

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2024 to 2025	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 08/13/25	
As Of Date: 08/13/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 08/13/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 08/13/25: 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
1101.	3.	2	TRAJANOSKI, STOJCE & MARGARET	0.00	17,803.13 0.00	10,089.81 273.65	7,713.32
				Per Diem Interest:		306.75	8,020.07
1104.	11.	2	OTTILO, ARTHUR & KATHERINE	0.00	19,550.75 0.00	16,618.97 50.88	2,931.78
				Per Diem Interest:		12.61	2,944.39
1105.	34.	2	MAGRIPLIS, EMANUEL	0.00	23,352.38 0.00	19,852.22 65.21	3,500.16
				Per Diem Interest:		16.00	3,516.16
1106.	5.	2	VOGEL, HAROLD J & HERMINIA S	0.00	15,769.50 0.00	13,402.81 23.19	2,366.69
				Per Diem Interest:		9.20	2,375.89
1107.	9.	2	FATUZZO, JOHN J & JOSEPHINE	0.00	20,320.88 0.00	20,320.87 0.00	0.01
				Per Diem Interest:		0.00	0.01
1109.	14.	2	MESSINA, MICHAEL J.	0.00	17,403.13 0.00	14,794.67 136.22	2,608.46
				Per Diem Interest:		10.65	2,619.11
1110.	9.	2	DIBARTOLOMEIO, JOSEPH & HELEN TRST	0.00	18,342.38 0.00	15,593.02 0.00	2,749.36
				Per Diem Interest:		11.50	2,760.86
1202.	2.	1	SADDLE RIVER ROAD ASSOCIATES LLC	0.00	7,599.41 0.00	5,384.55 30.98	2,214.86
				Per Diem Interest:		29.83	2,244.69
1205.	1.	4A	40-10 BROADWAY LLC	0.00	44,244.06 0.00	37,618.97 311.56	6,625.09
				Per Diem Interest:		34.75	6,659.84
1205.	51.	4A	40-26 BROADWAY, LLC	0.00	70,482.50 0.00	40,246.57 2,654.72	30,235.93
				Per Diem Interest:		1,423.29	31,659.22
1205.	53.	1	40-26 BROADWAY, LLC	0.00	980.43 0.00	694.70 34.12	285.73
				Per Diem Interest:		3.54	289.27
1206.	15.		PKTM PROPERTY LLC		134,557.50	95,340.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	100.29	39,217.50
					Per Diem Interest:	1,050.87	40,268.37
1207.	15.	2	CASAMENTO, SALVATORE & KAREN	0.00	16,870.26 0.00	16,870.01 0.00	0.25
					Per Diem Interest:	0.00	0.25
1207.	16.	2	MOLNAR, LINDA M	0.00	18,937.01 0.00	16,098.18 182.56	2,838.83
					Per Diem Interest:	12.03	2,850.86
1210.	16.	2	PATEL, KAUSHIK & BHAVANA	0.00	18,617.88 0.00	15,827.18 255.64	2,790.70
					Per Diem Interest:	11.74	2,802.44
1301.	17.	2	SIEGEL ELISE & EB,FA SIEGEL COTRUST	0.00	23,947.26 0.00	6,680.00 354.04	17,267.26
					Per Diem Interest:	1,491.49	18,758.75
1306.	18.	1	CABELLO, DWAYNE	0.00	1,045.62 0.00	888.68 5.00	156.94
					Per Diem Interest:	0.42	157.36
1308.	4.	2	SCIMANICO, STACY & DARVIN, GARRETT	0.00	17,064.88 0.00	14,507.03 52.29	2,557.85
					Per Diem Interest:	10.35	2,568.20
1406.	20.	1	5-04 ELIZABETH STREET, LLC	0.00	2,004.00 0.00	1,703.68 0.63	300.32
					Per Diem Interest:	0.80	301.12
1406.	35.	2	4-21 SADDLE RIVER ROAD, LLC	0.00	47,643.00 0.00	27,001.05 1,363.74	20,641.95
					Per Diem Interest:	373.60	21,015.55
1406.	41.	4A	G.A. HOLDINGS L.L.C. NJ	0.00	36,882.00 873.75-	25,508.75 909.17	10,499.50
					Per Diem Interest:	250.09	10,749.59
1407.	5.	2	STRAUSS, DAVID L & IRMA J	0.00	19,426.50 0.00	19,426.43 0.00	0.07
					Per Diem Interest:	0.00	0.07
1407.	7.	2	BENESCH, ANDREW & HANNA ABOLITZ	0.00	20,251.76 0.00	20,251.65 31.48	0.11
					Per Diem Interest:	0.00	0.11
1408.	10.	2	PUZIO'S PROPERTIES, LLC	0.00	20,596.38 0.00	17,508.66 12.75	3,087.72
					Per Diem Interest:	13.53	3,101.25
1410.	1.	2	J.G. AND FAMILY LAND, LLC	0.00	37,642.13 0.00	31,999.04 784.04	5,643.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	28.86	5,671.95
1410.	2.	4A	J G & FAMILY LAND LLC	0.00	33,315.00 0.00	28,320.68 685.92	4,994.32
					Per Diem Interest:	24.97	5,019.29
1410.	7.	2	BUHARIN, EVGENEY & REPINA, MARINA	0.00	25,688.25 0.00	25,687.29 0.06	0.96
					Per Diem Interest:	0.00	0.96
1410.	18.	2	HILLER GEORGE & DIANE D	0.00	30,948.25 0.00	30,948.16 0.00	0.09
					Per Diem Interest:	0.00	0.09
1411.	6.	-C0101- - 4A	RUSSELL REALTY LLC C/O R BRAVER	0.00	36,696.50 0.00	36,695.96 0.04	0.54
					Per Diem Interest:	0.00	0.54
1411.	6.	-C0204- - 4A	D.J.C. ASSOC LLC	0.00	23,546.00 0.00	23,545.90 0.00	0.10
					Per Diem Interest:	0.00	0.10
1415.	4.	2	ROYZMAN, YAKOV M.	0.00	24,216.12 0.00	20,585.98 0.00	3,630.14
					Per Diem Interest:	16.78	3,646.92
1501.	12.	2	PARIKH, MAYUR	0.00	30,184.50 0.00	25,660.18 1,929.39	4,524.32
					Per Diem Interest:	22.15	4,546.47
1502.	13.	2	LIDESTRI, ROBERT & LORI	0.00	24,027.87 0.00	24,027.67 23.64	0.20
					Per Diem Interest:	0.00	0.20
1502.	16.	2	YENEROGLU, NURDAN	0.00	28,975.12 0.00	24,631.22 0.00	4,343.90
					Per Diem Interest:	21.06	4,364.96
1502.	17.	2	MATHEWS, SUSAN K. & SABEENA CHACKO	0.00	23,853.38 0.00	20,278.14 0.00	3,575.24
					Per Diem Interest:	16.45	3,591.69
1505.	5.	2	GORZ, PIOTR & KATARZYNA PANEK	0.00	25,128.49 1,184.49	14,399.39 3,459.67	11,913.59
					Per Diem Interest:	32.53	11,946.12
1507.	2.	2	10-10 SADDLE RIVER LLC	0.00	19,663.50 0.00	13,929.86 0.00	5,733.64
					Per Diem Interest:	117.28	5,850.92
1507.	21.	4A	9-10 SADDLE RIVER ROAD LLC	0.00	52,760.13 2,661.75-	42,588.75 46.16	7,509.63
					Per Diem Interest:	40.06	7,549.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1508.	20.	2	BAR-LEV, GILAD & DAPHNE	0.00	20,296.38 0.00 Per Diem Interest:	17,254.31 86.05 13.25	3,042.07 3,055.32
1510.	21.	2	BABAJANOV, YUVAL & AVIVA	0.00	27,291.25 0.00 Per Diem Interest:	23,200.54 358.45 19.54	4,090.71 4,110.25
1513.	2.	2	LETADA, ELY & LORNA	0.00	22,869.50 0.00 Per Diem Interest:	19,440.95 483.69 15.57	3,428.55 3,444.12
1514.	17.	2	LEVY, REUVEN & RACHEL	0.00	33,636.54 1,046.95 Per Diem Interest:	34,659.93 24.19 0.01	23.56 23.57
1602.	30.	2	ORLANDO, SALVATORE & PRISCILLA	0.00	26,289.25 0.00 Per Diem Interest:	22,348.70 54.14 18.64	3,940.55 3,959.19
1602.	33.	4A	SHIM, SUNG JU	0.00	34,473.38 0.00 Per Diem Interest:	34,190.15 199.01 0.76	283.23 283.99
1604.01	5.	2	TABAK, ILYA & POLINA ROYZMAN	0.00	21,654.75 0.00 Per Diem Interest:	18,408.44 43.75 14.48	3,246.31 3,260.79
1604.01	10.	2	ALAIMO, JULIE	0.00	21,855.75 0.00 Per Diem Interest:	9,238.52 104.13 801.21	12,617.23 13,418.44
1604.01	21.	2	ALAIMO, JULIE	0.00	21,654.75 0.00 Per Diem Interest:	9,153.77 76.57 792.71	12,500.98 13,293.69
1605.	5.	2	VOSKOBOYNIKOV, OLEG & NATALIYA	0.00	31,918.37 0.00 Per Diem Interest:	31,655.25 0.00 0.70	263.12 263.82
1606.	16.	2	SHAPIRO, ISRAEL & UDITA	0.00	22,124.88 0.00 Per Diem Interest:	18,808.62 126.46 14.90	3,316.26 3,331.16
1608.	11.	2	CABASSO, ARNOLD & JANE	0.00	21,698.38 0.00 Per Diem Interest:	18,445.29 0.00 14.52	3,253.09 3,267.61
1608.	16.	2	ROMAN, EDVIN & LISA LAI	0.00	16,325.62 0.00 Per Diem Interest:	13,878.24 101.62 9.68	2,447.38 2,457.06
1609.	17.		EASWARAN H & G KRISHNAMURTHY		34,586.13	29,401.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	111.75	5,185.00
					Per Diem Interest:	26.11	5,211.11
1612.	20.	2	KRASNOPOLSKY, MILLA & PAVEL	0.00	35,312.63 0.00	30,018.81 1,057.85	5,293.82
					Per Diem Interest:	26.76	5,320.58
1612.	27.	2	POLLACK GEORGE & MOLLY (TRUST)	0.00	32,627.00 0.00	32,626.92 0.00	0.08
					Per Diem Interest:	0.00	0.08
1614.	8.	2	HURWITZ, SEYMOUR I & NORMA S	0.00	31,304.63 0.00	31,304.37 33.61	0.26
					Per Diem Interest:	0.00	0.26
1702.	5.01	-C0023- - 2	LERNER, VIVIAN	0.00	39,195.13 0.00	33,319.19 304.86	5,875.94
					Per Diem Interest:	30.26	5,906.20
1702.	5.01	-C0024- - 2	DIAZ, JOSELITO & JUDY N.	0.00	33,139.50 0.00	28,171.31 363.04	4,968.19
					Per Diem Interest:	24.81	4,993.00
1702.	52.	2	HARARI, SAGI	0.00	15,299.13 0.00	13,006.21 71.72	2,292.92
					Per Diem Interest:	8.76	2,301.68
1702.	66.	2	RUBENSTEIN, ROBERT & HELEN M	0.00	35,732.75 0.00	30,385.88 1,167.39	5,346.87
					Per Diem Interest:	27.08	5,373.95
1703.	45.	2	NATAN, EILON & ITAY, TRUSTEES	0.00	25,820.38 250.00	25,820.38 0.00	250.00
					Per Diem Interest:	0.00	250.00
