

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2023 to 2024	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 08/26/24
As Of Date: 08/26/24		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 08/26/24: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	3.	4A	162 RT 4 LLC NJ%PARAMUS CHICKEN LLC	0.00	60,890.56 0.00	52,020.67 414.52	8,869.89
					Per Diem Interest:	100.45	8,970.34
104.	1.	-C0106- 4A	ROMI REALTY	0.00	15,935.84 0.00	4,793.28 797.87	11,142.56
					Per Diem Interest:	601.77	11,744.33
104.	1.	-C0108- 4A	ROMI REALTY	0.00	15,658.68 0.00	4,711.23 1,178.30	10,947.45
					Per Diem Interest:	591.26	11,538.71
104.	1.	-C0204- 4A	ROMI REALTY	0.00	11,573.04 0.00	3,480.39 827.02	8,092.65
					Per Diem Interest:	437.08	8,529.73
104.	1.	-C0205- 4A	ROMI REALTY	0.00	3,694.97 0.00	1,110.77 183.36	2,584.20
					Per Diem Interest:	139.58	2,723.78
104.	1.	-C0206- 4A	ROMI REALTY	0.00	12,486.47 0.00	3,756.58 905.61	8,729.89
					Per Diem Interest:	471.47	9,201.36
104.	1.	-C0207- 4A	ROMI REALTY	0.00	13,479.83 0.00	4,054.79 990.96	9,425.04
					Per Diem Interest:	508.97	9,934.01
109.	2.	1	JIMENEZ, RICHARD & CLAUDIA	0.00	8,156.50 0.00	6,904.00 69.87	1,252.50
					Per Diem Interest:	6.96	1,259.46
204.	2.03	1	COLUMBUS CROSSING, LLC	0.00	3,625.10 0.00	0.00 0.00	3,625.10
					Per Diem Interest:	34.89	3,659.99
204.	2.04	1	COLUMBUS CROSSING, LLC	0.00	5,892.70 1,798.54-	0.00 0.00	4,094.16
					Per Diem Interest:	40.76	4,134.92
405.	7.	2	104 FAIRFIELD DRIVE LLC	0.00	12,753.44 0.00	10,840.67 0.00	1,912.77
					Per Diem Interest:	13.49	1,926.26
407.	4.	2	MANARANG, ANGELITO	0.00	9,740.32 0.00	8,240.96 58.31	1,499.36
					Per Diem Interest:	8.34	1,507.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
409.	1.	4A	FARVIEW PROPERTIES LLC	0.00	17,467.47 0.00 Per Diem Interest:	14,927.06 286.79 21.34	2,540.41 2,561.75
409.	6.	2	PHILIP, PHILIP & ALEYAMMA	0.00	17,283.46 0.00 Per Diem Interest:	9,760.84 928.29 338.01	7,522.62 7,860.63
410.	1.01	4A	RT 17 DEV LLC	0.00	17,019.94 0.00 Per Diem Interest:	0.00 0.00 202.33	17,019.94 17,222.27
504.	7.	2	GRAHAM, JOHN P	0.00	14,264.22 0.00 Per Diem Interest:	12,077.97 152.19 16.91	2,186.25 2,203.16
504.	8.	2	GRAHAM, JOHN P	0.00	14,391.72 0.00 Per Diem Interest:	12,186.06 154.31 17.15	2,205.66 2,222.81
505.	10.	1	RAR CONSTRUCTION LLC	0.00	3,259.51 0.00 Per Diem Interest:	3,259.03 0.03 0.00	0.48 0.48
506.	5.	2	MIHALAROGIANNIS, SUSAN	0.00	16,121.37 0.00 Per Diem Interest:	11,374.69 1,319.89 113.79	4,746.68 4,860.47
509.	12.	2	CABRERA, MARCO	0.00	16,435.70 0.00 Per Diem Interest:	13,915.63 660.07 21.08	2,520.07 2,541.15
513.	13.	2	SCHNECK, ARNOLD & BEVERLY CO-TRUSTEES	0.00	17,356.51 0.00 Per Diem Interest:	17,176.51 136.63 1.00	180.00 181.00
515.	2.	2	DADLANI, BHAGWAN N. & SHASHI B.	0.00	20,196.83 0.00 Per Diem Interest:	20,195.96 0.00 0.00	0.87 0.87
515.	12.	1	SANTANA, MANUEL D	0.00	523.53 444.06- Per Diem Interest:	0.00 0.00 0.44	79.47 79.91
601.	4.	2	PANZICA, ANTHONY	0.00	12,778.91 0.00 Per Diem Interest:	7,220.54 148.69 227.73	5,558.37 5,786.10
603.	12.	4A	3A&L HOLDING LLC	0.00	18,540.23 0.00 Per Diem Interest:	13,129.30 513.26 137.89	5,410.93 5,548.82
603.	15.		SOTNEK, HARRY		11,904.15	4,938.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	232.19	6,965.34
					Per Diem Interest:	556.25	7,521.59
603.	16.	2	SOTNEK, EVAN	0.00	16,970.93	12,913.44	4,057.49
					Per Diem Interest:	70.06	4,127.55
604.	15.	-C0102- - 4A	JASSAR ASSOCIATES PARAMUS LLC	0.00	31,732.21	22,591.59	9,140.62
					Per Diem Interest:	269.65	9,410.27
604.	15.	-C0201- - 4A	TEANECK MEDICAL LLC	0.00	77,670.10	66,355.49	11,314.61
					Per Diem Interest:	131.01	11,445.62
604.	15.	-C0401- - 4A	HAD VENTURES LLC%ADV. LAPAROSCOPIC	0.00	31,918.50	31,918.48	0.02
					Per Diem Interest:	0.00	0.02
607.	1.	4A	STANFORD ATRIUM CORPORATION	0.00	787,612.23	560,956.56	226,655.67
					Per Diem Interest:	6,647.69	233,303.36
609.	1.	B01- - 4A	RTE 4 JESSE LLC% OUTFRONT MEDIA	0.00	10,845.91	10,845.89	0.02
					Per Diem Interest:	0.00	0.02
901.	8.	4A	NTH 341W LLC	0.00	176,204.84	176,204.54	0.30
					Per Diem Interest:	0.00	0.30
902.	11.	1	MULAKU, ENIS & SKENDER	0.00	5.60	0.00	5.60
					Per Diem Interest:	0.40	6.00
902.	13.	B01- - 4A	SADOYAN, WILLIAM & ENDER, HUSEYIN T	0.00	2,839.05	0.00	2,839.05
					Per Diem Interest:	277.72	3,116.77
1001.	3.03	2	SHENOUDA, VIOLETTE	0.00	33,759.37	31,674.71	2,084.66
					Per Diem Interest:	15.64	2,100.30
1001.	12.	1	OUTDOOR SYSTEMS, INC.	0.00	7,359.64	6,316.83	1,042.81
					Per Diem Interest:	5.79	1,048.60
1210.	4.	4A	MILESTONE REALTY CORP.	0.00	41,414.76	35,395.52	6,019.24
					Per Diem Interest:	64.82	6,084.06
1211.	4.	2	MARMORSTEIN,DEBRA G	0.00	14,293.24	12,132.78	2,160.46
					Per Diem Interest:	137.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	16.59	2,177.05
1212.	8.	2	MASTROFILIP0, KAREN	0.00	11,617.07 0.00	6,563.99 78.21	5,053.08
					Per Diem Interest:	199.28	5,252.36
1213.	4.	2	ONOFREY, JOHN S. & LA FORTE, ANITA	0.00	14,092.93 0.00	0.00 413.32	14,092.93
					Per Diem Interest:	1,621.03	15,713.96
1301.	15.	2	CHEN TRUSTEES ETALS, JU FUNG	0.00	24,082.68 0.00	20,436.99 102.83	3,645.69
					Per Diem Interest:	35.15	3,680.84
1303.	16.	2	SHERMAN, M.& C.AS CO-TRUSTEES	0.00	21,301.13 0.00	15,017.26 245.96	6,283.87
					Per Diem Interest:	216.03	6,499.90
1304.	19.	1	AKDEMIR, MORRIS	0.00	14,568.35 0.00	12,317.50 213.13	2,250.85
					Per Diem Interest:	17.72	2,268.57
1307.	18.	2	HYUN, YONG & ANN	0.00	17,463.40 0.00	14,795.62 102.27	2,667.78
					Per Diem Interest:	22.93	2,690.71
1307.	25.	2	COLLICHIO, JOHN T.	0.00	22,489.44 0.00	19,055.05 0.00	3,434.39
					Per Diem Interest:	32.51	3,466.90
1309.	3.	2	LEE, JOOYOUNG & JEONGMI HAN	0.00	27,012.84 0.00	19,096.11 383.15	7,916.73
					Per Diem Interest:	222.89	8,139.62
1311.	4.	2	SHASHOUA,K. & A. & EZRA,J. & R.	0.00	23,962.29 0.00	23,962.25 16.90	0.04
					Per Diem Interest:	0.00	0.04
1402.	4.	2	MOFFITT,ROBERT	0.00	16,736.27 0.00	16,725.92 62.37	10.35
					Per Diem Interest:	0.07	10.42
1402.	8.	2	171 TMG PARAMUS LUX REALTY LLC	0.00	14,007.42 0.00	7,730.67 135.05	6,276.75
