

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 08/26/25	
As Of Date: 08/26/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 08/26/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 08/26/25: 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
154.	5.	2	BEHNCKE, ROBERT H. & REBECCA Z.	0.00	11,020.23 0.00	11,020.22 0.01	0.01
					Per Diem Interest:	0.00	0.01
155.	3.		820 KINGSLAND ASSOCIATES, LLC	871.76	4,562.25 4,562.25-	0.00 0.00	871.76
					Per Diem Interest:	57.15	928.91
155.	9.	1	SIGALIT DEVELOPERS LLC	0.00	5,647.72 0.00	3,691.51 254.72	1,956.21
					Per Diem Interest:	14.03	1,970.24
161.	3.	2	MOON 729, LLC	0.00	16,171.38 0.00	10,570.08 75.68	5,601.30
					Per Diem Interest:	59.60	5,660.90
162.	11.	1	COLOMBINI, VICTOR & LORRAINE	0.00	406.83 0.00	265.92 2.19	140.91
					Per Diem Interest:	0.78	141.69
163.	17.	2	1087 KINGSLAND IN LLC	0.00	7,651.90 0.00	2,499.53 0.00	5,152.37
					Per Diem Interest:	128.96	5,281.33
163.	22.	2	KATAOKA, HIROTAKA & TAKAKO	0.01-	10,394.03 0.00	10,394.02 0.00	0.00
					Per Diem Interest:	0.00	0.00
163.	24.	2	QUIROZ, FERNANDO A. & COISCOU, BERKIS D	0.00	13,243.82 0.00	13,122.14 83.41	121.68
					Per Diem Interest:	0.85	122.53
251.	9.	-C000B- - 2	NICOLACOPOULOS; ODISSEFS & P. ET AL	0.00	11,277.45 0.00	10,968.82 55.61	308.63
					Per Diem Interest:	1.71	310.34
251.	13.	2	BLAIR, SHARON GORMAN	0.00	16,679.91 0.00	10,902.48 0.00	5,777.43
					Per Diem Interest:	61.80	5,839.23
252.	11.	2	MILETIC, NIKOLA & ZDRAVKA	0.00	10,182.64 0.00	6,655.67 79.84	3,526.97
					Per Diem Interest:	33.67	3,560.64
255.	5.		DRISCOLL, STEPHEN		8,040.82	8,039.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.04	0.92
					Per Diem Interest:	0.01	0.93
261.	5.	2	D'ANGELO, ROBERT & LINDA	0.00	6,317.79	2,064.77	
					0.00	11.36	4,253.02
					Per Diem Interest:	98.15	4,351.17
351.	12.	2	BALTA, GARBIS & JAKLIN	0.00	10,376.09	8,848.84	
					0.00	71.88	1,527.25
					Per Diem Interest:	9.93	1,537.18
352.	7.	2	SIRNA, GUY J.	12,731.29	9,951.31	0.00	
					0.00	0.00	22,682.60
					Per Diem Interest:	2,364.92	25,047.52
352.	8.	2	DI DOMENICO, BENITO & PATRICIA	0.00	18,552.51	18,520.38	
					0.00	32.13	32.13
					Per Diem Interest:	0.24	32.37
353.	6.	2	294 COLUMBIA AVENUE, LLC	0.00	10,834.77	8,386.82	
					0.00	154.14	2,447.95
					Per Diem Interest:	18.36	2,466.31
355.	13.	2	CHIN, DENNIS & LAU, WING TING	0.00	8,649.07	5,653.28	
					0.00	0.00	2,995.79
					Per Diem Interest:	27.03	3,022.82
356.	7.	2	LIANG, ZHI DAVID & MICHELLE MARIE R	0.00	10,493.75	6,859.02	
					0.00	0.00	3,634.73
					Per Diem Interest:	35.01	3,669.74
356.	9.	2	BILGE, HALIL & HANIFE	0.00	13,387.41	13,371.64	
					0.00	149.81	15.77
					Per Diem Interest:	0.09	15.86
356.	10.01	2	ZHENG, REBECCA	0.00	29,451.09	19,251.70	
					0.00	992.15	10,199.39
					Per Diem Interest:	117.07	10,316.46
356.	17.01	2	NEHMI, LAURA	0.00	14,224.99	9,297.87	
					0.00	118.29	4,927.12
					Per Diem Interest:	51.17	4,978.29
358.	6.	2	SUNG, LING-YI	0.00	9,343.07	6,106.90	
					0.00	0.00	3,236.17
					Per Diem Interest:	30.03	3,266.20
358.	9.	2	GRUBER, HALI M.	0.00	7,881.28	6,658.46	
					0.00	34.22	1,222.82
					Per Diem Interest:	6.79	1,229.61
358.	19.	2	EIGHT PILLARS LLC	0.00	12,625.60	8,252.46	
					0.00	88.71	4,373.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		44.24	4,417.38
451.	1.	2	792 EDGEWOOD LANE REALTY, LLC	0.00	12,043.28 0.00	8,884.84 0.00	3,158.44
				Per Diem Interest:		29.06	3,187.50
453.	16.	2	MACRI, SERAFINO & MARLENE	0.00	13,503.07 0.00	13,503.06 0.00	0.01
				Per Diem Interest:		0.00	0.01
454.	11.	1	1027 DEARBORN ROAD LLC	0.00	9,858.20 0.00	7,972.21 117.59	1,885.99
				Per Diem Interest:		13.15	1,899.14
454.	14.	1	GOLDEN, MARGARITA;GOLDEN IGOR ET AL	0.00	8,974.13 0.00	5,865.75 139.89	3,108.38
				Per Diem Interest:		28.43	3,136.81
455.	2.	2	ABREU, FALAN	0.00	8,294.09 0.00	5,421.26 53.49	2,872.83
				Per Diem Interest:		25.49	2,898.32
455.	7.	2	LEALE, PAUL F. & KATHLEEN	0.00	9,666.14 0.00	7,666.14 5.76	2,000.00
				Per Diem Interest:		14.58	2,014.58
455.	11.	2	HWANG, SAM S.; KIM, SUJEEN	0.00	12,230.74 0.00	0.00 0.00	12,230.74
				Per Diem Interest:		607.08	12,837.82
455.	27.	2	PICINICH, MARYANN TRUSTEE	0.00	12,278.60 0.00	12,278.59 0.00	0.01
				Per Diem Interest:		0.00	0.01
456.	7.	2	DI DOMENICO, BENITO & PATRIZIA	0.00	11,343.30 0.00	11,323.66 19.64	19.64
				Per Diem Interest:		0.15	19.79
456.	8.	2	IANNACCONE, THOMAS D. & CHRISTINE	0.00	8,954.19 0.00	8,533.44 81.39	420.75
				Per Diem Interest:		1.68	422.43
551.	9.	2	OSSO, OTTAVIANO G. & EDDA M.	0.00	8,686.96 0.00	5,678.05 27.08	3,008.91
				Per Diem Interest:		27.19	3,036.10
551.	10.	2	OSSO; OTTAVIANO,JOSEPH,MICHAEL & A.	0.00	9,620.27 0.00	6,288.09 31.19	3,332.18
				Per Diem Interest:		31.23	3,363.41
551.	14.	2	SERRANO, OSCAR & ALICIA	0.00	9,359.02 0.00	9,342.81 16.21	16.21
				Per Diem Interest:		0.12	16.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
551.	16.	2	ZHANG, YUE & WANG, XUEYU	0.00	7,474.45 0.00 Per Diem Interest:	0.00 0.00 337.78	7,474.45 7,812.23
552.	3.	2	GARITA, EDUARDO & ELIZABETH	0.00	14,209.04 0.00 Per Diem Interest:	9,287.44 500.35 51.10	4,921.60 4,972.70
552.	18.	T01- 4A	- - GARFIELD AVENUE HOLDINGS, LLC	0.00	2,064.06 0.00 Per Diem Interest:	1,214.95 87.39 5.10	849.11 854.21
552.	24.	-C0003- 2	- - RAFFAELEE, MAGGIE; YAN, JIA	0.00	3,190.80 0.00 Per Diem Interest:	1,042.80 6.03 37.29	2,148.00 2,185.29
552.	24.	-C0016- 2	- - LEE, YOUNGHEE	0.00	3,450.06 0.00 Per Diem Interest:	2,255.06 0.00 6.64	1,195.00 1,201.64
553.	2.	-C0003- 2	- - PIAO, YONGYI	0.00	14,637.80 0.00 Per Diem Interest:	14,351.54 0.00 1.59	286.26 287.85
553.	2.	-C0004- 2	- - ORTIZ, PAOLA	769.36	14,847.20 0.00 Per Diem Interest:	0.00 0.00 924.89	15,616.56 16,541.45
555.	5.	2	NARAYAN, MAYUR & MARUTI R.	0.00	31,864.13 0.00 Per Diem Interest:	20,827.33 437.37 127.54	11,036.80 11,164.34
555.	8.01	1	138 BLUFF LLC	0.00	5,463.98 0.00 Per Diem Interest:	0.00 0.00 57.88	5,463.98 5,521.86
555.	8.02	1	138 BLUFF LLC	0.00	5,463.98 0.00 Per Diem Interest:	0.00 0.00 57.88	5,463.98 5,521.86
651.	1.	-C0103- 2	- - TATISHCHEV, SERGEY	0.00	8,443.66 0.00 Per Diem Interest:	3,480.10 269.90 29.78	4,963.56 4,993.34
651.	1.	-C0207- 2	- - KIRAMIDZHIAN, NSHAN & MKHITARYAN,A.	0.00	4,686.49 0.00 Per Diem Interest:	4,685.85 0.02 0.00	0.64 0.64
651.	1.	-C023E- 2	- - KHELEMSKY, MAXIM & GALINA	0.00	13,959.75 0.00 Per Diem Interest:	9,124.50 98.81 50.02	4,835.25 4,885.27
651.	1.	-C023F- 2	- - PLATT, MARVIN & JUDITH R.		17,948.25	11,731.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	27.68	6,216.75
					Per Diem Interest:	67.29	6,284.04
651.	1.	-C0302- 2	CHOI, SONG EIE	8.07-	6,979.88 0.00	4,562.25 27.51	2,409.56
					Per Diem Interest:	19.80	2,429.36
651.	1.	-C0402- 2	KIM; WOOK JA,HONG RYUL & SOO H. YIM	2,558.24	7,155.37 0.00	0.00 26.89	9,713.61
					Per Diem Interest:	611.04	10,324.65
651.	1.	-C0407- 2	KIM, JI SOO	6,371.08	4,885.92 0.00	0.00 0.00	11,257.00
					Per Diem Interest:	1,237.19	12,494.19
651.	1.	-C0501- 2	SON, CHANG HO & YOUNG JI HAN	0.00	13,959.75 0.00	9,124.50 0.00	4,835.25
					Per Diem Interest:	50.02	4,885.27
651.	1.	-C0609- 2	HUNTER-BUNYAN, PATRICIA TRUSTEE	0.00	8,886.38 0.00	5,808.40 66.28	3,077.98
					Per Diem Interest:	28.05	3,106.03
651.	1.	-C0807- 2	CHITIKIAN, ARTHUR	0.00	5,284.77 0.00	3,454.28 0.00	1,830.49
					Per Diem Interest:	12.46	1,842.95
651.	1.	-C0903- 2	PARK, JOSEPH J. & MIN, SANG WOOK	0.00	9,971.25 0.00	9,954.67 97.71	16.58
					Per Diem Interest:	0.09	16.67
651.	1.	-C1107- 2	COHEN, ITZHAK	0.00	5,695.58 0.00	3,722.20 82.85	1,973.38
					Per Diem Interest:	14.25	1,987.63
651.	1.	-C1203- 2	KIM, SUNG MIN	0.00	10,569.53 0.00	10,319.37 109.14	250.16
					Per Diem Interest:	1.39	251.55
651.	1.	-C1206- 2	SONG, KIL & JIN	0.00	7,079.59 0.00	7,074.26 41.69	5.33
					Per Diem Interest:	0.03	5.36
651.	1.	-C1801- 2	BRADLEY, DOLORES C.	0.00	14,358.60 0.00	14,344.21 135.90	14.39
					Per Diem Interest:	0.08	14.47
651.	1.	-C1805- 2	BELEA, OCTAVIAN D. & RODICA	0.00	10,569.53 0.00	6,873.17 77.32	3,696.36
					Per Diem Interest:	46.72	3,743.08
651.	2.	-C002F- 2	COCOZIELLO, SUSAN	0.00	10,270.39 0.00	6,713.45 108.48	3,556.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		34.04	3,590.98
651.	2.	-C003D- 2	BRAUN, HANNELORE	0.00	7,179.30 0.00	4,692.60 141.41	2,486.70
				Per Diem Interest:		20.66	2,507.36
651.	2.	-C007D- 2	CHEUNG, LAWRENCE K. & SHARAN Y.	0.00	7,578.15 0.00	7,577.34 0.02	0.81
				Per Diem Interest:		0.00	0.81
651.	2.	-C016A- 2	DONG, JANE	11,931.00	11,965.50 0.00	0.00 0.00	23,896.50
				Per Diem Interest:		2,750.78	26,647.28
651.	2.	-C016D- 2	HOROVITZ, ANDRE & SANDRA	0.00	8,375.85 0.00	5,474.70 0.00	2,901.15
				Per Diem Interest:		25.84	2,926.99
651.	2.	-C016L- 2	GHOBADI, SHAHIN DR.	0.00	20,441.07 0.00	13,725.16 529.77	6,715.91
				Per Diem Interest:		73.53	6,789.44
651.	2.	-C017C- 2	UDWIN, STEVEN & MERLE; UDWIN, SIMONE	0.00	11,706.25 0.00	0.00 0.00	11,706.25
				Per Diem Interest:		577.38	12,283.63
651.	2.	-C018B- 2	SHYN, JUNG SOOK	0.00	6,780.45 0.00	4,585.57 62.98	2,194.88
				Per Diem Interest:		17.02	2,211.90
651.	2.	-C2102- 2	SAMBOGNA, ADOLPH J. TRUSTEE	0.00	8,188.35 0.00	5,349.70 26.70	2,838.65
				Per Diem Interest:		25.06	2,863.71
651.	2.	-C2104- 2	AVADI, SHIMON & SHULAMIT	0.00	16,552.28 0.00	5,409.53 73.22	11,142.75
				Per Diem Interest:		334.80	11,477.55
651.	2.	-C2105- 2	GHOBADI, FEREYDOON & MANIJEH	0.00	25,925.25 0.00	25,924.82 6.93	0.43
				Per Diem Interest:		0.00	0.43
651.	3.	-C0149- 2	PEEK, KIM	0.00	13,959.75 0.00	4,483.70 150.55	9,476.05
				Per Diem Interest:		328.23	9,804.28
651.	4.	-C0062- 2	RODRIGUEZ, ERICA	5,586.69	15,593.05 0.00	0.00 0.00	21,179.74
				Per Diem Interest:		1,583.99	22,763.73
651.	6.	-C0114- 2	BAEK, YOUNG M. & HAI R.	0.00	13,959.75 0.00	13,959.50 0.00	0.25
				Per Diem Interest:		0.00	0.25

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651.	6.	-C0130- 2	DOGRAMACIYAN, GARBIS	18,249.00	13,959.75 0.00 Per Diem Interest:	0.00 0.00 4,663.22	32,208.75 36,871.97
651.	6.	-C0134- 2	WANG, STEVEN (YUH-SHYANG)	0.00	14,956.88 0.00 Per Diem Interest:	9,776.25 0.00 54.34	5,180.63 5,234.97
651.	6.	-C0146- 2	BACKER, GREGG & JENNIFER	0.00	13,959.75 0.00 Per Diem Interest:	9,124.50 187.62 60.44	4,835.25 4,895.69
651.	7.	-C0001- 2	VEGA, LUIS F. & ANA C. MARTINS-VEGA	0.00	16,069.67 0.00 Per Diem Interest:	16,051.80 148.04 0.10	17.87 17.97
651.	7.	-C0002- 2	GRIECO, GIANCINTO; SOAVE, ROSEMARY	0.00	15,754.58 0.00 Per Diem Interest:	15,731.47 90.00 0.17	23.11 23.28
651.	7.	-C0006- 2	OTSUBO, KENJI & RIE	0.00	14,956.88 0.00 Per Diem Interest:	4,888.13 0.00 297.91	10,068.75 10,366.66
