

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2024 to 2024	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 01/24/25	
As Of Date: 01/24/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 01/24/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 01/24/25: N		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
154.	5.	2	BEHNCKE, ROBERT H. & REBECCA Z.	0.00	14,406.28 0.00	14,405.96 0.01	0.32
					Per Diem Interest:	0.01	0.33
155.	3.	1	820 KINGSLAND ASSOCIATES, LLC	0.00	9,124.50 0.00	8,252.74 6.48	871.76
					Per Diem Interest:	16.08	887.84
155.	9.	1	BEN-SIMHOM, SMADAR	0.00	7,383.02 0.00	2,045.18 462.75	5,337.84
					Per Diem Interest:	304.09	5,641.93
159.	13.	2	1015 BERGEN BOULEVARD, LLC	0.00	15,673.28 0.00	11,403.87 47.60	4,269.41
					Per Diem Interest:	143.31	4,412.72
165.	14.	2	ILBOGA, DILEK	0.00	10,790.65 250.00	10,790.65 327.16	250.00
					Per Diem Interest:	1.67	251.67
251.	9.	-C000B- 2	NICOLACOPOULOS; ODISSEFS &P.,GEORGE	0.00	14,737.64 0.00	13,679.81 6.71	1,057.83
					Per Diem Interest:	19.51	1,077.34
255.	5.	2	DRISCOLL, STEPHEN	0.00	10,511.42 0.00	10,510.56 0.06	0.86
					Per Diem Interest:	0.02	0.88
261.	5.	2	D'ANGELO, ROBERT & LINDA	0.00	8,258.98 0.00	9.40 0.00	8,249.58
					Per Diem Interest:	728.54	8,978.12
261.	16.	2	MANCINI, PETER & TENA	0.00	11,721.07 0.00	11,178.07 0.00	543.00
					Per Diem Interest:	8.69	551.69
351.	12.	2	BALTA, GARBIS & JAKLIN	0.00	13,564.22 0.00	12,595.92 99.91	968.30
					Per Diem Interest:	3.44	971.74
352.	7.	2	SIRNA, GUY J.	0.00	13,008.93 0.00	277.64 920.01	12,731.29
					Per Diem Interest:	451.95	13,183.24
353.	13.	-C000A- 2	JUNG, SOON JUNG	0.00	22,446.27 0.00	22,364.04 109.18	82.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		2.14	84.37
356.	10.01	2	ZHENG, REBECCA	0.00	38,500.18 0.00	32,151.83 1,848.17	6,348.35
				Per Diem Interest:		0.00	6,348.35
356.	17.01	2	NEHMI, LAURA	0.00	18,595.73 0.00	13,509.90 94.83	5,085.83
				Per Diem Interest:		176.48	5,262.31
357.	16.	2	FORDYCE, GORDON & ANTOINETTE	0.00	10,733.02 0.00	10,733.01 0.00	0.01
				Per Diem Interest:		0.00	0.01
357.	19.	2	ZEVGARAS, CHARALAMBOS & VASILIKI	0.00	17,214.02 0.00	12,506.08 169.96	4,707.94
				Per Diem Interest:		160.80	4,868.74
358.	19.	2	5 CHILDREN, LLC	0.00	16,504.92 0.00	11,983.41 618.56	4,521.51
				Per Diem Interest:		187.91	4,709.42
454.	11.	2	1027 DEARBORN ROAD LLC	0.00	15,944.41 0.00	11,583.71 63.65	4,360.70
				Per Diem Interest:		146.39	4,507.09
455.	2.	2	ABREU, FALAN	0.00	10,842.51 0.00	7,814.65 288.63	3,027.86
				Per Diem Interest:		91.08	3,118.94
456.	8.	2	IANNACCONE, THOMAS D. & CHRISTINE	0.00	11,705.43 0.00	11,254.06 147.72	451.37
				Per Diem Interest:		8.33	459.70
551.	10.	2	OSSO; OTTAVIANO,JOSEPH,MICHAEL & A.	0.00	12,576.17 0.00	12,576.16 0.00	0.01
				Per Diem Interest:		0.00	0.01
551.	15.	2	212 WARREN AVENUE, LLC	0.00	11,692.40 0.00	8,506.23 32.02	3,186.17
				Per Diem Interest:		98.13	3,284.30
551.	18.	4A	CHOAH, LLC	0.00	25,141.91 0.00	18,269.95 1,490.21	6,871.96
				Per Diem Interest:		250.61	7,122.57
552.	3.	2	GARITA, EDUARDO & ELIZABETH	0.00	18,574.88 0.00	15,328.32 543.33	3,246.56
				Per Diem Interest:		29.22	3,275.78
552.	18.	T01- 4A	- - GARFIELD AVENUE HOLDINGS, LLC	0.00	2,698.25 0.00	0.00 171.69	2,698.25
				Per Diem Interest:		114.92	2,813.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
552.	24.	-C0014- 2	SANTOS, ANGELO R.;SANTOS, MATHEW R.	0.00	4,536.18 0.00	3,295.56 7.89	1,240.62
				Per Diem Interest:		22.88	1,263.50
553.	2.	-C0004- 2	ORTIZ, PAOLA	0.00	16,765.65 1,590.71-	14,405.58 284.42	769.36
				Per Diem Interest:		2.69	772.05
555.	5.	2	NARAYAN, MAYUR & MARUTI R.	0.00	41,654.65 0.00	19,764.79 398.16	21,889.86
				Per Diem Interest:		1,308.74	23,198.60
555.	8.	2	BRIDGEWAY HOMES LLC	0.00	20,994.17 0.00	15,252.38 211.52	5,741.79
				Per Diem Interest:		203.70	5,945.49
651.	1.	-C0103- 2	TATISHCHEV, SERGEY	0.00	11,038.04 0.00	9,477.30 158.18	1,560.74
				Per Diem Interest:		29.65	1,590.39
651.	1.	-C023A- 2	CHOI, KEVIN JAEKOOK & MI YOUNG	0.00	27,112.80 0.00	0.00 1,725.23	27,112.80
				Per Diem Interest:		1,144.88	28,257.68
651.	1.	-C0402- 2	KIM; WOOK JA,HONG RYUL & SOO H. YIM	0.00	9,353.92 0.00	4,742.73 358.36	4,611.19
				Per Diem Interest:		251.93	4,863.12
651.	1.	-C0407- 2	KIM, JI SOO	0.00	6,387.15 0.00	16.07 392.50	6,371.08
				Per Diem Interest:		285.20	6,656.28
651.	1.	-C0903- 2	PARK, JOSEPH J. & MIN, SANG WOOK	0.00	13,035.00 0.00	9,280.27 293.65	3,754.73
				Per Diem Interest:		82.60	3,837.33
651.	1.	-C1002- 2	SHIM, DAE SIK & JUNG IM	0.00	9,971.78 0.00	9,966.78 20.69	5.00
				Per Diem Interest:		0.06	5.06
651.	1.	-C1203- 2	KIM, SUNG MIN	0.00	13,817.10 0.00	13,681.70 182.06	135.40
				Per Diem Interest:		3.45	138.85
651.	1.	-C1606- 2	ENOKIAN, SERGE	0.00	10,297.65 0.00	7,481.30 0.00	2,816.35
				Per Diem Interest:		82.30	2,898.65
651.	1.	-C1801- 2	BRADLEY, DOLORES C.	0.00	18,770.40 0.00	18,770.00 192.44	0.40
				Per Diem Interest:		0.00	0.40
651.	2.	-C002F- 2	COCOZIELLO, SUSAN		13,426.05	13,425.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	110.35	0.07
					Per Diem Interest:	0.00	0.07
651.	2.	-C007F- 2	LAMBRINIDES, PHYLLIS	0.00	14,640.91 0.00	14,640.89 21.11	0.02
					Per Diem Interest:	0.00	0.02
651.	2.	-C012B- 2	ERMOIAN, CHARLOTTE	0.00	8,212.05 0.00	8,212.04 27.35	0.01
					Per Diem Interest:	0.00	0.01
