

March 17, 2025
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NORTH BRUNSWICK TOWNSHIP
Condensed Tax Account Delinquent Report

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Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
Lot: Bill Year Range: 2024 to 2025 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: 3 to 1 Include Interest Through: 03/17/25
As Of Date: 03/17/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
Name/Prop Loc: Name Include Utility Due As Of 03/17/25: N Include Other Special Charges: N
Include PILOT Due As Of 03/17/25: 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
1.	16.01	2	KHM PROPERTIES LLC	0.00	5,952.34 0.00 Per Diem Interest:	0.00 0.00 313.57	5,952.34 6,265.91
1.	18.01	2	ALPINE USA PROPERTIES LLC	0.00	4,495.61 0.00 Per Diem Interest:	0.00 0.00 307.95	4,495.61 4,803.56
2.	1.	2	SINGH GAGANDEEP & BHATIA AMARJIT	0.00	5,966.80 0.00 Per Diem Interest:	462.39 0.00 262.31	5,504.41 5,766.72
2.	6.	2	CHANDERKAR PRAKASH & LATIKA	0.00	10,288.77 0.00 Per Diem Interest:	10,225.02 4.37 0.65	63.75 64.40
3.	5.	2	ROCKENSTEIN ROBERT & ANN	0.00	7,611.67 0.00 Per Diem Interest:	5,130.95 96.13 37.89	2,480.72 2,518.61
4.	5.03	2	VASEEHARAN K & K	0.00	12,555.87 0.00 Per Diem Interest:	0.00 0.00 860.09	12,555.87 13,415.96
4.	16.	2	KOLLI RAVI KUMAR	0.00	9,647.24 0.00 Per Diem Interest:	6,503.11 0.00 53.14	3,144.13 3,197.27
4.	18.01	2	GADODIA NIKHIL & ANJU	0.00	4,924.92 0.00 Per Diem Interest:	0.00 0.00 337.36	4,924.92 5,262.28
4.	18.15	2	PATEL GAUTAM & KIRTIKA	0.00	5,450.68 0.00 Per Diem Interest:	3,674.25 0.00 21.69	1,776.43 1,798.12
4.03	7.0106	4A	PBJT REALTY LLC	0.00	8,055.44 0.00 Per Diem Interest:	0.00 0.00 551.80	8,055.44 8,607.24
4.03	7.0203	4A	SUNTEK SYSTEMS INC	0.00	9,357.81 0.00 Per Diem Interest:	6,308.01 0.00 50.98	3,049.80 3,100.78
4.03	7.0204		SUNTEK SYSTEMS INC		8,923.69	6,015.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	2,908.31
				Per Diem Interest:		47.72	2,956.03
4.03	7.0209	4A	EXODUS ENCLAVES LLC	0.00	11,817.85	7,966.30	3,851.55
				Per Diem Interest:		266.58	3,920.97
4.03	7.0210	4A	TERRA NJ LLC	0.00	1,302.38	1,116.88	185.50
				Per Diem Interest:		4.88	187.40
4.05	120.11	2	SHAW MARTHA C/O VIVIAN SHAW	0.00	4,037.37	2,661.97	1,375.40
				Per Diem Interest:		75.20	1,389.34
4.05	120.58	2	HART ROBERT	0.00	4,148.31	0.00	4,148.31
				Per Diem Interest:		0.00	4,412.83
4.07	13.08	2	SRIVATSA SOORYA	0.00	7,717.79	6,790.58	927.21
				Per Diem Interest:		56.54	936.02
4.07	13.34	2	KAPLAN ROBERT & JANE	0.00	7,491.07	5,035.44	2,455.63
				Per Diem Interest:		14.51	2,512.63
4.08	27.02	2	MC GREGOR ROBERT A	0.00	6,806.74	6,790.14	16.60
				Per Diem Interest:		16.60	16.78
4.08	27.30	2	CHEN YAO	0.00	6,294.82	4,243.28	2,051.54
				Per Diem Interest:		0.00	2,079.56
4.08	28.14	2	SENGUPTA ASISH	0.00	6,560.37	4,469.53	2,090.84
				Per Diem Interest:		0.00	2,119.76
4.08	28.60	2	BAUMAN LINDA	0.00	7,061.77	4,760.27	2,301.50
				Per Diem Interest:		51.07	2,335.26
4.11	11.	2	BROWNORTH GLEN	0.00	13,708.71	9,240.91	4,467.80
				Per Diem Interest:		62.49	4,551.39
4.15	15.	2	NANDI SREENIVAS R	0.00	12,777.75	8,613.36	4,164.39
				Per Diem Interest:		529.39	4,220.61
4.15	37.	2	FIORINO FREDERICK	0.00	11,003.28	9,619.47	1,383.81
				Per Diem Interest:		33.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	14.15	1,397.96
4.15	70.	2	GAZIEV AKMAL & GULMARA	0.00	10,877.25 0.00	0.00 0.00	10,877.25
					Per Diem Interest:	745.11	11,622.36
4.17	5.	2	ROYCHOWDHURY SUDEEPTO	0.00	11,335.49 0.00	7,332.85 173.10	4,002.64
					Per Diem Interest:	70.05	4,072.69
4.19	3.	1	BROWN ERIC (MRS)	0.00	709.08 0.00	0.00 0.00	709.08
					Per Diem Interest:	21.58	730.66
4.33	5.	2	GRIFFIN MARJORIE H & ESTELITA C L/E	0.00	10,182.66 0.00	10,168.99 13.67	13.67
					Per Diem Interest:	0.24	13.91
4.34	45.05	2	RUTMAN JOSEPH	0.00	7,495.90 0.00	2,526.46 70.74	4,969.44
					Per Diem Interest:	171.32	5,140.76
4.39	18.	2	PORMILLI CYNTHIA L	0.00	9,743.71 0.00	0.00 0.00	9,743.71
					Per Diem Interest:	573.29	10,317.00
4.39	122.030	2	PATEL ARTIBEN & MAHENDAR RAWAT	0.00	4,818.79 0.00	4,784.92 4.06	33.87
					Per Diem Interest:	0.59	34.46
4.39	122.036	2	SCHWARTZ ALLAN & CRAIG	0.00	4,302.67 0.00	2,917.96 62.08	1,384.71
					Per Diem Interest:	14.15	1,398.86
4.39	122.041	2	NIYONKURU ESPERANCE	0.00	4,133.83 0.00	2,786.70 15.54	1,347.13
