

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: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/23/26
As Of Date: 07/23/26		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: Y
Name/Prop Loc: Name		Include Utility Due As Of 07/23/26: N	Include Other Special Charges: Y
		Include PILOT Due As Of 07/23/26: 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
1.	4.	2	MBADUGHA, DAMIAN C.	0.00	14,201.42 0.00 Per Diem Interest:	11,834.52 34.49 62.87	2,366.90 2,429.77
1.	41.	1	PISCATAWAY ASSOC.-LELAND GARDENS	0.00	122.66 81.77- Per Diem Interest:	0.00 0.00 2.60	40.89 43.49
2.01	7.01	2	MORA, JOSE L. & LORRAINE A.	0.00	18,399.15 0.00 Per Diem Interest:	15,334.18 261.39 91.49	3,064.97 3,156.46
2.02	13.	2	MALONE, MARGARET C & MALONE, M F	0.00	15,857.34 0.00 Per Diem Interest:	13,320.04 737.95 69.86	2,537.30 2,607.16
2.03	4.	2	SIMMS, LORI RENEE	0.00	12,947.55 0.00 Per Diem Interest:	8,631.70 629.50 202.38	4,315.85 4,518.23
3.01	18.	2	SHEBEY, WILLIAM & PATRICIA	0.00	19,421.33 0.31- Per Diem Interest:	16,184.13 319.08 98.54	3,236.89 3,335.43
3.03	8.	2	TAYLOR, LEE F. & PATRICIA B.	0.00	18,985.20 0.00 Per Diem Interest:	15,821.00 954.45 95.56	3,164.20 3,259.76
3.05	35.	2	ALPHA PROPERTY ACQUISITIONS LLC	0.00	21,124.95 0.00 Per Diem Interest:	10,419.10 903.98 817.98	10,705.85 11,523.83
3.05	37.	2	JIMENEZ, FABIO S	0.00	22,849.02 0.00 Per Diem Interest:	17,877.48 594.89 39.78	4,971.54 5,011.32
3.08	9.	2	MOSQUERA, GUSTAVO	0.00	15,673.35 2.33- Per Diem Interest:	10,446.57 188.79 331.75	5,224.45 5,556.20
3.09	16.	2	ADAMS, NICOLE	0.00	16,695.53 0.00 Per Diem Interest:	2,669.28 121.45 1,832.34	14,026.25 15,858.59
4.01	16.		NAZARIO, GLORIA L		7,434.62	3,666.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	172.10	3,767.77
					Per Diem Interest:	226.54	3,994.31
5.	16.	2	LEFANTO, CARMINE & JANE	0.00	19,019.27 789.12	9,000.00 2,004.54	10,808.39
					Per Diem Interest:	527.17	11,335.56
6.01	1.08	2	DARDEN, LINWOOD	0.00	4,395.15 0.00	3,038.26 42.49	1,356.89
					Per Diem Interest:	28.06	1,384.95
6.01	8.04	2	MAIURE, JUSTIN	0.00	4,770.15 0.00	3,975.13 44.45	795.02
					Per Diem Interest:	14.49	809.51
6.01	11.04	2	DEY, AINDRILA	0.00	4,770.15 0.00	3,180.10 107.45	1,590.05
					Per Diem Interest:	46.93	1,636.98
6.01	11.05	2	HERON, MELANIE HARRIS	0.00	4,770.15 0.00	3,183.27 237.38	1,586.88
					Per Diem Interest:	5.55	1,592.43
6.01	12.05	2	RAGHAVAN, CHAKRAVARTI	0.00	4,770.15 0.00	3,975.13 185.53	795.02
					Per Diem Interest:	14.49	809.51
6.01	13.04	2	ESCOBAR, MAURO J. MENDEZ	0.00	4,770.15 0.00	0.00 191.18	4,770.15
					Per Diem Interest:	535.21	5,305.36
6.01	14.02	2	TORRES, JEAN PAUL & SILVA, SABINA	0.00	4,770.15 0.00	4,769.62 316.85	0.53
					Per Diem Interest:	0.00	0.53
