

May 13, 2025
02:28 PM

CITY OF GARFIELD
Condensed Tax Account Delinquent Report

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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: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 05/13/25
 As Of Date: 05/13/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 05/13/25: N Include Other Special Charges: N
 Include PILOT Due As Of 05/13/25: N
 Skip Exclude From Tax Sale Accounts: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	8.	4A	121 RIVER DR LLC	0.00	13,348.00 0.00 Per Diem Interest:	6,674.00 187.10 35.04	6,674.00 6,709.04
1.	27.	1	4 C MILLENNIUM, INC.	0.00	594.00 0.00 Per Diem Interest:	297.40 3.63 0.79	296.60 297.39
7.01	14.01	4A	ILE REALTY LLC	0.00	9,594.00 0.00 Per Diem Interest:	0.00 0.00 273.43	9,594.00 9,867.43
7.01	24.01	2	RAMIREZ, ELSA & DAMIAN	0.00	5,212.00 0.00 Per Diem Interest:	2,606.00 27.55 10.64	2,606.00 2,616.64
7.01	27.	4A	DEJA VU PROPERTY LLC	0.00	7,092.00 0.00 Per Diem Interest:	3,549.59 69.15 16.25	3,542.41 3,558.66
9.	1.	4A	21 CAMBRIDGE REALTY L.L.C.	0.00	5,422.00 0.00 Per Diem Interest:	2,704.44 45.05 16.45	2,717.56 2,734.01
9.	5.	4A	NASARENKO, NICHOLAS	0.00	5,256.00 0.00 Per Diem Interest:	2,628.00 0.00 10.77	2,628.00 2,638.77
9.	10.	2	LITTLE NEIGHBORHOOD INC	0.00	3,566.00 0.00 Per Diem Interest:	1,781.96 37.44 10.73	1,784.04 1,794.77
9.	12.	2	CAMBRIDGE QUARTZ LLC	0.00	4,760.00 0.00 Per Diem Interest:	2,383.68 151.27 9.26	2,376.32 2,385.58
10.	29.	2	CHOZITA LLC	0.00	6,508.00 0.00 Per Diem Interest:	0.00 0.00 185.47	6,508.00 6,693.47
11.	7.	4A	CIFRA, ALEX & HELEN L	0.00	6,020.00 0.00 Per Diem Interest:	2,995.12 0.00 13.45	3,024.88 3,038.33
11.	47.		PERDEK, BRONISLAN & ELIZA		5,200.00	0.00	

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		2		0.00	0.00	0.00	5,200.00
					Per Diem Interest:	148.20	5,348.20
11.	52.	4A	ZALARICK, GLEN & KAREN	0.00	5,426.00	2,713.37	
				0.00	0.00	131.57	2,712.63
					Per Diem Interest:	11.28	2,723.91
12.	7.	4A	MARI CORP	0.00	4,272.00	2,138.16	
				0.00	0.00	41.65	2,133.84
					Per Diem Interest:	7.80	2,141.64
13.	10.	2	SOWINSKI, JANUSZ T.	0.00	3,830.00	1,915.00	
				0.00	0.00	24.90	1,915.00
					Per Diem Interest:	6.49	1,921.49
13.	22.	2	TENDERENDA, ANNA & SZPAKOWSKI, P	0.00	4,124.00	2,062.00	
				0.00	0.00	0.00	2,062.00
					Per Diem Interest:	7.37	2,069.37
14.01	31.	2	SARANTITIS, ANDREAS & PATRICIA	0.00	7,612.00	7,585.67	
				0.00	0.00	26.33	26.33
					Per Diem Interest:	0.07	26.40
14.02	11.	2	TAKAHASHI, RYUTARO & TAKAHASHI, M	0.00	2,712.00	1,348.53	
				0.00	7.47-	0.13	1,356.00
					Per Diem Interest:	3.62	1,359.62
14.02	24.	2	BRITO, IVAN	0.00	0.00	0.00	
				0.00	1,834.00	0.00	1,834.00
					Per Diem Interest:	24.34	1,858.34
14.02	25.	2	MC MANUS, JUDY	0.00	2,462.00	1,235.89	
				0.00	0.00	18.93	1,226.11
					Per Diem Interest:	3.27	1,229.38
15.	9.	2	LAPCZYNSKI, FRANK JR	0.00	8,340.00	1,311.75	
				0.00	0.00	195.99	7,028.25
					Per Diem Interest:	36.45	7,064.70
15.	43.	2	HETTEL, MARILYN	0.00	4,714.00	0.00	
				0.00	0.00	110.78	4,714.00
					Per Diem Interest:	23.57	4,737.57
15.	45.	2	ATTILANO, EDUARDO & ATTILANO, LUIS	0.00	4,304.00	2,152.00	
				0.00	0.00	15.82	2,152.00
					Per Diem Interest:	7.91	2,159.91
15.	51.	1	CHURCH OF THE MOST HOLY NAME	0.00	1,854.00	0.00	
				0.00	0.00	0.00	1,854.00
					Per Diem Interest:	24.66	1,878.66
19.01	5.	4A	PICO, INC.	0.00	9,176.00	4,589.87	
				0.00	0.00	261.14	4,586.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	22.52	4,608.65
19.01	9.	4B	DAVID RICHARD LLC	0.00	4,172.00 0.00	0.00 0.00	4,172.00
					Per Diem Interest:	118.91	4,290.91
19.01	11.	2	DAVID RICHARD LLC	0.00	2,238.00 0.00	0.00 0.00	2,238.00
					Per Diem Interest:	63.78	2,301.78
19.01	20.	2	TATAJE, CARLOS & GILMA	0.00	6,102.00 2,792.89-	3,045.61 5.39	263.50
					Per Diem Interest:	0.70	264.20
20.01	9.	2	SCIMECA, NICOLO & GIOVANNI	0.00	4,614.00 28.82-	2,278.90 59.24	2,306.28
					Per Diem Interest:	8.84	2,315.12
20.01	12.	2	SCIMECA, NICOLO & GIOVANNA	0.00	7,086.00 0.00	3,543.01 81.65	3,542.99
					Per Diem Interest:	21.29	3,564.28
20.01	29.	2	SCIMECA, NICOLO & GIOVANNA	0.00	4,142.00 26.08-	2,045.53 49.67	2,070.39
					Per Diem Interest:	7.42	2,077.81
20.02	7.	2	ALLEN, JEFFERSON & ELEANOR	0.00	3,408.00 0.00	0.00 86.05	3,408.00
					Per Diem Interest:	11.07	3,419.07
20.02	11.	4A	BRIGATI, DAVID	0.00	4,588.00 0.00	0.00 0.00	4,588.00
					Per Diem Interest:	130.75	4,718.75
20.02	13.	4B	205 PASSAIC STREET LLC	0.00	10,846.00 0.00	0.00 0.00	10,846.00
					Per Diem Interest:	309.11	11,155.11
20.02	26.	4A	EPCO INVESTMENT CORPORATION	0.00	11,262.00 0.00	5,631.00 0.00	5,631.00
					Per Diem Interest:	28.79	5,659.79
20.02	33.	2	ZOINO, ROSALIE	0.00	3,660.00 0.00	1,830.00 5.57	1,830.00
					Per Diem Interest:	5.98	1,835.98
20.02	46.	2	FRAGALE JR, GIOVANNI & ANDREA JOHN	0.00	4,786.00 0.00	2,399.27 25.73	2,386.73
					Per Diem Interest:	9.32	2,396.05
21.	9.	4A	BRIGATI, DAVID F	0.00	9,594.00 0.00	0.00 0.00	9,594.00
					Per Diem Interest:	273.43	9,867.43

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21.	32.	2	SSOMM LLC	0.00	4,316.00 0.00 Per Diem Interest:	2,030.90 65.20 8.54	2,285.10 2,293.64
21.	35.02	4A	MAK DESIGN LLC	0.00	2,170.00 0.00 Per Diem Interest:	1,085.00 0.00 2.89	1,085.00 1,087.89
22.	5.	2	PARK, SUNYI	0.00	4,090.00 0.00 Per Diem Interest:	1,774.59 96.12 13.35	2,315.41 2,328.76
23.	6.	2	ANIMA-DCXXIV LLC	0.00	4,724.00 0.00 Per Diem Interest:	0.00 0.00 134.63	4,724.00 4,858.63
25.	20.	4A	NGUYEN SIBLINGS LLC	0.00	5,210.00 2,599.00- Per Diem Interest:	87.32 0.06 10.14	2,523.68 2,533.82
25.	29.	4B	MATULA, JOHN & IWONA	0.00	9,594.00 0.00 Per Diem Interest:	0.00 0.00 273.43	9,594.00 9,867.43
25.	31.	2	MATULA, JOHN & IVONA	0.00	3,822.00 0.00 Per Diem Interest:	0.00 0.00 108.93	3,822.00 3,930.93
27.	5.	4A	4 C MILLENNIUM, INC.	0.00	16,686.00 0.00 Per Diem Interest:	8,365.53 206.60 44.92	8,320.47 8,365.39
27.	8.	4B	218 PARKING LOT REALTY LLC	0.00	5,422.00 80.70 Per Diem Interest:	3,046.58 37.29 9.74	2,456.12 2,465.86
27.	16.	2	TRAVELHO, ADERITO & MARIA	0.00	4,656.00 268.00- Per Diem Interest:	4,316.26 71.74 0.22	71.74 71.96
28.	19.	2	RZUCIDLO CHRISTOPHER	0.00	3,690.00 0.00 Per Diem Interest:	0.00 0.00 62.67	3,690.00 3,752.67
28.	33.	2	28 RIVERSIDE PL LLC	0.00	4,576.00 0.00 Per Diem Interest:	0.00 0.00 130.42	4,576.00 4,706.42
29.	32.	2	MC ALEVEY, THOMAS	0.00	3,518.00 0.00 Per Diem Interest:	1,759.00 5.55 5.55	1,759.00 1,764.55
30.	10.		RICHEZ, YANIRA&PALACIOS, JUAN VEGA		4,500.00	2,250.00	

