

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 04/28/25
As Of Date: 12/31/24		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 12/31/24: N	Include Other Special Charges: N
		Include PILOT Due As Of 12/31/24: 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.	10.02	1	TORKOS, GLENN F & LAUREN M	125.81	0.00	0.00	377.43
				251.62	0.00	9.21	386.64
				Per Diem Interest:			
1.	22.	1	TORKOS, GLENN F & LAUREN	194.55	0.00	0.00	583.65
				389.10	0.00	14.24	597.89
				Per Diem Interest:			
1.	23.	1	TORKOS, GLENN F/LAUREN M	204.93	0.00	0.00	614.78
				409.85	0.00	15.00	629.78
				Per Diem Interest:			
1.	24.	1	PIETROWICZ, ROBERT & HOVEY,WILLIAM	424.12	0.00	0.00	1,272.36
				848.24	0.00	36.51	1,308.87
				Per Diem Interest:			
1.01	6.	15F	WILDLIFE PRESERVES, INC - %	4,691.25	0.00	0.00	13,295.55
				8,863.70	259.40-	0.00	13,295.55
				Per Diem Interest:			
1.01	8.	2	761 RIDGEDALE AVENUE LLC	4,674.39	0.00	0.00	4,674.39
				0.00	0.00	65.42	4,739.81
				Per Diem Interest:			
1.01	10.	4B	733 RIDGEDALE AVE LLC	30,176.00	0.00	0.00	30,176.00
				0.00	0.00	620.08	30,796.08
				Per Diem Interest:			
1.01	10.01	4A	727 RIDGEDALE AVENUE, LLC	5,219.14	0.00	0.00	5,219.14
				0.00	0.00	77.27	5,296.41
				Per Diem Interest:			
1.01	28.	4A	GIVAUDAN FRAGRANCES CORP	280,768.00	0.00	0.00	280,768.00
				0.00	0.00	6,070.45	286,838.45
				Per Diem Interest:			
1.01	31.	2	MACDONALD,MALCOLM & JOANN	3,761.30	0.00	0.00	3,761.30
				0.00	0.00	45.56	3,806.86
				Per Diem Interest:			
1.01	32.	2	DI AGOSTINO, JOANNE	4,744.43	0.00	0.00	4,744.43
				0.00	0.00	66.94	4,811.37
				Per Diem Interest:			
1.01	32.01		MONTELEONE, V, ESTATE OF	5,102.40	0.00		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,102.40
					Per Diem Interest:	74.73	5,177.13
1.01	32.02	-C0001- 2	VENDITTI, DONALD JR/VICTORIA	0.00	4,968.81 0.00	2,484.41 0.00	2,484.40
					Per Diem Interest:	0.00	2,484.40
1.01	32.02	-C0002- 2	2 NORTH RIDGE CIRCLE LLC	0.00	4,968.81 0.00	0.00 0.00	4,968.81
					Per Diem Interest:	71.82	5,040.63
1.01	32.02	-C0003- 2	CHENG, HSUEH RONG/PAN, YU HUA	0.00	4,968.81 0.00	0.00 0.00	4,968.81
					Per Diem Interest:	71.82	5,040.63
1.01	32.02	-C0004- 2	PLEASANT VALLEY CENTER LLC	0.00	4,968.81 0.00	0.00 0.00	4,968.81
					Per Diem Interest:	71.82	5,040.63
1.01	32.02	-C0005- 2	BERTOLAZO, THAIS/FERRARINI,FELIPE T	0.00	4,968.81 0.00	0.00 0.00	4,968.81
					Per Diem Interest:	71.82	5,040.63
1.01	32.02	-C0006- 2	CROSS, GARY	0.00	4,968.81 0.00	0.00 0.00	4,968.81
					Per Diem Interest:	71.82	5,040.63
1.01	32.02	-C0007- 2	7 NORTH RIDGE LLC	0.00	5,106.29 0.00	0.00 0.00	5,106.29
					Per Diem Interest:	74.81	5,181.10
1.01	32.02	-C0008- 2	8 NORTH RIDGE, LLC	0.00	4,968.81 0.00	0.00 0.00	4,968.81
					Per Diem Interest:	71.82	5,040.63
1.01	32.02	-C0009- 2	MARCELIAN, MICHAEL/KAM,KIMBERLY JA-	0.00	4,968.81 0.00	0.00 0.00	4,968.81
					Per Diem Interest:	71.82	5,040.63
1.01	32.02	-C0010- 2	PATEL, SHIVANGI	0.00	4,968.81 0.00	0.00 0.00	4,968.81
					Per Diem Interest:	71.82	5,040.63
1.01	32.02	-C0011- 2	SHEN, XIANGXIN/ZHOU, SHUFEN	0.00	4,968.81 0.00	0.00 0.00	4,968.81
					Per Diem Interest:	71.82	5,040.63
1.01	32.02	-C0012- 2	GUO, WEI/SUN, HUI	0.00	4,968.81 0.00	0.00 0.00	4,968.81
					Per Diem Interest:	71.82	5,040.63
1.01	32.02	-C0013- 2	THOMAS, TEESHA A	0.00	4,968.81 0.00	0.00 0.00	4,968.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	71.82	5,040.63
1.01	32.02	-C0014- 2	14N RIDGE LLC	0.00	4,968.81 0.00	0.00 0.00	4,968.81
					Per Diem Interest:	71.82	5,040.63
1.01	32.02	-C0016- 2	LI, DAVID H/LIANG, XUEQI	0.00	4,968.81 0.00	0.00 0.00	4,968.81
					Per Diem Interest:	71.82	5,040.63
1.01	32.02	-C0017- 2	CECERE, MARINA L	0.00	4,968.81 0.00	0.00 0.00	4,968.81
					Per Diem Interest:	71.82	5,040.63
1.01	32.02	-C0018- 2	MASI, NICOLE A	0.00	4,968.81 0.00	0.00 0.00	4,968.81
					Per Diem Interest:	71.82	5,040.63
1.01	33.	2	OPPICI, LAWRENCE G	0.00	2,870.26 0.00	0.00 0.00	2,870.26
					Per Diem Interest:	27.75	2,898.01
1.01	33.01	1	CANCELLEIRI, FRANK J/GINA G	0.00	1,702.96 0.00	0.00 0.00	1,702.96
					Per Diem Interest:	16.46	1,719.42
1.01	34.	2	CANCELLIERI, FRANKJ/GINA G	0.00	3,479.85 0.00	0.00 0.00	3,479.85
					Per Diem Interest:	39.44	3,519.29
1.01	35.	2	METROPOULOS, SAM	0.00	4,038.37 0.00	0.00 0.00	4,038.37
					Per Diem Interest:	51.58	4,089.95
1.01	36.	2	JULIANO, ANTHONY C. & SHARON A	0.00	4,236.81 0.00	0.00 0.00	4,236.81
					Per Diem Interest:	55.90	4,292.71
1.01	37.	2	TALIERCIO, JOSEPH A	0.00	3,719.80 0.00	1,859.90 0.00	1,859.90
					Per Diem Interest:	0.00	1,859.90
1.01	38.	2	CROSS, GLEN/DIANE	0.00	4,206.17 0.00	0.00 0.00	4,206.17
					Per Diem Interest:	55.23	4,261.40
1.01	39.	2	PEZZINO/BIZZARO, STEVEN/KAREN	0.00	3,901.38 0.00	0.00 0.00	3,901.38
					Per Diem Interest:	48.61	3,949.99
1.01	40.	2	MANGIONE, LISA	0.00	4,059.61 0.00	0.00 0.00	4,059.61
					Per Diem Interest:	52.05	4,111.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.01	41.	2	MARINO, ROBERT & DIANE	0.00	4,072.58 0.00	0.00 0.00	4,072.58
					Per Diem Interest:	52.33	4,124.91
1.01	42.	2	BONO, JOSEPH & PATRICIA	0.00	4,237.30 0.00	0.00 0.00	4,237.30
					Per Diem Interest:	55.91	4,293.21
1.01	43.	2	ESPINO, DIWATA C	0.00	4,193.20 0.00	0.00 0.00	4,193.20
					Per Diem Interest:	54.95	4,248.15
1.01	44.	2	RODRIGUEZ, JOSE L JR & SANDRA M	0.00	4,686.06 0.00	0.00 0.00	4,686.06
					Per Diem Interest:	65.67	4,751.73
1.01	44.01	2	MESSINA, JOHN	0.00	5,250.26 0.00	0.00 0.00	5,250.26
					Per Diem Interest:	77.94	5,328.20
1.01	45.	2	RIVERA, LUIS E	0.00	3,913.05 0.00	0.00 0.00	3,913.05
					Per Diem Interest:	48.86	3,961.91
1.01	46.	2	ABRANTES, ANTHONY/NICOLE	0.00	4,064.80 0.00	0.00 0.00	4,064.80
					Per Diem Interest:	52.16	4,116.96
1.01	47.	2	LANGE, GISELA M	0.00	4,159.48 0.00	0.00 0.00	4,159.48
					Per Diem Interest:	54.22	4,213.70
1.01	48.	2	CHRISTADORE, MICHAEL/SUSIN	0.00	4,060.91 0.00	0.00 0.00	4,060.91
					Per Diem Interest:	52.08	4,112.99
1.01	49.	2	HAINES, JENNIFER K	0.00	5,140.01 0.00	0.00 0.00	5,140.01
					Per Diem Interest:	75.55	5,215.56
1.01	50.	2	SCIOSCIA, LUCA/MONICA	0.00	4,390.35 0.00	0.00 0.00	4,390.35
					Per Diem Interest:	59.24	4,449.59
1.01	51.	2	BONKOSKY, JEFFREY P & ERIN L	0.00	4,258.05 0.00	0.00 0.00	4,258.05
					Per Diem Interest:	56.36	4,314.41
1.01	52.	4A	20/20 LAND ASSOCIATES LLC	0.00	26,412.24 0.00	0.00 0.00	26,412.24
					Per Diem Interest:	538.22	26,950.46
1.01	53.		NECG EAGLE ROCH BH LLC		165,250.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	165,250.00
					Per Diem Interest:	3,557.94	168,807.94
1.01	54.01	4A	130 FERRY LLC	0.00	85,930.00	0.00	85,930.00
					Per Diem Interest:	1,832.73	87,762.73
2.	1.	4A	POOR HENRY'S %VENTURI	0.00	19,830.00	0.00	19,830.00
					Per Diem Interest:	395.05	20,225.05
3.	2.	4A	LACERENZA, JOSEPH/LORRAINE	0.00	5,491.59	0.00	5,491.59
					Per Diem Interest:	83.19	5,574.78
3.	3.	2	UPADHYAY, AVICHAL/ABBOTT, ANUKRITI	0.00	2,594.00	0.00	2,594.00
					Per Diem Interest:	25.08	2,619.08
3.	5.	2	13 TUTTLE LLC	0.00	3,163.39	0.00	3,163.39
					Per Diem Interest:	32.55	3,195.94
3.	5.01	2	KURIAN, ALEYAMMA/PADINJAREKALAM I	0.00	4,191.91	0.00	4,191.91
					Per Diem Interest:	54.92	4,246.83
3.	6.	2	KALLAKAVUMKAL, ANTONY/KATHRINE	0.00	8,535.56	0.23	8,535.33
					Per Diem Interest:	149.39	8,684.72
3.	7.	2	PELUSO, JOSEPH & DIANE	0.00	2,972.73	0.00	2,972.73
					Per Diem Interest:	28.74	3,001.47
3.	8.	2	RAFANELLO, SHARON A TRUSTEE	0.00	3,409.33	0.00	3,409.33
					Per Diem Interest:	37.90	3,447.23
3.	9.	2	SANDERS, STEVEN & MARY	0.00	4,557.66	0.00	4,557.66
					Per Diem Interest:	62.88	4,620.54
3.	10.	2	RIVERSO, TARA	0.00	3,500.61	0.00	3,500.61
					Per Diem Interest:	39.89	3,540.50
3.	11.	2	MULDOON, EDWARD & EVELYN	0.00	3,964.93	0.00	3,964.93
					Per Diem Interest:	49.99	4,014.92
3.	12.	2	GANNCORTI, DEBORAH A	0.00	3,091.56	0.00	3,091.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	30.99	3,122.55
3.	13.	2	THOMPSON, DOUGLAS A & VIRGINIA C	0.00	3,121.88 0.00	0.00 0.00	3,121.88
					Per Diem Interest:	31.65	3,153.53
3.	14.	2	PRAVATTA, DEBORAH P	0.00	3,865.06 0.00	6.69 0.00	3,858.37
					Per Diem Interest:	47.52	3,905.89
3.	14.01	2	KANNAMPILLY, ALBERT A & SHINE A	0.00	5,727.55 0.00	0.00 0.00	5,727.55
					Per Diem Interest:	88.32	5,815.87
3.	15.	2	ORTIZ, HARRY/CASTRO, DORIS	0.00	4,054.42 0.00	0.00 0.00	4,054.42
					Per Diem Interest:	51.93	4,106.35
3.	15.01	2	CENTANNI, JOHN JR/JOHN III/GERARD J	0.00	3,446.13 0.00	0.00 0.00	3,446.13
					Per Diem Interest:	38.70	3,484.83
3.	16.	2	PRZYBYLSKI & APOLANT, MARK & BARBAR	0.00	3,679.59 0.00	0.00 0.00	3,679.59
					Per Diem Interest:	43.78	3,723.37
3.	17.	2	NEILAN, JOHN F & CATHERINE P	0.00	3,726.28 0.00	0.00 0.00	3,726.28
					Per Diem Interest:	44.80	3,771.08
3.	18.	2	MESSINA, JOHN/MEGAN	0.00	5,807.97 0.00	0.00 0.00	5,807.97
					Per Diem Interest:	90.07	5,898.04
3.	19.	2	FERRAIUOLO, ELLEN M	0.00	2,506.62 0.00	0.00 0.00	2,506.62
					Per Diem Interest:	24.23	2,530.85
3.	20.01	2	G@A 12 HOOVER, LLC	0.00	3,684.78 0.00	0.00 0.00	3,684.78
					Per Diem Interest:	43.89	3,728.67
3.	20.02	2	G@A 10 HOOVER, LLC	2,322.53	4,379.97 0.00	0.00 0.00	6,702.50
					Per Diem Interest:	227.05	6,929.55
3.	21.	2	MARRA, FREDERICK N/D ALONZO,MICHAEL	0.00	3,007.75 0.00	0.00 0.00	3,007.75
					Per Diem Interest:	29.17	3,036.92
3.	22.	2	PATEL, TEJASKUMAR/SHAH, KHUSHBOO	0.00	5,635.47 0.00	0.00 0.00	5,635.47
					Per Diem Interest:	86.32	5,721.79

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3.	23.	2	VOCHECOWICZ, ELIZABETH M	0.00	2,951.97 0.00	0.00 0.00	2,951.97
					Per Diem Interest:	28.54	2,980.51
3.	24.	4A	DI MAIOLA, PASQUALE & ANNA V	0.00	13,220.00 0.00	0.00 0.00	13,220.00
					Per Diem Interest:	251.29	13,471.29
3.	26.	4A	16 EAGLE ROCK LLC	0.00	29,084.00 0.00	0.00 0.00	29,084.00
					Per Diem Interest:	596.33	29,680.33
3.	27.	4A	HAMOR REAL ESTATE MANAGEMENT LLC	14,589.70	9,991.68 0.00	0.00 0.00	24,581.38
					Per Diem Interest:	1,078.11	25,659.49
3.	27.020	2	PETRILLO, SHARON	0.00	3,047.95 0.00	0.00 0.00	3,047.95
					Per Diem Interest:	30.04	3,077.99
3.	27.021	2	BOLZAN, JANET	0.00	3,047.95 0.00	0.00 0.00	3,047.95
					Per Diem Interest:	30.04	3,077.99
3.	27.022	2	CHERINGAL, JOSEPH & PATRICIA	0.00	2,922.95 0.00	0.00 0.00	2,922.95
					Per Diem Interest:	28.26	2,951.21
3.	27.023	2	PETRILLO, THOMAS	0.00	3,047.95 0.00	0.00 0.00	3,047.95
					Per Diem Interest:	30.04	3,077.99
3.	27.024	2	JACKSON, MICHELE R	0.00	3,047.95 0.00	0.00 0.00	3,047.95
					Per Diem Interest:	30.04	3,077.99
3.	27.025	2	JANICKI, ANDRZEJ/JADWIGA	0.00	3,047.95 0.00	0.00 0.00	3,047.95
					Per Diem Interest:	30.04	3,077.99
3.	27.026	2	CICALESE, THOMAS	0.00	3,047.95 0.00	0.00 0.00	3,047.95
					Per Diem Interest:	30.04	3,077.99
3.	27.027	2	GREEN, CANDACE	0.00	3,047.95 0.00	0.00 0.00	3,047.95
					Per Diem Interest:	30.04	3,077.99
3.	27.028	2	MC CAFFREY, DAVID ROSEANN	0.00	2,922.95 0.00	0.00 0.00	2,922.95
					Per Diem Interest:	28.26	2,951.21
3.	27.029		CERBONE ENTERPRISE LLC		3,047.95	0.00	

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		2		0.00	0.00	0.00	3,047.95
					Per Diem Interest:	30.04	3,077.99
3.	28.	2	MAROSITZ, DANIELLE/COLLEVECHIO	0.00	3,818.37 0.00	0.00 0.00	3,818.37
					Per Diem Interest:	46.80	3,865.17
3.	29.	2	FORTUNATO,CAROL	0.00	3,066.92 0.00	0.00 0.00	3,066.92
					Per Diem Interest:	30.46	3,097.38
3.	30.	2	GARDNER, CONOR/BELLINI, ISABELLA S	0.00	3,657.54 0.00	0.00 0.00	3,657.54
					Per Diem Interest:	43.30	3,700.84
3.	31.	2	FALIVENE, PETER & PATRICIA	0.00	4,697.74 0.00	0.00 0.00	4,697.74
					Per Diem Interest:	65.93	4,763.67
3.	32.	2	LEAL, ANTONIO & GHILHERMINA	129.17	4,134.84 0.00	0.00 0.00	4,264.01
					Per Diem Interest:	98.46	4,362.47
3.	33.01	2	MAMPILLY, ELSAMMA S/SUNNY J	0.00	5,941.56 0.00	0.00 0.00	5,941.56
					Per Diem Interest:	92.98	6,034.54
3.	33.02	2	LOHMANN,JANE M.	0.00	4,253.67 0.00	0.00 0.00	4,253.67
					Per Diem Interest:	56.27	4,309.94
3.	33.03	2	VETUKURI, NAGA MURALI KRISHNAM RAJU	0.00	4,793.71 0.00	0.00 0.00	4,793.71
					Per Diem Interest:	68.01	4,861.72
3.	33.04	2	DOLISCA, WILNER M & MICHELE B	0.00	4,335.87 0.00	0.00 0.00	4,335.87
					Per Diem Interest:	58.06	4,393.93
3.	33.05	2	DE SOUSA, ANNA/FATIMA	0.00	4,490.22 0.00	0.00 0.00	4,490.22
					Per Diem Interest:	61.41	4,551.63
3.	33.06	2	MC CHESNEY,PATRICIA/GIEGER,TARA ETC	0.00	4,311.23 0.00	0.00 0.00	4,311.23
					Per Diem Interest:	57.52	4,368.75
3.	33.07	2	MESSANA, JOSEPH & COLALILLO,BARBARA	0.00	4,593.98 0.00	0.00 0.00	4,593.98
					Per Diem Interest:	63.67	4,657.65
3.	33.08	2	CAPOZOLLI, GIUSEPPE/ROMINA	0.00	4,365.70 0.00	0.00 0.00	4,365.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		58.70	4,424.40
4.	1.	2	STREKLOFF, MATTHEW	0.00	4,177.64 0.00	0.00 0.00	4,177.64
				Per Diem Interest:		54.61	4,232.25
4.	2.	2	MACKINSON, DANIEL T. & RUTH M.	0.00	3,343.67 0.00	0.00 0.00	3,343.67
				Per Diem Interest:		36.48	3,380.15
4.	3.	2	SPAGNUOLO, ERNEST & STACEY	0.00	3,631.60 0.00	0.00 0.00	3,631.60
				Per Diem Interest:		42.74	3,674.34
4.	4.	2	HE ZHU & LIDUO YU	0.00	3,929.91 0.00	0.00 0.00	3,929.91
				Per Diem Interest:		49.23	3,979.14
4.	5.	2	MATEO, FARAH/YANG, ANDREW	0.00	5,142.61 0.00	0.00 0.00	5,142.61
				Per Diem Interest:		75.60	5,218.21
4.	6.	2	FABBO,ANDREW & LUANN	0.00	3,165.98 0.00	0.00 0.00	3,165.98
				Per Diem Interest:		32.61	3,198.59
4.	7.	2	GUILLEN, REYNALDO/CYNTHIA	0.00	4,256.76 0.00	0.00 0.00	4,256.76
				Per Diem Interest:		56.33	4,313.09
4.	8.	2	FALZO, GERARD L	0.00	2,994.78 0.00	0.00 0.00	2,994.78
				Per Diem Interest:		28.95	3,023.73
5.	6.14	2	CARABETTA, CAROLYN	0.00	4,339.76 0.00	0.00 0.00	4,339.76
				Per Diem Interest:		58.14	4,397.90
5.	6.15	2	LINFANTE,PATRICK PETER/THERESA/ETAL	0.00	5,250.26 0.00	0.00 0.00	5,250.26
				Per Diem Interest:		77.94	5,328.20
5.	6.16	2	MADSEN, BRYAN	0.00	4,627.70 0.00	0.00 0.00	4,627.70
				Per Diem Interest:		64.40	4,692.10
5.	6.17	2	CALLANAN, THOMAS J & MARIA C	0.00	5,265.82 0.00	0.00 0.00	5,265.82
				Per Diem Interest:		78.28	5,344.10
5.	6.18	2	GOLD, JAY D & SUSAN L	0.00	4,940.28 0.00	0.00 0.00	4,940.28
				Per Diem Interest:		71.20	5,011.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	6.19	2	SOLOMINE, CAROL	0.00	4,561.55 0.00 Per Diem Interest:	0.00 0.00 62.96	4,561.55 4,624.51
5.	6.20	2	DEL GALDO, BICE	0.00	4,970.11 0.00 Per Diem Interest:	0.00 0.00 71.85	4,970.11 5,041.96
5.	6.21	2	TAMBURELLO, LORRAINE E	0.00	4,597.87 0.00 Per Diem Interest:	0.00 0.00 63.75	4,597.87 4,661.62
5.	6.22	2	MARKESE, DONALD V JR/JENNIFER	0.00	4,906.55 0.00 Per Diem Interest:	0.00 0.00 70.47	4,906.55 4,977.02
5.	6.23	2	DEEP, JOHN/MARTHA	0.00	4,626.40 0.00 Per Diem Interest:	0.00 0.00 64.37	4,626.40 4,690.77
5.	6.24	2	DIGRAZIO, DOMINIC M/LINDA	0.00	4,296.96 0.00 Per Diem Interest:	0.00 0.00 57.21	4,296.96 4,354.17
5.	6.25	2	RYAN, RALPH L & RYAN, VIRGINIA L	0.00	5,601.75 0.00 Per Diem Interest:	0.00 0.00 85.59	5,601.75 5,687.34
5.	6.26	2	LAMM, GINA	0.00	3,951.96 0.00 Per Diem Interest:	0.00 0.00 49.71	3,951.96 4,001.67
5.	6.27	2	AMBROSE, JOSEPH G/TEDESCO, SAMANTHA	0.00	3,937.69 0.00 Per Diem Interest:	0.00 0.00 49.39	3,937.69 3,987.08
5.	6.28	2	NATIVIDAD, ADELA B	0.00	4,202.28 0.00 Per Diem Interest:	0.00 0.00 55.15	4,202.28 4,257.43
5.	6.29	2	MASINO, FRANK & GALE M.	0.00	3,979.20 0.00 Per Diem Interest:	0.00 0.00 50.30	3,979.20 4,029.50
5.	6.30	2	ATKINSON, PATRICK J/DANIELLE L	0.00	5,119.26 0.00 Per Diem Interest:	0.00 0.00 75.09	5,119.26 5,194.35
5.	6.31	2	FONTANILLA, LORETTA G	0.00	5,673.08 0.00 Per Diem Interest:	0.00 0.00 87.14	5,673.08 5,760.22
5.	6.32		PARISI, MARCO/TARA		4,813.17	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,813.17
					Per Diem Interest:	68.44	4,881.61
5.	6.33	2	AZCONA, JOHN/JESSICA M	0.00	3,968.33 0.00	0.00 0.00	3,968.33
					Per Diem Interest:	50.06	4,018.39
5.	6.34	2	VILLANI, PRISCO JR & MARIE ELAINA	0.00	4,998.64 0.00	0.00 0.00	4,998.64
					Per Diem Interest:	72.47	5,071.11
5.	6.35	2	CANZIANI, LEONARDO/GINA	0.00	4,988.26 0.00	0.00 0.00	4,988.26
					Per Diem Interest:	72.24	5,060.50
5.	6.36	2	SISTO, ELLEN B	0.00	4,309.93 0.00	0.00 0.00	4,309.93
					Per Diem Interest:	57.49	4,367.42
5.	6.37	2	GIORGIANNI, ROGER A & ELIZABETH	0.00	4,046.15 0.00	0.00 0.00	4,046.15
					Per Diem Interest:	51.75	4,097.90
5.	6.38	2	DIAMOND, GEOFFREY B & GAIL	0.00	4,699.03 0.00	0.00 0.00	4,699.03
					Per Diem Interest:	65.95	4,764.98
5.	6.39	2	DAS, MAX C/PRITI M	0.00	4,457.79 0.00	0.00 0.00	4,457.79
					Per Diem Interest:	60.71	4,518.50
5.	6.40	2	NEWELL, JOSEPH V. & ALICE A	0.00	4,568.85 0.00	0.00 0.00	4,568.85
					Per Diem Interest:	63.12	4,631.97
5.	6.41	2	ADIGUZEL, OKTAY & ZEYNA	0.01-	4,451.31 0.00	0.00 0.00	4,451.30
					Per Diem Interest:	60.57	4,511.87
5.	6.42	2	MILLER, ROY H.	60.00	3,890.51 0.00	0.00 0.00	3,950.51
					Per Diem Interest:	52.18	4,002.69
5.	6.43	2	GREENBERG, RICHARD R & LORRAINE	0.00	4,562.36 0.00	0.00 0.00	4,562.36
					Per Diem Interest:	62.98	4,625.34
5.	6.44	2	BAK, WOON YONG/SANG MI	0.00	5,115.37 0.00	0.00 0.00	5,115.37
					Per Diem Interest:	75.01	5,190.38
5.	6.45	2	MARKEY, STEPHEN/MARIE P	0.00	5,062.19 0.00	0.00 0.00	5,062.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	73.85	5,136.04
5.	6.46	2	5 EDMOUNT RD LLC		4,597.87	0.00	
					0.00	0.00	4,597.87
					Per Diem Interest:	63.75	4,661.62
5.	6.47	2	GALLO, MARY		3,976.60	0.00	
					0.00	0.00	3,976.60
					Per Diem Interest:	50.24	4,026.84
5.	6.48	2	HSIEH, WEN-CHAO /MEI-LAN WANG		4,988.26	0.00	
					0.00	0.00	4,988.26
					Per Diem Interest:	72.24	5,060.50
5.	7.01	2	KIRKWOOD, KEITH/CADMORE, DAVID		4,242.49	0.00	
					0.00	0.00	4,242.49
					Per Diem Interest:	56.02	4,298.51
5.	7.03	1	SARACENO, LEONARDO P/GIUSEPPINA		2,392.97	0.00	
					0.00	0.00	2,392.97
					Per Diem Interest:	23.13	2,416.10
5.	7.04	2	BUDZ, TADEUSZ/EVA		7,593.94	0.00	
					0.00	0.00	7,593.94
					Per Diem Interest:	128.92	7,722.86
5.	7.05	2	SCIARRONE, JOSEPH & MARY		7,793.68	0.00	
					0.00	0.00	10,229.45
					Per Diem Interest:	186.24	10,415.69
5.	7.06	2	LEVINE, JEFFREY	12,697.38	7,587.45	0.00	
						0.00	20,284.83
					Per Diem Interest:	1,300.35	21,585.18
5.	7.07	2	CANTOR,ERIC SCOTT/CENTANNI,NICHOLAS		6,695.12	0.00	
					0.00	0.00	6,695.12
					Per Diem Interest:	109.37	6,804.49
5.	7.08	1	SADASIVAN, ARUN/KURUP, GOPIKA COPIN		2,600.49	0.00	
					1,378.93	0.00	3,979.42
					Per Diem Interest:	107.87	4,087.29
5.	8.	-C0001- 2	BREGNA, MARIA PHILLIP G		2,490.24	0.00	
					0.00	0.00	2,490.24
					Per Diem Interest:	24.07	2,514.31
5.	8.	-C0002- 2	SCHNEIDERMAN, FRANCINE		2,481.16	0.00	
					0.00	0.00	2,481.16
					Per Diem Interest:	23.98	2,505.14
5.	8.	-C0003- 2	SCARPA, ANTHONY/LORRAINE		2,482.46	0.00	
					0.00	0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	8.	-C0004- 2	TOZZI, ANTOINETTE	0.00	2,356.16 0.00	0.00 0.00	2,356.16
					Per Diem Interest:	22.78	2,378.94
5.	8.	-C0005- 2	FRANCO, JOAN P	0.00	2,482.46 0.00	0.00 0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46
5.	8.	-C0006- 2	ESPOSITO, ARLENE/GENCARELLI, JOAN	0.00	2,481.16 0.00	0.00 0.00	2,481.16
					Per Diem Interest:	23.98	2,505.14
5.	8.	-C0007- 2	CAROLLO, LINDA GRASSO	0.00	2,482.46 0.00	0.00 0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46
5.	8.	-C0008- 2	SERRA, KATHLEEN	0.00	2,356.16 0.00	0.00 0.00	2,356.16
					Per Diem Interest:	22.78	2,378.94
5.	8.	-C0009- 2	MARANO, THOMAS G TRUS/JOHN G TRUS	0.00	2,482.46 0.00	0.00 0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46
5.	8.	-C0010- 2	DE FAZIO, PATRICIA R	0.00	2,481.16 0.00	0.00 0.00	2,481.16
					Per Diem Interest:	23.98	2,505.14
5.	8.	-C0011- 2	BAGNARA, MARIO/CAROLINA A	0.00	2,482.46 0.00	0.00 0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46
5.	8.	-C0012- 2	GIORDANO, PHYLISS	0.00	2,481.16 0.00	0.00 0.00	2,481.16
					Per Diem Interest:	23.98	2,505.14
5.	8.	-C0013- 2	WEBER, RICHARD C. & JEAN F.	0.00	2,357.46 0.00	0.00 0.00	2,357.46
					Per Diem Interest:	22.79	2,380.25
5.	8.	-C0014- 2	WAGNER, WANDA	0.00	2,481.16 0.00	0.00 0.00	2,481.16
					Per Diem Interest:	23.98	2,505.14
5.	8.	-C0015- 2	KARTAMYSHEV, KSENIA/MITERIN, A	0.00	2,482.46 0.00	0.00 0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46
5.	8.	-C0016- 2	SPINA, ROBERT A	0.00	2,481.16 0.00	0.00 0.00	2,481.16
					Per Diem Interest:	23.98	2,505.14
5.	8.	-C0017- 2	MORAN, NATALIE L		2,482.46	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46
5.	8.	-C0018- 2	MEGLIO-GRAZIANO, ANGELA ETALS	0.00	2,481.16 0.00	0.00 0.00	2,481.16
					Per Diem Interest:	23.98	2,505.14
5.	8.	-C0019- 2	MC CHESNEY, PATRICIA/GIEGER, TARA/ETC	0.00	2,482.46 0.00	0.00 0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46
5.	8.	-C0020- 2	O CONNOR, EDWARD M/RICHARD E	0.00	2,481.16 0.00	0.00 0.00	2,481.16
					Per Diem Interest:	23.98	2,505.14
5.	8.	-C0021- 2	KEISER, MARY ANN	0.00	2,482.46 0.00	0.00 0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46
5.	8.	-C0022- 2	PATRIZIO, JOSEPH & ELENA	0.00	2,481.16 0.00	0.00 0.00	2,481.16
					Per Diem Interest:	23.98	2,505.14
5.	8.	-C0023- 2	VITO, ALBERT & ANGELA	0.00	2,482.46 0.00	0.00 0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46
5.	8.	-C0024- 2	PERRONE, BENJAMIN J/FREDA J	0.00	2,481.16 0.00	0.00 0.00	2,481.16
					Per Diem Interest:	23.98	2,505.14
5.	8.	-C0025- 2	LIEBEZEIT, DANIEL/ANTONIA	0.00	2,482.46 0.00	0.00 0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46
5.	8.	-C0026- 2	TURSI, ANGELO & LOLA	0.00	2,481.16 0.00	0.00 0.00	2,481.16
					Per Diem Interest:	23.98	2,505.14
5.	8.	-C0027- 2	CHERIAN, STEVE/JESSY	0.00	2,482.46 0.00	0.00 0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46
5.	8.	-C0028- 2	MC DONALD, MAUREEN E	0.00	2,481.16 0.00	0.00 0.00	2,481.16
					Per Diem Interest:	23.98	2,505.14
5.	8.	-C0029- 2	DEPAOLIS, ANTONIETTE	0.00	2,514.89 0.00	0.00 0.00	2,514.89
					Per Diem Interest:	24.31	2,539.20
5.	8.	-C0030- 2	RIBAR, RUTH J	0.00	2,481.16 0.00	0.00 0.00	2,481.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	23.98	2,505.14
5.	8.	-C0031- 2	CAROSIA, LILLIAN		2,482.46	0.00	
				0.00	0.00	0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46
5.	8.	-C0032- 2	LUDLOW, CHRISTINE		2,481.16	0.00	
				1,284.83	0.00	0.00	3,765.99
					Per Diem Interest:	99.31	3,865.30
5.	8.	-C0033- 2	SATAGAJ, THOMAS J/JEANNE M		2,482.46	0.00	
				0.00	0.00	0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46
5.	8.	-C0034- 2	CARDINALE, GARY A		2,481.16	0.00	
				0.00	0.00	0.00	2,481.16
					Per Diem Interest:	23.98	2,505.14
5.	8.	-C0035- 2	FALDUTO, TERESA		2,482.46	0.00	
				0.00	0.00	0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46
5.	8.	-C0036- 2	DOHERTY, EDWARD/MARY C		2,481.16	0.00	
				0.00	0.00	0.00	2,481.16
					Per Diem Interest:	23.98	2,505.14
5.	8.	-C0037- 2	RONZO, PHYLLIS T		2,482.46	0.00	
				0.00	0.00	0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46
5.	8.	-C0038- 2	TAMBURRI, ILENE		2,481.16	0.00	
				0.00	0.00	0.00	2,481.16
					Per Diem Interest:	23.98	2,505.14
5.	8.	-C0039- 2	NARDONE, JANET L		2,482.46	0.00	
				0.00	0.00	0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46
5.	8.	-C0040- 2	MILLER , DIANE		2,356.16	0.00	
				0.00	0.00	0.00	2,356.16
					Per Diem Interest:	22.78	2,378.94
5.	8.	-C0041- 2	BARTOLOTTA, PASQUALE JR/COLEEN J		2,482.46	0.00	
				0.00	0.00	0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46
5.	8.	-C0042- 2	FRESSOLA, NANCY		2,481.16	0.00	
				0.00	0.00	0.00	2,481.16
					Per Diem Interest:	23.98	2,505.14
5.	8.	-C0043- 2	CICCAGLIONE, GRACE		2,482.46	0.00	
				0.00	0.00	0.00	2,482.46
					Per Diem Interest:	24.00	2,506.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	8.	-C0044- 2	MENEGOLLA, JOHN A JR & GERALDINE A	0.00	2,481.16 0.00	0.00 0.00	2,481.16
					Per Diem Interest:	23.98	2,505.14
5.	8.01	2	632 RIDGEDALE AVENUE LLC	0.00	3,792.43 0.00	0.00 0.00	3,792.43
					Per Diem Interest:	46.24	3,838.67
5.	9.	4A	MPSP ENTERPRISES LLC	0.00	6,555.80 0.00	0.00 0.00	6,555.80
					Per Diem Interest:	106.34	6,662.14
5.	10.	2	KARAMAT, ZAFAR A	0.00	5,776.35 0.00	0.00 0.00	5,776.35
					Per Diem Interest:	89.39	5,865.74
5.	11.01	2	FIGLIUOLO, FITZGERALD/KATYA	0.00	4,595.27 0.00	0.00 0.00	4,595.27
					Per Diem Interest:	63.70	4,658.97
5.	11.02	2	ZANGE/BORRUS, ROBERT/SUSAN	0.00	4,697.74 0.00	0.00 0.00	4,697.74
					Per Diem Interest:	65.93	4,763.67
5.	11.03	2	THOMAS, PONNAMMA	0.00	4,553.77 0.00	0.00 0.00	4,553.77
					Per Diem Interest:	62.79	4,616.56
5.	11.04	2	BIGGIANI, DEBORAH	0.00	6,477.22 0.00	0.00 0.00	6,477.22
					Per Diem Interest:	104.63	6,581.85
5.	11.05	2	ABDELSAYEID, MINA/SALIB, MARINA	0.00	7,133.50 0.00	3,566.75 0.00	3,566.75
					Per Diem Interest:	0.00	3,566.75
5.	16.	2	PIZZI, CLEMENTE/MARY ANN	0.00	4,160.78 0.00	0.00 0.00	4,160.78
					Per Diem Interest:	54.25	4,215.03
5.	17.	2	DEL RUSSO, ROGER/MARY JUNE	0.00	3,881.44 0.00	0.00 0.00	3,881.44
					Per Diem Interest:	48.17	3,929.61
5.	18.	2	DEZENHALL, STUART	0.00	3,687.37 0.00	0.00 0.00	3,687.37
					Per Diem Interest:	43.95	3,731.32
5.	19.	2	DYAK, KEVIN G/SUZANNE K	0.00	3,761.30 0.00	0.00 0.00	3,761.30
					Per Diem Interest:	45.56	3,806.86
5.	20.		MARTINEZ, LAURA/MICHAEL		3,767.79	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,767.79
					Per Diem Interest:	45.70	3,813.49
5.	22.	2	TARGONSKI, RICKY & DANIELLE	0.00	3,962.34 0.00	0.00 0.00	3,962.34
					Per Diem Interest:	49.93	4,012.27
5.	23.	2	BARRASSO, CHESTER J & KAREN E	0.00	3,691.26 0.00	0.00 0.00	3,691.26
					Per Diem Interest:	44.03	3,735.29
5.	24.	2	BAVA, CHRISTOPHER/LAURA	0.00	3,998.65 0.00	7.08 0.00	3,991.57
					Per Diem Interest:	50.41	4,041.98
5.	25.	2	ALVAREZ, CHARLES J/MIRABELLA, JENNA	0.00	4,186.72 0.00	0.00 0.00	4,186.72
					Per Diem Interest:	54.81	4,241.53
5.	26.	2	DAMURJIAN, TODD A/DANIELLE	0.00	4,248.97 0.00	0.00 0.00	4,248.97
					Per Diem Interest:	56.17	4,305.14
5.	27.	2	BAXTER, DENNIS	0.00	3,654.95 0.00	0.00 0.00	3,654.95
					Per Diem Interest:	43.25	3,698.20
5.	28.	2	MALFETTANO ,PATRICK/MELISSA LYNN	0.00	3,584.91 0.00	0.00 0.00	3,584.91
					Per Diem Interest:	41.72	3,626.63
5.	29.	2	SERRITELLA, THEODORE & DONNA	0.00	4,045.35 0.00	0.00 0.00	4,045.35
					Per Diem Interest:	51.74	4,097.09
5.	30.	2	BURESE, MICHELLE	0.00	5,867.63 0.00	0.00 0.00	5,867.63
					Per Diem Interest:	91.37	5,959.00
5.	31.	2	DI MARTINO, CARMELO/ANGELA	0.00	4,233.41 0.00	0.00 0.00	4,233.41
					Per Diem Interest:	55.83	4,289.24
5.	32.	2	SCIOSCIA, ANDREW T & WENDY TRIVELLI	0.00	3,810.59 0.00	0.00 0.00	3,810.59
					Per Diem Interest:	46.63	3,857.22
5.	33.	2	HAGERMAN, PAUL T/GRASSO, ROBERTA A	0.00	3,495.42 0.00	0.00 0.00	3,495.42
					Per Diem Interest:	39.78	3,535.20
5.	34.	2	FALKMAN, GARY & GEROLDI, GABRIELLE	0.00	3,658.84 0.00	0.00 0.00	3,658.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		43.33	3,702.17
5.	35.	2	HIGGINS, THOMAS M. & DEBRA L	0.00	3,599.18 0.00	0.00 0.00	3,599.18
				Per Diem Interest:		42.03	3,641.21
5.	36.	2	FORTUNATO, MICHAEL	0.00	3,772.98 0.00	0.00 0.00	3,772.98
				Per Diem Interest:		45.81	3,818.79
5.	37.	2	YU, WAN HIN & MUI FAN	0.00	4,177.64 0.00	0.00 0.00	4,177.64
				Per Diem Interest:		54.61	4,232.25
5.	38.	2	HUNTER, JOHN & ELIZABETH	0.00	3,736.17 0.00	0.00 0.00	3,736.17
				Per Diem Interest:		45.01	3,781.18
5.	39.	2	BURNETT, DAVID A	0.00	3,566.75 0.00	0.00 0.00	3,566.75
				Per Diem Interest:		41.33	3,608.08
5.	40.	2	SCIARRILLO, NICHOLAS/ANN	0.00	4,247.19 0.00	0.00 0.00	4,247.19
				Per Diem Interest:		56.13	4,303.32
5.	41.	2	MACALUSO, MARC/SHEILA	0.00	4,944.17 0.00	0.00 0.00	4,944.17
				Per Diem Interest:		71.29	5,015.46
5.	42.	2	SMITH, MARIE	161.04	4,156.89 0.00	0.00 0.00	4,317.93
				Per Diem Interest:		64.39	4,382.32
5.	43.	2	MC GUIRE, RICHARD/CAROL	0.00	3,787.24 0.00	0.00 0.00	3,787.24
				Per Diem Interest:		46.12	3,833.36
5.	44.	2	MONTICELLO, JOSEPH D/PENNI A	0.00	3,254.18 0.00	0.00 0.00	3,254.18
				Per Diem Interest:		34.53	3,288.71
5.	45.	2	EASTERLIN, CHERYL L	0.00	3,243.80 0.00	0.00 0.00	3,243.80
				Per Diem Interest:		34.30	3,278.10
5.	47.01	2	LOEHWING, EDITH MAE	0.00	3,863.77 0.00	0.00 0.00	3,863.77
				Per Diem Interest:		47.79	3,911.56
5.	47.02	2	COSCARELLO, CLAUDIA	0.00	3,473.37 0.00	0.00 0.00	3,473.37
				Per Diem Interest:		39.30	3,512.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	47.03	2	HOSONITZ, LUKE, JR., & FRANCES	0.00	5,076.46 0.00	0.00 0.00	5,076.46
					Per Diem Interest:	74.16	5,150.62
5.	47.04	2	MOONGA, KAMALJIT & SINGH, HARPREET	0.00	4,989.56 0.00	0.00 0.00	4,989.56
					Per Diem Interest:	72.27	5,061.83
5.	47.05	2	CUCCINIELLO, ARMAND JR/MARY/ET ALTS	0.00	5,317.70 0.00	0.00 0.00	5,317.70
					Per Diem Interest:	79.41	5,397.11
5.	47.06	2	SNYDER, FRANK/TINA	0.00	6,309.91 0.00	0.00 0.00	6,309.91
					Per Diem Interest:	100.99	6,410.90
5.	47.07	2	CIASULLO, VINCENT A	0.00	6,115.36 0.00	0.00 0.00	6,115.36
					Per Diem Interest:	96.76	6,212.12
5.	47.08	2	ALFANO, STEPHEN A/TRACEY	0.00	4,756.10 0.00	0.00 0.00	4,756.10
					Per Diem Interest:	67.20	4,823.30
5.	48.01	2	PELUSO, GUISEPPE	0.00	5,308.62 1,118.02	745.33 0.00	5,681.31
					Per Diem Interest:	95.42	5,776.73
5.	48.02	1	PELUSO, GUISEPPE	0.00	3,608.26 0.00	0.00 0.00	3,608.26
					Per Diem Interest:	42.23	3,650.49
5.	49.	2	LASKY, CAROL D	0.00	2,885.83 14.27	0.00 0.00	2,900.10
					Per Diem Interest:	28.03	2,928.13
5.	50.	2	WANG, KEVIN HENGCHIEH/CHANG, MICHELLE	0.00	11,599.07 0.00	0.00 0.00	11,599.07
					Per Diem Interest:	216.03	11,815.10
5.	51.	2	VOS, CARRIE-ANNE/JHON CARMEN/PAPA, J	0.00	5,617.31 0.00	0.00 0.00	5,617.31
					Per Diem Interest:	85.93	5,703.24
5.	52.	2	PETRUZZIELLO, NICOLA/MARIO/ANTHONY	0.00	5,666.60 0.00	0.00 0.00	5,666.60
					Per Diem Interest:	87.00	5,753.60
5.	52.01	2	BIO, SALVATORE & SUSAN	0.00	6,398.10 0.00	0.00 0.00	6,398.10
					Per Diem Interest:	102.91	6,501.01
5.	52.02		PUBLIC SERVICE GAS & ELECTRIC CO		389.10	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	389.10
					Per Diem Interest:	3.76	392.86
5.	52.03	2	DOMINGO, NINO A/JO F	0.00	4,499.30 0.00	0.00 0.00	4,499.30
					Per Diem Interest:	61.61	4,560.91
5.	52.04	2	MCCANN, KEVIN/MARAZIA, NICOLE	0.00	4,551.18 2,413.31-	0.00 0.00	2,137.87
					Per Diem Interest:	0.00	2,137.87
5.	52.05	2	GAO, LIANG/LI, AIYING	0.00	5,001.23 0.00	0.00 0.00	5,001.23
					Per Diem Interest:	72.53	5,073.76
5.	53.	2	ESCOBIA, KATHLEEN KARLY/JAN B	0.00	4,754.80 0.00	0.00 0.00	4,754.80
					Per Diem Interest:	67.17	4,821.97
5.	54.	2	GUARINO, GERALD L TRUS	111.70	4,297.77 0.00	0.00 0.00	4,409.47
					Per Diem Interest:	63.33	4,472.80
5.	55.	2	ANTONIELLO, GERARDO & ANGELA	0.00	4,408.51 0.00	0.00 0.00	4,408.51
					Per Diem Interest:	59.64	4,468.15
5.	56.	2	AIELLO, GARY & MICHELE	0.00	4,495.40 0.00	0.00 0.00	4,495.40
					Per Diem Interest:	61.52	4,556.92
5.	57.	2	PEREIRA-SANCHEZ, ENDY/SANCHEZ, H C	0.00	4,135.65 0.00	0.00 0.00	4,135.65
					Per Diem Interest:	53.70	4,189.35
5.	58.	2	DI MATTEO, PASQUALE/ANTHONY PAUL	0.00	4,592.68 0.00	0.00 0.00	4,592.68
					Per Diem Interest:	63.64	4,656.32
5.	59.	2	FARINA, EMILIO & LUCY	0.00	5,660.11 0.00	0.00 0.00	5,660.11
					Per Diem Interest:	86.86	5,746.97
5.	60.	2	SABATINO, GINA	0.00	5,169.84 0.00	0.00 0.00	5,169.84
					Per Diem Interest:	76.19	5,246.03
5.	61.	2	CAVALIERI, RAYMOND & BARBARA A	0.00	4,736.16 0.00	0.00 0.00	4,736.16
					Per Diem Interest:	66.76	4,802.92
5.	62.	2	ALEXANDRIS, GEORGE	0.00	4,344.95 0.00	0.00 0.00	4,344.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	58.25	4,403.20
5.	63.	2	MAZZOCCOLI, VITO	0.00	4,849.49 0.00	0.00 0.00	4,849.49
					Per Diem Interest:	69.23	4,918.72
5.	76.	2	WEIGEL, JOHN & ANDREA	0.00	4,269.73 0.00	0.00 0.00	4,269.73
					Per Diem Interest:	56.62	4,326.35
5.	77.	2	LEMBO, SIGISMONDO	0.00	6,747.00 0.00	0.00 0.00	6,747.00
					Per Diem Interest:	110.50	6,857.50
5.	77.01	2	MANGER, LEONARD & KATHLEEN	0.00	3,980.50 0.00	0.00 0.00	3,980.50
					Per Diem Interest:	50.33	4,030.83
5.	78.	2	GAMBARDELLA, IDA	0.00	4,194.50 0.00	0.00 0.00	4,194.50
					Per Diem Interest:	54.98	4,249.48
5.	78.01	2	PHILLIPS, MARIE J	0.00	4,037.56 0.00	0.00 0.00	4,037.56
					Per Diem Interest:	51.57	4,089.13
5.	78.02	2	ARCE, ANTHONY/TERESA	0.00	4,094.63 0.00	2,047.32 0.00	2,047.31
					Per Diem Interest:	0.00	2,047.31
5.	79.	2	PERRI, ANIBAL/GAMBINO, ALICIA	0.00	4,350.14 0.00	0.00 0.00	4,350.14
					Per Diem Interest:	58.37	4,408.51
5.	81.	1	CARDARELLA, ELIZABETH	0.00	1,007.77 0.00	0.00 0.00	1,007.77
					Per Diem Interest:	9.74	1,017.51
5.	82.	2	NIELSEN, PAUL E JR/CASSANDRA L	0.00	3,657.54 0.00	0.00 0.00	3,657.54
					Per Diem Interest:	43.30	3,700.84
5.	83.	2	CARDARELLA, ELIZABETH	0.00	3,521.36 0.00	0.00 0.00	3,521.36
					Per Diem Interest:	40.34	3,561.70
5.	84.	2	D ALESSIO, ANGELO C & RENEE C	0.00	3,840.42 228.27	0.00 0.00	4,068.69
					Per Diem Interest:	52.24	4,120.93
5.	85.	2	VADAKKEDAM, JOMY J/JOSE	0.00	6,455.17 0.00	0.00 0.00	6,455.17
					Per Diem Interest:	104.15	6,559.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	85.01	2	MADISON ERT LLC	0.00	3,475.96 0.00	0.00 0.00	3,475.96
					Per Diem Interest:	39.35	3,515.31
5.	85.02	2	MINERVINI, SAVERIO & JERIANNE L	0.00	5,533.00 0.00	0.00 0.00	5,533.00
					Per Diem Interest:	84.09	5,617.09
5.	86.	2	RIZZOLO, JOSPEH/GINA M.	0.00	4,961.03 0.00	0.00 0.00	4,961.03
					Per Diem Interest:	71.65	5,032.68
5.	87.01	2	IRADI, BENNY J/ROBERTA/ET AL	0.00	3,563.67 0.00	0.00 0.00	3,563.67
					Per Diem Interest:	41.26	3,604.93
5.	87.02	2	LANZO,MICHAEL G/PENDERGAST,TAYLOR M	0.00	3,054.44 0.00	0.00 0.00	3,054.44
					Per Diem Interest:	30.18	3,084.62
5.	87.03	2	PERILLO, MARIO JR/BARBARA/ET ALTS	0.00	3,655.76 0.00	0.00 0.00	3,655.76
					Per Diem Interest:	43.26	3,699.02
5.	87.04	2	DE ROGATIS, CAROL L	0.00	4,986.97 0.00	0.00 0.00	4,986.97
					Per Diem Interest:	72.22	5,059.19
5.	87.05	2	CARUSO, RICHARD/JUSTINE	0.00	3,962.34 0.00	0.00 0.00	3,962.34
					Per Diem Interest:	49.93	4,012.27
5.	87.06	2	ROCHA, FERNANDO P/ANABELA	0.00	5,744.42 0.00	0.00 0.00	5,744.42
					Per Diem Interest:	88.69	5,833.11
5.	87.07	2	DWYER, MARK E/ALANE R	0.00	4,555.07 0.00	0.00 0.00	4,555.07
					Per Diem Interest:	62.82	4,617.89
5.	87.08	2	VECCHIONE, THEODORE&KATHLEEN	0.00	5,264.53 0.00	0.00 0.00	5,264.53
					Per Diem Interest:	78.25	5,342.78
5.	87.09	2	BEHMAN, AMIR/MARTHA	0.00	4,823.55 0.00	0.00 0.00	4,823.55
					Per Diem Interest:	68.66	4,892.21
5.	88.	1	IRADI, BENNY J & FRED	0.00	453.95 0.00	0.00 0.00	453.95
					Per Diem Interest:	4.39	458.34
5.	89.02		DE FINIS, NICHOLAS A & CECELIA		4,501.89	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,501.89
					Per Diem Interest:	61.67	4,563.56
5.	89.03	2	BITAR, KHALED/ALBITAR, IBRAHIM	0.00	4,105.01 0.00	0.00 0.00	4,105.01
					Per Diem Interest:	53.03	4,158.04
5.	89.04	2	CHAKI, ABHISHEK/RUDRANI	0.00	5,512.25 0.00	0.00 0.00	5,512.25
					Per Diem Interest:	83.64	5,595.89
5.	89.05	2	LUONGO, MICHAEL D/VICTORIA ROSE	0.00	3,986.98 0.00	0.00 0.00	3,986.98
					Per Diem Interest:	50.47	4,037.45
5.	89.06	2	IRADI, FRED & KATHLEEN	0.00	3,894.41 0.00	0.00 0.00	3,894.41
					Per Diem Interest:	48.45	3,942.86
5.	89.07	2	FORCELLA, ROBERT & GIOVANNA	0.00	4,228.22 0.00	0.00 0.00	4,228.22
					Per Diem Interest:	55.71	4,283.93
5.	90.	2	DE NICOLA, JOSEPH/NANCY	0.00	5,481.12 0.00	0.00 0.00	5,481.12
					Per Diem Interest:	82.96	5,564.08
5.	91.	2	TITTEL, ROBERT & EILEEN	0.00	3,855.98 0.00	0.00 0.00	3,855.98
					Per Diem Interest:	47.62	3,903.60
5.	91.01	2	PATEL, BIPIN & PURNIMA ETAL	0.00	5,278.79 0.00	0.00 0.00	5,278.79
					Per Diem Interest:	78.56	5,357.35
5.	92.	2	IGNOZZA, JOHN/WANDA	0.00	4,317.72 0.00	0.00 0.00	4,317.72
					Per Diem Interest:	57.66	4,375.38
5.	93.	2	IRADI, HELEN M & BUSSELL, JAMIE	0.00	4,495.40 0.00	3.55 0.00	4,491.85
					Per Diem Interest:	61.37	4,553.22
5.	94.	2	FERREIRA, DOUGLAS JR/LAUREN M	0.00	5,287.87 0.00	0.00 0.00	5,287.87
					Per Diem Interest:	78.76	5,366.63
5.	95.	2	MOTT, VERNON S. & CAROL J	0.00	4,451.31 0.00	0.00 0.00	4,451.31
					Per Diem Interest:	60.57	4,511.88
5.	110.	1	IRADI, BENNY J & FRED	0.00	116.73 0.00	0.00 0.00	116.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.13	117.86
5.01	1.	2	SCHNOOR, KENNETH B & MATOS, LUCILLE	0.00	4,155.59 0.00	0.00 0.00	4,155.59
					Per Diem Interest:	54.13	4,209.72
5.01	2.	2	GIULIANO, MARIE	0.00	5,492.80 0.00	0.00 0.00	5,492.80
					Per Diem Interest:	83.22	5,576.02
5.01	3.	2	TUOHEY, RICHARD KYLE	0.00	3,416.30 0.00	0.00 0.00	3,416.30
					Per Diem Interest:	38.05	3,454.35
5.01	3.01	2	MARUCCI, NICOLA/ANTONELLA	0.00	4,966.22 0.00	0.00 0.00	4,966.22
					Per Diem Interest:	71.77	5,037.99
5.01	4.	2	O'HERN, KENNETH,DORIS & KENNETH JR	0.00	3,719.80 0.00	0.00 0.00	3,719.80
					Per Diem Interest:	44.66	3,764.46
5.01	5.	2	MILDON, WILLIAM J JR/PAULA A	0.00	4,584.90 0.00	0.00 0.00	4,584.90
					Per Diem Interest:	63.47	4,648.37
5.01	6.	2	THOMPSON, EDWARD & MARJORIE A	0.00	3,112.80 0.00	0.00 0.00	3,112.80
					Per Diem Interest:	31.45	3,144.25
5.01	7.	2	ALLIN, THOMAS E/GRETCHEN L	0.00	3,255.47 0.00	0.00 0.00	3,255.47
					Per Diem Interest:	34.56	3,290.03
5.01	8.	2	RELLA/DILANNO, MICHAEL/THERESA	0.00	6,307.31 0.00	0.00 0.00	6,307.31
					Per Diem Interest:	100.93	6,408.24
5.01	9.	2	BOSSET, GREGORY & PHYLLIS	0.00	3,519.57 0.00	0.00 0.00	3,519.57
					Per Diem Interest:	40.30	3,559.87
5.01	10.	2	MARCHAK, IVAN/TORO, DANIEL	0.00	4,084.26 0.00	0.00 0.00	4,084.26
					Per Diem Interest:	52.58	4,136.84
5.01	11.	2	BORRELLO, JOSEPH/THERESA	0.00	3,923.43 0.00	0.00 0.00	3,923.43
					Per Diem Interest:	49.08	3,972.51
5.01	12.	2	WHELAN, JAMES B/LORI A	0.00	5,645.84 0.00	0.00 0.00	5,645.84
					Per Diem Interest:	86.55	5,732.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.01	13.	2	THACH, LE/BUI, NGOC	0.00	5,865.04 0.00	0.00 0.00	5,865.04
					Per Diem Interest:	91.31	5,956.35
5.01	14.	2	CICCONE, JENNIE& CICCONE. MARK	0.00	4,695.95 0.00	0.00 0.00	4,695.95
					Per Diem Interest:	65.89	4,761.84
5.01	15.	2	AFONSO, DOMINGOS/MARIA	0.00	5,062.19 0.00	0.00 0.00	5,062.19
					Per Diem Interest:	73.85	5,136.04
5.01	16.	2	DRAGO, GIAOCCHINO/BENELL, M & L	0.00	5,527.82 0.00	0.00 0.00	5,527.82
					Per Diem Interest:	83.98	5,611.80
5.02	1.	2	BIUNNO, NICHOLAS J & MARGARET M.	194.61	4,613.43 0.00	0.00 0.00	4,808.04
					Per Diem Interest:	76.45	4,884.49
5.02	2.	2	TRUSKOSKY, ROBERT H	0.00	3,629.82 0.00	0.00 0.00	3,629.82
					Per Diem Interest:	42.70	3,672.52
5.02	3.	2	ZECCHINO, VINCENT P JR/GERALDINE	0.00	4,374.78 0.00	0.00 0.00	4,374.78
					Per Diem Interest:	58.90	4,433.68
5.02	4.	2	COPPOLA, DARREN & INES	0.00	4,518.75 0.00	0.00 0.00	4,518.75
					Per Diem Interest:	62.03	4,580.78
5.02	5.	2	RELLO, NICHOLAS J & ROSEANN TERESE	0.00	7,287.85 0.00	0.00 0.00	7,287.85
					Per Diem Interest:	122.26	7,410.11
5.02	6.	2	NIELSEN, PAUL E JR/CA	0.00	3,832.64 0.00	0.00 0.00	3,832.64
					Per Diem Interest:	47.11	3,879.75
5.02	7.	2	PLECHY, GEORGE J & KATHRYN A	0.00	4,843.81 0.00	0.00 0.00	4,843.81
					Per Diem Interest:	69.10	4,912.91
5.02	8.	2	GINGERELLI, ROSE ANNE	0.00	4,200.99 0.00	0.00 0.00	4,200.99
					Per Diem Interest:	55.12	4,256.11
5.02	9.	2	KIMBLE, TINA POTUTO & JAMES JERRY	0.00	5,254.15 0.00	0.00 0.00	5,254.15
					Per Diem Interest:	78.03	5,332.18
5.02	10.		OREFICE, THOMAS J		5,098.51	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		113.98	0.00	0.00	5,212.49
					Per Diem Interest:	81.88	5,294.37
5.02	11.	2	VITALE, NICHOLAS & MARIE A	0.00	3,386.47 0.00	0.00 0.00	3,386.47
					Per Diem Interest:	37.41	3,423.88
5.02	12.	2	MINNITI, ANGELO/AGNES	0.00	7,697.70 0.00	0.00 0.00	7,697.70
					Per Diem Interest:	131.17	7,828.87
5.02	13.	2	CENTANNI, JOHN THIRD/BARBONE, ALEXA	0.00	3,831.34 0.00	0.00 0.00	3,831.34
					Per Diem Interest:	47.08	3,878.42
5.02	14.	2	DAMIANO, PETER A & CAROL ANN	0.00	4,433.15 0.00	0.00 0.00	4,433.15
					Per Diem Interest:	60.17	4,493.32
5.02	14.01	2	HUMMEL, JUDITH A	0.00	4,413.69 0.00	0.00 0.00	4,413.69
					Per Diem Interest:	59.75	4,473.44
5.02	15.	2	GRANDE, CHARLES	0.00	4,789.82 0.00	0.00 0.00	4,789.82
					Per Diem Interest:	67.93	4,857.75
5.02	16.	2	HEPWORTH, WILLIAM S	0.00	4,645.86 0.00	0.00 0.00	4,645.86
					Per Diem Interest:	64.80	4,710.66
5.02	17.	2	BYRON, TIMOTHY/NANCY	0.00	4,523.94 0.00	0.00 0.00	4,523.94
					Per Diem Interest:	62.15	4,586.09
5.02	18.	2	PERROTTA & MIROCCO, CATHERINE A & D	0.00	4,919.52 0.00	0.00 0.00	4,919.52
					Per Diem Interest:	70.75	4,990.27
5.03	6.01	2	COLOMBARIS, RHODA	0.00	3,816.10 0.00	0.00 0.00	3,816.10
					Per Diem Interest:	46.75	3,862.85
5.03	6.02	2	GUVERNER, J & GROSSO, C	0.00	4,530.42 0.00	0.00 0.00	4,530.42
					Per Diem Interest:	62.29	4,592.71
5.03	6.03	2	WONG, CHENG-HSIUNG, ET AL	0.00	4,468.17 0.00	0.00 0.00	4,468.17
					Per Diem Interest:	60.93	4,529.10
5.03	6.04	2	KOTHARI, KETUBEN & PRAKASH	0.00	5,661.41 0.00	0.00 0.00	5,661.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	86.89	5,748.30
5.03	6.05	2	LODISE, ANTHONY R & CAROL A	0.00	4,931.20 0.00	0.00 0.00	4,931.20
					Per Diem Interest:	71.00	5,002.20
5.03	6.06	2	CARTER, LAWRENCE A/LAUREN	0.00	4,780.74 0.00	0.00 0.00	4,780.74
					Per Diem Interest:	67.73	4,848.47
5.03	6.07	2	MILLSTEIN, GREGORY/ANTONETTE	0.00	4,605.65 0.00	0.00 0.00	4,605.65
					Per Diem Interest:	63.92	4,669.57
5.03	6.08	2	SANTOS, MANUEL D	0.00	5,142.61 0.00	0.00 0.00	5,142.61
					Per Diem Interest:	75.60	5,218.21
5.03	6.09	2	YANG, DAVID NING/SELINA AU	0.00	4,754.80 0.00	0.00 0.00	4,754.80
					Per Diem Interest:	67.17	4,821.97
5.03	6.10	2	WEAKLAND, JAMES/CONSTANCE	0.00	4,739.24 0.00	0.00 0.00	4,739.24
					Per Diem Interest:	66.83	4,806.07
5.03	6.11	2	LEMONGELLO, MICHAEL	0.00	5,029.77 0.00	0.00 0.00	5,029.77
					Per Diem Interest:	73.15	5,102.92
5.03	6.12	2	TUNG, JEH LIAN & VICKY M.	0.00	4,986.97 0.00	0.00 0.00	4,986.97
					Per Diem Interest:	72.22	5,059.19
5.03	6.13	2	DANKER, THERESA	0.00	5,077.76 0.00	0.00 0.00	5,077.76
					Per Diem Interest:	74.19	5,151.95
9.	17.	2	IRONBOUND PROPERTIES, LLC	0.00	5,098.51 0.00	0.00 0.00	5,098.51
					Per Diem Interest:	74.64	5,173.15
21.	14.	4A	85 EAGLE ROCK AVENUE, LLC	0.00	7,675.53 0.00	0.00 0.00	7,675.53
					Per Diem Interest:	130.69	7,806.22
26.	6.	1	FIVE SEVEN EAGLE ROCK LP	0.00	298.31 0.00	0.00 0.00	298.31
					Per Diem Interest:	2.88	301.19
26.	11.	1	LOBOZZA,JOS;% LDJ BUILDERS	0.00	298.31 0.00	0.00 0.00	298.31
					Per Diem Interest:	2.88	301.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
27.	1.	4B	57 EAGLE ROCK PARTNERS LLC	0.00	9,711.41 0.00	0.00 0.00	9,711.41
					Per Diem Interest:	174.97	9,886.38
27.	15.	4A	SEVENTY THREE EAGLE ROCK LLC	0.00	8,339.18 0.00	0.00 0.00	8,339.18
					Per Diem Interest:	145.13	8,484.31
27.	19.	1	73 EAGLE ROCK LLC	0.00	734.10 0.00	0.00 0.00	734.10
					Per Diem Interest:	7.10	741.20
32.	1.01	4A	VCMC PROPERTY LLC	0.00	7,601.50 0.00	0.00 0.00	7,601.50
					Per Diem Interest:	165.33	7,766.83
32.	2.	2	ESPOSITO, ROSE/TETA, SABINO/ET AL	0.00	4,900.07 0.00	100.00 0.00	4,800.07
					Per Diem Interest:	65.98	4,866.05
32.	16.	4B	ROCCO PLAZA ASSOCIATES LLC	0.00	16,792.05 0.00	0.00 0.00	16,792.05
					Per Diem Interest:	328.98	17,121.03
32.	24.	4B	55 EAGLE ROCK PARTNERS LLC	0.00	26,440.00 0.00	0.00 0.00	26,440.00
					Per Diem Interest:	538.82	26,978.82
36.	1.	4A	FOUR MS REALTY CO LLC	0.00	5,260.24 0.00	0.00 0.00	5,260.24
					Per Diem Interest:	78.16	5,338.40
36.	2.	4A	M & J FRANK INC	0.00	17,067.02 0.00	0.00 0.00	17,067.02
					Per Diem Interest:	334.96	17,401.98
37.	17.	1	REM LAND LLC	0.00	1,568.08 0.00	0.00 0.00	1,568.08
					Per Diem Interest:	15.16	1,583.24
37.	22.	4A	REM LAND LLC	0.00	6,994.70 0.00	0.00 0.00	6,994.70
					Per Diem Interest:	115.88	7,110.58
37.	30.	4A	SPORTS CARE INSTITUTE INC	169.80	30,144.25 0.00	0.00 0.00	30,314.05
					Per Diem Interest:	629.38	30,943.43
38.	1.	2	TAMBURRO, RICHARD/MURTAS, VENUSIA	0.00	3,837.83 0.00	0.00 0.00	3,837.83
					Per Diem Interest:	47.22	3,885.05
38.	2.		MULHOLLAND, GREGORY/ERMINIA		4,513.56	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,513.56
					Per Diem Interest:	61.92	4,575.48
38.	3.	2	RODRIQUES, ANTONIO R. & MARIA F.	0.00	4,285.29 0.00	0.00 0.00	4,285.29
					Per Diem Interest:	56.96	4,342.25
38.	4.	2	PETROVICH, ROBERT/DONNA L	0.00	4,363.11 0.00	0.00 0.00	4,363.11
					Per Diem Interest:	58.65	4,421.76
38.	5.	2	PATNODE, RAYMOND	0.00	3,684.29 0.00	0.00 0.00	3,684.29
					Per Diem Interest:	43.88	3,728.17
38.	6.	2	BALZER, CHRISTOPHER	0.00	5,167.25 0.00	0.00 0.00	5,167.25
					Per Diem Interest:	76.14	5,243.39
38.	7.	2	BRUNO, PAUL F. & MARILYN	0.00	3,798.92 0.00	0.00 0.00	3,798.92
					Per Diem Interest:	46.38	3,845.30
38.	8.	2	NELSON, MARYANNE, ET ALS	0.00	3,004.66 0.00	0.00 0.00	3,004.66
					Per Diem Interest:	29.10	3,033.76
38.	10.01	2	FRANCHINO, BARBARA	0.00	9,146.45 0.00	0.00 0.00	9,146.45
					Per Diem Interest:	162.69	9,309.14
38.	10.02	2	FRANCO, LANCE/ANNA	0.00	7,959.69 0.00	0.00 0.00	7,959.69
					Per Diem Interest:	136.87	8,096.56
38.	11.	2	SEBOROWSKI & MCHUGH, CATHLEEN M	0.00	3,575.83 0.00	0.00 0.00	3,575.83
					Per Diem Interest:	41.52	3,617.35
38.	12.	2	BRUTOFSKY, GREGORY	4,835.27	4,748.32 0.00	0.00 0.00	9,583.59
					Per Diem Interest:	405.49	9,989.08
38.	14.	2	ABEUOV, RINAT/ABER, IRINA	0.00	4,084.26 0.00	0.00 0.00	4,084.26
					Per Diem Interest:	52.58	4,136.84
38.	15.	2	MAENZA, FRANK	0.00	3,758.71 0.00	0.00 0.00	3,758.71
					Per Diem Interest:	45.50	3,804.21
38.	17.	2	TSANAKOS, KOSTOS/ATHENA	5,499.93	10,372.11 0.00	0.00 0.00	15,872.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	638.58	16,510.62
38.	18.	2	TSANAKOS, KOSTOS & ATHENA	3,028.15	5,710.69 0.00	0.00 0.00	8,738.84
					Per Diem Interest:	318.45	9,057.29
38.	19.	2	SAVO, FRANCO/CARA	0.00	4,379.97 0.00	0.00 0.00	4,379.97
					Per Diem Interest:	59.01	4,438.98
38.	20.	2	GARGIULO, STEVEN V/NOEMI	0.00	4,552.47 0.00	0.00 0.00	4,552.47
					Per Diem Interest:	62.77	4,615.24
38.	21.	2	CHEN, HERMAN	0.00	4,938.98 145.27	0.00 0.00	5,084.25
					Per Diem Interest:	74.33	5,158.58
38.	22.	2	ADAMS, KEITH/GAIL	0.00	5,120.56 0.00	0.00 0.00	5,120.56
					Per Diem Interest:	75.12	5,195.68
38.	23.	2	TROCCHIA, MICHAEL/KAREN	0.00	4,278.81 0.00	0.00 0.00	4,278.81
					Per Diem Interest:	56.81	4,335.62
38.	24.	2	CARNEVALE, GLEN G/PATRICIA A	0.00	4,608.24 0.00	0.00 0.00	4,608.24
					Per Diem Interest:	63.98	4,672.22
38.	25.	2	CAVEZZA, MICHAEL ANTHONY	0.00	3,735.36 0.00	0.00 0.00	3,735.36
					Per Diem Interest:	44.99	3,780.35
38.	26.	2	RODGERS, EILEEN/MARY ANN	0.00	4,843.00 0.00	0.00 0.00	4,843.00
					Per Diem Interest:	69.09	4,912.09
38.	27.	2	47 EBERHARDT RD/C.O.	0.00	6,155.56 0.00	0.00 0.00	6,155.56
					Per Diem Interest:	97.63	6,253.19
38.	28.	2	ORGEL, JARED/DENISE	0.00	4,900.07 0.00	0.00 0.00	4,900.07
					Per Diem Interest:	70.33	4,970.40
38.	29.	2	BHATIA, AJIT/JOANN	0.00	6,925.98 0.00	0.00 0.00	6,925.98
					Per Diem Interest:	114.39	7,040.37
38.	30.	2	KARPINSKI, & ANN MARIE	0.00	4,390.35 0.00	0.00 0.00	4,390.35
					Per Diem Interest:	59.24	4,449.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.	31.	2	ZARBETSKI, PAUL J/ANNE-MARIE	0.00	7,737.90 0.00	0.00 0.00	7,737.90
					Per Diem Interest:	132.05	7,869.95
38.	32.	2	WICHHAM, DAVID M	0.00	3,605.66 0.00	0.00 0.00	3,605.66
					Per Diem Interest:	42.17	3,647.83
38.	33.	2	SIMEONE, ROBERT G/ANDRON, MICHELLE	0.00	5,491.50 0.00	0.00 0.00	5,491.50
					Per Diem Interest:	83.19	5,574.69
38.	34.	2	FANELLI, ALFREDO A.& ROSA MARIA	0.00	5,579.70 0.00	0.00 0.00	5,579.70
					Per Diem Interest:	85.11	5,664.81
38.	35.	2	PANICKAR, SERINITY/LATHA	0.00	5,556.35 0.00	0.00 0.00	5,556.35
					Per Diem Interest:	84.60	5,640.95
38.	36.	2	RIGNEY, WILLIAM P & JOYCE	0.00	5,913.03 0.00	0.00 0.00	5,913.03
					Per Diem Interest:	92.36	6,005.39
38.	36.01	2	MILLER, LAWRENCE E & DIANE E	0.00	6,418.86 0.00	0.00 0.00	6,418.86
					Per Diem Interest:	103.36	6,522.22
38.	37.	2	OLSEN, CYNTHIA	0.00	6,213.93 0.00	0.00 0.00	6,213.93
					Per Diem Interest:	98.90	6,312.83
38.	38.	2	GATTO, TED	0.00	6,237.28 0.00	0.00 0.00	6,237.28
					Per Diem Interest:	99.41	6,336.69
38.	39.	2	PELARDIS, MANOLIS S/MUSSO, ALYSSA N	0.00	5,964.91 0.00	0.00 0.00	5,964.91
					Per Diem Interest:	93.49	6,058.40
38.	40.	2	SALEMME, WILLIAM & KATHLEEN	0.00	5,929.89 0.00	0.00 0.00	5,929.89
					Per Diem Interest:	92.73	6,022.62
38.	41.	2	GONCALVES, ANTONIO & MARIA	0.00	6,407.18 0.00	0.00 0.00	6,407.18
					Per Diem Interest:	103.11	6,510.29
38.	42.	2	ZHU, DE-LUN/CAO, FANNY	0.00	5,696.43 0.00	0.00 0.00	5,696.43
					Per Diem Interest:	87.65	5,784.08
38.	43.		KANG, SHIN CHONG TRUS		5,058.30	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,058.30
					Per Diem Interest:	73.77	5,132.07
38.	44.	15F	FROYSLAND, ROBERT/SUTLIFF, JENNIFER	0.00	5,213.45 0.00	0.00 0.00	5,213.45
					Per Diem Interest:	0.00	5,213.45
38.	45.	2	MATUSIAK, GRACE M/RONALD L/VALERIE	0.00	4,659.64 0.00	0.00 0.00	4,659.64
					Per Diem Interest:	65.10	4,724.74
38.	46.	2	JOHN, PHILIP/JAYA S	0.00	4,680.88 0.00	0.00 0.00	4,680.88
					Per Diem Interest:	65.56	4,746.44
38.	47.	2	MARKESE, MICHAEL BENJAMIN/SHARI	0.00	4,798.90 0.00	0.00 0.00	4,798.90
					Per Diem Interest:	68.13	4,867.03
38.	48.	2	MURPHY, KYLE ASHLEY	0.00	4,819.65 0.00	0.00 0.00	4,819.65
					Per Diem Interest:	68.58	4,888.23
38.	49.	2	FRANCIS, ISABELLA ETALS	0.00	5,583.59 0.00	0.00 0.00	5,583.59
					Per Diem Interest:	85.19	5,668.78
38.	50.	2	GASPER, MARTIN J/GILLIAN	0.00	2,857.29 4,575.82	0.00 0.00	7,433.11
					Per Diem Interest:	125.42	7,558.53
38.	50.01	2	GONZALEZ, EDUARDO & MICHELLE	0.00	7,401.98 0.00	0.00 0.00	7,401.98
					Per Diem Interest:	124.74	7,526.72
38.	51.	2	MALGIERI, SUSAN	0.00	4,784.64 0.00	0.00 0.00	4,784.64
					Per Diem Interest:	67.82	4,852.46
38.	52.	2	CHEN, CHENG-MO J. & TSUI-HUA L	0.00	5,197.08 0.00	0.00 0.00	5,197.08
					Per Diem Interest:	76.79	5,273.87
38.	53.	2	LENTINE, ANTHONY/CARMELINA	0.00	5,259.34 0.00	0.00 0.00	5,259.34
					Per Diem Interest:	78.14	5,337.48
38.	54.	2	MATTAPPALLIL, RAJIMONE/LILLY R	0.00	5,472.05 0.00	0.00 0.00	5,472.05
					Per Diem Interest:	82.77	5,554.82
38.	55.	2	CORDASCO, NICHOLAS JR	0.00	5,670.49 0.00	2,835.25 0.00	2,835.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,835.24
38.	56.	2	S LEMBO CONSTRUCTION CO LLC	0.00	5,226.91 0.00	0.00 0.00	5,226.91
				Per Diem Interest:		77.44	5,304.35
38.	57.	2	PREBLICK, PATRICIA J	0.00	5,571.91 0.00	0.00 0.00	5,571.91
				Per Diem Interest:		84.94	5,656.85
38.	58.	2	DE MASSI, GINA A & CURTO,VIVIAN B	0.00	5,501.88 0.00	0.00 0.00	5,501.88
				Per Diem Interest:		83.42	5,585.30
38.	59.	2	NAVAS, HIPATIA	0.00	5,580.99 0.00	0.00 0.00	5,580.99
				Per Diem Interest:		85.14	5,666.13
38.	60.	2	BANTA, JEFFREY A. & ANN MARIE	0.00	6,138.70 0.00	0.00 0.00	6,138.70
				Per Diem Interest:		97.27	6,235.97
38.	61.	2	CAPIZANO, JENNY	0.00	5,721.07 0.00	12.11 0.00	5,708.96
				Per Diem Interest:		87.66	5,796.62
38.01	1.	2	CORIDDI, ALEX/LAMBERTI, JULIANA	0.00	4,027.19 0.00	0.00 0.00	4,027.19
				Per Diem Interest:		51.34	4,078.53
38.01	2.	2	SAZAN, DANIEL/MARIA	0.00	3,817.07 0.00	0.00 0.00	3,817.07
				Per Diem Interest:		46.77	3,863.84
38.01	3.	2	QUARTO, PASQUALE M & GERALDINE	0.00	5,084.24 0.00	0.00 0.00	5,084.24
				Per Diem Interest:		74.33	5,158.57
38.01	4.	2	CENTANNI, GERARD	0.00	4,630.29 0.00	0.00 0.00	4,630.29
				Per Diem Interest:		64.46	4,694.75
38.01	5.	2	CATALANO, ISABELLE	0.00	4,382.08 0.00	0.00 0.00	4,382.08
				Per Diem Interest:		59.06	4,441.14
38.01	6.	2	KARNEGIS, PAULA T	0.00	5,068.68 0.00	0.00 0.00	5,068.68
				Per Diem Interest:		73.99	5,142.67
38.01	7.	2	FALETTO, GARY & CAROL	0.00	4,986.97 0.00	0.00 0.00	4,986.97
				Per Diem Interest:		72.22	5,059.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.01	8.	2	CENTANNI, PAMELA	0.00	7,072.54 0.00	0.00 0.00	7,072.54
					Per Diem Interest:	117.58	7,190.12
38.01	9.	2	CENTANNI, MARLENE	0.00	6,535.59 0.00	0.00 0.00	6,535.59
					Per Diem Interest:	105.90	6,641.49
38.01	17.	2	SOPRANO, STEVEN/JESSICA	0.00	4,328.09 0.00	0.00 0.00	4,328.09
					Per Diem Interest:	57.89	4,385.98
38.01	19.	2	MASONE, VINCENT J JR/MARLENE	0.00	4,324.20 129.70	0.00 0.00	4,453.90
					Per Diem Interest:	60.62	4,514.52
38.01	21.	2	CAPURSO, VITO	0.00	7,963.58 0.00	0.00 0.00	7,963.58
					Per Diem Interest:	136.96	8,100.54
38.01	23.	2	CAPRIGLIONE, MICHELE/JOHN	0.00	5,445.62 0.00	0.00 0.00	5,445.62
					Per Diem Interest:	82.19	5,527.81
38.01	25.	2	MASTRIANI, MICHAEL	0.00	3,861.17 0.00	0.00 0.00	3,861.17
					Per Diem Interest:	47.73	3,908.90
38.01	27.	2	ZECCA, MICHAEL J THIRD	0.00	3,084.27 0.00	0.00 0.00	3,084.27
					Per Diem Interest:	30.83	3,115.10
38.01	29.	2	YANNUZZI, CONNIE	0.00	4,355.33 0.00	0.00 0.00	4,355.33
					Per Diem Interest:	58.48	4,413.81
38.01	31.	2	PRIZZI, ASSUNTA	0.00	6,460.36 0.00	0.00 0.00	6,460.36
					Per Diem Interest:	104.26	6,564.62
38.01	32.01	2	CORREALE, ANNA MARIE	0.00	3,201.81 0.00	0.00 0.00	3,201.81
					Per Diem Interest:	33.39	3,235.20
38.01	34.	2	GUIRK, JAMES & PATRICIA	0.00	3,351.45 0.00	0.00 0.00	3,351.45
					Per Diem Interest:	36.64	3,388.09
38.01	35.	2	O KEEFE, MICHAEL F JR/PATRICIA A	0.00	3,544.70 0.00	0.00 0.00	3,544.70
					Per Diem Interest:	40.85	3,585.55
38.01	36.		MONACO, CONCETTA & ROBERT		3,492.82	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,492.82
					Per Diem Interest:	39.72	3,532.54
38.01	37.	2	ESPOSITO, THOMAS J/ANETA	0.00	3,281.41 0.00	0.00 0.00	3,281.41
					Per Diem Interest:	35.12	3,316.53
38.01	38.	2	HOOPER, NANCY	0.00	3,597.88 0.00	0.00 0.00	3,597.88
					Per Diem Interest:	42.00	3,639.88
38.01	39.01	2	MAVANI, VINOD/MINAKUMARI/ABHISHEK V	0.00	5,313.81 0.00	0.00 0.00	5,313.81
					Per Diem Interest:	79.33	5,393.14
38.01	39.02	2	GALIOTO, SABINO & GANGI, FRANCESCA	0.00	5,557.65 0.00	0.00 0.00	5,557.65
					Per Diem Interest:	84.63	5,642.28
38.01	40.	2	COMUNE, ANTONIO/MATILDE	0.00	3,968.82 0.00	0.00 0.00	3,968.82
					Per Diem Interest:	50.07	4,018.89
38.01	41.	2	BJORKLUND, MELODY M	0.00	3,286.60 0.00	0.00 0.00	3,286.60
					Per Diem Interest:	35.23	3,321.83
38.01	42.	2	RENNA, ANIELLO/ROSE	0.00	3,593.99 0.00	0.00 0.00	3,593.99
					Per Diem Interest:	41.92	3,635.91
38.01	43.	2	PIPPIN, CHRISTIE D.	0.00	3,146.52 0.00	0.00 0.00	3,146.52
					Per Diem Interest:	32.19	3,178.71
38.01	44.	2	RINALDI, JAMES S/KAREN M	0.00	3,213.48 0.00	0.00 0.00	3,213.48
					Per Diem Interest:	33.64	3,247.12
38.01	45.	2	SERRA, JAIME & JENNIFER	0.00	3,247.69 0.00	0.00 0.00	3,247.69
					Per Diem Interest:	34.39	3,282.08
38.01	46.	2	PIERSON, GLENN	0.00	8,819.60 0.00	0.00 0.00	8,819.60
					Per Diem Interest:	155.58	8,975.18
38.01	47.	2	LANGERELS, STACEY ANN L& KEVIN	0.00	4,507.08 0.00	0.00 0.00	4,507.08
					Per Diem Interest:	61.78	4,568.86
38.01	48.	2	PEDRAZZI, PETER L JR/KELLI Y	0.00	4,843.00 0.00	0.00 0.00	4,843.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		69.09	4,912.09
38.01	49.	2	KATONA, MICHAEL G/KASSIDY	0.00	5,090.73 113.81-	0.00 0.00	4,976.92
				Per Diem Interest:		69.52	5,046.44
38.01	50.	2	DEBIAK, ROBERT/CYNTHIA	0.00	4,115.38 0.00	0.00 0.00	4,115.38
				Per Diem Interest:		53.26	4,168.64
38.01	51.	2	PETROCHE, ROGER M	0.00	3,503.20 0.00	0.00 0.00	3,503.20
				Per Diem Interest:		39.94	3,543.14
38.01	52.	2	SLOAN, PATRICIA A & BATTITO,GARYJ	0.00	3,468.18 0.00	0.00 0.00	3,468.18
				Per Diem Interest:		39.18	3,507.36
38.01	53.	2	URQUIAGA, LUIS/LUZ MARIA	0.00	3,321.62 0.00	0.00 0.00	3,321.62
				Per Diem Interest:		36.00	3,357.62
38.01	54.	2	MASTRIANO,FRANK&JOSEPHINE	0.00	3,671.81 0.00	0.00 0.00	3,671.81
				Per Diem Interest:		43.61	3,715.42
38.01	55.	2	CARAVELLA, JOHN & LEONARDA	0.00	3,446.13 0.00	0.00 0.00	3,446.13
				Per Diem Interest:		38.70	3,484.83
38.01	56.	2	GRASSO, ROBERTA & HAGERMAN,PAUL	0.00	2,823.57 0.00	0.00 0.00	2,823.57
				Per Diem Interest:		27.29	2,850.86
38.01	57.	2	FACCHINO, RAFFAELE & LEONARDA	0.00	4,460.39 0.00	0.00 0.00	4,460.39
				Per Diem Interest:		60.76	4,521.15
38.02	1.	1	PUBLIC SERVICE GAS & ELEC	0.00	14,036.14 0.00	0.00 0.00	14,036.14
				Per Diem Interest:		269.04	14,305.18
38.02	2.	2	SEWALL, ROBERTO JR & CHAVONNE	0.00	3,344.97 0.00	0.00 0.00	3,344.97
				Per Diem Interest:		36.50	3,381.47
38.02	4.	2	VOLANTE, ANTHONY	0.00	3,867.66 0.00	0.74 0.00	3,866.92
				Per Diem Interest:		84.09	3,951.01
38.02	5.	2	MARCELLI, DARIO JR	0.00	4,570.63 0.00	0.00 0.00	4,570.63
				Per Diem Interest:		63.16	4,633.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.02	7.	2	MACCARIO, EMIL C/LUCILLE J	0.00	5,046.63 0.00	0.00 0.00	5,046.63
					Per Diem Interest:	73.51	5,120.14
38.02	9.	2	OCEJO, MICHAEL G	0.00	5,040.14 0.00	0.00 0.00	5,040.14
					Per Diem Interest:	73.37	5,113.51
38.02	10.	2	GIACOBBE, FAITH, ESTATE OF	0.00	3,592.69 0.00	0.00 0.00	3,592.69
					Per Diem Interest:	41.89	3,634.58
38.02	11.	2	GRANATO, FRANK & TETTA, DANA	0.00	4,175.05 0.00	0.00 0.00	4,175.05
					Per Diem Interest:	54.56	4,229.61
38.02	12.	2	ROIG, TERESA R	0.00	4,647.15 0.00	0.00 0.00	4,647.15
					Per Diem Interest:	64.83	4,711.98
38.02	13.	2	KOHN, BRIAN	0.00	4,485.03 0.00	0.00 0.00	4,485.03
					Per Diem Interest:	61.30	4,546.33
38.02	14.	2	HULLINGS, ROBERT & BARBARA	0.00	3,483.26 0.00	0.00 0.00	3,483.26
					Per Diem Interest:	39.51	3,522.77
38.02	15.	2	VOLANTE, MARIA	0.00	4,407.21 0.00	0.00 0.00	4,407.21
					Per Diem Interest:	59.61	4,466.82
38.02	16.	2	VERNOTICA, MICHAEL/ANNA	0.00	6,208.74 0.00	0.00 0.00	6,208.74
					Per Diem Interest:	98.79	6,307.53
38.02	17.	2	MC DERMOTT, BRIAN/SUSAN	0.00	5,258.04 0.00	0.00 0.00	5,258.04
					Per Diem Interest:	78.11	5,336.15
38.02	18.	2	WISNIEWSKI, STEPHEN J/JESSICA L	0.00	3,697.75 0.00	0.00 0.00	3,697.75
					Per Diem Interest:	44.18	3,741.93
38.02	19.	2	PALMAROZZO, STEVEN/KIM	0.00	3,641.98 0.00	0.00 0.00	3,641.98
					Per Diem Interest:	42.96	3,684.94
38.02	20.	2	DIAMANDAS, JEAN	0.00	5,040.14 0.00	0.00 0.00	5,040.14
					Per Diem Interest:	73.37	5,113.51
38.02	22.		LITA, BAJRAM/CYNTHIA		3,896.19	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,896.19
					Per Diem Interest:	48.49	3,944.68
38.02	23.	2	GERBER, GARY R. & MICHELE F	0.00	3,727.58 0.00	0.00 0.00	3,727.58
					Per Diem Interest:	44.82	3,772.40
38.02	24.	2	PORCARO, LAURA	0.00	3,931.21 0.00	0.00 0.00	3,931.21
					Per Diem Interest:	49.25	3,980.46
38.02	25.	2	SHEPER, KERSTIN N	0.00	3,811.89 0.00	0.00 0.00	3,811.89
					Per Diem Interest:	46.66	3,858.55
38.02	26.	2	PHILLIPS, ROSE F	0.00	3,916.94 0.00	0.00 0.00	3,916.94
					Per Diem Interest:	48.94	3,965.88
38.02	27.	2	LUONGO, VINCENT/VILLEGAS, JHURLLIETH	0.00	6,464.25 0.00	0.00 0.00	6,464.25
					Per Diem Interest:	104.35	6,568.60
38.02	27.01	2	SERRA, NEDDIE	0.00	3,570.64 0.00	0.00 0.00	3,570.64
					Per Diem Interest:	41.41	3,612.05
38.02	28.	2	BINASCO, VALERIA BERNEDO	0.00	4,308.64 0.00	0.00 0.00	4,308.64
					Per Diem Interest:	57.46	4,366.10
38.02	30.	2	LONINGER, PATRICIA	0.00	2,950.68 0.00	0.00 0.00	2,950.68
					Per Diem Interest:	28.52	2,979.20
38.02	31.	2	RUGGIERO, ANNETTE G	0.00	3,444.83 0.00	0.00 0.00	3,444.83
					Per Diem Interest:	38.68	3,483.51
38.02	32.	2	BALASSONE, ALBERT W	2,326.65	4,387.75 0.00	0.00 0.00	6,714.40
					Per Diem Interest:	227.59	6,941.99
38.02	33.	2	VUOCOLO, ANGELA L	0.00	4,306.04 0.00	0.00 0.00	4,306.04
					Per Diem Interest:	57.41	4,363.45
38.02	34.	2	FRANCO, ANTONIO/CHRISTINE	0.00	3,619.93 0.00	0.00 0.00	3,619.93
					Per Diem Interest:	42.48	3,662.41
38.02	35.	2	BEIK, JOHN B/MAUREEN	0.00	3,920.83 0.00	0.00 0.00	3,920.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		49.03	3,969.86
38.02	36.	2	GAO, LINPENG	0.00	3,536.92 0.00	0.00 0.00	3,536.92
				Per Diem Interest:		40.68	3,577.60
38.02	37.	2	TETA, SABINO	0.00	3,566.75 0.00	8.85 0.00	3,557.90
				Per Diem Interest:		40.94	3,598.84
38.02	38.	2	PIERSON, ETHEL M	0.00	3,234.72 0.00	0.00 0.00	3,234.72
				Per Diem Interest:		34.11	3,268.83
38.02	39.	2	FRANKEN, ROBERT R & ANNETTE J	0.00	3,339.29 0.00	0.00 0.00	3,339.29
				Per Diem Interest:		36.38	3,375.67
38.02	40.	2	ALFIERI, RALPH/LINDA	0.00	3,320.32 0.00	0.00 0.00	3,320.32
				Per Diem Interest:		35.97	3,356.29
38.02	41.	2	BURIMINCHALA, ANGEL/GONZALEZ, ANA	0.00	3,728.88 0.00	0.00 0.00	3,728.88
				Per Diem Interest:		44.85	3,773.73
38.02	42.	2	FIGORE, CONRAD	0.00	3,449.53 0.00	0.00 0.00	3,449.53
				Per Diem Interest:		38.78	3,488.31
38.02	45.	2	KISS, STEVEN/LISA	0.00	5,565.43 0.00	0.00 0.00	5,565.43
				Per Diem Interest:		84.80	5,650.23
38.02	46.	2	MANGER, BRIAN & RANDI	0.00	3,712.02 0.00	0.00 0.00	3,712.02
				Per Diem Interest:		44.49	3,756.51
38.02	47.	2	MOLNAR, ILONA I	0.00	3,330.70 0.00	0.00 0.00	3,330.70
				Per Diem Interest:		36.19	3,366.89
38.02	48.	2	DANDURAND, JOSEPH P & MILDRED	0.00	3,279.63 0.00	0.00 0.00	3,279.63
				Per Diem Interest:		35.08	3,314.71
38.02	49.	2	MUNOZ, FRANKLIN S/GUZMAN, GABRIELA	0.00	3,386.47 0.00	0.00 0.00	3,386.47
				Per Diem Interest:		37.41	3,423.88
38.02	50.	2	DEKHTIEVSKY, VITALY/MAYA	0.00	5,593.96 0.00	0.00 0.00	5,593.96
				Per Diem Interest:		85.42	5,679.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.02	51.	2	FACCHINO, JOSEPHINE & ROTONDO, STEFAN	0.00	3,251.58 0.00	0.00 0.00	3,251.58
					Per Diem Interest:	34.47	3,286.05
38.02	52.	2	COCOZZIELLO, PATRICIA A	0.00	3,087.67 0.00	0.00 0.00	3,087.67
					Per Diem Interest:	30.91	3,118.58
38.02	53.	2	LENNON, DEBORA A	0.00	3,025.90 0.00	0.00 0.00	3,025.90
					Per Diem Interest:	29.56	3,055.46
38.03	1.	2	GRANDE, CHARLES JR	0.00	4,293.07 0.00	11.08 0.00	4,281.99
					Per Diem Interest:	56.64	4,338.63
38.03	1.01	2	ZARRA, NICHOLAS & ETHNA	0.00	5,060.90 0.00	0.00 0.00	5,060.90
					Per Diem Interest:	73.82	5,134.72
38.03	2.	2	FRINI, GARY L. & DEBRA A	0.00	5,025.88 0.00	0.00 0.00	5,025.88
					Per Diem Interest:	73.06	5,098.94
38.03	3.	2	LUTY, THOMAS/QUALLIS-LUKE, NATHALIE	0.00	4,142.62 0.00	0.00 0.00	4,142.62
					Per Diem Interest:	53.85	4,196.47
38.03	4.	2	LAWTON, JAMES-JON/MARIA	0.00	4,213.96 0.00	0.00 0.00	4,213.96
					Per Diem Interest:	55.40	4,269.36
38.03	5.	2	KWOK, RAYMOND/DEANGELO, VANESSA	0.00	3,862.47 0.00	0.00 0.00	3,862.47
					Per Diem Interest:	47.76	3,910.23
38.03	6.	2	DE ANGELO, VINCENT J/PAULA I	0.00	4,185.42 0.00	0.00 0.00	4,185.42
					Per Diem Interest:	54.78	4,240.20
38.03	7.	2	TOBIA, JOSEPH & ROBIN	0.00	4,322.90 0.00	0.00 0.00	4,322.90
					Per Diem Interest:	57.77	4,380.67
38.03	8.	2	GREEN-PARADISO, REGINA M	0.00	4,708.11 0.00	0.00 0.00	4,708.11
					Per Diem Interest:	66.15	4,774.26
38.03	9.	2	ANDRE, RUI M & LISA	0.00	3,627.71 0.00	0.00 0.00	3,627.71
					Per Diem Interest:	42.65	3,670.36
38.03	10.		WILDES, PATRICK G/KIRA H		6,928.58	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,928.58
					Per Diem Interest:	114.45	7,043.03
38.03	11.	2	WEINER, STEVEN A/KRISTINE M	0.00	8,486.27 0.00	0.00 0.00	8,486.27
					Per Diem Interest:	148.33	8,634.60
38.03	12.	2	MARCELLI, DARIO/ANTOINETTE	0.00	5,009.02 0.00	0.00 0.00	5,009.02
					Per Diem Interest:	72.70	5,081.72
38.03	13.	2	DI FRANCESCANTONIO, PAUL/ANGELA	0.00	5,687.35 0.00	0.00 0.00	5,687.35
					Per Diem Interest:	87.45	5,774.80
38.03	14.	2	KORKODILOS, EMMANUEL/DEBORAH A	0.00	5,119.26 0.00	0.00 0.00	5,119.26
					Per Diem Interest:	75.09	5,194.35
38.03	15.	2	GEIGER, MARIA	0.00	6,819.14 0.00	0.00 0.00	6,819.14
					Per Diem Interest:	112.07	6,931.21
38.03	16.	2	HUME, TEDDY/YUDELKA	0.00	5,574.51 0.00	11.68 0.00	5,562.83
					Per Diem Interest:	84.49	5,647.32
38.03	17.	2	FIORILLI, MICHAEL & CLARA	0.00	6,085.53 0.00	0.00 0.00	6,085.53
					Per Diem Interest:	96.11	6,181.64
38.03	18.	2	JACOB, THARAKAN & MOLLY	0.00	4,520.05 0.00	0.00 0.00	4,520.05
					Per Diem Interest:	62.06	4,582.11
38.03	19.	2	HALEY, WILLIAM H.JR.,& EDELTRAUD	0.00	4,146.02 0.00	0.00 0.00	4,146.02
					Per Diem Interest:	53.93	4,199.95
38.04	2.	2	SCARPELLINI, MARTHA	0.00	3,654.46 0.00	6.10 0.00	3,648.36
					Per Diem Interest:	42.97	3,691.33
38.04	2.01	2	MEADOW HOUSE LLC	0.00	2,989.59 0.00	0.00 0.00	2,989.59
					Per Diem Interest:	28.90	3,018.49
38.04	3.	2	HAWKINS, SUMATRA/URON L	0.00	3,465.59 0.00	0.00 0.00	3,465.59
					Per Diem Interest:	39.13	3,504.72
38.04	4.	2	RIGOR, RODOLFO H JR/MILDRED C	0.00	3,320.32 0.00	0.00 0.00	3,320.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		35.97	3,356.29
38.05	1.	2	KEMPER, LISA & COHEN,GREGORY M	0.00	3,254.18 0.00	0.00 0.00	3,254.18
				Per Diem Interest:		34.53	3,288.71
38.05	2.	2	PECCI, LOUIS, (PECCI,ROSEMARY,L.E.)	0.00	3,692.07 0.00	0.00 0.00	3,692.07
				Per Diem Interest:		44.05	3,736.12
38.05	3.	2	OBANDO, DOMENICA ALESSI/ROBERTO	0.00	4,099.82 0.00	0.00 0.00	4,099.82
				Per Diem Interest:		52.92	4,152.74
38.05	4.	2	TEDESCO, ANGELO/WENDY	0.00	5,370.88 0.00	0.00 0.00	5,370.88
				Per Diem Interest:		80.57	5,451.45
38.05	5.	2	RACIOPPI, THOMAS/JENNA	0.00	3,512.28 0.00	0.00 0.00	3,512.28
				Per Diem Interest:		40.14	3,552.42
38.05	6.	2	DEVENNEY, JAMES M & AMANDA L	0.00	3,905.27 0.00	0.00 0.00	3,905.27
				Per Diem Interest:		48.69	3,953.96
38.05	7.01	2	COMPRELLI, JOHN D & CHERYLE M.	0.00	4,849.49 0.00	0.00 0.00	4,849.49
				Per Diem Interest:		69.23	4,918.72
38.05	7.02	2	CENTANNI, JOHN JR & JOAN	0.00	6,774.23 0.00	0.00 0.00	6,774.23
				Per Diem Interest:		111.09	6,885.32
38.05	7.03	2	PERRELLI, CRAIG/MARIA	0.00	7,350.10 0.00	0.00 0.00	7,350.10
				Per Diem Interest:		123.61	7,473.71
38.05	8.	2	KLEPETZ, ERNEST M/DONNA	0.00	4,805.39 0.00	0.00 0.00	4,805.39
				Per Diem Interest:		68.27	4,873.66
38.05	9.01	2	LA FORGIA, PAUL/GLORIA	0.00	8,854.62 0.00	0.00 0.00	8,854.62
				Per Diem Interest:		156.34	9,010.96
38.05	9.02	2	MESSINEO, JAMES/DANA JEAN	0.00	11,104.92 0.00	0.00 0.00	11,104.92
				Per Diem Interest:		205.28	11,310.20
38.05	9.03	2	BRIGHT, JAMES & DAWN	0.00	7,850.74 0.00	0.00 0.00	7,850.74
				Per Diem Interest:		134.50	7,985.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.05	9.04	2	LONGO, VINCENT & LILLIAN C	0.00	8,879.26 0.00	0.00 0.00	8,879.26
					Per Diem Interest:	156.87	9,036.13
38.05	9.05	2	RUSSELL, KYLE/LOIS	0.00	7,464.24 0.00	0.00 0.00	7,464.24
					Per Diem Interest:	126.10	7,590.34
38.05	10.	2	NAPOLITANO, NICOLE	0.00	9,678.22 0.00	0.00 0.00	9,678.22
					Per Diem Interest:	174.25	9,852.47
38.05	12.	2	BRIGHT PROPERTY DEVELOPMENT LLC	0.00	2,797.63 0.00	0.00 0.00	2,797.63
					Per Diem Interest:	27.04	2,824.67
38.05	13.	2	CAPONEGRO, NICK/BERNADETTE	0.00	3,320.32 0.00	0.00 0.00	3,320.32
					Per Diem Interest:	35.97	3,356.29
38.05	14.01	2	NAGORSKI, IGOR/PATRYCJA	0.00	4,389.05 0.00	0.00 0.00	4,389.05
					Per Diem Interest:	59.21	4,448.26
38.05	14.02	2	REIS, JORGE	0.00	4,114.09 0.00	0.00 0.00	4,114.09
					Per Diem Interest:	53.23	4,167.32
38.05	14.03	2	SANAPAREDDY, SATISH A/JENNIFER A	0.00	5,911.73 0.00	0.00 0.00	5,911.73
					Per Diem Interest:	92.33	6,004.06
38.05	15.	2	SIMEONE, ELIZABETH	0.00	4,130.95 0.00	0.00 0.00	4,130.95
					Per Diem Interest:	53.60	4,184.55
38.05	16.	2	GAULIN, ALAN & GRAESSLE, SUSAN	0.00	5,761.28 0.00	0.00 0.00	5,761.28
