

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 3.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 08/29/25
As Of Date: 08/29/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 08/29/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 08/29/25: 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
102.	12.	2	GUTIERREZ, MARILYN	0.00	8,690.02 0.00	5,622.00 93.79	3,068.02
					Per Diem Interest:	31.28	3,099.30
105.	4.	2	DEL SOL, NACHI	0.00	9,506.75 0.00	9,225.00 0.00	281.75
					Per Diem Interest:	1.75	283.50
105.	21.	15C	TOWNSHIP OF TEANECK	0.00	99.00 0.00	0.00 0.00	99.00
					Per Diem Interest:	7.18	106.18
107.	8.01	-C0002- 2	GALVIS, MAURICIO & ISAZA, ERICA	0.00	2,158.62 478.92-	917.08 5.15	762.62
					Per Diem Interest:	4.75	767.37
109.	1.	-C0001- 2	CHESTNUT MEWS, INC.	0.00	4,166.46 0.00	2,696.00 0.00	1,470.46
					Per Diem Interest:	9.15	1,479.61
109.	1.	-C0009- 2	TUCK, SUSAN	0.00	3,973.27 0.00	2,570.00 0.00	1,403.27
					Per Diem Interest:	8.73	1,412.00
109.	1.	-C0010- 2	CAMERON, PHILIP	0.00	3,902.31 0.00	3,845.96 0.00	56.35
					Per Diem Interest:	0.35	56.70
112.	5.	2	CIANFRONE, DEBRA	0.00	9,339.69 0.00	6,034.42 183.23	3,305.27
					Per Diem Interest:	46.37	3,351.64
112.	7.	2	HERBELLO, MARIO & ELSIE	0.00	9,821.16 0.00	3,394.53 105.47	6,426.63
					Per Diem Interest:	173.98	6,600.61
113.	6.	2	MERCHANT, LUTHER M	0.00	9,216.32 0.00	5,962.00 52.61	3,254.32
					Per Diem Interest:	33.89	3,288.21
113.	8.	2	CORREA, ANDRES	0.00	7,314.29 0.00	7,228.00 0.00	86.29
					Per Diem Interest:	0.54	86.83
115.	2.		UBER, JEFFREY W.		7,649.55	4,948.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	22.15	2,701.55
					Per Diem Interest:	26.15	2,727.70
116.	13.	2	MURILLO, LIZA	0.00	8,548.09	8,533.89	
					0.00	25.79	14.20
					Per Diem Interest:	0.11	14.31
119.	3.	2	RODRIQUEZ, ROBERT	0.00	11,040.82	9,122.08	
					0.00	81.36	1,918.74
					Per Diem Interest:	14.39	1,933.13
119.	5.	2	MARTIN, JUAN	0.00	12,032.18	7,784.00	
					0.00	130.38	4,248.18
					Per Diem Interest:	59.47	4,307.65
201.	1.	4A	TOWNSHIP OF TEANECK	0.00	19,258.08	0.00	
					0.00	0.00	19,258.08
					Per Diem Interest:	1,023.86	20,281.94
201.	8.	2	LOSKOR, HABIB EHSAN & RAHENA	0.00	11,631.52	7,524.00	
					0.00	96.65	4,107.52
					Per Diem Interest:	45.84	4,153.36
202.	10.	2	TIERNEY, BRIAN & BRAND, DENISE L, H/W	0.00	11,920.81	11,567.94	
					0.00	20.46	352.87
					Per Diem Interest:	2.20	355.07
203.	2.	-C0004- - 2	PAPPAS, A NINETTA	0.00	3,205.66	2,166.26	
					0.00	20.74	1,039.40
					Per Diem Interest:	6.47	1,045.87
204.	1.	4A	600 REALTY MANAGEMENT LLC NJ	0.00	35,551.41	23,030.00	
					0.00	64.09	12,521.41
					Per Diem Interest:	163.63	12,685.04
204.	7.	2	KELLEHER, DANIEL J.	0.00	7,996.42	5,170.00	
					0.00	0.00	2,826.42
					Per Diem Interest:	27.90	2,854.32
206.	4.	2	BELLIE HOLDINGS LLC	0.00	8,646.33	5,594.00	
					0.00	16.69	3,052.33
					Per Diem Interest:	31.06	3,083.39
206.	15.	2	URENA, DAIANA & FELIZ, MERCEDES D	0.00	9,020.85	2,918.00	
					0.00	0.00	6,102.85
					Per Diem Interest:	167.58	6,270.43
209.	8.	2	EDMONDS, JAMES M. & BROWN, FREDERICA	0.00	7,354.70	4,758.04	
					0.00	10.04	2,596.66
					Per Diem Interest:	24.68	2,621.34
211.	6.	2	MAKINAJIAN, VARTAN	0.00	5,746.37	3,793.57	
					0.00	94.66	1,952.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	8.79	1,961.59
211.	21.	2	TRANSFORM REALTY LLC	0.00	8,755.56 0.00	5,664.19 275.91	3,091.37
					Per Diem Interest:	31.61	3,122.98
211.	22.	2	ALUKO, SOLOMON	0.00	9,015.42 0.00	8,882.67 43.74	132.75
					Per Diem Interest:	0.83	133.58
501.	25.	2	KRAMER, MARK &KAREN PRAGER	0.00	10,043.90 0.00	8,543.90 0.00	1,500.00
					Per Diem Interest:	9.33	1,509.33
503.	11.	2	DURAN,NORBERTO & YARA	0.00	9,286.14 0.00	6,919.37 117.78	2,366.77
					Per Diem Interest:	16.57	2,383.34
505.	16.	2	SCHWARTZMAN,MICHELE	0.00	9,166.06 0.00	5,930.00 0.00	3,236.06
					Per Diem Interest:	33.63	3,269.69
507.	8.	2	ASH GREEN MANAGEMENT LLC	0.00	8,742.42 0.00	5,656.00 0.00	3,086.42
					Per Diem Interest:	31.54	3,117.96
511.	5.	2	RODANI HOMES LLC	0.00	7,717.23 0.00	0.00 0.00	7,717.23
					Per Diem Interest:	358.32	8,075.55
601.	2.	2	BRUNCKHORST,KEITH R & KATHERINE M	0.00	7,249.89 0.00	4,690.00 61.98	2,559.89
					Per Diem Interest:	24.17	2,584.06
601.	18.	2	LEUNG'S FAMILY, LLC	0.00	7,766.34 0.00	5,051.69 21.83	2,714.65
					Per Diem Interest:	26.34	2,740.99
601.	20.	-C0004- - 2	THOMAS, ARMINDA FRANCINE ETAL	0.00	4,773.58 0.00	3,088.00 6.04	1,685.58
					Per Diem Interest:	11.93	1,697.51
602.	31.	2	NEWMAN, JULIANNE	0.00	7,648.40 0.00	4,948.00 21.33	2,700.40
					Per Diem Interest:	26.14	2,726.54
604.	9.	2	MORALES, ROXANA ELIZABETH BARHONA	0.00	8,229.25 0.00	8,207.49 21.76	21.76
					Per Diem Interest:	0.08	21.84
606.	35.	2	SLA PROPERTIES LLC	0.00	8,292.65 0.00	0.00 0.00	8,292.65
					Per Diem Interest:	391.50	8,684.15

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610.	13.	2	CHAMBERS, SUSAN A PHILLIPS	0.00	6,505.27 0.00 Per Diem Interest:	6,497.22 8.05 0.07	8.05 8.12
701.	8.	2	BRAVO, MARIA DANIELA GONZALEZ	0.00	6,772.71 0.00 Per Diem Interest:	4,394.82 68.24 21.62	2,377.89 2,399.51
701.	10.	4A	BERGEN ETHICAL SOCIETY	0.00	5,926.56 0.00 Per Diem Interest:	3,834.00 0.00 17.63	2,092.56 2,110.19
704.	5.	2	LI,JOHN J	0.00	6,081.63 0.00 Per Diem Interest:	3,934.00 0.00 18.40	2,147.63 2,166.03
704.	18.	2	MALINOWSKA, BARTLOMIEJ & PAULINA	0.00	8,912.76 0.00 Per Diem Interest:	172.33 0.00 409.39	8,740.43 9,149.82
705.	8.	2	ORTEGA(ETC), JESUS M. GABRIEL	0.00	7,825.31 0.00 Per Diem Interest:	5,062.00 0.00 27.02	2,763.31 2,790.33
707.	9.	2	MCCALLUM, JANELLE ALECIA B	0.00	7,725.94 0.00 Per Diem Interest:	6,363.00 32.82 8.48	1,362.94 1,371.42
708.	10.	4A	MARSTAN RENTING CORP.	0.00	30,950.71 0.00 Per Diem Interest:	0.00 0.00 1,698.12	30,950.71 32,648.83
710.	9.	2	ACEVEDO, JOSE GUABA&CAMILO,BETHANIA	0.00	9,557.01 0.00 Per Diem Interest:	3,156.19 44.02 176.60	6,400.82 6,577.42
802.	9.	2	WYSESSION,ALEX & BARBARA	0.00	9,082.93 3,315.60- Per Diem Interest:	3,406.40 28.73 21.38	2,360.93 2,382.31
802.	19.	2	ISAACS,YOSEF & BRYANN	0.00	11,419.63 0.00 Per Diem Interest:	7,388.00 91.54 44.77	4,031.63 4,076.40
803.	4.	2	384 SAGAMORE LLC	0.00	7,212.77 0.00 Per Diem Interest:	4,666.00 0.00 23.98	2,546.77 2,570.75
807.	27.	2	O'NEILL,JOHN & MAGINN,ALISAN	0.00	8,758.84 0.00 Per Diem Interest:	5,666.00 18.00 31.63	3,092.84 3,124.47
810.	7.		843 BELLE AVENUE LLC		10,185.83	3,295.00	