6.01	21.01	2	NOVAS, DANIEL A.	0.00	4,770.15 0.00	3,180.10 144.94	1,590.05
					Per Diem Interest:	46.93	1,636.98
6.01	21.06	2	NOVAS, DANIEL A. & MARCELLA	0.00	5,451.60 0.00	3,634.40 246.91	1,817.20
					Per Diem Interest:	58.52	1,875.72
6.01	24.07	2	POWERS, JAMES	0.00	3,066.53 0.00	2,555.44 27.45	511.09
					Per Diem Interest:	9.31	520.40
6.01	25.02	2	BEAN REALTY, LLC	0.00	4,770.15 0.00	3,975.13 208.64	795.02
					Per Diem Interest:	14.49	809.51
6.01	25.05	2	CORDOBA, CAROLINA	0.00	4,770.15 0.00	3,975.51 92.17	794.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	14.48	809.12
6.01	37.04	2	PEANUT BUTTER HOLDINGS LLC	0.00	5,451.60 8.99-	3,625.41 68.85	1,817.20
					Per Diem Interest:	115.39	1,932.59
6.01	42.08	2	MAIURE, JUSTIN	0.00	4,770.15 0.00	3,975.13 0.00	795.02
					Per Diem Interest:	14.49	809.51
6.01	44.08	2	VELEZ, JOSE V.	0.00	4,770.15 0.12-	4,467.42 18.28	302.61
					Per Diem Interest:	2.56	305.17
6.01	49.01	2	SMIKLE, OUIDA	0.00	4,770.15 0.00	4,269.99 68.32	500.16
					Per Diem Interest:	9.11	509.27
6.01	49.07	2	ZABAWSKY, MYRON	0.00	4,770.15 0.82-	3,965.96 92.17	803.37
					Per Diem Interest:	32.96	836.33
6.01	51.05	2	LUIS WINDOW INC.	0.00	4,770.15 0.00	3,975.13 47.24	795.02
					Per Diem Interest:	14.49	809.51
6.01	52.05	2	ENGEL, CRAIG	0.00	4,770.15 0.00	3,975.13 219.47	795.02
					Per Diem Interest:	14.49	809.51
6.01	54.03	2	AMIN, VIBHUTI	0.00	3,066.53 0.00	2,555.44 23.79	511.09
					Per Diem Interest:	9.31	520.40
8.	9.	1	KSENICZ, JOHN & CHRISTINE	0.00	1,226.61 0.00	1,022.18 20.79	204.43
					Per Diem Interest:	3.73	208.16
9.	7.	2	VALLADARES, HEIDY & FERNANDEZ, J.	0.00	17,036.25 0.00	11,357.50 342.74	5,678.75
					Per Diem Interest:	288.93	5,967.68
10.	6.	2	RCF II SFR GSB HOLDING, LLC	0.00	16,354.80 0.00	13,629.00 0.00	2,725.80
					Per Diem Interest:	77.59	2,803.39
15.03	20.	2	MILLER, DAVID V. & SALLY A.	0.00	15,673.35 0.00	13,061.13 530.56	2,612.22
					Per Diem Interest:	72.93	2,685.15
16.	1.	2	HERNANDEZ, HERNAN D & REYNA M	0.00	17,036.25 0.00	13,162.14 195.36	3,874.11
					Per Diem Interest:	106.54	3,980.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	6.	2	MAC KENZIE, JOHN DAVID	0.00	15,673.35 2.67- Per Diem Interest:	15,664.31 279.42 0.13	6.37 6.50
16.	17.	2	ALMANZA, MARIA N	0.00	15,332.63 2,555.44 Per Diem Interest:	15,332.63 0.00 70.60	2,555.44 2,626.04
16.	41.	2	DUNGEE, MARY J.	0.00	13,547.22 0.00 Per Diem Interest:	7,871.52 1,671.45 147.56	5,675.70 5,823.26
16.01	20.	2	BAMBRIDGE, TIMOTHY & MARIA	0.00	8,381.84 0.00 Per Diem Interest:	8,378.74 42.81 0.03	3.10 3.13
16.01	29.	2	CARNEGIE, J & CARNEGIE, E	0.00	14,310.45 0.00 Per Diem Interest:	12,586.35 350.98 20.69	1,724.10 1,744.79
21.01	21.	2	DARDIGNAC, JEAN-WALDY&LAJUAN TANDEKE	0.00	15,714.24 0.00 Per Diem Interest:	8,411.62 1,588.38 47.46	7,302.62 7,350.08
