

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: Y	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 02/28/25	
As Of Date: 02/28/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 02/28/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 02/28/25: N		
		Skip Exclude From Tax Sale Accounts: N		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7.	9.	2	GAUGER, ROSEMARIE	0.00	2,237.60 0.00	4.79 0.00	2,232.81
					Per Diem Interest:	18.89	2,251.70
8.	18.	-C0004- 2	LAMARTI, LISA	0.00	768.77 0.00	0.00 0.00	768.77
					Per Diem Interest:	4.61	773.38
9.	33.	-C0202- 2	KATO, KEIKO	0.00	1,003.93 0.00	0.00 0.00	1,003.93
					Per Diem Interest:	6.02	1,009.95
9.	33.	-C0504- 2	LEVITIN, AMIT	0.00	2,625.52 0.00	0.00 0.00	2,625.52
					Per Diem Interest:	24.19	2,649.71
10.	10.	4A	RIASHVI HOMES,LLC.	0.00	3,547.70 0.00	0.00 0.00	3,547.70
					Per Diem Interest:	36.64	3,584.34
10.	23.	-C0302- 2	FISCHETTI R & A	0.00	938.33 0.00	935.83 2.50	2.50
					Per Diem Interest:	0.01	2.51
10.	24.	-C0101- 2	APARTMENT 1A 304 PATERSON PLK LLC	0.00	860.25 0.00	0.00 0.00	860.25
					Per Diem Interest:	5.16	865.41
10.	24.	-C0102- 2	HUTCHGROVE ENTERPRISE LLC	0.00	800.19 0.00	0.00 0.00	800.19
					Per Diem Interest:	4.80	804.99
10.	24.	-C0201- 2	HUTCHGROVE ENTERPRISE LLC	0.00	628.79 0.00	0.00 0.00	628.79
					Per Diem Interest:	3.77	632.56
10.	24.	-C0202- 2	HUTCHGROVE ENTERPRISE LLC	0.00	559.95 0.00	0.00 0.00	559.95
					Per Diem Interest:	3.36	563.31
10.	24.	-C0301- 2	HUTCHGROVE ENTERPRISE LLCC	0.00	628.79 0.00	0.00 0.00	628.79
					Per Diem Interest:	3.77	632.56
10.	24.	-C0302- 2	SIMPSON,RONALD		559.95	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	559.95
					Per Diem Interest:	3.36	563.31
10.	24.	-C0401- 2	HUTCHGROVE ENTERPRISE LLC	0.00	628.79 0.00	0.00 0.00	628.79
					Per Diem Interest:	3.77	632.56
10.	24.	-C0402- 2	HUTCHGROVE ENTERPRISE LLC	0.00	559.95 0.00	0.00 0.00	559.95
					Per Diem Interest:	3.36	563.31
10.	24.	-C0501- 2	HUTCHGROVE ENTERPRISE LLC	0.00	1,253.87 0.00	0.00 0.00	1,253.87
					Per Diem Interest:	7.52	1,261.39
12.	9.	2	WEST 13 LLC	0.00	2,040.66 0.00	47.48 0.00	1,993.18
					Per Diem Interest:	15.66	2,008.84
12.	18.	4C	ALBORNOZ, CECELIA M	0.00	3,685.38 0.00	0.00 0.00	3,685.38
					Per Diem Interest:	38.50	3,723.88
21.	1.	-C0001- 2	MLS REAL ESTATE GROUP LLC	0.00	1,322.25 0.00	0.00 0.00	1,322.25
					Per Diem Interest:	7.93	1,330.18
21.	1.	-C0002- 2	MLS REAL ESTATE GROUP LLC	0.00	1,285.29 0.00	0.00 0.00	1,285.29
					Per Diem Interest:	7.71	1,293.00
21.	1.	-C0003- 2	MLS REAL ESTATE GROUP LLC	0.00	1,257.11 0.00	0.00 0.00	1,257.11
					Per Diem Interest:	7.54	1,264.65
21.	1.	-C0004- 2	MLS REAL ESTATE GROUP LLC	0.00	1,003.01 0.00	0.00 0.00	1,003.01
					Per Diem Interest:	6.02	1,009.03
21.	1.	-C0005- 2	MLS REAL ESTATE GROUP LLC	0.00	1,416.96 0.00	0.00 0.00	1,416.96
					Per Diem Interest:	8.50	1,425.46
21.	1.	-C0006- 2	MLS REAL ESTATE GROUP LLC	0.00	1,285.29 0.00	0.00 0.00	1,285.29
					Per Diem Interest:	7.71	1,293.00
21.	1.	-C0007- 2	MLS REAL ESTATE GROUP LLC	0.00	1,257.11 0.00	0.00 0.00	1,257.11
					Per Diem Interest:	7.54	1,264.65
21.	1.	-C0009- 2	MLS REAL ESTATE GROUP LLC	0.00	1,416.96 0.00	0.00 0.00	1,416.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	8.50	1,425.46
21.	1.	-C0010- 2	KHAN, MUMTAZ%MJSA MANAGMNT LLC	0.00	1,285.29 0.00	0.00 0.00	1,285.29
					Per Diem Interest:	7.71	1,293.00
21.	1.	-C0011- 2	MLS REAL ESTATE GROUP LLC	0.00	1,257.11 0.00	0.00 0.00	1,257.11
					Per Diem Interest:	7.54	1,264.65
21.	1.	-C0012- 2	MLS REAL ESTATE GROUP LLC	0.00	1,455.30 0.00	11.25 0.00	1,444.05
					Per Diem Interest:	8.66	1,452.71
21.	15.	4A	AARV 1 LLC	0.00	7,427.12 0.00	0.00 0.00	7,427.12
					Per Diem Interest:	89.02	7,516.14
22.	1.01	-C0508- 2	FALZARANO, MICHAEL & CLAUDIA	0.00	1,542.62 0.00	0.00 0.00	1,542.62
					Per Diem Interest:	9.58	1,552.20
22.	1.01	-C0605- 2	CHUNG, HUGH	0.00	828.57 0.00	0.00 0.00	828.57
					Per Diem Interest:	4.97	833.54
22.	1.01	-C0607- 2	IRWIN PROPERTIES LLC	0.00	1,337.03 0.00	5.21 0.00	1,331.82
					Per Diem Interest:	7.99	1,339.81
22.	1.01	-C0917- 2	KARPEH-DIAZ, ENID	0.00	1,347.20 0.00	0.00 0.00	1,347.20
					Per Diem Interest:	8.08	1,355.28
22.	1.01	-C1116- 2	TOWER LENOX RESIDENTIAL LLC	0.00	420.42 42.05-	378.34 0.00	0.03
					Per Diem Interest:	0.00	0.03
22.	1.01	-C1118- 2	ABE DAVID UNION LLC % COM MGMT CORP	0.00	540.08 0.00	446.22 0.00	93.86
					Per Diem Interest:	0.56	94.42
22.	1.01	-C1602- 2	PATEL, MEGHA	0.00	1,410.64 0.00	0.39 0.00	1,410.25
					Per Diem Interest:	8.46	1,418.71
23.	26.	2	KRISHNA HOMES LLC	0.00	2,424.58 0.00	0.00 0.00	2,424.58
					Per Diem Interest:	32.73	2,457.31
23.	27.	2	CABERA, SANDI	0.00	1,957.95 0.00	0.00 0.00	1,957.95
					Per Diem Interest:	15.18	1,973.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
24.	29.	4C	408 5TH ST LLC	0.00	3,160.08 0.00 Per Diem Interest:	3,160.07 0.00 0.00	0.01 0.01
25.	15.	-C0002- 2	FISHTA, DURIM	0.00	2,832.53 2,407.49- Per Diem Interest:	0.00 0.00 2.55	425.04 427.59
26.	12.	2	2507 BERGENLINE LLC % PERLMAN	0.00	2,983.14 0.00 Per Diem Interest:	0.00 0.00 29.02	2,983.14 3,012.16
27.	6.	1	R & J SUPERMARKET CORP	0.00	1,644.72 0.00 Per Diem Interest:	1,635.39 9.33 0.02	9.33 9.35
27.	30.	2	SHABAAN, LYDIA	0.00	2,791.71 0.00 Per Diem Interest:	2,509.64 0.00 1.69	282.07 283.76
27.	31.	2	RK NARAIN LLC	0.00	2,272.76 0.00 Per Diem Interest:	0.00 0.00 30.68	2,272.76 2,303.44
27.	33.	4A	PJM ENTS LLC	0.00	2,285.52 1,844.09- Per Diem Interest:	0.00 0.00 2.65	441.43 444.08
31.	6.	1	810 6TH ST LLC	0.00	1,339.80 0.00 Per Diem Interest:	0.00 0.00 8.04	1,339.80 1,347.84
31.	12.	2	CONVENIENCE AT LAST LLC	0.00	2,086.19 0.00 Per Diem Interest:	2,083.68 11.28 0.01	2.51 2.52
31.	18.	4A	DINOS REAL ESTATE ENTERPRISE LLC	0.00	1,970.43 0.00 Per Diem Interest:	0.00 0.00 15.35	1,970.43 1,985.78
31.	20.	4A	SUMMIT 21 LLC	0.00	4,937.40 0.00 Per Diem Interest:	4,910.79 26.61 0.19	26.61 26.80
32.01	9.	T02- 4A	- - CITY OF UC/VERIZON WIRELESS/CELLCO	9,260.33	2,315.09 0.00 Per Diem Interest:	0.00 0.00 955.14	11,575.42 12,530.56
32.01	9.	T03- 4A	- - CITY OF UC/LEASE ADMIN NJJER01373B	9,260.33	2,315.09 0.00 Per Diem Interest:	0.00 0.00 779.42	11,575.42 12,354.84
35.	21.		AGIUS, ANGELA		1,726.86	0.00	

CITY OF UNION CITY
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		3,699.15	0.00	0.00	5,426.01
					Per Diem Interest:	130.59	5,556.60
35.	28.	2	GONZALEZ, ESTEBAN & MARIDA	0.00	3,230.36 0.00	7.10 0.00	3,223.26
					Per Diem Interest:	32.26	3,255.52
36.	16.	4C	ZUNOS PROPERTIES LLC	0.00	4,049.43 0.00	64.86 0.00	3,984.57
					Per Diem Interest:	42.54	4,027.11
36.	17.	4A	SANCHEZ, JOSE A	0.00	1,265.88 0.00	0.00 0.00	1,265.88
					Per Diem Interest:	12.59	1,278.47
37.	14.	4A	NEW YORK AVE PROPERTIES LLC	0.00	7,780.55 0.00	0.00 0.00	7,780.55
					Per Diem Interest:	93.79	7,874.34
38.	1.	-C0205- - 2	DARVISH, TAMARA & HAMID FALLAHI	0.00	3,027.41 0.00	0.00 0.00	3,027.41
					Per Diem Interest:	29.62	3,057.03
39.02	26.	4C	WALDKEM LLC	0.00	4,290.14 0.00	0.00 0.00	4,290.14
					Per Diem Interest:	46.67	4,336.81
