

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2025 to 2026	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 06/24/26
As Of Date: 06/24/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 06/24/26: N	Include Other Special Charges: N
		Include PILOT Due As Of 06/24/26: 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
3.	2.	2	MAZIARCZYK, PAWEL & TERESA	0.00	24,346.41 0.00	20,650.50 0.00	3,695.91
				Per Diem Interest:		0.00	3,695.91
3.	3.	2	DEAN-KONATE, TRINA & BETHEA, MIESHA	0.00	11,707.66 0.00	9,930.38 0.00	1,777.28
				Per Diem Interest:		0.00	1,777.28
4.	1.	2	ZUPANOVICH, VINCENT ET ALS	0.00	16,038.98 0.00	13,604.18 0.00	2,434.80
				Per Diem Interest:		0.00	2,434.80
4.	2.	2	KUDLACIK, STELLA	0.00	20,197.87 0.00	17,131.73 0.00	3,066.14
				Per Diem Interest:		0.00	3,066.14
4.	4.	2	JIMENEZ, ELIZABETH Y	0.00	18,023.60 2,100.15-	13,803.08 0.00	2,120.37
				Per Diem Interest:		0.00	2,120.37
4.	5.	2	MARCINIAK, ZBIGNIEW & MARY	0.00	14,832.46 0.00	12,576.90 0.00	2,255.56
				Per Diem Interest:		0.00	2,255.56
4.	7.	2	MUSELLA, GABRIEL J	0.00	16,897.65 0.00	14,332.50 0.00	2,565.15
				Per Diem Interest:		0.00	2,565.15
4.	8.	2	SIWIK, BERNARD	0.00	16,463.14 0.00	13,963.95 0.00	2,499.19
				Per Diem Interest:		0.00	2,499.19
4.	9.	2	MITANOSKI, JOHN & CHRISTINA	0.00	22,004.88 0.00	18,664.43 0.00	3,340.45
				Per Diem Interest:		0.00	3,340.45
4.	11.	2	NAVARRO, SAMANTHA G	0.00	22,270.42 0.00	18,889.65 0.00	3,380.77
				Per Diem Interest:		0.00	3,380.77
4.	13.	2	TORRES, ALEXANDER	0.00	16,297.61 0.00	13,823.55 0.00	2,474.06
				Per Diem Interest:		0.00	2,474.06
4.	15.		GEFERS, DEVEN GREGORY		15,021.67	12,741.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,280.37
					Per Diem Interest:	0.00	2,280.37
4.	16.	2	DUTAN-YASCARIBAY, JAMIE R	0.00	21,284.14	18,053.10	3,231.04
					Per Diem Interest:	0.00	3,231.04
4.	19.	2	TIMPANARO, DIANA	0.00	12,821.53	10,875.15	1,946.38
					Per Diem Interest:	0.00	1,946.38
4.	20.	2	VOGEL, EMILY ROSE	0.00	13,026.34	11,667.84	2,159.96
					Per Diem Interest:	0.00	2,159.96
4.	22.	2	KONOPKA, MONICA & SUROWIEC, JAN	0.00	15,200.99	12,893.40	2,307.59
					Per Diem Interest:	0.00	2,307.59
4.	24.	2	SABA, ZOBEIDA DOMINGUEZ	0.00	27,863.88	23,634.00	4,229.88
					Per Diem Interest:	0.00	4,229.88
4.	26.	2	LESNIEWSKI, TOMASZ & NATALIA M	0.00	18,635.70	15,806.70	2,829.00
					Per Diem Interest:	0.00	2,829.00
4.	28.	2	HILARIO, ROBERTO C & ZEYHER	0.00	14,597.51	12,381.53	2,215.98
					Per Diem Interest:	0.00	2,215.98
5.	1.	2	REZNICK, DANIEL	0.00	19,504.72	16,543.80	2,960.92
					Per Diem Interest:	0.00	2,960.92
5.	3.	2	53 LESTER LLC	0.00	22,877.35	19,404.48	3,472.87
					Per Diem Interest:	0.00	3,472.87
5.	4.	2	CORNIER, RAMON & DOLORES	0.00	11,059.34	9,380.48	1,678.86
					Per Diem Interest:	0.00	1,678.86
5.	6.	2	HHEK LLC	0.00	13,397.43	11,363.63	2,033.80
					Per Diem Interest:	0.00	2,033.80
5.	9.	2	TREJO-GARCIA DIONY E	0.00	24,518.84	20,796.75	3,722.09
					Per Diem Interest:	0.00	3,722.09
5.	11.	2	WANG, SHENG G & MEI YU CHENG	0.00	13,731.93	11,647.35	2,084.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,084.58
5.	12.	2	GRABOWSKI, ANDREA	0.00	13,776.76 0.00	11,685.38 0.00	2,091.38
					Per Diem Interest:	0.00	2,091.38
5.	13.	2	DZIOB, PETER	0.00	15,604.47 0.00	13,235.64 0.00	2,368.83
					Per Diem Interest:	0.00	2,368.83
5.	15.	2	MULLER, GERALD E & KIMBERLY A	0.00	21,080.69 0.00	17,880.53 0.00	3,200.16
					Per Diem Interest:	0.00	3,200.16
5.	17.	2	MAZUREK, FRANCIZEK & MARIA ETALS	0.00	16,807.99 0.00	14,256.45 0.00	2,551.54
					Per Diem Interest:	0.00	2,551.54
5.	20.	2	KACPRZYK, ANDRZEJ & GRAZYNA	0.00	23,939.49 0.00	20,305.35 0.00	3,634.14
					Per Diem Interest:	0.00	3,634.14
5.	22.	2	AYERBE, JAMIE & LEIBOWITZ, LAUREN	0.00	18,411.55 0.00	15,616.58 0.00	2,794.97
					Per Diem Interest:	0.00	2,794.97
5.	24.	2	MACIEJEWSKI, KRYSTIN	0.00	20,525.47 0.00	20,311.20 0.00	214.27
					Per Diem Interest:	0.00	214.27
6.	1.	2	HASSETT, CAREN	0.00	23,280.83 0.00	19,746.68 0.00	3,534.15
					Per Diem Interest:	0.00	3,534.15
6.	5.	2	STANIORSKI, PAWEL & MAGDALENA	0.00	16,432.11 606.50	2,192.10 1,645.24	14,846.51
					Per Diem Interest:	142.05	14,988.56
6.	6.	2	THOMAS, KESHUE L	0.00	19,963.37 0.00	16,932.83 0.00	3,030.54
					Per Diem Interest:	0.00	3,030.54
6.	7.	2	KRQELI, RINOR & KABA, LUIS	0.00	31,664.13 0.00	26,857.35 0.00	4,806.78
					Per Diem Interest:	0.00	4,806.78
6.	9.	2	PAWLOWICZ, VIOLET	0.00	16,253.24 0.00	13,782.00 8.93	2,471.24
					Per Diem Interest:	0.00	2,471.24
6.	10.	2	PISARCZYK, KAROL JR & DOMANSKI, D ETAL	0.00	16,359.69 0.00	13,876.20 0.00	2,483.49
					Per Diem Interest:	0.00	2,483.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6.	12.	2	STAWARZ, RICHARD E. & MARIE	0.00	10,711.04 0.00	9,085.05 0.00	1,625.99
				Per Diem Interest:		0.00	1,625.99
6.	14.	2	COACH'S REALTY, LLC	0.00	26,032.73 0.00	22,080.83 0.00	3,951.90
				Per Diem Interest:		0.00	3,951.90
6.	40.	4A	24 WALLINGTON AVE, LLC % SPECTRUM	0.00	36,836.88 0.00	26,037.38 642.54	10,799.50
				Per Diem Interest:		115.92	10,915.42
6.	44.	2	IZQUIERDO, LESLIE Y & FERNANDEZ,J	0.00	25,077.49 0.00	21,270.60 0.00	3,806.89
				Per Diem Interest:		0.00	3,806.89
6.	46.	2	NOVAK, WANDA	0.00	20,646.63 250.00	17,758.45 0.00	3,138.18
				Per Diem Interest:		0.00	3,138.18
7.	1.	4A	81 LESTER LLC	0.00	46,778.91 0.00	39,677.63 0.00	7,101.28
				Per Diem Interest:		0.00	7,101.28
7.	6.	2	ADEMI, AVDULA & DHURATA	0.00	24,577.46 0.00	20,846.48 0.00	3,730.98
				Per Diem Interest:		0.00	3,730.98
7.	8.	2	SIKORSKI, MARGARET	0.00	13,778.41 746.52-	11,053.58 0.00	1,978.31
				Per Diem Interest:		0.00	1,978.31
7.	9.	2	35 WALLINGTON AVE LLC & MALDONADO,L	0.00	28,211.49 1,186.91	24,820.91 14.53	4,577.49
				Per Diem Interest:		0.00	4,577.49
7.	11.	2	GARZON, TOMAS ALBERTO GARZON ETAL	0.00	22,494.57 0.00	19,079.78 0.00	3,414.79
				Per Diem Interest:		0.00	3,414.79
7.	13.	2	QUINTANA, JOHAN & PEREZ, CARMEN	0.00	24,863.13 824.75	21,788.33 0.00	3,899.55
				Per Diem Interest:		0.00	3,899.55
7.	14.	4A	ISDC LLC	0.00	23,525.67 0.00	19,954.35 84.86	3,571.32
				Per Diem Interest:		0.00	3,571.32
7.	17.	4A	C J ESTATES, LLC	0.00	21,649.69 0.00	18,363.15 0.00	3,286.54
				Per Diem Interest:		0.00	3,286.54
7.	22.		WALLINGTON WATERFRONT LLC		875.92	742.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.28	132.97
					Per Diem Interest:	0.00	132.97
7.	23.	1	WALLINGTON WATERFRONT LLC	0.00	775.92	658.13	117.79
					Per Diem Interest:	0.00	117.79
7.	30.	4B	WALLINGTON WATERFRONT LLC	0.00	14,090.57	11,951.55	2,139.02
					Per Diem Interest:	0.00	2,139.02
7.	31.	2	GOLDMAN, C. & 10 HALSTEAD AVE LLC	0.00	27,387.99	23,230.35	4,157.64
					Per Diem Interest:	0.00	4,157.64
7.	33.	2	SOBCZAK, DENISE	0.00	12,780.14	10,840.05	1,940.09
					Per Diem Interest:	0.00	1,940.09
7.	34.	2	MOTYKA, BOLESŁAW & KRYSTYNA	0.00	19,366.78	16,426.80	2,939.98
					Per Diem Interest:	0.00	2,939.98
7.	36.	2	SOBCZAK, JAN	0.00	15,053.16	12,764.10	2,289.06
					Per Diem Interest:	0.00	2,289.06
7.	38.	2	KOZŁOWSKI, PAWEŁ & MARLENA	0.00	16,707.99	14,171.63	2,536.36
					Per Diem Interest:	0.00	2,536.36
7.	39.	2	WARCHOL, MARUISZ & WIESŁAWA	0.00	25,570.63	21,688.88	3,881.75
					Per Diem Interest:	0.00	3,881.75
7.	42.	2	MAGDZIAK, ANDREW J & TERESA	0.00	23,611.88	20,027.48	3,584.40
					Per Diem Interest:	0.00	3,584.40
8.	1.	2	CHEN, TING & ZHENG, TONG MIN	0.00	25,553.39	21,674.25	3,879.14
					Per Diem Interest:	0.00	3,879.14
8.	3.	2	WOJTOWICZ, JANUSZ & MARTA	0.00	21,546.23	18,275.40	3,270.83
					Per Diem Interest:	0.00	3,270.83
8.	5.	4B	DOMINO CENTER, LLC	0.00	40,554.36	34,398.00	6,156.36
					Per Diem Interest:	0.00	6,156.36
8.	9.	2	HALSTEAD AVE PROPERTIES LLC	0.00	16,797.65	14,247.68	2,549.97
					Per Diem Interest:	285.44	2,549.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,549.97
8.	11.	2	LOPEZ, AUSTIN & ROSALIND	0.00	14,207.82 0.00	12,051.00 0.00	2,156.82
				Per Diem Interest:		0.00	2,156.82
8.	13.	2	BATAGLIA, MONICA A ETALS	0.00	14,476.81 0.00	12,279.15 0.00	2,197.66
				Per Diem Interest:		0.00	2,197.66
8.	14.	2	19 HALSTEAD AVE IRREV TRUST,KOWALSK	0.00	13,600.89 0.00	11,536.20 0.00	2,064.69
				Per Diem Interest:		0.00	2,064.69
8.	15.	2	KOWALSKI, LYNN MARY TRSTES/ETAL	0.00	17,159.74 0.00	14,554.80 0.00	2,604.94
				Per Diem Interest:		0.00	2,604.94
8.	17.	2	PYRYT,PAWEL&WROBL,K N/K/A K.PYRYT	0.00	14,168.43 760.13	12,662.33 0.00	2,266.23
				Per Diem Interest:		0.00	2,266.23
8.	19.	2	PLEWA, EWA	0.00	12,790.49 0.00	10,848.83 0.00	1,941.66
				Per Diem Interest:		0.00	1,941.66
8.	20.	2	VANBLARCOM, MARILYN	0.00	15,959.66 0.00	13,536.90 9.31	2,422.76
				Per Diem Interest:		0.00	2,422.76
8.	22.	2	PYRYT, RYSZARD & IRENA	0.00	28,101.83 0.00	23,835.83 0.00	4,266.00
				Per Diem Interest:		0.00	4,266.00
8.	30.	4B	CINDY & WANG INVESTMENT LLC	0.00	38,505.95 0.00	32,660.55 230.17	5,845.40
				Per Diem Interest:		0.00	5,845.40
8.	32.	4B	18 HATHAWAY STREET, LLC	0.00	20,977.23 0.00	17,792.78 26.03	3,184.45
				Per Diem Interest:		0.00	3,184.45
9.	1.	4B	SQUARE REALTY II, LLC	0.00	63,676.56 0.00	54,010.13 0.00	9,666.43
				Per Diem Interest:		0.00	9,666.43
10.	1.	-C0001- - 2	COLON, BENJAMIN	0.00	12,711.17 0.00	10,781.55 0.00	1,929.62
				Per Diem Interest:		0.00	1,929.62
10.	1.	-C0002- - 2	REID, BERTA ODERAY	0.00	13,493.99 0.00	11,445.53 0.00	2,048.46
				Per Diem Interest:		0.00	2,048.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
10.	1.	-C0003- 2	BANNISTER, ANN & BANNISTER, BASIL	0.00	12,911.19 0.00 Per Diem Interest:	10,951.20 0.00 0.00	1,959.99 1,959.99
10.	1.	-C0004- 2	OZDAMAR, ERSOY & ROJ, DOROTA K	0.00	13,725.03 0.00 Per Diem Interest:	11,641.50 0.00 0.00	2,083.53 2,083.53
10.	1.	-C0005- 2	MEIDL, JENNIFER	0.00	12,338.74 0.00 Per Diem Interest:	10,465.65 0.00 0.00	1,873.09 1,873.09
10.	1.	-C0006- 2	JANDURA, IZABELA	0.00	12,338.74 0.00 Per Diem Interest:	10,465.65 0.00 0.00	1,873.09 1,873.09
10.	1.	-C0007- 2	MUN, PHILIP	0.00	12,983.61 0.00 Per Diem Interest:	11,012.63 0.00 0.00	1,970.98 1,970.98
10.	1.	-C0008- 2	MASSIMO, VINCENT M	0.00	12,762.90 0.00 Per Diem Interest:	10,825.43 0.00 0.00	1,937.47 1,937.47
10.	1.	-C0009- 2	CHANG, HUNG WEN & LAKIESHA R.C.	0.00	13,725.03 1,064.93- Per Diem Interest:	12,400.00 0.00 0.00	260.10 260.10
10.	1.	-C0010- 2	SMIETANA, LISA	0.00	13,725.03 0.00 Per Diem Interest:	11,641.50 0.00 0.00	2,083.53 2,083.53
10.	1.	-C0011- 2	BAKSHI, JATINDER & NEEL	0.00	13,725.03 0.00 Per Diem Interest:	11,641.50 0.00 0.00	2,083.53 2,083.53
10.	1.	-C0012- 2	GUALTIER, MICHAEL	0.00	12,980.16 0.00 Per Diem Interest:	11,009.70 0.00 0.00	1,970.46 1,970.46
10.	1.	-C0013- 2	NGUYEN, TERESA	0.00	12,711.17 0.00 Per Diem Interest:	10,781.55 0.00 0.00	1,929.62 1,929.62
10.	1.	-C0014- 2	KOMANIECKI, JERZY & IWONA	0.00	13,493.99 0.00 Per Diem Interest:	11,445.53 0.00 0.00	2,048.46 2,048.46
10.	1.	-C0015- 2	CINTRON, GEISOR	0.00	12,338.74 0.00 Per Diem Interest:	10,465.65 0.00 0.00	1,873.09 1,873.09
10.	1.	-C0016- 2	MEDOAN PROPERTIES LLC		12,904.29	10,945.35	

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		2		0.00	0.00	0.00	1,958.94
					Per Diem Interest:	0.00	1,958.94
10.	1.	-C0017- 2	ESPOSITO, NUNZIO G	0.00	12,380.12 0.00	10,500.75 0.00	1,879.37
					Per Diem Interest:	0.00	1,879.37
10.	1.	-C0018- 2	FIGUEROA, ZILKAMARIE	0.00	13,725.03 0.00	11,641.50 0.00	2,083.53
					Per Diem Interest:	0.00	2,083.53
10.	1.	-C0019- 2	MEDOAN PROPERTIES LLC	0.00	12,490.47 0.00	10,594.35 0.00	1,896.12
					Per Diem Interest:	0.00	1,896.12
10.	1.	-C0020- 2	MEDOAN PROPERTIES LLC	0.00	13,493.99 0.00	11,445.53 0.00	2,048.46
					Per Diem Interest:	0.00	2,048.46
10.	1.	-C0021- 2	KWONG, LAI FONG & VICTORIA, ARTURO	0.00	12,418.05 0.00	10,532.93 0.00	1,885.12
					Per Diem Interest:	0.00	1,885.12
10.	1.	-C0022- 2	FALKOWSKA, JUSTYNA & BARBARA K	0.00	12,904.29 0.00	10,945.35 0.00	1,958.94
					Per Diem Interest:	0.00	1,958.94
10.	1.	-C0023- 2	MEDOAN PROPERTIES LLC	0.00	13,725.03 0.00	11,641.50 0.00	2,083.53
					Per Diem Interest:	0.00	2,083.53
10.	1.	-C0024- 2	MEDOAN PROPERTIES LLC	0.00	13,725.03 0.00	11,641.50 0.00	2,083.53
					Per Diem Interest:	0.00	2,083.53
10.	1.	-C0025- 2	MEDOAN PROPERTIES LLC	0.00	12,935.33 0.00	10,971.68 0.00	1,963.65
					Per Diem Interest:	0.00	1,963.65
10.	1.	-C0026- 2	SMITH, EDWARD P	0.00	13,783.66 0.00	11,691.23 0.00	2,092.43
					Per Diem Interest:	0.00	2,092.43
10.	1.	-C0027- 2	LAMENDOLA, VICTORIA & KONIDAS, K.	0.00	12,931.88 0.00	10,968.75 0.00	1,963.13
					Per Diem Interest:	0.00	1,963.13
10.	1.	-C0028- 2	GAINES, ROBERT	0.00	13,725.03 0.00	11,641.50 0.00	2,083.53
					Per Diem Interest:	0.00	2,083.53
10.	1.	-C0029- 2	KENNEDY, LISA M	0.00	12,504.26 0.00	10,606.05 0.00	1,898.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,898.21
10.	1.	-C0030- 2	BARRETT, CHANTEL	0.00	12,842.22 0.00	10,892.70 0.00	1,949.52
					Per Diem Interest:	0.00	1,949.52
10.	1.	-C0031- 2	GREENE, EARLINE	0.00	12,983.61 0.00	11,012.63 0.00	1,970.98
					Per Diem Interest:	0.00	1,970.98
10.	1.	-C0032- 2	GARCIA, IVONNE F	0.00	12,338.74 0.00	10,465.65 0.00	1,873.09
					Per Diem Interest:	0.00	1,873.09
10.	1.	-C0033- 2	REYES, GICELL M	0.00	12,338.74 0.00	10,465.65 0.00	1,873.09
					Per Diem Interest:	0.00	1,873.09
10.	1.	-C0034- 2	MITCHELL, MICHELLE	0.00	12,338.74 0.00	10,465.65 0.00	1,873.09
					Per Diem Interest:	0.00	1,873.09
10.	1.	-C0035- 2	GARAY, CHRISTOPHER RUIZ ETAL	0.00	12,983.61 0.00	11,012.63 0.00	1,970.98
					Per Diem Interest:	0.00	1,970.98
10.	1.	-C0036- 2	PIETRZAK, BEATA & MARTYKA, Z.	0.00	12,811.18 0.00	10,866.38 0.00	1,944.80
					Per Diem Interest:	0.00	1,944.80
10.	1.	-C0037- 2	CAGGIANO, PETER CHRISTOPHER	0.00	12,338.74 0.00	10,465.65 0.00	1,873.09
					Per Diem Interest:	0.00	1,873.09
10.	1.	-C0038- 2	MIRANDA, GEORGE & JESSENIA	0.00	12,980.16 0.00	11,009.70 0.00	1,970.46
					Per Diem Interest:	0.00	1,970.46
10.	1.	-C0039- 2	KHALIL,JOSEPH O & ZOLNIER, JOHN A	0.00	13,031.89 0.00	11,053.58 0.00	1,978.31
					Per Diem Interest:	0.00	1,978.31
10.	1.	-C0040- 2	DITROLIO, CHRISTINE & MARTINETTE, R	0.00	13,783.66 0.00	11,691.23 0.00	2,092.43
					Per Diem Interest:	0.00	2,092.43
10.	1.	-D1000- 4C	PARKWAY REALTY LLC & EMANUEL @ WALL	0.00	207,472.11 0.00	175,976.78 0.00	31,495.33
					Per Diem Interest:	0.00	31,495.33
11.	7.	2	MARTINEZ, STEVEN A ETALS	0.00	19,684.04 0.00	16,695.90 0.00	2,988.14
					Per Diem Interest:	0.00	2,988.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
12.	1.	2	ASSALY, LOUIS & JOANN	0.00	17,918.87 0.00 Per Diem Interest:	15,194.78 0.00 0.00	2,724.09 2,724.09
12.	3.	2	LUTY, FRANK M.	0.00	23,856.73 0.00 Per Diem Interest:	20,235.15 0.00 0.00	3,621.58 3,621.58
12.	5.	2	WALLINGTON PROPERTIES LLC	0.00	23,511.88 0.00 Per Diem Interest:	19,942.65 0.00 0.00	3,569.23 3,569.23
12.	8.	4C	4W REAL ESTATE HOLDINGS, LLC	0.00	22,353.18 0.00 Per Diem Interest:	22,119.82 0.00 0.00	233.36 233.36
12.	9.	2	LUTY JR, FRANK M & PAISON, HELEN	0.00	13,831.94 0.00 Per Diem Interest:	11,732.18 0.00 0.00	2,099.76 2,099.76
12.	11.	2	LUTY, HELEN	0.00	19,872.88 0.00 Per Diem Interest:	16,850.93 0.00 0.00	3,021.95 3,021.95
12.	14.01	2	PASION, HELEN LUTY	0.00	5,545.34 0.00 Per Diem Interest:	0.00 0.00 0.00	5,545.34 5,545.34
12.	15.	2	LATOCHA, WLADYSLAW & MARIA	0.00	22,922.18 0.00 Per Diem Interest:	19,442.48 0.00 0.00	3,479.70 3,479.70
12.	26.	2	VILLEGAS, JONATHAN & MUCHOTRIGO, J	0.00	15,787.24 0.00 Per Diem Interest:	13,390.65 0.00 0.00	2,396.59 2,396.59
12.	27.	2	PEREDERKO, BOHDANA	0.00	18,701.22 0.00 Per Diem Interest:	13,218.57 60.65 47.98	5,482.65 5,530.63
12.	29.	2	DUDZIC, STANISLAW & TERESA	0.00	16,732.12 0.00 Per Diem Interest:	14,192.10 0.00 0.00	2,540.02 2,540.02
12.	30.	2	ANTOSZ, JAN & MARIA	0.00	20,056.48 0.00 Per Diem Interest:	17,011.80 0.00 0.00	3,044.68 3,044.68
12.	32.	2	FARAG, SHERELY K	0.00	20,184.08 0.00 Per Diem Interest:	17,120.03 19.10 0.00	3,064.05 3,064.05
12.	33.		WEGLINSKI, GREGORY Z.		21,087.58	17,886.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,201.20
					Per Diem Interest:	0.00	3,201.20
12.	34.	2	ZAKIEWICZ, ANDRZEJ & BOZENA T	0.00	11,086.93	9,403.88	1,683.05
					Per Diem Interest:	0.00	1,683.05
12.	35.	2	VEAL, WILLIAM N & CAPERS, ELISHA C	0.00	14,570.62	12,402.00	2,219.64
					Per Diem Interest:	0.00	2,219.64
12.	36.	2	GRONOSTAJSKI, ZBIGNIEW & AGNIESZKA	0.00	19,321.95	16,388.78	2,933.17
					Per Diem Interest:	0.00	2,933.17
12.	38.	2	NAMAVONG, DIANNE & SINPRASITH, OTHONG	0.00	13,580.20	11,518.65	2,061.55
					Per Diem Interest:	0.00	2,061.55
12.	40.	2	PERGOLA, CARYN L. & MICHAEL P.	0.00	9,035.07	7,663.50	1,371.57
					Per Diem Interest:	0.00	1,371.57
13.	1.	2	DELGADO-CUADRADO, JULIO C ETALS	0.00	14,142.30	11,995.43	2,146.87
					Per Diem Interest:	0.00	2,146.87
13.	2.	2	LI, YU ZHEN & YE, DA JUN	0.00	19,825.43	16,815.83	3,009.60
					Per Diem Interest:	0.00	3,009.60
13.	4.	2	49 MERCER LLC	0.00	27,443.17	23,277.15	4,166.02
					Per Diem Interest:	0.00	4,166.02
13.	7.	2	CJ ESTATES, LLC	0.00	25,518.90	21,645.00	3,873.90
					Per Diem Interest:	0.00	3,873.90
13.	9.	2	CZOCHANSKI, HUBERT & LUKA, MALGORZATA	0.00	19,477.13	16,520.40	2,956.73
					Per Diem Interest:	0.00	2,956.73
13.	10.	2	STOLARZ, J & EST OF W KROL	0.00	12,924.98	0.00	12,924.98
					Per Diem Interest:	565.98	13,867.78
						942.80	
13.	12.	2	MOLITORIS, ANDRZEJ & HELENA	0.00	20,546.17	17,427.15	3,119.02
					Per Diem Interest:	0.00	3,119.02
13.	13.	2	RZUCIDLO, JACEK E & AGATA H	0.00	17,459.76	14,809.28	2,650.48
					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:		0.00	2,650.48
13.	15.	2	STANKIEWICZ, KRZYSLOF & BERNADETTA	0.00	10,300.67 0.00	8,739.89 51.59	1,560.78
				Per Diem Interest:		0.00	1,560.78
13.	16.	2	LEON, C & DE LEON, M & LA FLOR, V	0.00	16,104.50 0.00	13,659.75 0.00	2,444.75
				Per Diem Interest:		0.00	2,444.75
13.	18.01	2	SLIWOWSKI, ROMAN	0.00	24,149.85 0.00	20,483.78 0.00	3,666.07
				Per Diem Interest:		0.00	3,666.07
13.	18.02	2	TORRES CASTILLO, MAYRA E & XIOMARA	0.00	19,263.32 0.00	16,339.05 0.00	2,924.27
				Per Diem Interest:		0.00	2,924.27
13.	21.	2	PROANO-ZAMORA, CIRA M ETAL	0.00	9,997.21 0.00	8,479.58 0.00	1,517.63
				Per Diem Interest:		0.00	1,517.63
13.	23.	2	CZERNIAWSKI, TERESA	0.00	16,905.01 0.00	14,334.83 0.00	2,570.18
				Per Diem Interest:		0.00	2,570.18
13.	25.	4C	42 LESTER LLC	0.00	25,008.52 0.00	21,212.10 0.00	3,796.42
				Per Diem Interest:		0.00	3,796.42
13.	27.	2	GONZALEZ, ANIBAL RAMOS ETAL	0.00	21,233.51 0.00	17,924.40 0.00	3,309.11
				Per Diem Interest:		0.00	3,309.11
13.	29.	2	WYNAR, MIROSLAW & BARBARA	0.00	17,290.78 0.00	14,665.95 0.00	2,624.83
				Per Diem Interest:		0.00	2,624.83
13.	31.	2	CANNELLA, JAMES & SUSAN	0.00	11,087.39 0.00	9,400.35 0.00	1,687.04
				Per Diem Interest:		0.00	1,687.04
13.	32.	2	SUROWIEC, JAN & KRZYSTYNA	0.00	16,990.76 0.00	14,411.48 0.00	2,579.28
				Per Diem Interest:		0.00	2,579.28
13.	34.	2	CICHON, HALINA BARBARA	0.00	23,249.79 0.00	19,720.35 0.00	3,529.44
				Per Diem Interest:		0.00	3,529.44
13.	36.	2	SALVIO, HEDY J.	0.00	20,422.02 0.00	17,321.85 0.00	3,100.17
				Per Diem Interest:		0.00	3,100.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
13.	38.	2	SALVIO, HEDY J.	0.00	2,038.07 0.00	1,728.68 0.00	309.39
					Per Diem Interest:	0.00	309.39
13.	39.	2	MANCHISI, VINCENT & LIZBETH	0.00	15,516.31 1,029.60	14,034.15 0.00	2,511.76
					Per Diem Interest:	0.00	2,511.76
14.	1.	2	55 MERCER-WALLINGTON LLC	0.00	19,024.64 2,045.70	17,871.75 64.32	3,198.59
					Per Diem Interest:	0.00	3,198.59
14.	2.	2	ARACE, C. M. & TOUGHMANIAN, M.	0.00	15,204.44 0.00	12,896.33 0.00	2,308.11
					Per Diem Interest:	0.00	2,308.11
14.	3.	2	KACMARCIK, GENEVIEVE	0.00	14,342.32 0.00	12,165.08 0.00	2,177.24
					Per Diem Interest:	0.00	2,177.24
14.	4.	2	POPECK, THOMAS	0.00	20,873.78 0.00	17,705.03 0.00	3,168.75
					Per Diem Interest:	0.00	3,168.75
14.	6.	2	JALOWIEC, JAN & DANUTA	0.00	17,214.91 0.00	14,601.60 100.40	2,613.31
					Per Diem Interest:	0.00	2,613.31
14.	8.	2	HARMEL, NORBERT & BARBARA	0.00	15,404.45 0.00	13,065.98 0.00	2,338.47
					Per Diem Interest:	0.00	2,338.47
14.	9.	2	MERCADO, OSCAR O & PINALES, IRIS	0.00	10,286.88 0.00	8,725.28 0.00	1,561.60
					Per Diem Interest:	0.00	1,561.60
14.	10.	2	DAWLI, GEORGE	0.00	13,679.10 1,918.80-	10,246.28 0.00	1,514.02
					Per Diem Interest:	0.00	1,514.02
14.	11.	2	GRIFFITH, MARK S & LORRAINE V	0.00	9,004.04 0.00	7,637.18 0.00	1,366.86
					Per Diem Interest:	0.00	1,366.86
14.	12.	1	KAMINSKI, JANUSZ&KAMINSKA, HENRYKA	0.00	1,724.25 0.00	1,462.50 0.00	261.75
					Per Diem Interest:	0.00	261.75
14.	13.	2	KAMINSKI, JANUSZ&KAMINSKA, HENRYKA	0.00	8,755.75 0.00	7,426.58 0.00	1,329.17
					Per Diem Interest:	0.00	1,329.17
14.	14.		KACZMARCZYK, MARTIN JR		18,921.92	16,049.48	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,872.44
					Per Diem Interest:	0.00	2,872.44
14.	15.	2	ALVER, ERKIN	0.00	9,479.93	8,040.83	1,439.10
					Per Diem Interest:	0.00	1,439.10
14.	16.	2	GHANNAM, ASAED	0.00	25,636.15	21,744.45	3,891.70
					Per Diem Interest:	0.00	3,891.70
14.	18.	2	TAVAREZ, DELVI & BATISTA, ANA	0.00	21,597.96	18,319.28	3,278.68
					Per Diem Interest:	0.00	3,278.68
14.	20.	2	PONTHOT, ROSANA & ALZOLA, MIGUEL A	0.00	23,577.40	19,998.23	3,579.17
					Per Diem Interest:	0.00	3,579.17
14.	21.	2	MUSCIO, DANIEL	0.00	25,546.49	21,668.40	3,878.09
					Per Diem Interest:	0.00	3,878.09
14.	23.	2	CHAUDHRY, SALEEM S & JAVEED S	0.00	14,728.55	12,494.56	2,233.99
					Per Diem Interest:	0.00	2,233.99
14.	24.	2	CABALLERO-AVILA, MAURO & AMAYA, LUCIO	0.00	11,293.84	9,579.38	1,714.46
					Per Diem Interest:	0.00	1,714.46
14.	25.	2	DZIEDZIC, URSZULA & BLASIAK, KONRAD	0.00	13,100.86	11,112.08	1,988.78
					Per Diem Interest:	0.00	1,988.78
14.	28.	2	SCHEPISI, MARK J. & LAURA R.	0.00	17,011.46	14,429.03	2,582.43
					Per Diem Interest:	0.00	2,582.43
14.	29.	2	RADONCIC, ALDIJANA & IVERY, STARR	0.00	13,873.32	11,767.28	2,106.04
					Per Diem Interest:	0.00	2,106.04
14.	30.	2	ROBIE, JASON F	0.00	15,994.15	13,566.15	2,428.00
					Per Diem Interest:	0.00	2,428.00
14.	32.	2	DROST, BRIAN % HAYWARD PL RLTY	0.00	18,249.46	6,766.17	11,483.29
					Per Diem Interest:	569.70	12,052.99
14.	33.	2	HALAT, PAWEL S & HALAT, LUKASZ J	0.00	28,422.54	24,107.85	4,314.69
					Per Diem Interest:	118.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,314.69
14.	35.	2	BLASIAK, KONRAD	0.00	17,349.41 0.00	14,715.68 0.00	2,633.73
					Per Diem Interest:	0.00	2,633.73
14.	37.	2	DERVISHI, NDERIM & LIMANI, ARTE	0.00	27,732.84 0.00	23,522.85 288.45	4,209.99
					Per Diem Interest:	0.00	4,209.99
14.	39.	4C	74 HAYWARD, LLC	0.00	25,836.16 0.00	21,914.10 0.00	3,922.06
					Per Diem Interest:	0.00	3,922.06
15.	1.	2	KAWULA, ROBERT	0.00	19,425.41 0.00	16,476.53 27.83	2,948.88
					Per Diem Interest:	0.00	2,948.88
15.	4.	2	WALENTOWICZ, KAZAMIER	0.00	18,773.64 0.00	15,923.70 0.00	2,849.94
					Per Diem Interest:	0.00	2,849.94
15.	6.	4A	156 MPR LLC	0.00	49,385.97 0.00	41,888.93 46.50	7,497.04
					Per Diem Interest:	0.00	7,497.04
15.	9.	2	77 HAYWARD, L.L.C.	0.00	17,045.94 0.00	14,458.28 1.65	2,587.66
					Per Diem Interest:	0.00	2,587.66
15.	11.	2	SLEZAK, DAMIAN	0.00	23,422.21 0.00	19,866.60 0.00	3,555.61
					Per Diem Interest:	0.00	3,555.61
15.	12.	2	ROZEK, TODD K. & JOYCE L.	0.00	10,621.38 0.00	9,009.00 0.00	1,612.38
					Per Diem Interest:	0.00	1,612.38
15.	15.	2	MORALES,NELSON	0.00	24,742.99 0.00	20,986.88 0.00	3,756.11
					Per Diem Interest:	0.00	3,756.11
15.	17.	2	LESZCZYNSKI, ROMAN	0.00	9,035.07 0.00	7,663.50 0.00	1,371.57
					Per Diem Interest:	0.00	1,371.57
15.	19.	2	GRODZICKI, STANISLAW B	0.00	19,946.13 0.00	16,918.20 0.00	3,027.93
					Per Diem Interest:	0.00	3,027.93
15.	21.	2	GRODZICKI, ANDRZEJ	0.00	14,814.76 0.00	12,565.80 65.42	2,248.96
					Per Diem Interest:	0.00	2,248.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
15.	23.	2	JENSEN, MARGIT H.	0.00	11,159.35 0.00	9,465.30 4.45	1,694.05
				Per Diem Interest:		0.00	1,694.05
15.	25.	4A	SZMJ ENTERPRISES LLC	0.00	34,809.16 0.00	29,524.95 0.00	5,284.21
				Per Diem Interest:		0.00	5,284.21
15.	29.	4A	CIFELLI, MICHAEL	0.00	4,389.95 0.00	3,723.53 0.00	666.42
				Per Diem Interest:		0.00	666.42
15.	30.	2	CIFELLI, MICHAEL	0.00	16,997.66 0.00	14,417.33 0.00	2,580.33
				Per Diem Interest:		0.00	2,580.33
15.	31.	4A	KUZNIA, RAFAL	0.00	18,770.19 0.00	15,920.78 31.12	2,849.41
				Per Diem Interest:		0.00	2,849.41
15.	33.	4A	JH 501 LLC	0.00	23,369.80 2,316.25	21,777.60 69.78	3,908.45
				Per Diem Interest:		0.00	3,908.45
15.	35.	4A	WIERZBOWSKI, ALEXANDER A	0.00	10,428.27 0.00	8,845.20 0.00	1,583.07
				Per Diem Interest:		0.00	1,583.07
15.	37.	4A	WIERZBOWSKI, WIESLAW & ALINA	0.00	14,269.90 0.00	12,103.65 0.00	2,166.25
				Per Diem Interest:		0.00	2,166.25
15.	39.	2	AMARO, GLORINEL	0.00	29,519.16 0.00	25,038.00 0.00	4,481.16
				Per Diem Interest:		0.00	4,481.16
15.	40.	4A	LOUISE M SIEK TRUST	0.00	18,501.21 0.00	15,692.62 0.01	2,808.59
				Per Diem Interest:		0.00	2,808.59
16.	1.	2	KIELLAR ASSOCIATES 83, LLC	0.00	22,446.29 0.00	19,038.83 0.00	3,407.46
				Per Diem Interest:		0.00	3,407.46
16.	4.	2	CIECIEREGA, M. & CIECIEREGA, H.	0.00	21,339.32 0.00	18,099.90 0.00	3,239.42
				Per Diem Interest:		0.00	3,239.42
16.	6.	2	GUAMUCHE, JAIME	0.00	18,308.09 0.00	15,528.83 0.00	2,779.26
				Per Diem Interest:		0.00	2,779.26
16.	8.		GOMEZ, JONATHAN O ETAL		22,570.44	19,144.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,426.31
					Per Diem Interest:	0.00	3,426.31
16.	9.	4A	M&S HOLDING LLC	0.00	18,773.64 0.00	15,923.70 0.00	2,849.94
					Per Diem Interest:	0.00	2,849.94
16.	11.	4A	65 WALLINGTON AVENUE, LLC	0.00	58,624.50 0.00	49,725.00 573.35	8,899.50
					Per Diem Interest:	0.00	8,899.50
16.	13.	1	PIMENTEL, ENOC	0.00	10,086.87 0.00	8,555.63 143.92	1,531.24
					Per Diem Interest:	0.00	1,531.24
16.	15.	2	CHLEWICKI, GRAZYNA & RYSZARD	0.00	15,325.14 0.00	12,998.70 0.00	2,326.44
					Per Diem Interest:	0.00	2,326.44
16.	17.	2	MUSCIO, JULIAN	0.00	19,966.82 0.00	16,935.75 0.00	3,031.07
					Per Diem Interest:	0.00	3,031.07
16.	18.	4A	GRUPO DELL'AQUILA INTL LLC	0.00	26,094.80 758.74	22,892.22 983.17	3,961.32
					Per Diem Interest:	0.00	3,961.32
16.	20.	4C	53 WALLINGTON, LLC	0.00	28,067.35 0.00	23,806.58 0.00	4,260.77
					Per Diem Interest:	0.00	4,260.77
16.	21.	2	ZAWADZKA, KATARZYNA&BARBARA ETAL	0.00	21,187.59 0.00	17,971.20 0.00	3,216.39
					Per Diem Interest:	0.00	3,216.39
16.	23.	2	TELMA, DARIUSZ & ANNA	0.00	15,625.16 0.00	13,253.18 0.00	2,371.98
					Per Diem Interest:	0.00	2,371.98
16.	24.	2	PISZCZ, ALBERT & BARBARA	0.00	18,842.61 0.00	15,982.20 0.00	2,860.41
					Per Diem Interest:	0.00	2,860.41
16.	25.	2	KACI REALTY LLC	0.00	17,914.96 0.00	15,195.38 0.00	2,719.58
					Per Diem Interest:	0.00	2,719.58
16.	27.	2	MACIAG, LUCY & HETTEL, ROBERT	0.00	15,180.30 0.00	12,875.85 0.00	2,304.45
					Per Diem Interest:	0.00	2,304.45
16.	28.	2	MALDONADO,LIGIA A ONOFRE ETAL	0.00	15,711.37 0.00	13,326.30 0.00	2,385.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,385.07
16.	29.	2	SADECKI, TOMASZ & MARTA M	0.00	18,352.92 0.00	15,566.85 0.00	2,786.07
					Per Diem Interest:	0.00	2,786.07
16.	31.	2	SOROTOWICZ, WOJCIECH & KRISTYNA	0.00	17,373.55 0.00	14,736.15 0.00	2,637.40
					Per Diem Interest:	0.00	2,637.40
16.	33.	2	GASTON, GLENN N & FERNANDA HELOISA	0.00	21,180.69 0.00	17,965.35 0.00	3,215.34
					Per Diem Interest:	0.00	3,215.34
16.	35.	2	MANZO, NICHOLAS	0.00	17,318.37 0.00	14,689.35 0.00	2,629.02
					Per Diem Interest:	0.00	2,629.02
16.	37.	2	SWIATEK, KRZYSZTOF & ANDRZEJ	0.00	15,011.33 0.00	12,732.53 0.00	2,278.80
					Per Diem Interest:	0.00	2,278.80
16.	38.	2	GURDAK, JANET	0.00	13,159.48 0.00	11,161.80 0.00	1,997.68
					Per Diem Interest:	0.00	1,997.68
16.	40.	2	CHMURA, JANUSZ	0.00	12,931.88 0.00	10,968.75 0.00	1,963.13
					Per Diem Interest:	0.00	1,963.13
17.	1.	2	POWESKA, GRZEGORZ	0.00	10,969.68 0.00	9,304.43 6.45	1,665.25
					Per Diem Interest:	0.00	1,665.25
17.	3.	2	BUDYKA, SEBASTIAN & ANNA	0.00	14,304.38 0.00	12,132.90 0.00	2,171.48
					Per Diem Interest:	0.00	2,171.48
17.	5.	2	SOMMER, ROBERT HANS & IZABELLE	0.00	14,545.78 0.00	12,337.65 16.92	2,208.13
					Per Diem Interest:	0.00	2,208.13
17.	6.	2	GLINKIN, DOROTHY F	0.00	14,004.36 0.00	11,878.43 0.00	2,125.93
					Per Diem Interest:	0.00	2,125.93
17.	8.	2	KOWALCZYK, DAMIAN	0.00	21,784.18 0.00	18,477.23 0.00	3,306.95
					Per Diem Interest:	0.00	3,306.95
17.	9.	2	SESULKA, HANNA	0.00	9,735.58 0.00	8,253.75 0.00	1,481.83
					Per Diem Interest:	0.00	1,481.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.	10.	2	SAN AGUSTIN, CARLO & PAGLIARULO, C	0.00	22,970.46 0.00 Per Diem Interest:	19,483.43 0.00 0.00	3,487.03 3,487.03
17.	11.	2	AUCOIN, RICHARD	0.00	22,725.93 1,365.99- Per Diem Interest:	18,310.49 0.00 0.00	3,049.45 3,049.45
17.	13.	2	LABUDA, STANISLAW	0.00	15,794.13 0.00 Per Diem Interest:	13,396.50 0.00 0.00	2,397.63 2,397.63
17.	14.	2	ZIARNO, CZESLAW & WIKTOR	0.00	23,994.67 0.00 Per Diem Interest:	20,352.15 0.00 0.00	3,642.52 3,642.52
17.	17.	2	NAGLIK, EUGENIUSZ & HELENA	0.00	12,273.22 0.00 Per Diem Interest:	10,410.08 0.00 0.00	1,863.14 1,863.14
17.	18.	2	KOZIOL, STANISLAW & MARIA	0.00	17,156.29 0.00 Per Diem Interest:	14,551.88 0.00 0.00	2,604.41 2,604.41
17.	20.	2	LEN, JOZEF & BOGUMILA	0.00	18,070.14 0.00 Per Diem Interest:	15,327.00 0.00 0.00	2,743.14 2,743.14
17.	21.	2	JASKOT, LINDA, THOMAS, & RAYMOND	0.00	17,987.38 0.00 Per Diem Interest:	15,256.80 0.00 0.00	2,730.58 2,730.58
17.	22.	2	KARVELLAS, MICHAEL & ANDRIULLI, C	0.00	22,842.87 0.00 Per Diem Interest:	19,375.20 0.00 0.00	3,467.67 3,467.67
17.	24.	2	PIORKOWSKI, MARK	0.00	14,449.22 0.00 Per Diem Interest:	12,255.75 107.83 0.00	2,193.47 2,193.47
17.	25.	2	SOLEDISPA, DANIEL ANTONIO VIMOS	0.00	18,770.19 0.00 Per Diem Interest:	15,920.78 0.00 0.00	2,849.41 2,849.41
17.	26.	2	NOWICKI, ADOLF & ANNA	0.00	14,552.67 0.00 Per Diem Interest:	12,343.50 0.00 0.00	2,209.17 2,209.17
17.	28.	2	GARIB, ARIEL J	0.00	18,439.13 0.00 Per Diem Interest:	15,639.98 45.19 0.00	2,799.15 2,799.15
17.	29.		WALSKI, ZBIGNIEW & WALSKA, URSZULA		2,586.38	2,193.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	392.63
				Per Diem Interest:		0.00	392.63
17.	31.	2	WALSKI, ZBIGNIEW & WALSKA, URSZULA	0.00	16,621.77 0.00	14,098.50 0.00	2,523.27
				Per Diem Interest:		0.00	2,523.27
17.	32.	2	CAMARGO, ROBERT H ANDRES	0.00	18,870.19 0.00	16,005.60 0.00	2,864.59
				Per Diem Interest:		0.00	2,864.59
17.	34.	2	KONDRATOWICZ, WALDEMAR & MARIA	0.00	20,963.44 0.00	17,781.08 0.00	3,182.36
				Per Diem Interest:		0.00	3,182.36
17.	36.	2	CZEREPAK, GEORGE & SOPHIE	0.00	17,562.36 250.00-	14,752.33 0.00	2,560.03
				Per Diem Interest:		0.00	2,560.03
17.	38.	2	HABITAT PROPERTIES LLC	0.00	22,535.95 0.00	19,114.88 84.02	3,421.07
				Per Diem Interest:		0.00	3,421.07
19.	1.	4B	HAKIMI ASSOCIATES, L.L.C.	0.00	100,182.38 0.00	84,974.18 146.57	15,208.20
				Per Diem Interest:		0.00	15,208.20
19.	4.	4A	PANTELEAKIS, PETER	0.00	39,223.91 0.00	34,298.55 1,217.47	4,925.36
				Per Diem Interest:		0.00	4,925.36
20.	1.	4A	19 MAIN AVENUE LLC	0.00	18,783.98 0.00	13,277.07 293.05	5,506.91
				Per Diem Interest:		48.29	5,555.20
20.	3.	2	SIU, KAM L	0.00	33,250.44 0.00	28,202.85 0.00	5,047.59
				Per Diem Interest:		0.00	5,047.59
20.	3.01	2	KAWULA, ROBERT	0.00	23,780.86 0.00	20,170.80 33.11	3,610.06
				Per Diem Interest:		0.00	3,610.06
20.	6.	4A	DEMOTT, JOSEPH	0.00	18,487.41 0.00	15,680.93 0.00	2,806.48
				Per Diem Interest:		0.00	2,806.48
20.	7.	2	IVANICKI, JOSEPH & SUSAN D.	0.00	18,760.30 0.00	15,908.48 0.00	2,851.82
				Per Diem Interest:		0.00	2,851.82
20.	9.	2	LIN, QING & JIE & RONG	0.00	15,556.19 0.00	13,194.68 0.00	2,361.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,361.51
20.	10.	2	KONEY, RONALD & DEBORAH	0.00	21,391.05 0.00	18,143.78 17.91	3,247.27
					Per Diem Interest:	0.00	3,247.27
20.	12.	2	KONEY, RONALD	0.00	17,659.79 1,606.98	16,341.98 13.19	2,924.79
					Per Diem Interest:	0.00	2,924.79
20.	13.	2	RAMOS, JAVIER	0.00	19,528.86 0.00	16,564.28 0.00	2,964.58
					Per Diem Interest:	0.00	2,964.58
20.	15.	2	KEMPENSKI, STEPHEN & GAY SUSAN	0.00	21,046.66 0.00	17,847.75 53.42	3,198.91
					Per Diem Interest:	0.00	3,198.91
20.	18.	2	SAGUAY, LUIS LEONARDO	0.00	19,728.87 0.00	16,733.93 0.00	2,994.94
					Per Diem Interest:	0.00	2,994.94
20.	20.	2	LYSZCZARCZYK, DARIUSZ M & DOROTA	0.00	13,449.15 0.00	11,407.50 0.00	2,041.65
					Per Diem Interest:	0.00	2,041.65
20.	23.	2	LUKASZCZYK, MARIA	0.00	18,187.85 250.00	15,672.93 1.67	2,764.92
					Per Diem Interest:	0.00	2,764.92
20.	25.	2	NEJMAN, EUGENIA	0.00	16,770.06 0.00	14,224.28 0.00	2,545.78
					Per Diem Interest:	0.00	2,545.78
20.	26.	2	SKRZYPACZ, MARY	0.00	14,966.49 0.00	12,694.50 0.00	2,271.99
					Per Diem Interest:	0.00	2,271.99
20.	28.	2	BARNA, TEREZIA	0.00	8,894.14 0.00	7,540.05 0.00	1,354.09
					Per Diem Interest:	0.00	1,354.09
20.	29.	2	BRANICK, JOSEPH J., LYNDIA M. & JOHN	0.00	19,301.26 0.00	16,371.23 0.00	2,930.03
					Per Diem Interest:	0.00	2,930.03
20.	31.	2	CLOUDEN, SERETSE	0.00	13,783.66 0.00	11,691.23 0.00	2,092.43
					Per Diem Interest:	0.00	2,092.43
20.	33.	2	CAREY, MARZENA & BAJEK, R % KALITA	0.00	19,446.10 0.00	16,494.08 0.00	2,952.02
					Per Diem Interest:	0.00	2,952.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
20.	34.	2	SHIMON PROPERTIES LLC	0.00	12,393.91 0.00	10,513.69 15.45	1,880.22
				Per Diem Interest:		0.00	1,880.22
20.	35.	2	FURMANEK, RONALD & VOGT, ANDREE	0.00	11,780.08 0.00	9,991.80 0.00	1,788.28
				Per Diem Interest:		0.00	1,788.28
20.	36.	2	KONEY, JOHN G.	0.00	11,052.45 0.00	9,374.63 0.00	1,677.82
				Per Diem Interest:		0.00	1,677.82
20.	38.	2	SALKO, NANCY	0.00	20,946.19 0.00	17,766.45 0.00	3,179.74
				Per Diem Interest:		0.00	3,179.74
21.	1.	4A	WHITOSKY, LENA	0.00	25,680.98 0.00	21,782.48 0.00	3,898.50
				Per Diem Interest:		0.00	3,898.50
21.	3.	4A	FROMKIN, DAVID TRSTE & ROGER&CAROL	0.00	26,137.50 0.00	22,059.75 26.39	4,077.75
				Per Diem Interest:		0.00	4,077.75
21.	4.	2	FERRARI II, VITTORI GEOVANI ETAL	0.00	21,366.47 955.68	18,933.53 10.11	3,388.62
				Per Diem Interest:		0.00	3,388.62
21.	5.	2	NIEBERGAL, CHRISTINE	0.00	19,446.10 0.00	16,495.65 0.02	2,950.45
				Per Diem Interest:		0.00	2,950.45
21.	6.	2	4W REAL ESTATE HOLDINGS LLC	0.00	18,208.08 0.00	18,018.00 0.00	190.08
				Per Diem Interest:		0.00	190.08
21.	8.	2	BADAWY, EATIDAL ABDELMAKSoud	0.00	17,073.53 0.00	14,481.68 0.00	2,591.85
				Per Diem Interest:		0.00	2,591.85
21.	9.	2	MONTOYA, SANDRA ROJAS	0.00	17,194.22 0.00	14,584.05 0.00	2,610.17
				Per Diem Interest:		0.00	2,610.17
21.	10.	2	HANLEY, MARYANNE	0.00	8,679.88 0.00	7,414.22 0.00	1,265.66
				Per Diem Interest:		0.00	1,265.66
21.	11.	2	FX-7 ASSOCIATES LLC	0.00	11,400.14 536.89	10,101.64 18.90	1,835.39
				Per Diem Interest:		0.00	1,835.39
21.	12.		RUGGIO, LIDIA		14,066.44	11,931.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,135.36
					Per Diem Interest:	0.00	2,135.36
21.	13.	2	ZYLA, MIECZYSLAW & WIESLAWA	0.00	17,008.00 0.00	12,021.75 36.01	4,986.25
					Per Diem Interest:	41.64	5,027.89
21.	14.	2	TUREK, ANTONI	0.00	24,880.93 0.00	21,103.88 0.00	3,777.05
					Per Diem Interest:	0.00	3,777.05
21.	16.	2	TUREK, ANTONI & WANDA	0.00	7,779.82 0.00	6,598.80 0.00	1,181.02
					Per Diem Interest:	0.00	1,181.02
21.	17.	1	TUREK, ANTONI & WANDA	0.00	1,551.83 0.00	1,316.25 0.00	235.58
					Per Diem Interest:	0.00	235.58
21.	20.	2	KOZIEL, WOJCIECH	0.00	30,795.11 0.00	26,120.25 0.00	4,674.86
					Per Diem Interest:	0.00	4,674.86
21.	21.	2	MEHLMANN, MARTA & TINO	0.00	18,135.67 0.00	15,382.68 78.44	2,752.99
					Per Diem Interest:	0.00	2,752.99
21.	22.	2	KOSCIELNIAK, PAULINA TRSTE	0.00	19,508.17 0.00	16,546.73 0.00	2,961.44
					Per Diem Interest:	0.00	2,961.44
21.	24.	2	COHEN, JONATHAN	0.00	24,705.06 0.00	20,954.70 0.00	3,750.36
					Per Diem Interest:	0.00	3,750.36
21.	26.	2	MILER, WIESLAW & WIESLAWA	0.00	15,273.41 0.00	12,954.83 0.00	2,318.58