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		2		0.00	0.00	0.00	2,250.00
					Per Diem Interest:	8.50	2,258.50
30.	11.	2	POPOWSKI, HELENA & POPOWSKI, MYRA	0.00	4,642.00 22.00	4,183.12 0.00	480.88
					Per Diem Interest:	1.28	482.16
30.	22.	2	MARINO, CHARLES & FRANCES	0.00	6,256.00 0.00	3,128.00 0.00	3,128.00
					Per Diem Interest:	13.77	3,141.77
31.01	5.	2	CHRISOMALIS, ANDREW	0.00	3,256.00 0.00	1,628.00 0.00	1,628.00
					Per Diem Interest:	4.77	1,632.77
34.01	5.01	2	BERNATOWICZ, ANDRZEJ	0.00	4,230.00 0.00	2,115.00 0.00	2,115.00
					Per Diem Interest:	7.69	2,122.69
36.	32.	2	SHARMA, SHELLY & SAAGAR	0.00	4,176.00 0.00	2,088.00 50.19	2,088.00
					Per Diem Interest:	7.53	2,095.53
36.	35.	4A	138 MIDLAND AVENUE LLC	0.00	6,674.50 0.00	3,337.25 0.00	3,337.25
					Per Diem Interest:	15.02	3,352.27
38.01	1.	2	LICASALE, ANGELINE	0.00	4,622.00 2,386.00	0.00 0.00	2,236.00
					Per Diem Interest:	13.42	2,249.42
38.01	2.	2	ATTESSA PROPERTIES LLC	0.00	6,240.00 0.00	5,460.00 0.00	780.00
					Per Diem Interest:	2.08	782.08
38.01	8.	1	CALDERIO, JAMES & MARY	0.00	2,086.00 0.00	0.00 0.00	2,086.00
					Per Diem Interest:	59.45	2,145.45
38.01	11.	4B	CALDERIO, JAMES & MARY	0.00	2,502.00 0.00	0.00 0.00	2,502.00
					Per Diem Interest:	71.31	2,573.31
38.01	15.	4B	CALDERIO, JAMES & MARY	0.00	2,814.00 0.00	0.00 0.00	2,814.00
					Per Diem Interest:	80.20	2,894.20
38.02	8.	2	LESIAM ASSET HOLDING LLC	0.00	2,966.00 0.00	1,483.00 12.61	1,483.00
					Per Diem Interest:	8.90	1,491.90
38.02	27.	2	LOUISA HUNTER LLC	0.00	3,920.00 0.00	3,919.94 6.35	0.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.06
38.02	32.	2	AMORUSO, VICTOR	0.00	5,702.00 0.00	2,851.00 0.00	2,851.00
					Per Diem Interest:	12.11	2,863.11
38.03	3.	2	TRUCHEL, MARIUSZ	0.00	3,844.00 1,050.00	4,383.62 0.00	510.38
					Per Diem Interest:	1.36	511.74
38.03	16.	1	NOVA ELECTRICAL CONTRACTOR, INC.	0.00	40.00 0.00	0.00 0.00	40.00
					Per Diem Interest:	1.14	41.14
38.04	8.01	2	NUNEZ, JOEL	0.00	3,536.00 188.00	2,082.00 0.00	1,642.00
					Per Diem Interest:	4.85	1,646.85
39.01	8.	2	DAP DEVELOPERS LLC	0.00	4,460.00 0.00	2,236.29 22.35	2,223.71
					Per Diem Interest:	8.34	2,232.05
39.01	18.	2	CHRISTINA ELENI I LLC	0.00	8,510.00 0.00	8,491.18 18.82	18.82
					Per Diem Interest:	0.05	18.87
39.02	3.	2	FRICCHIONE, JAMES	0.00	5,994.00 0.00	2,997.00 0.00	2,997.00
					Per Diem Interest:	12.98	3,009.98
39.02	22.	2	SCIMECA, NICOLO & GIOVANNA	0.00	4,300.00 0.00	2,150.67 53.98	2,149.33
					Per Diem Interest:	7.90	2,157.23
39.02	25.	4A	BENN, AVE M & PIPKIN, KIZMAE L	0.00	3,954.00 0.00	0.00 0.00	3,954.00
					Per Diem Interest:	112.69	4,066.69
41.	9.	2	KOCH, DONNA	0.00	5,046.00 0.00	2,523.00 0.11	2,523.00
					Per Diem Interest:	10.14	2,533.14
41.	11.	2	KOCH, DONNA & KAPTURSKI, MARIUSZ	0.00	4,986.00 0.00	2,493.00 0.00	2,493.00
					Per Diem Interest:	9.96	2,502.96
43.	37.	2	STAROPOLI, ANTONIO TRSTE	0.00	5,362.00 0.00	2,681.00 0.00	2,681.00
					Per Diem Interest:	11.09	2,692.09
43.	43.	4A	RD POWER TECH ELECTRIC CORP NJ	0.00	2,002.00 0.00	0.00 0.00	2,002.00
					Per Diem Interest:	27.03	2,029.03

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44.	2.	2	MARINEO MGMT LLC,C/O C.LASALLA	0.00	6,772.00 0.00 Per Diem Interest:	17.28 0.00 149.62	6,754.72 6,904.34
44.	6.	2	SCIMECA, JOSEPH & NINFA	0.00	4,894.00 0.00 Per Diem Interest:	4,893.69 2.82 0.00	0.31 0.31
44.	21.	2	MONTES, THOMAS & COLON, VIRGINIA	0.00	5,206.00 0.00 Per Diem Interest:	0.00 89.80 58.57	5,206.00 5,264.57
44.	33.	1	KAPO, FERIT	0.00	650.00 0.00 Per Diem Interest:	0.00 3.40 4.84	650.00 654.84
44.	34.	2	KAPO, FERIT	0.00	3,574.00 0.00 Per Diem Interest:	0.00 84.88 16.97	3,574.00 3,590.97
44.	35.	2	SCARAVELLONI, ANTOINETTE	0.00	4,010.00 0.00 Per Diem Interest:	2,005.00 27.31 7.03	2,005.00 2,012.03
45.	23.	4A	AQUATIC SOLUTIONS LLP	0.00	5,254.00 0.00 Per Diem Interest:	2,627.00 53.85 10.76	2,627.00 2,637.76
46.	7.	2	STRAMA, PIOTR & MERHEB, ROSEMARY	0.00	4,916.00 0.00 Per Diem Interest:	3,163.39 5.81 5.52	1,752.61 1,758.13
46.	17.	4A	125 HARRISON AVE LLC	0.00	7,092.00 0.00 Per Diem Interest:	3,546.00 0.00 21.28	3,546.00 3,567.28
49.	25.	2	RUSZALA, MARY & MARIUSZ	0.00	4,918.00 0.00 Per Diem Interest:	2,454.94 37.39 14.86	2,463.06 2,477.92
49.	29.	2	ORLICKA, MONIKA	0.00	3,210.00 0.00 Per Diem Interest:	1,605.00 0.00 4.63	1,605.00 1,609.63
51.	14.	2	CHENG, LINZY R & MARI, CARROLL	0.00	3,544.00 0.00 Per Diem Interest:	0.00 0.00 101.00	3,544.00 3,645.00
51.	36.	4A	31 COMMERCE LLC	0.00	9,800.00 0.00 Per Diem Interest:	4,900.00 0.00 24.40	4,900.00 4,924.40
52.	23.		CARUSONE, VINCENZO & JOSEPHINE		6,460.00	3,230.00	

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		2		0.00	0.00	54.01	3,230.00
					Per Diem Interest:	14.38	3,244.38
54.	30.	4A	SHAAN LLC	0.00	5,478.00	0.00	
				0.00	0.00	56.15	5,478.00
					Per Diem Interest:	99.97	5,577.97
54.	34.01	4A	FORCE SERVICES LLC	0.00	2,920.00	0.00	
				0.00	0.00	0.00	2,920.00
					Per Diem Interest:	83.22	3,003.22
55.	7.	2	BERROA, ELINSON ETAL	0.00	2,802.00	1,341.53	
				0.00	0.00	29.89	1,460.47
					Per Diem Interest:	3.82	1,464.29
55.	15.	2	RODRIGUEZ, MARIA E	0.00	3,750.00	0.00	
				0.00	0.00	0.00	3,750.00
					Per Diem Interest:	106.88	3,856.88
55.	37.	2	AMINYAR, ANGELA	0.00	3,644.00	0.00	
				0.00	0.00	36.44	3,644.00
					Per Diem Interest:	67.41	3,711.41
55.	38.	2	AMINYAR, ANGELA	0.00	6,030.00	0.00	
				0.00	0.00	60.30	6,030.00
					Per Diem Interest:	111.56	6,141.56
56.02	2.	2	WAHDAN, ISMAIL	0.00	4,484.00	0.00	
				0.00	0.00	54.93	4,484.00
					Per Diem Interest:	72.86	4,556.86
56.02	3.	2	WAHDAN, ISMAIL	0.00	1,636.00	0.00	
				0.00	0.00	20.04	1,636.00
					Per Diem Interest:	26.59	1,662.59
56.02	11.	2	SANCHEZ,ROBERTO A	0.00	2,978.00	1,489.00	
				0.00	0.00	11.58	1,489.00
					Per Diem Interest:	3.97	1,492.97
56.02	13.	2	ASCENSO, JOAQUIM & MARIA	0.00	4,680.00	2,340.00	
				0.00	0.00	0.00	2,340.00
					Per Diem Interest:	9.04	2,349.04
56.02	28.	2	PROVENZANO, VINCENZO & ANTONINA	0.00	3,626.00	3,621.39	
				0.00	1,805.09	0.00	1,809.70
					Per Diem Interest:	5.86	1,815.56
56.02	31.	2	FANELLI, MARC	0.00	3,658.00	1,829.99	
				0.00	0.00	19.42	1,828.01
					Per Diem Interest:	5.97	1,833.98
56.02	32.	2	GARFIELD GRAND LLC	0.00	4,738.00	0.00	
				0.00	0.00	0.00	4,738.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	92.53	4,830.53
57.	5.	2	ONORATO, CONGETTA	0.00	2,808.00 0.00	2,805.02 49.37	2.98
					Per Diem Interest:	0.01	2.99
57.	12.	2	CONOSCENTI, FRANCES	0.00	2,840.00 0.00	0.00 0.00	2,840.00
					Per Diem Interest:	80.94	2,920.94
58.	3.	4A	RANJAN REALTY LLC	0.00	11,680.00 0.00	5,840.00 27.54	5,840.00
					Per Diem Interest:	30.04	5,870.04
58.	28.	2	CALDERIO, EDWARD & COLLEEN	0.00	4,108.00 0.00	2,054.00 0.00	2,054.00
					Per Diem Interest:	7.32	2,061.32
59.	3.	2	TUMSER, KEITH & BOURHILL, ALISON	0.00	6,990.00 0.00	0.00 0.00	6,990.00
					Per Diem Interest:	199.22	7,189.22
59.	23.	-C0002- - 2	KAMTAM-KORE, S. & KAMTAM, A.	0.00	5,352.00 0.00	0.00 0.00	5,352.00
					Per Diem Interest:	152.54	5,504.54
59.	27.	2	BREONTE, CARMIN & DONNA	0.00	6,706.00 0.00	3,353.00 0.00	3,353.00
					Per Diem Interest:	15.12	3,368.12
60.	37.	2	BENANTI, OTTAVIO & ISABELLA	0.00	4,818.00 0.00	2,409.00 80.70	2,409.00
					Per Diem Interest:	9.45	2,418.45
61.	11.	1	60 MALCOLM LLC	0.00	1,742.00 0.00	0.00 0.00	1,742.00
					Per Diem Interest:	22.87	1,764.87
61.	35.	2	S&N REALTY HOLDINGS LLC	0.00	4,806.00 0.00	0.00 0.00	4,806.00
					Per Diem Interest:	94.47	4,900.47
62.	23.	4A	RANDAZZO FAMILY LTD PARTNERSHIP	0.00	10,846.00 0.00	0.00 0.00	10,846.00
					Per Diem Interest:	309.11	11,155.11
64.	1.	2	MSPP INVESTMENTS LLC	0.00	5,080.00 0.00	2,453.81 86.19	2,626.19
					Per Diem Interest:	15.28	2,641.47
64.	3.	2	KLOSEK, IRENA	0.00	4,752.00 1,388.11-	2,494.29 5.71	869.60
					Per Diem Interest:	2.32	871.92