40.01	3.	2	CASELLA, ANDREW & LOUIS	0.00	2,114.78 0.00	0.00 0.00	2,114.78
					Per Diem Interest:	17.30	2,132.08
40.01	18.	4A	DIAZ, JORGE ET ALS	0.00	3,481.64 0.00	0.00 0.00	3,481.64
					Per Diem Interest:	35.75	3,517.39
40.02	13.	4A	521 10TH STREET LLC	0.00	2,192.19 0.00	0.00 0.00	2,192.19
					Per Diem Interest:	18.34	2,210.53
40.02	26.	4C	JOHN E COOPER LLC	0.00	5,781.01 0.00	5,781.00 0.00	0.01
					Per Diem Interest:	0.00	0.01
41.02	11.	4A	BOTROS, AND IHAB	0.00	2,531.76 0.00	0.00 0.00	2,531.76
					Per Diem Interest:	22.93	2,554.69
42.	3.	4A	ROMI, MAHMOUD A.	0.00	2,973.90 0.00	0.00 0.00	2,973.90
					Per Diem Interest:	28.90	3,002.80
42.	33.	-C0201- - 2	ECHEVERRIA, INGRID	0.00	1,111.11 0.00	1,106.67 4.44	4.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.01	4.45
42.	43.	-C0302- 2	HASSAN, MAHMUDUL	0.00	1,388.67 0.00	0.00 0.00	1,388.67
					Per Diem Interest:	8.33	1,397.00
42.	45.	4A	FALCON WIRELESS INTERNET CAFE LLC	0.00	2,953.57 0.00	0.00 0.00	2,953.57
					Per Diem Interest:	28.62	2,982.19
43.	14.	-C0104- 2	SMITH, DOLORES M ESPINOSA	0.00	599.25 0.00	222.80 2.30	376.45
					Per Diem Interest:	0.75	377.20
43.	14.	-C0303- 2	MAHTANI RE LLC	0.00	773.85 0.00	773.84 0.00	0.01
					Per Diem Interest:	0.00	0.01
43.	19.	4A	PRIYA & JILL LLC	0.00	3,338.88 0.00	3,338.34 0.00	0.54
					Per Diem Interest:	0.00	0.54
43.	26.	4A	KANAN, MOHAMAD	0.00	5,551.40 0.00	8.20 0.00	5,543.20
					Per Diem Interest:	63.58	5,606.78
44.	4.	4A	SUMMIT 1013 LLC	0.00	4,291.52 0.00	100.00 0.00	4,191.52
					Per Diem Interest:	45.34	4,236.86
44.	17.	4A	AKG ENTERPRISES LLC	0.00	5,943.17 0.00	0.00 0.00	5,943.17
					Per Diem Interest:	68.98	6,012.15
45.	14.	4C	10TH ST PROP LLC	0.00	4,935.55 0.00	4,935.54 0.00	0.01
					Per Diem Interest:	0.00	0.01
45.	16.02	4B	AVELLA, ROBERT	0.00	1,406.33 0.00	1,403.20 3.13	3.13
					Per Diem Interest:	0.01	3.14
45.	24.	4C	MIAMI BEVERLY LLC	0.00	3,788.87 0.00	0.00 0.00	3,788.87
					Per Diem Interest:	39.90	3,828.77
46.	11.	2	ARCE, BRANDON BORIS & VIRGINIA A	0.00	3,495.63 0.00	3,495.59 0.00	0.04
					Per Diem Interest:	0.00	0.04
47.	15.	4A	1013 BERGENLINE AVE LLC	0.00	4,958.19 0.00	34.38 20.62	4,923.81
					Per Diem Interest:	41.85	4,965.66

CITY OF UNION CITY
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
47.	17.	1	AGUILA, JOSE	0.00	1,848.00 0.00	0.01 0.00	1,847.99
					Per Diem Interest:	13.70	1,861.69
48.	9.	4C	UNION CITY RES.LLC%NJ PROP. MNGMT	0.00	10,758.60 0.00	10,699.05 59.55	59.55
					Per Diem Interest:	0.45	60.00
48.	11.	2	POLTER, DAN	0.00	5,895.59 452.76-	0.00 0.00	5,442.83
					Per Diem Interest:	62.23	5,505.06
49.	5.	2	ROMANO FALCO, ELIZABETH	0.00	2,629.11 0.00	2,612.95 16.16	16.16
					Per Diem Interest:	0.07	16.23
49.	6.	2	915 PALISADE AVE LLC	0.00	2,869.95 0.00	0.00 0.00	2,869.95
					Per Diem Interest:	27.49	2,897.44
49.	11.	2	TORRES, JESUS	0.00	2,408.19 0.00	2,408.18 0.00	0.01
					Per Diem Interest:	0.00	0.01
49.	23.	2	ASHAMALLA, ASHRAF	0.00	2,601.06 0.00	0.00 0.00	2,601.06
					Per Diem Interest:	35.11	2,636.17
51.	30.	4C	THE HUDSON RIVER VIEW LLC	0.00	4,304.92 0.00	33.65 0.00	4,271.27
					Per Diem Interest:	46.41	4,317.68
52.	24.	2	FANDY HOMES LLC	0.00	2,776.62 0.00	17.25 0.00	2,759.37
					Per Diem Interest:	26.00	2,785.37
55.	16.	4C	722 11TH STREET LLC	7.18	2,141.37 0.00	0.00 0.00	2,148.55
					Per Diem Interest:	29.28	2,177.83
56.	12.	2	814 11TH AVE INVESTMENT LLC	0.00	1,967.20 0.00	3.81 0.00	1,963.39
					Per Diem Interest:	15.26	1,978.65
56.	13.	2	816 11TH AVE INVESTMENT LLC	0.00	1,651.19 0.00	2.27 0.00	1,648.92
					Per Diem Interest:	11.01	1,659.93
56.	14.	4A	TARALLO, DOUGLAS	0.00	2,815.89 0.00	0.00 0.00	2,815.89
					Per Diem Interest:	26.76	2,842.65
58.	5.		ORTIZ, LUIS I		2,935.93	0.00	

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		2		0.00	0.00	0.00	2,935.93
					Per Diem Interest:	28.39	2,964.32
58.	24.	4A	1208 SUMMIT AVE LLC	0.00	30,490.62 0.00	22,837.97 217.03	7,652.65
					Per Diem Interest:	7.65	7,660.30
59.	1.	-C0002- - 2	RIVERA, SANDRA % BILL RIVERA	0.00	1,081.55 0.00	0.00 0.00	1,081.55
					Per Diem Interest:	6.49	1,088.04
59.	3.	-C0301- - 2	1204 CENTRAL AVENUE,LLC	0.00	1,089.40 0.00	0.00 0.00	1,089.40
					Per Diem Interest:	14.71	1,104.11
59.	5.	2	KARPEH, ENID & DORIS SUAREZ	0.00	2,003.90 0.00	0.00 0.00	2,003.90
					Per Diem Interest:	15.80	2,019.70
59.	43.	1	UNION CITY LIVING LLC	0.00	1,168.86 0.00	0.03 0.00	1,168.83
					Per Diem Interest:	7.01	1,175.84
59.	44.	1	UNION CITY LIVING LLC	0.00	637.56 0.00	0.00 0.00	637.56
					Per Diem Interest:	3.83	641.39
59.	45.	1	UNION CITY LIVING LLC	0.00	1,593.90 0.00	0.00 0.00	1,593.90
					Per Diem Interest:	10.27	1,604.17
59.	46.	1	UNION CITY LIVING LLC	0.00	5,525.52 0.00	0.00 0.00	5,525.52
					Per Diem Interest:	63.34	5,588.86
60.01	6.	2	RIEZGO, ALBERTO & MARIA	0.00	1,370.69 0.00	1,367.65 3.04	3.04
					Per Diem Interest:	0.01	3.05
60.01	10.	4C	QUINONES, ONOFRE	0.00	5,821.20 0.00	0.00 0.00	5,821.20
					Per Diem Interest:	67.34	5,888.54
63.	7.	2	314 13TH ST LLC	0.00	4,119.20 0.00	0.00 0.00	4,119.20
					Per Diem Interest:	55.61	4,174.81
63.	11.01	2	HO PROP LLC	0.00	2,463.39 0.00	2,463.30 0.00	0.09
					Per Diem Interest:	0.00	0.09
63.	15.	2	GREYSTONE HOMES LLC	0.00	2,185.26 0.00	0.00 0.00	2,185.26

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					Per Diem Interest:	18.25	2,203.51
64.	7.01	1	GENESIS UNION CITY LLC MORTGAGE	0.00	1,848.00 0.00	0.00 0.00	1,848.00
					Per Diem Interest:	13.70	1,861.70
64.	9.	4C	GENESIS UNION CITY LLC	0.00	19,076.91 1,962.91-	0.00 0.00	17,114.00
					Per Diem Interest:	219.52	17,333.52
64.	12.	1	GENESIS UNION CITY LLC	0.00	1,328.25 0.00	0.00 0.00	1,328.25
					Per Diem Interest:	7.97	1,336.22
64.	22.	-C5401- - 2	BAKER, JEMAR & KADIAN ALLEN	0.00	3,255.72 2,332.64-	0.00 0.00	923.08
					Per Diem Interest:	12.46	935.54
64.	25.01	1	GENESIS UNION CITY LLC MORTGAGE	0.00	1,921.92 0.00	0.00 0.00	1,921.92
					Per Diem Interest:	14.70	1,936.62
67.	16.	2	CHOROCO, ALFONSO	0.00	2,262.77 0.00	0.00 0.00	2,262.77
					Per Diem Interest:	19.30	2,282.07
70.	7.	2	GUZMAN, A & K & E & J	0.00	2,667.47 0.00	0.00 0.00	2,667.47
					Per Diem Interest:	24.76	2,692.23
70.	20.	1	AA SUMMIT AVE LLC	0.00	1,561.56 0.00	0.00 0.00	1,561.56
					Per Diem Interest:	9.83	1,571.39
70.	21.	1	1404 SUMMIT AVE LLC	0.00	1,561.56 0.00	1.97 0.00	1,559.59
					Per Diem Interest:	9.80	1,569.39
71.	14.	2	JANELLI, JOHN & CAROL	0.00	2,437.35 0.00	13.92 0.00	2,423.43
					Per Diem Interest:	21.47	2,444.90
71.	19.	2	BROPHY, THOMAS F	0.00	2,075.81 0.00	2.34 0.00	2,073.47
					Per Diem Interest:	16.74	2,090.21
72.	26.	4C	ORTEZ, MARVIN C	0.00	7,207.20 0.00	0.00 0.00	7,207.20
					Per Diem Interest:	86.05	7,293.25
73.	11.	1	MERCEDES, PEDRO J.	0.00	1,221.99 0.00	0.00 0.00	1,221.99
					Per Diem Interest:	7.33	1,229.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
73.	12.	4A	MERCEDES, PEDRO J.	0.00	3,939.48 0.00	0.00 0.00	3,939.48
					Per Diem Interest:	41.93	3,981.41
74.	11.	2	NUNEZ, PAULA & NELSON MARTINEZ	0.00	2,508.06 0.00	0.00 0.00	2,508.06
					Per Diem Interest:	22.61	2,530.67