					Per Diem Interest:	13.77	1,360.90
4.39	122.061	2	BIEN AIME MARILYN	0.00	4,302.67 0.00	2,900.39 14.50	1,402.28
					Per Diem Interest:	14.33	1,416.61
4.39	122.133	2	PUGH RICHARD	0.00	4,717.50 0.00	0.00 213.07	4,717.50
					Per Diem Interest:	110.10	4,827.60
4.39	122.134	2	RAHEJA VIJAY K	0.00	4,717.50 0.00	3,180.02 0.00	1,537.48
					Per Diem Interest:	16.19	1,553.67
4.39	122.154	2	SCHMIDT LANE M TRUST	0.00	4,104.91 0.00	2,767.08 7.69	1,337.83
					Per Diem Interest:	13.68	1,351.51

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4.44	1.0406	2	JULKA RASHMI	0.00	5,397.63 0.00 Per Diem Interest:	1,819.25 0.00 107.50	3,578.38 3,685.88
4.44	1.0702	2	SHANG DEMING	0.00	4,963.49 0.00 Per Diem Interest:	3,345.84 0.00 18.04	1,617.65 1,635.69
4.44	1.1125	2	SILVERIO LUIS & LILIANA	0.00	4,664.43 0.00 Per Diem Interest:	3,894.98 39.09 7.31	769.45 776.76
4.44	1.1234	2	ESLAVA KEVIN	0.00	4,635.50 0.00 Per Diem Interest:	3,124.75 30.62 15.58	1,510.75 1,526.33
4.44	1.1704	2	PISA CAPITAL LLC	0.00	6,063.28 0.00 Per Diem Interest:	2,011.92 155.32 154.40	4,051.36 4,205.76
4.44	1.1907	2	BIJU PURAKKATTLE	0.00	4,572.79 0.00 Per Diem Interest:	2,771.21 181.77 42.06	1,801.58 1,843.64
4.44	1.3607	2	CROCCO MICHAEL G	0.00	4,572.79 0.00 Per Diem Interest:	0.00 0.00 310.81	4,572.79 4,883.60
4.44	1.4113	2	MISTRY JAYESH & NALINI	0.00	4,326.78 0.00 Per Diem Interest:	0.00 0.00 296.39	4,326.78 4,623.17
4.44	1.4131	2	BALDEON FAMILY HOLDINGS LLC	0.00	4,630.67 0.00 Per Diem Interest:	3,301.87 208.87 1.99	1,328.80 1,330.79
4.44	1.4207	2	JARIWALA DEEPAK & BINA	0.00	4,698.19 0.00 Per Diem Interest:	3,167.00 0.00 16.05	1,531.19 1,547.24
4.44	2.4612	2	KARMA INC	0.00	4,548.68 0.00 Per Diem Interest:	3,066.22 100.72 15.15	1,482.46 1,497.61
4.44	2.4907	2	ABBAS SHAHZAD & FARIDA	0.00	5,783.50 0.00 Per Diem Interest:	5,747.53 0.20 0.37	35.97 36.34
4.44	2.5001	2	THEA PROPERTIES LLC	0.00	4,920.09 0.00 Per Diem Interest:	3,316.58 94.52 17.71	1,603.51 1,621.22
4.44	2.5101		LEUNG WEIHUN & SINMEI		4,823.61	3,251.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	107.00	1,572.06
					Per Diem Interest:	16.99	1,589.05
4.44	2.6206	2	VPPR HOLDINGS LLC	0.00	4,703.02 0.00	3,170.26 88.75	1,532.76
					Per Diem Interest:	16.08	1,548.84
4.44	2.7124	2	HRUNG JUNGCHUN	0.00	4,244.78 0.00	2,861.37 82.74	1,383.41
					Per Diem Interest:	14.14	1,397.55
4.44	2.7127	2	BANERJEE SAURAV	0.00	4,003.61 0.00	2,698.79 34.71	1,304.82
					Per Diem Interest:	13.34	1,318.16
4.44	2.7227	2	SAROOSH SYED & KAMANI SHEETAL P	0.00	4,100.07 0.00	2,763.82 0.00	1,336.25
					Per Diem Interest:	13.66	1,349.91
4.44	2.7514	2	PANCHAL MOHANLAL	0.00	4,244.78 0.00	2,861.37 0.00	1,383.41
					Per Diem Interest:	14.14	1,397.55
4.44	2.8321	2	SULLIVAN CARRIE ANNE	0.00	4,548.68 0.00	0.00 0.00	4,548.68
					Per Diem Interest:	311.59	4,860.27
4.45	5.03	4A	DOLOMA INVESTMENT OF NO BRUNS INC	0.00	96,472.26 0.00	65,031.03 0.00	31,441.23
					Per Diem Interest:	703.98	32,145.21
4.47	115.05	2	CHHABRA SHIVAM & AKASH	0.00	12,073.50 0.00	12,019.22 115.38	54.28
					Per Diem Interest:	0.30	54.58
4.47	118.08	2	STRAZZA JANE	0.00	12,743.99 4,295.30-	8,433.46 220.52	15.23
					Per Diem Interest:	0.22	15.45
4.47	118.10	2	STEFAN JOHN & VERONICA	0.00	12,850.09 0.00	12,833.67 18.45	16.42
					Per Diem Interest:	0.29	16.71
13.	14.	1	LANGHORN A C/O MOZELLE LANGHORN	0.00	535.43 0.00	0.00 0.00	535.43
					Per Diem Interest:	16.29	551.72
17.	88.	2	IBRAHIM SAMY & GIRGIS NATELA	0.00	7,910.73 0.00	5,332.55 175.98	2,578.18
					Per Diem Interest:	40.13	2,618.31
17.	98.01	4B	1735 JERSEY AVENUE PROPERTY LLC	0.00	342,476.55 0.00	117,263.64 0.00	225,212.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		10,235.07	235,447.98
17.	156.08	2	BANERJEE SAURAV & ANTORA	0.00	11,094.31 0.00	7,478.57 126.27	3,615.74
				Per Diem Interest:		63.99	3,679.73
17.04	96.	2	MATISTIC JOHN A & MARY ANN	0.00	6,019.87 0.00	4,057.93 26.90	1,961.94
				Per Diem Interest:		25.95	1,987.89
18.02	34.	2	SANCHEZ CESAR & BERKIS	0.00	11,451.25 0.00	7,717.67 131.64	3,733.58
				Per Diem Interest:		85.88	3,819.46
18.02	36.	2	BRAGG ALVIN & ANGELINA	0.00	11,229.37 0.00	7,874.60 129.20	3,354.77
				Per Diem Interest:		16.77	3,371.54
18.02	44.	2	BHATIA ANJALI	0.00	11,417.49 0.00	11,391.96 138.96	25.53
				Per Diem Interest:		0.36	25.89