					Per Diem Interest:	0.00	2,318.58
21.	28.	2	BEDNARZ, EDWARD & JOANNA	0.00	17,380.44 0.00	14,742.00 0.00	2,638.44
					Per Diem Interest:	0.00	2,638.44
21.	29.	2	92 MAPLE AVE LLC	0.00	20,377.19 0.00	17,283.83 0.00	3,093.36
					Per Diem Interest:	0.00	3,093.36
21.	30.	2	STUDZINSKI, WALDEMAR	0.00	17,283.88 0.00	14,660.10 0.00	2,623.78
					Per Diem Interest:	0.00	2,623.78
21.	30.01	2	GORNY, KAROLINA ETAL/TRSTES	0.00	31,098.58 0.00	26,377.65 0.00	4,720.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,720.93
21.	33.	4A	TUREK, ANTONI	0.00	30,812.35 0.00	26,134.88 0.00	4,677.47
				Per Diem Interest:		0.00	4,677.47
21.	35.	2	KAMAL, SHEIKH & TAMARA	0.00	7,907.42 0.00	6,707.03 0.00	1,200.39
				Per Diem Interest:		0.00	1,200.39
22.	1.	4A	GALECKI, PIOTR & ALEKSANDRA	0.00	14,049.19 0.00	11,916.45 0.00	2,132.74
				Per Diem Interest:		0.00	2,132.74
22.	2.	2	CERDAS, LEONEL & XINA	0.00	11,066.24 0.00	9,386.33 4.56	1,679.91
				Per Diem Interest:		0.00	1,679.91
22.	3.	2	SMITH, ANNETTE M.	0.00	10,235.15 0.00	8,681.40 0.00	1,553.75
				Per Diem Interest:		0.00	1,553.75
22.	4.	2	MANCINO, CORINNE V	0.00	10,624.83 0.00	9,011.93 0.00	1,612.90
				Per Diem Interest:		0.00	1,612.90
22.	5.	2	PERZEL, EDWARD N. & JEAN E.	0.00	9,329.97 250.00	8,049.78 0.00	1,530.19
				Per Diem Interest:		0.00	1,530.19
22.	6.	2	SALIMAN, SHELDON	0.00	8,766.09 0.00	7,435.35 0.00	1,330.74
				Per Diem Interest:		0.00	1,330.74
22.	7.	2	DUBIS, KIMBERLY O & CHRISTOPHER	0.00	18,652.94 0.00	15,821.33 0.00	2,831.61
				Per Diem Interest:		0.00	2,831.61
22.	9.	2	KORDYS, ALFREDA	0.00	24,118.81 0.00	20,457.45 0.00	3,661.36
				Per Diem Interest:		0.00	3,661.36
22.	11.	2	SERMANO, OSWALDO	0.00	22,680.79 0.00	19,237.73 0.00	3,443.06
				Per Diem Interest:		0.00	3,443.06
22.	13.01	2	LAZO, WILLIAM & ESPINOZA, LUIS	0.00	19,542.65 0.00	16,575.98 0.00	2,966.67
				Per Diem Interest:		0.00	2,966.67
22.	13.02	2	TROLLER, EUGENE & DOLORES	0.00	20,440.18 0.00	17,329.43 0.00	3,110.75
				Per Diem Interest:		0.00	3,110.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
22.	16.	2	SAAD, GUIRGUIS A	0.00	14,183.69 0.00 Per Diem Interest:	12,030.53 0.00 0.00	2,153.16 2,153.16
22.	18.	4A	JAKUBIEC, ALLEN & JOZEFA EWA	0.00	17,370.10 0.00 Per Diem Interest:	14,733.23 0.00 0.00	2,636.87 2,636.87
22.	20.	2	OZGA, JAN	0.00	24,263.65 0.00 Per Diem Interest:	20,580.30 0.00 0.00	3,683.35 3,683.35
22.	22.	2	COX, ANDREW	0.00	21,497.95 0.00 Per Diem Interest:	18,234.45 0.00 0.00	3,263.50 3,263.50
22.	24.	2	MIAZGA, PAWEL PIOTR & ZAK,MAGDALENA	0.00	26,888.42 0.00 Per Diem Interest:	22,806.70 0.00 0.00	4,081.72 4,081.72
22.	26.	2	GARAY, RAFAEL F	0.00	16,180.36 0.00 Per Diem Interest:	13,724.10 0.00 0.00	2,456.26 2,456.26
22.	28.	2	NIEMIEC, JOSEPH & DANUTA	0.00	20,466.85 0.00 Per Diem Interest:	17,359.88 0.00 0.00	3,106.97 3,106.97
22.	30.	2	TENDERENDA, GREGORY & EVA	0.00	22,698.03 0.00 Per Diem Interest:	19,252.35 0.00 0.00	3,445.68 3,445.68
22.	31.	2	CEREMUGA, KRYSZYNA	0.00	19,625.42 0.00 Per Diem Interest:	16,646.18 0.00 0.00	2,979.24 2,979.24
22.	32.	2	104 HAYWARD LLC	0.00	14,158.14 0.00 Per Diem Interest:	11,053.59 6.71 0.00	3,104.55 3,104.55
22.	34.	4A	SZWARC, FRANK & IWONA	0.00	36,333.40 0.00 Per Diem Interest:	30,817.80 0.00 0.00	5,515.60 5,515.60
22.	37.	2	FAMILY S III REALTY LLC	0.00	15,738.96 0.00 Per Diem Interest:	13,349.70 0.00 0.00	2,389.26 2,389.26
22.	38.	2	PATRZEBA, LOUIS GEORGE & MARY J	0.00	17,974.05 0.00 Per Diem Interest:	15,241.58 152.84 0.00	2,732.47 2,732.47
22.	39.		JACOBY, SUSAN M & PATRZEBA, MARY		10,700.70	9,076.28	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	51.47	1,624.42
					Per Diem Interest:	0.00	1,624.42
23.	1.	2	KOLNIEROWICZ, DAMIAN	0.00	19,963.37	16,932.83	3,030.54
					Per Diem Interest:	0.00	3,030.54
23.	3.	2	TIPACTI, SANTIAGO	0.00	19,380.57	16,438.50	2,942.07
					Per Diem Interest:	0.00	2,942.07
23.	4.	4A	MILEWSKI, GRZEGORZ & ZOFIA	0.00	14,256.10	12,093.14	2,162.96
					Per Diem Interest:	0.00	2,162.96
23.	5.	2	77 MAIN AVENUE LLC	0.00	26,184.47	22,209.53	3,974.94
					Per Diem Interest:	0.00	3,974.94
23.	7.	4A	92 BROADWAY, LLC	0.00	21,263.45	18,035.55	3,227.90
					Per Diem Interest:	0.00	3,227.90
23.	9.	2	KATSTRA, JON	0.00	15,087.19	12,796.88	2,290.31
					Per Diem Interest:	0.00	2,290.31
23.	11.	2	KOWALSKI, E & S & KOWALSKI, C & W	0.00	14,542.33	12,334.73	2,207.60
					Per Diem Interest:	0.00	2,207.60
23.	12.	4A	JIM JOHN KEN PROPERTIES	0.00	7,348.76	6,233.18	1,115.58
					Per Diem Interest:	0.00	1,115.58
23.	14.	2	OLDAKOWSKI, ADAM & MARTA	0.00	20,180.62	17,117.10	3,063.52
					Per Diem Interest:	0.00	3,063.52
23.	16.	2	TUNIEWICZ, MACIEJ	0.00	13,176.72	11,176.43	2,000.29
					Per Diem Interest:	0.00	2,000.29
23.	18.	2	COY, ERIKA	0.00	18,590.87	15,768.68	2,822.19
					Per Diem Interest:	0.00	2,822.19
23.	19.	2	DUBIS III, WALTER E & KRYSTYNA	0.00	19,880.61	16,862.63	3,017.98
					Per Diem Interest:	0.00	3,017.98
23.	21.	2	DABROWSKI, ELIGIUSZ & BOZENA	0.00	24,746.44	20,989.80	3,756.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,756.64
23.	23.	2	KUDUK, JOSEPH & EVA & KUDUK, JOHN	0.00	17,914.96 0.00	15,195.38 35.91	2,719.58
				Per Diem Interest:		0.00	2,719.58
23.	25.	2	MOAT, BARBARA	0.00	15,104.43 0.00	12,811.50 0.00	2,292.93
				Per Diem Interest:		0.00	2,292.93
23.	27.	4A	BANAS, ZENON & GRAZYNA	0.00	17,835.64 0.00	15,128.10 9.39	2,707.54
				Per Diem Interest:		0.00	2,707.54
23.	29.	4A	JIM JOHN KEN PROPERTIES	0.00	10,597.25 0.00	8,988.53 0.00	1,608.72
				Per Diem Interest:		0.00	1,608.72
23.	31.	2	KRASS, SAMY & VIOLETTE OLFAT	0.00	10,431.72 0.00	8,848.13 0.00	1,583.59
				Per Diem Interest:		0.00	1,583.59
23.	32.	2	BREWSTER, GEORGE W. & CARMEN D.	0.00	17,873.58 0.00	15,160.28 0.00	2,713.30
				Per Diem Interest:		0.00	2,713.30
23.	33.	2	REMACHE, XAVIER VIMOS ETALS	0.00	11,466.27 0.00	9,725.63 0.00	1,740.64
				Per Diem Interest:		0.00	1,740.64
23.	34.	2	JOSE TAVAREZ ENTERPPRISES LLC	0.00	10,717.94 0.00	9,090.90 0.00	1,627.04
				Per Diem Interest:		0.00	1,627.04
23.	35.	4A	JIM JOHN KEN PROPERTIES	0.00	18,663.28 0.00	15,830.10 0.00	2,833.18
				Per Diem Interest:		0.00	2,833.18
23.	37.	4A	BOGUSH, KENNETH, JAMES & JOHN JR	0.00	14,287.14 0.00	12,118.28 0.00	2,168.86
				Per Diem Interest:		0.00	2,168.86
23.	38.	4A	JIM JOHN KEN PROPERTIES	0.00	28,960.51 0.00	24,564.15 0.00	4,396.36
				Per Diem Interest:		0.00	4,396.36
23.	41.	4C	THE LITTLE NEIGHBORHOOD INC.	0.00	28,067.35 0.00	16,446.73 721.21	11,620.62
				Per Diem Interest:		125.12	11,745.74
24.	1.01	4A	RADKO, EDWARD	0.00	18,915.03 0.00	16,043.63 102.20	2,871.40
				Per Diem Interest:		0.00	2,871.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
24.	1.02	4A	93 MAIN AVE LLC	0.00	9,345.44 0.00 Per Diem Interest:	7,926.75 0.00 0.00	1,418.69 1,418.69
24.	5.	4A	93 MAIN AVE LLC	0.00	26,215.50 0.00 Per Diem Interest:	22,235.85 0.00 0.00	3,979.65 3,979.65
24.	9.	2	121 WALLINGTON AVENUE LLC	0.00	22,594.57 0.00 Per Diem Interest:	19,164.60 0.00 0.00	3,429.97 3,429.97
24.	10.	2	MANNUZZA, RHONDA L.	0.00	11,566.27 0.00 Per Diem Interest:	9,810.45 0.00 0.00	1,755.82 1,755.82
24.	11.	2	MENDOZA, JANETTE ETALS	0.00	25,475.06 1,799.13 Per Diem Interest:	23,133.83 0.00 0.00	4,140.36 4,140.36
24.	13.	2	TANTALEAN, JACK & BELLOCQ, SUSAN	0.00	13,535.37 0.00 Per Diem Interest:	11,480.63 0.00 0.00	2,054.74 2,054.74
24.	15.	4A	STOLARZ, STUART	0.00	15,873.45 0.00 Per Diem Interest:	9.44 655.74 1,210.69	15,864.01 17,074.70
24.	16.	2	BRASZAK, ANDRZEJ S & JANINA	0.00	10,828.29 0.00 Per Diem Interest:	9,184.50 0.00 0.00	1,643.79 1,643.79
24.	17.	2	PUZIOS PROPERTIES LLC	0.00	20,977.23 0.00 Per Diem Interest:	17,792.78 0.00 0.00	3,184.45 3,184.45
24.	19.	2	DUMA, JANUSZ & BEATA	0.00	20,559.96 0.00 Per Diem Interest:	17,438.85 0.00 0.00	3,121.11 3,121.11
24.	21.	2	ZAPOTOCZNY, ZBIGNIEW ETAL	0.00	14,959.60 0.00 Per Diem Interest:	12,688.65 0.00 0.00	2,270.95 2,270.95
24.	23.	4A	PELCHER, RICHARD	0.00	17,249.40 0.00 Per Diem Interest:	14,630.85 0.00 0.00	2,618.55 2,618.55
24.	24.	4A	90 MERCER LLC	0.00	26,453.45 0.00 Per Diem Interest:	22,437.68 0.00 0.00	4,015.77 4,015.77
24.	25.		NELSON, AHAN & CARMELA		18,132.22	15,379.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,752.57
					Per Diem Interest:	0.00	2,752.57
24.	26.	2	LENDERBORD-PEREZ, MABEL ALEXANDRA	0.00	23,225.65	19,699.88	3,525.77
					Per Diem Interest:	0.00	3,525.77
24.	28.	2	EKLADIOUS, G. & KARAS,M& KLADIOUS,M	0.00	10,097.21	8,564.40	1,532.81
					Per Diem Interest:	0.00	1,532.81
24.	29.	2	BEYDA, JUDITH MARY	0.00	16,045.88	13,610.03	2,435.85
					Per Diem Interest:	0.00	2,435.85
24.	30.	2	RZEPECKI, STANLEY & STANISLAWA	0.00	19,387.47	16,444.35	2,943.12
					Per Diem Interest:	0.00	2,943.12
24.	32.	2	KAPUSTA, MACIEJ	0.00	20,247.46	17,063.85	3,183.61
					Per Diem Interest:	0.00	3,183.61
24.	33.	2	NOWAK, PIOTR H	0.00	19,542.65	16,575.98	2,966.67
					Per Diem Interest:	0.00	2,966.67
24.	35.	2	PLEWA, ANNA MARIA & KONRAD	0.00	21,749.69	18,447.98	3,301.71
					Per Diem Interest:	0.00	3,301.71
24.	36.	2	BLAZON, JAN & AGNIESZKA	0.00	18,994.34	16,110.90	2,883.44
					Per Diem Interest:	0.00	2,883.44
24.	38.	2	GOSSELIN, LEO J & RODRIGUEZ, SANDY	0.00	11,676.62	9,904.05	1,772.57
					Per Diem Interest:	0.00	1,772.57
24.	39.	2	KUSNIESZ, LINDA	0.00	17,587.35	14,917.50	2,669.85
					Per Diem Interest:	0.00	2,669.85
24.	41.	2	DUMYCH, VALENTYNA & MARJI, EDDIE A	0.00	18,811.57	15,955.88	2,855.69
					Per Diem Interest:	0.00	2,855.69
24.	43.	2	GUSCIORA, JOZEF & EWA	0.00	21,966.95	18,632.25	3,334.70
					Per Diem Interest:	0.00	3,334.70
24.	45.	2	ELLEN HARMON IRREVOCABLE TRST	0.00	20,190.97	17,122.86	3,068.11
						169.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.03	3,068.14
24.	47.	4A	93 MAIN AVE LLC	0.00	6,600.43 0.00	5,598.45 0.00	1,001.98
				Per Diem Interest:		0.00	1,001.98
25.	1.	2	WESOLOWSKA, RYSZARD & GENOWEFA	0.00	21,277.25 0.00	18,047.25 0.00	3,230.00
				Per Diem Interest:		0.00	3,230.00
25.	3.	2	OCHIPA, ROBERT	0.00	11,335.22 0.00	9,614.48 0.00	1,720.74
				Per Diem Interest:		0.00	1,720.74
25.	4.	2	BERLINSKI, TERESA	0.00	21,149.66 0.00	17,939.03 0.00	3,210.63
				Per Diem Interest:		0.00	3,210.63
25.	5.	2	POLECHONSKA, STEFANIA & KARNER, OLGA	0.00	19,346.09 0.00	16,409.25 0.00	2,936.84
				Per Diem Interest:		0.00	2,936.84
25.	7.	4A	TATRA HOLDINGS LLC	0.00	5,631.41 0.00	4,776.53 1.29	854.88
				Per Diem Interest:		0.00	854.88
25.	8.	4A	TATRA HOLDINGS LLC	0.00	20,797.91 0.00	17,640.68 23.11	3,157.23
				Per Diem Interest:		0.00	3,157.23
25.	9.	2	DUBIEL, J & HERBECK, A & HUDAK, G	0.00	1,786.33 0.00	1,515.15 0.00	271.18
				Per Diem Interest:		0.00	271.18
25.	10.	2	ARZE'S PROPERTIES LLC	0.00	19,808.19 0.00	16,801.20 0.00	3,006.99
				Per Diem Interest:		0.00	3,006.99
25.	11.	2	MARSTON, CHRISTINE OSMAN	0.00	12,880.61 250.00	11,171.35 0.00	1,959.26
				Per Diem Interest:		0.00	1,959.26
25.	12.	2	DUBIS, WALTER H. III & KRZYSTYNA M.	0.00	17,356.31 0.00	14,721.53 47.72	2,634.78
				Per Diem Interest:		0.00	2,634.78
25.	14.	2	AWR REALTY LLC	0.00	12,576.68 0.00	10,667.48 0.00	1,909.20
				Per Diem Interest:		0.00	1,909.20
25.	16.	2	ZOLDAK, SABINA & ZOLDAK, A & G	0.00	17,801.16 0.00	15,098.85 23.76	2,702.31
				Per Diem Interest:		0.00	2,702.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
25.	18.	2	IMBRUGLIA, CARMELLO & LEPINSKI, D	0.00	15,583.78 0.00 Per Diem Interest:	13,218.08 6.30 0.00	2,365.70 2,365.70
25.	19.	2	LEPINSKI, DEANNA L & IMBRUGLIA,C.	0.00	22,018.68 0.00 Per Diem Interest:	18,676.13 13.49 0.00	3,342.55 3,342.55
25.	21.	2	IMBRUGLIA, DEANNA	0.00	21,980.74 0.00 Per Diem Interest:	18,643.95 8.73 0.00	3,336.79 3,336.79
25.	22.	2	PERALTA,MILTON & SALDIERNA, IBIANKA	0.00	8,276.40 0.00 Per Diem Interest:	7,020.00 0.00 0.00	1,256.40 1,256.40
25.	23.	2	KYS MANAGEMENT INC	0.00	19,032.28 0.00 Per Diem Interest:	16,143.08 46.37 0.00	2,889.20 2,889.20
25.	24.	2	CHUDZIK, JAN & ZOFIA	0.00	22,166.96 0.00 Per Diem Interest:	18,801.90 0.00 0.00	3,365.06 3,365.06
25.	26.	2	RAMIREZ, JESUS	0.00	23,491.18 0.00 Per Diem Interest:	19,925.10 0.00 0.00	3,566.08 3,566.08
25.	28.	2	CUBILLAS, EDSON T & JUANA B	0.00	16,111.39 0.00 Per Diem Interest:	13,665.60 0.00 0.00	2,445.79 2,445.79
25.	30.	2	NOWAK, MAREK & BARBARA	0.00	16,135.54 0.00 Per Diem Interest:	13,686.08 0.00 0.00	2,449.46 2,449.46
25.	31.	2	WACYRA, MARIA & ZBIGNIEW	0.00	19,753.01 0.00 Per Diem Interest:	16,754.40 0.00 0.00	2,998.61 2,998.61
25.	33.	2	MOROZ, ANNA	0.00	25,325.79 0.00 Per Diem Interest:	17,870.79 374.79 96.31	7,455.00 7,551.31
25.	42.	2	MALYSA, MATTHEW & KATARZYNA	0.00	24,411.94 0.00 Per Diem Interest:	20,706.08 0.00 0.00	3,705.86 3,705.86
				0.00	19,163.32 0.00 Per Diem Interest:	16,254.23 20.93 0.00	2,909.09 2,909.09
25.	46.		TARKA, JAN & HENRYKA		16,628.67	14,104.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,524.32
					Per Diem Interest:	0.00	2,524.32
25.	48.	2	MARSTON, CHRISTINE OSMAN	0.00	1,886.33 0.00	1,599.98 0.00	286.35
					Per Diem Interest:	0.00	286.35
25.	49.	2	CHENG, MEI YU	0.00	16,038.98 0.00	13,604.18 0.00	2,434.80
					Per Diem Interest:	0.00	2,434.80
25.	50.	2	STINGA, BRIAN JOSEPH ETAL	0.00	18,190.84 0.00	15,429.38 0.00	2,761.46
					Per Diem Interest:	0.00	2,761.46
26.01	1.	4A	31 HATHAWAY, LLC	0.00	28,229.42 0.00	23,944.05 19.53	4,285.37
					Per Diem Interest:	0.00	4,285.37
26.01	2.	4B	RVM REALTY LLC	0.00	49,765.16 3,074.67	44,791.02 0.00	8,048.81
					Per Diem Interest:	0.00	8,048.81
26.01	5.	4B	MN REAL ESTATE CORP	0.00	95,030.32 0.00	80,604.23 0.00	14,426.09
					Per Diem Interest:	0.00	14,426.09
26.01	6.	4B	57 HATHAWAY STREET LLC	0.00	36,674.80 0.00	31,107.38 52.32	5,567.42
					Per Diem Interest:	0.00	5,567.42
26.01	8.	T01- 4A	- - CROWN CASTLE	0.00	14,859.59 0.00	12,605.47 94.54	2,254.12
					Per Diem Interest:	0.00	2,254.12
26.01	13.	4A	SCANGARELLA, JOHN J	0.00	43,492.48 0.00	36,890.10 0.00	6,602.38
					Per Diem Interest:	0.00	6,602.38
26.01	15.	1	CAR BAR LIMITED	0.00	3,234.70 0.00	2,743.65 0.00	491.05
					Per Diem Interest:	0.00	491.05
26.01	16.	4A	POLISH PEOPLES HOME INC	0.00	13,814.69 0.00	11,717.55 0.00	2,097.14
					Per Diem Interest:	0.00	2,097.14
26.01	16.	B01- 4A	- - POLISH PEOPLES HOME INC	0.00	1,696.66 0.00	1,439.10 0.00	257.56
					Per Diem Interest:	0.00	257.56
26.02	1.01	4A	BEEZHOUSE LLC	0.00	17,918.41 0.00	15,198.30 0.00	2,720.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,720.11
26.02	6.01	2	IMBRUGLIA, ROSS & CAROLYN TRSTES	0.00	18,759.84 0.00	15,919.27 392.87	2,840.57
					Per Diem Interest:	0.00	2,840.57
26.02	6.02	2	ALVARADO, DIANA	0.00	13,704.34 0.00	11,623.95 0.00	2,080.39
					Per Diem Interest:	0.00	2,080.39
26.02	6.03	2	GALAZYN, JAN & JADWIGA	0.00	12,907.74 0.00	10,948.28 12.23	1,959.46
					Per Diem Interest:	0.00	1,959.46
26.02	6.04	2	GOODWIN, BERTRAM M & LISA	0.00	12,887.05 0.00	10,930.73 0.00	1,956.32
					Per Diem Interest:	0.00	1,956.32
26.02	6.05	2	MEYERS III, LOUIS F	0.00	12,938.77 0.00	10,974.60 0.00	1,964.17
					Per Diem Interest:	0.00	1,964.17
26.02	6.06	2	HOYLE, DWIGHT % C PANYKO	0.00	14,159.54 0.00	12,010.05 0.00	2,149.49
					Per Diem Interest:	0.00	2,149.49
26.02	6.07	2	LASZIG, DALE S.	0.00	14,176.79 0.00	12,024.68 7.61	2,152.11
					Per Diem Interest:	0.00	2,152.11
26.02	6.08	2	PAUL, KAREN	0.00	13,994.02 0.00	11,869.65 0.00	2,124.37
					Per Diem Interest:	0.00	2,124.37
26.02	6.09	2	WASILCZYK, GRZEGORZ & ANNA	0.00	13,997.47 0.00	11,872.58 5.72	2,124.89
					Per Diem Interest:	0.00	2,124.89
26.02	6.10	2	BORWOSKI, JERZY & WANDA	0.00	13,921.60 0.00	11,808.23 0.00	2,113.37
					Per Diem Interest:	0.00	2,113.37
26.02	6.11	2	PARMAR, BHAVANISINH & RAJESHWARI C.	0.00	14,049.19 0.00	11,916.45 0.00	2,132.74
					Per Diem Interest:	0.00	2,132.74
26.02	6.12	2	CURCI, JOSEPH JR.	0.00	13,552.61 0.00	11,495.25 0.00	2,057.36
					Per Diem Interest:	0.00	2,057.36
26.02	6.13	2	URGILES, MARGARITA E (TREVINO)	0.00	13,242.24 0.00	11,232.00 0.00	2,010.24
					Per Diem Interest:	0.00	2,010.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
26.02	6.15	2	VISOCKY, YVONNE	0.00	12,597.38 0.00 Per Diem Interest:	10,685.03 0.00 0.00	1,912.35 1,912.35
26.02	6.16	2	BENZ, ROBERT & TONETTE	0.00	12,201.26 0.00 Per Diem Interest:	10,345.13 0.00 0.00	1,856.13 1,856.13
26.02	6.17	2	CONNOLLY, CATHERINE E.	0.00	13,687.10 0.00 Per Diem Interest:	11,609.33 0.00 0.00	2,077.77 2,077.77
26.02	6.18	2	STEGA, JANUSZ & JADWIGA	0.00	14,249.20 0.00 Per Diem Interest:	12,086.10 0.00 0.00	2,163.10 2,163.10
26.02	6.19	2	BATIMANA, ADAM & JAVIER, LAILANIE	0.00	13,740.14 0.00 Per Diem Interest:	11,544.38 0.00 0.00	2,195.76 2,195.76
26.02	6.20	2	SIROKY, KEITH & LISA	0.00	14,197.48 0.00 Per Diem Interest:	12,042.23 8.87 0.00	2,155.25 2,155.25
26.02	6.21	2	PARK, JIWOONG & LEE, SHIN HYE	0.00	13,314.66 0.00 Per Diem Interest:	11,293.43 0.00 0.00	2,021.23 2,021.23
26.02	6.22	2	DASZUTA, JAROSLAW &ROMANYK, LILIYA	0.00	15,121.68 0.00 Per Diem Interest:	12,826.13 0.00 0.00	2,295.55 2,295.55
26.02	7.	4A	INFO SYSTEM PROPERTIES, LLC	0.00	39,902.60 0.00 Per Diem Interest:	33,845.18 0.00 0.00	6,057.42 6,057.42
26.02	8.	4A	HWANG, MYUNG & YOUNG	0.00	33,229.75 0.00 Per Diem Interest:	28,185.30 81.10 0.00	5,044.45 5,044.45
26.02	9.	4A	GIAMO, MICHAEL & SANGER, BRUCE	0.00	32,057.26 0.00 Per Diem Interest:	27,190.80 0.00 0.00	4,866.46 4,866.46
26.02	10.	4A	SANDAX, INC.	0.00	48,510.05 0.00 Per Diem Interest:	41,145.98 0.00 0.00	7,364.07 7,364.07
26.02	11.	4A	80-100 MIDLAND AVE, LLC	0.00	59,665.95 0.00 Per Diem Interest:	42,173.63 1,322.82 201.44	17,492.32 17,693.76
26.02	12.		80-100 MIDLAND AVE, LLC		16,425.21	11,609.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	262.80	4,815.39
					Per Diem Interest:	39.45	4,854.84
26.02	13.	1	TROY DEVELOPERS, LLC	0.00	10,673.11	9,052.88	
				0.00	0.00	104.78	1,620.23
					Per Diem Interest:	0.00	1,620.23
26.02	14.	4A	A-1 GRANITE MARBLE & TILE, L.L.C.	0.00	19,915.09	16,891.88	
				0.00	0.00	0.00	3,023.21
					Per Diem Interest:	0.00	3,023.21
26.02	15.	4A	PUSZ, PIOTR & SERAFIN, SYLWESTER	0.00	52,955.17	44,916.30	
				0.00	0.00	391.25	8,038.87
					Per Diem Interest:	0.00	8,038.87
28.	1.	4A	COACH'S REALTY, L.L.C.	0.00	41,802.72	35,456.85	
				0.00	0.00	0.00	6,345.87
					Per Diem Interest:	0.00	6,345.87
28.	4.	2	SMITH, JOSEPH C & LINDA	0.00	22,384.22	18,986.18	
				0.00	0.00	0.00	3,398.04
					Per Diem Interest:	0.00	3,398.04
28.	5.	2	LAMBERTY, YAHIR & BIDAVID, MERYEM	0.00	12,162.86	10,316.48	
				0.00	0.00	0.00	1,846.38
					Per Diem Interest:	0.00	1,846.38
28.	6.	4A	RALNETACO LLC	0.00	23,186.77	20,132.78	
				0.00	549.26	0.00	3,603.25
					Per Diem Interest:	0.00	3,603.25
28.	7.	4B	EUMK LLC	0.00	54,769.08	46,454.85	
				0.00	0.00	1,017.10	8,314.23
					Per Diem Interest:	0.00	8,314.23
28.	9.	4A	MAIN STREET SUPER SERVICE, INC.	0.00	34,267.75	29,065.73	
				0.00	0.00	52.15	5,202.02
					Per Diem Interest:	0.00	5,202.02
28.	10.01	4A	EUMK LLC	0.00	25,356.83	21,507.53	
				0.00	0.00	460.17	3,849.30
					Per Diem Interest:	0.00	3,849.30
28.	10.03	4B	SQUARE REALTY LLC	0.00	117,035.20	99,268.65	
				0.00	0.00	0.00	17,766.55
					Per Diem Interest:	0.00	17,766.55
28.	10.04	4B	RIVER EAST BUSINESS PARK, L.P.	0.00	228,028.62	193,412.70	
				0.00	0.00	0.00	34,615.92
					Per Diem Interest:	0.00	34,615.92
28.	11.	4B	O.K. INVESTMENTS, L.L.C.	0.00	79,043.07	67,043.93	
				0.00	0.00	369.89	11,999.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	11,999.14
28.	12.	4B	R S REALTY INC.	0.00	50,555.01 0.00	42,880.50 0.00	7,674.51
					Per Diem Interest:	0.00	7,674.51
28.	13.	1	67 PATERSON AVE. REALTY, LLC	0.00	28,436.33 0.00	24,121.15 57.02	4,315.18
					Per Diem Interest:	0.00	4,315.18
28.	14.	2	67 PATERSON AVE REALTY LLC	0.00	15,680.59 882.56	14,049.54 30.90	2,513.61
					Per Diem Interest:	0.00	2,513.61
28.	15.	1	67 PATERSON AVE. REALTY LLC	0.00	3,441.61 0.00	2,919.26 4.09	522.35
					Per Diem Interest:	0.00	522.35
28.	17.	4A	ZUKA GROUP LLC	0.00	91,799.07 0.00	77,863.50 66.79	13,935.57
					Per Diem Interest:	0.00	13,935.57
28.	20.	2	POPEK, KAMIL & BARBARA	0.00	21,725.55 0.00	18,427.50 0.00	3,298.05
					Per Diem Interest:	0.00	3,298.05
28.	22.	2	PABIN, LEONARD & JOYCE	0.00	14,404.39 0.00	12,726.43 7.89	1,677.96
					Per Diem Interest:	0.00	1,677.96
28.	23.	2	VALENCIA, ERICK	0.00	18,715.01 0.00	15,873.98 0.00	2,841.03
					Per Diem Interest:	0.00	2,841.03
28.	24.	2	MADRZAK, ANDRZEJ, NOWAKOWSKA, KASIA	0.00	18,480.52 0.00	15,675.08 0.00	2,805.44
					Per Diem Interest:	0.00	2,805.44
28.	25.	2	AGAS, DANUTA	0.00	21,508.30 0.00	18,243.23 0.00	3,265.07
					Per Diem Interest:	0.00	3,265.07
28.	26.	2	DEC, VIOLET	0.00	18,428.79 0.00	15,631.20 0.00	2,797.59
					Per Diem Interest:	0.00	2,797.59
28.	27.	4B	RAMES, INC.	0.00	33,340.10 0.00	28,278.90 0.00	5,061.20
					Per Diem Interest:	0.00	5,061.20
28.	28.	2	COLDON, KENNETH & THERESA	0.00	16,263.13 0.00	13,794.30 0.00	2,468.83
					Per Diem Interest:	0.00	2,468.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	29.	2	CHMURA, STANISLAW & RENATA D	0.00	16,459.70 0.00 Per Diem Interest:	13,961.03 0.00 0.00	2,498.67 2,498.67
28.	30.	2	SLIWECKI, KRYSTIAN & DOROTA	0.00	24,305.03 0.00 Per Diem Interest:	20,615.40 0.00 0.00	3,689.63 3,689.63
28.	31.	2	GAWRYS, KATHY & KIJOWSKI, AMY ETAL	0.00	19,008.13 0.00 Per Diem Interest:	16,122.60 0.00 0.00	2,885.53 2,885.53
28.	32.	2	TRUTY, STANISLAW & JOZEFA	0.00	22,529.06 0.00 Per Diem Interest:	19,109.03 0.00 0.00	3,420.03 3,420.03
28.	33.	2	COACH'S REALTY, L.L.C.	0.00	18,663.28 0.00 Per Diem Interest:	15,830.10 0.00 0.00	2,833.18 2,833.18
28.	34.	4A	COACH'S REALTY, L.L.C.	0.00	19,249.31 529.09 Per Diem Interest:	16,724.82 0.00 0.00	3,053.58 3,053.58
28.	35.	2	JASTRZEBSKI, ANDRZEJ & KRYSTYNA	0.00	21,977.30 0.00 Per Diem Interest:	18,641.03 35.75 0.00	3,336.27 3,336.27
28.	36.	2	KONEY, RONALD	0.00	9,569.59 0.00 Per Diem Interest:	8,116.88 7.58 0.00	1,452.71 1,452.71
28.	37.	2	SIDORENKO, STANISLAV O	0.00	11,007.61 0.00 Per Diem Interest:	9,336.60 0.00 0.00	1,671.01 1,671.01
28.	38.	2	KONEY, RONALD	0.00	675.91 0.00 Per Diem Interest:	573.30 0.40 0.00	102.61 102.61
29.	1.	2	KOPEC, KRZYSZIOF & KAMILA	0.00	21,970.40 0.00 Per Diem Interest:	18,635.18 0.00 0.00	3,335.22 3,335.22
29.	2.	2	GIECASZEK, MAREK	0.00	22,432.50 0.00 Per Diem Interest:	15,925.31 813.26 60.12	6,507.19 6,567.31
29.	4.	2	KACZMARCZYK, MARTIN	0.00	32,450.39 0.00 Per Diem Interest:	27,524.25 0.00 0.00	4,926.14 4,926.14
29.	5.		ARIAS, PAOLA & ANDUJAR, JOAQUIN I		23,594.64	20,012.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,581.79
					Per Diem Interest:	0.00	3,581.79
29.	7.	2	DERKACZ, DANUTA	0.00	16,525.21 0.00	14,016.60 0.00	2,508.61
					Per Diem Interest:	0.00	2,508.61
29.	9.	2	MATIAS, AGOSTINHO E	0.00	11,914.57 0.00	10,105.88 0.00	1,808.69
					Per Diem Interest:	0.00	1,808.69
29.	10.	2	JAWORSKI, KRZYSZTOF	0.00	23,991.22 0.00	20,349.23 0.00	3,641.99
					Per Diem Interest:	0.00	3,641.99
29.	12.	2	JEDRUCZEK, ANDRZEJ & KATARZYNA	0.00	13,476.74 0.00	11,430.90 0.00	2,045.84
					Per Diem Interest:	0.00	2,045.84
29.	13.	2	JEDRUCZEK, ANDRZEJ	0.00	32,326.24 0.00	27,418.95 0.00	4,907.29
					Per Diem Interest:	0.00	4,907.29
29.	15.	2	SWISTON, WILLIAM C. & LORI A.	0.00	21,963.50 0.00	18,629.33 0.00	3,334.17
					Per Diem Interest:	0.00	3,334.17
29.	17.	2	CLEMENS, FRANK & ANN	0.00	16,735.58 0.00	14,195.03 0.00	2,540.55
					Per Diem Interest:	0.00	2,540.55
29.	19.	2	GOLASZEWSKA, EWA	0.00	24,377.45 0.00	20,676.83 37.26	3,700.62
					Per Diem Interest:	0.00	3,700.62
29.	21.	2	NIEMCZYK JR, EDWARD	0.00	18,201.19 0.00	15,438.15 0.00	2,763.04
					Per Diem Interest:	0.00	2,763.04
29.	23.	2	NALODKA, LESLAW & NALODKA, BOGUSLAWA	0.00	25,067.15 0.00	21,271.31 243.83	3,795.84
					Per Diem Interest:	0.00	3,795.84
29.	25.	2	GRECZEK, ANNA & BUCZKOWSKI, D & P	0.00	23,494.64 0.00	19,928.03 0.00	3,566.61
					Per Diem Interest:	0.00	3,566.61
29.	26.	2	COLBERT, NICHOLAS R & JESSICA Z	0.00	29,943.33 2,533.02-	22,864.76 0.00	4,545.55
					Per Diem Interest:	0.00	4,545.55
29.	28.	4A	KRYSYNIAK, TEDDY & STELLA	0.00	26,639.67 0.00	22,595.63 0.00	4,044.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,044.04
29.	30.	2	KRYSYNYIAK, TEDDY & STELLA	0.00	26,501.73 0.00	22,478.63 0.00	4,023.10
					Per Diem Interest:	0.00	4,023.10
29.	32.	2	TULISZEWSKA, AGNIESZKA TRSTE	0.00	21,680.72 0.00	18,389.48 0.00	3,291.24
					Per Diem Interest:	0.00	3,291.24
29.	34.	2	BOURHILL, DAVID H SR & JOAN ELEANOR	0.00	13,145.68 0.00	11,150.10 0.00	1,995.58
					Per Diem Interest:	0.00	1,995.58
29.	35.	2	TRACZYK, MARIUSZ	0.00	20,932.40 0.00	17,754.75 0.00	3,177.65
					Per Diem Interest:	0.00	3,177.65
29.	37.	2	AUGUSTYNOWICZ, KRZYSZTOF	0.00	26,143.08 0.00	22,174.43 0.00	3,968.65
					Per Diem Interest:	0.00	3,968.65
29.	39.	2	PIMENTEL FERMIN, GRISEL M ETAL	0.00	12,938.77 0.00	10,974.60 0.00	1,964.17
					Per Diem Interest:	0.00	1,964.17
29.	40.	2	HOGAN, MARTIN	0.00	13,321.56 0.00	11,299.28 0.00	2,022.28
					Per Diem Interest:	0.00	2,022.28
29.	41.	2	REBISZ, JOANNA	0.00	17,235.61 0.00	14,619.15 0.00	2,616.46
					Per Diem Interest:	0.00	2,616.46
29.	42.	2	MIDURA, ARKADIUSZ & MARIA	0.00	22,453.19 0.00	19,044.68 0.00	3,408.51
					Per Diem Interest:	0.00	3,408.51
29.	44.	2	JEETAN, FRANK A & ELENA	0.00	22,094.54 0.00	18,740.48 0.00	3,354.06
					Per Diem Interest:	0.00	3,354.06
29.	46.	2	DELLA FERA, MARIO J. & JOSEPH M.	0.00	16,739.02 0.00	14,197.95 0.00	2,541.07
					Per Diem Interest:	0.00	2,541.07
29.	48.	2	SANCHEZ-ABREU, ANGLICA ETAL	0.00	19,232.29 0.00	16,312.73 0.00	2,919.56
					Per Diem Interest:	0.00	2,919.56
29.	50.	2	SKRENTA, THERESA M	0.00	10,248.94 0.00	8,693.10 8.37	1,555.84
					Per Diem Interest:	0.00	1,555.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
29.	51.	2	GORMAN, ROBERT J.	0.00	14,587.16 0.00 Per Diem Interest:	12,372.75 0.00 0.00	2,214.41 2,214.41
29.	52.	2	WRIGHT, PHYLLIS & TYRONE	0.00	16,987.78 0.00 Per Diem Interest:	14,405.03 0.00 0.00	2,582.75 2,582.75
29.	54.	2	WRIGHT, TYRONE & PHYLLIS MARIE	0.00	14,080.23 0.00 Per Diem Interest:	11,942.78 0.00 0.00	2,137.45 2,137.45
29.	55.	2	CHITA, EVELYN	0.00	13,480.65 0.00 Per Diem Interest:	11,430.30 0.00 0.00	2,050.35 2,050.35
30.	1.	4A	BARTNIK PROPERTIES, L.L.C.	0.00	25,501.66 0.00 Per Diem Interest:	21,630.38 0.00 0.00	3,871.28 3,871.28
30.	2.	2	IMBRUGLIA, CARMELLO J.	0.00	26,508.62 0.00 Per Diem Interest:	22,484.48 0.00 0.00	4,024.14 4,024.14
30.	3.	2	IMBRUGLIA, CARMELLO & ANNETTE	0.00	17,121.81 0.00 Per Diem Interest:	14,522.63 0.00 0.00	2,599.18 2,599.18
30.	4.	2	RAWASHDA, FARID & DIANE	0.00	18,808.12 0.00 Per Diem Interest:	15,952.95 193.75 0.00	2,855.17 2,855.17
30.	5.	2	GAWEDA, BOGUSLAW P	0.00	16,670.05 0.00 Per Diem Interest:	14,138.86 0.05 0.01	2,531.19 2,531.20
30.	6.	2	LISSI, JEFFREY & BARBARA ANN	0.00	11,204.18 0.00 Per Diem Interest:	9,503.33 0.00 0.00	1,700.85 1,700.85
30.	7.	2	SELVAGGIO, NICOLA A & RITA	0.00	20,173.73 0.00 Per Diem Interest:	17,111.25 0.00 0.00	3,062.48 3,062.48
30.	8.	2	ELEZAJ, ULIKS	0.00	18,880.54 0.00 Per Diem Interest:	16,014.38 0.00 0.00	2,866.16 2,866.16
30.	9.	2	DEWITT, JOHN & NORMA J.	0.00	19,491.39 0.00 Per Diem Interest:	16,528.58 0.00 0.00	2,962.81 2,962.81
30.	10.		JAKUBIEC, JOZEFA EWA & ALLEN		18,252.92	15,482.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,770.89
					Per Diem Interest:	0.00	2,770.89
30.	11.	2	MYSONA, KRZYSZTOF & TERESA GANDERA	0.00	17,728.74	15,037.43	2,691.31
					Per Diem Interest:	0.00	2,691.31
30.	12.	4A	GINSBURG PROPERTIES LLC	0.00	15,076.84	12,788.10	2,288.74
					Per Diem Interest:	20.74	2,288.74
30.	13.	4A	61 UNION BOULEVARD LLC	0.00	11,561.63	10,115.97	1,830.15
					Per Diem Interest:	384.49	1,830.15
30.	14.	2	KISIEL, CELINA	0.00	21,046.66	17,847.75	3,198.91
					Per Diem Interest:	0.00	3,198.91
30.	16.	2	BURY, ROBERT & ANNA	0.00	25,011.98	21,215.03	3,796.95
					Per Diem Interest:	0.00	3,796.95
30.	17.	2	RODRIGUEZ, URSULA, HEISY, & HEIDY	0.00	13,987.12	11,863.80	2,123.32
					Per Diem Interest:	0.00	2,123.32
30.	18.	2	THREM, DANIEL	0.00	31,343.42	26,585.33	4,758.09
					Per Diem Interest:	0.00	4,758.09
30.	20.	2	ZAWADZKI, ROBERT & NGOC NGUYEN-	0.00	39,826.73	33,780.83	6,045.90
					Per Diem Interest:	0.00	6,045.90
30.	21.	2	PIETROWITZ, ROBERT & JODY	0.00	20,908.26	17,734.28	3,173.98
					Per Diem Interest:	0.00	3,173.98
30.	22.	2	TRINH, KIET THU & NANCY CHAU DO	0.00	17,828.75	15,122.25	2,706.50
					Per Diem Interest:	0.00	2,706.50
30.	23.	2	PUGLIA, DAVID & BARTOS, JACQUELINE	0.00	12,015.89	10,081.88	1,934.01
					Per Diem Interest:	0.00	1,934.01
30.	24.	2	DE LA CRUZ, ARICKSON REYES	0.00	22,598.03	19,167.53	3,430.50
					Per Diem Interest:	0.00	3,430.50
30.	25.	1	BAJEK, JAN & ZOFIA	0.00	6,879.76	5,835.38	1,044.38
					Per Diem Interest:	0.00	1,044.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,044.38
30.	26.	2	BAJEK, JAN & ZOFIA	0.00	26,808.64 0.00	22,738.95 0.00	4,069.69
					Per Diem Interest:	0.00	4,069.69
30.	27.	2	TRYANOWSKI, VICTOR & DEBRA M.	0.00	16,083.81 0.00	13,642.20 0.00	2,441.61
					Per Diem Interest:	0.00	2,441.61
30.	28.	4A	BARTNIK PROPERTIES, L.L.C.	0.00	25,067.15 0.00	21,261.83 0.00	3,805.32
					Per Diem Interest:	0.00	3,805.32
31.	1.	4A	92 MAIN STREET HOLDINGS LLC	0.00	37,999.03 0.00	32,230.58 0.00	5,768.45
					Per Diem Interest:	0.00	5,768.45
31.	4.	2	GAJECKI, DARIUSZ	0.00	17,652.88 0.00	14,973.08 0.00	2,679.80
					Per Diem Interest:	0.00	2,679.80
31.	6.	2	DI BENEDETTO, ROSE & SALVATORE	0.00	12,787.04 0.00	10,845.90 0.00	1,941.14
					Per Diem Interest:	0.00	1,941.14
31.	7.	2	SZEWczyk, WALDYSLAWA	0.00	17,645.98 0.00	14,967.23 0.00	2,678.75
					Per Diem Interest:	0.00	2,678.75
31.	8.	2	138 WALLINGTON AVE LLC	0.00	16,114.85 0.00	13,668.53 76.51	2,446.32
					Per Diem Interest:	0.00	2,446.32
31.	10.	2	DE VRIES, DENISE	0.00	17,997.73 0.00	15,265.58 0.00	2,732.15
					Per Diem Interest:	0.00	2,732.15
31.	12.	2	KARY, MATTHEW JOHN TRUSTEE	0.00	14,549.23 0.00	10,645.44 540.83	3,903.79
					Per Diem Interest:	17.80	3,921.59
31.	13.	2	WINNICKI, PATRYK	0.00	16,788.52 425.43	14,763.78 2.88	2,450.17
					Per Diem Interest:	0.00	2,450.17
31.	15.	2	PIECHUTA, BARBARA	0.00	16,718.33 0.00	14,180.40 0.00	2,537.93
					Per Diem Interest:	0.00	2,537.93
31.	16.	2	FERGUSON, TASHA	0.00	24,887.83 0.00	21,109.73 0.00	3,778.10
					Per Diem Interest:	0.00	3,778.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
31.	17.	2	DIAZ, GEMMA D & RIVERA, DANIEL	0.00	15,914.83 0.00 Per Diem Interest:	13,498.88 0.00 0.00	2,415.95 2,415.95
31.	18.	4A	IMBRUGLIA, ROSS & CAROLYN TRSTES	0.00	28,339.78 0.00 Per Diem Interest:	24,050.33 679.29 0.00	4,289.45 4,289.45
31.	20.	2	PODBIELSKI, MARCIN	0.00	25,367.17 0.00 Per Diem Interest:	21,516.30 0.00 0.00	3,850.87 3,850.87
31.	25.	2	LEZAJSKI, ELIZABETH & MULHERN, THOMAS	0.00	18,783.98 0.00 Per Diem Interest:	15,932.48 0.00 0.00	2,851.50 2,851.50
31.	28.	2	ARAGON, WALTER & DIANA	0.00	16,753.28 0.00 Per Diem Interest:	14,206.13 0.00 0.00	2,547.15 2,547.15
31.	29.	2	KALITA, ANDRZEJ & BOGUMILA	0.00	19,487.48 0.00 Per Diem Interest:	16,529.18 0.00 0.00	2,958.30 2,958.30
31.	30.	2	GARCIA, JOSE MUNOZ	0.00	22,629.06 0.00 Per Diem Interest:	19,193.85 0.00 0.00	3,435.21 3,435.21
31.	31.	2	BORAWA, TERESA & BORAWA, LESTER	0.00	14,183.69 0.00 Per Diem Interest:	12,030.53 0.00 0.00	2,153.16 2,153.16
31.	34.	2	KRISTYNIK, TEDDY & ROBERT	0.00	17,081.28 2,068.62 Per Diem Interest:	15,991.62 16.26 0.00	3,158.28 3,158.28
31.	37.	2	GOLEBIEWSKI, MAYA & ROZALSKI, K.	0.00	24,587.81 0.00 Per Diem Interest:	20,855.25 0.00 0.00	3,732.56 3,732.56
32.01	1.	2	BLASZCZYK- KIELSKA, ANNA	0.00	12,676.69 0.00 Per Diem Interest:	10,752.30 0.00 0.00	1,924.39 1,924.39
32.01	2.	2	LEBIODA, MICHAL	0.00	21,418.64 0.00 Per Diem Interest:	18,167.18 0.00 0.00	3,251.46 3,251.46
32.01	3.	2	DROST, JOAN M.	0.00	16,342.45 0.00 Per Diem Interest:	11,551.32 41.60 39.14	4,791.13 4,830.27
32.01	4.		MARCANO JR, PETER & WILLIAMS, SHANN		35,226.43	29,878.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,347.55
					Per Diem Interest:	0.00	5,347.55
32.01	5.	2	WILK, ROMAN AND ALICJA	0.00	23,087.71	19,583.99	3,503.72
					Per Diem Interest:	0.00	3,503.72
32.01	6.	2	PTAK, MAREK	0.00	19,584.04	16,611.08	2,972.96
					Per Diem Interest:	0.00	2,972.96
32.01	7.	2	DUBIS, MICHAEL	0.00	23,922.25	20,290.73	3,631.52
					Per Diem Interest:	0.00	3,631.52
32.01	8.	2	GUSCIORA, MAREK & MARIA	0.00	21,311.73	18,076.50	3,235.23
					Per Diem Interest:	0.00	3,235.23
32.01	9.	2	SULICH, SLAWOMIR & EWELINA	0.00	24,805.07	21,039.53	3,765.54
					Per Diem Interest:	0.00	3,765.54
32.01	10.	2	SANIEWSKA, JADWIGA	0.00	19,708.18	16,716.38	2,991.80
					Per Diem Interest:	0.00	2,991.80
32.01	11.	2	GARCIA, MARLON	0.00	18,258.88	15,172.95	51.35
					Per Diem Interest:	0.00	51.35
32.01	13.	2	COLAMARINO, JAMES V. II	0.00	16,142.43	13,691.93	2,450.50
					Per Diem Interest:	0.00	2,450.50
32.01	14.	2	FRACZ, HELENA	0.00	17,425.28	14,780.03	2,645.25
					Per Diem Interest:	0.00	2,645.25
32.01	15.	2	REMISZEWSKI, Z & H, & TARNAWSKI, M	0.00	26,215.50	22,235.85	3,979.65
					Per Diem Interest:	0.00	3,979.65
32.01	16.01	4A	SHIMON PROPERTIES LLC	0.00	7,314.27	6,203.93	1,110.34
					Per Diem Interest:	0.00	1,110.34
32.01	16.02	4A	SHIMON PROPERTIES LLC	0.00	15,607.91	13,238.55	2,369.36
					Per Diem Interest:	0.00	2,369.36
32.01	17.	2	MAZUREK, IRENE & MAZUREK, J & J	0.00	34,685.02	29,419.65	5,265.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,265.37
32.02	3.	2	PUZIO, IRENA & MARIAN	0.00	26,274.13 0.00	22,285.58 0.00	3,988.55
					Per Diem Interest:	0.00	3,988.55
32.02	4.	2	PIATEK, ZBIGNIEW & JOLANTA	0.00	25,415.45 0.00	21,557.25 0.00	3,858.20
					Per Diem Interest:	0.00	3,858.20
32.02	5.	2	MICHALAK, MALGORZATA & BOGDAN	0.00	13,414.67 0.00	11,378.25 0.00	2,036.42
					Per Diem Interest:	0.00	2,036.42
32.02	6.	2	GUSCIORA, MONIKA	0.00	12,049.06 0.00	10,219.95 0.00	1,829.11
					Per Diem Interest:	0.00	1,829.11
32.02	7.	2	TRACZYK, CZESLAW & TERESA	0.00	21,946.26 0.00	18,614.70 0.00	3,331.56
					Per Diem Interest:	0.00	3,331.56
32.02	8.	2	PETLINOWSKI, SHAWN KRZYSZTOF	0.00	10,886.92 0.00	9,234.23 0.00	1,652.69
					Per Diem Interest:	0.00	1,652.69
32.02	9.	2	PETLINOWSKI, SHAWN KRZYSZTOF	0.00	9,573.04 0.00	5,868.70 347.54	3,704.34
					Per Diem Interest:	22.51	3,726.85
32.02	10.	4A	TOOTHTIME, L.L.C.	0.00	19,180.56 0.00	16,268.85 0.00	2,911.71
					Per Diem Interest:	0.00	2,911.71
32.02	11.	2	DUDKEVYCH, ANDRIY & MARIYA	0.00	20,359.95 0.00	17,274.20 29.99	3,085.75
					Per Diem Interest:	0.00	3,085.75
32.02	12.	2	GONZALEZ, MARTHA J.	0.00	14,007.81 0.00	11,881.35 0.00	2,126.46
					Per Diem Interest:	0.00	2,126.46
32.02	13.	2	MACIAG, MARY ANN & MACIAG, NANCY	0.00	23,415.32 0.00	19,860.75 0.00	3,554.57
					Per Diem Interest:	0.00	3,554.57
32.02	14.	2	DAY, TONI	0.00	14,266.45 0.00	12,100.73 0.00	2,165.72
					Per Diem Interest:	0.00	2,165.72
32.02	15.	2	IVANICKI, J JR & BARON &FIKENTSCHER	0.00	32,474.53 0.00	27,953.94 193.41	4,520.59
					Per Diem Interest:	0.00	4,520.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
32.03	1.	2	SUDOL, MARIA	0.00	19,677.14 0.00 Per Diem Interest:	16,690.05 0.00 0.00	2,987.09 2,987.09
32.03	2.	2	SUDOL, MARIA	0.00	20,211.66 0.00 Per Diem Interest:	17,143.43 0.00 0.00	3,068.23 3,068.23
32.03	3.	2	SIWIK, ADAM & JADWIGA	0.00	14,521.64 0.00 Per Diem Interest:	12,317.18 0.00 0.00	2,204.46 2,204.46
32.03	4.	2	TERRERO-MONTANO, FERNELIS & SANCHEZ, Y	0.00	23,191.17 0.00 Per Diem Interest:	19,670.63 0.00 0.00	3,520.54 3,520.54
32.03	5.	2	ZAGAJA, ANNA J	0.00	15,842.41 0.00 Per Diem Interest:	13,437.45 0.00 0.00	2,404.96 2,404.96
32.03	6.	2	WOLOSZYN, JOZEF & BARBARA M	0.00	19,953.02 0.00 Per Diem Interest:	16,924.05 0.00 0.00	3,028.97 3,028.97
32.03	7.	2	MOLAWKA, PATRYK A	0.00	29,832.98 0.00 Per Diem Interest:	25,304.18 1,011.01 0.00	4,528.80 4,528.80
32.03	8.	2	ZAPATA, JAIRO & MARTA	0.00	24,005.01 0.00 Per Diem Interest:	20,360.93 0.00 0.00	3,644.08 3,644.08