					Per Diem Interest:	254.89	6,531.64
1405.	2.	2	VARGHESE, BLESSEN & TANYA BRIN-	0.00	30,489.18 0.00	30,488.23 0.00	0.95
					Per Diem Interest:	0.01	0.96
1405.	4.	2	WILSON, ARNOLD L & DORIS	0.00	13,352.06 250.00	9,569.70 116.14	4,032.36
					Per Diem Interest:	140.02	4,172.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1406.	1.	2	SMITH, KEVIN & JUNG SHIN	0.00	32,476.65 0.00 Per Diem Interest:	27,541.98 396.77 51.26	4,934.67 4,985.93
1407.	2.	2	204 BROOKFIELD AVE LLC	0.00	14,158.83 0.00 Per Diem Interest:	7,680.85 146.81 247.20	6,477.98 6,725.18
1408.	1.	4A	DISCOT CORP	0.00	34,036.27 0.00 Per Diem Interest:	49.68 1,235.02 3,723.14	33,986.59 37,709.73
1503.	1.03	2	SHETH, BIPIN R & VANDANA B	0.00	39,309.44 0.00 Per Diem Interest:	33,330.03 0.00 64.32	5,979.41 6,043.73
1503.	1.24	2	COOPER, VICTORIA	0.00	36,267.55 0.00 Per Diem Interest:	25,635.05 1,233.38 315.70	10,632.50 10,948.20
1503.	1.32	2	ROY MD, MANIMALA	0.00	41,131.72 0.00 Per Diem Interest:	34,839.49 940.27 79.07	6,292.23 6,371.30
1602.	1.	2	KROUSOS, JOANNE & DOULOS, STEFANOS	0.00	19,435.59 0.00 Per Diem Interest:	16,487.11 273.03 26.44	2,948.48 2,974.92
1603.	5.01	-C0008- - 2	KIM, CHANG SIK & MOON JUNG	0.00	22,348.45 0.00 Per Diem Interest:	22,347.76 0.04 0.00	0.69 0.69
1603.	5.01	-C0025- - 2	KIM, BONG HEE & JONG WOOK	0.00	22,348.45 0.00 Per Diem Interest:	18,953.56 0.00 32.02	3,394.89 3,426.91
1603.	5.01	-C0046- - 2	RHEE, MOONSUN KANG & HA, WONSUN	0.00	21,733.04 0.00 Per Diem Interest:	18,431.34 272.14 30.85	3,301.70 3,332.55
1603.	5.01	-C0071- - 2	SOUSA, JOHN P	0.00	22,348.45 0.00 Per Diem Interest:	17,262.87 1,145.86 68.65	5,085.58 5,154.23
1603.	5.01	-C0074- - 2	KANDA, IGOR & RENA	0.00	22,765.84 0.00 Per Diem Interest:	22,765.78 31.86 0.00	0.06 0.06
1603.	5.01	-C0102- - 2	HERMAN, HOWARD R & ARLINE	0.00	24,027.69 0.00 Per Diem Interest:	24,010.81 16.88 0.11	16.88 16.99
1604.	9.		KOGAN, BERTA		30,471.11	30,414.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	407.19	56.98
					Per Diem Interest:	0.31	57.29
1605.	2.	2	SARKIS, RUDY	0.00	52,009.20	44,173.73	7,835.47
					Per Diem Interest:	87.52	7,922.99
1605.	3.	1	SARKIS, RUDY	0.00	14,149.44	11,983.07	2,166.37
					Per Diem Interest:	16.66	2,183.03
1605.	6.	2	FERRETTI, LOUIS J & CORINNE R	0.00	26,600.79	26,352.86	247.93
					Per Diem Interest:	1.38	249.31
1606.	3.	2	QURESHI, ASRA & ALI M	0.00	28,353.10	20,346.27	8,006.83
					Per Diem Interest:	235.27	8,242.10
1702.	2.	2	KOSTOPOULOS, THOMAS & ATHENA	0.00	33,217.53	28,465.11	4,752.42
					Per Diem Interest:	48.99	4,801.41
1703.	1.01	-C0037- - 2	KIM, SA SUK	0.00	22,527.37	19,104.80	3,422.57
					Per Diem Interest:	32.36	3,454.93
1703.	1.07	2	FEORENZO, DAWN	0.00	43,429.17	36,594.24	6,834.93
					Per Diem Interest:	84.96	6,919.89
1704.	2.	2	SAINI, NAVTEJAPAL SINGH TRUSTEE	0.00	29,041.53	24,641.61	4,399.92
					Per Diem Interest:	44.58	4,444.50
1902.	5.	2	RAMOTH, GERALD V. & LINDA A.	0.00	12,180.57	10,309.90	1,870.67
					Per Diem Interest:	12.96	1,883.63
2001.	10.01	2	BLOMSTRAND, RACHEL EXRX	0.00	33,822.59	29,051.26	5,244.31
					Per Diem Interest:	55.13	5,299.44
2001.	17.	2	4 SCHUBERT LANE LLC	0.00	16,262.15	13,673.07	2,589.08
					Per Diem Interest:	21.94	2,611.02
2001.	25.	2	MONTENEGRO, MARUJA CECILIA	0.00	23,323.46	19,530.59	3,792.87
					Per Diem Interest:	36.99	3,829.86
2002.	2.	2	PENA, CARLOS J (ETAL/CO-TRUSTEES)	0.00	20,111.32	17,065.68	3,045.64
					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:		27.65	3,073.29
2003.	5.	2	CUPPI, JOHN & LORALYN	0.00	17,248.60 0.00	14,629.17 75.09	2,619.43
				Per Diem Interest:		22.32	2,641.75
2101.	5.	2	TURNER, DOLORES	0.00	24,194.40 0.00	24,166.34 28.06	28.06
				Per Diem Interest:		0.16	28.22
2103.	23.	2	HO, JUN & TINA	0.00	35,633.06 0.00	30,256.57 39.99	5,376.49
				Per Diem Interest:		56.79	5,433.28
2104.	10.	2	SEAL, ARATI	0.00	15,439.28 0.00	13,084.32 0.00	2,354.96
				Per Diem Interest:		19.02	2,373.98
2105.	4.	2	HAQUE, MUHAMMAD & NAGHMANA	0.00	30,115.30 39.96-	25,491.30 231.26	4,584.04
				Per Diem Interest:		46.88	4,630.92
2105.	15.	2	HUANG, PAUL & MEI HUA	0.00	20,144.66 0.00	13,842.39 1,679.63	6,302.27
				Per Diem Interest:		67.45	6,369.72
2107.	1.	2	GILANI, SAAD U & SAIRA S	0.00	23,122.16 0.00	22,894.99 0.00	227.17
				Per Diem Interest:		1.26	228.43
2107.	3.	2	MAGNO, RONALDO & TRIA BARBARA	0.00	18,445.29 0.00	15,640.60 25.68	2,804.69
				Per Diem Interest:		24.64	2,829.33
2109.	5.02	2	MIGUEL, DAYROM	0.00	44,630.98 0.00	37,867.04 581.99	6,763.94
				Per Diem Interest:		74.13	6,838.07
2204.	1.	2	COCCARO, LOUIS A. & ANNA T.	0.00	15,745.47 0.00	15,736.14 9.33	9.33
				Per Diem Interest:		0.06	9.39
2502.	5.	4A	KAYAL MEDICAL CENTER PARAMUS LLC	0.00	176,396.49 0.00	176,396.28 147.91	0.21
				Per Diem Interest:		0.00	0.21
2502.	6.	4A	RG KENLIN CO%STARBUCKS FLA#07533	0.00	105,515.69 0.00	90,145.52 387.36	15,370.17
				Per Diem Interest:		181.71	15,551.88
2506.	12.	2	QURBANZADA (ETAL), ZALMAI	0.00	34,962.94 0.00	29,669.40 954.92	5,293.54
				Per Diem Interest:		55.75	5,349.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2506.	13.	2	PEREZ, IVO & FERNANDEZ, CARMEN	0.00	15,392.71 0.00	10,874.31 380.91	4,518.40
					Per Diem Interest:	106.43	4,624.83
2511.	4.	2	COHEN, ARTHUR & BEVERLY	0.00	17,639.78 0.00	12,461.51 295.28	5,178.27
					Per Diem Interest:	128.95	5,307.22
2601.	6.	2	ABODE S&T LLC	0.00	27,591.58 0.00	14,210.59 965.41	13,380.99
					Per Diem Interest:	515.74	13,896.73
2602.	6.	2	IFTODE, PETRU E	0.00	16,784.64 779.78-	14,660.15 133.09	1,344.71
					Per Diem Interest:	7.47	1,352.18
2603.	13.	2	M3M BUILDERS LLC	0.00	12,584.00 0.00	9,726.98 0.00	2,857.02
					Per Diem Interest:	75.32	2,932.34
2603.	14.	2	FARAHANI, HAMED	0.00	14,421.24 1,892.66	13,855.93 95.79	2,457.97
					Per Diem Interest:	20.30	2,478.27
2603.	21.	2	ZALAIT, KOBI & BETTOCCHI, SANDRA C	0.00	26,133.76 0.00	26,133.73 0.00	0.03
					Per Diem Interest:	0.00	0.03
2607.	7.	2	LEHR, JAY S. & THERESA G.	0.00	14,469.61 0.00	14,469.60 0.01	0.01
					Per Diem Interest:	0.00	0.01
2609.	1.	2	CHAN, KEVIN	0.00	21,594.88 12,015.82	30,018.96 297.37	3,591.74
