

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 4	Include Interest Through: 01/27/26	
As Of Date: 01/27/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 01/27/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 01/27/26: 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
165.	14.	2	ILBOGA, DILEK	0.00	11,890.80 250.00 Per Diem Interest:	12,120.49 178.33 0.39	20.31 20.70
251.	3.	2	810 JASSAMINE WAY LLC	0.00	18,295.20 0.00 Per Diem Interest:	13,513.04 0.00 169.80	4,782.16 4,951.96
251.	8.	2	SPIRO, ALFRED E. & CAROLYN B.	0.00	11,512.80 0.00 Per Diem Interest:	11,486.69 26.11 0.72	26.11 26.83
255.	3.	2	GULSEN, OZDEMIR	0.00	10,173.60 0.00 Per Diem Interest:	10,169.95 31.04 0.09	3.65 3.74
255.	5.	2	DRISCOLL, STEPHEN	0.00	10,886.40 0.00 Per Diem Interest:	10,885.46 0.06 0.02	0.94 0.96
256.	15.	2	PRABHAKARAN, JAYA & KUMAR, DILEEP	0.00	11,950.20 0.00 Per Diem Interest:	8,826.55 0.00 98.49	3,123.65 3,222.14
261.	5.	2	D'ANGELO, ROBERT & LINDA	0.00	8,553.60 0.00 Per Diem Interest:	2,064.77 11.36 452.49	6,488.83 6,941.32
261.	9.	2	BLAS,MELISSA;PROTHRO,CHRISTINA & C.	0.00	27,000.00 465.75 Per Diem Interest:	27,000.00 0.00 8.90	465.75 474.65
351.	12.	2	BALTA, GARBIS & JAKLIN	0.00	14,048.10 0.00 Per Diem Interest:	13,130.82 139.90 7.13	917.28 924.41
351.	14.	2	809 FAIRVIEW, LLC	0.00	13,905.00 0.00 Per Diem Interest:	10,270.39 0.00 120.46	3,634.61 3,755.07
352.	7.	2	SIRNA, GUY J.	0.00	13,473.00 0.00 Per Diem Interest:	13.12 1,095.69 370.16	13,459.88 13,830.04
353.	6.		294 COLUMBIA AVENUE, LLC		14,669.10	8,386.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	154.14	6,282.28
					Per Diem Interest:	368.06	6,650.34
355.	7.	2	W & R HOME BUILDERS LLC	0.00	14,922.90	11,022.23	3,900.67
					Per Diem Interest:	131.90	4,032.57
356.	10.01	2	ZHENG, REBECCA	0.00	39,873.60	33,206.57	6,667.03
					Per Diem Interest:	116.67	6,783.70
356.	17.01	2	NEHMI, LAURA	0.00	19,259.10	9,297.87	9,961.23
					Per Diem Interest:	576.73	10,537.96
357.	17.	2	1053 ANDERSON LAND TRUST	0.00	13,605.30	10,049.03	3,556.27
					Per Diem Interest:	117.09	3,673.36
357.	18.	2	1047 ANDERSON AVE LLC	0.00	13,540.50	10,001.17	3,539.33
					Per Diem Interest:	116.36	3,655.69
357.	19.	2	ZEVGARAS, CHARALAMBOS & VASILIKI	0.00	17,828.10	17,703.67	124.43
					Per Diem Interest:	1.12	125.55
358.	19.	2	EIGHT PILLARS LLC	0.00	17,093.70	12,202.40	8,841.24
					Per Diem Interest:	382.36	9,223.60
455.	2.	2	ABREU, FALAN	0.00	11,229.30	8,289.69	2,939.61
					Per Diem Interest:	102.88	3,042.49
455.	11.	2	HWANG, SAM S.; KIM, SUJEEN	0.00	16,559.10	12,173.73	4,385.37
					Per Diem Interest:	189.88	4,575.25
455.	27.	2	PICINICH, MARYANN TRUSTEE	0.00	16,623.90	16,623.89	0.01
					Per Diem Interest:	0.00	0.01
551.	6.	2	OGEDEGBE, GBENGA & CHINWE H.	0.00	19,272.60	14,234.96	5,037.64
					Per Diem Interest:	180.79	5,218.43
551.	9.	2	OSSO, OTTAVIANO G. & EDDA M.	0.00	11,761.20	8,686.96	3,074.24
					Per Diem Interest:	96.36	3,170.60
551.	10.	2	OSSO; OTTAVIANO, JOSEPH, MICHAEL & A.	0.00	13,024.80	9,620.27	3,404.53
					Per Diem Interest:	131.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	110.56	3,515.09
551.	16.	2	ZHANG, YUE & WANG, XUEYU	0.00	10,119.60 0.00	0.00 0.00	10,119.60
					Per Diem Interest:	952.94	11,072.54
552.	3.	2	GARITA, EDUARDO & ELIZABETH	0.00	19,237.50 0.00	14,108.47 834.21	5,129.03
					Per Diem Interest:	117.96	5,246.99
552.	18.	T01- 4A	- - GARFIELD AVENUE HOLDINGS, LLC	0.00	2,794.50 0.00	2,782.64 106.89	11.86
					Per Diem Interest:	0.33	12.19
552.	24.	-C0016- 2	- LEE, YOUNGHEE	0.00	4,671.00 0.00	4,669.13 17.27	1.87
					Per Diem Interest:	0.04	1.91
553.	2.	-C0004- 2	- ORTIZ, PAOLA	0.00	20,101.50 0.00	4,916.27 1,221.28	15,185.23
					Per Diem Interest:	697.65	15,882.88
555.	5.	2	NARAYAN, MAYUR & MARUTI R.	0.00	43,140.60 0.00	20,827.33 437.37	22,313.27
					Per Diem Interest:	1,382.80	23,696.07
555.	8.01	1	138 BLUFF LLC	0.00	10,989.00 0.00	0.00 0.00	10,989.00
					Per Diem Interest:	645.08	11,634.08
555.	8.02	1	138 BLUFF LLC	0.00	10,989.00 0.00	0.00 0.00	10,989.00
					Per Diem Interest:	645.08	11,634.08
555.	8.03	1	138 BLUFF LLC	0.00	11,218.50 0.00	5,599.44 47.45	5,619.06
					Per Diem Interest:	205.79	5,824.85
651.	1.	-C0103- 2	- TATISHCHEV, SERGEY	0.00	11,431.80 0.00	6,537.20 558.77	4,894.60
					Per Diem Interest:	102.79	4,997.39
651.	1.	-C0207- 2	- KIRAMIDZHIAN, NSHAN & MKHITARYAN,A.	0.00	6,345.00 0.00	6,344.35 0.03	0.65
					Per Diem Interest:	0.01	0.66
651.	1.	-C0402- 2	- KIM; WOOK JA,HONG RYUL & SOO H. YIM	0.00	9,687.60 0.00	0.00 626.95	9,687.60
					Per Diem Interest:	423.72	10,111.32
651.	1.	-C0407- 2	- KIM, JI SOO	0.00	6,615.00 0.00	0.00 478.44	6,615.00
					Per Diem Interest:	241.44	6,856.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
651.	1.	-C1203- 2	KIM, SUNG MIN	0.00	14,310.00 0.00 Per Diem Interest:	14,291.05 180.45 0.38	18.95 19.33
651.	1.	-C1205- 2	PAGAN, JANET	0.00	12,960.00 0.00 Per Diem Interest:	9,572.40 0.00 109.84	3,387.60 3,497.44
651.	1.	-C1206- 2	SONG, KIL & JIN	0.00	9,585.00 0.00 Per Diem Interest:	9,573.99 52.70 0.37	11.01 11.38
651.	1.	-C1805- 2	BELEA, OCTAVIAN D. & RODICA	0.00	14,310.00 0.00 Per Diem Interest:	14,283.74 229.03 0.55	26.26 26.81
651.	2.	-C002F- 2	COCOZIELLO, SUSAN	0.00	13,905.00 0.00 Per Diem Interest:	13,890.45 222.60 0.33	14.55 14.88
651.	2.	-C003D- 2	BRAUN, HANNELORE	0.00	9,720.00 0.00 Per Diem Interest:	7,179.30 166.21 73.42	2,540.70 2,614.12
651.	2.	-C004H- 2	HONG, SAMAN	0.00	9,406.80 0.00 Per Diem Interest:	9,392.17 39.01 0.28	14.63 14.91
651.	2.	-C005G- 2	KEH, KWANG H. & KYUNG S.	0.00	18,360.00 0.00 Per Diem Interest:	13,560.90 0.00 170.53	4,799.10 4,969.63
651.	2.	-C012B- 2	ERMOIAN, CHARLOTTE	0.00	8,505.00 0.00 Per Diem Interest:	8,477.90 77.04 0.64	27.10 27.74
651.	2.	-C016D- 2	HOROVITZ, ANDRE & SANDRA	0.00	11,340.00 0.00 Per Diem Interest:	5,474.70 0.00 309.43	5,865.30 6,174.73