32.03	9.	2	SUNG, KAROL	0.00	20,353.05 0.00 Per Diem Interest:	17,263.35 0.00 0.00	3,089.70 3,089.70
32.03	10.	2	LADA, PAWEL & IWONA	0.00	30,310.50 2,729.03- Per Diem Interest:	23,780.25 0.00 0.00	3,801.22 3,801.22
32.03	11.	2	187 WALLINGTON AVE LLC	0.00	16,487.68 0.00 Per Diem Interest:	13,823.55 16.92 0.00	2,664.13 2,664.13
32.03	12.	2	STRZELEC, ALINA	0.00	25,267.16 0.00 Per Diem Interest:	21,431.48 0.00 0.00	3,835.68 3,835.68
32.03	14.	2	GALICA, MICHAL & THOMPSON, MAGDALENA	0.00	29,381.22 0.00 Per Diem Interest:	24,921.00 0.00 0.00	4,460.22 4,460.22
32.03	15.		MACALUSO, DIANE JAROTSKI TRSTES/ETAL		14,642.33	12,419.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,222.78
				Per Diem Interest:		0.00	2,222.78
32.03	16.	2	JOZA, MARCIA M	0.00	14,787.17 0.00	12,542.40 0.00	2,244.77
				Per Diem Interest:		0.00	2,244.77
32.03	17.	2	WARGALA, PIOTR J & AGNEISZKA K	0.00	16,856.27 0.00	14,297.40 10.34	2,558.87
				Per Diem Interest:		0.00	2,558.87
32.03	18.	2	POLO, L & OLERA, A & MOLINA, K	0.00	10,259.29 0.00	8,701.88 0.00	1,557.41
				Per Diem Interest:		0.00	1,557.41
32.03	19.	2	SAHITI, DIAR & MARIGONA	0.00	11,535.24 0.00	9,784.13 0.00	1,751.11
				Per Diem Interest:		0.00	1,751.11
32.04	2.	2	MENDOZA SANCHEZ, ARTURO I ETAL	0.00	19,273.67 0.00	16,347.83 0.00	2,925.84
				Per Diem Interest:		0.00	2,925.84
32.04	3.	4A	PUZIOS PROPERTIES LLC	0.00	29,284.66 0.00	24,839.10 0.00	4,445.56
				Per Diem Interest:		0.00	4,445.56
32.04	4.	2	SZTABA,MATEUSZ&JANIK,ALEKSANDRA K	0.00	18,752.95 0.00	15,906.15 0.00	2,846.80
				Per Diem Interest:		0.00	2,846.80
32.04	5.	2	PERKOWSKI, MARCIN & WIOLETA	0.00	20,946.19 0.00	17,766.45 0.00	3,179.74
				Per Diem Interest:		0.00	3,179.74
32.04	6.	4A	BOGUSH, KENNETH, JAMES & JOHN JR	0.00	18,428.79 0.00	15,631.20 0.00	2,797.59
				Per Diem Interest:		0.00	2,797.59
32.04	7.	4A	BOGUSH, KENNETH, JAMES, & JOHN JR	0.00	22,587.68 0.00	19,158.75 0.00	3,428.93
				Per Diem Interest:		0.00	3,428.93
32.04	7.01	2	BOGUSH, KENNETH, JAMES & JOHN JR	0.00	22,187.65 0.00	18,819.45 0.00	3,368.20
				Per Diem Interest:		0.00	3,368.20
32.04	7.02	4A	JIM JOHN KEN PROPERTIES	0.00	17,594.25 0.00	14,923.35 0.00	2,670.90
				Per Diem Interest:		0.00	2,670.90
32.04	8.	2	PEREZ, J&M, FIGUERO-ROMAN, CRISTIAN	0.00	16,659.71 0.00	14,130.68 41.32	2,529.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,529.03
32.04	9.	2	FICARRA, MATTHEW M JR & JANICE C	0.00	18,777.09 0.00	15,926.63 0.00	2,850.46
					Per Diem Interest:	0.00	2,850.46
32.04	10.	2	O'LEARY, PATRICK	0.00	19,246.08 0.00	16,324.43 0.00	2,921.65
					Per Diem Interest:	0.00	2,921.65
32.04	11.	2	ANTALA, JAY & PATEL, MANJULABEN	0.00	22,980.81 0.00	19,492.20 0.00	3,488.61
					Per Diem Interest:	0.00	3,488.61
32.04	12.	2	BRZOWSKI, MACIEJ & PAULINA	0.00	15,038.91 0.00	12,755.93 23.11	2,282.98
					Per Diem Interest:	0.00	2,282.98
33.	1.	4A	KING AHARON, L.L.C.	0.00	50,944.70 0.00	43,211.03 0.00	7,733.67
					Per Diem Interest:	0.00	7,733.67
33.	3.	2	YAEGGY, RODOLFO & ELSA M	0.00	19,384.02 0.00	16,441.43 0.00	2,942.59
					Per Diem Interest:	0.00	2,942.59
33.	4.	2	LJUDMILA,KRIMBERG&BURRHUS,STEVEN J	0.00	20,839.29 0.00	17,675.78 0.00	3,163.51
					Per Diem Interest:	0.00	3,163.51
33.	5.	2	MAILOT JR, RICHARD PAUL	0.00	19,381.89 0.00	16,329.68 0.00	3,052.21
					Per Diem Interest:	0.00	3,052.21
33.	6.	2	KOSCIELNIAK, FRANCISZEK & RENATA	0.00	22,601.47 0.00	19,170.45 0.00	3,431.02
					Per Diem Interest:	0.00	3,431.02
33.	7.	2	BEDNEY, BRUCE & LEW, DORA	0.00	13,562.96 0.00	11,504.03 0.00	2,058.93
					Per Diem Interest:	0.00	2,058.93
33.	8.	2	BAK, TADEUSZ & ELZBIETA	0.00	21,115.17 0.00	17,909.78 0.00	3,205.39
					Per Diem Interest:	0.00	3,205.39
33.	9.	2	OBARA, RADIKA & EDWARD K	0.00	25,418.90 0.00	21,560.18 0.00	3,858.72
					Per Diem Interest:	0.00	3,858.72
33.	10.	2	PERKOWSKI, MARCIN & WIOLETA	0.00	11,339.13 250.00	9,613.88 0.00	1,975.25
					Per Diem Interest:	1.28	1,976.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
33.	11.	2	13 BOND STREET LLC	0.00	22,898.04 0.00 Per Diem Interest:	19,422.00 0.00 0.00	3,476.04 3,476.04
33.	13.	2	FIGUEROA, FEDERICO	0.00	16,045.88 0.00 Per Diem Interest:	13,610.03 0.00 0.00	2,435.85 2,435.85
33.	14.	2	LEONARDO, CARLOS M	0.00	12,555.99 0.00 Per Diem Interest:	10,649.93 0.00 0.00	1,906.06 1,906.06
33.	15.	2	18 UNION BOULEVARD CO.	0.00	20,584.56 0.00 Per Diem Interest:	17,455.80 0.00 0.00	3,128.76 3,128.76
33.	18.	2	CILIENTO, T. & V., & MAILOT, H.	0.00	2,113.94 0.00 Per Diem Interest:	1,793.03 22.18 0.00	320.91 320.91
34.	1.	4A	MAJCHERCZYK, JERZY & MARGARET	0.00	18,952.96 0.00 Per Diem Interest:	16,075.80 12.36 0.00	2,877.16 2,877.16
34.	2.	2	WOJTOWICZ, STEFAN	0.00	21,297.94 0.00 Per Diem Interest:	18,072.80 88.76 0.00	3,225.14 3,225.14
34.	4.	2	NOGRADY, JOHANNA M	0.00	16,049.32 0.00 Per Diem Interest:	13,612.95 0.00 0.00	2,436.37 2,436.37
34.	5.	2	MC NEICE, DANIEL D. & VERONICA B.	0.00	13,163.39 0.00 Per Diem Interest:	11,161.20 0.00 0.00	2,002.19 2,002.19
34.	6.	2	BIENIEK, JOSEPH & MARY	0.00	12,449.09 0.00 Per Diem Interest:	10,559.25 0.00 0.00	1,889.84 1,889.84
34.	7.	2	DUL, DANUTA & DOMINICA	0.00	19,601.28 0.00 Per Diem Interest:	16,625.70 0.00 0.00	2,975.58 2,975.58
34.	8.	2	POPEK, MARIA	0.00	25,256.82 0.00 Per Diem Interest:	21,422.70 0.00 0.00	3,834.12 3,834.12
34.	10.	2	DOBBS, MARVELYN	0.00	10,459.31 0.00 Per Diem Interest:	8,871.53 0.00 0.00	1,587.78 1,587.78
34.	11.		BAJ, STANISLAW & MARIA		18,187.39	15,426.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,760.94
					Per Diem Interest:	0.00	2,760.94
34.	14.	2	MEISS, DIEGO & ROMAN, ROSARIO	0.00	19,187.46	16,274.70	2,912.76
					Per Diem Interest:	0.00	2,912.76
34.	15.	2	NACZYNSKI, MARIAN & ANIELA	0.00	18,821.92	15,964.65	2,857.27
					Per Diem Interest:	0.00	2,857.27
34.	16.	2	BROZEK, WIESLAW & MARTHA	0.00	17,808.06	15,104.70	2,703.36
					Per Diem Interest:	0.00	2,703.36
34.	17.	2	BROZEK, MARTA & WESLAW	0.00	16,407.97	13,917.15	2,490.82
					Per Diem Interest:	0.00	2,490.82
34.	18.	2	TASEVSKI, JELENA	0.00	18,697.77	15,859.35	2,838.42
					Per Diem Interest:	0.00	2,838.42
34.	19.	2	MARCELLARO, SHARON	0.00	14,787.17	12,542.40	2,244.77
					Per Diem Interest:	0.00	2,244.77
34.	20.	2	GUZMAN, LOUIS A.	0.00	17,645.98	14,968.07	2,677.91
					Per Diem Interest:	0.00	2,677.91
34.	21.	2	LACHOWICZ, ZOFIA	0.00	17,059.73	14,469.98	2,589.75
					Per Diem Interest:	0.00	2,589.75
34.	22.	2	PUCIA, MARIA & ANDREW & DANUTA	0.00	18,594.31	15,771.60	2,822.71
					Per Diem Interest:	0.00	2,822.71
35.	1.	2	KONDAKCIU, KOZETA & ARTUR	0.00	17,283.88	14,660.10	2,623.78
					Per Diem Interest:	0.00	2,623.78
35.	2.	2	KAPUSCINSKI, J & BOBAL,D & SHAW,C	0.00	19,690.94	16,701.75	2,989.19
					Per Diem Interest:	0.00	2,989.19
35.	3.	2	MASTROLIA III, NICHOLAS J & MATTHEW	0.00	23,294.62	19,758.38	3,536.24
					Per Diem Interest:	0.00	3,536.24
35.	4.01	4A	CK REAL ESTATE HOLDINGS LLC	0.00	39,250.83	33,292.35	5,958.48
					Per Diem Interest:	0.00	5,958.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,958.48
35.	4.02	4A	WALLINGTON P.O. REALTY, L.L.C.	0.00	22,311.80 0.00	18,924.75 0.00	3,387.05
				Per Diem Interest:		0.00	3,387.05
35.	5.	4A	PEREZ, LOURDES & FRANCISCO	0.00	24,649.88 0.00	20,907.90 281.12	3,741.98
				Per Diem Interest:		0.00	3,741.98
35.	6.	4A	GIRDHARI REALTY, L.L.C.	0.00	151,154.65 0.00	128,208.60 0.00	22,946.05
				Per Diem Interest:		0.00	22,946.05
35.	7.	2	MINAYA, JOSE PERALTA	0.00	22,049.71 0.00	18,702.45 0.00	3,347.26
				Per Diem Interest:		0.00	3,347.26
35.	8.	2	ROSHKIN PROPERTIES WALLINTON LLC	0.00	20,101.31 0.00	17,049.83 113.02	3,051.48
				Per Diem Interest:		0.00	3,051.48
35.	9.	2	ANTOSZ, PIOTR & TERESA	0.00	17,049.39 0.00	14,461.20 0.00	2,588.19
				Per Diem Interest:		0.00	2,588.19
35.	10.	2	ROLLMAN, ROBERT E. JR	0.00	15,469.97 0.00	13,121.55 0.00	2,348.42
				Per Diem Interest:		0.00	2,348.42
35.	11.	2	SOTO ENTERPRISES LLC	0.00	17,111.46 0.00	14,513.85 477.19	2,597.61
				Per Diem Interest:		0.00	2,597.61
35.	12.	2	WOZNIAK, JANUSZ & DAMIAN J	0.00	22,325.59 0.00	18,936.45 0.00	3,389.14
				Per Diem Interest:		0.00	3,389.14
35.	13.	2	MARTIN, JUAN	0.00	25,687.88 0.00	21,788.32 25.28	3,899.56
				Per Diem Interest:		0.00	3,899.56
35.	14.	2	PEREZ, VANESSA & ALVAREZ, ALFREDO	0.00	19,273.67 0.00	16,347.83 0.00	2,925.84
				Per Diem Interest:		0.00	2,925.84
35.	15.	2	RNE ASSOCIATES LLC	0.00	22,735.97 0.00	19,284.53 0.00	3,451.44
				Per Diem Interest:		0.00	3,451.44
35.	16.	2	AZZOLINI, DOMINICK G & DOMINICK J	0.00	19,928.89 0.00	16,903.58 0.00	3,025.31
				Per Diem Interest:		0.00	3,025.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
35.	17.	2	WASIAK, MAREK P	0.00	20,835.84 0.00 Per Diem Interest:	17,672.85 0.00 0.00	3,162.99 3,162.99
35.	18.	2	RANA, VISHALKUMAR & URJA ETALS	0.00	25,105.77 1,530.45 Per Diem Interest:	22,592.70 23.27 0.00	4,043.52 4,043.52
35.	19.	2	PUCHALSKI, SLAWOMIR & JOLANTA	0.00	17,480.45 0.00 Per Diem Interest:	14,826.83 0.00 0.00	2,653.62 2,653.62
35.	20.	2	BRETT, MARYANN & GERALD R.	0.00	20,787.99 1,295.78- Per Diem Interest:	16,716.37 66.66 0.00	2,775.84 2,775.84
36.	1.	4A	66 UNION BOULEVARD LLC	0.00	26,932.79 0.00 Per Diem Interest:	22,844.25 0.00 0.00	4,088.54 4,088.54
36.	2.	2	DICKMAN, BOBBIE JO A	0.00	23,615.33 0.00 Per Diem Interest:	20,030.40 0.00 0.00	3,584.93 3,584.93
36.	4.	4A	KOSIK, DOROTA & KUSY, TOMASZ	0.00	19,601.28 0.00 Per Diem Interest:	16,625.70 0.00 0.00	2,975.58 2,975.58
36.	5.	2	BUCZKOWSKI, WALTER & CZWESLAWA	0.00	20,556.51 0.00 Per Diem Interest:	17,435.93 0.00 0.00	3,120.58 3,120.58
36.	9.	2	POKOJ, MARK J & EDYTA J	0.00	17,483.90 0.00 Per Diem Interest:	14,829.75 9.01 0.00	2,654.15 2,654.15
36.	11.	2	RIVERA, ERGAR & TORRES, CARLOS	0.00	22,373.87 0.00 Per Diem Interest:	18,977.40 0.00 0.00	3,396.47 3,396.47
36.	12.	2	KAMIENSKI, PAUL	0.00	16,370.03 0.00 Per Diem Interest:	13,884.98 0.00 0.00	2,485.05 2,485.05
36.	13.	2	SVETZ, BRIAN	0.00	19,673.70 0.00 Per Diem Interest:	16,687.13 0.00 0.00	2,986.57 2,986.57
36.	14.	2	TALTAVULL, MARIA	0.00	17,539.07 0.00 Per Diem Interest:	14,876.55 0.00 0.00	2,662.52 2,662.52
36.	16.		RODRIGUEZ, CARLA V		14,607.85	12,390.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,217.55
					Per Diem Interest:	0.00	2,217.55
36.	17.	2	KUFEL, MIECZYSLAW & WIESLAWA	0.00	22,429.05	19,024.20	3,404.85
					Per Diem Interest:	0.00	3,404.85
36.	19.	2	DELEKTA, JERZY & JOLANTA	0.00	22,770.45	19,313.78	3,456.67
					Per Diem Interest:	0.00	3,456.67
36.	21.	2	GERMANN, SHARON	0.00	16,328.65	13,849.88	2,478.77
					Per Diem Interest:	0.00	2,478.77
36.	22.	2	LEYVA, AUGUSTO C & GIL, MAXIMINA	0.00	24,332.62	20,638.80	3,693.82
					Per Diem Interest:	0.00	3,693.82
36.	24.	2	CHAM, STANISLAWA	0.00	14,890.63	12,630.15	2,260.48
					Per Diem Interest:	0.00	2,260.48
36.	26.	2	JACEWICZ, JOHN & HOLOWKO, ADRIANA	0.00	11,062.79	9,383.40	1,679.39
					Per Diem Interest:	0.00	1,679.39
36.	28.	2	WALLINGTON PROPERTY LLC	0.00	21,528.99	18,260.78	3,268.21
					Per Diem Interest:	0.00	3,268.21
36.	30.	2	SONDEY, CASMIR	0.00	16,456.24	13,958.10	2,498.14
					Per Diem Interest:	0.00	2,498.14
36.	32.	4A	RYDUCHOWSKI, DANUTA	0.00	11,840.74	9,652.50	1,635.41
					552.83-	0.00	1,635.41
					Per Diem Interest:	0.00	
36.	33.	2	HREBENIUK, VICTOR	0.00	13,377.87	9,869.41	80.83
					3,427.63-	0.00	80.83
					Per Diem Interest:	0.00	
36.	35.	2	GOZDZ, KRZYSZTOF & BEATA	0.00	15,287.21	12,966.53	2,320.68
					Per Diem Interest:	0.00	2,320.68
36.	37.	2	LINARES, JOSE & CORTEZ, VIRGINIA	0.00	16,559.70	14,045.85	2,513.85
					Per Diem Interest:	0.00	2,513.85
36.	38.	4A	SPENCER SAVINGS BANK, SLA	0.00	10,631.73	9,017.78	1,613.95
					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:		0.00	1,613.95
36.	41.	4A	SPENCER SAVINGS & LOAN ASSOC.	0.00	22,029.02 0.00	18,684.90 0.00	3,344.12
				Per Diem Interest:		0.00	3,344.12
36.	43.	2	AHMED, TANOIR & SALAM, MOHAMED & KAZI	0.00	16,821.79 0.00	14,268.15 0.00	2,553.64
				Per Diem Interest:		0.00	2,553.64
36.	44.	2	PAWLICKI, LUKASZ & PAWLICKA, JOANNA	0.00	22,799.83 1,421.55-	18,333.90 0.00	3,044.38
				Per Diem Interest:		0.00	3,044.38
36.	46.	2	KOZLOWSKI, JANUSZ	0.00	15,976.91 0.00	13,551.53 0.00	2,425.38
				Per Diem Interest:		0.00	2,425.38
36.	47.	2	FLORES, CARLOS E.	0.00	17,632.19 0.00	14,955.53 0.00	2,676.66
				Per Diem Interest:		0.00	2,676.66
36.	48.	2	FLORES, CARLOS E. & MARIA	0.00	17,452.86 0.00	14,803.43 0.00	2,649.43
				Per Diem Interest:		0.00	2,649.43
36.	49.	2	SUCHOCKI, JACEK & MONIKA	0.00	20,353.05 0.00	17,264.80 91.40	3,088.25
				Per Diem Interest:		0.00	3,088.25
36.	51.	2	SCOTTO, JOSEPH J	0.00	16,904.55 0.00	14,338.35 0.00	2,566.20
				Per Diem Interest:		0.00	2,566.20
36.	52.	2	TRACZYK, CZESLAW & TERESA	0.00	21,108.27 0.00	17,903.93 0.00	3,204.34
				Per Diem Interest:		0.00	3,204.34
36.	54.	2	BOSCARINO, EMANUEL & MARIA A	0.00	25,905.13 0.00	21,972.60 0.00	3,932.53
				Per Diem Interest:		0.00	3,932.53
36.	56.	2	DELGADO, FRANCISCO X & JONATHAN D	0.00	21,687.62 0.00	18,395.33 0.00	3,292.29
				Per Diem Interest:		0.00	3,292.29
36.	58.	2	WOJTYLO, TADEUSZ & ANNA	0.00	27,329.37 0.00	23,180.63 0.00	4,148.74
				Per Diem Interest:		0.00	4,148.74
36.	60.	2	LEMA, DIONICIA & VELEZ, STEPHANIE	0.00	20,135.80 0.00	17,079.08 0.00	3,056.72
				Per Diem Interest:		0.00	3,056.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
36.	62.	2	OSORIO, ANGELICA	0.00	23,329.11 0.00 Per Diem Interest:	19,787.63 0.00 0.00	3,541.48 3,541.48
37.	1.	4A	OGANISYAN, MARIAM & GARNIK	0.00	19,925.44 0.00 Per Diem Interest:	16,900.65 0.00 0.00	3,024.79 3,024.79
37.	2.	2	OSORIO, LUIS F & GARCIA, DIANA M	0.00	20,553.06 0.00 Per Diem Interest:	17,433.00 0.00 0.00	3,120.06 3,120.06
37.	3.	2	GARCIA, ANTONIO D & DENISE M	0.00	11,155.90 0.00 Per Diem Interest:	9,462.38 46.29 0.00	1,693.52 1,693.52
37.	4.	2	DELGADO, JESUS & DECHERT, KATHLEEN	0.00	12,331.84 0.00 Per Diem Interest:	10,459.80 0.00 0.00	1,872.04 1,872.04
37.	6.	2	SEK, KRZYSZTOF	0.00	21,935.91 0.00 Per Diem Interest:	18,605.93 0.00 0.00	3,329.98 3,329.98
37.	8.	2	BUKOWSKI, JAROSLAW	0.00	29,860.57 0.00 Per Diem Interest:	25,327.58 0.00 0.00	4,532.99 4,532.99
37.	10.	2	WARGALA, PIOTR & AGNIESZKA	0.00	18,852.95 0.00 Per Diem Interest:	15,990.98 0.00 0.00	2,861.97 2,861.97
37.	12.	2	WARGALA, PIOTR & AGNIESZKA	0.00	16,497.63 0.00 Per Diem Interest:	13,993.20 10.76 0.00	2,504.43 2,504.43
37.	14.	2	SZUMNIAK, KRYSZTOP & IZABELA	0.00	21,563.48 0.00 Per Diem Interest:	12,193.35 1,321.22 100.60	9,370.13 9,470.73
37.	16.	2	190 WALLINGTON AVENUE CO.	0.00	19,384.02 0.00 Per Diem Interest:	16,441.43 0.00 0.00	2,942.59 2,942.59
37.	17.	2	CZUBA, EUGENIUSZ & KAZIMIERA	0.00	15,863.56 0.00 Per Diem Interest:	13,451.48 0.00 0.00	2,412.08 2,412.08
37.	18.	2	MOLDOFF, ALEXANDER & ANETA	0.00	23,618.78 0.00 Per Diem Interest:	20,033.33 0.00 0.00	3,585.45 3,585.45
37.	20.		LASKOWSKI, JERZY & KRZYSTYNA		19,294.36	16,365.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,928.98
					Per Diem Interest:	0.00	2,928.98
37.	22.	2	MORILLO, RAFAEL A	0.00	17,270.09	14,648.40	2,621.69
					Per Diem Interest:	0.00	2,621.69
37.	23.	2	SKORUPA, EDWRAD & JANE & SKORUPA, B	0.00	15,883.79	13,472.55	2,411.24
					Per Diem Interest:	14.83	2,411.24
37.	24.	2	COLON, RAFAEL A & SANTANA, KATTIA J	0.00	20,732.38	17,585.10	3,147.28
					Per Diem Interest:	0.00	3,147.28
37.	25.	2	MIKA, FRANCES A	0.00	16,397.62	13,908.38	2,489.24
					Per Diem Interest:	0.00	2,489.24
37.	26.	2	PINTADO, BRIAN S	0.00	18,297.74	15,520.05	2,777.69
					Per Diem Interest:	0.00	2,777.69
37.	28.	2	212 WALLINGTON AVENUE LLC	0.00	18,763.29	15,914.93	2,848.36
					Per Diem Interest:	0.00	2,848.36
37.	29.	2	GARBARINI, NICHOLAS & LINDA	0.00	2,062.21	1,749.25	312.96
					Per Diem Interest:	0.00	312.96
37.	31.	2	GARBARINI, NICHOLAS & LINDA	0.00	14,345.76	12,168.00	2,177.76
					Per Diem Interest:	0.00	2,177.76
37.	32.	2	ZYBURA, ANTONI & KRISTYNA	0.00	19,263.32	16,339.05	2,924.27
					Per Diem Interest:	0.00	2,924.27
37.	33.	2	CAPOANO, FRANK	0.00	19,321.95	16,388.78	2,933.17
					Per Diem Interest:	0.00	2,933.17
37.	34.	2	VELAZQUEZ, DORA	0.00	15,052.71	12,767.63	2,285.08
					Per Diem Interest:	0.00	2,285.08
37.	35.	4A	59 LOCUST AVENUE LLC	0.00	25,254.24	22,346.52	4,080.16
					Per Diem Interest:	197.77	4,080.16
37.	36.	2	ZIOLKOWSKI, STANLEY & ANNA	0.00	24,684.37	20,937.15	3,747.22
					Per Diem Interest:	31.62	3,747.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,747.22
37.	38.	2	221 HAYWARD PL LLC	0.00	23,222.20 0.00	19,696.95 0.00	3,525.25
					Per Diem Interest:	0.00	3,525.25
37.	40.	2	SONDEY, CASMIR	0.00	20,259.94 0.00	17,184.38 0.00	3,075.56
					Per Diem Interest:	0.00	3,075.56
37.	41.	2	ALATRASH, MOHANAD	0.00	20,315.12 0.00	17,231.18 0.00	3,083.94
					Per Diem Interest:	0.00	3,083.94
37.	43.	2	SOTO,DEBORAH & ERIC; NAHASS,TALISSA	0.00	13,759.52 0.00	11,670.75 65.01	2,088.77
					Per Diem Interest:	0.00	2,088.77
37.	44.	2	STEC, KRZYSZTOF & DOMINIKA	0.00	20,646.17 0.00	17,511.98 0.00	3,134.19
					Per Diem Interest:	0.00	3,134.19
37.	46.	2	KUCHER, BARBARA	0.00	14,521.64 0.00	12,317.18 15.86	2,204.46
					Per Diem Interest:	0.00	2,204.46
37.	47.	2	JIMENEZ, RODMY & ORREGO, CARMEN E	0.00	23,877.42 0.00	20,252.70 0.00	3,624.72
					Per Diem Interest:	0.00	3,624.72
37.	49.	2	CATANIA, SALVATORE R JR & ALICE J	0.00	31,684.82 0.00	26,874.90 0.00	4,809.92
					Per Diem Interest:	0.00	4,809.92
37.	51.	2	SASIADEK, WIESLAW & MARIA	0.00	17,625.29 0.00	14,949.68 0.00	2,675.61
					Per Diem Interest:	0.00	2,675.61
37.	52.	2	TARGONSKA, CZASLAWA	0.00	20,432.37 0.00	17,330.63 0.00	3,101.74
					Per Diem Interest:	0.00	3,101.74
37.	53.	2	LOPERA, KAREN & VICTORIA, CHRISTOPH	0.00	17,608.04 0.00	14,935.05 0.00	2,672.99
					Per Diem Interest:	0.00	2,672.99
37.	54.	2	GREBOWIEC, STANISLAW & ZOFIA	0.00	14,121.61 0.00	11,977.88 10.01	2,143.73
					Per Diem Interest:	0.00	2,143.73
37.	56.	2	PARRY, LEO J & DONNA L	0.00	16,294.17 0.00	13,820.63 0.00	2,473.54
					Per Diem Interest:	0.00	2,473.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
37.	57.	2	KAMOUN, MOHAMED	0.00	15,259.62 0.00 Per Diem Interest:	12,943.13 0.00 0.00	2,316.49 2,316.49
38.	1.	4A	LIBERTY PLAZA, LLC	0.00	99,003.38 0.00 Per Diem Interest:	86,047.65 0.00 0.00	12,955.73 12,955.73
38.	2.	2	SEMENIK, A & PUTERKO, S & J & V	0.00	15,556.19 0.00 Per Diem Interest:	13,194.68 0.00 0.00	2,361.51 2,361.51
38.	3.	2	TRACZYK, CZESLAW & TERESA	0.00	23,905.00 0.00 Per Diem Interest:	20,276.10 0.00 0.00	3,628.90 3,628.90
38.	5.	2	149 HATHAWAY LLC	0.00	22,342.84 0.00 Per Diem Interest:	18,951.08 0.00 0.00	3,391.76 3,391.76
38.	6.	2	PALMIERI, JOAN & ZANCA, STASIA	0.00	16,573.49 0.00 Per Diem Interest:	14,057.55 0.00 0.00	2,515.94 2,515.94
38.	7.	2	SHUEY, D & BINO,F & D & BINO,W & C	0.00	13,000.85 0.00 Per Diem Interest:	11,027.25 0.00 0.00	1,973.60 1,973.60
38.	10.	4A	POLAMER INC	0.00	15,918.28 0.00 Per Diem Interest:	13,501.80 0.00 0.00	2,416.48 2,416.48
39.	1.	4B	174 MAIN AVENUE LLC	0.00	48,930.77 0.00 Per Diem Interest:	34,585.69 1,533.82 161.22	14,345.08 14,506.30
39.	2.	4B	JIM JOHN KEN PROPERTIES	0.00	81,174.25 0.00 Per Diem Interest:	68,851.58 0.00 0.00	12,322.67 12,322.67
39.	3.	2	WITKOWSKI, KLARA & JANUSZ	0.00	18,952.96 0.00 Per Diem Interest:	16,085.95 37.36 0.00	2,867.01 2,867.01
39.	4.	4A	FUENTES, JULIO & ARIANETTE	0.00	23,667.06 0.00 Per Diem Interest:	20,074.28 0.00 0.00	3,592.78 3,592.78
39.	5.	2	KLAK, IRENE	0.00	18,004.62 0.00 Per Diem Interest:	15,271.43 0.00 0.00	2,733.19 2,733.19
39.	6.		RUIZ-LINARES, JOHNNY E & VINCENTI,P		11,204.18	9,503.33	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,700.85
					Per Diem Interest:	0.00	1,700.85
39.	7.	2	ESHAK, RAMY & KHALLE, YASSMEN	0.00	14,738.89	12,501.45	2,237.44
					Per Diem Interest:	0.00	2,237.44
39.	8.	4A	RUSO, MICHAEL & LYND	0.00	22,025.57	18,684.98	3,340.59
					Per Diem Interest:	0.00	3,340.59
39.	9.	2	IVCHESKI, KRISTI	0.00	22,873.91	19,401.53	3,472.38
					Per Diem Interest:	0.00	3,472.38
39.	10.	4A	SUDOL JR, JAN ROBERT ETAL	0.00	18,477.07	15,672.15	2,804.92
					Per Diem Interest:	0.00	2,804.92
39.	11.	4A	TOMASZEWSKI, KAROL	0.00	16,435.55	13,940.55	2,495.00
					Per Diem Interest:	0.00	2,495.00
39.	12.	2	SMICK, VASYL & KATERYNA	0.00	17,228.71	14,613.30	2,615.41
					Per Diem Interest:	0.00	2,615.41
39.	13.	2	CNJ VENTURES, LLC	0.00	19,239.19	16,318.58	2,920.61
					Per Diem Interest:	0.00	2,920.61
39.	14.	2	ESHAK, RAMY	0.00	23,870.52	20,246.85	3,623.67
					Per Diem Interest:	0.00	3,623.67
39.	15.	2	14 MAY ST LLC	0.00	26,560.35	22,528.35	4,032.00
					Per Diem Interest:	0.00	4,032.00
39.	16.	2	LESKO, JOHN A. III	0.00	12,690.94	10,760.48	1,930.46
					Per Diem Interest:	0.00	1,930.46
39.	17.	2	PEREZ, ROSMERY A & DURAN, JUAN T	0.00	20,797.91	17,640.68	3,157.23
					Per Diem Interest:	0.00	3,157.23
40.	1.	4A	NADIA INVESTMENT LLC	0.00	68,049.26	57,719.03	10,330.23
					Per Diem Interest:	0.00	10,330.23
40.	2.	2	JANAKAT, JEAN & OMAR	0.00	9,041.97	7,669.35	1,372.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,372.62
40.	3.	2	B & K HOUSING, LLC	0.00	13,300.87 0.00	11,281.73 0.00	2,019.14
					Per Diem Interest:	0.00	2,019.14
40.	4.	4A	B & K HOUSING, LLC	0.00	15,956.21 0.00	13,533.98 0.00	2,422.23
					Per Diem Interest:	0.00	2,422.23
40.	5.	2	MYSLLINJ, ANDI & CORTES,LIZ VANESSA	0.00	18,080.49 0.00	15,335.78 0.00	2,744.71
					Per Diem Interest:	0.00	2,744.71
40.	6.	2	MOCARSKI, BOZENA	0.00	27,360.40 0.00	23,206.95 0.00	4,153.45
					Per Diem Interest:	0.00	4,153.45
40.	7.	2	NEGRON, MANUEL F	0.00	13,349.61 0.00	11,319.15 0.00	2,030.46
					Per Diem Interest:	0.00	2,030.46
40.	8.	2	MALIBORSKI, KAZIMIERZ & MARIA	0.00	12,614.62 0.00	10,699.65 0.00	1,914.97
					Per Diem Interest:	0.00	1,914.97
40.	11.	2	JAROTSKI, DIANE & JAMES	0.00	20,104.76 0.00	17,052.75 0.00	3,052.01
					Per Diem Interest:	0.00	3,052.01
40.	12.	4A	ROSE CITY DEVELOPERS LLC	0.00	22,918.73 0.00	19,439.55 0.00	3,479.18
					Per Diem Interest:	0.00	3,479.18
40.	13.01	4A	WASEEM ENTERPRISES LLC	0.00	53,937.99 0.00	45,749.93 0.00	8,188.06
					Per Diem Interest:	0.00	8,188.06
40.	15.	4A	14 LOCUST AVENUE LLC ETAL	0.00	16,339.00 0.00	13,858.65 0.00	2,480.35
					Per Diem Interest:	0.00	2,480.35
40.	16.	2	14 LOCUST AVENUE LLC ETAL	0.00	21,146.20 0.00	17,936.10 0.00	3,210.10
					Per Diem Interest:	0.00	3,210.10
40.	18.	4A	ANZO PROPERTIES, L.L.C.	0.00	13,600.89 0.00	11,536.20 27.95	2,064.69
					Per Diem Interest:	0.00	2,064.69
40.	19.	2	WOLSKO, ROBERT	0.00	18,383.96 0.00	15,593.18 0.00	2,790.78
					Per Diem Interest:	0.00	2,790.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40.	20.	4A	32 LOCUST AVE LLC	0.00	33,719.44 0.00 Per Diem Interest:	28,600.65 20.51 0.00	5,118.79 5,118.79
41.	1.	2	CABRERA, R & D & ROMERO, R & S	0.00	20,101.31 0.00 Per Diem Interest:	17,049.83 0.00 0.00	3,051.48 3,051.48
41.	3.	2	ESCALONA, CARLINE AURORA GONZALEZ	0.00	20,066.83 0.00 Per Diem Interest:	17,020.58 0.00 0.00	3,046.25 3,046.25
41.	4.	2	FERATOVIC, SAMIR & ELMANA SAROVOVIC	0.00	14,618.20 0.00 Per Diem Interest:	12,399.08 0.00 0.00	2,219.12 2,219.12
41.	5.	2	WALEGA, KRZYSZTOF	0.00	14,252.66 0.00 Per Diem Interest:	12,089.03 0.00 0.00	2,163.63 2,163.63
41.	6.	2	LA FIANZA, PAUL & RONALD	0.00	29,466.18 0.00 Per Diem Interest:	25,889.18 0.00 0.00	3,577.00 3,577.00
41.	7.	2	ESTATE OF STANISLAW NOZKA	0.00	16,859.72 0.00 Per Diem Interest:	14,300.33 14.32 0.00	2,559.39 2,559.39
41.	8.	2	WEGAYEHU, REDIET	0.00	28,760.49 0.00 Per Diem Interest:	24,394.50 0.00 0.00	4,365.99 4,365.99
41.	9.	2	SLUSARZ, ARKADIUSZ & DOROTA	0.00	14,890.63 0.00 Per Diem Interest:	12,630.15 0.00 0.00	2,260.48 2,260.48
41.	10.	1	ZIELONKA REAL ESTATE HOLDINGS LLC	0.00	9,562.70 0.00 Per Diem Interest:	8,111.03 55.76 0.00	1,451.67 1,451.67
41.	11.	2	19 PULASKI AVENUE, L.L.C.	0.00	10,124.80 0.00 Per Diem Interest:	8,587.80 0.00 0.00	1,537.00 1,537.00
41.	12.	4A	19 PULASKI AVENUE, L.L.C.	0.00	5,079.65 0.00 Per Diem Interest:	4,308.53 0.00 0.00	771.12 771.12
41.	13.	4A	OLIVO, MARK	0.00	5,079.65 0.00 Per Diem Interest:	4,308.53 4.89 0.00	771.12 771.12
41.	14.		BOBBY O ENTERPRISES, INC.		16,521.77	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	14,013.68-	0.00	2,508.09
				Per Diem	Interest:	0.00	2,508.09
41.	15.	4A	OLIVO, MARK	0.00	17,163.19	14,557.73	2,605.46
				Per Diem	Interest:	0.00	2,605.46
41.	16.	4A	WALLINGTON MALL LLC	0.00	36,974.82	31,361.85	5,612.97
				Per Diem	Interest:	0.00	5,612.97
41.	17.	4A	JARO ASSOCIATES	0.00	19,428.85	16,479.45	2,949.40
				Per Diem	Interest:	0.00	2,949.40
41.	18.	2	RYS, MARIAN	0.00	27,222.46	23,089.95	4,132.51
				Per Diem	Interest:	0.00	4,132.51
41.	19.	2	STRAYHALL, SHANNA	0.00	14,842.35	12,589.20	2,253.15
				Per Diem	Interest:	0.00	2,253.15
41.	20.	2	DERVISHI, NDERIM & DALIP	0.00	25,643.05	21,750.30	3,892.75
				Per Diem	Interest:	0.00	3,892.75
41.	21.01	2	HEINRICH JR, RICHARD W	0.00	31,088.23	26,368.88	4,719.35
				Per Diem	Interest:	0.00	4,719.35
41.	21.02	2	HEINRICH JR, RICHARD W	0.00	13,000.85	11,027.25	1,973.60
				Per Diem	Interest:	0.00	1,973.60
41.	34.	2	MITERA, SYLWIA & ANDRZEIST, KUDLA, M	0.00	17,566.66	14,899.95	2,666.71
				Per Diem	Interest:	0.00	2,666.71
41.	35.	2	SOTO, CHRISTOPHER & COCCOZ, MARIA	0.00	15,535.50	13,177.13	2,358.37
				Per Diem	Interest:	0.00	2,358.37
42.	1.	2	VERAS, PATRICIA S & GALAN, FELIX G	0.00	21,439.33	18,184.73	3,254.60
				Per Diem	Interest:	0.00	3,254.60
42.	3.	2	WNUK, ELIZABETH	0.00	11,746.06	9,959.03	1,787.03
				Per Diem	Interest:	0.00	1,787.03
42.	4.	2	ENCARNACION, GUAROA	0.00	21,463.47	18,205.20	3,258.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,258.27
42.	5.	2	REJHON, RICHARD & CHOINSKA, JOANNA	0.00	16,863.17 0.00	14,303.25 0.00	2,559.92
					Per Diem Interest:	0.00	2,559.92
42.	7.	4A	GAJDA, JANUSZ	0.00	19,315.05 0.00	16,382.93 0.00	2,932.12
					Per Diem Interest:	0.00	2,932.12
42.	9.	2	BRZYZEK, MICHAEL& KAROLINA	0.00	15,842.41 0.00	13,437.45 0.00	2,404.96
					Per Diem Interest:	0.00	2,404.96
42.	10.	2	MOSIO, CHRISTOPHER E & EWA	0.00	16,011.39 0.00	13,580.78 0.00	2,430.61
					Per Diem Interest:	0.00	2,430.61
42.	12.	2	LABUDA, STANISLAW & URSZULA	0.00	18,718.46 0.00	15,876.90 0.00	2,841.56
					Per Diem Interest:	0.00	2,841.56
42.	14.	2	CHIKAR, ACHRAF	0.00	20,432.37 0.00	17,330.63 0.00	3,101.74
					Per Diem Interest:	0.00	3,101.74
42.	16.	2	253 MAPLE REALTY, LLC	0.00	16,076.91 0.00	13,636.35 0.00	2,440.56
					Per Diem Interest:	0.00	2,440.56
42.	19.	2	PLONSKI, DARIUSZ & PLONSKA,BOGUMILA	0.00	32,271.07 0.00	27,372.15 55.61	4,898.92
					Per Diem Interest:	0.00	4,898.92
42.	21.	2	SZAJNOGA, JAN & JOZEFA	0.00	17,118.36 0.00	14,519.70 0.00	2,598.66
					Per Diem Interest:	0.00	2,598.66
42.	24.	2	KALITA, LUKASZ & MARTA	0.00	19,284.01 0.00	16,356.60 0.00	2,927.41
					Per Diem Interest:	0.00	2,927.41
42.	26.	2	FANIA, MATTHEW	0.00	18,359.82 0.00	15,572.70 0.00	2,787.12
					Per Diem Interest:	0.00	2,787.12
42.	27.	2	ROCCELLA, VINCENT S	0.00	18,801.22 0.00	15,947.10 30.08	2,854.12
					Per Diem Interest:	0.00	2,854.12
42.	29.	2	SZWED, EDYTA & BEDNARZ, STANISLAW	0.00	24,767.13 0.00	21,007.35 31.30	3,759.78
					Per Diem Interest:	0.00	3,759.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
42.	31.	2	RUSO INVESTMENTS LLC	0.00	29,719.18 0.00 Per Diem Interest:	25,207.65 0.00 0.00	4,511.53 4,511.53
42.	33.	2	RUSO INVESTMENTS LLC	0.00	22,629.06 0.00 Per Diem Interest:	19,193.85 0.00 0.00	3,435.21 3,435.21
42.	35.	2	KLUSKA, MIECZYSLAW & BRONISLAWA	0.00	17,090.77 0.00 Per Diem Interest:	14,496.30 0.00 0.00	2,594.47 2,594.47
42.	37.	2	SZEWEC, LESZEK & URSZULA	0.00	19,321.95 0.00 Per Diem Interest:	16,388.79 11.53 0.00	2,933.16 2,933.16
42.	39.	2	BRODKA, RYSZARD & ALEKSANDRA	0.00	24,894.73 0.00 Per Diem Interest:	21,115.58 0.00 0.00	3,779.15 3,779.15
42.	41.	2	SZEWczyk, JOSEPHINE	0.00	15,990.70 0.00 Per Diem Interest:	9,042.15 288.55 221.53	6,948.55 7,170.08
42.	43.	2	RYS, ANNA B	0.00	26,805.20 0.00 Per Diem Interest:	22,736.03 0.00 0.00	4,069.17 4,069.17
43.	1.	2	CUSTODIO, WILBERT E & OGANDO, MARIANA	0.00	23,260.14 0.00 Per Diem Interest:	19,729.13 0.00 0.00	3,531.01 3,531.01
43.	3.	2	ARGITIS, PANAGIOTIS & DIAMANTO	0.00	11,407.64 0.00 Per Diem Interest:	9,678.79 6.25 0.00	1,728.85 1,728.85
43.	5.	2	FOLEY, BRIAN & TERESA	0.00	9,717.88 0.00 Per Diem Interest:	8,242.65 0.00 0.00	1,475.23 1,475.23
43.	6.	2	VARGAS, JENNY M	0.00	15,252.72 0.00 Per Diem Interest:	12,937.28 0.00 0.00	2,315.44 2,315.44
43.	8.	2	POPECK, CHARLES A. & VIRGINIA D.	0.00	12,969.81 0.00 Per Diem Interest:	11,000.93 0.00 0.00	1,968.88 1,968.88
43.	9.	2	DIAZ, MIGUEL	0.00	28,219.08 0.00 Per Diem Interest:	23,935.28 28.49 0.00	4,283.80 4,283.80
43.	11.		BANAS, MONIKA		16,470.04	13,969.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,500.24
					Per Diem Interest:	0.00	2,500.24
43.	12.	2	441 WALLINGTON LLC	0.00	21,791.08 0.00	18,483.08 21.96	3,308.00
					Per Diem Interest:	0.00	3,308.00
43.	13.	2	BAGINSKI, STANLEY P. & LUCILLE	0.00	27,512.14 0.00	23,335.65 0.00	4,176.49
					Per Diem Interest:	0.00	4,176.49
43.	16.	2	KALITA, ANDRZEJ	0.00	14,894.08 0.00	12,633.08 0.00	2,261.00
					Per Diem Interest:	0.00	2,261.00
43.	18.	2	CORONEL-ARMIJOS, JOHANNA & KARLA	0.00	15,166.51 0.00	12,864.15 0.00	2,302.36
					Per Diem Interest:	0.00	2,302.36
43.	19.	2	SZEWczyk, THEODORE P	0.00	25,374.07 0.00	21,522.15 44.06	3,851.92
					Per Diem Interest:	0.00	3,851.92
43.	21.	2	WOJTOWICZ, STANLEY & MARY ELLEN ET	0.00	24,960.25 0.00	21,171.15 0.00	3,789.10
					Per Diem Interest:	0.00	3,789.10
43.	23.	2	TARKA, JAN & HENRYKA	0.00	15,669.99 0.00	13,291.20 0.00	2,378.79
					Per Diem Interest:	0.00	2,378.79
43.	25.	2	KAMINSKA, J&WALKOWICZ, K&MALYSZKO, M	0.00	20,618.59 0.00	17,488.58 0.00	3,130.01
					Per Diem Interest:	0.00	3,130.01
43.	27.	2	O'REILLY, KEVIN M.	0.00	20,401.44 0.00	18,664.43 0.00	1,737.01
					Per Diem Interest:	0.00	1,737.01
43.	29.	2	LUDYGA, KAZIMIERA	0.00	17,132.15 0.00	14,531.40 0.00	2,600.75
					Per Diem Interest:	0.00	2,600.75
43.	31.	2	BARTOSZEwICZ, ANNA	0.00	16,911.45 0.00	14,344.20 0.00	2,567.25
					Per Diem Interest:	0.00	2,567.25
43.	33.	2	TARKA, JAN & HENRYKA	0.00	26,639.67 0.00	22,595.63 0.00	4,044.04
					Per Diem Interest:	0.00	4,044.04
43.	35.	2	ACOSTA, MARCELO & KARINA	0.00	11,897.33 0.00	10,091.25 52.01	1,806.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,806.08
43.	36.	2	KONDRADOWICZ, WALDEMAR & MARIA	0.00	18,783.98 0.00	15,932.48 0.00	2,851.50
					Per Diem Interest:	0.00	2,851.50
43.	38.	2	PEREZ, LUIS I & DAISY M	0.00	21,349.67 0.00	18,108.68 0.00	3,240.99
					Per Diem Interest:	0.00	3,240.99
43.	40.	2	BRONZA, JADWIGA & BROZNY, SEBASTIAN	0.00	22,473.88 0.00	19,062.23 0.00	3,411.65
					Per Diem Interest:	0.00	3,411.65
43.	43.	2	SANWIS LLC	0.00	14,345.76 0.00	5,879.52 454.24	8,466.24
					Per Diem Interest:	361.74	8,827.98
43.	44.	2	RUSIN, MIECZYSLAW & MARIA	0.00	12,949.12 0.00	10,983.38 0.00	1,965.74
					Per Diem Interest:	0.00	1,965.74
43.	46.	2	SIERUTA, DARIUSZ & RENATA	0.00	27,556.97 0.00	23,373.68 0.00	4,183.29
					Per Diem Interest:	0.00	4,183.29
43.	48.	2	CRUZ, JOSE L & CARMEN P & ANGEL L	0.00	21,260.01 0.00	18,032.63 0.00	3,227.38
					Per Diem Interest:	0.00	3,227.38
43.	49.	2	SAINT-GERMAIN, DONALD & LAURI D	0.00	20,070.27 0.00	17,023.50 0.00	3,046.77
					Per Diem Interest:	0.00	3,046.77
44.	1.	2	PLACE, LEONARD JR & ALICE	0.00	10,776.57 0.00	9,140.63 0.00	1,635.94
					Per Diem Interest:	0.00	1,635.94
44.	2.	2	AD ATLANTIC LLC	0.00	18,497.76 0.00	15,689.70 0.00	2,808.06
					Per Diem Interest:	0.00	2,808.06
44.	3.	2	SIELEWONCZUK, AUGUSTYN & MARIA	0.00	23,264.05 250.00	19,978.53 0.02	3,535.52
					Per Diem Interest:	0.00	3,535.52
44.	5.	2	THOMAS, TERESA	0.00	16,625.68 0.00	14,097.90 0.00	2,527.78
					Per Diem Interest:	0.00	2,527.78
44.	6.	2	KANTER, KENNETH % SETH KANTER	0.00	34,171.19 0.00	13,188.66 667.90	20,982.53
					Per Diem Interest:	1,090.92	22,073.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
44.	9.	2	RUSIN, MIECZYSLAW & MARIA	0.00	19,590.93 0.00 Per Diem Interest:	16,616.93 0.00 0.00	2,974.00 2,974.00
44.	11.	2	DEGEORGIS, LINDA	0.00	33,471.14 0.00 Per Diem Interest:	28,390.05 76.02 0.00	5,081.09 5,081.09
44.	13.	2	OZGUR, CETIN & METIN & ATIKE	0.00	30,036.44 0.00 Per Diem Interest:	25,476.75 0.00 0.00	4,559.69 4,559.69
44.	15.	2	GORNY, KAROLINA ETAL/TRSTES	0.00	21,111.72 0.00 Per Diem Interest:	17,906.85 0.00 0.00	3,204.87 3,204.87
44.	17.	2	GODHANI, NIKUL & MEENA NIKUL	0.00	31,950.36 0.00 Per Diem Interest:	27,100.13 108.66 0.00	4,850.23 4,850.23
44.	19.	2	KOCH, ANNA - EST OF	0.00	20,066.83 0.00 Per Diem Interest:	17,020.58 47.56 0.00	3,046.25 3,046.25
44.	21.	2	BURY, MIRASLAWA	0.00	25,691.33 0.00 Per Diem Interest:	21,791.27 15.51 0.00	3,900.06 3,900.06
44.	23.	2	WALCZAK, ARTHUR	0.00	31,136.51 0.00 Per Diem Interest:	26,409.83 0.00 0.00	4,726.68 4,726.68
44.	25.	2	DANIEL, ANTONINA & JERZY	0.00	20,370.29 0.00 Per Diem Interest:	17,277.98 0.00 0.00	3,092.31 3,092.31
44.	27.	2	STEC, BRONISLAW	0.00	16,845.93 0.00 Per Diem Interest:	14,288.63 0.00 0.00	2,557.30 2,557.30
44.	29.	2	ROSE, MICHAEL & VIVIAN, BRENNA	0.00	10,490.34 0.00 Per Diem Interest:	8,897.85 0.00 0.00	1,592.49 1,592.49
44.	30.	2	ADAMAREK, WALDEMAR	0.00	12,069.75 0.00 Per Diem Interest:	10,237.50 10.48 0.00	1,832.25 1,832.25
44.	31.	2	MOSKAL, WALTER R.	0.00	19,722.43 0.00 Per Diem Interest:	16,724.55 0.00 0.00	2,997.88 2,997.88
44.	33.		SUDOL, MIROSLAW & ELZBIETA		20,753.08	17,602.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,150.43
					Per Diem Interest:	0.00	3,150.43
44.	35.	2	SAS, KAZIMIERZ ET ALS	0.00	21,756.59	18,453.83	3,302.76
					Per Diem Interest:	0.00	3,302.76
44.	37.	2	UMUT NEW JERSEY INVESTMENT LLC	0.00	24,436.07	17,272.13	7,163.94
					Per Diem Interest:	69.46	7,233.40
44.	39.	2	LABNO, KAZIMIERZ & DOROTA	0.00	30,829.59	26,149.50	4,680.09
					Per Diem Interest:	0.00	4,680.09
44.	41.	2	PIETA, ARTUR & DOROTA	0.00	25,508.56	21,636.23	3,872.33
					Per Diem Interest:	0.00	3,872.33
44.	43.	2	PG GROUP LLC	0.00	24,091.22	20,434.05	3,657.17
					Per Diem Interest:	0.00	3,657.17
44.	44.	2	CHUDZIK, KRZYSZTOF & ALEKSANDRA	0.00	13,228.45	11,220.30	2,008.15
					Per Diem Interest:	0.00	2,008.15
44.	46.	2	DABROWSKI, RAFAL & KAROLINA	0.00	19,480.58	16,523.33	2,957.25
					Per Diem Interest:	166.93	2,957.25
44.	48.	2	ZALESKA, JACK & SYLWIA M	0.00	21,760.04	18,456.75	3,303.29
					Per Diem Interest:	0.00	3,303.29
44.	50.	2	BRUNACKI, JOSEPH III & ANNA ET ALS	0.00	14,887.18	12,627.23	2,259.95
					Per Diem Interest:	0.00	2,259.95
44.	52.	2	ROWNIEWSKI, WESLEY	0.00	17,387.34	14,747.85	2,639.49
					Per Diem Interest:	0.00	2,639.49
45.	1.	4A	LOCUST 106 LLC	0.00	44,106.32	14,794.35	29,953.23
					Per Diem Interest:	55.80	31,993.15
45.	6.	2	207 EAGLE ROCK AVE LLC	0.00	16,507.97	14,001.98	2,505.99
					Per Diem Interest:	0.00	2,505.99
45.	7.	2	KACZYNSKA, MONIKA	0.00	27,488.00	23,315.18	4,172.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,172.82
45.	9.	2	STRZALKA, ZOFIA FORMAN & TADEUSZ	0.00	10,117.90 0.00	8,581.95 0.00	1,535.95
					Per Diem Interest:	0.00	1,535.95
45.	11.	2	PUSZ, JAN & ZOFIA	0.00	21,970.40 0.00	18,635.18 32.04	3,335.22
					Per Diem Interest:	0.00	3,335.22
45.	14.	2	ROSE, SUSAN	0.00	19,352.98 0.00	16,415.10 24.50	2,937.88
					Per Diem Interest:	0.00	2,937.88
45.	16.	2	25 KOSTER ST LLC	0.00	23,729.13 0.00	20,126.93 0.00	3,602.20
					Per Diem Interest:	0.00	3,602.20
45.	18.	2	MORALES,ODALYS&DIALYZ&DALIS ETAL	0.00	37,316.22 0.00	31,651.43 0.00	5,664.79
					Per Diem Interest:	0.00	5,664.79
45.	20.	2	STANKIEWICZ, GUY	0.00	21,104.82 0.00	17,901.00 0.00	3,203.82
					Per Diem Interest:	0.00	3,203.82
45.	22.	2	STANKIEWICZ, GUY	0.00	26,215.50 0.00	22,235.85 0.00	3,979.65
					Per Diem Interest:	0.00	3,979.65
45.	23.	2	SARZYNSKI, STANISLAW & JOANNA A	0.00	23,863.62 0.00	20,241.00 0.00	3,622.62
