

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 02/18/25
 As Of Date: 02/18/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 02/18/25: N Include Other Special Charges: N
 Include PILOT Due As Of 02/18/25: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	1.	2	NIGITO, ANTHONY	0.00	5,462.78 0.00 Per Diem Interest:	0.00 0.00 46.43	5,462.78 5,509.21
110.	5.	2	CAMPBELL, VIRGINIA M.	0.00	3,131.36 0.00 Per Diem Interest:	0.00 0.00 19.54	3,131.36 3,150.90
111.	21.	2	CONSOVOY, ADAM & AMY & HELEN	0.00	3,596.26 0.00 Per Diem Interest:	0.00 0.00 23.49	3,596.26 3,619.75
112.	13.	2	MARESCA, MADELINE MARY	0.00	3,207.69 0.00 Per Diem Interest:	0.00 0.00 20.19	3,207.69 3,227.88
113.	3.	2	SCHOLZ, ANDREW	0.00	3,662.67 0.00 Per Diem Interest:	3,661.54 1.13 0.00	1.13 1.13
113.	34.	2	SMITH, PETER J & NANCY G	0.00	3,785.59 0.00 Per Diem Interest:	0.00 0.00 25.10	3,785.59 3,810.69
114.	3.	2	MYERS, SARA & STEVEN	0.00	3,717.19 209.16 Per Diem Interest:	3,717.19 0.00 0.79	209.16 209.95
115.	16.	2	PECORARO, MICHAEL & JO-ANNE	0.00	3,167.00 0.00 Per Diem Interest:	0.00 0.00 19.84	3,167.00 3,186.84
117.	7.	2	PASCALE, AMADEO & DANA	0.00	4,753.05 0.00 Per Diem Interest:	0.00 0.00 33.32	4,753.05 4,786.37
118.	4.	2	PEREIRA, ALEXANDER A. & MARIA I.	0.00	5,504.42 0.00 Per Diem Interest:	0.00 0.00 39.71	5,504.42 5,544.13
202.	2.	2	CHI-WEI LP ANDREW & XU, LING	0.00	5,495.49 0.00 Per Diem Interest:	0.00 0.00 39.63	5,495.49 5,535.12
202.	12.	2	ZHAO, YONG (ETAL)	0.00	4,745.12 0.00	0.00 0.00	4,745.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		33.25	4,778.37
204.	16.	2	FINK, NATHAN G. & JOANNE H.	0.00	3,125.42 0.00	0.00 0.00	3,125.42
				Per Diem Interest:		19.49	3,144.91
206.	3.	4A	FIVE FLOWERS CORP.	0.00	6,142.78 0.00	0.00 0.00	6,142.78
				Per Diem Interest:		52.21	6,194.99
207.	1.	4A	GASSIB, JOSEPH E.	0.00	5,953.45 0.00	0.00 0.00	5,953.45
				Per Diem Interest:		43.52	5,996.97
209.	9.	2	KREY, MICHAEL F. & CHRISTINE GEIGES	0.00	2,788.39 0.00	0.00 0.00	2,788.39
				Per Diem Interest:		16.62	2,805.01
209.	21.	4A	COCUZZA, DAVID & DANIELLE TRSTES	0.00	3,453.52 0.00	0.00 0.00	3,453.52
				Per Diem Interest:		22.27	3,475.79
210.	13.	2	KIM, EUGENE & YOUNG HEE	0.00	2,722.97 0.00	0.00 0.00	2,722.97
				Per Diem Interest:		23.15	2,746.12
211.	14.	2	OLIVRY, LENIKA & WILBERT JR ETAL	0.00	2,751.71 0.00	0.00 0.00	2,751.71
				Per Diem Interest:		16.31	2,768.02
213.	4.	2	YANICH, MICHAEL A.	0.00	2,100.41 0.00	0.00 0.00	2,100.41
				Per Diem Interest:		10.77	2,111.18
