

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: 2 to 1	Include Interest Through: 03/14/25
As Of Date: 03/14/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 03/14/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 03/14/25: 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
105.	3.	4A	WINDROW DRIVE PRINCETON REALTY LLC	0.00	492,722.38 23,973.47 Per Diem Interest:	91,587.46 38,252.67 5,738.96	425,108.39 430,847.35
105.	4.01	4A	WINDROW DRIVE PRINCETON REALTY LLC	0.00	262,875.00 12,789.83 Per Diem Interest:	0.00 14,575.73 9,764.78	275,664.83 285,429.61
201.	1011.	-C1011- 2	ESTATE OF MARTCH,ALICE	0.00	6,884.70 20.00 Per Diem Interest:	6,898.12 18.43 0.00	6.58 6.58
201.	3009.	-C3009- 2	HAMILTON, HELEN D	0.00	6,884.70 0.00 Per Diem Interest:	5,173.83 12.13 18.86	1,710.87 1,729.73
201.	4004.	-C4004- 2	ESTATE OF NEIMARK,EDITH	0.00	6,884.70 0.00 Per Diem Interest:	5,173.83 0.00 18.86	1,710.87 1,729.73
201.	5008.	-C5008- 2	AMAGASU, TETSU F & LINDA	0.00	8,199.07 0.00 Per Diem Interest:	8,188.83 10.24 0.13	10.24 10.37
201.01	2018.	-C2018- 2	MARKS, RUSSELL E, JR & PATRICIA H	0.00	11,117.32 0.00 Per Diem Interest:	11,117.30 41.55 0.00	0.02 0.02
201.01	2019.	-C2019- 2	GELLMAN, FLORENCE	0.00	6,094.88 20.00 Per Diem Interest:	4,488.28 22.20 17.05	1,626.60 1,643.65
201.01	2107.	-C2107- 2	GOLDING, AGNES	0.00	5,033.71 0.00 Per Diem Interest:	3,764.44 36.55 12.13	1,269.27 1,281.40
201.01	2137.	-C2137- 2	DAYAN, ROSLYN	0.00	8,707.05 0.00 Per Diem Interest:	8,691.02 16.03 0.16	16.03 16.19
201.01	2201.	-C2201- 2	CHAMBERLIN, JOHN S & MARY L	0.00	12,636.40 0.00 Per Diem Interest:	12,616.79 19.61 0.25	19.61 19.86
201.01	2205.	-C2205- 2	ESTATE OF MISHKIN, NINA R		9,080.11	9,076.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	62.09	4.07
					Per Diem Interest:	0.04	4.11
201.01	2212.	-C2212- 2	CARPENTER, M M JR & MARY W-TRUST	0.00	11,909.05 20.00	11,923.61 94.07	5.44
					Per Diem Interest:	0.03	5.47
201.01	2219.	-C2219- 2	HERRING, H JAMES & CAROL P	0.00	20,288.07 0.00	20,241.75 222.67	46.32
					Per Diem Interest:	0.58	46.90
201.01	2240.	-C2240- 2	TIMONEY, JOHN H & ANA P	0.00	17,968.66 0.00	17,933.09 245.38	35.57
					Per Diem Interest:	0.43	36.00
201.01	2302.	-C2302- 2	CAPPS, KAREN D	0.00	8,097.25 0.00	8,097.24 0.00	0.01
					Per Diem Interest:	0.00	0.01
201.01	2303.	-C2303- 2	PATERSON, VIOLET U BARRETT	0.00	4,455.65 20.00	2,613.79 176.32	1,861.86
					Per Diem Interest:	16.76	1,878.62
201.01	2325.	-C2325- 2	HAWKES, DAPHNE W P	0.00	5,854.42 0.01-	4,313.39 42.07	1,541.02
					Per Diem Interest:	15.21	1,556.23
201.01	2400.	-C2400- 2	CRAM, ARTHUR BESTOR-TRUSTEE-LE	0.00	4,561.68 0.00	4,557.37 4.31	4.31
					Per Diem Interest:	0.02	4.33
201.01	2408.	-C2408- 2	NICOLETTE F ASSELIN QTIP TRUST	0.00	5,033.71 0.00	3,764.44 43.06	1,269.27
					Per Diem Interest:	12.13	1,281.40
401.	2.	2	KEDIA, NILESH & RACHNA	0.00	10,423.00 0.00	10,399.94 184.10	23.06
					Per Diem Interest:	0.22	23.28
401.	6.	2	KOZIN, IGOR & FATTAKHOVA, GYULNAR	0.00	11,290.48 0.00	5,611.42 25.71	5,679.06
