0.00	8,199.61
2605.	26.	2	PETRUSKA, MICHAEL & HELEN	0.00	31,957.91	21,305.27	10,652.64
					Per Diem Interest:	0.00	10,652.64
2605.	27.	2	MOSTAFA ALI K	0.00	19,058.10	12,705.40	6,352.70
					Per Diem Interest:	0.00	6,352.70
2605.	28.	4A	CREVAUX PROPERTIES LLC	0.00	21,073.70	14,049.13	7,024.57
					Per Diem Interest:	0.00	7,024.57
2605.	29.	4A	HAMBURG TURNPIKE WAYNE, LP	0.00	19,941.53	13,294.35	6,647.18
					Per Diem Interest:	0.00	6,647.18
2605.	30.	4A	1395 HAMBURG TPKE ASSOCIATES,LLC	0.00	55,098.65	36,732.43	18,366.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	18,366.22
2605.	31.	2	PALADINO JAMES	0.00	18,783.63 0.00	12,522.42 0.00	6,261.21
				Per Diem Interest:		0.00	6,261.21
2605.	32.	2	SHAMEY, EILEEN	0.00	17,823.00 0.00	11,882.00 0.00	5,941.00
				Per Diem Interest:		0.00	5,941.00
2605.	33.	2	MARK SARAH & ERIC	0.00	29,950.89 0.00	19,967.26 0.00	9,983.63
				Per Diem Interest:		0.00	9,983.63
2605.	34.	2	MAROGI, JOHN & MAHA	0.00	16,296.30 0.00	10,864.20 0.00	5,432.10
				Per Diem Interest:		0.00	5,432.10
2605.	35.	2	LOPRESTI, JOHN C & KRISTEN J	0.00	32,472.53 0.00	21,648.35 0.00	10,824.18
				Per Diem Interest:		0.00	10,824.18
2605.	36.	2	CISCON, JOHN & ELAINE URSULA	0.00	21,991.43 0.00	18,326.19 0.00	3,665.24
				Per Diem Interest:		0.00	3,665.24
2605.	37.	2	KNEIS, JOSEF & SIEGLINDE	0.00	18,663.56 0.00	12,442.37 0.00	6,221.19
				Per Diem Interest:		0.00	6,221.19
2605.	38.	2	BOROVA, FATBARD & DZEVAT	0.00	15,721.64 0.00	10,481.09 0.00	5,240.55
				Per Diem Interest:		0.00	5,240.55
2605.	39.	2	HUSTON, THOMAS M & ELIZABETH J	0.00	15,704.49 0.00	10,469.66 0.00	5,234.83
				Per Diem Interest:		0.00	5,234.83
2605.	40.	2	TANIS RAYMOND E TRUSTEE	0.00	19,624.17 0.00	13,084.85 58.11	6,539.32
				Per Diem Interest:		0.00	6,539.32
2605.	41.	2	AGNELLO JEFFREY & BERNALES NIZA	0.00	16,802.34 0.00	11,201.56 0.00	5,600.78
				Per Diem Interest:		0.00	5,600.78
2605.	42.	2	MEYER BRIAN P & ALZATE VIVIANA A	0.00	16,081.88 0.00	10,721.25 0.00	5,360.63
				Per Diem Interest:		0.00	5,360.63
2605.	43.	2	KAMPHAUSEN ROBERT J & ALEXIS D	0.00	35,920.47 0.00	23,946.98 0.00	11,973.49
				Per Diem Interest:		0.00	11,973.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2605.	44.	2	LLOYD, TIMOTHY B & LAURA L	0.00	21,022.23 0.00 Per Diem Interest:	14,014.82 0.00 0.00	7,007.41 7,007.41
2605.	45.	2	GRAESSIE DAVID & DANIELA	0.00	19,435.49 0.00 Per Diem Interest:	12,956.99 0.00 0.00	6,478.50 6,478.50
2605.	46.	2	TALOS, JOSEPH & RHONDA	0.00	17,411.31 0.00 Per Diem Interest:	11,607.54 0.00 0.00	5,803.77 5,803.77
2605.	47.	2	BONSANTO, DAVID J & LINDSAY	0.00	18,303.32 0.00 Per Diem Interest:	12,202.21 0.00 0.00	6,101.11 6,101.11
2605.	48.	2	DANIEL LESLIE E III & DOROTHY	0.00	40,792.22 0.00 Per Diem Interest:	27,194.81 0.00 0.00	13,597.41 13,597.41
2605.	49.	2	WASSEL STEPHEN & YVONNE	0.00	22,171.55 0.00 Per Diem Interest:	18,476.29 0.00 0.00	3,695.26 3,695.26
2605.	50.	2	POTOCKI, BOGDAN & IWONA	0.00	17,419.89 0.00 Per Diem Interest:	11,613.26 0.00 0.00	5,806.63 5,806.63
2605.	51.	2	GIBBONS BRADLEY K & KATHLEEN	0.00	14,812.49 0.00 Per Diem Interest:	9,874.99 0.00 0.00	4,937.50 4,937.50
2605.	52.	2	SANZARI MARTIN III REBISZ JUSTYNA	0.00	21,013.65 0.00 Per Diem Interest:	14,009.10 0.00 0.00	7,004.55 7,004.55
2605.	53.	2	SISTO, CHARLES & MARINA	0.00	17,668.62 0.00 Per Diem Interest:	11,779.08 0.00 0.00	5,889.54 5,889.54
2605.	54.	2	SHAW, THOMAS H & FRANCES E	0.00	23,852.64 0.00 Per Diem Interest:	15,901.76 0.00 0.00	7,950.88 7,950.88
2605.	55.	2	SHIN DANNY D & JEE AE	0.00	35,666.94 424.05- Per Diem Interest:	23,495.26 0.00 0.00	11,747.63 11,747.63
2605.	56.	2	VAN HOOK, RICHARD	0.00	14,057.70 2.17- Per Diem Interest:	9,369.63 394.75 0.00	4,685.90 4,685.90
2605.	57.		CORNELISON MATTHEW P & MARIANNA		12,865.50	8,577.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,288.50
					Per Diem Interest:	0.00	4,288.50
2605.	58.	2	MARESCA FRANK T & THOMAS	0.00	18,783.63 0.00	12,522.42 19.17	6,261.21
					Per Diem Interest:	0.00	6,261.21
2605.	59.	2	MC LAUGHLIN, THOMAS P & BARBARA	0.00	18,474.86 0.00	12,316.57 0.00	6,158.29
					Per Diem Interest:	0.00	6,158.29
2605.	60.	2	PUTZ, LILLIAN	0.00	16,624.62 0.00	11,083.08 0.00	5,541.54
					Per Diem Interest:	0.00	5,541.54
2605.	61.	2	DEFALCO, JOSEPH & DONNA	0.00	16,527.89 0.00	11,018.59 0.00	5,509.30
					Per Diem Interest:	0.00	5,509.30
2605.	62.	2	CORRADI, DAVID A & LINDA M	0.00	36,246.41 0.00	24,164.27 0.00	12,082.14
					Per Diem Interest:	0.00	12,082.14
2605.	63.	2	MOLCSAN JANE B	0.00	22,892.01 0.00	19,076.68 40.41	3,815.33
					Per Diem Interest:	0.00	3,815.33
2605.	64.	2	KALYANI NITHYA	0.00	24,899.03 0.00	16,599.35 0.00	8,299.68
					Per Diem Interest:	0.00	8,299.68
2605.	65.	2	GEORGE, SHAUN & CASSANDRA	0.00	17,897.55 1,280.63	12,785.45 0.00	6,392.73
					Per Diem Interest:	0.00	6,392.73
2605.	66.	2	MANZO JR,ALBERT & ANNA MARIE	0.00	24,830.42 0.00	16,553.61 0.00	8,276.81
					Per Diem Interest:	0.00	8,276.81
2606.	1.	2	ABDELGHANI MONTASER	0.00	26,708.78 0.00	17,805.85 0.00	8,902.93
					Per Diem Interest:	0.00	8,902.93
2606.	2.	2	NOVOTNY CLARA & RODOLFO	0.00	25,610.93 0.00	17,073.95 0.00	8,536.98
					Per Diem Interest:	0.00	8,536.98
2606.	3.	2	OESTREICHER ILANA & COHEN BENJAMIN	0.00	28,132.56 0.00	18,755.04 0.00	9,377.52
					Per Diem Interest:	0.00	9,377.52
2606.	4.	2	GIBBONS KATHLEEN	0.00	15,653.03 0.00	10,435.35 0.00	5,217.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,217.68
2606.	5.	2	KABA,OSMAN & ALISHA & KABA,RIZA & M	0.00	18,474.86 0.00	12,316.57 0.00	6,158.29
				Per Diem Interest:		0.00	6,158.29
2606.	6.	2	ALLING GORDON D & DANIELLE	0.00	18,792.21 0.00	12,528.14 0.00	6,264.07
				Per Diem Interest:		0.00	6,264.07
2606.	7.	2	WALEC MARIUSZ & KAROLINA	0.00	16,716.57 0.00	11,144.38 0.00	5,572.19
				Per Diem Interest:		0.00	5,572.19
2606.	8.	2	PESCHINSKY, MICHAEL & OLGA	0.00	22,849.13 0.00	15,232.75 0.00	7,616.38
				Per Diem Interest:		0.00	7,616.38
2606.	9.	2	MIGUEZ JUAN	0.00	20,559.08 0.00	13,706.05 0.00	6,853.03
				Per Diem Interest:		0.00	6,853.03
2606.	10.	2	ROSEN SETH A & JANE S	0.00	25,568.04 0.00	17,045.36 0.00	8,522.68
				Per Diem Interest:		0.00	8,522.68
2606.	11.	2	SUZANO RICHARD & CATHERINA	0.00	30,010.92 0.00	20,007.28 0.00	10,003.64
				Per Diem Interest:		0.00	10,003.64
2607.	1.	2	YERRAGANTI, SATYA & SRINIVAS	0.00	18,363.36 0.00	12,242.24 0.00	6,121.12
				Per Diem Interest:		0.00	6,121.12
2607.	2.	2	SABEH, GILBERT & NAJLA	0.00	19,212.48 611.21	3,318.55 719.35	16,505.14
				Per Diem Interest:		491.02	16,996.16
2607.	3.	2	MANOLIADIS, VASSILIOS & ELAINE	0.00	26,348.55 0.00	17,565.70 0.00	8,782.85
				Per Diem Interest:		0.00	8,782.85
2607.	4.	2	ABRAMSKY, YURIY & ZHANNA	0.00	23,157.90 0.00	15,438.60 0.00	7,719.30
				Per Diem Interest:		0.00	7,719.30
2607.	5.	2	GARCIA XAVIER S & NIE LILY	0.00	27,300.59 0.00	18,200.39 0.00	9,100.20
				Per Diem Interest:		0.00	9,100.20
2607.	6.	2	KORNBLAU, MARC & DEBORAH	0.00	28,604.30 0.00	19,069.53 0.00	9,534.77
				Per Diem Interest:		0.00	9,534.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2607.	7.	2	TOMPESKU ALAN R	0.00	24,538.80 0.00	20,449.00 0.00	4,089.80
				Per Diem Interest:		0.00	4,089.80
2607.	8.	2	MAZZEI, CLEMENZA & CAPRIONI, P K	0.00	23,286.56 0.00	15,524.37 0.00	7,762.19
				Per Diem Interest:		0.00	7,762.19
2607.	9.	2	NARODITSKY, VADIM & LYUDMILA	0.00	23,054.97 40.00	15,409.98 18.32	7,684.99
				Per Diem Interest:		0.00	7,684.99
2607.	10.	2	BAYRAK TAHA Z & SECIL	0.00	24,615.99 0.00	16,410.66 0.00	8,205.33
				Per Diem Interest:		0.00	8,205.33
2607.	11.	2	ESHEILEH MERYAM & MUHAMMAD KHALIL	0.00	16,630.80 0.00	11,087.20 0.00	5,543.60
				Per Diem Interest:		0.00	5,543.60
2607.	12.	2	SALAH,SAMIR & ELDEMENKY,EMAN	0.00	19,992.99 0.00	13,328.66 0.00	6,664.33
				Per Diem Interest:		0.00	6,664.33
2607.	13.	2	JACOBS, ALLAN R & MICHELLE R	0.00	24,075.65 0.00	16,050.43 30.73	8,025.22
				Per Diem Interest:		0.00	8,025.22
2607.	14.	2	HARRISON, CHARLES F & HELEN B	0.00	29,341.92 0.00	19,561.28 0.00	9,780.64
				Per Diem Interest:		0.00	9,780.64
2607.	15.	2	ASMAR, NURI & AYNUR	0.00	25,096.31 0.00	16,730.87 0.00	8,365.44
				Per Diem Interest:		0.00	8,365.44
2607.	18.	T02- 4A	- - T-MOBILE, LEASE COMPLIANCE	0.00	11,887.73 0.00	7,925.15 0.00	3,962.58
				Per Diem Interest:		0.00	3,962.58
2608.	1.	2	GLAZEWSKI MONIKA	0.00	18,446.19 1,255.19	13,134.25 0.00	6,567.13
				Per Diem Interest:		0.00	6,567.13
2608.	2.	2	DE LA ROSA, JOEL & FELISA C	0.00	14,649.51 0.00	9,766.34 98.95	4,883.17
				Per Diem Interest:		0.00	4,883.17
2608.	3.	2	SHAH HIMANSHU	0.00	30,191.04 0.00	20,127.36 0.00	10,063.68
				Per Diem Interest:		0.00	10,063.68
2608.	4.		KABA LIRIM & EDIBE		16,227.69	10,818.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,409.23
					Per Diem Interest:	0.00	5,409.23
2608.	5.	2	GEORGE AJO & SHERYL	0.00	25,859.66	17,239.77	8,619.89
					Per Diem Interest:	0.00	8,619.89
2608.	6.	2	ZARDEZED MICHAEL & NINA M	0.00	27,497.87	18,331.91	9,165.96
					Per Diem Interest:	0.00	9,165.96
2608.	7.	2	ASHE, SEAN F & BEATRIZ	0.00	25,353.62	16,902.41	8,451.21
					Per Diem Interest:	0.00	8,451.21
2608.	8.	2	BERMAN, LEE B & GIARDINA, ANDREA C	0.00	27,583.64	22,986.37	4,597.27
					Per Diem Interest:	0.00	4,597.27
2608.	9.	2	BENEDETTO, PHILIP & CATHERINE	0.00	21,442.50	14,295.00	7,147.50
					Per Diem Interest:	337.01	7,147.50
2608.	10.	2	NAJJAR, CHRISTINE & JOE	0.00	29,376.23	19,584.15	9,792.08
					Per Diem Interest:	0.00	9,792.08
2608.	11.	2	RAJAN, SUGANDHI	0.00	29,410.53	19,607.02	9,803.51
					Per Diem Interest:	0.00	9,803.51
2608.	13.	2	NIKOLAEV IGOR & OLGA	0.00	27,504.05	18,869.40	9,434.70
					Per Diem Interest:	800.05	9,434.70
2608.	14.	2	EMERIC, ENRIQUE JR & LISA A	0.00	23,329.44	19,484.72	7,776.48
					Per Diem Interest:	3,931.76	7,776.48
2608.	15.	2	GASTOLOMENDO DENNIS& MUNIZ MARICELA	0.00	24,418.73	16,279.15	8,139.58
					Per Diem Interest:	0.00	8,139.58
2608.	16.	2	SEMERARO, MICHAEL A JR & DIANE C	0.00	42,919.31	28,612.87	14,306.44
					Per Diem Interest:	0.00	14,306.44
2608.	17.	2	WHITMORE, BRIAN R	0.00	30,534.12	20,356.08	10,178.04
					Per Diem Interest:	0.00	10,178.04
2608.	17.01	2	GRODECKI PIOTR & EUNIKA	0.00	36,718.14	24,478.76	12,239.38
					Per Diem Interest:	0.00	12,239.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	12,239.38
2608.	18.	2	SOLTIS RICHARD J & JENNIFER	0.00	16,201.95 0.00	10,801.30 0.00	5,400.65
				Per Diem Interest:		0.00	5,400.65
2608.	19.	2	COOK, STACEY A	0.00	23,646.80 0.00	15,764.53 0.00	7,882.27
				Per Diem Interest:		0.00	7,882.27
2608.	20.	1	COOK, CAROL	0.00	8,302.53 0.00	5,535.02 8.82	2,767.51
				Per Diem Interest:		0.00	2,767.51
2608.	21.	2	COOK, CAROL	0.00	18,322.86 0.00	12,215.24 31.69	6,107.62
				Per Diem Interest:		0.00	6,107.62
2608.	22.	2	MALDONADO ARCADIO & TINA	0.00	29,118.92 0.00	19,412.61 81.26	9,706.31
				Per Diem Interest:		0.00	9,706.31
2608.	22.01	2	SANTOS MILTON & LIDIA	0.00	33,497.29 11,749.23	27,460.64 692.65	17,785.88
				Per Diem Interest:		75.89	17,861.77
2608.	23.	2	BINGLER JUSTIN & MADISON	0.00	23,895.53 3,911.76-	12,018.59 0.00	7,965.18
				Per Diem Interest:		0.00	7,965.18
2608.	25.	2	KUCKO ALEXANDER	0.00	22,120.08 0.00	14,746.72 0.00	7,373.36
				Per Diem Interest:		0.00	7,373.36
2608.	26.	2	TATAR, BLAKE DANIEL	0.00	16,244.84 0.00	10,829.89 0.00	5,414.95
				Per Diem Interest:		0.00	5,414.95
2608.	27.	2	GIACONIA, DENISE KENNEDY	0.00	14,718.14 0.00	12,265.12 0.00	2,453.02
				Per Diem Interest:		0.00	2,453.02
2608.	28.	2	CHO SANG HYO	0.00	17,754.39 0.00	11,836.26 0.00	5,918.13
				Per Diem Interest:		0.00	5,918.13
2608.	29.	2	FISHER THOMAS & TATIANA	0.00	13,225.74 0.00	8,817.16 0.00	4,408.58
				Per Diem Interest:		0.00	4,408.58
2608.	30.	2	BANDRAS, ARISTOTELIS	0.00	15,713.07 0.00	10,475.38 0.00	5,237.69
				Per Diem Interest:		0.00	5,237.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2609.	1.	2	MORRIS JOAN K	0.00	17,248.35 0.00 Per Diem Interest:	11,498.90 0.00 0.00	5,749.45 5,749.45
2609.	2.	2	ABUALIA YAZAN & HAMZEH DIALIA	0.00	19,935.64 1,673.58- Per Diem Interest:	10,780.05 0.00 0.00	7,482.01 7,482.01
2609.	3.	2	IACOBUCCI MARY CHRISTINE	0.00	13,200.00 0.00 Per Diem Interest:	8,800.00 0.00 0.00	4,400.00 4,400.00
2609.	4.	2	MERINGER JOSEPH	0.00	13,774.67 0.00 Per Diem Interest:	9,183.11 0.00 0.00	4,591.56 4,591.56
2609.	5.	2	DIMARCO, VINCENT & THERESE	0.00	15,318.53 0.00 Per Diem Interest:	10,212.35 0.00 0.00	5,106.18 5,106.18
2609.	6.	2	LINDSAY, JAMES	0.00	14,769.60 0.00 Per Diem Interest:	9,846.40 0.00 0.00	4,923.20 4,923.20
2609.	7.	2	LAFAYETTE REALTY TRUST	0.00	15,653.03 0.00 Per Diem Interest:	10,435.35 0.00 0.00	5,217.68 5,217.68
2609.	8.	2	WHITNEY, JOSEPH & DORIS	0.00	14,460.83 0.00 Per Diem Interest:	9,640.55 0.00 0.00	4,820.28 4,820.28
2609.	9.	2	PETRACCO, FRANK M & STEPHANIE	0.00	25,139.19 0.00 Per Diem Interest:	16,759.46 0.00 0.00	8,379.73 8,379.73
2609.	10.	2	ALA HAMDI & ATMIAN	0.00	15,026.91 0.00 Per Diem Interest:	10,017.94 753.44 0.00	5,008.97 5,008.97
2609.	10.01	2	BYRNE, KEVIN J & CORINNA H	0.00	28,029.63 0.00 Per Diem Interest:	18,686.42 0.00 0.00	9,343.21 9,343.21
2609.	11.	2	MALAVE, ROCKWELL & VIDYA	0.00	14,220.66 0.00 Per Diem Interest:	9,480.44 100.90 0.00	4,740.22 4,740.22
2609.	11.01	1	SCUDIERI, TIMOTHY & HARRINGTON, JOHN	0.00	6,784.41 4,522.94- Per Diem Interest:	0.00 0.00 0.00	2,261.47 2,261.47
2609.	12.		SILENO CARA & WEIBERTH ERIC		16,262.00	10,841.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	250.00-	0.00	5,170.67
					Per Diem Interest:	0.00	5,170.67
2609.	13.	2	CANNATA ANTHONY & CANNATA VINCENT	0.00	14,452.25	9,634.83	4,817.42
					0.00	24.40	4,817.42
					Per Diem Interest:	0.00	4,817.42
2609.	14.	2	KRAGIEL MAREK & DOROTA A	0.00	20,421.84	13,614.56	6,807.28
					0.00	45.65	6,807.28
					Per Diem Interest:	0.00	6,807.28
2609.	15.	2	CARTER NORALEEN A	0.00	18,286.17	12,190.78	6,095.39
					0.00	0.00	6,095.39
					Per Diem Interest:	0.00	6,095.39
2609.	16.	2	THAKER PRINABEN & PATEL VISHABEN	0.00	36,031.98	24,021.32	12,010.66
					0.00	0.00	12,010.66
					Per Diem Interest:	0.00	12,010.66
2609.	17.	2	DUZGUN MEHMET & HATICE	0.00	24,676.04	16,450.69	8,225.35
					0.00	0.00	8,225.35
					Per Diem Interest:	0.00	8,225.35
2609.	18.	2	SAUNDERS, EDWARD & EILEEN	0.00	17,156.39	11,683.14	5,718.80
					0.00	0.05	5,718.80
					Per Diem Interest:	0.00	5,718.80
2609.	19.	2	KARA, RAJENDRA & URMILA	0.00	35,826.14	23,884.09	11,942.05
					0.00	0.00	11,942.05
					Per Diem Interest:	0.00	11,942.05
2610.	2.	2	PAK JOSHUA I	0.00	34,573.89	23,049.26	11,524.63
					0.00	0.00	11,524.63
					Per Diem Interest:	0.00	11,524.63
2610.	3.	2	ELAKBAWY YOUSEF & ELAKBAWY OMAR	0.00	21,125.15	14,083.43	7,041.72
					0.00	0.00	7,041.72
					Per Diem Interest:	0.00	7,041.72
2610.	4.	2	SULLIVAN, BRIAN & LYNNBETH	0.00	17,771.55	11,847.70	5,923.85
					0.00	0.00	5,923.85
					Per Diem Interest:	0.00	5,923.85
2610.	5.	2	SUTER, KENNETH & DONNA	0.00	16,613.66	11,075.77	5,537.89
					0.00	0.00	5,537.89
					Per Diem Interest:	0.00	5,537.89
2610.	6.	2	MOOK ASHTON & MONT STEPHANIE	0.00	13,500.20	9,000.13	4,500.07
					0.00	0.00	4,500.07
					Per Diem Interest:	0.00	4,500.07
2610.	7.	2	ALVAREZ HECTOR & MARISOL	0.00	20,481.87	13,654.58	6,827.29
					0.00	94.05	6,827.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,827.29
2610.	8.	2	LIN, PATRICK & SUCHA & LIN, THERESA	0.00	33,861.99 0.00	22,574.66 0.00	11,287.33
				Per Diem Interest:		0.00	11,287.33
2610.	8.01	2	KOLPON, EVELYN & KEVIN	0.00	33,982.08 0.00	22,654.72 50.05	11,327.36
				Per Diem Interest:		0.00	11,327.36
2610.	8.02	2	KANG, MICHAEL & GIHYUN	0.00	32,403.90 0.00	21,602.60 0.00	10,801.30
				Per Diem Interest:		0.00	10,801.30
2610.	8.03	2	SCHEINER, LAURENCE E & ALICE G	0.00	37,026.92 0.00	24,684.61 0.00	12,342.31
				Per Diem Interest:		0.00	12,342.31
2610.	9.	2	MAZZIES' PARTNERSHIP	0.00	14,829.63 0.00	9,886.42 0.00	4,943.21
				Per Diem Interest:		0.00	4,943.21
2610.	10.	2	BIVONA, RICCARDO C	0.00	17,539.97 0.00	11,693.31 0.00	5,846.66
				Per Diem Interest:		0.00	5,846.66
2610.	10.01	2	TAHHAN SAMER & T NATASHA	0.00	24,590.27 0.00	16,393.51 0.00	8,196.76
				Per Diem Interest:		0.00	8,196.76
2610.	11.01	2	OLIVEIRA ERIC & CORREA TANIZA D J	0.00	30,701.95 10,785.01	27,657.97 228.14	13,828.99
				Per Diem Interest:		0.00	13,828.99
2610.	11.02	2	SADEJ JOZEF & RENATA	0.00	8,817.15 0.00	5,880.03 7.38	2,937.12
				Per Diem Interest:		0.00	2,937.12
2610.	12.	2	ALBANESE, PETER J & LISA	0.00	21,056.54 0.00	14,037.69 91.72	7,018.85
				Per Diem Interest:		0.00	7,018.85
2610.	13.	2	HYAMS RONNIE M	0.00	14,735.28 0.00	9,823.52 0.00	4,911.76
				Per Diem Interest:		0.00	4,911.76
2610.	14.	2	ROSA YSMELI	0.00	21,691.23 0.00	14,460.82 0.00	7,230.41
				Per Diem Interest:		0.00	7,230.41
2610.	15.	2	PUTHIYATH SANEL G & MARLENE	0.00	20,713.46 0.00	13,808.97 0.00	6,904.49
				Per Diem Interest:		0.00	6,904.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2610.	16.	2	KOLEOGLU MURAT	0.00	16,193.37 968.18 Per Diem Interest:	10,795.58 0.00 12.07	6,365.97 6,378.04
2610.	17.	2	OLIVEROS ELDER	0.00	12,470.96 0.00 Per Diem Interest:	8,313.97 0.00 0.00	4,156.99 4,156.99
2610.	18.	2	CHORBAJIAN JOSEPH & JODIE	0.00	28,672.91 0.00 Per Diem Interest:	19,115.27 0.00 0.00	9,557.64 9,557.64
2610.	19.	2	31 SMITH LANE LLC	0.00	35,869.02 0.00 Per Diem Interest:	23,912.68 0.00 0.00	11,956.34 11,956.34
2610.	20.	2	MGD BUILDERS LLC	0.00	8,148.15 0.00 Per Diem Interest:	5,432.10 516.03 0.00	2,716.05 2,716.05
2610.	20.01	2	BRIGATI, SALVATORE & KELLY	0.00	29,882.27 0.00 Per Diem Interest:	19,921.51 0.00 0.00	9,960.76 9,960.76
2610.	21.	2	ELWOOD, BRIAN	0.00	16,364.91 0.00 Per Diem Interest:	10,909.94 0.00 0.00	5,454.97 5,454.97
2610.	22.	2	ALHAZIM BASEM & RANA	0.00	16,116.18 0.00 Per Diem Interest:	10,744.12 0.00 0.00	5,372.06 5,372.06
2610.	23.	2	RUISCH, ANDREW	0.00	23,320.86 0.00 Per Diem Interest:	15,547.24 0.00 0.00	7,773.62 7,773.62
2610.	24.	2	GIANNELLA, MARY E	0.00	17,617.16 0.00 Per Diem Interest:	11,744.77 0.00 0.00	5,872.39 5,872.39
2610.	25.	2	IBRAHIM FERAS A & AMAL	0.00	21,674.09 0.00 Per Diem Interest:	14,449.39 0.00 0.00	7,224.70 7,224.70
2610.	26.	2	GRANT SUSAN E & GRANT KAREN A	0.00	25,559.46 571.34 Per Diem Interest:	17,299.35 0.00 0.00	8,831.45 8,831.45
2610.	27.	2	MEOLA THOMAS & MICHELE M	0.00	23,175.06 0.00 Per Diem Interest:	15,450.04 0.00 0.00	7,725.02 7,725.02
2610.	28.		DERZSAK MARK J		24,024.18	16,016.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,008.06
					Per Diem Interest:	0.00	8,008.06
2610.	29.	2	RAMADANI, RIFAT & HABIBE	0.00	18,474.86	12,316.57	6,158.29
					Per Diem Interest:	0.00	6,158.29
2610.	30.	2	YADAV JITENDRA	0.00	20,739.18	13,747.12	8,255.74
					Per Diem Interest:	1.63	8,269.58
2610.	31.	2	146 KIWANIS DR CO	0.00	19,323.98	12,882.65	6,441.33
					Per Diem Interest:	0.00	6,441.33
2610.	32.	2	MANSOUR ANAS & RAMA M	0.00	19,932.95	13,288.63	6,644.32
					Per Diem Interest:	0.00	6,644.32
2610.	33.	2	GALIK, JOSEPH R	0.00	18,496.79	12,331.19	6,165.60
					Per Diem Interest:	0.00	6,165.60
2610.	34.	2	MILLER, JEFFREY & MARY ANN	0.00	21,305.27	14,203.51	7,101.76
					Per Diem Interest:	0.00	7,101.76
2610.	35.	2	KLONARIS KONSTANTINOS & DIANE	0.00	22,703.33	15,135.55	7,567.78
					Per Diem Interest:	0.00	7,567.78
2610.	36.	2	DEBERRY, KENNETH W & BARBARA	0.00	17,660.04	11,773.36	5,886.68
					Per Diem Interest:	0.00	5,886.68
2610.	37.	2	SOKOLOFF RANDALL & ALYSSA	0.00	18,663.56	12,442.37	6,221.19
					Per Diem Interest:	0.00	6,221.19
2610.	38.	2	SHINN, ROBERT J & NANCY	0.00	21,176.61	14,117.74	7,058.87
					Per Diem Interest:	0.00	7,058.87
2610.	39.	2	CHRISTENSEN, CELINDA	C	21,373.89	14,249.26	7,124.63
					Per Diem Interest:	26.38	7,124.63
2610.	40.	2	PADUCH, GEORGE A	0.00	20,559.08	13,706.05	6,853.03
					Per Diem Interest:	0.00	6,853.03
2610.	41.	2	BAYES, ELEANOR	0.00	18,809.36	9,627.03	9,182.33
					Per Diem Interest:	143.52	9,182.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		89.77	9,272.10
2611.	1.	2	ZICOPOULOS KONSTANTINO & KIMBERLY	0.00	26,305.67 0.00	17,537.11 0.00	8,768.56
				Per Diem Interest:		0.00	8,768.56
2611.	2.	2	MAURO, DAMIAN & LINDA	0.00	26,005.47 0.00	17,336.98 0.00	8,668.49
				Per Diem Interest:		0.00	8,668.49
2611.	3.	2	DOMINGUEZ CHRISTIAN A & DANA M	0.00	22,394.55 0.00	14,929.70 0.00	7,464.85
				Per Diem Interest:		0.00	7,464.85
2611.	4.	2	REISS CARMEN Y & JAMES	0.00	22,883.43 0.00	15,255.62 0.00	7,627.81
				Per Diem Interest:		0.00	7,627.81
2611.	5.	2	CHIAVETTA, FRANK & ANNA MARIE	0.00	24,658.88 0.00	16,439.25 0.00	8,219.63
				Per Diem Interest:		0.00	8,219.63
2611.	6.	2	JACLIN DOUGLAS & JENNIFER	0.00	28,021.07 0.00	18,680.71 0.00	9,340.36
				Per Diem Interest:		0.00	9,340.36
2611.	7.	2	TAIAR, JAMAL	0.00	26,339.97 0.00	17,559.98 0.00	8,779.99
				Per Diem Interest:		0.00	8,779.99
2611.	8.	2	ARROW, STANLEY & TOBY	0.00	22,180.13 0.00	14,786.75 0.00	7,393.38
				Per Diem Interest:		0.00	7,393.38
2611.	9.	2	VORA MANISH & BIELECKA KATARZYNA	0.00	25,568.04 0.00	17,045.36 0.00	8,522.68
				Per Diem Interest:		0.00	8,522.68
2611.	10.	2	MUKHERJEE, BHAWANI & ALOLIKA	0.00	25,027.68 0.00	16,685.12 0.00	8,342.56
				Per Diem Interest:		0.00	8,342.56
2611.	11.	2	PAISNEL, PHILIP E & SCHWARZ,PETRA R	0.00	30,619.89 0.00	20,413.26 0.00	10,206.63
				Per Diem Interest:		0.00	10,206.63
2611.	12.	2	ALVAREZ ALBERTO	0.00	23,835.48 0.00	15,890.32 0.00	7,945.16
				Per Diem Interest:		0.00	7,945.16
2611.	13.	2	CHIN, FOOK YING & HELEN	0.00	27,626.52 0.00	18,417.68 0.00	9,208.84
				Per Diem Interest:		0.00	9,208.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2611.	14.	2	KAUFMAN LAUREN J & JASON R	0.00	22,866.29 0.00 Per Diem Interest:	15,244.19 0.00 0.00	7,622.10 7,622.10
2612.	1.	2	RUSINIAK, PAUL & DONNA LEE	0.00	18,303.32 0.00 Per Diem Interest:	12,202.21 0.00 0.00	6,101.11 6,101.11
2612.	2.	2	DIANUZZO, JAMES & LESLIE	0.00	24,187.14 0.00 Per Diem Interest:	16,124.76 0.00 0.00	8,062.38 8,062.38
2612.	3.	2	GASIOR, MARY ELLEN	0.00	9,692.01 0.00 Per Diem Interest:	6,461.34 0.00 0.00	3,230.67 3,230.67
2612.	4.	2	FAQIH, MOHAMMED & MAYYADA	0.00	25,533.74 0.00 Per Diem Interest:	17,022.49 0.00 0.00	8,511.25 8,511.25
2613.	1.	2	MARTELL SEAN R & TANYA	0.00	33,681.89 3,833.93 Per Diem Interest:	25,010.54 0.00 0.00	12,505.28 12,505.28
2613.	2.	2	GIURINTANO JAMES & JOANNE	0.00	36,469.41 987.24- Per Diem Interest:	23,325.70 0.00 0.00	12,156.47 12,156.47
2613.	3.	2	HOPKINS PAUL & GENEVIEVE	0.00	33,115.80 0.00 Per Diem Interest:	22,077.20 0.00 0.00	11,038.60 11,038.60
2613.	4.	2	FORNINO JOHN V	0.00	29,590.65 0.00 Per Diem Interest:	19,727.10 0.00 0.00	9,863.55 9,863.55
2613.	5.	2	REDDY BRIJESH R R & MYTHILI	0.00	35,251.47 0.00 Per Diem Interest:	23,500.98 0.00 0.00	11,750.49 11,750.49
2613.	6.	2	HEYDT STEPHEN & LYNN	0.00	32,163.75 0.00 Per Diem Interest:	21,442.50 0.00 0.00	10,721.25 10,721.25
2613.	7.	2	RANA NABILA & AJMAL	0.00	32,901.38 0.00 Per Diem Interest:	21,934.25 0.00 0.00	10,967.13 10,967.13
2613.	8.	2	SCHIAVONE, MICHAEL J & KRISTA	0.00	45,012.09 0.00 Per Diem Interest:	30,008.06 0.00 0.00	15,004.03 15,004.03
2613.	9.		BOWEN RUSSELL V & MARIA L		33,244.46	22,162.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,081.49
					Per Diem Interest:	0.00	11,081.49
2613.	10.	2	SCHULMAN, PAUL & JANET	0.00	31,511.90 0.00	21,007.93 0.00	10,503.97
					Per Diem Interest:	0.00	10,503.97
2613.	11.	2	WALSH EDWARD & CLEMENTINE	0.00	14,437.49 0.00	9,624.99 0.00	4,812.50
					Per Diem Interest:	0.00	4,812.50
2613.	12.	2	TANT RYAN & PERRONE CHRISTINA	0.00	14,280.71 0.00	9,520.47 0.00	4,760.24
					Per Diem Interest:	0.00	4,760.24
2613.	13.	2	GOOD, MARK & CINDY	0.00	22,351.67 0.00	14,901.11 0.00	7,450.56
					Per Diem Interest:	0.00	7,450.56
2613.	14.	2	CHOUDHRY, SATISH & ANITA	0.00	36,666.68 0.00	24,444.45 0.00	12,222.23
					Per Diem Interest:	0.00	12,222.23
2613.	15.	2	MARINIELLO, WILLIAM F & MARTHA D	0.00	19,169.60 0.00	12,779.73 0.00	6,389.87
					Per Diem Interest:	0.00	6,389.87
2613.	16.	2	LYNCH, BARBARA A	0.00	17,982.17 0.00	11,988.11 0.00	5,994.06
					Per Diem Interest:	0.00	5,994.06
2613.	17.	2	DESMET, DANIEL & PATRICIA	0.00	14,514.68 0.00	9,676.45 0.00	4,838.23
					Per Diem Interest:	0.00	4,838.23
2613.	18.	2	STEINBERG, STUART & DOREEN	0.00	16,476.42 0.00	10,984.28 0.00	5,492.14
					Per Diem Interest:	0.00	5,492.14
2613.	19.	2	MARRO, JOHN JR & WILMA	0.00	12,676.80 0.00	8,451.20 0.00	4,225.60
					Per Diem Interest:	0.00	4,225.60
2613.	20.01	2	GILLIO, GERALDINE	0.00	20,636.27 0.00	13,757.51 0.00	6,878.76
					Per Diem Interest:	0.00	6,878.76
2613.	20.02	2	KOSE ALEX & OLGA	0.00	26,605.86 0.00	17,737.24 0.00	8,868.62
					Per Diem Interest:	0.00	8,868.62
2613.	21.	2	WORRELL, GREGORY	0.00	38,999.63 0.00	25,999.75 27.97	12,999.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	12,999.88
2700.	1.	4C	WAYNE VILLAGE OWNER %CAMMEBYS INTER	943,470.00	628,980.00		
				0.00	0.00	0.00	314,490.00
				Per Diem Interest:		0.00	314,490.00
2700.	2.	-C0091- 2	TARRICONE, CARMEN	6,355.56	4,237.04		
				0.00	0.00	0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	2.	-C0092- 2	42B ATHERTON CT LLC % L. RASCIONATO	6,355.56	4,237.04		
				0.00	0.00	0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	2.	-C0093- 2	LONGO, LORRAINE	6,355.56	4,237.04		
				0.00	0.00	0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	2.	-C0094- 2	BONSANTO MICHAEL & JENNIFER	6,355.56	4,237.04		
				0.00	0.00	0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	2.	-C0095- 2	ZISA, MARIA E	6,355.56	4,237.04		
				0.00	0.00	0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	2.	-C0096- 2	KOSEK, PETER & INGE	6,355.56	4,237.04		
				0.00	0.00	0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	2.	-C0097- 2	FIERRO THOMAS J	6,690.06	4,460.04		
				0.00	0.00	0.00	2,230.02
				Per Diem Interest:		0.00	2,230.02
2700.	2.	-C0098- 2	SAHARKHIZ, MEHDI & MARIUM R	6,647.18	4,431.45		
				0.00	0.00	0.00	2,215.73
				Per Diem Interest:		0.00	2,215.73
2700.	2.	-C0099- 2	MCLEAN CRYSTAL	6,647.18	3,334.83		
				0.00	1,096.62-	0.00	2,215.73
				Per Diem Interest:		0.00	2,215.73
2700.	2.	-C0100- 2	RESZKA MARIANNA	6,647.18	4,431.45		
				0.00	0.00	0.00	2,215.73
				Per Diem Interest:		0.00	2,215.73
2700.	2.	-C0101- 2	D'AMATO CHRISOPHER	6,355.56	4,237.04		
				0.00	0.00	0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	2.	-C0102- 2	IANUALE, STEVEN P	6,647.18	4,431.45		
				0.00	0.00	0.00	2,215.73
				Per Diem Interest:		0.00	2,215.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2700.	2.	-C0103- 2	SISTI, KIMBERLY	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	2.	-C0104- 2	KERR, JOHN & CATHERINE	0.00	5,980.56 0.00	3,987.04 0.00	1,993.52
					Per Diem Interest:	0.00	1,993.52
2700.	2.	-C0105- 2	LAZOURENKO, ANDREI & ANYA N	0.00	6,681.48 0.00	4,454.32 0.00	2,227.16
					Per Diem Interest:	0.00	2,227.16
2700.	2.	-C0106- 2	MACIAS JENNY	0.00	6,938.79 0.00	4,625.86 0.00	2,312.93
					Per Diem Interest:	0.00	2,312.93
2700.	2.	-C0107- 2	GIOTIS JAMES & NANCY	0.00	7,178.96 0.00	4,785.97 0.00	2,392.99
					Per Diem Interest:	0.00	2,392.99
2700.	2.	-C0108- 2	GEDDIS, DAVID W	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	2.	-C0109- 2	MASCARO JUAN & ALICIA	0.00	6,973.10 0.00	4,648.73 0.00	2,324.37
					Per Diem Interest:	0.00	2,324.37
2700.	2.	-C0110- 2	GIANNELLA, JERRY	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	2.	-C0111- 2	WELSCH JUDITH A & JORDAN ANTHONY & L	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	2.	-C0113- 2	RUSINIK, BARBARA	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	2.	-C0114- 2	SPILIOTOPOULOS, ANNETTE M	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	2.	-C0115- 2	MITCHELL, JAMES H & MILANIJA V	0.00	6,355.56 0.00	4,237.04 3.03	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	2.	-C0116- 2	FERRITO, DIANA	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	2.	-C0117- 2	CORRADINO THOMAS A & DONNA C		6,355.56	5,296.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,059.26
					Per Diem Interest:	0.00	1,059.26
2700.	2.	-C0118- 2	LIUZZO DIANNE	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	2.	-C0119- 2	MARTE JOSE & ERICA	0.00	8,997.27 0.00	7,511.14 67.02	1,486.13
					Per Diem Interest:	0.00	1,486.13
2700.	2.	-C0120- 2	GLEESON, DEBORAH	0.00	8,997.27 0.00	7,497.73 0.00	1,499.54
					Per Diem Interest:	0.00	1,499.54
2700.	2.	-C0121- 2	PERLMUTTER,MICHAEL & ETAL % OAKTWIN	0.00	8,997.27 0.00	5,998.18 0.00	2,999.09
					Per Diem Interest:	0.00	2,999.09
2700.	2.	-C0122- 2	KIM, CHANG BIN & SOON	0.00	8,997.27 0.00	5,998.18 0.00	2,999.09
					Per Diem Interest:	0.00	2,999.09
2700.	2.	-C0123- 2	MOLE MICHAEL	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	2.	-C0124- 2	PANYI, BERNADETT	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	2.	-C0125- 2	ZANGOGLIA, RICHARD	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	2.	-C0126- 2	MIRANTE MICHELLE	0.00	6,681.48 0.00	4,454.32 0.00	2,227.16
					Per Diem Interest:	0.00	2,227.16
2700.	2.	-C0127- 2	PEKSEN NECLA	0.00	6,732.95 0.00	4,488.63 0.00	2,244.32
					Per Diem Interest:	0.00	2,244.32
2700.	2.	-C0128- 2	BERGEN JENNIFER	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	2.	-C0129- 2	KYLE SEAN	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	2.	-C0130- 2	DIMOVSKA DANIELA	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,215.73
2700.	2.	-C0131- 2	MANCHESTER VILLAGE II COND% CEDARCR	0.00	291.62 96.12-	98.29 0.00	97.21
				Per Diem Interest:		0.00	97.21
2700.	3.	-C0001- 2	CUPPARI DOMENICO	0.00	6,355.56 0.00	4,237.04 4.53	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	3.	-C0002- 2	CUPPARI DOMENICO & TELINA	0.00	6,647.18 0.00	4,431.45 4.74	2,215.73
				Per Diem Interest:		0.00	2,215.73
2700.	3.	-C0003- 2	DELUCCIA, NICOLE	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	3.	-C0004- 2	ROWEK DIANE M	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
				Per Diem Interest:		0.00	2,215.73
2700.	3.	-C0005- 2	BEER MICHELLE	0.00	6,355.56 0.00	5,296.30 0.00	1,059.26
				Per Diem Interest:		0.00	1,059.26
2700.	3.	-C0007- 2	JOCORO PROPERTIES LLC	0.00	6,355.56 0.00	4,237.04 5.13	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	3.	-C0008- 2	STERNHAGEN, CAYLEEN J	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
				Per Diem Interest:		0.00	2,215.73
2700.	3.	-C0009- 2	CASTRILLO, JUAN & SANTANA, OLGA	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	3.	-C0010- 2	CARDINALE GIUSEPPE	0.00	6,252.63 0.00	4,168.42 0.00	2,084.21
				Per Diem Interest:		0.00	2,084.21
2700.	3.	-C0011- 2	FANNING ANN LOUISE	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
				Per Diem Interest:		0.00	2,215.73
2700.	3.	-C0012- 2	REBOLI, JOHN	0.00	6,355.56 0.00	1,047.41 11.52	5,308.15
				Per Diem Interest:		175.39	5,483.54
2700.	3.	-C0013- 2	GREBEN RUTH,KOBRIN LEWIS & JENNIFER	0.00	6,355.56 0.00	4,237.04 4.53	2,118.52
				Per Diem Interest:		0.00	2,118.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2700.	3.	-C0014- 2	NAKOUZI YARA	0.00	6,355.56 0.00 Per Diem Interest:	5,296.30 0.00 0.00	1,059.26 1,059.26
2700.	3.	-C0015- 2	MASCOLO PHILIP D	0.00	8,997.27 0.00 Per Diem Interest:	5,998.18 0.00 0.00	2,999.09 2,999.09
2700.	3.	-C0016- 2	DAYEH HUSAM	0.00	8,997.27 0.00 Per Diem Interest:	4,419.36 30.30 30.56	4,577.91 4,608.47
2700.	3.	-C0017- 2	OCCHIUZZI, HAI-HUA	0.00	8,997.27 0.00 Per Diem Interest:	6,003.64 46.52 0.00	2,993.63 2,993.63
2700.	3.	-C0018- 2	BAR-NADAV, JUDITH	0.00	8,997.27 0.00 Per Diem Interest:	5,998.18 0.00 0.00	2,999.09 2,999.09
2700.	3.	-C0019- 2	IANDOLO, JAMES R	0.00	8,997.27 0.00 Per Diem Interest:	5,998.18 0.00 0.00	2,999.09 2,999.09
2700.	3.	-C0020- 2	GEORGE AJO & SHERYL	0.00	9,314.63 0.00 Per Diem Interest:	6,209.75 0.00 0.00	3,104.88 3,104.88
2700.	3.	-C0021- 2	DAOUD SIHAM	0.00	6,355.56 0.00 Per Diem Interest:	4,237.04 0.00 0.00	2,118.52 2,118.52
2700.	3.	-C0022- 2	HELMi SAFWAN	0.00	6,355.56 0.00 Per Diem Interest:	4,237.04 0.00 0.00	2,118.52 2,118.52
2700.	3.	-C0023- 2	DUNICA MACIDE	0.00	6,647.18 0.00 Per Diem Interest:	4,431.45 0.00 0.00	2,215.73 2,215.73
2700.	3.	-C0024- 2	SEEKING SOLITUDE LLC	0.00	6,355.56 0.00 Per Diem Interest:	4,237.04 0.00 0.00	2,118.52 2,118.52
2700.	3.	-C0025- 2	DIAMAK LLC	0.00	6,647.18 0.00 Per Diem Interest:	4,431.45 0.00 0.00	2,215.73 2,215.73
2700.	3.	-C0026- 2	DUGDALE, ANNA & BRIAN	0.00	6,355.56 0.00 Per Diem Interest:	4,237.04 0.00 0.00	2,118.52 2,118.52
2700.	3.	-C0027- 2	LETIZIA JAMES & MARIA		6,355.56	4,237.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	3.	-C0028- 2	VALLEY RD INVESTMENTS LLC	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	3.	-C0030- 2	ERASLAN BERK	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	3.	-C0031- 2	KOZBA LEV	0.00	6,355.56 0.00	5,296.30 0.00	1,059.26
					Per Diem Interest:	0.00	1,059.26
2700.	3.	-C0032- 2	FEDOSENKO IGOR & KRISTINA	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	3.	-C0033- 2	REBOLI, JOHN A	0.00	6,647.18 0.00	4,431.45 420.97	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	3.	-C0034- 2	REBOLI, JOHN A	0.00	6,647.18 0.00	4,431.45 407.69	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	3.	-C0035- 2	CARDINALE GIUSEPPE	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	3.	-C0036- 2	DICKINSON, AMY LYN	0.00	7,710.72 0.00	5,140.48 0.00	2,570.24
					Per Diem Interest:	0.00	2,570.24
2700.	3.	-C0037- 2	GAILUS, KIM TAM	0.00	6,355.56 0.00	4,237.04 4.66	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	3.	-C0038- 2	SCHUBERT, RUSSELL F	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	3.	-C0039- 2	VECCHIO DIANA	0.00	8,997.27 0.00	5,998.18 0.00	2,999.09
					Per Diem Interest:	0.00	2,999.09
2700.	3.	-C0040- 2	WEITNER, ERIC J	0.00	8,997.27 0.00	5,998.18 6.51	2,999.09
					Per Diem Interest:	0.00	2,999.09
2700.	3.	-C0041- 2	PETRYSHYN MARCELA	0.00	8,997.27 0.00	5,998.18 0.00	2,999.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,999.09
2700.	3.	-C0042- 2	RAVAL JINAL	0.00	8,997.27 0.00	6,015.53 0.00	2,981.74
					Per Diem Interest:	0.00	2,981.74
2700.	3.	-C0043- 2	WANG YAN & ZIMU	0.00	8,997.27 0.00	5,998.18 0.00	2,999.09
					Per Diem Interest:	0.00	2,999.09
2700.	3.	-C0044- 2	ZACHARIAH BOBAN & RENATA	0.00	8,997.27 0.00	7,497.73 19.11	1,499.54
					Per Diem Interest:	0.00	1,499.54
2700.	3.	-C0045- 2	LOPEZ BRENDA & PROFITA JOSEPH	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	3.	-C0046- 2	ABEYWICKRAMA CHANDIMA	0.00	6,355.56 0.00	4,237.04 7.14	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	3.	-C0047- 2	LOZADA ROBERTO	0.00	6,604.29 0.00	4,402.86 0.00	2,201.43
					Per Diem Interest:	0.00	2,201.43
2700.	3.	-C0048- 2	ARORA SHWETA	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	3.	-C0049- 2	WARCHOL, DANIEL J	0.00	6,355.56 0.00	5,296.30 0.00	1,059.26
					Per Diem Interest:	0.00	1,059.26
2700.	3.	-C0050- 2	GERVAS OKSANA	0.00	6,853.02 0.00	4,568.68 0.00	2,284.34
					Per Diem Interest:	0.00	2,284.34
2700.	3.	-C0051- 2	SULLIVAN SUSAN M	0.00	6,647.18 0.00	4,431.45 2.43	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	3.	-C0052- 2	AMIN ANISH & SAANCHI	0.00	6,907.57 271.39	4,785.97 0.00	2,392.99
					Per Diem Interest:	0.00	2,392.99
2700.	3.	-C0053- 2	TORRES FELIPE B & AIDA L	0.00	6,681.48 0.00	4,454.32 13.64	2,227.16
					Per Diem Interest:	0.00	2,227.16
2700.	3.	-C0054- 2	KOVATCH, JOHN & MARY ANN	0.00	6,647.18 0.00	5,539.32 0.00	1,107.86
					Per Diem Interest:	0.00	1,107.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2700.	3.	-C0055- 2	TORRES FELIPE B & AIDA L	0.00	7,710.72 40.00 Per Diem Interest:	5,180.48 0.00 0.00	2,570.24 2,570.24
2700.	3.	-C0056- 2	ROSSI CLAUDIA S	0.00	6,647.18 0.00 Per Diem Interest:	4,431.45 0.00 0.00	2,215.73 2,215.73
2700.	3.	-C0057- 2	LEE, MAUREEN	0.00	6,355.56 0.00 Per Diem Interest:	4,237.04 0.00 0.00	2,118.52 2,118.52
2700.	3.	-C0058- 2	AGNELLO GIOVANNA	0.00	6,355.56 0.00 Per Diem Interest:	4,237.04 0.00 0.00	2,118.52 2,118.52
2700.	3.	-C0059- 2	SHAH KIRTI & BINA	0.00	6,272.18 0.00 Per Diem Interest:	4,219.54 40.13 0.00	2,052.64 2,052.64
2700.	3.	-C0060- 2	SANCHEZ RANDY R	0.00	6,355.56 0.00 Per Diem Interest:	4,237.04 0.00 0.00	2,118.52 2,118.52
2700.	3.	-C0061- 2	BIRBUDAK ZULEYHA	0.00	6,355.56 0.00 Per Diem Interest:	4,237.04 0.00 0.00	2,118.52 2,118.52
2700.	3.	-C0062- 2	PUGATCH, ESTHER	0.00	6,647.18 0.00 Per Diem Interest:	4,431.45 0.00 0.00	2,215.73 2,215.73
2700.	3.	-C0063- 2	LINK MARY	0.00	6,803.96 0.00 Per Diem Interest:	4,535.97 0.00 0.00	2,267.99 2,267.99
2700.	3.	-C0064- 2	SANTILLO, RICHARD G	0.00	6,355.56 0.00 Per Diem Interest:	1,047.41 22.81 175.39	5,308.15 5,483.54
2700.	3.	-C0065- 2	CHOUDHRY SURESH KUMAR & RAJ	0.00	6,647.18 0.00 Per Diem Interest:	4,431.45 0.00 0.00	2,215.73 2,215.73
2700.	3.	-C0066- 2	PUGLISE, MARK	0.00	6,355.56 0.00 Per Diem Interest:	4,237.04 3.03 0.00	2,118.52 2,118.52
2700.	3.	-C0067- 2	SERKANIC ETHNA & NECINA NOREEN C	0.00	6,647.18 503.19 Per Diem Interest:	4,660.17 0.00 0.00	2,490.20 2,490.20
2700.	3.	-C0068- 2	PAVLICA, FRANK & MARY JANE		6,647.18	4,431.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	3.	-C0069- 2	COOPER REAL ESTATE HOLDINGS LLC	0.00	6,355.56 0.00	4,237.04 4.53	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	3.	-C0070- 2	23B ATHERTON CT LLC % B SCHIRO	0.00	6,895.91 0.00	4,597.27 0.00	2,298.64
					Per Diem Interest:	0.00	2,298.64
2700.	3.	-C0071- 2	MARTINO JOHN	0.00	6,647.18 0.00	5,540.49 18.25	1,106.69
					Per Diem Interest:	0.00	1,106.69
2700.	3.	-C0072- 2	PUGLIESE, ARCHANGELO & CAROLINA	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	3.	-C0073- 2	BUBBA JOSEPH L & PATRICIA	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	3.	-C0074- 2	EHRlich, LORI	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	3.	-C0075- 2	MARSHALL, PATRICIA	0.00	6,647.18 0.00	5,539.32 0.00	1,107.86
					Per Diem Interest:	0.00	1,107.86
2700.	3.	-C0076- 2	SCHULMAN LAUREN	0.00	6,355.56 0.00	4,237.04 4.53	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	3.	-C0077- 2	DOLAN, DEIRDRE M	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	3.	-C0078- 2	ENGLISH ANDREW	0.00	7,547.76 0.00	5,031.84 0.00	2,515.92
					Per Diem Interest:	0.00	2,515.92
2700.	3.	-C0079- 2	ALFIERI, CHARLES & ALFIERI, JOHN	0.00	7,419.11 0.00	4,946.07 0.00	2,473.04
					Per Diem Interest:	0.00	2,473.04
2700.	3.	-C0080- 2	MC KIERNAN, ANN	0.00	6,647.18 0.00	4,431.45 15.05	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	3.	-C0081- 2	ROZELL JACQUELINE	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,118.52
2700.	3.	-C0082- 2	ANTROPOW VICTORIA	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	3.	-C0083- 2	CHEN SIYU	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
				Per Diem Interest:		0.00	2,215.73
2700.	3.	-C0084- 2	TEMES, RITA	0.00	6,355.56 0.00	4,237.04 19.30	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	3.	-C0085- 2	MERRITT, GAYLE	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	3.	-C0086- 2	BACCARO ANTHONY & BACCARO ANGELA	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
				Per Diem Interest:		0.00	2,215.73
2700.	3.	-C0087- 2	JUDEH ASAD	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	3.	-C0088- 2	RUNZ, DONALD	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
				Per Diem Interest:		0.00	2,215.73
2700.	3.	-C0089- 2	MIRACLE BROTHERS LLC	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
				Per Diem Interest:		0.00	2,215.73
2700.	3.	-C0090- 2	BUFARDECI CARMEN & HENRIETTA	0.00	6,647.18 0.05-	4,431.40 5.38	2,215.73
				Per Diem Interest:		0.00	2,215.73
2700.	4.	4C	POVERSHON CONST CO	0.00	291,618.00 0.00	194,412.00 0.00	97,206.00
				Per Diem Interest:		0.00	97,206.00
2700.	5.	4C	POVERSHON CONST CO INC	0.00	188,694.00 0.00	125,796.00 0.00	62,898.00
				Per Diem Interest:		0.00	62,898.00
2700.	6.	-C0001- 2	TAILOR, MAMTA M	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0002- 2	AK BETTER PROPERTIES LLC	0.00	6,355.56 0.00	5,296.30 0.00	1,059.26
				Per Diem Interest:		0.00	1,059.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2700.	6.	-C0003- 2	COLON ELLIOT	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2700.	6.	-C0004- 2	ZHOU YU & CHEN WAN	0.00	6,355.56 0.00	5,296.30 0.00	1,059.26
					Per Diem Interest:	0.00	1,059.26
2700.	6.	-C0005- 2	HORUZY CRISTINA	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0007- 2	REBOLI, JOHN A	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0008- 2	MOLNAR DOROTHY A	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	6.	-C0009- 2	RASCIONATO EMILIO & LANA	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0010- 2	IANNIA ANTHONY	0.00	6,355.56 0.00	4,216.84 27.18	2,138.72
					Per Diem Interest:	0.18	2,138.90
2700.	6.	-C0011- 2	RAAMG INVESTMENTS LLC	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0012- 2	AHMED ZESHAN	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0013- 2	INZANI MODESTO & FRANCESCA	0.00	8,997.27 0.00	5,998.18 0.00	2,999.09
					Per Diem Interest:	0.00	2,999.09
2700.	6.	-C0014- 2	NAWOJCZYK, CASIMIRA H	0.00	8,997.27 0.00	5,998.18 0.00	2,999.09
					Per Diem Interest:	0.00	2,999.09
2700.	6.	-C0015- 2	MAJA REALTY LLC	0.00	8,997.27 0.00	5,998.18 0.00	2,999.09
					Per Diem Interest:	0.00	2,999.09
2700.	6.	-C0016- 2	BONIFACE CHARLES	0.00	8,997.27 0.00	5,998.18 0.00	2,999.09
					Per Diem Interest:	0.00	2,999.09
2700.	6.	-C0017- 2	WOLKE, LENORE R		8,997.27	5,998.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,999.09
					Per Diem Interest:	0.00	2,999.09
2700.	6.	-C0018- 2	FITZGERALD, THOMAS D	0.00	8,997.27 0.00	6,007.67 5.19	2,989.60
					Per Diem Interest:	0.00	2,989.60
2700.	6.	-C0019- 2	1161A VALLEY RD WAYNE LLC	0.00	8,997.27 0.00	5,998.18 0.00	2,999.09
					Per Diem Interest:	0.00	2,999.09
2700.	6.	-C0020- 2	MELE FRANCIS & NILZA N	0.00	8,997.27 0.02-	7,497.71 0.00	1,499.54
					Per Diem Interest:	0.00	1,499.54
2700.	6.	-C0021- 2	ROGERS PETER & HOLLY	0.00	7,393.38 0.00	4,928.92 0.00	2,464.46
					Per Diem Interest:	0.00	2,464.46
2700.	6.	-C0022- 2	VINCENT, RAYMOND & E & VINCENT, J	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0023- 2	BADAMI ALISON & MEHMEDOVIC MAJD	0.00	8,997.27 0.00	5,998.18 0.00	2,999.09
					Per Diem Interest:	0.00	2,999.09
2700.	6.	-C0024- 2	SCHREIBER LOUISE F	0.00	8,997.27 0.00	5,998.18 0.00	2,999.09
					Per Diem Interest:	0.00	2,999.09
2700.	6.	-C0025- 2	KOWALSKI STEPHEN & BARBARA	0.00	9,331.77 0.00	6,221.18 0.00	3,110.59
					Per Diem Interest:	0.00	3,110.59
2700.	6.	-C0026- 2	QUIROZ PETER & SANCHEZ TATIANA	0.00	8,997.27 0.00	5,998.18 0.00	2,999.09
					Per Diem Interest:	0.00	2,999.09
2700.	6.	-C0027- 2	KOSEK, PETER K JR	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0028- 2	VAN ORDEN NORMAN	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0029- 2	STERNBERG WENDY	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0030- 2	GANGULI, KALLOL & MONIDIPA	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0031- 2	RPK REALTY LLC	0.00	8,997.27 0.00	5,998.18 0.00	2,999.09
					Per Diem Interest:	0.00	2,999.09
2700.	6.	-C0032- 2	GRIFFIN MARLENE	0.00	8,997.27 0.00	5,998.18 0.00	2,999.09
					Per Diem Interest:	0.00	2,999.09
2700.	6.	-C0033- 2	TONELSON MITCHELL	0.00	8,997.27 0.00	5,998.18 0.00	2,999.09
					Per Diem Interest:	0.00	2,999.09
2700.	6.	-C0034- 2	HAGHOUR, MARWAN	0.00	8,662.77 0.00	5,775.18 0.00	2,887.59
					Per Diem Interest:	0.00	2,887.59
2700.	6.	-C0035- 2	FORBES ANN	0.00	7,644.50 0.00	5,096.93 0.00	2,547.57
					Per Diem Interest:	0.00	2,547.57
2700.	6.	-C0036- 2	TUSCANO VERA R	0.00	9,314.63 0.00	3,070.12 45.28	6,244.51
					Per Diem Interest:	127.69	6,372.20
2700.	6.	-C0037- 2	MENDES RICHARD & MENDES KATHLEEN	0.00	7,916.57 0.00	2,609.32 46.10	5,307.25
					Per Diem Interest:	101.92	5,409.17
2700.	6.	-C0038- 2	MARMO PIERA	0.00	7,710.72 0.00	5,140.48 6.78	2,570.24
					Per Diem Interest:	0.00	2,570.24
2700.	6.	-C0039- 2	HURLEY, MARY	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0040- 2	DE VRIES, SYLVIA	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0041- 2	MEYERSON EVE	0.00	6,355.56 0.00	4,237.04 5.12	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0042- 2	SIEVERS JACOB & SIEVERS JOSEPH	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0043- 2	RUTKOWSKA KATARZYNA	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2700.	6.	-C0044- 2	RAYMOND, SHANNON	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0045- 2	GALAMBOS BERNARD F JR & VERONICA	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0046- 2	PARISI, JENNIFER I	0.00	6,355.56 0.00	4,237.04 4.53	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0047- 2	TULIPANO PHYLLIS	0.00	6,973.10 0.00	4,648.73 0.00	2,324.37
				Per Diem Interest:		0.00	2,324.37
2700.	6.	-C0048- 2	RAHIMI NOUSHIN P	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0049- 2	SHAIKH JOUNAL M & APRIL	0.00	8,997.27 0.00	6,006.37 13.41	2,990.90
				Per Diem Interest:		0.00	2,990.90
2700.	6.	-C0050- 2	WELLS, ROGER N & ELIZABETH	0.00	8,997.27 0.00	4,303.50 198.70	4,693.77
				Per Diem Interest:		34.74	4,728.51
2700.	6.	-C0051- 2	WONDERGEM, CLARENCE H LIVING TR	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0052- 2	OLIVEIRA KAMILLE & DIAZ-ZEAS ALEXIS	0.00	6,355.56 0.00	4,237.05 0.00	2,118.51
				Per Diem Interest:		0.00	2,118.51
2700.	6.	-C0053- 2	CORSETTO RICHARD & ROBYN	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
				Per Diem Interest:		0.00	2,215.73
2700.	6.	-C0054- 2	MASCUCH ZACHARY A	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0055- 2	SEK FAMILY TRUST	0.00	7,015.98 0.00	26.71 120.25	6,989.27
				Per Diem Interest:		382.18	7,371.45
2700.	6.	-C0056- 2	RAAMG INVESTMENTS LLC	0.00	7,384.80 0.00	4,923.20 0.00	2,461.60
				Per Diem Interest:		0.00	2,461.60
2700.	6.	-C0057- 2	SANTANGELO DONNA		6,355.56	4,237.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0058- 2	ALIOTTA, JOANN	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0059- 2	BONSANTO MICHAEL & JENNIFER	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0060- 2	MATTINA LINDA	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0061- 2	ALLOY JOSEPH L & PATRICIA E	0.00	7,015.98 0.00	4,677.32 0.00	2,338.66
					Per Diem Interest:	0.00	2,338.66
2700.	6.	-C0062- 2	BOZINOVA DRAGANA & TEMELKOV VASKO	0.00	7,015.98 0.00	4,677.32 0.00	2,338.66
					Per Diem Interest:	0.00	2,338.66
2700.	6.	-C0063- 2	ROCCO, ANTHONY S	0.00	9,227.95 172.45	6,266.93 7.15	3,133.47
					Per Diem Interest:	0.00	3,133.47
2700.	6.	-C0064- 2	ROCCO ROSA	0.00	8,877.20 0.00	5,918.13 0.00	2,959.07
					Per Diem Interest:	0.00	2,959.07
2700.	6.	-C0065- 2	RONNHOLM, MARY ANN	0.00	8,542.70 0.00	5,695.13 0.00	2,847.57
					Per Diem Interest:	0.00	2,847.57
2700.	6.	-C0066- 2	ALWAN, KHALDOUN	0.00	8,877.20 0.00	5,918.13 4.21	2,959.07
					Per Diem Interest:	0.00	2,959.07
2700.	6.	-C0067- 2	NORDLINGER BONNIE H & CRAWFORD TODD	0.00	8,980.13 0.00	5,986.75 6.46	2,993.38
					Per Diem Interest:	0.00	2,993.38
2700.	6.	-C0068- 2	YOUNG, ROCHELLE	0.00	9,031.58 0.00	6,021.05 0.00	3,010.53
					Per Diem Interest:	0.00	3,010.53
2700.	6.	-C0069- 2	GCB VALLEY LLC	0.00	8,877.20 0.00	5,918.13 0.00	2,959.07
					Per Diem Interest:	0.00	2,959.07
2700.	6.	-C0070- 2	TIERNEY, JOSEPH M	0.00	8,877.20 0.00	5,918.13 0.00	2,959.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,959.07
2700.	6.	-C0071- 2	KOSEK, PETER & INGE	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0072- 2	YOO CONNIE & SU	0.00	6,810.14 0.00	4,540.09 0.00	2,270.05
				Per Diem Interest:		0.00	2,270.05
2700.	6.	-C0073- 2	MORENO JHONNY & INNESA	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0074- 2	LIN, YUN & LIU, JIAN LING	0.00	6,647.18 0.00	4,431.45 3.16	2,215.73
				Per Diem Interest:		0.00	2,215.73
2700.	6.	-C0075- 2	ROBBINS, CRAIG	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0076- 2	RAMIREZ SARA G	0.00	6,647.18 0.00	5,539.32 0.00	1,107.86
				Per Diem Interest:		0.00	1,107.86
2700.	6.	-C0077- 2	CAPITANI NED	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0078- 2	KAREN BUTLER ASSOC C/O R SHEELER	0.00	6,355.56 0.00	5,296.30 188.52	1,059.26
				Per Diem Interest:		0.00	1,059.26
2700.	6.	-C0079- 2	GERARDINO RUTH B	0.00	8,877.20 0.00	5,918.13 11.00	2,959.07
				Per Diem Interest:		0.00	2,959.07
2700.	6.	-C0080- 2	LIMANDRI VINCENT & WENDY	0.00	8,877.20 0.00	7,398.16 8.64	1,479.04
				Per Diem Interest:		0.00	1,479.04
2700.	6.	-C0081- 2	WONDERGEM, CLARENCE & ANNA	0.00	8,502.20 0.00	5,668.13 0.00	2,834.07
				Per Diem Interest:		0.00	2,834.07
2700.	6.	-C0082- 2	BREGMAN, M W & V A & BREGMAN, J	0.00	8,877.20 0.00	5,918.13 0.00	2,959.07
				Per Diem Interest:		0.00	2,959.07
2700.	6.	-C0083- 2	ESTFAN ABDO	0.00	8,877.20 0.00	7,397.67 0.00	1,479.53
				Per Diem Interest:		0.00	1,479.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2700.	6.	-C0084- 2	YIGIT, ATIF SALIH	0.00	8,877.20 0.00	5,918.13 0.00	2,959.07
					Per Diem Interest:	0.00	2,959.07
2700.	6.	-C0085- 2	MANCHESTER UNIT 70 LLC	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0086- 2	TAGNER, FRANCES	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	6.	-C0087- 2	BRODOWSKI, BARBARA A	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	6.	-C0088- 2	DARLENE DISABATINO S BENEFIT TRST	0.00	5,980.56 218.49	3,987.04 0.00	2,212.01
					Per Diem Interest:	0.00	2,212.01
2700.	6.	-C0089- 2	SEMERRO CHARLES F	0.00	6,938.79 0.00	4,625.86 2.80	2,312.93
					Per Diem Interest:	0.00	2,312.93
2700.	6.	-C0090- 2	MEYER CHRISTINE	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0091- 2	AK BETTER PROPERTIES LLC	0.00	6,647.18 0.00	4,431.45 5.23	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	6.	-C0092- 2	RODRIGUEZ THALIA	0.00	6,355.56 709.04	4,237.04 0.00	2,827.56
					Per Diem Interest:	6.46	2,834.02
2700.	6.	-C0093- 2	DABAGHIAN MAUREEN	0.00	6,681.48 0.00	4,454.32 0.00	2,227.16
					Per Diem Interest:	0.00	2,227.16
2700.	6.	-C0094- 2	ESTIFAN LEION & ESTFAN ABDO	0.00	6,647.18 0.00	5,539.32 0.00	1,107.86
					Per Diem Interest:	0.00	1,107.86
2700.	6.	-C0095- 2	RUERUP, BARBARA	0.00	6,355.56 0.00	5,296.30 3.72	1,059.26
					Per Diem Interest:	0.00	1,059.26
2700.	6.	-C0097- 2	CATALANO LORI K	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	6.	-C0098- 2	CHMURA, JOSEPH E		6,355.56	4,237.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2.56	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0099- 2	SANTHOUSE, DOROTHY J	0.00	6,355.56 20.00	4,257.04 3.78	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0100- 2	PORTER, APRIL D	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0101- 2	POURGHOBADI POURIA	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0102- 2	HELEN GUILMORE ENT %L BARBETTI VROS	0.00	6,938.79 0.00	4,632.08 4.95	2,306.71
					Per Diem Interest:	0.00	2,306.71
2700.	6.	-C0103- 2	ROBINSON BARBARA	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0104- 2	CHRISTOPHER, THOMAS J & LAURIE	0.00	6,647.18 20.00	4,451.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	6.	-C0105- 2	RIVERA JOSE A & LUCY	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	6.	-C0106- 2	RICCI SAMANTHA	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0107- 2	JACOBI, JOSEPH	0.00	7,299.03 0.00	4,866.02 0.00	2,433.01
					Per Diem Interest:	0.00	2,433.01
2700.	6.	-C0108- 2	ZAMPROGNO, ANA	0.00	6,681.48 0.00	4,454.32 4.76	2,227.16
					Per Diem Interest:	0.00	2,227.16
2700.	6.	-C0109- 2	MARTINO,CARMEN & MARTINO,FILOMENA	0.00	8,877.20 0.00	5,918.13 0.00	2,959.07
					Per Diem Interest:	0.00	2,959.07
2700.	6.	-C0110- 2	CIFELLI GIANCARLO	0.00	8,877.20 0.00	5,918.13 0.00	2,959.07
					Per Diem Interest:	0.00	2,959.07
2700.	6.	-C0111- 2	DAVID, BERNADINE	0.00	8,877.20 0.00	5,918.13 0.00	2,959.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,959.07
2700.	6.	-C0112- 2	ROSARIO LOIDA J H	0.00	8,877.20 0.00	5,918.13 0.00	2,959.07
				Per Diem Interest:		0.00	2,959.07
2700.	6.	-C0113- 2	DYSICO, ARNOLD S & JOSEPHINE A	0.00	6,355.56 0.00	4,237.04 3.03	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0114- 2	MORRIS, DONNA G	0.00	6,355.56 0.00	4,237.04 4.52	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0115- 2	FINALDI JESSICA	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0116- 2	TANO MERLY M	0.00	7,384.80 0.00	4,923.20 0.00	2,461.60
				Per Diem Interest:		0.00	2,461.60
2700.	6.	-C0117- 2	TURCO BARBARA	0.00	6,647.18 3.00-	4,428.45 5.96	2,215.73
				Per Diem Interest:		0.00	2,215.73
2700.	6.	-C0118- 2	TAHAN, ALBERT C	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0119- 2	OBROTKA JANEL	0.00	6,895.91 0.00	4,597.27 0.00	2,298.64
				Per Diem Interest:		0.00	2,298.64
2700.	6.	-C0120- 2	PENA HEIDY	0.00	6,647.18 0.00	3,311.19 0.00	3,335.99
				Per Diem Interest:		20.41	3,356.40
2700.	6.	-C0121- 2	PETERFFY MICHELLE	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0122- 2	GERENA HELEN	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0123- 2	LOPEZ DILENIA D	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52
2700.	6.	-C0124- 2	MC GUIRK, EDWIN P III	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
				Per Diem Interest:		0.00	2,118.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2700.	6.	-C0125- 2	MANGIAFRENO, LOREDANA	0.00	9,194.55 0.00	6,129.70 0.00	3,064.85
					Per Diem Interest:	0.00	3,064.85
2700.	6.	-C0126- 2	MANGIAFRENO LOREDANA	0.00	9,880.71 0.00	6,587.14 0.00	3,293.57
					Per Diem Interest:	0.00	3,293.57
2700.	6.	-C0127- 2	ALONGI MARIE	0.00	8,611.31 0.00	5,740.87 0.00	2,870.44
					Per Diem Interest:	0.00	2,870.44
2700.	6.	-C0128- 2	LOVECCHIO CARLO JR	0.00	8,877.20 0.00	5,918.13 0.00	2,959.07
					Per Diem Interest:	0.00	2,959.07
2700.	6.	-C0129- 2	PEARL PROPERTY MANAGEMENT LLC	0.00	6,647.18 0.00	4,431.45 0.00	2,215.73
					Per Diem Interest:	0.00	2,215.73
2700.	6.	-C0130- 2	CLEGG, EUGENE	0.00	7,642.11 0.00	5,094.74 0.00	2,547.37
					Per Diem Interest:	0.00	2,547.37
2700.	6.	-C0131- 2	PAPADOPOULOS COSTAS & PANAGIOTA	0.00	6,973.10 0.00	4,648.73 0.00	2,324.37
					Per Diem Interest:	0.00	2,324.37
2700.	6.	-C0132- 2	ALPARSLAN MERVE	0.00	6,355.56 0.01-	4,237.03 0.11	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0135- 2	POWLEY HEATHER	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0136- 2	POWLEY, HEATHER R	0.00	6,853.02 0.00	4,568.68 0.00	2,284.34
					Per Diem Interest:	0.00	2,284.34
2700.	6.	-C0137- 2	VARANO, STEVEN A	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0138- 2	CONTE ROBYN	0.00	6,355.56 0.00	4,237.04 0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0139- 2	LOWE ARLINE	0.00	7,015.98 3.62-	4,673.70 0.22	2,338.66
					Per Diem Interest:	0.00	2,338.66
2700.	6.	-C0140- 2	FORLENZA JOHN W		6,355.56	4,237.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,118.52
					Per Diem Interest:	0.00	2,118.52
2700.	6.	-C0141- 2	MANCHESTER VILLAGE I CONDO ASSOC	0.00	325.92 0.00	217.28 0.00	108.64
					Per Diem Interest:	0.00	108.64
2700.	7.	2	KHAIR-HUSSEIN,MOHAMMED & AMAL BAJES	0.00	13,397.28 0.00	8,931.52 0.00	4,465.76
					Per Diem Interest:	0.00	4,465.76
2700.	8.	2	GLORE, GEORGE & ANITA	0.00	22,042.89 0.00	14,695.26 0.00	7,347.63
					Per Diem Interest:	0.00	7,347.63
2700.	9.	2	BADAHA MAHMOUD & BADHA LUOYE ET AL	0.00	17,883.05 0.00	11,922.03 0.00	5,961.02
					Per Diem Interest:	0.00	5,961.02
2700.	10.	2	VASQUEZ, ANGEL & SYLVIA	0.00	17,557.13 0.00	14,630.94 0.00	2,926.19
					Per Diem Interest:	0.00	2,926.19
2700.	11.	2	CONTINI, JOSEPH & MARY	0.00	26,185.58 0.00	17,457.05 40.04	8,728.53
					Per Diem Interest:	0.00	8,728.53
2700.	12.	2	STOJCEVSKI DANIEL & MIMOZA	0.00	21,065.12 0.00	14,043.41 0.00	7,021.71
					Per Diem Interest:	0.00	7,021.71
2700.	13.	2	SISTI BETTY & SISTI LISA	0.00	22,679.97 0.00	15,119.98 0.00	7,559.99
					Per Diem Interest:	0.00	7,559.99
2700.	14.	2	BECKER, EARL J JR	0.00	13,457.31 0.00	8,971.54 36.67	4,485.77
					Per Diem Interest:	0.00	4,485.77
2700.	15.	2	VERGARA DENIZ & MIGDALIA & M SR & M	0.00	14,666.67 1,004.37-	8,773.41 0.00	4,888.89
					Per Diem Interest:	0.00	4,888.89
2700.	16.	2	BAUTISTA BRESLIN	0.00	20,053.02 0.00	13,368.68 0.00	6,684.34
					Per Diem Interest:	0.00	6,684.34
2700.	17.	2	PETTRIZZIE JOHANNA	0.00	27,111.90 0.00	18,074.60 0.00	9,037.30
					Per Diem Interest:	0.00	9,037.30
2700.	17.01	2	FILIPPELLI,MARGARET & LANTEIGNE,V	0.00	25,422.23 0.00	16,948.15 30.21	8,474.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,474.08
2700.	18.	2	KOTHARI DIPAN & SHAH KINJAL ET AL	0.00	29,530.61 0.00	19,687.07 0.00	9,843.54
					Per Diem Interest:	0.00	9,843.54
2700.	18.01	2	ANDRADE,JOSE A & CHRISTINE PROCOPS	0.00	29,985.20 0.00	19,990.13 0.00	9,995.07
					Per Diem Interest:	0.00	9,995.07
2700.	18.02	2	CRUZ JEREMY & SAMANTHA	0.00	29,925.15 0.00	19,950.10 0.00	9,975.05
					Per Diem Interest:	0.00	9,975.05
2700.	18.03	2	LONG, LOUIS S & JENINE D	0.00	32,892.80 0.00	21,928.53 0.00	10,964.27
					Per Diem Interest:	0.00	10,964.27
2700.	18.04	2	COOPER DAVID J & JENNIFER A	0.00	25,585.19 0.00	17,056.79 0.00	8,528.40
					Per Diem Interest:	0.00	8,528.40
2700.	19.	2	FILIPOVITS, THOMAS & ANITA	0.00	27,609.36 0.00	18,406.24 0.00	9,203.12
					Per Diem Interest:	0.00	9,203.12
2700.	20.01	2	PANDEY ANUJ & VASHISHTHA MANASI	0.00	28,286.94 0.00	18,857.96 0.00	9,428.98
					Per Diem Interest:	0.00	9,428.98
2700.	20.02	2	CHENNI ADELE & ALIFYA	0.00	29,950.89 0.00	19,967.26 0.00	9,983.63
					Per Diem Interest:	0.00	9,983.63
2700.	20.03	2	KORMANN,RUSSELL & SHENOUDA,NIVINE	0.00	31,288.89 0.00	20,859.26 0.00	10,429.63
					Per Diem Interest:	0.00	10,429.63
2700.	20.04	2	PURISIC HIDAJETE DIANA	0.00	29,410.53 20.00	19,627.02 467.92	9,803.51
					Per Diem Interest:	0.00	9,803.51
2700.	20.05	2	CAKIR, NANCY	0.00	30,088.11 0.00	20,058.74 0.00	10,029.37
					Per Diem Interest:	0.00	10,029.37
2700.	20.06	2	GHANNY STEVEN & HUDA SIMIN	0.00	28,012.49 0.00	18,674.99 0.00	9,337.50
					Per Diem Interest:	0.00	9,337.50
2700.	20.07	2	SMITH GREGORY J & BLAIR	0.00	29,367.65 0.00	19,578.43 0.00	9,789.22
					Per Diem Interest:	0.00	9,789.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2700.	20.08	2	SEK, ROBERT W & LAURA MARIE	0.00	23,312.28 0.00 Per Diem Interest:	15,541.52 0.00 0.00	7,770.76 7,770.76
2700.	20.09	2	KUI, WILLIAM & JOIE	0.00	28,149.72 0.00 Per Diem Interest:	23,458.10 0.00 0.00	4,691.62 4,691.62
2700.	20.10	2	THEOBALD JANICE	0.00	23,329.44 0.00 Per Diem Interest:	15,552.96 0.00 0.00	7,776.48 7,776.48
2700.	20.11	2	TOPRAK AYBALA EREK & AKMAN ZAFER	0.00	26,322.81 0.00 Per Diem Interest:	17,548.54 0.00 0.00	8,774.27 8,774.27
2700.	20.12	2	LIPPMAN JORDAN & MOSKOVITZ LEANNE	0.00	28,544.25 0.00 Per Diem Interest:	19,029.50 0.00 0.00	9,514.75 9,514.75
2700.	20.13	2	FALCONE, ANTHONY & SANTA	0.00	24,161.42 0.00 Per Diem Interest:	16,107.61 0.00 0.00	8,053.81 8,053.81
2700.	20.14	2	LEMBRYK, LESTER & NICOLE	0.00	27,695.13 0.00 Per Diem Interest:	18,463.42 0.00 0.00	9,231.71 9,231.71
2700.	20.15	2	CHEN, RONDIE & JOYCE S	0.00	30,268.23 0.00 Per Diem Interest:	20,178.82 0.00 0.00	10,089.41 10,089.41
2700.	20.16	2	CZARNECKI, RICHARD J & CYNTHIA	0.00	29,976.62 0.00 Per Diem Interest:	19,984.41 40.19 0.00	9,992.21 9,992.21
2700.	20.17	2	SHAH SAMARTH S & NANCY S	0.00	30,036.66 0.00 Per Diem Interest:	20,024.44 0.00 0.00	10,012.22 10,012.22
2700.	20.18	2	CUCITI, JOHN J & FRANCINE M	0.00	27,249.14 0.09- Per Diem Interest:	18,166.00 0.00 0.00	9,083.05 9,083.05
2700.	20.19	2	SINGH,HARVINDER & JASPREET KAUR	0.00	29,213.27 0.00 Per Diem Interest:	19,475.51 0.00 0.00	9,737.76 9,737.76
2700.	20.20	2	NYMAN TINA	0.00	28,741.53 0.00 Per Diem Interest:	19,161.02 0.00 0.00	9,580.51 9,580.51
2700.	20.21		ROUX ANDRE & AMY		28,535.69	23,779.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,755.95
					Per Diem Interest:	0.00	4,755.95
2700.	20.22	2	GULLAPALLI, JAGADEESH & KAVITHA	0.00	30,199.62 0.00	25,166.35 0.00	5,033.27
					Per Diem Interest:	0.00	5,033.27
2700.	20.23	2	TROMMELEN JOHN E & STACY	0.00	26,906.06 0.00	17,937.37 0.00	8,968.69
					Per Diem Interest:	0.00	8,968.69
2700.	23.	2	RIVERA, RICARDO L & BREANDA C	0.00	18,560.63 0.00	12,373.75 0.00	6,186.88
					Per Diem Interest:	0.00	6,186.88
2700.	24.	2	ARISLANOUK, NART & NEJLAH	0.00	32,987.15 0.00	21,991.43 0.00	10,995.72
					Per Diem Interest:	0.00	10,995.72
2700.	25.	2	BARSBAY, IHSAN & JANSETTE	0.00	17,385.59 0.00	11,590.39 0.00	5,795.20
					Per Diem Interest:	0.00	5,795.20
2700.	26.	2	SHIRZAD, NASRULLAH	0.00	12,719.69 0.00	8,479.79 24.69	4,239.90
					Per Diem Interest:	0.00	4,239.90
2700.	27.	2	CASUBA, PRABHAKAR G & NALINI	0.00	12,977.00 0.00	8,651.33 0.00	4,325.67
					Per Diem Interest:	0.00	4,325.67
2700.	28.	2	DANIELS GREGORY L	0.00	18,277.59 0.00	12,185.06 0.00	6,092.53
					Per Diem Interest:	0.00	6,092.53
2700.	29.	2	DERMEK JAN & DANIELA	0.00	15,871.33 15.10	10,565.83 0.00	5,320.60
					Per Diem Interest:	0.00	5,320.60
2700.	30.	2	NOESI, ANA D & RAFAEL T	0.00	14,932.56 0.00	9,955.04 0.00	4,977.52
					Per Diem Interest:	0.00	4,977.52
2700.	31.	2	NOESI-JACKSON,RAFAEL T & ANA	0.00	21,536.85 0.00	14,357.90 0.00	7,178.95
					Per Diem Interest:	0.00	7,178.95
2700.	32.	2	SAWICKI IZABELA A & JANUSZ M	0.00	19,504.10 0.00	13,002.73 0.00	6,501.37
					Per Diem Interest:	0.00	6,501.37
2700.	34.	2	SIMSEK SERHAT	0.00	15,104.10 0.00	10,069.40 0.00	5,034.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,034.70
2700.	35.	2	HO HO PROPERTIES LLC	0.00	13,543.08 0.00	9,028.72 0.00	4,514.36
				Per Diem Interest:		0.00	4,514.36
2700.	36.	2	PASCIAK, KRZYSZTOF & MALGORZATA	0.00	19,546.98 0.00	13,031.32 0.00	6,515.66
				Per Diem Interest:		0.00	6,515.66
2700.	37.	2	BILTO, TALAL	0.00	15,078.36 0.00	10,052.24 0.00	5,026.12
				Per Diem Interest:		0.00	5,026.12
2700.	38.	2	LOEWIGKEIT, VOLKER & SUZANNE	0.00	11,667.11 0.00	7,778.07 0.00	3,889.04
				Per Diem Interest:		0.00	3,889.04
2700.	39.	2	AKHTER TAHMINA	0.00	15,086.94 0.00	10,057.96 0.00	5,028.98
				Per Diem Interest:		0.00	5,028.98
2700.	40.	2	KESSLER, ROBERT R JR & PAMELA	0.00	17,231.34 265.74	11,664.72 0.00	5,832.36
				Per Diem Interest:		0.00	5,832.36
2700.	41.	2	BRIGGS RACHEL & CORTHELL SANDRA	0.00	13,843.28 0.00	9,228.85 0.00	4,614.43
				Per Diem Interest:		0.00	4,614.43
2700.	42.	2	CRANN JOSEPH E & LESLIE A	0.00	14,623.79 461.27	9,959.98 0.89	5,125.08
				Per Diem Interest:		0.00	5,125.08
2700.	43.	2	GRANDE, JAMES JR	0.00	12,925.55 0.00	8,617.03 0.00	4,308.52
				Per Diem Interest:		0.00	4,308.52
2700.	44.	2	37 LEONARD LLC	0.00	11,278.76 0.00	7,519.17 0.00	3,759.59
				Per Diem Interest:		0.00	3,759.59
2700.	45.	2	RODRIGUEZ DIANA M	0.00	12,856.92 0.00	8,571.28 0.00	4,285.64
				Per Diem Interest:		0.00	4,285.64
2700.	46.	2	HUNTINGTON, CLIFFORD B & JEAN M	0.00	12,764.97 0.00	8,509.98 0.00	4,254.99
				Per Diem Interest:		0.00	4,254.99
2700.	47.	2	DITAMO, MICHAEL T & RACHEL M	0.00	20,061.60 0.00	13,374.40 0.00	6,687.20
				Per Diem Interest:		0.00	6,687.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2700.	48.	2	NERI PAULA	0.00	13,851.86 0.00 Per Diem Interest:	11,543.22 0.00 0.00	2,308.64 2,308.64
2700.	49.	2	QUIROZ, PEDRO E & NORA	0.00	15,738.80 0.00 Per Diem Interest:	10,492.53 0.00 0.00	5,246.27 5,246.27
2700.	50.	2	TORTORA, ANTHONY & JOANNA T	0.00	18,689.28 0.00 Per Diem Interest:	12,459.52 0.00 0.00	6,229.76 6,229.76
2700.	51.	2	PANNAMAN ALEXANDER W & COLONNA K L	0.00	13,663.16 0.00 Per Diem Interest:	9,108.77 0.00 0.00	4,554.39 4,554.39
2700.	52.	2	ROCA JUAN A & JESSICA	0.00	14,855.37 0.00 Per Diem Interest:	9,903.58 0.00 0.00	4,951.79 4,951.79
2700.	53.	2	ORTEGA, EDWIN S & CHERRILYN E	0.00	13,714.62 0.00 Per Diem Interest:	9,143.08 0.00 0.00	4,571.54 4,571.54
2700.	55.	2	NICOSIA, RONALD J & FRANCINE	0.00	20,121.65 0.00 Per Diem Interest:	13,414.43 77.69 0.00	6,707.22 6,707.22
2701.	1.	2	BUFARDECI JAMES	0.00	13,725.59 0.00 Per Diem Interest:	9,150.39 0.00 0.00	4,575.20 4,575.20
2701.	2.	2	ROSSETTI ANTHONY & NICOLE	0.00	16,373.49 0.00 Per Diem Interest:	10,915.66 0.00 0.00	5,457.83 5,457.83
2701.	3.	2	AMENTO, DAVID F	0.00	12,170.76 0.00 Per Diem Interest:	8,113.84 0.00 0.00	4,056.92 4,056.92
2701.	4.	2	LEISHMAN FRANCESCA & ROBERT W	0.00	14,761.02 0.00 Per Diem Interest:	9,840.68 0.00 0.00	4,920.34 4,920.34
2701.	5.	2	AZIZ ALI	0.00	13,448.73 0.00 Per Diem Interest:	8,965.82 0.00 0.00	4,482.91 4,482.91
2701.	6.	2	GOHDE CHRISTOPHER M & CHRISTINA A	0.00	17,076.81 0.00 Per Diem Interest:	11,384.54 0.00 0.00	5,692.27 5,692.27
2701.	7.		OROZCO LUIS & PATRICIA		13,637.43	9,091.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,545.81
					Per Diem Interest:	0.00	4,545.81
2701.	8.	2	ABRAHAM, ROBERT	0.00	13,560.24	9,040.16	4,520.08
					Per Diem Interest:	0.00	4,520.08
2701.	9.	2	ALHOMSI MOHANNAD	0.00	17,359.85	11,573.23	5,786.62
					Per Diem Interest:	0.00	5,786.62
2701.	10.	2	SANTOS VINICIUS & ALLANA	0.00	13,620.27	9,080.18	4,540.09
					Per Diem Interest:	0.00	4,540.09
2701.	11.	2	KANE, DAVID & BARBARA	0.00	12,659.66	8,439.77	4,219.89
					Per Diem Interest:	0.00	4,219.89
2701.	12.	2	DAOOD, HANY & AMANI	0.00	16,656.54	13,880.45	2,776.09
					Per Diem Interest:	0.00	2,776.09
2701.	13.	2	ENRIQUEZ LUCILLE M I	0.00	12,170.76	8,113.84	4,056.92
					Per Diem Interest:	0.00	4,056.92
2701.	14.	2	BLACK, WILLIAM T & BARBARA	0.00	14,992.59	9,995.06	4,997.53
					Per Diem Interest:	0.00	4,997.53
2701.	15.	2	KOLANO, PAWEL & MONIKA	0.00	17,557.13	11,704.75	5,852.38
					Per Diem Interest:	39.76	5,852.38
2701.	16.	2	ODZA ZUFER & BEVERLY A	0.00	13,834.70	9,223.13	4,611.57
					Per Diem Interest:	0.00	4,611.57
2701.	17.	2	MENDEZ, ADALBERTO & LYDIA	0.00	12,247.95	8,165.30	4,082.65
					Per Diem Interest:	0.00	4,082.65
2701.	18.	2	SPEZIALE, GERARD & BARBARA	0.00	14,694.80	9,796.53	4,898.27
					Per Diem Interest:	24.22	4,898.27
2701.	19.	2	CAHILL, ROBERT	0.00	13,182.86	8,788.57	4,394.29
					Per Diem Interest:	0.00	4,394.29
2701.	20.	2	PAOLELLO JR, ALPHONSE & C	0.00	14,640.95	9,760.63	4,880.32
					Per Diem Interest:	0.00	4,880.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,880.32
2701.	21.	2	MEHTA, AJAY & SUMAN	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
					Per Diem Interest:	0.00	4,725.93
2701.	22.	2	HAYEK RICHARD & VIRGINIA	0.00	15,947.03 0.00	10,631.35 0.00	5,315.68
					Per Diem Interest:	0.00	5,315.68
2701.	23.	2	CHANDLER, SUSAN	0.00	13,380.12 0.00	8,920.08 0.00	4,460.04
					Per Diem Interest:	0.00	4,460.04
2701.	25.	2	KOOREMAN, JOHN & BEVERLY	0.00	16,553.61 0.00	8,245.93 0.00	8,307.68
					Per Diem Interest:	80.21	8,387.89
2701.	26.	2	MC COY, RUDOLPH W	0.00	18,543.48 0.00	12,362.32 0.00	6,181.16
					Per Diem Interest:	0.00	6,181.16
2701.	27.	2	KOOREMAN, JOHN & BEVERLY	0.00	13,826.13 0.00	9,217.42 0.00	4,608.71
					Per Diem Interest:	0.00	4,608.71
2701.	28.	2	CUSUMANO FRANCISCO & GRACE	0.00	19,769.99 0.00	13,179.99 0.00	6,590.00
					Per Diem Interest:	0.00	6,590.00
2701.	29.	2	VOLLMERS, CLINT & SHELLA F	0.00	13,663.16 0.00	9,108.77 0.00	4,554.39
					Per Diem Interest:	0.00	4,554.39
2701.	30.	2	CORDERO,ROBERT J & PATRICIA	0.00	15,189.87 0.00	10,126.58 0.00	5,063.29
					Per Diem Interest:	0.00	5,063.29
2701.	31.	2	GENDY, SOBHY N & MERFAT L	0.00	14,049.12 0.00	9,366.08 0.00	4,683.04
					Per Diem Interest:	0.00	4,683.04
2702.	1.	2	LEPORINI DAVID V	0.00	14,896.01 746.12-	8,997.97 0.00	5,151.92
					Per Diem Interest:	0.00	5,151.92
2702.	2.	2	MERZA, BASSAM & BLANA	0.00	14,117.75 0.00	9,411.83 0.00	4,705.92
					Per Diem Interest:	0.00	4,705.92
2702.	3.	2	NORMAN, VICTOR & WILMA	0.00	14,332.17 0.00	9,554.78 0.00	4,777.39
					Per Diem Interest:	0.00	4,777.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2702.	4.	2	AVILES, MOISES & ERNESTINE	0.00	13,474.47 0.00 Per Diem Interest:	8,982.98 0.00 0.00	4,491.49 4,491.49
2702.	5.	2	DAUTI DZEMAL	0.00	13,294.35 0.00 Per Diem Interest:	8,862.90 0.00 0.00	4,431.45 4,431.45
2702.	6.	2	FOX, GEORGE W & DIANE	0.00	14,426.52 0.00 Per Diem Interest:	9,617.68 0.00 0.00	4,808.84 4,808.84
2702.	7.	2	CHORNYAK ANDRIY & NATALIYA	0.00	15,687.33 0.00 Per Diem Interest:	10,458.22 0.00 0.00	5,229.11 5,229.11
2702.	8.	2	SOLORZANO, EMILIO & SANDRA	0.00	15,713.07 0.00 Per Diem Interest:	10,475.38 0.00 0.00	5,237.69 5,237.69
2702.	9.	2	HUNKA TINA J	0.00	13,191.42 0.00 Per Diem Interest:	8,794.28 0.00 0.00	4,397.14 4,397.14
2702.	10.	2	TOADER NICOLAE JR & GURNEY TAYLOR	0.00	13,963.35 0.00 Per Diem Interest:	9,308.90 0.00 0.00	4,654.45 4,654.45
2702.	11.	2	PONCE DE LEON, ELOSIA MARIA	0.00	12,436.65 20.00 Per Diem Interest:	8,321.57 16.67 0.00	4,135.08 4,135.08
2702.	12.	2	HAMPSON WILLIAM R	0.00	13,339.62 0.00 Per Diem Interest:	8,893.08 0.00 0.00	4,446.54 4,446.54
2702.	13.	2	LAMENDOLA MICHAEL & STACEY	0.00	13,423.01 0.00 Per Diem Interest:	8,948.67 0.00 0.00	4,474.34 4,474.34
2702.	14.	2	RUSHNOCK ALLEN & STEFANIE	0.00	14,435.09 0.00 Per Diem Interest:	9,623.39 0.00 0.00	4,811.70 4,811.70
2702.	15.	2	GONZALEZ PHILIP C	0.00	14,006.24 0.00 Per Diem Interest:	9,337.49 0.00 0.00	4,668.75 4,668.75
2703.	1.	4A	JAMES CHOE LLC	0.00	19,521.26 0.00 Per Diem Interest:	16,267.72 20.26 0.00	3,253.54 3,253.54
2703.	2.		YES INVESTMENT HOLDINGS LLC		12,531.00	8,364.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	88.51	4,166.78
					Per Diem Interest:	0.00	4,166.78
2703.	3.	4A	915 HOLDINGS LLC	0.00	21,005.07 0.00	14,003.38 385.74	7,001.69
					Per Diem Interest:	0.00	7,001.69
2703.	4.	4A	AN GE & YANJI CHE	0.00	22,240.16 0.00	14,826.77 0.00	7,413.39
					Per Diem Interest:	0.00	7,413.39
2703.	5.	2	BROSNAN, VINCENT & PAULINE	0.00	12,196.50 0.00	8,131.00 0.00	4,065.50
					Per Diem Interest:	0.00	4,065.50
2703.	6.	2	4 LEONARD HAMBURG LLC	0.00	14,821.05 0.00	9,880.70 0.00	4,940.35
					Per Diem Interest:	0.00	4,940.35
2703.	7.	2	NAVARRO JOSE A R JR& DONADO MELISSA	0.00	13,328.66 0.00	8,885.77 0.00	4,442.89
					Per Diem Interest:	0.00	4,442.89
2703.	8.	2	SILVA GUADALUPE R & ACOSTA YASIBEL	0.00	14,709.56 0.00	9,806.37 0.00	4,903.19
					Per Diem Interest:	0.00	4,903.19
2703.	9.	2	MASSOLA, GEORGE	0.00	15,541.53 0.00	10,361.02 0.00	5,180.51
					Per Diem Interest:	0.00	5,180.51
2703.	10.	2	FERNANDES CARLO M & JOANN	0.00	16,768.04 0.00	11,178.69 0.00	5,589.35
					Per Diem Interest:	0.00	5,589.35
2703.	11.	2	GLASS MICHAEL & JESSICA	0.00	14,280.71 0.00	9,520.47 0.00	4,760.24
					Per Diem Interest:	0.00	4,760.24
2703.	12.	2	NIRAPPIL, LIZY & PIEUS	0.00	15,978.95 0.00	10,652.63 0.00	5,326.32
					Per Diem Interest:	0.00	5,326.32
2703.	13.	2	DESAI BHUMIKA & CHAMPANERI PRAGNESH	0.00	23,183.63 0.00	19,319.69 0.00	3,863.94
					Per Diem Interest:	0.00	3,863.94
2704.	5.	4A	DJK PROPERTY LLC	0.00	16,896.69 0.00	11,264.46 0.00	5,632.23
					Per Diem Interest:	0.00	5,632.23
2704.	6.	4A	KONNER REAL ESTATE MANAGEMENT LLC	0.00	11,664.72 0.00	7,776.48 0.00	3,888.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,888.24
2704.	7.	2	EZRA, DAVID & JULIE	0.00	15,026.91 0.00	10,017.94 25.47	5,008.97
					Per Diem Interest:	0.00	5,008.97
2704.	8.	2	EZRA, DAVID & JULIE	0.00	11,801.96 0.00	7,867.97 0.00	3,933.99
					Per Diem Interest:	0.00	3,933.99
2704.	9.	2	HOGAN HANS & DOROTHY	0.00	18,020.28 0.00	12,013.52 0.00	6,006.76
					Per Diem Interest:	0.00	6,006.76
2704.	10.	2	HAN SANGWUNG & GOWUN	0.00	15,438.60 0.00	10,292.40 0.00	5,146.20
					Per Diem Interest:	0.00	5,146.20
2704.	11.	2	SOROKA, MICHAEL V & PAMELA	0.00	12,093.57 0.00	8,062.38 11.48	4,031.19
					Per Diem Interest:	0.00	4,031.19
2704.	12.	2	ABU-ELHAWA, YOUSEF	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
					Per Diem Interest:	0.00	4,328.53
2704.	13.	2	GORE MARY ANN J	0.00	13,800.39 0.00	9,200.26 0.00	4,600.13
					Per Diem Interest:	0.00	4,600.13
2704.	14.	2	AJDINOVSKI, ATLIA & ANGELA	0.00	13,680.32 0.00	9,120.21 0.00	4,560.11
					Per Diem Interest:	0.00	4,560.11
2704.	15.	2	WALLACE ANASTASIA	0.00	13,191.42 0.00	8,794.28 0.00	4,397.14
					Per Diem Interest:	0.00	4,397.14
2704.	16.	2	RESCINITI ALEX & BLUMETTI LUCIANO	0.00	13,054.20 0.00	8,702.80 0.00	4,351.40
					Per Diem Interest:	0.00	4,351.40
2704.	17.	2	SHI, JIA XI & XIAO JING WANG	0.00	18,757.91 0.00	12,505.27 0.00	6,252.64
					Per Diem Interest:	0.00	6,252.64
2704.	18.	2	COLELLA, GIOVANNI & ROSEMARY	0.00	15,344.25 20.00	10,249.50 0.00	5,114.75
					Per Diem Interest:	0.00	5,114.75
2704.	19.	2	PASSALACQUA, ANTHONY J	0.00	12,616.77 0.00	8,411.18 0.00	4,205.59
					Per Diem Interest:	0.00	4,205.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2704.	20.	2	FERRERO DE TAVELLA, LUCILA D	0.00	18,466.28 0.00 Per Diem Interest:	12,310.85 0.00 0.00	6,155.43 6,155.43
2704.	21.	2	ABAZA ABDUL	0.00	12,342.30 0.00 Per Diem Interest:	8,228.20 0.00 0.00	4,114.10 4,114.10
2704.	22.	2	LUBARSKY KEITH A & LUBARSKY K M	0.00	12,247.95 0.00 Per Diem Interest:	8,165.30 0.00 0.00	4,082.65 4,082.65
2704.01	1.	4A	ARTHUR'S SELF STORAGE II INC	0.00	207,074.51 0.00 Per Diem Interest:	138,049.67 0.00 0.00	69,024.84 69,024.84
2704.01	2.	4A	991 HAMBURG TPKE LLC	0.00	41,161.02 0.00 Per Diem Interest:	34,300.85 0.00 0.00	6,860.17 6,860.17
2704.01	4.	2	FASANI MICHAEL	0.00	21,648.35 0.00 Per Diem Interest:	14,432.23 0.00 0.00	7,216.12 7,216.12
2704.01	5.	1	ARTHUR'S SELF STORAGE II INC	0.00	8,842.89 0.00 Per Diem Interest:	5,895.26 0.00 0.00	2,947.63 2,947.63
2705.	1.	2	BODTMANN, GERALD A & CATHERINE	0.00	13,079.93 0.00 Per Diem Interest:	8,719.95 0.00 0.00	4,359.98 4,359.98
2705.	2.	2	WARD, WILLIAM G & FILA, LINDA M	0.00	12,805.46 0.00 Per Diem Interest:	8,536.97 0.00 0.00	4,268.49 4,268.49
2705.	3.	2	SHAHIN MAHMOUD & NUWAR ZAINA	0.00	14,332.17 0.00 Per Diem Interest:	9,554.78 0.00 0.00	4,777.39 4,777.39
2705.	4.	2	MARCZYK, JOHN	0.00	13,843.28 0.00 Per Diem Interest:	9,228.85 14.24 0.00	4,614.43 4,614.43
2705.	5.	2	KITANOVSKI, VLADO & LILJANA	0.00	15,112.68 0.00 Per Diem Interest:	10,075.12 0.00 0.00	5,037.56 5,037.56
2705.	6.	2	HOLOWACZ BERNARD & LORRAINE & JESSE	0.00	9,286.25 6,371.11 Per Diem Interest:	13,348.72 0.00 0.00	2,308.64 2,308.64
2705.	7.		RODRIGUEZ GERARDO &AGUAYO VALENTINA		11,716.19	7,810.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,905.40
					Per Diem Interest:	0.00	3,905.40
2705.	8.	2	ARREDONDO CARLOS H	0.00	15,061.22	10,040.81	5,020.41
					Per Diem Interest:	0.00	5,020.41
2705.	9.	2	WINSCHUH, MICHAEL & CHARLENE	0.00	15,061.22	10,040.81	5,020.41
					Per Diem Interest:	11.54	5,020.41
2705.	10.	2	ALMONTE, WILFREDO & ALMONTE	0.00	21,519.69	14,346.46	7,173.23
					Per Diem Interest:	0.00	7,173.23
2705.	11.	2	PETRONZI, NICHOLAS	0.00	19,642.49	15,015.47	7,507.74
					Per Diem Interest:	0.00	7,507.74
2705.	12.	2	WAGNER, VALERIE	0.00	12,745.43	8,496.95	4,248.48
					Per Diem Interest:	0.00	4,248.48
2705.	13.	2	ALONGI MARIE	0.00	13,937.63	11,614.69	2,322.94
					Per Diem Interest:	16.83	2,322.94
2705.	14.	2	HARRIS ROBERT & URGO STEPHANIE	0.00	17,908.77	11,939.18	5,969.59
					Per Diem Interest:	0.00	5,969.59
2705.	15.	2	KOUZER BASHIR	0.00	16,622.22	11,081.48	5,540.74
					Per Diem Interest:	0.00	5,540.74
2705.	16.	2	VILCHEZ OSCAR O & ZULEMA S	0.00	12,848.34	8,565.56	4,282.78
					Per Diem Interest:	0.00	4,282.78
2705.	17.	2	HIMSEL AVA E & RENSCH PETER E JR	0.00	13,002.74	8,668.49	4,334.25
					Per Diem Interest:	0.00	4,334.25
2705.	18.	2	ALTOMARE, DONALD & PAT	0.00	15,713.07	10,475.38	5,237.69
					Per Diem Interest:	0.00	5,237.69
2705.	19.	2	CASTELLANOS, EDWIN & GLADYS	0.00	14,160.63	9,440.42	4,720.21
					Per Diem Interest:	0.00	4,720.21
2705.	20.	2	KAVAL MEHMET M & HATICE	0.00	12,196.50	8,131.00	4,065.50
					Per Diem Interest:	0.00	4,065.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,065.50
2705.	21.	2	HOUGHTON ROBERT N III & KRISTEN S	0.00	13,242.89 0.00	8,828.59 0.00	4,414.30
				Per Diem Interest:		0.00	4,414.30
2705.	22.	2	DALCO, AMAL	0.00	11,441.72 0.00	7,627.81 0.00	3,813.91
				Per Diem Interest:		0.00	3,813.91
2705.	23.	2	PROCTOR, MARY JANE	0.00	11,306.88 0.00	7,537.92 0.00	3,768.96
				Per Diem Interest:		0.00	3,768.96
2705.	24.	2	RAVAL PURNENDU & RAVAL PANKAJKUMAR	0.00	16,759.46 0.00	11,172.97 0.00	5,586.49
				Per Diem Interest:		0.00	5,586.49
2705.	25.	2	VELEZ JOSEPH	0.00	13,234.31 0.00	8,822.87 0.00	4,411.44
				Per Diem Interest:		0.00	4,411.44
2705.	26.	2	PETROZZINO ANTONIO & CHRISTINE	0.00	21,982.85 0.00	14,655.23 0.00	7,327.62
				Per Diem Interest:		0.00	7,327.62
2705.	27.	2	WINTERBERG, BRIAN & PETRA	0.00	12,788.31 0.00	8,525.54 0.00	4,262.77
				Per Diem Interest:		0.00	4,262.77
2705.	28.	2	DAUTI JETON & DAUTI BLERIME	0.00	11,150.10 0.00	7,438.10 27.25	3,712.00
				Per Diem Interest:		0.00	3,712.00
2705.	29.	2	KUSH, DAN	0.00	10,969.98 0.00	7,313.32 0.00	3,656.66
				Per Diem Interest:		0.00	3,656.66
2705.	30.	2	TOMASHESKI DAVID J & SARA E	0.00	12,127.88 0.00	8,085.25 0.00	4,042.63
				Per Diem Interest:		0.00	4,042.63
2705.	31.	2	REYES JEANNETTE	0.00	14,658.09 0.00	9,772.06 0.00	4,886.03
				Per Diem Interest:		0.00	4,886.03
2706.	1.	2	DE GENNARO, ANTHONY & LINDA	0.00	22,042.89 0.00	14,695.26 0.00	7,347.63
				Per Diem Interest:		0.00	7,347.63
2706.	2.	2	TAHAN, GEORGE & CAROLYN	0.00	17,585.24 0.00	11,723.49 0.00	5,861.75
				Per Diem Interest:		0.00	5,861.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2706.	3.	2	NOBEL, MARK D	0.00	22,849.13 0.00 Per Diem Interest:	19,040.94 0.00 0.00	3,808.19 3,808.19
2706.	4.	2	HALAS, ROSEMARY	0.00	18,219.93 0.00 Per Diem Interest:	12,146.62 32.53 0.00	6,073.31 6,073.31
2706.	5.	2	LI-JOI, ROBERT & LILLIAN	0.00	19,461.21 0.00 Per Diem Interest:	12,974.14 0.00 0.00	6,487.07 6,487.07
2706.	6.	2	PALMERI JOHN & KAREN	0.00	25,064.39 0.00 Per Diem Interest:	16,709.59 0.00 0.00	8,354.80 8,354.80
2706.	7.	2	ROSELLI LEENA	0.00	19,598.45 0.00 Per Diem Interest:	13,065.63 62.48 0.00	6,532.82 6,532.82
2706.	8.	2	YODICE, ANTHONY & DEBORA	0.00	20,593.38 306.89 Per Diem Interest:	13,904.29 0.00 0.00	6,995.98 6,995.98
2706.	9.	2	FERRAILO MARIA A	0.00	18,517.74 0.00 Per Diem Interest:	12,345.16 596.47 0.00	6,172.58 6,172.58
2706.	10.	2	REMMICK, HOWARD A & ELIZABETH	0.00	22,223.01 736.33 Per Diem Interest:	3,638.25 113.53 976.93	19,321.09 20,298.02
2706.	11.	2	GABRIELE, GREGORY & THERESA	0.00	17,891.63 0.00 Per Diem Interest:	11,927.75 27.50 0.00	5,963.88 5,963.88
2706.	12.	2	PULEO, THOMAS A & HEIDI M	0.00	21,399.62 0.00 Per Diem Interest:	14,266.41 14.95 0.00	7,133.21 7,133.21
2706.	13.	2	HELMY, SAMIR & ATTIAT	0.00	21,811.31 0.00 Per Diem Interest:	14,540.87 0.00 0.00	7,270.44 7,270.44
2706.	14.	2	NAGLE, DOLORES & TIMOTHY	0.00	23,689.68 0.00 Per Diem Interest:	15,793.12 0.00 0.00	7,896.56 7,896.56
2706.	15.	2	DAUTI DZEMAL & NEXHMIJE	0.00	18,998.06 0.00 Per Diem Interest:	12,665.37 0.00 0.00	6,332.69 6,332.69
2706.	17.		IBRAHIM RUSSEL & DRIKPAKSINGH E		20,782.07	13,854.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,927.36
					Per Diem Interest:	0.00	6,927.36
2706.	18.	2	FRANCO, FRANK & LUISA L	0.00	20,893.58 0.00	13,929.05 25.61	6,964.53
					Per Diem Interest:	0.00	6,964.53
2706.	19.	2	MOLNAR, JACK & JANICE	0.00	15,867.45 0.00	10,578.30 0.00	5,289.15
					Per Diem Interest:	0.00	5,289.15
2706.	20.	2	JUBRAN MOHAMMAD A	0.00	16,493.57 0.00	10,995.71 0.00	5,497.86
					Per Diem Interest:	0.00	5,497.86
2706.	21.	2	KRAUS LAURA M	0.00	15,541.53 0.00	10,361.02 0.00	5,180.51
					Per Diem Interest:	0.00	5,180.51
2706.	22.	2	LU DAOLIN & RU ZHU	0.00	16,133.34 0.00	10,755.56 0.00	5,377.78
					Per Diem Interest:	0.00	5,377.78
2706.	23.	2	WOOD, DONALD G & LARUE K	0.00	15,275.64 0.00	10,183.76 0.00	5,091.88
					Per Diem Interest:	0.00	5,091.88
2706.	24.	2	LIN, QINGHUI & FENGYING ZHENG	0.00	15,215.60 0.00	10,143.73 0.00	5,071.87
					Per Diem Interest:	0.00	5,071.87
2706.	25.	2	MILLER, RICHARD S & LISA	0.00	15,798.84 0.00	10,532.56 0.00	5,266.28
					Per Diem Interest:	0.00	5,266.28
2706.	26.	2	KUSHNIER, RICHARD M & YVONNE	0.00	15,301.37 0.00	12,751.14 0.00	2,550.23
					Per Diem Interest:	0.00	2,550.23
2706.	27.	2	GARCIA, CATHERINE	0.00	15,303.75 0.00	10,184.16 36.06	5,119.59
					Per Diem Interest:	0.56	5,120.15
2706.	29.	- 4A -X-	PREAKNESS REFORMED CHURCH, INC	0.00	926.31 0.00	771.93 0.00	154.38
					Per Diem Interest:	0.00	154.38
2706.	30.	2	DEMIREL SAFET	0.00	19,083.83 0.00	12,722.55 0.00	6,361.28
					Per Diem Interest:	0.00	6,361.28
2706.	31.	2	GERVALD, NYE	0.00	13,603.13 0.00	7,948.82 280.01	5,654.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		7.84	5,662.15
2706.	32.	2	PATEL, NIMESH & SEJAL	0.00	15,635.87 0.00	10,423.91 0.00	5,211.96
				Per Diem Interest:		0.00	5,211.96
2706.	33.	2	ALSALAHAT, AYMAN J & QABARTAI, M	0.00	33,544.65 0.00	22,363.10 0.00	11,181.55
				Per Diem Interest:		0.00	11,181.55
2706.	34.	2	SZEWCZYK, SUSAN	0.00	21,365.31 0.00	14,243.54 55.70	7,121.77
				Per Diem Interest:		0.00	7,121.77
2706.	35.	2	HABABA MOHAMED E & GHURAIBI AHLAM	0.00	14,383.64 0.00	9,589.09 0.00	4,794.55
				Per Diem Interest:		0.00	4,794.55
2706.	36.	2	DRIZING, MARK	0.00	14,023.40 0.00	9,348.93 0.00	4,674.47
				Per Diem Interest:		0.00	4,674.47
2706.	37.	2	HOAPSHY, HAMID & KHALWA	0.00	16,965.30 0.00	11,310.20 0.00	5,655.10
				Per Diem Interest:		0.00	5,655.10
2706.	38.	2	LOMBARDI, JOSEPH	0.00	13,791.81 0.00	11,493.18 0.00	2,298.63
				Per Diem Interest:		0.00	2,298.63
2706.	40.	2	BOTBYL, HOWARD & MARION	0.00	15,773.10 0.00	10,516.92 104.37	5,256.18
				Per Diem Interest:		0.00	5,256.18
2706.	41.	2	CARRAFIELLO, MICHAEL & CRYSTAL	0.00	18,492.02 0.00	12,328.01 11.65	6,164.01
				Per Diem Interest:		0.00	6,164.01
2706.	42.	2	MONTOYA OSCAR & EDELWEISS	0.00	19,315.41 0.00	12,876.94 0.00	6,438.47
				Per Diem Interest:		0.00	6,438.47
2706.	43.	2	KHONEISSER, JOSEPH A & CLAUDETTE	0.00	18,020.28 0.00	15,016.90 20.93	3,003.38
				Per Diem Interest:		0.00	3,003.38
2706.	44.01	2	LI GUANGMING & LIN QIAO	0.00	31,323.21 0.00	20,882.14 0.00	10,441.07
				Per Diem Interest:		0.00	10,441.07
2706.	44.02	2	ONSITE MEDIA MANAGEMENT INC	0.00	34,196.51 0.00	22,797.67 0.00	11,398.84
				Per Diem Interest:		0.00	11,398.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2706.	44.03	2	PALLIMULLA RINETTE	0.00	30,868.62 0.00 Per Diem Interest:	20,579.08 145.73 0.00	10,289.54 10,289.54
2706.	44.04	2	GABER, MAHMOUD	0.00	34,265.12 0.00 Per Diem Interest:	22,843.41 0.00 0.00	11,421.71 11,421.71
2706.	45.01	2	SHAH JIGAR M & JASICA	0.00	34,599.62 0.00 Per Diem Interest:	23,066.41 0.00 0.00	11,533.21 11,533.21
2706.	45.02	2	OZGER DAVID	0.00	32,120.87 0.00 Per Diem Interest:	21,413.91 0.00 0.00	10,706.96 10,706.96
2707.	1.	2	QUINTANA JORGE & CANTU CLUDIA	0.00	19,735.68 0.00 Per Diem Interest:	13,157.12 0.00 0.00	6,578.56 6,578.56
2707.	2.	2	DUGDALE, BRIAN G & ANNA	0.00	20,644.85 0.00 Per Diem Interest:	13,763.23 0.00 0.00	6,881.62 6,881.62
2707.	4.	2	BITONDO LEO	0.00	18,689.28 0.00 Per Diem Interest:	12,459.52 0.00 0.00	6,229.76 6,229.76
2707.	5.	2	ABBOUD, HUSSEIN & HAMOUCHE,AIDA	0.00	18,972.33 0.00 Per Diem Interest:	12,648.22 0.00 0.00	6,324.11 6,324.11
2707.	6.	2	MORDEN, MARK & FRANCINE	0.00	18,963.75 0.00 Per Diem Interest:	15,803.13 0.00 0.00	3,160.62 3,160.62
2707.	7.	2	NICASTRO, JANET	0.00	17,968.82 0.00 Per Diem Interest:	11,979.21 0.00 0.00	5,989.61 5,989.61
2707.	8.	2	MASSA, BLAISE & JOHANNA	0.00	24,941.91 0.00 Per Diem Interest:	16,627.94 0.00 0.00	8,313.97 8,313.97
2707.	9.	2	BATIKHA CHARLES & DAHDAH LYND SAY	0.00	21,691.23 0.00 Per Diem Interest:	14,460.82 0.00 0.00	7,230.41 7,230.41
2707.	10.	2	BRANDT, ANDREW & ELIENE	0.00	20,550.50 0.00 Per Diem Interest:	13,700.33 0.00 0.00	6,850.17 6,850.17
2707.	11.		QASSIS PETER & RABAB		26,194.16	17,462.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,731.39
					Per Diem Interest:	0.00	8,731.39
2707.	12.	2	RAHMAN H & AKTAR J & RAHMAN J	0.00	22,480.32 0.00	14,986.88 0.00	7,493.44
					Per Diem Interest:	0.00	7,493.44
2707.	13.	2	KARAKULKO DAINIS & OLGA	0.00	19,221.06 0.00	12,814.04 0.00	6,407.02
					Per Diem Interest:	0.00	6,407.02
2707.	14.	2	HOWIE, MILES & BONNIE	0.00	31,100.21 0.00	20,733.47 0.00	10,366.74
					Per Diem Interest:	0.00	10,366.74
2707.	15.	2	GALIZIA, RAYMOND D & LISA	0.00	26,605.86 0.00	17,737.24 0.00	8,868.62
					Per Diem Interest:	0.00	8,868.62
2707.	17.	2	FIELDS, GARRET & CYNTHIA	0.00	22,085.78 872.19	472.33 1,126.33	22,485.64
					Per Diem Interest:	462.23	22,947.87
2707.	18.	2	TUCKER, DEBRA L	0.00	22,917.75 0.00	15,278.50 0.00	7,639.25
					Per Diem Interest:	0.00	7,639.25
2707.	19.	2	38 ALLEN DR LLC	0.00	21,656.93 0.00	14,437.95 0.00	7,218.98
					Per Diem Interest:	0.00	7,218.98
2707.	20.	2	SHAH KUNJESH & DISHA	0.00	26,400.00 0.00	17,600.00 0.00	8,800.00
					Per Diem Interest:	0.00	8,800.00
2707.	21.	2	MEHTA DARSHANA D	0.00	20,053.02 0.00	13,368.68 0.00	6,684.34
					Per Diem Interest:	0.00	6,684.34
2707.	22.	2	DE NIGRIS, PAUL & GLORIA	0.00	20,241.72 0.00	13,494.48 0.00	6,747.24
					Per Diem Interest:	0.00	6,747.24
2707.	23.	2	MIGALKO LIOUBOV & IVAN	0.00	22,832.74 67.85	15,267.06 0.58	7,633.53
					Per Diem Interest:	0.00	7,633.53
2708.	1.	2	LEONARD JUSTIN	0.00	22,154.39 0.00	14,769.59 0.00	7,384.80
					Per Diem Interest:	0.00	7,384.80
2708.	2.	2	MCCABE MICHAEL & MELISSA	0.00	21,047.96 0.00	14,031.97 0.00	7,015.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,015.99
2708.	3.	2	STAVROU ELIE M & RITA	0.00	21,296.69 0.00	14,197.79 0.00	7,098.90
					Per Diem Interest:	0.00	7,098.90
2708.	4.	2	KOLKKA DAVID & SUE ANN	0.00	25,190.66 0.00	16,793.77 0.00	8,396.89
					Per Diem Interest:	0.00	8,396.89
2708.	5.	2	ANDELORA, ROGER & DONNA	0.00	20,604.35 0.00	13,736.23 0.00	6,868.12
					Per Diem Interest:	0.00	6,868.12
2708.	6.	2	DUTKO BARBARA J TRUSTEE	0.00	19,323.98 0.00	12,882.65 0.00	6,441.33
					Per Diem Interest:	0.00	6,441.33
2708.	7.	2	SENESE STEVEN JR & CASEY	0.00	19,950.11 0.00	13,300.07 0.00	6,650.04
					Per Diem Interest:	0.00	6,650.04
2708.	8.	2	CARDINALE, JOSEPH & COLLEEN M	0.00	25,996.89 0.00	17,331.26 0.00	8,665.63
					Per Diem Interest:	0.00	8,665.63
2708.	9.	2	TYLUTKI MATEUSZ	0.00	20,885.00 0.00	13,923.33 0.00	6,961.67
					Per Diem Interest:	0.00	6,961.67
2708.	10.	2	TERRITO, LEONARD M & MARY M	0.00	25,387.92 0.00	16,925.28 0.00	8,462.64
					Per Diem Interest:	0.00	8,462.64
2708.	11.	2	16 BLACKWELL LLC	0.00	26,906.06 0.00	17,937.37 83.77	8,968.69
					Per Diem Interest:	0.00	8,968.69
2708.	12.	2	ROMALIN JUSTIN J & JENNIFER L	0.00	24,238.61 0.00	16,159.07 0.00	8,079.54
					Per Diem Interest:	0.00	8,079.54
2708.	13.	2	BAS ERSAN & HANIFE	0.00	22,128.66 0.00	14,752.44 0.00	7,376.22
					Per Diem Interest:	0.00	7,376.22
2708.	14.	2	GAIL, RICHARD & LISA	0.00	21,819.89 348.80	14,720.99 1.05	7,447.70
					Per Diem Interest:	0.00	7,447.70
2708.	15.	2	HARMS, JENNIFER & JAMES	0.00	19,924.37 0.00	13,282.91 0.00	6,641.46
					Per Diem Interest:	0.00	6,641.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2708.	16.	2	ABLASCHAI, MICHELLE & VASILI	0.00	19,932.95 0.00 Per Diem Interest:	13,288.63 24.06 0.00	6,644.32 6,644.32
2708.	17.	2	CATAFFO SALVATORE JR, CATAFFO, T&A	0.00	21,493.97 0.00 Per Diem Interest:	14,329.31 0.00 0.00	7,164.66 7,164.66
2708.	18.	2	TEN CATE WAYNE & SHUTE CONSTANCE	0.00	20,370.38 0.00 Per Diem Interest:	13,580.25 0.00 0.00	6,790.13 6,790.13
2708.	19.	2	D ACUNTO, GENNARO & NANCY	0.00	25,833.93 0.00 Per Diem Interest:	17,222.62 0.00 0.00	8,611.31 8,611.31
2708.	20.	2	ROMANELLI, BRUCE & CHRISTINE	0.00	20,833.53 0.00 Per Diem Interest:	13,889.02 0.00 0.00	6,944.51 6,944.51
2708.	21.	2	HINNERS, BARBARA I & BRUCE R	0.00	23,012.09 953.68 Per Diem Interest:	0.00 1,242.60 427.91	23,965.77 24,393.68
2708.	22.	2	KAUER, ROBERT & ROSEMARIE	0.00	19,111.95 0.00 Per Diem Interest:	12,741.30 0.00 0.00	6,370.65 6,370.65
2708.	23.	2	VESELI RINI & FATBARDHA	0.00	19,426.91 0.00 Per Diem Interest:	12,951.27 0.00 0.00	6,475.64 6,475.64
2708.	24.	2	RESZKA, STANLEY & KATHLEEN	0.00	20,192.64 0.00 Per Diem Interest:	13,461.76 0.00 0.00	6,730.88 6,730.88
2708.	25.	2	RAMIREZ, FRANCISCO J VIOLETTA	0.00	21,571.16 0.00 Per Diem Interest:	14,380.77 0.00 0.00	7,190.39 7,190.39
2708.	26.	2	WEISBERG HOWARD & W CHRISTINA	0.00	18,603.51 0.00 Per Diem Interest:	12,402.34 0.00 0.00	6,201.17 6,201.17
2708.	27.	2	ADILI, KUJTIM	0.00	17,874.47 770.22 Per Diem Interest:	174.71 615.82 675.26	18,469.98 19,145.24
2708.	28.	2	MANIACI, PAUL & DONNA	0.00	20,310.33 0.00 Per Diem Interest:	13,540.22 0.00 0.00	6,770.11 6,770.11
2709.	1.		GUO WEI-JIAN		16,596.50	11,064.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,532.17
					Per Diem Interest:	0.00	5,532.17
2709.	2.	2	DRAKE, ANNE	0.00	14,651.91 0.00	9,767.94 0.00	4,883.97
					Per Diem Interest:	0.00	4,883.97
2709.	3.	2	LIN XIU ZHEN	0.00	17,377.87 76.33	11,636.13 0.00	5,818.07
					Per Diem Interest:	0.00	5,818.07
2709.	4.	2	GUO ZHENJIE	0.00	15,309.95 0.00	12,758.29 0.00	2,551.66
					Per Diem Interest:	0.00	2,551.66
2709.	5.	2	FASHEH DINA Y & BAYAN HUSSEIN A	0.00	15,704.49 0.00	10,469.66 0.00	5,234.83
					Per Diem Interest:	0.00	5,234.83
2709.	6.	2	SAN FILIPPO, CHARLES S & MARIA A	0.00	15,438.60 0.00	10,292.40 0.00	5,146.20
					Per Diem Interest:	0.00	5,146.20
2709.	7.	2	ANTONIELLO JOSEPH	0.00	18,569.21 0.00	12,379.47 0.00	6,189.74
					Per Diem Interest:	0.00	6,189.74
2709.	8.	2	CAIOLA, VINCENT G & SCIARRA, ERICA	0.00	16,287.72 0.00	10,858.48 0.00	5,429.24
					Per Diem Interest:	0.00	5,429.24
2709.	9.	2	CHICO GABRIEL	0.00	21,614.04 0.00	18,040.00 0.00	3,574.04
					Per Diem Interest:	0.00	3,574.04
2709.	10.	2	FAVA,CHRISTOPHER & RUSSELL,JANELLE	0.00	19,504.10 0.00	13,002.73 0.00	6,501.37
					Per Diem Interest:	0.00	6,501.37
2709.	11.	2	WHITE, ARTHUR & RACQUEL	0.00	18,534.90 0.00	12,356.60 0.00	6,178.30
					Per Diem Interest:	0.00	6,178.30
2709.	12.	2	CELENTANO, JOHN & MARGARET	0.00	20,147.37 0.00	13,431.58 44.84	6,715.79
					Per Diem Interest:	0.00	6,715.79
2709.	13.	2	ROMITELLI PHYLLIS & RAYMOND & GINO	0.00	18,117.02 0.00	12,078.01 33.35	6,039.01
					Per Diem Interest:	0.00	6,039.01
2709.	14.	2	HUGHES, CHARLES & CAROLYN	0.00	18,620.67 0.00	12,459.46 28.81	6,161.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,161.21
2709.	15.	2	FRAUNBERGER, FABIAN A & LORRAINE E	0.00	18,980.90 0.00	12,653.93 0.00	6,326.97
				Per Diem Interest:		0.00	6,326.97
2709.	16.	2	RAMASAMY KESAVAN& JAYARAMAN SHANTHI	0.00	19,778.57 0.00	13,185.71 0.00	6,592.86
				Per Diem Interest:		0.00	6,592.86
2710.	1.	2	YURDAKOK GOKHAN & YURDAKOK VILDAN	0.00	16,785.20 0.00	11,190.13 0.00	5,595.07
				Per Diem Interest:		0.00	5,595.07
2710.	2.	2	FALCONE SANTINO & PALMINA	0.00	19,366.86 0.00	12,911.24 0.00	6,455.62
				Per Diem Interest:		0.00	6,455.62
2710.	3.	2	RACHURI NAVEEN & PARISE PURNIMA	0.00	19,958.69 0.00	13,305.79 0.00	6,652.90
				Per Diem Interest:		0.00	6,652.90
2710.	4.	2	LONES GUSTAVO	0.00	21,511.11 0.00	14,340.74 0.00	7,170.37
				Per Diem Interest:		0.00	7,170.37
2710.	5.	2	BRADLEY, WILLIAM & JANE	0.00	22,291.62 0.00	18,576.35 0.00	3,715.27
				Per Diem Interest:		0.00	3,715.27
2710.	6.	2	IBRAIMI ALIT & MIRDITA	0.00	20,816.39 0.00	13,877.59 0.00	6,938.80
				Per Diem Interest:		0.00	6,938.80
2710.	7.	2	KOLASA, CHARLES W & SANDRA F	0.00	20,756.34 0.00	13,837.56 0.00	6,918.78
				Per Diem Interest:		0.00	6,918.78
2710.	8.	2	MCVEIGH KAREN	0.00	18,140.36 0.00	12,093.57 0.00	6,046.79
				Per Diem Interest:		0.00	6,046.79
2710.	9.	2	BASILE, GIUSEPPE & GERARDA	0.00	19,769.99 0.00	13,179.99 0.00	6,590.00
				Per Diem Interest:		0.00	6,590.00
2710.	10.	2	ADEMI AVDULA & DHURATA	0.00	25,062.00 0.00	16,708.00 0.00	8,354.00
				Per Diem Interest:		0.00	8,354.00
2710.	11.	2	MESA, ROBERT & MARLENE	0.00	18,715.02 0.00	12,476.68 0.00	6,238.34
				Per Diem Interest:		0.00	6,238.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2710.	12.	2	LA BARCK, JAMES JR & THERESA	0.00	18,586.37 0.00 Per Diem Interest:	12,390.91 0.00 0.00	6,195.46 6,195.46
2710.	13.	2	SZCZYGIEL GREGORY	0.00	17,848.74 0.00 Per Diem Interest:	11,899.16 0.00 0.00	5,949.58 5,949.58
2710.	14.	2	HAN JING & REN GUOHUI	0.00	19,100.99 1,547.69 Per Diem Interest:	13,618.39 84.12 0.00	7,030.29 7,030.29
2710.	15.	2	MARX, FRANK & SANDRA M	0.00	18,097.47 0.00 Per Diem Interest:	12,064.98 0.00 0.00	6,032.49 6,032.49
2711.	1.	2	AMMAR ABDALLAH	0.00	20,644.85 0.00 Per Diem Interest:	13,763.23 0.00 0.00	6,881.62 6,881.62
2711.	2.	2	FERATOVIC EMILL	0.00	18,734.55 0.00 Per Diem Interest:	12,489.70 0.00 0.00	6,244.85 6,244.85
2711.	3.	2	GAZZANO, MICHAEL & KIMBERLY	0.00	17,720.09 0.00 Per Diem Interest:	11,813.39 0.00 0.00	5,906.70 5,906.70
2711.	4.	2	18 CADMUS PLACE CO	0.00	18,775.05 0.00 Per Diem Interest:	12,516.70 0.00 0.00	6,258.35 6,258.35
2711.	5.	2	STEINHAUER BRIAN & BEDNARZ ELIZABET	0.00	17,051.07 0.00 Per Diem Interest:	11,367.38 0.00 0.00	5,683.69 5,683.69
2711.	6.	2	IMBIMBO, MODESTINO & VIRGINIA	0.00	16,836.65 0.00 Per Diem Interest:	11,224.43 0.00 0.00	5,612.22 5,612.22
2711.	7.	2	MEHARAJ SHAH & SULTANA TERMIM	0.00	18,886.56 0.00 Per Diem Interest:	12,591.04 0.00 0.00	6,295.52 6,295.52
2711.	8.	2	PILKINGTON, RICHARD A & KATHRYN	0.00	19,883.88 0.00 Per Diem Interest:	13,255.92 0.00 0.00	6,627.96 6,627.96
2711.	9.	2	VACCARO JR SAMUEL & TINA	0.00	21,416.78 0.00 Per Diem Interest:	14,277.85 0.00 0.00	7,138.93 7,138.93
2711.	10.		MIGLIACCIO, DOMENICO & LETIZIA		28,604.30	19,069.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,534.77
					Per Diem Interest:	0.00	9,534.77
2711.	11.	2	KORETS ANDRII & GANNA	0.00	20,053.02	16,710.85	3,342.17
					Per Diem Interest:	0.00	3,342.17
2711.	12.	2	GAZI NAZNEEN & KUMAR JAZPREET ETAL	0.00	20,216.00	13,477.33	6,738.67
					Per Diem Interest:	0.00	6,738.67
2711.	13.	2	SMITH, CHRISTIAN & DOREEN	0.00	24,444.45	16,296.30	8,148.15
					Per Diem Interest:	0.00	8,148.15
2711.	14.	2	RAPAPORT, JEFFREY	0.00	19,066.67	12,711.11	6,355.56
					Per Diem Interest:	0.00	6,355.56
2711.	15.	2	CHEN, JIANFEI & WANG XIAO LING	0.00	20,636.27	13,757.51	6,878.76
					Per Diem Interest:	0.00	6,878.76
2711.	16.	2	BALTALI JOSEPH & GLORIA	0.00	20,370.38	13,580.25	6,790.13
					Per Diem Interest:	0.00	6,790.13
2711.	17.	2	GALIONE, JEFFREY C & SUSAN	0.00	19,692.80	13,128.53	6,564.27
					Per Diem Interest:	0.00	6,564.27
2711.	18.	2	KRATZER, EDWARD T & DONNA K	0.00	25,036.26	16,690.84	8,345.42
					Per Diem Interest:	0.00	8,345.42
2711.	19.	2	TURRIN, REED M & BARBARA A	0.00	18,766.47	12,510.98	6,255.49
					Per Diem Interest:	0.00	6,255.49
2711.	20.	2	CHAM, ARIELLE P	0.00	21,922.82	14,615.21	7,307.61
					Per Diem Interest:	0.00	7,307.61
2711.	21.	2	VAN LOON, NAOMI E	0.00	17,628.12	11,752.08	5,876.04
					Per Diem Interest:	0.00	5,876.04
2711.	22.	2	GALLIVO, ROGER & MARTA	0.00	21,056.54	14,037.69	7,018.85
					Per Diem Interest:	0.00	7,018.85
2711.	23.	2	AGCA RAMAZAN & AYSAN	0.00	23,209.37	19,341.14	3,868.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,868.23
2711.	24.	2	GRILLO KENNETH & LAURIANA	0.00	20,516.19 0.00	13,677.46 0.00	6,838.73
					Per Diem Interest:	0.00	6,838.73
2711.	25.	2	SOLE JOSEPH & DAMIANO STEPHANIE	0.00	23,020.67 0.00	15,347.11 0.00	7,673.56
					Per Diem Interest:	0.00	7,673.56
2711.	26.	2	PINAJIAN, SHIRLEY	0.00	17,645.28 0.00	11,763.52 0.00	5,881.76
					Per Diem Interest:	0.00	5,881.76
2711.	27.	2	SRIVASTAVA ANKUR	0.00	27,017.55 0.00	18,011.70 0.00	9,005.85
					Per Diem Interest:	0.00	9,005.85
2711.	27.01	2	PINOS, BLANCA	0.00	23,168.87 20.00	15,465.91 64.36	7,722.96
					Per Diem Interest:	0.00	7,722.96
2711.	27.02	2	EVANS, ERIC F & EMILIA	0.00	27,798.06 0.00	18,532.04 0.00	9,266.02
					Per Diem Interest:	0.00	9,266.02
2711.	28.	2	GIALANELLA, CHRISTOPHER & HEATHER	0.00	18,457.71 0.00	12,305.14 0.00	6,152.57
					Per Diem Interest:	0.00	6,152.57
2711.	29.	2	ADAMS ALYCIA & PETRICCIONE KENNETH	0.00	18,757.91 0.00	12,505.27 0.00	6,252.64
					Per Diem Interest:	0.00	6,252.64
2711.	30.	2	MOYES JAMES	0.00	23,612.48 0.00	15,741.65 0.00	7,870.83
					Per Diem Interest:	0.00	7,870.83
2711.	31.	2	COLLINS, ROBERT W & CYNTHIA R	0.00	21,202.35 0.00	14,134.90 0.00	7,067.45
					Per Diem Interest:	0.00	7,067.45
2711.	32.	2	BORAK JUSTIN & MICHELE	0.00	21,073.70 0.00	14,049.13 0.00	7,024.57
					Per Diem Interest:	0.00	7,024.57
2711.	33.	2	MURPHY JOAN	0.00	20,619.11 0.00	13,746.07 1,010.28	6,873.04
					Per Diem Interest:	0.00	6,873.04
2711.	34.	2	LACKEY, DOUGLAS P & LAYTON, LAURA	0.00	24,118.53 0.00	16,079.02 32.99	8,039.51
					Per Diem Interest:	0.00	8,039.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2711.	35.	2	GALKA JOHN M & DIANA	0.00	20,061.60 0.00 Per Diem Interest:	13,374.40 0.00 0.00	6,687.20 6,687.20
2711.	36.	2	FISHER,CLIFFORD JR & CINDY S	0.00	21,159.47 0.00 Per Diem Interest:	14,106.31 0.00 0.00	7,053.16 7,053.16
2711.	37.	2	D'AGOSTINO, VICTOR A & JOSEPHINE	0.00	19,341.14 799.70 Per Diem Interest:	40.87 767.52 637.57	20,099.97 20,737.54
2711.	38.	2	KEHOE, DOUGLAS J & KAREN	0.00	24,950.49 0.00 Per Diem Interest:	16,633.66 0.00 0.00	8,316.83 8,316.83
2711.	39.	2	KHASHASHINA RAMI & AMANY	0.00	19,126.71 0.00 Per Diem Interest:	12,751.14 0.00 0.00	6,375.57 6,375.57
2711.	40.	2	MATIEDA DHAVAL & NADINE	0.00	22,849.13 0.00 Per Diem Interest:	15,232.75 0.00 0.00	7,616.38 7,616.38
2711.	40.01	2	DIVIRGILIO,TITO	0.00	26,537.24 0.00 Per Diem Interest:	17,691.49 0.00 0.00	8,845.75 8,845.75
2711.	40.02	2	AUTIERO, ANGELO & ROSELLA	0.00	30,619.89 0.00 Per Diem Interest:	20,413.26 0.00 0.00	10,206.63 10,206.63
2711.	41.	2	SHUSTER GARY K & YOLANDA	0.00	21,202.35 0.00 Per Diem Interest:	14,134.90 0.00 0.00	7,067.45 7,067.45
2711.	42.	2	ANTONESCO, F & M AND ANTONESCO, M	0.00	21,082.26 0.00 Per Diem Interest:	14,054.84 0.00 0.00	7,027.42 7,027.42
2711.	43.	2	PRINCE, STEPHEN & LISA	0.00	17,608.58 0.00 Per Diem Interest:	11,739.05 0.00 0.00	5,869.53 5,869.53
2711.	44.	2	FERRARA,FORTUNATO & DANIELA M	0.00	19,555.56 0.00 Per Diem Interest:	13,065.41 156.92 0.00	6,490.15 6,490.15
2711.	45.	2	AMBROSIO ASLI & KALKANDELEN ALI & A	0.00	19,855.76 0.00 Per Diem Interest:	13,237.17 0.00 0.00	6,618.59 6,618.59
2711.	46.		NIEVES, ANSELMO & DIANA		19,932.95	13,288.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,644.32
					Per Diem Interest:	0.00	6,644.32
2711.	47.	2	SCILLIERI, JOHN W & ANGELA E	0.00	22,010.97 0.00	14,673.98 0.00	7,336.99
					Per Diem Interest:	0.00	7,336.99
2711.	48.	2	OKYAR ERKAN	0.00	18,594.93 0.00	12,396.62 0.00	6,198.31
					Per Diem Interest:	0.00	6,198.31
2711.	49.	2	SULLIVAN BEVERLY A	0.00	17,591.43 0.00	11,727.62 0.00	5,863.81
					Per Diem Interest:	0.00	5,863.81
2711.	50.	2	ANDRICKSON FILOMENA	0.00	18,552.05 0.00	13,908.03 0.00	4,644.02
					Per Diem Interest:	0.00	4,644.02
2711.	51.	2	BLUMBENGER,THEODORE A 3RD & CHERYL	0.00	19,769.99 0.00	16,474.99 0.00	3,295.00
					Per Diem Interest:	0.00	3,295.00
2711.	52.	2	VEJSELI, AFRIM & MIJASERE	0.00	18,869.40 0.00	12,579.60 0.00	6,289.80
					Per Diem Interest:	0.00	6,289.80
2711.	53.	2	ICZKOWSKI FRANCES A TRUSTEE	0.00	18,526.32 2.26-	12,348.62 67.87	6,175.44
					Per Diem Interest:	0.00	6,175.44
2711.	54.	2	MANNING JOHN C & SUZANNE G	0.00	18,174.66 0.00	12,116.44 0.00	6,058.22
					Per Diem Interest:	0.00	6,058.22
2711.	55.	2	SANFILIPPO, ROBERT & MARIANNE	0.00	17,874.47 0.00	11,916.31 0.00	5,958.16
					Per Diem Interest:	0.00	5,958.16
2711.	56.	2	EMOLO, GENE & HOLLY	0.00	18,131.78 0.01-	12,087.84 0.00	6,043.93
					Per Diem Interest:	0.00	6,043.93
2711.	57.	2	DUBOW, JOSEPH & JANICE M	0.00	23,140.74 0.00	15,427.16 0.00	7,713.58
					Per Diem Interest:	0.00	7,713.58
2711.	58.	2	LINK, JONATHAN	0.00	18,352.00 260.09	12,408.06 0.00	6,204.03
					Per Diem Interest:	0.00	6,204.03
2711.	59.	2	YEZZA, ANTHONY & SARAH	0.00	19,144.53 59.37	12,802.60 0.00	6,401.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,401.30
2711.	60.	2	MORGENROTH, MICHAEL & CYNTHIA	0.00	20,130.23 0.00	13,423.37 150.82	6,706.86
				Per Diem Interest:		0.00	6,706.86
2711.	61.	2	JEFFERSON, MICHAEL W & CAROLYN	0.00	22,849.13 0.00	15,232.75 0.00	7,616.38
				Per Diem Interest:		0.00	7,616.38
2711.	62.	2	MILCHMAN, BARRY & GAIL	0.00	23,809.76 0.00	15,873.17 0.00	7,936.59
				Per Diem Interest:		0.00	7,936.59
2711.	63.	2	SAGER ALBERT K	0.00	19,163.40 0.00	15,969.50 0.00	3,193.90
				Per Diem Interest:		0.00	3,193.90
2711.	64.	2	ALEXANDER, ROBERT & ELEANOR	0.00	25,688.12 0.00	17,125.41 0.00	8,562.71
				Per Diem Interest:		0.00	8,562.71
2711.	65.	2	REHBERGER, THERESA	0.00	22,000.01 0.00	14,666.67 0.00	7,333.34
				Per Diem Interest:		0.00	7,333.34
2711.	66.	2	SAYYED MARYAM & USMAN	0.00	23,183.63 0.00	15,455.75 0.00	7,727.88
				Per Diem Interest:		0.00	7,727.88
2711.	67.	2	CARTAGENA JOSE & MARISOL	0.00	20,696.30 144.84	13,888.05 0.54	6,953.09
				Per Diem Interest:		0.00	6,953.09
2711.	68.	2	COLLINS JAMES M & NANDINI	0.00	22,797.66 0.00	15,198.44 0.00	7,599.22
				Per Diem Interest:		0.00	7,599.22
2711.	69.	2	TRBOVICH, RUDY & VASILIA	0.00	20,876.42 0.00	13,917.61 0.00	6,958.81
				Per Diem Interest:		0.00	6,958.81
2711.	70.	2	RUSSELL, RICHARD P & DONNA MARIE	0.00	26,151.27 0.00	17,434.18 0.00	8,717.09
				Per Diem Interest:		0.00	8,717.09
2711.	71.	2	COLAS, JAMES	0.00	19,649.91 0.00	13,099.94 3.15	6,549.97
				Per Diem Interest:		0.00	6,549.97
2711.	72.	2	TORRES, ALFRED M &PATRICIA B	0.00	19,349.72 0.00	12,899.81 0.00	6,449.91
				Per Diem Interest:		0.00	6,449.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2711.	73.	2	MOLAN, GARY P & LORNA L	0.00	19,907.22 0.00 Per Diem Interest:	13,271.48 0.00 0.00	6,635.74 6,635.74
2711.	74.	2	CASILLO JOSEPH A & HEATHER M	0.00	20,018.72 0.00 Per Diem Interest:	13,345.81 0.00 0.00	6,672.91 6,672.91
2711.	75.	2	INCORVAIA, GIOVANNI & ROSALIA	0.00	19,023.78 0.00 Per Diem Interest:	12,682.52 0.00 0.00	6,341.26 6,341.26
2711.	76.	2	TUCKER JEFFREY	0.00	27,635.10 0.00 Per Diem Interest:	18,423.40 0.00 0.00	9,211.70 9,211.70
2711.	77.	2	MELE MICHAEL & SPETZ NANCY	0.00	25,782.47 0.00 Per Diem Interest:	17,188.31 0.00 0.00	8,594.16 8,594.16
2711.	77.01	2	FIERRO PETER W & HEATHER	0.00	28,698.65 0.00 Per Diem Interest:	19,132.43 0.00 0.00	9,566.22 9,566.22
2711.	79.	2	AZAD RAFAT & ISSAK TAMARA	0.00	10,232.36 0.00 Per Diem Interest:	6,821.57 0.00 0.00	3,410.79 3,410.79
2711.	80.	2	WENSTROM, VIKTOR & MARLENE	0.00	18,166.08 0.00 Per Diem Interest:	12,110.72 0.00 0.00	6,055.36 6,055.36
2711.	81.	2	ZUTA VALMIRA	0.00	38,313.47 0.00 Per Diem Interest:	25,542.31 0.00 0.00	12,771.16 12,771.16
2711.	82.	2	POLISE, NICHOLAS & KRISTEN	0.00	11,922.03 0.00 Per Diem Interest:	7,948.02 0.00 0.00	3,974.01 3,974.01
2711.	82.01	2	BERKENBUSH, BRUCE & ALISE	0.00	15,258.48 0.00 Per Diem Interest:	10,172.32 0.00 0.00	5,086.16 5,086.16
2711.	83.	4A	FEM ALPS ROAD LLC	0.00	54,892.80 0.00 Per Diem Interest:	36,595.20 0.00 0.00	18,297.60 18,297.60
2711.	97.	2	MAJAGAH, KOUSHBY & IMANE	0.00	17,222.61 0.00 Per Diem Interest:	11,481.74 12.81 0.00	5,740.87 5,740.87
2711.	98.		ROCCO, VITO F & LUCIA		14,615.21	9,743.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,871.74
					Per Diem Interest:	0.00	4,871.74
2711.	99.	2	MAZOKH, WALID	0.00	13,740.36	9,160.24	4,580.12
					Per Diem Interest:	0.00	4,580.12
2711.	101.	4A	NJ ENERGY R LLC % TJK PARTNERS LLC	0.00	42,885.00	28,590.00	14,295.00
					Per Diem Interest:	0.00	14,295.00
2711.	102.	-C0001- - 4A	DJK PROPERTY, LLC	0.00	20,593.38	13,728.92	6,864.46
					Per Diem Interest:	0.00	6,864.46
2711.	102.	-C0002- - 4A	DJK PROPERTY, LLC	0.00	55,055.76	36,703.84	18,351.92
					Per Diem Interest:	0.00	18,351.92
2711.	102.	-C0003- - 4A	DJK PROPERTY, LLC	0.00	3,447.96	2,298.64	1,149.32
					Per Diem Interest:	0.00	1,149.32
2711.	102.	-C0004- - 4A	DJK PROPERTY, LLC	0.00	5,334.90	3,556.60	1,778.30
					Per Diem Interest:	0.00	1,778.30
2711.	102.	-C0005- - 4A	BRADCO MANAGEMENT LLC	0.00	25,954.01	17,302.67	8,651.34
					Per Diem Interest:	0.00	8,651.34
2711.	102.	-C0006- - 4A	BRADCO MANAGEMENT LLC	0.00	30,937.25	20,624.83	10,312.42
					Per Diem Interest:	0.00	10,312.42
2711.	103.	4A	HAMBURG PIKE HOLDINGS LLC	0.00	109,356.75	72,904.50	36,452.25
					Per Diem Interest:	0.00	36,452.25
2711.	104.	4A	1211 HAMBURG LLC % PASHMAN REALTY	0.00	206,619.93	137,746.62	68,873.31
					Per Diem Interest:	0.00	68,873.31
2711.	105.	4A	1195 1207 HAMBURG TPKE LLC	0.00	72,329.84	48,219.89	24,109.95
					Per Diem Interest:	0.00	24,109.95
2711.	106.	4A	1195 1207 HAMBURG TPKE LLC	0.00	102,383.66	68,255.77	34,127.89
					Per Diem Interest:	0.00	34,127.89
2711.	107.	4A	FIRST NORTHERN STAR % ALTUS GRP	0.00	1,818,229.65	1,515,191.38	303,038.27
					Per Diem Interest:	0.00	303,038.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	303,038.27
2711.	108.	4C	ROSEMONT ASSOCIATES OF WAYNE, LLC	548,928.00	365,952.00		
				0.00	0.00	0.00	182,976.00
				Per Diem Interest:		0.00	182,976.00
2711.	109.	4A	WEDGEWOOD PROP,LIMITED LIABILITY CO	740,829.80	493,886.53		
				0.00	0.00	933.36	246,943.27
				Per Diem Interest:		0.00	246,943.27
2711.	110.	4A	1019 HAMBURG TURNPIKE LLC	52,782.86	35,188.57		