1705.	1.	2	BABILONIA, HECTOR & MARGARITA	0.00	18,698.75 0.00	15,895.31 0.00	2,803.44
					Per Diem Interest:	11.82	2,815.26
1707.	6.	2	BERCOVICI, VIVIANA L. & TZVI	0.00	27,948.63 0.00	23,759.19 31.27	4,189.44
					Per Diem Interest:	20.14	4,209.58
1708.	9.	2	REQUENA, CYNTHIA & PINEIRO, DANIEL	0.00	19,895.37 0.00	19,883.55 11.82	11.82
					Per Diem Interest:	0.01	11.83
1710.	5.	2	VINCENT, XAVIER R	0.00	19,350.75 0.00	16,434.15 320.81	2,916.60
					Per Diem Interest:	17.94	2,934.54
1802.	1.	2	VLASHI, SALI & SAJKA	0.00	20,765.50 0.00	17,652.48 13.41	3,113.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	13.68	3,126.70
1804.	14.	4A	AMBER & ONYX REALTY GROUP, INC.	56,360.00 0.00	47,911.00 844.05		8,449.00
					Per Diem Interest:	45.69	8,494.69
2201.	1.	4A	38 BROADWAY REALTY LLC	69,124.60 0.00	58,774.01 57.31		10,350.59
					Per Diem Interest:	57.10	10,407.69
2201.	2.	4A	37-14 REALTY LLC	104,083.88 0.00	88,498.21 237.29		15,585.67
					Per Diem Interest:	88.51	15,674.18
2201.	3.	4A	37-10 BROADWAY LLC C/O ZAP LUBE	78,709.86 0.00	66,923.49 66.00		11,786.37
					Per Diem Interest:	65.72	11,852.09
2205.	1.	4A	SIPDIP ENTERLLC/GORGA-DAL PAN VENT	56,911.57 0.00	48,389.43 567.15		8,522.14
					Per Diem Interest:	46.13	8,568.27
2207.	1.	4A	GORGA-DAL PAN VENTURES LLC	50,971.54 0.00	36,580.25 3,643.82		14,391.29
					Per Diem Interest:	66.07	14,457.36
2210.	2.	2	LYONS, LARRY & SHANNON	30,347.25 0.00	30,346.45 0.00		0.80
					Per Diem Interest:	0.00	0.80
2211.	6.	2	VOGT, PHYLLIS L. & JON ERIC	18,698.75 0.00	18,687.95 41.02		10.80
					Per Diem Interest:	0.01	10.81
2211.	7.	2	SILVERMAN, DANIEL	16,596.00 0.00	9,403.28 0.00		7,192.72
					Per Diem Interest:	280.54	7,473.26
2211.	10.	2	SELTZER, FRED & ROBERTA	17,259.75 0.00	14,669.47 14.51		2,590.28
					Per Diem Interest:	10.54	2,600.82
2211.	16.01	1	MAIKIS, KATHLEEN & CORCORAN,LILLIAN	125.50 0.00	124.33 0.04		1.17
					Per Diem Interest:	0.00	1.17
2212.	1.	2	CETNAROWICZ, CHARLES & JOANNE	17,785.00 0.00	15,117.05 282.23		2,667.95
					Per Diem Interest:	16.08	2,684.03
2215.	16.	2	MC CORMACK, DENNIS & ANNE MARIE	24,679.88 0.00	20,980.61 540.79		3,699.27
					Per Diem Interest:	17.20	3,716.47

BOROUGH OF FAIR LAWN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2215.	21.	2	SANTANA, ALFREDO	0.00	19,576.25 0.00 Per Diem Interest:	16,642.17 138.10 12.60	2,934.08 2,946.68
2216.	19.	2	WILSON, SARA JANE MERKER	0.00	17,327.62 0.00 Per Diem Interest:	17,324.62 0.00 0.01	3.00 3.01
2216.	21.	2	REIFMAN, JEFFREY & TOBIE	0.00	17,954.37 0.00 Per Diem Interest:	17,953.31 0.06 0.00	1.06 1.06
2217.	6.	2	PATEL, RADHA, ASHVIN & JANAK	0.00	17,854.13 0.00 Per Diem Interest:	15,178.20 161.89 11.06	2,675.93 2,686.99
2217.	15.	2	ISHAC, NABIL	0.00	44,543.38 0.00 Per Diem Interest:	37,866.04 412.70 35.06	6,677.34 6,712.40
2221.	5.	2	PINELLI, MICHAEL	0.00	19,789.00 0.00 Per Diem Interest:	16,822.84 65.01 12.80	2,966.16 2,978.96
2302.	20.01	2	PEGUERO, WELDY & DIPLAN, INDIANA	0.00	24,441.63 0.00 Per Diem Interest:	20,777.75 75.56 16.98	3,663.88 3,680.86
2305.	25.	2	KLEPFISZ, JACOB & REGINA	0.00	17,672.25 0.00 Per Diem Interest:	10,161.50 1,432.48 302.74	7,510.75 7,813.49
2305.	27.	2	LEE, PAUL	0.00	19,175.25 0.00 Per Diem Interest:	13,393.79 536.04 53.59	5,781.46 5,835.05
2306.	9.	4A	31 01 BROADWY ASSOC LLC C/O R GRECO	0.00	38,445.00 0.00 Per Diem Interest:	32,688.00 1,395.03 34.54	5,757.00 5,791.54
2309.	3.	2	KAPETANAKIS, JOHN	0.00	17,427.63 0.00 Per Diem Interest:	9,901.73 1,606.44 234.31	7,525.90 7,760.21
2309.	28.	2	LE, TE V.	0.00	16,902.13 0.00 Per Diem Interest:	16,901.24 21.63 0.00	0.89 0.89
2312.	7.	-C0003- - 4A	DAB LLC	0.00	13,993.91 0.00 Per Diem Interest:	11,898.29 0.00 7.57	2,095.62 2,103.19
2314.	28.		NISS ENTERPRISES LLC		19,607.13	16,667.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	143.47	2,939.21
					Per Diem Interest:	12.64	2,951.85
2316.	10.	2	CLARKE, SAMUEL & JUDITH	0.00	17,077.62	17,077.61	0.01
					Per Diem Interest:	0.00	0.01
2316.	13.	2	LIBRESCU, DAKOTA	0.00	18,123.26	10,270.81	7,852.45
					Per Diem Interest:	165.48	8,166.25
2317.	5.	2	NELSON, ROCIO	0.00	16,833.00	14,309.71	2,523.29
					Per Diem Interest:	0.00	2,533.43
2319.	21.	2	BARTOLE, RONALD A	0.00	16,088.63	16,088.63	250.00
					Per Diem Interest:	0.00	250.00
2320.	1.	2	KASHTAN, BARBARA A	0.00	15,380.00	13,074.34	2,305.66
					Per Diem Interest:	49.01	2,314.49
2321.	1.	-C1022- 2	GREGORIAN, SERGEI	0.00	9,669.01	6,849.66	2,819.35
					Per Diem Interest:	113.49	2,858.67
2321.	1.	-C1061- 2	ALAWI IRENE & LINDA SANTANA	0.00	9,231.01	9,231.01	250.00
					Per Diem Interest:	0.00	250.00
2321.	1.	-C1182- 2	GOLF, LIORA & DANNY	0.00	9,669.01	9,665.94	3.07
					Per Diem Interest:	11.59	3.08
2321.	1.	-C1301- 2	MIZRAHI, JOSEPH & RINA & TAL	0.00	9,669.01	8,219.66	1,449.35
					Per Diem Interest:	47.87	1,453.21
2321.	1.	-C2022- 2	ALOYETS, ANNA	0.00	12,161.25	12,161.16	0.09
					Per Diem Interest:	8.22	0.09
2321.	1.	-C2301- 2	SCHLESINGER, ADRIANNE	0.00	9,669.01	8,223.31	1,445.70
					Per Diem Interest:	24.74	1,449.56
2321.	1.	-C2381- 2	GEYKHMAN, ALEXANDER & INNA	0.00	9,669.01	9,665.47	3.54
					Per Diem Interest:	3.54	3.54
2321.	1.	-C2861- 2	LUTKOWSKI, JARED J	0.00	9,669.01	6,849.66	2,819.35
					Per Diem Interest:	52.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		39.32	2,858.67
2321.	1.	-C3182- 2	KOVALENKO, DMITRIY	0.00	9,669.01 0.00	8,219.66 0.00	1,449.35
				Per Diem Interest:		3.86	1,453.21
2321.	1.	-C3222- 2	TALHA, MUHAMMAD	0.00	9,669.01 0.00	9,665.47 3.54	3.54
				Per Diem Interest:		0.00	3.54
2321.	2.	4A	INTERNATIONAL HOUSE ASSOCIATES LLC	0.00	13,321.47 0.00	11,326.93 43.52	1,994.54
				Per Diem Interest:		6.97	2,001.51
2321.	3.	4A	INTERNATIONAL HOUSE ASSOCIATES LLC	0.00	45,550.95 0.00	38,729.89 231.45	6,821.06
				Per Diem Interest:		35.93	6,856.99
2322.	1.	-C1212- 2	AHMED, TARIQ	0.00	12,161.25 0.00	10,338.16 547.44	1,823.09
				Per Diem Interest:		5.94	1,829.03
2322.	1.	-C1292- 2	OSHEROV, ELIZABETH	0.00	9,669.01 0.00	9,668.66 0.00	0.35
				Per Diem Interest:		0.00	0.35
2322.	1.	-C3852- 2	GORN JULIE FAY & MARIANNA ROZENSHTE	0.00	9,669.01 0.00	8,219.66 0.00	1,449.35
				Per Diem Interest:		3.86	1,453.21
2322.	2.	-C3971- 2	GRADZKI, KAZIMIERZ & AGNIESZKA	0.00	9,669.01 0.00	9,665.47 3.54	3.54
				Per Diem Interest:		0.00	3.54
2322.	2.	-C3981- 2	CANDELLA, CARMEN T.	0.00	9,669.01 0.00	8,219.66 19.23	1,449.35
				Per Diem Interest:		3.86	1,453.21
2323.	1.	-C3913- 2	ZAS REALTY, LLC	0.00	9,669.01 0.00	9,664.13 64.12	4.88
				Per Diem Interest:		0.01	4.89
2323.	1.	-C3952- 2	WIELGUS, MAUREEN A & STANLEY A	0.00	9,669.01 0.00	8,219.66 11.43	1,449.35
				Per Diem Interest:		3.86	1,453.21
2323.	1.	-C3971- 2	REILLY, ALICE	0.00	9,669.01 0.00	8,219.66 0.00	1,449.35
				Per Diem Interest:		3.86	1,453.21
2323.	2.	-C2432- 2	CRUZ, CHRISTOPHER & TANIA APICELLA	0.00	9,669.01 0.00	8,219.66 0.00	1,449.35
				Per Diem Interest:		3.86	1,453.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2326.	3.	2	KATZ, ALAN & LISA R	0.00	18,674.25 0.00 Per Diem Interest:	10,678.37 986.66 201.27	7,995.88 8,197.15
2326.	13.	2	THE SALVATION ARMY	0.00	21,329.25 0.00 Per Diem Interest:	18,162.85 237.18 14.00	3,166.40 3,180.40
2401.	2.	2	GEORGE, XAVIER & JAWDEKAR, SAYALI S	0.00	32,801.25 0.00 Per Diem Interest:	27,883.66 0.00 24.51	4,917.59 4,942.10
2401.	48.	2	YORK, BERTA	0.00	26,727.50 0.00 Per Diem Interest:	22,721.13 47.41 19.04	4,006.37 4,025.41
2401.	68.	2	LAJQI, LUKE	0.00	18,761.50 0.00 Per Diem Interest:	15,948.80 242.53 11.88	2,812.70 2,824.58
2401.	73.	2	BARRAGAN, LUIS	0.00	36,340.13 0.00 Per Diem Interest:	30,888.53 217.08 32.86	5,451.60 5,484.46
2404.	3.	2	BENZACAR, GANT	0.00	20,020.87 0.00 Per Diem Interest:	17,020.15 103.19 13.00	3,000.72 3,013.72