CITY OF GARFIELD
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
64.	5.	2	FISCHER, LEANA VON	0.00	5,244.00 0.00 Per Diem Interest:	2,622.00 0.00 10.73	2,622.00 2,632.73
65.	4.	2	RIVERA, EMILIO & RAQUEL	0.00	3,444.00 0.00 Per Diem Interest:	1,722.00 0.00 5.33	1,722.00 1,727.33
66.	4.	2	MANUEL, HAYWARD	0.00	3,206.00 0.00 Per Diem Interest:	1,603.00 12.32 4.62	1,603.00 1,607.62
68.	8.	4C	81 GRAND GROUP LLC	0.00	12,248.00 0.00 Per Diem Interest:	6,124.00 190.39 31.74	6,124.00 6,155.74
68.	9.	2	NOKIC, EMIR	0.00	3,482.00 0.00 Per Diem Interest:	1,744.18 15.43 5.43	1,737.82 1,743.25
68.	10.	2	PAPP, ANNA	0.00	2,592.00 0.00 Per Diem Interest:	0.00 0.00 68.11	2,592.00 2,660.11
68.	36.	2	TSUO, YUJEN	0.00	4,430.00 0.00 Per Diem Interest:	2,215.00 0.00 8.29	2,215.00 2,223.29
70.	20.	2	FEDOR, KENNETH & HEIDI	0.00	3,640.00 0.00 Per Diem Interest:	1,820.00 9.37 5.92	1,820.00 1,825.92
70.	22.	2	YAROTSKY, JUDITH JEAN	0.00	2,646.00 0.00 Per Diem Interest:	1,323.00 0.00 3.53	1,323.00 1,326.53
70.	29.	2	GONZALEZ, LURIA	0.00	4,282.00 0.00 Per Diem Interest:	0.00 0.00 122.04	4,282.00 4,404.04
70.	44.	4B	BAS HOLDINGS LLC	0.00	5,006.00 0.00 Per Diem Interest:	1,474.94 34.86 45.86	3,531.06 3,576.92
71.	14.	2	GENSINGER 2ND, ERIC R	0.00	3,572.00 0.00 Per Diem Interest:	0.00 0.00 101.81	3,572.00 3,673.81
71.	30.	2	GARFIELD NJ PROPERTIES LLC	0.00	10,576.00 0.00 Per Diem Interest:	0.00 0.00 301.42	10,576.00 10,877.42
71.	32.		GARFIELD NJ PROPERTIES LLC		3,548.00	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,548.00
					Per Diem Interest:	101.11	3,649.11
71.	36.	2	EGL PROPERTIES LLC	0.00	3,844.00	0.00	3,844.00
					Per Diem Interest:	71.11	3,915.11
71.	38.	4A	EGL REAL ESTATE LLC	0.00	2,506.00	0.00	2,506.00
					Per Diem Interest:	36.97	2,542.97
72.01	10.	4B	JD CONSULTING GROUP LLC	0.00	7,612.00	0.00	7,612.00
					Per Diem Interest:	17.84	3,823.84
72.01	29.	2	PARRA, GILDA & SOLANO, CELIN	0.00	3,656.00	1,828.00	1,828.00
					Per Diem Interest:	5.97	1,833.97
72.02	4.	2	DANCZAK, K. EST OF C/O JOHN DANCZAK	0.00	3,370.00	0.00	3,370.00
					Per Diem Interest:	96.05	3,466.05
73.	9.	2	CANEJA, DELMINA	0.00	2,606.00	1,297.78	1,308.22
					Per Diem Interest:	3.52	1,311.74
73.	40.	2	ROTONDI, MARY ANN & CLIFFORD J	0.00	3,582.00	1,793.38	1,786.70
					Per Diem Interest:	5.72	1,792.42
73.	44.	2	STRAMA, PETER	0.00	4,188.00	2,296.90	1,891.10
					Per Diem Interest:	2.85	1,893.95
74.	5.	2	KHALIL, HIJAZI & AHMAD ETAL	0.00	3,734.00	1,867.00	1,867.00
					Per Diem Interest:	6.20	1,873.20
74.	33.	-C0001- 2	KARANFILIAN, ROBERT	0.00	5,336.00	2,651.69	2,684.31
					Per Diem Interest:	16.41	2,700.72
75.	8.	4A	GLENNROB HOLDING LLC	0.00	6,694.00	0.00	6,694.00
					Per Diem Interest:	122.16	6,816.16
76.01	53.	2	KEBLESS, STELLA	0.00	4,434.00	0.00	4,434.00
					Per Diem Interest:	126.37	4,560.37
76.01	56.	2	KISH, MARIE	0.00	3,814.00	1,907.00	1,907.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	6.44	1,913.44
76.02	19.	-C0102- 2	NAGORKA, HALINA	0.00	3,540.00 0.00	1,774.35 23.80	1,765.65
					Per Diem Interest:	5.59	1,771.24
76.02	19.	-C0802- 2	JOHNSON, ROBERT	0.00	3,242.00 0.00	1,621.00 19.29	1,621.00
					Per Diem Interest:	4.73	1,625.73
76.02	19.	-C1002- 2	PRETOVSKI, KLIMENT	0.00	3,498.00 0.00	0.00 0.00	3,498.00
					Per Diem Interest:	99.69	3,597.69
76.02	19.	-C1202- 2	PYRA, AGNIESZKA	0.00	2,924.00 89.21-	0.00 0.00	2,834.79
					Per Diem Interest:	39.47	2,874.26
76.02	41.	4A	LASTA LETI, LLC	0.00	10,428.00 30.65	5,244.65 610.88	5,214.00
					Per Diem Interest:	26.28	5,240.28
78.	39.	2	BARCZA, KENNETH A	0.00	5,116.00 0.00	5,096.00 0.00	20.00
					Per Diem Interest:	0.05	20.05
79.	13.	2	ILOSKA, SUZANA	0.00	5,320.00 0.00	0.00 0.00	5,320.00
					Per Diem Interest:	151.62	5,471.62
79.	33.	2	RICCIARDI, PETER & RAMONA	0.00	4,832.00 0.00	643.53 113.55	4,188.47
					Per Diem Interest:	21.59	4,210.06
80.	2.01	4A	463 ROOMING HOUSE LLC	0.00	8,320.00 0.00	0.00 63.27	8,320.00
					Per Diem Interest:	194.62	8,514.62
80.	5.	2	SANO, ROMNI & DAHIANA	0.00	3,764.00 0.00	0.00 58.34	3,764.00
					Per Diem Interest:	48.93	3,812.93
80.	9.	2	CARUSO JR, NICHOLAS A & ALLISON D	0.00	3,692.00 152.46-	2,057.10 138.63	1,482.44
					Per Diem Interest:	3.95	1,486.39
80.	10.	2	449 RIVER DRIVE LLC	0.00	4,732.00 0.00	2,366.00 97.06	2,366.00
					Per Diem Interest:	9.20	2,375.20
81.	42.	4A	D.A.M. LP	0.00	7,258.00 0.00	0.00 0.00	7,258.00
					Per Diem Interest:	164.35	7,422.35

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
81.	45.	2	408 RIVER DRIVE LLC	0.00	2,706.00 0.00 Per Diem Interest:	1,353.00 0.00 3.61	1,353.00 1,356.61
81.	46.	2	410 RIVER DRIVE LLC	0.00	3,088.00 0.00 Per Diem Interest:	1,544.00 0.00 4.26	1,544.00 1,548.26
81.	48.	2	416 RIVER DRIVE LLC	0.00	3,846.00 0.00 Per Diem Interest:	1,923.00 0.00 6.54	1,923.00 1,929.54
82.	3.	2	STRLOVSKI, ICKO & DIANA	0.00	8,826.00 0.00 Per Diem Interest:	4,413.00 107.39 21.48	4,413.00 4,434.48
83.	1.	4A	MATULA, JOHN & IWONA	0.00	8,138.00 0.00 Per Diem Interest:	0.00 0.00 231.93	8,138.00 8,369.93
83.	9.	4A	THE DOROTHY H BARBIER TRST	0.00	6,412.00 0.00 Per Diem Interest:	3,206.00 118.62 14.24	3,206.00 3,220.24
83.	21.	2	SIRCAR, SHIBA & SUKLA	0.00	7,174.00 0.00 Per Diem Interest:	3,587.00 0.00 16.52	3,587.00 3,603.52
83.	61.	2	MERCADANTE, JOHN	0.00	5,346.00 0.00 Per Diem Interest:	2,673.00 36.29 11.04	2,673.00 2,684.04
84.	58.	2	KOCH, GERALDINE	0.00	7,182.00 0.00 Per Diem Interest:	3,591.00 0.00 16.55	3,591.00 3,607.55
86.	13.	2	MARCHETTA, MARTIN A	0.00	3,498.00 0.00 Per Diem Interest:	1,749.00 19.23 5.49	1,749.00 1,754.49
86.	23.	2	ILG, ROBERT & JEANEMARIE	0.00	1,988.00 0.00 Per Diem Interest:	0.00 0.00 56.65	1,988.00 2,044.65
86.	25.	2	MATHARU, BALBIR KAUR	0.00	4,840.00 0.00 Per Diem Interest:	2,420.00 38.89 9.52	2,420.00 2,429.52
86.	51.	2	DZIEDZIC, RYSZARD & BEATA	0.00	3,650.00 0.00 Per Diem Interest:	1,825.00 19.34 5.95	1,825.00 1,830.95
87.	17.	-C0001- -	YU, KYUNG G		0.00	4,874.87	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	5,906.00	0.00	1,031.13
					Per Diem Interest:	2.75	1,033.88
87.	33.	4A	2 CEDAR STREET LLC	0.00	5,672.00	0.00	5,672.00
					Per Diem Interest:	119.16	5,791.16
87.	36.01	4C	155 VAN WINKLE LLC C/O J HICKEY	0.00	7,732.00	3,864.48	3,867.52
					Per Diem Interest:	23.25	3,890.77
88.02	32.	4A	NUVE GROUP LLC	0.00	4,102.00	2,044.91	2,057.09
					Per Diem Interest:	12.59	2,069.68
89.	5.	4A	JAN INVESTMENTS LLC	0.00	4,032.00	2,016.00	2,016.00
					Per Diem Interest:	7.10	2,023.10
89.	8.	4A	JAN INVESTMENTS LLC	0.00	3,892.00	1,946.00	1,946.00
					Per Diem Interest:	6.68	1,952.68
89.	12.	4A	362 MIDLAND AVE LLC	0.00	12,118.00	6,059.00	6,059.00
					Per Diem Interest:	31.35	6,090.35
89.	22.	1	362 MIDLAND AVE LLC	0.00	826.00	0.00	826.00
					Per Diem Interest:	10.46	836.46
90.	21.	4A	ILOSKA'S MED TRANSPORT INC	0.00	6,098.00	0.00	6,098.00
					Per Diem Interest:	173.79	6,271.79
91.	21.	4A	2 MORRELL PLACE LLC	0.00	7,024.00	3,512.00	3,512.00
					Per Diem Interest:	16.07	3,528.07
91.	29.	2	PING-KUANG SHIH	0.00	8,390.00	4,184.92	4,205.08
					Per Diem Interest:	25.45	4,230.53
91.	31.	2	CALANDRIELLO, ANTHONY W & VALERIE A	0.00	8,400.00	4,200.00	4,200.00
					Per Diem Interest:	20.20	4,220.20
92.	16.	2	MARTINEZ DIROCHE, YULEISY E	0.00	2,550.00	3,421.01	908.99
					Per Diem Interest:	2.42	911.41
92.	28.	2	77 GASTON AVENUE LLC	0.00	4,432.00	2,216.00	2,216.00
					Per Diem Interest:	49.74	2,216.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	8.30	2,224.30
92.	43.	2	AMATO, ROSALIA	0.00	6,678.00 0.00	3,339.00 60.14	3,339.00
					Per Diem Interest:	15.03	3,354.03
93.	5.	2	82 GASTON AVENUE LLC	0.00	3,088.00 0.00	1,544.00 25.59	1,544.00
					Per Diem Interest:	4.26	1,548.26
93.	9.01	4A	68 GASTON AVE LLC	0.00	8,200.00 0.00	4,100.00 53.90	4,100.00
					Per Diem Interest:	19.60	4,119.60
94.	8.	2	LOPRESTI, JAMES & CHRISTINA	0.00	2,502.00 0.00	1,251.00 10.28	1,251.00
					Per Diem Interest:	3.34	1,254.34
94.	26.	2	EVERETT, DUWAYNE	0.00	3,658.18 0.00	3,502.22 3.26	155.96
					Per Diem Interest:	0.42	156.38
94.	36.	2	MONTALBANO, ACCURSIO	0.00	4,120.00 0.00	2,060.00 7.36	2,060.00
					Per Diem Interest:	7.36	2,067.36
95.	9.	4A	RANDAZZO FAMILY LTD PARTNERSHIP	0.00	8,176.00 0.00	0.00 0.00	8,176.00
					Per Diem Interest:	233.02	8,409.02
95.	18.	4A	233 HARRISON AVENUE LLC NJ	0.00	4,254.00 0.00	2,130.88 22.64	2,123.12
					Per Diem Interest:	7.74	2,130.86
96.	3.	1	SANCHEZ, VICTOR & BAEZ, RAMON S	0.00	628.00 0.00	0.00 0.00	628.00
					Per Diem Interest:	7.96	635.96
96.	14.	2	280 MACARTHUR AVE LLC	0.00	6,951.94 0.00	0.00 0.00	6,951.94
					Per Diem Interest:	198.13	7,150.07
96.	45.01	2	SOTO, ARTHUR	0.00	4,018.00 0.00	2,009.00 0.00	2,009.00
					Per Diem Interest:	7.05	2,016.05
96.	45.02	2	OBAIDULLA, MD & RAHMAN, MD SHAMIBUR	0.00	4,071.18 0.00	1,977.89 57.71	2,093.29
					Per Diem Interest:	7.49	2,100.78
96.	46.01	4A	CULI, SAMIR & NERTIL	0.00	2,156.00 0.00	0.00 4.55	2,156.00
					Per Diem Interest:	29.50	2,185.50

