

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: 04/22/25
As Of Date: 04/22/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 04/22/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 04/22/25: 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
10102.	4.	2	STATEN, JAMES A/JESSICA	0.00	17,965.68 0.00 Per Diem Interest:	17,965.61 44.53 0.00	0.07 0.07
10203.	18.	2	TOLE, GREGORY G/ANTONINA E	0.00	27,770.15 0.00 Per Diem Interest:	27,741.87 142.00 0.98	28.28 29.26
10301.	34.	2	TAYLOR, GWENDOLYN	0.00	19,085.30 0.00 Per Diem Interest:	19,035.25 138.06 0.20	50.05 50.25
10501.	4.	1	CAMPANILE, LEWIS F JR/SAVERIA	0.00	968.05 0.00 Per Diem Interest:	185.82 0.00 37.30	782.23 819.53
10501.	8.	1	GACCIONE, GINA/MICHAEL JASON/JASON	0.00	6,562.73 0.00 Per Diem Interest:	0.00 152.42 694.51	6,562.73 7,257.24
10502.	2.	2	GOLDSTEIN, BARRY S/JODIE M	0.00	22,895.48 0.00 Per Diem Interest:	18,332.04 67.96 151.07	4,563.44 4,714.51
10601.	1.	1	LAKE OPENAKA LLC	0.00	2,067.00 0.00 Per Diem Interest:	396.75 0.00 83.51	1,670.25 1,753.76
10601.	2.	1	LAKE OPENAKA LLC	0.00	220.48 0.00 Per Diem Interest:	42.32 0.00 8.49	178.16 186.65
10701.	2.04	2	YAMIN/YAMIN/AHMED, SAFIA/JOVAD/NIDA	0.00	28,438.48 1,365.05 Per Diem Interest:	330.69 0.00 383.15	29,472.84 29,855.99
10701.	2.06	2	ROTHENBERG, GLENN A/JANE B	0.00	28,865.65 0.00 Per Diem Interest:	17,086.88 683.73 676.04	11,778.77 12,454.81
11101.	7.	2	GLEN WILLOW PROPERTIES, LLC	0.00	12,929.09 0.00 Per Diem Interest:	7,595.54 126.09 341.85	5,333.55 5,675.40
11202.	20.		LIPSIUS, DENISE I		19,560.72	7,562.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	473.08	11,998.25
					Per Diem Interest:	921.79	12,920.04
11203.	11.	1	SILVESTRO, FRANCO T/A S.T.REALTY	0.00	18,051.80 14,441.44-	0.00 0.00	3,610.36
					Per Diem Interest:	146.22	3,756.58
11301.	17.	2	THEKKETHALA, THOMAS	0.00	24,828.12 0.00	24,787.50 725.61	40.62
					Per Diem Interest:	0.53	41.15
11402.	4.	2	LUNNEY, CATHAL	0.00	25,327.64 0.00	25,270.90 423.40	56.74
					Per Diem Interest:	1.82	58.56
20002.	3.01	-C1903- 2	KANA, ANDREA	0.00	16,725.48 0.45-	16,724.85 18.40	0.18
					Per Diem Interest:	0.00	0.18
20102.	6.	2	JONES, ROSEANNE	0.00	11,738.12 4.84-	11,730.93 125.21	2.35
					Per Diem Interest:	0.04	2.39
20201.	16.06	4A	NEPHRO PROPERTIES LLC	0.00	10,744.95 0.00	8,542.97 195.55	2,201.98
					Per Diem Interest:	89.02	2,291.00
20401.	2.02	1	JOSEPH, JAIN/AIMEE	0.00	6,486.94 11,433.27	17,904.86 421.19	15.35
					Per Diem Interest:	0.06	15.41
20401.	10.	2	SCILLA, AGOSTINO	0.00	9,659.78 0.00	1,924.24 26.94	7,735.54
					Per Diem Interest:	688.66	8,424.20
20401.	14.	2	HALLIBURTON, WENDY L TRUS	0.00	14,121.05 0.00	10,546.57 241.97	3,574.48
					Per Diem Interest:	154.14	3,728.62
20502.	57.	2	KUEHNE, JENNIFER	0.00	17,772.75 0.00	14,218.20 0.00	3,554.55
					Per Diem Interest:	110.21	3,664.76
20504.	14.	2	TSITSOULAS, DONNA M	0.00	16,356.87 1.71-	16,355.14 0.00	0.02
					Per Diem Interest:	0.00	0.02
20701.	16.	2	RUSIGNOLA, DAMON J/COURTNIE L	0.00	12,467.45 0.00	2,393.07 44.27	10,074.38
					Per Diem Interest:	1,081.26	11,155.64
20701.	18.01	2	KALAVACHARLA, KRISHNA C/LAKSHMI S B	0.00	13,997.04 169.50	14,165.77 45.36	0.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.03	0.80
20701.	24.01	4A	LUSTIG ENTERPRISES LLC	0.00	111,008.24 0.00	111,007.17 217.64	1.07
				Per Diem Interest:		0.01	1.08
20701.	27.07	4A	O&M 5050 LLC	0.00	4,860.90 0.00	4,857.44 50.71	3.46
				Per Diem Interest:		0.05	3.51
20701.	27.10	4A	QUINCO, LLC	0.00	3,737.83 0.00	2,990.26 99.60	747.57
				Per Diem Interest:		13.46	761.03
20702.	18.	2	KOSIOROWSKI, STEFAN W/DANUTA	0.00	14,723.93 0.00	14,705.98 50.83	17.95