77.	18.	2	GONZALEZ, LUCIA & CESAR	0.00	3,588.36 0.00	2,215.79 0.00	1,372.57
					Per Diem Interest:	8.24	1,380.81
78.	3.	2	R & P RE INC	0.00	2,992.38 0.00	14.26 0.00	2,978.12
					Per Diem Interest:	28.95	3,007.07
78.	21.	1	1508 CENTRAL LLC	0.00	1,386.00 0.00	0.54 0.00	1,385.46
					Per Diem Interest:	8.31	1,393.77
78.	23.	2	LATIF, REHANA & MARSHALL, ISAAC	0.00	1,815.66 0.00	0.90 0.00	1,814.76
					Per Diem Interest:	13.25	1,828.01
79.	17.	2	MACLAU, INC.	0.00	3,512.59 0.00	0.00 0.00	3,512.59
					Per Diem Interest:	36.17	3,548.76
82.	18.	2	COUGIL, MANUEL & IDELISA TRUSTEE	0.00	2,423.66 0.00	0.00 0.00	2,423.66
					Per Diem Interest:	21.47	2,445.13
83.	5.	4A	SUMMIT REALTY INVESTMENTS LLC	0.00	5,626.70 0.00	28.17 0.00	5,598.53
					Per Diem Interest:	64.33	5,662.86
84.	20.	-C0206- - 2	JOJ101 LLC	0.00	1,291.29 0.00	0.00 0.00	1,291.29
					Per Diem Interest:	7.75	1,299.04
84.	20.	-C0207- - 2	ARGUELLO, JORGE A	0.00	1,043.20 0.00	0.00 0.00	1,043.20
					Per Diem Interest:	14.08	1,057.28
85.	6.	2	612 16TH ST LLC	0.00	2,875.03 0.00	0.00 0.00	2,875.03
					Per Diem Interest:	27.56	2,902.59
89.	16.01	-C0602- - 2	SINGH, INGE T & HARMEET	0.00	2,409.39 0.00	0.00 0.00	2,409.39
					Per Diem Interest:	21.28	2,430.67
90.	10.		CICCO HOLDINGS LLC.		4,493.88	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	4,493.88
					Per Diem Interest:	49.42	4,543.30
91.	2.	4A	17ST CORNER LLC	0.00	2,679.60	0.00	2,679.60
					Per Diem Interest:	24.92	2,704.52
91.	8.	4A	TOLEDO.LUIS & SARA	0.00	2,602.45	219.28	2,383.17
					Per Diem Interest:	20.92	2,404.09
92.	18.	2	MARTINEZ, ERICK	0.00	2,605.22	9.58	2,595.64
					Per Diem Interest:	23.79	2,619.43
92.	35.	2	1719 WEST UC LLC	0.00	2,707.32	6.00	2,701.32
					Per Diem Interest:	25.22	2,726.54
93.	35.	2	CHOON, LULU & ALEX GONZALEZ	0.00	3,081.35	0.00	3,081.35
					Per Diem Interest:	30.35	3,111.70
95.	1.	-C0011- - 2	MITCHELL, DANIEL J	0.00	745.21	0.00	745.21
					Per Diem Interest:	4.47	749.68
95.	1.	-C0031- - 2	AHTO, GEORGE E III	0.00	902.75	1.63	901.12
					Per Diem Interest:	5.41	906.53
95.	1.	-C0033- - 2	HUDSON RELATED PROPERTIES LLC	0.00	659.28	0.00	659.28
					Per Diem Interest:	8.90	668.18
95.	6.	2	HANNA,AMIR A.	0.00	2,950.31	48.67	2,901.64
					Per Diem Interest:	27.92	2,929.56
95.	21.	4C	CASTILLO, EVANGELINA TRST	0.00	6,791.40	0.00	6,791.40
					Per Diem Interest:	80.43	6,871.83
96.	18.	2	CASTILLO, EVANGELINA TRST	0.00	3,069.99	0.00	3,069.99
					Per Diem Interest:	30.19	3,100.18
96.	25.	2	1803 KERRIGAN AVE LLC % M SOKOLIC	0.00	3,085.24	0.00	3,085.24
					Per Diem Interest:	30.40	3,115.64
101.	15.	-C0404- - 2	ILAPOGU, DINAKER & H DOBROWOLSKA	0.00	2,218.83	0.00	2,218.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		18.70	2,237.53
101.	19.	2	TADROS, ZAKY H.	0.00	3,566.18 0.00	3,552.52 13.66	13.66
				Per Diem Interest:		0.12	13.78
103.	3.	4A	AMERALIS, MARK & MARY	0.00	4,993.76 0.00	55.00 0.00	4,938.76
				Per Diem Interest:		55.42	4,994.18
103.	11.	4C	CATHOLIC CHARITIES ARCHD NWR NJ	0.00	3,422.50 0.00	0.00 0.00	3,422.50
				Per Diem Interest:		34.95	3,457.45
104.	6.	2	NOVI, PIETRO & VIRGINIA	0.00	2,322.30 0.00	1,370.34 13.40	951.96
				Per Diem Interest:		4.28	956.24
107.	17.	2	PAZ, BRYANT	0.00	2,134.93 0.00	0.00 0.00	2,134.93
				Per Diem Interest:		17.57	2,152.50
108.	1.03	-C0206- - 2	GUEVARA, YAZMINA & IZAAK CASTELLON	0.00	2,066.07 0.00	0.00 0.00	2,066.07
				Per Diem Interest:		16.64	2,082.71
110.	35.	2	MENCHEL, GAVIN	0.00	2,675.45 0.00	0.00 0.00	2,675.45
				Per Diem Interest:		24.87	2,700.32
111.	1.	2	MARCHESE, MARIA	0.00	3,106.52 0.00	0.00 0.00	3,106.52
				Per Diem Interest:		30.69	3,137.21
111.	4.	2	FRAGOSO, THOMAS & PABLO	0.00	2,865.33 0.00	0.00 0.00	2,865.33
				Per Diem Interest:		27.43	2,892.76
111.	5.	2	RODRIGUEZ, FRANCISCO & NOEMI	0.00	2,373.76 0.00	2,373.40 0.00	0.36
				Per Diem Interest:		0.00	0.36
111.	6.	2	SCHROTER, HERBERT & LOIS	0.00	2,214.65 0.00	0.00 0.00	2,214.65
				Per Diem Interest:		29.90	2,244.55
111.	28.	4A	HUGO, MANUEL & LETTY TRUSTEES	0.00	2,029.57 0.00	0.00 0.00	2,029.57
				Per Diem Interest:		16.15	2,045.72
112.	14.	2	MILLA, ROLAND & LIDIA	0.00	3,196.58 0.00	0.00 0.00	3,196.58
				Per Diem Interest:		31.90	3,228.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
114.	4.	1	2107 BERGENLINE LLC	0.00	1,848.00 0.00	0.00 0.00	1,848.00
					Per Diem Interest:	13.70	1,861.70
114.	16.	4A	523 22ND ST LLC	0.00	3,652.58 0.00	0.00 0.00	3,652.58
					Per Diem Interest:	38.06	3,690.64
114.	18.02	4B	PETRILLO, JOSEPH & FANNY	250.00	1,955.98 0.00	1,955.98 0.00	250.00
					Per Diem Interest:	0.00	250.00
114.	27.	2	510 21ST ST LLC	0.00	2,521.14 0.00	0.00 0.00	2,521.14
					Per Diem Interest:	22.79	2,543.93
115.	8.	4A	CASTRO, LUISA & SANTANA, ISABEL	0.00	2,276.74 0.00	2,268.80 7.94	7.94
					Per Diem Interest:	0.06	8.00
116.	25.	2	HERN, MICHAEL P	0.00	2,783.55 0.00	0.00 0.00	2,783.55
					Per Diem Interest:	26.33	2,809.88
116.	31.	4C	726 21 UC LLC	0.00	2,197.74 0.00	47.49 7.51	2,150.25
					Per Diem Interest:	17.20	2,167.45
116.	32.	4C	MIAMI BEVERLY LLC	0.00	4,783.55 0.00	0.00 0.00	4,783.55
					Per Diem Interest:	53.33	4,836.88
117.	4.	-C1201- - 2	COLON, RAMON & LUCIA	0.00	3,387.39 0.00	0.00 0.00	3,387.39
					Per Diem Interest:	34.48	3,421.87
117.	4.	-C1508- - 2	OMAR, RAED	0.00	2,347.47 0.00	0.00 0.00	2,347.47
					Per Diem Interest:	20.44	2,367.91
117.	22.	4A	MIAMI BEVERLY LLC	0.00	6,537.77 0.00	0.00 0.00	6,537.77
					Per Diem Interest:	77.01	6,614.78
117.	23.	4A	PETERS,FERNANDO %EWART MANGAL	0.00	4,448.60 0.00	55.00 0.00	4,393.60
					Per Diem Interest:	48.06	4,441.66
120.	2.	2	BUSTILLO, GILBERTO I.	0.00	2,862.09 0.00	0.00 0.00	2,862.09
					Per Diem Interest:	27.39	2,889.48
121.	21.		BLECHMAN,FEBUS & ELLYN		4,662.97	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	4,662.97
					Per Diem Interest:	51.70	4,714.67
121.	34.	4A	MORA, JAIME & DEBORAH%JDM GLASS CORP	0.00	2,433.36	0.00	2,433.36
					Per Diem Interest:	21.60	2,454.96
123.	14.	-C0004- - 4A	CATHOLIC COMMUNITY SER % WESTERVELT	0.00	4,145.07	0.00	4,145.07
					Per Diem Interest:	44.71	4,189.78
125.	2.	2	CHOON, LULU & GONZALEZ, ALEX	0.00	3,100.12	0.00	3,100.12
					Per Diem Interest:	30.60	3,130.72
125.	19.	2	FORTRESS 2207 LLC	0.00	3,142.07	18.40	3,123.67
					Per Diem Interest:	30.92	3,154.59
125.	31.	2	UGALDE, B & A SU & C CHIONG	0.00	3,007.62	3,007.60	0.02
					Per Diem Interest:	0.00	0.02
129.	15.	2	BIJI HOLDINGS LLC	0.00	2,730.89	0.00	2,730.89
					Per Diem Interest:	25.62	2,756.51
129.	20.	4A	EST OF DAVID TURNER%O.GONZALEZ	0.00	5,331.48	1,386.54	3,233.46
					711.48-	0.00	3,265.86
					Per Diem Interest:	32.40	
130.	6.	4A	2312 SUMMIT AVE LLC	0.00	7,221.06	0.00	7,221.06
					Per Diem Interest:	86.23	7,307.29
130.	17.	2	JOSE A NUNEZ	0.00	2,659.74	0.00	2,659.74
					Per Diem Interest:	24.66	2,684.40
131.	4.	2	2306 KERRIGAN AVE LLC	0.00	2,554.40	0.00	2,554.40
					Per Diem Interest:	23.23	2,577.63
131.	11.	-C0102- - 2	LOPEZ, ALBERTO	0.00	916.15	0.00	916.15
					Per Diem Interest:	5.50	921.65
131.	11.	-C0201- - 2	BALSARA, RAJAN & PREVEENA	0.00	944.33	0.00	944.33