					Per Diem Interest:	195.98	5,875.04
401.	97.	2	MYAE LLC	0.00	10,856.74 0.00	8,158.81 0.00	2,697.93
					Per Diem Interest:	40.09	2,738.02
401.	99.	2	SRIVASTAVA, RAKESH & NIDHI, AMRITA	0.00	13,033.34 0.00	9,794.52 0.00	3,238.82
					Per Diem Interest:	51.71	3,290.53
401.	135.	2	RAJENDRAN, DINESH&RAMCHANDRAN, I	0.00	10,181.15 0.00	10,147.22 33.93	33.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.05	33.98
401.	180.	2	SIMEONE, DIANE	0.00	16,503.29 0.00	12,402.18 655.15	4,101.11
				Per Diem Interest:		70.25	4,171.36
401.	236.	2	ALBERT, STEPHEN & SHEILA	0.00	16,011.71 0.00	11,773.62 767.48	4,238.09
				Per Diem Interest:		97.73	4,335.82
401.	415.	2	ROSE, IRVING & MERLE	0.00	13,356.68 0.00	13,343.00 46.31	13.68
				Per Diem Interest:		0.22	13.90
401.	428.	2	WALTERS, GARY & SUSAN	0.00	11,837.26 0.00	11,819.59 19.08	17.67
				Per Diem Interest:		0.23	17.90
401.	443.	2	ZHAO, FEIFEI & SUN, JIANXIA	0.00	11,837.26 0.00	11,837.25 0.00	0.01
				Per Diem Interest:		0.00	0.01
401.	456.	2	VEREB, ANGELIKA A	0.00	11,895.10 0.00	11,014.99 2.09	880.11
				Per Diem Interest:		8.41	888.52
401.	528.	2	ESTATE OF LEWIS, RHONDA	0.00	13,007.05 623.78	0.00 0.00	13,630.83
				Per Diem Interest:		1,098.86	14,729.69
401.	585.	2	KOVALCHUK, IRINA	0.00	10,496.60 0.00	10,483.08 15.09	13.52
				Per Diem Interest:		0.18	13.70
401.	620.	2	EGGERS, LAWRENCE & GABRIELLA	0.00	10,727.65 0.00	8,062.18 465.68	2,665.47
				Per Diem Interest:		39.39	2,704.86
501.	2110.	-C2110- 2	SHEN, JIN TANG	0.00	4,952.58 0.00	1,201.05 24.02	3,751.53
				Per Diem Interest:		163.88	3,915.41
501.	2115.	-C2115- 2	SHREEJI GROUP LLC	0.00	4,952.58 0.00	1,201.05 0.00	3,751.53
				Per Diem Interest:		163.88	3,915.41
501.	4426.	-C4426- 2	ETSE, EMELIA	0.00	6,335.29 0.00	4,568.45 108.15	1,766.84
				Per Diem Interest:		38.09	1,804.93
701.	12.	4A	TRUSTEES PRIN UNIV/CREDIT SUISSE	0.00	935,835.00 0.00	931,432.03 4,402.97	4,402.97
				Per Diem Interest:		76.74	4,479.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
701.	16.02	-C0002- - 4A	VENTURE THREE HLDG LLC % THIRD PT	0.00	970,534.50 20.00 Per Diem Interest:	966,468.61 4,085.89 18.39	4,085.89 4,104.28
702.	3.	4A	TRUSTEES PRIN UNIV/100&RW CRA LLC	0.00	194,275.15 20.00 Per Diem Interest:	146,017.36 1,824.73 1,020.05	48,277.79 49,297.84
702.	5.	1	2 INDEPENDENCE WAY LLC	0.00	8,238.51 6,191.22- Per Diem Interest:	0.00 0.00 44.02	2,047.29 2,091.31
703.	2.	4A	DOEHLER NORTH AMERICA INC	0.00	265,929.61 0.00 Per Diem Interest:	199,845.53 0.00 1,402.89	66,084.08 67,486.97
703.	3.	1	DOEHLER NORTH AMERICA INC	0.00	4,555.63 0.00 Per Diem Interest:	3,423.54 0.00 10.82	1,132.09 1,142.91
703.	10.	1	TITUS, T ESTATE/MERRIT, ROBT	0.00	15.76 11.84- Per Diem Interest:	0.00 0.00 0.08	3.92 4.00
801.	61.	2	POLKAMPALLY, NARASIMHA	0.00	15,769.87 0.00 Per Diem Interest:	15,765.95 158.50 0.05	3.92 3.97
802.	20.	2	KANDHASAMY, MOHAN & GANESAN, GAYATHRI	0.00	14,239.94 0.00 Per Diem Interest:	3,453.34 0.00 628.22	10,786.60 11,414.82