				0.00	0.00	0.00	17,594.29
				Per Diem Interest:		0.00	17,594.29
2712.	1.	2	SCIALLA, NEIL & RACHELA	18,920.87	12,613.91		
				0.00	0.00	0.00	6,306.96
				Per Diem Interest:		0.00	6,306.96
2712.	2.	2	VERAS VILMA	19,607.03	13,071.35		
				0.00	0.00	0.00	6,535.68
				Per Diem Interest:		0.00	6,535.68
2712.	3.	2	TSELENTAKIS EMMANUEL & CHRISY	17,874.47	11,916.31		
				0.00	0.00	0.00	5,958.16
				Per Diem Interest:		0.00	5,958.16
2712.	4.	2	GIULIANO, PATRICIA M	18,766.47	12,510.98		
				0.00	0.00	0.00	6,255.49
				Per Diem Interest:		0.00	6,255.49
2712.	5.	2	FIORDALISI,SUSAN	18,457.71	12,305.14		
				0.00	0.00	0.00	6,152.57
				Per Diem Interest:		0.00	6,152.57
2712.	6.	2	GAXHOLLI ARBER	25,911.12	17,274.08		
				0.00	0.00	0.00	8,637.04
				Per Diem Interest:		0.00	8,637.04
2712.	7.	2	TARTAGLIA, VICTOR G & KRISTIN A	24,101.37	16,067.58		
				0.00	0.00	0.00	8,033.79
				Per Diem Interest:		0.00	8,033.79
2712.	8.	2	DIAMOND, REGINA P	21,013.65	17,511.38		
				0.00	0.00	0.00	3,502.27
				Per Diem Interest:		0.00	3,502.27
2712.	9.	2	ZIMIN, ALEJANDRO SR & KAREN E	22,223.01	14,815.34		
				0.00	0.00	0.00	7,407.67
				Per Diem Interest:		0.00	7,407.67
2712.	10.	2	SONZOGNI,WILLIAM & CAROL ANN	18,310.03	12,265.11		
				0.00	87.64	0.00	6,132.56
				Per Diem Interest:		0.00	6,132.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2712.	11.	2	SUGLERIS LORAYN	0.00	16,605.08 0.00 Per Diem Interest:	11,070.05 0.00 0.00	5,535.03 5,535.03
2712.	12.	2	PAJDAK, HENRY & DANUTA	0.00	34,728.27 0.00 Per Diem Interest:	23,152.18 0.00 0.00	11,576.09 11,576.09
2712.	13.	2	BRUNETTI ALBERTO & MICHELE	0.00	20,250.30 0.00 Per Diem Interest:	13,500.20 0.00 0.00	6,750.10 6,750.10
2712.	14.	2	MAY, MICHAEL P & JODY A	0.00	21,219.50 0.00 Per Diem Interest:	14,146.33 0.00 0.00	7,073.17 7,073.17
2712.	15.	2	SPORTELLI, JOHN A & ALBINA S	0.00	22,626.12 0.00 Per Diem Interest:	15,084.08 0.00 0.00	7,542.04 7,542.04
2712.	16.	2	CENTRELLI, RICHARD P & SHERYL L	0.00	27,054.24 0.00 Per Diem Interest:	18,036.16 0.00 0.00	9,018.08 9,018.08
2712.	17.	2	TEMPLETON, ALMA M	0.00	20,327.49 0.00 Per Diem Interest:	13,551.66 0.00 0.00	6,775.83 6,775.83
2712.	18.	2	SEGALI MICHAEL & GINA	0.00	19,538.40 0.00 Per Diem Interest:	13,025.60 0.00 0.00	6,512.80 6,512.80
2713.	1.	2	DABAL, JOHN S & JANICE M	0.00	24,873.30 0.00 Per Diem Interest:	16,582.20 0.00 0.00	8,291.10 8,291.10
2713.	2.	2	BONADIES GIOINO J & NATALIA	0.00	27,866.67 0.00 Per Diem Interest:	18,577.78 0.00 0.00	9,288.89 9,288.89
2713.	3.	2	BASSORA, PETER & DOMENICA	0.00	18,615.68 65.02 Per Diem Interest:	12,453.80 87.77 0.00	6,226.90 6,226.90
2713.	4.	2	GILSENAN KEVIN JR & WORTHINGTON A	0.00	20,293.19 0.00 Per Diem Interest:	13,528.79 0.00 0.00	6,764.40 6,764.40
2713.	5.	2	KENNEDY SEAN & MICHELLE	0.00	21,656.93 0.00 Per Diem Interest:	14,437.95 0.00 0.00	7,218.98 7,218.98
2713.	6.		MURRAY, KENNETH F & ADELE M		25,799.61	17,199.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,599.87
					Per Diem Interest:	0.00	8,599.87
2713.	7.	2	TYRREL, GEORGE & DOROTHY	0.00	26,065.50	17,377.00	8,688.50
					Per Diem Interest:	0.00	8,688.50
2713.	8.	2	FITZPATRICK KEVIN & REGINA	0.00	21,699.81	14,466.54	7,233.27
					Per Diem Interest:	0.00	7,233.27
2713.	9.	2	COOGAN, BRYAN & MARIANNE	0.00	19,442.28	13,025.60	6,512.80
					Per Diem Interest:	0.00	6,512.80
2713.	10.	2	DUNN, DIANE G	0.00	18,517.74	12,345.16	6,172.58
					Per Diem Interest:	0.00	6,172.58
2713.	11.	2	WEISS,ROZALYN & ROSENTHAL,JEFFREY	0.00	18,586.37	12,390.91	6,195.46
					Per Diem Interest:	0.00	6,195.46
2713.	12.	2	PHELAN, CHRISTOPHER & SUSAN E	0.00	17,917.35	17,904.49	9,223.14
					Per Diem Interest:	0.00	9,223.14
2713.	13.	2	RODZEN EDWARD & MELANIE	0.00	22,720.47	15,146.98	7,573.49
					Per Diem Interest:	0.00	7,573.49
2713.	14.	2	FERREIRA, RONALD & LINDA	0.00	18,492.02	12,328.01	6,164.01
					Per Diem Interest:	0.00	6,164.01
2713.	15.	2	FELICIANO ISAAC	0.00	20,541.92	13,694.61	6,847.31
					Per Diem Interest:	0.00	6,847.31
2713.	16.	2	LOMAURO, RUSSELL & MARY	0.00	19,709.94	13,139.96	6,569.98
					Per Diem Interest:	0.00	6,569.98
2713.	17.	2	VENUGOPAL KUMAR K & CHRISTINA K	0.00	22,626.12	15,084.08	7,542.04
					Per Diem Interest:	0.00	7,542.04
2713.	18.	2	MURRAY BRYAN & MICHELE	0.00	26,477.21	17,651.47	8,825.74
					Per Diem Interest:	0.00	8,825.74
2713.	19.	2	BALCOS MARIA T & BALCOS MARIE LEONA	0.00	20,181.68	13,454.45	6,727.23
					Per Diem Interest:	0.00	6,727.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,727.23
2714.	1.	2	MORRELL DANIEL & CALAFIORE CHRISTINE	0.00	18,303.32 0.00	12,202.21 0.00	6,101.11
				Per Diem Interest:		0.00	6,101.11
2714.	2.	2	MILLSTEIN, STUART & TAMARA	0.00	17,857.32 0.00	11,904.88 0.00	5,952.44
				Per Diem Interest:		0.00	5,952.44
2714.	3.	2	ROBERT A FINAMORE LIVING TRST, ETALS	0.00	18,279.98 0.01-	12,186.64 0.00	6,093.33
				Per Diem Interest:		0.00	6,093.33
2714.	4.	2	FOSTER ALYSSA & KYLE	0.00	20,722.04 0.00	13,814.69 0.00	6,907.35
				Per Diem Interest:		0.00	6,907.35
2714.	5.	2	GARAFANO, MARK & CYNTHIA	0.00	18,517.74 0.00	12,345.16 0.00	6,172.58
				Per Diem Interest:		0.00	6,172.58
2714.	6.	2	ARONSON, DOUGLAS & DENISE	0.00	23,681.10 0.00	15,787.40 0.00	7,893.70
				Per Diem Interest:		0.00	7,893.70
2714.	7.	2	PANZITTA DAVID J & JULETTE	0.00	19,787.15 0.00	13,191.43 31.56	6,595.72
				Per Diem Interest:		0.00	6,595.72
2714.	8.	2	SURINT DMITRY & VINOGRADOVA SVETLANA	0.00	19,932.95 0.00	13,288.63 0.00	6,644.32
				Per Diem Interest:		0.00	6,644.32
2714.	9.	2	BREEMAN, LINDA T	0.00	19,135.29 0.00	12,756.86 0.00	6,378.43
				Per Diem Interest:		0.00	6,378.43
2714.	10.	2	SANTANA BENJAMIN & PATRICIA	0.00	21,631.20 0.00	14,420.80 0.00	7,210.40
				Per Diem Interest:		0.00	7,210.40
2714.	11.	2	ALLEN, LOUIS N III & TOYOKO A	0.00	18,672.14 0.00	12,448.09 0.00	6,224.05
				Per Diem Interest:		0.00	6,224.05
2714.	12.	2	CARBONE, JAMES T & MARY D	0.00	19,178.18 0.00	12,785.45 0.00	6,392.73
				Per Diem Interest:		0.00	6,392.73
2714.	13.	2	KRISSI, LINDA	0.00	19,564.14 0.00	13,042.76 0.00	6,521.38
				Per Diem Interest:		0.00	6,521.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2714.	14.	2	GREENE, STEVEN & TIFFANI	0.00	20,516.19 0.00 Per Diem Interest:	13,677.46 0.00 0.00	6,838.73 6,838.73
2714.	15.	2	RICART, GARY A & DIANE S	0.00	19,058.10 0.00 Per Diem Interest:	12,705.40 0.00 0.00	6,352.70 6,352.70
2714.	16.	2	BEDOE THOMAS & CYNTHIA	0.00	18,586.37 0.00 Per Diem Interest:	12,390.91 0.00 0.00	6,195.46 6,195.46
2714.	17.	2	FLYNN, WILLIAM F & ELAINE	0.00	19,709.94 0.00 Per Diem Interest:	13,139.96 0.00 0.00	6,569.98 6,569.98
2715.	1.	2	FINKELSTEIN RONALD A & ANDREA S	0.00	19,812.87 0.00 Per Diem Interest:	13,208.58 0.00 0.00	6,604.29 6,604.29
2715.	2.	2	IELLIMO, ALBERTO	0.00	24,152.84 0.00 Per Diem Interest:	20,127.37 0.00 0.00	4,025.47 4,025.47
2715.	3.	2	OBEIDALLAH, SAMEER & HANNA A	0.00	25,456.53 0.00 Per Diem Interest:	16,971.02 0.00 0.00	8,485.51 8,485.51
2715.	4.	2	SZEP, JAMES E & KATHLEEN S	0.00	19,881.48 0.00 Per Diem Interest:	13,254.32 0.00 0.00	6,627.16 6,627.16
2715.	5.	2	HAMDEH, ABDALIAH & NEDA	0.00	28,475.64 0.00 Per Diem Interest:	18,983.76 0.00 0.00	9,491.88 9,491.88
2715.	6.	2	PRUZINSKY, PETER & JANE	0.00	18,474.86 0.00 Per Diem Interest:	12,316.57 0.00 0.00	6,158.29 6,158.29
2715.	7.	2	CHIANG,LAWRENCE CHIA Y & TEH-CHING	0.00	18,492.02 0.00 Per Diem Interest:	12,328.01 0.00 0.00	6,164.01 6,164.01
2715.	8.	2	MAGUIRE, ROBERT & EMILIA	0.00	30,842.90 0.00 Per Diem Interest:	20,561.93 0.00 0.00	10,280.97 10,280.97
2715.	9.	2	PALMOWSKI GRZEGORZ S & MARTA K	0.00	18,620.67 0.00 Per Diem Interest:	12,413.78 0.00 0.00	6,206.89 6,206.89
2715.	10.		D'ALESSANDRO, RAY & D'ALESSANDRO, A		19,083.83	12,722.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,361.28
					Per Diem Interest:	0.00	6,361.28
2715.	11.	2	VITTOZZI, JOHN N & MARY M	0.00	18,603.51	12,402.34	6,201.17
					Per Diem Interest:	0.00	6,201.17
2715.	12.	2	MCCUE BRIAN & CANDICE	0.00	19,915.80	13,277.20	6,638.60
					Per Diem Interest:	0.00	6,638.60
2715.	13.	2	MANNING, JOHN E & MARILYN C	0.00	18,637.82	12,425.21	6,212.61
					Per Diem Interest:	0.00	6,212.61
2715.	14.	2	ARMENIO, FRANK & MARJORIE	0.00	17,994.54	14,995.45	2,999.09
					Per Diem Interest:	0.00	2,999.09
2715.	15.	2	NICHOLS, HOWARD F JR & JULIA M	0.00	21,588.32	14,392.21	7,196.11
					Per Diem Interest:	0.00	7,196.11
2715.	16.	2	VACCA JOHN C & ROSANNA,MORAGLIA A	0.00	26,974.67	17,983.11	8,991.56
					Per Diem Interest:	0.00	8,991.56
2715.	17.	2	PUSTERLA, MICHAEL & ANN MARIE	0.00	23,578.17	15,718.78	7,859.39
					Per Diem Interest:	0.00	7,859.39
2715.	18.	2	MARCHESE,CHARLES J III, & DEBORAH	0.00	18,963.75	12,642.50	6,321.25
					Per Diem Interest:	0.00	6,321.25
2716.	1.	2	CHAMBERLAIN, GERALD G & DIANA	0.00	19,366.86	12,911.24	6,455.62
					Per Diem Interest:	0.00	6,455.62
2716.	2.	2	CROUCHER, WARREN & HELEN	0.00	19,409.75	16,174.79	3,234.96
					Per Diem Interest:	0.00	3,234.96
2716.	3.	2	GORANSON,PAUL R & MILDRED	0.00	18,526.32	12,350.88	6,175.44
					Per Diem Interest:	0.00	6,175.44
2716.	4.	2	RUSSOMAGNO DOMINIC A	0.00	18,329.06	12,219.37	6,109.69
					Per Diem Interest:	0.00	6,109.69
2716.	5.	2	22 CHARLOTTE TERR CO	0.00	21,270.96	14,180.64	7,090.32
						26.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,090.32
2716.	6.	2	BULLMAN, GARY A & PATRICIA	0.00	19,830.03 0.00	13,220.02 0.00	6,610.01
				Per Diem Interest:		0.00	6,610.01
2716.	7.	2	ANZALDO, MICHAEL J & FRANCINE	0.00	21,751.28 0.00	14,500.85 0.00	7,250.43
				Per Diem Interest:		0.00	7,250.43
2716.	8.	2	MONGIARDO RICHARD & KIM	0.00	20,198.84 0.00	13,465.89 0.00	6,732.95
				Per Diem Interest:		0.00	6,732.95
2716.	9.	2	GHAZNAVI SAWSAN	0.00	20,915.76 192.24	14,072.00 0.00	7,036.00
				Per Diem Interest:		0.00	7,036.00
2716.	10.	2	LI JUNHAO & LIU YULAN	0.00	19,315.41 0.00	12,876.94 86.77	6,438.47
				Per Diem Interest:		0.00	6,438.47
2716.	11.	2	SOLOMON, LEON R & ESTELLE	0.00	21,047.96 0.00	17,539.98 0.00	3,507.98
				Per Diem Interest:		0.00	3,507.98
2716.	12.	2	LEVY HAROLD & VICTORIA G	0.00	19,649.91 0.00	13,099.94 0.00	6,549.97
				Per Diem Interest:		0.00	6,549.97
2716.	13.	2	HERMANNY, PETER J & DEBORAH	0.00	21,288.12 0.00	14,192.08 0.00	7,096.04
				Per Diem Interest:		0.00	7,096.04
2716.	14.	2	GERGELY PETER J & DEMARCO TANYA	0.00	23,852.64 0.00	15,901.76 0.00	7,950.88
				Per Diem Interest:		0.00	7,950.88
2716.	15.	2	RABINOWITZ MARC & LAUREN	0.00	20,361.80 0.00	13,574.53 0.00	6,787.27
				Per Diem Interest:		0.00	6,787.27
2716.	17.	2	HART, GREGORY D & MARGARET M	0.00	18,500.60 0.00	12,333.73 0.00	6,166.87
				Per Diem Interest:		0.00	6,166.87
2717.	1.	2	QUITO FANNY I P	0.00	29,908.01 0.00	20,121.74 234.19	9,786.27
				Per Diem Interest:		0.00	9,786.27
2717.	3.	2	DEUTSCHE BANK NATNL TRUST CO TRSTEE	0.00	21,236.66 0.00	14,157.77 0.00	7,078.89
				Per Diem Interest:		0.00	7,078.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2717.	4.	2	HAYTA AHMET	0.00	22,205.85 0.00 Per Diem Interest:	14,803.90 0.00 0.00	7,401.95 7,401.95
2717.	5.	2	SAVADJIAN ARMAND & ANN M	0.00	26,177.01 0.00 Per Diem Interest:	17,451.34 45.25 0.00	8,725.67 8,725.67
2717.	6.	2	SHARMA SUNNY & LEPCHA SINORA	0.00	20,293.19 1,022.10 Per Diem Interest:	13,993.38 0.00 0.00	7,321.91 7,321.91
2717.	7.	2	ASH, WILLIAM J & DONNA MAGGIO	0.00	18,740.75 0.00 Per Diem Interest:	12,493.83 0.00 0.00	6,246.92 6,246.92
2717.	8.	2	NUNEZ JESSICA E	0.00	19,049.52 0.00 Per Diem Interest:	12,699.68 0.00 0.00	6,349.84 6,349.84
2717.	9.	2	GUZMAN JAIME F & SYLVIA	0.00	23,526.71 0.00 Per Diem Interest:	15,684.47 0.00 0.00	7,842.24 7,842.24
2717.	10.	2	TOLEDO MICHAEL & LYNN	0.00	20,276.03 0.00 Per Diem Interest:	13,517.35 0.00 0.00	6,758.68 6,758.68
2717.	11.	2	MASTEN, ROBERTA D & STEVEN	0.00	22,343.09 0.00 Per Diem Interest:	14,895.39 0.00 0.00	7,447.70 7,447.70
2717.	12.	2	BAUER JEFFREY & GEUSIC BRITTANY	0.00	18,148.94 0.00 Per Diem Interest:	12,099.29 0.00 0.00	6,049.65 6,049.65
2717.	13.	2	DABAL GEORGE J & KASS JACLYN B	0.00	16,828.08 0.00 Per Diem Interest:	11,218.72 0.00 0.00	5,609.36 5,609.36
2717.	14.	2	VOGT, TODD J & FLORA SUSAN	0.00	17,925.93 0.00 Per Diem Interest:	11,950.62 0.00 0.00	5,975.31 5,975.31
2717.	15.	2	SHANNON, MATTHEW & TARA	0.00	17,925.93 0.00 Per Diem Interest:	11,950.62 0.00 0.00	5,975.31 5,975.31
2717.	16.	2	KNEIS, KENNETH & ROSEMARIE	0.00	18,337.62 213.45 Per Diem Interest:	12,347.04 0.54 0.00	6,204.03 6,204.03
2717.	17.		RITKES, JEFFREY & MONICA		18,715.02	12,476.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,238.34
					Per Diem Interest:	0.00	6,238.34
2717.	18.	2	DAYEH, HUSAM & SUSAN	0.00	24,590.27	16,393.51	8,196.76
					Per Diem Interest:	0.00	8,196.76
2717.	19.	2	SABBAGH, BASEL & MELISSA	0.00	18,534.90	12,356.60	6,178.30
					Per Diem Interest:	0.00	6,178.30
2717.	20.	2	ROBLEJO, RENE & MARITZA	0.00	19,967.25	13,311.50	6,655.75
					Per Diem Interest:	0.00	6,655.75
2717.	21.	2	ABOYOUN, LOUIS & RITA	0.00	21,528.27	14,352.18	7,176.09
					Per Diem Interest:	0.00	7,176.09
2717.	22.	2	BISCHOF, HERBERT J & ZELIZO, LYDIA	0.00	16,210.53	10,807.02	5,403.51
					Per Diem Interest:	0.00	5,403.51
2717.	23.	2	FLORES IRINEO & MAYRA	0.00	21,219.50	14,146.33	7,073.17
					Per Diem Interest:	0.00	7,073.17
2717.	24.	2	MINNICH, WILLIAM J & LINDA M	0.00	16,870.97	11,247.31	5,623.66
					Per Diem Interest:	0.00	5,623.66
2717.	25.	2	STANCHAK, JOHN & NANCY	0.00	17,076.81	11,384.54	5,692.27
					Per Diem Interest:	0.00	5,692.27
2717.	26.	2	BARONE JASON L & ANDREA M	0.00	30,825.74	20,550.49	10,275.25
					Per Diem Interest:	0.00	10,275.25
2717.	27.	2	HOLTON, SEAN & LISA J	0.00	19,761.41	13,174.27	6,587.14
					Per Diem Interest:	0.00	6,587.14
2717.	28.	2	GULI KENNETH & ELYSE	0.00	18,800.79	12,533.86	6,266.93
					Per Diem Interest:	0.00	6,266.93
2717.	29.	2	KEMENT ELIF & MURAT	0.00	18,423.39	12,282.26	6,141.13
					Per Diem Interest:	0.00	6,141.13
2717.	30.	2	VERSOZA JOSEPH J TRUSTEE	0.00	24,264.33	16,176.22	8,088.11
					Per Diem Interest:	0.00	8,088.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	8,088.11
2717.	31.	2	MAZZIE, C/O FOSTER & MAZZIE LLC	0.00	15,970.38 0.00	10,646.92 0.00	5,323.46
				Per Diem Interest:		0.00	5,323.46
2717.	32.	4A	MAZZIE, C/O FOSTER & MAZZIE, LLC	0.00	29,805.08 0.00	19,870.05 0.00	9,935.03
				Per Diem Interest:		0.00	9,935.03
2717.	33.	2	MAZZIE, C/O FOSTER & MAZZIE LLC	0.00	14,538.02 0.00	9,692.01 0.00	4,846.01
				Per Diem Interest:		0.00	4,846.01
2717.	34.	2	FUGATE DONNA,MANASSE,MAZZI & MAZZI	0.00	14,306.43 0.00	9,537.62 0.00	4,768.81
				Per Diem Interest:		0.00	4,768.81
2717.	35.	2	DASHOKA, WAEIL	0.00	19,581.29 0.00	13,054.19 0.00	6,527.10
				Per Diem Interest:		0.00	6,527.10
2717.	36.	2	BACHOK, DANYAL	0.00	16,296.30 0.00	10,864.20 0.00	5,432.10
				Per Diem Interest:		0.00	5,432.10
2717.	37.	2	BOONPHADUNG, DOUNGPORN	0.00	21,125.15 0.00	14,083.43 0.00	7,041.72
				Per Diem Interest:		0.00	7,041.72
2717.	38.	2	HADJIYSKI, MEHMET	0.00	25,310.73 0.00	16,873.82 0.00	8,436.91
				Per Diem Interest:		0.00	8,436.91
2717.	39.	2	BASARAN, HATICE	0.00	17,222.61 0.00	11,481.74 820.37	5,740.87
				Per Diem Interest:		0.00	5,740.87
2717.	40.	2	HATAF, BASSAM & HANA	0.00	17,394.15 0.00	11,596.10 82.19	5,798.05
				Per Diem Interest:		0.00	5,798.05
2717.	41.	2	ZOUBI FATIHA	0.00	16,159.07 0.00	10,772.71 0.00	5,386.36
				Per Diem Interest:		0.00	5,386.36
2717.	42.	2	BETTS, GEORGE	0.00	29,762.19 4.07-	19,837.39 131.18	9,920.73
				Per Diem Interest:		0.00	9,920.73
2717.	43.	2	KULSCAR, STEVEN & CINDY	0.00	28,021.07 0.00	18,680.71 0.00	9,340.36
				Per Diem Interest:		0.00	9,340.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2717.	44.	2	DUCA DANIEL & PARKS STEPHANIE	0.00	29,084.61 0.00 Per Diem Interest:	19,389.74 0.00 0.00	9,694.87 9,694.87
2717.	45.	2	JACOBY JOSHUA & SAMANTHA	0.00	27,755.18 0.00 Per Diem Interest:	18,503.45 0.00 0.00	9,251.73 9,251.73
2717.	46.	2	KAMINAR, MARK & TATYANA	0.00	31,108.79 0.00 Per Diem Interest:	17,648.78 211.70 95.80	13,460.01 13,555.81
2717.	47.	2	SOOJIAN, JAY & DONNA	0.00	27,798.06 0.00 Per Diem Interest:	23,165.05 0.00 0.00	4,633.01 4,633.01
2717.	48.	2	THERMADAM JENSON & TARA	0.00	28,467.06 0.00 Per Diem Interest:	18,978.04 0.00 0.00	9,489.02 9,489.02
2717.	49.	2	SCHRECK, PATRICIA M	0.00	27,832.37 0.00 Per Diem Interest:	23,193.64 0.00 0.00	4,638.73 4,638.73
2717.	50.	2	BATELLI, LOUIS & ERIKA	0.00	28,913.07 0.00 Per Diem Interest:	19,275.38 33.42 0.00	9,637.69 9,637.69
2717.	51.	2	LAGREGA ANGELO R & ANA M	0.00	28,072.52 0.00 Per Diem Interest:	18,715.01 0.00 0.00	9,357.51 9,357.51
2717.	52.	2	O'BRIEN, WILLIAM & MARIA	0.00	26,820.29 0.00 Per Diem Interest:	17,837.25 42.94 1.35	8,983.04 8,984.39
2717.	53.	2	THEODOROU, DEAN	0.00	33,184.41 0.00 Per Diem Interest:	22,122.94 0.00 0.00	11,061.47 11,061.47
2717.	54.	2	FREER JOHN A	0.00	28,690.07 0.00 Per Diem Interest:	19,170.73 115.94 0.00	9,519.34 9,519.34
2717.	55.	2	HADDAD MOUSSA & ZAKHARKO OKSANA	0.00	33,113.53 452.32- Per Diem Interest:	21,774.14 0.00 0.00	10,887.07 10,887.07
2717.	56.	2	MARA, EDWARD J & LINDA A	0.00	27,214.82 0.00 Per Diem Interest:	18,143.21 0.00 0.00	9,071.61 9,071.61
2717.	57.		ROSS, JAYNE M		30,191.04	20,127.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,063.68
					Per Diem Interest:	0.00	10,063.68
2717.	58.	2	ZUCKER SCOTT & MAUREEN	0.00	28,201.17 0.00	18,800.78 0.00	9,400.39
					Per Diem Interest:	0.00	9,400.39
2717.	59.	2	BASOGLU, BESALET & AYPERI	0.00	14,435.09 0.00	9,623.39 0.00	4,811.70
					Per Diem Interest:	0.00	4,811.70
2717.	60.	2	NURDJAJA ALAMSHAH D & NEVANDRO J	0.00	17,214.05 0.00	11,476.03 0.00	5,738.02
					Per Diem Interest:	0.00	5,738.02
2717.	61.	2	GREENWALD, CHARLES F & EILEEN	0.00	17,402.73 0.00	11,601.82 0.00	5,800.91
					Per Diem Interest:	0.00	5,800.91
2717.	62.	2	AWARI, YAHYA	0.00	15,807.41 0.00	10,538.27 0.00	5,269.14
					Per Diem Interest:	0.00	5,269.14
2717.	63.	2	AZZOLINI, WILLIAM & NANCY P	0.00	14,394.60 0.00	9,596.40 0.00	4,798.20
					Per Diem Interest:	0.00	4,798.20
2717.	64.	2	NABSU SHAN	0.00	18,629.25 0.00	12,419.50 0.00	6,209.75
					Per Diem Interest:	0.00	6,209.75
2717.	65.	2	COTTEN LUCIANA	0.00	20,130.23 0.00	13,420.15 0.00	6,710.08
					Per Diem Interest:	0.00	6,710.08
2717.	66.	2	SANTIAGO CARLOS O & AILEEN	0.00	17,968.82 0.00	11,979.21 0.00	5,989.61
					Per Diem Interest:	0.00	5,989.61
2717.	67.	2	JOHANNESSEN CATHERINE & STOFFELS B	0.00	16,828.08 0.00	11,218.72 11.93	5,609.36
					Per Diem Interest:	0.00	5,609.36
2717.	68.	2	JELICIC OSTOJA	0.00	15,438.60 0.00	10,292.40 0.00	5,146.20
					Per Diem Interest:	0.00	5,146.20
2717.	69.	2	1286 ALPS RD CO	0.00	11,536.07 0.00	7,690.71 0.00	3,845.36
					Per Diem Interest:	0.00	3,845.36
2717.	70.	4A	1292 ALPS ROAD LLC	0.00	105,471.38 0.00	87,892.82 0.00	17,578.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	17,578.56
2718.	1.	2	JOHNSON, MICHAEL P & ROSEMARY S	0.00	19,197.72 0.00	12,798.48 0.00	6,399.24
				Per Diem Interest:		0.00	6,399.24
2718.	2.	2	BAKONYI, JANET	0.00	18,886.56 0.00	12,591.04 0.00	6,295.52
				Per Diem Interest:		0.00	6,295.52
2718.	3.	2	ZAITOUN ANDREW & LAMEESE	0.00	19,555.56 0.00	13,037.04 0.00	6,518.52
				Per Diem Interest:		0.00	6,518.52
2718.	4.	2	THEOBALD N ARTHUR & FRANCES A	0.00	17,267.90 0.00	14,389.92 0.00	2,877.98
				Per Diem Interest:		0.00	2,877.98
2718.	5.	2	DUFFY ANDREW & CARDONE ALEXA	0.00	18,217.55 0.00	12,145.03 0.00	6,072.52
				Per Diem Interest:		0.00	6,072.52
2718.	6.	2	LINK, DAVID E & SUSAN M	0.00	18,809.36 0.00	15,674.47 0.00	3,134.89
				Per Diem Interest:		0.00	3,134.89
2718.	7.	2	BENEDL, BRIAN & DORIS	0.00	17,960.24 0.00	11,973.49 0.00	5,986.75
				Per Diem Interest:		0.00	5,986.75
2718.	8.	2	SEAMAN STEVEN & COURTNEY	0.00	23,835.48 0.00	15,890.32 0.00	7,945.16
				Per Diem Interest:		0.00	7,945.16
2718.	10.	2	SCHMITT, GEORGE & JOAN	0.00	17,162.58 0.00	11,441.72 28.91	5,720.86
				Per Diem Interest:		0.00	5,720.86
2718.	11.	2	ALEXANDER,ROBERT & BALZAROTTI,K	0.00	29,676.42 0.00	19,784.28 0.00	9,892.14
				Per Diem Interest:		0.00	9,892.14
2718.	12.	2	WINSCHUH THEODORE & BERNICE	0.00	17,488.50 0.00	11,659.00 0.00	5,829.50
				Per Diem Interest:		0.00	5,829.50
2718.	13.	2	CALANTONE, STEVEN & JULIE ANNE	0.00	18,766.47 0.00	12,510.98 0.00	6,255.49
				Per Diem Interest:		0.00	6,255.49
2718.	15.	2	DONOVAN, URBAN & JUDY	0.00	18,468.68 0.00	12,312.45 0.00	6,156.23
				Per Diem Interest:		0.00	6,156.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2718.	16.	2	REINER, BRIAN & GRACE	0.00	18,080.31 0.00 Per Diem Interest:	12,053.54 0.00 0.00	6,026.77 6,026.77
2718.	17.	2	GEMMA, NICHOLAS M & DOROTHY	0.00	18,777.44 0.00 Per Diem Interest:	12,518.29 0.00 0.00	6,259.15 6,259.15
2718.	18.	2	PARIS, MANUEL & ROSANNA	0.00	17,797.28 0.00 Per Diem Interest:	11,864.85 0.00 0.00	5,932.43 5,932.43
2718.	19.	2	BLAKE, BRIAN & NADEEN	0.00	20,130.23 0.00 Per Diem Interest:	13,420.15 0.00 0.00	6,710.08 6,710.08
2718.	20.	2	KETTERER, ERNEST & BARBARA	0.00	18,260.43 0.00 Per Diem Interest:	12,173.62 0.00 0.00	6,086.81 6,086.81
2719.	1.	2	NICCOLLAI, JOHN & RENEE	0.00	22,265.90 0.00 Per Diem Interest:	14,843.93 0.00 0.00	7,421.97 7,421.97
2719.	2.	2	HANNAN, BRIAN T & DORON, ORLY D	0.00	16,699.43 0.00 Per Diem Interest:	11,132.95 0.00 0.00	5,566.48 5,566.48
2719.	3.	2	DESTEFANO DANIEL	0.00	20,473.31 0.00 Per Diem Interest:	13,648.87 41.23 0.00	6,824.44 6,824.44
2719.	4.	2	DEMAYO, STEFANIA	0.00	19,469.79 0.00 Per Diem Interest:	12,979.86 0.00 0.00	6,489.93 6,489.93
2719.	5.	2	PETROUS, CATHERINE	0.00	16,373.49 0.00 Per Diem Interest:	10,915.66 0.00 0.00	5,457.83 5,457.83
2719.	6.	2	MARSTON DONALD D	0.00	19,272.53 136.27 Per Diem Interest:	12,972.21 0.00 0.00	6,436.59 6,436.59
2719.	7.	2	ROBERTS JEFFREY J	0.00	22,042.89 0.00 Per Diem Interest:	14,695.26 0.00 0.00	7,347.63 7,347.63
2719.	8.	2	DE HAAN, JOHN P & JOYCE	0.00	19,472.18 0.00 Per Diem Interest:	12,981.45 0.00 0.00	6,490.73 6,490.73
2719.	10.		SAFT ADAM & PALMINA		19,169.60	12,779.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,389.87
					Per Diem Interest:	0.00	6,389.87
2719.	11.	2	CARTER, PETER	0.00	21,376.28 0.00	14,250.85 0.00	7,125.43
					Per Diem Interest:	0.00	7,125.43
2719.	12.	2	BLAZIER, RICHARD W & DIANE S	0.00	24,495.92 0.00	16,330.61 0.00	8,165.31
					Per Diem Interest:	0.00	8,165.31
2719.	13.	2	FRERICHS SUSAN & FRERICHS PATRICIA	0.00	18,792.21 0.00	12,528.14 0.00	6,264.07
					Per Diem Interest:	0.00	6,264.07
2719.	14.	2	LENCZYK KONRAD	0.00	18,440.55 0.00	12,293.70 0.00	6,146.85
					Per Diem Interest:	0.00	6,146.85
2719.	15.	2	BOROWSKY, LARRY D & MEREDITH L	0.00	18,843.68 0.00	12,562.45 0.00	6,281.23
					Per Diem Interest:	0.00	6,281.23
2719.	16.	2	SELDEEN LISA A & ERNY MATTHEW	0.00	19,564.14 0.00	13,042.76 0.00	6,521.38
					Per Diem Interest:	0.00	6,521.38
2719.	17.	2	LEHANSKY JASON & JENNIFER	0.00	19,735.68 0.00	13,157.12 0.00	6,578.56
					Per Diem Interest:	0.00	6,578.56
2719.	18.	2	FERNICOLA, MICHAEL SR & HEATHER M	0.00	17,677.20 0.00	11,784.80 0.00	5,892.40
					Per Diem Interest:	0.00	5,892.40
2719.	19.	2	WOZNIAK, JOHN & ELIZABETH	0.00	18,852.24 0.00	12,568.16 0.00	6,284.08
					Per Diem Interest:	0.00	6,284.08
2719.	20.	2	ANGELUZZI LEIGH & DAVID	0.00	20,138.79 0.00	13,425.86 0.00	6,712.93
					Per Diem Interest:	0.00	6,712.93
2719.	21.	2	FLEMING, SHARON	0.00	17,334.12 140.29-	13,415.79 0.00	3,778.04
					Per Diem Interest:	0.00	3,778.04
2719.	22.	2	RAMSAY, DIANA RUBINO	0.00	18,775.05 0.00	12,516.70 0.00	6,258.35
					Per Diem Interest:	0.00	6,258.35
2719.	23.	2	HOFFMAN, JOHN C & DONNA G	0.00	23,595.33 0.00	15,730.22 0.00	7,865.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,865.11
2719.	24.	2	FROMMER, MOLLY	0.00	27,474.53 250.00-	18,066.35 0.00	9,158.18
					Per Diem Interest:	0.00	9,158.18
2719.	25.	2	TORRES, MELISSA BRUNO & RAUL	0.00	23,972.72 0.00	15,981.81 0.00	7,990.91
					Per Diem Interest:	0.00	7,990.91
2719.	26.	2	MIRKO ROY J & DAWN T	0.00	22,420.28 0.00	14,946.85 0.00	7,473.43
					Per Diem Interest:	0.00	7,473.43
2719.	27.	2	REDFEARN, JOHN & ELEANOR	0.00	20,355.62 0.00	13,570.41 0.00	6,785.21
					Per Diem Interest:	0.00	6,785.21
2719.	28.	2	COLABELLI, MATTHEW & JAMIE	0.00	18,311.90 0.00	12,207.93 21.47	6,103.97
					Per Diem Interest:	0.00	6,103.97
2719.	29.	2	ZITO, SALVATORE & ANITA	0.00	19,023.78 0.00	12,682.52 0.00	6,341.26
					Per Diem Interest:	0.00	6,341.26
2719.	30.	2	STERZEL DENISE	0.00	24,371.65 211.33	16,294.74 0.00	8,288.24
					Per Diem Interest:	0.00	8,288.24
2719.	31.	2	O'LOUGHLIN, KEITH M & LISA C	0.00	27,129.05 0.00	18,086.03 0.00	9,043.02
					Per Diem Interest:	0.00	9,043.02
2719.	32.01	2	GRANIERE ANN MARIE	0.00	23,372.33 0.00	15,581.55 0.00	7,790.78
					Per Diem Interest:	0.00	7,790.78
2719.	32.02	1	GRANIERE ANN MARIE	0.00	10,772.72 0.00	7,181.81 53.34	3,590.91
					Per Diem Interest:	0.00	3,590.91
2720.	1.	2	PATEL HIREN & BINDU & PATEL JAHNAV	0.00	19,066.67 0.00	12,711.11 0.00	6,355.56
					Per Diem Interest:	0.00	6,355.56
2720.	2.	2	SEDDKY YASMIN	0.00	17,488.50 0.00	14,573.75 0.00	2,914.75
					Per Diem Interest:	0.00	2,914.75
2720.	3.	2	MORILLO, DIEGO X & YVONNE	0.00	25,044.84 0.00	16,696.56 0.00	8,348.28
					Per Diem Interest:	0.00	8,348.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2720.	4.	2	10 LINDEN LANE LLC	0.00	19,504.10 0.00 Per Diem Interest:	13,216.16 0.00 0.00	6,287.94 6,287.94
2720.	5.	2	LETO VINCENT & CYNTHIA	0.00	19,323.98 0.00 Per Diem Interest:	12,882.65 0.00 0.00	6,441.33 6,441.33
2720.	6.	2	POLLARO, HARRY & DIANNE	0.00	21,642.17 0.00 Per Diem Interest:	14,428.11 21.86 0.00	7,214.06 7,214.06
2720.	7.	2	VELIU SEVDI & ARBENA	0.00	20,250.30 0.00 Per Diem Interest:	13,500.20 0.00 0.00	6,750.10 6,750.10
2720.	8.	2	BATESKO, JOHN & ELEANOR	0.00	19,214.87 0.00 Per Diem Interest:	16,012.39 0.00 0.00	3,202.48 3,202.48
2720.	9.	2	RUSSO, JOSEPH A JR & BARBARA	0.00	19,872.92 0.00 Per Diem Interest:	13,248.61 0.00 0.00	6,624.31 6,624.31
2720.	10.	2	DIXON, JOHAN F	0.00	17,362.23 0.00 Per Diem Interest:	11,574.82 0.00 0.00	5,787.41 5,787.41
2720.	11.	2	CANTWELL THOMAS & HANNA	0.00	19,915.80 0.00 Per Diem Interest:	13,277.20 0.00 0.00	6,638.60 6,638.60
2720.	12.	2	MINERVINI, ROBERT & ROSEMARY	0.00	25,104.89 0.00 Per Diem Interest:	16,736.59 71.73 0.00	8,368.30 8,368.30
2720.	13.	2	TALOUSTAN, NARET	0.00	18,028.86 0.00 Per Diem Interest:	12,019.24 0.00 0.00	6,009.62 6,009.62
2720.	14.	2	MEMETI ADISA & ALI	0.00	17,454.20 0.00 Per Diem Interest:	11,636.13 0.00 0.00	5,818.07 5,818.07
2720.	15.	2	FENGYA, BRIAN	0.00	20,104.49 0.00 Per Diem Interest:	13,424.70 65.46 0.00	6,679.79 6,679.79
2720.	16.	2	ARTURI, ANTHONY & BETTY	0.00	21,356.73 0.00 Per Diem Interest:	14,237.82 34.93 0.00	7,118.91 7,118.91
2720.	17.		MENON, GOPINATHAN K & JAISHRI		19,718.52	13,145.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,572.84
					Per Diem Interest:	0.00	6,572.84
2721.	1.	2	SCUDILLO JEFFREY T & MARGO	0.00	23,689.68	15,793.12	7,896.56
					Per Diem Interest:	0.00	7,896.56
2721.	2.	2	SUROWITZ DENISE	0.00	22,531.79	15,021.19	7,510.60
					Per Diem Interest:	0.00	7,510.60
2721.	3.	2	WEHBEH KARAM & ABIR	0.00	18,852.24	12,568.16	6,284.08
					Per Diem Interest:	0.00	6,284.08
2721.	4.	2	ENUMALA KIRAN K & ENUMALA SWETHA	0.00	22,909.17	15,272.78	7,636.39
					Per Diem Interest:	0.00	7,636.39
2721.	5.	2	LATUSEK MONIKA & DAMIAN	0.00	16,699.90	11,161.54	5,580.77
					Per Diem Interest:	0.00	5,580.77
2721.	6.	2	TERRA, ALBERTO & SANDRA	0.00	19,924.37	13,282.91	6,641.46
					Per Diem Interest:	0.00	6,641.46
2721.	7.	2	RADLER, CHRIS & CAROLYN	0.00	20,490.45	13,660.30	6,830.15
					Per Diem Interest:	43.23	6,830.15
2721.	8.	2	MATURA EDUARDO CARLO & RACHEL	0.00	19,366.86	12,911.24	6,455.62
					Per Diem Interest:	0.00	6,455.62
2721.	9.	2	GIULIANO, FRANCESCO & MARINELLA	0.00	19,392.60	12,928.40	6,464.20
					Per Diem Interest:	0.00	6,464.20
2721.	10.	2	ESQUICHE RONALD	0.00	18,457.71	12,305.14	6,152.57
					Per Diem Interest:	0.00	6,152.57
2721.	11.	2	MASI NICHOLAS & SETTEMBRINO BIANCA	0.00	19,727.10	13,151.40	6,575.70
					Per Diem Interest:	0.00	6,575.70
2721.	12.	2	AVELLA, SHARON	0.00	18,509.16	12,339.44	6,169.72
					Per Diem Interest:	15.80	6,169.72
2800.	1.	4A	PARK WAYNE REALTY LLC	0.00	89,878.38	62,822.09	29,959.46
					2,903.17	4,288.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	29,959.46
2800.	2.	4A	FW NJ-PLAZA SQUARE % PROP TAX DEPT	0.00	989,511.33 0.00	659,674.22 0.00	329,837.11
				Per Diem Interest:		0.00	329,837.11
2800.	3.	4A	LLJ REALTY % PASHMAN REALTY & MGMT	0.00	253,784.85 16,851.63-	169,189.91 0.00	67,743.31
				Per Diem Interest:		0.00	67,743.31
2800.	4.	2	KOUCHHA HICHAM & HIKMAT	0.00	23,912.67 0.00	15,941.78 0.00	7,970.89
				Per Diem Interest:		0.00	7,970.89
2800.	5.	4A	LOCAL 945 PENSION FUND BLDG CORP	0.00	60,039.00 0.09-	50,032.41 0.00	10,006.50
				Per Diem Interest:		0.00	10,006.50
2800.	6.	2	MESCE, THOMAS	0.00	16,073.30 0.00	10,715.53 0.00	5,357.77
				Per Diem Interest:		0.00	5,357.77
2800.	7.	2	LIGHTHISER, GEORGE	0.00	18,311.90 0.00	12,207.93 417.72	6,103.97
				Per Diem Interest:		0.00	6,103.97
2800.	8.	1	RIDGID PROPERTY, LLC	0.00	12,865.50 0.00	8,577.00 0.00	4,288.50
				Per Diem Interest:		0.00	4,288.50
2800.	9.	1	RIDGID PROPERTY, LLC	0.00	6,518.52 0.00	4,345.68 4.06	2,172.84
				Per Diem Interest:		0.00	2,172.84
2800.	12.	4B	RIDGID PROPERTY, LLC	0.00	129,229.67 0.00	86,153.11 0.00	43,076.56
				Per Diem Interest:		0.00	43,076.56
2800.	13.	4B	KHILJI REALTY LLC	0.00	196,644.89 0.00	131,096.59 426.75	65,548.30
				Per Diem Interest:		0.00	65,548.30
2800.	14.01	4B	ADB ASSOC % STEVEN MILLSTEIN	0.00	919,874.67 0.00	613,249.78 0.00	306,624.89
				Per Diem Interest:		0.00	306,624.89
2800.	14.02	4B	EGJ ASSOC LLC % STEVEN MILLSTEIN	0.00	193,385.63 0.00	128,923.75 0.00	64,461.88
				Per Diem Interest:		0.00	64,461.88
2800.	15.	2	CROUCHER, STEVEN E & MARIAN C	0.00	27,352.05 0.00	18,234.70 0.00	9,117.35
				Per Diem Interest:		0.00	9,117.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2800.	16.	2	MATHAI SUNIL & ANNIE	0.00	21,485.39 0.00 Per Diem Interest:	14,323.59 0.00 0.00	7,161.80 7,161.80
2800.	17.	2	WHEELER, THOMAS & LORRAINE	0.00	28,106.84 0.00 Per Diem Interest:	18,737.89 0.00 0.00	9,368.95 9,368.95
2800.	18.	2	STICHTER, ALBERT J & BARBARA C	0.00	23,149.32 0.00 Per Diem Interest:	15,432.88 0.00 0.00	7,716.44 7,716.44
2800.	19.	2	DELNERO, LOUIS & NOREEN	0.00	18,552.05 0.00 Per Diem Interest:	12,368.03 0.00 0.00	6,184.02 6,184.02
2800.	20.	2	VELTRI, ORLANDO & LOIS	0.00	24,487.34 0.00 Per Diem Interest:	16,324.89 0.00 0.00	8,162.45 8,162.45
2800.	21.	2	ARTAM, SUKRIYE BASARAN	0.00	21,639.77 0.00 Per Diem Interest:	14,426.51 0.00 0.00	7,213.26 7,213.26
2800.	22.	2	SMYTH, DAVID & CHRISTINE	0.00	15,104.10 0.00 Per Diem Interest:	10,069.40 0.00 0.00	5,034.70 5,034.70
2800.	23.	2	CROKE, JOHN	0.00	17,222.61 0.00 Per Diem Interest:	11,481.74 0.00 0.00	5,740.87 5,740.87
2800.	25.	2	ANTINORA, RICHARD	0.00	31,580.52 0.00 Per Diem Interest:	21,053.68 0.00 0.00	10,526.84 10,526.84
2800.	26.	2	KHALIQUE SHAHIN & SHAHANARA	0.00	23,535.29 0.00 Per Diem Interest:	15,690.19 0.00 0.00	7,845.10 7,845.10
2800.	26.01	2	MALKO ELIAS & NELLY	0.00	35,654.60 0.00 Per Diem Interest:	23,769.73 65.56 0.00	11,884.87 11,884.87
2800.	27.	2	KATIB BACHIR & KATIB HYAT	0.00	16,862.39 0.00 Per Diem Interest:	11,241.59 0.00 0.00	5,620.80 5,620.80
2800.	28.	2	ROSADO ALBERT	0.00	15,112.68 0.00 Per Diem Interest:	10,075.12 0.00 0.00	5,037.56 5,037.56
2800.	29.		NEMITZ, WALTER & INA		15,501.03	12,917.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,583.50
					Per Diem Interest:	0.00	2,583.50
2800.	30.	2	JALAL SHAH & SADIA	0.00	14,735.28	9,823.52	4,911.76
					Per Diem Interest:	0.00	4,911.76
2800.	31.	2	SAUTNER, ANNA	0.00	16,279.14	10,852.76	5,426.38
					Per Diem Interest:	0.00	5,426.38
2800.	32.	2	BATTISTA, MARY ANN	0.00	12,610.58	8,407.05	4,203.53
					Per Diem Interest:	0.00	4,203.53
2800.	33.	2	COSKUN NECMI & HAVVA	0.00	18,577.79	12,385.19	6,192.60
					Per Diem Interest:	0.00	6,192.60
2800.	34.	2	VAN PELT,LUTHER E 111 & LESLIE J	0.00	18,260.43	12,173.62	6,086.81
					Per Diem Interest:	0.00	6,086.81
2800.	35.	2	GOTIAN, LIOR & TAMAR KAREN	0.00	22,892.01	15,381.42	7,710.72
					200.13	0.00	7,710.72
					Per Diem Interest:	0.00	7,710.72
2800.	36.	2	PELLEGRINO, CARMEN & MICHELE	0.00	16,167.65	10,778.43	5,389.22
					Per Diem Interest:	0.00	5,389.22
2800.	37.	2	KHOURY, HANI A	0.00	26,185.58	21,821.32	4,364.26
					Per Diem Interest:	0.00	4,364.26
2800.	38.	2	CHALHOUB AMANDA	0.00	16,474.55	11,305.89	6,045.39
					876.73	1.11	6,045.39
					Per Diem Interest:	0.00	6,045.39
2800.	39.	2	COMERFORD, PATRICIA A	0.00	18,288.56	12,192.37	6,096.19
					Per Diem Interest:	0.00	6,096.19
2800.	40.	2	STRAUSS, NICHOLAS & JOANNE	0.00	17,557.13	11,704.75	5,852.38
					Per Diem Interest:	0.00	5,852.38
2800.	41.	2	DULHAGEN JASON & MORGAN	0.00	19,075.25	12,716.83	6,358.42
					Per Diem Interest:	0.00	6,358.42
2800.	42.	2	CHEUNG TIFFANY	0.00	19,581.29	13,054.19	6,527.10
					Per Diem Interest:	0.00	6,527.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,527.10
2800.	43.	2	TSAY, SAMY & JANET	0.00	18,526.32 0.00	12,353.60 0.00	6,172.72
					Per Diem Interest:	0.00	6,172.72
2800.	44.	2	RAKITZE ILONA - KALUSCHNY E. & A.	0.00	18,003.12 0.00	12,002.08 20.90	6,001.04
					Per Diem Interest:	0.00	6,001.04
2800.	45.	2	MULLAJ BRIXHILDA & BEKKAJ FATION	0.00	14,203.52 0.00	9,469.01 0.00	4,734.51
					Per Diem Interest:	0.00	4,734.51
2800.	46.	2	INGUI SALVATORE N & MARAL Y	0.00	18,354.78 0.00	12,236.52 0.00	6,118.26
					Per Diem Interest:	0.00	6,118.26
2800.	47.	2	ALI AMAR & ILOVAYSKAYA LILIYA	0.00	20,378.96 0.00	13,585.97 0.00	6,792.99
					Per Diem Interest:	0.00	6,792.99
2800.	48.02	2	MALITS GREGORY & RIFTINE JULIA	0.00	34,127.88 0.00	22,751.92 60.90	11,375.96
					Per Diem Interest:	0.00	11,375.96
2800.	48.03	2	PARK, GREGORY W & JULIE L	0.00	42,464.73 0.00	28,309.82 0.00	14,154.91
					Per Diem Interest:	0.00	14,154.91
2800.	48.04	2	ZHANG, JUNYU & LEI LI	0.00	35,311.52 0.00	23,541.01 0.00	11,770.51
					Per Diem Interest:	0.00	11,770.51
2800.	48.05	2	YIGIT SAFIYE & FAITH	0.00	35,019.89 0.00	23,346.59 454.68	11,673.30
					Per Diem Interest:	0.00	11,673.30
2800.	48.06	2	GARCIA, LUCY S	0.00	35,577.39 0.00	23,718.26 0.00	11,859.13
					Per Diem Interest:	0.00	11,859.13
2800.	48.07	2	KHAN, MUSTAQUE & PARVIN	0.00	28,449.92 0.00	18,966.61 0.00	9,483.31
					Per Diem Interest:	0.00	9,483.31
2800.	48.08	2	THAKUR SANJAY & SUNITHA	0.00	30,842.90 0.00	20,561.93 0.00	10,280.97
					Per Diem Interest:	0.00	10,280.97
2800.	48.09	2	KWAIK, SAID	0.00	39,199.88 2,010.00-	28,293.25 27.05	8,896.63
					Per Diem Interest:	0.00	8,896.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2800.	48.10	2	MORENO ALEX CADILLO	0.00	38,931.00 0.00 Per Diem Interest:	25,954.00 0.00 0.00	12,977.00 12,977.00
2800.	48.12	2	LEWIS, CHARLES & KERRY	0.00	43,905.66 0.00 Per Diem Interest:	29,270.44 0.00 0.00	14,635.22 14,635.22
2800.	48.13	2	BEAGELMAN, JOEL & SHIRLEY	0.00	43,331.01 0.00 Per Diem Interest:	28,887.34 0.00 0.00	14,443.67 14,443.67
2800.	48.14	2	ZAHIR RUBAYAT & TANU	0.00	33,390.26 0.00 Per Diem Interest:	22,260.17 0.00 0.00	11,130.09 11,130.09
2800.	48.15	2	STANLEY MICHAEL & JILL	0.00	30,894.36 0.00 Per Diem Interest:	20,596.24 38.32 0.00	10,298.12 10,298.12
2800.	48.16	2	ONEILL COLETTE	0.00	36,692.40 0.00 Per Diem Interest:	24,461.60 0.00 0.00	12,230.80 12,230.80
2800.	48.17	2	FRIEDMAN, ALAN T & AMY	0.00	36,495.14 0.00 Per Diem Interest:	24,330.09 0.00 0.00	12,165.05 12,165.05
2800.	48.18	2	HULBERT, SCOTT T & DINA L	0.00	27,832.37 0.00 Per Diem Interest:	18,554.91 0.00 0.00	9,277.46 9,277.46
2800.	48.19	2	CALABRIA GINA & BENNETT GREGORY A	0.00	35,431.59 0.00 Per Diem Interest:	23,621.06 32.53 0.00	11,810.53 11,810.53
2800.	48.20	2	LOPEZ, BENITO JR & CHRISTINE	0.00	32,875.64 0.00 Per Diem Interest:	27,396.37 48.14 0.00	5,479.27 5,479.27
2800.	49.	-C0102- - 2	BRUNETTI, DARIO & CLARA	0.00	12,985.58 0.00 Per Diem Interest:	8,657.05 0.00 0.00	4,328.53 4,328.53
2800.	49.	-C0103- - 2	STAVE, GEORGE & MAXINE R	0.00	12,985.58 0.00 Per Diem Interest:	8,657.28 0.39 0.00	4,328.30 4,328.30
2800.	49.	-C0104- - 2	LONGO, JOSEPHINE R	0.00	14,383.64 0.00 Per Diem Interest:	9,589.09 17.68 0.00	4,794.55 4,794.55
2800.	49.	-C0105- -	SCRIBANO PHILIP V TRUSTEE		14,177.78	9,451.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,725.93
					Per Diem Interest:	0.00	4,725.93
2800.	49.	-C0106- 2	SEDA, STEPHEN & ZOE M	0.00	13,165.70 0.00	8,777.13 10.03	4,388.57
					Per Diem Interest:	0.00	4,388.57
2800.	49.	-C0107- 2	ALTMAN MELVYN & GAIL	0.00	13,879.98 0.00	9,269.89 15.82	4,610.09
					Per Diem Interest:	0.00	4,610.09
2800.	49.	-C0108- 2	BOULOS, ANDREW % C CICATIELLO	0.00	13,708.44 0.00	9,138.96 10.11	4,569.48
					Per Diem Interest:	0.00	4,569.48
2800.	49.	-C0109- 2	KOVACH MARY	0.00	14,083.44 0.00	9,388.96 14.68	4,694.48
					Per Diem Interest:	0.00	4,694.48
2800.	49.	-C0110- 2	STAPPENBECK, ROBERT A	0.00	13,079.93 0.00	8,719.95 8.59	4,359.98
					Per Diem Interest:	0.00	4,359.98
2800.	49.	-C0111- 2	KIELY GERARD L & KAREN	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
					Per Diem Interest:	0.00	4,328.53
2800.	49.	-C0112- 2	IRWIN LEIGH A TRUSTEE	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
					Per Diem Interest:	0.00	4,725.93
2800.	49.	-C0113- 2	COLELLA THOMAS M TRUSTEE	0.00	14,177.78 0.00	9,451.85 94.65	4,725.93
					Per Diem Interest:	0.00	4,725.93
2800.	49.	-C0114- 2	MAYER, DAN H & MIRIAM	0.00	13,165.70 0.00	10,971.42 0.00	2,194.28
					Per Diem Interest:	0.00	2,194.28
2800.	49.	-C0115- 2	BONIFACE ERNEST & MARGARET	0.00	13,165.70 0.00	8,777.13 0.00	4,388.57
					Per Diem Interest:	0.00	4,388.57
2800.	49.	-C0116- 2	CREDIDIO JOANN	0.00	14,083.44 0.00	9,388.96 0.00	4,694.48
					Per Diem Interest:	0.00	4,694.48
2800.	49.	-C0201- 2	MANCINELLI ALIDA	0.00	14,177.78 0.00	9,451.85 69.65	4,725.93
					Per Diem Interest:	0.00	4,725.93
2800.	49.	-C0202- 2	JAHNG SUZANNE I	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0203- 2	SCHNALL SIDNEY	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
				Per Diem Interest:		0.00	4,328.53
2800.	49.	-C0205- 2	FRIEDMAN, FREDERICK & SHEILA	0.00	13,708.44 0.00	9,138.96 0.00	4,569.48
				Per Diem Interest:		0.00	4,569.48
2800.	49.	-C0206- 2	KOZELL JACOB A & RUTH M TRUSTEES	0.00	12,499.08 0.00	8,332.72 0.00	4,166.36
				Per Diem Interest:		0.00	4,166.36
2800.	49.	-C0207- 2	COLAZZI JOHN JR & MARIA	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0208- 2	FONTANA JUDITH T	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0209- 2	MCKENNA FAMILY TRUST	0.00	14,083.44 0.00	9,388.96 0.00	4,694.48
				Per Diem Interest:		0.00	4,694.48
2800.	49.	-C0210- 2	HUANG KO CHENG	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0211- 2	ORLAND AVIA	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0212- 2	WARSAW MILTON & GENEVIEVE	0.00	14,177.78 0.00	9,451.85 14.78	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0213- 2	PORTNOV ALLA	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0214- 2	SEUGLING RAYMOND A JR & LORRAINE	0.00	13,345.82 0.00	8,897.21 0.00	4,448.61
				Per Diem Interest:		0.00	4,448.61
2800.	49.	-C0215- 2	KAHN LEONARD M & ROBERTA	0.00	12,790.70 0.00	8,527.13 18.47	4,263.57
				Per Diem Interest:		0.00	4,263.57
2800.	49.	-C0216- 2	ZAITSEV VLADIMIR & NAIDA	0.00	14,083.44 0.00	9,388.96 0.00	4,694.48
				Per Diem Interest:		0.00	4,694.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2800.	49.	-C0301- 2	KOLESAR MARLENE	0.00	13,708.44 0.00	9,138.96 0.00	4,569.48
				Per Diem Interest:		0.00	4,569.48
2800.	49.	-C0302- 2	BLECHERMAN, SOL S & CAROLINE R	0.00	13,079.93 0.00	8,730.29 9.66	4,349.64
				Per Diem Interest:		0.00	4,349.64
2800.	49.	-C0303- 2	BIANCIELLA ANTHONY & AGNES	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
				Per Diem Interest:		0.00	4,328.53
2800.	49.	-C0304- 2	KELLY THOMAS & JEAN	0.00	14,177.78 0.00	9,451.85 19.54	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0305- 2	CELLIER LINDA A	0.00	13,708.44 0.00	9,138.96 0.00	4,569.48
				Per Diem Interest:		0.00	4,569.48
2800.	49.	-C0306- 2	TURAN EFSANE	0.00	12,790.70 0.00	8,527.13 0.00	4,263.57
				Per Diem Interest:		0.00	4,263.57
2800.	49.	-C0307- 2	NEWBERGER SHERI D	0.00	14,349.32 0.00	9,566.21 0.00	4,783.11
				Per Diem Interest:		0.00	4,783.11
2800.	49.	-C0308- 2	FENGYA BARBARA	0.00	14,177.78 0.00	9,451.85 19.54	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0309- 2	ZOON EDWARD SR & JOSEPHINE	0.00	13,802.78 0.00	9,201.85 12.25	4,600.93
				Per Diem Interest:		0.00	4,600.93
2800.	49.	-C0310- 2	GOETZ FAMILY TRUST	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0311- 2	SAXON PATRICIA	0.00	13,079.93 0.00	10,899.94 0.00	2,179.99
				Per Diem Interest:		0.00	2,179.99
2800.	49.	-C0312- 2	DEGRADO JADWIGA	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0313- 2	DIPAOLA JOANN	0.00	14,177.78 0.00	9,451.85 12.02	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0314- 2	WELTMAN, BENJAMIN & GERDA		13,165.70	8,777.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,388.57
					Per Diem Interest:	0.00	4,388.57
2800.	49.	-C0315- 2	SEID, JOSEPH	0.00	12,704.93 0.00	8,469.95 0.00	4,234.98
					Per Diem Interest:	0.00	4,234.98
2800.	49.	-C0316- 2	LEHMAN, SEIGFRIED W & JANTJE	0.00	13,708.44 0.00	11,423.70 0.00	2,284.74
					Per Diem Interest:	0.00	2,284.74
2800.	49.	-C0401- 2	CAPUTO, VINCENT & GLORIA	0.00	13,802.78 0.00	9,201.85 0.00	4,600.93
					Per Diem Interest:	0.00	4,600.93
2800.	49.	-C0402- 2	ADDESSO, JOSEPH A JR & JEAN	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
					Per Diem Interest:	0.00	4,328.53
2800.	49.	-C0403- 2	FORNABAI JUDITH	0.00	13,079.93 0.00	8,719.95 28.02	4,359.98
					Per Diem Interest:	0.00	4,359.98
2800.	49.	-C0404- 2	KAPLAN, MARILYN B	0.00	13,708.44 0.00	9,138.96 0.00	4,569.48
					Per Diem Interest:	0.00	4,569.48
2800.	49.	-C0405- 2	HALDAR SANKAR & SUNITA	0.00	14,083.44 0.00	11,736.20 0.00	2,347.24
					Per Diem Interest:	0.00	2,347.24
2800.	49.	-C0406- 2	MARINESCU, CRISTINA	0.00	13,165.70 0.00	8,777.13 0.00	4,388.57
					Per Diem Interest:	0.00	4,388.57
2800.	49.	-C0407- 2	GROSSMAN, SANDRA SHULTZ	0.00	14,254.98 0.00	9,503.32 0.00	4,751.66
					Per Diem Interest:	0.00	4,751.66
2800.	49.	-C0408- 2	MORMILO, THOMAS J & ELIZABETH R	0.00	13,802.78 0.00	11,502.32 0.00	2,300.46
					Per Diem Interest:	0.00	2,300.46
2800.	49.	-C0409- 2	LEVY CONSTANCE A	0.00	14,383.64 0.00	9,589.09 0.00	4,794.55
					Per Diem Interest:	0.00	4,794.55
2800.	49.	-C0410- 2	LATERRA THELMA	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
					Per Diem Interest:	0.00	4,328.53
2800.	49.	-C0411- 2	MILLER SARAH K & ALBERT J	0.00	12,610.58 0.00	8,407.05 0.00	4,203.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,203.53
2800.	49.	-C0412- 2	GAGLIARDO GEORGE & EMILY	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0413- 2	FRANK, JOAN & GREGORY-TRUSTEES	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0414- 2	SIROT ROCHELLE	0.00	14,349.32 0.00	9,566.21 9.19	4,783.11
				Per Diem Interest:		0.00	4,783.11
2800.	49.	-C0415- 2	SMAGIN SERGEY A & OLGA K	0.00	13,165.70 0.00	8,777.13 0.00	4,388.57
				Per Diem Interest:		0.00	4,388.57
2800.	49.	-C0416- 2	GORDON BARBARA L	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0501- 2	MACLEAN HILDA	0.00	14,383.64 0.00	9,589.09 43.74	4,794.55
				Per Diem Interest:		0.00	4,794.55
2800.	49.	-C0502- 2	JOHNSON JOHN A & PATRICIA A	0.00	13,079.93 0.00	10,899.94 13.02	2,179.99
				Per Diem Interest:		0.00	2,179.99
2800.	49.	-C0503- 2	PATEL ARVIND H & ANILA A	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0504- 2	KAPLAN BERNARD & ESTHER	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0505- 2	DOBKOWSKI LINDA C	0.00	13,802.78 0.00	9,201.85 0.00	4,600.93
				Per Diem Interest:		0.00	4,600.93
2800.	49.	-C0506- 2	FROMMER, LESLIE	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0507- 2	GARZIERI JANET	0.00	13,079.93 0.00	8,719.95 11.90	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0508- 2	BATELLI NINO & ROSALBA	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2800.	49.	-C0509- 2	RICCA DONALD & MARIE	0.00	14,083.44 0.00	9,388.96 0.00	4,694.48
				Per Diem Interest:		0.00	4,694.48
2800.	49.	-C0510- 2	PERNA MILLUCCIA	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0511- 2	PAVLOU PATRICIA P	0.00	13,079.93 0.00	10,899.94 0.00	2,179.99
				Per Diem Interest:		0.00	2,179.99
2800.	49.	-C0512- 2	CASAPULLA, DONATO & EDNA	0.00	14,083.44 0.00	9,388.96 20.08	4,694.48
				Per Diem Interest:		0.00	4,694.48
2800.	49.	-C0513- 2	FISHLER, RAYMOND & RHODA	0.00	14,083.44 0.00	9,388.96 0.00	4,694.48
				Per Diem Interest:		0.00	4,694.48
2800.	49.	-C0514- 2	BLAIR, EDWARD J & DEANNA L	0.00	12,790.70 0.00	8,527.13 0.00	4,263.57
				Per Diem Interest:		0.00	4,263.57
2800.	49.	-C0515- 2	CARBONE, PHYLLIS	0.00	13,165.70 0.00	10,971.42 0.00	2,194.28
				Per Diem Interest:		0.00	2,194.28
2800.	49.	-C0516- 2	GOLDBERG HOLLY A, PELTA I & ETALS	0.00	14,177.78 0.00	11,814.82 0.00	2,362.96
				Per Diem Interest:		0.00	2,362.96
2800.	49.	-C0601- 2	ALU DOLORES	0.00	13,708.44 0.00	9,138.96 0.00	4,569.48
				Per Diem Interest:		0.00	4,569.48
2800.	49.	-C0602- 2	RICCIARDI CYNTHIA	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0603- 2	GOLDSTEIN BARBARA	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0604- 2	KOLLER, THERESIA	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0605- 2	NICOLOSI JOSEPH & JANINE	0.00	13,708.44 0.00	9,138.96 0.00	4,569.48
				Per Diem Interest:		0.00	4,569.48
2800.	49.	-C0606- 2	SCHOEN DENNIS		8,768.75	8,719.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	4,311.18	11.90	4,359.98
					Per Diem Interest:	0.00	4,359.98
2800.	49.	-C0607- 2	FARRUGGIO ESTHER L	0.00	12,704.93 2.15-	8,467.80 0.13	4,234.98
					Per Diem Interest:	0.00	4,234.98
2800.	49.	-C0608- 2	MILLER, RICHARD S & SHARON S	0.00	14,094.41 0.00	9,396.27 0.00	4,698.14
					Per Diem Interest:	0.00	4,698.14
2800.	49.	-C0609- 2	KONDLA, WILLIAM J & FRANCES	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
					Per Diem Interest:	0.00	4,725.93
2800.	49.	-C0610- 2	ROSS IRA & ELISABETH	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
					Per Diem Interest:	0.00	4,328.53
2800.	49.	-C0611- 2	NORMAN CHARLES REALTY CORP	0.00	12,985.58 0.00	8,657.05 54.74	4,328.53
					Per Diem Interest:	0.00	4,328.53
2800.	49.	-C0612- 2	CHERTOK, SELMA L % SHARI CHERTOK	0.00	13,333.44 0.00	8,888.96 42.57	4,444.48
					Per Diem Interest:	0.00	4,444.48
2800.	49.	-C0613- 2	RUDMAN, ROBERT S & FLORENCE G	0.00	14,177.78 0.00	9,451.85 22.55	4,725.93
					Per Diem Interest:	0.00	4,725.93
2800.	49.	-C0614- 2	LYNETTE A GONZALEZ IRREVOC TRUST	0.00	13,165.70 0.00	8,777.13 15.37	4,388.57
					Per Diem Interest:	0.00	4,388.57
2800.	49.	-C0615- 2	FLAUM JAMES E	0.00	14,254.98 0.00	9,503.32 0.00	4,751.66
					Per Diem Interest:	0.00	4,751.66
2800.	49.	-C0616- 2	KAYAL JOSEPH R & CLAIRE	0.00	13,708.44 0.00	9,138.96 0.00	4,569.48
					Per Diem Interest:	0.00	4,569.48
2800.	49.	-C0701- 2	PINE, LEONARD & SONDR	0.00	13,708.44 0.00	9,138.96 21.99	4,569.48
					Per Diem Interest:	0.00	4,569.48
2800.	49.	-C0702- 2	DORIS AND ROBERT VERVERS R L TRUST	0.00	12,610.58 0.00	8,407.05 7.93	4,203.53
					Per Diem Interest:	0.00	4,203.53
2800.	49.	-C0703- 2	GREEN, JOSEPHINE	0.00	13,079.93 0.00	10,899.94 0.00	2,179.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,179.99
2800.	49.	-C0704- 2	WINTERS, HARVEY & ROSE LYNN	0.00	14,469.41 0.00	9,646.27 0.00	4,823.14
				Per Diem Interest:		0.00	4,823.14
2800.	49.	-C0705- 2	VENTURELLI ROSALIE	0.00	13,802.78 0.00	9,201.85 0.00	4,600.93
				Per Diem Interest:		0.00	4,600.93
2800.	49.	-C0706- 2	MCINTYRE SARI N	0.00	12,790.70 0.00	10,658.92 0.00	2,131.78
				Per Diem Interest:		0.00	2,131.78
2800.	49.	-C0707- 2	ROLLECZEK RICHARD & JADWIGA	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0708- 2	LABADIE, GEORGE & CAROL	0.00	13,708.44 0.00	9,138.96 0.00	4,569.48
				Per Diem Interest:		0.00	4,569.48
2800.	49.	-C0709- 2	PETRECCA CATHERINE F	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0710- 2	FRIEDE ZEV & TOVA	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0711- 2	ZUCKERMAN, PAUL H & BARBARA C	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
				Per Diem Interest:		0.00	4,328.53
2800.	49.	-C0712- 2	SUJKOWSKI ALICE & TUCKER DIANE	0.00	13,802.78 0.00	11,502.32 0.00	2,300.46
				Per Diem Interest:		0.00	2,300.46
2800.	49.	-C0713- 2	KNEIS ROSEMARIE TRUSTEE	0.00	14,177.78 9.34-	11,805.48 9.34	2,362.96
				Per Diem Interest:		0.00	2,362.96
2800.	49.	-C0714- 2	FRIEDMAN, K & D % SABINA SHULTZ	0.00	13,165.70 0.00	8,777.13 0.00	4,388.57
				Per Diem Interest:		0.00	4,388.57
2800.	49.	-C0715- 2	SPREEN JUDITH A	0.00	13,165.70 0.00	8,777.13 0.00	4,388.57
				Per Diem Interest:		0.00	4,388.57
2800.	49.	-C0716- 2	SANZ ROSARILLO	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2800.	49.	-C0801- 2	GLUZMAN, MINA	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0802- 2	SIOUFFI, WILLIAM & REGINA	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0803- 2	FERRARI SUSAN G	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
				Per Diem Interest:		0.00	4,328.53
2800.	49.	-C0804- 2	PANOS ANDREW & JOANNE	0.00	13,802.78 0.00	9,201.85 0.00	4,600.93
				Per Diem Interest:		0.00	4,600.93
2800.	49.	-C0805- 2	GATTUSO BARBARA	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0806- 2	OSHINSKIE LEONARD E & JOANNE N	0.00	13,879.98 0.00	9,253.36 12.62	4,626.62
				Per Diem Interest:		0.00	4,626.62
2800.	49.	-C0807- 2	DAVIDE FRANK E & JANINE	0.00	13,079.93 0.00	8,719.95 54.04	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0808- 2	MISCHUK, FLORENCE	0.00	14,083.44 0.00	9,377.41 11.55	4,706.03
				Per Diem Interest:		0.39	4,706.42
2800.	49.	-C0809- 2	BERNSTEIN,WARREN & BERNSTEIN,MARK	0.00	14,083.44 0.00	9,388.96 0.00	4,694.48
				Per Diem Interest:		0.00	4,694.48
2800.	49.	-C0810- 2	MASON RALPH & ALICE	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0811- 2	MALOY JAMES & JANET	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0812- 2	MARCUS, ELAINE	0.00	14,177.78 0.00	9,451.85 47.22	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0813- 2	GIOVANNIELLI, MICHAEL & ADRIANNE	0.00	13,708.44 0.00	9,138.96 0.00	4,569.48
				Per Diem Interest:		0.00	4,569.48
2800.	49.	-C0814- 2	BALDO PETER & CAROLYN		14,349.32	9,566.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,783.11
				Per Diem Interest:		0.00	4,783.11
2800.	49.	-C0815- 2	MAYER JOHN L & DONNA	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0816- 2	SARRA JOAN M	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0901- 2	AXELROD, ELEANOR	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0902- 2	KOLACKI SANDRA	0.00	12,610.58 0.00	8,407.05 0.00	4,203.53
				Per Diem Interest:		0.00	4,203.53
2800.	49.	-C0903- 2	REPOLA PATRICIA	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0904- 2	BEHRMAN, FRANCES T	0.00	12,702.54 0.00	10,585.45 13.73	2,117.09
				Per Diem Interest:		0.00	2,117.09
2800.	49.	-C0905- 2	GROSSER ALBERT & MARY ANN	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0906- 2	LOWRY GERALDINE R	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0907- 2	NEWMAN MARLENE	0.00	14,349.32 0.00	9,566.21 0.00	4,783.11
				Per Diem Interest:		0.00	4,783.11
2800.	49.	-C0908- 2	REVOCABLE TRUST OF LINDA KAMIN	0.00	14,349.32 0.00	9,566.21 0.00	4,783.11
				Per Diem Interest:		0.00	4,783.11
2800.	49.	-C0909- 2	ACKERMAN HAROLD M	0.00	14,349.32 0.00	9,566.21 19.91	4,783.11
				Per Diem Interest:		0.00	4,783.11
2800.	49.	-C0910- 2	RUSSOMAGNO ROSANNE	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0911- 2	GERSON, SANDRA P	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C0912- 2	BROIDA ARLINE & JOSEPHSON L CO-TRST	0.00	12,610.58 0.00	10,508.82 12.28	2,101.76
				Per Diem Interest:		0.00	2,101.76
2800.	49.	-C0913- 2	SCHWARTZ ALISON ABRAMS TRUSTEE	0.00	13,079.93 0.00	8,719.95 15.21	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C0914- 2	BETZ ROBERT M	0.00	12,702.54 2,118.10-	6,305.16 0.17	4,279.28
				Per Diem Interest:		0.82	4,280.10
2800.	49.	-C0915- 2	KLATT WILLIAM TRUSTEE	0.00	14,383.64 0.00	9,589.09 0.00	4,794.55
				Per Diem Interest:		0.00	4,794.55
2800.	49.	-C0916- 2	BELLO ANNA	0.00	13,802.78 0.00	9,201.85 0.00	4,600.93
				Per Diem Interest:		0.00	4,600.93
2800.	49.	-C0917- 2	TRICARICO NICHOLAS J & JANET	0.00	18,886.56 0.00	12,591.04 0.00	6,295.52
				Per Diem Interest:		0.00	6,295.52
2800.	49.	-C0918- 2	HUGHES BARBARA E & MANGANELLO ANITA	0.00	18,886.56 0.00	12,591.04 0.00	6,295.52
				Per Diem Interest:		0.00	6,295.52
2800.	49.	-C0919- 2	OGANDO GAIL	0.00	14,083.44 0.00	9,388.96 0.00	4,694.48
				Per Diem Interest:		0.00	4,694.48
2800.	49.	-C1001- 2	SINGER JAY & JANET	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C1002- 2	MAKWINSKI, JOAN	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
				Per Diem Interest:		0.00	4,328.53
2800.	49.	-C1003- 2	GALESI JOHN & CATHERINE	0.00	12,885.05 0.00	8,590.03 0.00	4,295.02
				Per Diem Interest:		0.00	4,295.02
2800.	49.	-C1004- 2	LO RE PETER T	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C1005- 2	KRIEGEL SEYMOUR & LINDA	0.00	14,083.44 0.00	9,388.96 15.62	4,694.48
				Per Diem Interest:		0.00	4,694.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2800.	49.	-C1006- 2	ADELMAN MARILYN R & A JUDITH M	0.00	14,254.98 0.00	9,503.32 0.00	4,751.66
				Per Diem Interest:		0.00	4,751.66
2800.	49.	-C1007- 2	RENALDO BARBARA	0.00	14,349.32 0.00	9,566.21 0.00	4,783.11
				Per Diem Interest:		0.00	4,783.11
2800.	49.	-C1008- 2	GILMORE EDWARD G SR & CAROL	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C1009- 2	BERKOWITZ, RENEE	0.00	14,083.44 0.00	9,388.96 0.00	4,694.48
				Per Diem Interest:		0.00	4,694.48
2800.	49.	-C1010- 2	ARKIN, IRMA	0.00	12,985.58 0.00	10,821.32 0.00	2,164.26
				Per Diem Interest:		0.00	2,164.26
2800.	49.	-C1011- 2	DEFRANCO, NINFA	0.00	12,610.58 0.00	8,407.05 0.00	4,203.53
				Per Diem Interest:		0.00	4,203.53
2800.	49.	-C1012- 2	JAEGER HANS U TRUSTEE	0.00	14,083.44 0.00	9,388.96 0.00	4,694.48
				Per Diem Interest:		0.00	4,694.48
2800.	49.	-C1013- 2	LASALA MARION P	0.00	14,383.64 0.00	9,589.09 0.00	4,794.55
				Per Diem Interest:		0.00	4,794.55
2800.	49.	-C1014- 2	SCHIRO, BARRY & DARLENA	0.00	14,254.98 0.00	9,503.32 0.00	4,751.66
				Per Diem Interest:		0.00	4,751.66
2800.	49.	-C1015- 2	ACQUAVIVA, JOSEPHINE	0.00	14,349.32 0.00	9,566.21 0.00	4,783.11
				Per Diem Interest:		0.00	4,783.11
2800.	49.	-C1016- 2	FERNANDES D & D'ABRUZZI L & ETAL	0.00	14,177.78 0.00	9,452.61 0.31	4,725.17
				Per Diem Interest:		0.00	4,725.17
2800.	49.	-C1101- 2	FERRARO BARBARA J	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C1102- 2	KROLL, GEORGE L & LORRAINE	0.00	12,704.93 0.00	8,469.95 0.00	4,234.98
				Per Diem Interest:		0.00	4,234.98
2800.	49.	-C1103- 2	DUCATE JUDITH		12,985.58	8,667.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	75.75	4,318.37
					Per Diem Interest:	0.00	4,318.37
2800.	49.	-C1104- 2	MCCONEGHY JOAN A	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
					Per Diem Interest:	0.00	4,725.93
2800.	49.	-C1105- 2	KOTIK RUTH	0.00	13,708.44 0.00	9,138.96 41.85	4,569.48
					Per Diem Interest:	0.00	4,569.48
2800.	49.	-C1106- 2	GALE, NORMAN E & MYRNA I	0.00	14,349.32 0.00	11,957.77 0.00	2,391.55
					Per Diem Interest:	0.00	2,391.55
2800.	49.	-C1107- 2	KULHANJIAN RONALD D & NADYA	0.00	14,254.98 0.00	9,503.32 0.00	4,751.66
					Per Diem Interest:	0.00	4,751.66
2800.	49.	-C1108- 2	LIEBERMAN, YONA - TRUSTEE	0.00	13,708.44 0.00	9,138.96 0.00	4,569.48
					Per Diem Interest:	0.00	4,569.48
2800.	49.	-C1109- 2	SCOTT HOWARD & HELENE S	0.00	14,083.44 0.00	9,388.96 0.00	4,694.48
					Per Diem Interest:	0.00	4,694.48
2800.	49.	-C1110- 2	SAPORITO JOSEPH C JR	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
					Per Diem Interest:	0.00	4,328.53
2800.	49.	-C1111- 2	FAERMAN VLADIMIR & GALINA GLADUNOV	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
					Per Diem Interest:	0.00	4,328.53
2800.	49.	-C1112- 2	HUBER FREDERICK & CAROL	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
					Per Diem Interest:	0.00	4,725.93
2800.	49.	-C1113- 2	VELTRI ANGELO & BARBARA	0.00	14,083.44 0.00	9,388.96 0.00	4,694.48
					Per Diem Interest:	0.00	4,694.48
2800.	49.	-C1114- 2	GUARINO CAROL	0.00	14,349.32 0.00	9,566.21 0.00	4,783.11
					Per Diem Interest:	0.00	4,783.11
2800.	49.	-C1115- 2	CALANDRA LISA A & JOANNE CO-TRUSTEE	0.00	14,254.98 0.00	9,503.32 0.00	4,751.66
					Per Diem Interest:	0.00	4,751.66
2800.	49.	-C1116- 2	MIGLIORE, JAMES A & BETTINA	0.00	14,383.64 0.00	9,589.09 0.00	4,794.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,794.55
2800.	49.	-C1201- 2	SYDOR, JOHN K JR & ELIZABETH A	0.00	12,462.38 0.00	8,308.25 0.00	4,154.13
				Per Diem Interest:		0.00	4,154.13
2800.	49.	-C1202- 2	LEV VURTSEK INCOME ONLY TRUST ET AL	0.00	12,702.54 7.84-	8,460.52 7.84	4,234.18
				Per Diem Interest:		0.00	4,234.18
2800.	49.	-C1203- 2	FREILER, NANCY L	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C1204- 2	MAYER RONALD & MICHELINA	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C1205- 2	ROWEK JOSEPH F & DIANE M	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C1206- 2	WASSERMAN SHELDON & RHEA	0.00	13,802.78 0.00	11,502.32 0.00	2,300.46
				Per Diem Interest:		0.00	2,300.46
2800.	49.	-C1207- 2	CIPOLLA ANTOINETTE M	0.00	14,349.32 0.00	9,566.21 0.00	4,783.11
				Per Diem Interest:		0.00	4,783.11
2800.	49.	-C1208- 2	JOROFF JOEL & BEVERLY	0.00	14,349.32 0.00	9,566.21 0.00	4,783.11
				Per Diem Interest:		0.00	4,783.11
2800.	49.	-C1209- 2	GRAVINESE JUAN & CONSTANCE	0.00	14,349.32 0.00	9,566.21 0.00	4,783.11
				Per Diem Interest:		0.00	4,783.11
2800.	49.	-C1210- 2	HERMAN, EVA	0.00	14,177.78 0.00	11,814.82 0.00	2,362.96
				Per Diem Interest:		0.00	2,362.96
2800.	49.	-C1211- 2	ANTOCI, JOHN	0.00	14,177.78 0.00	9,451.85 31.57	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C1212- 2	KANE THOMAS & JILL	0.00	12,702.54 0.00	8,468.36 0.00	4,234.18
				Per Diem Interest:		0.00	4,234.18
2800.	49.	-C1213- 2	LEONE LYNN	0.00	13,079.93 0.00	8,719.95 9.39	4,359.98
				Per Diem Interest:		0.00	4,359.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2800.	49.	-C1214- 2	SULCOV LISA & MARK	0.00	12,985.58 0.00	8,657.05 0.25	4,328.53
				Per Diem Interest:		0.00	4,328.53
2800.	49.	-C1215- 2	PETAK ANITA	0.00	14,083.44 0.00	9,388.96 19.34	4,694.48
				Per Diem Interest:		0.00	4,694.48
2800.	49.	-C1216- 2	MARTIN LAURENCE W & LAURE	0.00	14,083.44 0.00	9,388.96 0.00	4,694.48
				Per Diem Interest:		0.00	4,694.48
2800.	49.	-C1217- 2	MICHAUD, JEANNE	0.00	18,886.56 0.00	12,591.04 0.00	6,295.52
				Per Diem Interest:		0.00	6,295.52
2800.	49.	-C1218- 2	HOLSTEIN MARILYN G TRUSTEE	0.00	18,886.56 0.00	12,591.04 0.00	6,295.52
				Per Diem Interest:		0.00	6,295.52
2800.	49.	-C1219- 2	CUPPO, JUDITH	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C1301- 2	MILLER JENEANE A	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C1302- 2	CASTELLANO CARMEN & MAFALDA% ALEX C	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
				Per Diem Interest:		0.00	4,328.53
2800.	49.	-C1303- 2	GHOSH ARPAN & VANITA	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C1304- 2	LOCANTORE LEONARD & VINCENZA	0.00	13,802.78 0.00	9,201.85 0.00	4,600.93
				Per Diem Interest:		0.00	4,600.93
2800.	49.	-C1305- 2	O'BOYLE WILLIAM & JOSEPHINE	0.00	14,083.44 0.00	9,388.96 0.00	4,694.48
				Per Diem Interest:		0.00	4,694.48
2800.	49.	-C1307- 2	BENSON GENEVIEVE & LARKIN ANN M	0.00	13,431.59 0.00	8,954.39 0.00	4,477.20
				Per Diem Interest:		0.00	4,477.20
2800.	49.	-C1308- 2	HOLLANDER CECEILE	0.00	14,083.44 0.00	9,388.96 0.00	4,694.48
				Per Diem Interest:		0.00	4,694.48
2800.	49.	-C1309- 2	SOLIMINE ANNE		13,708.44	9,138.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,569.48
					Per Diem Interest:	0.00	4,569.48
2800.	49.	-C1310- 2	RICH CAROL	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
					Per Diem Interest:	0.00	4,359.98
2800.	49.	-C1311- 2	BYRON SANDRA	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
					Per Diem Interest:	0.00	4,359.98
2800.	49.	-C1312- 2	NAGAHAWATTE ENAKSHI NELUM	0.00	14,083.44 0.00	9,388.96 9.67	4,694.48
					Per Diem Interest:	0.00	4,694.48
2800.	49.	-C1313- 2	GHOSH SUNANDA	0.00	14,083.44 0.00	9,388.96 0.00	4,694.48
					Per Diem Interest:	0.00	4,694.48
2800.	49.	-C1314- 2	PORADA ANNA & WASYL	0.00	14,349.32 0.00	9,566.21 0.00	4,783.11
					Per Diem Interest:	0.00	4,783.11
2800.	49.	-C1315- 2	RUBBO N & ORSINI N & MOSCHETTO C	0.00	13,079.93 0.00	8,719.95 17.19	4,359.98
					Per Diem Interest:	0.00	4,359.98
2800.	49.	-C1316- 2	LABARRE EDWARD T JR & ELVIRA G	0.00	14,383.64 20.00	9,609.09 0.00	4,794.55
					Per Diem Interest:	0.00	4,794.55
2800.	49.	-C1401- 2	COSDEN DEBBIE A	0.00	14,083.44 0.00	9,388.96 0.00	4,694.48
					Per Diem Interest:	0.00	4,694.48
2800.	49.	-C1402- 2	BURT IAN M & PAULINE M	0.00	13,079.93 0.00	10,899.94 0.00	2,179.99
					Per Diem Interest:	0.00	2,179.99
2800.	49.	-C1403- 2	GILLMAN, JOAN E	0.00	12,704.93 0.00	10,587.44 0.00	2,117.49
					Per Diem Interest:	0.00	2,117.49
2800.	49.	-C1404- 2	MURINO, LOUIS & AMELIA	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
					Per Diem Interest:	0.00	4,725.93
2800.	49.	-C1405- 2	SHENEKJI, RAYMOND F & MARILYN T	0.00	14,094.41 0.00	9,396.27 0.00	4,698.14
					Per Diem Interest:	0.00	4,698.14
2800.	49.	-C1406- 2	JACK & JOAN M SIEGEL FAMILY TRUST	0.00	13,974.32 0.00	11,645.27 0.00	2,329.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,329.05
2800.	49.	-C1407- 2	WEINBERG, RUTH	0.00	12,790.70 0.00	8,527.13 0.00	4,263.57
				Per Diem Interest:		0.00	4,263.57
2800.	49.	-C1408- 2	GOLDSTEIN EDWARD R & GAIL P	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C1409- 2	BALLIN DAVID & WENDY	0.00	14,177.78 0.00	7,796.88 180.62	6,380.90
				Per Diem Interest:		51.30	6,432.20
2800.	49.	-C1410- 2	DI NOME, ANGELO & LUCILLE	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
				Per Diem Interest:		0.00	4,359.98
2800.	49.	-C1411- 2	KLEIN, MARLENE	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
				Per Diem Interest:		0.00	4,328.53
2800.	49.	-C1412- 2	ROWEK ANTHONY & MICHELE	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.	-C1413- 2	TANTOW, HENRY & SUSAN	0.00	14,469.41 0.00	9,646.33 20.87	4,823.08
				Per Diem Interest:		0.00	4,823.08
2800.	49.	-C1414- 2	WATTS HARRIETT& ALLISON CHRISTOPHER	0.00	14,349.32 0.00	9,566.21 0.00	4,783.11
				Per Diem Interest:		0.00	4,783.11
2800.	49.	-C1415- 2	CACCIOPPOLI, ANTHONY & MARTA	0.00	13,056.59 0.00	8,704.39 0.00	4,352.20
				Per Diem Interest:		0.00	4,352.20
2800.	49.	-C1416- 2	LAFORGIA BENITO & MADDALENA	0.00	14,177.78 0.00	9,451.85 48.61	4,725.93
				Per Diem Interest:		0.00	4,725.93
2800.	49.01	4B	KARDON HOLDINGS, LLC	0.00	109,991.45 0.00	73,327.63 0.00	36,663.82
				Per Diem Interest:		0.00	36,663.82
2800.	50.	-C1101- 2	ELIAS SAMIRA J	0.00	3,542.30 0.00	2,361.53 0.00	1,180.77
				Per Diem Interest:		0.00	1,180.77
2800.	50.	-C1102- 2	MAIULLO CRISTIAN M & VAHABOVA LEYLA	0.00	5,103.32 0.00	3,402.21 0.00	1,701.11
				Per Diem Interest:		0.00	1,701.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2800.	50.	-C1103- 2	TRAN CHRISTINE	0.00	6,569.99 0.00	4,379.99 0.00	2,190.00
					Per Diem Interest:	0.00	2,190.00
2800.	50.	-C1104- 2	1104 SCHINDLER LANE CO	0.00	4,228.46 0.00	2,818.97 0.00	1,409.49
					Per Diem Interest:	0.00	1,409.49
2800.	50.	-C1105- 2	LARKO LINDA & LARKO ANNETTE	0.00	8,800.01 0.00	5,866.67 4.19	2,933.34
					Per Diem Interest:	0.00	2,933.34
2800.	50.	-C1106- 2	CARIOU, JOHN PIERRE	0.00	8,354.00 0.00	5,569.33 0.00	2,784.67
					Per Diem Interest:	0.00	2,784.67
2800.	50.	-C1107- 2	SIS3 LLC	0.00	11,012.87 0.00	7,341.91 9.74	3,670.96
					Per Diem Interest:	0.00	3,670.96
2800.	50.	-C1108- 2	CODA JUDY E	0.00	5,206.25 0.00	3,470.83 3.71	1,735.42
					Per Diem Interest:	0.00	1,735.42
2800.	50.	-C1201- 2	BENDER SHONELL	0.00	11,759.07 0.00	7,839.38 0.00	3,919.69
					Per Diem Interest:	0.00	3,919.69
2800.	50.	-C1202- 2	AWARI HASSAN & DURIA	0.00	5,575.05 0.00	3,716.70 0.00	1,858.35
					Per Diem Interest:	0.00	1,858.35
2800.	50.	-C1203- 2	LIPANI, JOSEPH G & MARY R	0.00	6,569.99 0.00	4,379.99 4.69	2,190.00
					Per Diem Interest:	0.00	2,190.00
2800.	50.	-C1204- 2	KIMBLE, PATRICIA A	0.00	4,228.46 0.00	2,818.97 0.00	1,409.49
					Per Diem Interest:	0.00	1,409.49
2800.	50.	-C1205- 2	SAVASTANO CARA N	0.00	8,371.16 0.00	5,580.77 0.00	2,790.39
					Per Diem Interest:	0.00	2,790.39
2800.	50.	-C1206- 2	LEVY CARYN	0.00	8,371.16 0.00	5,580.77 0.00	2,790.39
					Per Diem Interest:	0.00	2,790.39
2800.	50.	-C1207- 2	MICROVERSE CORP	0.00	9,288.89 0.00	6,192.59 0.00	3,096.30
					Per Diem Interest:	0.00	3,096.30
2800.	50.	-C1208- 2	OTTO, ELENA R		4,811.70	3,207.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,603.90
					Per Diem Interest:	0.00	1,603.90
2800.	50.	-C1301- 2	COHN LISA J	0.00	11,759.07 0.00	7,839.38 0.00	3,919.69
					Per Diem Interest:	0.00	3,919.69
2800.	50.	-C1302- 2	HUNT, CATHY	0.00	5,103.32 0.00	3,402.21 0.00	1,701.11
					Per Diem Interest:	0.00	1,701.11
2800.	50.	-C1303- 2	ELJABAKHANJI MOHAMAD M& EL-AMAARI R	0.00	6,415.59 0.00	4,277.06 0.00	2,138.53
					Per Diem Interest:	0.00	2,138.53
2800.	50.	-C1304- 2	MADANI ZUKAA	0.00	6,415.59 0.00	4,277.06 0.00	2,138.53
					Per Diem Interest:	0.00	2,138.53
2800.	50.	-C1305- 2	LANEVE, DENISE	0.00	10,120.86 0.00	6,747.24 8.31	3,373.62
					Per Diem Interest:	0.00	3,373.62
2800.	50.	-C1306- 2	DIZZIA CHRISTINA	0.00	10,086.56 0.00	6,724.37 0.00	3,362.19
					Per Diem Interest:	0.00	3,362.19
2800.	50.	-C1307- 2	YU, YOUNG S & EUN Y	0.00	11,203.95 0.00	7,469.30 6.58	3,734.65
					Per Diem Interest:	0.00	3,734.65
2800.	50.	-C1308- 2	BEATTY JENNIFER C	0.00	4,022.61 0.00	2,681.74 0.00	1,340.87
					Per Diem Interest:	0.00	1,340.87
2800.	50.	-C2101- 2	DAVIES KAREN	0.00	11,364.53 0.00	7,576.35 0.00	3,788.18
					Per Diem Interest:	0.00	3,788.18
2800.	50.	-C2102- 2	LAURENZI, CHRISTOPHER	0.00	3,096.30 0.11-	2,064.09 11.34	1,032.10
					Per Diem Interest:	0.00	1,032.10
2800.	50.	-C2103- 2	DETULLIO NICOLA	0.00	8,800.01 0.00	5,866.67 0.00	2,933.34
					Per Diem Interest:	0.00	2,933.34
2800.	50.	-C2104- 2	CUBIAS ROICI & CORTES CLAUDIA	0.00	8,800.01 0.00	5,866.67 0.00	2,933.34
					Per Diem Interest:	0.00	2,933.34
2800.	50.	-C2105- 2	KANE, KELLY	0.00	8,800.01 0.00	5,866.67 6.73	2,933.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,933.34
2800.	50.	-C2106- 2	SCALA, CARMEN & ANGELA	0.00	5,894.79 0.00	3,929.86 0.00	1,964.93
				Per Diem Interest:		0.00	1,964.93
2800.	50.	-C2107- 2	KRISHNAN PRAKASH & SURYA	0.00	8,800.01 0.00	5,866.67 36.36	2,933.34
				Per Diem Interest:		0.00	2,933.34
2800.	50.	-C2108- 2	MEGNA DEANDRA	0.00	8,800.01 0.00	5,866.67 0.00	2,933.34
				Per Diem Interest:		0.00	2,933.34
2800.	50.	-C2109- 2	COLON KAREN P	0.00	8,800.01 0.00	5,866.67 0.00	2,933.34
				Per Diem Interest:		0.00	2,933.34
2800.	50.	-C2110- 2	LARKO JOHN	0.00	7,624.95 0.00	5,083.30 6.00	2,541.65
				Per Diem Interest:		0.00	2,541.65
2800.	50.	-C2111- 2	BASAR MUSTAFA	0.00	11,364.53 0.00	7,576.35 0.00	3,788.18
				Per Diem Interest:		0.00	3,788.18
2800.	50.	-C2112- 2	RIVAS ANGELA	0.00	11,999.22 0.00	7,999.48 0.00	3,999.74
				Per Diem Interest:		0.00	3,999.74
2800.	50.	-C2201- 2	PRAKASH YASH & SIMRAN	0.00	11,759.07 0.00	9,799.23 7.13	1,959.84
				Per Diem Interest:		0.00	1,959.84
2800.	50.	-C2202- 2	KELLEHER, KAREN M	0.00	6,184.02 0.00	5,158.91 4.40	1,025.11
				Per Diem Interest:		0.00	1,025.11
2800.	50.	-C2203- 2	SCHMITZ, DEANNA L	0.00	8,371.16 0.00	5,580.77 0.00	2,790.39
				Per Diem Interest:		0.00	2,790.39
2800.	50.	-C2204- 2	RUBOLOTTA PETER P & JOELLEN	0.00	8,371.16 0.00	5,580.77 0.00	2,790.39
				Per Diem Interest:		0.00	2,790.39
2800.	50.	-C2205- 2	JANKUROVA MARIA B	0.00	8,371.16 0.00	5,580.77 0.00	2,790.39
				Per Diem Interest:		0.00	2,790.39
2800.	50.	-C2206- 2	KUI, LUCIA	0.00	8,371.16 0.01-	6,975.96 9.43	1,395.19
				Per Diem Interest:		0.00	1,395.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2800.	50.	-C2207- 2	AGROSKIN, TATYANA	0.00	8,371.16 0.00	6,975.97 0.23	1,395.19
				Per Diem Interest:		0.00	1,395.19
2800.	50.	-C2208- 2	POLITO SUSAN	0.00	8,371.16 0.00	5,580.77 0.00	2,790.39
				Per Diem Interest:		0.00	2,790.39
2800.	50.	-C2209- 2	KISH EDWARD JR	0.00	8,371.16 0.00	5,580.77 0.00	2,790.39
				Per Diem Interest:		0.00	2,790.39
2800.	50.	-C2210- 2	LARK ALEXANDER R	0.00	8,371.16 0.00	5,580.77 0.00	2,790.39
				Per Diem Interest:		0.00	2,790.39
2800.	50.	-C2211- 2	GOLDEN, KATHERINE	0.00	11,759.07 0.00	7,849.30 118.21	3,909.77
				Per Diem Interest:		0.00	3,909.77
2800.	50.	-C2212- 2	CORDERO ROBERT K	0.00	11,759.07 0.00	7,839.38 0.00	3,919.69
				Per Diem Interest:		0.00	3,919.69
2800.	50.	-C2301- 2	SLIM RABIH & RODRIGUEZ ROSARIO G	0.00	11,759.07 0.00	7,839.38 7.74	3,919.69
				Per Diem Interest:		0.00	3,919.69
2800.	50.	-C2302- 2	HANNA, LISA	0.00	4,451.46 0.00	2,967.64 3.59	1,483.82
				Per Diem Interest:		0.00	1,483.82
2800.	50.	-C2303- 2	MENDEZ, ADALBERTO, & LYDIA	0.00	10,086.56 0.00	6,724.37 0.00	3,362.19
				Per Diem Interest:		0.00	3,362.19
2800.	50.	-C2304- 2	BARTON PAUL & JAIMIE	0.00	10,086.56 0.00	6,724.37 0.00	3,362.19
				Per Diem Interest:		0.00	3,362.19
2800.	50.	-C2305- 2	TARANTO JOHN	0.00	10,086.56 0.00	6,724.37 0.00	3,362.19
				Per Diem Interest:		0.00	3,362.19
2800.	50.	-C2306- 2	MC ENTEE, PAMELA S	0.00	10,086.56 0.00	6,724.37 8.26	3,362.19
				Per Diem Interest:		0.00	3,362.19
2800.	50.	-C2307- 2	HAMALAINEN GARY &RAYMOND HAMALAINEN	0.00	10,086.56 0.00	6,724.37 0.00	3,362.19
				Per Diem Interest:		0.00	3,362.19
2800.	50.	-C2308- 2	TRYCON ENTERPRISES LLC		10,086.56	6,724.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,362.19
					Per Diem Interest:	0.00	3,362.19
2800.	50.	-C2309- 2	BUYCK JON & RUSSO SUZANNE	0.00	9,711.56 0.00	6,474.37 0.00	3,237.19
					Per Diem Interest:	0.00	3,237.19
2800.	50.	-C2310- 2	KINNAUGH PAUL & KINNAUGH ERIC	0.00	10,086.56 0.00	6,724.37 5.81	3,362.19
					Per Diem Interest:	0.00	3,362.19
2800.	50.	-C2311- 2	JONES, MICHELLE Y	0.00	11,759.07 0.00	7,839.38 0.00	3,919.69
					Per Diem Interest:	0.00	3,919.69
2800.	50.	-C2312- 2	FERNANDEZ, ANTONIO	0.00	11,759.07 0.00	9,799.23 9.30	1,959.84
					Per Diem Interest:	0.00	1,959.84
2800.	50.	-C3101- 2	ESPINOZA SERGIO	0.00	11,201.57 0.00	5,361.60 338.40	5,839.97
					Per Diem Interest:	15.80	5,855.77
2800.	50.	-C3102- 2	ROKKOS VASILIKI	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
					Per Diem Interest:	0.00	4,328.53
2800.	50.	-C3103- 2	BONIFACE JOHN & KRISTINA	0.00	11,424.57 0.00	9,520.48 0.00	1,904.09
					Per Diem Interest:	0.00	1,904.09
2800.	50.	-C3104- 2	HARTFORD-KUBO CATHLEEN M	0.00	10,300.98 0.00	6,867.32 0.00	3,433.66
					Per Diem Interest:	0.00	3,433.66
2800.	50.	-C3105- 2	GRECO SALVATORE M	0.00	11,364.53 0.00	7,576.35 0.00	3,788.18
					Per Diem Interest:	0.00	3,788.18
2800.	50.	-C3106- 2	DOBSA, HEIDI	0.00	12,059.27 0.00	8,039.51 0.00	4,019.76
					Per Diem Interest:	0.00	4,019.76
2800.	50.	-C3107- 2	DELLI SANTI, ROXANNE	0.00	3,516.57 250.00-	2,094.38 0.00	1,172.19
					Per Diem Interest:	0.00	1,172.19
2800.	50.	-C3108- 2	BECK MAXWELL H	0.00	12,350.88 0.00	8,233.92 41.90	4,116.96
					Per Diem Interest:	0.00	4,116.96
2800.	50.	-C3201- 2	MEEHAN DONNA	0.00	12,402.35 0.00	8,278.04 0.00	4,124.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,124.31
2800.	50.	-C3202- 2	SCHNEIDER MARINA & NATALIA		12,402.35	8,268.23	
				0.00	0.00	0.00	4,134.12
					Per Diem Interest:	0.00	4,134.12
2800.	50.	-C3203- 2	NEXT GEN K & L REALTY LLC		11,759.07	9,799.23	
				0.00	0.00	0.00	1,959.84
					Per Diem Interest:	0.00	1,959.84
2800.	50.	-C3204- 2	ZUBIATE JORGE E& MORALES-BERMUDEZ R		11,759.07	7,839.38	
				0.00	0.00	0.00	3,919.69
					Per Diem Interest:	0.00	3,919.69
2800.	50.	-C3205- 2	CUELLO, PAOLA		11,759.07	7,839.38	
				0.00	0.00	0.00	3,919.69
					Per Diem Interest:	0.00	3,919.69
2800.	50.	-C3206- 2	CALADIA, ANDREW J & JOYCE A		11,759.07	7,839.38	
				0.00	0.00	0.00	3,919.69
					Per Diem Interest:	0.00	3,919.69
2800.	50.	-C3207- 2	BORG RONALD A 3RD		4,022.61	2,681.74	
				0.00	0.00	0.00	1,340.87
					Per Diem Interest:	0.00	1,340.87
2800.	50.	-C3208- 2	STIJOVIC ROSANDA		12,402.35	8,268.23	
				0.00	0.00	0.00	4,134.12
					Per Diem Interest:	0.00	4,134.12
2800.	50.	-C3301- 2	SHERIFF FATMATA		11,433.14	7,622.09	
				0.00	0.00	0.00	3,811.05
					Per Diem Interest:	0.00	3,811.05
2800.	50.	-C3302- 2	QUAGLIETTA DAVID A		12,771.15	8,514.10	
				0.00	0.00	8.26	4,257.05
					Per Diem Interest:	0.00	4,257.05
2800.	50.	-C3303- 2	CHLEBIK, STEVEN		11,759.07	7,839.38	
				0.00	0.00	0.00	3,919.69
					Per Diem Interest:	0.00	3,919.69
2800.	50.	-C3304- 2	ELLERMAN VERONICA		12,393.77	8,262.51	
				0.00	0.00	0.00	4,131.26
					Per Diem Interest:	0.00	4,131.26
2800.	50.	-C3305- 2	PEREZ MATTHEW & AMI		9,709.17	6,472.78	
				0.00	0.00	0.00	3,236.39
					Per Diem Interest:	0.00	3,236.39
2800.	50.	-C3306- 2	KALIK, MICHAEL & GNIDASH, IRINA		11,759.07	9,799.23	
				0.00	0.00	0.00	1,959.84
					Per Diem Interest:	0.00	1,959.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2800.	50.	-C3307- 2	CHEN HUI	0.00	4,056.92 0.00	2,704.61 0.00	1,352.31
					Per Diem Interest:	0.00	1,352.31
2800.	50.	-C3308- 2	HUANG, YI	0.00	12,396.15 0.00	8,279.18 11.93	4,116.97
					Per Diem Interest:	0.00	4,116.97
2800.	50.	-C4101- 2	BOZINOV MITKO	0.00	9,486.17 0.00	6,324.11 0.00	3,162.06
					Per Diem Interest:	0.00	3,162.06
2800.	50.	-C4102- 2	HILL, CLARENCE	0.00	9,554.78 0.00	7,962.32 0.00	1,592.46
					Per Diem Interest:	0.00	1,592.46
2800.	50.	-C4103- 2	LAZOURENKO ANDREI & NIKIFOROVA ANYA	0.00	11,896.31 0.00	7,930.87 0.00	3,965.44
					Per Diem Interest:	0.00	3,965.44
2800.	50.	-C4104- 2	BAKER, JANEEN L	0.00	11,896.31 0.00	7,930.87 6.73	3,965.44
					Per Diem Interest:	0.00	3,965.44
2800.	50.	-C4105- 2	CAHUENAS, SHARON LEE	0.00	11,896.31 0.00	9,913.59 0.00	1,982.72
					Per Diem Interest:	0.00	1,982.72
2800.	50.	-C4106- 2	TURRIGIANO FRANCESCA	0.00	9,554.78 0.00	6,369.85 0.00	3,184.93
					Per Diem Interest:	0.00	3,184.93
2800.	50.	-C4107- 2	GALLAGHER ANNMARIE	0.00	9,486.17 0.00	6,324.11 0.00	3,162.06
					Per Diem Interest:	0.00	3,162.06
2800.	50.	-C4201- 2	SHAKKOUR, SAMUAL G	0.00	9,674.85 0.00	6,449.90 0.00	3,224.95
					Per Diem Interest:	0.00	3,224.95
2800.	50.	-C4202- 2	PINADELLA, JANE A	0.00	9,554.78 0.00	6,369.85 30.58	3,184.93
					Per Diem Interest:	0.00	3,184.93
2800.	50.	-C4203- 2	POLANOWSKA ANNA M	0.00	12,573.89 0.00	8,382.59 23.82	4,191.30
					Per Diem Interest:	0.00	4,191.30
2800.	50.	-C4204- 2	WU ZHICAI & ZHANG PENG	0.00	12,573.89 0.00	8,382.59 0.00	4,191.30
					Per Diem Interest:	0.00	4,191.30
2800.	50.	-C4205- 2	BAEK, THERESA H.		12,573.89	8,382.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,191.30
					Per Diem Interest:	0.00	4,191.30
2800.	50.	-C4206- 2	JORGE DEBBIE	0.00	9,554.78 0.00	6,369.85 0.00	3,184.93
					Per Diem Interest:	0.00	3,184.93
2800.	50.	-C4207- 2	ZAJONC LISA M	0.00	9,674.85 0.00	6,449.90 0.00	3,224.95
					Per Diem Interest:	0.00	3,224.95
2800.	61.	2	ESCANDON, MARIA LYDA & SANTIAGO	0.00	15,309.95 0.00	10,206.63 0.00	5,103.32
					Per Diem Interest:	0.00	5,103.32
2800.	63.	2	KIGUELMAN, ESTEBAN & PIEDAD	0.00	28,123.98 0.00	18,749.32 0.00	9,374.66
					Per Diem Interest:	0.00	9,374.66
2800.	64.	2	SALEH AHMED	0.00	15,661.61 0.00	10,441.07 0.00	5,220.54
					Per Diem Interest:	0.00	5,220.54
2800.	66.	2	ALVAREZ MARIA	0.00	16,888.11 0.00	11,258.74 0.00	5,629.37
					Per Diem Interest:	0.00	5,629.37
2800.	67.	2	LANDRON JAILER O RODRIGUEZ SEMBER O	0.00	14,700.98 0.00	9,800.65 0.00	4,900.33
					Per Diem Interest:	0.00	4,900.33
2800.	68.	4A	PSEG SERVICES CORP, CORP PROP DEPT	0.00	39,368.43 0.00	26,245.62 0.00	13,122.81
					Per Diem Interest:	0.00	13,122.81
2800.	69.	-C0001- 4A	GRACH REALTY LLC	0.00	25,370.76 0.00	16,913.84 0.00	8,456.92
					Per Diem Interest:	0.00	8,456.92
2800.	69.	-C0002- 4A	JARIWALA, HINA	0.00	13,937.63 0.00	11,614.69 0.00	2,322.94
					Per Diem Interest:	0.00	2,322.94
2800.	69.	-C0004- 4A	JAMES SCILLIERI DMD LLC	0.00	6,938.79 0.00	4,625.86 0.00	2,312.93
					Per Diem Interest:	0.00	2,312.93
2800.	69.	-C0006- 4A	HINCHMAN PROPERTIES LLC	0.00	8,714.24 0.00	5,809.49 8.30	2,904.75
					Per Diem Interest:	0.00	2,904.75
2801.	2.	2	CALACO REALTY LLC % VOGLINO	0.00	14,194.94 0.00	9,463.29 21.89	4,731.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,731.65
2801.	2.01	1	CALACO REALTY LLC % VOGLINO	0.00	8,842.89 0.00	5,895.26 9.28	2,947.63
				Per Diem Interest:		0.00	2,947.63
2801.	3.	-C0002- 2	RIVADENEIRA ROBERTO & MAGLIONI G G	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
				Per Diem Interest:		0.00	2,158.55
2801.	3.	-C0003- 2	SHULMAN GENNADY	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
				Per Diem Interest:		0.00	2,901.89
2801.	3.	-C0004- 2	VALLEY TERRACE CONDO A INC	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
				Per Diem Interest:		0.00	2,158.55
2801.	3.	-C0005- 2	HARPER, DAVID S JR	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
				Per Diem Interest:		0.00	2,901.89
2801.	3.	-C0006- 2	GREMIICH, CAROLA M	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
				Per Diem Interest:		0.00	2,158.55
2801.	3.	-C0007- 2	KALOUKIAN JOHN, R & Y	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
				Per Diem Interest:		0.00	2,901.89
2801.	3.	-C0008- 2	KALOUKIAN SETA	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
				Per Diem Interest:		0.00	2,158.55
2801.	3.	-C0009- 2	GCB HINCH LLC	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
				Per Diem Interest:		0.00	2,901.89
2801.	3.	-C0010- 2	LENAS ELIZABETH	0.00	6,475.64 0.00	5,396.37 0.00	1,079.27
				Per Diem Interest:		0.00	1,079.27
2801.	3.	-C0011- 2	SPARROW, EILEEN	0.00	9,185.97 0.00	6,123.98 0.00	3,061.99
				Per Diem Interest:		0.00	3,061.99
2801.	3.	-C0012- 2	MANSOURA MONIQUE	0.00	7,221.22 197.89	4,946.07 0.00	2,473.04
				Per Diem Interest:		0.00	2,473.04
2801.	3.	-C0013- 2	WHITE, JOHN R	0.00	6,527.10 0.00	4,360.04 6.36	2,167.06
				Per Diem Interest:		0.00	2,167.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2801.	3.	-C0015- 2	SUGAR DEBORAH	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2801.	3.	-C0016- 2	AZHAK PROPERTY MANAGEMENT % S AZHAK	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2801.	3.	-C0017- 2	CHARLENE DENISE SMITH TRUST	0.00	6,527.10 0.00	4,351.40 0.00	2,175.70
					Per Diem Interest:	0.00	2,175.70
2801.	3.	-C0018- 2	BURNETTE DEBORAH	0.00	6,904.49 0.00	4,602.99 0.00	2,301.50
					Per Diem Interest:	0.00	2,301.50
2801.	3.	-C0020- 2	CATOGGIO MATTHEW J & MARION CAILA B	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2801.	3.	-C0021- 2	ROSHKIN PROP. WAYNE LLC, % K. SHAH	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2801.	3.	-C0024- 2	ROBBINS ALYSSA B	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2801.	3.	-C0025- 2	GCB HINCH LLC	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2801.	3.	-C0026- 2	MARTORELLA, RAYMOND	0.00	6,475.64 0.00	5,396.37 0.00	1,079.27
					Per Diem Interest:	0.00	1,079.27
2801.	3.	-C0027- 2	TRUJILLO ANA	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2801.	3.	-C0028- 2	COSME ENO	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2801.	3.	-C0030- 2	LATTANZIO, MICHAEL L	0.00	6,527.10 0.00	4,351.40 0.00	2,175.70
					Per Diem Interest:	0.00	2,175.70
2801.	3.	-C0031- 2	SANTORO SHANNON & ROSS	0.00	6,449.91 0.00	4,299.94 0.00	2,149.97
					Per Diem Interest:	0.00	2,149.97
2801.	3.	-C0032- 2	GIOTIS JAMES & NANCY		6,527.10	4,351.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,175.70
					Per Diem Interest:	0.00	2,175.70
2801.	3.	-C0033- 2	HOLLAND, MELISSA	0.00	6,449.91 0.00	4,299.94 0.00	2,149.97
					Per Diem Interest:	0.00	2,149.97
2801.	3.	-C0034- 2	LOPEZ MICHAEL A	0.00	6,527.10 0.00	4,351.40 0.00	2,175.70
					Per Diem Interest:	0.00	2,175.70
2801.	3.	-C0035- 2	BARONE, JOSEPH	0.00	6,449.91 0.00	4,299.94 0.00	2,149.97
					Per Diem Interest:	0.00	2,149.97
2801.	3.	-C0036- 2	JUMA MATTHEWS A	0.00	6,527.10 0.00	3,251.38 30.17	3,275.72
					Per Diem Interest:	20.04	3,295.76
2801.	3.	-C0037- 2	PELEGRINO, DANA & GLORIA	0.00	9,083.04 0.00	6,055.36 6.64	3,027.68
					Per Diem Interest:	0.00	3,027.68
2801.	3.	-C0038- 2	HANER, CINDY	0.00	6,475.64 0.00	5,396.37 0.00	1,079.27
					Per Diem Interest:	0.00	1,079.27
2801.	3.	-C0039- 2	PENA VILMA	0.00	9,185.97 0.00	6,123.98 0.00	3,061.99
					Per Diem Interest:	0.00	3,061.99
2801.	3.	-C0040- 2	MARICH SVITLANA	0.00	6,818.72 0.00	4,545.81 2.54	2,272.91
					Per Diem Interest:	0.00	2,272.91
2801.	3.	-C0041- 2	FRANCOIS JOHN	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2801.	3.	-C0042- 2	SISCO CHRISTIAN C	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2801.	3.	-C0043- 2	SHULMAN GENNADY	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2801.	3.	-C0044- 2	MORRISON, DENNIS M	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2801.	3.	-C0045- 2	GRAHAM, NELSON R	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,901.89
2801.	3.	-C0046- 2	GREENFIELD, SARA A	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
				Per Diem Interest:		0.00	2,158.55
2801.	3.	-C0047- 2	RUSO, EMIL & HELENE	0.00	8,330.66 0.00	5,553.77 0.00	2,776.89
				Per Diem Interest:		0.00	2,776.89
2801.	3.	-C0048- 2	EBENEZER BENLY	0.00	6,475.64 0.00	5,396.37 0.00	1,079.27
				Per Diem Interest:		0.00	1,079.27
2801.	3.	-C0049- 2	TROLL MEAGAN	0.00	6,449.91 0.00	4,299.94 0.00	2,149.97
				Per Diem Interest:		0.00	2,149.97
2801.	3.	-C0050- 2	PEREZ HECTOR & RUTH	0.00	6,527.10 0.00	4,351.40 3.11	2,175.70
				Per Diem Interest:		0.00	2,175.70
2801.	3.	-C0051- 2	MAGLIO, ANTHONY JOHN	0.00	6,449.91 0.00	4,299.94 0.00	2,149.97
				Per Diem Interest:		0.00	2,149.97
2801.	3.	-C0052- 2	MAJBOR ENTERPRISE LLC	0.00	6,527.10 0.00	4,351.40 0.00	2,175.70
				Per Diem Interest:		0.00	2,175.70
2801.	3.	-C0053- 2	TRUJILLO ANA M	0.00	6,449.91 0.00	4,299.94 0.00	2,149.97
				Per Diem Interest:		0.00	2,149.97
2801.	3.	-C0054- 2	NETZER, LORI L	0.00	6,527.10 0.00	5,439.25 0.00	1,087.85
				Per Diem Interest:		0.00	1,087.85
2801.	3.	-C0055- 2	FILATO FRANCO	0.00	6,449.91 0.00	4,299.94 0.00	2,149.97
				Per Diem Interest:		0.00	2,149.97
2801.	3.	-C0056- 2	MCGINNIS, CATHERINE	0.00	6,527.10 0.00	4,351.40 0.00	2,175.70
				Per Diem Interest:		0.00	2,175.70
2801.	3.	-C0057- 2	KHURDAN, SHARON A	0.00	8,705.66 0.00	5,803.77 6.21	2,901.89
				Per Diem Interest:		0.00	2,901.89
2801.	3.	-C0058- 2	AZHAK PROPERTY MANAGEMENT LLC	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
				Per Diem Interest:		0.00	2,158.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2801.	3.	-C0059- 2	GUZMAN LUZ E & NIETO STEPHANIE	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2801.	3.	-C0060- 2	WHYTE TANESIA	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2801.	3.	-C0061- 2	SIKDER SIMA	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2801.	3.	-C0062- 2	ACOSTA AWILDA	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2801.	3.	-C0063- 2	33-2C KNOX TERRACE CO	0.00	8,980.13 0.00	5,986.75 0.00	2,993.38
					Per Diem Interest:	0.00	2,993.38
2801.	3.	-C0064- 2	BIRO, JOSEPH J JR	0.00	6,475.64 0.00	5,396.37 0.00	1,079.27
					Per Diem Interest:	0.00	1,079.27
2801.	3.	-C0065- 2	GA NJ PROPERTIES LLC	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2801.	3.	-C0066- 2	CICERCHIA DOMINICK & C FRANK.A ETAL	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2801.	3.	-C0067- 2	351 KNOX LLC	0.00	6,449.91 0.00	4,299.94 0.00	2,149.97
					Per Diem Interest:	0.00	2,149.97
2801.	3.	-C0068- 2	DURA, GLENN & JOANNE	0.00	6,218.33 0.00	4,145.55 0.00	2,072.78
					Per Diem Interest:	0.00	2,072.78
2801.	3.	-C0069- 2	SHULMAN GENNADY	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2801.	3.	-C0070- 2	BASSOLINO NICHOLAS	0.00	6,475.64 0.00	4,317.09 4.85	2,158.55
					Per Diem Interest:	0.00	2,158.55
2801.	3.	-C0071- 2	ZDEB YELENA & AZHENY	0.00	6,449.91 0.00	4,300.00 0.24	2,149.91
					Per Diem Interest:	0.00	2,149.91
2801.	3.	-C0073- 2	KAVANAGH, KEVIN W		6,449.91	4,299.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.36	2,149.97
					Per Diem Interest:	0.00	2,149.97
2801.	3.	-C0074- 2	MOLINA KLOUDYA & BRIAN	0.00	6,527.10 0.00	4,351.40 0.00	2,175.70
					Per Diem Interest:	0.00	2,175.70
2801.	3.	-C0075- 2	FOLGAR, EDWARD	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2801.	3.	-C0076- 2	MAZZIE, DONALD % FMP MNGMT CO, LLC	0.00	6,475.64 20.00	4,337.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2801.	3.	-C0077- 2	BASSOLINO KATHERINE A	0.00	6,449.91 0.00	4,299.94 0.00	2,149.97
					Per Diem Interest:	0.00	2,149.97
2801.	3.	-C0078- 2	BURNS DANA L	0.00	6,527.10 0.00	4,351.40 0.00	2,175.70
					Per Diem Interest:	0.00	2,175.70
2801.	3.	-C0079- 2	GCB 32B LLC	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2801.	3.	-C0080- 2	SPRINGER, PAULA J	0.00	6,475.64 0.00	4,317.09 21.49	2,158.55
					Per Diem Interest:	0.00	2,158.55
2801.	3.	-C0081- 2	VALLEY TERR CONDO % KAPLAN & MACK	0.00	9,125.93 0.00	6,083.95 0.00	3,041.98
					Per Diem Interest:	0.00	3,041.98
2801.	3.	-C0082- 2	RIZZO JUDITH A	0.00	9,211.70 0.00	6,141.13 0.00	3,070.57
					Per Diem Interest:	0.00	3,070.57
2801.	3.	-C0083- 2	VERNACCHIO VANESSA	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
					Per Diem Interest:	0.00	2,973.36
2801.	3.	-C0084- 2	KIM, SOON	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
					Per Diem Interest:	0.00	2,973.36
2801.	3.	-C0085- 2	KAHN JOCELYN JACKS	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
					Per Diem Interest:	0.00	2,973.36
2801.	3.	-C0086- 2	TAHAN RENEE C	0.00	9,529.05 0.00	6,352.70 0.00	3,176.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,176.35
2801.	3.	-C0087- 2	DI GIACOMO, ANN M	0.00	6,518.52 0.00	4,345.68 5.01	2,172.84
				Per Diem Interest:		0.00	2,172.84
2801.	3.	-C0088- 2	INFANTOLINO ANTHONY C & JENNIFER L	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
				Per Diem Interest:		0.00	2,172.84
2801.	3.	-C0089- 2	NASH CARLY	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
				Per Diem Interest:		0.00	2,172.84
2801.	3.	-C0090- 2	RENNIE KELLY	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
				Per Diem Interest:		0.00	2,172.84
2801.	3.	-C0091- 2	ABADIANO REYNE R & JERIL	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
				Per Diem Interest:		0.00	2,172.84
2801.	3.	-C0092- 2	KASSINGER, ROBERT F	0.00	6,518.52 0.00	4,345.68 6.92	2,172.84
				Per Diem Interest:		0.00	2,172.84
2801.	3.	-C0093- 2	CUPPO, CLAIRE	0.00	9,872.13 0.00	6,581.42 13.07	3,290.71
				Per Diem Interest:		0.00	3,290.71
2801.	3.	-C0094- 2	SIEGFRIED, LINDA	0.00	9,211.70 0.00	6,141.13 0.00	3,070.57
				Per Diem Interest:		0.00	3,070.57
2801.	3.	-C0095- 2	PEREZ,M % MARIA A GOBO	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
				Per Diem Interest:		0.00	2,973.36
2801.	3.	-C0096- 2	SMITH KEVIN & PALMER LORNA	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
				Per Diem Interest:		0.00	2,973.36
2801.	3.	-C0097- 2	SHULMAN GENNADY	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
				Per Diem Interest:		0.00	2,973.36
2801.	3.	-C0098- 2	KELLEY JOHNATHAN & PUCCI STEFANY	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
				Per Diem Interest:		0.00	2,973.36
2801.	3.	-C0099- 2	LEE, CHEOLGU & CHOI,YOUNG IN	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
				Per Diem Interest:		0.00	2,973.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2801.	3.	-C0100- 2	RUVOLO RICHARD W & RENEE	0.00	10,532.55 0.00	7,033.00 25.49	3,499.55
					Per Diem Interest:	0.00	3,499.55
2801.	3.	-C0101- 2	LOEWEN DANIELLE N	0.00	6,141.14 0.00	4,094.09 0.00	2,047.05
					Per Diem Interest:	0.00	2,047.05
2801.	3.	-C0102- 2	COKUK SERHAT & SUHEYBE C	0.00	6,141.14 0.00	4,094.09 0.00	2,047.05
					Per Diem Interest:	0.00	2,047.05
2801.	3.	-C0103- 2	RUYZAM, JOHN	0.00	6,141.14 0.00	4,094.09 0.00	2,047.05
					Per Diem Interest:	0.00	2,047.05
2801.	3.	-C0104- 2	MCMURTRIE EVAN & MEGAN	0.00	6,141.14 0.00	4,094.09 0.00	2,047.05
					Per Diem Interest:	0.00	2,047.05
2801.	3.	-C0105- 2	ESQUICHE RICHARD	0.00	6,141.14 0.00	4,094.09 5.62	2,047.05
					Per Diem Interest:	0.00	2,047.05
2801.	3.	-C0106- 2	HOAGLAND KEITH & CYNTHIA	0.00	6,141.14 0.00	4,094.09 2.92	2,047.05
					Per Diem Interest:	0.00	2,047.05
2801.	3.	-C0107- 2	MOLLO OTTAVIA & ISMAIL, JESSICA	0.00	9,880.71 0.00	6,587.14 0.00	3,293.57
					Per Diem Interest:	0.00	3,293.57
2801.	3.	-C0109- 2	LUMANI BESARTA	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
					Per Diem Interest:	0.00	2,973.36
2801.	3.	-C0110- 2	BEYTOUGHAN, ABDEL-AZIZ	0.00	8,920.08 0.00	7,433.40 0.00	1,486.68
					Per Diem Interest:	0.00	1,486.68
2801.	3.	-C0111- 2	KRAUSE FRANK & KATHRYN J	0.00	8,545.08 0.00	5,696.72 0.00	2,848.36
					Per Diem Interest:	0.00	2,848.36
2801.	3.	-C0112- 2	PERLMUTTER,MICHAEL & ETAL % OAKTWIN	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
					Per Diem Interest:	0.00	2,973.36
2801.	3.	-C0113- 2	YU RONALD Y & KWAN Y	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
					Per Diem Interest:	0.00	2,973.36
2801.	3.	-C0114- 2	MALHOTRA, AJAY & KAMAL		9,529.05	6,352.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,176.35
					Per Diem Interest:	0.00	3,176.35
2801.	3.	-C0115- 2	MATHEWS LORI & RHYS	0.00	6,518.52 0.00	5,432.10 0.00	1,086.42
					Per Diem Interest:	0.00	1,086.42
2801.	3.	-C0116- 2	DIGIACOMO STACY M	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2801.	3.	-C0117- 2	MARGOLIN, KENNETH S	0.00	6,518.52 0.00	5,432.10 0.00	1,086.42
					Per Diem Interest:	0.00	1,086.42
2801.	3.	-C0118- 2	GA NJ PROPERTIES LLC	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2801.	3.	-C0119- 2	UGLIONE ANN	0.00	6,143.52 250.00-	3,845.68 0.00	2,047.84
					Per Diem Interest:	0.00	2,047.84
2801.	3.	-C0120- 2	AGELIS DINO & AMY	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2801.	3.	-C0122- 2	PESCHINSKY MICHAEL & OLGA	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
					Per Diem Interest:	0.00	2,973.36
2801.	3.	-C0123- 2	DUNNIGAN JOHN	0.00	8,920.08 0.00	5,946.72 4.02	2,973.36
					Per Diem Interest:	0.00	2,973.36
2801.	3.	-C0124- 2	SADHWANI LIVING TRUST	0.00	8,920.08 0.00	5,946.72 12.74	2,973.36
					Per Diem Interest:	0.00	2,973.36
2801.	3.	-C0125- 2	TAY, LILY	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
					Per Diem Interest:	0.00	2,973.36
2801.	3.	-C0126- 2	WINTERS, THOMAS	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2801.	3.	-C0127- 2	SILJEE NICHOLAS	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2801.	3.	-C0128- 2	DEY, JODI & TRAINOR, BERNARD	0.00	6,732.95 0.00	4,488.63 0.00	2,244.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,244.32
2801.	3.	-C0129- 2	AUDINO MICHAEL	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
				Per Diem Interest:		0.00	2,172.84
2801.	3.	-C0130- 2	DENOVELLIS, LEONARD & ANGELINA	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
				Per Diem Interest:		0.00	2,172.84
2801.	3.	-C0131- 2	GHOSH, ASHOK K & SWARAJYAM S	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
				Per Diem Interest:		0.00	2,172.84
2801.	3.	-C0132- 2	FATONE CHRISTOPHER M	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
				Per Diem Interest:		0.00	2,172.84
2801.	3.	-C0133- 2	MAZZOCCOLI, ANGIOLINA	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
				Per Diem Interest:		0.00	2,172.84
2801.	3.	-C0134- 2	ADITYA, KUMAR M & JEANETTE C	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
				Per Diem Interest:		0.00	2,172.84
2801.	3.	-C0135- 2	MAZZOCCOLI ANGIOLINA	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
				Per Diem Interest:		0.00	2,172.84
2801.	3.	-C0136- 2	DE ACOSTA MARTHA P	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
				Per Diem Interest:		0.00	2,172.84
2801.	3.	-C0138- 2	NJEZIC, MILAN & BORKA	0.00	6,518.52 0.00	4,497.04 0.00	2,021.48
				Per Diem Interest:		0.00	2,021.48
2801.	3.	-C0139- 2	OZDAMIR MAHMOUD	0.00	6,518.52 0.00	4,345.68 2.93	2,172.84
				Per Diem Interest:		0.00	2,172.84
2801.	3.	-C0140- 2	BOCHMAN ANNA & P & BOCHARNIKOVA N	0.00	6,518.52 0.00	4,345.68 2.93	2,172.84
				Per Diem Interest:		0.00	2,172.84
2801.	3.	-C0141- 2	CATES, NEIL C 111	0.00	6,518.52 0.00	0.00 294.39	6,518.52
				Per Diem Interest:		174.92	6,693.44
2801.	3.	-C0142- 2	VALLEY TERRACE CONDO ASSOC INC	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
				Per Diem Interest:		0.00	2,172.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2801.	3.	-C0143- 2	MAZZOCCOLI ANGIOLINA	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2801.	3.	-C0144- 2	CRISTODARO JOHN & CAIAZZA VINCENZA	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2801.	3.	-C0145- 2	SHEELER,RICHARD J & HENSZ,RANDALL	0.00	6,518.52 0.00	4,345.68 32.66	2,172.84
					Per Diem Interest:	0.00	2,172.84
2801.	3.	-C0147- 2	DERRICO PATRICK	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2801.	3.	-C0148- 2	GCB VALLEY LLC	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2801.	3.	-C0149- 2	FORTUNATO, MARIA	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2801.	3.	-C0150- 2	TOPPING KAREN	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2801.	3.	-C0151- 2	DE MATTIA FRANCESCO & RAFFAELE & SF	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2801.	3.	-C0152- 2	KRINCEK VINCENT P III	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2801.	3.	-C0153- 2	DEUTSCH SUZANNE V & BERT R	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2801.	3.	-C0154- 2	GONZALEZ CATHY A	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
					Per Diem Interest:	0.00	2,973.36
2801.	3.	-C0155- 2	ROSSI MARIO L	0.00	9,211.70 0.00	6,141.13 0.00	3,070.57
					Per Diem Interest:	0.00	3,070.57
2801.	3.	-C0G01- 2	KALOUKIAN, JOHN R & Y	0.00	334.50 0.00	223.00 0.00	111.50
					Per Diem Interest:	0.00	111.50
2801.	3.	-C0G02- 2	GCB HINCH LLC		317.36	211.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G03- 2	KNOX TERRACE CO	0.00	317.36 0.00	211.57 0.00	105.79 105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G05- 2	HARPER DAVID S JR	0.00	317.36 0.00	211.57 0.00	105.79 105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G06- 2	ALDARWICHE, SETA & AHMAD	0.00	317.36 0.00	211.58 0.00	105.78 105.78
					Per Diem Interest:	0.00	105.78
2801.	3.	-C0G07- 2	VALLEY TERRACE CONDO ASSOC., INC.	0.00	317.36 0.00	211.57 0.00	105.79 105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G12- 2	MAGLIO, ANTHONY	0.00	317.36 0.00	211.57 0.00	105.79 105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G13- 2	SIKDER SIMA	0.00	317.36 0.03-	211.54 0.00	105.79 105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G15- 2	TROLL MEAGAN	0.00	317.36 0.00	211.57 0.00	105.79 105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G16- 2	LENAS ELIZABETH	0.00	317.36 0.00	264.47 0.37	52.89 52.89
					Per Diem Interest:	0.00	52.89
2801.	3.	-C0G17- 2	RUSSO, EMIL & HELENE	0.00	317.36 0.00	211.57 0.00	105.79 105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G18- 2	GRAHAM, NELSON R	0.00	317.36 0.00	211.57 0.00	105.79 105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G19- 2	BIRO, JOSEPH J JR	0.00	317.36 0.00	264.47 0.00	52.89 52.89
					Per Diem Interest:	0.00	52.89
2801.	3.	-C0G20- 2	SPRINGER, PAULA J	0.00	334.50 0.00	223.00 1.11	111.50 111.50
					Per Diem Interest:	0.00	111.50
2801.	3.	-C0G21- 2	D'URA, GLEN	0.00	334.50 0.00	223.00 0.00	111.50 111.50
					Per Diem Interest:	0.00	111.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	111.50
2801.	3.	-C0G22- 2	D'URA, GLENN B & JOANN	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2801.	3.	-C0G23- 2	D'URA, GLEN & JOANN	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2801.	3.	-C0G24- 2	DURA GLEN & JOANN	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2801.	3.	-C0G25- 2	VALLEY TERR CONDO ASSOC C/O KAPLAN	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2801.	3.	-C0G27- 2	GA NJ PROPERTIES LLC	0.00	360.24 0.00	240.16 0.00	120.08
				Per Diem Interest:		0.00	120.08
2801.	3.	-C0G28- 2	DEUTSCH SUZANNE V & BERT R	0.00	360.24 0.00	240.16 0.00	120.08
				Per Diem Interest:		0.00	120.08
2801.	3.	-C0G30- 2	GREENFIELD, SARA A	0.00	360.24 0.00	240.16 0.00	120.08
				Per Diem Interest:		0.00	120.08
2801.	3.	-C0G31- 2	VALLEY TERR CONDO%KAPLAN & MACK LLC	0.00	360.24 0.00	240.16 0.00	120.08
				Per Diem Interest:		0.00	120.08
2801.	3.	-C0G32- 2	VALLEY TERRACE CONDO ASSO, INC	0.00	360.24 0.00	240.16 0.00	120.08
				Per Diem Interest:		0.00	120.08
2801.	3.	-C0G33- 2	GCB HINCH LLC	0.00	360.24 0.00	240.16 0.00	120.08
				Per Diem Interest:		0.00	120.08
2801.	3.	-C0G34- 2	GCB 32B LLC	0.00	360.24 0.00	240.16 0.00	120.08
				Per Diem Interest:		0.00	120.08
2801.	3.	-C0G35- 2	DE RITTER, DARLENE	0.00	360.24 0.00	240.16 0.00	120.08
				Per Diem Interest:		0.00	120.08
2801.	3.	-C0G36- 2	SUGAR DEBORAH	0.00	360.24 0.00	240.16 0.00	120.08
				Per Diem Interest:		0.00	120.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2801.	3.	-C0G38- 2	SHULMAN GENNADY	0.00	360.24 0.00	240.16 0.00	120.08
					Per Diem Interest:	0.00	120.08
2801.	3.	-C0G39- 2	MARICH SVITLANA	0.00	360.24 0.00	240.16 0.13	120.08
					Per Diem Interest:	0.00	120.08
2801.	3.	-C0G40- 2	HANER, CINDY	0.00	360.24 0.00	300.20 0.00	60.04
					Per Diem Interest:	0.00	60.04
2801.	3.	-C0G47- 2	VALLEY TERR CONDO%KAPLAN & MACK LLC	0.00	334.50 0.00	223.00 0.00	111.50
					Per Diem Interest:	0.00	111.50
2801.	3.	-C0G48- 2	VALLEY TERR CONDO%KAPLAN & MACK LLC	0.00	334.50 0.00	223.00 0.00	111.50
					Per Diem Interest:	0.00	111.50
2801.	3.	-C0G49- 2	MAZZOCCOLI ANGIOLINA	0.00	334.50 0.00	223.00 0.00	111.50
					Per Diem Interest:	0.00	111.50
2801.	3.	-C0G50- 2	SADHWANI LIVING TRUST	0.00	334.50 0.00	223.00 0.48	111.50
					Per Diem Interest:	0.00	111.50
2801.	3.	-C0G51- 2	LOWE EUGENE A IV	0.00	334.50 0.00	223.00 4.12	111.50
					Per Diem Interest:	0.00	111.50
2801.	3.	-C0G53- 2	MAZZOCCOLI ANGIOLINA	0.00	334.50 0.00	223.00 0.00	111.50
					Per Diem Interest:	0.00	111.50
2801.	3.	-C0G54- 2	COLE BARRY & MARISOL	0.00	317.36 0.00	211.77 0.51	105.59
					Per Diem Interest:	0.00	105.59
2801.	3.	-C0G55- 2	LOWE EUGENE III & NANCY	0.00	317.36 0.00	211.57 1.63	105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G56- 2	KRAUSE, FRANK & KATHRYN J	0.00	317.36 0.00	211.57 0.00	105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G58- 2	FORTUNATO, MARIA	0.00	317.36 0.00	211.57 0.00	105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G59- 2	DEY WILLIAM L & DEY JODI		317.36	211.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.36	105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G60- 2	MCMURTRIE EVAN & MEGAN	0.00	317.36 0.00	213.11 0.00	104.25
					Per Diem Interest:	0.00	104.25
2801.	3.	-C0G61- 2	DIGIACOMO STACY M	0.00	317.36 0.00	211.57 0.00	105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G63- 2	PERLMUTTER,MICHAEL & ETAL % OAKTWIN	0.00	334.50 0.00	223.00 0.00	111.50
					Per Diem Interest:	0.00	111.50
2801.	3.	-C0G64- 2	VALLEY TERRACE CONDO ASSOC INC	0.00	317.36 0.00	211.57 0.00	105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G65- 2	KOR ZIPPORAH & TAN JOY	0.00	317.36 0.00	211.57 0.00	105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G66- 2	KIM, SOON	0.00	317.36 211.57-	0.00 0.00	105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G67- 2	TAY, LILY	0.00	317.36 0.00	211.57 0.00	105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G68- 2	GA NJ PROPERTIES LLC	0.00	317.36 0.00	211.57 0.00	105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G69- 2	CAIAZZA VINCENZA & CRISTODARO J	0.00	317.36 0.00	211.57 0.00	105.79
					Per Diem Interest:	0.00	105.79
2801.	3.	-C0G70- 2	YU, RONALD Y	0.00	334.50 0.00	223.00 2.81	111.50
					Per Diem Interest:	0.00	111.50
2801.	3.	-C0G71- 2	BASSOLINO NICHOLAS	0.00	317.36 0.00	104.60 0.00	212.76
					Per Diem Interest:	3.01	215.77
2801.	3.	-C0G72- 2	RUVOLO RICHARD W & RENEE	0.00	317.36 0.00	211.86 0.64	105.50
					Per Diem Interest:	0.00	105.50
2801.	3.	-C0G73- 2	TAHAN RENEE	0.00	317.36 0.00	211.57 0.00	105.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	105.79
2801.	3.	-C0G74- 2	PEREZ M % MARIA A GOBO	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2801.	3.	-C0G75- 2	YIP DANNY W & TERRANCE MARK	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0156- 2	MAJBOUR ENTERPRISES LLC	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
				Per Diem Interest:		0.00	2,973.36
2802.	1.	-C0157- 2	HUGHES, JEREMY & TINA	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
				Per Diem Interest:		0.00	2,973.36
2802.	1.	-C0158- 2	GRIMES NEIL	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
				Per Diem Interest:		0.00	2,973.36
2802.	1.	-C0159- 2	LOWE, PATRICIA	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
				Per Diem Interest:		0.00	2,973.36
2802.	1.	-C0160- 2	CHEN JANET & MENG QINGHUA	0.00	8,920.08 0.00	7,433.40 0.00	1,486.68
				Per Diem Interest:		0.00	1,486.68
2802.	1.	-C0161- 2	RAVALIYA, NAREN K	0.00	8,920.08 0.00	7,433.40 0.00	1,486.68
				Per Diem Interest:		0.00	1,486.68
2802.	1.	-C0162- 2	GERDING, SUSAN	0.00	9,529.05 0.00	6,352.70 0.00	3,176.35
				Per Diem Interest:		0.00	3,176.35
2802.	1.	-C0163- 2	MUIR DEBORAH A	0.00	6,801.56 0.00	4,534.37 0.00	2,267.19
				Per Diem Interest:		0.00	2,267.19
2802.	1.	-C0164- 2	PERRY ELIZABETH	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
				Per Diem Interest:		0.00	2,172.84
2802.	1.	-C0165- 2	HUANG WANNA	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
				Per Diem Interest:		0.00	2,172.84
2802.	1.	-C0166- 2	ALY, ALY A	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
				Per Diem Interest:		0.00	2,172.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2802.	1.	-C0167- 2	SCHMITT, DONNA L	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0168- 2	WOODHEAD, ALMA R	0.00	6,143.52 2,054.58	6,154.64 4.38	2,043.46
					Per Diem Interest:	0.00	2,043.46
2802.	1.	-C0169- 2	INTROCASO MICHAEL A	0.00	5,043.27 0.00	3,362.18 0.00	1,681.09
					Per Diem Interest:	0.00	1,681.09
2802.	1.	-C0170- 2	CARUSO JOSEPH	0.00	6,518.52 0.00	4,345.68 3.10	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0171- 2	BERGER, BARRY & MAXINE B	0.00	9,503.31 0.00	6,335.54 0.00	3,167.77
					Per Diem Interest:	0.00	3,167.77
2802.	1.	-C0173- 2	DAYEH ADAM	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
					Per Diem Interest:	0.00	2,973.36
2802.	1.	-C0174- 2	FESTA LISA M	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
					Per Diem Interest:	0.00	2,973.36
2802.	1.	-C0175- 2	KLEINHENZ ROBERT J & BETH A	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
					Per Diem Interest:	0.00	2,973.36
2802.	1.	-C0176- 2	SZWALEK ADAM	0.00	9,306.05 0.00	6,204.03 0.00	3,102.02
					Per Diem Interest:	0.00	3,102.02
2802.	1.	-C0177- 2	BASHCOUR BESLAN & NAJIEH	0.00	9,880.71 0.00	6,587.14 0.00	3,293.57
					Per Diem Interest:	0.00	3,293.57
2802.	1.	-C0178- 2	LAMB ROBERT	0.00	6,141.14 0.00	4,094.09 0.00	2,047.05
					Per Diem Interest:	0.00	2,047.05
2802.	1.	-C0179- 2	US BANK TRUST % HUDSON HOMES MGMT.	0.00	6,141.14 0.00	4,094.09 0.00	2,047.05
					Per Diem Interest:	0.00	2,047.05
2802.	1.	-C0180- 2	BUFARDECI CARMEN & HENRIETTA	0.00	6,141.14 0.07-	4,094.02 5.35	2,047.05
					Per Diem Interest:	0.00	2,047.05
2802.	1.	-C0182- 2	FERNANDEZ NILSON		6,141.14	4,096.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2.66	2,044.26
					Per Diem Interest:	0.00	2,044.26
2802.	1.	-C0183- 2	MAZZIE, C/O FOSTER & MAZZIE, LLC	0.00	6,141.14 0.00	4,094.09 0.00	2,047.05
					Per Diem Interest:	0.00	2,047.05
2802.	1.	-C0184- 2	HAKA ERALED & KALAVACE KLETIA	0.00	10,789.86 0.00	7,193.24 0.00	3,596.62
					Per Diem Interest:	0.00	3,596.62
2802.	1.	-C0185- 2	SHULMAN GENNADY & SHULMAN YACOV	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
					Per Diem Interest:	0.00	2,973.36
2802.	1.	-C0186- 2	POHL, JACQUELINE	0.00	9,408.98 0.00	7,840.82 0.00	1,568.16
					Per Diem Interest:	0.00	1,568.16
2802.	1.	-C0187- 2	MONTAGNA PAUL & CAROLINE	0.00	8,920.08 0.00	5,946.72 4.25	2,973.36
					Per Diem Interest:	0.00	2,973.36
2802.	1.	-C0188- 2	KAMIRE EVERLYN	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
					Per Diem Interest:	0.00	2,973.36
2802.	1.	-C0189- 2	CASE, GEORGE S & JEAN ELMIRA	0.00	9,128.31 0.00	6,085.54 0.00	3,042.77