					Per Diem Interest:	5.67	950.00
131.	11.	-C0301- - 2	SZABO, A BODROGNE & GYORGY BODROG	0.00	944.33	211.59	732.74
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	4.40	737.14
131.	31.	2	CASTILLO, W & M	0.00	2,488.09 0.00	0.00 0.00	2,488.09
					Per Diem Interest:	22.34	2,510.43
132.	6.	1	BAEZ-CARTAGENA, ZORAIDA & RALPH	0.00	1,221.99 0.00	0.00 0.00	1,221.99
					Per Diem Interest:	7.33	1,229.32
132.	7.	4B	CARTAGENA FAMILY RE LLC	0.00	6,719.33 0.00	0.00 0.00	6,719.33
					Per Diem Interest:	79.46	6,798.79
135.	10.	2	JC GROVE, LLC.A NJ LLC	0.00	3,076.92 0.00	0.00 0.00	3,076.92
					Per Diem Interest:	30.29	3,107.21
135.	14.	4B	MAZARIEGOS, MARVIN	0.00	1,785.63 0.00	0.00 0.00	1,785.63
					Per Diem Interest:	12.86	1,798.49
137.	10.	4C	GIOVANNA 517 LLC	0.00	3,782.40 0.00	3,766.18 16.22	16.22
					Per Diem Interest:	0.13	16.35
137.	16.	4A	ANA & ROLANDO CORP % R ALVAREZ	0.00	4,637.10 0.00	2,637.09 0.00	2,000.01
					Per Diem Interest:	15.75	2,015.76
138.	9.	4C	417 25TH ST LLC	0.00	3,474.24 0.00	3,446.39 31.65	27.85
					Per Diem Interest:	0.04	27.89
138.	10.	4C	415 25TH ST LLC	0.00	3,325.02 0.00	3,298.35 29.86	26.67
					Per Diem Interest:	0.04	26.71
139.	17.	2	MORIN, JUAN M & MONICA A TRUSTEES	0.00	3,316.70 0.00	0.00 0.00	3,316.70
					Per Diem Interest:	33.53	3,350.23
139.	19.	4A	GOTHAM VENTURES LLC	0.00	3,161.93 0.00	0.00 0.00	3,161.93
					Per Diem Interest:	42.69	3,204.62
139.	19.	T01- 4A	- - GOTHAM VENTURES LLC	0.00	2,315.09 0.00	0.00 0.00	2,315.09
					Per Diem Interest:	20.00	2,335.09
139.	20.	4A	BUI, CHRISTINE XUAN	0.00	3,726.50 0.00	6.82 0.00	3,719.68
					Per Diem Interest:	38.97	3,758.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
141.	7.	4A	CASTILLO, EVANGELINA TRST	0.00	5,925.62 0.00 Per Diem Interest:	0.00 0.00 68.75	5,925.62 5,994.37
142.	9.	4A	PANEQUE 2518 WEST ST LLC	0.00	3,473.32 0.00 Per Diem Interest:	3,473.22 0.00 0.00	0.10 0.10
142.	20.	4A	2507 BERGENLINE LLC	0.00	5,134.21 0.00 Per Diem Interest:	0.00 0.00 58.06	5,134.21 5,192.27
143.	1.	T01- 4A	- - AT&T MOBILITY/ 575 MOROSGO DRIVE	0.00	2,315.09 0.00 Per Diem Interest:	0.00 0.00 20.00	2,315.09 2,335.09
144.01	8.	4C	KW INVESTMENTS LLC	0.00	3,535.69 0.00 Per Diem Interest:	0.00 0.00 36.48	3,535.69 3,572.17
144.01	14.	4C	MIR PROPERTIES LLC	0.00	7,392.00 0.00 Per Diem Interest:	7,358.47 33.53 0.29	33.53 33.82
144.02	17.	4A	CRUZ, FRANCISCO SR & JR	0.00	4,820.97 0.00 Per Diem Interest:	0.00 0.00 53.83	4,820.97 4,874.80
147.	2.	4A	PRESCHEL, HOWARD & LAURENCE J	0.00	3,941.33 0.00 Per Diem Interest:	0.00 0.00 53.21	3,941.33 3,994.54
147.	5.	2	LOPEZ, NELSON & LISSETTE	0.00	2,614.00 0.00 Per Diem Interest:	0.00 0.00 24.04	2,614.00 2,638.04
148.	9.	2	PERAGINE, STEPHEN	250.00	1,693.31 0.00 Per Diem Interest:	1,693.31 0.00 0.00	250.00 250.00
148.	17.	2	MUSTAFA, MARITZA	0.00	2,656.50 0.00 Per Diem Interest:	18.95 0.00 24.36	2,637.55 2,661.91
148.	22.	4A	BARNAVE, JEAN CRAIG	547.50	798.80 0.00 Per Diem Interest:	0.00 0.00 19.03	1,346.30 1,365.33
148.	27.	2	GUSTAVO, OSVALDO & CARMEN TORO	0.00	2,614.46 0.00 Per Diem Interest:	0.00 0.00 24.05	2,614.46 2,638.51
150.	10.		RAIA-COLON, JENNIFER		4,516.98	4,516.97	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
151.	11.	2	ALMEIDA, EFREN & IVETTE	0.00	2,648.19 0.00	2,632.76 15.43	15.43
					Per Diem Interest:	0.08	15.51
152.	12.	4C	SHE FAH CORP	0.00	12,233.76 0.00	0.00 0.00	12,233.76
					Per Diem Interest:	153.91	12,387.67
154.	39.	2	CANARTE,GUILLERMO &G.GIRONA-CANARTE	0.00	2,127.96 0.00	2,127.69 0.00	0.27
					Per Diem Interest:	0.00	0.27
155.	34.	2	2712 SUMMIT ASSOCS LLC	0.00	3,578.66 0.00	234.03 0.00	3,344.63
					Per Diem Interest:	33.90	3,378.53
156.	5.01	-C0303- 2	PAPA ONE LLC	0.00	719.34 0.00	719.29 0.00	0.05
					Per Diem Interest:	0.00	0.05
158.	12.	-C0101- 2	KEHAGIAS, JOSE & MARIBEL SILVERA	0.00	1,659.93 0.00	0.00 0.00	1,659.93
					Per Diem Interest:	11.16	1,671.09
160.	18.	-P0007- 2	544 28TH ST LLC	0.17	112.27 0.00	0.00 0.00	112.44
					Per Diem Interest:	1.53	113.97
160.	18.	-P0012- 2	DIEUVEILLE,ESTIME	0.00	112.27 0.00	0.17 0.00	112.10
					Per Diem Interest:	0.67	112.77
161.	7.	-C0201- 2	PATEL,VIREN	0.00	1,411.41 0.00	368.93 0.00	1,042.48
					Per Diem Interest:	6.25	1,048.73
161.	7.	-C0301- 2	PATEL, VIREN	0.00	891.20 0.00	0.00 0.00	891.20
					Per Diem Interest:	5.35	896.55
161.	7.	-C0302- 2	PATEL, VIREN & DEVYANI	0.00	1,334.26 0.00	0.00 0.00	1,334.26
					Per Diem Interest:	8.01	1,342.27
161.	7.	-C0402- 2	PATEL, VIREN	0.00	939.71 0.00	0.00 0.00	939.71
					Per Diem Interest:	5.64	945.35
161.	26.	2	ALERS, ANA	0.00	2,707.81 0.00	7.61 0.00	2,700.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	25.20	2,725.40
161.	29.	2	SEGURA, NARCISO	0.00	3,489.64 0.00	0.00 0.00	3,489.64
					Per Diem Interest:	47.11	3,536.75
161.	33.	4C	DE MICHELE, SILVANA	0.00	4,375.14 0.00	4,300.04 0.00	75.10
					Per Diem Interest:	0.45	75.55
162.	9.	2	716 CAPITAL LLC % DANNY SETHATEL	0.00	3,315.78 1,690.37-	0.00 0.00	1,625.41
					Per Diem Interest:	10.69	1,636.10
162.	14.	4C	TORRES,PEDRO & ANA	0.00	4,684.68 0.00	4,665.43 19.25	19.25
					Per Diem Interest:	0.16	19.41
162.	18.	4A	BISHAI LLC	0.00	2,616.31 0.00	4.40 0.00	2,611.91
					Per Diem Interest:	24.01	2,635.92
162.	22.	4A	CARDENAS, LOYDA & DANIEL	0.00	2,196.35 0.00	2,196.34 0.00	0.01
					Per Diem Interest:	0.00	0.01
168.01	14.	4C	PINO & SON CORP & EVELIO PINO SR/JR	0.00	5,322.24 0.00	0.00 0.00	5,322.24
					Per Diem Interest:	60.60	5,382.84
168.01	15.	4C	PINO &SON CORP.&EVELIO PINO SR. &JR	0.00	5,322.24 0.00	0.00 0.00	5,322.24
					Per Diem Interest:	60.60	5,382.84
168.01	16.	4B	PINO & SON CORP.&EVELIO PINO SR.&JR	0.00	6,369.60 0.00	73.05 0.00	6,296.55
					Per Diem Interest:	73.75	6,370.30
169.	3.	2	MASTROPIERRO, IGNAZIO & ANTONIA	0.00	2,620.32 0.00	2,611.39 8.93	8.93
					Per Diem Interest:	0.08	9.01
170.	15.01	4A	531 32ND ST UC LLC	0.00	8,151.07 0.00	0.00 0.00	8,151.07
					Per Diem Interest:	98.79	8,249.86
171.	1.	4A	IMS DEVELOPMENT % JAMES KIM	0.00	8,400.55 0.00	0.00 0.00	8,400.55
					Per Diem Interest:	102.16	8,502.71
172.	28.	2	ALVAREZ, MOISES	22,985.77	3,149.26 0.00	0.00 0.00	26,135.03
					Per Diem Interest:	4,726.05	30,861.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
172.	30.	-C0304- 2	SHEKHAR-KANUKUNTLA, CHANDRA	0.00	1,774.98 0.00	0.00 0.00	1,774.98
					Per Diem Interest:	12.71	1,787.69
173.	1.	4A	UNION KENNEDY ASSOC LMT PARTNERS	0.00	102,828.27 0.00	102,318.30 509.97	509.97
					Per Diem Interest:	4.33	514.30
174.	14.	1	727-32 UC LLC	0.00	1,386.00 0.00	51.61 3.39	1,334.39
					Per Diem Interest:	4.74	1,339.13
174.	15.	4A	727 32 UC LLC	0.00	2,806.65 0.00	45.14 9.86	2,761.51
					Per Diem Interest:	23.47	2,784.98
174.	22.	4A	TRIANA,CARLOS	0.00	5,834.60 0.00	0.00 0.00	5,834.60
					Per Diem Interest:	78.77	5,913.37
174.	23.	2	3128 SUMMIT AVE LLC	0.00	3,743.59 0.00	0.00 0.00	3,743.59
					Per Diem Interest:	50.54	3,794.13
175.	15.	1	203 20TH ST LLC	0.00	1,657.66 0.00	1.30 0.00	1,656.36
					Per Diem Interest:	11.11	1,667.47
175.	18.	2	RESERVOIR VISTA PROP % SVEN LANE	0.00	2,704.22 0.00	2,694.87 9.35	9.35