					Per Diem Interest:	34.48	3,626.22
2703.	9.	2	PATEL, DARSHAN N & VISHAKHA J	0.00	16,184.74 0.00	16,182.01 55.59	2.73
					Per Diem Interest:	0.01	2.74
2707.	14.	2	SFORZA FAMILY REVOCABLE TRUST	0.00	15,569.85 0.00	13,193.96 7.54	2,375.89
					Per Diem Interest:	19.28	2,395.17
2707.	15.	2	SIEGEL, RICHARD D. & DOROTHY T.	0.00	15,201.57 0.00	12,881.33 0.00	2,320.24
					Per Diem Interest:	18.58	2,338.82
2708.	9.	2	144 VILLAGE CIRCLE E LLC	0.00	16,447.58 0.00	8,405.54 179.72	8,042.04
					Per Diem Interest:	291.53	8,333.57
2709.	18.		DUMAY, SERGE		16,250.15	13,732.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	98.91	2,517.24
					Per Diem Interest:	21.05	2,538.29
2709.	21.	2	NILSEN, BONNIE	0.00	14,238.76	10,044.09	4,194.67
					Per Diem Interest:	94.92	4,289.59
2803.	10.	2	HA, NAMJOO & HEASOOK	0.00	25,691.93	17,578.22	8,113.71
					Per Diem Interest:	16.23	8,129.94
3201.	1.	4A	PARED MOTEL ASSOC LLC	0.00	233,522.34	199,381.04	34,141.30
					Per Diem Interest:	426.77	34,568.07
3204.	9.	2	ZARIF, MOHAMMED & NAJIBA	0.00	19,852.99	11,227.35	8,625.64
					Per Diem Interest:	401.35	9,026.99
3205.	7.	2	GREENBERG, MELVIN & BEATRICE	0.00	15,054.46	12,761.56	2,292.90
					Per Diem Interest:	18.24	2,311.14
3206.	5.	2	WILLIAMSON, DOLORES P.	0.00	15,733.28	13,467.93	2,265.35
					Per Diem Interest:	17.90	2,283.25
3206.	10.	2	CHEN,HAO & YANG,TINGTING	0.00	38,220.91	32,298.76	5,922.15
					Per Diem Interest:	63.61	5,985.76
3211.	12.	2	204 DENVER RD LLC	0.00	29,600.68	7,948.00	21,652.68
					Per Diem Interest:	2,054.40	23,707.08
3213.	6.	2	ZAMPINI, FRANK & LINDA	0.00	19,615.27	16,636.82	2,978.45
					Per Diem Interest:	26.81	3,005.26
3214.	3.	2	SOOBZOKOV, HOSHNASHO &N ETALS	0.00	16,160.31	13,702.97	2,457.34
					Per Diem Interest:	20.30	2,477.64
3215.	13.	2	DEL MASTRO, CHRISTOPHER & ELIZABETH	0.00	15,163.40	12,858.03	2,305.37
					Per Diem Interest:	18.40	2,323.77
3301.	8.	2	140 HAASE AVE LLC	0.00	14,625.46	9,529.21	5,096.25
					Per Diem Interest:	299.86	5,396.11
3303.	29.	2	WANG, CECILIA & XINCHAO MA	0.00	24,798.36	0.00	24,798.36
					Per Diem Interest:	887.77	24,798.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2,697.08	27,495.44
3304.	8.	2	S3G GROUP LLC	0.00	14,684.92 0.00	10,365.80 0.00	4,319.12
					Per Diem Interest:	99.36	4,418.48
3306.	4.	2	YARTIM, ANTONI	0.00	15,851.59 0.00	11,190.42 627.26	4,661.17
					Per Diem Interest:	111.06	4,772.23
3306.	6.	2	YARTIM, BIRGUL	0.00	16,040.94 0.00	11,324.80 335.00	4,716.14
					Per Diem Interest:	112.96	4,829.10
3306.	8.	2	SETTECASI, PERRY A.& MARY A.	0.00	22,506.24 0.00	22,506.13 16.05	0.11
					Per Diem Interest:	0.00	0.11
3308.	18.	2	HAMWI, GHATAS & GLENNYS	0.00	31,259.32 0.00	26,525.95 0.00	4,733.37
					Per Diem Interest:	48.75	4,782.12
3309.	24.	2	PARDO, KAREN & RODANO, JAMES	0.00	27,617.78 0.00	23,008.47 249.64	4,609.31
					Per Diem Interest:	47.20	4,656.51
3310.	20.	2	SUTCLIFFE, KIMLEY	0.00	15,703.46 0.00	8,973.63 1,066.77	6,729.83
					Per Diem Interest:	295.80	7,025.63
3311.	3.	2	SOLANKI, DIKPALSINH B TRSTES/ETAL	0.00	16,999.95 0.00	14,401.31 60.77	2,598.64
					Per Diem Interest:	22.06	2,620.70
3311.	8.	2	VIHONSKI, FRANK J & BETTY	0.00	10,946.18 0.00	9,274.02 695.83	1,672.16
					Per Diem Interest:	20.90	1,693.06
3311.	10.	2	ALVAREZ, EMILIO & SHENKIN, TONYA	0.00	37,628.67 0.00	31,918.81 395.02	5,709.86
					Per Diem Interest:	71.52	5,781.38
3311.	15.	2	HANNA, MARY & GEORGE & JIHAN	0.00	13,020.08 0.00	8,437.18 633.08	4,582.90
					Per Diem Interest:	57.29	4,640.19
3401.	1.	2	228 SVR LLC	0.00	13,270.88 0.00	11,251.26 0.00	2,019.62
					Per Diem Interest:	14.83	2,034.45
3404.	9.01	2	KUMAR, BHUPINDER & SHARMA, VIJAY L	0.00	71,270.69 0.00	66,261.67 366.47	5,009.02
					Per Diem Interest:	17.53	5,026.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3404.	9.04	1	INTERBUILD HOLDINGS LLC% H ENDER	0.00	10,155.93 0.00	0.00 517.31	10,155.93
					Per Diem Interest:	985.54	11,141.47
3607.	23.	2	COCHRAN, PHILIP & JOYCE	0.00	15,642.64 0.00	11,043.31 9.41	4,599.33
					Per Diem Interest:	108.98	4,708.31
3701.	10.	2	BARBIER LANG, NICOLE (ETAL)	0.00	20,027.58 0.00	16,980.92 427.60	3,046.66
					Per Diem Interest:	27.66	3,074.32
3702.	6.	2	CAIAFFA, THOMAS F. & GRACE W.	0.00	19,706.89 0.00	19,693.90 12.99	12.99
					Per Diem Interest:	0.08	13.07
3703.	5.	2	TORRES, LUIS & LUCIA	0.00	35,693.12 0.00	35,691.86 0.14	1.26
					Per Diem Interest:	0.01	1.27
3704.	7.	2	287 BUTTONWOOD DRIVE LLC	0.00	17,112.43 0.00	14,497.73 11.08	2,614.70
					Per Diem Interest:	22.26	2,636.96
3704.	15.	2	O'REILLY, JOHN J JR & RITZ, MARIA	0.00	23,059.80 0.00	19,443.28 98.98	3,616.52
					Per Diem Interest:	36.77	3,653.29
3704.	21.	2	CIARALLI, JOSEPH A. & MILDRED M.	0.00	18,229.98 0.00	15,460.95 46.37	2,769.03
					Per Diem Interest:	24.19	2,793.22
3706.	15.	2	MLT PROPERTIES LLC	0.00	37,042.84 7,850.02	0.00 1,000.00	44,892.86
					Per Diem Interest:	5,260.87	50,153.73
3706.	23.	2	SCHYLING, ERIC B & JEAN R	0.00	14,701.71 0.00	12,454.01 232.61	2,247.70
					Per Diem Interest:	17.68	2,265.38
3706.	30.	2	CHOI, SEUNG EUN & KIM, HYOUNG SEOK	0.00	16,955.65 0.00	14,364.76 106.11	2,590.89
					Per Diem Interest:	21.97	2,612.86
3707.	10.	2	301 HAYWOOD DRIVE LLC	0.00	30,053.97 0.00	21,240.12 264.05	8,813.85
					Per Diem Interest:	253.41	9,067.26
3707.	11.	2	WEINREICH, HOWARD R. & BARBARA A.	0.00	15,671.91 0.00	13,277.18 0.00	2,394.73
					Per Diem Interest:	19.51	2,414.24
3708.	3.		FERDERBUSH, JOEL S. & DEBORAH H.		19,449.31	10,691.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	822.57	8,757.33
					Per Diem Interest:	384.90	9,142.23
3708.	6.	2	SANTIAGO, CARLOS & JESSEMIA S	0.00	14,810.91	8,364.90	6,446.01
					Per Diem Interest:	277.44	6,723.45
3708.	8.	2	ATTIAS, WILLIAM & ALEXANDRA A	0.00	20,103.32	19,954.30	149.02
					Per Diem Interest:	0.83	149.85
3710.	6.	2	PACIFIC EXPORTERS LLC	0.00	22,060.35	9,061.44	12,998.91
					Per Diem Interest:	921.81	13,920.72
3710.	7.	2	SHEIKH (ETALS), MATIN	0.00	16,073.51	15,270.02	803.49
					Per Diem Interest:	4.46	807.95
3801.	4.	2	AXLEY,ANDREW G.	0.00	7,656.90	2,000.00	5,656.90
					Per Diem Interest:	427.37	6,084.27