					Per Diem Interest:	0.00	3,622.62
45.	25.	2	SUDOL, ZBIGNIEW & TERESA	0.00	29,453.64 0.00	24,982.27 0.00	4,471.37
					Per Diem Interest:	0.00	4,471.37
45.	27.	2	POTACZEK, WALTER	0.00	18,583.97 0.00	15,762.83 0.00	2,821.14
					Per Diem Interest:	0.00	2,821.14
45.	28.	2	POKRYWA, ZYGMUNT & LUBOSLAVA	0.00	30,226.11 0.00	25,637.63 55.70	4,588.48
					Per Diem Interest:	0.00	4,588.48
45.	30.	2	PUZIO, MAUREEN & ALAN	0.00	17,832.66 0.00	15,121.65 0.00	2,711.01
					Per Diem Interest:	0.00	2,711.01
45.	32.	2	POPEK, STEVEN G TRSTE	0.00	19,470.23 0.00	16,514.55 0.00	2,955.68
					Per Diem Interest:	0.00	2,955.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
45.	35.	2	PISERCHIA, FRANK & DARLENE	0.00	15,263.06 0.00 Per Diem Interest:	12,946.05 0.00 0.00	2,317.01 2,317.01
45.	35.02	2	JOZEFczyk, DIANE M.	0.00	28,888.09 0.00 Per Diem Interest:	24,502.73 0.00 0.00	4,385.36 4,385.36
45.	37.	2	ADAMCZYK, IRENA	0.00	12,545.65 0.00 Per Diem Interest:	10,641.15 0.00 0.00	1,904.50 1,904.50
45.	39.	2	TAZYK, JAN & BEATA	0.00	23,180.82 0.00 Per Diem Interest:	19,661.85 0.00 0.00	3,518.97 3,518.97
45.	41.	2	WESOLOWSKI, DARIUSZ & IWONA	0.00	20,384.09 0.00 Per Diem Interest:	17,289.68 0.00 0.00	3,094.41 3,094.41
45.	42.	2	BUNKO, ROBERT	0.00	18,518.45 0.00 Per Diem Interest:	15,707.25 0.00 0.00	2,811.20 2,811.20
45.	44.	2	SUDOL, EDWARD & JOZEFA	0.00	18,504.65 0.00 Per Diem Interest:	15,695.55 0.00 0.00	2,809.10 2,809.10
45.	45.	2	KOŁODZIEJ, MARCIN & MONIKA	0.00	18,770.19 0.00 Per Diem Interest:	15,920.78 0.00 0.00	2,849.41 2,849.41
45.	46.	2	MARROQUIN, RENE F & ENA D	0.00	20,770.32 0.00 Per Diem Interest:	17,617.28 0.00 0.00	3,153.04 3,153.04
45.	47.	2	SAYDAK, EDWARD R. & MARYA	0.00	13,507.78 0.00 Per Diem Interest:	11,457.23 0.00 0.00	2,050.55 2,050.55
45.	48.	2	CIMERA, DANIEL	0.00	14,245.76 0.00 Per Diem Interest:	12,083.18 0.00 0.00	2,162.58 2,162.58
45.	49.	2	KASICA, WIESLAWA	0.00	17,697.70 0.00 Per Diem Interest:	15,011.10 0.00 0.00	2,686.60 2,686.60
45.	50.	2	MUSTARDO JR, ARTHUR & CRISANN	0.00	14,528.54 0.00 Per Diem Interest:	12,323.03 0.00 0.00	2,205.51 2,205.51
45.	51.		GANDERA, STANISLAW & HELENA		20,456.50	17,351.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,105.40
					Per Diem Interest:	0.00	3,105.40
45.	52.	2	SZCZEBARA, MARIUSZ	0.00	18,297.74	15,520.05	2,777.69
					Per Diem Interest:	0.00	2,777.69
45.	53.	2	GUTIERREZ, PEDRO BAYONA	0.00	21,260.01	18,032.63	3,227.38
					Per Diem Interest:	0.00	3,227.38
45.	55.	2	MACHADO,JESSICA & FRANK TRSTES	0.00	22,773.90	19,316.70	3,457.20
					Per Diem Interest:	0.00	3,457.20
46.	1.	2	SZYMKOWSKI, ROBERT & LIDIA	0.00	29,391.57	24,929.78	4,461.79
					Per Diem Interest:	0.00	4,461.79
46.	2.	2	PONCE, FERNANDO M & CABRERA, SANDRA	0.00	11,338.67	9,617.40	1,721.27
					Per Diem Interest:	0.00	1,721.27
46.	3.	1	PUZIOS PROPERTIES LLC	0.00	15,135.47	12,837.83	2,297.64
					Per Diem Interest:	0.00	2,297.64
46.	6.	4A	SLOMIENSKI, WALTER M JR & BARBARA	0.00	24,332.62	20,638.80	3,693.82
					Per Diem Interest:	0.00	3,693.82
46.	9.	2	THOMAS, JOHN & DEBORAH	0.00	24,629.65	20,886.83	3,742.82
					Per Diem Interest:	0.00	3,742.82
46.	11.	2	HOLLIS, JOSEPH A & HELEN M	0.00	13,135.34	11,141.33	1,994.01
					Per Diem Interest:	0.00	1,994.01
46.	13.	2	GIL, JULISSA CRUZ	0.00	20,973.78	17,789.85	3,183.93
					Per Diem Interest:	0.00	3,183.93
46.	14.	2	ROCA, MARIA M	0.00	21,415.19	18,164.25	3,250.94
					Per Diem Interest:	0.00	3,250.94
46.	16.	2	JANIEC, JOSEPH G & TERESA	0.00	30,798.56	26,123.18	4,675.38
					Per Diem Interest:	0.00	4,675.38
46.	18.	2	SUDOL, STANISLAW & STANISLAWA	0.00	20,639.28	17,506.13	3,133.15
					Per Diem Interest:	0.00	3,133.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,133.15
46.	19.	2	SERAFIN, STANISLAW ET ALS	0.00	15,011.33 0.00	12,732.53 0.00	2,278.80
					Per Diem Interest:	0.00	2,278.80
46.	20.	2	GARCIA, LUIS A	0.00	22,615.27 0.00	19,182.15 0.00	3,433.12
					Per Diem Interest:	0.00	3,433.12
46.	21.	2	KOC, TADEUSZ	0.00	17,128.70 0.00	14,528.48 0.00	2,600.22
					Per Diem Interest:	0.00	2,600.22
46.	22.	2	PIEKUTOWSKI, MIROSLAW & OSKANA I	0.00	21,877.29 0.00	18,556.20 0.00	3,321.09
					Per Diem Interest:	0.00	3,321.09
46.	23.	2	OBARA, JAN & TERESA	0.00	18,014.97 0.00	15,280.20 0.00	2,734.77
					Per Diem Interest:	0.00	2,734.77
46.	24.	2	KRZYNOWEK, EDWARD & TERESA	0.00	18,332.23 0.00	15,558.96 32.45	2,773.27
					Per Diem Interest:	0.00	2,773.27
46.	25.	2	KOWAL, MARIA	0.00	17,870.13 0.00	15,157.35 0.00	2,712.78
					Per Diem Interest:	0.00	2,712.78
46.	27.	2	FIOLEK, STANISLAWA	0.00	20,215.11 0.00	17,146.35 11.26	3,068.76
					Per Diem Interest:	0.00	3,068.76
46.	29.	2	KOZIOL, STEVEN J	0.00	16,908.00 0.00	14,341.28 10.98	2,566.72
					Per Diem Interest:	0.00	2,566.72
46.	30.	2	HUDAK, KATHI B & ELEANOR A	0.00	15,480.32 0.00	13,130.33 0.00	2,349.99
					Per Diem Interest:	0.00	2,349.99
46.	31.	2	CLARKE, ANDREA	0.00	18,011.13 590.08	15,777.45 0.00	2,823.76
					Per Diem Interest:	0.00	2,823.76
46.	32.	2	BARTNIK, MATEUSZ & OTYLIA	0.00	19,101.25 0.00	16,201.58 0.00	2,899.67
					Per Diem Interest:	0.00	2,899.67
46.	33.	2	MOSBY, TYQUINN	0.00	14,031.95 0.00	11,901.83 0.00	2,130.12
					Per Diem Interest:	0.00	2,130.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
46.	34.	2	STEPIEN, EVE & STODOLAK, KYLE	0.00	15,414.80 0.00 Per Diem Interest:	13,074.75 0.00 0.00	2,340.05 2,340.05
46.	35.	2	BARAS, JAN	0.00	18,594.31 0.00 Per Diem Interest:	15,771.60 22.46 0.00	2,822.71 2,822.71
46.	36.	2	TUTTLE PROPERTIES LLC	0.00	34,612.60 0.00 Per Diem Interest:	29,358.23 24.98 0.00	5,254.37 5,254.37
46.	38.	2	PAGE, BONNIE NAYDA	0.00	9,917.89 0.00 Per Diem Interest:	8,412.30 0.00 0.00	1,505.59 1,505.59
46.	39.	2	BIANCHI, A. & NAYDA-PAGE, B	0.00	15,676.88 0.00 Per Diem Interest:	13,297.05 0.00 0.00	2,379.83 2,379.83
46.	40.	2	ORZECOWSKI, K & ORZECOWSKI, M	0.00	22,325.59 0.00 Per Diem Interest:	18,936.45 0.00 0.00	3,389.14 3,389.14
46.	41.	2	STOLARZ, FERDYNAND & TERESA	0.00	23,215.30 0.00 Per Diem Interest:	19,691.10 0.00 0.00	3,524.20 3,524.20
46.	43.	2	STOLARZ, FERDYNAND & TERESA	0.00	36,733.42 0.00 Per Diem Interest:	31,157.10 0.00 0.00	5,576.32 5,576.32
46.	45.	2	TOKARZ, PETER & MARIA	0.00	23,198.06 0.00 Per Diem Interest:	19,676.48 23.23 0.00	3,521.58 3,521.58
46.	47.	2	ZIMNY, MIECZYSLAW	0.00	19,373.68 0.00 Per Diem Interest:	16,432.65 0.00 0.00	2,941.03 2,941.03
46.	49.	2	ZEVALLOS, NATHALY M	0.00	20,277.18 0.00 Per Diem Interest:	17,199.00 0.00 0.00	3,078.18 3,078.18
46.	50.	2	BEDNARZ, KAZIMIERZ & ZOFIA	0.00	17,232.16 0.00 Per Diem Interest:	14,616.23 11.84 0.00	2,615.93 2,615.93
46.	51.	2	DUL, ANDREW	0.00	20,594.44 0.00 Per Diem Interest:	17,468.10 0.05 0.00	3,126.34 3,126.34
46.	52.		BOLKA, LOUISE ANN		15,100.99	12,808.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,292.41
					Per Diem Interest:	0.00	2,292.41
47.	1.	4A	PODOLAK, IWONA	0.00	26,187.91 0.00	22,212.46 0.00	3,975.45
					Per Diem Interest:	0.00	3,975.45
47.	2.	4A	DEAN SMITH FAMILY REAL ESTATE,LLC	0.00	19,097.80 0.00	16,198.65 0.00	2,899.15
					Per Diem Interest:	0.00	2,899.15
47.	3.	2	LEWICKI, MARIAN & WLADYSLAWA	0.00	15,838.97 0.00	13,434.53 11.95	2,404.44
					Per Diem Interest:	0.00	2,404.44
47.	4.01	2	LITTLE NEIGHBORHOOD INC	0.00	22,473.88 0.00	14,666.58 530.98	7,807.30
					Per Diem Interest:	74.73	7,882.03
47.	4.02	2	FILJA, ENDRIT & IGLI & LULJETA	0.00	20,553.06 0.00	17,433.00 0.00	3,120.06
					Per Diem Interest:	0.00	3,120.06
47.	4.03	2	GJEKAJ, SHPETIM	0.00	22,577.33 0.00	19,149.98 60.57	3,427.35
					Per Diem Interest:	0.00	3,427.35
47.	4.04	2	STRONG ST REALTY LLC	0.00	23,353.60 889.36	20,562.75 154.17	3,680.21
					Per Diem Interest:	0.00	3,680.21
47.	5.01	2	ROSZKOWSKI, ADAM & MARTA	0.00	23,284.27 0.00	19,749.60 0.00	3,534.67
					Per Diem Interest:	0.00	3,534.67
47.	5.02	2	GORAL, EWA	0.00	18,332.23 0.00	15,549.30 0.00	2,782.93
					Per Diem Interest:	0.00	2,782.93
47.	6.	2	CZELAGA, TADEUSZ & TERESA	0.00	14,235.41 0.00	12,074.40 0.00	2,161.01
					Per Diem Interest:	0.00	2,161.01
47.	7.	2	DROZDZ, TADEUSZ	0.00	23,356.70 0.00	19,809.73 101.11	3,546.97
					Per Diem Interest:	0.00	3,546.97
47.	8.	2	GORAL, RICHARD & JOAN	0.00	25,218.89 0.00	21,390.53 33.19	3,828.36
					Per Diem Interest:	0.00	3,828.36
47.	9.	2	KWIATEK, RYSZARD & KRYSTYNA	0.00	22,732.51 0.00	19,281.60 0.00	3,450.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,450.91
47.	10.	2	KRAWONTKA, LUKASZ J & MARTA	0.00	24,022.25 0.00	20,375.55 0.00	3,646.70
				Per Diem Interest:		0.00	3,646.70
47.	11.	2	SKIBITSKI, TERESA ET ALS	0.00	19,646.11 0.00	16,663.73 0.00	2,982.38
				Per Diem Interest:		0.00	2,982.38
47.	12.	2	JIMENEZ, ABEL ANDULAR & ANA	0.00	20,204.92 155.03	17,161.47 65.44	3,198.48
				Per Diem Interest:		1.27	3,199.75
47.	13.	2	MARKOT, SEBASTIAN ADAM & KATARZYNA	0.00	29,615.72 0.00	25,099.78 136.08	4,515.94
				Per Diem Interest:		0.41	4,516.35
47.	14.	2	STASZEWSKI, RAFAL & NATALIA	0.00	26,570.70 0.00	22,537.13 0.00	4,033.57
				Per Diem Interest:		0.00	4,033.57
47.	15.	2	BRUSIC, EMILY	0.00	13,019.01 0.00	11,034.83 0.00	1,984.18
				Per Diem Interest:		0.00	1,984.18
47.	16.	2	RODRIGUEZ, CARLOS	0.00	17,673.57 0.00	14,990.63 0.00	2,682.94
				Per Diem Interest:		0.00	2,682.94
47.	17.	2	ZUBEK, MALGORZATA & SZMYD, PIOTR	0.00	16,876.96 0.00	14,314.95 0.00	2,562.01
				Per Diem Interest:		0.00	2,562.01
47.	18.	2	BRYNCZKA, DARIUSZ & MARCIN ETALS	0.00	21,028.96 0.00	17,836.65 0.00	3,192.31
				Per Diem Interest:		0.00	3,192.31
47.	19.	2	811 SM REALTY LLC	0.00	16,090.70 0.00	13,648.05 0.00	2,442.65
				Per Diem Interest:		0.00	2,442.65
47.	20.	2	SAHITI, SKENDER	0.00	18,528.80 0.00	15,716.03 0.00	2,812.77
				Per Diem Interest:		0.00	2,812.77
47.	21.	2	BUCZEK, KAZIMIERZ & IRENE	0.00	14,518.19 0.00	12,314.25 0.00	2,203.94
				Per Diem Interest:		0.00	2,203.94
47.	22.	2	BALIDEMAJ, BASHKIM & VJOLLCA	0.00	15,669.99 0.00	13,291.20 0.00	2,378.79
				Per Diem Interest:		0.00	2,378.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
47.	23.	2	COLOMBO, PAUL & ROSA	0.00	15,642.40 0.00 Per Diem Interest:	13,267.80 0.00 0.00	2,374.60 2,374.60
47.	24.	2	BRYJAK, JANUSZ A & KAROLINA A	0.00	20,535.82 0.00 Per Diem Interest:	17,418.38 19.67 0.00	3,117.44 3,117.44
47.	25.	2	SKOWRON, MAREK P & LUCJA J	0.00	16,932.14 0.00 Per Diem Interest:	14,361.75 0.00 0.00	2,570.39 2,570.39
47.	26.	2	MATHELIER JR, MARC & DANOLY	0.00	24,063.64 0.00 Per Diem Interest:	20,410.65 0.00 0.00	3,652.99 3,652.99
47.	27.	2	GUGALA, STANISLAW & IRYNA B ET ALS	0.00	12,581.47 0.00 Per Diem Interest:	10,758.15 0.00 0.00	1,823.32 1,823.32
47.	28.	2	BORCZ, BOZENA	0.00	16,107.95 0.00 Per Diem Interest:	13,662.68 0.00 0.00	2,445.27 2,445.27
47.	29.	2	BAZELA, MAREK & GUGALA, BARBARA	0.00	16,276.92 0.00 Per Diem Interest:	13,806.00 0.00 0.00	2,470.92 2,470.92
47.	30.	2	ADONIS MALLIOS, LLC	0.00	14,307.83 0.00 Per Diem Interest:	12,135.83 22.60 0.00	2,172.00 2,172.00
48.	1.	4A	WALLINGTON PROPERTIES LLC	0.00	26,001.69 0.00 Per Diem Interest:	22,054.50 0.00 0.00	3,947.19 3,947.19
48.	3.	4A	POLISH PEOPLE'S HOME OF WALLINGTON	0.00	58,203.20 0.00 Per Diem Interest:	48,467.25 0.00 0.00	9,735.95 9,735.95
48.	5.	4A	KURAK, JACEK & WIOLETTA	0.00	25,180.95 0.00 Per Diem Interest:	21,358.35 0.00 0.00	3,822.60 3,822.60
48.	6.	4A	KURAK, WIOLETTA & JACEK	0.00	14,973.39 0.00 Per Diem Interest:	12,700.35 0.00 0.00	2,273.04 2,273.04
48.	7.	2	BEDNARZ, CELINA	0.00	14,901.43 0.00 Per Diem Interest:	12,635.40 0.00 0.00	2,266.03 2,266.03
48.	8.		WYZYKOWSKI, MARK & DEBORAH		31,495.16	26,714.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,781.13
					Per Diem Interest:	0.00	4,781.13
48.	9.	2	POLTORAK, ARTHUR	0.00	25,701.68	21,800.03	3,901.65
					Per Diem Interest:	0.00	3,901.65
48.	9.02	2	POLTORAK, JENNIFER	0.00	32,402.11	27,483.30	4,918.81
					Per Diem Interest:	0.00	4,918.81
48.	10.	2	RISPOLI, ANTHONY L & JENNIFER	0.00	13,197.41	11,193.98	2,003.43
					Per Diem Interest:	0.00	2,003.43
48.	10.01	2	POTOCKI, JAN & ELZBIETA	0.00	25,991.35	22,045.73	3,945.62
					Per Diem Interest:	0.00	3,945.62
48.	11.	2	MIRANDA, PEDRO	0.00	13,193.96	11,191.05	2,002.91
					Per Diem Interest:	0.00	2,002.91
48.	12.	2	SYBY, STEPHEN M. & KAREN A.	0.00	11,324.88	9,605.70	1,719.18
					Per Diem Interest:	0.00	1,719.18
48.	13.	2	LESICZKA, EUGENE & GENOWEFA	0.00	18,956.41	16,078.73	2,877.68
					Per Diem Interest:	0.00	2,877.68
48.	14.	2	TUCEWICZ, ANNA	0.00	17,525.28	14,864.85	2,660.43
					Per Diem Interest:	0.00	2,660.43
48.	15.	2	BAYOGLU, ABDULLAH	0.00	21,694.52	18,401.18	3,293.34
					Per Diem Interest:	0.00	3,293.34
48.	16.	2	WALEGA, PIOTR & ALICJA	0.00	25,653.40	21,774.43	3,878.97
					Per Diem Interest:	0.00	3,878.97
48.	17.	2	URBAN, ALICJA	0.00	21,553.13	18,281.25	3,271.88
					Per Diem Interest:	0.00	3,271.88
48.	17.01	2	KRAWIECKI, RYSZARD & ZUZANNA WANDA	0.00	11,324.88	9,605.70	1,719.18
					Per Diem Interest:	0.00	1,719.18
48.	17.02	2	POTOCKI, JOHN & ELIZABETH	0.00	18,483.96	15,678.00	2,805.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,805.96
48.	18.	2	GRUPA, JERZY & EWA	0.00	17,787.37 0.00	15,087.15 0.00	2,700.22
					Per Diem Interest:	0.00	2,700.22
48.	19.	2	MADRY, GREGORY & ANNA	0.00	14,849.24 0.00	12,595.05 0.00	2,254.19
					Per Diem Interest:	0.00	2,254.19
48.	20.	2	DE CANDIA, CORRADO A. & JANET	0.00	18,490.86 0.00	15,683.85 0.00	2,807.01
					Per Diem Interest:	0.00	2,807.01
48.	21.01	2	OLIVO, WILMER & LETICIA	0.00	15,252.72 0.00	12,937.28 0.00	2,315.44
					Per Diem Interest:	0.00	2,315.44
48.	21.02	2	MALKOWSI, MICHAL & AGNIESZKA	0.00	14,411.29 0.00	12,223.58 0.00	2,187.71
					Per Diem Interest:	0.00	2,187.71
48.	22.01	2	LITTLE NEIGHBORHOOD INC	0.00	35,623.01 0.00	23,881.29 516.90	11,741.72
					Per Diem Interest:	107.68	11,849.40
48.	22.02	2	BLAT, IWONA M & DARIUSZ M & MARIA	0.00	26,850.02 0.00	22,774.05 0.00	4,075.97
					Per Diem Interest:	0.00	4,075.97
48.	23.	2	LISKIEWICZ, BERNADETTE ETAL	0.00	30,191.62 0.00	25,608.38 18.92	4,583.24
					Per Diem Interest:	0.00	4,583.24
48.	24.	2	WITKOWSKI, JANUSZ & ZIELINSKI,KARA	0.00	16,542.46 0.00	14,039.50 41.76	2,502.96
					Per Diem Interest:	0.00	2,502.96
48.	25.	2	BOGDAN, EDWARD & ZOFIA	0.00	23,753.27 0.00	20,147.40 0.00	3,605.87
					Per Diem Interest:	0.00	3,605.87
48.	26.	2	POLISH PEOPLES HOME	0.00	10,717.94 0.00	9,090.90 0.00	1,627.04
					Per Diem Interest:	0.00	1,627.04
49.01	2.	2	SANDBERG,JOSEPHINE, BELLO, V & J	0.00	30,012.30 0.00	25,456.28 95.62	4,556.02
					Per Diem Interest:	0.00	4,556.02
49.02	1.	2	PEKDEMIR, ATILLA	0.00	25,077.49 0.00	21,270.60 0.00	3,806.89
					Per Diem Interest:	0.00	3,806.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.02	1.01	2	SAEED, MOHSAN NABI	0.00	36,392.03 0.00 Per Diem Interest:	30,867.53 0.00 0.00	5,524.50 5,524.50
49.02	2.	2	SKAWINSKI, JOSEPH & MARY	0.00	24,480.91 786.68 Per Diem Interest:	1,493.71 723.71 1,860.97	23,773.88 25,634.85
49.02	3.	2	PIENKOWSKI, DARIUSZ & MONIKA	0.00	19,856.47 0.00 Per Diem Interest:	16,849.06 93.49 0.00	3,007.41 3,007.41
49.02	4.	2	BLADEK, EDWARD	0.00	21,787.63 0.00 Per Diem Interest:	18,480.15 0.00 0.00	3,307.48 3,307.48
49.02	5.	2	PIENKOWSKA, MONIKA & DARIUSZ	0.00	22,046.27 0.00 Per Diem Interest:	18,706.82 103.91 0.00	3,339.45 3,339.45
49.02	6.	2	CZYKIER FAMILY SPECIAL NEEDS TRUST	0.00	29,308.81 0.00 Per Diem Interest:	24,859.58 106.08 0.00	4,449.23 4,449.23
49.02	9.	4A	APPRAJITA, L.L.C.	0.00	26,184.47 0.00 Per Diem Interest:	22,219.56 104.40 0.00	3,964.91 3,964.91
49.02	10.	4A	FORTE BROS., INC.	0.00	82,498.47 0.00 Per Diem Interest:	69,974.78 0.00 0.00	12,523.69 12,523.69
49.02	11.	4A	LEVANT REALTY CO, INC.	0.00	58,648.64 0.00 Per Diem Interest:	49,745.48 490.15 0.00	8,903.16 8,903.16
49.02	12.	2	KIELECZAWA, JAN	0.00	23,256.69 0.00 Per Diem Interest:	19,726.20 0.00 0.00	3,530.49 3,530.49
49.02	13.	1	MALYNIAK, STEFAN & KIELECZAWA, J.	0.00	3,883.01 0.00 Per Diem Interest:	3,293.55 0.00 0.00	589.46 589.46
49.02	14.	2	KASICA, STANISLAW	0.00	26,236.19 0.00 Per Diem Interest:	18,544.50 163.37 76.21	7,691.69 7,767.90
49.02	15.	2	SZAMBORSKI FAMILY TRUST II	0.00	18,735.71 0.00 Per Diem Interest:	15,891.53 0.00 0.00	2,844.18 2,844.18
49.02	16.		NIEMCZYK, HENRY		20,715.14	17,570.48	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	67.84	3,144.66
					Per Diem Interest:	0.00	3,144.66
49.02	17.	2	ZYLA, KAROLINA & SZWEDO	0.00	20,235.80	17,163.90	3,071.90
					Per Diem Interest:	0.00	3,071.90
49.02	18.	2	BOGUSKI, ADAM & EDYTA	0.00	18,446.03	15,645.83	2,800.20
					Per Diem Interest:	0.00	2,800.20
49.02	19.	2	TYSZKIEWICZ, JAROSLAW	0.00	19,387.47	16,444.35	2,943.12
					Per Diem Interest:	0.00	2,943.12
49.02	20.	2	CZOCHARA, MARIA	0.00	15,804.48	13,405.28	2,399.20
					Per Diem Interest:	0.00	2,399.20
49.02	21.	2	KOLAKOWSKI, WOJCIECH & ELZBIETA	0.00	13,383.63	11,351.93	2,031.70
					Per Diem Interest:	0.00	2,031.70
49.03	1.	2	POLTORAK, KRZYSTOF & RENATA	0.00	18,615.01	15,789.15	2,825.86
					Per Diem Interest:	0.00	2,825.86
49.03	2.	2	VAN HOOK, CRAIG J	0.00	12,024.92	10,199.48	1,825.44
					Per Diem Interest:	73.04	1,825.44
49.03	3.	2	KISALA, IRENE	0.00	20,839.29	17,675.78	3,163.51
					Per Diem Interest:	54.94	3,163.51
49.03	4.	2	CIMERA, HELEN BRZEK	0.00	22,473.88	19,062.23	3,411.65
					Per Diem Interest:	0.02	3,411.65
49.03	5.	2	SIKORSKI, JOHN	0.00	22,008.33	18,667.35	3,340.98
					Per Diem Interest:	0.00	3,340.98
49.03	6.	2	REMBISZ, ADAM & JAROSZ, MAGDALENA	0.00	22,384.22	18,986.18	3,398.04
					Per Diem Interest:	0.00	3,398.04
49.03	7.	2	RICCARDI, LISA & GALANTE, FRANK	0.00	13,925.05	11,811.15	2,113.90
					Per Diem Interest:	0.00	2,113.90
49.03	8.	2	SOLTIS, HELEN	0.00	17,014.90	14,431.95	2,582.95
						38.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,582.95
49.03	9.	2	MAZUR, WALDEMAR & BOZENA	0.00	20,573.75 0.00	17,450.55 0.00	3,123.20
					Per Diem Interest:	0.00	3,123.20
49.03	10.	2	BAJEK, ANDRZEJ & ELZBIETA	0.00	19,139.18 0.00	16,233.75 0.00	2,905.43
					Per Diem Interest:	0.00	2,905.43
49.03	11.	2	MORALES, ROBERTO & MORALES, ANA	0.00	22,187.65 0.00	18,819.45 0.00	3,368.20
					Per Diem Interest:	0.00	3,368.20
49.03	12.01	2	WDOWIAK, ROMAN & MARIA	0.00	24,687.82 0.00	20,940.08 0.00	3,747.74
					Per Diem Interest:	0.00	3,747.74
49.03	12.02	2	RATLIFF, WILLIAM & IRENE	0.00	18,928.82 0.00	16,055.33 0.00	2,873.49
					Per Diem Interest:	0.00	2,873.49
49.03	13.	2	KOJCEVSKI, CANE	0.00	22,842.87 0.00	19,375.20 0.00	3,467.67
					Per Diem Interest:	0.00	3,467.67
49.03	14.	4C	211 PATERSON AVENUE LLC	0.00	51,161.95 0.00	43,395.30 162.60	7,766.65
					Per Diem Interest:	0.00	7,766.65
49.03	15.	4A	KOJCEVSKI, LOUIS & AZRA	0.00	18,870.19 0.00	16,005.60 0.00	2,864.59
					Per Diem Interest:	0.00	2,864.59
49.03	16.	4A	AL SARAH LLC	0.00	31,364.11 0.00	22,169.07 128.08	9,195.04
					Per Diem Interest:	95.42	9,290.46
49.03	17.	4A	203 PATERSON AVENUE, L.L.C.	0.00	57,645.13 0.00	48,919.91 69.50	8,725.22
					Per Diem Interest:	0.00	8,725.22
49.03	18.	2	AMISCULESEI, RADU	0.00	19,239.77 289.09	16,564.28 55.76	2,964.58
					Per Diem Interest:	0.00	2,964.58
49.03	19.	2	LEWIS, ROBERT JR. & ANGELA	0.00	14,794.07 0.00	12,548.25 0.00	2,245.82
					Per Diem Interest:	0.00	2,245.82
49.03	20.	2	WILKOLEK, MARCIN	0.00	18,808.12 0.00	15,952.95 0.00	2,855.17
					Per Diem Interest:	0.00	2,855.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.03	21.	2	SUDOL, MIROSLAW & ANNA J	0.00	24,008.46 0.00 Per Diem Interest:	20,363.85 52.44 0.00	3,644.61 3,644.61
49.03	22.	2	MAWJR RVOC LIVING TRUST	0.00	24,367.10 0.00 Per Diem Interest:	20,668.06 0.00 0.00	3,699.04 3,699.04
49.04	1.	2	MACIAG, STEFAN & JANINA	0.00	19,328.85 0.00 Per Diem Interest:	16,394.63 0.00 0.00	2,934.22 2,934.22
49.04	2.	2	BRZEZINSKI, JOHN & EVA	0.00	26,405.17 0.00 Per Diem Interest:	22,396.73 0.00 0.00	4,008.44 4,008.44
49.04	3.	2	RAPACZ, PAWEL & KATARZYNA	0.00	19,663.35 0.00 Per Diem Interest:	16,678.35 0.00 0.00	2,985.00 2,985.00
49.04	4.	2	SHAW, CAROL E	0.00	20,253.05 0.00 Per Diem Interest:	17,178.53 0.00 0.00	3,074.52 3,074.52
49.04	5.	2	STAURULAKIS, NICK C	0.00	20,525.47 0.00 Per Diem Interest:	17,409.60 19.65 0.00	3,115.87 3,115.87
49.04	6.	2	WISNIEWSKI, PAWEL & DOROTA	0.00	20,518.58 0.00 Per Diem Interest:	17,403.75 0.00 0.00	3,114.83 3,114.83
49.04	7.	2	JENSEN, ANNKATRIN	0.00	17,797.71 0.00 Per Diem Interest:	15,095.93 11.63 0.00	2,701.78 2,701.78
49.04	8.	2	SEEGERS, JADE & IRENE	0.00	30,705.45 0.00 Per Diem Interest:	26,044.20 0.00 0.00	4,661.25 4,661.25
49.04	9.	2	SINGH, CHAIN & GURPREET KAUR	0.00	33,436.66 0.00 Per Diem Interest:	28,360.80 0.00 0.00	5,075.86 5,075.86
49.04	10.	2	ROCK, DONALD R & PAULA M	0.00	20,208.21 0.00 Per Diem Interest:	17,140.50 0.00 0.00	3,067.71 3,067.71
49.04	12.	2	GORAL, EVA	0.00	16,649.36 0.00 Per Diem Interest:	14,121.90 0.00 0.00	2,527.46 2,527.46
49.05	1.		KONEFAL, ARTUR & MONIKA RAKOCZY-		26,276.07	25,546.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,843.13	0.00	4,572.25
					Per Diem Interest:	0.00	4,572.25
49.05	2.	2	FURTAK, ROGER C. & JUDITH M.	0.00	15,973.45	13,548.60	2,424.85
					Per Diem Interest:	0.00	2,424.85
49.05	3.	2	COLACCI, KIRK & ALICIA	0.00	18,656.39	15,824.25	2,832.14
					Per Diem Interest:	0.00	2,832.14
49.05	4.	2	NIEMCZYK JR, EDWARD	0.00	18,342.58	15,558.08	2,784.50
					Per Diem Interest:	0.00	2,784.50
49.05	5.	2	KLICS, HELEN	0.00	23,318.76	19,778.85	3,539.91
					Per Diem Interest:	0.00	3,539.91
49.05	6.	2	RAKOWSKI, WM & STEFANA	0.00	18,302.11	15,515.93	2,786.18
					Per Diem Interest:	0.00	2,786.18
49.05	7.	2	PIETA, ARTUR & DOROTA	0.00	29,122.59	24,701.63	4,420.96
					Per Diem Interest:	0.00	4,420.96
49.05	8.	2	STOLARZ, STUART A. & ROSEMARIE	0.00	25,584.43	21,700.58	3,883.85
					Per Diem Interest:	0.00	3,883.85
49.05	9.	2	KACZMAREK, ANDREW & KAREN	0.00	27,060.38	22,952.48	4,107.90
					Per Diem Interest:	0.00	4,107.90
49.05	10.	2	MICHAELS, LAURA ANN	0.00	21,708.31	18,412.88	3,295.43
					Per Diem Interest:	0.00	3,295.43
49.05	11.	2	WDOWIAK, ZDZISLAW & AGNIESZKA	0.00	20,039.24	16,997.18	3,042.06
					Per Diem Interest:	0.00	3,042.06
49.05	13.	2	GIUSEPPE & ANTONIA APOLITO IRR TRST	0.00	26,532.76	22,504.95	4,027.81
					Per Diem Interest:	0.00	4,027.81
49.05	14.	2	PERKOWSKI, WIOLETA & MARCIN	0.00	23,936.04	20,302.43	3,633.61
					Per Diem Interest:	0.00	3,633.61
49.05	16.	2	BIELAWSKI, MARTIN & SYLWIA	0.00	44,216.67	37,504.35	6,712.32
						70.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,712.32
49.05	17.	2	GABRIELE, LOUISE	0.00	23,029.09 0.00	18,917.99 208.51	4,111.10
					Per Diem Interest:	7.25	4,118.35
49.05	19.	2	SERAZIO, JOHN K & CONCETTA	0.00	19,242.63 0.00	16,321.50 0.00	2,921.13
					Per Diem Interest:	0.00	2,921.13
49.05	20.	2	SUDOL, DANIEL & KAREN	0.00	21,122.07 0.00	17,915.63 0.00	3,206.44
					Per Diem Interest:	0.00	3,206.44
49.05	21.01	2	ASHRAF, AMBREEN & ASHAN, MOHAMMAD	0.00	34,702.26 0.00	29,434.28 0.00	5,267.98
					Per Diem Interest:	0.00	5,267.98
49.05	21.02	2	COSTELLO, FRANCIS & CLAIRE W	0.00	28,608.76 0.00	24,265.80 0.00	4,342.96
					Per Diem Interest:	0.00	4,342.96
49.05	21.03	2	TAORMINA, WALTER & ALICE	0.00	18,432.69 0.00	15,630.60 0.00	2,802.09
					Per Diem Interest:	0.00	2,802.09
49.05	22.	2	NAUMOSKI, IGOR	0.00	19,890.95 0.00	16,871.40 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
49.05	23.	2	AZALEA DR RLTY TRUST, D. JAROSKI TRS	0.00	20,691.00 0.00	17,550.00 0.00	3,141.00
					Per Diem Interest:	0.00	3,141.00
49.05	24.	2	KOVALYCSIK, NICHOLAS & MARGARET	0.00	19,036.18 0.00	16,142.48 0.00	2,893.70
					Per Diem Interest:	0.00	2,893.70
49.05	25.	2	MOTYKA, DANIEL & MINIKA	0.00	23,222.20 0.00	19,696.95 0.00	3,525.25
					Per Diem Interest:	0.00	3,525.25
49.05	26.	2	VELOOR, AKSHAY & SAI SWATHI	0.00	33,340.10 0.00	28,278.90 0.00	5,061.20
					Per Diem Interest:	0.00	5,061.20
49.05	27.	2	VELOOR, ANKIT & AMITA	0.00	33,267.68 0.00	28,217.49 0.00	5,050.19
					Per Diem Interest:	0.00	5,050.19
49.05	28.	2	JAROSZ, JOHN	0.00	14,431.98 0.00	12,241.13 0.00	2,190.85
					Per Diem Interest:	0.00	2,190.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.05	29.	2	MOSKAL, MARK	0.00	21,942.81 0.00 Per Diem Interest:	18,611.78 0.00 0.00	3,331.03 3,331.03
49.05	30.	2	KOPEC, ADAM & HELENA & JUSTINA	0.00	35,333.33 0.00 Per Diem Interest:	29,969.55 0.00 0.00	5,363.78 5,363.78
49.05	32.	2	MOSKAL, KATHLEEN A	0.00	21,925.57 0.00 Per Diem Interest:	18,597.15 0.00 0.00	3,328.42 3,328.42
49.05	33.	2	CROSBY, THOMAS & JOANNA	0.00	25,912.03 0.00 Per Diem Interest:	21,978.45 0.00 0.00	3,933.58 3,933.58
49.05	34.	2	D'ELIA, ROBERT & DENISE	0.00	24,301.58 0.00 Per Diem Interest:	20,612.48 0.00 0.00	3,689.10 3,689.10
49.05	35.	2	SLUSARZ, JERZY A. & SOPHIE	0.00	22,011.78 0.00 Per Diem Interest:	18,670.28 0.00 0.00	3,341.50 3,341.50
49.05	36.	2	LUTY, FRANK	0.00	23,639.47 0.00 Per Diem Interest:	20,050.88 0.00 0.00	3,588.59 3,588.59
49.05	37.	2	DOLECKI, ANDRZEJ & TERESA	0.00	23,242.89 0.00 Per Diem Interest:	19,714.50 0.00 0.00	3,528.39 3,528.39
49.06	1.	2	BARNAT, EUGENE & DIANE M.	0.00	20,256.95 0.00 Per Diem Interest:	17,177.93 0.00 0.00	3,079.02 3,079.02
49.06	2.	2	MENDYK, WILLIAM & DALE	0.00	19,946.59 0.00 Per Diem Interest:	16,914.68 0.00 0.00	3,031.91 3,031.91
49.06	3.	2	SZWACZKA, PAUL & SIELEWONCZUK, E	0.00	24,474.01 0.00 Per Diem Interest:	20,758.73 137.16 0.00	3,715.28 3,715.28
49.06	4.	2	BUCZKOWSKI, WALTER & CZESLAWA	0.00	24,453.32 0.00 Per Diem Interest:	20,741.18 0.00 0.00	3,712.14 3,712.14
49.06	5.	2	KUMKA, MICHAEL & RUTH ANN TRUSTEES	0.00	23,511.88 0.00 Per Diem Interest:	19,942.65 0.00 0.00	3,569.23 3,569.23
49.06	6.		ZAGAJA, PIOTR & IRENA		33,391.83	28,322.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,069.05
					Per Diem Interest:	0.00	5,069.05
49.06	7.	2	MIRANDA, JAN ANTHONY	0.00	30,477.85	25,851.15	4,626.70
					Per Diem Interest:	0.00	4,626.70
49.06	8.	2	KACZOR, SHARON	0.00	16,801.09	14,250.60	2,550.49
					Per Diem Interest:	0.00	2,550.49
49.07	1.	2	NITEK, JOHN & MARIE	0.00	18,597.77	15,774.53	2,823.24
					Per Diem Interest:	0.00	2,823.24
49.07	2.	2	ZACK, CONSTANCE	0.00	19,142.63	16,236.68	2,905.95
					Per Diem Interest:	0.00	2,905.95
49.07	3.	2	DESMIENS, BEVERLY L	0.00	22,571.75	19,035.30	3,536.45
					Per Diem Interest:	0.00	3,536.45
49.07	4.	2	SONDEJ, KAZIMIERZ & MARIA	0.00	18,783.98	15,932.48	2,851.50
					Per Diem Interest:	0.00	2,851.50
49.07	5.	2	SZAJNA, JAN & JANINA	0.00	28,798.43	24,426.68	4,371.75
					Per Diem Interest:	0.00	4,371.75
49.07	6.	2	TUFANO, ANTOINETTE J.	0.00	20,242.70	17,169.75	3,072.95
					Per Diem Interest:	0.00	3,072.95
49.07	7.	2	ALBERT, ERIC J.	0.00	18,928.82	16,055.33	2,873.49
					Per Diem Interest:	0.00	2,873.49
49.07	8.	2	BERNATOWICZ, KAROL & SYLWIA	0.00	23,836.03	20,217.60	3,618.43
					Per Diem Interest:	0.00	3,618.43
49.07	9.	2	SOUSA, RUI & JUDITH	0.00	18,014.97	15,280.20	2,734.77
					Per Diem Interest:	0.00	2,734.77
49.07	10.	2	GAGE, GREGORY & LUCYNA I.	0.00	22,460.09	19,050.53	3,409.56
					Per Diem Interest:	0.00	3,409.56
49.08	1.	2	CALABRESE, CHARLES A & ELIZABETH	0.00	23,008.39	19,515.60	3,492.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,492.79
49.08	2.	2	CIERECH C/O WRIGHT, MARY ANN & JAMES	0.00	15,821.72 0.00	13,419.90 0.00	2,401.82
					Per Diem Interest:	0.00	2,401.82
49.08	3.	2	BROMAND, GIDEON	0.00	31,274.45 0.00	26,535.35 0.00	4,739.10
					Per Diem Interest:	0.00	4,739.10
49.08	4.	2	SIGRETTO, JOSEPH B.	0.00	20,319.03 0.00	17,230.58 0.00	3,088.45
					Per Diem Interest:	0.00	3,088.45
49.08	5.	2	GUSCIORA, BRIAN	0.00	25,991.35 0.00	22,045.73 0.00	3,945.62
					Per Diem Interest:	0.00	3,945.62
49.08	6.	2	KONEFAL, ARTUR	0.00	39,088.75 0.00	33,154.88 0.00	5,933.87
					Per Diem Interest:	0.00	5,933.87
49.08	7.	2	GRABIAS, BOGDAN & HALINA	0.00	22,494.57 0.00	19,079.78 0.00	3,414.79
					Per Diem Interest:	0.00	3,414.79
49.08	8.	2	KOWAL, JULIUS & BARBARA ANN	0.00	17,994.74 0.00	15,259.13 0.00	2,735.61
					Per Diem Interest:	0.00	2,735.61
49.08	9.	2	SOCHA, TADEUSZ J & ANTONI & KYRSTNA	0.00	17,076.97 0.00	14,484.60 0.00	2,592.37
					Per Diem Interest:	0.00	2,592.37
49.09	1.	2	VENTRE, CHRISTINA	0.00	23,339.45 0.00	19,796.40 0.00	3,543.05
					Per Diem Interest:	0.00	3,543.05
49.09	3.	2	HASANOVIC, JASMIN	0.00	19,121.94 0.00	16,219.13 0.00	2,902.81
					Per Diem Interest:	0.00	2,902.81
49.09	4.	2	SZAJWAJ, PATRICIA ISABELLA	0.00	17,783.92 0.00	15,084.23 0.00	2,699.69
					Per Diem Interest:	0.00	2,699.69
49.09	5.	2	SAWICKI, EMIL & SAWICKA, AGATA	0.00	16,963.18 0.00	14,388.08 0.00	2,575.10
					Per Diem Interest:	0.00	2,575.10
49.09	6.	2	DOLEPSKI, DARIUSZ ETAL	0.00	17,852.89 0.00	15,142.73 0.00	2,710.16
					Per Diem Interest:	0.00	2,710.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.09	7.	2	ATTARDI, CARL A & ELIZABETH A	0.00	17,873.58 0.00 Per Diem Interest:	15,160.28 0.00 0.00	2,713.30 2,713.30
49.09	8.	2	OZGA, TOMASZ & ANNA M	0.00	18,025.31 0.00 Per Diem Interest:	15,288.98 0.00 0.00	2,736.33 2,736.33
49.09	9.	2	WISNIEWSKI, KRZYSTOF & MELISSA	0.00	18,749.50 0.00 Per Diem Interest:	15,903.23 0.00 0.00	2,846.27 2,846.27
49.09	10.	2	DABAL, ANDRZEJ & ANETA	0.00	21,963.50 0.00 Per Diem Interest:	18,629.33 0.00 0.00	3,334.17 3,334.17
49.09	11.	2	NAVARRETE, JOSE CARLOS ETAL	0.00	18,125.32 0.00 Per Diem Interest:	15,373.80 40.77 0.00	2,751.52 2,751.52
49.09	12.	2	SOTO, FRANCISCO & ADELA F	0.00	17,345.96 0.00 Per Diem Interest:	12,262.25 19.43 42.86	5,083.71 5,126.57
49.09	13.	2	WISNIEWSKI, ZBIEGNIOW & BARBARA	0.00	18,139.11 0.00 Per Diem Interest:	15,385.50 0.00 0.00	2,753.61 2,753.61
49.09	14.	2	IMBRUGLIA, ROSS & CAROLYN TRSTES	0.00	21,156.55 0.00 Per Diem Interest:	17,953.50 463.96 0.00	3,203.05 3,203.05
49.09	15.	2	ALVAREZ, GONZALO & JOHANNY	0.00	22,987.70 0.00 Per Diem Interest:	19,498.05 0.00 0.00	3,489.65 3,489.65
49.09	16.	2	MODY, MINAL & VANAGE, AMIT	0.00	24,015.36 0.00 Per Diem Interest:	20,369.70 0.00 0.00	3,645.66 3,645.66
49.09	17.	2	DUL, DOMINICA	0.00	20,240.56 0.00 Per Diem Interest:	17,058.00 0.00 0.00	3,182.56 3,182.56
49.09	18.	2	FIGOL, PAWLO & OLGA	0.00	29,098.45 0.00 Per Diem Interest:	24,681.15 0.12 0.00	4,417.30 4,417.30
49.09	19.	2	SMITH, RAYMOND & JANET	0.00	19,470.23 0.00 Per Diem Interest:	16,514.55 0.00 0.00	2,955.68 2,955.68
49.09	20.		KONDEL, FRANCES I		16,060.13	13,618.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,441.93
					Per Diem Interest:	0.00	2,441.93
49.09	21.	2	AIELLO, JOSEPH M.	0.00	22,356.63	18,962.78	3,393.85
					Per Diem Interest:	0.00	3,393.85
49.09	22.	2	WOJTUSIAK, MARIA	0.00	18,732.25	15,888.60	2,843.65
					Per Diem Interest:	0.00	2,843.65
49.09	23.	2	MAKUCH, RUSSELL & PHYLLIS	0.00	19,128.83	16,224.98	2,903.85
					Per Diem Interest:	0.00	2,903.85
49.09	24.	2	TELLER, LOIS E	0.00	17,176.98	14,569.43	2,607.55
					Per Diem Interest:	0.00	2,607.55
49.09	25.	2	CENTANNI, LAWRENCE & ZUPANOVICH, J.	0.00	17,294.61	14,692.28	2,629.54
					Per Diem Interest:	0.00	2,629.54
49.09	26.	2	69 MT CEDAR AVENUE CO.	0.00	25,780.99	21,867.30	3,913.69
					Per Diem Interest:	0.00	3,913.69
49.09	27.	2	73 MT CEDAR AVENUE CO.	0.00	16,635.57	14,110.20	2,525.37
					Per Diem Interest:	0.00	2,525.37
49.09	28.	2	BARON, JOHN & ELLEN	0.00	15,063.05	12,776.40	2,286.65
					Per Diem Interest:	0.00	2,286.65
49.09	29.	2	WASIAK, JOANNA	0.00	26,060.32	22,104.23	3,956.09
					Per Diem Interest:	0.00	3,956.09
49.09	30.	2	RYS, MARIAN & ANNA	0.00	42,626.91	36,155.93	6,470.98
					Per Diem Interest:	0.00	6,470.98
49.09	31.	2	RYS, MARIAN	0.00	27,219.02	23,087.03	4,131.99
					Per Diem Interest:	0.00	4,131.99
49.09	32.	2	INGRAHAM III, CHARLES D & HOLLY C	0.00	23,039.43	19,541.93	3,497.50
					Per Diem Interest:	0.00	3,497.50
49.09	33.	2	CARR, DAVID & HALINA	0.00	21,046.20	17,851.28	3,194.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,194.92
49.09	34.	2	PERALTA JR., RAFAEL	0.00	16,507.97 0.00	14,001.98 0.00	2,505.99
					Per Diem Interest:	0.00	2,505.99
49.09	35.	2	SALVEMINI, KIM & MARGARET	0.00	22,756.66 0.00	19,302.08 0.00	3,454.58
					Per Diem Interest:	0.00	3,454.58
49.09	36.	2	SMITH, KRISTEN	0.00	17,935.65 0.00	15,212.93 0.00	2,722.72
					Per Diem Interest:	0.00	2,722.72
49.09	37.	2	GOLEMANOV, TSVETAN & ALEKS	0.00	17,977.04 0.00	15,248.03 0.00	2,729.01
					Per Diem Interest:	0.00	2,729.01
49.09	38.	2	PATEL, RAMESH C. J. & SUCHETA R.	0.00	15,159.61 0.00	12,858.30 8.51	2,301.31
					Per Diem Interest:	0.00	2,301.31
49.09	39.	2	ATIA, MOHAMED ALI & WISSAL GAALOUL	0.00	24,386.59 8,777.44	29,163.07 0.00	4,000.96
					Per Diem Interest:	0.00	4,000.96
49.09	40.	2	DYNES, RAY	0.00	19,090.90 0.00	16,192.80 0.00	2,898.10
					Per Diem Interest:	0.00	2,898.10
49.09	41.	2	RISTOVSKI, BOBBY & SPIRO	0.00	20,735.84 0.00	17,588.03 0.00	3,147.81
					Per Diem Interest:	0.00	3,147.81
49.10	1.	2	CISZKOWSKI, BEATA	0.00	17,904.61 0.00	15,186.60 0.00	2,718.01
					Per Diem Interest:	0.00	2,718.01
49.10	2.	2	SWIATKOWSKI, MAREK & CHRISTINA	0.00	20,370.29 0.00	17,277.98 0.00	3,092.31
					Per Diem Interest:	0.00	3,092.31
49.10	3.	2	BUCKO, FRANK & GUYLAINE S R	0.00	20,642.72 0.00	17,509.05 0.00	3,133.67
					Per Diem Interest:	0.00	3,133.67
49.10	4.	2	KURAK, WIOLETTA & JACEK	0.00	13,635.37 0.00	11,565.45 0.00	2,069.92
					Per Diem Interest:	0.00	2,069.92
49.10	5.	2	KRUK, ROMAN & DEBORAH	0.00	23,198.06 0.00	19,676.48 0.00	3,521.58
					Per Diem Interest:	0.00	3,521.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.10	6.	2	KRUK, TOMASZ & YVETTE LOZANSKI	0.00	35,381.61 0.00 Per Diem Interest:	30,010.50 0.00 0.00	5,371.11 5,371.11
49.10	7.	2	GALKA, ANTHONY J. & DIANE	0.00	21,597.96 0.00 Per Diem Interest:	18,319.28 0.00 0.00	3,278.68 3,278.68
49.10	8.	2	GOMEZ, OTHONIEL & BARBARA RIOS-	0.00	21,818.66 0.00 Per Diem Interest:	18,506.48 0.00 0.00	3,312.18 3,312.18
49.10	9.	2	FILIPOWICZ, T. & C. & GEMSKI, L.	0.00	38,678.38 0.00 Per Diem Interest:	32,806.80 0.00 0.00	5,871.58 5,871.58
49.10	10.	2	STOLARZ, ALAN	0.00	20,222.01 0.00 Per Diem Interest:	17,152.20 18.75 0.00	3,069.81 3,069.81
49.10	11.	2	DEC, RONALD M. & MARILYN L.	0.00	19,018.48 0.00 Per Diem Interest:	16,131.38 0.00 0.00	2,887.10 2,887.10
49.10	12.	2	BAGHDADI, REDA & HUSSEIN, MOHAMED	0.00	20,132.35 0.00 Per Diem Interest:	17,076.15 0.00 0.00	3,056.20 3,056.20
49.10	14.	2	DRELICH, JOSEF & LUCYNA	0.00	23,246.34 0.00 Per Diem Interest:	19,717.43 0.00 0.00	3,528.91 3,528.91
49.10	15.	2	HANRAHAN, DAVID & BARBARA	0.00	16,680.40 0.00 Per Diem Interest:	14,148.23 0.00 0.00	2,532.17 2,532.17
49.10	16.	2	DOWNS, DOUGLAS & GERALDINE	0.00	17,456.31 0.00 Per Diem Interest:	14,806.34 0.00 0.00	2,649.97 2,649.97
49.10	17.	2	SPRYCHA, RYSZARD & IRENA	0.00	17,018.35 0.00 Per Diem Interest:	14,434.88 0.00 0.00	2,583.47 2,583.47
49.10	18.	2	KISALA, THERESA DUL & STANLEY	0.00	16,276.92 0.00 Per Diem Interest:	13,806.00 0.00 0.00	2,470.92 2,470.92
49.10	19.	2	RAI, JONATHAN & NELSON, KIMBERLY	0.00	23,838.66 4,600.39 Per Diem Interest:	23,563.17 86.81 0.00	4,875.88 4,875.88
49.10	20.		BREZNAK, THOMAS		15,543.31	13,175.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,367.38
					Per Diem Interest:	0.00	2,367.38
49.10	21.	2	DABAL, DARIUS & MELISSA RANDAISI	0.00	19,566.79	13,830.38	5,736.41
					Per Diem Interest:	51.22	5,787.63
49.10	22.	2	MANFREDO, JOHN & KIMBERLY	0.00	23,418.77	19,863.68	3,555.09
					Per Diem Interest:	0.00	3,555.09
49.10	23.	2	RYCYK, ARTHUR & MARZENA K	0.00	20,311.67	17,228.25	3,083.42
					Per Diem Interest:	0.00	3,083.42
49.10	24.	1	SHOWHANK REALTY CO. INC.	0.00	12,718.07	10,787.40	1,930.67
					Per Diem Interest:	0.00	1,930.67
49.10	25.	2	ZAWADZKI, MACIEJ & AGNIESZKA	0.00	28,515.65	24,186.83	4,328.82
					Per Diem Interest:	0.00	4,328.82
49.10	26.	2	CANESTRALE, JAIME & ARLEEN	0.00	22,229.03	18,854.55	3,374.48
					Per Diem Interest:	0.00	3,374.48
49.10	27.	2	26 MT CEDAR AVENUE, CO.	0.00	32,250.37	27,354.60	4,895.77
					Per Diem Interest:	0.00	4,895.77
49.10	28.	2	SHAW, ROGER & CHRISTINE	0.00	38,274.91	32,464.58	5,810.33