					Per Diem Interest:	0.08	9.43
175.	77.	4C	MIRZO,ARBENESHA	0.00	4,989.60 2,079.00-	0.00 0.00	2,910.60
					Per Diem Interest:	28.04	2,938.64
175.	89.	4B	UNION CITY STUDIOS LLC	0.00	6,409.33 0.00	6.91 0.00	6,402.42
					Per Diem Interest:	75.18	6,477.60
176.	7.02	2	SHIBLY,KHEIR SHIBLY	0.00	1,561.10 0.00	1,561.09 0.00	0.01
					Per Diem Interest:	0.00	0.01
176.	16.	4B	UNION CITY STUDIOS LLC	0.00	4,130.75 0.00	2.32 0.00	4,128.43
					Per Diem Interest:	44.48	4,172.91
177.	22.	2	TRAMONTANO, ANGELA	0.00	1,864.47 0.00	10.93 0.00	1,853.54
					Per Diem Interest:	13.77	1,867.31
178.	12.		LOPEZ, DAVID & JEANNETH CASTILLO		4,318.32	1,000.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	612.62-	0.00	2,705.70
					Per Diem Interest:	25.28	2,730.98
178.	28.	2	GOMILLA, LUIS	0.00	2,789.31	0.00	2,789.31
					Per Diem Interest:	26.41	2,815.72
179.	10.	-C0202- - 2	MOUNTAIN WAY RE LLC	0.00	1,100.49	1,100.48	0.01
					Per Diem Interest:	0.00	0.01
179.	10.	-C0302- - 2	SUMBAROVA, SVETLANA	0.00	1,048.28	0.00	1,048.28
					Per Diem Interest:	6.29	1,054.57
179.	10.	-C0307- - 2	HITTI, ANTOINE	0.00	931.86	3.14	928.72
					Per Diem Interest:	5.57	934.29
179.	16.	2	1709 CLIFF ST LLC	0.00	3,215.52	0.00	3,215.52
					Per Diem Interest:	32.16	3,247.68
179.	26.	-C0104- - 2	IRVING, ASIA	0.00	2,696.63	0.00	2,696.63
					Per Diem Interest:	25.15	2,721.78
179.	26.	-C0403- - 2	VOGELS, ARN & BEATRIX RATINCKX	0.00	5,630.56	0.00	5,131.18
					Per Diem Interest:	58.02	5,189.20
180.	5.	4A	316 LIBERY AVE.,LLC	0.00	1,290.83	1,288.80	2.03
					Per Diem Interest:	0.01	2.04
180.	7.	2	1707-09 MANHATTAN AVE LLC	0.00	2,282.35	34.46	2,247.89
					Per Diem Interest:	10.12	2,258.01
180.	28.	2	1618 PALISADE AVE LLC	0.00	2,973.44	2,972.46	0.98
					Per Diem Interest:	0.01	0.99
181.	12.	4C	1410 PALISADES AVE LLC	0.00	75,094.41	240.43	74,853.98
					Per Diem Interest:	999.28	75,853.26
181.	28.	4A	CASTORO, FRANCESCA & CARLO	0.00	1,607.76	0.78	1,606.98
					Per Diem Interest:	10.44	1,617.42
181.	35.	-P0009- - 2	VOGELS, ARN & BEATRIX RATINCKX	0.00	84.55	0.00	84.55
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.51	85.06
184.	1.01	2	SS INVESTMENTS UC LLC	0.00	4,886.12 0.00	2.72 0.00	4,883.40
				Per Diem Interest:		54.68	4,938.08
184.	1.02	2	SS INVESTMENTS UC LLC	0.00	2,531.30 0.00	0.00 0.00	2,531.30
				Per Diem Interest:		22.92	2,554.22
185.	14.	2	STRATEGIC CAP PART LLC%JIM MCMILLAN	0.00	2,210.67 0.00	0.00 0.00	2,210.67
				Per Diem Interest:		29.84	2,240.51
185.	15.	2	STRATEGIC CAP PART LLC%JIM MCMILLAN	0.00	1,852.88 0.00	0.00 0.00	1,852.88
				Per Diem Interest:		25.01	1,877.89
185.	32.	1	PACIFIC PROPERTY GROUP LLC	0.00	1,386.00 0.00	0.00 0.00	1,386.00
				Per Diem Interest:		8.32	1,394.32
185.	38.	2	SKY POINTE LLC % JIM MCMILLAN	0.00	664.82 0.00	664.80 0.00	0.02
				Per Diem Interest:		0.00	0.02
185.	39.	-C0004- - 2	DHJ HOLDINGS LLC % JIM MCMILLAN	0.90	699.93 0.00	0.00 0.00	700.83
				Per Diem Interest:		9.50	710.33
185.	39.	-C0201- - 2	DHJ HOLDINGS LLC % JIM MCMILLAN	0.00	491.11 111.98-	378.62 0.00	0.51
				Per Diem Interest:		0.00	0.51
185.	41.	2	MOUNTAIN UC LLC	0.00	2,796.03 0.00	0.00 0.00	2,796.03
				Per Diem Interest:		26.50	2,822.53
186.	10.	2	MALKOWSKI, MICHAEL & ANA V	0.00	2,562.80 0.00	2,542.05 20.75	20.75
				Per Diem Interest:		0.03	20.78
186.	12.	2	MCROBERTS, MATT	0.00	3,591.59 0.00	0.00 0.00	3,591.59
				Per Diem Interest:		37.24	3,628.83
186.	13.	2	GAGLIARDI, MARIA LUCIA	0.00	4,249.02 0.00	0.00 0.00	4,249.02
				Per Diem Interest:		46.11	4,295.13
186.	18.	2	LAA REALTY ONE LLC	0.00	2,885.19 354.36	0.00 0.00	3,239.55
				Per Diem Interest:		32.48	3,272.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
186.	20.	4A	812 PALISADE AVE LLC	0.00	2,145.99 0.00	0.00 0.00	2,145.99
					Per Diem Interest:	17.72	2,163.71
186.	21.	4A	812 PALISADE AVE LLC	0.00	1,411.88 0.00	0.00 0.00	1,411.88
					Per Diem Interest:	8.47	1,420.35
186.	22.	-C002 - - 2	BANKS, HOWARD & JOHN V & ANA SENJUG	0.00	975.18 0.00	973.01 2.17	2.17
					Per Diem Interest:	0.01	2.18
186.	32.	1	SANARE NJ HOLDING LLC	0.00	1,995.84 0.00	0.00 0.00	1,995.84
					Per Diem Interest:	15.69	2,011.53
187.	2.	1	PLATKIN, CARL	0.00	345.58 0.00	0.00 0.00	345.58
					Per Diem Interest:	4.67	350.25
188.01	1.	1	GAGLIARDI, MARIA	0.00	25.41 0.00	0.00 0.00	25.41
					Per Diem Interest:	0.15	25.56
188.01	3.	4C	812 PALISADE AVE LLC	0.00	4,851.00 0.00	0.00 0.00	4,851.00
					Per Diem Interest:	54.24	4,905.24
190.01	13.02	1	DIPLOMAT PROPERTY MANAGER LLC	0.00	83.16 0.00	0.00 0.00	83.16
					Per Diem Interest:	0.50	83.66
192.	3.	1	OTTO NOVA LLC	0.00	1,441.44 0.00	9.14 0.00	1,432.30
					Per Diem Interest:	8.59	1,440.89
193.	36.	-C0001- - 2	S & N RE % ALMA RE CO	0.00	890.74 0.00	0.00 0.00	890.74
					Per Diem Interest:	5.34	896.08
193.	36.	-C0102- - 2	S & N RE CORP % ALMA RE CORP	0.00	738.28 0.00	0.00 0.00	738.28
					Per Diem Interest:	4.43	742.71
193.	36.	-C0202- - 2	S & N RE CORP % ALMA RE CORP	0.00	738.28 0.00	0.00 0.00	738.28
					Per Diem Interest:	4.43	742.71
193.	36.	-C0203- - 2	MORAN, ROBERTO	0.00	738.28 0.00	0.00 0.00	738.28
					Per Diem Interest:	9.97	748.25
193.	36.	-C0204- -	RR RE LLC		680.53	680.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1.66	0.15
					Per Diem Interest:	0.00	0.15
193.	36.	-C0205- 2	S & N RE CORP % ALMA RE CORP	0.00	738.28 0.00	0.00 0.00	738.28
					Per Diem Interest:	4.43	742.71
193.	36.	-C0302- 2	S & N RE CORP % ALMA RE CORPTY CORP	0.00	711.48 0.00	0.00 0.00	711.48
					Per Diem Interest:	4.27	715.75
193.	36.	-C0303- 2	S & N RE CORP % ALMA RE CORP	0.00	711.48 0.00	0.00 0.00	711.48
					Per Diem Interest:	4.27	715.75
193.	36.	-C0304- 2	KANELLOS, S & N % COURT SQUARE DINE	0.00	665.75 0.00	0.00 0.00	665.75
					Per Diem Interest:	3.99	669.74
193.	36.	-C0305- 2	S & N RE CORP % ALMA RE CORP	0.00	711.48 0.00	0.00 0.00	711.48
					Per Diem Interest:	4.27	715.75
193.	36.	-C0401- 2	S & N RE CORP % ALMA RE CORP	0.00	1,120.35 0.00	0.00 0.00	1,120.35
					Per Diem Interest:	6.72	1,127.07
193.	36.	-C0403- 2	S & N RE CORP % ALMA RE CORP	0.00	698.09 0.00	0.00 0.00	698.09
					Per Diem Interest:	4.19	702.28
193.	36.	-C0405- 2	KANELLOS, S & N % COURT SQUARE DINE	0.00	654.66 0.00	0.00 0.00	654.66
					Per Diem Interest:	3.93	658.59
193.	38.02	-C0001- 2	S & N RE CORP % ALMA RE CORP	0.00	822.83 0.00	0.00 0.00	822.83
					Per Diem Interest:	4.94	827.77
193.	38.02	-C0101- 2	S & N RE CORP % ALMA RE CORP	0.00	1,051.52 0.00	0.00 0.00	1,051.52
					Per Diem Interest:	6.31	1,057.83
193.	38.02	-C0102- 2	S & N RE CORP % ALMA RE CORP	0.00	751.22 0.00	0.00 0.00	751.22
					Per Diem Interest:	4.51	755.73
193.	38.02	-C0105- 2	S & N RE CORP % ALMA RE CORP	0.00	751.22 0.00	0.00 0.00	751.22
					Per Diem Interest:	4.51	755.73
193.	38.02	-C0202- 2	S & N RE CORP % ALMA RE CORP	0.00	751.22 0.00	0.00 0.00	751.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	4.51	755.73
193.	38.02	-C0205- 2	S & N RE CORP % ALMA RE CORP		751.22	0.00	
				0.00	0.00	0.00	751.22
					Per Diem Interest:	4.51	755.73
193.	38.02	-C0206- 2	TORRES, AGUSTIN JR		978.06	0.00	