651.	2.	-C012N- 2	KIM, KYUNG K. & GUN J.	0.00	14,338.50 0.00	14,311.98 371.09	26.52
					Per Diem Interest:	0.49	27.01
651.	2.	-C016A- 2	DONG, JANE	0.00	15,642.00 0.00	3,711.00 0.00	11,931.00
					Per Diem Interest:	896.94	12,827.94
651.	2.	-C020N- 2	HSU, PHILIP	0.00	15,250.95 0.00	11,107.17 57.20	4,143.78
					Per Diem Interest:	137.39	4,281.17
651.	3.	-C0149- 2	PEEK, KIM	0.00	18,249.00 0.00	17,899.00 601.00	350.00
					Per Diem Interest:	2.98	352.98
651.	4.	-C0062- 2	RODRIGUEZ, ERICA	0.00	20,384.13 0.00	14,797.44 108.77	5,586.69
					Per Diem Interest:	197.27	5,783.96
651.	6.	-C0130- 2	DOGRAMACIYAN, GARBIS	0.00	18,249.00 0.00	0.00 0.00	18,249.00
					Per Diem Interest:	1,938.43	20,187.43
651.	7.	-C0025- 2	TOUMADJ, MAJID & ZOHREH HEMAMI	0.00	20,543.16 0.00	4,972.14 483.78	15,571.02
					Per Diem Interest:	919.89	16,490.91
853.	8.	4A	MONAHAN, ROBERT M.	0.00	13,329.59 0.00	13,306.46 178.60	23.13
					Per Diem Interest:	0.32	23.45
951.	1.02	2	CHANG, BRIAN & ASHLEY	0.00	23,410.86 8,985.03	17,008.12 444.33	15,387.77
					Per Diem Interest:	604.01	15,991.78
952.	12.	2	PAPKA, YONINA	0.00	25,418.25 0.00	25,417.74 0.01	0.51
					Per Diem Interest:	0.01	0.52
953.	16.	2	ROSCITT, DEBRA	0.00	28,937.70 0.00	21,023.40 0.00	7,914.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	293.86	8,208.16
1052.	18.	2	BALMASEDA, JULIO	0.00	13,650.25 0.00	9,916.99 195.54	3,733.26
					Per Diem Interest:	120.35	3,853.61
1054.	3.	-C172B- 2	SHANBHAG, MIRIR & PATEL, POOJA	0.00	17,000.25 0.00	0.00 1,143.50	17,000.25
					Per Diem Interest:	662.27	17,662.52
1054.	12.	2	1155 15TH STREET LLC	0.00	13,136.67 0.00	3,116.63 0.00	10,020.04
					Per Diem Interest:	735.73	10,755.77
1054.	13.	2	1151 15TH STREET, LLC	0.00	14,948.54 0.00	10,876.34 128.88	4,072.20
					Per Diem Interest:	135.09	4,207.29
1055.	12.	2	HRONCICH, NIKOLA & FIDES	0.00	20,882.07 0.00	20,881.90 0.00	0.17
					Per Diem Interest:	0.00	0.17
1055.	17.	2	491 BRINKERHOFF LLC	0.00	13,126.25 0.00	9,549.91 100.35	3,576.34
					Per Diem Interest:	114.40	3,690.74
1056.	3.	2	1148 16TH STREET, LLC	0.00	12,247.69 0.00	8,910.42 98.44	3,337.27
					Per Diem Interest:	104.43	3,441.70
1056.	4.	2	1150 16TH STREET, LLC	0.00	12,753.44 0.00	9,278.55 104.14	3,474.89
					Per Diem Interest:	110.17	3,585.06
1151.	10.	2	KYOUNGSUNG USA,LLC;RA-MYOUNG,J;ETAL	0.00	14,599.20 0.00	14,598.78 0.02	0.42
					Per Diem Interest:	0.01	0.43
1152.	17.	2	RODRIGUEZ, ANGEL & LILLIAN	0.00	8,772.56 0.00	8,772.55 8.83	0.01
					Per Diem Interest:	0.00	0.01
1154.	17.	2	PAPAS, ROBERT J. (TRUSTEE)	0.00	11,376.95 11.19-	11,365.60 11.21	0.16
					Per Diem Interest:	0.01	0.17
1155.	1.	2	NAVARRA, THOMAS & SUSAN	0.00	24,889.03 0.00	18,082.02 44.29	6,807.01
					Per Diem Interest:	247.91	7,054.92
1155.	8.	2	432 CENTRAL BLVD, LLC	0.00	14,017.84 13.71-	10,184.04 13.71	3,820.09
					Per Diem Interest:	123.95	3,944.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1155.	10.	2	APKARIAN, HAGOP; APKARIAN, TALIN H.	0.00	13,048.04 0.00 Per Diem Interest:	1,335.56 735.47 579.73	11,712.48 12,292.21
1156.	12.01	1	1135 GLEN ROAD, LLC	0.00	8,915.94 0.00 Per Diem Interest:	7,009.39 72.25 44.54	1,906.55 1,951.09
1158.	10.	4A	GOULIADIS, GESTHIMANI	0.00	15,081.50 0.00 Per Diem Interest:	15,080.80 0.00 0.01	0.70 0.71
1158.	16.	2	KIM, JAMES T.	0.00	9,150.57 0.00 Per Diem Interest:	6,647.94 105.74 69.28	2,502.63 2,571.91
1252.	22.	2	ARUTINOV, IANA	0.00	18,311.57 181.76- Per Diem Interest:	18,088.07 419.12 0.65	41.74 42.39
1253.	26.	2	BERNSTEIN, SABIN H. & GLADYS	0.00	14,883.36 0.00 Per Diem Interest:	14,870.42 64.74 0.27	12.94 13.21
1352.	18.	2	BONILLA, ANTONIO & LEONOR	0.00	19,510.79 0.00 Per Diem Interest:	0.00 1,312.37 702.39	19,510.79 20,213.18
1353.	15.	2	GILIN, EFIM	0.00	29,560.77 0.00 Per Diem Interest:	29,560.75 0.00 0.00	0.02 0.02
1451.	5.	2	TESORIERO, JOHN A. & MARY A.	0.00	15,173.01 0.00 Per Diem Interest:	15,172.91 0.00 0.00	0.10 0.10
1552.	6.	2	470 PALISADE BLVD LLC	0.00	16,877.72 0.00 Per Diem Interest:	8,008.34 0.00 487.40	8,869.38 9,356.78
1552.	12.	-C1221- - 2	ARGERAKIS, JOY	0.00	17,748.46 0.00 Per Diem Interest:	12,894.36 81.65 166.87	4,854.10 5,020.97
1651.	2.	-C004F- - 2	MARGUS, GENNADY & ALEXANDRA	0.00	10,063.02 0.00 Per Diem Interest:	7,500.50 352.02 26.91	2,562.52 2,589.43
1651.	2.	-C007G- - 2	AN, ELIZABETH; KIM, CHRISTINE M.	0.00	10,740.84 0.00 Per Diem Interest:	10,727.16 47.96 0.26	13.68 13.94
1651.	2.	-C009H- -	LUPPINO, CARMELO & ROSALIA		9,489.48	9,489.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.10
					Per Diem Interest:	0.00	0.10
1651.	2.	-C010A- 2	GRACHEVA, VICTORIA A.	0.00	10,375.86 0.00	10,375.70 11.62	0.16
					Per Diem Interest:	0.00	0.16
1652.	5.	-C1263- 2	YEH, SU CHING	0.00	7,690.65 0.00	7,690.64 9.49	0.01
					Per Diem Interest:	0.00	0.01
1652.	5.	-C1278- 2	KONG, PETER & SEO, MEE RYOUNG	0.00	9,645.90 0.00	4,822.33 144.86	4,823.57
					Per Diem Interest:	218.75	5,042.32
1653.	6.	-C0007- 2	KEMPNER, ILANA (TRUSTEE)	0.00	4,431.90 0.00	4,430.99 0.01	0.91
					Per Diem Interest:	0.00	0.91
1653.	6.	-C0011- 2	SKALAMERA, RINALDO & PICINIC, MARIA	0.00	4,431.90 0.00	4,422.94 82.16	8.96
					Per Diem Interest:	0.01	8.97
1751.	1.	-C1504- 2	MAGED, MARTIN	0.00	4,510.11 0.00	3,276.62 33.51	1,233.49
					Per Diem Interest:	22.75	1,256.24
