

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 10/22/25	
As Of Date: 10/22/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 10/22/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 10/22/25: 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
4.01	18.02	-C1425- 2	KANNAPPARAO, RAMKUMAR	0.00	3,264.58 0.00 Per Diem Interest:	3,264.34 35.33 0.00	0.24 0.24
4.01	18.02	-C1513- 2	GOTTIPALLI, CHETHNA & ATCHUTA	0.00	2,607.37 0.00 Per Diem Interest:	1,736.17 23.08 15.71	871.20 886.91
4.01	18.02	-C1516- 2	PG HOUSING LLC	0.00	2,607.37 0.00 Per Diem Interest:	1,737.14 21.09 15.69	870.23 885.92
4.01	18.02	-C1518- 2	BABU, KESHAHA	0.00	2,654.62 0.00 Per Diem Interest:	0.00 0.00 133.68	2,654.62 2,788.30
4.01	18.02	-C1542- 2	KARIM, JAVED Z & ASEMA	0.00	3,264.58 0.00 Per Diem Interest:	2,178.15 0.13 19.56	1,086.43 1,105.99
4.01	18.02	-C1728- 2	COODUVALLI, SURESH	0.00	3,264.58 0.00 Per Diem Interest:	1,089.08 0.00 76.15	2,175.50 2,251.65
4.01	18.02	-C1814- 2	JOZEFOWICZ, RONNA	0.00	2,654.62 0.00 Per Diem Interest:	887.04 11.96 55.53	1,767.58 1,823.11
19.	62.08	2	CHANG, NEIL-PING & LE, WEMENG	0.00	4,596.19 0.00 Per Diem Interest:	3,066.62 12.25 28.20	1,529.57 1,557.77
19.	75.02	2	THAKUR, DHIRAJ KUMAR & PURNIMA	0.00	4,896.87 0.00 Per Diem Interest:	3,267.24 0.00 32.25	1,629.63 1,661.88
19.	77.08	2	FISCHER, ILENE S	0.00	4,523.17 0.00 Per Diem Interest:	0.00 0.00 278.15	4,523.17 4,801.32
19.	97.01	2	PATEL, ASHISH & VALLARI	0.00	5,146.01 0.00 Per Diem Interest:	5,146.00 0.00 0.00	0.01 0.01
19.	97.06		ANBUMANI, VIJAYAKUMAR & JEGANATHAN, R		5,146.01	1,716.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,429.27
					Per Diem Interest:	216.14	3,645.41
19.	120.04	2	JOKHAN, LARRY V & LOURDA, ANJALI	0.00	5,386.56 0.00	3,593.97 18.31	1,792.59
					Per Diem Interest:	38.85	1,831.44
19.	125.03	2	NAEEM, FARHAT & SHAZIA	0.00	6,000.82 0.00	2.59 0.00	5,998.23
					Per Diem Interest:	404.20	6,402.43
19.01	2.	4B	F1 EDISON LLC C/O PACIFIC AVE CAPIT	0.00	37,504.02 0.00	12,511.53 324.89	24,992.49
					Per Diem Interest:	1,503.96	26,496.45
19.01	8.01	1	AK REALTY 2 LLC	0.00	19,243.84 0.00	12,839.68 273.73	6,404.16
					Per Diem Interest:	225.62	6,629.78
20.05	11.	2	CHERIYAN, SHAIJU & MINI	0.00	10,038.98 20.00	9,985.03 107.48	73.95
					Per Diem Interest:	0.78	74.73
20.08	7.	2	MEHTA, PRAKASH & NIPA	0.00	12,663.66 0.00	0.00 0.00	12,663.66
					Per Diem Interest:	974.11	13,637.77
20.08	8.	2	VICKERY, THOMAS H & SUSAN M	0.00	11,021.00 0.00	11,020.87 138.10	0.13
					Per Diem Interest:	0.00	0.13
20.09	12.	4A	TARAWA PROPERTIES, LLC	0.00	19,765.49 20.00	12,976.04 1,458.35	6,809.45
					Per Diem Interest:	44.27	6,853.72
20.09	16.	2	FASANYA, CHARLES	0.00	13,498.38 0.00	9,002.77 99.02	4,495.61
					Per Diem Interest:	148.32	4,643.93
20.13	7.	1	726-736 VILLAS AT FAIRWAYS LLC	0.00	1,098.09 0.00	366.11 1.63	731.98
					Per Diem Interest:	33.59	765.57
20.13	8.	1	ROSE, JOHN & LISA	0.00	312.47 0.00	208.36 3.42	104.11
					Per Diem Interest:	1.87	105.98
21.	3.11	-QFARM- - 3B	JOSEPH BARTONEK LLC	0.00	22.33 0.00	22.28 0.00	0.05
					Per Diem Interest:	0.00	0.05
21.	9.	-QFARM- - 3B	JOSEPH BARTONEK LLC	0.00	58.04 0.00	58.01 0.00	0.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.03
22.	4.14	2	J & A WAHLER, LLC	0.00	6,606.48 0.00	6,606.42 0.00	0.06
				Per Diem Interest:		0.00	0.06
22.01	2.08	4B	MVP TRANSPORTATION LLC	0.00	12,886.50 0.00	0.00 0.00	12,886.50
				Per Diem Interest:		993.51	13,880.01
48.	1.14	1	HALRIED INC	0.00	64.44 0.00	42.54 0.71	21.90
				Per Diem Interest:		0.40	22.30
50.	17.	-C2013- - 4A	METUCHEN WORK FIRST LLC	0.00	7,031.74 0.00	2,641.56 0.00	4,390.18
				Per Diem Interest:		198.80	4,588.98
50.	18.	-C1012- - 4A	ARYAAJREALTY LLC	0.00	8,311.80 0.00	2,772.86 0.00	5,538.94
				Per Diem Interest:		277.86	5,816.80
50.	25.	-C4012- - 4A	JSE HOLDINGS, LLC	0.00	10,472.43 0.00	6,989.98 227.45	3,482.45
				Per Diem Interest:		107.29	3,589.74
52.04	1.11	1	723 NEW DURHAM RD LLC	0.00	4,637.84 0.00	3,151.22 0.00	1,486.62
				Per Diem Interest:		26.76	1,513.38
52.04	1.12	1	723 NEW DURHAM RD LLC	0.00	4,637.84 0.00	3,092.59 0.00	1,545.25
				Per Diem Interest:		28.83	1,574.08
52.04	7.	2	CHEN, JESSICA	0.00	7,164.33 0.00	6,280.90 0.00	883.43
				Per Diem Interest:		15.90	899.33
52.05	12.	2	KOTHAPALLI, BAPUJI & INTURI, N	0.00	11,436.13 0.00	3,812.90 69.54	7,623.23
				Per Diem Interest:		409.07	8,032.30
54.	1.11	1	B R B K HOLDINGS, LLC	0.00	732.06 0.00	0.00 0.00	732.06
				Per Diem Interest:		62.60	794.66
54.	2.13	1	B R B K HOLDINGS, LLC	0.00	602.61 0.00	0.00 0.00	602.61
				Per Diem Interest:		51.53	654.14
55.	11.	4A	SVH VENTURES LLC	0.00	15,623.13 0.00	10,415.15 341.76	5,207.98
				Per Diem Interest:		210.90	5,418.88

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
56.16	2.	-C0117- 2	KRISHNAN, KALPANA R&RAMACHANDRAN,L	0.00	4,136.57 0.00	0.00 0.00	4,136.57
					Per Diem Interest:	248.08	4,384.65
56.16	2.	-C0323- 2	SRINIVASAN,BALAJI & KRISHNAMURTHI,R	0.00	4,136.57 0.00	4,135.96 14.07	0.61
					Per Diem Interest:	0.00	0.61
56.16	2.	-C0423- 2	KRISHNAN, KALPANA RAM	0.00	4,136.57 0.00	0.00 0.00	4,136.57
					Per Diem Interest:	248.08	4,384.65
56.16	2.	-C0513- 2	AMLADI, RAJIV	0.00	4,136.57 0.00	2,759.96 10.42	1,376.61
					Per Diem Interest:	24.78	1,401.39
56.16	2.	-C0517- 2	LEE, SUNG JOON & E HWAN	0.00	4,136.57 0.00	0.00 0.00	4,136.57
					Per Diem Interest:	248.08	4,384.65
56.16	2.	-C0836- 2	KRISHNAN,KALPANA R& RAMACHANDRAN, L	0.00	4,136.57 0.00	0.00 0.00	4,136.57
					Per Diem Interest:	248.08	4,384.65
56.16	2.	-C0928- 2	DEREK, STANISLAW & MONIKA	0.00	4,136.57 0.00	2,759.96 27.91	1,376.61
					Per Diem Interest:	24.78	1,401.39
56.16	2.	-C1225- 2	AMLADI, RAJIV K & LAVINA C	0.00	1,932.98 0.00	1,289.70 2.87	643.28
					Per Diem Interest:	11.58	654.86
56.16	2.	-C1227- 2	MURRAY, RANDI	0.00	1,932.98 0.00	1,289.70 0.00	643.28
					Per Diem Interest:	11.58	654.86
56.16	2.	-C1231- 2	GOTTIPALLI, CHETHNA	0.00	1,932.98 0.00	1,286.83 17.40	646.15
					Per Diem Interest:	11.65	657.80
56.16	2.	-C1726- 2	PROTEAN WATERFORD LLC	0.00	4,136.57 0.00	2,760.50 0.00	1,376.07
					Per Diem Interest:	24.77	1,400.84
56.16	2.	-C1736- 2	ROZENBOM, ALEX	0.00	4,136.57 0.00	0.00 0.00	4,136.57
					Per Diem Interest:	248.08	4,384.65
57.02	11.07	2	MANTRAVADI, CHANDRA & KAMESWARI D	0.00	12,056.60 0.00	0.00 0.00	12,056.60
					Per Diem Interest:	1,030.96	13,087.56
58.02	13.		HAZAN, NOAH SAMUEL & SARAH REBECCA		11,395.96	3,799.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,596.45
					Per Diem Interest:	407.39	8,003.84
58.03	20.02	2	SINGER, ALAN M & ROSELIE M	0.00	10,851.38	10,851.37	0.01
					Per Diem Interest:	0.00	0.01
58.06	46.	2	NEBRES, RODOLFO D & DOLORES T	0.00	10,989.73	7,327.82	3,786.91
					125.00	39.82	3,906.53
					Per Diem Interest:	119.62	
59.15	2.	2	DUBE, BRIAN K & SANDRA M MESSULAN	0.00	9,597.07	6,401.48	3,195.59
					Per Diem Interest:	202.74	3,291.26
					0.00	95.67	
59.15	5.	2	PERLSTEIN, MARK & SCHWIMMER, PEARL	0.00	16,078.43	10,721.35	5,357.08
					Per Diem Interest:	167.50	5,540.29
					0.00	183.21	
59.17	16.	2	STALLER, BRANDEN	0.00	11,311.14	3,741.85	7,569.29
					Per Diem Interest:	29.38	8,047.90
					0.00	478.61	
60.	28.	1	STRUK, J & J	0.00	624.93	0.00	624.93
					Per Diem Interest:	0.00	678.36
					0.00	53.43	
61.	20.01	2	SARIGEORGIOU, G & A	0.00	5,628.80	3,753.37	1,875.43
					Per Diem Interest:	69.89	1,917.63
					0.00	42.20	
65.	10.	2	SILBER, DANIEL J & RACHEL	0.00	11,748.59	11,744.15	4.44
					Per Diem Interest:	0.34	4.52
					0.00	0.08	
71.	9.	1	CHEROKEE EQUITIES LLC	0.00	709.74	473.27	236.47
					Per Diem Interest:	15.15	246.05
					0.00	9.58	
71.	10.	1	CHEROKEE EQUITIES LLC	0.00	709.74	0.00	709.74
					Per Diem Interest:	0.00	770.43
					0.00	60.69	
74.	12.02	1	BARNETT, L & J	0.00	102.67	0.00	102.67
					Per Diem Interest:	0.00	111.46
					0.00	8.79	
82.08	10.	2	ZAKARIA, MALIK & JEHAN, TASNEEM	0.00	6,735.80	4,491.54	2,244.26
					Per Diem Interest:	100.15	2,301.40
					0.00	57.14	
82.10	5.	2	LEHAL, RAJINDERPAL & PARMJIT	0.00	8,918.58	8,904.90	13.68
					Per Diem Interest:	13.68	
					0.00		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.25	13.93
82.13	24.	2	BOLLMAN, WILLIAM A	0.00	6,637.60 0.00	2,426.06 0.00	4,211.54
				Per Diem Interest:		189.32	4,400.86
88.	8.01	2	DISERIO ENTERPRISES, LLC	0.00	4,530.71 0.00	3,020.13 43.35	1,510.58
				Per Diem Interest:		61.18	1,571.76
88.	10.01	1	DISERIO ENTERPRISES, LLC	0.00	2,901.44 0.00	1,934.09 27.51	967.35
				Per Diem Interest:		17.41	984.76
88.	23.01	2	WU, LOUISA	0.00	6,517.08 0.00	4,345.69 90.84	2,171.39
				Per Diem Interest:		54.19	2,225.58
88.	26.01	2	STEPNEY, NINA & HAZEL, JAMAAL	0.00	5,383.29 0.00	3,901.39 213.61	1,481.90
				Per Diem Interest:		11.11	1,493.01