2404.	15.	2	FINE, JOSEPH & ROSE	0.00	23,608.75 0.00 Per Diem Interest:	20,069.73 286.28 16.23	3,539.02 3,555.25
2405.	22.	2	FEIT, LOUIS & MIRIAM	0.00	22,131.26 0.00 Per Diem Interest:	18,814.17 0.00 14.90	3,317.09 3,331.99
2408.	18.	2	TLYN ASSOCIATES, LLC	0.00	33,954.25 0.00 Per Diem Interest:	28,864.68 1,278.02 25.54	5,089.57 5,115.11
2408.	29.	2	FLAX, MICHAEL H & LAURIE	0.00	20,346.38 0.00 Per Diem Interest:	20,346.28 0.00 0.00	0.10 0.10
2408.	30.	2	LAKS, DOV & IRIT	0.00	20,414.50 0.00 Per Diem Interest:	17,353.74 208.75 13.36	3,060.76 3,074.12
2409.	13.	2	CONOD, KEITH & PATRICIA	0.00	22,882.26 0.00 Per Diem Interest:	19,452.05 417.46 15.58	3,430.21 3,445.79
2412.	4.		GADDI, RENARD A.		20,752.76	20,740.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	12.53	12.53
					Per Diem Interest:	0.01	12.54
2415.	10.	2	TOTAJ, DARDAN	0.00	14,885.37	10,544.97	4,340.40
					Per Diem Interest:	78.45	4,418.85
2501.	22.	2	PORTEK, YHUDA & ELLEN B	0.00	16,282.00	16,180.50	101.50
					Per Diem Interest:	0.27	101.77
2511.	18.	2	HOOK, MICHAEL J & DONNA J	0.00	29,182.50	24,808.34	4,374.16
					Per Diem Interest:	21.24	4,395.40
2511.	19.	2	BUNIM, IRIS & SCHLOMO RAVEH	0.00	25,550.00	18,099.92	7,450.08
					Per Diem Interest:	165.10	7,615.18
2512.	15.	2	LAUBSCH, MARY ELLEN	0.00	19,137.00	13,556.74	5,580.26
					Per Diem Interest:	112.98	5,693.24
2513.	30.	2	JOHNSON, CHRISTOPHER & DEANNE	0.00	19,819.18	27,205.00	29.82
					Per Diem Interest:	107.98	29.90
2514.	5.	2	BRAFMAN, ALEXANDER & ELIZABETH	0.00	21,855.75	18,580.01	3,275.74
					Per Diem Interest:	0.00	3,290.39
2515.	6.	2	GAVRIELLI, RACHEL	0.00	17,603.13	14,964.24	2,638.89
					Per Diem Interest:	100.58	2,649.72
2517.	6.	2	ROSENTHAL, HARLAN & ROSENBAUM, NANETTE	0.00	23,183.25	19,708.40	3,474.85
					Per Diem Interest:	0.00	3,490.70
2518.	25.	2	GRIPARICH, GERALD & EILEEN	0.00	27,133.88	23,065.82	4,068.06
					Per Diem Interest:	0.00	4,087.47
2518.	34.	2	KIRLIN, SUSAN LAURA	0.00	16,444.75	13,979.67	2,465.08
					Per Diem Interest:	49.73	2,474.87
2524.	20.	2	SARUYA, SHIFRA MIRIAM & DAVID (TRT)	0.00	21,886.63	18,605.76	3,280.87
					Per Diem Interest:	854.74	3,300.56
2526.	17.	2	LIPROT, KERRY & LAURIE	0.00	21,767.50	16,028.19	5,739.31
					Per Diem Interest:	830.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	45.58	5,784.89
2603.	3.	-C0011- 2	VAKNIN, MORDEKHAY & ESTER	0.00	20,290.00 0.00	14,744.63 423.77	5,545.37
					Per Diem Interest:	63.32	5,608.69
2603.	3.	-C0022- 2	BLANSHEY, VICTORIA	0.00	20,277.25 0.00	17,237.66 203.85	3,039.59
					Per Diem Interest:	13.24	3,052.83
2603.	3.	-C0028- 2	SHENFELD, GENNADIY	0.00	21,247.38 0.00	18,061.76 0.00	3,185.62
					Per Diem Interest:	14.11	3,199.73
2603.	3.	-C0043- 2	RUDDY, EUGENE & JANE	0.00	20,390.00 0.00	20,389.97 33.32	0.03
					Per Diem Interest:	0.00	0.03
2603.	3.	-C0047- 2	BARBALAT, SAM & SLAVA	0.00	21,793.00 0.00	21,792.98 35.34	0.02
					Per Diem Interest:	0.00	0.02
2603.	3.	-C0060- 2	TOPALLER, VICTOR & GALINA	0.00	23,352.38 0.00	23,352.22 0.00	0.16
					Per Diem Interest:	0.00	0.16
2604.	3.	2	GENNAT, MICHAEL & GISELA	0.00	19,468.88 0.00	16,549.84 19.71	2,919.04
					Per Diem Interest:	12.51	2,931.55
2605.	21.	2	MALINSKI, MICHAEL	0.00	19,225.25 0.00	16,343.43 303.56	2,881.82
					Per Diem Interest:	12.29	2,894.11
2605.	22.	2	GISHTA, FLORJAN	0.00	18,893.37 0.00	10,707.33 146.55	8,186.04
					Per Diem Interest:	374.37	8,560.41
2605.	35.	2	SHERAS, LAZAR & ALLA	0.00	20,220.88 0.00	17,189.72 0.00	3,031.16
					Per Diem Interest:	13.19	3,044.35
2607.	28.	2	ABUHASIRA, OREN	0.00	20,609.13 0.00	17,519.76 233.53	3,089.37
					Per Diem Interest:	13.54	3,102.91
2607.	29.	2	ZILBER, EIATN & NAVA, TRUSTEES	0.00	21,517.50 0.00	18,292.36 31.45	3,225.14
					Per Diem Interest:	14.35	3,239.49
2609.	20.	2	CONIN, GALIA	0.00	24,999.00 0.00	21,251.61 58.86	3,747.39
					Per Diem Interest:	17.48	3,764.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2613.	8.	2	MORRIS, LAWRENCE & ANNE, TRUSTEES	0.00	19,789.25 0.00 Per Diem Interest:	16,819.27 68.22 12.82	2,969.98 2,982.80
2613.	16.	2	ABUHASIRA, OREN Y	0.00	32,475.75 0.00 Per Diem Interest:	27,607.11 498.93 24.21	4,868.64 4,892.85
2613.	25.	2	SARNA, JACOB & HARRIET	0.00	24,485.25 0.00 Per Diem Interest:	20,814.59 152.82 17.02	3,670.66 3,687.68
2614.	15.	2	LIANI, TAL	0.00	28,255.00 0.00 Per Diem Interest:	24,019.09 0.00 20.42	4,235.91 4,256.33
2616.	5.	2	WILLEY, STANLEY E & RANDI B	0.00	29,751.63 0.00 Per Diem Interest:	29,566.20 0.00 0.49	185.43 185.92
2618.	4.	2	MILLER, LEONARD & SUSAN	0.00	28,374.13 0.00 Per Diem Interest:	24,120.52 1,047.46 20.52	4,253.61 4,274.13
2703.	1.	2	GALVAN, EDITH	0.00	34,028.76 0.00 Per Diem Interest:	28,927.27 321.47 25.61	5,101.49 5,127.10
2705.	5.	2	MOSIER, KENNETH A & STACIA W	0.00	18,186.01 0.00 Per Diem Interest:	12,883.30 9.59 105.28	5,302.71 5,407.99
2705.	22.	2	IANUZZI, PAUL M & DIANA F	0.00	18,824.25 0.00 Per Diem Interest:	16,002.29 0.00 11.93	2,821.96 2,833.89
2705.	36.	2	GURRIERI, JOHN & MASSONE, LINDA	0.00	22,368.50 0.00 Per Diem Interest:	19,015.03 0.00 15.12	3,353.47 3,368.59
2706.	21.	2	KOPF, STEVEN E. & KYLE	0.00	17,314.88 0.00 Per Diem Interest:	14,718.99 468.56 10.58	2,595.89 2,606.47
2706.	22.	2	17-09 WELL DR, LLC	0.00	18,956.12 0.00 Per Diem Interest:	16,114.82 0.00 12.05	2,841.30 2,853.35
2706.	27.	2	BEVACQUA, ANTHONY & SYLVANA	0.00	20,815.51 0.00 Per Diem Interest:	20,609.64 0.00 0.55	205.87 206.42
2706.	29.		NAPLES, GLENN & JANINE		17,765.87	13,142.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	95.29	4,622.91
					Per Diem Interest:	83.58	4,706.49
2707.	3.	2	KOGAN, ANNA	0.00	39,953.50	33,964.62	5,988.88
					Per Diem Interest:	30.93	6,019.81
2708.	31.	2	HOETING, CORNELIS O.J.	0.00	17,985.00	12,716.12	5,268.88
					Per Diem Interest:	147.82	5,416.70
2709.	7.	2	RUDITSKY, ALEXANDER & LUDMILA	0.00	39,496.12	33,575.54	5,920.58
					Per Diem Interest:	30.52	5,951.10
2710.	4.	2	ERLICHMAN, LAWRENCE	0.00	31,843.88	27,070.67	4,773.21
					Per Diem Interest:	23.64	4,796.85
2711.	7.	2	GANDELMAN, M & TKACH,L & RUBIN,INNA	0.00	35,175.37	29,915.19	5,260.18
					Per Diem Interest:	26.56	5,286.74
2712.	10.	2	LACHTER IGOR & ANNA GERSHUNOVA	0.00	33,071.38	28,114.27	4,957.11
					Per Diem Interest:	24.74	4,981.85
2712.	14.	2	GRINSHPUN MARINA & PETER OUMANSKI	0.00	24,053.38	20,447.71	3,605.67
					Per Diem Interest:	16.63	3,622.30
2714.	7.	2	HONIGSTOCK, GERALD & DIANE	0.00	26,170.38	22,243.70	3,926.68
					Per Diem Interest:	18.56	3,945.24
2715.	6.	2	BUCHMANN, CHARLOTTE Z	0.00	22,374.88	19,020.58	3,354.30
					Per Diem Interest:	15.13	3,369.43
2716.	8.	2	GDMA PROPERTIES, LLC	0.00	24,710.01	15,526.50	6,391.00
					2,792.51-	47.82	6,391.00
					Per Diem Interest:	135.58	6,526.58
2717.	4.	2	GOLF, LIORA	0.00	31,530.13	31,529.99	0.14
					Per Diem Interest:	0.00	0.14
2803.	12.	2	CHAUDARY, IMTIAZ A & MANSOOR, AZRA	0.00	20,903.75	11,850.69	9,053.06
					Per Diem Interest:	178.63	9,231.69
2804.	3.	2	SAAR JOSEF, LLC	0.00	18,861.50	16,033.59	2,827.91
					Per Diem Interest:	87.35	2,827.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		11.97	2,839.88
2804.	6.	2	LIVINGSTONE, JAMES E & CAROL A TRST	0.00	19,118.88 0.00	16,253.10 0.00	2,865.78
				Per Diem Interest:		12.19	2,877.97
2807.	13.	2	ZELIZO, M. & WALDO, J.	0.00	20,363.38 553.65	20,916.96 0.00	0.07
				Per Diem Interest:		0.00	0.07
2808.	5.	2	KARPOV, SERGEY & EKATERINA KARPOVA	0.00	26,921.13 0.00	22,885.15 27.76	4,035.98
				Per Diem Interest:		19.22	4,055.20
2809.	10.	2	AVERGUN, SOFIYA	0.00	22,287.63 0.00	18,946.89 0.00	3,340.74
				Per Diem Interest:		15.04	3,355.78
2814.	11.	2	OREN, MICHAEL & ADI	0.00	29,320.04 2,736.59	27,251.33 0.00	4,805.30
				Per Diem Interest:		23.83	4,829.13