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
96.	63.	4A	279 HARRISON REAL EST HOLDINGS LLC	0.00	8,260.00 0.00	0.00 0.00	8,260.00
					Per Diem Interest:	192.91	8,452.91
96.	65.	2	COCUZZA, PAUL & ANNETTE	0.00	4,616.00 0.00	0.00 0.00	4,616.00
					Per Diem Interest:	131.56	4,747.56
96.	79.	1	FUSCO, CONCETTA & ET ALS	0.00	574.00 0.00	0.00 0.00	574.00
					Per Diem Interest:	7.28	581.28
97.	70.	2	INGUI, FRANK & VICTORIA	0.00	5,482.00 0.99-	2,740.01 21.93	2,741.00
					Per Diem Interest:	11.45	2,752.45
97.	85.	2	BARTALONE, JAMES & ELAINE	0.00	3,740.00 0.00	1,833.60 70.13	1,906.40
					Per Diem Interest:	11.71	1,918.11
98.	13.	2	RIVERA, RAYMOND JR & MARITZA	0.00	4,060.00 0.00	0.00 0.00	4,060.00
					Per Diem Interest:	115.71	4,175.71
98.	40.	2	FRAGALE, FRANCES A	0.00	7,590.00 0.00	3,795.00 0.00	3,795.00
					Per Diem Interest:	17.77	3,812.77
98.	42.	2	CAMACHO INVESTMENTS LLC	0.00	3,380.00 0.00	1,690.00 58.31	1,690.00
					Per Diem Interest:	5.14	1,695.14
99.	26.	2	WILLIAMS, GRACIE	0.00	3,532.00 0.00	0.00 0.00	3,532.00
					Per Diem Interest:	100.67	3,632.67
99.	55.	4A	LIONS INVESTMENTS LLC NJ	0.00	6,868.00 0.00	0.00 0.00	6,868.00
					Per Diem Interest:	195.73	7,063.73
100.	33.	1	ESPINOSA, SILVIO	0.00	626.00 0.00	313.00 0.83	313.00
					Per Diem Interest:	0.83	313.83
100.	48.	2	ARRIETA, ROXANA PILAR (ETAL)	0.00	1,764.00 1.41	884.82 0.00	880.59
					Per Diem Interest:	2.35	882.94
100.	54.	2	ESPINOSA, SILVIO	0.00	3,380.00 0.00	1,690.00 5.14	1,690.00
					Per Diem Interest:	5.14	1,695.14
100.	57.		CZARNECKI, MARIA & MARION		5,498.00	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,498.00
					Per Diem Interest:	156.69	5,654.69
101.01	2.	2	MAGLIFFIORE, CARMELA TRSTE	0.00	4,790.00 180.69-	4,568.23 0.41	41.08
					Per Diem Interest:	0.11	41.19
101.01	4.	4A	BLEDIENEIDA399 LLC	0.00	9,877.52 0.00	11.63 138.29	9,865.89
					Per Diem Interest:	142.95	10,008.84
102.	28.	2	OCHARAN, JOSE A & ELSA	0.00	918.00 0.00	0.00 0.00	918.00
					Per Diem Interest:	11.62	929.62
103.	1.	2	MORICI, JOHN & ROSA	0.00	4,318.00 0.00	2,159.00 0.00	2,159.00
					Per Diem Interest:	7.95	2,166.95
103.	21.	2	SOBILO, ANDRZEJ & MARZENA	0.00	10,200.00 0.00	5,100.00 0.00	5,100.00
					Per Diem Interest:	25.60	5,125.60
103.	34.	2	RZUCIDLO, CHRISTOPHER	0.00	4,664.00 0.00	0.00 0.00	4,664.00
					Per Diem Interest:	90.42	4,754.42
104.	24.	2	DIGIROLAMO, RENEE R & FRANK M	0.00	8,022.00 0.00	4,022.13 54.02	3,999.87
					Per Diem Interest:	19.00	4,018.87
104.	35.	2	MUVCESKI, GORAN	0.00	4,314.00 0.00	2,157.00 0.00	2,157.00
					Per Diem Interest:	7.94	2,164.94
105.	17.	2	LA FORGE, THOMAS & SHARON	0.00	6,018.00 0.00	3,009.00 0.00	3,009.00
					Per Diem Interest:	13.05	3,022.05
105.	25.	4A	GRJ CONSTRUCTION CORPORATION	0.00	5,860.00 0.00	2,930.00 12.60	2,930.00
					Per Diem Interest:	12.58	2,942.58
105.	43.	2	MESSINA, MARC	0.00	4,786.00 0.00	0.00 39.48	4,786.00
					Per Diem Interest:	96.92	4,882.92
105.	49.	2	BARBIER, ROBERT A	0.00	5,734.00 0.00	2,867.00 106.08	2,867.00
					Per Diem Interest:	12.20	2,879.20
106.	9.	2	ILOSKA, SUZANA	0.00	4,274.00 0.00	0.00 0.00	4,274.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	121.81	4,395.81
106.	11.01	2	LOCASCIO, IGNAZIO & BEATRICE	0.00	3,900.00 0.00	1,955.92 34.13	1,944.08
					Per Diem Interest:	6.66	1,950.74
106.	21.	2	ESPINOZA, PATRICIA & CAMANO, JUAN	0.00	5,876.24 0.00	5,875.73 0.01	0.51
					Per Diem Interest:	0.00	0.51
106.	27.	4A	RGG PARTNERS LLC	0.00	6,940.00 0.00	3,470.00 0.00	3,470.00
					Per Diem Interest:	15.82	3,485.82
106.	35.	2	KUROPCHAK, STEPHEN JR.	0.00	4,706.00 0.00	2,353.00 0.00	2,353.00
					Per Diem Interest:	9.12	2,362.12
106.	56.	2	LAZAREVICH, RALPH	0.00	6,188.00 0.00	3,094.00 51.99	3,094.00
					Per Diem Interest:	13.56	3,107.56
107.	58.	2	BUREK, EDWARD L	0.00	3,644.00 0.00	1,827.98 36.69	1,816.02
					Per Diem Interest:	5.90	1,821.92
108.	3.	2	TOMMASI, EMANUELE & DAWN	0.00	5,114.00 0.00	1,813.16 75.03	3,300.84
					Per Diem Interest:	20.55	3,321.39
108.	14.	2	SPASESKI, GORGIJA & MONIKA	0.00	4,514.00 0.00	2,257.00 16.38	2,257.00
					Per Diem Interest:	8.54	2,265.54
108.	23.01	2	BARBIER, ROBERT & DOROTHY	0.00	4,432.00 0.00	2,216.00 81.99	2,216.00
					Per Diem Interest:	8.30	2,224.30
108.	37.	2	SOUSA, FLORINDA	0.00	3,880.00 0.00	1,479.55 91.18	2,400.45
					Per Diem Interest:	13.48	2,413.93
109.	14.	2	TOMAS, RAUL & LUCILIA	0.00	4,030.00 0.00	2,015.00 9.45	2,015.00
					Per Diem Interest:	7.09	2,022.09
109.	33.	4A	9 BELMONT AVE LLC	0.00	11,766.00 2,582.00-	0.00 0.00	9,184.00
					Per Diem Interest:	261.74	9,445.74
111.	77.	2	STRAEB, WARREN	0.00	5,324.00 0.00	2,662.00 63.17	2,662.00
					Per Diem Interest:	10.97	2,672.97