89.	26.01	2	ELEFThERIOU, STEVEN	0.00	6,999.17 0.00	2,333.58 37.34	4,665.59
				Per Diem Interest:		293.97	4,959.56
91.	32.01	2	KREMER, BONNIE	0.00	5,727.00 0.00	3,818.85 79.24	1,908.15
				Per Diem Interest:		43.53	1,951.68
93.	17.01	1	CHEN, XUE TONG	0.00	2,312.23 0.00	2,312.22 0.10	0.01
				Per Diem Interest:		0.00	0.01
93.	19.02	2	CHEN, XUE TONG	0.00	5,579.69 0.00	5,579.67 0.24	0.02
				Per Diem Interest:		0.00	0.02
93.	21.01	2	CHEN, XUE TONG	0.00	5,311.87 0.00	5,311.86 0.22	0.01
				Per Diem Interest:		0.00	0.01
97.03	46.	2	CERILLO,PATRICIA&GENGO,RICH'D&FRANK	0.00	7,115.22 0.00	0.00 0.00	7,115.22
				Per Diem Interest:		499.67	7,614.89
100.	23.07	1	NGUYEN,KEVIN & CHANG,HANA-TRUSTEES	0.00	2,169.14 0.00	0.00 0.00	2,169.14
				Per Diem Interest:		54.10	2,223.24
101.	3.04	2	BARAK, ELIMOR (TRUSTEE)	0.00	6,717.95 0.00	4,479.64 42.56	2,238.31
				Per Diem Interest:		90.65	2,328.96

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.03	6.	2	AMERICAN ZHONGJU ENTERPRISE INC	0.00	5,829.66 40.00 Per Diem Interest:	5,831.52 62.74 44.89	38.14 83.03
104.04	18.	2	BUTTERFIELD LIVING TRUST	0.00	5,392.19 0.00 Per Diem Interest:	1,797.82 0.00 155.22	3,594.37 3,749.59
104.04	22.	2	SMITH, GLORIA	0.00	5,160.10 0.00 Per Diem Interest:	1,853.17 146.83 140.28	3,306.93 3,447.21
104.05	5.01	2	VIEIRA, FIRMINO & MARIA A	0.00	6,521.55 0.00 Per Diem Interest:	6,521.54 0.00 0.00	0.01 0.01
104.05	19.	2	ZHANG, ALLEN Z	0.00	7,017.02 0.00 Per Diem Interest:	6,989.19 84.09 0.61	27.83 28.44
104.10	25.	2	USMA, MUHAMMED	0.00	6,311.74 0.00 Per Diem Interest:	6,311.73 0.00 0.00	0.01 0.01
104.16	7.01	2	SHAHEEN, AHMAD & AHMAD, MAIMOONA	0.00	7,150.93 0.00 Per Diem Interest:	7,150.30 0.00 0.01	0.63 0.64
104.17	8.01	2	MICHAEL, PATRICK M	0.00	6,463.52 0.00 Per Diem Interest:	4,138.80 169.73 93.64	2,324.72 2,418.36
104.20	7.	1	JRG HOLDING LLC	0.00	11,346.85 0.00 Per Diem Interest:	7,564.54 192.77 153.24	3,782.31 3,935.55
104.23	52.	2	ZHU, JIN LIAN-TRUST	0.00	6,677.78 0.00 Per Diem Interest:	4,452.85 71.04 56.36	2,224.93 2,281.29
104.24	19.	2	SIBILIA, GARY & ANGELA	0.00	6,517.05 0.00 Per Diem Interest:	5,195.96 133.54 23.78	1,321.09 1,344.87
104.25	39.	2	HARKAY, PATRICIA	0.00	7,463.39 0.00 Per Diem Interest:	2,488.36 48.78 242.21	4,975.03 5,217.24
123.01	11.08	4A	TRUESTONE 2045 EDISON PROP LLC	0.00	123,110.23 0.00 Per Diem Interest:	82,091.87 5,466.20 1,627.49	41,018.36 42,645.85
128.	14.01		LUCAS, T L & A		5,186.88	5,173.18	

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		2		0.00	0.00	14.31	13.70
					Per Diem Interest:	0.34	14.04
140.	1.	1	MESSINA, A	0.00	549.05	0.00	549.05
					Per Diem Interest:	46.95	596.00
144.	6.01	2	CASPER, ROBERT	0.00	5,298.48	1,766.56	3,531.92
					Per Diem Interest:	151.29	3,683.21
147.	19.	1	FIRKSER, GAIL	0.00	535.65	500.38	35.27
					Per Diem Interest:	0.63	35.90
149.	27.01	2	NORDHAUSEN, JAMES & SUSAN	0.00	6,347.45	0.00	6,347.45
					Per Diem Interest:	434.02	6,781.47
157.	30.	2	YEN, KOON CHUNG & CHEUNG, AMANDA	0.00	6,092.96	4,259.38	2,128.26
					Per Diem Interest:	52.44	2,180.70
159.	35.01	2	TOPOREK, NORBERT & ROBIN	0.00	9,088.20	9,088.16	0.04
					Per Diem Interest:	0.00	0.04
160.03	36.01	4A	ANGIE REAL ESTATE LLC	0.00	10,962.98	10,891.69	71.29
					Per Diem Interest:	176.63	72.36
160.07	19.	2	YE, JACK	0.00	5,026.19	5,026.16	0.03
					Per Diem Interest:	0.00	0.03
160.11	9.	2	HOLMES, MARGARET B	0.00	5,847.49	5,848.05	124.44
					Per Diem Interest:	0.00	126.68
160.12	31.	2	LAKE HOME RENOVATIONS LLC	0.00	5,427.92	3,533.42	1,894.50
					Per Diem Interest:	97.38	1,971.23
160.13	43.	2	PAGNOLA, INVESTORS GROUP	0.00	5,088.63	3,393.24	1,741.62
					Per Diem Interest:	46.23	1,778.41
160.13	50.	2	VARGO, STEVEN G & MARY	0.00	7,244.67	4,779.45	2,465.22
					Per Diem Interest:	111.54	2,564.81
160.15	5.	2	TRAN, DENNIS	0.00	5,209.20	5,207.32	1.88
					Per Diem Interest:	53.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.03	1.91
160.19	28.	2	SOCFP INC	0.00	6,329.60 0.00	4,220.68 0.00	2,108.92
					Per Diem Interest:	51.66	2,160.58
160.20	30.	2	SPERRY, JOHN F	0.00	4,936.89 125.00	5,061.88 0.00	0.01
					Per Diem Interest:	0.00	0.01
161.03	11.01	2	PATEL, DIPEN & BINDI	0.00	6,316.21 0.00	2,105.88 21.63	4,210.33
					Per Diem Interest:	194.03	4,404.36
161.07	30.	2	DUNHAM, WILLIAM J & SHARON A	0.00	5,276.15 0.00	3,518.22 56.01	1,757.93
					Per Diem Interest:	37.45	1,795.38
161.08	28.	2	DOMINGUEZ, MARYANN	0.00	5,941.26 0.00	3,776.29 223.71	2,164.97
					Per Diem Interest:	85.83	2,250.80
161.11	6.	2	WALES, LISA	0.00	6,499.23 0.00	5,724.93 22.83	774.30
					Per Diem Interest:	8.26	782.56
161.11	10.	-C0010- 2	KIM, YOUNG SUB	0.00	3,676.95 0.00	2,454.91 76.36	1,222.04
					Per Diem Interest:	22.00	1,244.04
161.11	10.	-C0011- 2	LAUWE, DAVID J	0.00	3,676.95 0.00	0.00 0.00	3,676.95
					Per Diem Interest:	212.61	3,889.56
161.13	1.01	1	REFAI, MOHIDEED	0.00	111.60 0.00	0.00 0.00	111.60
					Per Diem Interest:	8.09	119.69
162.	1.06	1	DAVIS,ROSE&APOLLON,ANTOINE LUDGER	0.00	607.08 0.00	0.00 0.00	607.08
					Per Diem Interest:	51.91	658.99
162.	5.03	1	MIR, HASHIM	0.00	2,433.96 0.00	0.00 0.00	2,433.96
					Per Diem Interest:	64.83	2,498.79
166.	36.	2	AYESH, ABEER	0.00	10,811.20 0.00	7,209.08 124.71	3,602.12
					Per Diem Interest:	112.14	3,714.26
182.	1.01	-C3218- 2	CHONCER, SANDRA & MOTRYNETS,VITALII	0.00	3,161.49 0.00	2,109.38 0.00	1,052.11
					Per Diem Interest:	18.94	1,071.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
182.01	2.31	2	ANDERSON, GLENN A & LARAIN R	0.00	6,597.43 0.00 Per Diem Interest:	4,397.90 80.62 89.10	2,199.53 2,288.63
188.	42.	2	WRIGHT, ROSEMARIE	0.00	7,882.99 0.00 Per Diem Interest:	7,882.97 21.68 0.00	0.02 0.02
189.01	10.	2	DALY, JAMES & DIMANNO, DEBRA A	0.00	7,030.41 0.00 Per Diem Interest:	7,025.69 87.46 0.04	4.72 4.76
198.02	12.	2	MUKLEWICZ, JACQUELINE A	0.00	5,673.43 0.00 Per Diem Interest:	3,783.13 73.03 42.81	1,890.30 1,933.11
198.06	24.	2	VIRDI, JATINDERPAL & JASBIR S	0.00	7,847.28 0.00 Per Diem Interest:	0.00 0.00 562.27	7,847.28 8,409.55
198.12	37.02	15C	EDISON TOWNSHIP	0.00	1.49 0.00 Per Diem Interest:	0.00 0.00 0.00	1.49 1.49
199.	17.27	-C0107- - 2	KONDAI, UMA	0.00	3,758.57 0.00 Per Diem Interest:	2,500.06 29.15 22.66	1,258.51 1,281.17
199.	17.27	-C0710- - 2	LI, JIN LING	0.00	3,758.57 0.00 Per Diem Interest:	2,507.75 0.00 22.51	1,250.82 1,273.33
199.	17.27	-C1110- - 2	TIAN, YANG & ZHANG, WENXIN	0.00	3,840.18 0.00 Per Diem Interest:	2,562.50 3.13 23.00	1,277.68 1,300.68
199.	17.27	-C1204- - 2	JOSHI, MOHIT KUMAR	0.00	3,810.11 0.00 Per Diem Interest:	2,542.14 0.00 22.82	1,267.97 1,290.79
199.	17.27	-C1209- - 2	GATTU, SRINIVAS	0.00	4,054.96 0.00 Per Diem Interest:	2,705.51 0.00 24.29	1,349.45 1,373.74
199.	17.27	-C1305- - 2	DUA, VIKAS & SHALINI	0.00	3,758.57 0.00 Per Diem Interest:	2,507.75 0.00 22.51	1,250.82 1,273.33
212.	53.02	4A	BALKA, N & L	0.00	7,945.48 0.00 Per Diem Interest:	0.00 0.00 570.68	7,945.48 8,516.16
218.	5.01		BALKA, N & L		11,378.10	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,378.10
					Per Diem Interest:	864.20	12,242.30
220.	11.02	4A	27 CLYDE ROAD LLC	0.00	14,194.73 0.00	14,169.93 267.26	24.80
					Per Diem Interest:	0.45	25.25
223.	15.01	2	LOEWENSTEIN, MELVIN G & EVELYN	0.00	7,012.54 0.00	7,012.53 0.00	0.01
					Per Diem Interest:	0.00	0.01
224.	11.01	2	BALKA, L & N	0.00	7,378.59 0.00	0.00 0.00	7,378.59
					Per Diem Interest:	522.20	7,900.79
225.	39.01	2	ROMAN, J & R M	0.00	5,601.99 0.00	5,601.98 0.00	0.01
					Per Diem Interest:	0.00	0.01
226.	15.01	2	BALKA, N & J	0.00	6,307.29 0.00	0.00 0.00	6,307.29
					Per Diem Interest:	430.59	6,737.88
240.01	31.01	4A	2033 WOODBRIDGE AVENUE LLC	0.00	6,146.59 0.00	6,144.85 0.03	1.74
					Per Diem Interest:	0.03	1.77
252.	24.02	1	SEVEN RIVER REALTY LLC	0.00	9,039.10 0.00	3,013.71 0.00	6,025.39
					Per Diem Interest:	308.39	6,333.78
252.	40.01	2	KOHUT, ROBERT S	0.00	5,744.85 0.00	1,915.38 17.85	3,829.47
					Per Diem Interest:	170.03	3,999.50
254.	19.01	4A	SEVEN RIVER REALTY LLC	0.00	17,323.82 0.00	5,775.90 0.00	11,547.92
					Per Diem Interest:	656.36	12,204.28
264.01	8.01	2	SUSZYNSKI, A & G EST C/O DAVID	0.00	5,740.39 0.00	0.00 0.00	5,740.39
					Per Diem Interest:	382.11	6,122.50
264.01	10.03	2	BRAHMBHATT, SMRUTI & SURYAKANT L	0.00	6,490.29 0.00	0.00 0.00	6,490.29
					Per Diem Interest:	446.23	6,936.52
264.03	29.01	2	SULLIMAN, A & R M C/O J R SULLIMAN	0.00	5,847.52 0.00	0.00 0.00	5,847.52
					Per Diem Interest:	391.27	6,238.79
264.05	13.01	2	ANANTHARAMA, H & HARINATH SURY	0.00	5,231.51 125.00	3,405.13 117.65	1,951.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		45.28	1,996.66
265.01	5.	2	JAE REALTY SOLUTIONS LLC	0.00	4,883.34 0.00	3,256.29 0.00	1,627.05
				Per Diem Interest:		32.15	1,659.20