2814.	31.	2	BENZACAR, SAMY, TRUSTEE	0.00	24,485.25 0.00	20,814.59 164.16	3,670.66
				Per Diem Interest:		17.02	3,687.68
2815.	16.	2	ZHENG, PEIQI	0.00	23,326.88 0.00	23,325.62 23.51	1.26
				Per Diem Interest:		0.00	1.26
2818.	6.	2	DE SANTO, MARY JANE & GAUL, ANTHONY	0.00	17,960.50 0.00	15,268.53 15.89	2,691.97
				Per Diem Interest:		11.15	2,703.12
2818.	26.	2	KAPLAN, STEVEN G & JUDITH	0.00	23,296.00 0.00	19,804.28 38.63	3,491.72
				Per Diem Interest:		15.95	3,507.67
3213.01	5.	4A	GS26 BROADWAY LLC	0.00	35,004.88 724.55-	24,289.20 421.00	9,991.13
				Per Diem Interest:		236.06	10,227.19
3219.01	13.	1	BRIDGEBROOK ASSOCIATES	0.00	9,669.01 0.00	8,219.66 0.00	1,449.35
				Per Diem Interest:		3.86	1,453.21
3221.01	6.	2	BOGDONOFF, RODNEY	0.00	16,839.38 0.00	11,929.26 370.76	4,910.12
				Per Diem Interest:		94.33	5,004.45
3221.01	14.	2	GARCIA, TON & MELISSA DIAZ	0.00	16,301.13 0.00	16,232.56 143.53	68.57
				Per Diem Interest:		0.18	68.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3223.01	6.	2	PALMIERI, ALBERT P & GRACE R	0.00	16,765.12 0.00 Per Diem Interest:	14,246.03 48.56 15.21	2,519.09 2,534.30
3225.	10.	2	WOODALL, DONNA & BRIAN L	0.00	20,296.38 0.00 Per Diem Interest:	14,378.31 1,173.47 122.43	5,918.07 6,040.50
3225.	17.	2	TUZZOLO, MARGARET A	0.00	17,278.88 0.00 Per Diem Interest:	11,282.34 309.73 165.32	5,996.54 6,161.86
3225.	18.	2	AMOROSO, MILTON & SANO, LAURA	0.00	20,571.88 0.00 Per Diem Interest:	17,488.47 160.38 13.50	3,083.41 3,096.91
3226.01	16.01	2	CARAVAGLIA, SEAN D & LEONG, WEE S	0.00	15,392.75 0.00 Per Diem Interest:	13,085.44 0.00 8.84	2,307.31 2,316.15
3301.	17.	2	VANORE, NICHOLAS & ISABELLE	0.00	25,844.87 0.00 Per Diem Interest:	21,967.15 325.26 18.27	3,877.72 3,895.99
3302.	14.	2	LA FORGIA-WHITESSELL, FELICIA	0.00	20,396.62 0.00 Per Diem Interest:	17,335.52 80.11 13.37	3,061.10 3,074.47
3304.	1.	2	GORMANNS, WILLIAM & FURNESSIA	0.00	21,968.75 0.00 Per Diem Interest:	15,560.32 412.51 135.99	6,408.43 6,544.42
3304.	28.	2	POLONSKIY, OLEG&POLONSKAYA,MARIANNA	0.00	27,384.88 0.00 Per Diem Interest:	23,279.78 120.30 19.63	4,105.10 4,124.73
3305.	25.	2	SCERBO, JOHN & PATRICIA	0.00	14,528.00 0.00 Per Diem Interest:	12,349.68 8.15 8.07	2,178.32 2,186.39
3306.	38.	2	CASTRO-CASTILLO, V & J CAPOTE	0.00	18,191.38 0.00 Per Diem Interest:	15,463.85 25.87 11.37	2,727.53 2,738.90
3307.	18.	2	ESPOSITO, CHRISTOPHER L & SHERYL	0.00	22,575.88 0.00 Per Diem Interest:	19,192.15 322.41 15.30	3,383.73 3,399.03
3309.	24.	4A	28-05 BROADWAY, LLC	0.00	43,096.64 0.00 Per Diem Interest:	36,649.97 575.58 33.68	6,446.67 6,480.35
3310.	5.		KAVALERCHIK, BORIS & LARISA		20,220.88	20,220.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.09
					Per Diem Interest:	0.00	0.09
3310.	23.	2	CHAVEZ, MANUEL & YESENIA	0.00	17,221.25 0.00	14,639.75 22.43	2,581.50
					Per Diem Interest:	10.49	2,591.99
3312.	5.	2	LACIVITA, MARIA ELENA	0.00	14,378.00 0.00	8,148.50 504.98	6,229.50
					Per Diem Interest:	232.37	6,461.87
3312.	39.	1	SORANNA FRANCESCA /C/O M E LACIVITA	0.00	2,761.38 0.00	1,569.13 53.76	1,192.25
					Per Diem Interest:	26.47	1,218.72
3312.	40.	1	SORANNA FRANCESCA/C/O M E LACIVITA	0.00	2,761.38 0.00	1,569.13 53.76	1,192.25
					Per Diem Interest:	26.47	1,218.72
3314.	28.	2	YURKIEWITZ, HOWARD	0.00	22,757.51 0.00	19,236.52 359.85	3,520.99
					Per Diem Interest:	16.13	3,537.12
3315.	8.	2	MATSUMURA YOICHIRO & CELITA V SCHUT	0.00	17,227.63 0.00	14,645.30 610.75	2,582.33
					Per Diem Interest:	10.49	2,592.82
3316.	41.	2	PETROSSIAN CAROLIN	0.00	15,950.12 0.00	13,559.30 79.42	2,390.82
					Per Diem Interest:	9.34	2,400.16
3318.01	21.	4A	SEABLUH HOLDING, LLC	0.00	37,233.59 0.00	31,657.55 111.75	5,576.04
					Per Diem Interest:	28.46	5,604.50
3319.	14.	2	JUST, GARY EDWARD	0.00	14,854.50 0.00	12,628.23 549.33	2,226.27
					Per Diem Interest:	8.36	2,234.63
3319.	41.	2	KOWALIWSKYJ, GEORGE A	0.00	19,882.63 0.00	16,916.48 697.07	2,966.15
					Per Diem Interest:	12.80	2,978.95
3320.	1.	2	ZHENG, QIN JIE & LIN, YAN CHAI	0.00	21,635.63 0.00	18,391.80 36.06	3,243.83
					Per Diem Interest:	14.46	3,258.29
3320.	19.	2	SUAREZ, JOSE & JULIZZA	0.00	15,962.88 0.00	11,308.40 188.85	4,654.48
					Per Diem Interest:	87.21	4,741.69
3322.	21.	2	SIDNEY, EVA% GITSIT SOLUTIONS	0.00	17,014.87 0.00	7,287.35 82.04	9,727.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	584.31	10,311.83
3322.	24.	1	SIDNEY, JOSEPH & EVA	0.00	1,252.00 0.00	709.64 7.33	542.36
					Per Diem Interest:	12.07	554.43
3324.	42.	2	MC CARTHY, THOMAS & HELEN & GAJ, D	0.00	20,665.50 0.00	20,653.04 12.46	12.46
					Per Diem Interest:	0.01	12.47
3326.	25.	2	DONG, XUJING	0.00	25,337.25 0.00	21,539.25 20.26	3,798.00
					Per Diem Interest:	17.79	3,815.79
3326.	31.	-C0002- - 4B	KCLA PROPERTY MANAGEMENT, LLC	0.00	27,128.50 0.00	23,062.27 119.27	4,066.23
					Per Diem Interest:	19.40	4,085.63
3327.	1.	2	MALEK, EDWARD & ELZBIETA	0.00	20,183.63 0.00	20,182.56 0.08	1.07
					Per Diem Interest:	0.00	1.07
3403.	3.	2	GOROVITS, ALBERT N. & YELENA	0.00	21,053.75 0.00	21,053.74 0.00	0.01
					Per Diem Interest:	0.00	0.01
3405.	4.	2	PORTNOI, BENJAMIN & MICHELLE	0.00	24,291.63 0.00	24,073.43 68.58	218.20
					Per Diem Interest:	0.58	218.78
3405.	5.	2	NEVO, RON & ATALYA	0.00	28,907.00 0.00	24,574.18 0.00	4,332.82
					Per Diem Interest:	21.00	4,353.82
3407.	21.	2	BIANCA, KARLA M	0.00	21,723.88 0.00	17,498.33 1,515.64	4,225.55
					Per Diem Interest:	20.51	4,246.06
3408.	35.	4A	208-210 MORLOT AVE DEVELOPMT LLC	0.00	39,138.75 0.00	33,271.25 0.00	5,867.50
					Per Diem Interest:	30.21	5,897.71
3410.	6.	4A	BUCHMANN, ARTURO & PELC, NOAH	0.00	20,665.50 0.00	17,567.70 176.18	3,097.80
					Per Diem Interest:	13.59	3,111.39
3414.	8.	2	WATERHOUSE, NICOLE & THOMAS	0.00	18,035.00 0.00	15,331.12 9.47	2,703.88
					Per Diem Interest:	11.22	2,715.10
3414.	20.	15F	UNKNOWN OWNER C/O BORO OF FAIR LAWN	0.00	58.14 46.14-	0.00 0.00	12.00
					Per Diem Interest:	1.76	13.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3416.	17.	2	THOMPSON, TRICIA S	0.00	30,710.01 0.00	8,578.18 164.97	22,131.83
				Per Diem Interest:		1,954.89	24,086.72
3417.	4.	2	PUZIO MANAGEMENT, LLC	0.00	16,745.76 0.00	14,236.03 56.79	2,509.73
				Per Diem Interest:		10.06	2,519.79
3417.	11.	2	BAINO, KHALED	0.00	14,941.75 0.00	12,701.91 359.53	2,239.84
				Per Diem Interest:		8.44	2,248.28
3503.	3.	2	PLASZKY, ROBERT	0.00	16,469.25 0.00	11,666.87 65.65	4,802.38
				Per Diem Interest:		91.30	4,893.68
3511.	2.	2	MAURY, WILLIAM	0.00	23,364.13 0.00	19,861.32 210.94	3,502.81
				Per Diem Interest:		16.02	3,518.83
3522.	3.	2	DE NICOLA, FRANCES	0.00	14,466.50 0.00	12,294.62 0.00	2,171.88
				Per Diem Interest:		8.03	2,179.91
3522.	10.	2	SALSORASA PROPERTIES, LLC	0.00	14,991.76 0.00	8,496.31 70.22	6,495.45
				Per Diem Interest:		245.70	6,741.15
3522.	15.	2	STANOJEVIC, JOSHUA J. & PAOLA	0.00	19,080.62 0.00	16,219.80 424.28	2,860.82
				Per Diem Interest:		12.16	2,872.98
3523.	16.	2	JACOBS, WAYNE R & VIRGINIA	0.00	17,897.75 0.00	17,887.58 25.50	10.17
				Per Diem Interest:		0.01	10.18
3524.	10.	2	PLLANA, D. & A. & GRIMM, P. & H.	0.00	15,906.50 0.00	13,522.46 67.49	2,384.04
				Per Diem Interest:		9.30	2,393.34
3525.	17.	2	KLIMOWICH, JOAN	0.00	17,114.88 0.00	14,549.42 0.00	2,565.46
				Per Diem Interest:		10.39	2,575.85
3525.	18.	2	BELGHAUS III, FREDERICK W	0.00	14,410.13 250.00	14,410.13 0.00	250.00
				Per Diem Interest:		0.00	250.00
3603.	23.	2	GRINBERG, MICHAEL & WENDY	0.00	28,493.25 0.00	28,492.78 0.04	0.47
				Per Diem Interest:		0.00	0.47
3606.	11.		CASCELLI, RICHARD		15,060.88	12,803.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	285.11	2,257.53
					Per Diem Interest:	8.55	2,266.08
3607.	6.	2	MORITZ, CHAD	0.00	15,380.00	13,074.34	2,305.66