3801.	21.	2	JOSAN, KULJIT S	0.00	19,555.97	16,588.61	2,967.36
					Per Diem Interest:	26.67	2,994.03
3805.	17.	2	NIR, DROR & ESTHER	0.00	30,343.35	25,959.59	4,383.76
					Per Diem Interest:	44.38	4,428.14
3808.	3.	2	ABDALLA, MOHAMED &ELKHAMY,GIHANMOHA	0.00	2,029.95	7,538.08	2,029.95
					Per Diem Interest:	14.95	2,044.90
3809.	11.	2	BETHKE, ELISE	0.00	18,450.65	18,272.44	178.21
					Per Diem Interest:	0.99	179.20
3809.	36.	2	G FRANCO & FRAN-CO ENT LLC	0.00	18,788.89	15,931.42	2,857.47
					Per Diem Interest:	25.30	2,882.77
3810.	17.	2	ROWAN, EILEEN	0.00	13,295.31	11,269.53	2,025.78
					Per Diem Interest:	14.90	2,040.68
3813.	3.	2	HARFOUCHE, NADER L & BOUCHRA	0.00	30,301.87	30,300.13	1.74
					Per Diem Interest:	0.01	1.75
3813.	25.	2	HOLMES, ANDREANNE	0.00	15,294.48	12,967.62	2,326.86
					Per Diem Interest:	53.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		18.67	2,345.53
3814.	9.	2	P & P DESIGN LLC	0.00	14,462.96 0.00	9,814.01 130.24	4,648.95
				Per Diem Interest:		98.52	4,747.47
3814.	11.	2	SANCHEZ, FERNANDO J&FERREIRA, WILMA	0.00	38,784.05 0.00	30,655.48 83.85	8,128.57
				Per Diem Interest:		91.19	8,219.76
3816.	7.	2	LEE, HY0 SOON & ERIC DUKSOO	0.00	13,323.30 0.00	5,465.30 0.00	7,858.00
				Per Diem Interest:		508.30	8,366.30
3901.	6.	4A	GOLDEN FUEL LLC	0.00	48,582.00 0.00	41,695.61 0.00	6,886.39
				Per Diem Interest:		75.66	6,962.05
3902.	14.	2	HERIVEAUX (ETAL), EMILE	0.00	25,486.55 0.00	14,413.46 0.00	11,073.09
				Per Diem Interest:		539.40	11,612.49
3904.	3.	2	JONAS, RAWLE W. & CAROL A.	0.00	25,740.54 0.00	18,189.52 1,256.75	7,551.02
				Per Diem Interest:		159.87	7,710.89
4001.	2.	2	SANDBORG, IRENE	0.00	21,228.09 0.00	18,010.62 0.00	3,217.47
				Per Diem Interest:		29.80	3,247.27
4001.	3.	4A	495 POPCULTURE ROAD LLC	0.00	13,526.15 0.00	0.00 0.00	13,526.15
				Per Diem Interest:		1,950.72	15,476.87
4003.	3.	2	AKDEMIR, ISA	0.00	15,583.85 0.00	13,200.56 238.93	2,383.29
				Per Diem Interest:		19.37	2,402.66
4003.	40.	2	AKDEMIR, YAKUP	0.00	38,150.92 0.00	32,376.91 799.69	5,774.01
				Per Diem Interest:		61.76	5,835.77
4004.	4.	2	MCGILL, ANDREW & YOKO HINES	0.00	18,656.78 0.00	15,820.25 35.55	2,836.53
				Per Diem Interest:		25.04	2,861.57
4004.	32.	2	DAWLI, FAYEZ	0.00	22,965.37 0.00	19,474.24 14.59	3,491.13
				Per Diem Interest:		33.22	3,524.35
4004.	35.	2	TACLOB, ERLINDA V & LOWELL T TRSTES	0.00	25,154.41 0.00	17,776.71 141.60	7,377.70
				Per Diem Interest:		204.27	7,581.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4005.	3.	2	SARKISYANTS, KRISTINA	0.00	26,425.47 20,749.39 Per Diem Interest:	47,153.35 1,515.04 0.27	21.51 21.78
4005.	9.	2	DALEY, CHRISTINE & PENNISI, JOSEPH	0.00	15,905.81 0.00 Per Diem Interest:	15,905.05 0.76 0.00	0.76 0.76
4006.	3.	2	RAB, ABDUR & SHAMIMA	0.00	27,843.29 0.00 Per Diem Interest:	19,583.74 87.84 231.59	8,259.55 8,491.14
4007.	2.	2	PRADO, STEVEN & GINA	0.00	31,067.42 0.00 Per Diem Interest:	31,056.44 0.00 0.06	10.98 11.04
4008.	21.	2	HAIDER, SAJAWAL & ZIA, BEENISH	0.00	24,463.39 1,725.83 Per Diem Interest:	21,571.25 809.04 47.30	4,617.97 4,665.27
4101.	10.	2	SARI, JOSEPH	0.00	16,812.37 0.00 Per Diem Interest:	4,534.00 80.37 1,103.85	12,278.37 13,382.22
4102.	11.	1	AKDEMAR, SABO	0.00	14,548.07 0.00 Per Diem Interest:	13,927.30 260.29 3.45	620.77 624.22
4103.	1.	2	PAIZIS, JAKOB & ANGELA	0.00	15,185.29 0.00 Per Diem Interest:	13,002.63 145.96 16.86	2,182.66 2,199.52
4103.	2.	2	SESETYAN, TALIN	0.00	17,075.77 0.00 Per Diem Interest:	14,404.84 0.00 22.97	2,670.93 2,693.90
4103.	10.	2	AKDEMIR, BRIAN	0.00	18,600.79 0.00 Per Diem Interest:	15,635.53 378.59 26.65	2,965.26 2,991.91
4103.	19.	2	199 MIDWOOD ROAD LLC	0.00	18,658.58 0.00 Per Diem Interest:	15,846.66 0.00 24.73	2,811.92 2,836.65
4104.	5.	2	ROSSI, KEVIN F	0.00	14,180.73 0.00 Per Diem Interest:	3,491.53 508.47 938.98	10,689.20 11,628.18
4104.	12.02	2	YE, JIAN & GAO, HONGYU	0.00	51,534.29 0.00 Per Diem Interest:	43,777.88 1,461.59 86.54	7,756.41 7,842.95
4104.	15.		PHILIPS,NORMA% HARWOOD LLOYD, ESQ		17,442.54	17,430.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	57.52	11.98
					Per Diem Interest:	0.07	12.05
4104.	24.	1	MACCHIONE, FRANK A	0.00	10,590.12	8,962.93	1,627.19
					Per Diem Interest:	9.92	1,637.11
4106.	1.	2	MATO JR (ETAL), LASZLO	0.00	17,802.66	15,198.07	2,604.59
					Per Diem Interest:	22.14	2,626.73
4106.	9.	2	JAUHAR, PROMOD & RACHEL ETALS	0.00	19,685.51	16,673.36	3,012.15
					Per Diem Interest:	27.23	3,039.38
4106.	19.	2	BURKE, WILLIAM P	0.00	27,132.97	23,011.53	4,121.44
					Per Diem Interest:	41.10	4,162.54
4108.	1.	2	RIVERA, KARIN J	0.00	22,365.49	15,502.09	6,863.40
					Per Diem Interest:	138.71	7,002.11
4109.	5.	2	SANTOPIETRO, KIMBERLY & LOUIS	0.00	21,791.32	18,491.22	3,300.10
					Per Diem Interest:	30.83	3,330.93
4110.	12.	2	453 EVERGREEN PL LLC	0.00	17,678.73	15,372.65	2,306.08
					Per Diem Interest:	18.41	2,324.49
4202.	5.	2	ESTRADA TRUST., C/O WELLS FARGO BK	0.00	20,116.92	17,035.74	3,081.18
					Per Diem Interest:	28.09	3,109.27
4202.	16.	2	LUBIN, DAVID & KALMANOVICH, YULIYA	0.00	37,624.60	31,921.18	5,703.42
					Per Diem Interest:	60.87	5,764.29
4202.	23.	2	JONES, DOUGLAS K.& SHERRY A.	0.00	17,544.32	3,676.87	13,867.45
					Per Diem Interest:	1,056.50	14,923.95
4203.	5.	2	LODGE, CARL H	0.00	16,009.11	24,935.52	5,335.19
					Per Diem Interest:	56.27	5,391.46
4207.	1.	2	SHEIKH, SAFDAR M.& KOUSAR N.	0.00	34,159.80	29,184.73	5,000.00
					Per Diem Interest:	52.08	5,052.08
4209.	20.	2	FERNDAL PROPERTY LLC	0.00	17,327.23	14,680.92	2,646.31
					Per Diem Interest:	612.48	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		22.66	2,668.97
4302.	3.	4A	THIS IS LIVING LLC%VALERIE REYNOLDS	200,019.51	170,884.51		
				0.00	0.00	0.00	29,135.00
				Per Diem Interest:		353.77	29,488.77
4404.	3.	2	KANNER, SHLOMO & MERYL	24,240.22	20,551.69		
				0.00	0.00	30.51	3,688.53
				Per Diem Interest:		35.69	3,724.22
4409.	3.	2	CHOI, SCOTT	18,797.78	15,940.02		
				0.00	0.00	0.00	2,857.76
				Per Diem Interest:		25.30	2,883.06
4409.	16.	2	NORDYK, CLARK P	14,435.00	14,204.53		
				0.00	0.00	943.35	230.47