265.01	16.	2	HUSSAIN, ALTAF	0.00	4,852.10 0.00	3,235.46 0.00	1,616.64
				Per Diem Interest:		31.72	1,648.36
265.12	26.	4A	HHK INVESTMENTS LLC	0.00	8,927.50 0.00	5,953.00 354.99	2,974.50
				Per Diem Interest:		86.72	3,061.22
265.14	13.	2	DINARDO, W & HOWELL-DINARDO, K	0.00	5,865.37 0.00	0.00 0.00	5,865.37
				Per Diem Interest:		392.80	6,258.17
265.21	8.	2	BISPO, ALFRED A JR & JUDITH RADICE	0.00	7,766.93 0.00	6,714.72 524.25	1,052.21
				Per Diem Interest:		1.05	1,053.26
265.28	43.72	4A	SADDLE BROOK FIVE LLC C/O HALAJIAN	0.00	24,680.08 0.00	8,228.54 0.00	16,451.54
				Per Diem Interest:		965.32	17,416.86
265.29	80.01	-C2901- 2	VELAZQUEZ, ERIC J	0.00	1,683.84 0.00	1,123.47 17.35	560.37
				Per Diem Interest:		10.09	570.46
265.29	80.01	-P0034- 2	VELAZQUEZ, ERIC J	0.00	244.85 0.00	163.36 2.53	81.49
				Per Diem Interest:		1.47	82.96
265.30	49.07	1	CHEROKEE EQUITIES LLC	0.00	1,540.00 0.00	0.00 0.00	1,540.00
				Per Diem Interest:		131.69	1,671.69
265.31	50.22	2	WYATT, CLIFFORD L & TONDELERIA	0.00	5,780.56 0.00	2,273.82 326.18	3,506.74
				Per Diem Interest:		57.86	3,564.60
266.01	27.02	-C5506- 2	HERNANDEZ, RHINA	0.00	1,984.52 0.00	1,324.09 0.00	660.43
				Per Diem Interest:		11.89	672.32
266.01	27.02	-C5509- 2	BREVARD, RODNEY	0.00	1,984.52 0.00	1,324.09 39.72	660.43
				Per Diem Interest:		11.89	672.32
266.01	27.02	-C7516- 2	TAKSH PROPERTY MANAGEMENT LLC	0.00	1,984.52 0.00	649.98 12.06	1,334.54
				Per Diem Interest:		37.53	1,372.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
267.01	8.	2	GENEVA GLOBAL LIMITED LIABILITY COM	0.00	7,682.11 0.00	0.00 0.00	7,682.11
					Per Diem Interest:	543.72	8,225.83
277.	9.01	2	GULLAPALLI, PRAVEEN & MYTHILI	0.00	12,989.38 616.14	13,596.37 0.06	9.15
					Per Diem Interest:	0.16	9.31
277.	22.	2	RSVY HOLDINGS LLC & CHAMPANERIA	0.00	6,664.39 0.00	4,443.92 194.27	2,220.47
					Per Diem Interest:	56.18	2,276.65
286.	3.02	4A	RENT PROPERTIES LLC	0.00	8,798.06 0.00	6,133.70 366.30	2,664.36
					Per Diem Interest:	74.16	2,738.52
296.	20.01	4A	STRAWBRIDGE, WILLIAM	0.00	7,043.80 0.00	7,041.46 48.36	2.34
					Per Diem Interest:	0.04	2.38
298.	30.01	2	BUENO, LUIS A & STELLA M	0.00	6,865.25 0.00	4,626.50 317.97	2,238.75
					Per Diem Interest:	26.87	2,265.62
302.	7.01	4A	EK FAMILY LLC	0.00	20,765.37 0.00	20,762.33 535.40	3.04
					Per Diem Interest:	0.03	3.07
306.	25.01	1	KISH, J B & P A	0.00	1,071.30 0.00	0.00 0.00	1,071.30
					Per Diem Interest:	91.61	1,162.91
307.	52.01	2	DONNELLY, JOHN T JR & CANDICE L	0.00	6,606.35 0.00	2,201.93 12.32	4,404.42
					Per Diem Interest:	277.55	4,681.97
314.	16.01	4A	DARAGJATI, JAK	0.00	8,454.34 20.00	8,469.37 65.46	4.97
					Per Diem Interest:	0.04	5.01
322.	5.01	2	ENOCH,WILLIAM G JR(L/E W G ENOCH)	0.00	6,128.74 0.00	6,128.73 7.95	0.01
					Per Diem Interest:	0.00	0.01
322.	13.01	1	WUNNENBERG, J C/O E NATOLE	0.00	2,285.44 0.00	0.00 0.00	2,285.44
					Per Diem Interest:	195.43	2,480.87
324.	1.01	2	LAMKIE, ALBERT J &NANCY I(TRUSTEES)	0.00	6,945.60 0.00	6,945.04 0.01	0.56
					Per Diem Interest:	0.01	0.57
325.	12.01		W & G REALTY LLC		3,602.25	3,602.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.19
					Per Diem Interest:	0.00	0.19
325.	19.01	1	LAWRENCE, W & M % R & M SHANNON	0.00	1,026.67 0.00	0.00 0.00	1,026.67
					Per Diem Interest:	87.79	1,114.46
336.	5.01	1	MARTIN, H D A JR	0.00	754.38 0.00	0.00 0.00	754.38
					Per Diem Interest:	64.50	818.88
336.	27.01	1	MARTIN, H D A JR	0.00	352.64 0.00	0.00 0.00	352.64
					Per Diem Interest:	30.15	382.79
337.	13.01	2	LIU, YANG FEI	0.00	5,673.43 0.00	1,891.57 0.00	3,781.86
					Per Diem Interest:	167.04	3,948.90
337.	14.04	2	DIAZ, DAVID & ELIZABETH A	0.00	4,646.77 0.00	4,616.89 46.35	29.88
					Per Diem Interest:	0.64	30.52
337.06	18.02	2	DICKINSON, J F & A B	0.00	5,133.32 0.00	1,712.05 0.00	3,421.27
					Per Diem Interest:	144.30	3,565.57
337.10	1.04	2	OJI, OMOBOLA	0.00	4,798.54 0.00	4,782.22 0.33	16.32
					Per Diem Interest:	0.29	16.61
337.11	1.27	2	KAUR, AMRITPREET	0.00	6,642.07 0.00	4,429.04 55.34	2,213.03
					Per Diem Interest:	55.88	2,268.91
340.	1.02	15C	EDISON TOWNSHIP	0.00	4,891.88 0.00	0.00 0.00	4,891.88
					Per Diem Interest:	0.00	4,891.88
340.	1.30	15C	EDISON TOWNSHIP	0.00	8,752.40 0.00	0.00 0.00	8,752.40
					Per Diem Interest:	0.00	8,752.40
341.	9.	2	113 UNION WOOD LLC	0.00	4,785.14 0.00	3,190.81 0.00	1,594.33
					Per Diem Interest:	30.82	1,625.15
342.	8.07	2	OKAFOR, UZO	0.00	5,146.71 0.00	1,715.96 8.38	3,430.75
					Per Diem Interest:	144.91	3,575.66
343.	26.	2	WHITE, MICHAEL W & CATHERINE	0.00	4,869.96 0.00	4,869.91 0.00	0.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.05
344.	7.04	2	IACOUZZI, GARY	0.00	4,454.83 0.00	1,489.44 10.56	2,965.39
				Per Diem Interest:		115.97	3,081.36
351.03	8.01	2	PLACENCIA, ELIEZER	0.00	5,686.82 0.00	1,896.03 30.34	3,790.79
				Per Diem Interest:		238.85	4,029.64
351.13	76.	2	MARQUES,ELISA & MARQUES-THOMAS,M	0.00	5,155.64 0.00	5,155.63 0.00	0.01
				Per Diem Interest:		0.00	0.01
366.05	13.61	1	RICHARDSON, HARRY & WILLIAM & HELEN	0.00	357.10 0.00	0.00 0.00	357.10
				Per Diem Interest:		30.54	387.64
375.01	30.02	2	OLSEN, MICHAEL	0.00	6,338.53 0.00	4,074.56 180.44	2,263.97
				Per Diem Interest:		29.43	2,293.40
375.04	58.01	2	FORNER, ANNA LOUISE	0.00	7,396.44 0.00	0.00 0.00	7,396.44
				Per Diem Interest:		523.73	7,920.17
375.05	18.01	2	MILLER, C J	0.00	7,289.31 0.00	20.19 193.64	7,269.12
				Per Diem Interest:		364.59	7,633.71
375.32	25.	-C0016- 2	GLENNTX INC	0.00	2,624.56 0.00	1,751.13 0.00	873.43
				Per Diem Interest:		15.72	889.15
375.32	25.	-C0022- 2	VORA, ASIF ANWAR & ARAFAT ASIF	0.00	2,624.56 0.00	1,751.13 0.00	873.43
				Per Diem Interest:		15.72	889.15
375.32	25.	-C0053- 2	ZAFAR-ELIA, FARAH	0.00	2,624.56 0.00	0.00 0.00	2,624.56
				Per Diem Interest:		131.35	2,755.91
375.32	25.	-C0133- 2	ZEMEL, ALAN H	0.00	3,651.18 0.00	1,218.05 0.00	2,433.13
				Per Diem Interest:		89.16	2,522.29
375.32	25.	-C0182- 2	GLENNTX, INC	0.00	2,749.12 0.00	1,834.24 0.00	914.88
				Per Diem Interest:		16.47	931.35
375.32	25.	-C0190- 2	SEBASTIAN, MADHU B	0.00	2,749.12 0.00	1,834.24 0.00	914.88
				Per Diem Interest:		16.47	931.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
375.32	25.	-C0259- 2	GONZALEZ, GEORGE E	0.00	3,651.18 0.00	2,518.10 0.00	1,133.08
					Per Diem Interest:	20.40	1,153.48
375.32	25.	-C0269- 2	RATWANI, SUNIL & BHALLA, RUBY	0.00	2,749.12 0.00	897.54 51.37	1,851.58
					Per Diem Interest:	86.23	1,937.81
375.32	25.	-C0304- 2	CALISE, JO ANN	0.00	2,749.12 0.00	2,742.61 15.89	6.51
					Per Diem Interest:	0.07	6.58
375.32	25.	-C0328- 2	VEGA, RUBEN & MARY	0.00	3,651.18 0.00	0.00 0.00	3,651.18
					Per Diem Interest:	210.61	3,861.79
375.32	25.	-C0346- 2	GLENNTX, INC	0.00	2,680.40 0.00	1,788.39 0.00	892.01
					Per Diem Interest:	16.06	908.07
375.32	25.	-C0392- 2	RAGHAVAN, CHAKRAVARTI	0.00	2,749.12 0.00	2,748.92 12.40	0.20
					Per Diem Interest:	0.00	0.20
375.32	25.	-C0396- 2	CHEN, XIU YING	0.00	2,749.12 0.00	0.00 0.00	2,749.12
					Per Diem Interest:	235.14	2,984.26
375.32	25.	-C0427- 2	DEVADOSS, ANANTH & PERUMAL, RAMPRIYA	0.00	2,749.12 0.00	2,734.24 0.00	14.88
					Per Diem Interest:	0.27	15.15
375.32	25.	-C0464- 2	BDM RENTAL SMARTHOMES LLC	0.00	2,749.12 0.00	1,834.24 0.00	914.88
					Per Diem Interest:	16.47	931.35
375.32	25.	-C0465- 2	GABRIEL, MICHAEL E & JANET	0.00	2,749.12 0.00	0.00 0.00	2,749.12
					Per Diem Interest:	140.97	2,890.09
376.	2.31	1	REINER RECYCLING% CEN JER RECYCLING	0.00	11,427.20 0.00	0.00 0.00	11,427.20
					Per Diem Interest:	977.14	12,404.34
376.	25.	1	NEVIN HOLDINGS I LLC & ET AL	0.00	42,102.09 0.00	0.00 0.00	42,102.09
					Per Diem Interest:	3,600.15	45,702.24
381.	25.01	1	PKG BUILDERS LLC	0.00	3,347.82 0.00	1,116.19 3.22	2,231.63
					Per Diem Interest:	78.96	2,310.59
382.	4.01		68 STURGIS LLC		5,396.68	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,396.68
					Per Diem Interest:	352.72	5,749.40
396.	2.02	1	EDISON PROPERTY ASSOCIATES, LP	0.00	1,071.30 0.00	0.00 0.00	1,071.30
					Per Diem Interest:	91.61	1,162.91
396.	7.01	-C2131- - 2	JOBANPUTRA, MANSUKHLAL T & MEERA	0.00	4,823.85 0.00	1,609.26 26.38	3,214.59
					Per Diem Interest:	131.36	3,345.95
399.	7.	1	CHEROKEE EDISON LLC	0.00	1,339.13 0.00	0.00 0.00	1,339.13
					Per Diem Interest:	114.51	1,453.64
399.	14.	1	CLEAN LAND FUND (PO BOX 725)	0.00	44.64 0.00	0.00 0.00	44.64
					Per Diem Interest:	1.70	46.34
399.	36.	1	CHEROKEE EDISON LLC	0.00	848.12 0.00	0.00 0.00	848.12
					Per Diem Interest:	72.52	920.64
399.	53.	1	CHEROKEE EDISON LLC	0.00	580.29 0.00	0.00 0.00	580.29
					Per Diem Interest:	49.62	629.91
399.	55.	1	CHEROKEE EDISON, LLC	0.00	857.04 0.00	0.00 0.00	857.04
					Per Diem Interest:	73.28	930.32
399.	59.	1	CLEAN LAND FUND (PO BOX 725)	0.00	44.64 0.00	0.00 0.00	44.64