18.03	14.	2	MATTES MICHELE	0.00	6,584.23 0.00	10.44 0.00	6,573.79
				Per Diem Interest:		355.67	6,929.46
18.03	33.	2	SANGANKAR BIPIN J & JYOTI B	0.00	11,822.69 0.00	7,904.45 251.45	3,918.24
				Per Diem Interest:		90.41	4,008.65
18.03	41.	2	TOOR VINOD & POONAM	0.00	11,046.07 0.00	7,446.05 126.02	3,600.02
				Per Diem Interest:		63.63	3,663.65
18.04	21.	2	ABOUHAYLA BASSAM	0.00	6,970.13 0.00	4,698.50 48.48	2,271.63
				Per Diem Interest:		33.08	2,304.71
23.	10.	2	ALEE IHAB & ABAZA OLA	0.00	6,883.29 0.00	4,605.84 33.47	2,277.45
				Per Diem Interest:		53.15	2,330.60
25.	1.01	2	KHAN ZAHIDA & YOUSOF RIZWAN	0.00	8,031.32 0.00	5,413.83 18.74	2,617.49
				Per Diem Interest:		41.03	2,658.52
26.	3.	2	SHAKLEE ROBERT & NINFA	0.00	10,959.25 0.00	0.00 0.00	10,959.25
				Per Diem Interest:		656.55	11,615.80
26.	26.	2	SHANAHAN COLIN	0.00	5,725.63 0.00	0.00 0.00	5,725.63
				Per Diem Interest:		392.22	6,117.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
27.	14.	2	KHAN ASLAM & IQBAL FALAKNAZ	0.00	5,571.27 0.00 Per Diem Interest:	3,755.54 0.00 22.59	1,815.73 1,838.32
29.	3.	2	LINS MARIE A & STEVEN F	0.00	5,548.40 0.00 Per Diem Interest:	0.00 0.00 380.26	5,548.40 5,928.66
30.	13.03	2	CERGNUL SONIA D	0.00	7,958.96 0.00 Per Diem Interest:	5,357.53 144.72 59.94	2,601.43 2,661.37
30.	49.	2	RITCHICK LAWRENCE J & HELEN B	0.00	7,568.25 0.00 Per Diem Interest:	5,090.51 105.80 57.14	2,477.74 2,534.88
30.	55.	2	BONILLA KATHLEEN & HENRY G KENNETH	0.00	8,296.62 0.00 Per Diem Interest:	0.00 0.00 568.33	8,296.62 8,864.95
30.	61.	2	BREEN JAMES W	0.00	7,915.56 0.00 Per Diem Interest:	7,904.21 11.35 0.19	11.35 11.54
30.	126.	2	KLINGER RITA ANN	0.00	8,561.91 0.00 Per Diem Interest:	8,547.00 14.91 0.15	14.91 15.06
30.	132.	2	WARNER JEAN E	0.00	8,335.20 0.00 Per Diem Interest:	6,618.68 50.10 20.31	1,716.52 1,736.83
39.	7.	2	CURRY VALERIE TRUSTEE OF P SHORE TR	0.00	8,576.38 0.00 Per Diem Interest:	5,781.25 135.83 45.12	2,795.13 2,840.25
43.	31.	2	PATEL P & PATEL A & PATEL D	0.00	8,122.96 0.00 Per Diem Interest:	5,475.61 0.00 41.72	2,647.35 2,689.07
44.	6.	2	POSKAITIS THOMAS & BRIAN	0.00	8,195.31 0.00 Per Diem Interest:	5,524.38 11.57 42.26	2,670.93 2,713.19
47.	3.	2	KENT RYAN	0.00	7,558.60 0.00 Per Diem Interest:	7,530.89 123.24 0.17	27.71 27.88
49.	7.	1	FREE ARNOLD C/O ANITA PAYNE	0.00	289.42 0.00 Per Diem Interest:	195.09 0.00 0.96	94.33 95.29
51.	3.		MPESUEDADZE LLC		289.42	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	289.42
					Per Diem Interest:	8.81	298.23
52.	1.	1	MPESEDUADZE LLC	0.00	578.84	0.00	578.84
					Per Diem Interest:	17.63	596.47
53.	3.	1	RODRIQUEZ P. C/O GRACE V DELGADO	0.00	96.47	0.00	96.47
					Per Diem Interest:	2.93	99.40
55.	2.	1	HALL J & S C/O HALL R & SERRANO E	0.00	289.42	194.80	94.62
					Per Diem Interest:	0.97	95.59
62.	2.46	2	CAMURUNGAN VIVIAN	0.00	5,667.74	3,820.57	1,847.17
					Per Diem Interest:	73.86	1,870.48
62.	12.03	2	HARIDAS HARRY & REGHA G	0.00	4,524.55	3,049.96	1,474.59
					Per Diem Interest:	100.65	1,489.66
62.	12.17	2	SINGH SANTOKH	0.00	4,934.55	3,326.33	1,608.22
					Per Diem Interest:	0.00	1,626.04
62.	19.	2	LOYOTA GEORGE & ANGELICA	0.00	10,081.35	10,031.17	50.18
					Per Diem Interest:	113.01	50.91
62.01	9.	2	RICHERT MICHAEL C & AILEEN L	0.00	11,142.54	7,511.08	3,631.46
					Per Diem Interest:	176.80	3,695.81
67.02	3.10	2	VITOW CHERYL & MACPHERSON LAURIE	0.00	6,381.65	0.00	6,381.65
					Per Diem Interest:	0.00	6,818.80
67.02	3.43	2	DAVIS NATHANIEL	0.00	6,396.12	4,311.56	2,084.56
					Per Diem Interest:	0.00	2,113.33
67.02	3.64	2	PATEL CHANDRAKANT M& RITA & PRAKASH	0.00	5,918.57	0.00	5,918.57
					Per Diem Interest:	82.79	6,241.22
74.	12.	2	KOTHARI NAYAN & GRACE	0.00	11,611.98	11,502.06	109.92
					Per Diem Interest:	273.06	110.69
74.	15.	2	KAMINSKI JILL S	0.00	6,275.52	6,215.86	59.66
					Per Diem Interest:	1.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.61	60.27
82.	2.	2	KINELSKI SARAH	0.00	6,835.06 0.00	0.00 0.00	6,835.06
					Per Diem Interest:	468.21	7,303.27
90.01	4.	2	PATEL SHALESHCHANDRA & ANJANABEN	0.00	10,308.07 0.00	10,284.07 24.00	24.00
					Per Diem Interest:	0.32	24.32
90.02	6.	2	SOMMER STEPHEN & JODI	0.00	10,317.71 0.00	3,477.54 101.22	6,840.17
					Per Diem Interest:	257.14	7,097.31
91.	15.	4A	975 JOYCE KILMER ASSOCIATES LLC	0.00	4,823.61 0.00	1,522.61 95.92	3,301.00