				Per Diem Interest:		0.57	18.52
20901.	1.	-C0312- 2	CARUSO/JORGE, CHRISTINA/VANESSA	0.00	11,086.02 0.00	11,077.71 40.83	8.31
				Per Diem Interest:		0.09	8.40
20901.	1.	-C0414- 2	DRYLIE, PATRICIA A	0.00	10,803.53 0.00	6,139.45 702.62	4,664.08
				Per Diem Interest:		144.58	4,808.66
20901.	1.	-C0711- 2	SCULLY, KRISTIN	0.00	9,256.72 2.48-	9,250.18 51.23	4.06
				Per Diem Interest:		0.05	4.11
20901.	1.	-C1203- 2	SKIFF, CATHERINE	0.00	11,650.99 2,140.02	11,276.32 686.83	2,514.69
				Per Diem Interest:		27.66	2,542.35
20901.	1.	-C2107- 2	WOODS, GORDON/SUSAN	0.00	11,992.05 0.00	7,045.47 77.27	4,946.58
				Per Diem Interest:		314.90	5,261.48
20901.	7.02	2	HAMMOND, WILLIAM P II/JULIET E P-	0.00	29,368.63 1,417.62	1,260.76 909.77	29,525.49
				Per Diem Interest:		3,033.23	32,558.72
21001.	10.	1	TLR-V, LLC	0.00	33,244.25 26,595.40-	0.00 0.00	6,648.85
				Per Diem Interest:		269.28	6,918.13
21001.	12.	1	AKBEROV, BEIOUKAGA	0.00	9,749.35 7,799.48-	0.00 0.00	1,949.87
				Per Diem Interest:		78.97	2,028.84
21301.	11.01	-C2105- 2	YURECSKO, AMY	0.00	9,459.98 0.00	6,391.93 316.20	3,068.05
				Per Diem Interest:		105.84	3,173.89

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21501.	6.	2	SCOTTI, MICHAEL B/KIMBERLY A	0.00	22,661.22 0.00	22,661.21 59.77	0.01
					Per Diem Interest:	0.00	0.01
21602.	3.	2	NJEZE, CHIBUZO E/JANE C	0.00	28,269.68 0.00	28,269.67 0.00	0.01
					Per Diem Interest:	0.00	0.01
30001.	2.	-D0007- 2	FONO, INGEBORG	0.00	1,691.50 0.00	1,344.44 14.35	347.06
					Per Diem Interest:	3.47	350.53
30001.	2.	-D0017- 2	MUTTER, ALLISON L	0.00	4,619.75 4.49-	4,615.05 79.70	0.21
					Per Diem Interest:	0.00	0.21
30001.	2.	-D0021- 2	PRICE, JAMES M	0.00	4,750.65 0.00	4,747.92 2.74	2.73
					Per Diem Interest:	0.04	2.77
30001.	2.	-D0026- 2	DIMON, DANA P	0.00	3,159.07 0.00	2,564.74 0.00	594.33
					Per Diem Interest:	10.70	605.03
30001.	2.	-D0042- 2	JAMISON, STEPHEN/KIMBERLY M	0.00	1,956.77 0.00	1,955.39 2.47	1.38
					Per Diem Interest:	0.02	1.40
30001.	2.	-D0054- 2	BOLLINGER, LEIGH R	0.00	2,490.74 0.00	2,488.39 16.51	2.35
					Per Diem Interest:	0.02	2.37
30001.	2.	-D0062- 2	REY, GENE A	0.00	3,176.29 0.00	3,172.76 11.13	3.53
					Per Diem Interest:	0.04	3.57
30201.	13.	2	KAZDOBA, WILLIAM/MARIA	0.00	15,648.19 0.00	12,518.55 0.00	3,129.64
					Per Diem Interest:	93.00	3,222.64
30201.	20.	2	GANLEY, THOMAS D/JANET L	0.00	15,729.88 0.00	12,583.90 242.86	3,145.98
					Per Diem Interest:	93.66	3,239.64
30203.	13.	2	GREEN, GLENN K	0.00	14,868.63 761.95	0.00 245.44	15,630.58
					Per Diem Interest:	1,678.57	17,309.15
30304.	3.	2	HOFFMAN, DIANE	0.00	18,930.28 250.00-	5,633.57 0.00	13,046.71
					Per Diem Interest:	1,134.38	14,181.09
30501.	14.		HARTMANN, GERALD F III/PHYLLIS J		9,771.02	7,816.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,954.21
					Per Diem Interest:	45.40	1,999.61
30501.	30.	1	TREMBLEY, ESTHER L	0.00	316.94 253.55-	0.00 0.00	63.39
					Per Diem Interest:	2.57	65.96
30501.	51.	1	UNKNOWN	0.00	3.45 0.71-	0.00 0.00	2.74
					Per Diem Interest:	0.17	2.91
30703.	1.03	4A	HODSON, PRISCILLA LANE	0.00	4,468.17 0.00	13.10 154.13	4,455.07
					Per Diem Interest:	420.97	4,876.04
30703.	1.15	2	FAWN GROWTH LLC	0.00	5,387.98 0.00	5,387.50 32.18	0.48
					Per Diem Interest:	0.00	0.48
30704.	2.	2	ROBERTELLI, ANGIOLINA TRUS	0.00	10,934.43 0.00	5,169.51 125.42	5,764.92
					Per Diem Interest:	338.00	6,102.92
30704.	7.02	1	COLL, RICHARD	0.00	5,401.77 0.00	0.00 133.76	5,401.77
					Per Diem Interest:	563.35	5,965.12
30707.	10.	2	RUSSELL, GUY B/LAURA D	0.00	11,378.84 0.00	11,378.83 21.16	0.01
					Per Diem Interest:	0.00	0.01