					Per Diem Interest:	1.70	46.34
399.	61.	1	CLEAN LAND FUND (PO BOX 725)	0.00	187.48 0.00	0.00 0.00	187.48
					Per Diem Interest:	16.03	203.51
399.	63.	1	CLEAN LAND FUND (PO BOX 725)	0.00	227.66 0.00	0.00 0.00	227.66
					Per Diem Interest:	19.46	247.12
399.	65.	1	CLEAN LAND FUND (PO BOX 725)	0.00	89.28 0.00	0.00 0.00	89.28
					Per Diem Interest:	7.62	96.90
399.	68.	1	CLEAN LAND FUND (PO BOX 725)	0.00	66.96 0.00	0.00 0.00	66.96
					Per Diem Interest:	5.72	72.68
399.	73.	1	CLEAN LAND FUND (PO BOX 725)	0.00	267.83 0.00	0.00 0.00	267.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		22.89	290.72
399.	76.	1	CLEAN LAND FUND (PO BOX 725)	0.00	44.64 0.00	0.00 0.00	44.64
				Per Diem Interest:		1.70	46.34
399.	78.	1	CLEAN LAND FUND (PO BOX 725)	0.00	156.24 0.00	0.00 0.00	156.24
				Per Diem Interest:		13.36	169.60
399.	80.	1	CLEAN LAND FUND (PO BOX 725)	0.00	156.24 0.00	0.00 0.00	156.24
				Per Diem Interest:		13.36	169.60
399.	84.	1	CLEAN LAND FUND (PO BOX 725)	0.00	232.12 0.00	0.00 0.00	232.12
				Per Diem Interest:		19.85	251.97
399.	91.	1	CLEAN LAND FUND (PO BOX 725)	0.00	44.64 0.00	0.00 0.00	44.64
				Per Diem Interest:		1.70	46.34
399.	106.	1	CLEAN LAND FUND (PO BOX 725)	0.00	75.89 0.00	0.00 0.00	75.89
				Per Diem Interest:		6.48	82.37
399.	108.	1	CLEAN LAND FUND (PO BOX 725)	0.00	40.18 0.00	0.00 0.00	40.18
				Per Diem Interest:		1.53	41.71
400.	3.03	1	CLEAN LAND FUND (PO BOX 725)	0.00	3,396.92 0.00	0.00 0.00	3,396.92
				Per Diem Interest:		290.47	3,687.39
400.	26.	1	CLEAN LAND FUND (PO BOX 725)	0.00	491.02 0.00	0.00 0.00	491.02
				Per Diem Interest:		41.99	533.01
400.	31.	1	CLEAN LAND FUND (PO BOX 725)	0.00	102.67 0.00	0.00 0.00	102.67
				Per Diem Interest:		8.79	111.46
400.	37.	1	CLEAN LAND FUND (PO BOX 725)	0.00	89.28 0.00	0.00 0.00	89.28
				Per Diem Interest:		7.62	96.90
400.	43.	1	CLEAN LAND FUND (PO BOX 725)	0.00	13.40 0.00	0.00 0.00	13.40
				Per Diem Interest:		0.51	13.91
400.	49.	1	CLEAN LAND FUND (PO BOX 725)	0.00	223.19 0.00	0.00 0.00	223.19
				Per Diem Interest:		19.08	242.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
400.	56.	1	CLEAN LAND FUND (PO BOX 725)	0.00	223.19 0.00	0.00 0.00	223.19
					Per Diem Interest:	19.08	242.27
400.	59.	1	CLEAN LAND FUND (PO BOX 725)	0.00	205.34 0.00	0.00 0.00	205.34
					Per Diem Interest:	17.55	222.89
400.	63.	1	CLEAN LAND FUND (PO BOX 725)	0.00	22.33 0.00	0.00 0.00	22.33
					Per Diem Interest:	0.84	23.17
400.	67.	1	CLEAN LAND FUND (PO BOX 725)	0.00	89.28 0.00	0.00 0.00	89.28
					Per Diem Interest:	7.62	96.90
406.	1.01	1	PATEL, PRANAV & SEJAL	0.00	859.10 0.00	286.60 2.87	572.50
					Per Diem Interest:	36.08	608.58
407.	1.03	2	SACHDEV, ANIL & JAIMINA	0.00	8,844.44 0.00	2,950.55 0.00	5,893.89
					Per Diem Interest:	300.23	6,194.12
407.	6.01	1	DEFEO, CHRISTINA A & JANINE H	0.00	335.05 0.00	223.58 0.94	111.47
					Per Diem Interest:	2.01	113.48
408.	4.	2	GRAND HOME INVESTMENTS LI LLC	0.00	5,579.86 0.00	3,722.94 0.00	1,856.92
					Per Diem Interest:	41.46	1,898.38
408.	5.	2	JAIN, TARUN & KOTHARI, PRAGYA	0.00	11,102.38 8,867.41	19,924.36 45.43	45.43
					Per Diem Interest:	1.84	47.27
410.02	4.	2	SMOROL, LOUISE	0.00	11,132.58 0.00	11,132.57 0.00	0.01
					Per Diem Interest:	0.00	0.01
410.07	6.	2	RACIOPPI, DAVID R & DANA	0.00	10,114.86 0.00	6,744.75 115.48	3,370.11
					Per Diem Interest:	102.74	3,472.85
410.10	13.02	1	TUSSEL,R(EST OF)C/O GREGORY PALAKOW	0.00	6,043.77 0.00	4,032.46 0.00	2,011.31
					Per Diem Interest:	47.71	2,059.02
411.	5.03	-C0009- - 2	FROSCHAUER, SHIRLEY R	0.00	6,616.58 0.00	6,616.07 0.00	0.51
					Per Diem Interest:	0.01	0.52
411.	5.03	-C0181- -	WEIS, ALFRED A & BARBARA A		6,804.08	6,803.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	44.41	0.72
					Per Diem Interest:	0.01	0.73
411.	5.03	-C0458- 2	SHETH, NISHITH & UMANG	0.00	6,804.08 0.00	2,269.16 30.17	4,534.92
					Per Diem Interest:	285.86	4,820.78
411.	5.03	-C0504- 2	GULATI, AMIT & NISHA	0.00	6,911.47 0.00	6,911.40 0.00	0.07
					Per Diem Interest:	0.00	0.07
411.	6.07	2	SADLOWSKI, JUDITH	0.00	9,315.85 0.00	2,657.67 542.33	6,658.18
					Per Diem Interest:	16.64	6,674.82
411.	8.	-C0147- 2	CHATAKONDU, SURESH	0.00	7,388.26 0.00	4,929.52 75.86	2,458.74
					Per Diem Interest:	65.83	2,524.57
411.	8.	-C0186- 2	CHAI, PA JEN	0.00	7,521.43 0.00	5,018.37 0.00	2,503.06
					Per Diem Interest:	67.62	2,570.68
412.	5.45	1	CLEMENTS, THOMAS B	0.00	219.08 0.00	0.00 0.00	219.08
					Per Diem Interest:	18.74	237.82
412.	55.	2	BINDAL, AMAN & GAMI, NEHA KUMARI	0.00	10,641.58 0.00	10,588.69 52.89	52.89
					Per Diem Interest:	1.11	54.00
412.	65.07	2	TSAI, CHING-PO&HUEI-LIEN&CATHERINE C	0.00	5,790.34 0.00	3,863.37 42.50	1,926.97
					Per Diem Interest:	44.29	1,971.26
412.	77.05	2	BALIJEPAI, SURYA	0.00	5,420.92 20.00	3,616.89 0.00	1,824.03
					Per Diem Interest:	40.52	1,864.55
412.02	12.01	4B	PROGRESS STREET HOLDINGS LLC	0.00	66,030.43 0.00	0.00 0.00	66,030.43
					Per Diem Interest:	5,539.27	71,569.70
415.	10.02	-C0116- 2	KRISHNAN, KALPANA R	0.00	6,245.66 0.00	0.00 0.00	6,245.66
					Per Diem Interest:	425.49	6,671.15
415.	10.02	-C0144- 2	TARANTO, FRANK W	0.00	6,245.66 0.00	6,245.65 0.00	0.01
					Per Diem Interest:	0.00	0.01
415.	10.02	-C0148- 2	AHMAD, RIZWAN & RIZWAN, FATIMA	0.00	9,093.58 0.00	3.11 0.00	9,090.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	668.68	9,759.15
415.	28.02	1	NARAYANAN, LOGANAYAKI & SARAVANAN,R	0.00	3,427.81 0.00	0.00 0.00	3,427.81
					Per Diem Interest:	193.37	3,621.18
415.	32.01	2	COLBURN, MARGARET	0.00	11,606.44 0.00	3,871.97 46.46	7,734.47
					Per Diem Interest:	416.23	8,150.70
415.	46.	1	SINGH, DILJEET & JEET	0.00	6,825.56 0.00	4,554.08 46.21	2,271.48
					Per Diem Interest:	58.24	2,329.72
425.	35.01	2	SANGANI, YOGESH & PAREKH, BRINDA	0.00	6,404.60 0.00	4,273.21 0.00	2,131.39
					Per Diem Interest:	52.57	2,183.96
425.	55.02	2	SARVAIYA, RAVINDRA JAYANTILAL	0.00	6,971.60 0.00	6,971.59 40.30	0.01
					Per Diem Interest:	0.00	0.01
426.	1.17	4A	1183 INMAN LLC	0.00	11,155.42 0.00	0.00 0.00	11,155.42
					Per Diem Interest:	845.45	12,000.87
427.	8.09	2	MATTHAM LLC	0.00	17,946.60 0.00	0.00 0.00	17,946.60
					Per Diem Interest:	1,426.33	19,372.93
427.	26.	-C0207- 2	ABOUELMAATI,BASANT&ELMAATI,ZACHARY	0.00	6,112.50 0.00	4,078.32 0.00	2,034.18
					Per Diem Interest:	48.63	2,082.81
427.	26.	-C0506- 2	DI'AGOSTINI, AMY	0.00	6,168.34 0.00	6,148.34 0.00	20.00
					Per Diem Interest:	0.36	20.36
427.	26.	-C0601- 2	MANDALA,TIRUPATHI & TALLURI,ANDALLA	0.00	6,911.47 0.00	6,910.74 40.33	0.73
					Per Diem Interest:	0.01	0.74
427.	26.	-C1401- 2	MCGREEVEY, SHARON ANN	0.00	6,675.21 0.00	4,453.77 36.93	2,221.44
					Per Diem Interest:	56.22	2,277.66
427.	26.	-C3302- 2	UDHAS, PRADEEP&SHASHI-JUHU TARA RD	0.00	5,944.98 0.00	0.00 0.00	5,944.98
					Per Diem Interest:	399.77	6,344.75
427.	27.	-C3606- 2	DESAI, PARTH & MONISHA	0.00	9,557.49 0.00	6,376.85 110.69	3,180.64
					Per Diem Interest:	95.07	3,275.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
427.	27.	-C5003- 2	PANJNANI, SANJAY & SANJANA	0.00	6,430.37 0.00	4,312.10 0.00	2,118.27
					Per Diem Interest:	52.04	2,170.31
427.	56.	2	MANIAR, KAUSHIK & PRATIMA	0.00	11,993.04 0.00	11,992.50 0.01	0.54
					Per Diem Interest:	0.01	0.55
427.	128.	2	PARIKH, PARAG P	0.00	18,238.70 0.00	6,084.52 118.78	12,154.18
					Per Diem Interest:	694.80	12,848.98
427.26	7.	1	MARTIN,C&EST B G MARTIN % G MARTIN	0.00	463.92 0.00	0.00 0.00	463.92
					Per Diem Interest:	39.68	503.60
429.	5.03	4A	MOCCI INMAN PLAZA LLC % BOOKEEPER	0.00	66,262.39 0.00	44,194.54 1,607.63	22,067.85
					Per Diem Interest:	893.63	22,961.48
430.	15.01	2	MOCCI INMAN PLAZA LLC	0.00	6,314.39 0.00	4,246.29 136.96	2,068.10
					Per Diem Interest:	50.01	2,118.11
440.01	20.	2	PRABHALA, RAGHURAM & RAMA	0.00	14,849.55 0.00	14,849.54 0.00	0.01
					Per Diem Interest:	0.00	0.01
459.	2.21	2	URBAN, NICHOLAS & BARBARA HAIGH	0.00	8,754.23 0.00	8,747.61 0.00	6.62
					Per Diem Interest:	0.12	6.74
459.	48.	2	BHENDE, RAJAN & SHUBANGI	0.00	10,476.73 0.00	10,476.72 0.00	0.01
					Per Diem Interest:	0.00	0.01
490.	16.	2	FROIRAN, REYNO JR & GAIL	0.00	7,517.13 0.00	2,282.19 413.93	5,234.94
					Per Diem Interest:	94.23	5,329.17
490.	22.	2	PALAMADAI-FAMILY TRUST	0.00	9,497.36 0.00	0.00 0.00	9,497.36
					Per Diem Interest:	703.62	10,200.98
490.	93.	2	CHOKSI, DIPAK S & PARUL D	0.00	9,591.86 0.00	9,591.78 0.00	0.08
					Per Diem Interest:	0.00	0.08
490.	99.	2	PATEL, AVANIKA M	0.00	9,918.32 0.00	9,911.54 0.00	6.78
					Per Diem Interest:	0.12	6.90
490.03	32.01		VEKARIA, ASHISH		8,341.86	5,565.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	19.50	2,776.09
					Per Diem Interest:	78.68	2,854.77