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		2		0.00	0.00	32.95	6,890.83
					Per Diem Interest:	244.75	7,135.58
812.	5.	2	NORONHA, WILLIAM J & ELVYRA J	0.00	9,368.10 0.00	6,060.00 76.88	3,308.10
					Per Diem Interest:	34.64	3,342.74
813.	13.	2	FONSECA, MIGUEL JR & MAYRA	0.00	8,912.76 0.00	5,881.43 118.57	3,031.33
					Per Diem Interest:	30.77	3,062.10
814.	5.	2	HASSANAH,GORDON & MERVLYN	0.00	8,340.62 0.00	261.22 0.00	8,079.40
					Per Diem Interest:	367.16	8,446.56
815.	2.	2	BREWELY,KEITH I. & RUTHA M.	0.00	10,538.51 0.00	9,792.02 45.30	746.49
					Per Diem Interest:	3.73	750.22
817.	12.	4A	SEPTAGON REAL ESTATE,INC.	0.00	19,888.83 0.00	12,976.54 72.92	6,912.29
					Per Diem Interest:	85.10	6,997.39
819.	11.	4A	TEANECK ASSOCIATES, LLC	0.00	38,258.82 0.00	24,784.00 0.00	13,474.82
					Per Diem Interest:	176.98	13,651.80
819.	13.	4A	TEANECK ASSOCIATES, LLC	0.00	3,842.19 0.00	2,486.00 0.00	1,356.19
					Per Diem Interest:	8.44	1,364.63
819.	19.	2	SHAZO, SIGALIT	0.00	10,999.27 0.00	7,121.22 54.49	3,878.05
					Per Diem Interest:	42.62	3,920.67
901.	10.	2	OMRAN, SAUD & TALATH	0.00	9,763.33 0.00	6,316.00 26.74	3,447.33
					Per Diem Interest:	36.59	3,483.92
902.	15.	2	ARTHUR, ERIC A MENAL	0.00	8,225.97 0.00	8,210.09 106.35	15.88
					Per Diem Interest:	0.22	16.10
904.	9.	2	SCHWARTZ, RICHARD	0.00	8,530.67 0.00	5,518.00 112.65	3,012.67
					Per Diem Interest:	30.51	3,043.18
904.	15.	2	SCIOLI,NICHOLAS	0.00	7,847.16 0.00	2,538.00 25.38	5,309.16
					Per Diem Interest:	188.54	5,497.70
905.	5.	2	VASQUEZ, MARISOL	0.00	8,127.73 0.00	5,258.00 0.00	2,869.73

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					Per Diem Interest:	28.51	2,898.24
908.	6.	2	60 SW 13TH ST LLC	0.00	8,244.53 0.00	5,334.00 0.00	2,910.53
					Per Diem Interest:	29.08	2,939.61
909.	27.	2	O'BRIEN,LINDA	0.00	11,314.83 0.00	11,120.24 29.68	194.59
					Per Diem Interest:	1.21	195.80
1001.	20.	2	RABINOVITS, JOSHUA & GABRIELLE ANNE	0.00	12,970.13 0.00	8,390.00 213.47	4,580.13
					Per Diem Interest:	52.45	4,632.58
1001.	29.	2	RICHARDS,JOHN J & EMMA & ROBERT E.	0.00	8,758.60 0.00	2,843.98 75.88	5,914.62
					Per Diem Interest:	160.44	6,075.06
1101.	5.	2	CURMAN, HOWARD J & GOMES, VICTOR M	0.00	11,519.01 0.00	7,452.00 135.95	4,067.01
					Per Diem Interest:	45.27	4,112.28
1102.	14.	1	578 NEW BRIDGE ROAD LLC	0.00	7,172.36 0.00	4,640.00 0.00	2,532.36
					Per Diem Interest:	23.78	2,556.14
1103.	2.	2	CULHANE, MICHAEL K	0.00	12,276.77 20.00	7,965.12 125.51	4,331.65
					Per Diem Interest:	48.97	4,380.62
1103.	10.	2	CARR,DAVID & JANE	0.00	14,394.74 0.00	9,308.00 0.00	5,086.74
					Per Diem Interest:	59.54	5,146.28
1103.	32.	2	SKLAR,DANIEL	0.00	15,401.61 0.00	15,371.69 29.92	29.92
					Per Diem Interest:	0.22	30.14
1103.	40.	2	KAZLOW FAMILY LLC	0.00	20,531.15 0.00	13,282.00 0.00	7,249.15
					Per Diem Interest:	89.82	7,338.97
1111.	4.01	2	FRIDMAN, MORTON & ESTHER	0.00	12,925.30 0.00	8,362.00 0.00	4,563.30
					Per Diem Interest:	52.22	4,615.52
1201.	3.01	2	LEVIE,WARREN & ESTHER	0.00	28,702.57 0.00	19,692.55 635.33	9,010.02
					Per Diem Interest:	114.47	9,124.49
1206.	14.	2	ABRAMOWITZ, FRANCES T	0.00	13,772.58 0.00	8,910.00 0.00	4,862.58
					Per Diem Interest:	56.41	4,918.99

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1208.	16.	2	GERSHKOWITZ, ANNE & STEVEN	0.00	21,434.12 0.00 Per Diem Interest:	13,866.00 0.00 94.28	7,568.12 7,662.40
1303.	3.	2	LEVINE,MICHAEL H. & JONI S.	0.00	11,983.06 0.00 Per Diem Interest:	7,752.00 0.00 47.56	4,231.06 4,278.62
1502.	9.	2	WIGGERS,JULIUS C.& MARY J.	0.00	9,601.70 0.00 Per Diem Interest:	6,212.00 201.13 35.79	3,389.70 3,425.49
1605.	6.	2	34 COPLEY LLC	0.00	10,326.76 0.00 Per Diem Interest:	6,680.00 0.00 39.38	3,646.76 3,686.14
1607.	3.	2	POLEVOY,RICHARD S.& SUSAN P.	0.00	26,964.31 0.00 Per Diem Interest:	17,444.00 126.22 121.61	9,520.31 9,641.92
1609.	7.	2	BEREZIN,ESTHER	0.00	11,191.46 0.00 Per Diem Interest:	7,240.00 0.00 43.65	3,951.46 3,995.11
1614.	9.	2	MAIKEY ESTATE LLC	0.00	10,733.98 0.00 Per Diem Interest:	6,944.00 30.35 41.39	3,789.98 3,831.37
1616.	2.	2	ZWEBNER, MARC I	0.00	24,818.83 0.00 Per Diem Interest:	16,056.00 902.21 111.01	8,762.83 8,873.84
1703.	10.	2	PICKER, ILANA & SAUL	0.00	11,339.96 0.00 Per Diem Interest:	11,317.96 458.50 0.31	22.00 22.31
1705.	22.	2	MARCUS, ROBERT S. & DEBORAH S.	0.00	15,569.81 0.00 Per Diem Interest:	15,556.50 2.12 0.08	13.31 13.39
1706.	13.	2	GLASS, LEONARD & ESTELLE	0.00	12,825.92 0.00 Per Diem Interest:	8,298.00 0.00 51.72	4,527.92 4,579.64
1707.	7.	2	KLEIN, STANLEY & HELEN	0.00	10,832.80 337.09- Per Diem Interest:	10,475.71 0.00 0.00	20.00 20.00
1708.	7.	2	GOODMAN,PHILIP & RUTH K.	0.00	12,298.61 0.00 Per Diem Interest:	7,956.00 0.00 49.13	4,342.61 4,391.74
1710.	8.		HUBBARD,EUGENE & MARY		9,166.97	5,926.00	

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		2		0.00	0.00	78.78	3,240.97
					Per Diem Interest:	33.70	3,274.67
1711.	26.	2	FERNLEY, SAMUEL	0.00	9,750.19	6,308.00	3,442.19
					Per Diem Interest:	36.52	3,478.71
1716.	5.	2	SCHUR, NACHAMA	0.00	20,800.87	13,456.00	7,344.87
					Per Diem Interest:	91.16	7,436.03
1718.	3.	2	JAVITT, MICHAEL& CHOUAKE,TARA	0.00	17,365.90	11,234.00	6,131.90
					Per Diem Interest:	74.18	6,206.08
1723.	9.	2	FORTGANG (ETAL), LEYLA	0.00	49,905.23	32,284.00	17,621.23
					Per Diem Interest:	235.03	17,856.26
1801.	2.	2	POLEVOY, SELMA S	0.00	30,208.23	19,542.00	10,666.23
					Per Diem Interest:	137.66	10,803.89
1801.	4.	2	KAZLOW,PHILIP & LEAH	0.00	25,461.93	16,472.00	8,989.93
					Per Diem Interest:	114.19	9,104.12
1801.	8.	2	WIENER, ARIEL & STELLA	0.00	24,710.74	45.77	24,664.97
					Per Diem Interest:	1,333.58	25,998.55
1803.	16.	2	STAVSKY, JORDAN & ETTI	0.00	23,041.30	14,906.00	8,135.30
					Per Diem Interest:	102.22	8,237.52
1803.	44.01	2	ROSENBERG, HENRY & GLUECK, VIVIAN	0.00	86,761.66	86,453.33	308.33
					Per Diem Interest:	1.08	309.41
1808.	7.	2	SCHWARTZ, MICHAEL & LAUREN	0.00	40,160.47	25,980.00	14,180.47
					Per Diem Interest:	186.86	14,367.33
1810.	2.	2	HALEVI,MOSHE ELIYAHU-	0.00	14,653.70	4,565.63	10,088.07
					Per Diem Interest:	266.55	10,354.62
1810.	15.	2	COHN, MOSHE & YAFIT	0.00	25,382.26	16,420.00	8,962.26
					Per Diem Interest:	113.80	9,076.06
1811.	3.	2	C/O JOSH KIRSCHENBAUM	0.00	17,087.47	0.00	17,087.47

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				Per Diem Interest:		898.70	17,986.17
1904.	2.	2	HAMPEL, BLANCHE	0.00	17,038.35 0.00	11,022.00 98.23	6,016.35
				Per Diem Interest:		72.56	6,088.91