30707.	14.	2	DE HOSSON, BONIFACE JOHN DIRK	0.00	10,021.50 0.00	3,847.16 69.25	6,174.34
					Per Diem Interest:	422.79	6,597.13
30707.	18.	1	MAIN, MICHAEL/ANNA IRENE	0.00	248.04 0.00	247.90 2.28	0.14
					Per Diem Interest:	0.00	0.14
30901.	8.	2	SF & W HOMES LLC	0.00	9,759.69 487.82	4.93 273.50	10,242.58
					Per Diem Interest:	1,008.60	11,251.18
31001.	4.	2	LLOYD, ANDREW/ELIZA	0.00	13,690.43 165.36	13,855.48 0.31	0.31
					Per Diem Interest:	0.00	0.31
31101.	3.	2	BRUNSKILL, INGE M	0.00	9,632.23 0.00	9,632.22 0.00	0.01
					Per Diem Interest:	0.00	0.01
31107.	5.	2	MAINES, GEORGINA A	0.00	9,490.98 0.00	3,746.09 67.40	5,744.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		381.26	6,126.15
31108.	1.	2	HALL, ANDREW E	0.00	14,992.64 0.00	11,993.38 83.72	2,999.26
				Per Diem Interest:		87.72	3,086.98
31108.	10.	2	FOERSTER, WILLIAM K	0.00	15,798.78 0.00	15,767.37 31.41	31.41
				Per Diem Interest:		0.85	32.26
31109.	1.	2	GRIFFIN, KEITH	0.00	9,621.89 0.00	0.00 340.46	9,621.89
				Per Diem Interest:		901.26	10,523.15
31202.	23.	1	UNKNOWN	0.00	3.45 0.71-	0.00 0.00	2.74
				Per Diem Interest:		0.17	2.91
31209.	10.	1	LAKE LENORE ESTATES ASSOCIATES	0.00	1,426.23 1,140.98-	0.00 0.00	285.25
				Per Diem Interest:		11.55	296.80
31210.	10.	1	PRIME REAL ESTATE MANAGEMENT LLC	0.00	1,198.87 0.00	226.19 0.97	972.68
				Per Diem Interest:		46.59	1,019.27
31302.	49.	2	NATAL, LUCY	0.00	8,399.90 0.00	2,364.23 918.59	6,035.67
				Per Diem Interest:		84.50	6,120.17
31404.	19.	2	THIERY, R KENNETH JR	0.00	10,900.98 2,270.52-	6,450.26 0.00	2,180.20
				Per Diem Interest:		54.55	2,234.75
40001.	6.	1	MCL HOLDING CO LLC	0.00	15,450.83 12,360.66-	0.00 0.00	3,090.17
				Per Diem Interest:		125.15	3,215.32
40001.01	11.01	-C0202- 2	POPE, ALBERT/MARIANNE	0.00	19,708.85 0.00	19,707.92 332.69	0.93
				Per Diem Interest:		0.01	0.94
40001.02	11.01	-C0901- 2	KHOKHAR, ZAHIR/MAHEEN	0.00	21,861.98 0.10-	21,861.83 1.09	0.05
				Per Diem Interest:		0.00	0.05
40001.03	4.01	-C0205- 2	MASSER, PATRICIA	0.00	21,882.64 0.00	21,859.61 23.03	23.03
				Per Diem Interest:		0.78	23.81
40001.03	4.01	-C0404- 1	FENIMORE, BRUCE A/JACQUELINE J	0.00	2,104.90 0.00	1,683.92 0.00	420.98
				Per Diem Interest:		7.58	428.56

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40001.03	4.01	-C2103- 2	ZHAO, WEI/YANLING CHENG-	0.00	4,688.65 11,732.30	16,420.94 0.00	0.01
					Per Diem Interest:	0.00	0.01
40001.03	4.01	-C2301- 1	TOLL NJ I LLC	0.00	2,104.90 0.00	2,103.31 1.59	1.59
					Per Diem Interest:	0.02	1.61
40001.04	4.01	-C0601- 2	BEDAKIHALE/GUPTA, SAMARTH/ASHA	0.00	22,523.42 0.00	22,523.41 45.32	0.01
					Per Diem Interest:	0.00	0.01
40001.04	4.01	-C0801- 2	23 PROPERTIES LLC	0.00	21,779.29 0.00	8,711.72 181.20	13,067.57
					Per Diem Interest:	850.01	13,917.58
40102.	3.	4B	NATALE, JOSEPH/MARIA	0.00	28,490.15 0.00	22,792.12 1,478.59	5,698.03
					Per Diem Interest:	197.02	5,895.05
40103.	1.	1	ERIE LACKAWANNA RR&J & J REALTY	0.00	10,851.75 8,681.40-	0.00 0.00	2,170.35
					Per Diem Interest:	87.90	2,258.25
40401.	3.	2	SHAY, NELDA% AMY SHAY	0.00	10,336.00 0.00	8,268.80 131.06	2,067.20
					Per Diem Interest:	49.97	2,117.17
40401.	11.01	2	JENNESS, LINDA	0.00	10,700.18 0.00	4,107.69 71.40	6,592.49
					Per Diem Interest:	458.78	7,051.27
40502.	94.	2	RICCI, MICHAEL	0.00	10,751.85 0.00	8,601.48 0.00	2,150.37
					Per Diem Interest:	53.34	2,203.71
40507.	160.	2	RYAN, THOMAS M/PATRICIA	0.00	11,526.98 0.00	11,475.68 159.05	51.30
					Per Diem Interest:	0.92	52.22
40514.	197.	1	CAPORUSSO, JAMES	0.00	120.58 96.46-	0.00 0.00	24.12
					Per Diem Interest:	0.98	25.10