490.04	11.	2	SCOTT, RONALD G & BEVERLY R	0.00	9,132.24	2,904.89	6,227.35
					Per Diem Interest:	344.18	6,474.78
490.05	19.	2	TANG, LIAN F	0.00	8,934.64	0.00	8,934.64
					Per Diem Interest:	0.00	9,590.12
490.06	48.	2	LIU, QWEE L	0.00	9,853.88	5,173.20	4,680.68
					Per Diem Interest:	114.11	4,868.14
490.06	56.	2	WISLINSKI, MARTIN & DAWN	0.00	8,870.21	8,870.20	0.01
					Per Diem Interest:	0.00	0.01
490.09	11.	1	MEHRHOF, E W & H M MURCHIO	0.00	485.40	0.00	485.40
					Per Diem Interest:	0.00	526.92
490.10	14.	2	WATTAMWAR, CHAITANYA & KUMUDINI	0.00	10,399.41	10,399.40	0.01
					Per Diem Interest:	0.00	0.01
495.	92.	2	PAL, MANOJ KUMAR	0.00	12,388.23	12,386.59	21.64
					Per Diem Interest:	64.14	21.66
496.	50.	2	MC COY, SADIE T	0.00	10,846.14	10,845.94	0.20
					Per Diem Interest:	0.00	0.20
498.	5.01	2	PARMAR, BAGVATSIN & RAJASHWARIBA	0.00	18,251.59	12,177.64	6,073.95
					Per Diem Interest:	328.47	6,286.19
498.	21.01	2	HILL, JOHN H	0.00	8,045.48	8,045.47	0.01
					Per Diem Interest:	0.00	0.01
498.	49.	2	BURZINSKI, MICHAEL M & CAROL ANN	0.00	8,913.17	8,897.17	16.00
					Per Diem Interest:	63.99	16.17
501.	10.	2	CHARLES, ROBERT G	0.00	9,789.45	9,780.49	8.96
					Per Diem Interest:	89.71	8.99
501.	59.	2	DANIELS, DARRYL	0.00	6,838.44	5,174.78	1,663.66
					Per Diem Interest:	126.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		30.78	1,694.44
502.01	5.	2	KAUTKAR, RAHUL P & SORTE, DIPTI	0.00	8,926.05 0.00	8,925.03 0.04	1.02
				Per Diem Interest:		0.02	1.04
545.02	46.	2	PAMARTHI, RAVI CHANDRA & TEJOPRIYA	0.00	8,586.71 0.00	8,582.67 73.88	4.04
				Per Diem Interest:		0.02	4.06
545.18	13.19	2	1105 NEWDOVER LLC	0.00	9,054.92 0.00	6,041.53 42.65	3,013.39
				Per Diem Interest:		88.29	3,101.68
545.20	18.03	2	KAHRIMAN, JASON	0.00	10,768.82 0.00	10,767.09 28.79	1.73
				Per Diem Interest:		0.07	1.80
546.01	4.01	2	SRIVARI III PROPERTIES LLC	0.00	5,195.81 0.00	3,464.65 37.75	1,731.16
				Per Diem Interest:		36.36	1,767.52
546.02	5.01	1	PKG BUILDERS LLC	0.00	3,124.63 0.00	2,083.55 0.00	1,041.08
				Per Diem Interest:		18.74	1,059.82
546.02	7.01	1	PKG BUILDERS LLC	0.00	4,017.38 0.00	2,678.85 0.00	1,338.53
				Per Diem Interest:		24.09	1,362.62
546.02	11.01	1	PKG BUILDERS LLC	0.00	4,017.38 0.00	2,679.74 17.86	1,337.64
				Per Diem Interest:		24.08	1,361.72
546.02	17.01	4A	S G INVESTMENTS, LLC	0.00	12,632.42 0.00	12,632.39 0.00	0.03
				Per Diem Interest:		0.00	0.03
546.02	42.02	4A	PARSONS INVESTMENTS, LLC	0.00	24,550.63 0.00	24,550.34 0.02	0.29
				Per Diem Interest:		0.01	0.30
546.03	66.01	2	ALI, IMRAN	0.00	8,369.54 0.00	8,369.53 20.55	0.01
				Per Diem Interest:		0.00	0.01
546.11	31.	2	HEBBAR, CHETAN & VASUDEVAMURTHY, A	0.00	9,396.20 0.00	9,395.54 0.00	0.66
				Per Diem Interest:		0.01	0.67
546.14	2.	2	NATH, KARTIK	0.00	12,596.70 0.00	12,543.02 53.68	53.68
				Per Diem Interest:		1.32	55.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
546.18	11.	2	ADLER, ABRAHAM & GAIL	0.00	9,217.65 0.00 Per Diem Interest:	9,217.10 0.02 0.01	0.55 0.56
546.21	7.	2	ROSEN, STEPHEN & MARILYN	0.00	11,092.43 0.00 Per Diem Interest:	11,092.42 0.00 0.00	0.01 0.01
546.21	9.	2	PKG BUILDERS LLC	0.00	9,387.26 0.00 Per Diem Interest:	3,088.13 0.00 322.83	6,299.13 6,621.96
546.24	6.	2	MUNUSWAMY, ANAND & GNANAMANI, JAYA	0.00	10,623.60 562.56 Per Diem Interest:	7,462.00 143.17 117.08	3,724.16 3,841.24
546.25	17.02	1	RAYGAN LLC	0.00	5,195.81 0.00 Per Diem Interest:	3,465.09 4.95 16.15	1,730.72 1,746.87
546.26	22.	2	MURPHY, LUCIA C	0.00	11,614.66 0.00 Per Diem Interest:	11,614.64 0.00 0.00	0.02 0.02
546.26	32.	2	PINTO, GRACE	0.00	13,529.63 0.00 Per Diem Interest:	0.00 0.00 1,048.17	13,529.63 14,577.80
546.26	37.	2	MORALE, MARY ANN-TRUST	0.00	11,154.90 0.00 Per Diem Interest:	11,154.81 0.00 0.00	0.09 0.09
546.30	27.	2	GULBERG BUILDERS LLC	0.00	11,387.03 0.00 Per Diem Interest:	7,593.05 0.00 119.91	3,793.98 3,913.89
546.32	9.	2	VAZIRANI, VIKRAM & NISHA	0.00	9,181.94 0.00 Per Diem Interest:	6,122.66 81.13 90.15	3,059.28 3,149.43
546.39	6.	4A	PARIKH REAL ESTATE HOLDINGS LLC	0.00	28,554.61 20.00 Per Diem Interest:	28,574.12 380.20 0.00	0.49 0.49
546.40	18.	-C0009- - 4A	PARSIM INVESTMENT LLC	0.00	4,798.08 0.00 Per Diem Interest:	3,201.32 0.00 30.92	1,596.76 1,627.68
546.42	14.20	2	SHAH, MAHENDRA & SMITA	0.00	10,074.69 0.00 Per Diem Interest:	6,717.96 15.15 102.20	3,356.73 3,458.93
546.43	6.		AUROMIRA, CORPORATION		10,846.14	3,618.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,227.81
					Per Diem Interest:	384.30	7,612.11
546.43	13.	2	BENTON, TERRENCE A & PEGGY P	0.00	12,487.02	8,331.46	4,155.56
					Per Diem Interest:	134.55	4,290.11
548.01	8.02	2	BARROS, JOSE A & BENEDITA P	0.00	20,354.70	20,284.30	70.40
					Per Diem Interest:	1.27	71.67
548.01	117.	2	VEMURI, KRISHNA & SWAPNA AUKNOOR	0.00	28,773.34	19,186.52	9,586.82
					Per Diem Interest:	354.52	9,941.34
548.02	113.	2	ZAVIS, FRANK (TRUSTEE)	0.00	7,793.69	7,793.68	0.01
					Per Diem Interest:	0.00	0.01
549.	15.	2	BUTTER, BALDEV S & PARAMJIT	0.00	20,845.72	20,845.71	0.01
					Per Diem Interest:	0.00	0.01
550.	25.	2	PRASAD, SHAILESH & VISWANATH, VANISHREE	0.00	10,641.58	7,095.98	3,545.60
					Per Diem Interest:	109.85	3,655.45
553.	37.	2	SPALLINO, GIOVANNI & ANNA	0.00	14,150.07	10,294.60	3,855.47
					Per Diem Interest:	15.42	3,870.89
556.	2.34	1	2301 OAK TREE ROAD REALTY LLC	0.00	1,696.23	0.70	1,695.53
					Per Diem Interest:	68.82	1,764.35
556.	2.35	1	2301 OAK TREE ROAD REALTY LLC	0.00	2,089.04	0.97	2,088.07
					Per Diem Interest:	92.57	2,180.64
556.01	1.05	1	TG VENTURES 4 LLC	0.00	2,651.47	1,765.88	885.59
					Per Diem Interest:	15.96	901.55
556.01	4.01	2	NOVA CASA INVESTMENTS LLC	0.00	5,932.33	5,921.41	10.92
					Per Diem Interest:	0.20	11.12
556.01	33.01	2	DIAS, ANA PAULA DOS SANTOS	0.00	6,735.80	0.00	6,735.80
					Per Diem Interest:	467.22	7,203.02
556.03	12.01	1	LAKE HOME RENOVATIONS LLC	0.00	4,240.57	2,826.74	1,413.83
					Per Diem Interest:	40.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	25.45	1,439.28
556.04	20.	2	MURARISETTY, N & NOONE, SARITHA	0.00	8,394.22 9,375.98	17,749.45 0.00	20.75
					Per Diem Interest:	0.37	21.12
556.08	5.	2	IQBAL,MUHAMMAD J & SARWANI,SETARA M	0.00	11,561.12 0.00	7,856.97 294.10	3,704.15
					Per Diem Interest:	116.27	3,820.42
556.10	2.04	1	DELLVIEW PARK LLC C/O RYAN LLC	0.00	37,495.50 0.00	0.00 0.00	37,495.50
					Per Diem Interest:	3,206.24	40,701.74
557.	6.12	1	45 CALVERT LLC	0.00	9,162.31 0.00	6,113.18 24.45	3,049.13
					Per Diem Interest:	89.74	3,138.87
557.	16.26	1	PATEL, KEYUR JITENDRA&JOSHI, PINKI	0.00	3,540.92 0.00	0.00 0.00	3,540.92
					Per Diem Interest:	109.66	3,650.58
557.	35.	2	RAPPAPORT, HUGH S & ANN R	0.00	12,938.05 0.00	12,938.04 0.00	0.01
					Per Diem Interest:	0.00	0.01
557.02	4.01	2	RAMAKRISHNA, S & SANDEEP, S B	0.00	13,007.37 0.00	13,007.35 0.00	0.02
					Per Diem Interest:	0.00	0.02
557.02	12.	2	KIM, PATRICIA-TRUSTEE	0.00	14,163.49 0.00	9,357.49 114.73	4,806.00
					Per Diem Interest:	195.99	5,001.99
557.05	21.	2	MONAHAN, JOHN &DONOFRI-MONAHAN,LISA	0.00	14,054.88 0.00	13,948.91 659.19	105.97
					Per Diem Interest:	0.42	106.39
557.10	4.	2	SARKAR, RAJIB & ISHANI D	0.00	17,109.56 0.00	5,639.29 335.53	11,470.27
					Per Diem Interest:	660.72	12,130.99
557.13	8.	2	BRANIGAN, KEVIN F & BERNADETTE J	0.00	10,188.93 0.00	3,399.08 96.22	6,789.85
					Per Diem Interest:	356.70	7,146.55
557.14	21.	2	CHEN, XI	0.00	14,229.32 0.00	9,096.69 0.00	5,132.63
					Per Diem Interest:	174.12	5,306.75
557.18	13.	2	JOSHI, VANASHRI N & HARSHAD	0.00	13,492.17 0.00	0.00 0.00	13,492.17
					Per Diem Interest:	1,045.33	14,537.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
557.19	24.	2	CEPHAS, STEVEN & LECOINTE-CEPHAS,L	0.00	14,772.23 0.00 Per Diem Interest:	9,856.18 65.52 165.35	4,916.05 5,081.40
557.23	9.	2	BEISPIEL, JAY & LYNN	0.00	9,690.65 0.00 Per Diem Interest:	9,690.35 0.02 0.01	0.30 0.31
557.29	9.11	2	DOLLECK, STUART & SUSAN	0.00	18,384.74 0.00 Per Diem Interest:	12,266.48 182.80 214.04	6,118.26 6,332.30
557.30	8.20	2	DI SERIO, FRANK & LORI ANNE	0.00	17,280.80 0.00 Per Diem Interest:	11,522.52 315.63 233.22	5,758.28 5,991.50
558.	28.	2	YANG, HONG FENG & PUN, SIULING	0.00	9,252.51 0.00 Per Diem Interest:	0.00 0.00 682.68	9,252.51 9,935.19
558.	53.	2	MILILLO, ANTONETTE & MCHAM, MICHAEL	0.00	12,521.39 0.00 Per Diem Interest:	8,354.39 272.52 135.01	4,167.00 4,302.01
558.	55.	2	BISWAS, MILTON & SARKAR-BISWAS, A	0.00	10,786.01 0.00 Per Diem Interest:	7,199.71 264.41 111.50	3,586.30 3,697.80
576.	45.	2	REDDY, RAMGOPAL	0.00	8,870.21 0.00 Per Diem Interest:	8,870.14 0.36 0.00	0.07 0.07
579.	53.	2	MOFSOWITZ, MARVIN	0.00	10,452.46 0.00 Per Diem Interest:	10,452.45 0.00 0.00	0.01 0.01
580.	21.02	2	GRZANKOWSKI, LUCILLE E(TRUSTEE)	0.00	12,053.18 0.00 Per Diem Interest:	9,451.35 300.54 46.83	2,601.83 2,648.66
