

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2024 to 2025	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/06/25	
As Of Date: 03/06/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 03/06/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 03/06/25: N		
		Skip Exclude From Tax Sale Accounts: Y		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	2.	2	SOLIS, JUANA	0.00	13,384.52 0.00 Per Diem Interest:	10,707.61 31.98 32.27	2,676.91 2,709.18
2.02	13.	2	MALONE, MARGARET C & MALONE, M F	0.00	12,676.34 0.00 Per Diem Interest:	8,911.49 54.38 99.70	3,764.85 3,864.55
2.03	4.	2	SIMMS, LORI RENEE	0.00	10,350.25 0.00 Per Diem Interest:	1,699.09 954.69 121.78	8,651.16 8,772.94
2.03	13.	2	CHACON, ANGELA C.	0.00	12,216.75 0.00 Per Diem Interest:	11,962.94 27.83 2.79	253.81 256.60
3.01	18.	2	SHEBEY, WILLIAM & PATRICIA	0.00	15,525.38 0.25- Per Diem Interest:	12,431.11 257.86 39.57	3,094.02 3,133.59
3.02	4.	2	LIPPER, STUART J. & FLINT, LINDA M.	0.00	16,015.65 0.00 Per Diem Interest:	12,812.52 0.00 41.47	3,203.13 3,244.60
3.03	8.	2	TAYLOR, LEE F. & PATRICIA B.	0.00	15,176.74 0.00 Per Diem Interest:	5,918.86 295.94 492.45	9,257.88 9,750.33
3.03	16.	2	DOLE, JOHN R. & GAIL B.	0.00	15,253.00 815.32 Per Diem Interest:	0.00 0.00 1,691.47	16,068.32 17,759.79
3.04	23.	2	POLITO, KAREN	0.00	19,066.25 0.00 Per Diem Interest:	19,031.98 34.27 0.21	34.27 34.48
3.05	2.	2	WELCH, GLENN F & CARPENTER, K S	0.00	15,078.68 0.05- Per Diem Interest:	15,078.62 0.62 0.00	0.01 0.01
3.05	30.	2	COLTHIRST, WAINWORTH R.	0.00	15,797.75 0.00 Per Diem Interest:	12,638.20 28.86 40.71	3,159.55 3,200.26
3.05	35.		ALPHA PROPERTY ACQUISITIONS LLC		16,887.25	6,585.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	72.44	10,301.30
					Per Diem Interest:	558.06	10,859.36
3.05	37.	2	JIMENEZ, FABIO S	0.00	18,265.47	14,612.37	
					0.00	17.47	3,653.10
					Per Diem Interest:	49.35	3,702.45
3.07	1.	2	GIMON, BEVERLY & ALBERT, DOLORES	0.00	15,797.75	0.00	
					822.77	0.00	16,620.52
					Per Diem Interest:	1,609.56	18,230.08
3.07	11.	2	ZAPATA, ALVARO & CISNERO,MARIA A.	0.00	15,029.65	2,298.65	
					632.15	532.88	13,363.15
					Per Diem Interest:	882.91	14,246.06
3.08	2.	2	GRISALES, HUMBERTO	0.00	17,159.63	13,727.70	
					0.00	99.69	3,431.93
					Per Diem Interest:	45.48	3,477.41
3.08	9.	2	MOSQUERA, GUSTAVO	0.00	12,529.25	10,023.40	
					0.00	0.00	2,505.85
					Per Diem Interest:	29.27	2,535.12
3.09	16.	2	ADAMS, NICOLE	0.00	13,346.38	10,677.10	
					0.00	804.78	2,669.28
					Per Diem Interest:	46.71	2,715.99
3.09	22.	2	RIDZY, BARBARA A.	0.00	13,618.75	13,006.18	
					0.00	96.95	612.57
					Per Diem Interest:	4.76	617.33
4.02	18.	2	ZIMMERMAN, PAUL	0.00	11,170.83	7,845.06	
					0.00	65.71	3,325.77
					Per Diem Interest:	65.45	3,391.22
4.02	37.	2	SINGH-MALHOTRA, RAMANJEET & RAMIT	0.00	9,533.13	7,626.50	
					0.00	175.33	1,906.63
					Per Diem Interest:	18.79	1,925.42
4.03	6.	2	ANTINI, ROBERT	0.00	11,439.75	11,037.52	
					0.00	302.91	402.23
					Per Diem Interest:	3.02	405.25
4.04	32.	2	SMITH, MARY	0.00	9,533.13	0.00	
					0.00	0.00	9,533.13
					Per Diem Interest:	851.65	10,384.78
5.	16.	2	LEFANTO, CARMINE & JANE	0.00	15,203.98	9,046.33	
					0.00	0.00	6,157.65
					Per Diem Interest:	195.93	6,353.58
6.01	1.08	-CONDO- - 2	DARDEN, LINWOOD	0.00	3,500.75	2,802.37	
					0.00	50.46	698.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.43	703.81
6.01	2.07	-CONDO- 2	SHELBY, CAROLINE BELL	0.00	3,813.25 0.00	26.19 176.39	3,787.06
					Per Diem Interest:	228.17	4,015.23
6.01	5.02	-CONDO- 2	ALEENA, CORP.	0.00	4,358.00 2.64-	3,483.76 24.22	871.60
					Per Diem Interest:	6.78	878.38
6.01	5.08	-CONDO- 2	MULLEN, DOROTHY B.	0.00	4,358.00 0.00	3,537.68 69.52	820.32
					Per Diem Interest:	6.38	826.70
6.01	6.05	-CONDO- 2	AGUILAR, DAYSI	0.00	3,813.25 0.00	3,050.60 0.00	762.65
					Per Diem Interest:	5.93	768.58
6.01	8.04	-CONDO- 2	MAIURE, JUSTIN	0.00	3,813.25 0.00	3,050.60 11.64	762.65
					Per Diem Interest:	5.93	768.58
6.01	10.01	-CONDO- 2	NOVAS PROPERTIES, LLC	0.00	3,813.25 0.00	3,050.60 55.07	762.65
					Per Diem Interest:	5.93	768.58
6.01	10.06	-CONDO- 2	ASUTA, EDWIN ACHOKI	0.00	3,813.25 0.00	3,050.60 96.38	762.65
					Per Diem Interest:	4.58	767.23
6.01	11.03	-CONDO- 2	KENNEDY, MICHAEL C.	0.00	3,813.25 0.00	3,050.60 26.19	762.65
					Per Diem Interest:	5.93	768.58
6.01	11.04	-CONDO- 2	DEY, AINDRILA	0.00	3,813.25 0.00	2,268.88 50.20	1,544.37
					Per Diem Interest:	28.08	1,572.45
6.01	11.05	-CONDO- 2	HERON, MELANIE HARRIS	0.00	3,813.25 0.00	3,165.91 162.37	647.34
					Per Diem Interest:	0.43	647.77
6.01	12.05	-CONDO- 2	RAGHAVAN, CHAKRAVARTI	0.00	3,813.25 0.00	3,050.60 17.55	762.65
					Per Diem Interest:	5.93	768.58
6.01	13.04	-CONDO- 2	ESCOBAR, MAURO J. MENDEZ	0.00	3,813.25 0.00	1,414.08 131.01	2,399.17
					Per Diem Interest:	142.56	2,541.73
6.01	14.02	-CONDO- 2	SILVA, SABINA & TORRES, JOHN PAUL	0.00	3,813.25 0.00	1,487.15 0.00	2,326.10