					Per Diem Interest:	8.83	2,314.49
3610.	1.01	-C0201- 2	RODRIGUEZ, L. & CHIKOLAREV, G.	0.00	28,374.13	24,120.52	4,253.61
					Per Diem Interest:	20.52	4,274.13
3610.	1.01	-C0317- 2	PLAZA RESIDUAL, LLC	0.00	26,595.62	22,608.60	3,987.02
					Per Diem Interest:	18.92	4,005.94
3610.	1.02	-C0902- 2	SORKIN, STEVE & WANG, AMANDA X.	0.00	26,413.75	26,396.55	17.20
					Per Diem Interest:	0.01	17.21
3610.	1.02	-C0904- 2	ALSCHEN, SERGEI & RADMANOVIC, VANJA	0.00	26,413.75	26,396.55	17.20
					Per Diem Interest:	0.01	17.21
3610.	1.02	-C0906- 2	SHAKA, JEAN PAUL & JULIE M.	0.00	26,714.75	26,697.30	17.45
					Per Diem Interest:	0.01	17.46
3611.	4.	2	DINER, MARVIN I & ANNE L	0.00	23,752.38	23,752.33	0.05
					Per Diem Interest:	0.00	0.05
3612.	3.	2	MILLER, MARVIN & MARILYN	0.00	18,247.76	15,511.79	2,735.97
					Per Diem Interest:	11.42	2,747.39
3613.	3.	2	KESTENBAUM, PHILLIP & BETSY	0.00	19,713.50	16,758.25	2,955.25
					Per Diem Interest:	12.73	2,967.98
3614.	11.	2	NICOLOSI-ENDO, JANIS	0.00	18,624.26	15,835.73	2,788.53
					Per Diem Interest:	11.73	2,800.26
3615.	16.	2	O'BRIEN, JOHN T & JACQUELINE A	0.00	19,719.88	11,179.35	8,540.53
					Per Diem Interest:	59.63	8,600.16
3617.	6.	2	ABUHASIRA, OREN	0.00	17,665.88	12,514.73	5,151.15
					Per Diem Interest:	101.04	5,252.19
3617.	13.	2	WALSH, RITA	0.00	20,320.88	2,641.17	17,679.71
						85.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		2,099.82	19,779.53
3619.	2.	2	CHACKO, MATHEWS	0.00	17,841.38 0.00	15,241.05 33.36	2,600.33
				Per Diem Interest:		10.60	2,610.93
3622.	16.	2	ZINO, BRIAN T., TRUSTEE	0.00	17,685.01 0.00	17,684.41 0.00	0.60
				Per Diem Interest:		0.00	0.60
3623.	9.	2	GRANAS, ANDREW & HEATH	0.00	19,676.25 0.00	16,728.87 49.52	2,947.38
				Per Diem Interest:		12.68	2,960.06
3623.	30.	2	HAUSMANN, JOSEPH D	0.00	16,676.63 0.00	16,676.61 10.76	0.02
				Per Diem Interest:		0.00	0.02
3626.	13.	2	CASTORO, GRACE	0.00	17,234.25 0.00	14,647.28 109.33	2,586.97
				Per Diem Interest:		10.52	2,597.49
3709.	1.	-C4143- 2	SHALOM BAYIS TRUST	0.00	11,460.25 0.00	9,742.67 40.77	1,717.58
				Per Diem Interest:		5.31	1,722.89
3709.	1.	-C5022- 2	SHALOM BAYIS TRUST	0.00	12,474.00 0.00	10,603.61 48.20	1,870.39
				Per Diem Interest:		6.22	1,876.61
3709.	1.	-C5035- 2	BABINA, NATALYA & ALEX	0.00	12,474.00 0.00	12,373.87 71.75	100.13
				Per Diem Interest:		0.27	100.40
3709.	1.	-C5036- 2	MONICA COHEN 1997 IRREVOCABLE TRUST	0.00	12,474.00 0.00	8,836.61 358.67	3,637.39
				Per Diem Interest:		58.84	3,696.23
3709.	1.	-C5122- 2	RIVER PARTNERSHIPS LLC	0.00	11,460.25 0.00	6,495.50 243.50	4,964.75
				Per Diem Interest:		210.81	5,175.56
3709.	1.	-C5181- 2	MATHEW, ALEYAMMA & VINCENT	0.00	11,460.25 0.00	9,742.67 29.15	1,717.58
				Per Diem Interest:		5.31	1,722.89
3709.	1.	-C5313- 2	CAAMANO, MANUEL & HERMOSINDA	0.00	12,474.00 0.00	7,075.33 492.18	5,398.67
				Per Diem Interest:		226.39	5,625.06
3709.	1.	-C5314- 2	SHERAS, LAZAR	0.00	12,474.00 0.00	10,603.61 0.00	1,870.39
				Per Diem Interest:		6.22	1,876.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3709.	1.	-C6191- 2	RIVER PARTNRSHP LLC NJ	0.00	11,460.25 0.00	6,495.50 243.50	4,964.75
				Per Diem Interest:		210.81	5,175.56
3709.	1.	-C6193- 2	RIVER PARTNERSHIPS LLC	0.00	12,474.00 0.00	7,069.68 273.32	5,404.32
				Per Diem Interest:		229.44	5,633.76
3709.	1.	-C6196- 2	RIVER PARTNERSHIP LLC NJ	0.00	12,474.00 0.00	7,069.68 273.32	5,404.32
				Per Diem Interest:		229.44	5,633.76
3710.	17.	2	TOBEY, TIMOTHY	0.00	18,179.60 68.16	15,511.79 60.67	2,735.97
				Per Diem Interest:		11.42	2,747.39
3711.	1.	2	DOTAN, YONIT	0.00	22,756.76 0.00	19,345.07 1,021.65	3,411.69
				Per Diem Interest:		15.47	3,427.16
3711.	5.	2	HOFMANN, JOSEPH D & SUSAN M	0.00	19,750.76 0.00	13,991.55 943.90	5,759.21
				Per Diem Interest:		117.97	5,877.18
3713.	7.	2	BOSTOCK, DAVID & CATHERINE	0.00	21,804.75 0.00	18,535.62 32.03	3,269.13
				Per Diem Interest:		14.61	3,283.74
3714.	6.	2	HAROLDSON PROPERTIES WEST, LLC	0.00	20,214.50 0.00	17,184.17 0.00	3,030.33
				Per Diem Interest:		13.18	3,043.51
3716.	1.	2	YOS 12 BURNHAM LLC	0.00	18,373.26 0.00	15,618.77 0.00	2,754.49
				Per Diem Interest:		11.53	2,766.02
3721.	1.	-C1522- 2	ALTSCHULER, MARK E., TRUSTEE	0.00	15,141.75 0.00	15,046.81 41.68	94.94
				Per Diem Interest:		0.25	95.19
3721.	1.	-C1526- 2	SHERAS, LAZAR & ALLA	0.00	15,141.75 0.00	12,871.48 0.00	2,270.27
				Per Diem Interest:		8.62	2,278.89
3721.	1.	-C3043- 2	ZHAMHARYAN, GAREN	0.00	6,081.13 0.00	5,170.08 36.22	911.05
				Per Diem Interest:		2.43	913.48
3721.	1.	-C3084- 2	LYDIC, JAMES A. & MARGARET F.	0.00	11,460.25 0.00	9,742.67 0.00	1,717.58
				Per Diem Interest:		5.31	1,722.89
3721.	1.	-C4074- 2	ZHAMHARYAN, KAREN		6,081.13	5,170.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	36.22	911.05
					Per Diem Interest:	2.43	913.48
3721.	1.	-C5071- 2	BERTANI, ROSE	0.00	6,081.13 0.00	6,078.90 2.23	2.23
					Per Diem Interest:	0.00	2.23
3725.	13.	2	MALKA, LUCILLE H	0.00	25,355.38 0.00	25,354.41 0.07	0.97
					Per Diem Interest:	0.00	0.97
3726.	4.01	-C1701- 2	JOHNSON, JENNIFER	0.00	12,311.25 0.00	10,465.33 44.25	1,845.92
					Per Diem Interest:	6.08	1,852.00
3726.	4.01	-C1722- 2	KORENBLUM, PAULINA (TRSTE)	0.00	12,636.75 0.00	10,745.21 31.99	1,891.54
					Per Diem Interest:	6.35	1,897.89
3728.	31.	2	ROSENFELD, ROBYN	0.00	27,122.13 0.00	23,056.72 0.00	4,065.41
					Per Diem Interest:	19.39	4,084.80
3802.	3.	2	SOBOL, HYMAN & NANNETTE	0.00	22,706.75 0.00	16,085.67 361.06	6,621.08
					Per Diem Interest:	141.99	6,763.07
3805.	4.	2	71 SUMMIT AVE, LLC	0.00	21,686.63 0.00	15,363.19 226.34	6,323.44
					Per Diem Interest:	133.72	6,457.16
3807.	16.	2	SABBETH, BRIAN & JI YEONG	0.00	19,826.25 0.00	19,623.32 23.51	202.93
					Per Diem Interest:	0.54	203.47
3808.	16.	2	SAAR, OZ	0.00	17,258.50 0.00	14,671.04 76.61	2,587.46
					Per Diem Interest:	10.52	2,597.98
3812.	4.	2	11 RICHARD AVE, LLC	0.00	19,757.13 0.00	16,795.10 0.00	2,962.03
					Per Diem Interest:	12.77	2,974.80
3812.	8.	2	MILSTEIN, ANDREA B.	0.00	20,533.63 0.00	20,532.48 28.67	1.15
					Per Diem Interest:	0.00	1.15
3814.	1.	2	BERENSON, BURTON & ROSLYN	0.00	24,197.01 0.00	24,196.97 190.08	0.04
					Per Diem Interest:	0.00	0.04
3815.	12.	2	BROYTMAN, ROMAN & ELLA	0.00	22,600.38 0.00	22,586.33 36.08	14.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.01	14.06
3816.	9.	2	PATIL, SHISHIR & SHEETAL	0.00	19,851.75 0.00	19,851.33 25.49	0.42
					Per Diem Interest:	0.00	0.42
3816.	40.	2	COOPERSTEIN, L & LIBESKIND, DAVID	0.00	18,091.38 0.00	15,379.06 23.98	2,712.32
					Per Diem Interest:	11.27	2,723.59
3817.	20.	2	ETKIN, VLADIMIR & YELENA	0.00	41,293.76 0.00	35,104.11 45.16	6,189.65
					Per Diem Interest:	32.14	6,221.79
3818.	20.	2	BAVER, ERNEST	0.00	23,220.50 0.00	19,744.70 1,156.85	3,475.80
					Per Diem Interest:	15.85	3,491.65
3901.	3.	2	LENNARD, STANLEY & RITA	0.00	25,519.13 0.00	18,078.18 454.98	7,440.95
					Per Diem Interest:	164.87	7,605.82
4305.	18.	4A	17-17 BROADWAY REALTY LLC	0.00	50,619.05 0.00	42,918.34 508.54	7,700.71
					Per Diem Interest:	49.33	7,750.04
4309.	14.	2	MAZUREK, ARNOLD & PAMELA	0.00	24,967.33 0.00	21,187.02 94.48	3,780.31
					Per Diem Interest:	17.68	3,797.99
4309.	21.	2	SADULLAEV, AKMAL	0.00	19,231.63 0.00	19,220.36 11.27	11.27
					Per Diem Interest:	0.01	11.28
4311.	33.	2	CROUCHER, JAMES R SR & GRETA N	0.00	17,559.76 0.00	14,923.83 9.69	2,635.93
					Per Diem Interest:	10.82	2,646.75
4312.	19.	2	SALLEROLI JR, HARRY D	0.00	25,174.50 0.00	23,384.81 350.28	1,789.69
					Per Diem Interest:	0.89	1,790.58
4313.	23.	4A	FAIR LAWN CC INVESTMENTS,LLC	0.00	87,398.18 0.00	49,540.48 770.80	37,857.70
					Per Diem Interest:	1,819.13	39,676.83
4313.	26.	1	FAIR LAWN CC INVESTMENTS LLC	0.00	10,301.88 0.00	7,298.11 247.36	3,003.77