					Per Diem Interest:	0.00	3,042.77
2802.	1.	-C0190- 2	DEL ROSARIO QUITTSEL	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
					Per Diem Interest:	0.00	2,973.36
2802.	1.	-C0191- 2	MADRID JOSE E & DIANE	0.00	6,870.18 0.00	4,580.12 3.27	2,290.06
					Per Diem Interest:	0.00	2,290.06
2802.	1.	-C0192- 2	PAULISON, DEBRA A	0.00	6,870.18 0.00	4,580.12 0.00	2,290.06
					Per Diem Interest:	0.00	2,290.06
2802.	1.	-C0193- 2	CHEKURI SANDHYA	0.00	6,870.18 0.00	4,580.12 0.00	2,290.06
					Per Diem Interest:	0.00	2,290.06
2802.	1.	-C0194- 2	SARLIS DEMOSTHENES & SALOMONE ALIKI	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0195- 2	GALLEGOS PATRICIA	0.00	6,870.18 0.00	4,580.12 0.00	2,290.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,290.06
2802.	1.	-C0196- 2	DUMAN HILDA	0.00	6,938.79 0.00	4,625.86 0.00	2,312.93
				Per Diem Interest:		0.00	2,312.93
2802.	1.	-C0197- 2	TORBEIH, SAMIR & SOUDA T	0.00	6,870.18 0.00	4,580.12 0.00	2,290.06
				Per Diem Interest:		0.00	2,290.06
2802.	1.	-C0198- 2	KHAN MOHAMMED & BEGUM RINA	0.00	6,870.18 0.00	4,580.12 0.00	2,290.06
				Per Diem Interest:		0.00	2,290.06
2802.	1.	-C0199- 2	RUBINO, ANGELA	0.00	6,870.18 0.00	4,580.12 0.00	2,290.06
				Per Diem Interest:		0.00	2,290.06
2802.	1.	-C0200- 2	LOWE EUGENE IV	0.00	6,870.18 0.00	4,580.12 0.00	2,290.06
				Per Diem Interest:		0.00	2,290.06
2802.	1.	-C0201- 2	KOROMAN, ZORAN & DUSANKA	0.00	10,095.14 0.00	6,730.09 0.00	3,365.05
				Per Diem Interest:		0.00	3,365.05
2802.	1.	-C0202- 2	PALMAS, BARBARA	0.00	9,263.16 0.00	6,175.44 0.00	3,087.72
				Per Diem Interest:		0.00	3,087.72
2802.	1.	-C0203- 2	CHUI KA & YU CHUNG WANG H/W	0.00	9,408.98 0.00	6,272.65 0.00	3,136.33
				Per Diem Interest:		0.00	3,136.33
2802.	1.	-C0204- 2	KASPER GARY & THERESA	0.00	8,545.08 0.00	5,696.72 0.00	2,848.36
				Per Diem Interest:		0.00	2,848.36
2802.	1.	-C0205- 2	SATRA, GUNVOR G	0.00	8,920.08 0.00	5,946.72 8.49	2,973.36
				Per Diem Interest:		0.00	2,973.36
2802.	1.	-C0206- 2	ALEGRETO RONALD	0.00	6,973.10 0.00	4,648.73 0.00	2,324.37
				Per Diem Interest:		0.00	2,324.37
2802.	1.	-C0207- 2	BERGUR SWAMINATHAN	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
				Per Diem Interest:		0.00	2,172.84
2802.	1.	-C0208- 2	RIGOLIO, MARIO L	0.00	6,518.52 0.00	4,345.68 4.65	2,172.84
				Per Diem Interest:		0.00	2,172.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2802.	1.	-C0209- 2	MAYAYEV MURAD & ARAKHAMIYA KARYNA	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0210- 2	BARRIS DALE & DEBORAH	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0211- 2	HUSS, PETER L	0.00	6,518.52 0.00	5,432.10 0.00	1,086.42
					Per Diem Interest:	0.00	1,086.42
2802.	1.	-C0212- 2	TENGI, DANA M	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0213- 2	ULKER HULYA	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0214- 2	BATTOGLIA, PETER E	0.00	8,545.08 0.00	5,696.72 5.00	2,848.36
					Per Diem Interest:	0.00	2,848.36
2802.	1.	-C0215- 2	SADHWANI LIVING TRUST	0.00	6,467.06 0.00	4,311.37 9.24	2,155.69
					Per Diem Interest:	0.00	2,155.69
2802.	1.	-C0216- 2	AJIB WAYNE LLC	0.00	6,518.52 24.60-	5,407.50 0.47	1,086.42
					Per Diem Interest:	0.00	1,086.42
2802.	1.	-C0218- 2	FRIERSON BRYAN	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0219- 2	SANCHEZ,MIGUEL J,WAYNE CONDO LLC	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0220- 2	SHAH KIRTI & BINA	0.00	6,973.10 0.00	4,648.73 127.41	2,324.37
					Per Diem Interest:	0.00	2,324.37
2802.	1.	-C0221- 2	FRISHER ILYA & AFANASEVA IRINA	0.00	6,518.52 0.00	4,345.68 8.06	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0222- 2	EDMOND, STEVEN J & MARIANNE K	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0223- 2	MSKHILADZE BEKA		6,518.52	4,345.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0224- 2	SABIA ROBERT	0.00	6,518.52 0.00	4,345.68 4.65	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0225- 2	MESSAROS JOAN	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0226- 2	REBOLI, JOHN A	0.00	6,518.52 0.00	4,345.68 412.82	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0227- 2	SCHIAVO, ANGELA	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0228- 2	DIBERNARDO, KATHY	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0229- 2	LOMBARDO, MARIO	0.00	6,518.52 0.00	4,345.68 0.00	2,172.84
					Per Diem Interest:	0.00	2,172.84
2802.	1.	-C0230- 2	MAYAYEV MURAD & ARAKHAMIYA KARYNA	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
					Per Diem Interest:	0.00	2,973.36
2802.	1.	-C0231- 2	JARAMILLO, LILIANA	0.00	8,920.08 0.00	5,946.72 0.00	2,973.36
					Per Diem Interest:	0.00	2,973.36
2802.	1.	-C0232- 2	MOSKALENKO TETIANA	0.00	6,449.91 0.00	3,212.93 4.96	3,236.98
					Per Diem Interest:	19.81	3,256.79
2802.	1.	-C0233- 2	PORCELLI CORRADO	0.00	6,527.10 0.00	4,351.40 0.00	2,175.70
					Per Diem Interest:	0.00	2,175.70
2802.	1.	-C0234- 2	GA NJ PROPERTIES LLC	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2802.	1.	-C0235- 2	CARRILLO, DEBORAH E	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2802.	1.	-C0236- 2	MAZZOCCOLI, ANGIOLINA	0.00	6,449.91 0.00	4,299.94 0.00	2,149.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,149.97
2802.	1.	-C0237- 2	SZORC GRZEGORZ	0.00	6,527.10 0.00	4,351.40 4.89	2,175.70
				Per Diem Interest:		0.00	2,175.70
2802.	1.	-C0238- 2	JUENGLING, JON M & KAREN L	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
				Per Diem Interest:		0.00	2,901.89
2802.	1.	-C0239- 2	D'AGOSTO, ANTHONY	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
				Per Diem Interest:		0.00	2,158.55
2802.	1.	-C0240- 2	PERETZ, MARY T	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
				Per Diem Interest:		0.00	2,901.89
2802.	1.	-C0241- 2	ROYCE, JOHN F	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
				Per Diem Interest:		0.00	2,158.55
2802.	1.	-C0242- 2	PAPADOPOULOS COSTAS & PANAGIOTA	0.00	6,449.91 0.00	4,299.94 0.00	2,149.97
				Per Diem Interest:		0.00	2,149.97
2802.	1.	-C0243- 2	CAPPIELLO, EVAN	0.00	6,527.10 0.00	4,351.40 0.00	2,175.70
				Per Diem Interest:		0.00	2,175.70
2802.	1.	-C0244- 2	GLORIA E PEZZUTI LLC	0.00	8,705.66 0.00	7,307.62 10.13	1,398.04
				Per Diem Interest:		0.00	1,398.04
2802.	1.	-C0245- 2	CARLOCK, DENNIS	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
				Per Diem Interest:		0.00	2,158.55
2802.	1.	-C0246- 2	TUZZO, DOREEN	0.00	6,449.91 0.00	4,299.94 4.60	2,149.97
				Per Diem Interest:		0.00	2,149.97
2802.	1.	-C0247- 2	RANGES, PETER	0.00	6,527.10 0.00	4,351.40 9.87	2,175.70
				Per Diem Interest:		0.00	2,175.70
2802.	1.	-C0248- 2	OZDAMIR MAHMOUD	0.00	6,449.91 0.00	4,299.94 2.90	2,149.97
				Per Diem Interest:		0.00	2,149.97
2802.	1.	-C0249- 2	RAIMONDI JENNIFER R	0.00	6,527.10 0.00	4,351.40 0.00	2,175.70
				Per Diem Interest:		0.00	2,175.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2802.	1.	-C0250- 2	PETRITIS SCOTT M	0.00	6,449.91 0.00	4,299.94 0.00	2,149.97
					Per Diem Interest:	0.00	2,149.97
2802.	1.	-C0251- 2	CHERNYAK, IRINA	0.00	6,527.10 0.00	4,351.40 0.00	2,175.70
					Per Diem Interest:	0.00	2,175.70
2802.	1.	-C0252- 2	SHAH, SONAK	0.00	6,449.91 0.00	4,299.94 0.00	2,149.97
					Per Diem Interest:	0.00	2,149.97
2802.	1.	-C0253- 2	REBOLI, JOHN	0.00	6,355.56 0.00	4,237.04 389.80	2,118.52
					Per Diem Interest:	0.00	2,118.52
2802.	1.	-C0254- 2	EHLERS, WILLIAM R & SUSAN C	0.00	6,449.91 0.00	5,374.93 0.00	1,074.98
					Per Diem Interest:	0.00	1,074.98
2802.	1.	-C0255- 2	GERARDINO, RUTH B	0.00	6,527.10 366.94	4,695.13 8.10	2,198.91
					Per Diem Interest:	0.42	2,199.33
2802.	1.	-C0256- 2	TURZILLI STEPHEN J	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2802.	1.	-C0257- 2	BRIGANTI, CIRO	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2802.	1.	-C0258- 2	GCB 32B LLC	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2802.	1.	-C0259- 2	MAJBOUR ENTERPRISE LLC	0.00	6,715.79 0.00	4,477.19 0.00	2,238.60
					Per Diem Interest:	0.00	2,238.60
2802.	1.	-C0260- 2	GCB 32A LLC	0.00	7,547.76 0.00	5,031.84 0.00	2,515.92
					Per Diem Interest:	0.00	2,515.92
2802.	1.	-C0261- 2	STADLER JOHN S	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2802.	1.	-C0262- 2	GCB 32A LLC	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2802.	1.	-C0263- 2	RIZZO JUDITH A		6,475.64	4,317.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2802.	1.	-C0264- 2	PRINZIVALLI CHRIS	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2802.	1.	-C0265- 2	PRINZIVALLI, CHRIS	0.00	6,475.64 0.00	4,317.09 68.39	2,158.55
					Per Diem Interest:	0.00	2,158.55
2802.	1.	-C0266- 2	FRYT, EVA JOLANTA	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2802.	1.	-C0267- 2	ARKIN MATTHEW	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2802.	1.	-C0268- 2	VALLEY TERR CONDO C/O KAPLAN & MACK	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2802.	1.	-C0269- 2	TORRES ANTHONY	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2802.	1.	-C0270- 2	MCGEADY, GAIL J	0.00	8,705.66 0.00	7,254.72 0.00	1,450.94
					Per Diem Interest:	0.00	1,450.94
2802.	1.	-C0271- 2	ISHAK SHEENA & KOUCHHA DANIEL	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2802.	1.	-C0272- 2	NEWTON, MARTINA J	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2802.	1.	-C0273- 2	AZHAK ANOR & BADIA	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2802.	1.	-C0274- 2	SAYEGH ISSAM & JINAN	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2802.	1.	-C0275- 2	CASTILLO, MARIA	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2802.	1.	-C0276- 2	PATHAK MAULESH & THAKORE MAULI	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,901.89
2802.	1.	-C0277- 2	MANOFU, NICOLINA	0.00	6,100.64 249.88-	5,265.90 0.00	584.86
				Per Diem Interest:		0.00	584.86
2802.	1.	-C0278- 2	GARCIA GIAHAYRA & MUSKAJ OLSI	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
				Per Diem Interest:		0.00	2,901.89
2802.	1.	-C0279- 2	STEWART MONICA	0.00	6,715.79 0.00	4,477.19 0.00	2,238.60
				Per Diem Interest:		0.00	2,238.60
2802.	1.	-C0280- 2	BILZ, VALERIE RAGUSA	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
				Per Diem Interest:		0.00	2,901.89
2802.	1.	-C0281- 2	D'ALOISIO ANTHONY	0.00	6,947.37 0.00	4,631.58 0.00	2,315.79
				Per Diem Interest:		0.00	2,315.79
2802.	1.	-C0282- 2	FLYASH, ELEONORA	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
				Per Diem Interest:		0.00	2,901.89
2802.	1.	-C0283- 2	GARCIA JAVIER	0.00	6,475.64 191.51-	4,022.95 1.01	2,261.18
				Per Diem Interest:		0.00	2,261.18
2802.	1.	-C0284- 2	EHLERS, WILLIAM R & SUSAN C	0.00	6,449.91 0.00	5,374.93 0.00	1,074.98
				Per Diem Interest:		0.00	1,074.98
2802.	1.	-C0285- 2	FODOR LISA	0.00	6,527.10 0.00	4,351.40 0.00	2,175.70
				Per Diem Interest:		0.00	2,175.70
2802.	1.	-C0286- 2	MINIERI CHRISTINA J	0.00	6,449.91 0.00	4,299.94 3.07	2,149.97
				Per Diem Interest:		0.00	2,149.97
2802.	1.	-C0287- 2	MINNARD, ROBERT H	0.00	6,527.10 0.00	5,439.25 0.00	1,087.85
				Per Diem Interest:		0.00	1,087.85
2802.	1.	-C0288- 2	SINGLETARY, TRESSLYN	0.00	6,449.91 0.00	4,299.94 0.00	2,149.97
				Per Diem Interest:		0.00	2,149.97
2802.	1.	-C0289- 2	PINON, RONALD W	0.00	6,527.10 0.00	4,351.40 3.11	2,175.70
				Per Diem Interest:		0.00	2,175.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2802.	1.	-C0290- 2	PERLMUTTER,MICHAEL & ETAL % OAKTWIN	0.00	6,449.91 0.00	4,299.94 0.00	2,149.97
					Per Diem Interest:	0.00	2,149.97
2802.	1.	-C0291- 2	GROSS, BETSY	0.00	6,527.10 0.00	4,351.40 4.65	2,175.70
					Per Diem Interest:	0.00	2,175.70
2802.	1.	-C0292- 2	PRAYITNO RHOFA & SINGKUAN KELLY	0.00	9,254.58 0.00	6,169.72 0.00	3,084.86
					Per Diem Interest:	0.00	3,084.86
2802.	1.	-C0293- 2	VENTURA LAUREN M	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2802.	1.	-C0294- 2	LIGNOS IRENE	0.00	6,475.64 0.00	4,317.09 10.62	2,158.55
					Per Diem Interest:	0.00	2,158.55
2802.	1.	-C0295- 2	COSTABILE, JOHN & DONNA L	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2802.	1.	-C0296- 2	DU JARDIN, TAMA	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2802.	1.	-C0297- 2	PANZELLA, CARMELA	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2802.	1.	-C0298- 2	BATTERSBY JOANN	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2802.	1.	-C0299- 2	LOPEZ, REYNALDO A	0.00	9,074.46 0.00	6,049.64 0.00	3,024.82
					Per Diem Interest:	0.00	3,024.82
2802.	1.	-C0300- 2	MATHEWS LORI L & RHYS	0.00	6,475.64 0.00	5,396.37 0.00	1,079.27
					Per Diem Interest:	0.00	1,079.27
2802.	1.	-C0301- 2	MOLLO, OTTAVIA & MOLLO, DAVID	0.00	9,254.58 0.00	6,169.72 0.00	3,084.86
					Per Diem Interest:	0.00	3,084.86
2802.	1.	-C0303- 2	VALLEY TERRACE CONDO ASSOC	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2802.	1.	-C0304- 2	COLE, BARRY E & MARISOL		8,705.66	5,809.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.20	2,895.68
					Per Diem Interest:	0.00	2,895.68
2802.	1.	-C0305- 2	TIRRI, TIZIANA	0.00	6,475.64 0.00	5,396.37 0.00	1,079.27
					Per Diem Interest:	0.00	1,079.27
2802.	1.	-C0306- 2	MAJBOUR ENTERPRISE LLC	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2802.	1.	-C0307- 2	VALLEY TERRACE CONDO ASSOC INC	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2802.	1.	-C0308- 2	HONG SUNG EUN & HEE HYUN LEE	0.00	8,705.66 0.00	5,803.77 0.00	2,901.89
					Per Diem Interest:	0.00	2,901.89
2802.	1.	-C0309- 2	HALL WILLIAM B	0.00	6,475.64 0.00	4,317.09 0.00	2,158.55
					Per Diem Interest:	0.00	2,158.55
2802.	1.	-C0G01- 2	RAVALIYA, NAREN K	0.00	334.50 0.00	278.75 0.00	55.75
					Per Diem Interest:	0.00	55.75
2802.	1.	-C0G02- 2	GLORIA E PEZZUTI LLC	0.00	317.36 0.95-	210.62 0.40	105.79
					Per Diem Interest:	0.00	105.79
2802.	1.	-C0G05- 2	BUFARDECI CARMEN & HENRIETTA	0.00	317.36 0.00	158.09 5.67	159.27
					Per Diem Interest:	0.97	160.24
2802.	1.	-C0G08- 2	INTROCASO MICHAEL A	0.00	334.50 0.00	223.22 0.90	111.28
					Per Diem Interest:	0.00	111.28
2802.	1.	-C0G09- 2	BERGER, BARRY & MAXINE B	0.00	334.50 0.00	223.00 0.00	111.50
					Per Diem Interest:	0.00	111.50
2802.	1.	-C0G10- 2	ROYCE, JOHN F	0.00	317.36 0.00	211.57 0.00	105.79
					Per Diem Interest:	0.00	105.79
2802.	1.	-C0G11- 2	VALLEY TERR CONDO % KAPLAN LLC	0.00	317.36 0.00	211.57 0.00	105.79
					Per Diem Interest:	0.00	105.79
2802.	1.	-C0G13- 2	UGLIONE ANN	0.00	317.36 0.00	211.57 0.00	105.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G14- 2	FRISHER ILYA & AFANASEVA IRINA	0.00	317.36 0.00	104.60 0.00	212.76
				Per Diem Interest:		3.01	215.77
2802.	1.	-C0G15- 2	DAYEH ADAM	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G16- 2	DAYEH ADAM	0.00	317.36 22.96-	188.61 0.00	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G17- 2	KLEINHENZ ROBERT J & BETH A	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G18- 2	PERETZ, MARY T	0.00	334.50 0.00	223.00 0.00	111.50
				Per Diem Interest:		0.00	111.50
2802.	1.	-C0G19- 2	KLEINHENZ ROBERT J & BETH A	0.00	334.50 0.00	223.00 0.00	111.50
				Per Diem Interest:		0.00	111.50
2802.	1.	-C0G20- 2	BERGUR SWAMINATHAN	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G21- 2	FESTA LISA M	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G22- 2	LOWE EUGENE IV	0.00	317.36 0.10-	211.47 4.01	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G23- 2	MUIR DEBORAH A	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G24- 2	SZWALEK ADAM	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G25- 2	VALLEY TERRACE CONDO ASSO % KAPLAN	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G26- 2	MAYAYEV MURAD & ARAKHAMIYA KARYNA	0.00	317.36 0.00	211.57 0.58	105.79
				Per Diem Interest:		0.00	105.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2802.	1.	-C0G28- 2	AJIB WAYNE LLC	0.00	334.50 44.81- Per Diem Interest:	233.94 0.01 0.00	55.75 55.75
2802.	1.	-C0G29- 2	VALLEY TERR CONDO%KAPLAN & MACK LLC	0.00	334.50 0.00 Per Diem Interest:	223.00 0.00 0.00	111.50 111.50
2802.	1.	-C0G30- 2	MAZZIE, C/O FOSTER & MAZZIE, LLC	0.00	317.36 0.00 Per Diem Interest:	211.57 0.00 0.00	105.79 105.79
2802.	1.	-C0G31- 2	MAZZIE, C/O FOSTER & MAZZIE, LLC	0.00	317.36 0.00 Per Diem Interest:	211.57 0.00 0.00	105.79 105.79
2802.	1.	-C0G32- 2	FRANCOIS, JOHN	0.00	317.36 0.00 Per Diem Interest:	104.60 0.45 3.01	212.76 215.77
2802.	1.	-C0G33- 2	EDMOND, STEVEN J & MARIANNE K	0.00	317.36 0.00 Per Diem Interest:	211.57 0.00 0.00	105.79 105.79
2802.	1.	-C0G34- 2	KASPER GARY & THERESA	0.00	317.36 0.00 Per Diem Interest:	264.47 0.00 0.00	52.89 52.89
2802.	1.	-C0G35- 2	TENGI, DANA M	0.00	317.36 0.00 Per Diem Interest:	211.57 0.00 0.00	105.79 105.79
2802.	1.	-C0G36- 2	SHULMAN GENNADY & SHULMAN YACOV	0.00	317.36 0.00 Per Diem Interest:	211.57 0.00 0.00	105.79 105.79
2802.	1.	-C0G37- 2	JARAMILLO, LILIANA	0.00	317.36 0.00 Per Diem Interest:	211.57 0.00 0.00	105.79 105.79
2802.	1.	-C0G39- 2	SADHWANI LIVING TRUST	0.00	231.59 0.00 Per Diem Interest:	154.39 0.33 0.00	77.20 77.20
2802.	1.	-C0G40- 2	CHUI, KA KAM & YU-CHUNG WANG	0.00	317.36 0.00 Per Diem Interest:	211.57 0.00 0.00	105.79 105.79
2802.	1.	-C0G41- 2	WIELGOLEWSKI, LUCY	0.00	317.36 0.00 Per Diem Interest:	211.57 0.00 0.00	105.79 105.79
2802.	1.	-C0G42- 2	POHL, JACQUELINE		317.36	264.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	52.89
					Per Diem Interest:	0.00	52.89
2802.	1.	-C0G43- 2	SATRA, GUNVOR G	0.00	317.36 0.00	211.57 0.30	105.79
					Per Diem Interest:	0.00	105.79
2802.	1.	-C0G45- 2	REBOLI, JOHN A	0.00	317.36 0.00	211.57 5.63	105.79
					Per Diem Interest:	0.00	105.79
2802.	1.	-C0G47- 2	MINNARD, ROBERT H	0.00	360.24 0.00	300.20 0.00	60.04
					Per Diem Interest:	0.00	60.04
2802.	1.	-C0G48- 2	STEWART MONICA K	0.00	360.24 0.00	240.16 0.00	120.08
					Per Diem Interest:	0.00	120.08
2802.	1.	-C0G49- 2	AMOROSO, TIZIANA	0.00	360.24 0.00	300.20 0.00	60.04
					Per Diem Interest:	0.00	60.04
2802.	1.	-C0G50- 2	HOLLAND, MELISSA	0.00	360.24 0.00	240.16 0.00	120.08
					Per Diem Interest:	0.00	120.08
2802.	1.	-C0G51- 2	GA NJ PROPERTIES LLC	0.00	360.24 0.00	240.16 0.00	120.08
					Per Diem Interest:	0.00	120.08
2802.	1.	-C0G52- 2	SALEMME JOHN & CARDILLO ROSEMARIE	0.00	360.24 0.00	240.16 0.27	120.08
					Per Diem Interest:	0.00	120.08
2802.	1.	-C0G53- 2	FRYT, EVA JOLANTA	0.00	334.50 0.00	223.00 0.00	111.50
					Per Diem Interest:	0.00	111.50
2802.	1.	-C0G54- 2	REBOLI, JOHN	0.00	360.24 0.00	240.16 6.39	120.08
					Per Diem Interest:	0.00	120.08
2802.	1.	-C0G55- 2	FODOR LISA	0.00	334.50 0.00	223.00 0.00	111.50
					Per Diem Interest:	0.00	111.50
2802.	1.	-C0G56- 2	COLE, BARRY E & MARISOL	0.00	317.36 0.00	211.80 0.23	105.56
					Per Diem Interest:	0.00	105.56
2802.	1.	-C0G57- 2	LOPEZ, REYNALDO A	0.00	317.36 0.00	211.57 1.14	105.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G58- 2	SINGLETARY, TRESSLYN	0.00	223.01 0.00	148.67 0.00	74.34
				Per Diem Interest:		0.00	74.34
2802.	1.	-C0G59- 2	KORNICKER, SUSAN M	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G60- 2	RAVALIYA, NAREN K	0.00	317.36 0.00	264.47 0.00	52.89
				Per Diem Interest:		0.00	52.89
2802.	1.	-C0G62- 2	COSTABILE, JOHN & DONNA L	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G63- 2	PANZELLA, CARMELA	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G64- 2	GCB VALLEY LLC	0.00	334.50 0.00	223.00 0.00	111.50
				Per Diem Interest:		0.00	111.50
2802.	1.	-C0G65- 2	EHLERS, WILLIAM R & SUSAN C	0.00	334.50 0.00	278.75 0.00	55.75
				Per Diem Interest:		0.00	55.75
2802.	1.	-C0G66- 2	CASTILLO, MARIA	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G67- 2	TORRES ANTHONY	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G68- 2	CHERNYAK, IRINA	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G69- 2	HONG, SUNG EUN & HEE HYUN LEE	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G70- 2	GCB 32A LLC	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79
2802.	1.	-C0G71- 2	SAYEGH ISSAM & JINAN	0.00	317.36 0.00	211.57 0.00	105.79
				Per Diem Interest:		0.00	105.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2802.	1.	-C0G72- 2	PATHAK MAULESH & THAKORE MAULI	0.00	317.36 0.00	211.57 1.18	105.79
					Per Diem Interest:	0.00	105.79
2802.	1.	-C0G73- 2	GCB 32B LLC	0.00	223.01 0.00	148.67 0.00	74.34
					Per Diem Interest:	0.00	74.34
2802.	1.	-C0G74- 2	BRIGANTI, CIRO	0.00	334.50 0.00	223.00 0.00	111.50
					Per Diem Interest:	0.00	111.50
2802.	1.	-C0G75- 2	CARRILLO DEBORAH E	0.00	334.50 0.00	223.00 0.00	111.50
					Per Diem Interest:	0.00	111.50
2802.	1.	-C0G76- 2	KLEINHENZ ROBERT J & BETH A	0.00	317.36 0.00	211.57 0.00	105.79
					Per Diem Interest:	0.00	105.79
2802.	1.	-C0G77- 2	GHOSH, ASHOK K & SWARAJYAM S	0.00	317.36 0.00	211.57 0.00	105.79
					Per Diem Interest:	0.00	105.79
2802.	1.	-C0G78- 2	SHAH, SONAK	0.00	317.36 0.00	211.57 0.00	105.79
					Per Diem Interest:	0.00	105.79
2802.	1.	-C0G91- 2	MC GEADY, GAIL J	0.00	360.24 0.13-	300.07 0.00	60.04
					Per Diem Interest:	0.00	60.04
2802.	1.	-C0G92- 2	ARKIN, LEONARD R	0.00	360.24 0.00	240.16 0.00	120.08
					Per Diem Interest:	0.00	120.08
2802.	1.	-C0G93- 2	BILZ, VALERIE RAGUSA	0.00	360.24 0.00	240.16 0.00	120.08
					Per Diem Interest:	0.00	120.08
2802.	1.	-C0G94- 2	FLYASH, ELEONORA	0.00	360.24 0.00	240.16 0.00	120.08
					Per Diem Interest:	0.00	120.08
2802.	1.	-C0G95- 2	PERLMUTTER,MICHAEL & ETAL % OAKTWIN	0.00	360.24 0.00	240.16 0.00	120.08
					Per Diem Interest:	0.00	120.08
2802.	1.	-C0G96- 2	PERLMUTTER,MICHAEL & ETAL % OAKTWIN	0.00	360.24 0.00	240.16 0.00	120.08
					Per Diem Interest:	0.00	120.08
2802.	2.		BROOKLAWN GARDENS INC		661,029.39	440,686.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	220,343.13
					Per Diem Interest:	0.00	220,343.13
2803.	1.	4C	BROOKLAWN GARDENS, INC	0.00	549,631.32	366,420.88	183,210.44
					Per Diem Interest:	0.00	183,210.44
2803.	2.	4A	RAMAPO PLAZA PARTNERSHIP LLC ET AL	0.00	427,820.76	285,213.84	142,606.92
					Per Diem Interest:	0.00	142,606.92
2803.	3.	4A	ANG 1400 VALLEY LLC	0.00	68,307.23	45,538.15	22,769.08
					Per Diem Interest:	0.00	22,769.08
2803.	4.	4A	LA SALA VALLEY ROAD LLC	0.00	70,760.25	47,173.50	23,586.75
					Per Diem Interest:	0.00	23,586.75
2803.	6.	4A	MC DONALD'S CORP % MPC FOOD INC.	0.00	54,335.30	36,223.53	18,111.77
					Per Diem Interest:	0.00	18,111.77
2804.	52.	2	MASRI NASSER	0.00	16,279.14	10,852.76	5,426.38
					Per Diem Interest:	0.00	5,426.38
2804.	54.	4A	LNM REALTY, LLC	0.00	16,587.92	11,058.61	5,529.31
					Per Diem Interest:	0.00	5,529.31
2804.	55.	2	ROGACKI, GEORGE & JULIA	0.00	19,941.53	16,617.94	3,323.59
					Per Diem Interest:	0.00	3,323.59
2804.	56.	2	GREIG, ALFRED & IRENE	0.00	20,310.33	13,540.22	6,770.11
					Per Diem Interest:	0.00	6,770.11
2804.	60.	4C	TUDOR GARDENS LLP	0.00	831,969.00	554,646.00	277,323.00
					Per Diem Interest:	0.00	277,323.00
2900.	1.	4A	THE MANZO ORGANIZATION OF WAYNE,LLC	0.00	115,986.77	76,479.62	38,662.26
					844.89-	1,069.50	38,662.26
					Per Diem Interest:	0.00	
2900.	3.	4A	PERLMUTTER, MEYER & PERLMUTTER, W	0.00	42,027.30	28,018.20	14,009.10
					Per Diem Interest:	55.41	14,009.10
						0.00	
2900.	4.	4A	HELLER PROPERTY PARTNERS LP	0.00	53,606.25	44,671.88	8,934.37
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	8,934.37
2900.	5.	2	SHAHANKARY, AZIZ	0.00	11,235.87 0.00	7,490.66 15.32	3,745.21
				Per Diem Interest:		0.00	3,745.21
2900.	6.	2	SOTO MIGUEL E	0.00	12,865.50 0.00	8,577.00 113.43	4,288.50
				Per Diem Interest:		0.00	4,288.50
2900.	7.	2	ELKHERCHI BRAHIM	0.00	11,287.34 0.00	7,524.89 0.00	3,762.45
				Per Diem Interest:		0.00	3,762.45
2901.	1.	2	LEE KYUNG UK & HYO	0.00	16,973.88 0.00	11,315.92 0.00	5,657.96
				Per Diem Interest:		0.00	5,657.96
2901.	2.	2	BURKE KERRY E & BURKE MEE M ENG	0.00	16,682.27 0.00	11,121.51 0.00	5,560.76
				Per Diem Interest:		0.00	5,560.76
2901.	3.	2	EDSON WALTER & MADELINE	0.00	13,671.74 0.00	9,114.49 0.00	4,557.25
				Per Diem Interest:		0.00	4,557.25
2901.	4.	2	ABAZA HISHAM & MAI	0.00	13,603.13 0.00	9,068.75 0.00	4,534.38
				Per Diem Interest:		0.00	4,534.38
2901.	5.	2	COOPER, JACK W & LISA R	0.00	16,750.88 0.00	11,167.25 0.00	5,583.63
				Per Diem Interest:		0.00	5,583.63
2901.	6.	2	MARASIGAN MARK & CHAN VANESSA	0.00	14,177.78 0.00	9,451.85 0.00	4,725.93
				Per Diem Interest:		0.00	4,725.93
2901.	7.	2	AIELLO, THOMAS & ELISSE M	0.00	15,730.22 0.00	10,486.81 0.00	5,243.41
				Per Diem Interest:		0.00	5,243.41
2901.	8.	2	FELDNER PAUL B	0.00	13,603.13 0.00	9,068.75 0.00	4,534.38
				Per Diem Interest:		0.00	4,534.38
2901.	9.	2	BOCHMAN,PAVEL & BOCHARNIKOVA,N	0.00	17,025.35 0.00	14,187.79 0.00	2,837.56
				Per Diem Interest:		0.00	2,837.56
2901.	10.	2	DOYLE, WALTER & JOYCE	0.00	17,256.93 0.00	11,504.62 12.29	5,752.31
				Per Diem Interest:		0.00	5,752.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2901.	11.	2	MUREO, GARY R	0.00	16,152.89 0.00 Per Diem Interest:	10,768.59 0.00 0.00	5,384.30 5,384.30
2901.	12.	2	PREIS, DEBRA	0.00	14,006.24 0.00 Per Diem Interest:	9,337.49 0.00 0.00	4,668.75 4,668.75
2901.	13.	2	ZEIGER, RYAN & JENNIFER	0.00	16,553.61 0.00 Per Diem Interest:	11,035.74 0.00 0.00	5,517.87 5,517.87
2901.	14.	2	PIAO HONGNAN & LI EMMA	0.00	16,262.00 0.00 Per Diem Interest:	10,841.33 0.00 0.00	5,420.67 5,420.67
2901.	15.	2	SCHWARTZ, DOUGLAS E	0.00	15,653.03 0.00 Per Diem Interest:	10,435.35 0.00 0.00	5,217.68 5,217.68
2901.	16.	2	FOX, DEBORAH J	0.00	13,731.78 0.00 Per Diem Interest:	9,154.52 0.00 0.00	4,577.26 4,577.26
2901.	17.	2	BADILLO, FERNANDO & MAYRA J	0.00	16,819.50 0.00 Per Diem Interest:	11,213.00 0.00 0.00	5,606.50 5,606.50
2901.	18.	2	KLAPMORE REALTY LLC	0.00	15,009.75 0.00 Per Diem Interest:	10,006.50 0.00 0.00	5,003.25 5,003.25
2901.	19.	2	CONSTANTS, DAVID & LISA	0.00	16,862.39 0.00 Per Diem Interest:	11,241.59 0.00 0.00	5,620.80 5,620.80
2901.	20.	2	GALASSO MARC R & SHARON	0.00	14,658.09 0.00 Per Diem Interest:	9,772.06 0.00 0.00	4,886.03 4,886.03
2901.	21.	2	HUTSEBAUT BRENDA	0.00	13,228.13 0.00 Per Diem Interest:	8,818.75 0.00 0.00	4,409.38 4,409.38
2901.	22.	2	DIGIACOMO, JOSEPH & JO-ANN	0.00	15,730.22 0.00 Per Diem Interest:	10,486.81 0.00 0.00	5,243.41 5,243.41
2901.	23.	2	EDREOS MICHAEL L & JENNIFER A	0.00	16,810.92 0.00 Per Diem Interest:	11,207.28 0.00 0.00	5,603.64 5,603.64
2901.	24.		DELUCCIA, RALPH & RAE ANN		16,296.30	10,864.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	232.67	5,432.10
				Per Diem Interest:		0.00	5,432.10
2901.	25.	2	GULINO, WILLIAM J & FRANCES	0.00	14,023.40	9,348.93	4,674.47
				Per Diem Interest:		0.00	4,674.47
2901.	27.	2	LIBERZON IZABELLA	0.00	16,064.72	13,387.27	2,677.45
				Per Diem Interest:		0.00	2,677.45
2901.	28.	2	GELISH, CHARLES B	0.00	16,407.80	10,938.53	5,469.27
				Per Diem Interest:		0.00	5,469.27
2901.	29.	2	BOKSHI ARJETA & BURIM	0.00	14,100.59	9,400.39	4,700.20
				Per Diem Interest:		0.00	4,700.20
2901.	30.	2	HAZARAY RAJIV & MANISHA	0.00	16,133.34	10,755.56	5,377.78
				Per Diem Interest:		0.00	5,377.78
2901.	31.	2	MICHALOWSKA, JULITA	0.00	16,141.92	10,761.28	5,380.64
				Per Diem Interest:		0.00	5,380.64
2901.	32.	2	BARON, ROBERT S & SUSAN L	0.00	17,154.00	11,436.00	5,718.00
				Per Diem Interest:		0.00	5,718.00
2901.	33.	2	D'ERRICO, JAMES & MARIA	0.00	16,879.53	11,253.02	5,626.51
				Per Diem Interest:		0.00	5,626.51
2901.	34.	2	LOW EUGENE K & CHOW LILY L	0.00	17,265.50	11,510.33	5,755.17
				Per Diem Interest:		0.00	5,755.17
2901.	35.	2	KENNY RAYMOND F	0.00	17,282.66	11,521.77	5,760.89
				Per Diem Interest:		0.00	5,760.89
2901.	36.	2	GAYLE, GEOFFREY & DIXON, WINSOME	0.00	17,557.13	11,704.75	5,852.38
				Per Diem Interest:		0.00	5,852.38
2901.	37.	2	GALIONE, CYNTHIA E	0.00	19,272.53	12,848.35	6,424.18
				Per Diem Interest:		0.00	6,424.18
2901.	38.	2	TRIVEDI VAGMIN A & MAYA	0.00	16,948.16	11,298.77	5,649.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,649.39
2901.	39.	2	SAATCIOGLU,MEHMET KENAN & SEYDA	0.00	19,967.25 0.00	13,311.50 0.00	6,655.75
					Per Diem Interest:	0.00	6,655.75
2901.	40.	2	MERCADO RICARDO R & JENNIFER L	0.00	18,294.74 0.00	12,196.49 0.00	6,098.25
					Per Diem Interest:	0.00	6,098.25
2901.	41.	2	MEGHANI SANJAYKUMAR & THUMMAR J.	0.00	18,423.39 0.00	12,282.26 0.00	6,141.13
					Per Diem Interest:	0.00	6,141.13
2901.	42.	2	RAHIM IHSAN A & ABBAS AELYA B	0.00	18,140.36 0.00	12,093.57 0.00	6,046.79
					Per Diem Interest:	0.00	6,046.79
2901.	43.	2	THULASIDASS PRABHU & NAIR SMITHA	0.00	17,874.47 0.00	11,916.31 0.00	5,958.16
					Per Diem Interest:	0.00	5,958.16
2901.	44.	2	KARAHAN AHMET TAHA	0.00	17,119.70 0.00	11,413.13 0.00	5,706.57
					Per Diem Interest:	0.00	5,706.57
2901.	45.	2	LASTER JEFFREY & NAOMI	0.00	18,011.70 0.00	12,007.80 0.00	6,003.90
					Per Diem Interest:	0.00	6,003.90
2901.	46.	2	SHAH AMUL & PARIKH VAISHALI	0.00	18,106.05 0.00	12,070.70 0.00	6,035.35
					Per Diem Interest:	0.00	6,035.35
2901.	47.	2	LAKSHMIKANTHAN SATHISH P & MYTHILI	0.00	17,497.08 0.00	11,664.72 0.00	5,832.36
					Per Diem Interest:	0.00	5,832.36
2901.	48.	2	GUPTA, NUPUR & JUBEEN VYAS	0.00	17,394.15 0.00	11,596.10 0.00	5,798.05
					Per Diem Interest:	0.00	5,798.05
2901.	49.	2	JONES, JOSEPH L & JACQUELINE A	0.00	17,111.12 0.00	11,407.41 0.00	5,703.71
					Per Diem Interest:	0.00	5,703.71
2901.	50.	2	JANESK JACLYN	0.00	17,557.13 0.00	11,704.75 0.00	5,852.38
					Per Diem Interest:	0.00	5,852.38
2901.	51.	2	LEONARD LAURIE	0.00	16,004.69 0.00	10,669.79 0.00	5,334.90
					Per Diem Interest:	0.00	5,334.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2901.	52.	2	ZIHALA, KARA ANNE	0.00	18,998.06 0.00 Per Diem Interest:	12,665.37 22.57 0.00	6,332.69 6,332.69
2901.	53.	2	GAWERGE PETR	0.00	18,509.16 0.00 Per Diem Interest:	12,339.44 0.00 0.00	6,169.72 6,169.72
2901.	54.	2	FUERTE MAGDALIA & PROWITZ GEORG A	0.00	17,231.19 0.00 Per Diem Interest:	11,487.46 0.00 0.00	5,743.73 5,743.73
2901.	55.	2	SPICER, WILLIAM & ANNE MARIE	0.00	18,800.79 0.00 Per Diem Interest:	12,533.86 0.00 0.00	6,266.93 6,266.93
2901.	56.	2	LIM, HYUN DUCK & LEE, HI JUNG	0.00	21,631.20 0.00 Per Diem Interest:	14,420.80 0.00 0.00	7,210.40 7,210.40
2901.	57.	2	BASENESE, NANCY	0.00	16,810.92 0.00 Per Diem Interest:	11,207.28 0.00 0.00	5,603.64 5,603.64
2901.	58.	2	DAGHLIAN, JOHN E & LINDA P	0.00	17,977.40 0.00 Per Diem Interest:	11,984.93 0.00 0.00	5,992.47 5,992.47
2901.	59.	2	SHOULER KENNETH A & CASAL NICOLE	0.00	18,800.79 0.00 Per Diem Interest:	12,533.86 0.00 0.00	6,266.93 6,266.93
2901.	60.	2	IORLANO, MARTIN A & ERMINIA J	0.00	17,988.36 0.00 Per Diem Interest:	11,992.24 0.00 0.00	5,996.12 5,996.12
2901.	61.	2	MINEVICH, MARK D	0.00	17,299.82 0.00 Per Diem Interest:	11,533.21 0.00 0.00	5,766.61 5,766.61
2901.	62.	2	ROLFE BRIAN W & GESUALDO STACY M	0.00	18,852.24 0.00 Per Diem Interest:	12,568.16 0.00 0.00	6,284.08 6,284.08
2901.	63.	2	HERNANDEZ JULIO & DIAZ LISBETH	0.00	16,991.04 0.00 Per Diem Interest:	11,327.36 0.00 0.00	5,663.68 5,663.68
2901.	64.	2	OZDEMIR HASAN & ELVAN	0.00	16,399.23 0.00 Per Diem Interest:	10,932.82 0.00 0.00	5,466.41 5,466.41
2901.	65.		BODEN ERIC & BELINDA		19,795.71	13,197.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,598.57
					Per Diem Interest:	0.00	6,598.57
2901.	66.	2	DESIMON DENISE L	0.00	19,169.60 0.00	12,779.73 0.00	6,389.87
					Per Diem Interest:	0.00	6,389.87
2901.	67.	2	SALERNO WARREN & MARIAN	0.00	18,371.94 0.00	12,247.96 0.00	6,123.98
					Per Diem Interest:	0.00	6,123.98
2901.	68.	2	RIETEMA, KEVIN & ROSE	0.00	20,790.65 0.00	13,860.43 0.00	6,930.22
					Per Diem Interest:	0.00	6,930.22
2901.	69.	2	GHARIB HISHAM A & KHALIL REHAM	0.00	16,905.27 0.00	14,087.73 0.00	2,817.54
					Per Diem Interest:	0.00	2,817.54
2901.	70.	2	BALTZIS, BASIL C & DIMITRA T	0.00	21,313.85 0.00	14,209.23 0.00	7,104.62
					Per Diem Interest:	0.00	7,104.62
2901.	71.	2	SALVATORE, CAROL	0.00	16,133.34 0.00	10,755.56 0.00	5,377.78
					Per Diem Interest:	0.00	5,377.78
2901.	72.	2	VINCIGUERRA, ROSA ADRIANA	0.00	15,858.87 0.00	10,572.58 0.00	5,286.29
					Per Diem Interest:	0.00	5,286.29
2901.	73.	2	ARRINGTON, ARCHIBALD & DANIELLE D	0.00	16,590.30 0.00	11,060.20 0.00	5,530.10
					Per Diem Interest:	0.00	5,530.10
2901.	74.	2	SALERNO JAMES A III	0.00	17,865.89 0.00	11,910.59 0.00	5,955.30
					Per Diem Interest:	0.00	5,955.30
2901.	75.	2	HAJJAR HISHAM	0.00	17,265.50 0.00	11,636.09 0.00	5,629.41
					Per Diem Interest:	0.00	5,629.41
2901.	76.	2	YOUSSEF BADREDDIN & NEFN	0.00	16,038.99 0.00	10,692.66 0.00	5,346.33
					Per Diem Interest:	0.00	5,346.33
2901.	77.	2	SOLORZANO, RONENA N	0.00	17,128.28 0.00	11,418.85 0.00	5,709.43
					Per Diem Interest:	0.00	5,709.43
2901.	78.	2	URESIN BURHAN & HANDE	0.00	16,707.99 0.00	11,138.66 0.00	5,569.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,569.33
2901.	79.	2	LEO JOANNA E	0.00	17,720.09 0.00	11,813.39 0.00	5,906.70
				Per Diem Interest:		0.00	5,906.70
2901.	80.	2	ELALDI MUSTAFA & RABIA	0.00	19,795.71 0.00	13,197.14 0.00	6,598.57
				Per Diem Interest:		0.00	6,598.57
2901.	81.	2	HNATH, MARGARET A	0.00	15,550.10 0.00	10,366.73 0.00	5,183.37
				Per Diem Interest:		0.00	5,183.37
2901.	82.	2	GUARQUILA LUIS	0.00	15,592.98 0.00	10,395.32 18.23	5,197.66
				Per Diem Interest:		0.00	5,197.66
2901.	83.	2	GROSSBARD, RICHARD	0.00	20,610.53 0.00	13,740.35 0.00	6,870.18
				Per Diem Interest:		0.00	6,870.18
2901.	84.	2	KENNEDY NICOLE M	0.00	18,200.40 0.00	12,133.60 0.00	6,066.80
				Per Diem Interest:		0.00	6,066.80
2901.	85.	2	RIGA, MARY ELLEN	0.00	14,969.25 0.00	9,979.50 0.00	4,989.75
				Per Diem Interest:		0.00	4,989.75
2901.	86.	2	PRISHA INVESTMENT LLC	0.00	16,004.69 0.00	10,669.79 0.00	5,334.90
				Per Diem Interest:		0.00	5,334.90
2901.	87.	2	STEBER ERIC C & MICHELLE	0.00	14,126.33 0.00	9,417.55 0.00	4,708.78
				Per Diem Interest:		0.00	4,708.78
2901.	88.	2	GERARDI, GARY	0.00	15,567.26 445.55	10,666.47 0.00	5,346.34
				Per Diem Interest:		0.00	5,346.34
2901.	89.	2	STENGEL MATTHEW S & SHARI	0.00	16,227.69 0.00	10,818.46 0.00	5,409.23
				Per Diem Interest:		0.00	5,409.23
2901.	91.	2	MCDONAGH, PETER D & DOLORES E	0.00	14,606.63 0.00	9,737.75 0.00	4,868.88
				Per Diem Interest:		0.00	4,868.88
2901.	92.	2	MALEKNIA MAHNAZ	0.00	16,159.07 250.00-	10,522.71 10.98	5,386.36
				Per Diem Interest:		0.00	5,386.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2901.	93.	2	RODGERS, THOMAS C	0.00	16,587.92 0.00 Per Diem Interest:	11,058.61 0.00 0.00	5,529.31 5,529.31
2901.	94.	2	GOLD, ROBERT S & HANNAH LEE	0.00	16,742.31 0.00 Per Diem Interest:	11,161.54 0.00 0.00	5,580.77 5,580.77
2901.	95.	2	GEORGE, DAVID & SHEELA	0.00	13,148.54 0.00 Per Diem Interest:	8,765.69 0.00 0.00	4,382.85 4,382.85
2901.	96.	2	HASHEM MOHAMED & MOSTAFA ALYAA	0.00	15,387.14 0.00 Per Diem Interest:	10,258.09 0.00 0.00	5,129.05 5,129.05
2901.	97.	2	PRABHAT PRANAY	0.00	16,107.60 0.00 Per Diem Interest:	13,423.00 33.86 0.00	2,684.60 2,684.60
2901.	98.	2	FULLAM, MICHAEL	0.00	16,442.12 0.00 Per Diem Interest:	10,961.41 0.00 0.00	5,480.71 5,480.71
2901.	101.	-C0101- 4A	MATALKAH NIDAL MD & KHATER ASMAHAN	0.00	11,424.57 0.00 Per Diem Interest:	7,616.38 0.00 0.00	3,808.19 3,808.19
2901.	101.	-C0102- 4A	YAZGI, DR NABIL M	0.00	10,009.37 0.00 Per Diem Interest:	6,678.88 24.97 0.00	3,330.49 3,330.49
2901.	101.	-C0103- 4A	DISPENZIERS, TOM	0.00	7,865.12 0.00 Per Diem Interest:	5,243.41 0.00 0.00	2,621.71 2,621.71
2901.	101.	-C0104- 4A	401 SUITE 104 LLC	0.00	10,240.94 0.00 Per Diem Interest:	6,827.29 76.29 0.00	3,413.65 3,413.65
2901.	101.	-C0105- 4A	WAYNE PHYSICAL MED 401 HAMBURG	0.00	24,718.92 0.00 Per Diem Interest:	16,479.28 0.00 0.00	8,239.64 8,239.64
2901.	101.	-C0107- 4A	KAUR, PRABHJOT	0.00	15,498.65 0.00 Per Diem Interest:	10,332.43 0.00 0.00	5,166.22 5,166.22
2901.	101.	-C0108- 4A	PARAS PROP. LLC C/O DR. AVTAR SINGH	0.00	9,203.12 0.00 Per Diem Interest:	6,135.41 0.00 0.00	3,067.71 3,067.71
2901.	101.	-C0109- 4A	GUPTA, NIKHIL		10,009.37	6,672.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	3,336.46
					Per Diem Interest:	0.00	3,336.46
2901.	101.	-C0110- 4A	KLEIN, PAUL G, DPM, PA	0.00	11,433.14 0.00	7,622.09 32.68	3,811.05
					Per Diem Interest:	0.00	3,811.05
2901.	101.	-C0201- 4A	VIVINO ANGELIKA	0.00	10,163.75 6.82-	6,769.01 6.84	3,387.92
					Per Diem Interest:	0.00	3,387.92
2901.	101.	-C0202- 4A	VIVINO ANGELIKA	0.00	8,902.92 5.32-	5,929.96 5.32	2,967.64
					Per Diem Interest:	0.00	2,967.64
2901.	101.	-C0203- 4A	EPIX REAL ESTATE LLC	0.00	9,203.12 0.00	6,135.41 0.00	3,067.71
					Per Diem Interest:	0.00	3,067.71
2901.	101.	-C0204- 4A	QAZI BILAL & SIDRA	0.00	14,109.17 0.00	9,406.11 0.00	4,703.06
					Per Diem Interest:	0.00	4,703.06
2901.	101.	-C0205- 4A	UNITED NEURO DIAGNOSTIC SERVICES	0.00	10,807.02 0.00	7,204.68 0.00	3,602.34
					Per Diem Interest:	0.00	3,602.34
2901.	101.	-C0206- 4A	DE YOE HEISSENBUTTEL, LLC	0.00	10,729.83 0.00	7,153.22 7.51	3,576.61
					Per Diem Interest:	0.00	3,576.61
2901.	101.	-C0207- 4A	DE YOE HEISSENBUTTEL, LLC	0.00	13,783.25 0.00	9,188.83 11.18	4,594.42
					Per Diem Interest:	0.00	4,594.42
2901.	101.	-C0208- 4A	NAYAL, EYAD, MD	0.00	9,203.12 0.00	7,669.27 0.00	1,533.85
					Per Diem Interest:	0.00	1,533.85
2901.	101.	-C0209- 4A	PASSAIC COUNTY EDUCATION ASSOC INC	0.00	8,902.92 0.00	5,935.28 0.00	2,967.64
					Per Diem Interest:	0.00	2,967.64
2901.	101.	-C0210- 4A	RJS PROPERTIES LLC % ROBERT LORINO	0.00	11,424.57 0.00	7,616.38 0.00	3,808.19
					Per Diem Interest:	0.00	3,808.19
2901.	101.	-C0301- 4A	ELRAFEI MOHAMED	0.00	19,066.67 0.00	12,711.11 0.00	6,355.56
					Per Diem Interest:	0.00	6,355.56
2901.	101.	-C0303- 4A	ELRAFI, DR. MOHAMED	0.00	8,182.46 0.00	5,454.97 0.00	2,727.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,727.49
2901.	101.	-C0304- 4A	ELRAFEI MOHAMED	0.00	23,346.60 0.00	15,564.40 0.00	7,782.20
				Per Diem Interest:		0.00	7,782.20
2901.	101.	-C0306- 4A	ISLAND ASSOCIATES LLC	0.00	19,546.98 0.00	13,031.32 1.30	6,515.66
				Per Diem Interest:		0.00	6,515.66
2901.	101.	-C0308- 4A	WORLD CUP PROPERTIES LLC	0.00	13,105.65 2,047.20	10,784.30 0.00	4,368.55
				Per Diem Interest:		0.00	4,368.55
2901.	101.	-C0309- 4A	DARVISH & EPHREM LLC	0.00	10,009.37 0.00	6,672.91 0.00	3,336.46
				Per Diem Interest:		0.00	3,336.46
2901.	101.	-C0310- 4A	401 WAYNE LLC	0.00	11,424.57 0.00	7,917.25 9.05	3,507.32
				Per Diem Interest:		0.00	3,507.32
2901.	101.	-CA - 4A	WAYNE 401 CONDO ASSN	0.00	12,959.85 0.00	8,639.90 0.00	4,319.95
				Per Diem Interest:		0.00	4,319.95
2901.	102.	4B	HILLCREST PROPERTIES LLC	0.00	120,078.00 0.00	80,052.00 0.00	40,026.00
				Per Diem Interest:		0.00	40,026.00
2901.	103.	4B	321 HAMBURG TURNPIKE, LLC	0.00	385,965.00 0.00	321,637.50 0.00	64,327.50
				Per Diem Interest:		0.00	64,327.50
2901.	104.	4A	B & D INVESTMENT PROPERTIES, LLC	0.00	167,551.70 0.00	139,626.42 0.00	27,925.28
				Per Diem Interest:		0.00	27,925.28
2901.	105.	4A	SERAFINI, DIANA & SERAFINI, LINDA M	0.00	25,490.85 0.00	16,999.09 69.25	8,491.76
				Per Diem Interest:		0.00	8,491.76
2901.	106.	2	RDT ASSOCIATES, LLC	0.00	31,426.13 0.00	20,950.75 0.00	10,475.38
				Per Diem Interest:		0.00	10,475.38
2901.	107.	4A	RDT ASSOCIATES, LLC	0.00	63,006.65 0.00	42,004.43 0.00	21,002.22
				Per Diem Interest:		0.00	21,002.22
2901.	110.01	2	CUNNINGHAM TREMAYNE B	0.00	23,638.22 0.00	15,758.81 0.00	7,879.41
				Per Diem Interest:		0.00	7,879.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2901.	111.	2	VARADI SANDOR & IRINA	0.00	15,841.73 0.00 Per Diem Interest:	10,561.15 0.00 0.00	5,280.58 5,280.58
2901.	112.	2	ISMAIL GAMAL & HASHEM SOUHIR	0.00	15,483.87 0.00 Per Diem Interest:	10,322.58 0.00 0.00	5,161.29 5,161.29
2901.	113.	2	SALINAS LINA M	0.00	13,886.16 0.00 Per Diem Interest:	9,257.44 0.00 0.00	4,628.72 4,628.72
2901.	113.01	2	EHRMANN, CHARLES F & LINDA	0.00	52,405.47 0.65- Per Diem Interest:	34,936.33 0.03 0.00	17,468.49 17,468.49
2901.	114.	2	PANIERINO, SANTE & PATRICIA	0.00	17,093.96 0.00 Per Diem Interest:	11,395.97 0.00 0.00	5,697.99 5,697.99
2901.	115.	2	ATES, HACER	0.00	18,852.24 0.00 Per Diem Interest:	12,568.16 0.00 0.00	6,284.08 6,284.08
2901.	116.	2	OUZOUNER MYRNA & EVANGELOS	0.00	18,492.02 0.00 Per Diem Interest:	12,328.01 0.00 0.00	6,164.01 6,164.01
2901.	117.	2	BOYLE CHRISTOPHER A& BERNARDO MA JF	0.00	15,858.87 0.00 Per Diem Interest:	10,572.58 0.00 0.00	5,286.29 5,286.29
2901.	118.	2	MONTALTO JOSEPH A JR & DANIELLA C	0.00	20,421.84 0.00 Per Diem Interest:	13,614.56 0.00 0.00	6,807.28 6,807.28
2901.	119.	2	TIRRI, ROBERT C & DIANE M	0.00	21,391.04 0.00 Per Diem Interest:	17,825.87 0.00 0.00	3,565.17 3,565.17
2901.	120.	2	PASSARO, CARLO & KATHY	0.00	20,619.11 0.00 Per Diem Interest:	13,746.07 0.00 0.00	6,873.04 6,873.04
2901.	121.	2	OCHOA FAMILY TRUST JOHN OCHOA JR	0.00	19,521.26 0.00 Per Diem Interest:	13,014.17 23.40 0.00	6,507.09 6,507.09
2901.	122.	2	LEE RICHARD J	0.00	17,291.24 0.00 Per Diem Interest:	11,527.49 0.00 0.00	5,763.75 5,763.75
2901.	123.		EMMARCO AMY K		19,486.95	12,991.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,495.65
					Per Diem Interest:	0.00	6,495.65
2901.	124.	2	BRILLANTE PAMELA J	0.00	19,249.99 31.10	12,854.06 0.00	6,427.03
					Per Diem Interest:	0.00	6,427.03
2901.	125.	2	PATEL PRAGYA RANI & PATEL PRITESH	0.00	21,691.23 0.00	14,460.82 0.00	7,230.41
					Per Diem Interest:	0.00	7,230.41
2901.	126.	2	POTERALA, EDWARD & LORETTA	0.00	26,245.62 0.00	17,497.08 0.00	8,748.54
					Per Diem Interest:	0.00	8,748.54
2901.	127.	2	PANZINO, PETER J & JENNIFER	0.00	25,525.16 0.00	17,016.77 0.00	8,508.39
					Per Diem Interest:	0.00	8,508.39
2901.	128.	2	BUKOWIECKI FERN & STEVEN	0.00	21,339.57 0.00	14,226.38 0.00	7,113.19
					Per Diem Interest:	0.00	7,113.19
2901.	129.	2	RODAS CARLOS & PUCHALSKA EWA	0.00	22,377.39 0.00	14,918.26 0.00	7,459.13
					Per Diem Interest:	0.00	7,459.13
2901.	130.	2	RODRIGUEZ RUIZ DANNY & PILAR R	0.00	24,933.35 0.00	16,622.23 0.00	8,311.12
					Per Diem Interest:	0.00	8,311.12
2901.	131.	2	FITZGERALD SHARON	0.00	19,384.02 0.00	12,922.68 0.00	6,461.34
					Per Diem Interest:	0.00	6,461.34
2901.	132.	2	PIZIO JOZEF	0.00	28,741.53 0.00	23,951.28 0.00	4,790.25
					Per Diem Interest:	0.00	4,790.25
2901.	133.	2	LAUX, DEAN A & KATHLEEN J	0.00	26,725.94 0.00	17,817.29 0.00	8,908.65
					Per Diem Interest:	0.00	8,908.65
2901.	134.	2	ACOSTA KATHLEEN P & GABRIEL	0.00	19,787.15 0.00	13,191.43 0.00	6,595.72
					Per Diem Interest:	0.00	6,595.72
2901.	135.	2	LANZA, HEATHER	0.00	20,619.11 789.09	14,272.13 0.00	7,136.07
					Per Diem Interest:	0.00	7,136.07
2901.	136.	2	ROTELLA, EDWARD F JR	0.00	17,780.12 0.00	11,853.41 20.61	5,926.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,926.71
2901.	137.	2	ABDOU, MAICKEL & EMAN	0.00	24,367.26 0.00	16,244.84 0.00	8,122.42
				Per Diem Interest:		0.00	8,122.42
2901.	138.	2	TAYLOR GERI	0.00	19,564.14 0.00	13,042.76 26.30	6,521.38
				Per Diem Interest:		0.00	6,521.38
2901.	139.	2	YILDIZ BULENT	0.00	20,413.26 0.00	13,608.84 0.00	6,804.42
				Per Diem Interest:		0.00	6,804.42
2901.	140.	2	MC NULTY, TIMOTHY & JEAN	0.00	27,146.21 0.00	18,097.47 0.00	9,048.74
				Per Diem Interest:		0.00	9,048.74
2901.	141.	2	VOLYN, ROBERT & MARILYN	0.00	15,466.73 0.00	10,314.08 4.80	5,152.65
				Per Diem Interest:		0.00	5,152.65
2901.	142.	2	JALOWICZ, MARC I & ORLY	0.00	29,281.88 0.00	19,521.25 0.00	9,760.63
				Per Diem Interest:		0.00	9,760.63
2901.	143.	2	DI PERI, BART J & LISA ANN	0.00	25,001.96 0.00	16,667.97 0.00	8,333.99
				Per Diem Interest:		0.00	8,333.99
2901.	144.	2	KINDLER JONATHAN J & FILIZ	0.00	19,341.14 0.00	12,894.09 0.00	6,447.05
				Per Diem Interest:		0.00	6,447.05
2901.	145.	2	GOLDMAN, STANLEY	0.00	16,367.31 0.00	10,920.06 585.99	5,447.25
				Per Diem Interest:		0.00	5,447.25
2901.	146.	2	WILLS, EDWIN & LINDA	0.00	23,595.33 0.00	15,730.22 0.00	7,865.11
				Per Diem Interest:		0.00	7,865.11
2901.	147.	2	GIAQUINTO,F-GIAQUINTO,D-GIAQUINTO,R	0.00	22,531.79 0.00	15,021.19 42.69	7,510.60
				Per Diem Interest:		0.00	7,510.60
2901.	148.	2	HAJHASSAN ASMAN	0.00	14,872.52 0.00	9,915.01 0.00	4,957.51
				Per Diem Interest:		0.00	4,957.51
2901.	149.	2	SOLIMAN MAHMOUD & YOUSEF SAHER A	0.00	17,557.13 319.24	11,704.75 15.34	6,171.62
				Per Diem Interest:		2.33	6,173.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2901.	150.	2	STOJANOVIC, MILUTIN & LILJANA	0.00	17,591.43 0.00	11,727.62 0.00	5,863.81
				Per Diem Interest:		0.00	5,863.81
2901.	151.	2	ACEBO HENRY O & FUNG CAROLINA C	0.00	14,726.72 0.00	9,817.81 0.00	4,908.91
				Per Diem Interest:		0.00	4,908.91
2901.	152.	2	GARMENDIA, JOHN H.& CAROLE	0.00	14,563.74 0.00	9,709.16 15.40	4,854.58
				Per Diem Interest:		0.00	4,854.58
2901.	153.	2	LAYPANOV ROBERT	0.00	39,136.85 0.00	26,091.23 0.00	13,045.62
				Per Diem Interest:		0.00	13,045.62
2901.	154.	2	TEHRANI, AHMED BASTANI	0.00	37,327.11 0.00	24,884.74 1.55	12,442.37
				Per Diem Interest:		0.00	12,442.37
2901.	155.	2	CINQUINO JOHN	0.00	36,589.49 0.00	24,392.99 0.00	12,196.50
				Per Diem Interest:		0.00	12,196.50
2902.	1.	2	TULPAN, THEODORE F II & JEANANN	0.00	25,636.65 0.00	17,091.10 0.00	8,545.55
				Per Diem Interest:		0.00	8,545.55
2902.	2.	2	HENDERSON, THOMAS & GERALDINE	0.00	20,610.53 0.00	13,740.35 0.00	6,870.18
				Per Diem Interest:		0.00	6,870.18
2902.	3.	2	39 BERKLEY COURT CO	0.00	20,953.61 0.00	13,969.07 0.00	6,984.54
				Per Diem Interest:		0.00	6,984.54
2902.	4.	2	AWAN AMEER	0.00	29,153.22 0.00	19,435.48 0.00	9,717.74
				Per Diem Interest:		0.00	9,717.74
2902.	5.	2	SHARMA ARUNA	0.00	22,300.20 0.00	14,866.80 24.16	7,433.40
				Per Diem Interest:		0.00	7,433.40
2902.	6.	2	DELUCA ADOLPH R & DORA DELUCA TRUST	0.00	22,285.44 0.00	14,856.96 125.78	7,428.48
				Per Diem Interest:		0.00	7,428.48
2903.	1.	2	PESCATORE DONNA M % 1ST AMER R/E TA	0.00	23,698.25 0.00	15,798.83 0.00	7,899.42
				Per Diem Interest:		0.00	7,899.42
2903.	2.		ARELLANO RAFAEL A & DANIELLA M		20,842.11	13,894.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,947.37
					Per Diem Interest:	0.00	6,947.37
2903.	3.	2	LLANES, JESUS CESAR & FIDELIS	0.00	19,332.56 0.00	12,888.37 0.00	6,444.19
					Per Diem Interest:	0.00	6,444.19
2903.	4.	2	CASTILLO FRANKELLY & DE CASTILLO J	0.00	21,270.96 0.00	14,180.64 0.00	7,090.32
					Per Diem Interest:	0.00	7,090.32
2903.	5.	2	KLEINSTEIN, DAVID & SMADAR	0.00	25,705.28 0.00	17,136.85 0.00	8,568.43
					Per Diem Interest:	0.00	8,568.43
2903.	6.	2	HAMAS RENEE	0.00	21,039.38 0.00	14,026.25 0.00	7,013.13
					Per Diem Interest:	0.00	7,013.13
2903.	7.	2	59 BERKLEY COURT CO	0.00	20,987.93 0.00	13,991.95 0.00	6,995.98
					Per Diem Interest:	0.00	6,995.98
2903.	8.	2	CONG, ZHIYUAN & JUN LIN	0.00	21,382.46 0.00	17,851.97 26.31	3,530.49
					Per Diem Interest:	0.00	3,530.49
2904.	2.	4B	POMPTON DEVELOPMENT LLC	0.00	60,450.69 0.00	50,375.58 0.00	10,075.11
					Per Diem Interest:	0.00	10,075.11
2904.	3.	4A	MDC COAST 23 LLC DEPT.#7889	0.00	118,311.14 0.00	78,874.09 0.00	39,437.05
					Per Diem Interest:	0.00	39,437.05
2904.	6.	4A	PIETRO SONS, LLC	0.00	28,664.34 0.00	19,109.56 0.00	9,554.78
					Per Diem Interest:	0.00	9,554.78
2904.	7.	4A	2 BROTHERS, LLC	0.00	21,442.50 0.00	14,298.00 0.00	7,144.50
					Per Diem Interest:	0.00	7,144.50
2904.	8.	-C0002- - 4A	EJO HOLDINGS, LLC	0.00	5,549.33 0.00	3,699.55 2.77	1,849.78
					Per Diem Interest:	0.00	1,849.78
2904.	8.	-C0003- - 4A	ST JOSEPHS HOSPITAL & REGIONAL MED	0.00	11,132.94 0.00	5,788.83 0.01	5,344.11
					Per Diem Interest:	32.79	5,376.90
2904.	8.	-C0004- - 4A	ST JOSEPH'S HOSPITAL & MED CENTER	0.00	3,713.84 0.00	1,930.56 0.00	1,783.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	9.94	1,793.22
2904.	8.	-C0005- 4A	ADRIENNE REING REALTY, LLC	0.00	7,419.11 0.00	4,946.07 0.00	2,473.04
					Per Diem Interest:	0.00	2,473.04
2904.	8.	-C0006- 4A	ADRIENNE REING REALTY,% A REING	0.00	5,549.33 0.00	3,699.55 0.00	1,849.78
					Per Diem Interest:	0.00	1,849.78
2904.	8.	-C0007- 4A	ADRIENNE REING REALTY 7,LLC	0.00	7,419.11 0.00	4,946.07 0.00	2,473.04
					Per Diem Interest:	0.00	2,473.04
2904.	8.	-C0008- 4A	MORONE, JOHN M, MD	0.00	7,419.11 0.00	4,946.07 191.12	2,473.04
					Per Diem Interest:	0.00	2,473.04
2904.	8.	-C0009- 4A	ST JOSEPH'S HOSPITAL REGIONAL M C	0.00	7,419.11 0.00	3,858.27 0.01	3,560.84
					Per Diem Interest:	19.82	3,580.66
2904.	8.	-C0010- 4A	ST JOSEPHS UNIV MEDICAL CENTER	0.00	7,419.11 0.00	3,858.27 0.01	3,560.84
					Per Diem Interest:	19.82	3,580.66
2904.	8.	-C0011- 4A	ST JOSEPHS UNIV MED CNTR INC	0.00	3,713.84 0.00	1,930.56 0.00	1,783.28
					Per Diem Interest:	9.94	1,793.22
2904.	8.	-C0012- 4A	ADRIENNE REING REALTY WAYNE II LLC	0.00	7,419.11 0.00	4,946.07 0.00	2,473.04
					Per Diem Interest:	0.00	2,473.04
2904.	8.	-C0014- 4A	ST JOSEPH'S UNIVERSITY MEDICAL CNTR	0.00	7,419.11 0.00	3,858.27 0.00	3,560.84
					Per Diem Interest:	19.82	3,580.66
2904.	8.	-C0015- 4A	ST JOSEPH'S UNIVERSITY MED CENTER	0.00	20,387.54 0.00	10,605.23 0.01	9,782.31
					Per Diem Interest:	88.27	9,870.58
2904.	8.	-C0020- 4A	ST JOSEPH'S UNIVERSITY MEDICAL CNTR	0.00	9,263.16 0.00	4,819.26 0.01	4,443.90
					Per Diem Interest:	24.71	4,468.61
2904.	8.	-C0021- 4A	PALLIMULLA JASON	0.00	9,263.16 0.00	6,175.44 27.74	3,087.72
					Per Diem Interest:	0.00	3,087.72
2904.	8.	-C0022- 4A	MAIER, M D HERBERT S	0.00	5,549.33 0.00	3,699.55 0.00	1,849.78
					Per Diem Interest:	0.00	1,849.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2904.	8.	-C0023- 4A	ST JOSEPHS UNIVERSITY MED CENTER	0.00	9,263.16 0.00 Per Diem Interest:	4,819.26 0.00 24.71	4,443.90 4,468.61
2904.	8.	-C0024- 4A	WPB INVESTORS, LLC	0.00	56,916.98 0.00 Per Diem Interest:	37,944.65 0.00	18,972.33 18,972.33
2904.	8.	-C014A- 4A	GIANNINI FAMILY TRUST	0.00	7,419.11 0.00 Per Diem Interest:	4,946.07 484.29 0.00	2,473.04 2,473.04
2904.	8.	-C018A- 4A	ST JOSEPH'S UNIVERSITY MEDICAL CTR	0.00	3,713.84 0.00 Per Diem Interest:	2,475.89 249.71 0.00	1,237.95 1,237.95
2904.	8.	-C018B- 4A	TOP RIDGE ASSOCIATES LLC	0.00	3,713.84 0.00 Per Diem Interest:	2,475.89 23.62 0.00	1,237.95 1,237.95
2904.	8.	-C019A- 4A	MED SOLUTIONS HOLDINGS, LLC	0.00	7,419.11 0.00 Per Diem Interest:	4,946.07 13.42 0.00	2,473.04 2,473.04
2904.	9.	4A	ST JOSEPH'S WAYNE HOSPITAL	0.00	311,259.33 2,458.70 Per Diem Interest:	150,321.68 1,204.41 2,226.33	163,396.35 165,622.68
2904.	10.	-C0101- 4A	DAYBREAK PROPERITES, LLC	0.00	13,706.04 0.00 Per Diem Interest:	9,147.69 80.57 0.00	4,558.35 4,558.35
2904.	10.	-C0103- 4A	DAYBREAK PROPERTIES, LLC	0.00	29,710.73 0.00 Per Diem Interest:	19,836.36 177.53 0.00	9,874.37 9,874.37
2904.	10.	-C0104- 4A	HAJJAR MED CONDO UNIT OF WAYNE LLC	0.00	115,206.27 0.00 Per Diem Interest:	76,850.45 6,297.66 0.00	38,355.82 38,355.82
2904.	10.	-C0105- 4A	MOON SHADOW PROPERTIES,LLC	0.00	67,303.73 0.00 Per Diem Interest:	44,869.15 299.50 0.00	22,434.58 22,434.58
2904.	10.	-C0201- 4A	DAYBREAK PROPERTIES, LLC	0.00	52,594.17 0.00 Per Diem Interest:	35,118.99 342.04 0.00	17,475.18 17,475.18
2904.	10.	-C0202- 4A	ACP EXPANSION, LLC	0.00	25,833.93 0.00 Per Diem Interest:	17,274.62 50.09 0.00	8,559.31 8,559.31
2904.	10.	-C0203- 4A	MOON SHADOW PROPERTIES, LLC		24,744.65	16,496.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	95.09	8,248.22
					Per Diem Interest:	0.00	8,248.22
2904.	10.	-C0204- 4A	FOOTHILLS PROPERTIES, LLC	0.00	21,425.34 0.00	14,283.56 0.00	7,141.78
					Per Diem Interest:	0.00	7,141.78
2904.	10.	-C0205- 4A	MOON SHADOW PROPERTIES LTD	0.00	20,044.46 0.00	13,366.46 157.44	6,678.00
					Per Diem Interest:	0.00	6,678.00
2904.	10.	-C0206- 4A	MEG, LLC	0.00	24,907.61 0.00	16,605.07 0.00	8,302.54
					Per Diem Interest:	0.00	8,302.54
2904.	10.	-C0207- 4A	CGMPS, LLC	0.00	37,635.87 0.00	25,090.58 0.00	12,545.29
					Per Diem Interest:	0.00	12,545.29
2904.	10.	-C0208- 4A	N & I ENTERPRISES, LLC	0.00	22,711.89 0.00	15,141.26 69.81	7,570.63
					Per Diem Interest:	0.00	7,570.63
2904.	10.	-C0301- 4A	GC PROPERTY ESTATES LLC	0.00	33,218.72 0.00	22,145.81 0.00	11,072.91
					Per Diem Interest:	0.00	11,072.91
2904.	10.	-C0302- 4A	GC PROPERTY ESTATES LLC	0.00	25,447.97 0.00	16,965.31 0.00	8,482.66
					Per Diem Interest:	0.00	8,482.66
2904.	10.	-C0303- 4A	GC PROPERTY ESTATES LLC	0.00	32,472.53 0.00	21,648.35 0.00	10,824.18
					Per Diem Interest:	0.00	10,824.18
2904.	10.	-C0304- 4A	GC PROPERTY ESTATES LLC	0.00	18,440.55 0.00	12,293.70 0.00	6,146.85
					Per Diem Interest:	0.00	6,146.85
2904.	10.	-C0305- 4A	GC PROPERTY ESTATES LLC	0.00	17,256.93 0.00	11,504.62 0.00	5,752.31
					Per Diem Interest:	0.00	5,752.31
2904.	10.	-C0306- 4A	MEHAR PROPERTIES, LLC	0.00	24,821.84 20.00	16,567.89 80.40	8,273.95
					Per Diem Interest:	0.00	8,273.95
2904.	10.	-C0307- 4A	GAHC LLC - LEYLA GANCHI	0.00	61,145.43 0.00	50,954.53 234.95	10,190.90
					Per Diem Interest:	0.00	10,190.90
2904.	10.	-C0308- 4A	GRG REALTY, LLC	0.00	25,722.42 20.00	17,168.28 276.46	8,574.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	8,574.14
2904.	12.	4A	WAYNE SNF REALTY LLC	0.00	274,464.00 2,829.71	182,976.00 0.00	94,317.71
				Per Diem Interest:		32.54	94,350.25
2904.	13.	2	SIRACUSA, GERLANDO & NELLIE	0.00	15,249.90 0.00	10,166.60 0.00	5,083.30
				Per Diem Interest:		0.00	5,083.30
2904.	14.	-C0101- 4A	GMW WAYNE LLC	0.00	22,411.70 0.00	11,164.04 88.27	11,247.66
				Per Diem Interest:		120.69	11,368.35
2904.	14.	-C0102- 4A	MATARESE REALTY LLC	0.00	14,589.48 0.00	9,726.32 0.00	4,863.16
				Per Diem Interest:		0.00	4,863.16
2904.	14.	-C0105- 4A	MAHMOOD ESTATES III LLC	0.00	6,835.88 0.00	4,557.25 12.03	2,278.63
				Per Diem Interest:		0.00	2,278.63
2904.	14.	-C0106- 4A	LITHIUM GROUP LLC	0.00	8,577.00 0.00	5,718.00 9.42	2,859.00
				Per Diem Interest:		0.00	2,859.00
2904.	14.	-C0107- 4A	342 HAMBURG PROPERTIES LLC	0.00	21,108.00 0.00	14,072.00 64.02	7,036.00
				Per Diem Interest:		0.00	7,036.00
2904.	14.	-C0108- 4A	HAYES/SCOTT REALTY CO	0.00	21,922.82 0.00	14,615.21 0.00	7,307.61
				Per Diem Interest:		0.00	7,307.61
2904.	14.	-C0201- 4A	SUBURBAN DIALYSIS GROUP,LLC	0.00	20,499.03 0.00	17,082.53 0.00	3,416.50
				Per Diem Interest:		0.00	3,416.50
2904.	14.	-C0202- 4A	MAHMOOD ESTATES III LLC	0.00	28,501.37 0.00	19,000.91 130.00	9,500.46
				Per Diem Interest:		0.00	9,500.46
2904.	14.	-C0205- 4A	MATARESE REALTY LLC	0.00	21,931.40 0.00	14,620.93 0.00	7,310.47
				Per Diem Interest:		0.00	7,310.47
2904.	14.	-C0208- 4A	DAS, DR DHIRENDRA & LIPA	0.00	15,001.17 0.00	10,000.78 0.00	5,000.39
				Per Diem Interest:		0.00	5,000.39
2904.	14.	-C0209- 4A	ELITE ORTHOPEDICS PARTNERS, LLC	0.00	14,906.82 0.00	9,937.88 38.13	4,968.94
				Per Diem Interest:		0.00	4,968.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3000.	1.	2	HUMPHREYS, RYAN & NICOLE	0.00	19,401.18 0.00 Per Diem Interest:	12,934.12 0.00 0.00	6,467.06 6,467.06
3000.	2.	2	DELOTTO, ROBERT & PATRICIA	0.00	18,963.75 0.00 Per Diem Interest:	12,642.50 0.00 0.00	6,321.25 6,321.25
3000.	3.	2	BUNKER, FREDERICK & DARLENE	0.00	18,174.66 0.00 Per Diem Interest:	15,145.55 0.00 0.00	3,029.11 3,029.11
3000.	4.	2	OSUR, ALICE	0.00	16,107.60 0.00 Per Diem Interest:	10,738.40 0.00 0.00	5,369.20 5,369.20
3000.	5.	2	HAN, INSUP & SOOLAN JANG	0.00	16,776.62 0.00 Per Diem Interest:	11,184.41 0.00 0.00	5,592.21 5,592.21
3000.	6.	2	PEREZ LORI	0.00	15,944.64 0.00 Per Diem Interest:	10,629.76 262.77 0.00	5,314.88 5,314.88
3000.	7.	2	HARRINGTON, KEVIN P	0.00	16,270.58 0.00 Per Diem Interest:	13,604.43 58.34 0.00	2,666.15 2,666.15
3000.	8.	2	LANE ROBERT	0.00	19,778.57 0.00 Per Diem Interest:	13,185.71 0.00 0.00	6,592.86 6,592.86
3000.	9.	2	YANG MIYOUNG	0.00	19,100.99 0.00 Per Diem Interest:	12,733.99 0.00 0.00	6,367.00 6,367.00
3000.	10.	2	GREENWALD, MERYL	0.00	13,723.20 0.00 Per Diem Interest:	9,148.80 0.00 0.00	4,574.40 4,574.40
3000.	11.	2	FARES LISA S	0.00	15,910.34 0.00 Per Diem Interest:	10,606.89 0.00 0.00	5,303.45 5,303.45
3000.	12.	2	SCHOENGOOD, JO-ANN	0.00	19,572.72 0.00 Per Diem Interest:	13,048.48 23.50 0.00	6,524.24 6,524.24
3000.	13.	2	GERARDI STEVEN	0.00	19,529.84 0.00 Per Diem Interest:	13,019.89 0.00 0.00	6,509.95 6,509.95
3000.	14.		COFER, KATHERINE		19,075.25	12,716.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,358.42
					Per Diem Interest:	0.00	6,358.42
3000.	15.	2	BERKOWITZ, MERRILL & FINKEL, DIANE	0.00	19,812.87 0.00	13,208.58 0.00	6,604.29
					Per Diem Interest:	0.00	6,604.29
3000.	16.	2	FADIL, DEBRA E	0.00	16,038.99 0.00	10,692.66 0.00	5,346.33
					Per Diem Interest:	0.00	5,346.33
3000.	17.	2	MEROLLA DIANE	0.00	15,653.03 0.00	10,435.35 0.00	5,217.68
					Per Diem Interest:	0.00	5,217.68
3000.	18.	2	CANALI, CORINNE D	0.00	16,888.11 0.00	11,258.74 0.00	5,629.37
					Per Diem Interest:	0.00	5,629.37
3000.	19.	2	FOHLINGER, MARCEL & CARRIE	0.00	18,269.01 0.00	12,179.34 0.00	6,089.67
					Per Diem Interest:	0.00	6,089.67
3000.	20.	2	BEAGIN, THERESA JEAN	0.00	15,515.79 0.00	10,343.86 15.09	5,171.93
					Per Diem Interest:	0.00	5,171.93
3000.	21.	2	BHATI SHAILENDRA K&RAJPUT SHALINI S	0.00	17,325.54 0.00	11,550.36 0.04	5,775.18
					Per Diem Interest:	0.00	5,775.18
3000.	22.	2	CEDRO, ERNESTO D & IMEL DA C	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
					Per Diem Interest:	0.00	5,363.49
3000.	23.	2	OSWALD, RONALD L	0.00	15,944.64 0.00	10,629.76 0.00	5,314.88
					Per Diem Interest:	0.00	5,314.88
3000.	24.	2	LUTTRELL RENEE A TRUSTEE	0.00	17,016.77 0.00	11,344.51 0.00	5,672.26
					Per Diem Interest:	0.00	5,672.26
3000.	25.	2	WITTE, WILLIAM J JR	0.00	16,056.15 0.00	10,704.10 0.00	5,352.05
					Per Diem Interest:	0.00	5,352.05
3000.	26.	2	MANERI CHRISTOPHER A & KATHLEEN I	0.00	15,824.57 0.00	10,549.71 26.68	5,274.86
					Per Diem Interest:	0.00	5,274.86
3000.	27.	2	WEINSTEIN, JOSEPH & ANNA	0.00	16,776.62 0.00	11,184.41 0.00	5,592.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,592.21
3000.	28.	2	NATOLI, MICHAEL	0.00	15,644.45 0.00	13,037.04 0.00	2,607.41
				Per Diem Interest:		0.00	2,607.41
3000.	29.	2	GIANNINI SALVATORE J	0.00	16,038.99 0.00	10,692.66 0.00	5,346.33
				Per Diem Interest:		0.00	5,346.33
3000.	30.	2	MANENKOFF LAUREN	0.00	15,670.19 0.00	10,446.79 0.00	5,223.40
				Per Diem Interest:		0.00	5,223.40
3000.	31.	2	PIROINO DONNA	0.00	15,738.80 0.00	10,492.53 0.00	5,246.27
				Per Diem Interest:		0.00	5,246.27
3000.	32.	2	BARBELLA, THOMAS & SANDRA D	0.00	15,704.49 0.00	10,469.66 0.00	5,234.83
				Per Diem Interest:		0.00	5,234.83
3000.	33.	2	KISSLER JOSHUA	0.00	16,776.62 0.00	11,203.41 18.94	5,573.21
				Per Diem Interest:		0.00	5,573.21
3000.	34.	2	MASKILEYSON,VLADIMIR B & MARIANNA	0.00	17,694.35 0.00	11,796.23 0.00	5,898.12
				Per Diem Interest:		0.00	5,898.12
3000.	35.	2	MASRI IMAN	0.00	15,515.79 0.00	10,343.86 0.00	5,171.93
				Per Diem Interest:		0.00	5,171.93
3000.	36.	2	CASTELLANO, ANTHONY & EVA	0.00	16,776.62 0.00	13,980.52 0.00	2,796.10
				Per Diem Interest:		0.00	2,796.10
3000.	37.	2	KWESELAIT KARIN	0.00	15,515.79 0.00	10,343.86 0.00	5,171.93
				Per Diem Interest:		0.00	5,171.93
3000.	38.	2	RINDNER, PAULA	0.00	15,944.64 4,727.35	15,357.11 0.00	5,314.88
				Per Diem Interest:		0.00	5,314.88
3000.	39.	2	RICOTTONE JOSEPH C	0.00	16,888.11 0.00	11,258.74 0.00	5,629.37
				Per Diem Interest:		0.00	5,629.37
3000.	40.	2	HAMILTON,KEITH % HAMILTON,P J	0.00	15,515.79 0.00	10,343.86 0.00	5,171.93
				Per Diem Interest:		0.00	5,171.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3000.	41.	2	SHAKYA GAURAV & KAUR PARMINDER	0.00	16,888.11 0.00	11,258.74 12.67	5,629.37
				Per Diem Interest:		0.00	5,629.37
3000.	42.	2	DIPERI RYAN	0.00	17,874.47 0.00	11,916.31 0.00	5,958.16
				Per Diem Interest:		0.00	5,958.16
3000.	43.	2	FRASER KATELYN	0.00	15,713.07 0.00	10,475.38 0.00	5,237.69
				Per Diem Interest:		0.00	5,237.69
3000.	44.	2	ACOSTA BIENVENIDO & JHOANA	0.00	15,515.79 0.00	10,343.86 0.00	5,171.93
				Per Diem Interest:		0.00	5,171.93
3000.	45.	2	PETRELLA JOHN	0.00	17,883.05 0.00	11,922.03 20.77	5,961.02
				Per Diem Interest:		0.00	5,961.02
3000.	46.	2	MISHYN ALIAKSANDR & TATYANA	0.00	17,762.97 0.00	11,841.98 0.00	5,920.99
				Per Diem Interest:		0.00	5,920.99
3000.	47.	2	51 TANAGER CT CO	0.00	16,888.11 0.00	11,258.74 0.00	5,629.37
				Per Diem Interest:		0.00	5,629.37
3000.	48.	2	KIM, JAEHYUN & MANSOON HAN	0.00	16,004.69 0.00	10,669.79 0.00	5,334.90
				Per Diem Interest:		0.00	5,334.90
3000.	49.	2	NATOLI JOHN R & JACQUELINE A	0.00	16,888.11 1.94-	11,256.80 0.00	5,629.37
				Per Diem Interest:		0.00	5,629.37
3000.	50.	2	PONNURANGAM RAJESH	0.00	17,840.16 0.00	11,893.44 20.70	5,946.72
				Per Diem Interest:		0.00	5,946.72
3000.	51.	2	HARRIS, WILLIAM	0.00	16,999.62 0.00	11,333.08 0.00	5,666.54
				Per Diem Interest:		0.00	5,666.54
3000.	52.	2	CRANE, JOAN	0.00	16,081.88 0.00	10,721.25 0.00	5,360.63
				Per Diem Interest:		0.00	5,360.63
3000.	53.	2	ALLEGRETTO, PATRICIA	0.00	15,704.49 0.00	10,469.66 0.00	5,234.83
				Per Diem Interest:		0.00	5,234.83
3000.	54.		BACIK, BARBARA		15,687.33	10,458.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,229.11
					Per Diem Interest:	0.00	5,229.11
3000.	55.	2	HANSON JILL E & SYSTER GRANT H	0.00	15,704.49 0.00	10,469.66 0.00	5,234.83
					Per Diem Interest:	0.00	5,234.83
3000.	56.	2	SLOCKBOWER LOREES & HAROLD	0.00	16,313.46 0.00	12,675.64 5.13	3,637.82
					Per Diem Interest:	0.00	3,637.82
3000.	57.	2	ISETTS ROBERT G & ANA M	0.00	17,394.15 0.00	11,596.10 0.00	5,798.05
					Per Diem Interest:	0.00	5,798.05
3000.	58.	2	RAMIN, TAGHI & FARZANEH	0.00	17,677.20 0.00	11,784.80 0.00	5,892.40
					Per Diem Interest:	0.00	5,892.40
3000.	59.	2	ZURHEIDE DAVID R	0.00	16,021.83 0.00	10,681.22 0.00	5,340.61
					Per Diem Interest:	0.00	5,340.61
3000.	60.	2	MATARAZZO JOSEPH	0.00	15,515.79 0.00	10,343.86 21.91	5,171.93
					Per Diem Interest:	0.00	5,171.93
3000.	61.	2	ROBINSON, MARC	0.00	17,282.66 0.00	11,521.77 0.00	5,760.89
					Per Diem Interest:	0.00	5,760.89
3000.	62.	2	CHARKAS, BIBERT	0.00	18,963.75 0.00	12,642.50 0.00	6,321.25
					Per Diem Interest:	0.00	6,321.25
3000.	63.	2	SPEIZER, MARCIA	0.00	15,944.64 0.00	10,629.76 381.70	5,314.88
					Per Diem Interest:	0.00	5,314.88
3000.	64.	2	KIM YONGCHUL & HYESUN	0.00	16,776.62 0.00	11,184.41 0.00	5,592.21
					Per Diem Interest:	0.00	5,592.21
3000.	65.	2	SIMON, MARK & HELEN	0.00	15,944.64 0.00	10,629.76 0.00	5,314.88
					Per Diem Interest:	0.00	5,314.88
3000.	66.	2	ELJOUZI, NABIL G	0.00	17,805.86 0.00	11,870.57 13.09	5,935.29
					Per Diem Interest:	0.00	5,935.29
3000.	67.	2	RAMAMURTHI BALAJI	0.00	15,944.64 0.00	10,629.76 0.00	5,314.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,314.88
3000.	68.	2	NOSENCHUK, NEIL & JILL CLARVIT	0.00	16,776.62 0.00	11,184.41 0.00	5,592.21
					Per Diem Interest:	0.00	5,592.21
3000.	69.	2	YASOSKY, THOMAS	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
					Per Diem Interest:	0.00	5,363.49
3000.	70.	2	PONTE, ANTONIO M JR & RUTH A	0.00	15,944.64 0.00	10,629.76 10.77	5,314.88
					Per Diem Interest:	0.00	5,314.88
3000.	71.	2	BEDNY, GREGORY Z & INNA S	0.00	17,883.05 0.00	11,922.03 0.00	5,961.02
					Per Diem Interest:	0.00	5,961.02
3000.	72.	2	GRANT BETH	0.00	17,042.51 0.00	11,361.67 12.44	5,680.84
					Per Diem Interest:	0.00	5,680.84
3000.	73.	2	CHO, JOON WON & MI YOUNG	0.00	15,944.64 0.00	10,629.76 0.00	5,314.88
					Per Diem Interest:	0.00	5,314.88
3000.	74.	2	MARTINEZ AURA	0.00	15,944.64 0.00	10,629.76 0.00	5,314.88
					Per Diem Interest:	0.00	5,314.88
3000.	75.	2	PASQUARIELLO, RONALD E & LINDA	0.00	16,699.43 0.00	11,132.95 0.00	5,566.48
					Per Diem Interest:	0.00	5,566.48
3000.	76.	2	SU YUEJIN & GONG XIAOYING	0.00	16,879.53 0.00	11,253.02 0.00	5,626.51
					Per Diem Interest:	0.00	5,626.51
3000.	77.	2	BROUNSTEIN SHIERA	0.00	16,896.69 0.00	11,264.46 0.00	5,632.23
					Per Diem Interest:	0.00	5,632.23
3000.	78.	2	TRACHTENBERG, ALAN M & KANTER, S R	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
					Per Diem Interest:	0.00	5,363.49
3000.	79.	2	BROWN BRIAN W & BALDI SHARA L	0.00	15,515.79 0.00	10,343.86 0.00	5,171.93
					Per Diem Interest:	0.00	5,171.93
3000.	80.	2	MONTANEZ, WILLY	0.00	16,888.11 0.00	11,258.74 0.00	5,629.37
					Per Diem Interest:	0.00	5,629.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3000.	81.	2	GRETKOWSKI, JOHN J	0.00	15,704.49 0.00	13,087.08 0.00	2,617.41
				Per Diem Interest:		0.00	2,617.41
3000.	82.	2	CAMPBELL ANNE MARIE M	0.00	15,704.49 0.00	10,469.66 26.32	5,234.83
				Per Diem Interest:		0.00	5,234.83
3000.	83.	2	TOM, MARY	0.00	15,944.64 0.00	13,287.20 0.00	2,657.44
				Per Diem Interest:		0.00	2,657.44
3000.	84.	2	CHRISTIANS JILL	0.00	16,879.53 0.00	11,253.02 0.00	5,626.51
				Per Diem Interest:		0.00	5,626.51
3000.	85.	2	ERIANNE, DENISE	0.00	16,373.49 0.00	10,915.66 0.00	5,457.83
				Per Diem Interest:		0.00	5,457.83
3000.	86.	2	BUFTEA LILIANA	0.00	15,858.87 0.00	10,572.58 0.00	5,286.29
				Per Diem Interest:		0.00	5,286.29
3000.	87.	2	CHOE, DANIEL & JUNG MIN	0.00	19,615.61 0.00	13,077.07 0.00	6,538.54
				Per Diem Interest:		0.00	6,538.54
3000.	88.	2	DECANDIA ANNMARIE & SCELLATO M	0.00	17,685.78 0.00	11,790.52 0.00	5,895.26
				Per Diem Interest:		0.00	5,895.26
3000.	89.	2	HAAS THOMAS	0.00	17,265.50 0.00	11,510.33 0.00	5,755.17
				Per Diem Interest:		0.00	5,755.17
3000.	90.	2	REYNEN, LESLIE K	0.00	14,923.98 0.00	12,436.65 0.00	2,487.33
				Per Diem Interest:		0.00	2,487.33
3000.	92.	2	CASEY RAYMOND & SANDRA	0.00	15,944.64 0.00	10,629.76 0.00	5,314.88
				Per Diem Interest:		0.00	5,314.88
3000.	93.	2	JURKIEWICZ CAROL A & JURKIEWICZ J M	0.00	15,721.64 0.00	10,481.09 0.00	5,240.55
				Per Diem Interest:		0.00	5,240.55
3000.	94.	2	CHANG HEESoon & GREGORY	0.00	16,124.76 0.00	10,749.84 0.00	5,374.92
				Per Diem Interest:		0.00	5,374.92
3000.	95.		PICCOLO, DONALD & ALLYSON		16,056.15	10,704.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	17.85	5,352.05
					Per Diem Interest:	0.00	5,352.05
3000.	96.	2	DANILCHIK SERGEY	0.00	18,466.28	12,310.85	6,155.43
					Per Diem Interest:	0.00	6,155.43
3000.	97.	2	BONANNO, SAL & BELINDA B	0.00	19,143.87	12,762.58	6,381.29
					Per Diem Interest:	0.00	6,381.29
3000.	98.	2	MARKOWITZ, ARTHUR & JUNE F	0.00	18,097.47	12,064.98	6,032.49
					Per Diem Interest:	0.00	6,032.49
3000.	99.	2	IANUALE, STEVEN P	0.00	17,308.38	11,538.92	5,769.46
					Per Diem Interest:	0.00	5,769.46
3000.	100.	2	FAISCA JUAN C & AMPARO & NATHALI	0.00	17,608.58	11,739.05	5,869.53
					Per Diem Interest:	0.00	5,869.53
3000.	101.	2	MARIANI MICHAEL & MARIANNE	0.00	17,823.00	11,882.00	5,941.00
					Per Diem Interest:	0.00	5,941.00
3000.	102.	2	PORTNOY,ARKADIY & BROFMAN,INNA	0.00	19,581.29	13,054.19	6,527.10
					Per Diem Interest:	0.00	6,527.10
3000.	104.	2	SUMAN PROPERTIES LLC	0.00	18,277.59	12,185.06	6,092.53
					Per Diem Interest:	0.00	6,092.53
3000.	105.	2	LAZORENKO ANDREI & ANYA	0.00	17,479.92	11,653.28	5,826.64
					Per Diem Interest:	0.00	5,826.64
3000.	106.	2	FISCHGRUND, MICHAEL & LESLIE	0.00	17,334.12	11,556.08	5,778.04
					Per Diem Interest:	19.89	5,778.04
						0.00	
3000.	107.	2	FAVA, RALPH & LISA	0.00	19,143.87	15,953.23	3,190.64
					Per Diem Interest:	0.00	3,190.64
3000.	108.	2	BELFIELD DOROTHY	0.00	17,351.27	11,567.51	5,783.76
					Per Diem Interest:	0.00	5,783.76
3000.	109.	2	CASTRILLION C & CASTRILLION DANIEL	0.00	15,850.29	10,566.86	5,283.43
						0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,283.43
3000.	110.	2	POGREBINSKY, ZINAIDA & IOSIF	0.00	15,541.53 0.00	10,361.02 0.03	5,180.51
				Per Diem Interest:		0.00	5,180.51
3000.	111.	2	OJELADE MARGARET M	0.00	16,493.57 0.00	10,995.71 38.92	5,497.86
				Per Diem Interest:		0.00	5,497.86
3000.	112.	2	COHEN, JAMES B & RANDI C	0.00	17,428.47 0.00	11,618.98 0.00	5,809.49
				Per Diem Interest:		0.00	5,809.49
3000.	113.	2	GOF BESLAN	0.00	19,058.10 0.00	12,705.40 0.00	6,352.70
				Per Diem Interest:		0.00	6,352.70
3000.	114.	2	CALANTONE ERIC R & JACQUELYN	0.00	19,058.10 0.00	12,705.40 22.66	6,352.70
				Per Diem Interest:		0.00	6,352.70
3000.	116.	2	LO PIANO, ANNE MARIE G	0.00	16,759.46 0.00	13,966.22 18.91	2,793.24
				Per Diem Interest:		0.00	2,793.24
3000.	117.	2	HONG, HENRY	0.00	16,630.80 0.00	11,087.20 0.00	5,543.60
				Per Diem Interest:		0.00	5,543.60
3000.	118.	2	KIM JIN WAN & BOKYUNG	0.00	19,143.87 0.00	12,762.58 0.00	6,381.29
				Per Diem Interest:		0.00	6,381.29
3000.	119.	2	PERRUZZI, MICHAEL T & MADELINE L	0.00	15,833.15 0.00	10,555.43 0.00	5,277.72
				Per Diem Interest:		0.00	5,277.72
3000.	120.	2	SUN, LING LING	0.00	18,269.01 0.29-	12,179.05 0.03	6,089.67
				Per Diem Interest:		0.00	6,089.67
3000.	121.	2	SADHWANI KAVITA	0.00	16,759.46 0.00	13,966.22 0.00	2,793.24
				Per Diem Interest:		0.00	2,793.24
3000.	122.	2	AZNER ROSS M & NOVAK KIMBERLY H	0.00	19,366.86 0.00	12,911.24 0.00	6,455.62
				Per Diem Interest:		0.00	6,455.62
3000.	123.	2	FORTE, MARIA	0.00	19,169.60 0.00	15,974.67 0.00	3,194.93
				Per Diem Interest:		0.00	3,194.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3000.	124.	2	ARAULO FRANCES	0.00	19,238.21 0.00 Per Diem Interest:	12,825.47 0.00 0.00	6,412.74 6,412.74
3000.	125.	2	ARIFEE MOHAMMAD	0.00	18,895.13 0.00 Per Diem Interest:	12,596.75 0.00 0.00	6,298.38 6,298.38
3000.	126.	2	MOSS, STEVEN R	0.00	16,493.57 0.00 Per Diem Interest:	10,995.71 0.00 0.00	5,497.86 5,497.86
3000.	127.	2	CASIMIRO JOEL M & PHEBE	0.00	18,955.17 0.00 Per Diem Interest:	12,636.78 0.00 0.00	6,318.39 6,318.39
3000.	128.	2	VARGHESE, MOLLY	0.00	18,474.86 0.00 Per Diem Interest:	12,316.57 0.00 0.00	6,158.29 6,158.29
3000.	129.	2	LEE, KIN B & FRANCESCA LAI SIN	0.00	17,668.62 0.00 Per Diem Interest:	11,779.08 0.00 0.00	5,889.54 5,889.54
3000.	130.	2	ZENDEHDEL ALIREZA & LOFTI NEGAR	0.00	21,451.08 0.00 Per Diem Interest:	17,875.90 0.00 0.00	3,575.18 3,575.18
3000.	131.	2	LEE GARRETT J & WANG CANDACE	0.00	21,279.54 0.00 Per Diem Interest:	14,186.36 77.15 0.00	7,093.18 7,093.18
3000.	132.	2	MURRAY BRUCE & GREEN-MURRAY CAROLYN	0.00	18,449.13 0.00 Per Diem Interest:	12,299.42 0.00 0.00	6,149.71 6,149.71
3000.	133.	2	MAHMOOD, KHALID & FOZIA	0.00	20,859.27 0.00 Per Diem Interest:	13,906.18 0.00 0.00	6,953.09 6,953.09
3000.	134.	2	PADMANABHAN VENKATESAN K & UMA	0.00	20,799.23 0.00 Per Diem Interest:	13,866.15 0.00 0.00	6,933.08 6,933.08
3000.	135.	2	GIANGRASSO KEITH & KRISTEN	0.00	18,063.17 0.00 Per Diem Interest:	12,042.11 0.00 0.00	6,021.06 6,021.06
3000.	136.	2	CUELLO PAOLA M	0.00	18,406.25 0.00 Per Diem Interest:	12,270.83 0.00 0.00	6,135.42 6,135.42
3000.	137.		KUROLENKO,MAKSIM & YELENA M		17,883.05	11,922.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,961.02
					Per Diem Interest:	0.00	5,961.02
3000.	138.	2	PANTOLIANO KATHLEEN & PETER	0.00	17,883.05 0.00	11,922.03 44.39	5,961.02
					Per Diem Interest:	0.00	5,961.02
3000.	139.	2	MISTRY ALPESH & PALLAVI KHADE	0.00	18,972.33 0.00	12,648.22 0.00	6,324.11
					Per Diem Interest:	0.00	6,324.11
3000.	140.	2	SHERMAN, ANN	0.00	19,555.56 0.00	13,037.04 0.00	6,518.52
					Per Diem Interest:	0.00	6,518.52
3000.	141.	2	RYBALOV, SEMEN & MARIA	0.00	18,269.01 0.00	12,179.34 0.00	6,089.67
					Per Diem Interest:	0.00	6,089.67
3000.	142.	2	SARLIS, CHRYSOULA	0.00	18,269.01 0.00	12,179.34 0.00	6,089.67
					Per Diem Interest:	0.00	6,089.67
3000.	143.	2	SALOMONE, BRIAN	0.00	18,371.94 0.00	12,247.96 0.00	6,123.98
					Per Diem Interest:	0.00	6,123.98
3000.	144.	2	LIU, KEQIN & YING WANG	0.00	17,042.51 0.00	11,361.67 0.00	5,680.84
					Per Diem Interest:	0.00	5,680.84
3000.	145.	2	ROITBOURD SOFIA & ELI	0.00	18,500.60 602.84-	11,730.89 0.00	6,166.87
					Per Diem Interest:	0.00	6,166.87
3000.	146.	2	BAHMANI, SHAHNAZ	0.00	18,500.60 0.00	12,333.73 23.99	6,166.87
					Per Diem Interest:	0.00	6,166.87
3000.	147.	2	PORTNOY MILANA & ALEKSEY	0.00	18,071.75 0.00	15,059.79 0.00	3,011.96
					Per Diem Interest:	0.00	3,011.96
3000.	148.	2	KACHROO ROBERT & PRERNA D	0.00	18,389.09 0.00	12,259.39 0.00	6,129.70
					Per Diem Interest:	0.00	6,129.70
3000.	149.	2	MEOLA, LESLIE & CAROLYN	0.00	18,046.01 0.00	12,030.67 0.00	6,015.34
					Per Diem Interest:	0.00	6,015.34
3000.	150.	2	MARINES XAVIER CARRERO & SANDRA	0.00	18,955.17 0.00	12,636.78 0.00	6,318.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,318.39
3000.	151.	2	ELLIAS, JACK S & MARJORIE K	0.00	18,046.01 0.00	12,030.67 0.00	6,015.34
					Per Diem Interest:	0.00	6,015.34
3000.	152.	2	NOUH MIRWAT	0.00	18,363.36 0.00	12,242.24 0.00	6,121.12
					Per Diem Interest:	0.00	6,121.12
3000.	153.	2	REYES, COLOMBIA	0.00	16,141.92 0.00	10,761.28 0.00	5,380.64
					Per Diem Interest:	0.00	5,380.64
3000.	154.	2	CUBUKCUOGLU ESRANUR	0.00	17,848.74 0.00	11,899.16 0.00	5,949.58
					Per Diem Interest:	0.00	5,949.58
3000.	155.	2	NAGULA SHASHANKA	0.00	16,716.57 0.00	11,144.38 0.00	5,572.19
					Per Diem Interest:	0.00	5,572.19
3000.	156.	2	D'ANGELO, RUTH	0.00	16,570.77 0.00	13,808.98 0.00	2,761.79
					Per Diem Interest:	0.00	2,761.79
3000.	157.	2	CHANG PAUL & TSAI WEI-EN	0.00	19,589.87 0.00	13,059.91 0.00	6,529.96
					Per Diem Interest:	0.00	6,529.96
3000.	158.	2	RUGGIERO, LINDA L	0.00	16,999.62 0.00	11,333.08 0.00	5,666.54
					Per Diem Interest:	0.00	5,666.54
3000.	159.	2	AMERICAN PROPERTY DEVELOPMENT LLC	0.00	17,685.78 0.00	11,790.52 0.00	5,895.26
					Per Diem Interest:	0.00	5,895.26
3000.	160.	2	TALLAM, SHIVA & RADHIKA	0.00	17,685.78 0.00	11,790.52 0.00	5,895.26
					Per Diem Interest:	0.00	5,895.26
3000.	161.	2	CICATIELLO SALVATORE	0.00	17,745.81 0.00	11,830.54 0.00	5,915.27
					Per Diem Interest:	0.00	5,915.27
3000.	162.	2	RIZK NAGLAA THARWAT	0.00	20,670.57 0.00	13,780.38 126.69	6,890.19
					Per Diem Interest:	0.00	6,890.19
3000.	163.	2	WOJOHK TEEJAN & NANCY D	0.00	18,526.32 0.00	12,350.88 52.17	6,175.44
					Per Diem Interest:	0.00	6,175.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3000.	164.	2	CAVIASCO, FRANCES M	0.00	17,842.55 0.00 Per Diem Interest:	14,868.79 0.00 0.00	2,973.76 2,973.76
3000.	165.	2	JAFFA GREG & KAREN	0.00	21,193.77 0.00 Per Diem Interest:	14,129.18 0.00 0.00	7,064.59 7,064.59
3000.	166.	2	DEIESO, JONATHAN	0.00	17,720.09 0.00 Per Diem Interest:	11,813.39 0.00 0.00	5,906.70 5,906.70
3000.	167.	2	GILMARTIN, THOMAS P & FRANCES T	0.00	21,425.34 0.00 Per Diem Interest:	14,283.56 0.00 0.00	7,141.78 7,141.78
3000.	168.	2	RIZVI SYED H & YAWAR RUBINA	0.00	20,567.64 0.00 Per Diem Interest:	13,711.76 0.00 0.00	6,855.88 6,855.88
3000.	169.	2	AVAKOV,ALEXANDER & LINA I MANAYEVA	0.00	18,148.94 0.00 Per Diem Interest:	15,124.12 0.00 0.00	3,024.82 3,024.82
3000.	170.	2	MARIELLA LORRAINE B & GAETANO	0.00	21,245.24 0.00 Per Diem Interest:	14,163.49 0.00 0.00	7,081.75 7,081.75
3000.	171.	2	KASS, MARK I & JUDITH S	0.00	18,580.17 0.00 Per Diem Interest:	12,386.78 0.00 0.00	6,193.39 6,193.39
3000.	172.	2	NAJJAR ANTHONY & FRANCES	0.00	18,603.51 0.00 Per Diem Interest:	12,402.34 0.00 0.00	6,201.17 6,201.17
3000.	173.	2	BUTANI, NARESH V & MONIKA I	0.00	17,625.74 0.00 Per Diem Interest:	11,750.49 0.00 0.00	5,875.25 5,875.25
3000.	174.	2	CORNWELL CLARK L III & MCDONOUGH J	0.00	21,185.19 0.00 Per Diem Interest:	14,123.46 0.00 0.00	7,061.73 7,061.73
3000.	175.	2	CARUSO, JASON J & HILARY A	0.00	21,245.24 0.00 Per Diem Interest:	14,163.49 0.00 0.00	7,081.75 7,081.75
3000.	176.	2	QASSIS SAMMY	0.00	20,533.34 0.00 Per Diem Interest:	13,688.89 0.00 0.00	6,844.45 6,844.45
3000.	177.		KIM JAEHYUN & MANSOON HAN		18,449.13	12,299.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,149.71
					Per Diem Interest:	0.00	6,149.71
3000.	178.	2	YUNDT, JANET	0.00	17,685.78 20.00	11,810.52 32.21	5,895.26
					Per Diem Interest:	0.00	5,895.26
3000.	179.	2	CHOWDHURY MIR H & JINNAT	0.00	18,577.79 0.00	12,385.19 0.00	6,192.60
					Per Diem Interest:	0.00	6,192.60
3000.	180.	2	MUCHERU VICTOR W & WAMAE FLORENCE W	0.00	21,047.96 0.00	14,031.97 0.00	7,015.99
					Per Diem Interest:	0.00	7,015.99
3000.	181.	2	DESAI ASHVIN K K & DESI BHAVNA A	0.00	16,262.00 0.00	10,841.99 0.00	5,420.01
					Per Diem Interest:	0.00	5,420.01
3000.	182.	2	PIANO, CHRISTINE R	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
					Per Diem Interest:	0.00	6,375.57
3000.	183.	2	KONDA VASUDEV & TANUJA	0.00	21,125.15 0.00	14,083.43 0.00	7,041.72
					Per Diem Interest:	0.00	7,041.72
3000.	184.	2	NALAMWAR, GAJENDRAKUMAR & RUPALI	0.00	17,600.01 0.00	11,733.34 0.00	5,866.67
					Per Diem Interest:	0.00	5,866.67
3000.	185.	2	VILLAMARIA DANIEL & KRISTI	0.00	17,848.74 0.00	11,899.16 0.00	5,949.58
					Per Diem Interest:	0.00	5,949.58
3000.	186.	2	COLGARY, TIMOTHY & TONINA	0.00	21,451.08 0.00	14,300.72 0.00	7,150.36
					Per Diem Interest:	0.00	7,150.36
3000.	187.	2	ROSENBERG, YURI & LAURA	0.00	17,848.74 0.00	11,899.16 0.00	5,949.58
					Per Diem Interest:	0.00	5,949.58
3000.	188.	2	LU HUIYING	0.00	21,451.08 0.00	14,300.72 0.00	7,150.36
					Per Diem Interest:	0.00	7,150.36
3000.	189.	2	NG CLEMENT & ROBIN	0.00	21,837.05 0.00	14,558.03 0.00	7,279.02
					Per Diem Interest:	0.00	7,279.02
3000.	190.	2	GRANZEN ROBERT R	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,149.71
3000.	191.	2	KULKARNI SUMIT & ASHWINI	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
					Per Diem Interest:	0.00	6,149.71
3000.	192.	2	ADETOLA OYINLOLA O & OLUFEMI	0.00	17,848.74 0.00	11,899.16 0.00	5,949.58
					Per Diem Interest:	0.00	5,949.58
3000.	193.	2	BRICKMAN, IRA S	0.00	20,473.31 0.00	13,648.87 0.00	6,824.44
					Per Diem Interest:	0.00	6,824.44
3000.	194.	2	SHNAYDERMAN,VLADISLAV & IRINA	0.00	17,968.82 0.00	11,979.21 0.00	5,989.61
					Per Diem Interest:	0.00	5,989.61
3000.	195.	2	RAO GAUTAMI K	0.00	18,363.36 0.00	12,242.24 0.00	6,121.12
					Per Diem Interest:	0.00	6,121.12
3000.	196.	2	KIM DAVID DAE & KOEUN	0.00	18,903.71 0.00	12,602.47 0.00	6,301.24
					Per Diem Interest:	0.00	6,301.24
3000.	197.	2	YILMAZ NEIL & SEMIRAN	0.00	16,613.66 0.00	11,075.84 0.00	5,537.82
					Per Diem Interest:	0.00	5,537.82
3000.	198.	2	NORTON JOSEPH E & REGINA A	0.00	16,527.89 0.00	11,018.59 0.00	5,509.30
					Per Diem Interest:	0.00	5,509.30
3000.	200.	2	SHINN GARY & DONNA	0.00	17,565.69 0.00	11,710.46 0.00	5,855.23
					Per Diem Interest:	0.00	5,855.23
3000.	201.	2	GREINER, CAROL	0.00	18,534.90 0.00	12,356.60 0.00	6,178.30
					Per Diem Interest:	0.00	6,178.30
3000.	202.	2	PARK SO YOUNG & HINDS STANLEY C	0.00	18,749.33 403.66-	12,095.89 0.00	6,249.78
					Per Diem Interest:	0.00	6,249.78
3000.	203.	2	JACOBS, JED N & MICHELE A	0.00	16,081.88 0.00	10,721.25 0.00	5,360.63
					Per Diem Interest:	0.00	5,360.63
3000.	204.	2	MC MILLIN, WILLIAM E & KAREN L	0.00	18,637.82 0.00	12,425.21 0.00	6,212.61
					Per Diem Interest:	0.00	6,212.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3000.	205.	2	TATARSKY IGOR & JULIA	0.00	16,682.27 0.00 Per Diem Interest:	13,901.89 0.00 0.00	2,780.38 2,780.38
3000.	206.	2	YOON YOUNHWAN & SOONKYOM	0.00	16,725.15 0.00 Per Diem Interest:	11,150.10 0.00 0.00	5,575.05 5,575.05
3000.	207.	2	KUCUK, ERHAN & BIRLANT	0.00	21,451.08 0.00 Per Diem Interest:	14,300.72 0.00 0.00	7,150.36 7,150.36
3000.	208.	2	SANTOS, LOUIS B & MARIA E	0.00	21,451.08 0.00 Per Diem Interest:	14,300.72 0.00 0.00	7,150.36 7,150.36
3000.	209.	2	SHIM,SUNG J & UN K	0.00	17,051.07 0.00 Per Diem Interest:	11,367.38 0.00 0.00	5,683.69 5,683.69
3000.	210.	2	GRAZIOSO MICHAEL & MARIA	0.00	19,289.67 0.00 Per Diem Interest:	12,859.78 0.00 0.00	6,429.89 6,429.89
3000.	211.	2	CHATURVEDI, RAJESH & KIRTI	0.00	18,877.98 0.00 Per Diem Interest:	12,585.32 0.00 0.00	6,292.66 6,292.66
3000.	212.	2	EDAKKUNNI KRISHNA P & VARIAR M B	0.00	16,519.31 0.00 Per Diem Interest:	11,012.87 0.00 0.00	5,506.44 5,506.44
3000.	213.	2	STAVRELLIS LISA	0.00	19,504.10 0.00 Per Diem Interest:	13,002.73 0.00 0.00	6,501.37 6,501.37
3000.	214.	2	YAVUZ CAGATAY	0.00	17,702.93 0.00 Per Diem Interest:	11,801.95 0.00 0.00	5,900.98 5,900.98
3000.	215.	2	GOHIL YOGESHKUMAR & A & SOLANKY D	0.00	19,015.22 0.00 Per Diem Interest:	12,676.81 0.00 0.00	6,338.41 6,338.41
3000.	216.	2	SETHNA,GAUTAM D & JAYSHREE	0.00	21,451.08 0.00 Per Diem Interest:	14,300.72 0.00 0.00	7,150.36 7,150.36
3000.	217.	2	SENOWITZ, ARTHUR GARY & SUSAN E	0.00	19,812.87 0.00 Per Diem Interest:	13,208.58 23.87 0.00	6,604.29 6,604.29
3000.	218.		PALAKUDIYIL MATHEW & GEORGE GINA		19,924.37	13,282.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,641.46
					Per Diem Interest:	0.00	6,641.46
3000.	219.	2	MAJAGAH KOUSHBY & IMANE	0.00	18,191.82 0.00	12,127.88 14.35	6,063.94
					Per Diem Interest:	0.00	6,063.94
3000.	220.	2	LEE ANA E	0.00	20,224.56 0.00	13,483.04 0.00	6,741.52
					Per Diem Interest:	0.00	6,741.52
3000.	221.	2	KIM, ILHAN & EUNA LEE	0.00	20,181.68 0.00	13,454.45 0.00	6,727.23
					Per Diem Interest:	0.00	6,727.23
3000.	222.	2	MAJAGAH, KOUSHBY & IMANE	0.00	18,414.83 0.00	12,276.55 13.62	6,138.28
					Per Diem Interest:	0.00	6,138.28
3000.	223.	2	HONIGSBERG SVETLANA & OLGA	0.00	17,462.78 0.00	14,552.32 0.00	2,910.46
					Per Diem Interest:	0.00	2,910.46
3000.	224.	2	ELI TARA	0.00	20,919.30 0.00	13,946.20 0.00	6,973.10
					Per Diem Interest:	0.00	6,973.10
3000.	225.	2	DELEON ALPRINCE & MIRIAM	0.00	16,845.23 614.68	11,230.15 0.00	6,229.76
					Per Diem Interest:	4.48	6,234.24
3000.	226.	2	COWEN, DIANE	0.00	17,154.00 0.15-	11,435.85 0.00	5,718.00
					Per Diem Interest:	0.00	5,718.00
3000.	227.	2	PERNA JAMES & JOANNE	0.00	18,466.28 0.00	12,295.47 47.43	6,170.81
					Per Diem Interest:	0.53	6,171.34
3000.	228.	2	MOHAMED AHMED ISMAIL	0.00	20,224.56 0.00	13,483.04 0.00	6,741.52
					Per Diem Interest:	0.00	6,741.52
3000.	230.	2	LEE, SEUNGSIK & MI EUN LEE KANG	0.00	19,718.52 0.00	13,145.68 0.00	6,572.84
					Per Diem Interest:	0.00	6,572.84
3000.	231.	2	PARNESS MICHAEL	0.00	21,125.15 0.00	14,083.43 0.00	7,041.72
					Per Diem Interest:	0.00	7,041.72
3000.	232.	2	CATALANO JAMES & JACQUELINE	0.00	18,020.28 0.00	12,013.52 12.97	6,006.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,006.76
3000.	233.	2	ESTRADA ALVARO & LUCIA	0.00	18,337.62 0.00	12,225.08 0.00	6,112.54
					Per Diem Interest:	0.00	6,112.54
3000.	234.	2	HE BING & HONG XIN	0.00	20,533.34 0.00	13,688.89 0.00	6,844.45
					Per Diem Interest:	0.00	6,844.45
3000.	236.	2	JADHAV, VIVEK & SWATI	0.00	21,511.11 0.00	14,340.74 0.00	7,170.37
					Per Diem Interest:	0.00	7,170.37
3000.	237.	2	GROYSMAN, ROMAN & FAINA	0.00	21,451.08 0.00	14,300.72 0.00	7,150.36
					Per Diem Interest:	0.00	7,150.36
3000.	238.	2	PEZZANO, JOSEPH P JR & PHILOMENA	0.00	18,277.59 0.00	15,231.33 0.00	3,046.26
					Per Diem Interest:	0.00	3,046.26
3000.	239.	2	ALTIERO FRED & ROSEANN	0.00	18,869.40 0.00	12,579.60 0.00	6,289.80
					Per Diem Interest:	0.00	6,289.80
3000.	240.	2	MAROOTIAN-MILLER J.& MILLER SCOTT	0.00	20,413.26 0.00	13,608.84 0.00	6,804.42
					Per Diem Interest:	0.00	6,804.42
3000.	241.	2	ARAY LEVI L & COGORNO ANABELLA	0.00	19,315.41 0.00	12,876.94 0.00	6,438.47
					Per Diem Interest:	0.00	6,438.47
3000.	242.	2	COLEMAN ROBERT & LINDA	0.00	21,125.15 0.00	14,083.43 0.00	7,041.72
					Per Diem Interest:	0.00	7,041.72
3000.	243.	2	TAYLOR, SCOTT B & FERN H	0.00	21,451.08 0.00	14,300.72 0.00	7,150.36
					Per Diem Interest:	0.00	7,150.36
3000.	244.	2	PANIKAR VINEET V	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
					Per Diem Interest:	0.00	6,149.71
3000.	245.	2	CINCOTTA, JOSEPH B & MARIE L	0.00	21,245.24 0.00	14,163.49 0.00	7,081.75
					Per Diem Interest:	0.00	7,081.75
3000.	246.	2	LENDE RAMESH B & UJWALA R	0.00	18,157.52 0.00	12,105.01 0.00	6,052.51
					Per Diem Interest:	0.00	6,052.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3000.	247.	2	OLUWOLE JOSEPH & JENNIFER E	0.00	18,457.71 0.00 Per Diem Interest:	12,305.14 0.00 0.00	6,152.57 6,152.57
3000.	248.	2	PLOTZKER, KENNETH & ROBIN	0.00	18,054.59 0.00 Per Diem Interest:	12,036.40 0.00 0.00	6,018.19 6,018.19
3000.	249.	2	CAVALLO MATTHEW A	0.00	19,787.15 0.00 Per Diem Interest:	13,191.43 0.00 0.00	6,595.72 6,595.72
3000.	250.	2	YUCEL DENIZ	0.00	17,316.96 0.00 Per Diem Interest:	11,544.64 0.00 0.00	5,772.32 5,772.32
3000.	251.	2	IVANOSKI, IVANCO & LJILJANA & KIRO	0.00	18,449.13 0.00 Per Diem Interest:	12,299.42 0.00 0.00	6,149.71 6,149.71
3000.	253.	2	MCCARTHY, FRANK & MARIANNE F	0.00	20,747.76 0.00 Per Diem Interest:	13,831.84 0.00 0.00	6,915.92 6,915.92
3000.	254.	2	CHALET BERNO	0.00	18,449.13 0.00 Per Diem Interest:	12,299.42 0.00 0.00	6,149.71 6,149.71
3000.	255.	2	DEGRACE, MICHELE	0.00	18,449.13 0.00 Per Diem Interest:	12,299.42 0.00 0.00	6,149.71 6,149.71
3000.	256.	2	GARBER, MARK & MICHELLE J	0.00	18,449.13 0.00 Per Diem Interest:	12,299.42 13.66 0.00	6,149.71 6,149.71
3000.	257.	2	CAGGIANO PHIL & BETTY A	0.00	19,692.80 0.00 Per Diem Interest:	13,128.53 0.00 0.00	6,564.27 6,564.27
3000.	258.	2	TRAUB KEITH	0.00	20,181.68 0.00 Per Diem Interest:	13,454.45 0.00 0.00	6,727.23 6,727.23
3000.	259.	2	BRASSEL, CONRAD P & DAWN E	0.00	19,420.71 0.00 Per Diem Interest:	12,947.14 0.00 0.00	6,473.57 6,473.57
3000.	260.	2	KROL, ANDRZEJ J & WIOLETTA R	0.00	20,516.19 0.00 Per Diem Interest:	13,677.46 25.01 0.00	6,838.73 6,838.73
3000.	261.		JAGANNATH ADARSH & SRIRANJANI		20,310.33	13,540.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,770.11
					Per Diem Interest:	0.00	6,770.11
3000.	262.	2	VILARDI, MARIA CARMELINA	0.00	20,541.92	13,694.61	6,847.31
					Per Diem Interest:	0.00	6,847.31
3000.	263.	2	NISENSEN, JEFFREY & STACEY M	0.00	20,456.15	13,637.43	6,818.72
					Per Diem Interest:	0.00	6,818.72
3000.	264.	2	ZISCHANG SHAWN PATRICK & JACALYN	0.00	17,985.98	11,990.65	5,995.33
					Per Diem Interest:	0.00	5,995.33
3000.	265.	2	KANE KATHLEEN	0.00	19,907.22	13,271.48	6,635.74
					Per Diem Interest:	0.00	6,635.74
3000.	266.	2	BIALEVICH ANTON & NATALLIA	0.00	20,378.96	13,585.97	6,792.99
					Per Diem Interest:	0.00	6,792.99
3000.	267.	2	XING ZHILAO & JANE B	0.00	19,572.72	13,048.48	6,524.24
					Per Diem Interest:	0.00	6,524.24
3000.	268.	2	WELLS, FREDERICK & DEBORAH	0.00	19,838.60	13,225.73	6,612.87
					Per Diem Interest:	0.00	6,612.87
3000.	269.	2	OH HUNSHIL	0.00	19,958.69	13,305.79	6,652.90
					Per Diem Interest:	0.00	6,652.90
3000.	270.	2	USHERENKO MIKHAIL	0.00	17,600.01	11,733.34	5,866.67
					Per Diem Interest:	0.00	5,866.67
3000.	271.	2	KATZMAN, HOWARD & MONA	0.00	20,507.61	13,671.74	6,835.87
					Per Diem Interest:	0.00	6,835.87
3000.	272.	2	MAHAJAN RACHAEL	0.00	17,154.00	11,436.00	5,718.00
					Per Diem Interest:	0.00	5,718.00
3000.	273.	2	YANG GEUNHYE & HYO SANG	0.00	20,396.10	13,597.40	6,798.70
					Per Diem Interest:	0.00	6,798.70
3000.	274.	2	ATTARDI, DAVID A & LAURA A	0.00	17,728.67	11,819.11	5,909.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,909.56
3000.	275.	2	GANDHI SONIYA	0.00	17,282.66 0.00	11,521.79 0.00	5,760.87
					Per Diem Interest:	0.00	5,760.87
3000.	276.	2	RABUKHIN, YURIY & ALYONA	0.00	20,181.68 0.00	13,454.45 17.07	6,727.23
					Per Diem Interest:	0.00	6,727.23
3000.	277.	2	BINDER, ROY H & DONNA	0.00	21,305.27 0.00	14,203.51 27.07	7,101.76
					Per Diem Interest:	0.00	7,101.76
3000.	278.	2	CIRILLO,ANDREW & CACCIOPPOLI,D	0.00	18,088.89 0.00	12,059.26 0.00	6,029.63
					Per Diem Interest:	0.00	6,029.63
3000.	279.	2	BARETZ, ROBERT R & WENDY	0.00	17,711.51 0.00	14,759.59 20.44	2,951.92
					Per Diem Interest:	0.00	2,951.92
3000.	280.	2	SCHULKIN ROBERTO & JEAN	0.00	20,799.23 20.00	13,886.15 0.00	6,933.08
					Per Diem Interest:	0.00	6,933.08
3000.	281.	2	LEE KYUNG SUN	0.00	20,344.65 0.00	13,563.10 0.00	6,781.55
					Per Diem Interest:	0.00	6,781.55
3000.	282.	2	MAYER, THOMAS K & ROSARIA K	0.00	20,516.19 0.00	13,677.46 0.00	6,838.73
					Per Diem Interest:	0.00	6,838.73
3000.	283.	2	MACFARLANE, JAMES W & LINDA G	0.00	20,258.88 0.00	13,505.92 0.00	6,752.96
					Per Diem Interest:	0.00	6,752.96
3000.	284.	2	UNGER ROBERT E	0.00	19,992.99 0.00	13,328.66 0.00	6,664.33
					Per Diem Interest:	0.00	6,664.33
3000.	285.	2	KIM, DONALD S & SUN HYE	0.00	17,419.89 0.00	11,613.26 0.00	5,806.63
					Per Diem Interest:	0.00	5,806.63
3000.	286.	2	KIM, DONG OH & BOK SOON	0.00	17,737.23 0.00	11,824.82 0.00	5,912.41
					Per Diem Interest:	0.00	5,912.41
3000.	287.	2	PERMYAKOV,ANDRII & TAMARA	0.00	18,148.94 0.00	12,099.29 0.00	6,049.65
					Per Diem Interest:	0.00	6,049.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3000.	288.	2	EDEER ATILA & AYSE OZCAN	0.00	17,642.90 0.00 Per Diem Interest:	11,761.93 0.00 0.00	5,880.97 5,880.97
3000.	289.	2	KLIMOVITCH, PETER P JR & MICHELE	0.00	21,451.08 0.00 Per Diem Interest:	14,300.72 0.00 0.00	7,150.36 7,150.36
3000.	290.	2	CHAE RICHARD H, SUJEONG & ANNIE H	0.00	18,277.59 0.00 Per Diem Interest:	12,185.06 56.76 0.00	6,092.53 6,092.53
3000.	292.	2	WEISBERG, DAVID & LISA	0.00	21,451.08 0.00 Per Diem Interest:	14,300.72 0.00 0.00	7,150.36 7,150.36
3000.	293.	2	JOHNSON NAKIA & SYREETA	0.00	21,451.08 0.00 Per Diem Interest:	14,300.72 17.56 0.00	7,150.36 7,150.36
3000.	294.	2	HOWELL, ROSEMARY E	0.00	20,747.76 0.00 Per Diem Interest:	13,831.84 0.00 0.00	6,915.92 6,915.92
3000.	295.	2	TURANSKIY, ZINOVII & IRAIDA	0.00	21,451.08 0.00 Per Diem Interest:	14,300.72 0.00 0.00	7,150.36 7,150.36
3000.	296.	2	SON SERGUEI	0.00	20,567.64 0.00 Per Diem Interest:	13,711.76 22.20 0.00	6,855.88 6,855.88
3000.	297.	2	JAVANES, JAMES R & EMARCELITA M	0.00	21,451.08 0.00 Per Diem Interest:	14,300.72 0.00 0.00	7,150.36 7,150.36
3000.	298.	2	MOSOTA HERMENEGILDO G	0.00	21,322.43 0.00 Per Diem Interest:	14,214.95 0.00 0.00	7,107.48 7,107.48
3000.	299.	2	KLEINFELD, FRED H & LORI J	0.00	17,925.93 0.00 Per Diem Interest:	11,950.62 0.00 0.00	5,975.31 5,975.31
3000.	300.	2	BAE FRANK & SUKIE	0.00	18,440.55 0.00 Per Diem Interest:	12,293.70 0.00 0.00	6,146.85 6,146.85
3000.	301.	2	HONG, SOUNG K & VERONICA J	0.00	21,451.08 0.00 Per Diem Interest:	14,300.72 0.00 0.00	7,150.36 7,150.36
3000.	302.		SHERMAN,DAVID & BRADY,JESSICA		21,451.08	14,300.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,150.36
					Per Diem Interest:	0.00	7,150.36
3000.	303.	2	SCHMITT GREGORY K & ANGELA S	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
					Per Diem Interest:	0.00	6,149.71
3000.	304.	2	MANASRA MOHAMMAD & ISHAK DINA	0.00	20,747.76 0.00	13,831.84 0.00	6,915.92
					Per Diem Interest:	0.00	6,915.92
3000.	305.	2	MARGIOTTA PAUL & MARIE	0.00	17,308.38 0.00	11,538.92 0.00	5,769.46
					Per Diem Interest:	0.00	5,769.46
3000.	306.	2	KOPCZYK JAMES	0.00	20,353.22 0.00	13,568.81 0.00	6,784.41
					Per Diem Interest:	0.00	6,784.41
3000.	307.	2	ROSENBERG JASON L & TA-CHUEH M	0.00	20,747.76 0.00	13,831.84 0.00	6,915.92
					Per Diem Interest:	0.00	6,915.92
3000.	308.	2	COLE CAROLYN A	0.00	18,449.13 801.71	30.81 1,002.34	19,220.03
					Per Diem Interest:	336.46	19,556.49
3000.	309.	2	KIMMEL, ROBERT G & MARJORIE	0.00	17,808.24 0.00	11,872.16 0.00	5,936.08
					Per Diem Interest:	0.00	5,936.08
3000.	310.	2	KIM,SEOK CHAN-KYONG SOOK KIM YOON	0.00	20,053.02 0.00	13,368.68 0.00	6,684.34
					Per Diem Interest:	0.00	6,684.34
3000.	311.	2	MILLER, ROBERT M & JOAN L	0.00	19,738.07 0.00	16,448.39 0.00	3,289.68
					Per Diem Interest:	0.00	3,289.68
3000.	312.	2	SAMAAN MENA & CLAIRE	0.00	19,452.63 0.00	12,968.42 0.00	6,484.21
					Per Diem Interest:	0.00	6,484.21
3000.	313.	2	LEWIS KAYLA & MORANO GREGORY	0.00	18,046.01 0.00	12,030.67 0.00	6,015.34
					Per Diem Interest:	0.00	6,015.34
3000.	314.	2	VIGRAHALA SUMAN	0.00	19,795.71 0.00	13,197.14 0.00	6,598.57
					Per Diem Interest:	0.00	6,598.57
3000.	315.	2	ZALARICK, GAIL	0.00	18,080.31 0.00	12,053.54 0.00	6,026.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,026.77
3000.	316.	2	BELLOMO, PHILIP J & KRISTINE	0.00	19,847.18 0.00	13,231.45 0.00	6,615.73
					Per Diem Interest:	0.00	6,615.73
3000.	317.	2	CHINTALA VENKATA R & VARALAKSHMI	0.00	18,680.70 0.00	12,453.80 0.00	6,226.90
					Per Diem Interest:	0.00	6,226.90
3000.	318.	2	LAMPARIELLO, JAMES & LAURA	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
					Per Diem Interest:	0.00	6,149.71
3000.	319.	2	VELUCHAMY SENTHIL K & RAMESHWARI	0.00	18,311.90 0.00	12,207.93 0.00	6,103.97
					Per Diem Interest:	0.00	6,103.97
3000.	320.	2	TSUBOI, SATOSHI & PAK, MIN J	0.00	18,011.70 0.00	12,007.80 0.00	6,003.90
					Per Diem Interest:	0.00	6,003.90
3000.	321.	2	POLAT AYSE & GONZALES CARLOS	0.00	21,125.15 0.00	14,083.43 0.00	7,041.72
					Per Diem Interest:	0.00	7,041.72
3000.	322.	2	ERKISI ERTUGRUL & ASLIHAN	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
					Per Diem Interest:	0.00	6,149.71
3000.	323.	2	MARCUS MICHAEL & JOLIE	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
					Per Diem Interest:	0.00	6,149.71
3000.	324.	2	MACHOVSKY JAMES T & NICOLE	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
					Per Diem Interest:	0.00	6,149.71
3000.	325.	2	YOO KYUNG H & HAN JI SEOK	0.00	18,380.51 0.00	12,253.67 0.00	6,126.84
					Per Diem Interest:	0.00	6,126.84
3000.	326.	2	LANGBAUM, JEFFREY & JENNIFER	0.00	20,747.76 0.00	13,831.84 0.00	6,915.92
					Per Diem Interest:	0.00	6,915.92
3000.	327.	2	MC FADDEN, CHRIS & ROBERT	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
					Per Diem Interest:	0.00	6,149.71
3000.	328.	2	SOLDO, GARY C & CAROLE C	0.00	18,449.13 0.00	12,299.42 49.66	6,149.71
					Per Diem Interest:	0.00	6,149.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3000.	329.	2	GROSS, DANIEL M & JACQUELINE R	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
				Per Diem Interest:		0.00	6,149.71
3000.	330.	2	KRAMER, ARTHUR P & DIANE E	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
				Per Diem Interest:		0.00	6,149.71
3000.	331.	2	DELLA VALLE NICHOLAS & CAROL	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
				Per Diem Interest:		0.00	6,149.71
3000.	332.	2	ZUCKERMAN, STEVE & RONNI	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
				Per Diem Interest:		0.00	6,149.71
3000.	333.	2	PESCE ANTHONY & RACHEL	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
				Per Diem Interest:		0.00	6,149.71
3000.	334.	2	WIKOW, RONNIE & LAURI	0.00	18,449.13 0.00	12,299.42 31.70	6,149.71
				Per Diem Interest:		0.00	6,149.71
3000.	335.	2	YANG LISA	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
				Per Diem Interest:		0.00	6,149.71
3000.	336.	2	MONTELEONE RUDOLPH J & CLAIRE	0.00	18,074.13 0.00	12,049.42 0.00	6,024.71
				Per Diem Interest:		0.00	6,024.71
3000.	337.	2	PEYMAN DEMIR A & LEAH	0.00	17,325.54 0.00	11,550.36 0.00	5,775.18
				Per Diem Interest:		0.00	5,775.18
3000.	338.	2	BATELLI LOUIS J SR TRUSTEE	0.00	17,883.05 0.00	11,922.03 0.00	5,961.02
				Per Diem Interest:		0.00	5,961.02
3000.	339.	2	PLATKIN DONALD & ILENE	0.00	16,862.39 0.00	11,241.59 0.00	5,620.80
				Per Diem Interest:		0.00	5,620.80
3000.	340.	2	HUANG, CHAO-HSIEN & YU JEN	0.00	18,474.86 0.00	12,316.57 0.00	6,158.29
				Per Diem Interest:		0.00	6,158.29
3000.	341.	2	KIM MAX & KIM HANNAH	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
				Per Diem Interest:		0.00	6,149.71
3000.	342.		MISQUITA, ERROL S & EDLYN M		16,553.61	11,035.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,517.87
					Per Diem Interest:	0.00	5,517.87
3000.	343.	2	38 GANNET CT LLC	0.00	16,038.99	10,692.66	5,346.33
					Per Diem Interest:	0.00	5,346.33
3000.	344.	2	KIENTZ,STEPHEN & GIARDIELLO,SUSAN	0.00	16,159.07	10,772.71	5,386.36
					Per Diem Interest:	0.00	5,386.36
3000.	345.	2	MACLEAN, HILDA H	0.00	16,562.19	11,041.46	5,520.73
					Per Diem Interest:	0.00	5,520.73
3000.	346.	2	MA SHENG & JAZMINA	0.00	18,303.32	12,202.21	6,101.11
					Per Diem Interest:	0.00	6,101.11
3000.	347.	2	MC CALL, EDWARD C	0.00	18,697.86	12,465.24	6,232.62
					Per Diem Interest:	0.00	6,232.62
3000.	348.	2	NIGRO AMANDA & JOSEPH	0.00	18,697.86	12,465.24	6,232.62
					Per Diem Interest:	0.00	6,232.62
3000.	349.	2	ALIDINA, SHABBIR & MINAZ	0.00	16,922.42	11,281.61	5,640.81
					Per Diem Interest:	0.00	5,640.81
3000.	350.	2	SINE, DAVID & GELVAN, SHARON	0.00	18,311.90	12,207.93	6,103.97
					Per Diem Interest:	0.00	6,103.97
3000.	351.	2	KARLIN, ROBERT & AUDREY	0.00	18,826.52	12,551.01	6,275.51
					Per Diem Interest:	0.00	6,275.51
3000.	352.	2	SIU STEPHANIE	0.00	17,111.12	11,407.41	5,703.71
					Per Diem Interest:	0.00	5,703.71
3000.	353.	2	COSCIA, FRANK M	0.00	16,759.46	11,172.97	5,586.49
					Per Diem Interest:	0.00	5,586.49
3000.	354.	2	SAVANT PRIYA & KAMAL	0.00	16,759.46	11,172.97	5,586.49
					Per Diem Interest:	0.00	5,586.49
3000.	355.	2	PARIKH KUNAL & SHAH POORNA	0.00	21,451.08	14,300.72	7,150.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,150.36
3000.	356.	2	CHESSIN, ZACHARY A & LYNNE	0.00	19,203.90 0.00	12,802.60 0.00	6,401.30
					Per Diem Interest:	0.00	6,401.30
3000.	357.	2	JENKINS JODI D	0.00	21,451.08 0.00	14,300.72 0.00	7,150.36
					Per Diem Interest:	0.00	7,150.36
3000.	358.	2	ASAAD NART	0.00	18,449.13 0.00	12,299.42 0.00	6,149.71
					Per Diem Interest:	0.00	6,149.71
3000.	359.	2	MATTHEWS, PETROS & MARIA	0.00	18,440.55 0.00	12,293.70 0.00	6,146.85
					Per Diem Interest:	0.00	6,146.85
3000.	360.	2	KARNER, IRMA M	0.00	17,985.98 0.00	11,990.65 0.00	5,995.33
					Per Diem Interest:	0.00	5,995.33
3000.	361.	2	HAIMOWITZ MARY	0.00	18,337.62 0.00	12,225.08 0.00	6,112.54
					Per Diem Interest:	0.00	6,112.54
3000.	362.	2	MAZER, NEIL & EILEEN	0.00	17,479.92 0.00	14,566.60 0.00	2,913.32
					Per Diem Interest:	0.00	2,913.32
3000.	363.	2	BASS ELI	0.00	17,479.92 0.00	14,566.60 0.00	2,913.32
					Per Diem Interest:	0.00	2,913.32
3000.	364.	2	PELEKH SVIATOSLAV & PLYTCH YULIYA	0.00	20,318.91 0.00	13,545.94 0.00	6,772.97
					Per Diem Interest:	0.00	6,772.97
3000.	365.	2	KIM, ROBERT L & AENEE	0.00	18,311.90 0.00	12,207.93 0.00	6,103.97
					Per Diem Interest:	0.00	6,103.97
3000.	366.	2	ROSEN, JAMES F & PAULA F	0.00	18,311.90 0.00	12,207.93 0.00	6,103.97
					Per Diem Interest:	0.00	6,103.97
3000.	367.	2	MONISERA DAVID & MARY	0.00	18,680.70 0.00	15,567.25 0.00	3,113.45
					Per Diem Interest:	0.00	3,113.45
3000.	368.	2	BECKWERMERT DIANA L	0.00	16,656.54 0.00	11,104.36 0.00	5,552.18
					Per Diem Interest:	0.00	5,552.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3000.	369.	2	GROSSMAN GREGORY & KATHERINE N	0.00	18,380.51 0.00	12,253.67 0.00	6,126.84
				Per Diem Interest:		0.00	6,126.84
3000.	370.	2	GASMER BARRY & MONTERO STACEY	0.00	18,843.68 0.01-	12,562.44 0.00	6,281.23
				Per Diem Interest:		0.00	6,281.23
3000.	371.	2	KASSIR, RAMITAN	0.00	19,907.22 0.00	16,589.35 315.21	3,317.87
				Per Diem Interest:		0.00	3,317.87
3000.	372.	2	OWINO NORBERT O & AGUDA EUNICE	0.00	18,380.51 0.00	12,253.67 14.27	6,126.84
				Per Diem Interest:		0.00	6,126.84
3000.	379.	2	GRAHAM, WILLIAM J	0.00	17,985.98 0.00	11,990.65 0.00	5,995.33
				Per Diem Interest:		0.00	5,995.33
3000.	380.	2	WISNIEWSKI JULIA & JAKUB	0.00	18,363.36 0.00	12,242.24 0.00	6,121.12
				Per Diem Interest:		0.00	6,121.12
3000.	388.	1	ST JOSEPH'S HOSPITAL, INC	0.00	65,614.05 5,700.94	32,684.63 0.00	38,630.36
				Per Diem Interest:		638.89	39,269.25
3000.	389.	4A	LG3 ENTERPRISES LLC	0.00	38,596.50 0.00	25,731.00 0.00	12,865.50
				Per Diem Interest:		0.00	12,865.50
3000.	390.	4A	400 HAMBURG TURNPIKE,LLC	0.00	188,694.00 0.00	157,245.00 0.00	31,449.00
				Per Diem Interest:		0.00	31,449.00
3000.	391.	2	QUILTER, MARK P & FOX, ANITA C	0.00	29,170.38 0.00	19,446.92 0.00	9,723.46
				Per Diem Interest:		0.00	9,723.46
3000.	392.	2	DUNNELLS KEVIN	0.00	14,109.17 0.00	9,406.11 0.00	4,703.06
				Per Diem Interest:		0.00	4,703.06
3000.	393.	2	SPAULDING ADAM R & JOSEPHINE A	0.00	24,993.38 0.00	16,662.25 0.00	8,331.13
				Per Diem Interest:		0.00	8,331.13
3000.	394.	2	MENA ANDREY O	0.00	14,555.18 0.00	9,703.45 0.00	4,851.73
				Per Diem Interest:		0.00	4,851.73
3000.	396.		NORTH JERSEY AUTOMOBILE CLUB		124,366.50	82,911.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	717.92	41,454.98
					Per Diem Interest:	0.00	41,454.98
3000.	397.	4A	DIAMOND CUTTER REALTY GROUP, LLC	0.00	55,750.50	37,167.00	18,583.50
					Per Diem Interest:	0.00	18,583.50
3000.	398.	4A	458 HAMBURG TURNPIKE LLC	0.00	17,205.47	11,470.31	5,735.16
					Per Diem Interest:	0.00	5,735.16
3000.	399.	-C101A- 4A	JUAN, FELIPE T, MD	0.00	8,405.46 713.04-	6,119.27 0.00	1,573.15
					Per Diem Interest:	0.00	1,573.15
3000.	399.	-C101B- 4A	LIGHTFOOT PROPERTIES, LLC	0.00	9,829.25	6,552.83	3,276.42
					Per Diem Interest:	0.00	3,276.42
3000.	399.	-C101C- 4A	AHKAMI BEHSHAD	0.00	11,081.49	7,387.66	3,693.83
					Per Diem Interest:	0.00	3,693.83
3000.	399.	-C101D- 4A	BIRSEV PROPERTIES, LLC	0.00	9,717.74	6,478.49	3,239.25
					Per Diem Interest:	0.00	3,239.25
3000.	399.	-C101E- 4A	PARK LAKE REALTY, LLC	0.00	18,672.14	12,448.09	6,224.05
					Per Diem Interest:	11.83	6,224.05
3000.	399.	-C102A- 4A	ALEPH MANAGEMENT LLC	0.00	7,299.03	3,906.92	3,392.11
					Per Diem Interest:	82.68 27.07	3,419.18
3000.	399.	-C102B- 4A	JMP 504 LLC	0.00	7,196.10	0.00	7,196.10
					Per Diem Interest:	505.32 124.72	7,320.82
3000.	399.	-C102C- 2	CACIOPPO JOHN & ADRIANA	0.00	9,880.71	6,587.14	3,293.57
					Per Diem Interest:	16.63 0.00	3,293.57
3000.	399.	-C102D- 4A	BIRSEV PROPERTIES, LLC	0.00	10,952.84	7,301.89	3,650.95
					Per Diem Interest:	0.00	3,650.95
3000.	399.	-C102E- 4A	PARK LAKE REALTY LLC	0.00	10,541.13	7,027.43	3,513.70
					Per Diem Interest:	4.55 0.00	3,513.70
3000.	399.	-C103A- 4A	MALAKUTI, KAMYAR	0.00	16,853.81	11,235.87	5,617.94
					Per Diem Interest:	0.00	5,617.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,617.94
3000.	399.	-C103B- 4A	SARIGUL,MELIH & BURTON,DENIZ M	0.00	10,575.44 0.00	7,050.29 0.00	3,525.15
					Per Diem Interest:	0.00	3,525.15
3000.	399.	-C103C- 4A	LALEH LLC	0.00	8,877.20 0.00	5,918.13 0.00	2,959.07
					Per Diem Interest:	0.00	2,959.07
3000.	399.	-C103D- 4A	ARK HOLDINGS, LLC	0.00	8,662.77 0.00	5,775.18 0.00	2,887.59
					Per Diem Interest:	0.00	2,887.59
3000.	399.	-C103E- 4A	T HOLDING LLC	0.00	8,568.42 0.00	5,722.30 8.18	2,846.12
					Per Diem Interest:	0.00	2,846.12
3000.	399.	-C104B- 4A	MARIN MARCELO & MARIA A	0.00	10,764.14 0.00	3,547.89 216.32	7,216.25
					Per Diem Interest:	140.59	7,356.84
3000.	399.	-C104D- 4A	WAYNE COMMONS BEHAV. HLTH% TAS INC.	0.00	7,299.03 0.00	5,267.91 12.90	2,031.12
					Per Diem Interest:	0.00	2,031.12
3000.	399.	-C104E- 4A	PARK LAKE REALTY LLC	0.00	6,029.63 0.00	5,245.57 0.00	784.06
					Per Diem Interest:	0.00	784.06
3000.	399.	-C105A- 4A	PETKOV VELIMIR & ALEKSANDRINA	0.00	16,810.92 0.00	11,207.28 15.05	5,603.64
					Per Diem Interest:	0.00	5,603.64
3000.	399.	-C105B- 4A	EMMA ARYA REALTY LLC	0.00	6,801.56 0.00	524.82 220.28	6,276.74
					Per Diem Interest:	318.15	6,594.89
3000.	399.	-C105D- 4A	ALEPH MANAGEMENT LLC	0.00	7,136.07 0.00	3,960.63 159.51	3,175.44
					Per Diem Interest:	22.49	3,197.93
3000.	399.	-C105E- 4A	FARHAT,IRFAN & ABU-KHRAYBEH,WAFA	0.00	6,424.17 0.00	4,282.78 10.14	2,141.39
					Per Diem Interest:	0.00	2,141.39
3000.	399.	-C106B- 4A	SKAFF, JOSEPH, ROSEMARY & BRIAN	0.00	8,302.53 0.00	5,537.36 51.51	2,765.17
					Per Diem Interest:	0.00	2,765.17
3000.	399.	-C106E- 4A	SIDDIQUI, LLC	0.00	8,208.20 0.00	5,472.13 0.00	2,736.07
					Per Diem Interest:	0.00	2,736.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3000.	399.	-C107A- 4A	KHOURY, HANI A	0.00	8,405.46 0.00 Per Diem Interest:	7,004.55 0.00 0.00	1,400.91 1,400.91
3000.	399.	-C107D- 4A	ORLOV, VITALY & OLGA	0.00	10,952.84 0.00 Per Diem Interest:	7,301.89 822.12 0.00	3,650.95 3,650.95
3000.	399.	-C108A- 4A	MATEN HOLDINGS LLC	0.00	8,405.46 848.36- Per Diem Interest:	4,755.28 0.00 0.00	2,801.82 2,801.82
3000.	399.	-C108D- 4A	JET OFFICE 508 LLC	0.00	8,662.77 0.00 Per Diem Interest:	3,485.69 0.00 82.59	5,177.08 5,259.67
3000.	399.	-C108E- 4A	YS 510 REALTY LLC	0.00	8,928.66 0.00 Per Diem Interest:	7,440.55 9.62 0.00	1,488.11 1,488.11
3000.	399.	-C201A- 4A	BLUE FISH PARTNERS LLC	0.00	14,598.06 0.00 Per Diem Interest:	9,732.04 0.00 0.00	4,866.02 4,866.02
3000.	399.	-C201D- 4A	ELSAID BALBOUL, LLC	0.00	9,717.74 0.00 Per Diem Interest:	6,478.49 19.33 0.00	3,239.25 3,239.25
3000.	399.	-C201E- 4A	510-201 HAMBURG TPK % V ABDY M.D.	0.00	18,672.14 0.00 Per Diem Interest:	12,448.09 15.94 0.00	6,224.05 6,224.05
3000.	399.	-C202B- 4A	202 504 HAMBURG LLC	0.00	9,374.66 20.00 Per Diem Interest:	7,838.22 20.64 0.00	1,556.44 1,556.44
3000.	399.	-C202C- 4A	KREYMAN REAL ESTATE GROUP LLC	0.00	9,469.01 0.00 Per Diem Interest:	6,312.67 19.48 0.00	3,156.34 3,156.34
3000.	399.	-C202D- 4A	WAYNE MEDICAL PROPERTY OWNERS LLC	0.00	12,359.46 0.00 Per Diem Interest:	10,299.55 0.00 0.00	2,059.91 2,059.91
3000.	399.	-C202E- 4A	SHAMEL REALTY, LLC	0.00	12,711.12 0.28- Per Diem Interest:	8,473.80 86.36 0.00	4,237.04 4,237.04
3000.	399.	-C203A- 4A	BLUE FISH PARTNERS LLC	0.00	7,299.03 0.00 Per Diem Interest:	4,866.02 0.00 0.00	2,433.01 2,433.01
3000.	399.	-C203B- 4A	RPM PROPERTIES LLC		9,185.97	6,123.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	62.61	3,061.99
					Per Diem Interest:	0.00	3,061.99
3000.	399.	-C203C- 4A	WAYNE COMMONS 203 LLC % KASHOGA PSY	0.00	7,084.61 0.00	5,141.21 31.05	1,943.40
					Per Diem Interest:	0.00	1,943.40
3000.	399.	-C203D- 4A	FAVA PROPERTIES, LLC	0.00	13,937.63 0.00	9,291.75 0.00	4,645.88
					Per Diem Interest:	0.00	4,645.88