301.	6.	2	ROSSMER, CAROL M	0.00	3,924.36 0.00	0.00 0.00	3,924.36
				Per Diem Interest:		26.28	3,950.64
301.	13.	1	EIGHTH AVE LOTS LLC	0.00	78.31 0.00	0.00 0.00	78.31
				Per Diem Interest:		0.67	78.98
301.	14.	1	BARNES, HELEN & KELLY LYNN	0.00	78.31 0.00	0.00 0.00	78.31
				Per Diem Interest:		0.67	78.98
301.	15.	1	BARNES, HELEN & KELLY LYNN	0.00	414.35 0.00	0.00 0.00	414.35
				Per Diem Interest:		3.52	417.87
302.	9.	2	MARGE, JOANNA	0.00	3,679.52 0.00	0.00 0.00	3,679.52
				Per Diem Interest:		24.20	3,703.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
302.	12.	2	GREAT SPIRITS WAY LLC&312 WEBB LLC.	0.00	3,931.30 0.00	0.00 0.00	3,931.30
					Per Diem Interest:	33.42	3,964.72
302.	19.	2	LA GROTTERIA, FRANK & YOSHIKO	0.00	3,613.11 0.00	0.00 0.00	3,613.11
					Per Diem Interest:	23.63	3,636.74
304.	4.	2	OGDEN, TIMOTHY F & MICHELE E	0.00	3,833.17 0.00	21.77 0.00	3,811.40
					Per Diem Interest:	25.32	3,836.72
304.	13.	2	LEE, RICHARD & WU YE JIU	0.00	3,479.29 0.00	0.00 0.00	3,479.29
					Per Diem Interest:	22.49	3,501.78
304.	23.	2	BAVALIA, NIVEDITA H	0.00	3,318.71 0.00	0.00 0.00	3,318.71
					Per Diem Interest:	21.13	3,339.84
310.	16.	2	MILLER, CHRISTOPHER & SARA	0.00	3,428.74 0.00	0.00 0.00	3,428.74
					Per Diem Interest:	29.14	3,457.88
311.	11.	2	DENIZ, J. RENE AND PAULINE	0.00	2,827.05 0.00	0.00 0.00	2,827.05
					Per Diem Interest:	16.95	2,844.00
311.	12.	2	LUKOSE, LUMON & SYMON, FINI	0.00	4,139.46 0.00	0.00 0.00	4,139.46
					Per Diem Interest:	28.11	4,167.57
312.	22.	2	GUERRERO, RAMCES & DANA A.	0.00	4,372.41 0.00	20.23 0.00	4,352.18
					Per Diem Interest:	29.91	4,382.09
312.	23.	2	GORMAN, JOYCE M	0.00	3,103.61 0.00	0.00 0.00	3,103.61
					Per Diem Interest:	19.30	3,122.91
402.	3.	2	KIM, JIMMY & ESTHER H	0.00	5,216.95 0.00	0.00 0.00	5,216.95
					Per Diem Interest:	37.26	5,254.21
402.	6.	2	BUSER, JAMES E. & JANICE L.	0.00	3,944.14 0.00	0.00 0.00	3,944.14
					Per Diem Interest:	33.53	3,977.67
402.	11.	2	HAWLEY, ROBERT & RAMAH	0.00	3,606.17 0.00	0.00 0.00	3,606.17
					Per Diem Interest:	23.57	3,629.74
403.	7.		QUINN, PAUL & MARY		4,217.77	4,138.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	78.93
					Per Diem Interest:	0.30	79.23
405.	15.	2	KALOSIEH, WILLIAM P. & ROSELLE D.	0.00	3,926.35 0.00	0.00 0.00	3,926.35
					Per Diem Interest:	26.29	3,952.64
407.	12.	2	SEO, ERIC J & WANG, YOUNGMI	0.00	3,837.13 0.00	0.00 0.00	3,837.13
					Per Diem Interest:	25.54	3,862.67
408.	1.	2	ROTHSTEIN, RUSSELL	0.00	3,023.32 0.00	2.24 0.00	3,021.08
					Per Diem Interest:	18.60	3,039.68