1751.	1.	-C1510- 2	BHAVNANI, HOOR K., TRUSTEE	0.00	5,735.40 0.00	5,735.39 0.03	0.01
					Per Diem Interest:	0.00	0.01
1751.	1.	-C1529- 2	BERKOVICH, FLORA N.	0.00	5,683.26 0.00	0.00 0.00	5,683.26
					Per Diem Interest:	460.39	6,143.65
1751.	1.	-C2314- 2	DANIELE, LEE & RAKEL	0.00	5,485.40 0.00	3,978.96 84.90	1,506.44
					Per Diem Interest:	27.94	1,534.38
1751.	1.	-C2315- 2	ROSCITT, JOSEPH M.	0.00	4,431.90 0.00	3,219.80 10.75	1,212.10
					Per Diem Interest:	22.36	1,234.46
1751.	1.	-C3108- 2	MOSSERI, MAURICE	0.00	4,510.11 0.00	3,277.35 9.27	1,232.76
					Per Diem Interest:	22.74	1,255.50
1751.	1.	-C3110- 2	IDRIZI, ENIS	0.00	4,510.11 0.00	3,276.62 114.49	1,233.49
					Per Diem Interest:	22.75	1,256.24
1751.	1.	-C3114- 2	EKMEKCIOGLU, OLIMBI	0.00	4,510.11 0.00	3,276.62 52.62	1,233.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		22.75	1,256.24
1853.	3.	2	260 VIRGINIA AVENUE, LLC	0.00	12,404.11 0.00	12,404.10 0.00	0.01
				Per Diem Interest:		0.00	0.01
1853.	12.	T01- 4A	- - DNH BERGEN ESTATE LLC	0.00	2,698.25 0.00	2,697.94 0.02	0.31
				Per Diem Interest:		0.01	0.32
1856.	1.	2	246 VIRGINIA AVE LLC	0.00	11,442.12 0.00	11,434.78 49.37	7.34
				Per Diem Interest:		0.30	7.64
1856.	16.	2	BECER, HIRAYIR ALAN & VIVIAN	0.00	16,697.84 0.00	16,697.22 0.03	0.62
				Per Diem Interest:		0.01	0.63
1952.	5.	2	SONG, JOHN; SONG, NA K.	0.00	11,230.96 0.00	8,159.36 0.00	3,071.60
				Per Diem Interest:		92.89	3,164.49
1955.	3.	2	204 FOREST ROAD, LLC	0.00	13,350.45 0.00	7,814.51 283.42	5,535.94
				Per Diem Interest:		242.47	5,778.41
1956.	3.	2	KIM, CHULHO & GIM, SOOYEON	0.00	27,894.90 0.00	27,850.74 152.90	44.16
				Per Diem Interest:		0.84	45.00
2055.	2.01	2	BALIEV, ALEXANDER	0.00	29,211.44 0.00	18,145.47 954.53	11,065.97
				Per Diem Interest:		309.85	11,375.82
2251.	9.	2	CHEAZ, OSCAR & FREDERICK	0.00	14,401.07 0.00	14,400.93 15.52	0.14
				Per Diem Interest:		0.01	0.15
2251.	14.	2	MILITANO, CAROLANN	0.00	10,128.20 0.00	10,128.19 17.29	0.01
				Per Diem Interest:		0.00	0.01
2251.	15.	2	DERDEMEZIS, SPYROS & POLYXENI	0.00	11,257.03 0.00	11,256.76 0.52	0.27
				Per Diem Interest:		0.00	0.27
2251.	22.	2	IDUMONYI, SAMUEL I.	0.00	17,988.30 0.00	1,855.10 1,052.84	16,133.20
				Per Diem Interest:		764.85	16,898.05
2252.	4.	15D	NJ ONNURI COMMUNITY CHURCH CORP	0.00	11,366.52 0.00	5,393.32 0.00	5,973.20
				Per Diem Interest:		304.71	6,277.91

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2353.	6.	2	STANCATO, RITA	0.00	19,594.21 0.00	19,593.23 0.06	0.98
					Per Diem Interest:	0.01	0.99
2355.	7.	2	SANTANGELO, FEDERICO & MARIA	0.00	14,547.33 250.00	14,547.33 0.00	250.00
					Per Diem Interest:	0.00	250.00
2355.	15.	2	SANCHEZ, OFELIA	0.00	12,539.67 0.00	41.65 0.00	12,498.02
					Per Diem Interest:	1,177.54	13,675.56
2454.	19.	1	274 RIVERDALE, LLC	0.00	8,511.86 0.00	4,038.81 84.82	4,473.05
					Per Diem Interest:	210.08	4,683.13
2456.	13.	2	BALMASEDA, JULIO	0.00	11,684.57 0.00	8,500.53 31.99	3,184.04
					Per Diem Interest:	98.04	3,282.08
2456.	19.	2	KULIK, ALAN & NANCY	0.00	12,281.58 0.00	12,281.50 0.00	0.08
					Per Diem Interest:	0.00	0.08
2552.	9.	2	CIVAN, ZAKAR & BLANCA	0.00	11,178.82 0.00	8,121.48 128.49	3,057.34
					Per Diem Interest:	92.30	3,149.64
2552.	11.	1	CIVAN, ZAKAR	0.00	2,215.95 0.00	1,609.90 16.12	606.05
					Per Diem Interest:	11.18	617.23
2556.	4.	2	HOLZAPFEL, JOANN	0.00	17,112.35 0.00	15,526.52 473.48	1,585.83
					Per Diem Interest:	19.03	1,604.86
2556.	8.	2	TROPEA, RONALD	0.00	17,519.04 0.00	16,917.81 282.19	601.23
					Per Diem Interest:	4.81	606.04
2752.	15.	-C1105- 2	VALDEZ, EDITH	0.00	7,169.25 0.00	7,168.50 6.08	0.75
					Per Diem Interest:	0.01	0.76
2752.	15.	-C4105- 2	TATIS, VIRGILIO	0.00	7,169.25 0.00	3.68 461.40	7,165.57
					Per Diem Interest:	299.97	7,465.54
2752.	15.	-C5211- 2	SONG, SUNG HWA	0.00	7,560.30 0.00	7,560.25 6.92	0.05
					Per Diem Interest:	0.00	0.05
2752.	15.	-C6209- 2	KIM, JIMMY H. & YI, SOO YEON		7,560.30	3,587.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	50.22	3,973.00
					Per Diem Interest:	178.54	4,151.54
2853.	9.	2	KADOMATSU, AMY & LOPEZ, ROBERT S.	0.00	10,036.95	4,762.45	5,274.50
					Per Diem Interest:	260.64	5,535.14
2854.	5.	2	JUNG, VICTORIA MYUNGSOOK	0.00	14,732.16	14,049.66	682.50
					Per Diem Interest:	12.59	695.09
3051.	10.	2	DEL TORO, VINCENT & FRANCA, TRUSTEES	0.00	14,870.33	10,434.22	4,436.11
					Per Diem Interest:	195.91	4,632.02
3051.	17.	2	ALBRIZIO JR., ARTHUR J. & ANTHONY F.	0.00	10,553.41	5,001.61	5,551.80
					Per Diem Interest:	278.01	5,829.81
3052.	3.	2	XU, FELYAN	0.00	12,643.95	5,927.75	6,716.20
					Per Diem Interest:	352.03	7,068.23
3052.	22.	2	EGH PROPERTIES, LLC	0.00	13,864.03	10,072.30	3,791.73
					Per Diem Interest:	122.78	3,914.51
3151.	5.	2	KIM, KYONG D.; ZHENG, XIANG SHU	0.00	10,328.93	10,279.56	49.37
					Per Diem Interest:	2.05	51.42
3151.	10.	2	MARTINEZ, JOSE & RUTH; PINEDA, IRMA	0.00	12,967.22	12,967.14	0.08
					Per Diem Interest:	0.00	0.08
3151.	24.	2	RANIERI, MATHEW R. & CARMELA	0.00	14,505.35	10,538.22	3,967.13
					Per Diem Interest:	130.06	4,097.19
3251.	1.	-C002G- 2	KIM, GIDEON S. & RUTH S.	0.00	7,351.74	5,341.75	2,009.99
					Per Diem Interest:	48.83	2,058.82
3251.	1.	-C0M2A- 2	JOHNSON, KEITH	0.00	2,737.35	0.00	2,737.35
					Per Diem Interest:	107.63	2,844.98
3251.	1.	-C0M2E- 2	SAVAGE, HERMAN & DAWN	0.00	3,389.10	1,188.49	2,200.61