1905.	1.	2	DEVONSHIRE, ROSANNE F.	0.00	13,692.67 0.00	11,372.11 631.59	2,320.56
				Per Diem Interest:		12.76	2,333.32
1906.	1.	2	POLLACK,SUSAN,M. & WISEMAN,LAURENCE	0.00	16,829.74 0.00	10,888.00 0.00	5,941.74
				Per Diem Interest:		71.51	6,013.25
1906.	2.	2	HIRSCHKORN,SARIT	0.00	13,535.70 0.00	8,756.00 109.89	4,779.70
				Per Diem Interest:		55.25	4,834.95
1906.	15.	2	GRUNWALD, ISRAEL & RIVKA	0.00	10,477.40 0.00	6,778.00 47.29	3,699.40
				Per Diem Interest:		40.12	3,739.52
1906.	23.	2	CIFRA,A.J. & H C/O ALAMEDA,H	0.00	13,220.15 0.00	8,552.00 101.56	4,668.15
				Per Diem Interest:		53.68	4,721.83
1906.	27.	2	JACHTER,HOWARD & MALCA	0.00	13,145.90 0.00	8,504.00 20.51	4,641.90
				Per Diem Interest:		53.32	4,695.22
2001.	6.	2	ZEFFREN, STEPHEN & ALYSSA	0.00	19,822.51 0.00	12,821.22 156.20	7,001.29
				Per Diem Interest:		98.09	7,099.38
2001.	16.	2	JAFFE, JOSHUA & GILA	0.00	19,674.01 0.00	6,431.72 73.19	13,242.29
				Per Diem Interest:		419.55	13,661.84
2002.	7.	2	286 WINTHROP LLC	0.00	12,170.82 0.00	7,874.00 119.49	4,296.82
				Per Diem Interest:		48.49	4,345.31
2002.	22.	2	OUSTATCHER, ERIC	0.00	14,223.49 0.00	4,601.00 0.00	9,622.49
				Per Diem Interest:		292.59	9,915.08
2002.	24.	2	KALLUS,GLORIA & WEISS,JOSEPH	0.00	20,570.41 0.00	13,308.00 107.68	7,262.41
				Per Diem Interest:		90.00	7,352.41
2003.	1.01	2	BLOCK, NOAM Y & REBECCA LYNN	0.00	14,992.18 0.00	0.00 0.00	14,992.18
				Per Diem Interest:		198.22	15,190.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2005.	17.	2	FISHMAN, ELINA & SAMUEL	0.00	21,696.13 0.00 Per Diem Interest:	14,036.00 0.00 95.57	7,660.13 7,755.70
2007.	10.	2	OSHINSKY, DANIEL & LOWINGER, HANNAH	0.00	27,460.06 0.00 Per Diem Interest:	17,764.00 582.30 124.07	9,696.06 9,820.13
2007.	20.	2	34 COPLEY LLC	0.00	11,223.41 0.00 Per Diem Interest:	7,176.00 19.29 44.99	4,047.41 4,092.40
2012.	10.	2	SENER,DANIEL A & JODI R.	0.00	22,818.56 0.00 Per Diem Interest:	14,870.04 163.69 99.61	7,948.52 8,048.13
2101.	13.	2	STRAUSS, NORBERT	0.00	13,847.97 0.00 Per Diem Interest:	13,795.23 52.74 0.05	52.74 52.79
2105.	17.	1	WOLFE, J. & GAGGL, M, ETALS	0.00	1,793.95 0.00 Per Diem Interest:	1,160.00 8.51 3.94	633.95 637.89
2106.	2.	2	SUTER, CHARLES R. & MARIA C.	0.00	11,869.55 0.00 Per Diem Interest:	7,678.00 0.00 47.01	4,191.55 4,238.56
2107.	10.	2	POWELL,FRED R & BARBARA D	0.00	14,422.25 0.00 Per Diem Interest:	4,665.00 561.05 129.60	9,757.25 9,886.85
2205.	8.	2	1193 EAST LAURELTON LLC	0.00	13,431.90 0.00 Per Diem Interest:	0.00 0.00 687.96	13,431.90 14,119.86
2206.	1.	2	PINKSTON,W.R.& MCLAIN,P. H/W	0.00	10,811.51 0.00 Per Diem Interest:	6,994.00 0.00 53.45	3,817.51 3,870.96
2206.	2.	2	GROSS,JAY & AVIVA	0.00	11,930.66 0.00 Per Diem Interest:	7,718.00 25.72 47.31	4,212.66 4,259.97
2208.	10.	2	BURGESS, BONITA G	0.00	11,606.39 0.00 Per Diem Interest:	3,754.00 0.00 229.70	7,852.39 8,082.09
2208.	11.	2	KRAUTHAMER,CHARLES & TEDDI	0.00	10,777.67 0.00 Per Diem Interest:	6,972.00 0.00 41.61	3,805.67 3,847.28
2208.	23.		MEYER, PHILIP E & RESNICK, T.L.		10,978.57	7,119.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	61.93	3,859.06
					Per Diem Interest:	42.36	3,901.42
2302.	3.	2	BELL, SHIRLEY	0.00	7,949.84 737.10-	2,329.45 50.87	4,883.29
					Per Diem Interest:	124.02	5,007.31
2302.	9.	2	CARSTENSEN, SANDRA J	0.00	7,305.58 0.00	4,726.00 0.00	2,579.58
					Per Diem Interest:	24.44	2,604.02
2304.	16.	2	ABASSI, SOHAIL MUHAMMAD ETAL	0.00	10,104.01 0.00	9,456.23 26.78	647.78
					Per Diem Interest:	4.03	651.81
2306.	1.	2	E A T INVESTMENT PROPERTIES LLC	0.00	9,601.70 0.00	6,212.00 11.36	3,389.70
					Per Diem Interest:	35.79	3,425.49
2306.	2.	2	WALTER,SCOTT D.	0.00	7,862.44 0.00	2,300.00 0.00	5,562.44
					Per Diem Interest:	158.93	5,721.37
2306.	17.	4A	CASPER REAL ESTATE C/O CASTRO,BEN	0.00	6,193.00 0.00	4,006.00 130.36	2,187.00
					Per Diem Interest:	18.95	2,205.95
2306.	22.	4A	CONDADO RESTAURANT, L.L.C.	0.00	9,639.96 0.00	6,236.00 146.05	3,403.96
					Per Diem Interest:	35.99	3,439.95
2307.	9.	2	PAUNON,CAMILLE	0.00	8,563.37 0.00	5,540.00 0.00	3,023.37
					Per Diem Interest:	30.66	3,054.03
2307.	23.	2	319 CRESTVIEW PL LLC	0.00	7,062.13 0.00	2,284.00 0.00	4,778.13
					Per Diem Interest:	120.51	4,898.64
2308.	16.	2	WILLIAMS,SELENA & WILLIAMS,CATHERIN	0.00	5,865.45 0.00	3,794.00 23.72	2,071.45
					Per Diem Interest:	17.33	2,088.78
2309.	1.	-C0002- - 2	KHAN, SANA A & MAHADEO	0.00	3,075.73 0.00	2,020.98 9.86	1,054.75
					Per Diem Interest:	6.56	1,061.31
2309.	8.	4A	HOSPITALITY MNGMT PROFESS LLC	0.00	11,784.30 0.00	7,624.00 168.55	4,160.30
					Per Diem Interest:	46.57	4,206.87
2309.	13.	2	290 QUEEN ANNE RD LLC	0.00	7,790.33 0.00	5,040.00 0.00	2,750.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	26.83	2,777.16
2402.	1.	-C0203- 1	FLEET TEANECK LLC	0.00	2,855.00 0.00	0.00 0.00	2,855.00
					Per Diem Interest:	28.30	2,883.30
2402.	1.	-C0904- 1	FLEET TEANECK LLC	0.00	571.00 0.00	0.00 0.00	571.00
					Per Diem Interest:	3.55	574.55
2402.	1.	-C1403- 1	TAJ, NARGIS	0.00	2,855.00 0.00	0.00 0.00	2,855.00
					Per Diem Interest:	28.30	2,883.30
2402.	8.	2	BRIGGS,NATHANIEL & OCTAVIA A.	0.00	7,873.29 0.00	2,361.10 138.90	5,512.19
					Per Diem Interest:	160.52	5,672.71
2404.	3.	2	BARAK, AVI & ITA	0.00	11,485.17 0.00	7,466.33 0.00	4,018.84
					Per Diem Interest:	44.59	4,063.43
2405.	9.	2	KWON, PAUL & LEE, JANET	0.00	10,116.01 0.00	6,544.00 106.08	3,572.01
					Per Diem Interest:	38.34	3,610.35
2406.	14.	2	PILLET, NANCY	0.00	8,662.22 1,083.27-	4,902.73 14.56	2,676.22
					Per Diem Interest:	25.80	2,702.02
2408.	5.	2	FINKELSTEIN,TED & LUDMER,LAURIE	0.00	8,210.69 0.00	5,345.96 35.16	2,864.73
					Per Diem Interest:	28.44	2,893.17
2408.	8.	2	DASARI, SATYA & PADMASRI	0.00	16,950.97 0.00	10,966.00 137.17	5,984.97
					Per Diem Interest:	72.12	6,057.09
2412.	10.	2	HARIDIM, HENRY & Yael	0.00	9,817.87 0.00	6,352.00 0.00	3,465.87
					Per Diem Interest:	36.85	3,502.72
2414.	14.	2	TYLER,DAVID	0.00	17,380.03 0.00	11,244.00 136.48	6,136.03
					Per Diem Interest:	74.23	6,210.26
2502.	4.	4A	KABUL ENTERPRISES LLC	0.00	16,978.24 227.83-	10,756.17 88.68	5,994.24
					Per Diem Interest:	72.25	6,066.49
2502.	13.	2	BLEEKER,BRUCE	0.00	17,118.02 0.00	11,074.00 77.61	6,044.02
					Per Diem Interest:	72.95	6,116.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2509.	12.	2	DOWNIE,MARJORIE E.	0.00	10,643.31 0.00	6,886.00 0.00	3,757.31
					Per Diem Interest:	40.93	3,798.24