3000.	399.	-C203E- 4A	510 SUITE 203 HAMBURG TURNPIKE LLC	0.00	10,549.71 0.00	7,033.14 36.51	3,516.57
					Per Diem Interest:	0.00	3,516.57
3000.	399.	-C204A- 4A	SERAFINI, DIANA & SERAFINI, LINDA M	0.00	7,127.49 0.00	4,752.27 8.10	2,375.22
					Per Diem Interest:	0.00	2,375.22
3000.	399.	-C204B- 4A	PERRONE, LORI A, DMD,PA	0.00	13,131.39 0.00	6,352.27 273.26	6,779.12
					Per Diem Interest:	88.33	6,867.45
3000.	399.	-C204C- 4A	KD PROPERTY LLC	0.00	9,083.04 0.00	6,055.36 0.00	3,027.68
					Per Diem Interest:	0.00	3,027.68
3000.	399.	-C204D- 4A	AYOUB ABEER	0.00	7,633.53 0.00	5,089.02 432.80	2,544.51
					Per Diem Interest:	0.00	2,544.51
3000.	399.	-C204E- 4A	SOHRAB, LLC	0.00	13,688.90 0.00	9,125.93 0.00	4,562.97
					Per Diem Interest:	0.00	4,562.97
3000.	399.	-C205A- 4A	MASPAL REALTY CO.,LLC	0.00	7,299.03 0.00	4,866.02 0.00	2,433.01
					Per Diem Interest:	0.00	2,433.01
3000.	399.	-C205B- 4A	HO, SUSANNA	0.00	6,801.56 0.00	4,534.37 0.00	2,267.19
					Per Diem Interest:	0.00	2,267.19
3000.	399.	-C205C- 4A	D&A SHALOM HOLDING CO LLC % DIANE Z	0.00	8,053.80 0.00	6,711.50 0.00	1,342.30
					Per Diem Interest:	0.00	1,342.30
3000.	399.	-C205D- 4A	BENIWAL ENTERPRISES, LLC	0.00	8,997.27 0.00	5,998.18 20.88	2,999.09
					Per Diem Interest:	0.00	2,999.09
3000.	399.	-C206A- 4A	MASPAL REALTY CO, LLC	0.00	7,299.03 0.00	4,866.02 0.00	2,433.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,433.01
3000.	399.	-C206B- 4A	BALASINGHAM, CHITHRA MD	0.00	9,554.78 0.00	6,373.16 75.95	3,181.62
					Per Diem Interest:	0.00	3,181.62
3000.	399.	-C206C- 4A	KD PROPERTY LLC	0.00	10,198.05 0.00	6,798.70 0.00	3,399.35
					Per Diem Interest:	0.00	3,399.35
3000.	399.	-C207A- 4A	ZAMANIAN, ZAMANOLLAH & ELAINE	0.00	7,299.03 0.00	4,866.02 6.18	2,433.01
					Per Diem Interest:	0.00	2,433.01
3000.	399.	-C207C- 4A	D AND A SHALOM HOLDING COMPANY LLC	0.00	17,702.93 0.00	14,752.44 0.00	2,950.49
					Per Diem Interest:	0.00	2,950.49
3000.	399.	-C207D- 4A	HARRINGTON, KEVIN P	0.00	17,823.00 0.00	14,852.36 35.30	2,970.64
					Per Diem Interest:	0.00	2,970.64
3000.	399.	-C207E- 4A	LIM 2B LLC	0.00	9,683.43 0.00	6,459.37 5.75	3,224.06
					Per Diem Interest:	0.00	3,224.06
3000.	399.	-C208A- 4A	MP HOLDINGS, LLC	0.00	7,299.03 868.36	4,745.76 0.00	3,421.63
					Per Diem Interest:	17.65	3,439.28
3000.	399.	-C208E- 4A	ERAIBA MAGDA	0.00	8,928.66 0.00	4,116.11 75.35	4,812.55
					Per Diem Interest:	59.48	4,872.03
3000.	399.	-C209C- 4A	WAYNE COMMONS B HLTH % GSC INC.	0.00	7,736.46 0.00	7,223.69 6.91	512.77
					Per Diem Interest:	0.00	512.77
3100.	1.01	4A	ACADEMY OF GREATNESS & EXCELLENCE	0.00	118,577.03 60,021.42-	19,029.93 0.00	39,525.68
					Per Diem Interest:	0.00	39,525.68
3100.	2.X	4A	ACADEMY OF GREATNESS & EXCELLENCE	0.00	23,586.75 0.00	15,724.50 0.00	7,862.25
					Per Diem Interest:	0.00	7,862.25
3100.	3.	4A	NORTH JERSEY COUNTRY CLUB	0.00	998,474.30 0.00	665,649.53 1,260.72	332,824.77
					Per Diem Interest:	0.00	332,824.77
3100.	3.	-QFARM- 3B	NORTH JERSEY COUNTRY CLUB	0.00	1,621.05 0.00	1,080.70 0.91	540.35
					Per Diem Interest:	0.00	540.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3100.	4.	2	BUDZ EVA & TADEUSZ	0.00	20,593.38 0.00 Per Diem Interest:	13,736.92 38.24 0.00	6,856.46 6,856.46
3100.	5.	4A	MANOR CARE HEALTH SVC % BREA EMERIT	0.00	659,125.29 0.00 Per Diem Interest:	439,416.86 0.00 0.00	219,708.43 219,708.43
3100.	6.	2	ALBHAISI SUHAIL & ABDRAABOH BAHIAH	0.00	39,368.43 0.00 Per Diem Interest:	26,245.62 0.00 0.00	13,122.81 13,122.81
3100.	7.	2	COTE, JOHN P & LAURIE A	0.00	38,896.70 0.00 Per Diem Interest:	25,931.13 0.00 0.00	12,965.57 12,965.57
3100.	8.	2	KHALID MOHAMMED & HUMERA RAFATH	0.00	31,709.18 0.00 Per Diem Interest:	21,139.45 0.00 0.00	10,569.73 10,569.73
3100.	9.	2	WAY, CHARLES & TAHESHA	0.00	39,857.33 0.00 Per Diem Interest:	26,571.55 0.00 0.00	13,285.78 13,285.78
3100.	10.	2	KAZAZIAN DONALD & MARIE	0.00	30,619.89 0.00 Per Diem Interest:	20,413.26 0.00 0.00	10,206.63 10,206.63
3100.	11.	2	KLEINEMAN JONATHAN C	0.00	32,523.99 0.00 Per Diem Interest:	21,682.66 0.00 0.00	10,841.33 10,841.33
3100.	12.	2	REWICK MICHAEL J & ALEXIS	0.00	43,228.08 0.00 Per Diem Interest:	28,818.72 61.49 0.00	14,409.36 14,409.36
3100.	13.	2	BARRETT DANIEL & PATRICIA	0.00	26,957.51 0.00 Per Diem Interest:	17,971.67 0.00 0.00	8,985.84 8,985.84
3100.	14.	2	JOSEPHSEN PAUL & JANINE	0.00	28,458.48 0.00 Per Diem Interest:	18,972.32 0.00 0.00	9,486.16 9,486.16
3100.	15.	2	SKULA, EMIL R & EILEEN	0.00	29,719.31 0.00 Per Diem Interest:	19,812.87 0.00 0.00	9,906.44 9,906.44
3100.	16.	2	COFER CHRISTINA M	0.00	31,537.64 1,315.90 Per Diem Interest:	0.00 1,766.01 522.76	32,853.54 33,376.30
3100.	17.		BATELLI ENRICO P & ANNA V		43,922.82	29,281.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	14,640.94
					Per Diem Interest:	0.00	14,640.94
3100.	19.	2	CAPOZZI DANIELLE	0.00	27,532.17	18,354.78	9,177.39
					Per Diem Interest:	0.00	9,177.39
3100.	20.	2	BAYSAL FATIH	0.00	28,295.52	28,330.12	4,715.92
					Per Diem Interest:	0.00	4,715.92
3100.	21.	2	BUZZELLI, PASQUALE & ANNMARIE O	0.00	33,270.18	22,180.12	11,090.06
					Per Diem Interest:	0.00	11,090.06
3100.	22.	2	CHANDRA SUJOY S & NAIR ROHAN R	0.00	40,877.05	28,206.89	14,103.45
					Per Diem Interest:	0.00	14,103.45
3100.	23.	2	VIVINO, BRUCE E,TRUSTEE-1991 TRUST	0.00	45,809.76	30,539.84	15,269.92
					Per Diem Interest:	0.00	15,269.92
3100.	24.	2	NADC GROUP LLC	0.00	33,338.81	22,225.87	11,112.94
					Per Diem Interest:	0.00	11,112.94
3100.	25.	2	BATTAGLIA SALVATORE & JOANNA	0.00	37,095.53	24,730.35	12,365.18
					Per Diem Interest:	0.00	12,365.18
3100.	26.	2	THOMAS REVOCABLE TRUST	0.00	34,265.12	28,554.27	5,710.85
					Per Diem Interest:	0.00	5,710.85
3100.	27.	2	DEPASQUALE MICHAEL & SARA	0.00	33,047.18	22,031.45	11,015.73
					Per Diem Interest:	0.00	11,015.73
3100.	28.	2	MONGILLO GAETANO	0.00	42,267.45	21,054.88	21,212.57
					Per Diem Interest:	267.94 257.89	21,470.46
3100.	29.	2	JACKSON R T & BAGGETT J & NOESI R	0.00	33,510.35	22,340.23	11,170.12
					Per Diem Interest:	0.00	11,170.12
3100.	30.	2	ECHEVARRIA ANDY	0.00	35,405.85	23,603.90	11,801.95
					Per Diem Interest:	0.00	11,801.95
3100.	31.	2	MONAN WILLIAM & NICOLE	0.00	29,204.69	19,469.79	9,734.90
					Per Diem Interest:	0.00	9,734.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	9,734.90
3100.	32.	2	LEVINE, JOSHUA & THERESA	0.00	28,724.37 0.00	19,149.58 0.00	9,574.79
				Per Diem Interest:		0.00	9,574.79
3100.	33.	2	MURTAGH STEPHEN J	0.00	45,869.79 0.00	30,579.86 0.00	15,289.93
				Per Diem Interest:		0.00	15,289.93
3100.	34.	2	CIVITELLO KEVIN & DIANE	0.00	28,329.83 0.00	18,886.55 37.56	9,443.28
				Per Diem Interest:		0.00	9,443.28
3100.	35.	2	WHEELER RUSSELL C & ANN M	0.00	30,997.28 0.00	20,664.85 0.00	10,332.43
				Per Diem Interest:		0.00	10,332.43
3100.	36.	2	HINES DAVID & PISATOWSKI JACQUELINE	0.00	24,058.49 0.00	16,038.99 0.00	8,019.50
				Per Diem Interest:		0.00	8,019.50
3100.	37.	2	JONES MARK & GODOY-JONES J	0.00	22,814.82 0.00	15,210.10 18.13	7,604.72
				Per Diem Interest:		0.00	7,604.72
3100.	38.	2	GUNBY STEPHEN & L & SASSO R & D	0.00	24,718.92 0.00	16,479.28 0.00	8,239.64
				Per Diem Interest:		0.00	8,239.64
3100.	39.	2	SHULMAN, GENNADY & YELENA	0.00	46,272.92 0.00	30,848.61 0.00	15,424.31
				Per Diem Interest:		0.00	15,424.31
3100.	40.	2	QUAZZA, CARL J & BONNIE J	0.00	31,348.94 0.00	20,899.29 0.00	10,449.65
				Per Diem Interest:		0.00	10,449.65
3100.	41.	2	REDDY, JOHN J JR & CHRISTA	0.00	37,807.41 0.00	25,204.94 0.00	12,602.47
				Per Diem Interest:		0.00	12,602.47
3100.	42.	2	THAKKAR VIJAY	0.00	32,283.83 0.00	21,522.55 0.00	10,761.28
				Per Diem Interest:		0.00	10,761.28
3100.	43.	2	DELMO ROBERT J & EISELE MELISSA	0.00	27,763.76 7,053.83	23,444.48 38.97	11,373.11
				Per Diem Interest:		0.00	11,373.11
3100.	44.	2	LEVI ELIEZER & ALPER RIMMA	0.00	31,057.32 0.00	20,704.88 0.00	10,352.44
				Per Diem Interest:		0.00	10,352.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3100.	45.	15F	MA FELIX & KATHRYN	0.00	0.00 23,568.95 Per Diem Interest:	12,667.58 138.33 0.00	10,901.37 10,901.37
3100.	46.	2	ANGELLO JEFFREY & YUKO	0.00	54,266.69 0.00 Per Diem Interest:	36,177.79 0.00 0.00	18,088.90 18,088.90
3101.	1.	2	GIRGIS GAMEEL & BOLES MARIANA	0.00	29,453.42 0.00 Per Diem Interest:	19,635.61 0.00 0.00	9,817.81 9,817.81
3101.	2.	2	RANALLETTI, FRANK & JOANN	0.00	22,660.44 0.00 Per Diem Interest:	15,106.96 0.00 0.00	7,553.48 7,553.48
3101.	3.	2	BELVIZ CHRISTOPHER R & SEJIN H	0.00	26,948.94 0.00 Per Diem Interest:	17,965.96 0.00 0.00	8,982.98 8,982.98
3101.	4.	2	MARRON, MICHAEL J & KAREN LYNN	0.00	28,758.68 0.00 Per Diem Interest:	19,172.45 0.00 0.00	9,586.23 9,586.23
3101.	5.	2	HEANEY, PATRICK J & DIANE T	0.00	46,547.39 0.00 Per Diem Interest:	31,031.59 0.00 0.00	15,515.80 15,515.80
3101.	6.	2	QUINN, HUGH C & CHRISTINE	0.00	31,366.10 0.00 Per Diem Interest:	20,910.73 34.68 0.00	10,455.37 10,455.37
3101.	7.	2	DISTESO, ALBERT M & ALICIA	0.00	30,817.16 0.00 Per Diem Interest:	20,544.77 0.00 0.00	10,272.39 10,272.39
3101.	8.	2	CARROLL, JAMES F & JANET B	0.00	30,156.74 0.00 Per Diem Interest:	20,104.49 0.00 0.00	10,052.25 10,052.25
3101.	10.	2	SERVENTI, GEORGE A & JACQUELINE	0.00	39,848.75 0.00 Per Diem Interest:	26,565.83 0.00 0.00	13,282.92 13,282.92
3101.	10.01	2	WOLF, JAMES L & SONIA T	0.00	43,073.70 0.00 Per Diem Interest:	28,715.80 0.00 0.00	14,357.90 14,357.90
3101.	10.02	2	MONTANARO, CRAIG L & ELIZABETH A	0.00	20,387.54 0.00 Per Diem Interest:	13,591.69 163.49 0.00	6,795.85 6,795.85
3101.	12.		VALLEY NATIONAL BANK		400,485.86	266,990.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	431.69	133,495.29
					Per Diem Interest:	0.00	133,495.29
3101.	14.	4A	LUBINS FAMILY LLC	0.00	540,351.00	360,234.00	180,117.00
					Per Diem Interest:	0.00	180,117.00
3101.	16.	4A	MAARIF FOUNDATION U S A	0.00	159,660.86	133,050.72	26,610.14
					Per Diem Interest:	0.00	26,610.14
3102.	1.	4A	1401 VALLEY RD,LLC % BASIC HOME INF	0.00	214,425.00	178,687.50	35,737.50
					Per Diem Interest:	0.00	35,737.50
3103.	1.	4A	SPYLEN DEVELOPMENT OF OAKLAND INC	0.00	70,468.64	35,102.86	13,014.11
					22,351.67-	126.64	13,014.11
					Per Diem Interest:	0.00	13,014.11
3103.	2.	4A	910 HAMBURG TURNPIKE LLC	0.00	716,136.62	477,424.41	238,712.21
					Per Diem Interest:	0.00	238,712.21
3103.	3.	2	ORTIZ NELSON & DARLENE L	0.00	14,006.24	9,337.49	4,668.75
					Per Diem Interest:	0.00	4,668.75
3103.	4.	2	BIK HABJ YNAL & HANAA	0.00	16,750.88	11,167.25	5,583.63
					Per Diem Interest:	0.00	5,583.63
3103.	5.	2	ZANETAKOS LOUIS & MARIANNE	0.00	24,941.91	20,784.93	4,156.98
					Per Diem Interest:	0.00	4,156.98
3103.	6.	2	ZANETAKOS LOUIS & MARIANNE	0.00	15,558.68	12,965.57	2,593.11
					Per Diem Interest:	0.00	2,593.11
3103.	7.	4A	TAYLOR, JEFFREY D	0.00	21,339.57	14,279.18	7,060.39
					Per Diem Interest:	669.85	7,060.39
						0.00	7,060.39
3103.	8.	4A	TIRELAND LLC	0.00	50,887.34	33,924.89	16,962.45
					Per Diem Interest:	0.00	16,962.45
3103.	9.	4A	GOLLANCE/MISHLER REALTY PARTNERSHIP	0.00	41,512.68	34,593.90	6,918.78
					Per Diem Interest:	0.00	6,918.78
3103.	14.	4A	VALRO 90 LODGE % NIAGARA SQUARE STA	0.00	764,210.70	509,473.80	254,736.90
					Per Diem Interest:	0.00	254,736.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	254,736.90
3103.	14.01	4A	WORLDWIDE ATHLETIC RECREATION,LLC	0.00	424,578.66 0.00	283,052.44 532.00	141,526.22
					Per Diem Interest:	0.00	141,526.22
3103.	14.02	4A	BLACK HORSE ASSOC % BUFFALO LODGING	0.00	729,045.00 0.00	486,030.00 0.00	243,015.00
					Per Diem Interest:	0.00	243,015.00
3103.	14.03	4A	MADILYNN MORRIS GIFT TRUST & ETAL	0.00	193,222.65 0.00	128,815.10 0.00	64,407.55
					Per Diem Interest:	0.00	64,407.55
3103.	14.06	1	WORLDWIDE ATHLETIC RECREATION LLC	0.00	7,230.41 0.00	4,820.27 4.07	2,410.14
					Per Diem Interest:	0.00	2,410.14
3103.	15.	4A	1655 VALLEY RD LLC	0.00	428,850.00 0.00	285,900.00 0.00	142,950.00
					Per Diem Interest:	0.00	142,950.00
3103.	16.	4A	AVB WAYNE VALLEY LLC	0.00	381,290.54 3,982.70	189,933.99 416.00	195,339.25
					Per Diem Interest:	2,677.39	198,016.64
3103.	17.	4A	MAQUET CARDIOVASCULAR,ACCTS PAYABLE	0.00	1,350,877.50 0.00	900,585.00 0.00	450,292.50
					Per Diem Interest:	0.00	450,292.50
3103.	18.01	4A	EDUCARE % KNOWLEDGE LEARNING#301532	0.00	94,347.00 0.00	78,622.50 0.00	15,724.50
					Per Diem Interest:	0.00	15,724.50
3103.	19.	4A	AVB WAYNE VALLEY LLC	0.00	377,388.00 3,931.51	187,990.00 406.25	193,329.51
					Per Diem Interest:	2,649.61	195,979.12
3200.	3.	4A	H H FARM PROPERTY, LLC	0.00	125,893.20 0.00	83,928.80 0.00	41,964.40
					Per Diem Interest:	0.00	41,964.40
3200.	4.	4A	WAYNE MAGAZI LLC	0.00	86,370.39 0.00	57,580.26 0.00	28,790.13
					Per Diem Interest:	0.00	28,790.13
3200.	5.	4A	1094 REALTY CORP	0.00	26,888.90 0.00	17,925.93 25.54	8,962.97
					Per Diem Interest:	0.00	8,962.97
3200.	6.	4A	WAYNE HOLDINGS ASSOCIATES LLC	0.00	72,561.42 0.00	48,374.28 420.70	24,187.14
					Per Diem Interest:	0.00	24,187.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3200.	7.	4A	LEVCO ASSOCIATES	0.00	1,487,320.00 56,540.00 Per Diem Interest:	1,286,550.00 0.00 0.00	257,310.00 257,310.00
3200.	8.	4C	BERDAN COURT LLC	0.00	763,353.00 0.00 Per Diem Interest:	508,902.00 0.00 0.00	254,451.00 254,451.00
3200.	9.	4A	VIVINO FAMILY ENT % COLUMBIA BANK	0.00	95,050.32 0.00 Per Diem Interest:	63,366.88 0.00 0.00	31,683.44 31,683.44
3200.	11.	-C0101- 2	ALPS ROAD PROPERTIES,LLC	0.00	90,916.20 0.00 Per Diem Interest:	60,610.80 99.21 0.00	30,305.40 30,305.40
3200.	11.	-C0201- 2	ALPS ROAD PROPERTIES, LLC	0.00	90,916.20 0.00 Per Diem Interest:	60,610.80 99.21 0.00	30,305.40 30,305.40
3200.	11.	-C0301- 2	LE, NHONG & NGUYEN, HAU THI	0.00	8,499.81 0.00 Per Diem Interest:	5,666.54 0.00 0.00	2,833.27 2,833.27
3200.	11.	-C0302- 2	VASILOPOULOS VASILIOS	0.00	10,592.60 0.00 Per Diem Interest:	7,061.73 0.00 0.00	3,530.87 3,530.87
3200.	11.	-C0303- 2	KIM, CHI Y	0.00	11,527.49 0.00 Per Diem Interest:	7,684.99 0.00 0.00	3,842.50 3,842.50
3200.	11.	-C0304- 2	VALLEY RD INVESTMENTS LLC	0.00	8,259.65 0.00 Per Diem Interest:	5,506.43 0.00 0.00	2,753.22 2,753.22
3200.	11.	-C0305- 2	VIVINO, WILLIAM J & MARIE J	0.00	8,036.66 0.00 Per Diem Interest:	5,357.77 6.01 0.00	2,678.89 2,678.89
3200.	11.	-C0306- 2	KIM, CHONG YON & SUE AE	0.00	11,527.49 0.00 Per Diem Interest:	7,684.99 0.00 0.00	3,842.50 3,842.50
3200.	11.	-C0307- 2	WROBEL NICOLE M	0.00	10,592.60 0.00 Per Diem Interest:	7,061.73 0.00 0.00	3,530.87 3,530.87
3200.	11.	-C0308- 2	HANNA, FRANK J	0.00	8,499.81 9.37- Per Diem Interest:	5,657.17 9.37 0.00	2,833.27 2,833.27
3200.	11.	-C0309- 2	MEYER LINDA & MEYER THOMAS J		10,446.78	6,964.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,482.26
					Per Diem Interest:	0.00	3,482.26
3200.	11.	-C0310- 2	DAWSON ZHANNA	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C0311- 2	ERWOOD JESSICA	0.00	12,385.19 0.00	8,256.79 0.00	4,128.40
					Per Diem Interest:	0.00	4,128.40
3200.	11.	-C0312- 2	VESPI DAMON	0.00	8,259.65 3.73-	5,502.70 10.18	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C0313- 2	VANTUNO, RICHARD & CARMELLA	0.00	8,259.65 0.00	5,506.43 3.63	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C0314- 2	DISTESO, VINCENT A & LISA	0.00	12,385.19 0.00	8,256.79 0.00	4,128.40
					Per Diem Interest:	0.00	4,128.40
3200.	11.	-C0315- 2	POPOVIC DANA	0.00	10,592.60 0.00	7,069.81 12.38	3,522.79
					Per Diem Interest:	0.00	3,522.79
3200.	11.	-C0316- 2	316 BRITTANY DRIVE LLC%GREENLAND	0.00	10,446.78 0.00	6,964.52 0.00	3,482.26
					Per Diem Interest:	0.00	3,482.26
3200.	11.	-C0317- 2	FERRUGHELLI PAUL & DIANA	0.00	10,455.36 0.00	6,970.24 0.00	3,485.12
					Per Diem Interest:	0.00	3,485.12
3200.	11.	-C0319- 2	REYNOLDS STEVEN & BARBARA	0.00	13,002.74 0.00	8,668.49 0.00	4,334.25
					Per Diem Interest:	0.00	4,334.25
3200.	11.	-C0320- 2	ROSENBLATT ERICA	0.00	8,551.28 0.00	5,700.85 0.00	2,850.43
					Per Diem Interest:	0.00	2,850.43
3200.	11.	-C0321- 2	STAMPONE BEATRICE	0.00	8,551.28 1,409.26-	4,291.59 0.00	2,850.43
					Per Diem Interest:	0.00	2,850.43
3200.	11.	-C0322- 2	322 BRITTANY DR LLC	0.00	13,002.74 2.92-	8,665.57 0.17	4,334.25
					Per Diem Interest:	0.00	4,334.25
3200.	11.	-C0323- 2	SUKEL,TERESA L & SUKEL,CAROLE B	0.00	10,721.25 1,409.26	8,556.76 81.84	3,573.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,573.75
3200.	11.	-C0324- 2	TAUB, ROY & CLAIRE	0.00	10,455.36 0.00	6,970.24 6.23	3,485.12
					Per Diem Interest:	0.00	3,485.12
3200.	11.	-C0401- 2	DISTASO, DORIS	0.00	8,499.81 0.00	5,666.54 0.00	2,833.27
					Per Diem Interest:	0.00	2,833.27
3200.	11.	-C0402- 2	DE BOER ARTHUR	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C0403- 2	GROISMAN DENIS & MARINA	0.00	11,527.49 0.00	7,684.99 0.00	3,842.50
					Per Diem Interest:	0.00	3,842.50
3200.	11.	-C0404- 2	DILASCIO, CARMELITA	0.00	8,259.65 0.00	5,506.43 0.00	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C0405- 2	NICOSIA LINDA	0.00	8,036.66 0.00	5,357.77 0.00	2,678.89
					Per Diem Interest:	0.00	2,678.89
3200.	11.	-C0406- 2	INDOMENICO SEBASTIAN & DENISE	0.00	11,527.49 0.00	7,684.99 16.53	3,842.50
					Per Diem Interest:	0.00	3,842.50
3200.	11.	-C0407- 2	MCALLISTER JOSEPHINE, JOSEPH & M.	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C0408- 2	DENOVELLIS LEONARD	0.00	8,499.81 0.00	5,666.54 0.00	2,833.27
					Per Diem Interest:	0.00	2,833.27
3200.	11.	-C0409- 2	AWAD AHMAD	0.00	9,696.78 235.60	6,700.12 0.00	3,232.26
					Per Diem Interest:	0.00	3,232.26
3200.	11.	-C0410- 2	FLORENTINO EMILY O	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C0411- 2	SANO ANTHONY & SANO MARY TRUSTEE	0.00	11,635.19 114.38	7,756.79 31.07	3,992.78
					Per Diem Interest:	0.00	3,992.78
3200.	11.	-C0412- 2	MONTE MARIA G	0.00	8,259.65 0.00	5,506.43 0.00	2,753.22
					Per Diem Interest:	0.00	2,753.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3200.	11.	-C0413- 2	KLEINMAN, BRIAN & LINDA	0.00	8,259.65 0.00	5,506.43 0.00	2,753.22
				Per Diem Interest:		0.00	2,753.22
3200.	11.	-C0414- 2	NARAYANAN VIJAYALAKSHMI	0.00	12,385.19 0.00	8,256.79 0.00	4,128.40
				Per Diem Interest:		0.00	4,128.40
3200.	11.	-C0415- 2	FRATARCANGELI, GIOVANNA	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
				Per Diem Interest:		0.00	3,530.87
3200.	11.	-C0416- 2	LASSMAN, AZADEH	0.00	10,446.78 0.00	6,964.52 0.00	3,482.26
				Per Diem Interest:		0.00	3,482.26
3200.	11.	-C0417- 2	KORPUSINSKA MARIA & JOSEF ET AL	0.00	10,455.36 0.00	6,970.24 0.00	3,485.12
				Per Diem Interest:		0.00	3,485.12
3200.	11.	-C0418- 2	SHAH YOGESH A	0.00	10,721.25 0.00	8,934.38 0.00	1,786.87
				Per Diem Interest:		0.00	1,786.87
3200.	11.	-C0419- 2	D & K INVESTMENT TRUST	0.00	13,002.74 0.00	8,668.49 0.00	4,334.25
				Per Diem Interest:		0.00	4,334.25
3200.	11.	-C0420- 2	HUBER FREDERICK & CAROL	0.00	8,551.28 0.00	5,700.85 0.00	2,850.43
				Per Diem Interest:		0.00	2,850.43
3200.	11.	-C0421- 2	TITO VALERIO	0.00	8,551.28 0.00	5,700.85 0.00	2,850.43
				Per Diem Interest:		0.00	2,850.43
3200.	11.	-C0422- 2	TORELLI JOSEPH R & PATRICIA M	0.00	13,002.74 0.00	8,668.49 0.00	4,334.25
				Per Diem Interest:		0.00	4,334.25
3200.	11.	-C0423- 2	COKA-JORDI, EDITH	0.00	10,721.25 0.00	7,147.50 0.00	3,573.75
				Per Diem Interest:		0.00	3,573.75
3200.	11.	-C0424- 2	PINOS NELLIE B	0.00	10,455.36 0.00	6,970.24 0.00	3,485.12
				Per Diem Interest:		0.00	3,485.12
3200.	11.	-C0501- 2	LEVY JASON & ANDREA	0.00	8,499.81 0.00	5,666.54 0.00	2,833.27
				Per Diem Interest:		0.00	2,833.27
3200.	11.	-C0502- 2	CRAWFORD, BRAIN F & JENNIFER A		10,592.60	7,061.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,530.87
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C0503- 2	SMITH, COLENE R	0.00	11,527.49 0.00	7,684.99 0.00	3,842.50
					Per Diem Interest:	0.00	3,842.50
3200.	11.	-C0504- 2	PARATORE ANTONINA	0.00	8,259.65 20.00	5,526.43 9.28	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C0505- 2	SILVA RYAN & RIMMA	0.00	8,036.66 0.00	5,357.77 0.00	2,678.89
					Per Diem Interest:	0.00	2,678.89
3200.	11.	-C0506- 2	SHAH, AKUMAR G & JIGNA	0.00	11,527.49 0.00	7,684.99 0.00	3,842.50
					Per Diem Interest:	0.00	3,842.50
3200.	11.	-C0507- 2	VALENZA LINDA A	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C0508- 2	TAUSCHEK ROCHELLE S	0.00	8,499.81 0.00	5,666.54 0.00	2,833.27
					Per Diem Interest:	0.00	2,833.27
3200.	11.	-C0509- 2	MADDATU, PAMELA P	0.00	10,446.78 0.00	6,964.52 47.31	3,482.26
					Per Diem Interest:	0.00	3,482.26
3200.	11.	-C0510- 2	DEROSA VITO & KAREN	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C0511- 2	BESAN REALTY LLC	0.00	12,385.19 0.00	8,256.79 0.00	4,128.40
					Per Diem Interest:	0.00	4,128.40
3200.	11.	-C0512- 2	BAKER MARIANNE	0.00	8,259.65 0.00	5,506.43 7.85	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C0513- 2	FUGAZY PATRICK & NICOLE	0.00	8,259.65 87.35-	5,419.08 0.00	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C0514- 2	EVTIMOVSKI SNEZHANA	0.00	12,385.19 0.00	8,256.79 0.00	4,128.40
					Per Diem Interest:	0.00	4,128.40
3200.	11.	-C0515- 2	COOPER TIMOTHY D & SYLVIA L	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C0516- 2	LIM DAVID		10,446.78	6,964.52	
				0.00	0.00	0.00	3,482.26
					Per Diem Interest:	0.00	3,482.26
3200.	11.	-C0517- 2	GHAZAEI BEHDAD & HAMED MAHSA		10,455.36	6,970.24	
				0.00	0.00	0.00	3,485.12
					Per Diem Interest:	0.00	3,485.12
3200.	11.	-C0518- 2	RITTENBERG, CAROLE E		10,721.25	7,147.50	
				0.00	0.00	9.28	3,573.75
					Per Diem Interest:	0.00	3,573.75
3200.	11.	-C0519- 2	FOX CARTER		13,002.74	0.00	
				0.00	0.00	632.76	13,002.74
					Per Diem Interest:	303.40	13,306.14
3200.	11.	-C0520- 2	CAGGIA, RENEE		8,551.28	5,701.81	
				0.00	0.00	8.33	2,849.47
					Per Diem Interest:	0.00	2,849.47
3200.	11.	-C0521- 2	BUNKO KAZIMIERA		8,551.28	5,707.89	
				0.00	0.00	6.73	2,843.39
					Per Diem Interest:	0.00	2,843.39
3200.	11.	-C0522- 2	FINN CECILIA		13,002.74	8,668.49	
				0.00	0.00	0.00	4,334.25
					Per Diem Interest:	0.00	4,334.25
3200.	11.	-C0523- 2	KRASNOPOLSKY DMITRI & ALLA		10,721.25	7,147.50	
				0.00	0.00	0.00	3,573.75
					Per Diem Interest:	0.00	3,573.75
3200.	11.	-C0524- 2	LEWIS CONCETTA		10,455.36	6,970.24	
				0.00	0.00	0.00	3,485.12
					Per Diem Interest:	0.00	3,485.12
3200.	11.	-C0601- 2	PREDMORE JOAN B & WILLARD PAMELA N		8,499.81	5,666.54	
				0.00	0.00	0.00	2,833.27
					Per Diem Interest:	0.00	2,833.27
3200.	11.	-C0602- 2	LITTLETON LISA & CARAMICO ANTHONY		10,592.60	7,041.58	
				0.00	0.00	0.39	3,551.02
					Per Diem Interest:	0.37	3,551.39
3200.	11.	-C0603- 2	RATNASAMY FRANK		11,527.49	7,684.99	
				0.00	0.00	0.00	3,842.50
					Per Diem Interest:	0.00	3,842.50
3200.	11.	-C0604- 2	FESTA REVOCABLE TRUST		8,259.65	5,506.43	
				0.00	0.00	0.00	2,753.22
					Per Diem Interest:	0.00	2,753.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3200.	11.	-C0605- 2	BEAL, KIMBERLY	0.00	8,036.66 0.00	5,357.77 0.00	2,678.89
					Per Diem Interest:	0.00	2,678.89
3200.	11.	-C0606- 2	MAJAGAH KOUSHBY & IMANE	0.00	11,527.49 0.00	7,684.99 6.66	3,842.50
					Per Diem Interest:	0.00	3,842.50
3200.	11.	-C0607- 2	SEXTON, LAURA	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C0608- 2	SUMMERVILLE GREGG P & DONNA	0.00	8,499.81 0.00	5,666.54 0.00	2,833.27
					Per Diem Interest:	0.00	2,833.27
3200.	11.	-C0609- 2	NEWLAND BRUCE & ALMEINA T	0.00	10,446.78 0.00	6,964.52 0.00	3,482.26
					Per Diem Interest:	0.00	3,482.26
3200.	11.	-C0610- 2	GUSSIE J ARMSTRONG FAMILY TRUST	0.00	10,592.60 0.00	7,066.55 9.99	3,526.05
					Per Diem Interest:	0.00	3,526.05
3200.	11.	-C0611- 2	MARSCHALL, SCOTT T	0.00	12,385.19 0.00	8,256.79 0.00	4,128.40
					Per Diem Interest:	0.00	4,128.40
3200.	11.	-C0612- 2	HUANG, KOLI	0.00	8,259.65 0.00	6,883.04 0.00	1,376.61
					Per Diem Interest:	0.00	1,376.61
3200.	11.	-C0613- 2	BABESHKO SLAVA & RIMMA & DENIS	0.00	8,259.65 0.00	5,506.43 0.00	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C0614- 2	CLEMENTS INSERRA LAURIE & INSERRA L	0.00	12,385.19 0.00	8,256.79 0.00	4,128.40
					Per Diem Interest:	0.00	4,128.40
3200.	11.	-C0615- 2	GORGA NICHOLAS & NANCY	0.00	10,217.60 0.00	6,811.73 0.00	3,405.87
					Per Diem Interest:	0.00	3,405.87
3200.	11.	-C0616- 2	GUARNACCIA ARLENE & THOMAS	0.00	10,071.78 0.00	6,714.52 61.66	3,357.26
					Per Diem Interest:	0.00	3,357.26
3200.	11.	-C0617- 2	NEUBAUER, LINDA S	0.00	10,455.36 0.00	6,970.24 0.00	3,485.12
					Per Diem Interest:	0.00	3,485.12
3200.	11.	-C0618-	LIAUDAITIS, KSENIA		10,721.25	8,934.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,786.87
					Per Diem Interest:	0.00	1,786.87
3200.	11.	-C0619- 2	KENNEDY MARLENE	0.00	13,002.74 0.00	8,668.49 0.00	4,334.25
					Per Diem Interest:	0.00	4,334.25
3200.	11.	-C0620- 2	KOWALSKI JAROSLAW & MAGDALENA	0.00	8,551.28 0.00	5,700.85 35.24	2,850.43
					Per Diem Interest:	0.00	2,850.43
3200.	11.	-C0621- 2	CUMMINGS WILLIAM	0.00	8,551.28 0.00	5,700.85 0.00	2,850.43
					Per Diem Interest:	0.00	2,850.43
3200.	11.	-C0622- 2	ARANZAMENDEZ LEONIDES J & MARIA L	0.00	13,002.74 0.00	8,668.49 0.00	4,334.25
					Per Diem Interest:	0.00	4,334.25
3200.	11.	-C0623- 2	ZAKI NERMINE	0.00	10,721.25 0.00	8,934.38 0.00	1,786.87
					Per Diem Interest:	0.00	1,786.87
3200.	11.	-C0624- 2	SIMPSON CONSTANCE J	0.00	10,080.36 0.00	6,720.24 0.00	3,360.12
					Per Diem Interest:	0.00	3,360.12
3200.	11.	-C0701- 2	LOMANTO ROBERT J	0.00	8,499.81 0.00	5,666.54 0.00	2,833.27
					Per Diem Interest:	0.00	2,833.27
3200.	11.	-C0702- 2	RAINERI KEVIN & LAUREN	0.00	10,592.60 0.00	5,277.38 386.05	5,315.22
					Per Diem Interest:	38.99	5,354.21
3200.	11.	-C0703- 2	RITTER FRANCINE	0.00	11,527.49 0.00	7,684.99 0.00	3,842.50
					Per Diem Interest:	0.00	3,842.50
3200.	11.	-C0704- 2	ARROYAVE ADRIANA & OCAMPO JENNIFER	0.00	8,259.65 0.00	5,506.43 0.00	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C0705- 2	COYLE, ELIZABETH	0.00	8,036.66 0.00	5,357.77 0.00	2,678.89
					Per Diem Interest:	0.00	2,678.89
3200.	11.	-C0706- 2	BOOKMAN, ELAINE TRUST	0.00	11,527.49 0.00	7,684.99 0.00	3,842.50
					Per Diem Interest:	0.00	3,842.50
3200.	11.	-C0707- 2	707 BRITTANY DR LLC	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C0708- 2	SOBAS, KATHERINE B & FRAGALE, A	0.00	8,499.81 0.00	5,666.54 0.00	2,833.27
					Per Diem Interest:	0.00	2,833.27
3200.	11.	-C0710- 2	SMITH, JEAN M	0.00	10,592.60 0.04-	7,061.69 0.00	3,530.87
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C0711- 2	RAMASWAMY VENUGOPAL & SANTHI	0.00	12,385.19 0.00	8,256.79 0.00	4,128.40
					Per Diem Interest:	0.00	4,128.40
3200.	11.	-C0712- 2	BOLOTOK, NEBILA	0.00	8,259.65 0.00	5,506.43 0.00	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C0713- 2	GAMM LLC	0.00	8,259.65 3.74-	5,502.69 29.00	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C0714- 2	HEMPSTEAD, CECILIA B	0.00	12,010.19 0.00	0.00 497.42	12,010.19
					Per Diem Interest:	367.16	12,377.35
3200.	11.	-C0715- 2	GINGERELLI RICHARD J	0.00	10,592.60 0.00	7,061.73 9.07	3,530.87
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C0716- 2	MARTIN, KATHLEEN V	0.00	10,446.78 0.00	6,964.52 7.10	3,482.26
					Per Diem Interest:	0.00	3,482.26
3200.	11.	-C0717- 2	FDC3 LLC	0.00	10,455.36 0.00	6,970.24 8.01	3,485.12
					Per Diem Interest:	0.00	3,485.12
3200.	11.	-C0718- 2	BRESCIA KENNETH A	0.00	10,721.25 0.09-	7,147.41 0.00	3,573.75
					Per Diem Interest:	0.00	3,573.75
3200.	11.	-C0719- 2	MCCRAN, EDWARD J & ANGELA M	0.00	12,627.74 0.00	8,418.49 0.00	4,209.25
					Per Diem Interest:	0.00	4,209.25
3200.	11.	-C0720- 2	COLLIGAN, JAMES J III	0.00	8,551.28 0.00	5,700.85 0.00	2,850.43
					Per Diem Interest:	0.00	2,850.43
3200.	11.	-C0721- 2	GUASTINI, DOREEN A	0.00	8,551.28 0.00	7,126.07 0.00	1,425.21
					Per Diem Interest:	0.00	1,425.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3200.	11.	-C0722- 2	JECKI SIMONE	0.00	13,002.74 0.00	8,668.49 0.00	4,334.25
				Per Diem Interest:		0.00	4,334.25
3200.	11.	-C0723- 2	PALYHA IHOR	0.00	10,721.25 0.00	7,147.50 0.00	3,573.75
				Per Diem Interest:		0.00	3,573.75
3200.	11.	-C0724- 2	SCHLESINGER, LAURENCE	0.00	10,455.36 0.00	6,970.24 0.00	3,485.12
				Per Diem Interest:		0.00	3,485.12
3200.	11.	-C0901- 2	ALLISON ASHLEY A	0.00	8,124.81 142.47	5,558.95 0.00	2,708.33
				Per Diem Interest:		0.00	2,708.33
3200.	11.	-C0902- 2	COSMI MARIA	0.00	10,592.60 0.00	7,061.75 18.13	3,530.85
				Per Diem Interest:		0.00	3,530.85
3200.	11.	-C0903- 2	RUNTEVSKI DIME & BLAGOJCE	0.00	11,527.49 0.00	7,684.99 0.00	3,842.50
				Per Diem Interest:		0.00	3,842.50
3200.	11.	-C0904- 2	ROBERTSON ELSIE, ROBERTSON K ET ALS	0.00	8,259.65 0.00	5,506.43 0.00	2,753.22
				Per Diem Interest:		0.00	2,753.22
3200.	11.	-C0905- 2	CORDES TINA M	0.00	8,036.66 0.00	5,357.77 0.00	2,678.89
				Per Diem Interest:		0.00	2,678.89
3200.	11.	-C0906- 2	CHUNG, SONG H & KATARZYNA D	0.00	11,527.49 48.24	7,636.75 48.99	3,842.50
				Per Diem Interest:		0.00	3,842.50
3200.	11.	-C0907- 2	VOSKIAN JASON & JURY JOCELYN	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
				Per Diem Interest:		0.00	3,530.87
3200.	11.	-C0908- 2	LEARA ANTONIO & LINDA	0.00	8,499.81 0.00	5,666.54 0.00	2,833.27
				Per Diem Interest:		0.00	2,833.27
3200.	11.	-C0909- 2	ELLIS DOUHA	0.00	10,446.78 0.00	6,964.52 0.00	3,482.26
				Per Diem Interest:		0.00	3,482.26
3200.	11.	-C0910- 2	D&K INVESTMENT TRUST	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
				Per Diem Interest:		0.00	3,530.87
3200.	11.	-C0911-	PIERRE, MICHAEL J		12,385.19	8,256.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,128.40
					Per Diem Interest:	0.00	4,128.40
3200.	11.	-C0912- 2	BYRNE, MICHELE	0.00	8,259.65 0.00	5,506.43 0.00	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C0913- 2	LOUSTAN, YANSI	0.00	8,259.65 0.00	5,506.43 25.41	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C0914- 2	CHIN TIMOTHY & BANNA	0.00	12,385.19 0.00	8,256.79 0.00	4,128.40
					Per Diem Interest:	0.00	4,128.40
3200.	11.	-C0915- 2	RODRIGUEZ DEENA	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C0916- 2	HAMDAN AIMAN & KRISTINA	0.00	10,446.78 0.00	6,964.52 5.77	3,482.26
					Per Diem Interest:	0.00	3,482.26
3200.	11.	-C0917- 2	CHOWDHURY NANCY & MATIUR	0.00	10,455.36 0.00	6,970.24 0.00	3,485.12
					Per Diem Interest:	0.00	3,485.12
3200.	11.	-C0918- 2	D K INVESTMENT TRUST	0.00	10,721.25 0.00	7,147.50 0.00	3,573.75
					Per Diem Interest:	0.00	3,573.75
3200.	11.	-C0919- 2	CRISAFULLI AUSTIN & CAMPANA KAYLA V	0.00	13,002.74 0.00	8,668.49 0.00	4,334.25
					Per Diem Interest:	0.00	4,334.25
3200.	11.	-C0920- 2	DAMBROSIA LOIS	0.00	8,551.28 0.00	7,126.07 0.00	1,425.21
					Per Diem Interest:	0.00	1,425.21
3200.	11.	-C0921- 2	MOYANO ALBERTO D & ALINA D	0.00	8,551.28 0.00	5,700.86 0.00	2,850.42
					Per Diem Interest:	0.00	2,850.42
3200.	11.	-C0922- 2	MORETTI, EMIL & JEAN	0.00	13,002.74 0.00	8,668.49 0.00	4,334.25
					Per Diem Interest:	0.00	4,334.25
3200.	11.	-C0923- 2	SACHA ANANDA LLC	0.00	10,721.25 0.00	8,934.38 0.00	1,786.87
					Per Diem Interest:	0.00	1,786.87
3200.	11.	-C0924- 2	KOZLOWSKI, DIANE	0.00	10,080.36 0.00	6,720.24 4.96	3,360.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,360.12
3200.	11.	-C1001- 2	GLAMMICHELE, ADRIANA	0.00	8,499.81 0.00	5,666.54 0.00	2,833.27
					Per Diem Interest:	0.00	2,833.27
3200.	11.	-C1002- 2	SILVESTRI ROSE M & CILLO, TINAMARIE	0.00	10,217.60 0.00	6,811.73 0.00	3,405.87
					Per Diem Interest:	0.00	3,405.87
3200.	11.	-C1003- 2	SZWECKI JUDITH	0.00	11,527.49 0.00	7,684.99 0.00	3,842.50
					Per Diem Interest:	0.00	3,842.50
3200.	11.	-C1004- 2	CORDES, EDWARD J, SR	0.00	8,259.65 0.00	5,506.43 0.00	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C1005- 2	IBERER CAROLE	0.00	8,036.66 0.00	5,358.77 0.00	2,677.89
					Per Diem Interest:	0.00	2,677.89
3200.	11.	-C1006- 2	TANIS, BARBARA	0.00	11,604.68 0.00	7,736.45 6.99	3,868.23
					Per Diem Interest:	0.00	3,868.23
3200.	11.	-C1007- 2	MCCANN, EVELYN	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C1008- 2	KOMIS ANGELIKI	0.00	8,499.81 0.00	5,666.54 0.00	2,833.27
					Per Diem Interest:	0.00	2,833.27
3200.	11.	-C1009- 2	BORGENICHT JODI	0.00	10,446.78 0.00	6,964.52 0.00	3,482.26
					Per Diem Interest:	0.00	3,482.26
3200.	11.	-C1010- 2	COPPOLA, RUTH	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C1011- 2	GOLAUB MARIKA & NAZEER	0.00	12,385.19 0.00	8,256.79 0.00	4,128.40
					Per Diem Interest:	0.00	4,128.40
3200.	11.	-C1012- 2	RICCA, DEBORAH ANN	0.00	8,259.65 0.00	5,506.43 0.00	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C1013- 2	BERKOWITZ, CARYN	0.00	8,259.65 0.00	6,883.04 0.00	1,376.61
					Per Diem Interest:	0.00	1,376.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3200.	11.	-C1014- 2	SMALLS DARRYL & ROSELAINE	0.00	12,385.19 0.00	8,256.79 0.00	4,128.40
				Per Diem Interest:		0.00	4,128.40
3200.	11.	-C1015- 2	MEHTA RAJESH M & HINA	0.00	10,592.60 0.00	8,827.17 0.00	1,765.43
				Per Diem Interest:		0.00	1,765.43
3200.	11.	-C1016- 2	SHIN CATHERINE	0.00	10,446.78 0.00	6,964.52 0.00	3,482.26
				Per Diem Interest:		0.00	3,482.26
3200.	11.	-C1017- 2	HANSEN, PATRICIA L	0.00	10,320.53 0.00	6,880.35 5.63	3,440.18
				Per Diem Interest:		0.00	3,440.18
3200.	11.	-C1018- 2	PETRAKIS, CHRISTINA	0.00	10,721.25 0.00	7,147.50 0.00	3,573.75
				Per Diem Interest:		0.00	3,573.75
3200.	11.	-C1019- 2	BAE JOHN S & ELIZABETH E	0.00	13,002.74 0.00	8,668.49 0.00	4,334.25
				Per Diem Interest:		0.00	4,334.25
3200.	11.	-C1020- 2	JYP REALTY INVESTMENTS LLC	0.00	8,551.28 0.00	5,700.85 0.00	2,850.43
				Per Diem Interest:		0.00	2,850.43
3200.	11.	-C1021- 2	DEBROWSKI, DAVID W	0.00	8,551.28 0.00	5,700.85 0.00	2,850.43
				Per Diem Interest:		0.00	2,850.43
3200.	11.	-C1022- 2	LASSEN LESLIE	0.00	13,002.74 0.00	8,668.49 0.00	4,334.25
				Per Diem Interest:		0.00	4,334.25
3200.	11.	-C1023- 2	KARAS VIOLET	0.00	10,721.25 0.00	7,158.70 16.34	3,562.55
				Per Diem Interest:		0.00	3,562.55
3200.	11.	-C1024- 2	FDC3 LLC	0.00	10,455.36 0.00	6,970.24 8.01	3,485.12
				Per Diem Interest:		0.00	3,485.12
3200.	11.	-C1101- 2	JELLIFFE, RAYMOND	0.00	8,499.81 0.00	7,083.18 0.00	1,416.63
				Per Diem Interest:		0.00	1,416.63
3200.	11.	-C1102- 2	BREEMAN, ADA MAE	0.00	10,217.60 0.00	6,811.73 0.00	3,405.87
				Per Diem Interest:		0.00	3,405.87
3200.	11.	-C1103-	MISCHIO, EILEEN		11,527.49	7,684.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,842.50
					Per Diem Interest:	0.00	3,842.50
3200.	11.	-C1104- 2	SCARPIGNATO MARGARET J	0.00	8,259.65 0.00	5,506.43 0.00	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C1105- 2	MARESCA ADELINE R & SCOLA RALPH	0.00	8,036.66 0.00	5,357.77 0.00	2,678.89
					Per Diem Interest:	0.00	2,678.89
3200.	11.	-C1106- 2	FRONDUTO, MICHELE	0.00	11,527.49 0.00	7,684.99 0.00	3,842.50
					Per Diem Interest:	0.00	3,842.50
3200.	11.	-C1107- 2	DI GIACOMO, SALVATORE & ANNA	0.00	10,217.60 0.00	8,514.67 0.00	1,702.93
					Per Diem Interest:	0.00	1,702.93
3200.	11.	-C1108- 2	TRIFONE LESLIE A	0.00	8,499.81 0.00	5,666.54 0.00	2,833.27
					Per Diem Interest:	0.00	2,833.27
3200.	11.	-C1109- 2	S&W WAYNE LLC	0.00	10,446.78 0.00	6,964.52 0.00	3,482.26
					Per Diem Interest:	0.00	3,482.26
3200.	11.	-C1110- 2	PANYI, ANDRAS & BERNADETT	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C1111- 2	HYUN, KEVIN & SONG	0.00	12,385.19 0.00	8,256.79 0.00	4,128.40
					Per Diem Interest:	0.00	4,128.40
3200.	11.	-C1112- 2	TITO VALERIO	0.00	8,259.65 0.02-	5,506.41 11.29	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C1113- 2	POLITINSKY, FRED H	0.00	8,259.65 0.00	5,506.43 0.00	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C1114- 2	SAYYED MARYAM & CHAUDHRY USMAN	0.00	12,385.19 0.00	8,256.79 0.00	4,128.40
					Per Diem Interest:	0.00	4,128.40
3200.	11.	-C1115- 2	FEDERICO PHYLLIS	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C1116- 2	SACKS MARK	0.00	10,446.78 0.00	6,964.52 8.84	3,482.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,482.26
3200.	11.	-C1117- 2	MELNIKOFF, HARVEY & RITA	0.00	10,455.36 0.00	6,970.24 0.00	3,485.12
					Per Diem Interest:	0.00	3,485.12
3200.	11.	-C1118- 2	ALRAYES BUCHRA & DAHDOUH TONY	0.00	10,721.25 0.00	7,147.50 0.00	3,573.75
					Per Diem Interest:	0.00	3,573.75
3200.	11.	-C1119- 2	NANIDZHANYAN ARKADY & LALI	0.00	13,002.74 0.00	8,668.49 0.00	4,334.25
					Per Diem Interest:	0.00	4,334.25
3200.	11.	-C1120- 2	VESPI DAMON	0.00	8,551.28 1,437.28	7,138.13 21.73	2,850.43
					Per Diem Interest:	0.00	2,850.43
3200.	11.	-C1121- 2	REYES NELLY G	0.00	8,551.28 0.00	5,700.85 8.13	2,850.43
					Per Diem Interest:	0.00	2,850.43
3200.	11.	-C1122- 2	PERALTA WILSON	0.00	13,002.74 0.00	8,668.49 0.00	4,334.25
					Per Diem Interest:	0.00	4,334.25
3200.	11.	-C1123- 2	TITO VALERIO	0.00	10,721.25 0.00	7,147.50 0.00	3,573.75
					Per Diem Interest:	0.00	3,573.75
3200.	11.	-C1124- 2	PARANZINE NICHOLAS	0.00	10,455.36 0.00	6,970.24 0.00	3,485.12
					Per Diem Interest:	0.00	3,485.12
3200.	11.	-C1201- 2	AK BETTER PROPERTIES LLC	0.00	8,499.81 0.00	5,666.54 6.68	2,833.27
					Per Diem Interest:	0.00	2,833.27
3200.	11.	-C1202- 2	SUKKARIEH ELIAS	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
					Per Diem Interest:	0.00	3,530.87
3200.	11.	-C1204- 2	HOMSI ROULA	0.00	8,259.65 0.00	5,506.43 16.24	2,753.22
					Per Diem Interest:	0.00	2,753.22
3200.	11.	-C1205- 2	TOME CARLOTA	0.00	8,036.66 0.00	5,357.77 0.00	2,678.89
					Per Diem Interest:	0.00	2,678.89
3200.	11.	-C1208- 2	CERVONI MEGAN	0.00	8,499.81 0.00	5,666.54 0.00	2,833.27
					Per Diem Interest:	0.00	2,833.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3200.	11.	-C1209- 2	DAWES DAMION S	0.00	10,446.78 0.00	6,964.52 5.33	3,482.26
				Per Diem Interest:		0.00	3,482.26
3200.	11.	-C1210- 2	HUANG KUAN LIN & PIN WEI	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
				Per Diem Interest:		0.00	3,530.87
3200.	11.	-C1211- 2	SALITA IRINA	0.00	12,385.19 0.00	8,256.79 33.54	4,128.40
				Per Diem Interest:		0.00	4,128.40
3200.	11.	-C1212- 2	VOGT PATRICE	0.00	8,036.66 0.00	5,357.77 0.00	2,678.89
				Per Diem Interest:		0.00	2,678.89
3200.	11.	-C1213- 2	ROBINSON PAULINE	0.00	8,259.65 0.00	5,506.43 0.00	2,753.22
				Per Diem Interest:		0.00	2,753.22
3200.	11.	-C1214- 2	DEPT OF SPECIAL ED-ROMAN CATHOLIC P	0.00	12,385.19 0.00	6,164.31 13.48	6,220.88
				Per Diem Interest:		51.73	6,272.61
3200.	11.	-C1215- 2	SPANEDDA JOHN J JR	0.00	10,592.60 0.00	7,061.73 0.00	3,530.87
				Per Diem Interest:		0.00	3,530.87
3200.	11.	-C1216- 2	KOTECHE HEMANG & MANEK TANVI	0.00	10,446.78 0.00	6,964.52 0.00	3,482.26
				Per Diem Interest:		0.00	3,482.26
3200.	11.	-C1217- 2	ESTEBAN, ANA RONA M	0.00	10,455.36 0.00	6,970.24 0.00	3,485.12
				Per Diem Interest:		0.00	3,485.12
3200.	11.	-C1218- 2	MILLA JULIO & CABAN LINDA	0.00	10,721.25 0.00	7,147.50 0.00	3,573.75
				Per Diem Interest:		0.00	3,573.75
3200.	11.	-C1219- 2	SPANEDDA, SUSAN C/O JOHN	0.00	13,002.74 0.00	8,668.49 0.00	4,334.25
				Per Diem Interest:		0.00	4,334.25
3200.	11.	-C1220- 2	HRUSHKO YANA & YEMTCHUK VASYL	0.00	8,551.28 1,441.17-	4,259.68 6.41	2,850.43
				Per Diem Interest:		0.00	2,850.43
3200.	11.	-C1221- 2	LOS ANGELIKA LINDA	0.00	8,551.28 0.00	5,700.85 0.00	2,850.43
				Per Diem Interest:		0.00	2,850.43
3200.	11.	-C1223- 2	BERZHANINA SVITLANA		10,721.25	7,147.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,573.75
					Per Diem Interest:	0.00	3,573.75
3200.	11.	-C1224- 2	FERRER DAISY	0.00	10,455.36 0.00	6,970.24 0.00	3,485.12
					Per Diem Interest:	0.00	3,485.12
3200.	11.	-C8001- 2	MADISON TYLER & CLARKE JAMES	0.00	16,485.00 0.00	10,990.00 0.00	5,495.00
					Per Diem Interest:	0.00	5,495.00
3200.	11.	-C8002- 2	BASIE AZIZA & RAMON	0.00	15,164.13 0.00	12,636.78 13.32	2,527.35
					Per Diem Interest:	0.00	2,527.35
3200.	11.	-C8003- 2	KIM JASON	0.00	16,545.03 0.00	11,030.02 0.00	5,515.01
					Per Diem Interest:	0.00	5,515.01
3200.	11.	-C8004- 2	PARK JOSEPH & GRACE S	0.00	15,164.13 0.00	10,109.42 0.00	5,054.71
					Per Diem Interest:	0.00	5,054.71
3200.	11.	-C8005- 2	HAN, DUK KI & HAENG JA	0.00	16,579.34 0.00	11,052.89 0.00	5,526.45
					Per Diem Interest:	0.00	5,526.45
3200.	11.	-C8006- 2	PARK JUNGHYE	0.00	15,164.13 0.00	10,109.42 113.11	5,054.71
					Per Diem Interest:	0.00	5,054.71
3200.	11.	-C8007- 2	8007 BRITTANY DRIVE LLC	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
					Per Diem Interest:	0.00	5,363.49
3200.	11.	-C8008- 2	KARLSEN KENNETH & LISA	0.00	15,164.13 0.00	10,109.42 0.00	5,054.71
					Per Diem Interest:	0.00	5,054.71
3200.	11.	-C8009- 2	PEPPLE, DARIN J & MARIA R	0.00	16,785.20 0.00	11,190.13 19.01	5,595.07
					Per Diem Interest:	0.00	5,595.07
3200.	11.	-C8010- 2	KARCHER, DONNA	0.00	15,164.13 0.00	10,109.42 0.00	5,054.71
					Per Diem Interest:	0.00	5,054.71
3200.	11.	-C8011- 2	KIM, YOON JUNG	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
					Per Diem Interest:	0.00	5,363.49
3200.	11.	-C8012- 2	AHMAD SAAD M	0.00	15,661.61 0.00	10,441.07 0.00	5,220.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,220.54
3200.	11.	-C8013- 2	KOZROSH, FAROUK & DALLAL	0.00	16,090.46 0.00	10,741.99 92.62	5,348.47
					Per Diem Interest:	0.00	5,348.47
3200.	11.	-C8014- 2	AFFE GEORGE TRUSTEE	0.00	15,164.13 0.00	10,109.42 0.00	5,054.71
					Per Diem Interest:	0.00	5,054.71
3200.	11.	-C8015- 2	LEE, GHIL & SUH, JUNG A	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
					Per Diem Interest:	0.00	5,363.49
3200.	11.	-C8016- 2	KWAK YURA	0.00	16,004.69 0.00	10,669.79 0.00	5,334.90
					Per Diem Interest:	0.00	5,334.90
3200.	11.	-C8017- 2	KELLY MEAGHAN	0.00	17,377.01 0.00	11,584.67 0.00	5,792.34
					Per Diem Interest:	0.00	5,792.34
3200.	11.	-C8018- 2	ROSEN KENNETH	0.00	10,129.44 0.00	6,752.96 8.33	3,376.48
					Per Diem Interest:	0.00	3,376.48
3200.	11.	-C8019- 2	YU CHANGHO & YU HEEJIN	0.00	17,248.35 0.00	11,498.90 0.00	5,749.45
					Per Diem Interest:	0.00	5,749.45
3200.	11.	-C8020- 2	FUTTERSACK JOSHUA & HYUNJEE	0.00	15,738.80 0.00	10,492.53 0.00	5,246.27
					Per Diem Interest:	0.00	5,246.27
3200.	11.	-C8021- 2	DUMALAGAN,ARNOLD-DUMALAGAN,CORAZON	0.00	17,136.84 0.00	14,184.80 0.00	2,952.04
					Per Diem Interest:	0.00	2,952.04
3200.	11.	-C8022- 2	SAWICKI, ELLEN	0.00	15,738.80 0.00	13,115.67 0.00	2,623.13
					Per Diem Interest:	0.00	2,623.13
3200.	11.	-C8023- 2	RAMCHANDANI RISHI	0.00	16,690.85 0.00	11,127.23 0.00	5,563.62
					Per Diem Interest:	0.00	5,563.62
3200.	11.	-C8024- 2	KLEIN DAVID	0.00	15,738.80 0.00	10,492.53 0.00	5,246.27
					Per Diem Interest:	0.00	5,246.27
3200.	11.	-C8025- 2	AWAD, DANIELLE & CHRISTINE	0.00	16,690.85 0.00	11,127.23 0.00	5,563.62
					Per Diem Interest:	0.00	5,563.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3200.	11.	-C8026- 2	DOEBEL DEBORAH	0.00	16,536.45 20.00 Per Diem Interest:	11,044.30 344.48 0.00	5,512.15 5,512.15
3200.	11.	-C8027- 2	CARDINALE MATTEO & MARIA	0.00	15,164.13 0.00 Per Diem Interest:	10,109.42 0.00 0.00	5,054.71 5,054.71
3200.	11.	-C8028- 2	JUNG HEE SEUP & KIM NA YOUNG	0.00	16,562.19 0.00 Per Diem Interest:	11,041.46 0.00 0.00	5,520.73 5,520.73
3200.	11.	-C8029- 2	O'NEILL GERARD T F	0.00	14,512.29 0.00 Per Diem Interest:	12,120.65 0.00 0.00	2,391.64 2,391.64
3200.	11.	-C8030- 2	VALRACH LLC/VIJAY ROY	0.00	16,090.46 0.00 Per Diem Interest:	10,726.97 34.42 0.00	5,363.49 5,363.49
3200.	11.	-C8031- 2	CANALI DONALD & PICCOLO LISA	0.00	15,515.79 0.00 Per Diem Interest:	10,343.86 0.00 0.00	5,171.93 5,171.93
3200.	11.	-C8032- 2	PIETZ, LAURA J	0.00	15,164.13 0.00 Per Diem Interest:	10,109.42 0.00 0.00	5,054.71 5,054.71
3200.	11.	-C8033- 2	REJEPOV AGAMYRAT & BILBIL	0.00	15,309.95 0.00 Per Diem Interest:	10,206.63 0.00 0.00	5,103.32 5,103.32
3200.	11.	-C8034- 2	DEFINO, CHERYL	0.00	14,512.29 0.00 Per Diem Interest:	9,674.86 0.00 0.00	4,837.43 4,837.43
3200.	11.	-C8035- 2	THOMASEVICH ERIC	0.00	14,589.48 0.00 Per Diem Interest:	9,726.32 0.00 0.00	4,863.16 4,863.16
3200.	11.	-C8102- 2	DAWSON, RONALD D	0.00	14,512.29 0.00 Per Diem Interest:	9,674.86 0.00 0.00	4,837.43 4,837.43
3200.	11.	-C8103- 2	PLANT PAULA J & ROBERT TRUSTEES	0.00	15,309.95 0.00 Per Diem Interest:	10,206.63 0.00 0.00	5,103.32 5,103.32
3200.	11.	-C8104- 2	LIBERMAN JEFFREY	0.00	14,512.29 0.00 Per Diem Interest:	9,674.86 0.00 0.00	4,837.43 4,837.43
3200.	11.	-C8105- 2	NINUA JEMAL J & NINUA MARIA		15,309.95	10,206.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,103.32
					Per Diem Interest:	0.00	5,103.32
3200.	11.	-C8106- 2	GEYTSMAN ROMAN	0.00	14,512.29 0.00	9,674.86 0.00	4,837.43
					Per Diem Interest:	0.00	4,837.43
3200.	11.	-C8201- 2	MC KAY DIANE E	0.00	14,512.29 0.00	9,674.86 0.00	4,837.43
					Per Diem Interest:	0.00	4,837.43
3200.	11.	-C8202- 2	SOKULGAN KARTAL	0.00	15,309.95 0.00	10,206.63 341.78	5,103.32
					Per Diem Interest:	0.00	5,103.32
3200.	11.	-C8203- 2	ALI HASSAN	0.00	12,796.89 0.00	8,531.26 0.00	4,265.63
					Per Diem Interest:	0.00	4,265.63
3200.	11.	-C8204- 2	FARID NADER & KARINA L	0.00	15,309.95 0.00	10,206.63 0.00	5,103.32
					Per Diem Interest:	0.00	5,103.32
3200.	11.	-C8205- 2	BOYDELL, JOHN & GRACE	0.00	14,137.29 0.00	9,424.86 0.00	4,712.43
					Per Diem Interest:	0.00	4,712.43
3200.	11.	-C8206- 2	SHAH MAYA	0.00	14,023.40 0.00	9,348.93 16.25	4,674.47
					Per Diem Interest:	0.00	4,674.47
3200.	11.	-C8207- 2	ROSA, JOSEPH & EDITH	0.00	14,934.95 0.00	9,956.63 0.00	4,978.32
					Per Diem Interest:	0.00	4,978.32
3200.	11.	-C8208- 2	MARKOVITS, HELENE	0.00	14,512.29 0.00	9,674.86 16.31	4,837.43
					Per Diem Interest:	0.00	4,837.43
3200.	11.	-C8209- 2	GOLDBERG, JAMIE & GAIL	0.00	16,699.43 0.00	11,132.95 0.00	5,566.48
					Per Diem Interest:	0.00	5,566.48
3200.	11.	-C8210- 2	NAVARRO DIANA	0.00	15,747.38 0.00	10,498.25 73.89	5,249.13
					Per Diem Interest:	0.00	5,249.13
3200.	11.	-C8211- 2	BRAVERMAN, ANN	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
					Per Diem Interest:	0.00	5,363.49
3200.	11.	-C8212- 2	ALTINIS NEBIL & NEBIL	0.00	15,687.33 0.00	10,458.22 0.00	5,229.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,229.11
3200.	11.	-C8301- 2	SHAH MITUL A & DHARMI H	0.00	15,164.13 0.00	10,109.42 16.41	5,054.71
					Per Diem Interest:	0.00	5,054.71
3200.	11.	-C8302- 2	RODRIGUEZ JESICA	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
					Per Diem Interest:	0.00	5,363.49
3200.	11.	-C8303- 2	FERRO,ANDREA & HIGGINS,JAMES P	0.00	15,164.13 0.00	10,109.42 0.00	5,054.71
					Per Diem Interest:	0.00	5,054.71
3200.	11.	-C8304- 2	DAVID CATHERINE	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
					Per Diem Interest:	0.00	5,363.49
3200.	11.	-C8305- 2	PERCEY LILLIAN	0.00	15,164.13 0.00	10,109.42 0.00	5,054.71
					Per Diem Interest:	0.00	5,054.71
3200.	11.	-C8306- 2	STAUB, ANNETTE	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
					Per Diem Interest:	0.00	5,363.49
3200.	11.	-C8307- 2	STRICKLAND ISSAC M	0.00	15,309.95 0.00	10,206.63 0.00	5,103.32
					Per Diem Interest:	0.00	5,103.32
3200.	11.	-C8308- 2	BASILE, CECELIA & KOTLER, DAVID	0.00	14,512.29 0.00	9,674.86 0.00	4,837.43
					Per Diem Interest:	0.00	4,837.43
3200.	11.	-C8309- 2	BELTZER BLAIR & KIMBERLY H	0.00	15,309.95 0.00	1,667.27 944.09	13,642.68
					Per Diem Interest:	132.36	13,775.04
3200.	11.	-C8310- 2	BALDO JOSEPH	0.00	12,136.46 0.00	8,093.47 17.50	4,042.99
					Per Diem Interest:	0.00	4,042.99
3200.	11.	-C8311- 2	ASOKAN VIGNESH & JENNA	0.00	15,309.95 0.00	10,206.63 0.00	5,103.32
					Per Diem Interest:	0.00	5,103.32
3200.	11.	-C8312- 2	HAZAYYEN TARIQ	0.00	14,512.29 0.00	9,674.86 0.00	4,837.43
					Per Diem Interest:	0.00	4,837.43
3200.	11.	-C8401- 2	PENA ARAMIS & YEGHIAZARYAN SONA	0.00	15,687.33 0.00	10,458.22 0.00	5,229.11
					Per Diem Interest:	0.00	5,229.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3200.	11.	-C8402- 2	STOMEL, ESTHER	0.00	16,527.89 0.00 Per Diem Interest:	11,018.59 0.00 0.00	5,509.30 5,509.30
3200.	11.	-C8403- 2	MINSTER, BRENDA I	0.00	15,670.19 0.00 Per Diem Interest:	10,446.79 0.00 0.00	5,223.40 5,223.40
3200.	11.	-C8404- 2	MAHR RAYMOND W & ANNA	0.00	16,527.89 0.00 Per Diem Interest:	11,018.59 0.00 0.00	5,509.30 5,509.30
3200.	11.	-C8405- 2	BELLO VINCENT S & LISA	0.00	15,164.13 0.00 Per Diem Interest:	10,109.42 0.00 0.00	5,054.71 5,054.71
3200.	11.	-C8406- 2	TAO JIAN & XINWEI	0.00	16,090.46 0.00 Per Diem Interest:	10,726.97 0.00 0.00	5,363.49 5,363.49
3200.	11.	-C8407- 2	FAVA, GLORIA	0.00	15,309.95 0.00 Per Diem Interest:	10,206.63 0.00 0.00	5,103.32 5,103.32
3200.	11.	-C8408- 2	DWYER, THOMAS A	0.00	14,512.29 0.00 Per Diem Interest:	9,674.86 0.00 0.00	4,837.43 4,837.43
3200.	11.	-C8409- 2	ERNST NICHOLAS P & CRISTEN K	0.00	15,309.95 0.00 Per Diem Interest:	10,206.63 0.00 0.00	5,103.32 5,103.32
3200.	11.	-C8410- 2	KIM, HOON & SOOJIN HAN	0.00	14,512.29 0.00 Per Diem Interest:	9,674.86 0.00 0.00	4,837.43 4,837.43
3200.	11.	-C8411- 2	CALL, JOANNE M	0.00	15,309.95 0.00 Per Diem Interest:	10,206.63 0.00 0.00	5,103.32 5,103.32
3200.	11.	-C8412- 2	BARBER, MICHELE	0.00	14,512.29 0.00 Per Diem Interest:	12,093.58 0.00 0.00	2,418.71 2,418.71
3200.	11.	-C8501- 2	BOVER GLEN P & AMY V	0.00	16,090.46 0.00 Per Diem Interest:	10,726.97 0.00 0.00	5,363.49 5,363.49
3200.	11.	-C8502- 2	DOUGLAS NERISSA	0.00	15,164.13 0.00 Per Diem Interest:	10,109.42 0.00 0.00	5,054.71 5,054.71
3200.	11.	-C8503-	VANHOUTEN JUSTIN & ANNEMARIE		16,090.46	10,726.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,363.49
				Per Diem Interest:		0.00	5,363.49
3200.	11.	-C8504- 2	IRIARTE, ROY & ANN A	0.00	15,164.13 0.00	10,109.42 0.00	5,054.71
				Per Diem Interest:		0.00	5,054.71
3200.	11.	-C8506- 2	CHO YOON HEE	0.00	15,164.13 0.00	10,109.42 0.00	5,054.71
				Per Diem Interest:		0.00	5,054.71
3200.	11.	-C8507- 2	RANDLE, ROBERT A JR & HELEN	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
				Per Diem Interest:		0.00	5,363.49
3200.	11.	-C8508- 2	CONCIATORI, HELENE	0.00	15,164.13 0.00	10,109.42 0.00	5,054.71
				Per Diem Interest:		0.00	5,054.71
3200.	11.	-C8509- 2	AWAD AZMY	0.00	16,725.15 0.00	11,150.10 0.00	5,575.05
				Per Diem Interest:		0.00	5,575.05
3200.	11.	-C8510- 2	PARK UIJUN & BAE YE EUN	0.00	15,747.38 0.00	10,498.25 0.00	5,249.13
				Per Diem Interest:		0.00	5,249.13
3200.	11.	-C8601- 2	AWAD AZMY	0.00	15,164.13 0.00	10,109.42 0.00	5,054.71
				Per Diem Interest:		0.00	5,054.71
3200.	11.	-C8602- 2	DAHRA AMITA	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
				Per Diem Interest:		0.00	5,363.49
3200.	11.	-C8603- 2	PUENTE TIBISAY G	0.00	15,730.22 0.00	10,486.81 0.00	5,243.41
				Per Diem Interest:		0.00	5,243.41
3200.	11.	-C8604- 2	HUANG, CHUN J	0.00	16,733.73 0.00	11,155.82 0.00	5,577.91
				Per Diem Interest:		0.00	5,577.91
3200.	11.	-C8605- 2	ECHONO, ESTHER & ECHONO, ENUWAY L	0.00	14,512.29 0.00	9,674.86 0.00	4,837.43
				Per Diem Interest:		0.00	4,837.43
3200.	11.	-C8606- 2	MARIN CHRISTIAN & AGLIPAY GISELLE	0.00	15,309.95 0.00	10,206.63 0.00	5,103.32
				Per Diem Interest:		0.00	5,103.32
3200.	11.	-C8607- 2	BAKER, ROBERT	0.00	14,512.29 0.00	9,674.86 0.00	4,837.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,837.43
3200.	11.	-C8608- 2	FARRELL ANDREA & RYAN	0.00	15,309.95 0.00	10,206.63 0.00	5,103.32
					Per Diem Interest:	0.00	5,103.32
3200.	11.	-C8610- 2	KIM JUNG MIN	0.00	15,309.95 0.00	10,206.63 0.00	5,103.32
					Per Diem Interest:	0.00	5,103.32
3200.	11.	-C8611- 2	PARK KAY	0.00	14,512.29 0.00	9,674.86 0.00	4,837.43
					Per Diem Interest:	0.00	4,837.43
3200.	11.	-C8612- 2	OBROTKA, THOMAS M & ENEIDA M	0.00	15,309.95 0.00	10,206.63 0.00	5,103.32
					Per Diem Interest:	0.00	5,103.32
3200.	11.	-C8613- 2	PRIMIANO ANTHONY T	0.00	14,512.29 0.00	9,674.86 151.94	4,837.43
					Per Diem Interest:	0.00	4,837.43
3200.	11.	-C8614- 2	INGA IGOR & GAMBOA-JIMENEZ M Y	0.00	15,524.37 0.00	10,349.58 0.00	5,174.79
					Per Diem Interest:	0.00	5,174.79
3200.	11.	-C8615- 2	AMOLS, KOREN L	0.00	14,512.29 0.00	9,674.86 0.00	4,837.43
					Per Diem Interest:	0.00	4,837.43
3200.	11.	-C8616- 2	TORUBAROV, SERGEY	0.00	16,090.46 0.00	13,408.72 17.84	2,681.74
					Per Diem Interest:	0.00	2,681.74
3200.	11.	-C8617- 2	DUBE, MANOJ & PALLAVI P	0.00	15,953.22 0.00	10,635.48 0.00	5,317.74
					Per Diem Interest:	0.00	5,317.74
3200.	11.	-C8618- 2	GANAPATHY,NAGARAJAN & RAMAR,NALINI	0.00	16,459.26 0.00	10,972.84 0.00	5,486.42
					Per Diem Interest:	0.00	5,486.42
3200.	11.	-C8619- 2	US BANK TRUST % HUDSON HOMES MGMT.	0.00	15,661.61 0.00	10,441.07 0.00	5,220.54
					Per Diem Interest:	0.00	5,220.54
3200.	11.	-C8701- 2	KANTOROVICH ANATOLY & MARINA	0.00	15,309.95 0.00	10,206.63 0.00	5,103.32
					Per Diem Interest:	0.00	5,103.32
3200.	11.	-C8702- 2	WALMERS, PAUL & ARLENE	0.00	14,512.29 0.00	9,674.86 0.00	4,837.43
					Per Diem Interest:	0.00	4,837.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3200.	11.	-C8703- 2	SUH, HEE SOO	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
				Per Diem Interest:		0.00	5,363.49
3200.	11.	-C8704- 2	SIEGALOVSKY, ILENE LYNN	0.00	14,512.29 0.00	12,093.58 0.00	2,418.71
				Per Diem Interest:		0.00	2,418.71
3200.	11.	-C8705- 2	NABAR ABHAY A & KSHETRAMADE S	0.00	15,309.95 0.00	10,206.63 0.00	5,103.32
				Per Diem Interest:		0.00	5,103.32
3200.	11.	-C8706- 2	KIM SUN H & YANG JOON S	0.00	14,512.29 0.00	9,674.86 0.00	4,837.43
				Per Diem Interest:		0.00	4,837.43
3200.	11.	-C8707- 2	MALANEY, VIJAY C & AJALI M	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
				Per Diem Interest:		0.00	5,363.49
3200.	11.	-C8708- 2	REDDY, BRIJESH R	0.00	15,944.64 0.00	10,629.76 0.00	5,314.88
				Per Diem Interest:		0.00	5,314.88
3200.	11.	-C8709- 2	AWAD, DANIELLE & AWAD, CHRISTINE	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
				Per Diem Interest:		0.00	5,363.49
3200.	11.	-C8710- 2	LEWIS BENJAMIN D & MAZEN CORY I	0.00	15,378.56 0.00	10,252.37 0.00	5,126.19
				Per Diem Interest:		0.00	5,126.19
3200.	11.	-C8711- 2	CIARLO CHRISTIE & SOURIAL TRACEY	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
				Per Diem Interest:		0.00	5,363.49
3200.	11.	-C8712- 2	FDC3 LLC	0.00	15,164.13 0.00	10,109.42 14.99	5,054.71
				Per Diem Interest:		0.00	5,054.71
3200.	11.	-C8713- 2	AWAD AZMY	0.00	14,512.29 0.00	9,674.86 0.00	4,837.43
				Per Diem Interest:		0.00	4,837.43
3200.	11.	-C8714- 2	YOUSSEF EDIYALITH C MORA DE ETAL	0.00	15,104.10 0.00	10,069.40 0.00	5,034.70
				Per Diem Interest:		0.00	5,034.70
3200.	11.	-C8715- 2	KIERNAN MICHAEL P	0.00	14,512.29 0.00	9,674.86 0.00	4,837.43
				Per Diem Interest:		0.00	4,837.43
3200.	11.	-C8716- 2	DITARANTO N & A, DITARANTO A & N		15,309.95	10,206.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,103.32
					Per Diem Interest:	0.00	5,103.32
3200.	11.	-C8717- 2	CHYTRAK ANDREW	0.00	14,606.63 0.00	9,737.75 0.00	4,868.88
					Per Diem Interest:	0.00	4,868.88
3200.	11.	-C8718- 2	KLEIN MEREDITH	0.00	15,309.95 0.00	10,206.63 0.00	5,103.32
					Per Diem Interest:	0.00	5,103.32
3200.	11.	-C8719- 2	YOO, ESTER & MINSOO CHUNG	0.00	15,687.33 0.00	10,458.22 0.00	5,229.11
					Per Diem Interest:	0.00	5,229.11
3200.	11.	-C8720- 2	ZISA, WILLIAM JOANNE	0.00	16,450.68 0.00	10,967.12 0.00	5,483.56
					Per Diem Interest:	0.00	5,483.56
3200.	11.	-C8721- 2	BINDELL,L,BINDELL,K,BINDELL,B	0.00	15,164.13 0.00	12,636.78 0.00	2,527.35
					Per Diem Interest:	0.00	2,527.35
3200.	11.	-C8722- 2	NANIDZHANYAN GEORGE & ARKADY	0.00	16,090.46 0.00	10,726.97 0.00	5,363.49
					Per Diem Interest:	0.00	5,363.49
3200.	11.	-C8723- 2	TURK JACQUELINE	0.00	15,164.13 0.00	10,109.42 0.00	5,054.71
					Per Diem Interest:	0.00	5,054.71
3200.	11.	-C8724- 2	LENAS, PANTELIS C & LIDIA	0.00	16,485.00 0.00	10,990.00 0.00	5,495.00
					Per Diem Interest:	0.00	5,495.00
3200.	12.	4A	SZR WAYNE ASSISTED LIVING PROPCO	0.00	588,382.20 0.00	490,318.50 0.00	98,063.70
					Per Diem Interest:	0.00	98,063.70
3200.	14.	4A	NORTH CENTRAL JERSEY ASSOC REALTORS	0.00	43,759.86 0.00	29,173.24 0.00	14,586.62
					Per Diem Interest:	0.00	14,586.62
3200.	15.	2	KENTNER, DONALD C & JACQUELINE	0.00	19,787.15 0.00	13,191.43 0.00	6,595.72
					Per Diem Interest:	0.00	6,595.72
3200.	16.	2	220 BERDAN LLC	0.00	142,078.01 11,154.80-	83,563.87 0.00	47,359.34
					Per Diem Interest:	0.00	47,359.34
3200.	18.	2	ALADWAN, ASHRAF & SUSAN TAREKY	0.00	16,287.72 0.00	10,858.48 18.22	5,429.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,429.24
3200.	20.	2	MEZA HUGO & M & FISHER M & L	0.00	22,626.12 0.00	15,084.08 0.00	7,542.04
					Per Diem Interest:	0.00	7,542.04
3200.	21.	2	FIGRELLO, JOHN & FRANCES	0.00	18,311.90 0.00	12,207.93 33.86	6,103.97
					Per Diem Interest:	0.00	6,103.97
3200.	22.	2	KUMAR RAHUL & JAIN RITU	0.00	24,530.22 0.00	16,353.48 0.00	8,176.74
					Per Diem Interest:	0.00	8,176.74
3200.	23.	2	MELLENDEZ, ANTONIO & MARIA	0.00	17,214.05 0.00	11,476.03 0.00	5,738.02
					Per Diem Interest:	0.00	5,738.02
3200.	24.	2	LAO, VENCHITO & ELENA	0.00	17,780.12 0.00	11,853.41 28.31	5,926.71
					Per Diem Interest:	0.00	5,926.71
3200.	25.	2	BELLUSCI THOMAS M	0.00	18,440.55 0.00	12,293.70 21.67	6,146.85
					Per Diem Interest:	0.00	6,146.85
3200.	26.	2	MORTENSEN CHRISTIAN & PATRICIA	0.00	16,262.00 0.00	10,841.42 0.00	5,420.58
					Per Diem Interest:	0.00	5,420.58
3200.	27.	2	FILIPPINI JOHN J & RACHEL	0.00	14,966.87 0.00	9,977.91 0.00	4,988.96
					Per Diem Interest:	0.00	4,988.96
3200.	28.	2	VIRAY EMMANUEL R & KERRI L	0.00	17,119.70 0.00	11,413.13 0.00	5,706.57
					Per Diem Interest:	0.00	5,706.57
3200.	29.	2	MCCARTHY KEVIN & GROSS CAROLINE A	0.00	18,792.21 0.00	12,528.14 0.00	6,264.07
					Per Diem Interest:	0.00	6,264.07
3200.	30.	2	LANZA THOMAS	0.00	20,464.73 0.00	13,643.15 0.00	6,821.58
					Per Diem Interest:	0.00	6,821.58
3200.	31.	2	VOYTICKI, IVAN & EDITH	0.00	18,552.05 0.00	12,368.04 17.79	6,184.01
					Per Diem Interest:	0.00	6,184.01
3200.	32.	2	HOBBI SALAH A & SHMS A M	0.00	22,994.94 0.00	15,329.96 0.00	7,664.98
					Per Diem Interest:	0.00	7,664.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3200.	33.	2	URGO, ELAINE	0.00	21,245.24 0.00 Per Diem Interest:	17,704.50 0.50 0.00	3,540.74 3,540.74
3200.	34.	2	SABA, SOUHEIL & RAGHEDA	0.00	35,071.35 0.00 Per Diem Interest:	23,380.90 0.00 0.00	11,690.45 11,690.45
3200.	35.	2	ALJETAWI ABDULRAHMAN	0.00	35,097.09 0.00 Per Diem Interest:	23,398.06 0.00 0.00	11,699.03 11,699.03
3200.	36.	2	PEREIRA, MICHAEL & ROSEMARY	0.00	44,471.75 0.00 Per Diem Interest:	29,647.83 0.00 0.00	14,823.92 14,823.92
3200.	37.	2	ROMA, DANIEL A & PATRICIA N	0.00	39,136.85 0.00 Per Diem Interest:	26,091.23 0.00 0.00	13,045.62 13,045.62
3200.	38.	2	KLEIN, PAUL G & SHARON	0.00	37,601.57 0.00 Per Diem Interest:	25,067.36 46.40 0.00	12,534.21 12,534.21
3200.	39.	2	DOOMANY, ROBERT F & EVELYN T	0.00	33,398.84 0.00 Per Diem Interest:	22,265.89 0.00 0.00	11,132.95 11,132.95
3200.	40.	2	MUSTAFA LUBNA S	0.00	30,645.62 0.00 Per Diem Interest:	20,430.41 0.00 0.00	10,215.21 10,215.21
3200.	41.	2	BERGMAN, JEFFREY I & STACEY L	0.00	34,651.08 0.00 Per Diem Interest:	28,875.90 102.42 0.00	5,775.18 5,775.18
3200.	42.	2	MACCI, ANTHONY & SUZANNE	0.00	32,112.29 0.00 Per Diem Interest:	21,408.19 0.00 0.00	10,704.10 10,704.10
3200.	43.	2	SUHAIL ANEELA & SARDAR MUHAMMAD S	0.00	31,143.09 0.00 Per Diem Interest:	20,762.06 0.00 0.00	10,381.03 10,381.03
3200.	44.	2	FOSSATI, JEFFREY J & KELLY	0.00	37,292.79 0.00 Per Diem Interest:	24,861.86 0.00 0.00	12,430.93 12,430.93
3200.	45.	2	YAM JEANNIE	0.00	38,253.42 0.00 Per Diem Interest:	25,502.28 0.00 0.00	12,751.14 12,751.14
3200.	46.		VASILOPOULOS DHIMETRIO & IRENE		39,119.70	26,079.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	57.60	13,039.90
					Per Diem Interest:	0.00	13,039.90
3200.	47.	2	THOMAS, RAYMOND S & PENNY	0.00	33,321.65	22,214.43	11,107.22
					Per Diem Interest:	0.00	11,107.22
3200.	48.	2	KOHLI INDERPAL & PREETI	0.00	31,477.59	20,985.06	10,492.53
					Per Diem Interest:	0.00	10,492.53
3200.	49.	2	SINADINOVSKI ZARKO	0.00	30,182.46	20,121.64	10,060.82
					Per Diem Interest:	0.00	10,060.82
3200.	50.	2	MAFFEI, ETTORE & LINA	0.00	30,825.74	20,550.49	10,275.25
					Per Diem Interest:	0.00	10,275.25
3200.	51.	2	MONGELLI ROCCO & HAZEL	0.00	30,954.39	20,636.26	10,318.13
					Per Diem Interest:	0.00	10,318.13
3200.	52.	2	IANNACONE, CHARLES M & JUDITH	0.00	32,635.49	21,756.99	10,878.50
					Per Diem Interest:	0.00	10,878.50
3200.	53.	2	SALEM AYMAN & NASSER	0.00	31,854.98	21,236.65	10,618.33
					Per Diem Interest:	0.00	10,618.33
3200.	54.	2	ROWE TIMOTHY F & VENUS	0.00	33,247.24	22,328.79	11,164.40
					Per Diem Interest:	0.00	11,164.40
3200.	55.	2	YAKNOUR AHMED & ALY AMAL S	0.00	42,499.04	28,332.69	14,166.35
					Per Diem Interest:	0.00	14,166.35
3200.	55.01	2	FUNABASHI DARREN & PATRICIA	0.00	36,743.87	30,688.43	12,247.96
					Per Diem Interest:	0.00	12,247.96
3200.	55.02	2	HELLER JON & ALICIA	0.00	50,424.18	33,616.12	16,808.06
					Per Diem Interest:	0.00	16,808.06
3200.	55.03	2	GOLDBLOOM DAVID L & JANELL	0.00	46,418.73	30,945.82	15,472.91
					Per Diem Interest:	0.00	15,472.91
3200.	56.	2	CICILLINI JOHN & KELLY	0.00	51,230.42	34,153.61	17,076.81
					Per Diem Interest:	3.40	17,076.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	17,076.81
3200.	56.01	2	RELLA MICHAEL V & JOY	0.00	45,277.98 0.00	30,185.32 0.00	15,092.66
				Per Diem Interest:		0.00	15,092.66
3200.	57.	2	TIELVE JASON & SPANO LISA ANNA	0.00	39,428.48 0.00	26,285.65 0.00	13,142.83
				Per Diem Interest:		0.00	13,142.83
3200.	58.	2	DATES TODD & TONI	0.00	32,541.14 0.00	21,694.09 0.00	10,847.05
				Per Diem Interest:		0.00	10,847.05
3200.	59.	2	BLESSINGTON ROBERT & DEBRA	0.00	30,791.43 0.00	20,527.62 0.00	10,263.81
				Per Diem Interest:		0.00	10,263.81
3200.	60.	2	ZYGMUNT, RICHARD & SUSAN	0.00	29,136.08 0.00	24,280.07 0.00	4,856.01
				Per Diem Interest:		0.00	4,856.01
3200.	61.	2	MUGALU GEOFFREY & SUSAN	0.00	29,419.11 0.00	19,612.74 70.12	9,806.37
				Per Diem Interest:		0.00	9,806.37
3200.	62.	2	DEBONIS KEITH & VASILIKI	0.00	29,633.54 0.00	19,755.69 413.46	9,877.85
				Per Diem Interest:		0.00	9,877.85
3200.	63.	2	VAN PEENEN, RAYMOND & SUSAN A	0.00	35,242.89 1,522.06	0.00 1,961.78	36,764.95
				Per Diem Interest:		596.64	37,361.59
3200.	64.	2	IZQUIERDO, JUAN B & OLGA L	0.00	20,885.00 0.00	13,923.33 0.00	6,961.67
				Per Diem Interest:		0.00	6,961.67
3200.	65.	2	NG, SZE MING & SOFEI YEE	0.00	24,873.30 0.00	16,582.20 0.00	8,291.10
				Per Diem Interest:		0.00	8,291.10
3200.	66.	2	FLINN PAMELA	0.00	22,162.97 0.00	14,775.31 0.00	7,387.66
				Per Diem Interest:		0.00	7,387.66
3201.	1.	2	MASLOWSKI ADAM & MAGDALENA	0.00	19,023.78 0.00	12,682.52 0.00	6,341.26
				Per Diem Interest:		0.00	6,341.26
3201.	2.	2	TAHAN, PAUL E & DEBRA A	0.00	29,076.03 0.00	19,384.02 0.00	9,692.01
				Per Diem Interest:		0.00	9,692.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3201.	3.	2	KWESELAIT DAVID	0.00	15,249.90 0.00 Per Diem Interest:	10,166.60 0.00 0.00	5,083.30 5,083.30
3201.	4.	2	HUGHES, ROBERT A.& BARBARA J.	0.00	17,411.31 0.00 Per Diem Interest:	11,607.54 0.00 0.00	5,803.77 5,803.77
3201.	5.	2	SCATURRO BENJAMIN & LEANNE	0.00	15,850.29 0.00 Per Diem Interest:	10,566.86 17.51 0.00	5,283.43 5,283.43
3201.	6.	2	SOFOCLEOUS PETER & CATHERINE	0.00	29,813.66 0.00 Per Diem Interest:	24,844.72 0.00 0.00	4,968.94 4,968.94
3201.	7.	2	KURTZ, MICHAEL A & SOHMER, STACEY B	0.00	22,849.13 0.00 Per Diem Interest:	19,040.94 0.00 0.00	3,808.19 3,808.19
3201.	8.	2	GENTILE RICHARD & LISA	0.00	37,387.14 0.00 Per Diem Interest:	24,924.76 0.00 0.00	12,462.38 12,462.38
3201.	9.	2	SCIAN, LOIS & JOSEPH	0.00	27,480.71 0.00 Per Diem Interest:	22,900.59 0.00 0.00	4,580.12 4,580.12
3201.	10.	2	SONG, YOUNG I & KAP SOOK CATHY	0.00	22,017.17 0.00 Per Diem Interest:	14,678.11 0.00 0.00	7,339.06 7,339.06
3201.	11.	2	LEADER, ALAN H & BERNICE	0.00	26,142.69 20.00 Per Diem Interest:	17,448.46 0.00 0.00	8,714.23 8,714.23
3201.	12.	2	TARTAGLIONE, VINCENT & MICHELE	0.00	23,200.79 0.00 Per Diem Interest:	15,467.19 0.00 0.00	7,733.60 7,733.60
3201.	13.	2	CHRISTIE, JOSEPH & MARY	0.00	15,927.50 0.00 Per Diem Interest:	13,272.92 0.00 0.00	2,654.58 2,654.58
3201.	14.	2	BUCHANAN RENEE	0.00	15,412.88 0.00 Per Diem Interest:	10,275.25 0.00 0.00	5,137.63 5,137.63
3201.	15.	2	CASASANTA, PHILIP & DEANA M	0.00	17,728.67 0.00 Per Diem Interest:	11,819.11 0.00 0.00	5,909.56 5,909.56
3201.	16.		DASKUS, JOSEPH & CAROL		15,910.34	10,606.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,303.45
					Per Diem Interest:	0.00	5,303.45
3201.	17.	2	DIURO WENDY & MICHAEL	0.00	20,541.92 0.00	13,694.61 0.00	6,847.31
					Per Diem Interest:	0.00	6,847.31
3201.	18.	2	TIBOLDO, CHARLES & CLAIRE	0.00	15,518.18 0.00	10,345.45 0.00	5,172.73
					Per Diem Interest:	0.00	5,172.73
3202.	1.	2	GIAMMETTA, JOHN	0.00	29,659.26 0.00	19,772.84 0.00	9,886.42
					Per Diem Interest:	0.00	9,886.42
3202.	2.	2	RIZZO DOMINICK & LAURA	0.00	40,140.36 0.00	26,760.24 0.00	13,380.12
					Per Diem Interest:	0.00	13,380.12
3202.	3.	2	GHANI JUBER & FARZANA	0.00	20,850.69 0.00	13,900.46 0.00	6,950.23
					Per Diem Interest:	0.00	6,950.23
3202.	4.	2	HAMALAINEN, R V & ADDESSO, S A	0.00	21,674.09 0.00	14,449.39 0.00	7,224.70
					Per Diem Interest:	0.00	7,224.70
3202.	5.	2	MANZO, ROBERT S & CAROL	0.00	15,312.33 0.00	10,208.22 0.00	5,104.11
					Per Diem Interest:	0.00	5,104.11
3202.	6.	2	LOGIAN ASHOT & NIKOLAYEVA YULIYA L	0.00	28,218.33 0.00	18,812.22 0.00	9,406.11
					Per Diem Interest:	0.00	9,406.11
3202.	7.	2	FRITTS THOMAS W	0.00	23,726.37 1,024.05	323.73 175.92	24,426.69
					Per Diem Interest:	1,516.64	25,943.33
3202.	8.	2	COPPA ELLEN M	0.00	16,270.58 0.00	10,847.05 0.00	5,423.53
					Per Diem Interest:	0.00	5,423.53
3202.	9.	2	ANEN SHAWN & DEBRA	0.00	32,043.68 0.00	21,362.45 0.00	10,681.23
					Per Diem Interest:	0.00	10,681.23
3202.	10.	2	DUJETS LUCAS & KRISTEN	0.00	27,575.06 1,166.31	19,160.85 8.64	9,580.52
					Per Diem Interest:	0.00	9,580.52
3202.	11.	2	DELLI SANTI NICHOLAS & JODIE TRUST	0.00	42,533.34 0.00	35,444.45 60.18	7,088.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,088.89
3202.	12.	2	VANDER MAY, CLIFFORD & TAMARA	0.00	45,603.92 0.00	30,402.93 0.49	15,200.99
					Per Diem Interest:	0.00	15,200.99
3202.	13.	2	KHALIQUE SHELIM & FARIDA	0.00	49,352.06 0.00	32,901.37 0.00	16,450.69
					Per Diem Interest:	0.00	16,450.69
3202.	14.	2	CHO JAMES & SEO JULIE	0.00	50,003.91 0.00	33,335.94 0.00	16,667.97
					Per Diem Interest:	0.00	16,667.97
3203.	1.	2	PUNTASECCA JANICE M & REGAN MARY	0.00	21,991.43 0.00	14,660.95 0.00	7,330.48
					Per Diem Interest:	0.00	7,330.48
3203.	2.	2	MCPHERSON RAMONA & THOMAS	0.00	23,518.14 0.00	15,678.76 0.00	7,839.38
					Per Diem Interest:	0.00	7,839.38
3203.	3.	2	SCHUSTER KURT & ELLEN MARIE	0.00	21,348.15 0.00	14,232.10 0.00	7,116.05
					Per Diem Interest:	0.00	7,116.05
3203.	4.	2	WHALEN JOSEPH C III & NANCY A	0.00	21,202.35 0.00	17,668.63 55.88	3,533.72
					Per Diem Interest:	0.00	3,533.72
3203.	5.	2	LESHAW, STANLEY A & GAIL E.	0.00	20,679.15 0.00	17,232.63 0.00	3,446.52
					Per Diem Interest:	0.00	3,446.52
3203.	6.	2	CAPORUSCIO NICHOLAS	0.00	23,157.90 0.00	15,438.60 0.00	7,719.30
					Per Diem Interest:	0.00	7,719.30
3203.	7.	2	PAPPAS GEORGE N JR & LALEH	0.00	25,027.68 0.00	16,685.12 0.00	8,342.56
					Per Diem Interest:	0.00	8,342.56
3203.	8.	2	BUSSANICH, ANTHONY & LISA	0.00	22,857.71 0.00	15,238.47 0.00	7,619.24
					Per Diem Interest:	0.00	7,619.24
3203.	9.	2	HARDISH, D & A & LUNA, J & A	0.00	22,010.97 0.00	14,673.98 0.00	7,336.99
					Per Diem Interest:	0.00	7,336.99
3203.	10.	2	PISTONE ROCCO & ERIN	0.00	22,283.04 0.00	14,855.36 0.00	7,427.68
					Per Diem Interest:	0.00	7,427.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3203.	11.	2	SOKOL, CHARLES S	0.00	18,852.24 0.00 Per Diem Interest:	12,568.16 30.47 0.00	6,284.08 6,284.08
3203.	12.	2	PANGERT TIMOTHY & DAWN	0.00	21,433.92 0.00 Per Diem Interest:	14,289.28 0.00 0.00	7,144.64 7,144.64
3203.	13.	2	STEINBERG, MICHAEL & CAROLE	0.00	17,894.01 0.00 Per Diem Interest:	14,911.68 0.00 0.00	2,982.33 2,982.33
3204.	1.	2	LYONS, FRANCIS P & ANNETTE L	0.00	22,868.67 0.00 Per Diem Interest:	15,245.78 0.00 0.00	7,622.89 7,622.89
3204.	2.	2	SANTI JODY D	0.00	20,258.88 1,989.87 Per Diem Interest:	14,749.59 94.42 0.00	7,499.16 7,499.16
3204.	3.	2	CLAUSMAN JOHN F JR & LAUREN	0.00	22,000.01 0.00 Per Diem Interest:	14,666.67 0.00 0.00	7,333.34 7,333.34
3204.	4.	2	MARNICK DENNIS & CATHY	0.00	30,619.89 0.00 Per Diem Interest:	20,413.26 0.00 0.00	10,206.63 10,206.63
3204.	5.	2	SALEM, THOROYA	0.00	25,250.69 0.00 Per Diem Interest:	16,847.36 247.27 0.00	8,403.33 8,403.33
3204.	6.	2	POLAY, LARRY M & FLORENCE R	0.00	25,062.00 0.00 Per Diem Interest:	16,708.00 0.00 0.00	8,354.00 8,354.00
3204.	7.	2	VYAS ZUBIN & NUPUR GUPTA	0.00	38,845.23 0.00 Per Diem Interest:	25,896.82 0.00 0.00	12,948.41 12,948.41
3204.	8.	2	JAFFE ELLEN	0.00	33,930.62 0.00 Per Diem Interest:	22,620.41 0.00 0.00	11,310.21 11,310.21
3204.	9.	2	PAK JONG & CAROLINE	0.00	43,785.59 0.00 Per Diem Interest:	29,190.39 0.00 0.00	14,595.20 14,595.20
3204.	10.	2	MATACCHIERA NICHOLAS & JACQUELINE	0.00	29,359.07 1,151.86 Per Diem Interest:	19,572.71 0.00 14.69	10,938.22 10,952.91
3204.	11.		ENDERLY SUSAN L		39,042.51	20,290.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,564.72	2,327.27	20,316.59
					Per Diem Interest:	73.02	20,389.61
3204.	12.	2	KOWALCZYK, ELISE J	0.00	42,001.58	28,001.05	14,000.53
					Per Diem Interest:	0.00	14,000.53
3204.	13.	2	ABDY, JODI E & KENNETH C	0.00	40,251.86	26,834.57	13,417.29
					Per Diem Interest:	0.00	13,417.29
3204.	14.	2	SALOMONE MATTHEW & DIEHL LAUREN	0.00	36,460.83	24,307.22	12,153.61
					Per Diem Interest:	0.00	12,153.61
3204.	15.	2	BAYLEY ELLEN & BAYLEY RICHARD	0.00	31,374.66	20,916.44	10,458.22
					Per Diem Interest:	0.00	10,458.22
3205.	1.	4A	DIBADA INVESTMENT,LLC	0.00	197,271.00	131,514.00	65,757.00
					Per Diem Interest:	0.00	65,757.00
3205.	2.	4A	61 BERDAN AVE LLC	0.00	67,929.84	45,286.56	22,643.28
					Per Diem Interest:	0.00	22,643.28
3205.	3.	4A	37 BERDAN LLC	0.00	61,582.86	41,055.24	20,527.62
					Per Diem Interest:	0.00	20,527.62
3205.	4.	4A	PMIG DPNJ LLC % PETROLEUM MARKETING	0.00	47,396.51	39,517.09	7,899.42
					Per Diem Interest:	0.00	7,899.42
3205.	5.	4A	BERDAN SHOPPING CENTER	0.00	246,245.67	205,204.73	41,040.94
					Per Diem Interest:	0.00	41,040.94
3205.	6.	4A	JAMIR LLC	0.00	317,349.00	211,566.00	105,783.00
					Per Diem Interest:	0.00	105,783.00
3205.	7.	4A	WAYNE PSC, LLC % HEKEMIAN & CO	0.00	2,206,604.79	1,471,069.86	735,534.93
					Per Diem Interest:	0.00	735,534.93
3205.	8.	4A	189-245 BERDAN AVENUE LLC	0.00	867,289.08	732,139.49	144,468.29
					Per Diem Interest:	0.00	144,468.29
3206.	1.	1	WAYNE PSC, LLC % HEKEMIAN & CO	0.00	23,415.21	15,610.14	7,805.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,805.07
3206.	3.	4A	NJ ENDO, LLC	0.00	38,845.23 0.00	25,896.82 0.00	12,948.41
					Per Diem Interest:	0.00	12,948.41
3206.	4.	4A	SILBERMAN HOLDINGS LLC	0.00	29,556.35 0.00	19,704.23 0.00	9,852.12
					Per Diem Interest:	0.00	9,852.12
3206.	5.	4A	HAMBURG WAYNE LLC	0.00	25,731.00 0.00	17,154.00 0.00	8,577.00
					Per Diem Interest:	0.00	8,577.00
3206.	6.	4A	1318 HAMBURG TURNPIKE ,LLC	0.00	42,859.28 0.00	28,572.85 0.00	14,286.43
					Per Diem Interest:	0.00	14,286.43
3206.	7.	2	HASAN SHAZIA, SAMIR & SAMREEN	0.00	17,900.21 0.00	11,965.98 30.69	5,934.23
					Per Diem Interest:	0.00	5,934.23
3206.	8.	2	GATTI GAETANO & CIANCI JACQUELYN	0.00	15,335.67 0.00	10,223.78 0.00	5,111.89
					Per Diem Interest:	0.00	5,111.89
3206.	9.	2	MONTAINA DAYNA L	0.00	34,153.62 0.00	22,769.08 0.00	11,384.54
					Per Diem Interest:	0.00	11,384.54
3206.	10.	2	MARICONDA, SALVATORE & ARLENE S	0.00	19,298.25 20.00	12,885.50 84.32	6,432.75
					Per Diem Interest:	0.00	6,432.75
3206.	11.	2	LAPLACA SERGIO & ALEXA	0.00	15,695.91 0.00	10,463.94 0.00	5,231.97
					Per Diem Interest:	0.00	5,231.97
3206.	12.	2	STREULI DAVID C	0.00	17,977.40 0.00	11,984.93 0.00	5,992.47
					Per Diem Interest:	0.00	5,992.47
3206.	13.	2	CALTAVUTURA CHRISTOPHER & CAROLINE	0.00	16,931.00 0.00	11,287.33 0.00	5,643.67
					Per Diem Interest:	0.00	5,643.67
3206.	14.	2	MONZO, CHRISTOPHER W & KAREN M	0.00	13,826.13 0.00	9,217.42 94.70	4,608.71
					Per Diem Interest:	0.00	4,608.71
3206.	15.	2	MAYER, GEORGE K	0.00	16,476.42 0.00	10,984.28 0.00	5,492.14
					Per Diem Interest:	0.00	5,492.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3206.	16.	2	RICKER, FLOYD H JR & MARVEN	0.00	16,341.57 0.00	10,894.38 0.00	5,447.19
				Per Diem Interest:		0.00	5,447.19
3207.	1.	2	SWIFT, BARBARA J	0.00	14,523.26 0.00	9,682.17 23.01	4,841.09
				Per Diem Interest:		0.00	4,841.09
3207.	2.	2	SCOLAR ROBERT D & DEBORAH H	0.00	15,138.41 0.00	10,092.27 0.00	5,046.14
				Per Diem Interest:		0.00	5,046.14
3207.	3.	2	DOMICO, GREGORY P & EILEEN M	0.00	23,243.67 0.00	19,369.73 0.00	3,873.94
				Per Diem Interest:		0.00	3,873.94
3207.	4.	2	JOHNSON, RYER W & JANET N	0.00	18,672.14 0.00	12,448.09 0.00	6,224.05
				Per Diem Interest:		0.00	6,224.05
3207.	5.	2	GIZZI, JOSEPH	0.00	14,623.79 0.00	9,749.19 0.00	4,874.60
				Per Diem Interest:		0.00	4,874.60
3207.	6.	2	SHIN YOUNGBUM & HEE SOON,SHIN C	0.00	16,227.69 0.00	10,818.46 0.00	5,409.23
				Per Diem Interest:		0.00	5,409.23
3207.	7.	2	PEROZHAK, IHOR & TATIANA	0.00	17,437.04 0.00	11,624.69 0.00	5,812.35
				Per Diem Interest:		0.00	5,812.35
3207.	8.	2	NOVIKOV VASILIIY & NOVIKOVA ELENA	0.00	33,527.49 0.00	22,351.66 0.00	11,175.83
				Per Diem Interest:		0.00	11,175.83
3207.	9.	2	SLOCKBOWER DOMINIC T	0.00	17,145.42 0.00	11,430.28 0.00	5,715.14
				Per Diem Interest:		0.00	5,715.14
3207.	10.	4A	FJS WAYNE REAL ESTATE ASS%DLA RLTY	0.00	42,885.00 0.00	28,590.00 0.00	14,295.00
				Per Diem Interest:		0.00	14,295.00
3207.	11.	-C0002- - 2	MIRSKY BARRY M & SUSAN	0.00	19,120.52 0.00	12,747.01 0.00	6,373.51
				Per Diem Interest:		0.00	6,373.51
3207.	11.	-C0004- - 2	GRAPSHI JAMES & ISABEL	0.00	12,762.57 0.00	8,508.38 0.00	4,254.19
				Per Diem Interest:		0.00	4,254.19
3207.	11.	-C0006- -	TASCHAYYODI MOHAMMAD & SOHEILA		12,736.85	8,491.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.44	4,245.62
					Per Diem Interest:	0.00	4,245.62
3207.	11.	-C0008- 2	MIRANDA MARILYN & GUIDO E	0.00	20,404.68 0.00	13,603.12 0.00	6,801.56
					Per Diem Interest:	0.00	6,801.56
3207.	11.	-C0009- 2	USNJ WAYNE 1360 HAMBURG TPKE 9 LLC	0.00	10,292.40 0.00	8,577.00 0.00	1,715.40
					Per Diem Interest:	0.00	1,715.40
3207.	11.	-C0101- 2	TAHAN PATRICIA M	0.00	15,061.22 0.00	10,040.81 0.00	5,020.41
					Per Diem Interest:	0.00	5,020.41
3207.	11.	-C0102- 2	ROSENTHAL, HERBERT S & FLORENCE	0.00	15,138.41 0.00	10,092.27 26.59	5,046.14
					Per Diem Interest:	0.00	5,046.14
3207.	11.	-C0103- 2	LITKE JEFFREY & PAMELA	0.00	13,440.17 0.00	8,960.11 0.00	4,480.06
					Per Diem Interest:	0.00	4,480.06
3207.	11.	-C0104- 2	SAIFMAN JESSE & LINDA TRUSTEES	0.00	14,821.05 0.00	9,880.70 0.00	4,940.35
					Per Diem Interest:	0.00	4,940.35
3207.	11.	-C0105- 2	JATOVSKY MARCY	0.00	13,440.17 0.00	8,960.11 0.00	4,480.06
					Per Diem Interest:	0.00	4,480.06
3207.	11.	-C0106- 2	DELANEY, JOHN J & AGNES	0.00	13,588.35 0.00	9,058.90 0.00	4,529.45
					Per Diem Interest:	0.00	4,529.45
3207.	11.	-C0107- 2	GASTULO ALEJANDRO & ROSA	0.00	13,217.16 0.00	8,811.44 0.00	4,405.72
					Per Diem Interest:	0.00	4,405.72
3207.	11.	-C0108- 2	PIRNAT BRUCE & ELIZABETH	0.00	13,869.02 2.26-	9,243.75 11.28	4,623.01
					Per Diem Interest:	0.00	4,623.01
3207.	11.	-C0109- 2	GRABOW GARY L	0.00	13,440.17 0.00	8,960.11 0.00	4,480.06
					Per Diem Interest:	0.00	4,480.06
3207.	11.	-C0110- 2	SIEGEL MARTIN J & LAURA M	0.00	15,303.75 0.00	10,202.50 0.00	5,101.25
					Per Diem Interest:	0.00	5,101.25
3207.	11.	-C0201- 2	BERNSTEIN JOSHUA & BERNSTEIN SARA	0.00	14,752.44 0.00	9,834.96 28.10	4,917.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,917.48
3207.	11.	-C0202- 2	WHITMORE ESTHER M REVO TRUST	0.00	13,869.02 0.00	9,246.01 0.00	4,623.01
					Per Diem Interest:	0.00	4,623.01
3207.	11.	-C0203- 2	DONALDSON, THAYER & HONG	0.00	13,869.02 0.00	9,246.01 0.00	4,623.01
					Per Diem Interest:	0.00	4,623.01
3207.	11.	-C0204- 2	CHERTOFF DANIEL & BARBARA	0.00	14,471.79 0.00	9,647.86 0.00	4,823.93
					Per Diem Interest:	0.00	4,823.93
3207.	11.	-C0205- 2	SCHWARTZ BONNIE BERK	0.00	12,119.30 0.00	8,079.53 0.00	4,039.77
					Per Diem Interest:	0.00	4,039.77
3207.	11.	-C0206- 2	206 BRECKENRIDGE LLC	0.00	13,963.35 0.00	9,308.90 0.00	4,654.45
					Per Diem Interest:	0.00	4,654.45
3207.	11.	-C0207- 2	PHILLIPS, GARY	0.00	13,440.17 0.00	8,960.11 0.00	4,480.06
					Per Diem Interest:	0.00	4,480.06
3207.	11.	-C0208- 2	ORLOV VITALY & OLGA	0.00	13,440.17 0.00	8,960.11 48.72	4,480.06
					Per Diem Interest:	0.00	4,480.06
3207.	11.	-C0209- 2	ROSEN STUART & LESLIE	0.00	12,428.07 0.00	8,285.38 0.00	4,142.69
					Per Diem Interest:	0.00	4,142.69
3207.	11.	-C0210- 2	GIDEON FAMILY TRUST MARY STEIGINGA	0.00	14,752.44 0.00	12,293.70 0.00	2,458.74
					Per Diem Interest:	0.00	2,458.74
3207.	11.	-C0301- 2	BIJELONIC, JADRANKO	0.00	15,061.22 0.00	4,984.06 168.78	10,077.16
					Per Diem Interest:	248.99	10,326.15
3207.	11.	-C0302- 2	RAGOLSKY ALEXANDER	0.00	14,426.52 0.00	9,617.68 0.00	4,808.84
					Per Diem Interest:	0.00	4,808.84
3207.	11.	-C0303- 2	KHARNAK MILA	0.00	13,200.00 0.00	8,800.00 0.00	4,400.00
					Per Diem Interest:	0.00	4,400.00
3207.	11.	-C0304- 2	LOBATO DAVID SR & DORIS	0.00	13,929.05 0.00	9,286.03 0.00	4,643.02
					Per Diem Interest:	0.00	4,643.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3207.	11.	-C0305- 2	HOLLAND GERALD & PHYLLIS	0.00	13,440.17 0.00	8,960.11 0.00	4,480.06
				Per Diem Interest:		0.00	4,480.06
3207.	11.	-C0306- 2	SCHATTEMAN, DAVID	0.00	13,963.35 0.00	9,308.90 14.48	4,654.45
				Per Diem Interest:		0.00	4,654.45
3207.	11.	-C0307- 2	TATHAM THOMAS R & ELISE M	0.00	13,440.17 0.00	11,200.14 0.00	2,240.03
				Per Diem Interest:		0.00	2,240.03
3207.	11.	-C0308- 2	LENDER JEFFREY & REIMAN F,LENDER E	0.00	13,869.02 0.00	9,246.01 0.00	4,623.01
				Per Diem Interest:		0.00	4,623.01
3207.	11.	-C0309- 2	GANNON, ANNE V	0.00	12,479.54 0.00	10,399.62 0.00	2,079.92
				Per Diem Interest:		0.00	2,079.92
3207.	11.	-C0310- 2	ATES MELTEM & ACAR EMRE	0.00	15,061.22 0.00	10,040.81 0.00	5,020.41
				Per Diem Interest:		0.00	5,020.41
3207.	11.	-C0401- 2	CHA, JUNGKEUN & AEKYUNG	0.00	14,632.37 0.00	9,754.91 0.00	4,877.46
				Per Diem Interest:		0.00	4,877.46
3207.	11.	-C0402- 2	HASTINGS JANE P TRUSTEE	0.00	13,440.17 0.00	8,960.11 0.00	4,480.06
				Per Diem Interest:		0.00	4,480.06
3207.	11.	-C0403- 2	TASCHAYYODI MOHAMMAD & SOHEILA	0.00	13,440.17 0.00	8,960.11 15.75	4,480.06
				Per Diem Interest:		0.00	4,480.06
3207.	11.	-C0404- 2	MARX JAY A & DARYL	0.00	13,929.05 0.00	9,286.03 0.00	4,643.02
				Per Diem Interest:		0.00	4,643.02
3207.	11.	-C0405- 2	KNOBLAUCH JAMES & JUDITH	0.00	15,421.44 0.00	10,280.96 0.00	5,140.48
				Per Diem Interest:		0.00	5,140.48
3207.	11.	-C0406- 2	NELSON KENNETH & MARYROSE	0.00	13,963.35 0.00	9,308.90 0.00	4,654.45
				Per Diem Interest:		0.00	4,654.45
3207.	11.	-C0407- 2	MACK ALEXANDER	0.00	13,440.17 0.00	8,960.11 0.00	4,480.06
				Per Diem Interest:		0.00	4,480.06
3207.	11.	-C0408- 2	GOLLANCE STEPHEN		14,297.87	9,531.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.41	4,765.96
					Per Diem Interest:	0.00	4,765.96
3207.	11.	-C0409- 2	FENSTER, SAMUEL & NORMA	0.00	13,494.02 0.00	8,996.03 13.74	4,497.99
					Per Diem Interest:	0.00	4,497.99
3207.	11.	-C0410- 2	MARSHALL LIVING TRUST	0.00	15,730.22 0.00	10,486.81 0.00	5,243.41
					Per Diem Interest:	0.00	5,243.41
3207.	11.	-C0501- 2	COLORAMA PHOTO, INC	0.00	14,632.37 0.00	9,754.91 0.00	4,877.46
					Per Diem Interest:	0.00	4,877.46
3207.	11.	-C0503- 2	ZERBO LOUIS N TRUSTEE	0.00	13,414.43 0.00	8,942.95 0.00	4,471.48
					Per Diem Interest:	0.00	4,471.48
3207.	11.	-C0505- 2	SCHLOSSBERG SEYMOUR & ELAINE F	0.00	14,152.05 0.00	11,793.38 0.00	2,358.67
					Per Diem Interest:	0.00	2,358.67
3207.	11.	-C0507- 2	TAHAN PATRICIA	0.00	13,869.02 0.00	9,246.01 0.00	4,623.01
					Per Diem Interest:	0.00	4,623.01
3207.	11.	-C0509- 2	PAPAPETROU KATHERINE	0.00	15,198.45 0.00	10,132.30 0.00	5,066.15
					Per Diem Interest:	0.00	5,066.15
3207.	11.	-C0510- 2	MEDWOOD BORIS & TAMARA	0.00	15,927.50 0.43-	13,272.49 0.03	2,654.58
					Per Diem Interest:	0.00	2,654.58
3207.	11.	-C0601- 2	FRIED, STEPHEN R & RHONDA B	0.00	17,042.51 0.00	11,361.67 0.00	5,680.84
					Per Diem Interest:	0.00	5,680.84
3207.	11.	-C0610- 2	610 BRECKENRIDGE/BENECARD HOLDINGS	0.00	16,184.81 0.00	10,778.50 58.73	5,406.31
					Per Diem Interest:	0.11	5,406.42
3207.	11.	-C0701- 2	ASSALEH MARWAN	0.00	23,809.76 0.00	15,873.17 0.00	7,936.59
					Per Diem Interest:	0.00	7,936.59
3207.	11.	-C0702- 2	NADAL MARIANNE	0.00	20,301.77 0.00	13,534.51 0.00	6,767.26
					Per Diem Interest:	0.00	6,767.26
3207.	11.	-C0703- 2	BENIGNO PETER JR & SUSAN	0.00	22,703.33 0.00	15,135.55 0.00	7,567.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,567.78
3207.	11.	-C0704- 2	STEIGER ANDREW R	0.00	19,924.37 0.00	13,282.91 24.05	6,641.46
				Per Diem Interest:		0.00	6,641.46
3207.	11.	-C0705- 2	NUSIM, ROSEMARY	0.00	21,582.12 0.00	14,388.08 0.00	7,194.04
				Per Diem Interest:		0.00	7,194.04
3207.	11.	-C0706- 2	POLEVOY STUART & REGINA	0.00	18,337.62 0.00	12,225.08 0.00	6,112.54
				Per Diem Interest:		0.00	6,112.54
3207.	11.	-C0707- 2	PASSALACQUA, BARBARA	0.00	21,871.35 0.00	14,580.90 0.00	7,290.45
				Per Diem Interest:		0.00	7,290.45
3207.	11.	-C0708- 2	NIEPOKY,JAMES & KERN,GRACE	0.00	18,011.70 0.00	12,007.80 0.00	6,003.90
				Per Diem Interest:		0.00	6,003.90
3207.	12.01	2	FLORENTAL BELA & BENJAMIN	0.00	21,648.35 0.00	14,432.23 0.00	7,216.12
				Per Diem Interest:		0.00	7,216.12
3207.	12.02	2	MADUPURU, RAMANA & PRASANTHI M	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
				Per Diem Interest:		0.00	6,375.57
3207.	12.03	2	APPEL, JULIE & SCOTT	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
				Per Diem Interest:		0.00	6,375.57
3207.	12.04	2	RYDELL TARA	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
				Per Diem Interest:		0.00	6,375.57
3207.	12.05	2	KIM PAUL & ESTHER	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
				Per Diem Interest:		0.00	6,375.57
3207.	12.06	2	KOK, HON YIN & MING CHEN	0.00	21,648.35 0.00	14,432.23 0.00	7,216.12
				Per Diem Interest:		0.00	7,216.12
3207.	12.07	2	CHUNG, HUI JUNG	0.00	21,648.35 0.00	14,432.23 0.00	7,216.12
				Per Diem Interest:		0.00	7,216.12
3207.	12.08	2	SURAM SANTHOSH K & VENKATA K E	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
				Per Diem Interest:		0.00	6,375.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3207.	12.09	2	MUSSANI RAMA K R & PULI SRIVANI	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
				Per Diem Interest:		0.00	6,375.57
3207.	12.10	2	DAMARAJU VENKAT & APARNA	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
				Per Diem Interest:		0.00	6,375.57
3207.	12.11	2	MAKKINI KISHORE & HARIKA	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
				Per Diem Interest:		0.00	6,375.57
3207.	12.12	2	DESAI RISHI M & SINGH POOJA	0.00	21,631.20 0.00	14,420.80 0.00	7,210.40
				Per Diem Interest:		0.00	7,210.40
3207.	12.13	2	BLANCO, HERNANDO & LILLIANA	0.00	21,648.35 0.00	14,432.23 28.15	7,216.12
				Per Diem Interest:		0.00	7,216.12
3207.	12.14	2	ORAZOV VEPA	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
				Per Diem Interest:		0.00	6,375.57
3207.	12.15	2	WILLIAMS, TERILYN	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
				Per Diem Interest:		0.00	6,375.57
3207.	12.16	2	GARG VIKAS & MEDHAVINI	0.00	18,654.98 0.00	15,545.82 0.00	3,109.16
				Per Diem Interest:		0.00	3,109.16
3207.	12.17	2	BHANDARI, ASHISH & VIDUSHI B	0.00	19,126.71 0.00	15,938.93 91.99	3,187.78
				Per Diem Interest:		0.00	3,187.78
3207.	12.18	2	SIDDIQUE FAIZAN & SANA H SALIM M	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
				Per Diem Interest:		0.00	6,375.57
3207.	12.19	2	SAVO MARIO & CAMILLE	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
				Per Diem Interest:		0.00	6,375.57
3207.	12.20	2	RABBU ABIER	0.00	21,459.66 0.00	14,306.44 0.00	7,153.22
				Per Diem Interest:		0.00	7,153.22
3207.	12.21	2	MOULTON ANTONIO C & RAQUEL	0.00	22,197.27 0.00	14,798.18 0.63	7,399.09
				Per Diem Interest:		0.00	7,399.09
3207.	12.22		SO HEE YOUNG & KEUM IM		19,126.71	12,751.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,375.57
				Per Diem Interest:		0.00	6,375.57
3207.	12.23	2	WEAVER MARK & MILICI WENDY	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
				Per Diem Interest:		0.00	6,375.57
3207.	12.24	2	SOLIMAN SHERIF OWIDA	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
				Per Diem Interest:		0.00	6,375.57
3207.	12.25	2	KWON KI HYUK	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
				Per Diem Interest:		0.00	6,375.57
3207.	12.26	2	BACALU ARCADIE & B KATERYNA	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
				Per Diem Interest:		0.00	6,375.57
3207.	12.27	2	CASTELLI ADRIENNE & MARTELLO F	0.00	21,502.55 0.00	14,335.03 0.00	7,167.52
				Per Diem Interest:		0.00	7,167.52
3207.	12.28	2	OZCAN, HAKAN & ASLI	0.00	21,502.55 0.00	14,335.03 0.00	7,167.52
				Per Diem Interest:		0.00	7,167.52
3207.	12.29	2	KARLAK, MARY	0.00	19,555.56 0.00	13,037.04 0.00	6,518.52
				Per Diem Interest:		0.00	6,518.52
3207.	12.30	2	DANGE VINAYAK	0.00	19,555.56 0.00	13,037.04 0.00	6,518.52
				Per Diem Interest:		0.00	6,518.52
3207.	12.31	2	MAMEDOV KEMAL & MAMEDOVA FERUZA	0.00	19,555.56 0.00	16,296.30 0.00	3,259.26
				Per Diem Interest:		0.00	3,259.26
3207.	12.32	2	TAMOUS MOHAMMAD & DALIA SOPHIA M	0.00	18,217.55 0.00	12,145.03 0.00	6,072.52
				Per Diem Interest:		0.00	6,072.52
3207.	12.33	2	CHOLAPPADI,M & JAGANNATH,K	0.00	21,502.55 0.00	14,335.03 0.00	7,167.52
				Per Diem Interest:		0.00	7,167.52
3207.	12.34	2	ZHOU, FENG & CAIWEN DING	0.00	21,648.35 0.00	14,432.23 0.00	7,216.12
				Per Diem Interest:		0.00	7,216.12
3207.	12.35	2	BARTZOS,TIMOTHY & SHARI & BARTZOS,C	0.00	19,555.56 0.00	13,037.04 0.00	6,518.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,518.52
3207.	12.36	2	WU DI	0.00	19,555.56 0.00	13,037.04 0.00	6,518.52
					Per Diem Interest:	0.00	6,518.52
3207.	12.37	2	TROY, JOSEPH F JR & KAREN	0.00	22,077.20 0.00	14,718.13 0.00	7,359.07
					Per Diem Interest:	0.00	7,359.07
3207.	12.38	2	RIEGLER STEWART & ZOLLO CATHERINE G	0.00	22,077.20 0.00	14,718.13 0.00	7,359.07
					Per Diem Interest:	0.00	7,359.07
3207.	12.39	2	GONZALEZ, MAURICIO & MARIA	0.00	19,555.56 0.00	13,037.04 0.00	6,518.52
					Per Diem Interest:	0.00	6,518.52
3207.	12.40	2	LAWINSKI, ROBERT	0.00	19,555.56 0.00	13,037.04 0.00	6,518.52
					Per Diem Interest:	0.00	6,518.52
3207.	12.41	2	HERMAN ADAM & POLANCO-HERMAN CARLA	0.00	19,555.56 0.00	13,037.04 0.00	6,518.52
					Per Diem Interest:	0.00	6,518.52
3207.	12.42	2	BERNDT, LISA	0.00	19,555.56 0.00	13,037.04 0.00	6,518.52
					Per Diem Interest:	0.00	6,518.52
3207.	12.43	2	STEINER, ROBERT & MADELINE	0.00	22,077.20 0.00	14,718.13 0.00	7,359.07
					Per Diem Interest:	0.00	7,359.07
3207.	12.44	2	CHOE,YOUNGCHUL & HEEJA KWON	0.00	22,077.20 0.00	14,718.13 18.23	7,359.07
					Per Diem Interest:	0.00	7,359.07
3207.	12.45	2	PARK JEFFREY & CHRISTINE	0.00	19,126.71 0.00	12,751.14 22.77	6,375.57
					Per Diem Interest:	0.00	6,375.57
3207.	12.46	2	LOCKE LINDA M	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
					Per Diem Interest:	0.00	6,375.57
3207.	12.47	2	POTENTA BRETT & ELISE	0.00	19,126.71 161.08	12,837.88 0.71	6,449.91
					Per Diem Interest:	0.00	6,449.91
3207.	12.48	2	GADHE JAYABHARATH R & ERUSU P N	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
					Per Diem Interest:	0.00	6,375.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3207.	12.49	2	COYNE MICHAEL & AMELIA	0.00	21,691.23 0.00 Per Diem Interest:	14,460.82 0.00 0.00	7,230.41 7,230.41
3207.	12.50	2	CEDRASCHI, MASSIMO & DIANE	0.00	21,648.35 912.94 Per Diem Interest:	83.47 1,183.40 385.95	22,477.82 22,863.77
3207.	12.51	2	PRABHU, SATISH & MEENA	0.00	19,126.71 0.00 Per Diem Interest:	12,751.14 0.00 0.00	6,375.57 6,375.57
3207.	12.52	2	LEE BUM JIN & YANG ARAN	0.00	19,126.71 0.00 Per Diem Interest:	12,734.47 47.90 0.57	6,392.24 6,392.81
3207.	12.53	2	NAZAROV DOVRAN & BEGLIYEVE MARAL	0.00	19,126.71 0.00 Per Diem Interest:	12,751.14 0.00 0.00	6,375.57 6,375.57
3207.	12.54	2	LE, THAO J & NHI HO	0.00	19,126.71 0.00 Per Diem Interest:	12,751.14 0.00 0.00	6,375.57 6,375.57
3207.	12.55	2	KB 1208 LLC	0.00	19,126.71 0.00 Per Diem Interest:	12,751.14 0.00 0.00	6,375.57 6,375.57
3207.	12.56	2	EISA EMAD & ABDALLA YASMINE	0.00	21,648.35 0.00 Per Diem Interest:	14,432.23 0.00 0.00	7,216.12 7,216.12
3207.	13.	4A	HSRE-EB WAYNE LLC	0.00	1,124,633.40 0.00 Per Diem Interest:	749,755.60 0.00 0.00	374,877.80 374,877.80
3207.	15.	4A	MARSPANCO REAL ESTATE TWO LLC	0.00	31,374.66 0.00 Per Diem Interest:	15,537.39 91.42 222.78	15,837.27 16,060.05
3207.	16.	2	PALDINO DOMENICO	0.00	10,361.01 0.00 Per Diem Interest:	6,907.34 0.00 0.00	3,453.67 3,453.67
3207.	17.	2	BROCK CAITLIN & BROCK CASEY	0.00	14,357.90 0.00 Per Diem Interest:	9,571.93 0.00 0.00	4,785.97 4,785.97
3207.	18.	1	WAYNEBRIDGE PLAZA,LLC % PAGANO	0.00	59,987.54 0.00 Per Diem Interest:	39,991.69 0.00 0.00	19,995.85 19,995.85
3207.01	1.		CAPUTO ANTHONY		21,648.35	14,432.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.75	7,216.12
					Per Diem Interest:	0.00	7,216.12
3207.01	2.	2	ALKOMOS MINA E	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
					Per Diem Interest:	0.00	6,375.57
3207.01	3.	2	COOPERMAN, BRIAN & JODI	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
					Per Diem Interest:	0.00	6,375.57
3207.01	4.	2	HORN, DAN & LAURIE	0.00	19,126.71 0.00	12,751.14 22.77	6,375.57
					Per Diem Interest:	0.00	6,375.57
3207.01	5.	2	ALZINDANI ABBUL	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
					Per Diem Interest:	0.00	6,375.57
3207.01	6.	2	ANDRUSKA, KAREN	0.00	21,648.35 0.00	14,432.23 0.00	7,216.12
					Per Diem Interest:	0.00	7,216.12
3207.01	7.	2	DOSHI, JIMISH B & PRACHI J	0.00	21,125.15 0.00	14,083.43 0.00	7,041.72
					Per Diem Interest:	0.00	7,041.72
3207.01	8.	2	ABDALLA MAJDI A	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
					Per Diem Interest:	0.00	6,375.57
3207.01	9.	2	HELMSTETTER MARGARET & DONALD TRUST	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
					Per Diem Interest:	0.00	6,375.57
3207.01	10.	2	FERREIRA JOSE C	0.00	17,085.39 0.00	11,390.26 0.00	5,695.13
					Per Diem Interest:	0.00	5,695.13
3207.01	11.	2	SHAH BIJAL D PATEL & AMIT	0.00	19,598.45 0.00	16,332.04 0.00	3,266.41
					Per Diem Interest:	0.00	3,266.41
3207.01	12.	2	CHEONG, JASON P	0.00	19,598.45 0.00	16,332.04 0.00	3,266.41
					Per Diem Interest:	0.00	3,266.41
3207.01	13.	2	SURI,SIDDHARTH & RADHIKA S	0.00	17,265.50 0.00	14,387.92 0.00	2,877.58
					Per Diem Interest:	0.00	2,877.58
3207.01	14.	2	LEE VICTOR & KIM YOONYOUNG	0.00	17,265.50 0.00	11,510.33 13.07	5,755.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,755.17
3207.01	15.	2	LEE JAEWON & BO RIM	0.00	17,239.77 0.00	14,366.48 0.00	2,873.29
					Per Diem Interest:	0.00	2,873.29
3207.01	16.	2	LUTZ, JACOB	0.00	17,265.50 0.00	11,510.33 0.00	5,755.17
					Per Diem Interest:	0.00	5,755.17
3207.01	17.	2	LIANG CHAO SEN & REINA	0.00	19,598.45 0.00	13,065.63 0.00	6,532.82
					Per Diem Interest:	0.00	6,532.82
3207.01	18.	2	GUZMAN NESTOR F & GLORIA R	0.00	19,598.45 0.00	13,065.63 0.00	6,532.82
					Per Diem Interest:	0.00	6,532.82
3207.01	19.	2	WONG CHEE CHUNG & TOH ALICIA	0.00	17,265.50 20.00	11,530.33 16.09	5,755.17
					Per Diem Interest:	0.00	5,755.17
3207.01	20.	2	NAOUM RAOUF	0.00	17,265.50 0.00	11,510.33 0.00	5,755.17
					Per Diem Interest:	0.00	5,755.17
3207.01	21.	2	ESPINAL ROBINSON A & RYZNAR K	0.00	17,265.50 0.00	11,510.33 0.00	5,755.17
					Per Diem Interest:	0.00	5,755.17
3207.01	22.	2	CARUSO, JAMES & MARIA	0.00	19,223.45 0.00	12,815.63 22.93	6,407.82
					Per Diem Interest:	0.00	6,407.82
3207.01	23.	2	BEAGELMAN, JOEL & SHIRLEY	0.00	21,073.70 0.00	14,049.13 0.00	7,024.57
					Per Diem Interest:	0.00	7,024.57
3207.01	24.	2	KEENAN, ROBERT W & MELISSA C	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
					Per Diem Interest:	0.00	6,375.57
3207.01	25.	2	SACHEDINA NASHEER A& DAWOOD ALVEENA	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
					Per Diem Interest:	0.00	6,375.57
3207.01	26.	2	LE BRYAN W & LE BRANDON K	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
					Per Diem Interest:	0.00	6,375.57
3207.01	27.	2	GRABOWSKY, MARLEEN	0.00	21,648.35 0.00	14,432.23 0.00	7,216.12
					Per Diem Interest:	0.00	7,216.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3207.01	28.	2	GATTONI CECILIA	0.00	21,648.35 0.00 Per Diem Interest:	14,432.23 0.00 0.00	7,216.12 7,216.12
3207.01	29.	2	DURGUT ISMAIL	0.00	16,725.15 0.00 Per Diem Interest:	11,150.10 0.00 0.00	5,575.05 5,575.05
3207.01	30.	2	PRADHAN DAISY	0.00	19,126.71 0.00 Per Diem Interest:	12,751.14 0.00 0.00	6,375.57 6,375.57
3207.01	31.	2	KARABULUT, ESRA & ERDINC	0.00	21,648.35 0.00 Per Diem Interest:	14,432.23 32.81 0.00	7,216.12 7,216.12
3207.01	32.	2	GARLAPATY KRISHNA P& CHALAVADHI RAM	0.00	21,648.35 0.00 Per Diem Interest:	14,432.23 0.00 0.00	7,216.12 7,216.12
3207.01	33.	2	NADIPALLI JARAM & RADHIKA	0.00	19,126.71 0.00 Per Diem Interest:	12,751.14 0.00 0.00	6,375.57 6,375.57
3207.01	34.	2	BHARGAVA,GAURAV & NIKI,MAYUKO	0.00	19,126.71 0.00 Per Diem Interest:	12,751.14 0.00 0.00	6,375.57 6,375.57
3207.01	35.	2	ALTIDOKA ISSAN & YANAL & MUSTAFA N	0.00	19,126.71 0.00 Per Diem Interest:	12,751.14 0.00 0.00	6,375.57 6,375.57
3207.01	36.	2	FUSARO DARIA	0.00	19,126.71 0.00 Per Diem Interest:	15,938.93 0.00 0.00	3,187.78 3,187.78
3207.01	37.	2	ANAND VISHAL & SRIVASTAVA PRERNA	0.00	19,126.71 0.00 Per Diem Interest:	12,751.14 0.00 0.00	6,375.57 6,375.57
3207.01	38.	2	HUANG,CHEN CHANG & HUI CHEN CHEN	0.00	19,126.71 0.00 Per Diem Interest:	12,751.14 0.00 0.00	6,375.57 6,375.57
3207.01	39.	2	MUKUNDAPPANAVAR ANIL & RASHMI	0.00	21,648.35 0.00 Per Diem Interest:	14,432.23 46.49 0.00	7,216.12 7,216.12
3207.01	40.	2	GILBERT KREVEN'S DALE	0.00	21,631.20 0.00 Per Diem Interest:	14,420.80 0.00 0.00	7,210.40 7,210.40
3207.01	41.		JAIN AYUSH & SHARMA NEHA		19,126.71	12,751.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,375.57
					Per Diem Interest:	0.00	6,375.57
3207.01	42.	2	ZARIN, DAVID A & ALISON D	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
					Per Diem Interest:	0.00	6,375.57
3207.01	43.	2	TAMMOUS, SAMIR & SAMAH A	0.00	19,126.71 0.00	15,938.93 0.00	3,187.78
					Per Diem Interest:	0.00	3,187.78
3207.01	44.	2	SYLVESTER ROBERT L	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
					Per Diem Interest:	0.00	6,375.57
3207.01	45.	2	BIANCHINI, DAWN & VAL JOSEPH	0.00	19,126.71 0.00	12,752.52 0.00	6,374.19
					Per Diem Interest:	0.00	6,374.19
3207.01	46.	2	DUTHALURU,H & V C/O MARIA FERRITO	0.00	19,126.71 0.00	12,751.14 0.00	6,375.57
					Per Diem Interest:	0.00	6,375.57
3207.01	47.	2	ENG, FRED F & GRACE W	0.00	21,073.70 0.00	14,049.13 0.00	7,024.57
					Per Diem Interest:	0.00	7,024.57
3300.	1.	4A	EOC REALTY, LLC % MCBRIDE MGMT SERV	0.00	187,578.99 0.00	125,052.66 184.68	62,526.33
					Per Diem Interest:	0.00	62,526.33
3300.	2.	4A	1465 HAMBURG TURNPIKE ASSOC LLC	0.00	55,750.50 0.00	37,167.00 0.00	18,583.50
					Per Diem Interest:	0.00	18,583.50
3301.	1.	2	MINKO MAKSIM & MARINA	0.00	15,301.37 0.00	10,200.91 0.00	5,100.46
					Per Diem Interest:	0.00	5,100.46
3301.	2.	2	JABLONSKI LESZEK & SABINA	0.00	17,720.09 0.00	11,813.39 0.00	5,906.70
					Per Diem Interest:	0.00	5,906.70
3301.	3.	2	LASTRE CHRISTOPHER & ASHLEY S	0.00	26,004.04 189.41	17,399.16 0.00	8,794.29
					Per Diem Interest:	0.00	8,794.29
3301.	4.	2	CAMPOMENOSI,ROBERT & NANCY JO	0.00	23,389.49 0.00	15,592.99 0.00	7,796.50
					Per Diem Interest:	0.00	7,796.50
3301.	5.	2	SATISHKUMAR JANISH & POOJA	0.00	18,097.47 0.00	12,064.98 0.00	6,032.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,032.49
3301.	6.	2	GRIMSLAND, JAN & GRIMSLAND, LAURA M	0.00	18,131.78 0.00	12,087.85 0.00	6,043.93
				Per Diem Interest:		0.00	6,043.93
3301.	9.	2	NAHEZ AHMAD B & SUSAN A	0.00	17,196.89 0.00	11,464.59 0.00	5,732.30
				Per Diem Interest:		0.00	5,732.30
3301.	10.	2	NEMEH MICHAEL	0.00	24,873.30 0.00	16,582.20 175.50	8,291.10
				Per Diem Interest:		0.00	8,291.10
3301.	11.	2	GUTIERREZ KATHERINE	0.00	6,981.68 6,415.60	4,654.45 0.00	8,742.83
				Per Diem Interest:		97.35	8,840.18
3301.	12.	2	MOALLEM, ALI & ZAHRA	0.00	12,428.07 0.00	8,285.38 0.00	4,142.69
				Per Diem Interest:		0.00	4,142.69
3301.	13.	2	CLAEYS, ROSEMARY	0.00	13,577.39 0.00	9,051.59 17.60	4,525.80
				Per Diem Interest:		0.00	4,525.80
3301.	14.	2	SASSO JOSEPH & MATTURRO GINA A	0.00	14,589.48 0.00	9,726.32 0.00	4,863.16
				Per Diem Interest:		0.00	4,863.16
3301.	15.	2	MOHAMMED, KHAN S & RINA B	0.00	12,187.92 0.00	8,125.28 0.00	4,062.64
				Per Diem Interest:		0.00	4,062.64
3301.	16.	2	BACCARO, BRIAN E & LAUREEN	0.00	12,505.26 0.00	8,336.84 0.00	4,168.42
				Per Diem Interest:		0.00	4,168.42
3303.	1.	2	WEAVER JOANNE	0.00	17,454.20 0.00	11,636.13 0.00	5,818.07
				Per Diem Interest:		0.00	5,818.07
3303.	2.	2	GILMORE, JOSEPH JR & BETTY J	0.00	16,424.96 0.00	10,949.97 0.00	5,474.99
				Per Diem Interest:		0.00	5,474.99
3303.	3.	2	WILKINSON, GEORGE & FRANCINE	0.00	15,524.37 0.00	12,936.98 0.00	2,587.39
				Per Diem Interest:		0.00	2,587.39
3303.	4.	2	BORROTO, MICHAEL & DILENIA	0.00	16,836.65 0.00	11,224.43 0.00	5,612.22
				Per Diem Interest:		0.00	5,612.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3303.	5.	2	LAHAM MAJD & SALWA	0.00	22,583.24 0.00 Per Diem Interest:	15,055.49 0.00 0.00	7,527.75 7,527.75
3303.	6.	2	KEHOE, THOMAS J & LAURA A	0.00	18,877.98 0.00 Per Diem Interest:	12,585.32 0.00 0.00	6,292.66 6,292.66
3303.	7.	2	STROTHER ERICA HAAS	0.00	19,632.75 0.00 Per Diem Interest:	13,088.50 0.00 0.00	6,544.25 6,544.25
3303.	8.	2	YOON LOUIS C & PARK JONGMIN	0.00	26,417.16 0.00 Per Diem Interest:	17,611.44 0.00 0.00	8,805.72 8,805.72
3303.	9.	2	ARDITTI JOSEPH & DEBRA L	0.00	18,869.40 0.00 Per Diem Interest:	12,579.60 31.19 0.00	6,289.80 6,289.80
3303.	10.	2	CROCCO JOSEPH & GALINA	0.00	17,539.97 0.00 Per Diem Interest:	11,693.31 0.00 0.00	5,846.66 5,846.66
3303.	12.	4A	SMS REAL ESTATE LLC% J. HALLOCK	0.00	48,134.13 0.00 Per Diem Interest:	32,041.68 47.74 1.65	16,092.45 16,094.10
3304.	1.	2	TOMES, LOUIS & STOIKOVSKI, SUZANA	0.00	30,551.28 0.00 Per Diem Interest:	20,367.52 0.00 0.00	10,183.76 10,183.76
3304.	2.	2	LAI GARY & MA YAN	0.00	23,509.56 0.00 Per Diem Interest:	15,673.04 0.00 0.00	7,836.52 7,836.52
3304.	3.	2	LAGOMARSINO JOSEPH J	0.00	17,387.97 0.00 Per Diem Interest:	11,591.98 0.00 0.00	5,795.99 5,795.99
3304.	4.	2	RAMADAN HISHAM G	0.00	20,327.49 0.00 Per Diem Interest:	13,551.66 0.00 0.00	6,775.83 6,775.83
3304.	5.	2	SANCHEZ, MARY & JUAN	0.00	24,152.31 206.37 Per Diem Interest:	16,239.12 0.00 0.00	8,119.56 8,119.56
3304.	6.	2	ROYERE MARTIN J D & WISKIND H K	0.00	23,861.22 0.00 Per Diem Interest:	15,907.48 0.00 0.00	7,953.74 7,953.74
3304.	7.		ZUNIC MATTHEW J & DINA		24,041.48	16,204.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	265.74	266.20	8,102.41
					Per Diem Interest:	0.00	8,102.41
3304.	8.	2	CANNIZZARO, CHRISTOPHER & MELISSA T	0.00	36,023.40	24,015.60	12,007.80
					Per Diem Interest:	0.00	12,007.80
3304.	9.	2	SUNG JEFFREY	0.00	22,094.36	14,729.57	7,364.79
					Per Diem Interest:	0.00	7,364.79
3304.	10.	2	BARSIK, SUZAN & BARSIK, MICHAEL	0.00	24,161.42	16,107.61	8,053.81
					Per Diem Interest:	0.00	8,053.81
3304.	11.	2	MASSOLA ROGER & CAROL	0.00	20,181.68	10,124.96	6,727.23
					3,329.49-	0.00	6,727.23
					Per Diem Interest:	0.00	6,727.23
3304.	12.	2	CUNDARI LISA D	0.00	19,409.75	12,939.83	6,469.92
					Per Diem Interest:	49.67	6,469.92
						0.00	6,469.92
3304.	13.	2	SHUMILIN ROMAN & SHUMILIN IGOR	0.00	19,589.87	13,059.91	6,529.96
					Per Diem Interest:	0.00	6,529.96
3304.	14.	2	DZIERZKO KRZYSZTOF & DUDA MONIKA	0.00	27,755.18	18,503.45	9,251.73
					Per Diem Interest:	0.00	9,251.73
3304.	15.	2	STRUZ WILLIAM Z	0.00	18,466.28	12,310.85	6,155.43
					Per Diem Interest:	75.97	6,155.43
						0.00	6,155.43
3304.	16.	2	WIERONSKI WOJCIECH & AMANDA	0.00	25,405.08	16,936.72	8,468.36
					Per Diem Interest:	0.00	8,468.36
3304.	17.	2	CIAMPI, RAYMOND J	0.00	23,115.02	15,410.01	7,705.01
					Per Diem Interest:	0.00	7,705.01
3304.	18.	2	LOGUE ANN MARIE	0.00	15,378.56	10,252.37	5,126.19
					Per Diem Interest:	0.00	5,126.19
3304.	19.	2	BISS, HELEN MARLA	0.00	16,193.37	13,494.48	2,698.89
					Per Diem Interest:	0.00	2,698.89
3304.	20.	2	PATEL FENIL & LINSY	0.00	20,378.96	13,585.97	6,792.99
					Per Diem Interest:	0.00	6,792.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,792.99
3304.	21.	2	ASSIA MAURICE C & BENGEN CAROLINA	0.00	23,209.37 0.00	15,472.91 0.00	7,736.46
				Per Diem Interest:		0.00	7,736.46
3305.	1.	4A	MATTERA, STEVEN	0.00	18,697.86 0.00	12,465.24 0.00	6,232.62
				Per Diem Interest:		0.00	6,232.62
3305.	3.	4A	1777 WAYNE MEDICAL, LLC	0.00	197,271.00 0.00	131,514.00 0.00	65,757.00
				Per Diem Interest:		0.00	65,757.00
3305.	4.	-QFARM- - 3B	KUEHM,F.,DUTCHLAND RLTY% L. HERMANN	0.00	1,526.70 218,669.00	188,237.80 3,732.88	31,957.90
				Per Diem Interest:		0.00	31,957.90
3305.	5.	2	KUEHM,FREDERICK,DUTCHLAND RLTY	0.00	21,451.08 20.00	14,320.72 49.98	7,150.36
				Per Diem Interest:		0.00	7,150.36
3305.	6.	3A	KUEHM,FREDERICK, DUTCHLAND RLTY	0.00	48,494.36 0.00	32,329.57 0.00	16,164.79
				Per Diem Interest:		0.00	16,164.79
3305.	7.	4A	1615 HAMBURG TURNPIKE ASSOC LLC	0.00	33,673.31 0.00	22,448.87 37.07	11,224.44
				Per Diem Interest:		0.00	11,224.44
3305.	8.	2	MINHAS VIKRAM &MINHAS AMRIK & ACHLA	0.00	12,779.73 0.00	8,519.82 0.00	4,259.91
				Per Diem Interest:		0.00	4,259.91
3305.	9.	2	CHOI, EEL SUN & KEUM YUO	0.00	21,536.85 0.00	14,357.90 70.06	7,178.95
				Per Diem Interest:		0.00	7,178.95
3305.	10.	2	PARMAR, SATINDER	0.00	20,584.80 0.00	13,723.20 0.00	6,861.60
				Per Diem Interest:		0.00	6,861.60
3305.	11.	2	TARABEY NASRINE & JABALI MAHER	0.00	31,203.12 0.00	20,802.08 0.00	10,401.04
				Per Diem Interest:		0.00	10,401.04
3305.	12.	2	MCCOOBERY,ROBERT	0.00	16,159.07 0.00	10,772.71 0.00	5,386.36
				Per Diem Interest:		0.00	5,386.36
3305.	13.	2	BESHOLLI GEZIM & ALKETA	0.00	25,351.38 208.08	21,299.55 0.00	4,259.91
				Per Diem Interest:		0.00	4,259.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3305.	14.	2	KAT YASER A	0.00	18,783.63 0.00 Per Diem Interest:	12,522.42 44.82 0.00	6,261.21 6,261.21
3305.	15.	2	PARISEN, RUTH	0.00	21,322.43 0.00 Per Diem Interest:	14,214.95 0.00 0.00	7,107.48 7,107.48
3305.	16.	2	MULLER EILEEN	0.00	19,532.22 0.00 Per Diem Interest:	13,021.48 0.00 0.00	6,510.74 6,510.74
3305.	17.	2	DEVITO ROBERT M & KRISTIN	0.00	22,111.50 0.00 Per Diem Interest:	14,741.00 0.00 0.00	7,370.50 7,370.50
3305.	18.	2	JASKOT, KENNETH G & FRANCENE L	0.00	23,440.94 0.00 Per Diem Interest:	15,627.29 0.00 0.00	7,813.65 7,813.65
3305.	19.	2	BARSIK, GUS & SUZAN	0.00	31,794.95 0.00 Per Diem Interest:	21,196.63 0.00 0.00	10,598.32 10,598.32
3305.	20.	2	RUMANA MARILYN E & RUMANA SCOTT	0.00	22,079.58 0.00 Per Diem Interest:	14,719.72 42.04 0.00	7,359.86 7,359.86
3305.	21.	2	REDL STEFAN & LAURA	0.00	25,190.66 0.00 Per Diem Interest:	16,793.77 0.00 0.00	8,396.89 8,396.89
3305.	22.	2	ARCURI, LEO & CLAUDINE	0.00	17,685.78 0.00 Per Diem Interest:	11,790.52 0.00 0.00	5,895.26 5,895.26
3305.	23.	2	GOFSHTEIN DMITRI	0.00	19,512.68 0.00 Per Diem Interest:	13,008.45 0.00 0.00	6,504.23 6,504.23
3305.	24.	2	BERNARD, BRUCE & KATHY JO	0.00	18,046.01 0.00 Per Diem Interest:	12,030.67 0.00 0.00	6,015.34 6,015.34
3305.	25.	2	PYPER, STEFANIE	0.00	37,352.84 0.00 Per Diem Interest:	24,901.89 0.00 0.00	12,450.95 12,450.95
3305.	26.	2	RUSSMANN MONICA & WALTER	0.00	18,594.93 0.00 Per Diem Interest:	12,396.62 0.00 0.00	6,198.31 6,198.31
3305.	27.		RUBIRA, SCOTT D		15,404.30	12,836.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,567.38
					Per Diem Interest:	0.00	2,567.38
3305.	28.	2	DAZA XIOMARA A C & DANIEL A	0.00	12,239.39	8,159.59	4,079.80
					Per Diem Interest:	0.00	4,079.80
3305.	29.	2	WALLERT, FREDERICK 111	0.00	12,882.66	8,588.44	4,294.22
					Per Diem Interest:	0.00	4,294.22
3305.	30.	2	FERNANDEZ CYNTHIA	0.00	13,071.35	8,714.23	4,357.12
					Per Diem Interest:	0.00	4,357.12
3305.	31.	2	MONELLO,JOSEPH T JR & CLAUDIA	0.00	15,550.10	10,366.73	35,236.00
					Per Diem Interest:	806.22	36,042.22
3305.	32.	2	YILDIRIM SARA A & YILDIRIM A & S	0.00	16,141.92	10,761.28	5,380.64
					Per Diem Interest:	0.00	5,380.64
3305.	33.	2	ROMAINE, WALLACE & JANET	0.00	17,653.86	11,769.24	5,884.62
					Per Diem Interest:	0.00	5,884.62