					Per Diem Interest:	0.00	5,810.33
49.10	29.	2	SKIRBE, REGINA & DOUGLAS	0.00	20,932.40	17,754.75	3,177.65
					Per Diem Interest:	0.00	3,177.65
49.11	1.	2	LO BOI, JOSEPH & DIANE TRSTES	0.00	16,256.69	13,784.93	2,471.76
					Per Diem Interest:	0.00	2,471.76
49.11	2.	2	KOWALSKI, ROBERT	0.00	17,428.72	14,782.95	2,645.77
					Per Diem Interest:	0.00	2,645.77
49.11	3.	2	OCKENHOUSE, JAMES J. & BOZENA	0.00	17,901.17	15,183.68	2,717.49
					Per Diem Interest:	0.00	2,717.49
49.11	4.	2	BLACKMAN, SANDRA L	0.00	25,863.75	21,937.50	3,926.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,926.25
49.11	5.	2	SULICH, MIROSLAW & EWELINA	0.00	20,570.31 0.00	17,368.80 142.90	3,201.51
					Per Diem Interest:	0.93	3,202.44
49.11	6.	2	CONTI, STEVEN J & MINERVA	0.00	16,594.18 0.00	14,075.10 0.00	2,519.08
					Per Diem Interest:	0.00	2,519.08
49.11	7.	2	JANIEC, TERESA & JOSEPH	0.00	17,956.57 17.01	15,245.10 0.00	2,728.48
					Per Diem Interest:	0.00	2,728.48
49.11	8.	2	ROSE, SUSAN	0.00	20,015.10 0.00	16,976.70 0.00	3,038.40
					Per Diem Interest:	0.00	3,038.40
49.11	9.	2	MACIAG, NANCY & MARYANN	0.00	20,863.43 0.00	17,696.25 0.00	3,167.18
					Per Diem Interest:	0.00	3,167.18
49.11	10.	2	MIELNIK, MARZENA	0.00	19,635.76 0.00	16,654.95 0.00	2,980.81
					Per Diem Interest:	0.00	2,980.81
49.11	11.	2	FOCACCIA, MARY LOUISE & BIAGIO	0.00	19,215.04 0.00	16,298.10 0.00	2,916.94
					Per Diem Interest:	0.00	2,916.94
49.11	12.	2	BURNS, LAUREN	0.00	19,890.95 0.00	16,871.40 0.00	3,019.55
					Per Diem Interest:	0.00	3,019.55
49.11	13.	2	TUNIEWICZ, MACIEJ	0.00	17,766.67 0.00	15,069.60 19.52	2,697.07
					Per Diem Interest:	0.00	2,697.07
49.11	16.01	2	FERREIRA, GREGORY A	0.00	21,297.94 0.00	18,064.80 0.00	3,233.14
					Per Diem Interest:	0.00	3,233.14
49.11	16.02	2	WARGACKI JR, WALTER G & ELIZABETH K	0.00	42,464.83 0.00	36,018.45 0.00	6,446.38
					Per Diem Interest:	0.00	6,446.38
49.11	17.	2	JOZEFczyk, MARK	0.00	34,447.07 0.00	29,217.83 0.00	5,229.24
					Per Diem Interest:	0.00	5,229.24
49.11	18.	2	CAMPOS, ROSSE ETAL	0.00	18,321.89 0.00	15,540.53 0.00	2,781.36
					Per Diem Interest:	0.00	2,781.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.11	19.	2	MAIETTA, RICHARD & CLAIRE	0.00	20,577.20 0.00 Per Diem Interest:	17,453.48 0.00 0.00	3,123.72 3,123.72
49.11	20.	2	TWO EIGHTY NINE LLC	0.00	13,169.83 0.00 Per Diem Interest:	11,170.58 0.00 0.00	1,999.25 1,999.25
49.11	21.	1	IMBRUGLIA, ROSS & CAROLYN TRSTES	0.00	1,510.45 0.00 Per Diem Interest:	1,281.53 20.06 0.00	228.92 228.92
49.11	22.	2	PATEL, GHANSHYAM V & DARSHNA R	0.00	24,091.22 0.00 Per Diem Interest:	20,434.05 0.00 0.00	3,657.17 3,657.17
49.11	23.	2	KOZIEL, MACIEJ & REGINA	0.00	24,256.75 0.00 Per Diem Interest:	20,574.45 0.00 0.00	3,682.30 3,682.30
49.11	24.	2	INGRAM, BRENDAN & MIRANDA, ZENAIDA	0.00	24,260.20 0.00 Per Diem Interest:	20,577.38 0.00 0.00	3,682.82 3,682.82
49.11	25.	2	FRACZ, VALDEMAR & EDYTA	0.00	21,204.83 0.00 Per Diem Interest:	17,985.83 0.00 0.00	3,219.00 3,219.00
49.11	26.	2	SUDOL, LOIS	0.00	20,363.40 0.00 Per Diem Interest:	17,272.13 0.00 0.00	3,091.27 3,091.27
49.11	27.	2	MOROZ, KRZYSZTOF	0.00	25,298.20 0.00 Per Diem Interest:	21,457.80 0.00 0.00	3,840.40 3,840.40
49.11	28.	2	TRESTKA, DONALD & VANESSA	0.00	24,353.31 0.00 Per Diem Interest:	20,656.35 0.00 0.00	3,696.96 3,696.96
49.11	29.	2	ARLOTTA, JOSEPH & ANGELA	0.00	11,414.54 0.00 Per Diem Interest:	9,681.75 0.00 0.00	1,732.79 1,732.79
49.11	30.	2	BERNAL, DIVANESSA	0.00	26,305.16 0.00 Per Diem Interest:	22,311.90 0.00 0.00	3,993.26 3,993.26
49.12	1.01	2	SHAH, TEJAS & JOLI & ASHVINKUMAR E	0.00	19,804.74 0.00 Per Diem Interest:	16,798.28 0.00 0.00	3,006.46 3,006.46
49.12	1.02		O'SHEA, WILLIAM M & DEBORAH J		15,501.01	13,147.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,353.13
					Per Diem Interest:	0.00	2,353.13
49.12	2.	2	GURDAK, MARC J	0.00	20,701.35	17,558.78	3,142.57
					Per Diem Interest:	0.00	3,142.57
49.12	3.	2	RACHELSKI, EUGENIUSZ & HOLOWNIA, D	0.00	21,473.81	18,213.98	3,259.83
					Per Diem Interest:	0.00	3,259.83
49.12	4.	2	OSIKA, WLADYSLAW & WIESLAWA	0.00	19,370.23	16,429.73	2,940.50
					Per Diem Interest:	0.00	2,940.50
49.12	5.	2	HUIDOBRO, SERGIO	0.00	20,199.93	17,640.68	3,287.58
					728.33	8.05	3,287.58
					Per Diem Interest:	0.00	3,287.58
49.12	6.	2	JUMAGDAO, OTHILIA & CERIBO, JAYSON	0.00	38,616.31	32,754.15	5,862.16
					Per Diem Interest:	0.00	5,862.16
49.12	7.	2	CEDZIDLO, RICHARD STANLEY	0.00	39,588.78	33,579.00	6,009.78
					Per Diem Interest:	0.00	6,009.78
49.12	8.	2	NOVAS-MENDEZ, WANDER A	0.00	23,729.13	20,126.93	3,602.20
					Per Diem Interest:	0.00	3,602.20
49.12	8.01	2	KOO, BONKOAN & KIM, BONG HWA	0.00	28,385.92	24,166.57	4,419.07
					199.72	80.78	4,419.07
					Per Diem Interest:	0.00	4,419.07
49.12	9.	2	HERNANDEZ, LUISA C	0.00	25,094.74	21,285.23	3,809.51
					Per Diem Interest:	0.00	3,809.51
49.12	9.02	2	KOMZA, MAREK G & MALGORZATA	0.00	27,746.63	23,534.55	4,212.08
					Per Diem Interest:	0.00	4,212.08
49.12	11.	2	BIELSKI, RAYMUND & LINDA	0.00	21,063.90	17,862.38	3,201.52
					Per Diem Interest:	0.00	3,201.52
49.12	12.	2	SIEK, FRED J	0.00	22,811.83	19,348.84	3,462.95
					0.04-	0.00	3,462.95
					Per Diem Interest:	0.00	3,462.95
49.12	13.	2	PIZZO, NICKY	0.00	19,980.61	16,947.45	3,033.16
					0.00	0.00	3,033.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,033.16
49.12	14.	2	WASZKIEWICZ, WIESLAW & MARIA	0.00	19,966.82 0.00	16,935.75 0.00	3,031.07
				Per Diem Interest:		0.00	3,031.07
49.12	15.	2	RANA, RAMESHCHANDRA & DAXABEN	0.00	17,097.67 0.00	14,502.15 0.00	2,595.52
				Per Diem Interest:		0.00	2,595.52
49.12	17.	2	GAWRONSKI, MATEUSZ & RYSZARD	0.00	37,219.67 0.00	31,569.53 0.00	5,650.14
				Per Diem Interest:		0.00	5,650.14
49.12	18.	2	CONNELLY, QUINN K	0.00	18,494.31 0.00	15,686.78 0.00	2,807.53
				Per Diem Interest:		0.00	2,807.53
49.13	1.	2	JAROSZ, JAN	0.00	12,011.13 0.00	10,187.78 0.00	1,823.35
				Per Diem Interest:		0.00	1,823.35
49.13	2.	2	VIDA, RONALD	0.00	19,421.95 0.00	16,473.60 0.00	2,948.35
				Per Diem Interest:		0.00	2,948.35
49.13	3.	2	LEWINSKI, MAREK & IWONA	0.00	18,666.74 0.00	15,833.03 0.00	2,833.71
				Per Diem Interest:		0.00	2,833.71
49.13	4.01	2	UKLEJA, RONALD B	0.00	20,715.14 0.00	17,570.48 0.00	3,144.66
				Per Diem Interest:		0.00	3,144.66
49.13	4.02	2	BACZA, HEDY D TRSTE	0.00	17,635.63 0.00	14,958.45 0.00	2,677.18
				Per Diem Interest:		0.00	2,677.18
49.13	5.	2	SELIS, WILLIAM A & D. A.	0.00	15,649.76 0.00	13,270.13 0.00	2,379.63
				Per Diem Interest:		0.00	2,379.63
49.13	6.	2	KOLAKOWSKI, SYLVESTER J. & ANNA M.	0.00	11,252.46 0.00	9,544.28 0.00	1,708.18
				Per Diem Interest:		0.00	1,708.18
49.13	7.	2	MAYO-FREIRE, MANUEL ETALS	0.00	30,164.03 0.00	25,584.98 0.00	4,579.05
				Per Diem Interest:		0.00	4,579.05
49.13	8.	2	AWR REALTY LLC	0.00	31,381.35 0.00	26,617.50 0.00	4,763.85
				Per Diem Interest:		0.00	4,763.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.13	9.	2	KRAJEWSKI, TOMASZ K & ELZBIETA	0.00	18,721.91 0.00 Per Diem Interest:	15,879.83 0.00 0.00	2,842.08 2,842.08
49.13	10.	2	CORONA, FRANKIE	0.00	18,246.02 0.00 Per Diem Interest:	15,476.18 0.00 0.00	2,769.84 2,769.84
49.13	11.	2	ALVAREZ, JUAN & CARMEN	0.00	11,431.78 0.00 Per Diem Interest:	9,696.38 0.00 0.00	1,735.40 1,735.40
49.13	12.	2	DELAROSA, EDWAR & LAURA K ALMEIDA-	0.00	11,931.81 0.00 Per Diem Interest:	10,120.50 0.00 0.00	1,811.31 1,811.31
49.13	12.01	1	DELAROSA, EDWAR & LAURA K ALMEIDA-	0.00	820.75 0.00 Per Diem Interest:	696.15 0.00 0.00	124.60 124.60
49.13	13.	2	VASQUEZ, CLAUDIA & TURCI, ORLANDO	0.00	11,618.00 0.00 Per Diem Interest:	9,854.33 0.00 0.00	1,763.67 1,763.67
49.13	14.01	2	BLADEK, EDWARD & MARGARET K K	0.00	20,815.15 0.00 Per Diem Interest:	17,655.30 0.00 0.00	3,159.85 3,159.85
49.13	14.02	2	BLADEK, JANINA & BLADEK, EDWARD	0.00	15,204.44 0.00 Per Diem Interest:	12,896.33 0.00 0.00	2,308.11 2,308.11
49.13	15.	2	TRIVEDI, NITINCHANDRA & DIPTI	0.00	15,914.83 0.00 Per Diem Interest:	13,498.88 0.00 0.00	2,415.95 2,415.95
49.13	16.	2	AHMAD, IFTIKHAR & AZEEM, LUBNA	0.00	15,907.94 0.00 Per Diem Interest:	13,493.03 0.00 0.00	2,414.91 2,414.91
49.13	17.	2	WNETRZEK, ARKADIUSZ & KIELB, MAGDALENA	0.00	20,284.08 0.00 Per Diem Interest:	17,204.85 0.00 0.00	3,079.23 3,079.23
49.13	18.	2	WYZGA, ELZBIETA	0.00	21,987.64 0.00 Per Diem Interest:	18,649.80 0.00 0.00	3,337.84 3,337.84
49.13	19.	2	GOLUSZKA, JACEK	0.00	22,798.04 0.00 Per Diem Interest:	19,337.18 150.83 0.00	3,460.86 3,460.86
49.13	20.		SANTANA, RUDYS & MARIA CONCEPCION		21,849.70	18,532.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,316.90
					Per Diem Interest:	0.00	3,316.90
49.13	21.	2	LAPCZYNSKI, MARIUSZ J & JADWIGA	0.00	20,008.20 0.00	16,970.85 22.59	3,037.35
					Per Diem Interest:	0.00	3,037.35
49.13	22.	2	GJEKAJ, ELONA	0.00	13,828.49 0.00	11,729.25 40.82	2,099.24
					Per Diem Interest:	0.00	2,099.24
49.13	23.	2	RAYGADA, LUIS & MARYBETH	0.00	13,042.23 0.00	11,062.35 0.00	1,979.88
					Per Diem Interest:	0.00	1,979.88
49.14	1.	2	KOBYLARZ, KRZYSZTOF	0.00	21,053.10 0.00	17,857.13 0.00	3,195.97
					Per Diem Interest:	0.00	3,195.97
49.14	2.	2	GRZYWACZ, ADAM & MARIA	0.00	13,445.71 0.00	11,404.58 0.00	2,041.13
					Per Diem Interest:	0.00	2,041.13
49.14	3.	2	POLAN, ZDZISLAW & MARIA	0.00	12,607.72 0.00	10,693.80 0.00	1,913.92
					Per Diem Interest:	0.00	1,913.92
49.14	4.	2	SOLTYS, JOZEF & STRONCZEK, MARIA	0.00	21,766.93 0.00	15,385.50 214.68	6,381.43
					Per Diem Interest:	59.46	6,440.89
49.14	6.	2	KUNA, WLADYSLAW	0.00	21,432.43 0.00	18,178.88 0.00	3,253.55
					Per Diem Interest:	0.00	3,253.55
49.14	7.	2	PUSZ, JAN & ZOFIA	0.00	25,156.81 0.00	21,337.88 40.45	3,818.93
					Per Diem Interest:	0.00	3,818.93
49.14	8.	2	MORALES PONCE, HECTOR J	0.00	18,859.85 0.00	15,996.83 0.00	2,863.02
					Per Diem Interest:	0.00	2,863.02
49.14	9.	2	WYGONIK, STANLEY & THERESA	0.00	30,677.86 0.00	26,020.80 0.00	4,657.06
					Per Diem Interest:	0.00	4,657.06
49.14	10.01	2	KASPRZAK, BOGUSLAW & AGNIESZKA	0.00	19,180.56 0.00	16,268.85 0.00	2,911.71
					Per Diem Interest:	0.00	2,911.71
49.14	10.02	4C	SWIATKOWSKI, MAREK & CHRISTINA	0.00	33,767.71 0.00	28,641.60 0.00	5,126.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,126.11
49.14	11.	2	RZEPECKI, STANISLAW & STANISLAWA	0.00	18,301.19 0.00	15,522.98 0.00	2,778.21
				Per Diem Interest:		0.00	2,778.21
49.14	12.	2	CHWIEJ, EDWARD M & KATHY	0.00	16,980.88 0.00	14,399.18 21.78	2,581.70
				Per Diem Interest:		0.00	2,581.70
49.14	13.	2	OBARA, JAN & TERESA	0.00	22,653.20 0.00	19,214.33 0.00	3,438.87
				Per Diem Interest:		0.00	3,438.87
49.14	14.	2	RUSIN, MIECZYSLAW & MARIA	0.00	23,863.62 0.00	20,241.00 0.00	3,622.62
				Per Diem Interest:		0.00	3,622.62
49.14	15.	2	SZEWC, ROMAN & BARBARA	0.00	24,167.09 0.00	20,498.40 0.00	3,668.69
				Per Diem Interest:		0.00	3,668.69
49.14	16.	2	BROCLAWIK, WOJCIECH & STANISLAWA	0.00	17,811.51 0.00	15,107.63 0.00	2,703.88
				Per Diem Interest:		0.00	2,703.88
49.14	17.	2	GRODZICKI, STANISLAW B & BEATA	0.00	13,459.50 0.00	11,416.28 0.00	2,043.22
				Per Diem Interest:		0.00	2,043.22
49.14	18.	2	BORECKI, KATARZYNA	0.00	23,946.39 0.00	20,416.46 0.00	3,529.93
				Per Diem Interest:		0.00	3,529.93
49.14	19.	2	GOSTYNSKI, SEBASTIAN D & ANNA MARIA	0.00	24,170.54 0.00	20,501.33 0.00	3,669.21
				Per Diem Interest:		0.00	3,669.21
49.14	20.	2	FELTEN, MICHAEL & KATHLEEN	0.00	13,390.53 0.00	11,357.78 0.00	2,032.75
				Per Diem Interest:		0.00	2,032.75
49.15	1.	2	ORKISZ, TERESA	0.00	16,766.61 0.00	14,221.35 0.00	2,545.26
				Per Diem Interest:		0.00	2,545.26
49.15	2.	2	SUDOL, KRZYSZTOF & MARTA	0.00	14,352.66 0.00	12,173.85 0.00	2,178.81
				Per Diem Interest:		0.00	2,178.81
49.15	3.	2	BRYNCZKA, THOMAS & AGNIESZKA	0.00	14,145.75 0.00	11,998.35 0.00	2,147.40
				Per Diem Interest:		0.00	2,147.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.15	4.	2	BACIAK, MICHAL & KIELB, AGNIESZKA	0.00	28,421.40 535.66 Per Diem Interest:	24,561.23 0.00 0.00	4,395.83 4,395.83
49.15	5.	2	AGUILAR, KEN C & SMILOWSKI, ZUZANNA	0.00	16,607.98 0.00 Per Diem Interest:	14,086.80 0.00 0.00	2,521.18 2,521.18
49.15	6.	2	MALIBORSKI, ADAM & ANNE M	0.00	23,142.89 0.00 Per Diem Interest:	19,629.68 0.00 0.00	3,513.21 3,513.21
49.15	7.	2	CHARUBIN, LUKASZ & MILENA	0.00	20,873.78 0.00 Per Diem Interest:	17,705.03 0.00 0.00	3,168.75 3,168.75
49.15	8.	2	JANCIO, FRANCES & ROBERT	0.00	16,297.61 0.00 Per Diem Interest:	13,822.65 0.00 0.01	2,474.96 2,474.97
49.15	9.	2	CHOJNOWSKI, ADAM & JOANNA	0.00	15,597.57 0.00 Per Diem Interest:	13,229.78 0.00 0.00	2,367.79 2,367.79
49.15	10.	2	KEYSTONE, NANCY & KENNETH	0.00	13,921.60 0.00 Per Diem Interest:	11,808.23 11.52 0.00	2,113.37 2,113.37
49.15	11.	2	GOWDA, DINESH B & JADHAV, AISHWARYA	0.00	17,558.92 62.92 Per Diem Interest:	14,946.75 42.36 0.00	2,675.09 2,675.09
49.15	12.01	2	NORRIS, FLOYD G & MAMIE L	0.00	15,676.88 0.00 Per Diem Interest:	13,297.05 0.00 0.00	2,379.83 2,379.83
49.15	12.02	2	JAROSZ, JAN & MARIA	0.00	28,512.20 0.00 Per Diem Interest:	24,183.90 0.00 0.00	4,328.30 4,328.30
49.15	13.	2	OLEYKO, THOMAS	0.00	15,121.68 0.00 Per Diem Interest:	12,826.13 0.00 0.00	2,295.55 2,295.55
49.15	14.	2	ILNICKI, IRENA	0.00	18,404.65 0.00 Per Diem Interest:	15,610.73 0.00 0.00	2,793.92 2,793.92
49.15	15.	2	DZIOB, PIOTR & MAKS, ANNA	0.00	25,108.53 0.00 Per Diem Interest:	21,296.93 0.00 0.00	3,811.60 3,811.60
49.15	16.		KOSHKO, DIANE		11,914.57	10,101.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	54.34	1,813.37
					Per Diem Interest:	0.10	1,813.47
49.15	17.	2	DABAL, TOMASZ & SYLWIA	0.00	14,618.20	12,399.08	2,219.12
					Per Diem Interest:	0.00	2,219.12
49.15	18.	2	WYZYKOWSKI, SUSAN	0.00	22,294.56	18,910.13	3,384.43
					Per Diem Interest:	0.00	3,384.43
49.15	19.	2	GOLA, CHRISTOPHER & CHRISTINE	0.00	13,431.91	11,392.88	2,039.03
					Per Diem Interest:	0.00	2,039.03
49.15	20.	2	SERYLO, KRZYSZTOF	0.00	15,418.25	13,077.68	2,340.57
					Per Diem Interest:	0.00	2,340.57
49.15	21.	2	SUDO, KRZYSZTOF & MARTA	0.00	14,821.66	12,571.65	2,250.01
					Per Diem Interest:	0.00	2,250.01
49.16	1.	2	GIL,KEIRYS,TST C/O MIDLAND TRST CO	0.00	27,070.73	22,961.25	4,109.48
					Per Diem Interest:	0.00	4,109.48
49.16	2.	1	WOJCIK, STANISLAW & MARIA	0.00	1,244.91	1,055.93	188.98
					Per Diem Interest:	0.00	188.98
49.16	3.	2	BROLEWICZ, KENNETH TRSTES/ETAL	0.00	17,045.94	14,458.28	2,587.66
					Per Diem Interest:	0.00	2,587.66
49.16	4.	2	NOWAK, TOMASZ & MONIKA D.	0.00	21,887.63	18,564.98	3,322.65
					Per Diem Interest:	0.00	3,322.65
49.16	6.	2	GK PROPERTY INVESTMENT GROUP LLC	0.00	33,202.16	28,161.90	5,040.26
					Per Diem Interest:	0.00	5,040.26
49.16	7.	2	PUZIO, KRZYSZTOF & ANETA	0.00	16,511.42	14,004.90	2,506.52
					Per Diem Interest:	0.00	2,506.52
49.16	8.	2	SUDOL, MIKE & ALICJA	0.00	31,371.01	26,608.73	4,762.28
					Per Diem Interest:	0.00	4,762.28
49.16	9.	2	ROCK, ANTHONY III	0.00	7,345.31	6,230.25	1,115.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,115.06
49.16	10.	2	KASICA, MARYANN	0.00	17,887.37 0.00	15,171.98 0.00	2,715.39
					Per Diem Interest:	0.00	2,715.39
49.16	11.	2	LABRIOLA, MICHAEL J. J. & FANGIO, K	0.00	15,956.21 0.00	13,533.98 0.00	2,422.23
					Per Diem Interest:	0.00	2,422.23
49.16	12.	2	WIERCISZEWSKI, JOHN P	0.00	28,252.74 669.83	24,531.98 0.00	4,390.59
					Per Diem Interest:	0.00	4,390.59
49.16	14.	2	KURYLO, ANATOL & GENOWEFA	0.00	16,632.12 0.00	14,107.28 0.00	2,524.84
					Per Diem Interest:	0.00	2,524.84
49.16	15.	2	CHARUBIN, LUKASZ & MILENA	0.00	16,045.88 0.00	13,610.03 0.00	2,435.85
					Per Diem Interest:	0.00	2,435.85
49.16	16.	2	BALUT, RENE M	0.00	15,249.27 0.00	12,934.35 0.00	2,314.92
					Per Diem Interest:	0.00	2,314.92
49.16	17.	2	RUMAN, JOANNA	0.00	35,798.88 0.00	30,364.43 123.87	5,434.45
					Per Diem Interest:	0.00	5,434.45
49.16	18.	2	KASICA, STANISLAW & KATARZYNA	0.00	20,470.30 0.00	17,362.80 0.00	3,107.50
					Per Diem Interest:	0.00	3,107.50
49.16	19.	2	WOJCIK, STANISLAW & MARIA	0.00	22,184.21 0.00	18,816.53 0.00	3,367.68
					Per Diem Interest:	0.00	3,367.68
49.16	20.	2	GRABIAS, JAROSLAW	0.00	15,228.58 0.00	12,916.80 0.00	2,311.78
					Per Diem Interest:	0.00	2,311.78
49.16	21.	2	BRYNCZKA, THOMAS J & MICHAEL J	0.00	14,849.24 0.00	5,242.72 620.27	9,606.52
					Per Diem Interest:	465.92	10,072.44
49.16	22.	2	PRELICH, EUGENIUSZ & HALINA	0.00	14,428.53 0.00	12,238.20 0.00	2,190.33
					Per Diem Interest:	0.00	2,190.33
49.16	23.	2	59 KOSTER STREET CO.	0.00	16,728.68 0.00	14,189.18 50.97	2,539.50
					Per Diem Interest:	0.00	2,539.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.17	1.	2	ZAK, WLODZIMIERZ & MIROSLAWA	0.00	23,953.28 0.00 Per Diem Interest:	20,317.05 0.00 0.00	3,636.23 3,636.23
49.17	1.01	2	KUC, WIESLAW & ANNA	0.00	33,729.78 0.00 Per Diem Interest:	28,609.43 0.00 0.00	5,120.35 5,120.35
49.17	2.	2	WOLINSKI, STANISLAW & MALGORZATA	0.00	24,449.87 0.00 Per Diem Interest:	20,738.25 0.00 0.00	3,711.62 3,711.62
49.17	3.	2	DRAPALA, L.,J.,E.,F. & KUDLACIK, C.	0.00	14,799.13 0.00 Per Diem Interest:	13,047.23 0.00 0.00	1,751.90 1,751.90
49.17	4.	2	SIENKIEWICZ, ZOFIA	0.00	23,536.02 0.00 Per Diem Interest:	19,963.13 0.00 0.00	3,572.89 3,572.89
49.17	5.	2	WILSON, BRIAN A & MAUCIONE, KELLY	0.00	21,911.77 0.00 Per Diem Interest:	18,585.45 0.00 0.00	3,326.32 3,326.32
49.17	6.	2	SUDOL, ZBIGNIEW & DANUTA	0.00	21,408.29 0.00 Per Diem Interest:	18,158.40 0.00 0.00	3,249.89 3,249.89
49.17	7.	2	KUBACKI, GRZEGORZ	0.00	16,997.66 0.00 Per Diem Interest:	14,417.33 17.52 0.00	2,580.33 2,580.33
49.17	8.	2	280 HATHAWAY LLC	0.00	25,443.04 0.00 Per Diem Interest:	21,581.37 19.30 0.00	3,861.67 3,861.67
49.17	9.	2	CHRYC, KRZYSZTOF & DIANA	0.00	14,363.01 0.00 Per Diem Interest:	12,182.63 0.00 0.00	2,180.38 2,180.38
49.17	10.	2	DANNY, KENNETH F.	0.00	11,704.21 0.00 Per Diem Interest:	9,927.45 0.00 0.00	1,776.76 1,776.76
49.17	11.	2	KAMINSKI, MICHAEL R & ANASTATSIA	0.00	18,118.42 0.00 Per Diem Interest:	15,367.95 0.00 0.00	2,750.47 2,750.47
49.17	12.	2	MENDYK, PAUL M	0.00	22,342.84 0.00 Per Diem Interest:	18,951.08 0.00 0.00	3,391.76 3,391.76
49.17	13.		POPKIEWICZ, KRYSZYNA		8,070.81	6,735.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	32.69	1,335.13
					Per Diem Interest:	0.00	1,335.13
49.17	14.	2	TANION, JOHN & CHRISTABEL	0.00	10,221.36	8,669.70	1,551.66
					Per Diem Interest:	0.00	1,551.66
49.18	1.	2	JOSEPH, ABY & VINITHA	0.00	45,858.16	38,896.65	6,961.51
					Per Diem Interest:	0.00	6,961.51
49.18	2.	2	D'ELIA, ROBERT J & DENISE	0.00	18,680.53	15,844.73	2,835.80
					Per Diem Interest:	0.00	2,835.80
49.18	3.	2	WILK, KATARZYNA E PIETKA-	0.00	25,770.65	21,852.90	3,917.75
					Per Diem Interest:	0.04	3,917.79
49.18	4.01	2	ADZIMA, STEPHEN & ROXANNE	0.00	34,335.63	27,886.95	4,699.53
					Per Diem Interest:	0.00	4,699.53
49.18	4.02	1	ADZIMA, STEPHEN & ROXANNE	0.00	3,258.84	2,764.13	494.71
					Per Diem Interest:	0.00	494.71
49.18	5.	4A	ISTAR BOWLING CENTERS I LP	0.00	39,402.56	33,421.05	5,981.51
					Per Diem Interest:	0.00	5,981.51
49.18	6.	4A	BURUA, SHOVAN & NAMEWATTIE	0.00	15,469.97	13,121.55	2,348.42
					Per Diem Interest:	0.00	2,348.42
49.18	7.	4A	SENDUIK, JOHN & WILMA	0.00	23,711.89	20,112.30	3,599.59
					Per Diem Interest:	0.00	3,599.59
49.18	8.	4A	ISTAR BOWLING CENTERS I LP	0.00	130,198.12	110,433.38	19,764.74
					Per Diem Interest:	0.00	19,764.74
49.18	9.	4A	ISTAR BOWLING CENTERS I LP	0.00	10,207.56	8,658.00	1,549.56
					Per Diem Interest:	0.00	1,549.56
49.18	10.	4A	JERSEY DEVELOPMENT STREET LLC	0.00	394,694.62	334,777.95	59,916.67
					Per Diem Interest:	0.00	59,916.67
50.	1.	2	KASPEREK, EDWARD & SYLWIA	0.00	18,483.96	15,678.00	2,805.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,805.96
50.	2.	2	GUSCIORA, WLADYSLAW A & BOZENA	0.00	22,608.37 0.00	19,176.30 0.00	3,432.07
				Per Diem Interest:		0.00	3,432.07
50.	3.	2	CHROMULAK, MAREK & PATRICIA	0.00	19,618.52 0.00	16,640.33 0.00	2,978.19
				Per Diem Interest:		0.00	2,978.19
50.	4.	2	CHUDZIK, LESZEK & MARIA	0.00	20,663.41 0.00	17,526.60 0.00	3,136.81
				Per Diem Interest:		0.00	3,136.81
50.	5.	2	JAROSZ, JAN & MARIA	0.00	16,228.64 0.00	13,765.05 0.00	2,463.59
				Per Diem Interest:		0.00	2,463.59
50.	6.	2	SALEY, MICHAEL L	0.00	16,680.40 0.00	14,148.23 658.41	2,532.17
				Per Diem Interest:		0.00	2,532.17
50.	7.	2	SZAWARA, ROBERT T & ANNA	0.00	18,539.14 0.00	15,724.80 0.00	2,814.34
				Per Diem Interest:		0.00	2,814.34
50.	8.	2	MOSKAL, MATTHEW & MARY	0.00	41,944.11 0.00	35,576.78 0.00	6,367.33
				Per Diem Interest:		0.00	6,367.33
50.	9.	2	MULAWKA, GENOWEFA	0.00	40,385.39 0.00	34,254.68 44.51	6,130.71
				Per Diem Interest:		0.00	6,130.71
50.	10.	2	PINKUS, DOLORES & JOHN	0.00	23,704.99 0.00	20,106.45 0.00	3,598.54
				Per Diem Interest:		0.00	3,598.54
50.	11.	2	MONKOWSKI, JULIET	0.00	16,432.11 0.00	13,937.63 0.00	2,494.48
				Per Diem Interest:		0.00	2,494.48
50.	12.	2	MAJCHRZAK, WALTER & CHERYL	0.00	16,970.07 0.00	14,393.93 0.00	2,576.14
				Per Diem Interest:		0.00	2,576.14
50.	13.	2	ZUBEK, GRZEGORZ & MAGDALENA	0.00	17,108.01 0.00	14,510.93 0.00	2,597.08
				Per Diem Interest:		0.00	2,597.08
50.	14.	2	REBECKY,DOLORES&JOHN & HOWE,MICHELL	0.00	22,225.59 0.00	17,264.50 72.45	4,961.09
				Per Diem Interest:		30.95	4,992.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
50.	15.	2	WOJTOWICZ, BOGUMIL & BARBARA	0.00	19,656.45 0.00 Per Diem Interest:	16,672.50 10.70 0.00	2,983.95 2,983.95
50.	16.	2	KOTOWICZ, WALENTY	0.00	17,780.47 0.00 Per Diem Interest:	15,081.30 0.00 0.00	2,699.17 2,699.17
50.	17.	2	PRZESTRZELSKI III, ADAM JOHN	0.00	28,522.55 0.00 Per Diem Interest:	24,192.68 0.00 0.00	4,329.87 4,329.87
50.	18.	2	BRZEZINSKI, JOHN	0.00	17,645.98 0.00 Per Diem Interest:	14,967.23 21.40 0.00	2,678.75 2,678.75
50.	19.	2	OBROTKA, MEGAN LINDQUIST ETAL	0.00	15,518.25 0.00 Per Diem Interest:	13,162.50 0.00 0.00	2,355.75 2,355.75
50.	20.	2	KLARMAN, MACIEJ & KATARZYNA	0.00	13,983.67 0.00 Per Diem Interest:	11,860.88 0.00 0.00	2,122.79 2,122.79
50.	21.	2	CLAUDIO, ANDREW & CHRISTINA M. B.	0.00	23,839.49 0.00 Per Diem Interest:	20,220.53 0.00 0.00	3,618.96 3,618.96
51.	1.	2	MANZONI, COSIMO & LEONARD	0.00	24,553.32 0.00 Per Diem Interest:	20,826.00 0.00 0.00	3,727.32 3,727.32
51.	2.	2	AGAS, JOZEF & WIKTORIA	0.00	27,707.65 1,140.91 Per Diem Interest:	24,459.01 0.00 0.00	4,389.55 4,389.55
51.	3.	2	AGAS, JOZEF & WIKTORIA	0.00	24,422.28 0.00 Per Diem Interest:	20,714.85 0.00 0.00	3,707.43 3,707.43
51.	4.	2	MC AVINUE, JOHN & SUSAN D.	0.00	11,631.80 0.00 Per Diem Interest:	9,866.03 0.00 0.00	1,765.77 1,765.77
51.	5.	2	SCHOLES, ANDREW & GLORIA	0.00	13,362.94 0.00 Per Diem Interest:	11,334.38 0.00 0.00	2,028.56 2,028.56
51.	6.	2	TABAKA, JOSEPH & MICHELE	0.00	28,277.70 0.00 Per Diem Interest:	19,987.50 626.88 83.85	8,290.20 8,374.05
51.	7.		WIECZEZAK, ROBERT C		14,697.97	12,462.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,235.14
					Per Diem Interest:	0.00	2,235.14
51.	8.	2	GUMIENIAK, TADEUSZ & CZESLAWA	0.00	29,798.49	25,274.93	4,523.56
					Per Diem Interest:	0.00	4,523.56
51.	9.	2	VARGAS, FABIOLA I & EMERA, ADHAM	0.00	21,425.54	18,173.03	3,252.51
					Per Diem Interest:	0.00	3,252.51
51.	10.	2	BASSANI, JOSEPH F	0.00	20,353.05	17,263.35	3,089.70
					Per Diem Interest:	0.00	3,089.70
51.	11.	2	STUDY, KRZYSZTOF & OLSZOWSKA, JUSTYNA	0.00	18,346.02	15,561.00	2,785.02
					Per Diem Interest:	0.00	2,785.02
51.	12.	2	SZCZYPIEN, ANDRZEJ & TERESA	0.00	15,380.31	13,045.50	2,334.81
					Per Diem Interest:	0.00	2,334.81
51.	13.	2	STASZALEK, KRZYSZTOF & DOROTA	0.00	16,170.02	13,715.33	2,454.69
					Per Diem Interest:	0.00	2,454.69
51.	14.01	2	LESICZKA, KAZIMIERZ & OLIVERA, KELLEY	0.00	26,087.91	22,127.63	3,960.28
					Per Diem Interest:	0.00	3,960.28
51.	15.	2	GARCIA, MARIA & POLANIA, CAROLINE	0.00	24,167.09	20,498.40	3,668.69
					Per Diem Interest:	0.00	3,668.69
51.	16.	2	HEJZYK, JACEK & DOROTA	0.00	19,699.15	16,848.78	3,100.37
					Per Diem Interest:	0.00	3,100.37
51.	17.	2	KOWNACKI, PAWEL & KAROLINA	0.00	15,863.10	13,455.00	2,408.10
					Per Diem Interest:	0.00	2,408.10
51.	18.	2	KOSAKOWSKI, MONIKA	0.00	21,028.96	17,836.65	3,192.31
					Per Diem Interest:	0.00	3,192.31
51.	19.	2	KACZOREK, PAWEL K & CRISTINA	0.00	27,491.44	23,318.10	4,173.34
					Per Diem Interest:	0.00	4,173.34
51.	20.	2	HANUSZ, LESZEK & ALDONA ETAL	0.00	21,394.50	18,146.70	3,247.80
					Per Diem Interest:	0.00	3,247.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,247.80
51.	21.	2	GAWRONSKI, DAMIAN	0.00	20,090.96 0.00	17,041.05 0.00	3,049.91
				Per Diem Interest:		0.00	3,049.91
51.	22.01	2	JARMARK, ISAAC MARK	0.00	13,938.84 0.00	11,822.85 0.00	2,115.99
				Per Diem Interest:		0.00	2,115.99
51.	23.	2	HALILI, BESARTA	0.00	12,104.24 0.00	10,266.75 0.00	1,837.49
				Per Diem Interest:		0.00	1,837.49
52.	1.	2	NIEDZIALEK, WIESLAW & TERESA	0.00	18,325.33 0.00	15,543.45 0.00	2,781.88
				Per Diem Interest:		0.00	2,781.88
52.	2.	2	BENTLEY, JOSANNA & TINGHINO, L	0.00	17,687.36 0.00	15,002.33 0.00	2,685.03
				Per Diem Interest:		0.00	2,685.03
52.	3.	2	BUCKO, FRANCIS	0.00	19,997.58 103.73	17,049.83 17.36	3,051.48
				Per Diem Interest:		0.00	3,051.48
52.	4.	2	TABAKA, JOSEPH & MICHELE	0.00	16,549.36 0.00	11,697.57 320.94	4,851.79
				Per Diem Interest:		39.92	4,891.71
52.	5.	2	KLAPACZ, FELIKS & WANDA	0.00	21,780.73 0.00	18,474.30 0.00	3,306.43
				Per Diem Interest:		0.00	3,306.43
52.	6.	2	JANCZAK, MATEUSZ & DOROTA	0.00	20,508.23 0.00	17,394.98 0.00	3,113.25
				Per Diem Interest:		0.00	3,113.25
52.	7.	2	DZIOB, PIOTR	0.00	20,728.94 0.00	17,582.18 0.00	3,146.76
				Per Diem Interest:		0.00	3,146.76
52.	8.	2	LECH,MARCIN PIOTR&ANETA MALGORZATA	0.00	19,349.54 0.00	16,412.18 0.00	2,937.36
				Per Diem Interest:		0.00	2,937.36
52.	9.	2	CRNISANIN, RIFAT	0.00	20,642.72 0.00	17,509.05 0.00	3,133.67
				Per Diem Interest:		0.00	3,133.67
52.	10.01	2	REGULA, EDWARD & TERESA	0.00	16,632.12 0.00	14,107.28 0.00	2,524.84
				Per Diem Interest:		0.00	2,524.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
52.	11.	2	KAPUSTA, RICHARD & DOROTHY	0.00	20,873.78 0.00 Per Diem Interest:	17,705.03 0.00 0.00	3,168.75 3,168.75
52.	12.01	2	PONCE-SOLORZANO, XAVIER E	0.00	17,511.49 0.00 Per Diem Interest:	14,853.15 0.00 0.00	2,658.34 2,658.34
52.	12.02	2	BAKALETS, ANDRIY & IRYNA	0.00	21,966.95 0.00 Per Diem Interest:	18,632.25 0.00 0.00	3,334.70 3,334.70
52.	13.	2	RICHARDS, RON & YARDE, CHRISTYN	0.00	12,400.81 0.00 Per Diem Interest:	10,518.30 0.00 0.00	1,882.51 1,882.51
52.	14.	2	MC CABE, JAMES & HELINA	0.00	16,094.15 0.00 Per Diem Interest:	13,650.98 0.00 0.00	2,443.17 2,443.17
52.	15.	2	NAJDA, BERNADINE	0.00	17,583.91 0.00 Per Diem Interest:	14,914.58 0.00 0.00	2,669.33 2,669.33
52.	16.	2	LISKIEWICZ VETERANS ELIGIBILITY TRS	0.00	18,584.43 0.00 Per Diem Interest:	15,759.30 9.87 0.00	2,825.13 2,825.13
52.	17.	2	BARNAS, ANTHONY J AND IRENE	0.00	14,629.00 0.00 Per Diem Interest:	12,404.33 0.00 0.00	2,224.67 2,224.67
52.	18.	2	PORUCZNIK, MICHELLE	0.00	16,749.37 0.00 Per Diem Interest:	14,206.73 0.00 0.00	2,542.64 2,542.64
52.	19.	2	ZAPISOV, OLEH & ZAPISOVA, OLENA	0.00	27,125.90 0.00 Per Diem Interest:	23,008.05 0.00 0.00	4,117.85 4,117.85
52.	20.	2	MOLINA, CARLOS	0.00	23,929.15 0.00 Per Diem Interest:	20,296.58 50.85 0.00	3,632.57 3,632.57
52.	21.	2	RZECZYCKI, HELENA	0.00	11,311.54 0.00 Per Diem Interest:	9,590.48 8.74 0.00	1,721.06 1,721.06
52.	22.	2	MINGOLO JR, LOUIS & MARK TRUSTEES	0.00	22,998.51 0.00 Per Diem Interest:	19,503.30 0.00 0.00	3,495.21 3,495.21
52.	23.		ROBIE, WILLIAM & SHARON		19,849.57	16,836.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,013.27
					Per Diem Interest:	0.00	3,013.27
52.	24.	2	MAY, EDWARD & ROSE	0.00	16,559.70	6,505.27	10,054.43
					Per Diem Interest:	45.25	10,099.68
53.01	43.	4A	JP MORGAN CHASE % IND CONSULT GRP	0.00	57,921.01	49,128.30	8,792.71
					Per Diem Interest:	0.00	8,792.71
53.01	44.	4A	WALLINGTON PLAZA, LLC C/O RYAN, LLC	0.00	947,589.18	803,740.28	143,848.90
					Per Diem Interest:	0.00	143,848.90
53.01	45.	2	BIZIAK, JAN	0.00	23,039.43	19,541.93	3,497.50
					Per Diem Interest:	0.00	3,497.50
53.01	46.	2	ZAUNCZKOWSKI, JOHN & ADELA	0.00	20,815.61	17,651.78	3,163.83
					Per Diem Interest:	0.00	3,163.83
53.01	47.	2	KRUCON, ROBERT & MALGORZATA M	0.00	21,946.26	18,614.70	3,331.56
					Per Diem Interest:	0.00	3,331.56
53.01	48.	2	LEWANDOWSKI, LESZEK & HALINA	0.00	21,563.48	18,290.03	3,273.45
					Per Diem Interest:	0.00	3,273.45
53.01	49.	1	SKRZYPACZ, MARY	0.00	13,783.66	11,691.23	2,092.43
					Per Diem Interest:	0.00	2,092.43
53.01	50.	2	ALLEN, PAUL & MICHELE	0.00	23,129.09	19,617.98	3,511.11
					Per Diem Interest:	0.00	3,511.11
53.01	51.	2	IGLESIAS, S. M. & PALKA, ANNA	0.00	23,487.74	19,922.18	3,565.56
					Per Diem Interest:	0.00	3,565.56
53.01	52.	2	BIGOS, ANETA & KOTULA, EDWARD	0.00	26,229.29	22,247.55	3,981.74
					Per Diem Interest:	0.00	3,981.74
53.01	53.	2	SUDOL, LYNDA	0.00	22,260.07	18,880.88	3,379.19
					Per Diem Interest:	0.00	3,379.19
53.01	54.	2	KLAPACZ, JOSEPH & STASIA	0.00	21,111.72	17,906.98	3,204.74
					Per Diem Interest:	0.00	3,204.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,204.74
53.01	55.	2	KIETLINSKI, WANDA	0.00	23,135.99 0.00	19,623.83 0.00	3,512.16
				Per Diem Interest:		0.00	3,512.16
53.01	56.	2	GTG DESIGNS USA LLC	0.00	20,325.46 0.00	17,239.95 293.09	3,085.51
				Per Diem Interest:		0.00	3,085.51
53.01	57.	2	DOMAGALA, NATALIA	0.00	21,677.27 0.00	18,386.55 0.00	3,290.72
				Per Diem Interest:		0.00	3,290.72
53.02	1.	2	NEMETH, REBECCA	0.00	19,508.17 0.00	16,546.73 0.00	2,961.44
				Per Diem Interest:		0.00	2,961.44
53.02	2.	2	NOLE, BRYAN A & MONIKA S	0.00	20,908.26 0.00	17,734.28 0.00	3,173.98
				Per Diem Interest:		0.00	3,173.98
53.02	3.	2	HWANG, KORRA & WOON SOO	0.00	24,445.36 1,652.89	22,136.40 144.83	3,961.85
				Per Diem Interest:		0.00	3,961.85
53.02	4.	2	NOWAK, MAREK & BARBARA	0.00	19,421.95 0.00	16,473.60 0.00	2,948.35
				Per Diem Interest:		0.00	2,948.35
53.02	5.	2	SKLARSKI, J. & RADZIEWICZ, A.	0.00	16,397.62 0.00	13,908.38 11.95	2,489.24
				Per Diem Interest:		0.00	2,489.24
53.02	6.	2	SLABY, WALDEMAR S & KARINA	0.00	18,866.75 0.00	16,002.68 0.00	2,864.07
				Per Diem Interest:		0.00	2,864.07
53.02	7.	2	BRUNACKI, JAMES	0.00	16,976.97 0.00	14,399.78 8.68	2,577.19
				Per Diem Interest:		0.00	2,577.19
53.02	8.	2	POLJANOWSKI, WOJCIECH & EWA	0.00	18,870.19 0.00	16,005.60 44.04	2,864.59
				Per Diem Interest:		0.00	2,864.59
53.02	9.	2	KORNAFEL, JACEK & ELZBIETA	0.00	18,794.33 0.00	15,941.25 0.00	2,853.08
				Per Diem Interest:		0.00	2,853.08
53.02	10.	2	TIZZANO, RONALD J & CONNIE	0.00	18,649.49 0.00	15,818.40 0.00	2,831.09
				Per Diem Interest:		0.00	2,831.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
53.02	11.	2	GUGALA, WITOLD & AGNIESZKA	0.00	19,149.53 0.00 Per Diem Interest:	16,242.53 0.00 0.00	2,907.00 2,907.00
53.02	12.	2	JAEN, ERIC & MARIA	0.00	18,377.06 0.00 Per Diem Interest:	15,587.33 0.00 0.00	2,789.73 2,789.73
53.02	13.	2	DE SORDI, RENEE C.	0.00	18,787.43 0.00 Per Diem Interest:	15,935.40 19.03 0.00	2,852.03 2,852.03
53.02	14.	2	HEJZNER, WOJCIECH & SYLWIA	0.00	19,366.78 0.00 Per Diem Interest:	16,426.80 0.00 0.00	2,939.98 2,939.98
53.02	15.	2	BEDNARZ, MARK W	0.00	19,415.06 0.00 Per Diem Interest:	16,467.75 26.75 0.00	2,947.31 2,947.31
53.02	16.	2	GOGOBERISHVILO, INGA & MEHEDLIDZE,G	0.00	19,446.10 0.00 Per Diem Interest:	16,494.08 0.00 0.00	2,952.02 2,952.02
53.02	17.	2	RODRIGUEZ, LUIS & JACQUELINE	0.00	27,219.02 0.00 Per Diem Interest:	23,087.03 0.00 0.00	4,131.99 4,131.99
53.02	18.	2	KAWULA, ROBERT	0.00	13,362.94 0.00 Per Diem Interest:	11,334.38 13.02 0.00	2,028.56 2,028.56
53.02	19.	2	KAWULA, ROBERT	0.00	21,163.45 0.00 Per Diem Interest:	17,950.73 29.47 0.00	3,212.72 3,212.72
53.02	21.	2	TOMCZYK, CHARLES & KAREN	0.00	26,963.83 0.00 Per Diem Interest:	22,870.58 0.00 0.00	4,093.25 4,093.25
53.02	22.01	2	SHAW, ROGER & CHRISTINE	0.00	20,525.47 0.00 Per Diem Interest:	17,409.60 0.00 0.00	3,115.87 3,115.87
53.02	23.	2	BARNAS, PATRICIA	0.00	33,488.39 0.00 Per Diem Interest:	28,404.68 0.00 0.00	5,083.71 5,083.71
53.02	25.	2	ROSA, JOSEPH R. JR.	0.00	17,042.49 0.00 Per Diem Interest:	14,455.35 0.00 0.00	2,587.14 2,587.14
53.02	28.		MENDYK, DALE & KOLHEFFER, SANDRA		23,315.77	19,772.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,543.37
					Per Diem Interest:	0.00	3,543.37
53.02	29.	2	JARAMILLO, MARIA	0.00	26,170.67 0.00	22,197.83 0.00	3,972.84
					Per Diem Interest:	0.00	3,972.84
53.02	30.	2	POWESKA, JOSEF & BOGUMILA	0.00	17,108.47 0.00	14,507.40 0.00	2,601.07
					Per Diem Interest:	0.00	2,601.07
53.02	31.	2	PODOBINSKY, NICHOLAS S. & WIESIA	0.00	23,142.89 0.00	19,629.68 0.00	3,513.21
					Per Diem Interest:	0.00	3,513.21
53.02	32.01	2	LAPCZYNSKI, WOJCIECH & DANUTA	0.00	24,042.94 0.00	20,393.10 92.28	3,649.84
					Per Diem Interest:	0.00	3,649.84
53.02	32.02	2	HAJDUK, JANUSZ & MARIOLA	0.00	27,812.16 0.00	23,590.13 17.69	4,222.03
					Per Diem Interest:	0.00	4,222.03
53.02	33.	2	VARRICCHIO, MARYANN	0.00	37,557.62 0.00	31,856.18 0.00	5,701.44
					Per Diem Interest:	0.00	5,701.44
53.02	34.	2	HENNESSEY, DENNIS & LORRAINE	0.00	24,167.55 0.00	20,494.88 0.00	3,672.67
					Per Diem Interest:	0.00	3,672.67
53.02	35.	2	TANDERIS, EDWARD	0.00	22,691.13 0.00	19,246.50 0.00	3,444.63
					Per Diem Interest:	0.00	3,444.63
53.02	37.	2	BARUA, SHOVAN & NAMEWATTIE	0.00	22,280.76 0.00	18,898.43 0.00	3,382.33
					Per Diem Interest:	0.00	3,382.33
53.02	38.	2	MURRAY, RICHARD A & BARBARA P	0.00	21,694.52 0.00	18,401.18 0.00	3,293.34
					Per Diem Interest:	0.00	3,293.34
53.02	39.	2	WILK, MAREK & KRYSTINA	0.00	23,180.82 0.00	19,661.85 0.00	3,518.97
					Per Diem Interest:	0.00	3,518.97
53.02	40.	2	ROSS, NATALIE & CULLY, CRAIG	0.00	24,398.39 1,105.66	21,548.49 301.05	3,955.56
					Per Diem Interest:	0.00	3,955.56
53.02	41.	2	GUSCIORA, MICHELE	0.00	30,219.21 0.00	25,631.78 0.00	4,587.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,587.43
53.02	42.	2	CASSESE, JOSEPH R & DEBORAH L	0.00	26,056.87 0.00	22,111.27 29.93	3,945.60
				Per Diem Interest:		0.00	3,945.60
53.02	43.	2	ZDANOWICZ, MARY	0.00	21,949.71 0.00	18,617.63 0.00	3,332.08
				Per Diem Interest:		0.00	3,332.08
53.02	44.	2	POWESKA, GRZEGORZ & SIAMA, KAROLINA	0.00	22,704.93 0.00	19,258.20 17.36	3,446.73
				Per Diem Interest:		0.00	3,446.73
53.02	45.	2	NEF, DAMJAN & STIJOVIC, JOVANA	0.00	23,132.54 0.00	19,620.90 0.00	3,511.64
				Per Diem Interest:		0.00	3,511.64
53.02	46.	2	BACZA, GRACJAN & IZABELLA	0.00	22,587.68 0.00	19,158.75 0.00	3,428.93
				Per Diem Interest:		0.00	3,428.93
53.02	47.	2	STALUSZKA, MARIUSZ MAREK	0.00	24,784.37 0.00	21,021.98 0.00	3,762.39
				Per Diem Interest:		0.00	3,762.39
53.02	48.	2	SHAH, MAHABAL & MALVIKA	0.00	21,301.39 0.00	18,067.73 0.00	3,233.66
				Per Diem Interest:		0.00	3,233.66
53.02	49.	2	LEONE, MARIA	0.00	22,732.51 0.00	19,281.60 0.00	3,450.91
				Per Diem Interest:		0.00	3,450.91
53.02	50.	2	UBALDO IRREVOCABLE TRUST	0.00	23,139.44 0.00	19,626.75 0.00	3,512.69
				Per Diem Interest:		0.00	3,512.69
53.02	51.	2	CUDNIK, DARIUSZ & AGNIESZKA	0.00	23,342.90 0.00	19,799.33 0.00	3,543.57
				Per Diem Interest:		0.00	3,543.57
53.02	52.	2	FLORESCA, ROMEO P. & NORMA P.	0.00	22,546.30 0.00	13,100.62 818.77	9,445.68
				Per Diem Interest:		117.45	9,563.13
53.02	53.	2	OMERAGIC, HARIS & VILDANA	0.00	22,922.18 0.00	19,442.48 146.30	3,479.70
				Per Diem Interest:		0.00	3,479.70
53.02	54.	2	GOGAJ, ANISA & CAPRA JR, JAMES A	0.00	25,364.82 202.36	21,685.95 0.39	3,881.23
				Per Diem Interest:		0.00	3,881.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
53.02	55.	2	LOPEZ, ROSALIA & MANNIE J.	0.00	31,095.13 0.00 Per Diem Interest:	26,374.73 0.00 0.00	4,720.40 4,720.40
53.02	56.	2	SEPPENTINO, MADELINE & CHRISTOPHER	0.00	21,704.86 0.00 Per Diem Interest:	18,409.95 0.00 0.00	3,294.91 3,294.91
53.02	57.	2	PROBOLA, MALGORZATA A	0.00	22,180.75 0.00 Per Diem Interest:	18,813.60 0.00 0.00	3,367.15 3,367.15