40521.	7.	2	TRILLICH, WILLIAM	0.00	9,635.67 0.00	7,708.53 151.92	1,927.14
					Per Diem Interest:	44.30	1,971.44
40521.	27.	2	DUFFIN, ELLEN M	0.00	10,104.19 0.00	10,103.73 29.12	0.46
					Per Diem Interest:	0.01	0.47
40522.	42.		MC EVOY, WILLIAM J		12,167.74	12,134.88	

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		2		0.00	0.05-	104.50	32.81
					Per Diem Interest:	0.66	33.47
40522.	55.	2	MCDONALD, DAVID/LUCRETIA	0.00	14,076.28 0.00	14,055.06 176.63	21.22
					Per Diem Interest:	0.38	21.60
40602.	196.	2	SCHULER, JOHN/ANN	0.00	9,869.93 0.00	6,969.46 773.03	2,900.47
					Per Diem Interest:	20.31	2,920.78
40602.	200.	2	GRONEMANN, LYNDA A	0.00	20,883.59 1,016.47	10,469.43 1,879.17	11,430.63
					Per Diem Interest:	455.68	11,886.31
40604.	238.	2	FRANZ, ERICH C/WINIFRED J	0.00	10,920.65 0.00	10,920.59 18.94	0.06
					Per Diem Interest:	0.00	0.06
40607.	9.	1	UNKNOWN	0.00	3.45 0.71-	0.00 0.00	2.74
					Per Diem Interest:	0.17	2.91
40609.	85.	1	SANDELLO, THERESA, ETALS	0.00	279.05 0.00	224.57 3.08	54.48
					Per Diem Interest:	0.98	55.46
40609.	88.	1	AGUANNO, JOSEPH R/TERESA M	0.00	3,865.29 0.00	3,092.23 16.00	773.06
					Per Diem Interest:	13.92	786.98
40610.	687.	2	SAMONS, JOHN	0.00	8,196.65 0.00	8,175.97 20.68	20.68
					Per Diem Interest:	0.71	21.39
40610.	692.	2	SANKOWICH, MICHAEL A/DONNA K	0.00	9,091.35 0.00	9,086.35 541.33	5.00
					Per Diem Interest:	0.03	5.03
40613.	64.	2	FULLOON, DONALD/LAURA	0.00	10,738.07 0.00	10,730.84 32.86	7.23
					Per Diem Interest:	0.25	7.48
40613.	70.	1	FISCHER, THOMAS P/ET AL	0.00	372.07 3.29-	294.36 0.33	74.42
					Per Diem Interest:	1.34	75.76
40613.	669.	2	FISCHER, THOMAS P/ET AL	0.00	12,185.97 0.00	9,748.77 15.04	2,437.20
					Per Diem Interest:	64.96	2,502.16
40701.	21.	2	GANLEY, DOROTHEA	0.00	9,549.54 0.00	9,547.92 172.22	1.62

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				Per Diem Interest:		0.03	1.65
40702.	2.	1	LENAHAN, ROBERT/MARGARET	0.00	55.13 0.00	43.17 0.49	11.96
				Per Diem Interest:		0.22	12.18
40702.	17.	1	UNKNOWN	0.00	55.13 44.10-	0.00 0.00	11.03
				Per Diem Interest:		0.20	11.23
40807.	387.	2	GALLEGOS, KARLA	0.00	11,489.08 0.00	11,488.35 158.52	0.73
				Per Diem Interest:		0.01	0.74
40808.	439.	2	MESA, BRIGITTE	0.00	9,156.82 0.00	12.06 291.48	9,144.76
				Per Diem Interest:		788.34	9,933.10
40810.	481.	2	JEWETT, ELLEN E	0.00	10,941.33 266.87	11,208.16 9.75	0.04
				Per Diem Interest:		0.00	0.04
40814.	1686.	2	CRAMER, ASHLEY	0.00	10,304.00 0.00	10,298.32 62.48	5.68
				Per Diem Interest:		0.13	5.81
41001.	18.	2	COZZA, THOMAS	0.00	10,410.79 0.00	10,405.71 148.04	5.08
				Per Diem Interest:		0.07	5.15
41002.	6.	2	ERICSSON, KATHLEEN	0.00	9,911.27 0.00	9,904.38 6.89	6.89
				Per Diem Interest:		0.24	7.13
41003.	17.	2	BRAYBROOK, STEVEN/AIMEE	0.00	20,490.87 0.00	12,129.47 267.22	8,361.40
				Per Diem Interest:		459.24	8,820.64
41003.	18.	2	GONZALEZ, STEVEN H/TAMMY SUE BRAINI	0.00	13,574.30 0.00	13,573.89 97.25	0.41
				Per Diem Interest:		0.01	0.42
41003.	26.	2	HODSON, PRISCILLA LANE	0.00	12,181.53 613.46	13.06 434.64	12,781.93
				Per Diem Interest:		1,197.83	13,979.76
41006.	4.	1	UNKNOWN	0.00	3.45 0.71-	0.00 0.00	2.74
				Per Diem Interest:		0.17	2.91
41006.	8.	1	SUCHARSKI, LAURA A/PIOTR J	0.00	120.58 0.00	120.57 1.90	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
41007.	16.	2	BOULANGER, TIMOTHY/MAUREEN	0.00	25,947.74 0.00	20,758.19 1,102.86	5,189.55
					Per Diem Interest:	176.43	5,365.98
41103.	298.	2	SECALLUS, TAMI L	0.00	14,586.13 630.12	7,523.69 1,596.41	7,692.56
					Per Diem Interest:	53.84	7,746.40
41104.	225.	2	SUKHA, RAYNA/SHIRMATE	0.00	8,712.40 0.00	8,711.91 14.69	0.49