					Per Diem Interest:	89.06	5,850.34
38.05	16.01	2	ZECCA, MICHAEL J JR & ANNMARIE	0.00	6,238.57 0.00	0.00 0.00	6,238.57
					Per Diem Interest:	99.44	6,338.01
38.05	17.	2	CARUSO, MARK/LISA	5,644.53	5,437.03 0.00	0.00 0.00	11,081.56
					Per Diem Interest:	630.82	11,712.38
38.05	17.01	2	DI PAOLO, FRANCO & JESSICA	0.00	7,180.19 0.00	0.00 0.00	7,180.19
					Per Diem Interest:	119.92	7,300.11
38.05	18.		OTERO-COMPETIELLO, CELESTE R		4,093.33	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,093.33
					Per Diem Interest:	52.78	4,146.11
38.05	19.	2	JAMISON, TARA	0.00	3,608.26 0.00	0.00 0.00	3,608.26
					Per Diem Interest:	42.23	3,650.49
38.05	20.	2	SALERNO, ALESSANDRO/POWELL, JACQUEL	0.00	4,245.08 0.00	0.00 0.00	4,245.08
					Per Diem Interest:	56.08	4,301.16
38.05	21.	2	SOMMA, VINCENT JR/LISA	0.00	3,606.96 129.70	86.46 0.00	3,650.20
					Per Diem Interest:	41.26	3,691.46
38.05	22.	2	CONFORTI, SCOTT/VICTORIA	0.00	4,141.32 0.00	0.00 0.00	4,141.32
					Per Diem Interest:	53.82	4,195.14
38.05	23.	2	GINGERELLI, WILLIAM R THIRD/CARIANN	0.00	3,971.42 0.00	0.00 0.00	3,971.42
					Per Diem Interest:	50.13	4,021.55
38.05	24.	2	MIELE, ANGELO/LINDA	0.00	3,645.87 0.00	0.00 0.00	3,645.87
					Per Diem Interest:	43.05	3,688.92
38.05	25.	2	BOUGHTON, RICHARD/BARBARA/R JR/DAWN	0.00	4,901.37 0.00	0.00 0.00	4,901.37
					Per Diem Interest:	70.36	4,971.73
38.05	26.	2	CHOI, ALICE	0.00	3,713.31 0.00	0.00 0.00	3,713.31
					Per Diem Interest:	44.51	3,757.82
38.05	27.	2	ROCCO, YVONNE F	0.00	5,324.19 0.00	0.00 0.00	5,324.19
					Per Diem Interest:	79.55	5,403.74
38.05	28.	2	CAO, VAN T/JOHN T	0.00	5,331.97 0.00	0.00 0.00	5,331.97
					Per Diem Interest:	115.97	5,447.94
38.05	29.	2	MANCUSO, MICHAEL/LORRAINE	0.00	3,538.22 0.00	0.00 0.00	3,538.22
					Per Diem Interest:	40.71	3,578.93
38.05	30.	2	CARDOSO, MANUEL/MAUREEN	0.00	4,001.25 0.00	0.00 0.00	4,001.25
					Per Diem Interest:	50.78	4,052.03
38.05	31.	2	BRUNO, NICHOLAS J & ANNA	0.00	4,234.71 0.00	0.00 0.00	4,234.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	55.86	4,290.57
38.05	32.	2	GIORGIO, JOSEPH SR/CAROL	0.00	3,894.89 0.00	0.00 0.00	3,894.89
					Per Diem Interest:	48.46	3,943.35
38.05	33.	2	BROSKE, JACOB & EMILY	0.00	3,756.92 0.00	0.00 0.00	3,756.92
					Per Diem Interest:	45.46	3,802.38
38.05	34.	2	MACKINSON, DANIEL T/RUTH M.	0.00	3,962.34 0.00	0.00 0.00	3,962.34
					Per Diem Interest:	49.93	4,012.27
38.05	35.	2	CAPODANNO, MICHAEL & JACQUELINE	0.00	4,499.30 0.00	0.00 0.00	4,499.30
					Per Diem Interest:	61.61	4,560.91
38.05	36.	2	VERZI, GABRIEL W & CAROL ANN	3,297.79	4,364.41 0.00	0.00 0.00	7,662.20
					Per Diem Interest:	289.50	7,951.70
38.05	37.	2	ROBERTIELLO, GERARDO/MICHAELA	0.00	4,374.78 0.00	0.00 0.00	4,374.78
					Per Diem Interest:	58.90	4,433.68
38.05	38.	2	DAMIANO, MARY	0.00	3,898.78 0.00	0.00 0.00	3,898.78
					Per Diem Interest:	48.55	3,947.33
38.05	39.	2	MANGIACAPRA, ANDREW/CHERYL	0.00	3,998.65 0.00	0.00 0.00	3,998.65
					Per Diem Interest:	50.72	4,049.37
38.05	40.	2	SANTOS, MANUEL & DIAS, HELENA	0.00	3,990.87 0.00	5.80 0.00	3,985.07
					Per Diem Interest:	50.30	4,035.37
38.05	41.	2	GIEGER, KARLYN S & JAMES F	0.00	4,264.54 0.00	0.00 0.00	4,264.54
					Per Diem Interest:	92.75	4,357.29
38.05	42.	2	KOWALCYZK, PAUL/LORRAINE	0.00	5,596.56 0.00	0.00 0.00	5,596.56
					Per Diem Interest:	85.48	5,682.04
38.05	43.	2	VALENTE, CELESTINO M	0.00	4,901.37 0.00	0.00 0.00	4,901.37
					Per Diem Interest:	70.36	4,971.73
38.05	44.	2	VIZZONE, ALFRED & LOUISE	0.00	4,875.43 0.00	0.00 0.00	4,875.43
					Per Diem Interest:	69.79	4,945.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.05	45.	2	SICILIANO, LUIGI/ROSARIA	0.00	3,982.60 0.00	0.00 0.00	3,982.60
					Per Diem Interest:	50.37	4,032.97
38.05	46.	2	PETREN, TAREK E & CORRINE M	0.00	4,351.44 0.00	0.00 0.00	4,351.44
					Per Diem Interest:	58.39	4,409.83
38.05	47.	2	MEROLA, MARIA	0.00	5,037.55 0.00	0.00 0.00	5,037.55
					Per Diem Interest:	73.32	5,110.87
38.05	48.	2	BLOOM, CHARLENE S	0.00	4,522.15 0.00	0.00 0.00	4,522.15
					Per Diem Interest:	62.11	4,584.26
38.05	49.	2	MASINO, ANTOINETTE/GERALD M JR	0.00	3,749.14 0.00	0.00 0.00	3,749.14
					Per Diem Interest:	45.29	3,794.43
38.05	50.	2	MARCANTONIO, FILOMENA	0.00	4,376.89 0.00	1,800.00 0.00	2,576.89
					Per Diem Interest:	7.51	2,584.40
38.05	51.	2	NADEL, CRAIG/MICHELLE	0.00	7,102.37 0.00	0.00 0.00	7,102.37
					Per Diem Interest:	118.23	7,220.60
38.05	52.	2	IRENE, VITO & DIANE T	0.00	5,603.04 0.00	0.00 0.00	5,603.04
					Per Diem Interest:	85.62	5,688.66
38.05	53.	2	MACKINSON, DANIEL T	0.00	4,500.59 0.00	0.00 0.00	4,500.59
					Per Diem Interest:	61.64	4,562.23
38.06	1.	2	ANI, MAREENA/KAPPIANKAL, ANIL SEBA	0.00	3,780.76 0.00	0.00 0.00	3,780.76
					Per Diem Interest:	45.98	3,826.74
38.06	2.	2	NEMEC, FRANK/KHANH	0.00	5,892.27 0.00	0.00 0.00	5,892.27
					Per Diem Interest:	91.91	5,984.18
38.06	3.	2	LENCI, JENNIFER KAREN	0.00	3,688.67 0.00	0.00 0.00	3,688.67
					Per Diem Interest:	43.98	3,732.65
38.06	4.	2	D ALONZO, THERESA	0.00	3,671.81 0.00	0.00 0.00	3,671.81
					Per Diem Interest:	43.61	3,715.42
38.06	5.		FIGLIUOLO, SAVINO/MARGARET		4,045.35	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,045.35
					Per Diem Interest:	51.74	4,097.09
38.06	6.	2	CUTTER, EUGENE D & JEAN	0.00	2,894.91 0.00	0.00 0.00	2,894.91
					Per Diem Interest:	27.98	2,922.89
38.06	6.01	2	CUTTER, EUGENE	0.00	3,760.01 0.00	0.00 0.00	3,760.01
					Per Diem Interest:	45.53	3,805.54
38.06	7.	2	BAJKOWSKI, ROBERT L & PATRICIA A	0.00	4,422.77 0.00	0.00 0.00	4,422.77
					Per Diem Interest:	59.95	4,482.72
38.06	8.	2	HO, TAM/PHAM, THI	0.00	3,600.47 0.00	0.00 0.00	3,600.47
					Per Diem Interest:	42.06	3,642.53
38.06	9.	2	TOBIAS, ANN M	0.00	4,498.00 0.00	0.00 0.00	4,498.00
					Per Diem Interest:	61.58	4,559.58
38.06	10.	2	MILLER, ZACHARY B/DIANA M	0.00	4,069.99 0.00	0.00 0.00	4,069.99
					Per Diem Interest:	52.27	4,122.26
38.06	11.	2	CUTTER, EUGENE D	0.00	4,893.10 0.00	0.00 0.00	4,893.10
					Per Diem Interest:	70.17	4,963.27
38.06	12.	2	CARDOSO, MANUEL	0.00	3,025.90 0.00	0.00 0.00	3,025.90
					Per Diem Interest:	29.56	3,055.46
38.06	13.	2	AUDINO, GIUSEPPE/ADRIANA	0.00	6,693.82 0.00	0.00 0.00	6,693.82
					Per Diem Interest:	109.34	6,803.16
38.06	14.	2	TROISE , JOSEPH P/MEL	0.00	4,494.11 0.00	0.00 0.00	4,494.11
					Per Diem Interest:	61.50	4,555.61
38.06	15.	2	ORTU, GERARD	0.00	4,634.18 0.00	0.00 0.00	4,634.18
					Per Diem Interest:	64.54	4,698.72
38.06	16.	2	BLINDER/PYNOOS, GREGORY/RAISA	0.00	3,042.76 0.00	0.00 0.00	3,042.76
					Per Diem Interest:	29.93	3,072.69
38.06	17.	2	WETTENGEL, PAUL/MARY	0.00	4,147.81 0.00	0.00 0.00	4,147.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		53.97	4,201.78
38.06	18.	2	HARRIS, WILLIAM T & PATRTICIA ETALS	0.00	4,161.59 0.00	0.00 0.00	4,161.59
				Per Diem Interest:		54.26	4,215.85
38.06	19.	2	CRABBE, DANIEL/LISA	0.00	3,953.26 0.00	0.00 0.00	3,953.26
				Per Diem Interest:		49.73	4,002.99
38.06	20.	2	WONG, GARY/JENNY TRAN	0.00	4,591.38 0.00	0.00 0.00	4,591.38
				Per Diem Interest:		63.61	4,654.99
39.	1.	1	RIVER ROAD 2013 LLC	0.00	897.53 0.00	0.00 0.00	897.53
				Per Diem Interest:		8.68	906.21
39.	2.	2	ZAKARIAN, PATRICIA ANN	0.00	3,918.24 0.00	0.00 0.00	3,918.24
				Per Diem Interest:		48.97	3,967.21
39.	3.	4A	ZAKARIAN, PATRICIA ANN	0.00	429.65 0.00	0.00 0.00	429.65
				Per Diem Interest:		4.15	433.80
39.	4.	2	VERZI, MATTHEW & ZUBIE AMIN	0.00	2,998.67 0.00	0.00 0.00	2,998.67
				Per Diem Interest:		40.56	3,039.23
39.	4.01	2	KURUVILLA, KORAH/JOLLY	0.00	7,020.66 0.00	0.00 0.00	7,020.66
				Per Diem Interest:		116.45	7,137.11
39.	4.02	2	TANG, XIN/ZHENG, YING	0.00	7,213.92 0.00	0.00 0.00	7,213.92
				Per Diem Interest:		120.65	7,334.57
39.	4.03	2	PIECIAK, RICHARD JOSEPH/LISA ANN	0.00	4,710.71 0.00	0.00 0.00	4,710.71
				Per Diem Interest:		66.21	4,776.92
39.	4.04	2	KIM, HAROLD J & YURAH	0.00	6,425.34 0.00	0.00 0.00	6,425.34
				Per Diem Interest:		103.50	6,528.84
39.	4.05	2	GROOME, CHRISTOPHER J/CHEN, YENGNI	0.00	2,377.40 0.00	0.00 0.00	2,377.40
				Per Diem Interest:		22.98	2,400.38
39.	5.01	2	PARRY, DAVID/SCHWARTZ, TERESA ANN	0.00	5,479.83 0.00	0.00 0.00	5,479.83
				Per Diem Interest:		82.94	5,562.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
39.	5.02	2	SA, LUIS L/ANGELA C	0.00	5,919.51 0.00	0.00 0.00	5,919.51
					Per Diem Interest:	92.50	6,012.01
39.	5.03	2	LOUIS, BETSEY JEAN-	0.00	6,658.80 0.00	0.00 0.00	6,658.80
					Per Diem Interest:	108.58	6,767.38
39.	5.04	2	SEMINERIO, JOSEPH C. & CAROL A.	0.00	5,584.88 0.00	0.00 0.00	5,584.88
					Per Diem Interest:	85.22	5,670.10
39.	5.05	2	DE STEFANO,GEORGE F.& CORINNE M	0.00	6,171.13 0.00	0.00 0.00	6,171.13
					Per Diem Interest:	97.97	6,269.10
39.	5.06	2	MULLER, PATRICK & CATHERINE	0.00	5,797.59 0.00	0.00 0.00	5,797.59
					Per Diem Interest:	89.85	5,887.44
39.	5.07	2	GIEGER, JAMES & KERRI A	0.00	6,007.71 0.00	0.00 0.00	6,007.71
					Per Diem Interest:	94.42	6,102.13
39.	5.08	2	LEE, IN TUCK/JEONG OK	0.00	5,872.82 0.00	0.00 0.00	5,872.82
					Per Diem Interest:	91.48	5,964.30
39.	5.09	2	FARHAT, KASSEM A & ELIZABETH M.	0.00	7,181.49 0.00	0.00 0.00	7,181.49
					Per Diem Interest:	119.95	7,301.44
39.	5.10	2	PHILIPPEAUX, PATRICK/MARGARETTE	0.00	5,497.99 0.00	0.00 0.00	5,497.99
					Per Diem Interest:	83.33	5,581.32
39.	5.11	2	CESARIO, ANNA MARIE	0.00	5,903.95 0.00	0.00 0.00	5,903.95
					Per Diem Interest:	92.16	5,996.11
39.	5.12	2	SEBRA,JOSEPH, JR.,& JANICE	0.00	5,673.08 0.00	0.00 0.00	5,673.08
					Per Diem Interest:	87.14	5,760.22
39.	5.13	2	LUONGO, PATRICIA/CHRISTOPHER	0.00	6,280.08 0.00	0.00 0.00	6,280.08
					Per Diem Interest:	100.34	6,380.42
39.	6.01	2	LOMBARDI, ELENA	0.00	713.35 0.00	0.00 0.00	713.35
					Per Diem Interest:	6.90	720.25
39.	6.02		ELWOOD, ALAN & JACQUELINE		7,246.34	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,246.34
					Per Diem Interest:	121.36	7,367.70
39.	6.03	2	MATTA, FRANCISCA & TRACY ETAL	0.00	1,102.45 0.00	0.00 0.00	1,102.45
					Per Diem Interest:	10.66	1,113.11
39.	6.04	2	LIOS, GENA L	0.00	1,180.27 0.00	0.00 0.00	1,180.27
					Per Diem Interest:	11.41	1,191.68
39.	6.05	2	HORNA, EDGAR JESUS/ROMERO-VARGAS, R	0.00	1,204.92 0.00	0.00 0.00	1,204.92
					Per Diem Interest:	11.65	1,216.57
39.	7.	2	WEINHOLD, DOUGLAS	0.00	1,897.51 0.00	0.00 0.00	1,897.51
					Per Diem Interest:	18.34	1,915.85
39.	8.	1	PUBLIC SERVICE GAS & ELECTRIC	0.00	3,868.95 0.00	0.00 0.00	3,868.95
					Per Diem Interest:	47.90	3,916.85
39.	9.	2	LANDAVERDE, JOSE ALFREDO TEJADA	0.00	3,446.13 0.00	0.76 0.00	3,445.37
					Per Diem Interest:	38.67	3,484.04
39.	11.	2	ZHENG, CIXUANG	1,977.48	3,723.69 0.00	0.00 0.00	5,701.17
					Per Diem Interest:	256.14	5,957.31
39.	17.	1	RLI ACQUISITION, INC.	0.00	14,124.33 0.00	0.00 0.00	14,124.33
					Per Diem Interest:	270.95	14,395.28
39.	19.		NUNEZ, FRANCISCO J/PODOBULKINA, N	0.00	6,833.90 0.00	0.00 0.00	6,833.90
					Per Diem Interest:	112.39	6,946.29
39.	19.01		FERRETO, RANDALL & NUNEZ, ALBA	0.00	6,154.27 0.00	0.00 0.00	6,154.27
					Per Diem Interest:	97.61	6,251.88
39.	19.02	2	DELLANNO, ANTHONY/JENNIFER	0.00	6,813.14 0.00	0.00 0.00	6,813.14
					Per Diem Interest:	111.94	6,925.08
39.	19.04	2	CHIAZZO, ROBERTO/ANA	0.00	6,401.99 0.00	0.00 0.00	6,401.99
					Per Diem Interest:	102.99	6,504.98
39.	21.	4B	ROYAL LUBRICANTS INC	0.00	40,672.00 0.00	0.00 0.00	40,672.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	848.37	41,520.37
39.	22.	4B	GIVAUDAN FLAVORS CORPORATION-TAX	209,920.00	0.00		
				1,824.87	0.00		211,744.87
					Per Diem Interest:	4,673.43	216,418.30
39.	23.	1	GIVAUDAN FLAVORS CORP TAX	443.58	0.00		
				0.00	0.00		443.58
					Per Diem Interest:	4.29	447.87
39.	23.01	1	GIVAUDAN FLAVORS CORP TAX	225.68	0.00		
				0.00	0.00		225.68
					Per Diem Interest:	2.18	227.86
39.	26.	1	GIVAUDAN FLAVORS CORP TAX	226.98	0.00		
				0.00	0.00		226.98
					Per Diem Interest:	2.19	229.17
39.	28.01	2	MEDEIROS,ANTONIO/MARIA/LUIS/SILVA,V	4,739.24	0.00		
				0.00	0.00		4,739.24
					Per Diem Interest:	66.83	4,806.07
39.	28.02	2	HAGHJOO, KHADIJEH	4,282.70	0.00		
				0.00	0.00		4,282.70
					Per Diem Interest:	56.90	4,339.60
39.	28.03	1	ZECCA, MICHAEL J JR	2,241.22	0.00		
				0.00	0.00		2,241.22
					Per Diem Interest:	21.67	2,262.89
39.	28.04	2	8 MERRY LANE LLC	3,426.68	0.00		
				0.00	0.00		3,426.68
					Per Diem Interest:	38.28	3,464.96
39.	28.05	1	ZECCA, MICHAEL J JR	2,028.51	0.00		
				0.00	0.00		2,028.51
					Per Diem Interest:	19.61	2,048.12
39.	29.01	2	GUPTA, SACHIV M/SUMITA	8,648.40	0.00		
				0.00	0.00		8,648.40
					Per Diem Interest:	151.85	8,800.25
39.	29.02	2	WASHINGTON, PAUL&BOWEN, MARSHA	8,829.98	0.00		
				0.00	0.00		8,829.98
					Per Diem Interest:	155.80	8,985.78
39.	29.03	2	SGOURAKIS, ACHILLEAS/CATHERINE	8,662.67	0.00		
				2,189.11	0.00		10,851.78
					Per Diem Interest:	308.40	11,160.18
39.	29.04	2	FLORESCA, JOSE/RUSSINI	8,635.43	0.00		
				0.00	0.00		8,635.43
					Per Diem Interest:	151.57	8,787.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
39.	29.05	2	SCORSONE, GIACOMO/SANTINA	0.00	8,599.11 0.00	0.00 0.00	8,599.11
					Per Diem Interest:	150.78	8,749.89
39.	30.	-CA001- - 4B	TRIFORM INDUSTRIES, INC	1,113.79	2,101.83 0.00	0.00 0.00	3,215.62
					Per Diem Interest:	80.19	3,295.81
39.	30.	-CA002- - 4B	PABLITTO LLC	0.00	1,763.33 0.00	0.00 0.00	1,763.33
					Per Diem Interest:	17.05	1,780.38
39.	30.	-CA004- - 4B	ROCCO, YVONNE & ACCUMANNO, MARIO	0.00	3,489.92 0.00	0.00 0.00	3,489.92
					Per Diem Interest:	39.66	3,529.58
39.	30.	-CA005- - 4B	CHICANE REALTY LLC	0.00	3,489.92 0.00	0.00 0.00	3,489.92
					Per Diem Interest:	39.66	3,529.58
39.	30.	-CA006- - 4B	RUBIN, LEOANRD R	0.00	3,434.82 0.00	0.00 0.00	3,434.82
					Per Diem Interest:	38.46	3,473.28
39.	30.	-CA007- - 4B	RUBIN, LEONARD R & ROSALIE S	0.00	3,434.82 0.00	0.00 0.00	3,434.82
					Per Diem Interest:	38.46	3,473.28
39.	30.	-CA010- - 4B	PALMIERI, ANGELO	0.00	3,863.84 0.00	0.00 0.00	3,863.84
					Per Diem Interest:	47.79	3,911.63
39.	30.	-CA011- - 4B	BARBA-TRAVIS REALTY, LLC	0.00	3,434.82 0.00	0.00 0.00	3,434.82
					Per Diem Interest:	38.46	3,473.28
39.	30.	-CA012- - 4B	TWELVE MERRY LANE LLC	0.00	3,434.82 0.00	0.00 0.00	3,434.82
					Per Diem Interest:	38.46	3,473.28
39.	30.	-CA013- - 4B	PABLITTO LLC	0.00	2,952.00 0.00	0.00 0.00	2,952.00
					Per Diem Interest:	28.54	2,980.54
39.	30.	-CA014- - 4B	COMMERCIAL BOILER AND BURNER INC	0.00	1,528.48 0.00	0.00 0.00	1,528.48
					Per Diem Interest:	14.78	1,543.26
39.	30.	-CA015- - 4B	MERRY LANE LLC	0.00	2,353.73 0.00	0.00 0.00	2,353.73
					Per Diem Interest:	22.75	2,376.48
39.	30.	-CA016- -	16 MERRY LANE, INC.		1,936.51	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	1,936.51
					Per Diem Interest:	18.72	1,955.23
39.	30.	-CA017- - 4B	HATLEY, KENNETH JOHN	0.00	2,639.75 0.00	0.00 0.00	2,639.75
					Per Diem Interest:	25.52	2,665.27
39.	30.	-CA018- - 4B	HATLEY, CHRIS T/A M&R REALTY	0.00	2,639.75 0.00	0.00 0.00	2,639.75
					Per Diem Interest:	25.52	2,665.27
39.	30.	-CA019- - 4B	HATLEY, KENNETH JOHN	0.00	2,383.91 0.00	0.00 0.00	2,383.91
					Per Diem Interest:	23.04	2,406.95
39.	30.	-CA020- - 4B	HATLEY, KENNETH JOHN	0.00	2,639.75 0.00	0.00 0.00	2,639.75
					Per Diem Interest:	25.52	2,665.27
39.	30.	-CA021- - 4B	NEW MILLENIUM REALTY LLC	0.00	2,805.06 0.00	0.00 0.00	2,805.06
					Per Diem Interest:	27.12	2,832.18
39.	30.	-CA023- - 4B	23 MERRY LANE ASSOCIATES LLC	0.00	2,740.77 0.00	0.00 0.00	2,740.77
					Per Diem Interest:	26.49	2,767.26
39.	30.	-CA024- - 4B	VELOX GROUP LLC	0.00	2,740.77 0.00	1,370.39 0.00	1,370.38
					Per Diem Interest:	0.00	1,370.38
39.	30.	-CA025- - 4B	VELOX GROUP LLC	0.00	2,740.77 0.00	1,370.39 0.00	1,370.38
					Per Diem Interest:	0.00	1,370.38
39.	30.	-CA026- - 4B	VELOX GROUP LLC	0.00	1,902.40 0.00	951.20 0.00	951.20
					Per Diem Interest:	0.00	951.20
39.	30.	-CA027- - 4B	VELOX GROUP LLC	0.00	1,836.80 0.00	918.40 0.00	918.40
					Per Diem Interest:	0.00	918.40
39.	30.	-CA028- - 4B	VELOX GROUP LLC	0.00	1,561.28 0.00	780.64 0.00	780.64
					Per Diem Interest:	0.00	780.64
39.	30.	-CA029- - 4B	VELOX GROUP, LLC	0.00	2,112.32 0.00	1,056.16 0.00	1,056.16
					Per Diem Interest:	0.00	1,056.16
39.	30.	-CA030- - 4B	VELOX GROUP, LLC	0.00	4,198.40 0.00	2,099.20 0.00	2,099.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,099.20
39.	30.	-CA032- - 4B	DEMO REALTY	0.00	5,576.00 0.00	0.00 0.00	5,576.00
				Per Diem Interest:		85.03	5,661.03
39.	31.01	4B	WAB ASSOCIATES LLC	0.00	51,168.00 0.00	0.00 0.00	51,168.00
				Per Diem Interest:		1,076.65	52,244.65
39.	33.01	2	GUANCI, GERRY S/PAUL	0.00	6,938.95 0.00	0.00 0.00	6,938.95
				Per Diem Interest:		114.67	7,053.62
39.	33.02	2	GIUBILO, GARY L/DOROTHY J	0.00	8,069.94 0.00	0.00 0.00	8,069.94
				Per Diem Interest:		139.27	8,209.21
39.	33.03	2	VISWANADHAN, KRISHNAN/SATHYA	0.00	8,940.22 0.00	4,470.11 0.00	4,470.11
				Per Diem Interest:		0.00	4,470.11
39.	33.04	2	SPATOLA, ANTHONY S	0.00	8,593.92 0.00	0.00 0.00	8,593.92
				Per Diem Interest:		150.67	8,744.59
39.	33.05	2	BERMINGHAM, WILLIAM H	3,522.74	6,804.06 0.00	0.00 0.00	10,326.80
				Per Diem Interest:		386.00	10,712.80
39.	33.06	2	OUTUMURO, JOSEPH M/ISABEL	0.00	6,630.27 0.00	0.00 0.00	6,630.27
				Per Diem Interest:		107.96	6,738.23
39.	33.07	2	DIMAILO, ANTONIO/JENNIFER	0.00	6,455.17 0.00	0.00 0.00	6,455.17
				Per Diem Interest:		104.15	6,559.32
39.	33.08	2	PICO, DARREN/VALERIE	0.00	7,159.44 0.00	0.00 0.00	7,159.44
				Per Diem Interest:		119.47	7,278.91
39.	33.09	2	BUCKLEY, JOSEPH/VALERIE	0.00	7,003.80 0.00	0.00 0.00	7,003.80
				Per Diem Interest:		116.08	7,119.88
39.	33.10	2	CAPASSO, JOSEPH S/CHRISTINE M	0.00	8,666.56 0.00	0.00 0.00	8,666.56
				Per Diem Interest:		152.25	8,818.81
39.	33.11	2	THACH, TOM C/NGUYEN, XUAN T	0.00	7,959.69 0.00	0.00 0.00	7,959.69
				Per Diem Interest:		136.87	8,096.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
39.	33.12	2	DOCKERY, SAVALETA	0.00	7,798.86 0.00	0.00 0.00	7,798.86
					Per Diem Interest:	133.38	7,932.24
39.	33.13	2	FARNESKI, ANDREW W & TONI	0.00	6,134.81 0.00	0.00 0.00	6,134.81
					Per Diem Interest:	97.18	6,231.99
39.	33.14	2	FIGURELLI, SHUOLIN	0.00	5,976.58 0.00	0.00 0.00	5,976.58
					Per Diem Interest:	93.74	6,070.32
39.	34.	2	SEWALL, ROBERTO ANGELO/TINA	0.00	6,260.62 0.00	0.00 0.00	6,260.62
					Per Diem Interest:	99.92	6,360.54
39.	34.01	2	MONAHAN, MICHAEL/DONNA	0.00	4,470.76 0.00	0.00 0.00	4,470.76
					Per Diem Interest:	60.99	4,531.75
39.	34.02	2	BIGGIO, MARIA A TRUS	0.00	5,189.30 0.00	0.00 0.00	5,189.30
					Per Diem Interest:	76.62	5,265.92
39.	35.	2	BARBOSA, NILMAR O/WEISS, NAYRA P R	0.00	6,920.79 0.00	0.00 0.00	6,920.79
					Per Diem Interest:	114.28	7,035.07
39.	36.	2	MAC TAGGART, JOHN G & MARIA P.	0.00	4,897.47 0.00	0.00 0.00	4,897.47
					Per Diem Interest:	70.27	4,967.74
39.	37.	2	FORTIER, JAMES/MARIA	0.00	4,744.43 0.00	0.00 0.00	4,744.43
					Per Diem Interest:	66.94	4,811.37
39.	38.	2	HATALSKI, LEON & ALINA	0.00	5,557.65 0.00	0.00 0.00	5,557.65
					Per Diem Interest:	84.63	5,642.28
39.	39.	2	FEENEY, JOHN J. & VALERIE	0.00	4,308.64 0.00	0.00 0.00	4,308.64
					Per Diem Interest:	57.46	4,366.10
39.	39.01	2	DI GIOACCHINO, GREGORY/DOMINIC	6,068.93	4,424.07 0.00	0.00 0.00	10,493.00
					Per Diem Interest:	496.77	10,989.77
39.	39.02	2	CHEN, ZHONG/MEI	0.00	4,229.03 0.00	0.00 0.00	4,229.03
					Per Diem Interest:	55.73	4,284.76
39.	40.		GIVAUDAN FLAVORS CORP TAX DEPT		648.50	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	648.50
					Per Diem Interest:	6.27	654.77
39.	41.	1	GIVAUDAN ROURE FLAVORS CORP. TAX	0.00	116.73	0.00	116.73
					Per Diem Interest:	1.13	117.86
39.01	1.	2	O HERN, KENNETH/ANN MARIE	0.00	7,719.75	0.00	7,719.75
					Per Diem Interest:	131.65	7,851.40
39.01	2.	2	MONTGOMERY, MARIA	0.00	5,064.79	0.00	5,064.79
					Per Diem Interest:	73.91	5,138.70
39.01	3.	2	BROKAW, MICHELLE	0.00	5,875.41	0.00	5,875.41
					Per Diem Interest:	91.54	5,966.95
39.01	4.	2	POLL, WILLIAM & CHERYL	0.00	5,190.60	0.00	5,190.60
					Per Diem Interest:	76.65	5,267.25
39.01	5.	2	VITALE, ANTHONY/MARCELLA	0.00	4,914.34	0.00	4,914.34
					Per Diem Interest:	70.64	4,984.98
39.01	6.	2	ROIO, JOHN/MARILYN/JOHN JOSEPH	0.00	5,729.66	0.00	5,729.66
					Per Diem Interest:	88.37	5,818.03
39.01	7.	2	RIZZO, ARTHUR/BARBARA	0.00	4,915.63	0.00	4,915.63
					Per Diem Interest:	70.67	4,986.30
39.01	8.	2	DA ROCHA, ROSALINDA/JOSE	0.00	5,027.17	0.00	5,027.17
					Per Diem Interest:	73.09	5,100.26
39.01	9.	2	FUHRMANN, M.E.&P.L.-TRUSTEES	0.00	5,088.13	0.00	5,088.13
					Per Diem Interest:	74.42	5,162.55
39.01	10.	2	REPSHER, LUKE/JAIMESON	0.00	5,019.39	0.00	5,019.39
					Per Diem Interest:	72.92	5,092.31
39.01	11.	2	RADIGAN, JEFF/ALYSSA	0.00	5,120.56	0.00	5,120.56
					Per Diem Interest:	75.12	5,195.68
39.01	12.	2	CHIN, ALBERT/CHOY PING	0.00	5,578.40	0.00	5,578.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		85.08	5,663.48
39.01	13.	2	GLASSMAN, STEVEN/ROBIN	0.00	5,830.02 0.00	0.00 0.00	5,830.02
				Per Diem Interest:		90.55	5,920.57
39.01	14.	2	NICASTRO, ANDREW TRUS/CHARLENE A TR	0.00	6,295.64 0.00	0.00 0.00	6,295.64
				Per Diem Interest:		100.68	6,396.32
39.01	15.	2	BARTLETT, WILLIAM R/NATALEE	0.00	6,226.90 0.00	0.00 0.00	6,226.90
				Per Diem Interest:		99.19	6,326.09
39.01	16.	2	ADAMS, DONALD JR/SCAGLIONE, GIANNA	0.00	6,064.77 0.00	0.00 0.00	6,064.77
				Per Diem Interest:		95.66	6,160.43
39.02	1.	2	VILLALUZ, MARK & LUCIA	0.00	5,346.24 0.00	0.00 0.00	5,346.24
				Per Diem Interest:		80.03	5,426.27
39.02	2.	2	MACHADO, CELESTE	0.00	4,880.61 0.00	9.65 0.00	4,870.96
				Per Diem Interest:		69.48	4,940.44
39.02	3.	2	THADATHIL, NESSY & FRANCIS	0.00	4,850.78 0.00	0.00 0.00	4,850.78
				Per Diem Interest:		69.25	4,920.03
39.02	4.	2	CHU-FONG, EVELYN	0.00	5,744.42 0.00	0.00 0.00	5,744.42
				Per Diem Interest:		88.69	5,833.11
39.02	5.	2	RENZULLI, JOSEPH/NICOLE	0.00	5,145.20 0.00	0.00 0.00	5,145.20
				Per Diem Interest:		75.66	5,220.86
39.02	6.	2	LUTTRELL, JERRY A & MARGARET N.	0.00	6,006.41 0.00	0.00 0.00	6,006.41
				Per Diem Interest:		94.39	6,100.80
39.02	7.	2	TAVAGLIONE, MICHAEL/STRAFACI, KARA	0.00	5,691.24 0.00	0.00 0.00	5,691.24
				Per Diem Interest:		87.53	5,778.77
39.02	8.	2	BURKAM, STEVEN & DENISE G	0.00	5,182.81 0.00	0.00 0.00	5,182.81
				Per Diem Interest:		76.48	5,259.29
39.02	9.	2	RACZ, JAMES J. & SHIELA M.	0.00	5,745.71 0.00	0.00 0.00	5,745.71
				Per Diem Interest:		88.72	5,834.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
39.02	10.	2	KRAYNANSKI, CHRISTOPHER & DANIELLE	100.00	5,791.11 0.00	0.00 0.00	5,891.11
					Per Diem Interest:	95.69	5,986.80
39.03	1.	2	TIETJEN, WERNER/SUSAN	0.00	5,949.34 0.00	0.00 0.00	5,949.34
					Per Diem Interest:	93.15	6,042.49
39.03	2.	2	CHAO, HAN-PING & KUEI-YING	0.00	5,007.72 0.00	0.00 0.00	5,007.72
					Per Diem Interest:	72.67	5,080.39
39.03	3.	2	HOLZER, SANFORD A/JUNE H	2,931.87	5,529.11 0.00	0.00 0.00	8,460.98
					Per Diem Interest:	305.98	8,766.96
39.03	4.	2	SANNITTI, ARLEEN	0.00	5,722.37 0.00	0.00 0.00	5,722.37
					Per Diem Interest:	88.21	5,810.58
39.03	5.	2	DE BLASSI, VICTOR S/DEBORAH A	0.00	5,811.86 0.00	0.00 0.00	5,811.86
					Per Diem Interest:	90.16	5,902.02
39.03	6.	2	FUSELLA, VINCENT & FIORE, LISA	0.00	5,099.81 0.00	0.00 0.00	5,099.81
					Per Diem Interest:	110.92	5,210.73
39.03	7.	2	LI, HIN FAI/WAI CHE/EDITH HIN	0.00	5,878.01 18.16	30.27 0.00	5,865.90
					Per Diem Interest:	90.68	5,956.58
39.03	8.	2	PELOSI, DAVID P/JACQUELYN A	0.00	6,527.80 0.00	0.00 0.00	6,527.80
					Per Diem Interest:	105.73	6,633.53
39.03	9.	2	CAPUTO, DAVID A	0.00	5,064.79 0.00	0.00 0.00	5,064.79
					Per Diem Interest:	73.91	5,138.70
39.03	10.	2	16 WINDSOR WAY LLC	0.00	5,021.99 0.00	0.00 0.00	5,021.99
					Per Diem Interest:	72.98	5,094.97
39.04	1.	2	MORGENSTERN, GARY A & DALE C	0.00	6,426.64 0.00	0.00 0.00	6,426.64
					Per Diem Interest:	103.53	6,530.17
39.04	2.	2	BOGASH, CHRISTOPHER & CARA	0.00	5,261.93 0.00	0.00 0.00	5,261.93
					Per Diem Interest:	78.20	5,340.13
39.04	3.		KELSEY, RONALD R & ARLENE M		5,632.39	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,632.39
					Per Diem Interest:	86.25	5,718.64
39.04	4.	2	MATHEW, SINDHU	0.00	5,150.39	0.00	5,150.39
					Per Diem Interest:	75.77	5,226.16
39.04	5.	2	ZHAO, BI-LIE	0.00	5,784.62	0.00	5,784.62
					Per Diem Interest:	89.57	5,874.19
39.04	6.	2	PIGNATARO, FRANCHINO/CRISTINA	0.00	5,831.31	0.00	5,831.31
					Per Diem Interest:	90.58	5,921.89
39.04	7.	2	CERRATO, ROBERT L & MARIA	0.00	6,158.16	0.00	6,158.16
					Per Diem Interest:	97.69	6,255.85
39.04	8.	2	CALABRO, JOSEPH/CELESTE	0.00	6,989.54	0.00	6,989.54
					Per Diem Interest:	115.77	7,105.31
39.04	9.	2	PATEL, RAMESH & DIVYA R	0.00	7,649.71	0.00	7,649.71
					Per Diem Interest:	130.13	7,779.84
39.04	10.	2	DI STASIO, DONATO & GERARDINA	0.00	6,701.60	0.00	6,701.60
					Per Diem Interest:	109.51	6,811.11
39.04	11.	2	HIGGINS, JOHN C & JUDITH A	0.00	5,963.61	0.00	5,963.61
					Per Diem Interest:	93.46	6,057.07
39.04	12.	2	WALDRUM, CHERYL/IAIN	0.00	5,763.87	0.00	5,763.87
					Per Diem Interest:	89.11	5,852.98
39.04	13.	2	LIU, JOYCE & LEE, JAMES	0.00	5,137.42	2,568.71	2,568.71
					Per Diem Interest:	0.00	2,568.71
39.04	14.	2	RINISH, RAYMOND R & CONSTANCE M.	0.00	5,576.61	0.00	5,576.61
					Per Diem Interest:	85.04	5,661.65
39.04	15.	2	MARRA, ANTHONY	0.00	5,051.82	0.00	5,051.82
					Per Diem Interest:	73.63	5,125.45
39.04	16.	2	SIMOE, ANTONIO V/EVELYN P	0.00	5,112.78	0.00	5,112.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	74.95	5,187.73
39.04	17.	2	DEZAO, MARK/DONNA	0.00	6,172.43 0.00	0.00 0.00	6,172.43
					Per Diem Interest:	98.00	6,270.43
39.04	18.	2	CHIN, MANDA/RESTAINO, ANTHONY	0.00	5,237.29 0.00	0.00 0.00	5,237.29
					Per Diem Interest:	77.66	5,314.95
39.04	19.	2	NISIVOCCIA, ROCCO/BROOK	0.00	5,872.82 0.00	0.00 0.00	5,872.82
					Per Diem Interest:	91.48	5,964.30
39.04	20.	2	STEAD, CHRISTOPHER	0.00	10,490.14 0.00	0.00 0.00	10,490.14
					Per Diem Interest:	191.91	10,682.05
39.04	21.	2	MALANGA, JAY & GEORGEANN	0.00	6,060.88 0.00	0.00 0.00	6,060.88
					Per Diem Interest:	95.57	6,156.45
39.05	1.	2	BELFIORE, DONALD/GRACE	0.00	6,796.28 0.00	0.00 0.00	6,796.28
					Per Diem Interest:	111.57	6,907.85
39.05	2.	2	ROSCIOLI, JACLYN	0.00	5,313.81 0.00	0.00 0.00	5,313.81
					Per Diem Interest:	79.33	5,393.14
39.05	3.	2	IMMERSO, VINCENT & CAROL	0.00	5,005.13 0.00	0.00 0.00	5,005.13
					Per Diem Interest:	72.61	5,077.74
39.05	4.	2	BONITO, SAMUEL & LOIS	0.00	6,054.72 0.00	0.00 0.00	6,054.72
					Per Diem Interest:	95.44	6,150.16
39.05	5.	2	DOSHI, MANOJ	0.00	5,094.62 0.00	0.00 0.00	5,094.62
					Per Diem Interest:	74.56	5,169.18
39.05	6.	2	CERESNAK, JOHN P/BARBARA T	0.00	5,062.19 0.00	0.00 0.00	5,062.19
					Per Diem Interest:	73.85	5,136.04
39.05	7.	2	GERMERSHAUSEN, THOMAS/SANTOS, KRIST	0.00	4,990.86 0.00	0.00 0.00	4,990.86
					Per Diem Interest:	72.30	5,063.16
39.05	8.	2	WIATR, JOSEPH W & CAROLE R	0.00	5,042.74 0.00	0.00 0.00	5,042.74
					Per Diem Interest:	73.43	5,116.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
39.05	9.	2	CATANIA, VINCENT & TERESA	0.00	4,999.94 0.00	0.00 0.00	4,999.94
					Per Diem Interest:	72.50	5,072.44
39.05	10.	2	LUCIANO, ANTONIO	0.00	5,568.02 0.00	0.00 0.00	5,568.02
					Per Diem Interest:	84.85	5,652.87
39.05	11.	2	CHERN, CHIN-HUEY	0.00	5,623.79 0.00	0.00 0.00	5,623.79
					Per Diem Interest:	86.07	5,709.86
39.05	12.	2	LA SALVIA, MATHEW/KRISTEN	0.00	5,530.41 0.00	0.00 0.00	5,530.41
					Per Diem Interest:	84.04	5,614.45
39.06	1.	2	REDVANLY, KEVIN J/KAREN	0.00	5,271.01 0.00	0.00 0.00	5,271.01
					Per Diem Interest:	78.39	5,349.40
39.06	2.	2	KUNG, TED & CHRISTINA	0.00	5,651.03 0.00	0.00 0.00	5,651.03
					Per Diem Interest:	86.66	5,737.69
39.06	3.	2	WONG, JOHNSON	0.00	5,344.94 0.00	0.00 0.00	5,344.94
					Per Diem Interest:	80.00	5,424.94
39.06	4.	2	TAHA, SABRI M/AHMED, INAS	0.00	4,756.10 0.00	0.00 0.00	4,756.10
					Per Diem Interest:	67.20	4,823.30
39.06	5.	2	CRESCIBENE, EUGENE & CANDY	0.00	4,783.34 0.00	0.00 0.00	4,783.34
					Per Diem Interest:	67.79	4,851.13
39.06	6.	2	CERRATO, MATTHEW/HARAKA, ALESANDRA	0.00	4,689.95 0.00	0.00 0.00	4,689.95
					Per Diem Interest:	65.76	4,755.71
39.06	7.	2	DE LA LLAVE, AUGUSTINE B, ET AL	0.00	4,625.10 0.00	0.00 0.00	4,625.10
					Per Diem Interest:	64.35	4,689.45
39.06	8.	2	BAKSH, AMANDA R/KHAN, KEVIN	0.00	5,370.88 0.00	0.00 0.00	5,370.88
					Per Diem Interest:	80.57	5,451.45
39.06	9.	2	VAISHNAV,KAIVAL HITESHKUMAR/DURVI K	0.00	5,338.45 0.00	0.00 0.00	5,338.45
					Per Diem Interest:	79.86	5,418.31
39.06	10.		GEORGE, SHAUN P/MATHEW, SINDHU		5,662.70	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,662.70
					Per Diem Interest:	86.91	5,749.61
39.06	11.	2	MEHTA, SATISH R/JIGAR S.	0.00	5,696.43 0.00	0.00 0.00	5,696.43
					Per Diem Interest:	87.65	5,784.08
39.06	12.	2	CANNILLO, JAMES & SANDRA	0.00	5,215.24 0.00	0.00 0.00	5,215.24
					Per Diem Interest:	77.18	5,292.42
39.06	13.	2	DI MEO, VICTOR & COLEEN	0.00	5,709.40 0.00	0.00 0.00	5,709.40
					Per Diem Interest:	87.93	5,797.33
39.07	1.	2	PATRIZIO, GERARD/DIANE	0.00	6,413.67 0.00	0.00 0.00	6,413.67
					Per Diem Interest:	103.25	6,516.92
39.07	2.	2	LALBAHADUR, HOMESH & NADIA	0.00	6,023.27 0.00	0.00 0.00	6,023.27
					Per Diem Interest:	94.76	6,118.03
39.07	3.	2	OUSSENKO, ANDREW & SOKOLOVSKY,OKSAN	0.00	5,723.66 0.00	0.00 0.00	5,723.66
					Per Diem Interest:	88.24	5,811.90
39.07	4.	2	DA COSTA, JOHN/MARYANNE PALMIERI	0.00	7,246.34 0.00	0.00 0.00	7,246.34
					Per Diem Interest:	121.36	7,367.70
39.07	5.	2	GUERRA, SUSANA/CUADROS, JOHANN S	0.00	6,333.25 0.00	0.00 0.00	6,333.25
					Per Diem Interest:	101.50	6,434.75
39.07	6.	2	ROITBURG, POLINA	0.00	6,936.36 0.00	0.00 0.00	6,936.36
					Per Diem Interest:	114.62	7,050.98
39.07	7.	2	BARRETT, JAMES P & NANCY	0.00	5,555.05 0.00	0.00 0.00	5,555.05
					Per Diem Interest:	84.57	5,639.62
39.07	8.	2	TACCETTA,MICHAEL V/JENNIFER/ANTHONY	0.00	6,059.59 0.00	0.00 0.00	6,059.59
					Per Diem Interest:	95.55	6,155.14
39.07	9.	2	NAIK, ARUN/SUJATA	0.00	7,734.01 0.00	0.00 0.00	7,734.01
					Per Diem Interest:	131.96	7,865.97
39.07	10.	2	SABEH, ALAN	0.00	8,008.98 0.00	0.00 0.00	8,008.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		137.95	8,146.93
39.07	12.	2	CHAHIL, HARMEET SINGH/RASMEET KAUR	0.00	5,683.46 0.00	0.00 0.00	5,683.46
				Per Diem Interest:		87.37	5,770.83
39.07	13.	2	WHITE, WILLIAM S/PATRICIA A	0.00	6,993.43 0.00	0.00 0.00	6,993.43
				Per Diem Interest:		115.86	7,109.29
39.07	14.	2	DI ARCHANGEL, LINDA A	0.00	5,029.77 0.00	0.00 0.00	5,029.77
				Per Diem Interest:		73.15	5,102.92
39.07	15.	2	COOPER, MICHAEL A/MARION B	0.00	5,221.72 0.00	0.00 0.00	5,221.72
				Per Diem Interest:		77.32	5,299.04
39.07	16.	2	STEELE, JEFFREY J.	0.00	5,525.22 0.00	0.00 0.00	5,525.22
				Per Diem Interest:		83.92	5,609.14
39.07	17.	2	WATEK, MIROSLAW/MALGORZATA	0.00	5,488.91 0.00	0.00 0.00	5,488.91
				Per Diem Interest:		83.13	5,572.04
39.07	18.	2	PALMA, PASQUALE/DENISE	0.00	5,513.55 0.00	0.00 0.00	5,513.55
				Per Diem Interest:		83.67	5,597.22
39.07	19.	2	VERMA, NANCY K/MANU	0.00	5,282.68 0.00	0.00 0.00	5,282.68
				Per Diem Interest:		78.65	5,361.33
39.07	20.	2	FOTI, JOHN F & STACEY L	0.00	5,027.17 0.00	0.00 0.00	5,027.17
				Per Diem Interest:		73.09	5,100.26
39.07	21.	2	DI SARRO, JASON & HELENA	0.00	5,188.00 0.00	0.00 0.00	5,188.00
				Per Diem Interest:		76.59	5,264.59
39.07	22.	2	ROSOFF, CHRISTINA	0.00	5,850.77 0.00	0.00 0.00	5,850.77
				Per Diem Interest:		91.00	5,941.77
39.07	23.	2	LOMBARDO, BART W/ANNA	0.00	6,622.48 0.00	0.00 0.00	6,622.48
				Per Diem Interest:		107.79	6,730.27
39.07	24.	2	CLEFFI, JASON/LISA	0.00	5,907.84 0.00	0.00 0.00	5,907.84
				Per Diem Interest:		92.25	6,000.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
39.07	25.	2	SKARIA, MATHEW & MATHEW, SEENA	0.00	5,813.16 0.00	16.95 0.00	5,796.21
					Per Diem Interest:	89.45	5,885.66
39.07	26.	2	MELACHRINOS, ANESTIS/IRENE	0.00	5,693.83 0.00	0.00 0.00	5,693.83
					Per Diem Interest:	87.59	5,781.42
39.07	27.	2	ROSZKOWSKI, MARTIN J/SHARON	0.00	5,894.87 0.00	0.00 0.00	5,894.87
					Per Diem Interest:	91.96	5,986.83
39.07	28.	2	BATE, LISA/ROBERT	0.00	7,312.49 0.00	0.00 0.00	7,312.49
					Per Diem Interest:	122.80	7,435.29
39.08	1.	2	SCOTT , JOHN S/ODALY	0.00	5,666.60 0.00	0.00 0.00	5,666.60
					Per Diem Interest:	123.25	5,789.85
39.08	2.	2	CESARO, JOHN/LUCIA	0.00	5,818.34 0.00	0.00 0.00	5,818.34
					Per Diem Interest:	90.30	5,908.64
39.08	3.	2	BOLLHARDT, ANTONIA/KENNETH	0.00	5,903.95 0.00	0.00 0.00	5,903.95
					Per Diem Interest:	92.16	5,996.11
39.08	4.	2	CARLINO, SALVATORE A/LINDA A	0.00	5,206.16 0.00	0.00 0.00	5,206.16
					Per Diem Interest:	76.98	5,283.14
39.08	5.	2	KOSCIELAK, RICHARD R/KATHLEEN A	0.00	5,859.85 0.00	0.00 0.00	5,859.85
					Per Diem Interest:	91.20	5,951.05
39.08	6.	2	MONTICELLO, ANTHONY J	0.00	6,176.32 0.00	0.00 0.00	6,176.32
					Per Diem Interest:	98.08	6,274.40
39.08	7.	2	SHARMA, ANUPAM/ADITI	0.00	5,320.30 0.00	0.00 0.00	5,320.30
					Per Diem Interest:	79.47	5,399.77
39.08	8.	2	GUNNELLO, JOHN E & CARRIE L	0.00	6,369.57 0.00	0.00 0.00	6,369.57
					Per Diem Interest:	102.29	6,471.86
39.08	9.	2	PATEL, VIJAY	0.00	6,329.36 0.00	0.00 0.00	6,329.36
					Per Diem Interest:	101.41	6,430.77
39.08	10.		JOSEPH, ALEXANDER/KUNJUMOL		5,082.46	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,082.46
					Per Diem Interest:	74.29	5,156.75
39.08	11.	2	FONTAN, MIGUEL F & AMANDA	0.00	6,796.28 0.00	0.00 0.00	6,796.28
					Per Diem Interest:	111.57	6,907.85
39.08	12.	2	GRINBERG, YEFIM I/VIKTORIYA	0.00	6,273.59 0.00	0.00 0.00	6,273.59
					Per Diem Interest:	100.20	6,373.79
39.08	13.	2	GUARINO, GARY G/ANNE M.	0.00	5,188.00 0.00	0.00 0.00	5,188.00
					Per Diem Interest:	76.59	5,264.59
39.08	14.	2	COMESANASM, GRICEL HERNANDEZ	0.00	5,836.50 0.00	0.00 0.00	5,836.50
					Per Diem Interest:	90.69	5,927.19
39.08	15.	2	PARIKH, RAJIV/CARRIE	0.00	7,120.53 0.00	0.00 0.00	7,120.53
					Per Diem Interest:	149.56	7,270.09
39.08	16.	2	DONINGER, MICHAEL/ELIZABETH	0.00	7,147.77 0.00	19.22 0.00	7,128.55
					Per Diem Interest:	118.38	7,246.93
39.08	17.	2	CUADROS, JOHANN S J	0.00	6,653.61 0.00	0.00 0.00	6,653.61
					Per Diem Interest:	108.47	6,762.08
39.08	18.	2	ADAMO, STEVEN/PAMELA	0.00	7,945.42 0.00	0.00 0.00	7,945.42
					Per Diem Interest:	136.56	8,081.98
39.08	19.	2	NELLUTLA, RAMGOPAL R/RADHA	0.00	6,699.01 0.00	0.00 0.00	6,699.01
					Per Diem Interest:	109.45	6,808.46
39.08	20.	2	FASANO, MICHAEL J	0.00	6,918.20 0.00	0.00 0.00	6,918.20
					Per Diem Interest:	150.47	7,068.67
39.08	21.	2	DESAI, RAJENDRA B/PRATIMA R	0.00	6,743.11 0.00	3,371.56 0.00	3,371.55
					Per Diem Interest:	0.00	3,371.55
40.	13.02	2	ABAZA, AILBRUZ & GILDA L.	0.00	4,255.46 0.00	0.00 0.00	4,255.46
					Per Diem Interest:	56.31	4,311.77
40.	13.03	2	IOVEL, ALEKSANDR TRUS	0.00	4,424.07 0.00	0.00 0.00	4,424.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		59.97	4,484.04
40.	13.04	2	PATANELLA, JOSEPH & AMANDA	0.00	4,498.00 0.00	0.00 0.00	4,498.00
				Per Diem Interest:		61.58	4,559.58
40.	13.05	2	OTT, JAMIE/NATALIA	3,013.02	5,682.16 0.00	0.00 0.00	8,695.18
				Per Diem Interest:		316.49	9,011.67
40.	13.06	2	SCHROEDER, FRITZ M & JOAN A	0.00	4,533.02 0.00	0.00 0.00	4,533.02
				Per Diem Interest:		62.34	4,595.36
40.	13.07	2	SALAZAR, RONALD & SEHAM IBRAHIM	0.00	4,737.94 0.00	0.00 0.00	4,737.94
				Per Diem Interest:		66.80	4,804.74
40.	14.01	2	ROWE, RONALD K & NORMA J	0.00	5,020.69 0.00	0.00 0.00	5,020.69
				Per Diem Interest:		72.95	5,093.64
40.	14.02	2	DE LORENZO, MARC/STACIE	0.00	4,123.17 0.00	0.00 0.00	4,123.17
				Per Diem Interest:		53.43	4,176.60
40.	14.03	2	PASQUALE, DANTE/MICHELE	0.00	4,283.99 0.00	0.00 0.00	4,283.99
				Per Diem Interest:		56.93	4,340.92
40.	14.04	2	FREUDBERG, JASON	0.00	4,907.85 0.00	0.00 0.00	4,907.85
				Per Diem Interest:		70.50	4,978.35
40.	14.05	2	BOVE, ANTHONY	0.00	4,529.13 0.00	0.00 0.00	4,529.13
				Per Diem Interest:		62.26	4,591.39
40.	14.06	2	GRANATA, SALVATORE	0.00	8,365.65 0.00	0.00 0.00	8,365.65
				Per Diem Interest:		145.70	8,511.35
40.	14.07	2	DEPALMA, FILOMENA P.	0.00	4,261.94 0.00	0.00 0.00	4,261.94
				Per Diem Interest:		56.45	4,318.39
40.	14.08	2	CHANG, YUEHLAI/SHIRLEY	0.00	3,897.49 0.00	0.00 0.00	3,897.49
				Per Diem Interest:		48.52	3,946.01
40.	15.	2	FLOWERS, BARBARA	0.00	5,697.72 0.00	0.00 0.00	5,697.72
				Per Diem Interest:		87.68	5,785.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40.	15.01	2	ORJIEKWE, OGONNA & CHIAMAKA	0.00	6,914.31 0.00	0.00 0.00	6,914.31
					Per Diem Interest:	114.14	7,028.45
40.	15.02	2	ZARRA, JEREL & MICHELE	0.00	7,536.87 0.00	0.00 0.00	7,536.87
					Per Diem Interest:	127.68	7,664.55
40.	15.03	2	GARCIA, EDWARD J/LUCY C	0.00	7,665.27 0.00	0.00 0.00	7,665.27
					Per Diem Interest:	130.47	7,795.74
40.	15.04	2	CUNNINGHAM, BRIAN/THERESA	0.00	7,676.95 0.00	0.00 0.00	7,676.95
					Per Diem Interest:	130.72	7,807.67
40.	15.05	2	PANTELARAS, NICHOLAS/ATHANASIA	0.00	7,242.45 0.00	0.00 0.00	7,242.45
					Per Diem Interest:	121.27	7,363.72
40.	15.06	2	BOOTES, GARY	0.00	7,730.12 0.00	0.00 0.00	7,730.12
					Per Diem Interest:	131.88	7,862.00
40.	16.	2	ANDOLINO, JOSEPH W	0.00	6,523.91 0.00	0.00 0.00	6,523.91
					Per Diem Interest:	105.65	6,629.56
40.	16.01	2	SHAH, RABBAB U	0.00	7,385.12 0.00	0.00 0.00	7,385.12
					Per Diem Interest:	124.38	7,509.50
40.	16.02	2	MAROTTA, WILLIAM J III/JO ANN	0.00	6,160.75 0.00	0.00 0.00	6,160.75
					Per Diem Interest:	97.75	6,258.50
40.	16.03	2	VIOLA, LUIGI & DONNA L.	0.00	7,138.69 0.00	0.00 0.00	7,138.69
					Per Diem Interest:	119.02	7,257.71
40.	16.04	2	SENECA, CINDY	0.00	8,470.71 0.00	0.00 0.00	8,470.71
					Per Diem Interest:	147.99	8,618.70
40.	16.05	2	MARTINELLI, LINDA A	0.00	7,488.88 0.00	0.00 0.00	7,488.88
					Per Diem Interest:	126.63	7,615.51
40.	16.06	2	DE BARROS, MANUEL/MARIA	0.00	7,881.87 0.00	0.00 0.00	7,881.87
					Per Diem Interest:	170.82	8,052.69
40.	16.07		MC HALE, THOMAS E JR/SUZANNE		7,007.69	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,007.69
					Per Diem Interest:	116.17	7,123.86
40.	16.08	2	LEVINE, DANNY J.	0.00	9,024.53 0.00	0.00 0.00	9,024.53
					Per Diem Interest:	160.03	9,184.56
40.	16.09	2	LI MAN KI	0.00	7,343.62 0.00	0.00 0.00	7,343.62
					Per Diem Interest:	123.47	7,467.09
40.	16.10	2	QUINTELA, NICHOLAS & LISA	0.00	6,431.83 0.00	0.00 0.00	6,431.83
					Per Diem Interest:	103.64	6,535.47
40.	16.11	2	MC FEELEY, RICHARD E/KATHERINE E	0.00	6,676.96 0.00	0.00 0.00	6,676.96
					Per Diem Interest:	108.97	6,785.93
40.	16.12	2	LEUNG, CHIU & YUK JIN LAM	0.00	6,955.81 0.00	0.00 0.00	6,955.81
					Per Diem Interest:	115.04	7,070.85
40.	16.13	2	LOMBARDO, PAOLO/LORI A	0.00	7,539.46 0.00	0.00 0.00	7,539.46
					Per Diem Interest:	127.73	7,667.19
40.	16.14	2	SULEIMAN, AWAD/ABUTAA, NISREEN	0.00	7,133.50 0.00	0.00 0.00	7,133.50
					Per Diem Interest:	118.90	7,252.40
40.	16.16	2	BEKELE, WONDESSEN/MAZA	0.00	7,499.26 0.00	0.00 0.00	7,499.26
					Per Diem Interest:	126.86	7,626.12
40.	16.17	2	LEE, TONY/CHEN, WU DUAN	0.00	6,788.50 0.00	0.00 0.00	6,788.50
					Per Diem Interest:	111.40	6,899.90
40.	17.	2	DAYYA, TAMIR/LISANTI, JAMIE	0.00	5,009.02 2,656.09-	0.00 0.00	2,352.93
					Per Diem Interest:	0.00	2,352.93
40.01	1.	4A	TEJADA, DOROTEO	0.00	3,756.26 0.00	0.00 0.00	3,756.26
					Per Diem Interest:	45.45	3,801.71
40.01	2.	2	GAO, PING	0.00	3,906.57 0.00	0.00 0.00	3,906.57
					Per Diem Interest:	48.72	3,955.29
40.01	3.	2	18 DIXON PLACE LLC	0.00	4,082.96 0.00	2,041.48 0.00	2,041.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,041.48
40.01	4.	2	SPRING, KRISTOPHER/ANNE	0.00	3,544.70 0.00	0.00 0.00	3,544.70
				Per Diem Interest:		40.85	3,585.55
40.01	5.	2	CHAVES, ISAC/BARRERA, ROSA	0.00	3,527.84 0.00	0.00 0.00	3,527.84
				Per Diem Interest:		40.48	3,568.32
40.01	6.	2	TRACY, SEAN/FORGIONE, LUCIA	0.00	3,409.82 1,326.83	0.00 0.00	4,736.65
				Per Diem Interest:		66.77	4,803.42
40.01	7.	2	ABDY, GEORGE J JR & KRISTA A	0.00	3,531.73 0.00	0.00 0.00	3,531.73
				Per Diem Interest:		40.57	3,572.30
40.01	8.	2	BETZ, CHRISTOPHER/ABIGAIL	0.00	3,548.59 0.00	0.00 0.00	3,548.59
				Per Diem Interest:		40.93	3,589.52
40.01	9.	2	WIRTH, MARK J/ANTONINA	0.00	3,673.11 0.00	0.00 0.00	3,673.11
				Per Diem Interest:		43.64	3,716.75
40.01	10.	2	BENNETT, JILLIAN	0.00	3,435.76 0.00	0.00 0.00	3,435.76
				Per Diem Interest:		38.48	3,474.24
40.01	11.	2	SPATOLA, GIUSEPPE & JENNIFER	0.00	3,348.86 0.00	0.00 0.00	3,348.86
				Per Diem Interest:		36.59	3,385.45
40.01	12.	2	DAVINO, CARMINE C & LISA M	0.00	3,718.50 0.00	0.00 0.00	3,718.50
				Per Diem Interest:		44.63	3,763.13
40.01	13.	2	COLMAN, MARY/LAMPERT, THOMAS	0.00	3,203.59 0.00	0.00 0.00	3,203.59
				Per Diem Interest:		33.43	3,237.02
40.01	14.	2	MARCHITELLO, MICHAEL A JR/DE LUCA,M	0.00	3,604.37 0.00	0.00 0.00	3,604.37
				Per Diem Interest:		42.15	3,646.52
40.02	1.	2	KNACKSTEDT, JASON/LUANNE	0.00	3,431.86 0.00	0.00 0.00	3,431.86
				Per Diem Interest:		38.39	3,470.25
40.02	2.	2	LIONETTI,FRANK/CAPKO,LISA TRUS/ETAL	0.00	3,450.02 0.00	1,725.01 0.00	1,725.01
				Per Diem Interest:		0.00	1,725.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40.02	3.	2	CHIAZZO, ANGELO & SANDRA	0.00	3,634.20 0.00	0.00 0.00	3,634.20
					Per Diem Interest:	42.79	3,676.99
40.02	4.	2	WAUGH, CHARLES H & PATRICIA M	0.00	4,238.60 0.00	0.00 0.00	4,238.60
					Per Diem Interest:	55.94	4,294.54
40.02	5.	2	BIO, SERGIO F	0.00	4,182.83 0.00	0.00 0.00	4,182.83
					Per Diem Interest:	54.73	4,237.56
40.02	6.	2	COSTELLO, STACIE	10,092.94	4,719.79 0.00	0.00 0.00	14,812.73
					Per Diem Interest:	1,617.25	16,429.98
40.02	7.	2	HAWISZCZAK, JASON/FRANCES	0.00	7,282.66 0.00	0.00 0.00	7,282.66
					Per Diem Interest:	122.15	7,404.81
40.02	8.	2	LOPES FAMILY TRUST	0.00	3,343.67 0.00	0.00 0.00	3,343.67
					Per Diem Interest:	36.48	3,380.15
40.02	9.	2	PAUL, JOHN & CARMELA	0.00	3,485.85 0.00	0.00 0.00	3,485.85
					Per Diem Interest:	39.57	3,525.42
40.02	10.	2	FACCHINO, VINCENT	0.00	3,425.38 0.00	0.00 0.00	3,425.38
					Per Diem Interest:	38.25	3,463.63
40.02	11.	2	MATOS, ANTONIO O. & CIDALIA S	0.00	3,549.89 0.00	0.00 0.00	3,549.89
					Per Diem Interest:	40.96	3,590.85
40.02	12.	2	FROYSLAND, ROBERT	0.00	3,361.83 0.00	300.00 0.00	3,061.83
					Per Diem Interest:	26.70	3,088.53
40.02	12.01	2	CAPURSO, LAZZARO & ANNA	0.00	5,011.12 0.00	0.00 0.00	5,011.12
					Per Diem Interest:	72.74	5,083.86
40.02	13.01	2	PARIKH, SIDDHARTH/BANSAL, MOHANA	0.00	3,922.13 0.00	0.00 0.00	3,922.13
					Per Diem Interest:	49.06	3,971.19
40.02	14.	2	DHRANGADHRIA, AALAP J/CHOKSHI, NEHA	0.00	3,814.48 0.00	0.00 0.00	3,814.48
					Per Diem Interest:	46.71	3,861.19
40.02	15.		DE MASI, RALPH & ROSALIE		4,251.08	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,251.08
					Per Diem Interest:	56.21	4,307.29
40.02	16.	2	CIRCELLI, BIAGGINO/LOUISE G	0.00	4,114.09 0.00	0.00 0.00	4,114.09
					Per Diem Interest:	53.23	4,167.32
40.02	17.	2	PALMIOTTI, GUISEPPE/MARIANNA	0.00	3,940.29 0.00	0.00 0.00	3,940.29
					Per Diem Interest:	49.45	3,989.74
40.02	18.	2	HENZLER, JAMES K & THERESA A.M	0.00	4,001.25 0.00	0.00 0.00	4,001.25
					Per Diem Interest:	50.78	4,052.03
40.02	19.	2	DI MARZIO, FRANK R & CECILIA	0.00	4,400.72 0.00	0.00 0.00	4,400.72
					Per Diem Interest:	59.47	4,460.19
40.02	20.	2	BLAKE, STEVEN R/JUNE D	0.00	4,641.97 0.00	0.00 0.00	4,641.97
					Per Diem Interest:	64.71	4,706.68
40.02	21.	2	DOMMERMUTH, ELLEN	0.00	4,334.58 0.00	0.00 0.00	4,334.58
					Per Diem Interest:	58.03	4,392.61
40.02	22.	2	HAQUE, NAZMUL/FATIMA	0.00	4,207.47 0.00	0.00 0.00	4,207.47
					Per Diem Interest:	55.26	4,262.73
40.02	23.	2	BUTLER, ANTHONT & DIANE C.	0.00	4,033.67 0.00	0.00 0.00	4,033.67
					Per Diem Interest:	51.48	4,085.15
40.02	24.	2	AMABILE, JUDITH A	0.00	4,143.92 0.00	0.00 0.00	4,143.92
					Per Diem Interest:	53.88	4,197.80
40.02	25.	2	DUARTE, PAUL J & VALENTE, ANA PAUL	0.00	4,234.71 0.00	0.00 0.00	4,234.71
					Per Diem Interest:	55.86	4,290.57
40.02	26.	2	GOLDMAN, ROSALYN	0.00	5,881.90 0.00	0.00 0.00	5,881.90
					Per Diem Interest:	91.68	5,973.58
40.02	27.	2	SESSING, MARK R TRUS	0.00	3,944.18 0.00	0.00 0.00	3,944.18
					Per Diem Interest:	49.54	3,993.72
40.02	28.	2	MALEWSKI, MICHAEL & JUSTYNA	0.00	4,171.15 0.00	0.00 0.00	4,171.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		54.47	4,225.62
40.02	29.	2	WECKSLER, SUSAN	0.00	5,600.45 0.00	0.00 0.00	5,600.45
				Per Diem Interest:		85.56	5,686.01
40.02	30.	2	JARAMILLO, VICTOR/MARIA A	0.00	4,450.01 0.00	0.00 0.00	4,450.01
				Per Diem Interest:		60.54	4,510.55
40.02	31.	2	ZARRA, JAMES	0.00	3,929.91 0.00	0.00 0.00	3,929.91
				Per Diem Interest:		49.23	3,979.14
40.02	32.	2	CROMBIE, JOHN S/ROSIE M	0.00	4,788.53 0.00	1,500.00 0.00	3,288.53
				Per Diem Interest:		17.29	3,305.82
40.03	1.	2	BODNAR, PAUL/ROBERT/PHELAN, ROSANNA	0.00	4,067.39 0.00	0.00 0.00	4,067.39
				Per Diem Interest:		52.22	4,119.61
40.03	2.	2	ISHAK, JACK/COZZI, VIRGINIA	0.00	6,186.69 0.00	0.00 0.00	6,186.69
				Per Diem Interest:		98.31	6,285.00
40.03	3.	2	SICILIANO, JOSEPH A/CHRISTINE	0.00	3,815.78 0.00	0.00 0.00	3,815.78
				Per Diem Interest:		46.74	3,862.52
40.03	4.	2	WIECZOREK, RICHARD E. KATHLEEN	0.00	4,261.94 0.00	0.00 0.00	4,261.94
				Per Diem Interest:		56.45	4,318.39
40.03	5.	2	BORRELLO, JOHN/CLAUDIA	0.00	6,119.25 0.00	0.00 0.00	6,119.25
				Per Diem Interest:		96.84	6,216.09
40.03	6.	2	DUBEAU EDWARD	0.00	4,823.55 0.00	2,411.78 0.00	2,411.77
				Per Diem Interest:		0.00	2,411.77
40.03	7.	2	HARQUAIL, GIANNA MARIE/AUSTIN C	0.00	3,695.16 0.00	0.00 0.00	3,695.16
				Per Diem Interest:		44.12	3,739.28
40.03	8.	2	PASCARELLA, SANDRA & VITO A JR	0.00	3,889.71 0.00	0.00 0.00	3,889.71
				Per Diem Interest:		48.35	3,938.06
40.03	9.	2	MAYER, RONALD A & ARLENE B	0.00	3,944.18 0.00	0.00 0.00	3,944.18
				Per Diem Interest:		49.54	3,993.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40.03	10.	2	COWAN, WILLIAM & TRAVAGLIO, ALYSSA	0.00	3,915.65 0.00	0.00 0.00	3,915.65
					Per Diem Interest:	48.92	3,964.57
40.03	11.	2	MC ENTEE,JOHN & LORRAINE ETALS	0.00	3,758.71 0.00	0.00 0.00	3,758.71
					Per Diem Interest:	45.50	3,804.21
40.03	12.	2	54 CHRISTINE DRIVE, LLC	0.00	6,234.68 0.00	13.60 0.00	6,221.08
					Per Diem Interest:	98.76	6,319.84
40.03	13.	2	MASI, JAMES/BARBARA	0.00	4,488.92 0.00	0.00 0.00	4,488.92
					Per Diem Interest:	61.38	4,550.30
40.03	14.	2	SMITH, STEVEN J/JACQUELINE C	0.00	5,291.76 0.00	0.00 0.00	5,291.76
					Per Diem Interest:	78.85	5,370.61
40.03	15.	2	FILIPPONE,BASIL&MILDRED C	0.00	3,823.07 0.00	0.00 0.00	3,823.07
					Per Diem Interest:	46.90	3,869.97
40.03	16.	2	TIWARI, ABHISHEK L/POOJA	0.00	4,606.95 0.00	0.00 0.00	4,606.95
					Per Diem Interest:	63.95	4,670.90
40.03	17.	2	MANGO, STEPHEN J/DIANA J	0.00	4,822.25 0.00	0.00 0.00	4,822.25
					Per Diem Interest:	68.63	4,890.88
40.03	18.	2	CLARK, ROBERT/DEANA	0.00	3,695.16 0.00	0.00 0.00	3,695.16
					Per Diem Interest:	44.12	3,739.28
40.03	18.01	2	KUMBHARE, SIDDHESH/PINGLE, AAKRUTI	0.00	5,045.33 0.00	0.00 0.00	5,045.33
					Per Diem Interest:	73.49	5,118.82
40.03	19.	2	SANTUCCI, MICHAEL/NIKOLE	0.00	3,757.41 0.00	0.00 0.00	3,757.41
					Per Diem Interest:	45.47	3,802.88
40.03	19.01	2	PIRONTI, EVAN & SMITH, RONNIE	2,555.76	4,812.68 0.00	0.00 0.00	7,368.44
					Per Diem Interest:	257.11	7,625.55
40.03	20.	2	LENTINI, KATHRYN/FRANCESCO	0.00	5,097.21 0.00	0.00 0.00	5,097.21
					Per Diem Interest:	74.61	5,171.82
40.03	20.01		SEBOROWSKI, EDWARD & CAROL		4,558.47	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,558.47
					Per Diem Interest:	62.90	4,621.37
40.03	20.02	2	TSAO, HO KONG & HELEN	0.00	6,154.27 0.00	0.00 0.00	6,154.27
					Per Diem Interest:	97.61	6,251.88
40.03	20.03	2	BRUNINI, BRUNO K/MARYANN	0.00	4,285.29 0.00	0.00 0.00	4,285.29
					Per Diem Interest:	56.96	4,342.25
40.03	20.04	2	MONTANA,RUSSELL ROSARIO&BARBARA	0.00	4,182.83 0.00	0.00 0.00	4,182.83
					Per Diem Interest:	54.73	4,237.56
40.03	20.05	2	LEONARDIS, TODD JOSEPH/ET ALT TRUS	0.00	4,462.98 0.00	0.00 0.00	4,462.98
					Per Diem Interest:	60.82	4,523.80
40.03	20.06	2	VITALE, GERALD J JR/LYND SAY M	0.00	4,341.06 0.00	0.00 0.00	4,341.06
					Per Diem Interest:	58.17	4,399.23
40.03	20.07	2	UKAH-OGBONNA, JACINTA I/OGBONNA, P	0.00	5,453.89 0.00	0.00 0.00	5,453.89
					Per Diem Interest:	82.37	5,536.26
40.03	20.08	2	ALONZO, JOSEPH/BRIGIDA MASCOLO	0.00	4,424.07 0.00	0.00 0.00	4,424.07
					Per Diem Interest:	59.97	4,484.04
40.03	21.	2	VENTURI, ALDO & ELISABETTA	0.00	5,776.84 0.00	0.00 0.00	5,776.84
					Per Diem Interest:	89.40	5,866.24
40.03	22.	2	MANFREDI, WINIFRED TRUS	0.00	9,372.12 0.00	0.00 0.00	9,372.12
					Per Diem Interest:	167.59	9,539.71
40.03	23.	2	MATHEW, BENNY/KOCHURANI B	0.00	7,145.18 0.00	0.00 0.00	7,145.18
					Per Diem Interest:	119.16	7,264.34
40.03	23.01	2	RIOS, ANDRES J & SARAH M	0.00	7,368.26 0.00	0.00 0.00	7,368.26
					Per Diem Interest:	124.01	7,492.27
40.03	23.02	2	AKINBAJO, AKINKUNLE/SHOBITAN, F	0.00	5,931.18 0.00	0.00 0.00	5,931.18
					Per Diem Interest:	92.75	6,023.93
40.03	23.03	2	KOWALSKI, EUGENE AND MILDRED	0.00	7,018.07 0.00	0.00 0.00	7,018.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		116.39	7,134.46
40.03	23.04	2	CONNOLLY, SUSAN K	0.00	10,182.75 0.00	0.00 0.00	10,182.75
				Per Diem Interest:		185.23	10,367.98
40.03	23.05	2	LIN SHEN CHUAN	0.00	6,562.82 0.00	0.00 0.00	6,562.82
				Per Diem Interest:		106.49	6,669.31
40.03	23.06	2	SCOTT, RICHARD/COLLEEN	0.00	6,303.42 0.00	0.00 0.00	6,303.42
				Per Diem Interest:		100.85	6,404.27
40.03	23.07	2	ZIZIK, CATHERINE	0.00	10,076.40 0.00	0.00 0.00	10,076.40
				Per Diem Interest:		182.91	10,259.31
40.03	24.	2	ORTISI, MARIA	0.00	3,630.31 0.00	0.00 0.00	3,630.31
				Per Diem Interest:		42.71	3,673.02
40.03	25.	2	CORCORAN, BRIAN T & PATRICIA M	0.00	4,150.40 0.00	0.00 0.00	4,150.40
				Per Diem Interest:		54.02	4,204.42
40.03	26.	2	ALMEIDA, JOAO M/MARIA	0.00	5,791.11 0.00	0.00 0.00	5,791.11
				Per Diem Interest:		89.71	5,880.82
40.03	27.01	2	DE LORENZO, JOHN R	0.00	4,942.87 0.00	0.00 0.00	4,942.87
				Per Diem Interest:		71.26	5,014.13
40.03	27.02	2	GEORGE, TIJU T/MANGALAM, ANIKITHA M	0.00	5,190.60 0.00	2,595.30 0.00	2,595.30
				Per Diem Interest:		0.00	2,595.30
40.03	27.03	2	MUHAW, LOUIS W. & JOAN M.	0.00	5,117.96 0.00	0.00 0.00	5,117.96
				Per Diem Interest:		75.07	5,193.03
40.03	28.	2	VIGILANTE, ARTHUR R/BLANCHE A	0.00	3,597.88 0.00	0.00 0.00	3,597.88
				Per Diem Interest:		42.00	3,639.88
40.03	29.	2	HANTIS, CHARLES C	0.00	4,896.18 0.00	0.00 0.00	4,896.18
				Per Diem Interest:		70.24	4,966.42
40.03	30.	2	BJORNSSEN, ALAN M & DORIS S	0.00	4,448.71 0.00	0.00 0.00	4,448.71
				Per Diem Interest:		60.51	4,509.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40.03	32.	2	MORES, ROBERT/ANNETTE	0.00	4,495.40 0.00	0.00 0.00	4,495.40
					Per Diem Interest:	61.52	4,556.92
40.03	33.	2	MCKINLEY, FRANCIS	0.00	3,151.71 0.00	0.00 0.00	3,151.71
					Per Diem Interest:	32.30	3,184.01
40.03	34.	2	DARLINGTON, DOUGLAS	0.00	3,482.45 0.00	0.00 0.00	3,482.45
					Per Diem Interest:	39.49	3,521.94
40.03	35.	2	SIPPLES, CHRISTINE/IRIZARRY,ANGELIQ	0.00	4,309.93 0.00	0.00 0.00	4,309.93
					Per Diem Interest:	57.49	4,367.42
40.03	36.	2	SULLIVAN, LOIS J	0.00	7,736.12 0.00	0.00 0.00	7,736.12
					Per Diem Interest:	132.01	7,868.13
40.03	37.	2	RADOMSKI, REGINA M	0.00	6,138.70 0.00	0.00 0.00	6,138.70
					Per Diem Interest:	97.27	6,235.97
40.03	39.	2	GENCARELLI, LOUIS JR & LIA M	0.00	4,849.49 0.00	0.00 0.00	4,849.49
					Per Diem Interest:	69.23	4,918.72
40.03	39.01	2	SUNTSOVA, OLGA/SHAMRAY, DMYTRO	0.00	5,470.75 0.00	0.00 0.00	5,470.75
					Per Diem Interest:	82.74	5,553.49
40.03	39.02	2	KISS, JOHN/BEATRICE	0.00	8,759.94 0.00	0.00 0.00	8,759.94
					Per Diem Interest:	154.28	8,914.22
40.04	1.	2	MCCULLOCH, TIMOTHY JOSEPH/STEPHANIE	0.00	3,151.71 0.00	0.00 0.00	3,151.71
					Per Diem Interest:	32.30	3,184.01
40.04	2.	2	LUCCIOLA, POMPEO TRUS/CARMELINA TRU	0.00	3,793.73 0.00	0.00 0.00	3,793.73
					Per Diem Interest:	46.26	3,839.99
40.04	3.	2	CAPASSO, GERARD A/VECCHIO,GABRIELLE	0.00	4,055.72 0.00	0.00 0.00	4,055.72
					Per Diem Interest:	51.96	4,107.68
40.04	4.	2	BARREIRA, ANTONIO	0.00	4,082.96 0.00	0.00 0.00	4,082.96
					Per Diem Interest:	52.55	4,135.51
40.04	5.		RAPA, ANTHONY & ALYSSA		3,766.49	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,766.49
					Per Diem Interest:	45.67	3,812.16
40.04	6.	2	LASCARI, SALVATORE T & DEENA M	0.00	4,778.15 0.00	0.00 0.00	4,778.15
					Per Diem Interest:	67.67	4,845.82
40.05	1.	2	VOLANTE, MICHAEL/MARIA	0.00	4,050.53 0.00	0.00 0.00	4,050.53
					Per Diem Interest:	51.85	4,102.38
40.05	2.	2	ALFANO, FRANK & ANNAMARIE	0.00	3,782.05 0.00	0.00 0.00	3,782.05
					Per Diem Interest:	46.01	3,828.06
40.05	3.	2	BERKENKAMP, ELBJORG	0.00	4,568.04 0.00	0.00 0.00	4,568.04
					Per Diem Interest:	63.10	4,631.14
40.05	3.01	2	CONIGLIO, GIUSEPPE & CHRISTINE H	0.00	4,793.71 0.00	0.00 0.00	4,793.71
					Per Diem Interest:	68.01	4,861.72
40.06	1.	2	MARZULLO, MICHAEL/ELISABETTA	0.00	4,741.83 0.00	0.00 0.00	4,741.83
					Per Diem Interest:	66.89	4,808.72
40.07	1.	2	LIVELLI, PETER A/BRIANNE E	0.00	6,033.65 0.00	0.00 0.00	6,033.65
					Per Diem Interest:	94.98	6,128.63
40.07	2.	2	DIMARZIO, FRANK M	0.00	4,236.00 0.00	0.00 0.00	4,236.00
					Per Diem Interest:	55.88	4,291.88
40.07	3.	2	AUGUSTIN, ANDRE/KIMBERLINE	0.00	5,147.80 0.00	0.00 0.00	5,147.80
					Per Diem Interest:	75.71	5,223.51
40.07	4.	2	MANNO, FRANK/DEBRA	0.00	4,732.76 0.00	0.00 0.00	4,732.76
					Per Diem Interest:	66.69	4,799.45
40.07	5.	2	CHEN, SAMUEL/LIN, YI TING	0.00	4,315.12 0.00	0.00 0.00	4,315.12
					Per Diem Interest:	57.60	4,372.72
40.07	6.	2	GRASSO, JOSEPH M & COLLEEN	0.00	4,184.12 0.00	0.00 0.00	4,184.12
					Per Diem Interest:	54.75	4,238.87
40.07	7.	2	BEYER, WILLIAM/JOYCE	0.00	4,779.45 0.00	0.00 0.00	4,779.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		67.70	4,847.15
40.07	8.	2	SANTORA, RICHARD/DEBRA	0.00	4,999.94 0.00	0.00 0.00	4,999.94
				Per Diem Interest:		72.50	5,072.44
40.07	9.	2	SCARPA, JOSEPH T/LISA ANN	0.00	4,684.77 0.00	0.00 0.00	4,684.77
				Per Diem Interest:		65.64	4,750.41
40.07	10.	2	KISKA, JOHN & MICHELE	0.00	4,125.76 0.00	0.00 0.00	4,125.76
				Per Diem Interest:		53.49	4,179.25
40.08	1.	2	SARAF, ASHISH/SHEFALI	0.00	7,361.77 0.00	0.00 0.00	7,361.77
				Per Diem Interest:		123.87	7,485.64
40.08	2.	2	JAYARAMAN, RAMURTHY/ANNAPURNI	0.00	7,261.91 0.00	0.00 0.00	7,261.91
				Per Diem Interest:		121.70	7,383.61
40.08	3.	2	HARWOOD, SHAWN	0.00	6,874.10 0.00	0.00 0.00	6,874.10
				Per Diem Interest:		113.26	6,987.36
40.08	4.	2	BIAMONTE, FRANK/LINDSAY	0.00	5,880.60 0.00	0.00 0.00	5,880.60
				Per Diem Interest:		91.65	5,972.25
40.08	5.	2	VILLAMARIA, ARMANDO & MINERVA	0.00	6,128.33 0.00	0.00 0.00	6,128.33
				Per Diem Interest:		97.04	6,225.37
40.08	6.	2	VARGAS, SEBASTIAN F	0.00	6,478.52 0.00	0.00 0.00	6,478.52
				Per Diem Interest:		104.66	6,583.18
40.08	7.	2	DAVID, JAMES & SOPHIA	0.00	5,800.19 0.00	0.00 0.00	5,800.19
				Per Diem Interest:		89.90	5,890.09
40.08	8.	2	BHOOPATHI, SATISH/PULLURU, RAJANI	0.00	5,421.46 0.00	0.00 0.00	5,421.46
				Per Diem Interest:		81.67	5,503.13
40.08	9.	2	RAY, NITYA & ASITA	0.00	5,702.91 0.00	0.00 0.00	5,702.91
				Per Diem Interest:		87.79	5,790.70
40.08	10.	2	GANDHI, BHAVIN/NEHAL	0.00	6,277.48 0.00	0.00 0.00	6,277.48
				Per Diem Interest:		100.29	6,377.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40.08	11.	2	OLIVIERI, JOHN & TRACEY	0.00	5,845.58 0.00	0.00 0.00	5,845.58
					Per Diem Interest:	90.89	5,936.47
40.08	12.	2	TRAN, DANIEL V/NGUYEN, LAN PHUONG	0.00	6,820.93 0.00	0.00 0.00	6,820.93
					Per Diem Interest:	112.11	6,933.04
40.08	13.	2	LUBIN, DARYL/ROBERT	0.00	6,683.44 0.00	0.00 0.00	6,683.44
					Per Diem Interest:	109.11	6,792.55
40.08	14.	2	VISAGGIO, NICOLO/STELLA	0.00	7,033.63 0.00	0.00 0.00	7,033.63
					Per Diem Interest:	116.73	7,150.36
40.08	15.	2	KEENAN, JOHN J/DEBORAH L	0.00	6,485.00 0.00	0.00 0.00	6,485.00
					Per Diem Interest:	104.80	6,589.80
40.08	16.	2	SANTO DOMING, MARC/ELEANOR	0.00	8,023.24 0.00	0.00 0.00	8,023.24
					Per Diem Interest:	138.26	8,161.50
40.08	17.	2	CASALE, TONI ANN	0.00	6,413.67 0.00	0.00 0.00	6,413.67
					Per Diem Interest:	103.25	6,516.92
40.08	18.	2	PICCOLO, ENRICO/BARBARA S	0.00	7,160.74 0.00	0.00 0.00	7,160.74
					Per Diem Interest:	119.50	7,280.24
40.08	19.	2	MARTINEZ, RAFAEL/GLADYS J	0.00	7,268.39 0.00	0.00 0.00	7,268.39
					Per Diem Interest:	121.84	7,390.23
40.08	20.	2	MARTINEZ, RIZERN/KAREN T	0.00	5,999.92 0.00	0.00 0.00	5,999.92
					Per Diem Interest:	94.25	6,094.17
40.08	21.	2	SPIESSBACH & PETITTI, PAUL T & JANY	0.00	7,689.43 0.00	0.00 0.00	7,689.43
					Per Diem Interest:	131.00	7,820.43
40.08	22.	2	BONNY, CLAYTON A/MARIA M	0.00	8,507.03 0.00	0.00 0.00	8,507.03
					Per Diem Interest:	148.78	8,655.81
40.08	23.	2	BOVE, MICHELE	0.00	8,372.14 0.00	0.00 0.00	8,372.14
					Per Diem Interest:	145.84	8,517.98
40.08	27.		DI MAIOLO, PASQUALE/ANNA		3,453.91	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,453.91
					Per Diem Interest:	38.87	3,492.78
40.08	30.	1	JOCHER, RONALD W & DIANNE L	0.00	2,574.55 0.00	0.00 0.00	2,574.55
					Per Diem Interest:	24.89	2,599.44
40.09	1.	2	SEO, JOHN DOOHO/MARIANNE YOUNGSHIN	0.00	5,827.42 0.00	0.00 0.00	5,827.42
					Per Diem Interest:	90.50	5,917.92
40.09	2.	2	DONOFRIO, GREGORY T & ANTONIA M	0.00	5,826.13 0.00	0.00 0.00	5,826.13
					Per Diem Interest:	90.47	5,916.60
40.09	3.	2	PATEL, VIKAS/SHAH, SAPNA	0.00	6,045.32 0.00	0.00 0.00	6,045.32
					Per Diem Interest:	95.24	6,140.56
40.09	4.	2	CIGNARELLA, ERNEST A& BRENDA A.	0.00	6,761.26 0.00	0.00 0.00	6,761.26
					Per Diem Interest:	110.81	6,872.07
40.09	5.	2	GIORDANO, JAMES A. & CARMELA	0.00	5,950.64 0.00	0.00 0.00	5,950.64
					Per Diem Interest:	93.18	6,043.82
40.09	6.	2	SU, CHAO-CHENG & SHU-HUEIER	0.00	6,326.77 0.00	0.00 0.00	6,326.77
					Per Diem Interest:	101.36	6,428.13
40.09	7.	2	BERI, ROHIT & SADHANA	0.00	6,298.23 0.00	0.00 0.00	6,298.23
					Per Diem Interest:	100.74	6,398.97
40.09	8.	2	MATTIA, PHILOMENO/TRICIA	0.00	7,010.29 177.69	0.00 0.00	7,187.98
					Per Diem Interest:	120.09	7,308.07
40.09	9.	2	5 BAYBURY CT/C.O.	0.00	6,334.55 0.00	0.00 0.00	6,334.55
					Per Diem Interest:	101.53	6,436.08
40.09	10.	2	CARSILLO, ANTHONY P/WORTMANN, AMANDA	0.00	6,775.53 0.00	0.00 0.00	6,775.53
					Per Diem Interest:	111.12	6,886.65
40.09	11.	2	PAYUMO, TOMAS C/ISABEL P	0.00	6,021.97 0.00	0.00 0.00	6,021.97
					Per Diem Interest:	94.73	6,116.70
40.09	12.	2	VELEZ, MARIA/PINTO, JAIME	0.00	7,307.30 0.00	0.00 0.00	7,307.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	122.68	7,429.98
40.09	13.	2	DI ROCCO, ANTHONY/SUSAN	0.00	6,099.79 0.00	0.00 0.00	6,099.79
					Per Diem Interest:	96.42	6,196.21
40.10	1.	2	BAITINGER, CRAIG H & TRACY L	0.00	5,977.88 0.00	0.00 0.00	5,977.88
					Per Diem Interest:	93.77	6,071.65
40.10	2.	2	ZWEIGBAUM, MARK/DONNA S	0.00	5,894.87 0.00	0.00 0.00	5,894.87
					Per Diem Interest:	91.96	5,986.83
40.10	3.	2	TRICOLA, GENNARO & MICHELE	0.00	5,858.55 0.00	0.00 0.00	5,858.55
					Per Diem Interest:	91.17	5,949.72
40.10	4.	2	CARUSO, STEPHEN A. & ADELE R	0.00	6,728.84 0.00	0.00 0.00	6,728.84
					Per Diem Interest:	110.10	6,838.94
40.10	6.	2	WOROCH, PETER & FERNANDA	0.00	6,208.74 0.00	0.00 0.00	6,208.74
					Per Diem Interest:	98.79	6,307.53
40.10	7.	2	KOCHUPURACKAL, SIBI/SIMMY	0.00	7,787.19 0.00	0.00 0.00	7,787.19
					Per Diem Interest:	133.12	7,920.31
40.10	8.	2	THEALL, ALANE S	0.00	7,654.90 0.00	0.00 0.00	7,654.90
					Per Diem Interest:	130.24	7,785.14
40.10	9.	2	LAGRECA, PETER B & KAREN	0.00	5,924.70 0.00	0.00 0.00	5,924.70
					Per Diem Interest:	92.61	6,017.31
40.10	10.	2	KOULOUSOUSAS, CHRISTOS/ANN	0.00	7,158.15 0.00	0.00 0.00	7,158.15
					Per Diem Interest:	119.44	7,277.59
40.10	11.	2	BORGIO, RONALD J, JR & RAMONA	0.00	5,893.57 0.00	0.00 0.00	5,893.57
					Per Diem Interest:	91.94	5,985.51
40.10	12.	2	SOBELMAN, IRWIN	0.00	6,551.96 0.00	0.00 0.00	6,551.96
					Per Diem Interest:	106.26	6,658.22
40.10	13.	2	CALABRO, MICHAEL V & ANNA MARIE	0.00	6,837.79 0.00	0.00 0.00	6,837.79
					Per Diem Interest:	112.47	6,950.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40.10	15.	2	TARTAKOVSKY, DMITRY/MILA	0.00	7,846.85 0.00	0.00 0.00	7,846.85
					Per Diem Interest:	134.42	7,981.27
40.10	16.	2	HUANG & YUAN H/W, SEN & YANG	0.00	7,779.41 0.00	0.00 0.00	7,779.41
					Per Diem Interest:	132.95	7,912.36
40.10	17.	2	WURST, DAVID/CHRISTINA	0.00	7,149.07 145.27	0.00 0.00	7,294.34
					Per Diem Interest:	122.40	7,416.74
40.10	18.	2	BABU/BHATT H/W, ARVIND/JAHNAVI	0.00	7,320.27 0.00	0.00 0.00	7,320.27
					Per Diem Interest:	122.97	7,443.24
40.10	19.	2	WUEBBELS, NATHAN/KELSI	0.00	7,329.35 0.00	0.00 0.00	7,329.35
					Per Diem Interest:	123.16	7,452.51
40.10	20.	2	AMRI, ANTHONY HOSSEIN/JODY TRUS	0.00	6,343.63 0.00	0.00 0.00	6,343.63
					Per Diem Interest:	101.72	6,445.35
40.10	21.	2	ROSSI,KIRK R/ANABELA	0.00	6,451.28 0.00	0.00 0.00	6,451.28
					Per Diem Interest:	104.07	6,555.35
40.10	22.	2	GUERRIERI, ANTHONY/IRMA	0.00	7,604.31 0.00	0.00 0.00	7,604.31
					Per Diem Interest:	129.14	7,733.45
40.10	23.	2	DUNCAN, JOHN CORD	0.00	7,128.31 0.00	0.00 0.00	7,128.31
					Per Diem Interest:	118.79	7,247.10
40.10	24.	2	DEMAIO, FRANK A JR/JOYCE P	0.00	7,121.83 0.00	0.00 0.00	7,121.83
					Per Diem Interest:	118.65	7,240.48
40.10	25.	2	STEFANELLI./PANAYIOTOU, LEONARD/LIS	0.00	9,098.46 0.00	0.00 0.00	9,098.46
					Per Diem Interest:	161.64	9,260.10
40.10	26.	2	SARRECCHIA, JOHN/JANINE	0.00	7,503.15 0.00	0.00 0.00	7,503.15
					Per Diem Interest:	126.94	7,630.09
40.10	27.	2	CICALESE, MICHAEL & JENNIFER	0.00	6,923.39 0.00	0.00 0.00	6,923.39
					Per Diem Interest:	114.33	7,037.72
40.10	28.		SPERA, PETER/DEBRA A		5,188.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,188.00
					Per Diem Interest:	76.59	5,264.59
40.10	29.	2	ROGERS, BETH/NOVAK, THOMAS	0.00	6,155.56 0.00	0.00 0.00	6,155.56
					Per Diem Interest:	97.63	6,253.19
40.10	30.	2	ROMANIELLO, MARY ANN	0.00	6,369.57 0.00	0.00 0.00	6,369.57
					Per Diem Interest:	102.29	6,471.86
40.10	31.	2	SARAIVA, BOBBY/MARIA	0.00	6,213.93 0.00	0.00 0.00	6,213.93
					Per Diem Interest:	98.90	6,312.83
40.10	32.	2	BRIJLALL, BERNADETTE P/UDIT, MAHEND	0.00	6,312.50 0.00	0.00 0.00	6,312.50
					Per Diem Interest:	101.05	6,413.55
40.10	33.	2	33 BEECHWOOD LN/C.O.& SZYMANOWSKI,D	0.00	6,963.60 137.48	0.00 0.00	7,101.08
					Per Diem Interest:	118.20	7,219.28
40.10	34.	2	LISTANSKI, JOSEPH/LINDSAY	0.00	5,937.67 0.00	0.00 0.00	5,937.67
					Per Diem Interest:	92.89	6,030.56
40.10	35.	2	FONSECA, PABLO & MARIA	0.00	6,797.58 0.00	0.00 0.00	6,797.58
					Per Diem Interest:	111.60	6,909.18
40.11	1.	2	CHENG, CHAIN SIR/DIANA CHAO	0.00	7,248.94 0.00	0.00 0.00	7,248.94
					Per Diem Interest:	121.41	7,370.35
40.11	2.	2	CURCIO, THOMAS L/BRIDGETTA	0.00	7,657.00 0.00	0.00 0.00	7,657.00
					Per Diem Interest:	130.29	7,787.29
40.11	3.	2	ERBES, TYRRELL NORTON & RISA L	0.00	7,429.22 0.00	17.09 0.00	7,412.13
					Per Diem Interest:	124.59	7,536.72
40.11	4.	2	SCHILARE, MICHAEL & SYLVIA	0.00	7,990.82 0.00	0.00 0.00	7,990.82
					Per Diem Interest:	137.55	8,128.37
40.11	5.	2	FERNANDEZ, DANETTE L	0.00	7,281.36 0.00	0.00 0.00	7,281.36
					Per Diem Interest:	122.12	7,403.48
40.11	6.	2	PITTS, CHRISTOPHER & MARIA	0.00	8,259.30 0.00	19.51 0.00	8,239.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	142.54	8,382.33
40.11	7.	2	ANZALONE, MICHAEL	0.00	7,376.04 0.00	0.00 0.00	7,376.04
					Per Diem Interest:	124.18	7,500.22
40.11	8.	2	CHARENDOFF/LU, DAVID/MEIJIN	0.00	7,129.61 0.00	0.00 0.00	7,129.61
					Per Diem Interest:	118.82	7,248.43
40.11	9.	2	DIXON, JOHN L/JANE V	0.00	6,469.44 0.00	0.00 0.00	6,469.44
					Per Diem Interest:	104.46	6,573.90
40.11	10.	2	OTT, HARTMUT/CHEN, TIN	0.00	7,280.06 0.00	0.00 0.00	7,280.06
					Per Diem Interest:	122.09	7,402.15
40.11	11.	2	GOETZ, GEROULD J/CAROL A	0.00	7,067.36 0.00	0.00 0.00	7,067.36
					Per Diem Interest:	117.47	7,184.83
40.11	12.	2	WONG, ROBERT H JR/PATRICIA A	0.00	7,348.80 0.00	0.00 0.00	7,348.80
					Per Diem Interest:	123.59	7,472.39
40.11	13.	2	HOWARTH, JOHN/DONNA	0.00	7,177.60 0.00	0.00 0.00	7,177.60
					Per Diem Interest:	119.86	7,297.46
40.11	14.	2	GALASSO, CARL J/MARIA L	0.00	8,503.13 0.00	0.00 0.00	8,503.13
					Per Diem Interest:	148.69	8,651.82
40.11	15.	2	HAMMED, CHARLES S/MARGARET	0.00	8,544.64 0.00	0.00 0.00	8,544.64
					Per Diem Interest:	149.60	8,694.24
40.11	16.	2	MC MANUS, KENNETH/KIM	0.00	6,901.34 0.00	0.00 0.00	6,901.34
					Per Diem Interest:	113.85	7,015.19
40.11	17.	2	QIAN,YUXUAN/LI,HUIZHI	0.00	7,831.29 0.00	0.00 0.00	7,831.29
					Per Diem Interest:	134.08	7,965.37
40.12	18.	2	COLONNELLO, STEPHEN/ZARRA,STEPHANIE	0.00	4,045.35 0.00	0.00 0.00	4,045.35
					Per Diem Interest:	51.74	4,097.09
40.12	19.	2	BIFALCO,JANET & D'ALESSIO,ANTHONY	0.00	4,210.06 0.00	0.00 0.00	4,210.06
					Per Diem Interest:	55.32	4,265.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40.12	20.	2	FILIPPONE, MICHAEL J & BERNADETTE J	0.00	5,158.98 0.00	0.00 0.00	5,158.98
					Per Diem Interest:	75.96	5,234.94
40.12	21.	2	LA SALA, VINCENT/JOAN	0.00	3,721.10 0.00	0.00 0.00	3,721.10
					Per Diem Interest:	44.68	3,765.78
40.12	22.	2	DARZANOFF, FIKRET	0.00	4,855.97 0.00	0.00 0.00	4,855.97
					Per Diem Interest:	69.37	4,925.34
40.12	23.	2	MURPHY, EDWARD D & THERESA A	0.00	3,967.04 0.00	0.00 0.00	3,967.04
					Per Diem Interest:	50.03	4,017.07
40.12	24.	2	MARTE-MORALES, SAARA	0.00	5,057.01 0.00	0.00 0.00	5,057.01
					Per Diem Interest:	73.74	5,130.75
40.12	25.	2	338 RIVER RD/C.O.	0.00	4,772.96 0.00	0.00 0.00	4,772.96
					Per Diem Interest:	67.56	4,840.52
40.12	26.01	2	GROTTAMINARDO LLC	0.00	4,714.60 0.00	0.00 0.00	4,714.60
					Per Diem Interest:	66.29	4,780.89
40.12	26.02	2	CASTANO, MAURO	3,747.46	4,714.60 0.00	0.00 0.00	8,462.06
					Per Diem Interest:	360.44	8,822.50
41.	1.	2	LIU/SHEN, GANG/MENG	0.00	3,900.08 0.00	0.00 0.00	3,900.08
					Per Diem Interest:	48.58	3,948.66
41.	3.	2	JUNG, HARTMUT O. & HELENE	0.00	3,871.55 0.00	0.00 0.00	3,871.55
					Per Diem Interest:	47.96	3,919.51
41.	6.	2	REDLICH, BRUNHILDE H TRUS	0.00	3,963.63 0.00	0.00 0.00	3,963.63
					Per Diem Interest:	49.96	4,013.59
41.	9.	2	NIRO, DOMENICO/MARIA	0.00	3,791.13 0.00	0.00 0.00	3,791.13
					Per Diem Interest:	46.21	3,837.34
41.	14.	2	GILLESPIE, AMANDA/KRIVAK, ALFRED JR	0.00	3,745.74 0.00	0.00 0.00	3,745.74
					Per Diem Interest:	45.22	3,790.96
41.	18.		LAMBIASE, ANTHONY/SILVIA		3,700.34	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,700.34
					Per Diem Interest:	44.23	3,744.57
41.	22.01	2	QOSAJ, FAZLI/BESA	0.00	5,775.54 0.00	0.00 0.00	5,775.54
					Per Diem Interest:	89.37	5,864.91