23.	9.01	1	PINTO, JOSE & PAUL & SEABRA,AMERICO	0.00	613.31 0.93- Per Diem Interest:	612.31 6.19 0.00	0.07 0.07
23.	16.	2	PATEL, AKSHAR H	0.00	18,256.05 0.00 Per Diem Interest:	14,614.67 263.22 151.69	3,641.38 3,793.07
28.01	2.	2	WALKER, F. LEE & SYLVIA	0.00	17,751.57 0.00 Per Diem Interest:	14,792.98 1,636.01 44.38	2,958.59 3,002.97
34.	4.	2	BAUER, STEPHEN	0.00	19,080.60 0.00 Per Diem Interest:	19,080.60 0.00 0.00	0.00 0.00
Sp Charges Account Id: PM26-007 Tax						500.00	500.00
						1.56	501.56
34.	9.	2	GRIESMEYER, DORA	0.00	17,717.70 0.00 Per Diem Interest:	12,967.40 1,781.37 30.87	4,750.30 4,781.17
35.	21.	2	CHAMPLAIN, DEBORAH T.	0.00	13,629.00 0.00 Per Diem Interest:	11,357.50 54.30 58.96	2,271.50 2,330.46
36.	5.	2	ADAMS, ALEXANDRA	0.00	19,080.60 0.00	16,869.99 496.03	2,210.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	61.90	2,272.51
40.	22.	2	CABRERA, RUBEN & NANCY V	0.00	17,036.25 704.87	3.49 687.00	17,737.63
					Per Diem Interest:	2,018.28	19,755.91
42.	1.	1	MTAG FOR ALTERNA FUNDING II, LLC	0.00	1,362.90 0.00	0.00 0.00	1,362.90
					Per Diem Interest:	207.54	1,570.44
46.	13.	2	CHRISTIANSEN, LAWRENCE	0.00	14,446.74 0.00	14,419.25 27.84	27.49
					Per Diem Interest:	0.50	27.99
47.	5.	2	SANTAMARIA,FREDY & FLORES,TERESA	0.00	20,068.50 250.00	14,340.96 1,236.86	5,977.54
					Per Diem Interest:	104.60	6,082.14
47.	12.	2	RUEDA SOLUTIONS LLC	0.00	16,354.80 0.00	10,903.20 36.88	5,451.60
					Per Diem Interest:	274.51	5,726.11
47.	32.	2	CAPS 110-112 JACKSON AVE LLC	0.00	20,443.50 0.00	13,629.00 201.84	6,814.50
					Per Diem Interest:	361.05	7,175.55
50.	20.	2	LENT, MILDRED A	0.00	15,925.49 0.00	13,271.24 698.59	2,654.25
					Per Diem Interest:	47.78	2,702.03
52.	4.	2	BARTLEY, M&MULLINGS, E&BARTLEY,C O	0.00	17,983.47 0.00	8,536.91 1,631.20	9,446.56
					Per Diem Interest:	377.63	9,824.19
54.	7.	2	CABRERA, MINOR E & MARIA M	0.00	17,526.90 0.00	14,605.75 504.10	2,921.15
					Per Diem Interest:	89.10	3,010.25
55.	13.	2	ELSHETWY, SHADY	0.00	17,635.92 0.00	14,696.60 180.50	2,939.32
					Per Diem Interest:	86.34	3,025.66
55.	16.	2	SAPILA, MICHAEL J. & CATHERINE	0.00	15,216.78 666.60	15,876.23 1,326.88	7.15
					Per Diem Interest:	0.13	7.28
56.	20.	4A	30 CODDINGTON, LLC	0.00	28,620.90 1,063.18	18,956.41 3,123.45	10,727.67
					Per Diem Interest:	32.18	10,759.85
67.	13.	2	PELLEW,KEITH	0.00	17,152.10 0.00	11,434.73 839.87	5,717.37
					Per Diem Interest:	291.39	6,008.76

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68.	8.	2	NJOKU, DARLINGTON S. & CHIGOZIE O.	0.00	17,370.17 0.00 Per Diem Interest:	10,924.40 1,338.60 29.01	6,445.77 6,474.78
69.01	7.	2	HICKS, JOHN JR. & LINDA	0.00	12,266.10 0.00 Per Diem Interest:	5,620.15 1,062.00 392.13	6,645.95 7,038.08