651.	2.	-C017C- 2	UDWIN, STEVEN & MERLE; UDWIN, SIMONE	0.00	15,849.00 0.00 Per Diem Interest:	10,633.78 1,366.22 73.01	5,215.22 5,288.23
651.	2.	-C018N- 2	LAKHANEY, RAJIV	0.00	15,525.00 0.00 Per Diem Interest:	11,466.94 116.55 138.67	4,058.06 4,196.73
651.	2.	-C2104- 2	AVADI, SHIMON & SHULAMIT	0.00	22,410.00 0.00 Per Diem Interest:	5,409.53 73.22 1,365.04	17,000.47 18,365.51
651.	4.	-C0062- 2	RODRIGUEZ, ERICA		21,111.30	15,593.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	898.47	5,518.25
					Per Diem Interest:	201.45	5,719.70
651.	6.	-C0101- 2	JCM INVESTORS 1012 LLC	0.00	20,520.00 0.00	15,156.30 30.12	5,363.70
					Per Diem Interest:	194.81	5,558.51
651.	6.	-C0130- 2	DOGRAMACIYAN, GARBIS	0.00	18,900.00 0.00	0.00 1,132.41	18,900.00
					Per Diem Interest:	910.41	19,810.41
651.	7.	-C0006- 2	OTSUBO, KENJI & RIE	0.00	20,250.00 0.00	9,112.32 728.81	11,137.68
					Per Diem Interest:	378.68	11,516.36
651.	7.	-C0025- 2	TOUMADJ, MAJID & ZOHREH HEMAMI	0.00	21,276.00 0.00	15,725.11 1,488.74	5,550.89
					Per Diem Interest:	191.51	5,742.40
752.	7.	2	BAYAZIT INVEST, LLC	0.00	24,300.00 0.00	17,948.25 2,179.33	6,351.75
					Per Diem Interest:	85.75	6,437.50
851.	8.	2	CAPONE, PHILLIP A. & LISA MAZESKI	0.00	18,694.80 0.00	13,808.19 469.29	4,886.61
					Per Diem Interest:	174.29	5,060.90
951.	1.02	2	CHANG, BRIAN & ASHLEY	0.00	43,498.15 17,970.05	0.00 4,814.50	61,468.20
					Per Diem Interest:	1,874.78	63,342.98
951.	13.	2	OMACHA, AIHAM & MAKSAD, SUSAN K.	0.00	41,752.80 0.00	30,603.24 467.80	11,149.56
					Per Diem Interest:	443.34	11,592.90
952.	12.	2	PAPKA, YONINA	0.00	26,325.00 0.00	26,324.99 0.03	0.01
					Per Diem Interest:	0.00	0.01
953.	14.	2	SONG, BYUNG KEUN & YOUNG SUN	0.00	45,457.20 0.00	45,204.67 0.00	252.53
					Per Diem Interest:	4.83	257.36
1054.	3.	-C172B- 2	SHANBHAG, MIRIR & PATEL, POOJA	0.00	17,606.70 0.00	8,500.13 323.01	9,106.57
					Per Diem Interest:	520.95	9,627.52
1152.	6.	2	KATSANTONIS, JAMES P. & JOANN	0.00	13,532.40 0.00	391.28 0.00	13,141.12
					Per Diem Interest:	1,254.68	14,395.80
1154.	2.	2	SIU, PUN TUNG & JULIE	0.00	14,002.20 0.00	14,002.15 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
1155.	1.	2	NAVARRA, THOMAS & SUSAN	0.00	25,776.90 0.00	12,444.52 192.89	13,332.38
				Per Diem Interest:		796.71	14,129.09
1155.	10.	2	APKARIAN, HAGOP; APKARIAN, TALIN H.	0.00	13,513.50 0.00	709.78 1,333.30	12,803.72
				Per Diem Interest:		115.23	12,918.95
1158.	10.	4A	GOULIADIS, GESTHIMANI	0.00	15,619.50 0.00	15,618.73 0.05	0.77
				Per Diem Interest:		0.01	0.78
1158.	16.	2	KIM, JAMES T.	0.00	9,477.00 0.00	0.00 732.82	9,477.00
				Per Diem Interest:		298.52	9,775.52
1251.	19.	2	PERRONE, PABLO	0.00	10,130.40 0.00	7,482.43 93.56	2,647.97
				Per Diem Interest:		78.03	2,726.00
1252.	22.	2	ARUTINOV, IANA	0.00	18,964.80 0.00	18,963.14 217.04	1.66
				Per Diem Interest:		0.03	1.69
1256.	5.	2	PFL VENTURE GROUP LLC	0.00	11,890.80 0.00	5,740.62 0.00	6,150.18
				Per Diem Interest:		328.02	6,478.20
1351.	2.	2	DE PINTO, MARIO	0.00	13,772.70 0.00	12,481.66 173.68	1,291.04
				Per Diem Interest:		8.39	1,299.43
1352.	12.	2	RNG FAMILY TRUST	0.00	32,416.20 0.00	23,942.97 551.69	8,473.23
				Per Diem Interest:		328.52	8,801.75
1352.	13.	2	VISCO, FERDINAND J. & GLASS, LAURIE	0.00	19,180.80 0.00	19,160.68 364.18	20.12
				Per Diem Interest:		0.48	20.60
1352.	18.	2	BONILLA, ANTONIO & LEONOR	0.00	20,206.80 0.00	0.00 1,158.48	20,206.80
				Per Diem Interest:		1,033.08	21,239.88
1353.	15.	2	GILIN, EFIM	0.00	30,615.30 0.00	30,615.28 0.00	0.02
				Per Diem Interest:		0.00	0.02
1355.	12.	2	CARMEL, WILLIAM	0.00	12,598.20 0.00	9,305.17 36.43	3,293.03
				Per Diem Interest:		105.77	3,398.80

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1451.	4.	2	PLONSKI, DARIUSZ	0.00	19,764.00 0.00 Per Diem Interest:	14,602.13 464.98 190.99	5,161.87 5,352.86
1451.	13.	2	WU, JIANGCHANG	0.00	15,859.80 0.00 Per Diem Interest:	11,714.23 51.59 142.43	4,145.57 4,288.00
1452.	2.01	2	COLOSSEO FORT LEE, INC.	0.00	45,900.00 0.00 Per Diem Interest:	33,913.99 360.23 479.57	11,986.01 12,465.58
1452.	5.	2	SHAHZAD, ASIF & YASMEEN; SHAHID, M.	0.00	31,792.50 0.00 Per Diem Interest:	7,674.36 0.00 1,982.96	24,118.14 26,101.10
1552.	6.	2	470 PALISADE BLVD LLC	0.00	18,300.60 0.00 Per Diem Interest:	8,438.86 132.91 570.32	9,861.74 10,432.06
1552.	12.	-C1221- 2	ARGERAKIS, JOY	0.00	18,381.60 0.00 Per Diem Interest:	4,804.74 1,421.36 427.67	13,576.86 14,004.53
1553.	3.	1	FRANKLIN PROPERTIES NJ, LLC	0.00	9,990.00 0.00 Per Diem Interest:	7,378.73 85.22 76.45	2,611.27 2,687.72
1553.	5.	-C1226- 1	KIM, IAN; HONG, CRYSTAL	0.00	7,776.00 16,246.16 Per Diem Interest:	24,006.88 61.12 0.32	15.28 15.60
1553.	13.	2	VICTOR, BOB L. & RITA (TRUSTEES)	0.00	14,609.70 0.00 Per Diem Interest:	13,972.70 14.52 12.17	637.00 649.17
1553.	19.	2	LI, XUAN & XIE, JING	0.00	13,265.10 0.00 Per Diem Interest:	13,221.64 43.46 1.15	43.46 44.61
1651.	2.	-C003G- 2	MIN, KYUNG HYUK	0.00	10,908.00 0.00 Per Diem Interest:	10,907.99 24.31 0.00	0.01 0.01
1651.	2.	-C004F- 2	MARGUS, GENNADY & ALEXANDRA	0.00	10,422.00 0.00 Per Diem Interest:	5,755.73 570.40 48.99	4,666.27 4,715.26
1651.	2.	-C007C- 2	JIANG, MINGJIE	0.00	9,234.00 0.00 Per Diem Interest:	6,820.34 0.00 67.96	2,413.66 2,481.62
1651.	2.	-C008F- 2	KING, CORINNA L. & WILLIAM		10,962.00	10,886.87	

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		2		0.00	0.00	14.23	75.13
					Per Diem Interest:	2.59	77.72
1651.	2.	-C008J- 2	KIM, JOOHYUN	0.00	7,830.00 0.00	7,829.80 0.00	0.20
					Per Diem Interest:	0.00	0.20
1651.	2.	-C009H- 2	LUPPINO, CARMELO & ROSALIA	0.00	9,828.00 0.00	9,827.90 0.00	0.10
					Per Diem Interest:	0.00	0.10
1651.	2.	-C010K- 2	LUPPINO, CARMELO & ROSALIA	0.00	9,882.00 2,609.58-	7,272.41 0.00	0.01
					Per Diem Interest:	0.00	0.01
1651.	2.	-C017F- 2	HOFFMANN, ANDREW S.&PAYAKMALOENG,D.	0.00	11,448.00 0.00	8,455.62 176.03	2,992.38