				Per Diem Interest:		1.28	231.75
4411.	22.	2	SAVALIYA,PANKAJ&RAMANI,VASHA	13,268.73	8,968.00		
				0.00	0.00	218.69	4,300.73
				Per Diem Interest:		43.34	4,344.07
4412.	8.	2	SETO FAMILY IRREVOC TRUST	17,234.33	14,614.43		
				0.00	0.00	105.27	2,619.90
				Per Diem Interest:		22.33	2,642.23
4413.	6.	2	MAKOWSKY, MARC	13,396.08	13,396.03		
				0.00	0.00	0.86	0.05
				Per Diem Interest:		0.00	0.05
4501.	18.	2	ATTAREB, OMAR	36,293.51	36,255.28		
				0.00	0.00	1,262.50	38.23
				Per Diem Interest:		0.21	38.44
4503.	3.	2	PAOLUCCI, ANTHONY & GRACIELA	18,621.16	15,791.84		
				0.00	0.00	35.07	2,829.32
				Per Diem Interest:		24.95	2,854.27
4503.	8.	2	KOONS, HELEN E.	14,210.52	12,001.34		
				0.00	0.00	0.00	2,209.18
				Per Diem Interest:		17.19	2,226.37
4504.	6.	2	DEMAIO, VICTORIA	17,169.19	17,146.99		
				0.00	0.00	22.20	22.20
				Per Diem Interest:		0.12	22.32
4507.	15.	2	HEISLER, JOAN E TRSTE	13,634.06	13,633.24		
				0.00	0.00	10.82	0.82
				Per Diem Interest:		0.00	0.82
4507.	20.	2	DOLGOV, GEORGE & LIDIYA	14,715.47	12,475.35		
				0.00	0.00	42.42	2,240.12
				Per Diem Interest:		17.58	2,257.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4509.	5.	2	CARDENAS, RAMON & ANGELA	0.00	22,224.24 0.00 Per Diem Interest:	18,850.53 259.17 31.75	3,373.71 3,405.46
4509.	7.	2	CUYOS, BEETHOVEN T.& PRECY ANN R.	0.00	17,687.63 0.00 Per Diem Interest:	4,269.74 2,285.80 130.14	13,417.89 13,548.03
4510.	4.	2	NALLA, VARUN& MATTUPALLI, LAKSHMI S	0.00	22,691.49 0.00 Per Diem Interest:	12,377.39 265.47 118.51	10,314.10 10,432.61
4510.	20.	2	PATEL, HIMANSHU M & SUNITABEN H	0.00	27,072.91 0.00 Per Diem Interest:	22,981.59 129.78 40.72	4,091.32 4,132.04
4510.	26.	2	AKDEMIR, ISA	0.00	17,523.98 0.00 Per Diem Interest:	14,873.78 288.15 22.71	2,650.20 2,672.91
4601.	3.	2	389 WILLARD ROAD LLC	0.00	17,230.27 0.00 Per Diem Interest:	9,739.37 68.35 336.94	7,490.90 7,827.84
4602.	6.	2	DONZI REAL ESTATE LLC	0.00	15,132.10 0.00 Per Diem Interest:	8,553.58 965.16 285.45	6,578.52 6,863.97
4602.	10.	2	ANZALONE, DEAN C & ROSEMARY	0.00	15,257.05 0.00 Per Diem Interest:	12,946.28 123.26 18.46	2,310.77 2,329.23
4606.	8.	2	AKDEMIR, ISA	0.00	17,087.49 0.00 Per Diem Interest:	14,502.80 277.30 21.89	2,584.69 2,606.58
4606.	19.	2	CACI, SALVATORE J & MARGARET A	0.00	16,117.55 0.00 Per Diem Interest:	13,661.40 0.00 20.28	2,456.15 2,476.43
4609.	2.	2	AZZOLINO, AMY	0.00	15,569.35 0.00 Per Diem Interest:	11,000.56 67.91 108.19	4,568.79 4,676.98
4612.	4.	2	SOLOVYOV, VICTORIA	0.00	19,530.26 0.00 Per Diem Interest:	19,517.43 12.83 0.08	12.83 12.91
4704.	20.	2	340 ELLEN LLC	0.00	15,645.44 0.00 Per Diem Interest:	13,265.51 137.36 19.33	2,379.93 2,399.26
4705.	14.		PATEL, AMIT & GEETA		33,446.31	28,367.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	282.18	5,079.16
					Per Diem Interest:	53.07	5,132.23
4706.	5.	2	SAHDO, MIRAY MIKSI	0.00	20,385.25 15,056.21	14,853.72 443.85	20,587.74
					Per Diem Interest:	1,079.79	21,667.53
4708.	7.	2	PARKSIDE DRIVE HOLDINGS LLC	0.00	15,018.07 0.00	12,731.62 67.67	2,286.45
					Per Diem Interest:	18.16	2,304.61
4708.	8.	2	PUENTES, JEANNE	0.00	15,556.62 0.00	15,547.41 9.21	9.21
					Per Diem Interest:	0.06	9.27
4710.	1.	1	EIGHTH AVENUE LOTS, LLC	0.00	491.72 415.65-	0.00 0.00	76.07
					Per Diem Interest:	0.95	77.02
4712.	3.	1	EIGHTH AVENUE LOTS, LLC	0.00	167.98 143.11-	0.00 0.00	24.87
					Per Diem Interest:	0.31	25.18
4712.	4.	1	THOMSEN, HARRY C/O H. BARNES	0.00	103.07 88.29-	0.00 0.00	14.78
					Per Diem Interest:	0.08	14.86
4712.	5.	1	KLEIN REALTY CO. C/O H. BARNES	0.00	121.92 103.03-	0.00 0.00	18.89
					Per Diem Interest:	0.10	18.99
4712.	7.	1	PARK, SUNG HYUK & JUNG, HEEJUNG	0.00	182.23 0.00	154.78 2.85	27.45
					Per Diem Interest:	0.15	27.60
4712.	9.	1	DESTEFAN(ETALS),MICHAEL	0.00	125.21 0.00	106.56 0.00	18.65
					Per Diem Interest:	0.10	18.75
4801.	3.	2	LEE, SANG SOO & NAM SOOK	0.00	20,462.02 0.00	17,356.96 0.00	3,105.06
					Per Diem Interest:	28.39	3,133.45
4807.	9.	2	LOVELL, KEVIN & JESSICA	0.00	15,632.97 0.00	13,240.64 89.47	2,392.33
					Per Diem Interest:	19.48	2,411.81
4811.	8.	2	POLLER, SUSANA	0.00	28,058.62 0.00	12,669.29 1,844.63	15,389.33
					Per Diem Interest:	281.33	15,670.66
4905.	3.	2	PANISCOTTI, LUCRETIA M.	0.00	15,136.17 0.00	12,833.12 142.89	2,303.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		18.37	2,321.42
4909.	1.	2	KELLY, THOMAS T. & PHYLLIS M.	0.00	17,120.58 0.00	16,927.40 104.69	193.18
				Per Diem Interest:		1.07	194.25
4910.	6.	2	GULLANDER, ROBERT	0.00	17,519.90 0.00	14,843.88 1,017.51	2,676.02
				Per Diem Interest:		23.03	2,699.05
4916.	14.	2	PUENTES, MARIO JR & JEANNE	0.00	18,774.63 0.00	18,762.49 12.14	12.14
				Per Diem Interest:		0.08	12.22
5005.	2.01	4A	TEZEN LLC %HON K CHONG	0.00	80,478.60 0.00	68,755.45 2,646.64	11,723.15
				Per Diem Interest:		136.12	11,859.27
5102.	3.02	2	113 W MIDLAND AVE LLC	0.00	11,197.89 2,261.00-	5,627.88 0.00	3,309.01
				Per Diem Interest:		64.46	3,373.47
5105.	15.	2	BASILE, PETER S & FILOMENA	0.00	17,889.20 0.00	17,889.06 30.60	0.14
				Per Diem Interest:		0.00	0.14
5109.	1.	2	KIM, KATIE	0.00	25,465.93 0.00	21,601.19 0.00	3,864.74
				Per Diem Interest:		37.89	3,902.63
5303.	5.	-C0202- - 4A	ONE SURGICAL SPECIALISTS PRPTY LLC	0.00	10,972.41 0.00	9,373.52 218.54	1,598.89
				Per Diem Interest:		19.99	1,618.88
5403.	14.	2	CHENG, KAM FAI & YIN CHEN	0.00	21,755.43 0.00	18,256.76 307.63	3,498.67
				Per Diem Interest:		33.31	3,531.98
5406.	7.	2	507 N FARVIEW LLC NJ	0.00	16,577.70 0.00	14,038.93 166.56	2,538.77
				Per Diem Interest:		21.31	2,560.08
5407.	3.	2	VARGHESE, THOMAS & GRACE	0.00	20,449.04 0.00	17,340.22 62.64	3,108.82
				Per Diem Interest:		28.44	3,137.26
5505.	1.	2	KULAGOWSKI,SEBASTIAN & MALGORZATA	0.00	16,536.23 0.00	14,017.13 88.22	2,519.10
				Per Diem Interest:		21.07	2,540.17
5508.	13.	2	AKDEMIR,MURAT	0.00	19,935.70 0.00	8,196.08 441.25	11,739.62
				Per Diem Interest:		820.78	12,560.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5508.	15.	2	AKDEMIR, MUSA & MURAT	0.00	18,837.75 0.00 Per Diem Interest:	13,320.70 1,030.99 140.92	5,517.05 5,657.97