651.	7.	-C0025- 2	TOUMADJ, MAJID & ZOHREH HEMAMI	12.93	15,714.69 0.00 Per Diem Interest:	0.00 400.59 489.71	15,727.62 16,217.33
651.	7.	-C0030- 2	BULSARA, RASHEED & SONA, NIKITA	0.00	15,555.15 0.00 Per Diem Interest:	10,167.30 0.00 56.93	5,387.85 5,444.78
651.	9.	-C0025- 2	NAM, HAROLD Y. (HARRY)	0.00	28,916.63 0.00 Per Diem Interest:	18,900.75 0.00 114.78	10,015.88 10,130.66
651.	12.	-C0015- 2	OH, EUN IN & YANG, YONG HWA	0.00	7,777.58 0.00 Per Diem Interest:	2,541.83 8.54 131.90	5,235.75 5,367.65
752.	6.02	2	KULTURE BC, LLC	0.00	29,933.70 0.00 Per Diem Interest:	19,565.54 80.54 119.18	10,368.16 10,487.34
752.	7.	2	BAYAZIT INVEST, LLC	0.00	17,948.25 0.00 Per Diem Interest:	0.00 0.00 930.81	17,948.25 18,879.06
753.	7.	2	LEE, DANIEL & KYUNGHA	0.00	27,604.41 0.00 Per Diem Interest:	18,043.05 0.00 109.10	9,561.36 9,670.46
756.	12.		PARK, DANIEL S. & HEO, JULIE Y.		36,802.75	19,552.50	

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		2		0.00	6,889.00- Per Diem Interest:	0.00 119.10	10,361.25 10,480.35
851.	2.	2	JEON, JONATHANE S. & LEUNG, OILIM T	0.00	9,378.96 0.00 Per Diem Interest:	6,130.36 357.33 30.19	3,248.60 3,278.79
851.	8.	2	CAPONE, PHILLIP A. & LISA MAZESKI	0.00	13,808.19 0.00 Per Diem Interest:	9,025.44 305.39 49.36	4,782.75 4,832.11
852.	16.	2	LEE, ANDREW S.& ON, HEA LEE-TRSTEEES	0.00	14,039.52 0.00 Per Diem Interest:	9,176.64 0.00 50.37	4,862.88 4,913.25
853.	8.	4A	MONAHAN, ROBERT M.	0.00	10,196.61 0.00 Per Diem Interest:	10,179.49 137.64 0.10	17.12 17.22
854.	20.	2	ATILGAN, RANA	0.00	12,511.93 0.00 Per Diem Interest:	12,505.39 130.26 0.04	6.54 6.58
951.	1.02	2	CHANG, BRIAN & ASHLEY	15,387.77	27,431.05 17,970.05 Per Diem Interest:	0.00 0.00 4,717.39	60,788.87 65,506.26
951.	3.	2	STANISLAV,GOYKHMAN & DIMITROVICH,Y.	0.00	25,634.09 0.00 Per Diem Interest:	16,920.78 456.43 98.50	8,713.31 8,811.81
951.	13.	2	OMACHA, AIHAM & MAKSAD, SUSAN K.	0.00	30,839.09 0.00 Per Diem Interest:	20,157.33 0.00 123.10	10,681.76 10,804.86
951.	17.	2	OTHER MOM'S TRUST	0.00	23,432.44 0.00 Per Diem Interest:	0.00 0.00 1,241.32	23,432.44 24,673.76
952.	12.	2	PAPKA, YONINA	0.00	19,443.94 0.00 Per Diem Interest:	19,443.40 0.02 0.00	0.54 0.54
1053.	2.	2	FUNG, CHI S. & FENGLI, YING	0.00	10,390.05 0.00 Per Diem Interest:	0.00 0.00 502.87	10,390.05 10,892.92
1054.	3.	-C172B- - 2	SHANBHAG, MIRIR & PATEL, POOJA	0.00	13,004.51 0.00 Per Diem Interest:	8,500.13 323.01 45.88	4,504.38 4,550.26
1055.	12.	2	HRONCICH, NIKOLA & FIDES	0.00	15,973.95 0.00	15,973.78 0.00	0.17

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				Per Diem Interest:		0.00	0.17
1151.	9.	2	LIN, FAN	0.00	9,919.40 0.00	6,483.61 38.54	3,435.79
				Per Diem Interest:		32.53	3,468.32
1152.	6.	2	KATSANTONIS, JAMES P. & JOANN	0.00	9,995.18 0.00	391.28 0.00	9,603.90
				Per Diem Interest:		440.41	10,044.31
1152.	13.	2	WON, SEUNG H. & AMMO, KAZUMI	0.00	9,981.23 0.00	7,438.19 21.14	2,543.04
				Per Diem Interest:		21.37	2,564.41
1152.	17.	2	RODRIGUEZ, ANGEL & LILLIAN	0.00	6,710.66 0.00	6,710.65 0.00	0.01
				Per Diem Interest:		0.00	0.01
1153.	5.	2	WITTE, JR; ROBERT WILLIAM & SIU, SHARON	0.00	7,169.34 0.00	4,686.09 0.00	2,483.25
				Per Diem Interest:		20.62	2,503.87
1153.	8.01	2	SINGH, CHARANJIT & RAJ KAUR	0.00	19,739.09 0.00	12,902.05 249.99	6,837.04
				Per Diem Interest:		75.04	6,912.08
1154.	2.	2	SIU, PUN TUNG & JULIE	0.00	10,342.18 0.00	10,342.13 0.00	0.05
				Per Diem Interest:		0.00	0.05
1155.	1.	2	NAVARRA, THOMAS & SUSAN	0.00	19,039.11 0.00	12,444.52 192.89	6,594.59
				Per Diem Interest:		72.01	6,666.60
1155.	8.	1	432 CENTRAL BLVD, LLC	3,820.09	7,522.57 0.00	0.00 0.00	11,342.66
				Per Diem Interest:		1,007.68	12,350.34
1155.	10.	2	APKARIAN, HAGOP; APKARIAN, TALIN H.	6,749.24	9,981.23 0.00	0.00 247.91	16,730.47
				Per Diem Interest:		600.69	17,331.16
1155.	17.	2	RADOIAN, ANN MARIE & BRIAN	0.00	8,054.78 0.00	5,264.84 35.98	2,789.94
				Per Diem Interest:		24.45	2,814.39
1156.	15.	2	VERVERIS, AVRAAM & SARAFOULA	0.00	9,566.42 0.00	9,549.06 17.36	17.36
				Per Diem Interest:		0.10	17.46
1158.	10.	4A	GOULIADIS, GESTHIMANI	0.00	11,536.74 0.00	11,535.99 0.03	0.75
				Per Diem Interest:		0.00	0.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1158.	16.	2	KIM, JAMES T.	2,502.63	6,999.82 0.00 Per Diem Interest:	0.00 0.00 642.55	9,502.45 10,145.00
1252.	3.	2	SAPERAS, BOBBY & VICKIE	0.00	9,751.89 0.00 Per Diem Interest:	6,374.12 44.72 31.80	3,377.77 3,409.57
1252.	22.	2	ARUTINOV, IANA	0.00	14,007.62 0.00 Per Diem Interest:	9,155.79 61.48 50.23	4,851.83 4,902.06
1254.	7.	4A	272 RT. 5, LLC	0.00	11,417.09 0.00 Per Diem Interest:	7,462.54 86.93 39.01	3,954.55 3,993.56
1255.	4.	2	SCHWARTZMAN, ALEXANDER & KREBS, N.	0.00	24,056.64 0.00 Per Diem Interest:	15,724.12 186.26 93.74	8,332.52 8,426.26
1256.	5.	2	PFL VENTURE GROUP LLC	0.00	8,782.68 0.00 Per Diem Interest:	5,740.62 0.00 27.61	3,042.06 3,069.67
1351.	2.	2	DE PINTO, MARIO	0.00	10,172.68 0.00 Per Diem Interest:	7,649.16 6.18 21.12	2,523.52 2,544.64
1351.	13.	2	COOPER, CHRISTOPHER	0.00	9,476.68 0.00 Per Diem Interest:	2,945.01 337.74 84.89	6,531.67 6,616.56
1352.	13.	2	VISCO, FERDINAND J. & GLASS, LAURIE	0.00	14,167.16 0.00 Per Diem Interest:	9,404.25 193.63 49.12	4,762.91 4,812.03
1352.	18.	2	BONILLA, ANTONIO & LEONOR	19,510.79	14,924.97 0.00 Per Diem Interest:	0.00 0.00 3,615.58	34,435.76 38,051.34
1353.	15.	2	GILIN, EFIM	0.00	22,612.81 0.00 Per Diem Interest:	22,612.79 0.00 0.00	0.02 0.02
1451.	4.	2	PLONSKI, DARIUSZ	0.00	14,597.91 0.00 Per Diem Interest:	9,541.62 255.94 52.78	5,056.29 5,109.07
1451.	5.	2	TESORIERO, JOHN A. & MARY A.	0.00	11,610.49 0.00 Per Diem Interest:	11,610.39 0.00 0.00	0.10 0.10
1451.	13.		WU, JIANGCHANG		11,714.23	7,656.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,057.47
					Per Diem Interest:	40.30	4,097.77
1452.	3.	2	VERU, THEODORE D. & GEORGIA	0.00	39,697.50	25,945.00	13,752.50
					Per Diem Interest:	161.49	13,913.99
1452.	5.	2	SHAHZAD, ASIF & YASMEEN; SHAHID, M.	0.00	23,482.30	7,674.36	15,807.94
					Per Diem Interest:	495.03	16,302.97
1455.	1.	1	GORGONE, WILLIAM D. & VIRGINIA M.	0.00	345.01	0.00	345.01
					Per Diem Interest:	19.53	364.54
1455.	2.	1	BARKWOOD HOMES CO.INC. C/O A.SUMMER	0.00	703.98	0.00	703.98
					Per Diem Interest:	39.86	743.84
1551.	1.01	1	LI TRUST, C/O CARMELO LUPPINO	0.00	717.93	0.00	717.93
					Per Diem Interest:	40.65	758.58
1552.	4.	2	CHOW, EVA ZAH	0.00	17,770.77	17,770.63	0.14
					Per Diem Interest:	0.00	0.14
1552.	6.	2	470 PALISADE BLVD LLC	0.00	13,318.90	8,438.86	4,880.04
					Per Diem Interest:	132.91	4,930.62
1552.	12.	-C1221- 2	ARGERAKIS, JOY	478.36	13,576.86	0.00	14,055.22
					Per Diem Interest:	266.23	14,581.64
1553.	12.	2	LEE, WON Y.	0.00	14,035.54	9,174.04	4,861.50
					Per Diem Interest:	0.00	4,911.85
1651.	2.	-C0002- 4A	SARAH CLAIRE, LLC	0.00	5,442.31	0.00	5,442.31
					Per Diem Interest:	0.00	5,665.03
1651.	2.	-C001G- 2	CHOE, EVA B.	0.00	7,977.00	5,214.00	2,763.00
					Per Diem Interest:	0.00	2,787.12
1651.	2.	-C003G- 2	MIN, KYUNG HYUK	0.00	8,056.77	8,056.76	0.01
					Per Diem Interest:	24.31	0.01
1651.	2.	-C004C- 2	SHERER, SANDRA & STANLEY	0.00	6,700.68	4,379.76	2,320.92
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		18.59	2,339.51
1651.	2.	-C004F- 2	MARGUS, GENNADY & ALEXANDRA	0.00	7,697.81 0.00	3,637.53 188.60	4,060.28
				Per Diem Interest:		48.66	4,108.94
1651.	2.	-C004G- 2	YANG, PAUL MU-BYEI; YANG, LEI LOIS	0.00	8,096.66 0.00	5,292.21 0.00	2,804.45
				Per Diem Interest:		24.64	2,829.09
1651.	2.	-C006F- 2	CHOE, EVA	0.00	7,777.58 0.00	5,083.65 0.00	2,693.93
				Per Diem Interest:		23.25	2,717.18
1651.	2.	-C008A- 2	YANG, CHING AN & LEI L.	0.00	7,857.35 0.00	5,135.79 0.00	2,721.56
				Per Diem Interest:		23.60	2,745.16
1651.	2.	-C008F- 2	KING, CORINNA L. & WILLIAM	0.00	8,096.66 0.00	8,096.65 0.00	0.01
				Per Diem Interest:		0.00	0.01
1651.	2.	-C009H- 2	LUPPINO, CARMELO & ROSALIA	0.00	7,259.07 0.00	7,258.97 0.00	0.10
				Per Diem Interest:		0.00	0.10
1651.	2.	-C010A- 2	GRACHEVA, VICTORIA A.	0.00	7,937.12 0.00	7,936.96 0.00	0.16
				Per Diem Interest:		0.00	0.16
1651.	2.	-C015B- 2	SEO, HUN JAE	0.00	4,746.32 0.00	3,136.34 70.31	1,609.98
				Per Diem Interest:		9.70	1,619.68
1651.	2.	-C016H- 2	ARONOVA, ANNA & ORENSHUR, ANATOLIY	0.00	7,797.52 0.00	5,096.69 29.16	2,700.83
				Per Diem Interest:		23.34	2,724.17
1651.	2.	-C017C- 2	JACOBY, EUGENIA	0.26-	7,179.30 0.00	7,179.10 0.00	0.06-
				Per Diem Interest:		0.00	0.06-
1652.	5.	-C1278- 2	KONG, PETER & SEO, MEE RYOUNG	0.00	7,378.73 0.00	573.01 151.92	6,805.72
				Per Diem Interest:		238.08	7,043.80
1652.	5.	-C1279- 2	KUNG, JUDY M-L	0.00	7,578.15 0.00	4,953.30 72.30	2,624.85
				Per Diem Interest:		22.39	2,647.24
1652.	5.	-C1281- 2	DEGENNARO, RUTH	0.00	6,979.88 0.00	6,636.83 12.14	343.05
				Per Diem Interest:		0.38	343.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1653.	6.	-C0004- 2	GANELI, TATYANA	0.00	3,390.23 0.00 Per Diem Interest:	1,107.98 0.00 40.27	2,282.25 2,322.52
1653.	6.	-C0007- 2	KEMPNER, ILANA (TRUSTEE)	0.00	3,390.23 0.00 Per Diem Interest:	3,389.29 0.01 0.01	0.94 0.95
1653.	6.	-C0009- 2	YIM, PYONG	0.00	4,487.07 0.00 Per Diem Interest:	2,932.88 4.56 9.01	1,554.19 1,563.20
1653.	6.	-C0011- 2	SKALAMERA, RINALDO & PICINIC, MARIA	0.00	3,390.23 0.00 Per Diem Interest:	3,388.69 26.11 0.01	1.54 1.55
1653.	6.	-C0014- 2	PATILLA, HELENA	0.00	3,390.23 0.00 Per Diem Interest:	2,709.69 10.45 0.15	680.54 680.69
1751.	1.	-C00FA- 4A	JNN REAL ESTATE, C/O DAVID JIN, DDS	0.00	5,085.34 0.00 Per Diem Interest:	5,085.15 1.58 0.00	0.19 0.19
1751.	1.	-C00FC- 4A	UFBOM, INC.	0.00	8,974.13 0.00 Per Diem Interest:	5,865.75 0.00 28.43	3,108.38 3,136.81
1751.	1.	-C00FH- 4A	LAIFER, NANCY & STEVEN	0.00	3,988.50 0.00 Per Diem Interest:	2,607.00 0.00 7.68	1,381.50 1,389.18
1751.	1.	-C0F30- 4A	JNN REAL ESTATE, LLC	0.00	3,988.50 0.00 Per Diem Interest:	3,988.35 1.24 0.00	0.15 0.15
1751.	1.	-C1510- 2	BHAVNANI, HOOR K., TRUSTEE	0.00	4,387.35 0.00 Per Diem Interest:	4,387.34 0.00 0.00	0.01 0.01
1751.	1.	-C1529- 2	BERKOVICH, FLORA N.	5,683.26	4,347.47 0.00 Per Diem Interest:	0.00 0.00 1,220.64	10,030.73 11,251.37
1751.	1.	-C2308- 2	GUGLIELMO, CLEMENTINA	0.00	4,985.63 0.00 Per Diem Interest:	3,258.75 12.74 11.17	1,726.88 1,738.05
1751.	1.	-C2315- 2	ROSCITT, JOSEPH M.	0.00	3,390.23 0.00 Per Diem Interest:	1,107.98 7.58 40.27	2,282.25 2,322.52
1751.	1.	-C3110- 2	IDRIZI, ENIS		3,450.06	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		1,233.49	0.00	0.00	4,683.55
					Per Diem Interest:	261.02	4,944.57