					Per Diem Interest:	26.41	2,227.02
3253.	4.	-C002E- 2	HENRIQUEZ, JACQUELINE	0.00	12,643.95	12,606.52	37.43
						416.48	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.71	38.14
3253.	4.	-C003G- 2	YANOVITCH, NAVA	0.00	14,077.80 0.00	14,029.37 92.23	48.43
				Per Diem Interest:		0.98	49.41
3253.	4.	-C004E- 2	KIMELMAN, MILTON & ESTELLE	0.00	12,654.65 0.00	6,002.42 60.64	6,652.23
				Per Diem Interest:		347.33	6,999.56
3253.	4.	-C011E- 2	COX, THOMAS; WINSTON, ELIZABETH	0.00	14,807.76 0.00	7,561.54 694.44	7,246.22
				Per Diem Interest:		356.66	7,602.88
3253.	4.	-C012D- 2	PARK, JUNG WON	0.00	13,947.45 0.00	3,308.98 670.91	10,638.47
				Per Diem Interest:		591.62	11,230.09
3253.	4.	-C016D- 2	MASNYJ, MICHAEL	0.00	14,922.47 0.00	10,841.26 1,003.16	4,081.21
				Per Diem Interest:		134.79	4,216.00
3253.	4.	-C018A- 2	KLASFELD, MARC & JAMIE	0.00	11,470.80 0.00	8,333.60 36.82	3,137.20
				Per Diem Interest:		95.61	3,232.81
3253.	4.	-C018C- 2	SAKONG, MYUNG HEE; SAKONG, SEUNG WOO	0.00	10,558.35 0.00	7,670.70 132.64	2,887.65
				Per Diem Interest:		85.26	2,972.91
3253.	4.	-C020J- 2	BEER, LOVEY	0.00	36,133.02 0.00	36,114.29 587.40	18.73
				Per Diem Interest:		0.35	19.08
3253.	4.	-C020K- 2	BEER, LOVEY	0.00	20,530.13 0.00	20,530.04 310.46	0.09
				Per Diem Interest:		0.00	0.09
3352.	3.	-C1413- 2	ONOOOLLOO CORP.	0.00	7,821.00 0.00	0.00 0.00	7,821.00
				Per Diem Interest:		830.76	8,651.76
3352.	3.	-C1504- 2	UY, CLARIBEL	0.00	10,428.00 0.00	2,474.00 0.00	7,954.00
				Per Diem Interest:		561.43	8,515.43
3352.	3.	-C1509- 2	GIL, SUNMI; JUN, DAE HYUN	0.00	10,949.40 0.00	10,949.00 0.00	0.40
				Per Diem Interest:		0.01	0.41
3352.	3.	-C1710- 2	JO, YONG N.	0.00	13,686.75 0.00	9,923.67 360.54	3,763.08
				Per Diem Interest:		121.98	3,885.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3352.	3.	-C2014- 2	MOY, SUSAN F.	0.00	8,394.54 0.00 Per Diem Interest:	8,214.22 0.00 3.33	180.32 183.65
3352.	3.	-C2302- 2	AHN, YOUNG S.	0.00	10,949.40 0.00 Per Diem Interest:	0.00 0.00 1,015.98	10,949.40 11,965.38
3352.	3.	-C2312- 2	KIM, SEUNG Y.	0.00	8,733.45 0.00 Per Diem Interest:	6,344.90 65.14 64.54	2,388.55 2,453.09
3352.	3.	-C2411- 2	DKP DEVELOPMENT, LLC	0.00	10,428.00 0.00 Per Diem Interest:	10,427.13 27.94 0.02	0.87 0.89
3352.	3.	-C2506- 2	WOORI USA, LLC	0.00	18,770.40 0.00 Per Diem Interest:	8,906.40 0.00 550.14	9,864.00 10,414.14
3352.	3.	-C2714- 2	PAUL, SUZANNE TRSTE	0.00	9,645.90 0.00 Per Diem Interest:	9,536.73 390.00 0.44	109.17 109.61
3352.	3.	-C3002- 2	ULKER, HALIL & YU, MEILIN	0.00	13,035.00 0.00 Per Diem Interest:	13,033.68 27.32 0.04	1.32 1.36
3352.	3.	-C3006- 2	KIM, BENJAMIN W.	0.00	19,552.50 0.00 Per Diem Interest:	13,916.25 114.16 205.09	5,636.25 5,841.34
3352.	3.	-C3114- 2	YOO, HOON & EUN S.	0.00	7,821.00 1,303.50- Per Diem Interest:	5,682.00 0.00 15.41	835.50 850.91
3352.	3.	-C3116- 2	WANG, JAMES; WANG, LINWAY	0.00	7,104.08 0.00 Per Diem Interest:	7,096.62 7.46 0.31	7.46 7.77
3352.	3.	-C3307- 2	SON, CHANG B. & LEE, NARAE	0.00	15,433.44 0.00 Per Diem Interest:	11,212.48 512.71 140.59	4,220.96 4,361.55
3352.	3.	-C3416- 2	SIM, JUNGUN	0.00	7,560.30 0.00 Per Diem Interest:	0.00 564.92 238.15	7,560.30 7,798.45
3352.	3.	-C3603- 2	BAE, EUN JIN	0.00	9,046.29 0.00 Per Diem Interest:	6,572.18 91.41 68.10	2,474.11 2,542.21
3352.	3.	-C3707- 2	KIM, SUN O.		14,599.20	10,390.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	78.91	4,208.40
					Per Diem Interest:	144.38	4,352.78
3352.	3.	-C3901- 2	XU, JIM & PRISCILLA LIU	0.00	8,081.70 0.00	8,081.60 0.00	0.10
					Per Diem Interest:	0.00	0.10
3352.	3.	-CPL10- 2	HA, TERRY	0.00	20,856.00 0.00	15,152.00 776.75	5,704.00
					Per Diem Interest:	202.14	5,906.14
3352.	4.	-C001A- 2	DE ANGELIS, ELIZABETH	0.00	8,243.33 0.00	5,988.26 34.80	2,255.07
					Per Diem Interest:	59.02	2,314.09
3352.	4.	-C002D- 2	PETRIGLIANO, ANGELA	0.00	8,999.36 0.00	8,999.30 2.63	0.06
					Per Diem Interest:	0.00	0.06
3352.	4.	-C003A- 2	KIM, JAE HONG	0.00	7,794.93 0.00	5,663.06 0.00	2,131.87
					Per Diem Interest:	53.89	2,185.76
3352.	4.	-C009D- 2	FORT LEE OGN CONDO, LLC	0.00	9,280.92 0.00	9,280.90 39.78	0.02
					Per Diem Interest:	0.00	0.02
3352.	4.	-C009F- 2	LANDAU, KAZUKO	0.00	16,945.50 0.00	12,311.00 0.00	4,634.50
					Per Diem Interest:	157.75	4,792.25
3352.	4.	-C018J- 2	LEE, KI	0.00	8,686.52 0.00	6,310.81 53.40	2,375.71
					Per Diem Interest:	64.01	2,439.72
3352.	4.	-C022F- 2	KIM, WILLIAM Y. & LINDA H.	0.00	17,727.60 0.00	17,727.20 0.00	0.40
					Per Diem Interest:	0.01	0.41
3352.	4.	-C027A- 2	SHIN FAMILY TRUST	0.00	9,437.34 0.00	6,856.28 0.00	2,581.06
					Per Diem Interest:	72.53	2,653.59
3352.	4.	-C030A- 2	LEE, JUN HEE	0.00	9,776.25 0.00	9,566.25 40.86	210.00
					Per Diem Interest:	3.87	213.87
3352.	4.	-C030H- 2	CHIN, MYUNG HEE & KIM, DONG YUN	0.00	11,887.92 0.00	11,752.08 11.52	135.84
					Per Diem Interest:	2.51	138.35
3454.	3.	2	HAGOPIAN, GREGORY P.&LOIS M. TRSTES	0.00	18,131.69 0.00	18,131.28 75.45	0.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.01	0.42
3454.	9.	-C550B- 2	BINIAROS, WILLIAM & LISA	0.00	5,187.93 0.00	2,460.08 137.85	2,727.85
				Per Diem Interest:		172.12	2,899.97
3454.	9.	-C560H- 2	LORENZO, SYLVIA	0.00	5,187.93 0.00	5,187.36 9.60	0.57
				Per Diem Interest:		0.01	0.58
3552.	7.	-C1021- 2	DU, YUANJIN & DESHU WANG	0.00	13,295.70 0.00	9,606.85 363.17	3,688.85