					Per Diem Interest:	141.62	3,442.62
91.	61.01	2	NJTC LLC	0.00	7,235.43 0.00	4,877.33 0.00	2,358.10
					Per Diem Interest:	35.07	2,393.17
99.	1.	1	1034 12TH ST LIMITED LIABILITY COMP	0.00	2,411.82 0.00	1,625.78 0.00	786.04
					Per Diem Interest:	8.04	794.08
99.	2.	2	1034 12TH ST LIMITED LIABILITY COMP	0.00	18,088.55 0.00	6,096.66 0.00	11,991.89
					Per Diem Interest:	493.49	12,485.38
99.	3.	2	CZARDA-BLACK CYNTHIA	0.00	6,965.30 0.00	4,695.24 240.00	2,270.06
					Per Diem Interest:	33.04	2,303.10
99.	4.	2	CZARDA-BLACK CYNTHIA	0.00	5,585.75 0.00	3,851.63 148.37	1,734.12
					Per Diem Interest:	20.71	1,754.83
102.	19.	2	ZANON JUDITH	0.00	7,630.96 0.00	2,568.69 0.00	5,062.27
					Per Diem Interest:	175.72	5,237.99
104.	6.	2	EST OF NEMETH PATRICIA	0.00	4,760.92 0.00	0.36 0.00	4,760.56
					Per Diem Interest:	326.09	5,086.65
105.	15.	2	KIMMELL ROSMARIE A	0.00	4,968.33 0.00	3,349.10 0.00	1,619.23
					Per Diem Interest:	18.07	1,637.30
109.	6.	2	BEMISS RICHARD & DOLORES	0.00	5,204.68 0.00	3,508.42 0.00	1,696.26
					Per Diem Interest:	19.84	1,716.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
114.	1.	2	MORONTA CATHERINE	0.00	8,668.04 0.00 Per Diem Interest:	8,533.24 280.76 0.94	134.80 135.74
123.	3.	2	SUVEGES GEORGE E & LYDIA	0.00	6,367.16 0.00 Per Diem Interest:	4,223.38 217.45 37.51	2,143.78 2,181.29
123.	5.	2	KAO YU-HUNG	0.00	5,460.32 0.00 Per Diem Interest:	1,840.38 54.29 109.41	3,619.94 3,729.35
123.	13.	2	COMBS THOMAS	0.00	7,278.83 0.00 Per Diem Interest:	6,379.04 120.96 3.15	899.79 902.94
124.	14.	2	SHAKLEE ROBERT	0.00	4,871.85 0.00 Per Diem Interest:	0.00 0.00 333.73	4,871.85 5,205.58
125.	5.	2	LEFFLER SANDRA J	0.00	6,429.88 0.00 Per Diem Interest:	4,334.32 0.00 29.03	2,095.56 2,124.59
126.	6.	4A	SHIFA KASHMIR LLC	0.00	19,294.45 0.00 Per Diem Interest:	19,268.25 904.60 0.38	26.20 26.58
129.	3.	2	MAMROUD RENA	0.00	5,841.41 0.00 Per Diem Interest:	1,968.82 21.58 121.00	3,872.59 3,993.59
130.	3.	2	MURPHY DANIEL & BRANDON	0.00	5,301.15 0.00 Per Diem Interest:	5,259.61 220.08 0.39	41.54 41.93
133.	6.	2	MORALES GLORIA & JARKOVIC FRANCIS	0.00	6,965.30 0.00 Per Diem Interest:	4,477.03 73.64 57.34	2,488.27 2,545.61
133.	16.	2	ABDELSAYED MAGDY	0.00	7,090.72 0.00 Per Diem Interest:	4,779.79 37.36 33.98	2,310.93 2,344.91
133.	28.	2	ESCOBAR JOSE & CAMANA MONICA	0.00	4,944.20 0.00 Per Diem Interest:	0.00 0.00 338.69	4,944.20 5,282.89
135.	1.	4A	CAPITAL ASSET GROUP INC	0.00	12,541.39 0.00 Per Diem Interest:	8,454.03 0.00 74.84	4,087.36 4,162.20
135.	2.		LIVINGSTON AVENUE INVESTORS LLC		4,765.73	3,212.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,553.20
					Per Diem Interest:	16.55	1,569.75
135.	3.	4A	LIVINGSTON AVENUE INVESTORS LLC	0.00	4,563.14 0.00	3,075.97 0.00	1,487.17
					Per Diem Interest:	15.20	1,502.37
135.	6.	4A	1052 LIVINGSTON LLC	0.00	3,868.54 0.00	2,607.75 129.32	1,260.79
					Per Diem Interest:	12.89	1,273.68
135.	33.	2	KUMAR ASEEM & RITU	0.00	7,746.74 0.00	0.00 0.00	7,746.74
					Per Diem Interest:	530.66	8,277.40
135.	39.	1	BRUNO MARIA	0.00	2,845.94 0.00	1,918.42 0.00	927.52
					Per Diem Interest:	9.48	937.00
136.	5.	2	RAGLIN BARBARA D	0.00	4,656.55 179.49	3,403.95 138.44	1,432.09
					Per Diem Interest:	14.64	1,446.73
137.	1.02	4A	S S PEYETI LLC	0.00	21,465.09 0.00	15,669.93 1,122.33	5,795.16
					Per Diem Interest:	34.77	5,829.93
137.	9.02	3A	1186 LIVINGSTON NJ LLC	0.00	7,187.19 0.00	4,844.81 108.80	2,342.38
					Per Diem Interest:	38.78	2,381.16
137.	9.02	-QFARM- - 3B	1186 LIVINGSTON NJ LLC	0.00	318.37 0.00	0.00 0.00	318.37
					Per Diem Interest:	3.02	321.39
137.	10.	2	1172 LIVINGSTON NJ LLC	0.00	5,257.75 0.00	3,544.20 65.29	1,713.55
					Per Diem Interest:	20.24	1,733.79
137.	24.	2	REVANKAR CHANDRAKANT & ANAMIKA	0.00	9,213.10 0.00	6,210.46 0.00	3,002.64
					Per Diem Interest:	49.89	3,052.53
138.	3.	2	AUROZA SAMUEL NIEVES & LEZAMA A M	0.00	8,156.74 0.00	5,318.46 89.09	2,838.28
					Per Diem Interest:	45.99	2,884.27
140.	8.69	2	VENUTI SUZANNE M	0.00	6,657.21 0.00	5,186.75 203.59	1,470.46
					Per Diem Interest:	2.94	1,473.40
140.	8.88	2	REYNOLDS JACQUELINE	0.00	5,653.28 0.00	4,780.03 140.75	873.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		5.68	878.93
140.	8.89	2	COLEMAN SANDRA Y	0.00	7,028.01 0.00	4,737.51 277.15	2,290.50