53.02	58.	2	RODZEN, JACEK & BEATA	0.00	22,987.70 0.00 Per Diem Interest:	19,498.05 0.00 0.00	3,489.65 3,489.65
53.02	59.	2	PATEL, JAYESH & SONA	0.00	21,711.76 0.00 Per Diem Interest:	18,415.80 0.00 0.00	3,295.96 3,295.96
53.02	60.	2	ZAVRO, MICHAEL & ANNA	0.00	30,970.98 0.00 Per Diem Interest:	26,269.43 111.72 0.00	4,701.55 4,701.55
53.02	61.	2	OSIKA, RYSZARD & ALEKSANDRA	0.00	23,708.44 0.00 Per Diem Interest:	20,109.38 0.00 0.00	3,599.06 3,599.06
53.02	62.	2	AHMEMULIC, ELVIR & IZABELA	0.00	24,198.13 0.00 Per Diem Interest:	20,524.73 0.00 0.00	3,673.40 3,673.40
53.03	1.	2	MADAR, MICHAEL & SANDRA LYNN	0.00	22,139.37 0.00 Per Diem Interest:	18,778.50 0.00 0.00	3,360.87 3,360.87
53.03	2.	2	SIEMBIDA, RYSZARD & MARIA	0.00	22,511.81 0.00 Per Diem Interest:	19,094.40 65.53 0.00	3,417.41 3,417.41
53.03	3.	2	LAZELLARI, GURI R	0.00	25,015.42 0.00 Per Diem Interest:	21,217.95 0.00 0.00	3,797.47 3,797.47
53.03	4.	2	MOHAMED, AFAF & SAMY	0.00	24,549.88 0.00 Per Diem Interest:	20,823.08 0.00 0.00	3,726.80 3,726.80
53.03	5.	2	MONGELLI, ROSANNA & CHRISTINA	0.00	22,508.36 0.00 Per Diem Interest:	19,091.48 0.00 0.00	3,416.88 3,416.88
53.03	6.		GABER, CATINA &CHAMBERLIN,JOANN TRS		22,208.34	18,837.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,371.34
					Per Diem Interest:	0.00	3,371.34
53.03	7.	2	PLASKON, HELENA	0.00	22,246.28 0.00	18,869.18 0.00	3,377.10
					Per Diem Interest:	0.00	3,377.10
53.03	8.	2	DUBIEL, MARCIN W & AGNIESZKA N	0.00	23,480.84 0.00	19,916.33 0.00	3,564.51
					Per Diem Interest:	0.00	3,564.51
53.03	9.	2	WYKA, STANISLAW & WLADYSLAWA	0.00	24,656.78 0.00	20,913.75 0.00	3,743.03
					Per Diem Interest:	0.00	3,743.03
53.03	10.	2	DUTZAR, CHRISTINE	0.00	22,060.06 0.00	18,711.23 0.00	3,348.83
					Per Diem Interest:	0.00	3,348.83
53.03	11.	2	SONTZ, KAY	0.00	22,332.49 0.00	18,942.30 0.00	3,390.19
					Per Diem Interest:	0.00	3,390.19
53.03	12.	2	STEPHENSON, CYPRIANO & GINELLE	0.00	22,246.28 0.00	18,869.18 0.00	3,377.10
					Per Diem Interest:	0.00	3,377.10
53.03	13.	2	TURCI, BRYAN & HELEN	0.00	32,088.30 0.00	27,217.13 0.00	4,871.17
					Per Diem Interest:	0.00	4,871.17
53.03	32.	2	CEBULSKI, KATHLEEN	0.00	15,942.42 0.00	13,522.28 0.00	2,420.14
					Per Diem Interest:	0.00	2,420.14
53.03	33.	2	D'ANGELO, NICHOLAS & PATRICE R	0.00	16,632.12 0.00	14,107.28 0.00	2,524.84
					Per Diem Interest:	0.00	2,524.84
53.03	34.01	2	SZCZECH, TADEUSZ & ZOFIA	0.00	17,121.81 0.00	14,522.63 0.00	2,599.18
					Per Diem Interest:	0.00	2,599.18
53.03	34.02	2	MIERZWA, ZENON	0.00	16,607.98 0.00	14,086.80 0.00	2,521.18
					Per Diem Interest:	0.00	2,521.18
53.03	35.	2	IWINSKI, TOMASZ & WARCHOL, LUCYNA	0.00	14,304.38 0.00	12,132.90 0.00	2,171.48
					Per Diem Interest:	0.00	2,171.48
53.03	36.	2	DUNN, ASHLEY	0.00	16,242.44 0.00	13,776.75 0.00	2,465.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,465.69
53.03	37.	2	VISCO, JOSEPH	0.00	32,564.19 0.00	27,620.78 0.00	4,943.41
					Per Diem Interest:	0.00	4,943.41
53.03	38.	2	AGAMAN, IDA A.	0.00	16,142.43 0.00	13,691.93 0.00	2,450.50
					Per Diem Interest:	0.00	2,450.50
53.03	39.	2	REICHERT, STANISLAW	0.00	30,984.78 0.00	26,281.13 0.00	4,703.65
					Per Diem Interest:	0.00	4,703.65
53.03	40.	2	CARDIELLO, CHRISTINE	0.00	19,428.85 0.00	16,479.45 337.32	2,949.40
					Per Diem Interest:	0.00	2,949.40
53.03	41.	2	RISTEVSKI, STEVE & CANE	0.00	20,080.62 0.00	17,032.28 0.00	3,048.34
					Per Diem Interest:	0.00	3,048.34
53.03	43.	2	KOZLOWSKI, JANUSZ	0.00	24,132.61 0.00	20,469.15 0.00	3,663.46
					Per Diem Interest:	0.00	3,663.46
53.03	44.	2	RZEPECKI, STANISLAW & STANISLAWA	0.00	23,142.89 0.00	19,629.68 0.00	3,513.21
					Per Diem Interest:	0.00	3,513.21
53.03	45.	2	VIEIRA, ACACIO S. & MARIA A.	0.00	24,911.97 0.00	21,130.20 0.00	3,781.77
					Per Diem Interest:	0.00	3,781.77
53.04	1.	2	LEJAWA, JAN S & RENATA A	0.00	22,825.63 0.00	19,360.58 0.00	3,465.05
					Per Diem Interest:	0.00	3,465.05
53.04	2.	2	KWASNICA, MAREK & ALICJA	0.00	23,556.71 0.00	19,980.68 29.96	3,576.03
					Per Diem Interest:	0.00	3,576.03
53.04	3.	2	WHETSELL, JENNIFER F & PEREZ, F.E.	0.00	22,922.18 0.00	19,442.48 0.00	3,479.70
					Per Diem Interest:	0.00	3,479.70
53.04	4.	2	ANDROWIS, KHALDOUN & AGNES	0.00	23,877.42 0.00	20,252.70 222.87	3,624.72
					Per Diem Interest:	0.00	3,624.72
53.04	5.	2	FARALLO, MAURO & VEZZOLA, M	0.00	21,591.06 0.00	18,313.43 0.00	3,277.63
					Per Diem Interest:	0.00	3,277.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
53.04	6.	2	ANUNCIO, BEVERLY U & CHYNNA MAE	0.00	23,277.38 0.00 Per Diem Interest:	19,743.75 0.00 0.00	3,533.63 3,533.63
53.04	7.	2	GREMANIS, AUGUST & GEORGIA	0.00	23,173.92 0.00 Per Diem Interest:	19,656.00 23.15 0.00	3,517.92 3,517.92
53.04	8.	2	STASZEWSKI, KRZYSZTOF & ANNA	0.00	22,008.33 0.00 Per Diem Interest:	18,667.35 0.00 0.00	3,340.98 3,340.98
53.04	9.	2	CZEKAJ, EDWARD J. & MARIA A.	0.00	22,304.90 0.00 Per Diem Interest:	18,918.90 0.00 0.00	3,386.00 3,386.00
53.04	10.	2	MAJDOSZ, EUGENIUSZ & JANINA	0.00	21,208.28 0.00 Per Diem Interest:	17,988.75 0.00 0.00	3,219.53 3,219.53
53.04	11.	2	KONOPKA, ZDZISLAW & ANNA	0.00	21,601.41 0.00 Per Diem Interest:	18,322.20 0.00 0.00	3,279.21 3,279.21
53.04	12.	2	OBARA, JAN & TERESA	0.00	21,963.96 0.00 Per Diem Interest:	18,625.80 0.00 0.00	3,338.16 3,338.16
53.05	1.	2	PATERAK, SLAWOMIOR & BOGUSLAWA	0.00	24,405.04 0.00 Per Diem Interest:	20,700.23 0.00 0.00	3,704.81 3,704.81
53.05	3.	2	CARNEVALE, CHRISTINE M	0.00	21,097.93 0.00 Per Diem Interest:	17,895.15 0.00 0.00	3,202.78 3,202.78
53.05	4.	2	BOGDAN, CHERYL	0.00	24,808.51 0.00 Per Diem Interest:	21,042.45 0.00 0.00	3,766.06 3,766.06
53.05	5.	2	DONALDSON, ANDREW & ARREDONDO, T	0.00	24,722.30 0.00 Per Diem Interest:	20,576.19 3.36 4.63	4,146.11 4,150.74
53.05	6.	2	RISTOVSKI, SPIRO	0.00	21,970.40 0.00 Per Diem Interest:	18,635.18 0.00 0.00	3,335.22 3,335.22
53.05	7.	2	SMILOVIC, VLADIMIR & EGLE	0.00	23,849.83 0.00 Per Diem Interest:	23,829.30 34.92 0.00	20.53 20.53
53.05	8.		KUBIK, JADWIGA		23,315.31	19,775.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	15.69	3,539.38
					Per Diem Interest:	0.00	3,539.38
53.05	9.	2	SMITH, JOSEPH A & SMITANA, SARAH	0.00	21,987.64	18,649.80	3,337.84
					Per Diem Interest:	0.00	3,337.84
53.05	10.	2	DEYNE JR, MICHAEL	0.00	22,556.64	19,132.43	3,424.21
					Per Diem Interest:	0.00	3,424.21
53.05	11.	2	KOJCEVSKI, ROBERT	0.00	22,715.27	19,266.98	3,448.29
					Per Diem Interest:	0.00	3,448.29
53.05	12.	2	PAOLO & ROSEMARIE RIBAUDO PR TRST	0.00	22,791.14	19,331.33	3,459.81
					Per Diem Interest:	0.00	3,459.81
53.06	1.	2	RUMOHR, EILEEN	0.00	22,756.66	19,302.08	3,454.58
					Per Diem Interest:	0.00	3,454.58
53.06	2.	2	MILER, WIESLAW & WIESLAWA	0.00	22,156.62	18,793.13	3,363.49
					Per Diem Interest:	0.00	3,363.49
53.06	3.	2	HAGER, ANNA R.	0.00	20,212.12	17,139.90	3,072.22
					Per Diem Interest:	0.00	3,072.22
53.06	4.	2	BRYNCZKA, BARBARA	0.00	23,284.27	19,749.60	3,534.67
					Per Diem Interest:	0.00	3,534.67
53.06	5.	2	CASSANELLI, DAMIANO & FRANCES	0.00	21,929.02	18,600.08	3,328.94
					Per Diem Interest:	0.00	3,328.94
53.06	6.	2	BAGINSKI, WITOLD & ELIZABETH	0.00	26,432.76	22,420.13	4,012.63
					Per Diem Interest:	0.00	4,012.63
53.06	7.	2	KUNA, WLADYSLAW & ELZBIETA S	0.00	22,063.51	18,714.15	3,349.36
					Per Diem Interest:	0.00	3,349.36
53.06	8.	2	A & M LIVING TRUST	0.00	24,725.75	20,972.25	3,753.50
					Per Diem Interest:	0.00	3,753.50
53.06	9.	2	KLIMAS, MONIKA A	0.00	22,222.14	18,848.70	3,373.44
					Per Diem Interest:	0.00	3,373.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,373.44
53.06	10.	2	BLUMENSCHIN, CATHERINE F	0.00	21,950.16 0.00	18,614.57 87.26	3,335.59
				Per Diem Interest:		0.00	3,335.59
53.06	11.	2	SINISI, CATHERINE TRUSTEE	0.00	22,570.44 0.00	19,144.13 0.00	3,426.31
				Per Diem Interest:		0.00	3,426.31
53.07	1.	2	BEAGIN, LINDA SPAGNONE & KEVIN	0.00	22,998.51 0.00	19,503.30 0.00	3,495.21
				Per Diem Interest:		0.00	3,495.21
53.07	2.	2	CIRILLO, JAMES A. & ELAINE	0.00	22,891.61 0.00	19,412.63 0.00	3,478.98
				Per Diem Interest:		0.00	3,478.98
53.07	3.	2	WONG, CHI MAN & SONG, XIAOYAN	0.00	21,191.04 0.00	17,974.13 0.00	3,216.91
				Per Diem Interest:		0.00	3,216.91
53.07	4.	2	GUSCORA, R & T & SUDOL, S & E	0.00	22,018.68 0.00	18,676.13 0.00	3,342.55
				Per Diem Interest:		0.00	3,342.55
53.07	5.	2	WOJCIK, PAWEL & BEATA	0.00	24,549.88 0.00	20,823.08 69.52	3,726.80
				Per Diem Interest:		0.00	3,726.80
53.07	6.	2	PAHUJA, VED P & SNEH L	0.00	22,439.39 0.00	19,032.98 0.00	3,406.41
				Per Diem Interest:		0.00	3,406.41
53.07	7.	2	TOMASSI, DONALD P & MARY ELLEN	0.00	22,135.93 0.00	18,775.58 0.00	3,360.35
				Per Diem Interest:		0.00	3,360.35
53.07	8.	2	KOTS, ROBERT JOSEPH	0.00	21,604.86 0.00	18,325.13 0.00	3,279.73
				Per Diem Interest:		0.00	3,279.73
53.07	9.	2	SIROTA, PETER & THERESA	0.00	21,308.29 0.00	18,073.58 0.00	3,234.71
				Per Diem Interest:		0.00	3,234.71
53.07	10.	2	NACION SR, GILBERT	0.00	22,922.18 0.00	19,442.48 0.00	3,479.70
				Per Diem Interest:		0.00	3,479.70
53.07	11.	2	RIDGETOP HOUSE TRUST	0.00	22,153.17 0.00	18,790.20 0.00	3,362.97
				Per Diem Interest:		0.00	3,362.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
53.07	12.	2	MOTYKA, BOLESŁAW & KRYSZYNA	0.00	22,911.84 0.00 Per Diem Interest:	19,433.70 0.00 0.00	3,478.14 3,478.14
54.	1.	2	WYKA, STANISŁAW & WLADYSLAWA	0.00	21,139.31 0.00 Per Diem Interest:	17,930.25 0.00 0.00	3,209.06 3,209.06
54.	2.	2	TOMCZYK, ZOFIA & TOMCZYK, GRZEGORZ	0.00	18,352.92 0.00 Per Diem Interest:	15,568.71 0.00 0.00	2,784.21 2,784.21
54.	3.	4C	HOSHIA, JACOB	0.00	47,227.21 0.00 Per Diem Interest:	40,057.88 0.00 0.00	7,169.33 7,169.33
54.	4.	2	DANIELSKI, BOZENA	0.00	29,850.22 0.00 Per Diem Interest:	25,318.80 0.00 0.00	4,531.42 4,531.42
54.	5.	2	MARTINEZ, CARLOS & MORA, JESSICA E	0.00	20,253.05 0.00 Per Diem Interest:	17,178.53 0.00 0.00	3,074.52 3,074.52
54.	6.	2	MOLNAR, WENDEL & MAGDALENA	0.00	16,107.95 0.00 Per Diem Interest:	13,662.68 49.82 0.00	2,445.27 2,445.27
54.	7.	2	GAWRONSKI, DAMIAN L & DOMINIKA	0.00	34,181.53 0.00 Per Diem Interest:	28,992.60 0.00 0.00	5,188.93 5,188.93
54.	8.	2	MECI CONSTRUCTION LLC	0.00	13,535.37 0.00 Per Diem Interest:	11,480.63 41.35 0.00	2,054.74 2,054.74
54.	9.	4A	DR JULIE REAL ESTATE LLC	0.00	24,049.84 0.00 Per Diem Interest:	20,398.95 36.82 0.00	3,650.89 3,650.89
54.	10.	4A	DESBIENS, BEVERLY L ETAL	0.00	30,829.59 0.00 Per Diem Interest:	26,149.50 0.00 0.00	4,680.09 4,680.09
54.	12.	4A	AV WALLINGTON REALTY LLC	0.00	24,777.48 0.00 Per Diem Interest:	21,016.13 34.71 0.00	3,761.35 3,761.35
54.	13.	2	MUNAR, PATRICIA E.	0.00	20,659.97 0.00 Per Diem Interest:	17,523.68 0.00 0.00	3,136.29 3,136.29
54.	14.		FRANKIEWICZ, PAWEŁ & WALDEMAR		16,207.95	13,747.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,460.45
					Per Diem Interest:	0.00	2,460.45
54.	15.	2	HEINICK, DOUGLAS & JILL	0.00	13,983.67	11,860.88	2,122.79
					Per Diem Interest:	0.00	2,122.79
54.	16.	2	BAJEK, EDWARD & MARIA	0.00	24,853.63	21,098.03	3,776.01
					Per Diem Interest:	0.00	3,776.01
55.	1.	4A	TWES-151 LLC	0.00	16,704.54	14,168.70	2,535.84
					Per Diem Interest:	0.00	2,535.84
55.	2.	2	KOSKE, RICHARD & JOAN	0.00	17,487.81	14,829.15	2,658.66
					Per Diem Interest:	0.00	2,658.66
55.	3.	2	WYKA, STEVEN & JOSEPH & CYNTHIA	0.00	25,856.86	19,747.14	6,109.72
					Per Diem Interest:	6.55	6,116.27
55.	4.01	2	PERRAPATO, JOHN D	0.00	20,190.97	17,125.88	3,065.09
					Per Diem Interest:	0.00	3,065.09
55.	4.02	2	DUBIEL, MARCIN W & AGNIESZKA N	0.00	24,398.14	20,694.38	3,703.76
					Per Diem Interest:	0.00	3,703.76
55.	5.	2	PANSINI, GAETANO & ANNA	0.00	10,473.56	8,879.70	1,593.86
					Per Diem Interest:	0.00	1,593.86
55.	6.	2	MONTAGNA, ROSE & MONTAGNA, DENNIS	0.00	17,635.63	14,960.94	2,674.69
					Per Diem Interest:	0.00	2,674.69
55.	7.	2	GORIS, ERINSON & DE JESUS, LIBELE	0.00	17,032.15	14,446.58	2,585.57
					Per Diem Interest:	0.00	2,585.57
55.	8.	4A	441 WALLINGTON LLC	0.00	17,183.88	14,575.28	2,608.60
					Per Diem Interest:	0.00	2,608.60
55.	9.	4A	MAROTTA, FRANK & MARGARET	0.00	26,560.35	22,528.35	4,032.00
					Per Diem Interest:	0.00	4,032.00
55.	10.	4A	KARMAN, L.L.C.	0.00	25,005.08	21,209.18	3,795.90
					Per Diem Interest:	28.37	3,795.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,795.90
55.	11.	2	SLEZAK, VALERIA TRSTE/ETALS	0.00	18,966.75 0.00	16,087.50 0.00	2,879.25
				Per Diem Interest:		0.00	2,879.25
55.	12.	2	SLEZAK, VALERIA TRSTE	0.00	17,314.92 0.00	14,686.43 12.04	2,628.49
				Per Diem Interest:		0.00	2,628.49
55.	13.	2	BENAVIDES, NORMA L	0.00	34,402.24 0.00	29,179.80 0.00	5,222.44
				Per Diem Interest:		0.00	5,222.44
55.	14.	2	HERNANDEZ, JAVIER & PORTELA,MONICA	0.00	15,425.15 0.00	13,083.53 0.00	2,341.62
				Per Diem Interest:		0.00	2,341.62
55.	15.	2	MORALES, RICHARD & SUSAN	0.00	13,142.24 0.00	11,147.18 0.00	1,995.06
				Per Diem Interest:		0.00	1,995.06
55.	16.	2	FIGARO, CHERYL	0.00	22,653.66 0.00	19,210.80 0.00	3,442.86
				Per Diem Interest:		0.00	3,442.86
56.	1.	2	DELGADO, KENNETH D. & DEYANIRA	0.00	15,532.05 0.00	13,174.20 0.00	2,357.85
				Per Diem Interest:		0.00	2,357.85
56.	2.	2	VILLANUEVA, EMMANUEL & YOLANDA	0.00	13,276.73 0.00	11,261.27 6.25	2,015.46
				Per Diem Interest:		0.00	2,015.46
56.	3.	2	BARRETO, JESSICA & CASTILLO, JAVIER	0.00	15,225.13 0.00	12,913.88 0.00	2,311.25
				Per Diem Interest:		0.00	2,311.25
56.	4.	4B	MANUFACTURES PROPERTIES LLC	0.00	35,136.77 0.00	29,802.83 33.07	5,333.94
				Per Diem Interest:		0.00	5,333.94
56.	5.	4B	WALLINGTON INDUSTRIAL CORP	0.00	50,813.65 0.00	43,099.87 140.26	7,713.78
				Per Diem Interest:		0.00	7,713.78
56.	7.01	4A	457 PATERSON AVE LLC	0.00	20,994.47 726.54	0.00 1,337.53	21,721.01
				Per Diem Interest:		1,644.99	23,366.00
56.	7.02	4A	455 PATERSON AVE LLC	0.00	54,310.43 0.00	30,710.55 2,192.45	23,599.88
				Per Diem Interest:		571.99	24,171.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
56.	8.	4A	WALLINGTON MANAGEMENT CORP	0.00	39,378.43 0.00	33,400.58 0.00	5,977.85
				Per Diem Interest:		0.00	5,977.85
56.	9.	2	SNYDER, CORLISS	0.00	13,280.18 0.00	11,264.18 0.00	2,016.00
				Per Diem Interest:		0.00	2,016.00
56.	10.	2	DIAZ, JOSE	0.00	21,522.09 0.00	18,254.93 0.00	3,267.16
				Per Diem Interest:		0.00	3,267.16
56.	11.01	2	RICCI, LISA & SCHULTZ, ROBERT	0.00	15,214.78 0.00	12,905.10 0.00	2,309.68
				Per Diem Interest:		0.00	2,309.68
56.	11.02	2	RICCI, LISA & SCHULTZ, ROBERT	0.00	21,125.51 0.00	17,918.55 0.00	3,206.96
				Per Diem Interest:		0.00	3,206.96
56.	12.	2	SZCZES, SZCZEPAN & MONIKA	0.00	15,545.84 0.00	13,185.90 0.00	2,359.94
				Per Diem Interest:		0.00	2,359.94
57.	1.01	4B	PS ATLANTIC COAST, LLC	0.00	579,668.72 0.00	491,672.03 0.00	87,996.69
				Per Diem Interest:		0.00	87,996.69
57.	1.02	4B	COREY TOWERS, L.L.C.	0.00	50,223.96 0.00	42,599.70 0.00	7,624.26
				Per Diem Interest:		0.00	7,624.26
57.	1.03	4B	M.N.S. & B., L.L.C.	0.00	30,488.19 0.00	21,549.94 645.24	8,938.25
				Per Diem Interest:		92.13	9,030.38
57.	2.	4B	MANUFACTURES PROPERTIES LLC	0.00	91,067.99 0.00	77,243.40 96.32	13,824.59
				Per Diem Interest:		0.00	13,824.59
58.	1.	2	BIANCAMANO, PIETRO & TERESA	0.00	29,229.49 0.00	24,792.30 0.00	4,437.19
				Per Diem Interest:		0.00	4,437.19
58.	2.	2	BABIKIAN, YERVANT SEVAK	0.00	21,539.33 0.00	18,269.55 0.00	3,269.78
				Per Diem Interest:		0.00	3,269.78
58.	3.	2	NSJ HOLDINGS LLC	0.00	18,835.71 0.00	15,976.35 0.00	2,859.36
				Per Diem Interest:		0.00	2,859.36
58.	4.		WOJTYS, WANDA & WOJTYS, SLAWOMIR		25,053.36	21,250.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,803.23
					Per Diem Interest:	0.00	3,803.23
58.	5.	2	SANCHEZ, ALLAN	0.00	12,487.02	10,591.43	1,895.59
					Per Diem Interest:	0.00	1,895.59
58.	6.	2	81 MORRISSEE LLC	0.00	24,946.45	21,159.45	3,787.00
					Per Diem Interest:	0.00	3,787.00
58.	7.	2	GOMEED, CINDYANNE	0.00	21,122.07	17,915.63	3,206.44
					Per Diem Interest:	0.00	3,206.44
58.	8.	2	KASPEREK, ROBERT & MALGORZATA	0.00	25,039.56	21,238.43	3,801.13
					Per Diem Interest:	0.00	3,801.13
58.	9.	2	BIAMONTE, MICHAEL D.	0.00	12,590.48	10,679.18	1,911.30
					Per Diem Interest:	0.00	1,911.30
58.	10.	2	FLORIMON,ROCIA & DESANTANA,CLARIBEL	0.00	22,887.70	19,413.23	3,474.47
					Per Diem Interest:	0.00	3,474.47
58.	11.	2	BIELEN, MIECZYSLAW & WANDA	0.00	20,915.16	17,740.13	3,175.03
					Per Diem Interest:	0.00	3,175.03
58.	12.	2	KUCHAREK, ARTHUR & ANNA	0.00	21,801.42	18,491.85	3,309.57
					Per Diem Interest:	0.00	3,309.57
58.	13.	2	RODRIGUEZ, JOSUE ELIAS ETAL	0.00	18,797.78	15,944.18	2,853.60
					Per Diem Interest:	0.00	2,853.60
58.	14.	2	WARCHOL, LUCYNA & IWINSKI, TOMASZ	0.00	20,322.02	17,237.03	3,084.99
					Per Diem Interest:	0.00	3,084.99
58.	15.	2	IWINSKI, TOMASZ & WARCHOL, LUCYNA	0.00	23,263.58	19,732.05	3,531.53
					Per Diem Interest:	0.00	3,531.53
58.	16.	2	BIAMONTE, MICHAEL P. & PATRICIA H.	0.00	9,238.54	7,836.08	1,402.46
					Per Diem Interest:	0.00	1,402.46
58.	17.	2	ANZELMO, JESSICA A.	0.00	16,452.80	13,955.18	2,497.62
						190.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,497.62
58.	18.	2	DEMKO, NERTIL	0.00	28,636.35 0.00	24,289.20 0.00	4,347.15
				Per Diem Interest:		0.00	4,347.15
58.	19.	2	KISLAN, BARBARA	0.00	20,559.96 0.00	17,438.85 0.00	3,121.11
				Per Diem Interest:		0.00	3,121.11
58.	20.	2	5 WADSWORTH LLC	0.00	16,011.39 623.83	14,204.61 1,001.58	2,430.61
				Per Diem Interest:		0.00	2,430.61
58.	22.	2	LEOSZENIA, WOJCIECH & RENATA	0.00	17,935.65 0.00	15,212.93 0.00	2,722.72
				Per Diem Interest:		0.00	2,722.72
58.	23.	2	KHAN, HASHMEEN	0.00	13,021.54 0.00	11,044.80 0.00	1,976.74
				Per Diem Interest:		0.00	1,976.74
58.	24.	2	GREBOWIEC, STANISLAW & ZOFIA	0.00	23,049.78 0.00	19,550.70 17.37	3,499.08
				Per Diem Interest:		0.00	3,499.08
58.	25.	2	BERNAT, DIANE	0.00	16,956.74 0.00	14,378.70 11.24	2,578.04
				Per Diem Interest:		0.00	2,578.04
58.	26.	2	MODLA, JAKUB & LEOKADIA	0.00	20,422.02 0.00	17,321.85 0.00	3,100.17
				Per Diem Interest:		0.00	3,100.17
58.	27.	2	IWASZK, SUSAN	0.00	13,956.08 0.00	11,837.48 716.79	2,118.60
				Per Diem Interest:		0.00	2,118.60
58.	28.	2	GRYGLIK, MARIUSZ & ELZBIETZA	0.00	21,184.14 0.00	17,968.28 0.00	3,215.86
				Per Diem Interest:		0.00	3,215.86
58.	29.	2	VAN HOOK, D & T & KANE, M & R	0.00	35,588.52 0.00	30,186.00 0.00	5,402.52
				Per Diem Interest:		0.00	5,402.52
58.	30.	2	PODOBINSKY,NICHOLAS & KHOMA,YULIYA	0.00	21,491.05 0.00	18,228.60 0.00	3,262.45
				Per Diem Interest:		0.00	3,262.45
58.	31.	2	BRZEZINSKI, EVA	0.00	22,360.08 0.00	18,965.70 16.30	3,394.38
				Per Diem Interest:		0.00	3,394.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
58.	32.	2	KORZYMA, KRYSZYNA	0.00	20,456.50 0.00 Per Diem Interest:	17,351.10 0.00 0.00	3,105.40 3,105.40
58.	33.	2	BABIKIAN, YERVANT & MARINA & KRIKOR	0.00	16,524.19 2,766.72 Per Diem Interest:	16,362.45 0.00 0.00	2,928.46 2,928.46
59.	1.	2	O'KEEFE, KENNETH & JOYCE	0.00	19,263.32 0.00 Per Diem Interest:	16,339.05 0.00 0.00	2,924.27 2,924.27
59.	2.	2	MOCARSKI, EUGENIUS Z. & DANUTA	0.00	16,680.40 0.00 Per Diem Interest:	14,148.23 0.00 0.00	2,532.17 2,532.17
59.	3.	2	KASSTEEN, DOUGLAS & TRACY L.	0.00	21,184.14 0.00 Per Diem Interest:	17,968.28 58.81 0.00	3,215.86 3,215.86
59.	4.	2	NIEVES, KARLA & MICHAEL W	0.00	24,242.96 0.00 Per Diem Interest:	20,562.75 0.00 0.00	3,680.21 3,680.21
59.	5.	2	PAREJA, FARAH M	0.00	15,297.55 0.00 Per Diem Interest:	12,975.30 0.00 0.00	2,322.25 2,322.25
59.	6.	2	DOLINSKY, KEVIN & DOLINSKY, JOSEPH	0.00	15,576.88 0.00 Per Diem Interest:	13,212.23 0.00 0.00	2,364.65 2,364.65
59.	7.	2	WOOD, JAMES SR & MARY ET ALS	0.00	14,418.64 250.00 Per Diem Interest:	12,475.90 0.00 0.00	2,192.74 2,192.74
59.	8.	2	RUSIECKI, MICHAL	0.00	23,670.51 0.00 Per Diem Interest:	20,077.20 0.00 0.00	3,593.31 3,593.31
59.	9.	2	RYBA, JOZEF & IRENA	0.00	20,135.80 0.00 Per Diem Interest:	17,079.08 0.00 0.00	3,056.72 3,056.72
59.	10.	2	SWIECA, DANUTA	0.00	22,767.00 0.00 Per Diem Interest:	19,310.85 0.00 0.00	3,456.15 3,456.15
59.	11.	2	GASIUK, MATTHEW & SKUPIEN, JANINA	0.00	16,590.74 0.00 Per Diem Interest:	14,072.18 0.00 0.00	2,518.56 2,518.56
59.	12.		SARTI, JOSEPH E & DEAN ANTHONY (A)		16,935.59	14,364.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,570.91
					Per Diem Interest:	0.00	2,570.91
59.	13.	2	KACZOR, MAREK & BEATA	0.00	21,128.96 0.00	17,921.48 43.01	3,207.48
					Per Diem Interest:	0.00	3,207.48
59.	14.	2	NIESSEN, ROBERT C	0.00	20,001.30 0.00	16,965.00 0.00	3,036.30
					Per Diem Interest:	0.00	3,036.30
59.	15.	2	KURPIEWSKI, ARTHUR	0.00	22,947.37 0.00	19,100.25 0.00	3,847.12
					Per Diem Interest:	0.00	3,847.12
59.	16.	2	GIACAMARRO, BEVERLY ETALS	0.00	21,611.75 0.00	18,330.98 0.00	3,280.77
					Per Diem Interest:	0.00	3,280.77
59.	17.	2	FERNANDEZ DELOSSANTO, HANSER L ETAL	0.00	14,111.26 0.00	11,969.10 0.00	2,142.16
					Per Diem Interest:	0.00	2,142.16
59.	18.	2	BLADEK, EDWARD	0.00	21,960.05 0.00	18,626.40 0.00	3,333.65
					Per Diem Interest:	0.00	3,333.65
59.	19.	2	BARDICK, JOAN & JOSEPH	0.00	14,659.58 0.00	12,434.18 0.00	2,225.40
					Per Diem Interest:	0.00	2,225.40
59.	20.	2	APHALE, SIDDHANT & KULKARNI, Y	0.00	13,542.43 2,178.97	13,124.32 34.61	2,597.08
					Per Diem Interest:	0.00	2,597.08
59.	21.	2	SCIANCALEPORE, DAMIANO & VITTORIA	0.00	15,811.38 0.00	13,411.13 0.00	2,400.25
					Per Diem Interest:	0.00	2,400.25
59.	22.	2	BROZEK, JOZEF & JOZEFA	0.00	23,553.26 0.00	19,977.75 0.00	3,575.51
					Per Diem Interest:	0.00	3,575.51
59.	23.	2	MODUGNO, SUNGSOON & MICHAEL	0.00	26,022.38 0.00	22,072.05 0.00	3,950.33
					Per Diem Interest:	0.00	3,950.33
59.	24.	2	GYEPHEL, TENZIN & LAMA, DAWA	0.00	30,191.62 0.00	25,608.38 0.00	4,583.24
					Per Diem Interest:	0.00	4,583.24
59.	25.	2	SLUSARZ, ZBIGNIEW & JERZY A	0.00	34,629.84 0.00	29,372.85 0.00	5,256.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,256.99
59.	26.	2	STOLTZ, RICHARD & LINDA	0.00	17,091.23 0.00	14,492.78 41.66	2,598.45
					Per Diem Interest:	0.00	2,598.45
59.	27.	2	VEZZOLA, STEPHEN & MARGHERITA	0.00	21,829.01 0.00	18,515.25 0.00	3,313.76
					Per Diem Interest:	0.00	3,313.76
59.	28.01	2	SAAVEDRA, STIVALE M & GONZALEZ, G	0.00	18,390.86 0.00	15,599.03 0.00	2,791.83
					Per Diem Interest:	0.00	2,791.83
59.	28.02	2	JEDRZEJCZAK, WILLIAM & STEVEN	0.00	28,288.05 0.00	23,993.78 176.23	4,294.27
					Per Diem Interest:	0.00	4,294.27
59.	29.	2	86 MORRISSEE AVE LLC	0.00	35,878.26 2,234.70-	28,852.20 0.00	4,791.36
					Per Diem Interest:	0.00	4,791.36
59.	30.	2	92 MORRISSEE AVE LLC	0.00	34,773.19 2,299.05-	27,869.40 0.00	4,604.74
					Per Diem Interest:	0.00	4,604.74
60.01	1.	1	52 VAN DYKE LLC	0.00	31,036.50 0.00	26,325.00 0.00	4,711.50
					Per Diem Interest:	0.00	4,711.50
60.01	2.	4B	SYR GROUP, LLC	0.00	103,285.91 56,214.11	135,287.10 0.00	24,212.92
					Per Diem Interest:	0.00	24,212.92
60.01	3.	2	DONALDSON, ANDREW G	0.00	20,642.72 0.00	17,509.05 1.43	3,133.67
					Per Diem Interest:	0.00	3,133.67
60.01	4.	2	TRANGONE, FRANCIS J & SANDY M	0.00	20,825.50 0.00	17,664.08 0.00	3,161.42
					Per Diem Interest:	0.00	3,161.42
60.01	5.	2	ARROYO, ANIBAL & SAINT-HILAIRE, G.	0.00	13,490.53 0.00	11,442.60 0.00	2,047.93
					Per Diem Interest:	0.00	2,047.93
60.01	6.	2	CHIRLO, MICHAEL D & DONNA	0.00	14,173.34 0.00	12,021.75 0.00	2,151.59
					Per Diem Interest:	0.00	2,151.59
60.01	7.	2	GALAGARZA, EDUARDO&SANTIAGO,JESIKA	0.00	17,128.70 0.00	14,528.48 0.00	2,600.22
					Per Diem Interest:	0.00	2,600.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
60.02	1.	2	SOBCZYK, WENDY & KRISTINA & JOHN D	0.00	28,084.59 0.00 Per Diem Interest:	23,821.20 18.25 0.00	4,263.39 4,263.39
60.02	2.	4B	SYR GROUP, LLC	0.00	76,532.57 0.00 Per Diem Interest:	64,914.53 0.00 0.00	11,618.04 11,618.04
60.02	3.	4B	MANUFACTURES PROPERTIES LLC	0.00	16,597.64 0.00 Per Diem Interest:	14,078.03 12.10 0.00	2,519.61 2,519.61
60.02	4.01	4B	CHERUP, JOHN	0.00	14,300.93 0.00 Per Diem Interest:	12,129.98 0.00 0.00	2,170.95 2,170.95
60.02	4.02	4B	CHERUP, JOHN	0.00	14,300.93 0.00 Per Diem Interest:	12,129.98 0.00 0.00	2,170.95 2,170.95
60.02	5.	2	DE ROSA, AURELIA & JESSE	0.00	24,329.17 0.00 Per Diem Interest:	20,635.88 0.00 0.00	3,693.29 3,693.29
60.02	6.	2	IMBRUGLIA, ROSS & CAROLYN TRSTES	0.00	33,060.77 0.00 Per Diem Interest:	28,057.32 837.27 0.00	5,003.45 5,003.45
60.02	7.	2	KRAINSKI, ADAM J & CALVANESE, CINDI	0.00	13,421.56 0.00 Per Diem Interest:	11,384.10 0.00 0.00	2,037.46 2,037.46
60.02	8.	2	BUDZINSKI, STELLA & BUDZINSKI, STAN	0.00	24,449.87 0.00 Per Diem Interest:	20,738.25 0.00 0.00	3,711.62 3,711.62
61.	1.	2	DUBIS, WALTER M & KRYSTYNA	0.00	19,052.97 0.00 Per Diem Interest:	16,160.63 0.00 0.00	2,892.34 2,892.34
61.	2.	2	KIETLINSKI, ZDZISLAW & WANDA	0.00	32,384.87 0.00 Per Diem Interest:	27,468.68 0.00 0.00	4,916.19 4,916.19
61.	3.	2	DELEKTA, MIECZYSLAW & ELZBIETA	0.00	46,992.71 0.00 Per Diem Interest:	39,858.98 0.00 0.00	7,133.73 7,133.73
61.	4.01	2	GORAL, STASIU HENRY	0.00	23,380.83 0.00 Per Diem Interest:	19,831.50 51.46 0.00	3,549.33 3,549.33
61.	4.02		BAZEL, THOMAS & MARZENNA		22,215.24	18,842.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,372.39
					Per Diem Interest:	0.00	3,372.39
61.	5.	2	CZOCHARA, SZYMON & MARTA	0.00	15,970.01 0.00	13,545.68 0.00	2,424.33
					Per Diem Interest:	0.00	2,424.33
61.	6.	2	MAZUR, ANDRIY & DATSKO, HALYNA	0.00	22,301.45 0.00	18,915.98 0.00	3,385.47
					Per Diem Interest:	0.00	3,385.47
61.	7.	2	SABIA, JOHN & CYNTHIA	0.00	21,980.74 0.00	18,643.95 0.00	3,336.79
					Per Diem Interest:	0.00	3,336.79
61.	8.	2	BLADEK, STANISLAW	0.00	14,207.82 0.00	12,051.00 0.00	2,156.82
					Per Diem Interest:	0.00	2,156.82
61.	9.	2	RYBKA, WACLAW & HALINA	0.00	26,287.92 0.00	22,297.28 0.00	3,990.64
					Per Diem Interest:	0.00	3,990.64
61.	10.	2	RUIZ, HERNANDO E & MASSIEL T	0.00	15,638.95 0.00	13,264.88 0.00	2,374.07
					Per Diem Interest:	0.00	2,374.07
61.	11.	2	GARBE, THEODORE & MARY	0.00	14,776.83 0.00	12,533.63 0.00	2,243.20
					Per Diem Interest:	0.00	2,243.20
61.	12.	2	LOPEZ, DANIELLE	0.00	34,324.33 2,530.13-	27,325.35 0.00	4,468.85
					Per Diem Interest:	0.00	4,468.85
61.	13.	2	WANG, JENNIFER & ZHENG, DI FAN	0.00	26,687.76 4,431.51	26,395.20 0.00	4,724.07
					Per Diem Interest:	0.00	4,724.07
61.	14.	2	GUSTAVUS & ANNA CALABRESE REV TRUST	0.00	29,564.00 0.00	25,076.03 0.00	4,487.97
					Per Diem Interest:	0.00	4,487.97
61.	16.	2	SEGRO, DAVID	0.00	22,235.93 0.00	18,860.40 0.00	3,375.53
					Per Diem Interest:	0.00	3,375.53
61.	17.	2	ISZCZEK, PAWEL & MARTA K	0.00	22,132.48 0.00	18,772.65 0.00	3,359.83
					Per Diem Interest:	0.00	3,359.83
61.	18.	2	TAPPER, GREGORY & BOZENA	0.00	24,468.06 0.00	21,428.55 0.00	3,039.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,039.51
61.	19.	1	53-57 VAN DYKE REALTY, LLC	0.00	4,383.05 0.00	3,717.68 29.80	665.37
				Per Diem Interest:		0.00	665.37
61.	20.	4B	53-57 VAN DYKE REALTY, LLC	0.00	51,941.31 0.00	44,056.35 1,516.22	7,884.96
				Per Diem Interest:		0.00	7,884.96
61.	22.	2	PASQUAYE, MICHAEL & LASIW, RITA V	0.00	26,746.57 0.00	22,686.30 0.00	4,060.27
				Per Diem Interest:		0.00	4,060.27
61.	23.	2	KONEFAL, STANISLAW & MAGDALENA	0.00	37,202.42 0.00	31,532.77 84.09	5,669.65
				Per Diem Interest:		0.15	5,669.80
61.	24.01	2	GYALTSO, JAMCHUK & CHOETSO, GRACE	0.00	32,202.10 0.00	27,313.65 0.00	4,888.45
				Per Diem Interest:		0.00	4,888.45
61.	24.02	2	KURAK, JACEK & WIOLETTA	0.00	32,771.10 0.00	27,796.28 0.00	4,974.82
				Per Diem Interest:		0.00	4,974.82
61.	24.03	2	HANNAWI, FADI	0.00	30,384.74 0.00	25,772.18 0.00	4,612.56
				Per Diem Interest:		0.00	4,612.56
61.	24.04	2	WOJCIK, DIANE C & WOJCIK, DONNA L	0.00	32,188.30 0.00	27,301.95 48.84	4,886.35
				Per Diem Interest:		0.00	4,886.35
61.	24.05	2	RICCI JR, BILLY	0.00	31,519.29 0.00	26,734.50 0.00	4,784.79
				Per Diem Interest:		0.00	4,784.79
61.	24.06	2	CORALLO, J & A & PALERMO, D & C	0.00	31,215.82 0.00	26,477.10 0.00	4,738.72
				Per Diem Interest:		0.00	4,738.72
61.	24.07	2	WOJCIK, PAWEL & BEATA	0.00	29,932.98 0.00	25,389.00 0.00	4,543.98
				Per Diem Interest:		0.00	4,543.98
61.	24.08	2	SEVERINO, PAT	0.00	31,360.66 0.00	26,599.95 0.00	4,760.71
				Per Diem Interest:		0.00	4,760.71
61.	24.09	2	OUZOUNER, EVANGELOS & MYRNA	0.00	34,774.68 0.00	29,495.70 0.00	5,278.98
				Per Diem Interest:		0.00	5,278.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
61.	24.10	2	JANG, SURAN & KIM, JUN SUK	0.00	40,388.83 0.00 Per Diem Interest:	34,257.60 0.00 0.00	6,131.23 6,131.23
61.	25.	2	KONEFAL, ARTUR & MONIKA R	0.00	42,806.24 0.00 Per Diem Interest:	36,308.03 0.00 0.00	6,498.21 6,498.21
61.	28.01	2	PREINFALK, CHRISTOPH A & SUSANNE C	0.00	36,105.80 0.00 Per Diem Interest:	30,624.75 0.00 0.00	5,481.05 5,481.05
61.	28.02	2	FERREIRA, LUIS S & LIDIA	0.00	36,116.38 17.01 Per Diem Interest:	30,648.15 0.16 0.00	5,485.24 5,485.24
62.01	1.	2	BOGUSH, JULIA	0.00	38,178.35 0.00 Per Diem Interest:	32,382.68 0.00 0.00	5,795.67 5,795.67
62.01	2.01	2	ZABLOCKI, PHILIP A & LISA M	0.00	21,991.09 0.00 Per Diem Interest:	18,652.73 0.00 0.00	3,338.36 3,338.36
62.01	2.02	2	BALL, HENRY J & TEJADA, ANNA M.	0.00	27,298.33 0.00 Per Diem Interest:	23,154.30 0.00 0.00	4,144.03 4,144.03
62.01	2.03	2	SZOSTEK, MARY HELEN	0.00	16,998.12 0.00 Per Diem Interest:	14,413.80 0.00 0.00	2,584.32 2,584.32
62.01	3.02	2	CALBI, MICHAEL	0.00	23,056.67 0.00 Per Diem Interest:	19,556.55 0.00 0.00	3,500.12 3,500.12
62.01	4.	2	LESKO, ALBERT J., JR.	0.00	18,035.66 0.00 Per Diem Interest:	15,297.75 0.00 0.00	2,737.91 2,737.91
62.01	5.	2	URA, TADEUSZ & KRYSTNA	0.00	29,870.91 0.00 Per Diem Interest:	25,336.35 0.00 0.00	4,534.56 4,534.56
62.01	6.	2	FALBO, STEPHANIE	0.00	20,780.66 0.00 Per Diem Interest:	17,626.05 0.00 0.00	3,154.61 3,154.61
62.01	7.	2	SIMPSON, MARY ANN	0.00	17,056.28 0.00 Per Diem Interest:	14,467.05 10.14 0.00	2,589.23 2,589.23
62.01	8.		SALKO, NANCY		20,346.15	17,257.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,088.65
					Per Diem Interest:	0.00	3,088.65
62.01	9.	2	ZIELONKA, PETER & JODY	0.00	48,368.66 0.00	41,026.05 0.00	7,342.61
					Per Diem Interest:	0.00	7,342.61
62.01	10.	2	MOON, GYUNGH0 & KIM, KEUNAE	0.00	18,580.52 0.00	15,759.90 0.00	2,820.62
					Per Diem Interest:	0.00	2,820.62
62.01	11.	2	BOZZA, BARBARA	0.00	16,442.45 0.00	13,946.40 0.00	2,496.05
					Per Diem Interest:	0.00	2,496.05
62.01	12.	2	LOPATA, JAN	0.00	17,466.66 0.00	14,817.89 15.91	2,648.77
					Per Diem Interest:	0.00	2,648.77
62.01	13.	2	ULL0A-JORDAN, KEVIN A	0.00	28,670.25 5,390.59	28,890.23 0.00	5,170.61
					Per Diem Interest:	0.00	5,170.61
62.01	14.	2	MIODUSZEWSKI, WIESLAW & ANETA	0.00	26,718.98 0.00	22,662.90 0.00	4,056.08
					Per Diem Interest:	0.00	4,056.08
62.01	15.	2	MALIBORSKI, ADAM & KRYSZYNA	0.00	20,346.15 0.00	17,257.50 43.91	3,088.65
					Per Diem Interest:	0.00	3,088.65
62.01	16.	2	BIDAS, ROBERT B. & GAIL S.	0.00	24,687.82 0.00	20,940.08 0.00	3,747.74
					Per Diem Interest:	0.00	3,747.74
62.01	18.	2	BEDNARZ, EMILIA	0.00	18,921.92 0.00	16,049.48 0.00	2,872.44
					Per Diem Interest:	0.00	2,872.44
62.01	19.	2	SANDOR, ROSEMARY A	0.00	18,304.64 0.00	15,525.90 44.98	2,778.74
					Per Diem Interest:	0.00	2,778.74
62.01	20.	2	COACH'S REALTY, L.L.C.	0.00	16,197.61 0.00	13,738.73 0.00	2,458.88
					Per Diem Interest:	0.00	2,458.88
62.01	20.01	2	SMITH, EDWARD P & ADRIANNA	0.00	3,803.70 0.00	3,226.28 0.00	577.42
					Per Diem Interest:	0.00	577.42
62.01	21.	2	SMITH, EDWARD P & ADRIANNA	0.00	17,377.00 0.00	14,739.08 0.00	2,637.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,637.92
62.01	22.	2	ZIELONKA, PETER	0.00	17,442.52 0.00	14,794.65 0.00	2,647.87
					Per Diem Interest:	0.00	2,647.87
62.01	23.	2	PIERSCIONEK, WOJCIECH & SIWIK, A.	0.00	19,663.35 0.00	16,678.35 0.00	2,985.00
					Per Diem Interest:	0.00	2,985.00
62.01	24.	2	KIERAS, MAREK & DOROTA	0.00	21,742.80 0.00	18,442.13 0.00	3,300.67
					Per Diem Interest:	0.00	3,300.67
62.01	25.	2	BRZYZEK, ANDRZEJ & STANISLAWA	0.00	24,715.40 0.00	20,963.48 0.00	3,751.92
					Per Diem Interest:	0.00	3,751.92
62.01	26.	2	GRUENEWALD, ERIC	0.00	16,590.74 0.00	14,072.18 0.00	2,518.56
					Per Diem Interest:	0.00	2,518.56
62.01	27.	2	RUSZKIEWICZ, HENRY	0.00	16,298.08 0.00	13,820.03 13.23	2,478.05
					Per Diem Interest:	0.00	2,478.05
62.01	28.	2	PATERAS, GERALDINE	0.00	16,680.40 0.00	14,148.23 0.00	2,532.17
					Per Diem Interest:	0.00	2,532.17
62.01	29.	2	HAMED, MOHAMED S	0.00	18,383.96 0.00	15,593.18 0.00	2,790.78
					Per Diem Interest:	0.00	2,790.78
62.01	30.	2	MILANIAK, BOGDAN	0.00	18,863.30 0.00	16,009.82 15.59	2,853.48
					Per Diem Interest:	0.00	2,853.48
62.01	31.	2	ORKUSZ, LUBOMIR S	0.00	18,690.87 0.00	15,853.50 0.00	2,837.37
					Per Diem Interest:	0.00	2,837.37
62.01	32.	2	BELLIZZI, MATTHEW & JUANA	0.00	20,815.15 0.00	17,655.30 0.00	3,159.85
					Per Diem Interest:	0.00	3,159.85
62.01	33.	2	KLECHA, ALEKSANDRA & KRZYSZTOF	0.00	18,242.57 0.00	15,473.25 0.00	2,769.32
					Per Diem Interest:	0.00	2,769.32
62.01	34.	2	KIM, MIJEONG	0.00	17,580.46 0.00	14,911.65 0.00	2,668.81
					Per Diem Interest:	0.00	2,668.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
62.01	35.	2	DUL, ANDREW & JOANNA	0.00	18,835.71 0.00 Per Diem Interest:	15,976.35 0.00 0.00	2,859.36 2,859.36
62.01	36.	2	STAGG, IRENE J	0.00	18,077.04 0.00 Per Diem Interest:	15,332.85 0.00 0.00	2,744.19 2,744.19
62.01	37.	2	PIELA, RAYMOND & KATHIE	0.00	19,773.70 0.00 Per Diem Interest:	16,771.95 0.00 0.00	3,001.75 3,001.75
62.01	38.	2	BAGHDO, PATRICIA	0.00	25,139.57 0.00 Per Diem Interest:	21,323.25 72.17 0.00	3,816.32 3,816.32
62.01	39.	2	LATINO, CHRISTINE & ALDO	0.00	20,046.14 0.00 Per Diem Interest:	17,003.03 0.00 0.00	3,043.11 3,043.11
62.01	40.	2	SEVERINO, PAT V & CATHERINE R TRSTE	0.00	23,060.12 0.00 Per Diem Interest:	19,559.48 0.00 0.00	3,500.64 3,500.64
62.01	41.	2	DIBERNARDO, JOAN	0.00	19,756.46 0.00 Per Diem Interest:	16,757.33 0.00 0.00	2,999.13 2,999.13
62.01	42.	2	BRZESKI, ALEKSANDER & BERNARDYNA	0.00	20,342.71 0.00 Per Diem Interest:	17,254.58 91.96 0.00	3,088.13 3,088.13
62.01	43.	2	RODRIGUEZ, ERIKA D & YARLIN	0.00	25,963.76 0.00 Per Diem Interest:	22,022.33 0.00 0.00	3,941.43 3,941.43
62.02	1.	2	DAVI, JOSEPHINE G & SALVATORE	0.00	24,449.87 0.00 Per Diem Interest:	20,738.25 0.00 0.00	3,711.62 3,711.62
62.02	2.	2	MUROLO, SARAH	0.00	16,356.24 0.00 Per Diem Interest:	13,873.28 0.00 0.00	2,482.96 2,482.96
62.02	3.	2	MCDONALD, JAMES J. & LORI	0.00	14,680.73 0.00 Per Diem Interest:	12,448.20 0.00 0.00	2,232.53 2,232.53
62.02	4.	2	LEMA-GUZMAN, MARCIA	0.00	19,887.39 486.35 Per Diem Interest:	17,280.90 0.00 0.00	3,092.84 3,092.84
62.02	5.		TORCIVIA, JOSEPH		20,449.61	17,476.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,972.90
					Per Diem Interest:	0.00	2,972.90
62.02	6.	2	INCEKARA, FEYZULLAH & MUCELLA	0.00	30,939.94 0.00	21,869.25 73.72	9,070.69
					Per Diem Interest:	93.83	9,164.52
					18,711.56 0.00	15,871.05 61.03	2,840.51
					Per Diem Interest:	0.00	2,840.51
62.02	8.	2	KACMARCIK, GENEVIEVE	0.00	14,656.13 0.00	12,431.25 0.00	2,224.88
					Per Diem Interest:	0.00	2,224.88
62.02	9.	2	LANDMESSER, MICHAEL A	0.00	16,470.04 0.00	13,969.80 0.00	2,500.24
					Per Diem Interest:	0.00	2,500.24
62.02	10.	2	KOSIAKOWSKI, RONALD & KATHLEEN	0.00	14,680.27 0.00	12,451.73 0.00	2,228.54
					Per Diem Interest:	0.00	2,228.54
62.02	11.	2	17 PLEASANT VIEW TERRACE CO	0.00	23,218.95 538.20-	19,313.78 0.00	3,366.97
					Per Diem Interest:	0.00	3,366.97
62.02	12.	2	SAVINO, CONO	0.00	20,170.28 0.00	17,108.33 0.00	3,061.95
					Per Diem Interest:	0.00	3,061.95
62.02	13.	2	OZGA, PATRYCJA & GIECASZEK, MAREK	0.00	23,333.25 4,861.99	23,324.56 50.79	4,870.68
					Per Diem Interest:	0.00	4,870.68
62.02	14.	2	CULBERT, DANIEL & HOLLYANN	0.00	16,956.28 0.00	14,382.23 0.00	2,574.05
					Per Diem Interest:	0.00	2,574.05
62.02	15.	2	BLAZON, JAN & AGNIESZKA	0.00	24,829.20 0.00	21,060.00 0.00	3,769.20
					Per Diem Interest:	0.00	3,769.20