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
112.03	26.	2	KAPOLKA, ANTONI & GRAZYNA	0.00	6,184.00 0.00 Per Diem Interest:	3,092.00 21.48 13.55	3,092.00 3,105.55
113.	77.	2	IGNACZAK, LAWRENCE & SLOMA, STASIA	0.00	3,040.00 0.00 Per Diem Interest:	0.00 25.08 61.56	3,040.00 3,101.56
114.	5.	2	KOCH, GILBERT & GERALDINE	0.00	3,752.00 0.00 Per Diem Interest:	1,876.00 0.00 6.26	1,876.00 1,882.26
115.	4.	2	CZUJKO, DEBORAH & JOHN	0.00	4,162.00 0.00 Per Diem Interest:	3,573.60 0.00 1.57	588.40 589.97
115.	23.	2	STRAMA, PIOTR	0.00	5,286.00 1.12- Per Diem Interest:	2,918.56 8.70 9.20	2,366.32 2,375.52
115.	27.	2	MC EWAN, ERNA & MITCHELL	0.00	4,858.00 0.00 Per Diem Interest:	2,429.00 31.58 14.57	2,429.00 2,443.57
115.	101.	2	SACHICA, ERWIN REYES	0.00	3,904.00 0.00 Per Diem Interest:	1,898.30 53.70 6.96	2,005.70 2,012.66
115.	103.	2	MATHARU, BALBIR	0.00	4,808.00 0.00 Per Diem Interest:	2,404.00 38.51 9.42	2,404.00 2,413.42
116.	4.	2	ARIAS, SANTANA	0.00	5,172.00 19.91- Per Diem Interest:	2,721.97 78.03 9.58	2,430.12 2,439.70
116.	10.	2	KOTWICA, CHRISTINE	0.00	4,800.00 0.00 Per Diem Interest:	2,400.00 9.42 9.40	2,400.00 2,409.40
116.	48.	2	SPINOSA, DAVID P	0.00	5,760.00 0.00 Per Diem Interest:	0.00 115.20 48.96	5,760.00 5,808.96
117.	7.	2	SOLTYS, MAREK & SOLTYS GORAK, B	0.00	4,922.00 0.00 Per Diem Interest:	2,461.00 0.00 9.77	2,461.00 2,470.77
117.	20.	2	OFCANSKY, JOZEF & OFCANSKA, ADRIANA	0.00	5,438.00 0.00 Per Diem Interest:	2,719.00 0.00 11.31	2,719.00 2,730.31
117.	30.		SENO, JOHN C		5,712.00	2,858.03	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	39.44	2,853.97
					Per Diem Interest:	12.12	2,866.09
118.	5.	2	LEVINE, JILL	0.00	3,486.00	1,743.00	1,743.00
					Per Diem Interest:	5.46	1,748.46
118.	42.	2	NASER, AHMAD S & MASRI, AYSHA	0.00	7,262.00	3,631.00	3,631.00
					Per Diem Interest:	16.79	3,647.79
119.01	117.	2	LIPINSKA, WERONIKA	0.00	5,180.00	2,590.00	2,590.00
					Per Diem Interest:	10.54	2,600.54
119.02	16.	2	FRANCES CHAP TRUST	0.00	4,094.00	2,047.00	2,047.00
					Per Diem Interest:	7.28	2,054.28
119.02	28.	2	SHUPENKO, ANTHONY JR. & DIANE	0.00	5,230.00	2,615.00	2,615.00
					Per Diem Interest:	10.69	2,625.69
119.03	94.	2	ONASZKIEWICZ, MIKE	0.00	5,290.00	2,645.00	2,645.00
					Per Diem Interest:	10.87	2,655.87
119.03	293.	2	SERRITELLA, SAMUEL M. & LORRAINE A.	0.00	4,978.00	2,475.29	2,502.71
					Per Diem Interest:	15.55	2,518.26
119.04	4.	2	MYSLIWIEC, B & MYSLIWIEC-WOS, A	0.00	5,812.00	2,904.96	2,907.04
					Per Diem Interest:	17.47	2,924.51
119.04	5.	2	LA FRANCA ANTHONY	0.00	5,216.00	2,608.00	2,608.00
					Per Diem Interest:	10.65	2,618.65
119.04	231.	4A	ZUCCARO, MARIA & GUISEPPE	0.00	7,926.00	3,933.30	3,992.70
					Per Diem Interest:	24.40	4,017.10
119.04	234.	2	CALVO, LUIS & MONICA	0.00	5,620.00	5,619.59	0.41
					Per Diem Interest:	0.00	0.41
119.04	253.02	1	GREATER BERGEN COMMUNITY ACT PROINC	0.00	2,180.00	1,091.96	1,088.04
					Per Diem Interest:	2.90	1,090.94
119.05	212.	4A	CULI, SAIMIR & NERTIL	0.00	5,422.00	0.00	5,422.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	112.03	5,534.03
121.	13.	2	KOTEVSKY, STEVE & LIDIJA	0.00	3,462.00 0.00	0.00 0.00	3,462.00
					Per Diem Interest:	98.67	3,560.67
123.	1.	1	VOCI, PRENG & LILJANA	0.00	634.00 0.00	0.00 0.00	634.00
					Per Diem Interest:	8.04	642.04
123.	5.	2	PAVONE, CONSTANCE & ALEXANDER	0.00	5,240.00 0.00	2,627.15 29.48	2,612.85
					Per Diem Interest:	10.68	2,623.53
126.	5.	2	ALLIU, DORINA C	0.00	4,928.00 0.00	2,464.00 13.89	2,464.00
					Per Diem Interest:	9.78	2,473.78
126.	11.	2	GRADO, FELIX & RAQUEL	0.00	4,984.00 0.00	2,492.00 26.54	2,492.00
					Per Diem Interest:	9.95	2,501.95
126.	32.	2	FROYAN, J & FROYAN, A	0.00	6,006.00 0.00	3,003.00 0.00	3,003.00
					Per Diem Interest:	13.02	3,016.02
127.	61.	2	CZUJKO NEMETH, D & HECKEL NEMETH, D	0.00	3,680.00 1,000.00-	2,223.64 0.00	456.36
					Per Diem Interest:	1.22	457.58
127.	96.01	2	MANZOOR, CHAUDHARY S & TAYYBA	0.00	7,394.00 0.00	0.00 0.00	7,394.00
					Per Diem Interest:	210.73	7,604.73
128.	73.	4B	73DEWEY LLC	0.00	7,432.00 0.00	3,716.00 49.00	3,716.00
					Per Diem Interest:	17.30	3,733.30
129.01	16.	2	MUSIC, SANDRA	0.00	4,586.00 0.00	0.00 0.00	4,586.00
					Per Diem Interest:	130.70	4,716.70
129.01	40.	2	GIAIMO, SALVATORE	0.00	3,854.00 0.00	1,945.00 41.56	1,909.00
					Per Diem Interest:	6.45	1,915.45
129.02	6.	2	S & E INVESTORS NJ LLC	0.00	3,980.00 0.00	0.00 22.89	3,980.00
					Per Diem Interest:	90.55	4,070.55
129.02	24.	2	FULLER, MARLENE & JOHN	0.00	5,522.00 2,755.00	5,516.00 0.00	2,761.00
					Per Diem Interest:	11.57	2,772.57

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
129.02	43.	2	STEWART, MARGARET	0.00	4,566.00 0.00 Per Diem Interest:	0.00 0.00 130.13	4,566.00 4,696.13
130.	6.	2	VLASEVSKI, VANE	0.00	3,518.00 0.00 Per Diem Interest:	1,759.00 0.00 5.55	1,759.00 1,764.55
131.	6.	2	NUNEZ, STEVEN M ETAL	0.00	5,734.30 0.00 Per Diem Interest:	5,713.73 0.43 0.05	20.57 20.62
132.	1.	4A	FOUR STAR PROPERTIES LLC	0.00	5,226.00 0.00 Per Diem Interest:	2,613.00 0.00 10.68	2,613.00 2,623.68
132.	7.	2	108 DEWITT STREET LLC	0.00	2,974.00 0.00 Per Diem Interest:	0.00 0.00 84.76	2,974.00 3,058.76
132.	8.	4C	195 WESSINGTON AVENUE LLC	0.00	6,598.00 0.00 Per Diem Interest:	0.00 0.00 188.04	6,598.00 6,786.04
133.	1.01	4A	COREMARK GARFIELD LLC	0.00	55,752.00 0.00 Per Diem Interest:	55,311.88 7.03 1.17	440.12 441.29
134.	4.	2	WALENSKY, JEFFREY & BARBARA	0.00	3,350.00 0.00 Per Diem Interest:	1,675.00 21.78 10.05	1,675.00 1,685.05
135.02	4.	2	SKORUPA, ANNA	0.00	5,614.00 2,801.00- Per Diem Interest:	6.03 0.00 11.84	2,806.97 2,818.81
136.	18.	2	WROBEL, LORI & WROBEL, NICOLE	0.00	3,974.00 0.00 Per Diem Interest:	0.00 0.00 113.26	3,974.00 4,087.26
137.	6.	4A	MADONIA PROPERTIES LLC	0.00	8,460.00 0.00 Per Diem Interest:	0.00 0.00 241.11	8,460.00 8,701.11
138.	3.	2	NOWICKI, THERESA WOLL	0.00	4,134.00 0.00 Per Diem Interest:	0.00 0.00 117.82	4,134.00 4,251.82
138.	24.	2	DABAL, EDWARD J JR	0.00	7,112.00 0.00 Per Diem Interest:	3,556.00 92.57 16.34	3,556.00 3,572.34
139.	14.		BAKIC, SEAD & JASMINA		4,460.00	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,460.00
					Per Diem Interest:	127.11	4,587.11
141.	21.04	2	GONZALEZ, SONIA N	0.00	2,854.00	1,427.00	1,427.00
					Per Diem Interest:	3.81	1,430.81
141.	61.	2	GODOY, JOHN & THERESA	0.00	5,814.00	2,907.00	2,907.00
					Per Diem Interest:	12.44	2,919.44
142.	24.	4C	AUTERI, JOSEPH & LILLIAN	0.00	8,344.00	4,172.00	4,172.00
					Per Diem Interest:	20.03	4,192.03
143.01	80.	2	DRAPALA, ZIGGY & MAJA	0.00	3,754.00	1,900.00	1,854.00
					Per Diem Interest:	6.12	1,860.12
143.01	86.	2	WOJCIK, FRANK & FRANCES	0.00	4,254.00	2,127.00	2,127.00
					Per Diem Interest:	7.76	2,134.76
143.01	113.	2	SUCOROWSKI, CHRISTINE	0.00	4,310.00	2,155.00	2,155.00
					Per Diem Interest:	7.93	2,162.93
143.01	115.	2	STANIEK, ROBERT & BEATA	0.00	4,196.00	2,056.27	2,139.73
					Per Diem Interest:	13.34	2,153.07
143.02	20.	2	ILOSKI, NIKOLCE	0.00	4,236.00	2,123.78	2,112.22
					Per Diem Interest:	7.67	2,119.89
143.02	132.	2	DURAKOVIC, RUZDIJA	0.00	8,008.00	4,004.00	4,004.00
					Per Diem Interest:	19.02	4,023.02
143.02	140.	2	GEISLER, M & C & GEISER, B&C & ET AL	0.00	8,844.00	4,422.00	4,422.00
					Per Diem Interest:	21.53	4,443.53
143.04	6.02	2	BIELAWSKI, MARTIN	0.00	7,172.00	7,140.34	31.66
					Per Diem Interest:	0.08	31.74
143.04	14.	2	PUGLISI, MILDRED	0.00	3,770.00	2,781.52	988.48
					Per Diem Interest:	2.64	991.12
143.04	16.	2	ULRICH, GLENN	0.00	4,082.00	2,741.00	1,341.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		3.58	1,344.58
143.04	20.	2	NOCHTA, WAYNE M	0.00	4,602.00 0.00	2,301.00 18.34	2,301.00
				Per Diem Interest:		8.81	2,309.81
143.05	34.	2	KOSTOVSKI, TONY	0.00	4,346.00 793.39-	3,348.70 0.00	203.91
				Per Diem Interest:		0.54	204.45
143.07	28.	2	18 WILSON LLC	0.00	6,774.00 0.00	3,386.64 29.50	3,387.36
				Per Diem Interest:		20.33	3,407.69
143.08	18.	4A	JOYCON ENTERPRISES INC	0.00	8,756.00 0.00	0.00 0.00	8,756.00
				Per Diem Interest:		249.55	9,005.55
143.08	23.	2	NOCHTA, WAYNE M. & MURPHY, ANNA	0.00	5,132.00 0.00	2,566.00 21.66	2,566.00
				Per Diem Interest:		10.40	2,576.40
143.09	1.	2	DYMKOWSKI, EDWARD & MARIA	0.00	4,424.00 0.00	0.00 0.00	4,424.00
				Per Diem Interest:		126.08	4,550.08
143.09	30.	2	GORCZYNSKI, JULIA	0.00	3,336.00 0.00	1,668.00 0.00	1,668.00
				Per Diem Interest:		5.01	1,673.01
143.09	48.	2	JASKOT, WLADYSLAW & EDYTA	0.00	4,452.00 0.00	2,226.00 0.00	2,226.00
				Per Diem Interest:		8.36	2,234.36
144.	14.	4B	HULASS, CHRIS & BOBBY	0.00	11,930.00 0.00	5,965.00 0.00	5,965.00
				Per Diem Interest:		30.79	5,995.79
144.	18.	2	HULASS, CHRIS & BOBBY	0.00	4,020.00 0.00	2,010.00 0.00	2,010.00
				Per Diem Interest:		7.06	2,017.06
144.	20.	2	SZCZACHOR, TOMASZ & MAZIARZ MAGDALENA	0.00	5,072.00 0.00	2,536.00 15.32	2,536.00
				Per Diem Interest:		10.22	2,546.22
144.	38.	4C	LILYAN, LLC	0.00	35,072.00 0.00	17,550.15 83.51	17,521.85
				Per Diem Interest:		100.13	17,621.98
144.	47.	1	LILYAN, LLC	0.00	2,102.00 0.00	1,051.00 2.34	1,051.00
				Per Diem Interest:		2.80	1,053.80