				Per Diem Interest:		153.83	3,842.68
3553.	3.	-C1018- 2	KIM, YOUNG AE; KIM, HEE WON	0.00	15,905.31 529.55-	14,654.52 145.48	721.24
				Per Diem Interest:		13.30	734.54
3553.	8.	2	CATANZARO, ANTHONY &MARRONE,MARISSA	0.00	18,561.84 0.00	13,725.79 450.43	4,836.05
				Per Diem Interest:		67.70	4,903.75
3554.	3.	2	ARS ARCHITECTURAL DESIGN&TRADE, LLC	0.00	8,540.53 0.00	6,204.75 140.60	2,335.78
				Per Diem Interest:		62.35	2,398.13
3555.	6.	-C627A- 2	GIMME, LLC	0.00	9,906.60 0.00	9,905.99 43.41	0.61
				Per Diem Interest:		0.01	0.62
3556.	2.	2	MANN, RUSSELL; TRUSTEE C/O ALLTECH	0.00	12,159.05 0.00	8,809.20 523.69	3,349.85
				Per Diem Interest:		107.19	3,457.04
3556.	5.	2	DOLOUGLOU, EFTHIMIA	0.00	10,313.29 0.00	10,287.67 78.75	25.62
				Per Diem Interest:		0.65	26.27
3556.	6.	2	DOLOGLOU; EFTHYMIA, & KOSTANTINOS	0.00	9,486.87 0.00	9,464.86 71.52	22.01
				Per Diem Interest:		0.56	22.57
3559.	1.	B02- 4A	AMNI NJ LLC	0.00	36.50 0.00	26.52 0.44	9.98
				Per Diem Interest:		0.18	10.16
3651.	1.	-C142B- 2	ANTON, PAUL & JUNG SUK SEO	0.00	4,301.55 0.00	3,125.10 0.00	1,176.45
				Per Diem Interest:		21.70	1,198.15
3652.	1.	-C1455- 2	GOMEZ, INO & LESLIE	0.00	7,560.30 0.00	0.00 0.00	7,560.30
				Per Diem Interest:		655.98	8,216.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3652.	1.	-C1517- 2	PARK, ANDREW & HYE JEONG	0.00	10,503.60 0.00	40.63 847.86	10,462.97
					Per Diem Interest:	266.80	10,729.77
3652.	1.	-C1565- 2	KWAK, MICHAEL & PAIK, EUN GI	0.00	8,013.92 0.00	3,802.54 88.14	4,211.38
					Per Diem Interest:	193.58	4,404.96
3653.	4.01	-C0484- 2	HLC DEVELOPMENT, LLC	0.00	0.00 4,077.14	0.00 0.00	4,077.14
					Per Diem Interest:	134.62	4,211.76
3653.	4.01	-C0486- 2	PARK, HONG K & BAREN S	0.00	0.00 4,077.14	0.00 0.00	4,077.14
					Per Diem Interest:	134.62	4,211.76
3654.	5.	-C000B- 2	466 JANE ST. LLC. C/O STAMBOULOS	0.00	0.00 7,530.76	0.00 0.00	7,530.76
					Per Diem Interest:	277.95	7,808.71
3753.	2.	2	HAIGENTZ, MISSAK	0.00	11,225.74 0.00	11,225.72 0.00	0.02
					Per Diem Interest:	0.00	0.02
3753.	6.	2	MYUNG, RO KYUNG & MIN SOOK	0.00	11,228.35 0.00	11,227.59 11.17	0.76
					Per Diem Interest:	0.01	0.77
3753.	8.	1	452 NORTH AVE, LLC	0.00	9,515.55 0.00	4,530.85 79.13	4,984.70
					Per Diem Interest:	264.04	5,248.74
3754.	5.	-C1578- 2	HUANG, YINGHUA	0.00	17,625.93 0.00	4,624.35 1,413.96	13,001.58
					Per Diem Interest:	331.54	13,333.12
3755.	15.	2	CHEN, BIXING; HE, LING YANG	0.00	13,715.43 0.00	13,714.94 0.01	0.49
					Per Diem Interest:	0.01	0.50
3851.	2.	-C0432- 2	MERGUS, MICHAEL & HELLAS	0.00	11,210.10 0.00	11,209.20 21.00	0.90
					Per Diem Interest:	0.02	0.92
3851.	9.	2	CHAO, JEAN & LIANG, LILY-NAN	0.00	7,852.28 12.48-	7,838.86 12.54	0.94
					Per Diem Interest:	0.01	0.95
3852.	3.	2	JZS DEVELOPERS LLC	0.00	13,480.80 0.00	6,411.90 0.00	7,068.90
					Per Diem Interest:	373.47	7,442.37
3852.	16.		BARBARINI, CLAUDIO A. & MARGOT C.		13,001.11	13,001.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.02	0.01
					Per Diem Interest:	0.00	0.01
3853.	11.	2	DERDEMEZIS, SPYROS & POLYXENI	0.00	17,237.48	17,236.44	
					0.00	2.03	1.04
					Per Diem Interest:	0.02	1.06
3854.	11.	-C556C- 2	KIM, SCOTT S.	0.00	15,511.65	11,269.30	
					15.66-	44.88	4,226.69
					Per Diem Interest:	141.48	4,368.17
3854.	24.	-C651C- 2	BROOKS, MANDELL & IRIS	0.00	6,528.20	0.83	
					0.00	523.00	6,527.37
					Per Diem Interest:	169.71	6,697.08
3854.	24.	-C754F- 2	HWANG, DAVID & JENNIFER	0.00	5,344.35	2,758.79	
					0.00	303.19	2,585.56
					Per Diem Interest:	119.67	2,705.23
3854.	24.	-C755E- 2	HIRSCH, JOHANON	0.00	5,422.56	5,422.54	
					0.00	0.00	0.02
					Per Diem Interest:	0.00	0.02
3854.	24.	-C75GD- 4A	KANG, PAUL	0.00	5,005.44	3,636.48	
					0.00	124.69	1,368.96
					Per Diem Interest:	25.25	1,394.21
3854.	27.	2	LI, NING & KITTY CHEN	0.00	10,871.19	7,747.94	
					0.00	434.03	3,123.25
					Per Diem Interest:	129.84	3,253.09
3855.	15.	2	WANG, ROBERT Y. & JIANG,JENNIFER Y.	0.00	19,800.17	19,799.63	
					0.00	0.03	0.54
					Per Diem Interest:	0.01	0.55
3954.	3.	2	DITTRICH, LAUREN S.	0.00	9,069.75	6,589.23	
					0.00	80.21	2,480.52
					Per Diem Interest:	68.36	2,548.88
3955.	5.	2	MALIN, JR., ARTHUR L.	0.00	8,934.19	8,922.12	
					0.00	103.62	12.07
					Per Diem Interest:	0.22	12.29
3955.	14.	-C005C- 2	LEE, SEUNG H.	0.00	4,353.69	3,162.98	
					0.00	19.75	1,190.71
					Per Diem Interest:	21.96	1,212.67
3956.	26.	2	VIEJO, THEODORE & EDUARDA	0.00	10,008.55	10,008.50	
					0.00	0.00	0.05
					Per Diem Interest:	0.00	0.05
4051.	1.	2	APERGIS, GEORGE & ANNA	0.00	13,595.51	6,819.80	
					0.00	1,184.53	6,775.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		10.17	6,785.88
4051.	19.01	-C1590- 2	YOON, HEE SOOK	0.00	28,366.77 0.00	20,614.93 267.42	7,751.84
				Per Diem Interest:		287.12	8,038.96
4052.	2.02	2	DHADDA, VIRENDRA & BEENA	0.00	21,609.42 0.00	15,112.99 586.38	6,496.43
				Per Diem Interest:		35.74	6,532.17
4052.	3.	2	CHO, HENRY HYONG TAIK & HAN SOON	0.00	17,779.74 0.00	17,779.72 34.25	0.02
				Per Diem Interest:		0.00	0.02
4055.	8.	2	PARK, DALLAS SANGHO & JULIE CHIJUNG	0.00	8,670.88 0.00	6,299.45 105.87	2,371.43
				Per Diem Interest:		63.83	2,435.26
4055.	13.	-C0431- 2	LI, BOXUAN	0.00	0.00 3,961.78	0.00 0.00	3,961.78
				Per Diem Interest:		129.83	4,091.61