2603.	13.	4C	SY 890 PALISADES AVE ATTN YANIV COH	0.00	42,184.08 0.00	33,837.53 257.57	8,346.55
					Per Diem Interest:	105.18	8,451.73
2605.	9.	2	JR CHRISTIAN CONTRACTORS LLC	0.00	9,948.95 0.00	6,436.00 37.01	3,512.95
					Per Diem Interest:	49.18	3,562.13
2608.	13.	2	KAPLAN, ZVI &DANON-KAPLAN, ALISA	0.00	9,915.11 0.00	6,414.00 0.00	3,501.11
					Per Diem Interest:	37.35	3,538.46
2609.	24.	2	NETIVOT SHALOM INC	0.00	12,319.32 0.00	0.00 0.00	12,319.32
					Per Diem Interest:	623.78	12,943.10
2704.	14.	2	LOVELACE,CHARLIE & VALERIA O.	0.00	8,230.39 0.00	5,324.00 105.55	2,906.39
					Per Diem Interest:	29.02	2,935.41
2705.	6.	2	VELASQUEZ, ROBERT	0.00	9,302.56 0.00	9,289.07 13.49	13.49
					Per Diem Interest:	0.11	13.60
2804.	9.	2	FROELICH,REBECCA & YAKOBE,BENJAMIN	0.00	9,008.86 0.00	5,828.00 171.65	3,180.86
					Per Diem Interest:	32.86	3,213.72
2804.	14.	2	SANDNES, DEBRA ETAL	0.00	7,963.96 0.00	7,953.07 10.89	10.89
					Per Diem Interest:	0.09	10.98
2806.	2.	2	DOWDY MALVEAUX, ETHAN A	0.00	8,810.10 0.00	2,850.00 26.22	5,960.10
					Per Diem Interest:	162.52	6,122.62
2903.	8.	2	FREUDENBERGER,MICHELLE ETAL	0.00	10,192.40 0.00	6,594.00 0.00	3,598.40
					Per Diem Interest:	38.71	3,637.11
2903.	10.	2	RODRIGUEZ, RAFAEL I & BETTY	0.00	7,089.40 0.00	4,586.00 0.00	2,503.40
					Per Diem Interest:	23.38	2,526.78
2904.	1.	2	PRESCHEL,LAURENCE J.& CLAIRE N.	0.00	13,327.09 0.00	8,622.00 90.42	4,705.09
					Per Diem Interest:	54.20	4,759.29
2907.	24.		GARB,S & FRANKEL,R C/O HIRSCHHORN,H		10,332.18	6,684.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	32.62	3,648.18
					Per Diem Interest:	39.40	3,687.58
2909.	4.	2	873 QUEEN ANNE ROAD LLC	0.00	17,361.47	11,281.74	6,079.73
					Per Diem Interest:	73.45	6,153.18
2909.	6.	2	KAUFMAN, HOWARD	0.00	13,127.34	8,492.00	4,635.34
					Per Diem Interest:	53.22	4,688.56
2909.	11.	2	GOLDBERG, DAVID A.& GORLYN, MARIANN	0.00	12,781.23	8,256.53	4,524.70
					Per Diem Interest:	63.32	4,588.02
2909.	15.	2	SHERPENI, NANSANG ETALS	0.00	11,765.74	11,747.78	17.96
					Per Diem Interest:	0.15	18.11
2913.	11.	2	KL DEVELOPMENT LLC	0.00	12,275.63	0.00	12,275.63
					Per Diem Interest:	621.27	12,896.90
2913.	13.	2	MERMELSTEIN, MARK	0.00	10,332.18	6,684.00	3,648.18
					Per Diem Interest:	39.40	3,687.58
2913.	17.	2	871 PRINCE STREET LLC	0.00	9,432.66	2,686.00	5,618.62
					Per Diem Interest:	150.36	5,768.98
2915.	1.	4A	121 CEDAR LN ASSOC.C/O EPS MANGMENT	0.00	26,989.44	17,460.05	9,529.39
					Per Diem Interest:	121.74	9,651.13
2916.	6.	2	VACCARO,DOMINIC & ANGELINA	0.00	11,036.40	0.00	11,036.40
					Per Diem Interest:	549.79	11,586.19
2917.	23.	4A	MANALIS,GEORGE & RENA	0.00	19,550.65	6,521.82	13,028.83
					Per Diem Interest:	332.50	13,361.33
2917.	26.	-C0002- - 4A	MARCUS, ROBERT & DEBORAH	0.00	4,969.05	3,214.00	1,755.05
					Per Diem Interest:	12.90	1,767.95
2917.	26.	-C0014- - 4A	BERGENKCREALTY LLC	0.00	3,635.87	2,352.00	1,283.87
					Per Diem Interest:	7.99	1,291.86
3008.	4.	2	HEISTEIN,MARTIN & JEANETTE	0.00	20,454.76	13,232.00	7,222.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		89.45	7,312.21
3010.	4.	2	COLON, REGINA	0.00	10,096.07 0.00	6,528.00 48.33	3,568.07
				Per Diem Interest:		38.28	3,606.35
3101.	15.	2	MAYAS, PHENIX	0.00	10,875.91 0.00	7,036.00 0.00	3,839.91
				Per Diem Interest:		42.09	3,882.00
3102.	22.	2	135 SHERMAN AVE LLC	0.00	8,296.44 317.22-	4,880.78 68.80	3,098.44
				Per Diem Interest:		31.71	3,130.15
3109.	6.	2	ORTIZ, EDWIN R & PENA, NAIROBY	0.00	11,382.51 0.00	11,377.73 56.73	4.78
				Per Diem Interest:		0.01	4.79
3110.	15.	2	SUMALA,VIRGILIO M. & MARIETTA	0.00	9,527.45 0.00	6,209.22 48.36	3,318.23
				Per Diem Interest:		34.79	3,353.02
3112.01	30.	2	RODRIGUEZ, RAMON & IVELISSE	0.00	9,172.63 0.00	0.00 0.00	9,172.63
				Per Diem Interest:		442.29	9,614.92
3112.01	34.	2	22 HERRICK REALTY LLC	0.00	12,084.58 0.00	7,794.55 23.45	4,290.03
				Per Diem Interest:		60.97	4,351.00
3112.01	55.	4A	CARE ONE AT TEANECK LLC	0.00	293,941.31 0.00	190,156.00 3,392.81	103,785.31
				Per Diem Interest:		1,441.32	105,226.63
3114.	2.	2	X5 IT SOLUTIONS LLC	0.00	11,294.12 0.00	7,306.00 42.01	3,988.12
				Per Diem Interest:		55.83	4,043.95
3201.	25.	2	YEPEZ, HENRY A	0.00	12,008.19 0.00	7,768.00 0.00	4,240.19
				Per Diem Interest:		47.69	4,287.88
3201.	27.	2	DOYLE,JAMES JR & CAROLYN M	0.00	9,921.68 0.00	6,418.00 51.09	3,503.68
				Per Diem Interest:		37.38	3,541.06
3202.	1.	2	GENNARO, ALLISON & JENNIFER	0.00	8,278.37 0.00	5,356.00 33.20	2,922.37
				Per Diem Interest:		29.24	2,951.61
3202.	8.	2	OLJ PROPERTIES LLC	0.00	8,752.03 0.00	5,658.00 0.00	3,094.03
				Per Diem Interest:		31.65	3,125.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3204.	27.	2	DI GIROLAMO, JEANNE C. & JAMES E.	0.00	8,199.84 0.00 Per Diem Interest:	5,304.00 0.00 28.87	2,895.84 2,924.71
3204.	28.	2	PHINN, ANTHONY & MARILYN D.	0.00	7,692.10 0.00 Per Diem Interest:	4,976.00 211.16 26.36	2,716.10 2,742.46
3204.	39.	-C0002- - 2	MUNOZ, B. C/O HABITAT FOR HUMANITY	0.00	1,981.71 0.00 Per Diem Interest:	1,282.00 9.12 4.35	699.71 704.06
3205.	10.	2	DEL VALLE, ROSEMARY	0.00	7,920.27 0.00 Per Diem Interest:	5,124.00 49.17 27.48	2,796.27 2,823.75
3207.	16.	2	THURLOW, DEBORAH	0.00	7,481.35 0.00 Per Diem Interest:	4,840.00 87.27 25.31	2,641.35 2,666.66
3208.	14.	2	DREW, BEATRICE	0.00	9,537.30 0.00 Per Diem Interest:	6,170.00 21.39 35.47	3,367.30 3,402.77
3209.	1.	2	VAUGHAN, GERARD K. & PALZA, PATRICIA	0.00	9,555.86 0.00 Per Diem Interest:	6,182.00 0.00 35.56	3,373.86 3,409.42
3209.	6.	4A	MIHALOPOULOS, ANASTASIOS & THERESA	0.00	12,752.81 0.00 Per Diem Interest:	8,250.00 60.90 51.37	4,502.81 4,554.18
3209.	7.	4A	MIHALOPOULOS, ANASTASIOS	0.00	10,516.66 0.00 Per Diem Interest:	6,804.00 47.53 40.31	3,712.66 3,752.97
3209.	8.	4A	351 QUEEN ANNE LLC	0.00	11,191.46 0.00 Per Diem Interest:	7,240.00 0.00 43.65	3,951.46 3,995.11
3209.	21.	2	TALAVERA, AURORA A.	0.00	9,847.43 0.00 Per Diem Interest:	6,370.00 0.00 37.01	3,477.43 3,514.44
3210.	10.	2	CHRISTODOULOU, STEVE & DESPINA	0.00	10,498.10 0.00 Per Diem Interest:	6,792.00 82.00 40.22	3,706.10 3,746.32
3210.	24.	4A	FMSEE, LLC	0.00	32,105.84 0.00 Per Diem Interest:	20,770.00 185.96 147.03	11,335.84 11,482.87
3211.	6.		CASTRO, FRANCIS & GLORIA		8,284.94	3,359.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	141.19	4,925.13
					Per Diem Interest:	125.96	5,051.09
3212.	10.	2	CORTES,VIVIAN	0.00	9,196.62	5,950.00	3,246.62
					Per Diem Interest:	45.45	3,292.07
3215.	24.	2	CAPOLINO, EUGENE	0.00	18,311.42	11,846.00	6,465.42