808.	13.	2	TANDON, DHEERAJ	0.00	15,470.20 743.04 Per Diem Interest:	12,368.86 843.53 64.73	3,844.38 3,909.11
809.	20.	2	BALAKRISHNAN, LENIN B	0.00	14,594.83 54.00- Per Diem Interest:	14,522.68 18.15 0.27	18.15 18.42
809.	93.	2	MANGALA GOWRI LLC	0.00	14,274.11 0.00 Per Diem Interest:	10,726.96 362.64 58.34	3,547.15 3,605.49
809.	96.	2	JHA, RASHMI & AWINASH	0.00	16,101.10 0.00 Per Diem Interest:	12,099.94 0.00 68.10	4,001.16 4,069.26
812.	35.	2	BISWAS, ARNAB & BHATTACHARYA, POULOMI	0.00	14,358.24 0.00 Per Diem Interest:	10,790.18 90.16 58.79	3,568.06 3,626.85
1102.	12.		KANNABIRAN, S. & SRINIVASAN, S.		20,204.56	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,257.14	481.58	21,461.70
					Per Diem Interest:	1,563.39	23,025.09
1202.	1.	2	CHANDHOK, PANKAJ & SHIVALI	0.00	22,542.59	22,667.97	
					125.59	31.49	0.21
					Per Diem Interest:	0.00	0.21
1203.	8.	2	VORA, BHARAT V & JAGRITI	0.00	20,880.16	20,880.15	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
1203.	12.	2	TRICHTER, KENNETH & LESLIE	0.00	22,956.88	22,915.47	
					0.00	41.41	41.41
					Per Diem Interest:	0.54	41.95
1205.	18.	2	DEAGRESTA, NICHOLAS & SANDRA	0.00	13,007.05	9,774.77	
					0.00	290.55	3,232.28
					Per Diem Interest:	51.57	3,283.85
1205.	24.	2	PITCHFORD, DOUGLAS & MARIA	0.00	22,767.60	0.00	
					1,254.48	1,262.40	24,022.08
					Per Diem Interest:	941.65	24,963.73
1303.	21.	2	CHALLA, NARESH B & KATA, MAMATA	0.00	24,258.10	18,229.91	
					0.00	64.08	6,028.19
					Per Diem Interest:	111.69	6,139.88
1304.	6.	1	DHINGRA, BALDEV RAJ	0.00	3,168.27	2,534.61	
					0.00	0.00	633.66
					Per Diem Interest:	6.05	639.71
1304.	12.	1	WU, JUDY & WANG, ALBERT	0.00	3,168.27	2,534.61	
					0.00	0.00	633.66
					Per Diem Interest:	6.05	639.71
1304.	13.	1	HAYAT, HASHIM & KHAN, FAUZIA MAJID	0.00	3,168.27	2,534.61	
					0.00	0.00	633.66
					Per Diem Interest:	6.05	639.71
1304.	14.	1	BHANOTE, SANDEEP & KATARIA, VANDANA	0.00	3,168.27	2,534.61	
					0.00	0.00	633.66
					Per Diem Interest:	6.05	639.71
1304.	15.	1	HERITY, KATHY C	0.00	3,168.27	2,534.61	
					0.00	0.00	633.66
					Per Diem Interest:	6.05	639.71
1304.	16.	1	MILLER, WILLIAM & GAIL F	0.00	3,168.27	2,534.61	
					0.00	0.00	633.66
					Per Diem Interest:	6.05	639.71
1304.	17.	1	ZHU, SHIRLEY X	0.00	3,168.27	2,534.61	
					0.00	0.00	633.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		6.05	639.71
1304.	18.	1	XU, HONG & MAO, HUI J	0.00	3,168.27 0.00	2,534.61 0.00	633.66
				Per Diem Interest:		6.05	639.71
1304.	19.	1	CHEN, GUOMING & CHU, SIHONG	0.00	3,168.27 633.66	3,168.27 0.00	633.66
				Per Diem Interest:		6.05	639.71
1304.	50.	1	MISIURA, DAVID & FINN, KATHLEEN S	0.00	3,168.27 0.00	2,534.61 0.00	633.66
				Per Diem Interest:		6.05	639.71
1304.	52.	1	DONATH, JACQUELINE RUTH	0.00	3,168.27 0.00	2,534.61 0.00	633.66
				Per Diem Interest:		6.05	639.71
1304.	54.	1	GURNANI, MANISH & RANI, DIPTI ET AL	0.00	3,168.27 633.66	3,168.27 0.00	633.66
				Per Diem Interest:		6.05	639.71
1304.	55.	1	KESTENBAUM, BETTE CEIL	0.00	3,168.27 0.00	2,534.61 0.00	633.66