					Per Diem Interest:	92.84	3,085.22
1652.	5.	-C1278- 2	KONG, PETER & SEO, MEE RYOUNG	0.00	9,990.00 0.00	1,212.44 512.49	8,777.56
					Per Diem Interest:	466.84	9,244.40
1652.	5.	-C1307- 2	LEE, SUNHEE	0.00	8,640.00 0.00	7,740.00 25.08	900.00
					Per Diem Interest:	17.20	917.20
1653.	6.	-C0009- 2	YIM, PYONG	0.00	6,075.00 0.00	4,487.43 15.37	1,587.57
					Per Diem Interest:	32.44	1,620.01
1653.	6.	-C0019- 2	CURLEY, ELEANOR	0.00	4,860.00 0.00	4,848.90 10.95	11.10
					Per Diem Interest:	0.21	11.31
1751.	1.	-C00FA- 4A	JNN REAL ESTATE, C/O DAVID JIN, DDS	0.00	6,885.00 0.00	6,884.81 1.58	0.19
					Per Diem Interest:	0.00	0.19
1751.	1.	-C0F30- 4A	JNN REAL ESTATE, LLC	0.00	5,400.00 0.00	5,399.85 1.24	0.15
					Per Diem Interest:	0.00	0.15
1751.	1.	-C1504- 2	MAGED, MARTIN	0.00	4,671.00 0.00	3,450.06 0.00	1,220.94
					Per Diem Interest:	23.33	1,244.27
1751.	1.	-C1510- 2	BHAVNANI, HOOR K., TRUSTEE	0.00	5,940.00 0.00	5,939.99 0.00	0.01
					Per Diem Interest:	0.00	0.01
1751.	1.	-C2314- 2	DANIELE, LEE & RAKEL	0.00	5,940.00 0.00	5,827.96 67.20	112.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		33.62	145.66
1853.	3.	2	260 VIRGINIA AVENUE, LLC	0.00	12,846.60 0.00	12,846.59 0.00	0.01
				Per Diem Interest:		0.00	0.01
1853.	12.	T01- 4A	- - DNH BERGEN ESTATE LLC	0.00	2,794.50 0.00	2,794.05 0.03	0.45
				Per Diem Interest:		0.01	0.46
1855.	20.	2	249 VIRGINIA AVE LLC	0.00	14,520.60 0.00	10,725.08 17.44	3,795.52
				Per Diem Interest:		127.38	3,922.90
1955.	3.	2	204 FOREST ROAD, LLC	0.00	13,826.70 0.00	10,212.56 414.93	3,614.14
				Per Diem Interest:		119.58	3,733.72
1956.	3.	2	KIM, CHULHO & GIM, SOOYEON	0.00	28,890.00 0.00	28,856.10 697.00	33.90
				Per Diem Interest:		0.71	34.61
1956.	22.	2	JZS DEVELOPERS LLC	0.00	13,756.50 0.00	13,753.74 44.20	2.76
				Per Diem Interest:		0.07	2.83
2055.	2.01	2	BALIEV, ALEXANDER	0.00	30,253.50 0.00	46.51 1,801.52	30,206.99
				Per Diem Interest:		1,488.44	31,695.43
2251.	22.	2	IDUMONYI, SAMUEL I.	0.00	18,630.00 0.00	0.00 110.18	18,630.00
				Per Diem Interest:		1,914.98	20,544.98
2352.	11.	2	SIDAMONIDZE, T. & GIRINA, V.; ET AL	0.00	18,981.00 0.00	18,980.95 0.00	0.05
				Per Diem Interest:		0.00	0.05
2354.	1.	2	LOPEZ, JAMES A.	0.00	19,288.80 0.00	18,617.81 82.19	670.99
				Per Diem Interest:		180.97	851.96
2355.	15.	2	SANCHEZ, OFELIA	0.00	12,987.00 0.00	0.00 805.34	12,987.00
				Per Diem Interest:		606.41	13,593.41
2356.	7.	2	VAZQUEZ, ANDRES & SARA & VASQUEZ, J	0.00	18,578.70 0.00	13,722.44 73.02	4,856.26
				Per Diem Interest:		172.99	5,029.25
2451.	7.	2	AMMA, KENJI	0.00	12,943.80 0.00	6,282.76 230.27	6,661.04
				Per Diem Interest:		360.59	7,021.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2552.	9.	2	CIVAN, ZAKAR & BLANCA	0.00	11,577.60 0.00 Per Diem Interest:	8,551.35 149.73 94.30	3,026.25 3,120.55
2552.	11.	1	CIVAN, ZAKAR	0.00	2,295.00 0.00 Per Diem Interest:	1,695.12 15.24 11.46	599.88 611.34
2553.	8.	2	RODRIGUEZ, ANGEL & LILLIAN	0.00	11,496.60 0.00 Per Diem Interest:	8,491.68 23.18 93.38	3,004.92 3,098.30
2556.	8.	2	TROPEA, RONALD	0.00	18,144.00 0.00 Per Diem Interest:	16,189.12 201.49 66.47	1,954.88 2,021.35
2752.	11.	4A	SEVERINO, ANTHONY T. & GERALDINE	0.00	13,408.20 13.53- Per Diem Interest:	9,889.92 60.24 114.87	3,504.75 3,619.62
2752.	12.	1	SEVERINO, ANTHONY T.	0.00	6,739.20 4.73- Per Diem Interest:	4,972.92 40.61 39.92	1,761.55 1,801.47
2752.	13.	1	SEVERINO, ANTHONY T.	0.00	9,687.60 8.62- Per Diem Interest:	7,146.75 83.10 73.06	2,532.23 2,605.29
2752.	15.	-C1105- 2	VALDEZ, EDITH	0.00	7,425.00 0.00 Per Diem Interest:	7,424.19 0.05 0.02	0.81 0.83
2752.	15.	-C1113- 2	CHOI, JISUNG; YANG, SOOJIN	0.00	7,425.00 0.00 Per Diem Interest:	5,484.19 32.61 47.62	1,940.81 1,988.43
2752.	15.	-C3305- 2	KAHN, ADIBA	0.00	8,370.00 0.00 Per Diem Interest:	6,182.18 98.67 58.25	2,187.82 2,246.07
2752.	15.	-C4103- 2	GHALI, SAMUEL	0.00	7,425.00 0.00 Per Diem Interest:	3,584.63 0.00 177.28	3,840.37 4,017.65
2752.	15.	-C4233- 2	MAHOWE, CHARITY & LLOYD	0.00	8,170.20 0.00 Per Diem Interest:	6,034.60 0.00 56.00	2,135.60 2,191.60
2752.	15.	-C5205- 2	LEE, KERN HO & SOONMEE LISA	0.00	7,425.00 0.00 Per Diem Interest:	5,484.19 61.85 47.62	1,940.81 1,988.43
2752.	15.	-C5211- 2	SONG, SUNG HWA		7,830.00	7,829.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.39	0.10
					Per Diem Interest:	0.00	0.10
2752.	15.	-C6209- 2	KIM, JIMMY H. & YI, SOO YEON	0.00	7,830.00 0.00	3,780.15 68.99	4,049.85
					Per Diem Interest:	190.96	4,240.81
2752.	15.	-C7204- 2	TAI, CHANG F.	0.00	8,910.00 0.00	8,908.50 89.22	1.50
					Per Diem Interest:	0.04	1.54
2752.	15.	-C7209- 2	CAICEDO PRODUCTIONS CORP	0.00	7,830.00 0.00	7,828.24 53.82	1.76
					Per Diem Interest:	45.52	47.28
2853.	9.	2	KADOMATSU, AMY & LOPEZ, ROBERT S.	0.00	10,395.00 0.00	7,677.87 263.47	2,717.13
					Per Diem Interest:	81.01	2,798.14
3051.	17.	2	KLASFELD, MARC TRUSTEE	0.00	10,938.80 0.00	0.00 683.29	10,938.80
					Per Diem Interest:	486.53	11,425.33
3052.	3.	2	XU, FELYAN	0.00	13,095.00 0.00	21.48 947.10	13,073.52
					Per Diem Interest:	477.19	13,550.71
3054.	6.	2	SCHANFIELD, ARNOLD	0.00	20,290.50 0.00	20,177.54 378.82	112.96
					Per Diem Interest:	2.15	115.11
3151.	10.	2	MARTINEZ, JOSE & RUTH; PINEDA, IRMA	0.00	13,429.80 0.00	9,918.15 124.19	3,511.65
					Per Diem Interest:	151.04	3,662.69
3152.	4.	2	YERA, ENRIQUE & RAQUEL; L.E. & TOMASA	0.00	11,664.00 0.00	8,450.78 375.69	3,213.22
					Per Diem Interest:	117.28	3,330.50
3152.	18.	2	MEDINA, WILTHON & CASTILLO, LEDA O.	0.00	11,674.80 0.00	8,623.14 348.31	3,051.66
					Per Diem Interest:	95.39	3,147.05
3152.	26.	2	KASHIWABARA, THOMAS T. & FLORENCE M	0.00	14,229.00 0.00	10,509.70 252.87	3,719.30
					Per Diem Interest:	124.10	3,843.40
3251.	1.	-C004A- 2	RAPHAEL, STEPHEN WILLIAM	0.00	6,912.00 0.00	6,911.50 0.00	0.50
					Per Diem Interest:	0.01	0.51