409.	5.	2	RML CONSTRUCTION, INC.	0.00	5,580.74 0.00	0.00 0.00	5,580.74
					Per Diem Interest:	40.36	5,621.10
409.	13.	-C0004- 2	BABICZ, JENNIFER T	0.00	3,581.39 0.00	0.00 0.00	3,581.39
					Per Diem Interest:	23.36	3,604.75
409.	50.	-C0101- 2	LEE, SHAWN & KRISTIN	0.00	3,469.38 0.00	0.00 0.00	3,469.38
					Per Diem Interest:	22.41	3,491.79
410.	1.	-C0018- 2	GRIFFIN, JOHN & RENEE	0.00	3,054.99 0.00	0.00 0.00	3,054.99
					Per Diem Interest:	25.97	3,080.96
411.	2.02	2	COSTA, ANGELO C & LINDA F	0.00	6,003.01 0.00	0.00 0.00	6,003.01
					Per Diem Interest:	51.03	6,054.04
412.	1.	2	MC ILWAIN, JAMES L	0.00	3,698.36 0.00	0.00 0.00	3,698.36
					Per Diem Interest:	24.36	3,722.72
501.	15.	2	LEMPENAU, JAMES & KELLY	0.00	6,102.14 0.00	6,075.80 26.34	26.34
					Per Diem Interest:	0.09	26.43
501.	35.	2	RICE, MICHAEL P. & KIMBERLY A.	0.00	5,464.77 0.00	0.00 0.00	5,464.77
					Per Diem Interest:	39.37	5,504.14
501.	39.01	2	MURTZA, SHAMOUN & SAHRA	0.00	5,947.50 0.00	0.00 0.00	5,947.50
					Per Diem Interest:	43.47	5,990.97
502.	24.	2	JAEGER, EVAN G. & DANA M.	0.00	2,837.95 0.00	0.00 0.00	2,837.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		24.12	2,862.07
503.	13.	2	SCHMITT, HERBERT & JUDITH LEE	0.00	3,414.86 0.00	0.00 0.00	3,414.86
				Per Diem Interest:		29.03	3,443.89
503.	16.	2	FINK, GARY A. & CAROL J.	0.00	3,784.55 0.00	0.00 0.00	3,784.55
				Per Diem Interest:		25.09	3,809.64
505.	3.	2	NAKIBOGLU, SACID & NESRIN	0.00	5,455.84 0.00	0.00 0.00	5,455.84
				Per Diem Interest:		39.29	5,495.13
506.	8.	2	ORTH, JOHN D. & TERESA M.	0.00	2,881.57 0.00	0.00 0.00	2,881.57
				Per Diem Interest:		17.41	2,898.98
506.	21.	2	EYNON, KENNETH R. & ROSALPINA M.	0.00	3,426.70 0.00	0.00 0.00	3,426.70
				Per Diem Interest:		22.05	3,448.75
602.	1.	2	GOLDFARB, ALEX & BAZER, TATYANA	0.00	3,469.38 0.00	0.00 0.00	3,469.38
				Per Diem Interest:		29.49	3,498.87
605.	5.	2	DI POPOLO, ROSEANN & SMITH, DAVID R	0.00	3,501.10 0.00	0.00 0.00	3,501.10
				Per Diem Interest:		22.68	3,523.78
605.	30.	2	VANDERBECK (ETAL), DONALD J	0.00	3,913.46 0.00	0.00 0.00	3,913.46
				Per Diem Interest:		26.18	3,939.64
606.	11.	2	DEVANY, RICHARD & MARGARET	0.00	4,392.23 0.00	0.00 0.00	4,392.23
				Per Diem Interest:		30.25	4,422.48
608.	10.	2	VIGNERON (ETAL), STEVEN A	0.00	4,762.96 0.00	0.00 0.00	4,762.96
				Per Diem Interest:		33.41	4,796.37
611.	15.	2	BAGLIERI, JOSEPH G. & EMILY	0.00	3,610.09 0.00	3,596.21 13.88	13.88
				Per Diem Interest:		0.05	13.93
611.	16.	2	GRUJA, JEAN MARIE	0.00	3,351.42 0.00	98.04 0.00	3,253.38