				Per Diem Interest:		6.05	639.71
1304.	56.	1	KETTLER, SUSANNE IRMGARD	0.00	3,168.27 0.00	2,534.61 0.00	633.66
				Per Diem Interest:		6.05	639.71
1304.	57.	1	SEHGAL, NAVEEN & RASHMI	0.00	3,168.27 0.00	2,534.61 0.00	633.66
				Per Diem Interest:		6.05	639.71
1404.	4.01	-C0622- - 4A	11 SCHALKS CROSSING LLC	0.00	19,688.95 7,493.60	0.00 0.00	12,195.35
				Per Diem Interest:		726.66	12,922.01
1404.	6.01	2	CHAKRABORTY, ANIRBAN & KAKOLI	0.00	15,086.40 0.00	11,337.39 120.56	3,749.01
				Per Diem Interest:		62.68	3,811.69
1404.	28.02	2	MERUGA, MURALI & SRIDEVI	0.00	18,976.95 0.00	14,261.13 445.67	4,715.82
				Per Diem Interest:		83.47	4,799.29
1502.	2.	4A	404 PLAINSBORO REALTY	0.00	12,486.56 0.00	9,383.62 331.75	3,102.94
				Per Diem Interest:		48.79	3,151.73
1505.	21.	2	SOLLER, DANIEL & MICHELLE	0.00	9,090.21 0.00	6,831.27 283.39	2,258.94
				Per Diem Interest:		30.65	2,289.59

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1505.	31.	2	OMKAR SOUTH BRUNSWICK LLC	0.00	11,805.71 0.00	8,912.81 313.66	2,892.90
					Per Diem Interest:	44.28	2,937.18
1601.	19.	2	ESTATE OF MCCLOSKEY, MARGARET	0.00	8,054.22 0.00	6,053.10 0.00	2,001.12
					Per Diem Interest:	25.10	2,026.22
1701.	4.06	-C002 - - 4A	KP ADULT DAY PROPERTIES LLC	0.00	18,361.83 888.32	2,970.71 1,656.36	16,279.44
					Per Diem Interest:	32.57	16,312.01
1703.	80.	1	GOLDSTEIN, LEWIS	0.00	3,943.13 3,250.13	6,213.38 0.00	979.88
					Per Diem Interest:	9.36	989.24
1703.	81.	1	FREED, PETER R & SIMON, GALE	0.00	3,943.13 979.88	3,943.13 0.00	979.88
					Per Diem Interest:	9.36	989.24
1703.	82.	1	KLEINER, MARK & LUDMILA	0.00	3,943.13 0.00	2,963.25 0.00	979.88
					Per Diem Interest:	9.36	989.24
1703.	83.	1	KHALSA, SIRI RAM KAUR	0.00	3,943.13 2,032.75	4,996.00 0.00	979.88
					Per Diem Interest:	9.36	989.24
1703.	84.	1	KONG, KWAI FONG & LEM, WAH SAN	0.00	3,943.13 0.00	2,963.25 0.00	979.88
					Per Diem Interest:	9.36	989.24
1703.	85.	1	BRETT, RANDALL P & DEBORAH L	0.00	3,943.13 2,056.19	5,019.44 0.00	979.88
					Per Diem Interest:	9.36	989.24
1801.	11.	2	NIMMAGADDA, RAVI & PAIDIPATI, RAMANI	0.00	19,229.31 40.00	14,470.78 28.72	4,798.53
					Per Diem Interest:	84.82	4,883.35
1801.	122.	2	SCOTT, WANDA	0.00	8,201.43 0.00	0.00 660.90	8,201.43
					Per Diem Interest:	65.62	8,267.05
1803.	7.	2	NOVIO, NOLASCO & ANGELICA	0.00	19,589.45 1,232.98	0.00 280.29	20,822.43
					Per Diem Interest:	1,716.51	22,538.94
1803.	17.	2	DESAI, KETUL & JIGNASA	0.00	20,598.88 1,270.74	1,270.74 1,655.54	20,598.88
					Per Diem Interest:	319.29	20,918.17
1804.	24.		GUPTA, PARAG & GEETU		17,838.69	13,405.73	

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		2		0.00	0.00	0.00	4,432.96
					Per Diem Interest:	77.39	4,510.35
2001.	19.	4A	101 MORGAN LN LLC&FOLGER REALTY LLC	0.00	177,256.61 0.00	133,207.96 632.34	44,048.65
					Per Diem Interest:	929.13	44,977.78
2009.	8.	2	SMITH, JOHN & KATHRYN	0.00	11,019.73 20.00	11,031.15 66.81	8.58
					Per Diem Interest:	0.05	8.63
2011.	13.	2	ZOU, RONG & XU, CONGWEI	0.00	12,121.16 40.00	6,024.27 0.00	6,136.89