					Per Diem Interest:	74.62	2,400.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6.01	15.07	-CONDO- 2	WILLIAMS, MARVIN	0.00	3,813.25 0.00 Per Diem Interest:	3,050.60 116.87 5.93	762.65 768.58
6.01	16.06	-CONDO- 2	THE DOMICILE GROUP, LLC	0.00	3,813.25 0.00 Per Diem Interest:	3,050.60 27.32 5.93	762.65 768.58
6.01	21.01	-CONDO- 2	NOVAS, DANIEL A.	0.00	3,813.25 0.00 Per Diem Interest:	3,050.60 55.07 5.93	762.65 768.58
6.01	21.06	-CONDO- 2	NOVAS, DANIEL A. & MARCELLA	0.00	4,358.00 0.00 Per Diem Interest:	3,486.40 88.80 6.78	871.60 878.38
6.01	22.01	-CONDO- 2	ASHIMA, LLC	0.00	4,358.00 0.00 Per Diem Interest:	3,486.40 43.41 6.78	871.60 878.38
6.01	23.03	-CONDO- 2	NEAL HEINZE	0.00	4,793.80 0.00 Per Diem Interest:	3,914.37 62.18 0.88	879.43 880.31
6.01	24.07	-CONDO- 2	POWERS, JAMES	0.00	2,451.38 0.00 Per Diem Interest:	1,961.10 6.66 3.81	490.28 494.09
6.01	25.02	-CONDO- 2	BEAN REALTY, LLC	0.00	3,813.25 0.00 Per Diem Interest:	3,050.60 16.16 5.93	762.65 768.58
6.01	25.04	-CONDO- 2	MILES, ALBERT	0.00	3,813.25 0.00 Per Diem Interest:	3,050.60 56.07 5.93	762.65 768.58
6.01	25.05	-CONDO- 2	CORDOBA, CAROLINA	0.00	3,813.25 0.00 Per Diem Interest:	3,050.60 18.54 5.93	762.65 768.58
6.01	26.07	-CONDO- 2	ALMA REALTY GROUP LLC	0.00	4,358.00 0.00 Per Diem Interest:	3,486.40 0.00 6.78	871.60 878.38
6.01	29.02	-CONDO- 2	VASCO, VLADIMIR A. & MAGALI	0.00	3,813.25 0.00 Per Diem Interest:	3,050.60 78.05 5.93	762.65 768.58
6.01	30.08	-CONDO- 2	MANEIRO, JOSE L MARTINEZ	0.00	4,358.00 0.00 Per Diem Interest:	3,486.40 0.00 6.78	871.60 878.38
6.01	31.04	-CONDO-	SADIBASIC, AZRA		3,813.25	15.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	148.04	3,797.59
					Per Diem Interest:	257.12	4,054.71
6.01	40.07	-CONDO- 2	ALEENA CORP.	0.00	4,358.00 2.64-	3,483.76 24.22	871.60
					Per Diem Interest:	6.78	878.38
6.01	42.02	-CONDO- 2	NOVAS, DANIEL	0.00	3,813.25 0.00	3,050.60 55.07	762.65
					Per Diem Interest:	5.93	768.58
6.01	42.04	-CONDO- 2	MENDEZ, JULIANA & BRUNO	0.00	3,813.25 0.00	3,052.51 11.30	760.74
					Per Diem Interest:	5.92	766.66
6.01	42.07	-CONDO- 2	BYRNES, THOMAS	0.00	3,813.25 0.00	3,050.60 0.00	762.65
					Per Diem Interest:	5.93	768.58
6.01	43.05	-CONDO- 2	NOVAS, DANIEL A.	0.00	3,813.25 0.00	3,050.60 55.07	762.65
					Per Diem Interest:	5.93	768.58
6.01	44.04	-CONDO- 2	MAKHIJA, SIDDARTH & KRITI	0.00	3,813.25 0.00	2,634.90 63.89	1,178.35
					Per Diem Interest:	10.18	1,188.53
6.01	45.05	-CONDO- 2	PELLEGRINO, FRANK	0.00	4,358.00 0.00	3,486.40 22.54	871.60
					Per Diem Interest:	6.78	878.38
6.01	48.01	-CONDO- 2	SHEPPARD, SUMMER	0.00	3,813.25 0.00	3,050.60 34.41	762.65
					Per Diem Interest:	5.93	768.58
6.01	48.05	-CONDO- 2	TAYLOR, GARY	0.00	3,813.25 0.00	3,050.60 32.82	762.65
					Per Diem Interest:	5.93	768.58
6.01	49.01	-CONDO- 2	SMIKLE, OUIDA	0.00	3,813.25 0.00	3,050.69 70.83	762.56
					Per Diem Interest:	5.93	768.49
6.01	49.07	-CONDO- 2	ZABAWSKY, MYRON	0.00	3,813.25 0.00	3,048.00 157.47	765.25
					Per Diem Interest:	5.96	771.21
6.01	52.05	-CONDO- 2	ENGEL, CRAIG	0.00	3,813.25 0.00	3,063.97 203.78	749.28
					Per Diem Interest:	5.83	755.11
6.01	53.01	-CONDO- 2	DUGO, EMILY & CASSANDRA, JESSICA	0.00	3,813.25 0.47-	3,050.13 120.50	762.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	13.35	776.00
6.01	54.03	-CONDO- 2	AMIN, VIBHUTI	0.00	2,451.38 0.00	1,961.10 7.53	490.28
					Per Diem Interest:	3.81	494.09
6.03	1.	1	JOHANSSON, BENGT & MARIE	0.00	522.97 0.00	522.96 0.00	0.01
					Per Diem Interest:	0.00	0.01
6.04	3.03	2	VALENTINE, ADELINE	0.00	13,618.75 0.00	10,895.00 51.89	2,723.75
					Per Diem Interest:	33.09	2,756.84
6.04	7.	4A	513-527 ROUTE 22 HOLDINGS LLC	0.00	39,222.00 0.00	23,337.00 1,231.50	15,885.00
					Per Diem Interest:	555.39	16,440.39
8.	9.	1	KSENICZ, JOHN & CHRISTINE	0.00	980.55 0.00	784.44 9.58	196.11
					Per Diem Interest:	1.53	197.64
9.	7.	2	VALLADARES, HEIDY & FERNANDEZ, J.	0.00	13,618.75 0.00	10,895.00 320.73	2,723.75
					Per Diem Interest:	33.09	2,756.84
10.	10.	2	JANAJRI, MARTHA Y	0.00	15,253.00 0.00	14,252.40 0.00	1,000.60
					Per Diem Interest:	7.78	1,008.38
15.03	8.	2	WIERSIELIS, EDWARD	0.00	9,805.50 0.00	7,844.40 46.48	1,961.10
					Per Diem Interest:	19.74	1,980.84
15.03	20.	2	MILLER, DAVID V. & SALLY A.	0.00	12,529.25 0.00	7,582.59 601.22	4,946.66
					Per Diem Interest:	108.53	5,055.19
16.	6.	2	MAC KENZIE, JOHN DAVID	0.00	12,529.25 0.00	10,029.48 120.62	2,499.77
					Per Diem Interest:	29.17	2,528.94
16.	15.	2	FOERSTER, R G & M & FOERSTER, K R	0.00	14,163.50 699.70	120.25 629.88	14,742.95
					Per Diem Interest:	908.66	15,651.61
16.	41.	2	DUNGEE, MARY J.	0.00	10,829.63 0.00	4,223.51 0.00	6,606.12
					Per Diem Interest:	325.74	6,931.86
17.01	20.	2	CHRISTENSEN, ALBERT R. & CARMEL	0.00	15,253.00 0.00	12,202.40 0.00	3,050.60
					Per Diem Interest:	38.81	3,089.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.02	1.	2	ROLLINS, CHARLENE E.	0.00	13,074.00 0.00	8,905.42 93.38	4,168.58
				Per Diem Interest:		121.12	4,289.70