41.	26.	2	MASI, MICHELLE	0.00	4,475.95 0.00	0.00 0.00	4,475.95
					Per Diem Interest:	61.10	4,537.05
41.	30.	2	GIZZI, JOYCE	0.00	3,446.13 0.00	0.00 0.00	3,446.13
					Per Diem Interest:	38.70	3,484.83
41.	36.	2	HANTIS, CHARLES & MAUREEN ELLEN	0.00	3,429.27 0.00	0.00 0.00	3,429.27
					Per Diem Interest:	38.34	3,467.61
41.	42.	2	MARCANTONIO, DOMINICK & ANTHONY ETAL	23.52	4,433.15 0.00	0.00 0.00	4,456.67
					Per Diem Interest:	61.50	4,518.17
41.	48.	2	JOCHER, RONALD WM & DIANNE LUCILLE	0.00	4,130.46 0.00	0.00 0.00	4,130.46
					Per Diem Interest:	53.59	4,184.05
41.	52.	2	JOCHER, ROBERT W	3,227.56	3,108.91 0.00	0.00 0.00	6,336.47
					Per Diem Interest:	424.31	6,760.78
41.	56.	2	FEDE, ROBERT/ROSANNE	0.00	5,586.18 0.00	0.00 0.00	5,586.18
					Per Diem Interest:	85.25	5,671.43
41.	60.01	2	LAMAGNA, PAUL E/DEMAIO, BRIANNA	0.00	3,490.23 0.00	0.00 0.00	3,490.23
					Per Diem Interest:	39.66	3,529.89
41.	60.02	2	CHEDID, EILEEN M/JOHN P	0.00	5,653.63 0.00	0.00 0.00	5,653.63
					Per Diem Interest:	86.72	5,740.35
41.01	1.	2	TUBITO, VINCENZO	0.00	3,946.77 0.00	0.00 0.00	3,946.77
					Per Diem Interest:	49.59	3,996.36
41.01	8.	2	MAY/PILLION, ERIC/LISA	0.00	3,490.23 0.00	0.00 0.00	3,490.23
					Per Diem Interest:	39.66	3,529.89
41.01	11.	2	MACCARIO, EMIL C III	0.00	3,207.48 0.00	0.00 0.00	3,207.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	33.51	3,240.99
41.02	1.	2	VEGA, LUIS D/NEGRILLO, MELANIE L	0.00	2,936.41 0.00	0.00 0.00	2,936.41
					Per Diem Interest:	28.39	2,964.80
41.02	7.	2	KAROWSKI, JOSEPH R./LAURA ANN	82.49	3,689.97 0.00	0.00 0.00	3,772.46
					Per Diem Interest:	49.25	3,821.71
41.02	11.	2	MASINI JOSEPH A	0.00	3,455.21 846.94	0.00 0.00	4,302.15
					Per Diem Interest:	57.32	4,359.47
41.02	17.	2	FERREIRA, JOHN P/RISIMINI,VINCENZIA	0.00	4,662.72 0.00	0.00 0.00	4,662.72
					Per Diem Interest:	65.16	4,727.88
41.02	23.	2	VILLADA, ROBERTO/AILYM	0.00	4,286.59 0.00	0.00 0.00	4,286.59
					Per Diem Interest:	56.98	4,343.57
41.03	1.	2	WEED, JEFFREY A & NANCY M.	0.00	3,038.87 0.00	0.00 0.00	3,038.87
					Per Diem Interest:	29.85	3,068.72
41.03	5.	2	DE BONIS, LEONARD/DONNA	0.00	3,871.55 0.00	0.00 0.00	3,871.55
					Per Diem Interest:	47.96	3,919.51
41.03	9.	2	FLORIO, JAMES J/MARIA	0.00	3,836.53 0.00	0.00 0.00	3,836.53
					Per Diem Interest:	47.19	3,883.72
41.03	15.	2	LALOR, WENDY L	0.00	3,487.64 0.00	0.00 0.00	3,487.64
					Per Diem Interest:	39.61	3,527.25
41.04	1.	2	DE BARROS, NICHOLAS ANTHONY/BRIANA	0.00	2,879.34 0.00	0.00 0.00	2,879.34
					Per Diem Interest:	27.83	2,907.17
41.04	7.	2	NORD, JOSEPH/MARIA	0.00	3,683.48 0.00	0.00 0.00	3,683.48
					Per Diem Interest:	43.87	3,727.35
41.04	11.	2	VU, KY & HO, LINH	0.00	3,618.63 0.00	0.00 0.00	3,618.63
					Per Diem Interest:	42.46	3,661.09
41.04	16.	2	RIZZOLO-MARTUCCI, DAWN B	0.00	3,285.30 0.00	0.00 0.00	3,285.30
					Per Diem Interest:	35.21	3,320.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
41.05	1.	2	MC KINLEY GROUP LLC	0.00	5,442.21 0.00	0.00 0.00	5,442.21
					Per Diem Interest:	82.12	5,524.33
41.05	7.01	2	SCORSONE, THOMAS J JR	0.00	3,750.93 0.00	0.00 0.00	3,750.93
					Per Diem Interest:	45.33	3,796.26
41.05	7.02	2	BRADING, AARON/STEPHANIE	0.00	7,060.87 0.00	0.00 0.00	7,060.87
					Per Diem Interest:	117.32	7,178.19
41.05	14.	2	PAUL POWERS CONSTRUCTION INC	972.48	1,833.96 0.00	0.00 0.00	2,806.44
					Per Diem Interest:	65.39	2,871.83
41.05	19.01	2	FIGURELLI, JAMES J III	0.00	3,734.07 0.00	0.00 0.00	3,734.07
					Per Diem Interest:	44.97	3,779.04
41.05	19.02	2	VILLARINO, ENRIQUE HERNANDEZ/CARRAL	0.00	6,059.59 0.00	0.00 0.00	6,059.59
					Per Diem Interest:	95.55	6,155.14
41.05	26.	2	JACKSON, SANCHIA	0.00	3,793.73 0.00	0.00 0.00	3,793.73
					Per Diem Interest:	46.26	3,839.99
41.05	29.01	2	DOREY, STEPHEN	0.00	4,072.58 0.00	0.00 0.00	4,072.58
					Per Diem Interest:	52.33	4,124.91
41.05	32.	2	POMPEI, GLENN A. & LORI	0.00	3,549.89 0.00	0.00 0.00	3,549.89
					Per Diem Interest:	40.96	3,590.85
41.05	36.	2	SOFIE, MICHAEL JR & MARMO CAROLYN	0.00	3,287.90 0.00	0.00 0.00	3,287.90
					Per Diem Interest:	35.26	3,323.16
41.05	40.	2	CHEN, FENG	0.00	3,892.30 0.00	0.00 0.00	3,892.30
					Per Diem Interest:	48.41	3,940.71
41.05	42.	2	MELILLO, VINCENT A/CHRISTINA	0.00	3,654.95 0.00	0.00 0.00	3,654.95
					Per Diem Interest:	43.25	3,698.20
42.	1.	2	KOCH, TIMOTHY & KATHLEEN	0.00	5,731.45 0.00	0.00 0.00	5,731.45
					Per Diem Interest:	88.41	5,819.86
42.	8.		119 MC KINLEY AVE/C.O.		3,500.12	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		15F		0.00	0.00	0.00	3,500.12
					Per Diem Interest:	0.00	3,500.12
42.	12.	2	THOMAS, JAMES PATRICK/STEPHANIE	0.00	3,665.32 0.00	0.00 0.00	3,665.32
					Per Diem Interest:	43.47	3,708.79
42.	16.	2	LOPEZ, TEODORO	0.00	4,948.06 0.00	0.00 0.00	4,948.06
					Per Diem Interest:	71.37	5,019.43
42.	21.	2	DENTE, TERESA	0.00	3,785.95 0.00	0.00 0.00	3,785.95
					Per Diem Interest:	46.09	3,832.04
42.	25.	2	OLSEN, GEORGE A. JR & CATHERINE E	0.00	3,538.22 0.00	1,769.11 0.00	1,769.11
					Per Diem Interest:	0.00	1,769.11
42.	30.	2	DE GIACOMO, DAVID/LORIANN	0.00	4,315.12 0.00	0.00 0.00	4,315.12
					Per Diem Interest:	57.60	4,372.72
42.	36.01	2	FLORES, CLARITA U/ARMANDO U & ETALS	0.00	4,337.17 0.00	0.00 0.00	4,337.17
					Per Diem Interest:	58.08	4,395.25
42.	36.02	2	VINLUAN, RELAN N/MINDA C	0.00	5,505.77 0.00	0.00 0.00	5,505.77
					Per Diem Interest:	83.50	5,589.27
42.	36.03	2	PEER, MICHAEL/JESSICA L PREZIOSI-	0.00	4,337.17 0.00	0.00 0.00	4,337.17
					Per Diem Interest:	58.08	4,395.25
42.	36.04	2	ROMBOLA, GREGORY/MARIA I	0.00	4,313.82 0.00	0.00 0.00	4,313.82
					Per Diem Interest:	57.58	4,371.40
42.	36.05	2	FORMISANO, DIANE	0.00	4,504.48 0.00	0.00 0.00	4,504.48
					Per Diem Interest:	61.72	4,566.20
42.	36.06	2	D AMBOLA, DAVID & CRISTINA A	0.00	4,566.74 0.00	0.00 0.00	4,566.74
					Per Diem Interest:	63.08	4,629.82
42.	36.07	2	HALL, EDWARD/BARNES, TAYLOR	0.00	4,466.87 0.00	0.00 0.00	4,466.87
					Per Diem Interest:	60.90	4,527.77
42.	36.08	2	DAVIS / DAVIS, WILLIAM & VIRGINIA	0.00	4,251.57 0.00	0.00 0.00	4,251.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		56.22	4,307.79
42.	36.09	2	ALFANO, PHILIP J/ROSANNA	0.00	4,736.65 0.00	0.00 0.00	4,736.65
				Per Diem Interest:		66.77	4,803.42
42.	36.10	2	ROSS, SCOTT T. & STEPHANIE	0.00	4,640.67 0.00	0.00 0.00	4,640.67
				Per Diem Interest:		64.68	4,705.35
42.	37.02	4B	MONDELEZ GLOBAL LLC	0.00	486,856.71 0.00	0.00 0.00	486,856.71
				Per Diem Interest:		10,552.88	497,409.59
42.	37.001	4C	DEFOREST AVENUE OWNER LLC	0.00	171,175.47 0.00	0.00 0.00	171,175.47
				Per Diem Interest:		3,686.82	174,862.29
42.	37.002	1	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	473.41 0.00	0.00 0.00	473.41
				Per Diem Interest:		4.58	477.99
42.	37.003	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,623.85 0.00	0.00 0.00	1,623.85
				Per Diem Interest:		15.70	1,639.55
42.	37.004	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.005	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.006	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.007	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.008	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,623.85 0.00	0.00 0.00	1,623.85
				Per Diem Interest:		15.70	1,639.55
42.	37.009	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,662.76 0.00	0.00 0.00	1,662.76
				Per Diem Interest:		16.07	1,678.83
42.	37.010	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,437.08 0.00	0.00 0.00	1,437.08
				Per Diem Interest:		13.89	1,450.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
42.	37.011	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,437.08 0.00 Per Diem Interest:	0.00 0.00 13.89	1,437.08 1,450.97
42.	37.012	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,861.20 0.00 Per Diem Interest:	0.00 0.00 17.99	1,861.20 1,879.19
42.	37.013	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,740.58 0.00 Per Diem Interest:	0.00 0.00 16.83	1,740.58 1,757.41
42.	37.014	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00 Per Diem Interest:	0.00 0.00 13.72	1,418.92 1,432.64
42.	37.015	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00 Per Diem Interest:	0.00 0.00 13.72	1,418.92 1,432.64
42.	37.016	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	2,032.40 0.00 Per Diem Interest:	0.00 0.00 19.65	2,032.40 2,052.05
42.	37.017	1	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	683.52 0.00 Per Diem Interest:	0.00 0.00 6.61	683.52 690.13
42.	37.018	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,623.85 0.00 Per Diem Interest:	0.00 0.00 15.70	1,623.85 1,639.55
42.	37.019	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00 Per Diem Interest:	0.00 0.00 13.72	1,418.92 1,432.64
42.	37.020	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00 Per Diem Interest:	0.00 0.00 13.72	1,418.92 1,432.64
42.	37.021	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00 Per Diem Interest:	0.00 0.00 13.72	1,418.92 1,432.64
42.	37.022	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00 Per Diem Interest:	0.00 0.00 13.72	1,418.92 1,432.64
42.	37.023	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,623.85 0.00 Per Diem Interest:	0.00 0.00 15.70	1,623.85 1,639.55
42.	37.024		AG EHC II (LEN) MULTI STATE 1, LLC		1,625.14	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,625.14
					Per Diem Interest:	15.71	1,640.85
42.	37.025	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
					Per Diem Interest:	13.72	1,432.64
42.	37.026	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
					Per Diem Interest:	13.72	1,432.64
42.	37.027	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,741.87 0.00	0.00 0.00	1,741.87
					Per Diem Interest:	16.84	1,758.71
42.	37.028	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,715.93 0.00	0.00 0.00	1,715.93
					Per Diem Interest:	16.59	1,732.52
42.	37.029	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,420.22 0.00	0.00 0.00	1,420.22
					Per Diem Interest:	13.73	1,433.95
42.	37.030	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,420.22 0.00	0.00 0.00	1,420.22
					Per Diem Interest:	13.73	1,433.95
42.	37.031	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,727.61 0.00	0.00 0.00	1,727.61
					Per Diem Interest:	16.70	1,744.31
42.	37.032	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	2,005.16 0.00	0.00 0.00	2,005.16
					Per Diem Interest:	19.38	2,024.54
42.	37.033	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.034	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.035	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.036	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.037	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,936.42 0.00	0.00 0.00	1,936.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		18.72	1,955.14
42.	37.038	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,937.72 0.00	0.00 0.00	1,937.72
				Per Diem Interest:		18.73	1,956.45
42.	37.039	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
				Per Diem Interest:		16.75	1,749.54
42.	37.040	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
				Per Diem Interest:		16.75	1,749.54
42.	37.041	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
				Per Diem Interest:		16.75	1,749.54
42.	37.042	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
				Per Diem Interest:		16.75	1,749.54
42.	37.043	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,939.02 0.00	0.00 0.00	1,939.02
				Per Diem Interest:		18.74	1,957.76
42.	37.044	1	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	3,190.62 0.00	0.00 0.00	3,190.62
				Per Diem Interest:		33.15	3,223.77
42.	37.045	2	US HOME LLC	0.00	1,623.85 0.00	0.00 0.00	1,623.85
				Per Diem Interest:		15.70	1,639.55
42.	37.046	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.047	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.048	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.049	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.050	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,623.85 0.00	0.00 0.00	1,623.85
				Per Diem Interest:		15.70	1,639.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
42.	37.051	2	US HOME LLC	0.00	1,623.85 0.00 Per Diem Interest:	0.00 0.00 15.70	1,623.85 1,639.55
42.	37.052	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00 Per Diem Interest:	0.00 0.00 13.72	1,418.92 1,432.64
42.	37.053	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00 Per Diem Interest:	0.00 0.00 13.72	1,418.92 1,432.64
42.	37.054	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00 Per Diem Interest:	0.00 0.00 13.72	1,418.92 1,432.64
42.	37.055	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00 Per Diem Interest:	0.00 0.00 13.72	1,418.92 1,432.64
42.	37.056	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,619.96 0.00 Per Diem Interest:	0.00 0.00 15.66	1,619.96 1,635.62
42.	37.057	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,584.94 0.00 Per Diem Interest:	0.00 0.00 15.32	1,584.94 1,600.26
42.	37.058	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,416.33 0.00 Per Diem Interest:	0.00 0.00 13.69	1,416.33 1,430.02
42.	37.059	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00 Per Diem Interest:	0.00 0.00 13.72	1,418.92 1,432.64
42.	37.060	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,631.63 0.00 Per Diem Interest:	0.00 0.00 15.77	1,631.63 1,647.40
42.	37.061	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,936.42 0.00 Per Diem Interest:	0.00 0.00 18.72	1,936.42 1,955.14
42.	37.062	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00 Per Diem Interest:	0.00 0.00 16.75	1,732.79 1,749.54
42.	37.063	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00 Per Diem Interest:	0.00 0.00 16.75	1,732.79 1,749.54
42.	37.064		AG EHC II (LEN) MULTI STATE 1, LLC		1,732.79	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.065	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.066	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,937.72 0.00	0.00 0.00	1,937.72
					Per Diem Interest:	18.73	1,956.45
42.	37.067	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,936.42 0.00	0.00 0.00	1,936.42
					Per Diem Interest:	18.72	1,955.14
42.	37.068	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.069	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.070	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.071	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.072	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,937.72 0.00	0.00 0.00	1,937.72
					Per Diem Interest:	18.73	1,956.45
42.	37.073	4C	US HOME LLC	0.00	6,147.78 0.00	0.00 0.00	6,147.78
					Per Diem Interest:	97.46	6,245.24
42.	37.074	1	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	684.82 0.00	0.00 0.00	684.82
					Per Diem Interest:	6.62	691.44
42.	37.075	2	US HOME LLC	0.00	1,622.55 0.00	0.00 0.00	1,622.55
					Per Diem Interest:	15.68	1,638.23
42.	37.076	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
					Per Diem Interest:	13.72	1,432.64
42.	37.077	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		13.72	1,432.64
42.	37.078	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.079	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.080	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,623.85 0.00	0.00 0.00	1,623.85
				Per Diem Interest:		15.70	1,639.55
42.	37.081	2	US HOME LLC	0.00	1,623.85 0.00	0.00 0.00	1,623.85
				Per Diem Interest:		15.70	1,639.55
42.	37.082	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.083	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.084	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.085	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.086	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,626.44 0.00	0.00 0.00	1,626.44
				Per Diem Interest:		15.72	1,642.16
42.	37.087	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,725.01 0.00	0.00 0.00	1,725.01
				Per Diem Interest:		16.68	1,741.69
42.	37.088	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,420.22 0.00	0.00 0.00	1,420.22
				Per Diem Interest:		13.73	1,433.95
42.	37.089	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,420.22 0.00	0.00 0.00	1,420.22
				Per Diem Interest:		13.73	1,433.95
42.	37.090	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,752.25 0.00	0.00 0.00	1,752.25
				Per Diem Interest:		16.94	1,769.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
42.	37.091	2	US HOME LLC	0.00	1,521.38 0.00 Per Diem Interest:	0.00 0.00 14.71	1,521.38 1,536.09
42.	37.092	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,236.04 0.00 Per Diem Interest:	0.00 0.00 11.95	1,236.04 1,247.99
42.	37.093	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00 Per Diem Interest:	0.00 0.00 11.94	1,234.75 1,246.69
42.	37.094	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00 Per Diem Interest:	0.00 0.00 11.94	1,234.75 1,246.69
42.	37.095	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,425.41 0.00 Per Diem Interest:	0.00 0.00 13.78	1,425.41 1,439.19
42.	37.096	2	Q128HC II (LEN) MULTI STATE 1, LLC	0.00	1,425.41 0.00 Per Diem Interest:	0.00 0.00 13.78	1,425.41 1,439.19
42.	37.097	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00 Per Diem Interest:	0.00 0.00 11.94	1,234.75 1,246.69
42.	37.098	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00 Per Diem Interest:	0.00 0.00 11.94	1,234.75 1,246.69
42.	37.099	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00 Per Diem Interest:	0.00 0.00 11.94	1,234.75 1,246.69
42.	37.100	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,425.41 0.00 Per Diem Interest:	0.00 0.00 13.78	1,425.41 1,439.19
42.	37.101	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,425.41 0.00 Per Diem Interest:	0.00 0.00 13.78	1,425.41 1,439.19
42.	37.102	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00 Per Diem Interest:	0.00 0.00 11.94	1,234.75 1,246.69
42.	37.103	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00 Per Diem Interest:	0.00 0.00 11.94	1,234.75 1,246.69
42.	37.104		AG EHC II (LEN) MULTI STATE 1, LLC		1,234.75	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,234.75
					Per Diem Interest:	11.94	1,246.69
42.	37.105	2	AG EHC II (LEN) MULTI STATE 1, LLC	909.40	1,425.41 0.00	0.00 0.00	2,334.81
					Per Diem Interest:	52.50	2,387.31
42.	37.106	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,425.41 0.00	0.00 0.00	1,425.41
					Per Diem Interest:	13.78	1,439.19
42.	37.107	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00	0.00 0.00	1,234.75
					Per Diem Interest:	11.94	1,246.69
42.	37.108	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00	0.00 0.00	1,234.75
					Per Diem Interest:	11.94	1,246.69
42.	37.109	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00	0.00 0.00	1,234.75
					Per Diem Interest:	11.94	1,246.69
42.	37.110	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,425.41 0.00	0.00 0.00	1,425.41
					Per Diem Interest:	13.78	1,439.19
42.	37.111	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,523.98 0.00	0.00 0.00	1,523.98
					Per Diem Interest:	14.73	1,538.71
42.	37.112	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,237.34 0.00	0.00 0.00	1,237.34
					Per Diem Interest:	11.96	1,249.30
42.	37.113	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00	0.00 0.00	1,234.75
					Per Diem Interest:	11.94	1,246.69
42.	37.114	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,237.34 0.00	0.00 0.00	1,237.34
					Per Diem Interest:	11.96	1,249.30
42.	37.115	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,623.85 0.00	0.00 0.00	1,623.85
					Per Diem Interest:	15.70	1,639.55
42.	37.116	2	US HOME LLC	0.00	1,581.05 0.00	0.00 0.00	1,581.05
					Per Diem Interest:	15.28	1,596.33
42.	37.117	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,238.64 0.00	0.00 0.00	1,238.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		11.97	1,250.61
42.	37.118	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,238.64 0.00	0.00 0.00	1,238.64
				Per Diem Interest:		11.97	1,250.61
42.	37.119	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00	0.00 0.00	1,234.75
				Per Diem Interest:		11.94	1,246.69
42.	37.120	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,564.18 0.00	0.00 0.00	1,564.18
				Per Diem Interest:		15.12	1,579.30
42.	37.121	1	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	4,766.48 0.00	0.00 0.00	4,766.48
				Per Diem Interest:		67.42	4,833.90
42.	37.122	2	SINGH, ABHIMANYU/MALIK, MEGHNA	0.00	1,623.85 0.00	0.00 0.00	1,623.85
				Per Diem Interest:		15.70	1,639.55
42.	37.123	2	KANE, JILLIAN MORGAN	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.124	2	LUONG, TIFFANY YE	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.125	2	PARKER, SAVAN K/VIDHI PATEL	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.126	2	DOSHI, GEET K/GOVIND, DINISHA Y	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.127	2	PRASHAD, MAHAVIR/GUPTA, ANU	0.00	1,623.85 0.00	0.00 0.00	1,623.85
				Per Diem Interest:		15.70	1,639.55
42.	37.128	2	KOTHARI, KASHISH P/SHAH, JINISHA J	0.00	1,623.85 0.00	0.00 0.00	1,623.85
				Per Diem Interest:		15.70	1,639.55
42.	37.129	2	HABIB, MEHNAZ/RAJNAGAR, RIYAZ	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.130	2	SHAH, YESHA KAMLESH/PARIKH, ANUJ	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
42.	37.131	2	RAFTERY, KEVIN M/DANA M	0.00	1,418.92 0.00 Per Diem Interest:	0.00 0.00 13.72	1,418.92 1,432.64
42.	37.132	2	PANCHMATIYA, DAKSHAY/ACHARYA, PURVI	0.00	1,418.92 0.00 Per Diem Interest:	0.00 0.00 13.72	1,418.92 1,432.64
42.	37.133	2	HU, SONGYAN/YU, HELENA	0.00	1,623.85 0.00 Per Diem Interest:	0.00 0.00 15.70	1,623.85 1,639.55
42.	37.134	2	US HOME LLC	0.00	1,591.42 0.00 Per Diem Interest:	0.00 0.00 15.38	1,591.42 1,606.80
42.	37.135	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,412.44 0.00 Per Diem Interest:	0.00 0.00 13.65	1,412.44 1,426.09
42.	37.136	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,425.41 0.00 Per Diem Interest:	0.00 0.00 13.78	1,425.41 1,439.19
42.	37.137	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,603.09 0.00 Per Diem Interest:	0.00 0.00 15.50	1,603.09 1,618.59
42.	37.138	2	MILLROSE PROPERTIES NJ LLC	0.00	2,081.69 0.00 Per Diem Interest:	0.00 0.00 20.12	2,081.69 2,101.81
42.	37.139	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,731.50 0.00 Per Diem Interest:	0.00 0.00 16.74	1,731.50 1,748.24
42.	37.140	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,731.50 0.00 Per Diem Interest:	0.00 0.00 16.74	1,731.50 1,748.24
42.	37.141	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,993.49 0.00 Per Diem Interest:	0.00 0.00 19.27	1,993.49 2,012.76
42.	37.142	2	CORDARO, MARIO N/THERESE J	0.00	1,439.67 0.00 Per Diem Interest:	0.00 0.00 13.92	1,439.67 1,453.59
42.	37.143	2	PANICKER, JENNIFER/JOSHUA, CYRIL CH	0.00	1,234.75 0.00 Per Diem Interest:	0.00 0.00 11.94	1,234.75 1,246.69
42.	37.144		DONILOSKI,JUSTIN M/NICOLE ORECCHIO-		1,234.75	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,234.75
					Per Diem Interest:	11.94	1,246.69
42.	37.145	2	MODUGNO-TEPPER, PAULA	0.00	1,234.75 0.00	0.00 0.00	1,234.75
					Per Diem Interest:	11.94	1,246.69
42.	37.146	2	CHEN, BENJAMIN/LEONARD	0.00	1,439.67 0.00	0.00 0.00	1,439.67
					Per Diem Interest:	13.92	1,453.59
42.	37.147	2	US HOME LLC	0.00	1,439.67 0.00	0.00 0.00	1,439.67
					Per Diem Interest:	13.92	1,453.59
42.	37.148	2	US HOME LLC	0.00	1,234.75 0.00	0.00 0.00	1,234.75
					Per Diem Interest:	11.94	1,246.69
42.	37.149	2	US HOME LLC	0.00	1,234.75 0.00	0.00 0.00	1,234.75
					Per Diem Interest:	11.94	1,246.69
42.	37.150	2	US HOME LLC	0.00	1,234.75 0.00	0.00 0.00	1,234.75
					Per Diem Interest:	11.94	1,246.69
42.	37.151	2	US HOME LLC	0.00	1,439.67 0.00	0.00 0.00	1,439.67
					Per Diem Interest:	13.92	1,453.59
42.	37.152	2	US HOME LLC	0.00	1,439.67 0.00	0.00 0.00	1,439.67
					Per Diem Interest:	13.92	1,453.59
42.	37.153	2	AG EHC II (LEN) MULTI STATE 1, LLC	957.37	1,234.75 0.00	0.00 0.00	2,192.12
					Per Diem Interest:	51.40	2,243.52
42.	37.154	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00	0.00 0.00	1,234.75
					Per Diem Interest:	11.94	1,246.69
42.	37.155	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00	0.00 0.00	1,234.75
					Per Diem Interest:	11.94	1,246.69
42.	37.156	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,569.37 0.00	0.00 0.00	1,569.37
					Per Diem Interest:	15.17	1,584.54
42.	37.157	2	US HOMW LLC	0.00	1,439.67 0.00	1,050.97 0.00	388.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	388.70
42.	37.158	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00	0.00 0.00	1,234.75
				Per Diem Interest:		11.94	1,246.69
42.	37.159	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00	0.00 0.00	1,234.75
				Per Diem Interest:		11.94	1,246.69
42.	37.160	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00	0.00 0.00	1,234.75
				Per Diem Interest:		11.94	1,246.69
42.	37.161	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,439.67 0.00	0.00 0.00	1,439.67
				Per Diem Interest:		13.92	1,453.59
42.	37.162	4C	US HOME LLC	0.00	5,188.00 0.00	0.00 0.00	5,188.00
				Per Diem Interest:		76.59	5,264.59
42.	37.163	2	US HOME LLC	0.00	1,623.85 0.00	0.00 0.00	1,623.85
				Per Diem Interest:		15.70	1,639.55
42.	37.164	2	US HOME LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.165	2	US HOME LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.166	2	US HOME LLC	0.00	1,289.22 0.00	0.00 0.00	1,289.22
				Per Diem Interest:		12.46	1,301.68
42.	37.167	2	US HOME LLC	0.00	1,289.22 0.00	0.00 0.00	1,289.22
				Per Diem Interest:		12.46	1,301.68
42.	37.168	2	US HOME LLC	0.00	1,623.85 0.00	0.00 0.00	1,623.85
				Per Diem Interest:		15.70	1,639.55
42.	37.169	2	US HOME LLC	0.00	1,623.85 0.00	0.00 0.00	1,623.85
				Per Diem Interest:		15.70	1,639.55
42.	37.170	2	US HOME LLLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
42.	37.171	2	US HOME LLC	0.00	1,418.92 0.00 Per Diem Interest:	0.00 0.00 13.72	1,418.92 1,432.64
42.	37.172	2	US HOME LLC	0.00	1,420.22 0.00 Per Diem Interest:	0.00 0.00 13.73	1,420.22 1,433.95
42.	37.173	2	US HOME LLC	0.00	1,424.11 0.00 Per Diem Interest:	0.00 0.00 13.77	1,424.11 1,437.88
42.	37.174	2	US HOME LLC	0.00	1,651.08 0.00 Per Diem Interest:	0.00 0.00 15.96	1,651.08 1,667.04
42.	37.175	2	41 EHC II (LEN) MULTI STATE 1, LLC	0.00	1,953.28 0.00 Per Diem Interest:	0.00 0.00 18.88	1,953.28 1,972.16
42.	37.176	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,734.09 0.00 Per Diem Interest:	0.00 0.00 16.76	1,734.09 1,750.85
42.	37.177	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,734.09 0.00 Per Diem Interest:	0.00 0.00 16.76	1,734.09 1,750.85
42.	37.178	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,953.28 0.00 Per Diem Interest:	0.00 0.00 18.88	1,953.28 1,972.16
42.	37.179	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,937.72 0.00 Per Diem Interest:	0.00 0.00 18.73	1,937.72 1,956.45
42.	37.180	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00 Per Diem Interest:	0.00 0.00 16.75	1,732.79 1,749.54
42.	37.181	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00 Per Diem Interest:	0.00 0.00 16.75	1,732.79 1,749.54
42.	37.182	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00 Per Diem Interest:	0.00 0.00 16.75	1,732.79 1,749.54
42.	37.183	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00 Per Diem Interest:	0.00 0.00 16.75	1,732.79 1,749.54
42.	37.184		AG EHC II (LEN) MULTI STATE 1, LLC		2,005.16	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,005.16
					Per Diem Interest:	19.38	2,024.54
42.	37.185	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	2,005.16 0.00	0.00 0.00	2,005.16
					Per Diem Interest:	19.38	2,024.54
42.	37.186	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.187	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.188	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.189	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.190	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	2,005.16 0.00	0.00 0.00	2,005.16
					Per Diem Interest:	19.38	2,024.54
42.	37.191	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	2,005.16 0.00	0.00 0.00	2,005.16
					Per Diem Interest:	19.38	2,024.54
42.	37.192	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.193	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.194	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.195	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,732.79 0.00	0.00 0.00	1,732.79
					Per Diem Interest:	16.75	1,749.54
42.	37.196	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,936.42 0.00	0.00 0.00	1,936.42
					Per Diem Interest:	18.72	1,955.14
42.	37.197	2	US HOME LLC	0.00	1,619.96 0.00	0.00 0.00	1,619.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		15.66	1,635.62
42.	37.198	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.199	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,418.92 0.00	0.00 0.00	1,418.92
				Per Diem Interest:		13.72	1,432.64
42.	37.200	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,630.33 0.00	0.00 0.00	1,630.33
				Per Diem Interest:		15.76	1,646.09
42.	37.201	1	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	13,564.03 0.00	0.00 0.00	13,564.03
				Per Diem Interest:		258.77	13,822.80
42.	37.202	2	WEINER, STEVEN A	0.00	1,932.53 0.00	0.00 0.00	1,932.53
				Per Diem Interest:		18.68	1,951.21
42.	37.203	2	CHITTAMURU, VISHNU V/CHETTY, HARI C	0.00	1,767.81 0.00	0.00 0.00	1,767.81
				Per Diem Interest:		17.09	1,784.90
42.	37.204	2	CHANDNANI, RICKY P/PITAMBER/NIRMALA	0.00	1,734.09 0.00	0.00 0.00	1,734.09
				Per Diem Interest:		16.76	1,750.85
42.	37.205	2	LIN, HSIUNG-CHENG/SHU-CHEN	0.00	1,948.10 0.00	0.00 0.00	1,948.10
				Per Diem Interest:		18.83	1,966.93
42.	37.206	2	WU, NELSON Y/TAIHUA K	0.00	2,012.95 0.00	0.00 0.00	2,012.95
				Per Diem Interest:		19.46	2,032.41
42.	37.207	2	RABINDRAN, SHIRLY JOAN/ET ALT	0.00	1,750.95 0.00	0.00 0.00	1,750.95
				Per Diem Interest:		16.93	1,767.88
42.	37.208	2	ZHENG, ANPING/WEI, YABIN	0.00	1,739.28 0.00	0.00 0.00	1,739.28
				Per Diem Interest:		16.81	1,756.09
42.	37.209	2	CALDWELL, PATRICIA/DAVID	0.00	1,734.09 0.00	0.00 0.00	1,734.09
				Per Diem Interest:		16.76	1,750.85
42.	37.210	2	AMEO, FRANK C/EDDA S	0.00	1,732.79 0.00	0.00 0.00	1,732.79
				Per Diem Interest:		16.75	1,749.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
42.	37.211	2	GILL, AYUSHI MATHUR/HARTEJ S	0.00	1,936.42 0.00 Per Diem Interest:	0.00 0.00 18.72	1,936.42 1,955.14
42.	37.212	2	TAKKALA, AASHISH REDDY/KADIRE, AKSH	0.00	1,936.42 0.00 Per Diem Interest:	0.00 0.00 18.72	1,936.42 1,955.14
42.	37.213	2	JAIN, PAVITRA/PATNI, MINAL	0.00	1,732.79 0.00 Per Diem Interest:	0.00 0.00 16.75	1,732.79 1,749.54
42.	37.214	2	JUNG, YOUNG M/YOON, JONG I	0.00	1,732.79 0.00 Per Diem Interest:	0.00 0.00 16.75	1,732.79 1,749.54
42.	37.215	2	US HOME LLC	0.00	1,732.79 0.00 Per Diem Interest:	0.00 0.00 16.75	1,732.79 1,749.54
42.	37.216	2	HU, SHARON X/TU, PIERSON S	0.00	1,732.79 0.00 Per Diem Interest:	0.00 0.00 16.75	1,732.79 1,749.54
42.	37.217	2	INFUSINO, SANDRA L	0.00	1,937.72 0.00 Per Diem Interest:	0.00 0.00 18.73	1,937.72 1,956.45
42.	37.218	2	WANG, ADAM/KIM, JUNG H	0.00	1,937.72 0.00 Per Diem Interest:	0.00 0.00 18.73	1,937.72 1,956.45
42.	37.219	2	PEGUERO, MIGUEL A ORDEHI	0.00	1,732.79 0.00 Per Diem Interest:	0.00 0.00 16.75	1,732.79 1,749.54
42.	37.220	2	SHAH, POORA BHASKAR/PARIKH, KUNAL S	0.00	1,732.79 0.00 Per Diem Interest:	0.00 0.00 16.75	1,732.79 1,749.54
42.	37.221	2	HULL, MARY E	0.00	1,732.79 0.00 Per Diem Interest:	0.00 0.00 16.75	1,732.79 1,749.54
42.	37.222	2	ARORA, ASH/SPRATT, DINESIA FONSECA	0.00	1,732.79 0.00 Per Diem Interest:	0.00 0.00 16.75	1,732.79 1,749.54
42.	37.223	2	LIN, JIA HONG/KUNG, MIAWYEH EVELYN	0.00	1,936.42 0.00 Per Diem Interest:	0.00 0.00 18.72	1,936.42 1,955.14
42.	37.224		AG EHC II (LEN) MULTI STATE 1, LLC		4,381.27	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	4,381.27
					Per Diem Interest:	59.04	4,440.31
42.	37.225	2	VALAVALA, KRISHNA/NAGA	0.00	1,450.05 4,230.82	0.00 0.00	5,680.87
					Per Diem Interest:	87.31	5,768.18
42.	37.226	2	CHANDNANI, RICKY P	0.00	1,246.42 4,434.45	0.00 0.00	5,680.87
					Per Diem Interest:	87.31	5,768.18
42.	37.227	2	PATEL, DHAVAL JAGDISH/GOMISHA MAYUR	0.00	1,236.04 4,444.82	0.00 0.00	5,680.86
					Per Diem Interest:	87.31	5,768.17
42.	37.228	2	SHARMA, CHIRAG/SHWETA	0.00	1,234.75 4,446.12	0.00 0.00	5,680.87
					Per Diem Interest:	87.31	5,768.18
42.	37.229	2	BAJAJ, AKASH/KADALI, VANYA	0.00	1,398.17 3,229.44	3,229.43 0.00	1,398.18
					Per Diem Interest:	0.00	1,398.18
42.	37.230	4C	WDG AT VALLEY VIEW LLC	0.00	5,232.10 0.00	0.00 0.00	5,232.10
					Per Diem Interest:	77.55	5,309.65
42.	37.231	2	PASCAL, SPENCER ROY/HAVEMANN, E	0.00	1,343.69 4,337.17	0.00 0.00	5,680.86
					Per Diem Interest:	87.31	5,768.17
42.	37.232	2	YANG, BO/LI, XIAOFANG	0.00	1,220.48 4,460.39	0.00 0.00	5,680.87
					Per Diem Interest:	87.31	5,768.18
42.	37.233	2	PATEL, SHALIN A/SHRADHDHA	0.00	1,219.18 4,461.68	3,110.54 0.00	2,570.32
					Per Diem Interest:	0.00	2,570.32
42.	37.234	2	GLINKO, DONNA M	0.00	1,208.81 4,472.06	0.00 0.00	5,680.87
					Per Diem Interest:	87.31	5,768.18
42.	37.235	2	MILLS, NADIA	0.00	1,320.35 4,360.52	0.00 0.00	5,680.87
					Per Diem Interest:	87.31	5,768.18
42.	37.236	1	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,854.71 0.00	0.00 0.00	1,854.71
					Per Diem Interest:	17.93	1,872.64
42.	37.237	1	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	5,193.19 0.00	0.00 0.00	5,193.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		76.70	5,269.89
42.	37.238	4C	WDG AT VALLEY VIEW LLC	0.00	5,958.42 0.00	2,979.21 0.00	2,979.21
				Per Diem Interest:		0.00	2,979.21
42.	37.239	2	LAZATIN,ABELARDO MEDINA JR/MARIA EL	0.00	1,490.26 4,190.61	0.00 0.00	5,680.87
				Per Diem Interest:		87.31	5,768.18
42.	37.240	2	PALAV, VAMAN/WALKE, RUJUTA S	0.00	1,234.75 4,446.12	0.00 0.00	5,680.87
				Per Diem Interest:		87.31	5,768.18
42.	37.242	2	FEINTUCH, STACY	0.00	1,234.75 4,446.12	0.00 0.00	5,680.87
				Per Diem Interest:		87.31	5,768.18
42.	37.243	2	SLATE NON-NC/NON-WA PROPERTY OWNER	12.02	1,425.41 4,255.46	0.00 0.00	5,692.89
				Per Diem Interest:		88.04	5,780.93
42.	37.244	2	SLATE NON-NC/NON-WA PROPERTY OWNER	15.47	1,609.58 5,116.67	0.00 0.00	6,741.72
				Per Diem Interest:		110.99	6,852.71
42.	37.245	2	ZHU, DANIEL/CHAN, CYNTHIA	0.00	1,418.92 5,275.60	75.46 0.00	6,619.06
				Per Diem Interest:		105.38	6,724.44
42.	37.246	2	GEORGE, JEFFREY	0.00	1,418.92 5,307.33	0.00 0.00	6,726.25
				Per Diem Interest:		110.05	6,836.30
42.	37.247	2	KOTHARI, MANTHAN P/AMI M SHETH	0.00	1,682.21 5,044.04	0.00 0.00	6,726.25
				Per Diem Interest:		110.05	6,836.30
42.	37.248	2	ZHOU, XIAOLIN/DANG, SUYUN	0.00	2,002.57 5,233.40	0.00 0.00	7,235.97
				Per Diem Interest:		121.13	7,357.10
42.	37.249	2	DHAMIJA, SHIVAM/GAUR, SIDHI	0.00	1,734.09 5,348.83	0.00 0.00	7,082.92
				Per Diem Interest:		117.80	7,200.72
42.	37.250	2	SOLO, MARINA	0.00	1,732.79 5,885.79	0.00 0.00	7,618.58
				Per Diem Interest:		129.45	7,748.03
42.	37.251	2	SLATE NON-NC/NON-WA PROPERTY OWNER	17.84	1,867.68 5,709.40	0.00 0.00	7,594.92
				Per Diem Interest:		129.64	7,724.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
42.	37.252	1	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	15,259.21 0.00 Per Diem Interest:	0.00 0.00 295.64	15,259.21 15,554.85
42.	37.253	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,439.67 0.00 Per Diem Interest:	0.00 0.00 13.92	1,439.67 1,453.59
42.	37.254	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00 Per Diem Interest:	0.00 0.00 11.94	1,234.75 1,246.69
42.	37.255	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00 Per Diem Interest:	0.00 0.00 11.94	1,234.75 1,246.69
42.	37.256	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00 Per Diem Interest:	0.00 0.00 11.94	1,234.75 1,246.69
42.	37.257	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,491.55 0.00 Per Diem Interest:	0.00 0.00 14.42	1,491.55 1,505.97
42.	37.258	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,481.18 0.00 Per Diem Interest:	0.00 0.00 14.32	1,481.18 1,495.50
42.	37.259	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,233.45 0.00 Per Diem Interest:	0.00 0.00 11.92	1,233.45 1,245.37
42.	37.260	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00 Per Diem Interest:	0.00 0.00 11.94	1,234.75 1,246.69
42.	37.261	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,234.75 0.00 Per Diem Interest:	0.00 0.00 11.94	1,234.75 1,246.69
42.	37.262	2	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	1,347.59 0.00 Per Diem Interest:	0.00 0.00 13.03	1,347.59 1,360.62
42.	37.263	1	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	4,728.86 0.00 Per Diem Interest:	0.00 0.00 66.60	4,728.86 4,795.46
42.	37.264	1	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	4,770.37 0.00 Per Diem Interest:	0.00 0.00 67.51	4,770.37 4,837.88
42.	37.265		AG EHC II (LEN) MULTI STATE 1, LLC		6,014.19	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	6,014.19
					Per Diem Interest:	94.56	6,108.75
42.	37.266	1	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	4,328.09 0.00	0.00 0.00	4,328.09
					Per Diem Interest:	57.89	4,385.98
42.	37.267	1	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	2,381.29 0.00	0.00 0.00	2,381.29
					Per Diem Interest:	23.02	2,404.31
42.	37.268	1	AG EHC II (LEN) MULTI STATE 1, LLC	0.00	2,234.73 0.00	0.00 0.00	2,234.73
					Per Diem Interest:	21.60	2,256.33
42.	39.	2	CUSHMAN, DANIEL/JOYCE	0.00	3,248.99 0.00	0.00 0.00	3,248.99
					Per Diem Interest:	34.42	3,283.41
42.	40.	2	MC CABE, DEBRA	0.00	4,097.23 0.00	0.00 0.00	4,097.23
					Per Diem Interest:	52.86	4,150.09
42.	42.	4A	SEVENTY EIGHT DE FOREST AVENUE LLC	0.00	2,536.54 0.00	0.00 0.00	2,536.54
					Per Diem Interest:	24.52	2,561.06
42.	43.	4A	COMMERCE PARK INVESTORS TWO LLC	0.00	20,334.48 0.00	54.67 0.00	20,279.81
					Per Diem Interest:	403.65	20,683.46
42.	44.	4B	COMMERCE PARK INVESTORS TWO LLC	0.00	9,219.00 0.00	22.28 0.00	9,196.72
					Per Diem Interest:	163.29	9,360.01
42.	45.	4B	MILLROSE PROPERTIES NJ LLC	0.00	15,804.00 0.00	0.00 0.00	15,804.00
					Per Diem Interest:	307.49	16,111.49
42.	45.01	4B	COMMERCE PARK INVESTORS TWO LLC	0.00	10,649.26 0.00	0.00 0.00	10,649.26
					Per Diem Interest:	195.37	10,844.63
42.	45.02	4B	COMMERCE PARK INVESTORS THREE LLC	0.00	12,726.17 0.00	0.00 0.00	12,726.17
					Per Diem Interest:	240.54	12,966.71
42.	45.03	-C0001- - 4B	DFS REALTY INC	0.00	5,447.40 0.00	0.00 0.00	5,447.40
					Per Diem Interest:	82.23	5,529.63
42.	45.03	-C0002- - 4B	AMATO, VINCENT	0.00	5,836.50 0.00	0.00 0.00	5,836.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	90.69	5,927.19
42.	45.03	-C0003- 4B	JIAHERB INC	0.00	22,049.00 0.00	0.00 0.00	22,049.00
					Per Diem Interest:	443.32	22,492.32
42.	45.04	1	BIG HOUSE REALTY LLC	0.00	4,260.65 0.00	0.00 0.00	4,260.65
					Per Diem Interest:	56.42	4,317.07
42.	45.05	4B	MUCCIONE, VINCENT J TRUS	0.00	9,219.00 0.00	0.00 0.00	9,219.00
					Per Diem Interest:	164.26	9,383.26
42.	45.06	4B	COMMERCE PARK INVESTORS TWO LLC	0.00	10,161.97 0.00	25.03 0.00	10,136.94
					Per Diem Interest:	183.68	10,320.62
42.	45.07	4B	COMMERCE PARK INVESTORS TWO LLC	0.00	11,853.00 0.00	0.00 0.00	11,853.00
					Per Diem Interest:	221.55	12,074.55
42.	45.08	4A	BIG HOUSE REALTY LLC	0.00	24,733.79 0.00	0.00 0.00	24,733.79
					Per Diem Interest:	501.71	25,235.50
42.	45.10	4B	WEST STREET CONSTRUCTION GRP. LLC.	0.00	8,617.13 0.00	0.00 0.00	8,617.13
					Per Diem Interest:	151.17	8,768.30
42.	46.	4B	CARAVELLA PROPERTIES LLC	0.00	10,536.00 0.00	0.00 0.00	10,536.00
					Per Diem Interest:	192.91	10,728.91
42.	46.01	4B	SC HQ LLC	0.00	10,536.00 0.00	0.00 0.00	10,536.00
					Per Diem Interest:	192.91	10,728.91
42.	47.01	4B	NEWICK BROTHERS REALTY INC	0.00	17,778.19 0.00	0.00 0.00	17,778.19
					Per Diem Interest:	350.43	18,128.62
42.	49.	4A	EQUITY INVESTMENTS REALTY CORP	0.00	6,492.81 0.00	0.00 0.00	6,492.81
					Per Diem Interest:	104.97	6,597.78
42.	50.	4B	EBURY RE LLC	0.00	811.27 0.00	0.00 0.00	811.27
					Per Diem Interest:	17.65	828.92
42.	51.	4B	TRIANGLE JANEL PROPERTIES	0.00	17,121.00 0.00	0.00 0.00	17,121.00
					Per Diem Interest:	336.13	17,457.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
42.	52.01	-CA001- - 4B	GIULIANO, WILLIAM J III	0.00	1,830.63 0.00 Per Diem Interest:	0.00 0.00 17.70	1,830.63 1,848.33
42.	52.01	-CA002- - 4B	RUSSO, RONALD N. & FRANCESG	0.00	2,614.25 0.00 Per Diem Interest:	0.00 0.00 25.27	2,614.25 2,639.52
42.	52.01	-CA003- - 4B	A & D ENTERPRISES LLC	0.00	2,963.25 0.00 Per Diem Interest:	0.00 0.00 28.64	2,963.25 2,991.89
42.	52.01	-CA004- - 4B	JDR REALTY ASSOCIATES LLC	0.00	2,594.49 0.00 Per Diem Interest:	0.00 0.00 25.08	2,594.49 2,619.57
42.	52.01	-CA005- - 4B	JDR REALTY ASSOCIATES LLC	0.00	2,614.25 0.00 Per Diem Interest:	0.00 0.00 25.27	2,614.25 2,639.52
42.	52.01	-CA006- - 4B	KREGER, VERNE E & JOANN	0.00	2,614.25 0.00 Per Diem Interest:	0.00 0.00 25.27	2,614.25 2,639.52
42.	52.01	-CA007- - 4B	SMITH HOLDING CO LLC	0.00	2,789.41 0.00 Per Diem Interest:	0.00 0.00 26.96	2,789.41 2,816.37
42.	52.01	-CA008- - 4B	ACTION DRIVES & BEARINGS INC	0.00	2,614.25 0.00 Per Diem Interest:	0.00 0.00 25.27	2,614.25 2,639.52
42.	54.02	2	JANDOLI, CAROLYN M	0.00	8,436.99 0.00 Per Diem Interest:	0.00 0.00 183.50	8,436.99 8,620.49
42.	54.03	4A	383 REALTY VENTURE LLC	0.00	28,104.40 0.00 Per Diem Interest:	77.30 0.00 571.66	28,027.10 28,598.76
42.	54.04	2	PICHOWICZ, LINDA A	0.00	8,155.54 0.00 Per Diem Interest:	0.00 0.00 141.13	8,155.54 8,296.67
42.	54.05	2	MARCELLI, DARIO JR/ANTOINETTE	0.00	8,132.19 0.00 Per Diem Interest:	0.00 0.00 140.63	8,132.19 8,272.82
42.	54.06	2	DI GIORGIO, MICHAEL/KAREN	0.00	8,106.25 0.00 Per Diem Interest:	0.00 0.00 140.06	8,106.25 8,246.31
42.	54.07		WEBBER, ERIC & KAREN LYNNE LENNOX		6,460.36	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,460.36
					Per Diem Interest:	104.26	6,564.62
42.	54.08	2	WEBER,KARL A/APRIL A	0.00	6,606.92	0.00	6,606.92
					Per Diem Interest:	107.45	6,714.37
42.	56.	1	AD ASSET ACQUISITION AND PROPERTIES	0.00	1,915.67	0.00	1,915.67
					Per Diem Interest:	18.52	1,934.19
42.	58.	4A	THREE ZERO DEFOREST AVENUE, LLC	0.00	6,585.00	0.00	6,585.00
					Per Diem Interest:	106.97	6,691.97
42.01	1.	2	ESPOSITO, MICHELLE/VEGA, DAVID	0.00	4,660.12	0.00	4,660.12
					Per Diem Interest:	65.11	4,725.23
42.01	2.	2	GOODWIN, MARY ANN	0.00	4,481.14	0.00	4,481.14
					Per Diem Interest:	61.21	4,542.35
42.01	3.	2	HANSBURY, DENNIS R/SUSAN M	0.00	5,675.67	0.00	5,675.67
					Per Diem Interest:	87.20	5,762.87
42.01	4.	2	RUESCH, GREGORY J/TONI J	0.00	4,420.18	0.00	4,420.18
					Per Diem Interest:	60.59	4,480.77
42.01	5.	2	SCARA, LEONARD & ROSALIE	0.00	4,584.90	0.00	4,584.90
					Per Diem Interest:	63.47	4,648.37
42.01	6.	2	CORSI, MICHAEL/LYNN	0.00	4,627.70	0.00	4,627.70
					Per Diem Interest:	64.40	4,692.10
42.01	7.	2	DORIA, ANTONIO/KATHERINE	0.00	4,629.00	0.00	4,629.00
					Per Diem Interest:	64.43	4,693.43
42.01	8.	2	ALGIERI, PATRICK/LINDA	0.00	4,900.07	0.00	4,900.07
					Per Diem Interest:	70.33	4,970.40
42.01	9.	2	DE MASSI, WILLIAM & SANDRA	0.00	4,959.73	0.00	4,959.73
					Per Diem Interest:	71.62	5,031.35
42.01	10.	2	OTTAIANO, GUISEPPE & JUDITH	0.00	5,618.61	0.00	5,618.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		85.95	5,704.56
42.01	11.	2	4 WILSON AVENUE W/C.O.	0.00	4,828.73 0.00	0.00 0.00	4,828.73
				Per Diem Interest:		68.78	4,897.51
42.01	12.	2	MOSKOWITZ, JOEL & ACKERMAN,MARTHA	0.00	4,792.42 0.00	0.00 0.00	4,792.42
				Per Diem Interest:		67.99	4,860.41
42.01	13.	2	DUDAJEK, ROBERT C & PAULINE M	0.00	4,710.71 0.00	0.00 0.00	4,710.71
				Per Diem Interest:		66.21	4,776.92
42.01	14.	2	FARINHAS, ALFREDO S & SILVINA S	0.00	4,450.01 0.00	0.00 0.00	4,450.01
				Per Diem Interest:		60.54	4,510.55
42.01	15.	2	MAENZA, PHILIP J/MARIA R/SAMANTHA A	0.00	6,206.15 0.00	0.00 0.00	6,206.15
				Per Diem Interest:		98.73	6,304.88
42.01	16.	2	ROCHETTE, SANDRA	0.00	5,093.32 0.00	0.00 0.00	5,093.32
				Per Diem Interest:		74.53	5,167.85
42.01	17.	2	FRASCA, DAVID/DANA M	2,422.11	4,533.02 0.00	0.00 0.00	6,955.13
				Per Diem Interest:		239.39	7,194.52
42.01	18.	2	PEREIRA, SUSANA M/MCCOY, TODD	0.00	5,499.28 0.00	0.00 0.00	5,499.28
				Per Diem Interest:		83.36	5,582.64
42.01	19.	2	GRAYNOR, KYLE/DENISE	0.00	4,817.87 0.00	0.00 0.00	4,817.87
				Per Diem Interest:		68.54	4,886.41
42.02	1.	2	PETRILLO, GIOVANNI/ANN	0.00	4,616.03 0.00	0.00 0.00	4,616.03
				Per Diem Interest:		64.15	4,680.18
42.02	2.	2	MOROCHO-MOROCHO, AARON SAUL	0.00	4,448.22 0.00	8.41 0.00	4,439.81
				Per Diem Interest:		60.13	4,499.94
42.02	3.	2	HACKETT, PAUL C JR/ELIZABETH S	0.00	4,779.45 0.00	0.00 0.00	4,779.45
				Per Diem Interest:		67.70	4,847.15
42.02	4.	2	GRAWEHR, ELLEN	0.00	4,610.35 0.00	0.00 0.00	4,610.35
				Per Diem Interest:		64.03	4,674.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
42.02	5.	2	DELPRIORE, EDWARD AND LAUREN A	0.00	4,549.88 0.00	0.00 0.00	4,549.88
					Per Diem Interest:	62.71	4,612.59
42.02	6.	2	MARKEN, CHRISTOPHER/RACHEL	0.00	4,551.18 0.00	0.00 0.00	4,551.18
					Per Diem Interest:	62.74	4,613.92
42.02	7.	2	MALKINSKI, ANDREW R/DONNA A	0.00	5,001.23 0.00	0.00 0.00	5,001.23
					Per Diem Interest:	72.53	5,073.76
42.02	8.	2	SYLVESTER, CLAUDINE M	0.00	5,627.69 0.00	0.00 0.00	5,627.69
					Per Diem Interest:	86.15	5,713.84
42.02	9.	2	DIMEO, DANIEL/MIERNICKI, SARA	0.00	5,412.38 0.00	0.00 0.00	5,412.38
					Per Diem Interest:	81.47	5,493.85
42.02	10.	2	WETZEL, KENNETH C & BARBARA TRUSTEE	0.00	4,411.91 0.00	0.00 0.00	4,411.91
					Per Diem Interest:	59.71	4,471.62
42.02	11.	2	LARACCA, FRANCESCO/MARIA A	0.00	4,962.32 0.00	0.00 0.00	4,962.32
					Per Diem Interest:	71.68	5,034.00
42.02	12.	2	STAMPFL, CARL L & CAROL A	0.00	4,157.70 0.00	0.00 0.00	4,157.70
					Per Diem Interest:	54.18	4,211.88
42.02	13.	2	CARPENTER, ROBERT L III & MEREDITH	0.00	4,059.61 0.00	0.00 0.00	4,059.61
					Per Diem Interest:	52.05	4,111.66
42.02	14.	2	MASSA, MICHAEL	0.00	4,125.76 0.00	0.00 0.00	4,125.76
					Per Diem Interest:	53.49	4,179.25
42.02	15.	2	POLUHOVICH, FRED	0.00	5,068.19 0.00	0.00 0.00	5,068.19
					Per Diem Interest:	73.98	5,142.17
42.02	16.	2	GAGLIARDO, ADRIANA	0.00	4,407.21 0.00	0.00 0.00	4,407.21
					Per Diem Interest:	59.61	4,466.82
42.02	17.	2	BULGER, THOMAS J/KRISTINA	0.00	5,197.08 0.00	0.00 0.00	5,197.08
					Per Diem Interest:	76.79	5,273.87
42.02	18.		LUZURIAGA, VICTOR/REBECA		4,704.22	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,704.22
					Per Diem Interest:	66.07	4,770.29
42.02	19.	2	TOPPI, SALVATORE	0.00	4,832.62 0.00	0.00 0.00	4,832.62
					Per Diem Interest:	68.86	4,901.48
42.02	20.	2	CONTALDI, ANDREA T	0.00	4,951.95 0.00	0.00 0.00	4,951.95
					Per Diem Interest:	71.46	5,023.41
42.02	21.	2	DI DOMENICO, MICHAEL/AMELIA L	0.00	4,723.68 0.00	0.00 0.00	4,723.68
					Per Diem Interest:	102.74	4,826.42
42.02	22.	2	SCRIVO, ROBERT C/MARLENE	0.00	5,909.13 0.00	0.00 0.00	5,909.13
					Per Diem Interest:	92.27	6,001.40
42.02	23.	2	CARLSON, JOHN C/KAREN E.	0.00	5,842.99 0.00	0.00 0.00	5,842.99
					Per Diem Interest:	90.84	5,933.83
42.02	24.	2	CASTANEDA, GINO/NATALINA	0.00	4,874.13 0.00	0.00 0.00	4,874.13
					Per Diem Interest:	69.76	4,943.89
42.02	25.	2	LAMEGO, MIKE/DEANNA	0.00	4,724.97 0.00	0.00 0.00	4,724.97
					Per Diem Interest:	66.52	4,791.49
42.02	26.	2	GALLY, ALLAN & ROSE ANN	0.00	4,476.76 0.00	0.00 0.00	4,476.76
					Per Diem Interest:	61.12	4,537.88
42.02	27.	2	DOUGHERTY/STONE, BRIAN/ROSEMARY	0.00	6,242.46 0.00	0.00 0.00	6,242.46
					Per Diem Interest:	235.30	6,477.76
42.02	28.	2	ZOPPI, DOROTHY I	0.00	4,439.63 0.00	0.00 0.00	4,439.63
					Per Diem Interest:	60.31	4,499.94
42.03	1.	2	CHIUH, YOW-SHANG	0.00	4,413.69 0.00	0.00 0.00	4,413.69
					Per Diem Interest:	59.75	4,473.44
42.03	2.	2	ESA, REGINA	0.00	6,616.00 0.00	0.00 0.00	6,616.00
					Per Diem Interest:	107.65	6,723.65
42.03	3.	2	LEI, LAM/FEI LING WONG	0.00	4,819.65 0.00	0.00 0.00	4,819.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	68.58	4,888.23
42.03	4.	2	PUENTE DUANY, DAVID A/SUSAN E	0.00	4,820.95 0.00	0.00 0.00	4,820.95
					Per Diem Interest:	68.61	4,889.56
42.03	5.	2	TARDIBUONO, JOHN/JANINE	0.00	4,622.51 0.00	0.00 0.00	4,622.51
					Per Diem Interest:	64.29	4,686.80
42.03	6.	2	12 CAMBRIDGE RD/C.O.	0.00	4,552.47 0.00	0.00 0.00	4,552.47
					Per Diem Interest:	62.77	4,615.24
42.03	7.	2	SMITH, RONNI S/ET AL	0.00	4,531.72 0.00	0.00 0.00	4,531.72
					Per Diem Interest:	62.31	4,594.03
42.03	8.	2	HANLON, JOHN M & JO ANN M	0.00	4,950.16 0.00	0.00 0.00	4,950.16
					Per Diem Interest:	71.42	5,021.58
42.03	9.	2	TYSON, WILLIAM R. & SONIA P.	0.00	4,718.49 0.00	0.00 0.00	4,718.49
					Per Diem Interest:	66.38	4,784.87
42.03	10.	2	KOZLOW, EDWARD & ANA	0.00	4,446.12 0.00	0.00 0.00	4,446.12
					Per Diem Interest:	60.45	4,506.57
42.03	11.	2	STEPHEN, JOSEPH/PHARAI, NICOLA	0.00	5,034.96 0.00	0.00 0.00	5,034.96
					Per Diem Interest:	73.26	5,108.22
42.03	12.	2	WEAR, MARY ELLEN	0.00	4,508.37 0.00	0.00 0.00	4,508.37
					Per Diem Interest:	61.81	4,570.18
42.03	13.	2	OLIVEIRA, LICINIO/ASHLEY	0.00	4,849.49 0.00	0.00 0.00	4,849.49
					Per Diem Interest:	69.23	4,918.72
42.03	14.	2	ALBERT, PAUL P & ELIZABETH S	0.00	5,989.06 0.00	0.00 0.00	5,989.06
					Per Diem Interest:	94.01	6,083.07
42.03	15.	2	RODRIGUES, ROGERIO & PAOLA	0.00	4,343.66 0.00	0.00 0.00	4,343.66
					Per Diem Interest:	58.22	4,401.88
42.03	16.	2	GARCIA, MATTHEW/ALTHEA Y HEADLEY-	0.00	4,421.48 0.00	0.00 0.00	4,421.48
					Per Diem Interest:	59.92	4,481.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
42.03	17.	2	MUSHKUDIANI, LASHA/SIMSIVE, MAIA	0.00	4,298.26 0.00	0.00 0.00	4,298.26
					Per Diem Interest:	57.24	4,355.50
42.03	18.	2	RUFFING, AMANDA/ROJAS, GUILLERMO	0.00	4,278.81 0.00	0.00 0.00	4,278.81
					Per Diem Interest:	56.81	4,335.62
42.03	19.	2	MUCHA, KENNETH	0.00	5,285.28 0.00	0.00 0.00	5,285.28
					Per Diem Interest:	78.70	5,363.98
42.03	20.	2	GIAMBATTISTA, ANGELO/LISA	0.00	5,631.58 0.00	0.00 0.00	5,631.58
					Per Diem Interest:	86.24	5,717.82
42.03	21.	2	WADHWA, TINA/NEAL JAY CO-TRUS	0.00	4,962.32 0.00	0.00 0.00	4,962.32
					Per Diem Interest:	71.68	5,034.00
42.03	22.	2	GUZZI, GLEN	0.00	4,848.19 0.00	0.00 0.00	4,848.19
					Per Diem Interest:	69.20	4,917.39
42.03	23.	2	MAHER, MELVIN L & CLAUDETTE	0.00	6,172.43 0.00	0.00 0.00	6,172.43
					Per Diem Interest:	98.00	6,270.43
42.04	1.	2	DI FRANCISCO, FRANCES	0.00	5,486.31 0.00	0.00 0.00	5,486.31
					Per Diem Interest:	119.33	5,605.64
42.04	2.	2	CIUDARAS,GIEDRIUS/CIUDARIENE,INDRE	0.00	4,635.48 0.00	0.00 0.00	4,635.48
					Per Diem Interest:	64.57	4,700.05
42.04	3.	2	MCCANN, HARRY L & ANITA A	0.00	5,104.51 0.00	0.00 0.00	5,104.51
					Per Diem Interest:	74.77	5,179.28
42.04	4.	2	DE FAZIO, MICHAEL/ANNETTE R	0.00	6,539.48 0.00	0.00 0.00	6,539.48
					Per Diem Interest:	105.98	6,645.46
42.04	5.	2	ZANGARI, TEODORO & SHERRI THERESA	0.00	5,036.25 0.00	0.00 0.00	5,036.25
					Per Diem Interest:	73.29	5,109.54
42.04	6.	2	MIRA, ANTONIO & MARIA	0.00	5,023.28 0.00	0.00 0.00	5,023.28
					Per Diem Interest:	73.01	5,096.29
42.04	7.		KRAUSE, DAVID L & JUNE C		5,261.93	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,261.93
					Per Diem Interest:	78.20	5,340.13
42.04	8.	2	STONE, ROGER J & KATHLEEN	0.00	5,156.87 0.00	0.00 0.00	5,156.87
					Per Diem Interest:	75.91	5,232.78
42.04	9.	2	ZARAUZA, MANUEL/EMILIA	0.00	4,627.70 0.00	0.00 0.00	4,627.70
					Per Diem Interest:	64.40	4,692.10
43.	1.	2	HANSEN, STANLEY & BARBARA	0.00	5,440.92 0.00	0.00 0.00	5,440.92
					Per Diem Interest:	82.09	5,523.01
43.	5.	2	TORTORELLO, JENNIFER ANN	0.00	4,242.49 0.00	0.00 0.00	4,242.49
					Per Diem Interest:	56.02	4,298.51
43.	9.	2	DI NICOLANGELO,NICHOLAS &KATHLEEN	0.00	5,889.68 0.00	0.00 0.00	5,889.68
					Per Diem Interest:	91.85	5,981.53
43.	13.	2	LAZUR, THOMAS J/TERESA A	0.00	7,429.22 0.00	0.00 0.00	7,429.22
					Per Diem Interest:	125.34	7,554.56
43.	17.	2	BIANCHI, FERNANDO/JAMIE	0.00	6,820.93 0.00	0.00 0.00	6,820.93
					Per Diem Interest:	112.11	6,933.04
43.	26.	2	RUCCIO,FRANK/MICHELLE	0.00	8,121.82 0.00	0.00 0.00	8,121.82
					Per Diem Interest:	140.40	8,262.22
44.	1.	2	SUAREZ, JOSE & MANUELA	0.00	4,206.17 0.00	0.00 0.00	4,206.17
					Per Diem Interest:	55.23	4,261.40
44.	5.	2	PALMIERI, ANGELO	0.00	4,643.26 0.00	0.00 0.00	4,643.26
					Per Diem Interest:	64.74	4,708.00
44.	9.	1	FROYSLAND, ROBERT	0.00	566.79 0.00	469.71 0.00	97.08
					Per Diem Interest:	0.00	97.08
44.	17.	2	CONTARINO, JOSIAH A & CHLOE V	0.00	4,394.24 0.00	0.00 0.00	4,394.24
					Per Diem Interest:	59.32	4,453.56
44.	25.	2	STACZAK, DEREK & STANCZAK, LIOUBOV	0.00	3,945.48 0.00	0.00 0.00	3,945.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		49.56	3,995.04
44.	29.	2	DI FAZIO, MAURO & DEBORAH	0.00	5,566.73 0.00	0.00 0.00	5,566.73
				Per Diem Interest:		84.83	5,651.56
44.	33.	2	SINDLE, MICHAEL/ALICIA	0.00	5,241.18 0.00	0.00 0.00	5,241.18
				Per Diem Interest:		77.75	5,318.93
44.	37.	2	WANG, CHUNG WILLIAM & THERESA	0.00	5,278.79 0.00	0.00 0.00	5,278.79
				Per Diem Interest:		78.56	5,357.35
45.	1.	2	MA, WENJUN	0.00	6,344.93 0.00	0.00 0.00	6,344.93
				Per Diem Interest:		101.75	6,446.68
45.	5.	2	FARINHAS, ANTONIO & ROSEMARIE	0.00	3,636.79 0.00	0.00 0.00	3,636.79
				Per Diem Interest:		42.85	3,679.64
45.	11.	2	DI DOMENICO, MARK L/GAIL DE SANTIS	0.00	4,068.69 0.00	0.00 0.00	4,068.69
				Per Diem Interest:		52.24	4,120.93
45.	15.	2	GEORGE, MARTHA J	0.00	4,243.79 0.00	0.00 0.00	4,243.79
				Per Diem Interest:		56.05	4,299.84
45.	19.	2	ARELLANO, ANSELM J & ROSEMARY	0.00	3,892.30 0.00	0.00 0.00	3,892.30
				Per Diem Interest:		48.41	3,940.71
45.	23.	2	ROGGENKAMP, KAREN ECCLES-	0.00	3,795.02 0.00	0.00 0.00	3,795.02
				Per Diem Interest:		46.29	3,841.31
46.	1.	2	LIN, SUCHYN & TEHUNG	0.00	5,147.80 0.00	0.00 0.00	5,147.80
				Per Diem Interest:		75.71	5,223.51
46.	2.	2	SHAHANI, SHAUN NIMAI/CHANDRU T	0.00	8,162.02 0.00	0.00 0.00	8,162.02
				Per Diem Interest:		141.27	8,303.29
46.	10.	2	RIVAS, VINCE & JAMI	0.00	3,990.87 0.00	0.00 0.00	3,990.87
				Per Diem Interest:		50.55	4,041.42
46.	12.	2	CLAYTON, DICKENSON & AUDREY	0.00	3,387.77 0.00	0.00 0.00	3,387.77
				Per Diem Interest:		37.43	3,425.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
46.	16.	2	KITCHIN, MARK R TRUS	0.00	3,317.73 0.00	0.00 0.00	3,317.73
					Per Diem Interest:	35.91	3,353.64
46.	20.	2	LOPEZ, RACHEL/ALIA, DAVID M	0.00	3,826.15 0.00	0.00 0.00	3,826.15
					Per Diem Interest:	46.97	3,873.12
46.	24.	2	OLIVER, CORINNE/CASALE, JOSEPH	0.00	3,891.00 0.00	0.00 0.00	3,891.00
					Per Diem Interest:	48.38	3,939.38
46.	31.	2	TEJADA, LUIS	0.00	3,809.29 0.00	0.00 0.00	3,809.29
					Per Diem Interest:	46.60	3,855.89
47.	1.01	2	CIRELLI, ERIN A & FERDINANDO A	0.00	5,241.18 0.00	0.00 0.00	5,241.18
					Per Diem Interest:	77.75	5,318.93
47.	1.02	2	SURI, EDUARDO & MARIA	0.00	5,989.55 0.00	0.00 0.00	5,989.55
					Per Diem Interest:	94.02	6,083.57
47.	5.	2	SOMOGYI, MONIQUE	1,082.68	2,887.12 0.00	0.00 0.00	3,969.80
					Per Diem Interest:	92.17	4,061.97
47.	7.	1	SOMOGYI, MONIQUE V	317.24	412.45 0.00	0.00 0.00	729.69
					Per Diem Interest:	16.47	746.16
47.	9.	2	WOCH, ANN	0.00	4,331.98 0.00	0.00 0.00	4,331.98
					Per Diem Interest:	57.97	4,389.95
48.	1.01	2	MUSHINSKE, JORAM & TINA	0.00	5,429.24 0.00	0.00 0.00	5,429.24
					Per Diem Interest:	81.84	5,511.08
48.	1.02	2	RIZZOLO, TAMMY	0.00	6,466.84 0.00	0.00 0.00	6,466.84
					Per Diem Interest:	140.65	6,607.49
49.	1.	2	SERUMOLA, PATRICK & CASALE, GINA	0.00	5,220.43 0.00	0.00 0.00	5,220.43
					Per Diem Interest:	77.29	5,297.72
50.	1.	2	PITTI, DANIELE/PETULLO, LUCIA	0.00	4,404.61 0.00	0.00 0.00	4,404.61
					Per Diem Interest:	59.55	4,464.16
50.	2.		ZARILLO, JOSEPH & DOROTHY		3,933.80	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,933.80
					Per Diem Interest:	49.31	3,983.11
50.	3.	2	DAGRO, PETER/STACEY	0.00	4,033.67 0.00	0.00 0.00	4,033.67
					Per Diem Interest:	51.48	4,085.15
50.	4.	2	LOBODA, RICHARD/BARBARA	0.00	3,756.92 0.00	0.00 0.00	3,756.92
					Per Diem Interest:	45.46	3,802.38
50.	5.	2	MICHAELS, FELICIA & THOMAS	0.00	5,592.67 0.00	0.00 0.00	5,592.67
					Per Diem Interest:	85.39	5,678.06
50.	6.	2	PASQUAROSA, ANGELA/JOHN/JOSEPH	0.00	4,392.94 0.00	0.00 0.00	4,392.94
					Per Diem Interest:	59.30	4,452.24
50.	7.	2	VARJIAN, MICHAEL/GEARY, KELLI	0.00	4,206.17 0.00	0.00 0.00	4,206.17
					Per Diem Interest:	55.23	4,261.40
50.	8.	2	KURYWCZAK, JENNIFER	0.00	4,392.94 0.00	0.00 0.00	4,392.94
					Per Diem Interest:	59.30	4,452.24
50.	9.	2	PASQUAROSA, JOSEPH & FELICIA	0.00	4,839.11 0.00	0.00 0.00	4,839.11
					Per Diem Interest:	69.00	4,908.11
50.	10.	2	WHALEN, MEGAN	0.00	4,073.88 0.00	0.00 0.00	4,073.88
					Per Diem Interest:	52.36	4,126.24
50.	11.	2	GARRUTO, EMIL G/IRENE M	0.00	4,427.96 0.00	0.00 0.00	4,427.96
					Per Diem Interest:	60.06	4,488.02
50.	12.	2	RELLO, ANDREA	0.00	5,475.94 0.00	0.00 0.00	5,475.94
					Per Diem Interest:	82.85	5,558.79
51.	1.	2	WAHLERS, PATRICIA	0.00	3,332.32 0.00	0.00 0.00	3,332.32
					Per Diem Interest:	36.23	3,368.55
51.	5.	2	CAPOZZI, JEROME E & ANNE H	0.00	4,586.19 0.00	0.00 0.00	4,586.19
					Per Diem Interest:	63.50	4,649.69
51.	9.	2	RUPNARAIN, FRED P/FILOMENA C	0.00	5,688.64 0.00	0.00 0.00	5,688.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		87.48	5,776.12
51.	11.	2	WANG, ELSA	0.00	6,437.01 0.00	0.00 0.00	6,437.01
				Per Diem Interest:		103.76	6,540.77
51.	15.	2	MATHEW, JOSEPH/JINIMOL	0.00	6,437.01 0.00	0.00 0.00	6,437.01
				Per Diem Interest:		103.76	6,540.77
51.	19.	1	CRECCO, ANTHONY & LORRAINE	224.89	424.12 0.00	0.00 0.00	649.01
				Per Diem Interest:		12.95	661.96
51.	23.	2	WANG, HAO/LI, WEN	0.00	8,361.76 0.00	17.00 0.00	8,344.76
				Per Diem Interest:		144.88	8,489.64
51.	31.	2	NORCIA, GERARD & HELEN	0.00	5,509.66 0.00	0.00 0.00	5,509.66
				Per Diem Interest:		83.59	5,593.25
51.	35.	2	FERRAZZANO, JOSEPH & FILOMENA	0.00	4,525.24 0.00	0.00 0.00	4,525.24
				Per Diem Interest:		62.17	4,587.41
51.	39.	2	CRECCO, ANTHONY J. & LORRAINE M.	0.00	4,676.98 0.00	0.00 0.00	4,676.98
				Per Diem Interest:		65.47	4,742.45
51.	43.	2	MOHAYYA, MOZAFFAR/SUHILA	0.00	5,216.54 0.00	0.00 0.00	5,216.54
				Per Diem Interest:		77.21	5,293.75
51.	47.	2	HUANG, YEONG SHENE	4,508.46	4,687.36 0.00	0.00 0.00	9,195.82
				Per Diem Interest:		432.61	9,628.43
52.	1.	2	GONGORA, OSCAR/VALERI	0.00	3,774.27 0.00	0.00 0.00	3,774.27
				Per Diem Interest:		45.84	3,820.11
52.	5.	2	35 MC KINLEY AVE/C.O.	0.00	3,719.80 0.00	0.00 0.00	3,719.80
				Per Diem Interest:		44.66	3,764.46
52.	9.	2	RUCCIO, MICHELLE/GLODEK, KAREN/ETAL	0.00	4,966.22 0.00	0.00 0.00	4,966.22
				Per Diem Interest:		71.77	5,037.99
52.	13.01	2	GONZALEZ, LISA	0.00	7,238.56 0.00	0.00 0.00	7,238.56
				Per Diem Interest:		121.19	7,359.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
52.	13.02	2	DRAGONE, STEVEN & JENNIFER	0.00	7,197.06 0.00	0.00 0.00	7,197.06
					Per Diem Interest:	120.29	7,317.35
52.	17.01	2	SPIER, DOUGLAS S	0.00	3,660.14 0.00	0.00 0.00	3,660.14
					Per Diem Interest:	43.36	3,703.50
52.	17.02	1	MARCELLI, DARIO	0.00	2,120.60 0.00	0.00 0.00	2,120.60
					Per Diem Interest:	20.50	2,141.10
52.	21.	2	CIASULLO, ANTHONY J & BONNIE L	0.00	3,824.86 0.00	0.00 0.00	3,824.86
					Per Diem Interest:	46.94	3,871.80
52.	27.	2	DEDITCH/SYLVESTER H/W, AARON C & LO	0.00	7,962.29 0.00	0.00 0.00	7,962.29
					Per Diem Interest:	136.93	8,099.22
52.	49.	2	GAYED, FIBI/ABDOU, WAGDY	0.00	4,322.90 0.00	0.00 0.00	4,322.90
					Per Diem Interest:	57.77	4,380.67
53.	1.	2	SAA, REINALDO FABIAN	0.00	4,258.05 0.00	0.00 0.00	4,258.05
					Per Diem Interest:	56.36	4,314.41
53.	5.	2	STAGG, LEO & PATRICIA	1,850.25	3,475.96 0.00	0.00 0.00	5,326.21
					Per Diem Interest:	239.55	5,565.76
53.	9.	2	HUSSER, KAREN	0.00	3,390.36 0.00	0.00 0.00	3,390.36
					Per Diem Interest:	37.49	3,427.85
53.	15.	2	VADAKKEDAM JOMY J/JOSE	0.00	3,490.23 0.00	0.00 0.00	3,490.23
					Per Diem Interest:	39.66	3,529.89
53.	18.	2	WOCH, ANNA & STEVEN D.	0.00	4,447.42 0.00	0.00 0.00	4,447.42
					Per Diem Interest:	60.48	4,507.90
53.	21.	2	YAKAN, RAED/JABRI, NADRA	0.00	6,911.72 0.00	39.45 0.00	6,872.27
					Per Diem Interest:	112.36	6,984.63
53.	24.	2	SPANARELLI, JOSEPH M & JOANN P	0.00	6,066.07 0.00	0.00 0.00	6,066.07
					Per Diem Interest:	95.69	6,161.76
53.	29.		CASALE, FRANCO & FELICIA		4,622.51	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,622.51
					Per Diem Interest:	64.29	4,686.80
53.	34.	2	MACKARAVITZ, MICHAEL TRUSTEE	0.00	6,102.39	0.00	6,102.39
					Per Diem Interest:	96.48	6,198.87
53.	41.	2	SPARACINO, MICHAEL/DANIELLE	0.00	3,531.73	0.00	3,531.73
					Per Diem Interest:	40.57	3,572.30
53.	43.	2	CARPENTER, ROBERT L JR & ANNE E	0.00	4,296.96	0.00	4,296.96
					Per Diem Interest:	57.21	4,354.17
53.	47.	2	PALMIERI, RAFFAELE & MARIA	0.00	6,168.53	0.00	6,168.53
					Per Diem Interest:	97.92	6,266.45
53.	52.	2	D ANGELO, NICHOLAS S & MARY ANN	0.00	3,073.40	0.00	3,073.40
					Per Diem Interest:	30.60	3,104.00
53.	55.	2	40 MC KINLEY AVE/C.O.	0.00	3,679.59	0.00	3,679.59
					Per Diem Interest:	43.78	3,723.37
54.	1.	2	LALICATA, RICHARD D & MARY ANN	0.00	3,968.82	0.00	3,968.82
					Per Diem Interest:	50.07	4,018.89
54.	1.01	2	DIGIORE, JEFFREY M & KIMBERLY M	0.00	4,929.90	0.00	4,929.90
					Per Diem Interest:	70.98	5,000.88
54.	2.	2	AZNAR, FRANCISO J S/MARIA	0.00	3,505.79	0.00	3,505.79
					Per Diem Interest:	40.00	3,545.79
54.	5.	2	CONNELL, KEVIN/NATALIE	0.00	4,606.95	0.00	4,606.95
					Per Diem Interest:	64.35	4,689.46
54.	8.	2	RACIOPPI, VITTORIO/CAPOZZOLI, M C	0.00	4,099.33	7.05	4,099.33
					Per Diem Interest:	52.60	4,144.88
54.	12.	2	DOBRINA, BARRY W/DEBBIE A	0.00	4,143.92	0.00	4,143.92
					Per Diem Interest:	53.88	4,197.80
54.	17.	2	DE RIGGI, LOUIS/LISA	0.00	3,469.48	0.00	3,469.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		39.21	3,508.69
54.	21.	2	TOLOMIERE, RALPH & JANNA LEE	0.00	3,169.87 0.00	0.00 0.00	3,169.87
				Per Diem Interest:		32.69	3,202.56
54.	22.	2	ROTCHSTEIN, ADAM/TAMAR EZRING	0.00	3,342.37 0.00	5.17 0.00	3,337.20
				Per Diem Interest:		36.22	3,373.42
54.	23.	2	BAEZ,CHRISTOPHER JOHN MELIS-/PENA,Y	0.00	3,485.04 0.00	0.00 0.00	3,485.04
				Per Diem Interest:		39.55	3,524.59
54.	24.	2	264 CHASE LLC	0.00	3,579.72 0.00	0.00 0.00	3,579.72
				Per Diem Interest:		41.61	3,621.33
54.	28.	2	EMMETT, FRANK L JR & ANDREA NUNES	0.00	4,198.39 0.00	0.00 0.00	4,198.39
				Per Diem Interest:		55.07	4,253.46
54.	28.01	2	ZHANG, XIAOPIN & ZHU, YA	0.00	4,159.48 0.00	0.00 0.00	4,159.48
				Per Diem Interest:		54.22	4,213.70
54.	29.	2	KHOURY, JOHN	0.00	4,237.30 0.00	2,118.65 0.00	2,118.65
				Per Diem Interest:		0.00	2,118.65
55.	3.	2	COSENTINO, ROBERT	0.00	3,984.39 0.00	0.00 0.00	3,984.39
				Per Diem Interest:		50.41	4,034.80
55.	5.	2	POZARYCKI, RICHARD & CHARLOTTE	2,262.77	4,260.16 0.00	0.00 0.00	6,522.93
				Per Diem Interest:		219.17	6,742.10
55.	8.	2	ARTMANN, ALLEN A & SUSAN E	0.00	5,885.79 0.00	0.00 0.00	5,885.79
				Per Diem Interest:		91.77	5,977.56
55.	12.	2	FORMAN, VICKI L/JOSEPH D	0.00	3,747.04 0.00	0.00 0.00	3,747.04
				Per Diem Interest:		45.25	3,792.29
55.	16.	2	HERBERT , THOMAS B	0.00	3,593.50 0.00	0.00 0.00	3,593.50
				Per Diem Interest:		41.91	3,635.41
55.	20.	2	ZHOU, SICHANG/LIU, XUAN	0.00	4,034.97 0.00	0.00 0.00	4,034.97
				Per Diem Interest:		51.51	4,086.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
55.	24.	2	LAI, TOBY SZE K/KAN	0.00	3,699.05 0.00	0.00 0.00	3,699.05
					Per Diem Interest:	44.20	3,743.25
56.	1.	4A	389 RIDGEDALE AVENUE LLC	0.00	3,310.29 0.00	0.00 0.00	3,310.29
					Per Diem Interest:	35.75	3,346.04
56.	4.	4A	INFINITY MARVEL LLC	0.00	2,419.26 0.00	0.00 0.00	2,419.26
					Per Diem Interest:	23.39	2,442.65
56.	6.	4A	JPMORGAN CH. C/O INDUSTRY CONS. GR.	0.00	12,135.96 0.00	0.00 0.00	12,135.96
					Per Diem Interest:	227.71	12,363.67
56.	14.	2	BAUK IRENE EST OF	4,965.03	3,268.44 0.00	0.00 0.00	8,233.47
					Per Diem Interest:	726.67	8,960.14
56.	16.	2	GIBBONS, MICHAEL H/JILL	0.00	4,833.92 0.00	0.00 0.00	4,833.92
					Per Diem Interest:	68.89	4,902.81
56.	19.	2	MARTINS, ROSE M	0.00	4,565.44 0.00	0.00 0.00	4,565.44
					Per Diem Interest:	63.05	4,628.49
56.	20.	2	REYES, CHRISTOPHER/CYNTHIA	0.00	4,032.38 0.00	0.00 0.00	4,032.38
					Per Diem Interest:	51.45	4,083.83
56.	21.	2	LIU, NELSON & LIU, CHRISTINA LIN-	0.00	5,700.32 0.00	0.13 0.00	5,700.19
					Per Diem Interest:	87.73	5,787.92
56.	22.	2	ANTONACCI, JOSEPH & FILOMENA	0.00	5,431.35 0.00	0.00 0.00	5,431.35
					Per Diem Interest:	81.88	5,513.23
57.	10.	2	MARIANO, MARK/SUSAN	0.00	4,151.70 0.00	0.00 0.00	4,151.70
					Per Diem Interest:	54.05	4,205.75
57.	13.	2	LIANG, YULON & HSIU CHEN CHAN	0.00	4,133.54 0.00	0.00 0.00	4,133.54
					Per Diem Interest:	53.65	4,187.19
57.	17.	2	FEO, ANTHONY JOSEPH/HASBROUCK, J	0.00	4,128.35 0.00	0.00 0.00	4,128.35
					Per Diem Interest:	53.54	4,181.89
57.	25.		RIVERSO, NICOLE/KOZLAK, RYAN		3,512.28	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,512.28
					Per Diem Interest:	40.14	3,552.42
57.	29.	2	AROCHO, HECTOR M JR & BRENDA J	0.00	3,517.47 0.00	0.00 0.00	3,517.47
					Per Diem Interest:	40.26	3,557.73
57.	33.	2	BIKOFF, JACQUELINE F/DONNA M	0.00	3,584.91 0.00	0.00 0.00	3,584.91
					Per Diem Interest:	41.72	3,626.63
57.	37.	2	BECERRA, SIMONA	0.00	3,815.78 0.00	0.00 0.00	3,815.78
					Per Diem Interest:	46.74	3,862.52
58.	2.	2	GUERRIERI, JACK	0.00	3,967.53 0.00	0.00 0.00	3,967.53
					Per Diem Interest:	50.04	4,017.57
58.	7.	2	RODRIGUEZ, DAYANA	0.00	4,128.35 0.00	0.00 0.00	4,128.35
					Per Diem Interest:	53.54	4,181.89
58.	13.	2	ZHAO, BIN & DONG, XINRONG	0.00	3,918.24 0.00	0.00 0.00	3,918.24
					Per Diem Interest:	48.97	3,967.21
58.	17.	2	DOSHI, MANOJ	0.00	4,809.28 0.00	0.00 0.00	4,809.28
					Per Diem Interest:	68.35	4,877.63
58.	21.	2	CHUNG, ANDY/HSIEH, CHIN	0.00	4,569.33 0.00	0.00 0.00	4,569.33
					Per Diem Interest:	63.13	4,632.46
58.	23.	2	MC KAY, DONALD & ELIZABETH	135.09	4,339.28 0.00	0.00 0.00	4,474.37
					Per Diem Interest:	66.71	4,541.08
58.	29.01	2	ARANEO, ROCCO & ROSEANN	0.00	4,011.62 0.00	0.00 0.00	4,011.62
					Per Diem Interest:	51.00	4,062.62
58.	29.02	2	PEHLIVANOVA, NONKO & DANIELA MITREV	0.00	4,155.59 0.00	0.00 0.00	4,155.59
					Per Diem Interest:	54.13	4,209.72
58.	29.03	2	BOJARUN, HENRY & KRYSTYNA	0.00	4,123.17 0.00	0.00 0.00	4,123.17
					Per Diem Interest:	53.43	4,176.60
59.	9.	2	KLEIN, PAUL H/JENNIFER	0.00	3,325.51 0.00	0.00 0.00	3,325.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	36.08	3,361.59
59.	13.	2	EL TANTAWI, MOHAMED	0.00	5,490.20 0.00	0.00 0.00	5,490.20