					Per Diem Interest:	214.48	6,351.37
2011.	104.	-C104 - - 2	ARUL, WINIFRED	0.00	5,475.68 20.00	5,475.68 0.00	20.00
					Per Diem Interest:	0.19	20.19
2011.	108.	-C108 - - 2	GOLD, ARLENE	0.00	3,632.94 0.00	3,627.49 26.21	5.45
					Per Diem Interest:	0.02	5.47
2011.	141.	-C141 - - 2	KASPAR, CHRISTINE	0.00	5,254.87 0.00	3,949.02 11.29	1,305.85
					Per Diem Interest:	12.48	1,318.33
2101.	14.	2	GOPALKRISHNAN,HARI & SONALI-TRUSTEE	0.00	15,228.35 0.00	15,220.98 148.28	7.37
					Per Diem Interest:	0.04	7.41
2102.	77.	2	COUNTS, CATHERINE A	0.00	16,321.91 3.16-	14,291.72 100.33	2,027.03
					Per Diem Interest:	25.66	2,052.69
2102.	86.	2	SHAIK, ABDUL & FATHIMA	0.00	14,103.25 0.00	10,526.71 529.34	3,576.54
					Per Diem Interest:	3.57	3,580.11
2104.	25.	2	LEVY, KURT & JOSHUA	0.00	15,969.66 0.00	15,943.01 27.36	26.65
					Per Diem Interest:	0.35	27.00
2202.	1704.	-C1704- - 2	KANDHASAMY, M M & GANESAN, G D	0.00	9,915.65 0.00	2,404.65 0.00	7,511.00
					Per Diem Interest:	409.24	7,920.24
2202.	1801.	-C1801- - 2	MATHEW, SANANDA ELYSSA	0.00	3,480.48 0.00	0.00 102.85	3,480.48
					Per Diem Interest:	205.51	3,685.99
2202.	1810.	-C1810- - 2	KALISH, JESSIE	0.00	2,181.86 0.00	1,639.66 10.10	542.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.18	547.38
2202.	1903.	-C1903- 2	YENUGADHATI, RAMADEVI & NAGARAJA	0.00	12,239.45 0.00	9,197.92 364.74	3,041.53
					Per Diem Interest:	47.47	3,089.00
2401.	7105.	-C7105- 2	HULISANDRA, L&MANJUNATHA, CHETANA	0.00	3,761.73 0.00	3,761.62 26.88	0.11
					Per Diem Interest:	0.00	0.11
2401.	7107.	-C7107- 2	NACHTMAN, TIERNAN	0.00	2,118.76 0.00	1,794.74 42.72	324.02
					Per Diem Interest:	1.66	325.68
2401.	7111.	-C7111- 2	UTTER, THERESA	0.00	3,969.41 4.31-	3,962.25 3.03	2.85
					Per Diem Interest:	0.02	2.87
2401.	7203.	-C7203- 2	KIPLINGER, JONATHAN D	0.00	5,649.19 0.00	2,872.83 147.73	2,776.36
					Per Diem Interest:	69.23	2,845.59
2401.	7207.	-C7207- 2	KANCHARLAPALI, B & SUNKARA, SWETA	0.00	5,649.19 0.00	4,217.87 27.48	1,431.32
					Per Diem Interest:	13.70	1,445.02
2401.	7311.	-C7311- 2	NIMMALA, SUNEETHA	0.00	3,669.73 40.00	2,729.87 36.39	979.86
					Per Diem Interest:	3.84	983.70
2401.	7505.	-C7505- 2	ZIV, JULIE	0.00	2,145.05 0.90-	1,611.10 0.00	533.05
					Per Diem Interest:	5.09	538.14
2401.	7604.	-C7604- 2	VPPR HOLDINGS LLC	0.00	6,259.05 0.00	4,703.66 107.60	1,555.39
					Per Diem Interest:	15.52	1,570.91
2401.	8017.	-C8017- 2	BALIJEPAI, DAKSHINA M & SIRISHA	0.00	5,386.31 20.00	4,067.80 17.77	1,338.51
					Per Diem Interest:	12.79	1,351.30
2401.	8112.	-C8112- 2	KANALA INVESTMENTS LLC	0.00	4,016.73 0.00	0.00 0.00	4,016.73
					Per Diem Interest:	238.59	4,255.32
2401.	8302.	-C8302- 2	XIONG, JIANYONG & JIN, XIAOZHEN	0.00	5,967.26 0.00	4,484.38 329.59	1,482.88
					Per Diem Interest:	14.17	1,497.05
2401.	8407.	-C8407- 2	WISDOM, SHARON DIAN	0.00	5,649.19 0.00	5,647.79 204.43	1.40
					Per Diem Interest:	0.02	1.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2401.	8609.	-C8609- 2	PATEL, LAXMAN & SUNANDA	0.00	2,079.33 0.00	1,057.63 42.30	1,021.70