1751.	1.	-C3114- 2	EKMEKCIOGLU, OLIMBI	0.00	3,450.06 0.00	2,255.06 23.55	1,195.00
					Per Diem Interest:	6.64	1,201.64
1853.	3.	2	260 VIRGINIA AVENUE, LLC	0.00	9,488.65 0.00	9,488.64 0.00	0.01
					Per Diem Interest:	0.00	0.01
1853.	10.	2	GARCIA, WALTER H.	0.00	8,573.29 0.00	5,603.75 0.00	2,969.54
					Per Diem Interest:	26.70	2,996.24
1853.	12.	T01- 4A	- - DNH BERGEN ESTATE LLC	0.00	2,064.06 0.00	2,063.62 0.02	0.44
					Per Diem Interest:	0.00	0.44
1855.	4.	2	MIN, SEUNG HOON	0.00	7,990.97 0.00	5,223.13 28.45	2,767.84
					Per Diem Interest:	24.18	2,792.02
1855.	20.	2	BARAYA, EDGAR F. & MARIA L.	0.00	10,725.08 0.00	10,707.79 17.29	17.29
					Per Diem Interest:	0.10	17.39
1856.	6.	2	CRUZ, GABRIEL RAMOS	0.00	8,064.75 0.00	5,271.36 36.04	2,793.39
					Per Diem Interest:	24.50	2,817.89
1856.	16.	2	BECER, HIRAYIR ALAN & VIVIAN	0.00	12,773.18 0.00	12,772.53 0.02	0.65
					Per Diem Interest:	0.00	0.65
1951.	12.	2	INGILIZIAN,PETER&ZARA,ETAL:C/O MARY	0.00	9,155.61 0.00	5,984.37 36.70	3,171.24
					Per Diem Interest:	29.22	3,200.46
1952.	6.	2	BACHLEY, JOHN M.	0.00	15,459.43 0.00	15,436.83 22.60	22.60
					Per Diem Interest:	0.17	22.77
1953.	3.	2	LUCAS, JUDY	0.04-	9,482.67 31.49-	9,290.66 0.00	160.48
					Per Diem Interest:	0.89	161.37
1954.	5.	2	PANEBIANCO, MARIA	0.00	9,263.30 0.00	9,262.30 0.00	1.00
					Per Diem Interest:	0.01	1.01
1955.	3.	2	204 FOREST ROAD, LLC	0.00	10,212.56 0.00	4,010.73 196.35	6,201.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		153.46	6,355.29
1956.	1.	2	ALKADAA, ISAAC & CORRINE	0.00	14,749.48 0.00	4,399.97 570.03	10,349.51
				Per Diem Interest:		116.26	10,465.77
1956.	3.	2	KIM, CHULHO & GIM, SOOYEON	0.00	21,338.48 0.00	21,275.56 560.12	62.92
				Per Diem Interest:		0.35	63.27
1956.	28.	2	MAKRIS, CONSTANTINE K.	0.00	16,366.82 0.00	10,697.83 180.63	5,668.99
				Per Diem Interest:		60.44	5,729.43
2055.	2.01	2	BALIEV, ALEXANDER	4,816.72	22,345.58 0.00	0.00 423.57	27,162.30
				Per Diem Interest:		1,087.30	28,249.60
2251.	1.	-C1313- 2	ZHANG, LI	0.00	5,797.29 0.00	3,789.28 0.01	2,008.01
				Per Diem Interest:		14.68	2,022.69
2251.	1.	-C1335- 2	CHOO, DAVID & HUI SUK	0.00	5,783.33 0.00	5,783.32 0.00	0.01
				Per Diem Interest:		0.00	0.01
2251.	15.	2	DERDEMEZIS, SPYROS & POLYXENI	0.00	8,611.18 0.00	8,610.88 0.02	0.30
				Per Diem Interest:		0.00	0.30
2251.	22.	2	IDUMONYI, SAMUEL I.	0.00	13,760.33 0.00	0.00 110.18	13,760.33
				Per Diem Interest:		666.68	14,427.01
2252.	4.	15D	NJ ONNURI COMMUNITY CHURCH CORP.	5,973.20	5,683.26 5,683.26-	0.00 0.00	5,973.20
				Per Diem Interest:		849.53	6,822.73
2352.	11.	2	SIDAMONIDZE, T. & GIRINA, V.; ET AL	0.00	14,019.58 0.00	14,019.53 0.00	0.05
				Per Diem Interest:		0.00	0.05
2353.	3.	2	1355 ABBOTT BOULEVARD, LLC	0.00	28,370.20 0.00	18,543.59 0.00	9,826.61
				Per Diem Interest:		112.41	9,939.02
2353.	6.	2	STANCATO, RITA	0.00	14,988.79 0.00	14,987.77 0.02	1.02
				Per Diem Interest:		0.01	1.03
2354.	5.	2	LIN, JINJUNG & KENDALL	0.00	9,771.83 0.00	6,387.15 0.00	3,384.68
				Per Diem Interest:		31.89	3,416.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2355.	15.	2	SANCHEZ, OFELIA	4,360.16	9,592.35 0.00 Per Diem Interest:	0.00 136.37 660.25	13,952.51 14,612.76
2355.	16.	2	KUNIEDA, TOMOKI & TOYOKO	0.00	20,086.09 0.00 Per Diem Interest:	13,255.17 266.50 74.97	6,830.92 6,905.89
2356.	1.	2	ROJAS, CESAR A. & CONSUELO R. NORIEGA	0.00	9,975.24 0.00 Per Diem Interest:	9,860.87 0.00 0.64	114.37 115.01
2451.	7.	2	AMMA, KENJI	0.00	9,560.44 0.00 Per Diem Interest:	6,282.76 230.27 30.55	3,277.68 3,308.23
2451.	12.	2	LOPEZ, NELSON & LISSETTE	0.00	11,532.75 0.00 Per Diem Interest:	7,538.14 154.12 39.51	3,994.61 4,034.12
2454.	19.	1	274 RIVERDALE, LLC	4,473.05	6,511.23 0.00 Per Diem Interest:	0.00 0.00 964.55	10,984.28 11,948.83
2455.	11.	2	DUROLLARI, VULLNET & LUSHA, SHPRESA	0.00	18,698.09 0.00 Per Diem Interest:	12,221.62 195.26 70.54	6,476.47 6,547.01
2455.	15.	2	WARD, WAYNE & LUCIA MADELEINE	0.00	8,700.92 0.00 Per Diem Interest:	5,760.85 96.49 26.33	2,940.07 2,966.40
2456.	6.	2	242 TREMONT AVE, LLC	0.00	9,055.90 0.00 Per Diem Interest:	5,919.20 86.12 28.79	3,136.70 3,165.49
2552.	9.	2	CIVAN, ZAKAR & BLANCA	0.00	8,551.35 0.00 Per Diem Interest:	5,589.41 114.61 26.60	2,961.94 2,988.54
2552.	11.	1	CIVAN, ZAKAR	0.00	1,695.12 0.00 Per Diem Interest:	1,107.98 10.93 3.26	587.14 590.40
2553.	4.	2	HO, KELLY	0.00	12,442.13 0.00 Per Diem Interest:	8,132.54 0.00 43.45	4,309.59 4,353.04
2554.	8.	2	LEVIATOV, EDITA	4,090.94-	12,314.50 0.00 Per Diem Interest:	8,049.12 0.00 42.90	174.44 217.34
2555.	8.02		212 TREMONT AVE, LLC		29,345.40	19,636.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	363.43	9,708.83
					Per Diem Interest:	110.94	9,819.77
2555.	16.	2	FU, VICTOR & LI, XIANG	0.00	13,122.17	8,577.03	4,545.14
					Per Diem Interest:	46.39	4,591.53
2556.	8.	2	TROPEA, RONALD	0.00	13,401.36	10,759.52	2,641.84
					Per Diem Interest:	22.60	2,664.44
2651.	2.	1	ROBERT PLACE REALTY, LLC	0.00	62,818.88	0.00	62,818.88
					Per Diem Interest:	3,471.38	66,290.26
2752.	10.	4B	1470 BBLLC	0.00	14,956.88	4,888.13	10,068.75
					Per Diem Interest:	297.91	10,366.66
2752.	12.	1	SEVERINO, ANTHONY T.	0.00	4,977.65	3,248.81	1,724.11
					Per Diem Interest:	11.13	1,735.24
2752.	13.	1	SEVERINO, ANTHONY T.	0.00	7,155.37	4,668.34	2,478.41
					Per Diem Interest:	20.56	2,498.97
2752.	15.	-C1105- 2	VALDEZ, EDITH	0.00	5,484.19	5,483.39	0.80
					Per Diem Interest:	0.00	0.80
2752.	15.	-C1213- 2	MIRON, DANIEL	0.00	5,484.19	3,584.63	1,899.56
					Per Diem Interest:	13.32	1,912.88
2752.	15.	-C1224- 2	ERLICHMAN, IRA H.	0.00	6,979.88	4,562.25	2,417.63
					Per Diem Interest:	19.80	2,437.43
2752.	15.	-C3117- 2	LEE, DANIEL C.	0.00	5,185.05	3,389.10	1,795.95
					Per Diem Interest:	12.03	1,807.98
2752.	15.	-C3303- 2	YEH, SYUN-RU	0.00	6,182.18	4,040.85	2,141.33
					Per Diem Interest:	16.35	2,157.68
2752.	15.	-C3305- 2	KAHN, ADIBA	0.00	6,182.18	4,042.63	2,139.55
					Per Diem Interest:	16.32	2,155.87
2752.	15.	-C4103- 2	GHALI, SAMUEL	0.00	5,484.19	3,584.63	1,899.56
					Per Diem Interest:	0.00	1,899.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		13.32	1,912.88
2752.	15.	-C4105- 2	TATIS, VIRGILIO	7,165.57	5,484.19 0.00	0.00 0.00	12,649.76
				Per Diem Interest:		1,370.04	14,019.80
2752.	15.	-C4222- 2	JOH, JANG HYUN & SUSAN	0.00	6,581.03 0.00	4,336.20 0.00	2,244.83
				Per Diem Interest:		17.64	2,262.47
2752.	15.	-C5211- 2	SONG, SUNG HWA	0.00	5,783.33 0.00	5,783.28 0.00	0.05
				Per Diem Interest:		0.00	0.05
2752.	15.	-C6209- 2	KIM, JIMMY H. & YI, SOO YEON	0.00	5,783.33 0.00	3,780.15 68.99	2,003.18
				Per Diem Interest:		14.62	2,017.80
2752.	15.	-C7204- 2	TAI, CHANG F.	0.00	6,581.03 0.00	4,292.99 29.64	2,288.04
				Per Diem Interest:		28.78	2,316.82
2752.	15.	-C7209- 2	CAICEDO PRODUCTIONS CORP	5.90-	5,783.33 0.00	5,670.22 0.00	107.21
				Per Diem Interest:		14.62	121.83
2752.	15.	-C8109- 2	SHIN, SUNGWO	0.00	5,185.05 0.00	3,389.10 20.23	1,795.95
				Per Diem Interest:		12.03	1,807.98
2854.	3.	1	432 STILLWELL, LLC	0.00	7,677.87 0.00	2,509.24 0.00	5,168.63
				Per Diem Interest:		129.60	5,298.23
2854.	5.	2	JUNG, VICTORIA MYUNGSOOK	0.00	11,269.51 0.00	10,543.03 30.03	726.48
				Per Diem Interest:		4.04	730.52
3051.	10.	2	DEL TORO, VINCENT & FRANCA,TRUSTEES	4,436.11	11,375.21 0.00	0.00 0.00	15,811.32
				Per Diem Interest:		1,310.20	17,121.52
3051.	13.	-C000B- 2	SUNG, SEE Y. & KYUNG J.	0.00	15,503.30 0.00	10,133.41 61.39	5,369.89
				Per Diem Interest:		56.70	5,426.59
3051.	14.	2	KUZINA, VINKO & KUZINA, ZORAN	0.00	9,568.42 0.00	6,254.20 12.62	3,314.22
				Per Diem Interest:		31.01	3,345.23
3051.	17.	2	ALBRIZIO JR., ARTHUR J.& ANTHONY F.	5,551.80	8,076.68 0.00	0.00 0.00	13,628.48
				Per Diem Interest:		1,235.30	14,863.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3051.	22.	2	DONATI, TERESA	0.00	9,027.98 0.00 Per Diem Interest:	5,900.95 0.00 28.67	3,127.03 3,155.70
3052.	3.	2	XU, FELYN	4,156.01	9,672.12 0.00 Per Diem Interest:	0.00 297.13 387.65	13,828.13 14,215.78
3052.	22.	2	EGH PROPERTIES, LLC	0.00	10,605.43 0.00 Per Diem Interest:	6,838.18 210.36 47.14	3,767.25 3,814.39
3053.	17.	2	YANG, CHUNG CHIH & WANG, SHING	0.00	8,513.46 0.00 Per Diem Interest:	5,564.64 0.00 26.44	2,948.82 2,975.26
3054.	6.	2	SCHANFIELD, ARNOLD	0.00	14,986.80 0.00 Per Diem Interest:	9,795.81 160.55 54.47	5,190.99 5,245.46
3054.	12.	2	DOMINGUEZ, MARLEN	0.00	11,552.70 0.00 Per Diem Interest:	7,551.18 0.00 39.60	4,001.52 4,041.12
3151.	5.	2	KIM, KYONG D.; ZHENG, XIANG SHU	0.00	7,901.22 0.00 Per Diem Interest:	7,901.17 0.00 0.00	0.05 0.05
3151.	10.	2	MARTINEZ, JOSE & RUTH; PINEDA, IRMA	0.00	9,919.40 0.00 Per Diem Interest:	6,593.22 84.30 31.16	3,326.18 3,357.34
3151.	31.	2	MALIK, GAGAN & VALLECHA, KIRAN	0.00	25,903.32 8,465.58 Per Diem Interest:	25,544.61 358.71 99.88	8,824.29 8,924.17
3151.	35.	2	ZINETTI, MATTHEW PETER (TRUSTEE)	0.00	7,677.87 0.00 Per Diem Interest:	7,670.23 34.46 0.05	7.64 7.69
3151.	37.	2	ESPINA, LUIS S. & MIREYA	0.00	10,288.34 0.00 Per Diem Interest:	6,724.76 79.67 34.12	3,563.58 3,597.70
3152.	4.	2	YERA, ENRIQUE & RAQUEL; L.E. & TOMASA	0.00	8,615.16 0.00 Per Diem Interest:	2,815.56 10.91 151.27	5,799.60 5,950.87
3152.	16.	2	LU, CATON	0.00	10,507.71 0.00 Per Diem Interest:	6,868.14 45.52 35.07	3,639.57 3,674.64
3251.	1.	-C002G-	KIM, GIDEON S. & RUTH S.		5,623.79	3,675.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	54.22	1,947.92
					Per Diem Interest:	13.93	1,961.85
3251.	1.	-C003E- 2	LIU, NGUK-OY EILEEN	0.00	3,470.00 0.00	2,268.09 45.64	1,201.91
					Per Diem Interest:	6.68	1,208.59
3251.	1.	-C003L- 2	FEINNE, DAVID	0.00	3,270.57 0.00	2,635.46 8.12	635.11
					Per Diem Interest:	1.98	637.09
3251.	1.	-C003M- 2	CARMEL, WILLIAM H.	0.00	2,293.39 0.00	1,499.03 0.00	794.36
					Per Diem Interest:	4.41	798.77
3251.	1.	-C004L- 2	1450 PALISADE AVE 4L LLC	0.00	3,442.08 0.00	2,249.84 0.00	1,192.24
					Per Diem Interest:	6.62	1,198.86
3251.	1.	-C0GTC- 2	SHA, XIAO CAO	0.00	4,586.78 0.00	2,998.05 64.62	1,588.73
					Per Diem Interest:	9.44	1,598.17
3251.	1.	-C0M1C- 2	CARMEL, WILLIAM	0.00	2,093.97 0.00	1,368.68 0.00	725.29
					Per Diem Interest:	4.03	729.32
3251.	1.	-C0M2A- 2	JOHNSON, KEITH	2,737.35	2,093.97 0.00	0.00 0.00	4,831.32
					Per Diem Interest:	516.35	5,347.67
3251.	1.	-C0M2E- 2	SAVAGE, HERMAN & DAWN	2,200.61	2,592.53 0.00	0.00 0.00	4,793.14
					Per Diem Interest:	406.45	5,199.59
3253.	4.	-C002E- 2	HENRIQUEZ, JACQUELINE	0.00	9,672.12 0.00	3,160.99 90.09	6,511.13
					Per Diem Interest:	175.72	6,686.85
3253.	4.	-C003B- 2	HAM, YOUNG KEE & JAE JUNG	0.00	11,829.89 0.00	7,732.36 40.94	4,097.53