				Per Diem Interest:		33.51	2,324.01
140.	8.112	2	KHURANA RAJ & RACHNA	0.00	6,994.24 0.00	6,981.94 12.30	12.30
				Per Diem Interest:		0.18	12.48
140.	12.	2	NBIC 1256 LIVINGSTON LLC	0.00	6,400.94 0.00	4,314.81 25.43	2,086.13
				Per Diem Interest:		28.81	2,114.94
140.01	8.04	2	ELGAMMAL AHMED	0.00	5,653.28 0.00	3,810.82 35.37	1,842.46
				Per Diem Interest:		23.21	1,865.67
140.01	8.23	2	CHERRY KRISTOPHER KELLE	0.00	5,653.28 0.00	3,839.51 46.10	1,813.77
				Per Diem Interest:		22.55	1,836.32
140.01	8.44	2	CHEONG SIEW	0.00	6,839.89 0.00	4,610.70 0.00	2,229.19
				Per Diem Interest:		32.10	2,261.29
140.01	9.011	2	JAIN PANKAJ & DOLLY	0.00	2,218.87 0.00	1,495.72 34.08	723.15
				Per Diem Interest:		7.39	730.54
140.01	9.016	2	MAROUN MAROUN	0.00	2,324.98 0.00	1,567.25 0.00	757.73
				Per Diem Interest:		7.75	765.48
140.01	9.018	2	112 NORTH OAK LLC	0.00	2,522.75 0.00	1,700.56 8.50	822.19
				Per Diem Interest:		8.40	830.59
140.01	9.019	2	ENABOSI AMOS & NEDELINE	0.00	2,556.51 0.00	1,514.49 33.47	1,042.02
				Per Diem Interest:		10.79	1,052.81
140.01	9.021	2	ISOBA LLC	0.00	2,151.34 0.00	0.00 0.00	2,151.34
				Per Diem Interest:		73.82	2,225.16
140.01	9.078	2	KHAN IFFAT	0.00	2,845.94 0.00	1,918.42 0.00	927.52
				Per Diem Interest:		9.48	937.00
140.01	9.085	2	TORRES MARITZA	0.00	2,151.34 0.00	1,450.20 14.02	701.14
				Per Diem Interest:		7.17	708.31

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
140.01	9.089	2	COLLINS JAMES W II	0.00	2,151.34 0.00 Per Diem Interest:	1,450.20 25.32 7.17	701.14 708.31
140.01	9.187	2	SWAMY RAMACHANDRA & RUPA	0.00	1,963.84 0.00 Per Diem Interest:	1,325.20 19.73 6.53	638.64 645.17
140.01	9.189	2	MAJOFISKY GEORGE	0.00	2,151.34 0.00 Per Diem Interest:	725.10 0.00 29.08	1,426.24 1,455.32
140.01	9.202	2	IVANCHUK MARIANA P	0.00	2,324.98 0.00 Per Diem Interest:	1,567.25 6.79 7.75	757.73 765.48
141.	489.	2	VAGHIJ LALJI V	0.00	14,615.55 0.00 Per Diem Interest:	0.00 0.00 907.01	14,615.55 15,522.56
141.	522.	2	GENUPUR BALAJI & MAVILLAPALLI P	0.00	12,184.45 0.00 Per Diem Interest:	7,609.16 390.84 112.48	4,575.29 4,687.77
141.	526.	2	AGGARWAL ANJU	0.00	14,663.79 0.00 Per Diem Interest:	14,648.00 63.14 0.11	15.79 15.90
141.	576.	2	ODUNAIYA OLUWATOBILOBA	0.00	15,097.92 0.00 Per Diem Interest:	5,532.85 467.15 291.98	9,565.07 9,857.05
143.	1.01	4A	BURKE LAND DEVELOPERS LLC	0.00	11,094.31 0.00 Per Diem Interest:	7,478.57 122.05 63.99	3,615.74 3,679.73
143.	6.01	1	SAI GYM PROPERTIES LLC	0.00	1,258.97 0.00 Per Diem Interest:	0.00 0.00 86.24	1,258.97 1,345.21
143.	7.01	1	SAI GYM PROPERTIES LLC	0.00	429.30 0.00 Per Diem Interest:	196.35 0.00 4.24	232.95 237.19
143.	8.01	1	SAI GYM PROPERTIES LLC	0.00	1,591.80 0.00 Per Diem Interest:	0.00 0.00 109.04	1,591.80 1,700.84
143.	9.01	1	SAI GYM PROPERTIES LLC	0.00	1,215.55 0.00 Per Diem Interest:	0.00 0.00 83.27	1,215.55 1,298.82
143.	13.01		SAI GYM PROPERTIES LLC		80,443.40	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	4,183.14	80,443.40
				Per Diem Interest:		1,327.32	81,770.72
143.	18.1301	4B	1600 BUILDING A LLC	0.00	490,850.89	168,072.65	322,778.24
				Per Diem Interest:	0.00	14,693.47	337,471.71
143.	18.3601	2	SILVA STEPHANIE	0.00	2,976.17	2,006.20	969.97
				Per Diem Interest:	0.00	9.92	979.89
143.	18.3810	2	SHREEJI GROUP LLC	0.00	3,202.88	2,045.35	1,157.53
				Per Diem Interest:	0.00	1.14	1,171.64
143.	18.4004	2	JAGGI SURJIT & JAGGI GURJEET	0.00	5,793.17	3,905.12	1,888.05
				Per Diem Interest:	0.00	41.41	1,912.31
143.	18.4219	2	ROBINSON WILDA	0.00	4,794.66	4,010.83	783.83
				Per Diem Interest:	0.00	37.91	795.20
143.	18.4403	2	RUTHERFORD SARAH LEIGH	0.00	5,431.39	0.00	5,431.39
				Per Diem Interest:	0.00	0.00	5,803.44
143.	18.4802	2	SEN INDRAKSHEE	0.00	5,668.17	5,668.17	89.73
				Per Diem Interest:	89.73	0.00	89.73
143.	18.4905	2	OH SI KOOK & OH SOOKHEE	0.00	4,881.50	1,645.29	3,236.21
				Per Diem Interest:	0.00	0.00	3,328.01
143.	18.4906	2	GADDAM SURESH & NAGIREDDY SATISH	0.00	4,148.31	1,398.17	2,750.14
				Per Diem Interest:	0.00	0.00	2,822.19
143.	24.02	4A	TURN BRIGHT AT BELLEVILLE LLC	0.00	34,488.83	0.00	34,488.83
				Per Diem Interest:	0.00	517.28	36,334.07
143.	91.08	2	TSENG CHIEN CHUNG & LIN SU YUN	0.00	11,292.71	9,151.12	2,141.59
				Per Diem Interest:	0.00	8.56	2,171.68
143.	165.	2	SMALL JOSEPH D & JANE MARIE	0.00	6,318.93	4,066.94	2,251.99