					Per Diem Interest:	36.11	1,057.81
2401.	8704.	-C8704- 2	VPPR HOLDINGS LLC	0.00	6,259.05 0.00	4,703.66 107.60	1,555.39
					Per Diem Interest:	15.52	1,570.91
2401.	8803.	-C8803- 2	GUJRATHI, PRAVIN & NEHA	0.00	5,649.19 0.00	4,252.24 16.09	1,396.95
					Per Diem Interest:	13.35	1,410.30
2401.	8902.	-C8902- 2	WU, CHIEN-HSENG DAVID	0.00	3,922.10 0.00	2,947.45 128.54	974.65
					Per Diem Interest:	9.31	983.96
2401.	9009.	-C9009- 2	BOTHEM, BRIAN	0.00	1,929.51 0.99-	1,449.03 20.68	479.49
					Per Diem Interest:	4.58	484.07
2401.	9103.	-C9103- 2	KURRA,SRINIVASAN KISHOR &VEMINENI,S	0.00	5,649.19 0.00	4,245.35 12.14	1,403.84
					Per Diem Interest:	13.41	1,417.25
2401.	9219.	-C9219- 2	KANDHASAMY, MOHAN M & GANESAN, G	0.00	5,520.38 0.00	1,338.75 0.00	4,181.63
					Per Diem Interest:	189.02	4,370.65
2501.	3.	2	SINHA, RANVIR & SHIRIN	0.00	9,566.02 0.00	7,188.84 70.85	2,377.18
					Per Diem Interest:	33.19	2,410.37
2501.	14.	2	NOSTRAND, CARLTON	0.00	8,312.11 0.00	8,310.04 300.80	2.07
					Per Diem Interest:	0.03	2.10
2501.	26.	2	CHEN, SHU LING	0.00	9,100.46 0.00	6,839.35 0.00	2,261.11
					Per Diem Interest:	30.69	2,291.80
2501.	53.	2	WILLIAMS, JEFFREY & MIRANDA	0.00	9,481.90 0.00	9,481.64 240.73	0.26
					Per Diem Interest:	0.00	0.26
2501.	69.	2	NANGIA, SIDDHARTH & MATTA, SEEMA N	0.00	8,396.24 0.00	6,309.75 0.00	2,086.49
					Per Diem Interest:	26.94	2,113.43
2501.	108.	2	SUKUMAR,SARATHKUMAR&KUMAR,SOFIA	0.00	9,481.90 0.00	9,481.88 83.22	0.02
					Per Diem Interest:	0.00	0.02
2501.	130.		DHAVALIKAR, SUNIL & HEMAL		9,350.46	7,026.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	150.43	2,323.61
					Per Diem Interest:	23.24	2,346.85
2501.	235.	2	SLOAN, CHARLENE	0.00	9,566.02	2,319.86	7,246.16
					Per Diem Interest:	391.53	7,637.69
2501.	253.	2	JOSEPH, JISHI K & ANTONY, BENNY J	0.00	9,828.90	7,426.39	2,442.51
					Per Diem Interest:	34.59	2,477.10
2501.	258.	2	OLEYNIKOVA, NATALIA, ESTATE OF	0.00	8,283.18	6,244.79	2,058.39
					Per Diem Interest:	26.34	2,084.73
2702.	208.	-C208 - - 2	INCHAUSPE, ANTONIO & TERESA	0.00	5,914.43	2,942.41	2,972.02
					Per Diem Interest:	76.10	3,048.12
2702.	615.	-C615 - - 2	BILGINER, MICHAEL	0.00	5,365.28	4,051.99	1,333.29
					Per Diem Interest:	12.74	1,346.03
2702.	707.	-C707 - - 2	MENTO, ANDREW	0.00	5,717.53	4,305.42	1,412.11
					Per Diem Interest:	13.49	1,425.60
2702.	903.	-C903 - - 2	MOORE, BARBARA L	0.00	5,399.19	5,398.89	0.30
					Per Diem Interest:	0.00	0.30
2702.	1014.	-C1014- - 2	BIST, RISHI & POOJA	0.00	5,365.28	5,385.28	20.00
					Per Diem Interest:	0.00	20.00
2702.	1107.	-C1107- - 2	GUPTA, RATNESH	0.00	4,016.73	3,018.56	998.17
					Per Diem Interest:	9.54	1,007.71
2702.	1209.	-C1209- - 2	BAJAJ, PREETI	0.00	5,658.84	2,777.62	2,881.22
					Per Diem Interest:	73.88	2,955.10
2702.	1702.	-C1702- - 2	ESTATE OF HALLORAN, ROGER	0.00	5,743.55	2,853.82	2,889.73
					Per Diem Interest:	73.47	2,963.20
2702.	1719.	-C1719- - 2	JADHAV, RAGHU & ANUJA	0.00	5,520.38	5,520.37	0.01