				Per Diem Interest:		20.57	3,273.95
612.	13.	2	BANKS, JAMES HARRISON (ETAL)	0.00	4,278.24 0.00	516.25 0.00	3,761.99
				Per Diem Interest:		24.90	3,786.89

Borough of River Edge
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
612.	14.	2	BESEN, PHYLLIS	0.00	3,771.71 0.00	0.00 0.00	3,771.71
					Per Diem Interest:	24.98	3,796.69
614.	6.	2	MANALIS, NICHOLAS & ANTONIA	0.00	3,321.68 0.00	0.00 0.00	3,321.68
					Per Diem Interest:	21.15	3,342.83
614.	8.02	4A	S TAMIR LLC	0.00	33,572.65 2,973.75-	0.00 0.00	30,598.90
					Per Diem Interest:	253.01	30,851.91
615.	4.	2	KANG, JUSTIN SAHN	0.00	3,114.51 0.00	2.38 0.00	3,112.13
					Per Diem Interest:	19.37	3,131.50
615.	31.	2	KRAKOWER, JEFFREY	0.00	3,088.74 0.00	0.00 0.00	3,088.74
					Per Diem Interest:	19.17	3,107.91
615.	42.	2	MURPHY, BRENDAN P & ADELINA	0.00	3,327.63 0.00	2.59 0.00	3,325.04
					Per Diem Interest:	21.18	3,346.22
616.	20.	4A	TOWER MANAGEMENT SERVICE	0.00	9,451.57 0.00	9,408.48 43.09	43.09
					Per Diem Interest:	0.15	43.24
617.	10.	2	DURANDO, DOREEN A	0.00	2,396.85 0.00	0.00 0.00	2,396.85
					Per Diem Interest:	13.29	2,410.14
617.	16.	4A	MONDELLO VENTURES, LLC	0.00	2,090.55 0.00	2,083.01 7.54	7.54
					Per Diem Interest:	0.02	7.56
620.	3.01	1	PIGNATELLI, JOSEPH G & CAROL	0.00	22.80 0.00	0.16 0.00	22.64
					Per Diem Interest:	0.09	22.73
620.	3.02	1	PIGNATELLI, JOSEPH AND CAROL	0.00	5.95 0.00	0.06 0.00	5.89
					Per Diem Interest:	0.02	5.91
702.	6.	2	NJ NORTH PROPERTIES LLC	0.00	4,387.28 0.00	0.00 0.00	4,387.28
					Per Diem Interest:	37.29	4,424.57
703.	17.	2	JAHELKA, MARION	0.00	3,640.87 0.00	0.00 0.00	3,640.87
					Per Diem Interest:	30.95	3,671.82
704.	5.		HERNANDEZ, MAURICIO & JENNIFER		3,478.30	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,478.30
				Per Diem Interest:		22.49	3,500.79
704.	25.	2	BEATTIE, JOSEPH & SHIRLEY	0.00	3,793.52 0.00	0.00 0.00	3,793.52
				Per Diem Interest:		25.16	3,818.68
705.	22.	2	MUCCIA, PENNY & MICHAEL	0.00	5,034.56 0.00	0.00 0.00	5,034.56
				Per Diem Interest:		35.71	5,070.27
705.	23.	2	SANDLEITNER, JACQUELINE	0.00	3,986.81 0.00	0.00 0.00	3,986.81
				Per Diem Interest:		26.81	4,013.62
707.	22.	2	CHARATZ, STEVEN W. & SANDRA	0.00	3,499.12 0.00	0.00 0.00	3,499.12
				Per Diem Interest:		29.74	3,528.86
801.	8.	2	CERELLI, STEVEN & JAMIE	0.00	4,516.14 0.00	0.00 0.00	4,516.14
				Per Diem Interest:		31.31	4,547.45
802.	19.	2	SARAFIAN, JOHN & BARBARA	0.00	3,532.77 0.00	0.00 0.00	3,532.77
				Per Diem Interest:		22.95	3,555.72