					Per Diem Interest:	78.85	6,544.27
3301.	1.	1	JOYIBE LLC	0.00	143.07	92.00	51.07
					Per Diem Interest:	0.32	51.39
3301.	2.	-C0002- - 2	MARRERO, KEVIN V & KAREN	0.00	4,455.88	1,441.00	3,014.88
					Per Diem Interest:	59.37	3,074.25
3301.	4.	4C	159-161 FORT LEE RD LLC NJ	0.00	19,783.24	12,798.00	6,985.24
					Per Diem Interest:	86.12	7,071.36
3302.	18.	2	JENIFER, GREGORY A	0.00	10,261.22	6,662.86	3,598.36
					Per Diem Interest:	38.71	3,637.07
3306.	12.	2	JAN, MAE	0.00	7,593.86	4,912.00	2,681.86
					Per Diem Interest:	25.88	2,707.74
3306.	15.	1	DENICOLA, JOHN	0.00	732.63	474.00	258.63
					Per Diem Interest:	1.61	260.24
3306.	16.	1	FALETI, ADEDAMOLA ETAL	0.00	629.97	69.14	560.83
					Per Diem Interest:	2.74	563.57
3308.	5.	2	CASTELO,ARTHUR & JUDITH	0.00	9,383.38	5,980.00	3,313.38
					Per Diem Interest:	34.72	3,348.10
3308.	6.	2	86 SHERWOOD AVENUE LLC	0.00	10,820.22	1,751.33	9,068.89
					Per Diem Interest:	377.14	9,446.03
3308.	11.	2	CARMICHAEL, R.LUTHER	0.00	7,616.71	0.00	7,616.71
					Per Diem Interest:	352.61	7,969.32
3309.	4.	2	JAMES, ANITA C & THOPPIL, AJAY	0.00	10,899.90	7,052.00	3,867.90
					Per Diem Interest:	20.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	42.20	3,910.10
3309.	12.	2	DUBAY, JOANNE	0.00	9,463.05 0.00	6,122.00 0.00	3,341.05
					Per Diem Interest:	35.10	3,376.15
3311.	4.	2	LALAS, NIKOS & LARISA	0.00	8,276.23 0.00	5,354.00 0.00	2,922.23
					Per Diem Interest:	29.24	2,951.47
3403.	16.	2	WK08 LLC	0.00	8,405.02 0.00	5,438.00 81.09	2,967.02
					Per Diem Interest:	29.87	2,996.89
3405.	5.	2	MARCELO, ALBERT S & TOBIAS,WINNETTE	0.00	7,836.17 0.00	5,070.00 61.26	2,766.17
					Per Diem Interest:	27.06	2,793.23
3407.	2.01	2	GEORGE,RAJI & SUSAN	0.00	8,512.11 0.00	7,006.00 12.47	1,506.11
					Per Diem Interest:	9.42	1,515.53
3409.	9.	2	FELIX (ETAL), ALTAGARCIA	0.00	8,236.96 0.00	5,328.00 0.00	2,908.96
					Per Diem Interest:	29.06	2,938.02
3413.	9.	2	MEJIA, ELSA	0.00	11,456.76 0.00	7,412.00 106.29	4,044.76
					Per Diem Interest:	44.96	4,089.72
3502.01	6.	1	SHAZO, SIGALIT	0.00	5,162.24 0.00	3,358.70 18.42	1,803.54
					Per Diem Interest:	13.58	1,817.12
3502.01	9.	2	BERETE,ALI & BARRY,KADE,H/W	0.00	14,182.09 0.00	9,174.00 193.32	5,008.09
					Per Diem Interest:	58.44	5,066.53
3502.01	11.	2	31 E WALNUT LLC	0.00	11,591.12 0.00	7,498.00 164.65	4,093.12
					Per Diem Interest:	45.63	4,138.75
3504.	15.	2	DUBAY, JOANNE	0.00	11,117.21 0.00	7,192.00 0.00	3,925.21
					Per Diem Interest:	43.28	3,968.49
3505.	7.	-C0054- - 2	BARBOUR, SHARON	0.00	5,523.63 0.00	3,574.00 0.00	1,949.63
					Per Diem Interest:	15.62	1,965.25
3505.	7.	-C0110- - 2	SIMPSON, CHARLES E	0.00	7,558.88 0.00	4,890.00 28.12	2,668.88
					Per Diem Interest:	37.36	2,706.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3604.	10.	2	TORRES, ALEJANDRO E & NANCY	0.00	9,233.74 0.00 Per Diem Interest:	5,974.00 14.00 33.97	3,259.74 3,293.71
3609.	8.01	-C0201- 2	KIM, SI NAE & OK RAN	0.00	5,813.05 0.00 Per Diem Interest:	271.28 0.00 306.97	5,541.77 5,848.74
3609.	8.01	-C0312- 2	ZHANG, MICHAEL	0.00	6,387.33 0.00 Per Diem Interest:	4,132.00 0.00 19.90	2,255.33 2,275.23
3610.	7.	2	CURVINO,JOSEPH W,JR.	0.00	8,669.31 0.00 Per Diem Interest:	5,608.00 58.17 31.19	3,061.31 3,092.50
3701.	15.	2	VILLARRAGA,VICTOR & ANA	0.00	10,762.39 0.00 Per Diem Interest:	10,734.30 62.51 0.11	28.09 28.20
3701.	17.	2	ROSLER,BENJAMIN F.& SHAHN	0.00	10,791.81 0.00 Per Diem Interest:	6,982.00 197.99 41.67	3,809.81 3,851.48
3701.	28.	2	575 GAIL COURT LLC	0.00	10,686.94 3,164.62 Per Diem Interest:	8,960.62 144.07 56.80	4,890.94 4,947.74
3701.	38.	2	JAVED (ETALS), IQBAL	0.00	9,018.71 0.00 Per Diem Interest:	5,834.00 83.35 32.92	3,184.71 3,217.63
3703.	1.	2	KAUR SURI, SURINDER	0.00	9,376.81 0.00 Per Diem Interest:	6,066.00 0.00 34.68	3,310.81 3,345.49
3703.	21.	2	TEUBER,DENISE M	0.00	9,785.18 0.00 Per Diem Interest:	6,330.00 23.32 36.70	3,455.18 3,491.88
3708.	5.	2	KELLEY, SARAH DAVOL & RALPH J	0.00	8,347.19 0.00 Per Diem Interest:	5,400.00 0.00 29.59	2,947.19 2,976.78
3709.	3.	2	KENNEDY,BRIDGET M. & THOMAS J.	0.00	6,839.91 0.00 Per Diem Interest:	4,418.68 10.32 24.18	2,421.23 2,445.41
3712.01	5.	-C0512- 2	BOOKSTAYER, JULIE	0.00	9,002.29 0.00 Per Diem Interest:	5,824.00 0.00 32.83	3,178.29 3,211.12
3712.01	5.	-C0810- 2	DAVIS, HOSEA		7,360.12	4,797.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	48.35	2,562.20
					Per Diem Interest:	24.20	2,586.40
3712.01	5.	-C1008- - 2	MILLSTEIN, JULIAN S & SHERYL F	0.00	9,029.56 0.00	5,842.00 0.00	3,187.56
					Per Diem Interest:	32.96	3,220.52
3712.01	5.	-C1204- - 2	KIM, TAE EON & YOUNG H	0.00	7,273.88 0.00	4,728.36 59.26	2,545.52
					Per Diem Interest:	23.97	2,569.49
3714.	7.	2	VALLADARES, ENRIQUE J	0.00	12,013.62 0.00	7,772.00 25.95	4,241.62
					Per Diem Interest:	47.71	4,289.33
3716.	5.	2	MOHAMMAD, SAJJAD & AYTIZAZ	0.00	10,332.18 0.00	6,684.00 137.98	3,648.18
					Per Diem Interest:	39.40	3,687.58
3801.	4.	-C0002- - 4A	LAVOTSHKIN,ANNA J.	0.00	3,545.20 0.00	2,294.00 15.55	1,251.20
					Per Diem Interest:	7.79	1,258.99
3801.	4.	-C0003- - 4A	SHEIN,SAMUEL T.	0.00	3,545.20 0.00	2,294.00 12.74	1,251.20
					Per Diem Interest:	7.79	1,258.99
3807.	18.	2	DAVIS,IRIS V.	0.00	8,821.09 0.00	5,706.00 30.45	3,115.09
					Per Diem Interest:	31.94	3,147.03
3810.	22.	2	MCEVOY, KAREN	0.00	6,909.21 0.00	0.00 0.00	6,909.21
					Per Diem Interest:	311.79	7,221.00
3814.	11.	2	ORTIZ, ARMANDO	0.00	11,188.18 0.00	7,238.00 68.24	3,950.18
					Per Diem Interest:	43.63	3,993.81
3815.	4.	2	MARKLAND,ADOLPH & DENISE	0.00	9,287.29 0.00	6,008.00 80.27	3,279.29
					Per Diem Interest:	34.24	3,313.53
3816.	3.	4A	KOUROUNIA B.R., LLC	0.00	21,405.70 236.85-	13,625.77 324.70	7,543.08
					Per Diem Interest:	93.93	7,637.01
3820.	3.	4A	CCG 639 LLC	0.00	30,975.74 5,655.47-	13,380.53 580.10	11,939.74
					Per Diem Interest:	168.66	12,108.40
3903.	18.	2	VALONES,DIONISIO V. & AURORA M.	0.00	9,292.71 0.00	6,012.00 41.28	3,280.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	34.26	3,314.97
3905.	7.	2	STUDENT, ISAAC & NECHAMA	0.00	14,361.14 0.00	9,290.00 0.00	5,071.14
					Per Diem Interest:	59.33	5,130.47
3906.	4.	2	GEORGE, MANOJ	0.00	9,862.71 0.00	0.00 0.00	9,862.71
					Per Diem Interest:	482.06	10,344.77
3906.	10.	2	KANARFOGEL, MOSHE	0.00	11,132.49 0.00	7,202.00 0.00	3,930.49
					Per Diem Interest:	43.36	3,973.85
3908.	6.	2	NELSON, HARRY & EVELYN	0.00	11,766.65 0.00	7,608.00 0.00	4,158.65