3305.	34.	2	FERRER VICTOR & EILEEN	0.00	13,954.79	9,303.19	4,651.60
					Per Diem Interest:	0.00	4,651.60
3305.	35.	2	YANNOTTI RYAN & JULIA	0.00	14,435.09	12,029.24	2,405.85
					Per Diem Interest:	0.00	2,405.85
3305.	36.	2	SALIBA ILIAS & KHAULI DANNA	0.00	21,365.31	14,243.54	7,121.77
					Per Diem Interest:	0.00	7,121.77
3305.	37.	2	ANDERELE ROSE A & MINICHETTI R & R	0.00	29,052.69	19,368.46	9,684.23
					Per Diem Interest:	0.00	9,684.23
3305.	38.	2	AGRUSTI, MARY ELLEN	0.00	20,430.42	13,620.28	6,810.14
					Per Diem Interest:	0.00	6,810.14
3305.	39.	2	SUH, JUNG KEAN & MYUNG SOOK	0.00	22,428.86	14,952.57	7,476.29
					Per Diem Interest:	0.00	7,476.29
3305.	40.	2	CASOLA JOSEPHINE & ANTHONY	0.00	16,221.50	10,814.33	5,407.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,407.17
3305.	41.	2	MONTANEZ RICHARD & PALLERO NATALI	0.00	13,688.90 0.00	9,125.93 0.00	4,562.97
					Per Diem Interest:	0.00	4,562.97
3305.	42.	2	SADOWSKI MICHAL	0.00	21,168.03 615.66	14,510.39 0.00	7,273.30
					Per Diem Interest:	0.00	7,273.30
3305.	43.	2	AYOUB FIRAS	0.00	13,577.39 0.00	9,051.59 0.00	4,525.80
					Per Diem Interest:	0.00	4,525.80
3305.	44.	2	NAKASHIAN MICHAEL & STEPHANIE	0.00	13,671.74 0.00	9,114.49 0.00	4,557.25
					Per Diem Interest:	0.00	4,557.25
3305.	45.	2	D'AMICO, MICHAEL J & CATHERINE M	0.00	21,193.77 0.00	14,129.18 22.75	7,064.59
					Per Diem Interest:	0.00	7,064.59
3305.	46.	2	HEPPEL RYAN	0.00	15,078.36 0.00	10,052.24 0.00	5,026.12
					Per Diem Interest:	0.00	5,026.12
3305.	47.	2	TEPLITSKY, ARTHUR & MELAMED, I	0.00	21,742.70 0.00	14,495.13 0.00	7,247.57
					Per Diem Interest:	0.00	7,247.57
3305.	48.	2	RODRIGUEZ DANIEL & NICOLE	0.00	20,876.42 0.00	13,917.61 0.00	6,958.81
					Per Diem Interest:	0.00	6,958.81
3305.	49.	2	ANDRIULLI CRAIG & JANELLE	0.00	26,923.20 0.00	17,948.80 0.00	8,974.40
					Per Diem Interest:	0.00	8,974.40
3305.	50.	2	GONZALEZ OSCAR & ROSA	0.00	18,190.54 644.56	12,556.73 0.00	6,278.37
					Per Diem Interest:	0.00	6,278.37
3305.	51.	2	LEWER JOHN	0.00	25,190.66 0.00	16,793.77 0.00	8,396.89
					Per Diem Interest:	0.00	8,396.89
3305.	52.	2	PAVLOVIC, JOHN & SVJETLANA KURTA	0.00	20,696.30 0.00	13,797.53 0.00	6,898.77
					Per Diem Interest:	0.00	6,898.77
3305.	53.	1	SALEM MOHAMMED	0.00	9,143.09 0.00	6,095.39 0.00	3,047.70
					Per Diem Interest:	0.00	3,047.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3305.	54.	2	VIDA, PAVOL & LUBICA	0.00	15,232.76 0.00 Per Diem Interest:	12,693.97 0.00 0.00	2,538.79 2,538.79
3305.	55.	2	KHARCHUK ROMAN B	0.00	19,958.69 0.00 Per Diem Interest:	13,305.79 0.00 0.00	6,652.90 6,652.90
3305.	56.	2	FARAJ FAWZI, ROQIEH & MAHMOUD	0.00	22,806.24 0.00 Per Diem Interest:	15,204.16 0.00 0.00	7,602.08 7,602.08
3305.	57.	2	HOSHIA JACOB & TAMBURINO SHANNON	0.00	22,780.52 0.00 Per Diem Interest:	15,187.01 0.00 0.00	7,593.51 7,593.51
3305.	58.	2	GATISON DAMON & NATASHA	0.00	25,259.27 0.00 Per Diem Interest:	16,839.51 0.00 0.00	8,419.76 8,419.76
3305.	59.	2	PRZETAK NANCY J	0.00	18,786.02 0.00 Per Diem Interest:	12,526.33 30.34 0.00	6,259.69 6,259.69
3305.	60.	2	KAISER KIM	0.00	23,312.28 0.00 Per Diem Interest:	15,541.52 0.00 0.00	7,770.76 7,770.76
3305.	61.	2	O'BRIEN KEVIN & DEBORAH	0.00	16,836.65 0.00 Per Diem Interest:	11,224.43 0.00 0.00	5,612.22 5,612.22
3305.	62.	2	PERINOTTI JUSTIN & JACQUELINE K	0.00	15,447.18 0.00 Per Diem Interest:	10,298.12 0.00 0.00	5,149.06 5,149.06
3305.	63.	2	NICKEL JOLIE A	0.00	17,076.81 0.00 Per Diem Interest:	11,384.54 0.00 0.00	5,692.27 5,692.27
3305.	64.	2	ACAMPORA, WILLIAM A & ROSEMARY G	0.00	17,951.66 0.00 Per Diem Interest:	11,967.79 0.00 0.00	5,983.87 5,983.87
3305.	65.	2	BENZENHOEFER DENISE M	0.00	24,392.99 0.00 Per Diem Interest:	16,261.99 31.13 0.00	8,131.00 8,131.00
3305.	66.	2	LIM SHEN	0.00	20,404.68 0.00 Per Diem Interest:	13,603.12 0.00 0.00	6,801.56 6,801.56
3305.	67.		REALMONTE CARMELO & LAUREN		19,992.99	13,328.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,664.33
					Per Diem Interest:	0.00	6,664.33
3305.	68.	2	PANAK DAVID & JESSICA	0.00	22,025.73	14,683.82	7,341.91
					Per Diem Interest:	0.00	7,341.91
3305.	69.	2	VAN DYKEN, GAIL M % ROBY, LARA	0.00	25,019.12	16,679.41	8,339.71
					Per Diem Interest:	0.00	8,339.71
3305.	70.	2	BROGAN RAQUEL & PUENTES WILFRED JR	0.00	39,093.96	26,062.64	13,031.32
					Per Diem Interest:	0.00	13,031.32
3305.	71.	2	COLEMAN, JANE & LAWRENCE TRUSTEES	0.00	21,168.03	17,657.34	3,510.69
					Per Diem Interest:	0.00	3,510.69
3305.	72.	2	REID, DAVID A & SONJA	0.00	17,385.59	11,590.39	5,795.20
					Per Diem Interest:	19.30	5,795.20
3305.	73.	2	BURIAN, CRAIG & MARIE	0.00	22,368.81	14,912.54	7,456.27
					Per Diem Interest:	0.00	7,456.27
3305.	74.	2	HARING MARGARET E & CHRISTOPHER E	0.00	22,574.67	15,049.78	7,524.89
					Per Diem Interest:	0.00	7,524.89
3305.	75.	2	GRODZKI GRZEGORZ & DOROTA J	0.00	16,433.54	10,955.69	5,477.85
					Per Diem Interest:	19.69	5,477.85
3305.	77.	2	CHRISTIAN DANIEL C	0.00	15,569.64	10,379.76	5,189.88
					Per Diem Interest:	18.12	5,189.88
3305.	78.	2	BOVA NICHOLAS J	0.00	17,600.01	11,733.34	5,866.67
					Per Diem Interest:	0.00	5,866.67
3305.	79.	2	RUSINIAK, JAMES & BROVICH, PATRICIA	0.00	14,263.55	9,509.03	4,754.52
					Per Diem Interest:	0.00	4,754.52
3305.	80.	2	PORTANOVA, ANTONIO & ASSUNTA	0.00	15,052.64	10,035.09	5,017.55
					Per Diem Interest:	0.00	5,017.55
3305.	81.	2	ROGERS JAMES W & MARIA R	0.00	11,373.11	7,582.07	3,791.04
					Per Diem Interest:	0.00	3,791.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,791.04
3305.	82.	2	HOLLAND MIENRINA A & KEVIN	0.00	15,978.95 0.00	10,652.63 0.00	5,326.32
					Per Diem Interest:	0.00	5,326.32
3305.	83.	2	QUIZON JOHN K & TABUZO-QUIZON S B	0.00	16,064.72 0.00	10,709.81 0.00	5,354.91
					Per Diem Interest:	0.00	5,354.91
3305.	84.	2	KINNEY, EDWARD J & MARIA L	0.00	20,696.30 0.00	13,797.53 0.00	6,898.77
					Per Diem Interest:	0.00	6,898.77
3305.	85.	2	GILLIGAN DANIEL & DAWN	0.00	24,676.04 0.00	16,450.69 0.00	8,225.35
					Per Diem Interest:	0.00	8,225.35
3305.	86.	2	AMICO VICTORIA & BRYAN P	0.00	20,807.81 0.00	13,871.87 16.87	6,935.94
					Per Diem Interest:	0.00	6,935.94
3305.	87.	1	CROSSROADS PROPERTIES LLC	0.00	9,975.05 0.00	6,650.03 0.00	3,325.02
					Per Diem Interest:	0.00	3,325.02
3305.	88.	2	OGDEN BRYAN P & CORNETTO DANA L	0.00	14,246.40 0.00	9,497.60 0.00	4,748.80
					Per Diem Interest:	0.00	4,748.80
3305.	89.	4A	CROSSROADS PROPERTIES LLC	0.00	50,304.11 0.00	33,536.07 0.00	16,768.04
					Per Diem Interest:	0.00	16,768.04
3305.	91.	2	KONECNY, JOAN	0.00	8,354.00 0.00	5,569.33 0.00	2,784.67
					Per Diem Interest:	0.00	2,784.67
3305.	94.01	2	FREANEY PATRICK J & VANESSA T	0.00	26,657.31 0.00	17,771.54 0.00	8,885.77
					Per Diem Interest:	0.00	8,885.77
3305.	94.02	2	SHARMA SUMIT & GRISHMA	0.00	29,530.61 0.00	19,687.07 0.00	9,843.54
					Per Diem Interest:	0.00	9,843.54
3305.	94.03	2	DOSHI VISHAL H	0.00	27,532.17 0.00	18,354.78 0.00	9,177.39
					Per Diem Interest:	0.00	9,177.39
3305.	94.04	2	DAYAN MOSHE & SARIT	0.00	28,226.91 0.00	23,522.43 0.00	4,704.48
					Per Diem Interest:	0.00	4,704.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3305.	94.05	2	WHITMORE NICHOLAS R	0.00	28,527.11 0.00 Per Diem Interest:	19,018.07 0.00 0.00	9,509.04 9,509.04
3305.	94.06	2	MARAPAO LORD III & GERALDINE	0.00	31,366.10 0.00 Per Diem Interest:	20,910.73 0.00 0.00	10,455.37 10,455.37
3305.	94.07	2	NABELL TAREQ & ESMAILZADA YASAMIN	0.00	28,475.64 0.00 Per Diem Interest:	18,983.76 0.00 0.00	9,491.88 9,491.88
3305.	94.08	2	DHAR SANJAY & VINI	0.00	30,834.32 0.00 Per Diem Interest:	20,556.21 0.00 0.00	10,278.11 10,278.11
3305.	94.09	2	BRUNETTI MARCO & JODI	0.00	31,872.14 0.00 Per Diem Interest:	21,248.09 0.00 0.00	10,624.05 10,624.05
3305.	94.10	2	KALIMUTHU GURUMURUGAN & CHITRA	0.00	26,357.12 0.00 Per Diem Interest:	17,571.41 0.00 0.00	8,785.71 8,785.71
3306.	1.	2	GOODMAN, LARRY BRUCE	0.00	15,224.18 697.80 Per Diem Interest:	0.00 0.00 976.74	15,921.98 16,898.72
3306.	2.	2	DE SINO, ANTHONY J & CAROL	0.00	17,019.15 0.00 Per Diem Interest:	14,182.63 0.00 0.00	2,836.52 2,836.52
3306.	3.	2	23 JACKSON AVE CO	0.00	16,382.07 0.00 Per Diem Interest:	12,921.38 19.28 0.00	3,460.69 3,460.69
3306.	4.	2	FURTAK WALTER R	0.00	25,561.85 0.00 Per Diem Interest:	17,041.23 0.00 0.00	8,520.62 8,520.62
3306.	5.	2	GIBBONS, BRADLEY & KATHLEEN	0.00	14,589.48 0.00 Per Diem Interest:	9,726.32 0.00 0.00	4,863.16 4,863.16
3306.	6.	2	MAURER, PAUL L	0.00	11,735.73 0.00 Per Diem Interest:	7,824.44 33.81 0.00	3,911.29 3,911.29
3306.	7.	2	LYNCH, DANIEL & MINNIE	0.00	9,891.68 0.00 Per Diem Interest:	6,594.45 0.00 0.00	3,297.23 3,297.23
3306.	8.		HADZI MUHAMER & ELMA		11,124.38	7,416.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,708.13
					Per Diem Interest:	0.00	3,708.13
3306.	9.	2	HADZI GONXHE & NASER	0.00	12,920.33 802.87	9,148.80 0.00	4,574.40
					Per Diem Interest:	0.00	4,574.40
3306.	10.	2	MATOAK DAVID & MATOUK BASSAM	0.00	15,189.87 0.00	10,126.58 0.00	5,063.29
					Per Diem Interest:	0.00	5,063.29
3306.	11.	2	JONES, KENNETH & LIDIA	0.00	21,485.39 0.00	14,323.59 0.00	7,161.80
					Per Diem Interest:	0.00	7,161.80
3306.	12.	2	PETRACCA DAVID & DIANA	0.00	22,840.55 0.00	15,227.03 0.00	7,613.52
					Per Diem Interest:	0.00	7,613.52
3306.	13.	2	JANNEY, ROBERT W & RITA M DIAZ	0.00	20,327.49 0.00	13,551.66 0.00	6,775.83
					Per Diem Interest:	0.00	6,775.83
3306.	14.	2	MEDINA MARIO & TARA	0.00	19,667.06 0.00	13,111.37 0.00	6,555.69
					Per Diem Interest:	0.00	6,555.69
3306.	15.	2	WILLEMIN, STEVEN & LAUREN	0.00	20,850.69 0.00	13,900.46 0.00	6,950.23
					Per Diem Interest:	0.00	6,950.23
3306.	16.	2	LEVINE, ROBERT S & CLAIRE L	0.00	20,610.53 1,268.43	14,316.90 2.43	7,562.06
					Per Diem Interest:	0.00	7,562.06
3306.	17.	2	COLE, ROBERT JOHN JR & MARIE	0.00	19,472.18 0.00	12,981.45 0.00	6,490.73
					Per Diem Interest:	0.00	6,490.73
3307.	1.	2	MCDERMOTT DANIEL III	0.00	19,298.25 0.00	12,865.50 0.00	6,432.75
					Per Diem Interest:	0.00	6,432.75
3307.	2.	2	RISTOSKI REVOCABLE TRUST OF 2023	0.00	14,529.44 0.00	9,700.02 40.51	4,829.42
					Per Diem Interest:	0.00	4,829.42
3307.	3.	2	ROHLLF, DANIEL & SARAH	0.00	15,876.03 0.00	10,584.02 0.00	5,292.01
					Per Diem Interest:	0.00	5,292.01
3307.	4.	2	ADWAN MAHAMMAD	0.00	24,247.19 0.00	16,164.79 0.00	8,082.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	8,082.40
3307.	5.	2	MUEDIN YILDIZ	0.00	15,052.64 0.00	10,035.09 0.00	5,017.55
				Per Diem Interest:		0.00	5,017.55
3307.	6.	2	RUBINO, F & B & RUBINO, S & K	0.00	14,984.03 0.00	9,989.35 0.00	4,994.68
				Per Diem Interest:		0.00	4,994.68
3307.	7.	2	ABRAMS, THOMAS C	0.00	11,939.19 0.00	7,959.46 0.00	3,979.73
				Per Diem Interest:		0.00	3,979.73
3307.	8.	2	RIVERA JUSTIN & MIRIAM	0.00	14,400.78 0.00	9,600.52 0.00	4,800.26
				Per Diem Interest:		0.00	4,800.26
3307.	9.	2	SOPINSKI HALINA	0.00	13,791.81 0.00	9,195.18 9.35	4,596.63
				Per Diem Interest:		0.00	4,596.63
3307.	10.	2	VARNECKAS DONALD	0.00	20,747.76 0.00	13,831.84 0.00	6,915.92
				Per Diem Interest:		0.00	6,915.92
3307.	11.	2	ALI FAZAD M & JENNIFER	0.00	23,226.51 0.00	15,484.34 29.37	7,742.17
				Per Diem Interest:		0.00	7,742.17
3307.	12.	2	BRACCO, ALBERT A & SUSAN A	0.00	23,663.94 0.00	15,775.96 0.00	7,887.98
				Per Diem Interest:		0.00	7,887.98
3307.	13.	2	MARKOWITZ DANIELLE	0.00	25,713.84 0.00	17,142.56 0.00	8,571.28
				Per Diem Interest:		0.00	8,571.28
3307.	14.	2	FRENCHMAN, ROBERT & MIRIAM	0.00	25,508.00 9.61-	16,995.72 0.50	8,502.67
				Per Diem Interest:		0.00	8,502.67
3307.	15.	2	LIBBY ROSS & ABIGAIL	0.00	26,494.35 0.00	17,662.90 0.00	8,831.45
				Per Diem Interest:		0.00	8,831.45
3307.	16.	2	LANIADO JEFFREY & ALEXA	0.00	24,058.49 0.00	16,038.99 0.00	8,019.50
				Per Diem Interest:		0.00	8,019.50
3307.	17.	2	ROSSI, SUSAN	0.00	28,630.02 0.00	19,086.68 0.00	9,543.34
				Per Diem Interest:		0.00	9,543.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3307.	18.	2	DERICKS, JOHN & DEBRA	0.00	28,038.21 0.00 Per Diem Interest:	18,692.14 0.00 0.00	9,346.07 9,346.07
3307.	19.	2	DRIESSE JULI	0.00	24,435.87 0.00 Per Diem Interest:	16,290.58 0.00 0.00	8,145.29 8,145.29
3307.	20.	2	BOGDANSKI GARY M & CAROLINE A	0.00	26,494.33 754.81 Per Diem Interest:	18,166.09 0.00 0.00	9,083.05 9,083.05
3307.	21.	2	PINTO ANDREA S & ANTONIO	0.00	25,713.84 0.00 Per Diem Interest:	17,142.56 22.08 0.00	8,571.28 8,571.28
3307.	22.	2	OSBUN ISAAC R & FAUSTINI KATHERINE	0.00	22,182.51 2,873.30 Per Diem Interest:	14,788.34 0.00 20.94	10,267.47 10,288.41
3307.	23.	2	SALEM, NADIA	0.00	28,801.56 0.00 Per Diem Interest:	19,201.04 0.00 0.00	9,600.52 9,600.52
3307.	24.	2	SREEPADA CATHERINE	0.00	26,331.39 0.00 Per Diem Interest:	17,554.26 0.00 0.00	8,777.13 8,777.13
3307.	25.	2	DAN, MAKIKO & TETSUSHI	0.00	20,962.19 0.00 Per Diem Interest:	13,974.79 0.00 0.00	6,987.40 6,987.40
3307.	26.	2	SALEM MATTHEW	0.00	20,756.34 0.00 Per Diem Interest:	13,837.56 0.00 0.00	6,918.78 6,918.78
3307.	27.	2	SABARI LAO YASMANI & RAMOS MELISSA	0.00	20,458.53 0.00 Per Diem Interest:	13,639.02 0.00 0.00	6,819.51 6,819.51
3307.	28.	2	PICCIRILLO, ANDREW & ANDREA	0.00	23,312.28 0.00 Per Diem Interest:	15,541.52 0.00 0.00	7,770.76 7,770.76
3307.	29.	2	NOWICKI, ADOLF & ANNA	0.00	19,444.07 0.00 Per Diem Interest:	12,962.71 23.28 0.00	6,481.36 6,481.36
3308.	1.	2	KUMAS FATIH S	0.00	20,155.95 0.00 Per Diem Interest:	13,437.30 16.17 0.00	6,718.65 6,718.65
3308.	2.		MONTENEGRO LAURA & GOODMAN DENISE		24,007.02	16,004.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,002.34
					Per Diem Interest:	0.00	8,002.34
3308.	3.	2	HANCZARYK MICHAEL & JESSICA	0.00	22,128.66 0.00	14,752.44 0.00	7,376.22
					Per Diem Interest:	0.00	7,376.22
3308.	4.	2	SZCZEPANSKI GRZEGORZ & EWA	0.00	25,302.15 0.00	16,868.10 0.00	8,434.05
					Per Diem Interest:	0.00	8,434.05
3308.	5.	2	HEYMAN KEVIN & FOLBRECHT KRISTEN	0.00	26,116.97 0.00	21,764.14 0.00	4,352.83
					Per Diem Interest:	0.00	4,352.83
3308.	6.	2	DROUMBAKIS, NICK	0.00	22,806.24 0.00	15,204.16 61.71	7,602.08
					Per Diem Interest:	0.00	7,602.08
3308.	7.	2	TAIBL MICHAEL & TANYA	0.00	23,775.45 0.00	15,850.30 0.00	7,925.15
					Per Diem Interest:	0.00	7,925.15
3308.	8.	2	GROCHULSKI JOLANTA & JAREK	0.00	21,571.16 0.00	14,380.77 0.00	7,190.39
					Per Diem Interest:	0.00	7,190.39
3308.	9.	2	PAPAFAGOS DEMETRIOS & PERSEPHONE	0.00	35,465.90 0.00	23,643.93 0.00	11,821.97
					Per Diem Interest:	0.00	11,821.97
3308.	10.	2	MOSES PHILIP & LAUREN	0.00	24,564.53 0.00	16,376.35 0.00	8,188.18
					Per Diem Interest:	0.00	8,188.18
3308.	11.	2	HESNEY JONATHAN & CARLI	0.00	26,434.32 0.00	17,622.88 0.00	8,811.44
					Per Diem Interest:	0.00	8,811.44
3308.	12.	2	DELUCA DEBORAH A	0.00	24,787.53 0.00	16,525.02 30.80	8,262.51
					Per Diem Interest:	0.00	8,262.51
3308.	13.	2	FERREIRA, JOSE C & NICOLLETTE	0.00	27,489.29 0.00	18,326.19 0.00	9,163.10
					Per Diem Interest:	0.00	9,163.10
3308.	14.	2	VILLEGAS JUAN F	0.00	24,727.49 0.00	16,484.99 0.00	8,242.50
					Per Diem Interest:	0.00	8,242.50
3308.	15.	2	RODRIGUEZ HJAMAR & LARYSSA	0.00	24,487.34 0.00	16,324.89 0.00	8,162.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,162.45
3308.	16.	2	FOX JASON R & DINARDO ALBERT J	0.00	26,074.08 0.00	17,382.72 0.00	8,691.36
					Per Diem Interest:	0.00	8,691.36
3308.	17.	2	LANGE, JOSEPH A JR & JOEL	0.00	21,656.93 0.00	14,437.95 0.00	7,218.98
					Per Diem Interest:	0.00	7,218.98
3308.	18.	2	LIPUT ROBERT	0.00	22,800.06 0.00	15,200.04 28.68	7,600.02
					Per Diem Interest:	0.00	7,600.02
3308.	19.	2	FOUAD MOHAMED & RABBAT DINA	0.00	15,653.03 0.00	10,435.35 0.00	5,217.68
					Per Diem Interest:	0.00	5,217.68
3308.	20.	2	NASTOSKI VLADIMIR & SIKA	0.00	23,518.14 0.00	15,678.76 0.00	7,839.38
					Per Diem Interest:	0.00	7,839.38
3308.	21.	2	SANTANA JOHN & PARICHART	0.00	21,957.12 0.00	14,638.08 0.00	7,319.04
					Per Diem Interest:	0.00	7,319.04
3308.	22.	2	ONOFRE IRIDIAN & SORIANO FILADELFO	0.00	17,437.04 0.00	11,624.69 0.00	5,812.35
					Per Diem Interest:	0.00	5,812.35
3308.	23.	2	PIAZZA, JOSEPH & FRANCINE	0.00	18,526.32 0.00	12,350.88 29.97	6,175.44
					Per Diem Interest:	0.00	6,175.44
3308.	24.	2	KRATKY, ROBERT & LORETTA	0.00	11,561.79 0.00	8,636.49 0.00	2,925.30
					Per Diem Interest:	0.00	2,925.30
3308.	25.	2	LONTINE NICHOLAS D & SAMANTHA	0.00	22,814.82 0.00	15,209.88 0.00	7,604.94
					Per Diem Interest:	0.00	7,604.94
3308.	26.	2	OBSSUTH, DONNA L	0.00	30,594.17 0.00	20,396.11 0.00	10,198.06
					Per Diem Interest:	0.00	10,198.06
3308.	27.	2	SAHOTA, HARPREET	0.00	19,341.14 0.00	12,894.09 0.00	6,447.05
					Per Diem Interest:	0.00	6,447.05
3308.	28.	2	BORONOW, JOHN & ARLENE	0.00	18,672.14 0.00	12,448.09 0.00	6,224.05
					Per Diem Interest:	0.00	6,224.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3308.	29.	2	GRZYWINSKI JENINE & MOWRY JAQUELENE	0.00	15,215.60 0.00 Per Diem Interest:	10,143.73 0.00 0.00	5,071.87 5,071.87
3308.	30.	2	SANTIN EULALIA & BILL W	0.00	25,954.01 0.00 Per Diem Interest:	17,302.67 0.00 0.00	8,651.34 8,651.34
3308.	31.	2	AHMAD ASHFAQ	0.00	18,723.59 0.00 Per Diem Interest:	12,482.39 0.00 0.00	6,241.20 6,241.20
3309.	1.	2	HEYMAN KEITH & COTTRELL JACQUELINE	0.00	18,826.52 0.00 Per Diem Interest:	12,551.01 0.00 0.00	6,275.51 6,275.51
3309.	2.	2	ZALUSKY, CHESTER & VIRGINIA	0.00	16,613.66 0.00 Per Diem Interest:	11,075.77 0.00 0.00	5,537.89 5,537.89
3309.	3.	2	RICHARDSON PAMELA E & DAVID & MARC	0.00	15,301.37 0.00 Per Diem Interest:	10,200.91 0.00 0.00	5,100.46 5,100.46
3309.	4.	2	RICHARDSON, PAMELA E & DAVID M	0.00	21,322.43 0.00 Per Diem Interest:	14,214.95 0.00 0.00	7,107.48 7,107.48
3309.	5.	2	MAHER, SEAN	0.00	23,175.06 0.00 Per Diem Interest:	15,450.04 0.00 0.00	7,725.02 7,725.02
3309.	6.	2	ST DEVELOPERS LLC	0.00	7,230.41 54,030.60 Per Diem Interest:	4,820.27 0.00 1,751.71	56,440.74 58,192.45
3309.	7.	2	CUTRONA SALVATORE	0.00	18,672.14 0.00 Per Diem Interest:	12,448.09 0.00 0.00	6,224.05 6,224.05
3309.	8.	2	CASTILLO DAVID J & CRISTINA	0.00	23,132.18 0.00 Per Diem Interest:	15,421.45 0.00 0.00	7,710.73 7,710.73
3309.	9.	2	RAPP, JAMES J & JILL A	0.00	18,672.14 0.00 Per Diem Interest:	12,448.09 17.95 0.00	6,224.05 6,224.05
3309.	10.	2	HERB CHRISTIAN & KUSHNER ANNA	0.00	16,287.72 0.00 Per Diem Interest:	10,858.48 0.00 0.00	5,429.24 5,429.24
3310.	1.	-C0001- -	FRIEDMAN, ROBIN		14,563.74	9,709.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,854.58
					Per Diem Interest:	0.00	4,854.58
3310.	1.	-C0002- 2	PARK EUNJOO	0.00	15,267.06 0.00	10,178.04 0.00	5,089.02
					Per Diem Interest:	0.00	5,089.02
3310.	1.	-C0003- 2	FRANJIEH ROBERT T & NOURY MIRNA A	0.00	11,289.72 0.00	7,526.48 0.00	3,763.24
					Per Diem Interest:	0.00	3,763.24
3310.	1.	-C0004- 2	KHAN SUMBUL & IMTIAZ J	0.00	11,141.52 0.00	7,427.68 24.75	3,713.84
					Per Diem Interest:	0.00	3,713.84
3310.	1.	-C0005- 2	BUSCHMANN, LISA	0.00	11,793.38 0.00	7,862.25 0.00	3,931.13
					Per Diem Interest:	0.00	3,931.13
3310.	1.	-C0006- 2	MATHISEN, LORIENTTE	0.00	11,175.83 0.00	7,450.55 0.00	3,725.28
					Per Diem Interest:	0.00	3,725.28
3310.	1.	-C0007- 2	JULIANO,ANGELO	0.00	11,141.52 0.00	7,427.98 0.00	3,713.54
					Per Diem Interest:	0.00	3,713.54
3310.	1.	-C0008- 2	LILDEE LLC	0.00	11,664.72 0.00	7,776.48 0.00	3,888.24
					Per Diem Interest:	0.00	3,888.24
3310.	1.	-C0009- 2	KIM, EUN J	0.00	11,664.72 0.00	7,776.48 7.08	3,888.24
					Per Diem Interest:	0.00	3,888.24
3310.	1.	-C0010- 2	SACHA ANANDA LLC	0.00	11,141.52 0.09-	9,284.51 0.00	1,856.92
					Per Diem Interest:	0.00	1,856.92
3310.	1.	-C0011- 2	FITZSIMMONS BETH A & PETER J	0.00	11,175.83 0.00	7,450.55 0.00	3,725.28
					Per Diem Interest:	0.00	3,725.28
3310.	1.	-C0012- 2	ROBINA RACHEL	0.00	11,793.38 0.00	7,862.25 0.00	3,931.13
					Per Diem Interest:	0.00	3,931.13
3310.	1.	-C0013- 2	SANCHEZ, LIBRADA	0.00	11,793.38 0.00	7,862.25 0.00	3,931.13
					Per Diem Interest:	0.00	3,931.13
3310.	1.	-C0014- 2	PREKEL PHILIP S	0.00	10,800.83 0.00	7,200.55 0.00	3,600.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,600.28
3310.	1.	-C0015- 2	PARLEGRECO DAWN	0.00	11,141.52 0.00	7,427.68 0.00	3,713.84
					Per Diem Interest:	0.00	3,713.84
3310.	1.	-C0016- 2	ZISA, ANTHONY & DOLORES	0.00	11,289.72 0.00	7,526.48 10.78	3,763.24
					Per Diem Interest:	0.00	3,763.24
3310.	1.	-C0017- 2	CHO, YOUNG HUN & YONG JU LEE	0.00	15,267.06 0.00	10,178.04 0.00	5,089.02
					Per Diem Interest:	0.00	5,089.02
3310.	1.	-C0018- 2	SHIM HYUN D & JENNIFER	0.00	14,563.74 0.00	9,709.16 0.00	4,854.58
					Per Diem Interest:	0.00	4,854.58
3310.	1.	-C0019- 2	KATCHO CHRISTINE	0.00	11,175.83 0.00	7,450.55 0.00	3,725.28
					Per Diem Interest:	0.00	3,725.28
3310.	1.	-C0020- 2	KAMP, DARCY	0.00	11,793.38 6.97-	7,855.28 7.27	3,931.13
					Per Diem Interest:	0.00	3,931.13
3310.	1.	-C0021- 2	LINDBERG, NATASHA ANN	0.00	4,108.38 0.00	2,738.92 0.00	1,369.46
					Per Diem Interest:	0.00	1,369.46
3310.	1.	-C0022- 2	PRADITH, WEERA & SIRIRAT	0.00	8,782.85 0.00	5,855.23 0.00	2,927.62
					Per Diem Interest:	0.00	2,927.62
3310.	1.	-C0024- 2	MAKARA, EDITH	0.00	4,039.77 0.00	2,693.18 0.00	1,346.59
					Per Diem Interest:	0.00	1,346.59
3310.	1.	-C0025- 2	YAZAR, MIKE U & GULAY	0.00	6,681.48 0.00	4,454.32 5.45	2,227.16
					Per Diem Interest:	0.00	2,227.16
3310.	1.	-C0026- 2	MEEHAN, JOLETTE	0.00	7,359.06 0.00	4,906.04 0.00	2,453.02
					Per Diem Interest:	0.00	2,453.02
3310.	1.	-C0027- 2	SABHARWAL, VED & SANTOSH	0.00	3,724.80 0.00	2,483.20 0.00	1,241.60
					Per Diem Interest:	0.00	1,241.60
3310.	1.	-C0028- 2	MARESCA KERRI	0.00	6,286.94 0.00	4,191.29 0.00	2,095.65
					Per Diem Interest:	0.00	2,095.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3310.	1.	-C0029- 2	LYNCH, JANICE	0.00	4,785.96 0.00 Per Diem Interest:	3,190.64 16.43 0.00	1,595.32 1,595.32
3310.	1.	-C0030- 2	KIM DOUGLAS HYUN & YEA HYUNJEONG	0.00	11,287.34 43.06- Per Diem Interest:	7,481.83 0.00 0.00	3,762.45 3,762.45
3310.	1.	-C0031- 2	VAN PAMEL LAURIE	0.00	6,338.40 0.00 Per Diem Interest:	4,225.60 0.00 0.00	2,112.80 2,112.80
3310.	1.	-C0032- 2	DIAZ MYRTA	0.00	6,407.03 0.00 Per Diem Interest:	4,271.35 15.33 0.00	2,135.68 2,135.68
3310.	1.	-C0033- 2	LAYUG JEFFREY & EDLENE	0.00	7,770.77 0.00 Per Diem Interest:	5,180.51 0.00 0.00	2,590.26 2,590.26
3310.	1.	-C0034- 2	VITALE, VINCENT & CHRISTINE	0.00	11,287.34 0.00 Per Diem Interest:	7,524.89 0.00 0.00	3,762.45 3,762.45
3310.	1.	-C0035- 2	MOHLA CHETAN & GURTATA DAULAT	0.00	14,623.79 0.00 Per Diem Interest:	9,749.19 0.00 0.00	4,874.60 4,874.60
3310.	1.	-C0036- 2	MISHRA RAJNEESH & ADITI	0.00	12,985.58 0.00 Per Diem Interest:	8,657.05 0.00 0.00	4,328.53 4,328.53
3310.	1.	-C0037- 2	GUPTA SUMAN	0.00	15,378.56 0.09- Per Diem Interest:	10,252.28 0.00 0.00	5,126.19 5,126.19
3310.	1.	-C0038- 2	WIDITA OKI & JIOE	0.00	14,932.56 0.00 Per Diem Interest:	9,955.04 0.00 0.00	4,977.52 4,977.52
3310.	1.	-C0039- 2	ALLISON MAIA	0.00	15,455.76 0.00 Per Diem Interest:	10,303.84 0.00 0.00	5,151.92 5,151.92
3310.	1.	-C0040- 2	STEIG JASON	0.00	12,453.81 0.00 Per Diem Interest:	8,302.54 0.00 0.00	4,151.27 4,151.27
3310.	1.	-C0041- 2	MHLANGA NTUTHUKO & SIPHO	0.00	14,932.56 0.00 Per Diem Interest:	9,955.04 0.00 0.00	4,977.52 4,977.52
3310.	1.	-C0042- 2	PARK, SEON H & MI GYEONG		15,378.56	10,252.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,126.19
					Per Diem Interest:	0.00	5,126.19
3310.	1.	-C0043- 2	MANI MANOJ & MITALI	0.00	16,793.76 0.00	11,195.84 0.00	5,597.92
					Per Diem Interest:	0.00	5,597.92
3310.	1.	-C0044- 2	TALIS, THEODORE B & GERTRUDE C	0.00	16,204.34 0.00	10,802.89 0.00	5,401.45
					Per Diem Interest:	0.00	5,401.45
3310.	1.	-C0045- 2	GHALE JAMLING & GURUNG RESHMA	0.00	15,369.99 0.00	10,246.66 0.00	5,123.33
					Per Diem Interest:	0.00	5,123.33
3310.	1.	-C0046- 2	GEORGE RENY M	0.00	13,345.82 0.00	8,897.21 0.00	4,448.61
					Per Diem Interest:	0.00	4,448.61
3310.	1.	-C0047- 2	CHI CHANGDE & PIAO LAINCHUN	0.00	15,018.33 0.00	10,012.22 0.00	5,006.11
					Per Diem Interest:	0.00	5,006.11
3310.	1.	-C0048- 2	URDANG, ADAM J & JOY M	0.00	15,455.76 0.00	10,303.84 0.00	5,151.92
					Per Diem Interest:	0.00	5,151.92
3310.	1.	-C0049- 2	WILES JESSE & NICOL	0.00	15,018.33 0.00	10,012.22 0.00	5,006.11
					Per Diem Interest:	0.00	5,006.11
3310.	1.	-C0050- 2	SAMKOUGH HANNA & SAMKOUUGH TASHA	0.00	15,790.26 0.00	10,526.84 0.00	5,263.42
					Per Diem Interest:	0.00	5,263.42
3310.	1.	-C0051- 2	MADDEN, MARY	0.00	14,643.33 0.00	9,762.22 0.00	4,881.11
					Per Diem Interest:	0.00	4,881.11
3310.	1.	-C0052- 2	TROTTERE, DONNA	0.00	15,018.33 0.00	10,012.22 0.00	5,006.11
					Per Diem Interest:	0.00	5,006.11
3310.	1.	-C0053- 2	MACKES, BARBARA & TROTTERE, PATRICIA	0.00	15,824.57 0.00	13,187.14 0.00	2,637.43
					Per Diem Interest:	0.00	2,637.43
3310.	1.	-C0054- 2	MAHONEY, EDWARD & DIANE L	0.00	15,018.33 0.00	10,012.22 0.00	5,006.11
					Per Diem Interest:	0.00	5,006.11
3310.	1.	-C0055- 2	MUKKARA PRATHAP R & NAGA J	0.00	14,649.51 0.00	9,766.34 0.00	4,883.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,883.17
3310.	1.	-C0056- 2	CHOI, JOO WON & CHRISTINE SYNN	0.00	15,018.33 0.00	10,012.22 0.00	5,006.11
					Per Diem Interest:	0.00	5,006.11
3310.	1.	-C0057- 2	YAROVY ANTON	0.00	15,018.33 0.00	12,515.28 0.00	2,503.05
					Per Diem Interest:	0.00	2,503.05
3310.	1.	-C0058- 2	REYES MARIA	0.00	15,018.33 0.00	10,012.22 0.00	5,006.11
					Per Diem Interest:	0.00	5,006.11
3310.	1.	-C0059- 2	BETHANY CHURCH OF NEW JERSEY	0.00	15,018.33 0.00	10,012.22 0.00	5,006.11
					Per Diem Interest:	0.00	5,006.11
3310.	1.	-C0060- 2	SONI ROCHAK	0.00	15,018.33 0.00	10,012.22 0.00	5,006.11
					Per Diem Interest:	0.00	5,006.11
3310.	3.	2	SOUB IZZALDIAN S	0.00	11,930.61 0.00	7,953.74 0.00	3,976.87
					Per Diem Interest:	0.00	3,976.87
3310.	4.	2	BELENKIY, BORIS	0.00	15,267.06 0.00	10,178.04 0.00	5,089.02
					Per Diem Interest:	0.00	5,089.02
3310.	5.	2	KOWALSKI TRACIANN	0.00	22,025.73 0.00	14,683.82 0.00	7,341.91
					Per Diem Interest:	0.00	7,341.91
3310.	6.	2	GRECCO KENNETH	0.00	20,479.39 2,052.40	15,021.19 0.00	7,510.60
					Per Diem Interest:	0.00	7,510.60
3310.	7.	2	MEDRANO ELISEO & CHRISTINA	0.00	15,524.37 0.00	10,349.58 0.00	5,174.79
					Per Diem Interest:	0.00	5,174.79
3310.	8.	2	VEGA NESTOR III & CATHERINE ET AL	0.00	28,921.65 0.00	19,281.10 0.00	9,640.55
					Per Diem Interest:	0.00	9,640.55
3310.	9.	2	ROSE, ALLAN R & SUE ELLEN	0.00	18,895.13 0.00	12,596.75 0.00	6,298.38
					Per Diem Interest:	0.00	6,298.38
3310.	10.	2	VANDER PYL, KENNETH & DOROTHY	0.00	27,197.67 0.00	18,131.78 0.00	9,065.89
					Per Diem Interest:	0.00	9,065.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3311.	1.	2	BLESING ERIC A & CURRIE JASMINE D	0.00	15,773.10 0.00 Per Diem Interest:	10,515.40 0.00 0.00	5,257.70 5,257.70
3311.	2.	2	GAIBROIS, ROBERT G & BIANCA I	0.00	20,198.84 0.00 Per Diem Interest:	13,465.89 0.00 0.00	6,732.95 6,732.95
3311.	3.	2	FICHERA SALVATORE & FREUDENTHALER T	0.00	35,234.31 0.00 Per Diem Interest:	23,489.54 0.00 0.00	11,744.77 11,744.77
3311.	4.	2	HIRZ, THOMAS & ORR, LOUISE L	0.00	13,648.40 0.00 Per Diem Interest:	11,373.67 0.00 0.00	2,274.73 2,274.73
3311.	5.	2	PETRITSIS PARIS III	0.00	13,791.81 0.00 Per Diem Interest:	9,152.05 42.49 0.53	4,639.76 4,640.29
3311.	6.	2	COOK, SIMONE	0.00	16,015.65 0.00 Per Diem Interest:	10,677.10 12.72 0.00	5,338.55 5,338.55
3311.	7.	2	CARDONA ANGELO & JESSICA	0.00	20,344.65 0.00 Per Diem Interest:	13,563.10 0.00 0.00	6,781.55 6,781.55
3311.	8.	2	LUCARELLI NICHOLAS & JEAN	0.00	18,028.86 0.00 Per Diem Interest:	12,019.24 0.00 0.00	6,009.62 6,009.62
3311.	9.	2	KOEHLER ROBERT A IV & TINA	0.00	14,049.12 0.00 Per Diem Interest:	9,366.08 0.00 0.00	4,683.04 4,683.04
3311.	10.	2	HEISER ERNEST J & FLORENCE M TRUST	0.00	13,674.12 0.00 Per Diem Interest:	9,116.08 0.00 0.00	4,558.04 4,558.04
3311.	11.	2	ANISMENKO VITALIY & SVITLANA ET ALS	0.00	15,953.22 0.00 Per Diem Interest:	10,635.48 0.00 0.00	5,317.74 5,317.74
3311.	12.	2	COLARESI, DONNA L & COPPOLA, STEVEN	0.00	18,200.40 0.00 Per Diem Interest:	12,133.60 0.00 0.00	6,066.80 6,066.80
3312.	1.	2	GOUGOUSIS ATHAN D & MARIA	0.00	28,458.48 0.00 Per Diem Interest:	18,972.32 0.00 0.00	9,486.16 9,486.16
3312.	2.		DRIESSE, DAVID & STACEY		28,518.53	19,012.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,506.18
					Per Diem Interest:	0.00	9,506.18
3312.	3.	2	TORRES VIRGILIO & REBECA	0.00	14,666.67 0.00	9,777.78 0.00	4,888.89
					Per Diem Interest:	0.00	4,888.89
3312.	4.	2	CURRAO, ANTHONY & VICTORIA	0.00	17,059.65 0.00	11,373.10 0.00	5,686.55
					Per Diem Interest:	0.00	5,686.55
3312.	5.	2	PREKEL, PHILIP A & EILEEN	0.00	18,957.56 0.00	12,638.37 0.00	6,319.19
					Per Diem Interest:	0.00	6,319.19
3312.	6.	2	DAIBES, AMIR & DAIBES, SAMIR	0.00	19,058.10 0.00	12,705.40 0.00	6,352.70
					Per Diem Interest:	0.00	6,352.70
3312.	7.	2	STAPIEN, ROBERT	0.00	17,336.51 0.00	11,557.67 0.00	5,778.84
					Per Diem Interest:	0.00	5,778.84
3312.	8.	2	DEMIRCAN FETHULLAH	0.00	18,431.97 0.00	12,287.98 0.00	6,143.99
					Per Diem Interest:	0.00	6,143.99
3312.	9.	2	FELD ERIC H & COURTNEY A	0.00	20,430.42 0.00	13,620.28 0.00	6,810.14
					Per Diem Interest:	0.00	6,810.14
3312.	10.	2	WILDT STEVEN G & KIMBERLY A	0.00	29,616.38 0.00	19,744.25 0.00	9,872.13
					Per Diem Interest:	0.00	9,872.13
3312.	11.	2	VENA, JOSEPH M & JENNIFER L	0.00	16,682.27 0.00	11,121.51 0.00	5,560.76
					Per Diem Interest:	0.00	5,560.76
3312.	12.	2	CHO YOUNG HOON & LEE HYUN SUK	0.00	14,906.82 0.00	9,937.88 0.00	4,968.94
					Per Diem Interest:	0.00	4,968.94
3312.	13.	2	MASTAJ MARK & DANIELA	0.00	15,232.76 0.00	10,155.17 0.00	5,077.59
					Per Diem Interest:	0.00	5,077.59
3312.	14.	2	ST PAUL MARIAMA S & CARL	0.00	19,830.03 0.00	13,220.02 0.00	6,610.01
					Per Diem Interest:	0.00	6,610.01
3312.	15.	2	MC DEVITT, ROBERT & TERESA	0.00	18,226.13 0.00	12,150.75 151.99	6,075.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,075.38
3312.	16.	2	BACHKHAZ, ALEX & HANAN	0.00	14,529.44 0.00	9,686.29 0.00	4,843.15
					Per Diem Interest:	0.00	4,843.15
3312.	17.	2	ZZZ INVESTMENT GROUP LLC	0.00	8,328.27 646.52-	4,905.66 80.35	2,776.09
					Per Diem Interest:	0.00	2,776.09
3312.	18.	2	MACARANAS JEROME	0.00	12,865.50 0.00	8,577.00 0.00	4,288.50
					Per Diem Interest:	0.00	4,288.50
3312.	19.	2	ENGELS ASHLEY A	0.00	14,709.56 0.00	9,806.37 0.00	4,903.19
					Per Diem Interest:	0.00	4,903.19
3312.	20.	2	OTHMAN NART	0.00	14,126.33 0.00	9,417.55 0.00	4,708.78
					Per Diem Interest:	0.00	4,708.78
3312.	21.	4A	PIERRI, JOSEPH	0.00	37,987.53 0.00	25,325.02 0.00	12,662.51
					Per Diem Interest:	0.00	12,662.51
3312.	22.	2	WILLIAMS SAUL T & THELMA M	0.00	23,955.56 0.00	15,970.37 414.91	7,985.19
					Per Diem Interest:	0.00	7,985.19
3312.	23.	4A	1750 HAMBURG ASSOCIATES, INC	0.00	42,576.23 0.00	28,384.15 0.00	14,192.08
					Per Diem Interest:	0.00	14,192.08
3312.	24.	2	CAMMARATA, JOSEPH & ANDREA	0.00	13,937.63 0.00	9,291.75 0.00	4,645.88
					Per Diem Interest:	0.00	4,645.88
3312.	25.	2	HAMWAY SHEREE	0.00	17,943.09 0.00	11,962.06 0.00	5,981.03
					Per Diem Interest:	0.00	5,981.03
3312.	26.	2	NEMETZ, CHRISTOPHER & JENNIFER	0.00	13,225.74 0.00	8,817.16 0.00	4,408.58
					Per Diem Interest:	0.00	4,408.58
3312.	27.	2	MASCARO JUAN A & VELASQUEZ ALICIA	0.00	12,951.27 0.00	8,634.18 0.00	4,317.09
					Per Diem Interest:	0.00	4,317.09
3312.	28.	2	ENGLEHARDT WILLIAM R IV	0.00	13,011.32 0.00	8,674.21 0.00	4,337.11
					Per Diem Interest:	0.00	4,337.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3312.	29.	2	LOUIS THOMAS V & BRENDA D	0.00	17,840.16 0.00	11,893.44 0.00	5,946.72
				Per Diem Interest:		0.00	5,946.72
3312.	30.	2	GORDEN ELINORE B & G ELEANOR B ETAL	0.00	13,302.93 0.00	8,868.62 0.00	4,434.31
				Per Diem Interest:		0.00	4,434.31
3312.	31.	2	JOHNSON GREGORY JR & JULIE	0.00	15,284.22 0.00	10,189.48 0.00	5,094.74
				Per Diem Interest:		0.00	5,094.74
3312.	32.	2	SIERFELD, BRIAN & DIANE	0.00	14,340.75 0.00	9,560.50 0.00	4,780.25
				Per Diem Interest:		0.00	4,780.25
3312.	33.	2	CIANCETTA MICHAEL C	0.00	17,925.93 0.00	11,950.62 0.00	5,975.31
				Per Diem Interest:		0.00	5,975.31
3312.	34.	2	MCCARTNEY, DENNIS & JOSEPHINE	0.00	18,140.36 0.00	12,093.57 0.00	6,046.79
				Per Diem Interest:		0.00	6,046.79
3312.	35.	2	ILAN YARON & SARAH	0.00	20,087.34 0.00	13,391.56 0.00	6,695.78
				Per Diem Interest:		0.00	6,695.78
3312.	36.	2	GUAMAN JULIO V & SANDRA	0.00	16,081.88 0.00	10,721.25 0.00	5,360.63
				Per Diem Interest:		0.00	5,360.63
3403.	1.	1	XRDS MANAGEMENT LLC	0.00	26,245.62 0.00	17,497.08 502.31	8,748.54
				Per Diem Interest:		0.00	8,748.54
3403.	2.	1	PASSAIC VALLEY WATER COMM	0.00	7,359.06 0.00	6,132.55 0.00	1,226.51
				Per Diem Interest:		0.00	1,226.51
3404.	1.	2	RAISSIS, BEVERLY	0.00	7,564.92 0.00	5,043.28 0.00	2,521.64
				Per Diem Interest:		0.00	2,521.64
3404.	2.	2	MARTIN YISELL M	0.00	16,227.69 0.00	10,818.46 0.00	5,409.23
				Per Diem Interest:		0.00	5,409.23
3404.	3.	2	LOOR MARIA E	0.00	9,306.05 0.00	6,204.03 0.00	3,102.02
				Per Diem Interest:		0.00	3,102.02
3404.	5.		CASTORINA BRIAN		9,537.63	6,358.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,179.21
					Per Diem Interest:	0.00	3,179.21
3404.	6.	2	OSMANI AGRON & VALBONA	0.00	8,474.07	5,649.38	2,824.69
					Per Diem Interest:	0.00	2,824.69
3404.	7.	2	ZEVALLOS NATHALY & CLEMENTE ANTONY	0.00	12,267.76	8,502.67	4,251.34
					Per Diem Interest:	0.00	4,251.34
3404.	8.	2	WALLACE, HOLLY	0.00	9,674.85	6,449.90	3,224.95
					Per Diem Interest:	0.00	3,224.95
3404.	9.	2	RAMOS JULIO	0.00	13,294.35	8,862.90	4,431.45
					Per Diem Interest:	0.00	4,431.45
3404.	10.	2	TANKS LEALA	0.00	12,127.88	8,085.25	4,042.63
					Per Diem Interest:	0.00	4,042.63
3404.	11.	2	CZAHLO, GEORGE A	0.00	14,186.36	9,457.57	4,728.79
					Per Diem Interest:	0.00	4,728.79
3404.	12.	2	RIVERA ABIGAIL A	0.00	10,017.93	6,678.62	3,339.31
					Per Diem Interest:	0.00	3,339.31
3404.	13.	2	JOHNSON, GAIL	0.00	12,945.08	8,630.05	4,315.03
					Per Diem Interest:	0.00	4,315.03
3404.	14.	4A	FANTAU,P & SANDRA M	0.00	23,543.87	15,695.91	7,847.96
					Per Diem Interest:	0.00	7,847.96
3404.	16.	2	BUAHIN DAVID A & BOATENG HARRIET O	0.00	14,237.82	9,491.88	4,745.94
					Per Diem Interest:	0.00	4,745.94
3404.	17.	2	FREEMAN TYLER & ALICIA	0.00	18,380.51	12,253.67	6,126.84
					Per Diem Interest:	0.00	6,126.84
3404.	18.	2	RIZVANI JAMES	0.00	9,134.51	6,089.67	3,044.84
					Per Diem Interest:	0.00	3,044.84
3404.	19.	2	DOS SANTOS ADRIANO	0.00	13,234.31	8,822.87	4,411.44
					Per Diem Interest:	0.00	4,411.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,411.44
3404.	20.	1	HOPE, CLIVE THOMAS	0.00	5,883.83 0.00	3,922.55 48.14	1,961.28
					Per Diem Interest:	0.00	1,961.28
3404.	21.	2	SPITERI MICHAEL P & AMANDA M	0.00	19,624.17 0.00	13,082.78 0.00	6,541.39
					Per Diem Interest:	0.00	6,541.39
3404.	23.	2	CANCRO, LYNN	0.00	9,005.85 0.00	6,003.90 0.00	3,001.95
					Per Diem Interest:	0.00	3,001.95
3404.	24.	2	SULEJMANI URIM	0.00	8,113.85 0.00	5,409.23 0.00	2,704.62
					Per Diem Interest:	0.00	2,704.62
3404.	28.	2	RAMADAN MOHAMMAD H	0.00	7,727.88 0.00	5,151.92 0.00	2,575.96
					Per Diem Interest:	0.00	2,575.96
3404.	29.	1	815 RINGWOOD AVE REALTY, LLC	0.00	1,097.85 731.90-	0.00 0.00	365.95
					Per Diem Interest:	0.00	365.95
3404.	30.	2	APONTE MELISSA & RODRIGUEZ ALBERTO	0.00	13,611.71 0.00	9,074.47 0.00	4,537.24
					Per Diem Interest:	0.00	4,537.24
3404.	32.	2	MASIAS ERIKA & MUNOZ JOSE L	0.00	13,568.82 0.00	9,045.88 0.00	4,522.94
					Per Diem Interest:	0.00	4,522.94
3404.	33.	2	HARTY, ROBIN L	0.00	10,412.48 0.00	6,777.22 1.61	3,635.26
					Per Diem Interest:	3.00	3,638.26
3404.	34.	2	AJ DEVELOPERS LLC	0.00	8,577.00 0.00	2,827.00 0.00	5,750.00
					Per Diem Interest:	118.89	5,868.89
3404.	35.	2	BANUSI MISERET & BLERIM	0.00	14,092.01 0.00	9,394.67 0.00	4,697.34
					Per Diem Interest:	0.00	4,697.34
3404.	36.	2	KUEHM, JOAN	0.00	14,778.17 0.00	9,852.11 21.15	4,926.06
					Per Diem Interest:	0.00	4,926.06
3404.	37.	2	PROMMEL, PATRICIA	0.00	13,139.97 0.00	8,759.98 22.13	4,379.99
					Per Diem Interest:	0.00	4,379.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3404.	38.	2	KUEHM TRAVIS	0.00	11,330.22 0.00 Per Diem Interest:	7,553.48 0.00 0.00	3,776.74 3,776.74
3404.	39.	2	KUEHM, TRAVIS	0.00	11,458.88 0.00 Per Diem Interest:	7,639.25 0.00 0.00	3,819.63 3,819.63
3404.	40.	2	KUEHM, JOAN	0.00	5,412.09 0.00 Per Diem Interest:	3,608.06 5.11 0.00	1,804.03 1,804.03
3404.	41.	2	PATEL ASHUTOSH	0.00	7,830.80 0.00 Per Diem Interest:	5,220.53 8.21 0.00	2,610.27 2,610.27
3404.	42.	2	MARTE ARLLYN P & PAJUELO ROSEMARIE	0.00	8,216.76 0.00 Per Diem Interest:	5,477.84 0.00 0.00	2,738.92 2,738.92
3404.	47.	1	JPM MANAGEMENT, LLC	0.00	21,528.27 0.00 Per Diem Interest:	14,352.18 0.00 0.00	7,176.09 7,176.09
3404.	49.	2	KUEHM TODD	0.00	8,396.88 0.00 Per Diem Interest:	5,597.92 7.93 0.00	2,798.96 2,798.96
3405.	1.	2	PATEL VINUBHAI & PATEL RAHUL	0.00	17,514.24 0.00 Per Diem Interest:	11,676.16 0.00 0.00	5,838.08 5,838.08
3405.	2.	2	PORPORINO RAZUIEL	0.00	16,313.46 0.00 Per Diem Interest:	10,875.64 0.00 0.00	5,437.82 5,437.82
3405.	4.	2	TUTKUN, NILUFER & CUMALI	0.00	15,918.92 0.00 Per Diem Interest:	10,612.61 0.00 0.00	5,306.31 5,306.31
3405.	5.	2	CELIK YUNUS & NIGORA	0.00	10,695.53 0.00 Per Diem Interest:	7,130.35 0.11 0.00	3,565.18 3,565.18
3405.	6.	-C0001- - 2	GOKHALE RAHUL	0.00	13,671.74 0.00 Per Diem Interest:	9,114.49 0.00 0.00	4,557.25 4,557.25
3405.	6.	-C0002- - 2	OTTILLIO, VICTOR & CATHERINE	0.00	13,457.31 0.00 Per Diem Interest:	8,971.54 25.61 0.00	4,485.77 4,485.77
3405.	6.	-C0003- -	HECHT, JOEL & CATHY		13,457.31	8,971.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,485.77
					Per Diem Interest:	0.00	4,485.77
3405.	6.	-C0004- 2	VARANO, STEVEN A	0.00	13,457.31 0.00	8,971.54 0.00	4,485.77
					Per Diem Interest:	0.00	4,485.77
3405.	6.	-C0005- 2	LAMBERT, DANA J.	0.00	13,851.86 0.00	9,234.57 0.00	4,617.29
					Per Diem Interest:	0.00	4,617.29
3405.	6.	-C0006- 2	VENEZIA, LINDA C	0.00	13,671.74 0.00	9,114.49 0.00	4,557.25
					Per Diem Interest:	0.00	4,557.25
3405.	6.	-C0007- 2	MALIK ABDUL H & MUDDUSER H & SHAH A	0.00	13,671.74 0.00	9,114.49 0.00	4,557.25
					Per Diem Interest:	0.00	4,557.25
3405.	6.	-C0008- 2	VALVERDE GLADYS & MONACO LOU	0.00	13,457.31 0.00	8,971.54 0.00	4,485.77
					Per Diem Interest:	0.00	4,485.77
3405.	6.	-C0009- 2	VEERARAGHAVAN SUJATHA & SURESH	0.00	13,457.31 0.00	8,971.54 0.00	4,485.77
					Per Diem Interest:	0.00	4,485.77
3405.	6.	-C0010- 2	ZAZZALI, DANIEL % MICHAEL ZAZZALI	0.00	13,457.31 0.00	8,971.54 0.00	4,485.77
					Per Diem Interest:	0.00	4,485.77
3405.	6.	-C0011- 2	DEMARCO MICHAEL & WOZNIAK LINDA	0.00	13,457.31 0.00	8,971.54 0.00	4,485.77
					Per Diem Interest:	0.00	4,485.77
3405.	6.	-C0012- 2	LIEBERMAN ELI C & MARISSA L	0.00	13,671.74 0.00	9,114.49 0.00	4,557.25
					Per Diem Interest:	0.00	4,557.25
3406.	1.	2	MEZA HUGO W	0.00	12,865.50 0.00	8,577.00 0.00	4,288.50
					Per Diem Interest:	0.00	4,288.50
3406.	2.	2	STUHLMANN KARL HEINZ JR	0.00	14,031.98 0.00	9,354.65 0.00	4,677.33
					Per Diem Interest:	0.00	4,677.33
3406.	3.	2	BERANGELL IRIS B A	0.00	14,272.13 0.00	9,514.75 0.00	4,757.38
					Per Diem Interest:	0.00	4,757.38
3406.	4.	2	SAWEY, EDWARD P & SUNILDA	0.00	13,131.39 0.00	8,754.26 8.46	4,377.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,377.13
3406.	5.	2	CHESKI ANTHONY S	0.00	13,671.74 0.00	9,114.49 0.00	4,557.25
					Per Diem Interest:	0.00	4,557.25
3406.	6.	2	MOGUILLANES, HUGO & ALEXANDRA	0.00	15,618.72 0.00	10,412.48 0.00	5,206.24
					Per Diem Interest:	0.00	5,206.24
3406.	7.	2	TUREK MACIEJ	0.00	26,211.32 0.00	17,474.21 0.00	8,737.11
					Per Diem Interest:	0.00	8,737.11
3406.	8.	2	FIORAVANTI, STEVEN P	0.00	21,262.38 0.00	14,174.92 0.00	7,087.46
					Per Diem Interest:	0.00	7,087.46
3406.	9.01	1	PATEL FENIL & LINSY	0.00	11,587.53 0.00	7,725.02 0.00	3,862.51
					Per Diem Interest:	0.00	3,862.51
3406.	9.02	2	TARAR SHAFaq Z & AWAN UROOJ	0.00	27,069.02 0.00	18,046.01 0.00	9,023.01
					Per Diem Interest:	0.00	9,023.01
3406.	10.	2	PROSCIA, FRANK S & CATHLEEN	0.00	21,759.86 0.00	14,506.57 0.00	7,253.29
					Per Diem Interest:	0.00	7,253.29
3406.	11.	2	LADEJOBI AHMED A & SHAKIRAT	0.00	24,856.14 0.00	16,570.76 0.00	8,285.38
					Per Diem Interest:	0.00	8,285.38
3406.	12.	2	TRIGNANO BRIENNE D & JASON	0.00	25,284.99 786.23	17,214.04 1.51	8,857.18
					Per Diem Interest:	0.00	8,857.18
3406.	13.	2	RAINFORTH FAMILY TRUST	0.00	29,350.50 0.00	19,567.00 0.00	9,783.50
					Per Diem Interest:	0.00	9,783.50
3406.	14.	2	SCIANCALEPORE LEO & JEANNINE	0.00	26,820.29 0.00	17,880.19 0.00	8,940.10
					Per Diem Interest:	0.00	8,940.10
3406.	14.01	2	BYRNE, TRACEY	0.00	35,045.63 0.00	23,363.75 48.34	11,681.88
					Per Diem Interest:	0.00	11,681.88
3406.	15.	2	ESPIE, ELIZABETH	0.00	28,861.61 0.00	19,241.07 0.00	9,620.54
					Per Diem Interest:	0.00	9,620.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3407.	1.	2	BRILL JERE J	0.00	37,181.30 0.00 Per Diem Interest:	24,787.53 0.00 0.00	12,393.77 12,393.77
3407.	1.01	2	BYKOV VLADIMIR & ALEXANDRA	0.00	24,984.80 0.00 Per Diem Interest:	16,656.53 0.00 0.00	8,328.27 8,328.27
3407.	1.02	2	KISELEVA YEKATERINA	0.00	30,336.86 0.00 Per Diem Interest:	20,224.57 0.00 0.00	10,112.29 10,112.29
3407.	1.03	2	KIM, HAE JUNG & KEUN YEON	0.00	32,489.67 0.00 Per Diem Interest:	27,074.73 0.00 0.00	5,414.94 5,414.94
3407.	2.	2	FRAIOLI STEPHEN & ZAVALA BRENDA	0.00	42,790.65 0.00 Per Diem Interest:	28,527.10 0.00 0.00	14,263.55 14,263.55
3407.	2.01	2	IBRAIMI FITIM	0.00	37,850.30 0.00 Per Diem Interest:	25,233.53 0.00 0.00	12,616.77 12,616.77
3407.	2.02	2	PAVONE DEBRALEE M, PAVONE J ETAL	0.00	34,010.19 0.00 Per Diem Interest:	22,673.46 0.00 0.00	11,336.73 11,336.73
3407.	2.03	2	COHEN BENJAMIN & Nanci	0.00	39,720.09 0.00 Per Diem Interest:	26,480.06 0.00 0.00	13,240.03 13,240.03
3407.	2.04	2	PUGLIANO RALPH & VERONICA	0.00	41,684.22 0.00 Per Diem Interest:	27,789.48 0.00 0.00	13,894.74 13,894.74
3407.	2.05	2	SANTIAGO DANIEL & KELLY ASHTON	0.00	31,918.01 8,599.74 Per Diem Interest:	27,011.83 243.72 0.00	13,505.92 13,505.92
3407.	2.06	2	CANALE MARIA	0.00	37,224.18 0.00 Per Diem Interest:	24,816.12 0.00 0.00	12,408.06 12,408.06
3407.	2.07	2	IBRAIMI FLUTURIM	0.00	36,932.57 0.00 Per Diem Interest:	24,621.71 0.00 0.00	12,310.86 12,310.86
3407.	3.	2	SINGH SMRITI & NAVDEEP	0.00	23,792.60 0.00 Per Diem Interest:	19,827.17 0.00 0.00	3,965.43 3,965.43
3407.	4.		YANOVER, DEAN & DEBRA		21,802.74	14,535.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	39.01	7,267.58
					Per Diem Interest:	0.00	7,267.58
3407.	5.	2	RODGERS, BRIAN & MICHELE L	0.00	22,077.20	14,718.13	7,359.07
					Per Diem Interest:	0.00	7,359.07
3407.	6.	2	OSTROVSKY LEON & VICTORIA	0.00	24,324.38	16,216.25	8,108.13
					Per Diem Interest:	0.00	8,108.13
3407.	7.	2	BOULOS, GENEVIEVE	0.00	28,106.84	18,737.66	9,368.95
					Per Diem Interest:	0.00	9,368.95
3407.	8.	2	IBRAIMI ARTIM	0.00	34,874.09	23,249.39	11,624.70
					Per Diem Interest:	0.00	11,624.70
3501.	1.	2	BARRIENTOS ANGEL C	0.00	14,889.68	9,926.45	4,963.23
					Per Diem Interest:	0.00	4,963.23
3501.	2.	2	GELFMAN, EUGENE & LARISA	0.00	22,677.59	15,118.39	7,559.20
					Per Diem Interest:	0.00	7,559.20
3501.	3.	2	SANCHEZ DIANA A	0.00	9,537.63	6,358.42	3,179.21
					Per Diem Interest:	0.00	3,179.21
3501.	4.	2	SCHUMACHER FRANK J	0.00	12,453.81	1,955.67	10,498.14
					Per Diem Interest:	618.24	10,602.86
3501.	5.	2	GOSKOWSKI, GARY & GAIL	0.00	16,322.03	10,981.26	5,483.57
					Per Diem Interest:	142.80	5,483.57
3501.	6.	2	MASTROIANNI, EUGENE J & ROSE C	0.00	18,912.29	12,608.19	6,304.10
					Per Diem Interest:	0.00	6,304.10
3501.	7.	2	FFP, LLC	0.00	10,832.75	7,221.83	3,610.92
					Per Diem Interest:	0.00	3,610.92
3501.	8.	1	CLASEN CAROL & CLASEN NANCY L	0.00	10,686.95	0.00	10,686.95
					Per Diem Interest:	0.00	11,309.70
3501.	10.	2	CALTABELLOTTA NICOLE M & CHAN J H	0.00	12,882.66	8,588.44	4,294.22
					Per Diem Interest:	0.00	4,294.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,294.22
3501.	11.	2	VITALE, FRANCES	0.00	11,077.68 0.00	7,385.12 0.00	3,692.56
					Per Diem Interest:	0.00	3,692.56
3501.	12.	2	ARRIAGA NEREYDA & MUNOZ JOSE ET ALS	0.00	16,527.89 0.00	11,018.59 0.00	5,509.30
					Per Diem Interest:	0.00	5,509.30
3501.	13.	2	WEBB, MARILYN A	0.00	13,054.20 0.00	8,702.80 0.00	4,351.40
					Per Diem Interest:	0.00	4,351.40
3501.	14.	2	ALAM SHAKIUL & RAFIQ SHAMAILA	0.00	16,210.53 0.00	10,807.02 0.00	5,403.51
					Per Diem Interest:	0.00	5,403.51
3501.	15.	2	WALLACE, LANCE & HOLLY	0.00	19,135.29 0.00	12,756.86 0.00	6,378.43
					Per Diem Interest:	0.00	6,378.43
3502.	1.	2	SERIO, PHYLLIS M	0.00	10,063.22 701.25-	7,684.77 54.63	1,677.20
					Per Diem Interest:	0.00	1,677.20
3502.	2.	2	TOWNSHIP OF WAYNE	0.00	9,246.00 4,200.06-	1,963.94 0.00	3,082.00
					Per Diem Interest:	0.00	3,082.00
3502.	3.	2	MORRELL ERIC	0.00	12,702.54 0.00	8,468.36 0.00	4,234.18
					Per Diem Interest:	0.00	4,234.18
3502.	4.	2	THONGNUI SUTHIRA	0.00	14,580.90 949.88-	8,770.72 23.81	4,860.30
					Per Diem Interest:	0.00	4,860.30
3502.	5.	2	SIMPSON, RAYMOND A & JANE H	0.00	9,889.28 0.00	4,926.19 166.77	4,963.09
					Per Diem Interest:	34.16	4,997.25
3503.	1.	2	SUTER, LOUISE M	0.00	12,762.57 0.00	8,508.38 0.00	4,254.19
					Per Diem Interest:	0.00	4,254.19
3503.	2.	2	PISCITELLI, KEVIN L & MARY BETH	0.00	14,675.25 0.00	9,783.50 0.00	4,891.75
					Per Diem Interest:	0.00	4,891.75
3503.	3.	2	ECONOMICAL CONSTRUCTION % M SCHURI	0.00	10,824.18 7.32-	7,208.80 188.03	3,608.06
					Per Diem Interest:	0.00	3,608.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3503.	4.	2	CHIRICHELLA, JOHN & CATHERINE	0.00	10,584.02 0.00	7,056.01 0.00	3,528.01
				Per Diem Interest:		0.00	3,528.01
3503.	5.	2	SZEWczyk KYLE A & DIANE	0.00	13,826.13 0.00	9,217.42 0.00	4,608.71
				Per Diem Interest:		0.00	4,608.71
3503.	6.	2	VAUGHN, ALAN N & BINITA P	0.00	12,456.20 0.00	8,304.13 12.07	4,152.07
				Per Diem Interest:		0.00	4,152.07
3503.	7.	2	STRYKER ERIC & AMANDA	0.00	12,539.58 0.00	8,359.72 0.00	4,179.86
				Per Diem Interest:		0.00	4,179.86
3503.	8.	2	CAPONE, ERNEST & BRADY, RENEE	0.00	13,362.96 0.00	8,908.64 0.00	4,454.32
				Per Diem Interest:		0.00	4,454.32
3503.	9.	2	LEE-LUN, MICHAEL LLE	0.00	16,673.69 394.55	11,378.82 23.31	5,689.42
				Per Diem Interest:		0.00	5,689.42
3504.	2.	2	REAMER, TIMOTHY & ELISA M	0.00	11,510.34 0.00	7,673.67 0.10	3,836.67
				Per Diem Interest:		0.00	3,836.67
3504.	3.	2	BRACCO FRANK & TARA	0.00	9,683.43 0.00	6,455.62 0.00	3,227.81
				Per Diem Interest:		0.00	3,227.81
3504.	4.	2	GOMEZ OSCAR & DIANA	0.00	11,270.18 0.00	7,513.45 0.00	3,756.73
				Per Diem Interest:		0.00	3,756.73
3504.	5.	2	BERKENBUSH JUNE ANN	0.00	14,683.83 0.00	9,789.22 0.00	4,894.61
				Per Diem Interest:		0.00	4,894.61
3504.	6.	2	DADDURNO, LEONARD & DENISE	0.00	10,824.18 0.00	7,216.12 0.00	3,608.06
				Per Diem Interest:		0.00	3,608.06
3504.	7.	2	SHEIKH HISHAM	0.00	13,817.55 0.00	9,211.70 0.00	4,605.85
				Per Diem Interest:		0.00	4,605.85
3504.	8.	2	KEANE NANCY P	0.00	13,834.70 0.00	9,223.13 0.00	4,611.57
				Per Diem Interest:		0.00	4,611.57
3504.	9.		ELTRINGHAM, CAROL		10,000.79	6,667.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,333.60
					Per Diem Interest:	0.00	3,333.60
3504.	10.	2	HABOOB ALEX G & HABOOB KELLY ANN	0.00	12,393.77 0.00	8,262.51 0.00	4,131.26
					Per Diem Interest:	0.00	4,131.26
3504.	11.	2	ALICI, ZARIFE	0.00	13,500.20 0.00	9,000.13 0.00	4,500.07
					Per Diem Interest:	0.00	4,500.07
3504.	12.	2	MILLER, CYNTHIA EVE	0.00	7,453.41 0.00	4,968.94 0.00	2,484.47
					Per Diem Interest:	0.00	2,484.47
3504.	13.	2	BERDINI ARIANA	0.00	9,863.55 0.00	6,575.70 0.00	3,287.85
					Per Diem Interest:	0.00	3,287.85
3504.	14.	2	MARSCHALL, GARY A	0.00	16,382.07 0.00	10,921.38 19.28	5,460.69
					Per Diem Interest:	0.00	5,460.69
3504.	15.	2	FROONJIAN, ANN MARIE	0.00	24,899.03 251.60	16,756.95 1.15	8,393.68
					Per Diem Interest:	0.00	8,393.68
3504.	16.	2	RODRIGUEZ JORGE L C ET ALS	0.00	13,062.77 20.00	8,728.51 167.35	4,354.26
					Per Diem Interest:	0.00	4,354.26
3504.	17.	2	PELOSI RICHARD	0.00	13,431.59 0.00	10,819.94 20.02	2,611.65
					Per Diem Interest:	0.00	2,611.65
3504.	18.	2	GONZALES DANIEL	0.00	14,469.41 0.00	9,646.27 0.00	4,823.14
					Per Diem Interest:	0.00	4,823.14
3504.	19.	2	PACELLI, FLORENCE	0.00	16,201.95 0.00	10,801.30 0.00	5,400.65
					Per Diem Interest:	0.00	5,400.65
3504.	20.	2	HARRINGTON SHAY T & JANOSKI SUSAN A	0.00	12,276.08 0.00	8,184.05 0.00	4,092.03
					Per Diem Interest:	0.00	4,092.03
3504.	21.	2	OSBORNE ENTERPRISES LLC	0.00	13,097.09 0.00	8,731.39 128.57	4,365.70
					Per Diem Interest:	0.00	4,365.70
3505.	1.	2	VERDUIN, STEVEN M & ELEANOR M	0.00	21,716.97 0.00	14,477.98 0.00	7,238.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,238.99
3505.	2.	2	KORINDA MICHAEL R & HUDAK CAROLANN	0.00	14,289.29 0.01-	9,526.18 0.00	4,763.10
				Per Diem Interest:		0.00	4,763.10
3505.	3.	2	ROJAS CESAR & ADELIA	0.00	13,551.66 0.00	9,034.44 0.00	4,517.22
				Per Diem Interest:		0.00	4,517.22
3505.	4.	2	HO HO PROPERTIES LLC	0.00	12,625.35 0.00	8,416.90 0.00	4,208.45
				Per Diem Interest:		0.00	4,208.45
3505.	5.	2	SOLTYS MIROSLAW & ELZBIETA	0.00	12,959.85 0.00	8,639.90 0.00	4,319.95
				Per Diem Interest:		0.00	4,319.95
3505.	6.	2	PRIESTLY BARBARA R	0.00	9,752.06 0.00	1,047.63 461.73	8,704.43
				Per Diem Interest:		128.16	8,832.59
3505.	7.	2	29 AUDUBON PARKWAY LLC	0.00	13,543.08 0.00	9,028.72 857.70	4,514.36
				Per Diem Interest:		0.00	4,514.36
3505.	8.	2	WANG JINLAN	0.00	14,248.47 435.36	9,789.22 10.82	4,894.61
				Per Diem Interest:		0.00	4,894.61
3505.	9.	2	FRIAS JUAN A & TERESSA	0.00	12,402.35 0.00	8,268.23 0.00	4,134.12
				Per Diem Interest:		0.00	4,134.12
3505.	10.	2	SAVAGE, CAREN	0.00	12,393.77 0.00	8,262.51 0.00	4,131.26
				Per Diem Interest:		0.00	4,131.26
3505.	11.	2	LEHMAN DIANE	0.00	11,175.83 0.00	7,450.55 0.00	3,725.28
				Per Diem Interest:		0.00	3,725.28
3505.	12.	2	RAMOS JACKELINE A & JULIO C	0.00	16,279.14 0.00	10,852.76 0.00	5,426.38
				Per Diem Interest:		0.00	5,426.38
3505.	13.	2	LUJAN CLAUDIA & FERNANDO	0.00	13,997.67 0.00	9,331.78 0.00	4,665.89
				Per Diem Interest:		0.00	4,665.89
3505.	14.	2	WELLS ALEX S	0.00	10,180.91 0.00	6,787.27 0.00	3,393.64
				Per Diem Interest:		0.00	3,393.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3505.	15.	2	DEIGHAN MARK & LISA	0.00	13,382.51 0.00	8,921.67 19.92	4,460.84
				Per Diem Interest:		0.00	4,460.84
3505.	16.	2	ENRIQUEZ ALEXANDER P & MA CARMELA	0.00	10,944.26 0.00	7,296.17 0.00	3,648.09
				Per Diem Interest:		0.00	3,648.09
3505.	17.	2	MARTINEZ ROSA & JESSICA	0.00	13,817.55 0.00	9,211.70 0.00	4,605.85
				Per Diem Interest:		0.00	4,605.85
3505.	18.	2	DU JIAN J	0.00	16,742.31 0.00	11,161.54 0.00	5,580.77
				Per Diem Interest:		0.00	5,580.77
3505.	19.	2	ROSA KEILA G W	0.00	11,338.80 0.00	7,559.20 0.00	3,779.60
				Per Diem Interest:		0.00	3,779.60
3505.	21.	2	MOOSE & MOO FAMILY TRUST, TONY RUSSO	0.00	16,605.08 0.00	11,070.05 46.08	5,535.03
				Per Diem Interest:		0.00	5,535.03
3505.	22.	2	ROGERS, LEE W JR & KATHLEEN	0.00	13,423.01 0.00	8,948.67 0.00	4,474.34
				Per Diem Interest:		0.00	4,474.34
3505.	23.	2	GUERRIERO, LOUIS A & JANET L	0.00	13,946.21 0.00	9,297.47 0.00	4,648.74
				Per Diem Interest:		0.00	4,648.74
3505.	24.	2	KHOURY MAJDA	0.00	8,860.04 0.00	5,906.69 0.00	2,953.35
				Per Diem Interest:		0.00	2,953.35
3505.	25.	2	RIVERA ERNESTO, ALEJANDRO & FELIX JR	0.00	22,300.20 0.00	14,866.80 0.00	7,433.40
				Per Diem Interest:		0.00	7,433.40
3505.	26.	2	MILLAR EDANA & PETER L	0.00	16,047.57 0.00	10,698.38 0.00	5,349.19
				Per Diem Interest:		0.00	5,349.19
3505.	27.	2	KAPLAN DAVID W & SYLVIA P	0.00	19,212.48 0.00	12,808.32 0.00	6,404.16
				Per Diem Interest:		0.00	6,404.16
3505.	28.	2	NGUYEN ANH Q	0.00	14,452.25 0.00	9,634.83 15.27	4,817.42
				Per Diem Interest:		0.00	4,817.42
3506.	1.		METER VALERIE		13,757.51	9,171.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	26.51	4,585.84
					Per Diem Interest:	0.00	4,585.84
3506.	2.	2	SEIJARI RIHAM H	0.00	9,091.62 0.00	6,061.08 30.00	3,030.54
					Per Diem Interest:	0.00	3,030.54
3506.	3.	2	COSTELLO CHRISTINE	0.00	8,233.92 0.00	5,489.28 0.00	2,744.64
					Per Diem Interest:	0.00	2,744.64
3506.	4.	2	OSMANI, PAJAZIT & NERMINE	0.00	11,930.61 0.00	9,942.18 0.00	1,988.43
					Per Diem Interest:	0.00	1,988.43
3506.	5.	2	HOWAI, ALVIN & JENNIFER	0.00	8,774.27 0.00	6,549.51 41.57	2,224.76
					Per Diem Interest:	0.00	2,224.76
3506.	6.	2	MALICI, MEDI & LATIFE	0.00	14,152.05 0.00	9,434.70 0.00	4,717.35
					Per Diem Interest:	0.00	4,717.35
3506.	7.	2	MALICI MEDI & LATIFE	0.00	8,302.53 0.00	5,535.02 0.00	2,767.51
					Per Diem Interest:	0.00	2,767.51
3506.	8.	2	HANDL, GYORGY & ZSUZSANNA TURI	0.00	9,314.63 0.00	6,209.75 0.00	3,104.88
					Per Diem Interest:	0.00	3,104.88
3506.	9.	2	HEGAZY HEGAZY SALAH	0.00	8,422.62 0.00	5,615.08 0.00	2,807.54
					Per Diem Interest:	0.00	2,807.54
3506.	10.	2	DENIZ, GURAY & AYFER	0.00	11,415.99 0.00	7,610.66 0.00	3,805.33
					Per Diem Interest:	0.00	3,805.33
3506.	11.	2	BONILLA LOGAN & GORDON RACHEL	0.00	12,771.15 0.00	8,514.10 0.00	4,257.05
					Per Diem Interest:	0.00	4,257.05
3506.	12.	2	IRETON, DEBRA & MICHAEL	0.00	13,457.31 0.00	8,977.21 110.22	4,480.10
					Per Diem Interest:	0.00	4,480.10
3506.	13.	2	DENIZ SELEN & BULGURCUOGLU OZAN	0.00	8,182.46 0.00	5,454.97 5.84	2,727.49
					Per Diem Interest:	0.00	2,727.49
3506.	14.	2	CHAU IRIS	0.00	8,345.42 0.00	5,563.61 0.00	2,781.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,781.81
3506.	15.	2	17 SHORE RD CO	0.00	10,189.47 0.00	6,792.98 0.00	3,396.49
				Per Diem Interest:		0.00	3,396.49
3506.	16.	2	MOOSE AND MOO FAMILY TRUST	0.00	8,542.70 0.00	5,695.13 15.11	2,847.57
				Per Diem Interest:		0.00	2,847.57
3506.	17.	2	PARNO-SAPANARO, CHERYLYNN	0.00	11,192.99 0.00	7,461.99 0.00	3,731.00
				Per Diem Interest:		0.00	3,731.00
3506.	18.	2	MC EWAN, ROBERT D	0.00	13,474.47 20.00	8,982.98 28.75	4,511.49
				Per Diem Interest:		0.00	4,511.49
3506.	19.	2	ROGACKI BONNIE	0.00	8,585.58 0.00	4,276.78 88.12	4,308.80
				Per Diem Interest:		26.37	4,335.17
3506.	20.	2	YEE HANNAH M	0.00	7,899.42 0.00	5,266.28 0.00	2,633.14
				Per Diem Interest:		0.00	2,633.14
3506.	21.	2	FROATZ, TYLER J & JEANNE M	0.00	8,774.27 0.00	5,849.51 0.00	2,924.76
				Per Diem Interest:		0.00	2,924.76
3506.	22.	2	HARDEN BRITTANY & OLEKA ERIC	0.00	11,253.03 0.00	7,502.02 0.00	3,751.01
				Per Diem Interest:		0.00	3,751.01
3507.	1.	2	OLAVARRIA DANIEL & SARA	0.00	11,210.15 0.00	7,473.43 0.00	3,736.72
				Per Diem Interest:		0.00	3,736.72
3507.	3.	2	MILLER ERIC J JR	0.00	11,578.95 0.00	7,719.30 0.00	3,859.65
				Per Diem Interest:		0.00	3,859.65
3507.	4.	2	MILLER, ERIC & PHYLLIS	0.00	11,887.73 0.00	7,925.15 11.14	3,962.58
				Per Diem Interest:		0.00	3,962.58
3507.	5.	2	PUZZO ANTONINO	0.00	8,662.77 0.00	5,775.18 0.00	2,887.59
				Per Diem Interest:		0.00	2,887.59
3507.	6.	2	JANOUK MAMOUN & JANOUK IMAD	0.00	9,434.70 0.00	6,289.80 0.00	3,144.90
				Per Diem Interest:		0.00	3,144.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3507.	8.	2	GRIPSHI ALEN	0.00	12,093.57 0.00 Per Diem Interest:	8,118.81 644.96 0.00	3,974.76 3,974.76
3507.	9.	1	GRIPSHI ALEN	0.00	5,051.85 0.00 Per Diem Interest:	3,367.90 0.00 0.00	1,683.95 1,683.95
3507.	13.	2	SEMYONOVA ZUHAT	0.00	9,975.05 0.00 Per Diem Interest:	6,650.03 0.00 0.00	3,325.02 3,325.02
3507.	15.	2	FANTAU MICHAEL	0.00	7,916.57 0.00 Per Diem Interest:	5,277.71 0.00 0.00	2,638.86 2,638.86
3507.	17.	2	VARGAS NOEL	0.00	9,606.24 0.00 Per Diem Interest:	6,404.16 589.16 0.00	3,202.08 3,202.08
3508.	1.	2	FARIAS SAMUEL L & GLADYS E	0.00	13,225.74 0.00 Per Diem Interest:	8,817.16 0.00 0.00	4,408.58 4,408.58
3508.	2.	2	DIEZ PEDRO & DARIA	0.00	10,892.79 0.00 Per Diem Interest:	7,261.86 0.00 0.00	3,630.93 3,630.93
3508.	3.	2	MCCLOSKEY,CARL & RUSSO,MICHAEL	0.00	13,079.93 0.00 Per Diem Interest:	8,719.95 0.00 0.00	4,359.98 4,359.98
3508.	4.	2	MALECKI MARIUSZ & MALECKA AGNIESZKA	0.00	12,908.39 0.00 Per Diem Interest:	8,605.59 0.00 0.00	4,302.80 4,302.80
3508.	5.	2	CALIXTO ABIMAEL	0.00	22,094.36 0.00 Per Diem Interest:	14,729.57 0.00 0.00	7,364.79 7,364.79
3508.	6.	2	ZETA JOHNNY A & BARRIOS ARIEL M	0.00	12,599.61 0.00 Per Diem Interest:	8,399.74 0.00 0.00	4,199.87 4,199.87
3509.	1.	2	9 WATERWAY RD CO	0.00	22,814.82 0.00 Per Diem Interest:	15,209.88 0.00 0.00	7,604.94 7,604.94
3510.	1.	4A	COZY FAMILY DENTAL LLC	0.00	13,886.16 0.00 Per Diem Interest:	9,257.44 0.00 0.00	4,628.72 4,628.72
3510.	3.		ROBBINS, CRAIG A & DEBRA LEVY		15,807.41	10,538.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,269.14
					Per Diem Interest:	0.00	5,269.14
3510.	4.	2	POLIZZOTTO MICHAEL A & CHIRINO V	0.00	15,421.44 0.00	10,280.96 0.00	5,140.48
					Per Diem Interest:	0.00	5,140.48
3510.	5.	2	VITALE, JOSEPHINE	0.00	15,155.57 0.00	10,103.71 24.96	5,051.86
					Per Diem Interest:	0.00	5,051.86
3510.	6.	2	POGORELEC SCOTT T & THORTON M M	0.00	15,532.95 0.00	10,355.30 0.00	5,177.65
					Per Diem Interest:	0.00	5,177.65
3510.	7.	2	CHA AMY S	0.00	15,181.29 0.00	10,120.86 0.00	5,060.43
					Per Diem Interest:	0.00	5,060.43
3510.	8.	2	JOYCE, EDWARD W & LORI BETH	0.00	16,201.95 0.00	10,801.30 0.00	5,400.65
					Per Diem Interest:	0.00	5,400.65
3510.	9.	2	KISALA, PAUL J & DIANE L	0.00	16,047.57 0.00	10,698.38 0.00	5,349.19
					Per Diem Interest:	0.00	5,349.19
3510.	10.	2	BOSIO, JOSEPH & ROSENBERG, LENI	0.00	15,224.18 0.00	12,686.82 21.79	2,537.36
					Per Diem Interest:	0.00	2,537.36
3510.	11.	2	LESCINSKY CHARLES W & KRISTEN M	0.00	14,194.94 0.00	9,463.29 0.00	4,731.65
					Per Diem Interest:	0.00	4,731.65
3510.	12.	2	JOHNSON MATTHEW & VERONIKA	0.00	15,550.10 0.00	10,366.73 17.03	5,183.37
					Per Diem Interest:	0.00	5,183.37
3510.	13.	2	DEBLIECK, AUGUST V JR & MICHELE M	0.00	15,584.42 0.00	10,389.61 0.00	5,194.81
					Per Diem Interest:	0.00	5,194.81
3510.	14.	2	HELD, RYAN	0.00	14,812.49 0.00	9,874.99 17.08	4,937.50
					Per Diem Interest:	0.00	4,937.50
3510.	15.	2	PENNA KYLE	0.00	14,538.02 0.00	9,692.01 9.92	4,846.01
					Per Diem Interest:	0.00	4,846.01
3510.	16.	2	ALBAUM, NEIL & RUTH	0.00	15,858.87 0.00	10,572.58 0.00	5,286.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,286.29
3510.	17.	2	KERR ADAM & ALEXIS	0.00	15,635.87 0.00	10,423.91 0.00	5,211.96
					Per Diem Interest:	0.00	5,211.96
3510.	18.	2	ROMAN, SUSAN	0.00	13,028.46 0.00	8,685.64 0.00	4,342.82
					Per Diem Interest:	0.00	4,342.82
3510.	19.	2	JACKSON PAUL J	0.00	14,143.47 0.00	9,428.98 0.00	4,714.49
					Per Diem Interest:	0.00	4,714.49
3510.	20.	2	KUHN LAURA	0.00	15,507.21 0.00	10,338.14 0.00	5,169.07
					Per Diem Interest:	0.00	5,169.07
3510.	21.	2	FISCHER, JOSEPH & DEBRA	0.00	16,038.99 0.00	10,692.66 0.00	5,346.33
					Per Diem Interest:	0.00	5,346.33
3510.	22.	2	ADDO FORTUNE	0.00	14,546.60 0.00	9,697.73 0.00	4,848.87
					Per Diem Interest:	0.00	4,848.87
3510.	23.	2	SMITH KIMBERLY	0.00	15,430.02 0.00	10,286.68 0.00	5,143.34
					Per Diem Interest:	0.00	5,143.34
3510.	24.	2	GORYN, MARIANNA	0.00	15,755.96 0.00	10,503.97 0.00	5,251.99
					Per Diem Interest:	0.00	5,251.99
3510.	25.	2	SETHIA PRADEEP & CHOPRA JYOTI	0.00	15,584.42 0.00	10,389.61 26.89	5,194.81
					Per Diem Interest:	0.00	5,194.81
3510.	26.	2	KREMEN JAMES D	0.00	14,623.79 0.00	9,749.19 0.00	4,874.60
					Per Diem Interest:	0.00	4,874.60
3510.	27.	2	MORDKOFF MICHELE	0.00	14,795.33 0.00	9,863.55 0.00	4,931.78
					Per Diem Interest:	0.00	4,931.78
3510.	28.	2	SANCHEZ, ERIC & SUNG YI	0.00	15,507.21 0.00	10,338.14 0.00	5,169.07
					Per Diem Interest:	0.00	5,169.07
3510.	29.	2	MAC MILLAN, MICHAEL & DEBORAH	0.00	15,532.95 0.00	10,355.30 0.00	5,177.65
					Per Diem Interest:	0.00	5,177.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3510.	30.	2	STEWART LISA A	0.00	15,412.88 0.00 Per Diem Interest:	10,275.25 0.00 0.00	5,137.63 5,137.63
3510.	31.	2	OKUN, CLARK N. & GAIL S.	0.00	15,395.72 0.00 Per Diem Interest:	10,264.86 25.22 0.00	5,130.86 5,130.86
3510.	32.	2	VERNOTICA RICHARD & LINDA	0.00	15,438.60 0.00 Per Diem Interest:	10,292.40 0.00 0.00	5,146.20 5,146.20
3510.	33.	2	OSELLA, JAMES R & ANNA MARIA	0.00	15,507.21 0.00 Per Diem Interest:	10,338.14 73.29 0.00	5,169.07 5,169.07
3510.	35.	2	ROBERTS JAIMI L & PATELLA MARK	0.00	15,387.14 0.00 Per Diem Interest:	10,258.09 0.00 0.00	5,129.05 5,129.05
3510.	36.	2	CHEVAL NANCY E	0.00	15,532.95 0.00 Per Diem Interest:	10,355.30 0.00 0.00	5,177.65 5,177.65
3510.	37.	2	KAHN, SHAMSUL I & SEEMA	0.00	15,532.95 0.00 Per Diem Interest:	10,355.30 0.00 0.00	5,177.65 5,177.65
3510.	38.	2	GOTTESMAN STACEY L & MICHAEL	0.00	11,844.84 20.00 Per Diem Interest:	7,916.56 8.14 0.00	3,948.28 3,948.28
3510.	39.	2	D'AMELIO PAULA	0.00	14,100.59 0.00 Per Diem Interest:	9,400.39 0.00 0.00	4,700.20 4,700.20
3510.	40.	2	HARROLD, RITA M	0.00	15,558.68 0.00 Per Diem Interest:	10,372.45 0.00 0.00	5,186.23 5,186.23
3510.	41.	2	TIGHE ROBERT J & THERESA A	0.00	15,584.42 0.00 Per Diem Interest:	10,389.61 17.08 0.00	5,194.81 5,194.81
3510.	42.	2	OPPENHEIMER, STEPHEN M & RAMONA	0.00	14,838.21 0.00 Per Diem Interest:	9,892.14 0.00 0.00	4,946.07 4,946.07
3510.	43.	2	ROSE, STEVEN C & ROSEMARIE T	0.00	15,781.68 0.00 Per Diem Interest:	10,521.12 0.00 0.00	5,260.56 5,260.56
3510.	44.		AMATULLI, MICHAEL & LISA		15,558.68	10,372.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,186.23
					Per Diem Interest:	0.00	5,186.23
3510.	45.	2	WYLEN, STEPHEN M & CHERYL L	0.00	15,584.42 0.00	10,389.61 17.08	5,194.81
					Per Diem Interest:	0.00	5,194.81
3510.	46.	2	SCHULTE BRIAN & JAMIESON JESSICA	0.00	14,606.63 0.00	9,737.75 75.20	4,868.88
					Per Diem Interest:	0.00	4,868.88
3510.	47.	2	BERKMAN, MICHAEL D & DAWN M	0.00	14,589.48 0.00	9,726.32 0.00	4,863.16
					Per Diem Interest:	0.00	4,863.16
3510.	48.	2	SUBRAMANIAN APPADURAI & KUMAR V	0.00	15,507.21 0.00	10,338.14 0.00	5,169.07
					Per Diem Interest:	0.00	5,169.07
3510.	49.	2	MINK, JONATHAN & KIMBERLY	0.00	15,507.21 0.00	10,338.14 0.00	5,169.07
					Per Diem Interest:	0.00	5,169.07
3510.	50.	2	AWAWDEH RAMI & BAGHDADI REEM	0.00	14,863.94 0.00	9,909.29 0.00	4,954.65
					Per Diem Interest:	0.00	4,954.65
3510.	51.	2	SALEH MAYYADA	0.00	14,735.28 0.00	9,823.52 0.00	4,911.76
					Per Diem Interest:	0.00	4,911.76
3510.	52.	2	SHANMUGAM GOPINATH & JAGAJEEVAN A	0.00	16,502.15 0.00	11,001.43 0.00	5,500.72
					Per Diem Interest:	0.00	5,500.72
3510.	53.	2	MULHOLLAND, JAMES V & JODI L	0.00	16,253.42 0.00	10,835.61 0.00	5,417.81
					Per Diem Interest:	0.00	5,417.81
3510.	54.	2	STEIKER, ARLENE	0.00	14,220.66 0.00	9,480.44 0.00	4,740.22
					Per Diem Interest:	0.00	4,740.22
3510.	55.	2	MAZLOOM, EVELYN	0.00	15,146.99 0.00	10,097.99 0.00	5,049.00
					Per Diem Interest:	0.00	5,049.00
3510.	57.	2	FERREIRA JOSE C	0.00	15,610.14 0.00	10,406.76 0.00	5,203.38
					Per Diem Interest:	0.00	5,203.38
3510.	58.	2	KIM BORAM & PARK KYUNGJA K	0.00	14,958.29 0.00	9,972.19 0.00	4,986.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,986.10
3510.	59.	2	LEECH ROBERT J & MADELINE	0.00	14,443.67 0.00	9,629.11 0.00	4,814.56
					Per Diem Interest:	0.00	4,814.56
3510.	60.	2	OBERNDORF, GARY & BERNICE	0.00	16,270.58 0.00	10,847.05 0.00	5,423.53
					Per Diem Interest:	0.00	5,423.53
3510.	61.	2	KAYAL AIDEN	0.00	16,107.60 0.00	10,738.40 0.00	5,369.20
					Per Diem Interest:	0.00	5,369.20
3510.	62.	2	HELLER, SHARON	0.00	14,074.86 0.00	9,383.24 0.00	4,691.62
					Per Diem Interest:	0.00	4,691.62
3510.	63.	2	ANDERSON LOIS J	0.00	13,663.16 0.00	9,108.77 0.00	4,554.39
					Per Diem Interest:	0.00	4,554.39
3510.	64.	2	VALLEY RD INVESTMENTS LLC	0.00	13,843.28 0.00	9,228.85 0.00	4,614.43
					Per Diem Interest:	0.00	4,614.43
3510.	65.	2	NECIMOGLU DANNY & SEMRA	0.00	13,646.01 0.00	9,097.34 0.00	4,548.67
					Per Diem Interest:	0.00	4,548.67
3510.	66.	2	REYNOLDS BRIAN	0.00	13,997.67 0.00	9,331.78 0.00	4,665.89
					Per Diem Interest:	0.00	4,665.89
3510.	67.	2	DICOSTA MARY E	0.00	12,290.84 0.00	8,193.89 0.00	4,096.95
					Per Diem Interest:	0.00	4,096.95
3510.	68.	2	YUSHCHENKO DMYTRO	0.00	16,219.11 0.00	10,812.74 0.00	5,406.37
					Per Diem Interest:	0.00	5,406.37
3510.	69.	2	BLANCO DARRELL J G & PEREZ M A J	0.00	15,575.84 0.00	10,383.89 0.00	5,191.95
					Per Diem Interest:	0.00	5,191.95
3510.	70.	2	OVCHINNIKOV, AUDREY	0.00	14,186.36 0.00	9,457.57 0.00	4,728.79
					Per Diem Interest:	0.00	4,728.79
3510.	71.	2	GRAVE GIUSEPPE & GRAVE MARIA	0.00	14,795.33 0.00	9,863.55 0.00	4,931.78
					Per Diem Interest:	0.00	4,931.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3510.	72.	2	SPIRIG, WILLIAM	0.00	14,366.48 0.00 Per Diem Interest:	9,577.65 0.00 0.00	4,788.83 4,788.83
3510.	73.	2	LESHOWITZ, MYRON & HELEN	0.00	14,117.75 0.00 Per Diem Interest:	9,411.83 0.00 0.00	4,705.92 4,705.92
3510.	74.	2	MOHAMMED AMR & DOAA	0.00	15,215.60 0.00 Per Diem Interest:	10,143.73 0.00 0.00	5,071.87 5,071.87
3510.	75.	2	SULLIVAN SEAN	0.00	14,469.41 0.00 Per Diem Interest:	9,646.27 0.00 0.00	4,823.14 4,823.14
3510.	76.	2	SERRA JOANNE R	0.00	15,352.83 0.00 Per Diem Interest:	10,235.22 0.00 0.00	5,117.61 5,117.61
3510.	77.	2	LIM MICHAEL & ALEKSANDRA	0.00	15,198.45 0.00 Per Diem Interest:	10,132.30 0.00 0.00	5,066.15 5,066.15
3510.	79.	2	CAPORELLA JOSEPH G	0.00	12,342.30 0.00 Per Diem Interest:	8,228.20 0.00 0.00	4,114.10 4,114.10
3510.	80.	2	MAMAKOS, DEAN	0.00	13,740.36 0.00 Per Diem Interest:	9,211.02 130.42 0.00	4,529.34 4,529.34
3510.	81.	2	DEGEORGE ANNMARIE	0.00	13,740.36 0.00 Per Diem Interest:	9,160.24 0.00 0.00	4,580.12 4,580.12
3510.	82.	2	KNUDSEN LISA R	0.00	15,207.02 0.00 Per Diem Interest:	10,138.01 0.00 0.00	5,069.01 5,069.01
3510.	83.	2	155 TICONDEROGA TERRACE LLC	0.00	15,704.49 0.00 Per Diem Interest:	10,469.66 305.86 0.00	5,234.83 5,234.83
3510.	84.	2	KIM, HEESUK & SOO GONE	0.00	13,646.01 0.00 Per Diem Interest:	11,371.68 0.00 0.00	2,274.33 2,274.33
3510.	85.	2	SPEVAK, VLADIMIR & LYUDMILA	0.00	12,162.18 0.00 Per Diem Interest:	10,135.15 0.00 0.00	2,027.03 2,027.03
3510.	86.		UHR, PATRICIA		14,074.86	9,383.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,691.62
					Per Diem Interest:	0.00	4,691.62
3510.	87.	2	MAMAKOS, SPERO	0.00	14,074.86	9,383.24	4,691.62
					Per Diem Interest:	0.00	4,691.62
3510.	88.	2	KRUGEL, MITCHELL & MARY	0.00	17,745.81	11,830.54	5,915.27
					Per Diem Interest:	0.00	5,915.27
3510.	89.	2	LI, YUNMING & LINLIN XING	0.00	15,507.21	10,338.14	5,169.07
					Per Diem Interest:	0.00	5,169.07
3510.	90.	2	WEISBERGER, SUSAN	0.00	15,713.07	10,475.38	5,237.69
					Per Diem Interest:	0.00	5,237.69
3510.	91.	2	TOBACK MARNIE G	0.00	15,275.64	10,183.76	5,091.88
					Per Diem Interest:	0.00	5,091.88
3510.	92.	2	EICH, JOHN J & KATHARINE	0.00	15,260.87	10,173.91	5,086.96
					Per Diem Interest:	10.92	5,086.96
						0.00	
3510.	93.	2	DEMIKOFF LUCY ANN	0.00	15,781.68	10,521.12	5,260.56
					Per Diem Interest:	0.00	5,260.56
3510.	94.	2	HALKIAS MICHAEL T	0.00	15,318.53	10,212.35	5,106.18
					Per Diem Interest:	0.00	5,106.18
3510.	95.	2	CHANG, INGRE	0.00	14,812.49	9,874.99	4,937.50
					Per Diem Interest:	0.00	4,937.50
3510.	96.	2	GREENBLATT, MICHAEL	0.00	15,052.64	10,035.09	5,017.55
					Per Diem Interest:	0.00	5,017.55
3510.	97.	2	LEAO DENIS C & JENNA	0.00	15,704.49	10,469.66	5,234.83
					Per Diem Interest:	0.00	5,234.83
3510.	98.	2	STEENBOK PROPERTIES LLC	0.00	15,318.53	10,175.84	5,105.98
					36.71-	1.18	5,105.98
					Per Diem Interest:	0.00	
3510.	99.	2	LI E & LIN HUA	0.00	15,249.90	12,646.13	2,482.77
					121.00-	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,482.77
3510.	100.	2	MEOLA, MICHAEL J & MARYANN	0.00	15,704.49 0.00	10,469.66 0.00	5,234.83
				Per Diem Interest:		0.00	5,234.83
3510.	101.	2	GOEZ CHRISTIAN C & MENDEZ JOVITA E	0.00	15,584.42 0.00	10,389.61 0.00	5,194.81
				Per Diem Interest:		0.00	5,194.81
3510.	102.	2	MATTHEWS, WILLIAM E & MARIA P	0.00	15,241.34 0.00	10,160.89 0.00	5,080.45
				Per Diem Interest:		0.00	5,080.45
3510.	103.	2	PUCCI, ELAYNE	0.00	15,224.18 0.00	10,149.45 0.00	5,074.73
				Per Diem Interest:		0.00	5,074.73
3510.	104.	2	BURD ROBERT W & BRITTANY P	0.00	15,507.21 0.00	10,338.14 0.00	5,169.07
				Per Diem Interest:		0.00	5,169.07
3510.	105.	2	PERINI, CARL & EVE	0.00	15,884.61 0.00	13,237.18 0.00	2,647.43
				Per Diem Interest:		0.00	2,647.43
3510.	106.	2	MCFADDEN, DAVID & JAIME	0.00	14,435.09 0.00	9,623.39 0.00	4,811.70
				Per Diem Interest:		0.00	4,811.70
3510.	107.	2	RASCHER, DORIS	0.00	14,152.05 0.00	11,793.38 0.00	2,358.67
				Per Diem Interest:		0.00	2,358.67
3510.	108.	2	PATRICK ANGELA A	0.00	14,694.80 0.00	9,796.53 0.00	4,898.27
				Per Diem Interest:		0.00	4,898.27
3510.	109.	2	GATTINI, FRANCINE E	0.00	15,507.21 0.00	10,338.14 0.00	5,169.07
				Per Diem Interest:		0.00	5,169.07
3510.	110.	2	KIMBLE, JENNIFER & ZAGHLOUL, BASEM	0.00	15,215.60 0.00	10,143.73 0.00	5,071.87
				Per Diem Interest:		0.00	5,071.87
3510.	111.	2	GANGERI, ELAINE M	0.00	14,555.18 0.00	9,703.45 10.17	4,851.73
				Per Diem Interest:		0.00	4,851.73
3510.	112.	2	KRYCESKI DENNIS	0.00	14,606.63 0.00	9,737.75 0.00	4,868.88
				Per Diem Interest:		0.00	4,868.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3510.	113.	2	EPSTEIN EILEEN	0.00	15,472.91 0.00 Per Diem Interest:	10,315.27 0.00 0.00	5,157.64 5,157.64
3510.	114.	2	GINSBURG, LAWRENCE MARC & RANDI A	0.00	15,447.18 0.00 Per Diem Interest:	10,298.12 22.26 0.00	5,149.06 5,149.06
3510.	115.	2	MANI ADARSH	0.00	15,284.22 0.00 Per Diem Interest:	10,189.48 16.60 0.00	5,094.74 5,094.74
3510.	116.	2	KNAUS, EMROY J & JOYCE B	0.00	16,330.61 0.00 Per Diem Interest:	10,887.07 0.00 0.00	5,443.54 5,443.54
3510.	117.	2	KELLY BRIAN	0.00	15,532.95 0.00 Per Diem Interest:	10,355.30 0.00 0.00	5,177.65 5,177.65
3510.	118.	2	MORGENSTEIN MEGAN J	0.00	15,172.71 0.00 Per Diem Interest:	10,115.14 0.00 0.00	5,057.57 5,057.57
3510.	119.	2	STURM CATHERINE	0.00	14,152.05 0.00 Per Diem Interest:	9,434.70 10.87 0.00	4,717.35 4,717.35
3510.	120.	2	ASARO, NANCY	0.00	15,601.56 0.00 Per Diem Interest:	10,401.04 17.11 0.00	5,200.52 5,200.52
3510.	121.	2	BRODSKY, HOWARD J	0.00	15,670.19 0.00 Per Diem Interest:	10,446.79 0.00 0.00	5,223.40 5,223.40
3510.	122.	2	ZULUAGA JACQUELINE	0.00	14,615.21 0.00 Per Diem Interest:	9,743.47 0.00 0.00	4,871.74 4,871.74
3510.	123.	2	CONTI NICOLE L	0.00	14,615.21 0.00 Per Diem Interest:	9,743.47 0.00 0.00	4,871.74 4,871.74
3510.	124.	2	BELTZER, DARLENE	0.00	16,073.30 0.00 Per Diem Interest:	10,715.53 0.00 0.00	5,357.77 5,357.77
3510.	125.	2	MARTINELLI, ANTHONY & KRISTEN	0.00	28,775.84 0.00 Per Diem Interest:	19,183.89 0.00 0.00	9,591.95 9,591.95
3510.	125.01		FERRANTE DONALD C & ANNETTE D		27,163.37	18,108.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,054.46
					Per Diem Interest:	0.00	9,054.46
3510.	126.	2	KRAUSE, RICHARD F & LESKO, JANE M	0.00	13,528.32 0.00	9,018.88 0.00	4,509.44
					Per Diem Interest:	0.00	4,509.44
3510.	127.	2	BEASLEY, RICHARD & ANNIE LEE	0.00	15,996.11 0.00	10,664.07 0.25	5,332.04
					Per Diem Interest:	0.00	5,332.04
3510.	128.	2	SANDERS CINDY A	0.00	12,110.73 0.00	8,073.82 0.00	4,036.91
					Per Diem Interest:	0.00	4,036.91
3510.	129.	2	LOWE, DONNA	0.00	13,028.46 0.00	8,685.64 0.00	4,342.82
					Per Diem Interest:	0.00	4,342.82
3510.	130.	2	BROWN, KEVIN	0.00	18,594.93 0.00	12,396.62 0.00	6,198.31
					Per Diem Interest:	0.00	6,198.31
3510.	131.	2	STEFANCZYK, THOMAS J & LINDA L	0.00	12,951.27 0.00	8,634.18 0.00	4,317.09
					Per Diem Interest:	0.00	4,317.09
3510.	132.	2	BERTA, RUSSELL & YESENIA S	0.00	11,990.64 0.00	7,993.76 0.00	3,996.88
					Per Diem Interest:	0.00	3,996.88
3510.	133.	2	PODLOZHNYUK, IVAN & HALYNA	0.00	14,194.94 0.00	9,463.29 0.00	4,731.65
					Per Diem Interest:	0.00	4,731.65
3510.	134.	2	BRONOWICH MICHAEL & BRITTANY	0.00	17,814.44 0.00	14,845.37 0.00	2,969.07
					Per Diem Interest:	0.00	2,969.07
3510.	135.	2	BURKE, KENNETH & SUSAN	0.00	21,382.46 0.00	14,254.97 0.00	7,127.49
					Per Diem Interest:	0.00	7,127.49
3510.	136.	2	CINQUINO, RAYMOND GLENN	0.00	11,229.68 0.00	7,486.45 0.00	3,743.23
					Per Diem Interest:	0.00	3,743.23
3510.	137.	2	PACELLI, ANTHONY	0.00	12,385.19 0.00	8,256.79 0.00	4,128.40
					Per Diem Interest:	0.00	4,128.40
3510.	138.	2	FORD, DANIEL J & CARLA D'AMICO	0.00	11,493.18 0.00	7,662.12 0.00	3,831.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,831.06
3510.	139.	2	SAMANIEGO MARVIN J & MIRABELLA L	0.00	19,847.18 0.00	13,231.45 0.00	6,615.73
				Per Diem Interest:		0.00	6,615.73
3510.	140.	2	RUTH ALBERT & ANNAMARIA	0.00	11,424.57 0.00	7,616.38 0.00	3,808.19
				Per Diem Interest:		0.00	3,808.19
3510.	141.	2	BLUTEAU,JOHN T & MCKEEVER,CORRINE	0.00	10,686.95 0.00	7,124.63 0.00	3,562.32
				Per Diem Interest:		0.00	3,562.32
3510.	142.	2	EICHENBERGER JANICE & PAUL	0.00	11,364.53 0.00	7,576.35 0.00	3,788.18
				Per Diem Interest:		0.00	3,788.18
3510.	143.	2	SPAHO NEDIP & PERIJAN & SPAHO AVNI	0.00	13,585.97 7,331.45	9,057.31 0.00	11,860.11
				Per Diem Interest:		137.60	11,997.71
3510.	144.	2	HOFFMANN,JOHN C & ELIZABETH	0.00	13,474.47 0.00	8,982.98 0.00	4,491.49
				Per Diem Interest:		0.00	4,491.49
3510.	145.	1	BASDEO CHRISTOPHER H,NARINE MARY J	0.00	308.78 0.00	257.32 5.22	51.46
				Per Diem Interest:		0.00	51.46
3510.	146.	2	BASDEO CHRISTOPHER H,NARINE MARY J	0.00	9,683.43 0.00	6,455.62 0.00	3,227.81
				Per Diem Interest:		0.00	3,227.81
3510.	147.	2	TERRERO FRANCIS E	0.00	20,396.10 0.00	13,597.40 0.00	6,798.70
				Per Diem Interest:		0.00	6,798.70
3510.	149.	2	DULATAHU ARBEN	0.00	14,606.63 0.00	9,737.75 15.52	4,868.88
				Per Diem Interest:		0.00	4,868.88
3510.	150.	2	URBAN, DANIEL & JOYCE	0.00	10,180.91 0.00	6,787.27 0.00	3,393.64
				Per Diem Interest:		0.00	3,393.64
3510.	153.	2	AUSTIN, DAVID	0.00	7,444.83 0.00	4,963.22 0.00	2,481.61
				Per Diem Interest:		0.00	2,481.61
3510.	154.	2	SANZARI NICOLE M	0.00	10,455.36 0.00	6,970.24 0.00	3,485.12
				Per Diem Interest:		0.00	3,485.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3510.	155.	2	TOOKMANIAN TUGMAN JOSEPH	0.00	13,397.28 0.00 Per Diem Interest:	8,931.52 0.00 0.00	4,465.76 4,465.76
3510.	159.	1	HAMBURG DEV LLC	0.00	26,159.85 0.00 Per Diem Interest:	13,031.13 792.71 146.59	13,128.72 13,275.31
3510.	160.	2	KICA BESART & LINDITA	0.00	7,196.10 0.00 Per Diem Interest:	2,949.64 405.35 43.42	4,246.46 4,289.88
3510.	161.	2	CASTANEDA ANGEL JR	0.00	7,873.68 0.00 Per Diem Interest:	6,561.40 99.69 0.00	1,312.28 1,312.28
3510.	162.	2	HART WALTER JR	0.00	8,988.69 0.00 Per Diem Interest:	5,992.46 0.00 0.00	2,996.23 2,996.23
3510.	163.	1	HAMBURG DEV LLC	0.00	22,385.97 973.62 Per Diem Interest:	0.00 0.00 1,500.84	23,359.59 24,860.43
3510.	164.	1	HAMBURG DEV LLC	0.00	6,587.13 0.00 Per Diem Interest:	4,391.42 135.77 0.00	2,195.71 2,195.71
3512.	1.	4A	2455 HAMBURG TPK REALTY LLC% MAROON	0.00	119,091.65 0.00 Per Diem Interest:	79,394.43 0.00 0.00	39,697.22 39,697.22
3512.	4.	1	2419 HAMBURG TPK REALTY,LLC% MAROON	0.00	27,875.25 0.00 Per Diem Interest:	18,583.50 0.00 0.00	9,291.75 9,291.75
3512.	5.	4A	2411 REALTY, LLC	0.00	34,985.58 0.00 Per Diem Interest:	23,257.72 93.39 1.85	11,727.86 11,729.71
3512.	6.	4A	THOMAS PLAZA LLC	0.00	45,346.61 0.00 Per Diem Interest:	30,231.07 0.00 0.00	15,115.54 15,115.54
3512.	7.	4A	DST REALTY CORP-NORTH END OFFICE	0.00	67,398.06 0.00 Per Diem Interest:	44,932.04 0.00 0.00	22,466.02 22,466.02
3512.	8.	4A	2365 HAMBURG TURNPIKE LLC	0.00	22,223.01 0.00 Per Diem Interest:	14,815.34 217.79 0.00	7,407.67 7,407.67
3512.	10.		MDC COAST 23 LLC DEPT.#7891%QUICK C		187,887.77	125,258.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	62,629.26
					Per Diem Interest:	0.00	62,629.26
3514.	1.	2	PEREZ EMETERIO F & SYLVIA	0.00	34,779.74 0.00	23,186.49 0.00	11,593.25
					Per Diem Interest:	0.00	11,593.25
3514.	2.	2	DIAB MAZEN & DASHOUSH DOAA	0.00	36,194.94 0.00	24,129.96 0.00	12,064.98
					Per Diem Interest:	0.00	12,064.98
3514.	3.	2	MUSTAFA MAIMOON N	0.00	36,683.84 0.00	24,455.89 0.00	12,227.95
					Per Diem Interest:	0.00	12,227.95
3514.	4.	2	MARTINEZ JUAN ANTONIO & MARIA T	0.00	29,324.76 0.00	19,549.84 0.00	9,774.92
					Per Diem Interest:	0.00	9,774.92
3514.	6.01	2	MASSOLA, GEORGE & BERNADETTE	0.00	33,741.92 0.00	22,494.61 94.54	11,247.31
					Per Diem Interest:	0.00	11,247.31
3514.	6.02	1	MASSOLA, GEORGE & BERNADETTE	0.00	13,551.66 0.00	9,034.44 28.00	4,517.22
					Per Diem Interest:	0.00	4,517.22
3514.	7.	2	CHLASCIAK, MICHAEL & PARENTE,ALICIA	0.00	33,681.89 0.00	22,454.59 0.00	11,227.30
					Per Diem Interest:	0.00	11,227.30
3514.	8.	2	OLEPHANT, BRUCE & ARLENE	0.00	42,696.30 0.00	28,464.20 47.81	14,232.10
					Per Diem Interest:	0.00	14,232.10
3514.	9.	2	BIANCAMANO GIORGIO & CHANEL	0.00	41,067.73 599.33	27,778.04 0.00	13,889.02
					Per Diem Interest:	0.00	13,889.02
3514.	10.	2	HEGRANES LIVING TRUST	0.00	31,076.87 0.00	20,717.91 0.00	10,358.96
					Per Diem Interest:	0.00	10,358.96
3514.	11.	2	SHROUF KAMAL A & OBRIEN JANE L	0.00	38,682.27 0.00	25,788.18 0.00	12,894.09
					Per Diem Interest:	0.00	12,894.09
3514.	12.	2	DELAGARDE ADRIAN & SOPHIEA	0.00	31,631.97 0.00	21,087.98 0.00	10,543.99
					Per Diem Interest:	0.00	10,543.99
3514.	13.	2	WEBER BOBBY M & LAUREN MARIE C	0.00	39,368.43 0.00	26,245.62 0.00	13,122.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	13,122.81
3514.	14.	2	CHANG CHARLES T & HUANG MAYLIN H	0.00	38,279.15 0.00	25,519.43 114.98	12,759.72
					Per Diem Interest:	0.00	12,759.72
3514.	15.	2	KHERSONSKY ANNA & CYRIL	0.00	32,506.83 0.00	21,671.22 0.00	10,835.61
					Per Diem Interest:	0.00	10,835.61
3514.	16.	2	SHAH SANKET & BHOIWALA DIPTI	0.00	32,532.56 0.00	21,688.37 0.00	10,844.19
					Per Diem Interest:	0.00	10,844.19
3514.	17.	2	MATERNA, KEVIN A & KRYSTYNA M	0.00	34,273.70 0.00	22,849.13 0.00	11,424.57
					Per Diem Interest:	0.00	11,424.57
3514.	18.	2	MARION, DENNIS & BARBARA	0.00	46,847.58 0.10-	31,231.62 0.00	15,615.86
					Per Diem Interest:	0.00	15,615.86
3514.	19.	2	DENOBLE PETER H & SHAGHAYEGH M	0.00	39,136.85 0.00	26,091.23 0.00	13,045.62
					Per Diem Interest:	0.00	13,045.62
3514.	20.	2	CHIN, PETER & MARY TOM	0.00	38,982.47 0.00	25,988.31 0.00	12,994.16
					Per Diem Interest:	0.00	12,994.16
3514.	21.	2	LUCIANO YANCEY & ESPIRITUSANTO Y A	0.00	28,424.18 0.00	18,949.45 0.00	9,474.73
					Per Diem Interest:	0.00	9,474.73
3514.	22.	2	ROUBE, SERGE & NICOLA	0.00	33,047.18 0.00	22,031.45 0.00	11,015.73
					Per Diem Interest:	0.00	11,015.73
3514.	23.	2	WAHI SANJEEV & ANJALI	0.00	27,995.33 0.00	23,329.44 0.00	4,665.89
					Per Diem Interest:	0.00	4,665.89
3514.	24.	2	TUNA BIRSEN & TUNA HAMIT	0.00	35,045.63 0.00	23,363.75 326.26	11,681.88
					Per Diem Interest:	0.00	11,681.88
3514.	25.	2	MAHAFAZH RAMA & NASSER HUSSAM	0.00	38,519.31 0.00	25,679.54 0.00	12,839.77
					Per Diem Interest:	0.00	12,839.77
3514.	26.	2	ANEVSKI PETER & IRENE	0.00	57,320.09 0.00	38,213.39 0.00	19,106.70
					Per Diem Interest:	0.00	19,106.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3514.	27.	2	LEVITT LEE M & JAN	0.00	37,592.99 0.00 Per Diem Interest:	25,061.99 0.00 0.00	12,531.00 12,531.00
3514.	28.	2	CATALDI, JOHN & JILL	0.00	43,536.86 0.00 Per Diem Interest:	36,280.72 0.00 0.00	7,256.14 7,256.14
3514.	29.	2	KABLAN SIDDIK & NUSRAT	0.00	45,886.95 0.00 Per Diem Interest:	30,591.30 0.00 0.00	15,295.65 15,295.65
3514.	30.	2	STANFORD CHRISTOPHER & OPAL% HAVEN	0.00	37,309.95 0.00 Per Diem Interest:	24,873.30 0.00 0.00	12,436.65 12,436.65
3514.	31.	2	MADHAVAN SRIVATS & SRIVATS ASHWINI	0.00	34,308.00 0.00 Per Diem Interest:	22,872.00 0.00 0.00	11,436.00 11,436.00
3514.	32.	2	NAIK, JYOTI K	0.00	36,092.01 0.00 Per Diem Interest:	24,061.34 0.00 0.00	12,030.67 12,030.67
3514.	33.	2	BADAWY HAZEM & RANDA	0.00	28,921.65 0.00 Per Diem Interest:	19,281.10 0.00 0.00	9,640.55 9,640.55
3514.	34.	2	ALSABEE FADI & ARSALANOUK ASMAA	0.00	38,613.66 0.00 Per Diem Interest:	25,742.44 162.30 0.00	12,871.22 12,871.22
3514.	35.	2	BUSH, ROBERT & DIANE MARIE	0.00	38,493.57 0.00 Per Diem Interest:	32,077.98 0.00 0.00	6,415.59 6,415.59
3514.	36.	2	CHAUX, JAIRO & FLOR	0.00	39,274.08 0.00 Per Diem Interest:	26,182.72 0.00 0.00	13,091.36 13,091.36
3514.	37.	2	GHOSH AVIK & KAMALA	0.00	35,277.20 0.00 Per Diem Interest:	23,518.13 0.00 0.00	11,759.07 11,759.07
3514.	38.	2	SATO, FUJIKO & KAZUHIKO	0.00	33,424.58 0.00 Per Diem Interest:	22,283.20 39.26 0.00	11,141.38 11,141.38
3514.	39.	2	SHAH MILAN & CHU NELLIE	0.00	32,592.60 0.00 Per Diem Interest:	21,772.87 44.37 0.00	10,819.73 10,819.73
3514.	40.		WAKABAYASHI, ISAO & TOSHIKO		53,554.79	35,703.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	17,851.60
					Per Diem Interest:	0.00	17,851.60
3514.	41.	2	AYDIN, EMMANUEL A & SEVIM	0.00	31,666.29	21,110.86	10,555.43
					Per Diem Interest:	0.00	10,555.43
3514.	42.	2	WALKER ANDREW S & AIMEE	0.00	39,385.59	26,257.06	13,128.53
					Per Diem Interest:	0.00	13,128.53
3514.	43.	2	MEHTA, KETAN A & AMISHA K	0.00	45,054.98	30,036.65	15,018.33
					Per Diem Interest:	0.00	15,018.33
3514.	44.	2	MUSTAFA SHERIF	0.00	36,100.59	30,083.83	6,016.76
					Per Diem Interest:	0.00	6,016.76
3514.	45.	2	ROSENTHAL KAREN & CRAIG	0.00	28,861.61	19,241.07	9,620.54
					Per Diem Interest:	0.00	9,620.54
3514.	46.	2	KEMERY, TERRANCE C/O ELTERCO TRUST	0.00	30,868.62	20,579.08	10,289.54
					Per Diem Interest:	0.00	10,289.54
3514.	47.	2	ROMERO ALVIN	0.00	36,109.17	24,072.78	12,036.39
					Per Diem Interest:	0.00	12,036.39
3514.	48.	2	GUZMAN NESTER F JR	0.00	36,049.13	24,032.75	12,016.38
					Per Diem Interest:	0.00	12,016.38
3515.	2.	2	TORRES, EVEL & MAUREEN	0.00	19,872.92	13,248.61	6,624.31
					Per Diem Interest:	0.00	6,624.31
3515.	3.	2	BMV RENOVATION LLC	0.00	10,541.13	5,250.91	5,290.22
					Per Diem Interest:	38.67	5,328.89
3515.	4.	2	WISHER, JOHN & MARIE	0.00	10,980.95	7,320.63	3,660.32
					Per Diem Interest:	0.00	3,660.32
3515.	5.	2	O'FLAHERTY JAMES	0.00	11,047.17	7,364.78	3,682.39
					Per Diem Interest:	0.00	3,682.39
3515.	6.	2	TODESCHINI, JEAN LOUIS	0.00	10,017.93	6,698.62	3,339.31
						0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,339.31
3515.	7.	1	NORTH JERSEY DIST WATER SUPPLY	0.00	11,072.91 0.00	7,381.94 0.00	3,690.97
					Per Diem Interest:	0.00	3,690.97
3515.	8.	4A	R V D ASSOCIATES LLC	0.00	22,694.75 0.00	15,129.83 33.54	7,564.92
					Per Diem Interest:	0.00	7,564.92
3515.	9.	1	MAPLE LEAF PLAZA LLC	0.00	18,011.70 0.00	12,007.80 0.00	6,003.90
					Per Diem Interest:	0.00	6,003.90
3515.	10.	4A	MAPLE LEAF PLAZA LLC	0.00	38,742.32 0.00	25,828.21 0.00	12,914.11
					Per Diem Interest:	0.00	12,914.11
3515.	12.	4A	MARJON, LLC	0.00	53,263.17 0.00	35,508.78 0.00	17,754.39
					Per Diem Interest:	0.00	17,754.39
3515.	13.	1	FALCONIERI,M & L & FALCONIERI,M & M	0.00	7,607.81 0.00	5,071.87 18.55	2,535.94
					Per Diem Interest:	0.00	2,535.94
3515.	14.	4A	POWERS 5, LLC	0.00	29,247.57 0.00	19,498.38 0.00	9,749.19
					Per Diem Interest:	0.00	9,749.19
3515.	15.	2	FALCONIERI, MARTY & LISA	0.00	21,562.58 0.00	7,107.08 211.45	14,455.50
					Per Diem Interest:	389.84	14,845.34
3515.	16.	2	AMABILE, MARIO & VINCENZA	0.00	19,932.95 0.00	13,288.63 0.00	6,644.32
					Per Diem Interest:	0.00	6,644.32
3515.	17.	2	DENT, PATRICK & RENEE	0.00	20,996.49 0.00	13,997.66 0.00	6,998.83
					Per Diem Interest:	0.00	6,998.83
3516.	1.	2	MORITZ, CHRISTOPHER & CELESTE	0.00	29,393.39 0.00	19,595.59 0.00	9,797.80
					Per Diem Interest:	0.00	9,797.80
3516.	2.	2	FORD WAYNE E & MILLICENT	0.00	32,292.41 0.00	21,528.27 0.00	10,764.14
					Per Diem Interest:	0.00	10,764.14
3516.	3.	2	ABBOUSHI, HILAL & MAHA	0.00	27,832.37 0.00	18,554.91 0.00	9,277.46
					Per Diem Interest:	0.00	9,277.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3516.	4.	2	FERNANDEZ, PAUL E	0.00	33,982.08 0.00 Per Diem Interest:	22,654.72 0.00 0.00	11,327.36 11,327.36
3516.	5.	2	MARTE FRANKLIN	0.00	28,407.03 0.00 Per Diem Interest:	18,938.02 0.00 0.00	9,469.01 9,469.01
3516.	6.	2	KLEIN, IRA	0.00	47,173.50 0.00 Per Diem Interest:	23,498.75 768.86 291.79	23,674.75 23,966.54
3516.	7.	2	OCWET JOSEPH OKELLO	0.00	53,366.10 0.00 Per Diem Interest:	35,577.40 3,379.72 0.00	17,788.70 17,788.70
3516.	8.	2	PILOT PROPERTY INVESTMENT LLC	0.00	45,904.11 0.00 Per Diem Interest:	30,602.74 0.00 0.00	15,301.37 15,301.37
3516.	9.	2	MALAZARTE, JUSTITO	0.00	27,832.37 0.00 Per Diem Interest:	18,554.91 36.64 0.00	9,277.46 9,277.46
3516.	10.	2	MARTINO, EZIA	0.00	37,901.76 0.00 Per Diem Interest:	25,267.84 0.00 0.00	12,633.92 12,633.92
3516.	11.	2	ELFARRA, HUSSAM O & KHATTAB, AMANNY	0.00	49,086.17 0.00 Per Diem Interest:	32,448.49 156.04 5.02	16,637.68 16,642.70
3516.	12.	2	SPIZZUCO MICHAEL A JR & MARISSA M	0.00	28,835.88 0.00 Per Diem Interest:	19,223.92 0.00 0.00	9,611.96 9,611.96
3516.	13.	2	ZAZZALI LYNN A	0.00	32,163.75 0.00 Per Diem Interest:	21,442.50 0.00 0.00	10,721.25 10,721.25
3516.	14.	2	AMARI JASON E & NIKKI	0.00	35,062.77 0.00 Per Diem Interest:	23,375.18 0.00 0.00	11,687.59 11,687.59
3516.	15.	2	SERAPIGLIA NICHOLAS P & NICOLE D	0.00	32,292.41 0.00 Per Diem Interest:	21,528.27 29.17 0.00	10,764.14 10,764.14
3516.	16.	2	KARACICA BEKIM & HASIME	0.00	38,562.20 0.00 Per Diem Interest:	25,708.13 0.00 0.00	12,854.07 12,854.07
3516.	17.		SULLIVAN FRANCIS J III & LISA		29,582.07	19,721.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,860.69
					Per Diem Interest:	0.00	9,860.69
3516.	18.	2	BARNATHAN MICHAEL D & ZOU JIAO	0.00	29,762.19 0.00	19,841.46 0.00	9,920.73
					Per Diem Interest:	0.00	9,920.73
3516.	19.	2	BADRI,MAHER & WESSAM	0.00	40,114.64 0.00	26,743.09 0.00	13,371.55
					Per Diem Interest:	0.00	13,371.55
3516.	20.	2	QATARNEH IMAD & KHATIB KIFAH A	0.00	30,028.08 0.00	20,018.72 0.00	10,009.36
					Per Diem Interest:	0.00	10,009.36
3516.	21.	2	CONTE ANTONIO & ANGELA	0.00	27,617.94 956.20	19,368.16 1,384.29	9,205.98
					Per Diem Interest:	0.00	9,205.98
3516.	22.	2	DESAI, SURESH C & BHANUMATI	0.00	24,676.04 0.00	16,450.69 0.00	8,225.35
					Per Diem Interest:	0.00	8,225.35
3516.	23.	2	ZOENI LLC	0.00	37,172.72 0.00	24,781.81 0.00	12,390.91
					Per Diem Interest:	0.00	12,390.91
3516.	24.	2	TAHA HAFIZ & HUSSEIN AMANEE A	0.00	32,918.54 506.04	22,283.05 0.00	11,141.53
					Per Diem Interest:	0.00	11,141.53
3516.	25.	2	GASPERINO, SUSAN	0.00	40,672.14 0.00	27,114.76 35.34	13,557.38
					Per Diem Interest:	0.00	13,557.38
3516.	26.	2	DESAI RISHI,DESAI MAHENDRA & KASHMI	0.00	34,453.82 0.00	22,969.21 0.00	11,484.61
					Per Diem Interest:	0.00	11,484.61
3516.	27.	2	MAGID, RICHARD J & CAROL ANN	0.00	32,669.79 0.00	21,779.86 0.00	10,889.93
					Per Diem Interest:	0.00	10,889.93
3516.	28.	2	SANTANGELO, JOSEPH	0.00	32,446.79 702.37	19,894.07 929.18	13,255.09
					Per Diem Interest:	21.96	13,277.05
3516.	29.	2	SLAITANE AMAL	0.00	48,485.78 0.00	32,323.85 0.00	16,161.93
					Per Diem Interest:	0.00	16,161.93
3516.	30.	2	WARNER MICHAEL C & TENESHIA J	0.00	44,377.40 0.00	29,584.93 0.00	14,792.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	14,792.47
3516.	31.	2	ROSEN, DANIEL & ROBERTA	0.00	46,959.08 0.00	31,306.05 67.26	15,653.03
				Per Diem Interest:		0.00	15,653.03
3516.	32.	1	ROSEN, DANIEL & ROBERTA	0.00	8,474.07 0.00	5,649.38 6.03	2,824.69
				Per Diem Interest:		0.00	2,824.69
3516.	33.	2	GENID LINDA J	0.00	50,715.80 0.00	33,810.53 0.00	16,905.27
				Per Diem Interest:		0.00	16,905.27
3516.	34.	2	TALTY MELINDA & TALTY CHRISTINE	0.00	36,915.41 0.00	24,610.27 0.00	12,305.14
				Per Diem Interest:		0.00	12,305.14
3516.	35.	2	BAROT, MANOJ & MINAKSHI	0.00	40,046.01 0.00	26,697.34 0.00	13,348.67
				Per Diem Interest:		0.00	13,348.67
3516.	36.	2	NABULSI OMAR & DALAL	0.00	47,254.47 424.05-	31,220.28 0.00	15,610.14
				Per Diem Interest:		0.00	15,610.14
3516.	37.	2	ABBOTT LOURDES A	0.00	42,885.00 0.00	28,590.00 0.00	14,295.00
				Per Diem Interest:		0.00	14,295.00
3516.	38.	1	LABOWSKY, HSUAN LILLIAN	0.00	11,458.88 0.00	7,639.25 0.00	3,819.63
				Per Diem Interest:		0.00	3,819.63
3516.	39.	2	LABOWSKY, MICHAEL J & HSUAN L	0.00	41,555.57 0.00	27,703.71 0.00	13,851.86
				Per Diem Interest:		0.00	13,851.86
3516.	40.	2	GILIBERTI, ORAZIO L & DEBRA	0.00	42,336.08 0.00	28,224.05 0.00	14,112.03
				Per Diem Interest:		0.00	14,112.03
3516.	41.	2	FLESER OVIDIU E & CECILIA	0.00	31,949.33 0.00	21,299.55 0.00	10,649.78
				Per Diem Interest:		0.00	10,649.78
3516.	42.	2	DE SANTIS, SUZANNA M F BURIANI	0.00	20,630.07 0.00	17,191.73 17.04	3,438.34
				Per Diem Interest:		0.00	3,438.34
3516.	43.	2	ZAMBELLI, EDWARD & DONNA	0.00	21,253.80 0.00	17,711.50 0.00	3,542.30
				Per Diem Interest:		0.00	3,542.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3516.	44.	2	ROBE, MICHAEL JAY & SUSAN V	0.00	20,327.49 0.00 Per Diem Interest:	13,551.66 17.62 0.00	6,775.83 6,775.83
3516.	45.	2	LAWRENCE, MARTIN & MAXINE	0.00	27,334.91 0.00 Per Diem Interest:	18,230.52 328.01 0.00	9,104.39 9,104.39
3516.	46.	2	WAKILE, ROBERT & CHRISTINE	0.00	25,696.70 0.00 Per Diem Interest:	17,131.13 0.00 0.00	8,565.57 8,565.57
3516.	47.	2	SHIZAS CONSTANDINOS & STELLA	0.00	21,305.27 0.00 Per Diem Interest:	14,203.51 0.00 0.00	7,101.76 7,101.76
3516.	48.	2	LI, DUN J & ORCHID	0.00	18,654.98 0.00 Per Diem Interest:	12,436.65 0.00 0.00	6,218.33 6,218.33
3516.	49.	2	MIRZA ISSAM & MIRVAT	0.00	20,258.88 0.00 Per Diem Interest:	13,505.92 0.00 0.00	6,752.96 6,752.96
3516.	50.	2	AWARI, ADAM & YENAL	0.00	17,985.98 0.00 Per Diem Interest:	11,990.65 0.00 0.00	5,995.33 5,995.33
3516.	51.	2	YIGIT YILMAZ	0.00	17,874.47 0.00 Per Diem Interest:	11,916.31 0.00 0.00	5,958.16 5,958.16
3516.	52.	2	OBILO, LIVINUS & ROSANNA	0.00	40,646.40 0.00 Per Diem Interest:	27,097.60 0.00 0.00	13,548.80 13,548.80
3516.	53.	2	LAMANNA, BARBARA	0.00	39,136.85 0.00 Per Diem Interest:	26,091.23 0.00 0.00	13,045.62 13,045.62
3516.	54.	2	MARKASON, CAROLYN C	0.00	26,768.82 0.00 Per Diem Interest:	17,845.88 0.00 0.00	8,922.94 8,922.94
3516.	55.	2	RUSSO, THOMAS & NANCY	0.00	32,729.84 0.00 Per Diem Interest:	21,819.89 0.00 0.00	10,909.95 10,909.95
3516.	56.	2	DILEO, MICHAEL P & MARIA S	0.00	25,164.92 0.00 Per Diem Interest:	16,776.61 0.00 0.00	8,388.31 8,388.31
3516.	57.		LIGNOS, JOHN & SOPHIA		21,219.50	14,146.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,073.17
					Per Diem Interest:	0.00	7,073.17
3516.	58.	2	SUPINO, JOHN & CHERYL	0.00	22,506.05	18,755.04	3,751.01
					Per Diem Interest:	0.00	3,751.01
3516.	59.	2	ABDULKARIM MAZHAR	0.00	17,145.42	11,430.28	5,715.14
					Per Diem Interest:	0.00	5,715.14
3516.	60.	2	ECO, REYNALDO Q & JULIETA S	0.00	16,570.77	11,047.18	5,523.59
					Per Diem Interest:	0.00	5,523.59
3516.	61.	2	CARRIGAN, MARTIN A III & MARGARET M	0.00	16,382.07	10,922.80	5,459.27
					Per Diem Interest:	0.00	5,459.27
3516.	62.	2	SULIMAN ADEEB A	0.00	17,454.20	11,636.13	5,818.07
					Per Diem Interest:	0.00	5,818.07
3516.	63.	2	PREKEL FAMILY TRUST	0.00	19,995.38	13,330.25	6,665.13
					Per Diem Interest:	0.00	6,665.13
3516.	64.01	2	MIUCCIO, EDWARD M & SUSAN	0.00	22,548.93	15,032.62	7,516.31
					Per Diem Interest:	0.00	7,516.31
3516.	64.02	2	SHABABB LINDA	0.00	43,802.75	29,201.83	14,600.92
					Per Diem Interest:	0.00	14,600.92
3517.	1.	2	ODATALLA MAHMOUD	0.00	21,631.20	14,420.80	41,806.29
					Per Diem Interest:	959.93	42,766.22
3517.	2.	2	LOSOS ROLAND & ANNA	0.00	35,234.31	23,489.54	11,744.77
					Per Diem Interest:	0.00	11,744.77
3517.	3.	2	BENSON, GARY & LINDA	0.00	37,069.80	24,713.20	12,356.60
					Per Diem Interest:	0.00	12,356.60
3517.	4.	2	ALDEBOT BREYLIN F	0.00	36,863.94	24,575.96	12,287.98
					Per Diem Interest:	0.00	12,287.98
3517.	5.	2	CHEN KELLY	0.00	36,426.53	24,284.35	12,142.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	12,142.18
3517.	6.	2	HACHACHE MARIE & SALAME JEAN	0.00	31,048.74 0.00	20,699.16 26.40	10,349.58
					Per Diem Interest:	0.00	10,349.58
3517.	7.	2	ORRICO, ANTHONY T & NORACH	0.00	34,633.92 0.00	23,089.28 0.00	11,544.64
					Per Diem Interest:	0.00	11,544.64
3517.	8.	2	HOZIEN NIDAL & TAGREED	0.00	30,053.81 0.00	20,035.87 0.00	10,017.94
					Per Diem Interest:	0.00	10,017.94
3517.	9.	2	WESNAES DEANNA & KAARE	0.00	36,049.13 0.00	24,032.75 0.00	12,016.38
					Per Diem Interest:	0.00	12,016.38
3517.	10.	2	OTI CHIOMA	0.00	38,588.76 1,441.77-	24,764.66 92.55	12,382.33
					Per Diem Interest:	0.00	12,382.33
3517.	11.	2	SANCHEZ AGUSTIN A	0.00	49,961.03 0.00	33,307.35 68.21	16,653.68
					Per Diem Interest:	0.00	16,653.68
3517.	12.	2	BLEICHER, PATTI	0.00	46,315.80 0.00	38,596.50 0.00	7,719.30
					Per Diem Interest:	0.00	7,719.30
3517.	13.	2	FAGAN JAMES F & MCDERMOTT-FAGAN D	0.00	37,181.30 0.00	24,787.53 33.44	12,393.77
					Per Diem Interest:	0.00	12,393.77
3517.	14.	2	LORENZO & BETTY GALANTE 2009 TRUST	0.00	31,829.25 0.01-	21,219.49 0.00	10,609.75
					Per Diem Interest:	0.00	10,609.75
3517.	15.	2	FAHIMI NADIR & MALGORZATA S	0.00	35,560.25 20.00	23,726.83 0.00	11,853.42
					Per Diem Interest:	0.00	11,853.42
3517.	16.	2	RIFAI, AIMAN & RANDA	0.00	33,364.53 0.00	22,243.02 0.00	11,121.51
					Per Diem Interest:	0.00	11,121.51
3517.	17.	2	DE SPIRITO, NICHOLAS JR & EDITH	0.00	31,805.91 0.00	26,504.93 0.00	5,300.98
					Per Diem Interest:	0.00	5,300.98
3517.	18.	2	REYES, MANUEL & PERPETUA F	0.00	42,284.61 0.00	28,189.74 0.00	14,094.87
					Per Diem Interest:	0.00	14,094.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3517.	19.	2	ARNOUK MUNZER & NADA	0.00	35,869.02 0.00 Per Diem Interest:	23,912.68 0.00 0.00	11,956.34 11,956.34
3517.	20.	2	ROPER, CRAIG & ANGELA	0.00	40,088.90 0.00 Per Diem Interest:	26,725.93 212.33 0.00	13,362.97 13,362.97
3517.	21.	2	VARANO, STEVEN A & DANA M	0.00	68,367.27 0.00 Per Diem Interest:	45,578.18 0.00 0.00	22,789.09 22,789.09
3517.	22.	2	DAKIK DEJAN & TINA	0.00	28,192.61 0.00 Per Diem Interest:	18,795.07 0.00 0.00	9,397.54 9,397.54
3517.	23.	2	ALRIFAI ASHRAF M & HAMAD RAWAN	0.00	38,510.73 0.00 Per Diem Interest:	25,673.82 0.00 0.00	12,836.91 12,836.91
3517.	24.	2	ALI LAYTH W & HAYA	0.00	23,466.68 0.00 Per Diem Interest:	15,644.45 0.00 0.00	7,822.23 7,822.23
3517.	25.	2	RIZIYA DIVYANG & DHALAKIA NITYANI	0.00	48,631.59 0.00 Per Diem Interest:	32,421.06 215.43 0.00	16,210.53 16,210.53
3517.	28.	2	JUST, CHARLOTTE J	0.00	14,237.82 0.00 Per Diem Interest:	9,491.88 0.00 0.00	4,745.94 4,745.94
3517.	29.	2	SYSOUNTHONE, CHANDARA & VORABOUTH, V	0.00	31,228.86 21,809.70 Per Diem Interest:	37,365.88 86.84 128.94	15,672.68 15,801.62
3517.	35.	2	ELLIOTT, JOHN & CALOGERA	0.00	20,413.26 0.00 Per Diem Interest:	13,608.84 0.00 0.00	6,804.42 6,804.42
3517.	36.	2	MIRREER, ROBERT & PATRICIA	0.00	16,004.69 0.00 Per Diem Interest:	10,669.79 0.00 0.00	5,334.90 5,334.90
3517.	37.	2	CASTRO, JOSEPH	0.00	18,217.55 0.00 Per Diem Interest:	12,145.03 0.00 0.00	6,072.52 6,072.52
3517.	39.	4A	COLFAX LA SALA, LLC	0.00	129,409.77 41,313.80- Per Diem Interest:	51,460.75 0.00 0.00	36,635.22 36,635.22
3517.	41.		SANZARI TYLER		36,332.18	24,221.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,110.73
					Per Diem Interest:	0.00	12,110.73
3517.	42.	2	BULNA JOSEPH T & LISBETT	0.00	27,077.60	18,051.73	9,025.87
					Per Diem Interest:	0.00	9,025.87
3517.	43.	1	ABUROMI MAHMUD	0.00	7,719.30	5,146.20	2,573.10
					Per Diem Interest:	0.00	2,573.10
3517.	44.	2	ROSALES JOSEPH & PENDER-ROSALES R	0.00	27,600.78	18,400.52	9,200.26
					Per Diem Interest:	0.00	9,200.26
3517.	45.	2	ABUROMI MAHMUD	0.00	25,267.85	16,865.23	8,422.62
					Per Diem Interest:	0.00	8,422.62
3517.	46.	1	HAMBURG 3517 REAL ESTATE LLC	0.00	20,018.72	13,345.81	6,672.91
					Per Diem Interest:	0.00	6,672.91
3517.	47.	2	FERNANDO KIMBERLY R R	0.00	15,730.22	10,486.81	5,243.41
					Per Diem Interest:	0.00	5,243.41
3517.	48.	2	SINGH SINDY	0.00	16,476.42	10,984.28	5,492.14
					Per Diem Interest:	0.00	5,492.14
3517.	49.	1	BLEIPOL HOLDINGS, LLC	0.00	22,514.63	18,762.19	3,752.44
					Per Diem Interest:	0.00	3,752.44
3517.	50.	2	CIUDADREAL JEFFREY & LAURA	0.00	14,031.98	9,354.65	4,677.33
					Per Diem Interest:	0.00	4,677.33
3517.	51.	4A	SCOTT REAL ESTATE, LLC	0.00	77,450.31	51,633.54	25,816.77
					Per Diem Interest:	0.00	25,816.77
3517.	53.	4A	WAYNE AUTO SPA ACQUISITION REALTY	0.00	56,719.70	37,813.13	18,906.57
					Per Diem Interest:	0.00	18,906.57
3517.	54.	4A	LIAKAKOS INVESTMENTS, LLC	0.00	34,891.23	23,260.82	11,630.41
					Per Diem Interest:	0.00	11,630.41
3517.	55.	4A	2130 HAMBURG TPKE LLC%GUADARA, JOHN	0.00	52,268.24	43,556.87	8,711.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,711.37
3517.	56.	1	2146 HAMBURG TPKE LLC	0.00	25,087.73 0.00	16,725.15 0.00	8,362.58
					Per Diem Interest:	0.00	8,362.58
3517.	57.	4A	LESKO,ROBERT JR & LESKO,J & LESKO,M	0.00	18,371.94 0.00	12,247.96 0.00	6,123.98
					Per Diem Interest:	0.00	6,123.98
3517.	58.	4A	2176 LLC	0.00	31,357.52 0.00	20,905.01 0.00	10,452.51
					Per Diem Interest:	0.00	10,452.51
3517.	59.	4A	AVENUE B ENTERPRISES LLC	0.00	25,568.04 0.00	17,045.36 0.00	8,522.68
					Per Diem Interest:	0.00	8,522.68
3517.	60.	4A	R & A LESKO, LLC	0.00	51,667.85 0.00	34,445.23 0.00	17,222.62
					Per Diem Interest:	0.00	17,222.62
3517.	61.	4A	TENNESEN PROPERTY MANAGEMENT	0.00	16,819.50 0.00	11,213.00 0.00	5,606.50
					Per Diem Interest:	0.00	5,606.50
3517.	63.	4A	MAZZELLA ENTERPRISES, INC	0.00	48,528.66 2.00-	32,350.44 0.00	16,176.22
					Per Diem Interest:	0.00	16,176.22
3518.	1.	2	HUFF MATTHEW & KRISTEN	0.00	31,434.71 0.00	20,956.47 0.00	10,478.24
					Per Diem Interest:	0.00	10,478.24
3518.	2.	2	RENALDO, DANIEL J	0.00	31,846.40 0.00	21,233.20 43.07	10,613.20
					Per Diem Interest:	0.00	10,613.20
3518.	3.	2	SLATER, ADAM MARC	0.00	34,119.30 0.00	22,746.20 0.00	11,373.10
					Per Diem Interest:	0.00	11,373.10
3518.	4.	2	NARINESINGH DENNIS,NARINESINGH S	0.00	35,251.47 0.00	29,376.23 0.00	5,875.24
					Per Diem Interest:	0.00	5,875.24
3518.	5.	2	BADRI AHMAD	0.00	27,986.75 0.00	23,322.29 56.31	4,664.46
					Per Diem Interest:	0.00	4,664.46
3518.	6.	2	BADRI HOMAM & SANA	0.00	38,493.57 0.00	25,662.38 56.80	12,831.19
					Per Diem Interest:	0.00	12,831.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3518.	7.	2	ODATALLA AHMAD	0.00	30,920.09 0.00 Per Diem Interest:	20,613.39 0.00 0.00	10,306.70 10,306.70
3518.	8.	2	RAHMAN SHAWN & TANGINA	0.00	30,894.36 0.00 Per Diem Interest:	20,596.24 0.00 0.00	10,298.12 10,298.12
3518.	9.	2	SONG KENNETH & YOUNG S	0.00	29,659.26 0.00 Per Diem Interest:	19,772.84 0.00 0.00	9,886.42 9,886.42
3518.	10.	2	NOVEMBRE, ANIELLO & TARA	0.00	30,019.50 0.00 Per Diem Interest:	20,013.00 0.00 0.00	10,006.50 10,006.50
3518.	11.	2	TSEKANOVSKIY YELENA Y	0.00	16,725.15 13,889.02 Per Diem Interest:	18,094.61 0.00 0.00	12,519.56 12,519.56
3518.	12.	2	DONATO JOHN M & ZWERLING LISA	0.00	36,452.25 0.00 Per Diem Interest:	24,301.50 0.00 0.00	12,150.75 12,150.75
3600.	1.	2	MUENCH, THOMAS A JR & GIDWANI,GOURI	0.00	18,466.28 0.00 Per Diem Interest:	12,310.85 21.72 0.00	6,155.43 6,155.43
3600.	2.	2	CATANIA, GABRIEL & ALESSANDRA	0.00	37,327.11 0.00 Per Diem Interest:	24,884.74 0.00 0.00	12,442.37 12,442.37
3600.	2.01	2	CACCIOLA FAMILY TRUST	0.00	37,232.76 0.00 Per Diem Interest:	31,027.30 0.00 0.00	6,205.46 6,205.46
3600.	3.	2	DUPOUX GUY A JR & LEON DEBORAH	0.00	16,081.88 0.00 Per Diem Interest:	10,721.25 0.00 0.00	5,360.63 5,360.63
3600.	4.	2	ZAZZELLA, LOUIS URBANO	0.00	17,911.17 0.00 Per Diem Interest:	11,940.78 21.18 0.00	5,970.39 5,970.39
3600.	5.	2	SERGI ANTHONY & LOPEZ THALIA	0.00	18,860.82 0.00 Per Diem Interest:	12,573.88 0.00 0.00	6,286.94 6,286.94
3600.	6.	2	ROGALSKI, THOMAS C & LINDA A	0.00	19,546.98 0.00 Per Diem Interest:	13,031.32 0.00 0.00	6,515.66 6,515.66
3600.	7.		MAMUTUK ANGELITO & BARONGAN KARISSA		18,431.97	12,287.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,143.99
					Per Diem Interest:	0.00	6,143.99
3600.	8.	2	LOMBARDO ALBERT & GLORIA	0.00	18,517.74	12,345.16	6,172.58
					Per Diem Interest:	0.00	6,172.58
3600.	9.	2	SMITH,HERBERT J JR & SMITH,JOSEPH	0.00	14,523.26	9,682.17	4,841.09
					Per Diem Interest:	0.00	4,841.09
3600.	10.	2	SMITH, JOSEPH M & CHERYL E	0.00	21,948.54	14,632.36	7,316.18
					Per Diem Interest:	0.00	7,316.18
3600.	12.	4A	LLANFAIR HOUSE REALTY, LLC	0.00	394,542.00	263,028.00	131,514.00
					Per Diem Interest:	0.00	131,514.00
3600.	13.	4A	DE ANGELO, L & T AND DE ANGELO, E	0.00	18,869.40	12,579.60	6,289.80
					Per Diem Interest:	0.00	6,289.80
3600.	14.	1	KELLY, CHRIS % SPEC FIRE & SECURITY	0.00	24,976.23	16,672.76	8,303.47
					Per Diem Interest:	0.00	8,303.47
3600.	15.	4A	KHUBANI ENTERPRISES INC	0.00	89,921.27	59,947.51	29,973.76
					Per Diem Interest:	0.00	29,973.76
3600.	16.	4A	RUCHI REALITY, LLC	0.00	68,264.34	45,509.56	22,754.78
					Per Diem Interest:	0.00	22,754.78
3600.	17.	-C0001- - 4A	NATELLI, DR ANTHONY A	0.00	14,700.98	9,800.65	2,507.35
					2,392.98-	0.00	2,507.35
					Per Diem Interest:	0.00	2,507.35
3600.	17.	-C0002- - 4A	2035B LLC	0.00	14,700.98	9,800.65	4,900.33
					0.00	73.17	4,900.33
					Per Diem Interest:	0.00	4,900.33
3600.	17.	-C0003- - 4A	NAPOLIELLO MD, VINCENT	0.00	16,545.03	11,030.02	5,515.01
					0.00	0.00	5,515.01
					Per Diem Interest:	0.00	5,515.01
3600.	17.	-C0004- - 4A	CHIROPRACTIC WELLNESS S LLC	0.00	16,545.03	11,030.02	5,515.01
					0.00	14.70	5,515.01
					Per Diem Interest:	0.00	5,515.01
3600.	17.	-C0005- - 4A	HANSE, BARBARA	0.00	14,700.98	12,250.82	2,450.16
					0.00	0.00	2,450.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,450.16
3600.	17.	-C0006- 4A	WAYNE NJ SMILES LLC	0.00	14,700.98 645.61	0.00 0.00	15,346.59
					Per Diem Interest:	938.08	16,284.67
3600.	17.	-C0007- 4A	2035G HAMBURG TPKE LLC	0.00	12,007.80 0.00	8,005.20 0.00	4,002.60
					Per Diem Interest:	0.00	4,002.60
3600.	17.	-C0008- 4A	POLCARI,ANTHONY & POLCARI,PETER	0.00	14,700.98 174.69-	12,076.13 8.40	2,450.16
					Per Diem Interest:	0.00	2,450.16
3600.	17.	-C0009- 4A	LMAC WAYNE LLC	0.00	16,545.03 20.00	11,050.02 0.00	5,515.01
					Per Diem Interest:	0.00	5,515.01
3600.	17.	-C0010- 4A	JET OFFICE LLC	0.00	16,545.03 2,684.60-	9,780.66 0.00	4,079.77
					Per Diem Interest:	0.00	4,079.77
3600.	17.	-C0011- 4A	SYSTOLE PROPERTIES, LLC	0.00	14,212.10 0.00	9,474.73 0.00	4,737.37
					Per Diem Interest:	0.00	4,737.37
3600.	17.	-C0012- 4A	WANG, CECILIA S	0.00	11,030.03 0.00	43.86 599.28	10,986.17
					Per Diem Interest:	193.70	11,179.87
3600.	18.	-C0001- 4A	FORMOSA, DORIS JEAN	0.00	5,729.43 0.00	4,774.53 0.00	954.90
					Per Diem Interest:	0.00	954.90
3600.	18.	-C0002- 4A	MALETSKY, ALBERT	0.00	9,083.04 0.00	6,055.36 0.00	3,027.68
					Per Diem Interest:	0.00	3,027.68
3600.	18.	-C0003- 4A	2025-C HAMBURG LLC	0.00	13,200.00 0.00	8,800.00 0.00	4,400.00
					Per Diem Interest:	0.00	4,400.00
3600.	18.	-C0004- 4A	LUBAN HOLDINGS LLC	0.00	13,200.00 0.00	8,800.00 17.76	4,400.00
					Per Diem Interest:	0.00	4,400.00
3600.	18.	-C0005- 4A	PERFORMANCE VENTURES LLC	0.00	12,608.19 0.00	8,405.46 27.02	4,202.73
					Per Diem Interest:	0.00	4,202.73
3600.	18.	-C0006- 4A	K & M REALTY ASSOCIATES LLC	0.00	12,608.19 0.00	10,526.83 0.00	2,081.36
					Per Diem Interest:	0.00	2,081.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3600.	18.	-C0007- 4A	MALETSKY, MARK EVAN & FRANCES K	0.00	12,608.19 0.00	8,405.46 0.00	4,202.73
				Per Diem Interest:		0.00	4,202.73
3600.	18.	-C0008- 4A	DZM 2025,LLC	0.00	12,608.19 0.03-	8,405.43 0.00	4,202.73
				Per Diem Interest:		0.00	4,202.73
3600.	18.	-C0009- 4A	COSTA, JOHN T & HENRIETTA	0.00	12,908.39 0.00	8,605.64 10.33	4,302.75
				Per Diem Interest:		0.00	4,302.75
3600.	18.	-C0010- 4A	NEW JERSEY PROPERTY HOLDING LLC	0.00	14,203.52 0.00	9,469.01 0.00	4,734.51
				Per Diem Interest:		0.00	4,734.51
3600.	18.	-C0012- 4A	GILL, JOHN D	0.00	11,467.46 0.00	7,644.97 0.00	3,822.49
				Per Diem Interest:		0.00	3,822.49
3600.	18.	-C2.02- 4A	MURINO REALTY LLC	0.00	8,113.85 0.00	5,409.23 7.26	2,704.62
				Per Diem Interest:		0.00	2,704.62
3600.	19.	1	2007 HAMBURG TPKE, LLC % GEORGE,N	0.00	11,939.19 0.00	7,959.46 0.00	3,979.73
				Per Diem Interest:		0.00	3,979.73
3600.	20.	2	BUCHNER DELMER & CARMELA & LEDDY R	0.00	19,967.25 0.00	13,311.50 0.00	6,655.75
				Per Diem Interest:		0.00	6,655.75
3600.	21.	2	BEYAZKAN OSMAN & SLRAY	0.00	20,035.88 0.00	13,357.25 0.00	6,678.63
				Per Diem Interest:		0.00	6,678.63
3601.	1.	2	ARICI, SEVGI	0.00	18,500.60 0.00	12,333.73 0.00	6,166.87
				Per Diem Interest:		0.00	6,166.87
3601.	2.	2	CUTRALI MARK & MELISSA	0.00	21,108.00 0.00	14,072.00 0.00	7,036.00
				Per Diem Interest:		0.00	7,036.00
3601.	3.	2	AHMED, ARUSA & LIZHAR	0.00	21,065.12 0.00	17,554.27 0.00	3,510.85
				Per Diem Interest:		0.00	3,510.85
3601.	4.	2	RODRIGUEZ A & MANCEBO-RODRIGUEZ S	0.00	20,353.22 0.00	13,568.81 0.00	6,784.41
				Per Diem Interest:		0.00	6,784.41
3601.	5.		GERTZ, FRANK G & AGNES M		17,059.65	11,373.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,686.55
					Per Diem Interest:	0.00	5,686.55
3601.	6.	2	NOVIKAU ALIAKSEI & TATSIANA	0.00	17,642.90	14,702.42	2,940.48