					Per Diem Interest:	40.80	4,138.33
3253.	4.	-C004C- 2	FELBERBAUM, LESLIE & MARTHA	0.00	7,677.87 0.00	0.00 0.00	7,677.87
					Per Diem Interest:	349.30	8,027.17
3253.	4.	-C004E- 2	HURWITZ, LAWRENCE T.	0.00	9,809.04 0.00	3,163.67 64.86	6,645.37
					Per Diem Interest:	177.51	6,822.88
3253.	4.	-C005P- 2	SARAH ALLEN 2020 FAMILY TRUST	0.00	21,238.77 0.00	13,882.28 216.83	7,356.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	81.54	7,438.03
3253.	4.	-C007F- 2	KANG, KEE S. & CHOON W.		10,170.68	10,170.66	
				0.00	0.00	36.21	0.02
					Per Diem Interest:	0.00	0.02
3253.	4.	-C009C- 2	MOSCOVICI, NAOMI		8,511.46	8,491.64	
				0.00	0.00	82.18	19.82
					Per Diem Interest:	0.11	19.93
3253.	4.	-C010D- 2	KANG, JUNG & KWON, JIYUN		10,469.82	6,843.38	
				0.00	0.00	159.18	3,626.44
					Per Diem Interest:	34.91	3,661.35
3253.	4.	-C010N- 2	ATRIUM 10N, LLC		18,905.49	18,876.92	
				0.00	0.00	28.57	28.57
					Per Diem Interest:	0.21	28.78
3253.	4.	-C010P- 2	LAX, ELIE ROBERT & WENDY		22,535.03	14,693.44	
				0.00	36.11-	250.76	7,805.48
					Per Diem Interest:	87.15	7,892.63
3253.	4.	-C011B- 2	JAKOBY, ROSE		12,164.93	3,975.68	
				0.00	0.00	0.00	8,189.25
					Per Diem Interest:	233.35	8,422.60
3253.	4.	-C012D- 2	PARK, JUNG WON		10,669.24	0.00	
				7,329.50	0.00	22.66	17,998.74
					Per Diem Interest:	1,263.43	19,262.17
3253.	4.	-C014B- 2	1512 PALISADE HOLDING LLC		13,429.64	13,389.42	
				0.00	0.00	40.22	40.22
					Per Diem Interest:	0.10	40.32
3253.	4.	-C015F- 2	YUNG-HEE SONG 2000 REVOCABLE TRUST		10,868.67	7,104.08	
				0.00	0.00	0.00	3,764.59
					Per Diem Interest:	36.64	3,801.23
3253.	4.	-C015G- 2	KOO, YOUNG B. & YOUNG H.		10,868.67	7,104.08	
				0.00	0.00	0.00	3,764.59
					Per Diem Interest:	36.64	3,801.23
3253.	4.	-C015J- 2	JOMANA HOLDING, LLC		22,036.47	21,485.06	
				0.00	0.00	4.74	551.41
					Per Diem Interest:	3.06	554.47
3253.	4.	-C017J- 2	KETIVE, RANDY LYN		24,377.72	15,933.99	
				0.00	0.00	0.00	8,443.73
					Per Diem Interest:	95.13	8,538.86
3253.	4.	-C020A- 2	PEREMEN, KRISTINA		13,760.33	0.00	
				0.00	0.00	0.00	13,760.33
					Per Diem Interest:	693.69	14,454.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3253.	4.	-C020J- 2	BEER, LOVEY	0.00	27,640.31 0.00 Per Diem Interest:	18,021.18 355.39 121.23	9,619.13 9,740.36
3253.	4.	-C020K- 2	BEER, LOVEY	0.00	15,704.73 0.00 Per Diem Interest:	10,239.33 194.53 68.89	5,465.40 5,534.29
3253.	4.	-C020R- 2	PEREMEN, KRISTINA	0.00	16,153.43 0.00 Per Diem Interest:	0.00 0.00 829.19	16,153.43 16,982.62
3253.	4.	-C0430- 2	EMILY, MAZZUOCCOLA EXECUTOR	0.00	201.38 0.00 Per Diem Interest:	0.00 0.00 1.12	201.38 202.50
3352.	3.	-C0803- 2	SHIN, DIANA LEE	0.00	6,979.88 0.00 Per Diem Interest:	2,281.13 23.17 113.46	4,698.75 4,812.21
3352.	3.	-C0902- 2	SHIN, KATHERINE	0.00	5,982.75 0.00 Per Diem Interest:	4,900.55 24.32 5.95	1,082.20 1,088.15
3352.	3.	-C1106- 2	JIANG, HUIPING; GAN, WEIJIN	0.00	10,170.68 0.00 Per Diem Interest:	3,323.93 0.00 187.25	6,846.75 7,034.00
3352.	3.	-C1112- 2	FLATIRON CAPITALS, LLC	0.00	6,182.18 0.00 Per Diem Interest:	4,040.85 46.90 16.35	2,141.33 2,157.68
3352.	3.	-C1114- 2	FLATIRON CAPITALS LLC	0.00	9,173.55 0.00 Per Diem Interest:	5,996.10 34.31 29.30	3,177.45 3,206.75
3352.	3.	-C1410- 2	HUNG, KYLE; HUNG, MICHELLE	0.00	11,167.80 0.00 Per Diem Interest:	7,299.60 0.00 37.93	3,868.20 3,906.13
3352.	3.	-C1413- 2	ONOOLOO CORP.	7,821.00	5,982.75 0.00 Per Diem Interest:	0.00 0.00 1,998.52	13,803.75 15,802.27
3352.	3.	-C1414- 2	MENDEZ, JOSE & ANDREW	0.00	5,284.77 0.00 Per Diem Interest:	3,454.28 139.81 12.46	1,830.49 1,842.95
3352.	3.	-C1509- 2	GIL, SUNMI; JUN, DAE HYUN	0.00	8,375.85 0.00 Per Diem Interest:	8,375.43 0.01 0.00	0.42 0.42
3352.	3.	-C1705- 2	LEE, HEE HWAN		12,962.63	8,472.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.01-	0.00	102.09	4,489.87
				Per Diem Interest:		45.70	4,535.57
3352.	3.	-C1710- 2	JO, YONG N.	945.61	10,469.82 0.00	0.00 427.71	11,415.43
				Per Diem Interest:		181.64	11,597.07
3352.	3.	-C1810- 2	YUDIN, TATIANA	0.00	15,116.42 0.00	15,116.41 0.00	0.01
				Per Diem Interest:		0.00	0.01
3352.	3.	-C2113- 2	GHANG, SABBY	0.00	6,132.33 0.00	4,008.27 0.00	2,124.06
				Per Diem Interest:		16.13	2,140.19
3352.	3.	-C2302- 2	AHN, YOUNG S.	10,949.40	8,375.85 0.00	0.00 0.00	19,325.25
				Per Diem Interest:		2,562.50	21,887.75
3352.	3.	-C2312- 2	KIM, SEUNG Y.	0.00	6,680.74 0.00	4,366.73 165.93	2,314.01
				Per Diem Interest:		18.51	2,332.52
3352.	3.	-C2407- 2	KIM, YONGMIN	0.00	11,327.34 0.00	7,403.88 0.00	3,923.46
				Per Diem Interest:		38.62	3,962.08
3352.	3.	-C2411- 2	DKP DEVELOPMENT, LLC	0.00	7,977.00 0.00	7,976.07 0.04	0.93
				Per Diem Interest:		0.01	0.94
3352.	3.	-C2508- 2	MODERN REALTY, INC.	0.00	10,968.38 0.00	10,962.80 53.73	5.58
				Per Diem Interest:		0.03	5.61
3352.	3.	-C2606- 2	STADLER, MICHAEL	0.00	11,991.68 1,759.73-	7,038.90 26.86	3,193.05
				Per Diem Interest:		29.49	3,222.54
3352.	3.	-C2709- 2	ZHANG, DONGNI	0.00	7,977.00 0.00	5,214.00 0.00	2,763.00
				Per Diem Interest:		24.12	2,787.12
3352.	3.	-C2714- 2	PAUL, SUZANNE TRUSTEE	0.00	7,378.73 0.00	2,077.09 217.03	5,301.64
				Per Diem Interest:		108.83	5,410.47
3352.	3.	-C2912- 2	ROYCE, MAI PHUONG	0.00	6,780.45 0.00	6,669.98 49.78	110.47
				Per Diem Interest:		0.61	111.08
3352.	3.	-C3006- 2	KIM, BENJAMIN W.	5,636.25	14,956.88 0.00	0.00 0.00	20,593.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,561.06	22,154.19
3352.	3.	-C3114- 2	YOO, HOON & EUN S.	835.50	5,637.38 651.75-	0.00 0.00	5,821.13
					Per Diem Interest:	299.22	6,120.35
3352.	3.	-C3209- 2	CHOI, KI HWAN & JULIA HYEKYUNG	0.00	8,974.13 0.00	8,963.60 95.42	10.53
					Per Diem Interest:	0.06	10.59
3352.	3.	-C3212- 2	V.W. BROS. & SONS, LLC	0.00	6,680.74 0.00	4,366.73 0.00	2,314.01
					Per Diem Interest:	18.51	2,332.52
3352.	3.	-C3307- 2	SON, CHANG B. & LEE, NARAE	4,220.96	11,805.96 0.00	0.00 0.00	16,026.92
					Per Diem Interest:	1,168.13	17,195.05
3352.	3.	-C3316- 2	CONSTANTINE HOLDINGS LLC	0.00	7,219.19 0.00	0.00 0.00	7,219.19
					Per Diem Interest:	323.33	7,542.52
3352.	3.	-C3414- 2	SHIN, DONG	0.00	6,421.49 0.00	4,197.27 0.00	2,224.22
					Per Diem Interest:	17.38	2,241.60
3352.	3.	-C3416- 2	SIM, JUNGUN	7,560.30	5,783.33 0.00	0.00 0.00	13,343.63
					Per Diem Interest:	1,367.00	14,710.63
3352.	3.	-C3612- 2	PARK, BONG I.; KILL, JONGSOOK	0.00	6,680.74 0.00	4,366.73 109.35	2,314.01
					Per Diem Interest:	18.51	2,332.52
3352.	3.	-C3614- 2	KIM, JUNG JA & KIM, GINA	0.00	6,979.88 0.00	6,861.75 0.00	118.13
					Per Diem Interest:	0.66	118.79
3352.	3.	-C3707- 2	KIM, SUN O.	4,208.40	11,167.80 0.00	0.00 0.00	15,376.20
					Per Diem Interest:	1,134.45	16,510.65
3352.	3.	-C3901- 2	XU, JIM & PRISCILLA LIU	0.00	6,182.18 0.00	6,182.08 0.00	0.10
					Per Diem Interest:	0.00	0.10
3352.	3.	-C3914- 2	HAM, YOUNG KEE	0.00	6,820.34 0.00	4,457.97 18.84	2,362.37
					Per Diem Interest:	19.11	2,381.48
3352.	3.	-C4016- 2	KANG, YOON SUNG & KIM, MIN A.	0.00	6,030.62 0.00	4,051.56 19.34	1,979.06
					Per Diem Interest:	14.32	1,993.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3352.	3.	-C4106- 2	YANG, JAE & JUNG JA	0.00	14,956.88 0.00	14,956.25 64.74	0.63 0.63
					Per Diem Interest:	0.00	
3352.	3.	-CCU01- 4A	JOO, SOWON	0.00	6,581.03 0.00	4,301.55 0.00	2,279.48 2,297.55
					Per Diem Interest:	18.07	
3352.	3.	-CPL10- 2	HA, TERRY	0.00	15,954.00 0.00	5,202.29 521.41	10,751.71 10,977.56
					Per Diem Interest:	225.85	
3352.	4.	-C001A- 2	DE ANGELIS, ELIZABETH	0.00	6,305.82 0.00	4,121.67 77.43	2,184.15 2,201.03
					Per Diem Interest:	16.88	
3352.	4.	-C001B- 2	AMARA, SOUMAYA BEN	0.00	7,777.58 0.00	5,083.65 70.66	2,693.93 2,717.18
					Per Diem Interest:	23.25	
3352.	4.	-C005C- 2	200 FORT LEE, LLC C/O LEE-NIXON,HYU	0.00	9,083.82 0.00	5,937.45 42.70	3,146.37 3,175.28
					Per Diem Interest:	28.91	
3352.	4.	-C007C- 2	WERNIKOFF, WARREN	0.00	8,627.09 0.00	7,115.98 38.35	1,511.11 1,515.64
					Per Diem Interest:	4.53	
3352.	4.	-C007D- 2	POLLAK, MICHAEL	0.00	6,381.60 0.00	4,171.20 58.23	2,210.40 2,227.61
					Per Diem Interest:	17.21	
3352.	4.	-C007G- 2	BU, TAE HYUNG & IN OK	0.00	11,167.80 0.00	11,164.80 0.06	3.00 3.02
					Per Diem Interest:	0.02	
3352.	4.	-C009D- 2	FORT LEE OGN CONDO, LLC	0.00	7,099.53 0.00	7,099.51 0.00	0.02 0.02
					Per Diem Interest:	0.00	
3352.	4.	-C009F- 2	DASGUPTA, DIANA	0.00	12,962.63 0.00	4,236.38 0.00	8,726.25 8,978.04
					Per Diem Interest:	251.79	
3352.	4.	-C012C- 2	PAIK,WOO HYUN & SUNG JIN (TRUSTEES)	0.00	9,014.01 0.00	9,013.90 41.58	0.11 0.11
					Per Diem Interest:	0.00	
3352.	4.	-C015D- 2	LEE, JAY DUK & SUSAN	0.00	7,298.96 0.00	4,770.81 1.30	2,528.15 2,549.33
					Per Diem Interest:	21.18	
3352.	4.	-C018G- 2	LEPKO, ERVIN E. & JUDITH		11,606.54	7,586.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	87.20	4,020.17
					Per Diem Interest:	39.83	4,060.00
3352.	4.	-C018J- 2	LEE, KI		6,644.84	4,343.26	
				0.00	0.00	44.52	2,301.58
					Per Diem Interest:	18.35	2,319.93
3352.	4.	-C022B- 2	KHALOYAN, PARVIZ & SHIVA		8,746.78	5,716.94	
				0.00	0.00	21.59	3,029.84
					Per Diem Interest:	37.88	3,067.72
3352.	4.	-C022D- 2	BYUN, JOHN		7,578.15	4,953.30	
				0.00	0.00	59.44	2,624.85
					Per Diem Interest:	32.81	2,657.66
3352.	4.	-C022E- 2	SHALFOROOSH, SHAHIN & ALEMAZKOOR,Y.		13,560.90	4,431.90	
				0.00	0.00	35.99	9,129.00
					Per Diem Interest:	265.62	9,394.62
3352.	4.	-C023B- 2	SONG, BYUNG KEUN & YOUNG SUN		9,771.83	9,580.72	
				0.00	0.00	55.47	191.11
					Per Diem Interest:	1.06	192.17
3352.	4.	-C023C- 2	SONG, BYUNG KEUN & YOUNG SUN		10,166.69	9,967.87	
				0.00	0.00	58.50	198.82
					Per Diem Interest:	1.10	199.92
3352.	4.	-C024E- 2	PARSIFUS IV, LLC		15,654.87	10,232.48	
				0.00	0.00	0.00	5,422.39
					Per Diem Interest:	57.36	5,479.75
3352.	4.	-C025G- 2	SETRAKIAN, VERA; BALOUZIAN, SANDRA		12,123.05	12,123.04	
				0.00	0.00	28.34	0.01
					Per Diem Interest:	0.00	0.01
3352.	4.	-C027A- 2	SHIN FAMILY TRUST		7,219.19	0.00	
				2,581.06	0.00	0.00	9,800.25
					Per Diem Interest:	666.54	10,466.79
3352.	4.	-C030G- 2	NAM, YONG HWA; NAM, TAE SOOK ET AL		12,559.79	8,209.45	
				0.00	0.00	0.00	4,350.34
					Per Diem Interest:	43.96	4,394.30
3452.	1.	4A	MONICO, LOUIS (TRSTEE); CITARELLA, ALAN		17,766.78	11,612.88	
				0.00	0.00	81.21	6,153.90
					Per Diem Interest:	67.87	6,221.77
3452.	1.	B02- 4A	MONICO, LOUIS (TRSTEE); CITARELLA, ALAN		566.37	370.20	
				0.00	0.00	1.32	196.17
					Per Diem Interest:	1.09	197.26
3452.	3.02	1	MONICO, LOUIS (TRSTEE); CITARELLA, ALAN		2,917.59	1,907.02	
				0.00	0.00	6.78	1,010.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.61	1,016.18