18.	1.	2	PASCH, JOHN & JULIET	0.00	11,984.50 0.00	9,587.60 15.79	2,396.90
				Per Diem Interest:		27.37	2,424.27
20.	26.	2	TORRES, RICARDO	0.00	9,805.50 0.00	5,844.40 127.83	3,961.10
				Per Diem Interest:		107.24	4,068.34
21.01	21.	2	DARDIGNAC, JEAN-WALDY&LAJUAN TANDEKE	0.00	12,561.94 0.00	10,049.55 0.00	2,512.39
				Per Diem Interest:		29.39	2,541.78
21.02	17.	2	BARTLEY, MELBOURNE H & CYNTHIA T-	0.00	12,779.84 0.00	10,223.87 86.32	2,555.97
				Per Diem Interest:		30.15	2,586.12
22.	10.	2	PINEDA, MARGARITA	0.00	9,533.13 0.56-	7,625.94 71.99	1,906.63
				Per Diem Interest:		18.79	1,925.42
22.	41.	2	CARLOS-COPPOLA, JENNIFER M., TRUSTEE	0.00	13,429.55 0.00	10,754.22 29.80	2,675.33
				Per Diem Interest:		32.24	2,707.57
23.	9.01	1	PINTO, JOSE & PAUL & SEABRA, AMERICO	0.00	490.28 0.00	398.28 0.45	92.00
				Per Diem Interest:		0.72	92.72
23.	9.03	1	PINTO, JOSE & PAULA & SEABRA, AMERICO	0.00	490.28 0.00	392.47 3.75	97.81
				Per Diem Interest:		0.76	98.57
23.	37.	2	JSTWH LLC	0.00	13,074.00 0.00	5,100.52 33.46	7,973.48
				Per Diem Interest:		411.63	8,385.11
24.	19.	2	BAIJNATH, BIBI HASSINA	0.00	11,445.20 82.81-	9,073.35 223.32	2,289.04
				Per Diem Interest:		25.48	2,314.52
25.01	1.	2	PIMENTA, SUSAN M.	0.00	13,182.95 0.00	5,013.00 550.56	8,169.95
				Per Diem Interest:		377.83	8,547.78
27.	7.	2	DIPAOLLO, MICHAEL R. & PRUDENCE	0.00	14,940.50 0.00	11,952.40 0.00	2,988.10
				Per Diem Interest:		37.71	3,025.81
27.	10.		LOPEZ, ALFONSO & CEDA, MILAGROS		11,565.04	7,758.63	

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		2		0.00	0.00	283.36	3,806.41
					Per Diem Interest:	34.26	3,840.67
28.01	2.	2	WALKER, F. LEE & SYLVIA	0.00	14,177.85 125.18-	11,275.77 0.00	2,776.90
					Per Diem Interest:	34.02	2,810.92
28.02	9.	2	LI, JUN & DUONG, QUYEN	0.00	19,066.25 0.00	15,253.00 0.00	3,813.25
					Per Diem Interest:	52.15	3,865.40
28.04	1.	1	492 ROUTE 22 LLC	0.00	4,630.38 0.00	3,704.30 112.57	926.08
					Per Diem Interest:	16.21	942.29
32.	7.	2	FIALLOS, ANITA ROCIO ORTIZ	0.00	13,400.85 0.00	10,720.68 209.75	2,680.17
					Per Diem Interest:	32.32	2,712.49
33.	9.	2	NICHOLS, NANCY	0.00	13,074.00 0.00	10,459.20 18.87	2,614.80
					Per Diem Interest:	31.18	2,645.98
34.	9.	2	GRIESMEYER, DORA	0.00	14,163.50 0.00	2,303.54 1,345.73	11,859.96
					Per Diem Interest:	239.13	12,099.09
35.	10.	2	HELCK, DAVID & ALEXANDRIA	0.00	19,611.00 0.00	19,609.46 40.84	1.54
					Per Diem Interest:	0.02	1.56
36.	5.	2	ADAMS, ALEXANDRA	0.00	15,253.00 0.00	10,011.81 318.02	5,241.19
					Per Diem Interest:	92.82	5,334.01
37.	3.02	2	ROSENSKI, JOSEPHINE M. & LYNCH, A.	0.00	11,439.75 0.00	11,382.52 0.00	57.23
					Per Diem Interest:	0.45	57.68
38.	2.	2	SOLIS, JUANA R.	0.00	14,708.25 0.00	11,766.60 36.63	2,941.65
					Per Diem Interest:	36.90	2,978.55
40.	10.	2	ROSENBERG, STEVEN & NANCY	0.00	8,716.00 0.00	8,710.54 5.46	5.46
					Per Diem Interest:	0.06	5.52
40.	22.	2	CABRERA, RUBEN & NANCY V	0.00	13,618.75 683.19	0.00 553.00	14,301.94
					Per Diem Interest:	937.54	15,239.48
42.	1.	1	MTAG FOR ALTERNA FUNDING II, LLC	0.00	1,089.50 0.00	424.90 3.93	664.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	41.78	706.38
43.	7.01	4A	70 PEARL STREET, LLC	0.00	19,578.32 0.00	15,662.65 468.44	3,915.67
					Per Diem Interest:	53.94	3,969.61
44.	5.	2	ECHEVA JM HOLDING, LLC	0.00	11,161.93 0.00	8,934.63 12.37	2,227.30
					Per Diem Interest:	24.40	2,251.70
45.	1.	1	ACOSTA, FERNANDO	0.00	2,070.05 0.00	1,656.04 31.86	414.01
					Per Diem Interest:	3.22	417.23
45.	3.	2	CAVALIERE, ANGELINA	0.00	9,260.75 0.00	3,630.85 133.63	5,629.90
					Per Diem Interest:	263.50	5,893.40
45.	26.	4A	MATA REAL ESTATE HOLDINGS LLC	0.00	10,895.00 0.00	8,716.00 44.59	2,179.00
					Per Diem Interest:	23.55	2,202.55
45.	38.	4A	ACOSTA, FERNANDO	0.00	13,182.95 0.00	10,546.36 309.95	2,636.59
					Per Diem Interest:	31.56	2,668.15
47.	2.	2	FLORES, VICTOR	0.00	14,163.50 0.00	11,330.80 127.20	2,832.70
					Per Diem Interest:	34.99	2,867.69
47.	5.	2	SANTAMARIA, FREDY & FLORES, TERESA	0.00	16,030.00 0.00	11,623.60 654.00	4,406.40
					Per Diem Interest:	55.09	4,461.49
47.	7.	2	NATALIE INVESTMENTS, LLC	0.00	9,260.75 0.00	7,408.60 213.95	1,852.15
					Per Diem Interest:	17.83	1,869.98
47.	30.	2	8 KLING ST, LLC	0.00	13,074.00 0.00	7,779.00 0.00	5,295.00
					Per Diem Interest:	161.19	5,456.19
48.	31.	2	MAZARIEGOS, GALINDO T.	0.00	13,618.75 0.00	10,905.78 86.64	2,712.97
					Per Diem Interest:	32.90	2,745.87
50.	20.	2	LENT, MILDRED A	0.00	12,730.82 0.00	10,184.65 46.57	2,546.17
					Per Diem Interest:	29.98	2,576.15
51.	14.	2	PENUELA, AURELIANO & DE GUEVARA, F.	0.00	14,163.50 0.00	11,330.80 255.89	2,832.70
					Per Diem Interest:	34.99	2,867.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
52.	1.	2	LAUTERWALD, HERBERT A., JR	0.00	11,439.75 0.00 Per Diem Interest:	9,151.80 150.92 25.46	2,287.95 2,313.41
52.	4.	2	BARTLEY, M&MULLINGS, E&BARTLEY,C O	0.00	14,375.95 0.00 Per Diem Interest:	8,775.45 78.21 119.82	5,600.50 5,720.32