5508.	19.	2	396 MEDICAL MANAGEMENT CORP INC	0.00	44,079.71 0.00 Per Diem Interest:	5,936.00 0.00 4,502.43	38,143.71 42,646.14
5602.	14.	2	CORSO, TERESA A	0.00	19,998.05 0.00 Per Diem Interest:	16,966.18 0.00 27.48	3,031.87 3,059.35
5607.	10.	2	MUI, MICHAEL K	0.00	18,784.55 0.00 Per Diem Interest:	15,936.48 255.50 25.18	2,848.07 2,873.25
5607.	16.	2	SANTANA, RAFAEL	0.00	18,015.44 0.00 Per Diem Interest:	15,282.83 206.82 23.74	2,732.61 2,756.35
5608.	6.	2	SOLANKI, SURENDRA B. & TRUPTI S.	0.00	30,090.36 0.00 Per Diem Interest:	21,280.33 0.00 253.73	8,810.03 9,063.76
5608.	11.	2	PENA, DORIS	0.00	19,142.40 0.00 Per Diem Interest:	7,853.22 93.68 784.76	11,289.18 12,073.94
5608.	23.	2	488 WILSON AVE LLC	0.00	14,825.92 0.00 Per Diem Interest:	5,984.31 0.00 572.37	8,841.61 9,413.98
5702.	5.	2	LESKO, PETER J	0.00	16,849.79 0.00 Per Diem Interest:	6,901.15 23.55 676.49	9,948.64 10,625.13
5704.	19.	2	YOUSAF, JAVED & MOBINA	0.00	30,424.53 0.00 Per Diem Interest:	30,424.52 0.00 0.00	0.01 0.01
5705.	7.	2	NANDISHVILU LLC	0.00	18,900.11 0.00 Per Diem Interest:	13,345.64 303.65 141.62	5,554.47 5,696.09
5706.	4.	2	KIM, ELKAN TAEIL & HANNAH JAEKYUNG	0.00	23,319.40 0.00 Per Diem Interest:	19,775.20 223.04 33.88	3,544.20 3,578.08
5709.	3.	2	LORENZ, ERIC B	0.00	17,673.62 0.00 Per Diem Interest:	14,981.87 81.05 23.23	2,691.75 2,714.98
5709.	8.		HUDA, NAZMUL & HAQUE, FARZANA		26,965.24	22,855.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	541.58	4,110.02
					Per Diem Interest:	40.96	4,150.98
5716.	10.	2	STRAKA, FRANK R	0.00	29,789.78	25,218.64	4,571.14
					Per Diem Interest:	46.72	4,617.86
5806.	10.	2	STEIN, ALBERT L & PHILOMENA C	0.00	9,375.61	7,936.81	1,438.80
					Per Diem Interest:	7.99	1,446.79
5807.	17.	2	PAPPAS, ANTHONY D.& DORENE	0.00	19,794.44	16,774.86	3,019.58
					Per Diem Interest:	27.32	3,046.90
5808.	10.	2	POTHULA,RACHAEL E & ARAVIND	0.00	34,588.10	34,471.73	333.65
					Per Diem Interest:	1.85	335.50
5810.	1.	2	JAICHNER, WILLIAM & LALLY, GEORGINA	0.00	14,417.19	12,210.94	2,206.25
					Per Diem Interest:	17.16	2,223.41
5810.	33.	2	PUZIO,STANISLAW	0.00	14,012.01	10,161.99	3,850.02
					Per Diem Interest:	139.70	3,989.72
5811.	4.	2	MENDOZA,KIARA A LEGUEN	0.00	31,006.09	26,317.89	4,688.20
					Per Diem Interest:	48.18	4,736.38
5812.	8.	4A	JC MIDLAND REALTY LLC	0.00	23,931.01	17,562.00	6,369.01
					Per Diem Interest:	15.92	6,384.93
5813.	5.	2	MANNING,MICHAEL J. & DIANE	0.00	13,161.43	13,161.01	0.42
					Per Diem Interest:	0.00	0.42
5816.	2.	2	HAMEL, CAROL ANN	0.00	13,824.94	13,822.94	2.00
					Per Diem Interest:	0.01	2.01
5902.	2.	2	CHAIT, IRENE	0.00	17,619.67	9,425.53	8,194.14
					Per Diem Interest:	91.40	8,285.54
5902.	9.	2	KIM, KYONG MEE & DONG HYUN	0.00	17,462.14	14,793.61	2,668.53
					Per Diem Interest:	23.15	2,691.68
5903.	5.	2	4 TROAST LLC	0.00	15,430.85	12,132.78	3,298.07
					Per Diem Interest:	281.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		30.81	3,328.88
5907.	12.	2	AX, DENNIS B	0.00	17,813.09 0.00	12,573.38 912.95	5,239.71
				Per Diem Interest:		129.77	5,369.48
5912.	8.	2	TOTH, EDWIN & NANCY	0.00	12,988.36 0.00	5,312.86 93.77	7,675.50
				Per Diem Interest:		492.92	8,168.42
5912.	22.	2	ZIGRAS, SERGIO & BARBARA	0.00	17,411.98 0.00	9,822.20 634.82	7,589.78
				Per Diem Interest:		341.01	7,930.79
5913.	13.	2	GUASTELLO (ETAL), CHRISTOPHER M	0.00	27,652.42 0.00	23,377.44 258.80	4,274.98
				Per Diem Interest:		43.02	4,318.00
5914.	13.	2	AKDEMIR, NURE	0.00	15,506.22 0.00	13,132.54 236.91	2,373.68
				Per Diem Interest:		19.25	2,392.93
5914.	15.	2	RACCUGLIA, FRANK & LORETTA	0.00	13,915.04 0.00	11,785.15 42.80	2,129.89
				Per Diem Interest:		16.20	2,146.09
6004.	1.	1	KARAER, NIL	0.00	9,458.32 0.00	6,669.25 6.74	2,789.07
				Per Diem Interest:		51.12	2,840.19
6004.	3.	2	DIPERSIA, RACHELLE & CAMPBELL, STEVEN	0.00	27,358.20 0.00	27,234.92 14.07	123.28
				Per Diem Interest:		0.68	123.96
6008.	19.	2	DAROOWALLA, MEHERNOSH R & TINA	0.00	31,637.51 0.00	26,855.31 364.46	4,782.20
				Per Diem Interest:		49.36	4,831.56
6011.	1.	2	PROFITA, TINA	0.00	26,702.08 0.00	22,750.66 291.57	3,951.42
				Per Diem Interest:		23.71	3,975.13
6012.	5.	2	WEINRICH, KENNETH W	0.00	19,944.61 0.00	16,892.19 440.28	3,052.42
				Per Diem Interest:		38.23	3,090.65
6013.	6.	2	PERUSSE, JOHN & MAUREEN P	0.00	17,257.25 0.00	15,617.50 15.94	1,639.75
				Per Diem Interest:		10.08	1,649.83
6013.	10.	2	653 LINDEN LLC	0.00	13,667.90 0.00	11,574.02 6.72	2,093.88
				Per Diem Interest:		15.75	2,109.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6015.	9.	2	FIVE BROTHERS REALTY LLC	0.00	14,787.48 0.00 Per Diem Interest:	12,715.85 155.94 15.48	2,071.63 2,087.11
6015.	16.	2	PATEL, DILIPBHAI & CHITRALEKHA	0.00	15,129.55 0.00 Per Diem Interest:	12,821.45 0.00 18.43	2,308.10 2,326.53
6016.	14.	2	SACCHI, MARK	0.00	18,914.10 0.00 Per Diem Interest:	16,786.45 537.28 16.18	2,127.65 2,143.83
6101.	3.	4A	WOODLAND 17 ASSOCS.	0.00	30,627.39 0.00 Per Diem Interest:	27,028.39 0.00 34.57	3,599.00 3,633.57
6102.	1.	4A	DEWITTE FAM LTD/KRAWIEC FAM%DEWITTE	0.00	53,716.19 0.00 Per Diem Interest:	45,892.10 758.51 87.38	7,824.09 7,911.47
6202.	3.	4A	HOLBEAM, INC %JO-ANN STORES LLC	0.00	267,022.88 0.00 Per Diem Interest:	266,790.60 602.41 1.29	232.28 233.57
6301.	1.	4A	E 122 RIDGEWOOD AVENUE COMPANY LLC	0.00	100,410.48 0.00 Per Diem Interest:	85,818.06 5,500.12 171.99	14,592.42 14,764.41
6303.	2.	4A	HASHEMI GROUP LLC	0.00	474,659.05 0.09- Per Diem Interest:	474,242.13 416.83 2.71	416.83 419.54
6304.	5.	2	ESTELITA VILLAZOR(REVOC TRST)	0.00	20,223.81 0.00 Per Diem Interest:	20,221.39 57.25 0.01	2.42 2.43
6402.	2.	4C	7-11 SORBELLO ROAD LLC NJ	0.00	41,726.77 0.00 Per Diem Interest:	35,585.31 264.96 66.35	6,141.46 6,207.81
6502.	6.	2	DELPINO, RAIMUNDO & NORMA	0.00	20,436.32 0.00 Per Diem Interest:	17,326.86 77.26 28.45	3,109.46 3,137.91
6504.	4.	2	RAMINFARD, H & KEYVAN%MIKE RAMINFARD	0.00	17,586.33 250.00 Per Diem Interest:	0.00 850.08 1,765.48	17,836.33 19,601.81
6506.	4.	2	713 FIFTH AVE LLC	0.00	14,028.28 0.00 Per Diem Interest:	11,800.39 0.00 17.43	2,227.89 2,245.32