4057.	3.	-C00B4- 2	BALLENTY REALTY ASSOC., LLC	0.00	3,832.29 0.00	3,830.29 0.00	2.00
				Per Diem Interest:		0.04	2.04
4057.	3.	-C00D5- 2	RIVER PARTNERSHIPS LLC	0.00	3,858.36 0.00	1,830.76 0.00	2,027.60
				Per Diem Interest:		69.01	2,096.61
4057.	8.	4A	GOD'S FLOCK CHRISTIAN FELLOW.;ET AL	0.00	15,910.52 0.00	0.00 1,058.64	15,910.52
				Per Diem Interest:		631.38	16,541.90
4151.	3.	-C000C- 2	CHAE, GYUJUNG & SOONYEA	0.00	21,137.56 0.00	21,136.73 0.03	0.83
				Per Diem Interest:		0.00	0.83
4152.	20.	-C005J- 2	CHOI, JOON S. & CHUN JA	0.00	6,699.99 0.00	6,699.91 0.00	0.08
				Per Diem Interest:		0.00	0.08
4153.	17.	-C001H- 2	LIU, YUN QI; LIU, DAVID S.C.	0.00	7,038.90 0.00	7,038.83 0.11	0.07
				Per Diem Interest:		0.00	0.07
4153.	17.	-C002G- 2	CHUNG, JOANNA TRUSTEE	0.00	6,778.20 0.00	4,924.40 57.84	1,853.80
				Per Diem Interest:		42.35	1,896.15
4153.	17.	-C003H- 2	PACE, GUIDO ANTONIO & MIRIA	0.00	7,143.18 0.00	173.72 744.49	6,969.46
				Per Diem Interest:		13.94	6,983.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4153.	17.	-C006E- 2	ASKAR, ATYRA & ALEX	0.00	6,256.80 0.00 Per Diem Interest:	2,968.80 162.82 135.32	3,288.00 3,423.32
4153.	17.	-C007B- 2	MAKOVSKY, ALAN K.& MICHAELA MANDI	0.00	3,936.57 0.00 Per Diem Interest:	3,935.92 30.54 0.01	0.65 0.66
4153.	17.	-C012F- 2	1600 CENTER 12F, LLC; C/O E. BACHAR	0.00	6,569.64 0.00 Per Diem Interest:	6,231.78 2.08 6.23	337.86 344.09
4253.	6.	4A	GAMALIEL MANAGEMENT, LLC	0.00	49,087.20 0.00 Per Diem Interest:	0.00 3,692.40 1,521.71	49,087.20 50,608.91
4254.	2.	4A	LEE, EUI J., SEAN Y. H. & WILLIAM J	0.00	33,891.00 0.00 Per Diem Interest:	0.92 2,070.35 1,529.54	33,890.08 35,419.62
4351.	1.	4A	SARAH K DAVID, LLC	0.00	31,497.77 0.00 Per Diem Interest:	14,675.55 1,328.40 788.41	16,822.22 17,610.63
4353.	1.	4A	DCH NJ I, LLC	0.00	15,389.12 0.00 Per Diem Interest:	7,302.01 0.00 438.06	8,087.11 8,525.17
4353.	8.	-C1633- 2	1633 FEDERSPIEL NJ, LLC	0.00	19,917.48 0.00 Per Diem Interest:	14,470.16 0.00 191.48	5,447.32 5,638.80
4354.	13.	2	CALVARY WORLD MISSION CHURCH, CORP.	0.00	9,692.83 0.00 Per Diem Interest:	9,690.17 39.55 0.09	2.66 2.75
4354.	14.	2	CALVARY WORLD MISSION CHURCH, CORP.	0.00	12,479.71 0.00 Per Diem Interest:	12,476.29 54.21 0.11	3.42 3.53
4355.	7.	2	1616 FEDERSPIEL APARTMENTS, LLC	0.00	10,631.35 0.00 Per Diem Interest:	10,630.41 11.91 0.03	0.94 0.97
4355.	31.	1	AMERICAN RED CRESCENT, INC.	0.00	7,299.60 0.00 Per Diem Interest:	5,303.20 435.31 48.27	1,996.40 2,044.67
4551.	6.	1	459 MAIN STREET FORT LEE LLC	0.00	11,262.24 0.00 Per Diem Interest:	5,343.84 0.00 301.26	5,918.40 6,219.66
4651.	1.	-C002C- 2	MINIER-DIAZ, LISA		6,882.48	1,632.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	11.19	5,249.64
					Per Diem Interest:	333.29	5,582.93
4651.	1.	-C006X- 2	SCHWEIGERT, JASON M. & KHATAMI, HANNA	0.00	6,465.36 0.00	4,081.70 164.27	2,383.66
					Per Diem Interest:	20.26	2,403.92
4651.	1.	-C008E- 2	LOGAN, ZACHARY	0.00	3,389.10 0.00	3,316.06 21.33	73.04
					Per Diem Interest:	0.03	73.07
4651.	1.	-C008V- 2	KODRICH, RONALD & ANNE	0.00	11,575.08 0.00	11,575.06 0.06	0.02
					Per Diem Interest:	0.00	0.02
4651.	1.	-C009F- 2	AHMED, HISHAM & ARLENE	0.00	5,287.00 0.00	3,841.04 4.15	1,445.96
					Per Diem Interest:	26.67	1,472.63
4651.	1.	-C009J- 2	KATECHIS, ALEXANDRA	0.00	8,446.68 0.00	6,136.56 515.99	2,310.12
					Per Diem Interest:	61.29	2,371.41
4651.	1.	-C014M- 2	WOOLLEY, MOLLIE B. & JONATHAN A.	0.00	7,403.88 136.32-	3,376.76 0.00	3,890.80
					Per Diem Interest:	173.35	4,064.15
4651.	1.	-C014N- 2	KIRMAN, EUGENE	0.00	4,927.23 2.86-	1,168.97 2.86	3,755.40
					Per Diem Interest:	215.74	3,971.14
4651.	1.	-C017G- 2	CHOI, UJIN	0.00	6,986.76 0.00	5,075.92 0.00	1,910.84
					Per Diem Interest:	44.72	1,955.56
4651.	1.	-C018G- 2	2000 LINWOOD; C/O ANDREW KORALL	0.00	7,038.90 0.00	5,113.80 65.74	1,925.10
					Per Diem Interest:	45.31	1,970.41
4651.	1.	-C018P- 2	CONCEPCION, EDGARDO	0.00	4,822.95 0.00	3,503.90 36.62	1,319.05
					Per Diem Interest:	24.33	1,343.38
4651.	1.	-C019K- 2	LIN, JIAHAO	0.00	9,254.85 0.00	6,723.70 21.13	2,531.15
					Per Diem Interest:	70.46	2,601.61
4651.	1.	-C019L- 2	DIAZ, AMELFIS	0.00	8,123.41 0.00	5,901.71 46.17	2,221.70
					Per Diem Interest:	57.62	2,279.32
4651.	1.	-C020J- 2	TONG, PAUL & KAREN W.	0.00	8,968.08 0.00	8,968.01 66.34	0.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.07
4651.	1.	-C020X- 2	KWON, C. STEPHAN & HONG,SUNKYUNG J.	0.00	7,143.18 0.00	7,143.08 0.00	0.10
				Per Diem Interest:		0.00	0.10
4651.	3.	B01- 4A	CLEAR CHANNEL OUTDOOR, INC.	0.00	229.42 164.52-	62.05 0.00	2.85
				Per Diem Interest:		0.05	2.90
4651.	11.	4A	JIC PROPERTY LLC	0.00	27,042.41 0.00	19,646.46 757.97	7,395.95
				Per Diem Interest:		272.35	7,668.30
4751.	4.	T01- 4A	ATRIUM PLAZA ASSOC., INC.	0.00	2,698.25 0.00	1,959.74 1.78	738.51
				Per Diem Interest:		13.63	752.14
4751.	11.	-C0301- 4A	FORT LEE ATHLETIC CLUB, INC.	0.00	9,095.82 2,288.97	4,899.94 1,498.50	6,484.85
				Per Diem Interest:		145.91	6,630.76
4751.	19.	4A	ARGIRO, THOMAS ALFRED	0.00	27,373.50 0.00	6,484.30 1,552.88	20,889.20
				Per Diem Interest:		1,014.33	21,903.53
4751.	21.	4A	ARGIRO, THOMAS ALFRED	0.00	26,799.96 0.00	6,358.18 1,507.43	20,441.78
				Per Diem Interest:		992.56	21,434.34
4951.	20.	2	MORENO, DIOMAR	0.00	14,481.89 0.00	13,341.74 554.47	1,140.15
				Per Diem Interest:		11.97	1,152.12