62.02	16.	2	SUDOL, AMELIA	0.00	16,173.93 0.00	13,714.73 0.00	2,459.20
					Per Diem Interest:	0.00	2,459.20
62.02	17.	2	MAHMOUD, HAMDY	0.00	17,128.70 0.00	14,528.48 0.00	2,600.22
					Per Diem Interest:	0.00	2,600.22
62.02	18.	2	KASICA, STANISLAW	0.00	22,860.11 0.00	16,158.19 169.33	6,701.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	63.56	6,765.48
62.02	19.	1	COACH'S REALTY, LLC	0.00	11,449.02 0.00	9,711.00 0.00	1,738.02
					Per Diem Interest:	0.00	1,738.02
62.02	20.01	2	SMITH, JOSEPH C & LINDA	0.00	36,643.76 0.00	31,081.05 0.00	5,562.71
					Per Diem Interest:	0.00	5,562.71
62.02	20.03	1	SMITH, JOSEPH C	0.00	11,207.63 0.00	9,506.25 0.00	1,701.38
					Per Diem Interest:	0.00	1,701.38
62.02	22.01	2	KANIA, KRZYSZTOF & ANNA	0.00	17,301.13 0.00	14,674.73 0.00	2,626.40
					Per Diem Interest:	0.00	2,626.40
62.02	23.	2	MYSLIWIEC, JAN & JOZEFA	0.00	23,156.68 0.00	19,654.79 32.95	3,501.89
					Per Diem Interest:	0.00	3,501.89
62.02	24.	2	FOUAD, KHALED	0.00	23,170.48 0.00	19,653.08 0.00	3,517.40
					Per Diem Interest:	0.00	3,517.40
62.02	25.	2	ZAJAC, BOGDAN & MARIA	0.00	19,897.85 0.00	16,877.25 0.00	3,020.60
					Per Diem Interest:	0.00	3,020.60
62.02	26.	2	ZAWADZKI, LOTTIE & ZAWADZKI, EDWARD	0.00	15,552.74 0.00	13,191.75 0.00	2,360.99
					Per Diem Interest:	0.00	2,360.99
62.02	27.	2	WARZOCHA, WIESLAW	0.00	18,583.97 0.00	15,763.73 22.42	2,820.24
					Per Diem Interest:	0.00	2,820.24
62.02	28.	2	DESBIEENS, BERNARD & BEVERLY	0.00	16,794.20 0.00	14,244.75 0.00	2,549.45
					Per Diem Interest:	0.00	2,549.45
62.02	29.	2	ANDES, ROBERT K. & COMUNALE, ANGELA	0.00	19,717.40 0.00	19,500.38 0.00	217.02
					Per Diem Interest:	0.00	217.02
62.02	30.	2	GESLA, TADEUSZ & PAULINA	0.00	18,473.62 0.00	15,669.23 0.00	2,804.39
					Per Diem Interest:	0.00	2,804.39
62.02	31.	2	DINATALE, JOSEPH C & SHANA L	0.00	15,794.13 0.00	13,396.50 0.00	2,397.63
					Per Diem Interest:	0.00	2,397.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
62.03	1.	2	JADHAV, JYOTI PRAVIN ETAL	0.00	31,740.00 0.00 Per Diem Interest:	22,434.75 215.16 96.82	9,305.25 9,402.07
62.03	2.	2	MANZONI, LEONARDO & ANTONINA	0.00	36,023.03 0.00 Per Diem Interest:	30,554.55 0.00 0.00	5,468.48 5,468.48
62.03	3.	2	BUHANICK, EDWARD J. SR.& SHARON	0.00	16,556.71 0.00 Per Diem Interest:	14,039.40 0.00 0.00	2,517.31 2,517.31
62.03	4.	2	BAGAN, JOHN & MARIA	0.00	16,449.35 0.00 Per Diem Interest:	13,952.25 0.00 0.00	2,497.10 2,497.10
62.03	5.	2	TOMKO, DONNA LYNN	0.00	17,635.63 0.00 Per Diem Interest:	14,958.45 0.00 0.00	2,677.18 2,677.18
62.03	6.	2	WLOCH, GLORIA	0.00	14,273.80 0.00 Per Diem Interest:	12,103.05 0.00 0.00	2,170.75 2,170.75
62.03	7.	2	MAKA, ZYGMUNT & ANNA T	0.00	18,497.76 0.00 Per Diem Interest:	15,689.70 0.00 0.00	2,808.06 2,808.06
62.03	8.	2	BIELEN, BARTLOMIEJ R	0.00	16,532.11 0.00 Per Diem Interest:	6,904.39 301.46 416.67	9,627.72 10,044.39
62.03	9.	2	DJAMANAKOV, DULAT & KROLIKOWSKA, A	0.00	19,766.80 0.00 Per Diem Interest:	16,766.10 0.00 0.00	3,000.70 3,000.70
62.03	10.	2	PLUTA, JOZEF & GRAZYNA	0.00	16,659.71 0.00 Per Diem Interest:	14,130.68 0.00 0.00	2,529.03 2,529.03
62.03	11.	2	TORRETAGLE, MARY	0.00	15,435.49 0.00 Per Diem Interest:	13,092.30 0.00 0.00	2,343.19 2,343.19
62.03	12.	2	KACZOREK, PAWEL K. & CRISTINA	0.00	18,466.72 0.00 Per Diem Interest:	15,663.38 0.00 0.00	2,803.34 2,803.34
62.03	13.	2	ASTIPALITIS, ANDREW & NIKKI	0.00	14,200.93 0.00 Per Diem Interest:	12,045.15 0.00 0.00	2,155.78 2,155.78
62.03	14.		MARUT, JANUSZ & TERESA		16,038.98	6,064.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,053.35	9,974.66
					Per Diem Interest:	307.90	10,282.56
62.03	15.	2	BROZYNA, JOHN & HANNA	0.00	16,194.16	13,735.80	
					0.00	15.29	2,458.36
					Per Diem Interest:	0.00	2,458.36
62.03	16.	2	FEDOR, DANIEL J & DUBIS, BREANNA N	0.00	19,332.29	16,397.55	
					0.00	0.00	2,934.74
					Per Diem Interest:	0.00	2,934.74
62.03	18.	2	ULLAH, NOORIN & CHOWDHURY, SAJED	0.00	31,322.55	29,802.83	
					3,814.22	0.00	5,333.94
					Per Diem Interest:	0.00	5,333.94
62.03	19.01	2	FOOTE, MICHAEL	0.00	22,529.06	19,109.03	
					0.00	0.00	3,420.03
					Per Diem Interest:	0.00	3,420.03
62.03	19.02	2	KONDEL, KIM	0.00	18,987.44	16,105.05	
					0.00	0.00	2,882.39
					Per Diem Interest:	0.00	2,882.39
62.03	20.	2	SEES, LINDA	0.00	18,863.30	15,999.75	
					0.00	0.00	2,863.55
					Per Diem Interest:	0.00	2,863.55
62.03	22.	2	COPPOLA, ALAN & MARYANN	0.00	16,756.27	14,212.58	
					0.00	25.27	2,543.69
					Per Diem Interest:	0.00	2,543.69
62.03	23.	2	KOPEC, GRAZYNA & STANISLAW	0.00	16,959.73	14,385.15	
					0.00	0.00	2,574.58
					Per Diem Interest:	0.00	2,574.58
62.03	24.	2	XU, HUI	0.00	23,446.36	19,887.08	
					0.00	0.00	3,559.28
					Per Diem Interest:	0.00	3,559.28
62.03	25.	2	ORZECOWSKI, KRZYSZTOF	0.00	33,540.11	28,448.55	
					0.00	0.00	5,091.56
					Per Diem Interest:	0.00	5,091.56
62.03	26.	2	GRYCH, PIOTR & ANNA	0.00	18,052.90	15,312.38	
					0.00	0.00	2,740.52
					Per Diem Interest:	0.00	2,740.52
62.03	27.	2	KARAWAY, EDWARD & AVELLA, VIRGINIA	0.00	23,125.64	19,615.05	
					0.00	0.00	3,510.59
					Per Diem Interest:	0.00	3,510.59
62.03	28.	2	KIM, HO JOONG & KANG, SUN MI	0.00	17,804.61	15,101.78	
					0.00	13.47	2,702.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,702.83
62.03	29.	2	BACKO, DAVID & ERIN	0.00	18,080.49 0.00	15,335.78 37.90	2,744.71
					Per Diem Interest:	0.00	2,744.71
62.03	30.	2	WYGONIK, MARK & ANETA	0.00	33,246.99 0.00	28,199.93 0.00	5,047.06
					Per Diem Interest:	0.00	5,047.06
62.03	31.01	2	O'DONNELL, RUTH ANN	0.00	26,977.62 0.00	22,882.28 0.00	4,095.34
					Per Diem Interest:	0.00	4,095.34
62.03	31.02	2	WYGONIK, STANLEY & THERESA	0.00	28,515.65 0.00	24,186.83 0.00	4,328.82
					Per Diem Interest:	0.00	4,328.82
62.04	1.	2	MEJIA, JESSICA & CAMACHO-CARVENTE,A	0.00	31,267.55 0.00	26,520.98 0.00	4,746.57
					Per Diem Interest:	0.00	4,746.57
62.04	2.	2	STIJOVIC, JELENA	0.00	18,928.82 0.00	16,055.33 0.00	2,873.49
					Per Diem Interest:	0.00	2,873.49
62.04	3.	2	SERMENO, IVONNE & LISBETH E	0.00	18,780.53 0.00	15,929.55 0.00	2,850.98
					Per Diem Interest:	0.00	2,850.98
62.04	4.	2	BADACZEWSKI, ELIZABETH	0.00	17,514.94 0.00	14,856.08 0.00	2,658.86
					Per Diem Interest:	0.00	2,658.86
62.04	5.	2	TILT, HAROLD W & SUSAN M	0.00	17,652.88 0.00	14,973.08 0.00	2,679.80
					Per Diem Interest:	0.00	2,679.80
62.04	6.	2	POPEK, JOYCE	0.00	16,625.68 0.00	14,097.90 25.61	2,527.78
					Per Diem Interest:	0.00	2,527.78
62.04	7.	2	SEVERINO JR, DEAN V TRSTE	0.00	17,614.94 0.00	14,940.90 0.00	2,674.04
					Per Diem Interest:	0.00	2,674.04
62.04	8.	2	RYCZKO, TOMASZ	0.00	23,201.51 0.00	19,679.40 0.00	3,522.11
					Per Diem Interest:	0.00	3,522.11
62.04	9.	2	COCOZZO, JOHN	0.00	20,194.42 0.00	17,128.80 0.00	3,065.62
					Per Diem Interest:	0.00	3,065.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
62.04	10.	2	GREGOREK, HALINA	0.00	22,056.61 0.00 Per Diem Interest:	18,708.30 0.00 0.00	3,348.31 3,348.31
62.04	11.	2	CWYNAR, A & S & CWYNAR, A & D	0.00	20,549.62 0.00 Per Diem Interest:	17,430.08 0.00 0.00	3,119.54 3,119.54
62.04	12.	2	7 TURS LLC	0.00	26,622.42 0.00 Per Diem Interest:	22,581.00 0.00 0.00	4,041.42 4,041.42
62.04	13.	2	SCHMIDT, GARY	0.00	16,270.03 0.00 Per Diem Interest:	13,800.15 11.72 0.00	2,469.88 2,469.88
62.04	14.	2	KRYSZTOFIAK, STANISLAW & MADGA	0.00	16,311.41 0.00 Per Diem Interest:	13,835.25 0.00 0.00	2,476.16 2,476.16
62.04	15.	2	KOPTYRA, RICHARD & GENEVIEVE TRSTES	0.00	19,318.50 0.00 Per Diem Interest:	16,385.85 17.87 0.00	2,932.65 2,932.65
62.04	18.01	2	DOBOSZ, JOSEPH & ROSE	0.00	22,335.94 0.00 Per Diem Interest:	18,944.93 0.00 0.00	3,391.01 3,391.01
62.04	18.02	2	KONEFAL, ANNA & FIDALGO, JOSE M	0.00	17,977.04 0.00 Per Diem Interest:	15,248.03 0.00 0.00	2,729.01 2,729.01
62.04	19.	2	ZAK, JACEK & MALGORZATA	0.00	33,643.57 0.00 Per Diem Interest:	28,536.30 0.00 0.00	5,107.27 5,107.27
62.04	20.01	2	SURDYKA,MICHAŁ & AGATA	0.00	35,595.42 0.00 Per Diem Interest:	30,191.85 52.72 0.00	5,403.57 5,403.57
62.04	20.02	2	SURDYKA, WIOLETTA M ETAL	0.00	36,736.88 0.00 Per Diem Interest:	31,160.03 0.00 0.00	5,576.85 5,576.85
62.04	21.	2	BUTTIGLIERI, BARBARA	0.00	14,911.32 0.00 Per Diem Interest:	12,647.70 0.00 0.00	2,263.62 2,263.62
62.04	23.	2	MROK, ROBERT J & KATHERINE A	0.00	17,601.15 0.00 Per Diem Interest:	14,929.20 0.00 0.00	2,671.95 2,671.95
62.04	24.		SELVAGGIO, FRANCO & RAFFAELLA		20,628.93	17,497.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	38.94	3,131.58
					Per Diem Interest:	0.00	3,131.58
62.04	25.	2	292 ALDEN STREET CO.	0.00	20,649.62	17,514.90	3,134.72
					Per Diem Interest:	0.00	3,134.72
63.	1.01	2	FRIEDMAN, KENNETH & SUSAN	0.00	18,452.93	15,651.68	2,801.25
					Per Diem Interest:	0.00	2,801.25
63.	1.02	2	KUSZ, EDYTA	0.00	19,335.74	16,400.48	2,935.26
					Per Diem Interest:	0.00	2,935.26
63.	1.03	2	MICHAELS, LAURA ANN	0.00	18,497.76	15,689.70	2,808.06
					Per Diem Interest:	0.00	2,808.06
63.	1.04	2	KOWAL, PAWEL & WLADZIA	0.00	17,342.51	14,709.83	2,632.68
					Per Diem Interest:	0.00	2,632.68
63.	1.05	2	CANGIALOSI, JOHN & ROSANNE	0.00	16,873.52	14,312.03	2,561.49
					Per Diem Interest:	0.00	2,561.49
63.	1.06	2	CALABRESE, KENNETH	0.00	17,080.43	14,487.53	2,592.90
					Per Diem Interest:	0.00	2,592.90
63.	1.07	4C	MT PLEASANT VILLAGE INVESTMENTS LLC	0.00	1,541,627.79	1,307,600.78	234,027.01
					Per Diem Interest:	0.00	234,027.01
63.	2.	2	KRUK, MATTHEW & JENNIFER	0.00	18,387.40	15,596.10	2,791.30
					Per Diem Interest:	0.00	2,791.30
63.	3.	2	SULICH, SLAWOMIR & EWELINA	0.00	27,836.29	23,610.60	4,225.69
					Per Diem Interest:	0.00	4,225.69
63.	3.01	2	OSORIO, MARIA	0.00	33,940.14	28,787.85	5,152.29
					Per Diem Interest:	0.00	5,152.29
64.01	2.	2	TERRERO PEREZ, ROBERT T & ISLONKA Y	0.00	19,415.06	16,467.75	2,947.31
					Per Diem Interest:	0.00	2,947.31
64.01	3.	2	WROBEL, WIESLAW & BEATA	0.00	15,832.07	13,428.68	2,403.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,403.39
64.01	4.	4A	TERENIA LLC	0.00	31,950.36 0.00	27,100.13 935.31	4,850.23
					Per Diem Interest:	0.00	4,850.23
64.01	5.	2	STANIEK, PAWEL	0.00	20,232.35 0.00	17,160.98 0.00	3,071.37
					Per Diem Interest:	0.00	3,071.37
64.01	5.01	2	MICHALSKI, SOPHIE & LAWRENCE P	0.00	15,163.52 0.00	12,857.70 8.51	2,305.82
					Per Diem Interest:	0.00	2,305.82
64.01	6.	2	HOFSTETTER, MELISSA	0.00	13,173.73 0.00	11,169.98 0.00	2,003.75
					Per Diem Interest:	0.00	2,003.75
64.01	7.	2	POLECKI, WALDEMAR	0.00	19,001.24 0.00	16,116.75 0.00	2,884.49
					Per Diem Interest:	0.00	2,884.49
64.01	8.	2	JAWORSKA, EWELINA & STRAMA, CZESLAW	0.00	23,149.79 0.00	19,635.53 0.00	3,514.26
					Per Diem Interest:	0.00	3,514.26
64.01	10.	4B	ZACCAM, INC.	0.00	25,877.55 0.00	21,949.20 0.00	3,928.35
					Per Diem Interest:	0.00	3,928.35
64.01	11.	2	KOZEL, WAYNE	0.00	22,391.12 0.00	18,992.03 0.00	3,399.09
					Per Diem Interest:	0.00	3,399.09
64.01	12.	2	PIVINSKI, WILLIAM & IRENE	0.00	17,567.12 0.00	14,896.43 0.00	2,670.69
					Per Diem Interest:	0.00	2,670.69
64.01	13.	2	LABA, FRANK & MARIA	0.00	18,732.72 0.00	15,885.08 9.07	2,847.64
					Per Diem Interest:	0.00	2,847.64
64.01	14.	2	SANSONE, LAURIE & TRESTKA, MELANIE	0.00	12,607.72 0.00	10,693.80 0.00	1,913.92
					Per Diem Interest:	0.00	1,913.92
64.01	15.	2	SIWIK, ADAM & JADWIGA	0.00	16,663.15 0.00	14,133.60 0.00	2,529.55
					Per Diem Interest:	0.00	2,529.55
64.01	16.	2	OLENDER, LOTTIE & HRYCKIEWICZ, K.	0.00	15,828.62 0.00	13,425.75 0.00	2,402.87
					Per Diem Interest:	0.00	2,402.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
64.01	17.	2	JAKOWICZ, ZOFIA & STANISLAW	0.00	14,449.22 0.00 Per Diem Interest:	12,255.75 0.00 0.00	2,193.47 2,193.47
64.01	18.	2	A & P HOMES LLC	0.00	18,702.46 4,554.23 Per Diem Interest:	19,726.21 102.43 0.00	3,530.48 3,530.48
64.01	20.	4C	SHOWHANK REALTY CO. INC.	0.00	116,948.99 0.00 Per Diem Interest:	99,195.53 0.00 0.00	17,753.46 17,753.46
64.01	21.	4A	PIECHOTA, FREDERICK	0.00	14,311.28 0.00 Per Diem Interest:	12,138.75 0.00 0.00	2,172.53 2,172.53
64.01	21.01	2	RESERVOIR ENTERPRISES, L.L.C.	0.00	8,272.96 0.00 Per Diem Interest:	7,017.08 0.00 0.00	1,255.88 1,255.88
64.01	22.	2	SHOWHANK REALTY CO, INC	0.00	17,987.38 0.00 Per Diem Interest:	15,256.80 0.00 0.00	2,730.58 2,730.58
64.01	23.01	1	PIECHOTA, FREDERICK	0.00	9,979.96 0.00 Per Diem Interest:	8,464.95 0.00 0.00	1,515.01 1,515.01
64.01	23.02	2	PIECHOTA, FREDERICK	0.00	10,969.68 0.00 Per Diem Interest:	9,304.43 0.00 0.00	1,665.25 1,665.25
64.01	24.	2	ZATKOS, JOHN W & THERESA A	0.00	13,290.52 0.00 Per Diem Interest:	11,272.95 0.00 0.00	2,017.57 2,017.57
64.01	25.	2	MASTROBERTE,NICHOLAS & ROBERTS,ANNA	0.00	13,707.79 0.00 Per Diem Interest:	11,626.88 0.00 0.00	2,080.91 2,080.91
64.01	26.	2	SKRZYPACZ, MARY	0.00	25,970.66 0.00 Per Diem Interest:	22,028.18 0.00 0.00	3,942.48 3,942.48
64.01	27.	2	KOSAKOWSKI, JOZEF & WIESLAWA	0.00	22,767.00 0.00 Per Diem Interest:	19,310.85 0.00 0.00	3,456.15 3,456.15
64.01	29.	2	CORDARO, JOHN & SUZANNE	0.00	29,222.59 0.00 Per Diem Interest:	24,786.45 0.00 0.00	4,436.14 4,436.14
64.01	30.		KOCHANOWICZ (ETAL), MARCIN		22,663.54	19,223.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,440.44
					Per Diem Interest:	0.00	3,440.44
64.01	31.	2	GAWRYS, MAREK & ALEKSANDRA	0.00	21,332.42 0.00	18,094.05 13.78	3,238.37
					Per Diem Interest:	0.00	3,238.37
64.01	32.	2	PARENYYI, VITALII & SOROKA, OKSANA	0.00	23,787.76 0.00	20,176.65 0.00	3,611.11
					Per Diem Interest:	0.00	3,611.11
64.01	33.	2	WOJTOWICZ, JANUSZ & MARTA MICHIGAN	0.00	28,281.15 0.00	23,987.93 0.00	4,293.22
					Per Diem Interest:	0.00	4,293.22
64.01	34.	2	SUDOL, RICHARD	0.00	28,050.10 0.00	23,791.95 0.00	4,258.15
					Per Diem Interest:	0.00	4,258.15
64.01	34.01	2	PIENKOWSKI, SLAWOMIR & EWA	0.00	25,080.95 0.00	21,273.53 0.00	3,807.42
					Per Diem Interest:	0.00	3,807.42
64.01	34.02	2	CASTILLO, JORGE & JULIA	0.00	25,836.16 0.00	21,914.10 0.00	3,922.06
					Per Diem Interest:	0.00	3,922.06
64.01	35.	2	PIETROWITZ, ROBERT & JODY	0.00	17,232.16 0.00	14,616.23 0.00	2,615.93
					Per Diem Interest:	0.00	2,615.93
64.01	36.	2	PIETROWITZ, JOAN	0.00	22,215.70 0.00	18,839.33 0.00	3,376.37
					Per Diem Interest:	0.00	3,376.37
64.01	37.	2	KURPIEWSKI, ARTUR	0.00	27,501.79 0.00	23,326.88 103.87	4,174.91
					Per Diem Interest:	0.00	4,174.91
64.01	38.	2	BOBAL, MICHAEL J & DIANE	0.00	33,609.08 0.00	28,507.05 0.00	5,102.03
					Per Diem Interest:	0.00	5,102.03
64.01	38.01	2	ZAJAC, PAWEL	0.00	33,574.60 0.00	28,477.80 0.00	5,096.80
					Per Diem Interest:	0.00	5,096.80
64.01	39.	4C	JANAKAT, JEAN	0.00	17,539.07 0.00	14,876.55 0.00	2,662.52
					Per Diem Interest:	0.00	2,662.52
64.01	40.	2	GORMAN, ROBERT J.	0.00	20,435.81 0.00	17,333.55 0.00	3,102.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,102.26
64.01	41.	2	STROOSNYDER, R & S & WILBUR, J & A	0.00	18,411.55 0.00	15,616.58 0.00	2,794.97
				Per Diem Interest:		0.00	2,794.97
64.01	42.	2	CAMPBELL, BRUCE A. & LOIS	0.00	12,431.85 0.00	10,544.63 0.00	1,887.22
				Per Diem Interest:		0.00	1,887.22
64.01	43.	2	LEPIANKA, WALDEMAR & JOANNA	0.00	19,442.65 0.00	16,491.15 0.00	2,951.50
				Per Diem Interest:		0.00	2,951.50
64.01	44.	2	POLANCO, ANDY & GLENNY	0.00	15,301.00 0.00	12,978.23 0.00	2,322.77
				Per Diem Interest:		0.00	2,322.77
64.01	45.	2	KLECHA, JOSEPH & MARIA	0.00	16,152.78 0.00	13,700.70 0.00	2,452.08
				Per Diem Interest:		0.00	2,452.08
64.01	46.	4A	BEM 91 LLC	0.00	13,211.21 0.00	11,205.68 10.03	2,005.53
				Per Diem Interest:		0.00	2,005.53
64.01	47.	2	SKLODOWSKI, JOZEF	0.00	17,370.10 0.00	14,733.23 0.00	2,636.87
				Per Diem Interest:		0.00	2,636.87
64.01	48.	2	SYR GROUP, LLC	0.00	17,728.74 0.00	15,037.43 0.00	2,691.31
				Per Diem Interest:		0.00	2,691.31
64.02	1.	2	GONZALEZ, ANA G.	0.00	16,214.85 0.00	13,753.35 0.00	2,461.50
				Per Diem Interest:		0.00	2,461.50
64.02	2.	2	JORDAN, AMANDA ROSE & ANDREW THOMAS	0.00	19,549.55 0.00	16,581.83 0.00	2,967.72
				Per Diem Interest:		0.00	2,967.72
64.02	3.01	2	BAHADURI, YASMEEN & SHUKUROV,RAHMAT	0.00	30,095.06 0.00	25,526.48 0.00	4,568.58
				Per Diem Interest:		0.00	4,568.58
64.02	3.02	2	KOWALSKI, KAREN	0.00	28,229.42 0.00	23,944.05 0.00	4,285.37
				Per Diem Interest:		0.00	4,285.37
64.02	3.03	2	267 MT PLEASANT AVE CO.	0.00	23,867.07 0.00	20,243.93 0.00	3,623.14
				Per Diem Interest:		0.00	3,623.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
64.02	3.04	2	JUN, CHEON & HEE JA	0.00	24,674.02 0.00 Per Diem Interest:	20,928.38 0.00 0.00	3,745.64 3,745.64
64.02	5.	2	KIELTYKA, ANTONI & JOLANTA	0.00	22,035.92 0.00 Per Diem Interest:	18,690.75 0.00 0.00	3,345.17 3,345.17
64.02	6.	2	PALASZ, ANDRZEJ	0.00	22,363.53 0.00 Per Diem Interest:	18,968.63 0.00 0.00	3,394.90 3,394.90
64.02	7.	2	WOJCIK, WOJCIECH & EWA	0.00	22,335.94 0.00 Per Diem Interest:	18,945.23 0.00 0.00	3,390.71 3,390.71
64.02	8.	2	WILLIAMSON, MARTIN & DONNA	0.00	22,735.97 0.00 Per Diem Interest:	19,284.53 0.00 0.00	3,451.44 3,451.44
64.02	9.	2	NIERADKA, PAUL	0.00	18,928.82 0.00 Per Diem Interest:	16,055.33 0.00 0.00	2,873.49 2,873.49
64.02	10.	2	KLECHA, JOSEPH & MARIA	0.00	19,742.67 0.00 Per Diem Interest:	16,745.63 0.00 0.00	2,997.04 2,997.04
64.02	11.	2	MITACEK, ROBERT J. & SOPHIA	0.00	19,404.71 0.00 Per Diem Interest:	16,458.98 0.00 0.00	2,945.73 2,945.73
64.02	12.	2	HOMA, MARIUSZ & BOGUSLAWA	0.00	21,666.93 0.00 Per Diem Interest:	18,377.78 0.00 0.00	3,289.15 3,289.15
64.02	13.	2	TAPPER, GREGORY & BOZENA	0.00	20,346.15 0.00 Per Diem Interest:	17,257.50 0.00 0.00	3,088.65 3,088.65
64.02	14.	2	ZICCHINELLA, DAVID & JOSEPH	0.00	23,763.62 0.00 Per Diem Interest:	20,156.18 0.00 0.00	3,607.44 3,607.44
64.02	15.	2	KACZMARCZYK SR, MARTIN & ROSEANN M	0.00	20,401.33 0.00 Per Diem Interest:	17,304.30 0.00 0.00	3,097.03 3,097.03
64.02	16.	2	AHN, SANG HYUN & HEIKYUNG H	0.00	22,001.43 0.00 Per Diem Interest:	18,661.50 0.00 0.00	3,339.93 3,339.93
64.02	17.		D'AGOSTINO, LOUIS & DIEREDRE		21,394.50	18,146.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,247.80
					Per Diem Interest:	0.00	3,247.80
64.02	18.	T01- 4A	- - T-MOBILE	0.00	7,428.07 0.00	6,300.45 20.62	1,127.62
					Per Diem Interest:	0.00	1,127.62
64.02	19.01	2	VALLE, RUBEN D & GISELA I	0.00	18,104.63 0.00	15,356.25 0.00	2,748.38
					Per Diem Interest:	0.00	2,748.38
64.02	19.02	2	STEIGER, TROY A & CHRISTIANNA M	0.00	16,583.84 0.00	14,066.33 14.83	2,517.51
					Per Diem Interest:	0.00	2,517.51
64.02	19.03	2	LIPCZYK, PRZEMYSŁAW & MAGDALENA	0.00	17,821.85 0.00	15,116.40 0.00	2,705.45
					Per Diem Interest:	0.00	2,705.45
64.02	19.04	2	MIZDOL, KYLE K	0.00	19,115.04 0.00	16,213.28 70.02	2,901.76
					Per Diem Interest:	0.00	2,901.76
64.02	19.05	2	CERWAS, TOMASZ & JESSICA	0.00	16,135.54 0.00	13,686.08 0.00	2,449.46
					Per Diem Interest:	0.00	2,449.46
64.02	19.06	2	KLENK, LAUREN & WAHLBERG JR,KARL T	0.00	18,894.34 0.00	16,026.08 0.00	2,868.26
					Per Diem Interest:	0.00	2,868.26
64.02	19.07	2	BRZOWOWSKI, WOJCIECH & NATALIA	0.00	17,870.13 0.00	15,157.35 0.00	2,712.78
					Per Diem Interest:	0.00	2,712.78
64.02	20.	2	SLIWA, JAN & AGNIESZKA	0.00	19,553.00 0.00	16,584.75 0.00	2,968.25
					Per Diem Interest:	0.00	2,968.25
64.02	21.	2	DZIEDZIC, TOMASZ & WOZNA, ANNA	0.00	28,543.24 0.00	24,210.23 0.00	4,333.01
					Per Diem Interest:	0.00	4,333.01
65.01	1.	2	KOBCSENSKI, PHILIP JR.	0.00	13,011.65 0.00	11,032.50 0.00	1,979.15
					Per Diem Interest:	0.00	1,979.15
65.01	2.	2	CHETNIK, JAN	0.00	20,659.97 0.00	17,523.68 24.24	3,136.29
					Per Diem Interest:	0.00	3,136.29
65.01	3.	2	PERKOWSKI, MARCIN & WIOLETA	0.00	19,984.06 0.00	16,950.38 44.81	3,033.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,033.68
65.01	4.	2	KALITA, ANDRZEJ & BOGUMILA	0.00	19,639.21 0.00	16,657.88 0.00	2,981.33
				Per Diem Interest:		0.00	2,981.33
65.01	5.01	2	NEWLYN REALTY INC	0.00	16,259.68 0.00	13,791.38 0.00	2,468.30
				Per Diem Interest:		0.00	2,468.30
65.01	5.02	2	FERNANDEZ, MARLENE & COELLAR, RUBEN	0.00	24,622.29 0.00	20,884.50 43.89	3,737.79
				Per Diem Interest:		0.00	3,737.79
65.01	6.	2	MATEO, FELIPE & ZORRILLA, LAURA	0.00	20,335.81 0.00	17,248.73 0.00	3,087.08
				Per Diem Interest:		0.00	3,087.08
65.01	7.	2	KULBABINSKI, G & SZYMASZEK, A	0.00	18,428.79 0.00	15,631.20 19.50	2,797.59
				Per Diem Interest:		0.00	2,797.59
65.01	8.	2	ROUMAN, JADWIGA T.	0.00	16,849.37 0.00	14,291.55 0.00	2,557.82
				Per Diem Interest:		0.00	2,557.82
65.01	9.	2	AMATO, DANUSIA	0.00	13,483.64 0.00	11,674.33 0.00	1,809.31
				Per Diem Interest:		0.00	1,809.31
65.01	10.	2	WIECEK, MARIAN K. & DANIELA F.	0.00	11,835.25 0.00	10,038.60 6.53	1,796.65
				Per Diem Interest:		0.00	1,796.65
65.01	11.	2	CAMPOS, PRIMO G & GONZALEZ,MARISELA	0.00	13,069.82 0.00	11,085.75 0.00	1,984.07
				Per Diem Interest:		0.00	1,984.07
65.01	12.	2	CABRITA, JORGE M. & IDALINA	0.00	27,891.47 0.00	23,657.40 0.00	4,234.07
				Per Diem Interest:		0.00	4,234.07
65.01	13.	2	MUNIZ, JORGE & GEORGINA	0.00	14,114.72 0.00	11,972.03 0.00	2,142.69
				Per Diem Interest:		0.00	2,142.69
65.01	14.	2	KULBABINSKI, GRZEGORZ & SZYMASZEK,A	0.00	33,940.14 0.00	28,787.85 43.62	5,152.29
				Per Diem Interest:		0.00	5,152.29
65.01	15.	2	DABAL, HENRY & HALINA	0.00	34,474.66 0.00	29,241.23 0.00	5,233.43
				Per Diem Interest:		0.00	5,233.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
65.01	16.	2	SZALA, PAWEL & AGNIESZKA	0.00	19,073.66 0.00 Per Diem Interest:	16,178.18 0.00 0.00	2,895.48 2,895.48
65.01	17.	2	PABIN, ANIELA	0.00	31,053.75 0.00 Per Diem Interest:	26,339.63 0.00 0.00	4,714.12 4,714.12
65.01	18.	2	VANTASSEL, IZABELA (BACZA)	0.00	26,508.62 0.00 Per Diem Interest:	22,484.48 0.00 0.00	4,024.14 4,024.14
65.01	19.	2	JABLONOWSKI, WOJCIECH	0.00	14,138.85 0.00 Per Diem Interest:	9,965.66 308.07 35.47	4,173.19 4,208.66
65.01	20.	2	PALLION-SZYMANSKI, VIOLETTE ETAL	0.00	20,349.60 0.00 Per Diem Interest:	17,260.43 0.00 0.00	3,089.17 3,089.17
65.01	21.	2	MLYNARYK, PIOTR & JANINA	0.00	16,442.45 0.00 Per Diem Interest:	13,946.40 0.00 0.00	2,496.05 2,496.05
65.01	22.	2	GRZYB, ANTONI & CECYLIA	0.00	29,688.14 0.00 Per Diem Interest:	25,181.33 0.00 0.00	4,506.81 4,506.81
65.01	23.	4C	KLOCEK, HELENA	0.00	28,360.47 0.00 Per Diem Interest:	24,055.20 0.00 0.00	4,305.27 4,305.27
65.01	24.	2	SEVC, ROBERT & ANNA A	0.00	17,790.82 0.00 Per Diem Interest:	15,090.08 0.00 0.00	2,700.74 2,700.74
65.01	25.	2	ZABLOCKI, EDWARD	0.00	13,926.43 840.05 Per Diem Interest:	12,524.85 0.00 0.00	2,241.63 2,241.63
65.01	26.	2	RAMIREZ, MARSOLETH & MONRROY, EDSON	0.00	16,742.59 0.00 Per Diem Interest:	14,870.70 0.00 0.00	1,871.89 1,871.89
65.01	27.	2	ZAGORSKI, JAROSLAW & ELZBIETA	0.00	14,900.97 0.00 Per Diem Interest:	12,638.93 11.45 0.00	2,262.04 2,262.04
65.01	28.	2	KASICA, KATHLEEN	0.00	13,300.87 0.00 Per Diem Interest:	11,281.73 13.74 0.00	2,019.14 2,019.14
65.01	29.		TORRES, DANIEL		19,393.47	16,377.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	102.38-	0.00	2,914.02
					Per Diem Interest:	0.00	2,914.02
65.01	30.	2	KRAWIECKI, TOMASZ	0.00	18,508.10	15,698.48	2,809.62
					Per Diem Interest:	0.00	2,809.62
65.01	31.	2	AJAGU, VANESSA	0.00	12,105.52	10,731.34	1,990.87
					Per Diem Interest:	0.00	1,990.87
65.01	32.	2	21 STEIN AVENUE LLC	0.00	20,149.59	17,090.78	3,058.81
					Per Diem Interest:	0.00	3,058.81
65.01	33.	2	KASPROWICZ, JAN & KAZIMIERA	0.00	18,611.56	15,786.23	2,825.33
					Per Diem Interest:	0.00	2,825.33
65.01	34.	2	MIERZEJEWSKI, ROBERT I & EMILIA	0.00	19,649.56	16,666.65	2,982.91
					Per Diem Interest:	0.00	2,982.91
65.01	35.	2	BOROWSKI, ANNE	0.00	14,322.08	12,144.00	2,178.08
					Per Diem Interest:	0.00	2,178.08
65.02	1.	2	KRONE, PATRICIA ANN & KRAMER,ARLENE	0.00	16,883.86	14,320.80	2,563.06
					Per Diem Interest:	0.00	2,563.06
65.02	4.	2	MELORO, KAREN R	0.00	17,225.26	14,610.38	2,614.88
					Per Diem Interest:	0.00	2,614.88
65.02	6.	2	BOOTHNEY, WAYNE & SUSAN	0.00	11,390.40	9,661.28	1,729.12
					Per Diem Interest:	0.00	1,729.12
65.02	7.	2	STAGG, WILLIAM G. JR.	0.00	18,921.92	16,049.48	2,872.44
					Per Diem Interest:	0.00	2,872.44
65.02	8.	2	KONEFAL, WLADYSLAW, BIELEN,SOPHIA A	0.00	11,569.72	9,813.38	1,756.34
					Per Diem Interest:	0.00	1,756.34
65.02	10.	2	LOCARRO, JAMES & BRUNETTI,P & JANE	0.00	15,873.45	13,463.78	2,409.67
					Per Diem Interest:	0.00	2,409.67
65.02	11.	2	BACKO, MICHAEL & DAVID	0.00	14,514.74	12,311.33	2,203.41
					Per Diem Interest:	0.00	2,203.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,203.41
65.02	13.	2	KUPCHIK, JAMES	0.00	13,887.11 0.00	11,778.98 9.61	2,108.13
					Per Diem Interest:	0.00	2,108.13
65.02	14.	2	ZAMBRANO, ZOILA	0.00	20,180.62 0.00	17,117.10 0.00	3,063.52
					Per Diem Interest:	0.00	3,063.52
65.02	16.	2	KAPIDZIC, ALMA & KOLENOVIC, DZEMAL	0.00	15,276.86 0.00	12,957.75 0.00	2,319.11
					Per Diem Interest:	0.00	2,319.11
65.02	18.	2	PARFOMAK-STROEDECKE, EVA ETAL	0.00	13,404.32 0.00	11,369.48 0.00	2,034.84
					Per Diem Interest:	0.00	2,034.84
65.02	20.	2	GIRGIS, WAGIH	0.00	23,863.62 0.00	20,241.00 0.00	3,622.62
					Per Diem Interest:	0.00	3,622.62
65.02	22.	2	KLECHA, STANISLAW & MARIA	0.00	19,049.52 0.00	16,157.70 0.00	2,891.82
					Per Diem Interest:	0.00	2,891.82
65.02	23.01	2	BAJEK, ANDRZEJ & ELIZABETH	0.00	32,326.24 0.00	27,418.95 0.00	4,907.29
					Per Diem Interest:	0.00	4,907.29
65.02	23.02	2	SUDOL, JAN & EMILIA	0.00	28,605.31 0.00	24,262.88 0.00	4,342.43
					Per Diem Interest:	0.00	4,342.43
65.03	1.	2	PIETROWICZ, DENNIS & JEANNE	0.00	14,135.41 0.00	11,989.58 0.00	2,145.83
					Per Diem Interest:	0.00	2,145.83
65.03	2.	2	JANKOWSKA, DOROTA	0.00	28,753.60 0.00	24,388.65 0.00	4,364.95
					Per Diem Interest:	0.00	4,364.95
65.03	4.	2	PUZIO, JACEK & ANNA	0.00	18,339.13 0.00	15,555.15 0.00	2,783.98
					Per Diem Interest:	0.00	2,783.98
65.03	5.	2	SEBOROWSKI, KENNETH A & AGNES K	0.00	16,063.12 0.00	13,624.65 0.00	2,438.47
					Per Diem Interest:	0.00	2,438.47
65.03	7.	2	KULIK, ROBERT	0.00	16,421.76 0.00	13,928.85 0.00	2,492.91
					Per Diem Interest:	0.00	2,492.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
65.03	8.	2	JAKUPI, REMZI & VIOLCA JAKUPOVIC	0.00	19,552.39 79.93 Per Diem Interest:	16,652.03 0.29 0.00	2,980.29 2,980.29
65.03	9.	2	PUZIO, JACEK	0.00	14,808.72 9,535.83 Per Diem Interest:	20,092.16 0.00 0.00	4,252.39 4,252.39
65.03	11.	2	VILLANOVA MORTGAGE REALTY, LLC	0.00	21,173.79 0.00 Per Diem Interest:	17,959.50 0.00 0.00	3,214.29 3,214.29
65.03	14.	2	SONDEY, CASMIR	0.00	17,370.10 0.00 Per Diem Interest:	14,733.23 0.00 0.00	2,636.87 2,636.87
65.03	16.	2	LESICZKA, JAN & JACKIE	0.00	19,690.94 0.00 Per Diem Interest:	16,701.75 10.69 0.00	2,989.19 2,989.19
65.03	18.	2	GREGOREK, BARBARA & LESZEK	0.00	27,219.02 0.00 Per Diem Interest:	23,087.03 0.00 0.00	4,131.99 4,131.99
65.03	20.	2	SONDEJ, KAZIMIERZ & MARIA	0.00	18,873.65 0.00 Per Diem Interest:	16,008.53 0.00 0.00	2,865.12 2,865.12
65.03	22.	2	SUDOL, ANNA & BAKER, MARGARET	0.00	20,988.04 0.00 Per Diem Interest:	17,798.03 0.00 0.00	3,190.01 3,190.01
65.03	24.	2	ZIOBRO, WIESLAWA	0.00	38,285.25 0.00 Per Diem Interest:	32,473.35 0.00 0.00	5,811.90 5,811.90
65.04	1.	2	CHICLAYO, NEIL M & DUBISZ, KAMILA	0.00	22,435.94 0.00 Per Diem Interest:	19,030.05 0.00 0.00	3,405.89 3,405.89
65.04	2.	2	WALKO, ANNA & MARIUSZ	0.00	21,908.33 0.00 Per Diem Interest:	18,582.53 0.00 0.00	3,325.80 3,325.80
65.04	3.	2	PULLA CHIMBORAZO, CLEVER & SARA	0.00	24,439.52 0.00 Per Diem Interest:	20,729.48 0.00 0.00	3,710.04 3,710.04
65.04	5.	2	SZCZUR, JAN & LEOKADIA	0.00	18,756.40 0.00 Per Diem Interest:	15,909.08 0.00 0.00	2,847.32 2,847.32
65.04	6.		DZIUBA, TADEUSZ & ANNA RACHWAL-		22,587.68	19,158.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,428.93
					Per Diem Interest:	0.00	3,428.93
65.04	8.	2	TAPPER, JOLANTA	0.00	20,373.74	17,280.90	3,092.84
					Per Diem Interest:	0.00	3,092.84
65.04	9.	2	KULIK, TERESA A	0.00	14,500.95	12,299.63	2,201.32
					Per Diem Interest:	0.00	2,201.32
65.04	11.	2	SZMITKOWSKI, ROBERT & DOROTHY	0.00	16,842.48	14,285.70	2,556.78
					Per Diem Interest:	0.00	2,556.78
65.04	13.	2	ZURAWSKI, ANDREW & JOANNA	0.00	15,742.41	13,352.63	2,389.78
					Per Diem Interest:	0.00	2,389.78
65.04	14.	2	GENTY, FRANK & ARLENE	0.00	23,674.41	20,076.60	3,597.81
					Per Diem Interest:	0.00	3,597.81
65.04	16.	2	KOWAL, JOHN	0.00	17,835.64	15,128.10	2,707.54
					Per Diem Interest:	0.00	2,707.54
65.04	18.	2	SVETZ, BRIAN	0.00	20,859.98	17,693.33	3,166.65
					Per Diem Interest:	0.00	3,166.65
65.04	20.	2	43 RESERVOIR AVENUE CO.	0.00	22,649.75	19,211.40	3,438.35
					Per Diem Interest:	0.00	3,438.35
65.04	22.	2	DZIENISZEWSKA, EMILIA	0.00	17,901.17	15,183.68	2,717.49
					Per Diem Interest:	0.00	2,717.49
65.04	24.01	2	POLKOWSKI, WACLAW & MARIA	0.00	15,000.98	12,723.75	2,277.23
					Per Diem Interest:	0.00	2,277.23
65.04	24.02	2	PODLASIEWICZ, TOMASZ	0.00	19,383.69	16,652.03	2,980.29
					248.63	0.00	2,980.29
					Per Diem Interest:	0.00	
65.05	1.	2	HANLE, KATHLEEN	0.00	17,087.32	14,493.38	2,593.94
					Per Diem Interest:	0.00	2,593.94
65.05	2.	2	GAWRYCH, ANNA	0.00	17,276.99	14,654.25	2,622.74
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,622.74
65.05	4.	2	JANUSZCZYK, MARIUSZ	0.00	20,001.30 0.00	16,965.00 13.23	3,036.30
				Per Diem Interest:		0.00	3,036.30
65.05	5.	2	SCHOLTZ, RONALD	0.00	18,870.19 0.00	16,005.60 0.00	2,864.59
				Per Diem Interest:		0.00	2,864.59
65.05	7.	2	WANG, FEIFEI	0.00	20,653.07 0.00	17,517.83 0.00	3,135.24
				Per Diem Interest:		0.00	3,135.24
65.05	8.	2	CAKANI, FLORENCE & MUCA, ARISA	0.00	19,187.46 0.00	16,274.70 0.00	2,912.76
				Per Diem Interest:		0.00	2,912.76
65.05	9.	2	BOBER, JAN & KRYSZYNA	0.00	16,449.35 0.00	13,952.25 0.00	2,497.10
				Per Diem Interest:		0.00	2,497.10
65.05	11.	2	BUKOWSKA, JUSTYNA & BIROS,SLAWOMIR	0.00	19,690.94 0.00	16,701.75 0.00	2,989.19
				Per Diem Interest:		0.00	2,989.19
65.05	13.	4C	SHOWHANK REALTY COMPANY, INC.	0.00	64,321.42 0.00	54,557.10 0.00	9,764.32
				Per Diem Interest:		0.00	9,764.32
65.05	14.	4C	SHOWHANK REALTY CO., INC.	0.00	26,898.30 0.00	22,815.00 0.00	4,083.30
				Per Diem Interest:		0.00	4,083.30
65.05	18.	2	PIECHOTA, CONSTANCE C.	0.00	23,639.47 0.00	20,050.88 92.20	3,588.59
				Per Diem Interest:		0.00	3,588.59
65.05	22.	2	SHOWHANK REALTY CO.,INC.	0.00	18,828.81 0.00	15,970.50 0.00	2,858.31
				Per Diem Interest:		0.00	2,858.31
65.05	24.	2	PALASZ, WOJCIECH & RENATA	0.00	18,673.63 0.00	15,838.88 0.00	2,834.75
				Per Diem Interest:		0.00	2,834.75
65.05	26.	2	WALLINGTON 36 LLC	0.00	18,363.27 0.00	15,575.63 0.00	2,787.64
				Per Diem Interest:		0.00	2,787.64
65.06	1.	2	CRYZEWSKI,JADWIGA & MALOTA,JUSTYNA	0.00	28,357.02 0.00	24,052.28 0.00	4,304.74
				Per Diem Interest:		0.00	4,304.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
65.06	2.	2	HARTWELL, ALEXANDER S	0.00	25,912.03 0.00 Per Diem Interest:	21,978.45 0.00 0.00	3,933.58 3,933.58
65.06	4.	2	STAPOR, THOMAS & MATYSZCZYK, CZESLAWA	0.00	21,311.73 0.00 Per Diem Interest:	18,076.50 0.00 0.00	3,235.23 3,235.23
65.06	5.	2	DORFMAN, LILLIAN	0.00	17,425.28 0.00 Per Diem Interest:	14,780.03 0.00 0.00	2,645.25 2,645.25
65.06	6.	2	HIRKALER, ROBERT	0.00	16,152.78 0.00 Per Diem Interest:	13,700.70 0.00 0.00	2,452.08 2,452.08
65.06	7.	2	35 CHESTNUT LLC NJ	0.00	32,409.01 3,726.46- Per Diem Interest:	23,762.69 0.00 0.00	4,919.86 4,919.86
65.07	2.	2	JOZEFczyk, ADAM & CZESLAW A	0.00	15,890.69 0.00 Per Diem Interest:	13,478.40 0.00 0.00	2,412.29 2,412.29
65.07	3.	2	WOOD, ROBERT J & DARLINA D	0.00	20,287.53 0.00 Per Diem Interest:	17,207.78 0.00 0.00	3,079.75 3,079.75
65.07	4.	2	GREENE, ELENA	0.00	24,775.41 98.63 Per Diem Interest:	21,098.03 0.01 0.00	3,776.01 3,776.01
65.07	5.	2	PINKUS, JOHN A. & DOLORES	0.00	16,905.01 0.00 Per Diem Interest:	14,334.83 0.00 0.00	2,570.18 2,570.18
65.07	6.	-C0001- - 2	COMPRES, PETRY	0.00	25,863.75 0.00 Per Diem Interest:	21,937.50 0.00 0.00	3,926.25 3,926.25
65.07	7.	4A	IMBRUGLIA, ROSS & CAROLYN TRSTES	0.00	13,087.06 0.00 Per Diem Interest:	11,104.43 225.66 0.00	1,982.63 1,982.63
65.07	10.	2	SLAVINSKY, EILEEN & JEFFREY	0.00	30,295.08 0.00 Per Diem Interest:	25,696.13 0.00 0.00	4,598.95 4,598.95
65.07	12.	2	SZYSZKO, KRZYSZTOF & ZAWOL, JOANNA	0.00	26,874.17 0.00 Per Diem Interest:	22,794.53 0.00 0.00	4,079.64 4,079.64
65.07	14.		COSCIA, STEPHEN F & SANDINA M		28,105.28	23,838.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,266.53
					Per Diem Interest:	0.00	4,266.53
65.07	16.	2	RURAK, STEPHEN	0.00	24,367.10	20,668.05	3,699.05
					Per Diem Interest:	0.00	3,699.05
65.07	17.	2	WISNIOWSKI, MARCIN & TRYKA, U	0.00	23,808.45	20,194.20	3,614.25
					Per Diem Interest:	0.00	3,614.25
65.07	18.	2	TABOR, STACEY	0.00	17,149.40	14,546.03	2,603.37
					Per Diem Interest:	0.00	2,603.37
65.08	1.	2	DERYCHOWSKI, LUKASZ (LUKE)	0.00	23,825.69	20,208.83	3,616.86
					Per Diem Interest:	353.08	3,616.86
65.08	2.	2	RIVAS, DANIELLE	0.00	18,435.68	15,637.05	2,798.63
					Per Diem Interest:	0.00	2,798.63
65.08	3.	4C	FMJ, L.L.C. % FRANK RUSSO	0.00	64,769.73	54,937.35	9,832.38
					Per Diem Interest:	0.00	9,832.38
65.08	6.	2	GORAL, JOAN & RICHARD	0.00	19,884.05	16,865.55	3,018.50
					Per Diem Interest:	22.46	3,018.50
65.08	7.	2	15 WAGNER LLC	0.00	29,660.29	25,021.77	4,625.21
					Per Diem Interest:	13.31-	4,625.21
65.09	2.	2	PEREZ, KEVIN & TEPALE, JESSENIA	0.00	17,418.38	14,774.18	2,644.20
					Per Diem Interest:	0.00	2,644.20
65.09	3.	2	RYS, CAROLINE	0.00	36,264.43	30,759.30	5,505.13
					Per Diem Interest:	0.00	5,505.13
65.09	4.	2	FILIPPONE, JAMES & MARY T.	0.00	12,124.93	10,284.30	1,840.63
					Per Diem Interest:	8.49	1,840.63
65.09	5.01	2	ALARCON, GUSTAVO & HELEN	0.00	19,480.58	16,523.33	2,957.25
					Per Diem Interest:	0.00	2,957.25
65.09	5.02	2	FILIPPONE, JAMES & MARY	0.00	9,210.95	7,812.68	1,398.27
					Per Diem Interest:	0.00	1,398.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,398.27
65.09	6.01	2	BEDNARZ, MARIA & ZBIGNIEW	0.00	28,225.98 0.00	23,941.13 0.00	4,284.85
					Per Diem Interest:	0.00	4,284.85
65.09	7.	2	GORSKI, ROXANNE, THOMAS JR & SR	0.00	14,866.49 0.00	12,609.68 0.00	2,256.81
					Per Diem Interest:	0.00	2,256.81
65.09	8.	2	KAVA, MICHAEL S & JANINE A	0.00	22,484.68 0.00	19,067.48 0.00	3,417.20
					Per Diem Interest:	0.00	3,417.20
65.10	1.	2	MALETSKY, KENNETH B.	0.00	2,841.31 0.00	2,714.40 0.00	126.91
					Per Diem Interest:	0.00	126.91
65.10	3.	2	MALETSKY, KENNETH B.	0.00	17,487.35 0.00	14,832.68 0.00	2,654.67
					Per Diem Interest:	0.00	2,654.67
65.10	5.	2	MALETSKY, KENNETH & NANCY	0.00	16,518.32 0.00	14,010.75 0.00	2,507.57
					Per Diem Interest:	0.00	2,507.57
65.10	6.	2	LOCASCIO, FRANCESCA	0.00	23,122.20 0.00	19,612.13 0.00	3,510.07
					Per Diem Interest:	0.00	3,510.07
65.10	7.	2	NORTON, DANIEL A & AMY	0.00	15,232.03 0.00	12,920.23 0.00	2,311.80
					Per Diem Interest:	0.00	2,311.80
65.10	8.	2	CINELLI, GARY & ALANA	0.00	19,346.09 0.00	16,409.25 0.00	2,936.84
					Per Diem Interest:	0.00	2,936.84
65.10	9.01	2	ZIELONKA, JOHN & ANTONIA	0.00	27,522.48 0.00	23,344.43 0.00	4,178.05
					Per Diem Interest:	0.00	4,178.05
65.10	9.02	2	BUTRYM, KRZYSZTOF	0.00	28,450.13 0.00	24,131.25 0.00	4,318.88
					Per Diem Interest:	0.00	4,318.88
65.10	10.	2	BIVIANO, GIACOMO & RITA	0.00	23,946.39 0.00	20,311.20 14.61	3,635.19
					Per Diem Interest:	0.00	3,635.19
65.10	11.	2	HALINIAK, JOZEF & ZOFIA	0.00	19,877.16 0.00	16,859.70 0.00	3,017.46
					Per Diem Interest:	0.00	3,017.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
65.10	12.	2	COLLINS, EDWARD & PAMELA	0.00	26,387.92 0.00 Per Diem Interest:	22,382.10 0.06 0.00	4,005.82 4,005.82
65.10	13.	2	DUDZIC, STANISLAW & THERESA	0.00	38,295.60 0.00 Per Diem Interest:	32,482.13 0.00 0.00	5,813.47 5,813.47
65.10	14.	2	KORDYS, ALFREDA	0.00	29,067.41 0.00 Per Diem Interest:	24,654.83 0.00 0.00	4,412.58 4,412.58
65.10	15.	2	HALILI, SEMRA	0.00	29,798.58 1,241.37 Per Diem Interest:	26,327.93 0.00 0.00	4,712.02 4,712.02
65.10	16.	1	HALILI, SEMRA	0.00	251.75 0.00 Per Diem Interest:	213.53 0.00 0.00	38.22 38.22