6508.	8.		259 DREW AVENUE LLC		14,359.47	13,476.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	36.28	882.83
					Per Diem Interest:	4.90	887.73
6509.	10.	2	264 DREW AVENUE LLC	0.00	14,555.73	13,656.33	
					0.00	81.32	899.40
					Per Diem Interest:	5.00	904.40
6509.	12.	2	WILKINS, LISA	0.00	15,667.85	0.00	
					0.00	292.75	15,667.85
					Per Diem Interest:	1,956.93	17,624.78
6602.	21.03	2	RAY, HUGH & JEAN	0.00	32,605.42	27,660.21	
					0.00	304.12	4,945.21
					Per Diem Interest:	51.40	4,996.61
6603.	9.	2	424 RIDGEWOOD LLC	0.00	13,471.95	7,517.51	
					250.00	111.13	6,204.44
					Per Diem Interest:	323.92	6,528.36
6604.	5.	2	HOURLIZADEH, MOJGAN & NORV	0.00	21,351.03	12,071.28	
					0.00	197.05	9,279.75
					Per Diem Interest:	437.57	9,717.32
6605.	1.	2	CARLINO, LINDA A.	0.00	20,489.01	17,365.10	
					0.00	553.94	3,123.91
					Per Diem Interest:	28.63	3,152.54
6605.	15.	2	BLACKSTONE INC	0.00	26,148.78	26,129.88	
					0.00	18.90	18.90
					Per Diem Interest:	0.12	19.02
6605.	20.	2	GUACCI,VINCENT & MITRANO,ANNA MARIA	0.00	42,059.42	35,688.34	
					0.00	0.00	6,371.08
					Per Diem Interest:	69.22	6,440.30
6606.	4.	2	VILURAM85 LLC	0.00	18,277.57	15,485.82	
					0.00	684.35	2,791.75
					Per Diem Interest:	24.48	2,816.23
6606.	7.	2	COCUZZA, DANIELLE & NAVARRO, D.	0.00	14,010.73	9,217.85	
					0.00	782.15	4,792.88
					Per Diem Interest:	176.95	4,969.83
6607.	12.	2	RIVAROLA, BRENDA & MARIANO	0.00	23,929.96	19,770.69	
					0.00	456.29	4,159.27
					Per Diem Interest:	6.24	4,165.51
6609.	8.	2	KIM, DOHUN & CHO, EUNSANG	0.00	24,767.12	38,418.81	
					13,651.83	369.63	0.14
					Per Diem Interest:	0.00	0.14
6609.	9.	2	DESIND, WALTER & BERNICE	0.00	17,698.82	15,131.32	
					0.00	98.33	2,567.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		21.67	2,589.17
6613.	8.	2	BATCHELOR-HUELSENBECK, LISA	0.00	19,429.23 0.00	16,463.77 12.38	2,965.46
				Per Diem Interest:		26.65	2,992.11
6615.	12.	2	DIGIACOMO, RICHARD B & LINDA A	0.00	28,785.23 0.00	28,785.21 0.00	0.02
				Per Diem Interest:		0.00	0.02
6701.	10.	2	GONZALEZ, MARK & MARITZA	0.00	24,262.10 0.00	20,525.28 0.00	3,736.82
				Per Diem Interest:		36.29	3,773.11
6701.	12.	2	SONG, GEORGE J & BYUNG C & JUNG J	0.00	19,666.68 0.00	16,678.43 18.49	2,988.25
				Per Diem Interest:		26.93	3,015.18
6707.	2.	1	SCHMELZER, JOSEPH A. & DIANA F.	0.00	2,040.90 0.00	833.13 6.48	1,207.77
				Per Diem Interest:		43.04	1,250.81
6707.	3.	2	SCHMELZER, JOSEPH A. & DIANA F.	0.00	12,633.57 0.00	5,165.68 81.29	7,467.89
				Per Diem Interest:		476.32	7,944.21
6713.	3.	2	ROCHE, EDWARD V & MARGARET M	0.00	12,569.45 0.00	12,441.96 44.67	127.49
				Per Diem Interest:		0.71	128.20
6715.	6.	2	PELLETREAU, CHARLES H.	0.00	11,972.11 0.00	8,444.74 283.64	3,527.37
				Per Diem Interest:		109.12	3,636.49
6716.	3.	2	ADDESA, MARIE	0.00	22,141.54 0.00	15,646.44 498.37	6,495.10
				Per Diem Interest:		174.08	6,669.18
6722.	4.	2	THOMAS, NOHA ELMIRY	0.00	14,573.20 0.00	12,360.65 145.63	2,212.55
				Per Diem Interest:		17.24	2,229.79
6724.	3.	2	IOF, VLADIMIR & IOF, INNA	0.00	18,779.99 0.00	18,772.75 0.00	7.24
				Per Diem Interest:		0.04	7.28
6726.	3.	2	YATSKO, JEAN/C/O MICHAEL J YATSKO	0.00	12,237.07 207.19-	4,935.94 0.00	7,093.94
				Per Diem Interest:		446.93	7,540.87
6726.	12.	2	SARKISIAN, ION M. & ELIZABETH	0.00	19,517.03 0.00	19,516.96 50.87	0.07
				Per Diem Interest:		0.00	0.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6804.	5.	2	LEE, SANG YUP & ANNIE	0.00	17,452.71 0.00	9,863.62 124.43	7,589.09
					Per Diem Interest:	342.36	7,931.45
6810.	1.	4A	786 ROUTE 17 CO INC	0.00	53,716.19 0.00	38,243.10 2,544.56	15,473.09
					Per Diem Interest:	489.70	15,962.79
6813.	6.	2	GALANG, CLIFFORD A & NILDA	0.00	20,124.30 0.00	17,065.68 0.00	3,058.62
					Per Diem Interest:	27.81	3,086.43
6903.	13.	2	SOUSSOU, STAVRO & AUDREY	0.00	14,934.86 0.00	12,661.60 99.33	2,273.26
					Per Diem Interest:	18.00	2,291.26
6904.	7.	2	SIRAZI, ALBERT	0.00	23,916.74 0.00	20,287.28 379.81	3,629.46
					Per Diem Interest:	34.95	3,664.41
6906.	3.	2	FIKARIS, BASIL & ANNA	0.00	19,040.09 0.00	18,837.08 0.00	203.01
					Per Diem Interest:	1.13	204.14
6907.	16.	2	EMILCO REAL ESTATE LLC	0.00	15,419.70 0.00	13,075.72 25.04	2,343.98
					Per Diem Interest:	18.88	2,362.86
6909.	16.	2	CIECIEFSKI, ELAINE	0.00	16,534.95 0.00	0.00 442.08	16,534.95
					Per Diem Interest:	1,947.07	18,482.02
6910.	28.	2	TRAPANI, RENZO & SABRINA	0.00	24,820.75 0.00	21,060.70 400.70	3,760.05
					Per Diem Interest:	36.58	3,796.63
6911.	8.	2	WANG, THOMAS & VICKY	0.00	14,169.79 0.00	10,009.48 677.13	4,160.31
					Per Diem Interest:	94.18	4,254.49
6916.	23.	2	CARAVELLA, ANTHONY ETALS	0.00	13,546.50 0.00	11,482.66 0.00	2,063.84
					Per Diem Interest:	15.38	2,079.22
7002.	1.QQ	3B	JOY, JOSEPH J (JODY)	0.00	7.89 0.00	6.60 0.20	1.29
					Per Diem Interest:	0.01	1.30
7004.	3.	2	SEGAL, CELIA	0.00	15,682.61 0.00	8,860.43 0.00	6,822.18
					Per Diem Interest:	298.88	7,121.06
7005.	9.		SUNGKAR, HAYDAR A		18,454.47	15,643.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	913.89	2,810.80
					Per Diem Interest:	24.72	2,835.52
7008.	9.	2	ALJAWABREH, OSAMA R	0.00	101,554.34 1,693.03	103,247.25 83.96	0.12
					Per Diem Interest:	0.00	0.12
7101.	4.Q	3A	EISELE PROPERTIES LLC	0.00	17,074.24 0.00	17,070.24 29.17	4.00
					Per Diem Interest:	0.02	4.02
7108.	8.	2	S.ALEXANDER PROPERTIES LLC	0.00	16,124.94 0.00	6,623.53 0.00	9,501.41
					Per Diem Interest:	640.83	10,142.24
7108.	16.	2	TMC DEVELOPERS LLC	0.00	23,458.11 0.00	19,889.94 477.38	3,568.17
					Per Diem Interest:	34.18	3,602.35
7110.	1.	2	NATOLI, PAMELA	0.00	15,790.77 0.00	60.00 565.39	15,730.77
					Per Diem Interest:	1,708.73	17,439.50
7112.	10.	2	BLOCK, HARLEY & YASMIN ZAR-	0.00	36,473.71 0.00	30,961.50 703.12	5,512.21
					Per Diem Interest:	58.48	5,570.69
7112.	14.	2	MARKS, HOWARD S. & ESTHER J.	0.00	17,370.76 0.00	17,370.66 0.00	0.10
					Per Diem Interest:	0.00	0.10
7113.	8.	2	NIEMAN, CAROL J	0.00	13,182.55 0.00	13,147.24 0.00	35.31
					Per Diem Interest:	0.20	35.51
7113.	10.	2	319 ORADELL CORP	0.00	20,844.30 0.00	17,677.72 596.32	3,166.58
					Per Diem Interest:	29.16	3,195.74