52.	15.	2	93 GRANDVIEW, LLC	0.00	13,074.00 0.00 Per Diem Interest:	10,459.20 195.23 31.18	2,614.80 2,645.98
53.	3.	2	ESCOBAR, EFRAIN A. GARCIA & CRISTIN	0.00	13,618.75 0.00 Per Diem Interest:	10,895.35 253.78 33.08	2,723.40 2,756.48
54.	1.	2	LANGE, LEONARD W. & BARBARA J.	0.00	13,346.38 0.00 Per Diem Interest:	13,346.37 13.32 0.00	0.01 0.01
54.	7.	2	CABRERA, MINOR E & MARIA M	0.00	14,010.98 0.00 Per Diem Interest:	11,208.78 323.67 34.46	2,802.20 2,836.66
54.	9.	2	ARIAS, ARMANDO & GOICOCHEA-HUAMAN M	0.00	20,885.72 0.00 Per Diem Interest:	16,708.57 1,462.25 58.52	4,177.15 4,235.67
55.	16.	2	SAPILA, MICHAEL J. & CATHERINE	0.00	12,164.27 7.54- Per Diem Interest:	9,723.87 458.34 42.58	2,432.86 2,475.44
55.	18.	2	ROMERO, CARLOS	0.00	14,370.50 0.01 Per Diem Interest:	11,496.41 0.00 35.72	2,874.10 2,909.82
56.	20.	4A	30 CODDINGTON, LLC	0.00	22,879.50 945.96 Per Diem Interest:	5,083.17 1,984.34 264.24	18,742.29 19,006.53
57.	17.	2	DOUGHERTY, JAMES G. & JOAN	0.00	9,805.50 0.00 Per Diem Interest:	9,805.40 21.58 0.00	0.10 0.10
59.	6.	2	MUNIVE, JOSE ANTONIO & ALBAN, A.	0.00	13,074.00 0.00 Per Diem Interest:	10,459.20 451.01 31.18	2,614.80 2,645.98
62.	5.	2	MANECAS, LLC	0.00	12,529.25 0.00 Per Diem Interest:	10,023.63 214.80 29.27	2,505.62 2,534.89
62.	11.		BROOKE, JANE E.		10,895.00	8,716.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,179.00
					Per Diem Interest:	23.55	2,202.55
64.02	11.	2	WILSON, JOHN G & OSHIMA, ATTOM	0.00	4,042.05	3,233.64	808.41
					Per Diem Interest:	6.29	814.70
64.02	13.	1	PATEL, AAVISHKAR & TEJAL	0.00	871.60	697.28	174.32
					Per Diem Interest:	1.36	175.68
67.	13.	2	PELLEW,KEITH	0.00	13,711.37	10,969.09	2,742.28
					Per Diem Interest:	33.41	2,775.69
68.	8.	2	NJOKU, DARLINGTON S. & CHIGOZIE O.	0.00	13,885.68	6,018.10	7,867.58
					Per Diem Interest:	224.22	8,091.80
68.	12.	2	THOMPSON, MARK A. & LINDA J.	0.00	12,213.30	9,778.06	2,435.14
					Per Diem Interest:	28.03	2,463.17
68.	15.	2	CHAVARRIA, BRIAN	0.00	12,529.25	0.00	13,187.82
					Per Diem Interest:	940.53	14,128.35
68.	26.	4A	P & R CONCRETE CORP,	0.00	17,916.83	14,333.46	3,583.37
					Per Diem Interest:	48.13	3,631.50
69.01	7.	2	HICKS, JOHN JR. & LINDA	0.00	9,805.50	101.42	9,704.08
					Per Diem Interest:	904.66	10,608.74
70.01	6.	2	CHUNIR, FLOR & VEGA, JUAN	0.00	13,074.00	10,459.20	2,614.80
					Per Diem Interest:	31.18	2,645.98
74.	1.	2	PUJARA, AJAY & MEHTA, ASHOK	0.00	14,904.37	1,102.94	14,484.96
					Per Diem Interest:	1,022.25	15,507.21
74.	13.	4A	650 ROUTE 22 N & K LLC	0.00	9,533.13	7,594.79	5.91
					Per Diem Interest:	0.07	5.98
74.	14.	4A	650 ROUTE 22 N & K LLC	0.00	11,984.50	11,974.66	9.84
					Per Diem Interest:	0.12	9.96
74.	14.	B01- 4A	- - 650 ROUTE 22 N&K LLC	0.00	2,031.92	1,643.10	0.99
					Per Diem Interest:	4.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.01	1.00
75.	1.	4A	P & A FENNELL FOODS, INC.	0.00	37,794.75 1,161.74	14,739.78 474.93	24,216.71
				Per Diem Interest:		1,450.25	25,666.96
76.	7.	2	20 REGENT STREET LLC	0.00	11,712.13 0.00	9,369.70 0.00	2,342.43
				Per Diem Interest:		26.41	2,368.84
76.	11.	2	QUIROZ-REYES, LILLIANA LISBETH	0.00	8,661.53 0.00	6,929.22 8.14	1,732.31
				Per Diem Interest:		15.74	1,748.05
76.	12.	2	DAMACELA, DANIEL S.	0.00	11,132.70 0.00	4,338.58 167.04	6,794.12
				Per Diem Interest:		337.63	7,131.75
76.	24.	4A	RODRIGUEZ, SARAI A. & CRUZ, MARIA	0.00	19,066.25 796.03	14,985.12 1,323.62	4,877.16
				Per Diem Interest:		4.87	4,882.03
77.	15.	2	RIVERS, MELISSA D.	0.00	13,869.34 0.00	11,140.72 748.45	2,728.62
				Per Diem Interest:		33.17	2,761.79
77.	18.	4A	BALAZADEH, FARID	0.00	22,879.50 0.00	13,613.25 152.33	9,266.25
				Per Diem Interest:		321.15	9,587.40
78.	1.	4A	PATEL, USHA	0.00	15,574.40 0.00	12,470.61 289.61	3,103.79
				Per Diem Interest:		39.74	3,143.53
78.	7.	2	SALAZAR, RUDY O. & CARMEN R.	0.00	14,904.37 0.00	11,923.49 404.09	2,980.88
				Per Diem Interest:		37.59	3,018.47
79.	13.	2	GONZALEZ, JEREMIAS N & SAYRA	0.00	12,529.25 0.00	3,665.78 953.00	8,863.47
				Per Diem Interest:		199.61	9,063.08
79.	21.	2	IAIONE, LUCIANO	0.00	14,490.35 0.00	5,551.66 352.52	8,938.69
				Per Diem Interest:		463.56	9,402.25
79.	30.	2	8 ALLEN PLACE CO	0.00	11,194.62 0.00	8,955.69 62.72	2,238.93
				Per Diem Interest:		24.60	2,263.53
83.	2.	4A	FORTALEZA ASSOCS LLC,	0.00	43,580.00 1,574.70	10,327.96 672.04	34,826.74
				Per Diem Interest:		2,556.02	37,382.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
84.	2.	2	BERTHA GARCES FAMILY TRUST	0.00	15,939.39 0.00	15,938.89 0.00	0.50
				Per Diem Interest:		0.00	0.50
85.	10.	2	MONROY, YEREMY & VELASQUEZ, GIOVANA	0.00	6,231.94 0.00	5,685.55 140.58	546.39
				Per Diem Interest:		4.25	550.64
85.	20.	1	OJI, OMOBOLA	0.00	3,813.25 0.00	3,794.18 1.13	19.07
				Per Diem Interest:		0.15	19.22
86.	7.	4A	FAITH FAMILY HEALTH CARE PC	0.00	12,529.25 0.00	10,030.35 90.49	2,498.90
				Per Diem Interest:		29.15	2,528.05