590.	10.	-C0205- - 4A	GREY MATTERZ INC	0.00	6,584.04 0.00 Per Diem Interest:	4,390.34 96.85 55.09	2,193.70 2,248.79
590.	10.	-C0206- - 4A	GREY MATTERZ INC	0.00	8,016.90 0.00 Per Diem Interest:	5,345.80 127.91 74.43	2,671.10 2,745.53
590.	12.	4B	EDISON MACHINE LLP	0.00	31,094.49 0.00 Per Diem Interest:	10,367.15 0.00 1,234.73	20,727.34 21,962.07
590.18	36.		ELSAADAWI, ALAA H		2,706.80	5,417.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	5,417.23	12.19	2,706.80
					Per Diem Interest:	75.88	2,782.68
590.19	2.32	2	GRAND HOME INVESTMENT X LLC	0.00	6,631.54	4,729.66	
					461.36	0.00	2,363.24
					Per Diem Interest:	61.96	2,425.20
590.19	3.	2	SHEDLOCK, JOHN	0.00	5,088.68	5,088.67	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
593.	50.	-C0007- 2	VAN CLEAF, RICHARD & ELIZABETH	0.00	4,898.38	4,898.28	
					0.00	8.61	0.10
					Per Diem Interest:	0.00	0.10
593.	52.	-C0074- 2	AHER, LALITKUMAR & YASHODA	0.00	7,753.38	5,173.14	
					0.00	0.00	2,580.24
					Per Diem Interest:	254.40	2,834.64
593.	52.	-C0093- 2	OLECKNA, KENNETH S & KARAN M	0.00	5,188.97	5,183.97	
					0.00	0.00	5.00
					Per Diem Interest:	0.09	5.09
593.	52.	-C0096- 2	LAU, FIONA & XU, JUE	0.00	5,188.97	5,188.96	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
593.	52.	-C1033- 2	DANGREMOND, ROBERT N	0.00	5,085.88	5,075.71	
					0.00	172.13	10.17
					Per Diem Interest:	0.19	10.36
593.	52.	-C1058- 2	SEN, PURNENDU & SIPRA	0.00	8,311.80	2,772.86	
					0.00	0.00	5,538.94
					Per Diem Interest:	277.86	5,816.80
593.	53.	-C0017- 2	GALVAN, RUBY	0.00	7,873.66	7,873.56	
					0.00	0.00	0.10
					Per Diem Interest:	0.00	0.10
593.	53.	-C0018- 2	CACKOWSKI, MARY ANN	0.00	7,114.85	7,114.65	
					0.00	0.00	0.20
					Per Diem Interest:	0.00	0.20
593.	53.	-C0021- 2	SANT'ANGELO, PATSY&RUSSELL-TRUSTEES	0.00	5,085.88	5,085.87	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
593.	53.	-C0057- 2	DARCY, TERESA	0.00	8,311.80	8,311.71	
					0.00	0.00	0.09
					Per Diem Interest:	0.00	0.09
593.	65.04	2	PALWAYI, SUNIL	0.00	15,996.45	15,996.44	
					0.00	0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.01
593.04	3.02	2	SINGARAJU, DILIP C & SUJATA	0.00	6,224.75 1,722.66-	0.00 0.00	4,502.09
				Per Diem Interest:		148.58	4,650.67
593.05	6.	2	NEMEZIO, R & P	0.00	5,173.49 0.00	5,165.14 8.35	8.35
				Per Diem Interest:		0.15	8.50
593.08	8.01	-C0004- 2	MAIN, DAINNA W	0.00	5,296.36 0.00	3,533.78 42.01	1,762.58
				Per Diem Interest:		37.63	1,800.21
593.08	8.01	-C0032- 2	VERDI, CARMEN & SHARON M	0.00	5,532.61 0.00	0.00 0.00	5,532.61
				Per Diem Interest:		364.50	5,897.11
593.09	39.	2	PALYAM, VENUGOPAL & AYL, PALLAVI	0.00	13,788.53 0.00	13,788.52 90.67	0.01
				Per Diem Interest:		0.00	0.01
594.02	6.	-C0039- 2	PARKASH, RAJIV	0.00	5,661.47 0.00	2,323.90 84.62	3,337.57
				Per Diem Interest:		184.60	3,522.17
594.02	6.	-C0042- 2	PARKASH, RAJIV	0.00	4,158.05 0.00	1,373.37 47.07	2,784.68
				Per Diem Interest:		160.41	2,945.09
594.02	6.	-C0107- 2	PARKASH, RAJIV	0.00	4,755.12 0.00	1,734.95 67.95	3,020.17
				Per Diem Interest:		171.20	3,191.37
594.02	6.	-C0145- 2	PARKASH, RAJIV	0.00	5,661.47 0.00	2,323.90 84.62	3,337.57
				Per Diem Interest:		184.60	3,522.17
594.02	6.	-C0161- 2	BITKURI, SRIDHAR	0.00	4,158.05 20.00	1,387.15 0.00	2,790.90
				Per Diem Interest:		106.21	2,897.11
594.02	6.	-C0169- 2	SAINI, JASWINDER S& KAUR, BHUPINDER P	0.00	6,194.11 0.00	4,133.38 23.43	2,060.73
				Per Diem Interest:		49.71	2,110.44
594.02	6.	-C0179- 2	BITKURI, SRIDHAR	0.00	4,158.05 20.00	1,387.15 0.00	2,790.90
				Per Diem Interest:		106.21	2,897.11
594.02	6.	-C0293- 2	GHOSH, SULAGNA	0.00	4,755.12 0.00	4,754.43 17.23	0.69
				Per Diem Interest:		0.01	0.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
594.02	6.	-C0311- 2	BITKURI, SRIDHAR	0.00	4,158.05 20.00 Per Diem Interest:	2,794.29 13.87 24.91	1,383.76 1,408.67
594.02	6.	-C2001- 2	JETHWA, PRATAPSINGH & KUSUM	0.00	6,194.11 0.00 Per Diem Interest:	0.00 0.00 421.07	6,194.11 6,615.18
594.02	6.	-C2037- 2	THANGAVELU, R & RANGASWAMY, G	0.00	6,194.11 0.00 Per Diem Interest:	6,194.08 35.41 0.00	0.03 0.03
594.02	6.	-C3001- 2	WANG, LIGONG & FAN, DONGPING	0.00	6,194.11 0.00 Per Diem Interest:	6,193.61 0.02 0.01	0.50 0.51
594.02	6.	-C3091- 2	REDDY, MANOHAR P & GOPALAREDDY, A	0.00	6,194.11 0.00 Per Diem Interest:	4,132.77 0.00 49.73	2,061.34 2,111.07
597.	19.	2	SCHWARTZ, MARK	0.00	17,225.62 0.00 Per Diem Interest:	17,223.15 368.24 0.04	2.47 2.51
604.	12.02	2	TSIPENYUK, VLADIMIR & FAINA	0.00	15,176.75 0.00 Per Diem Interest:	15,095.84 80.91 1.98	80.91 82.89
608.	48.	2	GRAND HOME INVESTMENTS XXV LLC	0.00	8,838.23 0.00 Per Diem Interest:	5,893.47 0.00 85.51	2,944.76 3,030.27
625.	73.	2	SHAH, SHAILESH	0.00	8,235.63 0.00 Per Diem Interest:	5,491.65 0.00 77.38	2,743.98 2,821.36
630.	9.	2	GOLD STAR FAMILIES GARDEN LLC	0.00	9,580.60 413.74 Per Diem Interest:	0.00 0.00 745.86	9,994.34 10,740.20
633.	5.01	4A	111 JAMES STREET LLC C/O PATEL	0.00	42,735.94 0.00 Per Diem Interest:	42,686.51 480.92 0.74	49.43 50.17
643.	92.	2	SALAS, JUAN	0.00	9,188.08 0.00 Per Diem Interest:	0.00 0.00 677.17	9,188.08 9,865.25
643.07	15.01	2	KHAN,ZAMEER & S M & PATHAN,SARIYA N	0.00	8,199.89 89.30 Per Diem Interest:	0.00 0.00 600.05	8,289.19 8,889.24
643.28	7.		WANG, HADDY & LIAO, HSIN-MAO		8,507.91	8,506.99	

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:	0.02	0.94
643.30	15.23	-C0015- - 2	MOHAN, RAJESHKANNAN	0.00	9,574.75 0.00	9,574.72 0.00	0.03
					Per Diem Interest:	0.00	0.03
643.30	15.24	1	AK REALTY ONE LLC	0.00	11,248.65 20.00	7,506.62 161.89	3,762.03
					Per Diem Interest:	152.29	3,914.32
643.31	17.28	-C0107- - 4A	SYMA CARE, LLC	0.00	13,623.37 0.00	13,623.35 0.00	0.02
					Per Diem Interest:	0.00	0.02
643.31	17.28	-C0304- - 4A	SARK FAMILY ESTATE LLC	0.00	5,579.69 0.00	3,720.63 142.94	1,859.06
					Per Diem Interest:	41.54	1,900.60
645.01	5.	2	82 CEDAR STREET LLC	0.00	7,592.85 0.00	5,063.03 0.00	2,529.82
					Per Diem Interest:	68.71	2,598.53
646.	30.	2	KRAVETS, VLADIMIR & IRINA	0.00	7,749.08 0.00	7,748.73 0.02	0.35
					Per Diem Interest:	0.01	0.36
647.	26.	2	STEVENS,A C(TRUSTEE)L/E R STEVENS	0.00	5,624.33 0.00	1,875.20 8.86	3,749.13
					Per Diem Interest:	164.97	3,914.10
659.	17.01	2	ZAK, GERALD DAVID(L/E CLARA LEVINE)	0.00	8,851.62 0.00	0.00 0.00	8,851.62
					Per Diem Interest:	648.15	9,499.77
660.	5.01	2	GALLO, EMILIO & CATERINA	0.00	11,244.19 0.00	11,185.93 58.26	58.26
					Per Diem Interest:	1.19	59.45
660.	10.02	1	ZEMKOSKI, JOAN C & JOHN SR	0.00	3,905.79 0.00	3,834.82 9.51	70.97
					Per Diem Interest:	1.28	72.25
666.	2.01	2	MULARZ, RICHARD	0.00	14,386.67 20.00	9,561.41 938.59	4,845.26
					Per Diem Interest:	4.84	4,850.10
673.	2.04	4A	TNE PROPERTIES LLC	0.00	15,578.49 0.00	10,387.99 258.33	5,190.50
					Per Diem Interest:	176.47	5,366.97
677.	10.	2	CW INVESTMENT GROUPS LLC	0.00	5,079.74 0.00	3,303.93 135.67	1,775.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	38.17	1,813.98
686.	2.02	-C0002- - 4A	AIM HOTELS GROUP EDISON LLC	0.00	195,655.09 0.00	194,500.09 3,022.59	1,155.00
					Per Diem Interest:	23.10	1,178.10
690.	25.	2	PAREKH, HITESH & PUNAM	0.00	11,940.54 0.00	11,940.13 0.02	0.41
					Per Diem Interest:	0.01	0.42
690.20	16.	2	BAILLOOR, HEMANT	0.00	9,811.33 0.00	9,761.40 49.93	49.93
					Per Diem Interest:	1.00	50.93
691.02	5.51	2	ZERO, FRANK	0.00	5,289.55 0.00	3,527.16 0.00	1,762.39
					Per Diem Interest:	37.63	1,800.02
692.02	50.	1	CHEROKEE EQUITIES LLC	0.00	2,812.17 0.00	0.00 0.00	2,812.17
					Per Diem Interest:	240.47	3,052.64
692.03	37.01	2	OUHBIB, AHMED & ZGHOUMY, KHADIJA	0.00	7,998.96 383.97	0.00 0.00	8,382.93
					Per Diem Interest:	608.08	8,991.01
692.07	74.	4A	77 GRANDVIEW AVENUE LLC (BRANIGAN)	0.00	12,422.62 0.00	8,283.60 315.96	4,139.02
					Per Diem Interest:	133.88	4,272.90
692.08	35.	1	PERKOWSKI,T(EST OF) C/O IRENE CHACE	0.00	446.38 0.00	0.00 0.00	446.38
					Per Diem Interest:	38.16	484.54
692.12	3.06	-C0002- - 2	GARFIELD PARK ASSOC C/O BART MNGT	0.00	2,066.14 0.00	1,378.55 2.00	687.59
					Per Diem Interest:	12.38	699.97
692.12	3.06	-C3201- - 2	KERIMOGLU, BULENT	0.00	2,066.14 0.00	1,379.16 0.00	686.98
					Per Diem Interest:	12.37	699.35
693.02	23.	2	GULICK, JANE F	0.00	7,030.41 0.00	7,030.40 0.00	0.01
					Per Diem Interest:	0.00	0.01
694.	7.05	1	MENLO PARK PLAZA, LLC	0.00	535.65 0.00	0.00 0.00	535.65
					Per Diem Interest:	45.81	581.46
694.02	4.01	2	MONTGOMERY, JEFFREY GEORGE	0.00	7,409.83 0.00	7,409.14 0.02	0.69
					Per Diem Interest:	0.01	0.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
694.05	32.01	2	DE ANGELIS, WILLIAM R	0.00	6,155.52 0.00 Per Diem Interest:	2,790.33 286.96 48.80	3,365.19 3,413.99
694.07	1.01	2	JUST CATS LLC	0.00	6,825.08 0.00 Per Diem Interest:	6,825.07 0.00 0.00	0.01 0.01