					Per Diem Interest:	83.16	5,573.36
59.	16.	2	OPIZZI, DAWN A	0.00	4,263.24 0.00	0.00 0.00	4,263.24
					Per Diem Interest:	56.48	4,319.72
59.	19.	2	KORN, LISA	0.00	3,425.38 0.00	0.00 0.00	3,425.38
					Per Diem Interest:	38.25	3,463.63
59.	23.	2	PANG, MARIA X	0.00	3,989.57 0.00	0.00 0.00	3,989.57
					Per Diem Interest:	50.52	4,040.09
59.	25.	2	APITO, ROSEMARY	0.00	4,287.88 0.00	0.00 0.00	4,287.88
					Per Diem Interest:	57.01	4,344.89
59.	29.	2	BRIJPAUL, SATI/DEVANAND	0.00	3,916.94 0.00	0.00 0.00	3,916.94
					Per Diem Interest:	48.94	3,965.88
59.	35.	2	FRUCCI, STEVEN	0.00	3,833.93 0.00	0.00 0.00	3,833.93
					Per Diem Interest:	47.14	3,881.07
59.	39.	2	TSILIKOS, ANGELICA	4,443.45	4,280.10 0.00	0.00 0.00	8,723.55
					Per Diem Interest:	472.91	9,196.46
59.	43.	2	GAGNE, LUC M/BARBARA	0.00	3,745.74 0.00	0.00 0.00	3,745.74
					Per Diem Interest:	45.22	3,790.96
59.	47.	2	SCAFIDI, GERARD/MARCELINA	0.00	3,892.30 0.00	0.00 0.00	3,892.30
					Per Diem Interest:	48.41	3,940.71
59.	51.	2	YU, QING	0.00	4,330.69 0.00	0.00 0.00	4,330.69
					Per Diem Interest:	57.94	4,388.63
59.	54.	2	SAMSON, ROMEO B & OFELIA G	0.00	3,832.64 0.00	0.00 0.00	3,832.64
					Per Diem Interest:	47.11	3,879.75
59.	57.	2	ESTOK, JOSEPH/MARYBETH	0.00	7,890.95 0.00	0.00 0.00	7,890.95
					Per Diem Interest:	135.38	8,026.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
60.	1.	4A	OLD MILL REALTY LLC	0.00	11,152.39 0.00 Per Diem Interest:	0.00 0.00 206.31	11,152.39 11,358.70
60.	9.	2	SPANARELLI, JOSEPH M JR	0.00	3,072.60 0.00 Per Diem Interest:	0.00 0.00 30.58	3,072.60 3,103.18
60.	12.	2	CREMIN, RHONDA/MICHAEL	0.00	3,593.99 0.00 Per Diem Interest:	0.00 0.00 41.92	3,593.99 3,635.91
60.	15.	2	LINFANTE, MARK/ROSSETI, VICTORIA	0.00	5,692.54 0.00 Per Diem Interest:	0.00 0.00 87.56	5,692.54 5,780.10
60.	19.	2	JAWORSKI,MICHELLE A CROZIER-/WILLIA	0.00	3,072.60 0.00 Per Diem Interest:	0.00 0.00 30.58	3,072.60 3,103.18
60.	21.	2	MINSKOFF, MICHAEL I/BLAKE M	0.00	5,566.73 0.00 Per Diem Interest:	0.00 0.00 84.83	5,566.73 5,651.56
60.	24.	2	CHEN, ZONG/ZHANG, LI	0.00	3,263.25 0.00 Per Diem Interest:	0.00 0.00 34.73	3,263.25 3,297.98
60.	27.	2	ELLSWORTH, GRACE	1.58-	2,084.28 0.00 Per Diem Interest:	8.29 0.00 19.99	2,074.41 2,094.40
60.	29.	2	COVIELLO, MARK JR/GINA	0.00	3,372.20 0.00 Per Diem Interest:	0.00 0.00 37.10	3,372.20 3,409.30
60.	33.	2	KOENEN, BONNIE ANN/LANCE W/ET ALS	0.00	4,101.93 0.00 Per Diem Interest:	0.00 0.00 52.97	4,101.93 4,154.90
60.	37.	2	MONTICELLO, ANTHONY	0.00	2,652.37 0.00 Per Diem Interest:	0.00 0.00 25.64	2,652.37 2,678.01
60.	39.	2	MENNONNA, PIETRO & ALBA	0.00	4,012.92 0.00 Per Diem Interest:	2,006.46 0.00 0.00	2,006.46 2,006.46
60.	43.	2	GARCIA, JOSEPH JUDE/PAULA	0.00	3,789.84 0.00 Per Diem Interest:	0.00 0.00 46.18	3,789.84 3,836.02
60.	47.		SZARLEJ, TOMASZ/MALGORZATA		3,163.39	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,163.39
					Per Diem Interest:	32.55	3,195.94
60.	51.	2	MANAK, CHRISTOPHER/JENNIFER	0.00	3,936.40 0.00	0.00 0.00	3,936.40
					Per Diem Interest:	49.37	3,985.77
60.	53.	2	10 MC KINLEY LLC	0.00	3,047.95 0.00	0.00 0.00	3,047.95
					Per Diem Interest:	30.04	3,077.99
61.	1.	4A	445 RIDGEDALE AVE LLC	0.00	4,162.98 0.00	68.85 0.00	4,094.13
					Per Diem Interest:	51.30	4,145.43
61.	4.	4A	CVS PHARMACY INC., STORE #2949-01	0.00	22,628.68 0.00	0.00 0.00	22,628.68
					Per Diem Interest:	455.92	23,084.60
61.	10.	4A	CVS PHARMACY INC., STORE #2949-01	0.00	5,039.47 0.00	0.00 0.00	5,039.47
					Per Diem Interest:	73.36	5,112.83
61.	11.	1	CVS PHARMACY INC., STORE ACCT.DEPT.	0.00	2,149.13 0.00	0.00 0.00	2,149.13
					Per Diem Interest:	20.78	2,169.91
61.	15.	2	RADICE, JANET & DANIEL ETALS	0.00	4,217.85 0.00	0.00 0.00	4,217.85
					Per Diem Interest:	55.49	4,273.34
61.	19.	2	KHIVRENKO, DMYTRO	0.00	3,456.51 0.00	0.00 0.00	3,456.51
					Per Diem Interest:	38.93	3,495.44
61.	22.	2	DE ROSA, MICHAEL T/LORI A	0.00	3,763.90 0.00	0.00 0.00	3,763.90
					Per Diem Interest:	45.61	3,809.51
61.	25.	2	KRUEGER, GEORGE W & LISA	0.00	4,295.67 0.00	0.00 0.00	4,295.67
					Per Diem Interest:	57.18	4,352.85
61.	28.	2	DOWLING, EDMOND/MAIREAD/ETALS	0.00	3,411.11 0.00	0.00 0.00	3,411.11
					Per Diem Interest:	37.94	3,449.05
61.	31.	2	PRZYBYLSKI, EDWARD	0.00	3,678.29 0.00	0.00 0.00	3,678.29
					Per Diem Interest:	43.75	3,722.04
61.	34.	2	ELSMAN, RICHARD C/RACINE S	0.00	4,136.14 0.00	0.00 0.00	4,136.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		53.71	4,189.85
61.	37.	2	FERREIRA, NICHOLAS A/ALISON R	0.00	3,284.01 1,123.20	0.00 0.00	4,407.21
				Per Diem Interest:		59.61	4,466.82
61.	40.	2	FUNICELLI, SALVATORE/MARY JANE	0.00	3,825.66 0.00	0.00 0.00	3,825.66
				Per Diem Interest:		46.96	3,872.62
61.	43.	2	SERRA, RAYMOND/FRANCINE	0.00	4,011.62 0.00	0.00 0.00	4,011.62
				Per Diem Interest:		51.00	4,062.62
61.	46.	2	KUKLEWICZ, CHESTER	0.00	3,953.26 0.00	0.00 0.00	3,953.26
				Per Diem Interest:		54.94	4,008.20
61.	49.	2	CAROSIA, PATRICK JR	0.00	3,034.98 0.00	0.00 0.00	3,034.98
				Per Diem Interest:		29.76	3,064.74
61.	51.	1	CVS PHARMACY INC.,STORE ACCT.DEPT.	0.00	207.52 0.00	0.00 0.00	207.52
				Per Diem Interest:		2.01	209.53
62.	1.	2	MANTILLA, CHRISTIAN/ARIAL-GALVEZ, F	0.00	5,628.98 0.00	0.00 0.00	5,628.98
				Per Diem Interest:		86.18	5,715.16
62.	2.	2	ABDELMESSIEH, RAGAA E/NAZIEH N	0.00	7,931.16 0.00	0.00 0.00	7,931.16
				Per Diem Interest:		136.25	8,067.41
62.	4.	2	HAWKSWORTH, MARILYN	0.00	3,668.73 0.00	0.00 0.00	3,668.73
				Per Diem Interest:		43.55	3,712.28
62.	6.	2	JAYACHANDRAN, CHINNAPPA/SURIYA	0.00	7,350.10 0.00	0.00 0.00	7,350.10
				Per Diem Interest:		123.61	7,473.71
62.	6.01	2	YANG, NENG & LI, MEI YAN	0.00	4,010.33 0.00	0.00 0.00	4,010.33
				Per Diem Interest:		50.97	4,061.30
62.	7.	2	GONZALEZ, HUGO/LISA	0.00	6,377.35 294.42	196.29 0.00	6,475.48
				Per Diem Interest:		100.32	6,575.80
62.	8.	2	DE SIMONE, GIOVANNI/CARMELA	0.00	6,350.11 0.00	0.00 0.00	6,350.11
				Per Diem Interest:		101.87	6,451.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
62.	9.	2	GEIGER, JAMES F	0.00	5,276.20 0.00	0.00 0.00	5,276.20
					Per Diem Interest:	78.51	5,354.71
62.	10.	2	KURKEWICZ, STANLEY J & MARGARET C	0.00	5,366.99 0.00	0.00 0.00	5,366.99
					Per Diem Interest:	80.48	5,447.47
62.	11.	2	ARACE, GABRIEL J & VICTORIA L	0.00	5,178.92 0.00	0.00 0.00	5,178.92
					Per Diem Interest:	76.39	5,255.31
62.	12.	2	HAWN, MORRIS DUNG-LIANG TRUS/LING,S	0.00	7,255.42 0.00	0.00 0.00	7,255.42
					Per Diem Interest:	121.56	7,376.98
62.	13.	2	POLITI, STEPHANIE	0.00	6,341.04 0.00	0.00 0.00	6,341.04
					Per Diem Interest:	101.67	6,442.71
63.	1.	2	DE LEON,ESTEBAN/LUIS & RAMIREZ,JESS	0.00	3,490.23 0.00	0.00 0.00	3,490.23
					Per Diem Interest:	39.66	3,529.89
63.	2.	2	VECCHIO, MICHAEL	0.00	4,542.10 0.00	0.00 0.00	4,542.10
					Per Diem Interest:	62.54	4,604.64
63.	3.	2	DAVIDOVICH, ANDREW/JOANNE N	0.00	3,993.47 0.00	0.00 0.00	3,993.47
					Per Diem Interest:	50.61	4,044.08
63.	4.	2	BENEVENTO, ANTHONY/SUZANNE	0.00	3,688.67 0.00	0.00 0.00	3,688.67
					Per Diem Interest:	43.98	3,732.65
63.	5.	2	PROTOMASTRO, MICHAEL/BETH	0.00	4,138.73 0.00	0.00 0.00	4,138.73
					Per Diem Interest:	53.77	4,192.50
63.	6.	2	CATALANO, STEVEN/CAPUTO, JENNIFER	0.00	5,390.33 102.47	0.00 0.00	5,492.80
					Per Diem Interest:	83.22	5,576.02
63.	7.	2	HASSANIEN, GAMMAL/ISMAIL, SAMAH	0.00	7,045.31 0.00	0.00 0.00	7,045.31
					Per Diem Interest:	116.99	7,162.30
63.	8.	2	SARNI, JOHN/MARY GRACE	0.00	7,412.36 0.00	0.00 0.00	7,412.36
					Per Diem Interest:	124.97	7,537.33
63.	9.		ACKERMAN, WILLIAM A & KRISTINA M		5,971.39	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,971.39
					Per Diem Interest:	93.63	6,065.02
63.	10.	2	AUDINO, ROSANNA	0.00	5,573.21 0.00	11.67 0.00	5,561.54
					Per Diem Interest:	84.46	5,646.00
63.	11.	2	FORGIONE, CARLO/SUZANNE M	0.00	8,054.37 0.00	0.00 0.00	8,054.37
					Per Diem Interest:	138.93	8,193.30
63.	12.	2	FORGIONE, CARLO/SUZANNE	0.00	5,328.08 0.00	0.00 0.00	5,328.08
					Per Diem Interest:	79.64	5,407.72
63.	13.	2	PATNER, PETER A/CAROL A	0.00	4,530.42 0.00	0.00 0.00	4,530.42
					Per Diem Interest:	62.29	4,592.71
64.	1.	2	SOARES, JEFFERSON & GUMERCINDO	0.00	4,181.53 0.00	0.00 0.00	4,181.53
					Per Diem Interest:	54.70	4,236.23
64.	2.	2	REBISZ, ROBERT	0.00	4,461.68 0.00	8.43 0.00	4,453.25
					Per Diem Interest:	60.42	4,513.67
64.	3.	2	LAW, MAN HO AND ELLEN	0.00	4,063.50 0.00	0.00 0.00	4,063.50
					Per Diem Interest:	52.13	4,115.63
64.	4.	2	KWON, YOUNGHO & KIM, HYUNJI	0.00	6,016.79 0.00	0.00 0.00	6,016.79
					Per Diem Interest:	94.62	6,111.41
64.	5.	2	HERNAIZ, DANIEL A/MERCEDES	0.00	6,741.32 0.00	0.00 0.00	6,741.32
					Per Diem Interest:	110.37	6,851.69
64.	6.01	2	LEE, MICHAEL/JULIE ENG	0.00	6,979.16 0.00	0.00 0.00	6,979.16
					Per Diem Interest:	115.55	7,094.71
64.	6.02	2	CANUTO, LUIS/MORENO, VERONICA	0.00	6,487.60 0.00	0.00 0.00	6,487.60
					Per Diem Interest:	104.86	6,592.46
64.	7.	2	PEREIRA, DARLENE	0.00	5,255.45 0.00	0.00 0.00	5,255.45
					Per Diem Interest:	78.06	5,333.51
64.	8.	2	DIGIROLAMO, O. & DIGIROLAMO A. M.	0.00	3,927.32 0.00	0.00 0.00	3,927.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		49.17	3,976.49
64.	8.1	2	MACKINSON, DANIEL THOMAS	0.00	5,016.80 0.00	0.00 0.00	5,016.80
				Per Diem Interest:		72.87	5,089.67
64.	9.	2	KONDROSKI, CARL & ELSIE	0.00	4,414.50 0.00	0.00 0.00	4,414.50
				Per Diem Interest:		59.77	4,474.27
64.	10.	2	GESUALDO, ANGELO	0.00	3,962.34 0.00	1,981.17 0.00	1,981.17
				Per Diem Interest:		0.00	1,981.17
64.	11.	2	DRAKE, DAVID/DONNA	0.00	4,765.18 0.00	0.00 0.00	4,765.18
				Per Diem Interest:		67.39	4,832.57
64.	12.	2	SULLIVAN, RICHARD/JOANN	0.00	3,770.38 0.00	0.00 0.00	3,770.38
				Per Diem Interest:		45.76	3,816.14
64.	13.	2	BARREIRA, JAQUELINE/BARROS, DAVID	0.00	4,317.72 0.00	0.00 0.00	4,317.72
				Per Diem Interest:		57.66	4,375.38
64.	14.	2	SALERNO, MARIANNE	0.00	4,403.32 0.00	0.00 0.00	4,403.32
				Per Diem Interest:		59.52	4,462.84
64.	15.	2	MICHALSKI, KYRA	0.00	5,903.95 0.00	0.00 0.00	5,903.95
				Per Diem Interest:		92.16	5,996.11
64.	16.	2	ANDERS, JASON/DANIELA	0.00	4,639.37 0.00	0.00 0.00	4,639.37
				Per Diem Interest:		64.66	4,704.03
64.	17.	2	CUNNINGHAM, JOHN A/KAREN L	0.00	4,766.48 0.00	0.00 0.00	4,766.48
				Per Diem Interest:		67.42	4,833.90
64.	18.	2	LA PENNA, PAUL & ROSEMARY	0.00	4,414.99 0.00	0.00 0.00	4,414.99
				Per Diem Interest:		59.78	4,474.77
64.	19.	2	VACCARO, MARGOT J LIVING TRUST	0.00	4,378.19 0.00	0.00 0.00	4,378.19
				Per Diem Interest:		58.98	4,437.17
64.	20.	2	TOMLIN, NANCY	0.00	4,527.83 0.00	0.00 0.00	4,527.83
				Per Diem Interest:		62.23	4,590.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
64.	21.	2	JOHN, BRIGITTE	0.00	4,722.38 0.00 Per Diem Interest:	0.00 0.00 66.46	4,722.38 4,788.84
64.	22.	2	ROSZAK, SYLWESTER/JOLANTA	0.00	4,254.16 0.00 Per Diem Interest:	0.00 0.00 56.28	4,254.16 4,310.44
64.	23.	2	FERRULLI, GINO/FILESIA	0.00	4,715.89 0.00 Per Diem Interest:	0.00 0.00 66.32	4,715.89 4,782.21
64.	24.	2	DAVIS, CHRISTOPHER/JENNIFER	0.00	5,509.66 0.00 Per Diem Interest:	0.00 0.00 83.59	5,509.66 5,593.25
64.	25.	2	KELLY, ROXZANA Y	0.00	4,494.11 0.00 Per Diem Interest:	0.00 0.00 61.50	4,494.11 4,555.61
64.	26.	2	ZIZZA, MARIA/MARINO	0.00	4,880.61 0.00 Per Diem Interest:	0.00 0.00 69.90	4,880.61 4,950.51
64.	27.	2	WHITE, FRANCES L	2,046.91	3,970.93 0.00 Per Diem Interest:	0.00 0.00 193.77	6,017.84 6,211.61
64.	28.	2	FORNELOS, MANUEL/ALMERINDA	0.00	4,464.28 0.00 Per Diem Interest:	0.00 0.00 60.85	4,464.28 4,525.13
64.	29.	2	CHAN, SHU L	0.00	4,666.61 0.00 Per Diem Interest:	0.00 0.00 65.25	4,666.61 4,731.86
64.01	1.	2	LIVORSI, CHRISTINA	0.00	4,951.95 0.00 Per Diem Interest:	0.00 0.00 71.46	4,951.95 5,023.41
64.01	2.	2	BROSE, NICOLE/PATRICK	0.00	4,730.16 204.93 Per Diem Interest:	170.76 0.00 63.66	4,764.33 4,827.99
64.01	3.	2	SCHAEFER, ROBERT & PATRICIA	0.00	4,375.59 0.00 Per Diem Interest:	0.00 0.00 58.92	4,375.59 4,434.51
64.01	4.	2	DATTOLO, PHILLIP J/CLARA	0.00	5,501.88 0.00 Per Diem Interest:	0.00 0.00 83.42	5,501.88 5,585.30
64.01	5.		HWU, WEN-SONG & WANG, CHENG MEL		4,191.91	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,191.91
					Per Diem Interest:	54.92	4,246.83
64.01	6.	2	RELLO, JOHN JOSEPH JR	0.00	4,855.97 0.00	0.00 0.00	4,855.97
					Per Diem Interest:	69.37	4,925.34
64.01	7.	2	STAFUTTI, DIANE	0.00	4,460.39 0.00	0.00 0.00	4,460.39
					Per Diem Interest:	60.76	4,521.15
64.01	8.	2	MORAN, DANIEL P/SHAPIRO, CHELSEA	0.00	4,472.06 0.00	0.00 0.00	4,472.06
					Per Diem Interest:	61.02	4,533.08
64.01	9.	2	BELLAROSA, MARY	0.00	4,388.56 0.00	0.00 0.00	4,388.56
					Per Diem Interest:	59.20	4,447.76
64.01	10.	2	TROISE, JOSEPH J	0.00	4,479.84 0.00	0.00 0.00	4,479.84
					Per Diem Interest:	61.19	4,541.03
64.01	11.	2	TAMBURRO, ERIC/DINA	0.00	4,688.66 0.00	0.00 0.00	4,688.66
					Per Diem Interest:	65.73	4,754.39
64.01	12.	2	CAMERLENGO, MICHAEL P/KIMBERLY	0.00	5,507.06 0.00	0.00 0.00	5,507.06
					Per Diem Interest:	83.53	5,590.59
64.01	13.	2	ROSSILLI, RANDALL R & PATRICIA ANN	0.00	6,437.01 0.00	0.00 0.00	6,437.01
					Per Diem Interest:	103.76	6,540.77
64.01	14.	2	FORD, RICHARD & KAREN	0.00	5,124.45 0.00	0.00 0.00	5,124.45
					Per Diem Interest:	75.21	5,199.66
64.02	1.	2	MUNZER, JENNIFER F/JON A	0.00	4,525.24 0.00	0.00 0.00	4,525.24
					Per Diem Interest:	62.17	4,587.41
64.02	2.	2	CIFALINO, CHRISTINA/ET ALS	0.00	5,205.67 0.00	0.00 0.00	5,205.67
					Per Diem Interest:	76.97	5,282.64
64.02	3.	2	SAVINO, CARLO J & JENNIFER I.	0.00	4,570.63 0.00	0.00 0.00	4,570.63
					Per Diem Interest:	63.16	4,633.79
64.02	4.	2	PALOMBO, JOSEPH JR/DEBRA	0.00	4,617.32 0.00	0.00 0.00	4,617.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		64.18	4,681.50
64.02	5.	2	FISCHER, FRED & DELORES	0.00	5,095.92 0.00	0.00 0.00	5,095.92
				Per Diem Interest:		74.59	5,170.51
64.02	6.	2	INCOGNITO, TOMASSO/ANNA	0.00	4,579.71 0.00	0.00 0.00	4,579.71
				Per Diem Interest:		63.36	4,643.07
64.02	7.	2	EGER, MICHAEL/NANCY P	0.00	5,448.70 0.00	0.00 0.00	5,448.70
				Per Diem Interest:		82.26	5,530.96
64.02	8.	2	CARLUCCI, MARK A/KIMBERLY	0.00	5,204.86 0.00	0.00 0.00	5,204.86
				Per Diem Interest:		76.96	5,281.82
64.02	9.	2	LYNCH, GARY/MARISOL	0.00	5,184.11 0.00	0.00 0.00	5,184.11
				Per Diem Interest:		76.50	5,260.61
64.02	10.	2	POLITI, COSIMO & KRISTINA	0.00	5,517.44 0.00	0.00 0.00	5,517.44
				Per Diem Interest:		83.75	5,601.19
64.02	11.	2	SEPAUL, ANDY & NICOLE M	0.00	5,059.60 0.00	0.00 0.00	5,059.60
				Per Diem Interest:		73.80	5,133.40
64.02	12.	2	GILROY, ROBERT JR/ELIZABETH	0.00	6,125.73 0.00	0.00 0.00	6,125.73
				Per Diem Interest:		96.98	6,222.71
64.02	13.	2	WITTJOHANN, HELFRIED E & PATRICIA B	0.00	5,075.16 0.00	0.00 0.00	5,075.16
				Per Diem Interest:		74.13	5,149.29
64.03	1.	2	MENNITI, CAROL	0.00	7,032.34 0.00	0.00 0.00	7,032.34
				Per Diem Interest:		116.70	7,149.04
64.03	1.01	2	BUOYE, MICHAEL/KELLIE MARIE/BRENDA	0.00	4,723.19 0.00	0.00 0.00	4,723.19
				Per Diem Interest:		66.48	4,789.67
64.03	2.	2	BROWER, TODD/WENDY	0.00	5,312.51 0.00	0.00 0.00	5,312.51
				Per Diem Interest:		79.30	5,391.81
64.03	3.	2	GIANAKOPOULOS, GEORGE & VICTORIA	0.00	4,393.75 0.00	0.00 0.00	4,393.75
				Per Diem Interest:		59.31	4,453.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
64.03	4.	2	DERONDE, DOUG/MARLENE	0.00	4,986.48 0.00	0.00 0.00	4,986.48
					Per Diem Interest:	72.21	5,058.69
64.03	5.	2	PRIMAMORE, ROSEMARIE	0.00	5,101.10 0.00	0.00 0.00	5,101.10
					Per Diem Interest:	74.70	5,175.80
64.03	6.	2	CERRATO, MORRIS M/MADELYN	0.00	4,361.81 0.00	0.00 0.00	4,361.81
					Per Diem Interest:	58.62	4,420.43
64.03	7.	2	CRONIN, THOMAS D/ARLENE D	0.00	5,015.50 0.00	0.00 0.00	5,015.50
					Per Diem Interest:	72.84	5,088.34
64.03	8.	2	LAWRENCE, LALJU PARAPULLY/BABY, J	0.00	4,230.82 0.00	0.00 0.00	4,230.82
					Per Diem Interest:	55.77	4,286.59
64.03	9.	2	PAGLIA, ANTHONY/PAULA	0.00	4,779.45 0.00	0.00 0.00	4,779.45
					Per Diem Interest:	67.70	4,847.15
64.03	10.	2	KISALA, MARGUERITE L	0.00	5,170.65 0.00	0.00 0.00	5,170.65
					Per Diem Interest:	76.21	5,246.86
64.03	11.	2	ZALESKI, JOHN H & DOROTHY G	0.00	5,162.06 0.00	0.00 0.00	5,162.06
					Per Diem Interest:	76.02	5,238.08
64.03	12.	2	PRICE, MILTON L./MARGARET B	0.00	4,278.32 0.00	0.00 0.00	4,278.32
					Per Diem Interest:	56.80	4,335.12
64.03	13.	2	GUINTA, CARMINE/MELISSA	0.00	4,238.60 0.00	0.00 0.00	4,238.60
					Per Diem Interest:	55.94	4,294.54
64.03	14.	2	GAMBA, DIANE & DEANNA	0.00	4,916.93 0.00	0.00 0.00	4,916.93
					Per Diem Interest:	70.69	4,987.62
65.	1.	2	CROSS, DAVID & THERESA	0.00	4,495.40 0.00	0.00 0.00	4,495.40
					Per Diem Interest:	61.52	4,556.92
65.	2.	2	RENDINE, RICHARD	0.00	4,245.08 0.00	0.00 0.00	4,245.08
					Per Diem Interest:	56.08	4,301.16
65.	3.		DEDEO 2018 FAMILY TRUST		3,813.18	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,813.18
					Per Diem Interest:	46.69	3,859.87
65.	4.	2	ZAMBRANO, ROSARIO	0.00	3,516.17 0.00	0.00 0.00	3,516.17
					Per Diem Interest:	76.48	3,592.65
65.	6.	2	MARRA, SUSAN	0.00	2,766.50 0.00	0.00 0.00	2,766.50
					Per Diem Interest:	26.74	2,793.24
65.	7.	4A	2 RIDGEDALE AVENUE LLC	0.00	5,552.40 0.00	0.00 0.00	5,552.40
					Per Diem Interest:	84.51	5,636.91
65.	8.	2	LOPEZ, AMNERIS	0.00	2,896.20 0.00	0.00 0.00	2,896.20
					Per Diem Interest:	28.00	2,924.20
65.	9.	2	MARTI, RANDY	0.00	3,868.95 0.00	0.00 0.00	3,868.95
					Per Diem Interest:	47.90	3,916.85
65.	10.	2	LOMBARDI GARY/AMY	0.00	2,548.61 0.00	0.00 0.00	2,548.61
					Per Diem Interest:	24.64	2,573.25
65.	11.	4A	KNC FUEL, INC.	0.00	4,554.29 0.00	0.00 0.00	4,554.29
					Per Diem Interest:	62.81	4,617.10
65.	12.	2	PISANO, JOSEPH & ARLENE	0.00	3,220.45 0.00	0.00 0.00	3,220.45
					Per Diem Interest:	33.80	3,254.25
65.	13.	2	BRIDGE, MICHAEL R & DANIELLE L	0.00	4,042.75 0.00	0.00 0.00	4,042.75
					Per Diem Interest:	51.68	4,094.43
65.	14.	2	MARINOS, MICHAEL/DINA	0.00	3,568.05 0.00	0.00 0.00	3,568.05
					Per Diem Interest:	41.36	3,609.41
65.	15.	2	MAYAN, JUAN/JOAN	0.00	3,499.31 0.00	0.00 0.00	3,499.31
					Per Diem Interest:	39.86	3,539.17
65.	16.	2	NAPPI, VITO & CARMELANN	0.00	4,189.31 0.00	0.00 0.00	4,189.31
					Per Diem Interest:	54.87	4,244.18
65.	17.	2	SMITH, STEVEN/ASHLEY	0.00	4,263.24 0.00	0.00 0.00	4,263.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	56.48	4,319.72
66.	1.	2	REDDING, CAITLIN/THOMAS JR	0.00	3,330.70 0.00	0.00 0.00	3,330.70
					Per Diem Interest:	36.19	3,366.89
66.	2.	2	JIN, LEI/PAN, MARY	2,134.08	4,024.59 0.00	0.00 0.00	6,158.67
					Per Diem Interest:	202.66	6,361.33
66.	3.	2	CONFORTI, LAWRENCE & VALERIE	0.00	6,077.74 0.00	0.00 0.00	6,077.74
					Per Diem Interest:	95.94	6,173.68
66.	3.01	2	LAZUR, KENNETH & MAUREEN	0.00	6,167.24 0.00	0.00 0.00	6,167.24
					Per Diem Interest:	97.89	6,265.13
66.	4.	2	PRATO, MAX	0.00	2,743.16 0.00	0.00 0.00	2,743.16
					Per Diem Interest:	26.52	2,769.68
66.	5.	2	DOUGHERTY, THOMAS AND JUDITH	0.00	2,961.86 0.00	0.00 0.00	2,961.86
					Per Diem Interest:	28.63	2,990.49
66.	6.	2	MUSSO, GIUSEPPE & LINDA C	0.00	4,819.65 0.00	0.00 0.00	4,819.65
					Per Diem Interest:	68.58	4,888.23
66.	7.	2	SYAMAPRASAD, SINDHU	0.00	4,871.53 0.00	0.00 0.00	4,871.53
					Per Diem Interest:	69.71	4,941.24
66.	8.	2	D'AMICO, PATRICK D. & ENCH, C.R.	0.00	4,146.51 0.00	0.00 0.00	4,146.51
					Per Diem Interest:	53.94	4,200.45
66.	9.	2	SILVA, MARCIO TADEU/SONIA ADELAIDE	0.00	3,814.48 0.00	0.00 0.00	3,814.48
					Per Diem Interest:	46.71	3,861.19
66.	10.	2	DE LA MOTTE, MARJOREI A TRUS	0.00	4,093.33 0.00	0.00 0.00	4,093.33
					Per Diem Interest:	52.78	4,146.11
66.	11.	2	PATEL, KANU B/BHANU K	0.00	4,208.77 0.00	0.00 0.00	4,208.77
					Per Diem Interest:	55.29	4,264.06
67.	1.	2	MATRISCIANO, MICHAEL/FORGIONE, BRIA	0.00	3,714.61 0.00	0.00 0.00	3,714.61
					Per Diem Interest:	44.54	3,759.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
67.	2.	2	PRAJAPATI, JAY/PERSAUD, ASHLEY	0.00	8,430.50 0.00	0.00 0.00	8,430.50
					Per Diem Interest:	147.11	8,577.61
67.	3.	2	DOMINGUEZ, DANNY & CECELIA M	0.00	3,796.32 0.00	0.00 0.00	3,796.32
					Per Diem Interest:	46.32	3,842.64
67.	4.01	2	WEBER, JOSEPH/BERBERICH, JEANNE	0.00	7,329.35 0.00	0.00 0.00	7,329.35
					Per Diem Interest:	123.16	7,452.51
67.	6.01	2	SUAREZ, ROBERTO & MARIA	0.00	5,228.21 0.00	0.00 0.00	5,228.21
					Per Diem Interest:	77.46	5,305.67
67.	6.02	2	KATZ, ROBERT & ALLA	0.00	5,535.60 0.00	0.00 0.00	5,535.60
					Per Diem Interest:	84.15	5,619.75
67.	6.03	2	MONTANA, VICTOR	0.00	6,953.22 0.00	0.00 0.00	6,953.22
					Per Diem Interest:	114.98	7,068.20
67.	6.04	2	GORTHEY, RALPH & ALEKSANDRA	0.00	6,675.17 0.00	0.00 0.00	6,675.17
					Per Diem Interest:	108.94	6,784.11
67.	8.	4A	DIRENZO PARTNERS LLC	0.00	9,782.80 0.00	0.00 0.00	9,782.80
					Per Diem Interest:	176.53	9,959.33
67.	11.	2	FERRARA, FRANK & ELEANOR	0.00	4,328.90 0.00	0.00 0.00	4,328.90
					Per Diem Interest:	57.90	4,386.80
67.	11.01	2	RICHARDSON, MICHAEL S/ALEXSANDRA	0.00	4,478.54 0.00	0.00 0.00	4,478.54
					Per Diem Interest:	61.16	4,539.70
67.	12.	2	MONTICELLO, JOSEPH R/DEBORAH A	2,053.61	3,872.84 0.00	0.00 0.00	5,926.45
					Per Diem Interest:	192.22	6,118.67
67.	13.	2	PHILIPS, GRACEMOLE & GEORGE	0.00	4,845.59 0.00	0.00 0.00	4,845.59
					Per Diem Interest:	69.14	4,914.73
67.	14.	2	STELLA, MICHAEL/AMY	0.00	4,972.70 0.00	0.00 0.00	4,972.70
					Per Diem Interest:	71.91	5,044.61
68.	1.		O O O CORP		13,220.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	13,220.00
					Per Diem Interest:	251.29	13,471.29
68.	3.	4A	TDK REALTY LLC	0.00	9,915.00	0.00	9,915.00
					Per Diem Interest:	179.40	10,094.40
68.	4.	2	MIRABELLA, LORI	0.00	3,962.34	0.00	3,962.34
					Per Diem Interest:	49.93	4,012.27
68.	5.	2	FAVREAU, BARBARA J.	0.00	2,636.80	0.00	2,636.80
					Per Diem Interest:	25.49	2,662.29
68.	6.	2	MARRANO, MARIO JR/GERARDINA	0.00	4,814.47	0.00	4,814.47
					Per Diem Interest:	68.46	4,882.93
68.	6.01	2	KOVACS, CHRISTOPHER/DEANNA	0.00	8,924.66	0.00	8,924.66
					Per Diem Interest:	157.86	9,082.52
68.	6.02	2	NAPOLI, ANTONIO M/LAURA A	0.00	5,324.19	0.00	5,324.19
					Per Diem Interest:	79.55	5,403.74
68.	7.	2	DE CHRISTOPHER, FREDERICK A & BARB.	0.00	4,785.44	0.00	4,785.44
					Per Diem Interest:	67.83	4,853.27
69.	2.	2	LYONS, THOMAS W & BARBARA A	0.00	4,210.87	0.00	4,210.87
					Per Diem Interest:	55.34	4,266.21
69.	2.01	2	FRAZZANO, PETER A & FRANCES	0.00	3,971.42	0.00	3,971.42
					Per Diem Interest:	50.13	4,021.55
69.	3.	2	SCHWARZ, PAUL/SARAH	0.00	4,031.08	0.00	4,031.08
					Per Diem Interest:	51.43	4,082.51
69.	4.	2	MAYTIDU, ROBERT & PAMELA K	0.00	4,792.42	0.00	4,792.42
					Per Diem Interest:	67.99	4,860.41
69.	5.	2	TUCKER, MICHAEL R JR/JESSICA	0.00	6,687.33	0.00	6,687.33
					Per Diem Interest:	109.20	6,796.53
69.	6.	2	DOMINGUEZ, JOSE & GARCIA, ANA	0.00	8,080.31	0.00	8,080.31

TOWNSHIP OF EAST HANOVER
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		139.50	8,219.81
69.	7.	2	MIERZWINSKI, A & MIERZWINSKA, G	0.00	7,663.98 0.00	0.00 0.00	7,663.98
				Per Diem Interest:		130.44	7,794.42
69.	8.00	2	MARANO, JOHN/MARISA	0.00	5,928.59 0.00	0.00 0.00	5,928.59
				Per Diem Interest:		92.70	6,021.29
69.	8.01	2	MARTINO, JOHN/ELISA	0.00	5,277.50 0.00	0.00 0.00	5,277.50
				Per Diem Interest:		78.54	5,356.04
69.	9.	2	RINALDI, ROBERT & MC KEON J.F&A.C.	5,022.11	3,299.57 0.00	0.00 0.00	8,321.68
				Per Diem Interest:		530.94	8,852.62
69.	10.	2	LEE, LORI/BRIAN	0.00	2,752.24 0.00	0.00 0.00	2,752.24
				Per Diem Interest:		26.60	2,778.84
69.	11.	2	LEONARDIS, PATRICK/VIRGINIA	0.00	3,271.04 0.00	0.00 0.00	3,271.04
				Per Diem Interest:		34.90	3,305.94
69.	12.	2	MONGE, MARIO A ROBLES/CARMEN	0.00	3,638.09 3,897.49	0.00 0.00	7,535.58
				Per Diem Interest:		127.65	7,663.23
69.	13.	2	SALVATORIELLO, MICHAEL JR/LAUREN	0.00	5,670.49 0.00	0.00 0.00	5,670.49
				Per Diem Interest:		87.08	5,757.57
69.	13.01	2	MARTIN, TOMMY/WOODROW, HILLARY	0.00	5,521.33 0.00	0.00 0.00	5,521.33
				Per Diem Interest:		83.84	5,605.17
69.	13.02	2	MOHAN, NIKHIL/JAYAPRAKASH, VINEETHA	0.00	5,684.75 0.00	0.00 0.00	5,684.75
				Per Diem Interest:		87.39	5,772.14
69.	14.	2	PADULA, EILEEN	0.00	4,555.07 0.00	0.00 0.00	4,555.07
				Per Diem Interest:		62.82	4,617.89
69.	15.	2	VELLA, ANTHONY/MARIA	0.00	4,577.12 0.00	0.00 0.00	4,577.12
				Per Diem Interest:		63.30	4,640.42
69.	16.	2	ROSSI, JOAN J	0.00	4,512.27 0.00	0.00 0.00	4,512.27
				Per Diem Interest:		61.89	4,574.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
69.	17.	1	CARDARELLA, ELIZABETH	0.00	2,134.86 0.00	0.00 0.00	2,134.86
					Per Diem Interest:	20.64	2,155.50
69.	18.	2	DIBERNARDO, DANIEL & DOLORES	0.00	5,151.20 0.00	0.00 0.00	5,151.20
					Per Diem Interest:	75.79	5,226.99
69.	19.	2	LOMBARDI, MARIO J & ELENA A	0.00	4,659.64 0.00	0.00 0.00	4,659.64
					Per Diem Interest:	65.10	4,724.74
70.	1.	4A	VANDELAY PLAZA LLC/JEDDIE LLC/ET AL	0.00	23,070.22 0.00	0.00 0.00	23,070.22
					Per Diem Interest:	465.53	23,535.75
70.	4.	2	LUNAGARIA, NILESH/SHARAN, MUGDHA	0.00	6,173.72 0.00	0.00 0.00	6,173.72
					Per Diem Interest:	98.03	6,271.75
70.	4.01	2	SHAH, ANAND M/CHINTAL	0.00	6,580.98 0.00	0.00 0.00	6,580.98
					Per Diem Interest:	106.89	6,687.87
70.	5.	2	MIRABELLA, LINDA D	0.00	3,160.79 0.00	0.00 0.00	3,160.79
					Per Diem Interest:	32.50	3,193.29
70.	6.	2	SHAH, JAIMIL/AJAYKUMAR	0.00	7,557.62 0.00	0.00 0.00	7,557.62
					Per Diem Interest:	128.13	7,685.75
70.	6.01	2	NABIL, HANI/MANSOUR, MAINA	0.00	5,291.76 0.00	0.00 0.00	5,291.76
					Per Diem Interest:	78.85	5,370.61
70.	7.	2	SCHIMMINGER, CHRISTOPHER/HOROWITZ,R	0.00	3,634.20 0.00	0.00 0.00	3,634.20
					Per Diem Interest:	42.79	3,676.99
70.	8.	2	CANZONIERI, JOSEPH & DIANNE	0.00	4,875.43 0.00	0.00 0.00	4,875.43
					Per Diem Interest:	69.79	4,945.22
70.	8.01	2	DI PAOLO, ROSALINA	0.00	4,408.51 0.00	0.00 0.00	4,408.51
					Per Diem Interest:	59.64	4,468.15
70.	9.	2	DONDAPATI, SASHI/TULASI	0.00	9,388.99 0.00	0.00 0.00	9,388.99
					Per Diem Interest:	167.96	9,556.95
70.	9.01		CASCINO, JOSEPH F		5,523.93	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,523.93
					Per Diem Interest:	83.90	5,607.83
70.	9.02	2	HOFFMAN, FRANK J. & LINDA R.	0.00	5,689.94 0.00	0.00 0.00	5,689.94
					Per Diem Interest:	87.51	5,777.45
70.	10.	2	AIYAR, DEVRAJ N	0.00	9,818.29 0.00	9,814.29 0.00	4.00
					Per Diem Interest:	0.00	4.00
70.	10.01	2	SILVA, ALFREDO/DELFA FERMIN	0.00	8,149.05 0.00	0.00 0.00	8,149.05
					Per Diem Interest:	140.99	8,290.04
70.	11.	2	DONATELLI, FREDERICK J/CAROL ANN	0.00	3,604.37 0.00	0.00 0.00	3,604.37
					Per Diem Interest:	42.15	3,646.52
70.	11.01	2	KOVALERCHIK, VALERY/YELENA	0.00	4,898.77 0.00	0.00 0.00	4,898.77
					Per Diem Interest:	70.30	4,969.07
70.	12.	2	ROSKAZ, DAVID M	0.00	5,613.42 0.00	0.00 0.00	5,613.42
					Per Diem Interest:	85.84	5,699.26
70.	12.01	2	JOSEPH, MATHEW K/JACOB, TISSY	0.00	6,149.08 0.00	0.00 0.00	6,149.08
					Per Diem Interest:	97.49	6,246.57
70.	12.02	2	TENORE, ANTHONY/DENISSE	0.00	4,890.99 0.00	0.00 0.00	4,890.99
					Per Diem Interest:	70.13	4,961.12
71.	1.	2	LARENA, JEREMEY	0.00	3,709.42 3,267.15	0.00 0.00	6,976.57
					Per Diem Interest:	115.49	7,092.06
71.	2.	2	BRAUN, LORETTA	0.00	4,691.25 0.00	0.00 0.00	4,691.25
					Per Diem Interest:	65.78	4,757.03
71.	3.	2	KOWALSKI, EUGENE	0.00	3,661.43 0.00	0.00 0.00	3,661.43
					Per Diem Interest:	43.39	3,704.82
71.	4.	2	STYS, ROBERT/ALEXANDRIA J	0.00	5,197.08 0.00	0.00 0.00	5,197.08
					Per Diem Interest:	76.79	5,273.87
71.	5.	2	MHLEY, JUSTIN/CHRISTINA	0.00	3,953.26 3,063.52	0.00 0.00	7,016.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		116.36	7,133.14
71.	5.01	2	ZECCA, MARIANELLA	0.00	8,369.54 0.00	0.00 0.00	8,369.54
				Per Diem Interest:		145.79	8,515.33
71.	6.	2	JENNINGS, EDWARD M	0.00	3,775.57 0.00	0.00 0.00	3,775.57
				Per Diem Interest:		45.87	3,821.44
71.	7.	2	SCHMITT, TYLER	0.00	4,507.08 0.00	0.00 0.00	4,507.08
				Per Diem Interest:		61.78	4,568.86
71.	8.	2	CORINO, LUIGI/ANGELA	0.00	7,401.98 0.00	0.00 0.00	7,401.98
				Per Diem Interest:		124.74	7,526.72
71.	9.	2	REDDIE, PAMELA A	0.00	4,696.44 0.00	0.00 0.00	4,696.44
				Per Diem Interest:		65.90	4,762.34
71.	10.	2	VERZI, PAULA & GABRIEL T	0.00	3,953.26 0.00	0.00 0.00	3,953.26
				Per Diem Interest:		49.73	4,002.99
72.	1.	2	POLITI, ROSEMARIE	0.00	4,870.24 0.00	0.00 0.00	4,870.24
				Per Diem Interest:		69.68	4,939.92
72.	2.	2	YANNUZZI, ANNETTE	0.00	3,618.63 0.00	0.00 0.00	3,618.63
				Per Diem Interest:		42.46	3,661.09
72.	3.	2	MC FEETERS, GLENDA	0.00	4,160.78 0.00	0.00 0.00	4,160.78
				Per Diem Interest:		54.25	4,215.03
72.	4.	2	LARENA, PAUL/ALLISON PERRINE	0.00	9,592.61 0.00	0.00 0.00	9,592.61
				Per Diem Interest:		172.39	9,765.00
72.	5.	2	RAO, SALVATORE/CHRISTINA	0.00	7,127.02 0.00	0.00 0.00	7,127.02
				Per Diem Interest:		118.76	7,245.78
72.	5.1	2	AMBROSE, ANTHONY III& CHERYL L.	0.00	5,997.33 0.00	0.00 0.00	5,997.33
				Per Diem Interest:		94.19	6,091.52
72.	6.	2	LEWIS, CIERRA JENE/BLIZZARD, J S	0.00	4,465.57 0.00	0.00 0.00	4,465.57
				Per Diem Interest:		60.88	4,526.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
72.	7.	2	SOMMERVILLE, SHANNON & ANNETTE	0.00	4,473.36 0.00	0.00 0.00	4,473.36
					Per Diem Interest:	61.05	4,534.41
72.	8.	2	KELSEY, MICHAEL J	0.00	3,440.46 0.00	0.00 0.00	3,440.46
					Per Diem Interest:	38.58	3,479.04
73.	1.	2	JAMES/GIULIANO, EDWARD/MELISSA	0.00	5,558.94 0.00	0.00 0.00	5,558.94
					Per Diem Interest:	84.66	5,643.60
73.	2.	2	ZARA, MICHAEL/WAI SZE	0.00	3,788.54 0.00	0.00 0.00	3,788.54
					Per Diem Interest:	46.15	3,834.69
73.	3.	2	SEMENTI, ANTHONY V	0.00	4,228.22 0.00	0.00 0.00	4,228.22
					Per Diem Interest:	55.71	4,283.93
73.	4.	2	LETIZIA, RONALD JR/BETH ANN	0.00	3,927.32 0.00	0.00 0.00	3,927.32
					Per Diem Interest:	49.17	3,976.49
73.	5.	2	RIZZOLO, DENISE	0.00	3,858.58 0.00	0.00 0.00	3,858.58
					Per Diem Interest:	47.67	3,906.25
73.	6.	2	JANDOLI, MICHAEL	0.00	3,795.02 0.00	0.00 0.00	3,795.02
					Per Diem Interest:	46.29	3,841.31
73.	7.	2	MALONEY, MARK H & STEPHANIE	0.00	4,581.01 0.00	0.00 0.00	4,581.01
					Per Diem Interest:	63.39	4,644.40
73.	8.	2	TOTO, EMILIO/JENNIFER	0.00	4,158.18 0.00	0.00 0.00	4,158.18
					Per Diem Interest:	54.19	4,212.37
73.	9.	2	MALLACK, JOHN W/CRISTINA	0.00	4,213.96 0.00	0.00 0.00	4,213.96
					Per Diem Interest:	55.40	4,269.36
73.	10.	2	BRUNS/SCHALKOFF, THEODORE R III/SUS	0.00	3,771.68 0.00	0.00 0.00	3,771.68
					Per Diem Interest:	45.78	3,817.46
73.	11.	2	CAPOZZI, MICHAEL A/KATHY A	0.00	3,894.89 0.00	0.00 0.00	3,894.89
					Per Diem Interest:	48.46	3,943.35
73.	12.		FRANKLIN, MARGARET/KAREN		3,852.09	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,852.09
					Per Diem Interest:	47.53	3,899.62
73.	13.	2	MANCINI, DOMINICK M & TRACY A	0.00	4,949.35 0.00	0.00 0.00	4,949.35
					Per Diem Interest:	71.40	5,020.75
73.	14.	2	AYOUB, ELIE A/AMAL K	0.00	3,962.34 0.00	0.00 0.00	3,962.34
					Per Diem Interest:	49.93	4,012.27
73.	15.	2	BAKER, MICHAEL/YOLANDA	0.00	3,914.35 0.00	0.00 0.00	3,914.35
					Per Diem Interest:	48.89	3,963.24
73.	16.	2	SUMMER, BRIAN A/JOYCE	2,093.51	3,948.07 0.00	0.00 0.00	6,041.58
					Per Diem Interest:	197.40	6,238.98
73.	17.	2	SEBOROWSKI, JESSICA/MICHAEL	0.00	3,946.77 0.00	0.00 0.00	3,946.77
					Per Diem Interest:	49.59	3,996.36
73.	18.	2	REISER, ERIC P/JENNIFER	0.00	4,699.03 0.00	0.00 0.00	4,699.03
					Per Diem Interest:	65.95	4,764.98
73.	20.	2	LARSEN, PAUL & DEANA	0.00	4,866.35 0.00	0.00 0.00	4,866.35
					Per Diem Interest:	69.59	4,935.94
73.	21.	2	TUDRYN, BODGUSLAW & HALINA	0.00	6,207.44 0.00	0.00 0.00	6,207.44
					Per Diem Interest:	98.76	6,306.20
73.	22.	2	COSTELLO, DONNA M	0.00	3,678.29 0.00	0.00 0.00	3,678.29
					Per Diem Interest:	43.75	3,722.04
73.	23.	2	COTTAM, MICHAEL R	0.00	4,285.29 0.00	0.00 0.00	4,285.29
					Per Diem Interest:	56.96	4,342.25
73.	24.	2	RYAN, JAMES E & MARY J	0.00	3,736.17 0.00	0.00 0.00	3,736.17
					Per Diem Interest:	45.01	3,781.18
73.	25.	2	PESTANA,HUGO M/NASCIMENTO,JENNIFER	0.00	3,875.44 0.00	0.00 0.00	3,875.44
					Per Diem Interest:	48.04	3,923.48
73.	26.	2	ESCOBAR, RUBEN O/MIRIAM L	2,585.94	4,876.72 0.00	0.00 0.00	7,462.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	261.18	7,723.84
73.	27.	2	RIVERSO, JACQUELINE TRUS	0.00	3,826.15 0.00	0.00 0.00	3,826.15
					Per Diem Interest:	46.97	3,873.12
73.	28.	2	PEPE, PATRICK J/JILLIAN B	0.00	4,819.65 0.00	0.00 0.00	4,819.65
					Per Diem Interest:	68.58	4,888.23
73.	29.	2	LAI, TU/KIEU PHUONG	72.92	3,820.96 0.00	0.00 0.00	3,893.88
					Per Diem Interest:	51.49	3,945.37
73.	30.	2	FROISLAND JAMES D. & KIM A.	0.00	4,364.41 0.00	0.00 0.00	4,364.41
					Per Diem Interest:	58.68	4,423.09
73.	31.	2	WIERZBINSKI, MARIANN M/JUSTIN M	0.00	4,549.88 0.00	0.00 0.00	4,549.88
					Per Diem Interest:	62.71	4,612.59
73.	32.	2	CECALA, LOUIS V/BONO, BIANCA	0.00	3,640.68 0.00	0.00 0.00	3,640.68
					Per Diem Interest:	42.93	3,683.61
74.	1.	2	SANTANA, DAVID/JOANA	0.00	3,683.48 0.00	0.00 0.00	3,683.48
					Per Diem Interest:	43.87	3,727.35
74.	2.	2	DOWNEY, MARY ELLEN	0.00	7,034.93 0.00	0.00 0.00	7,034.93
					Per Diem Interest:	116.76	7,151.69
74.	3.	2	GESUALSO, LUCIA & LOCONSOLE, NICOLA	0.00	3,267.15 0.00	0.00 0.00	3,267.15
					Per Diem Interest:	34.81	3,301.96
74.	4.	2	CONTE, CARMELO/MARIA	0.00	6,296.94 0.00	0.00 0.00	6,296.94
					Per Diem Interest:	100.71	6,397.65
74.	5.	2	CAULFIELD, SHANA	0.00	4,149.11 0.00	0.00 0.00	4,149.11
					Per Diem Interest:	53.99	4,203.10
74.	6.	2	FLATH, RICHARD & CHRISTINE	0.00	4,015.51 0.00	0.00 0.00	4,015.51
					Per Diem Interest:	51.09	4,066.60
74.	7.	2	MC CANN, CHRISTOPHER & HEATHER	0.00	4,159.48 0.00	0.00 0.00	4,159.48
					Per Diem Interest:	54.22	4,213.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
74.	8.	2	WINSTON, SCOTT/CRISTINA	0.00	4,154.29 0.00	0.00 0.00	4,154.29
					Per Diem Interest:	54.11	4,208.40
74.	9.	2	DI BARTOLO, WILLIAM A.& AMY C.	0.00	4,577.12 0.00	0.00 0.00	4,577.12
					Per Diem Interest:	63.30	4,640.42
74.	10.	2	CONTI, AMY/PATRICK	0.00	8,315.07 0.00	0.00 0.00	8,315.07
					Per Diem Interest:	144.60	8,459.67
74.	11.	2	CARUSO, JOSEPH & NANCY	0.00	3,929.42 0.00	0.00 0.00	3,929.42
					Per Diem Interest:	49.21	3,978.63
74.	12.	2	STEITZ, PATRICIA A/GLENN A	0.00	4,094.63 0.00	0.00 0.00	4,094.63
					Per Diem Interest:	52.81	4,147.44
74.	13.	2	SYLVESTER, LOUIS A	0.00	4,174.56 0.00	0.00 0.00	4,174.56
					Per Diem Interest:	54.55	4,229.11
74.	14.	2	WOODWARD, NIEL C/VALERIE L	0.00	4,493.62 0.00	0.00 0.00	4,493.62
					Per Diem Interest:	61.49	4,555.11
74.	15.	2	MATHEW, JACOB/SUSAN	0.00	6,614.70 0.00	0.00 0.00	6,614.70
					Per Diem Interest:	107.62	6,722.32
74.	16.	2	TUDRYN, MAGDALENA	0.00	4,287.88 0.00	0.00 0.00	4,287.88
					Per Diem Interest:	57.01	4,344.89
74.	17.	2	SPADONE, ANTHONY S JR	0.00	4,909.15 0.00	0.00 0.00	4,909.15
					Per Diem Interest:	70.52	4,979.67
74.	18.	2	PALLANTE, MARIANNE V	0.00	4,412.40 0.00	0.00 0.00	4,412.40
					Per Diem Interest:	59.72	4,472.12
74.	19.	2	MUSSO, RICHARD L/CHAPMAN, MORGAN L	0.00	4,444.82 0.00	0.00 0.00	4,444.82
					Per Diem Interest:	60.42	4,505.24
74.	20.	2	RIGILLO, FRANK & MARCIA A	0.00	4,730.16 0.00	0.00 0.00	4,730.16
					Per Diem Interest:	66.63	4,796.79
74.	21.		PARADISO, ANTHONY/LISA JOANN		6,007.71	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,007.71
					Per Diem Interest:	94.42	6,102.13
74.	22.	2	PAPAIYA, SUNNY/BIANCA/ET ALS	0.00	4,124.46 0.00	0.00 0.00	4,124.46
					Per Diem Interest:	53.46	4,177.92
74.	23.	2	CARLSON, GAYLE B	0.00	3,845.61 0.00	0.00 0.00	3,845.61
					Per Diem Interest:	47.39	3,893.00
74.	24.	2	LENOX, DONALD S & SUSAN	0.00	3,802.32 0.00	0.00 0.00	3,802.32
					Per Diem Interest:	46.45	3,848.77
74.	25.	2	PANEGGIANTE, MICHAEL/LISA	0.00	3,806.70 0.00	0.00 0.00	3,806.70
					Per Diem Interest:	46.55	3,853.25
75.	1.	2	REBELO, ELISIO	0.00	4,007.73 0.00	0.00 0.00	4,007.73
					Per Diem Interest:	50.92	4,058.65
75.	1.01	2	YANUZZI, DANIEL & TANYA	0.00	5,315.11 0.00	0.00 0.00	5,315.11
					Per Diem Interest:	79.35	5,394.46
75.	2.	2	REY, DAVID W/HINAKUMARI D	0.00	4,579.71 0.00	0.00 0.00	4,579.71
					Per Diem Interest:	63.36	4,643.07
75.	3.	2	VIDAL, CARL & CHRISTINE	0.00	4,766.48 0.00	0.00 0.00	4,766.48
					Per Diem Interest:	67.42	4,833.90
75.	4.01	2	TGGJ LLC	0.00	3,236.02 0.00	0.00 0.00	3,236.02
					Per Diem Interest:	34.13	3,270.15
75.	4.02	2	GARGIULO, ROBERT M/STEPHANIE	0.00	6,434.42 0.00	3,217.21 0.00	3,217.21
					Per Diem Interest:	0.00	3,217.21
75.	4.03	2	LEITAO, AGOSTINHO/ELIZABETH	0.00	7,137.39 0.00	0.00 0.00	7,137.39
					Per Diem Interest:	118.99	7,256.38
75.	6.	2	CURCIO, GEORGE & ROSEANN	0.00	3,331.51 0.00	0.00 0.00	3,331.51
					Per Diem Interest:	36.21	3,367.72
75.	7.	2	GHOBRIAL, MINA	0.00	5,097.21 0.00	0.00 0.00	5,097.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		74.61	5,171.82
75.	8.	2	BELZEL, JOHN J JR	0.00	3,214.78 0.00	0.00 0.00	3,214.78
				Per Diem Interest:		33.67	3,248.45
75.	9.	2	GENUNG,NANCY & TRAVISANO, FRANK	0.00	3,517.47 0.00	0.00 0.00	3,517.47
				Per Diem Interest:		40.26	3,557.73
75.	10.	2	NAPPI, NATALIE	0.00	3,684.78 0.00	0.00 0.00	3,684.78
				Per Diem Interest:		43.89	3,728.67
75.	11.	2	BABIA, JONATHAN J/BOLANTE, JELLANA	0.00	5,116.67 0.00	0.00 0.00	5,116.67
				Per Diem Interest:		75.04	5,191.71
75.	12.	2	BAIRD, KEVIN F	0.00	3,391.66 0.00	0.00 0.00	3,391.66
				Per Diem Interest:		37.52	3,429.18
75.	13.	2	FORGIONE, PASQUALE JOSEPH/PATRICIA	0.00	3,666.62 0.00	6.11 0.00	3,660.51
				Per Diem Interest:		43.23	3,703.74
75.	14.	2	DAVIS, MATTHEW J/NATALIE G	0.00	3,616.04 0.00	0.00 0.00	3,616.04
				Per Diem Interest:		42.40	3,658.44
75.	15.	2	CROKER, SCOTT	0.00	6,674.36 0.00	0.00 0.00	6,674.36
				Per Diem Interest:		108.92	6,783.28
75.	15.01	2	BOVE, CAROL A/VINCENT	0.00	7,075.14 0.00	0.00 0.00	7,075.14
				Per Diem Interest:		117.63	7,192.77
75.	15.02	2	NISBET, LINDA/GEORGE	0.00	5,736.63 0.00	0.00 0.00	5,736.63
				Per Diem Interest:		88.52	5,825.15
75.	15.03	2	GOMES, MICHAEL/DOMENICA	0.00	5,263.23 0.00	0.00 0.00	5,263.23
				Per Diem Interest:		78.23	5,341.46
75.	15.04	2	THOMPSON, HUBERT P & FRANCES R	0.00	5,896.16 0.00	0.00 0.00	5,896.16
				Per Diem Interest:		91.99	5,988.15
75.	16.	2	DE ANGELIS, NICHOLAS/KARLA	0.00	3,909.16 0.00	0.00 0.00	3,909.16
				Per Diem Interest:		48.77	3,957.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
75.	16.01	2	SILVERMAN, SOL & DOROTHY	2,266.82	4,274.91 0.00	0.00 0.00	6,541.73
					Per Diem Interest:	219.84	6,761.57
75.	17.	2	INDALECIO, CATHERINE/OSWALDO	0.00	5,116.67 0.00	0.00 0.00	5,116.67
					Per Diem Interest:	75.04	5,191.71
75.	18.	2	SHRADER, SANDFORD/MAUREEN	0.00	5,479.34 0.00	0.00 0.00	5,479.34
					Per Diem Interest:	82.93	5,562.27
75.	19.	1	SHRADER, SANDFORD/MAUREEN	0.00	1,914.37 0.00	0.00 0.00	1,914.37
					Per Diem Interest:	18.51	1,932.88
75.	20.	2	FORGIONE, MICHAEL/MARIA	0.00	6,029.76 0.00	0.00 0.00	6,029.76
					Per Diem Interest:	94.90	6,124.66
75.	21.	2	PRESTA, ANNETTE DELLA SALLA	0.00	8,032.32 0.00	0.00 0.00	8,032.32
					Per Diem Interest:	174.70	8,207.02
75.	22.	2	VANDERCLOCK, JOHN M & SANDRA L	0.00	3,150.42 0.00	0.00 0.00	3,150.42
					Per Diem Interest:	32.27	3,182.69
75.	23.	2	ROCHA, JASON T/KIMBERLY	0.00	8,221.69 0.00	0.00 0.00	8,221.69
					Per Diem Interest:	142.57	8,364.26
75.	24.	2	CHEN, GEORGE & ELIZABETH	0.00	4,486.33 0.00	0.00 0.00	4,486.33
					Per Diem Interest:	61.33	4,547.66
75.	25.	2	POPPENDIECK, ELEANOR K	0.00	2,652.37 0.00	0.00 0.00	2,652.37
					Per Diem Interest:	25.64	2,678.01
75.	26.	2	TWOMEY, KEVIN & PETRACCA,ROSANNA	0.00	4,446.12 0.00	0.00 0.00	4,446.12
					Per Diem Interest:	60.45	4,506.57
76.	1.	2	MOSCA, JOSEPH & PATRICIA	0.00	4,652.34 0.00	0.00 0.00	4,652.34
					Per Diem Interest:	64.94	4,717.28
76.	2.	2	VALERIAN, JAMES K.	0.00	3,893.60 0.00	1,946.80 0.00	1,946.80
					Per Diem Interest:	0.00	1,946.80
76.	2.02		PETULLO, NICOLA & GIUSEPPINA		4,706.82	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,706.82
					Per Diem Interest:	66.12	4,772.94
76.	2.03	2	PATEL, ARUNKUMAR J.	0.00	8,692.50 0.00	0.00 0.00	8,692.50
					Per Diem Interest:	152.81	8,845.31
76.	4.	2	VRABLIK, RICHARD/SARAH	0.00	6,485.00 0.00	0.00 0.00	6,485.00
					Per Diem Interest:	104.80	6,589.80
76.	9.	2	TUREAUD, KRISTINE MARIE/BRIAN JACK	0.00	4,972.70 0.00	0.00 0.00	4,972.70
					Per Diem Interest:	71.91	5,044.61
76.	10.	2	BERGER, BARBARA R & ETC	0.00	4,138.73 0.00	0.00 0.00	4,138.73
					Per Diem Interest:	53.77	4,192.50
76.	11.	2	MARTORELLI, MICHAEL/TRACY	0.00	3,949.37 0.00	0.00 0.00	3,949.37
					Per Diem Interest:	49.65	3,999.02
76.	12.	2	DE BOER, JUDITH	0.00	4,780.74 0.00	0.00 0.00	4,780.74
					Per Diem Interest:	67.73	4,848.47
76.	13.	2	KEARNS, KEVIN W/TRACY A	0.00	4,296.96 0.00	0.00 0.00	4,296.96
					Per Diem Interest:	57.21	4,354.17
76.	14.	2	SILVA, HENRIQUE & BEATRIZ	0.00	6,920.79 0.00	0.00 0.00	6,920.79
					Per Diem Interest:	114.28	7,035.07
76.	15.	2	LAVERY, MARK & MAUREEN/FITZSIMMONS, K	0.00	4,123.17 0.00	0.00 0.00	4,123.17
					Per Diem Interest:	53.43	4,176.60
76.	16.	2	PALARDY, MATTHEW & VINCENZA	0.00	4,046.64 0.00	0.00 0.00	4,046.64
					Per Diem Interest:	51.76	4,098.40
76.	17.	2	CORBO, ALFRED	0.00	4,645.86 0.00	0.00 0.00	4,645.86
					Per Diem Interest:	64.80	4,710.66
76.	18.	2	SCULLEN, JOHN J JR & PATRICIA M	0.00	4,197.09 0.00	0.00 0.00	4,197.09
					Per Diem Interest:	55.04	4,252.13
76.	19.	2	OLSEN, GEORGE A & JULIA M	0.00	4,094.14 0.00	2,047.07 0.00	2,047.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,047.07
76.	20.	2	MEGARO, MICHAEL/CAROLE	0.00	3,977.90 0.00	0.00 0.00	3,977.90
					Per Diem Interest:	50.27	4,028.17
76.	21.	2	SCHMITT, JAMES	2,119.69	3,997.36 0.00	0.00 0.00	6,117.05
					Per Diem Interest:	274.54	6,391.59
76.	22.	2	MITOLA, GEORGE & MINDY	0.00	4,610.84 0.00	0.00 0.00	4,610.84
					Per Diem Interest:	64.04	4,674.88
76.	23.	2	RELLA, STEPHEN/ELVIRA	0.00	4,215.25 0.00	1,600.00 0.00	2,615.25
					Per Diem Interest:	9.81	2,625.06
76.	24.	2	LA FORGIA, JONPAUL/MARTINO, GIANNA	0.00	4,138.73 0.00	0.00 0.00	4,138.73
					Per Diem Interest:	53.77	4,192.50
76.	25.	2	LIOTTA, MICHAEL/LINDSAY	0.00	3,822.26 0.00	0.00 0.00	3,822.26
					Per Diem Interest:	46.88	3,869.14
76.	26.	2	BELFIORE, DONALD & DETULLIO, CLAIRE	0.00	4,022.00 0.00	0.00 0.00	4,022.00
					Per Diem Interest:	51.23	4,073.23
76.	27.	2	TANG, YANMING/YANG, LI	0.00	3,874.14 0.00	0.00 0.00	3,874.14
					Per Diem Interest:	48.01	3,922.15
76.	28.	2	84 BARNIDA DR/C.O. & LARDONE, A	0.00	4,232.11 0.00	0.00 0.00	4,232.11
					Per Diem Interest:	55.80	4,287.91
76.	29.	2	ENDERLE, MICHELLE & CLARK, RYAN M	0.00	3,966.23 0.00	0.00 0.00	3,966.23
					Per Diem Interest:	50.02	4,016.25
76.	30.	2	MARRA, FREDERICK/KAILA	0.00	3,770.38 0.00	0.00 0.00	3,770.38
					Per Diem Interest:	45.76	3,816.14
76.	31.	2	ROBINSON, PATRICK & KATHLEEN	0.00	3,957.96 0.00	0.00 0.00	3,957.96
					Per Diem Interest:	49.84	4,007.80
76.	32.	2	CANOVA, ETTORE/MARIA/ET ALS	0.00	4,555.07 0.00	0.00 0.00	4,555.07
					Per Diem Interest:	62.82	4,617.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
76.	33.	2	YANG, WENKAI/LIN, RUIQIONG	0.00	3,938.99 0.00	0.00 0.00	3,938.99
					Per Diem Interest:	49.42	3,988.41
76.	34.	2	JORDAN, ANN	0.00	4,012.92 0.00	0.00 0.00	4,012.92
					Per Diem Interest:	51.03	4,063.95
76.	35.	2	ENDERLE, ALBERT & DOREEN	0.00	4,942.87 0.00	0.00 0.00	4,942.87
					Per Diem Interest:	71.26	5,014.13
76.	36.	2	LOMAZZO, BARBARA A	0.00	5,110.18 0.00	0.00 0.00	5,110.18
					Per Diem Interest:	74.90	5,185.08
77.	1.	2	DELLORUSSO, CARLO/MARISSA	0.00	4,541.61 0.00	0.00 0.00	4,541.61
					Per Diem Interest:	62.53	4,604.14
77.	2.	2	BRUTTANITA, NANCY M	0.00	3,780.27 0.00	0.00 0.00	3,780.27
					Per Diem Interest:	45.97	3,826.24
77.	3.	2	SARNO/GUARINO, CARMINE/LILLIAN/LISA	0.00	4,213.47 0.00	0.00 0.00	4,213.47
					Per Diem Interest:	55.39	4,268.86
77.	5.	2	SCHIMMINGER, EDWARD/JILL	0.00	3,591.40 0.00	0.00 0.00	3,591.40
					Per Diem Interest:	41.86	3,633.26
77.	6.	2	DALY, CHARLES T/SANDRA P	0.00	3,815.78 0.00	0.00 0.00	3,815.78
					Per Diem Interest:	46.74	3,862.52
77.01	1.	4A	CHU LIMITED CO LLC	0.00	11,898.00 0.00	0.00 0.00	11,898.00
					Per Diem Interest:	258.78	12,156.78
77.01	3.	2	SALERNO, ROCCO & LUISA E	0.00	3,970.12 0.00	0.00 0.00	3,970.12
					Per Diem Interest:	50.10	4,020.22
77.01	4.	2	FERRAZZANO, FILOMENA/JOSEPH	0.00	3,429.27 0.00	0.00 0.00	3,429.27
					Per Diem Interest:	38.34	3,467.61
77.01	5.	2	KEATING, MARTIN T & BARBARA JR	0.00	3,630.31 0.00	0.00 0.00	3,630.31
					Per Diem Interest:	42.71	3,673.02
77.01	6.		MARCKETTA, MARK		4,147.81	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,147.81
					Per Diem Interest:	53.97	4,201.78
77.01	7.	2	PETRILLO,ALEXANDER M JR & PAULA	0.00	3,406.73 0.00	0.00 0.00	3,406.73
					Per Diem Interest:	37.85	3,444.58
77.01	8.	2	TURSI, LAWRENCE/LINDA	0.00	3,570.64 0.00	0.00 0.00	3,570.64
					Per Diem Interest:	41.41	3,612.05
77.01	9.	2	WHITE, PATRICIA ANN	0.00	3,334.59 0.00	0.00 0.00	3,334.59
					Per Diem Interest:	36.28	3,370.87
77.01	10.	2	QUINONES, PAOLA Y	0.00	3,480.66 0.00	0.00 0.00	3,480.66
					Per Diem Interest:	39.45	3,520.11
77.01	11.	2	DI LAURI, MONICA D	0.00	4,701.63 0.00	0.00 0.00	4,701.63
					Per Diem Interest:	66.01	4,767.64
77.01	12.	2	D AMBOLA, BRET & LINDSAY	0.00	4,980.48 0.00	0.00 0.00	4,980.48
					Per Diem Interest:	72.08	5,052.56
77.01	13.	2	MONTES, ANTHONY/VICTORIA	0.00	4,632.89 2,119.30	0.00 0.00	6,752.19
					Per Diem Interest:	110.61	6,862.80
77.01	14.	2	TURSO, RYAN/ANDREA	0.00	5,248.96 0.00	0.00 0.00	5,248.96
					Per Diem Interest:	77.91	5,326.87
77.01	15.	2	FOTI, MICHAEL/COURTNEY	0.00	3,407.22 0.00	0.00 0.00	3,407.22
					Per Diem Interest:	37.86	3,445.08
77.01	16.	2	BARLING, RUSSEL J/MARIA	0.00	3,501.90 159.53	0.00 0.00	3,661.43
					Per Diem Interest:	43.39	3,704.82
77.01	17.	2	QUARTARARO, RUSSELL N & ASHLEY K	0.00	3,239.91 0.00	0.00 0.00	3,239.91
					Per Diem Interest:	34.22	3,274.13
77.01	18.	2	RAINHO, JOSEPH/GLORIA	107.94	3,566.75 0.00	0.00 0.00	3,674.69
					Per Diem Interest:	48.18	3,722.87
77.01	19.	2	HOROWITZ, ANTOINETTE	0.00	5,120.56 0.00	0.00 0.00	5,120.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		75.12	5,195.68
77.01	20.	2	GETSINGER, BRUCE & CAROL	0.00	3,736.17 0.00	0.00 0.00	3,736.17
				Per Diem Interest:		45.01	3,781.18
77.01	21.	2	CUNHA, TERESA J/LOPES, MARCO P	0.00	3,237.31 4,534.31	0.00 0.00	7,771.62
				Per Diem Interest:		132.78	7,904.40
77.01	22.	2	GALHOFO, MANUEL/IVONE	0.00	5,763.87 0.00	0.00 0.00	5,763.87
				Per Diem Interest:		89.11	5,852.98
77.01	23.	2	RELLA, JEFFREY/KRISTIN	0.00	4,003.84 0.00	0.00 0.00	4,003.84
				Per Diem Interest:		50.83	4,054.67
77.01	24.	2	CALOIA, MICHAEL T. & ERICA M	0.00	3,948.07 0.00	0.00 0.00	3,948.07
				Per Diem Interest:		49.62	3,997.69
77.01	25.	2	DEVITO, GARY/JOANNE	0.00	3,584.91 0.00	0.00 0.00	3,584.91
				Per Diem Interest:		41.72	3,626.63
77.01	26.	2	MEDICH, KRISTIE M	0.00	3,482.45 0.00	0.00 0.00	3,482.45
				Per Diem Interest:		39.49	3,521.94
77.01	27.	2	MCCUE, TERRANCE J/ERIKSSON, CASEY R	0.00	3,988.28 0.00	0.00 0.00	3,988.28
				Per Diem Interest:		50.50	4,038.78
77.01	28.	2	GANT, DOUGLAS/RENATE E	0.00	3,789.84 0.00	0.00 0.00	3,789.84
				Per Diem Interest:		46.18	3,836.02
77.01	29.	2	CARTER, MATTHEW GEORGE	0.00	3,669.22 0.00	0.00 0.00	3,669.22
				Per Diem Interest:		79.81	3,749.03
77.01	30.	2	BOTTINO, WILLIAM A SR/JEAN V	0.00	3,619.93 0.00	0.00 0.00	3,619.93
				Per Diem Interest:		42.48	3,662.41
77.01	31.	2	HYUN, JEFFREY/CHOW, MICHELE	0.00	3,399.44 0.00	0.00 0.00	3,399.44
				Per Diem Interest:		37.69	3,437.13
77.01	32.	2	SEMINERIO, STEVEN J	0.00	3,961.04 0.00	0.00 0.00	3,961.04
				Per Diem Interest:		49.90	4,010.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
77.01	33.	2	DI STASIO, DONATO/DEBORAH	0.00	4,127.06 0.00	0.00 0.00	4,127.06
					Per Diem Interest:	53.51	4,180.57
77.01	34.	2	MALKINSKI, MICHAEL/KATHLEEN	0.00	4,333.28 0.00	0.00 0.00	4,333.28
					Per Diem Interest:	58.00	4,391.28
77.02	1.	2	RIVERSO, JACQUELINE/NICOLA	0.00	5,543.38 0.00	0.00 0.00	5,543.38
					Per Diem Interest:	84.32	5,627.70
77.02	2.	2	KIM, HAN YOUNG & JUNG SOOK	0.00	3,826.15 0.00	0.00 0.00	3,826.15
					Per Diem Interest:	46.97	3,873.12
77.02	3.	2	NEWSOM, EDWARD T JR/CHRISTA D	0.00	3,797.62 0.00	0.00 0.00	3,797.62
					Per Diem Interest:	46.35	3,843.97
77.02	4.	2	LIGGERI, SEBASTIAN & HELEN E	0.00	3,721.10 0.00	0.00 0.00	3,721.10
					Per Diem Interest:	44.68	3,765.78
77.02	5.	2	CORVINO, HORACE A & ANGELINA	0.00	3,536.43 0.00	0.00 0.00	3,536.43
					Per Diem Interest:	40.67	3,577.10
77.02	6.	2	BARISCIANO, PASQUALE & GINA	0.00	3,206.19 0.00	0.00 0.00	3,206.19
					Per Diem Interest:	33.48	3,239.67
77.02	7.	2	MOSCA, RONALD V & HANNAH R	0.00	6,053.10 0.00	0.00 0.00	6,053.10
					Per Diem Interest:	95.40	6,148.50
77.02	8.	2	CITARELLI, ROBERT & ANDREA	0.00	4,046.64 0.00	0.00 0.00	4,046.64
					Per Diem Interest:	51.76	4,098.40
77.02	9.	2	POLITI, CECILIA A/MICHAEL	0.00	4,437.85 0.00	0.00 0.00	4,437.85
					Per Diem Interest:	60.27	4,498.12
77.02	10.	2	TARTAGLIA, MARC,JR & PAMELA ANNE	0.00	4,040.16 0.00	0.00 0.00	4,040.16
					Per Diem Interest:	51.62	4,091.78
77.02	12.	2	MAGNOTTI, DEBORAH & NAGEL, WARREN	0.00	3,667.92 0.00	0.00 0.00	3,667.92
					Per Diem Interest:	43.53	3,711.45
77.02	13.		RIZZITELLO, ANGELO/GIANNA		3,542.11	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
77.02	14.	2	ACKERMAN, FLORENCE & JOHN J ETAL	0.00	3,732.77 0.00	0.00 0.00	3,732.77
					Per Diem Interest:	44.94	3,777.71
77.02	15.	2	KWAN LAN CORP	0.00	3,852.09 0.00	0.00 0.00	3,852.09
					Per Diem Interest:	47.53	3,899.62
77.02	16.	2	MANKIKAR, PRITI/PEKLO, WILLIAM	0.00	3,455.21 0.00	0.00 0.00	3,455.21
					Per Diem Interest:	38.90	3,494.11
77.02	17.	2	QUAGLIATO, ANTHONY/ANDREA	0.00	8,210.01 0.00	0.00 0.00	8,210.01
					Per Diem Interest:	142.32	8,352.33
77.02	18.	2	BELFIORE, GRACEANN	0.00	3,564.16 0.00	0.00 0.00	3,564.16
					Per Diem Interest:	41.27	3,605.43
77.02	19.	2	CROWN, JOHN AND MAUREEN M.	2,310.15	4,356.63 0.00	0.00 0.00	6,666.78
					Per Diem Interest:	225.46	6,892.24
77.02	20.	2	VERNOTICA, JOSEPH & JENNIFER	0.00	3,626.41 0.00	0.00 0.00	3,626.41
					Per Diem Interest:	42.62	3,669.03
77.02	21.	2	AGNELLINO, CHRISTINA & O NEILL, M G	0.00	3,273.63 0.00	0.00 0.00	3,273.63
					Per Diem Interest:	34.95	3,308.58
77.02	22.	2	KUTT, PETER J/SHARIN L	0.00	4,994.26 0.00	0.00 0.00	4,994.26
					Per Diem Interest:	72.38	5,066.64
77.02	23.	2	KOVALERCHIK, VLADIMIR/CAROLYN	0.00	8,180.18 0.00	0.00 0.00	8,180.18
					Per Diem Interest:	141.67	8,321.85
77.02	24.	2	LOSASSO, KRISTIE	0.00	3,208.78 0.00	0.00 0.00	3,208.78
					Per Diem Interest:	33.54	3,242.32
77.02	25.	2	PELUSO, MARINO/CATHERINE	0.00	3,271.04 0.00	0.00 0.00	3,271.04
					Per Diem Interest:	34.90	3,305.94
77.02	26.	2	ORGEL, ANGELA/JUSTIN	0.00	3,736.66 0.00	0.00 0.00	3,736.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		45.02	3,781.68
77.02	27.	2	CARRION, JASON A/NAVARRO, ENRIQUE A	0.00	4,382.57 0.00	0.00 0.00	4,382.57
				Per Diem Interest:		59.07	4,441.64
77.02	28.	2	WIEDERSICH, HORST/JESSICA	0.00	5,076.46 0.00	0.00 0.00	5,076.46
				Per Diem Interest:		74.16	5,150.62
77.02	29.	2	DE MURO, PHILIP G. & SUSAN L.	0.00	3,782.05 0.00	0.00 0.00	3,782.05
				Per Diem Interest:		46.01	3,828.06
77.02	30.	2	SALERNO, NICOLA/MICHELINA	0.00	4,171.15 0.00	0.00 0.00	4,171.15
				Per Diem Interest:		54.47	4,225.62
77.02	31.	2	GUAIMANO, JOHN/LAUREN	0.00	3,605.66 0.00	0.00 0.00	3,605.66
				Per Diem Interest:		42.17	3,647.83
77.02	32.	2	SCARNEO, MICHAEL J JR & KAITLIN P	0.00	3,348.86 455.25	0.00 0.00	3,804.11
				Per Diem Interest:		46.49	3,850.60
77.02	33.	2	SBARRO, ANTHONY & JANET ETALS	0.00	4,317.72 0.00	0.00 0.00	4,317.72
				Per Diem Interest:		57.66	4,375.38
77.03	2.	2	GARDINER, KEVIN C/SCHFANO, PHILIP J	0.00	4,499.30 0.00	0.00 0.00	4,499.30
				Per Diem Interest:		61.61	4,560.91
77.03	3.	2	IOVEL, ALEKSANDR & SAVINSKAYA, INNA	0.00	3,831.34 0.00	0.00 0.00	3,831.34
				Per Diem Interest:		47.08	3,878.42
77.03	4.	2	SAMBOGNA, SHELLI L.	0.00	4,146.51 0.00	0.00 0.00	4,146.51
				Per Diem Interest:		53.94	4,200.45
77.03	5.	2	COMPRELLI, CHARLES & ANNEMARIE	0.00	3,832.64 0.00	0.00 0.00	3,832.64
				Per Diem Interest:		47.11	3,879.75
77.03	7.	2	KAAS, BRIAN M	0.00	3,491.53 0.00	0.00 0.00	3,491.53
				Per Diem Interest:		39.69	3,531.22
77.03	8.	2	JONES, JOAN M.	0.00	3,865.06 0.00	0.00 0.00	3,865.06
				Per Diem Interest:		47.82	3,912.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
77.03	9.	2	HALMA, DEBORAH/NEIL	0.00	3,909.16 0.00	0.00 0.00	3,909.16
					Per Diem Interest:	48.77	3,957.93
77.03	10.	2	DE ANGELO, RICHARD/COLLINS,MICHELLE	0.00	4,007.73 0.00	0.00 0.00	4,007.73
					Per Diem Interest:	50.92	4,058.65
77.03	11.	2	SCHROEDER, ROBERT	0.00	4,278.81 0.00	0.00 0.00	4,278.81
					Per Diem Interest:	56.81	4,335.62
77.03	12.	2	BRUENO,MICHAEL J/POLITI,DANIELLE M	0.00	4,476.76 0.00	0.00 0.00	4,476.76
					Per Diem Interest:	61.12	4,537.88
77.03	13.	2	GIULIANO, JAMES A/BETTINA	0.00	4,396.83 0.00	0.00 0.00	4,396.83
					Per Diem Interest:	59.38	4,456.21
77.03	14.	2	VIVIANO, KENNETH P/MARIA A	2,306.02	4,348.84 0.00	0.00 0.00	6,654.86
					Per Diem Interest:	224.92	6,879.78
77.03	15.	2	COCCIA, MICHELLE	0.00	3,829.56 0.00	0.00 0.00	3,829.56
					Per Diem Interest:	47.04	3,876.60
77.03	16.	2	SCHROEDER, RICHARD A & CATHERINE C	0.00	3,797.13 0.00	0.00 0.00	3,797.13
					Per Diem Interest:	46.34	3,843.47
77.03	17.	2	GOMEZ, ANTHONY J/CUCUZZA, DEANNA M	0.00	3,957.15 0.00	0.00 0.00	3,957.15
					Per Diem Interest:	49.82	4,006.97
77.03	18.	2	ANFUSO, DONALD & DOLORES	0.00	5,352.72 0.00	11.03 0.00	5,341.69
					Per Diem Interest:	79.69	5,421.38
77.03	19.	2	SCUTARI, LOUIS D & MARIA P	0.00	3,903.97 0.00	0.00 0.00	3,903.97
					Per Diem Interest:	48.66	3,952.63
77.03	20.	2	CALLOW, WILLIAM J. &MARILYN D	0.00	4,001.25 0.00	0.00 0.00	4,001.25
					Per Diem Interest:	50.78	4,052.03
77.03	21.	2	MARZULLO, GERARDO & TONI MARIE	0.00	3,942.88 0.00	0.00 0.00	3,942.88
					Per Diem Interest:	49.51	3,992.39
77.03	22.		LEE, HEEJUN & HELEN		3,968.82	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,968.82
					Per Diem Interest:	50.07	4,018.89
77.03	23.	2	STRONG, GARY JR/QUARTARARO, RACHEL	0.00	3,936.40 518.80	0.00 0.00	4,455.20
					Per Diem Interest:	60.65	4,515.85
77.03	24.	2	BEAN, KRISTOPHER/LAURE	0.00	3,871.55 0.00	0.00 0.00	3,871.55
					Per Diem Interest:	47.96	3,919.51
77.03	25.	2	NURGE, WILLIAM	0.00	3,826.15 0.00	0.00 0.00	3,826.15
					Per Diem Interest:	83.22	3,909.37
77.03	26.	2	WILLIAMS, WAYNE B/DORIS G	0.00	4,103.71 0.00	0.00 0.00	4,103.71
					Per Diem Interest:	53.01	4,156.72
77.03	27.	2	NGUYEN, NGOC P/HA T	0.00	4,153.00 0.00	0.00 0.00	4,153.00
					Per Diem Interest:	54.08	4,207.08
77.03	28.	2	COHEN, SCOTT & MEGAN ELYSE	0.00	3,950.66 0.00	0.00 0.00	3,950.66
					Per Diem Interest:	49.68	4,000.34
77.03	29.	2	LIGGERI, JOSEPH/CHRISTINE	0.00	4,592.68 0.00	0.00 0.00	4,592.68
					Per Diem Interest:	63.64	4,656.32
77.03	30.	2	GOODWIN, BERNARD J & MARY N	0.00	3,817.07 0.00	0.00 0.00	3,817.07
					Per Diem Interest:	46.77	3,863.84
77.03	31.	2	KO, KAM W/NATALIE	0.00	4,496.70 0.00	0.00 0.00	4,496.70
					Per Diem Interest:	61.55	4,558.25
77.03	32.	2	LANG, ROBERT A & JUDITH R	0.00	3,784.65 0.00	0.00 0.00	3,784.65
					Per Diem Interest:	46.07	3,830.72
77.03	33.	2	MENDEZ, NOEL/AUDREY	0.00	4,888.40 0.00	0.00 0.00	4,888.40
					Per Diem Interest:	70.07	4,958.47
77.03	34.	4A	SUN SAN ENTERPRISE CORP	0.00	39,660.00 0.00	0.00 0.00	39,660.00
					Per Diem Interest:	826.36	40,486.36
77.03	34.01	4A	JMS REALTY ASSOCIATES, LLC	0.00	11,898.00 0.00	0.00 0.00	11,898.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		222.53	12,120.53
77.03	34.02	2	PRZYBYLSKI, EDWARD J. & CECILIA	0.00	4,955.35 0.00	0.00 0.00	4,955.35
				Per Diem Interest:		71.53	5,026.88
77.03	34.03	2	CERESE, GERARDO & ANGELA	0.00	4,937.68 0.00	0.00 0.00	4,937.68
				Per Diem Interest:		71.14	5,008.82
77.03	34.04	2	DOMINGUEZ, JOSEPH & MARIA	0.00	5,322.89 0.00	0.00 0.00	5,322.89
				Per Diem Interest:		79.52	5,402.41
79.	1.	2	MARINELLI, SAVERIO/MADDALENA/ETAL/LE	0.00	4,895.69 0.00	0.00 0.00	4,895.69
				Per Diem Interest:		70.23	4,965.92
79.	1.01	2	DELLA TORRE, NEIL & JENNIFER	0.00	5,649.73 0.00	0.00 0.00	5,649.73
				Per Diem Interest:		86.63	5,736.36
79.	2.	2	TAYLOR, GREGG W/VIRGINIA	0.00	3,795.02 0.00	0.00 0.00	3,795.02
				Per Diem Interest:		46.29	3,841.31
79.	3.	2	RAO, DOMENICO/CAROL	0.00	3,806.70 0.00	0.00 0.00	3,806.70
				Per Diem Interest:		46.55	3,853.25
79.	4.	2	DELVESCOVO, DANIELLE/GALLINA, V	0.00	3,868.95 0.00	0.00 0.00	3,868.95
				Per Diem Interest:		47.90	3,916.85
79.	5.	2	AZEVEDO, BRUNO J/LILIANA A	0.00	6,434.42 0.00	0.00 0.00	6,434.42
				Per Diem Interest:		103.70	6,538.12
79.	5.01	2	AMABILE, GEORGE & BERNICE	0.00	4,386.46 0.00	0.00 0.00	4,386.46
				Per Diem Interest:		59.16	4,445.62
79.	6.	2	LOFFREDO, SALVATORE & GRACEANNE	0.00	6,254.14 0.00	0.00 0.00	6,254.14
				Per Diem Interest:		99.78	6,353.92
79.	7.	2	D ANDREA, MASSIMO	0.00	3,752.22 1,989.65-	0.00 0.00	1,762.57
				Per Diem Interest:		45.36	1,807.93
79.	8.	2	PARISI, DONATO/DANICA	0.00	4,142.62 0.00	0.00 0.00	4,142.62
				Per Diem Interest:		53.85	4,196.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
79.	9.	2	TRELOAR, W.& B.,(L.E.) & JOSEPH	0.00	3,928.62 0.00	0.00 0.00	3,928.62
					Per Diem Interest:	49.20	3,977.82
79.	10.	2	QUARTARARO, RUSSELL C. & REGINA C	0.00	4,595.27 0.00	0.00 0.00	4,595.27
					Per Diem Interest:	63.70	4,658.97
79.	11.	2	LUPO, ROBERT J/FRANCINE	0.00	4,119.27 0.00	0.00 0.00	4,119.27
					Per Diem Interest:	53.34	4,172.61
79.	12.	2	GRANATA, ANDREA & GIUSEPPA	0.00	3,844.31 0.00	0.00 0.00	3,844.31
					Per Diem Interest:	47.36	3,891.67
79.	14.01	2	KNOLL, LINDA/ROSEANNA	0.00	4,769.07 0.00	0.00 0.00	4,769.07
					Per Diem Interest:	67.48	4,836.55
79.	14.02	2	LIEBHAUSER, ANDREW & GINA MARIE	0.00	5,604.34 0.00	0.00 0.00	5,604.34
					Per Diem Interest:	85.64	5,689.98
79.	14.03	2	MUZIO, MERCEDES COVERT-/COVERT, M	0.00	4,712.00 0.00	0.00 0.00	4,712.00
					Per Diem Interest:	66.24	4,778.24
79.	14.04	2	ESPOSITO, ANGELO/CELINE	0.00	5,011.61 0.00	0.00 0.00	5,011.61
					Per Diem Interest:	72.75	5,084.36
79.	14.05	2	ARAGAM, ANJU	0.00	5,069.98 0.00	0.00 0.00	5,069.98
					Per Diem Interest:	74.02	5,144.00
79.	14.06	2	DOWER, RONALD & KELLY ANN	0.00	5,212.65 0.00	0.00 0.00	5,212.65
					Per Diem Interest:	77.13	5,289.78
79.	14.07	2	CANFORA, JEFFREY A/CLAIRE	0.00	6,186.69 0.00	0.00 0.00	6,186.69
					Per Diem Interest:	98.31	6,285.00
79.	14.08	2	SHERWOOD, MICHAEL/JENNIFER	0.00	4,625.91 0.00	0.00 0.00	4,625.91
					Per Diem Interest:	64.36	4,690.27
79.	14.09	2	97 LINCOLN ST/C.O.	0.00	4,747.02 0.00	0.00 0.00	4,747.02
					Per Diem Interest:	67.00	4,814.02
80.	1.		KRONGEL, BERNARD & JUDITH		4,247.68	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,247.68
					Per Diem Interest:	56.14	4,303.82
80.	7.	2	VERDERAMO, CATHERINE & JOHN	0.00	4,025.89 0.00	0.00 0.00	4,025.89
					Per Diem Interest:	51.31	4,077.20
80.	10.A		NEGRI, DONNA	0.00	3,190.13 0.00	0.00 0.00	3,190.13
					Per Diem Interest:	33.14	3,223.27
80.	14.A		DITIZZII, ANTONIO & HELEN	0.00	4,179.75 0.00	0.00 0.00	4,179.75
					Per Diem Interest:	54.66	4,234.41
80.	19.	2	MAGGIULLI, THERESA	0.00	3,208.78 247.73	0.00 0.00	3,456.51
					Per Diem Interest:	38.93	3,495.44
80.	22.	2	ARCEO, ANTONIO/LUISA	0.00	3,783.35 0.00	0.00 0.00	3,783.35
					Per Diem Interest:	46.04	3,829.39
80.	26.	2	BIRNBAUM, ANN MARIE	0.00	3,415.00 0.00	0.00 0.00	3,415.00
					Per Diem Interest:	38.03	3,453.03
80.	32.	2	MENG, YAN/WU, MICHAEL WEI	0.00	3,701.64 0.00	0.00 0.00	3,701.64
					Per Diem Interest:	44.26	3,745.90
80.	34.	2	OKAFOR, CHIKE P. & DEVERE M.	0.00	4,193.20 0.00	0.00 0.00	4,193.20
					Per Diem Interest:	54.95	4,248.15
80.	40.	2	BIARSKY, MITCHELL S & SUZANNE K	0.00	3,793.73 0.00	0.00 0.00	3,793.73
					Per Diem Interest:	46.26	3,839.99
81.	1.	2	MCPEEK, KEVIN P/AMY	0.00	3,971.42 0.00	0.00 0.00	3,971.42
					Per Diem Interest:	50.13	4,021.55
81.	4.	2	HO HO PROPERTIES LLC	0.00	3,005.15 0.00	0.00 0.00	3,005.15
					Per Diem Interest:	29.11	3,034.26
81.	4.01	2	PATEL, ASHOK/LEELA	0.00	5,364.39 0.00	0.00 0.00	5,364.39
					Per Diem Interest:	80.43	5,444.82
81.	9.	2	CHRISTOPHER, JUSTIN & MICHELLE	0.00	3,400.74 0.00	0.00 0.00	3,400.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		37.72	3,438.46
81.	9.01	2	GALIOTO, JAMES/CECILIA	0.00	4,638.07 0.00	0.00 0.00	4,638.07
				Per Diem Interest:		64.63	4,702.70
81.	15.	2	PANACCIONE, GERALD/MARIANNE	0.00	4,216.55 0.00	0.00 0.00	4,216.55
				Per Diem Interest:		55.46	4,272.01
82.	1.	2	ROGERS, ANNE M	0.00	3,359.23 0.00	0.00 0.00	3,359.23
				Per Diem Interest:		36.81	3,396.04
82.	5.	2	XIONG, SHAOLIN	0.00	5,398.12 0.00	0.00 0.00	5,398.12
				Per Diem Interest:		81.16	5,479.28
82.	9.	2	AGNELLINO, WILLIAM/FRANCES	0.00	5,592.67 0.00	0.00 0.00	5,592.67
				Per Diem Interest:		85.39	5,678.06
82.	13.	2	14 EMANUEL STREET LLC	0.00	3,717.20 0.00	0.00 0.00	3,717.20
				Per Diem Interest:		44.60	3,761.80
82.	17.	2	DYJCZYNSKI, DANIELLE & EDWARD A	0.00	3,928.62 0.00	0.00 0.00	3,928.62
				Per Diem Interest:		49.20	3,977.82
82.	21.	2	CECERE, MATTHEW/ARIELLE	0.00	2,223.06 0.00	0.00 0.00	2,223.06
				Per Diem Interest:		21.49	2,244.55
82.	23.01	2	NOVALIS, JESSE M & LISA	0.00	6,433.12 0.00	0.00 0.00	6,433.12
				Per Diem Interest:		103.67	6,536.79
82.	23.02	2	NAPOLI, CHARLES JOSEPH	0.00	6,098.50 0.00	0.00 0.00	6,098.50
				Per Diem Interest:		96.39	6,194.89
83.	1.	2	O CONNOR, PATRICK L & CINDY M	0.00	4,613.43 0.00	0.00 0.00	4,613.43
				Per Diem Interest:		64.09	4,677.52
83.	5.	2	MOSCHELLA, SEBASTIAN	0.00	3,578.43 0.00	0.00 0.00	3,578.43
				Per Diem Interest:		41.58	3,620.01
83.	9.	2	MARTORELLI, LOUIS TRUS	0.00	3,575.83 0.00	0.00 0.00	3,575.83
				Per Diem Interest:		41.52	3,617.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
83.	13.	2	ROCCO, YVONNE	0.00	3,347.56 0.00 Per Diem Interest:	0.00 0.00 36.56	3,347.56 3,384.12
83.	18.	2	MARKESE, DONALD V & MICHAEL B	0.00	4,180.23 0.00 Per Diem Interest:	0.00 0.00 54.67	4,180.23 4,234.90
83.	22.	2	THIELE, HELEN TRS/MAUREEN STUTZ L.E.	0.00	3,646.68 0.00 Per Diem Interest:	0.00 0.00 43.07	3,646.68 3,689.75
83.	24.	2	PENNELLA, ENRICO F	0.00	3,190.62 0.00 Per Diem Interest:	0.00 0.00 33.15	3,190.62 3,223.77
83.	26.	2	LOCHLI, FRANK & VERONICA N	0.00	2,570.17 0.00 Per Diem Interest:	0.00 0.00 24.85	2,570.17 2,595.02
83.	28.	2	SCHWINDT, KRISTEN	0.00	4,392.94 0.00 Per Diem Interest:	0.00 0.00 59.30	4,392.94 4,452.24
83.	32.	2	MARQUES, CARLOS A/MARIA	0.00	6,273.59 0.00 Per Diem Interest:	0.00 0.00 100.20	6,273.59 6,373.79
83.	36.	2	DELLAVENTURA, KRISTEN F	0.00	3,753.52 0.00 Per Diem Interest:	0.00 0.00 45.39	3,753.52 3,798.91
83.	40.	2	GENG, WANPING/MA, HONG	0.00	5,713.29 0.00 Per Diem Interest:	0.00 0.00 88.01	5,713.29 5,801.30
83.	44.	2	CARVAGNO, JOSEPH A & MAUREEN D	0.00	3,828.75 0.00 Per Diem Interest:	0.00 0.00 47.03	3,828.75 3,875.78
84.	1.	2	MC PEEK, KENNETH JR/AMANDA	0.00	4,395.54 0.00 Per Diem Interest:	0.00 0.00 59.35	4,395.54 4,454.89
84.	5.	2	BOGUSH, GENNADIY/IVASHKOVA, NATALIY	0.00	3,670.51 0.00 Per Diem Interest:	0.00 0.00 43.58	3,670.51 3,714.09
84.	10.	2	RAAB, RANDY & JANICE	0.00	6,513.54 0.00 Per Diem Interest:	0.00 0.00 105.42	6,513.54 6,618.96
84.	16.		MENDOZA, PETER		4,533.02	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	250.00-	0.00	4,283.02
					Per Diem Interest:	51.47	4,334.49
84.	19.	2	MAIN GATE REALTY LLC	1,748.26	3,296.98 0.00	0.00 0.00	5,045.24
					Per Diem Interest:	226.43	5,271.67
84.	20.	2	TENORIO, JOSEPH M & MARISTEL V	0.00	4,765.18 0.00	0.00 0.00	4,765.18
					Per Diem Interest:	67.39	4,832.57
85.	1.	2	PREZIOSI, ROSEANN	0.00	4,344.95 0.00	0.00 0.00	4,344.95
					Per Diem Interest:	58.25	4,403.20
85.	2.	2	LEVINE, JEFFREY	4,700.33	2,350.17 0.00	0.00 0.00	7,050.50
					Per Diem Interest:	472.28	7,522.78
85.	5.	2	SIMEONE, MICHAEL & JOAN ET AL	0.00	6,137.41 0.00	0.00 0.00	6,137.41
					Per Diem Interest:	97.24	6,234.65
85.	9.	2	CARNEVALE, JOSEPH & MARIE	0.00	4,461.19 0.00	0.00 0.00	4,461.19
					Per Diem Interest:	60.78	4,521.97
85.	13.01	2	30 TERHUNE STREET LLC	0.00	4,073.88 0.00	0.00 0.00	4,073.88
					Per Diem Interest:	52.36	4,126.24
85.	13.02	2	ZHONG, ZHENMING/LI, ZHEN	0.00	4,924.71 0.00	0.00 0.00	4,924.71
					Per Diem Interest:	70.86	4,995.57
85.	19.	2	D ALESSIO, ANGELO	6,326.46	4,164.67 0.00	0.00 0.00	10,491.13
					Per Diem Interest:	925.92	11,417.05
85.	21.	2	PARISI, JOSEPH THIRD/ALISON R	0.00	6,089.42 0.00	0.00 0.00	6,089.42
					Per Diem Interest:	96.19	6,185.61
85.	27.	2	KENT, CHRISTINE & MC INTYRE, WILLIAM	0.00	2,783.36 0.00	0.00 0.00	2,783.36
					Per Diem Interest:	26.91	2,810.27
85.	31.	2	GIBILISCO, RALPH	0.00	6,920.79 0.00	0.00 0.00	6,920.79
					Per Diem Interest:	114.28	7,035.07
85.	35.	2	LEE, ANN MARIE & ANTHONY	0.00	4,610.84 0.00	0.00 0.00	4,610.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	64.04	4,674.88
86.	1.	2	DE PASQUALE, CHARLES A	0.00	4,019.41 0.00	0.00 0.00	4,019.41
					Per Diem Interest:	51.17	4,070.58
86.	5.	2	IANNACCIO, NICOLA & ANNETTE M	0.00	4,153.00 0.00	0.00 0.00	4,153.00
					Per Diem Interest:	54.08	4,207.08
86.	10.	2	MYKIETYN , JOHN JR	0.00	4,158.18 0.00	0.00 0.00	4,158.18
					Per Diem Interest:	54.19	4,212.37
86.	16.	2	PISCITELLI, LUCA & HEATHER	0.00	6,220.41 0.00	0.00 0.00	6,220.41
					Per Diem Interest:	99.04	6,319.45
86.	20.	2	MATTURRI, WILLIAM J & TINA	0.00	3,307.35 0.00	0.00 0.00	3,307.35
					Per Diem Interest:	35.69	3,343.04
86.	24.	2	KING, LESLIE M/BARBARA L	0.00	4,422.77 0.00	0.00 0.00	4,422.77
					Per Diem Interest:	59.95	4,482.72
86.	33.	2	ROSAMILIA, GERARD & SANDRA	0.00	5,215.24 0.00	0.00 0.00	5,215.24
					Per Diem Interest:	77.18	5,292.42
86.	34.	2	D ADDEZIO, PATRICK/LISA	0.00	4,535.61 0.00	0.00 0.00	4,535.61
					Per Diem Interest:	62.40	4,598.01
87.	1.	2	SIU, KING KOON/TAI LING	0.00	4,695.14 0.00	0.00 0.00	4,695.14
					Per Diem Interest:	65.87	4,761.01
87.	3.	2	CLEMENTE, JO ANN & CENTRONE RENEE C	0.00	4,188.02 0.00	0.00 0.00	4,188.02
					Per Diem Interest:	54.84	4,242.86
87.	5.	2	YANNUZZI, FRANK/ROMANO, KAREN M	0.00	3,740.87 0.00	0.00 0.00	3,740.87
					Per Diem Interest:	45.11	3,785.98
87.	9.	2	CAMPBELL, DOUGLAS	0.00	5,145.20 0.00	0.00 0.00	5,145.20
					Per Diem Interest:	75.66	5,220.86
87.	12.	2	CHEN, XIANGLI	0.00	3,024.61 0.00	0.00 0.00	3,024.61
					Per Diem Interest:	29.54	3,054.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	16.	2	TRIVEDI, ASHISH/PANDEY, SHWETA	0.00	7,243.75 0.00	0.00 0.00	7,243.75
					Per Diem Interest:	121.30	7,365.05
87.	26.	2	KURIAN, RAJAN/SALLY R/ET ALS	0.00	4,525.24 0.00	0.00 0.00	4,525.24
					Per Diem Interest:	62.17	4,587.41