					Per Diem Interest:	0.02	0.51
41105.	223.	2	SQUIRE, ROBERT JR/PAMELA	0.00	12,085.07 0.00	7,153.69 0.00	4,931.38
					Per Diem Interest:	241.62	5,173.00
41107.	850.	2	DETER, MARY J	0.00	10,421.13 0.00	227.88 212.03	10,193.25
					Per Diem Interest:	1,099.78	11,293.03
41112.	144.	2	BONDAR,VLADIMIR/FAINA OYSTRAKH-	0.00	12,787.84 0.00	12,663.14 185.62	124.70
					Per Diem Interest:	2.24	126.94
41112.	145.	2	SODEN, SCOTT/CHOICE	0.00	10,993.00 0.00	10,986.93 48.70	6.07
					Per Diem Interest:	0.02	6.09
41113.	185.	2	SQUIRE, PAMELA/ROBERT	0.00	11,650.99 0.00	4,963.08 1,220.47	6,687.91
					Per Diem Interest:	117.04	6,804.95
41301.	4.	2	TAYLOR, JEAN	0.00	8,488.48 0.00	8,483.73 10.45	4.75
					Per Diem Interest:	0.17	4.92
41302.	45.	2	LUCIANO, FRANK/PAMELA	0.00	10,104.19 0.00	10,100.04 32.24	4.15
					Per Diem Interest:	0.06	4.21
41302.	49.	2	KISHKO, LISA	0.00	8,609.05 0.00	8,608.59 21.08	0.46
					Per Diem Interest:	0.01	0.47
50001.	3.17	4A	16 POCONO ROAD, LLC	0.00	7,613.45 0.00	6,080.12 28.44	1,533.33
					Per Diem Interest:	62.41	1,595.74
50001.	3.27	4A	THE F-TROOP, LLC	0.00	5,129.60 1.42-	5,126.59 63.86	1.59
					Per Diem Interest:	0.01	1.60
50001.	3.28		THE F-TROOP,LLC		7,637.57	7,632.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.03-	138.13	5.34
					Per Diem Interest:	0.07	5.41
50101.	6.	1	BARTEK, ANDREW/DOROTHY	0.00	1,564.03	0.00	
				0.00	1,251.22-	0.00	312.81
					Per Diem Interest:	12.67	325.48
50101.	9.	1	COLLETT, THOMAS	0.00	2,662.99	0.00	
				0.00	2,130.39-	0.00	532.60
					Per Diem Interest:	21.57	554.17
50101.	115.	1	UNKNOWN	0.00	375.50	0.00	
				0.00	300.40-	0.00	75.10
					Per Diem Interest:	3.04	78.14
50105.	2.	4A	RINGO SUPPLY CO	0.00	15,158.00	769.13	
				0.00	709.46-	214.24	13,679.41
					Per Diem Interest:	1,660.54	15,339.95
50108.	1.	1	RINGO SUPPLY CO	0.00	15,158.00	0.00	
				0.00	652.67-	0.00	14,505.33
					Per Diem Interest:	1,894.01	16,399.34
50108.	77.	1	RINGO SUPPLY CO	0.00	4,196.02	0.00	
				0.00	0.00	0.00	4,196.02
					Per Diem Interest:	375.12	4,571.14
50108.	78.	1	RINGO SUPPLY CO	0.00	4,196.02	969.68	
				0.00	0.00	148.47	3,226.34
					Per Diem Interest:	282.00	3,508.34
50202.	220.	4A	JENNIE REALTY CORP	0.00	40,280.97	40,089.97	
				0.00	0.00	581.10	191.00
					Per Diem Interest:	5.54	196.54
50202.	225.9	4A	ARK BROTHERS PROPERTY GROUP LLC	0.00	4,661.24	3,729.00	
				0.00	0.00	0.00	932.24
					Per Diem Interest:	16.78	949.02
50303.	80.	4A	TRAUTMANN, DONNA	0.00	19,900.33	15,920.26	
				0.00	0.00	269.32	3,980.07
					Per Diem Interest:	127.44	4,107.51
50304.	47.	4A	HELLER, LISA	0.00	13,572.54	4,297.59	
				0.00	0.00	1,197.85	9,274.95
					Per Diem Interest:	487.17	9,762.12
50305.	214.	4A	AGUANNO FAMILY HOLDINGS LLC	0.00	22,778.58	18,222.86	
				0.00	0.00	174.01	4,555.72
					Per Diem Interest:	150.76	4,706.48
50305.	215.	4A	AGUANNO FAMILY HOLDINGS LLC	0.00	17,684.33	14,147.46	
				0.00	0.00	126.62	3,536.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	109.49	3,646.36
50305.	216.	4A	65-50 BROADWAY LLC	0.00	15,319.14 797.15	0.00 0.00	16,116.29
					Per Diem Interest:	2,087.96	18,204.25
50306.	193.	4A	KIERNAN REALTY LLC	0.00	14,555.00 0.00	8,621.00 442.23	5,934.00
					Per Diem Interest:	305.12	6,239.12
50308.	2.2	4A	MARBRANALEX LLC	0.00	10,246.73 0.00	7,850.02 718.13	2,396.71
					Per Diem Interest:	55.13	2,451.84
50308.	2.4	4A	NEUROLOGY ON THE MAIN LLC	0.00	9,762.77 0.00	8,368.45 553.94	1,394.32
					Per Diem Interest:	3.49	1,397.81
50401.	14.	1	EISINGER, LORI S	0.00	2,628.54 0.00	144.43 90.67	2,484.11
					Per Diem Interest:	231.79	2,715.90
50401.	28.	2	GOTHIE, BARBARA J	0.00	10,806.97 0.00	10,806.96 0.00	0.01