694.10	3.01	2	BATTILORO, PAUL J & JOSEPH P	0.00	6,280.49 0.00 Per Diem Interest:	2,067.18 33.07 192.41	4,213.31 4,405.72
694.12	29.01	2	JIMENEZ, ISRAEL	0.00	6,856.33 0.00 Per Diem Interest:	4,581.66 69.72 58.37	2,274.67 2,333.04
694.28	33.27	4A	MOBILE RADIO INC	0.00	2,852.34 0.00 Per Diem Interest:	0.00 0.00 148.88	2,852.34 3,001.22
697.	7.01	2	REBETJE,ARICK & ASTROM,SUMMERLYN	0.00	6,646.53 0.00 Per Diem Interest:	6,642.82 66.62 0.07	3.71 3.78
701.	5.01	2	ST HILAIRE, PATRICK	0.00	6,914.35 0.00 Per Diem Interest:	4,612.49 239.99 59.48	2,301.86 2,361.34
704.	33.01	2	HUFF, SHARON A	0.00	6,579.57 0.00 Per Diem Interest:	6,579.56 0.00 0.00	0.01 0.01
706.	27.01	2	BITTERMAN, SUSAN	0.00	6,740.27 0.00 Per Diem Interest:	6,702.13 46.62 0.51	38.14 38.65
709.01	22.	4A	RACSCARS LLC	0.00	16,506.95 0.00 Per Diem Interest:	0.00 0.00 1,302.75	16,506.95 17,809.70
709.01	28.	4A	MENZA, MICHELE	0.00	26,782.50 0.00 Per Diem Interest:	17,534.25 629.25 36.99	9,248.25 9,285.24
716.	37.01	2	BURZINSKI,MICHAEL&CAROL(L/ETHOMPSON	0.00	6,012.68 0.00 Per Diem Interest:	4,009.35 0.00 47.38	2,003.33 2,050.71
720.	27.01	2	MAKARA, MAXINE L	0.00	7,731.19 0.00 Per Diem Interest:	7,731.18 0.00 0.00	0.01 0.01
725.03	9.		YUSCHIK, ALLISON MARIE		5,213.67	4,854.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	23.62	359.01
					Per Diem Interest:	1.04	360.05
725.05	23.	2	SANTOS, ALFREDO & LORRAINE M	0.00	5,691.29	3,793.57	1,897.72
					Per Diem Interest:	76.85	1,974.57
725.06	4.13	4A	1065 AMBOY AVENUE LLC	0.00	18,042.48	0.00	18,042.48
					Per Diem Interest:	1,542.81	19,585.29
725.06	20.02	2	WORTH, ANGELA	0.00	4,106.65	2,738.38	1,368.27
					Per Diem Interest:	24.63	1,392.90
726.	26.01	2	MAGDON, JOSEPH F & ROSE MARY	0.00	4,392.33	2,928.88	1,463.45
					Per Diem Interest:	59.27	1,522.72
727.	63.01	2	JP-NJ INVESTMENT LLC	0.00	6,066.24	0.00	6,066.24
					Per Diem Interest:	409.98	6,476.22
728.	1.02	4A	SHAILU REALTY LLC	0.00	5,923.40	3,949.82	1,973.58
					Per Diem Interest:	46.18	2,019.76
730.06	9.	4B	J F M ROJEK HOLDING LLC	0.00	13,194.85	8,825.15	4,369.70
					Per Diem Interest:	143.22	4,512.92
730.08	17.01	2	BAILEY, ERIC S	0.00	3,669.20	1,223.34	2,445.86
					Per Diem Interest:	89.78	2,535.64
730.10	10.02	2	WALTHER, EDWARD J & LYNN P	0.00	3,789.73	3,789.72	0.01
					Per Diem Interest:	0.00	0.01
730.10	13.03	2	SINTRA CONSULTING GROUP LLC	0.00	5,521.66	0.00	5,521.66
					Per Diem Interest:	363.41	5,885.07
733.	1.03	2	WALLING, MATTHEW J & POWANDA, LINDA E	0.00	5,151.17	1,717.44	3,433.73
					Per Diem Interest:	145.10	3,578.83
735.02	31.01	2	FADERWICK, FRANCES ESTATE	0.00	5,302.94	0.94	5,302.00
					Per Diem Interest:	344.59	5,646.59
736.	11.01	2	HERNANDEZ, MICHAEL	0.00	9,605.99	0.00	9,605.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		712.65	10,318.64
738.	13.01	2	CATELANOS, HELEN	0.00	7,418.75 0.00	7,418.56 15.61	0.19
				Per Diem Interest:		0.00	0.19
740.	13.01	2	WEISS, DAVID & MARGARET	0.00	6,628.68 0.00	6,625.85 0.00	2.83
				Per Diem Interest:		0.05	2.88
740.	24.01	2	FETZER, RICHARD & JOAN	0.00	6,842.94 0.00	6,755.33 87.61	87.61
				Per Diem Interest:		61.59	149.20
744.	3.01	2	ZERO, STEPHEN & ROCKY	0.00	6,485.84 0.00	4,324.86 0.00	2,160.98
				Per Diem Interest:		53.77	2,214.75
747.	16.01	2	GIRONDA, ROBERT & JUSTINE	0.00	7,146.47 0.00	2,381.92 74.37	4,764.55
				Per Diem Interest:		300.21	5,064.76
747.	23.01	2	HARRIS, KEVIN & MARIANNE	0.00	6,392.09 0.00	6,353.84 38.25	38.25
				Per Diem Interest:		0.42	38.67
751.	13.01	2	GOOD, MARTIN & WILLIAM	0.00	5,530.57 0.00	5,530.56 0.00	0.01
				Per Diem Interest:		0.00	0.01
755.01	25.	2	1061 KING GEORGE LLC	0.00	8,061.54 0.00	5,375.56 89.01	2,685.98
				Per Diem Interest:		75.03	2,761.01
755.02	21.05	4B	AQUILA MANAGEMENT INC	0.00	3,883.47 0.00	2,589.56 27.62	1,293.91
				Per Diem Interest:		23.29	1,317.20
755.02	21.07	2	AQUILA MANAGEMENT INC	0.00	6,159.98 0.00	4,107.57 58.58	2,052.41
				Per Diem Interest:		49.37	2,101.78
755.02	23.	2	AQUILA MANAGEMENT INC	0.00	4,597.67 0.00	3,065.80 33.58	1,531.87
				Per Diem Interest:		28.29	1,560.16
757.	1.01	2	KOMMARAJU,ADITYA&DAS,UNDURTY RATNA	0.00	9,597.07 0.00	6,399.48 0.00	3,197.59
				Per Diem Interest:		95.75	3,293.34
757.	41.	-C0043- - 2	NAWAZ, SHAH & NAZLI, NAFISA	0.00	2,663.21 0.00	1,776.92 0.00	886.29
				Per Diem Interest:		15.95	902.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
757.	41.	-C0153- 2	THOMASON, ALBERT JR	0.00	2,663.21 0.00	1,776.92 0.00	886.29
					Per Diem Interest:	15.95	902.24
757.	41.	-C0203- 2	FISKE, ROGER	0.00	2,749.12 0.00	2,148.26 41.63	600.86
					Per Diem Interest:	3.61	604.47
770.	3.13	4A	GE OFFICE RENTALS LLC	0.00	24,532.78 0.00	16,358.85 1,025.20	8,173.93
					Per Diem Interest:	297.29	8,471.22
770.	28.01	2	BEHR, OMRI M & MARION R-TRUSTEES	0.00	6,588.50 0.00	4,393.32 261.38	2,195.18
					Per Diem Interest:	55.15	2,250.33
770.	30.03	2	BEHR, OMRI M & MARION R-TRUSTEES	0.00	5,169.03 0.00	1,702.72 163.46	3,466.31
					Per Diem Interest:	129.92	3,596.23
774.	17.01	2	BRETONES, VICTORIA & REINALDO	0.00	5,209.20 0.00	3,473.58 38.21	1,735.62
					Per Diem Interest:	36.54	1,772.16
774.	22.	2	DESIRAJU, SRINIVASA & YELLAPRAGADA, V	0.00	11,288.83 0.00	7,315.03 187.82	3,973.80
					Per Diem Interest:	165.61	4,139.41
778.	1.02	4A	SORR PROPERTY MANAGEMENT LLC	0.00	16,292.69 0.00	10,864.23 91.94	5,428.46
					Per Diem Interest:	186.10	5,614.56
784.	17.	2	ABBASZADEH, MASOOD & RAMAZANI, ROBAB	0.00	4,575.35 0.00	4,574.42 0.04	0.93
					Per Diem Interest:	0.02	0.95
786.	44.	2	CUCCO, DOMINIC & MICHELENE	0.00	8,432.01 0.00	5,664.88 120.35	2,767.13
					Per Diem Interest:	78.32	2,845.45
787.	1.	2	DALEY, LEO W	0.00	6,494.76 0.00	6,481.47 14.17	13.29
					Per Diem Interest:	0.11	13.40
791.	29.	2	MUSAPET, PRAKASH & PRASHANTHI	0.00	10,547.85 0.00	5,800.87 199.13	4,746.98
					Per Diem Interest:	174.99	4,921.97
793.	8.01	2	ZULLO, MICHAEL & JO ANN	0.00	6,334.07 0.00	6,333.31 0.04	0.76
					Per Diem Interest:	0.01	0.77
793.	12.02		TIERNEY-ROSENZWEIG, P A & BANACH, L		5,436.85	1,487.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	323.93	3,949.31
					Per Diem Interest:	27.65	3,976.96
796.	10.	2	DATON, DOLORES	0.00	5,490.39	0.00	5,490.39
					Per Diem Interest:	360.74	5,851.13
806.	14.01	2	BRETONES, REYNALDO	0.00	8,543.62	0.00	8,543.62
					Per Diem Interest:	730.57	9,274.19
808.	40.	2	COOPER, JAMES W & DOMINICA	0.00	11,070.10	11,069.72	0.38
					Per Diem Interest:	0.01	0.39
812.	1.01	2	PERRY, SCOTT T	0.00	7,168.79	45.12	7,123.67
					Per Diem Interest:	498.37	7,622.04
813.	16.	1	PATEL, SACHIN & RUPAL	0.00	4,508.39	3,006.27	1,502.12
					Per Diem Interest:	17.75	1,529.21
819.	22.	2	LEWIS, BRIAN L	0.00	5,789.49	3,868.00	1,921.49
					Per Diem Interest:	176.50	1,965.56
824.	1.	2	MASSENGALE, KATHLEEN	0.00	6,075.17	4,051.02	2,024.15
					Per Diem Interest:	138.32	2,072.38
829.	6.	2	ALFONSO, LENORE M & FRANK	0.00	8,262.41	8,262.39	0.02
					Per Diem Interest:	0.00	0.02
834.	7.01	2	BARANKOVICH, MARY	0.00	7,405.35	2,532.90	4,872.45
					Per Diem Interest:	144.93	5,052.95
842.	4.	2	HULBERT, C F & G A(L/E THOMPSON)	0.00	6,017.14	0.00	6,017.14
					Per Diem Interest:	0.00	6,422.92
843.	5.	2	GRAND HOME INVESTMENTS XLV LLC	0.00	9,356.03	6,238.75	3,117.28
					Per Diem Interest:	0.00	3,209.78
844.	3.	2	FELTZ, JOHN P JR & KATHLEEN L	0.00	8,414.18	8,414.17	0.01
					Per Diem Interest:	0.00	0.01
848.	4.01	2	SCHREIER, JEFFREY L & DENISE	0.00	8,400.78	8,400.08	0.70
					Per Diem Interest:	0.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.01	0.71
850.	5.	2	PUNITH,SHILPA S & VEERABHADRACHAR,P	0.00	8,617.89 577.44	9,195.32 0.00	0.01
				Per Diem Interest:		0.00	0.01
863.	2.	2	ROLOFF, BARBARA	0.00	7,503.57 0.00	5,454.33 69.87	2,049.24
				Per Diem Interest:		22.54	2,071.78
906.	1.02	2	CAKIRDAS, DONNA MARIA	0.00	9,972.02 0.00	1,960.02 679.98	8,012.00
				Per Diem Interest:		56.08	8,068.08
906.	4.01	2	FEIJOO, PAULA S & PEREZ, FRANCISCO	0.00	7,842.81 0.00	5,229.71 0.00	2,613.10
				Per Diem Interest:		72.08	2,685.18
909.	15.	2	GRAND HOME INVESTMENTS XIV LLC	0.00	8,359.05 0.00	5,577.24 0.00	2,781.81
				Per Diem Interest:		78.91	2,860.72
912.	1.01	1	WINDSOR REH LLC	0.00	240.55 0.00	0.00 0.00	240.55
				Per Diem Interest:		20.57	261.12
921.	3.04	1	KELLMAN, E & A C/O WILKINS S&J	0.00	1,413.23 0.00	1,412.70 16.04	0.53
				Per Diem Interest:		0.00	0.53
933.	27.	2	MA, JINZHONG & HUISHENG WANG	0.00	9,381.38 0.00	9,381.37 0.00	0.01
				Per Diem Interest:		0.00	0.01
974.	7.	2	SEN, SUBHAMOY	0.00	9,722.05 0.00	6,482.81 74.65	3,239.24
				Per Diem Interest:		97.44	3,336.68
981.	1.03	2	KARABINCHAK, G JR & J	0.00	8,994.46 0.00	5,997.65 0.00	2,996.81
				Per Diem Interest:		87.62	3,084.43