74.	1.	2	301 WATCHUNG AVE LLC	0.00	18,644.48 0.00 Per Diem Interest:	12,455.97 613.15 320.70	6,188.51 6,509.21
78.	7.	2	SALAZAR, RUDY O. & CARMEN R.	0.00	18,644.48 0.00 Per Diem Interest:	15,537.07 379.83 93.23	3,107.41 3,200.64
79.	1.	2	WATKINS, DANIEL L. & MARGARET	0.00	15,748.31 0.00 Per Diem Interest:	13,123.59 471.57 73.44	2,624.72 2,698.16
79.	13.	2	GONZALEZ, JEREMIAS N & SAYRA	0.00	15,673.35 0.00 Per Diem Interest:	10,448.90 1,724.40 62.70	5,224.45 5,287.15
79.	20.	2	BRADLEY,KENNETH EARL & DAWN M.P.	0.00	17,717.70 0.00 Per Diem Interest:	4,253.50 45.32 1,448.56	13,464.20 14,912.76
79.	21.	2	IAIONE, LUCIANO	0.00	18,126.57 0.00 Per Diem Interest:	9,082.99 1,578.12 370.79	9,043.58 9,414.37
81.	3.	2	SCHIRRIPA, ESTATE OF MARIANNA	0.00	18,460.49 0.00 Per Diem Interest:	12,306.99 0.00 319.08	6,153.50 6,472.58
83.	16.	1	WILLIAMSON, GERALD S & PATRICIA A	0.00	477.02 0.00 Per Diem Interest:	259.05 7.03 7.92	217.97 225.89
87.	2.	4A	FARRAGHER REALTY ASSOCIATES LLC	0.00	12,947.55 0.00 Per Diem Interest:	0.00 499.77 1,471.85	12,947.55 14,419.40
89.	4.	2	SAAVEDRA, JOSE	0.00	20,784.23 0.00 Per Diem Interest:	18,668.89 95.97 45.48	2,115.34 2,160.82
91.	2.	2	NAZARIO, GLORIA L	0.00	17,036.25 0.00 Per Diem Interest:	8,402.50 499.91 519.12	8,633.75 9,152.87
94.	5.01		MILLER, GEORGE H. III & LORRAINE		12,197.76	10,164.80	

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		2		0.00	0.00	102.59	2,032.96
					Per Diem Interest:	49.18	2,082.14
99.	23.	4A	DANNBAR LLC	0.00	31,346.70 1,293.22	1,710.72 4,116.02	30,929.20
					Per Diem Interest:	788.69	31,717.89
99.	36.	2	GONZALEZ, ELBA & EULOGIO	0.00	14,916.74 0.00	10,288.39 1,202.12	4,628.35
					Per Diem Interest:	30.08	4,658.43
101.	6.	2	LOPEZ, IXAI	0.00	17,697.26 0.00	17,026.83 655.18	670.43
					Per Diem Interest:	5.03	675.46
101.	29.	2	LUBECK, JEFFREY C.	0.00	17,036.25 0.00	14,196.88 325.70	2,839.37
					Per Diem Interest:	82.24	2,921.61
102.	5.	4A	MUSTAFA FAMILY REALTY, LLC	0.00	23,850.75 0.00	19,684.39 625.72	4,166.36
					Per Diem Interest:	127.07	4,293.43
102.	9.02	1	WARWICK, THOMAS & INEZ	0.00	136.29 90.86-	0.00 0.00	45.43
					Per Diem Interest:	2.88	48.31
103.	7.	2	CORTESE, ANTHONY AND LAURA	0.00	5,710.55 0.00	3,781.66 359.43	1,928.89
					Per Diem Interest:	93.74	2,022.63
103.	19.	2	SULLIVAN, JAMES	0.00	10,610.18 0.00	0.00 399.09	10,610.18
					Per Diem Interest:	1,216.62	11,826.80
103.	28.	2	DEL VECCHIO, RAYMOND & ROSE MARIE	0.00	14,657.79 0.00	9,772.14 1,141.59	4,885.65
					Per Diem Interest:	255.27	5,140.92
104.	33.	2	CHAUDHRY, MOHAMMAD W. & HAMZA	0.00	10,971.35 0.00	5,424.69 220.43	5,546.66
					Per Diem Interest:	370.59	5,917.25
108.	18.02	1	UNKNOWN	0.00	204.44 136.29-	0.00 0.00	68.15
					Per Diem Interest:	4.33	72.48