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
145.	1.	2	MASUCCI, PATRICIA	0.00	6,132.00 0.00 Per Diem Interest:	0.00 0.00 132.27	6,132.00 6,264.27
145.	27.	2	MARSH, DOLORES A	0.00	4,510.00 0.00 Per Diem Interest:	2,255.00 39.09 8.53	2,255.00 2,263.53
145.	37.	2	ZUPANOSKI, KIRO	0.00	4,334.00 0.00 Per Diem Interest:	2,167.00 0.00 8.00	2,167.00 2,175.00
146.	23.	2	STOLARZ, JACEK & LUCYNA D	0.00	5,816.00 0.00 Per Diem Interest:	2,908.00 0.00 12.45	2,908.00 2,920.45
146.	33.	2	BAIONE (ETC), ANNE MARIE	0.00	5,118.00 0.00 Per Diem Interest:	2,559.00 16.39 10.35	2,559.00 2,569.35
147.01	1.01	2	TESORONI, WAYNE & LINDA	0.00	5,328.00 0.00 Per Diem Interest:	2,663.06 0.00 11.01	2,664.94 2,675.95
147.02	1.	4A	I.B.F. PRINTING FILMS CORP.	0.00	22,688.00 0.00 Per Diem Interest:	11,344.00 1,131.40 63.06	11,344.00 11,407.06
147.02	5.	4A	I.B.F. PRINTING FILMS CORP.	0.00	2,722.00 0.00 Per Diem Interest:	1,361.00 48.80 3.63	1,361.00 1,364.63
147.02	7.	2	I.B.F. CORP. CORP. OF STATE OF N.J.	0.00	4,358.00 0.00 Per Diem Interest:	0.00 38.13 86.07	4,358.00 4,444.07
148.	1.	4A	WISLA, INC	0.00	16,584.00 0.00 Per Diem Interest:	0.00 228.03 244.61	16,584.00 16,828.61
148.	21.	2	RYDUCHOWSKI, RAYMOND ETAL	0.00	4,864.00 0.00 Per Diem Interest:	2,431.47 77.53 14.59	2,432.53 2,447.12
148.	27.	2	70 PROSPECT ST GARFIELD LLC	0.00	3,994.00 0.00 Per Diem Interest:	0.00 0.00 113.83	3,994.00 4,107.83
149.02	20.	2	MAGUIRE, BRETT J	0.00	4,516.00 0.00 Per Diem Interest:	0.00 0.00 128.71	4,516.00 4,644.71
149.02	30.01		DELGADO, ANTHONY		4,262.00	1,527.09	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	62.86	2,734.91
					Per Diem Interest:	25.77	2,760.68
151.	32.	4A	50 JEWELL ST LLC	0.00	3,920.00	1,960.00	
					0.00	18.03	1,960.00
					Per Diem Interest:	6.76	1,966.76
151.	37.	4A	JEWELL STREET REALTY LLC	0.00	3,344.00	1,672.00	
					0.00	0.00	1,672.00
					Per Diem Interest:	5.03	1,677.03
154.	22.	2	SUROWIEC, LUKASZ J	0.00	4,406.00	2,203.00	
					0.00	0.00	2,203.00
					Per Diem Interest:	8.22	2,211.22
154.	29.	2	STRAMA, PIOTR & MERHEB, ROSEMARY	0.00	4,860.00	2,430.00	
					0.00	7.98	2,430.00
					Per Diem Interest:	9.58	2,439.58
154.	31.	4A	62 JEWELL ST LLC	0.00	4,260.00	2,131.25	
					0.00	140.92	2,128.75
					Per Diem Interest:	7.77	2,136.52
154.	54.	2	88 PACIFIC STREET LLC	0.00	4,284.00	0.00	
					0.00	0.00	4,284.00
					Per Diem Interest:	122.09	4,406.09
156.	7.	2	CARDENAS, NANCY	0.00	3,234.00	1,617.00	
					0.00	4.80	1,617.00
					Per Diem Interest:	4.70	1,621.70
156.	10.	2	LAGATTUTA, SALVATORE	0.00	4,244.00	2,122.00	
					0.00	0.00	2,122.00
					Per Diem Interest:	7.73	2,129.73
156.	12.	2	MASTALERZ, MALGORZATA	0.00	4,880.00	2,440.00	
					0.00	0.00	2,440.00
					Per Diem Interest:	9.64	2,449.64
156.	14.	-C0002- - 2	CEKICI, ANJEZA	0.00	6,438.00	3,219.00	
					0.00	37.06	3,219.00
					Per Diem Interest:	14.31	3,233.31
157.	50.	2	TAPIA, JOHANNY M & GONZALEZ, EMMA	0.00	4,572.00	0.00	
					0.00	0.00	4,572.00
					Per Diem Interest:	130.31	4,702.31
158.	6.	4A	SEGRETO, SAL	0.00	2,218.00	0.00	
					0.00	0.00	2,218.00
					Per Diem Interest:	30.49	2,248.49
158.	7.	2	GOLDEN GARFIELD HOLDINGS LLC	0.00	5,422.00	2,825.00	
					228.00	18.30	2,825.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.95	2,836.95
158.	53.	2	SELIMIAN, HAROUT & CARLA	0.00	3,292.00 0.00	1,649.25 13.41	1,642.75
					Per Diem Interest:	4.86	1,647.61
159.	58.	2	NOWAK, DANIEL & LAURA	0.00	4,586.00 0.00	0.00 0.00	4,586.00
					Per Diem Interest:	130.70	4,716.70
159.	62.	2	SCARPULLA, DOMENICO & ROSE	0.00	3,754.56 0.01-	1,877.28 0.00	1,877.27
					Per Diem Interest:	6.26	1,883.53
160.	7.	2	ABUROUMI, MOHAMAD	0.00	11,224.00 0.00	5,612.00 78.85	5,612.00
					Per Diem Interest:	28.67	5,640.67
160.	10.	2	111 SEMEL AVENUE LLC	0.00	4,260.00 0.00	2,050.65 52.19	2,209.35
					Per Diem Interest:	14.88	2,224.23
160.	18.	2	MAZZELLA, LOUIS C JR & MARION	0.00	3,504.00 0.00	1,752.93 17.91	1,751.07
					Per Diem Interest:	5.51	1,756.58
160.	22.	2	VOLOSIN, EMIL & LILLIAN	0.00	3,372.00 0.00	0.00 0.00	3,372.00
					Per Diem Interest:	96.11	3,468.11
160.	49.	2	TABOR, BOLES LAW & CHORAZY, IWONA	0.00	4,004.00 0.00	2,002.00 0.00	2,002.00
					Per Diem Interest:	7.01	2,009.01
161.	8.	2	174 MARKET LLC C/O P HICKEY	0.00	7,166.00 0.00	3,585.75 53.62	3,580.25
					Per Diem Interest:	16.48	3,596.73
161.	23.	4C	KLETECKA, THOMAS & SERAFIN, AGATHA	0.00	7,032.00 0.00	3,516.00 61.70	3,516.00
					Per Diem Interest:	16.10	3,532.10
162.	4.	2	MOHAMED-RASHAD, EMAN, -KHALI	0.00	7,888.00 0.00	3,944.00 0.00	3,944.00
					Per Diem Interest:	18.66	3,962.66
162.	10.	2	SCARPULLA, GIUSEPPE & ANGELA	0.00	4,242.00 0.00	2,121.00 0.00	2,121.00
					Per Diem Interest:	7.73	2,128.73
162.	43.	2	PELLETTERE, DELORES & JAMES	0.00	4,262.00 0.00	8.96 34.10	4,253.04
					Per Diem Interest:	87.06	4,340.10

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
164.	3.	2	DRELICH, JOZEF & LUCYNA	0.00	6,042.00 0.00 Per Diem Interest:	2,300.13 152.56 18.49	3,741.87 3,760.36
165.	35.	2	MORRELL, WARREN & PARISA	0.00	5,824.82 0.00 Per Diem Interest:	4,922.28 18.85 2.41	902.54 904.95
166.01	20.01	2	RUEMLER, JOANNE LOUISE	0.00	4,702.00 0.00 Per Diem Interest:	0.00 25.10 91.51	4,702.00 4,793.51
166.01	24.	2	DUCOS, MONIKAC ESCALANTE -	0.00	4,492.00 0.00 Per Diem Interest:	2,246.00 0.00 8.48	2,246.00 2,254.48
166.02	8.	2	ABUROUMI, MOHAMMAD	0.00	6,022.00 0.00 Per Diem Interest:	3,011.00 35.93 13.07	3,011.00 3,024.07
166.02	10.	2	248 SEMEL AVENUE LLC	0.00	9,350.00 0.00 Per Diem Interest:	4,675.00 51.86 23.05	4,675.00 4,698.05
166.02	20.	-C0101- 2	REAVES, JAYRE	0.00	2,704.00 0.00 Per Diem Interest:	1,352.95 17.74 3.60	1,351.05 1,354.65
166.02	26.	2	ZIEBOWICZ, W & WESOLOWSKA, M	0.00	6,768.00 0.00 Per Diem Interest:	6,709.81 1.19 0.16	58.19 58.35
166.02	27.	2	ZIEBOWICZ, W & WESOLOWSKA, M	0.00	3,952.00 0.00 Per Diem Interest:	3,918.31 0.69 0.09	33.69 33.78
167.	1.	2	SEDLAK, M JR & A C/O M BACHIR	0.00	4,984.00 2,502.44- Per Diem Interest:	0.00 0.00 9.89	2,481.56 2,491.45
167.	25.	2	MASTAJ, ALEXANDER & CZESLAWA	0.00	4,466.00 0.00 Per Diem Interest:	2,233.00 39.08 13.40	2,233.00 2,246.40
168.	24.	1	SPASESKI, DRAGAN	0.00	626.00 0.00 Per Diem Interest:	313.00 0.00 0.83	313.00 313.83
169.	20.	4A	SB PATEL REAL ESTATE LLC	0.00	4,922.00 0.00 Per Diem Interest:	2,461.00 0.00 9.77	2,461.00 2,470.77
169.	21.		SB PATEL REAL ESTATE LLC		4,020.00	2,010.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,010.00
					Per Diem Interest:	7.06	2,017.06
169.	32.	2	KRUK, SUSAN J	0.00	6,228.00	3,114.00	3,114.00
					Per Diem Interest:	13.68	3,127.68
169.	37.	2	AMIDO REALTY LLC	0.00	8,358.00	4,179.00	4,179.00
					Per Diem Interest:	20.07	4,199.07
170.01	71.	4A	J.S.D. ENTERPRISES A PARTNERSHIP	0.00	12,096.00	12,095.29	0.71
					Per Diem Interest:	0.00	0.71
170.02	1.	1	SPARANO, BENJAMIN	0.00	770.00	385.00	385.00
					Per Diem Interest:	1.03	386.03
170.02	3.	2	SPARANO, KIM	0.00	3,196.00	0.00	1,598.00
					Per Diem Interest:	4.59	1,602.59
170.03	20.	2	KUDELSKY, WJ&M & HOYSTRICH J	0.00	4,984.00	2,492.00	2,492.00
					Per Diem Interest:	9.95	2,501.95
170.04	27.	2	PERCEL, JOSEPH JR & SLATER, LINDA	0.00	4,172.00	2,086.00	2,086.00
					Per Diem Interest:	7.52	2,093.52
170.04	28.	2	SUBISZAK, JOZEF & JOZEFA	0.00	5,220.00	2,610.00	2,610.00
					Per Diem Interest:	10.66	2,620.66
170.04	37.	2	KAMELSKA, KAMILA MONIKA	0.00	4,334.00	2,167.00	2,167.00
					Per Diem Interest:	8.00	2,175.00
170.04	41.	2	CREATIVE ENTERPRISES HK LLC	0.00	5,492.00	747.91	4,744.09
					Per Diem Interest:	558.17	4,823.51
170.04	44.	-C0011- - 2	KOVACH, CAROLINE S & RICHARD C	0.00	5,338.00	2,669.00	2,669.00
					Per Diem Interest:	11.01	2,680.01
170.04	60.	2	KURUC, HELEN	0.00	5,156.00	2,578.00	2,578.00
					Per Diem Interest:	20.07	2,588.47
172.	1.01	2	OFFICE OF PUBLIC GUARD/ R.MARCHIONI	0.00	3,004.00	1,497.65	1,500.67
					5.68-	19.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	4.00	1,504.67
172.	7.	2	FAGNANO, KATHY & FAGNANO, JAMES	0.00	4,334.00 0.00	2,171.67 22.67	2,162.33
					Per Diem Interest:	7.97	2,170.30
173.	5.	2	MODI, RENUKA G	0.00	3,476.00 0.00	1,738.00 0.00	1,738.00
					Per Diem Interest:	5.43	1,743.43
175.	31.	2	RYBACKI,ANNA &WOJCIECH	0.00	8,452.00 0.00	4,227.70 42.41	4,224.30
					Per Diem Interest:	20.35	4,244.65
177.01	1.	4A	765 & 773 MIDLAND AVENUE LLC	0.00	6,712.00 0.00	3,356.00 0.00	3,356.00
					Per Diem Interest:	15.14	3,371.14
177.01	6.	4A	765 & 773 MIDLAND AVENUE LLC	0.00	9,084.00 0.00	4,542.00 0.00	4,542.00
					Per Diem Interest:	22.25	4,564.25
177.01	7.	2	508 LANZA AVENUE LLC	0.00	4,624.42 0.00	2,312.21 0.00	2,312.21
					Per Diem Interest:	8.87	2,321.08
177.02	26.	2	453 BANTA AVE, LLC	0.00	4,436.00 2,218.00-	0.00 0.00	2,218.00
					Per Diem Interest:	8.31	2,226.31
177.03	25.01	-C0001- - 2	R G S I LLC	0.00	0.00 5,892.00	5,543.81 31.19	348.19
					Per Diem Interest:	2.09	350.28
177.04	21.	2	DUBIEL, JOAN J.	0.00	3,970.00 1,000.00-	985.00 0.00	1,985.00
					Per Diem Interest:	6.91	1,991.91
178.	36.	2	DELEEuw, STEPHEN & NOLA	0.00	5,182.00 0.00	5,181.26 0.01	0.74
					Per Diem Interest:	0.00	0.74
179.01	24.	2	THE STANISLAW & KRISTYNA BARAN REV	0.00	5,234.00 0.00	2,617.00 0.00	2,617.00
					Per Diem Interest:	10.70	2,627.70
179.02	51.	2	GOODMAN,ROBERT MARTIN EST OF	0.00	4,160.00 0.00	2,080.00 0.00	2,080.00
					Per Diem Interest:	7.48	2,087.48
179.02	76.	2	SOKOLSKI, TOMASZ & MARZENA	0.00	7,252.00 0.00	3,626.00 0.00	3,626.00
					Per Diem Interest:	16.76	3,642.76