					Per Diem Interest:	0.00	0.01
50401.	30.	2	MORLEY, MATTHEW E	0.00	8,836.43 0.00	8,836.42 0.00	0.01
					Per Diem Interest:	0.00	0.01
50403.	21.	2	CAVARRETTA, SALVATORE	0.00	8,970.78 0.00	5,184.16 588.78	3,786.62
					Per Diem Interest:	132.53	3,919.15
50404.	7.	1	PROVO, CAREY	0.00	220.48 0.00	0.00 0.00	220.48
					Per Diem Interest:	12.64	233.12
50406.	12.	2	LOWETH, THOMAS J/CRYSTAL A	0.00	10,348.78 3.77-	10,318.10 88.15	26.91
					Per Diem Interest:	0.74	27.65
50406.	15.	2	MULLIGAN, MICHAEL P/THERESA J/DANIE	0.00	8,719.30 0.00	6,975.44 273.51	1,743.86
					Per Diem Interest:	36.88	1,780.74
50407.	2.	2	WIX, KIMBERLY A	0.00	11,568.32 0.00	11,542.41 25.91	25.91
					Per Diem Interest:	0.60	26.51
50409.	31.	2	MULLIGAN, MICHAEL/THERESA	0.00	13,583.64 0.00	13,583.42 133.42	0.22
					Per Diem Interest:	0.00	0.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
50412.	14.22	2	EVANS, RYAN/FREDERIQUE	0.00	8,288.68 0.00 Per Diem Interest:	6,630.94 149.49 33.39	1,657.74 1,691.13
50702.	3.	1	AGUANNO/AGUANNO/MCENTEE, J/M/A	0.00	6,469.72 0.00 Per Diem Interest:	7.03 228.92 605.18	6,462.69 7,067.87
50702.	4.	1	VICTORIA MAIL & MESSENGER SERVICE	0.00	1,188.53 950.82- Per Diem Interest:	0.00 0.00 9.63	237.71 247.34
50804.	1.	1	WINSTED REO LLC	0.00	496.08 396.86- Per Diem Interest:	0.00 0.00 4.02	99.22 103.24
50904.	10.	2	MAY, ELEANOR SUE	0.00	13,490.63 9.87- Per Diem Interest:	13,472.67 441.95 0.11	8.09 8.20
51001.	15.	2	REEVES, CAROL A	0.00	12,791.29 0.00 Per Diem Interest:	12,788.71 68.23 0.03	2.58 2.61
51001.	16.	1	REEVES, CAROL A	0.00	203.25 0.00 Per Diem Interest:	203.22 0.72 0.00	0.03 0.03
51001.	47.	2	LEVENSON, ELEANOR	0.00	8,178.43 5.76- Per Diem Interest:	8,172.62 59.99 0.00	0.05 0.05
51005.	3.	4A	KGA REALTY, LLC	0.00	37,343.80 2.01- Per Diem Interest:	37,287.14 533.84 1.58	54.65 56.23
60101.	1.02	2	AJIBESIN, JOSEPH/OLAMIDE	0.00	8,240.44 0.00 Per Diem Interest:	6,592.35 205.23 33.00	1,648.09 1,681.09
60101.	10.	2	ASTORINO, SAMUEL/CHRISTINA	0.00	15,385.38 0.00 Per Diem Interest:	12,311.85 200.73 90.73	3,073.53 3,164.26
60201.	193.	2	TATUM, ARDYN LEE	0.00	15,075.33 0.00 Per Diem Interest:	13,250.07 221.50 37.42	1,825.26 1,862.68
60203.	112.	1	LUER, KIM	0.00	79.24 0.00 Per Diem Interest:	63.39 0.61 0.29	15.85 16.14
60203.	114.01		KANIEWSKI, PAUL		313.50	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	250.80-	0.00	62.70
					Per Diem Interest:	2.54	65.24
60203.	117.	1	CONZOLA/TAILOR, JOSEPH/SANJA	0.00	237.70	0.00	237.70
					Per Diem Interest:	13.64	251.34
60203.	120.	1	CONZOLA/TAILOR, JOSEPH/SANJA	0.00	79.24	46.91	32.33
					Per Diem Interest:	0.92	33.25
60203.	123.	1	EST OF JOSEPH ESPOSITO%D ESPOSITO	0.00	79.24	46.91	32.33
					Per Diem Interest:	0.92	33.25
60203.	124.	1	EST OF JOSEPH ESPOSITO%D ESPOSITO	0.00	79.24	46.91	32.33
					Per Diem Interest:	0.92	33.25
60203.	351.	1	RENNER EST % WM C	0.00	82.68	0.00	16.54
					Per Diem Interest:	0.67	17.21
60203.	353.	1	EASTWAY DEVELOPMENT CORP%M FERREIRA	0.00	79.24	0.00	15.85
					Per Diem Interest:	0.29	16.14
60204.	1.	1	SMITH, DAVID E	0.00	79.24	0.00	15.85
					Per Diem Interest:	0.29	16.14
60204.	137.	1	LUER, DAVID	0.00	396.18	316.94	79.24
					Per Diem Interest:	1.43	80.67
60205.	196.	2	BALDWIN, ELLEN S	0.00	7,923.50	3,041.75	4,881.75
					Per Diem Interest:	311.51	5,193.26
60206.	232.	2	FISCHER, DOUGLAS/MICHELE	0.00	17,359.35	17,351.35	8.00
					Per Diem Interest:	0.23	8.23
60206.	273.	1	MEEHAN, SEAN/EMILY/ROBIN LEE	0.00	158.48	126.97	31.51
					Per Diem Interest:	0.57	32.08
60206.	275.	2	MEEHAN, SEAN/EMILY/ROBIN LEE	0.00	172.25	138.01	34.24
					Per Diem Interest:	0.62	34.86