109.	10.01	4A	NEW YORK DSW, LLC	0.00	68,145.00 0.00	45,430.00 4,164.08	22,715.00
					Per Diem Interest:	1,370.74	24,085.74
111.	3.	2	TONEY, LISA S.	0.00	13,629.00 0.00	13,629.00 0.00	0.00

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					Per Diem Interest:	0.00	0.00
			Sp Charges Account Id: PM24-004		Tax		
			Sp Charges Account Id: PM25-013		Tax		
					Sp Charge Current Prin Due:	2,000.00	2,000.00
					Sp Charge Delinquent Interest:	143.50	2,143.50
120.	2.	2	FOR JOY LLC,		22,385.64	22,384.19	
				0.00	0.00	86.93	1.45
					Per Diem Interest:	0.02	1.47
128.	24.	2	PERKOWSKY, DAVID		18,808.02	14,551.22	
				0.00	0.00	962.82	4,256.80
					Per Diem Interest:	80.88	4,337.68
129.	14.	2	MUNOZ,VICTOR		15,673.35	15,670.23	
				0.00	0.00	586.53	3.12
					Per Diem Interest:	0.08	3.20
131.	35.	2	PALMA, PATRICIA		17,036.25	17,022.83	
				0.00	0.00	480.17	13.42
					Per Diem Interest:	0.21	13.63
132.	13.	2	94 MERCER ST LLC,		20,443.50	21,048.76	
				0.00	654.17	1,650.82	48.91
					Per Diem Interest:	0.24	49.15
140.	10.08	-CONDO- - 2	AGARWAL, RASHMI		12,606.83	10,503.91	
				0.00	1.78-	251.02	2,101.14
					Per Diem Interest:	51.98	2,153.12
142.	10.	2	MEADORS, SYLVIA		23,285.15	19,437.05	
				0.00	0.00	827.26	3,848.10
					Per Diem Interest:	123.14	3,971.24
143.	10.	2	DOUGLAS,BARBARA H.		19,080.60	15,900.50	
				0.00	0.00	860.93	3,180.10
					Per Diem Interest:	96.21	3,276.31
143.	21.	2	WALKER, KYRA & ROYSTER, DELORES		19,080.60	0.00	
				0.00	0.00	0.00	19,080.60
					Per Diem Interest:	2,905.56	21,986.16
			Sp Charges Account Id: PM20-010		Tax		
			Sp Charges Account Id: PM21-004		Tax		
			Sp Charges Account Id: PM21-013		Tax		
			Sp Charges Account Id: PM21-029		Tax		
			Sp Charges Account Id: PM21-035		Tax		
			Sp Charges Account Id: PM21-038		Tax		
			Sp Charges Account Id: PM21-040		Tax		
			Sp Charges Account Id: PM22-001		Tax		
			Sp Charges Account Id: PM22-004		Tax		
			Sp Charges Account Id: PM22-016		Tax		
			Sp Charges Account Id: PM22-022		Tax		
			Sp Charges Account Id: PM23-003		Tax		

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			Sp Charges Account Id: PM23-016 Tax				
			Sp Charges Account Id: PM23-025 Tax				
			Sp Charge Delinquent Interest:			111.44	22,097.60
			Sp Charges Account Id: PM23-032 Tax				
			Sp Charges Account Id: PM24-005 Tax				
			Sp Charge Delinquent Interest:			454.65	22,552.25
			Sp Charges Account Id: PM24-006 Tax				
			Sp Charge Delinquent Interest:			76.89	22,629.14
			Sp Charges Account Id: PM24-007 Tax				
			Sp Charge Delinquent Interest:			76.89	22,706.03
			Sp Charges Account Id: PM24-008 Tax				
			Sp Charge Delinquent Interest:			76.89	22,782.92
			Sp Charges Account Id: PM24-013 Tax				
			Sp Charge Current Prin Due:			500.00	23,282.92
			Sp Charge Delinquent Interest:			61.67	23,344.59