					Per Diem Interest:	42.22	3,045.99
4315.	11.	2	STRIZHEVSKY, VADIM & MARINA	0.00	38,444.13 0.00	32,681.31 41.52	5,762.82
					Per Diem Interest:	29.58	5,792.40

BOROUGH OF FAIR LAWN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4316.	9.	2	SCHWARTZ, HARVEY & LYNN	0.00	25,368.13 0.00 Per Diem Interest:	21,565.00 13.80 17.82	3,803.13 3,820.95
4317.	12.	-C0001- 4A	TRANSPACIFIC CAPITAL, LLC	0.00	78,107.92 0.00 Per Diem Interest:	66,412.09 316.88 65.17	11,695.83 11,761.00
4317.	12.	-C0006- 4A	ZAIDI, SYED	0.00	16,825.69 0.00 Per Diem Interest:	16,815.42 149.14 0.03	10.27 10.30
4317.	12.	-C0008- 4A	AGVS HOLDINGS, INC.	0.00	10,296.69 0.00 Per Diem Interest:	8,754.62 0.00 4.25	1,542.07 1,546.32
4317.	12.	-C0020- 4A	GLS FAIR LAWN, LLC	0.00	68,541.15 0.00 Per Diem Interest:	38,851.50 1,890.16 1,409.39	29,689.65 31,099.04
4317.	12.	-C0024- 4A	PHEASANT REALTY, LLC	0.00	15,454.80 0.00 Per Diem Interest:	13,147.96 127.74 8.84	2,306.84 2,315.68
4317.	12.	-C0036- 4A	RAINBOW LLC	0.00	15,582.79 0.00 Per Diem Interest:	13,249.03 87.90 9.00	2,333.76 2,342.76
4317.	12.	-C0105- 4A	RUBENSTEIN, ROBERT A & HELEN	0.00	10,360.69 0.00 Per Diem Interest:	8,811.04 294.96 4.30	1,549.65 1,553.95
4319.	23.	2	LUDLOW, JOANNE	0.00	17,741.38 0.00 Per Diem Interest:	15,082.32 0.00 10.95	2,659.06 2,670.01
4320.	19.	2	FIGUEROA, VALENTIN & AIDA	0.00	20,264.50 0.00 Per Diem Interest:	17,226.56 127.51 13.23	3,037.94 3,051.17
4320.	23.	2	SCHRANZ, GERALD & GOVE, RACHEL	0.00	19,507.13 0.00 Per Diem Interest:	16,583.14 0.00 12.54	2,923.99 2,936.53
4324.	17.	2	RUBACKY, GEORGE F JR & BARBARA H	0.00	19,626.51 0.00 Per Diem Interest:	11,121.00 1,232.06 346.33	8,505.51 8,851.84
4325.	17.	4A	MAJESTIC PLAZA, LLC	0.00	2,711.38 0.00 Per Diem Interest:	2,304.72 2.80 1.08	406.66 407.74
4325.	19.		MAJESTIC PLAZA, LLC		50,087.59	42,587.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	202.24	7,500.25
					Per Diem Interest:	40.00	7,540.25
4329.	15.	2	PANDYA, SATISH V	0.00	23,589.62 0.00	20,052.77 0.01	3,536.85
					Per Diem Interest:	16.23	3,553.08
4402.	41.	2	BRAY CHRISTOPHER B & TERRY L GORMANS	0.00	18,523.25 0.00	13,121.94 199.94	5,401.31
					Per Diem Interest:	107.98	5,509.29
4402.	58.	2	NUER, HOWARD JACOB & MIRIAM ANN	0.00	23,465.12 0.00	19,992.80 74.79	3,472.32
					Per Diem Interest:	15.83	3,488.15
4404.	5.	2	UNITECH DEVELOPERS, INC	0.00	18,517.62 0.00	18,517.56 39.95	0.06
					Per Diem Interest:	0.00	0.06
4405.	2.	2	SILVER, ROSS & KIM	0.00	20,070.88 0.00	17,058.53 191.27	3,012.35
					Per Diem Interest:	18.19	3,030.54
4406.	8.	2	DOKA, WILLIAM J	0.00	22,575.88 0.00	19,192.15 407.34	3,383.73
					Per Diem Interest:	15.30	3,399.03
4407.	14.	2	SUAREZ, ANGEL & SARA	0.00	25,881.88 0.00	22,002.02 156.55	3,879.86
					Per Diem Interest:	18.28	3,898.14
4410.	22.	2	INOA, JUAN E	0.00	19,964.50 0.00	16,972.21 37.46	2,992.29
					Per Diem Interest:	12.95	3,005.24
4507.	21.	2	VINAKOVSKY, KONSTANTIN & PAULETTE S	0.00	19,231.63 0.00	16,348.98 0.00	2,882.65
					Per Diem Interest:	12.30	2,894.95
4513.	2.	2	CANNAROZZI, LOUIS & DOLORES	0.00	16,846.00 250.00	16,846.00 0.00	250.00
					Per Diem Interest:	0.00	250.00
4520.	17.	2	PANAS, ARISTIDIS	0.00	20,245.38 0.00	17,209.92 538.01	3,035.46
					Per Diem Interest:	13.21	3,048.67
4521.	5.	2	ORJUELA, LUZ E. & PATINO, IVAN D.	0.00	18,047.75 0.00	10,208.90 943.63	7,838.85
					Per Diem Interest:	54.73	7,893.58
4522.	19.	2	RAMIREZ, BENIGNO A & DAISY	0.00	23,615.13 0.00	20,075.28 12.56	3,539.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	16.24	3,556.09
4524.	13.	2	KURLANSKY, PAUL & HELAINE	0.00	28,675.13 0.00	24,376.87 163.35	4,298.26
					Per Diem Interest:	20.79	4,319.05
4524.	14.	2	SCHNALL, ELIEZER & SHIRA	0.00	25,487.25 0.00	21,666.43 0.00	3,820.82
					Per Diem Interest:	17.92	3,838.74
4525.	4.	2	KAPLAN, PAUL & ELISSA	0.00	24,849.00 0.00	21,124.43 0.00	3,724.57
					Per Diem Interest:	17.35	3,741.92
4525.	6.	2	KLEINMAN, DEBORAH N	0.00	19,739.00 0.00	16,780.45 43.59	2,958.55
					Per Diem Interest:	12.75	2,971.30
4527.	7.	2	SHER, JAY & GERALDINE HAHN	0.00	27,053.00 0.00	22,997.68 0.00	4,055.32
					Per Diem Interest:	19.33	4,074.65
4528.	6.	2	BALAN, RODICA L.	0.00	17,340.38 0.00	14,741.18 101.35	2,599.20
					Per Diem Interest:	10.60	2,609.80
4528.	9.	2	10-10 ELLIS AVE CO.	0.00	19,670.13 0.00	16,718.17 22.44	2,951.96
					Per Diem Interest:	12.71	2,964.67
4529.	21.	2	SCHULMAN, PAUL	0.00	22,775.87 0.00	19,361.71 0.00	3,414.16
					Per Diem Interest:	15.48	3,429.64
4601.	10.	2	BERMUDEZ, JUAN J	0.00	19,056.13 0.00	16,199.61 60.16	2,856.52
					Per Diem Interest:	12.14	2,868.66
4602.	47.	2	ESTATE OF BARBARA TOUHEY	0.00	18,160.50 0.00	10,292.10 0.03	7,868.40
					Per Diem Interest:	314.56	8,182.96
4607.	3.	2	NGUYEN, TRUNG TIN & LE ANH THU PHAN	0.00	19,726.25 0.00	16,769.35 11.77	2,956.90
					Per Diem Interest:	12.74	2,969.64
4607.	30.	2	KIEL, THOMAS	0.00	19,676.25 0.00	16,726.96 0.00	2,949.29
					Per Diem Interest:	12.70	2,961.99
4608.	3.	2	CAMPANELLA, JOSEPH	0.00	19,550.75 0.00	16,619.98 0.00	2,930.77
					Per Diem Interest:	12.58	2,943.35

BOROUGH OF FAIR LAWN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4609.	19.	2	PRADO, JOSE	0.00	20,953.75 0.00 Per Diem Interest:	17,812.95 32.40 13.84	3,140.80 3,154.64
4609.	23.	2	RABINOVICH, GENNADY & SVETLANA	0.00	17,972.25 0.00 Per Diem Interest:	15,277.63 10.49 11.17	2,694.62 2,705.79
4612.	41.	2	HASSAN, MOHAMMAD & TEHZEENA HASSAN	0.00	18,085.00 0.00 Per Diem Interest:	15,373.51 357.59 11.27	2,711.49 2,722.76
4612.	45.	2	FORREN, DONALD J & SALLY	0.00	18,204.12 0.00 Per Diem Interest:	15,474.94 267.02 11.38	2,729.18 2,740.56
4613.	4.	2	SIFUENTES, JENNIFER D.	0.00	28,079.51 0.00 Per Diem Interest:	23,869.72 591.55 20.26	4,209.79 4,230.05
4614.	2.	2	PELLEGRINO, MATTHEW L & ANNE F	0.00	16,697.25 0.00 Per Diem Interest:	14,193.05 16.88 10.03	2,504.20 2,514.23
4614.	18.	2	MARTINEZ, GISELL	0.00	16,607.50 0.00 Per Diem Interest:	987.96 2,043.04 251.27	15,619.54 15,870.81
4614.	24.	2	REHAB ENTERPRISES, LLC	0.00	19,080.62 0.00 Per Diem Interest:	16,219.80 25.28 12.16	2,860.82 2,872.98
4617.	17.	2	MORTELL, KEVIN & CATHERINE	0.00	16,125.63 0.00 Per Diem Interest:	9,151.73 408.27 219.57	6,973.90 7,193.47
4703.	13.	2	HENION, ALAN T	0.00	18,536.00 0.00 Per Diem Interest:	15,757.04 0.00 11.67	2,778.96 2,790.63
4708.	5.	2	NOLASCO, MARINELA C & DANILO C	0.00	20,358.13 0.00 Per Diem Interest:	20,357.69 0.04 0.00	0.44 0.44
4709.	15.	2	DI SCOLA,A & A & D'ALESSANDRO,R & C	0.00	24,379.63 0.00 Per Diem Interest:	20,615.71 0.00 17.58	3,763.92 3,781.50
4711.	9.	2	TRACY, AUDREY C	0.00	17,835.00 0.00 Per Diem Interest:	12,634.55 377.61 102.42	5,200.45 5,302.87
4715.	8.		RAIMI, SHMUEL		16,056.51	13,651.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	81.26	2,405.44
					Per Diem Interest:	9.43	2,414.87
4800.	3.	2	ANEET, INC % H NAYYAR	0.00	17,484.75	14,754.26	2,730.49
					Per Diem Interest:	11.38	2,741.87
4800.	22.	2	WEPAYCASH4NJHOMES, NJ	0.00	17,835.00	10,107.55	7,727.45
					Per Diem Interest:	307.51	8,034.96
4801.	2.	4A	ATKINS FAIR LAWN MOB, LLC	0.00	1,101,836.88	936,665.00	165,171.88
					Per Diem Interest:	986.03	166,157.91
5400.	3.	2	MOERDLER, MARK L & GALINA D	0.00	33,616.00	28,732.71	4,883.29
					Per Diem Interest:	24.30	4,907.59
5403.	16.	2	GINSBERG, ADAM, TRUSTEE	0.00	21,561.13	18,340.31	3,220.82
					Per Diem Interest:	14.32	3,235.14
5404.	13.	2	VANYI, LASZLO & JACQUELINE	0.00	18,837.00	16,013.39	2,823.61
					Per Diem Interest:	11.94	2,835.55
5406.	16.	2	PERETZ, SHIMON & SIMCHA	0.00	21,442.01	18,227.78	3,214.23
					Per Diem Interest:	14.29	3,228.52
5406.	38.	2	CEDENO, JUAN VIDAL & CARMEN	0.00	28,029.50	23,827.32	4,202.18
					Per Diem Interest:	20.21	4,222.39