88.	1.	2	TWEEDIE, WILLIAM K JR & MARGARET	0.00	4,357.92 0.00	0.00 0.00	4,357.92
					Per Diem Interest:	58.53	4,416.45
88.	5.	2	MARTINO, JOHN P/MARTORELLI, ELAINE	202.82	3,105.02 0.00	0.00 0.00	3,307.84
					Per Diem Interest:	42.36	3,350.20
88.	11.	2	SING, PATRICIA M & STAMELOS, DIANE	0.00	3,256.77 0.00	0.00 0.00	3,256.77
					Per Diem Interest:	34.58	3,291.35
88.	17.	2	ROCCO, CHARLES	0.00	4,255.46 0.00	0.00 0.00	4,255.46
					Per Diem Interest:	56.31	4,311.77
89.	1.	2	PUZZO, DENISE	0.00	3,721.10 0.00	0.00 0.00	3,721.10
					Per Diem Interest:	44.68	3,765.78
89.	5.	2	MERCURO, ROBERT & DINO ELMA	0.00	3,606.96 0.00	0.00 0.00	3,606.96
					Per Diem Interest:	42.20	3,649.16
90.	1.	2	MALANGA, CHRISTOPHER	0.00	3,792.43 0.00	0.00 0.00	3,792.43
					Per Diem Interest:	46.24	3,838.67
90.	5.	2	CAPUTO, ROBERT A/LINDA N/KEVIN R	0.00	6,075.15 0.00	0.00 0.00	6,075.15
					Per Diem Interest:	95.88	6,171.03
90.	10.	2	BERMINGHAM, DONNA	0.00	3,167.28 0.00	0.00 0.00	3,167.28
					Per Diem Interest:	32.64	3,199.92
90.	14.	2	GEMLI, JOANN/MICHAEL A	0.00	3,857.28 223.94	0.00 0.00	4,081.22
					Per Diem Interest:	42.77	4,123.99
90.	17.	2	TEJADA, GILMAR	0.00	3,018.12 0.00	0.00 0.00	3,018.12
					Per Diem Interest:	29.39	3,047.51
90.	22.		GUTIERREZ, CHRISTIAN P/MA VANESSA S		2,687.39	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,687.39
					Per Diem Interest:	25.98	2,713.37
90.	24.	2	HADLEY, KENNETH T JR./CHRISTINE H	0.00	2,587.52 0.00	0.00 0.00	2,587.52
					Per Diem Interest:	25.01	2,612.53
90.	27.	2	HADLEY, KENNETH T.JR & CHRISTINE	0.00	3,188.03 0.00	0.00 0.00	3,188.03
					Per Diem Interest:	33.09	3,221.12
90.	32.	2	VIRGINIO, CELESTE ET AL	0.00	5,804.08 0.00	0.00 0.00	5,804.08
					Per Diem Interest:	89.99	5,894.07
90.	35.	15F	LA CONTE, GIRIACO/GINA	0.00	5,308.62 0.00	0.00 0.00	5,308.62
					Per Diem Interest:	0.00	5,308.62
90.	39.	1	GERMIANARIO,N & T.& LA CONTE G & G	0.00	41.51 0.00	0.00 0.00	41.51
					Per Diem Interest:	0.40	41.91
91.	1.	2	KIERNAN, MARY	0.00	4,219.14 0.00	0.00 0.00	4,219.14
					Per Diem Interest:	55.52	4,274.66
91.	5.	2	THOMAS, CHALUVELIL/SUSAN	0.00	4,123.17 0.00	0.00 0.00	4,123.17
					Per Diem Interest:	53.43	4,176.60
91.	9.	2	LA VALLE, JOSEPH/JANIS ETALS	0.00	4,025.89 0.00	0.00 0.00	4,025.89
					Per Diem Interest:	51.31	4,077.20
91.	11.	2	GRANDE, MICHAEL	0.00	6,069.96 0.00	0.00 0.00	6,069.96
					Per Diem Interest:	95.77	6,165.73
91.	15.	2	DITTA, MICHAEL/ROXANNE	0.00	5,002.53 0.00	0.00 0.00	5,002.53
					Per Diem Interest:	72.56	5,075.09
91.	19.	2	NI, LINAN/ZHANG, LI CO TRUS	0.00	6,911.72 0.00	0.00 0.00	6,911.72
					Per Diem Interest:	114.08	7,025.80
91.	23.	2	DE MARTINIS,ADAM & TURTURIELLO,ANN	0.00	4,117.98 0.00	0.00 0.00	4,117.98
					Per Diem Interest:	53.32	4,171.30
91.	29.	2	SBLENDORIO, FRANK & LISA	0.00	3,861.98 0.00	0.00 0.00	3,861.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		47.75	3,909.73
91.	33.	2	LAVALLE, JOSEPH L & JANIS M.	0.00	6,071.26 0.00	0.00 0.00	6,071.26
				Per Diem Interest:		95.80	6,167.06
92.	1.	2	TORSIELLO, MARISSA	0.00	4,405.91 0.00	0.00 0.00	4,405.91
				Per Diem Interest:		59.58	4,465.49
92.	5.	2	HERNANDEZ, EDUARDO/MORAES, MICHELE	0.00	4,252.87 0.00	0.00 0.00	4,252.87
				Per Diem Interest:		56.25	4,309.12
92.	9.	2	MATHEW, SHIBUMON	107.59	3,902.68 0.00	0.00 0.00	4,010.27
				Per Diem Interest:		55.46	4,065.73
92.	13.	2	SCHALKOFF ROBERT J & KAY V	0.00	3,721.90 0.00	0.00 0.00	3,721.90
				Per Diem Interest:		44.70	3,766.60
92.	18.	2	NUCIFORO, GIUDITTA & VITTORIO	0.00	3,216.56 0.00	0.00 0.00	3,216.56
				Per Diem Interest:		33.71	3,250.27
92.	23.	2	LUCIANO, FRANCESCO & RITA	4,746.33	3,124.48 0.00	0.00 0.00	7,870.81
				Per Diem Interest:		694.67	8,565.48
92.	27.01	2	CAGUANA, MATIAS CANTOS	0.00	3,284.01 0.00	0.00 0.00	3,284.01
				Per Diem Interest:		35.18	3,319.19
92.	27.02	2	CHEN, TAO	0.00	5,500.58 0.00	0.00 0.00	5,500.58
				Per Diem Interest:		83.39	5,583.97
92.	33.	2	MARQUES, CARLOS/MARIA	0.00	6,460.36 0.00	0.00 0.00	6,460.36
				Per Diem Interest:		104.26	6,564.62
93.	1.	2	MURZA, WILLIAM H/JAMES S/JOHN E	0.00	2,894.42 0.00	0.00 0.00	2,894.42
				Per Diem Interest:		27.98	2,922.40
93.	5.	2	MONTALVO, JOHN	0.00	3,673.11 0.00	0.00 0.00	3,673.11
				Per Diem Interest:		43.64	3,716.75
93.	9.	2	LAZORKO, KENNETH W JR/MARIA L	0.00	3,651.06 0.00	0.00 0.00	3,651.06
				Per Diem Interest:		43.16	3,694.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
93.	13.	2	YANNUZZI, CHRISTOPHER R/STEPHANIE A	0.00	3,679.59 0.00 Per Diem Interest:	0.00 0.00 43.78	3,679.59 3,723.37
93.	17.	2	HILLEBRAND, JOSEPH & ANNA	0.00	3,005.15 0.00 Per Diem Interest:	0.00 0.00 29.11	3,005.15 3,034.26
93.	23.	2	MUSSO, NICOLE/ALLOCCA, DANIEL	0.00	3,662.73 0.00 Per Diem Interest:	0.00 0.00 43.41	3,662.73 3,706.14
93.	28.	1	MUSSO, NICOLE/ALLOCCA, DANIAL	0.00	193.26 0.00 Per Diem Interest:	0.00 0.00 1.87	193.26 195.13
93.	30.	2	SCHULER, LINDA/CYNTHIA M	0.00	3,207.48 0.00 Per Diem Interest:	0.00 0.00 33.51	3,207.48 3,240.99
93.	33.	2	SCHULER, DAVID M	0.00	3,903.97 0.00 Per Diem Interest:	0.00 0.00 48.66	3,903.97 3,952.63
94.	1.	2	DAVIS, RONALD J. & DEBORAH P.	0.00	5,277.50 0.00 Per Diem Interest:	0.00 0.00 78.54	5,277.50 5,356.04
94.	5.	2	SHAMMAS, GEORGE/SANDRA	0.00	4,752.21 0.00 Per Diem Interest:	0.00 0.00 67.11	4,752.21 4,819.32
94.	9.	2	MILLER, DENNIS/EILEEN	0.00	2,897.01 0.00 Per Diem Interest:	0.00 0.00 28.00	2,897.01 2,925.01
94.	12.	2	ZEITZ, MARIBEL	0.00	2,444.36 0.00 Per Diem Interest:	0.00 0.00 23.63	2,444.36 2,467.99
94.	14.	2	COOK, COLLEEN A	0.00	2,944.19 0.00 Per Diem Interest:	0.00 0.00 28.46	2,944.19 2,972.65
94.	19.	2	BENKERT, MICHAEL G	0.00	3,823.56 0.00 Per Diem Interest:	0.00 0.00 46.91	3,823.56 3,870.47
94.	23.	2	CARDOSO, MANUEL	0.00	2,700.36 0.00 Per Diem Interest:	0.51 0.00 26.09	2,699.85 2,725.94
94.	27.		WINGERTER, HARRY C JR & MARY BETH		2,997.37	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,997.37
					Per Diem Interest:	28.97	3,026.34
94.	32.	2	DI STASIO, GINA GARRUTO	0.00	3,689.97 0.00	0.00 0.00	3,689.97
					Per Diem Interest:	44.01	3,733.98
94.	35.	2	TOMCHUK, SUSAN A	0.00	3,418.89 0.00	0.00 0.00	3,418.89
					Per Diem Interest:	38.11	3,457.00
95.	1.	2	MARTUCCI, JOHN & HOLLY	0.00	3,986.49 0.00	0.00 0.00	3,986.49
					Per Diem Interest:	50.46	4,036.95
95.	6.	2	THACH, LAM C & VIEN	0.00	6,265.81 0.00	0.00 0.00	6,265.81
					Per Diem Interest:	100.03	6,365.84
95.	11.	2	MIELE, JOHN G/BARBARA	0.00	4,097.23 0.00	0.00 0.00	4,097.23
					Per Diem Interest:	52.86	4,150.09
95.	15.	2	LUTRARIO, THOMAS & AUDREY	0.00	4,098.52 0.00	0.00 0.00	4,098.52
					Per Diem Interest:	52.89	4,151.41
95.	21.	2	CAROLLO, JULIA	0.00	4,492.81 0.00	0.00 0.00	4,492.81
					Per Diem Interest:	61.47	4,554.28
95.	27.	2	KWOK, ROBERT	0.00	3,888.41 0.00	0.00 0.00	3,888.41
					Per Diem Interest:	48.32	3,936.73
95.	31.	2	DOLAN, ROGER M THIRD/JULIA	0.00	3,918.24 0.00	0.00 0.00	3,918.24
					Per Diem Interest:	48.97	3,967.21
96.	1.	4A	RIDGEDALE AVENUE REALTY LLC	0.00	1,985.71 0.00	0.00 0.00	1,985.71
					Per Diem Interest:	19.20	2,004.91
96.	2.	2	287 RIDGEDALE AVENUE LLC	0.00	3,492.82 0.00	0.00 0.00	3,492.82
					Per Diem Interest:	39.72	3,532.54
96.	3.	4A	299 RIDGEDALE AVENUE LLC	0.00	15,778.07 0.00	0.00 0.00	15,778.07
					Per Diem Interest:	306.92	16,084.99
96.	3.01	4A	JGM REALTY LLC	0.00	4,611.14 0.00	0.00 0.00	4,611.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	64.04	4,675.18
96.	4.	2	KRUIS, ROBERT & JODIE	0.00	3,693.86 0.00	0.00 0.00	3,693.86
					Per Diem Interest:	44.09	3,737.95
96.	5.	2	HORSTMANN, WILLIAM	0.00	4,989.56 0.00	0.00 0.00	4,989.56
					Per Diem Interest:	72.27	5,061.83
96.	7.	2	SENECA, DAVID	0.00	8,129.60 0.00	19.13 0.00	8,110.47
					Per Diem Interest:	139.74	8,250.21
96.	7.01	2	GLINKO, JAMES C	0.00	7,368.26 0.00	0.00 0.00	7,368.26
					Per Diem Interest:	124.01	7,492.27
96.	7.02	2	PRICE, HENRY M. & MARYANN S	0.00	7,317.68 0.00	0.00 0.00	7,317.68
					Per Diem Interest:	122.91	7,440.59
96.	7.03	2	DILLON, JAMES PATRICK/MARISA C	0.00	7,837.77 0.00	0.00 0.00	7,837.77
					Per Diem Interest:	134.22	7,971.99
96.	7.04	2	MC DONNELL, ROBERT C & LUANNA M.S.	0.00	7,585.67 0.00	0.00 0.00	7,585.67
					Per Diem Interest:	128.74	7,714.41
96.	7.05	2	NATANZON, CALVIN/JULIA MEDFORD-	0.00	7,382.53 0.00	0.00 0.00	7,382.53
					Per Diem Interest:	124.32	7,506.85
96.	7.06	2	MCDONALD, MARC	0.00	7,717.15 0.00	0.00 0.00	7,717.15
					Per Diem Interest:	131.60	7,848.75
96.	8.	2	UMAR, MUHAMMAD T/ANIAZ, ZAINAB	0.00	3,776.87 0.00	0.00 0.00	3,776.87
					Per Diem Interest:	45.90	3,822.77
96.	9.	2	FEID, ROBERT A & NICOLE	0.00	4,514.86 0.00	1.00 0.00	4,513.86
					Per Diem Interest:	61.90	4,575.76
96.	9.01	2	DI PAOLO, FULVIO/LISA	0.00	5,858.55 0.00	1,200.00 0.00	4,658.55
					Per Diem Interest:	38.97	4,697.52
96.	10.	2	MARCELLI, DARIO/CASTANO, MAURO	0.00	3,562.86 0.00	0.00 0.00	3,562.86
					Per Diem Interest:	41.24	3,604.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
96.	11.	2	JOHN, JITESH/SNEHA	0.00	3,778.16 0.00	0.00 0.00	3,778.16
					Per Diem Interest:	45.92	3,824.08
96.	12.	2	MARCELLI, DARIO JR	0.00	3,974.01 0.00	0.00 0.00	3,974.01
					Per Diem Interest:	50.18	4,024.19
96.	13.	2	YUILLE-WYNNE, BARBARA	0.00	3,926.02 0.00	0.00 0.00	3,926.02
					Per Diem Interest:	49.14	3,975.16
96.	14.	2	WULF, CHRISTOPHER/SELINA	0.00	4,667.91 0.00	0.00 0.00	4,667.91
					Per Diem Interest:	65.28	4,733.19
96.	15.	2	BRADY, KENNETH F/SURA, ALIX	0.00	4,485.03 0.00	0.00 0.00	4,485.03
					Per Diem Interest:	61.30	4,546.33
96.	16.	2	LASSIG, CARIN/ROBERT	0.00	4,988.26 0.00	0.00 0.00	4,988.26
					Per Diem Interest:	72.24	5,060.50
96.	17.	2	POPLOSKI, JAMES/KATHLEEN R	0.00	4,892.29 0.00	0.00 0.00	4,892.29
					Per Diem Interest:	70.16	4,962.45
96.	18.	2	BUTKEVICH,ALEXANDER	0.00	4,233.41 0.00	0.00 0.00	4,233.41
					Per Diem Interest:	55.83	4,289.24
96.	19.	2	CATANZARO, JOSEPH/D ELISIIS, D	0.00	4,705.52 0.00	0.00 0.00	4,705.52
					Per Diem Interest:	66.10	4,771.62
96.	20.	2	33 FAIRVIEW DR/C.O.	0.00	4,935.09 0.00	0.00 0.00	4,935.09
					Per Diem Interest:	71.09	5,006.18
96.	21.	2	HUNT, MATTHEW & ELIZABETH	0.00	5,754.79 0.00	0.00 0.00	5,754.79
					Per Diem Interest:	88.92	5,843.71
96.	22.	2	NAVAS, DIEGO F	0.00	4,949.35 0.00	0.00 0.00	4,949.35
					Per Diem Interest:	71.40	5,020.75
96.	23.	2	FORTE, LUCIA	0.00	3,938.99 0.00	0.00 0.00	3,938.99
					Per Diem Interest:	49.42	3,988.41
96.	24.		MEYERS, BRIAN/JESSICA		4,623.81	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,623.81
					Per Diem Interest:	64.32	4,688.13
96.	25.	2	FEELEY, JAMES J III/VICTORIA C	0.00	4,734.05 0.00	0.00 0.00	4,734.05
					Per Diem Interest:	66.72	4,800.77
96.	26.	2	NEWICK, ROSS	0.00	4,878.02 0.00	0.00 0.00	4,878.02
					Per Diem Interest:	69.85	4,947.87
96.	27.	2	CALIFRI, ROCCO R & MARIETTA Z TRUST	0.00	5,235.99 0.00	0.00 0.00	5,235.99
					Per Diem Interest:	77.63	5,313.62
96.	28.	2	NEWICK, SHERYL	0.00	4,250.27 0.00	0.00 0.00	4,250.27
					Per Diem Interest:	56.19	4,306.46
96.	28.01	2	BUONO, JR,NATALE& ELIZABETH A.	0.00	5,836.50 0.00	0.00 0.00	5,836.50
					Per Diem Interest:	90.69	5,927.19
96.	29.	2	DEL VECCHIO, ANGELO/SYLVIA/ET AL	0.00	4,901.37 0.00	0.00 0.00	4,901.37
					Per Diem Interest:	70.36	4,971.73
96.	29.01	2	NETO, AIDA A	0.00	5,517.44 0.00	0.00 0.00	5,517.44
					Per Diem Interest:	83.75	5,601.19
96.	30.	2	GIORDANO, JOHN J. & MARIE H.	0.00	4,024.59 0.00	0.00 0.00	4,024.59
					Per Diem Interest:	51.29	4,075.88
96.	30.01	2	QUATRELLA, LUCY A	0.00	4,531.72 0.00	0.00 0.00	4,531.72
					Per Diem Interest:	62.31	4,594.03
96.	31.	2	DELANO, KAREN	0.00	3,924.72 0.00	0.00 0.00	3,924.72
					Per Diem Interest:	49.11	3,973.83
96.	32.01	2	D'ANDREA, ADRIANO/DANIELLA	0.00	4,674.39 0.00	0.00 0.00	4,674.39
					Per Diem Interest:	65.42	4,739.81
96.	32.02	1	REBOLO, JULIA	0.00	2,261.97 0.00	0.00 0.00	2,261.97
					Per Diem Interest:	21.87	2,283.84
96.	32.03	1	GONCALVES, JULIA DA SILVA	0.00	2,264.56 0.00	0.00 0.00	2,264.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	21.89	2,286.45
96.	33.	2	SHUMAN, BENJAMIN & LARISSA	0.00	4,481.14 0.00	0.00 0.00	4,481.14
					Per Diem Interest:	61.21	4,542.35
96.	34.	2	PANNUCCI, STEVEN J/SHARON L	0.00	2,770.39 0.00	0.00 0.00	2,770.39
					Per Diem Interest:	26.78	2,797.17
96.	35.	2	PANNUCCI, STEVEN J/ SHARON L	0.00	5,245.07 0.00	0.00 0.00	5,245.07
					Per Diem Interest:	77.83	5,322.90
96.	36.	2	PANNUCCI, STEVEN J/SHARON L	0.00	4,389.05 0.00	0.00 0.00	4,389.05
					Per Diem Interest:	59.21	4,448.26
96.	37.	2	QUARATO, MICHAEL & CARMELA S	0.00	4,783.34 0.00	0.00 0.00	4,783.34
					Per Diem Interest:	67.79	4,851.13
96.	38.	2	POLITI LIVING TRUST	0.00	4,787.23 0.00	0.00 0.00	4,787.23
					Per Diem Interest:	67.87	4,855.10
96.	39.	2	STEWART, ANNETTE	0.00	4,294.37 0.00	0.00 0.00	4,294.37
					Per Diem Interest:	57.15	4,351.52
96.	39.01	2	ROSA, LYNN B	0.00	5,337.16 0.00	0.00 0.00	5,337.16
					Per Diem Interest:	79.83	5,416.99
96.	39.02	2	MATARAZZO, MICHAEL R	0.00	4,771.67 0.00	0.00 0.00	4,771.67
					Per Diem Interest:	67.53	4,839.20
96.	39.04	4A	96 RIVER ROAD, LLC	0.00	3,193.95 0.00	0.00 0.00	3,193.95
					Per Diem Interest:	33.22	3,227.17
96.	40.	2	MATARAZZO, GRACE	0.00	4,230.33 0.00	0.00 0.00	4,230.33
					Per Diem Interest:	55.76	4,286.09
96.	41.	2	SCROCCO, SALVATORE & MICHELLE M	0.00	4,469.46 0.00	0.00 0.00	4,469.46
					Per Diem Interest:	60.96	4,530.42
96.	42.	2	MATARAZZO, PETER	0.00	5,055.71 0.00	0.00 0.00	5,055.71
					Per Diem Interest:	73.71	5,129.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
96.	43.	2	MUNOZ, TRACY T	0.00	4,762.59 0.00	0.00 0.00	4,762.59
					Per Diem Interest:	67.34	4,829.93
96.	44.	2	KOLCZ, MARK/JODI A	0.00	5,868.93 0.00	0.00 0.00	5,868.93
					Per Diem Interest:	91.40	5,960.33
96.	45.	2	KUMAR, TARUN/BIBHA	0.00	4,967.51 0.00	0.00 0.00	4,967.51
					Per Diem Interest:	71.79	5,039.30
96.	46.	2	GALLO, GIOVANNI/SMITH, LISA	0.00	4,819.65 0.00	0.00 0.00	4,819.65
					Per Diem Interest:	68.58	4,888.23
96.	47.	-C0101- 2	DI STASIO, LEONARD & ANNA	0.00	2,933.82 0.00	0.00 0.00	2,933.82
					Per Diem Interest:	28.36	2,962.18
96.	47.	-C0102- 2	CUCCINIELLO, RALPH/ANTHONY/AMANDA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C0103- 2	MAGNIFICO, KATHERINE	0.00	3,169.87 0.00	0.00 0.00	3,169.87
					Per Diem Interest:	32.69	3,202.56
96.	47.	-C0104- 2	CARLI H/W, GIOVNNI/LYDA E	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C0105- 2	RIVERSO, NICOLA TRUS	0.00	2,933.82 0.00	0.00 0.00	2,933.82
					Per Diem Interest:	28.36	2,962.18
96.	47.	-C0106- 2	MARINONI, CRISTINA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C0107- 2	BAIG, MIRZA M	0.00	3,235.53 0.00	0.00 0.00	3,235.53
					Per Diem Interest:	34.12	3,269.65
96.	47.	-C0108- 2	CHERNOV, ALEXANDER/LARISA	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C0201- 2	STRAUSS, LEONARD & ANITA	0.00	3,169.87 0.00	0.00 0.00	3,169.87
					Per Diem Interest:	32.69	3,202.56
96.	47.	-C0202- 2	DELLA TORRE, JACLYN		2,756.13	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C0203- 2	DI STASIO, ANN MARIA	0.00	2,903.99 0.00	0.00 0.00	2,903.99
					Per Diem Interest:	28.07	2,932.06
96.	47.	-C0204- 2	DUNBAR, GENA/OWEN	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C0205- 2	REITER, MARLENE	0.00	3,169.87 0.00	0.00 0.00	3,169.87
					Per Diem Interest:	32.69	3,202.56
96.	47.	-C0206- 2	SMAILY, CAMBIZ	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C0207- 2	WOLFE, VINCENTA	0.00	2,844.32 0.00	0.00 0.00	2,844.32
					Per Diem Interest:	27.50	2,871.82
96.	47.	-C0208- 2	KM1 INVESTMENTS LLC	57.87	2,617.35 0.00	0.00 0.00	2,675.22
					Per Diem Interest:	27.58	2,702.80
96.	47.	-C0301- 2	MACHADO, RAY	0.00	897.53 0.00	0.00 0.00	897.53
					Per Diem Interest:	8.68	906.21
96.	47.	-C0302- 2	LAGASI, SKYLER R.	0.00	884.56 0.00	0.00 0.00	884.56
					Per Diem Interest:	8.55	893.11
96.	47.	-C0303- 2	KING, CORAL/SHERRY, SHANNON A	0.00	940.33 0.00	0.00 0.00	940.33
					Per Diem Interest:	9.09	949.42
96.	47.	-C0304- 2	CHOLIY, YAROSLAVA	0.00	818.41 0.00	0.00 0.00	818.41
					Per Diem Interest:	7.91	826.32
96.	47.	-C0305- 2	CASOLARO, DOMINICK/CATHERINA J	0.00	2,844.32 0.00	0.00 0.00	2,844.32
					Per Diem Interest:	27.50	2,871.82
96.	47.	-C0306- 2	MUSUM, SUSAN E	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C0307- 2	RUIZ, MAX ANDREW	0.00	3,169.87 0.00	0.00 0.00	3,169.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		32.69	3,202.56
96.	47.	-C0308- 2	JEMAS, STELLA	0.00	2,743.16 0.00	0.00 0.00	2,743.16
				Per Diem Interest:		26.52	2,769.68
96.	47.	-C0309- 2	CUSTODE, DOREEN A	0.00	2,876.75 0.00	0.00 0.00	2,876.75
				Per Diem Interest:		27.81	2,904.56
96.	47.	-C0310- 2	SILVESTRI, PETER/SICOLI, SUZANNE	0.00	2,617.35 0.00	0.00 0.00	2,617.35
				Per Diem Interest:		25.30	2,642.65
96.	47.	-C0311- 2	AGARWAL, URMILA/ANILKUMAR R	0.00	3,382.58 0.00	0.00 0.00	3,382.58
				Per Diem Interest:		37.32	3,419.90
96.	47.	-C0312- 2	LIN, WENNY C	1,454.58	2,743.16 0.00	0.00 0.00	4,197.74
				Per Diem Interest:		188.39	4,386.13
96.	47.	-C0313- 2	MARTINEZ, ROSIELY/LAMADRID JOEL	0.00	933.84 0.00	0.00 0.00	933.84
				Per Diem Interest:		9.03	942.87
96.	47.	-C0314- 2	DYSHKANT, DMYTRO/MARYNA	0.00	818.41 0.00	0.00 0.00	818.41
				Per Diem Interest:		7.91	826.32
96.	47.	-C0315- 2	VALDERRAMA, CLORINDA	0.00	897.53 0.00	0.00 0.00	897.53
				Per Diem Interest:		8.68	906.21
96.	47.	-C0316- 2	ORSILLO, LINDA	0.00	884.56 0.00	0.00 0.00	884.56
				Per Diem Interest:		8.55	893.11
96.	47.	-C0401- 2	PETRUZZIELLO, JOHN & DE SENA, LUCIA	0.00	2,703.76 0.00	0.00 0.00	2,703.76
				Per Diem Interest:		26.14	2,729.90
96.	47.	-C0402- 2	CARNASCIALI, FRANCIS L/MARIA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
				Per Diem Interest:		25.30	2,642.65
96.	47.	-C0403- 2	AMAC LLC	0.00	3,169.87 0.00	0.00 0.00	3,169.87
				Per Diem Interest:		32.69	3,202.56
96.	47.	-C0404- 2	YAO, TONG & PENG, WENJIE	0.00	2,752.24 0.00	0.00 0.00	2,752.24
				Per Diem Interest:		26.60	2,778.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
96.	47.	-C0405- 2	SORRENTO BAKERY INC	0.00	2,828.76 0.00	0.00 0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C0406- 2	HUEY, EVELYN	0.00	2,617.35 1,461.46	1,461.46 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C0407- 2	CULMONE, CLAUDINA	0.00	3,169.87 0.00	0.00 0.00	3,169.87
					Per Diem Interest:	32.69	3,202.56
96.	47.	-C0408- 2	8 DONNA DRIVE, LLC	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	53.07	2,809.20
96.	47.	-C0501- 2	IUSO, CARMELINA	0.00	2,887.12 0.00	0.00 0.00	2,887.12
					Per Diem Interest:	27.91	2,915.03
96.	47.	-C0502- 2	CAIKOWSKY, JOHN F/MARGUERITE	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C0503- 2	MC DONOUGH/BUSH, RICHARD/LISA	0.00	3,243.80 0.00	0.00 0.00	3,243.80
					Per Diem Interest:	34.30	3,278.10
96.	47.	-C0504- 2	BHANDARI, DEEPESH & AMI	0.00	2,756.13 0.00	0.15 0.00	2,755.98
					Per Diem Interest:	26.64	2,782.62
96.	47.	-C0505- 2	GUERRIERI, JACK/MICHELE T C	0.00	2,888.42 0.00	0.00 0.00	2,888.42
					Per Diem Interest:	27.92	2,916.34
96.	47.	-C0506- 2	DEARNESS, THERESA A	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C0507- 2	GILROY, DANIELLE E/MARIANO, MICHAEL	0.00	3,421.49 0.00	0.00 0.00	3,421.49
					Per Diem Interest:	38.17	3,459.66
96.	47.	-C0508- 2	HE, JIN FANG	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C0601- 2	KING, PO CHIN/MICHELLE	0.00	884.56 0.00	0.00 0.00	884.56
					Per Diem Interest:	8.55	893.11
96.	47.	-C0602- 2	DOMINGUEZ, ANIBAL/SUSY E		884.56	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	884.56
					Per Diem Interest:	8.55	893.11
96.	47.	-C0604- 2	CARONIA, JOSEPHINE ANN	0.00	818.41 0.00	0.00 0.00	818.41
					Per Diem Interest:	7.91	826.32
96.	47.	-C0605- 2	SALCFAS, SAVERIO/DELLANNO, DANIELA	0.00	2,828.76 0.00	0.00 0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C0606- 2	FORTI, JOHN	0.00	2,617.35 0.00	208.34 0.00	2,409.01
					Per Diem Interest:	21.27	2,430.28
96.	47.	-C0607- 2	CHANG, GRACE/HOM, WARREN	0.00	3,169.87 0.00	0.00 0.00	3,169.87
					Per Diem Interest:	32.69	3,202.56
96.	47.	-C0608- 2	ELLAHI, MIR SALEEM/SALEEM, UMBER	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C0609- 2	SHAPIRO, MICHAEL	0.00	2,909.17 0.00	0.00 0.00	2,909.17
					Per Diem Interest:	28.12	2,937.29
96.	47.	-C0610- 2	LA FORGIA, CHRISTOPHER	0.00	2,604.38 0.00	0.00 0.00	2,604.38
					Per Diem Interest:	25.18	2,629.56
96.	47.	-C0611- 2	CARLE, WILLIAM	0.00	3,319.03 0.00	0.00 0.00	3,319.03
					Per Diem Interest:	35.94	3,354.97
96.	47.	-C0612- 2	CHAN, STEVE Y/TERESA L	0.00	2,756.13 0.00	2,650.94 0.00	105.19
					Per Diem Interest:	0.00	105.19
96.	47.	-C0613- 2	HOHENLEITNER, CHERYL A	0.00	968.86 0.00	0.00 0.00	968.86
					Per Diem Interest:	9.37	978.23
96.	47.	-C0614- 2	ESMAN, TANYA	0.00	818.41 0.00	0.00 0.00	818.41
					Per Diem Interest:	7.91	826.32
96.	47.	-C0615- 2	BRUNCK, MICHAEL	0.00	884.56 0.00	0.00 0.00	884.56
					Per Diem Interest:	8.55	893.11
96.	47.	-C0616- 2	RULLIS, MICHELLE	0.00	884.56 0.00	0.00 0.00	884.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	8.55	893.11
96.	47.	-C0701- 2	DEMULA, ROHINI K./DIVYAJYOTHIR.		3,211.37	0.00	
				1,702.86	0.00	0.00	4,914.23
					Per Diem Interest:	146.80	5,061.03
96.	47.	-C0702- 2	FAHMY, CHRISTINE F		2,756.13	0.00	
				0.00	0.00	0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C0703- 2	LO PRETE, ELAINE A		2,857.29	0.00	
				0.00	0.00	0.00	2,857.29
					Per Diem Interest:	27.62	2,884.91
96.	47.	-C0704- 2	HUANG, PO YU		2,617.35	3.39	
				0.00	0.00	0.00	2,613.96
					Per Diem Interest:	25.24	2,639.20
96.	47.	-C0705- 2	OCASIO, ELSIE/RIVERA, ERIKA M		3,319.03	0.00	
				0.00	0.00	0.00	3,319.03
					Per Diem Interest:	35.94	3,354.97
96.	47.	-C0706- 2	WOLFF, STEVEN		2,756.13	0.00	
				1,376.55	0.00	0.00	4,132.68
					Per Diem Interest:	111.11	4,243.79
96.	47.	-C0707- 2	LIBA, CYNTHIA		2,828.76	0.00	
				0.00	0.00	0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C0708- 2	PACAIGUE, BENNY HUELGAS/SO, SHARON		2,617.35	0.00	
				0.00	0.00	0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C0801- 2	DI PAOLO, MICHAEL		2,948.08	0.00	
				0.00	0.00	0.00	2,948.08
					Per Diem Interest:	28.50	2,976.58
96.	47.	-C0802- 2	SORIANO, PETER/IRAIDA		2,617.35	0.00	
				0.00	0.00	0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C0803- 2	CHAO, WANG YI		3,169.87	0.00	
				0.00	0.00	0.00	3,169.87
					Per Diem Interest:	32.69	3,202.56
96.	47.	-C0804- 2	DE ANGELIS, ANTHONY		2,756.13	0.00	
				0.00	0.00	0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C0805- 2	MARCELLI, DARIO JR		2,828.76	0.00	
				0.00	0.00	0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
96.	47.	-C0806- 2	VERDERAMO, DOROTHY A	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C0807- 2	PARIS, MARY ANN	0.00	3,319.03 0.00	0.00 0.00	3,319.03
					Per Diem Interest:	35.94	3,354.97
96.	47.	-C0808- 2	SILOS, CLEMENTINA	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C0901- 2	SCHATZ, ALLISON J.	0.00	897.53 0.00	0.00 0.00	897.53
					Per Diem Interest:	8.68	906.21
96.	47.	-C0902- 2	KRUZHKOVA, ELLA	0.00	884.56 0.00	0.00 0.00	884.56
					Per Diem Interest:	8.55	893.11
96.	47.	-C0903- 2	LENZI, LINDA	0.00	948.11 0.00	0.00 0.00	948.11
					Per Diem Interest:	9.17	957.28
96.	47.	-C0904- 2	GROSSI, DIANNE	0.00	818.41 0.00	409.21 0.00	409.20
					Per Diem Interest:	0.00	409.20
96.	47.	-C0905- 2	DENMARK, ROBERT M/STEFFI	0.00	2,955.87 0.00	0.00 0.00	2,955.87
					Per Diem Interest:	28.57	2,984.44
96.	47.	-C0906- 2	BERUTTI, VIRGINIA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C0907- 2	SHACK, BARBARA S	0.00	3,360.53 0.00	0.00 0.00	3,360.53
					Per Diem Interest:	36.84	3,397.37
96.	47.	-C0908- 2	JENIFER 14 LLC	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C0909- 2	CRESITELLO, PHILIP & LYNNE	0.00	2,918.25 0.00	0.00 0.00	2,918.25
					Per Diem Interest:	28.21	2,946.46
96.	47.	-C0910- 2	WHITE, PAMELA J	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C0911- 2	ROMEO, ROCCO MICHAEL		3,518.76	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,518.76
					Per Diem Interest:	76.53	3,595.29
96.	47.	-C0912- 2	MANGIN, MARIA	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C0913- 2	CANCELLEIRI, PAUL/JODY L	0.00	971.46 0.00	0.00 0.00	971.46
					Per Diem Interest:	9.39	980.85
96.	47.	-C0914- 2	MUSIC, CAROLYN	0.00	823.60 0.00	0.00 0.00	823.60
					Per Diem Interest:	7.96	831.56
96.	47.	-C0915- 2	DE PAOLIS, WILLIAM D	0.00	884.56 0.00	0.00 0.00	884.56
					Per Diem Interest:	8.55	893.11
96.	47.	-C0916- 2	RECCHIA, ARLENE ANN	0.00	759.56 0.00	0.00 0.00	759.56
					Per Diem Interest:	7.34	766.90
96.	47.	-C1001- 2	KAUP, DENE A D	0.00	3,319.03 0.00	0.00 0.00	3,319.03
					Per Diem Interest:	35.94	3,354.97
96.	47.	-C1002- 2	DAVID, SHARON	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C1003- 2	CEFALU, FRANK & MARGARET	182.10	2,828.76 0.00	0.00 0.00	3,010.86
					Per Diem Interest:	36.84	3,047.70
96.	47.	-C1004- 2	KUGLIN, JOAN	0.00	2,492.35 0.00	0.00 0.00	2,492.35
					Per Diem Interest:	24.09	2,516.44
96.	47.	-C1005- 2	LINNEN, SUSAN	0.00	3,169.87 0.00	0.00 0.00	3,169.87
					Per Diem Interest:	32.69	3,202.56
96.	47.	-C1006- 2	MILLER, LYNN	5,528.76	2,756.13 0.00	0.00 0.00	8,284.89
					Per Diem Interest:	575.69	8,860.58
96.	47.	-C1007- 2	SOLO, ALEXANDER & MARINA	0.00	2,948.08 0.00	0.00 0.00	2,948.08
					Per Diem Interest:	28.50	2,976.58
96.	47.	-C1008- 2	POLITI LIVING TRUST	0.00	2,617.35 0.00	0.00 0.00	2,617.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		25.30	2,642.65
96.	47.	-C1101- 2	CALIFANO, GUISEPPE	0.00	2,828.76 0.00	0.00 0.00	2,828.76
				Per Diem Interest:		27.34	2,856.10
96.	47.	-C1102- 2	SUNDAR, RAJENDRA A	0.00	2,617.35 0.00	0.00 0.00	2,617.35
				Per Diem Interest:		25.30	2,642.65
96.	47.	-C1103- 2	CENTRELLA, ANITA	0.00	3,169.87 0.00	0.00 0.00	3,169.87
				Per Diem Interest:		32.69	3,202.56
96.	47.	-C1104- 2	LI, JUN/YANG, MINMIN	0.00	2,756.13 0.00	0.00 0.00	2,756.13
				Per Diem Interest:		26.64	2,782.77
96.	47.	-C1105- 2	DISTASIO, ANNA MARIE	0.00	2,828.76 0.00	0.00 0.00	2,828.76
				Per Diem Interest:		27.34	2,856.10
96.	47.	-C1106- 2	LOIA, ELIZABETH	0.00	2,617.35 0.00	0.00 0.00	2,617.35
				Per Diem Interest:		25.30	2,642.65
96.	47.	-C1107- 2	COMMINS, CAROL	0.00	3,044.87 0.00	0.00 0.00	3,044.87
				Per Diem Interest:		29.98	3,074.85
96.	47.	-C1108- 2	LEE, SANDRA	0.00	2,756.13 0.00	1,378.07 0.00	1,378.06
				Per Diem Interest:		0.00	1,378.06
96.	47.	-C1201- 2	LAGASI, JEANNETTE	0.00	1,373.53 0.00	0.00 0.00	1,373.53
				Per Diem Interest:		13.28	1,386.81
96.	47.	-C1202- 2	CHOLIY, YURIY & KHRYSTYNA	0.00	1,164.71 0.00	0.00 0.00	1,164.71
				Per Diem Interest:		11.26	1,175.97
96.	47.	-C1203- 2	RUGGIERO, LINDA M	0.00	935.14 0.00	0.00 0.00	935.14
				Per Diem Interest:		9.04	944.18
96.	47.	-C1204- 2	TAMBURRI, RACHEL A	0.00	830.08 0.00	0.00 0.00	830.08
				Per Diem Interest:		8.02	838.10
96.	47.	-C1205- 2	LONGO, ANTHONY & MARY	0.00	2,762.12 0.00	0.00 0.00	2,762.12
				Per Diem Interest:		26.70	2,788.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
96.	47.	-C1206- 2	HUANG, YUCHI	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C1207- 2	TEMPESTA, JOSEPH	0.00	3,243.80 0.00	0.00 0.00	3,243.80
					Per Diem Interest:	34.30	3,278.10
96.	47.	-C1208- 2	BAZHANOV, YEVGENIY & ANNA	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C1209- 2	SHALLER, SHIRLEY, ESTATE OF	0.00	2,828.76 0.00	0.00 0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C1210- 2	RUPNARAIN, FRED P./FILOMENA C	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C1211- 2	KATYAR, NITIN & DESHRAJ, MEGHNA	0.00	3,243.80 0.00	0.00 0.00	3,243.80
					Per Diem Interest:	34.30	3,278.10
96.	47.	-C1212- 2	SAGAM, PRADEEP & ANITA	0.00	2,756.13 0.00	3.57 0.00	2,752.56
					Per Diem Interest:	26.57	2,779.13
96.	47.	-C1213- 2	MORAN, LISA K.	1,870.27	935.14 0.00	0.00 0.00	2,805.41
					Per Diem Interest:	156.87	2,962.28
96.	47.	-C1214- 2	FINK, JESSICA	0.00	830.08 0.00	0.00 0.00	830.08
					Per Diem Interest:	8.02	838.10
96.	47.	-C1215- 2	SHAH, BHARAT/NEELA	0.00	1,426.70 0.00	0.00 0.00	1,426.70
					Per Diem Interest:	13.79	1,440.49
96.	47.	-C1216- 2	SEBASTIAN, RESMI	617.59	1,164.71 0.00	0.00 0.00	1,782.30
					Per Diem Interest:	35.55	1,817.85
96.	47.	-C1301- 2	JNL PROPERTY LLC	125.67	2,828.76 0.00	0.00 0.00	2,954.43
					Per Diem Interest:	69.82	3,024.25
96.	47.	-C1302- 2	PEONY GARDEN LLC	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C1303- 2	VAYNER, LARISA		3,319.03	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,319.03
					Per Diem Interest:	35.94	3,354.97
96.	47.	-C1304- 2	BISWAS, SANJEET	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C1305- 2	SHAPIRO, MICHAEL	0.00	2,888.42 0.00	0.00 0.00	2,888.42
					Per Diem Interest:	27.92	2,916.34
96.	47.	-C1306- 2	KHODARKOVSKY, JANE	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C1307- 2	PANDA, SANTOSH/SHEETAL	0.00	3,243.80 0.00	0.00 0.00	3,243.80
					Per Diem Interest:	34.30	3,278.10
96.	47.	-C1308- 2	CHIEFFO, ROSEANN	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C1401- 2	DE VINCENZO, DIANE	5,922.10	2,961.05 0.00	0.00 0.00	8,883.15
					Per Diem Interest:	610.28	9,493.43
96.	47.	-C1402- 2	PAN, LIN	0.00	2,604.38 0.00	0.00 0.00	2,604.38
					Per Diem Interest:	25.18	2,629.56
96.	47.	-C1403- 2	VOGEL, JUSTIN M	0.00	3,176.36 0.00	0.00 0.00	3,176.36
					Per Diem Interest:	32.84	3,209.20
96.	47.	-C1404- 2	CHANG, HANYIN	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C1405- 2	VUTUAN, KEVIN/TRIEU L	0.00	2,888.42 0.00	0.00 0.00	2,888.42
					Per Diem Interest:	27.92	2,916.34
96.	47.	-C1406- 2	PREZIOSI, CAROL	0.00	2,604.38 0.00	0.00 0.00	2,604.38
					Per Diem Interest:	25.18	2,629.56
96.	47.	-C1407- 2	LANAHAN, MARIA	0.00	3,169.87 0.00	0.00 0.00	3,169.87
					Per Diem Interest:	32.69	3,202.56
96.	47.	-C1408- 2	GLUKHOVSKIY, VADIM/IGOR	0.00	2,756.13 0.00	0.00 0.00	2,756.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		26.64	2,782.77
96.	47.	-C1502- 2	VIRPARIA, ASHOKKUMAR & SAROJBEN	0.00	1,164.71 0.00	0.00 0.00	1,164.71
				Per Diem Interest:		11.26	1,175.97
96.	47.	-C1503- 2	MASSARO, PAULA	0.00	935.14 0.00	0.00 0.00	935.14
				Per Diem Interest:		9.04	944.18
96.	47.	-C1504- 2	TORRECUSO, CLAUDIO	77.10	830.08 0.00	0.00 0.00	907.18
				Per Diem Interest:		23.14	930.32
96.	47.	-C1505- 2	DE MARTINIS, DORIS	0.00	2,828.76 0.00	0.00 0.00	2,828.76
				Per Diem Interest:		27.34	2,856.10
96.	47.	-C1506- 2	SICILIANO, PAOLO/GINA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
				Per Diem Interest:		25.30	2,642.65
96.	47.	-C1507- 2	LEMCHUK, MARGARET/DANIEL S	0.00	3,360.53 0.00	0.00 0.00	3,360.53
				Per Diem Interest:		36.84	3,397.37
96.	47.	-C1508- 2	LEONE, SABRINA M	0.00	2,756.13 0.00	0.00 0.00	2,756.13
				Per Diem Interest:		26.64	2,782.77
96.	47.	-C1509- 2	GARRUTO, OLIMPIA	0.00	2,888.42 0.00	0.00 0.00	2,888.42
				Per Diem Interest:		27.92	2,916.34
96.	47.	-C1510- 2	MCFAULDS, KAREN	0.00	2,604.38 0.00	0.00 0.00	2,604.38
				Per Diem Interest:		25.18	2,629.56
96.	47.	-C1511- 2	BENSON, MICHAEL TRUS	0.00	3,319.03 0.00	0.00 0.00	3,319.03
				Per Diem Interest:		35.94	3,354.97
96.	47.	-C1512- 2	CHEN, ZHI/HU, XIAOPING	0.00	2,756.13 0.00	0.00 0.00	2,756.13
				Per Diem Interest:		26.64	2,782.77
96.	47.	-C1513- 2	LEYZEROVA, TATYANA	0.00	949.41 0.00	0.00 0.00	949.41
				Per Diem Interest:		9.18	958.59
96.	47.	-C1514- 2	VEEVERS, JAMES	0.00	830.08 0.00	0.00 0.00	830.08
				Per Diem Interest:		8.02	838.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
96.	47.	-C1515- 2	SALICRUP, KAREN	755.45	1,429.30 0.00	0.00 0.00	2,184.75
					Per Diem Interest:	33.63	2,218.38
96.	47.	-C1516- 2	GOLDBERG, INESSA & ROMAN B	0.00	1,164.71 0.00	0.00 0.00	1,164.71
					Per Diem Interest:	11.26	1,175.97
96.	47.	-C1601- 2	CIFELLI, JOSEPH	0.00	2,828.76 0.00	0.00 0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C1602- 2	WU, ZHIGANG/YANG, YING	0.00	2,604.38 0.00	0.00 0.00	2,604.38
					Per Diem Interest:	25.18	2,629.56
96.	47.	-C1603- 2	FIERRO, JUDY/JAMES	2,166.79	3,169.87 0.00	0.00 0.00	5,336.66
					Per Diem Interest:	210.87	5,547.53
96.	47.	-C1604- 2	MILANO, MARGHERITA	5,512.25	2,756.13 0.00	0.00 0.00	8,268.38
					Per Diem Interest:	578.18	8,846.56
96.	47.	-C1605- 2	5 REBECCA RD/C.O.	0.00	2,896.20 0.00	0.00 0.00	2,896.20
					Per Diem Interest:	28.00	2,924.20
96.	47.	-C1606- 2	ANGELINO, ALDO/CONCETTA	0.00	2,367.35 0.00	0.00 0.00	2,367.35
					Per Diem Interest:	22.88	2,390.23
96.	47.	-C1607- 2	MINIOVICH, YEFIM	0.00	3,303.46 0.00	0.00 0.00	3,303.46
					Per Diem Interest:	35.60	3,339.06
96.	47.	-C1608- 2	CARMELLA CONFESSORE PERSONAL TRUST	0.00	2,756.13 0.00	1,378.07 0.00	1,378.06
					Per Diem Interest:	0.00	1,378.06
96.	47.	-C1701- 2	SOLO, ALEXANDER/MARINA	0.00	2,828.76 0.00	0.00 0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C1702- 2	RILEY, DONNA A	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C1703- 2	LIPMAN, DAVID/IDA	0.00	3,319.03 0.00	0.00 0.00	3,319.03
					Per Diem Interest:	35.94	3,354.97
96.	47.	-C1704- 2	DESTEFANO, TAYLOR/PETERMAN, MAX		2,631.13	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,631.13
					Per Diem Interest:	25.43	2,656.56
96.	47.	-C1705- 2	THEES, SALLY	0.00	2,828.76 0.00	0.00 0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C1706- 2	BISHOP, DAVID N	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C1707- 2	VENDRELL, DANIEL/BERTHA I	0.00	3,169.87 0.00	0.00 0.00	3,169.87
					Per Diem Interest:	32.69	3,202.56
96.	47.	-C1708- 2	KOKAREV, DENIS A	1,461.46	2,756.13 0.00	0.00 0.00	4,217.59
					Per Diem Interest:	116.50	4,334.09
96.	47.	-C1801- 2	MELILLO, JEFFREY M & ANNE MARIE	0.00	1,444.86 0.00	0.00 0.00	1,444.86
					Per Diem Interest:	13.97	1,458.83
96.	47.	-C1802- 2	BERHANE, ASMERET/GEBRE, MINASE	0.00	1,164.71 0.00	0.00 0.00	1,164.71
					Per Diem Interest:	11.26	1,175.97
96.	47.	-C1803- 2	CHARLES, ANN MARIE	0.00	955.89 0.00	0.00 0.00	955.89
					Per Diem Interest:	9.24	965.13
96.	47.	-C1804- 2	NOORI, BASIRA	0.00	830.08 0.00	0.00 0.00	830.08
					Per Diem Interest:	8.02	838.10
96.	47.	-C1805- 2	LE ROSE, SALVATORE	0.00	2,828.76 0.00	0.00 0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C1806- 2	RICCIO, DENISE M	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C1807- 2	KELLER, DOUGLAS R.	0.00	3,281.41 0.00	0.00 0.00	3,281.41
					Per Diem Interest:	35.12	3,316.53
96.	47.	-C1808- 2	INCANDELA, CATHY	0.00	2,795.04 0.00	0.00 0.00	2,795.04
					Per Diem Interest:	27.02	2,822.06
96.	47.	-C1809- 2	BASILE, VICTORIA	0.00	2,888.42 0.00	0.00 0.00	2,888.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	27.92	2,916.34
96.	47.	-C1810- 2	PARNESS, LAUREN	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C1811- 2	NAPOLI, PETER/ANNA	0.00	3,194.03 0.00	0.00 0.00	3,194.03
					Per Diem Interest:	33.22	3,227.25
96.	47.	-C1812- 2	ZHANG, JUN	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C1813- 2	ROSARIO, MICHAEL C	0.00	963.67 0.00	0.00 0.00	963.67
					Per Diem Interest:	9.32	972.99
96.	47.	-C1814- 2	GORELOV/SHEYNINA, YUKOV/LILIA	0.00	705.08 0.00	0.00 0.00	705.08
					Per Diem Interest:	6.82	711.90
96.	47.	-C1815- 2	JIVANI, PRASHANT	0.00	1,386.50 0.00	0.00 0.00	1,386.50
					Per Diem Interest:	13.40	1,399.90
96.	47.	-C1816- 2	LIVSHITS, MIKHAIL/MARINA	0.00	1,164.71 0.00	0.00 0.00	1,164.71
					Per Diem Interest:	11.26	1,175.97
96.	47.	-C1901- 2	CHACKO, AMMAL P/THOMAS, SINDHU J	0.00	2,828.76 0.00	0.00 0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C1902- 2	MASTRANGELO, JASON	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C1903- 2	MC KINLEY, MING	0.00	3,360.53 0.00	0.29 0.00	3,360.24
					Per Diem Interest:	36.83	3,397.07
96.	47.	-C1904- 2	ZAGRUZNY, ALEKS A	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C1905- 2	MAYER, JAY E/HEATHER N	0.00	2,828.76 0.00	0.00 0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C1906- 2	HUANG, YUCHI/LIN, TOM	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
96.	47.	-C1907- 2	DE STEFANO, GEORGE F & CORINNE M	0.00	3,169.87 0.00	0.00 0.00	3,169.87
					Per Diem Interest:	32.69	3,202.56
96.	47.	-C1908- 2	MESE, HACER	1,461.46	2,756.13 0.00	0.00 0.00	4,217.59
					Per Diem Interest:	116.50	4,334.09
96.	47.	-C2001- 2	MOSCHELLA, VIRGINIA	0.00	2,828.76 0.00	0.00 0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C2002- 2	RATNER, BETH	0.00	2,644.59 0.00	0.00 0.00	2,644.59
					Per Diem Interest:	25.56	2,670.15
96.	47.	-C2003- 2	MAIOCCO, SUSAN L.	0.00	3,169.87 0.00	0.00 0.00	3,169.87
					Per Diem Interest:	32.69	3,202.56
96.	47.	-C2004- 2	LALOR, JAMES M	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C2005- 2	MC DONNELL, JAMES	0.00	2,948.08 0.00	1,474.04 0.00	1,474.04
					Per Diem Interest:	0.00	1,474.04
96.	47.	-C2006- 2	SALERNO, NICOLA &MICHELINA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C2007- 2	PIZZANO, LORRAINE	0.00	3,118.80 0.00	0.00 0.00	3,118.80
					Per Diem Interest:	31.58	3,150.38
96.	47.	-C2008- 2	PIZZANO-POLITO, DOLORES	0.00	2,743.16 0.00	0.00 0.00	2,743.16
					Per Diem Interest:	26.52	2,769.68
96.	47.	-C2101- 2	BHALODIA, MANSUKHLAL & JYOTSNA	0.00	1,426.70 0.00	0.00 0.00	1,426.70
					Per Diem Interest:	13.79	1,440.49
96.	47.	-C2102- 2	GURJA, DANIEL/TEKLE, HELEN	0.00	1,164.71 0.00	0.00 0.00	1,164.71
					Per Diem Interest:	22.52	1,187.23
96.	47.	-C2103- 2	KISZKA, MICHAEL	0.00	810.14 0.00	0.00 0.00	810.14
					Per Diem Interest:	7.83	817.97
96.	47.	-C2104- 2	TODD, GARY E JR		830.08	1.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	829.00
					Per Diem Interest:	8.00	837.00
96.	47.	-C2105- 2	SALEMME, KATHLEEN M.	0.00	2,828.76 0.00	0.00 0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C2106- 2	JENIFER 14, LLC	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C2107- 2	LUTITSKIY, YURIY/YELENA	0.00	3,169.87 0.00	0.00 0.00	3,169.87
					Per Diem Interest:	32.69	3,202.56
96.	47.	-C2108- 2	MAGALLANES, EDGAR Y/EVANGELINE M	0.00	2,743.16 0.00	0.00 0.00	2,743.16
					Per Diem Interest:	26.52	2,769.68
96.	47.	-C2109- 2	LI, JIE/HAN, GUOLONG	0.00	2,828.76 0.00	0.00 0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C2110- 2	COSTA, NANCY M	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C2111- 2	OLARTE, ALBERTO/ETAL	0.00	3,319.03 0.00	0.00 0.00	3,319.03
					Per Diem Interest:	35.94	3,354.97
96.	47.	-C2112- 2	JENIFER14 LLC	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C2113- 2	MOTSCH,ROLAND J & DONNA M	0.00	955.89 0.00	0.00 0.00	955.89
					Per Diem Interest:	9.24	965.13
96.	47.	-C2114- 2	BARKOVA, ZHANNA	0.00	830.08 0.00	0.00 0.00	830.08
					Per Diem Interest:	8.02	838.10
96.	47.	-C2115- 2	GARIBIAN, JANNA & ARTHUR	0.00	1,399.47 0.00	0.00 0.00	1,399.47
					Per Diem Interest:	13.53	1,413.00
96.	47.	-C2116- 2	MEGHPARA, VRAJLAL M/SIMABEN	0.00	1,164.71 0.00	0.00 0.00	1,164.71
					Per Diem Interest:	11.26	1,175.97
96.	47.	-C2201- 2	FASULO, ISABELLA/RAY R	0.00	2,823.08 0.00	0.00 0.00	2,823.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		27.29	2,850.37
96.	47.	-C2202- 2	TIDEMAN, EDWARD A	0.00	2,617.35 0.00	0.00 0.00	2,617.35
				Per Diem Interest:		25.30	2,642.65
96.	47.	-C2203- 2	MONACO-DE PAOLIS, ANTONIETTE F	0.00	3,169.87 0.00	0.00 0.00	3,169.87
				Per Diem Interest:		32.69	3,202.56
96.	47.	-C2204- 2	DE ANGELIS, MARIA	0.00	2,756.13 0.00	0.00 0.00	2,756.13
				Per Diem Interest:		26.64	2,782.77
96.	47.	-C2205- 2	ESTILO, RODELIO S/LETICIA L	0.00	2,828.76 0.00	0.00 0.00	2,828.76
				Per Diem Interest:		27.34	2,856.10
96.	47.	-C2206- 2	STEEB, JENNIFER A	0.00	2,617.35 0.00	0.00 0.00	2,617.35
				Per Diem Interest:		25.30	2,642.65
96.	47.	-C2207- 2	GIAMBATTISTA, GIOVINA	0.00	3,286.60 0.00	0.00 0.00	3,286.60
				Per Diem Interest:		35.23	3,321.83
96.	47.	-C2208- 2	WU, ZHIGANG/YANG, YING	0.00	2,743.16 0.00	0.00 0.00	2,743.16
				Per Diem Interest:		26.52	2,769.68
96.	47.	-C2301- 2	MALAVARCA, MARLENE	0.00	2,828.76 0.00	0.00 0.00	2,828.76
				Per Diem Interest:		27.34	2,856.10
96.	47.	-C2302- 2	YURKEWYCH, GEORGE JOHN	0.00	2,617.35 0.00	0.00 0.00	2,617.35
				Per Diem Interest:		25.30	2,642.65
96.	47.	-C2303- 2	LENCI, NANCY D TRUS	0.00	3,169.87 0.00	0.00 0.00	3,169.87
				Per Diem Interest:		32.69	3,202.56
96.	47.	-C2304- 2	CURCIO, MARK A	0.00	2,756.13 0.00	0.00 0.00	2,756.13
				Per Diem Interest:		26.64	2,782.77
96.	47.	-C2305- 2	MATUSEK-TRIGNANO, KIMBERLY	0.00	2,828.76 0.00	0.00 0.00	2,828.76
				Per Diem Interest:		27.34	2,856.10
96.	47.	-C2306- 2	ADIGUZEL, FILIZ/ZEYNA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
				Per Diem Interest:		25.30	2,642.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
96.	47.	-C2307- 2	PEYZNER/MICHAEL & MARIYA	0.00	3,303.46 0.00	0.00 0.00	3,303.46
					Per Diem Interest:	35.60	3,339.06
96.	47.	-C2308- 2	KRASNOPOLSKY, GREGORY/REGINA	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C2401- 2	SOLOMYANSKAYA, IRINA/PETER	0.00	1,399.47 0.00	0.00 0.00	1,399.47
					Per Diem Interest:	13.53	1,413.00
96.	47.	-C2402- 2	KLETER, YANA	0.00	1,164.71 0.00	0.00 0.00	1,164.71
					Per Diem Interest:	11.26	1,175.97
96.	47.	-C2403- 2	UMANSKY, OKSANA/ANATOLY	0.00	963.67 0.00	0.00 0.00	963.67
					Per Diem Interest:	9.32	972.99
96.	47.	-C2404- 2	MARCHIONI, KATHLEEN TRUS	0.00	830.08 0.00	0.00 0.00	830.08
					Per Diem Interest:	8.02	838.10
96.	47.	-C2405- 2	DORKHOM, GERIES/JACKLYN	0.00	2,888.42 0.00	0.00 0.00	2,888.42
					Per Diem Interest:	27.92	2,916.34
96.	47.	-C2406- 2	KAIMULAYIL, SANTOSH/APARNA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C2407- 2	LOSASSO, VICKI	0.00	3,169.87 0.00	0.00 0.00	3,169.87
					Per Diem Interest:	32.69	3,202.56
96.	47.	-C2408- 2	LEONG, KEVIN E/MELODY M/CHRISTOPHER	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C2409- 2	FORLENZA, VICTOR/ANNE	0.00	2,966.24 0.00	0.00 0.00	2,966.24
					Per Diem Interest:	28.67	2,994.91
96.	47.	-C2410- 2	BONO, LUCILLE E	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C2411- 2	PATINO & PEMBERTHY, LINA & LIBIA	0.00	3,319.03 0.00	0.00 0.00	3,319.03
					Per Diem Interest:	35.94	3,354.97
96.	47.	-C2412- 2	CHEUNG, LING WAI LISA		2,756.13	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C2413- 2	SHLYAKHTER, VLADLEN/YEVA	0.00	794.58 0.00	0.00 0.00	794.58
					Per Diem Interest:	7.68	802.26
96.	47.	-C2414- 2	DE SIMONE, DONNA	0.00	818.41 0.00	12.45 0.00	805.96
					Per Diem Interest:	7.67	813.63
96.	47.	-C2416- 2	VERNOTICA, MICHAEL IV	0.00	884.56 0.00	0.00 0.00	884.56
					Per Diem Interest:	8.55	893.11
96.	47.	-C2501- 2	MAPURA, JUAN	0.00	1,426.70 0.00	0.00 0.00	1,426.70
					Per Diem Interest:	13.79	1,440.49
96.	47.	-C2502- 2	KLEBANOV, YURI & NATALYA	12.93	1,164.71 0.00	0.00 0.00	1,177.64
					Per Diem Interest:	11.66	1,189.30
96.	47.	-C2503- 2	SAGGESE, DOLORES	0.00	949.41 0.00	0.00 0.00	949.41
					Per Diem Interest:	9.18	958.59
96.	47.	-C2504- 2	MC SWEENEY PAUL	0.00	830.08 0.00	0.00 0.00	830.08
					Per Diem Interest:	8.02	838.10
96.	47.	-C2505- 2	GOFFREDA, JANICE L	0.00	3,044.87 0.00	0.00 0.00	3,044.87
					Per Diem Interest:	29.98	3,074.85
96.	47.	-C2506- 2	COLLITO, MARIA	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C2507- 2	TOMCZYK, KEVIN/JACQUELINE	0.00	2,914.36 0.00	0.00 0.00	2,914.36
					Per Diem Interest:	28.17	2,942.53
96.	47.	-C2508- 2	CANTELME, AMELIA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C2509- 2	BABIAK, STANISLAW/GRACE	0.00	3,319.03 0.00	0.59 0.00	3,318.44
					Per Diem Interest:	35.91	3,354.35
96.	47.	-C2510- 2	LENZA, LAUREN	0.00	2,756.13 0.00	0.00 0.00	2,756.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C2511- 2	MORANO, IVETTE A & SERRANO,JOSEPHIN	0.00	2,948.08 0.00	0.00 0.00	2,948.08
					Per Diem Interest:	28.50	2,976.58
96.	47.	-C2512- 2	STEFANELLI, MICHAEL	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C2513- 2	AXELRAD, ALLAN H JR	0.00	949.41 0.00	0.00 0.00	949.41
					Per Diem Interest:	9.18	958.59
96.	47.	-C2514- 2	REITER & RAYTER, TATIANA & WYECZESL	0.00	830.08 0.00	0.00 0.00	830.08
					Per Diem Interest:	8.02	838.10
96.	47.	-C2515- 2	GOVANI, NAYNABEN/STEPHEN/SHIVALI	0.00	1,399.47 0.00	0.00 0.00	1,399.47
					Per Diem Interest:	13.53	1,413.00
96.	47.	-C2516- 2	IVANCHUK, OLEH/GALYNA	0.00	1,164.71 0.00	0.00 0.00	1,164.71
					Per Diem Interest:	11.26	1,175.97
96.	47.	-C2601- 2	MARTIRE, DANTE & ANNINA S & ETALS	0.00	3,169.87 0.00	0.00 0.00	3,169.87
					Per Diem Interest:	32.69	3,202.56
96.	47.	-C2602- 2	TANG, XIN/ZHENG, YING	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C2603- 2	MEGARO, FRANCES	0.00	2,888.42 0.00	0.00 0.00	2,888.42
					Per Diem Interest:	27.92	2,916.34
96.	47.	-C2604- 2	KHAN, HABIBA/LAYTON, DIBA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C2605- 2	CASSAM, ZAHIR/RIDWANA	0.00	3,243.80 0.00	0.00 0.00	3,243.80
					Per Diem Interest:	34.30	3,278.10
96.	47.	-C2606- 2	POTASH, LAWRENCE/SHERRIE	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C2607- 2	CALABRO, GRACE	0.00	2,888.42 0.00	0.00 0.00	2,888.42
					Per Diem Interest:	27.92	2,916.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
96.	47.	-C2608- 2	KATIE COURT LLC	0.00	2,617.35 0.00 Per Diem Interest:	1,308.68 0.00 0.00	1,308.67 1,308.67
96.	47.	-C2701- 2	MENKIN, ALLEN/LILLIAN DIANE	0.00	3,319.03 0.00 Per Diem Interest:	0.00 0.00 35.94	3,319.03 3,354.97
96.	47.	-C2702- 2	NIAZ, ZAINAB/UMAR, MUHAMMAD T	0.00	2,756.13 0.00 Per Diem Interest:	0.00 0.00 26.64	2,756.13 2,782.77
96.	47.	-C2703- 2	GRANDE, JOSEPH A JR. & KIMBERLY M	0.00	2,828.76 0.00 Per Diem Interest:	0.00 0.00 27.34	2,828.76 2,856.10
96.	47.	-C2704- 2	TURANO, CHRISTOPHER	0.00	2,617.35 0.00 Per Diem Interest:	0.00 0.00 25.30	2,617.35 2,642.65
96.	47.	-C2705- 2	MITTERMAN, MARISA L	0.00	3,169.87 0.00 Per Diem Interest:	0.00 0.00 32.69	3,169.87 3,202.56
96.	47.	-C2706- 2	SALZ, PHYLLIS BLONDER-	0.00	2,756.13 0.00 Per Diem Interest:	0.00 0.00 26.64	2,756.13 2,782.77
96.	47.	-C2707- 2	JUST, GARY M & CHRISTINE V	0.00	2,828.76 0.00 Per Diem Interest:	0.00 0.00 27.34	2,828.76 2,856.10
96.	47.	-C2708- 2	MANTES, RAYMUND	0.00	2,617.35 0.00 Per Diem Interest:	0.00 0.00 25.30	2,617.35 2,642.65
96.	47.	-C2801- 2	REITER,LAWRENCE R/ELAINE R	0.00	2,888.42 0.00 Per Diem Interest:	0.00 0.00 27.92	2,888.42 2,916.34
96.	47.	-C2802- 2	SMITH, CHRISTOPHER T	0.00	2,617.35 0.00 Per Diem Interest:	0.00 0.00 25.30	2,617.35 2,642.65
96.	47.	-C2803- 2	DITRI, JOANNA	0.00	3,351.45 0.00 Per Diem Interest:	0.00 0.00 36.64	3,351.45 3,388.09
96.	47.	-C2804- 2	ATIEH, CHARLES/TINA	0.00	2,756.13 0.00 Per Diem Interest:	0.00 0.00 26.64	2,756.13 2,782.77
96.	47.	-C2805- 2	CUPPARI, MICHELLE/ANTHONY		2,828.76	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C2806- 2	22 CLAIRE CT/C.O.	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C2807- 2	DE STEF REALTY, LLC	0.00	3,319.03 0.00	0.00 0.00	3,319.03
					Per Diem Interest:	35.94	3,354.97
96.	47.	-C2808- 2	YOUNG, BRYANT L	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C2809- 2	D AGOSTINO, MICHELE	0.00	2,888.42 0.00	0.00 0.00	2,888.42
					Per Diem Interest:	27.92	2,916.34
96.	47.	-C2810- 2	MANDAPATI, HUMA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C2811- 2	INTEPLAST SOLUTIONS LLC	0.00	3,319.03 0.00	0.00 0.00	3,319.03
					Per Diem Interest:	35.94	3,354.97
96.	47.	-C2812- 2	BORNSTEIN, ALAN	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C2901- 2	BELENKY, ANGELA	0.00	3,494.12 0.00	0.00 0.00	3,494.12
					Per Diem Interest:	39.75	3,533.87
96.	47.	-C2902- 2	PLANT, PAULA J TRUS/ROBERT M TRUS	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C2903- 2	SPINAZZOLA, THU	0.00	2,887.12 0.00	0.00 0.00	2,887.12
					Per Diem Interest:	27.91	2,915.03
96.	47.	-C2904- 2	ZHOU, XIAOLIN & KENITH D	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C2905- 2	PIETROPINTO, MARIA	0.00	3,243.80 0.00	0.00 0.00	3,243.80
					Per Diem Interest:	34.30	3,278.10
96.	47.	-C2906- 2	ALTMAN/PAPERNO, ISAY/MARINA	0.00	2,756.13 0.00	0.00 0.00	2,756.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C2907- 2	MARTINELLI, ANTHONY & RONNIE	0.00	2,857.29 0.00	0.00 0.00	2,857.29
					Per Diem Interest:	27.62	2,884.91
96.	47.	-C2908- 2	ANDERS, BARRY/LISA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C3001- 2	LEE, WAI FONG	0.00	2,918.25 0.00	0.00 0.00	2,918.25
					Per Diem Interest:	28.21	2,946.46
96.	47.	-C3002- 2	CARLI/GIOVANNI & LYDA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C3004- 2	CARLI, GIOVANNI & LYDA E	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C3005- 2	JIN, JEAN	0.00	2,828.76 0.00	0.00 0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C3006- 2	CARLI; GIOVANNI & LYDA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C3007- 2	KERN UP LLC	0.00	3,319.03 0.00	0.00 0.00	3,319.03
					Per Diem Interest:	35.94	3,354.97
96.	47.	-C3008- 2	OH, CHRISTINE SEUNGEUN/SOHN, D	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C3101- 2	CASOLARO, DOMINICK/CATHERINE J	0.00	3,169.87 0.00	0.00 0.00	3,169.87
					Per Diem Interest:	32.69	3,202.56
96.	47.	-C3102- 2	WONG,SHIRLEY S Q YEE & NG,VIVIAN W	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C3103- 2	LAVALLE, JOSEPH & YISEL	0.00	2,828.76 0.00	0.00 0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C3104- 2	VARDHA, VENKAT VIKAS	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
96.	47.	-C3105- 2	- KHARONOV, RENATA	0.00	3,169.87 0.00	0.00 0.00	3,169.87
					Per Diem Interest:	32.69	3,202.56
96.	47.	-C3106- 2	- PIZZI, MICHAEL/BRENDA	0.00	2,631.13 0.00	0.00 0.00	2,631.13
					Per Diem Interest:	25.43	2,656.56
96.	47.	-C3107- 2	- TRACHUK ET ALS, GRIGORITY	0.00	2,936.41 0.00	0.00 0.00	2,936.41
					Per Diem Interest:	28.39	2,964.80
96.	47.	-C3108- 2	- FIORE, ANDREW W JR/THEODORE	901.75	2,617.35 0.00	0.00 0.00	3,519.10
					Per Diem Interest:	116.45	3,635.55
96.	47.	-C3201- 2	- MAMMON, DIANE E	0.00	2,922.14 0.00	0.00 0.00	2,922.14
					Per Diem Interest:	28.25	2,950.39
96.	47.	-C3202- 2	- AVOLETTA,, EDA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C3203- 2	- HO, HUYENLINH K	0.00	3,319.03 0.00	0.00 0.00	3,319.03
					Per Diem Interest:	35.94	3,354.97
96.	47.	-C3204- 2	- CHU, KUANG, YU & CHENG, CHIA YING	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C3205- 2	- WU, YUEH K	0.00	2,828.76 0.00	0.00 0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C3206- 2	- MODI, BHARAT/RAXA	0.00	2,617.35 0.00	1,308.68 0.00	1,308.67
					Per Diem Interest:	0.00	1,308.67
96.	47.	-C3207- 2	- DUAN, MI	0.00	3,303.46 0.00	0.00 0.00	3,303.46
					Per Diem Interest:	35.60	3,339.06
96.	47.	-C3208- 2	- VOLANTE, MICHAEL S	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C3301- 2	- DELLI SANTI, LINDA	0.00	948.11 0.00	0.00 0.00	948.11
					Per Diem Interest:	9.17	957.28
96.	47.	-C3302- 2	- SZUMLICZ, JESSICA		818.41	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	818.41
					Per Diem Interest:	7.91	826.32
96.	47.	-C3303- 2	CARUSO, FRANCES	0.00	2,948.08 0.00	0.00 0.00	2,948.08
					Per Diem Interest:	28.50	2,976.58
96.	47.	-C3304- 2	MATTIA, NICHOLAS/ROMANIELLO,BRIANA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C3305- 2	MOUNT, MARILYN	0.00	3,265.85 0.00	1,632.93 0.00	1,632.92
					Per Diem Interest:	0.00	1,632.92
96.	47.	-C3306- 2	KHARONOV, IGOR/NELLI	2,083.65	2,756.13 0.00	0.00 0.00	4,839.78
					Per Diem Interest:	229.77	5,069.55
96.	47.	-C3307- 2	VERDARAME, KAREN	0.00	2,815.79 0.00	3.65 0.00	2,812.14
					Per Diem Interest:	27.15	2,839.29
96.	47.	-C3309- 2	POTLURI, SRUJAN	0.00	3,154.31 0.00	0.00 0.00	3,154.31
					Per Diem Interest:	32.36	3,186.67
96.	47.	-C3310- 2	CUCCINIELLO,ANTHONY J/STEPHANIE D	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C3401- 2	DE PAOLIS, ANTONIETTE MONACO	0.00	3,154.31 0.00	0.00 0.00	3,154.31
					Per Diem Interest:	32.36	3,186.67
96.	47.	-C3402- 2	CHRISTOPHER, WILLIAM G & LIN,YING-	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C3403- 2	BASILE, IDA IVANA	0.00	2,815.79 0.00	0.00 0.00	2,815.79
					Per Diem Interest:	27.22	2,843.01
96.	47.	-C3404- 2	LEE, ANDREW	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C3405- 2	BIANCHI, ANDREA	0.00	3,229.53 0.00	0.00 0.00	3,229.53
					Per Diem Interest:	33.99	3,263.52
96.	47.	-C3406- 2	PFEIFER, SANDY	0.00	2,756.13 0.00	0.00 0.00	2,756.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C3407- 2	BISANZ, GREGOR	0.00	2,828.76 0.00	0.00 0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C3408- 2	MEGGIOLARO, LOUIS/CHIERICO, MELISSA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C3501- 2	WATERS, FAITH	0.00	2,763.42 0.00	0.00 0.00	2,763.42
					Per Diem Interest:	26.71	2,790.13
96.	47.	-C3502- 2	JACOBS, SUSAN	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C3503- 2	FAVETTA, SAMUEL	0.00	3,154.31 0.00	0.00 0.00	3,154.31
					Per Diem Interest:	32.36	3,186.67
96.	47.	-C3504- 2	HE, ENGUANG & GAO, YUJING	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C3505- 2	XU, GUANGFA/LIU, YAQIN	0.00	2,888.42 0.00	0.00 0.00	2,888.42
					Per Diem Interest:	27.92	2,916.34
96.	47.	-C3506- 2	ZHOU, HONGLEI/HE, XIAODONG	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C3507- 2	BERNSTEIN, SCOTT	0.00	3,372.20 0.00	0.00 0.00	3,372.20
					Per Diem Interest:	37.10	3,409.30
96.	47.	-C3508- 2	ROMANOWSKI, ELLEN	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C3601- 2	RICHARDS, STANLEY & VERONICA	0.00	2,811.41 0.00	0.00 0.00	2,811.41
					Per Diem Interest:	27.18	2,838.59
96.	47.	-C3602- 2	BURNAT, HELENA	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C3603- 2	BORNSTEIN, ELAINE	0.00	3,029.31 0.00	0.00 0.00	3,029.31
					Per Diem Interest:	29.64	3,058.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
96.	47.	-C3604- 2	BHANDARI, AMI & DEEPESH	0.00	2,756.13 0.00	0.15 0.00	2,755.98
					Per Diem Interest:	26.64	2,782.62
96.	47.	-C3605- 2	LIEBERMAN, MARVIN/RUTH	0.00	2,828.76 0.00	0.00 0.00	2,828.76
					Per Diem Interest:	27.34	2,856.10
96.	47.	-C3606- 2	ECKERT,DANIEL ROBERT & PETER ROBERT	0.00	2,617.35 0.00	0.00 0.00	2,617.35
					Per Diem Interest:	25.30	2,642.65
96.	47.	-C3607- 2	YAMASHITA, TEPPEI	0.00	3,154.31 0.00	0.00 0.00	3,154.31
					Per Diem Interest:	32.36	3,186.67
96.	47.	-C3608- 2	DVORKIN, VALERY/YANINA	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	47.	-C3609- 2	RUBINETTI, FRANK	541.06	2,828.76 0.00	0.00 0.00	3,369.82
					Per Diem Interest:	102.65	3,472.47
96.	47.	-C3610- 2	DE PASQUALE, ANN M	0.00	2,604.38 0.00	0.00 0.00	2,604.38
					Per Diem Interest:	25.18	2,629.56
96.	47.	-C3611- 2	REGISTE, SABBIAN C	0.00	3,204.89 0.00	0.00 0.00	3,204.89
					Per Diem Interest:	33.46	3,238.35
96.	47.	-C3612- 2	NIAZ, JAWEED/ZAINAB	0.00	2,756.13 0.00	0.00 0.00	2,756.13
					Per Diem Interest:	26.64	2,782.77
96.	48.	4A	GARDEN AT 60 RIVER ROAD LLC	0.00	15,891.76 0.00	0.00 0.00	15,891.76
					Per Diem Interest:	309.40	16,201.16
96.	48.01	4A	NEW RIVER HOLDINGS LLC	0.00	15,203.00 0.00	0.00 0.00	15,203.00
					Per Diem Interest:	294.42	15,497.42
96.	49.	1	DE CAPUA FAMILY LP % YEH	0.00	6,123.14 0.00	0.00 0.00	6,123.14
					Per Diem Interest:	133.18	6,256.32
96.	49.01	1	NEW JERSEY MEDICAL DIAGNOSTIC ASSOC	6,782.36	3,631.60 0.00	0.00 0.00	10,413.96
					Per Diem Interest:	638.54	11,052.50
96.	49.02		COMMERCE BANK C/O JIM NAPOLITANO		9,915.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	9,915.00
					Per Diem Interest:	179.40	10,094.40
96.	51.	4A	346 RT 10 INVESTORS LLC	0.00	46,644.13	0.00	46,644.13
					Per Diem Interest:	978.26	47,622.39
96.	52.	4A	GIORDANO LONGO, LLC	0.00	13,220.00	0.00	13,220.00
					Per Diem Interest:	251.29	13,471.29
96.	54.	4A	DOIL GROUP L.L.C.	0.00	54,598.60	0.00	54,598.60
					Per Diem Interest:	1,151.27	55,749.87
96.	55.	4A	FOUR GEN REALTY CORP	0.00	21,450.77	0.00	21,450.77
					Per Diem Interest:	430.30	21,881.07
96.	56.	4A	FAR REAL ESTATE INVESTMENT	0.00	24,963.33	0.00	24,963.33
					Per Diem Interest:	506.70	25,470.03
96.	57.	4A	PUBLIC STORAGE INC.DEPT-PT-NJ-29195	0.00	56,185.00	0.00	56,185.00
					Per Diem Interest:	1,185.77	57,370.77
96.	59.	4A	TREMONT PROPERTY SERVICES LLC	0.00	8,069.49	0.00	8,069.49
					Per Diem Interest:	139.26	8,208.75
96.	60.	4B	GIOBELLIANI LLC	0.00	7,103.11	0.00	7,103.11
					Per Diem Interest:	118.24	7,221.35
96.	61.	4A	ROSS REALTY INC	0.00	7,712.55	0.00	7,712.55
					Per Diem Interest:	131.50	7,844.05
96.	62.	4A	AGREE CENTRAL LLC	0.00	26,952.94	0.00	26,952.94
					Per Diem Interest:	549.98	27,502.92
96.	63.	4A	FIVE M REALTY, LLC	0.00	7,932.00	0.00	7,932.00
					Per Diem Interest:	136.27	8,068.27
96.	64.	4A	TWO M REALTY LLC	0.00	26,030.18	0.00	26,030.18
					Per Diem Interest:	529.91	26,560.09
96.	65.	4A	UE NEW HANOVER PUBLIC WAREHOUSING L	0.00	271,010.00	0.00	271,010.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5,858.22	276,868.22
96.	65.01	4B	905 MURRAY OWNER LLC		96,405.53	0.00	
				0.00	0.00	0.00	96,405.53
					Per Diem Interest:	2,060.57	98,466.10
96.	65.02	4B	901 MURRAY OWNER LLC		74,548.90	0.00	
				0.00	0.00	0.00	74,548.90
					Per Diem Interest:	1,585.19	76,134.09
96.	65.03	4B	904 MURRAY OWNER LLC		57,943.26	0.00	
				0.00	0.00	0.00	57,943.26
					Per Diem Interest:	1,224.02	59,167.28
96.	65.04	4B	HANOVER VF LLC		132,200.00	0.00	
				0.00	0.00	0.00	132,200.00
					Per Diem Interest:	2,839.10	135,039.10
96.	65.05	4B	903 MURRAY OWNER LLC		111,045.36	0.00	
				0.00	0.00	0.00	111,045.36
					Per Diem Interest:	2,378.99	113,424.35
96.	66.01	2	VILLAFLOR,FRANCISCO & CARMELINDA		5,186.71	0.00	
				0.00	0.00	0.00	5,186.71
					Per Diem Interest:	76.56	5,263.27
96.	66.02	2	MEHTA, VIRAJ/PATEL, JASMIN		5,003.83	0.00	
				0.00	0.00	0.00	5,003.83
					Per Diem Interest:	72.58	5,076.41
96.	66.03	2	BARONE, RICHARD J/JOY		5,315.11	0.00	
				0.00	0.00	0.00	5,315.11
					Per Diem Interest:	115.60	5,430.71
96.	66.04	2	MC GEE, SHAREEF		4,883.21	0.00	
				0.00	0.00	0.00	4,883.21
					Per Diem Interest:	69.96	4,953.17
96.	66.05	2	MARINO, ROBERT/KATHY		5,953.23	0.00	
				0.00	0.00	0.00	5,953.23
					Per Diem Interest:	93.23	6,046.46
96.	66.06	2	BENNETT, JOAN		4,888.40	0.00	
				0.00	0.00	0.00	4,888.40
					Per Diem Interest:	70.07	4,958.47
96.	66.07	2	PATANELLA, BENJAMIN & ANNA M.		5,497.99	0.00	
				0.00	0.00	0.00	5,497.99
					Per Diem Interest:	83.33	5,581.32
96.	66.08	2	DRESCHER, MARTIN & ANITA P.		5,112.78	0.00	
				0.00	0.00	0.00	5,112.78
					Per Diem Interest:	74.95	5,187.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
96.	66.09	2	SOCA, OTILIO & COSTALES, MARIA	0.00	7,151.66 0.00	0.00 0.00	7,151.66
					Per Diem Interest:	119.30	7,270.96
96.	66.10	2	DONATIELLO, MARIA	0.00	8,363.06 0.00	0.00 0.00	8,363.06
					Per Diem Interest:	145.65	8,508.71
96.	66.11	2	FITSCHEN, KEITH H/JACQUELYN	0.00	5,306.03 0.00	0.00 0.00	5,306.03
					Per Diem Interest:	79.16	5,385.19
96.	66.12	2	GALLO, JOSEPH S/MARTHA	0.00	6,400.70 0.00	0.00 0.00	6,400.70
					Per Diem Interest:	102.97	6,503.67
96.	66.13	2	HUBERT, FRANZ W & MARIANNE	0.00	4,497.51 0.00	0.00 0.00	4,497.51
					Per Diem Interest:	61.57	4,559.08
96.	66.14	2	ENGLE, JOSEPH M/HELEN D.	0.00	4,514.86 0.00	0.00 0.00	4,514.86
					Per Diem Interest:	61.95	4,576.81
96.	66.15	2	ZHANG, CHANGXI & WANG, SHUXIA	0.00	4,840.41 0.00	0.00 0.00	4,840.41
					Per Diem Interest:	69.03	4,909.44
96.	66.16	2	RAYOS,DEL SOL MARK L/GANGCUANGCO, L	0.00	4,744.43 0.00	0.00 0.00	4,744.43
					Per Diem Interest:	66.94	4,811.37
96.	66.17	2	SCALORA, GIUSEPPI/CECILIA	0.00	4,606.95 0.00	0.00 0.00	4,606.95
					Per Diem Interest:	63.95	4,670.90
96.	66.18	2	DE FILLIPPS, STEVEN	0.00	4,736.65 0.00	0.00 0.00	4,736.65
					Per Diem Interest:	66.77	4,803.42
96.	66.19	2	BREGNA, PHILIP G & DEBORAH E	0.00	5,073.87 0.00	0.00 0.00	5,073.87
					Per Diem Interest:	74.11	5,147.98
96.	66.20	2	MONTALTO, VITO A	0.00	4,740.54 0.00	0.00 0.00	4,740.54
					Per Diem Interest:	66.86	4,807.40
96.	66.21	2	BENDOKAS, JOHN J III	0.00	5,049.22 0.00	0.00 0.00	5,049.22
					Per Diem Interest:	73.57	5,122.79
96.	66.22		ALVAREZ, MIKE ALEXANDER		4,914.34	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,914.34
					Per Diem Interest:	70.64	4,984.98
96.	68.	4A	UNIVERSAL INVESTMENT PROPERTIES,INC	0.00	48,253.00 0.00	0.00 0.00	48,253.00
					Per Diem Interest:	1,013.25	49,266.25
96.	72.	4A	AMATO, VINCENT	0.00	10,501.97 0.00	0.00 0.00	10,501.97
					Per Diem Interest:	192.17	10,694.14
96.	73.	4A	CONRANS VF LLC	0.00	103,116.00 0.00	0.00 0.00	103,116.00
					Per Diem Interest:	2,206.52	105,322.52
96.	76.01	4A	NS RETAIL HOLDINGS LLC	0.00	79,320.00 0.00	0.00 0.00	79,320.00
					Per Diem Interest:	1,688.96	81,008.96
96.	76.02	4A	JSF ROUTE 10 LLC	0.00	93,105.82 0.00	0.00 0.00	93,105.82
					Per Diem Interest:	1,988.80	95,094.62
96.	77.01	4A	170 ROUTE 10 LLC	0.00	8,262.50 0.00	0.00 0.00	8,262.50
					Per Diem Interest:	143.46	8,405.96
96.	77.03	4A	V & L ASSOCIATES OF MARLTON LP	0.00	87,297.18 0.00	0.00 0.00	87,297.18
					Per Diem Interest:	1,862.46	89,159.64
96.	77.04	4A	BHG-ABODE 2 OF EAST HANOVER, LLC	0.00	155,065.43 0.00	0.00 0.00	155,065.43
					Per Diem Interest:	3,336.42	158,401.85
96.	78.	4A	INLAND SOUTHEAST EAST HANOVER, LLC	0.00	132,986.59 0.00	0.00 0.00	132,986.59
					Per Diem Interest:	2,856.21	135,842.80
96.	79.	4A	COSTCO WHOLESALE CORP	0.00	184,022.40 0.00	0.00 0.00	184,022.40
					Per Diem Interest:	3,966.24	187,988.64
96.	80.	4A	HELLER HANOVER LIMITED, PA	0.00	39,660.00 0.00	0.00 0.00	39,660.00
					Per Diem Interest:	826.36	40,486.36
96.	83.	4A	ERIC RICHARD D.R. COMPANY LLC	0.00	183,493.60 0.00	0.00 0.00	183,493.60
					Per Diem Interest:	3,954.74	187,448.34
96.	83.01	1	ERIC-RICHARD CO LLC	0.00	52,880.00 0.00	0.00 0.00	52,880.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,113.89	53,993.89
96.	83.02	4B	ERIC RICHARD IB CO LLC		49,575.00	0.00	
				0.00	0.00	0.00	49,575.00
					Per Diem Interest:	1,042.01	50,617.01
96.	83.03	4A	ERIC RICHARD H D C CO LLC		29,745.00	0.00	
				0.00	0.00	0.00	29,745.00
					Per Diem Interest:	610.70	30,355.70
96.	84.	4A	TNT INVESTMENTS LLC		12,559.00	0.00	
				0.00	0.00	0.00	12,559.00
					Per Diem Interest:	273.16	12,832.16
96.	86.	4A	WILLIAM PARKWAY, LLC		96,506.00	0.00	
				54,274.35	0.00	0.00	150,780.35
					Per Diem Interest:	6,872.13	157,652.48
96.	88.	4B	31 WILLAIMS PARKWAY HOLDINGS, LLC.		24,776.93	0.00	
				0.00	0.00	0.00	24,776.93
					Per Diem Interest:	502.65	25,279.58
96.	88.01	4B	NGM CONSULTING SERVICES LLC		27,423.57	0.00	
				0.00	0.00	0.00	27,423.57
					Per Diem Interest:	560.21	27,983.78
96.	89.	4A	ROUTE 10 REALTY LLC%FINISH CAR WASH		11,712.92	0.00	
				0.00	0.00	0.00	11,712.92
					Per Diem Interest:	218.51	11,931.43
96.	90.	4A	CUBESMART LP		107,238.00	0.00	
				0.00	0.00	0.00	107,238.00
					Per Diem Interest:	2,296.18	109,534.18
96.	91.	4B	COMMERCE PARK INVESTORS V LLC		12,343.52	0.00	
				0.00	0.00	0.00	12,343.52
					Per Diem Interest:	232.22	12,575.74
96.	91.01	4B	COMMERCE PARK INVESTORS V LLC		15,860.04	0.00	
				0.00	0.00	0.00	15,860.04
					Per Diem Interest:	308.71	16,168.75
96.	91.02	4B	COMMERCE PARK INVESTORS V LLC		18,066.45	0.00	
				0.00	0.00	0.00	18,066.45
					Per Diem Interest:	356.70	18,423.15
96.	93.	4A	KALAWUR, JAROSLAW		6,152.59	0.00	
				0.00	0.00	0.00	6,152.59
					Per Diem Interest:	97.57	6,250.16
96.	94.	4A	DANIEL, STEVE/JANET		1,726.53	0.00	
				16.02	0.00	0.00	1,742.55
					Per Diem Interest:	17.32	1,759.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
96.	95.	4A	59 RIDGEDALE AVENUE INVESTORS LLC	0.00	1,943.34 0.00 Per Diem Interest:	0.00 0.00 18.79	1,943.34 1,962.13
96.	96.	4A	59 RIDGEDALE INVESTORS LLC	0.00	2,259.30 0.00 Per Diem Interest:	0.00 0.00 21.84	2,259.30 2,281.14
96.	97.	4A	HANOVER FLORAL CO INC	0.00	6,338.99 0.00 Per Diem Interest:	0.00 0.00 101.62	6,338.99 6,440.61
96.	98.	4A	HANOVER FLORAL COMPANY, INC	0.00	4,570.16 0.00 Per Diem Interest:	0.00 0.00 63.15	4,570.16 4,633.31
96.	99.01	4B	151 RIDGEDALE OWNNER LLC	0.00	92,540.00 0.00 Per Diem Interest:	0.00 0.00 1,976.50	92,540.00 94,516.50
96.	99.02	4B	UE NEW HANOVER PUBLIC WAREHOUSING L	0.00	115,094.64 0.00 Per Diem Interest:	0.00 0.00 2,467.06	115,094.64 117,561.70
96.	99.03	4B	RIDGE MURRAY ASSOCIATES,L.P.	0.00	81,806.68 0.00 Per Diem Interest:	0.00 0.00 1,743.05	81,806.68 83,549.73
96.	99.04	4B	601 MURRAY OWNER LLC	0.00	79,798.57 0.00 Per Diem Interest:	0.00 0.00 1,699.37	79,798.57 81,497.94
96.	100.01	2	LEE, LUCIA	0.00	5,828.72 0.00 Per Diem Interest:	0.00 0.00 90.52	5,828.72 5,919.24
96.	100.02	2	PATEL,BHARAT/ARCHANA	0.00	6,115.36 0.00 Per Diem Interest:	0.00 0.00 96.76	6,115.36 6,212.12
96.	100.03	2	PATEL , RAKESH/SHILP	0.00	6,530.40 999.99 Per Diem Interest:	0.00 0.00 127.54	7,530.39 7,657.93
96.	100.04	2	WU, BILL C/KATY	0.00	6,102.39 0.00 Per Diem Interest:	0.00 0.00 96.48	6,102.39 6,198.87
96.	100.05	2	TREZZA , JOHN M/CYNTHIA	0.00	6,145.19 0.00 Per Diem Interest:	0.00 0.00 97.41	6,145.19 6,242.60
96.	100.06		LOMBARDO, WAYNE/PATRIZIA		6,021.97	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,021.97
					Per Diem Interest:	94.73	6,116.70
96.	100.07	2	MARCHIO, MICHELLE N	0.00	5,900.06 0.00	0.00 0.00	5,900.06
					Per Diem Interest:	92.08	5,992.14
96.	100.08	2	TCHAO, JOHN/SALLY	0.00	6,256.73 0.00	0.00 0.00	6,256.73
					Per Diem Interest:	99.83	6,356.56
96.	100.09	2	PATEL, ASHWINKUMAR R & PALVIKABEN A	0.00	5,935.07 0.00	0.00 0.00	5,935.07
					Per Diem Interest:	92.84	6,027.91
96.	100.10	2	MAZZOCCHI, NICOLE	0.00	5,517.44 0.00	0.00 0.00	5,517.44
					Per Diem Interest:	83.75	5,601.19
96.	100.11	2	KASARLA, CHANDRAMOHAN & GODALA, SUDHA	0.00	6,752.18 0.00	0.00 0.00	6,752.18
					Per Diem Interest:	110.61	6,862.79
96.	100.12	2	SHAH, JAYSHREE	0.00	6,981.75 0.00	0.00 0.00	6,981.75
					Per Diem Interest:	115.60	7,097.35
96.	100.13	2	CASTALDO, PHILIP/JESSICA L	0.00	5,667.89 0.00	0.00 0.00	5,667.89
					Per Diem Interest:	87.03	5,754.92
96.	100.14	2	PAWAR, PARAG V/SAWALI P	0.00	6,980.46 0.00	0.00 0.00	6,980.46
					Per Diem Interest:	115.58	7,096.04
96.	100.15	2	GAIDA, JULIUS	0.00	5,884.49 0.00	0.00 0.00	5,884.49
					Per Diem Interest:	91.74	5,976.23
96.	100.16	2	SHAH, RUCHIR & LEENA	0.00	6,915.61 0.00	0.00 0.00	6,915.61
					Per Diem Interest:	114.16	7,029.77
96.	100.17	2	GRIECO, MICHAEL	0.00	6,141.30 0.00	0.00 0.00	6,141.30
					Per Diem Interest:	97.32	6,238.62
96.	100.18	2	MARTIRE, MARCO/LISA	0.00	6,076.45 0.00	0.00 0.00	6,076.45
					Per Diem Interest:	95.91	6,172.36
96.	100.19	2	CHACKO, PAUL/JASMIN	0.00	6,342.33 0.00	0.00 0.00	6,342.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	101.70	6,444.03
96.	100.20	2	STEPHEN, PAUL F/LAUREN M	0.00	5,932.48 1,413.73	0.00 0.00	7,346.21
					Per Diem Interest:	123.53	7,469.74
96.	100.21	2	HINGRAJIA, RASHMIN/NEHAL	0.00	6,540.77 0.00	0.00 0.00	6,540.77
					Per Diem Interest:	106.01	6,646.78
96.	100.22	2	LU, PETER & FLORENCE Y	0.00	7,041.42 0.00	0.00 0.00	7,041.42
					Per Diem Interest:	116.90	7,158.32
96.	100.23	2	YOUSEFF, NADINE	0.00	5,858.55 0.00	0.00 0.00	5,858.55
					Per Diem Interest:	91.17	5,949.72