				0.00	0.00	0.00	978.06
					Per Diem Interest:	13.20	991.26
193.	38.02	-C0302- 2	S & N RE CORP % ALMA RE CORP		751.22	0.00	
				0.00	0.00	0.00	751.22
					Per Diem Interest:	4.51	755.73
193.	38.02	-C0305- 2	S & N RE CEOP % ALMA RE CORP		751.22	0.52	
				0.00	0.00	0.00	750.70
					Per Diem Interest:	4.50	755.20
193.	38.02	-C0306- 2	S & N RE CORP % ALMA RE CORP		978.06	0.00	
				0.00	0.00	0.00	978.06
					Per Diem Interest:	5.87	983.93
193.	38.02	-C0403- 2	S & N RE CORP % A;MA RE CORP		751.22	0.00	
				0.00	0.00	0.00	751.22
					Per Diem Interest:	4.51	755.73
193.	38.02	-C0406- 2	S & N RE CORP % ALMA RE CORP		978.06	0.00	
				0.00	0.00	0.00	978.06
					Per Diem Interest:	5.87	983.93
197.	6.01	-C0001- 2	146-32ND ST APT 1 LLC		921.69	0.00	
				0.01	0.00	0.00	921.70
					Per Diem Interest:	5.53	927.23
197.	15.	-C0010- 2	LIRIANO, MARIA E		1,036.73	0.00	
				0.00	0.00	0.00	1,036.73
					Per Diem Interest:	14.00	1,050.73
197.	15.	-C0013- 2	CHERUBINI, OLGA % ZAIDA TURBAY		967.89	0.00	
				0.00	0.00	0.00	967.89
					Per Diem Interest:	5.81	973.70
197.	15.	-C0108- 2	HANNA, AMIR & GANIT		956.81	956.73	
				0.00	0.00	0.00	0.08
					Per Diem Interest:	0.00	0.08
197.	15.	-C0109- 2	MILANES, LILLIAN		730.89	0.00	
				0.00	0.00	0.00	730.89
					Per Diem Interest:	4.39	735.28
197.	15.	-C0114- 2	FLOREZ, MARIA M CLAVIJO & C ARDILA		1,042.28	0.00	
				0.00	0.00	0.00	1,042.28
					Per Diem Interest:	6.25	1,048.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
197.	44.	-C0007- 2	LIRIANO, ANDRES	0.00	1,087.09 0.00 Per Diem Interest:	0.00 0.00 14.68	1,087.09 1,101.77
197.	44.	-C0014- 2	IQUC LLC	0.00	1,070.92 0.00 Per Diem Interest:	1,068.61 2.31 0.01	2.31 2.32
197.	44.	-C0210- 2	ZEMKE, JOHN A	0.00	880.50 0.00 Per Diem Interest:	0.00 0.00 5.28	880.50 885.78
197.	44.	-C0213- 2	3NUC LLC	0.00	948.49 0.00 Per Diem Interest:	946.45 2.04 0.01	2.04 2.05
197.	44.	-C0219- 2	QUINONES, OSCAR	0.00	798.83 0.00 Per Diem Interest:	798.33 0.00 0.00	0.50 0.50
197.	44.	-C0221- 2	PEREZ, FRANK	0.00	820.18 0.00 Per Diem Interest:	51.72 3.28 1.54	768.46 770.00
199.	3.	4A	SHEFAH CORP % RALPH MARQUEZ	0.00	11,203.50 0.00 Per Diem Interest:	0.00 0.00 140.00	11,203.50 11,343.50
201.	1.	-C0005- 2	PAJUELO, YENY L	0.00	816.18 0.00 Per Diem Interest:	0.00 0.00 4.90	816.18 821.08
201.	1.	-C0006- 2	GONZALEZ, PAULA ANDREA	0.00	1,271.89 172.07- Per Diem Interest:	688.25 0.00 2.47	411.57 414.04
201.	4.	-C1062- 2	3301 PLEASANT LLC % AGM MGMT	0.00	953.11 0.00 Per Diem Interest:	2.03 0.00 5.71	951.08 956.79
201.	4.	-C1063- 2	3301 PLEASANT LLC % AGM MGMT	0.00	913.84 0.00 Per Diem Interest:	0.00 0.00 5.48	913.84 919.32
201.	4.	-C3311- 2	3301 PLEASANT LLC % AGM MGMT	0.00	889.35 0.00 Per Diem Interest:	0.00 0.00 5.34	889.35 894.69
201.	4.	-C3312- 2	3301 PLEASANT LLC % AGM MGMT	0.00	940.64 0.00 Per Diem Interest:	0.00 0.00 5.64	940.64 946.28
201.	4.	-C3313- 2	3301 PLEASANT LLC % AGM MGMT		940.64	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	940.64
					Per Diem Interest:	5.64	946.28
201.	4.	-C3331- 2	3301 PLEASANT LLC % AGM MGMT	0.00	889.35 0.00	0.00 0.00	889.35
					Per Diem Interest:	5.34	894.69
201.	4.	-C3332- 2	3301 PLEASANT LLC % AGM MGMT	0.00	940.64 0.00	0.00 0.00	940.64
					Per Diem Interest:	5.64	946.28
201.	4.	-C3333- 2	3301 PLEASANT LLC % AGM MGMT	0.00	940.64 0.00	0.00 0.00	940.64
					Per Diem Interest:	5.64	946.28
201.	5.	-C0003- 2	HAJIHAIDARI, ALI	0.00	923.08 0.00	920.82 2.26	2.26
					Per Diem Interest:	0.01	2.27
202.	5.	-C0305- 2	AL-KANJ, LINA	0.00	1,792.56 0.00	0.00 0.00	1,792.56
					Per Diem Interest:	12.95	1,805.51
202.	5.	-C0307- 2	NGUYEN, KIM	0.00	1,762.07 0.00	0.00 0.00	1,762.07
					Per Diem Interest:	12.54	1,774.61
202.	21.	-C0009- 2	PATEL, RIKIN & SHAILA	0.00	1,154.54 0.00	0.00 0.00	1,154.54
					Per Diem Interest:	6.93	1,161.47
202.	21.	-C0010- 2	SYLVIA PROPERTIES LLC	0.00	1,033.50 0.00	2.68 0.00	1,030.82
					Per Diem Interest:	6.18	1,037.00
202.	21.	-C0105- 2	COHEN, JOEL	0.00	967.89 0.00	0.00 0.00	967.89
					Per Diem Interest:	5.81	973.70
202.	21.	-C0307- 2	RODRIGUEZ, L G SR & M I & LG JR	0.00	1,239.55 0.00	1,238.21 6.34	1.34
					Per Diem Interest:	0.00	1.34
202.	21.	-C0401- 2	GOODMAN, BRIAN	0.00	673.60 0.00	0.00 0.00	673.60
					Per Diem Interest:	4.04	677.64
202.	21.	-C0406- 2	QUIRCE, CONCEPTION & LESLIE MOLIT	0.00	718.41 0.00	0.00 0.00	718.41
					Per Diem Interest:	4.31	722.72
202.	21.	-C0410- 2	HURTADO, MARIA	0.00	843.35 0.00	843.34 0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.01
202.	21.	-C0416- 2	SYLVIA PROPERTIES LLC	0.00	1,356.44 0.00	1.98 0.00	1,354.46
					Per Diem Interest:	8.13	1,362.59
202.	21.	-C0504- 2	MUELLER,ROBERT	0.00	753.99 0.00	752.31 1.68	1.68
					Per Diem Interest:	0.01	1.69
202.	21.	-C0524- 2	FAGUNDES, ROSEMARY & VILMAR	0.00	1,070.26 0.00	2.27 0.00	1,067.99
					Per Diem Interest:	6.41	1,074.40
203.	37.	4C	A & J ALPINE LLC	0.00	4,953.11 0.00	0.00 0.00	4,953.11
					Per Diem Interest:	55.62	5,008.73
203.	40.	2	RODRIGUEZ,MERY & JOSE GUZMAN	0.00	2,498.96 0.00	0.00 0.00	2,498.96
					Per Diem Interest:	22.49	2,521.45
203.	41.	1	RODRIGUEZ, MERY & GUZMAN, JOSE	0.00	1,386.00 0.00	0.00 0.00	1,386.00
					Per Diem Interest:	8.32	1,394.32
204.	31.	2	SANDOVAL, OSCAR TRUSTEE	0.00	3,193.81 0.00	0.00 0.00	3,193.81
					Per Diem Interest:	31.87	3,225.68
204.	32.	2	SANDOVAL, OSCAR TRUSTEE	0.00	2,897.67 0.00	0.00 0.00	2,897.67
					Per Diem Interest:	27.87	2,925.54
204.01	8.	2	TURNER, HERSH	0.00	3,103.26 419.81-	0.00 0.00	2,683.45
					Per Diem Interest:	24.98	2,708.43
204.01	31.	2	EQUITY TRUST COMP C FBO T & S	0.00	2,159.70 0.00	0.00 0.00	2,159.70
					Per Diem Interest:	17.91	2,177.61
205.	23.	4A	3416 BER% M&R RLTY AND MAINTENANCE	0.00	3,236.78 0.00	0.00 0.00	3,236.78
					Per Diem Interest:	32.45	3,269.23
208.	40.	2	KNOPFLER, YAAKOV	0.00	2,843.25 0.00	0.00 0.00	2,843.25
					Per Diem Interest:	27.13	2,870.38
208.	47.	4A	UNION CITY BESEDER PROPERTY LLC	0.00	2,849.62 0.00	0.00 0.00	2,849.62
					Per Diem Interest:	27.22	2,876.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
211.	8.	4C	35 HUDSON LLC % AGM MGMT	0.00	6,604.29 0.00	0.00 0.00	6,604.29
					Per Diem Interest:	77.91	6,682.20
211.	11.	2	SALAMANCA, JOSE & LUCRECIA	0.00	4,713.70 0.00	4,692.35 21.35	21.35
					Per Diem Interest:	0.17	21.52
212.	9.	2	KNOPFLER, MOSHE	0.00	3,019.82 0.00	3,008.87 10.94	10.95
					Per Diem Interest:	0.09	11.04
212.	47.	-C0013- 2	GARCIA, RUTH	0.00	3,024.72 0.00	0.00 0.00	3,024.72
					Per Diem Interest:	29.58	3,054.30
216.	5.	4C	BACALLAO, OVIDIO JR	0.00	3,714.48 0.00	0.00 0.00	3,714.48
					Per Diem Interest:	38.90	3,753.38
216.	6.	-C0305- 2	ZOU, SIYUAN	0.00	1,034.71 0.00	0.00 0.00	1,034.71
					Per Diem Interest:	6.21	1,040.92
217.	7.	2	EISENBERGER, CHAIM	0.00	3,494.03 0.00	0.00 0.00	3,494.03
					Per Diem Interest:	35.92	3,529.95
217.	23.	-C0301- 2	EVEN INVESTMENTS LLC	0.00	1,484.87 0.00	0.00 0.00	1,484.87
					Per Diem Interest:	8.91	1,493.78
218.	49.	4C	VENTRE CONS CO	0.00	6,062.83 0.00	0.00 0.00	6,062.83
					Per Diem Interest:	70.60	6,133.43