3453.	2.	4C	MEDITERRANEAN TWRS. WEST OWNERS, INC	0.00	1,434,172.50 250.00	1,434,172.50 0.00	250.00
					Per Diem Interest:	0.00	250.00
3454.	3.	2	HAGOPIAN, GREGORY P.&LOIS M. TRSTES	0.00	13,870.02 0.00	13,869.58 0.02	0.44
					Per Diem Interest:	0.00	0.44
3454.	9.	-C540G- 2	RADONCIC, ARMIN	0.00	2,592.53 0.00	847.28 0.00	1,745.25
					Per Diem Interest:	28.35	1,773.60
3454.	9.	-C550B- 2	BINIAROS, WILLIAM & LISA	303.92	3,968.56 0.00	0.00 20.75	4,272.48
					Per Diem Interest:	230.24	4,502.72
3454.	9.	-C550L- 2	CHOE, ASTER & ANN	0.00	3,968.56 0.00	3,968.55 21.34	0.01
					Per Diem Interest:	0.00	0.01
3454.	9.	-C560L- 2	MOON, HYESIM	0.00	3,968.56 0.00	1,296.99 0.00	2,671.57
					Per Diem Interest:	48.92	2,720.49
3455.	2.	2	THE ITALIA D'ANGELO REV.TRUST	0.00	13,305.60 0.00	13,279.15 26.45	26.45
					Per Diem Interest:	0.11	26.56
3456.	11.	4A	GETTY PETROLEUM MARKETING INC.	0.00	24,918.16 0.00	16,287.24 0.00	8,630.92
					Per Diem Interest:	98.25	8,729.17
3456.	11.	B04- 4A	GETTY PETROLEUM MARKETING INC.	0.00	323.07 0.00	211.17 0.00	111.90
					Per Diem Interest:	0.62	112.52
3552.	6.	2	MORIN, SUSAN; VLACANCICH, LAURA	0.00	11,740.16 0.00	11,739.26 0.04	0.90
					Per Diem Interest:	0.01	0.91
3552.	7.	-C1021- 2	DU, YUANJIN & DESHU WANG	0.00	10,170.68 0.00	3,151.86 217.71	7,018.82
					Per Diem Interest:	208.35	7,227.17
3553.	3.	-C1018- 2	KIM, YOUNG AE; KIM, HEE WON	0.00	12,166.93 0.00	3,882.71 166.56	8,284.22
					Per Diem Interest:	286.52	8,570.74
3556.	2.	2	MANN, RUSSELL; TRUSTEE C/O ALLTECH	0.00	9,301.19 0.00	136.91 80.55	9,164.28
					Per Diem Interest:	435.68	9,599.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3556.	5.	2	DOLOGLOU, EFTHIMIA	0.00	7,889.26 0.00 Per Diem Interest:	5,133.43 107.07 34.89	2,755.83 2,790.72
3556.	6.	2	DOLOGLOU; EFTHYMIA, & KOSTANTINOS	0.00	7,257.08 0.00 Per Diem Interest:	4,722.09 98.48 32.09	2,534.99 2,567.08
3562.	5.	4A	ALED MANAGEMENT, LLC	0.00	15,628.94 0.00 Per Diem Interest:	10,215.53 27.78 57.25	5,413.41 5,470.66
3651.	1.	-C201D- 2	WARGNYE, PIERRE & MARIE RUTH ALIMA	0.00	2,891.67 0.00 Per Diem Interest:	1,890.08 22.47 5.56	1,001.59 1,007.15
3651.	1.	-C282B- 2	GIARDINA, SANDRA	0.00	2,791.95 0.00 Per Diem Interest:	2,789.95 0.00 0.01	2.00 2.01
3652.	1.	-C1481- 2	JUNG, SOLL	0.00	5,783.33 0.00 Per Diem Interest:	3,780.15 48.81 14.62	2,003.18 2,017.80
3652.	1.	-C1517- 2	PARK, ANDREW & HYE JEONG	10,462.97	8,034.84 0.00 Per Diem Interest:	0.00 0.00 1,830.82	18,497.81 20,328.63
3652.	1.	-C1543- 2	LIANG, HUAFENG	0.00	7,378.73 0.00 Per Diem Interest:	7,364.09 14.64 0.06	14.64 14.70
3652.	1.	-C1565- 2	KWAK, MICHAEL & PAIK, EUN GI	0.00	6,130.33 0.00 Per Diem Interest:	4,006.96 146.26 16.12	2,123.37 2,139.49
3652.	1.	-C1569- 2	MAHLAND, ROBIN C.	0.00	6,082.47 0.00 Per Diem Interest:	1,859.49 243.22 12.67	4,222.98 4,235.65
3652.	4.	2	PORCO, ALDO & INEZ	0.00	12,689.42 0.00 Per Diem Interest:	12,689.34 0.00 0.00	0.08 0.08
3653.	4.01	-C0486- 2	PARK, HONG K. & BAREN S.	4,077.14	9,101.40 3,494.69 Per Diem Interest:	0.00 0.00 871.80	16,673.23 17,545.03
3653.	9.	2	ONOOLOO CORP.	0.00	9,129.68 0.00 Per Diem Interest:	0.00 0.00 431.50	9,129.68 9,561.18
3654.	5.		HE, SIMON & LAI, YUEN KIU		5,083.65	5,083.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				0.00	0.01	0.00	0.01
					Per Diem Interest:	0.00	0.01
3654.	5.	-C000B- 2	466 JANE ST. LLC. C/O STAMBOULOS	7,530.76	8,228.77 5,648.07	0.00 0.00	21,407.60
					Per Diem Interest:	1,542.57	22,950.17
3751.	9.	2	JAAFAR; MOHAMED, JAMAL, ZAHAR	0.00	12,906.79 0.00	12,875.87 30.92	30.92
					Per Diem Interest:	0.12	31.04
3752.	4.	2	MATTESSICH, ANGELA; TARABOCCHIA, JOHN	0.00	13,195.96 0.00	8,625.26 0.00	4,570.70
					Per Diem Interest:	46.71	4,617.41
3752.	9.	2	LI, TIAN MING; GAO, BI ZHEN	0.00	13,080.29 0.00	12,824.66 0.00	255.63
					Per Diem Interest:	1.42	257.05
3753.	2.	2	HAIGENTZ, MISSAK	0.00	8,587.24 0.00	8,587.22 0.00	0.02
					Per Diem Interest:	0.00	0.02
3753.	6.	2	MYUNG, RO KYUNG & MIN SOOK	0.00	8,589.24 0.00	8,589.11 0.02	0.13
					Per Diem Interest:	0.00	0.13
3753.	8.		452 NORTH AVE, LLC	4,984.70	4,757.78 4,757.78-	0.00 0.00	4,984.70
					Per Diem Interest:	792.42	5,777.12
3753.	11.	-C1545- 2	LAM, MIA	0.00	11,817.93 0.00	7,724.54 60.58	4,093.39
					Per Diem Interest:	40.75	4,134.14
3753.	15.	2	SICHERI, JOHN	0.00	9,518.56 0.00	0.00 0.00	9,518.56
					Per Diem Interest:	453.52	9,972.08
3753.	16.	-C1523- 2	LEE, JOON SEUNG	0.00	17,154.54 0.00	11,212.71 0.00	5,941.83
					Per Diem Interest:	63.85	6,005.68
3754.	5.	-C1578- 2	HUANG, YINGHUA	0.00	13,483.13 0.00	1,435.51 275.40	12,047.62
					Per Diem Interest:	386.68	12,434.30
3754.	18.	-C0468- 2	HUANG, ZHI & YAN HE	0.00	9,971.25 0.00	9,956.73 14.52	14.52
					Per Diem Interest:	0.11	14.63
3755.	13.	-C1591- 2	CHEUNG, DANNY K. & TRAN (TRUSTEES)	0.00	14,059.47 20.90-	4,594.84 0.00	9,443.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		275.95	9,719.68
3755.	15.	2	CHEN, BIXING; HE, LING YANG	0.00	10,491.76 0.00	10,480.24 0.02	11.52
				Per Diem Interest:		0.06	11.58
3851.	2.	-C0432- 2	MERGUS, MICHAEL & HELLAS	0.00	8,575.28 0.00	8,574.32 0.04	0.96
				Per Diem Interest:		0.01	0.97
3851.	9.	2	CHAO, JEAN & LIANG, LILY-NAN	0.00	6,006.68 0.00	6,005.68 0.04	1.00
				Per Diem Interest:		0.00	1.00
3851.	20.	1	J & V DEVELOPERS, LLC	0.00	7,777.58 0.00	5,083.65 47.77	2,693.93
				Per Diem Interest:		23.25	2,717.18
3852.	10.	2	GOLFINOPOULOS, OLGA T. (PARTNER)	0.00	12,196.84 0.00	7,972.21 0.00	4,224.63
				Per Diem Interest:		42.39	4,267.02
3853.	11.	2	DERDEMEZIS, SPYROS & POLYXENI	0.00	13,185.98 0.00	13,184.88 0.04	1.10
				Per Diem Interest:		0.01	1.11
3854.	10.	-C060C- 2	KIM, DAE YOUNG & KYOUNG SOOK	0.00	7,677.87 0.00	7,666.00 92.16	11.87
				Per Diem Interest:		0.07	11.94
3854.	21.	2	TRIANAFILLOU,VASILLIOS D.-LIFE EST	0.00	8,246.19 0.00	8,236.07 10.12	10.12
				Per Diem Interest:		0.08	10.20
3854.	24.	-C651C- 2	BROOKS, MANDELL & IRIS	6,527.37	4,997.55 0.00	0.00 0.00	11,524.92
				Per Diem Interest:		1,144.41	12,669.33
3854.	24.	-C654C- 2	CHUNG, ARNOLD P. & MIMI M.	0.00	5,304.71 0.00	3,467.31 0.00	1,837.40
				Per Diem Interest:		12.55	1,849.95
3854.	24.	-C655B- 2	MCKINNEY, MIGUELINA M.	0.00	4,945.74 0.00	1,572.04 56.83	3,373.70
				Per Diem Interest:		101.95	3,475.65
3854.	24.	-C65GC- 2	BRAUNSTEIN, STEVEN WAYNE	0.00	4,459.15 0.00	4,459.05 4.00	0.10
				Per Diem Interest:		0.00	0.10
3854.	24.	-C754F- 2	HWANG, DAVID & JENNIFER	48.77	4,088.22 0.00	0.00 48.77	4,136.99
				Per Diem Interest:		185.93	4,322.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3854.	24.	-C755C- 2	JHONG, HELEN	0.00	5,452.28 7.63- Per Diem Interest:	3,556.14 0.00 13.19	1,888.51 1,901.70
3854.	24.	-C755E- 2	HIRSCH, JOHANON	0.00	4,148.04 0.00 Per Diem Interest:	4,148.02 0.00 0.00	0.02 0.02
3854.	24.	-C75GD- 4A	KANG, PAUL	1,368.96	3,828.96 0.00 Per Diem Interest:	0.00 0.00 299.07	5,197.92 5,496.99
3854.	27.	2	LI, NING & KITTY CHEN	0.00	8,316.03 0.00 Per Diem Interest:	5,429.00 80.23 36.26	2,887.03 2,923.29
3855.	5.	2	ABATIS, STEVE	0.00	12,416.20 0.00 Per Diem Interest:	12,398.87 17.33 0.13	17.33 17.46
3855.	11.	2	AN, DONG SU & SUK KYONG	0.00	12,737.28 0.00 Per Diem Interest:	12,736.87 0.02 0.00	0.41 0.41
3855.	12.	2	INOA, JUAN & LEE, JENNU	0.00	9,801.75 0.00 Per Diem Interest:	6,406.71 34.37 32.02	3,395.04 3,427.06
3855.	15.	2	WANG, ROBERT Y. & JIANG,JENNIFER Y.	0.00	15,146.34 0.00 Per Diem Interest:	15,145.77 0.02 0.00	0.57 0.57
3954.	3.	2	DITTRICH, LAUREN S.	2,480.52	6,938.00 0.00 Per Diem Interest:	0.00 0.00 635.79	9,418.52 10,054.31
3955.	5.	2	MALIN, JR., ARTHUR L.	12.07	6,834.30 0.00 Per Diem Interest:	0.00 0.00 388.46	6,846.37 7,234.83
3955.	14.	-C003E- 2	CHUNG, JAEUN	0.00	3,609.60 2.87- Per Diem Interest:	2,356.47 4.72 6.95	1,250.26 1,257.21
3955.	14.	-C005E- 2	ZHOU, YA HONG	0.00	3,609.60 0.00 Per Diem Interest:	2,362.22 0.00 6.95	1,247.38 1,254.33
3955.	28.	-C000B- 2	LOZOVER, EDWARD	0.00	11,811.95 0.00 Per Diem Interest:	11,811.49 0.02 0.00	0.46 0.46
3956.	12.		BERGER, BENJAMIN HERMAN		5,916.91	3,865.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	26.38	2,051.89
					Per Diem Interest:	15.23	2,067.12
3956.	25.	4A	CHA, YOUNG Y. & MI H.	0.00	12,954.65	8,467.54	4,487.11
					Per Diem Interest:	45.67	4,532.78
3956.	37.	2	WANG, HAOZHE; WANG, PENGXIANG	0.00	9,137.66	0.00	9,137.66
					Per Diem Interest:	431.95	9,569.61
3957.	5.	4A	ZHANG, YUE & WANG, XUEYU	0.00	12,272.62	12,264.90	7.72
					Per Diem Interest:	0.04	7.76
4051.	1.	2	APERGIS, GEORGE & ANNA	2,799.98	10,400.02	0.00	13,200.00
					Per Diem Interest:	79.19	13,279.19
4051.	8.	2	DELL 'ACQUA, CARMELA; TURTURRO, VINCENT	0.00	9,731.94	6,361.08	3,370.86
					Per Diem Interest:	31.72	3,402.58
4052.	2.02	2	DHADDA, VIRENDRA & BEENA	163.72	16,530.34	0.00	16,694.06
					Per Diem Interest:	100.15	16,794.21
4053.	1.	2	LAKHIANI, ASHOK & JOANNA	0.00	10,116.84	6,612.66	3,504.18
					Per Diem Interest:	33.38	3,537.56
4053.	5.		410 CATHERINE LLC	15.11-	2,541.82	0.00	2,526.71
					Per Diem Interest:	0.00	2,526.71
4053.	6.	-C408B- - 2	LEE, MYUNG H. & HEASOOK	0.00	9,971.25	3,258.75	6,712.50
					Per Diem Interest:	182.63	6,895.13
4053.	17.	2	KARAVANI, APRIL	0.00	10,930.49	3,572.25	7,358.24
					Per Diem Interest:	204.81	7,563.05
4054.	10.	4C	MA, HONG SHOU & SHU-EI	0.00	11,445.01	7,595.61	3,849.40
					Per Diem Interest:	37.70	3,887.10
4055.	8.	2	PARK, DALLAS SANGHO & JULIE CHIJUNG	0.00	6,632.88	2,167.72	4,465.16
					Per Diem Interest:	105.44	4,570.60
4057.	3.	-C00B1- - 2	DENG, SHIXIAN & CHENG, KELING	0.00	2,891.67	945.04	1,946.63
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		32.81	1,979.44
4057.	3.	-C00D5- 2	RIVER PARTNERSHIPS LLC	2,027.60	2,951.49 0.00	0.00 0.00	4,979.09
				Per Diem Interest:		362.71	5,341.80
4057.	11.	2	FANG, GUANJIE & XIAPING SHEN	0.00	13,301.65 0.00	13,301.38 0.00	0.27
				Per Diem Interest:		0.00	0.27
4151.	3.	-C000C- 2	CHAE, GYUJUNG & SOONYEA	0.00	16,169.38 0.00	16,168.51 0.02	0.87
				Per Diem Interest:		0.00	0.87
4151.	18.	2	BRIDGEVIEW ASSOCIATION, LLC	0.00	8,286.12 0.00	5,416.05 0.00	2,870.07
				Per Diem Interest:		25.46	2,895.53
4151.	26.	4A	MOON, TAE WON & KIM(MOON),HWA YOUNG	0.00	18,165.63 0.00	0.00 0.00	18,165.63
				Per Diem Interest:		943.12	19,108.75
4152.	20.	-C001F- 2	KARASIK, JOEL & CAROLE	0.00	2,133.85 0.00	2,133.75 0.00	0.10
				Per Diem Interest:		0.00	0.10
4152.	20.	-C003F- 2	MEMISOVSKI, BURHAN	0.00	2,173.74 0.00	1,420.82 0.00	752.92
				Per Diem Interest:		4.18	757.10
4153.	17.	-C001H- 2	LIU, YUN QI; LIU, DAVID S.C.	0.00	5,384.48 0.00	5,384.41 0.00	0.07
				Per Diem Interest:		0.00	0.07