3251.	1.	-C004L- 2	1450 PALISADE AVE 4L LLC	0.00	4,660.20 0.00	2,249.84 0.00	2,410.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	91.66	2,502.02
3251.	1.	-C0GTC- 2	SHA, XIAO CAO	0.00	6,210.00 0.00	6,189.77 154.52	20.23
					Per Diem Interest:	0.35	20.58
3251.	1.	-C0M2A- 2	JOHNSON, KEITH	0.00	2,835.00 0.00	0.00 220.63	2,835.00
					Per Diem Interest:	87.87	2,922.87
3251.	1.	-C0M2E- 2	SAVAGE, HERMAN & DAWN	0.00	3,510.00 0.00	0.00 283.69	3,510.00
					Per Diem Interest:	98.27	3,608.27
3253.	4.	-C003C- 2	YOUNG, JEE H.	0.00	10,260.00 0.00	7,578.15 0.00	2,681.85
					Per Diem Interest:	79.49	2,761.34
3253.	4.	-C004C- 2	FELBERBAUM, LESLIE & MARTHA	0.00	10,395.00 0.00	0.00 0.00	10,395.00
					Per Diem Interest:	982.91	11,377.91
3253.	4.	-C005P- 2	SARAH ALLEN 2020 FAMILY TRUST	0.00	28,755.00 0.00	21,238.77 314.68	7,516.23
					Per Diem Interest:	287.37	7,803.60
3253.	4.	-C007F- 2	KANG, KEE S. & CHOON W.	0.00	13,770.00 0.00	13,769.98 36.21	0.02
					Per Diem Interest:	0.00	0.02
3253.	4.	-C009C- 2	MOSCOVICI, NAOMI	0.00	11,523.60 0.00	11,493.10 145.50	30.50
					Per Diem Interest:	0.41	30.91
3253.	4.	-C010P- 2	LAX, ELIE ROBERT & WENDY	0.00	30,510.00 36.11-	14,693.44 250.76	15,780.45
					Per Diem Interest:	956.47	16,736.92
3253.	4.	-C018C- 2	SAKONG, MYUNG HEE; SAKONG, SEUNG WOO	0.00	10,935.00 0.00	8,076.72 55.09	2,858.28
					Per Diem Interest:	87.08	2,945.36
3253.	4.	-C020J- 2	BEER, LOVEY	0.00	37,422.00 0.00	27,630.68 515.11	9,791.32
					Per Diem Interest:	421.28	10,212.60
3253.	4.	-C020K- 2	BEER, LOVEY	0.00	21,262.50 0.00	15,685.60 298.94	5,576.90
					Per Diem Interest:	240.28	5,817.18
3253.	4.	-C0430- 2	EMILY, MAZZUOCCOLA EXECUTOR	0.00	405.00 0.00	0.00 0.00	405.00
					Per Diem Interest:	11.77	416.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3352.	3.	-C0906- 2	REGGIANINI, EMILIO R. & JENNIFER F.	0.00	10,101.75 651.75- Per Diem Interest:	6,979.88 0.00 70.39	2,470.12 2,540.51
3352.	3.	-C1413- 2	ONOOLOO CORP.	0.00	8,100.00 0.00 Per Diem Interest:	1,755.59 820.54 57.11	6,344.41 6,401.52
3352.	3.	-C1504- 2	UY, CLARIBEL	0.00	10,800.00 0.00 Per Diem Interest:	7,977.00 198.13 85.56	2,823.00 2,908.56
3352.	3.	-C1705- 2	LEE, HEE HWAN	0.00	17,550.00 0.00 Per Diem Interest:	17,549.99 215.07 0.00	0.01 0.01
3352.	3.	-C2302- 2	AHN, YOUNG S.	0.00	11,340.00 0.00 Per Diem Interest:	8,375.85 558.00 91.63	2,964.15 3,055.78
3352.	3.	-C2714- 2	PAUL, SUZANNE TRUSTEE	0.00	9,990.00 0.00 Per Diem Interest:	7,069.93 435.46 125.71	2,920.07 3,045.78
3352.	3.	-C3307- 2	SON, CHANG B. & LEE, NARAE	0.00	15,984.00 0.00 Per Diem Interest:	0.00 1,140.06 599.41	15,984.00 16,583.41
3352.	3.	-C3316- 2	CONSTANTINE HOLDINGS LLC	0.00	9,774.00 0.00 Per Diem Interest:	0.00 0.00 915.33	9,774.00 10,689.33
3352.	3.	-C3612- 2	PARK, BONG I.; KILL, JONGSOOK	0.00	9,045.00 0.00 Per Diem Interest:	6,680.74 154.51 65.83	2,364.26 2,430.09
3352.	3.	-C3614- 2	KIM, JUNG JA & KIM, GINA	0.00	9,450.00 0.00 Per Diem Interest:	9,449.89 0.92 0.00	0.11 0.11
3352.	3.	-C3705- 2	HILAL, CYNTHIA	0.00	18,360.00 0.00 Per Diem Interest:	13,564.30 133.15 170.39	4,795.70 4,966.09
3352.	3.	-C3901- 2	XU, JIM & PRISCILLA LIU	0.00	8,370.00 0.00 Per Diem Interest:	8,369.90 0.00 0.00	0.10 0.10
3352.	3.	-C4106- 2	YANG, JAE & JUNG JA	0.00	20,250.00 0.00 Per Diem Interest:	20,249.99 64.75 0.00	0.01 0.01
3352.	3.	-CPL10- 2	HA, TERRY		21,600.00	15,954.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,123.57	5,646.00
					Per Diem Interest:	206.95	5,852.95
3352.	4.	-C001B- 2	AMARA, SOUMAYA BEN	0.00	10,530.00	8,530.00	
				0.00	0.00	270.31	2,000.00
					Per Diem Interest:	12.00	2,012.00
3352.	4.	-C004H- 2	KIM, MINHYE	0.00	11,639.70	8,597.22	
				0.00	0.00	88.94	3,042.48
					Per Diem Interest:	95.00	3,137.48
3352.	4.	-C005C- 2	200 FORT LEE, LLC C/O LEE-NIXON,HYU	0.00	12,298.50	5,937.45	
				0.00	0.00	42.70	6,361.05
					Per Diem Interest:	341.78	6,702.83
3352.	4.	-C006H- 2	SIEGEL, ARTHUR & RENEE S.	0.00	11,475.00	11,473.91	
				0.00	0.00	65.65	1.09
					Per Diem Interest:	0.03	1.12
3352.	4.	-C007G- 2	BU, TAE HYUNG & IN OK	0.00	15,120.00	11,170.82	
				0.00	0.00	0.10	3,949.18
					Per Diem Interest:	133.98	4,083.16
3352.	4.	-C009F- 2	DASGUPTA, DIANA	0.00	17,550.00	4,236.38	
				0.00	0.00	0.00	13,313.62
					Per Diem Interest:	1,044.98	14,358.60
3352.	4.	-C012C- 2	PAIK,WOO HYUN & SUNG JIN (TRUSTEES)	0.00	12,204.00	12,203.89	
				0.00	0.00	41.58	0.11
					Per Diem Interest:	0.00	0.11
3352.	4.	-C018F- 2	CHUNG, MINA	0.00	21,222.00	15,674.81	
				0.00	0.00	115.81	5,547.19
					Per Diem Interest:	202.70	5,749.89
3352.	4.	-C021H- 2	ABE, SHEILA	0.00	12,063.60	8,910.31	
				0.00	0.00	25.98	3,153.29
					Per Diem Interest:	99.76	3,253.05
3352.	4.	-C022A- 2	LEONG FAMILY INVESTMENTS, LLC	0.00	9,406.80	6,947.97	
				0.00	0.00	40.24	2,458.83
					Per Diem Interest:	69.90	2,528.73
3352.	4.	-C022B- 2	KHALOYAN, PARVIZ & SHIVA	0.00	11,842.20	11,841.97	
				0.00	0.00	59.48	0.23
					Per Diem Interest:	0.01	0.24
3352.	4.	-C025A- 2	LEONG FAMILY INVESTMENTS, LLC	0.00	9,390.60	6,936.01	
				0.00	0.00	40.13	2,454.59
					Per Diem Interest:	69.72	2,524.31
3352.	4.	-C025B- 2	200 OLD PALISADES 25B, LLC	0.00	11,772.00	11,768.64	
				0.00	0.00	37.02	3.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.09	3.45
3352.	4.	-C025G- 2	SETRAKIAN, VERA; BALOUZIAN, SANDRA	0.00	16,413.30 0.00	16,413.29 28.34	0.01
				Per Diem Interest:		0.00	0.01
3352.	4.	-C030G- 2	NAM, YONG HWA; NAM, TAE SOOK ET AL	0.00	17,004.60 0.00	8,209.45 0.00	8,795.15
				Per Diem Interest:		500.63	9,295.78
3352.	4.	-C0PH5- 2	PEARL RIVER MEDIA GROUP LLC.	0.00	21,600.00 0.00	21,595.18 77.01	4.82
				Per Diem Interest:		0.13	4.95
3453.	2.	4C	MEDITERRANEAN TWRS. WEST OWNERS, INC	0.00	1,941,750.00 250.00	1,941,750.00 0.00	250.00
				Per Diem Interest:		0.00	250.00
3454.	9.	-C540G- 2	RADONCIC, ARMIN	0.00	3,510.00 0.00	847.28 0.00	2,662.72
				Per Diem Interest:		136.64	2,799.36