97.	1.	2	ROONEY-KUHN, ELIZABETH	0.00	4,649.75 0.00	0.00 0.00	4,649.75
					Per Diem Interest:	64.88	4,714.63
97.	2.	2	TRAPASSO, ANTHONY	0.00	4,165.97 0.00	0.00 0.00	4,165.97
					Per Diem Interest:	54.36	4,220.33
97.	3.	2	LOMBARDI, THOMAS D.	0.00	3,967.53 0.00	0.00 0.00	3,967.53
					Per Diem Interest:	50.04	4,017.57
97.	4.	2	BOUCHE-NEVITT, FLORENCE/ET AL	0.00	4,570.63 178.76-	0.00 0.00	4,391.87
					Per Diem Interest:	55.39	4,447.26
97.	5.	2	GEORGE, JOSEPH & KAYLA	0.00	6,440.90 0.00	0.00 0.00	6,440.90
					Per Diem Interest:	103.84	6,544.74
97.	6.	2	SANTORO, CHARLES/JODI ANN	0.00	5,060.90 0.00	0.00 0.00	5,060.90
					Per Diem Interest:	73.82	5,134.72
97.	7.	2	BUCSKO, CHARLES JR/COLLEEN	0.00	4,900.07 0.00	0.00 0.00	4,900.07
					Per Diem Interest:	70.33	4,970.40
97.	8.	2	DOSCHER, HOWARD & LINDA	0.00	4,341.06 0.00	0.00 0.00	4,341.06
					Per Diem Interest:	58.17	4,399.23
97.	9.	2	HOLLE, JAMES J. & CANNON, DEIRDRE	0.00	4,687.36 0.00	0.00 0.00	4,687.36
					Per Diem Interest:	65.70	4,753.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
97.	10.	2	ALLOCCA, ANTHONY J/STEPHANIE M	0.00	4,885.80 0.00	0.00 0.00	4,885.80
					Per Diem Interest:	70.02	4,955.82
97.	11.	2	LANDY & SANTORO, LISA A. & JODI A	0.00	4,923.41 0.00	0.00 0.00	4,923.41
					Per Diem Interest:	70.83	4,994.24
98.	2.	2	ZALESKI, GREGORY	0.00	4,086.85 0.00	0.00 0.00	4,086.85
					Per Diem Interest:	52.64	4,139.49
98.	3.	2	IANNACONE, DAVID	0.00	4,367.00 0.00	0.00 0.00	4,367.00
					Per Diem Interest:	58.89	4,425.89
98.	3.01	2	ARTIGES, RONALD/RENEE	0.00	6,525.21 0.00	0.00 0.00	6,525.21
					Per Diem Interest:	105.67	6,630.88
98.	4.	2	HOFMANN, MICHAEL & DENISE	0.00	4,525.24 0.00	0.00 0.00	4,525.24
					Per Diem Interest:	62.17	4,587.41
98.	5.	2	RUSINAK, GLENN	0.00	4,241.19 0.00	0.00 0.00	4,241.19
					Per Diem Interest:	56.00	4,297.19
98.	6.	2	CASTILLO, CARLOS	0.00	4,062.21 0.00	0.00 0.00	4,062.21
					Per Diem Interest:	52.10	4,114.31
98.	7.	2	NEILSEN, PAUL E JR	0.00	4,156.40 0.00	0.00 0.00	4,156.40
					Per Diem Interest:	54.15	4,210.55
98.	8.	2	GIAMBATTISTA, LIBERATO & ANNA	0.00	3,783.35 0.00	0.00 0.00	3,783.35
					Per Diem Interest:	46.04	3,829.39
98.	9.	2	CORVELLI, MARIE C & WECHT, JAY	0.00	4,093.33 0.00	0.00 0.00	4,093.33
					Per Diem Interest:	52.78	4,146.11
99.	1.	2	SPARKS, NICHOLAS A/KRISTINE B	0.00	4,721.08 0.00	0.00 0.00	4,721.08
					Per Diem Interest:	66.43	4,787.51
99.	2.	2	GREENSTEIN, CHARLES & FRASSO, GINA	0.00	3,994.76 0.00	0.00 0.00	3,994.76
					Per Diem Interest:	50.64	4,045.40
99.	4.		11 MT PLEASANT JV LLC		147,588.29	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		613,816.82	306,908.41	0.00	1,068,313.52
					Per Diem Interest:	64,134.34	1,132,447.86
99.	4.01	4A	RACON LLC	0.00	5,268.00 0.00	0.00 0.00	5,268.00
					Per Diem Interest:	78.33	5,346.33
99.	4.02	4B	30 FARINELLA ASSOCIATES 1.0, LLC	0.00	65,044.55 0.00	0.00 0.00	65,044.55
					Per Diem Interest:	1,378.47	66,423.02
99.	5.	4A	EAST HANOVER REALTY LLC	0.00	25,956.15 0.00	0.00 0.00	25,956.15
					Per Diem Interest:	528.30	26,484.45
99.	5.01	4A	MT. PLEASANT AVE LLC	0.00	12,511.50 0.00	0.00 0.00	12,511.50
					Per Diem Interest:	235.88	12,747.38
99.	6.	4A	181 RT 10 REALTY LLC	0.00	3,635.50 0.00	0.00 0.00	3,635.50
					Per Diem Interest:	42.82	3,678.32
99.	7.	4A	DONMAR REALTY CO LLC	0.00	115,675.00 0.00	0.00 0.00	115,675.00
					Per Diem Interest:	2,479.68	118,154.68
99.	7.01	4A	DONMAR REALTY CO.,	0.00	75,320.55 0.00	0.00 0.00	75,320.55
					Per Diem Interest:	1,601.97	76,922.52
99.	7.02	1	DONMAR REALTY CO LLC	0.00	12,062.10 0.00	0.00 0.00	12,062.10
					Per Diem Interest:	226.10	12,288.20
99.	7.03	4B	FIVF-III-NJ7 LP	0.00	34,124.79 0.00	0.00 0.00	34,124.79
					Per Diem Interest:	705.96	34,830.75
99.	7.04	4B	MCP FARINELLA LLC	0.00	39,442.84 0.00	0.00 0.00	39,442.84
					Per Diem Interest:	821.63	40,264.47
99.	7.05	4B	31 FARINELLA ASSOCIATES LLC	0.00	25,023.00 0.00	0.00 0.00	25,023.00
					Per Diem Interest:	508.00	25,531.00
99.	7.06	-C0001- - 4B	39 FARINELLA DRIVE LLC	0.00	26,340.00 0.00	0.00 0.00	26,340.00
					Per Diem Interest:	536.65	26,876.65
99.	7.06	-C0002- - 4B	MPL REAL ESTATE INVESTORS LLC	0.00	12,182.25 0.00	0.00 0.00	12,182.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	228.71	12,410.96
99.	8.	4A	SOMERSET TIRE SERVICE INC		15,390.73	0.00	
				0.00	0.00	0.00	15,390.73
					Per Diem Interest:	298.50	15,689.23
99.	9.	4A	MCP EAST HANOVER LLC		145,420.00	0.00	
				0.00	0.00	0.00	145,420.00
					Per Diem Interest:	3,126.64	148,546.64
99.	9.02	4A	EH-C2 LLC		155,640.00	0.00	
				0.00	0.00	0.00	155,640.00
					Per Diem Interest:	3,348.92	158,988.92
99.	10.	1	KAPLUS HANOVER ASSOCIATES LLC		1,561.59	0.00	
				0.00	0.00	0.00	1,561.59
					Per Diem Interest:	15.10	1,576.69
99.	11.	4A	KAPLUS HANOVER ASSOCIATES		32,488.15	0.00	
				0.00	0.00	0.00	32,488.15
					Per Diem Interest:	670.37	33,158.52
99.	12.01	4A	NOVARTIS PHARMACEUTICALS CORP		4,501,506.59	157,379.99	
				0.00	0.00	0.00	4,344,126.60
					Per Diem Interest:	91,025.49	4,435,152.09
99.	12.01	-CH 4B	NOVARTIS PHARMACEUTICALS CORP		47,859.30	0.00	
				0.00	0.00	0.00	47,859.30
					Per Diem Interest:	1,004.69	48,863.99
99.	12.02	1	HANOVER OWNER LLC		372,550.28	0.00	
				209,750.46	0.00	0.00	582,300.74
					Per Diem Interest:	26,623.75	608,924.49
99.	14.	1	NOVARTIS PHARMACEUTICALS -TAX DEPT		2,543.42	0.00	
				2,640.48	0.00	0.00	5,183.90
					Per Diem Interest:	241.09	5,424.99
99.	15.	1	NOVARTIS PHARMACEUTICALS - TAX DEPT		2,819.68	0.00	
				2,927.29	0.00	0.00	5,746.97
					Per Diem Interest:	275.29	6,022.26
99.	16.	1	NOVARTIS PHARMACEUTICALS - TAX DEPT		3,631.60	0.00	
				3,770.20	0.00	0.00	7,401.80
					Per Diem Interest:	384.40	7,786.20
99.	19.	4A	NOVARTIS FEDERAL CREDIT UNION		26,634.34	0.00	
				0.00	0.00	0.00	26,634.34
					Per Diem Interest:	543.05	27,177.39
99.	20.	2	DIAMOND, PHILIP		4,360.52	0.00	
				0.00	0.00	0.00	4,360.52
					Per Diem Interest:	58.59	4,419.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
99.	20.01	2	REBOLO, MANUEL S. & MARIA S.	0.00	6,481.11 0.00	0.00 0.00	6,481.11
					Per Diem Interest:	104.71	6,585.82
99.	20.02	2	ZALESKI, RICHARD/CAROLYN	0.00	5,992.14 0.00	0.00 0.00	5,992.14
					Per Diem Interest:	94.08	6,086.22
99.	20.03	2	GRANATO, THERESA	28.94	5,093.32 0.00	0.00 0.00	5,122.26
					Per Diem Interest:	112.89	5,235.15
99.	21.	2	WOLCZYNSKI ROMANA E	0.00	5,239.88 0.00	0.00 0.00	5,239.88
					Per Diem Interest:	77.72	5,317.60
99.	22.	2	BUDRYS, ARTURAS & DYAKOVA, LYUBOV	0.00	4,002.54 0.00	0.00 0.00	4,002.54
					Per Diem Interest:	50.81	4,053.35
99.	23.01	2	CLELLAND, ALLAN J/JEAN L	0.00	4,747.02 0.00	0.00 0.00	4,747.02
					Per Diem Interest:	67.00	4,814.02
99.	23.02	2	VERDUCCI, MICHELE A	0.00	4,814.47 0.00	0.00 0.00	4,814.47
					Per Diem Interest:	68.46	4,882.93
99.	23.03	2	HOFFMAN, HOWARD S & ELYSE D	0.00	4,857.27 0.00	0.00 0.00	4,857.27
					Per Diem Interest:	69.40	4,926.67
99.	23.04	2	JORDAN, PAUL E & DEBORAH E	0.00	5,671.78 0.00	0.00 0.00	5,671.78
					Per Diem Interest:	87.11	5,758.89
99.	23.05	2	SCOLLANTE, ANTHONY M	0.00	4,326.79 0.00	0.00 0.00	4,326.79
					Per Diem Interest:	57.86	4,384.65
99.	23.06	2	HAGGERTY, EVAN D/CRICCO-LIZZA, G	0.00	4,575.82 0.00	0.00 0.00	4,575.82
					Per Diem Interest:	63.27	4,639.09
99.	23.07	2	QUINN, MICHAEL V & AMANDA C	0.00	5,024.58 0.00	0.00 0.00	5,024.58
					Per Diem Interest:	73.03	5,097.61
99.	23.08	2	HOBERMAN, MICHAEL J/MARIA C	0.00	6,634.16 0.00	0.00 0.00	6,634.16
					Per Diem Interest:	108.04	6,742.20
99.	23.09		KANG, SANG U/KO, EUN-JEONG		6,663.99	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,663.99
					Per Diem Interest:	108.69	6,772.68
99.	23.10	2	HOUSRI, IBRAHIM & MARIA	0.00	5,737.93 0.00	0.00 0.00	5,737.93
					Per Diem Interest:	88.55	5,826.48
99.	23.11	2	BROWER, JOHN/NANCY	0.00	4,595.27 0.00	0.00 0.00	4,595.27
					Per Diem Interest:	63.70	4,658.97
99.	23.12	2	MATUSHESKI, NATHAN & AMY	0.00	5,058.30 0.00	0.00 0.00	5,058.30
					Per Diem Interest:	73.77	5,132.07
99.	23.13	2	SHENOCCA, JOAN A	0.00	5,121.86 0.00	0.00 0.00	5,121.86
					Per Diem Interest:	75.15	5,197.01
99.	23.14	2	EDGERTON, PATRICIA ANN ETALS	0.00	4,737.46 0.00	0.00 0.00	4,737.46
					Per Diem Interest:	66.79	4,804.25
99.	24.	2	CHEUNG, ALAN	0.00	6,095.90 0.00	0.00 0.00	6,095.90
					Per Diem Interest:	96.34	6,192.24
99.	25.	2	COLONGON/LABRADOR, PROCESCO/RACHEL	0.00	4,143.92 0.00	0.00 0.00	4,143.92
					Per Diem Interest:	53.88	4,197.80
99.	26.01	2	D ONOFRIO, JOHN A & ROBERTA	0.00	6,520.02 0.00	0.00 0.00	6,520.02
					Per Diem Interest:	105.56	6,625.58
99.	26.02	2	WEINBERG, MARK	0.00	6,506.56 0.00	0.00 0.00	6,506.56
					Per Diem Interest:	105.27	6,611.83
99.	26.03	2	GASIN, MICHAEL/ELENA	0.00	6,265.81 0.00	0.00 0.00	6,265.81
					Per Diem Interest:	100.03	6,365.84
99.	26.04	2	MARTINEZ, EVERTO & MAYRA	0.00	6,088.12 0.00	0.00 0.00	6,088.12
					Per Diem Interest:	96.17	6,184.29
99.	26.05	2	SERRANO, JOSEPHINE A	0.00	7,036.23 0.00	0.00 0.00	7,036.23
					Per Diem Interest:	116.79	7,153.02
99.	26.06	2	TONG, TRUSTEES, KUEI-CHIH & YANG-FU	0.00	6,373.46 0.00	0.00 0.00	6,373.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		102.37	6,475.83
99.	26.07	2	LA ROSA, MARK	0.00	7,792.38 0.00	0.00 0.00	7,792.38
				Per Diem Interest:		133.23	7,925.61
99.	26.08	2	STEFANELLI, LEONARDO P/BOSCO, DANIE	3,765.42	7,101.08 0.00	0.00 0.00	10,866.50
				Per Diem Interest:		413.94	11,280.44
99.	26.09	2	SHENG, MANDY	0.00	6,687.33 0.00	0.00 0.00	6,687.33
				Per Diem Interest:		109.20	6,796.53
99.	26.10	2	D AMELIO, KIMBERLY	0.00	6,622.48 0.00	0.00 0.00	6,622.48
				Per Diem Interest:		107.79	6,730.27
99.	26.11	2	MELKUMIAN, ARMEN/ANIKUSHINA, YULIYA	0.00	6,959.70 0.00	0.00 0.00	6,959.70
				Per Diem Interest:		115.12	7,074.82
99.	27.	2	TITO, ANTHONY R	0.00	4,878.02 0.00	0.00 0.00	4,878.02
				Per Diem Interest:		69.85	4,947.87
99.	28.	2	MAGGIULLI, JOHN B SR & RUTH E TRUST	0.00	4,223.84 0.00	0.00 0.00	4,223.84
				Per Diem Interest:		55.62	4,279.46
99.	29.01	2	RAMALINGAM,SHRIRAM SUBRAYAMUDALIAR	0.00	5,047.93 0.00	0.00 0.00	5,047.93
				Per Diem Interest:		73.54	5,121.47
99.	29.02	2	BELL DAWN, MARIE/VANN, RILEY A	0.00	9,321.54 0.00	0.00 0.00	9,321.54
				Per Diem Interest:		166.49	9,488.03
99.	29.04	2	ELHAYEK, YASSER/WESAM	0.00	6,817.03 0.00	1,004.80 0.00	5,812.23
				Per Diem Interest:		68.31	5,880.54
99.	29.05	2	HSIEH, JOHN & GEORGE & WENDY	0.00	7,028.45 0.00	0.00 0.00	7,028.45
				Per Diem Interest:		116.62	7,145.07
99.	29.06	2	LIAW, HAO-FENG/BERNARDINE	0.00	6,689.93 0.00	0.00 0.00	6,689.93
				Per Diem Interest:		109.26	6,799.19
99.	29.07	2	LEE, TAE HO TRUS/JUNG YUN TRUS	0.00	7,216.51 0.00	0.00 0.00	7,216.51
				Per Diem Interest:		120.71	7,337.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
99.	29.08	2	ARORA, SUKHMINDER & ASHIMA	0.00	8,258.00 0.00 Per Diem Interest:	0.00 0.00 143.36	8,258.00 8,401.36
99.	29.09	2	SUDIT, VLADIMIR/RUFINA	0.00	7,085.51 0.00 Per Diem Interest:	0.00 0.00 117.86	7,085.51 7,203.37
99.	29.10	2	RINSKY, JASON/ROSY	0.00	7,548.54 0.00 Per Diem Interest:	0.00 0.00 127.93	7,548.54 7,676.47
99.	29.11	2	VETTITHANAM, PUSHPA & RAJU	0.00	7,092.00 0.00 Per Diem Interest:	0.00 0.00 118.00	7,092.00 7,210.00
99.	29.12	2	JEN, TINA/CHUNG CHING	0.00	6,745.70 0.00 Per Diem Interest:	0.00 0.00 110.47	6,745.70 6,856.17
99.	29.13	2	SUDIT, VLADIMIR	3,570.80	6,734.03 0.00 Per Diem Interest:	0.00 0.00 388.74	10,304.83 10,693.57
99.	29.14	2	YEH, KYUNG OK JUNG & JAN-YEU	0.00	7,033.63 0.00 Per Diem Interest:	0.00 0.00 116.73	7,033.63 7,150.36
99.	30.	2	MC ALINDEN, NANCY/MICHAEL	0.00	7,796.27 0.00 Per Diem Interest:	0.00 0.00 133.32	7,796.27 7,929.59
99.	30.02	2	KUNG,TEH-CHEN & GRACE	0.00	6,683.44 0.00 Per Diem Interest:	0.00 0.00 109.11	6,683.44 6,792.55
99.	30.03	2	REDDI, ALLURU SUBBARAMI/ALLURU JAYA	0.00	6,575.79 0.00 Per Diem Interest:	0.00 0.00 106.77	6,575.79 6,682.56
99.	30.04	2	KOPPISEY, JAGDISH B/MARGO	0.00	6,412.37 0.00 Per Diem Interest:	0.00 0.00 103.22	6,412.37 6,515.59
99.	30.05	2	GROSSBERG, ROBERT & MARISSA	0.00	5,403.30 0.00 Per Diem Interest:	0.00 0.00 81.27	5,403.30 5,484.57
99.	30.06	2	CONWAY, MARGARET A	0.00	6,405.89 0.00 Per Diem Interest:	0.00 0.00 103.08	6,405.89 6,508.97
99.	30.07		NAGUIB, EMAD & ELIANE FATTAL		6,911.72	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,911.72
					Per Diem Interest:	114.08	7,025.80
99.	30.08	2	VIOLA, GASPARE/ROMINA	0.00	6,918.20 0.00	0.00 0.00	6,918.20
					Per Diem Interest:	114.22	7,032.42
99.	30.09	2	CICALESE, CARISSA	0.00	5,772.95 0.00	0.00 0.00	5,772.95
					Per Diem Interest:	89.31	5,862.26
99.	30.10	2	PAPAIANNI, GIUSEPPE/MARIELA LARA	0.00	5,613.42 0.00	0.00 0.00	5,613.42
					Per Diem Interest:	85.84	5,699.26
99.	30.11	2	PHAM, CHRISTINE N	0.00	6,376.05 0.00	0.00 0.00	6,376.05
					Per Diem Interest:	102.43	6,478.48
99.	30.12	2	DE SENA, MARIE L.	0.00	6,433.93 0.00	0.00 0.00	6,433.93
					Per Diem Interest:	103.69	6,537.62
99.	40.11	2	GU, ALLEN/HUO, YING	0.00	6,372.16 0.00	0.00 0.00	6,372.16
					Per Diem Interest:	102.34	6,474.50
99.	40.12	2	LILLOIA, MICHAEL V. & JOANNE	0.00	5,373.47 0.00	0.00 0.00	5,373.47
					Per Diem Interest:	80.62	5,454.09
99.	40.13	2	RUTA, EUGENE S/NADINE C	0.00	6,889.67 0.00	0.00 0.00	6,889.67
					Per Diem Interest:	113.60	7,003.27
99.	40.14	2	MZHEN, NATHAN/INNA	0.00	5,271.01 0.00	0.00 0.00	5,271.01
					Per Diem Interest:	78.39	5,349.40
99.	40.15	2	DOSTALIK, STEVEN A & POLINA M	0.00	5,588.78 0.00	0.00 0.00	5,588.78
					Per Diem Interest:	85.31	5,674.09
99.	40.16	2	TSAI, HAOCHOU/CHEN, YUNWEN	0.00	5,098.51 0.00	0.00 0.00	5,098.51
					Per Diem Interest:	74.64	5,173.15
99.	40.17	2	PERFETTO, JOSEPH/MILAGROS	0.00	5,317.70 0.00	0.23 0.00	5,317.47
					Per Diem Interest:	79.40	5,396.87
99.	40.18	2	SUI, YIHAN/COUTURIER, ANDRE	0.00	6,211.34 0.00	0.00 0.00	6,211.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	98.85	6,310.19
99.	40.19	2	123 TIMBER HILL DR/C.O.	0.00	5,239.88 0.00	0.00 0.00	5,239.88
					Per Diem Interest:	77.72	5,317.60
99.	40.20	2	TAMBURRO, RICHARD	0.00	6,680.85 0.00	0.00 0.00	6,680.85
					Per Diem Interest:	109.06	6,789.91
99.	40.21	2	ARDILA, DIEGO/IVY	0.00	6,264.51 0.00	0.00 0.00	6,264.51
					Per Diem Interest:	100.00	6,364.51
99.	40.22	2	CHOW, WILLIAM KH/BONNIE S	0.00	5,722.37 0.00	0.00 0.00	5,722.37
					Per Diem Interest:	88.21	5,810.58
99.	40.23	2	DEPAOLIS, ANTONIETTE	0.00	6,639.35 0.00	0.00 0.00	6,639.35
					Per Diem Interest:	108.16	6,747.51
99.	40.24	2	RICHELIEU, RICHARD E/BARBARA A	0.00	6,047.91 0.00	0.00 0.00	6,047.91
					Per Diem Interest:	95.29	6,143.20
99.	40.25	2	TSAO, KATHY MEI YIM	0.00	6,800.17 0.00	0.00 0.00	6,800.17
					Per Diem Interest:	111.65	6,911.82
99.	40.26	2	RIBEIRO, FERNANDO/PAULA	0.00	7,175.01 0.00	0.00 0.00	7,175.01
					Per Diem Interest:	119.81	7,294.82
99.	40.27	2	QUIOGUE, GERADO R/YVETTE S	0.00	5,971.39 0.00	0.00 0.00	5,971.39
					Per Diem Interest:	93.63	6,065.02
99.	40.28	2	SARRACINO STEFANO/DEPIRO AMANDA	0.00	7,165.93 0.00	0.00 0.00	7,165.93
					Per Diem Interest:	119.61	7,285.54
99.	40.29	2	GAJJAR, RAJESH B/JAYSHRI R	0.00	5,870.22 0.00	0.00 0.00	5,870.22
					Per Diem Interest:	91.43	5,961.65
99.	40.30	2	TOMA, JOHN D. AND DEBRA R.	0.00	7,014.18 0.00	15.88 0.00	6,998.30
					Per Diem Interest:	115.62	7,113.92
99.	40.31	2	SUNNY, JOSEMON/MATHEW, TINA T	0.00	6,784.61 0.00	0.00 0.00	6,784.61
					Per Diem Interest:	111.32	6,895.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
99.	40.32	2	MELILLO, VANCE & GRIZEL M	0.00	6,331.96 0.00 Per Diem Interest:	0.00 0.00 101.47	6,331.96 6,433.43
99.	40.33	2	WANG, WEI HWA & JUDY	0.00	6,466.84 0.00 Per Diem Interest:	0.00 0.00 104.40	6,466.84 6,571.24
99.	40.34	2	LA SALLE, JOHN/PATRICIA	0.00	6,661.39 0.00 Per Diem Interest:	0.00 0.00 108.64	6,661.39 6,770.03
99.	43.05	2	GERRITY, BERNARD III/COSTA, GINA MA	0.00	4,395.54 0.00 Per Diem Interest:	0.00 0.00 59.35	4,395.54 4,454.89
99.	43.06	2	FARRO, SILVIA	0.00	4,514.86 0.00 Per Diem Interest:	0.00 0.00 61.95	4,514.86 4,576.81
99.	43.07	2	CUSANO, ANGELO & DEBORAH	0.00	4,932.01 0.00 Per Diem Interest:	0.00 0.00 71.02	4,932.01 5,003.03
99.	43.08	2	BENTIVOGLIO ESTATE LLC	0.00	4,309.93 0.00 Per Diem Interest:	0.00 0.00 57.49	4,309.93 4,367.42
99.	43.09	2	PATEL, DILIP J/HEMA	0.00	5,132.23 0.00 Per Diem Interest:	0.00 0.00 75.38	5,132.23 5,207.61
99.	43.10	2	CAPONEGRO, STEVEN G & MARGARET A	0.00	4,854.67 0.00 Per Diem Interest:	0.00 0.00 69.34	4,854.67 4,924.01
99.	43.11	2	VILLA, ANDREW/GALANTE, CARA	0.00	4,601.76 0.00 Per Diem Interest:	0.00 0.00 63.84	4,601.76 4,665.60
99.	43.12	2	CHANG, SHIH-CHAO & NANCY L.C	0.00	4,789.82 0.00 Per Diem Interest:	0.00 0.00 67.93	4,789.82 4,857.75
99.	43.13	2	CARLI, GIOVANNI & LYDA	0.00	4,975.29 0.00 Per Diem Interest:	0.00 0.00 71.96	4,975.29 5,047.25
99.	43.14	2	BREZNOVITS, RYAN KEITH/SUSAN LYNN	0.00	4,910.44 0.00 Per Diem Interest:	0.00 0.00 70.55	4,910.44 4,980.99
99.	43.15		CHENG, JOHN & YUEH CHUAN		5,016.80	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,016.80
					Per Diem Interest:	72.87	5,089.67
99.	43.16	2	MONTIERO, EDWARD J & CELESTE ETALS	0.00	4,688.66 0.00	0.00 0.00	4,688.66
					Per Diem Interest:	65.73	4,754.39
99.	43.17	2	GUANCI, SAM/ANGELA/GENNARO	0.00	4,817.06 0.00	0.00 0.00	4,817.06
					Per Diem Interest:	68.52	4,885.58
99.	43.18	2	BUSH, NANCY D	0.00	5,136.12 0.00	0.00 0.00	5,136.12
					Per Diem Interest:	75.46	5,211.58
99.	43.19	2	MAIORANO, ANGELA MARIE/DEBRA A/ETAL	0.00	4,588.79 0.00	0.00 0.00	4,588.79
					Per Diem Interest:	63.56	4,652.35
99.	43.20	2	SCHUM, MICHAEL S/ELLEN M	0.00	5,731.45 0.00	0.00 0.00	5,731.45
					Per Diem Interest:	88.41	5,819.86
99.	44.	2	D'ALESSIO, PHILIP E & DEROSA,NINA	0.00	5,913.03 0.00	0.00 0.00	5,913.03
					Per Diem Interest:	92.36	6,005.39
99.	45.	2	QUINN, THOMAS A. & THERESA	0.00	4,298.26 0.00	0.00 0.00	4,298.26
					Per Diem Interest:	57.24	4,355.50
99.	47.	2	COLON, STEVE/SAN LUIS MARIA LIZA	0.00	4,194.50 0.00	0.00 0.00	4,194.50
					Per Diem Interest:	54.98	4,249.48
99.	47.01	2	COSTA, ROBERT/ANDREA L	0.00	4,277.51 0.00	0.00 0.00	4,277.51
					Per Diem Interest:	56.79	4,334.30
99.	48.	2	SANTUCCI, ANDREA	0.00	3,379.98 0.00	0.00 0.00	3,379.98
					Per Diem Interest:	37.26	3,417.24
99.	49.	2	ESTRELLA, WILTON R	0.00	3,333.29 0.00	0.00 0.00	3,333.29
					Per Diem Interest:	36.25	3,369.54
99.	49.01	2	CHANG, KWAN C/MI AE	0.00	5,691.24 0.00	0.00 0.00	5,691.24
					Per Diem Interest:	87.53	5,778.77
99.	49.02	2	ANTONIOU, ANDREAS & JENNIE	0.00	5,944.15 0.00	0.00 0.00	5,944.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		93.04	6,037.19
99.	49.03	2	ECKERT, STEVEN/SHILU	0.00	6,160.75 0.00	0.00 0.00	6,160.75
				Per Diem Interest:		97.75	6,258.50
99.	49.04	2	FLYNN, THOMAS AGALLOTIS,ANGELICA	0.00	5,444.81 0.00	0.00 0.00	5,444.81
				Per Diem Interest:		82.17	5,526.98
99.	49.05	2	NAGY, PETER & CHRISTINE	0.00	7,007.69 0.00	0.00 0.00	7,007.69
				Per Diem Interest:		116.17	7,123.86
99.	49.07	2	GU, GARY	0.00	6,108.87 0.00	0.00 0.00	6,108.87
				Per Diem Interest:		96.62	6,205.49
99.	49.08	2	PARADISO, LOUIS & RIA	0.00	6,011.60 0.00	0.00 0.00	6,011.60
				Per Diem Interest:		94.50	6,106.10
99.	49.09	2	HO, JENNIFER Y	0.00	4,909.15 0.00	0.00 0.00	4,909.15
				Per Diem Interest:		70.52	4,979.67
99.	49.10	2	IOVINO, ROBERT M.	0.00	6,259.32 0.00	0.00 0.00	6,259.32
				Per Diem Interest:		99.89	6,359.21
99.	49.11	2	MARTINELLI, CHRISTOPHER/LAURA	0.00	5,766.46 0.00	0.00 0.00	5,766.46
				Per Diem Interest:		89.17	5,855.63
99.	49.12	2	GORVITZ, MICHAEL/LINA	3,272.31	6,171.13 0.00	0.00 0.00	9,443.44
				Per Diem Interest:		350.07	9,793.51
99.	49.13	2	BALZER, DORIS	0.00	6,499.27 0.00	0.00 0.00	6,499.27
				Per Diem Interest:		105.11	6,604.38
99.	49.14	2	MULROONEY, JANIS	0.00	6,230.79 0.00	0.00 0.00	6,230.79
				Per Diem Interest:		99.27	6,330.06
99.	49.15	2	JIWUNGKUL, RUCKSAPOL	0.00	5,431.35 0.00	0.00 0.00	5,431.35
				Per Diem Interest:		81.88	5,513.23
99.	49.16	2	GONZALEZ, PABLO/CHERYL	0.00	6,872.81 0.00	0.00 0.00	6,872.81
				Per Diem Interest:		113.23	6,986.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
99.	49.17	2	CASAMASSA, LOUIS R. AND ANNA H.	0.00	6,417.56 0.00	0.00 0.00	6,417.56
					Per Diem Interest:	103.33	6,520.89
99.	49.18	2	ZHENG, YUDAN/YU, BINLU	0.00	7,691.21 0.00	0.00 0.00	7,691.21
					Per Diem Interest:	131.03	7,822.24
99.	49.19	2	GRISCTI, DORIS	0.00	7,200.46 0.00	0.00 0.00	7,200.46
					Per Diem Interest:	120.36	7,320.82
99.	49.20	2	SARRACINO, GIANCARLO & LAUREN	0.00	6,523.91 0.00	0.00 0.00	6,523.91
					Per Diem Interest:	105.65	6,629.56
99.	49.21	2	LANZA, JOHN J III/BONNIE J	0.00	6,102.39 0.00	0.00 0.00	6,102.39
					Per Diem Interest:	96.48	6,198.87
99.	49.22	2	FERRULLI, GIROLAMO & ANTOINETTE	0.00	7,425.33 0.00	0.00 0.00	7,425.33
					Per Diem Interest:	125.25	7,550.58
99.	49.23	2	PALADINO, GLENN F. & RENEE	0.00	6,630.27 0.00	0.00 0.00	6,630.27
					Per Diem Interest:	107.96	6,738.23
99.	49.24	2	GARRUTO, LOUIS/ALEXANDRIA	0.00	6,373.46 0.00	0.00 0.00	6,373.46
					Per Diem Interest:	102.37	6,475.83
99.	49.25	2	CASOLARO, DOMINICK & CATHERINE J	0.00	7,562.81 0.00	0.00 0.00	7,562.81
					Per Diem Interest:	128.24	7,691.05
99.	49.26	2	KEEGAN, VINCENT M & CHRISTINE M	0.00	6,631.56 0.00	0.00 0.00	6,631.56
					Per Diem Interest:	107.99	6,739.55
99.	49.27	2	FALBO, JOSEPH/LISA MARIE	0.00	7,549.84 0.00	0.00 0.00	7,549.84
					Per Diem Interest:	127.96	7,677.80
99.	49.28	2	YUN, YOUNG SU & DUK JA	0.00	6,034.94 0.00	0.00 0.00	6,034.94
					Per Diem Interest:	95.01	6,129.95
99.	49.29	2	CASSINIS, GARY E & SHARON R	0.00	6,840.38 0.00	0.00 0.00	6,840.38
					Per Diem Interest:	112.53	6,952.91
99.	49.30		TOMA, BRITTANI/HELPER, CRAIG		6,335.85	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,335.85
					Per Diem Interest:	101.55	6,437.40
99.	49.31	2	TALIERCIO, CHRISTOPHER & JOANNE	0.00	7,184.09 0.00	0.00 0.00	7,184.09
					Per Diem Interest:	120.00	7,304.09
99.	49.32	2	MATHAI, SAMUEL P & SAMUEL, JUBY	0.00	6,204.85 0.00	0.00 0.00	6,204.85
					Per Diem Interest:	98.71	6,303.56
99.	49.33	2	SIENRUKOS, ROBERT S/DENISE A	0.00	6,735.32 0.00	0.00 0.00	6,735.32
					Per Diem Interest:	110.24	6,845.56
99.	49.34	2	RACIOPPI, JAMES T/LAUREN	0.00	7,924.67 0.00	0.00 0.00	7,924.67
					Per Diem Interest:	136.11	8,060.78
99.	49.35	2	GUPTA, BIMAL KUMAR/POONAM	0.00	6,351.41 0.00	0.00 0.00	6,351.41
					Per Diem Interest:	101.89	6,453.30
99.	49.36	2	JOHNSON FAMILY REVOCABLE TRUST	18.67	6,988.24 0.00	0.00 0.00	7,006.91
					Per Diem Interest:	119.05	7,125.96
99.	49.37	2	ADDISON, RAFAEL	0.00	6,531.69 0.00	0.00 0.00	6,531.69
					Per Diem Interest:	105.81	6,637.50
99.	49.38	2	SHNEBERG, AIZIK & BENITA	0.00	6,456.47 0.00	0.00 0.00	6,456.47
					Per Diem Interest:	104.18	6,560.65
99.	49.39	2	CHUNG, YONG J & LIN G	0.00	6,254.14 0.00	0.00 0.00	6,254.14
					Per Diem Interest:	99.78	6,353.92
99.	49.391	2	ODABASHIAN, GARY	0.00	4,789.82 0.00	0.00 0.00	4,789.82
					Per Diem Interest:	67.93	4,857.75
99.	50.	2	GHEBREMARIAM, DAWIT & RESSOM, HIRUT	0.00	3,386.47 0.00	0.00 0.00	3,386.47
					Per Diem Interest:	73.66	3,460.13
99.	50.01	2	WAI-CHUNG LEE & SUSAN S.	0.00	4,548.58 0.00	0.00 0.00	4,548.58
					Per Diem Interest:	62.68	4,611.26
99.	51.	2	ARATOW, HENRY J	0.00	6,613.41 0.00	0.00 0.00	6,613.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	107.59	6,721.00
99.	52.	2	CHEN, QIANQIAN/GAO, TIAN	0.00	5,171.14 0.00	7.95 0.00	5,163.19
					Per Diem Interest:	75.88	5,239.07
99.	53.	2	GROSSI, THOMAS/MARQUERITE	0.00	5,211.35 0.00	0.00 0.00	5,211.35
					Per Diem Interest:	77.10	5,288.45
99.	54.	2	SALOMON, APRIL	0.00	4,558.47 0.00	0.00 0.00	4,558.47
					Per Diem Interest:	62.90	4,621.37
99.	55.	2	TOMARO, JOHN W/ROSE G	0.00	5,076.46 0.00	0.00 0.00	5,076.46
					Per Diem Interest:	74.16	5,150.62
99.	56.	2	VIOLA, GIOVANNI/MARIA	0.00	5,276.20 0.00	0.00 0.00	5,276.20
					Per Diem Interest:	78.51	5,354.71
99.	57.	2	SHOOPAK, ALLAN	0.00	5,395.03 0.00	0.00 0.00	5,395.03
					Per Diem Interest:	81.09	5,476.12
99.	58.	2	WILLIAMS, C FRANK/JOANNE H.	0.00	5,678.27 0.00	0.00 0.00	5,678.27
					Per Diem Interest:	87.25	5,765.52
99.	59.	2	PUZZUOLI, ELISA/ALBERICO/MARIA	0.00	6,259.32 0.00	0.00 0.00	6,259.32
					Per Diem Interest:	99.89	6,359.21
99.	60.	2	TEUXEIRA, MARIO IV & JOSETTE	0.00	6,289.16 0.00	0.00 0.00	6,289.16
					Per Diem Interest:	100.54	6,389.70
99.	61.	2	SCHEPIS, GIUSEPPE & DANIELLE	0.00	6,224.31 0.00	13.57 0.00	6,210.74
					Per Diem Interest:	98.54	6,309.28
99.	62.	2	HAMDAN, ADAM/DANESSA	0.00	5,400.71 0.00	0.00 0.00	5,400.71
					Per Diem Interest:	81.22	5,481.93
99.	63.	2	LOCASCIO, PAUL/GERARDINA	0.00	5,386.44 0.00	0.00 0.00	5,386.44
					Per Diem Interest:	80.91	5,467.35
99.	64.	2	CHIU, RONG TO	3,367.14	6,338.44 0.00	0.00 0.00	9,705.58
					Per Diem Interest:	362.22	10,067.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
99.	65.	2	INGLESE, DIANE	0.00	5,241.99 0.00 Per Diem Interest:	0.00 0.00 77.76	5,241.99 5,319.75
99.	66.	2	UAMPUS, HAMDI	0.00	6,108.87 0.00 Per Diem Interest:	0.00 0.00 96.62	6,108.87 6,205.49
99.01	1.	2	MANFRA, JAMES K & DOLORES	0.00	6,350.11 0.00 Per Diem Interest:	0.00 0.00 101.87	6,350.11 6,451.98
99.01	2.	2	DUNN, JENNIFER & KELBER, MATTHEW	0.00	5,535.60 0.00 Per Diem Interest:	0.00 0.00 84.15	5,535.60 5,619.75
99.01	3.	2	SARAN, G MICHAEL/CAROLINE I	0.00	5,998.63 0.00 Per Diem Interest:	0.00 0.00 94.22	5,998.63 6,092.85
99.01	4.	2	NOSTRAME, EUGENE J & JUANITA	36.16	5,468.15 0.00 Per Diem Interest:	0.00 0.00 84.70	5,504.31 5,589.01
99.01	5.	2	HSIEH, RUNG-JENN & PEILING LEE	0.00	6,002.52 0.00 Per Diem Interest:	0.00 0.00 94.30	6,002.52 6,096.82
99.01	6.	2	SALVATORE, MARC	0.00	5,784.62 0.00 Per Diem Interest:	0.00 0.00 89.57	5,784.62 5,874.19
99.01	7.	2	MERKLINGER, MALCOLM RICHARD/DE NOON	0.00	5,675.67 0.00 Per Diem Interest:	0.00 0.00 87.20	5,675.67 5,762.87
99.01	8.	2	SAVINO, ANGELA J	0.00	5,577.10 0.00 Per Diem Interest:	0.00 0.00 85.05	5,577.10 5,662.15
99.01	9.	2	DILLON, RICHARD	0.00	5,269.71 0.00 Per Diem Interest:	0.00 0.00 78.37	5,269.71 5,348.08
99.01	10.	2	DI BRIENZA, MATTHEW & CHRISTINE	0.00	5,593.96 0.00 Per Diem Interest:	0.00 0.00 85.42	5,593.96 5,679.38
99.01	12.	2	ARANTE, CRISPIN/AGNES	0.00	5,926.00 0.00 Per Diem Interest:	0.00 0.00 92.64	5,926.00 6,018.64
99.01	13.		TRIDEV LLC		5,181.03	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,181.03
					Per Diem Interest:	76.44	5,257.47
99.01	14.	2	MARCANTONIO, DOMINICK C & SHIRLEY A	0.00	5,922.10 0.00	0.00 0.00	5,922.10
					Per Diem Interest:	92.56	6,014.66
99.01	15.	2	COLGERO, ROBERT & MARIA	0.00	5,529.11 0.00	0.00 0.00	5,529.11
					Per Diem Interest:	84.01	5,613.12
99.01	16.	2	JOSEPH, JANNAN M/ROBERT H	34.10	5,590.07 0.00	0.00 0.00	5,624.17
					Per Diem Interest:	87.26	5,711.43
99.01	17.	2	TSE, TIMOTHY/ALEXA	0.00	5,173.74 0.00	0.00 0.00	5,173.74
					Per Diem Interest:	76.28	5,250.02
99.01	18.	2	FRENCH, RICHARD/ANDREA	0.00	5,574.51 0.00	0.00 0.00	5,574.51
					Per Diem Interest:	85.00	5,659.51
99.01	19.	2	YANG, MOSHIN & VICKY S.H. HSU	0.00	5,880.60 0.00	0.00 0.00	5,880.60
					Per Diem Interest:	91.65	5,972.25
99.01	20.	2	ZYLBERING, IDA	0.00	5,102.40 0.00	0.00 0.00	5,102.40
					Per Diem Interest:	74.73	5,177.13
99.01	30.01	2	LIAW, CHENG PEI/CHU, YU CHING	0.00	6,245.06 0.00	0.00 0.00	6,245.06
					Per Diem Interest:	99.58	6,344.64
99.02	1.	2	LOEFFLER/CARROLLO, SCOTT J/BARBARA	0.00	5,809.27 0.00	0.00 0.00	5,809.27
					Per Diem Interest:	90.10	5,899.37
99.02	2.	2	CASOLARO, DOMINICK & NAIDA	0.00	6,286.56 0.00	0.00 0.00	6,286.56
					Per Diem Interest:	100.48	6,387.04
99.02	3.	2	DEMIKOFF, WAYNE D/ALICE R	0.00	5,893.08 0.00	0.00 0.00	5,893.08
					Per Diem Interest:	91.92	5,985.00
99.02	4.	2	LEE, SHU HUAN & WENDY Y	0.00	5,295.65 0.00	0.00 0.00	5,295.65
					Per Diem Interest:	78.93	5,374.58
99.02	5.	2	CORSI, JERRY/DOMENICA/ET ALS	0.00	5,378.66 0.00	0.00 0.00	5,378.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		80.74	5,459.40
99.02	6.	2	KENDELSKI, PATRICIA/LUONGO, R/ET AL	0.00	5,320.30 0.00	0.00 0.00	5,320.30
				Per Diem Interest:		79.47	5,399.77
99.02	7.	2	PALFREY, JOHN W & VIRGINIA	0.00	5,673.89 0.00	0.00 0.00	5,673.89
				Per Diem Interest:		87.16	5,761.05
99.02	8.	2	STOX, ROBERT J/CAROL A	0.00	6,121.84 0.00	0.00 0.00	6,121.84
				Per Diem Interest:		96.90	6,218.74
99.02	9.	2	DELSERRO, JASON/GINA	0.00	5,945.45 0.00	0.00 0.00	5,945.45
				Per Diem Interest:		93.06	6,038.51
99.02	10.	2	SALVATERRA, FLAVIA I	0.00	5,887.09 0.00	0.00 0.00	5,887.09
				Per Diem Interest:		91.79	5,978.88
99.02	11.	2	CUCCOLO, RICHARD/MARY ELIZABETH	0.00	5,787.22 0.00	0.00 0.00	5,787.22
				Per Diem Interest:		89.62	5,876.84
99.02	13.	2	BENSON, RUSSELL N & ROSEMARIE C	0.00	5,845.58 0.00	0.00 0.00	5,845.58
				Per Diem Interest:		90.89	5,936.47
99.02	14.	2	SOMEKH, MICHAEL E	0.00	6,665.29 0.00	0.00 0.00	6,665.29
				Per Diem Interest:		108.72	6,774.01
99.03	1.	2	BARONE, RICHARD V & MARIA L	0.00	6,409.78 0.00	0.00 0.00	6,409.78
				Per Diem Interest:		103.16	6,512.94
99.03	2.	2	CICCHINO, AARON/ERIN	0.00	5,875.41 0.00	0.00 0.00	5,875.41
				Per Diem Interest:		91.54	5,966.95
99.03	3.	2	SCHWARTZ, SIDNEY & VIVIAN GERMANE	0.00	5,472.05 0.00	0.00 0.00	5,472.05
				Per Diem Interest:		82.77	5,554.82
99.03	4.	2	TOBER, DAVID E/ERICA A	0.00	6,007.71 0.00	0.00 0.00	6,007.71
				Per Diem Interest:		94.42	6,102.13
99.03	5.	2	WALTERS, CINDY	0.00	5,234.69 0.00	0.00 0.00	5,234.69
				Per Diem Interest:		77.60	5,312.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
99.03	6.	2	DELLO, RUSSO ALBERT	0.00	5,265.82 0.00	0.00 0.00	5,265.82
					Per Diem Interest:	78.28	5,344.10
99.03	7.	2	CHU, JEAN	0.00	5,429.24 0.00	0.00 0.00	5,429.24
					Per Diem Interest:	81.84	5,511.08
99.03	8.	2	ARPS, RAYMOND G. & MARYLOU	0.00	5,574.51 0.00	0.00 0.00	5,574.51
					Per Diem Interest:	85.00	5,659.51
99.03	9.	2	DAVID, ANDREW & KRISTEN	0.00	5,444.81 0.00	0.00 0.00	5,444.81
					Per Diem Interest:	82.17	5,526.98
99.03	10.	2	NICOSIA, JAMES J & MARILYN J	0.00	5,674.38 0.00	2,837.32 0.00	2,837.06
					Per Diem Interest:	0.00	2,837.06
99.03	11.	2	MC CARTHY, ANN H	0.00	5,333.27 0.00	0.00 0.00	5,333.27
					Per Diem Interest:	79.75	5,413.02
99.03	12.	2	CICHETTI, BRIAN/HEANEY, TINA	0.00	5,429.24 0.00	0.00 0.00	5,429.24
					Per Diem Interest:	81.84	5,511.08
99.04	1.	2	JAIN, SUDHIR K.& KRISHNA	0.00	5,745.71 0.00	0.00 0.00	5,745.71
					Per Diem Interest:	88.72	5,834.43
99.04	2.	2	ALLONARDO, CARMINE & KIMBERLY	0.00	5,440.92 0.00	0.00 0.00	5,440.92
					Per Diem Interest:	82.09	5,523.01
99.04	3.	2	ZEICHNER, JOEL/VERONICA	0.00	5,614.72 0.00	0.00 0.00	5,614.72
					Per Diem Interest:	85.87	5,700.59
99.04	4.	2	THOMAS, WILLIAM R/RAMIREZ, MANUEL	0.00	5,587.48 0.00	0.00 0.00	5,587.48
					Per Diem Interest:	85.28	5,672.76
99.04	5.	2	STANZIONE, LOUIS & SEMCRESEN, KAREN	0.00	5,376.07 0.00	0.00 0.00	5,376.07
					Per Diem Interest:	80.68	5,456.75
99.04	6.	2	LIAO, YUAN R.K.& FENG T.JULIA	0.00	5,168.55 0.00	0.00 0.00	5,168.55
					Per Diem Interest:	76.17	5,244.72
99.04	7.		CHEN, WAYNE		5,456.48	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,456.48
					Per Diem Interest:	82.43	5,538.91
99.04	8.	2	PATEIRO , JOSEPH/FERNANDA	0.00	6,033.65 0.00	0.00 0.00	6,033.65
					Per Diem Interest:	94.98	6,128.63
99.04	9.	2	GRECO, NATALE/JO ANN	0.00	5,927.29 0.00	0.00 0.00	5,927.29
					Per Diem Interest:	92.67	6,019.96
99.04	10.	2	IPPOLITO, TOBIA/ANNE E	0.00	5,907.84 0.00	0.00 0.00	5,907.84
					Per Diem Interest:	92.25	6,000.09
99.04	11.	2	ZWIGARD, BRADLEY/CHRISTINE	0.00	7,376.04 0.00	0.00 0.00	7,376.04
					Per Diem Interest:	124.18	7,500.22
99.04	13.	2	ZWIGARD, ROBERT J & MARLENE D	3,067.44	5,777.65 0.00	0.00 0.00	8,845.09
					Per Diem Interest:	397.13	9,242.22
99.04	14.	2	LOURENCO, DONALD M & PHYLLIS	0.00	5,619.90 0.00	0.00 0.00	5,619.90
					Per Diem Interest:	85.98	5,705.88
99.04	15.	2	GONNELLA, JOHN A & THERESA A	0.00	6,911.72 0.00	0.00 0.00	6,911.72
					Per Diem Interest:	114.08	7,025.80
99.05	1.	2	BUTTENMULLER, MARY ANN TRUS	0.00	5,246.37 0.00	0.00 0.00	5,246.37
					Per Diem Interest:	77.86	5,324.23
99.05	2.	2	BEIERLE, JOHN E & KAREN	0.00	5,637.57 0.00	0.00 0.00	5,637.57
					Per Diem Interest:	86.37	5,723.94
99.05	3.	2	FOTI, GENE/FILOMENA	0.00	5,564.13 0.00	0.00 0.00	5,564.13
					Per Diem Interest:	84.77	5,648.90
99.05	4.	2	BARILLARI, BRUNO J.& PERLA E.	0.00	6,993.43 0.00	0.00 0.00	6,993.43
					Per Diem Interest:	115.86	7,109.29
99.05	5.	2	HSIEH, HOMER W. & NANNIE T.	0.00	5,784.62 0.00	0.00 0.00	5,784.62
					Per Diem Interest:	89.57	5,874.19
99.05	6.	2	WANG, HSIEN-TUI/CHIA-LIN	0.00	6,016.79 0.00	0.00 0.00	6,016.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		94.62	6,111.41
99.05	7.	2	D ARIES, MICHAEL LOUIS	0.00	5,855.96 0.00	0.00 0.00	5,855.96
				Per Diem Interest:		91.12	5,947.08
99.05	8.	2	DANUS, JOHN T	0.00	5,846.39 0.00	0.00 0.00	5,846.39
				Per Diem Interest:		90.91	5,937.30
99.05	9.	2	ROSSI, DINO M./JENNIFER	0.00	5,784.62 0.00	0.00 0.00	5,784.62
				Per Diem Interest:		89.57	5,874.19
99.06	2.	2	BOGARDUS, PAUL R/NANCY DASILVA-	0.00	5,898.76 0.00	0.00 0.00	5,898.76
				Per Diem Interest:		92.05	5,990.81
99.06	3.	2	COSTA, LAWRENCE A JR & GINA M	0.00	6,604.33 0.00	0.00 0.00	6,604.33
				Per Diem Interest:		107.39	6,711.72
99.06	4.	2	RELEFORD, SUSAN	0.00	6,145.19 0.00	0.00 0.00	6,145.19
				Per Diem Interest:		97.41	6,242.60
99.06	5.	2	SADOWSKI, ROBERT & KATHLEEN	0.00	6,911.72 0.00	0.00 0.00	6,911.72
				Per Diem Interest:		114.08	7,025.80
99.06	6.	2	PROUT, BRIAN C/LORI E	0.00	5,617.31 0.00	0.00 0.00	5,617.31
				Per Diem Interest:		85.93	5,703.24
99.06	7.	2	SOLIMAN, ANDREW/MARIA DEL CARMEN	0.00	5,884.49 916.98	0.00 0.00	6,801.47
				Per Diem Interest:		111.68	6,913.15
99.06	9.	2	TSAY, CHING-HUE/HU=HSUNG PENG	0.00	5,623.79 0.00	0.00 0.00	5,623.79
				Per Diem Interest:		86.07	5,709.86
99.06	10.	2	GALDIERI, KATHLEEN/CARMINE J III	0.00	5,879.30 0.00	0.00 0.00	5,879.30
				Per Diem Interest:		91.62	5,970.92
99.06	11.	2	RAFANELLO, ROBERT A & SHARON A	0.00	5,818.34 0.00	0.00 0.00	5,818.34
				Per Diem Interest:		90.30	5,908.64
99.06	12.	2	CARRELL, THOMAS G/MARIA T	0.00	5,878.01 0.00	0.00 0.00	5,878.01
				Per Diem Interest:		91.60	5,969.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
99.06	13.	2	TSAI, KUN SHENG & LI, PEI LING	0.00	6,067.37 0.00 Per Diem Interest:	0.00 0.00 95.72	6,067.37 6,163.09
99.06	14.	2	KELLY LIVING TRUST	0.00	5,140.01 0.00 Per Diem Interest:	0.00 0.00 75.55	5,140.01 5,215.56
99.06	15.	2	GRIFFIN, MATTHEW/ANTONINETTE	0.00	5,517.44 0.00 Per Diem Interest:	0.00 0.00 83.75	5,517.44 5,601.19
99.06	16.	2	TORNA, NELSON & DIANA MARIE	0.00	6,501.86 0.00 Per Diem Interest:	0.00 0.00 105.17	6,501.86 6,607.03
99.06	17.	2	TANZ, ANDREA	0.00	5,536.90 0.00 Per Diem Interest:	0.00 0.00 84.18	5,536.90 5,621.08
99.06	18.	2	GARCIA, JOSEPH R/JUDITH A	0.00	5,776.35 0.00 Per Diem Interest:	0.00 0.00 89.39	5,776.35 5,865.74
99.07	1.	2	MARTINS, MANUEL & PRECIOSA	0.00	4,754.80 0.00 Per Diem Interest:	0.00 0.00 67.17	4,754.80 4,821.97
99.07	2.	2	NISIVOCCIA, ROCCO & MAUREEN	0.00	7,794.97 0.00 Per Diem Interest:	0.00 0.00 133.29	7,794.97 7,928.26
99.07	3.	2	KRAJKOVICH, MICHAEL J JR & LYNNE M	0.00	5,055.71 0.00 Per Diem Interest:	0.00 0.00 73.71	5,055.71 5,129.42
99.07	4.	2	MECCA, ROBERT & ARLENE	0.00	4,885.80 0.00 Per Diem Interest:	0.00 0.00 70.02	4,885.80 4,955.82
99.07	5.	2	STAIGER, JOSEPH J & DONNA D	0.00	4,499.30 0.00 Per Diem Interest:	0.00 0.00 61.61	4,499.30 4,560.91
99.07	6.	2	CAPRA, STEVEN	0.00	4,924.71 0.00 Per Diem Interest:	0.00 0.00 70.86	4,924.71 4,995.57
99.07	7.	2	LASZOK, EUGENE & ROSALIE	0.00	5,697.72 0.00 Per Diem Interest:	0.00 0.00 87.68	5,697.72 5,785.40
99.07	8.		SCALA, GIUSEPPE & INCORONATA		5,910.43	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,910.43
					Per Diem Interest:	92.30	6,002.73
99.07	9.	2	MULLEN & SCARABINO, STEVEN & ANGELA	0.00	6,416.26 0.00	0.00 0.00	6,416.26
					Per Diem Interest:	103.30	6,519.56
99.07	10.	2	SEN, DIPAK & CHANDRA A.	0.00	5,980.47 0.00	0.00 0.00	5,980.47
					Per Diem Interest:	93.83	6,074.30
99.07	11.	2	GIAMARINO, ROBIN	0.00	6,184.10 0.00	0.00 0.00	6,184.10
					Per Diem Interest:	98.25	6,282.35
99.07	12.	2	YEH, SHIH-WEI & JO-HSING	0.00	5,984.36 0.00	0.00 0.00	5,984.36
					Per Diem Interest:	93.91	6,078.27
99.07	13.	2	VASILOPOULOS, FRANK/MINA	0.00	6,376.05 0.00	0.00 0.00	6,376.05
					Per Diem Interest:	102.43	6,478.48
99.07	14.	2	ALMEIDA, MARIA	0.00	5,826.13 0.00	0.00 0.00	5,826.13
					Per Diem Interest:	90.47	5,916.60
99.07	15.	2	COSCARELLO, MICHAEL/BENTON, MELANIE	0.00	6,216.52 0.00	0.00 0.00	6,216.52
					Per Diem Interest:	98.96	6,315.48
99.07	16.	2	HENRY, MARK & DEBORAH	0.00	6,627.67 0.00	0.00 0.00	6,627.67
					Per Diem Interest:	107.90	6,735.57
99.07	17.	2	PERKINS, PHILOMENA A	0.00	5,526.52 0.00	0.00 0.00	5,526.52
					Per Diem Interest:	83.95	5,610.47
99.07	20.	2	YADLOVSKI, JASON/TIFFANY	0.00	6,366.98 0.00	0.00 0.00	6,366.98
					Per Diem Interest:	102.23	6,469.21
99.07	21.	2	RUISANCHEZ, RAUL & IDANIA C.	0.00	5,670.49 0.00	0.00 0.00	5,670.49
					Per Diem Interest:	87.08	5,757.57
99.07	22.	2	TUBITO, ELIO & ANNA	0.00	6,149.08 0.00	0.00 0.00	6,149.08
					Per Diem Interest:	97.49	6,246.57
99.07	23.	2	AHMADI, SOMENA/WAHIDI, KADEJA/ET AL	0.00	6,156.86 0.00	0.00 0.00	6,156.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		97.66	6,254.52
99.07	24.	2	NIGLI, PAUL/REENA	0.00	5,719.77 0.00	0.00 0.00	5,719.77
				Per Diem Interest:		88.16	5,807.93
99.07	25.	2	LUONGO, ADRIENNE L	0.00	7,396.79 0.00	0.00 0.00	7,396.79
				Per Diem Interest:		124.63	7,521.42
99.07	25.01	2	GOTTHEIMER, KIM	0.00	8,444.77 0.00	0.00 0.00	8,444.77
				Per Diem Interest:		147.42	8,592.19
99.08	1.	2	ALLOCCA, MICHAEL/CAROLLO, SAMANTHA	0.00	5,481.12 0.00	0.00 0.00	5,481.12
				Per Diem Interest:		82.96	5,564.08
99.08	2.	2	WIOLAND, JOHN A/KATHLEEN	0.00	6,807.96 0.00	0.00 0.00	6,807.96
				Per Diem Interest:		111.82	6,919.78
99.08	3.	2	TSENG, PI-CHOUNG & PAO-CHU WU	0.00	5,491.50 0.00	0.00 0.00	5,491.50
				Per Diem Interest:		83.19	5,574.69
99.08	4.	2	PATHAK, ANKUR R/SOTO, BRITTANY	0.00	5,946.75 0.00	0.00 0.00	5,946.75
				Per Diem Interest:		93.09	6,039.84
99.08	5.	2	BHALODIA, MOHAN & RASILA	0.00	5,592.67 0.00	0.00 0.00	5,592.67
				Per Diem Interest:		85.39	5,678.06
99.08	6.	2	NADIM, TARIG	0.00	6,474.63 0.00	0.00 0.00	6,474.63
				Per Diem Interest:		104.57	6,579.20
99.08	7.	2	CROFTON, THOMAS J & CATHERINE A	0.00	5,798.89 0.00	0.00 0.00	5,798.89
				Per Diem Interest:		89.88	5,888.77
99.08	8.	2	GONZALEZ, RAIMUNDO/KATHLEEN A	0.00	6,119.25 0.00	0.00 0.00	6,119.25
				Per Diem Interest:		96.84	6,216.09
99.08	9.	2	GALANTE, ALENA	0.00	7,076.43 0.00	0.00 0.00	7,076.43
				Per Diem Interest:		117.66	7,194.09
99.08	10.	2	FATA, ROBERT & MARY JANE	0.00	5,363.10 0.00	0.00 0.00	5,363.10
				Per Diem Interest:		80.40	5,443.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
99.08	11.	2	CROFTON, JOSEPH & MARILYN	0.00	5,335.86 0.00	0.00 0.00	5,335.86
					Per Diem Interest:	79.80	5,415.66
99.08	12.	2	HANLEY, ROSEANNE I/GEORGE T	0.00	5,293.87 0.00	0.00 0.00	5,293.87
					Per Diem Interest:	78.89	5,372.76
99.08	13.	2	MADERA, GARY E/FRANCINE D	0.00	5,427.95 0.00	0.00 0.00	5,427.95
					Per Diem Interest:	81.81	5,509.76
99.08	14.	2	CHERINGAL, JOSEPH & DONNA	0.00	5,490.20 0.00	0.00 0.00	5,490.20
					Per Diem Interest:	83.16	5,573.36
99.08	15.	2	DE ROSE, MICHAEL G/FORTUNA TINA	0.00	5,700.32 0.00	0.00 0.00	5,700.32
					Per Diem Interest:	87.73	5,788.05
99.08	16.	2	LAZARUS, ANDREW/REGINA	0.00	5,584.88 0.00	0.00 0.00	5,584.88
					Per Diem Interest:	85.22	5,670.10
99.09	1.	2	INACIO, JASON/ROSA M	0.00	5,530.41 0.00	0.00 0.00	5,530.41
					Per Diem Interest:	84.04	5,614.45
99.09	2.	2	KUCENSKI, ROBERT F & TERESA G	0.00	4,583.60 0.00	0.00 0.00	4,583.60
					Per Diem Interest:	63.44	4,647.04
99.09	3.	2	LAY, LARRY T/HSIUFEN LEE	0.00	6,001.22 0.00	0.00 0.00	6,001.22
					Per Diem Interest:	94.28	6,095.50
99.09	4.	2	TING, PINWHEI C	0.00	6,182.80 0.00	0.00 0.00	6,182.80
					Per Diem Interest:	98.23	6,281.03
99.09	5.	2	DI LAURI, JOSEPH A	0.00	5,453.89 0.00	0.00 0.00	5,453.89
					Per Diem Interest:	82.37	5,536.26
99.09	6.	2	LUPO, THOMAS R. & PERLA, DORIS	0.00	5,722.37 0.00	0.00 0.00	5,722.37
					Per Diem Interest:	88.21	5,810.58
99.09	7.	2	PAVLOUNIS, CHARLES E./MARCI M.	0.00	6,335.85 0.00	3,373.55 0.00	2,962.30
					Per Diem Interest:	0.00	2,962.30
99.09	8.		FALCONE, RICHARD J & CARYLE A		5,507.06	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,507.06
					Per Diem Interest:	83.53	5,590.59
99.09	9.	2	MULLIGAN, SCOTT S/YANG L	0.00	5,601.75 0.00	0.00 0.00	5,601.75
					Per Diem Interest:	85.59	5,687.34
99.09	10.	2	MENSING FAMILY TRUST OF 2023	0.00	6,127.84 0.00	0.00 0.00	6,127.84
					Per Diem Interest:	97.03	6,224.87
99.09	11.	2	TOMA, JORDAN/KAITLYN	0.00	5,341.05 0.00	0.00 0.00	5,341.05
					Per Diem Interest:	79.92	5,420.97
99.09	12.	2	LANSKY, EMIL & LUDMILA	0.00	5,678.27 0.00	0.00 0.00	5,678.27
					Per Diem Interest:	87.25	5,765.52
99.09	13.	2	MASTRODDI, ROBERT/KIM	0.00	6,890.96 0.00	0.00 0.00	6,890.96
					Per Diem Interest:	113.63	7,004.59
99.09	14.	2	KANG, HYO KOO & EUN OK	0.00	6,623.78 0.00	0.00 0.00	6,623.78
					Per Diem Interest:	107.82	6,731.60
99.09	15.	2	SCARABINO, FRANK & OLYMPIA	0.00	5,958.42 0.00	0.00 0.00	5,958.42
					Per Diem Interest:	93.35	6,051.77
99.09	16.	2	VISICARO, PHILIP I & RITA A	0.00	5,662.70 0.00	0.00 0.00	5,662.70
					Per Diem Interest:	86.91	5,749.61
99.09	17.	2	KAIMULAYIL, GOPALAKRISHNAN ETALS	2,642.71	5,510.96 0.00	0.00 0.00	8,153.67
					Per Diem Interest:	312.78	8,466.45
99.09	18.	2	DI PASQUALE,FRANK & VASILOPOULOS,F	0.00	5,407.20 0.00	0.00 0.00	5,407.20
					Per Diem Interest:	81.36	5,488.56
99.09	19.	2	IANNELLI, MICHAEL & DANIELA A	0.00	5,147.80 0.00	0.00 0.00	5,147.80
					Per Diem Interest:	75.71	5,223.51
99.09	20.	2	SHEN, VICTOR WAN-CHUAN & CHIEN SHU	0.00	5,338.45 0.00	0.00 0.00	5,338.45
					Per Diem Interest:	79.86	5,418.31
99.09	21.	2	CALDERONE, ANTHONY W. & KATHLEEN	0.00	5,286.57 0.00	0.00 0.00	5,286.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		78.73	5,365.30
99.09	22.	2	AKOS, RICHARD & CATHERINE	0.00	5,569.32 0.00	0.00 0.00	5,569.32
				Per Diem Interest:		84.88	5,654.20
99.09	23.	2	FEID, JOHN HARVEY/ROBERT	0.00	5,538.19 0.00	0.00 0.00	5,538.19
				Per Diem Interest:		84.21	5,622.40
99.09	24.	2	WINKLER, GINA MARIE	0.00	5,744.42 0.00	0.00 0.00	5,744.42
				Per Diem Interest:		88.69	5,833.11
99.09	25.	2	MARIA R GUTAUSKAS REVOCABLE TRUST	0.00	6,721.06 0.00	0.00 0.00	6,721.06
				Per Diem Interest:		109.93	6,830.99
99.10	2.	2	CANELLA, JOHN J/LISA	0.00	5,630.28 0.00	0.00 0.00	5,630.28
				Per Diem Interest:		86.21	5,716.49
99.10	3.	2	TORTORIELLO, LOUIS/CONSTANCE TRUST	0.00	5,343.64 0.00	2,671.82 0.00	2,671.82
				Per Diem Interest:		0.00	2,671.82
99.10	4.	2	CARBONE, ANTHONY JR/PATRICIA A	0.00	5,591.37 0.00	0.00 0.00	5,591.37
				Per Diem Interest:		85.36	5,676.73
99.10	5.	2	WEINER, BARRY J TRUS/KAREN E TRUS	0.00	5,552.46 0.00	0.00 0.00	5,552.46
				Per Diem Interest:		84.52	5,636.98
99.10	6.	2	DI STASIO, ANGELA/CINQUEMANI, S	0.00	4,977.89 0.00	0.00 0.00	4,977.89
				Per Diem Interest:		72.02	5,049.91
99.10	7.	2	BAK, DAVID/KATRINA	0.00	5,832.61 0.00	0.00 0.00	5,832.61
				Per Diem Interest:		90.61	5,923.22
99.10	8.	2	SALVEMINI, FRANCESCO/DIANE	0.00	5,379.96 0.00	0.00 0.00	5,379.96
				Per Diem Interest:		80.76	5,460.72
99.10	9.	2	PETRO, EDWARD & JEAN F	0.00	4,881.42 0.00	0.00 0.00	4,881.42
				Per Diem Interest:		69.92	4,951.34
99.10	10.	2	O CONNOR, GABRIELLE Y & CHRISTOPHER	0.00	7,689.92 0.00	0.00 0.00	7,689.92
				Per Diem Interest:		131.01	7,820.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
99.10	11.	2	JUSKIN, ALEXANDER & NAUMOW,SVETLANA	12,725.68	5,990.85 0.00	0.00 0.00	18,716.53
					Per Diem Interest:	1,232.78	19,949.31
99.10	12.	2	STRUMOLO, ANDREW/GINA	0.00	5,389.04 0.00	0.00 0.00	5,389.04
					Per Diem Interest:	80.96	5,470.00
99.10	13.	2	PALMIERI, DANIEL J & MARY ANNE	0.00	5,434.43 0.00	0.00 0.00	5,434.43
					Per Diem Interest:	81.95	5,516.38
99.10	14.	2	SHALAIDA, JOHN H/KELLY A	0.00	5,342.35 0.00	0.00 0.00	5,342.35
					Per Diem Interest:	79.95	5,422.30
99.10	15.	2	MARTIN, ROBERT A.	0.00	5,386.44 0.00	0.00 0.00	5,386.44
					Per Diem Interest:	80.91	5,467.35
99.10	16.	2	CUSANO, LUCIA	0.00	5,748.31 0.00	0.00 0.00	5,748.31
					Per Diem Interest:	88.78	5,837.09
99.10	17.	2	ROSS, JEFFREY/DAWN	0.00	5,606.93 0.00	0.00 0.00	5,606.93
					Per Diem Interest:	85.70	5,692.63
99.10	18.	2	92 TANGLEWOOD DRIVE EAST HANOVER LL	0.00	6,303.42 0.00	0.00 0.00	6,303.42
					Per Diem Interest:	100.85	6,404.27
99.10	19.	2	WUKOVITS, HELEN	0.00	5,679.57 0.00	0.00 0.00	5,679.57
					Per Diem Interest:	87.28	5,766.85
99.10	20.	2	KEANE,EDWARD J JR &CHERYL M DERITES	0.00	5,918.21 0.00	0.00 0.00	5,918.21
					Per Diem Interest:	92.47	6,010.68
99.10	21.	2	LING/LUKE, VINCENT & DEBORAH	0.00	5,533.00 0.00	0.00 0.00	5,533.00
					Per Diem Interest:	84.09	5,617.09
99.10	23.	1	HANOVER ASSOCIATES % EASTMAN CONS.	0.00	191.96 0.00	0.00 0.00	191.96
					Per Diem Interest:	1.86	193.82
99.11	1.	2	RUIZ, MICHAEL & ALICE	0.00	5,130.93 0.00	0.00 0.00	5,130.93
					Per Diem Interest:	75.35	5,206.28
99.11	2.		DE IUDICIBUS,JOSEPH/GRIGOLI,ALYSSS		4,654.94	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,654.94
					Per Diem Interest:	64.99	4,719.93
99.11	3.	2	SISTO, JOSEPH C & AGNES C	0.00	4,986.97 0.00	0.00 0.00	4,986.97
					Per Diem Interest:	72.22	5,059.19
99.11	4.	2	JANACEK, JOHN & ELEANOR	0.00	5,519.55 0.00	0.00 0.00	5,519.55
					Per Diem Interest:	83.80	5,603.35
99.11	5.	2	GOLDMAN, WILLIAM A	0.00	5,110.18 0.00	0.00 0.00	5,110.18
					Per Diem Interest:	74.90	5,185.08
99.11	6.	2	GIUCA, GIOVANNI & ANDREIA	0.00	4,706.82 0.00	9.15 0.00	4,697.67
					Per Diem Interest:	65.73	4,763.40
99.11	7.	2	BARBONE, PATRICK & IDA	0.00	5,599.15 0.00	0.00 0.00	5,599.15
					Per Diem Interest:	85.53	5,684.68
99.11	8.	2	CHIARELLA, JOSEPH/LINDA/ET ALS	0.00	5,923.40 0.00	0.00 0.00	5,923.40
					Per Diem Interest:	92.58	6,015.98
99.11	9.	2	MEIDLING, DOUGLAS & JOAN	0.00	4,651.85 0.00	0.00 0.00	4,651.85
					Per Diem Interest:	64.93	4,716.78
99.11	10.	2	RIBEIRO, JOSE F/ROSA	0.00	5,112.78 0.00	0.00 0.00	5,112.78
					Per Diem Interest:	74.95	5,187.73
99.11	11.	2	BHOOT, JASMINKUMAR/SHEETAL	0.00	5,682.16 0.00	0.00 0.00	5,682.16
					Per Diem Interest:	87.34	5,769.50
99.11	12.	2	COCUZZA, DOMINICK/VANESSA	0.00	5,474.64 0.00	0.00 0.00	5,474.64
					Per Diem Interest:	82.82	5,557.46
99.11	13.	2	CUMMINS, JOHN D JR & HELGA	0.00	5,190.11 0.00	0.00 0.00	5,190.11
					Per Diem Interest:	76.64	5,266.75
99.11	14.	2	RODRIGUEZ, GILBERT/NGUYEN, MICHELLE	0.00	5,322.89 0.00	0.00 0.00	5,322.89
					Per Diem Interest:	79.52	5,402.41
99.11	15.	2	DOHERTY, WILLIAM/KATHERINE	0.00	5,162.06 0.00	0.00 0.00	5,162.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		76.02	5,238.08
99.11	16.	2	MARINGOLA, MICHAEL/VAZQUEZ, NANCY	0.00	6,632.37 0.00	0.00 0.00	6,632.37
				Per Diem Interest:		108.00	6,740.37
99.12	1.	2	CHIN, KATHLEEN LAURA	0.00	5,215.24 0.00	0.00 0.00	5,215.24
				Per Diem Interest:		77.18	5,292.42
99.12	2.	2	CANNIZZO,MATTHEW F & CATHERINE F TR	0.00	5,084.24 0.00	0.00 0.00	5,084.24
				Per Diem Interest:		74.33	5,158.57
99.12	3.	2	SARAPPA, DOMENICO & ANGELA	0.00	4,871.53 0.00	0.00 0.00	4,871.53
				Per Diem Interest:		69.71	4,941.24
99.12	4.	2	RUVO, JAMES P JR/MARISA	0.00	5,058.30 0.00	2,529.15 0.00	2,529.15
				Per Diem Interest:		0.00	2,529.15
99.12	5.	2	ROSE, JOHN P./LORA ANN	0.00	6,616.00 0.00	0.00 0.00	6,616.00
				Per Diem Interest:		107.65	6,723.65
99.12	6.	2	ZUBERI, FAIZAH	0.00	6,394.21 0.00	0.00 0.00	6,394.21
				Per Diem Interest:		102.82	6,497.03
99.12	8.	2	AMIN,BIMALKUMAR DINESHBHAI/DIMPLE B	0.00	4,568.85 0.00	0.00 0.00	4,568.85
				Per Diem Interest:		63.12	4,631.97
99.12	9.	2	LAI, KUO-PIN/JUDY	0.00	5,451.29 0.00	0.00 0.00	5,451.29
				Per Diem Interest:		82.32	5,533.61
99.13	1.	2	BIO, GRAZEIELLA & MICHELE	0.00	5,614.72 0.00	0.00 0.00	5,614.72
				Per Diem Interest:		85.87	5,700.59
99.13	2.	2	CAPONEGRO, MARION	0.00	4,827.44 0.00	0.00 0.00	4,827.44
				Per Diem Interest:		68.75	4,896.19
99.13	3.	2	MONKS, JOSEPH & MEGAN	0.00	4,775.56 0.00	0.00 0.00	4,775.56
				Per Diem Interest:		67.62	4,843.18
99.13	4.	2	YADLOVSKI, ERIC/CHRISTINA	0.00	4,958.43 0.00	0.00 0.00	4,958.43
				Per Diem Interest:		71.60	5,030.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
99.13	5.	2	LI, GUANG PING/YANG, XIU HUI	0.00	5,557.65 0.00	0.00 0.00	5,557.65
					Per Diem Interest:	84.63	5,642.28
99.13	6.	2	DE ANGELIS, DIA N/SCHWARTZ,CHRISTOP	0.00	5,440.92 0.00	0.00 0.00	5,440.92
					Per Diem Interest:	82.09	5,523.01
99.13	7.	2	HALGLREN, KRISTI M	0.00	3,974.01 0.00	0.00 0.00	3,974.01
					Per Diem Interest:	50.18	4,024.19
99.13	8.	2	SANTORIELLO, MICHELE	0.00	4,661.42 0.00	0.00 0.00	4,661.42
					Per Diem Interest:	65.14	4,726.56
99.13	9.	2	MATRISCIANO, DANIEL/MEGAN	0.00	5,988.25 0.00	0.00 0.00	5,988.25
					Per Diem Interest:	93.99	6,082.24
99.13	10.	2	ELIZABETH DUARTE	0.00	6,169.83 0.00	0.00 0.00	6,169.83
					Per Diem Interest:	97.94	6,267.77
99.13	11.	2	HUANG, CHENG WEI& PAO-YUN	0.00	5,274.90 0.00	0.00 0.00	5,274.90
					Per Diem Interest:	78.48	5,353.38
99.13	12.	2	LAFFERMAN, CHRISTOPHER/LINDSAY	0.00	4,967.51 0.00	0.00 0.00	4,967.51
					Per Diem Interest:	71.79	5,039.30
99.13	13.	2	SCARPA, J.& L.(L.E. ANTHONY SCARPA)	0.00	4,950.65 0.00	0.00 0.00	4,950.65
					Per Diem Interest:	71.43	5,022.08
99.13	14.	2	ZECKER, JOSEPH C & M.CHRISTINE	0.00	4,631.10 0.00	0.00 0.00	4,631.10
					Per Diem Interest:	64.48	4,695.58
99.13	15.	2	NIEDZIELA, JOSEPH S & MARILYN	0.00	4,725.78 0.00	0.00 0.00	4,725.78
					Per Diem Interest:	66.54	4,792.32
99.13	16.	2	BASSOLINO, GISELLA M	0.00	4,673.09 0.00	0.00 0.00	4,673.09
					Per Diem Interest:	65.39	4,738.48
99.13	17.	2	CINCOTTA, MICHAEL/KATHEEN	0.00	4,859.86 0.00	0.00 0.00	4,859.86
					Per Diem Interest:	69.45	4,929.31
99.14	1.		MELLACE, ANNA MARIE		6,259.32	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,259.32
					Per Diem Interest:	99.89	6,359.21
99.14	2.	2	DOSCHER, CHRISTOPHER & MEGHAN	0.00	5,876.71 0.00	0.00 0.00	5,876.71
					Per Diem Interest:	91.57	5,968.28
99.14	3.	2	RAFANELLO, BRIAN ANTHONY/CHRISTINE	0.00	6,099.79 0.00	0.00 0.00	6,099.79
					Per Diem Interest:	96.42	6,196.21
99.14	4.	2	GRIPPALDI, MARIA	0.00	6,868.91 0.00	0.00 0.00	6,868.91
					Per Diem Interest:	113.15	6,982.06
99.14	5.	2	DRAGOMAN, NATALIYA	0.00	7,846.85 0.00	0.00 0.00	7,846.85
					Per Diem Interest:	134.42	7,981.27
99.14	7.	2	KULKARMI, NEERAJ/AGRAWAL, RACHANA	0.00	7,011.58 42.80	0.00 0.00	7,054.38
					Per Diem Interest:	117.18	7,171.56
99.14	8.	2	SANFELICE, JOHN/PROFITA, ROBERT J	0.00	6,104.98 0.00	0.00 0.00	6,104.98
					Per Diem Interest:	96.53	6,201.51
99.14	9.	2	MALLAMPATI, KOMALA D	0.00	7,076.43 0.00	0.00 0.00	7,076.43
					Per Diem Interest:	117.66	7,194.09
99.14	10.	2	BROT, STEVEN	0.00	6,861.13 0.00	0.00 0.00	6,861.13
					Per Diem Interest:	112.98	6,974.11
99.14	11.	2	SAVVIDES, MARK & PENELOPE	0.00	7,684.73 0.00	0.00 0.00	7,684.73
					Per Diem Interest:	130.89	7,815.62
99.14	12.	2	POIRIER, ERICH M/CARLINO, CHRISTINA	0.00	7,444.78 0.00	0.00 0.00	7,444.78
					Per Diem Interest:	125.67	7,570.45
99.14	13.	2	DEGEORGE, FRANK J. & DONNA	0.00	7,555.03 0.00	0.00 0.00	7,555.03
					Per Diem Interest:	128.07	7,683.10
99.14	14.	2	VITIELLO, FRANK JR & KELLY M	0.00	6,758.67 0.00	0.00 0.00	6,758.67
					Per Diem Interest:	110.75	6,869.42
99.14	15.	2	POZARYCKI, STEVEN & CHRISTINA	0.00	6,555.04 0.00	0.00 0.00	6,555.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		106.32	6,661.36
99.14	16.	2	CHEN, CHII-SHU& LEE-YEH	0.00	6,108.87 0.00	0.00 0.00	6,108.87
				Per Diem Interest:		96.62	6,205.49
99.14	17.	2	PEREIRA, ADRIAN/OLIMPIA	0.00	7,865.01 0.00	0.00 0.00	7,865.01
				Per Diem Interest:		134.81	7,999.82
99.14	18.	2	OCCHINO, JOSEPH AND VENERA	193.39	6,942.36 0.00	0.00 0.00	7,135.75
				Per Diem Interest:		127.03	7,262.78
99.14	19.	2	LOPENTO, ROBERT % MARIE T.	0.00	7,408.47 0.00	0.00 0.00	7,408.47
				Per Diem Interest:		124.88	7,533.35
99.14	20.	2	LIU YI-MING/FANG TRUSTEES	0.00	5,871.52 0.00	0.00 0.00	5,871.52
				Per Diem Interest:		91.46	5,962.98
99.14	21.	2	BERARDI, STEVEN F/LAUREN	0.00	7,215.21 0.00	0.00 0.00	7,215.21
				Per Diem Interest:		146.32	7,361.53
99.14	22.	2	ALTIERE, VINCENT E/ET ALTS	0.00	6,391.62 0.00	0.00 0.00	6,391.62
				Per Diem Interest:		102.77	6,494.39
99.15	1.	2	SCHAFFTER, WARREN MICHAEL & ETC	0.00	7,239.86 0.00	0.00 0.00	7,239.86
				Per Diem Interest:		121.22	7,361.08
99.15	2.	2	HAN, CHIANG SHENG	0.00	6,686.04 0.00	0.00 0.00	6,686.04
				Per Diem Interest:		109.17	6,795.21
99.15	3.	2	MELLMAN, MARC/EILEEN	0.00	7,207.43 0.00	0.00 0.00	7,207.43
				Per Diem Interest:		120.51	7,327.94
99.15	4.	2	GAGLIARDO, VINCENT P/STEPHANIE A	0.00	5,914.32 0.00	0.00 0.00	5,914.32
				Per Diem Interest:		92.39	6,006.71
99.15	5.	2	LATINO, PETER & MARIE	0.00	7,006.40 0.00	0.00 0.00	7,006.40
				Per Diem Interest:		116.14	7,122.54
99.15	6.	2	LU, YU & ZHANG, MINGHUA	0.00	7,412.36 0.00	0.00 0.00	7,412.36
				Per Diem Interest:		124.97	7,537.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
99.15	7.	2	YANG, LIE-CHENG/MA-LI	0.00	6,741.81 0.00	0.00 0.00	6,741.81
					Per Diem Interest:	110.38	6,852.19
99.15	8.	2	DICARO, ANGELO/TERESA	0.00	6,107.58 0.00	0.00 0.00	6,107.58
					Per Diem Interest:	96.59	6,204.17
99.15	9.	2	NIU, JOSEPH & MAIDA M.	0.00	5,926.00 0.00	0.00 0.00	5,926.00
					Per Diem Interest:	92.64	6,018.64
99.15	10.	2	SORISI, GIUSEPPE/ANTONIETTA C	0.00	7,066.06 0.00	0.00 0.00	7,066.06
					Per Diem Interest:	117.44	7,183.50
99.15	11.	2	XIE, LEI/CHEN, PEI	0.00	7,408.47 0.00	0.00 0.00	7,408.47
					Per Diem Interest:	124.88	7,533.35
99.15	12.	2	SCHNEIDER, ADAM & SANDRA A.	0.00	6,689.93 0.00	0.00 0.00	6,689.93
					Per Diem Interest:	109.26	6,799.19
99.16	31.01	2	FARRINGTON, RONALD J. & MARIE E	0.00	4,828.73 0.00	0.00 0.00	4,828.73
					Per Diem Interest:	68.78	4,897.51
99.16	31.02	2	FOGARTY, JUDY A	0.00	5,377.36 0.00	0.00 0.00	5,377.36
					Per Diem Interest:	80.71	5,458.07
99.16	31.03	2	GAGLIOTI, PETER/ROSEANNE	0.00	5,724.96 0.00	0.00 0.00	5,724.96
					Per Diem Interest:	88.27	5,813.23
99.16	31.04	2	DE MAIO, ANTHONY ROBE	0.00	5,719.77 0.00	0.00 0.00	5,719.77
					Per Diem Interest:	88.16	5,807.93
99.16	31.05	2	STERANKA, OKSANA	0.00	5,548.57 0.00	2,774.29 0.00	2,774.28
					Per Diem Interest:	0.00	2,774.28
99.16	31.06	2	ARIELY, RINAT TRUS	0.00	6,854.65 0.00	0.00 0.00	6,854.65
					Per Diem Interest:	112.84	6,967.49
99.16	32.	1	SISCO, ROBERT	20.00	1,702.96 0.00	0.00 0.00	1,722.96
					Per Diem Interest:	17.25	1,740.21
99.16	33.		SISCO, GARY C. & ROBERT		3,188.03	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,188.03
					Per Diem Interest:	33.09	3,221.12
99.16	34.	2	CHOU, JIE-WEN	0.00	2,977.91 0.00	0.00 0.00	2,977.91
					Per Diem Interest:	28.79	3,006.70
99.16	35.	2	KAZMIREK, RICHARD E & DIANE M	0.00	3,031.09 0.00	0.00 0.00	3,031.09
					Per Diem Interest:	29.68	3,060.77
99.16	37.	2	REGA, ANGELO/CAROLYN	0.00	4,876.72 5,422.76	0.00 0.00	10,299.48
					Per Diem Interest:	187.76	10,487.24
99.16	37.01	2	REGA, CAROLYN	0.00	7,121.83 0.00	0.00 0.00	7,121.83
					Per Diem Interest:	118.65	7,240.48
99.16	38.	2	RUTA, SABINO/ROCHINA MARIA/ETALS	0.00	4,444.82 0.00	0.00 0.00	4,444.82
					Per Diem Interest:	60.42	4,505.24
99.16	38.01	2	D ANDREA, BRIGIDA/ANTONIO	0.00	6,675.66 0.00	0.00 0.00	6,675.66
					Per Diem Interest:	108.95	6,784.61
99.16	38.02	2	DI RENZO, JOSEPH	0.00	5,295.65 0.00	0.00 0.00	5,295.65
					Per Diem Interest:	78.93	5,374.58
99.16	39.	2	CARDELLA, MICHAEL	0.00	6,062.18 0.00	0.00 0.00	6,062.18
					Per Diem Interest:	95.60	6,157.78
99.16	39.01	2	DI STASIO, ANNA MARIE	0.00	7,167.22 0.00	0.00 0.00	7,167.22
					Per Diem Interest:	119.64	7,286.86
99.16	39.02	2	BOWNESS, NICHOLAS O & MURIEL B	0.00	6,932.47 0.00	0.00 0.00	6,932.47
					Per Diem Interest:	114.53	7,047.00
99.16	40.01	2	MOURINO, JOSEPH & HELEN	0.00	4,948.06 0.00	0.00 0.00	4,948.06
					Per Diem Interest:	71.37	5,019.43
99.16	40.02	2	MARTORANA, LUCIA	0.00	5,271.01 0.00	0.00 0.00	5,271.01
					Per Diem Interest:	78.39	5,349.40
99.16	40.03	2	LA SALVIA, AMERICA & ARLENE	0.00	4,907.85 0.00	0.00 0.00	4,907.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		70.50	4,978.35
99.16	40.04	2	TUBELLO, RALPH & JEAN	0.00	4,657.04 0.00	0.00 0.00	4,657.04
				Per Diem Interest:		65.04	4,722.08
99.16	40.05	2	DE FINIS, JOSEPH R/IRIS V	0.00	5,046.63 0.00	0.00 0.00	5,046.63
				Per Diem Interest:		73.51	5,120.14
99.16	40.06	2	GEORGE, MARILYN	0.00	4,783.34 0.00	0.00 0.00	4,783.34
				Per Diem Interest:		67.79	4,851.13
99.16	40.07	2	KELLY, WILLIAM BERNARD/GASHLIN, LAU	0.00	4,508.37 0.00	0.00 0.00	4,508.37
				Per Diem Interest:		61.81	4,570.18
99.16	40.08	2	GUPTA, SURINDER KUMAR/SHEELA DEVI	0.00	5,421.46 0.00	0.00 0.00	5,421.46
				Per Diem Interest:		81.67	5,503.13
99.16	40.09	2	ALLOCCO, FRANK/NICOLE YANNOTTA	0.00	5,756.09 0.00	0.00 0.00	5,756.09
				Per Diem Interest:		88.95	5,845.04
99.16	41.	2	SARRACINO, JOHN/CARMELLA	0.00	5,841.69 0.00	0.00 0.00	5,841.69
				Per Diem Interest:		90.81	5,932.50
99.16	43.01	2	GROSS BRIAN/AXELROD HEATHER	0.00	4,523.94 0.00	0.00 0.00	4,523.94
				Per Diem Interest:		62.15	4,586.09
99.16	43.02	2	MACIN , BRUCE	17.63	6,321.58 0.00	0.00 0.00	6,339.21
				Per Diem Interest:		102.31	6,441.52
99.16	43.03	2	SOROKA, STEFAN & ANNA	0.00	5,112.78 0.00	0.00 0.00	5,112.78
				Per Diem Interest:		74.95	5,187.73
99.16	43.04	2	LUCARELLA, JOHN	0.00	4,583.60 0.00	0.00 0.00	4,583.60
				Per Diem Interest:		63.44	4,647.04
100.	1.	4A	YOUSSEF INC	9,120.47	8,791.30 0.00	0.00 0.00	17,911.77
				Per Diem Interest:		1,087.99	18,999.76
100.	2.		PRIMA DONNA REALTY	0.00	2,482.72 0.00	0.00 0.00	2,482.72
				Per Diem Interest:		24.00	2,506.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
100.	4.	2	ALFONE, CAROL J TRUS	0.00	3,802.81 0.00	0.00 0.00	3,802.81
					Per Diem Interest:	46.46	3,849.27
100.	5.	2	SERRANO, LISANDRO A COLON	0.00	4,054.42 0.00	0.00 0.00	4,054.42
					Per Diem Interest:	71.99	4,126.41
100.	5.01	2	ESPOSITO, ANTHONY JR	0.00	3,481.15 0.00	0.00 0.00	3,481.15
					Per Diem Interest:	39.47	3,520.62
100.	5.02	2	RAMCHARAN, ANAND & DULARIE	0.00	3,954.56 0.00	0.00 0.00	3,954.56
					Per Diem Interest:	49.76	4,004.32
100.	6.		PRIMA DONNA REALTY LLC	0.00	25,726.12 72,510.38	0.00 0.00	98,236.50
					Per Diem Interest:	2,100.39	100,336.89
100.	8.	2	BERNARDELLI, NICOLA & LINDA	0.00	4,012.92 0.00	0.00 0.00	4,012.92
					Per Diem Interest:	51.03	4,063.95
100.	9.	4A	329/10 EAST HANOVER PROPERTY, LLC	0.00	10,495.36 0.00	0.00 0.00	10,495.36
					Per Diem Interest:	192.02	10,687.38
100.	9.01	4A	327 EH LLC	0.00	10,398.85 0.00	0.00 0.00	10,398.85
					Per Diem Interest:	189.93	10,588.78
100.	10.	4A	FONSECA, SULLKA A LIMA/MARTIN, ELIA	0.00	5,311.46 0.00	0.00 0.00	5,311.46
					Per Diem Interest:	79.27	5,390.73
100.	11.	2	GUERRIERI, SALVATORE/ROSA	65.79	2,942.90 0.00	0.00 0.00	3,008.69
					Per Diem Interest:	31.94	3,040.63
100.	12.	2	SCIARILLO, JOSEPH G JR & NANCY	0.00	2,980.51 0.00	0.00 0.00	2,980.51
					Per Diem Interest:	28.81	3,009.32
100.	14.	4A	HANNON FLOOR COVERING CO	0.00	21,924.05 0.00	0.00 0.00	21,924.05
					Per Diem Interest:	440.60	22,364.65
100.	15.	4A	HANNON FLOOR COVERING CO	0.00	22,973.72 0.00	0.00 0.00	22,973.72
					Per Diem Interest:	463.43	23,437.15
100.	17.		AMPLE LLC		42,304.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	42,304.00
					Per Diem Interest:	883.86	43,187.86
100.	17.02	4A	ELLSWORTH PARTNERSHIP/MCDONALDS	0.00	18,508.00 0.00	0.00 0.00	18,508.00
					Per Diem Interest:	366.30	18,874.30
100.	19.	4A	PRESTIGE PROPERTY HOLDING LLC	0.00	33,050.00 0.00	0.00 0.00	33,050.00
					Per Diem Interest:	682.59	33,732.59
100.	20.	1	JCPLC/O TAX DEPT	0.00	5,814.45 0.00	0.00 0.00	5,814.45
					Per Diem Interest:	90.21	5,904.66
100.	22.	4A	CHRISTOS HOLDING LIMITED LIABILITY	0.00	15,059.47 0.00	0.00 0.00	15,059.47
					Per Diem Interest:	291.29	15,350.76
100.	23.	4A	JMM PROPERTIES, LLC	0.00	23,836.98 0.00	181.15 0.00	23,655.83
					Per Diem Interest:	474.32	24,130.15
100.	24.	2	SINGH, RAHUL/TYAGI, PAYAL	0.00	6,089.42 0.00	0.00 0.00	6,089.42
					Per Diem Interest:	96.19	6,185.61
100.	25.	2	KOTULSKI, MARGARET	0.00	3,509.68 0.00	0.00 0.00	3,509.68
					Per Diem Interest:	40.09	3,549.77
100.	26.	4A	265 ROUTE 10 EAST LLC	0.00	13,220.00 0.00	0.00 0.00	13,220.00
					Per Diem Interest:	251.29	13,471.29
100.	27.	4A	PRESTIGE REALTY HOLDINGS, LLC	0.00	12,003.76 0.00	0.00 0.00	12,003.76
					Per Diem Interest:	224.83	12,228.59
100.	28.	2	DITARANTO, FRANK	0.00	3,422.79 0.00	0.00 0.00	3,422.79
					Per Diem Interest:	38.20	3,460.99
100.	29.	2	DI TARANTO, FRANK	0.00	3,080.38 0.00	0.00 0.00	3,080.38
					Per Diem Interest:	30.75	3,111.13
100.	30.	4A	TWO HUNDRED FIFTY THREE ON TEN LLC	0.00	13,684.02 0.00	0.00 0.00	13,684.02
					Per Diem Interest:	261.38	13,945.40
100.	31.	4A	M & S PATERSON REALTY INC	0.00	12,754.66 0.00	0.00 0.00	12,754.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	241.16	12,995.82
100.	32.	4A	ZHENG FA REALTY LLC		7,274.97	0.00	
				0.00	0.00	0.00	7,274.97
					Per Diem Interest:	121.98	7,396.95
100.	33.	4A	GOGEL REALTY TWO THREE FIVE ROUTE 0		32,917.80	0.00	
				39.84	0.00	0.00	32,957.64
					Per Diem Interest:	682.25	33,639.89
100.01	1.	4A	STATIONS INC C/O FRANK FARMER		6,699.90	0.00	
				0.00	0.00	0.00	6,699.90
					Per Diem Interest:	109.47	6,809.37
100.01	2.	4A	MURJO REALTY ASSOCIATES		10,060.42	0.00	
				0.00	0.00	0.00	10,060.42
					Per Diem Interest:	182.56	10,242.98
101.	1.	2	KWOCZKA, BOGDAN/ELIZABETH		3,134.85	0.00	
				0.00	0.00	0.00	3,134.85
					Per Diem Interest:	31.93	3,166.78
101.	2.	2	D'ARIES, RALPH/JANICE		3,555.08	0.00	
				0.00	0.00	0.00	3,555.08
					Per Diem Interest:	41.07	3,596.15
101.	3.	2	HARRIS, PETER G		2,771.69	0.00	
				0.00	0.00	0.00	2,771.69
					Per Diem Interest:	26.79	2,798.48
101.	4.	2	DEARAUJO, LUKE/SALLY T		4,259.35	0.00	
				0.00	0.00	0.00	4,259.35
					Per Diem Interest:	56.39	4,315.74
101.	5.	2	KLEIN, ROBERT & KEEFER, MATHILDA M		4,289.18	0.00	
				2,274.38	0.00	0.00	6,563.56
					Per Diem Interest:	220.82	6,784.38
101.	6.	2	CLEMENTE, MARK A/WENDY C		5,268.42	0.00	
				0.00	0.00	0.00	5,268.42
					Per Diem Interest:	78.34	5,346.76
101.	7.	2	CLEMENTE, RODERICK J/SUSAN M		3,160.79	0.00	
				0.00	0.00	0.00	3,160.79
					Per Diem Interest:	32.50	3,193.29
101.	8.	2	COQUIN, HARRIETT		4,250.27	0.00	
				0.00	0.00	0.00	4,250.27
					Per Diem Interest:	56.19	4,306.46
101.	10.01	2	CHANG, TAI-TI & LIN, HSIAO-WEI		8,190.56	0.00	
				0.00	0.00	0.00	8,190.56
					Per Diem Interest:	141.89	8,332.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	10.02	2	KOTLER, IGOR A & ALLA F	0.00	8,461.63 0.00	0.00 0.00	8,461.63
					Per Diem Interest:	147.79	8,609.42
101.	10.03	2	TRAN/NGUYEN, MINH VAN/KIM PHUONG	0.00	6,556.34 0.00	0.00 0.00	6,556.34
					Per Diem Interest:	106.35	6,662.69
101.	10.04	2	COLASACCO, DALIA	0.00	9,315.06 0.00	0.00 0.00	9,315.06
					Per Diem Interest:	166.35	9,481.41
101.	10.05	2	CASERTA, VITO/DOMENICK CO-TRUS	0.00	9,944.10 0.00	24.42 0.00	9,919.68
					Per Diem Interest:	178.97	10,098.65
101.	10.06	2	GENBERG, JERRY/JUNE R	0.00	8,666.56 0.00	0.00 0.00	8,666.56
					Per Diem Interest:	152.25	8,818.81
101.	10.07	2	SUN, DONGNING & QIN, QING	0.00	10,977.81 0.00	0.00 0.00	10,977.81
					Per Diem Interest:	202.52	11,180.33
101.	10.08	2	PAUL, ANITHA/JOJY	0.00	7,444.78 0.00	3,964.81 0.00	3,479.97
					Per Diem Interest:	0.00	3,479.97
101.	10.09	2	FARRO, AURELIO & ANGELA L.	0.00	6,724.95 0.00	0.00 0.00	6,724.95
					Per Diem Interest:	110.02	6,834.97
101.	10.10	2	TSANAKOS, JOHN	0.00	8,203.53 0.00	0.00 0.00	8,203.53
					Per Diem Interest:	142.18	8,345.71
101.	10.11	2	GAGIU, CORNELIA/ALEXANDRU TRUS	0.00	6,491.49 0.00	0.00 0.00	6,491.49
					Per Diem Interest:	104.94	6,596.43
101.	10.12	2	GIAMBATTISTA, DOMENICO & LUCIA	0.00	8,835.17 0.00	0.00 0.00	8,835.17
					Per Diem Interest:	155.92	8,991.09
101.	10.13	2	GENCARELLI, EUGENIO/LAUREN P	0.00	7,706.78 0.00	0.00 0.00	7,706.78
					Per Diem Interest:	131.37	7,838.15
101.	10.14	2	MCCAFFREY, MICHAEL & LUCIA	0.00	6,614.70 0.00	0.00 0.00	6,614.70
					Per Diem Interest:	107.62	6,722.32
101.	11.		SHOKRY, SAMIE & SHAWN		3,420.19	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,420.19
					Per Diem Interest:	38.14	3,458.33
101.	12.	2	161 MT PLEASANT AVE LLC	0.00	3,413.71 0.00	0.00 0.00	3,413.71
					Per Diem Interest:	38.00	3,451.71
101.	13.	4A	161 MT PLEASANT LLC	0.00	3,300.40 0.00	0.00 0.00	3,300.40
					Per Diem Interest:	35.53	3,335.93
101.	13.01	2	URZUA, GUIDO/JESSICA	0.00	4,862.46 0.00	0.00 0.00	4,862.46
					Per Diem Interest:	69.51	4,931.97
101.	14.	2	OLAGBEGI, ADESUMOLA JOY	3,665.62	4,560.25 4,256.76	0.00 0.00	12,482.63
					Per Diem Interest:	442.43	12,925.06
101.	15.01	2	NG, IRENE S/ROSA, DAVID J	0.00	11,543.30 0.00	0.00 0.00	11,543.30
					Per Diem Interest:	214.82	11,758.12
101.	15.02	2	DAVE, NIVEDITA J	0.00	7,789.78 0.00	0.00 0.00	7,789.78
					Per Diem Interest:	133.18	7,922.96
101.	15.03	2	ANNAMALAI, ALAGAPPAN/SUNDARAM, MANG	0.00	7,535.57 0.00	0.00 0.00	7,535.57
					Per Diem Interest:	127.65	7,663.22
101.	15.04	2	SANDHA, BHAWANDEEP/JOSAN, MANDEEP K	0.00	8,780.69 0.00	0.00 0.00	8,780.69
					Per Diem Interest:	154.73	8,935.42
101.	15.05	2	ZHANG, XIAOYU/CAO, MI	0.00	8,944.11 0.00	0.00 0.00	8,944.11
					Per Diem Interest:	158.28	9,102.39
101.	15.06	2	CHIN, PING/TONG	0.00	8,512.21 0.00	0.00 0.00	8,512.21
					Per Diem Interest:	148.89	8,661.10
101.	15.07	2	PRIOLETTI, ELISABETTA	0.00	3,940.29 0.00	0.00 0.00	3,940.29
					Per Diem Interest:	49.45	3,989.74
101.	16.	2	ZHOU, HONG X & DING, ZHAN H	0.00	6,385.13 0.00	0.00 0.00	6,385.13
					Per Diem Interest:	102.63	6,487.76
101.	17.	2	HUNCHAK, JOSEPH R	0.00	3,062.22 0.00	0.00 0.00	3,062.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		30.35	3,092.57
101.	18.	2	LIOTTA, JOSEPH P/MARGARET	0.00	6,792.39 0.00	0.00 0.00	6,792.39
				Per Diem Interest:		111.48	6,903.87
101.	18.01	2	VAZQUEZ, FRANCISCO/INES TRUSTEES	0.00	8,222.98 0.00	0.00 0.00	8,222.98
				Per Diem Interest:		142.60	8,365.58
101.	19.	2	TRAN, ANDY & LUONG,LIEU T	0.00	4,985.67 0.00	0.00 0.00	4,985.67
				Per Diem Interest:		72.19	5,057.86
101.	20.	2	SANSEVERO, DOMINICK/KARINA	0.00	5,162.06 0.00	0.00 0.00	5,162.06
				Per Diem Interest:		76.02	5,238.08
101.	21.	2	MASCOLA, LOUIS P THIRD/GERALYNN	0.00	6,539.48 0.00	0.00 0.00	6,539.48
				Per Diem Interest:		105.98	6,645.46
101.	21.01	2	CARNEIRO, STEVEN A/TERESA M	0.00	6,928.58 0.00	0.00 0.00	6,928.58
				Per Diem Interest:		114.45	7,043.03