				Per Diem Interest:	0.00	120.29	2,289.15
143.	207.	2	MAZZEI LILLIAN	0.00	6,029.52	890.88	5,138.64
				Per Diem Interest:	0.00	403.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	7.71	5,146.35
143.	233.		133 OLD BEEKMAN ROAD LLC		3,758.80	3,585.26	
				0.00	0.00	0.00	173.54
					Per Diem Interest:	5.24	178.78
143.	233.01	2	133 OLD BEEKMAN ROAD LLC		1,817.31	0.00	
				0.00	0.00	0.00	1,817.31
					Per Diem Interest:	22.63	1,839.94
143.	283.	2	MMM INVESTMENTS LLC		5,991.33	3,997.96	
				0.00	0.00	0.00	1,993.37
					Per Diem Interest:	26.68	2,020.05
143.	331.08	2	KOYE RAYMOND & BETTY		9,820.89	6,620.17	
				0.00	0.00	0.00	3,200.72
					Per Diem Interest:	54.45	3,255.17
143.04	64.0902	2	PENN AVE M TRUST		3,029.23	2,041.97	
				0.00	0.00	5.67	987.26
					Per Diem Interest:	10.09	997.35
143.04	64.1105	2	GOSAIN ANISHA		3,400.65	2,292.35	
				0.00	0.00	15.79	1,108.30
					Per Diem Interest:	11.33	1,119.63
143.04	64.1107	2	GOSAIN ANISHA		3,400.65	2,292.35	
				0.00	0.00	0.00	1,108.30
					Per Diem Interest:	11.33	1,119.63
143.04	64.1406	2	OKOYE CHUKWUKA		3,400.65	2,292.35	
				0.00	0.00	38.46	1,108.30
					Per Diem Interest:	11.33	1,119.63
143.04	64.1902	2	LINS STEVEN F & DONNA M		3,400.65	0.00	
				0.00	0.00	0.00	3,400.65
					Per Diem Interest:	232.95	3,633.60
143.04	64.4603	2	BARNES MARVEEN GERMAIN		4,490.79	4,191.54	
				0.00	0.00	38.02	299.25
					Per Diem Interest:	0.80	300.05
143.04	64.6305	2	IVEY HELEN		4,321.97	3,290.49	
				0.00	0.00	75.02	1,031.48
					Per Diem Interest:	3.61	1,035.09
143.06	24.	2	AZIR ASHRAF & MARIE		5,185.39	3,495.42	
				0.00	0.00	244.68	1,689.97
					Per Diem Interest:	19.70	1,709.67
143.10	25.	2	CHECO JOSE		13,255.29	8,986.14	
				0.00	0.00	38.16	4,269.15
					Per Diem Interest:	79.02	4,348.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
145.	12.	T07- 4A	- - NO BRUN TP % AT&T MOBILITY NREA-TAX	0.00	6,994.24 0.00	4,714.77 50.35	2,279.47
					Per Diem Interest:	33.26	2,312.73
148.	80.	2	APOSTOLAKIS CONSTANTINE & ELENI	0.00	7,274.01 0.00	0.00 0.00	7,274.01
					Per Diem Interest:	404.11	7,678.12
148.	108.	2	SAI PARIWAR INC	0.00	7,235.43 0.00	4,877.33 69.03	2,358.10
					Per Diem Interest:	35.07	2,393.17
148.	109.	2	SAI PARIWAR INC	0.00	4,341.26 0.00	2,926.40 27.97	1,414.86
					Per Diem Interest:	14.46	1,429.32
148.	110.	2	SAI PARIWAR INC	0.00	4,823.61 0.00	3,251.55 34.08	1,572.06
					Per Diem Interest:	16.99	1,589.05
148.02	6.	2	SIVAKUMAR B & M	0.00	10,158.53 0.00	6,847.77 33.68	3,310.76
					Per Diem Interest:	56.98	3,367.74
148.02	45.	2	NAIK MUKESH & SMITA	0.00	9,743.71 0.00	6,568.14 134.79	3,175.57
					Per Diem Interest:	53.87	3,229.44
148.02	47.0300	2	CONTRACTOR TEJAL	0.00	4,457.02 0.00	3,004.43 33.78	1,452.59
					Per Diem Interest:	14.85	1,467.44
148.02	47.0506	2	BOHRA SHIVRAJ S & BHAGWATI S	0.00	4,457.02 0.00	3,004.43 0.00	1,452.59
					Per Diem Interest:	14.85	1,467.44
148.02	47.0517	2	KRASZNAI ALEXANDER J & HELEN	0.00	5,402.45 0.00	3,641.74 9.88	1,760.71
					Per Diem Interest:	21.33	1,782.04
148.02	47.0621	2	SANDIP DAVE	0.00	6,130.81 0.00	5,305.07 15.84	825.74
					Per Diem Interest:	8.44	834.18
148.02	47.0712	2	POLAVARAPU HARI	0.00	6,111.52 0.00	1,711.91 156.55	4,399.61
					Per Diem Interest:	172.22	4,571.83
148.02	47.1019	2	WANE THIERNO	0.00	5,402.45 0.00	0.00 0.00	5,402.45
					Per Diem Interest:	370.08	5,772.53
148.02	48.1204		PANDYA ANKIT & PRACHI		4,534.19	3,056.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	53.50	1,477.74
					Per Diem Interest:	15.11	1,492.85
148.02	48.1408	2	BHATIA PALK & UPVAN	0.00	6,511.89	0.00	6,511.89
					Per Diem Interest:	351.90	6,863.79
148.02	48.1515	2	KHAN QASIM SAQIB	0.00	7,833.54	5,280.51	2,553.03
					Per Diem Interest:	39.55	2,592.58
148.02	52.04	2	RAMPURAM SUDHEER& BIRAGONI SRILATHA	0.00	9,507.36	9,471.44	35.92
					Per Diem Interest:	0.61	36.53
148.02	52.12	2	DOH SANG-WON & KANG MIRA	0.00	9,290.29	3,131.25	6,159.04
					Per Diem Interest:	225.90	6,384.94
148.02	52.50	2	BHAM VIRAJ A	0.00	8,899.58	5,999.12	2,900.46
					Per Diem Interest:	47.54	2,948.00
148.02	52.73	2	BETH HARAN LLC	0.00	7,635.79	5,147.21	2,488.58
					Per Diem Interest:	38.07	2,526.65
148.02	52.104	2	WASHINGTON FRED A	0.00	8,441.33	6,522.24	1,919.09
					Per Diem Interest:	13.43	1,932.52
148.02	52.130	2	PULDA LOUIS J	0.00	7,399.42	3,097.28	4,302.14