87.	2.	4A	FARRAGHER REALTY ASSOCIATES LLC	0.00	10,350.25 0.00	3.84 466.46	10,346.41
				Per Diem Interest:		636.59	10,983.00
89.	14.	4A	T. J. BOJUM, INC.	0.00	17,432.00 0.00	13,945.60 437.58	3,486.40
				Per Diem Interest:		46.43	3,532.83
91.	15.01	2	WIJESINGHE, JUSTIN & WIJESINGHE, L	0.00	4,630.38 0.00	2,755.07 5.82	1,875.31
				Per Diem Interest:		37.22	1,912.53
91.	20.	2	CORRAL, CARLOS A FLORES	0.00	14,163.50 0.00	11,330.80 504.07	2,832.70
				Per Diem Interest:		34.99	2,867.69
92.	29.	2	PENALOZA, HECTOR DANIEL	0.00	13,662.33 1.11-	10,928.75 121.25	2,732.47
				Per Diem Interest:		33.24	2,765.71
92.	30.	2	NAICKEN, SARAH	0.00	14,893.47 0.00	11,914.77 89.51	2,978.70
				Per Diem Interest:		37.55	3,016.25
92.	41.	4A	CANOSA, HUMBERTO & ROSA	0.00	35,337.94 0.00	28,270.35 208.93	7,067.59
				Per Diem Interest:		109.10	7,176.69
92.	43.	4A	T. J. BOJUM, INC.	0.00	19,338.63 0.00	15,470.90 494.46	3,867.73
				Per Diem Interest:		53.11	3,920.84
92.	52.	2	PROPERTIES OF WOW, LLC	0.00	11,358.04 0.00	9,086.43 95.58	2,271.61
				Per Diem Interest:		25.17	2,296.78
94.	5.01		MILLER, GEORGE H. III & LORRAINE		9,738.14	7,790.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	127.47	1,947.63
					Per Diem Interest:	19.50	1,967.13
94.	14.02	1	MASTER CARPET SERVICE, LLC	0.00	762.65	298.09	464.56
					Per Diem Interest:	12.97	477.53
94.	19.	2	WU,QING TANG	0.00	12,452.99	9,962.39	2,490.60
					Per Diem Interest:	29.01	2,519.61
95.	4.	2	VERA, JULIO,VERA,SARA,VERA,MIGUEL	0.00	13,891.13	11,112.90	2,778.23
					Per Diem Interest:	34.04	2,812.27
97.	7.	2	SOUTH POINT INTERNATIONAL, LLC	0.00	10,960.38	8,768.30	2,192.08
					Per Diem Interest:	23.78	2,215.86
97.	8.	2	NORTH POINT INTERNATIONAL LLC	0.00	13,504.35	10,803.48	2,700.87
					Per Diem Interest:	32.69	2,733.56
97.	10.	4A	LANDMARK REALITY,LLC,	0.00	68,910.88	55,128.70	13,782.18
					Per Diem Interest:	226.61	14,008.79
97.	19.	2	MIRANDA, XAVIER & BURGOS, CRISTINA	0.00	12,638.20	10,318.68	2,319.52
					Per Diem Interest:	26.01	2,345.53
98.	11.	2	DONDE, PRAKASH M & NEELA P	0.00	13,074.00	10,459.20	2,614.80
					Per Diem Interest:	31.18	2,645.98
99.	2.	1	PEREZ, JULIO G. & NAZARIA E.	0.00	931.53	745.22	186.31
					Per Diem Interest:	1.45	187.76
99.	3.	2	PEREZ, JULIO G. & NAZARIA	0.00	14,757.28	11,805.82	2,951.46
					Per Diem Interest:	37.07	2,988.53
99.	12.	2	NORTH POINT INTERNATIONAL	0.00	9,805.50	7,844.40	1,961.10
					Per Diem Interest:	19.74	1,980.84
99.	19.	2	VILLACIS,LAURA	0.00	18,319.94	14,655.95	3,663.99
					Per Diem Interest:	49.54	3,713.53
99.	23.	4A	DANNBAR LLC	0.00	25,058.50	9,294.95	16,412.21
						1,125.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	525.00	16,937.21
99.	36.	2	GONZALEZ, ELBA & EULOGIO	0.00	11,911.69 0.00	7,159.89 645.30	4,751.80
					Per Diem Interest:	86.71	4,838.51
99.	40.	2	ENDARA, LUIS & OLGA	0.00	9,070.09 0.00	7,271.95 90.89	1,798.14
					Per Diem Interest:	16.89	1,815.03
100.	7.	4A	BRITO,ODALIS	0.00	14,980.63 0.00	11,984.50 20.45	2,996.13
					Per Diem Interest:	37.85	3,033.98
101.	6.	2	LOPEZ, IXAI	0.00	14,147.17 0.00	11,317.73 39.47	2,829.44
					Per Diem Interest:	34.94	2,864.38
101.	22.	2	KARAGIOZIS, ASPASIA	0.00	15,525.38 0.00	12,420.30 516.93	3,105.08
					Per Diem Interest:	39.76	3,144.84
101.	29.	2	LUBECK, JEFFREY C.	0.00	13,618.75 0.00	8,103.13 61.65	5,515.62
					Per Diem Interest:	170.08	5,685.70
101.	34.	2	OSKAR & FENWAY, LLC	0.00	10,622.63 0.00	10,614.88 7.75	7.75
					Per Diem Interest:	0.09	7.84
102.	5.	4A	MUSTAFA FAMILY REALTY, LLC	0.00	19,066.25 0.00	11,344.38 115.39	7,721.87
					Per Diem Interest:	258.94	7,980.81
102.	7.	2	TURCIOS, SARA & TURCIOS,DARIO E.	0.00	11,608.63 0.00	8,534.89 117.17	3,073.74
					Per Diem Interest:	61.69	3,135.43
102.	9.02	1	WARWICK, THOMAS & INEZ	0.00	108.95 87.16-	0.00 0.00	21.79
					Per Diem Interest:	0.38	22.17
103.	7.	2	CORTESE, ANTHONY AND LAURA	0.00	4,565.00 0.00	2,698.06 125.69	1,866.94
					Per Diem Interest:	49.36	1,916.30
103.	8.01	4A	ARTAS PROPERTIES LLC,	0.00	10,895.00 0.00	6,482.50 201.83	4,412.50
					Per Diem Interest:	125.64	4,538.14
103.	8.02	2	LOGES, WILLIAM D., JR.	0.00	8,993.83 0.00	7,207.89 162.80	1,785.94
					Per Diem Interest:	16.67	1,802.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	8.03	4A	LOGES, WILLIAM D., JR.	0.00	5,060.73 0.00	4,049.52 52.43	1,011.21
					Per Diem Interest:	7.86	1,019.07
103.	12.	2	ACKEN, BRANDON L.	0.00	9,881.77 0.00	7,905.41 0.00	1,976.36
					Per Diem Interest:	20.01	1,996.37
103.	19.	2	SULLIVAN, JAMES	0.00	8,481.77 0.00	0.00 346.92	8,481.77
					Per Diem Interest:	557.24	9,039.01
103.	22.	4A	FALCON, JORGE	0.00	6,537.00 0.00	5,219.48 55.95	1,317.52
					Per Diem Interest:	10.28	1,327.80
103.	28.	2	DEL VECCHIO, RAYMOND & ROSE MARIE	0.00	11,704.69 0.00	9,363.75 97.65	2,340.94
					Per Diem Interest:	22.24	2,363.18
104.	19.	4A	LYONS, PAUL DR	0.00	14,789.97 0.00	11,850.66 40.76	2,939.31
					Per Diem Interest:	36.86	2,976.17