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180.01	9.	2	SPASESKI, DRAGAN & VIOLETA	0.00	1,906.00 0.00 Per Diem Interest:	953.00 7.20 2.54	953.00 955.54
180.01	14.	2	PALIFRONE, GLEN	0.00	4,626.00 0.00 Per Diem Interest:	2,313.00 19.66 13.88	2,313.00 2,326.88
180.02	28.	4A	MOERS, FREDERICK	0.00	12,074.00 0.00 Per Diem Interest:	0.00 0.00 344.11	12,074.00 12,418.11
181.	21.	-C0001- - 2	SPASESKI, DRAGAN & VIOLETA	0.00	5,950.00 0.00 Per Diem Interest:	2,975.00 36.41 12.85	2,975.00 2,987.85
181.	29.	2	EZGI LLC	0.00	2,854.00 0.00 Per Diem Interest:	0.00 25.69 40.66	2,854.00 2,894.66
183.	5.	2	ANGELEVSKI, OLGICA	0.00	4,588.00 0.00 Per Diem Interest:	0.00 19.50 111.26	4,588.00 4,699.26
186.	9.	4B	ENF HOLDING II LLC	0.00	9,786.00 0.00 Per Diem Interest:	0.00 0.00 236.40	9,786.00 10,022.40
188.	5.	2	SAQUICELA, LAURO ESTEBAN	0.00	6,896.00 0.00 Per Diem Interest:	3,448.00 0.00 15.69	3,448.00 3,463.69
190.	17.	2	CABRERA, ANTHONY & EDWIN	0.00	4,925.36 200.27 Per Diem Interest:	5,023.36 2.86 0.27	102.27 102.54
191.	11.	2	KOSTOSKI, NAUME & JANA BARONJAVA	0.00	4,474.00 300.02- Per Diem Interest:	1,938.09 21.52 8.42	2,235.89 2,244.31
191.	27.	4A	ROGERS REALTY LLC NJ	0.00	8,342.00 0.00 Per Diem Interest:	4,171.00 0.00 20.03	4,171.00 4,191.03
191.	33.	4A	SOLDATOVIC, DUSICA	0.00	7,608.00 126.26 Per Diem Interest:	252.52 0.00 167.88	7,481.74 7,649.62
192.	1.01	4A	173 RAY STREET LLC	0.00	43,382.00 0.00 Per Diem Interest:	21,691.00 2,394.61 125.15	21,691.00 21,816.15
192.	28.		HANNA, ADEL & DIANA		7,174.00	3,589.30	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	53.70	3,584.70
					Per Diem Interest:	16.51	3,601.21
192.	36.	2	MEHMEDI, SEMSEDI & MIRADJE	0.00	4,036.00	2,018.00	
					0.00	0.18	2,018.00
					Per Diem Interest:	7.11	2,025.11
192.	53.	2	170 DIVISION LLC	0.00	4,216.00	2,108.00	
					0.00	27.40	2,108.00
					Per Diem Interest:	7.65	2,115.65
193.	1.	1	173 RAY STREET LLC	0.00	808.00	404.00	
					0.00	9.07	404.00
					Per Diem Interest:	1.08	405.08
193.	21.	2	BETLEY, JOHN S., SR. & LINDA	0.00	3,544.00	1,772.00	
					0.00	29.63	1,772.00
					Per Diem Interest:	5.63	1,777.63
193.	23.	2	BETLEY, JOHN & LINDA	0.00	4,432.00	2,216.00	
					0.00	11.76	2,216.00
					Per Diem Interest:	8.30	2,224.30
193.	46.	2	SOKOLSKI, TOMASZ & MARZENA	0.00	5,726.00	2,863.00	
					0.00	0.00	2,863.00
					Per Diem Interest:	12.18	2,875.18
193.	49.01	4A	74 LANZA AVE LLC	0.00	4,786.00	4,643.00	
					0.00	0.00	143.00
					Per Diem Interest:	0.38	143.38
194.	29.	2	LOCKHART, FAUSTO & MERCEDES	0.00	4,254.00	2,127.00	
					0.00	0.00	2,127.00
					Per Diem Interest:	7.76	2,134.76
194.	31.	4C	GREAT WHITE HOLDING LLC	0.00	11,762.00	5,881.00	
					0.00	42.91	5,881.00
					Per Diem Interest:	30.29	5,911.29
195.	13.	2	PIZZICHETTA, CAROLINA TRSTES/ETAL	0.00	4,374.00	2,670.92	
					0.00	27.34	1,703.08
					Per Diem Interest:	5.22	1,708.30
196.	1.	2	HAJAS, ELEANOR	0.00	4,000.00	2,001.17	
					0.00	22.75	1,998.83
					Per Diem Interest:	6.99	2,005.82
197.01	3.	2	131 JEWEL STREET LLC	0.00	3,476.00	0.00	
					0.00	0.00	3,476.00
					Per Diem Interest:	99.07	3,575.07
197.01	4.	2	131 JEWEL STREET LLC	0.00	1,146.00	0.00	
					0.00	0.00	1,146.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	15.25	1,161.25
197.01	9.	2	ACESKI, ILIJA	0.00	6,424.00 0.00	3,212.00 62.63	3,212.00
					Per Diem Interest:	14.27	3,226.27
197.01	32.	2	TIRADO, EDGAR	0.00	5,194.00 2,592.00	5,190.77 34.39	2,595.23
					Per Diem Interest:	10.57	2,605.80
197.02	13.	2	PARZECKI, STANLEY & ALICE	0.00	4,606.00 0.00	2,303.00 0.00	2,303.00
					Per Diem Interest:	8.82	2,311.82
198.	14.	2	109 DIVISION AVE LLC	0.00	7,940.00 630.00	8,248.28 6.72	321.72
					Per Diem Interest:	0.86	322.58
198.	58.	2	WADEN, WERNER	0.00	3,894.00 0.00	1,947.00 0.00	1,947.00
					Per Diem Interest:	6.68	1,953.68
198.	69.	2	KOVANGJI, MUHAMED	0.00	4,626.00 0.00	2,312.96 1.60	2,313.04
					Per Diem Interest:	8.88	2,321.92
198.	70.	2	SOWINSKI, JANUSZ J	0.00	5,024.00 0.00	2,512.00 32.66	2,512.00
					Per Diem Interest:	10.07	2,522.07
199.	1.	4A	VISHANT REALTY LLC	0.00	13,332.00 0.00	6,666.00 172.23	6,666.00
					Per Diem Interest:	35.00	6,701.00
199.	13.02	2	LABOCKI, WILLIAM	0.00	5,538.00 0.00	2,769.00 0.00	2,769.00
					Per Diem Interest:	11.61	2,780.61
200.	38.	2	GIAMMANCO, GIUSEPPA	0.00	4,546.00 0.00	2,273.00 0.00	2,273.00
					Per Diem Interest:	8.64	2,281.64
201.	11.	2	KUMETZ, DIVINA	0.00	5,310.00 0.00	2,655.00 30.06	2,655.00
					Per Diem Interest:	10.93	2,665.93
201.	18.	2	KOSAKOWSKI, P & J & H & H	0.00	4,804.00 0.00	2,403.37 8.63	2,400.63
					Per Diem Interest:	9.40	2,410.03
202.	9.	2	LOWE, ROBERT T.	0.00	3,684.00 0.00	1,842.00 0.00	1,842.00
					Per Diem Interest:	6.05	1,848.05