60207.	6.	1	NEWSOM, ANDREW W/ANGELA J	0.00	79.24	63.35	15.85
					Per Diem Interest:	0.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.29	16.14
60207.	7.	1	CSASZAR, KAROLY/JEANETTE	0.00	93.02 0.00	74.33 0.78	18.69
					Per Diem Interest:	0.33	19.02
60207.	11.	1	NOLAN, COLLEEN	0.00	103.35 0.00	0.00 0.07	103.35
					Per Diem Interest:	5.87	109.22
60207.	14.	1	WALKER, GAIL	0.00	55.13 44.10-	0.00 0.00	11.03
					Per Diem Interest:	0.20	11.23
60207.	16.	1	BENDER, JOHN K	0.00	103.35 82.68-	0.00 0.00	20.67
					Per Diem Interest:	0.37	21.04
60207.	20.	1	LUER, DAVID/KIM	0.00	110.24 0.00	88.19 0.85	22.05
					Per Diem Interest:	0.40	22.45
60207.	21.	1	CIARDI, JOHN	0.00	113.69 0.00	90.95 0.00	22.74
					Per Diem Interest:	0.41	23.15
60207.	24.	1	UNKNOWN	0.00	27.57 22.05-	0.00 0.00	5.52
					Per Diem Interest:	0.10	5.62
60207.	88.	1	SEVERUD, HELEN B %SEVERUD,STEPHEN	0.00	237.70 0.00	91.46 0.20	146.24
					Per Diem Interest:	5.60	151.84
60207.	90.	1	SEVERUD, CHRISTOPHER N/HELEN B%SEVE	0.00	1,381.45 0.00	531.17 2.65	850.28
					Per Diem Interest:	32.51	882.79
60303.	26.	1	RAY, DAVID S	0.00	189.48 151.58-	0.00 0.00	37.90
					Per Diem Interest:	1.23	39.13
60305.	10.	4A	WULSTER, TERESA	0.00	2,842.13 2,273.70-	0.00 0.00	568.43
					Per Diem Interest:	23.02	591.45
60401.	179.	2	MACDERMOTT, EUGENE P/ANNE M%K ARENA	0.00	18,789.03 0.00	18,127.97 20.11	661.06
					Per Diem Interest:	11.90	672.96
60507.	44.	2	MENZEL, JEAN	0.00	8,302.45 0.00	8,295.06 44.58	7.39
					Per Diem Interest:	0.23	7.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
60509.	3.	1	EDGEWATER LK PROP ASSN %GIGERIAN,R	0.00	1,291.88 0.00	1,033.50 2.42	258.38
					Per Diem Interest:	4.65	263.03
60603.	3.	2	BROZUSKI, JOANN	0.00	10,645.05 7.31-	8,508.73 61.17	2,129.01
					Per Diem Interest:	52.47	2,181.48
60701.	27.15	2	HODGE, THOMAS	0.00	5,684.25 0.00	4,547.40 39.86	1,136.85
					Per Diem Interest:	20.46	1,157.31
60701.	27.45	2	PARIS/PIETROWICZ, C/D & ETALS	0.00	5,963.30 0.00	4,770.64 0.00	1,192.66
					Per Diem Interest:	21.47	1,214.13
60801.	25.	2	HORNOS, ALVARO/MARIA C C HURTADO-	0.00	7,534.22 0.00	1,373.47 293.48	6,160.75
					Per Diem Interest:	528.37	6,689.12
60801.	65.	2	10 HILLCREST DR CO.	0.00	13,590.53 0.00	12,497.39 522.85	1,093.14
					Per Diem Interest:	30.61	1,123.75
60902.	8.	2	MASCOBI/MERCADO, ELIAS G/MICHELLE	0.00	24,814.34 0.00	19,851.47 118.16	4,962.87
					Per Diem Interest:	167.25	5,130.12
60903.	19.	1	CARLYON, THOMAS J	0.00	79.24 0.00	1.86 1.17	77.38
					Per Diem Interest:	3.28	80.66
60903.	36.	1	BERGMAN, RICHARD/DOROTHEA	0.00	89.58 71.66-	0.00 0.00	17.92
					Per Diem Interest:	0.73	18.65
60903.	40.	2	BERGMAN, LOIS CHOWSKI,%BERGMAN,RUSS	0.00	341.05 0.00	0.00 9.72	341.05
					Per Diem Interest:	32.65	373.70
60903.	42.	1	CARLYON/HENNING, T J/WILLIAM	0.00	51.68 0.00	0.56 0.76	51.12
					Per Diem Interest:	2.17	53.29
60905.	6.	2	ROSELL, LESLIE JAMES	0.00	13,435.50 0.00	7,953.08 54.84	5,482.42
					Per Diem Interest:	276.58	5,759.00
60906.	29.	2	CARLYON, THOMAS J	0.00	93.02 0.00	0.27 1.38	92.75
					Per Diem Interest:	3.94	96.69
61001.	440.		CIOTTARIELLO, PETER		13,552.63	13,552.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.20
					Per Diem Interest:	0.00	0.20
61001.	474.	2	MAHONY, DAVID/PATRICIA	0.00	11,826.69 0.00	11,803.98 333.90	22.71
					Per Diem Interest:	0.17	22.88
61004.	231.	2	STOKES, ERIC G/SUSAN L	0.00	5,667.03 4,533.62-	0.00 0.00	1,133.41
					Per Diem Interest:	45.90	1,179.31
61004.	232.	2	SMITH, JOHN A/SUZANNE AFONSO-	0.00	606.33 0.00	232.58 2.10	373.75
					Per Diem Interest:	14.30	388.05
61004.	318.	2	GUYRE, JARED R/SARA	0.00	14,293.30 743.16	12,461.43 1,538.57	2,575.03