803.	14.	2	KOMAR, KEVIN J & MARYANN	0.00	2,849.85 0.00	0.00 0.00	2,849.85
				Per Diem Interest:		24.22	2,874.07
804.	3.	2	PIGNATELLI, JOSEPH G & CAROL	0.00	3,281.04 0.00	0.00 0.00	3,281.04
				Per Diem Interest:		20.81	3,301.85
804.	4.	4A	PIGNATELLI, JOSEPH G & CAROL	0.00	5,460.80 0.00	0.00 0.00	5,460.80
				Per Diem Interest:		39.34	5,500.14
804.	9.	4A	WONG'S SECOND REALTY LLC	0.00	4,312.93 0.00	0.00 0.00	4,312.93
				Per Diem Interest:		29.58	4,342.51
804.	10.01	4A	WONG'S SECOND REALTY LLC	0.00	3,942.21 0.00	0.00 0.00	3,942.21
				Per Diem Interest:		26.43	3,968.64
804.	12.01	4A	WONG REALTY ASSOCIATES	0.00	6,545.23 0.00	0.00 0.00	6,545.23
				Per Diem Interest:		48.55	6,593.78
804.	17.	2	WEEBER, LORRAINE L	0.00	2,825.07 0.00	0.00 0.00	2,825.07

Borough of River Edge
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		24.01	2,849.08
805.	5.	1	BOE ASSOCIATES	0.00	18.84 0.00	0.00 0.00	18.84
				Per Diem Interest:		0.07	18.91
808.	23.	2	DONOVAN, WILLIAM E. & JOAN W.	0.00	3,545.65 0.00	0.00 0.00	3,545.65
				Per Diem Interest:		23.06	3,568.71
811.	8.	2	FRIEDMAN, JEREMY ADAM ETAL	0.00	3,921.39 0.00	3,921.38 0.00	0.01
				Per Diem Interest:		0.00	0.01
813.	1.	2	REDZEPAGIC, ALMA & HARRIS	0.00	3,631.94 0.00	0.13 0.00	3,631.81
				Per Diem Interest:		23.79	3,655.60
813.	3.	2	WYLLIE, MARY ELLEN	0.00	3,574.45 0.00	0.00 0.00	3,574.45
				Per Diem Interest:		23.30	3,597.75
813.	8.	2	CHENG,PIK WAN	0.00	5,671.94 0.00	0.00 0.00	5,671.94
				Per Diem Interest:		48.21	5,720.15
813.	20.	2	SUSSMAN,ELLIOT G & JUDI ANN	0.00	3,141.28 0.00	0.05 0.00	3,141.23
				Per Diem Interest:		19.62	3,160.85
815.	3.	2	CREHAN,CELIA M.	0.00	3,143.26 0.00	0.29 0.00	3,142.97
				Per Diem Interest:		19.64	3,162.61
901.	11.	2	SCIFO, THOMAS J. & BEATRICE E.	0.00	3,432.70 0.00	0.00 0.00	3,432.70
				Per Diem Interest:		22.10	3,454.80
902.	1.	2	LEE, JUN & KYUNG	0.00	3,656.73 0.00	0.00 0.00	3,656.73
				Per Diem Interest:		24.00	3,680.73
902.	2.	2	BAGNATO JR, VINCENT	0.00	3,166.06 0.00	12.17 0.00	3,153.89
				Per Diem Interest:		19.73	3,173.62
903.	3.	2	KLIM, BART & B	0.00	3,626.00 0.00	0.00 0.00	3,626.00
				Per Diem Interest:		23.74	3,649.74
903.	4.	2	DE SILVA,SALIYA & PATHIRANA,MARIE S	0.00	4,471.53 0.00	0.00 0.00	4,471.53
				Per Diem Interest:		30.93	4,502.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
903.	14.	2	CHRISTOPOULOS, GEORGE & EMILY	0.00	3,989.79 0.00 Per Diem Interest:	0.00 0.00 26.83	3,989.79 4,016.62
905.	29.	2	SCHUMAN, ROBERT	0.00	3,549.62 0.00 Per Diem Interest:	0.00 0.00 23.09	3,549.62 3,572.71