4153.	17.	-C002B- 2	YANUSH,ANATOLIY;NOMGAUDITE,VICTORIA	0.00	2,911.61 0.00	2,910.33 8.05	1.28
				Per Diem Interest:		0.01	1.29
4153.	17.	-C003G- 2	WHITEMAN HOUSE CONDO ASSOC. INC.	0.00	5,464.25 0.00	3,576.83 0.00	1,887.42
				Per Diem Interest:		13.24	1,900.66
4153.	17.	-C003H- 2	PACE, GUIDO ANTONIO & MIRIA	878.83	5,464.25 0.00	0.00 306.66	6,343.08
				Per Diem Interest:		3.17	6,346.25
4153.	17.	-C005C- 2	RAUSCH, MARY G.	0.00	6,261.95 0.00	4,092.99 64.30	2,168.96
				Per Diem Interest:		16.69	2,185.65
4153.	17.	-C006E- 2	ASKAR, ATYRA & ALEX	0.00	4,786.20 0.00	3,128.40 21.50	1,657.80
				Per Diem Interest:		10.30	1,668.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4153.	17.	-C007B- 2	MAKOVSKY, ALAN K.& MICHAELA MANDI	0.00	3,011.32 0.00	3,010.35 3.31	0.97
					Per Diem Interest:	0.01	0.98
4153.	17.	-C007E- 2	CHEN, CHERYL	0.00	4,826.09 0.00	4,826.07 4.65	0.02
					Per Diem Interest:	0.00	0.02
4153.	17.	-C009E- 2	PARK, JAE SUNG & CHLOE S.	0.00	4,287.64 0.00	2,802.53 11.84	1,485.11
					Per Diem Interest:	8.25	1,493.36
4153.	17.	-C009G- 2	RAMLOGAN, VISHNU	0.00	5,703.56 0.00	5,703.01 0.00	0.55
					Per Diem Interest:	0.00	0.55
4153.	17.	-C011C- 2	ZAK, VERONICA & DMITRY	0.00	5,783.33 0.00	15.06 0.00	5,768.27
					Per Diem Interest:	240.49	6,008.76
4153.	17.	-C012F- 2	1600 CENTER 12F, LLC; C/O E. BACHAR	0.00	5,025.51 0.00	4,416.46 14.86	609.05
					Per Diem Interest:	3.38	612.43
4252.	6.	4A	3JKIM CORP.	0.00	29,957.63 0.00	19,582.37 161.54	10,375.26
					Per Diem Interest:	119.27	10,494.53
4253.	6.	4A	GAMALIEL MANAGEMENT, LLC	49,087.20	37,549.74 0.00	0.00 0.00	86,636.94
					Per Diem Interest:	8,851.02	95,487.96
4253.	17.	2	MENEGATOS, GIANNOULA	0.00	6,289.83 0.00	4,100.84 27.47	2,188.99
					Per Diem Interest:	27.53	2,216.52
4254.	2.	4A	LEE, EUI J., SEAN Y. H. & WILLIAM J	33,890.08	25,925.25 0.00	0.00 0.00	59,815.33
					Per Diem Interest:	6,589.79	66,405.12
4351.	1.	4A	SARAH K DAVID, LLC	519.71	24,094.53 0.00	0.00 716.57	24,614.24
					Per Diem Interest:	665.59	25,279.83
4351.	7.	1	RIVERSIDE PARK INC.	0.00	4,307.58 0.00	2,815.56 0.00	1,492.02
					Per Diem Interest:	8.29	1,500.31
4352.	3.	4A	2169 THIRD AVENUE CORP. C/O J.YOO	0.00	22,714.51 0.00	14,846.87 0.00	7,867.64
					Per Diem Interest:	87.93	7,955.57
4352.	4.		SOLOS INTERNATIONAL GROUP, LLC		39,043.43	25,519.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	149.08	13,523.50
					Per Diem Interest:	158.62	13,682.12
4352.	8.	-C1653- 2	JOE, YONG CHUL		17,946.26	17,912.99	
				0.00	0.00	194.29	33.27
					Per Diem Interest:	0.18	33.45
4353.	1.	4A	DCH NJ I, LLC		11,772.06	3,847.28	
				0.00	0.00	96.18	7,924.78
					Per Diem Interest:	224.27	8,149.05
4354.	7.	-C0145- 2	GUTGARTS, TATYANA		7,279.02	4,757.78	
				0.00	0.00	76.51	2,521.24
					Per Diem Interest:	21.10	2,542.34
4354.	13.	2	CALVARY WORLD MISSION CHURCH, CORP.		7,414.63	7,412.05	
				0.00	0.00	76.27	2.58
					Per Diem Interest:	0.01	2.59
4354.	14.	2	CALVARY WORLD MISSION CHURCH, CORP.		9,546.48	9,543.15	
				0.00	0.00	99.83	3.33
					Per Diem Interest:	0.01	3.34
4355.	2.	2	FORTLEE DEV LLC		7,611.98	4,800.79	
				0.00	0.00	0.00	2,811.19
					Per Diem Interest:	24.72	2,835.91
4355.	4.	2	GOLD CIRCLE INVESTMENT, LLC		9,949.32	9,756.00	
				0.00	0.00	0.00	193.32
					Per Diem Interest:	1.07	194.39
4355.	6.	2	1620 FEDERSPIEL APARTMENTS, LLC		8,373.86	8,357.88	
				0.00	0.00	28.52	15.98
					Per Diem Interest:	0.09	16.07
4355.	7.	2	1616 FEDERSPIEL APARTMENTS, LLC		8,132.56	8,117.00	
				0.00	0.00	33.15	15.56
					Per Diem Interest:	0.09	15.65
4355.	8.	2	135 OPR LLC		8,928.26	8,920.81	
				0.00	0.00	40.84	7.45
					Per Diem Interest:	0.04	7.49
4355.	9.	-C0005- 2	REZNIK, JACOB & OLGA		10,908.55	10,893.83	
				0.00	0.00	14.72	14.72
					Per Diem Interest:	0.11	14.83
4355.	14.	1	KAUFER-LANE REALTY, LLC		14,717.57	14,681.32	
				0.00	0.00	81.98	36.25
					Per Diem Interest:	0.15	36.40
4355.	16.	1	KAUFER-MAIN REALTY, LLC		11,032.19	10,226.69	
				0.00	0.00	57.28	805.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3.22	808.72
4355.	17.	1	PINNACLE FL URBAN RENEWAL, LLC	0.00	127,432.58 0.00	41,955.44 0.00	85,477.14
					Per Diem Interest:	2,880.77	88,357.91
4355.	31.	1	AMERICAN RED CRESCENT, INC.	1,996.40	5,583.90 0.00	0.00 0.00	7,580.30
					Per Diem Interest:	487.71	8,068.01
4451.	9.	2	IDRIZI, FADIL	0.00	12,386.29 0.00	8,187.04 202.67	4,199.25
					Per Diem Interest:	42.07	4,241.32
4452.	6.	2	DICOSTANZO;MIGUEL,JORGE,CARMEN,ETAL	0.00	7,087.57 0.00	7,078.65 8.92	8.92
					Per Diem Interest:	0.05	8.97
4452.	14.	2	W & R HOME BUILDERS LLC	0.00	5,583.90 0.00	5,583.84 48.38	0.06
					Per Diem Interest:	0.00	0.06
4452.	21.	2	GREAT SUMMIT LLC	0.00	8,274.15 0.00	5,408.22 24.32	2,865.93
					Per Diem Interest:	25.40	2,891.33
4453.	20.	2	KO, KEI CHEUNG	0.00	18,111.78 0.00	11,838.39 0.00	6,273.39
					Per Diem Interest:	68.00	6,341.39
4551.	6.	1	459 MAIN STREET FORT LEE LLC	5,918.40	8,615.16 0.00	0.00 0.00	14,533.56
					Per Diem Interest:	1,328.04	15,861.60
4651.	1.	-C002A- 2	VENTURA, ANNE	0.00	5,404.42 0.00	17.32 0.00	5,387.10
					Per Diem Interest:	218.81	5,605.91
4651.	1.	-C002C- 2	MINIER-DIAZ, LISA	5,249.64	5,264.82 0.00	0.00 0.00	10,514.46
					Per Diem Interest:	1,099.50	11,613.96
4651.	1.	-C002G- 2	HIRSH; ARTHUR, RUTH, STEVEN	0.00	4,786.20 0.00	3,128.40 17.54	1,657.80
					Per Diem Interest:	10.30	1,668.10
4651.	1.	-C002M- 2	WANG, BO & CHING, YUE	0.00	5,224.94 0.00	3,415.17 40.65	1,809.77
					Per Diem Interest:	12.20	1,821.97
4651.	1.	-C005J- 2	MADISON, JOBY	0.00	6,114.33 0.00	3,994.06 0.00	2,120.27
					Per Diem Interest:	16.08	2,136.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4651.	1.	-C005X- 2	LEE; DAVID, HEE JUNG, JESSICA H.	4.84-	5,201.01 0.00	3,399.53 40.70	1,796.64
				Per Diem Interest:		12.10	1,808.74
4651.	1.	-C005Y- 2	QIANG, LI & WANG, LIHENG	1,483.78-	4,905.86 0.00	1,603.31 0.00	1,818.77
				Per Diem Interest:		65.51	1,884.28
4651.	1.	-C006L- 2	TANWANI, JAIKISHAN	0.00	5,384.48 0.00	3,519.45 6.49	1,865.03
				Per Diem Interest:		12.89	1,877.92
4651.	1.	-C006T- 2	ROSE, ISABEL	0.00	4,945.74 0.00	3,232.68 0.00	1,713.06
				Per Diem Interest:		10.99	1,724.05
4651.	1.	-C009D- 2	SO, DIANE; SO, JUNG MI	0.00	4,122.12 0.00	1,347.17 11.97	2,774.95
				Per Diem Interest:		51.22	2,826.17
4651.	1.	-C009E- 2	BUDAGOV, ELKAZAR & ESTHER; TSILMAN, J.	0.00	3,011.32 0.00	1,968.29 0.00	1,043.03
				Per Diem Interest:		5.79	1,048.82
4651.	1.	-C009N- 2	MAC ARTHUR, ROBERT; MAC ARTHUR, NYIRI	0.00	3,609.60 0.00	2,359.34 45.72	1,250.26
				Per Diem Interest:		6.95	1,257.21
4651.	1.	-C010J- 2	BADAMI, MARILYN E.	0.00	6,501.26 0.00	2,124.71 0.00	4,376.55
				Per Diem Interest:		102.40	4,478.95
4651.	1.	-C011E- 2	DEL BOCCIO, LOUISE ANN	0.00	2,712.18 0.00	1,772.76 32.04	939.42
				Per Diem Interest:		5.22	944.64
4651.	1.	-C011P- 2	SHUB, ELAN	0.00	3,450.06 0.00	0.00 0.00	3,450.06
				Per Diem Interest:		119.25	3,569.31
4651.	1.	-C014A- 2	KIM, DOEYOUNG	0.00	5,843.16 0.00	34.41 0.00	5,808.75
				Per Diem Interest:		241.89	6,050.64
4651.	1.	-C014M- 2	WOOLLEY, MOLLIE B. & JONATHAN A.	0.00	5,663.67 0.00	1,877.55 262.84	3,786.12
				Per Diem Interest:		40.94	3,827.06
4651.	1.	-C014N- 2	KIRMAN, EUGENE	2.86-	3,769.14 0.00	1,231.81 9.85	2,534.47
				Per Diem Interest:		45.94	2,580.41
4651.	1.	-C014P- 2	SHON, WON SEUK		3,988.50	1,303.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	16.22	2,685.00
					Per Diem Interest:	49.21	2,734.21
4651.	1.	-C014V- 2	CHAVEZ, RENE	0.00	8,176.43 0.00	5,705.09 118.95	2,471.34
					Per Diem Interest:	20.47	2,491.81
4651.	1.	-C015B- 2	QIN, QIYUE	0.00	4,367.41 0.00	2,854.67 0.00	1,512.74
					Per Diem Interest:	8.49	1,521.23
4651.	1.	-C015F- 2	HILSEN RATH, MICHAEL	0.00	4,088.22 0.00	4,088.13 0.00	0.09
					Per Diem Interest:	0.00	0.09
4651.	1.	-C015W- 2	PSALTOS, ELIZABETH	0.00	8,754.76 0.00	2,861.19 20.28	5,893.57
					Per Diem Interest:	154.50	6,048.07
4651.	1.	-C017H- 2	GRATT, KEVIN & SILVIA	0.00	4,447.18 0.00	2,906.81 32.62	1,540.37
					Per Diem Interest:	8.83	1,549.20
4651.	1.	-C018G- 2	2000 LINWOOD; C/O ANDREW KORALL	0.00	5,384.48 0.00	3,519.45 149.57	1,865.03
					Per Diem Interest:	12.89	1,877.92
4651.	1.	-C018P- 2	CONCEPCION, EDGARDO	0.00	3,689.37 0.00	1,205.74 5.52	2,483.63
					Per Diem Interest:	44.74	2,528.37
4651.	1.	-C018V- 2	KWILECKI, JOSHUA & LUBETZKI, MICHELLE	0.00	7,777.58 0.00	7,764.11 13.47	13.47
					Per Diem Interest:	0.10	13.57
4651.	1.	-C019L- 2	DIAZ, AMELFIS	0.00	6,214.09 0.00	4,061.71 47.73	2,152.38
					Per Diem Interest:	16.48	2,168.86
4651.	1.	-C019R- 2	GRATT, KEVIN & SILVIA	0.00	5,783.33 0.00	3,780.15 79.96	2,003.18
					Per Diem Interest:	14.62	2,017.80
4651.	1.	-C020A- 2	GUO, YONGFU & TANG, GUOMEI	0.00	6,082.47 6.70-	3,968.98 9.18	2,106.79
					Per Diem Interest:	15.91	2,122.70
4651.	1.	-C020J- 2	TONG, PAUL & KAREN W.	0.00	6,860.22 0.00	6,836.27 46.49	23.95
					Per Diem Interest:	0.13	24.08
4651.	1.	-C020X- 2	KWON, C. STEPHAN & HONG, SUNKYUNG J.	0.00	5,464.25 0.00	5,464.15 0.00	0.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.10
4651.	1.	-C020Y- 2	GRATT, KEVIN & SILVIA	0.00	5,982.75 0.00	3,910.50 71.24	2,072.25
					Per Diem Interest:	15.48	2,087.73
4651.	1.	-C021G- 2	KAWWA, YOUSEF	0.00	5,783.33 0.00	3,780.15 10.04	2,003.18
					Per Diem Interest:	14.62	2,017.80
4651.	1.	-C0210- 2	ESTERMAN, NANCY	0.00	5,723.50 0.00	3,741.05 2.40	1,982.45
					Per Diem Interest:	14.36	1,996.81
4651.	1.	-C021R- 2	ZHANG, MING FEN & LIN, QING YUAN	0.00	6,291.87 0.00	6,191.86 0.00	100.01
					Per Diem Interest:	0.56	100.57
4651.	1.	-C0220- 2	SLAVIN, ZHANNA	0.00	5,763.39 6.13-	5,751.45 5.81	5.81
					Per Diem Interest:	0.04	5.85
4651.	1.	-C023N- 2	YANG, CHING-AN & LEI	0.00	4,128.10 0.00	2,698.25 0.00	1,429.85
					Per Diem Interest:	7.94	1,437.79
4651.	10.	4A	BOROUGH OF FORT LEE	0.00	23,936.99 0.00	0.00 0.00	23,936.99
					Per Diem Interest:	1,269.89	25,206.88
4651.	11.	4A	JIC PROPERTY LLC	7,395.95	20,686.36 0.00	0.00 0.00	28,082.31
					Per Diem Interest:	2,139.23	30,221.54
4651.	15.	4A	PATTI II, FRANK A.	0.00	29,576.73 0.00	29,576.70 118.01	0.03
					Per Diem Interest:	0.00	0.03
4751.	4.	T01- 4A	ATRIUM PLAZA ASSOC., INC.	738.51	2,064.06 0.00	0.00 0.00	2,802.57
					Per Diem Interest:	124.11	2,926.68
4751.	8.	4A	2045 LEMOINE AVENUE, LLC	0.00	27,919.50 0.00	0.00 0.00	27,919.50
					Per Diem Interest:	1,495.38	29,414.88
4751.	10.	4A	MTM REALTY CO., N.J. GENERAL PART.	0.00	29,666.47 0.00	20,087.70 338.62	9,578.77
					Per Diem Interest:	109.31	9,688.08
4751.	19.	4A	ARGIRO, THOMAS ALFRED	718.56	20,939.63 0.00	0.00 910.17	21,658.19