					Per Diem Interest:	0.00	0.01
2702.	1815.	-C1815- - 2	SHIM, MICHAEL	0.00	5,649.19	5,649.18	0.01
					Per Diem Interest:	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
2702.	1918.	-C1918- 2	THOMPSON, MALIK	0.00	5,743.55 1,462.82-	2,853.82 0.56	1,426.91
				Per Diem Interest:		13.63	1,440.54
2702.	2208.	-C2208- 2	XIANG, YANG & HUANG, ANGELA	0.00	6,164.43 0.00	6,160.24 10.50	4.19
				Per Diem Interest:		0.06	4.25
2702.	2301.	-C2301- 2	CHEN, XIAONAN	0.00	3,922.10 0.00	3,921.02 23.13	1.08
				Per Diem Interest:		0.00	1.08
2702.	2311.	-C2311- 2	KANALA INVESTMENTS LLC	0.00	4,016.73 0.00	0.00 0.00	4,016.73
				Per Diem Interest:		238.59	4,255.32
2702.	2408.	-C2408- 2	COSTAGLIOLA, JENNIFER DESHOTEL	0.00	6,164.43 0.00	4,632.55 16.55	1,531.88
				Per Diem Interest:		15.02	1,546.90
2801.	42.	4A	PLAINSBORO ESTATES LLC & KASHI C CO	0.00	18,401.25 0.00	13,828.50 894.72	4,572.75
				Per Diem Interest:		80.39	4,653.14
2802.	7.	2	SINGH, VIWASWAT & PREETI	0.00	18,162.04 0.00	13,648.73 462.80	4,513.31
				Per Diem Interest:		79.12	4,592.43
2803.	9.	2	VPPR HOLDINGS LLC	0.00	15,141.60 0.00	11,378.88 372.67	3,762.72
				Per Diem Interest:		62.98	3,825.70
2804.	60.	2	SHI, GUODONG & MEI	0.00	16,902.86 0.00	16,880.29 0.13	22.57
				Per Diem Interest:		0.22	22.79
2901.	201.	-C201 - 2	GUAN, YU FENG	0.00	5,304.81 0.00	2,450.07 161.96	2,854.74
				Per Diem Interest:		15.71	2,870.45
2901.	206.	-C206 - 2	KUMAR, SRINIVAS G N & SRINIVAS, P	0.00	5,283.79 0.00	0.00 0.00	5,283.79
				Per Diem Interest:		343.17	5,626.96
2901.	215.	-C215 - 2	HUDSON VALLEY HOMES LLC	0.00	5,304.81 0.00	5,303.35 32.19	1.46
				Per Diem Interest:		0.00	1.46
2901.	318.	-C318 - 2	MALIPATI, RAMAMURTHY & NALLAGATLA,S	0.00	5,870.00 0.00	468.10 378.42	5,401.90
				Per Diem Interest:		129.95	5,531.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2901.	408.	-C408 - - 2	LINGAMALLU, DHEERA	0.00	3,767.00 0.00	3,745.30 0.00	21.70
					Per Diem Interest:	0.21	21.91
2901.	413.	-C413 - - 2	ISLAM, SHUJAAT	0.00	3,767.00 2.23-	2,828.66 94.01	936.11
					Per Diem Interest:	8.95	945.06
2901.	414.	-C414 - - 2	KUMAR, GAURAV & UPRETY, SABINAYA	0.00	3,767.00 0.00	2,830.89 35.93	936.11
					Per Diem Interest:	8.95	945.06
2901.	701.	-C701 - - 2	VALLURIPALLI, SATISH	0.00	5,304.81 0.00	1,286.47 21.16	4,018.34
					Per Diem Interest:	179.48	4,197.82
2901.	811.	-C811 - - 2	SHAH, NISHIDHDHA	0.00	5,283.79 20.00	5,283.79 27.49	20.00
					Per Diem Interest:	0.00	20.00
2901.	1107.	-C1107- - 2	GE, SHENG	0.00	5,283.79 0.00	1,281.37 0.00	4,002.42
					Per Diem Interest:	178.55	4,180.97
2901.	1118.	-C1118- - 2	KIM, TAEHO	0.00	5,870.00 0.00	4,903.83 51.26	966.17
					Per Diem Interest:	4.29	970.46
2901.	1203.	-C1203- - 2	XIE, YUTONG & SHAO, NAN	0.00	3,801.16 0.00	1,889.19 12.29	1,911.97
					Per Diem Interest:	42.54	1,954.51
2901.	1221.	-C1221- - 2	RED ELEPHANT CAPITAL INC	0.00	3,801.16 0.00	2,856.56 85.72	944.60
					Per Diem Interest:	9.03	953.63
2901.	1401.	-C1401- - 2	HUTCHINSON, ROBERT & SILVER, ELLEN	0.00	5,346.89 0.00	4,529.68 139.06	817.21