906.	6.	2	WOOD, ADAM & KAREN	0.00	4,441.80 0.00 Per Diem Interest:	7.41 0.00 30.61	4,434.39 4,465.00
906.	25.	2	VILLANO, CATHRYN M	0.00	3,484.25 0.00 Per Diem Interest:	0.00 0.00 22.54	3,484.25 3,506.79
906.	32.	2	HUANG, JONATHAN C. & JENNIFER C.	0.00	3,515.97 0.00 Per Diem Interest:	3,515.96 0.00 0.00	0.01 0.01
906.	37.	2	BOSTON, ARNOLD	0.00	5,109.90 0.00 Per Diem Interest:	5,096.62 0.00 0.05	13.28 13.33
906.	39.	2	DABDEE, JOSEPH PATRICK ETAL	0.00	6,701.85 125.89 Per Diem Interest:	0.00 0.00 50.96	6,827.74 6,878.70
907.	6.	2	O'MARA, THOMAS M. & MARGARET	0.00	3,225.53 0.00 Per Diem Interest:	0.00 0.00 20.34	3,225.53 3,245.87
909.	15.	2	ASLANNIAN LIVING TRUST	0.00	2,797.31 0.00 Per Diem Interest:	0.00 0.00 16.70	2,797.31 2,814.01
909.	40.	2	CARLOS, JOSE & MARIA, ETALS.	0.00	3,369.26 0.00 Per Diem Interest:	0.00 0.00 21.56	3,369.26 3,390.82
911.	2.	2	RICASA, RONILO B & MARIA DIVINA	0.00	3,511.01 0.00 Per Diem Interest:	158.50 0.00 21.42	3,352.51 3,373.93
911.	19.	2	MONACO, CAROLYN & JOSEPH	0.00	5,007.80 0.00 Per Diem Interest:	23.83 0.00 35.28	4,983.97 5,019.25
1002.	16.01	1	CACCAVALE, RITA U TRSTE	0.00	1,189.50 0.00 Per Diem Interest:	0.00 0.00 4.49	1,189.50 1,193.99
1002.	18.		WONG (REV TRST), DAW K & LILY S		5,448.91	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,448.91
					Per Diem Interest:	39.24	5,488.15
1002.	32.	2	NAPOLEON, JUDITH A.	0.00	3,576.43	0.00	3,576.43
					Per Diem Interest:	23.32	3,599.75
1002.	41.	2	TRAPINI, ANTHONY G. & FRANCES J.	0.00	4,347.63	0.00	4,347.63
					Per Diem Interest:	29.87	4,377.50
1002.	47.	2	CACCAVALE, RITA U TRSTE	0.00	4,323.84	0.00	4,323.84
					Per Diem Interest:	29.67	4,353.51
1002.	64.	2	426 LEE LLC	0.00	3,042.15	0.00	3,042.15
					Per Diem Interest:	18.78	3,060.93
1003.	12.	2	CARUSO, ANNA R.	0.00	3,460.46	0.00	3,460.46
					Per Diem Interest:	22.33	3,482.79
1004.	2.	2	JORDAN, MICHAEL L. & ANITA	0.00	2,889.45	0.00	2,889.45
					Per Diem Interest:	17.48	2,906.93
1004.	26.02	1	ALMANZAR-PERKINS	0.00	1,871.48	0.00	1,871.48
					Per Diem Interest:	15.91	1,887.39
1004.	34.	2	TALREJA, MANISH & BHAVNA	0.00	4,355.56	0.00	4,355.56
					Per Diem Interest:	29.94	4,385.50
1005.	3.	1	MICERA, MARIA	0.00	1,574.11	0.00	1,574.11
					Per Diem Interest:	13.38	1,587.49
1103.	4.	2	JIASUVAN, RATTALEE	0.00	7,191.52	0.00	7,191.52
					Per Diem Interest:	61.13	7,252.65
1103.	39.	2	KISLEVITZ (TRSTE), PATRICIA LUTHER	0.00	5,376.54	5,017.20	359.34
					Per Diem Interest:	1.36	360.70
1103.	57.	2	MANTRI, SHREY & KHATOR, GARIMA	0.00	5,797.83	0.00	5,797.83