					Per Diem Interest:	285.14	21,943.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4751.	21.	4A	ARGIRO, THOMAS ALFRED	703.50	20,500.89 0.00 Per Diem Interest:	0.00 891.10 279.16	21,204.39 21,483.55
4751.	28.	4A	KHYM, HAEWON	0.00	11,694.29 0.00 Per Diem Interest:	7,643.73 78.92 40.21	4,050.56 4,090.77
4851.02	1.	1	HORIZON FORT LEE, LLC; C/O CHENG	0.00	458,677.50 0.00 Per Diem Interest:	149,902.50 4,248.47 10,557.38	308,775.00 319,332.38
5052.	1.	-C0484- - 2	REZNIK, ROSE	0.00	6,820.34 0.00 Per Diem Interest:	4,529.64 62.09 18.21	2,290.70 2,308.91
5152.	1.	4A	EMKA HOLDINGS, LLC	0.00	48,220.97 0.00 Per Diem Interest:	48,220.95 1.68 0.00	0.02 0.02
5153.	7.	2	KIM, DOO SUN	0.00	10,926.50 0.00 Per Diem Interest:	10,709.42 0.14 1.21	217.08 218.29
5153.	15.	2	114 E HOMESTEAD LLC	0.00	6,867.53 0.00 Per Diem Interest:	5,636.10 110.13 6.84	1,231.43 1,238.27
5351.	4.	1	JANC, INC. C/O DEBRA ANN DUNNE	0.00	14,230.97 0.00 Per Diem Interest:	14,230.96 0.00 0.00	0.01 0.01
5452.	2.01	1	2160 PIC DEVELOPERS, LLC	0.00	2,393.10 0.00 Per Diem Interest:	1,564.20 4.00 4.61	828.90 833.51
5551.	6.02	1	2237 JONES RD, LLC	0.00	6,176.20 0.00 Per Diem Interest:	4,036.94 0.00 16.32	2,139.26 2,155.58
5552.	4.	1	YCRFL, LLC	0.00	8,898.35 0.00 Per Diem Interest:	0.00 0.00 503.83	8,898.35 9,402.18
5552.	5.	4A	ACTION MOTORS, INC.	0.00	22,622.78 0.00 Per Diem Interest:	14,786.91 180.41 87.53	7,835.87 7,923.40
5651.	1.04	-C2176- - 2	LIMB, SYLVIA; KIM, JAMES A.	0.00	9,874.09 0.00 Per Diem Interest:	0.00 0.00 113.01	9,874.09 9,987.10
5651.	4.	-C2190- -	CARBONE, GRACE		8,575.28	8,575.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.06
					Per Diem Interest:	0.00	0.06
5651.	8.	2	GLENNON, FLORENCE; GLENNON, KENNETH	0.00	9,783.79	9,728.79	55.00
					Per Diem Interest:	0.31	55.31
5751.	4.	4A	FAIR DEAL INV.CRP. C/O MARKOPOULOS	0.00	38,562.82	12,639.44	25,923.38
					Per Diem Interest:	298.91	26,222.29
5751.	5.	4A	2191 FLETCHER AVENUE, LLC	2,485.20-	8,545.37	4,987.27	1,072.90
					Per Diem Interest:	46.03	1,118.93
5851.	3.	-C2167- - 2	LIU, HONG HON	0.00	10,469.82	6,843.38	3,626.44
					Per Diem Interest:	34.91	3,661.35
5852.	5.	-C2182- - 2	HUH, ASHLEY H.	13.49-	9,971.25	4,965.42	4,986.51
					Per Diem Interest:	79.51	5,066.02
5852.	6.	2	MEDFORD GAS INC.	8,137.67	12,932.72	0.00	21,070.39
					Per Diem Interest:	1,930.26	23,000.65
5852.	10.	2	PICHARDO, JULIO A. & JUDITH	0.00	5,436.33	3,553.34	1,882.99
					Per Diem Interest:	13.12	1,896.11
5853.	1.	4A	415 WEST REALTY LLC	1,015.53	8,712.88	0.00	9,728.41
					Per Diem Interest:	68.10	9,796.51
5853.	13.	2	CRASCI, NATALINA	0.00	10,740.99	8,740.99	2,000.00
					Per Diem Interest:	1.00	2,001.00
5951.	8.01	2	CRASCI, JOSEPH	0.00	11,758.06	8,758.06	3,000.00
					Per Diem Interest:	1.50	3,001.50
5951.	16.	2	2220 MACKAY AVE, LLC	0.00	11,514.80	7,526.41	3,988.39
					Per Diem Interest:	39.43	4,027.82
5951.	18.	2	358 LINCOLN, LLC	0.00	16,707.83	10,920.73	5,787.10
					Per Diem Interest:	61.92	5,849.02
5951.	22.	-C197B- - 2	WALTON, KAREN	4,867.08	4,586.78	0.00	9,453.86
					Per Diem Interest:	211.36	9,453.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	94.58	9,548.44
5951.	22.	-C207C- 2	CROKOS, DIANE V.		3,230.69	2,144.18	
				0.00	0.00	30.57	1,086.51
					Per Diem Interest:	6.04	1,092.55
5951.	22.	-C211A- 2	SONDERS, KENNETH & ALEXANDRA		4,985.63	3,258.75	
				0.00	0.00	50.15	1,726.88
					Per Diem Interest:	11.17	1,738.05
5951.	22.	-C211B- 2	CHUNG, SAMANTHA		4,586.78	2,998.05	
				0.00	0.00	0.00	1,588.73
					Per Diem Interest:	9.44	1,598.17
5951.	22.	-C211D- 2	FREAY, ALBERTO		4,885.92	0.00	
				329.38	0.00	26.35	5,215.30
					Per Diem Interest:	277.66	5,492.96
5952.	3.	-C001F- 2	LEE, JONG KWANG & KYUNG SOOK ET AL		3,111.03	2,033.46	
				0.00	0.00	6.10	1,077.57
					Per Diem Interest:	5.99	1,083.56
5952.	3.	-C001G- 2	BOYACIOGLU, GARABET		2,022.17	1,321.75	
				0.00	0.00	0.00	700.42
					Per Diem Interest:	3.89	704.31
5952.	3.	-C001U- 2	GULEKJIAN MOBAYED, TANIA		2,353.22	2,263.13	
				1,538.13-	0.00	0.00	1,448.04-
					Per Diem Interest:	0.50	1,447.54-
5952.	3.	-C0020- 2	YAMAGUCHI, TSUYOSHI & MICHIKO		3,470.00	3,290.00	
				0.00	0.00	0.00	180.00
					Per Diem Interest:	1.00	181.00
5952.	3.	-C003L- 2	MARTIROSOV, ELENA R.		3,908.73	2,060.09	
				0.00	0.00	23.77	1,848.64
					Per Diem Interest:	14.45	1,863.09
5952.	3.	-C003S- 2	KIM, SEUNGSUN & LAYLA HOJIN		3,410.17	2,228.99	
				0.00	0.00	0.00	1,181.18
					Per Diem Interest:	6.56	1,187.74
5952.	3.	-C003T- 2	GONZALEZ, ROSEMARY		4,586.78	2,998.05	
				0.00	0.00	10.66	1,588.73
					Per Diem Interest:	9.44	1,598.17
5952.	3.	-C004L- 2	HYEON, IN HWA		3,948.62	2,580.93	
				0.00	0.00	0.00	1,367.69
					Per Diem Interest:	7.60	1,375.29
5952.	3.	-C005C- 2	LINKEVICH, DENNIS		3,587.66	2,345.00	
				0.00	0.00	0.00	1,242.66
					Per Diem Interest:	6.90	1,249.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5952.	3.	-C005L- 2	VOSOGHIAN, SIAMAK	0.00	3,988.50 0.00 Per Diem Interest:	2,604.48 0.00 7.74	1,384.02 1,391.76
5952.	3.	-C0050- 2	MILLER, IRINA	0.00	3,589.65 0.00 Per Diem Interest:	3,584.90 8.40 0.03	4.75 4.78
5952.	3.	-C005P- 2	JAVAHERFOROUSH, JAVID	0.00	3,270.57 0.00 Per Diem Interest:	2,136.63 4.54 6.32	1,133.94 1,140.26
5952.	3.	-C0LLC- 2	SHI, NAN	0.00	2,791.95 0.00 Per Diem Interest:	1,824.90 6.69 5.37	967.05 972.42
5952.	4.	-C003A- 2	DONG, WEI	0.00	5,571.94 0.00 Per Diem Interest:	3,641.98 0.00 13.70	1,929.96 1,943.66
5952.	4.	-C005A- 2	SUTOVIC, VELISA & MIKSA, LEONTINA	0.00	5,544.02 0.00 Per Diem Interest:	3,623.73 52.84 13.58	1,920.29 1,933.87
5952.	4.	-C005B- 2	SCHERBY, SUZANNE	0.00	6,102.41 0.00 Per Diem Interest:	3,988.71 43.53 16.00	2,113.70 2,129.70
5952.	4.	-C006C- 2	LUNA, ARIDANIA	0.00	6,062.52 0.00 Per Diem Interest:	3,556.59 164.46 41.88	2,505.93 2,547.81
5952.	4.	-C006D- 2	KO, GEORGE; KO, KEI CHEUNG	0.00	5,583.90 0.00 Per Diem Interest:	3,649.80 0.00 13.76	1,934.10 1,947.86
5952.	5.	-C00D5- 2	HWANG, JENNIFER & DAVID	3.60-	4,746.32 0.00 Per Diem Interest:	3,102.33 8.61 10.13	1,640.39 1,650.52
5952.	5.	-C00E1- 2	KYE, SEUNG BEUM & KONG, MI KYUNG	3.60-	4,746.32 0.00 Per Diem Interest:	1,551.17 46.54 61.82	3,191.55 3,253.37
5952.	5.	-C00E5- 2	BARBARA, FORTUNATA J.	0.00	4,786.20 0.00 Per Diem Interest:	3,189.47 32.53 9.54	1,596.73 1,606.27
5952.	13.	T01- - -	LE CROSS HOUSE CONDO ASSOC., INC.	0.01	1,349.13 1,349.13- Per Diem Interest:	0.00 0.00 0.00	0.01 0.01
6052.	7.		HAVERKAMP, JR., HENRY G. & GERTRUDE		14,815.29	14,815.28	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
6052.	15.	2	CHEN, SHIOW-JEN	0.00	10,824.79	7,075.40	
					0.00	14.88	3,749.39
					Per Diem Interest:	36.45	3,785.84
6052.	17.	-C0377- - 2	TOMB, EMILY Z.	0.00	13,740.39	13,740.33	
					0.00	0.00	0.06
					Per Diem Interest:	0.00	0.06
6053.	8.	2	OHN, TIN & KYAW, KHIN KHIN	0.00	8,383.83	5,479.92	
					0.00	11.44	2,903.91
					Per Diem Interest:	25.88	2,929.79
6053.	13.	2	LOFARO, CARMINE & ROSEMARIE (TRUSTEES)	0.00	8,674.99	8,674.87	
					0.00	0.00	0.12
					Per Diem Interest:	0.00	0.12
6054.	6.01	2	KAMSA CORP. C/O YU BONG KIM	0.00	25,189.38	16,464.51	
					0.00	414.35	8,724.87
					Per Diem Interest:	98.64	8,823.51
6055.	7.	2	SOTIROPOULOS, VASILIKI	0.00	8,700.92	5,687.17	
					0.00	0.00	3,013.75
					Per Diem Interest:	27.25	3,041.00
6056.	3.	1	W & R HOME BUILDERS LLC	0.00	13,056.91	9,574.21	
					0.00	69.19	3,482.70
					Per Diem Interest:	33.11	3,515.81
6056.	11.	2	TROIANOS, VASILIOS & MARY	0.00	13,377.43	13,377.23	
					0.00	0.00	0.20
					Per Diem Interest:	0.00	0.20
6056.	14.	2	340 COOLIDGE AVENUE, LLC	0.00	29,020.33	23,994.43	
					0.00	0.00	5,025.90
					Per Diem Interest:	52.40	5,078.30
6151.	3.	2	LJR IMPROVEMENT 3, LLC; CHOI, WOO H.	0.00	8,132.56	5,315.68	
					0.00	20.07	2,816.88
					Per Diem Interest:	24.79	2,841.67
6151.	13.	1	175 NORTH MARGINAL ASSOCIATES	0.00	1,046.99	0.00	
					0.00	0.00	1,046.99
					Per Diem Interest:	59.27	1,106.26
6151.	15.	B01- 4A	2142 LEMOINE AVENUE, LLC	0.00	175.50	114.71	
					0.00	0.82	60.79
					Per Diem Interest:	0.34	61.13
6155.	1.	4C	2100 N.CENTRAL RD; 3839 DISPATCH; ETAL	0.00	466,481.59	428,851.51	
					189,626.67	0.00	227,256.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		2,830.29	230,087.04
6155.	2.	4C	2143 HUDSON TERRACE LLC;ARCADIAN EQ	271,766.43	177,634.47		
				0.00	0.00	0.00	94,131.96
				Per Diem Interest:		1,166.23	95,298.19
6251.	2.	-C192C- 2	LI, TANG & MEIYI	3,230.69	2,111.67		
				0.00	0.00	11.73	1,119.02
				Per Diem Interest:		6.22	1,125.24
6251.	2.	-C193C- 2	ARELLANO, JESUS	3,589.65	2,346.30		
				0.00	0.00	5.74	1,243.35
				Per Diem Interest:		6.91	1,250.26
6251.	2.	-C195B- 2	LI, TANG	4,347.47	2,841.63		
				0.00	0.00	15.79	1,505.84
				Per Diem Interest:		8.40	1,514.24
6251.	2.	-C201F- 2	KIM, MINSUNG & CHANG, RUBY	3,200.78	3,200.08		
				0.00	0.00	8.14	0.70
				Per Diem Interest:		0.00	0.70
6251.	2.	-C212H- 2	GEROS, KONSTANTINOS & ARGYRO	4,227.81	2,762.80		
				0.00	0.00	0.01	1,465.01
				Per Diem Interest:		8.16	1,473.17
6251.	2.	-C213A- 2	SUDIT, EKATERINA (TRUSTEE)	3,170.86	3,170.85		
				0.00	0.00	0.00	0.01
				Per Diem Interest:		0.00	0.01
6251.	3.	-C161A- 2	KIM, SUSAN S.	2,991.38	2,996.48		
				0.00	5.11	14.34	0.01
				Per Diem Interest:		0.00	0.01
6251.	3.	-C167C- 2	FENDELL, ROBERT & BONNIE	2,552.64	2,550.22		
				0.00	0.00	14.47	2.42
				Per Diem Interest:		0.01	2.43
6251.	3.	-C175C- 2	FENDELL, ROBERT & BONNIE	2,592.53	1,694.55		
				0.00	0.00	0.00	897.98
				Per Diem Interest:		4.99	902.97
6251.	3.	-C185A- 2	HERRERO-ORTIZ, ESTRELLITA	2,552.64	1,668.48		
				0.00	0.00	0.00	884.16
				Per Diem Interest:		4.91	889.07
6251.	3.	-C191A- 2	L & H PROPERTIES OF NEW JERSEY, LLC	2,592.53	2,590.07		
				0.00	0.00	14.70	2.46
				Per Diem Interest:		0.01	2.47
6251.	3.	-C193A- 2	FENDELL, ROBERT & BONNIE	2,592.53	1,694.55		
				0.00	0.00	0.00	897.98
				Per Diem Interest:		4.99	902.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6351.	3.	2	LESSER, KEITH H.	0.00	1,116.78 0.00	369.95 16.87	746.83
					Per Diem Interest:	6.63	753.46
6354.	5.	2	ZALOKOSTAS, NIKOLAOS & HELEN	0.00	10,234.49 0.00	10,220.94 13.55	13.55
					Per Diem Interest:	0.10	13.65
6354.	6.	2	YEDAN, DJENEBA (TRUSTEE)	16,916.82	12,940.69 0.00	0.00 0.00	29,857.51
					Per Diem Interest:	2,965.73	32,823.24
6451.	4.	4A	WEST 99TH STREET CORP.	0.00	29,913.75 0.00	23,052.50 207.32	6,861.25
					Per Diem Interest:	42.20	6,903.45
6451.	7.	-C171B- 2	KANG, YOON SEOK	0.00	4,487.07 0.00	2,932.88 14.99	1,554.19
					Per Diem Interest:	9.01	1,563.20
6451.	7.	-C179A- 2	RIDGETOP HOUSE TRUST	0.00	3,390.23 0.00	2,215.95 0.00	1,174.28