3454.	9.	-C550B- 2	BINIAROS, WILLIAM & LISA	0.00	5,373.00 0.00	2,527.39 304.07	2,845.61
				Per Diem Interest:		140.38	2,985.99
3456.	11.	B04- 4A	GETTY PETROLEUM MARKETING INC.	0.00	437.40 0.00	211.17 0.00	226.23
				Per Diem Interest:		6.56	232.79
3552.	6.	2	MORIN, SUSAN; VLACANCICH, LAURA	0.00	15,894.90 0.00	15,893.98 0.06	0.92
				Per Diem Interest:		0.02	0.94
3552.	7.	-C1021- 2	DU, YUANJIN & DESHU WANG	0.00	13,770.00 0.00	10,167.16 450.63	3,602.84
				Per Diem Interest:		155.01	3,757.85
3553.	3.	-C1018- 2	KIM, YOUNG AE; KIM, HEE WON	0.00	16,472.70 0.00	3,882.71 166.56	12,589.99
				Per Diem Interest:		1,097.12	13,687.11
3555.	8.	2	SPLASH BROS NJ LLC	0.00	10,179.00 0.00	7,533.38 275.08	2,645.62
				Per Diem Interest:		77.93	2,723.55
3556.	5.	2	DOLOGLOU, EFTHIMIA	0.00	10,681.20 0.00	10,655.82 245.99	25.38
				Per Diem Interest:		0.48	25.86
3556.	6.	2	DOLOGLOU; EFTHYMIA, & KOSTANTINOS	0.00	9,825.30 0.00	9,801.95 226.27	23.35
				Per Diem Interest:		0.44	23.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3558.	2.	4A	1666 BERGEN, LLC	0.00	16,389.00 0.00 Per Diem Interest:	12,105.10 64.02 148.38	4,283.90 4,432.28
3561.	3.	2	YUMIN MANAGEMENT CORP.	0.00	16,243.20 0.00 Per Diem Interest:	16,239.79 54.60 0.09	3.41 3.50
3561.	4.	1	CASPER LANE LLC	0.00	6,617.70 0.00 Per Diem Interest:	5,574.21 0.00 19.94	1,043.49 1,063.43
3562.	5.	4A	ALED MANAGEMENT, LLC	0.00	21,159.90 0.00 Per Diem Interest:	15,413.23 628.22 22.98	5,746.67 5,769.65
3651.	1.	-C241A- 2	LEONARDI, MELANIE	0.00	3,915.00 0.00 Per Diem Interest:	2,891.67 24.46 19.56	1,023.33 1,042.89
3651.	1.	-C282A- 2	GILBERT, TOBY R.	0.00	4,185.00 0.00 Per Diem Interest:	3,091.09 8.79 20.91	1,093.91 1,114.82
3651.	1.	-C282B- 2	GIARDINA, SANDRA	0.00	3,780.00 0.00 Per Diem Interest:	3,779.97 0.04 0.00	0.03 0.03
3652.	1.	-C1481- 2	JUNG, SOLL	0.00	7,830.00 0.00 Per Diem Interest:	7,828.18 86.96 0.04	1.82 1.86
3652.	1.	-C1517- 2	PARK, ANDREW & HYE JEONG	0.00	10,878.30 0.00 Per Diem Interest:	1,958.80 736.15 368.35	8,919.50 9,287.85
3652.	1.	-C1565- 2	KWAK, MICHAEL & PAIK, EUN GI	0.00	8,299.80 0.00 Per Diem Interest:	4,006.96 146.26 206.82	4,292.84 4,499.66
3652.	1.	-C1569- 2	MAHLAND, ROBIN C.	0.00	8,235.00 0.00 Per Diem Interest:	2,521.50 581.21 77.13	5,713.50 5,790.63
3653.	9.	2	ONOOLOO CORP.	0.00	12,360.60 0.00 Per Diem Interest:	1,997.08 1,093.07 93.27	10,363.52 10,456.79
3654.	5.		HE, SIMON & LAI, YUEN KIU	0.00	5,083.65 0.01 Per Diem Interest:	5,083.65 0.00 0.00	0.01 0.01
3654.	5.	-C000B- 2	466 JANE ST. LLC. C/O STAMBOULOS		16,581.03	8,241.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	5,648.07	1,054.27	13,987.85
					Per Diem Interest:	587.39	14,575.24
3752.	13.	1	1531 ELEVENTH LLC; C/O SILVERLINE	0.00	8,869.50	6,551.12	2,318.38
					Per Diem Interest:	63.86	2,382.24
3753.	6.	2	MYUNG, RO KYUNG & MIN SOOK	0.00	11,628.90	11,628.77	0.13
					Per Diem Interest:	0.00	0.13
3753.	15.	2	SICHERI, JOHN	0.00	12,887.10	9,518.56	3,368.54
					Per Diem Interest:	109.02	3,477.56
3754.	18.	-C0468- 2	HUANG, ZHI & YAN HE	0.00	13,500.00	13,484.83	15.17
					Per Diem Interest:	0.57	15.74
3755.	13.	-C1591- 2	CHEUNG, DANNY K. & TRAN (TRUSTEES)	0.00	19,035.00	18,014.10	1,000.00
					Per Diem Interest:	19.11	1,019.11
3851.	20.	1	J & V DEVELOPERS, LLC	0.00	10,530.00	5,083.65	5,446.35
					Per Diem Interest:	282.09	5,728.44
3852.	3.	-C000A- 2	ZHOU, MENGQI; ZHOU, YUHANG	0.00	0.00	0.00	5,600.83
					Per Diem Interest:	205.01	5,805.84
3852.	10.	2	W & R HOME BUILDERS LLC	0.00	16,513.20	7,972.21	8,540.99
					Per Diem Interest:	484.04	9,025.03
3853.	11.	2	DERDEMEZIS, SPYROS & POLYXENI	0.00	17,852.40	17,852.36	0.04
					Per Diem Interest:	0.00	0.04
3854.	24.	-C651C- 2	BROOKS, MANDELL & IRIS	0.00	6,770.00	0.00	6,770.00
					Per Diem Interest:	179.41	6,949.41
3854.	24.	-C654E- 2	KARZOV, SERGEY; KARZOFF, GISELLE	0.00	5,562.00	4,108.16	1,453.84
					Per Diem Interest:	27.78	1,481.62
3854.	24.	-C655B- 2	MCKINNEY, MIGUELINA M.	0.00	6,696.00	6,672.62	23.38
					Per Diem Interest:	0.39	23.77
3854.	24.	-C753F- 2	SHIBA, TAKATSUGU & HIROKA	0.00	5,373.00	3,968.56	1,404.44
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		26.84	1,431.28
3854.	24.	-C754F- 2	HWANG, DAVID & JENNIFER	0.00	5,535.00 0.00	4,088.22 242.65	1,446.78
				Per Diem Interest:		27.65	1,474.43
3854.	24.	-C755E- 2	HIRSCH, JOHANON	0.00	5,616.00 0.00	5,615.98 0.00	0.02
				Per Diem Interest:		0.00	0.02
3854.	24.	-C75GD- 4A	KANG, PAUL	0.00	5,184.00 0.00	3,828.96 218.72	1,355.04
				Per Diem Interest:		25.90	1,380.94
3854.	27.	2	LI, NING & KITTY CHEN	0.00	11,259.00 0.00	11,194.33 361.90	64.67
				Per Diem Interest:		0.91	65.58
3855.	15.	2	WANG, ROBERT Y. & JIANG, JENNIFER Y.	0.00	20,506.50 0.00	20,505.92 0.03	0.58
				Per Diem Interest:		0.01	0.59
3952.	3.	2	300 HUNTER, LLC	0.00	15,241.50 0.00	15,192.67 96.09	48.83
				Per Diem Interest:		0.44	49.27
3955.	3.	2	THOMPSON, DOROTHY J.	0.00	8,793.90 0.00	6,495.28 0.00	2,298.62
				Per Diem Interest:		63.01	2,361.63
3955.	14.	-C002C- 2	HWANG, UEMGEE	0.00	4,455.00 0.00	3,290.52 0.00	1,164.48
				Per Diem Interest:		22.25	1,186.73
3955.	28.	-C000B- 2	LOZOVER, EDWARD	0.00	15,992.10 0.00	15,991.63 0.03	0.47
				Per Diem Interest:		0.01	0.48
4051.	1.	2	APERGIS, GEORGE & ANNA	0.00	14,080.50 0.00	3,459.34 1,368.53	10,621.16
				Per Diem Interest:		106.20	10,727.36
4052.	2.02	2	DHADDA, VIRENDRA & BEENA	0.00	22,380.30 0.00	8,562.46 2,144.21	13,817.84
				Per Diem Interest:		27.63	13,845.47
4053.	5.	-C000A- 2	CHO, EUN JUNG	0.00	0.00 12,847.57	0.00 0.00	12,847.57
				Per Diem Interest:		516.62	13,364.19
4057.	3.	-C00B1- 2	DENG, SHIXIAN & CHENG, KELING	0.00	3,915.00 0.00	945.04 0.00	2,969.96
				Per Diem Interest:		160.87	3,130.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4057.	3.	-C00C5- 2	GALARZA, ISIS MARTA	0.00	2,700.00 0.00 Per Diem Interest:	1,994.25 0.00 13.49	705.75 719.24