					Per Diem Interest:	42.20	5,840.03
1104.	23.	2	ARONOW, ZENITH F	0.00	3,130.32	0.00	3,130.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	26.61	3,156.93
1104.	33.	2	URQUILLA, VICTOR	0.00	7,456.19 0.00	3,700.00 0.00	3,756.19
					Per Diem Interest:	24.85	3,781.04
1104.	37.	2	ZIEGLER, WALTER K. & STACEY L.	0.00	5,960.39 0.00	0.00 0.00	5,960.39
					Per Diem Interest:	43.58	6,003.97
1106.	21.	2	RANGREZ, MOINUDDIN & FARIDA	0.00	6,378.70 0.00	0.00 0.00	6,378.70
					Per Diem Interest:	47.14	6,425.84
1106.	25.	2	BRODKA, PAWEL A & ANNETTE	0.00	5,387.45 0.00	0.00 0.00	5,387.45
					Per Diem Interest:	38.71	5,426.16
1108.	21.	2	HWANG, TAE KWAN & CHANG SUN	0.00	3,479.29 0.00	0.00 0.00	3,479.29
					Per Diem Interest:	9.26	3,488.55
1108.	24.	2	JACOBS, ANNETTE	0.00	3,357.37 0.00	0.00 0.00	3,357.37
					Per Diem Interest:	21.46	3,378.83
1108.	36.	2	BACHRACH, NAHUM & FRUMA	0.00	3,512.00 0.00	2.80 0.00	3,509.20
					Per Diem Interest:	22.75	3,531.95
1202.	7.	2	VISAGGIO, PAUL FRANK & STEPHANIE	0.00	3,367.28 0.00	5.29 0.00	3,361.99
					Per Diem Interest:	21.50	3,383.49
1203.	10.	2	LOSITO, BERNADETTE	0.00	3,561.57 24.79	3,561.56 0.00	24.80
					Per Diem Interest:	0.09	24.89
1205.	5.	2	WANG, WALLY (TEH SHUN) & TINA	0.00	3,921.39 0.00	0.00 0.00	3,921.39
					Per Diem Interest:	26.25	3,947.64
1205.	24.	2	FRIEDBERG, ESTELLE	0.00	3,183.85 0.00	3,169.75 14.10	14.10
					Per Diem Interest:	0.04	14.14
1206.	1.	2	SALUZZI, CANIO	0.00	3,613.06 0.00	0.00 0.00	3,613.06
					Per Diem Interest:	23.63	3,636.69
1206.	8.	2	MYUNG, SOON SHUL	0.00	4,494.33 0.00	0.00 0.00	4,494.33
					Per Diem Interest:	31.12	4,525.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1206.	11.	2	CHO, KYUTAEK	0.00	3,453.52 0.00	1.79 0.00	3,451.73
					Per Diem Interest:	22.26	3,473.99
1206.	15.	2	CRAIG, ERIC E & MICHELE	0.00	8,192.69 0.00	0.00 0.00	8,192.69
					Per Diem Interest:	62.56	8,255.25
1206.	16.	2	TALLAJ-URENA, RAMON ETAL	0.00	5,478.64 0.00	0.00 0.00	5,478.64
					Per Diem Interest:	39.49	5,518.13
1207.	7.	2	YALLA, SURYA & RAJYA	0.00	6,456.02 0.00	0.00 0.00	6,456.02
					Per Diem Interest:	47.80	6,503.82
1207.	15.	2	MATONI, MICHAEL J. & JANET	0.00	2,937.08 0.00	2,924.46 12.62	12.62
					Per Diem Interest:	0.03	12.65
1207.	28.	2	SEKHAR, GUNTUPALLI CHANDRA (ETAL)	0.00	3,366.29 0.00	21.12 0.00	3,345.17
					Per Diem Interest:	21.35	3,366.52
1207.	29.	2	HUANG, CHUNG-I & CHING-NING	0.00	2,950.96 0.00	2,950.95 0.00	0.01
					Per Diem Interest:	0.00	0.01