104.	21.	4A	MONTERROSO, CAROL PATRICIA	0.00	15,797.75 0.00	12,757.49 423.42	3,040.26
					Per Diem Interest:	38.62	3,078.88
104.	29.	2	254 GROVE STREET LLC	0.00	10,895.00 0.00	8,716.00 147.60	2,179.00
					Per Diem Interest:	23.55	2,202.55
104.	33.	2	CHAUDHRY, MOHAMMAD W. & HAMZA	0.00	8,770.48 0.00	3,420.45 114.58	5,350.03
					Per Diem Interest:	246.77	5,596.80
105.	1.	2	TORRESANO, JORGE R.	0.00	15,253.00 0.00	12,202.40 216.83	3,050.60
					Per Diem Interest:	38.81	3,089.41
105.	4.	2	301 DUER ST LLC	0.00	10,535.47 0.00	8,439.45 349.99	2,096.02
					Per Diem Interest:	22.10	2,118.12
108.	18.02	1	UNKNOWN	0.00	163.43 130.74-	0.00 0.00	32.69
					Per Diem Interest:	0.57	33.26
108.	20.	4A	HOWARD STREET PROPERTIES LLC	0.00	14,980.63 0.00	14,967.65 12.98	12.98
					Per Diem Interest:	0.15	13.13
108.	24.		MEALY, DAVID L. & MILLICENT A.		10,197.73	8,158.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,039.55
					Per Diem Interest:	21.11	2,060.66
108.	28.	2	KWOK, MAN PAN & KWOK, MAN HING	0.00	10,350.25 0.00	8,280.20 66.42	2,070.05
					Per Diem Interest:	21.65	2,091.70
109.	10.01	4A	NEW YORK DSW, LLC	0.00	54,475.00 0.00	43,580.00 4,025.69	10,895.00
					Per Diem Interest:	176.08	11,071.08
110.	5.01	2	FZA INVESTMENT, LLC	0.00	11,973.60 0.00	9,587.58 78.59	2,386.02
					Per Diem Interest:	27.18	2,413.20
110.	5.02	1	FZA INVESTMENT, LLC	0.00	1,416.35 0.00	1,133.79 5.26	282.56
					Per Diem Interest:	2.20	284.76
110.	6.	4A	JOEBARNJ, LLC	0.00	9,260.75 0.00	7,408.60 0.00	1,852.15
					Per Diem Interest:	17.83	1,869.98
110.	9.	1	FZA INVESTMENT, LLC	0.00	5,877.85 0.00	4,705.23 21.80	1,172.62
					Per Diem Interest:	9.12	1,181.74
110.	10.	4A	DEEGAN, B. C/O DEEGAN ROOFING	0.00	7,070.85 0.00	5,656.68 44.51	1,414.17
					Per Diem Interest:	11.00	1,425.17
111.	6.	2	CVELICH, THOMAS & THERESA	0.00	10,350.25 7.39-	10,325.26 63.92	17.60
					Per Diem Interest:	0.16	17.76
114.	9.	2	192 RIDGE, LLC	0.00	13,618.75 4.29-	12,190.71 9.10	1,423.75
					Per Diem Interest:	11.07	1,434.82
114.	10.	2	300 JEFFERSON LLC	0.00	13,618.75 3.38-	12,191.62 9.10	1,423.75
					Per Diem Interest:	11.07	1,434.82
117.	1.	2	THE SOFIAS DREAM LLC	0.00	15,568.95 0.00	6,071.82 194.29	9,497.13
					Per Diem Interest:	507.49	10,004.62
125.	6.	2	SALDANA, SANDRA & ROSARIO, COSTANZA	0.00	12,256.88 0.00	9,805.50 62.28	2,451.38
					Per Diem Interest:	28.32	2,479.70
125.	21.02	4A	719 CENTRAL AVENUE, LLC	0.00	20,972.88 0.00	20,952.71 20.17	20.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.23	20.40
127.	24.	2	WRIGHT, ALEXANDER JAMES	0.00	13,074.00 0.00	10,459.20 328.65	2,614.80
				Per Diem Interest:		31.18	2,645.98
128.	3.	2	CORNER STONE CONSTRUCTION CO, INC.	0.00	20,328.48 608.53-	9,560.26 35.85	10,159.69
				Per Diem Interest:		443.06	10,602.75
128.	17.	2	32 HARRISON AVENUE LLC	0.00	12,256.88 0.00	9,805.50 148.91	2,451.38
				Per Diem Interest:		28.32	2,479.70
129.	8.	2	COBO, CARLOS M. & AMPARO	0.00	7,975.14 0.00	6,380.11 0.00	1,595.03
				Per Diem Interest:		13.33	1,608.36
129.	9.03	2	DEOL, ANMOL K.	0.00	10,895.00 0.00	8,716.00 60.04	2,179.00
				Per Diem Interest:		23.55	2,202.55
129.	14.	2	MUNOZ,VICTOR	0.00	12,529.25 0.00	9,616.75 548.12	2,912.50
				Per Diem Interest:		51.17	2,963.67
131.	20.	2	ROMERO, MARIO & ANGELA	0.00	10,731.58 0.00	10,719.77 11.82	11.81
				Per Diem Interest:		0.10	11.91
131.	35.	2	PALMA, PATRICIA	0.00	13,618.75 6.86-	10,888.14 353.55	2,723.75
				Per Diem Interest:		47.67	2,771.42
132.	13.	2	94 MERCER ST LLC,	0.00	16,342.50 605.05	3,124.13 1,076.97	13,823.42
				Per Diem Interest:		544.28	14,367.70
135.	10.	2	WIGGAN, MARCIA	0.00	12,965.05 0.00	10,372.04 0.00	2,593.01
				Per Diem Interest:		30.80	2,623.81
137.	9.	2	DONDE,PRAKASH M & NEELA P	0.00	19,066.25 0.00	15,253.00 127.95	3,813.25
				Per Diem Interest:		52.15	3,865.40
140.	10.12	-CONDO- 2	SVH HOMES, LLC	0.00	5,447.50 0.00	5,442.11 67.89	5.39
				Per Diem Interest:		0.04	5.43
140.	21.01	-C-001- 2	MALDONADO, SATURNINO NIETO & DIAS,O	0.00	13,618.75 0.00	10,895.00 0.00	2,723.75
				Per Diem Interest:		33.09	2,756.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
140.	22.	2	LAIDLAW, ANGUS & QUINT, ANNE MARIE	0.00	15,797.75 0.00 Per Diem Interest:	12,638.20 30.86 40.71	3,159.55 3,200.26
142.	2.	2	PHOENIX, RICHARD & CARLA	0.00	14,844.44 0.00 Per Diem Interest:	11,875.55 108.27 37.38	2,968.89 3,006.27
142.01	16.	2	DOKU, BEVERLY E	0.00	6,224.50 0.00 Per Diem Interest:	4,979.60 0.00 9.68	1,244.90 1,254.58
143.	10.	2	DOUGLAS, BARBARA H.	0.00	15,253.00 0.00 Per Diem Interest:	6,263.52 668.55 428.79	8,989.48 9,418.27
143.	21.	2	WALKER, KYRA & ROYSTER, DELORES	0.00	15,253.00 0.00 Per Diem Interest:	12,202.40 108.87 53.39	3,050.60 3,103.99
145.	2.	2	MCRAE, REGINALD & LESLIE K.	0.00	17,704.38 0.00 Per Diem Interest:	12,943.00 309.53 96.75	4,761.38 4,858.13
145.	11.	2	QUINTERO LLC	0.00	21,681.05 0.00 Per Diem Interest:	8,461.49 231.14 741.25	13,219.56 13,960.81
146.	4.	2	LAU, LILIANA E. DELEON	0.00	14,435.88 0.00 Per Diem Interest:	8,589.32 495.56 183.41	5,846.56 6,029.97