					Per Diem Interest:	6.52	1,180.80
6552.	1.	-C0436- 2	KIM, JAMES NAM SOO & EASTER DO YOON	0.00	11,965.50 0.00	7,853.19 0.00	4,112.31
					Per Diem Interest:	40.98	4,153.29
6552.	2.	-C001F- 2	LINWOOD AVENUE HOLDINGS, LLC	0.00	4,427.24 0.00	4,192.92 45.58	234.32
					Per Diem Interest:	1.30	235.62
6552.	2.	-C002B- 2	TORSIELLO, GEMMA M.	0.00	4,526.95 0.00	2,953.46 117.65	1,573.49
					Per Diem Interest:	19.68	1,593.17
6552.	2.	-C004D- 2	SONDERS, KENNETH & ALEXANDRA	0.00	3,063.13 0.00	1,999.71 29.55	1,063.42
					Per Diem Interest:	5.91	1,069.33
6552.	2.	-C004E- 2	TODOROW, SASHA	0.00	3,150.92 0.00	3,128.95 21.97	21.97
					Per Diem Interest:	0.12	22.09
6552.	2.	-C005A- 2	SONG, CHARLIE CHULHAN	0.00	3,350.34 0.00	2,189.88 0.00	1,160.46
					Per Diem Interest:	6.45	1,166.91
6552.	2.	-C005F- 2	KIM, JAE RYUNG (JAMIE) & SUH, HYEJI	0.00	4,586.78 0.00	2,998.05 3.33	1,588.73
					Per Diem Interest:	9.44	1,598.17
6552.	2.	-C006D- 2	CHEN, CALVIN		3,330.40	2,176.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,153.55
					Per Diem Interest:	6.41	1,159.96
6552.	2.	-C00LC- 2	PELED, SHLOMO	0.00	3,739.23 0.00	3,730.42 8.87	8.81
					Per Diem Interest:	0.05	8.86
6552.	3.	2	THOMAS, SANTHOSH & SOSAMMA	0.00	14,577.97 0.00	9,528.59 91.42	5,049.38
					Per Diem Interest:	52.70	5,102.08
6652.	8.	-C0438- 2	SCIGLITANO, CARMELA LUPPINO	0.00	9,460.73 0.00	6,183.81 14.68	3,276.92
					Per Diem Interest:	30.54	3,307.46
6751.	8.	-C0285- 2	MANO, MINORU & HARUYO	0.00	8,575.28 0.00	8,574.96 0.02	0.32
					Per Diem Interest:	0.00	0.32
6752.	2.	2	CASO, CONCETTA	0.00	11,391.16 0.00	7,552.79 115.58	3,838.37
					Per Diem Interest:	37.56	3,875.93
6754.	1.	-C201C- 2	YI, SEH YOON	0.00	3,828.96 0.00	2,502.72 0.00	1,326.24
					Per Diem Interest:	7.37	1,333.61
6754.	1.	-C202G- 2	LEE, KYUNG SIM	5,855.43	4,507.01 0.00	0.00 0.00	10,362.44
					Per Diem Interest:	1,495.27	11,857.71
6754.	1.	-C301C- 2	LEE, KWANG HO; KO, HYE MIN	0.00	3,828.96 0.00	3,828.12 18.64	0.84
					Per Diem Interest:	0.00	0.84
6754.	1.	-C301G- 2	2330 J & S PROPERTY	0.00	4,786.20 0.00	4,786.19 0.00	0.01
					Per Diem Interest:	0.00	0.01
6754.	1.	-C304G- 2	GERSTLE, WILLIAM H. JR; PENALOZA,L.	0.00	4,905.86 0.00	1,603.31 18.44	3,302.55
					Per Diem Interest:	65.51	3,368.06
6754.	1.	-C305E- 2	PAIGE, ALBERT E.; BORTOLUS, ERICA	0.00	5,137.19 0.00	3,357.82 0.00	1,779.37
					Per Diem Interest:	11.82	1,791.19
6754.	1.	-C405C- 2	SUTHERLAND, AMY E.	0.00	3,988.50 0.00	2,607.00 23.75	1,381.50
					Per Diem Interest:	7.68	1,389.18
6754.	1.	-C400D- 2	SONDERS, KENNETH & ALEXANDRA	0.00	5,484.19 0.00	3,584.63 60.41	1,899.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	13.32	1,912.88
6754.	1.	-C502F- 2	GHIM, MEAN CHUNG	0.00	3,868.85 0.00	3,865.28 22.76	3.57
					Per Diem Interest:	0.01	3.58
6754.	2.	-C003D- 2	REVECHKIS, SIMONA	0.00	3,868.85 0.00	2,528.79 0.00	1,340.06
					Per Diem Interest:	7.44	1,347.50
6754.	2.	-C003E- 2	HAN, DAVID D.	0.00	4,387.35 0.00	2,867.70 24.38	1,519.65
					Per Diem Interest:	8.58	1,528.23
6754.	2.	-C003M- 2	LEE, YOUNG MIN	0.00	3,868.85 0.00	1,264.40 47.42	2,604.45
					Per Diem Interest:	47.43	2,651.88
6754.	2.	-C005J- 2	YEO, SUNG HWAN	0.00	3,948.62 0.00	2,580.93 25.81	1,367.69
					Per Diem Interest:	7.60	1,375.29
6754.	2.	-C005N- 2	EU, BYUNG W. & CHOON Y.	0.00	4,746.32 0.00	3,086.74 60.43	1,659.58
					Per Diem Interest:	21.03	1,680.61
6754.	2.	-C005O- 2	ROSENHAUCH, LINDA	1,148.40-	3,948.62 0.00	1,290.47 0.00	1,509.75
					Per Diem Interest:	48.62	1,558.37
6754.	2.	-C007A- 2	ZHU, HUI FEN; ZHOU, LILI Y.	0.00	4,040.31 0.00	2,638.42 0.00	1,401.89
					Per Diem Interest:	7.79	1,409.68
6755.	11.	2	BOTTINI, ALBERT J. & VIVIANA	0.00	10,555.57 0.00	4,016.93 411.63	6,538.64
					Per Diem Interest:	86.06	6,624.70
6755.	19.	2	GARRITANO, WENDY R. (LE)	0.00	6,301.83 0.00	2,059.53 59.47	4,242.30
					Per Diem Interest:	97.78	4,340.08
6853.	1.	-C00A2- 2	IN, JI MYUNG	0.00	4,586.78 0.00	1,499.03 15.66	3,087.75
					Per Diem Interest:	58.17	3,145.92
6853.	1.	-C00A5- 2	SCHMIT, FERNANDE	0.00	3,350.34 0.00	2,266.08 32.65	1,084.26
					Per Diem Interest:	6.02	1,090.28
6853.	1.	-C00A8- 2	RIVER PARTNERSHIPS LLC	2,274.20	3,310.46 0.00	0.00 0.00	5,584.66
					Per Diem Interest:	421.78	6,006.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6853.	1.	-C00B2- 2	RIVER PARTNERSHIPS LLC	2,301.60	3,350.34 0.00	0.00 0.00	5,651.94
					Per Diem Interest:	428.35	6,080.29
6853.	1.	-C00B4- 2	RIVER PARTNERSHIPS LLC	2,274.20	3,310.46 0.00	0.00 0.00	5,584.66
					Per Diem Interest:	421.78	6,006.44
6855.	2.	-C0021- 2	RIVERA, IRMA; VELA-TORRES, ROXANNA	5,344.35	4,088.22 0.00	0.00 0.00	9,432.57
					Per Diem Interest:	1,079.95	10,512.52
6951.	1.	-C2467- 2	SHIN, DAVID DONG KEE & KWANG SOOK	0.00	14,956.88 0.00	9,776.25 0.00	5,180.63
					Per Diem Interest:	54.34	5,234.97
6953.	7.	2	CHIN, MAY	0.00	5,356.56 0.00	5,351.45 20.70	5.11
					Per Diem Interest:	0.04	5.15
6957.	2.	2	LIN, HENG XIU; LIN, FAN	0.00	10,272.39 0.00	6,714.33 92.12	3,558.06
					Per Diem Interest:	34.06	3,592.12
6957.	11.	2	MAVROZISIS, DIMITRIOS & HARRY	0.00	16,787.60 0.00	16,787.59 0.00	0.01
					Per Diem Interest:	0.00	0.01
6957.	17.	2	CHAN, ANSON & WU, LAUREN	0.00	8,617.16 11.23-	5,621.20 67.15	2,984.73
					Per Diem Interest:	26.89	3,011.62
6958.	6.	2	KIM, SEAN J.	0.00	15,256.02 0.00	14,971.78 0.00	284.24
					Per Diem Interest:	0.88	285.12
6959.	1.	-C2465- 2	CHO, WOON JOO	0.00	8,276.14 0.00	5,409.53 0.00	2,866.61
					Per Diem Interest:	25.41	2,892.02
6959.	8.	-C441A- 2	HYUN, MIKYONG	0.00	4,991.61 0.00	3,262.66 0.00	1,728.95
					Per Diem Interest:	11.19	1,740.14
6959.	16.01		313 HENRY ST, LLC	4,932.00	4,692.60 4,692.60-	0.00 0.00	4,932.00
					Per Diem Interest:	673.48	5,605.48
6959.	16.02		313 HENRY ST, LLC	4,932.00	4,692.60 4,692.60-	0.00 0.00	4,932.00
					Per Diem Interest:	673.48	5,605.48
6959.	16.02	-C0279- 2	CHEN, PEIZHONG		8,160.35	4,832.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	6,278.96	17.27	9,606.59
					Per Diem Interest:	138.59	9,745.18
7051.	3.	2	WANG, JINHONG	0.00	14,765.43	9,651.12	5,114.31
					Per Diem Interest:	53.51	5,167.82
7052.	8.	2	2450 FIRST STREET, LLC	3,994.52	6,369.64	0.00	10,364.16
					Per Diem Interest:	313.11	10,677.27
7053.	5.	2	RIZOS, EVANGELOS & EFFIE	146.44	9,301.19	0.00	9,447.63
					Per Diem Interest:	387.12	9,834.75
7053.	9.	-C2211- 2	POHAN, SIGMUND	0.00	2,991.38	2,777.06	214.32
					Per Diem Interest:	0.05	214.37
7053.	9.	-C2295- 2	FONG, MAN LOK	0.00	2,552.64	834.24	1,718.40
					Per Diem Interest:	27.75	1,746.15
7053.	9.	-C2447- 2	ZAKREWSKI, TOMASZ & ELZBIETA	0.00	2,552.64	2,550.20	2.44
					Per Diem Interest:	0.01	2.45
7053.	9.	-CGAR3- 2	FONG, MAN LOK	0.00	299.14	97.77	201.37
					Per Diem Interest:	3.08	204.45
7053.	21.	2	FARADAY, MARGARET L. C/O P.ZURAWSKI	3,462.48	8,998.06	0.00	12,460.54
					Per Diem Interest:	412.72	12,873.26
7054.	5.	-C222C- 2	FUTURE CAPITAL, LLC	0.00	7,179.30	4,692.60	2,486.70
					Per Diem Interest:	20.66	2,507.36
7054.	5.	-C427A- 2	CHENG, JOHN S. & YOO LIN JUN	0.00	5,464.25	3,571.59	1,892.66
					Per Diem Interest:	13.24	1,905.90
7054.	5.	-C427B- 2	KYRYYENKO, VOLODYMYR	0.00	5,464.25	3,571.59	1,892.66
					Per Diem Interest:	13.24	1,905.90
7054.	8.	2	MANZO, JESSIE	0.00	11,516.80	7,521.03	3,995.77
					Per Diem Interest:	50.04	4,045.81
7055.	7.	2	KO, GEORGE; KO-TANG, AMY CHIU	0.00	17,641.14	11,530.76	6,110.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	65.96	6,176.34
7152.	6.	2	RAMIREZ, JOSE PABLO & BESSIE VICKY	0.00	11,466.94 0.00	7,495.13 0.00	3,971.81
					Per Diem Interest:	39.23	4,011.04
7153.	7.	-C2445- 2	SUH, JAE SOOK	2,000.00	7,179.30 0.00	1,969.50 248.70	7,209.80
					Per Diem Interest:	158.60	7,368.40
7153.	7.	-C2447- 2	KIM, CHUN YOUNG	2,938.91	7,578.15 0.00	0.00 50.77	10,517.06
					Per Diem Interest:	619.30	11,136.36
7155.	4.	2	NESTI, BELLE & FAITH	0.00	6,754.53 0.00	6,462.08 6.17	292.45
					Per Diem Interest:	0.97	293.42
7155.	11.	-C2452- 2	PI, CHANGSUN; CHO, OK HYUN	0.00	9,721.98 0.00	6,354.57 23.44	3,367.41
					Per Diem Interest:	31.67	3,399.08
7155.	13.	-C460A- 2	FU, JIE & LIAO, QI	0.00	9,460.73 0.00	9,391.86 0.73	68.87
					Per Diem Interest:	0.38	69.25
7156.	14.	2	SUTOVIC, VELISA & LEONTINA	0.00	16,299.01 0.00	10,653.51 242.65	5,645.50
					Per Diem Interest:	60.15	5,705.65
7157.	2.	-C000A- 2	OH,JUNG H.& OH,SUN Y.; OH,K. TRSTES	0.00	16,795.58 0.00	16,795.54 0.00	0.04
					Per Diem Interest:	0.00	0.04
7157.	11.	2	SUTOVIC, VELISA & LEONTINA MIKSA	0.00	13,333.56 0.00	8,715.20 190.31	4,618.36
					Per Diem Interest:	47.31	4,665.67
7157.	18.	2	HONG, DAE YEOP & OK KYUNG	0.00	15,555.15 0.00	15,291.90 0.00	263.25
					Per Diem Interest:	1.46	264.71
7158.	9.	-C2403- 2	DOWA LINE AMERICA CO.,LTD	0.00	9,173.55 0.00	9,173.48 0.24	0.07
					Per Diem Interest:	0.00	0.07
7158.	11.	2	STATHIS, JOHN & HARRIET	0.00	7,757.64 0.00	7,757.63 0.00	0.01
					Per Diem Interest:	0.00	0.01
7159.	9.	-C002N- 2	COSTANZO, RYAN ADAM	0.00	10,170.68 0.00	6,647.85 0.00	3,522.83
					Per Diem Interest:	33.62	3,556.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7160.	1.	-C001B- 2	VUKELJ, ZUMBER & ERMINA	0.00	4,427.24 0.00	2,893.77 20.26	1,533.47
					Per Diem Interest:	8.75	1,542.22
7160.	1.	-C004D- 2	VUKELJ, ZUMBER & ERMINA	0.00	4,004.46 0.00	2,617.43 18.33	1,387.03
					Per Diem Interest:	7.71	1,394.74
8050.	1.	6A	VERIZON - NEW JERSEY	0.00	184,786.25 0.00	120,781.69 0.00	64,004.56
					Per Diem Interest:	789.64	64,794.20

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,062,444.96	3,062,441.51	3,369,378.08	0.00	9,494,264.55
Added/Omitted	111,509.24	111,509.20	0.00	0.00	223,018.44
Other Billing	19,810.89-	20,060.86-	0.00	0.00	39,871.75-
Balance Adjustments (Prin)	4,962.32	8,449.79	0.00	0.00	13,412.11
Payments (Prin)	2,795,345.45	2,441,173.38	1,109,391.23	0.00	6,345,910.06
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)	363,760.18	721,166.26	2,259,986.85	0.00	3,344,913.29
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)	363,760.18	721,166.26	2,259,986.85	0.00	3,344,913.29
Payments (Intr)	27,518.09	15,385.83	945.48	0.00	43,849.40
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	14.34	0.00	0.00	0.00	14.34

Prior Yr/Prd Balance: 423,209.18
Current Balance: 3,344,913.29
Total Per Diem Interest: 146,456.23
Total Balance: 3,914,578.70

2025 DEDUCTIONS

Number of Accts:	681	Senior Citizen	5
Land Value:	297,550,060	Disabled Person	1
Improvement Value:	189,110,862	Surviving Spouse	0
Limited Exemptions:	0	Veteran	11
Net Taxable Value:	485,804,252	Widow of Veteran	9

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