5153.	7.	2	KIM, DOO SUN	0.00	14,283.75 0.00	14,280.56 3.19	3.19
				Per Diem Interest:		0.06	3.25
5153.	15.	2	114 E HOMESTEAD LLC	0.00	8,809.33 0.00	6,394.16 131.87	2,415.17
				Per Diem Interest:		65.65	2,480.82
5551.	8.	2	CHOI, JAE H. & BOKSOON	0.00	16,434.80 250.00	16,434.80 89.60	250.00
				Per Diem Interest:		0.00	250.00
5651.	4.	-C2190- 2	CARBONE, GRACE	0.00	11,210.10 0.00	11,210.04 12.01	0.06
				Per Diem Interest:		0.00	0.06
5852.	6.	2	MEDFORD GAS INC.	0.00	16,906.40 0.00	8,768.73 228.63	8,137.67
				Per Diem Interest:		423.76	8,561.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5853.	1.	4A	415 WEST REALTY LLC	0.00	11,389.98 0.00 Per Diem Interest:	4,806.34 1,102.55 26.33	6,583.64 6,609.97
5951.	11.	-C2168- 1	LEE, SANG EOK & YOO, JOOHEE	0.00	0.00 18,006.55 Per Diem Interest:	0.00 0.00 712.69	18,006.55 18,719.24
5951.	11.	-C2170- 1	UBNTU LLC	0.00	0.00 18,006.55 Per Diem Interest:	0.00 0.00 712.69	18,006.55 18,719.24
5951.	16.	2	2220 MACKAY AVE, LLC	0.00	15,052.82 0.00 Per Diem Interest:	7,142.44 36.97 426.91	7,910.38 8,337.29
5951.	22.	-C197B- 2	WALTON, KAREN	0.00	5,996.10 0.00 Per Diem Interest:	8.40 421.07 215.56	5,987.70 6,203.26
5951.	22.	-C207C- 2	CROKOS, DIANE V.	0.00	4,223.34 0.00 Per Diem Interest:	4,213.59 51.19 0.10	9.75 9.85
5951.	22.	-C211D- 2	FREAY, ALBERTO	0.00	6,387.15 0.00 Per Diem Interest:	4,640.30 0.00 37.91	1,746.85 1,784.76
5952.	1.	1	2130 CENTER AVENUE LLC	0.00	9,554.66 0.00 Per Diem Interest:	4,533.61 0.00 244.65	5,021.05 5,265.70
5952.	3.	-C005H- 2	WU, MIN & ZHOU, JIANQIANG	0.00	5,474.70 0.00 Per Diem Interest:	5,318.80 27.28 0.03	155.90 155.93
5952.	3.	-C005P- 2	JAVAHERFOROUSH, JAVID	0.00	4,275.48 0.00 Per Diem Interest:	4,110.72 0.00 3.04	164.76 167.80
5952.	4.	-C003A- 2	DONG, WEI	0.00	7,283.96 0.00 Per Diem Interest:	5,291.84 17.89 48.09	1,992.12 2,040.21
5952.	4.	-C005B- 2	SCHERBY, SUZANNE	0.00	7,977.42 0.00 Per Diem Interest:	5,795.64 99.96 55.96	2,181.78 2,237.74
5952.	4.	-C006C- 2	LUNA, ARIDANIA	0.00	7,925.28 0.00 Per Diem Interest:	5,757.76 356.24 55.37	2,167.52 2,222.89
5952.	4.	-C008A- 2	SEGAL, MICHAEL		7,774.07	3,688.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,085.33
					Per Diem Interest:	185.63	4,270.96
5952.	5.	-C00C1- 2	GARCIA, JUAN & CAROLINA	0.00	6,100.38 0.00	1,447.29 0.00	4,653.09
					Per Diem Interest:	284.28	4,937.37
5952.	5.	-C00D3- 2	MCHEDLISHVILI, MAYA	0.00	5,109.72 0.00	1,212.26 46.06	3,897.46
					Per Diem Interest:	226.41	4,123.87
5952.	5.	-C00E1- 2	KYE, SEUNG BEUM & KONG, MI KYUNG	0.00	6,204.66 3.60-	4,507.72 3.60	1,693.34
					Per Diem Interest:	35.84	1,729.18
5952.	5.	-C00E4- 2	MA, EDWARD & LILY S.	0.00	6,100.38 0.00	6,100.37 18.35	0.01
					Per Diem Interest:	0.00	0.01
5952.	13.	-C002C- 2	GO,THERESE C.D.;KLECHESKI,E.-TRSTES	0.00	2,346.30 0.00	2,336.26 54.77	10.04
					Per Diem Interest:	0.15	10.19
5952.	13.	-C005E- 2	POHAN, STEVEN	0.00	2,502.72 0.00	2,493.36 239.55	9.36
					Per Diem Interest:	0.07	9.43
5952.	13.	T01- 4A	LE CROSS HOUSE CONDO ASSOC.,INC.	0.00	2,698.25 0.00	0.00 0.00	2,698.25
					Per Diem Interest:	206.44	2,904.69
6051.	3.	2	RODANI HOMES LLC	0.00	9,466.02 0.00	4,491.55 24.01	4,974.47
					Per Diem Interest:	241.71	5,216.18
6053.	13.	2	LOFARO,CARMINE &ROSEMARIE(TRUSTEES)	0.00	11,340.45 0.00	11,340.44 0.00	0.01
					Per Diem Interest:	0.00	0.01
6251.	2.	-C195F- 2	OH, OK HYUN	0.00	5,943.96 2,073.89-	3,869.57 23.10	0.50
					Per Diem Interest:	0.01	0.51
6251.	2.	-C212H- 2	GEROS, KONSTANTINOS & ARGYRO	0.00	5,526.84 3.40-	5,522.84 3.43	0.60
					Per Diem Interest:	0.01	0.61
6251.	3.	-C193B- 2	KIM, JAEHYONG & MIN JEONG KANG	0.00	3,389.10 0.00	3,245.65 0.34	143.45
					Per Diem Interest:	2.65	146.10
6354.	6.	2	YEDAN, DJENEBA (TRUSTEE)	0.00	16,916.82 0.00	0.00 1,382.45	16,916.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		439.84	17,356.66
6451.	5.03	1	FORT LEE TOWER, LLC	234,630.00	55,665.00		
				0.00	0.00	0.00	178,965.00
				Per Diem Interest:		14,988.18	193,953.18
6451.	7.	-C2167- 2	MANCINI, PETER	5,214.00	5,064.84		
				0.00	0.00	0.00	149.16
				Per Diem Interest:		2.39	151.55
6552.	1.	-C0435- 2	CHIN, SANDY MOK & DAVID	15,642.00	11,364.00		
				0.00	0.00	0.00	4,278.00
				Per Diem Interest:		142.96	4,420.96
6552.	2.	-C001F- 2	LINWOOD AVENUE HOLDINGS, LLC	5,787.54	4,204.68		
				0.00	0.00	102.24	1,582.86
				Per Diem Interest:		31.11	1,613.97
6552.	2.	-C002B- 2	TORSIELLO, GEMMA M.	5,917.89	5,915.55		
				0.00	0.00	14.92	2.34
				Per Diem Interest:		0.05	2.39
6552.	2.	-C004B- 2	HAN, DONG W. & SEO Y.	6,022.17	1,428.74		
				0.00	0.00	0.00	4,593.43
				Per Diem Interest:		279.70	4,873.13
6552.	2.	-C00LC- 2	PELED, SHLOMO	4,888.13	4,879.27		
				0.00	0.00	0.54	8.86
				Per Diem Interest:		0.16	9.02
6552.	2.	-C00LG- 2	CORDERO, JULIO & RIVERA, VICTORIA	4,809.92	1,141.14		
				0.00	0.00	0.00	3,668.78
				Per Diem Interest:		208.89	3,877.67
6552.	3.	2	THOMAS, SANTHOSH & SOSAMMA	19,057.17	13,845.14		
				0.00	0.00	548.27	5,212.03
				Per Diem Interest:		181.72	5,393.75
6652.	4.	2	MALKENSON, RON	11,155.35	11,155.26		
				0.00	0.00	42.67	0.09
				Per Diem Interest:		0.00	0.09
6751.	8.	-C0285- 2	MANO, MINORU & HARUYO	11,210.10	11,209.81		
				0.00	0.00	11.90	0.29
				Per Diem Interest:		0.01	0.30
6754.	1.	-C201C- 2	YI, SEH YOON	5,005.44	5,005.37		
				0.00	0.00	3.35	0.07
				Per Diem Interest:		0.00	0.07