1209.	4.	2	JUN, PATRICK & SHEN, HONG MEI	0.00	3,761.80 0.00	3,744.23 17.57	17.57
					Per Diem Interest:	0.04	17.61
1209.	5.	2	WECHSLER, IRA & ANNIE	0.00	4,546.87 0.00	0.00 0.00	4,546.87
					Per Diem Interest:	31.57	4,578.44
1209.	7.	2	VICTORIA, TERESITA Q. & JULIUS V.	0.00	4,139.46 0.00	0.00 0.00	4,139.46
					Per Diem Interest:	28.11	4,167.57
1209.	11.	2	FEMIA, COSMO	0.00	5,552.99 0.00	22.03 0.00	5,530.96
					Per Diem Interest:	39.93	5,570.89
1209.	39.	4C	GAINESBOROUGH COOP.C/O ACCESS MGMT.	0.00	87,824.75 0.00	87,824.50 0.00	0.25
					Per Diem Interest:	0.00	0.25
1210.	18.	2	ROTH, MARTIN & PHYLLIS B.	0.00	3,714.17 0.00	0.00 0.00	3,714.17
					Per Diem Interest:	24.49	3,738.66
1302.	18.		CHERN, YING (MARY) & CHANG, GEORGE		2,421.63	1.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,419.96
					Per Diem Interest:	13.49	2,433.45
1402.	4.	4A	BCF INVESTORS LLC	0.00	4,333.75	0.00	4,333.75
					Per Diem Interest:	29.76	4,363.51
1403.	9.	4A	10 ROUTE 4 WEST LLC	0.00	6,726.63	0.00	6,726.63
					Per Diem Interest:	57.18	6,783.81
1407.	4.	4A	CHERN,HORNG-GUANG & YING	0.00	2,059.82	1.29	2,058.53
					Per Diem Interest:	10.42	2,068.95
1407.	5.	4A	CHERN,HORNG GUANG & YING	0.00	6,037.71	5.39	6,032.32
					Per Diem Interest:	44.19	6,076.51
1410.	3.	4A	ALLEN & BENKEL REALTY, LLC	0.00	7,682.19	39.01	7,643.18
					Per Diem Interest:	57.89	7,701.07
1410.	4.03	4A	GRAND AVENUE HYE GROUP, INC.	0.00	8,201.61	0.00	8,201.61
					Per Diem Interest:	69.71	8,271.32
1413.	1.	1	R.O.S. REALTY ASSOC TRANSPORTAION	0.00	1,979.53	0.00	1,979.53
					Per Diem Interest:	16.83	1,996.36
1417.	2.	1	65 RT 4 EAST LLC NJ	0.00	1,387.75	0.00	1,387.75
					Per Diem Interest:	5.24	1,392.99
1417.	2.01	1	65 RT 4 EAST LLC NJ	0.00	2,230.32	0.00	2,230.32
					Per Diem Interest:	11.88	2,242.20
1417.	3.	4A	DOMINION REALTY, INC.	0.00	5,947.50	0.00	5,947.50
					Per Diem Interest:	43.47	5,990.97
1418.	1.	4A	ENTERPRISE 5,LLC	0.00	6,046.63	0.00	6,046.63
					Per Diem Interest:	51.40	6,098.03
1418.	2.	1	TAYFUN HUSEYIN	0.00	2,007.29	0.00	2,007.29
					Per Diem Interest:	17.06	2,024.35
1418.	3.	1	ENDER, HUSEYIN	0.00	1,374.87	0.00	1,374.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.69	1,386.56
1418.	3.01	4A	ENDER, HUSEYIN		3,965.00	0.00	
				0.00	0.00	0.00	3,965.00
					Per Diem Interest:	33.70	3,998.70
1418.	3.01	B01-4A	- - ENDER, HUSEYIN		108.05	0.00	
				0.00	0.00	0.00	108.05
					Per Diem Interest:	0.92	108.97
1418.	4.	1	ENDER, HUSEYIN		1,038.83	0.00	
				0.00	0.00	0.00	1,038.83
					Per Diem Interest:	8.83	1,047.66