					Per Diem Interest:	0.00	2,940.48
3601.	8.	2	KIUNG ERIC & MEREDITH	0.00	17,539.97	11,693.31	5,846.66
					Per Diem Interest:	0.00	5,846.66
3601.	9.	2	LINK NICHOLAS J & CRISTINA N	0.00	17,033.93	11,355.95	5,677.98
					Per Diem Interest:	0.00	5,677.98
3601.	10.	2	SHAMI RICHARD & ANTONELLA	0.00	14,263.55	9,509.03	4,754.52
					Per Diem Interest:	0.00	4,754.52
3601.	11.	2	BAYER THOMAS & GENDRIKOV SANDRA	0.00	21,819.89	14,546.59	7,273.30
					Per Diem Interest:	0.00	7,273.30
3601.	13.	2	LUKENS ANNE RACHEL	0.00	14,941.14	9,960.76	4,980.38
					Per Diem Interest:	0.00	4,980.38
3601.	14.	1	SOLIMAN PROPERTIES LLC	0.00	7,050.30	0.00	2,350.10
					4,700.20-	0.00	2,350.10
					Per Diem Interest:	0.00	2,350.10
3601.	15.	2	DREHER MARILYN	0.00	22,780.52	15,187.01	7,593.51
					Per Diem Interest:	0.00	7,593.51
3601.	16.	2	SPESHOCK, JOAN	0.00	18,196.59	12,131.06	6,065.53
					Per Diem Interest:	0.00	6,065.53
3601.	17.	2	MAHMUDI FADIL	0.00	25,808.19	17,205.46	8,602.73
					Per Diem Interest:	72.10	8,602.73
3601.	18.	2	GHALYAN NAJAH & QASSAB LUMA	0.00	23,115.02	15,797.86	7,916.58
					599.42	1.81	7,916.58
					Per Diem Interest:	0.00	7,916.58
3601.	19.	2	AHWAH TROY & CALTAGIRONE MELISSA	0.00	20,301.77	13,534.51	6,767.26
					Per Diem Interest:	0.00	6,767.26
3601.	20.	2	YOFFE, DMITRY & ELENA	0.00	13,637.43	9,091.62	4,545.81
					Per Diem Interest:	0.00	4,545.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,545.81
3601.	21.	2	FRELING, MYRON M & JOAN	0.00	16,810.92 0.00	11,207.28 0.00	5,603.64
					Per Diem Interest:	0.00	5,603.64
3601.	22.	2	SIVOLAPOV DMITRIY & SAVINA ELENA	0.00	16,759.46 0.00	11,172.97 0.00	5,586.49
					Per Diem Interest:	0.00	5,586.49
3601.	23.	2	RANA YOGESH J & RANA MAYURI Y	0.00	18,200.40 0.00	12,133.60 0.00	6,066.80
					Per Diem Interest:	0.00	6,066.80
3601.	25.	1	LIONSHEAD LAKE PROP OWNERS ASSN	0.00	1,329.44 0.00	886.29 4.26	443.15
					Per Diem Interest:	0.00	443.15
3601.	27.	2	NOURY, GEORGE	0.00	20,936.46 0.00	13,957.64 0.00	6,978.82
					Per Diem Interest:	0.00	6,978.82
3601.	28.	2	VOSS, EARL & BARBARA	0.00	21,785.58 0.00	14,523.72 27.04	7,261.86
					Per Diem Interest:	0.00	7,261.86
3601.	29.	2	HUERTA-CARO, JUAN & SUSAN SEEN	0.00	15,884.61 0.00	10,589.74 0.00	5,294.87
					Per Diem Interest:	0.00	5,294.87
3601.	30.	2	COTES JASMINE & OMAR	0.00	15,927.50 0.00	10,618.33 0.00	5,309.17
					Per Diem Interest:	0.00	5,309.17
3601.	31.	2	STIVALE, LUIGI M.& VICENZA	0.00	16,247.22 0.00	10,831.48 0.00	5,415.74
					Per Diem Interest:	0.00	5,415.74
3601.	32.	2	DESAI, ARUN & JYOTI	0.00	13,088.51 0.00	8,725.67 0.00	4,362.84
					Per Diem Interest:	0.00	4,362.84
3601.	33.	2	VASQUEZ YVETTE COLON TRUSTEE	0.00	16,279.14 0.00	10,852.76 18.20	5,426.38
					Per Diem Interest:	0.00	5,426.38
3601.	34.	2	ABAD BRYAN G & ABAD-SOSA AMY M	0.00	16,332.51 1,430.46	11,841.98 0.00	5,920.99
					Per Diem Interest:	0.00	5,920.99
3601.	35.	2	HUNT PIERRE & YOSELIN	0.00	16,424.96 0.00	10,949.97 0.00	5,474.99
					Per Diem Interest:	0.00	5,474.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3601.	36.	2	PEREZ ERIC E & MARISOL	0.00	14,589.48 0.00 Per Diem Interest:	9,726.32 0.00 0.00	4,863.16 4,863.16
3601.	37.	2	WAGNER, ANNE MARIE	0.00	17,865.89 0.00 Per Diem Interest:	11,910.59 0.00 0.00	5,955.30 5,955.30
3601.	38.	2	ROSSBACH, RICHARD B & ELISE P	0.00	18,980.90 0.00 Per Diem Interest:	12,653.93 0.00 0.00	6,326.97 6,326.97
3601.	39.	2	MATESIC JOHN T	0.00	17,694.35 0.00 Per Diem Interest:	11,796.23 0.00 0.00	5,898.12 5,898.12
3601.	40.	2	JIMENEZ, JAMES A & KAREN	0.00	14,975.45 0.00 Per Diem Interest:	9,983.63 0.00 0.00	4,991.82 4,991.82
3601.	41.	2	STABILE, DIANE	0.00	15,961.80 0.00 Per Diem Interest:	10,641.20 0.00 0.00	5,320.60 5,320.60
3601.	42.	2	CARAPEZZI, RICHARD & JUDITH A	0.00	15,249.90 0.00 Per Diem Interest:	12,708.25 0.00 0.00	2,541.65 2,541.65
3601.	43.	2	HARLAND, RUTH B	0.00	14,428.91 0.00 Per Diem Interest:	9,619.27 0.00 0.00	4,809.64 4,809.64
3601.	44.	2	BAKKER JEFFREY J & KIMBERLY A	0.00	17,396.95 245.95 Per Diem Interest:	11,761.93 0.00 0.00	5,880.97 5,880.97
3601.	45.	2	COLAVITA, JOS B & ANGELA M	0.00	14,960.67 0.00 Per Diem Interest:	9,973.78 0.00 0.00	4,986.89 4,986.89
3601.	46.	2	HAMMOUD GENE & FELICIA O	0.00	20,962.19 0.00 Per Diem Interest:	13,974.79 0.00 0.00	6,987.40 6,987.40
3601.	47.	2	DESMOND SHAWN & JESSICA	0.00	14,623.79 0.00 Per Diem Interest:	9,749.19 0.00 0.00	4,874.60 4,874.60
3601.	48.	2	GRILLO, ANTHONY & ALLYSON	0.00	15,575.84 0.00 Per Diem Interest:	10,383.89 0.00 0.00	5,191.95 5,191.95
3601.	49.		RUSS, CRAIG O & SARRA J		16,073.30	10,715.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,357.77
					Per Diem Interest:	0.00	5,357.77
3601.	50.	2	MOUSSA ABDALLAH	0.00	15,095.52	10,063.68	5,031.84
					Per Diem Interest:	0.00	5,031.84
3601.	51.	2	KANE JOHN & BROWNE ANDREA	0.00	14,486.55	9,657.70	4,828.85
					Per Diem Interest:	0.00	4,828.85
3601.	52.	2	MOLA, FRANK & ANGELINA	0.00	14,426.52	9,617.68	4,808.84
					Per Diem Interest:	0.00	4,808.84
3601.	53.	2	KOCH, JOANNE	0.00	13,448.73	8,946.72	4,449.45
					52.56-	30.00	4,449.45
					Per Diem Interest:	0.00	4,449.45
3602.	1.	2	CLEAVER EDWARD	0.00	15,046.44	12,538.70	2,507.74
					Per Diem Interest:	0.00	2,507.74
3602.	2.	2	AZAR, EDWARD	0.00	22,997.30	15,638.73	7,819.37
					460.80	0.00	7,819.37
					Per Diem Interest:	0.00	7,819.37
3602.	3.	2	LUCCI, LEOPOLDO & MICHELLE	0.00	15,970.38	10,646.92	5,323.46
					Per Diem Interest:	0.00	5,323.46
3602.	4.	2	KO KYUN DUK & KIM DO K	0.00	14,486.55	9,657.70	4,828.85
					Per Diem Interest:	0.00	4,828.85
3602.	5.	2	HEINRICH MAUREEN & GEORGE	0.00	13,165.70	8,777.13	4,388.57
					Per Diem Interest:	0.00	4,388.57
3602.	6.	2	ZAMORA, MIGUEL & LILIANA	0.00	13,654.59	9,103.06	4,551.53
					Per Diem Interest:	13.98	4,551.53
					Per Diem Interest:	0.00	4,551.53
3602.	7.	2	MARGIOTTA DANIELLE	0.00	13,165.70	8,777.13	4,388.57
					Per Diem Interest:	0.00	4,388.57
3602.	8.	2	MOSS CHRISTOPHER E & ERIN K	0.00	16,021.83	10,681.22	5,340.61
					Per Diem Interest:	0.00	5,340.61
3602.	9.	2	ZALUSKY JOHN R	0.00	13,322.48	8,892.07	4,430.41
					Per Diem Interest:	82.20	4,430.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,430.41
3602.	10.	2	BRUSGARD ANDREW & KELLY	0.00	19,615.61 0.00	13,077.07 0.00	6,538.54
					Per Diem Interest:	0.00	6,538.54
3602.	11.	2	ARMSTRONG, KENNETH J & ANGELINA	0.00	14,454.63 0.00	9,636.42 0.00	4,818.21
					Per Diem Interest:	0.00	4,818.21
3602.	12.	2	DUBANOWITZ, CHRISTOPHER & JEANNINE	0.00	14,863.94 0.00	9,909.29 0.00	4,954.65
					Per Diem Interest:	0.00	4,954.65
3602.	13.	2	MILAZZO BARRY	0.00	15,284.22 0.00	10,189.48 0.00	5,094.74
					Per Diem Interest:	0.00	5,094.74
3602.	14.	2	HRINKO, WILLIAM S & SHEREE	0.00	13,800.39 0.00	11,500.33 0.00	2,300.06
					Per Diem Interest:	0.00	2,300.06
3602.	15.	2	142 LIONSHEAD DR E CO	0.00	16,296.30 0.00	10,864.20 0.00	5,432.10
					Per Diem Interest:	0.00	5,432.10
3602.	16.	2	RUSHNOCK STEFANI & KEIL DANA	0.00	14,512.29 0.00	9,674.86 15.36	4,837.43
					Per Diem Interest:	0.00	4,837.43
3602.	17.	2	KHOGAL EDDIE	0.00	16,733.73 0.00	11,155.82 0.00	5,577.91
					Per Diem Interest:	0.00	5,577.91
3602.	18.	2	VINCIGUERRA ROSA ADRIANA	0.00	13,337.24 0.00	8,891.49 0.00	4,445.75
					Per Diem Interest:	0.00	4,445.75
3602.	19.	2	BLUMETTI, MARCELO & NORA	0.00	14,640.95 0.00	9,760.63 21.65	4,880.32
					Per Diem Interest:	0.00	4,880.32
3602.	20.	2	JULIANO GUY	0.00	14,074.86 0.00	9,383.24 0.00	4,691.62
					Per Diem Interest:	0.00	4,691.62
3602.	21.	2	ALIANO SALVATORE & TIFFANY	0.00	17,265.50 0.00	11,510.33 0.00	5,755.17
					Per Diem Interest:	0.00	5,755.17
3603.	1.	2	SYBEL, KENNETH & CHERYL	0.00	15,653.03 0.00	10,435.35 0.00	5,217.68
					Per Diem Interest:	0.00	5,217.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3603.	2.	2	STIX, CRAIG & KATHLEEN	0.00	16,450.68 0.00 Per Diem Interest:	10,967.12 0.00 0.00	5,483.56 5,483.56
3603.	3.	2	MUTH, GORDON & LINA	0.00	15,301.37 0.00 Per Diem Interest:	10,200.91 0.00 0.00	5,100.46 5,100.46
3603.	4.	2	PADUCH JOANNE L & PADUCH DANIELLE	0.00	13,234.31 7,299.03 Per Diem Interest:	13,688.89 0.00 0.00	6,844.45 6,844.45
3603.	5.	2	SEUGLING, JOSEPH T & TORIL T	0.00	14,743.86 0.00 Per Diem Interest:	9,829.24 0.00 0.00	4,914.62 4,914.62
3603.	6.	2	ANGOOD, LARRY G SR & JUDITH M	0.00	13,774.67 0.00 Per Diem Interest:	9,183.11 0.00 0.00	4,591.56 4,591.56
3603.	7.	2	12 WOODHAVEN DR CO	0.00	13,851.86 0.00 Per Diem Interest:	9,234.57 0.00 0.00	4,617.29 4,617.29
3603.	8.	2	SMALLHEER, JOSEPH & LINDA	0.00	16,725.15 0.00 Per Diem Interest:	11,150.10 0.00 0.00	5,575.05 5,575.05
3603.	9.	2	MARZANO CHRISTINE	0.00	14,452.25 0.00 Per Diem Interest:	9,634.83 0.00 0.00	4,817.42 4,817.42
3603.	10.	2	COMER, ROBERT & LOIS	0.00	14,000.06 0.00 Per Diem Interest:	9,333.37 0.00 0.00	4,666.69 4,666.69
3603.	11.	2	CROWLEY, JOHN & HELEN	0.00	15,175.10 0.00 Per Diem Interest:	10,116.73 10.00 0.00	5,058.37 5,058.37
3603.	12.	2	HEPPEL, GEORGE & GERI	0.00	15,224.18 0.00 Per Diem Interest:	10,149.45 0.00 0.00	5,074.73 5,074.73
3603.	13.	2	LINK, PETER J & DOROTHY	0.00	16,933.38 0.00 Per Diem Interest:	11,288.92 0.00 0.00	5,644.46 5,644.46
3603.	14.	2	SHINE DANIELLE & MICHAEL	0.00	14,495.13 0.00 Per Diem Interest:	9,663.42 0.00 0.00	4,831.71 4,831.71
3603.	15.		MILLER PAUL J & ANDREIA C A		12,728.27	8,485.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,242.76
					Per Diem Interest:	0.00	4,242.76
3603.	16.	2	GERARDO VINCENT A	0.00	15,001.17	10,000.78	5,000.39
					Per Diem Interest:	0.00	5,000.39
3603.	17.	2	GARCIA MIGUEL	0.00	13,260.05	8,840.03	4,420.02
					Per Diem Interest:	0.00	4,420.02
3603.	18.	2	MAKANAY MOHAMED	0.00	15,258.48	10,172.32	5,086.16
					Per Diem Interest:	0.00	5,086.16
3603.	19.	2	LANG, RICHARD T & MAUREEN	0.00	14,280.71	9,520.47	4,760.24
					Per Diem Interest:	0.00	4,760.24
3603.	20.	2	SANTANA CHRISTOPHER & CARPIO DIANA	0.00	13,654.59	9,103.06	4,551.53
					Per Diem Interest:	0.00	4,551.53
3603.	21.	2	WEHMEYER NICOLE	0.00	13,551.66	9,034.44	4,517.22
					Per Diem Interest:	0.00	4,517.22
3603.	22.	2	INCIARDI, MICHAEL & LORA	0.00	19,049.52	12,699.68	6,349.84
					Per Diem Interest:	0.00	6,349.84
3603.	23.	2	LAWRENCE, WILLIAM P JR & ANGELA	0.00	13,543.08	9,030.72	4,512.36
					Per Diem Interest:	0.00	4,512.36
3603.	24.	2	ABRAMS JAYSON & ROSEMARIE	0.00	15,455.76	10,303.84	5,151.92
					Per Diem Interest:	0.00	5,151.92
3603.	25.	2	KIVLON, THOMAS & MARTA	0.00	11,235.87	7,490.58	3,745.29
					Per Diem Interest:	0.00	3,745.29
3603.	26.	2	WANG NONG YU & ZOU WEN JIAN	0.00	15,146.99	10,098.15	5,048.84
					Per Diem Interest:	0.00	5,048.84
3603.	27.	2	ANDERSON, ROBERT & HELEN	0.00	13,534.50	9,023.00	4,511.50
					Per Diem Interest:	0.00	4,511.50
3603.	28.	2	DOTTER JONATHAN L & TAMI	0.00	14,126.33	9,417.55	4,708.78
					Per Diem Interest:	0.00	4,708.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,708.78
3603.	29.	2	DNT HOLDINGS GROUP LLC	0.00	8,765.70 0.00	4,366.50 315.10	4,399.20
					Per Diem Interest:	26.92	4,426.12
3603.	30.	2	SHERIDAN MICHELLE & CAPPELLO ROBERT	0.00	13,731.78 0.00	9,154.52 0.00	4,577.26
					Per Diem Interest:	0.00	4,577.26
3603.	31.	2	BERWICK NATASHA	0.00	14,863.94 0.00	9,909.29 0.00	4,954.65
					Per Diem Interest:	0.00	4,954.65
3603.	32.	2	ABAZA BATOUL K	0.00	15,713.07 0.00	10,475.38 0.00	5,237.69
					Per Diem Interest:	0.00	5,237.69
3603.	33.	2	MAIYOUS WAEI	0.00	14,829.63 0.00	9,886.42 0.00	4,943.21
					Per Diem Interest:	0.00	4,943.21
3603.	35.	2	GALLAUGHER, BONNIE	0.00	14,795.33 0.00	9,863.55 43.39	4,931.78
					Per Diem Interest:	0.00	4,931.78
3603.	36.	2	ORTISI, CONCETTA	0.00	14,263.55 0.00	9,509.03 0.00	4,754.52
					Per Diem Interest:	0.00	4,754.52
3603.	37.	2	BUTLER, GARY H & SUZANNE Y	0.00	14,735.28 0.00	9,823.52 15.72	4,911.76
					Per Diem Interest:	0.00	4,911.76
3603.	38.	2	RUSSAZ, FRANCISCO & ELISA C	0.00	14,066.28 0.00	9,377.52 0.00	4,688.76
					Per Diem Interest:	0.00	4,688.76
3603.	39.	2	MORELLO, JOHN & SANDY	0.00	16,193.37 0.00	13,494.48 0.00	2,698.89
					Per Diem Interest:	0.00	2,698.89
3603.	40.	2	MIELE, CARMEN N & ARLEEN	0.00	14,606.63 0.00	12,172.19 0.00	2,434.44
					Per Diem Interest:	0.00	2,434.44
3603.	41.	2	MURTY, JAMES W & JILAYNE E	0.00	13,585.97 0.00	9,057.31 0.00	4,528.66
					Per Diem Interest:	0.00	4,528.66
3604.	1.	2	VEPRYK, ROMAN & INESA	0.00	20,910.72 0.00	17,425.60 0.00	3,485.12
					Per Diem Interest:	0.00	3,485.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3604.	2.	2	MIGALKO, IVAN & LIOUBOV	0.00	13,054.20 0.00 Per Diem Interest:	8,702.80 0.00 0.00	4,351.40 4,351.40
3604.	3.	2	RIVERA MARK & JENNIFER	0.00	19,152.44 0.00 Per Diem Interest:	12,768.29 0.00 0.00	6,384.15 6,384.15
3604.	4.	2	MARKS,BERT & L & CUSICK,DEBRA	0.00	14,351.72 0.00 Per Diem Interest:	9,567.81 0.00 0.00	4,783.91 4,783.91
3604.	5.	2	HRYSKO BOHDAN & OLESYA	0.00	14,555.18 894.86 Per Diem Interest:	10,015.07 0.00 0.00	5,434.97 5,434.97
3604.	6.	2	SEMS, GERARD M & IRIS M	0.00	13,288.16 0.00 Per Diem Interest:	11,073.47 0.00 0.00	2,214.69 2,214.69
3604.	7.	2	HEINZER, LINDA	0.00	13,448.73 0.00 Per Diem Interest:	8,965.82 0.00 0.00	4,482.91 4,482.91
3604.	8.	2	GUTIERREZ, RAUL & CLAUDIA	0.00	13,302.93 0.00 Per Diem Interest:	8,868.62 0.00 0.00	4,434.31 4,434.31
3604.	9.	2	LOMBARDO, MARY LINN	0.00	12,419.49 0.00 Per Diem Interest:	8,279.66 0.00 0.00	4,139.83 4,139.83
3604.	10.	2	MONZO, WILLIAM A & MARION V	0.00	12,507.66 0.00 Per Diem Interest:	10,423.05 0.00 0.00	2,084.61 2,084.61
3604.	11.	2	SIMONE, ANTHONY & SUSAN	0.00	13,854.24 0.00 Per Diem Interest:	9,236.16 0.00 0.00	4,618.08 4,618.08
3604.	12.	2	BUDDIN TRACY	0.00	13,594.55 0.00 Per Diem Interest:	9,063.03 0.00 0.00	4,531.52 4,531.52
3604.	13.	2	CINELLI, GENIO & PAOLINA	0.00	18,106.05 0.00 Per Diem Interest:	12,070.70 0.00 0.00	6,035.35 6,035.35
3604.	14.	2	BEVERIDGE JACKLYN & THOMAS	0.00	15,412.88 0.00 Per Diem Interest:	10,275.25 0.00 0.00	5,137.63 5,137.63
3604.	15.		MANGIBIN, CARMINA		13,277.19	8,851.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,425.73
				Per Diem Interest:		0.00	4,425.73
3604.	16.	2	KOVTUN IHOR & OLHA	0.00	14,272.13	9,514.75	4,757.38
				Per Diem Interest:	0.00	0.00	4,757.38
3604.	17.	2	DI TARANTO FABIO	0.00	12,882.66	8,588.44	4,294.22
				Per Diem Interest:	0.00	0.00	4,294.22
3604.	18.	2	FRITTS SEAN & CORISSA	0.00	14,966.87	9,977.91	4,988.96
				Per Diem Interest:	0.00	0.00	4,988.96
3604.	19.	2	THOMAS, ELLEN	0.00	12,616.77	8,411.18	4,205.59
				Per Diem Interest:	0.00	0.00	4,205.59
3605.	1.	2	MASKAL, LAWRENCE & JANICE	0.00	13,165.70	8,777.13	4,388.57
				Per Diem Interest:	0.00	0.00	4,388.57
3605.	2.	2	LA CORTE, MARK J & LESLIE	0.00	17,111.12	11,407.41	5,703.71
				Per Diem Interest:	0.00	0.00	5,703.71
3605.	3.	2	TERPSTRA, DAVID	0.00	14,317.40	9,544.97	4,772.43
				Per Diem Interest:	0.00	0.00	4,772.43
3605.	4.	2	CRANE JOSEPH M & CRANE CHRISTINE	0.00	15,550.10	10,366.73	5,183.37
				Per Diem Interest:	0.00	0.00	5,183.37
3605.	5.	2	JAKLITSCH, ROBERT K	0.00	12,076.41	8,050.94	4,025.47
				Per Diem Interest:	0.00	740.65	4,025.47
3605.	6.	2	ANG WILSON K & JANINE	0.00	17,299.82	11,533.21	5,766.61
				Per Diem Interest:	0.00	0.00	5,766.61
3605.	7.	2	KIM DUKJIN J & KIM HEEWON	0.00	9,580.52	6,387.01	3,193.51
				Per Diem Interest:	0.00	0.00	3,193.51
3605.	8.	2	MORALES FRANK	0.00	12,548.15	8,365.43	4,182.72
				Per Diem Interest:	0.00	0.00	4,182.72
3605.	9.	2	CONKLIN, DOLSON G & LOIS E	0.00	13,365.36	8,910.24	4,455.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,455.12
3605.	10.	2	MONTANARO, PETER & ALBERTA	0.00	11,913.45 0.00	7,942.30 0.00	3,971.15
					Per Diem Interest:	0.00	3,971.15
3605.	11.	2	WAGNER, WILLIAM	0.00	13,388.70 0.00	8,925.80 0.00	4,462.90
					Per Diem Interest:	0.00	4,462.90
3605.	12.	2	LEATHERS MICHAEL E	0.00	19,675.64 0.00	13,117.09 0.00	6,558.55
					Per Diem Interest:	0.00	6,558.55
3606.	1.	2	NARGISO DAVID J & CHRISTINE M	0.00	13,311.51 0.00	0.54 551.46	13,310.97
					Per Diem Interest:	406.92	13,717.89
3606.	3.	2	LAPSIA, BHASKER & INDIRA	0.00	13,594.55 0.00	9,063.03 0.00	4,531.52
					Per Diem Interest:	0.00	4,531.52
3606.	4.	2	NIETHE KEVIN M TRUSTEE	0.00	13,200.00 0.00	8,800.00 0.00	4,400.00
					Per Diem Interest:	0.00	4,400.00
3606.	5.	2	ENCHELMAIER LINDSEY C & WHITE KEVIN	0.00	13,757.51 0.00	9,171.67 0.00	4,585.84
					Per Diem Interest:	0.00	4,585.84
3606.	6.	2	MORANDI, MICHAEL & JOYCE	0.00	13,954.79 0.00	9,303.19 0.00	4,651.60
					Per Diem Interest:	0.00	4,651.60
3606.	7.	2	LABORDA GLENN & DEBBIE	0.00	13,920.47 0.00	9,280.31 0.00	4,640.16
					Per Diem Interest:	0.00	4,640.16
3606.	8.	2	SHEROW, LEIGH A	0.00	20,584.80 0.00	13,723.38 0.86	6,861.42
					Per Diem Interest:	0.00	6,861.42
3606.	9.	2	AVELLA TARA M	0.00	12,839.78 0.00	8,559.85 0.00	4,279.93
					Per Diem Interest:	0.00	4,279.93
3606.	10.	2	AGYEMAN NANA F & RANDION JANNELLE	0.00	13,740.36 0.00	9,160.24 0.00	4,580.12
					Per Diem Interest:	0.00	4,580.12
3606.	11.	2	FLORENTINO ROBERT & SESIN CHRISTINE	0.00	18,381.56 2,366.20	13,831.84 0.00	6,915.92
					Per Diem Interest:	0.00	6,915.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3606.	12.	2	CARRATELLO, PAUL & LOIS	0.00	14,154.44 0.00	9,436.29 0.00	4,718.15
				Per Diem Interest:		0.00	4,718.15
3607.	1.	2	CUKROWSKI, KRYSTYNA & IGOR	0.00	15,421.44 0.00	10,280.96 0.00	5,140.48
				Per Diem Interest:		0.00	5,140.48
3607.	2.	2	ROMAN, RAFAEL & PENNY	0.00	12,771.15 0.00	8,514.10 0.00	4,257.05
				Per Diem Interest:		0.00	4,257.05
3607.	3.	2	LEWIS, LEO F & RINA M	0.00	14,083.44 0.00	9,388.96 0.00	4,694.48
				Per Diem Interest:		0.00	4,694.48
3607.	4.	2	CHALJUB, ALVARO	0.00	14,743.86 0.00	9,829.24 0.00	4,914.62
				Per Diem Interest:		0.00	4,914.62
3607.	5.	2	CATALANO, MICHAEL & MARY KAY	0.00	14,375.06 0.00	9,583.37 0.00	4,791.69
				Per Diem Interest:		0.00	4,791.69
3607.	6.	2	VASILJEVIC, SLAVKO & ZORICA	0.00	12,676.80 0.00	8,451.20 0.00	4,225.60
				Per Diem Interest:		0.00	4,225.60
3607.	7.	2	BREGMAN JOYCE	0.00	14,984.03 0.00	9,989.35 0.00	4,994.68
				Per Diem Interest:		0.00	4,994.68
3607.	8.	2	ZACCARIA MARY	0.00	11,922.03 0.00	7,948.02 0.00	3,974.01
				Per Diem Interest:		0.00	3,974.01
3607.	9.	2	MARTINO VINCENZO & ELIZABETH	0.00	12,719.69 0.00	8,479.79 0.00	4,239.90
				Per Diem Interest:		0.00	4,239.90
3607.	10.	2	DOBKOWSKI DARLENE	0.00	15,541.53 0.00	10,361.02 0.00	5,180.51
				Per Diem Interest:		0.00	5,180.51
3607.	11.	2	CHEN HUI	0.00	22,010.97 7,420.51-	7,253.47 0.00	7,336.99
				Per Diem Interest:		0.00	7,336.99
3607.	12.	2	CICCARELLA, JACK & GLORIA	0.00	11,264.00 0.00	7,509.33 10.15	3,754.67
				Per Diem Interest:		0.00	3,754.67
3608.	1.		INTURRISI CARMELA & SALVATORE ET AL		16,219.11	10,812.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,406.37
					Per Diem Interest:	0.00	5,406.37
3608.	2.	2	HOZIEN NIDAL I	0.00	20,833.53	13,889.02	6,944.51
					Per Diem Interest:	0.00	6,944.51
3608.	3.	2	FATA, JR JOHN & JOAN	0.00	16,133.34	10,755.56	5,377.78
					Per Diem Interest:	0.00	5,377.78
3608.	4.	2	DE PENA KARISSA & BYRNES SEAN	0.00	13,637.43	9,091.62	4,545.81
					Per Diem Interest:	0.00	4,545.81
3608.	5.	2	CHALHOUB, JOSEPH & MAYA	0.00	10,849.91	7,233.27	3,616.64
					Per Diem Interest:	0.00	3,616.64
3608.	6.	2	HENRY CHERYL L & SPINELLA KEITH R	0.00	20,051.71	15,478.63	7,739.32
					3,166.24	29.34	7,739.32
					Per Diem Interest:	0.00	7,739.32
3608.	7.	2	ALVINO, JEAN C	0.00	14,992.59	9,995.06	4,997.53
					Per Diem Interest:	16.08	4,997.53
						0.00	4,997.53
3608.	8.	2	AZAR,SHUKRI & DEIRDRE	0.00	18,715.02	12,476.68	6,238.34
					Per Diem Interest:	0.00	6,238.34
3608.	9.	2	GABRIELE JULIE	0.00	14,443.67	12,036.39	2,407.28
					Per Diem Interest:	0.00	2,407.28
3608.	10.	2	GORGIEVSKI, VANCO & MARTA	0.00	13,045.62	8,697.08	4,348.54
					Per Diem Interest:	0.00	4,348.54
3608.	11.	2	KEARNEY, KEVIN	0.00	11,639.00	7,759.33	3,879.67
					Per Diem Interest:	0.00	3,879.67
3608.	12.	2	DOS SANTOS EDVALDO A & HUNTER KATIE	0.00	12,410.93	8,273.95	4,136.98
					Per Diem Interest:	0.00	4,136.98
3608.	13.	2	LOWE JAMES & LISA	0.00	15,481.49	10,320.99	5,160.50
					Per Diem Interest:	0.00	5,160.50
3608.	14.	2	ALLEN, JOHN D & CAROLYN	0.00	15,155.57	10,103.71	5,051.86
					Per Diem Interest:	0.00	5,051.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,051.86
3608.	15.	2	HAENCHEN PETER JR & JOHNSON S	0.00	15,155.57 0.00	10,103.71 0.00	5,051.86
				Per Diem Interest:		0.00	5,051.86
3608.	16.	2	LABEDZKI MARIUSZ & EWA J	0.00	14,340.75 0.00	9,560.50 0.00	4,780.25
				Per Diem Interest:		0.00	4,780.25
3608.	17.	2	SOKOLI, SCOTT & CYNTHIA	0.00	13,929.05 0.00	9,286.03 0.00	4,643.02
				Per Diem Interest:		0.00	4,643.02
3609.	1.	2	LECH LEE A & JENNIFER TRUSTEES	0.00	13,028.46 0.00	8,685.64 0.00	4,342.82
				Per Diem Interest:		0.00	4,342.82
3609.	2.	2	JANOSKI WALTER D	0.00	15,346.64 0.00	10,231.09 0.00	5,115.55
				Per Diem Interest:		0.00	5,115.55
3609.	3.	2	GARCIA DARREN & MARY ANN	0.00	15,309.95 0.00	10,206.63 0.00	5,103.32
				Per Diem Interest:		0.00	5,103.32
3609.	4.	2	MYERS STACY & SIEROTA ROBERT	0.00	16,905.27 0.00	11,270.18 0.00	5,635.09
				Per Diem Interest:		0.00	5,635.09
3609.	5.	2	SEIFRIED, EMILY	0.00	18,440.55 20.00	9,205.88 34.19	9,254.67
				Per Diem Interest:		93.25	9,347.92
3609.	6.	2	GALATIOTO, ANTHONY SR & CAROL	0.00	12,788.31 0.00	8,525.54 0.00	4,262.77
				Per Diem Interest:		0.00	4,262.77
3609.	7.	2	ANDRIULLI MATTHEW N	0.00	14,378.12 271.39	9,766.34 0.00	4,883.17
				Per Diem Interest:		0.00	4,883.17
3609.	8.	2	PERROTTA GIOVANNI	0.00	19,504.10 0.00	13,002.73 0.00	6,501.37
				Per Diem Interest:		0.00	6,501.37
3609.	9.	2	ANKOBIAN RICHARD & TAKYI-AMUAH M	0.00	12,222.23 0.00	8,148.15 0.00	4,074.08
				Per Diem Interest:		0.00	4,074.08
3610.	1.	2	LEVENDUSKY, ELAINE	0.00	18,792.21 0.00	12,528.14 0.00	6,264.07
				Per Diem Interest:		0.00	6,264.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3610.	2.	2	GROCELA JOSEPH TRUSTEE	0.00	14,366.48 0.00 Per Diem Interest:	9,577.65 0.00 0.00	4,788.83 4,788.83
3610.	3.	2	MESSINA SANDRA R	0.00	12,316.58 0.00 Per Diem Interest:	8,211.05 0.00 0.00	4,105.53 4,105.53
3610.	4.	2	HUNTER KATIE & EDVALDO	0.00	10,549.71 0.00 Per Diem Interest:	7,033.14 0.00 0.00	3,516.57 3,516.57
3610.	5.	2	CLANCY, THOMAS & JOANNE	0.00	14,297.87 0.00 Per Diem Interest:	9,531.91 0.00 0.00	4,765.96 4,765.96
3610.	6.	2	PETTA JOSEPH & CHERYL M	0.00	13,568.82 0.00 Per Diem Interest:	9,045.88 0.00 0.00	4,522.94 4,522.94
3610.	7.	2	PEREZ-GONZALEZ JUAN J	0.00	12,814.04 0.00 Per Diem Interest:	8,542.69 0.00 0.00	4,271.35 4,271.35
3610.	8.	2	HANASHY, MAURICE & MONA	0.00	15,215.60 0.00 Per Diem Interest:	10,143.73 16.49 0.00	5,071.87 5,071.87
3610.	9.	2	NAGY ZOLTAN JR	0.00	12,805.46 0.00 Per Diem Interest:	8,536.97 0.00 0.00	4,268.49 4,268.49
3610.	10.	2	GALASSO ANTHONY JR & COURTNEY	0.00	13,260.05 0.00 Per Diem Interest:	8,840.03 0.00 0.00	4,420.02 4,420.02
3610.	11.	2	RENNER RYAN M & SHELLEY A	0.00	19,452.63 0.00 Per Diem Interest:	12,968.42 0.00 0.00	6,484.21 6,484.21
3610.	12.	2	MARSHALL BRUCE M & DAWN	0.00	18,371.94 0.00 Per Diem Interest:	15,759.95 0.00 0.00	2,611.99 2,611.99
3610.	13.	2	GHOSH, ASHOK K & SWARAJYAM S	0.00	13,911.90 0.00 Per Diem Interest:	9,274.60 0.00 0.00	4,637.30 4,637.30
3610.	14.	2	PROCE, JOHN & BONNIE	0.00	13,225.74 0.00 Per Diem Interest:	8,817.16 0.00 0.00	4,408.58 4,408.58
3610.	15.		PADULA PHILIP		12,093.57	8,062.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	274.78	4,031.19
					Per Diem Interest:	0.00	4,031.19
3610.	16.	2	DIACONESCU, FLORIN & CRISTIANA	0.00	11,699.03	7,799.35	3,899.68
					Per Diem Interest:	0.00	3,899.68
3610.	17.	2	STEED, ROSEMARIE	0.00	12,659.66	8,439.77	4,219.89
					Per Diem Interest:	0.00	4,219.89
3610.	18.	2	MORAN, JOSEPH L& CATHLEEN D	0.00	14,357.90	9,571.93	4,785.97
					Per Diem Interest:	0.00	4,785.97
3610.	19.	2	PEREZ JONATAN D & GINA D	0.00	12,436.65	8,291.10	4,145.55
					Per Diem Interest:	0.00	4,145.55
3610.	20.	2	PROKOP KEITH M & FAKHOURY GEORGINA	0.00	12,308.00	8,205.33	4,102.67
					Per Diem Interest:	0.00	4,102.67
3610.	21.	2	56 COLFAX RD CO	0.00	12,462.38	8,308.25	4,154.13
					Per Diem Interest:	0.00	4,154.13
3611.	1.	2	KANG, HONG BIN & RAN HEE	0.00	21,674.09	14,449.39	7,224.70
					Per Diem Interest:	0.00	7,224.70
3611.	2.	2	BOWYER, ANDREW C & DOLORES T	0.00	22,334.51	2,222.25	20,936.11
					Per Diem Interest:	1,512.95	20,969.84
3611.	3.	2	MORAN BRIAN C & ANA P	0.00	29,753.61	19,852.46	9,901.15
					Per Diem Interest:	206.83	9,901.15
3611.	4.	2	LOURIDAS, LEO & EILEEN	0.00	22,514.63	15,009.75	7,504.88
					Per Diem Interest:	0.00	7,504.88
3611.	5.	2	WEINMANN, HELEN,BRENDA,DONNA &LAURA	0.00	22,994.94	15,329.96	7,664.98
					Per Diem Interest:	0.00	7,664.98
3611.	6.	2	DIMARTINO DANIEL & KRISTINA	0.00	23,638.22	15,758.81	7,879.41
					Per Diem Interest:	0.00	7,879.41
3611.	7.	2	ZHULEKU MARIA	0.00	20,018.72	13,345.81	6,672.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,672.91
3611.	8.	2	CHAUHAN BHANU P S & MONI	0.00	22,926.32 0.00	15,284.21 0.00	7,642.11
					Per Diem Interest:	0.00	7,642.11
3611.	9.	2	CRUSCO, ELAINE	0.00	14,109.17 0.01-	11,757.63 0.00	2,351.53
					Per Diem Interest:	0.00	2,351.53
3611.	10.	2	RAJCZYK, WALTER J JR	0.00	14,145.86 0.00	11,788.22 0.00	2,357.64
					Per Diem Interest:	0.00	2,357.64
3611.	11.	2	CHAUX CARLOS & SANDRA & CHAUX C & S	0.00	14,426.52 0.00	9,617.68 0.00	4,808.84
					Per Diem Interest:	0.00	4,808.84
3611.	12.	2	TOPIELSKI ARON	0.00	14,375.06 0.00	9,583.37 0.00	4,791.69
					Per Diem Interest:	0.00	4,791.69
3611.	13.	2	DI PATRIA, EDWARD G & DOROTHY	0.00	12,687.77 0.00	8,458.51 0.00	4,229.26
					Per Diem Interest:	0.00	4,229.26
3611.	14.	2	IHRMAN TODD & OTTONI NADIA A	0.00	17,136.84 0.00	11,424.56 0.00	5,712.28
					Per Diem Interest:	0.00	5,712.28
3611.	15.	2	URRESTI JOSE & NUBIA	0.00	13,423.01 0.00	8,948.67 0.00	4,474.34
					Per Diem Interest:	0.00	4,474.34
3611.	16.	2	DAGHESTANI, MAHA	0.00	13,491.62 0.00	8,994.41 0.00	4,497.21
					Per Diem Interest:	0.00	4,497.21
3611.	17.	2	PELLINGTON, CLARK D & DONNA	0.00	13,620.27 0.00	9,080.18 0.00	4,540.09
					Per Diem Interest:	0.00	4,540.09
3611.	18.	2	GUTMANN SARAH & OBERHEIM CRAIG	0.00	16,047.57 0.00	10,698.38 0.00	5,349.19
					Per Diem Interest:	0.00	5,349.19
3611.	19.	2	D'AMELIO, JUSTIN & CHRISTINA	0.00	12,916.97 0.00	8,611.31 0.00	4,305.66
					Per Diem Interest:	0.00	4,305.66
3611.	20.	2	STRUBLE KEVIN M & ANN E	0.00	13,543.08 0.00	9,028.72 0.00	4,514.36
					Per Diem Interest:	0.00	4,514.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3611.	21.	2	WARHURST, GREGG & BARBARA	0.00	13,002.74 0.00	8,668.49 0.00	4,334.25
				Per Diem Interest:		0.00	4,334.25
3611.	22.	2	BATEJ TAREK & BAJDOUGH RITA	0.00	13,260.05 0.00	8,840.03 0.00	4,420.02
				Per Diem Interest:		0.00	4,420.02
3611.	23.	2	ELLIS, ROBERT G	0.00	13,903.32 0.00	9,268.88 14.38	4,634.44
				Per Diem Interest:		0.00	4,634.44
3611.	24.	2	WILLIAMS, WELCOME & TONI	0.00	14,066.28 0.00	9,377.52 0.00	4,688.76
				Per Diem Interest:		0.00	4,688.76
3611.	25.	2	SCARPIGNATO MICHAEL E & ALISON	0.00	11,759.07 0.00	7,839.38 0.00	3,919.69
				Per Diem Interest:		0.00	3,919.69
3611.	26.	2	ROZANSKY, PAUL & TRACY	0.00	14,306.43 0.00	9,537.62 0.00	4,768.81
				Per Diem Interest:		0.00	4,768.81
3611.	27.	2	PRINCZ, KATALIN	0.00	14,272.13 0.00	9,514.75 0.00	4,757.38
				Per Diem Interest:		0.00	4,757.38
3611.	28.	2	ABDELMESSIH PETER & MELUSO CHRISTIN	0.00	20,644.85 0.00	13,763.23 0.00	6,881.62
				Per Diem Interest:		0.00	6,881.62
3611.	29.	2	BASUF AHMAD	0.00	11,450.30 0.00	7,633.53 0.00	3,816.77
				Per Diem Interest:		0.00	3,816.77
3611.	30.	2	RIVERA JOSE A & LUCY A	0.00	12,745.43 0.00	8,496.95 0.00	4,248.48
				Per Diem Interest:		0.00	4,248.48
3611.	31.	2	D'AGATI, CATHERINE	0.00	15,009.75 20.00	10,026.50 0.00	5,003.25
				Per Diem Interest:		0.00	5,003.25
3611.	32.	2	MAJURI, DOREEN	0.00	13,717.01 0.00	9,144.67 0.00	4,572.34
				Per Diem Interest:		0.00	4,572.34
3611.	33.	2	MAROTTA MICHAEL J	0.00	20,516.19 0.00	13,677.46 0.00	6,838.73
				Per Diem Interest:		0.00	6,838.73
3611.	34.		ULLOA, CARLOS & MERI		13,620.27	9,080.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,540.09
					Per Diem Interest:	0.00	4,540.09
3611.	35.	2	ROTONDA JOSEPH & DIANE	0.00	13,594.55 0.00	9,063.03 9.14	4,531.52
					Per Diem Interest:	0.00	4,531.52
3611.	36.	2	MCCULLEN, HARRY & JANICE	0.00	14,469.41 0.00	9,646.27 0.00	4,823.14
					Per Diem Interest:	0.00	4,823.14
3611.	37.	2	COMEAU, CHARLES & VERONICA	0.00	11,195.37 0.00	7,463.58 5.05	3,731.79
					Per Diem Interest:	0.00	3,731.79
3611.	38.	2	BRITO JUAN & GIANNINA	0.00	13,448.73 0.00	8,965.82 0.00	4,482.91
					Per Diem Interest:	0.00	4,482.91
3611.	39.	2	KIEFTE, BAREND & SUZANNE	0.00	14,917.79 0.00	9,945.19 0.00	4,972.60
					Per Diem Interest:	0.00	4,972.60
3611.	40.	2	WITTLINGER, ALLISON M	0.00	11,630.42 0.00	7,753.61 0.00	3,876.81
					Per Diem Interest:	0.00	3,876.81
3611.	41.	2	PERANSI STEFANIE &BARRAGATO STEPHEN	0.00	15,918.92 0.00	10,612.61 0.00	5,306.31
					Per Diem Interest:	0.00	5,306.31
3611.	42.	2	ANDERSEN, ROBERT A & DEBORAH M	0.00	14,555.18 0.00	9,703.45 0.00	4,851.73
					Per Diem Interest:	0.00	4,851.73
3611.	43.	2	WHITCOMB MATTHEW & NICOLE	0.00	14,881.10 0.00	9,920.73 0.00	4,960.37
					Per Diem Interest:	0.00	4,960.37
3611.	44.	2	DECTER, SCOTT & POLLOCK, ROBIN	0.00	13,362.96 0.00	8,908.64 0.00	4,454.32
					Per Diem Interest:	0.00	4,454.32
3611.	45.	2	LICERIO,EDUARDO J JR & JUDITH A	0.00	15,026.91 0.00	10,017.94 0.00	5,008.97
					Per Diem Interest:	0.00	5,008.97
3611.	46.	2	ROMAN MARY E	0.00	12,711.12 0.00	8,474.08 0.00	4,237.04
					Per Diem Interest:	0.00	4,237.04
3611.	47.	2	LAZAN JASON & MARNIN LAURA	0.00	12,342.30 0.00	8,228.20 0.00	4,114.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,114.10
3611.	48.	2	CULLY, ROBERT E & MARGARET	0.00	12,788.31 0.00	8,525.54 0.00	4,262.77
				Per Diem Interest:		0.00	4,262.77
3611.	49.	2	SHULMAN, YACOV	0.00	16,690.85 0.00	11,127.23 0.00	5,563.62
				Per Diem Interest:		0.00	5,563.62
3611.	50.	2	VETERE CAROL	0.00	11,030.03 0.00	7,353.35 0.03	3,676.68
				Per Diem Interest:		0.00	3,676.68
3611.	51.	2	SLAVIN, JESSICA	0.00	13,611.71 0.00	9,074.47 0.00	4,537.24
				Per Diem Interest:		0.00	4,537.24
3611.	52.	2	KERSTNER MARGARET B	0.00	14,400.78 0.00	9,600.52 0.00	4,800.26
				Per Diem Interest:		0.00	4,800.26
3611.	53.	2	CHOUDHARY, SURESH KUMAR & RAJ	0.00	15,635.87 0.00	10,423.91 0.00	5,211.96
				Per Diem Interest:		0.00	5,211.96
3611.	54.	2	SELIMIAN HAROUT	0.00	12,325.16 0.00	8,216.77 0.00	4,108.39
				Per Diem Interest:		0.00	4,108.39
3611.	55.	2	ZUBER, WILLIAM N & DEBRA	0.00	14,117.75 0.00	9,411.83 0.00	4,705.92
				Per Diem Interest:		0.00	4,705.92
3611.	56.	2	OLIMPIO ROSA & RODRIGUEZ S & ETAL	0.00	13,628.85 0.00	9,085.90 0.00	4,542.95
				Per Diem Interest:		0.00	4,542.95
3611.	57.	2	FANTOZZI COSMO	0.00	15,978.95 0.00	10,652.63 0.00	5,326.32
				Per Diem Interest:		0.00	5,326.32
3611.	58.	2	LIMANDRI ROBERT P	0.00	21,511.11 0.00	14,340.74 0.00	7,170.37
				Per Diem Interest:		0.00	7,170.37
3611.	59.	2	KRAWCZUK, NIKOLAI & STEPHANIE	0.00	19,332.56 0.00	12,888.37 0.00	6,444.19
				Per Diem Interest:		0.00	6,444.19
3611.	60.	2	ARANZAZU KENNETH & AURORA	0.00	18,320.48 0.00	12,213.65 0.00	6,106.83
				Per Diem Interest:		0.00	6,106.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3611.	61.	2	ALANOUS MOHAMMAD	0.00	29,015.99 0.00 Per Diem Interest:	19,343.99 0.00 0.00	9,672.00 9,672.00
3611.	62.	2	OUMAR MOHAMED & AMY	0.00	18,577.79 0.00 Per Diem Interest:	12,385.19 0.00 0.00	6,192.60 6,192.60
3611.	63.	2	MARTURANO LIVING TRUST	0.00	23,003.52 0.00 Per Diem Interest:	15,335.68 0.00 0.00	7,667.84 7,667.84
3611.	64.	2	PATEL, DAKESH & SONANDE SHAH	0.00	40,020.29 0.00 Per Diem Interest:	26,680.19 0.00 0.00	13,340.10 13,340.10
3611.	65.	2	DELGADO LIZ K	0.00	18,732.17 0.00 Per Diem Interest:	12,488.11 0.00 0.00	6,244.06 6,244.06
3611.	66.01	2	PATANELLA, MICHAEL & MARIE	0.00	29,847.96 0.00 Per Diem Interest:	19,898.64 0.00 0.00	9,949.32 9,949.32
3611.	67.	2	BABYAK, MICHAEL A & EVELYN I	0.00	27,986.75 0.00 Per Diem Interest:	18,657.83 0.00 0.00	9,328.92 9,328.92
3611.	68.	2	CECE, JOHN A & CLAUDIA C	0.00	27,900.98 0.00 Per Diem Interest:	18,600.65 0.00 0.00	9,300.33 9,300.33
3611.	69.	2	NITTO, PAUL & PAULA	0.00	29,805.08 0.00 Per Diem Interest:	19,870.05 0.00 0.00	9,935.03 9,935.03
3611.	70.	2	KLUGER, NORMAN S & HELEN	0.00	30,962.97 0.00 Per Diem Interest:	20,641.98 0.00 0.00	10,320.99 10,320.99
3611.	71.	2	BARK HEEWON & LEE AHSUN	0.00	30,920.09 0.00 Per Diem Interest:	20,613.39 0.00 0.00	10,306.70 10,306.70
3611.	72.	2	ZATORSKI STEPHEN P & KARA	0.00	34,359.47 0.00 Per Diem Interest:	28,632.89 0.00 0.00	5,726.58 5,726.58
3611.	73.	2	DIDUCH, WALTER & ANNE M	0.00	30,559.85 0.00 Per Diem Interest:	20,373.23 0.00 0.00	10,186.62 10,186.62
3611.	74.		CATIGBE KARL & DANNETTE		30,233.93	20,155.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,077.98
					Per Diem Interest:	0.00	10,077.98
3611.	75.	2	NURIK, CARY E & DEBRA	0.00	25,773.89 0.00	17,182.59 0.00	8,591.30
					Per Diem Interest:	0.00	8,591.30
3611.	76.	2	MARZANO, GORDON J & MARIA A	0.00	27,446.40 0.00	18,297.60 0.00	9,148.80
					Per Diem Interest:	0.00	9,148.80
3611.	77.	2	PARALKAR MAYUR & ANISHA S	0.00	26,554.40 0.00	17,702.93 0.00	8,851.47
					Per Diem Interest:	0.00	8,851.47
3611.	78.	2	LAM, OTTO & LOUISA	0.00	29,204.69 0.00	19,469.79 0.00	9,734.90
					Per Diem Interest:	0.00	9,734.90
3611.	79.	2	ZINAMON, DAVID A & BRENDA H	0.00	28,990.26 0.00	19,326.84 25.63	9,663.42
					Per Diem Interest:	0.00	9,663.42
3611.	80.	2	LAVINA, ROBERT J & CYNTHIA J	0.00	33,261.60 0.00	22,174.40 0.00	11,087.20
					Per Diem Interest:	0.00	11,087.20
3611.	81.	2	BOTWINICK, STEVEN	0.00	30,062.39 0.00	20,041.59 0.00	10,020.80
					Per Diem Interest:	0.00	10,020.80
3611.	82.	2	REISNER CHRISTINE P & DAVID	0.00	31,932.17 0.00	21,288.11 0.00	10,644.06
					Per Diem Interest:	0.00	10,644.06
3611.	83.	2	RAMIREZ, LENNY & CLAUDINE	0.00	28,304.10 0.00	18,869.40 0.00	9,434.70
					Per Diem Interest:	0.00	9,434.70
3611.	84.	2	HENSON, BERNARD & MELINDA	0.00	29,616.38 0.00	19,744.25 0.00	9,872.13
					Per Diem Interest:	0.00	9,872.13
3611.	85.	2	GABBIANELLI, PAUL & CLAUDIA	0.00	29,813.66 0.00	19,875.77 0.00	9,937.89
					Per Diem Interest:	0.00	9,937.89
3611.	87.	2	MAKSIMOW LIVING TRUST	0.00	27,566.48 0.00	18,377.65 0.00	9,188.83
					Per Diem Interest:	0.00	9,188.83
3611.	88.	2	MANASRA, FATIN	0.00	32,704.10 0.00	21,802.73 134.42	10,901.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	10,901.37
3611.	89.	2	RAKOWSKI MICHAEL K & ALICIA	0.00	28,801.56 0.00	19,201.04 0.00	9,600.52
				Per Diem Interest:		0.00	9,600.52
3611.	90.	2	KALI TIMOTHY J	0.00	26,880.32 0.00	17,920.21 0.00	8,960.11
				Per Diem Interest:		0.00	8,960.11
3611.	91.	2	TOOKMANIAN, GERARD & MARY	0.00	20,138.79 0.00	13,425.86 0.00	6,712.93
				Per Diem Interest:		0.00	6,712.93
3611.	92.	2	MAHNKEN,R BANKER,P & MALGIERI, D	0.00	17,359.85 0.00	11,573.23 0.00	5,786.62
				Per Diem Interest:		0.00	5,786.62
3611.	93.	2	TOOKMANIAN PATRICIA	0.00	15,747.38 0.00	10,498.25 0.00	5,249.13
				Per Diem Interest:		0.00	5,249.13
3612.	1.	2	CELESTE NICHOLAS	0.00	13,268.63 0.00	11,057.19 0.00	2,211.44
				Per Diem Interest:		0.00	2,211.44
3612.	2.	2	DOS SANTOS EVANDRO ALVES	0.00	12,985.58 2,687.46	9,735.85 6.45	5,937.19
				Per Diem Interest:		0.00	5,937.19
3612.	3.	2	KIM SEAN M & EUNICE Y	0.00	13,817.55 0.00	9,211.70 0.00	4,605.85
				Per Diem Interest:		0.00	4,605.85
3612.	4.	2	MARTIN ANDRY & TERJE	0.00	14,640.95 0.00	9,760.63 0.00	4,880.32
				Per Diem Interest:		0.00	4,880.32
3612.	5.	2	PERONE, CHARLES JR & ANN	0.00	11,544.65 0.00	7,696.43 0.00	3,848.22
				Per Diem Interest:		0.00	3,848.22
3612.	6.	2	BARTALOTTA ANTHONY & AMY	0.00	14,014.82 0.00	9,343.21 14.57	4,671.61
				Per Diem Interest:		0.00	4,671.61
3612.	7.	2	BIERNACKI KRYSZTIAN & BIERNACKI EWA	0.00	12,994.16 0.00	8,662.77 0.00	4,331.39
				Per Diem Interest:		0.00	4,331.39
3612.	8.	2	ADEMI, FLORIJE & ADEM	0.00	14,194.94 0.00	9,463.29 0.00	4,731.65
				Per Diem Interest:		0.00	4,731.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3612.	9.	2	SCALA JONATHAN & KRISTEN	0.00	14,315.01 0.00	9,543.34 0.00	4,771.67
				Per Diem Interest:		0.00	4,771.67
3612.	10.	2	POLVERARI BRET & FISCHER ESTELA	0.00	17,582.85 0.00	11,721.90 0.00	5,860.95
				Per Diem Interest:		0.00	5,860.95
3612.	11.	2	ASMAT OSCAR & PRADO JENNIFER	0.00	15,035.48 0.00	10,023.65 0.00	5,011.83
				Per Diem Interest:		0.00	5,011.83
3612.	12.	2	SPONZILLI, GAETANO E & JOYCE M	0.00	12,001.61 0.00	8,001.07 0.00	4,000.54
				Per Diem Interest:		0.00	4,000.54
3612.	13.	2	HAJTOVIK JOHN	0.00	12,925.55 0.00	8,617.03 0.00	4,308.52
				Per Diem Interest:		0.00	4,308.52
3612.	14.	2	FORNINO, ROSA	0.00	15,292.79 0.00	10,195.19 0.00	5,097.60
				Per Diem Interest:		0.00	5,097.60
3612.	15.	2	TAM, FATCHING & XIAODONG LI	0.00	15,249.90 0.00	10,166.60 0.00	5,083.30
				Per Diem Interest:		0.00	5,083.30
3612.	16.	2	ZANGRILLI SCOTT & LUCCI ALYSSA	0.00	13,217.16 0.00	8,811.44 0.00	4,405.72
				Per Diem Interest:		0.00	4,405.72
3612.	17.	2	FATYGA, TOMASZ & DANUTA	0.00	12,925.55 0.00	8,617.03 25.28	4,308.52
				Per Diem Interest:		0.00	4,308.52
3612.	18.	2	KLEINKNECHT,CHRISTOPHER & JENNIFER	0.00	12,659.66 0.00	8,439.77 0.00	4,219.89
				Per Diem Interest:		0.00	4,219.89
3612.	19.	2	KESKIN MEHMET SERDAR & RABIA	0.00	15,755.96 0.00	10,503.97 0.00	5,251.99
				Per Diem Interest:		0.00	5,251.99
3612.	20.	2	MORSY AHMED & SALLAM NADIA	0.00	18,517.74 343.08	12,551.01 2.93	6,309.81
				Per Diem Interest:		0.00	6,309.81
3612.	21.	2	SUPLICKI, ANTHONY & G M	0.00	12,833.58 0.00	8,555.72 0.00	4,277.86
				Per Diem Interest:		0.00	4,277.86
3612.	22.		KOCHAN RAFAL & ROSY		13,440.17	8,960.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,480.06
					Per Diem Interest:	0.00	4,480.06
3612.	23.	2	NAIR DEEPTI	0.00	11,570.37 0.00	7,713.58 0.00	3,856.79
					Per Diem Interest:	0.00	3,856.79
3612.	24.	2	GABRIELE SALVATORE & GYORGYI	0.00	13,714.62 0.00	9,143.08 0.00	4,571.54
					Per Diem Interest:	0.00	4,571.54
3612.	25.	2	STEPIEN ROBERT & PHYLLIS	0.00	16,270.58 0.00	10,847.05 0.00	5,423.53
					Per Diem Interest:	0.00	5,423.53
3612.	26.	2	PULEO LORI M	0.00	13,731.78 0.00	9,154.52 0.00	4,577.26
					Per Diem Interest:	0.00	4,577.26
3612.	27.	2	RICALDE, HELEN B.	0.00	14,323.59 0.00	9,549.06 0.00	4,774.53
					Per Diem Interest:	0.00	4,774.53
3612.	28.	2	BENIAMINOVICI, SAMUEL & DANIELA	0.00	14,435.09 0.00	9,623.39 0.00	4,811.70
					Per Diem Interest:	0.00	4,811.70
3612.	29.	2	KIM YOUNGJAE & YOONKYUNG KIM	0.00	13,774.67 0.00	9,183.11 0.00	4,591.56
					Per Diem Interest:	0.00	4,591.56
3612.	30.	2	BHATT, ACHYUT J & JAGRUTI A	0.00	16,167.65 0.00	13,473.04 0.00	2,694.61
					Per Diem Interest:	0.00	2,694.61
3612.	31.	2	STACHEL, PAUL M & CHRISTINE P	0.00	15,944.64 0.00	10,629.76 0.00	5,314.88
					Per Diem Interest:	0.00	5,314.88
3612.	32.	2	SHAW, THOMAS H SR & FRANCES	0.00	12,728.27 0.00	8,485.51 0.00	4,242.76
					Per Diem Interest:	0.00	4,242.76
3612.	33.	2	MORGAN AMANDA S	0.00	12,916.97 0.00	8,611.31 0.00	4,305.66
					Per Diem Interest:	0.00	4,305.66
3612.	34.	2	HARRISON, CHARLES F& HELEN B	0.00	13,800.39 0.00	9,200.26 0.00	4,600.13
					Per Diem Interest:	0.00	4,600.13
3612.	35.	2	RIVERA NORMA G F & VILLAFUERTE A	0.00	13,740.36 0.00	9,160.24 0.00	4,580.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,580.12
3612.	36.	2	WOMACK MICHAEL R	0.00	13,148.54 0.00	8,765.69 0.00	4,382.85
				Per Diem Interest:		0.00	4,382.85
3612.	37.	2	FOSTER RICHARD D JR & ROMBA JILLIAN	0.00	14,306.43 0.00	9,537.62 0.00	4,768.81
				Per Diem Interest:		0.00	4,768.81
3612.	38.	2	DRISCOLL SAMANTHA A & PATRICK P	0.00	13,260.05 0.00	8,840.03 0.00	4,420.02
				Per Diem Interest:		0.00	4,420.02
3612.	39.	2	25 REDWOOD AVE% S.ADIPIETRO	0.00	13,869.02 0.00	9,246.73 100.85	4,622.29
				Per Diem Interest:		0.00	4,622.29
3612.	40.	2	WOLKE, THOMAS & MONFARED, MARYAM	0.00	16,810.92 0.00	11,207.28 0.00	5,603.64
				Per Diem Interest:		0.00	5,603.64
3612.	41.	2	WILLIAMSON PHILIP R & DIANA D	0.00	12,985.58 0.00	8,657.05 0.00	4,328.53
				Per Diem Interest:		0.00	4,328.53
3612.	42.	2	GOODRICH, MARK & SHELLEY M	0.00	16,690.85 0.00	11,127.23 0.00	5,563.62
				Per Diem Interest:		0.00	5,563.62
3612.	43.	2	ABAZA, MOHAMED & LEENA	0.00	14,598.06 0.00	9,732.04 0.00	4,866.02
				Per Diem Interest:		0.00	4,866.02
3612.	44.	2	LEWIS, BRYAN & CARROLI, JENNIFER	0.00	20,910.72 0.00	17,425.60 0.00	3,485.12
				Per Diem Interest:		0.00	3,485.12
3612.	45.	2	CIMILUCA VICTORIA	0.00	11,664.72 0.00	7,776.48 0.00	3,888.24
				Per Diem Interest:		0.00	3,888.24
3613.	1.	2	BUSSANICH MAUREEN ANN	0.00	12,985.58 100.07	8,697.08 0.00	4,388.57
				Per Diem Interest:		0.00	4,388.57
3613.	2.	2	REBELO, HELDER & CATERINA	0.00	16,879.53 0.00	11,253.02 19.17	5,626.51
				Per Diem Interest:		0.00	5,626.51
3613.	3.	2	JIGA CARMEN	0.00	14,598.06 0.00	9,732.04 0.00	4,866.02
				Per Diem Interest:		0.00	4,866.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3613.	4.	2	DESTEFANO ROBIN TRUSTEE	0.00	12,145.04 0.00 Per Diem Interest:	8,096.69 0.00 0.00	4,048.35 4,048.35
3613.	5.	2	DENULLY ARTHUR E & VIRGINIA	0.00	13,989.09 239.65- Per Diem Interest:	9,086.56 68.23 0.00	4,662.88 4,662.88
3613.	6.	2	38 REDWOOD AVE CO	0.00	14,495.13 0.00 Per Diem Interest:	9,663.42 0.00 0.00	4,831.71 4,831.71
3613.	7.	2	WOJCIECHOWSKI RANDI	0.00	13,302.93 0.00 Per Diem Interest:	8,868.62 0.00 0.00	4,434.31 4,434.31
3613.	8.	2	BALDINO, JOHN & MICHELE	0.00	15,301.37 0.00 Per Diem Interest:	10,200.91 11.69 0.00	5,100.46 5,100.46
3613.	9.	2	HANENBERG, JAY S.& JUDITH	0.00	13,774.67 0.00 Per Diem Interest:	9,183.11 0.00 0.00	4,591.56 4,591.56
3613.	10.	2	DILL, RHYS C	0.00	13,440.17 190.01 Per Diem Interest:	9,090.08 0.00 0.00	4,540.10 4,540.10
3613.	11.	2	MERCADO SAMANTHA & LAINEZ REY	0.00	14,169.21 0.00 Per Diem Interest:	9,446.14 0.00 0.00	4,723.07 4,723.07
3613.	12.	2	OWEN GARETH L & STEPHANIE	0.00	16,639.38 0.00 Per Diem Interest:	11,092.92 0.00 0.00	5,546.46 5,546.46
3613.	13.	2	LOMBARDO, JOHN & TRACEY	0.00	14,941.14 0.00 Per Diem Interest:	9,960.76 0.00 0.00	4,980.38 4,980.38
3613.	14.	2	SILVA LISA	0.00	15,001.17 0.00 Per Diem Interest:	12,500.98 0.00 0.00	2,500.19 2,500.19
3613.	15.	2	JANOSKI, CASIMIR A & MAUREEN A	0.00	16,116.18 0.09- Per Diem Interest:	10,744.03 0.00 0.00	5,372.06 5,372.06
3613.	16.	2	HIGGINS,KIMBERLY & SOCHASKI,MICHAEL	0.00	16,330.61 0.00 Per Diem Interest:	10,887.07 0.00 0.00	5,443.54 5,443.54
3613.	17.		STEFAN ANDREI A & MELISSA A		14,340.75	9,560.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,780.25
					Per Diem Interest:	0.00	4,780.25
3613.	18.	2	DARAGHMEH ABDELRAHMAN	0.00	23,466.68	15,644.45	7,822.23
					Per Diem Interest:	0.00	7,822.23
3613.	19.	2	HEIMBACH, TYCHO H. & CAROL F F	0.00	13,637.43	11,389.97	2,247.46
					Per Diem Interest:	0.00	2,247.46
3613.	20.	2	MARTINS,CAROL & MARTINS, NELSON	0.00	13,405.85	8,937.23	4,468.62
					Per Diem Interest:	0.00	4,468.62
3613.	21.	2	WILLIAMS-HEALY, MICHAEL & TRACY	0.00	14,246.40	9,497.60	4,748.80
					Per Diem Interest:	10.51	4,748.80
3613.	22.	2	MAZZOTTA, CAROLYN	0.00	15,884.61	10,589.74	5,294.87
					Per Diem Interest:	0.00	5,294.87
3613.	23.	2	KUNISCH EDWARD J & PATRICIA A	0.00	12,119.30	7,601.23	4,039.77
					Per Diem Interest:	478.30-	4,039.77
3613.	24.	2	LEWIN, GLENN L & IRENE D	0.00	19,478.37	12,985.58	6,492.79
					Per Diem Interest:	19.01	6,492.79
3613.	25.	2	DICKMAN, LARRY & PATRICIA R	0.00	16,545.03	11,030.02	5,515.01
					Per Diem Interest:	0.83	5,515.01
3613.	26.	2	COLLUM, KENNETH	0.00	12,616.77	8,411.18	4,205.59
					Per Diem Interest:	12.32	4,205.59
3613.	27.	2	SEIFRIED, STEPHEN C & JOYCE A	0.00	14,471.79	12,059.83	2,411.96
					Per Diem Interest:	0.00	2,411.96
3613.	28.	2	NISSIM TAL & LEVITT BARRY & GAIL	0.00	15,575.84	10,383.89	5,191.95
					Per Diem Interest:	0.00	5,191.95
3613.	29.	2	LIONHEAD DEVELOPMENT % LEVITT	0.00	14,375.06	9,583.37	4,791.69
					Per Diem Interest:	0.00	4,791.69
3613.	30.	2	MUNGAL, EDWIN & MELIZA	0.00	14,074.86	9,383.24	4,691.62
					Per Diem Interest:	0.00	4,691.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,691.62
3613.	31.	2	FORBES JESSE & DULLAVIN CHERISH	0.00	13,860.44 0.00	9,240.29 0.00	4,620.15
					Per Diem Interest:	0.00	4,620.15
3613.	32.	2	MOORE, ALEXANDER D & HOPE L	0.00	11,229.68 0.00	7,486.45 0.00	3,743.23
					Per Diem Interest:	0.00	3,743.23
3613.	33.	2	LEHMAN GERARD	0.00	12,754.01 0.00	8,502.67 0.00	4,251.34
					Per Diem Interest:	0.00	4,251.34
3613.	34.	2	CLAREMONT TERRACE LLC	0.00	11,506.53 338.22	1,891.54 0.00	9,953.21
					Per Diem Interest:	408.82	10,362.03
3613.	35.	2	DAVIS, LINDA J	0.00	11,855.81 0.00	7,903.87 0.00	3,951.94
					Per Diem Interest:	0.00	3,951.94
3613.	36.	2	RICHMOND WAYNE T & CHRISTIN	0.00	14,332.17 0.00	9,554.78 0.00	4,777.39
					Per Diem Interest:	0.00	4,777.39
3613.	37.	2	MACAGNE,CHRISTOPHER & CHRISTINE	0.00	13,165.70 0.00	8,777.13 0.00	4,388.57
					Per Diem Interest:	0.00	4,388.57
3613.	38.	2	PANEK MAREK W & MAGDALENA	0.00	11,570.37 0.00	7,713.58 0.00	3,856.79
					Per Diem Interest:	0.00	3,856.79
3613.	39.	2	LEWIS TODD J	0.00	13,929.05 0.00	9,286.03 0.00	4,643.02
					Per Diem Interest:	0.00	4,643.02
3613.	40.	2	MASEFIELD WILLIAM & LAURA	0.00	14,126.33 0.00	9,417.55 0.00	4,708.78
					Per Diem Interest:	0.00	4,708.78
3613.	41.	2	FREDERICKS, LAUREN	0.00	11,707.61 0.00	7,805.07 0.00	3,902.54
					Per Diem Interest:	0.00	3,902.54
3613.	42.	2	HOUSTON DAVID & SARABAEZ MARIA	0.00	12,290.84 0.00	8,193.89 0.00	4,096.95
					Per Diem Interest:	0.00	4,096.95
3614.	1.	2	SEES CHRISTIAN & AMY	0.00	14,417.94 0.00	9,611.96 0.00	4,805.98
					Per Diem Interest:	0.00	4,805.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3614.	2.	2	RUNZ MARK & RUNZ ROBERT GLENN	0.00	13,628.85 0.00	9,085.90 0.00	4,542.95
				Per Diem Interest:		0.00	4,542.95
3614.	3.	2	BRIGHT DOUGLAS II	0.00	14,263.55 0.00	9,509.03 903.33	4,754.52
				Per Diem Interest:		0.00	4,754.52
3614.	4.	2	VALERIO JULIAN & PENA SAMANTHA	0.00	15,318.53 0.00	10,212.35 0.00	5,106.18
				Per Diem Interest:		0.00	5,106.18
3614.	5.	2	EHLERS MELISSA	0.00	14,443.67 0.00	9,629.11 0.00	4,814.56
				Per Diem Interest:		0.00	4,814.56
3614.	6.	2	LAM, MAN SUM & SAU LING	0.00	14,966.87 0.00	9,977.91 0.00	4,988.96
				Per Diem Interest:		0.00	4,988.96
3614.	7.	2	OBERTLIK HEATHER	0.00	13,260.05 0.00	8,840.03 0.00	4,420.02
				Per Diem Interest:		0.00	4,420.02
3614.	8.	2	AMENTO, ANTHONY & MARIA B	0.00	13,631.24 0.00	9,087.49 0.00	4,543.75
				Per Diem Interest:		0.00	4,543.75
3614.	9.	2	VANDERWAL PAUL, PAUL D.II & ALEX	0.00	17,737.23 0.00	11,824.82 0.00	5,912.41
				Per Diem Interest:		0.00	5,912.41
3614.	10.	2	BASILCATO JEFFEY & VANESSA	0.00	14,109.17 0.00	9,406.11 0.00	4,703.06
				Per Diem Interest:		0.00	4,703.06
3614.	11.	2	CORBO JACQUELINE P & VINCENT R	0.00	13,508.78 0.00	9,005.85 0.00	4,502.93
				Per Diem Interest:		0.00	4,502.93
3614.	12.	2	WEGLINSKI, ANDRZEJ & KINGA	0.00	13,603.13 0.00	9,068.75 0.00	4,534.38
				Per Diem Interest:		0.00	4,534.38
3614.	13.	2	EDSON DENIS	0.00	13,954.79 0.00	9,303.19 0.00	4,651.60
				Per Diem Interest:		0.00	4,651.60
3614.	14.	2	CAPPA MEAGAN & MAHER MATHEW T	0.00	13,474.47 0.00	8,982.98 0.00	4,491.49
				Per Diem Interest:		0.00	4,491.49
3614.	15.		GUMBINGER KEITH		12,616.77	8,411.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,205.59
				Per Diem Interest:		0.00	4,205.59
3614.	16.	2	ON ILKER & ELCIN	0.00	15,586.80	10,391.20	5,195.60
				Per Diem Interest:		0.00	5,195.60
3614.	17.	2	AVECILLAS CARMEN & AVECILLAS HUGO	0.00	17,925.93	11,950.62	5,975.31
				Per Diem Interest:		20.84	5,975.31
3614.	18.	2	DOMINGUEZ CESAR	0.00	13,851.86	9,234.57	4,617.29
				Per Diem Interest:		9.42	4,617.29
3614.	19.	2	COGHLAN, DENNIS & CAROLYN SUE	0.00	12,436.65	8,291.10	4,145.55
				Per Diem Interest:		0.00	4,145.55
3614.	20.	2	LORUSSO KEVIN B	0.00	14,306.43	9,537.62	4,768.81
				Per Diem Interest:		0.00	4,768.81
3614.	21.	2	SISCO, EDWARD B JR & IRENE B	0.00	14,375.06	9,583.37	4,791.69
				Per Diem Interest:		0.00	4,791.69
3614.	22.	2	SISCO, JR, ANDREW L & ROBERTA	0.00	12,728.27	8,485.51	4,242.76
				Per Diem Interest:		0.00	4,242.76
3614.	23.	2	SPEER, PAMELA B & WILLIAM C	0.00	12,899.81	8,599.87	4,299.94
				Per Diem Interest:		0.00	4,299.94
3614.	24.	2	WESOLOWSKI, PATRICIA	0.00	12,224.61	8,149.74	4,074.87
				Per Diem Interest:		0.00	4,074.87
3614.	25.	2	REARDON, THOMAS L & MELISSA M	0.00	13,611.71	9,074.47	4,537.24
				Per Diem Interest:		0.00	4,537.24
3614.	26.	2	WALKER, ANTHONY & EARLES, G A	0.00	13,185.24	8,790.16	4,395.08
				Per Diem Interest:		0.00	4,395.08
3614.	27.	2	FORJAN FRANCES	0.00	13,628.85	11,357.38	2,271.47
				Per Diem Interest:		0.00	2,271.47
3614.	28.	2	BICKOFF DREW E & ROBBIN M	0.00	12,968.43	8,645.62	4,322.81
						0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,322.81
3614.	29.	2	HUARACHI ANTHONY & DEANNA	0.00	13,302.93 0.00	8,868.62 0.00	4,434.31
					Per Diem Interest:	0.00	4,434.31
3614.	30.	2	STUBENVOLL, CARMELA	0.00	13,408.25 0.00	8,938.83 0.00	4,469.42
					Per Diem Interest:	0.00	4,469.42
3614.	31.	2	COCHRANE, PATRICK & DONNA	0.00	11,767.65 0.00	7,845.10 0.00	3,922.55
					Per Diem Interest:	0.00	3,922.55
3614.	32.	2	BRAUCH ROBERT B & RUTH ANN CO TRUST	0.00	13,603.13 0.00	9,068.76 0.00	4,534.37
					Per Diem Interest:	0.00	4,534.37
3614.	33.	2	HAWKINS BRIAN & ROSA	0.00	14,280.71 0.00	9,520.47 0.00	4,760.24
					Per Diem Interest:	0.00	4,760.24
3614.	34.	2	CELIK EMRE & SIBEL	0.00	14,323.59 994.94	10,046.53 4.75	5,272.00
					Per Diem Interest:	0.00	5,272.00
3614.	35.	2	TANTALLA, JAMES & MAUREEN	0.00	13,030.85 0.00	8,687.23 0.00	4,343.62
					Per Diem Interest:	0.00	4,343.62
3615.	2.	2	WOLFORD, KEVIN L & MARIANNE G	0.00	15,592.98 0.00	12,994.15 0.00	2,598.83
					Per Diem Interest:	0.00	2,598.83
3615.	3.	2	SCULLION, PATRICIA M	0.00	13,019.88 0.00	8,679.92 0.00	4,339.96
					Per Diem Interest:	0.00	4,339.96
3615.	4.	2	ALSDORF LORRAINE	0.00	12,968.43 0.00	8,645.62 0.00	4,322.81
					Per Diem Interest:	0.00	4,322.81
3615.	5.	2	FERRARO KENNETH J	0.00	13,174.28 0.00	8,782.85 0.00	4,391.43
					Per Diem Interest:	0.00	4,391.43
3615.	6.	2	JURKOWSKI, JOSEPH & EMILIA	0.00	16,270.58 0.00	10,847.05 0.00	5,423.53
					Per Diem Interest:	0.00	5,423.53
3615.	7.	2	HANLEY NICHOLAS B & KRISTIN	0.00	15,155.57 0.00	10,103.71 0.00	5,051.86
					Per Diem Interest:	0.00	5,051.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3615.	8.	2	PARK, YOUNG KEUN & AE RAN	0.00	14,177.78 0.00 Per Diem Interest:	9,451.85 0.00 0.00	4,725.93 4,725.93
3615.	9.	2	HENNESSY, RAYMOND T & MARY	0.00	14,409.36 0.00 Per Diem Interest:	9,606.24 0.00 0.00	4,803.12 4,803.12
3615.	10.	2	MAXWELL, RICHARD & DANAE	0.00	15,996.11 0.00 Per Diem Interest:	10,664.07 0.00 0.00	5,332.04 5,332.04
3615.	11.	2	ELARYAN ASHRAF	0.00	31,357.52 0.00 Per Diem Interest:	20,905.01 95.36 0.00	10,452.51 10,452.51
3615.	12.	2	CALIXTO ANA & BARRAGAN ISIDORO C	0.00	14,297.87 0.00 Per Diem Interest:	9,531.91 0.00 0.00	4,765.96 4,765.96
3615.	13.	2	FREDERICKS, DAN & FREDERICKS, G & C	0.00	10,841.33 0.00 Per Diem Interest:	7,227.55 0.00 0.00	3,613.78 3,613.78
3615.	13.01	2	FRANCO MICHAEL & DIANA	0.00	19,598.45 0.00 Per Diem Interest:	13,065.63 0.00 0.00	6,532.82 6,532.82
3615.	14.	2	BRUNNER ADAM J & HUNOVAL KAITLIN	0.00	15,009.75 0.00 Per Diem Interest:	10,006.50 0.00 0.00	5,003.25 5,003.25
3615.	15.	2	DIAMANT YEVGENIY & OKSANA	0.00	15,052.64 0.00 Per Diem Interest:	10,035.09 0.00 0.00	5,017.55 5,017.55
3615.	16.	2	AMICO MICHAEL & JANET	0.00	12,762.57 0.00 Per Diem Interest:	8,508.38 0.00 0.00	4,254.19 4,254.19
3615.	17.	2	D AMBROSIO JACQUELYN & KATHLEEN	0.00	14,435.09 0.00 Per Diem Interest:	9,623.39 0.00 0.00	4,811.70 4,811.70
3615.	18.	2	WOOLRIDGE JANELLE L & DARREN W	0.00	13,002.74 0.00 Per Diem Interest:	8,668.49 0.00 0.00	4,334.25 4,334.25
3615.	19.	2	SHAH, SAMIR D & MALINI S	0.00	13,723.20 0.00 Per Diem Interest:	9,148.80 0.00 0.00	4,574.40 4,574.40
3615.	20.		VAN NESS CHRISTOPHER R& NAKKASH E C		12,342.30	8,228.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,114.10
					Per Diem Interest:	0.00	4,114.10
3615.	21.	2	CONNOLLY, SANDRA DI GIACOMO	0.00	14,279.60 155.49	9,623.39 0.00	4,811.70
					Per Diem Interest:	0.00	4,811.70
3615.	22.	2	PINEDA ANTHONY C & CU SHERYL GAYE U	0.00	12,308.00 0.00	8,205.33 0.00	4,102.67
					Per Diem Interest:	0.00	4,102.67
3615.	23.	2	EHRlich HARRYET	0.00	14,683.83 0.00	9,789.22 0.00	4,894.61
					Per Diem Interest:	0.00	4,894.61
3615.	24.	2	LEVITCH, LISA A	0.00	20,953.61 0.00	13,969.07 25.71	6,984.54
					Per Diem Interest:	0.00	6,984.54
3615.	25.	2	SPINELLA, PETER J & PATRICIA A	0.00	16,347.77 0.00	10,898.51 0.00	5,449.26
					Per Diem Interest:	0.00	5,449.26
3615.	26.	2	SHARPHOUSE MICHAEL F & AMY K P	0.00	15,207.02 0.00	10,138.01 0.00	5,069.01
					Per Diem Interest:	0.00	5,069.01
3615.	27.	2	STEINBERG, DAVID S & CAROL	0.00	13,483.05 0.00	11,235.88 0.00	2,247.17
					Per Diem Interest:	0.00	2,247.17
3615.	28.	2	PATEL, RUPEN R	0.00	15,996.11 0.00	10,703.94 31.42	5,292.17
					Per Diem Interest:	0.00	5,292.17
3615.	29.	2	TRENTACOST, ANTHONY III & ANNA	0.00	16,888.11 0.00	11,258.74 0.00	5,629.37
					Per Diem Interest:	0.00	5,629.37
3616.	1.	2	SANAGUSTIN, RIZAL & GLENDA	0.00	12,839.78 0.00	8,559.85 0.00	4,279.93
					Per Diem Interest:	0.00	4,279.93
3616.	2.	2	VAN LENTEN, JOHN C JR & LOIS D	0.00	14,623.79 0.00	9,749.19 0.00	4,874.60
					Per Diem Interest:	0.00	4,874.60
3616.	3.	2	DOLAN JOSEPH & KELLY A	0.00	14,194.94 0.00	9,463.29 0.00	4,731.65
					Per Diem Interest:	0.00	4,731.65
3616.	4.	2	POLNYJ, CORNEL A & CARRIE B	0.00	14,246.40 20.00	9,517.60 0.00	4,748.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,748.80
3616.	5.	2	SAVASTANO, RALPH & CHRISTINA	0.00	15,232.76 0.00	10,155.17 0.00	5,077.59
					Per Diem Interest:	0.00	5,077.59
3616.	6.	2	O'NEILL, EUGENE H & SIMONE A	0.00	15,515.79 0.00	10,343.86 0.00	5,171.93
					Per Diem Interest:	0.00	5,171.93
3616.	7.	2	MURCHIO MARCIA C	0.00	13,628.85 0.00	9,085.90 0.08	4,542.95
					Per Diem Interest:	0.00	4,542.95
3616.	8.	2	CURRAN, MICHAEL & ELLEN	0.00	13,328.66 0.00	8,885.77 0.00	4,442.89
					Per Diem Interest:	0.00	4,442.89
3616.	9.	2	SUFFECOOOL, ROBERT & SALLY	0.00	14,205.90 0.00	9,470.60 0.00	4,735.30
					Per Diem Interest:	0.00	4,735.30
3616.	10.	2	ALBANESE PETER J JR	0.00	14,881.10 0.00	9,920.73 0.00	4,960.37
					Per Diem Interest:	0.00	4,960.37
3616.	11.	2	CROLIUS, ROBT W & CLAUDIA	0.00	11,692.85 0.00	7,795.23 0.00	3,897.62
					Per Diem Interest:	0.00	3,897.62
3616.	12.	2	DEGAZON LEO F & MARVA	0.00	16,562.19 0.00	11,041.46 0.00	5,520.73
					Per Diem Interest:	0.00	5,520.73
3616.	13.	2	TIZZANO, PAOLINO & JOANN M	0.00	21,991.43 0.00	14,660.95 94.82	7,330.48
					Per Diem Interest:	0.00	7,330.48
3616.	14.	2	UNDERHILL, RICHARD E & LINDA CAROL	0.00	15,721.64 0.00	10,481.09 0.00	5,240.55
					Per Diem Interest:	0.00	5,240.55
3616.	15.	2	MOSER URS & ILLISA L	0.00	14,555.18 0.00	9,703.45 0.00	4,851.73
					Per Diem Interest:	0.00	4,851.73
3616.	16.	2	KANIA PATRICK & KANIA DARIUSZ	0.00	12,856.92 0.00	8,571.28 0.00	4,285.64
					Per Diem Interest:	0.00	4,285.64
3617.	1.	2	SPINA C,SPINA MICHAEL,PIPERNO D	0.00	16,427.34 0.00	10,951.56 0.00	5,475.78
					Per Diem Interest:	0.00	5,475.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3617.	2.	2	DELAROSA, RUBIN & THERESA	0.00	14,272.13 0.00 Per Diem Interest:	9,514.75 0.00 0.00	4,757.38 4,757.38
3617.	3.	2	GARCIA JAMES & BADIA MELISSA	0.00	14,786.75 0.00 Per Diem Interest:	9,857.83 0.00 0.00	4,928.92 4,928.92
3617.	4.	2	TORRES DANIEL & URBANO JENNIFER	0.00	23,775.45 0.00 Per Diem Interest:	15,850.30 0.00 0.00	7,925.15 7,925.15
3617.	5.	2	SAHAR ALFREDO A & LAURA A	0.00	19,152.44 0.00 Per Diem Interest:	12,768.29 0.00 0.00	6,384.15 6,384.15
3617.	6.	2	ZISA FRANK & NATALIE	0.00	16,236.26 0.00 Per Diem Interest:	10,824.17 0.00 0.00	5,412.09 5,412.09
3617.	7.	2	MARTENS, GEORGE R & RENA J	0.00	14,615.21 0.00 Per Diem Interest:	9,743.47 0.00 0.00	4,871.74 4,871.74
3617.	8.	2	KUECK, HELEN	0.00	18,346.20 0.00 Per Diem Interest:	12,230.80 0.00 0.00	6,115.40 6,115.40
3617.	9.	2	BAYONA, ANTONIO B & EDNA R	0.00	13,457.31 0.00 Per Diem Interest:	5,752.52 429.95 28.97	7,704.79 7,733.76
3617.	10.	2	NAGRASHNA RIDDHI & RANA PRIYANK	0.00	18,346.20 0.00 Per Diem Interest:	12,230.80 0.00 0.00	6,115.40 6,115.40
3617.	11.	2	DOIG, DOREEN	0.00	11,596.11 0.00 Per Diem Interest:	7,730.74 0.00 0.00	3,865.37 3,865.37
3617.	12.	2	TRIPICCHIO, JORGE D & CARMELINA	0.00	15,078.36 0.00 Per Diem Interest:	12,565.30 0.00 0.00	2,513.06 2,513.06
3618.	1.	2	TULLIO, THOMAS F & JEANMARIE	0.00	17,394.15 0.00 Per Diem Interest:	11,596.10 0.00 0.00	5,798.05 5,798.05
3618.	2.	2	PEREZ DAVID & CATHIA I	0.00	14,709.56 0.00 Per Diem Interest:	9,806.37 0.00 0.00	4,903.19 4,903.19
3618.	3.		D AMBROSIO RAYMOND & KATHLEEN TNTS		13,920.47	9,280.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,640.16
					Per Diem Interest:	0.00	4,640.16
3618.	4.	2	CENTURION SUSAN L & FERNANDO	0.00	13,277.19 0.00	8,851.46 0.00	4,425.73
					Per Diem Interest:	0.00	4,425.73
3618.	5.	2	CHO, JAEWOONG & SUNOK	0.00	14,572.32 0.00	9,714.88 0.00	4,857.44
					Per Diem Interest:	0.00	4,857.44
3618.	6.	2	PALDINO, DAVID & KATHLEEN MARY	0.00	14,272.13 0.00	9,514.75 0.00	4,757.38
					Per Diem Interest:	0.00	4,757.38
3618.	7.	2	MOSIEWICZ, DEBBIE	0.00	12,299.42 0.00	8,199.61 0.00	4,099.81
					Per Diem Interest:	0.00	4,099.81
3618.	8.	2	SHAFFER, GREGORY B & LESLIE A	0.00	16,944.31 966.84	11,618.49 0.00	6,292.66
					Per Diem Interest:	0.00	6,292.66
3618.	9.	2	PASCALE, JOHN PAUL & ANDREA E	0.00	14,735.28 0.00	9,823.52 0.00	4,911.76
					Per Diem Interest:	0.00	4,911.76
3618.	10.	2	CLARK JAMES & ALLYSON	0.00	15,224.18 0.00	10,149.45 0.00	5,074.73
					Per Diem Interest:	0.00	5,074.73
3618.	11.	2	LOEFFLER DAVID & MELISSA	0.00	13,260.05 0.00	8,840.03 0.00	4,420.02
					Per Diem Interest:	0.00	4,420.02
3618.	12.	2	QUINN,JEFFERY B & GOLDMAN, GLORIA	0.00	14,246.40 0.00	9,497.60 0.00	4,748.80
					Per Diem Interest:	0.00	4,748.80
3618.	13.	2	KOLODZIEJ ZOFIA	0.00	20,258.41 5,515.48	17,182.59 0.00	8,591.30
					Per Diem Interest:	0.00	8,591.30
3618.	14.	2	MARGIOTTA CANDACE	0.00	14,100.59 0.00	9,400.39 0.00	4,700.20
					Per Diem Interest:	0.00	4,700.20
3618.	15.	2	ABBATE, RUTH	0.00	18,757.91 0.00	12,505.27 0.00	6,252.64
					Per Diem Interest:	0.00	6,252.64
3618.	16.	2	PRICKEN, MONICA	0.00	13,989.09 0.00	9,326.06 885.94	4,663.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,663.03
3618.	17.	2	PENZO, DONNA	0.00	14,152.05 0.00	9,434.70 0.00	4,717.35
				Per Diem Interest:		0.00	4,717.35
3618.	19.	2	MANZA MICHAEL & ROSEMARIE	0.00	16,056.15 0.00	10,635.70 531.71	5,420.45
				Per Diem Interest:		0.65	5,421.10
3618.	20.	2	RAO VINAY & LENA	0.00	15,284.22 0.00	10,189.48 0.00	5,094.74
				Per Diem Interest:		0.00	5,094.74
3618.	21.	2	BUFFA, JOSEPH JR & MONTALBANO, C	0.00	15,267.06 0.00	10,178.04 0.00	5,089.02
				Per Diem Interest:		0.00	5,089.02
3618.	22.	1	UNKNOWN	0.00	334.50 223.00-	0.00 0.00	111.50
				Per Diem Interest:		0.00	111.50
3619.	1.	2	HORNIACEK, MARK P & GRACIA	0.00	12,814.04 0.00	8,542.69 0.00	4,271.35
				Per Diem Interest:		0.00	4,271.35
3619.	2.	2	PETRECCA, JAMES J	0.00	14,666.67 0.00	9,777.78 0.00	4,888.89
				Per Diem Interest:		0.00	4,888.89
3619.	3.	2	KIMBLE, JANINE	0.00	18,457.71 0.00	12,305.14 0.00	6,152.57
				Per Diem Interest:		0.00	6,152.57
3619.	4.	2	NAGRA MUFASSAR & CHEEMA RIFFAT	0.00	17,394.15 0.00	11,596.10 106.60	5,798.05
				Per Diem Interest:		0.00	5,798.05
3619.	5.	2	PENSKY PATRICE A & ALICE	0.00	14,872.52 0.00	11,968.11 10.03	2,904.41
				Per Diem Interest:		0.00	2,904.41
3619.	6.	2	SCARCIOTTA, JAMES L & LINDA	0.00	14,941.14 0.00	9,960.76 0.00	4,980.38
				Per Diem Interest:		0.00	4,980.38
3619.	7.	2	GREGOROWICZ, DONALD H & ANGELA	0.00	15,440.99 0.00	10,293.99 0.00	5,147.00
				Per Diem Interest:		0.00	5,147.00
3619.	8.	2	STRUNK, GARY & EMILY	0.00	18,697.86 0.16-	12,465.08 0.00	6,232.62
				Per Diem Interest:		0.00	6,232.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3619.	9.	2	ESPINOZA, HECTOR	0.00	13,817.55 0.00 Per Diem Interest:	9,211.70 0.00 0.00	4,605.85 4,605.85
3619.	10.	2	MILLAR, JOAN M F	0.00	14,615.21 0.00 Per Diem Interest:	9,743.47 15.53 0.00	4,871.74 4,871.74
3619.	11.	2	SANDS, AGNES	0.00	15,232.76 0.00 Per Diem Interest:	10,155.17 0.00 0.00	5,077.59 5,077.59
3619.	12.	2	SIDDIQUI, SHAFQAT ALI & AFROZE, S	0.00	15,146.99 3,216.38 Per Diem Interest:	12,027.82 42.58 0.00	6,335.55 6,335.55
3619.	13.	2	FLOWER, DOUGLAS & LARISSA	0.00	13,688.90 0.00 Per Diem Interest:	9,125.93 0.00 0.00	4,562.97 4,562.97
3619.	14.	2	MIRANDA, XAVIER E & ALICIA	0.00	13,751.33 0.00 Per Diem Interest:	9,167.55 25.24 0.00	4,583.78 4,583.78
3619.	15.	2	PETRICONE, LOUIS JR & MARILYN C	0.00	14,643.33 0.00 Per Diem Interest:	9,762.22 0.00 0.00	4,881.11 4,881.11
3619.	16.	2	SINGH SHALENDER	0.00	14,126.33 0.00 Per Diem Interest:	9,417.55 0.00 0.00	4,708.78 4,708.78
3619.	17.	2	PILLAR ANN	0.00	14,289.29 0.00 Per Diem Interest:	9,526.19 0.00 0.00	4,763.10 4,763.10
3619.	18.	2	MUNOZ EZEQUIEL G & DEVITA NICOLE M	0.00	14,632.37 0.00 Per Diem Interest:	9,754.91 0.00 0.00	4,877.46 4,877.46
3619.	19.	2	HYKA SARAH	0.00	13,971.93 0.00 Per Diem Interest:	9,314.62 0.00 0.00	4,657.31 4,657.31
3619.	20.	2	LICAIRAC STANLEY & RUIZ ANA MILENA	0.00	13,362.96 0.00 Per Diem Interest:	8,908.64 0.00 0.00	4,454.32 4,454.32
3619.	21.	2	DRAZNIN, DANIEL H & ANDREA	0.00	12,916.97 0.00 Per Diem Interest:	10,764.14 105.68 0.00	2,152.83 2,152.83
3620.	1.		LIEB JASON S & LAURA		15,052.64	10,035.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,017.55
				Per Diem Interest:		0.00	5,017.55
3620.	2.	2	RUSSO, DIANA M	0.00	14,572.32	9,714.88	4,857.44
				Per Diem Interest:		0.00	4,857.44
3620.	3.	2	GOTTO ANTHONY & AMANDA	0.00	13,706.04	9,137.36	4,568.68
				Per Diem Interest:		0.00	4,568.68
3620.	4.	2	DEGROAT, RALPH & LUBOMIRA	0.00	15,369.99	10,246.66	5,123.33
				Per Diem Interest:		0.00	5,123.33
3620.	5.	2	LAURITO, SAMUEL & JOAN	0.00	12,119.30	8,079.53	4,039.77
				Per Diem Interest:		0.00	4,039.77
3620.	6.	2	DESTEFANO JASON J & DESTEFANO L A	0.00	14,503.71	9,669.14	4,834.57
				Per Diem Interest:		0.00	4,834.57
3620.	7.	2	PORTA, VINCENT M & CAROLYN	0.00	21,030.81	14,020.54	7,010.27
				Per Diem Interest:		0.00	7,010.27
3620.	8.	2	SERTIC LLC	0.00	16,622.22	11,081.48	5,540.74
				Per Diem Interest:		0.00	5,540.74
3620.	9.	2	HAN, YONG HEE & SUNG JI	0.00	13,388.70	8,925.80	4,462.90
				Per Diem Interest:		0.00	4,462.90
3620.	10.	2	KAPIT, DONALD G & DOLORES G	0.00	15,181.29	10,120.86	5,060.43
				Per Diem Interest:		0.00	5,060.43
3620.	11.	2	DOMINGUEZ, EDGAR & MARIANDELUD	0.00	17,119.70	11,413.13	5,706.57
				Per Diem Interest:		20.53	5,706.57
3620.	12.	2	JASON, MICHAEL & NICOLE	0.00	13,663.16	9,108.77	4,554.39
				Per Diem Interest:		11.41	4,554.39
3620.	13.	2	BENSON BRIAN & FULLER JESSICA	0.00	16,502.15	11,001.43	5,500.72
				Per Diem Interest:		0.00	5,500.72
3620.	14.	2	LOSITO, VITO	0.00	18,357.17	12,238.11	6,119.06
				Per Diem Interest:		0.00	6,119.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,119.06
3620.	15.	2	CASTILLO ALEX M & MENDOZA C C	0.00	12,796.89 670.89	8,950.56 0.00	4,517.22
				Per Diem Interest:		0.00	4,517.22
3620.	16.	2	GREENDYK, RICHARD & LINDA	0.00	12,599.61 0.00	8,399.74 0.00	4,199.87
				Per Diem Interest:		0.00	4,199.87
3620.	17.	2	AUERBACH, MICHAEL & DAWN	0.00	16,442.12 0.00	10,961.41 0.00	5,480.71
				Per Diem Interest:		0.00	5,480.71
3620.	18.	2	OADE ANTHONY & DANIELLE	0.00	14,846.79 0.00	9,897.86 0.00	4,948.93
				Per Diem Interest:		0.00	4,948.93
3620.	19.	2	BALALA CHRISTOPHER & PERI	0.00	14,863.94 0.00	9,909.29 0.00	4,954.65
				Per Diem Interest:		0.00	4,954.65
3620.	20.	2	VIVERO VIRGINIA & ADRIAN	0.00	14,023.40 0.00	9,348.93 0.00	4,674.47
				Per Diem Interest:		0.00	4,674.47
3620.	21.	2	DUMORTIER STEPHAN & MARIA	0.00	14,966.87 0.00	9,977.91 0.00	4,988.96
				Per Diem Interest:		0.00	4,988.96
3620.	22.	2	SEIPLE CHRISTOPHER A & LINDA A	0.00	16,745.29 768.95	11,676.16 0.00	5,838.08
				Per Diem Interest:		0.00	5,838.08
3620.	23.	2	LARRO ERIC & KATHRYN	0.00	19,298.25 0.00	12,865.50 0.00	6,432.75
				Per Diem Interest:		0.00	6,432.75
3620.	24.	2	LAZAR, DAVID & LYNN	0.00	14,718.14 0.00	9,812.09 0.00	4,906.05
				Per Diem Interest:		0.00	4,906.05
3620.	25.	2	CONCEPCION VERONICA & ROBLES J A	0.00	24,736.07 0.00	16,490.71 31.78	8,245.36
				Per Diem Interest:		0.00	8,245.36
3620.	26.	2	ALESSI, VINCENT & J	0.00	11,870.57 0.00	7,913.71 11.12	3,956.86
				Per Diem Interest:		0.00	3,956.86
3620.	27.	2	TAMMOUS SAMIR	0.00	17,059.65 0.00	11,373.10 0.00	5,686.55
				Per Diem Interest:		0.00	5,686.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3620.	28.	2	BUDRIS BRIAN J	0.00	17,823.00 0.00 Per Diem Interest:	11,882.00 0.00 0.00	5,941.00 5,941.00
3621.	1.	2	CURASCO, FRAN	0.00	13,920.47 0.00 Per Diem Interest:	11,600.39 0.00 0.00	2,320.08 2,320.08
3621.	2.	2	CORONADO, NERVA	0.00	14,169.21 0.00 Per Diem Interest:	9,446.14 0.00 0.00	4,723.07 4,723.07
3621.	3.	2	SILVA-NETTO MICHAEL & JACQUELINE	0.00	13,894.74 0.00 Per Diem Interest:	9,263.16 0.00 0.00	4,631.58 4,631.58
3621.	4.	2	DIX, LOUIS & ARLENE	0.00	13,405.85 0.00 Per Diem Interest:	8,937.23 9.51 0.00	4,468.62 4,468.62
3621.	5.	2	MEHTA, BHUPAT H & NILA B	0.00	16,227.69 0.00 Per Diem Interest:	10,818.46 0.00 0.00	5,409.23 5,409.23
3621.	6.	2	PALATUCCI, ANGELO E & LAURIE	0.00	15,095.52 0.00 Per Diem Interest:	10,063.68 0.00 0.00	5,031.84 5,031.84
3621.	7.	2	FRANCO ROBERT & ZULANGA MARCELA	0.00	13,568.82 0.00 Per Diem Interest:	9,045.88 0.00 0.00	4,522.94 4,522.94
3621.	8.	2	MELONE, JANET I	0.00	14,743.86 0.00 Per Diem Interest:	9,829.24 0.00 0.00	4,914.62 4,914.62
3621.	9.	2	SCOTELLARO,PAUL & CARUSO, KATHLEEN	0.00	13,843.28 0.00 Per Diem Interest:	9,228.85 14.28 0.00	4,614.43 4,614.43
3621.	10.	2	BENEDICT,WM & CAPPARELLI,CHRISTINE	0.00	14,598.06 0.00 Per Diem Interest:	9,732.04 0.00 0.00	4,866.02 4,866.02
3621.	11.	2	BATTA AHMED & TSSY NISREIN	0.00	13,611.71 0.00 Per Diem Interest:	9,074.47 0.00 0.00	4,537.24 4,537.24
3621.	13.	2	MURPHY SCOTT & LAURA	0.00	13,911.90 0.00 Per Diem Interest:	9,274.60 0.00 0.00	4,637.30 4,637.30
3621.	14.		STRUBLE JAKE & LYON SAMANTHA		16,828.08	11,218.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,609.36
					Per Diem Interest:	0.00	5,609.36
3621.	16.	2	LOSITO, ANTHONY D & PAULA	0.00	15,584.42	10,389.61	5,194.81
					Per Diem Interest:	0.00	5,194.81
3621.	17.	2	153 MAPLEWOOD AVE CO	0.00	16,931.00	11,287.33	5,643.67
					Per Diem Interest:	0.00	5,643.67
3621.	18.	2	O'TOOLE JOHN R	0.00	14,546.60	9,697.73	4,848.87
					Per Diem Interest:	0.00	4,848.87
3621.	19.	2	ZIEGLER JEFFREY M & TERESA A	0.00	14,932.56	9,955.04	4,977.52
					Per Diem Interest:	0.00	4,977.52
3621.	20.	2	MOEBIUS, RONALD C JR & BONNIE M	0.00	19,529.84	13,019.89	6,509.95
					Per Diem Interest:	0.00	6,509.95
3621.	21.	2	HLAWACZ KRZYSZTOF J & URSULA	0.00	15,352.83	10,235.22	5,117.61
					Per Diem Interest:	0.00	5,117.61
3621.	22.	2	D'AMBROSIO, PASQUALINO & MARGARET	0.00	12,385.19	8,256.79	4,128.40
					Per Diem Interest:	0.00	4,128.40
3621.	23.	2	NILSSON, GLENN & CHERYL	0.00	17,342.70	11,561.80	5,780.90
					Per Diem Interest:	0.00	5,780.90
3621.	24.	2	BONANNI, ANDEW & ARMINDA	0.00	13,105.65	8,737.10	4,368.55
					Per Diem Interest:	0.00	4,368.55
3621.	25.	2	SUNDEL, STEPHEN I & LISA M	0.00	13,457.31	9,417.09	4,728.79
					688.57	2.57	4,728.79
					Per Diem Interest:	0.00	4,728.79
3621.	26.	2	LANFRANK JOSEPH R JR & LEIGH A	0.00	15,267.06	10,178.04	5,089.02
					Per Diem Interest:	0.00	5,089.02
3621.	27.	2	ESCOT EDWIN G & GALLEGO LIZETH Y	0.00	13,397.28	8,931.52	4,465.76
					Per Diem Interest:	0.00	4,465.76
3621.	28.	2	VIGORITA, ALBERT & GERMA	0.00	15,584.42	10,389.61	5,194.81
					Per Diem Interest:	0.00	5,194.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,194.81
3622.	1.	2	WOOD,MICHAEL A & GEARHARDT,PAULA	0.00	14,574.71 0.00	9,716.47 15.47	4,858.24
					Per Diem Interest:	0.00	4,858.24
3622.	2.	2	BRUSH, JEFF S & CAROL I	0.00	12,685.38 0.00	8,456.92 0.00	4,228.46
					Per Diem Interest:	0.00	4,228.46
3622.	3.	2	FERRARO ROBERT SR & MARYELLEN	0.00	12,814.04 0.00	8,542.69 0.00	4,271.35
					Per Diem Interest:	0.00	4,271.35
3622.	4.	2	HARPER, GORDON K & MARY L	0.00	15,215.60 0.00	10,143.73 0.00	5,071.87
					Per Diem Interest:	0.00	5,071.87
3622.	5.	2	GARRIDO, LORELIE	0.00	14,117.75 0.00	11,764.79 0.00	2,352.96
					Per Diem Interest:	0.00	2,352.96
3622.	6.	2	TERRAZAS, JOSE & ROSARIO	0.00	13,097.09 0.00	8,731.39 0.00	4,365.70
					Per Diem Interest:	0.00	4,365.70
3622.	7.	2	OMAR MAHMOUD & ABOELEZZ R & SALEM E	0.00	13,285.77 0.00	8,857.18 0.00	4,428.59
					Per Diem Interest:	0.00	4,428.59
3622.	8.	2	CARLETTO JONATHAN & DANIELLA	0.00	19,229.64 0.00	12,819.76 0.00	6,409.88
					Per Diem Interest:	0.00	6,409.88
3622.	9.	2	DHUYVETTER JEFFREY R & CHRISTINA	0.00	14,100.59 120.08	9,400.39 0.00	4,820.28
					Per Diem Interest:	1.09	4,821.37
3622.	10.	2	LARRANAGA, ALICE C	0.00	12,110.73 0.00	8,073.82 0.00	4,036.91
					Per Diem Interest:	0.00	4,036.91
3622.	11.	2	LOZANO PAUL F & SZCZESNA MARTYNA	0.00	13,971.93 0.00	9,314.62 0.00	4,657.31
					Per Diem Interest:	0.00	4,657.31
3622.	12.	2	KOPELMAN, PAUL E & JOHNSON,JOAN W	0.00	13,833.70 109.29-	9,058.52 0.00	4,665.89
					Per Diem Interest:	0.00	4,665.89
3622.	13.	2	BURUS, RAMAZAN	0.00	13,397.28 0.00	8,931.52 0.00	4,465.76
					Per Diem Interest:	0.00	4,465.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3622.	14.	2	ESPINOSA, KIM & ELANA K	0.00	12,488.12 0.00 Per Diem Interest:	8,325.41 0.00 0.00	4,162.71 4,162.71
3622.	15.	2	QUINONES JOSE L & ZENALDA	0.00	12,445.23 0.00 Per Diem Interest:	8,296.82 0.00 0.00	4,148.41 4,148.41
3622.	16.	2	IAMELE NEIL	0.00	13,242.89 20.00 Per Diem Interest:	8,848.59 0.00 0.00	4,414.30 4,414.30
3622.	17.	2	WINTERS, THOMAS & LAURA G	0.00	15,232.76 0.00 Per Diem Interest:	10,155.17 0.00 0.00	5,077.59 5,077.59
3622.	18.	2	GIGER, BRUCE W	0.00	16,896.69 0.00 Per Diem Interest:	11,264.46 0.00 0.00	5,632.23 5,632.23
3622.	19.	2	SCINTO ROBERT F & DIANA	0.00	15,412.88 0.00 Per Diem Interest:	10,275.25 0.00 0.00	5,137.63 5,137.63
3622.	20.	2	BURCHILL, JEANETTE	0.00	12,127.88 0.00 Per Diem Interest:	10,727.98 263.55 0.00	1,399.90 1,399.90
3622.	21.	2	SNOWDEN, JOHN FRED & DIANE	0.00	13,414.43 0.00 Per Diem Interest:	8,960.08 13.56 0.00	4,454.35 4,454.35
3622.	22.	2	VLAHOS MARIA	0.00	14,503.71 0.00 Per Diem Interest:	9,669.14 0.00 0.00	4,834.57 4,834.57
3622.	23.	2	CASSADAY DAVID A	0.00	14,212.10 0.00 Per Diem Interest:	9,474.73 53.59 0.00	4,737.37 4,737.37
3622.	24.	2	MIESCH MICHAEL & STEPHANIE	0.00	19,066.67 0.00 Per Diem Interest:	12,711.11 0.00 0.00	6,355.56 6,355.56
3622.	25.	2	MONOCHELLO DENNIS & ASHLEY	0.00	14,134.89 0.00 Per Diem Interest:	9,423.26 0.00 0.00	4,711.63 4,711.63
3622.	26.	2	PETRONACI, PAUL JR	0.00	14,495.13 0.00 Per Diem Interest:	9,663.42 0.00 0.00	4,831.71 4,831.71
3622.	27.		OLEKSY JAMES & KATHLEEN		14,658.09	9,772.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,886.03
					Per Diem Interest:	0.00	4,886.03
3622.	28.	2	JOSEPH NEVATINSKI FAMILY TRUST	0.00	16,899.08	11,266.05	5,633.03
					Per Diem Interest:	0.00	5,633.03
3622.	29.	2	DULHAGEN JESSE	0.00	14,037.54	9,686.29	4,843.15
					Per Diem Interest:	0.00	4,843.15
3622.	30.	2	BLAKESLEE CHRISTOPHER & STACEY M	0.00	21,536.85	14,357.90	7,178.95
					Per Diem Interest:	0.00	7,178.95
3623.	1.	2	SICHLER, ROBERT A	0.00	11,639.00	6.03	11,632.97
					Per Diem Interest:	690.24	12,323.21
3623.	2.	2	PAUL, REID A & JENNY L	0.00	13,731.78	9,154.52	4,577.26
					Per Diem Interest:	0.00	4,577.26
3623.	3.	2	CONFORTI, BIAGIO & NICOLE	0.00	15,910.34	10,606.89	5,303.45
					Per Diem Interest:	17.60	5,303.45
3623.	4.	2	KOLINSKY, THOMAS J & ELLEN A	0.00	13,397.28	8,931.52	4,465.76
					Per Diem Interest:	0.00	4,465.76
3623.	5.	2	COX,EMILIE & COX,DEBORAH J	0.00	12,619.16	8,412.77	4,206.39
					Per Diem Interest:	0.00	4,206.39
3623.	6.	2	OLLER THERESA & DANIEL	0.00	13,045.62	8,697.08	4,348.54
					Per Diem Interest:	0.00	4,348.54
3623.	7.	2	GABELLA JEAN-PAUL & KATHRYN	0.00	12,874.08	8,582.72	4,291.36
					Per Diem Interest:	0.00	4,291.36
3623.	8.	2	KRUSE, PAUL & LINDA	0.00	17,977.40	11,984.93	5,992.47
					Per Diem Interest:	0.00	5,992.47
3623.	9.	2	ADAWI, BASSAM A	0.00	13,783.25	9,188.83	4,594.42
					Per Diem Interest:	0.00	4,594.42
3623.	10.	2	DIAZ, ANA M & FRANCISCO	0.00	12,205.07	8,136.71	4,068.36
					Per Diem Interest:	0.00	4,068.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,068.36
3623.	11.	2	ROMANO MICHAEL A & ROMANO DANIELLE	0.00	15,284.22 0.00	10,189.48 0.00	5,094.74
				Per Diem Interest:		0.00	5,094.74
3623.	12.	2	CHAMPION JOHN C & LAURA M	0.00	14,658.09 0.00	9,772.06 0.00	4,886.03
				Per Diem Interest:		0.00	4,886.03
3623.	13.	2	AL NEMA WASSIM & QUBTI RITA	0.00	12,093.57 0.00	8,062.38 0.00	4,031.19
				Per Diem Interest:		0.00	4,031.19
3623.	14.	2	AGDACI YILDIRIM	0.00	15,713.07 0.00	10,475.38 0.00	5,237.69
				Per Diem Interest:		0.00	5,237.69
3623.	15.	2	DREYER KRISTEN M	0.00	14,477.97 0.00	9,651.98 0.00	4,825.99
				Per Diem Interest:		0.00	4,825.99
3623.	16.	2	ESSELMAN ANDREW	0.00	15,601.56 0.00	10,401.04 0.00	5,200.52
				Per Diem Interest:		0.00	5,200.52
3623.	17.	2	WHITESIDE, DENISE M	0.00	14,658.09 0.00	9,772.06 0.00	4,886.03
				Per Diem Interest:		0.00	4,886.03
3623.	18.	2	SHAH VIPUL & AARTI	0.00	15,026.91 0.00	10,017.94 0.00	5,008.97
				Per Diem Interest:		0.00	5,008.97
3623.	19.	2	GONZALEZ ADAM M & DE BARI CLAUDIA A	0.00	15,112.68 0.00	10,075.12 0.00	5,037.56
				Per Diem Interest:		0.00	5,037.56
3623.	20.	2	VACANTE ERIC R & TINA	0.00	15,447.18 0.00	10,298.12 16.86	5,149.06
				Per Diem Interest:		0.00	5,149.06
3623.	21.	2	TSAMBOUNIERIS, NICK	0.00	17,728.67 0.00	11,819.11 0.00	5,909.56
				Per Diem Interest:		0.00	5,909.56
3623.	22.	2	NESTICO, DOROTHY	0.00	14,709.56 0.00	9,806.37 0.00	4,903.19
				Per Diem Interest:		0.00	4,903.19
3623.	23.	2	MARINO, JILL & CACERES, GIOVANNI	0.00	12,479.54 0.00	8,319.69 0.00	4,159.85
				Per Diem Interest:		0.00	4,159.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3623.	24.	2	OSBORN JAMIE & RUBLACK RYAN	0.00	13,397.28 0.00	8,931.52 0.00	4,465.76
				Per Diem Interest:		0.00	4,465.76
3623.	25.	2	BOTH ROBIN M & MICHAEL	0.00	14,829.63 0.00	9,886.42 0.00	4,943.21
				Per Diem Interest:		0.00	4,943.21
3623.	26.	2	MAYA REAL ESTATE CORP	0.00	12,368.04 0.00	8,245.36 0.00	4,122.68
				Per Diem Interest:		0.00	4,122.68
3623.	27.	2	123 REDWOOD AVE CO	0.00	15,362.73 1,379.58	10,161.54 228.20	6,580.77
				Per Diem Interest:		13.00	6,593.77
3623.	28.	2	GRAF, ALFRED H JR & LISA	0.00	18,071.75 0.00	12,047.83 0.00	6,023.92
				Per Diem Interest:		0.00	6,023.92
3623.	29.	2	BARTLETT, MICHAEL	0.00	12,659.66 0.00	8,439.77 0.00	4,219.89
				Per Diem Interest:		0.00	4,219.89
3623.	30.	2	HAHN, JAMI L & BRET R	0.00	11,922.03 0.00	7,948.02 7.35	3,974.01
				Per Diem Interest:		0.00	3,974.01
3623.	31.	2	BOYCE, WILLIAM R JR & JOANNE	0.00	14,840.60 0.00	12,323.67 0.00	2,516.93
				Per Diem Interest:		0.00	2,516.93
3624.	1.	2	BERTONE, ANDREW & MARY KATE	0.00	16,682.27 0.00	13,901.89 0.00	2,780.38
				Per Diem Interest:		0.00	2,780.38
3624.	2.	2	TRICARICO, MICHAEL & LORETTA	0.00	14,049.12 0.00	9,366.08 0.00	4,683.04
				Per Diem Interest:		0.00	4,683.04
3624.	3.	2	ZEPEDA RAUL & LYDIA	0.00	14,426.52 0.00	9,617.68 0.00	4,808.84
				Per Diem Interest:		0.00	4,808.84
3624.	4.	2	RAFFERTY THOMAS	0.00	13,200.00 0.00	8,800.00 0.00	4,400.00
				Per Diem Interest:		0.00	4,400.00
3624.	5.	2	LI MENGXIA & LIN WENQIN	0.00	15,267.06 0.00	10,178.04 17.67	5,089.02
				Per Diem Interest:		0.00	5,089.02
3624.	6.		MAZZA, MATTHEW & JEANNE		15,241.34	10,160.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.23	5,080.45
					Per Diem Interest:	0.00	5,080.45
3624.	7.	2	ZALUSKY, PAMELA A	0.00	12,522.42 0.00	8,348.30 7.20	4,174.12
					Per Diem Interest:	0.00	4,174.12
3624.	8.	2	ORACEVSKI NIKOLA & EVONKA	0.00	17,531.97 556.92	12,059.26 0.00	6,029.63
					Per Diem Interest:	0.00	6,029.63
3624.	9.	2	BONIFACE, JOSEPH E & DARLENE	0.00	17,488.50 0.00	11,659.00 0.00	5,829.50
					Per Diem Interest:	0.00	5,829.50
3624.	10.	2	LEHNER, JOSEPH J & B J	0.00	16,587.92 0.00	11,058.61 28.51	5,529.31
					Per Diem Interest:	0.00	5,529.31
3624.	11.	2	CURCIO DANIEL & TRACY	0.00	14,975.45 0.00	9,983.63 0.00	4,991.82
					Per Diem Interest:	0.00	4,991.82
3624.	12.	2	PAUKSENS ATIS & ILZE	0.00	17,488.50 0.00	11,659.00 0.00	5,829.50
					Per Diem Interest:	0.00	5,829.50
3624.	13.	2	CONFORTI CHRISTOPHER M & CAROLYN E	0.00	12,479.54 0.00	8,319.69 0.00	4,159.85
					Per Diem Interest:	0.00	4,159.85
3624.	14.	2	VIVINO MICHAEL & STEPHANIE	0.00	18,895.13 0.00	12,597.09 260.79	6,298.04
					Per Diem Interest:	0.00	6,298.04
3624.	15.	2	NAFASH, BRIAN & CRISTINA	0.00	15,335.67 0.00	10,223.78 0.00	5,111.89
					Per Diem Interest:	0.00	5,111.89
3624.	16.	2	GELOK TRACY	0.00	14,452.25 0.00	9,634.83 0.00	4,817.42
					Per Diem Interest:	0.00	4,817.42
3624.	17.	2	LORIA, RUDOLPH J & MARIE D	0.00	13,656.98 0.00	9,104.65 0.00	4,552.33
					Per Diem Interest:	0.00	4,552.33
3624.	18.	2	MARCHESE, JOSEPH & LEONARDA	0.00	14,357.90 0.00	9,571.93 52.07	4,785.97
					Per Diem Interest:	0.00	4,785.97
3624.	19.	2	THATCHER DAVID & DANIELLE	0.00	13,131.39 0.00	8,754.26 0.00	4,377.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,377.13
3624.	20.	2	BIONDO, SALVATORE JR	0.00	13,903.32 0.00	9,268.88 0.00	4,634.44
				Per Diem Interest:		0.00	4,634.44
3624.	21.	2	GARCIA HECTOR L JR & MUI GARCIA P K	0.00	15,824.57 0.00	10,549.71 0.00	5,274.86
				Per Diem Interest:		0.00	5,274.86
3624.	22.	2	KREMEN, RICHARD G & REBECCA A	0.00	12,711.12 0.00	8,474.08 0.00	4,237.04
				Per Diem Interest:		0.00	4,237.04
3624.	23.	2	BRADLEY REGINA M	0.00	22,248.74 0.00	14,832.49 0.00	7,416.25
				Per Diem Interest:		0.00	7,416.25
3624.	24.	2	DEVONSHUK ERIK & HEATHER	0.00	13,817.55 0.00	9,211.70 0.00	4,605.85
				Per Diem Interest:		0.00	4,605.85
3624.	25.	2	PALAO JENER M & MARIA R S	0.00	13,525.94 0.00	9,017.29 0.00	4,508.65
				Per Diem Interest:		0.00	4,508.65
3700.	1.	2	ABBASI-JAFAR JIHAN	0.00	24,881.88 0.00	16,587.92 0.00	8,293.96
				Per Diem Interest:		0.00	8,293.96
3700.	2.	2	YAGNAMURTHY, SESHADRI & KIRANMAYI	0.00	21,639.77 0.00	14,426.51 0.00	7,213.26
				Per Diem Interest:		0.00	7,213.26
3700.	3.	2	FLYASH, MARGARITA CHERNYAK	0.00	18,131.78 0.00	12,087.85 0.00	6,043.93
				Per Diem Interest:		0.00	6,043.93
3700.	4.	2	HAJO RANDA	0.00	25,345.04 0.00	16,896.69 117.59	8,448.35
				Per Diem Interest:		0.00	8,448.35
3700.	5.	2	OWIMRIN DANIELLE & BONANNI MARK	0.00	25,473.69 0.00	16,982.46 0.00	8,491.23
				Per Diem Interest:		0.00	8,491.23
3700.	6.	2	BARONE, ALAN & ALBANO, KAREN	0.00	21,639.77 0.00	14,426.51 0.00	7,213.26
				Per Diem Interest:		0.00	7,213.26
3700.	7.	2	GOTTFRIED, RONALD	0.00	20,945.04 0.00	13,963.36 0.00	6,981.68
				Per Diem Interest:		0.00	6,981.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3700.	8.	2	SIMOTAS,CONSTANTINA	0.00	25,345.04 0.00 Per Diem Interest:	16,896.69 0.00 0.00	8,448.35 8,448.35
3700.	9.	2	NEWINGHAM, DAVID C & PATRICIA	0.00	24,301.04 0.00 Per Diem Interest:	16,200.69 0.00 0.00	8,100.35 8,100.35
3700.	10.	2	MENSCHENFREUND, LYNN	0.00	22,060.05 0.00 Per Diem Interest:	14,706.72 54.35 0.00	7,353.33 7,353.33
3700.	12.	2	BUKHMEN ERIC & MARINA	0.00	25,070.57 0.00 Per Diem Interest:	16,713.71 0.00 0.00	8,356.86 8,356.86
3700.	13.	2	CERCE, MICHAEL & REINA T	0.00	21,727.94 0.00 Per Diem Interest:	14,485.29 0.00 0.00	7,242.65 7,242.65
3700.	14.	2	BARATTA, DANIEL J & JANINE P	0.00	21,639.77 0.00 Per Diem Interest:	14,426.51 0.00 0.00	7,213.26 7,213.26
3700.	15.	2	DOROUDIAN, SASAN	0.00	21,639.77 0.00 Per Diem Interest:	14,426.51 0.00 0.00	7,213.26 7,213.26
3700.	16.	2	SWANSON GEORGE & ELIZABETH	0.00	25,979.73 0.00 Per Diem Interest:	17,319.82 0.00 0.00	8,659.91 8,659.91
3700.	17.	2	GOLDSHTEYN VELA	0.00	25,893.96 0.00 Per Diem Interest:	21,578.30 0.00 0.00	4,315.66 4,315.66
3700.	18.	2	LODATO, JAMES L	0.00	20,473.31 0.00 Per Diem Interest:	13,648.87 0.00 0.00	6,824.44 6,824.44
3700.	19.	2	KRUGLYAK, YAKOV & RIMA	0.00	20,095.91 0.00 Per Diem Interest:	13,397.27 0.00 0.00	6,698.64 6,698.64
3700.	20.	2	LOUISE A EWASKO FAMILY TRUST	0.00	26,074.08 0.00 Per Diem Interest:	17,382.72 73.00 0.00	8,691.36 8,691.36
3700.	21.	2	PARK SOO YEON	0.00	25,971.15 0.00 Per Diem Interest:	17,314.10 0.00 0.00	8,657.05 8,657.05
3700.	22.		THOMPSON MARTURANO LIVING TRUST		20,155.95	13,437.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,718.65
					Per Diem Interest:	0.00	6,718.65
3700.	23.	2	AGRUSTI JULIE & RICHARD	0.00	17,591.43	11,727.62	5,863.81
					Per Diem Interest:	0.00	5,863.81
3700.	24.	2	DOYLE KEVIN & WILSON ROBIN	0.00	25,662.39	17,108.26	8,554.13
					Per Diem Interest:	0.00	8,554.13
3700.	25.	2	SIERADZKY, DAVID & FELICIA	0.00	25,568.04	17,045.36	8,522.68
					Per Diem Interest:	0.00	8,522.68
3700.	26.	2	BAVA, ELLEN R	0.00	20,541.92	13,694.61	6,847.31
					Per Diem Interest:	0.00	6,847.31
3700.	27.	2	SINGH NAVTEJ & GURPREET	0.00	20,173.11	13,448.74	6,724.37
					Per Diem Interest:	0.00	6,724.37
3700.	28.	2	SURGAN ANDREW N & WENDEE	0.00	25,550.88	17,033.92	8,516.96
					Per Diem Interest:	0.00	8,516.96
3700.	29.	2	SUNDARAPANDIYAN B & NANDITHA S	0.00	25,842.50	17,228.33	8,614.17
					Per Diem Interest:	0.00	8,614.17
3700.	30.	2	LATHROP CELIA	0.00	20,070.18	13,380.12	6,690.06
					Per Diem Interest:	0.00	6,690.06
3700.	31.	2	BERKHIN, BORIS & INNA	0.00	20,541.92	13,694.61	6,847.31
					Per Diem Interest:	0.00	6,847.31
3700.	32.	2	GANGULI KALLOL & MONIDIPA	0.00	22,471.74	14,981.16	7,490.58
					Per Diem Interest:	0.00	7,490.58
3700.	33.	2	KRUGLYAK LEONID	0.00	25,233.54	16,822.36	8,411.18
					Per Diem Interest:	0.00	8,411.18
3700.	34.	2	HEINZER MIKE S & BONNIE	0.00	19,658.49	13,105.66	6,552.83
					Per Diem Interest:	0.00	6,552.83
3700.	35.	2	MONROE, BRUCE & DAWN	0.00	20,061.60	13,374.40	6,687.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,687.20
3700.	36.	2	WILBUR STACEY L	0.00	25,688.12 0.00	17,125.41 0.00	8,562.71
					Per Diem Interest:	0.00	8,562.71
3700.	37.	2	THOMPSON JOHN B & LAURA	0.00	25,447.97 0.00	16,965.31 0.00	8,482.66
					Per Diem Interest:	0.00	8,482.66
3700.	38.	2	GENCER, REGGLE & ZUHAL	0.00	20,524.76 0.00	13,683.17 0.00	6,841.59
					Per Diem Interest:	0.00	6,841.59
3700.	39.	2	ORDINI, PETER & GERALDINE	0.00	19,283.49 0.00	12,855.66 0.00	6,427.83
					Per Diem Interest:	0.00	6,427.83
3700.	40.	2	DUNN, GREGORY W & MICHELE M	0.00	25,602.35 0.00	17,068.23 0.00	8,534.12
					Per Diem Interest:	0.00	8,534.12
3700.	41.	2	SHPUNGIN, MARK & MARINA	0.00	25,696.70 0.00	17,131.13 0.00	8,565.57
					Per Diem Interest:	0.00	8,565.57
3700.	42.	2	VINOKUR BORIS	0.00	17,960.24 0.00	11,973.49 0.00	5,986.75
					Per Diem Interest:	0.00	5,986.75
3700.	44.	2	WIELKOTZ STEVEN	0.00	25,773.89 0.00	17,182.59 0.00	8,591.30
					Per Diem Interest:	0.00	8,591.30
3700.	45.	2	PRESSBURGER JOAN B	0.00	25,345.04 7.06-	16,889.63 92.45	8,448.35
					Per Diem Interest:	0.00	8,448.35
3700.	46.	2	GARRETT KENNETH TRUSTEE	0.00	18,131.78 0.00	12,087.85 0.00	6,043.93
					Per Diem Interest:	0.00	6,043.93
3700.	47.	2	ANGEL LUIS G R & MINSTER KATHERINE	0.00	21,236.66 0.01-	14,157.76 0.00	7,078.89
					Per Diem Interest:	0.00	7,078.89
3700.	48.	2	DIETZ JAMES & SUNG	0.00	21,219.50 0.00	14,146.33 0.00	7,073.17
					Per Diem Interest:	0.00	7,073.17
3700.	49.	2	HENNION JANINE	0.00	25,345.04 0.00	16,896.69 0.00	8,448.35
					Per Diem Interest:	0.00	8,448.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3700.	50.	2	SINGER MITCHELL & ELLEN	0.00	18,011.70 0.00 Per Diem Interest:	12,007.80 0.00 0.00	6,003.90 6,003.90
3700.	51.	2	MAGOULIS JOHN & MAGOULIS SANDRA	0.00	22,034.31 0.00 Per Diem Interest:	14,689.54 0.00 0.00	7,344.77 7,344.77
3700.	52.	2	EKIERT, STANLEY E & KAREN E	0.00	25,345.04 0.00 Per Diem Interest:	16,896.69 0.00 0.00	8,448.35 8,448.35
3700.	53.	2	PRADHAN DAISY	0.00	25,696.70 0.00 Per Diem Interest:	17,131.13 0.00 0.00	8,565.57 8,565.57
3700.	54.	2	DERISE THOMAS E & DONNA M	0.00	20,962.19 0.00 Per Diem Interest:	13,974.79 0.00 0.00	6,987.40 6,987.40
3700.	55.	2	HUANG KUAN & YANG PEI	0.00	20,541.92 0.00 Per Diem Interest:	13,694.61 0.00 0.00	6,847.31 6,847.31
3700.	56.	2	FRISCIA, A LAWRENCE & MARY	0.00	25,799.61 0.00 Per Diem Interest:	17,199.74 0.00 0.00	8,599.87 8,599.87
3700.	57.	2	BAGCI CEYLAN & ZELOHA	0.00	24,249.57 0.00 Per Diem Interest:	20,253.91 0.00 0.00	3,995.66 3,995.66
3700.	58.	2	TANNER DOUGLAS & LYNNE	0.00	21,639.77 0.00 Per Diem Interest:	14,426.51 0.00 0.00	7,213.26 7,213.26
3700.	59.	2	SUN RAN & LIU XIUFANG	0.00	22,128.66 0.00 Per Diem Interest:	14,752.44 0.00 0.00	7,376.22 7,376.22
3700.	60.	2	BELLOFATTO, DAVID & SUZANNE	0.00	24,899.03 0.00 Per Diem Interest:	16,599.35 0.00 0.00	8,299.68 8,299.68
3700.	61.	2	RAMAKRISHNAN, THIRUKOT M & UMA	0.00	24,899.03 0.00 Per Diem Interest:	16,599.35 0.00 0.00	8,299.68 8,299.68
3700.	62.	2	CORSI LEONARD & KAREN	0.00	21,588.32 0.00 Per Diem Interest:	14,392.21 0.00 0.00	7,196.11 7,196.11
3700.	63.		DIAS, NORMA		22,000.01	14,666.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,333.34
					Per Diem Interest:	0.00	7,333.34
3700.	64.	2	MASTEN ERICA & HUNTER NICOLA	0.00	18,140.36	12,093.57	6,046.79
					Per Diem Interest:	0.00	6,046.79
3700.	65.	2	GIMBEL, ROBERT A & HARRIETT E	0.00	26,237.04	17,491.36	8,745.68
					Per Diem Interest:	0.00	8,745.68
3700.	66.	2	JESPERSEN NICOLE	0.00	19,401.18	12,934.12	6,467.06
					Per Diem Interest:	0.00	6,467.06
3700.	67.	2	GOPEN DANIEL	0.00	20,044.46	13,362.97	6,681.49
					Per Diem Interest:	0.00	6,681.49
3700.	68.	2	SANTO, LUCRETIA	0.00	25,876.82	17,251.21	8,625.61
					Per Diem Interest:	0.00	8,625.61
3700.	69.	2	HUANG, SUNEE & ANANYA	0.00	25,508.00	16,981.07	8,526.93
					Per Diem Interest:	24.26	8,527.75
3700.	70.	2	POHL, MARC A & ALISSA J	0.00	20,524.76	13,683.17	6,841.59
					Per Diem Interest:	0.00	6,841.59
3700.	71.	2	ROSENBERG ROBERT & LAURA	0.00	20,130.23	16,796.94	3,333.29
					Per Diem Interest:	33.27	3,333.29
3700.	72.	2	TORRES GABRIEL G & DESIREE L	0.00	26,571.54	17,714.36	8,857.18
					Per Diem Interest:	0.00	8,857.18
3700.	73.	2	SUH DAEHO & PILBOK	0.00	25,619.51	17,079.67	8,539.84
					Per Diem Interest:	0.00	8,539.84
3700.	74.	2	SEO KANG WOO & LIM HEEYOUNG	0.00	20,507.61	13,671.74	6,835.87
					Per Diem Interest:	0.00	6,835.87
3700.	75.	2	WERTHEN EVA P	0.00	21,073.70	14,049.13	7,024.57
					Per Diem Interest:	0.00	7,024.57
3700.	76.	2	DONATO BERNICE	0.00	17,874.47	11,916.31	5,958.16
					Per Diem Interest:	0.00	5,958.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,958.16
3700.	77.	2	WEISSMAN, JUNE S	0.00	25,559.46 0.00	17,039.64 27.03	8,519.82
					Per Diem Interest:	0.00	8,519.82
3700.	78.	2	DICERBO, MARTIN T	0.00	20,507.61 0.00	13,671.74 0.00	6,835.87
					Per Diem Interest:	0.00	6,835.87
3700.	79.	2	SIMMONS DENNIS	0.00	20,216.00 0.00	13,477.33 0.00	6,738.67
					Per Diem Interest:	0.00	6,738.67
3700.	80.	2	FASO, GEORGE & BARBARA A	0.00	26,391.44 0.00	21,992.87 0.00	4,398.57
					Per Diem Interest:	0.00	4,398.57
3700.	83.	2	STIER,JASON D & PUZIO,JENNIFER M	0.00	18,775.05 0.00	14,016.70 0.00	4,758.35
					Per Diem Interest:	0.00	4,758.35
3700.	84.	1	WALLACE, MARK J	0.00	7,547.76 5,955.19	12,244.99 0.00	1,257.96
					Per Diem Interest:	0.00	1,257.96
3700.	85.	1	WALLACE, CHESTER J	0.00	9,880.71 0.00	8,233.93 0.00	1,646.78
					Per Diem Interest:	0.00	1,646.78
3700.	86.	2	CISOWSKI MICHAL & MAGDALENA	0.00	19,838.60 0.00	13,225.73 0.00	6,612.87
					Per Diem Interest:	0.00	6,612.87
3700.	87.	2	TAYLOR CHAUNCEY & KING LISA	0.00	18,046.01 0.00	12,030.67 0.00	6,015.34
					Per Diem Interest:	0.00	6,015.34
3700.	89.	4A	WALKER PROPERTY ENTERPRISES LLC	0.00	20,850.69 0.00	13,900.46 0.00	6,950.23
					Per Diem Interest:	0.00	6,950.23
3700.	90.	2	MORRIS, JAMES M	0.00	13,551.66 0.00	9,034.44 0.00	4,517.22
					Per Diem Interest:	0.00	4,517.22
3700.	92.	2	VUKDEDOVIC FILJA	0.00	14,840.60 0.00	9,893.73 0.00	4,946.87
					Per Diem Interest:	0.00	4,946.87
3700.	93.	2	FIX, CHRISTOPHER P	0.00	16,227.69 0.00	10,818.46 90.22	5,409.23
					Per Diem Interest:	0.00	5,409.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3700.	94.	2	BONNER, KENNETH & JANE	0.00	21,416.78 0.00 Per Diem Interest:	14,277.85 0.00 0.00	7,138.93 7,138.93
3700.	95.	2	VUKDEDAJ KOLA & LIZA,VUKDEDAJ GJON	0.00	19,126.71 0.00 Per Diem Interest:	12,751.14 0.00 0.00	6,375.57 6,375.57
3700.	96.	2	LAMBROU, CHRISTAKI & PANTELITSA	0.00	20,507.61 0.00 Per Diem Interest:	13,671.74 0.00 0.00	6,835.87 6,835.87
3700.	97.	2	SHAHSAMAND, MOHAMMAD A & SABERA	0.00	23,861.22 0.00 Per Diem Interest:	15,907.48 0.00 0.00	7,953.74 7,953.74
3700.	98.	2	ANIK VOLKAN	0.00	34,033.53 0.00 Per Diem Interest:	22,689.02 0.00 0.00	11,344.51 11,344.51
3700.	99.	2	CECEN, MEHMET & NEZIHE	0.00	20,499.03 0.00 Per Diem Interest:	13,666.02 0.00 0.00	6,833.01 6,833.01
3700.	100.	2	SLASKA EDWARD JR & MINDY	0.00	29,650.70 0.00 Per Diem Interest:	19,767.13 0.00 0.00	9,883.57 9,883.57
3700.	101.	2	VITIELLO TODD	0.00	25,062.00 0.00 Per Diem Interest:	16,708.00 44.08 0.00	8,354.00 8,354.00
3702.	1.	2	WINSTON PAUL J & JANET D	0.00	25,550.88 0.00 Per Diem Interest:	17,033.92 0.00 0.00	8,516.96 8,516.96
3702.	2.	2	BERRY JANE	0.00	19,727.10 0.00 Per Diem Interest:	13,151.40 0.00 0.00	6,575.70 6,575.70
3702.	3.	2	SHARKEY THOMAS F & DEBORAH L	0.00	19,624.17 0.00 Per Diem Interest:	13,082.78 0.00 0.00	6,541.39 6,541.39
3702.	4.	2	SPATOLA, JOSEPH A & CYNTHIA J	0.00	25,628.07 0.00 Per Diem Interest:	17,085.38 0.00 0.00	8,542.69 8,542.69
3702.	5.	2	WHITLOCK LATIFA	0.00	25,585.19 0.00 Per Diem Interest:	17,056.79 0.00 0.00	8,528.40 8,528.40
3702.	6.		CAMPBELL, DOUGLAS S & MAUREEN		20,344.65	13,563.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,781.55
					Per Diem Interest:	0.00	6,781.55
3702.	7.	2	ELVING, MARC & MAXINE	0.00	19,769.99 0.08-	13,179.91 0.00	6,590.00
					Per Diem Interest:	0.00	6,590.00
3702.	8.	2	LONDON RICHARD A & JOAN TRUSTEES	0.00	25,450.35 0.00	16,966.90 0.00	8,483.45
					Per Diem Interest:	0.00	8,483.45
3702.	9.	2	HUGHES JAMES M & MEENA U	0.00	25,207.80 0.00	16,805.20 0.00	8,402.60
					Per Diem Interest:	0.00	8,402.60
3702.	10.	2	IMPARATO, FRANK & MELISSA	0.00	21,236.66 0.00	14,157.77 0.00	7,078.89
					Per Diem Interest:	0.00	7,078.89
3702.	11.	2	DEPAOLA KIMBERLEE A	0.00	18,286.17 0.00	12,190.78 31.48	6,095.39
					Per Diem Interest:	0.00	6,095.39
3702.	12.	2	ZANE SLOANE	0.00	25,173.50 0.00	16,782.33 0.00	8,391.17
					Per Diem Interest:	0.00	8,391.17
3702.	13.	2	PARK, JOHN J & HELEN	0.00	25,619.51 0.00	17,079.67 0.00	8,539.84
					Per Diem Interest:	0.00	8,539.84
3702.	14.	2	LOKA,VASANTHKUMAR & KAMESHWARI	0.00	21,639.77 5.63-	14,420.88 194.21	7,213.26
					Per Diem Interest:	0.00	7,213.26
3702.	15.	2	VINOKUR, LENNY & JANE	0.00	18,131.78 0.00	12,087.85 0.00	6,043.93
					Per Diem Interest:	0.00	6,043.93
3702.	16.	2	BETHON, FREDERICK P SR & MICHELE	0.00	24,881.88 0.00	16,587.92 0.00	8,293.96
					Per Diem Interest:	0.00	8,293.96
3703.	1.	4A	POINT VIEW WAYNE PROPERTIES LLC	0.00	2,217,977.90 0.00	1,478,651.93 0.00	739,325.97
					Per Diem Interest:	0.00	739,325.97
3703.	1.01	1	POINT VIEW WAYNE PROPERTIES LLC	0.00	527,485.50 0.00	351,657.00 0.00	175,828.50
					Per Diem Interest:	0.00	175,828.50
3703.	2.	1	POINT VIEW WAYNE PROPERTIES LLC	0.00	107,212.50 0.00	71,475.00 0.00	35,737.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	35,737.50
3703.	3.	1	POINT VIEW WAYNE PROPERTIES LLC	0.00	173,881.52 0.00	115,921.01 0.00	57,960.51
					Per Diem Interest:	0.00	57,960.51
3703.	5.	2	VIRULA, ARNOLDO & AURA	0.00	15,781.68 0.00	10,521.12 0.00	5,260.56
					Per Diem Interest:	0.00	5,260.56
3703.	6.	2	WALLERT, FRED & GAIL	0.00	16,313.46 0.00	10,875.64 0.00	5,437.82
					Per Diem Interest:	0.00	5,437.82
3703.	7.	2	RENCO ROMY NINETT	0.00	15,824.57 0.00	5,214.88 33.70	10,609.69
					Per Diem Interest:	267.13	10,876.82
3703.	8.	2	PERGOLA BRANDON & CLELIA	0.00	21,236.66 0.00	14,157.77 0.00	7,078.89
					Per Diem Interest:	0.00	7,078.89
3703.	9.	2	FISKE, JOHN	0.00	36,325.98 0.00	24,217.62 79.77	12,108.36
					Per Diem Interest:	0.00	12,108.36
3703.	10.	2	WILLEVER, JAMES A & LORRAINE	0.00	15,292.79 0.00	10,195.19 0.00	5,097.60
					Per Diem Interest:	0.00	5,097.60
3703.	11.	2	RINALDO DOROTHY	0.00	16,210.53 0.00	10,807.02 0.00	5,403.51
					Per Diem Interest:	0.00	5,403.51
3703.	12.	2	CYNARSKI ANDRZEJ & CYNARSKI S & K	0.00	11,999.22 0.00	7,999.48 0.00	3,999.74
					Per Diem Interest:	0.00	3,999.74
3703.	13.	2	ROSTEK JACEK & BEATA	0.00	16,021.83 940.61	10,681.22 0.00	6,281.22
					Per Diem Interest:	9.79	6,291.01
3703.	14.	2	MATARI NUHA	0.00	19,066.67 0.00	12,711.11 0.00	6,355.56
					Per Diem Interest:	0.00	6,355.56
3703.	15.	2	WALKER LAUREL	0.00	24,487.34 0.00	16,324.89 0.00	8,162.45
					Per Diem Interest:	0.00	8,162.45
3703.	16.	2	HERNANDEZ SILVIA	0.00	24,959.07 0.00	16,639.38 0.00	8,319.69
					Per Diem Interest:	0.00	8,319.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3703.	17.	2	VUKDEDAJ SUELA & GJELOSH	0.00	21,005.07 0.00 Per Diem Interest:	14,003.38 0.00 0.00	7,001.69 7,001.69
3703.	18.	2	HOSKINSON, JOAN B	0.00	16,956.74 0.00 Per Diem Interest:	11,304.49 13.73 0.00	5,652.25 5,652.25
3703.	19.	2	HANNAN, JAMES	0.00	16,862.39 0.00 Per Diem Interest:	11,241.59 0.00 0.00	5,620.80 5,620.80
3703.	20.	2	TARDY MICHAEL J	0.00	20,456.15 0.00 Per Diem Interest:	13,637.43 0.00 0.00	6,818.72 6,818.72
3703.	21.	2	TEODOR-MAZILU,ALEXANDER & NESTOR	0.00	16,304.88 0.00 Per Diem Interest:	10,869.92 0.00 0.00	5,434.96 5,434.96
3703.	22.	2	LEONE TONETTE M	0.00	21,056.54 0.00 Per Diem Interest:	14,037.69 0.00 0.00	7,018.85 7,018.85
3703.	23.	2	COLLIGAN JOHN	0.00	18,234.71 0.00 Per Diem Interest:	12,156.47 0.00 0.00	6,078.24 6,078.24
3703.	24.	2	LEE, RAYMOND & MEE SUK JANG	0.00	13,457.31 0.00 Per Diem Interest:	11,214.43 18.00 0.00	2,242.88 2,242.88
3703.	27.	1	PASSAIC VALLEY WATER COMM	0.00	162,963.00 8,577.00- Per Diem Interest:	135,802.50 0.00 0.00	18,583.50 18,583.50
3800.	4.	2	MUQTADIR SAM R & SONIA	0.00	3,302.15 0.00 Per Diem Interest:	2,201.43 1.57 0.00	1,100.72 1,100.72
3800.	6.	1	ARMENANTE ELIZABETH	0.00	677.58 0.00 Per Diem Interest:	451.72 0.00 0.00	225.86 225.86
4100.	1.	2	SABBAGH, FARES	0.00	21,210.92 0.00 Per Diem Interest:	14,140.61 0.00 0.00	7,070.31 7,070.31
4100.	2.	2	ORMSBY, THOMAS JR & JANET A	0.00	22,343.09 0.00 Per Diem Interest:	14,895.39 27.94 0.00	7,447.70 7,447.70
4100.	3.		MARTINEAU, DAVID & CAROLINE		22,806.24	15,204.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,602.08
					Per Diem Interest:	0.00	7,602.08
4100.	4.	2	CASSERA, JOSEPH A & JULIANNA C	0.00	22,643.28 0.00	15,095.52 0.00	7,547.76
					Per Diem Interest:	0.00	7,547.76
4100.	5.	2	RICCIO, EDWARD & JUDITH	0.00	23,595.33 0.00	15,730.22 0.00	7,865.11
					Per Diem Interest:	0.00	7,865.11
4100.	6.	2	AVERSANO RICHARD & KAREN	0.00	30,105.27 204.42	20,218.85 0.00	10,090.84
					Per Diem Interest:	0.00	10,090.84
4101.	1.	2	MICHELSON, MARK & BARBARA	0.00	24,367.26 0.00	16,244.84 0.00	8,122.42
					Per Diem Interest:	0.00	8,122.42
4101.	2.	2	STAVENAS, MARK & MICHELLE	0.00	23,140.74 0.00	15,427.16 0.00	7,713.58
					Per Diem Interest:	0.00	7,713.58
4101.	3.	2	GAINES RICHARD L & ENDRESZ DAWN	0.00	23,380.91 0.00	15,587.27 0.00	7,793.64
					Per Diem Interest:	0.00	7,793.64
4101.	4.	2	MAGID JOSEPH & EISENSTAT DEVIN	0.00	27,909.56 0.00	18,606.37 0.00	9,303.19
					Per Diem Interest:	0.00	9,303.19
4101.	5.	2	ALQUDAH, MAHER & RANA	0.00	26,056.92 0.00	17,371.28 0.00	8,685.64
					Per Diem Interest:	0.00	8,685.64
4102.	1.	2	REICHER, DAVID J & ELLEN R	0.00	23,423.79 0.00	15,615.86 0.00	7,807.93
					Per Diem Interest:	0.00	7,807.93
4102.	2.	2	FEDORENKO, SERGEY & MARINA	0.00	25,027.68 0.00	16,685.12 0.00	8,342.56
					Per Diem Interest:	0.00	8,342.56
4102.	3.	2	BROWNING JONATHAN J J & BORA	0.00	23,681.84 822.66	16,336.33 0.00	8,168.17
					Per Diem Interest:	0.00	8,168.17
4102.	4.	2	ZUNGOLI, MICHELE & DANIEL A	0.00	21,948.54 0.00	14,632.36 0.00	7,316.18
					Per Diem Interest:	0.00	7,316.18
4102.	5.	2	COIRO ANTONIO & KEVIN & GERARDO	0.00	19,641.33 0.00	13,094.22 0.00	6,547.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,547.11
4102.	6.	2	KNICK ROSEMARIE	0.00	22,669.01 0.00	15,112.67 0.00	7,556.34
					Per Diem Interest:	0.00	7,556.34
4102.	7.	2	LIM, JIT YOK & HELEN PAN	0.00	21,914.24 0.00	14,609.49 0.00	7,304.75
					Per Diem Interest:	0.00	7,304.75
4102.	8.	2	EAGA SREEDHAR & SWATHI	0.00	23,449.52 0.00	15,633.01 0.00	7,816.51
					Per Diem Interest:	0.00	7,816.51
4102.	9.	2	PICCININNO, JOSEPH & MARIA L	0.00	21,665.51 0.00	14,443.67 0.00	7,221.84
					Per Diem Interest:	0.00	7,221.84
4102.	10.	2	SCAZZARO MICHAEL J & NICOLE	0.00	22,283.04 0.00	14,855.36 0.00	7,427.68
					Per Diem Interest:	0.00	7,427.68
4102.	11.	2	RINAGGIO, ROCCO & KAREN	0.00	21,665.51 0.00	14,443.67 0.00	7,221.84
					Per Diem Interest:	0.00	7,221.84
4102.	12.	2	BUCZEK, THOMAS & LORRAINE	0.00	22,002.39 0.00	14,668.26 0.00	7,334.13
					Per Diem Interest:	0.00	7,334.13
4102.	13.	2	GROISMAN, MARINA	0.00	25,782.47 0.00	17,188.31 0.00	8,594.16
					Per Diem Interest:	0.00	8,594.16
4102.	14.	2	BOUCHELLE BARRY R JR & CHRISTINE	0.00	21,639.77 0.00	14,426.51 0.00	7,213.26
					Per Diem Interest:	0.00	7,213.26
4102.	15.	2	SMITH EVAN & ATTANASIO ASHLEY	0.00	22,926.32 0.00	15,284.21 0.00	7,642.11
					Per Diem Interest:	0.00	7,642.11
4103.	1.	2	NOLIN, BRUCE & REGINA	0.00	23,269.40 0.00	15,512.93 0.00	7,756.47
					Per Diem Interest:	0.00	7,756.47
4103.	2.	2	HENRY, THOMAS & TERESA	0.00	21,674.09 0.00	14,449.39 0.00	7,224.70
					Per Diem Interest:	0.00	7,224.70
4103.	3.	2	EISENBERG, MATTHEW & ELLEN	0.00	24,495.92 60.00	16,390.61 54.37	8,165.31
					Per Diem Interest:	0.00	8,165.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4103.	4.	2	CIOFFI BRENDA	0.00	23,346.60 0.00 Per Diem Interest:	15,564.40 0.00 0.00	7,782.20 7,782.20
4103.	5.	2	PARIKH HARSHIL H & SHAH ZANKHANA	0.00	23,123.60 0.00 Per Diem Interest:	15,415.73 0.00 0.00	7,707.87 7,707.87
4103.	6.	2	SAPER, DAVID A & HOLLY L	0.00	20,756.34 0.00 Per Diem Interest:	13,837.56 15.99 0.00	6,918.78 6,918.78
4103.	7.	2	JORDAN, STEVEN & KIMBERLY	0.00	23,149.32 0.00 Per Diem Interest:	15,432.88 0.00 0.00	7,716.44 7,716.44
4103.	8.	2	KEARNEY, JOHN & TARA	0.00	23,372.33 0.00 Per Diem Interest:	15,581.55 0.00 0.00	7,790.78 7,790.78
4103.	9.	2	BARRIALE, JAMES & ROSEMARIE	0.00	22,669.01 0.00 Per Diem Interest:	15,112.67 0.00 0.00	7,556.34 7,556.34
4103.	10.	2	NATH BABUL & SHIMU	0.00	20,473.31 0.00 Per Diem Interest:	13,648.87 0.00 0.00	6,824.44 6,824.44
4103.	11.	2	HAYET, CHERYL	0.00	24,049.91 0.00 Per Diem Interest:	13,589.14 573.57 4.89	10,460.77 10,465.66
4103.	12.	2	SARIN, BARRY & SHERYL	0.00	23,072.13 0.00 Per Diem Interest:	15,381.42 0.00 0.00	7,690.71 7,690.71
4103.	13.	2	CELIK ISMAIL & AYDIN ESRA	0.00	23,826.90 0.00 Per Diem Interest:	15,884.60 0.00 0.00	7,942.30 7,942.30
4103.	14.	2	DONNARUMMA, JOSEPH & JOY	0.00	24,650.30 0.00 Per Diem Interest:	16,433.53 0.00 0.00	8,216.77 8,216.77
4103.	15.	2	MURPHY, MARY M	0.00	26,228.46 0.00 Per Diem Interest:	17,485.64 0.00 0.00	8,742.82 8,742.82
4103.	16.	2	PATHAK NEHA & KUNAL	0.00	24,693.18 0.00 Per Diem Interest:	16,462.12 0.00 0.00	8,231.06 8,231.06
4103.	17.		SU MARK & TERESA		27,600.78	18,400.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,200.26
					Per Diem Interest:	0.00	9,200.26
4103.	18.	2	CAMLIBEL BILL B & SARA S	0.00	25,190.66	16,793.77	8,396.89
					Per Diem Interest:	0.00	8,396.89
4103.	19.	2	SZORC LUKASZ K & ANNA	0.00	23,277.98	15,518.65	7,759.33
					Per Diem Interest:	0.00	7,759.33
4103.	20.	2	PINE HOWARD & RINAT	0.00	22,077.20	14,718.13	7,359.07
					Per Diem Interest:	0.00	7,359.07
4103.	21.	2	AHMED NUZHAT & KHAN MOHAMMAD	0.00	25,104.89	16,736.59	8,368.30
					Per Diem Interest:	185.84	8,368.30
4103.	22.	2	CLAPP, JEFFREY W & ROSEANNE	0.00	25,327.88	16,902.42	8,425.46
					Per Diem Interest:	312.70	8,425.46
4103.	23.	2	HERNANDEZ JORGE C & CONSTANCE	0.00	29,410.53	19,607.02	9,803.51
					Per Diem Interest:	88.65	9,803.51
4103.	24.	2	SHIGEMATSU, AKEMI	0.00	27,798.06	18,532.04	9,266.02
					Per Diem Interest:	0.00	9,266.02
4103.	25.	2	SMITH, PETER & ELLEN	0.00	30,019.50	20,013.00	10,006.50
					Per Diem Interest:	0.00	10,006.50
4103.	26.	2	NUSSBAUM BRIAN & DEBRA	0.00	24,573.11	16,725.15	8,448.35
					Per Diem Interest:	600.39	8,448.35
4103.	27.	2	MIKHOL, SERGEY & MARINA I	0.00	31,752.06	21,168.04	10,584.02
					Per Diem Interest:	0.00	10,584.02
4103.	28.	2	AZZOPARDI, ANTHONY V & ZINA	0.00	23,157.90	19,332.01	3,825.89
					Per Diem Interest:	32.23	3,825.89
4103.	29.	2	OBEIDALLAH NASER	0.00	24,007.02	16,004.68	8,002.34
					Per Diem Interest:	0.00	8,002.34
4103.	30.	2	LIU FENG & ZHANG HONG	0.00	22,591.82	15,061.21	7,530.61
					Per Diem Interest:	0.00	7,530.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,530.61
4103.	31.	2	LI, GEN & LU CHEN	0.00	26,957.51 0.00	17,971.68 0.00	8,985.83
				Per Diem Interest:		0.00	8,985.83
4103.	32.	2	ABBO, BACHAR & RANDA	0.00	31,151.67 0.00	20,767.78 0.00	10,383.89
				Per Diem Interest:		0.00	10,383.89
4103.	33.	2	KHATTAB TAMER	0.00	28,690.07 0.00	19,126.71 24.01	9,563.36
				Per Diem Interest:		0.00	9,563.36
4103.	34.	2	ANDELORA AMANDA	0.00	25,945.43 2,075.64	18,240.42 12.79	9,780.65
				Per Diem Interest:		0.00	9,780.65
4103.	35.	2	EMANUEL, BAHMAN & MARIA	0.00	25,250.69 0.00	16,833.79 0.00	8,416.90
				Per Diem Interest:		0.00	8,416.90
4103.	36.	2	FABIANO, ROBERT R & JANET	0.00	24,873.30 0.00	16,582.20 0.00	8,291.10
				Per Diem Interest:		0.00	8,291.10
4103.	37.	2	KALKAN IHSAN & KALKAN ASLI	0.00	27,369.21 1,593.90	19,210.19 0.77	9,752.92
				Per Diem Interest:		0.00	9,752.92
4103.	38.	2	POSZUSZNY GRZEGORZ & DAROWSKA K	0.00	27,989.15 0.00	18,659.43 68.02	9,329.72
				Per Diem Interest:		0.00	9,329.72
4103.	39.	2	ZANGRILLI MICHAEL & JOHNSON LAURA	0.00	24,847.58 0.00	16,565.05 0.00	8,282.53
				Per Diem Interest:		0.00	8,282.53
4103.	40.	2	WHITE JAMES & JENNIFER	0.00	24,255.75 906.17	16,713.57 3.99	8,448.35
				Per Diem Interest:		0.00	8,448.35
4103.	41.	2	ALASSAR BILAL	0.00	24,444.45 0.00	16,296.30 0.00	8,148.15
				Per Diem Interest:		0.00	8,148.15
4103.	42.	2	MUSTAFIZ SHAKIL & NESSA SYEDA	0.00	25,731.00 0.00	17,154.00 0.00	8,577.00
				Per Diem Interest:		0.00	8,577.00
4103.	43.	2	SULLIVAN, THOMAS J & DENISE M	0.00	22,789.10 0.00	15,192.73 28.66	7,596.37
				Per Diem Interest:		0.00	7,596.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4103.	44.	2	ZELEKE MELKAMU & MEBRAT ZELALEM	0.00	26,219.90 0.00 Per Diem Interest:	17,479.93 0.00 0.00	8,739.97 8,739.97
4103.	45.	2	CARDENAS CHARLIE & NUNEZ ARISLADY	0.00	26,777.40 0.00 Per Diem Interest:	17,851.60 0.00 0.00	8,925.80 8,925.80
4103.	46.	2	BALASUBRAMANIAN JAIGANESH & ANUSHA	0.00	25,250.69 0.00 Per Diem Interest:	16,833.79 0.00 0.00	8,416.90 8,416.90
4103.	47.	2	CARLO, JAMES P & VIRGINIA J	0.00	28,235.49 0.00 Per Diem Interest:	18,823.66 0.00 0.00	9,411.83 9,411.83
4103.	48.	2	AWWAD, MUTASEM & ROLA	0.00	24,049.91 0.00 Per Diem Interest:	16,033.27 0.00 0.00	8,016.64 8,016.64
4103.	49.	2	DECICCO NICKOLAS & NICOLE MARGIOTTA	0.00	25,019.12 0.00 Per Diem Interest:	16,679.41 0.00 0.00	8,339.71 8,339.71
4103.	50.	2	PRAKASH, YASH & KAMBOJ, SIMRAN	0.00	24,504.50 0.00 Per Diem Interest:	16,336.33 0.00 0.00	8,168.17 8,168.17
4103.	51.	2	HERNANDEZ JULIO & RAQUEL	0.00	24,941.91 0.00 Per Diem Interest:	16,627.94 0.00 0.00	8,313.97 8,313.97
4103.	52.	2	SIMALA STANISLAV & ANNA	0.00	21,030.81 0.00 Per Diem Interest:	14,020.54 0.00 0.00	7,010.27 7,010.27
4103.	53.	2	BELLARA, SHYAM & SHILOO	0.00	28,323.65 0.00 Per Diem Interest:	18,882.43 0.00 0.00	9,441.22 9,441.22
4103.	54.	2	ESSER, PETER & BARBARA H	0.00	20,782.07 0.00 Per Diem Interest:	13,854.71 0.00 0.00	6,927.36 6,927.36
4103.	55.	2	MALDARELLI, CHARLES & BARBARA	0.00	22,394.55 0.00 Per Diem Interest:	14,929.70 546.75 0.00	7,464.85 7,464.85
4103.	56.	2	LESTER, GEOFFREY & TARA	0.00	24,650.30 0.00 Per Diem Interest:	20,541.92 0.00 0.00	4,108.38 4,108.38
4103.	57.		MANIU, MAGDALENA & DAN		23,946.99	15,964.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,982.33
					Per Diem Interest:	0.00	7,982.33