					Per Diem Interest:	4.49	821.70
2901.	1405.	-C1405- - 2	HASHMI, HUMAIRA	0.00	5,283.79 0.00	3,970.75 25.22	1,313.04
					Per Diem Interest:	12.55	1,325.59
2901.	1519.	-C1519- - 2	COUNTS, CATHERINE	0.00	3,801.16 0.32-	3,329.24 15.34	471.60
					Per Diem Interest:	4.51	476.11
2901.	2013.	-C2013- - 2	COUNTS, CATHERINE A	0.00	5,283.79 0.45-	4,627.30 21.30	656.04
					Per Diem Interest:	6.27	662.31
2901.	2202.	-C2202- -	SHAK, IRYNA		3,801.16	2,856.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.67	944.60
					Per Diem Interest:	9.03	953.63
2901.	2210.	-C2210- 2	BYLA, KESTUTIS	0.00	3,767.00 0.00	2,832.38 7.46	934.62
					Per Diem Interest:	8.93	943.55
2901.	2215.	-C2215- 2	PATNAYAK,BARUN K& SAHOO, KRISHNENDU	0.00	3,767.00 0.00	2,830.89 0.00	936.11
					Per Diem Interest:	8.95	945.06
2901.	4715.	-C4715- 2	SARDA, NAVEEN & KANCHAN	0.00	3,801.16 0.00	2,856.56 8.81	944.60
					Per Diem Interest:	9.03	953.63
2901.	4901.	-C4901- 2	PAKEERU, VENKATARAMANA	0.00	3,801.16 0.00	2,856.56 64.89	944.60
					Per Diem Interest:	9.03	953.63
2901.	4902.	-C4902- 2	PATNAIK, SUMITA & SWAIN, RAJANI	0.00	3,801.16 0.00	921.82 7.37	2,879.34
					Per Diem Interest:	112.90	2,992.24
2901.	5011.	-C5011- 2	THANNEER, NEELIMA	0.00	3,767.00 20.00	2,851.10 13.43	935.90
					Per Diem Interest:	8.94	944.84
2901.	5016.	-C5016- 2	EMKHYR PROPERTIES LLC	0.00	3,767.00 0.00	0.00 0.00	3,767.00
					Per Diem Interest:	282.75	4,049.75
2901.	5022.	-C5022- 2	MODH, KEVIT	0.00	3,801.16 0.00	2,856.56 0.00	944.60
					Per Diem Interest:	9.03	953.63
3001.	104.	2	ZHAO, ZHIMIN-C/O DU, JENNY	0.00	11,024.99 0.00	8,285.25 138.93	2,739.74
					Per Diem Interest:	40.98	2,780.72
3101.	35.	2	SLINN, JENNIFER	0.00	10,890.91 0.00	8,184.49 34.97	2,706.42
					Per Diem Interest:	40.27	2,746.69
3101.	116.	2	MOHANTY, AMITABH	0.00	10,036.56 0.00	2,433.97 0.00	7,602.59
					Per Diem Interest:	415.36	8,017.95
3101.	180.	2	HORST, SUZETTE M HERNDON	0.00	10,036.56 0.00	0.00 0.00	10,036.56
					Per Diem Interest:	758.78	10,795.34
3101.	244.	2	ANAND, RAJIV	0.00	10,047.09 0.00	7,550.36 196.95	2,496.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		35.76	2,532.49
3301.	3.	-C0003- 4A	MARGHA REALTY LLC	0.00	11,040.75 0.00	11,038.01 399.52	2.74
				Per Diem Interest:		0.03	2.77
3301.	19.	1	206 WOODSIDE LLC	0.00	7,746.92 0.00	7,730.18 216.44	16.74
				Per Diem Interest:		0.06	16.80
3301.	20.	1	2300 WOODSIDE, LLC	0.00	6,656.00 0.00	6,641.43 182.83	14.57
				Per Diem Interest:		0.05	14.62
3301.	25.	4A	LLI, ENTERPRISES INC	0.00	77,942.44 0.00	58,573.57 0.00	19,368.87
				Per Diem Interest:		398.51	19,767.38
3401.	3.	2	XIANG, YANG & HUANG, ANGELA	0.00	24,786.49 0.00	24,754.53 81.14	31.96
				Per Diem Interest:		0.50	32.46
3401.	79.	2	VENKATESH, BALA & HIMA	0.00	24,302.80 777.68	5,723.02 640.79	19,357.46
				Per Diem Interest:		1,058.96	20,416.42
3701.	4.	2	SHANKWALKAR, SUNDEEP & JANHAVI	0.00	25,719.70 1,245.83	0.00 90.44	26,965.53
				Per Diem Interest:		2,287.43	29,252.96