					Per Diem Interest:	49.47	4,351.61
148.04	27.	2	VORA ANKUR & MANOJ & POOJA & BHARTI	0.00	12,637.87	8,080.07	4,557.80
					Per Diem Interest:	105.05	4,662.85
148.04	46.	2	IFILL KERWIN & KAREN	0.00	11,952.92	8,057.35	3,895.57
					Per Diem Interest:	70.43	3,966.00
148.04	69.	2	HILL PHILLIP & YVONNE	0.00	11,383.74	11,367.92	15.82
					Per Diem Interest:	0.26	16.08
148.04	75.	2	MURILLO ROBERT	0.00	11,682.79	10,527.79	1,155.00
					Per Diem Interest:	2.31	1,157.31
148.04	81.	2	TSYGAN INESSA	0.00	12,319.51	12,261.10	58.41
					Per Diem Interest:	174.57	58.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.60	59.01
148.06	50.	2	RAO BHALCHANDRA & SONALI	0.00	10,177.83 0.00	9,118.04 145.11	1,059.79
				Per Diem Interest:		2.65	1,062.44
148.06	59.	2	ANAND ANUJ & RAJPUT RATNA	0.00	10,129.59 0.00	6,828.26 0.02	3,301.33
				Per Diem Interest:		56.76	3,358.09
148.06	65.	2	RANI BALAPARAMESHWARRAO & VIJAYA	0.00	10,804.90 0.00	9,304.90 68.17	1,500.00
				Per Diem Interest:		15.33	1,515.33
148.08	2.160	2	MUKUNDA SRIDHAR	0.00	9,502.52 0.00	6,405.56 0.01	3,096.96
				Per Diem Interest:		52.06	3,149.02
148.09	2.123	2	KHAN ZEENAT JAHAN	0.00	9,357.81 0.00	9,300.60 185.78	57.21
				Per Diem Interest:		0.94	58.15
148.09	2.144	2	LIN YAN	0.00	9,140.75 0.00	6,161.69 161.25	2,979.06
				Per Diem Interest:		34.26	3,013.32
150.	1.	2	PANNEERSELVAM S & VINAYAGAM J	0.00	5,494.10 0.00	3,703.52 70.59	1,790.58
				Per Diem Interest:		22.01	1,812.59
151.	3.	2	LATIF SETH	0.00	4,495.61 0.00	3,030.45 30.41	1,465.16
				Per Diem Interest:		14.98	1,480.14
151.	7.	2	LUKOSE IYVIN & TISCY	0.00	7,746.74 0.00	5,222.00 52.44	2,524.74
				Per Diem Interest:		38.90	2,563.64
152.	1.	2	IYDROOSE PAKIR M & MALIZA B	0.00	10,256.75 0.00	0.00 0.00	10,256.75
				Per Diem Interest:		696.44	10,953.19
152.	7.	2	BOODRAM RINARINE & PREMILLAH	0.00	4,452.21 0.00	3,001.19 15.61	1,451.02
				Per Diem Interest:		14.83	1,465.85
152.	8.01	2	SKOWRONSKI RICHARD & MARIA	0.00	6,936.36 0.00	4,675.73 31.60	2,260.63
				Per Diem Interest:		32.82	2,293.45
154.	9.	1	GREENE ROBERT E	0.00	4,341.26 0.00	1,463.20 0.00	2,878.06
				Per Diem Interest:		76.30	2,954.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
163.	4.01	2	VENKATARAMANI M & RAMAN HARINI	0.00	10,370.78 0.00	6,990.84 118.84	3,379.94
					Per Diem Interest:	58.57	3,438.51
165.	3.	4A	1925 N BRUNSWICK LLC	0.00	8,084.39 0.00	5,449.61 0.00	2,634.78
					Per Diem Interest:	41.43	2,676.21
166.	9.01	2	BORAY-STEFAN VERONICA	0.00	5,426.56 0.00	3,673.12 50.27	1,753.44
					Per Diem Interest:	21.16	1,774.60
166.	10.	1	ZBORAY CHARLES F	0.00	482.37 0.00	0.00 1.91	482.37
					Per Diem Interest:	12.77	495.14
175.	8.02	2	BREECE HELEN & CLARENCE III	0.00	6,140.46 0.00	4,139.22 173.11	2,001.24
					Per Diem Interest:	7.00	2,008.24
183.	45.	2	LINDER 531 LLC	0.00	8,971.92 0.00	6,047.89 186.21	2,924.03
					Per Diem Interest:	48.08	2,972.11
183.	46.	2	LINDER 537 LLC	0.00	8,002.37 0.00	5,394.32 166.81	2,608.05
					Per Diem Interest:	40.82	2,648.87
183.	47.	4A	LINDER 545 LLC	0.00	12,063.87 0.00	8,132.14 294.18	3,931.73
					Per Diem Interest:	71.26	4,002.99
188.	30.	2	FAROOQ MOHAMMED	0.00	6,965.30 0.00	6,695.24 0.00	270.06
					Per Diem Interest:	2.76	272.82
189.	3.	2	DONNELLY NATALIE	0.00	4,683.73 0.00	3,157.26 30.44	1,526.47
					Per Diem Interest:	15.94	1,542.41
191.	5.	2	WITKOWSKI MARGUERITE & RONALD	0.00	8,499.20 0.00	5,656.17 338.03	2,843.03
					Per Diem Interest:	66.01	2,909.04
194.	43.	2	NEGRON MARTHA A	0.00	4,384.66 98.12-	4,259.42 0.00	27.12
					Per Diem Interest:	0.28	27.40
200.	2.	4A	538 GEORGES ROAD LLC	0.00	5,990.92 0.00	4,038.42 131.25	1,952.50
					Per Diem Interest:	25.74	1,978.24
203.	12.305		SHB HOLDINGS LLC		12,594.46	12,569.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	24.85	24.85
					Per Diem Interest:	0.25	25.10
208.	17.	2	ERICKSON R& ERICKSON L & SPRINGER T	0.00	5,040.67	4,752.67	
					0.00	10.26	288.00
					Per Diem Interest:	0.90	288.90
209.	15.	4A	POLANCO INDUSTRIES INC	0.00	11,721.38	7,546.97	
					0.00	367.22	4,174.41
					Per Diem Interest:	95.65	4,270.06
210.	5.	4A	JENNRUSSCO LLC	0.00	4,775.38	4,764.97	
					0.00	206.08	10.41
					Per Diem Interest:	0.11	10.52
210.	6.01	4A	JENNRUSSCO LLC	0.00	5,547.16	5,533.95	
					0.00	239.39	13.21
					Per Diem Interest:	0.14	13.35