					Per Diem Interest:	42.49	2,617.52
61004.	328.	1	DAVIS, THERESA ANN	0.00	337.62 0.00	337.61 1.70	0.01
					Per Diem Interest:	0.00	0.01
61005.	13.	2	MULQUEEN, CARLEEN	0.00	10,903.43 0.00	10,903.26 17.61	0.17
					Per Diem Interest:	0.00	0.17
61101.	1.	2	SCHROTH, GREGORY	0.00	17,114.77 0.00	13,691.81 185.30	3,422.96
					Per Diem Interest:	104.88	3,527.84
61202.	6.	1	UNKNOWN	0.00	3.45 0.71-	0.00 0.00	2.74
					Per Diem Interest:	0.39	3.13
61202.	36.	2	FRANKLIN, ERIK/ASSUNTA	0.00	18,919.94 0.00	15,135.95 173.26	3,783.99
					Per Diem Interest:	119.50	3,903.49
61301.	67.	2	DAVIS, THERESA ANN	0.00	11,854.25 0.00	11,853.48 58.98	0.77
					Per Diem Interest:	0.01	0.78
61301.	76.	2	PATEK, JOSHUA/LIHE YEO-	0.00	11,075.68 0.00	11,069.02 149.79	6.66
					Per Diem Interest:	0.12	6.78
61304.	630.	1	COURTET, JOHN H	0.00	206.70 165.36-	0.00 0.00	41.34
					Per Diem Interest:	1.67	43.01
61304.	631.	2	ANNA MARIE PROPERTIES LLC	0.00	244.60 0.00	47.82 0.00	196.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		9.35	206.13
61401.	3.	2	DISTAULO, RICHARD A/MARGARET M	0.00	11,220.37 0.00	8,976.29 164.17	2,244.08
				Per Diem Interest:		57.14	2,301.22
61401.	7.	2	LYNCH, DOLORES	0.00	14,234.74 0.00	14,234.69 48.25	0.05
				Per Diem Interest:		0.00	0.05
61401.	65.	2	OLENOWSKI, MEGAN	0.00	11,375.39 0.00	6,733.61 302.36	4,641.78
				Per Diem Interest:		223.24	4,865.02
61501.	170.	1	UNKNOWN	0.00	103.35 82.68-	0.00 0.00	20.67
				Per Diem Interest:		0.37	21.04
61502.	9.	1	ROWLAND, MICHAEL J/JANIS W	0.00	289.38 0.00	232.01 0.93	57.37
				Per Diem Interest:		1.03	58.40
61503.	212.	2	ROKICKI, RAYMOND JR/CHRISTI A	0.00	17,559.17 0.00	12,615.63 502.95	4,943.54
				Per Diem Interest:		113.70	5,057.24
61504.	111.	2	KEARNEY, RICHARD	0.00	9,997.39 172.26	10,119.22 35.76	50.43
				Per Diem Interest:		0.91	51.34
61504.	112.	2	SMITH, BRIAN G/DAWN T	0.00	9,780.35 0.00	5,789.43 50.63	3,990.92
				Per Diem Interest:		181.95	4,172.87
61505.	18.	1	UNKNOWN	0.00	3.45 0.71-	0.00 0.00	2.74
				Per Diem Interest:		0.17	2.91
61505.	29.	1	BROCK, ROBERT C/JOCELYN A	0.00	303.17 242.53-	0.00 0.00	60.64
				Per Diem Interest:		1.09	61.73
61701.	11.	2	LASH/LEONARD, VIRGINIA R/MICHAEL T	0.00	10,114.53 0.00	5,987.24 130.16	4,127.29
				Per Diem Interest:		190.60	4,317.89
61801.	4.	2	WALKER, JOHN J III	0.00	16,230.39 0.00	16,230.31 0.00	0.08
				Per Diem Interest:		0.00	0.08
62002.	1.	1	ZS PROPCO OF DENVILLE LLC	0.00	28,369.58 0.00	22,695.66 0.00	5,673.92
				Per Diem Interest:		196.04	5,869.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
62002.	9.	1	KOP-COAT, INC.	0.00	527.09 0.00	526.27 0.82	0.82
					Per Diem Interest:	0.01	0.83
62002.	12.	1	UNKNOWN	0.00	3.45 0.71-	0.00 0.00	2.74
					Per Diem Interest:	0.17	2.91
70101.	15.	-QFARM- 3B	SHAMSUDIN, SAID/HEATHER ANEN-	0.00	161.92 0.00	0.00 0.00	161.92
					Per Diem Interest:	9.08	171.00
70101.	59.	2	BENYO, DEZSO/DENISE	0.00	5,673.92 0.00	1,066.22 69.15	4,607.70
					Per Diem Interest:	473.84	5,081.54
70301.	70.	2	MOULD, WALTER J/DARLENE	0.00	16,213.17 6,751.49-	6,219.04 0.00	3,242.64
					Per Diem Interest:	97.58	3,340.22
70501.	387.	1	MILLIGAN, HOWARD C%SCOTT MILLIGAN	0.00	633.88 507.10-	0.00 0.00	126.78
					Per Diem Interest:	5.13	131.91
70502.	349.	2	ILARIA/GROSSMAN, C & E/ALLEN	0.00	12,733.72 0.00	11,329.57 390.63	1,404.15
					Per Diem Interest:	9.83	1,413.98
70502.	355.	1	ILLARIA/GROSSMAN, C & E/ALLEN	0.00	347.95 0.30-	278.06 4.18	69.59
					Per Diem Interest:	1.25	70.84
70503.	3.	2	SCHULTZ, GREGORY C/ALEXIS	0.00	10,359.12 0.00	8,287.29 104.22	2,071.83
					Per Diem Interest:	50.16	2,121.99