146.	5.	2	28 GERAUD AVE, LLC	0.00	13,618.75 0.00 Per Diem Interest:	13,607.41 11.34 0.13	11.34 11.47
146.	8.	2	TELFER, THERESA & FORRESTER, CHRISTINA	0.00	14,288.79 0.00 Per Diem Interest:	10,032.81 139.76 105.94	4,255.98 4,361.92
146.	10.	2	KLATT, ARTHUR A & PATRICIA, TRUSTEES	0.00	14,299.69 0.00 Per Diem Interest:	11,439.75 0.00 35.47	2,859.94 2,895.41
147.	4.	1	FOERSTER, ROBERT G & MARYANNE M	0.00	5,447.50 0.00 Per Diem Interest:	59.81 242.26 333.84	5,387.69 5,721.53
147.	5.	2	FOERSTER, ROBERT G. & MARYANNE M.	0.00	17,486.48 861.05 Per Diem Interest:	193.33 777.66 1,118.23	18,154.20 19,272.43
148.	4.		HUDSON, LEON M. & PATRICIA C.		12,801.63	10,241.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,560.33
					Per Diem Interest:	30.23	2,590.56
148.	27.	2	GALVIZ, KEVEN & VELASQUEZ, ARLEEN J	0.00	13,547.94	8,025.45	5,522.49
					Per Diem Interest:	171.86	5,694.35
148.	33.	2	OWENS, GARFIELD R.	0.00	13,945.60	11,156.48	2,789.12
					Per Diem Interest:	34.23	2,823.35
148.	34.	2	MASTROIANNI, MICHELE & MARIA	0.00	14,599.30	14,586.78	12.52
					Per Diem Interest:	0.14	12.66
149.	6.	2	CARLEY, BRYAN FRANK & MARY CATHERINE	0.00	19,447.58	15,558.06	3,889.52
					Per Diem Interest:	53.49	3,943.01
149.	7.	1	CARLEY, BRYAN FRANK & MARY CATHERINE	0.00	5,447.50	4,358.00	1,089.50
					Per Diem Interest:	8.47	1,097.97
149.	10.	2	MELLIES, BERNARD	0.00	14,163.50	11,330.80	2,832.70
					Per Diem Interest:	34.99	2,867.69
149.	20.	2	PIMENTEL, C.R. & PIMENTEL, R. C.	0.00	15,416.43	12,333.14	3,083.29
					Per Diem Interest:	39.38	3,122.67
150.	7.	2	ABELES, PATRICIA	0.00	12,529.25	10,023.40	2,505.85
					Per Diem Interest:	18.79	2,524.64
151.	7.	2	WILLIAMS, JEWEL R.	0.00	13,074.00	10,459.20	2,614.80
					Per Diem Interest:	31.18	2,645.98
152.	4.	2	ROBINSON, PATRICIA	0.00	14,653.78	11,723.02	2,930.76
					Per Diem Interest:	36.71	2,967.47
153.	7.01	2	LAMPERTI, SCOTT A. & ROSEMARIE	0.00	16,070.13	12,856.10	3,214.03
					Per Diem Interest:	41.67	3,255.70
154.01	5.	2	RATHJEN, WILLIAM E., III & LORRIANE	0.00	19,338.63	15,470.90	3,867.73
					Per Diem Interest:	53.11	3,920.84
154.01	13.	2	DELL OLIO, MICHAEL & LINDA	0.00	20,428.13	16,342.50	4,085.63
						254.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	56.92	4,142.55
154.01	14.	4C	ROCKVIEW AVE, LLC	0.00	20,428.13 0.00	12,154.69 836.37	8,273.44
					Per Diem Interest:	281.16	8,554.60
154.02	3.	2	PAUL, DIANE M.	0.00	13,074.00 0.00	10,459.20 308.89	2,614.80
					Per Diem Interest:	31.18	2,645.98
154.02	28.	2	ELEZ, AZRA SADIBASI	0.00	9,805.50 0.00	3,109.21 182.79	6,696.29
					Per Diem Interest:	352.07	7,048.36
154.02	50.	4A	XEDOUS PROPERTY LLC	0.00	17,922.28 0.00	14,352.57 483.52	3,569.71
					Per Diem Interest:	47.89	3,617.60
154.03	15.	2	TURCIOS, ERIKA MARIBEL GARCIA ET AL	0.00	10,677.10 0.00	1,377.66 278.99	9,299.44
					Per Diem Interest:	710.40	10,009.84
154.04	3.	2	BILLS, JAMES S. & LEONORA J.	0.00	18,085.70 864.82	601.18 815.07	18,349.34
					Per Diem Interest:	1,113.74	19,463.08
154.04	13.	2	JONES, EDWARD	0.00	13,074.00 0.00	10,469.37 44.32	2,604.63
					Per Diem Interest:	31.00	2,635.63
156.01	21.	4A	SIXTY NORTH, LLC	0.00	49,027.50 0.00	39,222.00 337.50	9,805.50
					Per Diem Interest:	157.02	9,962.52
156.02	26.	2	PASSE, DENNIS & SUSAN	0.00	13,074.00 0.00	5,104.15 182.90	7,969.85
					Per Diem Interest:	411.24	8,381.09
157.	1.	4A	JBS REALTY, LLC	0.00	49,027.50 1,265.08	19,120.50 707.45	31,172.08
					Per Diem Interest:	1,892.34	33,064.42
158.	5.02	2	ESTRELLA'S BUSINESS ENDEAVORS, LLC	0.00	9,968.93 0.00	7,975.14 81.70	1,993.79
					Per Diem Interest:	20.31	2,014.10
160.01	14.	2	DEGEGARRIDO, SONIA M RUIZ	0.00	12,202.40 0.00	9,761.92 76.26	2,440.48
					Per Diem Interest:	28.13	2,468.61
160.01	33.	2	RIDDICK, RONALD J.& ROCHELLE	0.00	14,163.50 0.00	11,324.65 371.53	2,838.85
					Per Diem Interest:	32.65	2,871.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
160.01	38.	2	MUSTAFA,SEPHAIN	0.00	13,074.00 0.00 Per Diem Interest:	7,779.00 68.65 161.19	5,295.00 5,456.19
160.02	2.	2	MAC NEILL, DOUGLAS E. & RITA VISCO	0.00	13,618.75 0.00 Per Diem Interest:	13,597.01 35.46 0.13	21.74 21.87
161.02	15.	2	DIAMOND, ALIYAH R.	0.00	17,432.00 0.00 Per Diem Interest:	13,945.60 47.96 46.43	3,486.40 3,532.83
162.	12.	2	CAPPARELLI,PAMELA	0.00	10,895.00 0.00 Per Diem Interest:	8,716.00 681.78 23.55	2,179.00 2,202.55
165.01	2.01	4A	TRINITY REFORMED CHURCH	0.00	68,093.75 0.00 Per Diem Interest:	54,475.00 91.89 223.75	13,618.75 13,842.50
165.02	8.	2	PERRINE, FREDERICK C. & VIRGINIA R.	0.00	12,747.15 0.00 Per Diem Interest:	10,197.72 21.36 30.04	2,549.43 2,579.47
170.02	7.	2	GRREALESTATEGROUP LLC	0.00	19,066.25 0.00 Per Diem Interest:	15,253.00 0.00 52.15	3,813.25 3,865.40
170.03	5.	2	PASQUARELLO, DIANE A	0.00	10,895.00 0.00 Per Diem Interest:	10,889.30 66.18 0.07	5.70 5.77
173.	4.	2	PROCHILLO, ANTONIETTA	0.00	15,479.80 0.00 Per Diem Interest:	7,290.85 226.12 369.22	8,188.95 8,558.17