101.	21.02	2	DE STEFANO, LOUIS A/CARYL A	0.00	7,807.94 0.00	0.00 0.00	7,807.94
				Per Diem Interest:		133.57	7,941.51
101.	21.03	2	LI, HUASHAN/SU,EVELYN GUIZHEN	0.00	10,064.72 0.00	0.00 0.00	10,064.72
				Per Diem Interest:		182.66	10,247.38
101.	21.04	2	GENCARELLI, DEANNA	0.00	7,532.98 0.00	0.00 0.00	7,532.98
				Per Diem Interest:		127.59	7,660.57
101.	22.	2	LLEWELYN, STEVEN D/GARCIA,ADRIANA M	0.00	4,758.70 0.00	0.00 0.00	4,758.70
				Per Diem Interest:		0.00	4,758.70
101.	23.	2	FARRELL, CASSIAUS/MARY	0.00	6,190.58 0.00	0.00 0.00	6,190.58
				Per Diem Interest:		98.40	6,288.98
101.	25.	2	LA VECCHIA, ROBERTO/VITTORIO	1,674.52	3,330.70 0.00	0.00 0.00	5,005.22
				Per Diem Interest:		146.89	5,152.11
101.	26.	2	JENSEN, TIMOTHY R/JOAN G	0.00	7,549.84 0.00	0.00 0.00	7,549.84
				Per Diem Interest:		127.96	7,677.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	26.01	2	GARG, SANJAY/ROHINI	0.00	9,012.86 0.00	0.00 0.00	9,012.86
					Per Diem Interest:	159.78	9,172.64
101.	26.02	2	POLEJ, BRONISLAW/MARTA	0.00	7,911.70 0.00	0.00 0.00	7,911.70
					Per Diem Interest:	135.83	8,047.53
101.	26.03	2	XU, ZHIXIN/WANG ZHIYUN	0.00	7,612.10 0.00	0.00 0.00	7,612.10
					Per Diem Interest:	129.31	7,741.41
101.	26.04	2	RIZWAN, MOHAMMAD	0.00	7,575.78 0.00	0.00 0.00	7,575.78
					Per Diem Interest:	128.52	7,704.30
101.	26.05	2	ZHENG, YINGGANG/QIAN, HAIPING	0.00	8,749.56 195.62-	4,179.16 0.00	4,374.78
					Per Diem Interest:	0.00	4,374.78
101.	26.06	2	KUNIS, FOTIOS/SUZANNE M	0.00	7,425.33 0.00	3,712.67 0.00	3,712.66
					Per Diem Interest:	0.00	3,712.66
101.	26.07	2	JACOB, BIJESH & RENJU	0.00	8,949.30 0.00	0.00 0.00	8,949.30
					Per Diem Interest:	158.40	9,107.70
101.	26.08	2	FOO, TONNY C/JANETTE S LEE-	0.00	7,054.39 0.00	0.00 0.00	7,054.39
					Per Diem Interest:	117.18	7,171.57
101.	26.09	2	MALHOTRA, NISHU/CHETAN	0.00	7,339.73 0.00	0.00 0.00	7,339.73
					Per Diem Interest:	283.03	7,622.76
101.	26.10	2	PAN, BAONING & YUE LI	0.00	6,910.42 0.00	3,455.21 0.00	3,455.21
					Per Diem Interest:	0.00	3,455.21
101.	26.11	2	SPORCIC, TIMOTHY/DANIELLE	0.00	7,325.46 0.00	0.00 0.00	7,325.46
					Per Diem Interest:	123.08	7,448.54
101.	26.12	2	VIEGAS, JOHN PAUL & ANA MARIA	0.00	8,321.55 0.00	0.00 0.00	8,321.55
					Per Diem Interest:	144.74	8,466.29
101.	26.13	2	NATARAJAN, VENKATESH & QUEENY	0.00	7,242.45 0.00	0.00 0.00	7,242.45
					Per Diem Interest:	121.27	7,363.72
101.	26.14		CHUNG, JOSEPH & ANNA		6,535.59	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,535.59
					Per Diem Interest:	105.90	6,641.49
101.	26.15	2	ROBERTAZZI, FRANK/MAUREEN	0.00	7,265.80 0.00	0.00 0.00	7,265.80
					Per Diem Interest:	121.78	7,387.58
101.	26.16	2	KOLESNYK, VICTOR/JULIA	0.00	7,110.16 0.00	0.00 0.00	7,110.16
					Per Diem Interest:	118.40	7,228.56
101.	26.17	2	BERGAMINI, RICHARD R/DEBRA C	0.00	6,526.51 0.00	0.00 0.00	6,526.51
					Per Diem Interest:	105.70	6,632.21
101.	26.18	2	GATTO, THEOBALD/TARA	0.00	8,220.39 0.00	0.00 0.00	8,220.39
					Per Diem Interest:	142.54	8,362.93
101.	26.19	2	CUPPARI, ANTHONY L/EDITH	0.00	7,308.60 0.00	0.00 0.00	7,308.60
					Per Diem Interest:	122.71	7,431.31
101.	26.20	2	WILDER, MARC/KRISTIN	0.00	7,309.89 128.41	0.00 0.00	7,438.30
					Per Diem Interest:	125.53	7,563.83
101.	26.21	2	AGRIOGIANIS, ROBERT S/HEATHER G	0.00	8,117.93 0.00	0.00 0.00	8,117.93
					Per Diem Interest:	140.32	8,258.25
101.	26.22	2	CHRISTIANO, FRANK M/LISA A	0.00	7,954.50 0.00	0.00 0.00	7,954.50
					Per Diem Interest:	136.76	8,091.26
101.	26.23	2	JOSEPH, GEORGE & DEEPA	0.00	6,801.47 0.00	0.00 0.00	6,801.47
					Per Diem Interest:	111.68	6,913.15
101.	27.	2	DURSO, SHARON R/ANTHONY	0.00	6,521.32 0.00	0.00 0.00	6,521.32
					Per Diem Interest:	105.59	6,626.91
101.	27.01	2	PUHALA, RONALD D/MARYANN	0.00	7,552.43 0.00	0.00 0.00	7,552.43
					Per Diem Interest:	128.02	7,680.45
101.	27.02	2	PUCCIARELLO, LAWRENCE F & CHRISTINE	0.00	6,697.71 0.00	0.00 0.00	6,697.71
					Per Diem Interest:	109.43	6,807.14
101.	27.03	2	FEENEY, EDWARD F/MARGARET E	0.00	7,580.97 0.00	0.00 0.00	7,580.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		128.64	7,709.61
101.	27.04	2	AGALLOTIS, MARIO/GEORGIA	0.00	7,248.94 0.00	0.00 0.00	7,248.94
				Per Diem Interest:		121.41	7,370.35
101.	27.05	2	YACOB, STEVE ADEL/MARYANN WASFY	0.00	7,986.93 0.00	0.00 0.00	7,986.93
				Per Diem Interest:		137.47	8,124.40
101.	27.07	2	FRESOLONE, ANGELA/FLORENCE L	0.00	6,626.38 0.00	0.00 0.00	6,626.38
				Per Diem Interest:		107.87	6,734.25
101.	27.08	2	SALMERI, RUDOLPH/ROBBIN	0.00	7,619.88 0.00	0.00 0.00	7,619.88
				Per Diem Interest:		129.48	7,749.36
101.	27.09	2	FOULKE, GEORGE A/ALICIA M	0.00	7,259.31 0.00	0.00 0.00	7,259.31
				Per Diem Interest:		121.64	7,380.95
101.	27.10	2	CARLOS MARTINS REVOCABLE LIVING TRU	0.00	6,403.29 0.00	0.00 0.00	6,403.29
				Per Diem Interest:		103.02	6,506.31
101.	27.11	2	LA RAIA, RICHARD/CHRISTINA PAIVA	0.00	7,213.92 0.00	0.00 0.00	7,213.92
				Per Diem Interest:		120.65	7,334.57
101.	27.12	2	DE MAIO, SAMUEL A/SUSANNA	0.00	6,175.02 0.00	0.00 0.00	6,175.02
				Per Diem Interest:		98.06	6,273.08
101.	27.13	2	SILVA, DAVID & TINA	0.00	7,184.09 0.00	0.00 0.00	7,184.09
				Per Diem Interest:		120.00	7,304.09
101.	27.14	2	ILUTZI , DONNA SCARANO	0.00	5,766.46 0.00	0.00 0.00	5,766.46
				Per Diem Interest:		89.17	5,855.63
101.	27.15	2	ELFARDY, HADIR M	0.00	5,911.73 0.00	0.00 0.00	5,911.73
				Per Diem Interest:		92.33	6,004.06
101.	31.01	2	THAKORE, ANURAG	0.00	7,304.71 0.00	0.00 0.00	7,304.71
				Per Diem Interest:		158.88	7,463.59
101.	31.02	2	SALESE, VINCENT	0.00	8,539.45 0.00	0.00 0.00	8,539.45
				Per Diem Interest:		149.48	8,688.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	1.	4A	CAPITOL LIGHTING	0.00	77,998.00 0.00	0.00 0.00	77,998.00
					Per Diem Interest:	1,660.21	79,658.21
102.	3.	4A	DAVID FRIEDLAND, LLC	0.00	5,718.42 0.00	0.00 0.00	5,718.42
					Per Diem Interest:	88.13	5,806.55
102.	4.	2	MARRERO, LORENZO & INES M	0.00	4,213.96 0.00	0.00 0.00	4,213.96
					Per Diem Interest:	55.40	4,269.36
102.	5.	2	PEPE, ANTHONY	0.00	3,108.91 0.00	0.00 0.00	3,108.91
					Per Diem Interest:	31.37	3,140.28
102.	6.	2	MC DONALD, GEORGE D/FELICIA	0.00	4,638.07 0.00	0.00 0.00	4,638.07
					Per Diem Interest:	64.63	4,702.70
102.	7.	4A	DAWLI, ABOUD	7,908.37	3,958.07 0.00	0.00 0.00	11,866.44
					Per Diem Interest:	655.49	12,521.93
102.	7.01	2	MITCHELL/MASTANDREA, CHRIS/STEPHANI	0.00	3,376.09 0.00	0.00 0.00	3,376.09
					Per Diem Interest:	37.18	3,413.27
102.	8.	2	BISCO-FLORA, NANCY TRUS	0.00	4,619.92 0.00	0.00 0.00	4,619.92
					Per Diem Interest:	64.23	4,684.15
102.	9.	4A	389 ROUTE 10 INVESTORS LLC	0.00	30,313.46 0.00	0.00 0.00	30,313.46
					Per Diem Interest:	623.07	30,936.53
102.	10.	4A	BOVE, CAROL A/MELIA, DANIELLE	0.00	16,707.44 0.00	0.00 0.00	16,707.44
					Per Diem Interest:	327.14	17,034.58
102.	11.	2	APICELLA, DONATO	0.00	3,482.45 0.00	0.00 0.00	3,482.45
					Per Diem Interest:	75.74	3,558.19
102.	12.	2	PATEL, RAHUL	0.00	5,942.86 0.00	0.00 0.00	5,942.86
					Per Diem Interest:	93.01	6,035.87
102.	12.01	2	DE SENA, JOSEPH/LUCIA	0.00	4,134.84 0.00	0.00 0.00	4,134.84
					Per Diem Interest:	53.68	4,188.52
102.	13.		CDG COMMERCIAL LLC		12,295.92	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	12,295.92
					Per Diem Interest:	231.19	12,527.11
102.	14.	4A	SOMERVILLE S.C. ASSOC	0.00	9,227.56	0.00	9,227.56
					Per Diem Interest:	164.45	9,392.01
102.	15.	2	MORAN, SALLY A/MICHAEL/MEDCRAFT,DEB	0.00	3,188.03	0.00	3,188.03
					Per Diem Interest:	33.09	3,221.12
102.	16.	1	MORAN, THOMAS & SALLY ANN	0.00	1,143.96	0.00	1,143.96
					Per Diem Interest:	11.06	1,155.02
102.	17.	4A	413 ROUTE 10 EAST LLC	0.00	15,916.88	0.00	15,916.88
					Per Diem Interest:	309.94	16,226.82
102.	18.	2	RUSSONIELLO, ROSEMARY/MATTHEW SR	0.00	3,125.77	0.00	3,125.77
					Per Diem Interest:	31.74	3,157.51
102.	19.	2	FERREIRA, ANTONIO/MARIA J	0.00	3,983.09	0.00	3,983.09
					Per Diem Interest:	50.38	4,033.47
102.	20.	2	ABRAHAM, ABHILAS T/VARGAS, ERICA	0.00	3,619.93	0.00	3,619.93
					Per Diem Interest:	42.48	3,662.41
103.	3.	-C0001- - 2	THEODORE A FIORE IRREVOCABLE TRUST	0.00	3,468.18	0.00	3,468.18
					Per Diem Interest:	39.18	3,507.36
103.	3.	-C0002- - 2	HARRISON, MITCHELL/GRAZIANO, LOUIS	0.00	3,468.18	0.00	3,468.18
					Per Diem Interest:	39.18	3,507.36
103.	3.	-C0003- - 2	CHIN, KA FUNG/BEDI, AARTI	0.00	3,504.50	0.00	3,504.50
					Per Diem Interest:	39.97	3,544.47
103.	3.	-C0004- - 2	CG COMMUNICATIONS REVOCABLE TRUST	0.00	3,385.98	0.00	3,385.98
					Per Diem Interest:	37.40	3,423.38
103.	3.	-C0005- - 2	KOBITZ, STEVEN J	0.00	3,468.18	0.00	3,468.18
					Per Diem Interest:	39.18	3,507.36
103.	3.	-C0006- - 2	GREENE, JEFFREY & CAROL	0.00	3,509.68	1,861.04	1,648.64
						0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,648.64
103.	3.	-C0007- 2	LA MORTE, GERARD A JR	0.00	3,501.90 0.00	0.00 0.00	3,501.90
				Per Diem Interest:		39.92	3,541.82
103.	3.	-C0008- 2	ROGERS, LANCE S	0.00	3,468.18 0.00	0.00 0.00	3,468.18
				Per Diem Interest:		39.18	3,507.36
103.	3.	-C0009- 2	GATTO, THEOBOLD/KRISTA	0.00	3,656.25 0.00	0.00 0.00	3,656.25
				Per Diem Interest:		43.27	3,699.52
103.	3.	-C0010- 2	NAVANDE, NEHAL MALLIKARJUN/KARVEKAR	0.00	3,510.98 0.00	0.00 0.00	3,510.98
				Per Diem Interest:		40.11	3,551.09
103.	3.	-C0011- 2	GINDES, LEONID ETALS TRUSTEES	0.00	3,468.18 0.00	0.00 0.00	3,468.18
				Per Diem Interest:		39.18	3,507.36
103.	3.	-C0012- 2	VORONA, ZAKHAR/ZENA	0.00	3,501.90 0.00	0.00 0.00	3,501.90
				Per Diem Interest:		39.92	3,541.82
103.	3.	-C0013- 2	JOSEPH, KUNJUMOL/ALEXANDER	0.00	3,501.90 0.00	43.08 0.00	3,458.82
				Per Diem Interest:		38.04	3,496.86
103.	3.	-C0014- 2	FREDA, MARC/NAPOLITANO, JULIE	0.00	3,483.74 0.00	0.00 0.00	3,483.74
				Per Diem Interest:		39.52	3,523.26
103.	3.	-C0015- 2	MILNER, LUDMILA/ALMEIDA, MILTON	0.00	3,510.98 0.00	0.00 0.00	3,510.98
				Per Diem Interest:		40.11	3,551.09
103.	3.	-C0016- 2	HO, ROGER/XIA, XIAOQUAN	0.00	3,510.98 0.00	0.00 0.00	3,510.98
				Per Diem Interest:		40.11	3,551.09
103.	3.	-C0017- 2	FERRISE, FRANK/CAROL	0.00	3,510.98 0.00	0.00 0.00	3,510.98
				Per Diem Interest:		40.11	3,551.09
103.	3.	-C0018- 2	CHEN, XIAODI TRUS	0.00	3,501.90 0.00	0.00 0.00	3,501.90
				Per Diem Interest:		39.92	3,541.82
103.	3.	-C0019- 2	HUANG, THEODORE J/CHEUNG, MAN TING	0.00	3,501.90 0.00	0.00 0.00	3,501.90
				Per Diem Interest:		39.92	3,541.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	3.	-C0020- 2	DI ROCCO, DOMINICK A/DONNA M	0.00	3,343.18 0.00	0.00 0.00	3,343.18
					Per Diem Interest:	36.46	3,379.64
103.	3.	-C0021- 2	LAMIERA, MICHAEL	0.00	3,553.78 0.00	0.00 0.00	3,553.78
					Per Diem Interest:	41.04	3,594.82
103.	3.	-C0022- 2	DE LU, XIN & WEI WANG	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0023- 2	GRILLO, ANTONIO S & GARRUTO,OLIMPIA	0.00	3,468.18 0.00	0.00 0.00	3,468.18
					Per Diem Interest:	39.18	3,507.36
103.	3.	-C0024- 2	COLAVITA, MARIANNA TRUS	0.00	3,501.90 0.00	0.00 0.00	3,501.90
					Per Diem Interest:	39.92	3,541.82
103.	3.	-C0026- 2	BABINSKY, LEONID/VERA	0.00	3,468.18 3,449.46-	0.00 0.00	18.72
					Per Diem Interest:	0.00	18.72
103.	3.	-C0027- 2	RAPA, MARYLISA	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0028- 2	LEWIS, VIRGINIA/SCHMIDT,ALEXANDRA L	0.00	3,504.50 0.00	0.00 0.00	3,504.50
					Per Diem Interest:	39.97	3,544.47
103.	3.	-C0029- 2	NEKRITIN, GENNADY/TAMARA	0.00	3,566.75 0.00	0.00 0.00	3,566.75
					Per Diem Interest:	41.33	3,608.08
103.	3.	-C0030- 2	CERES, GIOVANNI & GLORIA	0.00	3,543.41 0.00	0.00 0.00	3,543.41
					Per Diem Interest:	40.82	3,584.23
103.	3.	-C0031- 2	PINHO, ISABEL	0.00	3,501.90 0.00	0.00 0.00	3,501.90
					Per Diem Interest:	39.92	3,541.82
103.	3.	-C0032- 2	ZHANG, JUN	0.00	3,542.11 0.00	0.00 0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
103.	3.	-C0033- 2	WACKER, STEPHEN & JOANNE PEDA-	0.00	3,612.15 0.00	0.00 0.00	3,612.15
					Per Diem Interest:	78.56	3,690.71
103.	3.	-C0034- 2	LUNEVA, YEGOR & ALISA		3,542.11	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
103.	3.	-C0035- 2	CANELLA, JOHN S	0.00	3,557.67 0.00	0.00 0.00	3,557.67
					Per Diem Interest:	41.13	3,598.80
103.	3.	-C0036- 2	DE VITA, PAMELA	0.00	3,617.34 0.00	0.00 0.00	3,617.34
					Per Diem Interest:	42.43	3,659.77
103.	3.	-C0037- 2	LIANG, XIAOFAN/HUANG, YASEN	0.00	3,575.83 0.00	0.00 0.00	3,575.83
					Per Diem Interest:	41.52	3,617.35
103.	3.	-C0038- 2	SAFFER, AMY	0.00	3,542.11 0.00	0.00 0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
103.	3.	-C0039- 2	WARREN, BRUCE & DEBBIE	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0040- 2	DAVID, BARBARA	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0041- 2	CHIUH, YOW-SHANG/YONG-JEN	0.00	3,557.67 0.00	0.00 0.00	3,557.67
					Per Diem Interest:	41.13	3,598.80
103.	3.	-C0042- 2	SPINELLI, BENJAMIN/JOANNE	0.00	3,575.83 0.00	0.00 0.00	3,575.83
					Per Diem Interest:	41.52	3,617.35
103.	3.	-C0043- 2	BABICH, NIKOLAI/KATSIARYNA	0.00	3,542.11 0.00	0.00 0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
103.	3.	-C0044- 2	FARRO, MELANIE	0.00	3,557.67 0.00	0.00 0.00	3,557.67
					Per Diem Interest:	41.13	3,598.80
103.	3.	-C0045- 2	RANGOS, MARIA YVONNE	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0046- 2	MASSA, ALLISON	0.00	3,504.50 0.00	0.00 0.00	3,504.50
					Per Diem Interest:	39.97	3,544.47
103.	3.	-C0047- 2	VASHKEVICH, SERGE	0.00	3,542.11 0.00	0.00 0.00	3,542.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		40.79	3,582.90
103.	3.	-C0048- 2	ZHOU, NING & ZHIPING HUANG	0.00	3,510.98 0.00	0.00 0.00	3,510.98
				Per Diem Interest:		40.11	3,551.09
103.	3.	-C0049- 2	POGREBINSKY, IGOR & DARLENE	0.00	3,542.11 0.00	0.00 0.00	3,542.11
				Per Diem Interest:		40.79	3,582.90
103.	3.	-C0050- 2	MALISHKEVICH, VIKTORIA & SCHWARTZUR	0.00	3,510.98 0.00	0.00 0.00	3,510.98
				Per Diem Interest:		40.11	3,551.09
103.	3.	-C0051- 2	BOCCHINO, PATRICK/SAMANTHA A	0.00	3,542.11 0.00	0.00 0.00	3,542.11
				Per Diem Interest:		40.79	3,582.90
103.	3.	-C0052- 2	MOSQUERA, HUGO/MARY	0.00	3,583.61 0.00	0.00 0.00	3,583.61
				Per Diem Interest:		41.69	3,625.30
103.	3.	-C0053- 2	LEIFER, THOMAS K/GLORIA	0.00	3,501.90 0.00	0.00 0.00	3,501.90
				Per Diem Interest:		39.92	3,541.82
103.	3.	-C0054- 2	D'AGOSTINO, KYLE & JENNY	0.00	3,468.18 0.00	0.00 0.00	3,468.18
				Per Diem Interest:		39.18	3,507.36
103.	3.	-C0055- 2	RENZULLO, DEBRA	0.00	3,468.18 0.00	0.00 0.00	3,468.18
				Per Diem Interest:		39.18	3,507.36
103.	3.	-C0056- 2	JOHNSTONE, MICHAEL	0.00	3,483.74 0.00	0.00 0.00	3,483.74
				Per Diem Interest:		39.52	3,523.26
103.	3.	-C0057- 2	PARKER, FRANCINE R	0.00	3,483.74 0.00	0.00 0.00	3,483.74
				Per Diem Interest:		39.52	3,523.26
103.	3.	-C0058- 2	SABIA, AGOSTINO ETALS	0.00	3,501.90 0.00	0.00 0.00	3,501.90
				Per Diem Interest:		39.92	3,541.82
103.	3.	-C0059- 2	FANELLI, ROZANNA B	0.00	3,501.90 0.00	0.00 0.00	3,501.90
				Per Diem Interest:		39.92	3,541.82
103.	3.	-C0060- 2	FASMAN, ANNA TRUS	0.00	3,468.18 0.00	0.00 0.00	3,468.18
				Per Diem Interest:		39.18	3,507.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	3.	-C0061- 2	121 CASTLE RIDGE DR LLC	1,839.04	3,468.18 0.00	0.00 0.00	5,307.22
					Per Diem Interest:	164.44	5,471.66
103.	3.	-C0062- 2	SALOMON, JANET	0.00	3,551.19 0.00	0.00 0.00	3,551.19
					Per Diem Interest:	40.99	3,592.18
103.	3.	-C0063- 2	SINHA, RAHUL/SETHI, RUHI	0.00	3,468.18 0.00	0.00 0.00	3,468.18
					Per Diem Interest:	39.18	3,507.36
103.	3.	-C0064- 2	ROSANIA, ANTHONY R/RONALD G	0.00	3,501.90 0.00	0.00 0.00	3,501.90
					Per Diem Interest:	39.92	3,541.82
103.	3.	-C0065- 2	RAINA, LALITA	0.00	3,501.90 0.00	0.00 0.00	3,501.90
					Per Diem Interest:	39.92	3,541.82
103.	3.	-C0066- 2	LEYZEROV, VITALIY & MARINA	0.00	3,468.18 0.00	0.00 0.00	3,468.18
					Per Diem Interest:	39.18	3,507.36
103.	3.	-C0067- 2	LUVERA, CARMELO/MARIA	0.00	3,468.18 0.00	0.00 0.00	3,468.18
					Per Diem Interest:	39.18	3,507.36
103.	3.	-C0068- 2	CHIU, WILLIE/LUI, JIA	3,664.28	3,510.98 0.00	0.00 0.00	7,175.26
					Per Diem Interest:	482.32	7,657.58
103.	3.	-C0069- 2	DEROSA, JOANNE	1,839.06	3,468.18 0.00	0.00 0.00	5,307.24
					Per Diem Interest:	238.19	5,545.43
103.	3.	-C0070- 2	SAYSAY, BIEN J/JENNIFER M	0.00	3,501.90 0.00	0.00 0.00	3,501.90
					Per Diem Interest:	39.92	3,541.82
103.	3.	-C0071- 2	ZHANG, JIANBIN/LIU, YUN	0.00	3,501.90 0.00	0.00 0.00	3,501.90
					Per Diem Interest:	39.92	3,541.82
103.	3.	-C0072- 2	MAO, CHING-CHING	0.00	3,468.18 0.00	0.00 0.00	3,468.18
					Per Diem Interest:	39.18	3,507.36
103.	3.	-C0073- 2	LAU/YU, SIU HUNG/MEI YING	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0074- 2	MATHUR, RENITA		3,504.50	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,504.50
					Per Diem Interest:	39.97	3,544.47
103.	3.	-C0075- 2	PITCHER, JOHN P	0.00	3,483.74 0.00	1,769.40 0.00	1,714.34
					Per Diem Interest:	0.00	1,714.34
103.	3.	-C0076- 2	DECICCO, MARIE T.	1,878.93	3,543.41 0.00	0.00 0.00	5,422.34
					Per Diem Interest:	169.61	5,591.95
103.	3.	-C0077- 2	LENNOX, GEORGANNE	0.00	3,501.90 0.00	0.00 0.00	3,501.90
					Per Diem Interest:	39.92	3,541.82
103.	3.	-C0078- 2	GILMORE, MEGHAN	0.00	3,468.18 0.00	0.00 0.00	3,468.18
					Per Diem Interest:	39.18	3,507.36
103.	3.	-C0079- 2	TOMBS, ELLEN M	0.00	3,553.78 0.00	0.00 0.00	3,553.78
					Per Diem Interest:	41.04	3,594.82
103.	3.	-C0080- 2	DAVULURI, SUJAY/INAGANTI, MANASA	0.00	3,504.50 0.00	0.00 0.00	3,504.50
					Per Diem Interest:	39.97	3,544.47
103.	3.	-C0081- 2	LESKIW, ALEXANDER/MARIA D	0.00	3,358.74 0.00	0.00 0.00	3,358.74
					Per Diem Interest:	36.80	3,395.54
103.	3.	-C0082- 2	KAUB, HAROLD/MYRA	0.00	3,501.90 0.00	0.00 0.00	3,501.90
					Per Diem Interest:	39.92	3,541.82
103.	3.	-C0083- 2	CHOMA, MARK	0.00	3,468.18 63.64-	1,800.00 0.00	1,604.54
					Per Diem Interest:	0.00	1,604.54
103.	3.	-C0084- 2	D AMBOLA, ANNA	0.00	3,358.74 0.00	0.00 0.00	3,358.74
					Per Diem Interest:	36.80	3,395.54
103.	3.	-C0085- 2	PICARIELLO, MARCIA	0.00	3,385.98 0.00	0.00 0.00	3,385.98
					Per Diem Interest:	37.40	3,423.38
103.	3.	-C0086- 2	PRESTIA, PAUL V	0.00	3,504.50 0.00	0.00 0.00	3,504.50
					Per Diem Interest:	39.97	3,544.47
103.	3.	-C0087- 2	M&A LOY PROPERTY 1 LLC	0.00	3,468.18 0.00	0.00 0.00	3,468.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	39.18	3,507.36
103.	3.	-C0088- 2	HERRING, JOAN	0.00	3,468.18 0.00	0.00 0.00	3,468.18
					Per Diem Interest:	39.18	3,507.36
103.	3.	-C0090- 2	ORZO, DANIEL L & MICHAEL J	0.00	3,542.11 0.00	0.00 0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
103.	3.	-C0091- 2	XIAO, ZIRAN/XUE, YANPING	0.00	3,575.83 0.00	0.00 0.00	3,575.83
					Per Diem Interest:	41.52	3,617.35
103.	3.	-C0092- 2	DMICZAK, ROBIN	0.00	3,450.83 0.00	0.00 0.00	3,450.83
					Per Diem Interest:	38.81	3,489.64
103.	3.	-C0093- 2	THOMAS, SIGMOND H. & JUDY R.	0.00	3,542.11 0.00	0.00 0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
103.	3.	-C0094- 2	YUCE, MESUT/YEKTA CAKMAK	0.00	3,542.11 0.00	0.00 0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
103.	3.	-C0095- 2	BONASTIA, JAMES V/CAROLYN	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0096- 2	SUMMERS, DANIEL S	0.00	3,526.55 0.00	0.00 0.00	3,526.55
					Per Diem Interest:	40.45	3,567.00
103.	3.	-C0097- 2	YEH, MAURICE	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0098- 2	SHRAYMAN, ARAKADY & NATALYA	0.00	3,542.11 0.00	0.00 0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
103.	3.	-C0099- 2	VINOGRADSKY, VLADIMIR/CHECHURINA, Z	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0100- 2	FULMAN, GRIGORY	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0101- 2	PINHO, ISABEL	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	3.	-C0102- 2	GOMER, REGINA	0.00	3,432.67 0.00	0.00 0.00	3,432.67
					Per Diem Interest:	38.41	3,471.08
103.	3.	-C0103- 2	TAO, AIYANG	0.00	3,542.11 0.00	0.00 0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
103.	3.	-C0104- 2	RIVERA, FREDERIC CHARLES/YAMIR B	0.00	3,504.50 0.00	0.00 0.00	3,504.50
					Per Diem Interest:	39.97	3,544.47
103.	3.	-C0105- 2	BRASIL, GUILHERME	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0106- 2	QIAN, YUXUAN/LI, HUIZHI	0.00	3,557.67 0.00	0.00 0.00	3,557.67
					Per Diem Interest:	41.13	3,598.80
103.	3.	-C0107- 2	MASTRACCHIO, JOANN	0.00	3,557.67 0.00	0.00 0.00	3,557.67
					Per Diem Interest:	41.13	3,598.80
103.	3.	-C0108- 2	LEE, CHRISTY	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0109- 2	PANCHAL, MAYANK BIPINCHANDRA/ET ALT	0.00	3,504.50 0.00	0.00 0.00	3,504.50
					Per Diem Interest:	39.97	3,544.47
103.	3.	-C0110- 2	ROSEN, BEVERLY T	0.00	3,542.11 0.00	0.00 0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
103.	3.	-C0111- 2	BRESSMAN, MARC	0.00	3,557.67 0.00	0.00 0.00	3,557.67
					Per Diem Interest:	41.13	3,598.80
103.	3.	-C0112- 2	GALLAGHER, JOHN J.& KATHLEEN	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0113- 2	HUANG, KUO-TING	0.00	3,504.50 0.00	5.64 0.00	3,498.86
					Per Diem Interest:	39.73	3,538.59
103.	3.	-C0114- 2	SOHIGIAN, SALLY J	0.00	3,542.11 0.00	0.00 0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
103.	3.	-C0115- 2	CORBO, ANGELA		3,542.11	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
103.	3.	-C0116- 2	KIM, SUK SOO & HAE SUN	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0117- 2	MAZZA, MARTIN/PAULA	0.00	3,504.50 0.00	0.00 0.00	3,504.50
					Per Diem Interest:	39.97	3,544.47
103.	3.	-C0118- 2	XIONG, JUE/ZHU, YIHONG	0.00	3,575.83 0.00	0.00 0.00	3,575.83
					Per Diem Interest:	41.52	3,617.35
103.	3.	-C0119- 2	ZHANG, RUI	0.00	3,557.67 0.00	0.00 0.00	3,557.67
					Per Diem Interest:	41.13	3,598.80
103.	3.	-C0120- 2	GUDZ, BORIS/EMMA TRUSTEES	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0121- 2	SAMANSKY, LINDI	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0122- 2	CHEN, CHRISTIE/STEVE	0.00	3,557.67 0.00	0.00 0.00	3,557.67
					Per Diem Interest:	41.13	3,598.80
103.	3.	-C0123- 2	DE FILLIPS , STEVEN	0.00	3,575.83 0.00	0.00 0.00	3,575.83
					Per Diem Interest:	41.52	3,617.35
103.	3.	-C0124- 2	WACHTER, BARRY	0.00	3,575.83 0.00	0.00 0.00	3,575.83
					Per Diem Interest:	41.52	3,617.35
103.	3.	-C0125- 2	CHEN, WENPING & MEIFANG LI	0.00	3,379.50 0.00	0.00 0.00	3,379.50
					Per Diem Interest:	37.25	3,416.75
103.	3.	-C0126- 2	NG, DAVID & KATHERINE	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0127- 2	MESSINA-EGAN, ALICIA	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0128- 2	MEIKSON, ALEX/ALLA	0.00	3,557.67 0.00	0.00 0.00	3,557.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		41.13	3,598.80
103.	3.	-C0129- 2	SAUL, MARY E/FRANK THOMAS/ET ALS	0.00	3,575.83 0.00	0.00 0.00	3,575.83
				Per Diem Interest:		77.77	3,653.60
103.	3.	-C0130- 2	JOSEPH M LISNOCK TRUST	0.00	3,575.83 0.00	0.00 0.00	3,575.83
				Per Diem Interest:		41.52	3,617.35
103.	3.	-C0131- 2	CARDELLA,GIULIA/FERRULLI,GINO/ANTON	0.00	3,557.67 0.00	0.00 0.00	3,557.67
				Per Diem Interest:		41.13	3,598.80
103.	3.	-C0132- 2	LEONE, VINCENT/RIVERSO, DANIELA	0.00	3,504.50 0.00	0.00 0.00	3,504.50
				Per Diem Interest:		39.97	3,544.47
103.	3.	-C0133- 2	GELMAN, MARTIN/ELLEN M	0.00	3,510.98 0.00	0.00 0.00	3,510.98
				Per Diem Interest:		40.11	3,551.09
103.	3.	-C0134- 2	PATEL, BINABEN	0.00	3,542.11 0.00	0.00 0.00	3,542.11
				Per Diem Interest:		40.79	3,582.90
103.	3.	-C0135- 2	SAMANSKY, LINDI	0.00	3,575.83 0.00	0.00 0.00	3,575.83
				Per Diem Interest:		41.52	3,617.35
103.	3.	-C0136- 2	RAIMO, MARC/MARY LOU	0.00	3,575.83 0.00	0.00 0.00	3,575.83
				Per Diem Interest:		41.52	3,617.35
103.	3.	-C0137- 2	56 CASTLE RIDGE DR/C.O.	0.00	3,583.61 0.00	0.00 0.00	3,583.61
				Per Diem Interest:		41.69	3,625.30
103.	3.	-C0138- 2	CELFO, ANTHONY N/GRACE	0.00	3,510.98 0.00	0.00 0.00	3,510.98
				Per Diem Interest:		40.11	3,551.09
103.	3.	-C0139- 2	MIKHELIS, FELIX & MARGARITA	0.00	3,510.98 0.00	0.00 0.00	3,510.98
				Per Diem Interest:		40.11	3,551.09
103.	3.	-C0140- 2	VITO,L,L&E,(BURNS, ANGELA, L.E.)	0.00	3,542.11 0.00	0.00 0.00	3,542.11
				Per Diem Interest:		40.79	3,582.90
103.	3.	-C0141- 2	GRUSKIN, RONNA M	0.00	3,575.83 0.00	0.00 0.00	3,575.83
				Per Diem Interest:		41.52	3,617.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	3.	-C0142- - 2	UNOSKI, BARBARA J.	0.00	3,575.83 0.00	3.88 0.00	3,571.95
					Per Diem Interest:	41.36	3,613.31
103.	3.	-C0143- - 2	OUSSENKO, ANDREW/SOKOLOVSKY, OKSANA	0.00	3,542.11 0.00	0.00 0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
103.	3.	-C0144- - 2	DI MARTINO, PATRICK & CATHERINE J	0.00	3,540.81 0.00	0.00 0.00	3,540.81
					Per Diem Interest:	40.76	3,581.57
103.	3.	-C0145- - 2	STONE, ROGER	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0146- - 2	ISABELLA, IMMACULATA	0.00	3,583.61 0.00	0.00 0.00	3,583.61
					Per Diem Interest:	41.69	3,625.30
103.	3.	-C0147- - 2	SLAVIN, ROBIN	0.00	3,575.83 0.00	0.00 0.00	3,575.83
					Per Diem Interest:	41.52	3,617.35
103.	3.	-C0148- - 2	GOLOGORSKY, IZIDOR/BELLA CO-TRUSTEED	0.00	3,575.83 0.00	0.00 0.00	3,575.83
					Per Diem Interest:	41.52	3,617.35
103.	3.	-C0149- - 2	KIMELMAN, MICHAEL/POLINA	0.00	3,504.50 0.00	0.00 0.00	3,504.50
					Per Diem Interest:	39.97	3,544.47
103.	3.	-C0150- - 2	LESHCHINSKY, LEONID/KOGAN, ZHANNA	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0151- - 2	AKBRUT, ALEXANDER	0.00	3,504.50 0.00	0.00 0.00	3,504.50
					Per Diem Interest:	39.97	3,544.47
103.	3.	-C0152- - 2	TIBERI, MARIO LEONARD	0.00	3,557.67 0.00	0.00 0.00	3,557.67
					Per Diem Interest:	41.13	3,598.80
103.	3.	-C0153- - 2	RAYVID, STUART L & BARBARA L	0.00	3,660.14 0.00	0.00 0.00	3,660.14
					Per Diem Interest:	43.36	3,703.50
103.	3.	-C0154- - 2	CASALE, RALPH F/LINDA M	0.00	3,575.83 0.00	0.00 0.00	3,575.83
					Per Diem Interest:	41.52	3,617.35
103.	3.	-C0155- -	YUSEF SHNAYDER AND TAILA SHNAYDER J		3,542.11	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
103.	3.	-C0156- 2	PRITSIOLAS, FAYE	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0157- 2	LEMONS, RAFAEL	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0158- 2	TWOBYC LLC	0.00	3,542.11 0.00	0.00 0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
103.	3.	-C0159- 2	CANFORA, ANGELA M/CIVETTA, VINCENT	0.00	3,575.83 0.00	0.00 0.00	3,575.83
					Per Diem Interest:	41.52	3,617.35
103.	3.	-C0160- 2	NATOLI, SALVATORE	0.00	3,450.83 0.00	0.00 0.00	3,450.83
					Per Diem Interest:	38.81	3,489.64
103.	3.	-C0161- 2	CHU &WEI, TAIMING/YU CHUEN	0.00	3,557.67 0.00	0.00 0.00	3,557.67
					Per Diem Interest:	41.13	3,598.80
103.	3.	-C0162- 2	GUERRIERI, ROSA	78.49	3,510.98 0.00	0.00 0.00	3,589.47
					Per Diem Interest:	45.10	3,634.57
103.	3.	-C0163- 2	ZIZZA, LEONARDO & IDA	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0164- 2	PERCOCO, LINDA S	0.00	3,583.61 0.00	0.00 0.00	3,583.61
					Per Diem Interest:	41.69	3,625.30
103.	3.	-C0165- 2	WOO, SEK C & WOO TAI, KWAI W	0.00	3,450.83 0.00	0.00 0.00	3,450.83
					Per Diem Interest:	38.81	3,489.64
103.	3.	-C0166- 2	DIAZ, DAVID/PALAMAR, FAITH	0.00	3,575.83 0.00	0.00 0.00	3,575.83
					Per Diem Interest:	41.52	3,617.35
103.	3.	-C0167- 2	SCOTT, ALEX JOHN/MELANIE ROSE	0.00	3,568.05 0.00	0.00 0.00	3,568.05
					Per Diem Interest:	41.36	3,609.41
103.	3.	-C0168- 2	ENDERLE, MICHAEL & JANELLE	0.00	3,510.98 0.00	0.00 0.00	3,510.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0169- 2	REHIM, SEIF & MAGDA	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0170- 2	IMPERIALE, JOANNE	0.00	3,542.11 0.00	0.00 0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
103.	3.	-C0171- 2	114CRD LLC	0.00	3,575.83 0.00	0.00 0.00	3,575.83
					Per Diem Interest:	41.52	3,617.35
103.	3.	-C0172- 2	MARLOW, CAROLYN	0.00	3,575.83 0.00	0.00 0.00	3,575.83
					Per Diem Interest:	41.52	3,617.35
103.	3.	-C0173- 2	BRANCACCIO, GLORIA	0.00	3,548.59 0.00	0.00 0.00	3,548.59
					Per Diem Interest:	40.93	3,589.52
103.	3.	-C0174- 2	UDICIOUS, DEBRA ANNE	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0175- 2	STAVKO, NADIA & KATSA, BENJAMIN	0.00	3,510.98 0.00	0.00 0.00	3,510.98
					Per Diem Interest:	40.11	3,551.09
103.	3.	-C0176- 2	BORGIO, DANIEL/RONALD CO TRUS	0.00	3,542.11 0.00	0.05 0.00	3,542.06
					Per Diem Interest:	40.79	3,582.85
103.	3.	-C0177- 2	ZAMMATARO, EMILY.	0.00	3,450.83 0.00	0.00 0.00	3,450.83
					Per Diem Interest:	38.81	3,489.64
103.	3.	-C0178- 2	HILL, JOSEPH	0.00	3,575.83 0.00	0.00 0.00	3,575.83
					Per Diem Interest:	41.52	3,617.35
103.	3.	-C0179- 2	CHIU, CHARLES/SAU WAI	0.00	3,542.11 0.00	0.00 0.00	3,542.11
					Per Diem Interest:	40.79	3,582.90
103.	3.	-C0180- 2	TSAI, LIN-KUEI/LO, TAN-TING	0.00	3,510.98 0.00	1,755.49 0.00	1,755.49
					Per Diem Interest:	0.00	1,755.49
103.	3.	-C0181- 2	SORGE, MARY M/.SUSAN M	0.00	3,504.50 0.00	0.00 0.00	3,504.50
					Per Diem Interest:	39.97	3,544.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	3.	-C0182- 2	IOVEL, LEV/ALLA CO TRUS	0.00	3,494.12 0.00	0.00 0.00	3,494.12
					Per Diem Interest:	39.75	3,533.87
103.	3.	-C0183- 2	HUI, TONY/JOYCE	0.00	3,575.83 0.00	0.00 0.00	3,575.83
					Per Diem Interest:	41.52	3,617.35
103.	3.01	4A	HERMAX ENTERPRISES LLC	0.00	60,624.28 0.00	0.00 0.00	60,624.28
					Per Diem Interest:	1,282.33	61,906.61
103.	3.02	4A	CASTLE RIDGE PLAZA LLC	0.00	244,570.00 0.00	0.00 0.00	244,570.00
					Per Diem Interest:	5,283.15	249,853.15
103.	4.	1	S. A. IRENE ASSOCIATES, INC	0.00	975.35 0.00	0.00 0.00	975.35
					Per Diem Interest:	9.43	984.78
103.01	1.	2	TAILOR, NALIN M/PRATIBHABEN N	0.00	5,366.99 0.00	0.00 0.00	5,366.99
					Per Diem Interest:	80.48	5,447.47
103.01	2.	2	KVITNITSKY, MICHELLE/KACHALOV, MICHAEL	0.00	5,923.40 0.00	0.00 0.00	5,923.40
					Per Diem Interest:	92.58	6,015.98
103.01	3.	2	MAHARAJA, ASHISH/TANVI	0.00	5,187.51 0.00	0.00 0.00	5,187.51
					Per Diem Interest:	76.58	5,264.09
103.01	4.	2	ZHOU, QIAOXUAN & LU, GUOQIANG	0.00	5,309.92 0.00	0.00 0.00	5,309.92
					Per Diem Interest:	79.24	5,389.16
103.01	5.	2	REILLY, BRIAN K TRUS	0.00	5,621.20 0.00	0.00 0.00	5,621.20
					Per Diem Interest:	86.01	5,707.21
103.01	6.	2	YEARWOOD, PATRICK/VENUS	0.00	5,521.33 0.00	0.00 0.00	5,521.33
					Per Diem Interest:	83.84	5,605.17
103.01	7.	2	LAROSA, BRIAN/ADRIENNE	0.00	5,737.93 0.00	0.00 0.00	5,737.93
					Per Diem Interest:	88.55	5,826.48
103.01	8.	2	SHOW, BRYAN K/JENNIE	0.00	5,400.71 0.00	0.00 0.00	5,400.71
					Per Diem Interest:	81.22	5,481.93
103.01	9.		CANCELLIERI, FRANK & GINA		5,413.68	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,413.68
					Per Diem Interest:	81.50	5,495.18
103.01	10.	2	COSCIA,COSMO A/CARMELLA M TRUSTEES	0.00	5,428.76 0.00	0.00 0.00	5,428.76
					Per Diem Interest:	81.83	5,510.59
103.01	11.	2	FORTE, MARY BETH	0.00	5,442.21 0.00	0.00 0.00	5,442.21
					Per Diem Interest:	82.12	5,524.33
103.01	12.	2	DE LUCA, PASQUALE & MARILYN	0.00	6,009.00 0.00	0.00 0.00	6,009.00
					Per Diem Interest:	94.45	6,103.45
103.01	13.	2	CICCONE, THOMNAS JR & SYLVIA	0.00	5,578.40 0.00	0.00 0.00	5,578.40
					Per Diem Interest:	85.08	5,663.48
103.02	1.	2	SATRIANO, ANTHONY & VICTORIA C	0.00	5,635.47 0.00	0.00 0.00	5,635.47
					Per Diem Interest:	86.32	5,721.79
103.02	2.	2	SWETZ, GERALDINE	0.00	6,287.86 0.00	0.00 0.00	6,287.86
					Per Diem Interest:	100.51	6,388.37
103.02	3.	2	CARILLE, PETER A & MARY J.	0.00	4,942.87 0.00	0.00 0.00	4,942.87
					Per Diem Interest:	71.26	5,014.13
103.02	4.	2	FUSELLA, VINCENT J/PAULINE F	0.00	6,517.43 0.00	0.00 0.00	6,517.43
					Per Diem Interest:	105.50	6,622.93
103.02	5.	2	NIMETH ROBERT P. & DARLENE C	0.00	5,697.72 0.00	0.00 0.00	5,697.72
					Per Diem Interest:	87.68	5,785.40
103.02	6.	2	MALTINO, FRANK L. & LYNDIA	0.00	5,499.28 0.00	0.00 0.00	5,499.28
					Per Diem Interest:	83.36	5,582.64
103.02	7.	2	BENSON, MICHAEL/ELINA	3,140.95	5,923.40 0.00	0.00 0.00	9,064.35
					Per Diem Interest:	333.05	9,397.40
103.02	8.	2	BRAHMBHATT, KSHAMA	0.00	6,823.52 0.00	0.00 0.00	6,823.52
					Per Diem Interest:	112.16	6,935.68
103.02	9.	2	RISPOLI, PHILIP/HEATHER	0.00	5,907.84 0.00	0.00 0.00	5,907.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		92.25	6,000.09
103.02	10.	2	BELLOMO, RALPH & SANDRA	0.00	5,743.12 0.00	0.00 0.00	5,743.12
				Per Diem Interest:		88.66	5,831.78
103.02	11.	2	VESCERA,PETER/RITA	0.00	5,892.27 0.00	0.00 0.00	5,892.27
				Per Diem Interest:		91.91	5,984.18
103.02	12.	2	YEE, DEBBIE & JUDY(L.E. KIM YEE)	0.00	5,280.90 0.00	0.00 0.00	5,280.90
				Per Diem Interest:		78.61	5,359.51
103.02	13.	2	CECE, ROBERT J/MARY ANN	0.00	5,621.20 0.00	0.00 0.00	5,621.20
				Per Diem Interest:		86.01	5,707.21
103.02	14.	2	IOVEL, ALEKSANDR TRUS	0.00	6,316.39 0.00	0.00 0.00	6,316.39
				Per Diem Interest:		101.13	6,417.52
103.02	15.	2	SCERBO, FRANCES G	2,884.42	5,439.62 0.00	0.00 0.00	8,324.04
				Per Diem Interest:		373.58	8,697.62
103.02	16.	2	BOECKEL,MICHAEL JOSEPH & ANTONIETTA	0.00	4,848.19 0.00	0.00 0.00	4,848.19
				Per Diem Interest:		69.20	4,917.39
103.02	17.	2	VANDUYNE, ERIC/CHRISTINA	0.00	5,002.53 0.00	0.00 0.00	5,002.53
				Per Diem Interest:		72.56	5,075.09
103.02	18.	2	VITALE, SANTINA/MARIA	0.00	5,657.52 0.00	2,814.50 0.00	2,843.02
				Per Diem Interest:		0.28	2,843.30
103.02	19.	2	SAKIN, RORY S. & MARY M.	0.00	5,184.11 0.00	0.00 0.00	5,184.11
				Per Diem Interest:		76.50	5,260.61
103.02	20.	2	D'ARCY, JAMES & GINA	0.00	5,682.16 0.00	0.00 0.00	5,682.16
				Per Diem Interest:		87.34	5,769.50
103.02	21.	2	SANTOS, LUIS C/CLAUDIA	0.00	6,591.36 0.00	0.00 0.00	6,591.36
				Per Diem Interest:		107.11	6,698.47
103.02	22.	2	LEUNG, CONNIE M	0.00	5,976.58 0.00	0.00 0.00	5,976.58
				Per Diem Interest:		93.74	6,070.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.02	23.	2	VICTOR, ISAAC LIBBY/BINA ISAAC	0.00	7,193.16 0.00	0.00 0.00	7,193.16
					Per Diem Interest:	120.20	7,313.36
103.02	24.	2	PETROZZINO, ROBERT & ANA MARIA	0.00	5,826.13 0.00	0.00 0.00	5,826.13
					Per Diem Interest:	90.47	5,916.60
103.03	1.	2	D AMORE, LOUIS	0.00	5,724.96 0.00	0.00 0.00	5,724.96
					Per Diem Interest:	88.27	5,813.23
103.03	2.	2	PATEL, PRAFUL D/NAYANA	0.00	5,534.30 0.00	0.00 0.00	5,534.30
					Per Diem Interest:	84.12	5,618.42
103.03	3.	2	1 NATALIE CT/C.O.	0.00	6,060.88 0.00	0.00 0.00	6,060.88
					Per Diem Interest:	95.57	6,156.45
103.03	4.	2	PHELAN, SANDRA	0.00	6,341.04 0.00	0.00 0.00	6,341.04
					Per Diem Interest:	101.67	6,442.71
103.03	5.	2	KONG, SINMEI/CHENG, SIN T	0.00	6,669.18 0.00	0.00 0.00	6,669.18
					Per Diem Interest:	108.80	6,777.98
103.03	6.	2	ZHOU, DINGWEI/LIU, YISUN	0.00	5,901.35 0.00	0.00 0.00	5,901.35
					Per Diem Interest:	92.10	5,993.45
103.03	7.	2	MC GARRY, JOHN/TERESA	0.00	6,077.74 0.00	0.00 0.00	6,077.74
					Per Diem Interest:	95.94	6,173.68
103.03	8.	2	SAMAAN, ADEL N/JENNIFER	0.00	7,596.53 0.00	0.00 0.00	7,596.53
					Per Diem Interest:	128.97	7,725.50
103.03	9.	2	18 LUCIANNA LN	0.00	6,587.47 0.00	0.00 0.00	6,587.47
					Per Diem Interest:	107.03	6,694.50
103.03	10.	2	JACOBS, GLENN & DIANE	0.00	5,138.72 0.00	0.00 0.00	5,138.72
					Per Diem Interest:	75.52	5,214.24
103.03	11.	2	PATEL, ASHOKKUMAR R. & URVASHI A.	0.00	5,571.91 0.00	0.00 0.00	5,571.91
					Per Diem Interest:	84.94	5,656.85
103.03	12.		KRAKOVYAK, MICHAEL/GINA/DAVID/LILIA		6,010.30	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,010.30
					Per Diem Interest:	94.47	6,104.77
103.03	13.	2	FERNANDEZ, EDDIE/MARIELA	0.00	5,508.36 0.00	0.00 0.00	5,508.36
					Per Diem Interest:	83.56	5,591.92
103.03	14.	2	LIAO, HUNG CHEN &JAW RONG	0.00	5,846.88 0.00	0.00 0.00	5,846.88
					Per Diem Interest:	90.92	5,937.80
103.03	15.	2	ZIEMBA, JERZY/BERNADETTA	0.00	5,619.90 0.00	0.00 0.00	5,619.90
					Per Diem Interest:	85.98	5,705.88
103.03	16.	2	HENDRICKS, MARK & NANCY	0.00	5,496.69 0.00	0.00 0.00	5,496.69
					Per Diem Interest:	83.30	5,579.99
103.04	1.	2	SERRITELLA, RICHARD & PAULA	0.00	5,334.56 0.00	0.00 0.00	5,334.56
					Per Diem Interest:	79.78	5,414.34
103.04	2.	2	DEL MAESTRO, DANTE A & NELSY G	0.00	5,848.18 0.00	0.00 0.00	5,848.18
					Per Diem Interest:	90.95	5,939.13
103.04	3.	2	ZHU, XING/CHEUNG, HSIU MEI	0.00	5,188.00 0.00	0.00 0.00	5,188.00
					Per Diem Interest:	76.59	5,264.59
103.04	4.	2	PALMIERI, VINCENT & MARIE	0.00	5,809.27 0.00	0.00 0.00	5,809.27
					Per Diem Interest:	90.10	5,899.37
103.04	5.	2	VINOGRADSKY, VLADIMIR/ ETAL	0.00	6,512.24 0.00	0.00 0.00	6,512.24
					Per Diem Interest:	105.39	6,617.63
103.05	1.	2	NAYMAN, MIKHAIL/RIMMA	0.00	7,744.39 0.00	0.00 0.00	7,744.39
					Per Diem Interest:	132.19	7,876.58
103.05	2.	2	NENO, AUGUSTO J/JULIANA	0.00	6,435.72 0.00	0.00 0.00	6,435.72
					Per Diem Interest:	103.73	6,539.45
103.05	3.	2	DANG, JIANGBO & WANG, XIANQIN	0.00	6,225.60 0.00	0.00 0.00	6,225.60
					Per Diem Interest:	99.16	6,324.76
103.05	4.	2	SYGIDA, NATALIE	0.00	6,542.88 0.00	0.00 0.00	6,542.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		106.06	6,648.94
103.05	5.	2	LIU, SHIYING & LI, YUNNI	0.00	8,239.84 0.00	19.45 0.00	8,220.39
				Per Diem Interest:		142.12	8,362.51
104.	1.	2	SCALISE, DOMENIC & TURRISI, CATHERINE	0.00	4,129.16 0.00	0.00 0.00	4,129.16
				Per Diem Interest:		53.56	4,182.72
104.	2.	2	ADAMSKI, WARTOVINICK/SHEILA ANN	0.00	4,172.45 0.00	0.00 0.00	4,172.45
				Per Diem Interest:		54.50	4,226.95
104.	3.	2	ORGEL, KAREN IMMERSO/JOSEPH	0.00	3,792.43 0.00	0.00 0.00	3,792.43
				Per Diem Interest:		46.24	3,838.67
104.	4.	2	ALCIVAR, GABRIELLA/LUIS	15.41	4,635.48 0.00	0.00 0.00	4,650.89
				Per Diem Interest:		65.55	4,716.44
104.	5.	2	BERBERIAN, GREGG T	4,691.21	4,518.75 0.00	0.00 0.00	9,209.96
				Per Diem Interest:		505.48	9,715.44
104.	6.	2	CIRILLO, CAROLE MARIE/GREGORY M	0.00	3,224.34 0.00	0.00 0.00	3,224.34
				Per Diem Interest:		33.88	3,258.22
104.	7.	2	JENKINSON, CLIFFORD P & SANDRA	0.00	5,082.95 0.00	0.00 0.00	5,082.95
				Per Diem Interest:		74.30	5,157.25
104.	8.	2	123 RIVER ROAD LLC	0.00	2,871.56 0.00	0.00 0.00	2,871.56
				Per Diem Interest:		27.76	2,899.32
104.	9.	2	CURTO, DEBORAH P & DORAN, JAMES W III	0.00	3,344.97 0.00	0.00 0.00	3,344.97
				Per Diem Interest:		36.50	3,381.47
104.	10.	2	MOSS, CAROL A	0.00	3,731.47 0.00	0.00 0.00	3,731.47
				Per Diem Interest:		44.91	3,776.38
104.	11.	2	PROVENZANO, MICHAEL	0.00	4,259.35 0.00	0.00 0.00	4,259.35
				Per Diem Interest:		56.39	4,315.74
104.	12.	2	PAUL, WILL & DARLINE EMILE	0.00	5,885.79 0.00	0.00 0.00	5,885.79
				Per Diem Interest:		91.77	5,977.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	13.	2	PALMIERI, DANIEL & MARYANNE	0.00	5,229.51 0.00	0.00 0.00	5,229.51
					Per Diem Interest:	77.49	5,307.00
104.	14.	2	CHUANG, CHENG HUNG/WU SSU YAO	0.00	6,482.41 0.00	0.00 0.00	6,482.41
					Per Diem Interest:	104.74	6,587.15
104.	15.	2	YI, DANIEL C. & CATHERINE J.	0.00	6,233.38 0.00	0.00 0.00	6,233.38
					Per Diem Interest:	99.33	6,332.71
104.	16.	2	SIVOLELLA, JAMES,III & THERESA	0.00	6,800.17 0.00	0.00 0.00	6,800.17
					Per Diem Interest:	111.65	6,911.82
104.	17.	2	STANEK, SHANE M/REMLING, MEGAN	0.00	5,662.70 0.00	0.00 0.00	5,662.70
					Per Diem Interest:	86.91	5,749.61
104.	18.	2	BLAUVELT, KENNETH/THERESA	0.00	5,919.51 0.00	0.00 0.00	5,919.51
					Per Diem Interest:	92.50	6,012.01
104.	19.	2	COSENTINO, BENJAMIN J/DEBRA/ET ALTS	131.72	5,890.98 0.00	0.00 0.00	6,022.70
					Per Diem Interest:	100.24	6,122.94
105.	1.	2	SZUMLICZ, TRESANN/TARA	0.00	5,427.95 0.00	0.00 0.00	5,427.95
					Per Diem Interest:	81.81	5,509.76
105.	2.	2	FARESE, ALBERT E & MARGARET C	0.00	6,203.07 0.00	0.00 0.00	6,203.07
					Per Diem Interest:	98.67	6,301.74
105.	3.	2	PEREZ, MATTHEW & IRENE	0.00	4,090.25 0.00	0.00 0.00	4,090.25
					Per Diem Interest:	52.71	4,142.96
106.	1.	2	BEYER, JEFFREY/WILLIAM	0.00	5,306.03 0.00	0.00 0.00	5,306.03
					Per Diem Interest:	79.16	5,385.19
106.	2.	2	MARRANO, ENZO JR & JENNIFER	0.00	3,822.26 0.00	0.00 0.00	3,822.26
					Per Diem Interest:	46.88	3,869.14
106.	3.	2	PADEN, JOSEPH W/MILDRED S	0.00	3,775.57 0.00	0.00 0.00	3,775.57
					Per Diem Interest:	45.87	3,821.44
106.	4.		YACAVINO, KAREN M/ET ALTS		3,789.84	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,789.84
					Per Diem Interest:	46.18	3,836.02
106.	5.	2	GIAMBATTISTA, LIBERATO & ANNA	0.00	6,714.57 0.00	0.00 0.00	6,714.57
					Per Diem Interest:	109.79	6,824.36
106.	6.	2	DE PASQUE, PATRICK/BARBARA	0.00	4,734.05 0.00	0.00 0.00	4,734.05
					Per Diem Interest:	66.72	4,800.77
106.	7.	2	FAGAN, DANIEL & THRISHA ANN	0.00	6,610.81 0.00	17.97 0.00	6,592.84
					Per Diem Interest:	106.75	6,699.59
106.	8.	2	LABRACIO, PASQUALE/NISIVOCIA, J	0.00	3,665.32 0.00	0.00 0.00	3,665.32
					Per Diem Interest:	43.47	3,708.79
106.	9.	2	MCDONOUGH, JOHN	0.00	4,117.98 0.00	0.00 0.00	4,117.98
					Per Diem Interest:	53.32	4,171.30
106.	10.	2	DI BIASE, JAMES/THERESA	0.00	5,102.40 0.00	0.00 0.00	5,102.40
					Per Diem Interest:	74.73	5,177.13
106.	11.	2	TREAT, LAWRENCE J/LORI A	0.00	4,608.24 0.00	0.00 0.00	4,608.24
					Per Diem Interest:	63.98	4,672.22
106.	12.	2	DITARANTO, MICHAEL/LAUREN	0.00	3,855.98 0.00	0.00 0.00	3,855.98
					Per Diem Interest:	47.62	3,903.60
107.	1.	2	KLEBANOV, YURI	5,403.49	3,287.90 0.00	0.00 0.00	8,691.39
					Per Diem Interest:	447.05	9,138.44
107.	2.		MC PARTLAND, THOMAS	0.00	5,073.87 0.00	0.00 0.00	5,073.87
					Per Diem Interest:	74.11	5,147.98
107.	3.	2	DI POPOLO, DINA M & GERARD	0.00	3,963.63 0.00	0.00 0.00	3,963.63
					Per Diem Interest:	49.96	4,013.59
107.	4.	2	O BRIEN,ALISON/PETERSON,CHRISTOPHER	0.00	5,667.89 0.00	0.00 0.00	5,667.89
					Per Diem Interest:	87.03	5,754.92
107.	5.	2	ROCKWELL, MASON/HOLLY	0.00	5,478.53 0.00	0.00 0.00	5,478.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		82.91	5,561.44
107.	6.	2	FLUELLEN, DAVID M/NICOLE	0.00	5,163.36 0.00	0.00 0.00	5,163.36
				Per Diem Interest:		76.05	5,239.41
107.	7.	2	BOZINOSKI, JOHN & STEFANIE	0.00	4,241.19 0.00	0.00 0.00	4,241.19
				Per Diem Interest:		56.00	4,297.19
107.	8.	2	THOMASEN, THOMAS S. & LYNN H	0.00	4,309.93 0.00	0.00 0.00	4,309.93
				Per Diem Interest:		57.49	4,367.42
108.	1.	2	RIVERA, JOHNNY/DANIELLE DACUNHA-	0.00	4,368.30 0.00	0.00 0.00	4,368.30
				Per Diem Interest:		58.76	4,427.06
108.	2.	2	DI MEO, JENNA/JOSEPH R	0.00	3,918.24 0.00	0.00 0.00	3,918.24
				Per Diem Interest:		48.97	3,967.21
108.	3.	2	GRASSO, ANITA & MARIO	0.00	4,562.85 0.00	0.00 0.00	4,562.85
				Per Diem Interest:		62.99	4,625.84
108.	4.	2	ANDREWS, NANCY H & KEITH A	0.00	5,630.28 0.00	0.00 0.00	5,630.28
				Per Diem Interest:		86.21	5,716.49
108.	5.	2	ESPOSITO, SAMUEL/ROCCA/DONNA	0.00	3,632.90 0.00	0.00 0.00	3,632.90
				Per Diem Interest:		42.77	3,675.67
109.	1.	2	JOHNSON, SCOTT/ALMEIDA, MONICA	0.00	3,634.20 0.00	0.00 0.00	3,634.20
				Per Diem Interest:		42.79	3,676.99
109.	2.	2	SCHALLER, DIANNE M	0.00	3,922.94 0.00	0.00 0.00	3,922.94
				Per Diem Interest:		49.07	3,972.01
109.	3.	2	WU, MING JU & TZU YUN LI	0.00	4,258.05 0.00	0.00 0.00	4,258.05
				Per Diem Interest:		56.36	4,314.41
109.	4.	2	DE VINCENTIS, DEAN/KIM	0.00	5,219.13 0.00	0.00 0.00	5,219.13
				Per Diem Interest:		77.27	5,296.40
109.	5.	2	DONOHUE, MICHAEL K/GINA M	0.00	4,197.90 0.00	0.00 0.00	4,197.90
				Per Diem Interest:		55.05	4,252.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
109.	6.	2	CERQUEIRA, MICHAEL & MARDIS, JAMIE	0.00	4,526.53 0.00	0.00 0.00	4,526.53
					Per Diem Interest:	62.20	4,588.73
109.	7.	2	KLEIN, SUSAN A	0.00	4,128.35 0.00	0.00 0.00	4,128.35
					Per Diem Interest:	53.54	4,181.89
109.	8.	2	MC PARTLAND, THOMAS & JACQUELINE	0.00	6,885.78 0.00	0.00 0.00	6,885.78
					Per Diem Interest:	113.52	6,999.30
109.	9.	2	CAMPBELL, MICHAEL/DEANGELO, VALOREE	0.00	3,614.74 0.00	0.00 0.00	3,614.74
					Per Diem Interest:	42.37	3,657.11
109.	10.	2	RON, AVINOAM	0.00	4,024.59 0.00	0.00 0.00	4,024.59
					Per Diem Interest:	51.29	4,075.88
110.	1.	2	AMORESANO, ANNUNZIATO/ANGELA	0.00	4,080.36 0.00	0.00 0.00	4,080.36
					Per Diem Interest:	52.50	4,132.86
110.	2.	2	PHAM, VIEN T	0.00	3,990.87 0.00	0.00 0.00	3,990.87
					Per Diem Interest:	50.55	4,041.42
110.	3.	2	PALMA, THOMAS J/KABADI, REETA A	0.00	3,719.80 0.00	0.00 0.00	3,719.80
					Per Diem Interest:	44.66	3,764.46
110.	4.	2	GEORGE, JOHN JAMES	0.00	3,567.56 0.00	2.45 0.00	3,565.11
					Per Diem Interest:	41.24	3,606.35
110.	5.	2	SCIARRILLO, NICHOLAS PETER/HSU, J	0.00	4,029.78 809.33	0.00 0.00	4,839.11
					Per Diem Interest:	69.00	4,908.11
110.	6.	2	PARISI, PASQUALE/GINAMARIE	0.00	3,683.48 282.75	9.49 0.00	3,956.74
					Per Diem Interest:	49.60	4,006.34
110.	7.	2	GEORGE, JOHN/GILLIAN	0.00	6,680.85 0.00	0.00 0.00	6,680.85
					Per Diem Interest:	109.06	6,789.91
110.	8.	2	MASIELLO, BRUNO & CAROLYN	0.00	4,804.90 0.00	0.00 0.00	4,804.90
					Per Diem Interest:	68.26	4,873.16
111.	1.		GRANATO, FRANK & JEAN		4,408.51	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,408.51
					Per Diem Interest:	59.64	4,468.15
111.	2.	2	STRAFACI, MAUREEN T	13.71	5,551.16 0.00	0.00 0.00	5,564.87
					Per Diem Interest:	85.31	5,650.18
111.	3.	2	MCPARTLAND, THOMAS J & JACQUELINE	0.00	3,704.23 0.00	0.00 0.00	3,704.23
					Per Diem Interest:	44.32	3,748.55
111.	4.	2	NIEDZINSKI, PAUL P/SUSAN C	355.88	4,579.71 0.00	0.00 0.00	4,935.59
					Per Diem Interest:	123.81	5,059.40
111.	5.	2	SELLITTO, LYNDA G	0.00	3,651.06 0.00	1,825.53 0.00	1,825.53
					Per Diem Interest:	0.00	1,825.53
111.	6.	2	SKYSTONE REALTY LLC	0.00	6,164.64 0.00	0.00 0.00	6,164.64
					Per Diem Interest:	97.83	6,262.47
111.	7.	2	CAMPOREALE, JOSEPH/LORA A	40.00	3,896.19 0.00	0.00 0.00	3,936.19
					Per Diem Interest:	51.03	3,987.22
111.	8.	2	FALLON, LOIS	0.00	4,138.24 0.00	0.00 0.00	4,138.24
					Per Diem Interest:	53.76	4,192.00
111.	9.	2	GRUBEL, DONNA K	0.00	5,898.76 0.00	0.00 0.00	5,898.76
					Per Diem Interest:	92.05	5,990.81
111.	10.	2	MC PARTLAND, MICHAEL/MARGARET/ETALS	0.00	3,700.34 0.00	0.00 0.00	3,700.34
					Per Diem Interest:	44.23	3,744.57
112.	1.	2	LA QUAGLIA, GERARD & MARIE	0.00	4,915.63 0.00	0.00 0.00	4,915.63
					Per Diem Interest:	70.67	4,986.30
112.	2.	2	VORHIES, HERBERT J JR & VERONICA C	0.00	4,937.19 0.00	0.00 0.00	4,937.19
					Per Diem Interest:	71.13	5,008.32
112.	3.	2	WETTER, KARL & LUISE E	2,372.73	4,474.65 0.00	0.00 0.00	6,847.38
					Per Diem Interest:	233.56	7,080.94
112.	4.	2	IONETE, CATALIN A & ALINA M.	0.00	4,180.23 0.00	0.00 0.00	4,180.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		54.67	4,234.90
112.	5.	2	PEREZ, ANDREA J	0.00	4,060.91 0.00	0.00 0.00	4,060.91
				Per Diem Interest:		52.08	4,112.99
112.	6.	2	RESTREPO, LUCAS/TORRES, JESSIKA	0.00	4,311.23 0.00	0.00 0.00	4,311.23
				Per Diem Interest:		57.52	4,368.75
112.	7.	2	QUINONES, PEDRO A/EVELYN	0.00	4,905.26 0.00	0.00 0.00	4,905.26
				Per Diem Interest:		70.44	4,975.70
112.	8.	2	SCIARRETTA, DOMINIC/SALINA	0.00	5,186.71 0.00	0.00 0.00	5,186.71
				Per Diem Interest:		112.81	5,299.52
112.	9.	2	DY, CECILY	0.00	4,309.93 0.00	0.00 0.00	4,309.93
				Per Diem Interest:		57.49	4,367.42
112.	10.	2	MARTIS, RONALD J. & BEATRICE I.	0.00	4,184.12 0.00	0.00 0.00	4,184.12
				Per Diem Interest:		54.75	4,238.87
112.	11.	2	GIULIANO, WILLIAM J III/MICHELLE J	0.00	4,665.31 0.00	0.00 0.00	4,665.31
				Per Diem Interest:		65.22	4,730.53
112.	12.	2	DE MEO, ANTHONY/PILAR	0.00	4,782.04 0.00	0.00 0.00	4,782.04
				Per Diem Interest:		67.76	4,849.80
112.	13.	2	RYDEN, WAYNE R/CONSTANCE R	0.00	4,133.54 0.00	0.00 0.00	4,133.54
				Per Diem Interest:		53.65	4,187.19
112.	14.	2	GRIECO, VINCENT/FILOMENA	0.00	3,922.13 0.00	0.00 0.00	3,922.13
				Per Diem Interest:		49.06	3,971.19
112.	15.	2	HOOGMOED, KEVIN/JACLYN	0.00	4,335.87 0.00	0.00 0.00	4,335.87
				Per Diem Interest:		58.06	4,393.93
112.	16.	2	229 RIVER ROAD LLC	0.00	4,438.34 0.00	8.36 0.00	4,429.98
				Per Diem Interest:		59.92	4,489.90
112.	17.	2	GIORDANO, LYND A E	0.00	4,236.00 0.00	0.00 0.00	4,236.00
				Per Diem Interest:		55.88	4,291.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
112.	18.	2	MAKSYMEKO, YURIY/VALCHYSHYN, VELENT	0.00	3,955.85 0.00 Per Diem Interest:	0.00 0.00 49.79	3,955.85 4,005.64
112.	19.	2	DOSHI, PRAKASH/PRITI P	0.00	7,540.76 0.00 Per Diem Interest:	0.00 0.00 127.76	7,540.76 7,668.52
113.	1.	2	HAAS, CHARLES & JENNIFER	0.00	4,103.71 1,215.29 Per Diem Interest:	810.18 0.00 44.20	4,508.82 4,553.02
113.	2.	2	9 GOLF LN/C.O.	0.00	4,098.52 0.00 Per Diem Interest:	0.00 0.00 52.89	4,098.52 4,151.41
113.	3.	2	ROUMANTZAS, EVE	0.00	4,260.65 0.00 Per Diem Interest:	0.00 0.00 56.42	4,260.65 4,317.07
113.	4.	2	SUKHARENKO, BORIS/ALLA	0.00	3,951.96 0.00 Per Diem Interest:	0.00 0.00 49.71	3,951.96 4,001.67
113.	5.	2	DE PINHO, SEBASTIAN/NICOLE	0.00	3,980.50 0.00 Per Diem Interest:	0.00 0.00 50.33	3,980.50 4,030.83
113.	6.	2	LIOTTA, THOMAS A/PAULA J	0.00	4,494.11 0.00 Per Diem Interest:	0.00 0.00 61.50	4,494.11 4,555.61
113.	7.	2	LURZ, JEAN M ETALS	0.00	4,687.36 0.00 Per Diem Interest:	0.00 0.00 65.70	4,687.36 4,753.06
113.	8.	2	SANCHEZ, SUJEIRY/FINEMAN, ADAM	0.00	4,283.99 0.00 Per Diem Interest:	0.00 0.00 56.93	4,283.99 4,340.92
113.	9.	2	CHANDNANI, CHANDRU & RENUKA	0.00	4,837.81 0.00 Per Diem Interest:	0.00 0.00 68.97	4,837.81 4,906.78
113.	10.	2	TURLA, YVONNE/BAUTISTA, ELMORE	0.00	5,464.26 0.00 Per Diem Interest:	0.00 0.00 82.60	5,464.26 5,546.86
113.	11.	2	CICCHINO, LORRAINE	0.00	4,496.70 0.00 Per Diem Interest:	0.00 0.00 61.55	4,496.70 4,558.25
114.	1.		VILAR, JASON/TANIA SOUSA-		3,887.11	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,887.11
					Per Diem Interest:	48.29	3,935.40
114.	2.	2	SHENG, MIKE YUAN-TAI/ZURY-LIN	0.00	3,867.66 0.00	0.00 0.00	3,867.66
					Per Diem Interest:	47.87	3,915.53
114.	3.	2	FLORES, ALLAN M S M/FLORES,KIMBERLY	0.00	4,190.61 0.00	0.00 0.00	4,190.61
					Per Diem Interest:	54.90	4,245.51
114.	4.	2	CALIFANO, DAWN ANN	0.00	3,983.09 0.00	0.00 0.00	3,983.09
					Per Diem Interest:	50.38	4,033.47
114.	5.	2	KASISKI, STANLEY A.& SARA	0.00	4,167.26 0.00	0.00 0.00	4,167.26
					Per Diem Interest:	54.39	4,221.65
114.	6.	2	SILVA, NORBERTO & DAWN L.	0.00	4,583.60 0.00	0.00 0.00	4,583.60
					Per Diem Interest:	63.44	4,647.04
114.	7.	2	COUNTERMINE, THOMAS & CORREA,RACHEL	2,275.07	4,290.48 0.00	0.00 0.00	6,565.55
					Per Diem Interest:	220.91	6,786.46
114.	8.	2	PICO FAMILY IRREVOCABLE TRUST	2,437.39	4,596.57 0.00	0.00 0.00	7,033.96
					Per Diem Interest:	241.94	7,275.90
114.	9.	2	DI MAIOLO, DOMENICO/NICOLE J	0.00	4,313.82 0.00	0.00 0.00	4,313.82
					Per Diem Interest:	57.58	4,371.40
114.	10.	2	PIRONTI, INGE U/EVAN P/SMITH,RONNIE	2,226.33	4,247.68 0.00	0.00 0.00	6,474.01
					Per Diem Interest:	215.67	6,689.68
114.	11.	2	GAMMO,DANIEL & DEBORAH	0.00	4,172.45 0.00	0.00 0.00	4,172.45
					Per Diem Interest:	54.50	4,226.95
114.	12.	2	CHANG, SU-PING & MEI-CHEH	0.00	4,581.01 0.00	0.00 0.00	4,581.01
					Per Diem Interest:	63.39	4,644.40
114.	13.	2	CRAMP, DAVID S & NATALIE D	0.00	3,994.76 0.00	0.00 0.00	3,994.76
					Per Diem Interest:	50.64	4,045.40
114.	14.	2	MARSHALL, RYAN/FRANCESCA	0.00	4,190.61 0.00	0.00 0.00	4,190.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		54.90	4,245.51
114.	15.	2	CICCOLINI, ROCCO & ANGELA J	0.00	4,208.77 0.00	0.00 0.00	4,208.77
				Per Diem Interest:		55.29	4,264.06
114.	16.	2	SYLVESTRO, STEVE/DEBRA	0.00	4,999.94 0.00	0.00 0.00	4,999.94
				Per Diem Interest:		72.50	5,072.44
114.	17.	2	ORGEL, STEPHEN & LOIS V	0.00	4,112.79 0.00	0.00 0.00	4,112.79
				Per Diem Interest:		53.20	4,165.99
114.	18.	2	CANNISTRA, ANTOINETTE	0.00	3,963.15 0.00	0.00 0.00	3,963.15
				Per Diem Interest:		49.95	4,013.10
114.	19.	2	MIRABILE, JAMES/NICOLE	0.00	4,309.93 0.00	0.00 0.00	4,309.93
				Per Diem Interest:		111.31	4,421.24
114.	20.	2	FUSCO, MICHELE M/ISABELLE	0.00	4,115.38 0.00	0.00 0.00	4,115.38
				Per Diem Interest:		53.26	4,168.64
114.	21.	2	PALMIERI, RALPH/GAYLE	0.00	4,212.66 360.57	0.00 0.00	4,573.23
				Per Diem Interest:		63.22	4,636.45
114.	22.	2	CARDILLO, SUSAN	0.00	4,599.16 0.00	0.00 0.00	4,599.16
				Per Diem Interest:		63.78	4,662.94
114.	23.	2	MANTES,LUIS& SOLEDAD	0.00	4,057.02 0.00	0.00 0.00	4,057.02
				Per Diem Interest:		51.99	4,109.01
114.	24.	2	GORN, INNA/STANLEY, JAMES	0.00	5,321.59 0.00	0.00 0.00	5,321.59
				Per Diem Interest:		79.49	5,401.08
115.	1.	2	WU, VINCENT L & PATRICIA S	0.00	4,309.93 0.00	0.00 0.00	4,309.93
				Per Diem Interest:		57.49	4,367.42
115.	2.	2	LONG PATRICK & ARCHER, NICOLE	0.00	5,434.43 0.00	0.00 0.00	5,434.43
				Per Diem Interest:		81.95	5,516.38
115.	3.	2	FERNICOLA, VIRGINIA/FREDERICK	0.00	3,931.21 0.00	0.00 0.00	3,931.21
				Per Diem Interest:		49.25	3,980.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
115.	4.	2	JACOB, JOHN & DENISE	0.00	3,985.68 0.00	0.00 0.00	3,985.68
					Per Diem Interest:	50.44	4,036.12
115.	5.	2	MASTROGIACOMO, ANNE P	0.00	4,449.52 0.00	0.00 0.00	4,449.52
					Per Diem Interest:	60.53	4,510.05
115.	6.	2	SYLVESTRO, RICHARD J.	0.00	4,347.55 0.00	2,173.77 0.00	2,173.78
					Per Diem Interest:	0.00	2,173.78
115.	7.	2	JENQ-CHYUAN,AKA WANG,MICHAEL&HUNG	0.00	4,623.81 0.00	0.00 0.00	4,623.81
					Per Diem Interest:	64.32	4,688.13
115.	8.	2	LA GRASSO, JOHN	0.00	4,839.11 0.00	0.00 0.00	4,839.11
					Per Diem Interest:	69.00	4,908.11
115.	9.	2	NARDO, PETER S & CHRISTINE L	0.00	4,057.02 0.00	0.00 0.00	4,057.02
					Per Diem Interest:	51.99	4,109.01
115.	10.	2	MACKINSON, PETER H/TARA	0.00	4,845.59 0.00	0.00 0.00	4,845.59
					Per Diem Interest:	69.14	4,914.73
115.	11.	2	LEBRON, CARLOS/PATRICIA TAVERAS	0.00	4,238.60 0.00	0.00 0.00	4,238.60
					Per Diem Interest:	55.94	4,294.54
115.	12.	2	BROWN, DEWITE & CLAUDIA	0.00	4,687.36 0.00	0.00 0.00	4,687.36
					Per Diem Interest:	65.70	4,753.06
115.	13.	2	FERREIRA, BRYAN A/MICHELLE ANTUNES	0.00	4,050.53 0.00	0.00 0.00	4,050.53
					Per Diem Interest:	51.85	4,102.38
115.	14.	2	ROSER, KENNETH	0.00	4,477.25 0.00	0.00 0.00	4,477.25
					Per Diem Interest:	61.13	4,538.38
115.	15.	2	HACKMAN, WAYNE A	0.00	4,577.12 0.00	0.00 0.00	4,577.12
					Per Diem Interest:	63.30	4,640.42
115.	16.	2	O CONNOR, LAWRENCE P/ROSE	0.00	4,149.11 0.00	0.00 0.00	4,149.11
					Per Diem Interest:	53.99	4,203.10
115.	17.		TRISUZZI, RONALD		4,070.80	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,070.80
					Per Diem Interest:	52.29	4,123.09
116.	1.	2	LUGO, GEORGE/LORENA	0.00	5,093.32 0.00	0.00 0.00	5,093.32
					Per Diem Interest:	74.53	5,167.85
116.	2.	2	ROCHA, JUAN CARLOS/CHRISTINE	0.00	7,837.77 0.00	0.00 0.00	7,837.77
					Per Diem Interest:	134.22	7,971.99
116.	3.	2	HENDERSON, KENNETH/ANTONIETTA	0.00	4,518.75 0.00	0.00 0.00	4,518.75
					Per Diem Interest:	62.03	4,580.78
116.	4.	2	LEPORE, ELIO & LAURIE	0.00	7,260.61 0.00	0.00 0.00	7,260.61
					Per Diem Interest:	121.67	7,382.28
116.	5.	2	KOBBERGER, RALPH & BARBARA	2,192.54	4,134.84 0.00	0.00 0.00	6,327.38
					Per Diem Interest:	210.22	6,537.60
116.	6.	2	CRUZ, MERLIN G PENA/CARDENAS, ALICI	0.00	4,341.06 0.00	0.00 0.00	4,341.06
					Per Diem Interest:	58.17	4,399.23
116.	7.	2	DE ROSA, JOHN S	0.00	4,883.21 0.00	0.00 0.00	4,883.21
					Per Diem Interest:	69.96	4,953.17
116.	8.	2	GARCIA, BRIAN/MALFA, ELIZABETH	0.00	3,976.12 0.00	0.00 0.00	3,976.12
					Per Diem Interest:	50.23	4,026.35
116.	9.	2	LENTINI, JARRYD/DIANA	0.00	4,155.59 0.00	0.00 0.00	4,155.59
					Per Diem Interest:	54.13	4,209.72
116.	10.	2	RINZIVILLO, GIUSEPPE & CHRISTINA	0.00	4,508.37 0.00	0.00 0.00	4,508.37
					Per Diem Interest:	61.81	4,570.18
116.	11.	2	DISTASIO, FRANCESCO	0.00	7,007.69 0.00	0.00 0.00	7,007.69
					Per Diem Interest:	116.17	7,123.86
116.	12.	2	SPAGNOLETTI, FRANK	0.00	8,490.16 0.00	0.00 0.00	8,490.16
					Per Diem Interest:	184.66	8,674.82
116.	13.	2	GRANATA, SALVATORE F & LEIDY J	0.00	5,082.95 0.00	0.00 0.00	5,082.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		74.30	5,157.25
116.	14.	2	LUK, TIM TEI & MUI ANNE WONG	0.00	4,135.65 0.00	0.00 0.00	4,135.65
				Per Diem Interest:		53.70	4,189.35
116.	15.	2	MICHAELS, CLIFFORD & BARBARA	0.00	5,245.07 0.00	0.00 0.00	5,245.07
				Per Diem Interest:		77.83	5,322.90
116.	16.	2	FORINO, RONALD S & LINDA	0.00	4,202.28 0.00	0.00 0.00	4,202.28
				Per Diem Interest:		55.15	4,257.43
116.	17.	2	LEE, SHUENN-TYAN & JIA-LAN	0.00	4,508.37 0.00	0.00 0.00	4,508.37
				Per Diem Interest:		61.81	4,570.18
116.	18.	2	DELVESCOVO, JANICE M	0.00	5,108.89 0.00	0.00 0.00	5,108.89
				Per Diem Interest:		74.87	5,183.76
117.	1.	2	FARRINGTON, RONALD J & KATHARINE H	0.00	4,461.68 0.00	0.00 0.00	4,461.68
				Per Diem Interest:		60.79	4,522.47
117.	2.	2	LODEIN, BASSAM	0.00	4,247.68 0.00	0.00 0.00	4,247.68
				Per Diem Interest:		56.14	4,303.82
117.	3.	2	MAGOTCH, JONATHAN/PIZZANO, KRISTIN	0.00	3,913.05 0.00	0.00 0.00	3,913.05
				Per Diem Interest:		48.86	3,961.91
117.	4.	2	BIUNDO, MELANIE	0.00	4,092.04 0.00	0.00 0.00	4,092.04
				Per Diem Interest:		52.75	4,144.79
117.	5.	2	CHAN, RAMON/MARIA	0.00	5,068.68 0.00	0.00 0.00	5,068.68
				Per Diem Interest:		73.99	5,142.67
117.	6.	2	BOZE, EDWARD/KAREN	0.00	4,254.16 0.00	0.00 0.00	4,254.16
				Per Diem Interest:		56.28	4,310.44
117.	7.	2	GROSSMAN, PETER H & JANICE L	0.00	4,238.60 0.00	0.00 0.00	4,238.60
				Per Diem Interest:		55.94	4,294.54
117.	8.	2	COFFEY, DANIELLE	0.00	4,861.16 0.00	0.00 0.00	4,861.16
				Per Diem Interest:		69.48	4,930.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
117.	9.	2	SELIM, OSAMA	0.00	4,361.81 0.00	0.00 0.00	4,361.81
					Per Diem Interest:	58.62	4,420.43
118.	1.	2	SOL, JOSE S & GUICHARDO, RAFAELA	0.00	4,250.27 0.00	0.00 0.00	4,250.27
					Per Diem Interest:	56.19	4,306.46
118.	2.	2	HESELBRIG, FREDERICK J & MC ENTEE, K	0.00	3,727.58 0.00	0.00 0.00	3,727.58
					Per Diem Interest:	44.82	3,772.40
118.	3.	2	DEBSKI, HEIDI E	0.00	4,258.05 0.00	0.00 0.00	4,258.05
					Per Diem Interest:	56.37	4,314.42
118.	4.	2	BATTE, LAURA/STEVEN	0.00	4,748.32 0.00	0.00 0.00	4,748.32
					Per Diem Interest:	67.03	4,815.35
118.	5.	2	GIEGER, PATRICIA/CHRIS M/TODD T	0.00	4,752.21 0.00	0.00 0.00	4,752.21
					Per Diem Interest:	67.11	4,819.32
118.	6.	2	COSENZO, STEPHEN/SANDRA	0.00	5,124.45 0.00	0.00 0.00	5,124.45
					Per Diem Interest:	75.21	5,199.66
120.	1.	2	BOTTICELLI, PHYLLIS	0.00	3,783.35 0.00	0.00 0.00	3,783.35
					Per Diem Interest:	46.04	3,829.39
120.	2.	2	DITARANTO, DENISE	0.00	3,399.44 0.00	0.00 0.00	3,399.44
					Per Diem Interest:	37.69	3,437.13
120.	3.	2	DOTSON, ELIZABETH A/CHRISTOPHER S	0.00	3,848.20 2,025.43-	0.00 0.00	1,822.77
					Per Diem Interest:	0.00	1,822.77
120.	4.	2	ESPOSITO, VINCENT III	1,848.67	3,486.34 0.00	0.00 0.00	5,335.01
					Per Diem Interest:	165.69	5,500.70
120.	5.	2	PANDYA, SAMIP S/MAULI S	0.00	3,732.77 0.00	0.00 0.00	3,732.77
					Per Diem Interest:	44.94	3,777.71
120.	6.	2	ESPIRITU, ROBERT	0.00	5,123.15 0.00	0.00 0.00	5,123.15
					Per Diem Interest:	75.18	5,198.33
120.	7.		GILMAN, POLINA		4,142.13	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,142.13
					Per Diem Interest:	53.84	4,195.97
120.	8.	2	AXELRAD, HELEN C,LE/BEYER, J/ET AL	0.00	4,038.37 0.00	0.00 0.00	4,038.37
					Per Diem Interest:	51.58	4,089.95
120.	9.	2	KIRK, TIMOTHY PAUL/RENEE LYNN	0.00	4,322.90 0.00	0.00 0.00	4,322.90
					Per Diem Interest:	57.77	4,380.67
120.	10.	2	PETROCELLI, ROMAN/NECLA	0.00	4,114.09 0.00	0.00 0.00	4,114.09
					Per Diem Interest:	53.23	4,167.32
120.	11.	2	CARRASCOSA, ROLANDO/ALISON	0.00	6,505.75 0.00	0.00 0.00	6,505.75
					Per Diem Interest:	105.25	6,611.00
121.	1.	2	BASSOLINO, CHRISTIAN R/LOPINTO,LISA	0.00	4,086.85 0.00	0.00 0.00	4,086.85
					Per Diem Interest:	52.64	4,139.49
121.	2.	2	SUTULA, THOMAS	0.00	3,894.89 0.00	0.00 0.00	3,894.89
					Per Diem Interest:	48.46	3,943.35
121.	3.	2	MEEKS, MARY FRANCES	0.00	3,684.78 0.00	0.00 0.00	3,684.78
					Per Diem Interest:	43.89	3,728.67
121.	4.	2	ZAPPA, MARY LOU	0.00	4,826.14 0.00	0.00 0.00	4,826.14
					Per Diem Interest:	68.72	4,894.86
121.	5.	2	JETTON, MICHAEL/SUZANNE	0.00	4,412.40 0.00	0.00 0.00	4,412.40
					Per Diem Interest:	59.72	4,472.12
121.	6.	2	LOCONTE, GIUSEPPE/MARY & PALMINA	0.00	8,246.33 0.00	0.00 0.00	8,246.33
					Per Diem Interest:	143.11	8,389.44
122.	1.	2	GABLER, ANTAL T.	0.00	4,015.51 0.00	0.00 0.00	4,015.51
					Per Diem Interest:	51.09	4,066.60
122.	2.	2	SMITH, LAWRENCE A J ET ALS	0.00	3,789.35 0.00	0.00 0.00	3,789.35
					Per Diem Interest:	46.17	3,835.52
122.	3.	2	13 BELMONT DR/C.O.	0.00	5,870.22 0.00	0.00 0.00	5,870.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		91.43	5,961.65
122.	6.	2	MORAN, FRANK & CAROL	0.00	4,433.96 0.00	0.00 0.00	4,433.96
				Per Diem Interest:		60.19	4,494.15
123.	1.	2	WHRTENOUR, LAUREN/FOLLETT, MATTHEW	0.00	3,603.07 0.00	0.00 0.00	3,603.07
				Per Diem Interest:		42.12	3,645.19
123.	2.	2	CANZONIERI, ANTHONY/STACY	0.00	3,531.73 0.00	0.00 0.00	3,531.73
				Per Diem Interest:		40.57	3,572.30
123.	3.	2	HOLST, RENE/BRUCE T	0.00	3,865.06 0.00	0.00 0.00	3,865.06
				Per Diem Interest:		47.82	3,912.88
123.	4.	2	LITUCHY, STACEY/JESSICA	0.00	4,189.31 0.00	0.00 0.00	4,189.31
				Per Diem Interest:		54.87	4,244.18
123.	5.	2	FONTICوبا, ARMANDO & SUSAN	0.00	3,800.21 0.00	6.50 0.00	3,793.71
				Per Diem Interest:		46.12	3,839.83
123.	6.	2	AMBROSE, JOHN & JODI	0.00	5,328.08 0.00	0.00 0.00	5,328.08
				Per Diem Interest:		79.64	5,407.72
123.	7.	2	BIO, ANGELO & MARIA	0.00	5,505.77 0.00	0.00 0.00	5,505.77
				Per Diem Interest:		83.50	5,589.27
124.	1.	2	GEORGE, SUSAN/ANTHONY, VIMAL ROY	0.00	4,368.30 0.00	0.00 0.00	4,368.30
				Per Diem Interest:		58.76	4,427.06
124.	1.01	2	FERREIRA, VINCENT & ANNETTE	0.00	4,868.94 0.00	0.00 0.00	4,868.94
				Per Diem Interest:		69.65	4,938.59
124.	2.	2	GIORDANO, MICHAEL/DARLENE	0.00	3,778.16 0.00	0.00 0.00	3,778.16
				Per Diem Interest:		45.92	3,824.08
124.	3.	2	SNYDER, DAVID E/KIMBERLY A	0.00	3,636.79 0.00	0.00 0.00	3,636.79
				Per Diem Interest:		42.85	3,679.64
124.	4.	2	NAGORSKI, IGOR	0.00	4,767.77 0.00	0.00 0.00	4,767.77
				Per Diem Interest:		67.45	4,835.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
124.	5.	2	MANZO, THOMAS/KATHERINE	0.00	4,478.54 0.00	0.00 0.00	4,478.54
					Per Diem Interest:	61.16	4,539.70
124.	6.	2	LAURENZA, ROCCO & TINA M	0.00	4,330.20 0.00	0.00 0.00	4,330.20
					Per Diem Interest:	57.93	4,388.13
124.	7.	2	MARQUES, ANTHONY/JACLYN	0.00	5,011.61 0.00	0.00 0.00	5,011.61
					Per Diem Interest:	72.75	5,084.36
124.	8.	2	LORIA,JOSEPH R & LINDA	0.00	3,843.01 0.00	0.00 0.00	3,843.01
					Per Diem Interest:	47.34	3,890.35
124.	9.	2	MINARDI, PETER/MAUREEN F	0.00	3,500.61 0.00	0.00 0.00	3,500.61
					Per Diem Interest:	39.89	3,540.50
124.	10.	2	CUNHA, FRANCISCO/MARIA	0.00	3,269.74 0.00	0.00 0.00	3,269.74
					Per Diem Interest:	34.87	3,304.61
124.	11.	2	DE MASI, RALPH J JR	0.00	4,223.03 0.00	0.00 0.00	4,223.03
					Per Diem Interest:	55.60	4,278.63
125.	1.	2	KUNZ, WILLIAM HOWARD/KATIE ANNETTE	0.00	3,687.37 0.00	0.00 0.00	3,687.37
					Per Diem Interest:	43.95	3,731.32
125.	2.	2	MANNO, VINCENT M & DOREEN	0.00	4,351.44 0.00	0.00 0.00	4,351.44
					Per Diem Interest:	58.39	4,409.83
125.	3.	2	ELMAN, ROBERT J/SANTORA, AMANDA M	0.00	4,437.04 0.00	0.00 0.00	4,437.04
					Per Diem Interest:	60.26	4,497.30
125.	4.	2	VITIELLO, LAURA	0.00	3,378.69 0.00	0.00 0.00	3,378.69
					Per Diem Interest:	37.24	3,415.93
125.	4.01	2	NELSON, MARIE Y/GASTON, MARKENS	0.00	5,114.07 0.00	0.00 0.00	5,114.07
					Per Diem Interest:	74.98	5,189.05
125.	5.	2	SCERBO, MICHAEL J	0.00	3,801.51 0.00	0.00 0.00	3,801.51
					Per Diem Interest:	46.43	3,847.94
125.	6.		MELILLO, VANCE/GRIZEL/ET ALS		3,420.19	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,420.19
					Per Diem Interest:	38.14	3,458.33
125.	7.	2	WILSON, BRIAN H. & DEBORAH A	0.00	3,990.87 0.00	0.00 0.00	3,990.87
					Per Diem Interest:	50.55	4,041.42
125.	8.	2	MANNO, DONNA/ADSIT, DAVID	0.00	3,434.46 0.00	0.00 0.00	3,434.46
					Per Diem Interest:	38.45	3,472.91
125.	9.	2	COREA, THOMAS M. & CAROL P.	0.00	4,945.46 0.00	0.00 0.00	4,945.46
					Per Diem Interest:	71.31	5,016.77
127.	1.	1	ALFIERI-FLORHAM PARK, L.L.C.	0.00	25,925.74 0.00	0.00 0.00	25,925.74
					Per Diem Interest:	527.63	26,453.37
127.	1.01	4A	VDM METALS USA LLC	0.00	63,632.00 0.00	0.00 0.00	63,632.00
					Per Diem Interest:	1,347.75	64,979.75
128.	1.	4A	SYCAMORE PROPCO EAST HANOVER LLC	138,714.64	127,994.45 0.00	0.00 0.00	266,709.09
					Per Diem Interest:	15,648.43	282,357.52
128.	1.01	1	SYCAMORE PROPCO EAST HANOVER, LLC	0.00	1,763.92 0.00	0.00 0.00	1,763.92
					Per Diem Interest:	17.05	1,780.97
128.	2.	2	PAUCAR, LUIS ORLANDO MOROCHO/ET ALT	0.00	4,884.50 2,590.06-	0.00 0.00	2,294.44
					Per Diem Interest:	0.00	2,294.44
128.	3.	2	KEOGH, MELISSA/GIULIANO, CHARLES	0.00	3,763.90 0.00	0.00 0.00	3,763.90
					Per Diem Interest:	45.61	3,809.51
128.	4.	2	DSH FAMILY LLC C/O HARTSMAN DAVID/L	0.00	5,501.88 0.00	0.00 0.00	5,501.88
					Per Diem Interest:	83.42	5,585.30
128.	5.	2	SPINELLI, DOMINICK	0.00	3,692.56 0.00	0.00 0.00	3,692.56
					Per Diem Interest:	44.06	3,736.62
128.	6.	2	LAXA, JOEL	0.00	3,689.97 0.00	0.00 0.00	3,689.97
					Per Diem Interest:	44.01	3,733.98
128.	7.	2	HAWISZCZAK, JASON F	1,867.23	3,521.36 0.00	0.00 0.00	5,388.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	168.09	5,556.68
128.	8.	2	JACQUIN, HARRY J/ANDREA I	0.00	3,629.01 0.00	0.00 0.00	3,629.01
					Per Diem Interest:	42.68	3,671.69
128.	9.	2	DESENA, JAMIE	0.00	4,446.12 0.00	0.00 0.00	4,446.12
					Per Diem Interest:	60.45	4,506.57
128.	10.	2	FIENO, ANIELLO, & ROSA NANCY	0.00	5,190.60 0.00	0.00 0.00	5,190.60
					Per Diem Interest:	76.65	5,267.25
128.	11.	2	ZECCA, JOSEPH & DONNA	0.00	9,613.37 0.00	0.00 0.00	9,613.37
					Per Diem Interest:	209.09	9,822.46
128.	11.01	2	RICCIARDI, RICHARD & SUSAN	0.00	4,909.15 0.00	2,454.58 0.00	2,454.57
					Per Diem Interest:	0.00	2,454.57
128.	11.02	2	PANEK, LES/MALGORCATA	0.00	9,641.90 0.00	0.00 0.00	9,641.90
					Per Diem Interest:	173.46	9,815.36
128.	12.	1	NOVARTIS PHARMACEUTICALS - TAX DEPT	0.00	6,001.22 0.00	0.00 0.00	6,001.22
					Per Diem Interest:	94.28	6,095.50
128.	13.	2	ARAUJO, MANUEL	0.00	5,398.12 0.00	0.00 0.00	5,398.12
					Per Diem Interest:	81.16	5,479.28
128.	14.	2	SCALA, ALFONSE A III	0.00	3,782.05 0.00	0.00 0.00	3,782.05
					Per Diem Interest:	46.01	3,828.06
128.	14.01	2	TORSIELLO,MICHAEL & MARIE TRUSTEE	0.00	6,699.01 0.00	0.00 0.00	6,699.01
					Per Diem Interest:	109.45	6,808.46
128.	15.	2	KULL, MARILYN	0.00	3,540.81 0.00	0.00 0.00	3,540.81
					Per Diem Interest:	40.76	3,581.57
128.	16.	2	GIAMBATTISTA, LUCIO/ROCCHINA	0.00	5,833.91 0.00	0.00 0.00	5,833.91
					Per Diem Interest:	90.64	5,924.55
128.	17.	2	GIAMBATTISTA, LUCIO & JOAN MARIE	0.00	4,791.12 0.00	0.00 0.00	4,791.12
					Per Diem Interest:	67.96	4,859.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
128.	18.	2	LAVIN,VICTORIANO III/ROMERO,BEATRIZ	0.00	5,424.06 0.00	0.00 0.00	5,424.06
					Per Diem Interest:	81.72	5,505.78
128.	18.01	2	CHUNG, SHIN/YIN, CHRISTINE	0.00	5,775.54 0.00	0.00 0.00	5,775.54
					Per Diem Interest:	89.37	5,864.91
128.	18.03	2	UCCI, VINCENT A JR/TONIANN	0.00	6,508.35 0.00	0.00 0.00	6,508.35
					Per Diem Interest:	105.31	6,613.66