4057.	3.	-C00D5- 2	RIVER PARTNERSHIPS LLC	0.00	3,996.00 0.00 Per Diem Interest:	0.00 261.76 180.70	3,996.00 4,176.70
4151.	3.	-C000C- 2	CHAE, GYUJUNG & SOONYEA	0.00	21,891.60 0.00 Per Diem Interest:	21,890.71 0.04 0.02	0.89 0.91
4151.	17.	2	ATHANASOPOULOS, IRINI	0.00	10,577.00 0.00 Per Diem Interest:	7,818.90 0.00 83.17	2,758.10 2,841.27
4151.	26.	4A	MOON, TAE WON & KIM(MOON),HWA YOUNG	0.00	24,594.30 0.00 Per Diem Interest:	18,165.63 1,055.78 240.60	6,428.67 6,669.27
4152.	20.	-C001F- 2	KARASIK, JOEL & CAROLE	0.00	2,889.00 0.00 Per Diem Interest:	2,888.90 0.00 0.00	0.10 0.10
4152.	20.	-C003F- 2	MEMISOVSKI, BURHAN	0.00	2,943.00 0.00 Per Diem Interest:	2,173.74 10.21 14.70	769.26 783.96
4152.	20.	-C004E- 2	BARSEGYAN, ELINA & POGREBINSKIY, A.	0.00	5,562.00 0.00 Per Diem Interest:	4,108.16 52.78 27.78	1,453.84 1,481.62
4153.	17.	-C001H- 2	LIU, YUN QI; LIU, DAVID S.C.	0.00	7,290.00 0.00 Per Diem Interest:	7,289.93 0.00 0.00	0.07 0.07
4153.	17.	-C002A- 2	EQUITY TRUST COMPANY CUSTODIAN FBO	0.00	5,994.00 0.00 Per Diem Interest:	5,993.64 11.14 0.01	0.36 0.37
4153.	17.	-C003H- 2	PACE, GUIDO ANTONIO & MIRIA	0.00	7,398.00 0.00 Per Diem Interest:	1,539.45 744.80 23.44	5,858.55 5,881.99
4153.	17.	-C006B- 2	KIM, JUNG MIN	0.00	4,050.00 0.00 Per Diem Interest:	3,969.01 0.00 1.55	80.99 82.54
4153.	17.	-C007E- 2	CHEN, CHERYL	0.00	6,534.00 459.00- Per Diem Interest:	6,074.98 4.65 0.00	0.02 0.02
4153.	17.	-C008B- 2	LEE, ELIZA JUNGLIM		4,104.00	4,008.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	95.11
					Per Diem Interest:	1.82	96.93
4153.	17.	-C009G- 2	RAMLOGAN, VISHNU	0.00	7,722.00 0.00	7,721.44 0.01	0.56
					Per Diem Interest:	0.01	0.57
4153.	17.	-C011C- 2	ZAK, VERONICA & DMITRY	0.00	7,830.00 0.00	15.06 0.00	7,814.94
					Per Diem Interest:	701.09	8,516.03
4153.	17.	-C011I- 2	HA, HUN SUNG	0.00	5,805.00 0.00	4,287.64 115.65	1,517.36
					Per Diem Interest:	29.42	1,546.78
4153.	17.	-C012D- 2	KIM, JOHN	0.00	5,454.00 7.38-	4,021.01 45.89	1,425.61
					Per Diem Interest:	27.24	1,452.85
4153.	17.	-C012F- 2	1600 CENTER 12F, LLC; C/O E. BACHAR	0.00	6,804.00 0.00	6,799.34 58.12	4.66
					Per Diem Interest:	0.11	4.77
4153.	17.	-C012H- 2	WU, ZHUO CAI & ZHU, JIAFEN	0.00	7,425.00 0.00	5,484.19 0.00	1,940.81
					Per Diem Interest:	47.62	1,988.43
4253.	6.	4A	GAMALIEL MANAGEMENT, LLC	0.00	50,838.30 0.00	721.28 3,327.66	50,117.02
					Per Diem Interest:	2,173.45	52,290.47
4253.	17.	2	MENEGATOS, GIANNOULA	0.00	8,519.60 0.00	6,289.83 123.96	2,229.77
					Per Diem Interest:	60.05	2,289.82
4254.	2.	4A	LEE, EUI J., SEAN Y. H. & WILLIAM J	0.00	35,100.00 0.00	0.00 2,206.76	35,100.00
					Per Diem Interest:	1,613.00	36,713.00
4354.	14.	2	CALVARY WORLD MISSION CHURCH, CORP.	0.00	12,924.90 0.00	12,924.76 99.97	0.14
					Per Diem Interest:	0.01	0.15
4355.	4.	2	GOLD CIRCLE INVESTMENT, LLC	0.00	13,470.30 0.00	13,004.18 3.82	466.12
					Per Diem Interest:	8.91	475.03
4355.	8.	-C135C- 2	135 OPR LLC	0.00	0.00 5,057.99	0.00 0.00	5,057.99
					Per Diem Interest:	181.66	5,239.65
4451.	9.	2	IDRIZI, FADIL	0.00	16,769.70 0.00	16,692.26 479.63	77.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.70	78.14
4452.	14.	2	W & R HOME BUILDERS LLC	0.00	7,560.00 0.00	7,558.85 66.67	1.15
				Per Diem Interest:		0.03	1.18
4651.	1.	-C002A- 2	VENTURA, ANNE	0.00	7,317.00 0.00	17.32 0.00	7,299.68
				Per Diem Interest:		644.86	7,944.54
4651.	1.	-C002C- 2	MINIER-DIAZ, LISA	0.00	7,128.00 0.00	0.00 424.45	7,128.00
				Per Diem Interest:		351.25	7,479.25
4651.	1.	-C002G- 2	HIRSH; ARTHUR, RUTH, STEVEN	0.00	6,480.00 0.00	3,128.40 17.54	3,351.60
				Per Diem Interest:		145.39	3,496.99
4651.	1.	-C006P- 2	LI, JING & XU, QIANG	0.00	4,401.00 0.00	4,393.08 15.59	7.92
				Per Diem Interest:		0.03	7.95
4651.	1.	-C008E- 2	LOGAN, ZACHARY	0.00	3,510.00 0.00	3,191.16 13.59	318.84
				Per Diem Interest:		6.09	324.93
4651.	1.	-C009F- 2	AHMED, HISHAM & ARLENE	0.00	5,475.60 0.00	4,047.57 3.11	1,428.03
				Per Diem Interest:		27.35	1,455.38
4651.	1.	-C009J- 2	KATECHIS, ALEXANDRA	0.00	8,748.00 0.00	6,461.37 343.23	2,286.63
				Per Diem Interest:		62.50	2,349.13
4651.	1.	-C009U- 2	THE ROBIN TRUST & CHIN, VINCE PETER	0.00	5,643.00 0.00	4,167.99 0.00	1,475.01
				Per Diem Interest:		28.19	1,503.20
4651.	1.	-C010J- 2	BADAMI, MARILYN E.	0.00	8,802.00 0.00	2,124.71 0.00	6,677.29
				Per Diem Interest:		468.85	7,146.14
4651.	1.	-C014M- 2	WOOLLEY, MOLLIE B. & JONATHAN A.	0.00	7,668.00 0.00	1,877.55 262.84	5,790.45
				Per Diem Interest:		412.98	6,203.43
4651.	1.	-C014V- 2	CHAVEZ, RENE	0.00	11,070.00 0.00	7,639.11 184.93	3,430.89
				Per Diem Interest:		149.41	3,580.30
4651.	1.	-C015F- 2	HILSEN RATH, MICHAEL	0.00	5,535.00 0.00	5,534.91 0.00	0.09
				Per Diem Interest:		0.00	0.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4651.	1.	-C015W- 2	PSALTOS, ELIZABETH	0.00	11,853.00 0.00	2,861.19 20.28	8,991.81
					Per Diem Interest:	669.78	9,661.59
4651.	1.	-C018G- 2	HOLZAFEL, JOSEPH & JOANN	0.00	7,290.00 0.00	6,144.58 274.44	1,145.42
					Per Diem Interest:	10.31	1,155.73
4651.	1.	-C018P- 2	CONCEPCION, EDGARDO	0.00	4,995.00 0.00	3,689.37 57.68	1,305.63
					Per Diem Interest:	24.95	1,330.58
4651.	1.	-C018V- 2	KWILECKI, JOSHUA & LUBETZKI, MICHELLE	0.00	10,530.00 13.47-	10,396.61 13.47	119.92
					Per Diem Interest:	5.16	125.08
4651.	11.	4A	JIC PROPERTY LLC	0.00	28,007.10 0.00	9,290.74 2,459.74	18,716.36
					Per Diem Interest:	393.05	19,109.41
4651.	15.	4A	PATTI II, FRANK A.	0.00	40,043.70 0.00	40,043.67 201.75	0.03
					Per Diem Interest:	0.00	0.03
4751.	4.	T01- 4A	ATRIUM PLAZA ASSOC., INC.	0.00	2,794.50 0.00	2,784.93 174.37	9.57
					Per Diem Interest:	0.22	9.79
4751.	8.	4A	2045 LEMOINE AVENUE, LLC	0.00	37,800.00 0.00	0.00 2,615.96	37,800.00
					Per Diem Interest:	1,379.69	39,179.69
4751.	10.	4A	MTM REALTY CO., N.J. GENERAL PART.	0.00	40,165.20 0.00	32,039.41 1,036.91	8,125.79
					Per Diem Interest:	211.27	8,337.06