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202.	13.	2	MASLACH, JAROSLAW & JUSTYNA	0.00	4,828.00 0.00 Per Diem Interest:	349.03 21.73 101.21	4,478.97 4,580.18
202.	19.	2	HEINE, ELLEN & FAULK, CHRISTIN	0.00	2,086.00 2,573.85 Per Diem Interest:	0.00 0.00 74.89	4,659.85 4,734.74
203.01	13.	2	MASSIAH, CASSITA	0.00	4,288.00 0.00 Per Diem Interest:	2,144.00 0.00 7.86	2,144.00 2,151.86
203.01	31.	2	GIL, ILENA & DUME CARMONA, LUIS S	0.00	4,674.00 0.00 Per Diem Interest:	2,264.82 72.18 9.37	2,409.18 2,418.55
203.01	50.02	-C0704- - 2	WADEN, WERNER	0.00	5,172.00 0.00 Per Diem Interest:	2,596.00 0.00 10.46	2,576.00 2,586.46
203.01	50.02	-C0708- - 2	FLORESCU, ADRIAN	0.00	5,548.00 0.00 Per Diem Interest:	2,774.00 31.05 11.64	2,774.00 2,785.64
203.01	50.02	-C0805- - 2	BUSHART, MICHELLE	0.00	4,832.00 0.00 Per Diem Interest:	2,420.53 26.40 9.47	2,411.47 2,420.94
203.01	50.02	-C1207- - 2	PENALO, YASHIRA	0.00	4,178.00 0.00 Per Diem Interest:	0.00 48.05 71.02	4,178.00 4,249.02
203.02	18.	2	SKORUSA, WOJCIECH & TERESA	0.00	7,888.00 0.00 Per Diem Interest:	7,822.00 0.00 0.18	66.00 66.18
203.03	2.	2	TANSKI, THADEUS A.	0.00	5,592.00 0.00 Per Diem Interest:	2,796.00 0.00 11.78	2,796.00 2,807.78
203.04	8.	2	PRUZINSKY, ANTONINA & MICHAEL	0.00	4,948.00 0.00 Per Diem Interest:	4,938.56 9.44 0.03	9.44 9.47
203.04	18.	2	PUZIO, MARYANN	0.00	4,500.00 0.00 Per Diem Interest:	2,250.00 0.00 8.50	2,250.00 2,258.50
203.04	29.	2	KORMOS, MARGARET	0.00	5,530.00 0.00 Per Diem Interest:	2,765.00 0.00 11.59	2,765.00 2,776.59
203.04	114.		GEISLER, MARTIN P (ETAL)		9,594.00	4,797.00	

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		4A		0.00	0.00	79.15	4,797.00
					Per Diem Interest:	23.78	4,820.78
203.04	119.	2	RTK PROPERTIES LLC	0.00	4,928.00	2,469.71	2,458.29
					Per Diem Interest:	9.75	2,468.04
203.04	129.	4A	MUVCESKI, GORAN	0.00	5,840.00	2,920.00	2,920.00
					Per Diem Interest:	12.52	2,932.52
203.04	131.	2	KLETECKA, THOMAS W & SERAFIN, AGATHA E	0.00	3,420.00	1,710.00	1,710.00
					Per Diem Interest:	5.26	1,715.26
203.04	133.	2	WIKTOROWSKI, BEATA	0.00	5,046.00	2,537.48	2,508.52
					Per Diem Interest:	10.05	2,518.57
203.05	7.	2	MACIAG, TOMASZ & BOGUSLAWA	0.00	4,298.00	4,296.41	1.59
					Per Diem Interest:	0.00	1.59
203.05	30.	2	GORLICKI, REGINA & PAWEL	0.00	6,097.28	0.00	3,048.64
					Per Diem Interest:	13.29	3,061.93
203.06	22.	2	KEDZIERAWSKI, MEY E	0.00	4,016.00	2,280.03	1,735.97
					Per Diem Interest:	5.42	1,741.39
203.06	28.	2	ROY, MATTHEW P	0.00	4,000.00	0.00	4,000.00
					Per Diem Interest:	114.00	4,114.00
204.	1.01	2	URGOVITCH, FRANK	0.00	6,970.00	0.00	6,970.00
					Per Diem Interest:	198.65	7,168.65
204.	41.	4A	HARUTYUNYAN REALTY LLC	0.00	5,840.00	2,920.00	2,920.00
					Per Diem Interest:	12.52	2,932.52
205.	19.01	2	LIO, GIUSEPPE & SANTINA	0.00	7,522.00	3,750.32	3,761.00
					Per Diem Interest:	17.57	3,778.57
205.	67.	-C0007- - 2	ZIELINSKI, JANUSZ & URSZULA	0.00	1,918.00	1,915.66	1.86
					Per Diem Interest:	0.00	1.86
206.01	12.	2	MAJDANSKI, IRENE	0.00	3,916.00	1,958.00	1,958.00

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					Per Diem Interest:	6.75	1,964.75
206.01	77.	2	MANILYCH, JANE	0.00	2,490.00 0.00	2,450.80 0.00	39.20
					Per Diem Interest:	0.10	39.30
206.02	51.	2	BADAU, JUSTIN	0.00	3,840.00 0.00	1.50 46.08	3,838.50
					Per Diem Interest:	63.32	3,901.82
206.03	19.	2	SORBELLO, MARIUS A.	0.00	5,480.00 0.00	2,740.00 0.00	2,740.00
					Per Diem Interest:	11.44	2,751.44
206.03	58.	2	TABANO, JULIE	0.00	6,612.00 0.00	3,306.00 166.18	3,306.00
					Per Diem Interest:	14.84	3,320.84
207.	25.	2	SCHADLER, CHERYL ANN & ET ALS	0.00	3,560.00 0.00	1,229.94 45.06	2,330.06
					Per Diem Interest:	16.46	2,346.52
208.01	20.	2	KOZIOL, ZBIGNIEW & ANNA	0.00	5,304.00 0.00	2,652.00 29.10	2,652.00
					Per Diem Interest:	10.91	2,662.91
208.05	3.	2	ODDO, LENORE	0.00	4,548.00 0.00	2,274.00 0.00	2,274.00
					Per Diem Interest:	8.64	2,282.64
208.05	5.	1	ODDO, LENORE	0.00	2,162.00 0.00	1,081.00 0.00	1,081.00
					Per Diem Interest:	2.88	1,083.88
208.06	11.	2	POKRZYWA, KAZIMIERZ & GENOWEFA	0.00	5,048.00 0.00	2,524.00 0.00	2,524.00
					Per Diem Interest:	10.14	2,534.14
208.06	29.02	2	KOSTOSKI, SASO	0.00	10,324.00 0.00	5,167.18 100.66	5,156.82
					Per Diem Interest:	25.94	5,182.76
208.07	14.	2	SCANDALE DERRIG, MARGO	0.00	4,762.00 0.00	2,381.00 27.09	2,381.00
					Per Diem Interest:	9.29	2,390.29
208.07	22.	2	SZABO, JANET L	0.00	4,840.00 0.00	0.00 59.29	4,840.00
					Per Diem Interest:	78.65	4,918.65
208.07	28.	2	MAGUIRE, MICHAEL	0.00	3,906.00 0.00	0.00 0.00	3,906.00
					Per Diem Interest:	111.32	4,017.32

CITY OF GARFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
210.	5.	2	GIACOMARRO, RICHARD & CONSTANCE	0.00	4,306.00 2,149.00 Per Diem Interest:	4,304.74 402.62 7.90	2,150.26 2,158.16
210.	50.	2	BANILEWICZ, PIOTR TOMASZ	0.00	4,806.00 0.00 Per Diem Interest:	2,403.00 0.00 9.42	2,403.00 2,412.42
211.01	26.	2	AGUIAR, MARGARETH BATISTA NUNES ETS	0.00	4,414.00 0.00 Per Diem Interest:	2,207.00 0.00 8.24	2,207.00 2,215.24
212.	38.	2	BORDONARO, ANTHONY VITO	0.00	3,324.00 0.00 Per Diem Interest:	0.00 0.00 52.23	3,324.00 3,376.23
212.	53.	2	HULL, WESLEY & KRYSZYNA	0.00	5,622.00 0.00 Per Diem Interest:	0.00 0.00 160.23	5,622.00 5,782.23
213.01	39.	2	TRIPPLE, JAYNE	0.00	3,242.00 835.58- Per Diem Interest:	785.77 6.81 4.72	1,620.65 1,625.37
214.	32.	2	JD168 GROUP LLC	0.00	6,670.00 0.00 Per Diem Interest:	3,299.95 88.38 20.87	3,370.05 3,390.92
214.	35.	2	COLON, JERRY CENTANO ETAL	0.00	6,942.52 0.00 Per Diem Interest:	4,677.96 65.55 8.59	2,264.56 2,273.15
216.05	100.	2	GALLAGHER, FRANCIS B III	0.00	4,876.00 0.00 Per Diem Interest:	2,447.03 41.45 9.57	2,428.97 2,438.54
216.06	65.	2	PFEFFERKORN, STEPHEN P & MARIE	0.00	5,244.00 0.00 Per Diem Interest:	2,622.00 0.00 10.73	2,622.00 2,632.73
216.06	72.	2	FOCARINO, BENEDICT A	0.00	6,398.00 0.00 Per Diem Interest:	3,199.00 41.40 14.19	3,199.00 3,213.19
216.06	261.	2	MARCECA, FRANK S & CAROL A	0.00	4,598.00 2,294.00- Per Diem Interest:	5.00 0.00 8.79	2,299.00 2,307.79
216.07	224.	2	WISNOVSKY, MICHAEL & LINDA	0.00	4,518.00 0.00 Per Diem Interest:	2,260.42 27.97 8.55	2,257.58 2,266.13
216.07	232.		SINATRA, ANTHONY M & EILEEN M		3,998.00	0.00	

CITY OF GARFIELD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,998.00
					Per Diem Interest:	113.94	4,111.94
216.08	181.	2	MORRIS, SYLVIA & ET ALS	0.00	4,288.00 0.00	0.00 0.00	4,288.00
					Per Diem Interest:	122.20	4,410.20
216.08	206.	2	ZELENAK, MARIA	0.00	4,402.00 0.00	3,969.93 9.12	432.07
					Per Diem Interest:	1.15	433.22
216.11	1.	1	CONTE III, DANIEL P (TRSTES/ETALS)	0.00	2,436.00 0.00	1,218.00 4.62	1,218.00
					Per Diem Interest:	3.25	1,221.25
216.11	5.	4A	CONTE,D.&B. (GETTY REALTY CORP.)	0.00	3,388.00 0.00	1,694.02 7.39	1,693.98
					Per Diem Interest:	5.16	1,699.14
216.11	7.	1	CONTE III, DANIEL P (TRSTES/ETALS)	0.00	3,468.00 0.00	1,734.02 7.73	1,733.98
					Per Diem Interest:	5.40	1,739.38
216.11	15.01	2	CONTE, DANIEL & KENNETH	0.00	3,990.00 0.00	1,995.03 9.97	1,994.97
					Per Diem Interest:	6.97	2,001.94
216.12	23.	2	SOBALA, BRUNO & ANNA	0.00	4,406.00 0.00	2,203.00 0.00	2,203.00
					Per Diem Interest:	8.22	2,211.22
218.	3.	2	LAVIN, DEBORAH A.	0.00	5,082.00 0.00	118.89 85.12	4,963.11
					Per Diem Interest:	57.64	5,020.75
218.	6.	2	PAVELCHAK JR, JOHN D	0.00	4,154.00 0.00	0.00 0.00	4,154.00
					Per Diem Interest:	75.89	4,229.89

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,328,733.41	1,328,733.41	0.00	0.00	2,657,466.82
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	7,313.14	7,313.14	0.00	0.00	14,626.28
Balance Adjustments (Prin)	23,379.48-	3,034.71	0.00	0.00	20,344.77-
Payments (Prin)	990,314.06	127,541.24	0.00	0.00	1,117,855.30
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)	322,353.01	1,211,540.02	0.00	0.00	1,533,893.03
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)	322,353.01	1,211,540.02	0.00	0.00	1,533,893.03
Payments (Intr)	19,096.94	439.88	0.00	0.00	19,536.82
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	700.33	0.00	0.00	0.00	700.33

Prior Yr/Prd Balance: 0.00
Current Balance: 1,533,893.03
Total Per Diem Interest: 19,034.23
Total Balance: 1,552,927.26

2025 DEDUCTIONS

Number of Accts:	501	Senior Citizen	5
Land Value:	62,465,700	Disabled Person	2
Improvement Value:	97,855,700	Surviving Spouse	1
Limited Exemptions:	0	Veteran	8
Net Taxable Value:	160,321,400	Widow of Veteran	6

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.