					Per Diem Interest:	46.55	4,205.20
3909.	29.	2	KASKOWITZ, SUSAN	0.00	9,321.13 0.00	1,637.82 62.18	7,683.31
					Per Diem Interest:	327.95	8,011.26
3913.	5.	2	LOWE, DANIEL & LEORA	0.00	25,164.94 0.00	16,280.00 0.00	8,884.94
					Per Diem Interest:	112.72	8,997.66
3913.	9.	2	SHIVERS, SHIRLEY A.	0.00	10,607.33 0.00	6,862.00 115.60	3,745.33
					Per Diem Interest:	40.76	3,786.09
3913.	18.	2	LEE, YOUNG JA	0.00	9,408.51 0.00	6,086.45 138.56	3,322.06
					Per Diem Interest:	34.84	3,356.90
3914.	2.	2	GOLDSTEIN, LEAH	0.00	14,933.28 0.00	9,660.00 117.91	5,273.28
					Per Diem Interest:	62.16	5,335.44
3914.	18.	2	ALJIAN, PETER & KATHLEEN	0.00	6,694.17 0.00	4,334.38 74.27	2,359.79
					Per Diem Interest:	21.37	2,381.16
4003.	10.	2	MCTAIR, JACQUELINE T. & TULL, P.	0.00	10,617.18 0.00	0.01 0.00	10,617.17
					Per Diem Interest:	525.56	11,142.73
4011.	17.	2	CRAWFORD, VERNITA	0.00	7,992.37 0.00	5,170.00 28.90	2,822.37
					Per Diem Interest:	27.84	2,850.21
4012.	27.	2	KANDIC, DZEMAL & JERINA	0.00	8,955.31 0.00	6,255.84 244.16	2,699.47
					Per Diem Interest:	26.12	2,725.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4013.	9.	2	SANCHEZ,ANGEL & DIAZ,AYADHIRY	0.00	8,627.76 0.00 Per Diem Interest:	5,582.00 96.89 30.97	3,045.76 3,076.73
4014.	9.	2	NATIONS, GUS O. & DEBORAH T.	0.00	9,345.11 20.00 Per Diem Interest:	6,044.92 135.77 46.49	3,320.19 3,366.68
4015.	4.	2	ISRAEL,LEV&PELL,STEPHANIE	0.00	9,296.00 0.00 Per Diem Interest:	0.00 0.00 449.42	9,296.00 9,745.42
4016.	2.	2	SHIRA LITCHMAN IRREVOCABLE TRUST	0.00	10,134.57 0.00 Per Diem Interest:	6,556.00 167.24 38.43	3,578.57 3,617.00
4016.	17.	2	ROSS,MICHAEL & DEBORAH	0.00	7,107.96 0.00 Per Diem Interest:	7,098.74 9.22 0.08	9.22 9.30
4017.	8.	2	MLOTEK,ZALMEN & DEBRA	0.00	10,304.91 0.00 Per Diem Interest:	6,666.00 30.00 39.27	3,638.91 3,678.18
4017.	9.	2	JONES,HOWARD & COLE-JONES,C H/W	0.00	10,842.07 0.00 Per Diem Interest:	7,014.00 151.07 41.92	3,828.07 3,869.99
4018.	13.	2	SCHWARTZ,LEONARD & LAURIE	0.00	11,395.64 0.00 Per Diem Interest:	0.00 0.00 570.47	11,395.64 11,966.11
4019.	16.	2	SAHITI, FRASHER SAFET ETAL	0.00	7,646.26 0.00 Per Diem Interest:	2,557.67 43.28 129.54	5,088.59 5,218.13
4021.	2.	-C0007- - 2	PAIGE, VERLINDA	0.00	4,389.20 0.00 Per Diem Interest:	1,420.00 4.20 105.47	2,969.20 3,074.67
4021.	3.	-C0001- - 2	TAVERAS, RANSA	0.00	2,169.47 0.00 Per Diem Interest:	1,404.00 5.62 4.76	765.47 770.23
4021.	5.	2	GOLDBERG,SHELLEY	0.00	8,884.35 0.00 Per Diem Interest:	0.00 0.00 425.71	8,884.35 9,310.06
4102.	16.	2	DAUGHTRY,HERBERT D. & KAREN S.	0.00	9,989.36 0.00 Per Diem Interest:	3,231.00 97.11 190.84	6,758.36 6,949.20
4102.	19.		MACHADO,YONATAN&MICHAL		15,093.77	9,764.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	76.93	5,329.77
					Per Diem Interest:	62.95	5,392.72
4102.	21.	2	MOUSSAVIAN, AMIR HASSAN ETAL	0.00	12,116.28	10,223.95	1,892.33
					Per Diem Interest:	14.82	1,907.15
4102.	26.01	4A	SIEGEL, HOWARD & SIEGEL, BERTRAM	0.00	21,579.33	21,574.17	5.16
					Per Diem Interest:	0.03	5.19
4201.	2.	2	KIM, HAROLD H. & JOANNE. J.	0.00	8,530.67	5,518.00	3,012.67
					Per Diem Interest:	30.51	3,043.18
4302.	4.	2	RAZZAQ, ABDUL	0.00	12,437.26	8,046.00	4,391.26
					Per Diem Interest:	49.81	4,441.07
4302.	7.	2	RAZZAQ, ABDUL	0.00	9,508.89	6,152.00	3,356.89
					Per Diem Interest:	35.33	3,392.22
4302.	14.	-C0368- - 2	SINGLETON, JENNIFER D.	0.00	7,725.94	2,499.00	5,226.94
					Per Diem Interest:	136.46	5,363.40
4304.	19.	2	SYED, EHSAN AHMED QUADRI	0.00	8,691.16	2,811.00	5,880.16
					Per Diem Interest:	159.65	6,039.81
4304.	23.	2	RAPPAI, JAMES & JAMES, ELSY	0.00	14,082.71	9,110.00	4,972.71
					Per Diem Interest:	57.95	5,030.66
4401.	9.	2	SYED, SHAMIQ	0.00	19,140.14	12,382.00	6,758.14
					Per Diem Interest:	82.94	6,841.08
4402.	7.	2	AZHER, QAZI & RAHATH	0.00	10,278.64	6,650.00	3,628.64
					Per Diem Interest:	39.13	3,667.77
4402.	15.	2	QUERDSHI, RAZIA	0.00	7,701.95	0.00	7,701.95
					Per Diem Interest:	357.44	8,059.39
4703.	3.	2	HOLLAND, EDWARD	0.00	8,378.65	5,416.00	2,962.65
					Per Diem Interest:	29.81	2,992.46
4802.	15.	2	TUNICK, RALPH, INC	0.00	231.46	150.00	81.46
					Per Diem Interest:	1.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.51	81.97
4803.	16.	2	ADAMS,NORMAN & ESSIE	0.00	7,060.75 0.00	4,564.00 27.12	2,496.75
				Per Diem Interest:		23.28	2,520.03
4804.	13.	2	PARKER,ANTHONY & LIZETTE	0.00	7,190.92 0.00	0.00 0.00	7,190.92
				Per Diem Interest:		414.67	7,605.59
4804.	17.	2	MC CAIN,DOLORES J.	0.00	7,663.68 0.00	4,958.00 99.56	2,705.68
				Per Diem Interest:		26.21	2,731.89
4804.	18.	2	ALVAREZ, GLADYS	0.00	6,836.10 0.00	6,827.41 8.69	8.69
				Per Diem Interest:		0.07	8.76
4805.	13.	2	PENA, JEFFREY A	0.00	9,110.38 0.00	9,103.23 28.60	7.15
				Per Diem Interest:		0.01	7.16
4806.	3.	2	DAY,VELICIA A	0.00	7,114.53 0.00	1,229.69 71.14	5,884.84
				Per Diem Interest:		230.40	6,115.24
4806.	12.	2	COSBY,RUBY & JAMES	0.00	8,205.03 0.00	5,304.00 17.27	2,901.03
				Per Diem Interest:		28.94	2,929.97
4807.	14.	-C0006- - 4A	LACAV PROPERTIES LLC	0.00	2,251.43 0.00	1,456.00 25.08	795.43
				Per Diem Interest:		4.95	800.38
4807.	14.	-C0007- - 4A	LACAV PROPERTIES LLC	0.00	2,380.22 0.00	1,540.00 29.60	840.22
				Per Diem Interest:		5.23	845.45
4809.	13.	2	STASIA PROPERTIES LLC	0.00	8,526.24 0.00	0.00 0.00	8,526.24
				Per Diem Interest:		405.02	8,931.26
4810.	2.	2	RICHARDSON,WALTER D	0.00	7,082.83 0.00	4,646.54 69.80	2,436.29
				Per Diem Interest:		22.44	2,458.73
4810.	12.	2	O'BRIEN,PATRICK & SEAN T.	0.00	7,584.01 0.00	4,908.65 0.00	2,675.36
				Per Diem Interest:		25.79	2,701.15
4813.	5.	2	202 KINGS CT LLC	0.00	7,094.83 0.00	4,651.88 76.74	2,442.95
				Per Diem Interest:		22.53	2,465.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4902.	1.	4A	KROKUS, KEVIN	0.00	4,798.71 0.00 Per Diem Interest:	0.00 0.00 190.04	4,798.71 4,988.75
4904.	20.	2	GRAHAM, BEATRICE & SANDRA K	0.00	7,194.21 0.00 Per Diem Interest:	4,654.00 44.06 23.89	2,540.21 2,564.10
4905.	12.	4A	WEL MANAGED RLTY & LEVIE, WARREN	0.00	18,908.69 0.00 Per Diem Interest:	348.30 0.00 967.48	18,560.39 19,527.87
4906.	19.	4A	H JONES AND JONES LLC	0.00	14,130.68 19.69- Per Diem Interest:	9,122.31 210.62 58.17	4,988.68 5,046.85
4906.	20.	-C0010- - 2	ADRIAN,HARRY ANTHONY&JUNE TRSTES	0.00	3,187.10 0.00 Per Diem Interest:	2,067.47 16.23 6.97	1,119.63 1,126.60
4906.	20.	-C0018- - 2	DECEGLIE, DANIELE	0.00	3,202.38 20.00 Per Diem Interest:	3,216.39 14.13 0.00	5.99 5.99