218.	53.	2	CPMG JC01 LLC	0.00	2,389.93 0.00	0.64 0.00	2,389.29
					Per Diem Interest:	21.01	2,410.30
219.	9.	-C0001- 4A	RASCH, DAVID	0.00	2,050.36 0.00	0.00 0.00	2,050.36
					Per Diem Interest:	27.68	2,078.04
219.	9.	-C0101- 2	RASCH, DAVID	0.00	1,916.84 0.00	0.00 0.00	1,916.84
					Per Diem Interest:	25.88	1,942.72
219.	55.	2	PANGUSION, RENE	0.00	2,693.46 0.00	0.00 0.00	2,693.46
					Per Diem Interest:	25.11	2,718.57
219.	58.		GSF HOLDING COMPANY LLC		3,563.41	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	3,563.41
					Per Diem Interest:	36.86	3,600.27
220.	8.	4C	412 37TH ST LLC	0.00	4,457.84	0.00	4,457.84
					Per Diem Interest:	48.93	4,506.77
220.	23.	4A	LEKCH LLC	0.00	2,835.76	0.00	2,835.76
					Per Diem Interest:	27.03	2,862.79
223.	1.	-C1203- - 2	RANGEL,ANTONIO	0.00	984.06	0.00	984.06
					Per Diem Interest:	5.90	989.96
223.	1.	-C2103- - 2	MERLO, DANIEL	0.00	967.89	0.00	967.89
					Per Diem Interest:	5.81	973.70
223.	26.	-C0404- - 2	ZHANG, JINGSHU & ZHEN DAI	0.00	2,011.55	0.00	2,011.55
					Per Diem Interest:	15.91	2,027.46
223.	26.	-C0504- - 2	VASILENKO, ALISA	0.00	2,445.37	0.00	2,445.37
					Per Diem Interest:	33.01	2,478.38
224.	4.	2	MARTINEZ,MARGARET	0.00	2,427.35	0.00	2,427.35
					Per Diem Interest:	21.52	2,448.87
225.	10.	4A	LEKCH LLC	0.00	2,838.07	0.00	2,838.07
					Per Diem Interest:	27.06	2,865.13
226.	15.	4C	VELA PARTNERS LLC	0.00	5,769.00	0.00	5,769.00
					Per Diem Interest:	66.63	5,835.63
226.	22.	4C	MORALES,ROMAN	0.00	3,973.20	0.00	3,973.20
					Per Diem Interest:	42.39	4,015.59
226.	23.	4C	NARVARTE, CECILIA	0.00	3,690.00	0.00	3,690.00
					Per Diem Interest:	38.57	3,728.57
226.	25.	2	NAVARTE, CECILIA	0.00	1,511.21	0.00	1,511.21
					Per Diem Interest:	9.15	1,520.36
227.	5.	-C0001- - 2	BH 210 38TH ST.LLC% GOLDPIN MNGMNT	0.00	705.48	0.00	705.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	4.23	709.71
227.	5.	-C0002- - 2	BH 210 38TH ST.LLC%GOLDPIN MNGMNT	0.00	660.20 0.00	0.00 0.00	660.20
					Per Diem Interest:	3.96	664.16
227.	13.04	2	PUENTE,CARMEN	0.00	2,100.97 0.00	2,093.36 7.61	7.61
					Per Diem Interest:	0.06	7.67
229.	1.02	4A	3912 KENNEDY BLVD LLC	0.00	5,532.45 0.00	0.00 0.00	5,532.45
					Per Diem Interest:	74.69	5,607.14
229.	24.	2	514 39TH ST LLC	0.00	5,226.61 0.00	0.00 0.00	5,226.61
					Per Diem Interest:	59.31	5,285.92
229.	41.	2	FIGUEREDO,HELEN & GUERRA,CASEY ETAL	0.00	2,831.14 0.00	6.76 0.00	2,824.38
					Per Diem Interest:	26.88	2,851.26
230.	3.	4A	JWSK PROPERTIES INC	0.00	8,368.21 0.00	0.00 0.00	8,368.21
					Per Diem Interest:	101.72	8,469.93
230.	13.	4A	BERGENLINE TRADING LLC	0.00	15,547.69 0.00	0.00 0.00	15,547.69
					Per Diem Interest:	198.64	15,746.33
231.	14.	4C	FORSTRAT CORP % ST AUGUSTINE CHURCH	0.00	4,989.60 0.00	0.00 0.00	4,989.60
					Per Diem Interest:	56.11	5,045.71
232.	1.	-LOT - - 4A	PALISADES URB%WILLIAM KATCHEN CPA	0.00	4,729.96 0.00	0.00 0.00	4,729.96
					Per Diem Interest:	63.85	4,793.81
232.	7.	2	MAFRAN, ESTRELLA	0.00	3,844.77 0.00	0.00 0.00	3,844.77
					Per Diem Interest:	40.65	3,885.42
232.	20.	4A	PEREZ, EDILIO & EVIDELIA	0.00	3,685.38 0.00	0.00 0.00	3,685.38
					Per Diem Interest:	38.50	3,723.88
233.	22.	-C0104- - 2	DELKY, SALIH	0.00	913.84 0.00	0.99 0.00	912.85
					Per Diem Interest:	5.48	918.33
237.	18.	2	RIZZO, ANGELA	0.00	2,647.09 0.00	2,626.23 20.86	20.86
					Per Diem Interest:	0.04	20.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
238.	31.	-C0006- - 2	MAY, SHEENA C.	0.00	858.86 0.00 Per Diem Interest:	0.00 0.00 5.15	858.86 864.01
241.	11.	4C	308 41ST UC LLC	0.00	5,468.24 0.00 Per Diem Interest:	0.00 0.00 62.57	5,468.24 5,530.81
242.	12.	4A	BARRERA,ILIDA	0.00	3,086.16 0.00 Per Diem Interest:	0.00 0.00 30.41	3,086.16 3,116.57
244.	7.	2	BELKACEMI, NASSIMA	0.00	2,182.95 0.00 Per Diem Interest:	0.00 0.00 18.22	2,182.95 2,201.17
244.	27.	4A	FENG TANG LLC	0.00	5,053.82 0.00 Per Diem Interest:	5,012.72 21.10 0.35	41.10 41.45
245.	11.	2	42 ANTHONYS HOMES REALTY LLC	0.00	2,459.73 0.00 Per Diem Interest:	10.00 0.00 21.82	2,449.73 2,471.55
246.	12.	4A	CHB GROUP LLC	0.00	1,905.75 0.00 Per Diem Interest:	0.00 0.00 25.73	1,905.75 1,931.48
246.	29.	4A	ESPINOSA-BARRERA,ILIDA	0.00	3,221.53 0.00 Per Diem Interest:	0.00 0.00 32.24	3,221.53 3,253.77
248.	13.	4C	HASSOUNA, HABIB & AMEL	0.00	3,415.11 0.00 Per Diem Interest:	3,414.65 0.00 0.00	0.46 0.46
248.	16.	2	BADSHAH, SHABBIR	0.00	2,985.45 0.00 Per Diem Interest:	0.00 0.00 29.05	2,985.45 3,014.50
251.	10.	2	BETANCOURT, GRACIELA	0.00	1,881.65 0.00 Per Diem Interest:	433.71 9.41 12.31	1,447.94 1,460.25
251.	12.	2	BETANCOURT, GRACIELA	0.00	3,351.35 0.00 Per Diem Interest:	502.82 16.76 24.21	2,848.53 2,872.74
252.	7.	2	VILLARRUEL, P TRUSTEE	0.00	3,343.96 0.00 Per Diem Interest:	0.00 0.00 33.89	3,343.96 3,377.85
252.	8.	-C0303- -	CRESPO, VIVIAN		1,290.37	1.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,289.23
					Per Diem Interest:	7.74	1,296.97
252.	8.	-C0408- 2	LORENZO, WANDA	0.00	1,222.47 0.00	1,216.22 6.25	6.25
					Per Diem Interest:	0.01	6.26
252.	13.	-C0006- 2	GUADALUPE, MIRIAM	0.00	714.71 0.00	0.00 0.00	714.71
					Per Diem Interest:	4.29	719.00
252.	13.	-C0011- 2	ORTIZ, FRANCELINE & ROSALBA HUERTAS	0.00	824.17 0.00	0.00 0.00	824.17
					Per Diem Interest:	11.13	835.30
252.	13.	-C0016- 2	MONTOYA, EDWARD	0.00	837.61 0.00	835.19 2.42	2.42
					Per Diem Interest:	0.01	2.43
252.	13.	-C0023- 2	GUZMAN, NELSON	0.00	953.11 0.00	0.00 0.00	953.11
					Per Diem Interest:	5.72	958.83
253.	17.	-P0014- 2	MATADOR ESTATES LLC	0.00	88.25 0.00	0.00 0.00	88.25
					Per Diem Interest:	0.53	88.78
253.	17.	-P0040- 2	4301 PARK AVE LLC	0.00	93.33 0.00	0.00 0.00	93.33
					Per Diem Interest:	1.26	94.59
253.	17.	-P0489- 2	EDNAUT REALTY LLC	0.00	133.52 0.00	86.30 0.00	47.22
					Per Diem Interest:	0.28	47.50
253.	33.	-P0041- 2	4315 PARK AVE % LAURA COLON	0.00	95.18 0.00	0.00 0.00	95.18
					Per Diem Interest:	0.57	95.75
254.	20.	1	HOPE, AUGUST	0.00	231.00 29.31-	0.00 0.00	201.69
					Per Diem Interest:	2.72	204.41
254.	26.	4A	NB FINANCIAL LLC	0.00	5,578.65 0.00	5,578.56 0.00	0.09
					Per Diem Interest:	0.00	0.09
255.	21.	4A	ZOHARA 4401 LLC% DAVID BENMOHA	0.00	8,952.18 0.00	0.00 0.00	8,952.18
					Per Diem Interest:	109.60	9,061.78
258.	13.	-C0103- 2	GAVIRIA, GUILLERMO & MARIA SELENE	0.00	861.17 0.00	0.00 0.00	861.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.17	866.34
258.	13.	-C0205- 2	LUNA, JOHANDRO A	0.00	790.95 0.00	0.00 0.00	790.95
					Per Diem Interest:	4.75	795.70
258.	13.	-C0309- 2	CLAVAREZA, MARY	0.00	705.12 0.00	7.37 0.00	697.75
					Per Diem Interest:	4.19	701.94
258.	13.	-C0504- 2	URUETA, MODESTO	0.00	1,080.16 0.00	0.00 0.00	1,080.16
					Per Diem Interest:	6.48	1,086.64
258.	13.	-C0505- 2	JAROVIC, MAJA & ERVIN	0.00	790.95 0.00	13.23 0.00	777.72
					Per Diem Interest:	4.67	782.39
258.	17.	4A	GALVEZ, OSCAR D	0.00	2,990.99 0.00	1,500.00 0.00	1,490.99
					Per Diem Interest:	8.95	1,499.94
259.	6.	4B	ADAM ROCKFORD ASSOC INC	0.00	17,460.37 0.00	4,404.55 91.45	13,055.82
					Per Diem Interest:	104.45	13,160.27
259.	12.	4A	ADAM ROCKFORD ASSOCS INC	0.00	4,476.32 0.00	0.00 0.00	4,476.32