174.	5.	2	BRIAR & ROSE, LLC	0.00	10,895.00 0.00 Per Diem Interest:	8,716.00 0.00 23.55	2,179.00 2,202.55
177.	15.	2	SNYDER,ALAN G.& PATRICIA T.	0.00	13,733.15 0.00 Per Diem Interest:	10,986.52 0.00 33.49	2,746.63 2,780.12
179.	18.	2	SCOTTI JR., SALLY J. & LOUIS P.	0.00	12,529.25 0.01- Per Diem Interest:	10,023.39 45.02 29.27	2,505.85 2,535.12
182.	22.	2	PAZMINO, JOSE	0.00	12,529.25 0.00 Per Diem Interest:	3,559.28 440.72 463.44	8,969.97 9,433.41
183.	23.		ORANGE, TIMMIE & NICHELLE		11,984.50	9,587.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	66.69	2,396.90
					Per Diem Interest:	27.37	2,424.27
189.	9.	2	GIBBONS, SULA	0.00	12,216.75	7,271.57	4,945.18
					Per Diem Interest:	147.04	5,092.22
189.	14.	2	SCARLETT, MELISSA	0.00	17,949.52	14,359.61	3,589.91
					Per Diem Interest:	48.24	3,638.15
190.	14.	2	MIRANDA-VILLACRES, ANGEL R.	0.00	13,074.00	10,942.62	2,131.38
					Per Diem Interest:	12.79	2,144.17
191.	9.	2	RUSUL, AMINUR & RUSUL, ABADA	0.00	13,346.38	10,677.10	2,669.28
					Per Diem Interest:	32.13	2,701.41
192.	2.	2	GARDEN STATE FIX & FLIP LLC	0.00	13,395.40	9,371.86	4,023.54
					Per Diem Interest:	85.87	4,109.41
192.	4.	2	MARAIA, JOHN	0.00	12,801.63	12,795.24	6.39
					Per Diem Interest:	0.05	6.44
192.	9.	2	DNT HOLDINGS GROUP LLC	0.00	11,904.25	9,771.32	2,380.85
					Per Diem Interest:	27.08	2,407.93
192.	10.	2	DUNBAR, HOLLY J.	0.00	11,439.75	9,151.80	2,287.95
					Per Diem Interest:	25.46	2,313.41
192.	14.	2	VICARIO, PASQUALE P. & DEBORAH A.	0.00	13,306.25	10,645.00	2,661.25
					Per Diem Interest:	31.99	2,693.24
193.	3.	2	SERVICE, GEORGE F.	0.00	11,984.50	9,587.60	2,396.90
					Per Diem Interest:	27.37	2,424.27
194.	9.	2	SMITH, ROBERT E. JR. & SUSAN H.	0.00	17,119.50	13,695.60	3,423.90
					Per Diem Interest:	45.34	3,469.24
194.	30.	2	SHEN, LINYING	0.00	12,529.25	10,023.40	2,505.85
					Per Diem Interest:	29.27	2,535.12
194.	58.	2	MILLER, THOMAS & LINDA	0.00	14,163.50	12,305.81	1,857.69
					Per Diem Interest:	259.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	9.29	1,866.98
195.	4.	2	RAMOS, AMNET	0.00	10,350.25 0.00	8,280.20 196.71	2,070.05
					Per Diem Interest:	21.65	2,091.70
195.	7.	2	MEJIA, EDGAR & MONGE, PATRICIA	0.00	12,529.25 0.00	10,023.40 0.00	2,505.85
					Per Diem Interest:	29.27	2,535.12
195.	11.	2	VENTRIGLIA, CORT B.	0.00	14,163.50 0.00	11,330.80 45.35	2,832.70
					Per Diem Interest:	34.99	2,867.69
195.	16.	2	AHMAD, CHAUDHRY N	0.00	11,439.75 0.00	9,151.80 24.19	2,287.95
					Per Diem Interest:	25.46	2,313.41
199.02	16.	2	DEL VECCHIO, ROSE MARIE	0.00	13,618.75 0.00	6,577.49 1,222.39	7,041.26
					Per Diem Interest:	10.57	7,051.83
199.04	20.	2	PACHECO, LAURA M.	0.00	13,618.75 0.00	10,895.00 186.56	2,723.75
					Per Diem Interest:	33.09	2,756.84
200.	4.01	-CONDO- 2	YEPEZ, ANDREA AMANDA	0.00	3,704.30 0.00	2,963.44 47.26	740.86
					Per Diem Interest:	5.76	746.62
200.	6.01	-CONDO- 2	LASCANO, MANUEL ALEXI FIALLOS	0.00	3,704.30 0.00	3,659.49 22.18	44.81
					Per Diem Interest:	0.11	44.92
200.	7.01	-CONDO- 2	LEWIS, TENNEH	0.00	3,704.30 0.00	2,963.44 3.04	740.86
					Per Diem Interest:	5.76	746.62
200.	10.06	-CONDO- 2	MARCUS, AMY D.	0.00	3,976.68 0.00	3,181.34 21.83	795.34
					Per Diem Interest:	6.19	801.53
201.01	4.	2	BRID, ANA	0.00	14,163.50 0.00	9,817.79 579.45	4,345.71
					Per Diem Interest:	83.61	4,429.32
201.03	6.	1	KUMAR, JITESH & JITESHKUMAR, A.	0.00	108.95 87.16-	0.00 0.00	21.79
					Per Diem Interest:	0.17	21.96
202.	1.	1	HOME JERSEY, INC.	0.00	1,198.45 958.76-	0.00 0.00	239.69
					Per Diem Interest:	4.19	243.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
203.01	13.	2	BRUCATO, SAMUEL L TRUSTEE	0.00	11,712.13 0.00 Per Diem Interest:	11,702.69 9.05 0.11	9.44 9.55
203.01	26.	2	RIAZ, AMIR & BISMA SARWAR TARAR	0.00	11,439.75 0.00 Per Diem Interest:	9,151.80 556.34 25.46	2,287.95 2,313.41
203.02	21.	2	GOMEZ, TOMAS	0.00	11,058.43 0.00 Per Diem Interest:	8,846.74 315.77 24.12	2,211.69 2,235.81
203.03	4.	2	ELLISON, ROY	0.00	10,410.18 0.00 Per Diem Interest:	8,328.14 0.00 21.86	2,082.04 2,103.90
203.04	24.	2	JOSIAS, WILBENS & RUTH C.	0.00	13,618.75 0.00 Per Diem Interest:	10,895.25 0.00 33.08	2,723.50 2,756.58
203.04	27.	1	ROTHBERG, H.	0.00	381.33 305.06- Per Diem Interest:	0.00 0.00 1.33	76.27 77.60
203.05	15.	2	CIECWISZ, EDWARD J. & SOPHIE T.	0.00	12,565.39 0.00 Per Diem Interest:	10,052.31 12.11 29.40	2,513.08 2,542.48
203.06	40.	2	BARRON, RODNEY & VALERIE	0.00	12,529.25 0.00 Per Diem Interest:	10,023.40 133.93 29.27	2,505.85 2,535.12
203.06	47.	2	HUYNH, KIM	0.00	14,490.35 0.00 Per Diem Interest:	11,592.41 79.55 36.13	2,897.94 2,934.07
203.06	50.	2	WANG, LUXI & LUO, LINKE	0.00	14,708.25 0.00 Per Diem Interest:	11,766.60 0.00 36.90	2,941.65 2,978.55
203.08	25.	2	WILSON, KAREN	0.00	11,984.50 0.00 Per Diem Interest:	9,587.60 47.19 27.37	2,396.90 2,424.27
204.	8.	1	BAKER RESIDENTIAL LP	0.00	43.58 34.86- Per Diem Interest:	0.00 0.00 0.07	8.72 8.79