4906.	22.	-C0011- - 2	GEORGIEV, DEYAN & REBRONJA, SANDRA	0.00	4,131.21 51.33 Per Diem Interest:	4,032.33 0.00 0.93	150.21 151.14
4908.	7.	2	SMITH, GAIL S	0.00	6,498.70 0.00 Per Diem Interest:	4,204.00 26.64 20.46	2,294.70 2,315.16
4908.	13.	2	VAN DIXON III, SYLVERSTER	0.00	8,819.95 0.00 Per Diem Interest:	2,848.97 94.92 212.16	5,970.98 6,183.14
4908.	21.	2	BROWN,JEREMIAH A	0.00	11,371.66 0.00 Per Diem Interest:	7,356.00 67.82 44.55	4,015.66 4,060.21
4908.	22.	2	BROWN,NOAH R	0.00	8,075.33 0.00 Per Diem Interest:	5,224.00 42.41 28.25	2,851.33 2,879.58
5002.	7.	2	ABBASI, MUHAMMAD BEHRAM	0.00	8,041.49 0.00 Per Diem Interest:	5,202.00 65.39 28.08	2,839.49 2,867.57
5002.	11.	2	ABBASI, ZEESHAN & GUL, TABEER	0.00	7,902.85 0.00 Per Diem Interest:	5,111.96 83.85 27.40	2,790.89 2,818.29
5002.	26.		143 STATE STREET LLC		12,996.26	8,409.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	88.99	4,586.60
					Per Diem Interest:	52.54	4,639.14
5004.	1.	4A	STATE CORNER LLC C/O R LEVY	0.00	45,578.14	29,554.68	16,023.46
					Per Diem Interest:	212.66	16,236.12
5004.	10.	4A	1431 CORP.	0.00	18,993.79	0.00	18,993.79
					Per Diem Interest:	1,008.69	20,002.48
5005.	1.01	4A	PLAZA VENTURE LLC	0.00	50,056.00	15,341.31	34,714.69
					Per Diem Interest:	1,579.25	36,293.94
5005.	6.	4A	1442 PARTNERS LLC	0.00	7,472.64	4,834.00	2,638.64
					Per Diem Interest:	36.94	2,675.58
5005.	8.	4A	1438 QUEEN ANNE LLC	0.00	7,472.64	5,997.73	1,474.91
					Per Diem Interest:	9.18	1,484.09
5008.	7.	-C0002- - 4A	LORD REGINA LLC	0.00	7,011.87	4,534.87	2,477.00
					Per Diem Interest:	34.69	2,511.69
5008.	8.01	-C0002- - 4A	ZIGGY REAL ESTATE, LLC	0.00	8,195.41	5,300.67	2,894.74
					Per Diem Interest:	40.55	2,935.29
5010.	13.	4A	TOMMASO,R.& L	0.00	31,308.82	20,110.66	11,198.16
					Per Diem Interest:	83.99	11,282.15
5101.	2.	2	O'MEALLY, DOROTHY M	0.00	7,759.78	5,020.00	2,739.78
					Per Diem Interest:	26.69	2,766.47
5107.	1.	4A	1560 TEANECK RD REALTY C/O PHILLIPS	0.00	54,549.87	35,290.00	19,259.87
					Per Diem Interest:	257.97	19,517.84
5107.	22.	2	DONAHUE, THOMAS	0.00	7,717.23	38.72	7,678.51
					Per Diem Interest:	354.30	8,032.81
5201.	1.01	4C	AVALONBAY COMMUNITIES :TAX DEPT	0.00	1,228,897.84	1,228,883.12	14.72
					Per Diem Interest:	0.07	14.79
5202.	23.	2	BERETE,ALI & BARRY,KADE	0.00	6,801.12	4,400.00	2,401.12
						98.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		21.95	2,423.07
5204.	6.	2	12 ARMORY LLC	0.00	5,855.60 0.00	3,788.00 6.89	2,067.60
				Per Diem Interest:		17.28	2,084.88
5206.	12.	2	WARD, KANA MONIQUE	0.00	7,530.46 0.00	0.00 0.00	7,530.46
				Per Diem Interest:		347.61	7,878.07
5208.	10.	2	MOORE, GILBERT & BURNS, DONNA	0.00	5,703.82 0.00	3,690.00 63.24	2,013.82
				Per Diem Interest:		16.52	2,030.34
5302.	11.	2	BINN-GRAHAM, YVETTE & GRAHAM, LLOYD	0.00	7,712.80 0.00	4,990.00 109.68	2,722.80
				Per Diem Interest:		26.45	2,749.25
5302.	13.	2	JOSEPH M MCFARLANE 2021 REVO TRSTE	0.00	6,158.92 0.00	3,980.00 12.93	2,178.92
				Per Diem Interest:		18.83	2,197.75
5302.	21.	2	WIGGINS, FRANK & LOUISE	0.00	5,072.71 0.00	3,282.00 63.18	1,790.71
				Per Diem Interest:		25.07	1,815.78
5306.	2.	2	SAMPSON, ROBERT & HATTIE L.	0.00	5,526.91 0.00	3,577.41 41.68	1,949.50
				Per Diem Interest:		15.62	1,965.12
5307.	11.	2	RICHARDS, PAUL L & NADINE M	0.00	8,754.41 0.00	5,664.09 35.70	3,090.32
				Per Diem Interest:		31.59	3,121.91
5404.	13.	2	ELCOCK, EILEEN V. & LAWRENCE	0.00	7,448.65 0.00	4,818.00 0.00	2,630.65
				Per Diem Interest:		25.16	2,655.81
5405.	12.	2	UNORTHODOX BLACK CREEKERS LLC	0.00	7,587.05 2,495.00	9,868.20 38.01	213.85
				Per Diem Interest:		1.33	215.18
5408.	12.	2	KEITA, ABDOL & FATOUMATA	0.00	8,483.94 494.68	5,252.08 47.16	2,737.18
				Per Diem Interest:		26.65	2,763.83
5409.	9.	2	MURDOCK, ALICA A.	0.00	8,247.81 20.00	4,898.42 22.73	3,369.39
				Per Diem Interest:		40.77	3,410.16
5410.	17.	2	CALLENDER, ELTON & PATRICIA	0.00	6,674.47 0.00	0.00 0.00	6,674.47
				Per Diem Interest:		298.24	6,972.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5413.	2.	2	BLACK,WALTER & DOLLIE	0.00	7,790.09 0.00 Per Diem Interest:	5,036.00 58.57 26.89	2,754.09 2,780.98
5413.	4.	2	WOOTEN,JAMES & ALMEDA	0.00	6,736.72 0.00 Per Diem Interest:	326.22 0.00 267.88	6,410.50 6,678.38
5413.	8.	2	WILLIAMS,WALTER & DOROTHY	0.00	5,357.71 0.00 Per Diem Interest:	3,460.80 63.12 26.69	1,896.91 1,923.60
5501.	17.	2	MOTEN, NATALIE	0.00	8,174.71 0.00 Per Diem Interest:	3,326.20 148.33 114.96	4,848.51 4,963.47
5501.	30.	2	FULMORE,CECIL & LILLIE M.	0.00	6,384.05 0.00 Per Diem Interest:	4,139.74 64.10 19.75	2,244.31 2,264.06
5501.	34.	2	RAHMA & NOOR LLC	0.00	7,984.66 0.00 Per Diem Interest:	5,187.88 29.74 27.48	2,796.78 2,824.26
5502.	26.	2	ROBINSON, SHARON R	0.00	8,615.77 0.00 Per Diem Interest:	0.00 0.00 410.19	8,615.77 9,025.96
5504.	5.	2	EDGAR, HAROLD SKYLOR	0.00	6,096.91 0.00 Per Diem Interest:	0.00 0.00 264.91	6,096.91 6,361.82
5504.	8.	2	CRENSHAW (ETALS), SHIRLEY	0.00	7,723.79 0.00 Per Diem Interest:	0.00 0.00 358.69	7,723.79 8,082.48
5504.	10.	2	TROTT,GLINDA A.	0.00	6,355.63 0.00 Per Diem Interest:	4,112.00 25.70 31.41	2,243.63 2,275.04
5506.	6.	2	MARTINEZ-CERVANTES, DAVID	0.00	7,440.94 0.00 Per Diem Interest:	4,833.99 23.69 24.83	2,606.95 2,631.78
5508.	3.	2	BROWNE,HUOI N	0.00	5,818.24 0.00 Per Diem Interest:	3,760.00 49.72 17.15	2,058.24 2,075.39
5511.	9.	2	SMITH, ROBERT&MARION &BRACE, LINDA	0.00	6,314.99 0.00 Per Diem Interest:	4,082.00 20.53 19.59	2,232.99 2,252.58
5511.	20.		JONES,CHARLES J.		6,266.11	4,054.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,212.11
					Per Diem Interest:	19.30	2,231.41
5511.	27.	2	JONES,MARION E.C/O SMITH,T.J.	0.00	7,249.89	4,690.00	2,559.89
					Per Diem Interest:	24.17	2,584.06
5602.	15.	2	BOISSELLE,ANDREW & DOLORES	0.00	8,731.57	5,648.00	3,083.57
					Per Diem Interest:	31.50	3,115.07
5603.	17.	2	BAITUNA LLC	0.00	9,868.13	6,384.00	3,484.13
					Per Diem Interest:	37.11	3,521.24
5604.01	7.	1	1576 SUMNER AVE TEANECK LLC	0.00	3,493.94	2,260.00	1,233.94
					Per Diem Interest:	17.28	1,251.22
5604.01	10.	1	J & M PREMIUM PROPERTIES LLC	0.00	3,024.47	1,969.14	1,055.33
					Per Diem Interest:	6.57	1,061.90
5605.	14.01	2	WONG, CHERI & AIDAN	0.00	9,765.47	7,991.74	1,773.73
					Per Diem Interest:	3.55	1,777.28
5606.	9.	2	STARKS, CLEMENTINE	0.00	6,978.03	4,514.00	2,464.03
					Per Diem Interest:	22.83	2,486.86
5606.	13.	2	ROBINSON,Q & V C/O JONES,BRENDA	0.00	6,739.77	4,356.00	2,383.77
					Per Diem Interest:	21.70	2,405.47