4103.	58.	2	LIU, AH FONG & MAN HING	0.00	25,851.08 0.00	17,234.05 0.00	8,617.03
					Per Diem Interest:	0.00	8,617.03
4103.	59.	2	FEIGENBAUM, JOEL & DORIS	0.00	24,041.33 0.00	19,027.55 0.00	5,013.78
					Per Diem Interest:	0.00	5,013.78
4103.	60.	2	CORNETTO, MARTIN & LORI	0.00	22,514.63 0.00	15,009.75 0.00	7,504.88
					Per Diem Interest:	0.00	7,504.88
4103.	61.	2	KOLANO, THOMAS & KAREN	0.00	22,540.35 0.00	15,026.90 0.00	7,513.45
					Per Diem Interest:	0.00	7,513.45
4103.	62.	2	KHATTAB, HEDAIET M	0.00	23,072.13 4.44-	15,376.98 0.25	7,690.71
					Per Diem Interest:	0.00	7,690.71
4103.	63.	2	ASAN ONUR & ZEYNEP	0.00	21,871.35 0.00	14,580.90 0.00	7,290.45
					Per Diem Interest:	0.00	7,290.45
4103.	64.	2	MASONE, JOSEPH & STACEY	0.00	22,068.62 0.00	14,712.41 0.00	7,356.21
					Per Diem Interest:	0.00	7,356.21
4103.	65.	2	JUNG CASEYKWAN	0.00	23,012.09 0.00	15,341.39 0.00	7,670.70
					Per Diem Interest:	0.00	7,670.70
4103.	66.	2	REISER, BRUCE & JOYCE	0.00	23,020.67 0.00	15,347.11 29.74	7,673.56
					Per Diem Interest:	0.00	7,673.56
4103.	67.	2	MIKHAYLOV YANA & JOHN	0.00	23,380.91 0.00	15,587.27 0.00	7,793.64
					Per Diem Interest:	0.00	7,793.64
4103.	68.	2	KOKOZOS, NIKOLAOS & NORA	0.00	24,049.91 0.00	16,033.27 0.00	8,016.64
					Per Diem Interest:	0.00	8,016.64
4103.	69.	2	STASSIS, BASSEL & NARIN	0.00	23,500.98 0.00	15,667.32 0.00	7,833.66
					Per Diem Interest:	0.00	7,833.66
4103.	70.	2	RUBIN, DAVID & ELLEN	0.00	25,182.08 0.00	20,985.07 0.00	4,197.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,197.01
4103.	71.	2	ALDOVER, EFREN Z & RUTH R	0.00	23,346.60 0.00	15,564.40 0.00	7,782.20
					Per Diem Interest:	0.00	7,782.20
4103.	72.	2	LISA, NICHOLAS & JUDITH ANN	0.00	24,427.29 0.00	16,284.86 0.00	8,142.43
					Per Diem Interest:	0.00	8,142.43
4103.	73.	2	YURA JOHN & SANDRA & YURA JEFFREY J	0.00	24,049.91 0.00	20,041.59 0.00	4,008.32
					Per Diem Interest:	0.00	4,008.32
4103.	74.	2	GOLDEN, JEFFREY M & HINDI R	0.00	24,264.33 0.00	16,176.22 0.00	8,088.11
					Per Diem Interest:	0.00	8,088.11
4103.	75.	2	BLECHERMAN, BARRY & SARAH	0.00	24,169.98 0.00	16,113.32 0.00	8,056.66
					Per Diem Interest:	0.00	8,056.66
4103.	76.	2	MILLER, KENNETH & MARY ELLEN	0.00	24,693.18 0.00	16,462.12 0.00	8,231.06
					Per Diem Interest:	0.00	8,231.06
4103.	77.	2	JOSEPH, SAMUEL & SUSAMMA	0.00	24,032.76 0.00	16,021.84 0.00	8,010.92
					Per Diem Interest:	0.00	8,010.92
4103.	78.	2	COSGUN OZLEM & CUMHUR	0.00	23,423.79 0.00	15,615.86 0.00	7,807.93
					Per Diem Interest:	0.00	7,807.93
4103.	79.	2	KHALIQUE CAPITAL MANAGEMENT	0.00	25,027.68 0.00	16,685.12 705.00	8,342.56
					Per Diem Interest:	0.00	8,342.56
4104.	1.	2	MESSINA MICHAEL & KELLY	0.00	26,108.39 0.00	17,405.59 0.00	8,702.80
					Per Diem Interest:	0.00	8,702.80
4104.	2.	2	WESLEY BOB E	0.00	24,916.19 0.00	16,610.79 0.00	8,305.40
					Per Diem Interest:	0.00	8,305.40
4104.	3.	2	VOROBETS RUSIAN & SOFIYA U	0.00	26,125.55 0.00	17,417.03 0.00	8,708.52
					Per Diem Interest:	0.00	8,708.52
4104.	4.	2	SEEMON MARC & LAZAR MORGAN	0.00	24,984.80 0.00	16,656.53 0.00	8,328.27
					Per Diem Interest:	0.00	8,328.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4104.	5.	2	ZANGRILLI, TODD & LUANNE	0.00	22,729.05 0.00 Per Diem Interest:	15,152.70 0.00 0.00	7,576.35 7,576.35
4104.	6.	2	AHN, SANG KOOK & JAE SOOK	0.00	26,159.85 0.00 Per Diem Interest:	21,799.88 0.18 0.00	4,359.97 4,359.97
4104.	7.	2	MASINO ELAINE D & ANTHONY	0.00	29,144.64 0.00 Per Diem Interest:	19,429.76 0.00 0.00	9,714.88 9,714.88
4104.	8.	2	RANTINELLA MATTHEW & SHPUNGIN MARIAN	0.00	31,237.44 0.00 Per Diem Interest:	20,824.96 0.00 0.00	10,412.48 10,412.48
4104.	9.	2	JASER WAJIIH	0.00	31,657.71 0.00 Per Diem Interest:	21,105.14 0.00 0.00	10,552.57 10,552.57
4104.	10.	2	FOLBRECHT, RICHARD & MICHELLE	0.00	27,832.37 0.00 Per Diem Interest:	18,554.91 0.00 0.00	9,277.46 9,277.46
4104.	11.	2	LASH, ALAN B & FAYE M	0.00	32,644.07 0.00 Per Diem Interest:	27,203.39 0.00 0.00	5,440.68 5,440.68
4104.	12.	2	ALAWI SHOFA H	0.00	31,589.09 0.00 Per Diem Interest:	21,059.39 0.00 0.00	10,529.70 10,529.70
4104.	13.	2	RAFANELLI MARIA	0.00	35,002.74 0.00 Per Diem Interest:	23,335.16 0.00 0.00	11,667.58 11,667.58
4104.	14.	1	HENEL, ROLF H	0.00	11,630.42 0.00 Per Diem Interest:	7,753.61 0.00 0.00	3,876.81 3,876.81
4104.	15.	2	HENEL, ROLF H & EMILIA	0.00	36,666.68 0.00 Per Diem Interest:	24,444.45 0.00 0.00	12,222.23 12,222.23
4104.	16.	2	BASARAN MELINDA & KESKIN ALI	0.00	33,030.03 0.00 Per Diem Interest:	27,525.03 0.00 0.00	5,505.00 5,505.00
4104.	17.	2	CATALANO, STEVEN & LORRAINE	0.00	28,741.53 0.00 Per Diem Interest:	19,161.02 0.00 0.00	9,580.51 9,580.51
4104.	18.		HAKIM VICTOR		30,714.24	20,476.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,238.08
					Per Diem Interest:	0.00	10,238.08
4104.	19.	2	MILEVSKI TOMMY & SONJA	0.00	28,055.37	18,703.58	9,351.79
					Per Diem Interest:	0.00	9,351.79
4104.	20.	2	NARAYANAN RAJ	0.00	32,223.80	21,482.53	10,741.27
					Per Diem Interest:	0.00	10,741.27
4104.	21.	2	TRIVEDI, YOGESH & VARSHA	0.00	31,546.20	21,030.80	10,515.40
					Per Diem Interest:	0.00	10,515.40
4104.	22.	2	JUNG, JOYCE JUNGHEE	0.00	28,527.11	19,018.07	9,509.04
					Per Diem Interest:	0.00	9,509.04
4104.	23.	2	RODRIGUEZ JUAN D & MERCEDES	0.00	32,155.17	21,436.78	10,718.39
					Per Diem Interest:	0.00	10,718.39
4104.	24.	2	WUNEJ JAWAD & ANYA	0.00	32,609.76	21,739.84	10,869.92
					Per Diem Interest:	0.00	10,869.92
4104.	25.	2	VORA ASHISH & ROY VALERIE	0.00	31,752.06	21,168.04	10,584.02
					Per Diem Interest:	0.00	10,584.02
4104.	26.	2	GEORGAROS ADAM & CAMILLE	0.00	31,597.67	21,065.11	10,532.56
					Per Diem Interest:	0.00	10,532.56
4104.	27.	2	FIELD DECEMBER M & FIELD MICHELLE	0.00	35,302.94	23,535.29	11,767.65
					Per Diem Interest:	0.00	11,767.65
4105.	2.	2	TIMKO, ROBERT & ALICE	0.00	27,780.90	18,520.60	9,260.30
					Per Diem Interest:	0.00	9,260.30
4105.	3.	2	SCILLIERI, JOHN & HELEN	0.00	24,478.76	16,319.17	8,159.59
					Per Diem Interest:	0.00	8,159.59
4105.	4.	2	YUEN, KA NANG & ANNA	0.00	23,380.91	15,587.27	7,793.64
					Per Diem Interest:	0.00	7,793.64
4105.	5.	2	NESBITT JOHN JR & INWOOD VICTORIA	0.00	27,249.14	18,166.09	9,083.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	9,083.05
4105.	6.	2	CHUN HYOCK & HAMSOOK	0.00	27,231.98 0.00	18,154.65 0.00	9,077.33
				Per Diem Interest:		0.00	9,077.33
4105.	7.	2	MESHRIKY SHERIF & BEKHIT DINA	0.00	27,008.97 0.00	18,005.98 0.00	9,002.99
				Per Diem Interest:		0.00	9,002.99
4105.	8.	2	SMITH MICHAEL	0.00	25,147.77 0.00	16,765.18 0.00	8,382.59
				Per Diem Interest:		0.00	8,382.59
4105.	9.	2	SCIUECHE, JACK	0.00	27,231.98 0.00	18,154.65 0.00	9,077.33
				Per Diem Interest:		0.00	9,077.33
4105.	10.	2	ZECCA, LOUIS & TARTAGLIA, JOSEPHINE	0.00	26,580.12 0.00	17,720.08 0.00	8,860.04
				Per Diem Interest:		0.00	8,860.04
4105.	11.	2	RASHID MUHAMMAD	0.00	23,964.14 0.00	15,976.09 0.00	7,988.05
				Per Diem Interest:		0.00	7,988.05
4105.	12.	2	NESBITT JOHN & MICHELE	0.00	22,780.52 0.00	15,187.01 0.00	7,593.51
				Per Diem Interest:		0.00	7,593.51
4105.	13.	2	DIMAIO MAURO & MARY	0.00	23,054.97 0.00	15,369.98 0.00	7,684.99
				Per Diem Interest:		0.00	7,684.99
4105.	14.	2	PRANZO, GARY & MARIA	0.00	29,264.73 0.00	19,509.82 0.00	9,754.91
				Per Diem Interest:		0.00	9,754.91
4105.	15.	2	NEWMAN DANIEL	0.00	22,943.48 0.00	15,295.71 0.00	7,647.77
				Per Diem Interest:		0.00	7,647.77
4105.	16.	2	DELLA GATTA, ANDREW J & JOYCE M	0.00	22,377.39 0.00	14,918.26 28.00	7,459.13
				Per Diem Interest:		0.00	7,459.13
4105.	17.	2	MARKS ADAM & SANDRA	0.00	23,758.29 0.00	15,838.86 0.00	7,919.43
				Per Diem Interest:		0.00	7,919.43
4105.	18.	2	ROMAN JOANNETTE R	0.00	22,771.94 0.00	15,181.29 0.00	7,590.65
				Per Diem Interest:		0.00	7,590.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4105.	19.	2	COHEN, HAROLD & DORA	0.00	23,338.02 0.00 Per Diem Interest:	15,558.68 0.00 0.00	7,779.34 7,779.34
4105.	20.	2	KRASNOPOLSKIY, DMITRIY & ALLA	0.00	21,408.20 0.00 Per Diem Interest:	14,272.13 0.00 0.00	7,136.07 7,136.07
4105.	21.	2	METZLER, ALAN O & KIMBERLY L	0.00	22,403.13 0.00 Per Diem Interest:	14,935.42 0.00 0.00	7,467.71 7,467.71
4105.	22.	2	VENTURELLI, ATTILIO	0.00	22,085.78 0.00 Per Diem Interest:	14,723.85 27.53 0.00	7,361.93 7,361.93
4105.	23.	2	GONZALEZ-BELLO R LIVING TRUST	0.00	21,219.50 0.00 Per Diem Interest:	14,146.33 0.00 0.00	7,073.17 7,073.17
4105.	24.	2	SERVER, MARC & LESLIE	0.00	24,727.49 0.00 Per Diem Interest:	16,484.99 130.90 0.00	8,242.50 8,242.50
4105.	25.	2	MOHIMAID, JAINARINE & PARBATTIE	0.00	22,771.94 0.00 Per Diem Interest:	15,181.29 0.00 0.00	7,590.65 7,590.65
4105.	26.	2	SCIANCALEPORE JENNIE I	0.00	24,684.60 0.00 Per Diem Interest:	16,456.40 0.00 0.00	8,228.20 8,228.20
4105.	27.	2	SHIRZAD, GHULAM M	0.00	25,182.08 0.00 Per Diem Interest:	16,788.05 0.00 0.00	8,394.03 8,394.03
4105.	28.	2	PRUSAKOWSKI, GARY & JULIA	0.00	23,869.79 0.00 Per Diem Interest:	15,913.19 0.00 0.00	7,956.60 7,956.60
4105.	29.	2	CHANG, FRANK & RACHEL W	0.00	22,111.50 0.00 Per Diem Interest:	14,741.00 0.00 0.00	7,370.50 7,370.50
4105.	30.	2	LIEBERMAN, JEFFREY & DIANE	0.00	24,573.11 0.00 Per Diem Interest:	16,382.07 54.67 0.00	8,191.04 8,191.04
4105.	31.	2	FEDOR JEFFREY J & JACKI K	0.00	24,418.73 0.00 Per Diem Interest:	16,279.15 0.00 0.00	8,139.58 8,139.58
4105.	32.		APPEL, JEFFREY & LISA		25,808.19	17,205.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	33.50	8,602.73
					Per Diem Interest:	0.00	8,602.73
4105.	33.	2	NAHORNIAK MICHAEL A JR &NAHORNIAK A	0.00	24,418.73 0.00	16,279.15 0.00	8,139.58
					Per Diem Interest:	0.00	8,139.58
4105.	34.	2	BOKOR ROBERT & MICHAEL L	0.00	25,175.88 0.00	16,783.92 0.00	8,391.96
					Per Diem Interest:	0.00	8,391.96
4105.	35.	2	NIGALAYE, ASHOK G & ALKA A	0.00	23,852.64 0.00	15,901.76 0.00	7,950.88
					Per Diem Interest:	0.00	7,950.88
4105.	36.	2	DROGY, LEON & RONA	0.00	24,839.00 0.00	16,559.33 0.00	8,279.67
					Per Diem Interest:	0.00	8,279.67
4105.	37.	2	MILLER, MITCHELL H & MARYANN	0.00	24,435.87 0.00	16,290.58 0.00	8,145.29
					Per Diem Interest:	0.00	8,145.29
4105.	38.	2	POSPISHIL, ANTHONY & ROSEANN	0.00	25,619.51 0.00	17,079.67 0.00	8,539.84
					Per Diem Interest:	0.00	8,539.84
4105.	39.	2	KIM SOO JIN & DO HYOUNG	0.00	30,980.13 0.00	20,653.42 0.00	10,326.71
					Per Diem Interest:	0.00	10,326.71
4105.	40.	2	GHANI LUKMAN A & MONOWARA	0.00	29,659.26 40.00	19,812.84 70.96	9,886.42
					Per Diem Interest:	0.00	9,886.42
4105.	41.	2	JARIWALA, NILESH & HINA	0.00	33,553.23 0.00	27,961.03 0.00	5,592.20
					Per Diem Interest:	0.00	5,592.20
4105.	42.	2	HERNANDEZ WILMAN & LOPEZ CAROLINA	0.00	26,116.97 0.00	17,411.31 0.00	8,705.66
					Per Diem Interest:	0.00	8,705.66
4105.	43.	2	IACOVELLI, JAMES P & MARIA	0.00	29,933.73 0.00	19,955.82 40.13	9,977.91
					Per Diem Interest:	0.00	9,977.91
4105.	44.	2	FAZIO, BART & CAROLINE	0.00	31,014.44 0.00	25,845.37 0.00	5,169.07
					Per Diem Interest:	0.00	5,169.07
4105.	45.	2	ZYSMAN, DENNIS & HELENE	0.00	32,978.57 0.00	21,985.71 0.00	10,992.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	10,992.86
4105.	46.	2	SHAHID ANWAR M	0.00	33,030.03 0.00	22,020.02 0.00	11,010.01
					Per Diem Interest:	0.00	11,010.01
4105.	47.	2	RODRIGUEZ OMAR & NATALIE	0.00	26,683.05 0.00	17,788.70 0.00	8,894.35
					Per Diem Interest:	0.00	8,894.35
4105.	48.	2	EISINGER LOUIS R & LAUREN B	0.00	31,040.16 0.00	20,693.44 0.00	10,346.72
					Per Diem Interest:	0.00	10,346.72
4105.	49.	2	WOO, JAMES K & CHRISTINA H	0.00	34,968.44 0.00	23,312.29 39.43	11,656.15
					Per Diem Interest:	0.00	11,656.15
4105.	50.	2	ELGART MICHAEL & BELENKIY NINA	0.00	29,882.27 0.00	19,921.51 0.00	9,960.76
					Per Diem Interest:	0.00	9,960.76
4105.	51.	2	LO VERDE, JOSEPH & TERRIANN	0.00	31,263.17 0.00	26,052.64 28.83	5,210.53
					Per Diem Interest:	0.00	5,210.53
4105.	52.	2	KESTECHER, LEONARD N & DONNA	0.00	30,662.78 0.00	20,441.85 27.43	10,220.93
					Per Diem Interest:	0.00	10,220.93
4105.	53.	2	SEGRETO, BART & ANGELA	0.00	30,474.08 0.00	20,316.05 0.00	10,158.03
					Per Diem Interest:	0.00	10,158.03
4105.	54.	2	GARRONE ROCCO & ROSALIE	0.00	29,659.26 1,025.87	4,888.11 39.10	25,797.02
					Per Diem Interest:	1,212.64	27,009.66
4105.	55.	2	OTTO BILLER & J BILLER TRISTEES	0.00	27,497.87 0.00	18,331.91 0.00	9,165.96
					Per Diem Interest:	0.00	9,165.96
4105.	56.	2	MARGOLIN, ALEXANDER & REGINA	0.00	27,712.29 0.00	18,474.86 10.46	9,237.43
					Per Diem Interest:	0.00	9,237.43
4105.	58.	2	SIKANDAR RASHED & NASRIN	0.00	31,031.58 0.00	20,687.72 0.00	10,343.86
					Per Diem Interest:	0.00	10,343.86
4105.	59.	2	EZRA, DAVID & JULIE	0.00	30,791.43 0.00	20,527.62 0.00	10,263.81
					Per Diem Interest:	0.00	10,263.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4105.	60.	2	JONES CHAD & EILEEN	0.00	28,338.41 0.00 Per Diem Interest:	18,892.27 0.00 0.00	9,446.14 9,446.14
4105.	61.	2	DEMERS ANTONIA & BRETT	0.00	32,498.25 0.00 Per Diem Interest:	21,665.50 0.00 0.00	10,832.75 10,832.75
4105.	62.	2	KUMAR, SENTHIL & PAULRAJ, HELEN	0.00	31,863.56 0.00 Per Diem Interest:	21,242.37 0.00 0.00	10,621.19 10,621.19
4105.	63.	2	GUTIERREZ LUIS M	0.00	30,354.00 0.00 Per Diem Interest:	20,236.00 0.00 0.00	10,118.00 10,118.00
4105.	64.	2	PARMETER KEVIN & JENNIFER	0.00	29,273.30 0.00 Per Diem Interest:	19,515.53 0.00 0.00	9,757.77 9,757.77
4105.	65.	2	ARYA SUDHIR K & ANJALI	0.00	29,856.54 0.00 Per Diem Interest:	19,904.36 0.00 0.00	9,952.18 9,952.18
4105.	67.	2	FINKLER, REBECCA M	0.00	32,198.06 0.00 Per Diem Interest:	21,465.37 0.00 0.00	10,732.69 10,732.69
4105.	68.	2	BROSINICK, ALAN G & SUSAN L	0.00	27,557.90 0.00 Per Diem Interest:	18,371.93 0.74 0.00	9,185.97 9,185.97
4105.	69.	2	HIRSH GARY	0.00	30,414.05 0.00 Per Diem Interest:	20,276.03 0.00 0.00	10,138.02 10,138.02
4105.	70.	2	WEINSTEIN, LAURIE ANN	0.00	30,456.93 0.00 Per Diem Interest:	20,304.62 0.00 0.00	10,152.31 10,152.31
4105.	71.	2	GENTILE SALVATORE & ARLENE	0.00	32,558.30 0.00 Per Diem Interest:	21,705.53 0.00 0.00	10,852.77 10,852.77
4105.	72.	2	MARINO MANUEL A & DOROTEIA A	0.00	28,244.06 130.09 Per Diem Interest:	18,899.42 0.56 0.00	9,474.73 9,474.73
4105.	73.	2	SCHNEIDMAN, MARK & JODI L	0.00	32,687.66 422.18- Per Diem Interest:	21,264.05 0.00 0.00	11,001.43 11,001.43
4105.	74.		BURR, JAMES & LORI		35,097.09	23,398.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,699.03
				Per Diem Interest:		0.00	11,699.03
4105.	75.	2	ACKERMAN, MITCHELL J & ELLEN	0.00	31,932.17 0.00	21,288.30 0.00	10,643.87
				Per Diem Interest:		0.00	10,643.87
4105.	76.	2	LEE MATTHEW	0.00	33,861.99 0.00	22,574.66 0.00	11,287.33
				Per Diem Interest:		0.00	11,287.33
4105.	77.	2	EPSTEIN ADAM M & ALICIA	0.00	34,162.19 0.00	22,774.79 0.00	11,387.40
				Per Diem Interest:		0.00	11,387.40
4105.	78.	2	MARQUES, FIRMINO & MARIA	0.00	31,674.86 0.00	21,116.57 0.00	10,558.29
				Per Diem Interest:		0.00	10,558.29
4105.	79.	2	DEJEWSKI, ALBERT & ALEXANDRA	0.00	32,103.71 0.00	21,402.47 0.00	10,701.24
				Per Diem Interest:		0.00	10,701.24
4105.	80.	2	PHILI, MARIOS & MARIA GAVALAS	0.00	33,707.61 0.00	22,471.74 0.00	11,235.87
				Per Diem Interest:		0.00	11,235.87
4105.	80.01	2	GOLDBERG, LEE A & PATRICE M	0.00	33,870.57 0.00	22,580.38 0.00	11,290.19
				Per Diem Interest:		0.00	11,290.19
4105.	80.02	2	INCORVAIA EMANUELE O & CHRISTINA	0.00	33,424.58 0.00	22,283.05 0.00	11,141.53
				Per Diem Interest:		0.00	11,141.53
4105.	80.03	2	LEVY BRADLEY & DANA	0.00	32,858.49 0.00	21,905.66 0.00	10,952.83
				Per Diem Interest:		0.00	10,952.83
4105.	80.04	2	ALSHATTI FUAD	0.00	32,412.48 0.00	21,608.32 0.00	10,804.16
				Per Diem Interest:		0.00	10,804.16
4105.	80.05	2	WAMBACH, WILLIAM V & JEAN M	0.00	31,383.24 0.00	26,152.70 69.42	5,230.54
				Per Diem Interest:		0.00	5,230.54
4105.	80.06	2	MINORE GAVIN M & LINH	0.00	29,084.61 0.00	19,389.74 0.00	9,694.87
				Per Diem Interest:		0.00	9,694.87
4105.	81.	2	SOLOMONOVIC, ALEKSANDER & BRANKICA	0.00	30,388.31 0.00	20,258.87 0.00	10,129.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	10,129.44
4105.	82.	2	YOO, YOUNG J & UNKYUNG KIM	0.00	24,590.27 0.00	16,393.51 0.00	8,196.76
					Per Diem Interest:	0.00	8,196.76
4105.	83.	2	PANARINE, ANDREI	0.00	31,306.05 0.00	20,870.70 0.00	10,435.35
					Per Diem Interest:	0.00	10,435.35
4105.	84.	2	BOYLE, KAREN	0.00	31,357.52 0.00	20,905.01 0.00	10,452.51
					Per Diem Interest:	0.00	10,452.51
4105.	85.	2	DHAR, SUNIL & SUNITA	0.00	26,751.66 0.00	22,293.05 0.00	4,458.61
					Per Diem Interest:	0.00	4,458.61
4105.	86.	2	RUAN YONGHONG & LI DONGMEI	0.00	29,685.00 0.00	19,790.00 0.00	9,895.00
					Per Diem Interest:	0.00	9,895.00
4105.	87.	2	ASOKAN, RENGASWAMY & EZHILRANI	0.00	30,868.62 0.00	20,579.08 0.00	10,289.54
					Per Diem Interest:	0.00	10,289.54
4105.	88.	2	MARSHALL, JAMES & MARY ELLEN	0.00	26,888.90 0.00	17,925.93 0.00	8,962.97
					Per Diem Interest:	0.00	8,962.97
4105.	89.	2	KIM YOUNG SU & YOUN	0.00	24,864.72 0.00	16,576.48 0.00	8,288.24
					Per Diem Interest:	0.00	8,288.24
4105.	90.	2	LATOUR DAVID & NICOLE	0.00	22,660.44 0.00	15,106.96 0.00	7,553.48
					Per Diem Interest:	0.00	7,553.48
4105.	91.	2	SEVASTYANOV VLADIMIR & ELVIRA	0.00	22,437.44 0.00	14,958.29 0.00	7,479.15
					Per Diem Interest:	0.00	7,479.15
4105.	92.	2	MCEVOY PATRICK J & PAULA	0.00	25,062.00 0.00	20,885.00 0.00	4,177.00
					Per Diem Interest:	0.00	4,177.00
4105.	93.	2	BUONPANE, LOUIS & BUONPANE, SHARYN	0.00	27,626.52 0.00	23,022.11 0.00	4,604.41
					Per Diem Interest:	0.00	4,604.41
4105.	94.	2	DIFIORE, MICHAEL & JEANNE	0.00	22,257.32 0.00	14,838.21 0.00	7,419.11
					Per Diem Interest:	0.00	7,419.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4105.	95.	2	MUELLER MATTHEW J & KIM	0.00	22,403.13 0.00 Per Diem Interest:	14,935.42 0.00 0.00	7,467.71 7,467.71
4105.	96.	2	DATTA SWARUP & BANERJEE INDRANI	0.00	22,368.81 0.00 Per Diem Interest:	14,912.54 0.00 0.00	7,456.27 7,456.27
4105.	97.	2	GAFFNEY IAN & JESSICA	0.00	22,934.90 0.00 Per Diem Interest:	15,289.93 0.00 0.00	7,644.97 7,644.97
4105.	98.	2	GALANOWSKY, GERALD & RANDI	0.00	23,535.29 0.00 Per Diem Interest:	15,690.19 0.00 0.00	7,845.10 7,845.10
4105.	99.	2	KANSAL, VINOD & KUSUM	0.00	23,295.14 0.39- Per Diem Interest:	15,529.70 0.03 0.00	7,765.05 7,765.05
4105.	100.	2	WOODARD MARK S & LAUREN	0.00	22,120.08 0.00 Per Diem Interest:	14,746.72 0.00 0.00	7,373.36 7,373.36
4105.	101.	2	20 AGAWAM DR CO	0.00	21,622.62 0.00 Per Diem Interest:	14,415.08 0.00 0.00	7,207.54 7,207.54
4105.	102.	2	KRESGE, BRIAN & SUSAN	0.00	22,831.98 0.00 Per Diem Interest:	15,221.32 0.00 0.00	7,610.66 7,610.66
4105.	103.	2	LIEBOWITZ, ALAN R & LINDA	0.00	24,495.92 0.00 Per Diem Interest:	16,330.61 0.00 0.00	8,165.31 8,165.31
4105.	104.	2	LAB NOMINEE TRUST	0.00	29,067.45 0.00 Per Diem Interest:	19,378.30 0.00 0.00	9,689.15 9,689.15
4105.	105.	2	ROTHERY IAN A & AILISH	0.00	27,274.86 0.00 Per Diem Interest:	18,183.24 0.00 0.00	9,091.62 9,091.62
4105.	106.	2	GERARD, PATRICIA A	0.00	22,034.31 0.00 Per Diem Interest:	14,689.54 0.00 0.00	7,344.77 7,344.77
4105.	185.	2	HENDY, JAMES & CHRISTA K	0.00	28,758.68 0.00 Per Diem Interest:	23,965.57 0.00 0.00	4,793.11 4,793.11
4105.	186.		WARDEN, MARY JANE		24,959.07	16,639.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,319.39
					Per Diem Interest:	0.00	8,319.39
4105.	187.	2	BULGER JAMES J	0.00	24,976.23	16,650.82	8,325.41
					Per Diem Interest:	0.00	8,325.41
4105.	188.	2	MC GARRY, OWEN J & SUSANNE V	0.00	27,834.75	18,556.50	9,278.25
					Per Diem Interest:	0.00	9,278.25
4105.	189.	2	SCHECHTER MATTHEW & JAMIE	0.00	30,139.58	20,302.73	10,361.02
					524.17	1.54	10,361.02
					Per Diem Interest:	0.00	10,361.02
4105.	190.	2	MUSTAFA MELAT & TASKIN MELIA	0.00	27,463.56	18,309.04	9,154.52
					Per Diem Interest:	0.00	9,154.52
4105.	191.	2	GROSS STEVEN & SCHERER-GROSS S TRSTE	0.00	30,131.00	20,087.33	10,043.67
					Per Diem Interest:	0.00	10,043.67
4105.	192.	2	SAN FILIPPO, JAMES J & SONDR	0.00	27,420.68	18,280.82	9,139.86
					Per Diem Interest:	0.56	9,139.86
					Per Diem Interest:	0.00	9,139.86
4105.	193.	2	GUARNERI, ANTONIO & JOANNA	0.00	26,768.82	17,845.88	8,922.94
					Per Diem Interest:	0.00	8,922.94
4105.	194.	2	VACCA, KEITH D & MARY E	0.00	30,336.86	20,224.57	10,112.29
					Per Diem Interest:	0.00	10,112.29
4105.	195.	2	GIULIANO FRANK L & IRENA G	0.00	29,401.95	19,601.30	9,800.65
					Per Diem Interest:	26.79	9,800.65
					Per Diem Interest:	0.00	9,800.65
4105.	196.	2	O'LOUGHLIN ANTHONY & GEORGENE TRUST	0.00	27,369.21	18,246.14	9,123.07
					Per Diem Interest:	0.00	9,123.07
4105.	197.	2	LAUBE RONALD J & SATENIK	0.00	24,152.84	16,101.89	8,050.95
					Per Diem Interest:	0.00	8,050.95
4105.	198.	2	SCHAFER, PETER P & LINDA J	0.00	30,345.42	25,287.85	5,057.57
					Per Diem Interest:	0.00	5,057.57
4105.	199.	2	SWETZ DOLORES A & ANDRUSKA K ET ALS	0.00	28,715.79	19,143.86	9,571.93
					Per Diem Interest:	0.00	9,571.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	9,571.93
4105.	200.	2	CINQUE, STEVEN & DENISE	0.00	49,309.17 0.00	32,872.78 0.00	16,436.39
					Per Diem Interest:	0.00	16,436.39
4105.	201.	2	MAHMUDI AGNESA	0.00	30,319.70 0.00	20,213.13 0.00	10,106.57
					Per Diem Interest:	0.00	10,106.57
4105.	202.	2	MARTOCCI DEBORAH	0.00	26,906.06 0.00	17,937.37 0.00	8,968.69
					Per Diem Interest:	0.00	8,968.69
4105.	203.	2	VENTURA, VINCENT JR & KAREN	0.00	32,395.34 0.00	21,596.89 0.00	10,798.45
					Per Diem Interest:	0.00	10,798.45
4105.	204.	2	HANSE, WILLIAM C & BARBARA A	0.00	26,685.44 0.00	22,237.87 0.00	4,447.57
					Per Diem Interest:	0.00	4,447.57
4105.	205.	2	FEINSON, MARC & DEBRA	0.00	27,926.72 0.00	18,617.81 0.00	9,308.91
					Per Diem Interest:	0.00	9,308.91
4105.	206.	2	SHANAHAN, CHRISTOPHER & GAIL	0.00	29,642.12 0.00	19,761.41 0.00	9,880.71
					Per Diem Interest:	0.00	9,880.71
4105.	207.	2	CASTELLANO,JOSEPH & BAER,JILL L	0.00	30,019.50 0.00	20,013.00 40.26	10,006.50
					Per Diem Interest:	0.00	10,006.50
4105.	208.	2	ZOLOT MICHAEL & JENNIFER	0.00	32,489.67 0.00	21,659.78 0.00	10,829.89
					Per Diem Interest:	0.00	10,829.89
4105.	209.	2	BORBELY GYULA & JANTAROTAI NUATHONG	0.00	28,407.03 0.00	18,938.02 25.01	9,469.01
					Per Diem Interest:	0.00	9,469.01
4105.	210.	2	CIPOLETTI, JOHN F & KATHRYN E	0.00	29,118.92 0.00	19,412.61 0.00	9,706.31
					Per Diem Interest:	0.00	9,706.31
4105.	211.	2	CARROLL WILLIAM T & PATRICIA	0.00	27,532.17 0.00	18,354.78 22.59	9,177.39
					Per Diem Interest:	0.00	9,177.39
4105.	212.	2	ALI TAMPY KOJAK	0.00	32,875.64 0.00	21,917.09 0.00	10,958.55
					Per Diem Interest:	0.00	10,958.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4105.	213.	2	SIMPSON HOWARD & MARTINA ET AL	0.00	29,058.87 0.00	19,372.58 38.72	9,686.29
				Per Diem Interest:		0.00	9,686.29
4105.	214.	2	GORDON, PAUL E & MELISSA P	0.00	29,281.88 0.00	19,521.25 0.00	9,760.63
				Per Diem Interest:		0.00	9,760.63
4105.	215.	2	AHMAD BILAL & FAIZA	0.00	25,276.43 0.00	16,850.95 0.00	8,425.48
				Per Diem Interest:		0.00	8,425.48
4105.	216.	2	JOO RICHARD & JOO YUNEUI	0.00	32,712.68 0.00	21,808.45 0.00	10,904.23
				Per Diem Interest:		0.00	10,904.23
4105.	217.	2	GOLD, DAVID A & RUTH L K	0.00	39,162.59 0.00	26,108.39 0.00	13,054.20
				Per Diem Interest:		0.00	13,054.20
4105.	218.	2	MOHIMAID STEPHANIE	0.00	29,839.38 0.00	19,892.92 0.00	9,946.46
				Per Diem Interest:		0.00	9,946.46
4105.	219.	2	BONVINO STEVEN & MARIA	0.00	23,123.60 0.00	15,415.73 0.00	7,707.87
				Per Diem Interest:		0.00	7,707.87
4105.	220.	2	BOCHNA, MARIUSZ & LISA S	0.00	24,530.22 0.00	16,353.48 23.33	8,176.74
				Per Diem Interest:		0.00	8,176.74
4105.	221.	2	CLAUDIO, FELIX L SR	0.00	26,683.05 0.00	17,788.70 0.00	8,894.35
				Per Diem Interest:		0.00	8,894.35
4105.	223.	2	FIGUEROA JORGE & ZOILA	0.00	24,007.02 0.00	16,004.68 0.00	8,002.34
				Per Diem Interest:		0.00	8,002.34
4105.	224.	2	DIGIOVANNI, JOHN & PATRICIA	0.00	20,507.61 0.00	13,671.74 0.00	6,835.87
				Per Diem Interest:		0.00	6,835.87
4105.	225.	2	OCONNOR GREGORY & JUDITH	0.00	17,985.98 0.00	11,990.65 0.00	5,995.33
				Per Diem Interest:		0.00	5,995.33
4105.	226.	2	CRESS, WILLIAM P & FARRINAZ	0.00	21,511.11 0.00	14,340.74 17.62	7,170.37
				Per Diem Interest:		0.00	7,170.37
4105.	227.		KIM JOONG H		19,992.99	13,328.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,664.33
					Per Diem Interest:	0.00	6,664.33
4105.	228.	2	CACERES MARIA	0.00	18,903.71 0.00	12,602.47 0.00	6,301.24
					Per Diem Interest:	0.00	6,301.24
4105.	229.	2	MALBERTI, ROBERT E & DEBORAH A	0.00	22,626.12 0.00	15,084.08 0.00	7,542.04
					Per Diem Interest:	0.00	7,542.04
4105.	230.	2	MCNAMARA THOMAS J & DORELL	0.00	21,459.66 0.00	14,306.44 0.00	7,153.22
					Per Diem Interest:	0.00	7,153.22
4105.	232.	2	BLUM LINDA	0.00	20,687.73 0.00	13,791.82 0.00	6,895.91
					Per Diem Interest:	0.00	6,895.91
4105.	233.	2	BRESLOW WARREN L & ROBERTA J	0.00	19,692.80 0.00	13,128.53 0.00	6,564.27
					Per Diem Interest:	0.00	6,564.27
4105.	234.	2	WEIR, KAREN A	0.00	19,564.14 0.00	13,042.76 0.00	6,521.38
					Per Diem Interest:	0.00	6,521.38
4105.	235.	2	ULLMAN, LINDA E	0.00	21,982.85 0.00	14,645.18 37.33	7,337.67
					Per Diem Interest:	0.28	7,337.95
4105.	236.	2	BONADIES FRANK & CAROLYN	0.00	21,253.80 397.41	14,566.61 307.99	7,084.60
					Per Diem Interest:	0.00	7,084.60
4105.	237.	2	BELL JAMES S	0.00	22,866.29 0.00	15,244.19 76.13	7,622.10
					Per Diem Interest:	0.00	7,622.10
4105.	238.	2	ROPPATTE DAWN	0.00	20,859.27 0.00	13,906.18 0.00	6,953.09
					Per Diem Interest:	0.00	6,953.09
4105.	239.	2	VERED ARIE & BEATRIZ	0.00	21,391.04 0.00	14,260.69 0.00	7,130.35
					Per Diem Interest:	0.00	7,130.35
4105.	240.	2	BOOTH, ARTHUR D & ALICE I	0.00	22,722.86 0.02-	18,935.70 0.00	3,787.14
					Per Diem Interest:	0.00	3,787.14
4105.	241.	2	RICCIARDI JOSEPH M	0.00	18,534.90 0.00	12,356.60 0.00	6,178.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,178.30
4105.	242.	2	BOSCARINO NICHOLAS & MARIA C	0.00	21,922.82 0.00	14,615.21 0.00	7,307.61
					Per Diem Interest:	0.00	7,307.61
4105.	243.	2	CROWLEY DONALD L & MARY ANNE	0.00	21,974.28 0.00	14,649.75 0.52	7,324.53
					Per Diem Interest:	0.00	7,324.53
4105.	244.	2	BELGARD DAVID & RUTH	0.00	20,353.22 0.00	13,568.81 0.00	6,784.41
					Per Diem Interest:	0.00	6,784.41
4105.	245.	2	NIEVES RAY & OLIVA MARIA	0.00	19,375.44 0.00	12,916.96 0.00	6,458.48
					Per Diem Interest:	0.00	6,458.48
4105.	246.	2	BALDINO RAYMOND	0.00	17,334.12 0.00	11,556.08 0.00	5,778.04
					Per Diem Interest:	0.00	5,778.04
4105.	247.	2	KOBES, JAMES K & PATRICIA A	0.00	20,885.00 0.00	13,923.33 22.18	6,961.67
					Per Diem Interest:	0.00	6,961.67
4105.	248.	2	KAROL HEATHER M	0.00	19,486.95 0.00	12,991.30 15.45	6,495.65
					Per Diem Interest:	0.00	6,495.65
4105.	249.	2	GARINO DANELLE	0.00	17,582.85 0.00	11,721.90 0.00	5,860.95
					Per Diem Interest:	0.00	5,860.95
4105.	250.	2	PALUMBO, VICTOR & ELIZABETH	0.00	20,593.38 0.00	13,728.92 0.00	6,864.46
					Per Diem Interest:	0.00	6,864.46
4105.	251.	2	JING JAMES & BONNIE	0.00	22,900.59 0.00	15,267.06 0.00	7,633.53
					Per Diem Interest:	0.00	7,633.53
4105.	252.	2	RIKER, RAYMOND B & NANCY	0.00	20,224.56 0.00	13,483.15 0.15	6,741.41
					Per Diem Interest:	0.00	6,741.41
4105.	253.	2	PREDMORE CHERYL M	0.00	22,197.27 0.00	14,798.18 0.00	7,399.09
					Per Diem Interest:	0.00	7,399.09
4105.	254.	2	BABCOCK STEPHEN J & CAROL	0.00	19,006.64 0.00	12,671.09 0.00	6,335.55
					Per Diem Interest:	0.00	6,335.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4105.	255.	2	MARRINAN, DONNA	0.00	18,222.33 0.00 Per Diem Interest:	12,148.22 0.00 0.00	6,074.11 6,074.11
4105.	256.	2	LASSER JOAN	0.00	17,883.05 0.00 Per Diem Interest:	11,922.03 0.00 0.00	5,961.02 5,961.02
4105.	257.	2	BAZELOW ALEXANDER & WENDY B	0.00	18,777.44 0.00 Per Diem Interest:	12,518.29 0.00 0.00	6,259.15 6,259.15
4105.	258.	2	KESTING WILLIAM & MARY	0.00	22,497.47 0.00 Per Diem Interest:	14,998.31 37.97 0.00	7,499.16 7,499.16
4105.	259.	2	OSULLIVAN GERALDINE	0.00	16,167.65 0.00 Per Diem Interest:	10,778.43 0.00 0.00	5,389.22 5,389.22
4105.	260.	2	JANI MAHENDRA K & VANDANA M	0.00	18,603.51 0.00 Per Diem Interest:	12,402.34 0.00 0.00	6,201.17 6,201.17
4105.	261.	2	166 WORCESTER DR CO	0.00	21,914.24 0.00 Per Diem Interest:	18,261.87 0.00 0.00	3,652.37 3,652.37
4105.	262.	2	FREMUND, ZDENEK A	0.00	19,975.83 0.00 Per Diem Interest:	16,646.53 0.00 0.00	3,329.30 3,329.30
4105.	263.	2	MILLS, RICHARD E & GLORIA	0.00	20,996.49 0.00 Per Diem Interest:	13,997.66 0.00 0.00	6,998.83 6,998.83
4105.	264.	2	BENSON,LINDA & G & BENSON,Z	0.00	18,526.32 0.00 Per Diem Interest:	12,350.88 0.00 0.00	6,175.44 6,175.44
4105.	265.	2	LOWE EUGENE A III & NANCY	0.00	20,902.16 0.00 Per Diem Interest:	13,934.77 0.00 0.00	6,967.39 6,967.39
4105.	266.	2	ROMEI JOSEPH J & ROMEI GINA A	0.00	22,437.44 0.00 Per Diem Interest:	14,958.29 69.28 0.00	7,479.15 7,479.15
4105.	267.	2	SARACINO, WILLIAM	0.00	24,135.68 0.00 Per Diem Interest:	16,090.45 31.45 0.00	8,045.23 8,045.23
4105.	268.		TILL, LEAH		19,478.37	12,985.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,492.79
					Per Diem Interest:	0.00	6,492.79
4105.	269.	2	LEWIN, DAVID & PAULA A	0.00	21,837.05	7,197.54	14,639.51
					Per Diem Interest:	395.72	15,035.23
4105.	270.	2	PEASE, THOMAS J & LEA	0.00	23,689.68	15,793.12	7,896.56
					Per Diem Interest:	0.00	7,896.56
4105.	271.	2	BIRNBERG, LYNN	0.00	19,924.37	13,282.91	6,641.46
					Per Diem Interest:	0.00	6,641.46
4105.	272.	2	VEZZA STEPHANIE & ALBORA ENZO	0.00	22,283.04	14,855.36	7,427.68
					Per Diem Interest:	0.00	7,427.68
4105.	273.	2	LIN, YUH-SHYANG & ANGELA Y	0.00	20,936.46	13,957.64	6,978.82
					Per Diem Interest:	0.00	6,978.82
4105.	274.	2	SCOTT, MARILYN	0.00	21,493.97	17,911.64	3,582.33
					Per Diem Interest:	0.00	3,582.33
4105.	275.	2	OBOYLE WILLIAM & OBOYLE JOSEPHINE	0.00	21,519.69	14,346.46	7,173.23
					Per Diem Interest:	0.00	7,173.23
4105.	276.	2	ARMENIO, MARIE R	0.00	21,425.34	17,854.45	3,570.89
					Per Diem Interest:	0.00	3,570.89
4105.	277.	2	DUCA PATRICE A	0.00	19,392.60	12,928.40	6,464.20
					Per Diem Interest:	0.00	6,464.20
4105.	278.	2	JACHERA, WINIFRED	0.00	15,312.33	10,208.22	5,104.11
					Per Diem Interest:	0.00	5,104.11
4105.	279.	2	GILBERT NEIL & YUAN TIAN	0.00	19,984.41	13,322.94	6,661.47
					Per Diem Interest:	0.00	6,661.47
4105.	280.	2	UNTAWALE VASUNDHARA	0.00	21,742.70	14,495.13	7,247.57
					Per Diem Interest:	0.00	7,247.57
4105.	281.	2	ZHANG XIURONG & YUAN BAOSHU	0.00	19,337.92	12,533.86	6,266.93
					537.13-	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,266.93
4105.	282.	2	AMATO, ANTHONY P	0.00	22,977.78 0.00	15,318.52 0.00	7,659.26
				Per Diem Interest:		0.00	7,659.26
4105.	283.	2	PRAISSMAN, ALAN & SUSAN	0.00	20,147.37 0.00	13,431.58 0.00	6,715.79
				Per Diem Interest:		0.00	6,715.79
4105.	284.	2	TIHAN HALDUN & SEMA & AYBAZ SUSAN	0.00	15,944.64 0.00	10,629.76 0.00	5,314.88
				Per Diem Interest:		0.00	5,314.88
4105.	285.	2	GOODFRIEND JEFFREY	0.00	20,739.18 0.00	13,826.12 0.00	6,913.06
				Per Diem Interest:		0.00	6,913.06
4105.	286.	2	WATTENBACH ELEONORE	0.00	20,910.72 0.00	13,940.48 0.00	6,970.24
				Per Diem Interest:		0.00	6,970.24
4105.	287.	2	REIN, BETH	0.00	20,276.03 0.00	13,517.35 0.00	6,758.68
				Per Diem Interest:		0.00	6,758.68
4105.	288.	2	ZYBURA, MARK A	0.00	17,239.77 0.00	11,493.18 0.00	5,746.59
				Per Diem Interest:		0.00	5,746.59
4105.	289.	2	WAGNER ROBERT F & HONCHEN NANCY	0.00	20,138.79 0.00	13,425.86 0.00	6,712.93
				Per Diem Interest:		0.00	6,712.93
4105.	290.	2	LIFSHOTZ CLARK & JEAN	0.00	23,140.74 0.00	15,427.16 0.00	7,713.58
				Per Diem Interest:		0.00	7,713.58
4105.	291.	2	MOAKLEY WILLIAM R & LINDA D	0.00	16,750.88 0.00	11,167.25 20.24	5,583.63
				Per Diem Interest:		0.00	5,583.63
4105.	292.	2	MCLACHLAN PETER J & JANET	0.00	19,512.68 0.00	13,008.45 0.00	6,504.23
				Per Diem Interest:		0.00	6,504.23
4105.	293.	2	KABACK, BARBARA	0.00	22,420.28 0.00	18,683.57 0.00	3,736.71
				Per Diem Interest:		0.00	3,736.71
4105.	294.	2	FERNAND EILEEN B & ROBERT	0.00	21,845.63 0.00	18,204.69 35.97	3,640.94
				Per Diem Interest:		0.00	3,640.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4105.	295.	2	MIRKO WILLIAM & MARY ANN	0.00	18,706.44 0.00	12,470.96 0.00	6,235.48
				Per Diem Interest:		0.00	6,235.48
4105.	296.	2	DEKANY, DONALD H & MARJORIE	0.00	21,039.38 0.00	14,026.25 0.00	7,013.13
				Per Diem Interest:		0.00	7,013.13
4105.	297.	2	DATO,ANTHONY & MARIE & DATO,JOHN	0.00	21,393.42 0.00	14,262.28 0.00	7,131.14
				Per Diem Interest:		0.00	7,131.14
4105.	298.	2	MARROCCOLI MICHAEL & ANGELA	0.00	23,681.10 0.00	19,734.25 39.90	3,946.85
				Per Diem Interest:		0.00	3,946.85
4105.	299.	2	LAWRENCE ALAN & LINDA	0.00	25,568.04 0.00	17,045.36 0.00	8,522.68
				Per Diem Interest:		0.00	8,522.68
4105.	300.	2	KAPLAN, RICHARD & LINDA	0.00	21,845.63 0.00	18,204.69 0.00	3,640.94
				Per Diem Interest:		0.00	3,640.94
4105.	301.	2	SHAPIRO, JANET SUE	0.00	21,965.70 0.00	14,643.80 0.00	7,321.90
				Per Diem Interest:		0.00	7,321.90
4105.	302.	2	AFFLITTO JOSEPH T JR & LISA	0.00	20,739.18 0.00	13,826.12 0.00	6,913.06
				Per Diem Interest:		0.00	6,913.06
4105.	303.	2	ROTTINO MARY J & AGOSTINO	0.00	19,546.98 0.00	13,031.32 0.00	6,515.66
				Per Diem Interest:		0.00	6,515.66
4105.	304.	2	MAR JEFFREY & MAR JEFFERSON	0.00	16,759.46 0.00	11,172.97 0.00	5,586.49
				Per Diem Interest:		0.00	5,586.49
4105.	305.	2	MULLEN PATRICK & KAREN	0.00	22,111.50 0.00	14,741.00 0.00	7,370.50
				Per Diem Interest:		0.00	7,370.50
4106.	1.	2	NOURI FRED J & GAETANA T	0.00	14,606.63 14,560.06	18,954.34 152.37	10,212.35
				Per Diem Interest:		0.00	10,212.35
4106.	2.	2	GIAQUINTO, ROBERT A & MICHELLE	0.00	28,003.91 0.00	18,669.27 50.52	9,334.64
				Per Diem Interest:		0.00	9,334.64
4106.	3.		AKKAYA TUGCE Y		25,585.19	17,056.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,528.40
					Per Diem Interest:	0.00	8,528.40
4106.	4.	2	PINTO FRANK & BETH	0.00	33,090.06	22,060.04	11,030.02
					Per Diem Interest:	0.00	11,030.02
4106.	5.	2	SCANLON, WILLIAM & CAROL	0.00	26,417.16	17,611.44	8,805.72
					Per Diem Interest:	0.00	8,805.72
4106.	6.	2	BRANDMAN BARRY S & ANNE	0.00	31,263.17	20,842.11	10,421.06
					Per Diem Interest:	0.00	10,421.06
4106.	7.	2	OLIVA THOMAS J & MARIA G	0.00	30,482.66	20,321.77	10,160.89
					Per Diem Interest:	0.00	10,160.89
4106.	8.	2	YAZICI FARUK & YELIZ	0.00	30,096.69	14,992.21	15,104.48
					Per Diem Interest:	173.79	15,278.27
4106.	9.	2	YOUNGORTH ROBERT & JILL	0.00	26,794.55	17,863.03	8,931.52
					Per Diem Interest:	0.00	8,931.52
4106.	10.	2	TASCH HOWARD & JANET	0.00	23,689.68	15,793.12	7,896.56
					Per Diem Interest:	0.00	7,896.56
4106.	11.	2	PACELLI ANTHONY	0.00	28,698.65	19,132.43	9,566.22
					Per Diem Interest:	0.00	9,566.22
4106.	12.	2	BERRIOS JAIME	0.00	29,247.57	19,498.38	9,749.19
					Per Diem Interest:	0.00	9,749.19
4106.	13.	2	ORENSTEIN, LEWIS M & SHEILA L	0.00	25,576.62	17,051.08	8,525.54
					Per Diem Interest:	0.00	8,525.54
4106.	14.	2	KATTINE, KEVIN & LINDA	0.00	24,701.76	19,233.84	5,467.92
					Per Diem Interest:	0.00	5,467.92
4107.	1.	2	VORA MILIN & SHEENA	0.00	28,252.64	18,835.09	9,417.55
					Per Diem Interest:	0.00	9,417.55
4107.	2.	2	INNOCENTI KATHLEEN	0.00	27,506.45	18,327.21	9,168.82
					10.42-	228.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	9,168.82
4107.	3.	2	SHAH, AKUMAR & JIGNA	0.00	24,736.07 0.00	16,490.71 0.00	8,245.36
					Per Diem Interest:	0.00	8,245.36
4107.	4.	2	GOLDMAN, BRUCE & CATHY	0.00	29,822.24 0.00	19,881.49 0.00	9,940.75
					Per Diem Interest:	0.00	9,940.75
4107.	5.	2	ESTANISLAO LEONARDO.ESTANISLAO K J	0.00	24,315.80 0.00	16,210.53 0.00	8,105.27
					Per Diem Interest:	0.00	8,105.27
4107.	6.	2	MUSTRAT LIVING TRUST	0.00	25,019.12 0.00	16,679.41 0.00	8,339.71
					Per Diem Interest:	0.00	8,339.71
4107.	7.	2	ELLIOTT, KEVIN & MARIA	0.00	29,067.45 0.00	19,379.51 0.00	9,687.94
					Per Diem Interest:	0.00	9,687.94
4107.	8.	2	SIMCHICK, VICTOR & BARBARA	0.00	28,021.07 0.00	18,680.71 0.00	9,340.36
					Per Diem Interest:	0.00	9,340.36
4107.	9.	2	YARENIS, THOMAS & GEORGIA	0.00	27,823.79 0.00	18,549.19 0.00	9,274.60
					Per Diem Interest:	0.00	9,274.60
4107.	10.	2	REYES WILLIAM I & JENNIFER	0.00	27,943.86 0.00	18,629.24 0.00	9,314.62
					Per Diem Interest:	0.00	9,314.62
4107.	11.	2	FAVOCCI, CHRISTOPHER & MARIA V	0.00	30,431.19 0.00	20,287.46 0.00	10,143.73
					Per Diem Interest:	0.00	10,143.73
4107.	12.	2	LALA, JEROME A & FRANCES D	0.00	25,396.50 0.00	16,931.00 0.00	8,465.50
					Per Diem Interest:	0.00	8,465.50
4107.	13.	2	BIBERGAL HILLEL & IRIS	0.00	24,178.56 0.00	16,119.04 0.00	8,059.52
					Per Diem Interest:	0.00	8,059.52
4107.	14.	2	CHARPENTIER, LORI & PAUL	0.00	25,919.70 0.00	17,279.80 0.00	8,639.90
					Per Diem Interest:	0.00	8,639.90
4107.	15.	2	COHEN STEPHEN & DEBRA	0.00	29,007.42 0.00	19,338.28 0.00	9,669.14
					Per Diem Interest:	0.00	9,669.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4200.	1.	1	POINT VIEW WAYNE PROPERTIES LLC	0.00	47,104.89 0.00 Per Diem Interest:	31,403.26 0.00 0.00	15,701.63 15,701.63
4200.	2.	2	ISERMANN, MICHAEL	0.00	24,718.92 0.00 Per Diem Interest:	20,599.10 0.00 0.00	4,119.82 4,119.82
4200.	4.	3A	PERA N., LAAUWE B. % JOYCE LAAUWE	0.00	11,476.02 0.00 Per Diem Interest:	10,524.79 13.46 0.00	951.23 951.23
4200.	4.	-QFARM- - 3B	PERA NANCY,LAAUWE BARBARA ETAL	0.00	806.24 0.00 Per Diem Interest:	671.87 3.86 0.00	134.37 134.37
4200.	5.	-QFARM- - 3B	PERA, N.,LAAUWE B. % JOYCE LAAUWE	0.00	162.96 0.00 Per Diem Interest:	135.94 0.34 0.00	27.02 27.02
4200.	6.	2	BERMAN, SUSAN HELEN	0.00	20,447.57 0.00 Per Diem Interest:	13,631.71 0.00 0.00	6,815.86 6,815.86
4300.	1.	2	NOUH FAHD A	0.00	23,157.90 0.00 Per Diem Interest:	15,438.60 0.00 0.00	7,719.30 7,719.30
4300.	2.	2	DEPERI WILLIAM D & MARTINI FILOMENA	0.00	20,370.38 0.00 Per Diem Interest:	16,975.32 27.75 0.00	3,395.06 3,395.06
4300.	3.	2	KNAPP, JASON B & MEGAN	0.00	22,231.59 0.00 Per Diem Interest:	14,821.06 0.00 0.00	7,410.53 7,410.53
4300.	5.	2	KALENDOWICZ, RICHARD & DANIELLE	0.00	23,578.17 0.00 Per Diem Interest:	15,718.78 0.00 0.00	7,859.39 7,859.39
4300.	6.	2	EMONT DANIEL & TAMARA	0.00	23,964.14 0.00 Per Diem Interest:	15,976.09 0.00 0.00	7,988.05 7,988.05
4300.	7.	2	PERRIUS DANIEL & KATHLEEN	0.00	21,871.35 0.00 Per Diem Interest:	14,580.90 0.00 0.00	7,290.45 7,290.45
4300.	8.	2	WEAVER, STEVEN & HEATHER	0.00	23,355.17 0.00 Per Diem Interest:	15,570.11 0.20 0.00	7,785.06 7,785.06
4300.	9.		FREESWICK, DAVID & JOYCE		23,089.29	19,241.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,848.21
					Per Diem Interest:	0.00	3,848.21
4300.	10.	2	ALTONJY, JAMES J & DENISE M	0.00	20,241.72 0.00	13,494.48 0.00	6,747.24
					Per Diem Interest:	0.00	6,747.24
4300.	11.	2	NASTRO NICHOLAS & MARIE	0.00	25,911.12 0.00	17,274.08 0.00	8,637.04
					Per Diem Interest:	0.00	8,637.04
4300.	12.	2	SCURA EDWARD & JAMIE	0.00	24,169.98 0.00	16,113.32 0.00	8,056.66
					Per Diem Interest:	0.00	8,056.66
4300.	13.	2	MULRANEY, THOMAS JAMES & JANETTE I	0.00	21,425.34 0.00	14,283.56 0.00	7,141.78
					Per Diem Interest:	0.00	7,141.78
4300.	14.	2	PISSOTT RONALD L & JENNY	0.00	19,032.36 0.00	12,688.24 0.00	6,344.12
					Per Diem Interest:	0.00	6,344.12
4301.	1.	2	BUONOCORE JAMES & VALDATA MARIAN	0.00	19,049.52 0.00	12,699.68 0.00	6,349.84
					Per Diem Interest:	0.00	6,349.84
4301.	2.	2	RODGERS, THOMAS CHARLES	0.00	22,497.47 0.00	14,998.31 0.00	7,499.16
					Per Diem Interest:	0.00	7,499.16
4301.	3.	2	VAUGHT, CHRISTOPHER & LORIE ANNE	0.00	17,771.55 0.00	11,847.70 0.00	5,923.85
					Per Diem Interest:	0.00	5,923.85
4301.	4.	2	SANSONE CHRISTOPHER	0.00	15,284.22 0.00	10,189.48 0.00	5,094.74
					Per Diem Interest:	0.00	5,094.74
4301.	5.	2	GORMUS, GOKHAN & MARGARITA	0.00	19,787.15 0.00	13,191.43 0.00	6,595.72
					Per Diem Interest:	0.00	6,595.72
4301.	6.	2	MERKICHE MICHAEL & ZEBROWSKI CARA	0.00	18,554.45 0.00	12,369.63 0.00	6,184.82
					Per Diem Interest:	0.00	6,184.82
4301.	7.	2	DONOFRIO JOSEPH & KAREN	0.00	19,787.15 0.00	13,191.43 53.16	6,595.72
					Per Diem Interest:	0.00	6,595.72
4301.	8.	2	FITZSIMONDS, BRIAN & ELLEN	0.00	24,753.23 0.00	16,502.15 0.00	8,251.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,251.08
4301.	9.	2	GRAY, ROBERT A & PATRICIA J	0.00	17,908.77 0.00	11,963.21 22.94	5,945.56
					Per Diem Interest:	0.00	5,945.56
4301.	10.	2	HENNINGER REGINA & STOREY LEON C	0.00	25,996.89 0.00	17,331.26 0.00	8,665.63
					Per Diem Interest:	0.00	8,665.63
4301.	11.	2	WILLIAMS KENNETH & THERESA	0.00	26,177.01 0.00	17,451.34 0.00	8,725.67
					Per Diem Interest:	0.00	8,725.67
4301.	12.	2	SCURA, WILLIAM C & DIANE M	0.00	17,531.39 0.00	11,699.54 33.05	5,831.85
					Per Diem Interest:	0.00	5,831.85
4301.	13.	2	RUSSO, FRANCIS	0.00	18,423.39 0.00	13,852.83 74.62	4,570.56
					Per Diem Interest:	0.00	4,570.56
4301.	14.	2	JAHN OLIVER & LYDIA	0.00	36,838.22 0.00	24,558.81 0.00	12,279.41
					Per Diem Interest:	0.00	12,279.41
4301.	15.	2	DEPEOLA, MICHAEL & PARETTI, MARK	0.00	33,999.23 0.00	22,666.15 0.00	11,333.08
					Per Diem Interest:	0.00	11,333.08
4301.	16.	2	WALKER, JOHN & KATHLEEN	0.00	19,821.45 0.00	13,214.30 0.00	6,607.15
					Per Diem Interest:	0.00	6,607.15
4301.	17.	2	PESCHEL, TIMOTHY R & MARGARET M	0.00	18,560.63 0.00	12,373.75 0.00	6,186.88
					Per Diem Interest:	0.00	6,186.88
4301.	18.	2	SMITHLING KIERAN T & MELISSA A	0.00	18,141.03 59.37	12,133.60 0.00	6,066.80
					Per Diem Interest:	0.00	6,066.80
4301.	19.	2	DEGREZIA, FRANK E & MARIA	0.00	17,093.96 0.00	11,395.97 0.00	5,697.99
					Per Diem Interest:	0.00	5,697.99
4301.	22.	2	HEIMRICH, GARY	0.00	23,080.71 0.00	15,387.14 0.00	7,693.57
					Per Diem Interest:	0.00	7,693.57
4301.	23.	2	PERRY, ESTELLE	0.00	23,108.82 0.00	19,257.35 0.00	3,851.47
					Per Diem Interest:	0.00	3,851.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4301.	24.	2	HAN, YEUN-TONG & YET-FANG	0.00	23,612.48 0.00 Per Diem Interest:	19,677.07 0.00 0.00	3,935.41 3,935.41
4301.	25.	2	BURY, KENNETH & CATHERINE	0.00	27,883.83 0.00 Per Diem Interest:	18,589.22 0.00 0.00	9,294.61 9,294.61
4301.	26.	2	HEMECKER KURT	0.00	27,454.98 0.00 Per Diem Interest:	18,303.32 0.00 0.00	9,151.66 9,151.66
4301.	27.	2	DULIO KEVIN P & CHERYL A	0.00	23,998.44 0.00 Per Diem Interest:	15,998.96 0.00 0.00	7,999.48 7,999.48
4301.	28.	2	HECHT ROBERT & RACHEL	0.00	24,736.07 0.00 Per Diem Interest:	16,490.71 0.00 0.00	8,245.36 8,245.36
4301.	29.	2	BASSAN MATTHEW & JENNIFER	0.00	24,607.41 0.00 Per Diem Interest:	16,404.94 0.00 0.00	8,202.47 8,202.47
4301.	30.	2	NORDMANN ERIC & KULAB DARANEE	0.00	24,761.81 0.00 Per Diem Interest:	16,507.87 0.00 0.00	8,253.94 8,253.94
4301.	31.	2	TAYLOR JEFFREY & GANOR SAMANTHA	0.00	22,566.09 0.00 Per Diem Interest:	15,044.06 0.00 0.00	7,522.03 7,522.03
4301.	32.	2	LAZOFF MICHAEL & LUCY	0.00	21,811.31 0.00 Per Diem Interest:	14,540.87 0.00 0.00	7,270.44 7,270.44
4301.	33.	2	MACCI JUSTINE & BIANCHINI CHRIS	0.00	25,919.70 0.00 Per Diem Interest:	17,279.80 0.00 0.00	8,639.90 8,639.90
4301.	34.	2	ETTMAN JOANTHAN M & MARLA	0.00	26,777.40 0.00 Per Diem Interest:	17,851.60 0.00 0.00	8,925.80 8,925.80
4301.	35.	2	LANE DANIEL J JR & LAURA	0.00	24,873.30 0.00 Per Diem Interest:	16,582.20 0.00 0.00	8,291.10 8,291.10
4301.	36.	2	GIAMPAPA ANTHONY IV & LISA	0.00	24,238.61 0.00 Per Diem Interest:	16,159.07 0.00 0.00	8,079.54 8,079.54
4301.	37.		TORRES CHRISTOPHER & KRISTINA		28,201.17	18,800.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,400.39
					Per Diem Interest:	0.00	9,400.39
4301.	38.	2	PALCZEWSKI, KENNETH & MAUREEN	0.00	23,886.95 0.00	15,924.63 0.00	7,962.32
					Per Diem Interest:	0.00	7,962.32
4301.	39.	2	YI YUJAE K & MONICA	0.00	21,682.65 0.00	14,455.10 0.00	7,227.55
					Per Diem Interest:	0.00	7,227.55
4301.	40.	2	ORREN-KING, SHELLEY	0.00	23,518.14 0.00	11,827.46 50.39	11,690.68
					Per Diem Interest:	123.73	11,814.41
4301.	41.	2	EDELSON, MITCHELL & TORMINO, C A	0.00	27,832.37 0.00	18,554.91 0.00	9,277.46
					Per Diem Interest:	0.00	9,277.46
4301.	42.	2	TROVER MICHAEL	0.00	23,646.80 0.00	19,705.67 0.00	3,941.13
					Per Diem Interest:	0.00	3,941.13
4301.	43.	2	SOMMER, JONATHAN M & BARBARA A	0.00	23,629.64 0.00	15,753.09 0.00	7,876.55
					Per Diem Interest:	0.00	7,876.55
4301.	44.	2	KESSLER, ALYSSA	0.00	25,139.19 0.00	16,759.46 0.00	8,379.73
					Per Diem Interest:	0.00	8,379.73
4301.	45.	2	GUPTA, MADAN MOHAN & SUMAN K	0.00	26,125.55 0.00	17,417.03 0.00	8,708.52
					Per Diem Interest:	0.00	8,708.52
4301.	46.	2	LYAK REUVEN & LAURA	0.00	19,212.48 0.00	12,808.32 0.00	6,404.16
					Per Diem Interest:	0.00	6,404.16
4301.	47.	2	DONOFRIO, JOSEPH A & KAREN E	0.00	21,871.35 0.00	14,580.90 19.40	7,290.45
					Per Diem Interest:	0.00	7,290.45
4301.	48.	2	YOREY, LOUIS & SUSAN	0.00	27,026.13 0.00	18,017.42 0.00	9,008.71
					Per Diem Interest:	0.00	9,008.71
4301.	49.	2	FARLEY JOHN & ADRIANA	0.00	29,633.54 0.00	19,755.69 0.00	9,877.85
					Per Diem Interest:	0.00	9,877.85
4301.	50.	2	ELTURK LIZA & HAWA YOUSEF ABUEL	0.00	25,024.89 1,258.02-	15,844.58 0.00	7,922.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	7,922.29
4301.	51.	2	BLOOD, DEBORAH J	0.00	30,697.08 0.00	20,464.72 114.33	10,232.36
				Per Diem Interest:		0.00	10,232.36
4301.	52.	1	BLOOD, DEBORAH J	0.00	13,628.85 0.00	9,085.90 38.35	4,542.95
				Per Diem Interest:		0.00	4,542.95
4302.	1.	2	CHANDA JULIA	0.00	18,648.78 0.00	12,432.52 0.00	6,216.26
				Per Diem Interest:		0.00	6,216.26
4302.	2.	2	MINOTTI ERNEST P & HONORA	0.00	17,256.93 0.00	11,504.62 34.24	5,752.31
				Per Diem Interest:		0.00	5,752.31
4302.	3.	2	CURTIN, EDWARD R & KATHRYN M	0.00	20,653.41 0.00	13,768.94 54.28	6,884.47
				Per Diem Interest:		0.00	6,884.47
4302.	4.	2	ROMANSKI RICHARD J	0.00	18,594.93 0.00	12,396.62 0.00	6,198.31
				Per Diem Interest:		0.00	6,198.31
4302.	5.	2	DE MARINIS, FRANCIS & LOWE, KAREN	0.00	26,897.48 0.00	17,874.60 57.05	9,022.88
				Per Diem Interest:		1.04	9,023.92
4302.	7.	2	LEWICKI ARTUR R	0.00	17,076.81 4,789.80	14,121.58 28.56	7,745.03
				Per Diem Interest:		0.00	7,745.03
4302.	8.	2	SHAKKOUR ANTHONY & KERRI	0.00	23,286.56 0.00	15,524.37 0.00	7,762.19
				Per Diem Interest:		0.00	7,762.19
4302.	9.	2	MEZZA, ALFRED J & THERESA M	0.00	30,877.20 0.00	25,731.00 0.00	5,146.20
				Per Diem Interest:		0.00	5,146.20
4302.	10.	2	BROGNA, GAETANO A & JUDY ANN	0.00	24,607.41 0.00	16,404.94 0.00	8,202.47
				Per Diem Interest:		0.00	8,202.47
4302.	11.	2	LYNCH, PETER & JENNA	0.00	28,518.53 0.00	19,012.35 0.00	9,506.18
				Per Diem Interest:		0.00	9,506.18
4302.	12.	2	THOMPSON ARTHUR & JENNIFER	0.00	26,811.71 0.00	17,874.47 0.00	8,937.24
				Per Diem Interest:		0.00	8,937.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4302.	13.	2	30 PONTIAC DR LLC	0.00	28,707.23 433.99- Per Diem Interest:	13,785.86 332.81 167.23	14,487.38 14,654.61
4303.	1.	2	NG, PHILLIP & LORRIE	0.00	31,812.09 0.00 Per Diem Interest:	21,208.06 0.00 0.00	10,604.03 10,604.03
4303.	2.	2	HOEKSTRA, BLAINE T & MARY JO	0.00	27,403.52 0.00 Per Diem Interest:	18,269.01 0.00 0.00	9,134.51 9,134.51
4303.	3.	2	IANNUZZI, ROBERT & ANNEMARIE	0.00	27,583.64 0.00 Per Diem Interest:	18,389.09 22.89 0.00	9,194.55 9,194.55
4303.	4.	2	PETTI JOSEPH & DANIELLE	0.00	32,644.07 0.00 Per Diem Interest:	27,203.39 0.00 0.00	5,440.68 5,440.68
4303.	5.	2	PATUTO LOIS & JAMES P	0.00	31,760.63 0.00 Per Diem Interest:	21,173.75 0.00 0.00	10,586.88 10,586.88
4303.	6.	2	RICCI, RONALD & WENDY C	0.00	28,793.00 0.00 Per Diem Interest:	19,195.33 0.00 0.00	9,597.67 9,597.67
4303.	7.	2	LESZKOWICZ, ROBERT J & PATRICIA	0.00	26,700.20 0.00 Per Diem Interest:	17,800.13 0.00 0.00	8,900.07 8,900.07
4303.	8.	2	RENZULLI ALLISON MALEC TRUSTEE	0.00	18,294.74 0.00 Per Diem Interest:	12,196.49 0.00 0.00	6,098.25 6,098.25
4303.	9.	2	ENGLISHMAN-SARNO, NANCY L.	0.00	15,790.26 0.00 Per Diem Interest:	10,526.84 0.00 0.00	5,263.42 5,263.42
4303.	10.	2	ONELLO, SARAH	0.00	16,116.18 0.00 Per Diem Interest:	13,430.15 0.00 0.00	2,686.03 2,686.03
4303.	11.	2	HOLMGREN, MARY BROOKS	0.00	16,004.69 0.00 Per Diem Interest:	10,669.79 0.00 0.00	5,334.90 5,334.90
4303.	12.	2	KLEINMAN RANDY & MARSHA	0.00	17,677.20 0.00 Per Diem Interest:	11,784.80 0.00 0.00	5,892.40 5,892.40
4303.	13.		WEINMANN BRENT & SARAH		17,634.32	11,756.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,878.11
					Per Diem Interest:	0.00	5,878.11
4303.	14.	2	STEPNOWSKI DANIEL & ANNA	0.00	17,548.55	11,699.03	5,849.52
					Per Diem Interest:	0.00	5,849.52
4303.	15.	2	HHJJ LLC	0.00	33,184.41	22,122.94	11,061.47
					Per Diem Interest:	0.00	11,061.47
4303.	16.	2	GEVIRTZ, NEIL & LISA	0.00	18,406.25	12,270.83	6,135.42
					Per Diem Interest:	0.00	6,135.42
4303.	17.	2	PRESSLER, MICHAEL G & KIRSTEN W	0.00	32,481.11	21,654.07	10,827.04
					Per Diem Interest:	0.00	10,827.04
4303.	18.	2	KARL, AMY N	0.00	28,244.06	18,829.37	9,414.69
					Per Diem Interest:	0.00	9,414.69
4303.	19.	2	GALLUCCIO, ROBERT & NINA	0.00	38,442.12	25,628.08	12,814.04
					Per Diem Interest:	947.04	12,814.04
						0.00	12,814.04
4303.	20.	2	JULIE, EDWARD & BETH A SHEFFLER	0.00	52,448.36	34,965.57	17,482.79
					Per Diem Interest:	0.00	17,482.79
4303.	21.	2	MOSCATO DANIELLE& MICHELE& FREGA JM	0.00	48,777.41	32,518.27	16,259.14
					Per Diem Interest:	0.00	16,259.14
4303.	22.	2	GOLD KENNETH L	0.00	37,301.37	24,867.58	12,433.79
					Per Diem Interest:	47.83	12,433.79
						0.00	12,433.79
4303.	23.	2	LEONG, HAINES K & JANEY T	0.00	38,888.12	25,925.41	12,962.71
					Per Diem Interest:	0.00	12,962.71
4303.	24.	2	REIDEL, KARL W & ANN MARIE	0.00	32,661.21	21,774.14	10,887.07
					Per Diem Interest:	44.52	10,887.07
						0.00	10,887.07
4303.	25.	2	LEVIN, KENNETH A & JILL R	0.00	34,882.67	23,255.11	11,627.56
					Per Diem Interest:	0.00	11,627.56
4303.	26.	2	RIGOLI, RAYMOND C & KELLY J	0.00	37,052.64	24,701.76	12,350.88
					Per Diem Interest:	0.00	12,350.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	12,350.88
4303.	27.	2	PADALINO, WILLIAM B	0.00	33,964.92 0.00	22,643.28 0.00	11,321.64
				Per Diem Interest:		0.00	11,321.64
4303.	28.	2	BASSOLINO, CHRISTOPHER & GAIL	0.00	37,721.64 0.00	25,147.76 0.00	12,573.88
				Per Diem Interest:		0.00	12,573.88
4303.	29.	2	YU STELLA C	0.00	23,492.40 0.00	15,661.60 0.00	7,830.80
				Per Diem Interest:		0.00	7,830.80
4303.	30.	2	MCHUGH PATRICK & DARPINO TARA	0.00	23,230.05 1,574.64	16,536.46 0.00	8,268.23
				Per Diem Interest:		0.00	8,268.23
4303.	31.	2	KOZAK BOGUSLAW & JOANNA	0.00	24,195.72 0.00	16,130.48 0.00	8,065.24
				Per Diem Interest:		0.00	8,065.24
4303.	32.	2	INCORVAIA, CHAS & THERESA	0.00	22,679.97 0.00	15,119.98 0.00	7,559.99
				Per Diem Interest:		0.00	7,559.99
4303.	33.	2	PETRYNA, BRUCE	0.00	15,936.06 0.00	10,624.04 0.00	5,312.02
				Per Diem Interest:		0.00	5,312.02
4303.	34.	2	LONG DANIELLE N & KEVIN J	0.00	16,450.68 0.00	10,967.12 0.00	5,483.56
				Per Diem Interest:		0.00	5,483.56
4303.	35.	2	PETROZZA, ANTHONY & TERESA	0.00	23,200.79 0.00	15,467.19 0.00	7,733.60
				Per Diem Interest:		0.00	7,733.60
4303.	36.	2	SIERENS, ROBERT	0.00	15,818.37 0.00	10,545.58 0.00	5,272.79
				Per Diem Interest:		0.00	5,272.79
4303.	37.	2	FRASCO, KEVIN & ROSANNA	0.00	23,569.59 0.00	15,713.06 0.00	7,856.53
				Per Diem Interest:		0.00	7,856.53
4303.	38.	2	JARJOURA JONATHAN & MURIEL DANIELLE	0.00	20,739.18 0.00	13,826.12 0.00	6,913.06
				Per Diem Interest:		0.00	6,913.06
4303.	39.	2	MINERVINI, JULIUS & NICOLETTA	0.00	31,537.64 514.62	21,282.40 1.89	10,769.86
				Per Diem Interest:		0.00	10,769.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4303.	40.	2	TOTTEN KRISTOFER M & FRY DANIELLE M	0.00	27,060.44 0.00	18,040.29 0.00	9,020.15
				Per Diem Interest:		0.00	9,020.15
4303.	41.	2	SALCI ALI E & FIGEN	0.00	21,168.03 0.00	14,112.02 0.00	7,056.01
				Per Diem Interest:		0.00	7,056.01
4303.	42.	2	LESKOWITS JOSEPH M & LAURA E F	0.00	17,891.63 0.00	11,927.75 0.00	5,963.88
				Per Diem Interest:		0.00	5,963.88
4303.	43.	2	ADLER NAOMI L & BEAL BRIAN	0.00	36,606.63 0.00	24,404.42 0.00	12,202.21
				Per Diem Interest:		0.00	12,202.21
4303.	44.	2	LOPEZ, CESAR N & ANA LEE F AUDIJE	0.00	15,095.52 0.00	10,063.68 0.00	5,031.84
				Per Diem Interest:		0.00	5,031.84
4303.	45.	2	SIMONE MARIE	0.00	16,407.80 66.73	10,976.67 0.00	5,497.86
				Per Diem Interest:		0.00	5,497.86
4303.	46.	2	ENGLANDER SPENCER R & HALVERSON LENA	0.00	22,651.86 0.00	15,101.24 0.00	7,550.62
				Per Diem Interest:		0.00	7,550.62
4303.	47.	2	MUTH, DAVID T & WOCH, STEPHANIE A	0.00	19,521.26 0.00	13,014.17 16.69	6,507.09
				Per Diem Interest:		0.00	6,507.09
4303.	48.	2	AZMUDEH ROSALYN	0.00	17,814.44 0.00	11,876.29 0.00	5,938.15
				Per Diem Interest:		0.00	5,938.15
4303.	49.	2	STEP KIRILL	0.00	25,345.04 0.00	16,896.69 0.00	8,448.35
				Per Diem Interest:		0.00	8,448.35
4303.	50.	2	LUCHETTA, LOUIS & MARIANNE	0.00	18,809.36 0.00	12,539.57 0.00	6,269.79
				Per Diem Interest:		0.00	6,269.79
4303.	51.	2	LANDGRAF MAE A	0.00	20,344.65 0.00	13,563.10 0.00	6,781.55
				Per Diem Interest:		0.00	6,781.55
4303.	52.	2	DEPENA JENISSE & GUDDEMI DAVID	0.00	20,627.69 0.00	13,751.79 0.00	6,875.90
				Per Diem Interest:		0.00	6,875.90
4303.	53.		HELFAND, LONNIE & JACKIE COHEN		25,250.69	16,889.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	92.31	8,361.29
					Per Diem Interest:	0.00	8,361.29
4303.	54.	2	TERRANOVA CHRISTOPHER & LAUREN	0.00	24,401.57 0.00	16,267.71 0.00	8,133.86
					Per Diem Interest:	0.00	8,133.86
4303.	55.	2	GIACALONE PAUL & NANCY	0.00	30,602.73 0.00	20,401.82 0.00	10,200.91
					Per Diem Interest:	0.00	10,200.91
4303.	56.	2	DORAH MICHAEL	0.00	20,730.62 0.00	13,820.41 0.00	6,910.21
					Per Diem Interest:	0.00	6,910.21
4303.	57.	2	REED, GAYLE	0.00	20,885.00 0.00	13,923.33 27.20	6,961.67
					Per Diem Interest:	0.00	6,961.67
4303.	58.	2	LONDON,RANDI & B & LONDON,RICHARD	0.00	26,974.67 0.00	17,983.11 0.00	8,991.56
					Per Diem Interest:	0.00	8,991.56
4303.	59.	2	WASHBURN BRIAN J & SAMANTHA	0.00	20,378.96 0.00	13,585.97 0.00	6,792.99
					Per Diem Interest:	0.00	6,792.99
4303.	60.	2	PALUMBO, JAMES & VIRGINIA	0.00	18,783.63 0.00	12,522.42 0.00	6,261.21
					Per Diem Interest:	0.00	6,261.21
4303.	61.	2	DUJETS MATTHEW V & ALICIA	0.00	18,003.12 300.20	12,002.08 0.00	6,301.24
					Per Diem Interest:	1.82	6,303.06
4303.	63.	2	WILKIE, CRAIG & IVANA	0.00	22,780.52 154.85	15,270.38 0.00	7,664.99
					Per Diem Interest:	0.00	7,664.99
4303.	64.	2	MAYORGA WILLIAM & JAMIE	0.00	18,657.36 250.00-	12,188.24 0.00	6,219.12
					Per Diem Interest:	0.00	6,219.12
4303.	65.	2	AHN, JASON J & KIM, DOEHEE	0.00	14,503.71 0.00	9,669.14 0.00	4,834.57
					Per Diem Interest:	0.00	4,834.57
4303.	65.01	1	AHN, JASON J & KIM, DOEHEE	0.00	1,252.25 0.00	614.26 19.68	637.99
					Per Diem Interest:	1.71	639.70
4303.	66.	2	LOWE, PATRICIA	0.00	22,248.74 0.00	14,832.49 0.00	7,416.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,416.25
4303.	67.	2	CARROLL, PEGGY	0.00	22,128.66 0.00	14,752.44 27.51	7,376.22
					Per Diem Interest:	0.00	7,376.22
4303.	68.	2	67 INDIAN RD CO	0.00	17,883.05 0.00	11,922.03 0.00	5,961.02
					Per Diem Interest:	0.00	5,961.02
4303.	69.	2	DUBAS, PETER & ANNA	0.00	24,000.84 0.00	16,000.56 0.00	8,000.28
					Per Diem Interest:	0.00	8,000.28
4303.	70.	2	MURGOLO BRIAN J & GORE JESSICA N	0.00	18,560.63 3,362.19	14,632.11 23.93	7,290.71
					Per Diem Interest:	0.00	7,290.71
4303.	71.	2	BUSCHMANN, EDMUND & ADELE	0.00	20,810.19 0.00	13,873.46 0.00	6,936.73
					Per Diem Interest:	0.00	6,936.73
4303.	72.	2	DUDEK DANUTA & MAREK	0.00	28,475.64 0.00	18,983.76 0.00	9,491.88
					Per Diem Interest:	0.00	9,491.88
4303.	73.	2	KRESSATY PETER M	0.00	24,881.88 0.00	16,587.92 0.00	8,293.96
					Per Diem Interest:	0.00	8,293.96
4303.	74.	2	HICKERSON PATRICK & LISA M	0.00	34,625.36 0.00	23,083.57 0.00	11,541.79
					Per Diem Interest:	0.00	11,541.79
4303.	75.	2	BADAMI, MICHAEL & ALICE	0.00	16,330.61 0.00	10,887.07 0.00	5,443.54
					Per Diem Interest:	0.00	5,443.54
4303.	76.	2	KIM JOSH & KIM WONSUL	0.00	16,364.91 0.00	10,909.94 0.00	5,454.97
					Per Diem Interest:	0.00	5,454.97
4303.	77.	2	RIVERA JACOB & LINDSAY	0.00	22,265.90 0.00	14,843.93 0.00	7,421.97
					Per Diem Interest:	0.00	7,421.97
4303.	78.	2	HORNE, THOMAS C & PAULA A	0.00	30,242.51 0.00	20,161.67 0.00	10,080.84
					Per Diem Interest:	0.00	10,080.84
4303.	79.	2	MUJOVIC SADIK & SALSABIEL	0.00	18,600.36 226.16	12,551.01 0.00	6,275.51
					Per Diem Interest:	0.00	6,275.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4303.	80.	2	FORESTIERI BRAD	0.00	17,840.16 0.00 Per Diem Interest:	11,893.44 0.00 0.00	5,946.72 5,946.72
4303.	81.	2	RATCLIFFE, CHRISTOPHER & KARYN	0.00	16,699.43 0.00 Per Diem Interest:	11,132.95 0.00 0.00	5,566.48 5,566.48
4303.	82.	2	FERNANDEZ, DENNIS	0.00	20,284.61 0.00 Per Diem Interest:	13,523.07 1,277.88 0.00	6,761.54 6,761.54
4304.	2.	2	INATOMI SACHIKO & CHAVEZ ALFREDO	0.00	17,883.05 0.00 Per Diem Interest:	11,922.03 0.00 0.00	5,961.02 5,961.02
4304.	3.	2	PUGLISI JOANN G	0.00	20,044.46 0.00 Per Diem Interest:	13,362.97 0.00 0.00	6,681.49 6,681.49
4304.	5.	2	LANGENFELD, MICHAEL G & EILEEN M	0.00	17,359.85 0.00 Per Diem Interest:	11,573.23 0.00 0.00	5,786.62 5,786.62
4304.	6.	2	PUDUP EDWARD & CASSIE	0.00	20,070.18 0.00 Per Diem Interest:	13,380.12 0.00 0.00	6,690.06 6,690.06
4304.	7.	2	D'ALOIA, MICHAEL & AKEL, JOANNE	0.00	22,403.13 0.00 Per Diem Interest:	14,935.42 27.95 0.00	7,467.71 7,467.71
4304.	8.	2	REICH JEREMY P & DEGENOVA HANNAH C	0.00	31,631.97 5,840.94- Per Diem Interest:	17,194.02 0.00 0.00	8,597.01 8,597.01
4304.	9.	2	CORRAO, LINDA	0.00	17,702.93 0.00 Per Diem Interest:	11,801.95 0.00 0.00	5,900.98 5,900.98
4304.	10.	2	MERINGER, JAMES J & DONA L	0.00	20,370.38 0.00 Per Diem Interest:	13,580.25 0.00 0.00	6,790.13 6,790.13
4304.	11.	2	BREURE, MATTHEW L	0.00	22,385.97 0.00 Per Diem Interest:	14,923.98 0.00 0.00	7,461.99 7,461.99
4304.	12.	2	MENA VENECIA	0.00	20,267.45 0.00 Per Diem Interest:	13,511.63 0.00 0.00	6,755.82 6,755.82
4304.	13.		PARISH, CHRISTOPHER & JOANNE		20,027.30	13,351.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,675.77
					Per Diem Interest:	0.00	6,675.77
4304.	14.	2	ALLEGRI, THOMAS G & LAURA A	0.00	20,175.50 0.00	10,049.41 0.00	10,126.09
					Per Diem Interest:	105.27	10,231.36
4304.	15.	2	WIESELTIER MARK & MARY ANN	0.00	18,723.59 0.00	12,482.39 0.00	6,241.20
					Per Diem Interest:	0.00	6,241.20
4304.	16.	2	WILKINS, ROBERT R & SALLYANNE	0.00	19,504.10 0.00	13,002.73 0.00	6,501.37
					Per Diem Interest:	0.00	6,501.37
4304.	17.	2	PETRIE, ROBERT M & DANA W	0.00	15,472.91 0.00	10,315.27 0.00	5,157.64
					Per Diem Interest:	0.00	5,157.64
4304.	18.	2	STEWEN CHRISTIENNE	0.00	15,961.80 394.54	10,772.71 0.58	5,583.63
					Per Diem Interest:	0.00	5,583.63
4304.	19.	2	TRAVERS BRIAN E C	0.00	15,387.14 0.00	10,258.09 0.00	5,129.05
					Per Diem Interest:	0.00	5,129.05
4304.	21.	2	WANTULA, RICHARD & CARLSON, CARIN	0.00	17,093.96 0.00	14,244.97 0.00	2,848.99
					Per Diem Interest:	0.00	2,848.99
4304.	22.	2	COWAN ADAM	0.00	13,869.02 0.00	9,246.01 0.00	4,623.01
					Per Diem Interest:	0.00	4,623.01
4304.	23.	2	QUINTAVELLA MARGARET C	0.00	20,241.72 0.00	13,494.48 0.00	6,747.24
					Per Diem Interest:	0.00	6,747.24
4304.	24.	2	MINERVINI JULIUS,MINERVINI G &ETAL	0.00	13,079.93 0.00	8,719.95 0.00	4,359.98
					Per Diem Interest:	0.00	4,359.98
4304.	25.	2	DUNN, CHRISTOPHER	0.00	18,809.36 0.00	12,539.57 22.26	6,269.79
					Per Diem Interest:	0.00	6,269.79
4304.	26.	2	BUSH, KARL & CINDY LEE	0.00	15,378.56 0.00	10,252.37 0.00	5,126.19
					Per Diem Interest:	0.00	5,126.19
4304.	27.	2	PAGANO JENNIFER C & MICIC NEDO	0.00	13,731.78 0.00	11,443.15 0.00	2,288.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,288.63
4304.	28.	2	AVELLA TARA M	0.00	986.36 0.00	657.57 3.15	328.79
				Per Diem Interest:		0.00	328.79
4305.	1.	2	THORNTON, JOEL V.	0.00	15,815.99 0.00	10,543.99 0.00	5,272.00
				Per Diem Interest:		0.00	5,272.00
4305.	2.	2	DALTO DAVID & SHARON	0.00	16,141.92 0.00	10,761.28 15.59	5,380.64
				Per Diem Interest:		0.00	5,380.64
4305.	3.	2	FADYNICH, ALEX & NANCY	0.00	16,287.72 0.00	10,858.48 0.00	5,429.24
				Per Diem Interest:		0.00	5,429.24
4305.	4.	2	OUTWATER LIZABETH H	0.00	17,226.22 65.02	11,527.49 3.53	5,763.75
				Per Diem Interest:		0.00	5,763.75
4305.	5.	2	RUSSO, CHRISTOPHER & MARIANNE	0.00	17,805.86 0.00	8,869.71 202.47	8,936.15
				Per Diem Interest:		88.87	9,025.02
4305.	6.	2	171 ALGONQUIN TRAIL REAL ESTATE TRS	0.00	15,387.14 0.00	10,258.09 0.00	5,129.05
				Per Diem Interest:		0.00	5,129.05
4305.	7.	2	LIMAYE AMIT & NAYANA	0.00	19,075.25 0.00	12,716.83 0.00	6,358.42
				Per Diem Interest:		0.00	6,358.42
4305.	8.	2	ALVARADO, COLLEEN C	0.00	14,126.33 0.00	9,417.55 0.00	4,708.78
				Per Diem Interest:		0.00	4,708.78
4305.	9.	2	BARIS TEZCAN	0.00	15,713.07 0.00	10,475.38 0.00	5,237.69
				Per Diem Interest:		0.00	5,237.69
4305.	10.	2	TOLERICO JOHN S III & PEREZ K A	0.00	16,322.03 0.00	10,881.35 0.00	5,440.68
				Per Diem Interest:		0.00	5,440.68
4305.	11.	2	ROSTELLO EMIL & KAREN	0.00	14,975.45 0.00	9,983.63 0.00	4,991.82
				Per Diem Interest:		0.00	4,991.82
4305.	12.	2	RAFFO DAVID C & KARLI L	0.00	18,852.24 0.00	12,568.16 0.00	6,284.08
				Per Diem Interest:		0.00	6,284.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4305.	13.	2	HAIR, MATTHEW E & SHEILA A	0.00	15,507.21 0.00 Per Diem Interest:	10,338.14 0.00 0.00	5,169.07 5,169.07
4305.	14.	2	POWERS STEPHEN J JR & MUELLER KAREN	0.00	15,352.83 0.00 Per Diem Interest:	10,235.22 0.00 0.00	5,117.61 5,117.61
4305.	15.	2	MCFADDEN, DAVID & CYNTHIA L	0.00	15,181.29 0.00 Per Diem Interest:	10,120.86 0.00 0.00	5,060.43 5,060.43
4305.	16.	2	FERRAY, DENNIS J & LESLEE A	0.00	24,152.84 0.00 Per Diem Interest:	16,101.89 30.85 0.00	8,050.95 8,050.95
4305.	17.	2	FARHIN DEEBA & HASSAN KHAWJA A	0.00	15,146.99 0.00 Per Diem Interest:	10,097.99 24.94 0.00	5,049.00 5,049.00
4305.	18.	2	DARWISH AMIR & NESSMA	0.00	17,282.66 0.00 Per Diem Interest:	11,521.77 0.00 0.00	5,760.89 5,760.89
4305.	19.	2	WHITE, DENNIS & KIM E	0.00	13,725.59 0.00 Per Diem Interest:	9,150.39 0.00 0.00	4,575.20 4,575.20
4305.	20.	2	NAUDTS, KEVIN J & CAROLYN MARIE	0.00	16,922.42 0.00 Per Diem Interest:	11,281.61 0.00 0.00	5,640.81 5,640.81
4305.	21.	2	ALVARADO, ARIEL G	0.00	14,246.40 0.00 Per Diem Interest:	9,497.60 0.00 0.00	4,748.80 4,748.80
4305.	22.	2	LINDSTROM, HOWARD & BUSKO, LORI	0.00	18,663.56 0.00 Per Diem Interest:	12,447.20 0.00 0.00	6,216.36 6,216.36
4305.	23.	2	HOHNECKER MELISSA & KENNETH	0.00	15,464.33 0.00 Per Diem Interest:	10,309.55 0.00 0.00	5,154.78 5,154.78
4305.	24.	2	FLETCHER AUBREY F & HEDI	0.00	26,305.67 0.00 Per Diem Interest:	17,537.11 0.00 0.00	8,768.56 8,768.56
4305.	25.	2	MAK CHRISTINA & FRETZ GORDON B III	0.00	23,989.88 0.00 Per Diem Interest:	15,993.25 0.00 0.00	7,996.63 7,996.63
4305.	26.		TRAVERS, BRIAN E		13,585.97	9,057.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,528.66
					Per Diem Interest:	0.00	4,528.66
4305.	27.	2	CAPONONG, VIRGINIA L	0.00	15,483.87 0.00	10,322.58 12.03	5,161.29
					Per Diem Interest:	0.00	5,161.29
4305.	28.	2	ROTTINO LAURA & MOTICHKA ELEANOR	0.00	21,536.85 0.00	14,369.08 40.55	7,167.77
					Per Diem Interest:	0.00	7,167.77
4305.	29.	2	ATTAMEEMY AMR AHMAD	0.00	18,354.78 0.00	12,236.52 0.00	6,118.26
					Per Diem Interest:	0.00	6,118.26
4305.	30.	2	SPELLMAN SCOTT	0.00	16,124.76 0.00	10,749.84 0.00	5,374.92
					Per Diem Interest:	0.00	5,374.92
4305.	31.	2	PRICE JONATHAN & PATRICIA	0.00	16,939.58 0.00	11,293.05 0.00	5,646.53
					Per Diem Interest:	0.00	5,646.53
4305.	32.	2	LIGOTTI, DIANE G & LEONARD P	0.00	23,097.86 0.00	15,398.57 0.00	7,699.29
					Per Diem Interest:	0.00	7,699.29
4305.	33.	2	KASLANDER JOHN J & ERICA	0.00	21,699.81 0.00	14,466.54 0.00	7,233.27
					Per Diem Interest:	0.00	7,233.27
4305.	34.	2	BICKFORD KEITH A &STEINBERG TRACY L	0.00	15,764.52 0.00	10,509.68 0.00	5,254.84
					Per Diem Interest:	0.00	5,254.84
4305.	35.	2	FLOM GARY & LARISSA	0.00	26,648.75 0.00	17,765.83 0.00	8,882.92
					Per Diem Interest:	0.00	8,882.92
4305.	36.	2	KUPRYK, PETER J & AGNES L	0.00	15,893.18 0.10-	10,595.35 20.42	5,297.73
					Per Diem Interest:	0.00	5,297.73
4305.	37.	2	WHITED CORBIN & SICILIANO AMANDA	0.00	17,823.00 0.00	11,882.00 0.00	5,941.00
					Per Diem Interest:	0.00	5,941.00
4305.	38.	2	KUMBURIS HARRY	0.00	17,754.39 0.00	11,836.26 0.00	5,918.13
					Per Diem Interest:	0.00	5,918.13
4306.	1.	2	BUONPASTORE JOSEPH	0.00	18,046.01 0.00	12,030.67 0.00	6,015.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,015.34
4306.	2.	2	BEEBE MATTHEW & JESSICA	0.00	15,464.33 0.00	10,309.55 0.00	5,154.78
					Per Diem Interest:	0.00	5,154.78
4306.	3.	2	FLYNN, DANIEL J & MARY D	0.00	27,660.83 0.00	18,440.55 0.00	9,220.28
					Per Diem Interest:	0.00	9,220.28
4306.	4.	2	MOEBIUS, RONALD C & KELLY A G	0.00	15,884.61 0.00	10,589.74 0.00	5,294.87
					Per Diem Interest:	0.00	5,294.87
4306.	5.	2	KRAUSE JAMES AKA KRAUSE JAMES C	0.00	16,973.88 0.00	11,315.92 0.00	5,657.96
					Per Diem Interest:	0.00	5,657.96
4306.	6.	2	ZARANSKI PETER A & CARA	0.00	14,203.52 0.00	9,469.01 0.00	4,734.51
					Per Diem Interest:	0.00	4,734.51
4306.	7.	2	KRAUSS, FRANCES	0.00	15,515.79 0.00	10,343.86 0.00	5,171.93
					Per Diem Interest:	0.00	5,171.93
4306.	8.	2	SMITH, EDMUND & MARY LOUISE	0.00	15,955.61 0.00	10,637.07 0.00	5,318.54
					Per Diem Interest:	0.00	5,318.54
4306.	9.	2	KIPNIS SOFIA & PORTNOY ARTEM	0.00	16,973.88 0.00	11,315.92 0.00	5,657.96
					Per Diem Interest:	0.00	5,657.96
4306.	10.	2	MASSOOD MICHAEL J & CHELSEA	0.00	14,546.60 0.00	9,697.73 51.58	4,848.87
					Per Diem Interest:	0.00	4,848.87
4306.	11.	2	VIASSO, FREDERICK & EVELYN M	0.00	18,888.95 0.00	15,742.61 0.44	3,146.34
					Per Diem Interest:	0.00	3,146.34
4306.	12.	2	GIRSHOVICH, MARK & DINA	0.00	23,089.29 0.00	15,392.86 0.00	7,696.43
					Per Diem Interest:	0.00	7,696.43
4306.	13.	2	TRAN JIMMY & CARMELA B	0.00	17,754.39 0.00	11,836.26 0.00	5,918.13
					Per Diem Interest:	0.00	5,918.13
4306.	14.	2	WEINBERG, HOWARD & DEBORAH	0.00	16,570.77 0.00	11,047.18 0.00	5,523.59
					Per Diem Interest:	0.00	5,523.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4306.	15.	2	WOOD, WM F & MURIEL I	0.00	20,344.65 0.00 Per Diem Interest:	13,563.10 0.01 0.00	6,781.55 6,781.55
4306.	16.	2	SANCHEZ, LUIS A & MARGARET E	0.00	21,365.31 0.00 Per Diem Interest:	14,243.54 0.00 0.00	7,121.77 7,121.77
4306.	17.	2	HAHN JOHN & AMANDA	0.00	16,793.76 0.00 Per Diem Interest:	11,195.84 0.00 0.00	5,597.92 5,597.92
4306.	18.	2	TORRES YSMAIRI Y & ESPINAL ARELIS	0.00	14,915.40 0.00 Per Diem Interest:	9,943.60 0.00 0.00	4,971.80 4,971.80
4306.	19.	2	FADYNICH SANDRA L & VONDERFECHT K	0.00	15,713.07 0.00 Per Diem Interest:	10,475.38 0.00 0.00	5,237.69 5,237.69
4306.	20.	2	KELLY,CHRISTOPHER & REAPE, CHERYL L	0.00	21,725.54 0.00 Per Diem Interest:	14,483.69 0.00 0.00	7,241.85 7,241.85
4306.	21.	2	COX, JOHN & DAWN	0.00	16,159.07 0.00 Per Diem Interest:	10,772.71 32.13 0.00	5,386.36 5,386.36
4306.	22.	2	DESBETS JONATHAN	0.00	14,966.87 0.00 Per Diem Interest:	9,977.91 0.00 0.00	4,988.96 4,988.96
4306.	23.	2	LASCHET, MARTIN E & ANN	0.00	12,850.74 0.00 Per Diem Interest:	10,708.95 0.00 0.00	2,141.79 2,141.79
4306.	24.	2	ENGLESBE, MATTHEW & RIITTA	0.00	15,378.56 0.00 Per Diem Interest:	12,815.47 0.00 0.00	2,563.09 2,563.09
4306.	25.	2	VALENTIN JOANNIE	0.00	12,633.92 0.00 Per Diem Interest:	8,422.61 0.00 0.00	4,211.31 4,211.31
4306.	26.	2	JAWOROWSKI JENNIFER	0.00	16,768.04 0.00 Per Diem Interest:	11,178.69 0.00 0.00	5,589.35 5,589.35
4306.	27.	2	BROWN SEAN M & KATIE D ALCAIDE	0.00	14,385.64 1,120.63- Per Diem Interest:	8,412.55 58.04 0.00	4,852.46 4,852.46
4306.	28.		MURK, CHRISTINA M		15,155.57	10,103.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,051.86
					Per Diem Interest:	0.00	5,051.86
4306.	29.	2	HE, PETER & JANE	0.00	21,699.81	14,466.54	7,233.27
					Per Diem Interest:	0.00	7,233.27
4307.	1.	2	ENRIQUEZ RYAN & CRAFT MICAH L	0.00	27,592.22	18,394.81	9,197.41
					Per Diem Interest:	0.00	9,197.41
4307.	2.	2	RIORDAN,KATHLEEN-RIORDAN,MICHAEL	0.00	16,973.88	11,315.92	5,657.96
					Per Diem Interest:	0.00	5,657.96
4307.	3.	2	VIHONSKI, JUDITH	0.00	19,727.10	13,151.40	6,575.70
					Per Diem Interest:	0.00	6,575.70
4307.	4.	2	SIMONE DAWN & RESCINITI THOMAS & L	0.00	22,669.01	15,112.67	7,556.34
					Per Diem Interest:	0.00	7,556.34
4307.	5.	2	KEARNEY, MICHAEL & KATERINA	0.00	22,969.20	15,520.47	7,968.03
					519.30	0.00	7,968.03
					Per Diem Interest:	0.00	7,968.03
4307.	6.	2	SPITZ KATHRYN & SEAN	0.00	19,435.49	12,956.99	6,478.50
					Per Diem Interest:	0.00	6,478.50
4307.	7.	2	MCKEON, JAMES JR & DONNA	0.00	20,430.42	13,620.28	6,810.14
					Per Diem Interest:	0.00	6,810.14
4307.	8.	2	SMITH, EDWARD & JENNIFER	0.00	18,226.13	12,150.75	6,075.38
					Per Diem Interest:	0.00	6,075.38
4307.	9.	2	PARELLA BRIAN & SHANNON A	0.00	15,567.26	12,972.72	2,594.54
					Per Diem Interest:	0.00	2,594.54
4307.	10.	2	DEPENA RICHARD & DEPENA DENISE	0.00	20,267.45	13,511.63	6,755.82
					Per Diem Interest:	0.00	6,755.82
4307.	11.	2	MICHALCHUK ANDREW & ATMANI	0.00	18,895.13	6,295.44	12,599.69
					Per Diem Interest:	414.22	12,875.18
						275.49	
4307.	12.	2	DAZA DAVID & AMAYA-DAZA CYNDI	0.00	21,416.78	14,277.85	7,138.93
					Per Diem Interest:	0.00	7,138.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,138.93
4307.	13.	2	PRATT ELMER & PRATT JESSICA	0.00	16,476.42 0.00	10,984.28 0.00	5,492.14
					Per Diem Interest:	0.00	5,492.14
4307.	15.	2	SHNEYDERMAN ALEXANDER & OLGA	0.00	24,727.49 0.00	16,484.99 89.32	8,242.50
					Per Diem Interest:	0.00	8,242.50
4307.	16.	2	HUELBIG RICHARD & SYLVESTER JEANNE	0.00	15,378.56 0.00	12,815.47 0.00	2,563.09
					Per Diem Interest:	0.00	2,563.09
4307.	17.	2	MURRAY RAYMOND & CATHERINE	0.00	17,874.47 0.00	11,916.98 19.86	5,957.49
					Per Diem Interest:	0.00	5,957.49
4307.	18.	2	VAN NEST,WM A & VAN NEST,GREG & E	0.00	13,980.51 0.00	11,650.43 0.00	2,330.08
					Per Diem Interest:	0.00	2,330.08
4307.	19.	2	ALLEGRI, THOMAS & LISA	0.00	15,172.71 0.00	10,115.14 0.00	5,057.57
					Per Diem Interest:	0.00	5,057.57
4307.	20.	2	GRANOVSKY THOMAS & MARISSA	0.00	17,497.08 0.00	11,664.72 0.00	5,832.36
					Per Diem Interest:	0.00	5,832.36
4307.	21.	2	ALI YANAL	0.00	11,982.08 0.00	7,988.05 0.00	3,994.03
					Per Diem Interest:	0.00	3,994.03
4307.	22.	2	WOLLERMAN, PAUL GEORGE & DOROTHY	0.00	16,427.34 0.00	10,951.56 0.00	5,475.78
					Per Diem Interest:	0.00	5,475.78
4307.	23.	2	SERYAKOV, GEORGIY & YELENA	0.00	15,678.75 0.00	13,065.63 0.00	2,613.12
					Per Diem Interest:	0.00	2,613.12
4307.	24.	2	LIPSET MARTIN M TRUSTEE % COOPERMAN	0.00	17,368.43 0.00	11,456.36 34.59	5,912.07
					Per Diem Interest:	2.23	5,914.30
4307.	25.	2	R JENNY & A LINDAMOOD LIVING TRUST	0.00	16,013.27 0.00	10,675.51 0.00	5,337.76
					Per Diem Interest:	0.00	5,337.76
4307.	26.	2	TRAYNOR, CHRISTOPHER & NOREEN	0.00	23,638.22 0.00	15,758.81 18.90	7,879.41
					Per Diem Interest:	0.00	7,879.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4307.	27.	2	CALAFIORE, ROBERT J & CHRISTINE M	0.00	17,711.51 0.00 Per Diem Interest:	11,807.67 0.00 0.00	5,903.84 5,903.84
4307.	28.	2	BONNETT, ROBERT & BARB M	0.00	14,984.03 0.00 Per Diem Interest:	9,990.19 25.38 0.00	4,993.84 4,993.84
4307.	29.	2	SIGNORELLI, BENJAMIN B	0.00	13,877.58 0.00 Per Diem Interest:	9,251.72 0.00 0.00	4,625.86 4,625.86
4307.	30.	2	LAVELLE JACK & HELEN	0.00	13,234.31 0.00 Per Diem Interest:	8,822.87 0.00 0.00	4,411.44 4,411.44
4307.	31.	2	BRINNER ,STIRLING VON	0.00	18,423.39 0.00 Per Diem Interest:	12,282.26 0.00 0.00	6,141.13 6,141.13
4307.	33.	2	PILCER, BEVERLY A	0.00	16,596.50 0.00 Per Diem Interest:	11,064.33 0.00 0.00	5,532.17 5,532.17
4307.	34.	2	MUSAEV MIRAKMAL & JOSEPHINE F	0.00	17,968.82 0.00 Per Diem Interest:	11,979.21 0.00 0.00	5,989.61 5,989.61
4307.	35.	2	DAHL, INGE J	0.00	13,989.09 0.00 Per Diem Interest:	9,326.06 0.00 0.00	4,663.03 4,663.03
4307.	36.	2	AGRESTA KIMBERLY & JOSEPH	0.00	14,323.59 0.00 Per Diem Interest:	9,549.06 0.00 0.00	4,774.53 4,774.53
4307.	37.	2	ONNEMBO LISA & GIOVANNI	0.00	16,227.69 0.00 Per Diem Interest:	10,818.46 0.00 0.00	5,409.23 5,409.23
4307.	38.	2	STOLL BARBARA	0.00	15,953.22 0.00 Per Diem Interest:	10,635.48 0.00 0.00	5,317.74 5,317.74
4307.	39.	2	MENDEL, SHEILA S & SEYMOUR M	0.00	15,243.72 0.00 Per Diem Interest:	10,162.48 0.00 0.00	5,081.24 5,081.24
4307.	40.	2	KOSLOSKY, KEVIN & KATHERINE	0.00	19,323.98 0.00 Per Diem Interest:	12,882.65 0.00 0.00	6,441.33 6,441.33
4307.	41.		RUFFINI,ALBERT & ROSA		21,862.77	14,575.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,287.59
					Per Diem Interest:	0.00	7,287.59
4307.	42.	2	HWANG NATHAN I & JAENA AHN	0.00	16,184.81 0.00	10,789.87 0.00	5,394.94
					Per Diem Interest:	0.00	5,394.94
4307.	43.	2	KRULFEIFER BRIAN J & KATIE B	0.00	19,426.91 0.00	12,951.27 0.00	6,475.64
					Per Diem Interest:	0.00	6,475.64
4307.	44.	2	SHYMAN LAUREN	0.00	16,407.80 0.00	10,938.53 0.00	5,469.27
					Per Diem Interest:	0.00	5,469.27
4307.	45.	2	VOGT, KARL & D'ERRICO, THERESA	0.00	18,063.17 0.00	12,042.11 0.00	6,021.06
					Per Diem Interest:	0.00	6,021.06
4307.	46.	2	VALENCIA, ALEXIS	0.00	18,672.14 0.00	12,448.09 0.00	6,224.05
					Per Diem Interest:	0.00	6,224.05
4307.	47.	2	ALTAN BERRIN	0.00	17,059.65 0.00	11,373.10 288.84	5,686.55
					Per Diem Interest:	0.00	5,686.55
4307.	48.	2	MARTIN, DANIEL & BARBARA	0.00	20,121.65 0.00	13,414.43 0.00	6,707.22
					Per Diem Interest:	0.00	6,707.22
4307.	49.	2	CONKLIN, WILLIAM C & STEPHANIE	0.00	25,319.31 0.00	16,879.54 48.07	8,439.77
					Per Diem Interest:	0.00	8,439.77
4307.	51.	2	DARPINO, ROBERT & DARPINO, CYNTHIA	0.00	22,557.51 0.00	15,039.56 0.00	7,517.95
					Per Diem Interest:	0.00	7,517.95
4307.	52.	2	SHERMAN, WILLIAM J & RUTH	0.00	15,826.95 0.00	13,189.13 0.00	2,637.82
					Per Diem Interest:	0.00	2,637.82
4307.	53.	2	BRIM, EDWARD D & DEBORAH	0.00	19,221.06 0.00	12,814.04 0.00	6,407.02
					Per Diem Interest:	0.00	6,407.02
4307.	54.	2	VIGLIONE, CRAIG	0.00	17,325.54 0.00	11,550.36 0.00	5,775.18
					Per Diem Interest:	0.00	5,775.18
4307.	55.	2	RUGGIERO, GREG & CHRISTINE	0.00	18,346.20 0.00	12,230.80 0.00	6,115.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,115.40
4307.	56.	2	DIGNAM ANTHONY & PATRICIA	0.00	18,972.33 0.00	12,648.22 15.81	6,324.11
					Per Diem Interest:	0.00	6,324.11
4307.	57.	2	ZAGORSKI ALICIA	0.00	18,260.43 0.00	12,173.62 0.00	6,086.81
					Per Diem Interest:	0.00	6,086.81
4307.	58.	2	DALY, DANIEL J JR & TARA	0.00	20,816.39 0.00	13,877.59 0.00	6,938.80
					Per Diem Interest:	0.00	6,938.80
4307.	59.	2	FERENTZ, JEFFREY J & JENNIFER H	0.00	17,848.74 0.00	11,899.16 0.00	5,949.58
					Per Diem Interest:	0.00	5,949.58
4307.	60.	2	SLATUS CRAIG, GUARINO J & CUCCI VITO	0.00	24,941.91 0.00	16,627.94 0.00	8,313.97
					Per Diem Interest:	0.00	8,313.97
4307.	61.	2	DANIEL MICHAEL & KOLPON ANGELINE	0.00	24,598.83 0.00	16,399.22 0.00	8,199.61
					Per Diem Interest:	0.00	8,199.61
4307.	62.	2	ESSER ALBERT & JANET	0.00	20,250.30 0.00	13,500.20 0.00	6,750.10
					Per Diem Interest:	0.00	6,750.10
4307.	63.	2	RUBIN ROMAN	0.00	20,816.39 678.09-	13,199.50 0.00	6,938.80
					Per Diem Interest:	0.00	6,938.80
4308.	1.	2	PINAJIAN ALAN G & IATTARELLI TARA	0.00	17,351.27 0.00	11,567.51 0.00	5,783.76
					Per Diem Interest:	0.00	5,783.76
4308.	2.	2	CONKLIN, NAOMI & MITCHELL A	0.00	22,686.17 0.00	15,124.11 0.00	7,562.06
					Per Diem Interest:	0.00	7,562.06
4308.	3.	2	MICHIELS MAURICE & KATHRYN S	0.00	25,053.42 0.00	16,702.28 0.00	8,351.14
					Per Diem Interest:	0.00	8,351.14
4308.	4.	2	HOERNER, NANCY C	0.00	18,131.78 0.00	12,087.85 15.09	6,043.93
					Per Diem Interest:	0.00	6,043.93
4308.	5.	2	347 PINES LAKE DR E CO	0.00	18,588.75 0.00	12,392.50 0.00	6,196.25
					Per Diem Interest:	0.00	6,196.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4308.	6.	2	NOBLE, JOHN T & DOROTHY M	0.00	19,600.83 0.00	13,067.22 13.30	6,533.61
				Per Diem Interest:		0.00	6,533.61
4308.	7.	2	ALLEN JEFFREY & ELENA	0.00	22,917.75 0.00	15,278.50 0.00	7,639.25
				Per Diem Interest:		0.00	7,639.25
4308.	8.	2	REILLY, DONALD & BETTY P	0.00	19,100.99 0.00	12,733.99 22.73	6,367.00
				Per Diem Interest:		0.00	6,367.00
4308.	9.	2	SMITH LARRY J	0.00	19,066.67 0.00	9,497.77 0.00	9,568.90
				Per Diem Interest:		97.58	9,666.48
4308.	10.	2	LENAS, LEANDROS & ATHENA	0.00	19,830.03 0.00	13,220.02 0.00	6,610.01
				Per Diem Interest:		0.00	6,610.01
4308.	12.	2	WUSTHOFF, RICHARD A & JULIET S	0.00	19,643.72 0.00	13,095.81 0.00	6,547.91
				Per Diem Interest:		0.00	6,547.91
4308.	13.	2	GURIN LEONID & SVETLANA G	0.00	18,329.06 0.00	12,219.37 0.00	6,109.69
				Per Diem Interest:		0.00	6,109.69
4308.	14.	2	WALKER, EDWARD G & JOAN M	0.00	25,079.15 0.00	16,719.43 0.00	8,359.72
				Per Diem Interest:		0.00	8,359.72
4308.	15.	2	KOHEL MARC & BREE	0.00	18,054.59 0.00	12,036.39 0.00	6,018.20
				Per Diem Interest:		0.00	6,018.20
4308.	16.	2	KAUFFMAN, ROBERT & LISA S	0.00	22,643.28 0.00	18,869.40 0.00	3,773.88
				Per Diem Interest:		0.00	3,773.88
4308.	17.	2	BURTON DRURY & ROBIN	0.00	18,311.90 0.00	12,207.93 0.00	6,103.97
				Per Diem Interest:		0.00	6,103.97
4308.	18.	2	MORGAN MARY SHEILA	0.00	17,445.62 0.00	11,630.41 0.00	5,815.21
				Per Diem Interest:		0.00	5,815.21
4308.	19.	2	STANSFIELD MARK A	0.00	19,306.83 0.00	12,871.22 0.00	6,435.61
				Per Diem Interest:		0.00	6,435.61
4308.	20.		JOHANSON, PETER H & BARBARA A		17,582.85	11,721.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,860.95
					Per Diem Interest:	0.00	5,860.95
4308.	21.	2	BRENNAN,THOMAS & PUGLISI,PAIGE	0.00	29,813.66 0.00	19,875.77 0.00	9,937.89
					Per Diem Interest:	0.00	9,937.89
4308.	22.	2	DITOMMASO LAURIE A	0.00	29,118.92 0.00	19,412.61 0.00	9,706.31
					Per Diem Interest:	0.00	9,706.31
4308.	23.	2	POPOVICH MICHAEL & AVA J	0.00	17,454.20 0.00	11,636.13 0.00	5,818.07
					Per Diem Interest:	0.00	5,818.07
4308.	24.	2	KING, JOHN R & DIANE T	0.00	14,417.94 0.00	9,611.96 0.00	4,805.98
					Per Diem Interest:	0.00	4,805.98
4308.	25.	2	HOGAN JAMES	0.00	18,003.12 0.00	12,002.08 0.00	6,001.04
					Per Diem Interest:	0.00	6,001.04
4308.	26.	2	DONOHUE STEPHEN D	0.00	19,830.03 0.00	13,220.02 0.00	6,610.01
					Per Diem Interest:	0.00	6,610.01
4308.	27.	2	MITCHELL WILLIAM & ABDO MEGHAN	0.00	16,596.50 0.00	11,064.33 0.00	5,532.17
					Per Diem Interest:	0.00	5,532.17
4308.	28.	2	STRAUSS DANA S	0.00	17,162.58 0.00	11,441.72 0.00	5,720.86
					Per Diem Interest:	0.00	5,720.86
4308.	29.	2	COPELAND, GREGORY & BARBARA	0.00	15,157.95 0.00	10,119.96 30.85	5,037.99
					Per Diem Interest:	0.00	5,037.99
4308.	30.	2	CALIFRE, RONALD M & MARCY LEE	0.00	19,349.72 0.00	12,920.44 59.31	6,429.28
					Per Diem Interest:	0.00	6,429.28
4308.	31.	2	STUMPF, DAVID	0.00	11,587.53 0.00	7,725.02 0.00	3,862.51
					Per Diem Interest:	0.00	3,862.51
4308.	32.	2	OLIVEROS FABIAN & EMILY	0.00	16,167.65 0.00	10,778.43 0.00	5,389.22
					Per Diem Interest:	0.00	5,389.22
4308.	33.	2	DUROT,DENNIS & GASIOROWSKI,NANCY	0.00	20,241.72 0.00	13,494.48 148.96	6,747.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,747.24
4308.	34.	2	FRANKLIN, ROBERT G & EILEEN M GILL	0.00	28,955.96 0.00	19,303.97 123.56	9,651.99
					Per Diem Interest:	0.00	9,651.99
4308.	35.	2	BUDICH, ROBERT E & ANNMARIE G	0.00	16,527.89 0.00	11,018.59 0.00	5,509.30
					Per Diem Interest:	0.00	5,509.30
4308.	36.	2	URBAN SEAN & MIRTHA E	0.00	16,587.92 0.00	11,058.61 0.00	5,529.31
					Per Diem Interest:	0.00	5,529.31
4308.	37.	2	RANSOM, JOREEN M	0.00	26,271.35 0.00	17,514.23 0.00	8,757.12
					Per Diem Interest:	0.00	8,757.12
4308.	38.	2	OCONNOR DANIEL & JULIANNE	0.00	17,359.85 0.00	11,573.23 0.00	5,786.62
					Per Diem Interest:	0.00	5,786.62
4308.	39.	2	ANICITO JEANMARIE	0.00	18,191.82 0.00	12,127.88 0.00	6,063.94
					Per Diem Interest:	0.00	6,063.94
4308.	40.	2	DHEKNE, KARTIK & RASHMI	0.00	21,005.07 0.00	14,003.38 0.00	7,001.69
					Per Diem Interest:	0.00	7,001.69
4308.	41.	2	BERGER, FRED & KATHERINE	0.00	19,315.41 0.00	12,876.94 0.00	6,438.47
					Per Diem Interest:	0.00	6,438.47
4308.	42.	2	LAI, ROBERT T & KATHLEEN C	0.00	24,624.57 0.00	16,416.38 0.00	8,208.19
					Per Diem Interest:	0.00	8,208.19
4308.	43.	2	PRAIL, ROBERT & PATRICIA	0.00	17,437.04 0.00	11,624.69 0.00	5,812.35
					Per Diem Interest:	0.00	5,812.35
4308.	44.	2	CANAVAN PETER & DAMBRA CARYN	0.00	16,776.62 0.00	11,184.41 0.00	5,592.21
					Per Diem Interest:	0.00	5,592.21
4308.	45.	2	FORBES BRAIN & LORI	0.00	22,454.58 0.00	14,969.72 0.00	7,484.86
					Per Diem Interest:	0.00	7,484.86
4308.	46.	2	ZIMMERMANN, SCOTT M & SANDRA	0.00	21,416.78 0.00	14,277.85 0.00	7,138.93
					Per Diem Interest:	0.00	7,138.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4308.	47.	2	GERMAIN, SUSAN G	0.00	18,389.09 119.11 Per Diem Interest:	12,307.19 14.73 0.00	6,201.01 6,201.01
4308.	48.	2	SEMERARO LAURA ANN	0.00	28,021.07 0.00 Per Diem Interest:	18,680.71 0.00 0.00	9,340.36 9,340.36
4308.	49.	2	ASTLEY, MARK & SUZANNE J	0.00	22,952.06 0.00 Per Diem Interest:	19,126.72 0.00 0.00	3,825.34 3,825.34
4308.	50.	2	BLOOM, MICHAEL & SUZANNE	0.00	36,683.84 0.00 Per Diem Interest:	24,455.89 0.00 0.00	12,227.95 12,227.95
4308.	51.	2	VERCELLI ANTHONY C & AMY E	0.00	24,959.07 0.00 Per Diem Interest:	16,639.38 0.00 0.00	8,319.69 8,319.69
4309.	1.	2	STINZIANO JOSEPH D & LAURA F	0.00	48,442.89 41,855.77 Per Diem Interest:	57,420.87 600.01 0.00	32,877.79 32,877.79
4309.	2.	2	RONDI JOHN & JENNIFER	0.00	67,329.45 0.00 Per Diem Interest:	44,886.30 110.40 0.00	22,443.15 22,443.15
4309.	3.	2	RATHI FAMILY TRUST	0.00	53,520.48 0.00 Per Diem Interest:	35,680.32 0.00 0.00	17,840.16 17,840.16
4309.	4.	2	CHIOCCA, DEBORAH J	0.00	56,453.82 0.00 Per Diem Interest:	37,635.88 0.00 0.00	18,817.94 18,817.94
4309.	5.	2	VANARIA, HELEN	0.00	45,561.03 0.00 Per Diem Interest:	30,374.02 0.00 0.00	15,187.01 15,187.01
4309.	6.	1	PANCAKE HOLLOW CLUB % R. VANARIA	0.00	3,087.72 0.00 Per Diem Interest:	2,556.46 7.35 0.00	531.26 531.26
4309.	7.	2	ROSEN BENNETT	0.00	57,740.37 0.00 Per Diem Interest:	38,493.58 148.60 0.00	19,246.79 19,246.79
4309.	8.	2	HEALEY, KEVIN M & DAWN	0.00	41,864.34 0.00 Per Diem Interest:	27,909.56 0.00 0.00	13,954.78 13,954.78
4309.	9.		SOBH WAEL		50,467.07	33,644.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	16,822.36
					Per Diem Interest:	0.00	16,822.36
4309.	10.	2	SPOSATO, DONALD P & MARILYN	0.00	45,912.68 0.00	30,608.45 0.00	15,304.23
					Per Diem Interest:	0.00	15,304.23
4309.	11.	2	TRIBIANO, DAVID & KATHLEEN	0.00	35,165.70 0.00	23,443.80 0.00	11,721.90
					Per Diem Interest:	0.00	11,721.90
4309.	12.	2	BARBERIO ANTONIO & YVONNE	0.00	57,011.33 0.00	38,007.55 0.00	19,003.78
					Per Diem Interest:	0.00	19,003.78
4309.	13.	2	PUGLISI MARC	0.00	56,187.93 0.00	37,458.62 0.00	18,729.31
					Per Diem Interest:	0.00	18,729.31
4309.	14.	2	JULIUS KAREN E	0.00	48,322.82 0.00	32,215.21 0.00	16,107.61
					Per Diem Interest:	0.00	16,107.61
4309.	15.	2	SIEGEL BRADLEY C & CHRISTY	0.00	39,162.59 0.00	26,108.39 0.00	13,054.20
					Per Diem Interest:	0.00	13,054.20
4309.	16.	2	BLOOM MICHAEL C & SUZANNE B	0.00	48,888.90 0.00	32,592.60 0.00	16,296.30
					Per Diem Interest:	0.00	16,296.30
4309.	16.01	1	PINES LAKE DEVELOPMENT CO	0.00	977.78 0.00	651.85 0.00	325.93
					Per Diem Interest:	0.00	325.93
4309.	17.	2	248 PINES LAKE DRIVE LLC	0.00	36,083.45 0.00	24,055.63 0.00	12,027.82
					Per Diem Interest:	0.00	12,027.82
4309.	18.	2	FARAJ, ZAHER & SAMMAN, RAIDA	0.00	52,354.01 0.00	34,902.67 0.00	17,451.34
					Per Diem Interest:	0.00	17,451.34
4309.	19.	2	TRAUB, KEITH F & LORRAINE D	0.00	52,491.24 0.00	34,994.16 0.00	17,497.08
					Per Diem Interest:	0.00	17,497.08
4309.	20.	2	STULIC MATE & KIMBERLY	0.00	40,946.60 0.00	27,297.73 0.00	13,648.87
					Per Diem Interest:	0.00	13,648.87
4309.	21.	2	286 PINES LAKES LLC	0.00	52,405.47 0.00	26,104.98 183.37	26,300.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		327.94	26,628.43
4309.	22.	2	HANRAHAN MICHAEL & JOANNA	0.00	56,196.51 0.00	37,464.34 370.81	18,732.17
				Per Diem Interest:		0.00	18,732.17
4309.	23.	2	CALACO REALTY LLC % VOGLINO	0.00	50,175.45 0.00	33,450.30 107.04	16,725.15
				Per Diem Interest:		0.00	16,725.15
4309.	24.	2	PAGANO, ROY D & ANNEMARIE	0.00	63,512.69 0.00	42,341.79 0.00	21,170.90
				Per Diem Interest:		0.00	21,170.90
4309.	25.	2	LENAT GEOFFREY A TRUSTEES ETAL	0.00	52,431.20 0.00	34,954.13 0.00	17,477.07
				Per Diem Interest:		0.00	17,477.07
4309.	26.	2	CATANIA, INGRID	0.00	51,787.92 0.00	34,525.28 0.00	17,262.64
				Per Diem Interest:		0.00	17,262.64
4309.	27.	2	ALTOBELLO JOSEPH & PATRICIA	0.00	52,516.97 0.00	35,011.31 76.40	17,505.66
				Per Diem Interest:		0.00	17,505.66
4309.	27.01	1	PINES LAKE ASSOCIATION	0.00	531.78 0.00	354.52 0.00	177.26
				Per Diem Interest:		0.00	177.26
4309.	28.	2	PARELLA, JOHN & NANCY	0.00	21,296.69 0.00	14,197.79 0.00	7,098.90
				Per Diem Interest:		0.00	7,098.90
4309.	29.	2	FISCH, SUSAN & MICHAEL	0.00	21,854.19 0.00	14,569.46 0.00	7,284.73
				Per Diem Interest:		0.00	7,284.73
4309.	30.	2	BYRNES LINDSAY Y % ROBERT SCHICK	0.00	21,734.12 0.00	14,489.41 0.00	7,244.71
				Per Diem Interest:		0.00	7,244.71
4309.	31.	2	PEGEL ANNE	0.00	30,405.47 0.00	20,270.31 0.00	10,135.16
				Per Diem Interest:		0.00	10,135.16
4309.	32.	2	LEES,GEORGE F & KOMSA,CAROL L	0.00	17,196.89 0.00	11,464.59 0.00	5,732.30
				Per Diem Interest:		0.00	5,732.30
4309.	33.	2	LEBRON, GREGORY L & KIM A	0.00	15,901.76 0.00	10,601.17 0.00	5,300.59
				Per Diem Interest:		0.00	5,300.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4309.	34.	2	BANDOLA, DAVID M & BROSAN, HEATHER	0.00	32,343.87 0.00 Per Diem Interest:	21,562.58 0.00 0.00	10,781.29 10,781.29
4309.	35.	2	BROSAN, PAULINE L	0.00	21,828.47 0.00 Per Diem Interest:	14,552.31 0.00 0.00	7,276.16 7,276.16
4309.	36.	2	COSGROVE LAUREN	0.00	18,680.70 0.00 Per Diem Interest:	12,453.80 0.00 0.00	6,226.90 6,226.90
4309.	37.	2	OWENS LYLE	0.00	23,183.63 0.00 Per Diem Interest:	19,319.69 0.00 0.00	3,863.94 3,863.94
4309.	38.	2	KAUFMAN, DAVID & RENIE	0.00	22,240.16 0.00 Per Diem Interest:	14,826.77 0.00 0.00	7,413.39 7,413.39
4309.	39.	2	SD GATEMAN FAMILY TRUST C GATEMAN	0.00	18,234.71 0.00 Per Diem Interest:	12,156.47 0.00 0.00	6,078.24 6,078.24
4309.	40.	2	KLAETSCH ANDREW RYAN & JOANNA	0.00	15,387.14 0.00 Per Diem Interest:	10,258.09 0.00 0.00	5,129.05 5,129.05
4309.	41.	2	109 BALSAM RD CO	0.00	14,323.59 0.00 Per Diem Interest:	9,549.06 0.00 0.00	4,774.53 4,774.53
4309.	42.	2	STARCIUC, DUMITRU & DEREVYANKO, N	0.00	16,030.41 0.00 Per Diem Interest:	10,686.94 0.00 0.00	5,343.47 5,343.47
4309.	42.01	2	LATINCSICS TIBOR	0.00	22,034.31 0.00 Per Diem Interest:	14,689.54 0.00 0.00	7,344.77 7,344.77
4309.	43.	2	KANARSKI ROBERT & NAVARRO MARITZA	0.00	19,221.06 0.00 Per Diem Interest:	12,814.04 0.00 0.00	6,407.02 6,407.02
4309.	44.	2	DAVID CRISTIAN	0.00	16,605.08 0.00 Per Diem Interest:	11,070.05 0.00 0.00	5,535.03 5,535.03
4309.	45.	2	LAWRENCE JUNE & TOMASZEWSKI JOHN	0.00	17,205.47 0.00 Per Diem Interest:	11,470.31 0.00 0.00	5,735.16 5,735.16
4309.	46.		LINDSAY, CAROL ANN		17,497.08	11,664.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,832.36
					Per Diem Interest:	0.00	5,832.36
4309.	47.	2	OBRINGER ROBERT W	0.00	17,985.98	11,990.65	5,995.33
					Per Diem Interest:	0.00	5,995.33
4309.	48.	2	ENGLE RICHARD & DONNA	0.00	18,886.56	12,591.04	6,295.52
					Per Diem Interest:	0.00	6,295.52
4309.	49.	2	REGINCOS MARTIN	0.00	14,366.48	9,577.65	4,908.91
					Per Diem Interest:	1.25	4,910.16
4309.	50.	2	MAHLER, MICHAEL & BETH	0.00	33,776.22	22,517.48	11,258.74
					Per Diem Interest:	0.00	11,258.74
4309.	51.	4A	PINES LAKE ASSOC	0.00	39,539.97	26,359.98	13,179.99
					Per Diem Interest:	0.00	13,179.99
4309.	52.	2	10 JUNIPER RD CO	0.00	60,442.13	40,294.75	20,147.38
					Per Diem Interest:	0.00	20,147.38
4309.	53.	2	GANNON, ROBERT G.& ARLENE	0.00	28,655.76	19,103.84	9,551.92
					Per Diem Interest:	0.00	9,551.92
4309.	54.	2	GROSJEAN PAUL & KIM	0.00	30,594.17	20,396.11	10,198.06
					Per Diem Interest:	37.88	10,198.06
4309.	55.	2	SCHWARTZ YISROEL & SARA	0.00	31,840.22	21,226.81	10,613.41
					Per Diem Interest:	99.30	10,613.41
4309.	56.	2	PUGLISI GINA G	0.00	39,471.36	26,314.24	13,157.12
					Per Diem Interest:	0.00	13,157.12
4309.	57.	2	HATZOGLU, NICK & AGATHA	0.00	29,659.26	19,772.84	9,886.42
					Per Diem Interest:	0.00	9,886.42
4309.	58.	2	SKAGGS MARY & JERRY	0.00	28,244.06	24,177.14	4,867.44
					Per Diem Interest:	800.52	4,867.44
4309.	59.	2	GILL JOHN D	0.00	27,532.17	18,354.78	9,177.39
					Per Diem Interest:	0.00	9,177.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	9,177.39
4309.	60.	2	LEBENTAL RENEE	0.00	23,895.53 0.00	17,282.38 55.97	6,613.15
					Per Diem Interest:	0.00	6,613.15
4309.	61.	2	BELLMAN,PETER M & JUDITH R	0.00	29,893.23 0.00	19,928.82 0.00	9,964.41
					Per Diem Interest:	0.00	9,964.41
4309.	62.	2	IRELAND, PAUL W & SHERRY T	0.00	28,964.54 0.00	19,309.69 0.00	9,654.85
					Per Diem Interest:	0.00	9,654.85
4309.	63.	2	WROBEL JOHN & CATANIA INGRID	0.00	23,063.55 0.00	15,375.70 0.00	7,687.85
					Per Diem Interest:	0.00	7,687.85
4309.	64.	2	ROE CAROL A	0.00	21,108.00 0.00	17,590.00 0.00	3,518.00
					Per Diem Interest:	0.00	3,518.00
4309.	65.	2	CANTILLI THOMAS M & CHRISTINE R	0.00	36,117.75 0.00	24,078.50 0.00	12,039.25
					Per Diem Interest:	0.00	12,039.25
4309.	66.	2	BROOKS LULA C & MCCANN SUSAN	0.00	23,192.21 0.00	15,461.47 0.00	7,730.74
					Per Diem Interest:	0.00	7,730.74
4309.	67.	2	BRODERSON SHEILA	0.00	20,464.73 0.00	13,643.15 0.00	6,821.58
					Per Diem Interest:	0.00	6,821.58
4309.	68.	2	MALONEY WILLIAM J II	0.00	20,310.33 3.71-	13,536.51 0.15	6,770.11
					Per Diem Interest:	0.00	6,770.11
4309.	69.	2	AKBABA FEHMI	0.00	27,875.25 0.00	18,583.50 0.00	9,291.75
					Per Diem Interest:	0.00	9,291.75
4309.	70.	2	ROSKY, PETER J & TRACY	0.00	24,555.95 0.00	16,370.63 20.88	8,185.32
					Per Diem Interest:	0.00	8,185.32
4309.	71.	2	SHAGAWAT, LUBA & WILLIAM	0.00	32,489.67 0.00	21,659.78 0.00	10,829.89
					Per Diem Interest:	0.00	10,829.89
4309.	72.	2	MIRZA, SUHAIL M & SHAZIA H	0.00	44,488.91 1,570.57	29,659.27 0.00	16,400.21
					Per Diem Interest:	17.89	16,418.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4309.	73.	2	ALEKSEYENKO SERHIY & PEREDERKO B	0.00	19,718.52 16,421.64 Per Diem Interest:	29,076.15 379.92 0.00	7,064.01 7,064.01
4309.	74.	2	CHINSKEY ALEXANDER M & JENNIFER A	0.00	18,466.28 0.00 Per Diem Interest:	12,310.85 0.00 0.00	6,155.43 6,155.43
4309.	75.	2	MICHALCHUK FAMILY SUCCESSOR TRUST	0.00	25,816.77 0.00 Per Diem Interest:	17,211.18 0.00 0.00	8,605.59 8,605.59
4309.	77.	2	MACLEOD LORNA	0.00	75,074.48 0.00 Per Diem Interest:	50,049.65 0.00 0.00	25,024.83 25,024.83
4309.	78.	2	VEALE JAMES	0.00	114,700.22 1,199.83 Per Diem Interest:	57,136.14 189.73 788.05	58,763.91 59,551.96
4309.	79.	2	UNGEMACH HOWLAND J III & OONAGH E	0.00	114,674.49 0.00 Per Diem Interest:	76,449.66 0.00 0.00	38,224.83 38,224.83
4309.	80.	2	MORONE LAURA & CHIAPPETTA GINO	0.00	53,460.44 0.00 Per Diem Interest:	35,640.29 418.79 0.00	17,820.15 17,820.15
4309.	81.	2	BRESCIA, CAROLE LYNN	0.00	43,253.81 0.00 Per Diem Interest:	28,835.87 0.00 0.00	14,417.94 14,417.94
4309.	82.	2	CARR, RONALD H JR & ANNETTE K	0.00	63,950.12 0.00 Per Diem Interest:	42,633.41 0.00 0.00	21,316.71 21,316.71
4309.	83.	2	PALEY, WILLIAM R, TRUST	0.00	77,939.21 0.00 Per Diem Interest:	51,959.47 0.00 0.00	25,979.74 25,979.74
4309.	84.	2	RUBIN, A MICHAEL & MARILYN	0.00	48,442.89 0.00 Per Diem Interest:	32,295.26 0.00 0.00	16,147.63 16,147.63
4309.	85.	2	GELMAN VITALY & ELENA	0.00	68,495.93 0.00 Per Diem Interest:	45,663.95 0.00 0.00	22,831.98 22,831.98
4310.	1.	2	CASERTANO LORENZO & RAQUEL	0.00	22,343.09 0.00 Per Diem Interest:	14,895.39 0.00 0.00	7,447.70 7,447.70
4310.	2.		FREEMAN, CAROL L		16,064.72	10,709.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,354.91
					Per Diem Interest:	0.00	5,354.91
4310.	3.	2	ROSANIA MICHAEL J	0.00	14,366.48	9,577.65	4,788.83
					Per Diem Interest:	0.00	4,788.83
4310.	4.	2	LATINCSICS BERNADETTE	0.00	25,610.93	17,073.95	8,536.98
					Per Diem Interest:	0.00	8,536.98
4310.	5.	2	KALAJIAN LUCIN	0.00	17,419.89	11,613.26	5,806.63
					Per Diem Interest:	0.00	5,806.63
4310.	6.	2	CONTELLA,BEN R JR & LAWRENCE, C	0.00	25,199.22	16,799.48	8,399.74
					Per Diem Interest:	0.00	8,399.74
4310.	7.	2	GLASER, DAVID J & SANDI	0.00	18,594.93	12,396.62	6,198.31
					Per Diem Interest:	0.00	6,198.31
4310.	8.	2	SOLOMON, NANCY	0.00	18,028.86	12,019.24	6,009.62
					Per Diem Interest:	0.00	6,009.62
4310.	9.	2	ORAPELLO, JAMES V & JOAN	0.00	14,297.87	9,531.91	4,765.96
					Per Diem Interest:	0.00	4,765.96
4310.	10.	2	LESSER JEFFREY	0.00	16,810.92	11,207.28	5,603.64
					Per Diem Interest:	0.00	5,603.64
4310.	11.	2	DE BLOCK, MICHAEL & DONNA	0.00	19,109.55	12,739.70	6,369.85
					Per Diem Interest:	0.00	6,369.85
4310.	12.	2	REACH EMILY A & CHRISTOPHER B	0.00	17,149.80	12,196.49	6,098.25
					Per Diem Interest:	0.00	6,098.25
4310.	13.	2	BRAAKMAN,THEO & SCHLETTE,WENDY	0.00	15,661.61	10,523.91	5,137.70
					Per Diem Interest:	42.55	5,137.70
4310.	14.	2	MAEHR HUBERT	0.00	21,451.08	14,300.72	7,150.36
					Per Diem Interest:	0.00	7,150.36
4310.	15.	2	STIEPIEN, ROBERT S	0.00	28,467.06	18,978.04	9,489.02
					Per Diem Interest:	0.00	9,489.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	9,489.02
4310.	16.	2	CHRISTIE, DOUGLAS & MICHELLE	0.00	16,639.38 0.00	13,866.15 0.00	2,773.23
				Per Diem Interest:		0.00	2,773.23
4310.	17.	2	BERSHTEIN, LAURIE	0.00	16,707.99 0.00	11,108.61 0.00	5,599.38
				Per Diem Interest:		0.55	5,599.93
4310.	18.	2	COMINI DENYSE P	0.00	24,658.88 0.00	16,439.25 0.00	8,219.63
				Per Diem Interest:		0.00	8,219.63
4310.	19.	2	HALL, BARBARA D TRUSTEE	0.00	18,826.52 0.00	12,551.01 0.00	6,275.51
				Per Diem Interest:		0.00	6,275.51
4310.	20.	2	GERVER IRA S TRUSTEE	0.00	15,807.41 0.00	10,538.28 14.17	5,269.13
				Per Diem Interest:		0.00	5,269.13
4310.	21.	2	PLISKIN, DAVID W & CHARLOTTE M	0.00	18,088.89 0.00	12,059.26 0.00	6,029.63
				Per Diem Interest:		0.00	6,029.63
4310.	22.	2	RUSSO, THOMAS J & MARGARET M	0.00	17,754.39 0.00	11,836.26 0.00	5,918.13
				Per Diem Interest:		0.00	5,918.13
4310.	23.	2	VIVO TOMASSO & LAUREN	0.00	19,100.99 0.00	12,733.99 0.00	6,367.00
				Per Diem Interest:		0.00	6,367.00
4310.	24.	2	NOSCHESE, JONATHAN & ASHLEY	0.00	21,245.24 0.00	14,163.49 0.00	7,081.75
				Per Diem Interest:		0.00	7,081.75
4310.	25.	2	GAGIC DJORDJE & NATALIE	0.00	17,514.24 0.00	11,676.16 0.00	5,838.08
				Per Diem Interest:		0.00	5,838.08
4310.	26.	2	CHARKOWSKI, WILLIAM & THORNLEY, N	0.00	19,203.90 0.00	12,802.60 0.00	6,401.30
				Per Diem Interest:		0.00	6,401.30
4311.	1.	2	LAURIN, MARC A & JENNIFER	0.00	20,042.54 336.42	13,585.97 0.00	6,792.99
				Per Diem Interest:		0.00	6,792.99
4311.	2.	2	STAPIEN ROBERT & PHYLLIS	0.00	15,455.76 0.00	10,303.84 0.00	5,151.92
				Per Diem Interest:		0.00	5,151.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4311.	3.	2	STAGG ERIK & NAYDA MICHELLE	0.00	15,541.53 0.00	12,950.58 65.15	2,590.95
				Per Diem Interest:		0.00	2,590.95
4311.	4.	2	GATTI, JOHN M	0.00	13,474.47 0.00	8,982.98 0.00	4,491.49
				Per Diem Interest:		0.00	4,491.49
4311.	5.	2	ROSS TIMOTHY & RUTH	0.00	16,596.50 0.00	11,064.33 0.00	5,532.17
				Per Diem Interest:		0.00	5,532.17
4311.	6.	2	VANDERPLOEG, KATHLEEN & RONALD	0.00	19,392.60 0.00	12,928.40 0.00	6,464.20
				Per Diem Interest:		0.00	6,464.20
4311.	7.	2	STEPHANSEN, STANLEY E & ELYSSA B	0.00	18,097.47 0.00	12,064.98 26.79	6,032.49
				Per Diem Interest:		0.00	6,032.49
4311.	8.	2	PAGANO ROY & PAGANO CHRISTINE	0.00	13,971.93 68.16	9,345.63 0.28	4,694.46
				Per Diem Interest:		0.00	4,694.46
4311.	9.	2	KROL ADAM & ANNA	0.00	20,679.15 0.00	13,786.10 25.27	6,893.05
				Per Diem Interest:		0.00	6,893.05
4311.	10.	2	HEITZNER, GISELLE	0.00	13,869.02 0.00	9,246.01 0.00	4,623.01
				Per Diem Interest:		0.00	4,623.01
4311.	11.	2	KOZLOWSKI JENNIFER & PINHEIRO DIEGO	0.00	14,529.44 0.00	9,686.29 0.00	4,843.15
				Per Diem Interest:		0.00	4,843.15
4311.	12.	2	MURRAY, JOSEPH & PAMELA	0.00	21,922.82 0.00	14,615.21 0.00	7,307.61
				Per Diem Interest:		0.00	7,307.61
4311.	13.	2	BONTE, KENNETH C & ANDRENA M	0.00	14,066.28 0.00	9,377.52 0.00	4,688.76
				Per Diem Interest:		0.00	4,688.76
4311.	14.	2	BLIXT, TIMOTHY & LORI T	0.00	14,194.94 0.00	9,463.29 0.00	4,731.65
				Per Diem Interest:		0.00	4,731.65
4311.	15.	2	SPINA, JOSEPH	0.00	19,716.27 53.72	13,179.99 38.80	6,590.00
				Per Diem Interest:		0.00	6,590.00
4312.	1.		DARDIA, A JR & B		22,722.86	15,148.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,574.29
					Per Diem Interest:	0.00	7,574.29
4312.	2.	2	DARDIA ARTHUR III & JULIA	0.00	28,478.87 1,043.17	19,681.36 0.00	9,840.68
					Per Diem Interest:	0.00	9,840.68
4312.	3.	2	MURPHY DENIS & URSZULA	0.00	23,012.09 0.00	15,341.39 0.00	7,670.70
					Per Diem Interest:	0.00	7,670.70
4312.	4.	2	RIZZO, DINO M & SHERYL A	0.00	28,184.03 0.00	23,486.69 0.00	4,697.34
					Per Diem Interest:	0.00	4,697.34
4312.	5.	2	ODABASI OMAR F & ODABASI EMINE	0.00	17,917.35 0.00	11,944.90 0.00	5,972.45
					Per Diem Interest:	0.00	5,972.45
4312.	6.	2	REILLY, CHRISTOPHER J & SANDRA L	0.00	11,827.68 0.00	7,874.50 11.02	3,953.18
					Per Diem Interest:	0.33	3,953.51
4312.	7.	2	DOYLE BREE A & RYAN W	0.00	18,217.55 0.00	12,145.03 0.00	6,072.52
					Per Diem Interest:	0.00	6,072.52
4312.	8.	2	WALLO LIVING TRUST	0.00	13,774.67 0.00	9,183.11 0.00	4,591.56
					Per Diem Interest:	0.00	4,591.56
4312.	9.	2	CHALFIN MICHAEL A	0.00	20,524.76 0.00	13,683.17 0.00	6,841.59
					Per Diem Interest:	0.00	6,841.59
4312.	10.	2	VANDUGTEREN JOHN R & MELISSA	0.00	20,507.61 0.00	13,671.74 0.00	6,835.87
					Per Diem Interest:	0.00	6,835.87
4312.	11.	2	MASTROSIMONE, ELIZABETH	0.00	18,028.86 0.00	12,019.24 0.00	6,009.62
					Per Diem Interest:	0.00	6,009.62
4313.	1.	1	PINES LAKE ASSOC	0.00	8,577.00 0.00	5,718.00 0.00	2,859.00
					Per Diem Interest:	0.00	2,859.00
4400.	1.	-C0001- 2	GRAHAM RAYMOND & CAROLYN	0.00	13,225.74 0.00	8,817.16 0.00	4,408.58
					Per Diem Interest:	0.00	4,408.58
4400.	1.	-C0002- 2	BARREIRA ROSA E	0.00	14,126.33 0.00	9,417.55 0.00	4,708.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,708.78
4400.	1.	-C0003- 2	MAU GARY & BRITTANY	0.00	14,289.29 0.00	9,526.19 0.00	4,763.10
				Per Diem Interest:		0.00	4,763.10
4400.	1.	-C0004- 2	TORRES JENSEN & ADELE	0.00	12,916.97 0.00	8,611.31 0.00	4,305.66
				Per Diem Interest:		0.00	4,305.66
4400.	1.	-C0005- 2	PLAZA MARK & MARIDEL ANNE	0.00	12,796.89 0.00	8,531.26 0.00	4,265.63
				Per Diem Interest:		0.00	4,265.63
4400.	1.	-C0006- 2	RUBEN JUDITH	0.00	12,916.97 0.00	8,611.31 8.42	4,305.66
				Per Diem Interest:		0.00	4,305.66
4400.	1.	-C0007- 2	LAZORKO IGOR & MARTA	0.00	14,126.33 0.00	9,417.55 0.00	4,708.78
				Per Diem Interest:		0.00	4,708.78
4400.	1.	-C0008- 2	GJORGJIOSKI GORAN & VESNA	0.00	12,651.08 0.00	8,434.05 0.00	4,217.03
				Per Diem Interest:		0.00	4,217.03
4400.	1.	-C0009- 2	GOLDBAUM GERALD & LARA	0.00	12,651.08 0.00	8,434.05 0.00	4,217.03
				Per Diem Interest:		0.00	4,217.03
4400.	1.	-C0010- 2	CUCCIO DANE & MELLER JAMIE	0.00	14,203.52 314.50	9,595.48 0.98	4,922.54
				Per Diem Interest:		0.00	4,922.54
4400.	1.01	2	KERIM, DEMIR & MUGBULE	0.00	19,658.49 0.00	13,105.66 0.00	6,552.83
				Per Diem Interest:		0.00	6,552.83
4400.	2.	4A	GARLING LOCK & KEY % STORAGE ASSET	0.00	128,655.00 0.00	85,770.00 0.00	42,885.00
				Per Diem Interest:		0.00	42,885.00
4400.	3.	4A	ROEBET CORP	0.00	18,869.40 0.00	12,579.60 0.00	6,289.80
				Per Diem Interest:		0.00	6,289.80
4400.	4.	4A	WAYNE 2378 % AFFORD SELF STG	0.00	155,603.94 0.00	103,735.96 0.00	51,867.98
				Per Diem Interest:		0.00	51,867.98
4400.	5.	4A	JIM JOHN KEN PROPERTIES	0.00	37,275.65 0.00	24,850.43 0.00	12,425.22
				Per Diem Interest:		0.00	12,425.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4400.	6.	4A	NOVELLI MANAGEMENT LLC	0.00	45,029.25 0.00 Per Diem Interest:	30,019.50 0.00 0.00	15,009.75 15,009.75
4400.	7.	4A	BESIANA K LLC	0.00	18,080.31 0.00 Per Diem Interest:	12,053.54 0.00 0.00	6,026.77 6,026.77
4400.	8.	2	DIPALMA PAOLO & PRADO-DIPALMA DEBORA	0.00	13,989.09 0.00 Per Diem Interest:	9,326.06 0.00 0.00	4,663.03 4,663.03
4400.	9.	4A	BITAR HIYAN	0.00	17,848.74 0.00 Per Diem Interest:	11,914.47 158.08 0.00	5,934.27 5,934.27
4400.	11.	4A	AGREE LP% CVS/HEALTH #00715L01	0.00	145,071.38 0.00 Per Diem Interest:	96,714.25 0.00 0.00	48,357.13 48,357.13
4400.	12.	1	PATEL, CHANDRAKANT % PATEL, DAKESH	0.00	1,835.48 1.17- Per Diem Interest:	1,222.48 4.88 0.00	611.83 611.83
4400.	13.	1	PATEL, DAKESH & SONANDE S	0.00	1,895.52 0.01- Per Diem Interest:	1,263.67 4.18 0.00	631.84 631.84
4400.	15.	2	ZACHARSKI PAWEL & KLAUDIA	0.00	15,532.95 0.00 Per Diem Interest:	10,355.30 0.00 0.00	5,177.65 5,177.65
4400.	16.	2	RODRIGUEZ JAVIER & ALZATE PAULA A	0.00	14,315.01 0.00 Per Diem Interest:	9,543.34 0.00 0.00	4,771.67 4,771.67
4400.	17.	2	DI ZHANG, JING & YOU FEI YIN	0.00	20,756.34 0.00 Per Diem Interest:	13,837.56 0.00 0.00	6,918.78 6,918.78
4400.	18.	1	DE OLD, ALAN ROSS	0.00	849.12 3.95- Per Diem Interest:	562.13 0.55 0.00	283.04 283.04
4400.	19.	2	DI DONATO, JOSEPH JR & MILOS, LISA	0.00	14,803.91 0.00 Per Diem Interest:	9,869.27 11.25 0.00	4,934.64 4,934.64
4400.	20.	1	DE OLD, ALAN ROSS	0.00	840.54 3.91- Per Diem Interest:	556.45 0.54 0.00	280.18 280.18
4400.	21.		IBRAGIMOV ZAUR & MAKIL & DANYAL & A		9,692.01	6,461.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	5.34	3,230.67
					Per Diem Interest:	0.00	3,230.67
4400.	22.	2	PEIA JOSEPH JR	0.00	12,848.34	8,565.56	4,282.78
					Per Diem Interest:	0.00	4,282.78
4400.	23.	2	DIAZ IBO	0.00	16,622.22	17,275.50	3,455.10
					Per Diem Interest:	0.00	3,455.10
4400.	24.	2	CANTAMESSA LETTY & DEAN	0.00	18,963.75	12,642.50	6,321.25
					Per Diem Interest:	0.00	6,321.25
4400.	25.	2	FARAGO, GEORGE & KATHLEEN	0.00	15,653.03	10,435.35	5,217.68
					Per Diem Interest:	0.00	5,217.68
4400.	26.	2	HUNT, DONALD & DALE	0.00	15,610.14	10,406.76	5,203.38
					Per Diem Interest:	0.00	5,203.38
4400.	27.	2	CAMPBELL NIA S & SCRECHING RALPH	0.00	17,042.51	11,361.67	5,680.84
					Per Diem Interest:	0.00	5,680.84
4400.	28.	2	PARR, J & M FAMILY TRUST	0.00	13,502.58	9,001.72	4,500.86
					Per Diem Interest:	0.00	4,500.86
4400.	29.	2	MILLER MICHAEL & DRISGULA CANDICE	0.00	16,502.15	11,001.43	5,500.72
					Per Diem Interest:	0.00	5,500.72
4400.	30.	2	SORKIN ILYA & KANEVSKY ANNA	0.00	28,516.13	18,912.75	9,603.38
					Per Diem Interest:	0.00	9,603.38
4400.	31.	2	RENOVATION HOLDINGS LLC	0.00	21,365.31	2,417.71	19,661.05
					Per Diem Interest:	1,160.81	19,871.04
4400.	32.	2	TAYLOR, CRAIG & JULIANNE	0.00	30,311.12	20,207.41	10,103.71
					Per Diem Interest:	0.00	10,103.71
4400.	33.	2	TAYLOR, CRAIG & JULIANNE	0.00	23,929.83	15,953.22	7,976.61
					Per Diem Interest:	0.00	7,976.61
4400.	34.	2	ZARETSKI PATRICK & NICCOLE	0.00	20,481.87	13,702.21	6,898.77
					Per Diem Interest:	46.78	6,898.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,898.77
4400.	35.	2	DEREGIBUS, THOMAS & MARY ANNE	0.00	22,145.82 0.00	14,763.88 0.00	7,381.94
					Per Diem Interest:	0.00	7,381.94
4400.	36.	2	HOFFMAN NICHOLAS & MEGHAN G	0.00	21,239.04 0.00	14,159.36 0.00	7,079.68
					Per Diem Interest:	0.00	7,079.68
4400.	37.	2	VALIAKULATHIL JOSEPH & JOSEPH BETSY	0.00	24,187.14 0.00	16,124.76 0.00	8,062.38
					Per Diem Interest:	0.00	8,062.38
4400.	38.	2	SABBAGH, RICHARD & CHRISTINE	0.00	29,702.15 0.00	19,801.43 127.39	9,900.72
					Per Diem Interest:	0.00	9,900.72
4400.	39.	2	MARTONE CHRISTOPHER & DOMINIQUE	0.00	20,216.00 0.00	13,477.33 0.00	6,738.67
					Per Diem Interest:	0.00	6,738.67
4400.	40.	2	MCNERNEY, MARK & LINDA	0.00	19,769.99 0.00	13,179.99 23.80	6,590.00
					Per Diem Interest:	0.00	6,590.00
4400.	41.	2	STARCZAK KAMIL & COLLEEN C	0.00	21,065.12 0.00	14,043.41 0.00	7,021.71
					Per Diem Interest:	0.00	7,021.71
4400.	42.	2	KOTELNIKOV ANDREI & MARINA	0.00	32,738.42 0.00	21,825.61 0.00	10,912.81
					Per Diem Interest:	0.00	10,912.81
4400.	43.	2	BOTT MARGARET M	0.00	33,055.76 0.00	22,037.17 398.61	11,018.59
					Per Diem Interest:	0.00	11,018.59
4400.	44.	2	CRUZ SAMANTHA	0.00	29,136.08 0.00	19,424.05 0.00	9,712.03
					Per Diem Interest:	0.00	9,712.03
4400.	45.	2	PINGLE GIRISH S & LONKAR MANASI M	0.00	38,750.88 0.00	25,833.92 0.00	12,916.96
					Per Diem Interest:	0.00	12,916.96
4400.	46.	2	FLAMMER RICHARD & MICHELLE	0.00	33,321.65 0.00	22,214.43 0.00	11,107.22
					Per Diem Interest:	0.00	11,107.22
4400.	47.	2	FORTUNATO, FRANK & MARIE	0.00	32,586.41 0.00	21,724.27 0.00	10,862.14
					Per Diem Interest:	0.00	10,862.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4400.	48.	2	KARMAKER, SHEKHAR C & BANANI R	0.00	40,955.18 0.00 Per Diem Interest:	27,303.45 0.00 0.00	13,651.73 13,651.73