					Per Diem Interest:	49.18	4,525.50
259.	15.	-C0401- 2	SIDDIQI, MUHAMMAD SHUJAAT	0.00	1,745.02 0.00	1,745.00 0.00	0.02
					Per Diem Interest:	0.00	0.02
259.	15.	-C0605- 2	EYSSETTE, PASCAL & DYANE	0.00	1,887.24 0.00	0.00 0.00	1,887.24
					Per Diem Interest:	14.23	1,901.47
259.	15.	-P0005- 2	HO, TAM NICHOLAS	0.00	92.40 67.17-	0.00 0.00	25.23
					Per Diem Interest:	0.15	25.38
260.	27.	4A	SHAW, TRACY	0.00	3,064.91 0.00	1,486.15 13.85	1,578.76
					Per Diem Interest:	8.68	1,587.44
260.	29.	2	ANTIGUA, OMAR & MARLENY HERRERA	0.00	2,644.49 0.00	4.83 0.00	2,639.66
					Per Diem Interest:	24.39	2,664.05
260.01	2.	2	QUINATOA, GLADYS	0.00	4,446.44 0.00	4,048.79 0.00	397.65
					Per Diem Interest:	2.39	400.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
260.01	9.	2	CALVO, PEDRO & MARIA	0.00	3,340.26 0.00 Per Diem Interest:	0.00 0.00 33.84	3,340.26 3,374.10
260.01	45.	2	VELAZQUEZ, JOHANNA	0.00	2,913.96 0.00 Per Diem Interest:	1,000.00 0.00 14.59	1,913.96 1,928.55
261.	7.	2	644 38TH ST LLC	0.00	1,602.00 0.00 Per Diem Interest:	0.01 0.00 10.38	1,601.99 1,612.37
261.	17.	-C0406- - 2	YIN, HONGDOU	0.00	1,647.14 0.00 Per Diem Interest:	0.00 0.00 10.99	1,647.14 1,658.13
261.	31.	4A	3809 KENNEDY LLC	0.00	3,084.78 0.00 Per Diem Interest:	0.00 0.00 30.39	3,084.78 3,115.17
261.	33.	4A	B & V INVESTMENT LLC	0.00	5,347.19 0.00 Per Diem Interest:	0.00 0.00 60.94	5,347.19 5,408.13
263.	29.	2	CORDERO, YOLANDA	0.00	3,398.95 3,398.95 Per Diem Interest:	3,398.95 0.00 34.64	3,398.95 3,433.59
265.	17.	4A	PEREZ, JORGE L	0.00	6,565.49 0.00 Per Diem Interest:	0.00 0.00 77.38	6,565.49 6,642.87
265.	28.	2	4500 COTTAGE RE LLC	0.00	4,300.76 0.00 Per Diem Interest:	12.04 0.00 46.65	4,288.72 4,335.37
265.	33.	2	VILCHIS, LAURA	0.00	3,516.29 0.00 Per Diem Interest:	0.00 0.00 36.22	3,516.29 3,552.51
266.	27.	2	DALEMA CORP	0.00	2,843.15 0.00 Per Diem Interest:	2,842.80 0.00 0.00	0.35 0.35
266.	38.	2	LOPEZ, SERGIO & MARGARITA	0.00	2,615.13 0.00 Per Diem Interest:	12.56 0.00 23.88	2,602.57 2,626.45
266.	39.	4C	NORTH HUD ISLAMIC EDUC CENTER INC	0.00	4,364.52 0.00 Per Diem Interest:	0.00 0.00 47.67	4,364.52 4,412.19
269.01	1.		GAVIDIA, CESAR & GRISELDA		14,968.34	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	14,968.34
					Per Diem Interest:	190.82	15,159.16
269.01	4.	4A	4610 BERGENLINE AVE LLC%BERMEO	0.00	4,995.61	4,295.25	
					0.00	4.75	700.36
					Per Diem Interest:	5.60	705.96
269.01	11.	2	MARQUEZ, OSCAR & MARIA ET-ALS	0.00	2,971.88	2,960.11	
					0.00	11.77	11.77
					Per Diem Interest:	0.09	11.86
269.02	5.	2	CENTERPOL LLC	0.00	2,782.63	55.00	
					0.00	0.00	2,727.63
					Per Diem Interest:	25.57	2,753.20
270.	1.	2	MOREJON, OSCAR & RACHEL	0.00	3,097.33	0.00	
					0.00	0.00	3,097.33
					Per Diem Interest:	30.56	3,127.89
272.	10.	2	212 46TH ST LLC	0.00	2,694.63	0.00	
					0.00	0.00	2,694.63
					Per Diem Interest:	25.13	2,719.76
273.	7.	2	AHMED, FAHD & PALEASHA BARAKZAI	0.00	3,667.36	0.00	
					0.00	0.00	3,667.36
					Per Diem Interest:	38.26	3,705.62
274.	10.	2	MENJIVAR, VICTORIA V & REINA	0.00	2,409.79	1,496.87	
					0.00	3.13	912.92
					Per Diem Interest:	3.45	916.37
276.	16.	4A	CHEN, YING	0.00	2,866.71	2,693.66	
					0.00	0.00	173.05
					Per Diem Interest:	1.04	174.09
277.	2.	2	SANCHEZ, FELIPE A & YESENIA	0.00	3,605.45	3,365.37	
					0.00	0.00	10.00
					Per Diem Interest:	0.06	10.06
277.	15.	2	DIEZ, GOTARDO & YIDA	0.00	2,504.97	0.00	
					0.00	0.00	2,504.97
					Per Diem Interest:	22.57	2,527.54
277.	29.	-C0203- - 2	PRIME R C LLC & MDK R LLC & KEJ LLC	0.00	612.62	0.00	
					0.00	0.00	612.62
					Per Diem Interest:	3.68	616.30
277.	31.01	-C0401- - 2	ECHEVERRIA%LAW OFFICE I.ECHEVERRIA	0.00	818.21	814.94	
					0.00	3.27	3.27
					Per Diem Interest:	0.01	3.28
277.	33.01	-C0301- - 2	CAGLIN, UNAL	0.00	559.95	0.00	
					0.00	0.00	559.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	7.56	567.51
278.	22.	4A	338 PALISADE AVE CORP	0.00	3,156.39 0.00	9.03 0.00	3,147.36
					Per Diem Interest:	31.24	3,178.60
280.	15.	4A	328 48 ST LLC	0.00	14,432.88 6,578.88-	0.00 0.00	7,854.00
					Per Diem Interest:	94.78	7,948.78
280.	28.	2	VALLE, A,K% BETH & BENJAMIN VALLE	0.00	2,619.08 0.00	2,364.90 0.00	254.18
					Per Diem Interest:	1.53	255.71
280.	36.	4C	BRICENO,HILDA & DAVID VELASQUEZ	0.00	4,158.00 0.00	0.00 0.00	4,158.00
					Per Diem Interest:	44.88	4,202.88
280.	46.	2	MAYET, CANDIDO U.	1,000.00	1,279.82 0.00	1,300.00 0.00	979.82
					Per Diem Interest:	3.00	982.82
281.	7.	-C0302- 2	RAVENSCROFT, TERESA L TRUSTEE	0.00	987.76 0.00	0.00 0.00	987.76
					Per Diem Interest:	5.93	993.69
281.	8.	-C0007- 2	KANG, LIGIA	0.00	1,062.60 0.00	12.88 0.00	1,049.72
					Per Diem Interest:	6.30	1,056.02
281.	8.	-C0012- 2	MULANII LLC	0.00	1,035.35 0.00	0.00 0.00	1,035.35
					Per Diem Interest:	13.98	1,049.33
281.	8.	-C0013- 2	VERRET, JOSEPH	0.00	989.15 79.93-	0.00 0.00	909.22
					Per Diem Interest:	5.46	914.68
281.	10.	-C0109- 2	PAREKH,KALPESH & RAGINI	0.00	661.59 0.00	0.00 0.00	661.59
					Per Diem Interest:	3.97	665.56
281.	18.	T01- 4A	4810 PALISADE AVE LLC % AT&T	0.00	2,315.09 0.00	0.00 0.00	2,315.09
					Per Diem Interest:	20.00	2,335.09
281.	26.	2	KARMANN, RICHARD	0.00	2,982.21 0.00	0.00 0.00	2,982.21
					Per Diem Interest:	29.01	3,011.22
284.	10.	-C0201- 2	JID SASA LLC	0.00	753.53 0.00	0.00 0.00	753.53
					Per Diem Interest:	4.52	758.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
284.	10.	-C0504- 2	RICHARDSON, SARAH	0.00	593.21 0.00	0.00 0.00	593.21
					Per Diem Interest:	3.56	596.77
284.	11.	4A	PRESILLA, ALEJANDRO & MARICEL	0.00	3,856.32 0.00	0.00 0.00	3,856.32
					Per Diem Interest:	40.81	3,897.13
284.	16.	-C0102- 2	SIMPSON, RONALD J	0.00	793.72 0.00	0.00 0.00	793.72
					Per Diem Interest:	4.76	798.48
285.	14.	-C0001- 2	DIAZ, CARLOS F	0.00	912.46 0.00	0.00 0.00	912.46
					Per Diem Interest:	5.47	917.93
287.	6.	4C	DE GIOIA, CORRADO	0.00	4,791.87 633.87-	4,157.97 0.00	0.03
					Per Diem Interest:	0.00	0.03
287.	8.	4C	TOYOS, MANUEL	0.00	4,457.38 0.00	0.00 0.00	4,457.38
					Per Diem Interest:	60.17	4,517.55

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,492,363.43	0.00	0.00	0.00	1,492,363.43
Added/Omitted	354.36	0.00	0.00	0.00	354.36
Other Billing	19,234.97-	0.00	0.00	0.00	19,234.97-
Balance Adjustments (Prin)	343.97-	0.00	0.00	0.00	343.97-
Payments (Prin)	349,250.07	0.00	0.00	0.00	349,250.07
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)	1,123,888.78	0.00	0.00	0.00	1,123,888.78
Misc.Charge Adjustments (Prin)	20.00	0.00	0.00	0.00	20.00
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)	1,123,908.78	0.00	0.00	0.00	1,123,908.78
Payments (Intr)	1,413.89	0.00	0.00	0.00	1,413.89
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: 47,261.34
Current Balance: 1,123,908.78
Total Per Diem Interest: 17,958.79
Total Balance: 1,189,128.91

2025 DEDUCTIONS

Number of Accts:	484	Senior Citizen	6
Land Value:	146,223,000	Disabled Person	0
Improvement Value:	183,515,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	329,738,800	widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.