7115.	6.	2	KWON, KIH0 & YOUNGHEE	0.00	14,265.24 0.00	12,102.84 132.12	2,162.40
					Per Diem Interest:	16.61	2,179.01
7117.	2.	2	HERNANDEZ, EDDY&GARCIA, DALCONERIS	0.00	13,161.17 0.00	13,161.12 54.49	0.05
					Per Diem Interest:	0.00	0.05
7117.	10.	2	WOLFF, LAWRENCE A.	0.00	13,452.34 0.00	11,605.96 0.04	1,846.38
					Per Diem Interest:	12.66	1,859.04
7119.	9.	2	ADVANCED RENOVATION LLC	0.00	15,095.20 0.00	12,787.97 0.00	2,307.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	18.42	2,325.65
7201.	35.	2	COLDON, JEFFREY D	0.00	20,184.36 0.00	14,138.59 1,079.71	6,045.77
					Per Diem Interest:	21.16	6,066.93
7204.	7.	2	KRAVITZ, DOUGLAS & ALEXANDRA	0.00	20,189.96 0.00	20,176.52 13.44	13.44
					Per Diem Interest:	0.09	13.53
7205.	10.	2	THOMPSON, ROBERT E.& DENISE M.	0.00	21,956.24 0.00	15,630.69 477.03	6,325.55
					Per Diem Interest:	165.49	6,491.04
7206.	4.	2	JACKSON, EDWARD & MARGARET	0.00	12,931.11 0.00	12,920.84 27.65	10.27
					Per Diem Interest:	0.04	10.31
7304.	2.	2	AKDEMIR, MURAT	0.00	17,178.10 0.00	14,569.29 279.13	2,608.81
					Per Diem Interest:	22.19	2,631.00
7307.	8.	2	MUSARRA, JAMES & LIZA	0.00	22,453.05 0.00	19,008.37 609.34	3,444.68
					Per Diem Interest:	32.64	3,477.32
7307.	10.	2	FIUK, MAREK & BARBARA	0.00	18,283.68 0.00	12,920.09 295.46	5,363.59
					Per Diem Interest:	135.40	5,498.99
7310.	25.	2	AKDEMIR, SABO	0.00	31,439.76 0.00	26,657.39 632.22	4,782.37
					Per Diem Interest:	49.36	4,831.73
7312.	5.	2	BOCCARDO, JILL E TRUSTEE	0.00	33,615.56 0.00	33,615.05 0.06	0.51
					Per Diem Interest:	0.00	0.51
7315.	7.	2	BLECHER, STANLEY & MARSHA S	0.00	16,464.96 0.00	13,914.14 0.00	2,550.82
					Per Diem Interest:	21.47	2,572.29
7316.	7.	2	KHAMBHADIYA, PRADIPKUMAR HARILAL	0.00	39,259.30 0.00	10,868.00 165.63	28,391.30
					Per Diem Interest:	2,720.08	31,111.38
7316.	17.	2	CUTRO, RICHARD & MARY	0.00	25,814.61 0.00	25,796.13 18.48	18.48
					Per Diem Interest:	0.12	18.60
7403.	3.	4A	LAURIE INDUSTRIES LLC	0.00	87,927.21 38.80	75,151.97 245.53	12,814.04
					Per Diem Interest:	149.76	12,963.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7403.	5.	4A	ADALLOY LLC %DAVITA INC	0.00	108,980.31 0.00 Per Diem Interest:	93,106.24 689.12 188.01	15,874.07 16,062.08
7404.	9.	2	LANDSBERG, MICHAEL & TONI MARIE	0.00	13,938.18 0.00 Per Diem Interest:	10,420.60 252.56 61.99	3,517.58 3,579.57
7404.	18.	2	PATEL(ETAL), DUSHYANT R	0.00	30,532.95 0.00 Per Diem Interest:	25,950.87 881.50 25.20	4,582.08 4,607.28
7405.	1.	4A	HUBER HOLDINGS, LLC	0.00	18,524.44 0.00 Per Diem Interest:	18,524.15 17.41 0.00	0.29 0.29
7405.	14.	2	FRUHLING, JOHN &HERNANDEZ, CARLENE	0.00	17,246.81 0.00 Per Diem Interest:	14,622.57 185.40 22.38	2,624.24 2,646.62
7406.	10.	2	DEDES, LOIS	0.00	22,840.92 0.00 Per Diem Interest:	22,825.08 15.84 0.10	15.84 15.94
7501.	1.	2	REINHART, KEITH & TRACEY A.	0.00	15,959.00 0.00 Per Diem Interest:	13,531.45 62.58 19.92	2,427.55 2,447.47
7503.	2.	2	AKDEMIR CUSTOM BUILDERS LLC	0.00	13,838.91 0.00 Per Diem Interest:	9,076.96 34.85 93.28	4,761.95 4,855.23
7503.	3.	2	REYNOLDS,CHRISTINA M TRUSTEE	0.00	15,502.91 0.00 Per Diem Interest:	15,502.82 98.66 0.00	0.09 0.09
7503.	14.	2	LINDSAY, PATRICIA	0.00	25,772.08 179.48 Per Diem Interest:	14,523.91 568.75 562.27	11,427.65 11,989.92
7509.	2.	2	MASSOUD, SALIM & HOUDA	0.00	23,395.24 0.00 Per Diem Interest:	13,768.30 2,609.92 123.37	9,626.94 9,750.31
7510.	8.	2	AMOROSO, JAMES A & GLORIA	0.00	25,965.27 0.00 Per Diem Interest:	22,030.52 219.72 38.76	3,934.75 3,973.51
7510.	10.	2	CAPELA, JOHN & MICHELE	0.00	30,483.07 0.00 Per Diem Interest:	25,867.23 0.00 47.28	4,615.84 4,663.12
7510.	21.		INY, SAMI & ARLETTE I.		17,085.46	17,085.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	10.33	0.02
					Per Diem Interest:	0.00	0.02
7511.	7.	2	BASNET, TEJANA & BINOD	0.00	16,517.64	14,008.99	2,508.65
					Per Diem Interest:	20.94	2,529.59
7513.	4.	2	REYNOLDS, BARBARA	0.00	16,219.11	16,031.05	188.06
					Per Diem Interest:	1.04	189.10
7517.	8.	2	GADA, DEEPAK & DIPAL	0.00	27,631.54	23,440.86	4,190.68
					Per Diem Interest:	41.96	4,232.64
7601.	2.	2	PATEL, DHARMESH A & KRISHMA D	0.00	35,510.89	35,209.20	301.69
					Per Diem Interest:	1.68	303.37
7601.	3.	2	MEYER, ROBERT & DONNA	0.00	15,045.57	9,611.60	5,433.97
					Per Diem Interest:	71.07	5,505.04
7602.	8.	2	LEVY, JULIEN & MAIR LEVY	0.00	19,973.36	16,926.10	3,047.26
					Per Diem Interest:	27.67	3,074.93
7602.	12.	2	KARAYEL, SENOL & AYLÄ	0.00	19,370.95	16,422.16	2,948.79
					Per Diem Interest:	26.44	2,975.23
7604.	10.	2	MAKSYM,RICHARD & MARINARI,DEENA	0.00	19,413.70	13,715.70	5,698.00
					Per Diem Interest:	146.74	5,844.74
7609.	1.	2	AHSANUDDIN, MOHAMMED & ARSHIA J.	0.00	16,789.19	11,833.31	4,955.88
					Per Diem Interest:	120.54	5,076.42
7609.	6.	2	JBARA,AMID	0.00	22,689.01	29,843.66	8,488.70
					Per Diem Interest:	95.69	8,584.39
7610.	2.	2	SETHI,TRILOK S & JITINDER	0.00	19,129.68	16,207.50	2,922.18
					Per Diem Interest:	26.11	2,948.29

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	2,952,960.00	2,952,960.00	3,182,778.85	1,641,839.66	10,730,538.51
Added/Omitted	31,580.76	31,580.68	0.00	49,849.85	113,011.29
Other Billing	103.60-	103.59-	2,929.04-	750.00	2,386.23-
Balance Adjustments (Prin)	2,575.33	4,172.00-	199.25-	1,348.55-	3,144.47-
Payments (Prin)	2,797,328.45	2,535,607.85	1,856,461.41	1,587,237.98	8,776,635.69
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	189,684.04	444,657.24	1,323,189.15	103,852.98	2,061,383.41
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	189,684.04	444,657.24	1,323,189.15	103,852.98	2,061,383.41
Payments (Intr)	55,870.72	40,359.35	28,742.72	33,846.39	158,819.18
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 2,061,383.41
Total Per Diem Interest: 76,859.11
Total Balance: 2,138,242.52

2023 DEDUCTIONS

Number of Accts:	397	Senior Citizen	1
Land Value:	186,850,400	Disabled Person	0
Improvement Value:	209,027,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	11
Net Taxable Value:	395,878,100	Widow of Veteran	9

NOTE: Balance includes Bill Year/Period Range Only.

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