			Sp Charges Account Id: PM24-014 Tax				
			Sp Charge Current Prin Due:			500.00	23,844.59
			Sp Charge Delinquent Interest:			60.00	23,904.59
			Sp Charges Account Id: PM25-001 Tax				
			Sp Charge Current Prin Due:			500.00	24,404.59
			Sp Charge Delinquent Interest:			58.00	24,462.59
			Sp Charges Account Id: PM25-004 Tax				
			Sp Charge Current Prin Due:			1,980.00	26,442.59
			Sp Charge Delinquent Interest:			245.96	26,688.55
			Sp Charges Account Id: PM25-006 Tax				
			Sp Charge Current Prin Due:			500.00	27,188.55
			Sp Charge Delinquent Interest:			44.11	27,232.66
			Sp Charges Account Id: PM25-010 Tax				
			Sp Charge Current Prin Due:			500.00	27,732.66
			Sp Charge Delinquent Interest:			36.89	27,769.55
			Sp Charges Account Id: PM25-011 Tax				
			Sp Charge Current Prin Due:			500.00	28,269.55
			Sp Charge Delinquent Interest:			32.22	28,301.77
			Sp Charges Account Id: PM26-001 Tax				
			Sp Charge Current Prin Due:			500.00	28,801.77
			Sp Charge Delinquent Interest:			21.89	28,823.66
			Sp Charges Account Id: PM26-003 Tax				
			Sp Charge Current Prin Due:			500.00	29,323.66
			Sp Charge Delinquent Interest:			21.78	29,345.44
			Sp Charges Account Id: PM26-004 Tax				
			Sp Charge Current Prin Due:			2,480.00	31,825.44
			Sp Charge Delinquent Interest:			58.46	31,883.90
			Sp Charges Account Id: PM26-006 Tax				
			Sp Charge Current Prin Due:			500.00	32,383.90
			Sp Charge Delinquent Interest:			1.56	32,385.46
146.	13.	2	SKY, SERENE KEBA	0.00	19,966.49 0.00	13,579.95 687.85	6,386.54
					Per Diem Interest:	44.70	6,431.24
147.	4.	1	FOERSTER, ROBERT G & MARYANNE M	0.00	6,814.50 0.00	4,546.42 942.30	2,268.08
					Per Diem Interest:	31.75	2,299.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
147.	35.	1	HAHR, PAUL	0.00	954.03 636.02- Per Diem Interest:	0.00 0.00 20.19	318.01 338.20
149.	6.	2	CARLEY, BRYAN FRANK &MARY CATHERINE	0.00	24,327.77 0.00 Per Diem Interest:	20,273.14 594.00 132.07	4,054.63 4,186.70
149.	7.	1	CARLEY, BRYAN FRANK &MARY CATHERINE	0.00	6,814.50 0.00 Per Diem Interest:	3,361.00 77.64 197.87	3,453.50 3,651.37
149.	20.	2	PIMENTEL, C.R. & PIMENTEL, R. C.	0.00	19,285.04 0.00 Per Diem Interest:	16,767.88 764.03 69.03	2,517.16 2,586.19
150.	7.	2	ABELES, PATRICIA	0.00	15,673.35 0.00 Per Diem Interest:	735.39 789.67 1,507.09	14,937.96 16,445.05
154.02	28.	2	ELEZ, AZRA SADIBASI	0.00	12,266.10 0.00 Per Diem Interest:	8,177.40 692.36 187.96	4,088.70 4,276.66
154.02	50.	4A	XEDOUS PROPERTY LLC	0.00	22,419.71 0.00 Per Diem Interest:	22,408.35 1,339.29 0.26	11.36 11.62
154.03	15.	2	TURCIOS, ERIKA MARIBEL GARCIA ET AL	0.00	13,356.42 0.00 Per Diem Interest:	4,937.66 1,644.09 239.93	8,418.76 8,658.69