4751.	16.	4A	JYJ2 LLC	0.00	13,500.00 0.00	12,153.19 195.17	1,346.81
					Per Diem Interest:	18.86	1,365.67
4751.	19.	4A	ARGIRO, THOMAS ALFRED	0.00	28,350.00 0.00	0.00 1,918.50	28,350.00
					Per Diem Interest:	1,166.71	29,516.71
4751.	21.	4A	ARGIRO, THOMAS ALFRED	0.00	27,756.00 0.00	0.00 1,878.29	27,756.00
					Per Diem Interest:	1,142.26	28,898.26
4851.02	1.	1	HORIZON FORT LEE, LLC; C/O CHENG	0.00	621,000.00 0.00	149,902.50 4,248.47	471,097.50
					Per Diem Interest:	40,786.85	511,884.35
5152.	1.		EMKA HOLDINGS, LLC		65,286.00	65,285.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	1.68	0.02
					Per Diem Interest:	0.00	0.02
5153.	15.	2	114 E HOMESTEAD LLC	0.00	9,382.50 0.00	5,636.10 110.13	3,746.40
					Per Diem Interest:	149.89	3,896.29
5451.	4.02	-C2185- 2	HSU, TZU-HAN DAVID; TROUNG, CECELIA	0.00	0.00 7,078.05	0.00 0.00	7,078.05
					Per Diem Interest:	268.53	7,346.58
5551.	6.02	2	2237 JONES RD, LLC	0.00	8,361.90 11,336.41	8,361.90 20.24	11,336.41
					Per Diem Interest:	451.64	11,788.05
5651.	1.04	-C2166- 2	SUNG, YOUNG KEUN & YOUN, SEON OK	0.00	19,577.70 0.00	19,564.19 148.66	13.51
					Per Diem Interest:	0.33	13.84
5651.	1.04	-C2176- 2	LIMB, SYLVIA; KIM, JAMES A.	0.00	19,858.50 0.00	9,874.09 311.91	9,984.41
					Per Diem Interest:	393.50	10,377.91
5651.	4.	-C2190- 2	CARBONE, GRACE	0.00	11,610.00 0.00	11,609.94 0.00	0.06
					Per Diem Interest:	0.00	0.06
5751.	4.	4A	FAIR DEAL INV.CRP. C/O MARKOPOULOS	0.00	52,209.90 0.00	12,639.44 1,626.39	39,570.46
					Per Diem Interest:	2,842.95	42,413.41
5751.	5.	4A	2191 FLETCHER AVENUE, LLC	0.00	11,569.50 0.00	10,815.32 184.68	754.18
					Per Diem Interest:	27.53	781.71
5852.	5.	-C2182- 2	HUH, ASHLEY H.	0.00	13,500.00 5.83-	7,673.55 528.73	5,820.62
					Per Diem Interest:	98.95	5,919.57
5852.	6.	2	MEDFORD GAS INC.	0.00	17,509.50 0.00	4,440.99 1,184.89	13,068.51
					Per Diem Interest:	536.47	13,604.98
5853.	1.	4A	415 WEST REALTY LLC	0.00	11,796.30 0.00	3,000.00 792.03	8,796.30
					Per Diem Interest:	329.86	9,126.16
5853.	6.	2	SUTLOVICH,ELEANOR & MICHAEL;RUDE,M.	0.00	10,643.40 0.00	7,861.34 0.00	2,782.06
					Per Diem Interest:	83.80	2,865.86
5853.	13.	2	CRASCI, NATALINA	0.00	14,546.00 0.00	13,246.00 312.11	1,300.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		8.45	1,308.45
5951.	16.	2	2220 MACKAY AVE, LLC	0.00	15,589.80 0.00	7,526.41 289.77	8,063.39
				Per Diem Interest:		452.88	8,516.27
5951.	22.	-C197B- 2	WALTON, KAREN	0.00	6,210.00 0.00	9.49 337.69	6,200.51
				Per Diem Interest:		337.57	6,538.08
5951.	22.	-C207C- 2	CROKOS, DIANE V.	0.00	4,374.00 0.00	4,371.49 52.46	2.51
				Per Diem Interest:		0.01	2.52
5951.	22.	-C211A- 2	SONDERS, KENNETH & ALEXANDRA	0.00	6,750.00 0.00	4,985.63 86.78	1,764.37
				Per Diem Interest:		40.04	1,804.41
5951.	22.	-C211D- 2	FREAY, ALBERTO	0.00	6,615.00 0.00	0.00 487.56	6,615.00
				Per Diem Interest:		231.53	6,846.53
5952.	3.	-C001G- 2	OBI, CHINWEUCHE	0.00	2,737.80 0.00	1,321.75 0.00	1,416.05
				Per Diem Interest:		41.07	1,457.12
5952.	3.	-C003L- 2	MARTIROSOV, ELENA R.	0.00	5,292.00 0.00	4,728.52 155.34	563.48
				Per Diem Interest:		3.10	566.58
5952.	3.	-C003S- 2	KIM, SEUNGSUN & LAYLA HOJIN	0.00	4,617.00 0.00	2,228.99 0.00	2,388.01
				Per Diem Interest:		90.47	2,478.48
5952.	3.	-C005P- 2	JAVAHERFOROUSH, JAVID	0.00	4,428.00 0.00	4,425.67 29.54	2.33
				Per Diem Interest:		0.00	2.33
5952.	4.	-C005A- 2	SUTOVIC, VELISA & MIKSA, LEONTINA	0.00	7,506.00 0.00	5,544.02 81.10	1,961.98
				Per Diem Interest:		48.54	2,010.52
5952.	4.	-C005B- 2	SCHERBY, SUZANNE	0.00	8,262.00 0.00	6,102.41 80.66	2,159.59
				Per Diem Interest:		57.03	2,216.62
5952.	4.	-C006C- 2	LUNA, ARIDANIA	0.00	8,208.00 0.00	6,062.52 233.91	2,145.48
				Per Diem Interest:		56.43	2,201.91
5952.	4.	-C006D- 2	KO, GEORGE; KO, KEI CHEUNG	0.00	7,560.00 0.00	3,649.80 0.00	3,910.20
				Per Diem Interest:		181.84	4,092.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5952.	5.	-C00C1- 2	GARCIA, JUAN & CAROLINA	0.00	6,318.00 0.00	4,666.55 236.22	1,651.45
					Per Diem Interest:	35.18	1,686.63
5952.	6.	-C0326- 2	JI, ALEXIS H.	0.00	18,370.80 0.00	15,568.88 0.00	2,801.92
					Per Diem Interest:	84.65	2,886.57
5952.	13.	-C002C- 2	GO,THERESE C.D.;KLECHESKI,E.-TRSTES	0.00	2,430.00 0.00	1,794.83 0.00	635.17
					Per Diem Interest:	12.14	647.31
6051.	13.	2	KARABATSOS;DIMITRIOS,MARIA,V.& S.	0.00	14,434.20 0.00	10,661.26 76.01	3,772.94
					Per Diem Interest:	126.41	3,899.35
6052.	17.	-C0377- 2	TOMB, EMILY Z.	0.00	18,603.00 0.00	18,602.94 0.00	0.06
					Per Diem Interest:	0.00	0.06
6053.	13.	2	LOFARO,CARMINE &ROSEMARIE(TRUSTEES)	0.00	11,745.00 0.00	11,744.88 0.00	0.12
					Per Diem Interest:	0.00	0.12
6054.	2.	2	L & W ELITE MANAGEMENT, LLC	0.00	15,236.10 0.00	11,253.56 15.32	3,982.54
					Per Diem Interest:	135.42	4,117.96
6054.	6.01	2	KAMSA CORP. C/O YU BONG KIM	0.00	34,103.70 0.00	21,176.47 702.39	12,927.23
					Per Diem Interest:	547.06	13,474.29
6056.	3.	1	W & R HOME BUILDERS LLC	0.00	16,632.00 0.00	9,574.21 69.19	7,057.79
					Per Diem Interest:	386.88	7,444.67
6056.	11.	2	TROIANOS, VASILIOS & MARY	0.00	18,111.60 0.00	18,111.40 0.00	0.20
					Per Diem Interest:	0.00	0.20
6056.	14.	2	340 COOLIDGE AVENUE, LLC	0.00	39,290.40 0.00	34,155.37 123.68	5,135.03
					Per Diem Interest:	184.98	5,320.01
6251.	2.	-C213A- 2	SUDIT, EKATERINA (TRUSTEE)	0.00	4,293.00 0.00	4,292.99 0.00	0.01
					Per Diem Interest:	0.00	0.01
6251.	3.	-C173B- 2	HONG, JULLY	0.00	4,050.00 0.00	2,991.38 58.26	1,058.62
					Per Diem Interest:	20.23	1,078.85
6251.	3.	-C191A- 2	L & H PROPERTIES OF NEW JERSEY, LLC		3,510.00	3,508.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	22.31	1.42
					Per Diem Interest:	0.01	1.43
6251.	3.	-C193C- 2	NGUYEN, PETER & YOUNG HA KIM	0.00	3,510.00 0.00	3,509.70 0.00	0.30
					Per Diem Interest:	0.01	0.31
6351.	1.	2	MORAD, SABAH	0.00	11,207.70 0.00	11,176.26 266.74	31.44
					Per Diem Interest:	0.82	32.26