5606.	31.	2	BRANTLEY,G J C/O BRANTLEY,GEORGE	0.00	8,229.25	5,324.00	2,905.25
					Per Diem Interest:	29.00	2,934.25
5608.	7.	2	GRILL, HANNAH & HOAG, DAWN	0.00	6,230.12	4,030.00	2,200.12
					Per Diem Interest:	19.13	2,219.25
5608.	14.	1	FOSQUE, BRUCE E (ETAL)	0.00	212.89	138.00	74.89
					Per Diem Interest:	0.47	75.36
5610.	16.	2	JACKSON,LYNWOOD & ALTHEA	0.00	8,247.81	5,340.00	2,907.81
					Per Diem Interest:	29.04	2,936.85
5610.	29.	2	GOMEZ,RAFAEL MOREL&ALVAREZ,DULCE	0.00	7,805.61	5,050.00	2,755.61
					Per Diem Interest:	55.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		26.91	2,782.52
5610.	30.	2	BENNETT, JASON E	0.00	8,232.54 0.00	5,381.58 81.42	2,850.96
				Per Diem Interest:		28.24	2,879.20
5611.	32.	2	ROGERS,ROBERT A. & DEBORAH P.	0.00	8,377.75 0.00	8,360.53 96.41	17.22
				Per Diem Interest:		0.15	17.37
5613.	4.	2	GOLDEN,KENNETH & JEANNE	0.00	7,924.69 0.00	7,915.19 10.81	9.50
				Per Diem Interest:		0.08	9.58
5703.	3.	2	LEUMANN, JOYCE G (JOYCE)	0.00	7,881.00 0.00	5,098.00 11.15	2,783.00
				Per Diem Interest:		27.29	2,810.29
5703.	8.	2	21 BEVERIDGE LLC	0.00	8,369.04 0.00	0.00 0.00	8,369.04
				Per Diem Interest:		395.94	8,764.98
5703.	9.	2	TERRY, SAMUEL W	0.00	6,348.83 0.00	4,128.38 19.49	2,220.45
				Per Diem Interest:		19.42	2,239.87
5704.	14.	2	GRAHAM,HELEN C.	0.00	4,795.42 0.00	3,102.00 41.98	1,693.42
				Per Diem Interest:		12.04	1,705.46
5704.	15.	2	GRAHAM,HELEN C.	0.00	4,847.83 0.00	3,136.00 42.98	1,711.83
				Per Diem Interest:		12.30	1,724.13
5705.	10.	2	RAMSARAN, SHERON	0.00	6,684.32 0.00	4,324.00 214.85	2,360.32
				Per Diem Interest:		21.37	2,381.69
5706.	2.	2	EVANS, MORNIA & NESBITT, MORGAN E	0.00	6,952.90 0.00	4,498.00 25.87	2,454.90
				Per Diem Interest:		34.37	2,489.27
5706.	8.	2	TRIBUCHI ENT C/O AKINFADERIN,R	0.00	3,224.22 0.00	2,086.00 21.79	1,138.22
				Per Diem Interest:		7.08	1,145.30
5707.	6.	2	FLORIO,MICHAEL	0.00	9,404.08 0.00	6,084.00 43.07	3,320.08
				Per Diem Interest:		34.81	3,354.89
5710.	33.	4A	1367 TEANECK RD, LLC	0.00	11,676.22 0.00	3,777.00 92.73	7,899.22
				Per Diem Interest:		231.38	8,130.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5710.	40.	2	WILLIAMSON, LISA	0.00	7,447.51 0.00 Per Diem Interest:	2,409.00 0.00 129.77	5,038.51 5,168.28
5710.	43.	2	FARRAR, ROBERTA A	0.00	8,597.21 0.00 Per Diem Interest:	5,562.00 30.19 30.82	3,035.21 3,066.03
5712.	5.	4A	PHOENIX TEANECK LLC	0.00	11,589.97 0.00 Per Diem Interest:	7,498.00 65.61 57.29	4,091.97 4,149.26
5712.	40.	2	WORTHY, DOMINIC & MIA CRUZ-	0.00	7,619.99 0.00 Per Diem Interest:	4,938.97 14.69 25.86	2,681.02 2,706.88
5712.	44.	2	JAMES, CHRISTOPHER	0.00	4,866.39 0.00 Per Diem Interest:	3,182.08 21.36 11.91	1,684.31 1,696.22
5713.	18.02	1	HALL, WILBERT & LEZLI	0.00	87.39 0.00 Per Diem Interest:	0.00 0.00 5.00	87.39 92.39
5713.	36.	4A	MCNERNEY TALMO RLTY.C/O TALMO.M	0.00	6,120.89 0.00 Per Diem Interest:	3,960.00 0.00 30.25	2,160.89 2,191.14
5804.	3.	2	MAYS, SYLVIA	0.00	6,434.31 0.00 Per Diem Interest:	4,162.00 0.00 20.14	2,272.31 2,292.45
5805.	5.	2	ELLIOTT, RALPH & MARGARET	0.00	6,376.64 375.65- Per Diem Interest:	0.00 0.00 259.40	6,000.99 6,260.39
5805.	20.	2	SMITH, WAYMAN & PANSY	0.00	6,349.97 0.00 Per Diem Interest:	2,052.00 0.00 103.34	4,297.97 4,401.31
5806.	11.	2	PEREZ, GUACA & DENNY	0.00	6,553.25 0.00 Per Diem Interest:	4,240.00 60.72 20.72	2,313.25 2,333.97
5806.	14.	2	HOLNESS, DANA	0.00	9,429.21 0.00 Per Diem Interest:	6,100.00 0.00 34.94	3,329.21 3,364.15
5809.	6.	2	MAYES, HENRY JR & CHRISTINE M.	0.00	5,158.72 20.00 Per Diem Interest:	120.92 0.00 212.47	5,057.80 5,270.27
5810.	14.		THOMAS, BRENDA		6,259.54	5,058.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	8.40	1,201.28
					Per Diem Interest:	7.47	1,208.75
5811.	2.	2	GRAHAM(IRROV TRST), MAMIE L	0.00	5,901.43 0.00	3,890.59 40.26	2,010.84
					Per Diem Interest:	16.48	2,027.32
5811.	4.	2	ELDER,GREGORY LEON	0.00	7,741.21 0.00	0.00 0.00	7,741.21
					Per Diem Interest:	359.75	8,100.96
5815.	4.	4A	1217 TEANECK RD OWNER'S,LLC	0.00	16,267.46 0.00	0.00 0.00	16,267.46
					Per Diem Interest:	851.45	17,118.91
5816.	1.	2	WESTBERT REALTY CORP	0.00	7,318.71 0.00	2,286.29 148.93	5,032.42
					Per Diem Interest:	130.43	5,162.85
5906.	3.	2	ALFRED J. ALARCON	0.00	15,242.26 0.00	9,860.00 0.00	5,382.26
					Per Diem Interest:	63.68	5,445.94
5913.	9.	2	ALIYEV, ISLAM & MAMMADOVA, ROYA	0.00	8,245.67 0.00	5,334.00 0.00	2,911.67
					Per Diem Interest:	29.09	2,940.76
5916.	10.	2	BAILEY,LEO & PEGGY J.	0.00	5,931.99 0.00	5,329.17 22.37	602.82
					Per Diem Interest:	4.22	607.04
5917.	8.	2	27 BELLE LLC	0.00	8,723.86 0.00	5,644.00 64.91	3,079.86
					Per Diem Interest:	31.45	3,111.31
5917.	17.	2	TODD-HARDY, NICOLA	0.00	7,048.99 0.00	15.08 0.00	7,033.91
					Per Diem Interest:	318.25	7,352.16
5918.	1.	2	EPSTEIN, YAFFA & DANIELLE	0.00	10,354.03 0.00	10,324.39 29.64	29.64
					Per Diem Interest:	0.10	29.74
5920.	5.	2	DJ PROPERTY LLC	0.00	8,601.63 0.00	5,564.00 0.00	3,037.63
					Per Diem Interest:	30.86	3,068.49
5923.	8.	2	LANCHEROS BARRIGA, MONICA Y	0.00	8,906.19 0.00	8,893.48 12.71	12.71
					Per Diem Interest:	0.11	12.82
5924.	9.	2	MITCHELL, KYAH M	0.00	7,831.88 0.00	5.83 0.00	7,826.05

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,971,056.00	1,971,056.00	2,156,786.08	0.00	6,098,898.08
Added/Omitted	1,607.98	1,607.97	0.00	0.00	3,215.95
Other Billing	6,114.14-	6,114.10-	0.00	0.00	12,228.24-
Balance Adjustments (Prin)	578.68	283.89-	88.96-	0.00	205.83
Payments (Prin)	1,820,200.31	1,700,986.91	600,705.50	0.00	4,121,892.72
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	437.58	0.00	0.00	437.58
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	146,928.21	265,716.65	1,555,991.62	0.00	1,968,636.48
Misc.Charge Adjustments (Prin)	40.00	40.00	60.00	0.00	140.00
Misc.Charge Payments (Prin)	20.00	20.00	20.00	0.00	60.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	146,948.21	265,736.65	1,556,031.62	0.00	1,968,716.48
Payments (Intr)	17,224.59	14,810.95	973.71	0.00	33,009.25
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,968,716.48
Total Per Diem Interest: 43,850.42
Total Balance: 2,012,566.90

2025 DEDUCTIONS

Number of Accts:	425	Senior Citizen	6
Land Value:	147,396,100	Disabled Person	0
Improvement Value:	213,608,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	14
Net Taxable Value:	361,004,100	widow of Veteran	5

NOTE: Balance includes Bill Year/Period Range Only.

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