5407.	14.	2	DUNNING, MILAGROS F	0.00	17,327.62	14,730.08	2,597.54
					Per Diem Interest:	10.59	2,608.13
5407.	20.	2	COUSINS REALTY NJ, LLC	0.00	14,171.63	12,047.39	2,124.24
					Per Diem Interest:	7.75	2,131.99
5408.	39.	2	KASHIF, MOHAMMAD	0.00	22,444.01	19,079.62	3,364.39
					Per Diem Interest:	15.19	3,379.58
5410.	27.	2	TOUHEY, WILLIAM W & BARBARA M	0.00	14,367.76	8,138.27	6,479.49
					Per Diem Interest:	232.11	6,711.60
5412.	26.	1	DEERFIELD HOMES INC	0.00	551.00	0.00	238.69
					312.31-	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.97	250.66
5502.	13.	2	HERRMANN, MARTIN & LUCILLE	0.00	19,188.01 0.00	16,312.14 43.66	2,875.87
					Per Diem Interest:	12.26	2,888.13
5503.	20.	2	SAMUEL, FRED & CAROLE	0.00	23,502.63 0.00	19,975.72 364.37	3,526.91
					Per Diem Interest:	21.16	3,548.07
5506.	10.	4A	BERGEN PLAZA LLC	0.00	56,280.38 0.00	47,875.93 142.03	8,404.45
					Per Diem Interest:	45.43	8,449.88
5506.	20.	4A	STRATIS HOLDINGS LLC	0.00	31,516.45 0.00	26,797.40 156.65	4,719.05
					Per Diem Interest:	23.31	4,742.36
5507.	9.	2	ZENGIN, HUSEYIN	0.00	16,544.75 0.00	14,064.46 19.64	2,480.29
					Per Diem Interest:	9.88	2,490.17
5508.	50.	2	NCJ RENOVATIONS, LLC	0.00	21,592.00 0.00	18,354.95 134.37	3,237.05
					Per Diem Interest:	14.42	3,251.47
5511.	12.	2	AZAAR, SOHAIB & MOYSAR	0.00	17,778.63 0.00	15,113.61 155.12	2,665.02
					Per Diem Interest:	10.99	2,676.01
5511.	30.	2	7-15 4TH ST CO.	0.00	18,479.63 0.00	18,478.99 0.04	0.64
					Per Diem Interest:	0.00	0.64
5511.	32.	2	LODGE, CARL H	0.00	28,124.13 0.00	23,908.56 239.36	4,215.57
					Per Diem Interest:	20.29	4,235.86
5512.	24.	2	KRAME, HARRY N & MICHELE A	0.00	24,047.00 0.00	17,035.16 0.00	7,011.84
					Per Diem Interest:	152.89	7,164.73
5512.	34.	2	FOSTER, ILONA V & SEAN M	0.00	19,168.88 0.00	8,114.52 462.42	11,054.36
					Per Diem Interest:	686.60	11,740.96
5512.	77.	2	GUZIO, GARY A	0.00	26,909.37 0.00	22,876.05 0.00	4,033.32
					Per Diem Interest:	19.20	4,052.52
5513.	4.	2	KUSHNIRSKY, J. & D., TRUSTEES	0.00	20,941.01 0.00	20,940.97 37.86	0.04
					Per Diem Interest:	0.00	0.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5515.	6.	2	UNITECH DEVELOPERS, INC	0.00	17,685.01 0.00 Per Diem Interest:	15,034.39 0.03 10.90	2,650.62 2,661.52
5519.	7.	2	BRIN, BORIS & GALINA	0.00	28,399.63 0.00 Per Diem Interest:	28,398.69 0.05 0.00	0.94 0.94
5519.	43.	2	11-14 1ST ST CO.	0.00	18,224.50 0.00 Per Diem Interest:	15,490.02 0.00 11.41	2,734.48 2,745.89
5523.	9.	2	SHYNKAROU, A & K KULINSKAYA	0.00	35,538.13 0.00 Per Diem Interest:	20,140.58 1,599.87 692.12	15,397.55 16,089.67
5601.	34.	2	KIM, SUN GU & KIM, BOK JIN	0.00	18,379.63 0.00 Per Diem Interest:	15,624.32 46.69 11.53	2,755.31 2,766.84
5603.	30.	2	THAKKAR, MONARKKUMAR	0.00	20,189.01 0.00 Per Diem Interest:	17,164.00 56.11 13.15	3,025.01 3,038.16
5608.	21.	2	RAMIREZ-BELTRAN, ALEXANDER	0.00	17,296.75 0.00 Per Diem Interest:	10,887.33 1,296.85 30.81	6,409.42 6,440.23
5608.	27.	2	TYMINSKI, JAMES R & HELENE A	0.00	20,233.63 0.00 Per Diem Interest:	17,200.82 0.00 13.20	3,032.81 3,046.01
5609.	44.	2	TAN, LUIS R., LYDIA & KEVIN	0.00	16,137.37 0.00 Per Diem Interest:	13,717.77 177.62 9.52	2,419.60 2,429.12
5610.	31.	4A	RIVERALL INC	0.00	27,799.60 0.00 Per Diem Interest:	23,638.01 0.00 19.97	4,161.59 4,181.56
5610.	39.	4A	1351 FAIRLAWN PROPERTIES, LLC	0.00	167,463.73 0.00 Per Diem Interest:	142,391.25 1,800.03 145.43	25,072.48 25,217.91
5611.	54.	4A	WAGARAW RLTY LLC	0.00	35,375.75 0.00 Per Diem Interest:	35,375.65 24.87 0.00	0.10 0.10
5611.	64.	4A	GREENMAN, SAL	0.00	25,310.18 0.00 Per Diem Interest:	14,435.35 1,581.48 199.88	10,874.83 11,074.71
5611.	75.		MILLER LEONARD S		25,142.63	17,540.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	1,731.46	7,601.83
					Per Diem Interest:	164.57	7,766.40
5611.	77.	4A	MILLER LEONARD S	0.00	21,225.65 0.00	15,410.10 1,428.91	5,815.55
					Per Diem Interest:	116.66	5,932.21
5613.	21.	2	PATEL, JIGISH G & KINNARI J	0.00	39,658.88 0.00	39,425.06 0.00	233.82
					Per Diem Interest:	0.62	234.44
5614.	10.	2	SETHI, TRILOCK S & JITINDER	0.00	28,267.76 0.00	20,025.19 1,436.34	8,242.57
					Per Diem Interest:	187.19	8,429.76
5614.	12.	2	ARRIETA, CARLOS & NILDA	0.00	24,378.88 0.00	20,724.26 120.61	3,654.62
					Per Diem Interest:	16.93	3,671.55
5615.	16.	2	LUKASIK, MICHAL A. & BOGDAN J.	0.00	21,962.12 0.00	12,446.41 373.12	9,515.71
					Per Diem Interest:	397.21	9,912.92
5618.	10.	2	LOPEZ, EZEQUIEL	0.00	24,698.01 0.00	20,995.26 0.00	3,702.75
					Per Diem Interest:	17.22	3,719.97
5618.	28.	2	KOLLDANI, LORENCA	0.00	14,709.88 0.00	12,504.60 0.00	2,205.28
					Per Diem Interest:	8.23	2,213.51
5618.	40.	2	JPN ON THE MOVE, LLC	0.00	14,033.38 0.00	11,917.23 911.35	2,116.15
					Per Diem Interest:	7.94	2,124.09
5618.	44.	4A	STEFANO, GARY & CONCORDIA	0.00	19,448.89 1,761.02-	15,039.49 430.22	2,648.38
					Per Diem Interest:	10.89	2,659.27
5620.	19.	2	RESNIK, ANASTASYA, TRUSTEE	0.00	15,887.37 0.00	9,003.81 165.96	6,883.56
					Per Diem Interest:	265.19	7,148.75
5622.	1.01	4A	NATCOLE ENTERPRISES LLC C/O C ROSIC	0.00	25,728.00 0.00	21,876.00 245.66	3,852.00
					Per Diem Interest:	18.11	3,870.11
5623.	13.	2	METAXOTOS, ROBERT	0.00	21,222.88 0.00	18,041.56 108.73	3,181.32
					Per Diem Interest:	14.09	3,195.41
5625.	16.	2	PELLER, SUZANNE KATHERINE	0.00	18,817.88 0.00	15,996.75 123.43	2,821.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.93	2,833.06
5625.	21.	2	TARYLA, KENNETH & PAULA	0.00	15,900.13 0.00	15,899.13 0.00	1.00
					Per Diem Interest:	0.00	1.00
5626.	1.	4A	1224 LYONS RIVER, LLC	0.00	49,485.99 7,678.47-	35,547.52 44.07	6,260.00
					Per Diem Interest:	32.56	6,292.56
5626.	4.	2	VAN HEEMST, ROSA	0.00	15,568.25 0.00	13,240.98 83.25	2,327.27
					Per Diem Interest:	8.96	2,336.23
5704.	1.	2	KUMAR, RAHUL	0.00	21,492.00 0.00	18,270.17 176.57	3,221.83
					Per Diem Interest:	14.33	3,236.16
5704.	52.	2	PITSHONE, DAVID & ELENA	0.00	30,052.63 0.00	25,547.65 191.32	4,504.98
					Per Diem Interest:	22.03	4,527.01
5705.	30.	2	15-19 PARMALEE AVE % R. TASHJIAN	0.00	17,865.88 0.00	15,187.30 0.00	2,678.58
					Per Diem Interest:	11.07	2,689.65
5706.	6.	2	WILSON, DANIEL J.	0.00	18,517.87 0.00	15,742.39 49.89	2,775.48
					Per Diem Interest:	11.65	2,787.13
5708.	5.	2	MATIN KAWEH & MORENA JEANNETTE	0.00	22,086.62 0.00	15,646.32 214.94	6,440.30
					Per Diem Interest:	136.95	6,577.25
5709.	6.	1	REICHERT, PAUL R & LORI A	0.00	431.88 0.00	431.66 0.86	0.22
					Per Diem Interest:	0.00	0.22
5709.	7.	1	KHERSONSKY, V., R., S. & S.	0.00	444.63 0.00	444.46 0.43	0.17
					Per Diem Interest:	0.00	0.17
5711.	1.	2	GONZALEZ, GISSEL & MARTINEZ, ABEL	0.00	20,615.50 0.00	17,525.31 336.79	3,090.19
					Per Diem Interest:	13.54	3,103.73
5715.	1.	2	MANJARREZ, JAIME & HEIDY	0.00	17,797.75 0.00	15,130.26 61.86	2,667.49
					Per Diem Interest:	11.00	2,678.49
5716.	10.	4A	BVM REAL ESTATE, LLC	0.00	48,104.82 0.00	40,902.43 828.51	7,202.39
					Per Diem Interest:	38.21	7,240.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5716.	20.	2	MEDINA, JOSE	0.00	23,953.38 0.00 Per Diem Interest:	20,362.93 492.63 16.54	3,590.45 3,606.99
5717.	10.	2	SINATRA, NICHOLAS & KIELBASA, TRACEY	0.00	18,999.76 0.00 Per Diem Interest:	16,151.67 40.90 12.09	2,848.09 2,860.18
5718.	13.	4A	BUFALINI, L. & SAAVEDRA, A.	0.00	24,396.26 0.00 Per Diem Interest:	17,286.28 144.09 155.73	7,109.98 7,265.71
5720.	12.	2	BARANOVSKY, GREGORY & YELENA	0.00	24,567.13 0.00 Per Diem Interest:	24,551.46 35.31 0.01	15.67 15.68
5721.	24.	2	14-17 6TH NJ, LLC	0.00	22,938.63 0.00 Per Diem Interest:	19,499.99 0.00 15.63	3,438.64 3,454.27
5722.	1.	-C0602- 2	YUEN, AIMEE	0.00	17,546.75 0.00 Per Diem Interest:	17,536.86 9.89 0.00	9.89 9.89