6354.	6.	2	YEDAN, DJENEBA (TRUSTEE)	0.00	17,520.30 0.00	81.46 1,095.04	17,438.84
					Per Diem Interest:	807.74	18,246.58
6451.	7.	-C171A- 2	CHUNG, MIN JU; KIM, HYE KYUNG	0.00	5,670.00 0.00	4,187.93 0.00	1,482.07
					Per Diem Interest:	28.32	1,510.39
6552.	2.	-C001F- 2	LINWOOD AVENUE HOLDINGS, LLC	0.00	5,994.00 0.00	4,192.92 45.58	1,801.08
					Per Diem Interest:	46.30	1,847.38
6552.	2.	-C002B- 2	TORSIELLO, GEMMA M.	0.00	6,129.00 0.00	4,526.95 175.88	1,602.05
					Per Diem Interest:	33.06	1,635.11
6552.	2.	-C00LC- 2	PELED, SHLOMO	0.00	5,062.50 0.00	5,053.50 9.06	9.00
					Per Diem Interest:	0.17	9.17
6552.	3.	2	THOMAS, SANTHOSH & SOSAMMA	0.00	19,737.00 0.00	14,577.97 158.88	5,159.03
					Per Diem Interest:	186.01	5,345.04
6652.	4.	2	MALKENSON, RON	0.00	11,553.30 0.00	11,258.40 14.67	294.90
					Per Diem Interest:	5.64	300.54
6652.	8.	-C0438- 2	SCIGLITANO, CARMELA LUPPINO	0.00	12,808.80 0.00	9,410.92 135.64	3,397.88
					Per Diem Interest:	127.42	3,525.30
6751.	8.	-C0285- 2	MANO, MINORU & MANO, HARUYO TRSTES	0.00	11,610.00 0.00	11,609.67 0.03	0.33
					Per Diem Interest:	0.01	0.34
6752.	2.	2	CASO, CONCETTA	0.00	15,422.40 0.00	15,181.20 539.29	241.20
					Per Diem Interest:	0.12	241.32
6754.	1.	-C201C- 2	IVANASHVILI, NATO	0.00	5,184.00 0.00	2,502.72 0.00	2,681.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		105.99	2,787.27
6754.	1.	-C202G- 2	LEE, KYUNG SIM	0.00	6,102.00 0.00	207.65 660.98	5,894.35
				Per Diem Interest:		2.95	5,897.30
6754.	1.	-C205B- 2	AN, KYONG HEE	0.00	6,696.00 1.78-	4,948.27 8.35	1,745.95
				Per Diem Interest:		39.43	1,785.38
6754.	1.	-C404A- 2	CHON, SOO JUNG	0.00	6,642.00 4.60-	4,901.26 20.41	1,736.14
				Per Diem Interest:		38.82	1,774.96
6754.	1.	-C502F- 2	GHIM, MEAN CHUNG	0.00	5,238.00 0.00	5,227.05 30.14	10.95
				Per Diem Interest:		0.15	11.10
6754.	1.	-C504D- 2	MCHUGH, BERNARD P.	0.00	6,365.00 0.00	4,698.42 0.00	1,666.58
				Per Diem Interest:		35.83	1,702.41
6754.	2.	-C003D- 2	REVECHKIS, SIMONA	0.00	5,238.00 0.00	3,868.85 19.95	1,369.15
				Per Diem Interest:		26.17	1,395.32
6754.	2.	-C003M- 2	LEE, YOUNG MIN	0.00	5,238.00 0.00	1,264.40 47.42	3,973.60
				Per Diem Interest:		240.01	4,213.61
6754.	2.	-C005N- 2	EU, BYUNG W. & CHOON Y.	0.00	6,426.00 0.00	6,380.84 179.72	45.16
				Per Diem Interest:		0.79	45.95
6754.	2.	T01- 4A	PARK HILL TERRACE CONDO ASSOC.	0.00	2,794.50 0.00	2,064.06 0.00	730.44
				Per Diem Interest:		13.96	744.40
6755.	11.	2	BOTTINI, ALBERT J. & VIVIANA	0.00	14,291.10 0.00	11,178.12 867.14	3,112.98
				Per Diem Interest:		52.92	3,165.90
6755.	19.	2	GARRITANO, WENDY R. (LE)	0.00	8,532.00 0.00	6,301.83 162.37	2,230.17
				Per Diem Interest:		60.07	2,290.24
6853.	1.	-C00A8- 2	RIVER PARTNERSHIPS LLC	0.00	4,482.00 0.00	17.11 309.93	4,464.89
				Per Diem Interest:		177.17	4,642.06
6853.	1.	-C00B2- 2	RIVER PARTNERSHIPS LLC	0.00	4,536.00 0.00	17.34 313.65	4,518.66
				Per Diem Interest:		179.31	4,697.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6853.	1.	-C00B4- 2	RIVER PARTNERSHIPS LLC	0.00	4,482.00 0.00 Per Diem Interest:	17.11 309.93 177.17	4,464.89 4,642.06
6853.	2.	-C0014- 2	LEE, YOON KYUNG	0.00	8,370.00 0.00 Per Diem Interest:	6,182.18 70.06 58.25	2,187.82 2,246.07
6855.	2.	-C0021- 2	RIVERA, IRMA; VELA-TORRES, ROXANNA	0.00	5,535.00 0.00 Per Diem Interest:	173.86 362.29 232.49	5,361.14 5,593.63
6953.	15.	-C2470- 2	ESCAMILLA, KILEY	0.00	0.00 6,758.10 Per Diem Interest:	6,740.33 180.70 0.16	17.77 17.93
6957.	11.	2	MAVROZISIS, DIMITRIOS & HARRY	0.00	22,728.60 0.00 Per Diem Interest:	22,728.59 0.00 0.00	0.01 0.01
6959.	1.	-C2465- 2	CHO, WOON JOO	0.00	11,205.00 0.00 Per Diem Interest:	5,409.53 0.00 304.87	5,795.47 6,100.34
7052.	8.	2	2450 FIRST STREET, LLC	0.00	8,623.80 0.00 Per Diem Interest:	0.00 697.02 241.48	8,623.80 8,865.28
7053.	5.	2	RIZOS, EVANGELOS & EFFIE	0.00	12,592.80 0.00 Per Diem Interest:	5,318.99 1,101.12 101.83	7,273.81 7,375.64
7153.	7.	-C2447- 2	KIM, CHUN YOUNG	0.00	10,260.00 0.00 Per Diem Interest:	189.46 610.95 495.84	10,070.54 10,566.38
7155.	13.	-C460A- 2	FU, JIE & LIAO, QI	0.00	12,808.80 0.00 Per Diem Interest:	12,540.50 2.09 5.13	268.30 273.43
7157.	2.	-C000A- 2	OH,JUNG H.& OH,SUN Y.; OH,K. TRSTES	0.00	22,739.40 0.00 Per Diem Interest:	22,739.36 0.00 0.00	0.04 0.04
7157.	11.	2	SUTOVIC, VELISA & LEONTINA MIKSA	0.00	18,052.20 0.00 Per Diem Interest:	13,333.56 288.72 167.07	4,718.64 4,885.71
7158.	11.	2	STATHIS, JOHN & HARRIET	0.00	10,503.00 0.00 Per Diem Interest:	10,502.99 0.00 0.00	0.01 0.01
8050.	1.		VERIZON - NEW JERSEY		250,180.70	250,174.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		6A		0.00	0.00	5,606.86	5.87
					Per Diem Interest:	0.12	5.99

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,806,320.90	1,806,318.95	1,968,269.87	2,010,562.56	7,591,472.28
Added/Omitted	11,809.07	11,809.05	0.00	65,390.86	89,008.98
Other Billing	2,367.70-	2,867.70-	0.00	459.00-	5,694.40-
Balance Adjustments (Prin)	5,001.08	20.90-	1,408.32	81.43-	6,307.07
Payments (Prin)	1,676,716.08	1,438,311.88	1,432,433.40	1,013,077.60	5,560,538.96
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)	144,047.27	376,927.52	537,244.79	1,062,335.39	2,120,554.97
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	144,047.27	376,927.52	537,244.79	1,062,335.39	2,120,554.97
Payments (Intr)	45,455.44	31,507.30	25,686.31	7,869.50	110,518.55
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	170.99	0.00	170.99

Prior Yr/Prd Balance: 0.00
Current Balance: 2,120,554.97
Total Per Diem Interest: 112,628.30
Total Balance: 2,233,183.27

2025 DEDUCTIONS

Number of Accts:	372	Senior Citizen	2
Land Value:	175,993,200	Disabled Person	0
Improvement Value:	106,813,322	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	281,949,852	widow of Veteran	7

NOTE: Balance includes Bill Year/Period Range Only.

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