154.04	6.	2	HENIK, MARY & BONITA, GENOVA	0.00	21,056.81 0.00 Per Diem Interest:	17,547.34 208.79 109.72	3,509.47 3,619.19
154.04	18.	2	TM ROCKVIEW, LLC	0.00	18,739.88 0.00 Per Diem Interest:	18,720.85 19.03 0.35	19.03 19.38
158.	3.02	2	HAYLES, ANNEMARIE	0.00	14,991.90 0.00 Per Diem Interest:	6,892.71 649.96 153.87	8,099.19 8,253.06
159.	11.	1	NORTH PLAINFIELD BOROUGH	0.00	122.66 81.77- Per Diem Interest:	0.00 0.00 1.15	40.89 42.04
160.01	33.	2	RIDDICK, RONALD J.& ROCHELLE	0.00	17,717.70 0.00 Per Diem Interest:	17,317.40 363.37 1.40	400.30 401.70
165.01	2.01		TRINITY REFORMED CHURCH		85,181.25	80,502.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	1,878.71	4,678.31
					Per Diem Interest:	18.71	4,697.02
173.	4.	2	PROCHILO, RICCARDO	0.00	19,380.24 768.63	7,483.42 2,793.34	12,665.45
					Per Diem Interest:	63.33	12,728.78
176.	15.	2	ROSA, IVIS ALEXIS PALENCIA	0.00	20,443.50 0.00	15,774.98 487.36	4,668.52
					Per Diem Interest:	21.01	4,689.53
180.	12.	2	PRICE,JOHN & PATRICIA F.	0.00	14,991.90 0.00	7,394.20 111.71	7,597.70
					Per Diem Interest:	548.80	8,146.50
183.	7.	2	E KING INVESTMENTS LLC	0.00	15,673.35 0.00	14,021.11 91.14	1,652.24
					Per Diem Interest:	30.57	1,682.81
189.	9.	2	GIBBONS, SULA	0.00	15,298.35 0.00	12,762.18 404.98	2,536.17
					Per Diem Interest:	69.81	2,605.98
189.	14.	2	SCARLETT, MELISSA	0.00	22,453.79 975.40	5,533.92 3,466.08	17,895.27
					Per Diem Interest:	26.83	17,922.10
190.	14.	2	MIRANDA-VILLACRES, ANGEL R.	0.00	16,354.80 0.00	12,403.20 677.87	3,951.60
					Per Diem Interest:	175.50	4,127.10
195.	30.	2	GRAMACKI, DOROTHY C.	0.00	15,768.75 0.00	13,140.63 24.94	2,628.12
					Per Diem Interest:	73.58	2,701.70
196.	17.04	2	LE, PHAT	0.00	17,717.70 0.00	17,716.64 32.85	1.06
					Per Diem Interest:	0.03	1.09
199.02	16.	2	DEL VECCHIO, ROSE MARIE	0.00	17,036.25 0.00	11,363.42 1,396.36	5,672.83
					Per Diem Interest:	302.00	5,974.83
200.	10.06	2	MARCUS, AMY D.	0.00	4,974.59 0.00	4,145.49 163.39	829.10
					Per Diem Interest:	15.11	844.21
201.01	4.	2	BRID, ANA	0.00	17,717.70 0.00	15,731.85 843.81	1,985.85
					Per Diem Interest:	30.78	2,016.63
202.	1.	1	HOME JERSEY, INC.	0.00	1,499.19 999.46-	0.00 0.00	499.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		31.73	531.46
203.01	26.	2	RIAZ, AMIR & BISMA SARWAR TARAR	0.00	14,310.45 618.67	3,471.04 1,234.16	11,458.08
				Per Diem Interest:		773.72	12,231.80
203.03	4.	2	ELLISON, ROY	0.00	13,022.51 0.00	10,852.09 198.96	2,170.42
				Per Diem Interest:		54.82	2,225.24
203.04	27.	1	ROTHBERG, H.	0.00	477.02 318.01-	0.00 0.00	159.01
				Per Diem Interest:		10.10	169.11
203.06	36.	2	ANDERSON, JOY	0.00	16,354.80 0.00	16,351.46 163.37	3.34
				Per Diem Interest:		0.09	3.43
204.	8.	1	BAKER RESIDENTIAL LP	0.00	54.51 36.34-	0.00 0.00	18.17
				Per Diem Interest:		0.52	18.69