5722.	1.	-C0608- 2	GLOVIN, MICHAEL H.	0.00	17,546.75 0.00 Per Diem Interest:	17,536.86 9.89 0.00	9.89 9.89
5723.	7.	-C0013- 4A	DONAHUE THOMAS & MARILYN O F CASSID	0.00	5,512.07 0.00 Per Diem Interest:	5,509.82 2.25 0.01	2.25 2.26
5723.	7.	-C0032- 4A	PROJECT MY HOUSE, INC.	0.00	4,515.39 0.00 Per Diem Interest:	3,840.63 29.41 1.80	674.76 676.56
5723.	7.	-C0033- 4A	DONAHUE THOMAS & MARILYN O F CASSID	0.00	11,211.24 0.00 Per Diem Interest:	11,206.18 5.06 0.01	5.06 5.07
5723.	7.	-C0044- 4A	CAFFO BEVERAGES INC	0.00	6,817.73 0.00 Per Diem Interest:	5,796.76 18.22 2.72	1,020.97 1,023.69
5801.	7.	2	PARMENTIER, JOHN	0.00	21,761.13 0.00 Per Diem Interest:	14,462.64 842.79 134.60	7,298.49 7,433.09
5804.	17.	2	17-15 11TH STREET, LLC	0.00	22,076.15 0.00 Per Diem Interest:	18,295.91 58.33 17.68	3,780.24 3,797.92
5805.	6.		POSADA, THERESA BARRENA		19,325.25	16,447.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	400.42	2,877.80
					Per Diem Interest:	12.27	2,890.07
5808.	2.	2	17-36 11TH STREET, LLC	0.00	19,901.75	5,554.00	14,347.75
					Per Diem Interest:	1,213.29	15,561.04
5816.	15.	2	BRANDES, ROBERT JOHN	0.00	20,414.50	14,461.74	5,952.76
					Per Diem Interest:	126.77	6,076.11
5816.	56.	2	MAROTA, JOSEPH & ANGELINA C	0.00	15,692.75	15,684.39	8.36
					Per Diem Interest:	8.36	8.36
5819.	59.	1	DIENNO ANTHONY III	0.00	4,477.13	3,805.54	671.59
					Per Diem Interest:	89.42	673.38
5820.	9.	4A	RICI REALTY LLC	0.00	20,978.25	5,854.00	15,124.25
					Per Diem Interest:	40.83	16,411.60
5820.	12.	2	LA ROSA, TERESA	0.00	19,600.75	16,662.37	2,938.38
					Per Diem Interest:	0.00	2,951.01
5827.	21.	2	HOEFER, JASON & DAWN	0.00	14,998.13	12,751.80	2,246.33
					Per Diem Interest:	61.36	2,254.81
5830.	2.	2	SIEK, PAWEL A.	0.00	17,171.25	12,164.36	5,006.89
					Per Diem Interest:	427.64	5,103.91
5830.	8.	2	KULMACZEWSKI, K & J KROPIWICKA	0.00	16,238.38	13,804.56	2,433.82
					Per Diem Interest:	82.35	2,443.42
5830.	15.	2	ROONEY P A & H GRUBBS	0.00	13,526.00	7,736.77	5,789.23
					Per Diem Interest:	606.66	5,902.95
5831.	7.	2	HUSAIN, SYED M & SAEEDA	0.00	26,263.76	22,326.51	3,937.25
					Per Diem Interest:	39.69	3,955.87
5832.	30.	1	SHANNON HOLDINGS, LLC	0.00	8,792.51	6,228.80	2,563.71
					Per Diem Interest:	70.90	2,599.01
5834.	2.	4A	SHANNON HOLDINGS, LLC	0.00	81,300.12	57,606.44	23,693.68
					Per Diem Interest:	1,367.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	618.11	24,311.79
5834.	2.01	1	SHANNON HOLDINGS, LLC	0.00	1,769.15 0.00	1,253.66 14.25	515.49
					Per Diem Interest:	6.40	521.89
5836.	2.	4A	1850 RIVER ROAD DEV LLC	0.00	26,918.31 0.00	15,255.53 67.21	11,662.78
					Per Diem Interest:	585.34	12,248.12
5904.	2.	4A	RMJ ENTERPRISES, LLC	0.00	32,876.75 0.00	23,290.25 0.00	9,586.50
					Per Diem Interest:	224.63	9,811.13
5904.	9.	1	MAPLE SIMON ASSOC. L.L.C.	0.00	751.00 0.00	659.75 1.21	91.25
					Per Diem Interest:	0.24	91.49
5904.	14.01	1	TSS REALTY INC A DEL CORP/T SCHMALT	0.00	4,659.01 0.00	3,960.46 22.86	698.55
					Per Diem Interest:	1.86	700.41
6503.	1.	2	SYLAJ, FIDAN & MIMOZA	0.00	21,411.13 0.00	18,202.03 23.55	3,209.10
					Per Diem Interest:	14.25	3,223.35
6503.	30.	2	BROWN, JULIE & KENNETT, PAULA	0.00	17,371.26 0.00	9,846.67 1,265.75	7,524.59
					Per Diem Interest:	217.36	7,741.95
6506.	1.	2	TURTON, RAYMOND & NANCY C	0.00	18,360.50 0.00	18,360.46 9.84	0.04
					Per Diem Interest:	0.00	0.04
6506.	17.	2	LYNN, STANLEY & RENEE	0.00	19,438.01 0.00	16,524.10 316.42	2,913.91
					Per Diem Interest:	12.48	2,926.39
6506.	26.	2	OVERMARS, MURIEL O., TRUSTEE	0.00	18,824.25 0.00	16,002.29 39.93	2,821.96
					Per Diem Interest:	11.93	2,833.89
6512.	21.	2	HARRIS, CRANSTON & WINSOME DEER-	0.00	21,197.38 0.00	18,019.37 97.40	3,178.01
					Per Diem Interest:	14.07	3,192.08
6802.	3.	2	MONTONE, GERRARDO	0.00	9,136.13 0.00	7,771.91 206.50	1,364.22
					Per Diem Interest:	3.64	1,367.86
6803.	5.	2	TIRRI, CHERYL A	0.00	13,727.00 0.00	11,669.41 73.64	2,057.59
					Per Diem Interest:	7.35	2,064.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6805.	2.	2	VALENZUELA, REINA I	0.00	15,642.75 0.00 Per Diem Interest:	13,297.40 477.81 9.07	2,345.35 2,354.42
6805.	3.	2	MEDINA, JOSE R.	0.00	17,077.62 0.00 Per Diem Interest:	14,518.12 170.51 10.36	2,559.50 2,569.86
6805.	9.	2	MILLER, ROBERT J. JR	0.00	11,779.38 0.00 Per Diem Interest:	10,013.66 179.35 10.59	1,765.72 1,776.31
6807.	35.	4A	BARSEGIAN ERIC	0.00	10,200.88 0.00 Per Diem Interest:	8,671.32 27.15 4.18	1,529.56 1,533.74
6807.	37.	2	EASSE, GOLDIE T	0.00	13,256.87 0.00 Per Diem Interest:	11,269.23 0.00 6.93	1,987.64 1,994.57
6808.	4.	2	LITA, LIMAN	0.00	9,970.00 0.00 Per Diem Interest:	8,476.01 3.71 3.98	1,493.99 1,497.97
6808.	5.	4A	LITA, IMER	0.00	12,336.75 0.00 Per Diem Interest:	10,487.53 5.34 6.10	1,849.22 1,855.32
6808.	6.	2	LITA IMER & LIMAN	0.00	23,396.00 0.00 Per Diem Interest:	19,889.06 14.61 16.04	3,506.94 3,522.98
6808.	17.	2	LITA, IMER & LIMAN	0.00	13,419.63 0.00 Per Diem Interest:	11,407.51 6.24 7.07	2,012.12 2,019.19
6901.	1.01	-C0002- - 2	KONDO, DAVID & YAACOV	0.00	15,824.62 0.00 Per Diem Interest:	15,816.15 8.47 0.00	8.47 8.47
6901.	1.01	-C0005- - 2	ABRAMSON, ALEXIS B.	0.00	15,876.82 0.00 Per Diem Interest:	15,867.95 22.58 0.00	8.87 8.87
6901.	1.01	-C0006- - 2	CYRIAX, GEORGE & CRISTINA	0.00	15,824.62 0.00 Per Diem Interest:	13,452.32 0.00 9.23	2,372.30 2,381.53
6902.	3.	2	QUINN, MICHELLE & RYAN, EDWARD J.	0.00	2,423.12 0.00 Per Diem Interest:	2,057.25 14.49 0.98	365.87 366.85
6903.	14.		VANDERWEIT DAVID & SHEILA SCHWARZ		14,215.25	8,056.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	430.55	6,159.02
					Per Diem Interest:	40.99	6,200.01
6904.	2.	2	ACOSTA, HUMBERTO R	0.00	19,375.26	13,786.62	5,588.64
					Per Diem Interest:	28.17	5,616.81
6904.	15.	2	DE MATTEO, TOMASINA	0.00	12,762.25	7,259.21	5,503.04
					Per Diem Interest:	256.91	5,759.95
6905.	42.	2	NOAH, FAITH E	0.00	14,779.00	12,563.64	2,215.36
					Per Diem Interest:	8.29	2,223.65
6906.	7.	2	SEDLACEK, GREGORY	0.00	12,243.13	10,408.30	1,834.83
					Per Diem Interest:	6.01	1,840.84
6906.	51.	4A	H.A. ASSOC LLC	0.00	39,170.63	22,406.55	16,764.08
					Per Diem Interest:	269.42	17,033.50
6906.	66.	2	LAZAR, IRWIN	0.00	7,953.25	4,531.20	3,422.05
					Per Diem Interest:	137.43	3,559.48
6906.	72.	2	FALCO, BENEDETO & JOAN	0.00	17,527.63	14,899.65	2,627.98
					Per Diem Interest:	10.77	2,638.75
7000.	1.	6A	NJ BELL TELE CO C/O DUFF & PHELPS	0.00	39.74	34.71	5.03
					Per Diem Interest:	0.01	5.04

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,410,910.00	3,410,910.00	3,560,097.25	1,745,540.01	12,127,457.26
Added/Omitted	3,334.82	3,334.80	0.00	6,335.86	13,005.48
Other Billing	4,212.31-	2,712.25-	0.00	8,067.49-	14,992.05-
Balance Adjustments (Prin)	88.00-	88.00-	73.33-	109.12-	358.45-
Payments (Prin)	3,276,881.56	3,120,257.67	2,013,710.15	1,742,279.15	10,153,128.53
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	28,683.66	33,350.61	20,927.85	29,048.20	112,010.32
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	161,746.61	324,537.49	1,567,241.62	30,468.31	2,083,994.03
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)	161,746.61	324,537.49	1,567,241.62	30,468.31	2,083,994.03
Payments (Intr)	40,134.63	34,227.68	20,067.55	20,456.65	114,886.51
NSF (Intr)	1,068.39	1,022.38	229.33	566.31	2,886.41
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	2,083,994.03				
Total Per Diem Interest:	37,303.94				
Total Balance:	2,121,297.97				

2024 DEDUCTIONS			
Number of Accts:	500	Senior Citizen	9
Land Value:	101,337,900	Disabled Person	1
Improvement Value:	92,190,696	Surviving Spouse	0
Limited Exemptions:	405,100	Veteran	13
Net Taxable Value:	193,116,740	widow of Veteran	12

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