65.10	17.	2	FURTAK, JAMES	0.00	23,363.59 0.00 Per Diem Interest:	19,816.88 0.00 0.00	3,546.71 3,546.71
65.10	18.	2	REGULA, EDWARD & THERESA	0.00	13,859.53 0.00 Per Diem Interest:	11,755.58 0.00 0.00	2,103.95 2,103.95
65.10	19.	2	PINTO, DAVID & BARBARA	0.00	19,084.00 0.00 Per Diem Interest:	16,186.95 0.00 0.00	2,897.05 2,897.05
65.10	20.	2	RUHMSCHOTTEL, HENRY & MARY JANE	0.00	18,459.83 0.00 Per Diem Interest:	15,657.53 0.00 0.00	2,802.30 2,802.30
65.10	21.	2	NYCHYNYK, IAROSLAV & KUCHER, TETIANA	0.00	20,015.10 0.00 Per Diem Interest:	16,976.70 0.00 0.00	3,038.40 3,038.40
65.10	22.	2	MAHMOUD, SAAD	0.00	20,763.42 0.00 Per Diem Interest:	17,611.43 0.00 0.00	3,151.99 3,151.99
65.10	23.	2	WALTHER, BARBARA TRSTE	0.00	18,208.54 0.00 Per Diem Interest:	15,440.48 0.00 0.00	2,768.06 2,768.06
65.10	24.	2	SAS, PIOTR & ANNA H	0.00	17,577.01 0.00 Per Diem Interest:	14,908.73 0.00 0.00	2,668.28 2,668.28
65.10	25.		DURAKOV, KRISTE & SUZANA		20,122.00	17,067.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,054.62
					Per Diem Interest:	0.00	3,054.62
65.10	26.	2	KASPER, KENNETH W JR & DORA MARLENE	0.00	17,501.14 0.00	14,844.38 0.00	2,656.76
					Per Diem Interest:	0.00	2,656.76
65.10	27.	2	FEDOR, SHERYLE	0.00	18,577.07 0.00	15,756.98 0.00	2,820.09
					Per Diem Interest:	0.00	2,820.09
65.10	28.	2	BUKOWSKI, ANDRZEJ & RENATA	0.00	17,442.52 0.00	14,794.65 0.00	2,647.87
					Per Diem Interest:	0.00	2,647.87
65.10	29.01	2	WARGACKI, WALTER & BARBARA	0.00	28,922.57 0.00	24,531.98 0.00	4,390.59
					Per Diem Interest:	0.00	4,390.59
65.10	30.	4C	SHOWHANK REALTY COMPANY, INC.	0.00	46,778.91 0.00	39,677.63 0.00	7,101.28
					Per Diem Interest:	0.00	7,101.28
65.10	31.	2	441 WALLINGTON LLC	0.00	26,315.51 0.00	22,320.68 30.38	3,994.83
					Per Diem Interest:	0.00	3,994.83
65.10	32.	2	KUNC-JASINSKI, BOLESŁAW & MARIA	0.00	21,480.71 0.00	18,219.83 0.00	3,260.88
					Per Diem Interest:	0.00	3,260.88
65.10	33.	2	NIEMIEC, PRZEMYSŁAW & ANETTA	0.00	17,408.03 0.00	14,765.40 0.00	2,642.63
					Per Diem Interest:	0.00	2,642.63
65.10	34.	2	PUZIO, JACEK	0.00	28,778.54 3,144.23	27,082.73 0.02	4,840.04
					Per Diem Interest:	0.00	4,840.04
65.10	35.	2	MARKULIS, MIROSLAW	0.00	16,314.86 0.00	13,838.18 0.00	2,476.68
					Per Diem Interest:	0.00	2,476.68
66.	1.	2	KUBICZ, ANDRZEJ & WANDA	0.00	16,059.67 0.00	13,621.73 0.00	2,437.94
					Per Diem Interest:	0.00	2,437.94
66.	3.	2	US BANK TRUST C/O RYAN MAX@KIERLAND	0.00	29,650.21 0.00	25,149.15 0.00	4,501.06
					Per Diem Interest:	0.00	4,501.06
66.	5.	2	KUSNIESZ, L & HASSERT, C L/E KUSNIESZ	0.00	20,622.03 0.00	17,491.50 0.00	3,130.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,130.53
66.	7.	2	FARONEA, AUDREY	0.00	15,011.33 0.00	12,732.53 0.00	2,278.80
					Per Diem Interest:	0.00	2,278.80
66.	9.	2	BRANICK, JOSEPH J. & LYND A M.	0.00	17,653.33 0.00	14,969.55 0.00	2,683.78
					Per Diem Interest:	0.00	2,683.78
66.	11.	2	JANUSZ, STEPHEN & KIM	0.00	24,884.38 0.00	21,106.80 0.00	3,777.58
					Per Diem Interest:	0.00	3,777.58
66.	13.01	2	54 WAGNER AVENUE CO.	0.00	29,529.51 0.00	25,046.78 0.00	4,482.73
					Per Diem Interest:	0.00	4,482.73
66.	14.01	2	URTEAGA, SEGUNDO E & MARTHA A	0.00	36,095.45 0.00	30,615.98 0.00	5,479.47
					Per Diem Interest:	0.00	5,479.47
66.	18.	2	PAWLUK, MARTYNA	0.00	16,228.64 2,471.17-	11,293.88 0.00	2,463.59
					Per Diem Interest:	0.00	2,463.59
66.	20.	2	YUSWACK, RONALD M.	0.00	19,959.92 0.00	16,933.88 16.90	3,026.04
					Per Diem Interest:	0.00	3,026.04
66.	22.	2	SURDYKA, WALTER & BONNIE	0.00	21,797.97 0.00	18,488.93 0.00	3,309.04
					Per Diem Interest:	0.00	3,309.04
66.	24.	2	TRAJOESKI, IGOR & BEGOVIC, EMINA	0.00	24,287.79 0.00	20,600.78 0.00	3,687.01
					Per Diem Interest:	0.00	3,687.01
66.	26.	2	35 LEXINGTON LLC NJ	0.00	17,249.40 0.00	14,630.85 0.00	2,618.55
					Per Diem Interest:	0.00	2,618.55
66.	29.	2	ZAPISEK, MARIUSZ & LIDIA	0.00	19,466.79 0.00	16,511.63 0.00	2,955.16
					Per Diem Interest:	0.00	2,955.16
66.	31.	2	MURDZYK, BOGUSLAW	0.00	17,328.72 0.00	14,698.13 13.46	2,630.59
					Per Diem Interest:	0.00	2,630.59
66.	33.	2	PARTYKA, JASON & JENNIFER	0.00	19,666.80 0.00	16,681.28 0.00	2,985.52
					Per Diem Interest:	0.00	2,985.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
68.	1.	2	LUTY JR, FRANK M & PAISON, HELEN	0.00	15,228.58 0.00 Per Diem Interest:	12,916.80 0.00 0.00	2,311.78 2,311.78
68.	4.	2	SUDOL, JAN & KRYSZYNA	0.00	15,066.50 0.00 Per Diem Interest:	12,779.33 0.00 0.00	2,287.17 2,287.17
68.	6.	2	URBAN, WALDEMAR	0.00	22,884.25 0.00 Per Diem Interest:	19,410.30 0.00 0.00	3,473.95 3,473.95
68.	8.	2	52 WA A SCHIRO FAMILY TRUST	0.00	19,232.29 0.00 Per Diem Interest:	16,312.73 0.00 0.00	2,919.56 2,919.56
68.	10.	2	GASPAR, BONNIE LU	0.00	13,176.72 0.00 Per Diem Interest:	11,176.43 0.00 0.00	2,000.29 2,000.29
68.	12.	2	ZAREMBA, JACEK & ELZBIETA	0.00	18,011.52 0.00 Per Diem Interest:	15,277.28 0.00 0.00	2,734.24 2,734.24
68.	14.	2	ZAREMBA, JACEK & ELZBIETA	0.00	3,586.44 0.00 Per Diem Interest:	3,042.00 0.00 0.00	544.44 544.44
68.	16.	2	335 MPA A SCHIRO FAMILY TRUST	0.00	18,904.68 0.00 Per Diem Interest:	16,034.85 0.00 0.00	2,869.83 2,869.83
68.	20.	2	MONACO-MURRAY, TINAMARIE(MURRAY)	0.00	18,246.02 0.00 Per Diem Interest:	15,476.18 0.00 0.00	2,769.84 2,769.84
68.	22.	2	URBANKOWSKI, EDWARD & CELINA	0.00	15,749.30 0.00 Per Diem Interest:	13,358.48 0.00 0.00	2,390.82 2,390.82
68.	23.01	2	PISCIOTTA, IRENE	0.00	17,708.05 0.00 Per Diem Interest:	15,019.88 0.00 0.00	2,688.17 2,688.17
68.	23.02	2	POPECK, CHARLES A & VIRGINIA	0.00	25,884.44 0.00 Per Diem Interest:	21,955.05 0.00 0.00	3,929.39 3,929.39
68.	26.	2	PASQUALE, VITO & MARIANGELA	0.00	25,829.27 0.00 Per Diem Interest:	21,908.25 0.00 0.00	3,921.02 3,921.02
68.	28.		CZERNIAWSKI, KEVIN M		25,387.86	21,533.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,854.01
					Per Diem Interest:	0.00	3,854.01
69.	1.	2	KOZDRON, JACEK & AGATA	0.00	18,752.95	15,906.15	2,846.80
					Per Diem Interest:	0.00	2,846.80
69.	3.	2	CISEK, ZBIGNIEW & ALINA & PAULINA	0.00	21,104.82	17,901.00	3,203.82
					Per Diem Interest:	0.00	3,203.82
69.	5.	2	SUDOL, WLADYSLAW & LUCYNA	0.00	21,418.64	18,167.18	3,251.46
					Per Diem Interest:	0.00	3,251.46
69.	7.	2	BENIGNO, MARIA C & FINKEL, BRIAN	0.00	15,100.99	12,808.58	2,292.41
					Per Diem Interest:	0.00	2,292.41
69.	10.	2	CZYKIER, WOJCIECH & STANISLAW	0.00	35,819.57	30,381.98	5,437.59
					Per Diem Interest:	0.00	5,437.59
69.	12.	2	BAEIRA, EWA	0.00	36,295.47	30,785.63	5,509.84
					Per Diem Interest:	0.00	5,509.84
69.	15.	2	28 FRANKLIN LLC	0.00	26,439.65	22,426.01	4,013.64
					Per Diem Interest:	17.65	4,013.64
69.	16.	2	SACCO, WILLIAM F & CAROLE A	0.00	17,904.61	15,189.15	2,715.46
					Per Diem Interest:	92.23	2,715.46
69.	20.	2	HWANG, CHARLES C. & NUANSMORN	0.00	24,111.91	20,451.60	3,660.31
					Per Diem Interest:	0.00	3,660.31
69.	22.	2	ZAREMBA, JACEK & ELZBIETA	0.00	21,491.05	18,228.60	3,262.45
					Per Diem Interest:	0.00	3,262.45
69.	24.	2	ZAREMBA, JACEK & ELZBIETA	0.00	2,162.21	1,833.98	328.23
					Per Diem Interest:	0.00	328.23
69.	25.	2	ZAREMBA, JACEK & ELZBIETA	0.00	20,884.12	17,713.80	3,170.32
					Per Diem Interest:	0.00	3,170.32
69.	27.	2	CHLEWICKI, GRAZYNA	0.00	25,225.78	21,396.38	3,829.40
					Per Diem Interest:	0.00	3,829.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,829.40
69.	29.	2	KOSUDA, J & KOSUDA, S & KOSUDA, T	0.00	21,001.37 0.00	17,813.25 0.00	3,188.12
				Per Diem Interest:		0.00	3,188.12
69.	31.	2	JACUK, DAVID	0.00	29,132.93 0.00	24,710.40 0.00	4,422.53
				Per Diem Interest:		0.00	4,422.53
				20,053.03		17,008.88	
				0.00	0.00	38.46	3,044.15
				Per Diem Interest:		0.00	3,044.15
69.	35.	2	SUDOL, JOANNA	0.00	14,869.93 0.00	10,510.50 183.91	4,359.43
				Per Diem Interest:		33.63	4,393.06
69.	37.	2	BEDNARZ, WALTER & KAZIMIERA	0.00	21,939.36 0.00	18,619.06 21.54	3,320.30
				Per Diem Interest:		0.00	3,320.30
70.01	1.01	1	520 MAIN AVE WALLINGTON LLC NJ	0.00	1,680,798.90 0.00	1,425,645.00 0.00	255,153.90
				Per Diem Interest:		0.00	255,153.90
70.01	1.03	4B	480 MAIN AVE ASSOCIATES, L.L.C.	0.00	412,306.11 0.00	349,715.93 0.00	62,590.18
				Per Diem Interest:		0.00	62,590.18
70.01	2.	4B	460 MAIN AVE WALLINGTON, LLC	0.00	701,390.42 0.00	594,915.75 0.00	106,474.67
				Per Diem Interest:		0.00	106,474.67
70.01	3.	4A	REHE, RUTH ANN	0.00	28,960.51 0.00	24,564.15 0.00	4,396.36
				Per Diem Interest:		0.00	4,396.36
70.01	4.01	4A	WALLINGTON IND. DEV. 2 ASSOC. L.P.	0.00	193,126.35 0.00	163,808.78 0.00	29,317.57
				Per Diem Interest:		0.00	29,317.57
70.01	4.03	1	520 MAIN AVE WALLINGTON LLC NJ	0.00	103,455.00 0.00	87,750.00 0.00	15,705.00
				Per Diem Interest:		0.00	15,705.00
70.01	4.04	1	520 MAIN AVE WALLINGTON LLC NJ	0.00	34,485.00 0.00	29,250.00 0.00	5,235.00
				Per Diem Interest:		0.00	5,235.00
70.01	5.	2	CASTRO, GIOVANNA & EMMA	0.00	17,452.86 0.00	14,803.43 0.00	2,649.43
				Per Diem Interest:		0.00	2,649.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.01	7.	2	WOJTAK, EWA	0.00	15,538.94 0.00 Per Diem Interest:	13,180.05 0.00 0.00	2,358.89 2,358.89
70.01	8.	2	FERREIRA, JOEL	0.00	19,204.70 0.00 Per Diem Interest:	16,289.33 0.00 0.00	2,915.37 2,915.37
70.01	9.	2	KOSIOROWSKI, KRZYSZTOF & MONIKA	0.00	16,459.70 0.00 Per Diem Interest:	13,961.03 0.00 0.00	2,498.67 2,498.67
70.01	10.	2	RICCI, GERILYN & KROEHLER, THOMAS	0.00	17,094.22 0.00 Per Diem Interest:	14,499.23 0.00 0.00	2,594.99 2,594.99
70.01	11.	2	MOLDOCH, MICHAL	0.00	27,601.80 0.00 Per Diem Interest:	23,411.70 0.00 0.00	4,190.10 4,190.10
70.01	12.	2	DORAN, JOHN P& KRISTEN N MURPHY -	0.00	16,963.18 0.00 Per Diem Interest:	14,388.08 0.00 0.00	2,575.10 2,575.10
70.01	13.	2	FRANI, MED MYRA & BOBBY MANGCOY	0.00	15,080.30 0.00 Per Diem Interest:	12,791.03 0.00 0.00	2,289.27 2,289.27
70.01	15.	2	KOPEC, DOLORES & GREGORY	0.00	12,963.37 0.00 Per Diem Interest:	10,991.55 0.00 0.00	1,971.82 1,971.82
70.01	16.	2	BOLLINGER, BERTA	0.00	14,252.66 0.00 Per Diem Interest:	12,089.03 0.00 0.00	2,163.63 2,163.63
70.01	17.	2	KOLEK, BARBARA & MICHAL	0.00	20,028.89 0.00 Per Diem Interest:	16,988.40 0.00 0.00	3,040.49 3,040.49
70.01	18.	2	BOGUSH, SLAWOMIR	0.00	15,063.05 0.00 Per Diem Interest:	12,776.40 0.00 0.00	2,286.65 2,286.65
70.01	19.	2	GRANT, NADIA & CHRISTOPHER	0.00	16,926.95 5,668.01 Per Diem Interest:	18,476.59 0.00 0.00	4,118.37 4,118.37
70.01	20.	2	KONIG, LINDA	0.00	13,445.71 0.00 Per Diem Interest:	11,404.58 15.30 0.00	2,041.13 2,041.13
70.01	21.		KRUK, TOMASZ & MALGORZATA		16,518.32	14,010.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,507.57
					Per Diem Interest:	0.00	2,507.57
70.01	22.	2	STRAMA, SUSAN	0.00	14,914.77	12,650.63	2,264.14
					Per Diem Interest:	0.00	2,264.14
70.01	23.	2	BRZYZEK, MARK	0.00	17,908.07	15,189.53	2,718.54
					Per Diem Interest:	0.00	2,718.54
70.01	24.	2	POLTEN, FRANK & KATHERINE M.	0.00	16,042.89	13,603.58	2,439.31
					Per Diem Interest:	0.00	2,439.31
70.01	25.	2	BORTS, VYACHESLAV & MARIYA	0.00	23,294.62	19,758.38	3,536.24
					Per Diem Interest:	0.00	3,536.24
70.01	26.	2	WDOWIAK, RAFAL & ANNA	0.00	21,342.77	18,102.83	3,239.94
					Per Diem Interest:	0.00	3,239.94
70.01	27.	2	WDOWIAK, RAFAEL & ANNA	0.00	15,645.85	13,270.73	2,375.12
					Per Diem Interest:	0.00	2,375.12
70.01	28.	2	BURGESS, ROBIN A & DOUGLAS A	0.00	15,490.66	13,139.10	2,351.56
					Per Diem Interest:	0.00	2,351.56
70.01	29.	2	DELECKI, JADWIGA	0.00	16,170.02	13,715.33	2,454.69
					Per Diem Interest:	21.07	2,454.69
70.01	30.	2	JAWOREK, WOJCIECH & JOANNA	0.00	25,843.06	21,919.95	3,923.11
					Per Diem Interest:	0.00	3,923.11
70.01	31.	2	PATEL, JATIN	0.00	16,470.04	13,969.80	2,500.24
					Per Diem Interest:	0.00	2,500.24
70.01	32.	2	WOJTOWICZ, MAGDALENA & KRZYSZTOF	0.00	25,953.41	22,013.55	3,939.86
					Per Diem Interest:	0.00	3,939.86
70.01	33.	2	DLUGI, JOZEF & ANNA	0.00	26,787.95	22,721.40	4,066.55
					Per Diem Interest:	0.00	4,066.55
70.01	34.	2	JIANG, TIANO	0.00	28,088.04	23,824.13	4,263.91
					Per Diem Interest:	0.00	4,263.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,263.91
70.01	35.	2	MIKANIK, MAREK & JANINA	0.00	16,376.93 0.00	13,890.83 0.00	2,486.10
				Per Diem Interest:		0.00	2,486.10
70.01	36.	2	KOTOWSKI, DARIUSZ	0.00	16,439.00 0.00	13,943.48 12.26	2,495.52
				Per Diem Interest:		0.00	2,495.52
70.01	37.	2	BURCH, RICHARD & GREENE, SVETLANA	0.00	26,677.60 0.00	22,627.80 0.00	4,049.80
				Per Diem Interest:		0.00	4,049.80
70.01	38.	2	GALKA, WIESLAW & DANUTA & EMILIA	0.00	14,683.72 0.00	12,454.65 0.00	2,229.07
				Per Diem Interest:		0.00	2,229.07
70.01	39.	2	SAAD, AMAL	0.00	15,649.30 0.00	13,273.65 0.00	2,375.65
				Per Diem Interest:		0.00	2,375.65
70.01	40.	2	MULVANEY, ADELE P	0.00	16,376.93 0.00	13,890.83 0.00	2,486.10
				Per Diem Interest:		0.00	2,486.10
70.01	41.	2	PIETROWITZ, EDWARD	0.00	15,383.76 0.00	13,048.43 0.00	2,335.33
				Per Diem Interest:		0.00	2,335.33
70.01	42.	2	FERRARA, DAVID & ELIZABETH	0.00	16,277.83 64.62	13,861.58 0.00	2,480.87
				Per Diem Interest:		0.00	2,480.87
70.01	43.	2	SOWA, MONIKA & RADOSLAW J	0.00	17,690.81 0.00	15,005.25 58.03	2,685.56
				Per Diem Interest:		0.00	2,685.56
70.01	44.	2	KOTULA, EDMUND & MARGARET	0.00	18,704.67 0.00	15,873.35 17.20	2,831.32
				Per Diem Interest:		0.00	2,831.32
70.01	45.	2	NOSAL, WITOLD J & AGENES E	0.00	19,487.48 0.00	16,529.18 0.00	2,958.30
				Per Diem Interest:		0.00	2,958.30
70.01	46.	2	ZIELINSKI, ARTUR & TERESA	0.00	17,401.13 0.00	14,759.55 0.00	2,641.58
				Per Diem Interest:		0.00	2,641.58
70.01	50.	1	TESTA, DENNIS	0.00	12,362.88 0.00	10,486.13 0.00	1,876.75
				Per Diem Interest:		0.00	1,876.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.01	51.	2	TESTA, DENNIS	0.00	21,518.64 0.00 Per Diem Interest:	18,252.00 0.00 0.00	3,266.64 3,266.64
70.01	52.	2	15 WILLOW AVENUE CO.	0.00	19,470.23 0.00 Per Diem Interest:	16,514.55 11.83 0.00	2,955.68 2,955.68
70.01	53.	2	PIMENTEL, YRIS	0.00	32,677.99 0.00 Per Diem Interest:	27,717.30 26.51 0.00	4,960.69 4,960.69
70.01	54.	2	WILLOW AVENUE PROPERTIES LLC	0.00	23,222.20 0.00 Per Diem Interest:	19,696.95 454.95 0.00	3,525.25 3,525.25
70.01	55.01	2	OCASIO, RICARDO	0.00	15,528.60 0.00 Per Diem Interest:	13,171.28 0.00 0.00	2,357.32 2,357.32
70.01	55.02	2	SLESZYNSKI, LESZEK & WIESLAWA	0.00	15,835.51 0.00 Per Diem Interest:	13,431.60 0.00 0.00	2,403.91 2,403.91
70.01	56.	2	JOUSSET, GAIL	0.00	14,980.29 0.00 Per Diem Interest:	12,706.20 0.00 0.00	2,274.09 2,274.09
70.01	57.	2	KING, CHRISTOPHER E. & MARIA B.	0.00	20,149.59 0.00 Per Diem Interest:	17,090.78 0.00 0.00	3,058.81 3,058.81
70.01	58.	2	BOHNARCZYK, JOSEPH & JAMES & EUGENE	0.00	23,487.74 0.00 Per Diem Interest:	19,922.18 0.00 0.00	3,565.56 3,565.56
70.01	59.	2	BARAN, DARIUSZ	0.00	28,653.59 0.00 Per Diem Interest:	24,303.83 0.00 0.00	4,349.76 4,349.76
70.01	60.	2	KOZIK, MAREK & BARBARA	0.00	28,694.97 0.00 Per Diem Interest:	24,338.93 0.00 0.00	4,356.04 4,356.04
70.01	61.	2	SZERSZEN, JAN & MALGORZATA	0.00	25,156.81 0.00 Per Diem Interest:	21,337.88 0.00 0.00	3,818.93 3,818.93
70.01	62.	2	7 FRANKLIN LLC	0.00	27,056.93 0.00 Per Diem Interest:	22,949.58 16.53 0.00	4,107.35 4,107.35
70.01	63.		11 FRANKLIN AVE LLC		27,287.99	23,145.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	16.68	4,142.43
					Per Diem Interest:	0.00	4,142.43
70.01	64.	2	GAWRONSKI, DAMIAN & GAWRONSKI, R&T	0.00	22,563.54	19,138.29	3,425.25
					Per Diem Interest:	0.00	3,425.25
70.01	65.	2	CZYKIER, STANISLAW	0.00	15,832.53	13,425.15	2,407.38
					Per Diem Interest:	0.00	2,407.38
70.01	69.	2	CHENG, WEI & HUANG, YEYUN	0.00	22,173.86	18,807.75	3,366.11
					Per Diem Interest:	0.00	3,366.11
70.01	73.	2	ESTRADA, ERWIN R & PACHECO, ZAIDA E	0.00	16,925.70	14,352.38	2,573.32
					Per Diem Interest:	0.00	2,573.32
70.01	78.	4A	WALLINGTON REAL ESTATE INV TRST,LLC	0.00	195,488.57	165,825.80	29,662.77
					Per Diem Interest:	1,014.43	29,662.77
70.01	81.	2	POTACZEK, STEPHANIE	0.00	21,053.10	17,857.13	3,195.97
					Per Diem Interest:	0.00	3,195.97
70.02	1.	2	CAROVAC, SEAD & FATIMA	0.00	13,545.71	11,489.40	2,056.31
					Per Diem Interest:	0.00	2,056.31
70.02	2.	4C	TOEDTER, CHRISTOPHER	0.00	22,935.98	19,454.18	3,481.80
					Per Diem Interest:	0.00	3,481.80
70.02	3.	2	STOPKA, SEBASTIAN	0.00	16,301.06	13,826.48	2,474.58
					Per Diem Interest:	0.00	2,474.58
70.02	4.	2	DOODY, MICHAEL A. & MARIE P.	0.00	19,911.64	16,888.95	3,022.69
					Per Diem Interest:	0.00	3,022.69
70.02	5.	2	TRYKA, TADEUSZ & BOZENA	0.00	26,074.11	22,115.93	3,958.18
					Per Diem Interest:	0.00	3,958.18
70.02	6.	2	KIELBOWICZ, PIOTR & ANNA	0.00	25,943.07	22,004.78	3,938.29
					Per Diem Interest:	0.00	3,938.29
70.02	7.	2	SALEK, DAMIAN & JOANNA MARIA	0.00	25,011.98	21,215.03	3,796.95
					Per Diem Interest:	0.00	3,796.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,796.95
70.02	8.	2	MATAMOROS, DOMINICK	0.00	22,729.07 0.00	19,278.68 0.00	3,450.39
					Per Diem Interest:	0.00	3,450.39
70.02	9.	2	SKALNY, MARIUSZ & ANNA	0.00	28,522.55 0.00	24,208.67 115.36	4,313.88
					Per Diem Interest:	0.00	4,313.88
70.02	10.	2	TORBUS, BOGDAN & GRAZYNA	0.00	25,663.74 0.00	21,767.85 0.00	3,895.89
					Per Diem Interest:	0.00	3,895.89
70.02	11.	2	BIELEN, ROBERT & MALGORZATA SUROWANIEC	0.00	17,032.15 0.00	14,446.58 0.00	2,585.57
					Per Diem Interest:	0.00	2,585.57
70.02	12.	2	HANKALA, MARYSIA	0.00	32,957.32 0.00	27,954.23 3.23	5,003.09
					Per Diem Interest:	0.00	5,003.09
70.02	13.	2	PARKS, C & M & HUG, C & N	0.00	32,909.04 0.00	27,913.28 0.00	4,995.76
					Per Diem Interest:	0.00	4,995.76
70.02	14.	2	MARTE, JESSICA & LENISE	0.00	23,918.80 0.00	20,287.80 0.00	3,631.00
					Per Diem Interest:	0.00	3,631.00
70.02	15.	2	BLONSKI, DARIUSZ	0.00	15,842.41 0.00	13,437.45 131.72	2,404.96
					Per Diem Interest:	0.00	2,404.96
70.02	16.	2	WROBEL, KRYSZTOF	0.00	15,914.83 0.00	13,498.88 0.00	2,415.95
					Per Diem Interest:	0.00	2,415.95
70.02	17.	2	PACANSKI, MAGDALENA & ANDRZEJ	0.00	14,528.54 0.00	12,323.03 0.00	2,205.51
					Per Diem Interest:	0.00	2,205.51
70.02	18.	2	KASPEREK, STANISLAW & KRYSTYNA	0.00	25,118.88 0.00	21,305.70 0.00	3,813.18
					Per Diem Interest:	0.00	3,813.18
70.02	19.	2	KULLAF, WILLIAM & DONNA	0.00	15,038.91 0.00	12,755.93 0.00	2,282.98
					Per Diem Interest:	0.00	2,282.98
70.02	20.	2	ACEVEDO, EVELYN & ABRAHANTES, JOYCE	0.00	22,632.51 0.00	19,196.78 0.00	3,435.73
					Per Diem Interest:	0.00	3,435.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.02	21.	2	SZWARC, ADAM & KRISTYNA	0.00	17,749.43 0.00 Per Diem Interest:	15,054.98 0.00 0.00	2,694.45 2,694.45
70.02	22.	2	STRAMA, GENOWEFA & CHRAMIEC, MARIA	0.00	36,878.26 0.00 Per Diem Interest:	31,279.95 0.00 0.00	5,598.31 5,598.31
70.02	23.	2	PALISZEK, JOHN & TOTH, JAYNEE	0.00	17,570.11 0.00 Per Diem Interest:	14,902.88 0.00 0.00	2,667.23 2,667.23
70.02	24.	2	LYCZKO, JANUSZ S & AGATA B	0.00	31,912.42 0.00 Per Diem Interest:	27,067.95 0.00 0.00	4,844.47 4,844.47
70.02	25.	2	BERNATOWICZ, PIOTR	0.00	23,384.28 0.00 Per Diem Interest:	19,834.43 30.26 0.00	3,549.85 3,549.85
70.02	26.	2	GRADOWSKI, ZBIGNIEW & MALGORZATA	0.00	26,867.27 0.00 Per Diem Interest:	22,788.68 0.00 0.00	4,078.59 4,078.59
70.02	27.	2	KARY, JOHN L & BARBARA P	0.00	13,883.66 0.00 Per Diem Interest:	8,054.35 391.72 125.01	5,829.31 5,954.32
70.02	28.	2	GRADOWSKI, JACEK & HANNA	0.00	27,087.97 0.00 Per Diem Interest:	22,975.88 0.00 0.00	4,112.09 4,112.09
70.02	29.	2	FERNANDEZ, MARIELIS&FERNANDEZ,ARLYN	0.00	32,729.72 0.00 Per Diem Interest:	27,761.18 0.00 0.00	4,968.54 4,968.54
70.02	30.	2	BECK, MARK & LESLIE & SCARLATEL	0.00	31,636.54 0.00 Per Diem Interest:	26,833.95 0.00 0.00	4,802.59 4,802.59
70.03	1.	2	KMETZ, BEVERLY	0.00	25,425.80 0.00 Per Diem Interest:	21,566.03 0.00 0.00	3,859.77 3,859.77
70.03	2.	2	LUBERTO, BOGUSLAWA	0.00	24,867.14 0.00 Per Diem Interest:	21,092.18 138.50 0.00	3,774.96 3,774.96
70.03	3.	2	GRABOWSKI, ANDREA	0.00	22,239.38 0.00 Per Diem Interest:	18,863.33 0.00 0.00	3,376.05 3,376.05
70.03	4.		ODDO, LEWIS		17,604.60	14,932.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,672.47
					Per Diem Interest:	0.00	2,672.47
70.03	5.	2	KONEFAL, ARTUR & RAKOCZY, MONICA	0.00	30,643.37 0.00	25,991.55 0.00	4,651.82
					Per Diem Interest:	0.00	4,651.82
70.03	6.	2	JAMROZ, BOGDAN & KATARZYNA	0.00	19,390.92 0.00	16,447.28 0.00	2,943.64
					Per Diem Interest:	0.00	2,943.64
70.03	8.	2	CZARNECKI, W & K & CZARNECKI, Z & J	0.00	26,298.26 0.00	22,306.05 0.00	3,992.21
					Per Diem Interest:	0.00	3,992.21
70.03	9.	2	M & O PROPERTY DEVELOPMENT LLC	0.00	19,504.72 0.00	16,543.80 0.00	2,960.92
					Per Diem Interest:	0.00	2,960.92
70.03	10.	2	NUNEZ, RAFAEL & ALICIA	0.00	19,639.21 0.00	16,657.88 0.00	2,981.33
					Per Diem Interest:	0.00	2,981.33
70.03	11.	2	KUDLACIK, ANNA MARIE	0.00	10,359.30 0.00	8,786.70 75.75	1,572.60
					Per Diem Interest:	0.00	1,572.60
70.03	12.	2	KUDLACIK, ANNA MARIE	0.00	14,073.79 0.00	11,933.40 51.88	2,140.39
					Per Diem Interest:	0.00	2,140.39
70.03	13.	2	JADRYCH, IRENE	0.00	17,908.07 0.00	15,189.53 0.00	2,718.54
					Per Diem Interest:	0.00	2,718.54
70.03	14.	2	MATOS, JESSICA L, ISAIAS, & HELEN	0.00	21,977.30 0.00	18,641.03 0.00	3,336.27
					Per Diem Interest:	0.00	3,336.27
70.03	15.	2	RUSSO, MICHAEL & LYNDA	0.00	24,112.38 0.00	20,448.08 0.00	3,664.30
					Per Diem Interest:	0.00	3,664.30
		2		0.00	27,998.38 0.00	23,748.08 25.72	4,250.30
					Per Diem Interest:	0.00	4,250.30
				0.00	25,446.49 0.00	21,583.58 0.00	3,862.91
					Per Diem Interest:	0.00	3,862.91
70.04	1.	2	PUZIO, STANISLAW & DUL, SOPHIA	0.00	19,763.36 0.00	16,763.18 0.00	3,000.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,000.18
70.04	2.	2	MAGUIRE, JOHN F. & JANET	0.00	18,987.44 0.00	16,105.05 0.00	2,882.39
				Per Diem Interest:		0.00	2,882.39
70.04	3.	2	GAWRONSKI, MATEUSZ & ANNETTE	0.00	20,129.65 414.71	17,385.57 0.00	3,158.79
				Per Diem Interest:		0.00	3,158.79
70.04	4.	2	GABER, CATINA	0.00	20,246.15 0.00	17,172.68 0.00	3,073.47
				Per Diem Interest:		0.00	3,073.47
70.04	5.	2	GARCIA, CHRISTOPHER & ARIELLE	0.00	19,397.82 0.00	16,453.13 0.00	2,944.69
				Per Diem Interest:		0.00	2,944.69
70.04	6.	2	NIEZNALSKI, STANISLAW & REGINA	0.00	20,328.91 0.00	17,242.88 0.00	3,086.03
				Per Diem Interest:		0.00	3,086.03
70.04	7.	2	MATTOS, ISAIAS & MARIA	0.00	20,128.90 0.00	17,073.23 0.00	3,055.67
				Per Diem Interest:		0.00	3,055.67
70.04	8.	2	GRANUCCI, DANIEL & ELENA	0.00	19,152.97 0.00	16,245.45 0.00	2,907.52
				Per Diem Interest:		0.00	2,907.52
70.04	9.	2	ZAGAJA, GRZEGOR S & MIETUS, ANITA	0.00	20,797.91 0.00	17,640.68 0.00	3,157.23
				Per Diem Interest:		0.00	3,157.23
70.04	10.	2	RAMOS, JOSE & EWA ROBL	0.00	20,256.49 0.00	17,181.45 0.00	3,075.04
				Per Diem Interest:		0.00	3,075.04
70.04	11.	2	DOVIK, TODD S	0.00	21,194.48 0.00	17,977.05 0.00	3,217.43
				Per Diem Interest:		0.00	3,217.43
70.04	12.	2	MATYSZCZYK, CZESLAWA & HENRYK & STAPOR	0.00	22,460.09 0.00	19,050.53 0.00	3,409.56
				Per Diem Interest:		0.00	3,409.56
70.04	13.	2	ROMANOVSKI, A. & V. & P.	0.00	20,384.09 0.00	17,289.68 0.00	3,094.41
				Per Diem Interest:		0.00	3,094.41
70.05	1.	2	LEONARD, BRIAN T & IWINSKA, ANNA	0.00	21,856.60 0.00	18,538.65 0.00	3,317.95
				Per Diem Interest:		0.00	3,317.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.05	2.	2	CAPRIOLA, SAMUEL F & ELIZABETH G	0.00	21,343.23 0.00 Per Diem Interest:	18,099.30 0.00 0.00	3,243.93 3,243.93
70.05	3.	2	RUSEK, WALDEMAR & HALINA	0.00	20,128.90 0.00 Per Diem Interest:	17,073.23 0.00 0.00	3,055.67 3,055.67
70.05	4.	2	FALCO, PHILIP & DARLENE M.	0.00	22,242.83 0.00 Per Diem Interest:	18,866.25 0.00 0.00	3,376.58 3,376.58
70.05	5.	2	FRACKOWIAK, SLAWOMIR & ANETA	0.00	20,370.29 0.00 Per Diem Interest:	17,277.98 0.00 0.00	3,092.31 3,092.31
70.05	6.	2	CWYNAR, ANDRZEJ & MALGORZATA	0.00	21,432.43 0.00 Per Diem Interest:	18,178.88 0.00 0.00	3,253.55 3,253.55
70.05	7.	2	CLAROS, JAMIE & FERNANDEZ, ERICK	0.00	20,363.40 0.00 Per Diem Interest:	17,272.13 0.00 0.00	3,091.27 3,091.27
70.05	8.01	4C	SPRING STREET RESIDENCES LLC	0.00	100,840.90 170,343.56 Per Diem Interest:	172,473.45 204.14 1,239.27	98,711.01 99,950.28
71.	1.	4B	TROY DEVELOPERS LLC	0.00	41,944.11 0.00 Per Diem Interest:	35,576.78 718.51 0.00	6,367.33 6,367.33
71.	3.	4C	JASONTOWN II ASSOCIATES	0.00	1,275,651.88 0.00 Per Diem Interest:	901,667.82 0.00 4,756.76	373,984.06 378,740.82
71.	4.	4A	ALLIED WASTE PRODUCTS INC	0.00	43,189.02 0.00 Per Diem Interest:	36,632.70 51.50 0.00	6,556.32 6,556.32
71.	5.	2	ALLIED WASTE PRODUCTS INC.	0.00	21,608.30 0.00 Per Diem Interest:	18,328.05 25.88 0.00	3,280.25 3,280.25
71.	6.	1	MAC & MAC, LLC	0.00	13,373.29 0.00 Per Diem Interest:	11,343.15 13.60 0.00	2,030.14 2,030.14
71.	7.	2	77 MIDLAND AVENUE, L.L.C.	0.00	19,356.44 0.00 Per Diem Interest:	16,418.03 0.00 0.00	2,938.41 2,938.41
71.	8.		79 MIDLAND AVE, L.L.C.		18,042.55	15,489.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,553.21
					Per Diem Interest:	0.00	2,553.21
71.	9.	2	KRASOWSKI, STANISLAW ET ALS	0.00	23,773.96	20,164.95	3,609.01
					Per Diem Interest:	19.41	3,609.01
71.	10.	4A	DI PIERRO, ANDRES PASCUAL	0.00	24,887.83	21,109.73	3,778.10
					Per Diem Interest:	0.00	3,778.10
71.	11.	2	PUZIO, JACEK	0.00	13,625.03	11,556.68	2,068.35
					Per Diem Interest:	0.00	2,068.35
71.	12.	2	AHMED, SABAH & ASSAR, WAGDI & WAHID	0.00	16,718.33	14,180.40	2,537.93
					Per Diem Interest:	0.00	2,537.93
71.	13.01	1	KOPEC, ZENON	0.00	51,727.50	31,631.40	7,852.50
					Per Diem Interest:	378.50	7,852.50
71.	15.	4A	TAK MANAGEMENT, LLC	0.00	96,616.63	81,949.73	14,666.90
					Per Diem Interest:	0.00	14,666.90
71.	18.	2	NIEMIEC, JAN & HENRYKA	0.00	16,670.05	14,139.45	2,530.60
					Per Diem Interest:	0.00	2,530.60
71.	20.02	2	ANCHOVM, TRAJCHE	0.00	16,628.67	14,104.35	2,524.32
					Per Diem Interest:	0.00	2,524.32
71.	21.	2	WOZNIAK, GERALDINE	0.00	16,921.79	14,352.98	2,568.81
					Per Diem Interest:	0.00	2,568.81
71.	22.	2	DELANE, KRISTINA & WORTHINGTON, D	0.00	16,639.02	14,113.13	2,525.89
					Per Diem Interest:	0.00	2,525.89
71.	23.	2	MILLER, TODD & CORINNE	0.00	14,731.99	12,495.60	2,236.39
					Per Diem Interest:	0.00	2,236.39
71.	25.	2	VENIERO, VINCENT	0.00	24,315.38	20,624.18	3,691.20
					Per Diem Interest:	0.00	3,691.20
71.	26.	2	WOZNIAK, ANDREW M & LUCILLE A	0.00	12,542.20	10,638.23	1,903.97
					Per Diem Interest:	5.68	1,903.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,903.97
71.	27.	2	SMUSZ, JOSEF & IRENA & DREXLER, I	0.00	17,566.66 0.00	14,899.95 0.00	2,666.71
				Per Diem Interest:		0.00	2,666.71
71.	28.	2	STOLARZ, HENRYK & DANUTA	0.00	29,677.79 0.00	25,172.55 0.00	4,505.24
				Per Diem Interest:		0.00	4,505.24
71.	30.01	4C	JASONTOWN APARTMENTS, L.L.C.	0.00	1,397,987.42 0.00	1,185,765.75 0.00	212,221.67
				Per Diem Interest:		0.00	212,221.67
71.	31.	2	IMBRUGLIA, ROSS & CAROLYN TRSTES	0.00	15,301.00 0.00	12,983.54 290.00	2,317.46
				Per Diem Interest:		0.00	2,317.46
71.	32.	4A	WOJDYLAK, ANTONI & BARBARA	0.00	38,498.14 921.67	33,438.05 63.98	5,981.76
				Per Diem Interest:		0.00	5,981.76
71.	33.01	1	SUDOL, JOSEPH	0.00	17,101.12 0.00	14,505.08 0.00	2,596.04
				Per Diem Interest:		0.00	2,596.04
71.	33.02	4A	MINA WALLINGTON, LLC	0.00	18,018.42 0.00	15,283.13 0.00	2,735.29
				Per Diem Interest:		0.00	2,735.29
71.	33.03	4A	SUDOL, JOSEPH	0.00	31,981.39 0.00	27,126.45 0.00	4,854.94
				Per Diem Interest:		0.00	4,854.94
71.	33.04	-C0001- 2	DELCALCZO, ANN	0.00	12,600.82 0.00	10,687.95 0.00	1,912.87
				Per Diem Interest:		0.00	1,912.87
71.	33.04	-C0002- 2	REGMI, BISHAL & ACHARYA, OJASWI	0.00	12,842.22 0.00	10,892.70 0.00	1,949.52
				Per Diem Interest:		0.00	1,949.52
71.	33.04	-C0003- 2	WANGDU, TSERING & CHOEYING, TENZIN	0.00	13,087.06 0.00	11,100.38 0.00	1,986.68
				Per Diem Interest:		0.00	1,986.68
71.	33.04	-C0004- 2	CABRERA, CARMEN V & ADALBERTO	0.00	12,683.59 0.00	10,758.15 0.00	1,925.44
				Per Diem Interest:		0.00	1,925.44
71.	33.04	-C0005- 2	HABORAN, JOHN & KRISTINE H.	0.00	12,535.30 0.00	10,632.38 0.00	1,902.92
				Per Diem Interest:		0.00	1,902.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
71.	33.04	-C0006- 2	PIECHOWSKA,EUGENIA&PIECHOWSKI,JOZEF	0.00	13,245.69 0.00	11,234.93 0.00	2,010.76
					Per Diem Interest:	0.00	2,010.76
71.	35.01	4A	MORNINGSIDE @ WALLINGTON LLC	0.00	101,730.75 0.00	86,287.50 0.00	15,443.25
					Per Diem Interest:	0.00	15,443.25
71.	35.02	1	NEW WALLINGTON HOME LLC	0.00	184,494.75 0.00	156,487.50 513.41	28,007.25
					Per Diem Interest:	0.00	28,007.25
72.	1.	2	LEDESMA, JOSE V & VESPERONI, LORMA	0.00	22,532.50 0.00	19,111.95 0.00	3,420.55
					Per Diem Interest:	0.00	3,420.55
72.	2.	4A	BAGATA LIMITED LIABILTY CO	0.00	44,071.83 0.00	37,381.50 0.00	6,690.33
					Per Diem Interest:	0.00	6,690.33
72.	3.	4A	MOR BARSAWMO LLC	0.00	44,244.26 0.00	37,527.75 0.00	6,716.51
					Per Diem Interest:	0.00	6,716.51
72.	4.	2	FELA, KAREN	0.00	13,324.26 69.72	11,360.70 0.00	2,033.28
					Per Diem Interest:	0.00	2,033.28
72.	5.	2	BORAWA, REGINA	0.00	18,208.08 0.00	15,444.00 0.00	2,764.08
					Per Diem Interest:	0.00	2,764.08
72.	6.	2	KOZLOWSKI, GRZEGORZ & EWA	0.00	15,821.72 0.00	13,419.90 9.91	2,401.82
					Per Diem Interest:	0.00	2,401.82
72.	7.	2	BOGESKI, JORDANCHO ETALS	0.00	17,604.60 0.00	14,932.13 109.43	2,672.47
					Per Diem Interest:	0.00	2,672.47
72.	8.	2	LOMBARDO, ROBERT & LEONORE	0.00	17,559.76 0.00	14,894.10 0.00	2,665.66
					Per Diem Interest:	0.00	2,665.66
72.	9.	2	SOLOMON, BOLORMAA	0.00	15,490.66 0.00	13,139.10 0.00	2,351.56
					Per Diem Interest:	0.00	2,351.56
72.	10.	2	WADAS, ANDRZEJ	0.00	15,307.90 0.00	12,984.08 0.00	2,323.82
					Per Diem Interest:	0.00	2,323.82
72.	11.		KOZLOWSKI, STANISLAW & JANINA		14,449.22	12,255.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,193.47
					Per Diem Interest:	0.00	2,193.47
72.	12.	2	MIKA, KENNETH J. & ELIZABETH A.	0.00	13,959.53 0.00	11,840.40 0.00	2,119.13
					Per Diem Interest:	0.00	2,119.13
72.	13.	2	CABRI, MOLLY ETALS	0.00	29,460.54 0.00	24,988.28 0.00	4,472.26
					Per Diem Interest:	0.00	4,472.26
72.	14.	2	ZAJAC, PAWEL & EWELINA	0.00	15,597.57 0.00	13,229.78 0.00	2,367.79
					Per Diem Interest:	0.00	2,367.79
72.	15.	2	MULVANEY, SHANNON	0.00	16,511.42 0.00	14,004.90 0.00	2,506.52
					Per Diem Interest:	0.00	2,506.52
72.	16.	2	MILLER, GEORGE J. & DAWN B.	0.00	14,880.28 0.00	12,621.38 13.43	2,258.90
					Per Diem Interest:	0.00	2,258.90
72.	17.	2	FALBO, STEPHANIE	0.00	15,225.13 0.00	12,913.88 0.00	2,311.25
					Per Diem Interest:	0.00	2,311.25
72.	18.	2	CORNIEL, MIGUEL & BURGOS, ANGELA B	0.00	14,573.36 0.00	12,361.05 0.00	2,212.31
					Per Diem Interest:	0.00	2,212.31
72.	19.	2	MAHONEY, LORRAINE	0.00	15,952.76 0.00	13,531.05 0.00	2,421.71
					Per Diem Interest:	0.00	2,421.71
72.	20.	2	MCGINN, CHRISTOPHER	0.00	14,211.27 0.00	12,053.93 0.00	2,157.34
					Per Diem Interest:	0.00	2,157.34
72.	21.	2	32 CRESCENT ROAD CO.	0.00	18,973.65 0.00	16,093.35 0.00	2,880.30
					Per Diem Interest:	0.00	2,880.30
72.	22.	2	MATANIN, WILLIAM & SUSAN	0.00	14,259.55 0.00	12,094.88 0.00	2,164.67
					Per Diem Interest:	0.00	2,164.67
72.	23.	2	BRUNACKI, JOSEPH IV	0.00	15,556.19 0.00	13,194.68 0.00	2,361.51
					Per Diem Interest:	0.00	2,361.51
72.	24.	2	KOWALCZYK, AGATA & PROKOP, J	0.00	26,060.32 0.00	22,132.02 214.90	3,928.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,928.30
72.	25.	2	PETREVSKI, PETER & TERRY	0.00	21,432.43 0.00	18,178.88 0.00	3,253.55
				Per Diem Interest:		0.00	3,253.55
72.	26.	2	KOLANO, JOZEF & ANNA	0.00	28,794.98 0.00	24,423.75 0.00	4,371.23
				Per Diem Interest:		0.00	4,371.23
72.	27.	2	PADILLA, JOSE A	0.00	22,901.49 0.00	19,424.93 0.00	3,476.56
				Per Diem Interest:		0.00	3,476.56
72.	28.	2	SARANTOS, CHRISTOS & MARGARET A	0.00	9,631.67 0.00	8,169.53 0.00	1,462.14
				Per Diem Interest:		0.00	1,462.14
72.	29.	2	BROZYNA, ROMAN	0.00	15,021.67 0.00	12,741.30 0.00	2,280.37
				Per Diem Interest:		0.00	2,280.37
72.	30.	2	MAZUREK, DIANE & PAWEL	0.00	23,653.27 0.00	20,062.58 0.00	3,590.69
				Per Diem Interest:		0.00	3,590.69
72.	31.	2	MUSTAJBASIC, SAFET	0.00	21,666.93 0.00	18,377.78 0.00	3,289.15
				Per Diem Interest:		0.00	3,289.15
72.	32.	2	KRZAK, MARCIN P & DOROTA	0.00	16,549.36 0.00	14,037.08 0.00	2,512.28
				Per Diem Interest:		0.00	2,512.28
72.	33.	2	KONDRATOWICZ, W & M	0.00	20,515.13 0.00	17,400.83 0.00	3,114.30
				Per Diem Interest:		0.00	3,114.30
72.	34.	2	HUMENIK, KEITH E & FORESTANO, DIANE	0.00	19,235.74 0.00	16,315.65 0.00	2,920.09
				Per Diem Interest:		0.00	2,920.09
72.	35.	2	GBG REAL ESTATE LLC	0.00	21,197.93 0.00	14,995.22 0.00	6,202.71
				Per Diem Interest:		57.02	6,259.73
72.	36.01	2	KLUCZYNSKI, WIESLAW	0.00	24,529.19 0.00	20,820.02 22.39	3,709.17
				Per Diem Interest:		0.00	3,709.17
72.	36.02	2	KARAULLI, ENEA & MEGI	0.00	20,808.25 0.00	17,649.45 0.00	3,158.80
				Per Diem Interest:		0.00	3,158.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
72.	37.	2	STOKLOSA, PIOTR M & ALICE A	0.00	29,308.81 0.00 Per Diem Interest:	24,859.58 156.29 0.00	4,449.23 4,449.23
72.	38.	2	ZAK, MAREK & KARPAL, WIESLAWA	0.00	19,311.60 0.00 Per Diem Interest:	16,380.00 0.00 0.00	2,931.60 2,931.60
72.	39.	2	PABIN, ANIELA	0.00	35,526.45 0.00 Per Diem Interest:	30,133.35 0.00 0.00	5,393.10 5,393.10
72.	40.	2	THE SANTOS FAMILY LIVING TRUST	0.00	15,804.48 0.00 Per Diem Interest:	12,665.06 157.08 15.17	3,139.42 3,154.59
72.	41.	2	PIMIENTO JR, OSCAR H & JENNIFER	0.00	28,353.57 0.00 Per Diem Interest:	24,049.35 0.00 0.00	4,304.22 4,304.22
72.	42.	2	HERNANDEZ, ANEL	0.00	13,869.87 0.00 Per Diem Interest:	11,764.35 0.00 0.00	2,105.52 2,105.52
72.	43.	2	VERBOVSKY, ANTHONY, JOHN & JENNIE	0.00	11,431.78 0.00 Per Diem Interest:	9,696.38 8.99 0.00	1,735.40 1,735.40
72.	44.01	2	KOWALOWICZ, T & D	0.00	27,553.52 0.00 Per Diem Interest:	23,370.75 0.00 0.00	4,182.77 4,182.77
72.	44.02	2	URA, TADEUSZ & KRYSTNA	0.00	27,725.94 0.00 Per Diem Interest:	23,517.00 0.00 0.00	4,208.94 4,208.94
72.	45.	2	RZESZUTKO, WOJCIECH & MARIA	0.00	20,753.08 0.00 Per Diem Interest:	17,602.65 31.51 0.00	3,150.43 3,150.43
72.	46.	2	JANIEC, JOSEPH & TERESA & JANIEC, A	0.00	26,922.71 0.00 Per Diem Interest:	22,958.33 0.00 0.00	3,964.38 3,964.38
72.	47.	2	NELA,FIQIRI & RAMAZAN & BEHAR	0.00	34,184.99 0.00 Per Diem Interest:	28,995.53 0.00 0.00	5,189.46 5,189.46
72.	48.	2	PUZIO, KRYSTYNA	0.00	23,091.16 0.00 Per Diem Interest:	19,585.80 0.00 0.00	3,505.36 3,505.36
72.	49.01		RISTOVSKI, TRAJEN & AMELIA		24,636.09	20,903.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	56.85	3,732.46
					Per Diem Interest:	0.00	3,732.46
72.	49.02	2	MANZONI, LEONARD D & ANTONINA	0.00	30,201.97 0.00	25,617.15 0.00	4,584.82
					Per Diem Interest:	0.00	4,584.82
72.	50.	2	JANUSZ, EDWARD G. & MARGARET M.	0.00	24,777.93 0.00	21,012.60 0.00	3,765.33
					Per Diem Interest:	0.00	3,765.33

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	16,695,520.17	16,695,495.32	17,797,920.15	9,425,627.99	60,614,563.63
Added/Omitted	99,415.80	99,415.47	0.00	134,320.26	333,151.53
Other Billing	9,074.26-	9,074.18-	592.16-	12,128.34-	30,868.94-
Balance Adjustments (Prin)	288.73-	13,456.83-	15,815.21-	2,794.93-	32,355.70-
Payments (Prin)	16,713,112.21	16,364,924.89	8,528,535.96	9,500,871.38	51,107,444.44
Payments (Pnlt)	0.00	0.00	0.00	1,989.07	1,989.07
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)	72,460.77	407,454.89	9,252,976.82	42,164.53	9,775,057.01
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)	72,460.77	407,454.89	9,252,976.82	42,164.53	9,775,057.01
Payments (Intr)	23,496.77	16,948.61	11,304.27	12,453.86	64,203.51
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: 9,775,057.01
Total Per Diem Interest: 20,491.12
Total Balance: 9,795,548.13

2025 DEDUCTIONS

Number of Accts:	2414	Senior Citizen	28
Land Value:	798,446,400	Disabled Person	4
Improvement Value:	961,771,000	Surviving Spouse	1
Limited Exemptions:	0	Veteran	61
Net Taxable Value:	1,760,217,400	Widow of Veteran	23

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