4400.	49.	2	MOSHIASHVILI MARIETTA & REZO	0.00	52,765.71 0.00 Per Diem Interest:	35,177.14 0.00 0.00	17,588.57 17,588.57
4400.	50.	1	ABOGENDIA AHMED	0.00	9,306.05 0.00 Per Diem Interest:	3,067.30 153.37 127.51	6,238.75 6,366.26
4400.	51.	2	ABDELAL ALI & GHADA	0.00	45,329.45 0.00 Per Diem Interest:	30,219.63 175.35 0.00	15,109.82 15,109.82
4400.	52.	2	DAWSON, JOHN & MELISSA	0.00	36,272.13 0.00 Per Diem Interest:	24,181.42 0.00 0.00	12,090.71 12,090.71
4400.	53.	2	MANERI FRANK R & LISA	0.00	33,227.30 0.00 Per Diem Interest:	22,151.53 0.00 0.00	11,075.77 11,075.77
4400.	54.	2	MAGLIOCCETTI, JOHN & KIMBERLY	0.00	32,541.14 0.00 Per Diem Interest:	21,694.09 0.00 0.00	10,847.05 10,847.05
4400.	55.	2	GOODSTADT CRAIG & JOANNE	0.00	40,963.76 0.00 Per Diem Interest:	27,309.17 0.00 0.00	13,654.59 13,654.59
4400.	56.	2	LATHHAM WILLIAM IV & CABRERA MEL	0.00	32,206.64 0.00 Per Diem Interest:	21,471.09 0.00 0.00	10,735.55 10,735.55
4400.	57.	2	ALMANZOR,MARY & ALMANZOR,MARY LOU	0.00	26,245.62 0.00 Per Diem Interest:	15,573.85 467.07 78.85	10,671.77 10,750.62
4400.	58.	2	BERNSTEIN, JAY L & JILL A	0.00	41,890.07 0.00 Per Diem Interest:	27,926.71 0.00 0.00	13,963.36 13,963.36
4400.	59.	2	AZIMA RANA	0.00	27,403.52 0.00 Per Diem Interest:	23,081.14 179.27 0.00	4,322.38 4,322.38
4400.	60.	2	MARSHALL, RAYMOND C & JANET	0.00	27,446.40 0.00 Per Diem Interest:	18,297.60 0.00 0.00	9,148.80 9,148.80
4400.	61.		AYYASH HASSAN & FARHAT NADA		32,229.83	21,505.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	28.27	0.00	10,752.70
					Per Diem Interest:	0.00	10,752.70
4400.	62.	2	BELMAR, DONALD L & STEPHANIE D	0.00	33,364.53	22,243.02	11,121.51
					Per Diem Interest:	0.00	11,121.51
4400.	63.	1	VIZCAYA II,INC % BONADONNA	0.00	926.31	0.00	308.77
					617.54-	0.00	308.77
					Per Diem Interest:	0.00	308.77
4401.	1.	2	CORBETT, KRISTIN	0.00	13,234.31	8,822.87	4,411.44
					Per Diem Interest:	0.00	4,411.44
4401.	2.	1	699 COLFAX RD LLC	0.00	25,731.00	21,442.50	4,288.50
					Per Diem Interest:	0.00	4,288.50
4401.	3.	2	OLDS, SCOTT & PURA, ELLEN	0.00	13,543.08	9,028.72	4,514.36
					Per Diem Interest:	0.00	4,514.36
4401.	4.	2	CASIANO, ALEXIS	0.00	12,325.16	8,217.07	4,108.09
					Per Diem Interest:	61.65	4,108.09
					Per Diem Interest:	0.00	4,108.09
4401.	5.	2	CONGER, HELENA	0.00	12,702.54	8,468.36	4,234.18
					Per Diem Interest:	0.00	4,234.18
4401.	6.	2	MALKOU YOUSSEF	0.00	12,925.55	8,617.03	4,308.52
					Per Diem Interest:	0.00	4,308.52
4401.	7.	2	MERZA LAURA A & GOUTTA DANIEL	0.00	13,165.70	8,777.13	4,388.57
					Per Diem Interest:	0.00	4,388.57
4401.	8.	2	SANCHEZ, RUBEN & MERCEDES G	0.00	14,306.43	9,537.62	4,768.81
					Per Diem Interest:	15.04	4,768.81
					Per Diem Interest:	0.00	4,768.81
4401.	9.	2	BRODY MATTHEW & JULIA	0.00	11,724.77	7,816.51	3,908.26
					Per Diem Interest:	0.00	3,908.26
4401.	10.	2	ESSER, ALISA L	0.00	16,141.92	13,451.60	2,690.32
					Per Diem Interest:	0.00	2,690.32
4401.	11.	2	TORLUCCI, EUGENE JR	0.00	11,890.11	7,926.74	3,963.37
					Per Diem Interest:	0.00	3,963.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,963.37
4402.	1.	2	WATERMAN, HOWARD & CAROLINE	0.00	30,834.32 0.00	20,556.21 0.00	10,278.11
					Per Diem Interest:	0.00	10,278.11
4402.	2.	2	ARIS CHRISTOPHER & LICCIARDI KAREN	0.00	29,178.96 0.00	19,452.64 0.00	9,726.32
					Per Diem Interest:	0.00	9,726.32
4402.	3.	2	GUZMAN CARLOS & ZEVALLOS INDIRA	0.00	33,012.87 0.00	22,008.58 0.00	11,004.29
					Per Diem Interest:	0.00	11,004.29
4402.	4.	2	PATEL, SUBODH H & MEENA S	0.00	38,750.88 0.00	25,833.92 0.00	12,916.96
					Per Diem Interest:	0.00	12,916.96
4402.	5.	2	RAHEEL UMMAR & SUNDUS	0.00	32,832.75 0.00	21,888.50 0.00	10,944.25
					Per Diem Interest:	0.00	10,944.25
4402.	6.	2	PERCOSSI INCOME ONLY TRUST	0.00	30,216.77 0.00	20,144.51 0.00	10,072.26
					Per Diem Interest:	0.00	10,072.26
4402.	7.	2	IZADMEHR, BAHMAN & LIDA M	0.00	28,467.06 0.00	18,978.04 0.00	9,489.02
					Per Diem Interest:	0.00	9,489.02
4402.	8.	2	TEMPIO CHARLES & GASPARINI DIANA	0.00	39,625.74 1,904.10-	25,147.76 0.00	12,573.88
					Per Diem Interest:	0.00	12,573.88
4402.	9.	2	EASTERN CHRISTIAN CHILDRENS RETREAT	0.00	16,562.19 0.00	11,041.46 0.00	5,520.73
					Per Diem Interest:	0.00	5,520.73
4402.	10.	2	DEMAREST JEFFREY	0.00	13,791.81 0.00	9,194.54 0.00	4,597.27
					Per Diem Interest:	0.00	4,597.27
4402.	11.	1	PINES LAKE ASSOCIATION	0.00	13,088.51 0.00	8,725.67 0.00	4,362.84
					Per Diem Interest:	0.00	4,362.84
4402.	12.	2	MUNOZ JUAN MANUEL	0.00	10,532.55 0.00	7,021.70 0.00	3,510.85
					Per Diem Interest:	0.00	3,510.85
4402.	13.	2	ALCANTARA ISMAEL G & MARIA D	0.00	8,551.28 0.00	5,700.85 0.00	2,850.43
					Per Diem Interest:	0.00	2,850.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4402.	14.	2	MAHMALJI MUHAMED K	0.00	12,445.23 0.00 Per Diem Interest:	8,296.82 0.00 0.00	4,148.41 4,148.41
4402.	15.	2	LAURETTA RICHARD	0.00	23,423.79 0.00 Per Diem Interest:	15,615.86 0.00 0.00	7,807.93 7,807.93
4402.	16.	2	JITAN TAHER & JITAN BELAL	0.00	9,494.75 0.00 Per Diem Interest:	6,329.83 0.00 0.00	3,164.92 3,164.92
4402.	17.	2	JITAN,BELAL & DABLANAZONI,SALAM	0.00	9,949.32 0.00 Per Diem Interest:	6,632.88 0.00 0.00	3,316.44 3,316.44
4402.	18.	2	LAURETTA RICHARD P	0.00	8,499.81 0.00 Per Diem Interest:	5,666.54 0.00 0.00	2,833.27 2,833.27
4402.	19.	2	ADHAM, EMAD & MADLIN D	0.00	10,266.68 0.00 Per Diem Interest:	6,844.45 0.00 0.00	3,422.23 3,422.23
4402.	20.	2	BERK JOAN E	0.00	9,323.21 0.00 Per Diem Interest:	6,215.47 0.00 0.00	3,107.74 3,107.74
4402.	21.	2	USINI, MIRDASH & MAGBULE	0.00	17,291.24 0.00 Per Diem Interest:	11,527.49 0.00 0.00	5,763.75 5,763.75
4402.	22.	2	BOCCHINO JOSEPH & JANICE R	0.00	9,674.85 0.00 Per Diem Interest:	6,449.90 0.00 0.00	3,224.95 3,224.95
4402.	23.	4A	LAKEVIEW PC PROPCO LLC	0.00	255,277.25 0.00 Per Diem Interest:	170,184.83 1,697.23 0.00	85,092.42 85,092.42
4402.	23.01	1	LAKEVIEW PC PROPCO LLC	0.00	2,941.91 0.00 Per Diem Interest:	1,961.27 30.84 0.00	980.64 980.64
4402.	24.	4A	MARQUES & PAREDES REALTY, LLC	0.00	38,596.50 0.00 Per Diem Interest:	32,163.75 0.00 0.00	6,432.75 6,432.75
4402.	25.	2	MEHRKE, WENDI	0.00	9,563.36 0.00 Per Diem Interest:	6,375.57 0.00 0.00	3,187.79 3,187.79
4402.	26.		YILDIRIM SAHIN		9,803.51	6,535.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,267.84
					Per Diem Interest:	0.00	3,267.84
4402.	28.	2	DECKER, WILLIAM	0.00	24,984.80	16,656.53	8,328.27
					Per Diem Interest:	0.00	8,328.27
4402.	29.	2	JANOWSKI JONATHAN & LACEY	0.00	23,689.68	15,793.12	7,896.56
					Per Diem Interest:	0.00	7,896.56
4402.	30.	2	ATCI FATIH	0.00	19,512.68	13,008.45	6,504.23
					Per Diem Interest:	0.00	6,504.23
4402.	31.	1	TIERNAN, WILLIAM J % S. TIERNAN	0.00	403.13	268.70	134.38
					0.05-	1.15	134.38
					Per Diem Interest:	0.00	134.38
4402.	32.	2	RYAN, SCOTT M & HOLLY B	0.00	24,487.34	16,324.89	8,162.45
					Per Diem Interest:	0.00	8,162.45
4402.	33.	2	MOONEY, KEVIN & ANN	0.00	23,012.09	15,341.39	7,670.70
					Per Diem Interest:	0.00	7,670.70
4402.	34.	2	NOLAN, THOMAS JEFFERY	0.00	20,850.69	13,900.46	6,950.23
					Per Diem Interest:	0.00	6,950.23
4402.	35.	2	WESTON, WILLIAM S & HOPE P	0.00	21,768.42	14,512.28	7,256.14
					Per Diem Interest:	0.00	7,256.14
4402.	36.	2	MARCONE STEPHEN F	0.00	23,072.13	15,381.42	7,690.71
					Per Diem Interest:	0.00	7,690.71
4402.	37.	2	DAVIS DAVID M & MAXINE	0.00	24,787.53	16,525.02	8,262.51
					Per Diem Interest:	0.00	8,262.51
4402.	38.	2	GERLEIT ANTHONY D	0.00	20,293.19	13,625.54	6,847.31
					179.66	0.00	6,847.31
					Per Diem Interest:	0.00	6,847.31
4403.	1.	2	764 PINES LAKE DR W LLC	0.00	66,943.49	44,628.99	22,314.50
					Per Diem Interest:	0.00	22,314.50
4404.	1.	1	PINES LAKE ASSOCIATION	0.00	111.50	74.33	37.17
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	37.17
4404.	2.	1	ANDERSEN ROBERT & ANDREA	0.00	197.27 0.00	131.52 0.00	65.75
				Per Diem Interest:		0.00	65.75
4405.	1.	1	PINES LAKE ASSOCIATION	0.00	814.82 0.00	543.21 0.00	271.61
				Per Diem Interest:		0.00	271.61
4406.	1.	2	ROBERTSON, TIMM W & SUSAN E	0.00	36,023.40 0.00	24,015.60 0.00	12,007.80
				Per Diem Interest:		0.00	12,007.80
4406.	2.	2	UNGEMACH, JAMES & CATHERINE	0.00	74,508.41 0.00	49,672.27 0.00	24,836.14
				Per Diem Interest:		0.00	24,836.14
4406.	4.	2	ANDERSEN ROBERT & ANDREA	0.00	93,609.38 0.00	62,406.25 0.00	31,203.13
				Per Diem Interest:		0.00	31,203.13
4406.	5.	2	AGBAS ECE	0.00	33,441.72 0.00	22,294.48 0.00	11,147.24
				Per Diem Interest:		0.00	11,147.24
4406.	5.01	1	PINES LAKE ASSOCIATION	0.00	669.00 0.00	446.00 0.00	223.00
				Per Diem Interest:		0.00	223.00
4406.	6.	2	CROWELL, MERRILL	0.00	65,656.94 0.10-	43,771.19 173.94	21,885.65
				Per Diem Interest:		0.00	21,885.65
4406.	7.	2	JONES ADRIAN & CHRISTINA	0.00	46,547.39 0.00	31,031.59 0.00	15,515.80
				Per Diem Interest:		0.00	15,515.80
4406.	8.	2	BILLARD DIDIER	0.00	42,850.70 0.00	28,567.13 65.40	14,283.57
				Per Diem Interest:		0.00	14,283.57
4406.	9.	2	LENAS JR SPYROS & FENG-TIN	0.00	50,218.34 0.00	33,478.89 72.71	16,739.45
				Per Diem Interest:		0.00	16,739.45
4406.	10.	2	MILIC HELEN	0.00	67,543.88 0.00	56,286.57 0.00	11,257.31
				Per Diem Interest:		0.00	11,257.31
4406.	11.	2	DISPENZIERS BENJAMIN R & ANITA M	0.00	52,070.97 0.00	34,713.98 0.00	17,356.99
				Per Diem Interest:		0.00	17,356.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4406.	12.	2	HANNA AMODIO DAWN K	0.00	40,226.13 0.00 Per Diem Interest:	26,817.42 0.00 0.00	13,408.71 13,408.71
4406.	13.	2	STERN MANFRED & DIANE	0.00	43,734.12 0.00 Per Diem Interest:	29,156.08 0.00 0.00	14,578.04 14,578.04
4406.	14.	2	ROBERT J MULLER REVOC LIVING TRUST	0.00	49,463.57 0.00 Per Diem Interest:	32,975.71 0.00 0.00	16,487.86 16,487.86
4406.	15.	2	PUTRINO LAUREN	0.00	49,111.91 0.00 Per Diem Interest:	32,741.27 422.29 0.00	16,370.64 16,370.64
4406.	16.	2	PUTRINO CHRISTOPHER	0.00	70,262.79 0.00 Per Diem Interest:	46,841.86 621.97 0.00	23,420.93 23,420.93
4406.	17.	2	PALEY CAROLE S	0.00	52,894.37 0.00 Per Diem Interest:	35,262.91 0.00 0.00	17,631.46 17,631.46
4406.	18.	2	SCHAUFLE, ARTHUR K & LAUREN	0.00	45,260.84 0.00 Per Diem Interest:	37,717.37 0.00 0.00	7,543.47 7,543.47
4406.	19.	2	BRIGIDA, GINO J & SUSAN V	0.00	54,584.03 0.00 Per Diem Interest:	36,389.35 0.00 0.00	18,194.68 18,194.68
4406.	20.	1	SUNNY RDG BEACH CLUB % T. CIAMPI	0.00	3,104.88 0.00 Per Diem Interest:	2,069.92 15.06 0.00	1,034.96 1,034.96
4406.	21.	2	BOND NEAL H & MANDY	0.00	43,854.20 0.00 Per Diem Interest:	29,236.13 0.00 0.00	14,618.07 14,618.07
4406.	22.	2	KRAMER ROBERT & CAROLE	0.00	37,198.46 0.00 Per Diem Interest:	24,798.97 0.00 0.00	12,399.49 12,399.49
4406.	23.	2	GABELMANN BRAD & CROUTHERS TARYN	0.00	53,408.99 0.00 Per Diem Interest:	35,605.99 0.00 0.00	17,803.00 17,803.00
4406.	24.	2	MAYER NICHOLAS M JR & VIVIAN	0.00	39,548.55 0.00 Per Diem Interest:	26,365.70 0.00 0.00	13,182.85 13,182.85
4406.	25.		TURSUN NIZAMETTIN & CATKAL-TURSUN A		44,325.93	29,550.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	14,775.31
					Per Diem Interest:	0.00	14,775.31
4406.	26.	2	HENNING, KELLY RUSSELL	0.00	40,088.90 0.00	26,725.93 0.00	13,362.97
					Per Diem Interest:	0.00	13,362.97
4406.	27.	2	GILBERT, DIANA M	0.00	36,881.10 0.00	24,587.40 0.00	12,293.70
					Per Diem Interest:	0.00	12,293.70
4406.	28.	2	NASR SHERIF A & RANDA JANNOUN	0.00	69,456.54 0.00	57,880.45 90.22	11,576.09
					Per Diem Interest:	0.00	11,576.09
4406.	29.	2	HARRIS, DAVID M & JANINE	0.00	60,467.85 0.00	50,389.88 0.00	10,077.97
					Per Diem Interest:	0.00	10,077.97
4406.	30.	2	HOY KAREN & ALEXANDER	0.00	51,496.31 0.00	34,330.87 0.00	17,165.44
					Per Diem Interest:	0.00	17,165.44
4406.	31.	2	ANSARI KAYVAN & ABADI POONA	0.00	39,291.24 267.89-	25,926.27 0.00	13,097.08
					Per Diem Interest:	0.00	13,097.08
4406.	32.	2	COHEN CHARLES R & LAUREN JILL I	0.00	76,017.95 12,541.14-	38,137.49 0.00	25,339.32
					Per Diem Interest:	0.00	25,339.32
4406.	33.	2	LELLOS JASON & STACY	0.00	43,785.59 0.00	29,190.39 0.00	14,595.20
					Per Diem Interest:	0.00	14,595.20
4406.	34.	2	COLOMBO, JOSEPH C	0.00	48,271.35 0.00	32,180.90 0.00	16,090.45
					Per Diem Interest:	0.00	16,090.45
4406.	35.	2	RANSOM LINDA & CAPRA JAMES JR TRUST	0.00	124,323.62 0.00	82,882.41 0.00	41,441.21
					Per Diem Interest:	0.00	41,441.21
4407.	1.	2	HINER, KELLY	0.00	22,471.74 20.00	18,746.45 108.82	3,745.29
					Per Diem Interest:	0.00	3,745.29
4407.	2.	2	MONROE JOYCE T	0.00	25,610.93 0.00	17,073.95 0.00	8,536.98
					Per Diem Interest:	0.00	8,536.98
4407.	3.	2	WALTER, JAMES N JR	0.00	30,088.11 0.00	20,058.74 1,721.61	10,029.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	10,029.37
4407.	4.	2	MOSKAL MATTHEW & HEATHER	0.00	23,277.98 0.00	15,518.65 0.00	7,759.33
				Per Diem Interest:		0.00	7,759.33
4407.	5.	2	HO, SUSANNA N	0.00	21,845.63 0.00	14,563.75 0.00	7,281.88
				Per Diem Interest:		0.00	7,281.88
4407.	6.	2	TYLER JONATHAN	0.00	26,897.48 0.00	17,931.65 0.00	8,965.83
				Per Diem Interest:		0.00	8,965.83
4407.	7.	2	TETT ADAM & WIESELTIER ASHLEY	0.00	22,497.47 0.00	14,998.31 0.00	7,499.16
				Per Diem Interest:		0.00	7,499.16
4407.	8.	2	MARKS, LEE & ISABEL	0.00	19,246.79 0.00	12,831.19 0.00	6,415.60
				Per Diem Interest:		0.00	6,415.60
4407.	9.	2	PISTOLESI GIULIANNA,INCIARDI F	0.00	19,006.64 0.00	12,671.09 0.00	6,335.55
				Per Diem Interest:		0.00	6,335.55
4407.	10.	2	KOENIGSBERG JAMES G & DANIELA ETAL	0.00	22,669.01 0.00	15,112.67 0.00	7,556.34
				Per Diem Interest:		0.00	7,556.34
4407.	11.	2	LEINE, RUTH	0.00	20,722.04 0.00	13,814.69 0.00	6,907.35
				Per Diem Interest:		0.00	6,907.35
4407.	12.	2	PICTURESQUE PROPERTIES LLC	0.00	20,947.43 0.00	13,964.95 83.78	6,982.48
				Per Diem Interest:		0.00	6,982.48
4407.	13.	2	DOMICOLI JOSEPH	0.00	18,208.97 0.00	12,139.31 0.00	6,069.66
				Per Diem Interest:		0.00	6,069.66
4407.	14.	2	MOONEY GAVIN & JENNIFER	0.00	19,306.83 0.00	12,871.22 16.24	6,435.61
				Per Diem Interest:		0.00	6,435.61
4408.	1.	2	ELKHEZZANI A & ELKNICHI SOUMIA	0.00	24,521.64 0.00	16,347.76 0.00	8,173.88
				Per Diem Interest:		0.00	8,173.88
4408.	2.	2	BERES CHERYL A	0.00	23,603.91 0.00	15,735.94 0.00	7,867.97
				Per Diem Interest:		0.00	7,867.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4408.	3.	2	HOGAN CHRISTOPHER & SHARON	0.00	20,396.10 377.85 Per Diem Interest:	13,800.89 1.27 0.00	6,973.06 6,973.06
4408.	4.	2	NOVAKOSKI CHELSEA & ALEXSANDRA	0.00	20,619.11 0.00 Per Diem Interest:	13,746.07 0.00 0.00	6,873.04 6,873.04
4408.	5.	2	BOVASSO ROBERT M JR & BOVASSO J	0.00	21,768.42 0.00 Per Diem Interest:	14,512.28 0.00 0.00	7,256.14 7,256.14
4408.	6.	2	COSMA JASON M & RACHEL C	0.00	19,452.63 0.00 Per Diem Interest:	12,968.42 0.00 0.00	6,484.21 6,484.21
4408.	7.	2	NASTASI, WENDY M	0.00	18,577.79 0.00 Per Diem Interest:	12,385.19 0.00 0.00	6,192.60 6,192.60
4408.	8.	2	BEAUCHAMP GINA & JOHN	0.00	19,512.68 0.00 Per Diem Interest:	13,008.45 0.00 0.00	6,504.23 6,504.23
4408.	9.	2	LYONS, STEPHEN D JR & JODY M	0.00	20,198.84 0.00 Per Diem Interest:	16,832.37 0.00 0.00	3,366.47 3,366.47
4408.	10.	2	SANCHEZ DANIEL AND TRUST	0.00	23,417.60 0.00 Per Diem Interest:	15,611.73 0.00 0.00	7,805.87 7,805.87
4408.	11.	2	ADAMS, CHRISTOPHER & GAY L	0.00	28,029.63 0.00 Per Diem Interest:	18,686.42 0.00 0.00	9,343.21 9,343.21
4408.	12.	2	LEACH, THOMAS W & KAREN H	0.00	27,197.67 0.00 Per Diem Interest:	18,131.78 0.00 0.00	9,065.89 9,065.89
4408.	13.	2	BAILEY, KEITH M & JANICE M	0.00	24,041.33 0.00 Per Diem Interest:	16,027.55 0.00 0.00	8,013.78 8,013.78
4408.	14.	2	GADDIS, WILLIAM N & JENNIFER V	0.00	22,405.52 0.00 Per Diem Interest:	14,937.01 0.00 0.00	7,468.51 7,468.51
4408.	15.	2	TAGLIANETTI SABRINA	0.00	23,518.14 0.00 Per Diem Interest:	19,567.24 31.21 0.00	3,950.90 3,950.90
4408.	16.		RUSSO DENNIS A JR & VAN HANDEL K		20,627.69	13,751.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,875.90
					Per Diem Interest:	0.00	6,875.90
4408.	18.	2	GUERRERO JOSE A P	0.00	19,478.37	12,985.58	6,492.79
					Per Diem Interest:	0.00	6,492.79
4408.	19.	2	MULVIHILL ANTHONY & MEAGAN	0.00	26,022.62	17,348.41	8,674.21
					Per Diem Interest:	0.00	8,674.21
4408.	20.	2	BOGGS WILLIAM R & ROSA WILMA	0.00	23,526.71	15,684.47	7,842.24
					Per Diem Interest:	0.00	7,842.24
4408.	21.	2	KRAMER, JONTHAN K & JANICE M	0.00	21,871.35	14,580.90	7,290.45
					Per Diem Interest:	0.00	7,290.45
4408.	22.	2	WEIGEL, RICHARD J & THERESA	0.00	20,653.41	13,768.94	6,884.47
					Per Diem Interest:	0.00	6,884.47
4408.	23.	2	LESZKOWICZ, ROBERT J JR & MEI LI	0.00	22,899.58	15,492.46	7,787.92
					380.80	19.02	7,787.92
					Per Diem Interest:	0.00	7,787.92
4408.	24.	2	HABEEB BARBARA	0.00	19,735.68	13,157.12	6,578.56
					Per Diem Interest:	0.00	6,578.56
4409.	1.	2	PAGNOTTA JACLYN M & MAIORANA GERARD	0.00	20,987.93	13,991.95	7,384.80
					388.82	0.00	7,388.34
					Per Diem Interest:	3.54	7,388.34
4409.	2.	2	BARONE, VINCENT & SUSAN	0.00	18,809.36	12,539.57	6,269.79
					Per Diem Interest:	0.00	6,269.79
4409.	3.	2	TOMASINI FRANK & PALADINO DANIELLE	0.00	17,677.20	11,784.80	5,892.40
					Per Diem Interest:	0.00	5,892.40
4409.	4.	2	BONCZEK, JOHN & DENISE	0.00	17,008.19	11,338.79	5,669.40
					Per Diem Interest:	14.45	5,669.40
					Per Diem Interest:	0.00	5,669.40
4409.	5.	2	CAMINA NESTOR S JR & MARIA P	0.00	23,586.75	15,724.50	7,862.25
					Per Diem Interest:	0.00	7,862.25
4409.	6.	2	PAGANO DANIEL & ANGELA	0.00	22,952.06	15,301.37	7,650.69
					Per Diem Interest:	0.00	7,650.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,650.69
4409.	7.	2	GREEN RYAN & CHERYL H	0.00	23,413.55 610.63	16,016.12 0.00	8,008.06
					Per Diem Interest:	0.00	8,008.06
4409.	8.	2	TOPPS JEFFREY & BARBARA TRUSTEES	0.00	21,596.88 325.74	14,672.20 0.00	7,250.42
					Per Diem Interest:	0.00	7,250.42
4409.	9.	2	LOZEA, SCOTT & SUZANNE G	0.00	25,516.58 0.00	17,011.05 0.00	8,505.53
					Per Diem Interest:	0.00	8,505.53
4409.	10.	2	RITTER TRAVIS D & CORINA M	0.00	21,502.55 0.00	14,335.03 0.00	7,167.52
					Per Diem Interest:	0.00	7,167.52
4409.	11.	2	NORTON, CHRISTOPHER & JOANNA	0.00	20,713.46 0.00	13,808.97 0.00	6,904.49
					Per Diem Interest:	0.00	6,904.49
4409.	12.	2	ROBERTS MICHAEL & SHEA	0.00	20,241.72 0.00	13,494.48 0.00	6,747.24
					Per Diem Interest:	0.00	6,747.24
4409.	13.	2	ROONEY, ROBERT C & LINDA	0.00	21,879.93 0.00	18,233.28 0.94	3,646.65
					Per Diem Interest:	0.00	3,646.65
4409.	14.	2	WILLIAMSON ELIZABETH	0.00	21,210.92 0.00	14,140.61 0.00	7,070.31
					Per Diem Interest:	0.00	7,070.31
4409.	15.	2	TORRES JAMES D	0.00	26,783.06 500.38	18,188.96 0.00	9,094.48
					Per Diem Interest:	0.00	9,094.48
4409.	16.	2	AMODIO, MARK & DAWN K	0.00	35,585.97 0.00	23,723.98 0.00	11,861.99
					Per Diem Interest:	0.00	11,861.99
4409.	17.	2	KOZEL, RICHARD & MARY JANE	0.00	25,456.53 0.00	16,971.02 0.00	8,485.51
					Per Diem Interest:	0.00	8,485.51
4409.	18.	2	WISEMAN MARY JANE	0.00	24,178.56 0.00	16,119.04 0.00	8,059.52
					Per Diem Interest:	0.00	8,059.52
4409.	19.	2	ZAITSEV, ALEXANDER	0.00	36,460.83 0.00	24,307.22 0.00	12,153.61
					Per Diem Interest:	0.00	12,153.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4409.	20.	2	TOMASHESKI, CHARLES W & MARIE M	0.00	22,060.05 0.00 Per Diem Interest:	14,706.70 0.00 0.00	7,353.35 7,353.35
4409.	21.	2	SNIDER JONATHAN & MEREDITH	0.00	27,103.32 0.00 Per Diem Interest:	18,068.88 0.00 0.00	9,034.44 9,034.44
4409.	22.	2	OWENS, RONALD & MARY JANE	0.00	33,630.42 0.00 Per Diem Interest:	22,420.28 0.00 0.00	11,210.14 11,210.14
4409.	23.	2	GERARD ANGELIE T	0.00	18,612.09 0.00 Per Diem Interest:	12,408.06 0.00 0.00	6,204.03 6,204.03
4409.	24.	2	CAPPELLO, JAMES P & ILENE M	0.00	17,711.51 0.00 Per Diem Interest:	11,807.67 0.00 0.00	5,903.84 5,903.84
4409.	25.	2	GIL EDGAR D & NATALIE	0.00	30,122.43 0.00 Per Diem Interest:	20,081.62 0.00 0.00	10,040.81 10,040.81
4409.	26.	2	PARKER WILLIAM G & ROZAN KRISTINE	0.00	33,244.46 0.00 Per Diem Interest:	24,964.35 287.12 0.00	8,280.11 8,280.11
4409.	27.	2	LABOWSKY ANDREW S JR	0.00	36,194.94 0.00 Per Diem Interest:	24,129.96 0.00 0.00	12,064.98 12,064.98
4409.	28.	2	SCROBLE, CHAD L & MELANIE J	0.00	27,583.64 0.00 Per Diem Interest:	18,389.09 0.00 0.00	9,194.55 9,194.55
4409.	29.	2	TRIVEDI, DEEPAK B & SMITA D	0.00	26,777.40 0.00 Per Diem Interest:	17,851.60 35.06 0.00	8,925.80 8,925.80
4410.	1.	2	PAVEY, DUNCAN L & KATHLEEN	0.00	23,809.76 20.00 Per Diem Interest:	19,861.47 248.19 0.00	3,968.29 3,968.29
4410.	2.	2	HODOR, STANISLAW & DANUTA	0.00	23,629.64 0.00 Per Diem Interest:	15,753.09 0.00 0.00	7,876.55 7,876.55
4410.	3.	2	STOUT WILLIAM R & STEFANI	0.00	28,818.72 0.00 Per Diem Interest:	19,212.48 0.00 0.00	9,606.24 9,606.24
4410.	4.		DANZIGER, RAYMOND C & ANN C		26,297.09	17,531.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,765.70
					Per Diem Interest:	0.00	8,765.70
4410.	5.	2	REYES, M & P & MUNIZ, A & M	0.00	20,250.30 0.00	13,500.20 0.00	6,750.10
					Per Diem Interest:	0.00	6,750.10
4410.	6.	2	CHRISBACHER GEORGE A	0.00	23,080.71 0.00	15,387.14 0.00	7,693.57
					Per Diem Interest:	0.00	7,693.57
4410.	7.	2	BABJAK, TIMOTHY L & DENA L	0.00	28,003.91 0.00	18,669.27 0.00	9,334.64
					Per Diem Interest:	0.00	9,334.64
4410.	8.	2	APRUZZESE PAUL G & STEFANIE	0.00	27,377.79 0.00	18,251.86 23.91	9,125.93
					Per Diem Interest:	0.00	9,125.93
4410.	9.	2	CHUY JOSHUA & CANDICE	0.00	21,331.01 0.00	14,220.67 0.00	7,110.34
					Per Diem Interest:	0.00	7,110.34
4410.	10.	2	HARRIS,ROBERT B & HARRIS,SYLVIA	0.00	19,763.79 0.00	13,175.86 0.00	6,587.93
					Per Diem Interest:	0.00	6,587.93
4410.	11.	2	BRADLEY, TODD & KATHLEEN	0.00	27,051.86 0.00	18,034.57 0.00	9,017.29
					Per Diem Interest:	0.00	9,017.29
4410.	12.	2	PELLER, STEFAN & BETH T	0.00	19,546.98 0.00	13,031.32 0.00	6,515.66
					Per Diem Interest:	0.00	6,515.66
4410.	13.	2	BOYLE MICHAEL L & LEMBO JOANNE M	0.00	23,895.53 0.00	15,930.35 0.00	7,965.18
					Per Diem Interest:	0.00	7,965.18
4411.	1.	1	RODRIGUEZ, ANTONIO O & XIOMARA	0.00	18,886.56 3,112.53-	9,478.51 34.12	6,295.52
					Per Diem Interest:	0.00	6,295.52
4411.	2.	2	RODRIGUEZ, ANTONIO O & XIOMARA	0.00	48,125.55 3,112.53	35,196.23 0.00	16,041.85
					Per Diem Interest:	0.00	16,041.85
4411.	3.	2	BADAAN MOUNIR & HALINA	0.00	58,735.29 0.00	39,156.86 141.54	19,578.43
					Per Diem Interest:	0.00	19,578.43
4411.	4.	2	KRISA PAUL C & MARIA	0.00	52,860.05 0.00	35,240.03 0.00	17,620.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	17,620.02
4411.	5.	2	DAIBES, AMIR & NAREMAN	0.00	39,282.66 0.00	26,188.44 0.00	13,094.22
					Per Diem Interest:	0.00	13,094.22
4411.	6.	2	RENJEN, VIKRAM & NEERU	0.00	43,957.13 0.00	36,630.94 95.34	7,326.19
					Per Diem Interest:	0.00	7,326.19
4411.	7.	2	MOONDRA, MANOJ & RENEE	0.00	36,332.18 0.00	24,221.45 0.00	12,110.73
					Per Diem Interest:	0.00	12,110.73
4411.	8.	2	MONACO, MICHAEL A & MONIQUE	0.00	36,743.87 0.00	24,495.91 186.66	12,247.96
					Per Diem Interest:	0.00	12,247.96
4411.	9.	2	RASA DAVID & DIANE	0.00	48,408.59 0.00	32,272.39 0.00	16,136.20
					Per Diem Interest:	0.00	16,136.20
4411.	10.	2	WEISS, MICHAEL & GABRIELLA	0.00	51,187.53 0.00	34,125.02 0.00	17,062.51
					Per Diem Interest:	0.00	17,062.51
4411.	11.	2	KARACA FAITH	0.00	43,485.39 0.00	28,991.02 51.96	14,494.37
					Per Diem Interest:	0.00	14,494.37
4411.	12.	2	IPPOLITO FAMILY TRUST ETAL	0.00	37,069.80 0.00	24,713.20 0.00	12,356.60
					Per Diem Interest:	0.00	12,356.60
4411.	13.	2	OCHIPA C. & OMELIANUK BRETT TRSTEES	0.00	33,561.80 0.00	22,374.53 0.00	11,187.27
					Per Diem Interest:	0.00	11,187.27
4411.	15.	2	MARSHALL, LEWIS JR & BRENDA L	0.00	42,301.77 0.00	28,201.18 60.00	14,100.59
					Per Diem Interest:	0.00	14,100.59
4411.	16.	2	SCHELLING WILLIAM D	0.00	25,267.85 0.00	16,845.23 0.00	8,422.62
					Per Diem Interest:	0.00	8,422.62
4411.	17.	2	JOSHI RAMESHWAR	0.00	19,735.68 0.00	13,157.12 0.00	6,578.56
					Per Diem Interest:	0.00	6,578.56
4411.	18.	2	RESTIVO, CARL & LANA	0.00	25,773.89 0.00	21,478.24 35.85	4,295.65
					Per Diem Interest:	0.00	4,295.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4411.	19.	4A	ARBOR RIDGE PROPERTY LLC	0.00	295,906.50 0.00	197,271.00 0.00	98,635.50
					Per Diem Interest:	0.00	98,635.50
4411.	20.	2	TERHUNE HOLDINGS LLC	0.00	9,812.09 0.00	6,541.39 154.10	3,270.70
					Per Diem Interest:	0.00	3,270.70
4411.	20.01	1	MOIYAS HOLDINGS LLC	0.00	8,688.50 0.00	5,792.33 31.50	2,896.17
					Per Diem Interest:	0.00	2,896.17
4411.	20.02	2	6 MOIYAS HOLDINGS LLC	0.00	17,797.28 0.00	11,864.85 103.93	5,932.43
					Per Diem Interest:	0.00	5,932.43
4411.	22.	2	RATCLIFFE, E (ESTATE) C/O L LEE	0.00	15,695.91 0.00	10,463.94 0.00	5,231.97
					Per Diem Interest:	0.00	5,231.97
4411.	23.	2	LEE,LAWRENCE & PATRICIA-S.RATCLIFFE	0.00	34,308.00 0.00	22,872.00 0.00	11,436.00
					Per Diem Interest:	0.00	11,436.00
4412.	1.	2	RATCLIFFE, E EST C/O LAWRENCE, LEE	0.00	4,288.50 0.00	2,859.00 0.00	1,429.50
					Per Diem Interest:	0.00	1,429.50
4413.	2.	1	NORTH JERSEY DIST WATER SUPPLY	0.00	1,029.24 0.00	686.16 0.00	343.08
					Per Diem Interest:	0.00	343.08
4414.	1.	2	LEE, PATRICIA SUE RATCLIFFE	0.00	18,011.70 0.00	12,007.80 0.00	6,003.90
					Per Diem Interest:	0.00	6,003.90
4414.	2.	2	PALINSKI, RICHARD F & SUSAN J	0.00	22,145.82 0.00	14,763.88 21.74	7,381.94
					Per Diem Interest:	0.00	7,381.94
4414.	3.	2	RATCLIFFE, PATRICIA R	0.00	19,823.84 0.00	13,215.89 0.00	6,607.95
					Per Diem Interest:	0.00	6,607.95
4414.	3.02	1	LEE, PATRICIA SUE RATCLIFFE	0.00	42.89 0.00	28.59 0.00	14.30
					Per Diem Interest:	0.00	14.30
4414.	4.	2	RATCLIFFE, GLENN W	0.00	21,554.00 0.00	14,374.28 601.57	7,179.72
					Per Diem Interest:	0.00	7,179.72
4414.	5.		RATCLIFFE, HOLLY KATHERINE		120.08	80.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.39	40.03
					Per Diem Interest:	0.00	40.03
4414.	6.	2	WATTS, RICHARD F & ANN MARIE TRUSTS	0.00	12,616.77 250.00-	8,411.18 16.20	3,955.59
					Per Diem Interest:	0.00	3,955.59
4414.	7.	2	129 TERHUNE DR LLC	0.00	12,719.69 0.00	8,479.79 0.00	4,239.90
					Per Diem Interest:	0.00	4,239.90
4414.	8.	4A	HEAVEN REALTY LLC	0.00	40,852.25 0.00	34,043.54 0.00	6,808.71
					Per Diem Interest:	0.00	6,808.71
4414.	10.	4A	11 TERHUNE DRIVE, LLC % R. MAROON	0.00	14,580.90 0.00	9,720.60 0.00	4,860.30
					Per Diem Interest:	0.00	4,860.30
4414.	11.	1	N JERSEY DIST WATER SUP	0.00	18,912.29 0.00	12,608.19 0.00	6,304.10
					Per Diem Interest:	0.00	6,304.10
4500.	1.	1	PINES LAKE ASSOC	0.00	1,929.83 0.00	1,286.55 0.00	643.28
					Per Diem Interest:	0.00	643.28
4501.	1.	2	RUEDT, JOSEPH & VICTORIA	0.00	20,241.72 0.00	13,494.48 0.00	6,747.24
					Per Diem Interest:	0.00	6,747.24
4501.	2.	2	INGLETT, BARRY G & CATHERINE	0.00	31,188.36 0.00	20,792.24 0.00	10,396.12
					Per Diem Interest:	0.00	10,396.12
4501.	3.	2	DANA MATTHEW C & RACHEL	0.00	23,398.05 20.00	15,618.70 21.25	7,799.35
					Per Diem Interest:	0.00	7,799.35
4501.	4.	2	HUNTZINGER DEAN & CARLA	0.00	30,808.59 0.00	20,539.06 0.00	10,269.53
					Per Diem Interest:	0.00	10,269.53
4501.	5.	2	AQUADRO WILLIAM J, AQUARDO,T & ETAL	0.00	23,106.44 0.00	15,404.29 0.00	7,702.15
					Per Diem Interest:	0.00	7,702.15
4501.	6.	2	SUNNYRIDGE LLC	0.00	25,670.96 0.00	17,113.97 0.00	8,556.99
					Per Diem Interest:	0.00	8,556.99
4501.	7.	2	O'BRIEN, GERALDINE	0.00	25,130.61 0.00	16,753.74 0.00	8,376.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	8,376.87
4501.	8.	2	RILEY, MARY	0.00	16,296.30 0.00	10,864.20 0.00	5,432.10
					Per Diem Interest:	0.00	5,432.10
4501.	9.	2	WARD,MICHAEL T & MARYELLEN M LYONS	0.00	15,953.22 174.89-	11,368.10 0.00	4,410.23
					Per Diem Interest:	0.00	4,410.23
4501.	10.	2	KWAK JINHEE	0.00	24,444.45 0.00	16,296.30 0.00	8,148.15
					Per Diem Interest:	0.00	8,148.15
4501.	11.	2	CHARNET, MARK E & TERESA L	0.00	74,216.78 0.00	61,847.32 0.00	12,369.46
					Per Diem Interest:	0.00	12,369.46
4501.	11.01	2	SARIGUL,MELIH & D-BURTON,LARRY & A	0.00	48,025.01 0.00	32,016.67 0.00	16,008.34
					Per Diem Interest:	0.00	16,008.34
4501.	11.02	2	NAKASHIAN, GERALD K & SUZANNE	0.00	33,956.34 0.00	22,637.56 0.00	11,318.78
					Per Diem Interest:	0.00	11,318.78
4501.	11.03	2	SILVESTRI,DONATO & DIACO,VALERIE	0.00	34,196.51 0.00	22,797.67 0.00	11,398.84
					Per Diem Interest:	0.00	11,398.84
4501.	12.	2	FATTAL, KAMAL	0.00	24,993.38 0.00	16,662.25 0.00	8,331.13
					Per Diem Interest:	0.00	8,331.13
4501.	13.	2	BACHA DARIN	0.00	24,375.84 0.00	16,250.56 0.00	8,125.28
					Per Diem Interest:	0.00	8,125.28
4501.	14.	2	KANTER, ANDRES & ANNE C	0.00	41,701.38 0.00	27,800.92 59.03	13,900.46
					Per Diem Interest:	0.00	13,900.46
4501.	15.	2	CRINCOLI, EMILIO & RIWA	0.00	29,550.15 0.00	19,700.10 0.00	9,850.05
					Per Diem Interest:	0.00	9,850.05
4501.	16.	2	CZEKAJ, CHRISTOPHER & CHERYLANN	0.00	31,769.21 0.00	21,179.47 0.00	10,589.74
					Per Diem Interest:	0.00	10,589.74
4501.	17.	2	MIKHAIL MICHAEL	0.00	27,875.25 0.00	18,583.50 0.00	9,291.75
					Per Diem Interest:	0.00	9,291.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4501.	18.	2	BROSER, CLIFFORD J & ALICE R	0.00	30,053.81 0.00	20,035.87 0.00	10,017.94
				Per Diem Interest:		0.00	10,017.94
4501.	19.	2	ZISA, JOSEPH & LISA	0.00	33,476.03 0.00	22,317.35 0.00	11,158.68
				Per Diem Interest:		0.00	11,158.68
4501.	20.	2	DISPENZIERS, THOMAS	0.00	37,352.84 0.00	24,901.89 0.00	12,450.95
				Per Diem Interest:		0.00	12,450.95
4501.	21.	2	POLLAK, DANIEL J & PAULA M	0.00	32,361.02 0.00	21,574.01 0.00	10,787.01
				Per Diem Interest:		0.00	10,787.01
4501.	22.	2	PRESSLER, STEVEN P & ELIZABETH K	0.00	33,090.06 0.00	22,060.04 0.00	11,030.02
				Per Diem Interest:		0.00	11,030.02
4501.	23.	2	BRAJKOVIC, ANDY & ELLEN L	0.00	33,870.57 0.00	22,580.38 0.00	11,290.19
				Per Diem Interest:		0.00	11,290.19
4501.	24.	2	CARBONE JILL	0.00	31,511.90 0.00	21,007.93 0.00	10,503.97
				Per Diem Interest:		0.00	10,503.97
4501.	25.	2	LEVY MARK Z & ALISON W	0.00	29,590.65 0.00	19,727.10 0.00	9,863.55
				Per Diem Interest:		0.00	9,863.55
4501.	26.	2	MESSINA JAMES & TERESA	0.00	32,781.30 0.00	21,854.20 44.70	10,927.10
				Per Diem Interest:		0.00	10,927.10
4501.	27.	2	DONAGHY DERRY ANNE	0.00	29,230.41 0.00	19,486.94 56.54	9,743.47
				Per Diem Interest:		0.00	9,743.47
4501.	28.	2	MALDONADO STEVEN & DENISE	0.00	27,111.90 990.52-	17,084.08 0.00	9,037.30
				Per Diem Interest:		0.00	9,037.30
4502.	1.	2	MAHAFAZH ALA & WAJD	0.00	39,823.01 0.00	26,548.67 147.58	13,274.34
				Per Diem Interest:		0.00	13,274.34
4502.	2.	2	SAVASTANO, DAVID B	0.00	30,208.20 0.00	20,138.80 50.93	10,069.40
				Per Diem Interest:		0.00	10,069.40
4502.	3.		LAURETTA, DANIEL & RACHEL B		27,394.94	18,263.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,131.65
					Per Diem Interest:	0.00	9,131.65
4502.	4.	2	SEVERT MICHAEL & MICHELLE	0.00	67,989.89	45,326.59	22,663.30
					Per Diem Interest:	0.00	22,663.30
4502.	5.	2	SCIARRA, VINCENT A	0.00	34,230.81	22,820.54	11,410.27
					Per Diem Interest:	0.00	11,410.27
4502.	6.	2	ULGEN UMUT & YASEMIN	0.00	23,003.52	15,335.68	7,667.84
					Per Diem Interest:	0.00	7,667.84
4502.	7.	2	CHILENSKI THOMAS A & LORI A	0.00	34,608.20	23,072.13	11,536.07
					Per Diem Interest:	0.00	11,536.07
4502.	8.	2	ALBRUZZESE ANGELINA,RYAN JASINSKI J	0.00	29,007.42	19,338.28	9,669.14
					Per Diem Interest:	0.00	9,669.14
4502.	9.	2	LANGAN, BRIAN G & PATRICIA A	0.00	38,853.81	25,902.54	12,951.27
					Per Diem Interest:	0.00	12,951.27
4502.	10.	2	GANCHI, LEYLA	0.00	56,059.28	46,716.07	9,343.21
					Per Diem Interest:	213.68	9,343.21
4502.	11.	2	REBENACK, EDWARD & JUDITH A	0.00	29,316.18	19,533.04	9,772.06
					Per Diem Interest:	11.08-	9,772.06
4502.	12.	2	JOSEPH, ROBERT A & DIANE L	0.00	33,381.69	22,254.46	11,127.23
					Per Diem Interest:	0.00	11,127.23
4502.	13.	2	SILODOR, SCOTT W & DION, MICHELLE M	0.00	36,718.14	24,478.76	12,239.38
					Per Diem Interest:	0.00	12,239.38
4502.	14.	2	CRANK WILLIAM	0.00	28,698.65	19,132.43	9,566.22
					Per Diem Interest:	0.00	9,566.22
4502.	15.	2	MALDONADO TEODORO & KATHLEEN	0.00	32,103.71	21,402.47	10,701.24
					Per Diem Interest:	150.08	10,701.24
4502.	16.	2	KEARNEY JOHN J & LINDA TRUSTEES	0.00	39,642.90	26,428.60	13,214.30
					Per Diem Interest:	0.00	13,214.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	13,214.30
4502.	17.	2	INGUI SILVIO & SALLY J TRUSTEES	0.00	45,329.45 0.00	30,219.63 0.00	15,109.82
				Per Diem Interest:		0.00	15,109.82
4502.	18.	2	PROL, TODD A & SHARON L	0.00	30,920.09 0.00	20,613.39 41.71	10,306.70
				Per Diem Interest:		0.00	10,306.70
4502.	19.	2	CRINCOLI DOMENICO P,BRITTANY A ETAL	0.00	33,510.35 0.00	22,340.23 0.00	11,170.12
				Per Diem Interest:		0.00	11,170.12
4502.	20.	2	MUN CHANG S & HWANG GI YOUNG	0.00	31,794.95 0.00	21,261.80 32.12	10,533.15
				Per Diem Interest:		0.00	10,533.15
4502.	21.	2	MCCONEGHY REVOCABLE TRUST OF 2023	0.00	18,552.05 0.00	12,368.03 0.00	6,184.02
				Per Diem Interest:		0.00	6,184.02
4502.	21.01	2	JOHNSON MATTHEW & MARY	0.00	28,407.03 0.00	18,938.02 0.00	9,469.01
				Per Diem Interest:		0.00	9,469.01
4502.	22.	2	AMATO, MAURO & ROSARIA	0.00	20,250.30 0.00	13,500.20 0.00	6,750.10
				Per Diem Interest:		0.00	6,750.10
4502.	23.	2	TATTI, LOUIS C & JULIA A	0.00	17,068.23 0.00	11,378.82 19.41	5,689.41
				Per Diem Interest:		0.00	5,689.41
4502.	24.	2	BREWER, GEORGE & CORINNE	0.00	22,308.78 0.00	14,885.69 31.46	7,423.09
				Per Diem Interest:		0.00	7,423.09
4502.	25.	1	FAZIO FRANK & ANNAMARIA	0.00	10,601.18 0.00	7,067.45 0.00	3,533.73
				Per Diem Interest:		0.00	3,533.73
4502.	26.	1	ALDER CIRCLE PROPERTY LLC	0.00	14,220.66 0.00	4,687.17 89.16	9,533.49
				Per Diem Interest:		232.70	9,766.19
4502.	28.	2	VENEGAS DAVID	0.00	38,433.77 5,740.38	14,256.57 373.06	29,917.58
				Per Diem Interest:		882.29	30,799.87
4502.	29.	2	SLAWINSKI JOSEPH P & MALGORZATA	0.00	28,801.56 0.00	19,201.04 0.00	9,600.52
				Per Diem Interest:		0.00	9,600.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4502.	30.	2	DILUCCIA CHRISTOPHER	0.00	30,225.35 0.00 Per Diem Interest:	20,150.23 0.00 0.00	10,075.12 10,075.12
4502.	31.	2	MEOLA, PATRICIA J % WAWEL BANK	0.00	22,823.40 0.00 Per Diem Interest:	19,019.50 0.00 0.00	3,803.90 3,803.90
4502.	32.	2	FAZIO, FRANK & ANNA MARIA	0.00	27,008.97 0.00 Per Diem Interest:	18,005.98 0.00 0.00	9,002.99 9,002.99
4502.	33.	2	SCHWEIGHARDT, JOSEPH & BEVERLEE	0.00	28,364.15 0.00 Per Diem Interest:	18,909.43 0.00 0.00	9,454.72 9,454.72
4502.	34.	2	SUQI OTHMAN & SAMIRA	0.00	25,353.62 0.00 Per Diem Interest:	16,902.41 43.49 0.00	8,451.21 8,451.21
4502.	35.	2	HANENBERG KEVIN & BROOKE	0.00	28,715.79 0.00 Per Diem Interest:	19,143.86 0.00 0.00	9,571.93 9,571.93
4502.	36.	2	ALLEN RYAN & ALLEN JANA D	0.00	22,454.58 0.00 Per Diem Interest:	14,969.72 0.00 0.00	7,484.86 7,484.86
4502.	37.	2	DOMINGUES, VICTOR M & ROLINDA	0.00	31,975.05 0.00 Per Diem Interest:	21,316.70 0.00 0.00	10,658.35 10,658.35
4503.	1.	2	KALLER, ALEXANDER & INNA	0.00	30,619.89 0.00 Per Diem Interest:	20,413.26 0.00 0.00	10,206.63 10,206.63
4503.	2.	2	BUGLIONE, ALBERT C & OLIVER, TARYN	0.00	23,809.76 0.00 Per Diem Interest:	15,873.17 0.00 0.00	7,936.59 7,936.59
4503.	3.	2	ARIVAJAGAN REENA & SOUNDARARAJAN	0.00	18,106.05 0.00 Per Diem Interest:	12,070.70 0.00 0.00	6,035.35 6,035.35
4503.	4.	2	ELZER MATTHEW & LISA	0.00	23,912.67 0.00 Per Diem Interest:	15,941.78 0.00 0.00	7,970.89 7,970.89
4503.	5.	2	ZUNIC MIA & AMEL	0.00	27,943.86 0.00 Per Diem Interest:	18,629.24 0.00 0.00	9,314.62 9,314.62
4503.	6.		SKLAROVA RENATA & VALALIK RADOSLAV		33,716.19	22,477.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,238.73
					Per Diem Interest:	0.00	11,238.73
4503.	7.	2	VARANDAS,DAVID & FISCHER,JANICE	0.00	37,730.22 0.00	25,154.36 0.94	12,575.86
					Per Diem Interest:	0.00	12,575.86
4503.	8.	2	SINDT, JOSEPH J & NANCY P	0.00	26,279.93 0.00	17,519.95 0.00	8,759.98
					Per Diem Interest:	0.00	8,759.98
4503.	9.	2	BOSE, PARIMAL C & BHARATI	0.00	26,211.32 0.00	17,479.70 64.51	8,731.62
					Per Diem Interest:	0.00	8,731.62
4503.	10.	2	VADALIA SAGAR & MANSI	0.00	29,299.04 0.00	19,532.69 0.00	9,766.35
					Per Diem Interest:	0.00	9,766.35
4503.	11.	2	JOWETT BRETT	0.00	26,391.44 0.00	17,594.29 0.00	8,797.15
					Per Diem Interest:	0.00	8,797.15
4503.	12.	2	ALSATTARI AHMAD S & SMADY HIYAM	0.00	33,527.49 0.00	22,351.66 0.00	11,175.83
					Per Diem Interest:	0.00	11,175.83
4503.	13.	2	POST, WILLIAM & LOUISE	0.00	36,838.22 0.00	24,558.81 0.00	12,279.41
					Per Diem Interest:	0.00	12,279.41
4503.	14.	2	DEPUTATO JOHN J & MARY ANN	0.00	31,803.51 0.00	21,202.34 0.00	10,601.17
					Per Diem Interest:	0.00	10,601.17
4503.	15.	2	PARK SU J	0.00	20,610.53 0.00	13,740.35 17.16	6,870.18
					Per Diem Interest:	0.00	6,870.18
4503.	16.	2	KANAL HUR D	0.00	21,982.85 0.00	14,655.23 0.00	7,327.62
					Per Diem Interest:	0.00	7,327.62
4503.	17.	2	SHENG LINA	0.00	19,135.29 0.00	12,756.86 0.00	6,378.43
					Per Diem Interest:	0.00	6,378.43
4503.	18.	2	LAZZARA, JOHN & JOANN L	0.00	20,293.19 0.00	13,528.79 15.07	6,764.40
					Per Diem Interest:	0.00	6,764.40
4503.	19.	2	ALFANO JEAN	0.00	17,216.43 0.00	11,477.62 42.42	5,738.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,738.81
4503.	20.	2	699 INDIAN RD CO	0.00	16,570.77 0.00	11,047.18 0.00	5,523.59
					Per Diem Interest:	0.00	5,523.59
4503.	21.	2	PISCITELLO MARIA F C	0.00	17,539.97 0.00	11,693.31 0.00	5,846.66
					Per Diem Interest:	0.00	5,846.66
4503.	22.	2	SNEYERS RICHARD & PHYLLIS	0.00	24,084.21 0.00	16,056.14 0.00	8,028.07
					Per Diem Interest:	0.00	8,028.07
4503.	23.	2	SHEELER, RICHARD	0.00	22,000.01 1,016.54	15,683.21 1,449.48	7,333.34
					Per Diem Interest:	0.00	7,333.34
4503.	24.	2	KARRAS ANDREW D & JULIA	0.00	24,384.41 0.00	16,256.27 0.00	8,128.14
					Per Diem Interest:	0.00	8,128.14
4503.	25.	2	PABST, NEAL & KAREN M	0.00	22,591.82 0.00	15,061.21 30.34	7,530.61
					Per Diem Interest:	0.00	7,530.61
4503.	26.	2	SOTO OLIVER & VERONICA	0.00	34,033.53 0.00	22,689.02 0.00	11,344.51
					Per Diem Interest:	0.00	11,344.51
4503.	27.	2	KANCSUR, LOUIS & PATRICIA	0.00	19,332.56 0.00	12,888.37 0.00	6,444.19
					Per Diem Interest:	0.00	6,444.19
4503.	28.	2	VERILLO LYNN & THOMAS J	0.00	24,032.76 0.00	16,021.84 0.00	8,010.92
					Per Diem Interest:	0.00	8,010.92
4503.	29.	2	RUPP, KARIN B	0.00	20,807.81 0.00	13,871.87 0.00	6,935.94
					Per Diem Interest:	0.00	6,935.94
4503.	31.	2	MANGINI THOMAS J	0.00	20,559.08 0.00	13,706.05 0.00	6,853.03
					Per Diem Interest:	0.00	6,853.03
4503.	32.	2	BIZLEWICZ, F PETER & CAROL C	0.00	34,016.39 0.00	22,677.59 0.00	11,338.80
					Per Diem Interest:	0.00	11,338.80
4503.	33.	2	MULLIGAN MICHAEL TRUSTEE & ETAL	0.00	26,245.62 0.00	17,497.08 0.00	8,748.54
					Per Diem Interest:	0.00	8,748.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4504.	1.	2	KURNOV VLADLEN & CHUDNOVSKIY SOFIYA	0.00	29,839.38 0.00 Per Diem Interest:	19,892.92 0.00 0.00	9,946.46 9,946.46
4504.	2.	2	ENGLER JOSEPH & JOAN	0.00	29,127.50 0.00 Per Diem Interest:	19,418.33 0.00 0.00	9,709.17 9,709.17
4504.	3.	2	FUSHA HAMIT	0.00	32,807.03 0.00 Per Diem Interest:	21,871.35 0.00 0.00	10,935.68 10,935.68
4504.	4.	2	STONE ANDREW & DANIELLE	0.00	36,409.37 0.00 Per Diem Interest:	24,272.91 0.00 0.00	12,136.46 12,136.46
4504.	5.	2	SPINA, PETER & RONA	0.00	32,712.68 0.00 Per Diem Interest:	21,808.45 44.59 0.00	10,904.23 10,904.23
4504.	6.	2	PIZZA JEFFREY	0.00	39,505.67 0.00 Per Diem Interest:	26,337.11 1,805.02 0.00	13,168.56 13,168.56
4504.	7.	2	KING WILLIAM M & LYNNE	0.00	25,765.31 0.00 Per Diem Interest:	21,471.09 0.00 0.00	4,294.22 4,294.22
4504.	8.	2	CROUCH LAUREN	0.00	23,492.40 0.00 Per Diem Interest:	15,661.60 0.00 0.00	7,830.80 7,830.80
4504.	9.	2	NORTH, DAVID S & DEBORAH L	0.00	29,650.70 0.00 Per Diem Interest:	19,767.13 0.00 0.00	9,883.57 9,883.57
4504.	10.	2	CAMPISANO LOUIS JR	0.00	27,334.91 0.00 Per Diem Interest:	18,223.27 0.00 0.00	9,111.64 9,111.64
4504.	11.	2	CARLISLE BENJAMIN	0.00	23,655.36 0.00 Per Diem Interest:	15,770.24 0.00 0.00	7,885.12 7,885.12
4504.	12.	2	BRZUCHACZ MATEUSZ & BARBARA	0.00	16,905.27 0.00 Per Diem Interest:	14,087.73 0.00 0.00	2,817.54 2,817.54
4504.	13.	2	HIDALGO ANTHONY	0.00	26,717.36 0.00 Per Diem Interest:	17,811.57 0.00 0.00	8,905.79 8,905.79
4504.	14.		KARKAT ALI		25,319.31	16,879.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,439.77
					Per Diem Interest:	0.00	8,439.77
4505.	1.	2	SHERRY, RYAN C & RAMADAS, SARAH M	0.00	21,288.12 0.00	14,192.08 0.00	7,096.04
					Per Diem Interest:	0.00	7,096.04
4505.	2.	2	PEARSON, PAMELA	0.00	23,964.14 0.00	15,976.09 0.00	7,988.05
					Per Diem Interest:	0.00	7,988.05
4505.	3.	2	HERRERA, RAUL & LISETTE E	0.00	19,375.44 0.00	12,916.96 0.00	6,458.48
					Per Diem Interest:	0.00	6,458.48
4505.	4.	2	LUPINSKI, ALBERT & MAGDALENA M	0.00	22,428.86 0.00	14,952.57 0.00	7,476.29
					Per Diem Interest:	0.00	7,476.29
4505.	5.	2	GARCIA LUIS D & DUGAN JENNIFER	0.00	21,854.19 0.00	14,569.46 0.00	7,284.73
					Per Diem Interest:	0.00	7,284.73
4505.	6.	2	MONTALVO, NERAIDA	0.00	21,811.31 0.00	14,540.87 0.00	7,270.44
					Per Diem Interest:	0.00	7,270.44
4505.	7.	2	SERVIDIO MARGARET & ANTHONY	0.00	31,846.40 0.00	21,230.93 174.55	10,615.47
					Per Diem Interest:	0.00	10,615.47
4505.	8.	2	DODDS, KEVIN P & CHRISTINE T	0.00	32,421.06 0.00	21,618.67 263.52	10,802.39
					Per Diem Interest:	0.00	10,802.39
4505.	9.	2	ALAIMO, LOUIS & RIVERA, PATRICIA D	0.00	33,381.69 0.00	26,054.46 0.00	7,327.23
					Per Diem Interest:	0.00	7,327.23
4505.	10.	2	CHEN, RAYMOND Y & PEIHUANG LU	0.00	26,142.69 0.00	17,428.46 0.00	8,714.23
					Per Diem Interest:	0.00	8,714.23
4505.	11.	2	DODDS, MICHAEL & SUSAN	0.00	28,527.11 0.00	19,018.07 0.00	9,509.04
					Per Diem Interest:	0.00	9,509.04
4505.	12.	2	SCHOLZ, ROBERT & BROOKS D	0.00	27,163.37 0.00	13,531.01 0.00	13,632.36
					Per Diem Interest:	153.52	13,785.88
4505.	13.	2	CREVAUX, ROBERT E	0.00	19,932.95 0.00	13,288.63 0.00	6,644.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	6,644.32
4505.	14.	2	80 CIRCLE AVE CO	0.00	28,081.10 0.00	23,400.92 0.00	4,680.18
				Per Diem Interest:		0.00	4,680.18
4505.	15.	2	GAMAREKIAN CHARLES & PATRICIA	0.00	32,215.22 0.00	21,476.81 0.00	10,738.41
				Per Diem Interest:		0.00	10,738.41
4505.	16.	2	OPALKA, JOHN & GLORY	0.00	28,998.84 0.00	19,332.56 0.00	9,666.28
				Per Diem Interest:		0.00	9,666.28
4505.	17.	1	JOHNSON, JOHN B	0.00	154.38 102.92-	0.00 0.00	51.46
				Per Diem Interest:		0.00	51.46
4506.	1.	2	KYU HNIN	0.00	18,697.86 0.00	12,465.24 0.00	6,232.62
				Per Diem Interest:		0.00	6,232.62
4506.	2.	2	ROGERS, ROBERT & MARY	0.00	19,735.68 0.00	13,157.12 0.00	6,578.56
				Per Diem Interest:		0.00	6,578.56
4506.	3.	2	MARCUS THEODORE A & BARBARA	0.00	46,753.23 0.00	23,289.40 171.80	23,463.83
				Per Diem Interest:		288.89	23,752.72
4506.	4.	2	LUCHINSKY MICHAEL R & KRISTEN	0.00	26,099.81 0.00	17,399.87 22.54	8,699.94
				Per Diem Interest:		0.00	8,699.94
4506.	5.	2	CASALEGGIO PATRICIA	0.00	19,375.44 0.00	16,146.20 0.00	3,229.24
				Per Diem Interest:		0.00	3,229.24
4506.	6.	2	SELA SHEFKIJE	0.00	22,574.67 0.00	15,049.78 46.03	7,524.89
				Per Diem Interest:		0.00	7,524.89
4506.	7.	2	KLEIN ANDREW & ELLEN	0.00	15,224.18 0.00	10,149.45 0.00	5,074.73
				Per Diem Interest:		0.00	5,074.73
4507.	1.	1	HANSIL'S BAR & GRILL, INC	0.00	42.89 0.02-	28.57 0.22	14.30
				Per Diem Interest:		0.00	14.30
4507.	2.	1	A-1 MANAGEMENT, LLC	0.00	8,971.55 0.00	5,981.03 0.00	2,990.52
				Per Diem Interest:		0.00	2,990.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4507.	3.	2	AYUB ABUBAKER	0.00	30,920.09 654.12 Per Diem Interest:	20,613.39 639.05 4.91	10,960.82 10,965.73
4507.	4.	2	753 TERHUNE DR LLC	0.00	45,732.30 986.63 Per Diem Interest:	31,145.95 783.59 0.00	15,572.98 15,572.98
4507.	5.	1	RATCLIFFE, EST C/O LAWRENCE, LEE	0.00	7,547.76 0.00 Per Diem Interest:	5,031.84 0.00 0.00	2,515.92 2,515.92
4507.	7.	2	MAIELLO, DOMINIC J JR & MARIE	0.00	20,053.02 0.00 Per Diem Interest:	13,368.68 0.00 0.00	6,684.34 6,684.34
4507.	8.	2	KIENTZLER CHARLES F	0.00	18,414.83 0.00 Per Diem Interest:	12,276.55 0.00 0.00	6,138.28 6,138.28
4507.	10.	2	RAVEN, LINDA S	0.00	21,759.86 0.00 Per Diem Interest:	14,506.57 0.00 0.00	7,253.29 7,253.29
4507.	11.	2	DELLO BUONO CHRISTOPHER & VALERIE	0.00	17,042.51 0.00 Per Diem Interest:	11,361.67 0.00 0.00	5,680.84 5,680.84
4507.	13.	2	EGBERT RICHARD E JR & DENA	0.00	42,035.88 0.00 Per Diem Interest:	28,023.92 0.00 0.00	14,011.96 14,011.96
4507.	14.	1	DAVIS, ROY & ELIZABETH M	0.00	403.13 0.00 Per Diem Interest:	268.75 0.00 0.00	134.38 134.38
4507.	15.	2	DURMAZ SHEPHERD & MARY	0.00	50,921.66 0.00 Per Diem Interest:	33,947.77 0.00 0.00	16,973.89 16,973.89
4507.	16.	2	ROMA DANIEL A & PATRICIA N S	0.00	17,325.54 0.00 Per Diem Interest:	11,550.36 0.00 0.00	5,775.18 5,775.18
4507.	17.	2	GIARDIELLO, JON F & SANDRA K	0.00	38,124.77 0.00 Per Diem Interest:	25,416.51 0.00 0.00	12,708.26 12,708.26
4507.	18.	2	ADAMS DAVID & YUKSEL FILIZ	0.00	23,844.06 0.00 Per Diem Interest:	15,896.04 0.00 0.00	7,948.02 7,948.02
4507.	19.		IRSHAD MOHAMED & NOOR HATHIJA		34,402.35	22,934.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	53.20	11,467.45
					Per Diem Interest:	0.00	11,467.45
4507.	20.	2	GUERRA, GALO & FIORANELLI, LISA	0.00	45,715.41 0.00	30,476.94 0.00	15,238.47
					Per Diem Interest:	0.00	15,238.47
4507.	21.	2	RODCON RODRIGUEZ LLC	0.00	35,697.48 0.00	23,798.32 0.00	11,899.16
					Per Diem Interest:	0.00	11,899.16
4507.	22.	2	GUPTA, MANJU	0.00	36,092.01 0.50-	24,060.84 0.03	12,030.67
					Per Diem Interest:	0.00	12,030.67
4507.	23.	2	GARLASCO LOIS	0.00	25,079.15 0.00	16,719.43 0.00	8,359.72
					Per Diem Interest:	0.00	8,359.72
4507.	24.	2	PARENTE, ROBERT A	0.00	18,923.25 0.00	12,615.50 0.00	6,307.75
					Per Diem Interest:	0.00	6,307.75
4507.	25.	2	FIERRO THOMAS	0.00	29,950.89 0.00	19,967.26 0.00	9,983.63
					Per Diem Interest:	0.00	9,983.63
4507.	26.	2	VIVAS LAUREN & CARMELO A	0.00	29,796.50 0.52-	19,863.81 0.02	9,932.17
					Per Diem Interest:	0.00	9,932.17
4507.	27.	2	HAYTER JOYCE	0.00	17,651.46 0.00	11,758.05 155.54	5,893.41
					Per Diem Interest:	0.03	5,893.44
4507.	28.	2	JOECKEL, WARREN	0.00	20,782.07 0.00	13,854.71 0.00	6,927.36
					Per Diem Interest:	0.00	6,927.36
4507.	29.	2	GAJDA, HENRY & KAREN	0.00	20,876.42 0.00	13,917.61 0.00	6,958.81
					Per Diem Interest:	0.00	6,958.81
4507.	30.	2	MORONE, LAURA	0.00	29,496.30 0.00	19,664.20 28.20	9,832.10
					Per Diem Interest:	0.00	9,832.10
4507.	32.	2	BALDINO, EMILIO & MARIA	0.00	26,846.01 0.00	17,897.34 0.00	8,948.67
					Per Diem Interest:	0.00	8,948.67
4507.	34.	2	CAPRIA GEORGE F JR & NANCY C	0.00	17,797.28 0.00	11,864.85 21.66	5,932.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,932.43
4507.	35.	2	SAHA GOUR P & SANDHA R	0.00	17,865.89 0.00	11,910.59 0.00	5,955.30
				Per Diem Interest:		0.00	5,955.30
4508.	1.	1	DOUBLE B	0.00	42.89 7.22-	21.37 0.00	14.30
				Per Diem Interest:		0.00	14.30
4508.	2.	1	SAHA GOUR P & SANDHA R	0.00	42.89 0.00	28.59 0.00	14.30
				Per Diem Interest:		0.00	14.30
4508.	3.	1	SAHA GOUR P & SANDHA R	0.00	42.89 0.00	28.59 0.00	14.30
				Per Diem Interest:		0.00	14.30
4508.	4.	1	CARLISLE, BENJAMIN	0.00	42.89 28.59-	0.00 0.00	14.30
				Per Diem Interest:		0.00	14.30
4508.	6.	1	MARCUS, THEODORE A & BARBARA	0.00	42.89 28.59-	0.00 0.00	14.30
				Per Diem Interest:		0.00	14.30
4508.	8.	1	HARRIS, SUSAN R	0.00	42.89 28.59-	0.00 0.00	14.30
				Per Diem Interest:		0.00	14.30
4508.	9.	1	SAHA GOUR P & SANDHA R	0.00	42.89 0.00	28.59 0.00	14.30
				Per Diem Interest:		0.00	14.30
4508.	10.	1	SAHA GOUR P & SANDHA R	0.00	42.89 0.00	28.59 0.00	14.30
				Per Diem Interest:		0.00	14.30
4508.	11.	1	SAHA GOUR P & SANDHA R	0.00	42.89 0.00	28.59 0.00	14.30
				Per Diem Interest:		0.00	14.30
4508.	13.	1	JOHNSON JR DR, JOHN B % E J DUCHINI	0.00	42.89 28.59-	0.00 0.00	14.30
				Per Diem Interest:		0.00	14.30
4508.	14.	1	LUCHINSKY MICHAEL R & KRISTEN	0.00	42.89 0.00	28.59 0.02	14.30
				Per Diem Interest:		0.00	14.30
4508.	19.	1	JOHNSON JR DR, JOHN B % E J DUCHINI	0.00	42.89 28.59-	0.00 0.00	14.30
				Per Diem Interest:		0.00	14.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4508.	20.	1	TINK, S EVERETT & MARION	0.00	42.89 28.59- Per Diem Interest:	0.00 0.00 0.00	14.30 14.30
4508.	21.	1	SELA SHEFKIJE	0.00	42.89 0.00 Per Diem Interest:	28.59 0.22 0.00	14.30 14.30
4508.	23.	1	LUCHINSKY MICHAEL R & KRISTEN	0.00	42.89 0.00 Per Diem Interest:	28.59 0.02 0.00	14.30 14.30
4508.	24.	1	ROGERS, NANCY M	0.00	42.89 7.22- Per Diem Interest:	14.14 0.11 0.28	21.53 21.81
4508.	26.	1	TINK, S EVERETT & MARION	0.00	42.89 28.59- Per Diem Interest:	0.00 0.00 0.00	14.30 14.30
4600.	1.	2	CATANEO, DANIEL F & NANCY E	0.00	20,687.73 276.35 Per Diem Interest:	13,902.77 0.64 0.00	7,061.31 7,061.31
4600.	2.	2	UTIDJIAN JOHN DIKRAN & UTIDJIAN D M	0.00	17,831.58 0.00 Per Diem Interest:	11,887.72 0.00 0.00	5,943.86 5,943.86
4600.	3.	2	NEILSON JANIS K	0.00	17,762.97 0.00 Per Diem Interest:	11,841.98 20.58 0.00	5,920.99 5,920.99
4600.	4.	2	PRADHAN DAISY	0.00	20,541.92 0.00 Per Diem Interest:	13,694.61 0.00 0.00	6,847.31 6,847.31
4600.	5.	2	BERNSTEIN, ANDREW & LINDA	0.00	18,406.25 0.00 Per Diem Interest:	12,270.83 0.00 0.00	6,135.42 6,135.42
4600.	6.	2	GORGA JAMIELEE, JELLEY FRANCIS J III	0.00	13,388.70 0.00 Per Diem Interest:	8,925.80 8.92 0.00	4,462.90 4,462.90
4600.	7.	2	CAROLYN NOBLE FAMILY TRUST	0.00	17,951.66 0.00 Per Diem Interest:	11,967.77 0.00 0.00	5,983.89 5,983.89
4600.	8.	2	HECHT, JEFFREY A & VICTORIA V	0.00	20,378.96 0.00 Per Diem Interest:	13,585.97 0.00 0.00	6,792.99 6,792.99
4600.	9.		WALLACE, DONNA L		20,258.88	13,505.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,752.96
				Per Diem Interest:		0.00	6,752.96
4600.	10.	2	TURNOF, JACK I & HARRIET T	0.00	16,647.96	11,098.64	5,549.32
				Per Diem Interest:		0.00	5,549.32
4600.	11.	2	BONDARENKO PATRICIA	0.00	14,923.98	9,949.32	4,974.66
				Per Diem Interest:		0.00	4,974.66
4600.	12.	2	CHANG ROBERT & DENISE	0.00	17,591.43	11,727.62	5,863.81
				Per Diem Interest:		0.00	5,863.81
4600.	13.	2	GOPAL USHA	0.00	17,402.73	11,601.78	5,800.91
				Per Diem Interest:	0.04-	29.30	5,800.91
4600.	14.	2	POBANZ, BRIAN P & KAREN A	0.00	17,051.07	11,367.38	5,683.69
				Per Diem Interest:		0.00	5,683.69
4600.	15.	2	PADILLA RICHARD	0.00	16,124.76	10,749.84	5,374.92
				Per Diem Interest:		0.00	5,374.92
4600.	16.	2	GOLCZEWSKI, WALTER	0.00	16,750.88	13,959.07	2,791.81
				Per Diem Interest:		0.00	2,791.81
4600.	17.	2	MARSCOVETRA MICHAEL	0.00	20,267.45	13,511.63	6,755.82
				Per Diem Interest:		0.00	6,755.82
4600.	18.	2	FREID, ELAINE E	0.00	16,939.58	11,165.46	5,774.12
				Per Diem Interest:		14.50	5,776.44
						2.32	
4600.	19.	2	YAEGER, MICHAEL L & AGNES	0.00	18,689.28	12,459.52	6,229.76
				Per Diem Interest:		22.07	6,229.76
4600.	20.	2	CIRASELLA MARIE C	0.00	19,023.78	12,682.52	6,341.26
				Per Diem Interest:		0.00	6,341.26
4600.	21.	2	PONTILENA BARBARA	0.00	17,342.70	11,561.80	5,780.90
				Per Diem Interest:		0.00	5,780.90
4600.	22.	2	CHA IN-CHUL MATTHEW	0.00	16,472.92	11,281.61	5,640.81
					449.50	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,640.81
4600.	23.	2	INDIAN TRAIL LLC	0.00	16,973.88 0.00	11,315.92 0.00	5,657.96
					Per Diem Interest:	0.00	5,657.96
4600.	24.	2	SCHWAB, FREDERIC & SUSAN	0.00	17,368.43 0.00	11,580.95 0.00	5,787.48
					Per Diem Interest:	0.00	5,787.48
4600.	25.	2	DOUD, JOHN W SR & LAURA	0.00	17,634.32 0.00	11,756.21 0.00	5,878.11
					Per Diem Interest:	0.00	5,878.11
4600.	26.	2	ARONOVICH, SHMUIL & TANYA	0.00	16,013.27 0.00	13,326.42 30.86	2,686.85
					Per Diem Interest:	0.00	2,686.85
4600.	27.	2	SAHA GOUR P & SANDHA R	0.00	18,020.28 0.00	12,013.52 79.85	6,006.76
					Per Diem Interest:	0.00	6,006.76
4600.	28.	2	DELGADO OLGA & ALBERTO	0.00	16,922.42 0.00	11,281.61 0.00	5,640.81
					Per Diem Interest:	0.00	5,640.81
4600.	29.	2	AIOLA, DEBRA	0.00	18,843.68 0.00	12,562.45 0.00	6,281.23
					Per Diem Interest:	0.00	6,281.23
4600.	30.	2	SUTCLIFFE, JOHN JR & STEPHANIE	0.00	16,536.45 0.00	11,024.30 0.00	5,512.15
					Per Diem Interest:	0.00	5,512.15
4600.	31.	2	RUDOW, VICTOR H & CARLA B	0.00	18,689.28 0.00	12,459.52 0.00	6,229.76
					Per Diem Interest:	0.00	6,229.76
4600.	32.	2	MASSOOD, JOSEPH A	0.00	18,303.32 0.00	12,202.21 18.01	6,101.11
					Per Diem Interest:	0.00	6,101.11
4600.	33.	2	MC CUNE, RICHARD & NANCY E	0.00	18,663.56 0.00	15,552.97 0.00	3,110.59
					Per Diem Interest:	0.00	3,110.59
4600.	34.	2	DEMARCO DONNA	0.00	17,994.54 0.00	11,996.36 0.00	5,998.18
					Per Diem Interest:	0.00	5,998.18
4600.	35.	2	MARRA MAUREEN P	0.00	16,939.58 0.00	11,293.05 0.00	5,646.53
					Per Diem Interest:	0.00	5,646.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4600.	36.	2	STOLL, ROBERT & ANNA D	0.00	20,859.27 0.00 Per Diem Interest:	13,906.18 0.00 0.00	6,953.09 6,953.09
4600.	37.	2	NI, ZHONGLI & WEI, QIAN	0.00	20,241.72 0.00 Per Diem Interest:	13,494.48 0.00 0.00	6,747.24 6,747.24
4600.	38.	2	SCHITTON BENJAMIN P & SUSAN E	0.00	16,939.58 0.00 Per Diem Interest:	11,293.05 0.00 0.00	5,646.53 5,646.53
4600.	39.	2	DITTMER MICHAEL & JOAN	0.00	18,037.43 0.00 Per Diem Interest:	12,024.95 0.00 0.00	6,012.48 6,012.48
4600.	40.	2	GABA, JACK & LINDA	0.00	18,980.90 0.00 Per Diem Interest:	12,653.93 0.00 0.00	6,326.97 6,326.97
4600.	41.	2	BRUDER, DANIEL B & HELENE	0.00	19,349.72 0.00 Per Diem Interest:	12,899.81 0.00 0.00	6,449.91 6,449.91
4600.	42.	2	THOMAS GLENN E & JEANNE	0.00	19,152.44 0.00 Per Diem Interest:	12,768.29 0.00 0.00	6,384.15 6,384.15
4600.	43.	2	BARNET ELIZABETH	0.00	17,274.08 0.00 Per Diem Interest:	11,516.05 0.00 0.00	5,758.03 5,758.03
4600.	44.	2	WIEGERS THOMAS & BRENDA	0.00	18,191.82 0.00 Per Diem Interest:	12,127.88 0.00 0.00	6,063.94 6,063.94
4600.	45.	2	CALABRESE, MICHAEL & GRACE	0.00	17,385.59 0.00 Per Diem Interest:	11,590.39 0.00 0.00	5,795.20 5,795.20
4600.	46.	2	SHOLAKH TAMER	0.00	16,991.04 0.00 Per Diem Interest:	11,327.36 0.00 0.00	5,663.68 5,663.68
4600.	47.	2	VAN LENTEN, JANE	0.00	15,558.68 20.00 Per Diem Interest:	10,392.45 12.12 0.00	5,186.23 5,186.23
4600.	48.	2	WARNER, JOANN L	0.00	17,479.92 0.00 Per Diem Interest:	11,653.28 0.00 0.00	5,826.64 5,826.64
4600.	49.		PARISI, SUZANNE		17,316.96	11,544.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,772.32
				Per Diem Interest:		0.00	5,772.32
4600.	50.	2	PETERMAN, DEBORAH A	0.00	15,601.56 0.00	10,401.04 0.00	5,200.52
				Per Diem Interest:		0.00	5,200.52
4600.	51.	2	DONDERO NANCY	0.00	16,965.30 0.00	11,310.20 0.00	5,655.10
				Per Diem Interest:		0.00	5,655.10
4600.	52.	2	NAKE BASHKIM & DARLENE C	0.00	18,552.05 0.00	12,368.03 0.00	6,184.02
				Per Diem Interest:		0.00	6,184.02
4600.	53.	2	VIGILANTE, LINDA	0.00	17,385.59 0.00	11,590.39 0.00	5,795.20
				Per Diem Interest:		0.00	5,795.20
4600.	54.	2	DIGLAIMO, PATRICIA	0.00	15,592.98 0.00	10,395.32 0.00	5,197.66
				Per Diem Interest:		0.00	5,197.66
4600.	55.	2	DONG HUAQING	0.00	16,965.30 0.00	11,310.20 0.00	5,655.10
				Per Diem Interest:		0.00	5,655.10
4600.	56.	2	TOMLINSON KELLY & GILLAN CONNOR	0.00	17,428.47 0.00	11,618.98 13.25	5,809.49
				Per Diem Interest:		0.00	5,809.49
4600.	57.	2	NINGER, RICHARD G & ALICE	0.00	17,883.05 0.00	11,922.03 0.00	5,961.02
				Per Diem Interest:		0.00	5,961.02
4600.	58.	2	CLEMENTE, ENRICO	0.00	15,558.68 5.13-	10,367.32 0.28	5,186.23
				Per Diem Interest:		0.00	5,186.23
4600.	59.	2	YOON, JAE YON & GHI RIM	0.00	16,965.30 0.00	11,310.20 118.50	5,655.10
				Per Diem Interest:		0.00	5,655.10
4600.	60.	2	HAVILAND, KATHLEEN M	0.00	17,437.04 907.27	12,191.74 0.00	6,152.57
				Per Diem Interest:		0.00	6,152.57
4600.	61.	2	CELLA LANA	0.00	17,016.77 0.00	11,344.51 0.00	5,672.26
				Per Diem Interest:		0.00	5,672.26
4600.	62.	2	MAXCY JANE	0.00	16,013.27 0.00	10,675.51 0.00	5,337.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,337.76
4600.	63.	2	VERHAGE RICHARD P 111 & KRISTY	0.00	16,973.88 0.00	11,315.92 0.00	5,657.96
					Per Diem Interest:	0.00	5,657.96
4600.	64.	2	SONG, LIN & WANG, YONGGANG	0.00	17,299.82 0.00	11,533.21 0.00	5,766.61
					Per Diem Interest:	0.00	5,766.61
4600.	65.	2	MANION PATRICK W & SARAH R	0.00	20,396.10 0.00	13,597.40 0.00	6,798.70
					Per Diem Interest:	0.00	6,798.70
4600.	66.	2	ABDULRAZAK AHMED	0.00	17,934.51 0.00	11,956.34 0.00	5,978.17
					Per Diem Interest:	0.00	5,978.17
4600.	67.	2	KOZIOL, JAMES A & CLAUDIA F	0.00	18,011.70 0.00	15,009.75 27.76	3,001.95
					Per Diem Interest:	0.00	3,001.95
4600.	68.	2	KAYE BARRY & BROOKE	0.00	20,258.88 0.00	13,505.92 0.00	6,752.96
					Per Diem Interest:	0.00	6,752.96
4600.	69.	2	HARRIS STANLEY & ANGELA LIVING TR	0.00	21,365.31 0.00	14,243.54 0.00	7,121.77
					Per Diem Interest:	0.00	7,121.77
4600.	71.	2	BIRD CYNTHIA	0.00	17,762.97 0.00	11,841.98 0.00	5,920.99
					Per Diem Interest:	0.00	5,920.99
4600.	72.	2	BALCI UFUK & SEVIM	0.00	20,421.84 0.00	13,614.56 0.00	6,807.28
					Per Diem Interest:	0.00	6,807.28
4600.	73.	2	PATEL KINJAL & HETAL	0.00	18,003.12 0.00	12,002.08 0.00	6,001.04
					Per Diem Interest:	0.00	6,001.04
4600.	74.	2	GIZUNTERMAN, SIMON & RAKHIL	0.00	14,340.75 0.00	9,560.50 15.04	4,780.25
					Per Diem Interest:	0.00	4,780.25
4600.	75.	2	DRAGONETTI, JOAN K	0.00	20,447.57 0.00	17,039.64 0.00	3,407.93
					Per Diem Interest:	0.00	3,407.93
4600.	76.	2	VARANO, STEVEN A	0.00	17,977.40 0.00	11,984.93 0.00	5,992.47
					Per Diem Interest:	0.00	5,992.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4600.	77.	2	CHANG ROBERT & DENISE	0.00	17,968.82 0.00 Per Diem Interest:	11,979.21 0.00 0.00	5,989.61 5,989.61
4600.	78.	2	BIK YNAL H & JALAHEJ HANAA	0.00	24,264.33 0.00 Per Diem Interest:	16,176.22 0.00 0.00	8,088.11 8,088.11
4600.	80.	2	RIDGWAY, WILLIAM & IRMA	0.00	21,270.96 0.00 Per Diem Interest:	14,180.64 0.00 0.00	7,090.32 7,090.32
4600.	81.02	2	SHAH MITUL & DHARMI	0.00	38,613.66 987.33 Per Diem Interest:	25,742.44 0.00 10.28	13,858.55 13,868.83
4600.	81.03	2	KATZ JOSHUA & SCHNEIDMAN JESSICA	0.00	13,320.08 18,057.44 Per Diem Interest:	17,925.17 197.27 0.00	13,452.35 13,452.35
4600.	81.04	2	MASSOLA, GEORGE & BERNADETTE	0.00	12,874.08 0.00 Per Diem Interest:	8,582.72 31.57 0.00	4,291.36 4,291.36
4600.	81.05	2	BURGOS BERNICE & SANTIAGO ALEIDA	0.00	43,056.54 0.00 Per Diem Interest:	28,704.36 0.00 0.00	14,352.18 14,352.18
4600.	81.06	2	JANICEK PATRICIA	0.00	47,267.85 0.00 Per Diem Interest:	31,511.90 0.00 0.00	15,755.95 15,755.95
4600.	82.	2	BEAUCHAMP, JONAS & MALENI	0.00	16,502.15 0.00 Per Diem Interest:	11,001.43 18.56 0.00	5,500.72 5,500.72
4600.	83.	2	RUBINETTI, LORENZO & NORINE	0.00	16,639.38 0.00 Per Diem Interest:	11,092.92 0.00 0.00	5,546.46 5,546.46
4600.	84.	2	ADMIRAND, JOSEPHINE M	0.00	26,665.89 0.00 Per Diem Interest:	17,777.26 30.27 0.00	8,888.63 8,888.63
4600.	85.	2	94 INDIAN RD WAYNE LLC	0.00	23,929.83 0.00 Per Diem Interest:	15,953.22 0.00 0.00	7,976.61 7,976.61
4600.	87.	2	SARSTEN PEDER JR & LAURA	0.00	20,713.46 0.00 Per Diem Interest:	13,808.97 0.00 0.00	6,904.49 6,904.49
4600.	88.		CRESPO VICTORIA M		33,313.07	22,208.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,104.36
				Per Diem Interest:		0.00	11,104.36
4600.	89.	2	LEVITT, DAVID M & JOY ZISKIND	0.00	25,062.00	16,708.00	8,354.00
				Per Diem Interest:		0.00	8,354.00
4600.	90.	2	AMBROSE JOHN & ODORZUK MARZENA	0.00	26,777.40	17,851.60	8,925.80
				Per Diem Interest:		0.00	8,925.80
4600.	91.	2	HARTMAN, ROBERT M & LINDA	0.00	22,943.48	15,295.65	7,647.83
				Per Diem Interest:		0.00	7,647.83
4600.	92.	2	SCURA KATHLEEN	0.00	21,125.15	14,083.43	7,041.72
				Per Diem Interest:		0.00	7,041.72
4600.	93.	2	TURNER, ELIZABETH S	0.00	21,281.93	17,734.94	3,546.99
				Per Diem Interest:		38.55	3,546.99
						0.00	
4601.	1.	2	REMEDIOS, ARTHUR	0.00	19,452.63	12,968.42	6,484.21
				Per Diem Interest:		0.00	6,484.21
4601.	2.	2	FRIEDMAN MICHAEL & DANIELLA	0.00	17,059.65	11,373.10	5,686.55
				Per Diem Interest:		12.85	5,686.55
						0.00	
4601.	3.	2	KAKMANI PATRICK NANA	0.00	29,573.49	19,715.66	9,857.83
				Per Diem Interest:		0.00	9,857.83
4601.	4.	2	HANENBERG, KATHLEEN M	0.00	24,658.30	21,288.11	10,644.06
				Per Diem Interest:		7,273.87	10,644.06
						0.00	
4601.	5.	2	DARPINO, CHRISTOPHER J	0.00	25,748.16	17,165.44	8,582.72
				Per Diem Interest:		0.00	8,582.72
4601.	6.	2	ARAUULLO, FRANCISCO & MARIA	0.00	17,840.16	11,893.44	5,946.72
				Per Diem Interest:		0.00	5,946.72
4601.	7.	2	FITZPATRICK, EDWARD & BRIDGET	0.00	33,681.89	22,454.59	11,227.30
				Per Diem Interest:		0.00	11,227.30
4601.	8.	2	GRIFFITH, JOHN K JR & MARY ANN	0.00	36,574.71	24,383.14	12,191.57
						0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	12,191.57
4601.	9.	2	EMANUEL, JANET AKHAVAN-SEDAQAT	0.00	30,577.01 0.00	20,384.67 0.00	10,192.34
				Per Diem Interest:		0.00	10,192.34
4601.	10.	2	SHARAHY TATIANA	0.00	39,385.59 0.00	26,257.06 0.00	13,128.53
				Per Diem Interest:		0.00	13,128.53
4601.	11.	2	BUONPASTORE, ANTHONY & CHRISTINE	0.00	46,787.54 0.00	38,989.62 0.00	7,797.92
				Per Diem Interest:		0.00	7,797.92
4601.	12.	2	SILVERMAN, JOSEPH M & ELLEN	0.00	34,796.90 0.00	17,350.91 228.51	17,445.99
				Per Diem Interest:		205.56	17,651.55
4601.	13.	2	JOHRI ANANDHI & NALIN	0.00	35,628.86 0.00	23,752.57 0.00	11,876.29
				Per Diem Interest:		0.00	11,876.29
4601.	14.	2	DI MARIA, JOHN	0.00	30,619.89 0.00	20,413.26 42.13	10,206.63
				Per Diem Interest:		0.00	10,206.63
4602.	1.	2	PEPE, FRED	0.00	40,817.94 0.00	27,211.96 0.00	13,605.98
				Per Diem Interest:		0.00	13,605.98
4602.	2.	2	BHANDARI ANMOLE & DEEPIKA	0.00	44,042.90 0.00	29,361.93 0.00	14,680.97
				Per Diem Interest:		0.00	14,680.97
4602.	3.	2	ZAGHAB RAOUF & SULIAMAN AMAL	0.00	35,079.93 0.00	23,386.62 0.00	11,693.31
				Per Diem Interest:		0.00	11,693.31
4602.	4.	2	HESSION RICHARD	0.00	55,150.11 0.00	36,766.74 0.00	18,383.37
				Per Diem Interest:		0.00	18,383.37
4602.	5.	2	MINTZ, MARC & BETH	0.00	34,119.30 0.00	22,746.20 0.00	11,373.10
				Per Diem Interest:		0.00	11,373.10
4602.	6.	2	SEIGAL,STUART & ESELLE LIVING TRUST	0.00	36,675.26 0.01-	24,450.16 0.00	12,225.09
				Per Diem Interest:		0.00	12,225.09
4602.	7.	2	HUGHES ROBERT J III & KATHERINE T	0.00	34,693.97 0.00	23,129.31 0.00	11,564.66
				Per Diem Interest:		0.00	11,564.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4602.	8.	2	KOSAREK, CHESTER & JOAN	0.00	29,933.73 0.00 Per Diem Interest:	19,955.82 34.85 0.00	9,977.91 9,977.91
4602.	9.	2	RAPPAPORT LAURENCE	0.00	34,994.16 0.00 Per Diem Interest:	23,329.44 48.26 0.00	11,664.72 11,664.72
4602.	10.	2	LERNER, RINA	0.00	41,564.15 0.00 Per Diem Interest:	27,709.43 0.00 0.00	13,854.72 13,854.72
4602.	11.	2	LERNER JOSHUA	0.00	28,587.14 0.00 Per Diem Interest:	19,058.09 0.00 0.00	9,529.05 9,529.05
4602.	12.	2	TOPALOVIC PAVLE & JOLANA	0.00	42,070.19 0.00 Per Diem Interest:	28,046.79 0.00 0.00	14,023.40 14,023.40
4602.	13.	2	NEWMAN, PAUL & CAROL	0.00	51,410.54 0.00 Per Diem Interest:	34,273.69 0.00 0.00	17,136.85 17,136.85
4602.	13.01	2	ZHANG, HAU LONG & QING XU	0.00	37,284.23 0.00 Per Diem Interest:	24,856.15 0.00 0.00	12,428.08 12,428.08
4602.	13.02	2	BARASH, HOWARD E & FELICIA T	0.00	34,728.27 0.00 Per Diem Interest:	28,940.23 0.00 0.00	5,788.04 5,788.04
4602.	13.03	2	WEINER, DAVID J & RONNI J	0.00	41,658.50 0.00 Per Diem Interest:	27,772.33 0.00 0.00	13,886.17 13,886.17
4602.	13.04	2	KOCHANOWSKY, ROMAN B & ANDREA O	0.00	41,778.57 0.00 Per Diem Interest:	27,852.38 0.00 0.00	13,926.19 13,926.19
4602.	13.05	2	GOLDMAN, STUART & ALLISON	0.00	39,788.70 0.00 Per Diem Interest:	26,525.80 0.00 0.00	13,262.90 13,262.90
4602.	13.06	2	ZAZZALI, DANIEL J & LINDA	0.00	37,738.80 0.00 Per Diem Interest:	25,159.20 0.00 0.00	12,579.60 12,579.60
4602.	13.07	2	FIEDLER, ALAN W & LAURIE W	0.00	50,132.57 0.00 Per Diem Interest:	33,421.71 0.00 0.00	16,710.86 16,710.86
4602.	13.09		NAYAL, EYAD		45,723.99	30,482.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	43.56	15,241.33
				Per Diem Interest:		0.00	15,241.33
4602.	13.10	2	HONG JOSEPH S & CECILIA	0.00	51,539.19	34,359.46	17,179.73
				Per Diem Interest:		0.00	17,179.73
4602.	13.11	2	VAROQUA ASLON & RONIA	0.00	36,692.40	24,507.07	12,185.33
				Per Diem Interest:		0.00	12,185.33
4602.	14.	2	AIBEL ROY H & AIBEL LAURI J CO TTES	0.00	33,407.42	22,271.61	11,135.81
				Per Diem Interest:		0.00	11,135.81
4602.	15.	2	GOLDBERG, HOWARD & ARLENE	0.00	33,639.00	22,426.00	11,213.00
				Per Diem Interest:		0.00	11,213.00
4602.	16.	2	HOBSON DARRINGTON & SEENARRAINE J	0.00	31,906.44	26,588.70	5,317.74
				Per Diem Interest:		0.00	5,317.74
4602.	17.	2	LEBLANG RUTHERFORD & JOSEPHINE	0.00	44,454.59	29,636.39	14,818.20
				Per Diem Interest:		0.00	14,818.20
4602.	18.	2	AYSAR REALTY INVESTMENT LLC	0.00	30,894.36	20,596.24	10,298.12
				Per Diem Interest:		0.00	10,298.12
4602.	19.	2	DFOUNI GEORGE	0.00	27,995.33	18,663.55	9,331.78
				Per Diem Interest:		0.00	9,331.78
4602.	20.	2	MATERIA FRANK & RUSSO JOCELYN	0.00	23,706.83	15,804.55	7,902.28
				Per Diem Interest:		0.00	7,902.28
4603.	1.	2	SARIYAPRAK YUSUF	0.00	41,126.72	34,272.27	6,854.45
				Per Diem Interest:		0.00	6,854.45
4603.	2.	2	MECHMECH GHALEB	0.00	32,978.57	10,869.82	22,843.14
				Per Diem Interest:	734.39	501.24	23,501.30
4603.	3.	2	ROSEN, MARTIN & BARBARA	0.00	42,885.00	35,737.50	7,147.50
				Per Diem Interest:		0.00	7,147.50
4603.	4.	2	BETTS STEVEN G & GAGLIARDO JOSEPH	0.00	35,345.82	23,563.88	11,781.94
				Per Diem Interest:		0.00	11,781.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	11,781.94
4603.	5.	2	REISER MIRNA C & JORDAN L	0.00	35,122.82 5,231.97-	19,927.23 0.00	9,963.62
					Per Diem Interest:	0.00	9,963.62
4603.	6.	2	KIM, KYUNG MEE & KYEW JIN	0.00	35,131.40 0.00	23,420.93 0.00	11,710.47
					Per Diem Interest:	0.00	11,710.47
4604.	1.	2	ROMANO JOSEPH & DENISE	0.00	34,916.97 0.00	23,277.98 0.00	11,638.99
					Per Diem Interest:	0.00	11,638.99
4604.	2.	2	TANIS, WILLIAM & BARBARA	0.00	31,923.60 0.00	21,282.40 0.00	10,641.20
					Per Diem Interest:	0.00	10,641.20
4604.	3.	2	RAHN DANIEL G & PAULINA	0.00	34,925.55 14,966.87-	16,632.24 89.79	3,326.44
					Per Diem Interest:	0.00	3,326.44
4604.	4.	2	STEINBERG, JEROME J & KATHIE M	0.00	30,379.74 0.00	20,253.16 179.29	10,126.58
					Per Diem Interest:	0.00	10,126.58
4604.	5.	2	GOODE, GORDON R & CHRISTINA I	0.00	35,706.05 0.00	23,804.03 22.12	11,902.02
					Per Diem Interest:	0.00	11,902.02
4604.	6.	2	CHEYENNE WAY LLC C/O GOTTHELF ALEX	0.00	32,849.91 0.00	21,899.94 0.00	10,949.97
					Per Diem Interest:	0.00	10,949.97
4604.	7.	2	CHONG, WOON HING & YUK NAM WANG	0.00	31,091.63 0.00	20,727.75 0.00	10,363.88
					Per Diem Interest:	0.00	10,363.88
4604.	8.	2	CORDERO RICHARD	0.00	31,649.13 0.00	21,099.42 0.00	10,549.71
					Per Diem Interest:	0.00	10,549.71
4604.	9.	2	STAMATIOU ALEXANDROS & RAMIREZ M M	0.00	27,549.33 0.00	18,366.22 0.00	9,183.11
					Per Diem Interest:	0.00	9,183.11
4604.	10.	2	VENTURI, STEVEN & SUSAN	0.00	33,124.38 0.00	22,082.92 0.00	11,041.46
					Per Diem Interest:	0.00	11,041.46
4604.	11.	2	POLLAK DANIEL W & KAREN	0.00	24,015.60 0.00	16,010.40 0.00	8,005.20
					Per Diem Interest:	0.00	8,005.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4604.	12.	2	GALARDI PHILIP G & ERIN P	0.00	19,581.29 0.00 Per Diem Interest:	13,054.19 0.00 0.00	6,527.10 6,527.10
4604.	13.	2	SKOGBERG LEIF H & SARAH A	0.00	24,676.04 0.00 Per Diem Interest:	16,450.69 0.00 0.00	8,225.35 8,225.35
4604.	14.	2	DALTO, DAVID A & SHARON M	0.00	24,127.10 0.00 Per Diem Interest:	16,084.73 26.82 0.00	8,042.37 8,042.37
4604.	15.	2	MNYCH REBECCA	0.00	17,951.66 0.00 Per Diem Interest:	11,967.77 196.70 0.00	5,983.89 5,983.89
4604.	16.	2	GHOTING EMIL V & SYLWIA W	0.00	21,468.23 0.00 Per Diem Interest:	14,312.15 0.00 0.00	7,156.08 7,156.08
4604.	17.	2	PUZO GIOVANNA	0.00	17,788.70 0.00 Per Diem Interest:	11,859.13 0.00 0.00	5,929.57 5,929.57
4604.	18.	2	HONCULADA, JACQUELYN S	0.00	20,764.92 0.00 Per Diem Interest:	17,333.42 28.00 0.00	3,431.50 3,431.50
4604.	19.	2	WISEMAN ROBERT	0.00	18,715.02 0.00 Per Diem Interest:	12,476.68 0.00 0.00	6,238.34 6,238.34
4604.	20.	2	DABAL, JEFF & DONNA	0.00	21,159.47 0.00 Per Diem Interest:	14,106.31 0.00 0.00	7,053.16 7,053.16
4604.	21.	2	KUDRYAVTSEV ANDRIY & NATALIYA	0.00	15,438.60 0.00 Per Diem Interest:	10,292.40 0.00 0.00	5,146.20 5,146.20
4604.	22.	2	REILLY, ROBT J & JOAN M	0.00	18,157.52 0.00 Per Diem Interest:	12,105.01 0.00 0.00	6,052.51 6,052.51
4604.	23.	2	BANARI ALEXANDR & DIANA	0.00	15,936.06 0.00 Per Diem Interest:	10,624.04 0.00 0.00	5,312.02 5,312.02
4604.	24.	2	DOKOVIC OSMAN & DANIRA D	0.00	21,554.98 1,096.88 Per Diem Interest:	15,105.72 140.28 0.00	7,546.14 7,546.14
4604.	25.		BUKAI BENJAMIN & ABRAMSKY REBECCA		23,466.68	15,644.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,822.23
				Per Diem Interest:		0.00	7,822.23
4604.	26.	2	LEE WINNIFRED & CHUN DENNIS	0.00	22,446.02	14,964.01	7,482.01
				Per Diem Interest:		0.00	7,482.01
4604.	27.	2	MALDONADO TEODORO &MALDONADO DENISE	0.00	21,622.62	18,018.85	3,603.77
				Per Diem Interest:		92.10	3,603.77
4604.	28.	2	HUMPHRIES JEFFREY & KEDIA SETH	0.00	23,663.94	15,775.96	7,887.98
				Per Diem Interest:		0.00	7,887.98
4604.	29.	2	HOOTS CINDY	0.00	20,164.53	10,044.65	10,119.88
				Per Diem Interest:		263.41	10,119.88
4604.	30.	2	GOKHMAN, EUGENE & REGINA	0.00	31,417.55	20,945.03	10,472.52
				Per Diem Interest:		0.00	10,472.52
4604.	31.	2	SINHA, PRANAV & SEEMA ROY	0.00	23,921.25	15,947.50	7,973.75
				Per Diem Interest:		0.00	7,973.75
4604.	32.	2	BRANDT, LOUIS F & PATRICIA A	0.00	21,854.19	14,569.46	7,284.73
				Per Diem Interest:		0.00	7,284.73
4604.	33.	2	AHADI AHMAD F	0.00	17,282.66	11,521.77	5,760.89
				Per Diem Interest:		0.00	5,760.89
4604.	34.	2	TAUBER ANDREW & JESSICA	0.00	16,665.11	11,110.07	5,555.04
				Per Diem Interest:		0.00	5,555.04
4605.	1.	2	RISTOVIC ALEKSANDAR & LEDA	0.00	16,467.84	10,978.56	5,489.28
				Per Diem Interest:		41.57	5,489.28
4605.	2.	2	PIROZZI, RICHARD & SUSAN	0.00	13,543.08	11,285.90	2,257.18
				Per Diem Interest:		0.00	2,257.18
4605.	3.	2	SWIFT, CAROL	0.00	10,026.51	6,684.34	3,342.17
				Per Diem Interest:		0.00	3,342.17
4605.	4.	2	WATERMAN ANTHONY F & KELLY	0.00	23,741.13	15,827.42	7,913.71
				Per Diem Interest:		0.00	7,913.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,913.71
4605.	5.	2	SHEFFIELD MATTHEW & DEBORAH	0.00	19,161.02 0.00	12,774.01 0.00	6,387.01
					Per Diem Interest:	0.00	6,387.01
4606.	1.	2	WYKA, GLENN T	0.00	21,125.15 0.00	14,083.43 0.00	7,041.72
					Per Diem Interest:	0.00	7,041.72
4606.	2.	2	BUJARI BEKIM	0.00	15,318.53 0.00	10,212.35 0.00	5,106.18
					Per Diem Interest:	0.00	5,106.18
4606.	3.	2	FIKSLIN, PAUL & JANE	0.00	14,615.21 0.00	9,743.47 0.00	4,871.74
					Per Diem Interest:	0.00	4,871.74
4606.	4.	2	PARKER, DONALD J & ALICE T	0.00	14,795.33 0.00	9,863.55 0.00	4,931.78
					Per Diem Interest:	0.00	4,931.78
4606.	5.	2	CAKL, BARBARA	0.00	15,524.37 0.00	10,349.58 0.00	5,174.79
					Per Diem Interest:	0.00	5,174.79
4606.	6.	2	ALEXANDER, CARYN	0.00	31,057.32 0.00	20,704.88 0.00	10,352.44
					Per Diem Interest:	0.00	10,352.44
4606.	7.	2	HENRY, JOSEPH P & LORNA A	0.00	13,971.93 0.00	9,314.62 0.00	4,657.31
					Per Diem Interest:	0.00	4,657.31
4606.	8.	2	FAVALE AUSTIN C	0.00	18,226.13 0.00	12,150.75 1,117.82	6,075.38
					Per Diem Interest:	0.00	6,075.38
4606.	9.	2	MC CAMMON, JOANNE E	0.00	18,552.05 0.00	12,368.03 0.00	6,184.02
					Per Diem Interest:	0.00	6,184.02
4606.	10.	2	PRIZZI, DOMINIC & EILEEN A	0.00	14,626.17 0.00	9,750.78 0.00	4,875.39
					Per Diem Interest:	0.00	4,875.39
4606.	11.	2	KOWAL, ALAN E & THERESA M	0.00	22,488.90 0.00	14,992.60 0.00	7,496.30
					Per Diem Interest:	0.00	7,496.30
4606.	12.	2	PRINZIVALLI, CAROL N	0.00	19,830.03 0.00	13,220.02 0.00	6,610.01
					Per Diem Interest:	0.00	6,610.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4607.	1.	2	KNEISEL, STEPHAN L & PATRICIA B	0.00	16,956.74 0.00 Per Diem Interest:	11,304.49 0.00 0.00	5,652.25 5,652.25
4607.	2.	2	DUXBURY, ROBERT & KATHLEEN	0.00	14,229.24 0.00 Per Diem Interest:	9,486.16 0.00 0.00	4,743.08 4,743.08
4607.	3.	2	RADWAY, DAVID J & BEVERLY K	0.00	14,640.95 0.00 Per Diem Interest:	9,760.63 0.00 0.00	4,880.32 4,880.32
4607.	4.	2	KAZAROV, IOURI V	0.00	16,493.57 0.03- Per Diem Interest:	10,995.68 0.00 0.00	5,497.86 5,497.86
4607.	5.	2	CERRATO, JOHN A & LISA	0.00	16,064.72 0.00 Per Diem Interest:	10,709.81 23.59 0.00	5,354.91 5,354.91
4607.	6.	2	BARBARA, ROBERT	0.00	15,026.91 0.00 Per Diem Interest:	10,017.94 0.00 0.00	5,008.97 5,008.97
4607.	7.	2	RODRIGUES CESAR & PAOLA	0.00	16,667.51 0.00 Per Diem Interest:	10,976.48 135.19 1.28	5,691.03 5,692.31
4607.	8.	2	MADDOCK RYAN	0.00	18,620.67 0.00 Per Diem Interest:	12,413.78 0.00 0.00	6,206.89 6,206.89
4607.	9.	2	CLEWLEY JAMES A JR & MAUREEN T	0.00	20,790.65 0.00 Per Diem Interest:	13,860.43 0.00 0.00	6,930.22 6,930.22
4607.	10.	2	CARLOCK, THOMAS & JANET	0.00	14,040.56 0.00 Per Diem Interest:	9,360.37 0.00 0.00	4,680.19 4,680.19
4607.	11.	2	KOVAR, EDWARD & DEBRA	0.00	15,747.38 0.00 Per Diem Interest:	10,498.25 0.00 0.00	5,249.13 5,249.13
4607.	12.	2	DURANGO DELIA & BRYAN	0.00	12,067.85 0.00 Per Diem Interest:	8,045.23 0.00 0.00	4,022.62 4,022.62
4607.	13.	2	DANIW KYLE & SUSAN	0.00	15,936.06 0.00 Per Diem Interest:	10,624.04 0.00 0.00	5,312.02 5,312.02
4607.	14.		DEVROE, BETTE ANN		15,438.60	10,292.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,146.20
				Per Diem Interest:		0.00	5,146.20
4607.	15.	2	PIERINELLI STEVEN & KASSIE	0.00	15,241.34	10,160.89	5,080.45
				Per Diem Interest:		0.00	5,080.45
4607.	16.	2	HOSKIN, DAVID & J % HOSKIN, KIP	0.00	15,953.22	10,635.48	5,317.74
				Per Diem Interest:		184.86	5,317.74
4607.	17.	2	ORLOVIC MIRELA U	0.00	16,382.07	10,921.38	5,460.69
				Per Diem Interest:		0.00	5,460.69
4607.	18.	2	HALL CHRISTOPHER & DANIELLE	0.00	16,502.15	11,001.43	5,500.72
				Per Diem Interest:		0.00	5,500.72
4607.	19.	2	SORRENTINO, ELIZABETH & MICHAEL	0.00	22,111.50	14,741.00	7,370.50
				Per Diem Interest:		0.00	7,370.50
4607.	20.	2	ANZOLUT, CHARLES & BEVERLY	0.00	14,306.43	9,537.62	4,768.81
				Per Diem Interest:		12.19	4,768.81
4607.	21.	2	LONDONO LUIS	0.00	23,440.94	14,180.64	7,090.32
				Per Diem Interest:	2,169.98-	0.00	7,090.32
4607.	22.	2	ZAKARIA NART & GUPSA B	0.00	19,118.13	12,745.42	6,372.71
				Per Diem Interest:		0.00	6,372.71
4608.	1.	2	SULLIVAN PAUL P & VENIERO TONI A	0.00	19,418.33	12,945.55	6,472.78
				Per Diem Interest:		0.00	6,472.78
4608.	3.	2	HARTMAN, JR RICHARD W & JEANETTE	0.00	17,334.12	11,581.14	5,752.98
				Per Diem Interest:		19.83	5,752.98
4608.	4.	2	KLECKNER, JONATHAN	0.00	14,083.44	9,388.96	4,694.48
				Per Diem Interest:		891.92	4,694.48
4608.	5.	2	LIVNI, MICHAEL & CAREN	0.00	18,757.91	9,343.96	9,413.95
				Per Diem Interest:		136.46	9,509.39
4608.	6.	2	BROWN, GEORGE V & FRANCA	0.00	23,363.75	15,575.83	7,787.92
				Per Diem Interest:		0.00	7,787.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,787.92
4608.	7.	2	COLLIGAN, JR JAMES J & KATHY A	0.00	18,783.63 0.00	12,522.42 0.00	6,261.21
					Per Diem Interest:	0.00	6,261.21
4608.	8.	2	CACICI JOSEPH & LISA	0.00	15,352.83 0.00	12,794.03 0.00	2,558.80
					Per Diem Interest:	0.00	2,558.80
4608.	9.	2	KICK MARY ANN	0.00	15,629.69 0.00	10,419.79 0.00	5,209.90
					Per Diem Interest:	0.00	5,209.90
4608.	10.	2	SAITTA MICHAEL & MAUREEN	0.00	17,805.86 0.00	11,870.57 0.00	5,935.29
					Per Diem Interest:	0.00	5,935.29
4608.	11.	2	SHIFLETT LAURA	0.00	17,068.23 0.00	11,378.82 0.00	5,689.41
					Per Diem Interest:	0.00	5,689.41
4608.	12.	2	GALLAGHER, TIMOTHY	0.00	13,929.05 0.00	9,286.03 28.27	4,643.02
					Per Diem Interest:	0.00	4,643.02
4608.	13.	2	FARINA CAROLYN	0.00	11,741.91 0.00	7,827.94 389.66	3,913.97
					Per Diem Interest:	0.00	3,913.97
4608.	14.	2	MORRIS, WILLIAM C	0.00	11,544.65 0.00	7,696.43 0.00	3,848.22
					Per Diem Interest:	0.00	3,848.22
4608.	15.	2	SILVERMAN LAWRENCE & LEVY LAURA	0.00	19,469.79 0.00	12,979.86 0.00	6,489.93
					Per Diem Interest:	0.00	6,489.93
4608.	16.	2	VERILLA, JOSEPH & BETTY	0.00	14,171.60 0.00	9,447.73 0.00	4,723.87
					Per Diem Interest:	0.00	4,723.87
4608.	17.	2	GUERINI, GIUSEPPE & SHELLYANN WILKE	0.00	27,712.29 40.00	18,514.86 69.07	9,237.43
					Per Diem Interest:	0.00	9,237.43
4608.	18.	2	MICIC NEDO & JENNIFER	0.00	17,274.08 0.00	11,516.05 0.00	5,758.03
					Per Diem Interest:	0.00	5,758.03
4608.	19.	2	TRIOLO PAUL & ALYSON	0.00	21,236.66 0.00	14,157.77 0.00	7,078.89
					Per Diem Interest:	0.00	7,078.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4608.	20.	2	MEZZA ANTHONY J & MARGARET J	0.00	21,845.63 0.00	14,563.75 28.21	7,281.88
				Per Diem Interest:		0.00	7,281.88
4608.	21.	2	MORRIS, JANE	0.00	15,009.75 0.00	10,006.50 0.00	5,003.25
				Per Diem Interest:		0.00	5,003.25
4608.	22.	2	BATELLI EMILY D	0.00	23,175.06 0.00	15,450.04 0.00	7,725.02
				Per Diem Interest:		0.00	7,725.02
4608.	23.	2	SI HUILI & MAO SHUOYU	0.00	19,323.98 0.00	12,882.65 0.00	6,441.33
				Per Diem Interest:		0.00	6,441.33
4608.	24.	2	CASALEGGIO, EUGENE J JR	0.00	26,837.43 0.00	17,891.62 0.00	8,945.81
				Per Diem Interest:		0.00	8,945.81
4608.	25.	2	LINARES ALEJANDRO & SANTANA YILIAM	0.00	19,864.34 0.00	13,242.89 0.00	6,621.45
				Per Diem Interest:		0.00	6,621.45
4608.	26.	2	TERHUNE, DOROTHY M	0.00	14,572.32 0.00	9,714.88 0.00	4,857.44
				Per Diem Interest:		0.00	4,857.44
4608.	27.	2	SAMIESKE, ROLAND & LEVINE, ELIZABETH	0.00	16,725.15 0.00	11,150.10 0.00	5,575.05
				Per Diem Interest:		0.00	5,575.05
4608.	28.	2	GREULICH MICHELLE & STELLA MATTHEW	0.00	16,262.00 0.00	13,551.67 0.00	2,710.33
				Per Diem Interest:		0.00	2,710.33
4608.	30.	2	TAMBE SALVATORE	0.00	18,157.52 0.00	12,105.01 0.00	6,052.51
				Per Diem Interest:		0.00	6,052.51
4608.	31.	2	COCOCCIA CHRISTOPHER & PAVEL PAT	0.00	38,922.42 0.00	25,948.28 0.00	12,974.14
				Per Diem Interest:		0.00	12,974.14
4609.	1.	2	HINCAPIE ROSMIRA & JULIAN P	0.00	16,553.61 0.00	11,035.74 147.90	5,517.87
				Per Diem Interest:		0.00	5,517.87
4609.	2.	2	HESKE STACI M	0.00	19,812.87 0.00	13,208.58 0.00	6,604.29
				Per Diem Interest:		0.00	6,604.29
4609.	3.		COULSON, DONALD & GENEVIEVE		21,485.39	14,323.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,161.80
					Per Diem Interest:	0.00	7,161.80
4609.	4.	2	KHOYAN LINDA & DI GIROLAMO RALPH	0.00	19,872.92 409.35	13,535.91 2.80	6,746.36
					Per Diem Interest:	0.00	6,746.36
4609.	5.	2	WITTLINGER, GERDA	0.00	20,456.15 0.00	13,637.43 0.00	6,818.72
					Per Diem Interest:	0.00	6,818.72
4609.	6.	2	BAUM, DONALD & BARBARA ANN	0.00	16,521.69 0.00	11,014.46 0.00	5,507.23
					Per Diem Interest:	0.00	5,507.23
4609.	7.	2	SANTORA, SUZANNE	0.00	19,075.25 0.00	12,716.83 0.00	6,358.42
					Per Diem Interest:	0.00	6,358.42
4609.	8.	2	DACEY CAROLYN	0.00	19,495.52 0.00	16,246.27 0.00	3,249.25
					Per Diem Interest:	0.00	3,249.25
4609.	9.	2	THOMAS, GREGORY E & ROSELLA	0.00	18,106.05 0.00	15,088.38 0.00	3,017.67
					Per Diem Interest:	0.00	3,017.67
4609.	10.	2	MERINGER PATRICIA	0.00	21,331.01 0.00	14,220.67 0.00	7,110.34
					Per Diem Interest:	0.00	7,110.34
4609.	11.	2	EMONT, ANDRE & SHERYL	0.00	20,713.46 0.00	13,808.97 0.00	6,904.49
					Per Diem Interest:	0.00	6,904.49
4609.	12.	2	MADDOCK, LAURENCE R & SHARON	0.00	16,956.74 0.00	11,304.49 0.00	5,652.25
					Per Diem Interest:	0.00	5,652.25
4609.	13.	2	HATZOGLU PETER & AMY	0.00	28,098.26 1,002.53	12,074.83 1,685.86	17,025.96
					Per Diem Interest:	72.77	17,098.73
4609.	14.	2	HOPPE, FREDERICK W JR	0.00	19,847.18 0.20-	13,231.25 0.00	6,615.73
					Per Diem Interest:	0.00	6,615.73
4609.	15.	2	GERLEIT, ANDREW T & CHRISTINE B	0.00	20,850.69 309.74	13,900.46 0.00	7,259.97
					Per Diem Interest:	3.04	7,263.01
4609.	16.	2	DAMBROSIO JASON	0.00	17,574.27 0.00	11,716.18 0.00	5,858.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,858.09
4609.	17.	2	SILVERMAN BRETT & LISA	0.00	18,706.44 0.00	12,470.96 0.00	6,235.48
				Per Diem Interest:		0.00	6,235.48
4609.	18.	2	PUGLISI, SANDRA A	0.00	19,426.91 0.00	12,951.27 0.00	6,475.64
				Per Diem Interest:		0.00	6,475.64
4609.	19.	2	BOGNAR DANIEL & ROBYN	0.00	30,311.12 0.00	20,207.41 0.00	10,103.71
				Per Diem Interest:		0.00	10,103.71
4609.	20.	2	DANIW, WALTER & JOYCE	0.00	19,478.37 0.00	12,985.58 13.08	6,492.79
				Per Diem Interest:		0.00	6,492.79
4609.	21.	2	MULL DENNIS P & LISA M	0.00	35,371.55 0.00	23,581.03 0.00	11,790.52
				Per Diem Interest:		0.00	11,790.52
4610.	1.	2	CHALFIN LAWRENCE M & LAURIE	0.00	25,851.08 0.00	17,251.67 84.56	8,599.41
				Per Diem Interest:		0.00	8,599.41
4610.	2.	2	FLOREK, JOSEPH & MILDRED	0.00	31,743.48 0.00	26,452.90 0.00	5,290.58
				Per Diem Interest:		0.00	5,290.58
4610.	3.	2	BISSELL, JOHN W & CAROLINE	0.00	39,539.97 0.00	26,359.98 0.00	13,179.99
				Per Diem Interest:		0.00	13,179.99
4610.	4.	1	PINES LAKE ASSOC	0.00	1,792.59 0.00	1,195.06 0.00	597.53
				Per Diem Interest:		0.00	597.53
4610.	5.	2	TROKEL DAVID R & JESSICA R	0.00	50,655.77 1,539.57	34,283.70 0.04	17,911.64
				Per Diem Interest:		0.00	17,911.64
4610.	6.	2	LD MANAGEMENT LLC	0.00	53,271.75 0.00	35,514.50 0.00	17,757.25
				Per Diem Interest:		0.00	17,757.25
4610.	7.	2	FREEMAN HOWARD & PEARLMAN RICKI	0.00	34,136.46 0.00	22,757.64 0.00	11,378.82
				Per Diem Interest:		0.00	11,378.82
4610.	8.	2	PINES LAKE DRIVE EAST RE LLC	0.00	78,333.74 0.00	52,222.49 117.50	26,111.25
				Per Diem Interest:		0.00	26,111.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4610.	9.	4A	PINES LAKE ASSOC	0.00	2,169.98 392.99- Per Diem Interest:	1,053.66 1.22 0.00	723.33 723.33
4610.	10.	2	ISRAEL EHUD & VIVIAN KESSLER	0.00	50,835.89 0.00 Per Diem Interest:	33,890.59 0.00 0.00	16,945.30 16,945.30
4610.	11.	2	CSL LLC	0.00	42,816.39 0.00 Per Diem Interest:	28,544.26 0.00 0.00	14,272.13 14,272.13
4610.	12.	2	MCCAFFERTY, KEVIN & LISA	0.00	52,671.36 0.00 Per Diem Interest:	35,114.24 0.00 0.00	17,557.12 17,557.12
4610.	13.	2	KOZLOWSKI, KENNETH & COLETTE	0.00	39,522.81 0.00 Per Diem Interest:	26,348.54 0.00 0.00	13,174.27 13,174.27
4610.	14.	2	DREYER ROGER	0.00	45,715.41 0.00 Per Diem Interest:	30,476.94 0.00 0.00	15,238.47 15,238.47
4610.	15.	2	CASTRO JEAN & EDVIE	0.00	50,527.11 0.00 Per Diem Interest:	42,105.93 0.00 0.00	8,421.18 8,421.18
4610.	16.	2	REISER, STUART & LESLIE C	0.00	54,961.41 0.00 Per Diem Interest:	36,640.94 0.00 0.00	18,320.47 18,320.47
4610.	17.	2	DE STEFANO ROBERT L	0.00	42,833.54 0.00 Per Diem Interest:	28,555.69 0.00 0.00	14,277.85 14,277.85
4700.	1.	2	STALOFF, PHYLLIS	0.00	18,020.28 0.00 Per Diem Interest:	12,013.52 0.00 0.00	6,006.76 6,006.76
4700.	2.	2	MINUTOLO FRANCIS	0.00	21,554.00 0.00 Per Diem Interest:	14,369.79 0.00 0.00	7,184.21 7,184.21
4700.	3.	2	STAPLES AARON III	0.00	19,143.87 0.00 Per Diem Interest:	12,762.58 0.00 0.00	6,381.29 6,381.29
4700.	4.	2	KLEIN, NORMAN I & DONNA	0.00	22,102.94 0.00 Per Diem Interest:	14,735.29 0.00 0.00	7,367.65 7,367.65
4700.	5.		KEIL BARBARA		20,199.21	13,488.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	33.93	0.00	6,744.38
					Per Diem Interest:	0.00	6,744.38
4700.	6.	2	CAPECI, JOHN & SUSAN	0.00	18,826.52 0.00	12,551.01 89.31	6,275.51
					Per Diem Interest:	0.00	6,275.51
4700.	7.	2	NANAVATI, SHIRISH & NITIGNA	0.00	17,951.66 0.00	11,967.77 0.00	5,983.89
					Per Diem Interest:	0.00	5,983.89
4700.	8.	2	SAMPSON, PATRICIA & JOHN C	0.00	19,486.95 0.00	12,991.30 0.00	6,495.65
					Per Diem Interest:	0.00	6,495.65
4700.	9.	2	OLANDESI JACQUELINE	0.00	20,619.11 0.00	13,746.07 0.00	6,873.04
					Per Diem Interest:	0.00	6,873.04
4700.	10.	2	BEZCI HAKAN	0.00	21,408.20 0.00	14,272.13 0.00	7,136.07
					Per Diem Interest:	0.00	7,136.07
4700.	11.	2	CHAPARIAN JENNIFER	0.00	19,855.76 0.00	13,237.17 0.00	6,618.59
					Per Diem Interest:	0.00	6,618.59
4700.	12.	2	CARMODY THOMAS J & TROTTA ELLEN	0.00	23,801.18 0.00	15,867.45 0.00	7,933.73
					Per Diem Interest:	0.00	7,933.73
4700.	13.	2	HAMMANN WALTER & SUSAN	0.00	17,557.13 0.00	11,704.75 0.00	5,852.38
					Per Diem Interest:	0.00	5,852.38
4700.	14.	2	SENDROWSKI, FRANCIS & JEAN	0.00	16,768.04 0.00	11,178.69 0.00	5,589.35
					Per Diem Interest:	0.00	5,589.35
4700.	15.	2	KIM YU SIN & HEO JEONG S	0.00	19,598.45 0.00	13,065.63 0.00	6,532.82
					Per Diem Interest:	0.00	6,532.82
4700.	16.	2	LANDAU STEVEN & JILL	0.00	17,385.59 0.00	11,590.39 19.98	5,795.20
					Per Diem Interest:	0.00	5,795.20
4700.	17.	2	COLLINS DAVID & JOYCE	0.00	19,523.64 0.00	13,015.76 0.00	6,507.88
					Per Diem Interest:	0.00	6,507.88
4700.	18.	2	KOLPON, JAY BRIAN & SUZANNE	0.00	19,709.94 0.00	13,139.96 0.00	6,569.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,569.98
4700.	19.	2	MOEZELAAR, DAVID R & HELENA M	0.00	19,086.21 0.00	12,724.14 0.00	6,362.07
					Per Diem Interest:	0.00	6,362.07
4700.	20.	2	HABBYSHAW, MARILYN	0.00	17,059.65 0.00	11,373.10 0.00	5,686.55
					Per Diem Interest:	0.00	5,686.55
4700.	21.	2	LORRAS, THEODORE & TERESA	0.00	20,370.38 0.00	13,580.25 0.00	6,790.13
					Per Diem Interest:	0.00	6,790.13
4700.	22.	2	REILLY, KENNETH F & DOLORES A	0.00	21,084.66 0.00	14,056.44 0.00	7,028.22
					Per Diem Interest:	0.00	7,028.22
4700.	23.	2	KUHNEL, WAYNE & EVELYN	0.00	19,727.10 0.00	16,439.25 0.00	3,287.85
					Per Diem Interest:	0.00	3,287.85
4700.	24.	2	COHEN, ARNOLD & ELLEN	0.00	19,890.06 0.00	13,260.04 14.81	6,630.02
					Per Diem Interest:	0.00	6,630.02
4700.	25.	2	PEREZ JUAN & PEREZ NIDIA	0.00	21,408.20 0.00	14,272.13 0.00	7,136.07
					Per Diem Interest:	0.00	7,136.07
4700.	26.	2	COSCIA WALTER & LAURA	0.00	18,151.32 0.00	12,100.88 20.87	6,050.44
					Per Diem Interest:	0.00	6,050.44
4700.	27.	2	TUNCOGLU TOLGA & BUSRA	0.00	20,173.11 0.00	13,448.74 0.00	6,724.37
					Per Diem Interest:	0.00	6,724.37
4700.	28.	2	WEINBERG GALE B	0.00	22,300.20 0.00	14,866.80 0.00	7,433.40
					Per Diem Interest:	0.00	7,433.40
4700.	29.	2	YUKSEL SAVAS & YUKSEL AYSE N	0.00	19,744.26 0.00	13,162.84 0.00	6,581.42
					Per Diem Interest:	0.00	6,581.42
4700.	30.	2	RAMER HENRY & CAROL	0.00	19,692.80 0.00	13,128.53 0.00	6,564.27
					Per Diem Interest:	0.00	6,564.27
4700.	31.	2	PISANO RONALD X & MARY L	0.00	18,028.86 0.00	12,019.24 0.00	6,009.62
					Per Diem Interest:	0.00	6,009.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4700.	32.	2	PROL CAROL A	0.00	22,343.09 0.00 Per Diem Interest:	14,895.39 0.00 0.00	7,447.70 7,447.70
4700.	33.	2	MARCUS, LOUISE M	0.00	17,951.66 0.00 Per Diem Interest:	11,967.77 0.00 0.00	5,983.89 5,983.89
4700.	34.	2	HALLOCK JOSEPH A & ELLEN A	0.00	19,069.07 0.00 Per Diem Interest:	15,890.89 0.00 0.00	3,178.18 3,178.18
4700.	35.	2	ANZALDO DOLORES	0.00	25,413.65 0.00 Per Diem Interest:	16,942.43 0.00 0.00	8,471.22 8,471.22
4700.	36.	2	KOHLER KAUF RUTHANN P	0.00	19,589.87 894.93 Per Diem Interest:	0.00 0.00 1,296.55	20,484.80 21,781.35
4700.	37.	2	FREEDBERG SUZANNE	0.00	19,229.64 0.00 Per Diem Interest:	12,819.76 0.00 0.00	6,409.88 6,409.88
4700.	38.	2	PAPOLA, JOSEPH L & MAUREEN B	0.00	17,671.01 0.00 Per Diem Interest:	11,780.67 0.00 0.00	5,890.34 5,890.34
4700.	39.	2	MARTIN JASON W & GLISPIE CHAVONNI S	0.00	22,291.62 0.00 Per Diem Interest:	14,861.08 28.41 0.00	7,430.54 7,430.54
4700.	40.	2	JEFFREY PAUL & SUZANNE CO-TRUSTEES	0.00	21,848.01 0.00 Per Diem Interest:	14,565.34 0.00 0.00	7,282.67 7,282.67
4700.	41.	2	KELLY DONALD & RITA	0.00	18,700.25 0.00 Per Diem Interest:	12,466.83 41.52 0.00	6,233.42 6,233.42
4700.	42.	2	GARCIA FRANK M III & LOIS R	0.00	19,984.41 0.00 Per Diem Interest:	13,322.94 0.00 0.00	6,661.47 6,661.47
4700.	43.	2	COLLETT, ROANLD & JEAN REV. TRUST	0.00	23,046.41 0.00 Per Diem Interest:	15,364.27 0.00 0.00	7,682.14 7,682.14
4700.	44.	2	GUGLIOTTI JOHN & CHERYL	0.00	18,414.83 0.00 Per Diem Interest:	12,277.65 0.00 0.00	6,137.18 6,137.18
4700.	45.		CROWLEY, JOAN C		21,279.54	14,186.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,093.18
					Per Diem Interest:	0.00	7,093.18
4700.	46.	2	STANLEY, CONRAD J JR & MADELINE	0.00	16,262.00 0.00	13,628.95 70.61	2,633.05
					Per Diem Interest:	0.00	2,633.05
4700.	47.	2	CIAVARELLA STEVEN A & LARISA	0.00	16,056.15 0.00	10,704.10 0.00	5,352.05
					Per Diem Interest:	0.00	5,352.05
4700.	48.	2	REISMAN MARK J & NINA	0.00	16,502.15 0.00	11,001.43 0.00	5,500.72
					Per Diem Interest:	0.00	5,500.72
4700.	49.	2	SALTZMAN JEFFREY S & RANDI	0.00	17,531.39 0.00	11,687.85 0.46	5,843.54
					Per Diem Interest:	0.00	5,843.54
4700.	50.	2	BAUMAN LOUIS & BAUMAN MARION	0.00	19,263.95 0.00	12,842.63 0.00	6,421.32
					Per Diem Interest:	0.00	6,421.32
4700.	51.	2	COX, KARIN S	0.00	20,078.76 0.00	13,385.84 0.00	6,692.92
					Per Diem Interest:	0.00	6,692.92
4700.	52.	2	FELDMAN, ALAN L & JUDITH H	0.00	22,173.93 0.00	14,782.62 0.00	7,391.31
					Per Diem Interest:	0.00	7,391.31
4700.	53.	2	FORSBERG HARRY & NANCY E	0.00	19,229.64 0.00	12,819.76 0.00	6,409.88
					Per Diem Interest:	0.00	6,409.88
4700.	54.	2	POLCARI, ANTHONY G & EILEEN A	0.00	18,740.75 0.00	12,493.83 0.00	6,246.92
					Per Diem Interest:	0.00	6,246.92
4700.	55.	2	EBENEZER BENLY	0.00	21,039.38 0.00	17,532.82 0.00	3,506.56
					Per Diem Interest:	0.00	3,506.56
4700.	56.	2	BRAVERMAN JAMIE & RICHARD	0.00	19,881.48 0.00	16,567.90 0.00	3,313.58
					Per Diem Interest:	0.00	3,313.58
4700.	57.	2	PISANO RONALD & MARY L	0.00	16,244.84 0.00	10,829.89 0.00	5,414.95
					Per Diem Interest:	0.00	5,414.95
4700.	58.	2	HODES ARNOLD & DEBRA	0.00	20,061.60 0.00	13,374.40 0.00	6,687.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,687.20
4700.	59.	2	ROSSO DAVIDE	0.00	19,512.68 0.00	13,008.45 0.00	6,504.23
					Per Diem Interest:	0.00	6,504.23
4700.	60.	2	MICHAEL J ROSSINI R TRUST	0.00	19,701.38 0.00	13,134.25 0.00	6,567.13
					Per Diem Interest:	0.00	6,567.13
4700.	61.	2	NOVELLO EILEEN & PORCELLI VITO	0.00	17,325.54 0.00	11,550.36 0.00	5,775.18
					Per Diem Interest:	0.00	5,775.18
4700.	62.	2	STEPHAN, FRANK	0.00	16,238.66 0.00	10,825.77 0.00	5,412.89
					Per Diem Interest:	0.00	5,412.89
4700.	63.	2	NEILSON CAROL E	0.00	22,531.79 0.00	15,021.19 0.00	7,510.60
					Per Diem Interest:	0.00	7,510.60
4700.	64.	2	GANZER, ALAN & CAROLYN	0.00	18,477.24 0.00	12,318.16 0.00	6,159.08
					Per Diem Interest:	0.00	6,159.08
4700.	65.	2	SESSA ROBERT T & SUSAN	0.00	21,022.23 0.00	14,014.82 0.00	7,007.41
					Per Diem Interest:	0.00	7,007.41
4700.	66.	2	AMORUSO ROBERT C & EILEEN	0.00	20,696.30 0.00	13,797.53 0.00	6,898.77
					Per Diem Interest:	0.00	6,898.77
4700.	67.	2	ROMITO, JOSEPHINE	0.00	19,872.92 0.00	16,560.77 13.55	3,312.15
					Per Diem Interest:	0.00	3,312.15
4700.	68.	2	FUCHS, CHARLES R & PHYLLIS A	0.00	20,807.81 0.00	13,871.87 25.47	6,935.94
					Per Diem Interest:	0.00	6,935.94
4700.	69.	2	SHABSIGH RIDWAN & DALIDA	0.00	20,113.07 0.00	13,408.71 0.00	6,704.36
					Per Diem Interest:	0.00	6,704.36
4700.	70.	2	LAMPERT,S LAMPERT,J KOPELMAN, TRUST	0.00	19,600.83 0.00	13,067.22 23.47	6,533.61
					Per Diem Interest:	0.00	6,533.61
4700.	71.	2	TEMKIN MICHAEL C & REISA	0.00	20,061.60 0.00	13,374.40 0.00	6,687.20
					Per Diem Interest:	0.00	6,687.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4700.	72.	2	PENA CARLOS & KARLA	0.00	18,646.40 0.00 Per Diem Interest:	12,430.93 0.00 0.00	6,215.47 6,215.47
4700.	73.	2	MCCORRY ROBERT H & NANCY P	0.00	17,462.78 0.00 Per Diem Interest:	11,641.85 0.00 0.00	5,820.93 5,820.93
4700.	74.	2	TRUESDELL LEE ANN	0.00	16,836.65 0.00 Per Diem Interest:	11,224.43 0.00 0.00	5,612.22 5,612.22
4700.	75.	2	LEVINE, SANFORD & EDITH E	0.00	17,205.47 0.00 Per Diem Interest:	14,337.89 0.00 0.00	2,867.58 2,867.58
4700.	76.	2	HIGGINS BRIAN,KAREN,ADAM & TIMOTHY	0.00	18,663.56 0.00 Per Diem Interest:	12,442.37 31.89 0.00	6,221.19 6,221.19
4700.	77.	2	KEITH K ALLERTON REVOCABLE TRUST	0.00	20,361.80 0.00 Per Diem Interest:	13,574.53 0.00 0.00	6,787.27 6,787.27
4700.	78.	2	CHEN CHEN & XIAO MING	0.00	19,315.41 0.00 Per Diem Interest:	12,876.94 0.00 0.00	6,438.47 6,438.47
4700.	79.	2	LINDSLEY ROBERT E & PATRICIA	0.00	20,593.38 0.00 Per Diem Interest:	13,728.92 0.00 0.00	6,864.46 6,864.46
4700.	80.	2	ONTELL, LAWRENCE P & ROSALIE F	0.00	18,091.28 0.00 Per Diem Interest:	12,060.85 0.00 0.00	6,030.43 6,030.43
4700.	81.	2	SCHNUR, MELVIN D & CAROLYN F	0.00	18,786.02 0.00 Per Diem Interest:	12,524.01 0.00 0.00	6,262.01 6,262.01
4700.	82.	2	DANIELS ROBERT A	0.00	23,809.76 0.00 Per Diem Interest:	15,873.17 0.00 0.00	7,936.59 7,936.59
4700.	83.	2	SKLAR PETER F & ARLENE M	0.00	20,593.38 0.00 Per Diem Interest:	13,728.92 0.00 0.00	6,864.46 6,864.46
4700.	84.	2	MACK, RONALD S & HARRIET F	0.00	23,029.25 0.00 Per Diem Interest:	15,352.83 0.00 0.00	7,676.42 7,676.42
4700.	85.		MORAN TIMOTHY & MARYANN		19,589.87	13,059.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,529.96
				Per Diem Interest:		0.00	6,529.96
4700.	86.	2	SACHS, ENID A	0.00	19,272.53	12,848.35	6,424.18
				Per Diem Interest:		0.00	6,424.18
4700.	87.	2	MUSELLA JOSEPH R & ANGELA R	0.00	18,080.31	12,053.54	6,026.77
				Per Diem Interest:		0.00	6,026.77
4700.	88.	2	LIZZACK JASON H & SUZANNE B	0.00	20,456.15	13,675.18	6,780.97
				Per Diem Interest:		37.40	6,780.97
4700.	89.	2	SOLTSOV ELLON & VASILYA	0.00	21,408.20	14,272.13	7,136.07
				Per Diem Interest:		0.00	7,136.07
4700.	90.	2	ROSEN, ARTHUR G	0.00	19,821.45	13,214.30	6,607.15
				Per Diem Interest:		0.00	6,607.15
4700.	91.	2	TAMAREZ LUIS G & BERNINA	0.00	18,329.06	12,219.37	6,109.69
				Per Diem Interest:		23.86	6,109.69
4700.	92.	2	YANNALFO STEPHEN	0.00	23,792.60	15,861.73	7,930.87
				Per Diem Interest:		0.00	7,930.87
4700.	93.	2	ASTARITA VINCENT J & DEMITRIA	0.00	18,097.47	12,064.98	6,032.49
				Per Diem Interest:		0.00	6,032.49
4700.	94.	2	AUFERIO ANTHONY & FRANCES A	0.00	18,775.05	12,516.70	6,258.35
				Per Diem Interest:		0.00	6,258.35
4700.	95.	2	HUGH E. WHARTON FAMILY TRUST UNDERW	0.00	23,389.49	15,592.99	7,796.50
				Per Diem Interest:		0.00	7,796.50
4700.	96.	2	SHERIDAN, JEAN & PATRICIA	0.00	20,473.31	13,648.87	6,824.44
				Per Diem Interest:		24.94	6,824.44
4700.	97.	2	MISISCHIA CHERYL	0.00	18,341.34	11,436.00	5,718.00
				Per Diem Interest:	1,187.34-	16.42	5,718.00
4700.	98.	2	LYNCH JOHN & DIANE	0.00	19,195.32	12,796.88	6,398.44
				Per Diem Interest:		0.00	6,398.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,398.44
4700.	99.	2	BERGERON, EDDY & BETTY	0.00	18,792.21 0.00	12,528.14 0.00	6,264.07
					Per Diem Interest:	0.00	6,264.07
4700.	100.	2	CHIRONIS T & COLLINS C TRUSTEES	0.00	21,270.96 0.00	14,180.64 0.00	7,090.32
					Per Diem Interest:	0.00	7,090.32
4700.	101.	2	BAXTER WILLIAM P & DOLORES M K	0.00	19,632.75 0.00	13,088.50 0.00	6,544.25
					Per Diem Interest:	0.00	6,544.25
4700.	102.	2	BARNES, KEITH A & EUNICE S	0.00	22,319.75 0.00	14,879.83 0.00	7,439.92
					Per Diem Interest:	0.00	7,439.92
4700.	103.	2	BRUINING, ARTHUR & JOYCE	0.00	20,027.30 0.00	13,351.53 0.00	6,675.77
					Per Diem Interest:	0.00	6,675.77
4700.	104.	2	BROWN, STEPHEN T	0.00	19,692.80 0.00	13,128.53 0.00	6,564.27
					Per Diem Interest:	0.00	6,564.27
4700.	105.	2	KOSOY, MICHAEL & FELDMAN, MARINA	0.00	19,349.72 0.00	12,899.81 0.00	6,449.91
					Per Diem Interest:	0.00	6,449.91
4700.	106.	2	HUFF THOMAS & CAROL A K	0.00	18,337.62 0.00	12,225.08 0.00	6,112.54
					Per Diem Interest:	0.00	6,112.54
4700.	107.	2	SECLN MARIELA H	0.00	20,430.42 0.00	13,620.28 0.00	6,810.14
					Per Diem Interest:	0.00	6,810.14
4700.	108.	2	PALERMO MICHELE C	0.00	17,557.13 0.00	11,704.75 0.00	5,852.38
					Per Diem Interest:	0.00	5,852.38
4700.	109.	2	INGRASSIA, EUGENE	0.00	19,075.25 0.00	12,716.83 0.00	6,358.42
					Per Diem Interest:	0.00	6,358.42
4700.	110.	2	MAROOTIAN JOSEPH & JANETTE	0.00	18,998.06 0.00	12,665.37 0.00	6,332.69
					Per Diem Interest:	0.00	6,332.69
4700.	111.	2	PATOIS INGRID	0.00	20,155.95 0.00	13,437.30 0.00	6,718.65
					Per Diem Interest:	0.00	6,718.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4700.	112.	2	PAKONIS, GREGORY & FIONA	0.00	20,438.99 0.00	13,625.99 0.00	6,813.00
				Per Diem Interest:		0.00	6,813.00
4700.	113.	2	TALLODY SILVIA & TALLODY RENE	0.00	19,735.68 0.00	13,157.12 0.38	6,578.56
				Per Diem Interest:		0.00	6,578.56
4700.	114.	2	102 EAGLE STREET LLC % P.PARLATO	0.00	18,269.01 0.00	12,179.34 0.00	6,089.67
				Per Diem Interest:		0.00	6,089.67
4700.	115.	2	PAULENE LLC	0.00	18,449.13 0.00	12,299.42 18.76	6,149.71
				Per Diem Interest:		0.00	6,149.71
4700.	116.	2	OLSEN, VERA P	0.00	16,888.11 0.00	11,258.74 0.00	5,629.37
				Per Diem Interest:		0.00	5,629.37
4700.	117.	2	ROSS ADAM & LORELLE	0.00	20,404.68 0.00	13,603.12 0.00	6,801.56
				Per Diem Interest:		0.00	6,801.56
4700.	118.	2	VOLPERT, LEONID & ALEKSANDRA	0.00	19,658.49 0.00	13,105.66 0.00	6,552.83
				Per Diem Interest:		0.00	6,552.83
4700.	119.	2	MC GORTY, JOHN P & L SUSAN	0.00	20,310.33 0.00	13,540.22 0.00	6,770.11
				Per Diem Interest:		0.00	6,770.11
4700.	122.	2	DAVIS, ROY & ELIZABETH M	0.00	17,128.28 0.00	11,418.85 0.00	5,709.43
				Per Diem Interest:		0.00	5,709.43
4700.	123.	2	COOK JEFFREY J	0.00	12,899.81 0.00	10,749.84 0.00	2,149.97
				Per Diem Interest:		0.00	2,149.97
4700.	124.	2	BUNDOCK DAVID & MICHELLE	0.00	30,105.27 0.00	20,070.18 0.00	10,035.09
				Per Diem Interest:		0.00	10,035.09
4700.	125.	2	OLDEWURTEL, ROSANNE	0.00	31,280.33 0.00	20,853.55 0.00	10,426.78
				Per Diem Interest:		0.00	10,426.78
4700.	126.	2	BRIGATI, DAVID & JAMIE	0.00	29,419.11 950.90	5,154.78 504.22	25,215.23
				Per Diem Interest:		1,105.34	26,320.57
4700.	127.		QATTOUS MUSTAFA		37,790.27	25,193.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,596.76
					Per Diem Interest:	0.00	12,596.76
4700.	128.	2	KIBLAWI, FUAD & SEREEN QIBLAWI	0.00	34,016.39	22,677.59	11,338.80
					Per Diem Interest:	0.00	11,338.80
4700.	129.	2	RUDE, MARIE C	0.00	37,592.99	31,327.49	6,265.50
					Per Diem Interest:	0.00	6,265.50
4700.	130.	2	BISSOONDIAL, HARDEO & AMY	0.00	32,849.91	21,899.94	10,949.97
					Per Diem Interest:	0.00	10,949.97
4700.	131.	2	QUICK FATIMA	0.00	35,251.47	23,500.98	11,750.49
					Per Diem Interest:	0.00	11,750.49
4700.	132.	2	BAUER MICHAEL E & RHONDA TRUSTEES	0.00	36,083.45	30,069.54	6,013.91
					Per Diem Interest:	0.00	6,013.91
4700.	133.	2	RANTAS, CHARLES T & LESLIE D	0.00	33,081.50	22,054.33	11,027.17
					Per Diem Interest:	32.33	11,027.17
4700.	134.	2	NYMAN TINA	0.00	35,337.24	23,558.16	11,779.08
					Per Diem Interest:	0.00	11,779.08
4700.	135.	2	ALECHAMMAS, SALEM & MARSHA	0.00	39,771.56	26,514.37	13,257.19
					Per Diem Interest:	0.00	13,257.19
4700.	136.	2	DOMICOLA, R ANTHONY & FRANCINE	0.00	34,050.69	22,700.46	11,350.23
					Per Diem Interest:	1.74	11,350.23
4700.	137.	2	SHALABY MOHAMED	0.00	42,284.61	28,189.74	14,094.87
					Per Diem Interest:	1.14	14,094.87
4700.	138.	2	GEPHARDT GRANT W & ELIZABETH	0.00	40,749.33	27,166.22	13,583.11
					Per Diem Interest:	0.00	13,583.11
4700.	139.	2	SCICUTELLA, JOHN V & PHYLLIS A	0.00	53,040.17	35,340.01	17,680.06
					Per Diem Interest:	20.10-	17,680.06
4700.	140.	2	WASSERSTRUM, MONIQUE	0.00	41,246.79	27,497.86	13,748.93
					Per Diem Interest:	0.00	13,748.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	13,748.93
4700.	141.	2	SOLANKY, MUKESH & DAKSHA	0.00	34,565.31 0.00	23,043.54 0.00	11,521.77
					Per Diem Interest:	0.00	11,521.77
4700.	142.	2	SCHWARTZ, DAVID & LISA	0.00	54,549.72 0.00	36,366.48 0.00	18,183.24
					Per Diem Interest:	0.00	18,183.24
4700.	143.	2	PHUNG, MICHAEL H & KELLY T	0.00	53,975.06 0.00	35,983.37 0.00	17,991.69
					Per Diem Interest:	0.00	17,991.69
4700.	144.	2	CATTO KEMAL & TIMUR	0.00	50,364.15 2,206.13	0.00 2,262.03	52,570.28
					Per Diem Interest:	1,400.69	53,970.97
4700.	145.	2	SOUSA ROLANDO & CATERINA	0.00	36,152.06 0.00	24,101.37 0.00	12,050.69
					Per Diem Interest:	0.00	12,050.69
4700.	146.	2	LEVENBROOK, BRUCE E & LISA M	0.00	36,675.26 0.00	24,450.17 0.00	12,225.09
					Per Diem Interest:	0.00	12,225.09
4700.	147.	2	YUPPA FRANK R & DONNA M ET ALS	0.00	47,173.50 0.00	31,449.00 90.24	15,724.50
					Per Diem Interest:	0.00	15,724.50
4700.	148.	2	CIFALINO, JOSEPH & LISA A	0.00	34,702.55 0.00	23,135.03 0.00	11,567.52
					Per Diem Interest:	0.00	11,567.52
4700.	149.	1	MARTIN, JUAN	0.00	16,030.41 0.00	5,283.67 66.05	10,746.74
					Per Diem Interest:	271.44	11,018.18
4700.	150.	2	MARTIN, JUAN & XIMENA	0.00	57,285.78 809.08	26,765.59 1,982.63	31,329.27
					Per Diem Interest:	250.48	31,579.75
4701.	1.	2	YOON, JAEYON & GHIRIM	0.00	36,169.22 0.00	24,112.81 0.00	12,056.41
					Per Diem Interest:	0.00	12,056.41
4701.	2.	2	NABATIAN, NASRIN & EBRAHIM	0.00	39,925.94 0.00	26,617.29 0.00	13,308.65
					Per Diem Interest:	0.00	13,308.65
4701.	3.	2	WAGNER ROBERT & CHRISTINE	0.00	37,575.84 0.00	25,050.56 0.00	12,525.28
					Per Diem Interest:	0.00	12,525.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4701.	4.	2	HORSBURGH, MICHAEL J & JOSEPHINE	0.00	39,282.66 0.00 Per Diem Interest:	32,735.55 0.00 0.00	6,547.11 6,547.11
4701.	5.	2	KHAN SHALLINA	0.00	53,554.79 0.00 Per Diem Interest:	35,703.19 133.77 0.00	17,851.60 17,851.60
4701.	6.	2	ONAL JOHN S	0.00	58,143.48 0.00 Per Diem Interest:	38,762.32 0.00 0.00	19,381.16 19,381.16
4701.	7.	2	THOMAS A LISCIO TRUST 2006	0.00	58,366.49 0.00 Per Diem Interest:	38,910.99 0.00 0.00	19,455.50 19,455.50
4701.	8.	2	SHAIMAN, PAULA	0.00	42,344.66 0.00 Per Diem Interest:	28,229.77 0.00 0.00	14,114.89 14,114.89
4701.	9.	2	GOGH, CHOON & HYE	0.00	42,850.70 0.00 Per Diem Interest:	28,567.13 0.00 0.00	14,283.57 14,283.57
4701.	10.	2	BISWAS, JAYATI	0.00	37,627.31 0.00 Per Diem Interest:	25,084.87 0.00 0.00	12,542.44 12,542.44
4701.	11.	2	CHARKAS BIBERT & VAROQUA EMAN	0.00	33,304.49 0.00 Per Diem Interest:	22,202.99 0.00 0.00	11,101.50 11,101.50
4701.	12.	2	FANT KYLE & SLIDER KAYLA	0.00	42,164.54 0.00 Per Diem Interest:	28,109.69 0.00 0.00	14,054.85 14,054.85
4701.	13.	2	ELJOUZI, NABIL G & YOSRA	0.00	35,457.32 0.00 Per Diem Interest:	23,638.21 0.00 0.00	11,819.11 11,819.11
4701.	14.	2	FAHMY FARID M & ELAHRAF NABAWIA	0.00	38,322.03 0.00 Per Diem Interest:	25,548.02 0.00 0.00	12,774.01 12,774.01
4701.	15.	2	LITSKY, FREDRIC & DIANE	0.00	36,435.09 0.00 Per Diem Interest:	24,290.06 0.00 0.00	12,145.03 12,145.03
4701.	16.	2	ZABKA, ROSANNE	0.00	45,569.60 0.00 Per Diem Interest:	30,379.73 138.03 0.00	15,189.87 15,189.87
4701.	18.		LAKIN, JEFFREY F & ROBIN		37,052.64	24,701.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,350.88
					Per Diem Interest:	0.00	12,350.88
4701.	19.	2	MARTELLO PHILIP & KATHLEEN	0.00	38,742.32 0.00	25,828.21 0.00	12,914.11
					Per Diem Interest:	0.00	12,914.11
4701.	20.	2	DABROWSKA, BOZENA	0.00	34,719.69 0.00	28,933.08 0.00	5,786.61
					Per Diem Interest:	0.00	5,786.61
4701.	21.	2	BENIWAL JAGBIT S TRUSTEE	0.00	34,565.31 0.00	23,043.54 177.60	11,521.77
					Per Diem Interest:	0.00	11,521.77
4701.	22.	2	PANTELIS, KOUREAS & VERONICA S	0.00	34,839.78 0.00	23,226.52 118.40	11,613.26
					Per Diem Interest:	0.00	11,613.26
4701.	23.	2	DEMETER, JOHN & PAULA	0.00	21,865.16 0.00	14,578.20 106.61	7,286.96
					Per Diem Interest:	0.00	7,286.96
4701.	24.	2	ANDRES ANTHONY & MELISSA	0.00	18,886.56 0.00	12,591.04 0.00	6,295.52
					Per Diem Interest:	0.00	6,295.52
4701.	25.	2	PIAQUADIO, RONALD	0.00	17,256.93 0.00	11,504.62 0.00	5,752.31
					Per Diem Interest:	0.00	5,752.31
4701.	26.	1	ANTONIO KIM	0.00	351.66 0.00	175.18 4.02	176.48
					Per Diem Interest:	1.08	177.56

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	148,899,345.00	148,899,172.46	75,681,669.21	75,681,583.63	449,161,770.30
Added/Omitted	471,471.69	471,469.03	0.00	808,998.69	1,751,939.41
Other Billing	70,310.66-	71,078.65-	54,584.56-	64,289.50-	260,263.37-
Balance Adjustments (Prin)	82,823.26-	69,137.02-	201,406.65-	88,982.75-	442,349.68-
Payments (Prin)	82,105,971.85	74,068,769.20	75,190,823.99	74,932,158.54	306,297,723.58
Payments (Pnlt)	941.03	0.00	0.00	29,412.52	30,353.55
NSF (Prin)	164,280.45	199,460.18	198,371.23	136,544.10	698,655.96
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	67,275,050.34	75,361,116.80	433,225.24	1,512,283.11	144,581,675.49
Misc.Charge Adjustments (Prin)	1,020.00	280.00	780.00	720.00	2,800.00
Misc.Charge Payments (Prin)	960.00	280.00	800.00	580.00	2,620.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	67,275,110.34	75,361,116.80	433,205.24	1,512,423.11	144,581,855.49
Payments (Intr)	178,156.92	120,871.15	87,827.85	75,069.92	461,925.84
NSF (Intr)	93.44	949.70	908.30	309.49	2,260.93
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 144,581,855.49
Total Per Diem Interest: 107,734.06
Total Balance: 144,689,589.55

2023 DEDUCTIONS

Number of Accts:	17314	Senior Citizen	80
Land Value:	2,341,872,300	Disabled Person	21
Improvement Value:	2,918,630,000	Surviving Spouse	0
Limited Exemptions:	112,800	Veteran	671
Net Taxable Value:	5,260,389,500	widow of Veteran	140

NOTE: Balance includes Bill Year/Period Range Only.

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