128.	18.04	2	SAYIL, MARK M/HULYA	0.00	6,333.25 0.00	0.00 0.00	6,333.25
					Per Diem Interest:	101.50	6,434.75
128.	18.05	2	ROCCARO, SALVATORE/JENNIFER	0.00	5,531.71 0.00	0.00 0.00	5,531.71
					Per Diem Interest:	84.06	5,615.77
128.	18.06	2	SONG, ZHENTAO/WANG, QIAN	0.00	5,673.08 0.00	0.00 0.00	5,673.08
					Per Diem Interest:	87.14	5,760.22
128.	18.07	2	WATSON, MAURICE/KAREN	0.00	5,919.51 0.00	0.00 0.00	5,919.51
					Per Diem Interest:	92.50	6,012.01
128.	18.08	2	KALTNECKER,STANLEY P JR & BEVERLY	0.00	5,586.18 0.00	0.00 0.00	5,586.18
					Per Diem Interest:	85.25	5,671.43
128.	18.09	2	PATEL, ANKIT/URMI	0.00	6,381.24 0.00	0.00 0.00	6,381.24
					Per Diem Interest:	102.54	6,483.78
128.	18.10	2	D'ANDREA, OKSANA IRENE/THOMAS C	0.00	5,630.28 0.00	0.00 0.00	5,630.28
					Per Diem Interest:	86.21	5,716.49
128.	18.11	2	WIEN, MARTHA BANNISTER	0.00	5,866.33 0.00	0.00 0.00	5,866.33
					Per Diem Interest:	91.34	5,957.67
128.	18.12	2	GANANCIAL, EMMANUEL/MARIA V	0.00	4,843.00 0.00	0.00 0.00	4,843.00
					Per Diem Interest:	69.09	4,912.09
128.	18.13	2	INZITARI, FARNK B/MARGARET W	0.00	5,936.37 0.00	0.00 0.00	5,936.37
					Per Diem Interest:	92.87	6,029.24
128.	18.14		IMPOSIMATO, JAMES & CAROLYN		5,257.55	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,257.55
					Per Diem Interest:	78.10	5,335.65
128.	18.15	2	CHU, JAMES CARIA A COELHO- ETALS	0.00	5,356.61 0.00	0.00 0.00	5,356.61
					Per Diem Interest:	80.26	5,436.87
128.	18.16	2	ZIELONKA, MARIUSZ/IWONA	0.00	8,871.48 0.00	0.00 0.00	8,871.48
					Per Diem Interest:	156.70	9,028.18
128.	18.17	2	PERSSON, WARREN & LOIS	0.00	5,437.03 0.00	0.00 0.00	5,437.03
					Per Diem Interest:	82.01	5,519.04
128.	18.18	2	SUGDEN, BENJAMIN/SITTOY, IVANA	0.00	5,032.36 70.04	0.00 0.00	5,102.40
					Per Diem Interest:	74.73	5,177.13
128.	18.19	2	ST DOMINGO, ILLUMINADA G	0.00	5,093.32 0.00	0.00 0.00	5,093.32
					Per Diem Interest:	74.53	5,167.85
128.	18.20	2	TESTA, KENNETH M/LOUISA A	0.00	6,067.37 0.00	0.00 0.00	6,067.37
					Per Diem Interest:	95.72	6,163.09
128.	18.21	2	ALEXANDRE, MAIK	0.00	6,845.57 0.00	15.38 0.00	6,830.19
					Per Diem Interest:	111.97	6,942.16
128.	18.22	2	TSANG, MING F/CHEUNG, KIT CHING C	0.00	6,267.11 0.00	0.00 0.00	6,267.11
					Per Diem Interest:	100.06	6,367.17
128.	18.23	2	CALIOLO, TEOFILO J III/GLYCERIA C	0.00	5,689.94 0.00	0.00 0.00	5,689.94
					Per Diem Interest:	87.51	5,777.45
128.	18.24	2	FEA MANAGEMENT LLC	0.00	5,239.88 0.00	0.00 0.00	5,239.88
					Per Diem Interest:	77.72	5,317.60
128.	18.25	2	TRAPASSO, DIANNE	0.00	9,946.70 0.00	0.00 0.00	9,946.70
					Per Diem Interest:	180.09	10,126.79
128.	18.26	2	JANNUZZI, ANTHONY F	0.00	5,248.96 0.00	0.00 0.00	5,248.96
					Per Diem Interest:	77.91	5,326.87
128.	18.27	2	WHITENACK, DANIEL/SHIRLEY	0.00	5,366.99 0.00	0.00 0.00	5,366.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		80.48	5,447.47
128.	18.28	2	CHANG, RICHARD LU-YING/ANNA WU-JU M	0.00	5,583.59 0.00	0.00 0.00	5,583.59
				Per Diem Interest:		85.19	5,668.78
128.	18.29	2	PENG, LONG & CHIU GIAN	0.00	5,259.34 0.00	0.00 0.00	5,259.34
				Per Diem Interest:		78.14	5,337.48
128.	19.	2	RUBINETTI, JOHN & DANIELLE	0.00	4,486.33 0.00	0.00 0.00	4,486.33
				Per Diem Interest:		61.33	4,547.66
128.	20.	2	CARDOSO, ANTHONY & JILL	0.00	5,910.43 0.00	0.00 0.00	5,910.43
				Per Diem Interest:		92.30	6,002.73
128.	22.	2	BACZKOWSKI, ANDRZEJ/BOZENA	0.00	3,770.38 0.00	0.00 0.00	3,770.38
				Per Diem Interest:		45.76	3,816.14
128.	23.	2	CERRATO, ANTHONY R & CHRISTINE A	0.00	5,994.74 0.00	0.00 0.00	5,994.74
				Per Diem Interest:		94.14	6,088.88
128.	24.	2	RINALDI, ROBERT/TRACEY E	0.00	4,495.40 0.00	0.00 0.00	4,495.40
				Per Diem Interest:		61.52	4,556.92
128.	26.	2	PINTO, EDUARDO R/COSTA, LIZABETH M	0.00	3,863.77 0.00	0.00 0.00	3,863.77
				Per Diem Interest:		47.79	3,911.56
128.	27.	2	OLVEIRA, FERNANDO/ANA	0.00	5,505.77 0.00	0.00 0.00	5,505.77
				Per Diem Interest:		83.50	5,589.27
128.	28.	2	BAYAIT, ARTHUR/TERESA	0.00	4,942.87 0.00	0.00 0.00	4,942.87
				Per Diem Interest:		71.26	5,014.13
128.	29.	2	DEL GUERCIO, RYAN	0.00	4,339.76 0.00	0.00 0.00	4,339.76
				Per Diem Interest:		58.14	4,397.90
128.	30.	2	FLEURIMOND, CHRISTINE/CHARLES,ELTON	0.00	5,796.30 3,073.55-	0.00 0.00	2,722.75
				Per Diem Interest:		0.00	2,722.75
128.	31.	2	SANNITO, RICHARD C JR/KATHRYN M	0.00	8,023.24 0.00	0.00 0.00	8,023.24
				Per Diem Interest:		138.26	8,161.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
128.	32.	2	LUSK, FOTENA U/MARTINETTI, AMELIA	0.00	5,230.80 0.00	0.00 0.00	5,230.80
					Per Diem Interest:	77.52	5,308.32
128.	33.	2	MACEY, ALAN B & SUSAN	0.00	4,938.98 0.00	0.00 0.00	4,938.98
					Per Diem Interest:	71.17	5,010.15
128.	34.	2	SOLAZZO, FRANK/JOANNA	0.00	4,728.86 0.00	0.00 0.00	4,728.86
					Per Diem Interest:	66.60	4,795.46
128.	35.	2	MATERA, EDWARD M & AMY D	0.00	4,924.22 0.00	0.00 0.00	4,924.22
					Per Diem Interest:	70.85	4,995.07
128.	36.	2	FICACCI, STEVEN & DEBORAH	0.00	5,536.90 0.00	2,768.45 0.00	2,768.45
					Per Diem Interest:	0.00	2,768.45
128.	37.	2	SABO, JOHN/HALL, DAVID/ANN	0.00	8,224.28 0.00	0.00 0.00	8,224.28
					Per Diem Interest:	142.63	8,366.91
128.	38.	2	SCHNUGG, GEORGE BRUCE	0.00	4,876.72 0.00	0.00 0.00	4,876.72
					Per Diem Interest:	69.82	4,946.54
128.	39.	2	JOSEPH, KUNJUMOL/ALEXANDER/ALEX, J	0.00	4,599.16 0.00	0.50 0.00	4,598.66
					Per Diem Interest:	63.76	4,662.42
128.	40.	2	LARENA, PAUL/PAUL ANDREW	0.00	5,064.79 0.00	0.00 0.00	5,064.79
					Per Diem Interest:	73.91	5,138.70
128.	41.	1	PETER, CHRISTIAN N.	0.00	324.25 0.00	0.00 0.00	324.25
					Per Diem Interest:	7.05	331.30
128.	42.	4B	PARK MEADOWS	0.00	41,984.00 0.00	0.00 0.00	41,984.00
					Per Diem Interest:	876.90	42,860.90
128.	43.	4B	GREAT MEADOWS LAND DEVELOPMENT CO	0.00	27,552.00 0.00	0.00 0.00	27,552.00
					Per Diem Interest:	563.01	28,115.01
128.	44.	2	KELSO, KEVIN MICHAEL/EFTIHIA	0.00	4,844.30 0.00	0.00 0.00	4,844.30
					Per Diem Interest:	69.11	4,913.41
128.	45.		PODKANSKI, GRZEGORZ & EVA		4,626.40	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,626.40
					Per Diem Interest:	64.37	4,690.77
128.	46.	2	PIRAINO, ERIKA	0.00	8,020.65	0.00	8,020.65
					Per Diem Interest:	138.20	8,158.85
128.	47.	2	MAHARJAN, SHYAM/KABITA	0.00	5,309.92	0.00	2,494.27
					2,815.65-	0.00	2,494.27
					Per Diem Interest:	0.00	
128.	48.	2	CECERE, WALTER A/DOLORES T	0.00	4,548.09	0.00	4,548.09
					Per Diem Interest:	62.67	4,610.76
128.	49.	2	KENNEY, THOMAS P. & GAIL M.	2,611.38	4,924.71	0.00	7,536.09
					Per Diem Interest:	338.22	7,874.31
128.	50.	2	STEINHILBER, FRITZ W. & ELEANOR	0.00	4,561.55	0.00	4,561.55
					Per Diem Interest:	62.96	4,624.51
128.	52.	2	SMITH, STUART/LUCILLE	0.00	6,213.93	0.00	6,213.93
					Per Diem Interest:	98.90	6,312.83
128.	53.	2	XIAN, JIAN	0.00	4,749.62	0.00	4,749.62
					Per Diem Interest:	67.05	4,816.67
128.	55.	2	HERRERA, JOEL E & LAUREN	0.00	5,413.68	0.00	5,413.68
					Per Diem Interest:	81.50	5,495.18
128.	56.	2	JAMGOTCHIAN, HAROUT A TRUS	0.00	7,025.85	0.00	7,025.85
					Per Diem Interest:	116.56	7,142.41
128.	57.	2	PETERKIN, BRIAN A/CETRULO,CHRISTINE	0.00	5,462.97	0.00	5,462.97
					Per Diem Interest:	82.57	5,545.54
128.	58.	2	TROMBECKY, STEVEN & CARMEN	0.00	4,980.48	0.00	4,980.48
					Per Diem Interest:	72.08	5,052.56
128.	59.	2	ACCARDI, JOSEPH S	2,794.32	5,269.71	0.00	8,064.03
					Per Diem Interest:	288.17	8,352.20
128.	60.	2	DONG, WEIMIN & PU, YU	0.00	4,784.64	0.00	4,784.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	67.82	4,852.46
128.	61.	2	MARTELLO, SANTIAGO/GHNIENTI, JULIE	0.00	5,568.02 0.00	0.00 0.00	5,568.02
					Per Diem Interest:	84.85	5,652.87
128.	62.	2	ATCHISON, ANDREW H/WALSH, JACQUELYN	0.00	4,972.70 0.00	0.00 0.00	4,972.70
					Per Diem Interest:	71.91	5,044.61
128.	63.	2	HUDSON, JASON C	0.00	4,728.86 0.00	0.00 0.00	4,728.86
					Per Diem Interest:	66.60	4,795.46
128.	64.	2	JOHN R AND MARIA F CITARELLI REVOCA	0.00	4,202.28 0.00	0.00 0.00	4,202.28
					Per Diem Interest:	55.15	4,257.43
128.	65.	2	PATEL, ANJANI/CHIRAG	0.00	4,200.99 0.00	0.00 0.00	4,200.99
					Per Diem Interest:	55.12	4,256.11
128.	66.	2	PREIS, ALAN/SUSAN C	0.00	5,588.29 0.00	0.00 0.00	5,588.29
					Per Diem Interest:	121.55	5,709.84
128.	67.	2	VARVARO, JODY S/GUARIGLIA D & C(LE)	0.00	4,855.48 0.00	0.00 0.00	4,855.48
					Per Diem Interest:	69.36	4,924.84
128.	68.	2	CHAVECO, DANIEL & KIMBERLY	0.00	5,822.24 0.00	0.00 0.00	5,822.24
					Per Diem Interest:	90.38	5,912.62
128.	69.	2	PADMANABHAN, KRISHNAN/ANJANA K.	0.00	6,154.27 0.00	0.00 0.00	6,154.27
					Per Diem Interest:	97.61	6,251.88
128.	70.	2	BAHAL, BRIAN/ALKA	0.00	10,289.10 0.00	0.00 0.00	10,289.10
					Per Diem Interest:	187.54	10,476.64
128.	71.	2	MALET, NICHOLAS CARL/PETRELLA, J A	0.00	4,957.14 0.00	0.00 0.00	4,957.14
					Per Diem Interest:	71.57	5,028.71
128.	72.	2	CHADDERTON, STEWART & CHERYL ANN	0.00	4,759.99 0.00	0.00 0.00	4,759.99
					Per Diem Interest:	67.28	4,827.27
128.	73.	2	10 SHELTON COURT LLC	0.00	4,731.46 41.51	0.00 0.00	4,772.97
					Per Diem Interest:	67.56	4,840.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
128.	74.	2	CIMENTEPE, HASAN/HANDE	0.00	5,596.56 0.00	0.00 0.00	5,596.56
					Per Diem Interest:	85.48	5,682.04
128.	75.	2	STEVENSON, WILLIAM H & ROSSANA G	0.00	5,317.70 47.99	0.00 0.00	5,365.69
					Per Diem Interest:	80.45	5,446.14
128.	76.	2	OCEJO, JOHN J JR/MICHELE LEE	3,328.71	6,277.48 0.00	0.00 0.00	9,606.19
					Per Diem Interest:	431.13	10,037.32
128.	77.	2	MUSCILLO, CARA	0.00	10,557.58 0.00	0.00 0.00	10,557.58
					Per Diem Interest:	193.38	10,750.96
128.	78.	2	REINKNECHT, MICHAEL/WENDY J	0.00	5,628.98 0.00	0.00 0.00	5,628.98
					Per Diem Interest:	86.18	5,715.16
128.	79.01	2	FIGORE, PETER M/ANTONIA D	0.00	6,051.80 0.00	0.00 0.00	6,051.80
					Per Diem Interest:	95.38	6,147.18
128.	79.02	2	CASCARANO, LUIGI/LEA	4,895.40	9,232.05 0.00	0.00 0.00	14,127.45
					Per Diem Interest:	560.29	14,687.74
128.	79.03	2	FIDALGO, ALEXANDER/NANCY	0.00	9,459.02 0.00	0.00 0.00	9,459.02
					Per Diem Interest:	169.48	9,628.50
128.	80.	2	MURRAY JAMIE J	0.00	5,879.30 0.00	0.00 0.00	5,879.30
					Per Diem Interest:	91.62	5,970.92
128.	81.	2	MADDALENA LOUIS J/JOAN	0.00	6,872.81 0.00	0.00 0.00	6,872.81
					Per Diem Interest:	113.23	6,986.04
128.	82.01	2	LI, LEONARD Z & SHERRY X	0.00	6,902.64 0.00	0.00 0.00	6,902.64
					Per Diem Interest:	113.88	7,016.52
128.	82.02	2	SCROBANOVICH, MICHAEL/RADA	8,403.50	8,094.58 0.00	0.00 0.00	16,498.08
					Per Diem Interest:	993.52	17,491.60
128.	82.03	2	SCULLY, THOMAS JR/JENNIFER	0.00	8,338.42 0.00	0.00 0.00	8,338.42
					Per Diem Interest:	145.11	8,483.53
128.	82.04		KING, TIFFANY/NANCY J TRUS		8,329.34	19.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,309.63
					Per Diem Interest:	144.06	8,453.69
128.	82.05	2	WESCOTT, KRISTIN	0.00	7,871.50 0.00	0.00 0.00	7,871.50
					Per Diem Interest:	134.96	8,006.46
128.	82.06	2	CHEN, ROSY WEI & YANG SUN	0.00	8,208.72 0.00	0.00 0.00	8,208.72
					Per Diem Interest:	142.29	8,351.01
128.	82.07	2	SULLIVAN, SEAN M & DANA	0.00	7,391.61 0.00	0.00 0.00	7,391.61
					Per Diem Interest:	124.52	7,516.13
128.	82.08	2	CHEN, JINN	0.00	8,472.01 0.00	0.00 0.00	8,472.01
					Per Diem Interest:	148.02	8,620.03
128.	82.09	2	MARCHITTO, BARBARA	0.00	8,167.21 0.00	0.00 0.00	8,167.21
					Per Diem Interest:	141.39	8,308.60
128.	82.10	2	GEISSER, ROBERT J/TARA	0.00	7,741.80 0.00	0.00 0.00	7,741.80
					Per Diem Interest:	132.13	7,873.93
128.	82.11	2	O'CONNOR, JAMES R/CATHERINE E	0.00	7,551.14 0.00	0.00 0.00	7,551.14
					Per Diem Interest:	127.99	7,679.13
128.	82.12	2	LU, WEI & LI, JIAN RONG	0.00	7,287.85 0.00	0.00 0.00	7,287.85
					Per Diem Interest:	122.26	7,410.11
128.	82.13	2	GARAFFA, PATRICIA B	0.00	7,331.46 0.00	0.00 0.00	7,331.46
					Per Diem Interest:	123.21	7,454.67
128.	82.14	2	PICARIELLO, RALPH J/DEBORAH A	0.00	7,418.84 0.00	0.00 0.00	7,418.84
					Per Diem Interest:	125.11	7,543.95
128.	82.15	2	GREIF, JEFFREY/LAURA	0.00	6,704.20 0.00	0.00 0.00	6,704.20
					Per Diem Interest:	109.57	6,813.77
128.	82.16	2	MARZULLI, RAYMOND P JR/CATHERINE A	0.00	7,558.92 0.00	0.00 0.00	7,558.92
					Per Diem Interest:	128.16	7,687.08
128.	82.17	2	VALVANO, MARILYN/ET ALT TRUS	0.00	7,413.65 0.00	0.00 0.00	7,413.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		125.00	7,538.65
128.	82.18	2	OKABE, RYOHEI/HELENE	0.00	8,507.03 0.00	0.00 0.00	8,507.03
				Per Diem Interest:		148.78	8,655.81
128.	82.19	2	SARNELLI, NICHOLAS/INTILE, SAMANTHA	0.00	8,473.30 0.00	0.00 0.00	8,473.30
				Per Diem Interest:		148.04	8,621.34
128.	82.20	2	SANTANGELO, ROBERT & DEBRA	0.00	7,850.74 0.00	0.00 0.00	7,850.74
				Per Diem Interest:		134.50	7,985.24
128.	82.21	2	BANDLY, AYMEN A/NADEJA	0.00	8,517.40 0.00	0.00 0.00	8,517.40
				Per Diem Interest:		149.00	8,666.40
128.	82.22	2	WONG, WINNER KIT CHING	0.00	8,499.24 0.00	0.00 0.00	8,499.24
				Per Diem Interest:		148.61	8,647.85
128.	82.23	2	EPPINGER, BARRY A/TINA MARIE	0.00	9,661.36 0.00	0.00 0.00	9,661.36
				Per Diem Interest:		173.88	9,835.24
128.	82.24	2	PONICI, ADRIAN & RODIKA	0.00	8,006.38 0.00	0.00 0.00	8,006.38
				Per Diem Interest:		137.89	8,144.27
128.	82.25	2	CERNIGLIA, ANTHONY & DONNA L.	0.00	9,274.85 0.00	0.00 0.00	9,274.85
				Per Diem Interest:		165.48	9,440.33
128.	82.26	2	NAPOLI, CHARLES/HOLLY	0.00	9,421.41 0.00	0.00 0.00	9,421.41
				Per Diem Interest:		168.67	9,590.08
128.	82.27	2	PELAGGI, GABRIEL & MARGARET	0.00	7,684.73 0.00	0.00 0.00	7,684.73
				Per Diem Interest:		130.89	7,815.62
128.	82.29	2	MURRAY, CHRISTOPHER/YASMIN	0.00	7,966.18 0.00	0.00 0.00	7,966.18
				Per Diem Interest:		137.01	8,103.19
128.	82.30	2	GHOSE, ANUPAM/VIYJANTA	0.00	7,289.14 0.00	0.00 0.00	7,289.14
				Per Diem Interest:		122.29	7,411.43
128.	82.31	2	CERCIELLO, PIETRO/NADINE	0.00	8,168.51 178.99	0.00 0.00	8,347.50
				Per Diem Interest:		145.31	8,492.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
128.	82.32	2	BALL, MICHAEL J./MICHELE E	0.00	8,258.00 0.00	0.00 0.00	8,258.00
					Per Diem Interest:	143.36	8,401.36
128.	82.33	2	CHEN, DONG MEI/CHI YANG CHIANG	0.00	7,748.28 0.00	1,000.00 0.00	6,748.28
					Per Diem Interest:	88.78	6,837.06
128.	82.34	2	MELAKU, TESHOME/BERHE, ZURIASH	0.00	8,901.31 0.00	0.00 0.00	8,901.31
					Per Diem Interest:	157.35	9,058.66
128.	82.36	2	ABALIHI, EMMANUEL N/CAROL	0.00	8,711.95 0.00	0.00 0.00	8,711.95
					Per Diem Interest:	153.24	8,865.19
128.	82.37	2	KAPOOR, TARUN & BHAVNA	0.00	8,866.29 0.00	0.00 0.00	8,866.29
					Per Diem Interest:	156.59	9,022.88
128.	82.38	2	POLK, ANDREW H/DIANA S	0.00	9,453.84 0.00	0.00 0.00	9,453.84
					Per Diem Interest:	169.37	9,623.21
128.	82.39	2	SONG, YOUNG O	0.00	8,898.72 0.00	0.00 0.00	8,898.72
					Per Diem Interest:	157.30	9,056.02
128.	82.40	2	MONTALVO, JAVIER & SAUER, GORDON	0.00	9,115.32 0.00	0.00 0.00	9,115.32
					Per Diem Interest:	162.01	9,277.33
128.	82.41	2	MILLER, PAUL T II,ANDREA H	0.00	9,903.89 0.00	0.00 0.00	9,903.89
					Per Diem Interest:	179.16	10,083.05
128.	82.42	2	KRAKOVYAK, MICHAEL/GINA	0.00	10,265.76 0.00	0.00 0.00	10,265.76
					Per Diem Interest:	187.03	10,452.79
128.	82.43	2	BATRA, ASHISH/ZANKHANA PATEL	0.00	9,342.29 0.00	0.00 0.00	9,342.29
					Per Diem Interest:	166.95	9,509.24
128.	82.44	2	WANG, MARTHA/ROSSI, JENNIFER C	0.00	8,062.15 211.41	0.00 0.00	8,273.56
					Per Diem Interest:	143.70	8,417.26
128.	82.45	2	GIUDICE, GIAMBATTISTA/INCORONATA	0.00	9,018.04 0.00	0.00 0.00	9,018.04
					Per Diem Interest:	159.89	9,177.93
128.	82.46		GANN, GARY T JR/FRANCES A		7,595.23	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,595.23
					Per Diem Interest:	128.95	7,724.18
128.	83.	2	GUTHREAU, LANCE R & ADELE	0.00	4,192.72 0.00	0.00 0.00	4,192.72
					Per Diem Interest:	54.94	4,247.66
128.	83.01	2	MASKAYEV, RUSLAN/ELENA	0.00	5,487.61 0.00	0.00 0.00	5,487.61
					Per Diem Interest:	83.11	5,570.72
128.	83.02	2	BASSOLINO, GISELLA	0.00	5,905.24 0.00	0.00 0.00	5,905.24
					Per Diem Interest:	92.19	5,997.43
128.	83.03	2	ANDROSKI, BRIAN D	0.00	6,531.69 0.00	0.00 0.00	6,531.69
					Per Diem Interest:	105.81	6,637.50
128.	83.04	2	BECK, BRIAN TODD/MARY	0.00	5,740.52 0.00	0.00 0.00	5,740.52
					Per Diem Interest:	88.61	5,829.13
128.	83.05	2	HENKEL, DIANE B & ETC	0.00	4,766.48 0.00	0.00 0.00	4,766.48
					Per Diem Interest:	67.42	4,833.90
128.	83.06	2	BECKETT, BRIAN/KELLEY	0.00	6,386.43 0.00	0.00 0.00	6,386.43
					Per Diem Interest:	102.66	6,489.09
128.	83.07	2	FISCHETTI, CARMINE M	0.00	5,439.62 0.00	0.00 0.00	5,439.62
					Per Diem Interest:	82.06	5,521.68
128.	83.08	2	FISCHETTI, CARMINE M	0.00	5,509.66 0.00	0.00 0.00	5,509.66
					Per Diem Interest:	83.59	5,593.25
128.01	1.	2	KLEINMAN, MARC B/MONIQUE	0.00	5,457.78 0.00	0.00 0.00	5,457.78
					Per Diem Interest:	82.46	5,540.24
128.01	2.	2	SCHARFSTEIN, BRIAN L & APRIL J	0.00	5,378.66 0.00	0.00 0.00	5,378.66
					Per Diem Interest:	80.74	5,459.40
128.01	3.	2	MARTINO, GIOVANNI/DEMAIO, SAMANTHA	0.00	5,400.71 0.00	0.00 0.00	5,400.71
					Per Diem Interest:	81.22	5,481.93
128.01	4.	2	XIAO, XIUYUAN/GU, JIAO	0.00	6,404.59 0.00	0.00 0.00	6,404.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	103.05	6,507.64
128.01	5.	2	TINO, SALVATORE L/VALERIE	0.00	6,309.91 0.00	0.00 0.00	6,309.91
					Per Diem Interest:	100.99	6,410.90
128.01	6.	2	LABANCA, CAROL ANN	0.00	5,073.87 0.00	0.00 0.00	5,073.87
					Per Diem Interest:	74.11	5,147.98
128.01	7.	2	AMBROSE, ROBERT J/MARY ANN	0.00	5,309.92 0.00	0.00 0.00	5,309.92
					Per Diem Interest:	79.24	5,389.16
128.01	8.	2	CAPASSO, GERARD/DEBORAH	0.00	5,606.93 0.00	0.00 0.00	5,606.93
					Per Diem Interest:	85.70	5,692.63
128.01	9.	2	STEFANCZYK, EILEEN	0.00	5,156.87 0.00	0.00 0.00	5,156.87
					Per Diem Interest:	75.91	5,232.78
128.01	10.	2	SMITH GERIANN	0.00	5,664.00 0.00	0.00 0.00	5,664.00
					Per Diem Interest:	86.94	5,750.94
128.01	11.	2	STYRANEC,JOHN & JOYCE ANN	0.00	5,352.23 0.00	0.00 0.00	5,352.23
					Per Diem Interest:	80.16	5,432.39
128.01	12.	2	D'ALIA, WILLIAM J/MICHELE T.	0.00	5,955.83 0.00	0.00 0.00	5,955.83
					Per Diem Interest:	93.29	6,049.12
128.01	13.	2	ALAGANA, DEAN J/LOUISE	0.00	5,300.84 0.00	0.00 0.00	5,300.84
					Per Diem Interest:	79.04	5,379.88
128.01	14.	2	WANG, YU-SEN & ZHEN-YI YAN	0.00	5,330.67 0.00	0.00 0.00	5,330.67
					Per Diem Interest:	79.69	5,410.36
128.03	1.	2	ROYTVARF, ERIC/VICTORIA	0.00	7,347.51 0.00	0.00 0.00	7,347.51
					Per Diem Interest:	123.56	7,471.07
128.03	2.	2	FU, CHI/BO-PAULINE L NG	0.00	8,156.84 0.00	0.00 0.00	8,156.84
					Per Diem Interest:	141.16	8,298.00
128.03	3.	2	MIELE, ANTHONY J/MARIA	0.00	8,222.98 0.00	0.00 0.00	8,222.98
					Per Diem Interest:	142.60	8,365.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
128.03	4.	2	BROWN, KENNETH M/ANNA MARIA	0.00	7,505.74 0.00	0.00 0.00	7,505.74
					Per Diem Interest:	127.00	7,632.74
128.03	5.	2	KOKKORIS, APOSTOLOS/LISA PASTORELLO	0.00	7,495.37 0.00	0.00 0.00	7,495.37
					Per Diem Interest:	126.77	7,622.14
128.03	6.	2	ALGHANDOOR, AMR/ERIN CRAL	0.00	8,302.10 0.00	0.00 0.00	8,302.10
					Per Diem Interest:	144.32	8,446.42
128.03	7.	2	WANG, SHAOFEN & HUANG, ZHE	0.00	9,287.82 0.00	0.00 0.00	9,287.82
					Per Diem Interest:	165.76	9,453.58
128.03	8.	2	ZHANG,CHARLIE CHENG TENG & LI,ELLEN	0.00	9,329.32 0.00	0.00 0.00	9,329.32
					Per Diem Interest:	166.66	9,495.98
128.03	9.	2	FLANAGAN, JAMES/PATRICIA	466.86	8,155.54 0.00	0.00 0.00	8,622.40
					Per Diem Interest:	170.77	8,793.17
128.03	10.	2	BOYLE, THOMAS JR/DEBORAH A NICHOLAS	0.00	8,981.73 0.00	0.00 0.00	8,981.73
					Per Diem Interest:	159.10	9,140.83
128.03	11.	2	DANIELI, JANET	0.00	8,573.17 0.00	0.00 0.00	8,573.17
					Per Diem Interest:	150.22	8,723.39
128.03	12.	2	D'ADDIO, LAURIE JEAN	0.00	7,357.88 0.00	1,000.00 0.00	6,357.88
					Per Diem Interest:	80.28	6,438.16
128.03	13.	2	UPADYA, RAJEEV K & PADMAJA K	0.00	7,955.80 0.00	0.00 0.00	7,955.80
					Per Diem Interest:	136.79	8,092.59
128.03	14.	2	ALTIERI, LOUIS J/CATHERINE	0.00	8,687.31 0.00	0.00 0.00	8,687.31
					Per Diem Interest:	152.70	8,840.01
128.03	15.	2	DA SILVA, HENRIQUE J/ANA PAULA	0.00	8,169.81 0.00	0.00 0.00	8,169.81
					Per Diem Interest:	141.44	8,311.25
128.03	16.	2	GHOBRIAL, MARK N/MARIAM	0.00	6,737.92 0.00	0.00 0.00	6,737.92
					Per Diem Interest:	110.30	6,848.22
128.03	17.		BROWN, WILLIAM A IV/ANELIA D		7,715.86	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,715.86
					Per Diem Interest:	131.57	7,847.43
129.	1.	4A	64 ROUTE ONE ZERO LLC	0.00	5,364.68 0.00	0.00 0.00	5,364.68
					Per Diem Interest:	80.43	5,445.11
129.	2.	4A	LITTELL REALTY LLC	0.00	25,182.78 0.00	0.00 0.00	25,182.78
					Per Diem Interest:	511.48	25,694.26
129.	4.	4A	FIFTY ROUTE TEN WEST LLC	0.00	20,160.50 0.00	0.00 0.00	20,160.50
					Per Diem Interest:	402.24	20,562.74
129.	5.	4A	WAN LONG CORP. C/O PATRIZIO & ZHAO	0.00	9,780.16 0.00	0.00 0.00	9,780.16
					Per Diem Interest:	176.47	9,956.63
129.	6.	4A	SOUTH FIFTH LLC	0.00	25,118.00 0.00	0.00 0.00	25,118.00
					Per Diem Interest:	510.07	25,628.07
129.	6.01	-C0002- - 4A	MACRI REALTY ASSOCIATES LLC	0.00	2,722.00 0.00	0.00 0.00	2,722.00
					Per Diem Interest:	26.31	2,748.31
129.	6.01	-C0004- - 4A	REAL ANGLER 1 LLC	0.00	1,532.20 0.00	0.00 0.00	1,532.20
					Per Diem Interest:	14.81	1,547.01
129.	6.01	-C0005- - 4A	ON P A R REALTY LLC	0.00	2,722.00 0.00	0.00 0.00	2,722.00
					Per Diem Interest:	26.31	2,748.31
129.	6.01	-C0006- - 4A	ON P A R REALTY LLC	0.00	1,335.91 0.00	0.00 0.00	1,335.91
					Per Diem Interest:	12.91	1,348.82
129.	6.01	-C0007- - 4A	DE GEORGE, FRANK	0.00	1,335.91 0.00	0.00 0.00	1,335.91
					Per Diem Interest:	12.91	1,348.82
129.	6.02	4A	PELLEGRINO PROPERTIES LLC	0.00	9,538.23 0.00	0.00 0.00	9,538.23
					Per Diem Interest:	171.21	9,709.44
129.	7.01	4A	L.J.T. ROUTE 10 ASSOCIATES	0.00	26,440.00 0.00	0.00 0.00	26,440.00
					Per Diem Interest:	538.82	26,978.82
129.	8.02	4A	32 ROUTE 10 INVESTORS LLC	0.00	10,640.78 0.00	0.00 0.00	10,640.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		195.19	10,835.97
129.	9.01	4A	28 ROUTE 10 EAST HANOVER, LLC	0.00	32,295.30 0.00	0.00 0.00	32,295.30
				Per Diem Interest:		666.17	32,961.47
129.	9.02	1	19 RIDGEDALE AVE EAST HANOVER, LLC	0.00	13,903.84 0.00	0.00 0.00	13,903.84
				Per Diem Interest:		266.16	14,170.00
130.	6.	4B	RIDGEDALE 90 LLC	0.00	13,994.69 0.00	0.00 0.00	13,994.69
				Per Diem Interest:		268.13	14,262.82
130.	9.	4B	SEVENTY-FIVE KANE PLACE, LLC	0.00	2,398.34 0.00	0.00 0.00	2,398.34
				Per Diem Interest:		23.18	2,421.52
130.	10.	1	ESPOSITO, ROBERT	626.12	603.11 0.00	0.00 0.00	1,229.23
				Per Diem Interest:		36.58	1,265.81
130.	11.	4A	FORD, RICHARD & LUCILLE ETAL	0.00	5,288.00 0.00	0.00 0.00	5,288.00
				Per Diem Interest:		78.76	5,366.76
130.	11.02	4A	134 RIDGEDAL LLC	0.00	4,627.00 0.00	0.00 0.00	4,627.00
				Per Diem Interest:		64.39	4,691.39
130.	12.	4A	JUMP IN MANAGEMENT CO LLC	4,901.75	9,254.00 0.00	0.00 0.00	14,155.75
				Per Diem Interest:		561.32	14,717.07
130.	13.	4B	JCPL C/O TAX DEPT	0.00	52,880.00 0.00	0.00 0.00	52,880.00
				Per Diem Interest:		1,113.89	53,993.89
130.	13.2	4B	AUTOMATIC SWITCH CO	0.00	1,652.50 0.00	0.00 0.00	1,652.50
				Per Diem Interest:		15.97	1,668.47
130.	15.	1	JCPL C/O TAX DEPT	0.00	845.65 0.00	0.00 0.00	845.65
				Per Diem Interest:		8.17	853.82
130.	15.01	4A	RULLIS, RALPH M/JENNIFER E	0.00	2,651.93 0.00	0.00 0.00	2,651.93
				Per Diem Interest:		25.64	2,677.57
130.	15.02	4A	RULLIS, RALPH M/JENNIFER E	0.00	3,305.00 0.00	0.00 0.00	3,305.00
				Per Diem Interest:		35.63	3,340.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
130.	16.	4A	HANCLIF ASSOCIATES LLC	0.00	15,731.80 0.00 Per Diem Interest:	0.00 0.00 305.92	15,731.80 16,037.72
130.	18.	4B	COMMERCE PARK INVESTORS SEVEN LLC	0.00	23,796.00 0.00 Per Diem Interest:	0.00 0.00 481.31	23,796.00 24,277.31
130.	19.	4A	TESSMER, HELMUT/TODD	0.00	6,841.35 0.00 Per Diem Interest:	0.00 0.00 112.55	6,841.35 6,953.90
130.	19.01	4B	COMMERCE PARK INVESTORS IV LLC	0.00	11,898.00 0.00 Per Diem Interest:	0.00 0.00 222.53	11,898.00 12,120.53
130.	21.	4A	C&S TOOL CO INC A CORP OF N J	0.00	5,290.65 0.00 Per Diem Interest:	0.00 0.00 78.82	5,290.65 5,369.47
130.	25.	2	PETRILLO, ANTHONY JR	0.00	3,282.71 0.00 Per Diem Interest:	0.00 0.00 35.15	3,282.71 3,317.86
130.	26.	1	OTALORA, JAIRO/CASTANO, ADIELA C	0.00	199.74 0.00 Per Diem Interest:	0.00 0.00 1.93	199.74 201.67
130.	27.	2	OTALORA, JAIRO/CASTANO, ADIELA C	0.00	3,593.99 0.00 Per Diem Interest:	0.00 0.00 41.92	3,593.99 3,635.91
130.	28.	2	PURNELL, EDWARD L & LEOLA S	0.00	3,961.04 0.00 Per Diem Interest:	0.00 0.00 49.90	3,961.04 4,010.94
130.	29.01	2	RESCIGNO, NATALE & NANCY	0.00	6,242.46 0.00 Per Diem Interest:	0.00 0.00 99.52	6,242.46 6,341.98
130.	29.02	2	C2 12 TROY ROAD LLC	0.00	8,666.56 0.00 Per Diem Interest:	0.00 0.00 152.25	8,666.56 8,818.81
130.	30.	2	GABRIELE, CONSTANTINA C	0.00	4,986.97 0.00 Per Diem Interest:	9.96 0.00 71.78	4,977.01 5,048.79
130.	30.01	2	MAYAN, FRANCISCO/FONTAN, MARISA	0.00	6,191.88 0.00 Per Diem Interest:	0.00 0.00 98.42	6,191.88 6,290.30
130.01	2.		28 REALTY LLC		8,542.77	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	8,542.77
					Per Diem Interest:	149.56	8,692.33
130.01	2.01	4A	NIKKIS MARINA LLC	0.00	14,453.43	0.00	14,453.43
					Per Diem Interest:	278.11	14,731.54
130.01	3.	4A	TOMS RIVER PROPERTIES LLC	0.00	16,146.91	0.00	16,146.91
					Per Diem Interest:	314.95	16,461.86
130.01	4.01	1	59 RIDGEDALE INVESTORS LLC	0.00	922.17	0.00	922.17
					Per Diem Interest:	8.91	931.08
131.	1.	2	LIGUORI, EDWARD P/SUSAN G	0.00	3,623.82	0.00	3,623.82
					Per Diem Interest:	42.57	3,666.39
131.	2.	2	28 TROY RD	0.00	3,507.09	0.00	3,507.09
					Per Diem Interest:	40.03	3,547.12
131.	3.	2	DELLI SANTI,PETER R JR & JOANN M	0.00	4,047.94	0.00	4,047.94
					Per Diem Interest:	51.79	4,099.73
131.	4.	2	HANILY, STEPHEN A & SUSAN	0.00	3,254.18	0.00	3,254.18
					Per Diem Interest:	34.53	3,288.71
131.	4.01	1	HANILY, STEPHEN A & SUSAN	2,130.27	1,086.89	0.00	3,217.16
					Per Diem Interest:	214.50	3,431.66
131.	6.	2	LESTER,JOHN T & JOANN V	0.00	4,164.67	0.00	4,164.67
					Per Diem Interest:	54.33	4,219.00
131.	7.	2	BOHRI,WILLIAM T. & CYNTHIA CONTE	0.00	3,914.35	0.00	3,914.35
					Per Diem Interest:	48.89	3,963.24
131.	8.	2	BUCKELEW, MAXINE E/JAMES P	0.00	3,376.09	0.00	3,376.09
					Per Diem Interest:	37.18	3,413.27
131.	9.	2	KURLKO,DIANA T TRUS/WOWK,KATHERINE	0.00	4,177.64	7.60	4,170.04
					Per Diem Interest:	54.28	4,224.32
131.	10.	2	DI SALVO, F, FABIANO, A	0.00	3,134.36	0.00	3,134.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		31.92	3,166.28
131.	11.	2	GALANTINO, WILLIAM	0.00	3,349.67 0.00	0.00 0.00	3,349.67
				Per Diem Interest:		36.61	3,386.28
131.	12.	2	TEIXEIRA, MICHAEL/KARISSA LEIGH	0.00	3,568.05 0.00	0.00 0.00	3,568.05
				Per Diem Interest:		41.36	3,609.41
131.	13.	2	O'MALLEY, TRACEY/DEBRA	0.00	3,540.81 0.00	0.00 0.00	3,540.81
				Per Diem Interest:		40.76	3,581.57
131.	14.	2	DE MARTINIS, CAMILLO/MARIA	0.00	3,562.86 0.00	0.00 0.00	3,562.86
				Per Diem Interest:		41.24	3,604.10
131.	15.	2	PICCOLO, CARMELA	0.00	3,385.17 0.00	0.00 0.00	3,385.17
				Per Diem Interest:		37.38	3,422.55
131.	16.	2	STEIN, ROBERT L	10.12	3,975.31 0.00	0.00 0.00	3,985.43
				Per Diem Interest:		50.85	4,036.28
131.	18.	2	BLIND, JAMES/PAMELA	0.00	4,468.17 0.00	0.00 0.00	4,468.17
				Per Diem Interest:		60.93	4,529.10
131.	19.	2	ORIOLO, NICHOLAS A	0.00	5,194.49 0.00	0.00 0.00	5,194.49
				Per Diem Interest:		76.73	5,271.22
131.	20.	2	RAYMOND, TIMOTHY M/STEPHANIE	0.00	4,861.16 0.00	0.00 0.00	4,861.16
				Per Diem Interest:		69.48	4,930.64
131.	21.	2	FORGIONE, PASQUALE	0.00	5,452.59 0.00	0.00 0.00	5,452.59
				Per Diem Interest:		82.34	5,534.93
131.	22.	2	RAHN, RUTH-ANN	0.00	3,705.04 0.00	0.00 0.00	3,705.04
				Per Diem Interest:		44.33	3,749.37
132.	1.	2	RANDIS, JOHN S/LUCIA	0.00	4,226.93 0.00	0.00 0.00	4,226.93
				Per Diem Interest:		55.69	4,282.62
132.	2.	2	PAULUS, T ANDREW & MARINA	0.00	3,296.98 0.00	0.00 0.00	3,296.98
				Per Diem Interest:		35.46	3,332.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
132.	3.	2	LOMBARDI, GARY/AMY	0.00	3,422.79 0.00	0.00 0.00	3,422.79
					Per Diem Interest:	38.20	3,460.99
132.	4.	2	RAIMO, LOUIS A/DEBORAH	0.00	3,903.97 0.00	0.00 0.00	3,903.97
					Per Diem Interest:	48.66	3,952.63
132.	5.	2	TAMBURELLO, ANTHONY & JACKIE	0.00	3,601.77 0.00	0.00 0.00	3,601.77
					Per Diem Interest:	42.09	3,643.86
132.	6.	2	DOOLEY, LINDA RURKA	0.00	4,115.38 0.00	0.00 0.00	4,115.38
					Per Diem Interest:	53.26	4,168.64
132.	7.	2	SIEGEL, BERNARD/CROWNOVER, SHANNON	0.00	3,398.14 0.00	0.00 0.00	3,398.14
					Per Diem Interest:	37.66	3,435.80
132.	9.	2	PICCININNI, GIUSEPPE	0.00	3,456.51 0.00	1,728.26 0.00	1,728.25
					Per Diem Interest:	0.00	1,728.25
132.	9.01	2	PICCININNI, TRACY L/GIUSEPPE	0.00	6,389.02 0.00	0.00 0.00	6,389.02
					Per Diem Interest:	102.71	6,491.73
132.	10.	2	PICCININNI, ANTHONY	0.00	3,966.23 0.00	0.00 0.00	3,966.23
					Per Diem Interest:	50.02	4,016.25
132.	11.	2	FORMAN, EMMA J	0.00	3,369.12 0.00	0.00 0.00	3,369.12
					Per Diem Interest:	37.03	3,406.15
132.	12.	2	CALLAGHAN, JOSEPH D	0.00	3,411.11 0.00	1,705.56 0.00	1,705.55
					Per Diem Interest:	0.00	1,705.55
133.	1.	2	SIMONE, PATRICK JR/DEANNA	0.00	3,226.94 0.00	0.00 0.00	3,226.94
					Per Diem Interest:	33.94	3,260.88
133.	2.	2	ROSAMILIA, RICHARD/NANCY M	0.00	6,396.81 0.00	0.00 0.00	6,396.81
					Per Diem Interest:	102.88	6,499.69
133.	3.	2	STROUD, PEILI/RUSSO, JON	0.00	3,075.19 0.00	0.00 0.00	3,075.19
					Per Diem Interest:	30.64	3,105.83
133.	4.		MERINGER, DOUGLAS/REGINA		2,984.40	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,984.40
					Per Diem Interest:	28.85	3,013.25
133.	5.	2	CURCIONE, ROBERT/ROSEMARY/ET ALS	0.00	3,563.67 0.00	0.00 0.00	3,563.67
					Per Diem Interest:	41.26	3,604.93
133.	8.	2	SOLDANO, OTTAVIO	0.00	3,412.41 0.00	0.00 0.00	3,412.41
					Per Diem Interest:	37.97	3,450.38
133.	9.	2	PATEL, RAJENDRA & MITABEN ETAL	0.00	3,888.41 0.00	0.00 0.00	3,888.41
					Per Diem Interest:	48.32	3,936.73
133.	10.	2	LLULL, ELIZABETH	0.00	6,308.61 0.00	0.00 0.00	6,308.61
					Per Diem Interest:	100.96	6,409.57
136.	1.	2	REILLY, KELLY/RODRIGUES, SERGIO	0.00	3,896.19 0.00	0.00 0.00	3,896.19
					Per Diem Interest:	48.49	3,944.68
136.	5.	2	US BANK TRUST NA TRUS	0.00	3,477.26 0.00	0.00 0.00	3,477.26
					Per Diem Interest:	39.38	3,516.64
136.	9.01	2	POSTIGLIONE, JOSEPH R/NICOLE SURIAN	0.00	3,203.59 0.00	0.00 0.00	3,203.59
					Per Diem Interest:	33.43	3,237.02
136.	13.	2	TORKOS, GLENN F/LAUREN M	0.00	5,442.21 0.00	0.00 0.00	5,442.21
					Per Diem Interest:	118.37	5,560.58
137.	5.	2	PAIVA, VINICIUS	0.00	3,268.44 0.00	0.00 0.00	3,268.44
					Per Diem Interest:	34.84	3,303.28
137.	9.01	2	STRAUSS, JAMIE/MELISSA	0.00	6,366.98 0.00	0.00 0.00	6,366.98
					Per Diem Interest:	102.23	6,469.21
137.	9.02	2	BHASHYAM, GIRI/SAROJA	0.00	6,366.98 0.00	0.00 0.00	6,366.98
					Per Diem Interest:	102.23	6,469.21
137.	17.	2	TONNESEN, RUTH MIRIAM	0.00	3,565.46 0.00	1,782.73 0.00	1,782.73
					Per Diem Interest:	0.00	1,782.73
137.	25.	2	MAIELLO, ANGELICA/MATTHEW	0.00	4,547.28 0.00	0.00 0.00	4,547.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		62.65	4,609.93
137.	29.	2	SMITH, JOSEPHINE	0.00	3,588.80 0.00	0.00 0.00	3,588.80
				Per Diem Interest:		41.81	3,630.61
137.	33.	2	GENCARELLI, LOUIS/SUSAN	0.00	4,740.54 3,378.69	0.00 0.00	8,119.23
				Per Diem Interest:		140.34	8,259.57
138.	5.	2	DONDERO, BEVERLY E	0.00	2,949.38 0.00	0.00 0.00	2,949.38
				Per Diem Interest:		28.51	2,977.89
138.	20.	2	PARYS, RICHARD A	0.00	3,641.98 0.00	0.00 0.00	3,641.98
				Per Diem Interest:		42.96	3,684.94
138.	24.	2	GALLO, MICHAEL G/STEPHANIE	0.00	5,673.08 0.00	0.00 0.00	5,673.08
				Per Diem Interest:		87.14	5,760.22
138.	25.	2	PISANO, DANIELLE MARIA	0.00	3,625.12 0.00	0.00 0.00	3,625.12
				Per Diem Interest:		42.60	3,667.72
138.	29.	2	ALVARADO, DIANA/ALEXANDRO	0.00	3,726.28 0.00	0.00 0.00	3,726.28
				Per Diem Interest:		44.80	3,771.08
139.	1.	2	RAYMOND T WITWICK INTER VIVOS REVOC	0.00	3,537.73 0.00	0.00 0.00	3,537.73
				Per Diem Interest:		40.70	3,578.43
141.	1.	2	LARENA, JOSEPH S & VALERIA	0.00	3,836.04 0.00	0.00 0.00	3,836.04
				Per Diem Interest:		47.18	3,883.22
142.	2.	4B	9 MELANIE LANE PROPERTY OWNER LLC	0.00	46,248.00 0.00	0.00 0.00	46,248.00
				Per Diem Interest:		969.64	47,217.64
142.	3.	1	JCPL C/O:TAX DEPT	0.00	4,533.02 0.00	0.00 0.00	4,533.02
				Per Diem Interest:		62.34	4,595.36
142.	4.	4B	11 & 15 MELANIE LANE PROPERTY OWNER	0.00	68,364.39 0.00	0.00 0.00	68,364.39
				Per Diem Interest:		1,450.68	69,815.07
142.	5.	4B	TERRENO MELANIE TWO LLC	0.00	28,042.69 0.00	0.00 0.00	28,042.69
				Per Diem Interest:		573.68	28,616.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
142.	10.01	2	MILLER, PAUL J & LINDA	0.00	4,932.49 0.00	0.00 0.00	4,932.49
					Per Diem Interest:	71.03	5,003.52
142.	10.02	2	BARONE, JOSEPH GENE/SANTORA,DOLORES	2,314.36	4,357.43 0.00	0.00 0.00	6,671.79
					Per Diem Interest:	225.84	6,897.63
142.	10.03	2	FITZGERALD, MARK J/DIANA	0.00	5,220.43 0.00	0.00 0.00	5,220.43
					Per Diem Interest:	77.29	5,297.72
142.	10.04	2	AJVALIA, DIMPLE/HIRAL	0.00	5,859.85 0.00	0.00 0.00	5,859.85
					Per Diem Interest:	91.20	5,951.05
142.	10.05	2	ELBASSIOUNY, ESSAM/ELSHAFEI, ZEINAB	0.00	5,485.02 0.00	0.00 0.00	5,485.02
					Per Diem Interest:	83.05	5,568.07
142.	10.06	2	TABAO, DAVE GERALD & RHEA	0.00	5,111.48 0.00	0.00 0.00	5,111.48
					Per Diem Interest:	74.92	5,186.40
142.	10.07	2	BOZKURTIAN, JOHN/MEDY	0.00	5,613.42 0.00	0.00 0.00	5,613.42
					Per Diem Interest:	85.84	5,699.26
142.	10.08	2	SONG, QIANLI/YING HUANG	0.00	5,200.97 0.00	0.00 0.00	5,200.97
					Per Diem Interest:	76.87	5,277.84
142.	10.09	2	BABY, AJISH/MATHEW, DIVYA MERIN	0.00	5,154.28 0.00	0.00 0.00	5,154.28
					Per Diem Interest:	75.86	5,230.14
142.	10.10	2	TERJANIAN, DEBRA	0.00	4,776.85 0.00	0.00 0.00	4,776.85
					Per Diem Interest:	67.65	4,844.50
142.	10.12	2	PINADELLA, ANTHONY/LAUREN	0.00	6,763.86 0.00	0.00 0.00	6,763.86
					Per Diem Interest:	110.86	6,874.72
142.	10.13	2	OLIVETO, TINA M	0.00	6,413.67 0.00	0.00 0.00	6,413.67
					Per Diem Interest:	103.25	6,516.92
142.	10.14	2	AUDINO, LUISA	0.00	7,136.10 0.00	0.00 0.00	7,136.10
					Per Diem Interest:	118.96	7,255.06
142.	10.15		LOMIO, MICHAEL A/ANGELA N		5,606.93	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,606.93
					Per Diem Interest:	85.70	5,692.63
142.	10.16	2	CAMPOCHIARO, RICHARD J. & JOANNE	0.00	6,005.11 0.00	0.00 0.00	6,005.11
					Per Diem Interest:	94.36	6,099.47
142.	10.18	2	DAVINO, SALVATORE & RENEE	0.00	5,495.39 0.00	0.00 0.00	5,495.39
					Per Diem Interest:	83.27	5,578.66
142.	10.19	2	VITTI, MICHAEL & ANITA	0.00	8,903.91 0.00	0.00 0.00	8,903.91
					Per Diem Interest:	157.41	9,061.32
142.	10.20	2	20 LORIE DR/C.O.	0.00	6,665.29 0.00	0.00 0.00	6,665.29
					Per Diem Interest:	108.72	6,774.01
142.	10.21	2	O'MALLEY, PATRICK/MICHELE M HOWE-	0.00	5,608.23 0.00	0.00 0.00	5,608.23
					Per Diem Interest:	85.73	5,693.96
142.	10.22	2	MORALES, MANUEL E	0.00	4,769.07 0.00	0.00 0.00	4,769.07
					Per Diem Interest:	67.48	4,836.55
142.	10.23	2	GENNARELLI, AL & ROSALIE	0.00	6,226.90 0.00	0.00 0.00	6,226.90
					Per Diem Interest:	99.19	6,326.09
142.	10.24	2	MUSSO, RICHARD R & DEBORAH S	0.00	6,178.91 0.00	0.00 0.00	6,178.91
					Per Diem Interest:	98.14	6,277.05
142.	10.25	2	BOCIAN-ANGHEL, MARGARETA M	0.00	6,488.89 0.00	0.00 0.00	6,488.89
					Per Diem Interest:	104.88	6,593.77
142.	10.26	2	MATHEW, LINTO/JINU L	0.00	5,763.87 0.00	0.00 0.00	5,763.87
					Per Diem Interest:	89.11	5,852.98
142.	10.28	2	LOMBARDI, DAVID/COURTNEY	0.00	6,372.16 0.00	0.00 0.00	6,372.16
					Per Diem Interest:	102.34	6,474.50
142.	10.29	2	PANCHERY, FRANK/ROSEMARIA	0.00	5,848.18 0.00	0.00 0.00	5,848.18
					Per Diem Interest:	90.95	5,939.13
142.01	1.	2	RESCINITI, PHILIP J & MARION A	0.00	4,162.08 0.00	0.00 0.00	4,162.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		54.28	4,216.36
142.01	2.	2	JEGLIKOWSKI, JAMES S. & MARY ANN R	0.00	3,894.89 0.00	0.00 0.00	3,894.89
				Per Diem Interest:		48.46	3,943.35
142.01	3.	2	PETRETTA, MICHAEL A	0.00	3,957.15 0.00	0.00 0.00	3,957.15
				Per Diem Interest:		49.82	4,006.97
142.01	4.	2	ACOCELLA, DIANA	0.00	4,044.05 0.00	0.00 0.00	4,044.05
				Per Diem Interest:		51.71	4,095.76
142.01	5.	2	COWAN, BRANDON/SHELINE	0.00	4,407.21 0.00	0.00 0.00	4,407.21
				Per Diem Interest:		59.61	4,466.82
142.01	6.	2	LAWLER, DAVID P/ANNA	0.00	5,466.86 0.00	0.00 0.00	5,466.86
				Per Diem Interest:		82.65	5,549.51
142.01	7.	2	PANDULLO, ANTHONY & KIMBERLY	0.00	4,076.47 0.00	0.00 0.00	4,076.47
				Per Diem Interest:		52.41	4,128.88
142.01	8.	2	PETRILLO, MICHAEL/MICHELLE	0.00	4,893.58 0.00	0.00 0.00	4,893.58
				Per Diem Interest:		70.19	4,963.77
142.01	9.	2	JUNIOR, DANIEL B JR & CONCETTA M	0.00	3,842.53 0.00	0.00 0.00	3,842.53
				Per Diem Interest:		47.33	3,889.86
142.01	10.	2	RIVERA, MICHAEL A/RHONDA L	0.00	4,233.41 0.00	0.00 0.00	4,233.41
				Per Diem Interest:		55.83	4,289.24
142.01	11.	2	LOMELO, PAUL J. JR. & RITA	0.00	4,381.27 0.00	0.00 0.00	4,381.27
				Per Diem Interest:		59.04	4,440.31
142.01	12.	2	SERILLO, RALPH A. & PHYRNE E	0.00	4,140.03 0.00	0.00 0.00	4,140.03
				Per Diem Interest:		53.80	4,193.83
142.01	13.	2	SAJU, SABINSON	0.00	4,373.49 0.00	0.00 0.00	4,373.49
				Per Diem Interest:		58.87	4,432.36
142.01	14.	2	MELLAGE, JOHN & CARRIE	0.00	5,037.55 0.00	0.00 0.00	5,037.55
				Per Diem Interest:		73.32	5,110.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
142.01	15.	2	SCAGLIONE, KENNETH R. & CAROL	0.00	4,053.94 0.00	0.00 0.00	4,053.94
					Per Diem Interest:	51.92	4,105.86
142.01	16.	2	SISTO,NICHOLAS/MARY KELLE	0.00	5,556.35 0.00	0.00 0.00	5,556.35
					Per Diem Interest:	84.60	5,640.95
142.01	17.	2	OLIVETO, TINA M	0.00	4,696.44 0.00	2,348.22 0.00	2,348.22
					Per Diem Interest:	0.00	2,348.22
142.01	18.	2	PARK, JENNIFER	0.00	5,071.27 0.00	0.00 0.00	5,071.27
					Per Diem Interest:	110.30	5,181.57
142.01	19.	2	GRUENZ, MARGARET E	0.00	4,197.09 0.00	0.00 0.00	4,197.09
					Per Diem Interest:	55.04	4,252.13
142.02	1.	2	MORGENLAND, GERRIT L/ZERONSKI, J	0.00	5,185.41 0.00	0.00 0.00	5,185.41
					Per Diem Interest:	76.53	5,261.94
142.02	2.	2	ALLSHOUSE, MICHAEL JR/AMANDA	0.00	5,976.58 0.00	0.00 0.00	5,976.58
					Per Diem Interest:	93.74	6,070.32
142.02	3.	2	PUGLIESE, NICHOLAS A	0.00	6,242.46 0.00	0.00 0.00	6,242.46
					Per Diem Interest:	99.52	6,341.98
142.02	4.	2	30 JOHN EH NJ LLC	0.00	5,053.11 0.00	0.00 0.00	5,053.11
					Per Diem Interest:	73.66	5,126.77
142.02	5.	2	LUIZZA, DIANE M	7,185.50	4,730.16 0.00	0.00 0.00	11,915.66
					Per Diem Interest:	1,051.65	12,967.31
142.02	6.	2	NIGRO, PETER & MARLEEN	0.00	5,142.61 0.00	0.00 0.00	5,142.61
					Per Diem Interest:	75.60	5,218.21
142.02	7.	2	FIGLIUOLO, SAVINO/GENIE P	0.00	5,571.91 0.00	0.00 0.00	5,571.91
					Per Diem Interest:	84.94	5,656.85
142.02	8.	2	SPINA, JOE/DANA	0.00	4,622.51 0.00	0.00 0.00	4,622.51
					Per Diem Interest:	64.29	4,686.80
142.02	9.		VENTOLA, JOSEPHINE		5,885.30	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,885.30
					Per Diem Interest:	91.76	5,977.06
142.02	10.	2	BAKER, JOSEPH G JR & GABRIELSON,STA	0.00	6,348.82 86.26	0.00 0.00	6,435.08
					Per Diem Interest:	94.33	6,529.41
142.02	11.	2	GIUBILO, GARY L/LAUREN A	0.00	5,826.13 210.12	0.00 0.00	6,036.25
					Per Diem Interest:	95.04	6,131.29
142.02	12.	2	BRUNO, JANEY J/ANTHONY P	0.00	5,258.04 0.00	0.00 0.00	5,258.04
					Per Diem Interest:	78.11	5,336.15
142.02	13.	2	VOLANTE,MICHAEL C/LOMBARDI,ALEXANDR	0.00	4,775.56 0.00	0.00 0.00	4,775.56
					Per Diem Interest:	67.62	4,843.18
142.02	14.	2	MARTINEZ, JOSE A	0.00	4,996.05 0.00	0.00 0.00	4,996.05
					Per Diem Interest:	72.41	5,068.46
142.02	15.	2	CAYETANO, CHRISTINE	0.00	5,221.72 0.00	0.00 0.00	5,221.72
					Per Diem Interest:	77.32	5,299.04
142.02	15.01	2	D'ONOFRIO, NINA P.	0.00	4,994.75 0.00	0.00 0.00	4,994.75
					Per Diem Interest:	72.39	5,067.14
142.02	16.	2	TILIPMAN, MARK/SVETLANA	0.00	6,806.66 0.00	0.00 0.00	6,806.66
					Per Diem Interest:	111.79	6,918.45
142.02	17.	2	COSENTINO, ROSEMARIE	0.00	6,686.04 0.00	0.00 0.00	6,686.04
					Per Diem Interest:	109.17	6,795.21
142.02	18.	2	FU, EMIL W & SULING	0.00	5,180.22 0.00	0.00 0.00	5,180.22
					Per Diem Interest:	76.42	5,256.64
142.02	19.	2	VITIELLO, JANICE	0.00	5,329.38 0.00	0.00 0.00	5,329.38
					Per Diem Interest:	79.66	5,409.04
142.02	20.	2	SAYSAY, BIENVENIDO C & CRISTETA	0.00	6,132.22 0.00	0.00 0.00	6,132.22
					Per Diem Interest:	97.13	6,229.35
142.02	21.	2	LIM, CHANG & ANN CHOON JA	0.00	5,352.72 0.00	0.00 0.00	5,352.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		80.17	5,432.89
142.02	22.	2	SHAH, KIRIT & DINA	0.00	5,894.87 0.00	0.00 0.00	5,894.87
				Per Diem Interest:		91.96	5,986.83
142.02	23.	2	ALVES, MARIA L/JOSE M	0.00	6,111.47 0.00	0.00 0.00	6,111.47
				Per Diem Interest:		96.67	6,208.14
142.02	24.	2	TRAVAGLIO, PETER J & MARY ANN	0.00	5,590.07 0.00	0.00 0.00	5,590.07
				Per Diem Interest:		85.33	5,675.40
142.02	25.	2	PETINAKIS, LUKE/MARIA R	0.00	5,986.95 0.00	0.00 0.00	5,986.95
				Per Diem Interest:		93.97	6,080.92
142.02	26.	2	MANGALATH, PHILIP JACOB/JACOB,BINDU	0.00	6,140.00 0.00	0.00 0.00	6,140.00
				Per Diem Interest:		97.30	6,237.30
142.02	27.	2	LUCIANO, MARIA	0.00	5,021.50 0.00	0.00 0.00	5,021.50
				Per Diem Interest:		72.97	5,094.47
142.02	28.	2	MICHAELS, THOMAS & CRISTINA	0.00	6,553.74 0.00	0.00 0.00	6,553.74
				Per Diem Interest:		106.29	6,660.03
143.	1.	2	DA CRUZ/MONFIGLIO, MANUEL/CLAUDIA	0.00	6,389.02 0.00	0.00 0.00	6,389.02
				Per Diem Interest:		102.71	6,491.73
143.	1.01	2	POWERS, PAUL/MARY BETH	0.00	6,033.65 0.00	0.00 0.00	6,033.65
				Per Diem Interest:		94.98	6,128.63
143.	1.02	2	ADAMS, KENNETH W &PEREZ,DIANIVETTE	0.00	6,948.03 0.00	0.00 0.00	6,948.03
				Per Diem Interest:		114.87	7,062.90
143.	13.	1	JCPL C/O:TAX DEPT	0.00	522.69 0.00	0.00 0.00	522.69
				Per Diem Interest:		5.05	527.74
143.	28.	2	GAUDERT,JOHN/TONI L	0.00	2,871.56 0.00	0.00 0.00	2,871.56
				Per Diem Interest:		27.76	2,899.32
143.	28.01	2	GAUDERT, FRED W & JASON M	0.00	3,902.68 0.00	0.00 0.00	3,902.68
				Per Diem Interest:		48.63	3,951.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
144.	1.	2	CICCONE FAMILY TRUST	0.00	3,979.20 0.00	0.00 0.00	3,979.20
					Per Diem Interest:	50.30	4,029.50
144.	5.	2	COLWELL, GEORGE B/KAREN	0.00	5,080.35 0.00	0.00 0.00	5,080.35
					Per Diem Interest:	74.25	5,154.60
145.	1.	2	PANNULLO, JOSEPH P/TERESA	0.00	3,303.46 0.00	0.00 0.00	3,303.46
					Per Diem Interest:	35.60	3,339.06
145.	5.	2	PALUMBO, EMILY M	0.00	2,941.60 0.00	0.00 0.00	2,941.60
					Per Diem Interest:	28.44	2,970.04
145.	37.	2	SARO, FRANK & DIANA	0.00	4,657.53 0.00	0.00 0.00	4,657.53
					Per Diem Interest:	65.05	4,722.58
145.	42.	2	PAINTER, JOHN & KATHY	0.00	3,055.73 0.00	0.00 0.00	3,055.73
					Per Diem Interest:	30.21	3,085.94
145.	49.	2	DONATIELLO, FELICE/DESTINY	0.00	5,919.51 0.00	0.00 0.00	5,919.51
					Per Diem Interest:	92.50	6,012.01
146.	1.	2	GNP RE LLC	0.00	4,391.64 0.00	0.00 0.00	4,391.64
					Per Diem Interest:	59.27	4,450.91
146.	9.	2	FAJARDO, VIRGILIO C & GUADELIA J	0.00	3,776.87 0.00	0.00 0.00	3,776.87
					Per Diem Interest:	45.90	3,822.77
146.	12.	2	RUDOLPH, BRIAN C. & PAULA L.	0.00	4,093.33 0.00	0.00 0.00	4,093.33
					Per Diem Interest:	52.78	4,146.11
146.	15.	2	SIBILIA,MICHAEL ORTENSIO/MAREK J R	0.00	3,341.07 0.00	0.00 0.00	3,341.07
					Per Diem Interest:	36.42	3,377.49
146.	20.	2	TAVAGLIONE, ANTHONY G/JENETTE	0.00	4,379.97 0.00	0.00 0.00	4,379.97
					Per Diem Interest:	59.01	4,438.98
146.	24.	2	GLUCK, IGNATIUS A. & SADDLER,LISA A	0.00	3,631.60 0.00	0.00 0.00	3,631.60
					Per Diem Interest:	42.74	3,674.34
146.	28.		MEHTA, DINA A/NEIL S		5,265.82	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,265.82
					Per Diem Interest:	78.28	5,344.10
146.	35.	2	AKSELROD, DANIEL/BIANA	0.00	5,152.98 0.00	0.00 0.00	5,152.98
					Per Diem Interest:	75.83	5,228.81
146.	39.	2	DERIGGI, LISA A TRUS, L.E.	0.00	3,048.76 0.00	0.00 0.00	3,048.76
					Per Diem Interest:	30.06	3,078.82
146.	42.	2	ANAGNOS, EUGENE & MARTA G.CHEVERE-	0.00	3,557.67 0.00	0.00 0.00	3,557.67
					Per Diem Interest:	41.13	3,598.80
146.	46.	2	SURGENT, NICHOLAS GREGORY/ET AL	0.00	5,434.43 0.00	0.00 0.00	5,434.43
					Per Diem Interest:	81.95	5,516.38
146.	50.	2	EVANS, NICHOLAS K/FOJUT, CORRYN M	0.00	3,142.63 0.00	0.00 0.00	3,142.63
					Per Diem Interest:	32.10	3,174.73
147.	1.	2	GENSCH, MICHAEL C/MORRIS, MARA E	0.00	3,798.92 0.00	0.00 0.00	3,798.92
					Per Diem Interest:	46.38	3,845.30
147.	3.	2	MALRECHAUFFE, JULIO/MONICA	0.00	3,564.16 0.00	0.00 0.00	3,564.16
					Per Diem Interest:	41.27	3,605.43
147.	9.	2	TATE,CHRISTOPHER D/REBECCA L	0.00	2,986.99 0.00	0.00 0.00	2,986.99
					Per Diem Interest:	53.37	3,040.36
147.	13.	2	DZURENDA, JOHN J.	0.00	4,835.22 0.00	0.00 0.00	4,835.22
					Per Diem Interest:	68.92	4,904.14
147.	16.	2	MILLER, PAUL JOHN JR/JENNIFER L	0.00	3,619.93 0.00	0.00 0.00	3,619.93
					Per Diem Interest:	42.48	3,662.41
147.	25.	2	HEFTER, JOANN J	0.00	3,832.64 0.00	0.00 0.00	3,832.64
					Per Diem Interest:	47.11	3,879.75
147.	29.	2	SPERBECK LIEN, AMY	0.00	3,839.12 0.00	0.00 0.00	3,839.12
					Per Diem Interest:	47.25	3,886.37
147.	33.	2	DONATO, LUCIANO	0.00	3,722.39 0.00	0.00 0.00	3,722.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		44.71	3,767.10
147.	37.	2	ALFANO, FRANK	0.00	3,403.33 0.00	0.00 0.00	3,403.33
				Per Diem Interest:		37.77	3,441.10
148.	1.	2	POTHURI, ADITYA R	0.00	3,616.04 0.00	0.00 0.00	3,616.04
				Per Diem Interest:		42.40	3,658.44
148.	5.	2	TAVAGLIONE, CHERYL A	0.00	3,584.91 0.00	0.00 0.00	3,584.91
				Per Diem Interest:		41.72	3,626.63
148.	9.	2	WITWICK, ESTELLA SOPHIA	0.00	3,143.93 0.00	0.00 0.00	3,143.93
				Per Diem Interest:		32.13	3,176.06
148.	13.	1	SCHOENHAAR, GRETCHEN TRUS/POTHURI,A	0.00	1,377.42 0.00	1.79 0.00	1,375.63
				Per Diem Interest:		13.28	1,388.91
148.	19.	1	SCHOENHAAR, GRETCHEN TRUS/POTHURI,A	0.00	1,287.92 0.00	1.67 0.00	1,286.25
				Per Diem Interest:		12.42	1,298.67
149.	1.01	2	PERRELLI, CRAIG W JR & NICOLE	0.00	5,639.36 0.00	0.00 0.00	5,639.36
				Per Diem Interest:		86.41	5,725.77
149.	1.02	2	MOHAMED, NASHAD/TARAMATTIE	0.00	5,609.53 0.00	0.00 0.00	5,609.53
				Per Diem Interest:		85.76	5,695.29
149.	5.	2	TOLLEMAR, GUSTAVE C/DIRESO,JULIE	0.00	3,844.31 0.00	0.00 0.00	3,844.31
				Per Diem Interest:		47.36	3,891.67
149.	5.01	2	RAITER, IRENA	0.00	6,198.37 0.00	0.00 0.00	6,198.37
				Per Diem Interest:		98.56	6,296.93
150.	1.	2	RAY, AJIT/BHAVNA	0.00	5,549.87 0.00	0.00 0.00	5,549.87
				Per Diem Interest:		84.46	5,634.33
150.	2.	2	RAYTER, WYECZESLAV/TATIANA	0.00	4,507.08 0.00	0.00 0.00	4,507.08
				Per Diem Interest:		61.78	4,568.86
150.	3.	2	HE, JOHNNY JIANGANG/JUDY YANG	0.00	5,842.99 0.00	2,921.50 0.00	2,921.49
				Per Diem Interest:		0.00	2,921.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
150.	4.	2	CHEN, THOMAS T. & JULIANNA Y.	0.00	5,654.92 0.00	0.00 0.00	5,654.92
					Per Diem Interest:	86.74	5,741.66
150.	5.	2	DATWANI, DHRUV & CHAMPA D.	0.00	6,111.47 0.00	0.00 0.00	6,111.47
					Per Diem Interest:	96.67	6,208.14
150.	6.	2	KO, RONG-SHIANG/HSIN-PING CHANG	0.00	5,417.57 0.00	0.00 0.00	5,417.57
					Per Diem Interest:	81.58	5,499.15
150.	7.	2	DANG, XIAOTONG	0.00	5,800.19 0.00	0.00 0.00	5,800.19
					Per Diem Interest:	89.90	5,890.09
150.	8.	2	GALLO, MARIA	0.00	5,482.42 0.00	0.00 0.00	5,482.42
					Per Diem Interest:	82.99	5,565.41
151.	1.	2	LOPES, ROSEBELLA S	0.00	3,661.43 0.00	0.00 0.00	3,661.43
					Per Diem Interest:	43.39	3,704.82
151.	5.	2	MOKHEMAR, MOHAMMED/SHATHA	0.00	4,614.73 0.00	0.00 0.00	4,614.73
					Per Diem Interest:	64.12	4,678.85
151.	9.	2	SNYDER, RICHARD E. & CATHERINE G	0.00	6,140.00 0.00	0.00 0.00	6,140.00
					Per Diem Interest:	97.30	6,237.30
151.	14.	2	NOORI, NOORIA	0.00	6,014.19 0.00	0.00 0.00	6,014.19
					Per Diem Interest:	94.56	6,108.75
151.	19.	2	SHAH, RAJESH/SHITAL	0.00	7,566.70 0.00	0.00 0.00	7,566.70
					Per Diem Interest:	128.33	7,695.03
153.	5.	1	HOWERING, DOUGLAS A	0.00	112.84 0.00	58.17 0.00	54.67
					Per Diem Interest:	0.00	54.67
163.	1.	2	BLANCHARD, WAYNE	0.00	3,942.88 0.00	0.00 0.00	3,942.88
					Per Diem Interest:	49.51	3,992.39
163.	8.	2	LANDY, PAUL TRUSTEE	0.00	3,848.20 0.00	6.64 0.00	3,841.56
					Per Diem Interest:	47.16	3,888.72
163.	15.		GARBARINO, DOMENICA		4,138.73	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,138.73
					Per Diem Interest:	53.77	4,192.50
163.	22.	2	YANNUZZI, CARMINE & CAROLINE	0.00	5,038.85 0.00	0.00 0.00	5,038.85
					Per Diem Interest:	73.35	5,112.20
164.	1.	2	INTER VIVOS REVOCABLE TRUST OF RAYM	0.00	3,285.30 0.00	0.00 0.00	3,285.30
					Per Diem Interest:	35.21	3,320.51
164.	7.	2	D'ANGELO, SAVERIO & MARIA	0.00	3,727.58 0.00	0.00 0.00	3,727.58
					Per Diem Interest:	44.82	3,772.40
164.	11.	2	BRENNAN, ANN M	0.00	3,660.14 0.00	0.00 0.00	3,660.14
					Per Diem Interest:	43.36	3,703.50
164.	15.	1	RAYMOND T WITWICK INTER VIVOS REVOC	0.00	1,242.53 0.00	0.00 0.00	1,242.53
					Per Diem Interest:	12.01	1,254.54
164.	21.	2	SHAJI, GEORGE & JOSNY	0.00	3,723.69 0.00	0.00 0.00	3,723.69
					Per Diem Interest:	44.74	3,768.43
164.	25.	2	SALZANO, MICHAEL & KATHLEEN	0.00	3,817.07 0.00	0.00 0.00	3,817.07
					Per Diem Interest:	46.77	3,863.84
165.	11.	1	ROSKAZ, FRANCES ETALS TRUSTEES	57.22	41.51 0.00	0.00 0.00	98.73
					Per Diem Interest:	1.98	100.71
166.	1.	2	PAINTER & PAINTER, MARTIN F/LORRAI	0.00	3,518.76 0.00	0.00 0.00	3,518.76
					Per Diem Interest:	40.28	3,559.04
166.	2.	2	BRADY, ROBERT A & JOANNE M	0.00	3,232.13 0.00	0.00 0.00	3,232.13
					Per Diem Interest:	34.05	3,266.18
166.	6.	2	DE VINCENZO, DONALD	0.00	3,568.05 0.00	0.00 0.00	3,568.05
					Per Diem Interest:	41.36	3,609.41
166.	31.	2	SOMMESE, ROSEMARIE	0.00	3,883.22 0.00	0.00 0.00	3,883.22
					Per Diem Interest:	48.21	3,931.43
166.	35.	2	DELVECCHIO, FRANK G & RODRIGUEZ, L	0.00	3,752.22 0.00	0.00 0.00	3,752.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		45.36	3,797.58
167.	1.	2	NUCIFORO, VITTORIO/BRIGIDA/RAGUSA,M	0.00	3,853.39 0.00	0.00 0.00	3,853.39
				Per Diem Interest:		47.56	3,900.95
167.	7.	2	SMART, DAVID/PATRICIA	0.00	3,672.62 0.00	0.00 0.00	3,672.62
				Per Diem Interest:		43.63	3,716.25
167.	11.	2	ANTONICELLI, MICHAEL/JO ANN	0.00	3,974.01 0.00	0.00 0.00	3,974.01
				Per Diem Interest:		50.18	4,024.19
167.	15.	2	COSTELLO, RICHARD F & KATHERINE H	0.00	3,998.65 0.00	0.00 0.00	3,998.65
				Per Diem Interest:		50.72	4,049.37
167.	33.01	2	SCHAEFER, JAMES M & LINDA M	0.00	4,832.62 0.00	0.00 0.00	4,832.62
				Per Diem Interest:		68.86	4,901.48
168.	9.	2	PARKER, WALTER L JR/DEBORAH A	0.00	3,997.36 0.00	0.00 0.00	3,997.36
				Per Diem Interest:		50.69	4,048.05
168.	14.	2	YANNUZZI, CARMEN THIRD	0.00	3,296.98 0.00	0.00 0.00	3,296.98
				Per Diem Interest:		35.46	3,332.44
168.	24.	2	SAN LUIS, EDDIE I TRUSTEE	0.00	3,363.12 0.00	0.00 0.00	3,363.12
				Per Diem Interest:		36.90	3,400.02
168.	28.	2	FERRAIUOLO, FRANK	0.00	3,188.03 0.00	0.00 0.00	3,188.03
				Per Diem Interest:		33.09	3,221.12
187.	1.	1	DI COSMO, ALFONSO/MARGHERITA	0.00	156.94 0.00	0.00 0.00	156.94
				Per Diem Interest:		1.52	158.46
187.	44.	1	MARKANT, OTTO EST OF % HENDRIXON	329.44	164.72 0.00	0.00 0.00	494.16
				Per Diem Interest:		12.20	506.36
188.	1.	1	MARKANT, OTTO EST OF,% HENDRIXON	166.02	83.01 0.00	0.00 0.00	249.03
				Per Diem Interest:		6.16	255.19
188.	11.	1	OTT, CHRISTOPHER/VIVIAN	0.00	103.76 0.00	0.00 0.00	103.76
				Per Diem Interest:		1.00	104.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
189.	1.	1	OTT, CHRISTOPHER	0.00	94.68 0.00 Per Diem Interest:	0.00 0.00 0.92	94.68 95.60
190.	1.	1	OTT, CHRISTOPHER	0.00	306.09 0.00 Per Diem Interest:	0.00 0.00 2.96	306.09 309.05
190.	41.		MARKANT, OTTO EST OF %HENDRIXON	77.82	38.91 0.00 Per Diem Interest:	0.00 0.00 2.88	116.73 119.61
191.	1.	1	MARKANT, OTTO EST OF % HENDRIXON	695.19	347.60 0.00 Per Diem Interest:	0.00 0.00 25.77	1,042.79 1,068.56
192.	1.	2	ESPOSITO, RICHARD C	0.00	6,494.08 0.00 Per Diem Interest:	20.19 0.00 104.12	6,473.89 6,578.01
193.	1.	2	SCALA, ALPHONSE JR & MICHELLE	0.00	4,042.75 0.00 Per Diem Interest:	0.00 0.00 51.68	4,042.75 4,094.43
194.	1.	2	DE TROLIO, DAVID/NANCY A	0.00	5,456.48 0.00 Per Diem Interest:	0.00 0.00 82.43	5,456.48 5,538.91
194.	5.	2	LEVA, PATRICIA L/AULISIO, CYNTHIA	0.00	5,545.97 0.00 Per Diem Interest:	0.00 0.00 84.38	5,545.97 5,630.35
195.	1.	2	DAI, XIAO-WEI & HUANG, SHENG MEI	0.00	4,020.70 0.00 Per Diem Interest:	0.00 0.00 51.20	4,020.70 4,071.90
198.	15.	2	NAITHANI, RAJEEV/NEETU	0.00	6,699.01 0.00 Per Diem Interest:	0.00 0.00 109.45	6,699.01 6,808.46
199.	1.	2	FITZPATRICK, CINDYLU P/EUGENE F	0.00	4,147.81 0.00 Per Diem Interest:	0.00 0.00 53.97	4,147.81 4,201.78
199.	9.	2	DE CROCE, VINCENT & LISA	0.00	6,765.15 0.00 Per Diem Interest:	0.00 0.00 110.89	6,765.15 6,876.04
199.	12.	2	PENNISI, MATTHEW A	5,438.70	6,068.67 0.00 Per Diem Interest:	0.00 0.00 689.93	11,507.37 12,197.30
199.	15.		MELIA, PATRICIA C		3,604.37	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,604.37
					Per Diem Interest:	42.15	3,646.52
199.	18.	2	CALICIOTTI, SAMUEL P/KATHLEEN	2,497.91	4,710.71 0.00	0.00 0.00	7,208.62
					Per Diem Interest:	249.78	7,458.40
199.	24.	2	VADAKKEDAM, JAISON/KUNJUMORE	0.00	4,521.34 0.00	0.00 0.00	4,521.34
					Per Diem Interest:	62.09	4,583.43
200.	1.	2	LABRADOR, MICHAEL	0.00	5,676.97 0.00	0.00 0.00	5,676.97
					Per Diem Interest:	87.22	5,764.19
200.	2.	2	VARELLIE,JOHN & SANTORSOLA,JENNIFER	0.00	7,560.22 0.00	0.00 0.00	7,560.22
					Per Diem Interest:	128.18	7,688.40
200.	11.	2	LEMONGELLO/CHIRICHIELLO, MICHELLE/A	0.00	3,639.38 0.00	0.00 0.00	3,639.38
					Per Diem Interest:	42.91	3,682.29
200.	18.	2	REGO, JOHN D/OLGA	0.00	4,329.39 0.00	0.00 0.00	4,329.39
					Per Diem Interest:	57.91	4,387.30
200.	24.	2	BASSOLINO, ANTONIO & SUSANA	0.00	4,940.28 0.00	0.00 0.00	4,940.28
					Per Diem Interest:	71.20	5,011.48
200.	30.	2	VITA, GIOVANNINO, & LINDA	0.00	4,018.11 0.00	0.00 0.00	4,018.11
					Per Diem Interest:	51.14	4,069.25
201.	1.	2	RAMOS, JOSE/ELIZABETH	0.00	7,325.46 0.00	0.00 0.00	7,325.46
					Per Diem Interest:	123.08	7,448.54
201.	9.	1	MASSARO, MITCHEL	0.00	75.23 0.00	0.00 0.00	75.23
					Per Diem Interest:	0.73	75.96
201.	11.	2	RAIMO, ALBERT C JR	0.00	3,980.50 0.00	0.00 0.00	3,980.50
					Per Diem Interest:	50.33	4,030.83
201.	14.	2	RELLO, CHRISTINE	0.00	3,826.15 0.00	0.00 0.00	3,826.15
					Per Diem Interest:	46.97	3,873.12
201.	17.	2	RELUCIO, GONZALO THIRD/MA CHRISTINA	0.00	5,193.19 0.00	0.00 0.00	5,193.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		76.70	5,269.89
201.	20.	2	DEMETER, JESSICA/JOSEPH	0.00	5,789.81 0.00	0.00 0.00	5,789.81
				Per Diem Interest:		89.68	5,879.49
202.	1.	1	IRADI MANAGEMENT CO LLC	0.00	316.47 0.00	0.00 0.00	316.47
				Per Diem Interest:		3.06	319.53
203.	1.	1	DI COSMO, ALFONSO & MARGHERITA	0.00	103.76 0.00	0.00 0.00	103.76
				Per Diem Interest:		1.00	104.76
205.	1.	1	DI COSMO, ALFONSO & MARGHERITA	0.00	214.01 0.00	0.00 0.00	214.01
				Per Diem Interest:		2.07	216.08
207.	1.	2	IRADI MANAGEMENT COMPANY INC	0.00	5,565.43 0.00	0.00 0.00	5,565.43
				Per Diem Interest:		84.80	5,650.23
207.	2.	1	IRADI MANAGEMENT CO LLC	0.00	1,827.48 0.00	0.00 0.00	1,827.48
				Per Diem Interest:		17.67	1,845.15
208.	1.	1	IRADI MANAGEMENT CO LLC	0.00	252.92 0.00	0.00 0.00	252.92
				Per Diem Interest:		2.44	255.36
209.	5.01	2	CERQUEIRA, SCOTT/ROSARIA G	0.00	3,355.34 2,766.50	0.00 0.00	6,121.84
				Per Diem Interest:		96.90	6,218.74
209.	9.	2	CORDASCO, ANTHONY M/ELIZABETH I	0.00	3,415.00 0.00	0.00 0.00	3,415.00
				Per Diem Interest:		38.03	3,453.03
209.	13.	2	AMATO, DOREEN	0.00	3,664.03 0.00	0.00 0.00	3,664.03
				Per Diem Interest:		43.44	3,707.47
209.	16.	2	QUITO, BELGICA E ALVARADO	0.00	4,133.54 0.00	0.00 0.00	4,133.54
				Per Diem Interest:		53.65	4,187.19
209.	19.	2	ZHAO, DONG	0.00	4,958.43 0.00	0.00 0.00	4,958.43
				Per Diem Interest:		71.60	5,030.03
210.	1.	2	STREKER, MARK	0.00	4,928.60 0.00	0.00 0.00	4,928.60
				Per Diem Interest:		70.95	4,999.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
210.	5.	2	STREKER, RAYMOND A & ELAINE M	0.00	4,063.02 0.00	0.00 0.00	4,063.02
					Per Diem Interest:	52.12	4,115.14
210.	9.	2	STREKER, RAYMOND A	0.00	3,215.27 0.00	0.00 0.00	3,215.27
					Per Diem Interest:	33.68	3,248.95
210.	13.	2	RYAN, MICHAEL J	0.00	3,656.25 0.00	0.00 0.00	3,656.25
					Per Diem Interest:	43.27	3,699.52
210.	18.	2	FORD, LUCILLE, L.E./JOHN A, ET ALS	0.00	3,727.09 0.00	0.00 0.00	3,727.09
					Per Diem Interest:	44.81	3,771.90
210.	22.	2	ESPOSITO, MURIEL & FARESE,MURIEL	0.00	3,660.95 0.00	0.00 0.00	3,660.95
					Per Diem Interest:	43.38	3,704.33
210.	28.	2	DUNHAM, CHRISTOPHER P/MARIA M	0.00	4,835.22 0.00	0.00 0.00	4,835.22
					Per Diem Interest:	68.92	4,904.14
211.	1.	2	PASSMORE,JONATHAN T/HUNSBERGER,A P	0.00	3,595.29 0.00	5.91 0.00	3,589.38
					Per Diem Interest:	41.69	3,631.07
211.	5.	2	LEGER, DONALD & DIANE J	0.00	3,932.02 0.00	0.00 0.00	3,932.02
					Per Diem Interest:	49.27	3,981.29
211.	9.	2	PECORA, VINCENT/MARIA	0.00	2,569.36 0.00	0.00 0.00	2,569.36
					Per Diem Interest:	24.84	2,594.20
211.	13.	2	HOEHN, MICHAEL J. & MAUREEN A.	0.00	4,334.58 0.00	0.00 0.00	4,334.58
					Per Diem Interest:	58.03	4,392.61
211.	17.	2	RAMOS, DAVID O &GIOVANNA	0.00	3,756.11 0.00	0.00 0.00	3,756.11
					Per Diem Interest:	45.45	3,801.56
211.	22.	2	PRIOLETTI, ANTHONY/ROXANNE	0.00	5,531.71 0.00	0.00 0.00	5,531.71
					Per Diem Interest:	84.06	5,615.77
211.	26.	2	CHEN, WEN-TSEN CATHERINE	62.18	2,780.77 0.00	0.00 0.00	2,842.95
					Per Diem Interest:	29.33	2,872.28
211.	29.		KINNEY, JOHN & GAYLE		3,774.27	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,774.27
					Per Diem Interest:	45.84	3,820.11
211.	31.	2	BRUCCALERO, FRANCES JR	0.00	3,892.30 0.00	0.00 0.00	3,892.30
					Per Diem Interest:	48.41	3,940.71
212.	1.	2	SAUCHELLI, VINCENT J JR/SHARON	0.00	3,610.85 0.00	0.00 0.00	3,610.85
					Per Diem Interest:	42.29	3,653.14
212.	5.01	2	SCIACCA GENERAL CONTRACTING LLC	9,415.55	4,837.81 0.00	0.00 0.00	14,253.36
					Per Diem Interest:	423.56	14,676.92
212.	5.02	2	GUO, QIANG/LIN, ZIHUA	0.00	4,837.81 0.00	0.29 0.00	4,837.52
					Per Diem Interest:	68.96	4,906.48
212.	13.	2	MARCANTONIO, MATTHEW J & FARIDA A	0.00	4,501.89 0.00	0.00 0.00	4,501.89
					Per Diem Interest:	61.67	4,563.56
213.	9.	2	BARISCIANO, ANTHONY & JENNIFER	0.00	5,169.84 0.00	0.00 0.00	5,169.84
					Per Diem Interest:	76.19	5,246.03
214.	1.	2	DORIS SALZBERG REVOCABLE LIVING TRU	0.00	5,696.43 0.00	0.00 0.00	5,696.43
					Per Diem Interest:	87.65	5,784.08
214.	2.	2	HUANG, KUO TING/TSAI, HSIN HUA	0.00	5,263.23 0.00	0.00 0.00	5,263.23
					Per Diem Interest:	78.23	5,341.46
214.	3.	2	LE, HUNG M/TU C	0.00	6,377.35 0.00	0.00 0.00	6,377.35
					Per Diem Interest:	102.46	6,479.81
214.	4.	2	TEDESCO, ANGELO L. & CAMILLE	0.00	5,438.32 0.00	18.21 0.00	5,420.11
					Per Diem Interest:	81.24	5,501.35
215.	1.	2	BARNES, LEE W & CHRISTINE M	0.00	5,221.72 0.00	0.00 0.00	5,221.72
					Per Diem Interest:	77.32	5,299.04
215.	5.	2	EVANIK, ROBERT JOHN & LINDA	0.00	4,932.49 0.00	0.00 0.00	4,932.49
					Per Diem Interest:	71.03	5,003.52
215.	9.	2	GENCARELLI, FRANK & JOAN G	0.00	4,208.77 0.00	0.00 0.00	4,208.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		55.29	4,264.06
215.	13.	2	MANUEL, ROBERT	0.00	4,335.87 0.00	0.00 0.00	4,335.87
				Per Diem Interest:		58.06	4,393.93
215.	17.	2	LUCIANO, ALBA & ENRICO	0.00	4,290.48 0.00	0.00 0.00	4,290.48
				Per Diem Interest:		57.07	4,347.55
215.	22.	2	DI MAIOLO, PASQUALE & ANNA	0.00	4,980.48 0.00	0.00 0.00	4,980.48
				Per Diem Interest:		72.08	5,052.56
215.	27.	2	GRANT, DANIEL M/ERICA G	0.00	4,204.88 0.00	0.00 0.00	4,204.88
				Per Diem Interest:		55.21	4,260.09
215.	31.	2	JOHN, JOSE/SEBEENA	0.00	4,237.30 0.00	0.00 0.00	4,237.30
				Per Diem Interest:		55.91	4,293.21
216.	1.	2	GUZZI, TONI/TORRES, ALFREDO	0.00	3,300.87 0.00	0.00 0.00	3,300.87
				Per Diem Interest:		35.54	3,336.41
216.	5.	2	HAMILTON, LOUISA & UR, PALMA	0.00	3,975.31 0.00	0.00 0.00	3,975.31
				Per Diem Interest:		50.21	4,025.52
216.	10.	2	ROSS, JOSEPH	0.00	3,855.98 0.00	0.00 0.00	3,855.98
				Per Diem Interest:		47.62	3,903.60
216.	14.	2	SICILIANO, PAUL E	0.00	4,640.67 0.00	0.00 0.00	4,640.67
				Per Diem Interest:		64.68	4,705.35
216.	18.	2	MUSOLINO, STEFANO/ROSARIA	0.00	3,911.75 0.00	0.00 0.00	3,911.75
				Per Diem Interest:		48.83	3,960.58
216.	22.	2	RAKOCZY, BRIGIDA & ANTHONY L	0.00	2,899.61 0.00	0.00 0.00	2,899.61
				Per Diem Interest:		28.03	2,927.64
216.	27.	2	OLINGER, WILLIAM D	0.00	3,795.02 0.00	0.00 0.00	3,795.02
				Per Diem Interest:		46.29	3,841.31
216.	31.	2	SHIEKH, SHAHID & MUMNOONA	0.00	3,520.06 0.00	0.00 0.00	3,520.06
				Per Diem Interest:		40.31	3,560.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
217.	1.	2	SHAUGER, THOMAS L ET AL	0.00	3,392.95 0.00 Per Diem Interest:	8.25 0.00 37.19	3,384.70 3,421.89
217.	4.	2	CORSI, ROBERT	0.00	2,455.22 0.00 Per Diem Interest:	0.00 0.00 23.73	2,455.22 2,478.95
217.	6.	2	JEANNETTE, ROBERT/CHERYL	0.00	3,513.58 0.00 Per Diem Interest:	0.00 0.00 40.17	3,513.58 3,553.75
217.	11.	2	CALDERONE, THOMAS/LORI	0.00	3,543.41 0.00 Per Diem Interest:	0.00 0.00 40.82	3,543.41 3,584.23
217.	14.	2	DENICK, FRANCES/JENNIFER	0.00	5,354.02 0.00 Per Diem Interest:	0.00 0.00 80.20	5,354.02 5,434.22
217.	18.01	2	ESPOSITO, RICHARD DILLON	0.00	3,845.61 0.00 Per Diem Interest:	0.00 0.00 47.39	3,845.61 3,893.00
217.	18.02	2	SHERMAN, APRIL E/JONATHAN D	0.00	5,479.83 0.00 Per Diem Interest:	0.00 0.00 119.19	5,479.83 5,599.02
217.	26.	2	SOMMESE, ROSE MARIA/ET AL	0.00	3,749.63 0.00 Per Diem Interest:	0.00 0.00 45.30	3,749.63 3,794.93
217.	30.	2	JOSEPH, ALEX & MATHEW, SHEELAMMA	0.00	4,439.63 0.00 Per Diem Interest:	0.00 0.00 60.31	4,439.63 4,499.94
218.	1.	2	FARAONE, ANTHONY & ERIN A	0.00	3,846.42 0.00 Per Diem Interest:	0.00 0.00 47.41	3,846.42 3,893.83
218.	5.	2	PENNISI, MATTHEW A JR/SCHIMMING, A	0.00	2,679.60 0.00 Per Diem Interest:	0.00 0.00 25.90	2,679.60 2,705.50
218.	9.	2	BAIRD, ALYSSA M/MICHAEL C	0.00	3,643.28 0.00 Per Diem Interest:	0.00 0.00 42.99	3,643.28 3,686.27
218.	12.	2	YANKURA/ZHENG, EUGENE S/YIMING	0.00	3,319.03 0.00 Per Diem Interest:	0.00 0.00 35.94	3,319.03 3,354.97
218.	15.		KESHKA, WARREN J & FRANCES J		3,346.26	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,346.26
					Per Diem Interest:	36.53	3,382.79
218.	17.	2	KISS, JEFFREY B	1,853.48	3,495.42 0.00	0.00 0.00	5,348.90
					Per Diem Interest:	240.06	5,588.96
218.	21.	2	PETRIELLA, RONALD A/DANIELLE	0.00	3,683.48 0.00	0.00 0.00	3,683.48
					Per Diem Interest:	43.87	3,727.35
219.	1.	2	LMAC HOPEFUL 2022 LLC	0.00	3,680.89 0.00	1,840.45 0.00	1,840.44
					Per Diem Interest:	0.00	1,840.44
219.	5.	2	BIANCHI, CARMELO ANTHONY/JACKIE	0.00	3,518.76 0.00	0.00 0.00	3,518.76
					Per Diem Interest:	40.28	3,559.04
220.	1.	2	CONTE, MICHAEL J & KARLA	0.00	3,691.26 0.00	0.00 0.00	3,691.26
					Per Diem Interest:	44.03	3,735.29
220.	1.01	2	LA BANCA, BRUNO	0.00	3,501.41 0.00	0.00 0.00	3,501.41
					Per Diem Interest:	39.91	3,541.32
220.	2.	2	SHAH, TARUN S/JWALIT/JALPA TRUS	0.00	6,957.11 0.00	0.00 0.00	6,957.11
					Per Diem Interest:	115.07	7,072.18
220.	3.	2	ESPOSITO, VINCENT/ARLENE	0.00	3,134.85 0.00	0.00 0.00	3,134.85
					Per Diem Interest:	31.93	3,166.78
221.	1.	2	KUPPER , DONNA ROSE	0.00	3,721.10 0.00	0.00 0.00	3,721.10
					Per Diem Interest:	44.68	3,765.78
221.	5.	2	RUPMH, CAROL	0.00	3,271.04 0.00	0.00 0.00	3,271.04
					Per Diem Interest:	34.90	3,305.94
221.	9.	2	ALEXANDRE, VITOR/MARIA	0.00	3,762.60 0.00	0.00 0.00	3,762.60
					Per Diem Interest:	45.59	3,808.19
221.	15.01	2	FUSCO, CARMINE & LAURI	0.00	6,680.85 0.00	0.00 0.00	6,680.85
					Per Diem Interest:	109.06	6,789.91
221.	15.02	2	CALABRESE, ANGELO/NORMA	0.00	6,507.05 0.00	0.00 0.00	6,507.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	105.28	6,612.33
221.	22.	2	RUESCH, SHEILA HOPKINS	0.00	3,359.23 0.00	0.00 0.00	3,359.23
					Per Diem Interest:	36.81	3,396.04
222.	1.	2	MC CANN, JOHN F	0.00	4,772.96 0.00	0.00 0.00	4,772.96
					Per Diem Interest:	67.56	4,840.52
222.	9.	2	RUSH, WILLIAM J & MEREDITH	0.00	6,521.32 0.00	0.00 0.00	6,521.32
					Per Diem Interest:	105.59	6,626.91
222.	12.	2	YOUNG/HERMANN, PEG/HERBERT	0.00	3,240.72 0.00	0.00 0.00	3,240.72
					Per Diem Interest:	34.24	3,274.96
222.	14.02	2	SALVATORE, ANTHONY & CHRISTINA	0.00	6,089.42 0.00	0.00 0.00	6,089.42
					Per Diem Interest:	96.19	6,185.61
222.	14.03	2	ROSENBLATT, AVI J/KAILAS, DAPHNE	0.00	6,632.86 0.00	0.00 0.00	6,632.86
					Per Diem Interest:	108.01	6,740.87
222.	14.04	2	AMATO, NICOLA/ANNA ROSA	0.00	6,937.66 0.00	0.00 0.00	6,937.66
					Per Diem Interest:	114.64	7,052.30
222.	14.05	2	PANG, JOSEPH/EL-SAYED, ROGENA	0.00	4,788.53 0.00	0.00 0.00	4,788.53
					Per Diem Interest:	67.90	4,856.43
222.	32.	2	D ANNA, ANTHONY/MICHELLE	0.00	3,846.90 0.00	0.00 0.00	3,846.90
					Per Diem Interest:	47.42	3,894.32
223.	3.	2	FERRANTE, ANTONIO	0.00	2,884.53 0.00	0.00 0.00	2,884.53
					Per Diem Interest:	27.88	2,912.41
223.	7.	2	PELLETIER, CHRISTOPHER/KRISTIN	0.00	3,295.68 0.00	0.00 0.00	3,295.68
					Per Diem Interest:	35.43	3,331.11
223.	10.01	2	ESTATE OF PHYLLIS A NEWMAN	0.00	2,424.10 0.00	0.00 0.00	2,424.10
					Per Diem Interest:	23.43	2,447.53
223.	10.02	2	RENZULLO, JOSEPH J/ALEXANDER	0.00	6,110.17 0.00	0.00 0.00	6,110.17
					Per Diem Interest:	96.65	6,206.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
PIPE.LINE	1.	4A	TRANSCONTINENTAL GAS PIPE LINE CORP		1,945.50	0.00	
				0.00	0.00	0.00	1,945.50
					Per Diem Interest:	18.81	1,964.31

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	16,194,001.92	16,193,979.19	0.00	0.00	32,387,981.11
Added/Omitted	395,694.32	395,693.91	0.00	0.00	791,388.23
Other Billing	126,293.04-	126,293.03-	0.00	0.00	252,586.07-
Balance Adjustments (Prin)	22,479.58-	152.78	0.00	0.00	22,326.80-
Payments (Prin)	312,527.15	8,125.86	0.00	0.00	320,653.01
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	16,128,396.47	16,455,406.99	0.00	0.00	32,583,803.46
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	16,128,396.47	16,455,406.99	0.00	0.00	32,583,803.46
Payments (Intr)	0.00	0.00	0.00	0.00	0.00
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 1,404,599.09
Current Balance: 32,583,803.46
Total Per Diem Interest: 673,428.79
Total Balance: 34,661,831.34

2025 DEDUCTIONS

Number of Accts:	4559	Senior Citizen	34
Land Value:	991,836,700	Disabled Person	5
Improvement Value:	1,530,347,300	Surviving Spouse	0
Limited Exemptions:	7,479,230	Veteran	175
Net Taxable Value:	2,514,704,770	Widow of Veteran	41

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