6754.	1.	-C202G- 2	LEE, KYUNG SIM	5,891.82	36.39		
				0.00	0.00	0.00	5,855.43
				Per Diem Interest:		619.41	6,474.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6754.	1.	-C301G- 2	2330 J&S PROPERTY	0.00	6,256.80 0.00	6,256.79 0.03	0.01
					Per Diem Interest:	0.00	0.01
6754.	1.	-C304G- 2	GERSTLE, WILLIAM H. JR; PENALOZA,L.	0.00	6,413.22 0.00	3,043.02 11.70	3,370.20
					Per Diem Interest:	140.51	3,510.71
6754.	1.	-C402H- 2	WEBER, GRANT	0.00	5,370.42 0.00	3,901.64 9.34	1,468.78
					Per Diem Interest:	27.09	1,495.87
6754.	1.	-C502F- 2	KANG, JO ANN	0.00	5,057.58 0.00	3,674.36 0.00	1,383.22
					Per Diem Interest:	25.51	1,408.73
6754.	2.	-C001H- 2	LEE, HEUNGIL & SUH, YOUNG MEE	0.00	4,953.30 0.00	4,948.95 33.51	4.35
					Per Diem Interest:	0.08	4.43
6754.	2.	-C0010- 2	PARK HILL TERRACE CONDO;C/O COM.MNG	0.00	4,953.30 0.00	0.00 370.80	4,953.30
					Per Diem Interest:	123.84	5,077.14
6754.	2.	-C002F- 2	ABRAMOV, BORIS & PALAGASHVILI, SARA	0.00	6,048.24 0.00	6,037.16 11.08	11.08
					Per Diem Interest:	0.36	11.44
6754.	2.	-C003C- 2	CHHABRIA;PAHLAJ J.,BHAVNA & VISHAL	0.00	6,100.38 0.00	4,431.96 0.00	1,668.42
					Per Diem Interest:	34.66	1,703.08
6754.	2.	-C003E- 2	HAN, DAVID D.	0.00	5,735.40 0.00	2,721.40 22.38	3,014.00
					Per Diem Interest:	119.41	3,133.41
6754.	2.	-C003M- 2	LEE, YOUNG MIN	0.00	5,057.58 0.00	1,199.89 16.20	3,857.69
					Per Diem Interest:	223.36	4,081.05
6754.	2.	-C005A- 2	GUO, YUCHEN	0.00	5,161.86 0.00	3,750.12 30.89	1,411.74
					Per Diem Interest:	26.04	1,437.78
6755.	11.	2	BOTTINI, ALBERT J. & VIVIANA	0.00	13,798.85 0.00	9,028.94 410.16	4,769.91
					Per Diem Interest:	150.25	4,920.16
6755.	19.	2	GARRITANO, WENDY R. (LE)	0.00	8,238.12 0.00	5,985.04 64.16	2,253.08
					Per Diem Interest:	58.92	2,312.00
6853.	1.	-C00A8- 2	RIVER PARTNERSHIPS LLC		4,327.62	2,053.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,274.20
					Per Diem Interest:	81.61	2,355.81
6853.	1.	-C00B2- - 2	RIVER PARTNERSHIPS LLC	0.00	4,379.76 0.00	2,078.16 0.00	2,301.60
					Per Diem Interest:	83.01	2,384.61
6853.	1.	-C00B4- - 2	RIVER PARTNERSHIPS LLC	0.00	4,327.62 0.00	2,053.42 0.00	2,274.20
					Per Diem Interest:	81.61	2,355.81
6854.	7.	2	LEE, YOUNG BOK & JENNY	0.00	19,336.12 0.00	14,047.80 0.00	5,288.32
					Per Diem Interest:	184.89	5,473.21
6855.	2.	-C0021- - 2	RIVERA, IRMA; VELA-TORRES, ROXANNA	0.00	5,344.35 0.00	0.00 285.71	5,344.35
					Per Diem Interest:	281.97	5,626.32
6953.	15.	2	2470 ROSSETT BUILDERS LLC	0.00	17,784.95 0.00	12,936.08 433.78	4,848.87
					Per Diem Interest:	166.65	5,015.52
6959.	16.01	1	313 HENRY ST, LLC	0.00	9,385.20 0.00	4,453.20 0.00	4,932.00
					Per Diem Interest:	239.03	5,171.03
6959.	16.02	1	313 HENRY ST, LLC	0.00	9,385.20 0.00	4,453.20 0.00	4,932.00
					Per Diem Interest:	239.03	5,171.03
6959.	16.02	-C0279- - 1	313 HENRY ST, LLC	0.00	0.00 12,557.92	0.00 0.00	12,557.92
					Per Diem Interest:	486.57	13,044.49
7052.	8.	2	2450 FIRST STREET, LLC	0.00	8,326.76 0.00	0.00 672.15	8,326.76
					Per Diem Interest:	212.32	8,539.08
7053.	5.	2	RIZOS, EVANGELOS & EFFIE	0.00	12,159.05 0.00	8,802.03 307.02	3,357.02
					Per Diem Interest:	107.42	3,464.44
7053.	21.	2	FARADAY, MARGARET L.	0.00	11,762.78 0.00	26.80 710.20	11,735.98
					Per Diem Interest:	529.64	12,265.62
7153.	7.	-C2445- - 2	SUH, JAE SOOK	0.00	9,385.20 0.00	4.79 302.81	9,380.41
					Per Diem Interest:	684.77	10,065.18
7153.	7.	-C2447- - 2	KIM, CHUN YOUNG	0.00	9,906.60 0.00	4,651.92 258.16	5,254.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		282.97	5,537.65
7155.	15.	-C2468- 2	MIYOSHI, MICHAEL & YURIKO HARA	0.00	18,040.44 0.00	13,106.48 0.00	4,933.96
				Per Diem Interest:		170.18	5,104.14
7155.	18.	2	CHEUNG, LAP KEUNG; CHEUNG, LI JUAN	0.00	21,252.26 0.00	15,439.89 0.00	5,812.37
				Per Diem Interest:		206.63	6,019.00
7157.	12.	2	2450 7TH STREET, LLC	0.00	21,346.12 0.00	21,296.08 375.93	50.04
				Per Diem Interest:		0.78	50.82
7158.	11.	2	STATHIS, JOHN & HARRIET	0.00	10,141.23 0.00	10,141.22 0.00	0.01
				Per Diem Interest:		0.00	0.01
7160.	1.	-C002A- 2	YAHYAOGU, JINEVIYA	0.00	4,338.32 250.00	4,338.32 57.47	250.00
				Per Diem Interest:		0.00	250.00

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	977,174.76	977,173.49	1,035,021.70	1,123,488.83	4,112,858.78
Added/Omitted	1,321.74	1,321.73	0.00	77,202.87	79,846.34
Other Billing	0.00	0.00	0.00	303.50-	303.50-
Balance Adjustments (Prin)	2,715.17-	3,262.87-	213.98-	1,097.87	5,094.15-
Payments (Prin)	883,847.03	771,946.17	709,753.71	407,638.49	2,773,185.40
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)	91,934.30	203,286.18	325,054.01	793,847.58	1,414,122.07
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)	91,934.30	203,286.18	325,054.01	793,847.58	1,414,122.07
Payments (Intr)	29,611.88	20,836.47	12,623.61	4,545.56	67,617.52
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	224.27	0.00	20.89	30.60	275.76

Prior Yr/Prd Balance: 0.00
Current Balance: 1,414,122.07
Total Per Diem Interest: 67,892.30
Total Balance: 1,482,014.37

2024 DEDUCTIONS

Number of Accts:	337	Senior Citizen	2
Land Value:	97,682,600	Disabled Person	0
Improvement Value:	60,246,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	157,928,600	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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