213.	15.01	4A	HABIB HESHAM	0.00	8,933.33	6,004.44	
					0.00	182.18	2,928.89
					Per Diem Interest:	67.58	2,996.47
219.	14.	2	618 WOOD AVE KAP LLC	0.00	4,881.50	3,290.57	
					0.00	51.83	1,590.93
					Per Diem Interest:	17.42	1,608.35
221.	7.	2	AURAN MANAGEMENT LLC	0.00	3,280.05	1,105.53	
					0.00	20.08	2,174.52
					Per Diem Interest:	52.95	2,227.47
221.	11.	2	DIAZ CHRISTOPHER	0.00	6,656.59	0.00	
					0.00	0.00	6,656.59
					Per Diem Interest:	455.98	7,112.57
221.	14.	2	EST OF SHUTT GERTRUDE	0.00	6,560.12	0.00	
					0.00	0.00	6,560.12
					Per Diem Interest:	449.37	7,009.49
221.	15.22	2	20 WOOD ACRES DR LLC	0.00	6,188.70	4,171.74	
					0.00	13.15	2,016.96
					Per Diem Interest:	27.22	2,044.18
224.	22.	2	INZANO JOSEPH & NICOLE	0.00	5,566.45	1,876.15	
					0.00	0.00	3,690.30
					Per Diem Interest:	112.64	3,802.94
226.	6.	1	APR RT 130 LLC	0.00	3,246.30	0.00	
					0.00	0.00	3,246.30
					Per Diem Interest:	222.37	3,468.67
226.	7.	2	APR RT 130 LLC	0.00	7,187.19	0.00	
					0.00	0.00	7,187.19

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		492.32	7,679.51
227.	3.21	1	BOWNE EDWARD	0.00	33.77 0.00	0.00 0.00	33.77
				Per Diem Interest:		1.02	34.79
227.	55.04	2	MIRZA FARAAN & BUSHRA	0.00	18,908.56 0.00	12,746.08 188.35	6,162.48
				Per Diem Interest:		122.57	6,285.05
227.	87.11	2	BRANDT JAMES & JOSELITA	0.00	12,690.94 0.00	8,554.84 196.31	4,136.10
				Per Diem Interest:		75.96	4,212.06
227.04	33.	2	TONA ANDREW J & PATRICIA A	0.00	11,817.85 0.00	7,966.30 387.45	3,851.55
				Per Diem Interest:		36.59	3,888.14
227.04	34.	2	LOPICCOLO CHRISTINE	0.00	12,203.75 0.00	10,726.43 0.00	1,477.32
				Per Diem Interest:		15.10	1,492.42
229.	20.	1	WHITE LION INN LLC	0.00	1,080.48 0.00	728.34 0.00	352.14
				Per Diem Interest:		3.60	355.74
229.	23.	2	BANKS MATTHEW DAVID	0.00	3,850.49 234.25	3,850.49 0.00	234.25
				Per Diem Interest:		0.00	234.25
230.	16.	4A	MEKALA PROPERTIES LLC	0.00	27,166.59 0.00	15,907.66 792.34	11,258.93
				Per Diem Interest:		106.96	11,365.89
230.	20.	2	FEUGULIS SHIRLEY	0.00	6,574.59 0.00	0.00 0.00	6,574.59
				Per Diem Interest:		450.36	7,024.95
236.	10.	2	VITANZA JEFFREY & JOSERA	0.00	9,184.15 0.00	6,190.94 326.82	2,993.21
				Per Diem Interest:		34.42	3,027.63
247.	8.	2	MONTGOMERY WILLIAM	0.00	7,781.32 58.22	7,781.32 2.58	58.22
				Per Diem Interest:		0.00	58.22
249.	4.	2	MALDONADO ADALID & RODRIQUEZ MIRIAN	0.00	7,138.96 0.00	5,202.99 208.00	1,935.97
				Per Diem Interest:		5.81	1,941.78
259.	14.	2	SHAMIM NABEEL	0.00	6,801.30 0.00	5,006.81 201.12	1,794.49
				Per Diem Interest:		11.66	1,806.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
259.01	6.20	2	GOMEZ RAFAEL & SUAREZ DAHIANA	0.00	17,384.30 0.00 Per Diem Interest:	0.00 0.00 1,096.67	17,384.30 18,480.97
259.01	37.01	1	WEST LAWRENCE ST LAND	0.00	207.42 0.00 Per Diem Interest:	139.82 0.76 0.69	67.60 68.29
262.	118.	2	LIN YAN & CHI XUEYING	0.00	13,747.30 0.00 Per Diem Interest:	9,266.92 266.23 51.52	4,480.38 4,531.90
262.	136.06	2	VELOSO ANTONIO & PATRICIA	0.00	12,300.22 0.00 Per Diem Interest:	0.00 0.00 748.41	12,300.22 13,048.63
262.	175.	2	ESTATE OF THERESA GIGLIO	0.00	6,468.48 0.00 Per Diem Interest:	4,321.55 96.05 50.51	2,146.93 2,197.44
262.02	100.01	2	MENSAH FRANK	0.00	13,264.94 0.00 Per Diem Interest:	11,141.77 138.60 29.66	2,123.17 2,152.83
265.	31.	2	SAMET JEFFREY	0.00	10,009.00 0.00 Per Diem Interest:	5,707.85 371.09 111.92	4,301.15 4,413.07
268.	9.	2	WASSERMAN DAVID & JESSICA	0.00	11,673.14 0.00 Per Diem Interest:	0.00 0.00 799.62	11,673.14 12,472.76
273.	5.	2	FITZGERALD LAURA D L/E EVELEEN	0.00	5,301.15 0.00 Per Diem Interest:	4,721.13 44.40 5.51	580.02 585.53
275.	3.	2	AKHTAR NAVEED & SAMEERA	0.00	8,180.86 0.00 Per Diem Interest:	0.00 0.00 560.40	8,180.86 8,741.26
278.	2.	2	CHEREATH ROY & AMY	0.00	2,990.64 0.00 Per Diem Interest:	2,016.18 3.83 9.96	974.46 984.42
278.	3.	2	KOLLURU NAGESH & GARIMELLA SATYA S	0.00	7,187.19 0.00 Per Diem Interest:	4,850.86 1.36 34.57	2,336.33 2,370.90
278.	8.306	4A	HOLDINGS NORTH BRUNSWICK LLC	0.00	2,411.82 0.00 Per Diem Interest:	1,625.78 53.11 8.04	786.04 794.08
278.	8.308		HOLDINGS NORTH BRUNSWICK LLC		2,387.69	1,609.52	

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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	52.16	778.17
					Per Diem Interest:	7.95	786.12