983.	27.	2	CONROY, TODD	0.00	5,780.56 0.00	1,927.29 13.13	3,853.27
				Per Diem Interest:		171.53	4,024.80
985.	32.	2	VARGA, RYAN	0.00	6,459.05 0.00	0.00 0.00	6,459.05
				Per Diem Interest:		443.56	6,902.61
988.	5.	2	FERRY, LORRAINE	0.00	6,584.01 0.00	4,390.35 48.30	2,193.66
				Per Diem Interest:		55.09	2,248.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
989.	13.	2	GOMES, JANET M	0.00	7,280.38 0.00 Per Diem Interest:	4,854.67 218.51 64.49	2,425.71 2,490.20
992.	7.	2	BACHMANN, CHARLES	0.00	8,070.47 0.00 Per Diem Interest:	8,070.46 0.00 0.00	0.01 0.01
992.	19.	4A	MUKHERJEE, SANTOSH & AMBALIK	0.00	26,215.61 0.00 Per Diem Interest:	0.00 0.00 2,241.70	26,215.61 28,457.31
1000.	10.	2	SHAH, MINAKSHI	0.00	24,095.33 0.00 Per Diem Interest:	24,095.32 0.00 0.00	0.01 0.01
1001.	4.	2	LEO, JOSEPH A	0.00	20,997.48 0.00 Per Diem Interest:	0.00 0.00 1,686.75	20,997.48 22,684.23
1001.	5.	2	PKG BUILDERS LLC	0.00	9,150.69 0.00 Per Diem Interest:	6,101.83 0.00 89.73	3,048.86 3,138.59
1004.	10.	2	ALMASI,WILLIAM E,JR & ANNE & SADIE	0.00	11,346.85 0.00 Per Diem Interest:	7,452.84 744.53 40.89	3,894.01 3,934.90
1007.	1.	2	PATEL, RAJENDRA H & HARSHA R	0.00	8,324.90 0.00 Per Diem Interest:	1,453.07 546.93 51.54	6,871.83 6,923.37
1007.	11.	1	SUBBIAH-PERUMAL, LAKSHMI	0.00	4,910.13 0.00 Per Diem Interest:	3.65 0.00 310.64	4,906.48 5,217.12
1007.	14.	2	MEROLA, RAPHAEL P	0.00	9,146.23 0.00 Per Diem Interest:	6,098.85 68.61 89.67	3,047.38 3,137.05
1014.	13.	1	GREY MATTERZ INC	0.00	4,910.13 0.00 Per Diem Interest:	3,274.15 60.58 32.51	1,635.98 1,668.49
1015.	5.	2	KESWANI, DEEPAK & KHUSHI	0.00	8,298.12 0.00 Per Diem Interest:	2,766.66 24.90 277.27	5,531.46 5,808.73
1015.	17.	2	DHARAYAN, ALOK & RAGHUWANSHI, SWATI	0.00	8,307.05 0.00 Per Diem Interest:	5,539.27 162.65 78.35	2,767.78 2,846.13
1015.	18.		NIYANTHRI LLC		4,963.69	1,654.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	3,308.75
					Per Diem Interest:	137.23	3,445.98
1017.	29.	2	BEDI, VICK & NIRMAL K	0.00	8,918.58 0.00	0.00 0.00	8,918.58
					Per Diem Interest:	653.89	9,572.47
1018.	9.	2	DAVE, CHETANKUMAR	0.00	21,193.89 0.00	6,804.77 772.55	14,389.12
					Per Diem Interest:	641.38	15,030.50
1019.	5.	2	SAHAY, VIKAS & VERMA, POOJA	0.00	16,462.32 0.00	16,462.24 35.23	0.08
					Per Diem Interest:	0.00	0.08
1021.	3.	2	PATEREK, IRENE	0.00	11,137.06 0.00	7.00 0.00	11,130.06
					Per Diem Interest:	842.67	11,972.73
1022.	15.01	2	SINGH, RAMESHWAR & VIBHA	0.00	25,617.47 0.00	25,616.85 0.00	0.62
					Per Diem Interest:	0.01	0.63
1023.	10.	2	ROYAL BUILDERS RB LLC	0.00	6,740.27 0.00	4,494.55 25.07	2,245.72
					Per Diem Interest:	57.20	2,302.92
1025.	1.	1	3775 PARK AVE ASSOC LLC	0.00	5,276.15 0.00	0.00 0.00	5,276.15
					Per Diem Interest:	451.16	5,727.31
1100.	6.	2	JIN LIAN ZHU IRREVOCABLE TRUST	0.00	6,293.89 0.00	4,196.87 28.46	2,097.02
					Per Diem Interest:	51.18	2,148.20
1100.	49.	2	MOTISI, JOHN & ELIZABETH	0.00	6,490.29 0.00	4,286.48 41.57	2,203.81
					Per Diem Interest:	90.74	2,294.55
1103.	30.	2	CHEN, YEA-CHEIUNG ERIC & YEN-MING	0.00	8,001.94 336.35	8,023.00 8.94	315.29
					Per Diem Interest:	5.68	320.97
1105.	9.	2	SASHITAL, URMILA & DINESH	0.00	4,977.09 0.00	531.89 0.00	4,445.20
					Per Diem Interest:	256.74	4,701.94
1105.	17.	2	BXM PROPERTY VENTURES LLC	0.00	5,642.18 0.00	1,881.15 23.51	3,761.03
					Per Diem Interest:	165.73	3,926.76
1106.	22.	2	KOLODZIEJ, JACEK & MARIA	0.00	6,218.01 0.00	6,218.01 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.08	0.08
1109.	19.	2	THOMAS, BONITA GALE	0.00	4,936.91 0.00	3,287.07 104.53	1,649.84
				Per Diem Interest:		66.81	1,716.65
1111.	24.	2	13 MARKHAM RD LLC	0.00	5,258.29 0.00	1,711.50 10.97	3,546.79
				Per Diem Interest:		149.41	3,696.20
1111.	42.	2	ARASARATNAM, P & PRAMALATHAN, S	0.00	5,066.36 0.00	5,050.57 30.99	15.79
				Per Diem Interest:		0.64	16.43
1111.	75.	2	ZHENG, WEN HANG	0.00	9,048.03 0.00	5,927.83 472.67	3,120.20
				Per Diem Interest:		12.48	3,132.68
1112.	16.	2	KOLUR, ANIL & SEETHARAM, SANJANA	0.00	10,355.90 0.00	6,905.48 0.00	3,450.42
				Per Diem Interest:		105.99	3,556.41
1114.	43.	2	CONNOR, JOHN & MARTHA	0.00	5,021.73 0.00	3,348.87 0.00	1,672.86
				Per Diem Interest:		34.00	1,706.86
1117.	10.	2	KOCHY, K J & J A	0.00	5,767.17 0.00	5,766.57 0.02	0.60
				Per Diem Interest:		0.01	0.61
1120.	23.	2	VAN ORDEN, ERIN LEIGH & MICHAEL	0.00	6,927.74 0.00	0.00 0.00	6,927.74
				Per Diem Interest:		483.63	7,411.37
1120.	25.	2	MCGEE, WALTER & BOSZKO, JAMIE	0.00	5,273.10 360.16	0.00 0.00	5,633.26
				Per Diem Interest:		372.94	6,006.20
1125.	19.	2	GRAND HOME INVESTMENTS XLV LLC	0.00	4,972.62 0.00	3,315.82 0.00	1,656.80
				Per Diem Interest:		33.35	1,690.15
1130.	9.	2	WESTOVER, RICHARD C & DIANE H	0.00	5,972.50 0.00	5,972.49 0.00	0.01
				Per Diem Interest:		0.00	0.01
1131.	16.	2	MOBILITY SPECIAL CARE HOUSING INC	0.00	5,749.32 0.00	0.00 0.00	5,749.32
				Per Diem Interest:		382.87	6,132.19
1134.	34.	2	LHEG LLC	0.00	4,945.84 0.00	3,301.64 13.05	1,644.20
				Per Diem Interest:		32.84	1,677.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1148.	10.	2	PHILLIPS, JON A & LOURDES	0.00	6,436.73 0.00 Per Diem Interest:	6,432.40 131.36 0.03	4.33 4.36
1153.	8.	2	LIN, WEIQUN	0.00	7,494.64 0.00 Per Diem Interest:	4,997.55 0.00 67.38	2,497.09 2,564.47
1154.	17.	2	HUSSEIN, ALAA Y	0.00	5,343.11 0.00 Per Diem Interest:	0.00 0.00 348.14	5,343.11 5,691.25
1156.	11.	2	DNT HOLDINGS GROUP LIMITED LIAB CO	0.00	6,307.29 0.00 Per Diem Interest:	4,365.85 195.57 44.88	1,941.44 1,986.32
1203.01	87.04	2	TAYLOR, CHRISTOPHER	0.00	9,320.32 0.00 Per Diem Interest:	9,320.31 0.00 0.00	0.01 0.01
1204.	9.	2	DFZ ACQUISTIONS LLC	0.00	7,432.15 0.00 Per Diem Interest:	4,955.88 0.00 66.54	2,476.27 2,542.81
1205.	1.	2	51, HOLLY ROAD ASSOCIATES	0.00	8,097.24 0.00 Per Diem Interest:	5,399.37 112.03 75.51	2,697.87 2,773.38
1206.	9.01	1	CHEROKEE EQUITIES LLC	0.00	196.41 0.00 Per Diem Interest:	0.00 0.00 16.80	196.41 213.21
1214.	7.	2	CHOMKO, HARRY & ACOSTA-CHOMKO, M	0.00	8,829.30 0.00 Per Diem Interest:	8,214.94 184.45 1.54	614.36 615.90
1216.	27.	1	MENLO PARK PLAZA, LLC	0.00	4.47 0.00 Per Diem Interest:	0.00 0.00 0.18	4.47 4.65
1216.	28.	1	MENLO PARK PLAZA, LLC	0.00	4.47 0.00 Per Diem Interest:	0.00 0.00 0.18	4.47 4.65
1216.	30.	1	MENLO PARK PLAZA, LLC	0.00	4.47 0.00 Per Diem Interest:	0.00 0.00 0.18	4.47 4.65
1222.	1.	2	PILLAI, SANKAR & SANKAR, KOHILA	0.00	8,402.00 0.00 Per Diem Interest:	5,622.64 41.37 78.81	2,779.36 2,858.17
1232.	16.		PATEL,MITESH(L/E TALSHI&BELA PATEL)		8,470.73	3,508.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	491.81	4,962.54
					Per Diem Interest:	54.59	5,017.13
1237.	13.	2	MURARISETTY,NARASIMHA&NOONE,SARITHA	0.00	7,530.35	7,521.36	
				0.00	0.00	0.05	8.99
					Per Diem Interest:	0.16	9.15
1240.	4.	2	MC MAHON, PETER J & BARBARA	0.00	7,905.29	7,905.28	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
1240.	40.	2	FAUSTO,ARTEMIO T & STO.TOMAS,ANN F	0.00	9,039.10	8,027.42	
				0.00	0.00	0.00	1,011.68
					Per Diem Interest:	18.21	1,029.89
1240.	42.	2	JHAMB, VIKRAM & CHHABRA, SHEETAL	0.00	7,414.30	0.00	
				0.00	0.00	0.00	7,414.30
					Per Diem Interest:	525.24	7,939.54
1242.	25.	2	DING, LINCHANG & XIAO HONG	0.00	6,320.68	6,320.51	
				0.00	0.00	0.00	0.17
					Per Diem Interest:	0.00	0.17
1250.	10.	2	LOMBARDI, THOMAS & JUDITH	0.00	8,106.18	5,405.33	
				0.00	0.00	0.00	2,700.85
					Per Diem Interest:	75.63	2,776.48
2000.	1.	6A	NJ BELL C/O KROLL LLC	0.00	239,287.13	162,932.10	
				0.00	0.00	0.00	76,355.03
					Per Diem Interest:	3,058.63	79,413.66

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,619,209.97	1,619,207.12	1,614,605.67	0.00	4,853,022.76
Added/Omitted	13,878.18	13,878.14	0.00	0.00	27,756.32
Other Billing	40.00	20.00	566.23	0.00	626.23
Balance Adjustments (Prin)	0.00	0.00	1,722.66-	0.00	1,722.66-
Payments (Prin)	1,367,674.38	1,170,265.37	540,164.23	0.00	3,078,103.98
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)	265,453.77	462,839.89	1,073,285.01	0.00	1,801,578.67
Misc.Charge Adjustments (Prin)	100.00	20.00	60.00	0.00	180.00
Misc.Charge Payments (Prin)	60.00	20.00	20.00	0.00	100.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	265,493.77	462,839.89	1,073,325.01	0.00	1,801,658.67
Payments (Intr)	21,006.43	16,902.41	5,870.06	0.00	43,778.90
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: 1,801,658.67
Total Per Diem Interest: 94,803.75
Total Balance: 1,896,462.42

2025 DEDUCTIONS

Number of Accts:	579	Senior Citizen	8
Land Value:	72,292,512	Disabled Person	0
Improvement Value:	51,522,912	Surviving Spouse	0
Limited Exemptions:	0	Veteran	7
Net Taxable Value:	113,626,500	widow of Veteran	10

NOTE: Balance includes Bill Year/Period Range Only.

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