

July 13, 2020
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TOWNSHIP OF NORTH BERGEN
Condensed Tax Account Status Report

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Range: Block: First to Last Property Class Range: First to Last Include Zero Balances: N
Lot: Bill Year Range: 2019 to 2020 Include Prior Yr/Prd In Balance: N
Qual: Bill Period Range: 1 to 2 Print Name/Prop Loc: Name
As Of Date: 07/13/20 Assessed Value/SPTX Code Year: 2019 Direct Withdraw Accounts Only: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	15.	4A	MARITIME MGMT I LLC	0.00	23,490.92 0.00	23,479.17 1,117.90	11.75
3.	15.	B01-4A	MARITIME MGMT I LLC	0.00	6,029.48 0.00	0.00 0.00	6,029.48
3.	25.	1	ROBAINA, JOSE	0.00	5,411.07 0.00	4,509.23 50.68	901.84
3.	27.01	1	ROBAINA, JOSE	0.00	2,379.15 0.00	1,586.10 28.08	793.05
3.	28.02	4B	ROBAINA, JOSE	0.00	15,873.40 1,555.54-	12,487.92 175.51	1,829.94
5.	25.02	2	PATEL, DIVYESH I & MAYURI D	0.00	10,573.07 0.00	10,570.28 160.39	2.79
5.	30.	1	910 TONNELLE LLC	0.00	2,018.42 0.00	1,345.61 27.44	672.81
5.	31.	2	910 TONNELLE LLC	0.00	7,841.76 0.00	5,227.84 57.12	2,613.92
8.	26.	2	NIKOLEISHVILI, M & T KOVZIRIDEZE	0.00	15,674.93 134.60-	12,644.30 1,016.46	2,896.03
8.	31.	2	BAFFUTO, AGNES (EST OF)	0.00	7,721.51 0.00	7,680.43 486.59	41.08
8.	49.02	2	PATEL, RAJENDRA & HARSHA	0.00	15,125.24 0.00	1,088.37 2,026.56	14,036.87
9.	13.	2	BARGFREDE, MARC D	0.00	15,116.64 742.28-	9,336.39 12.19	5,037.97
10.	59.	2	TRAN, BENNY B & LANTIOTHI	0.00	18,861.45 0.00	15,717.88 39.54	3,143.57
10.	60.	2	WOZNICKI, STANLEY	0.00	18,861.45 0.00	6,188.33 534.97	12,673.12
10.	63.	2	MJARTAN, EUGEN & KAREN P	0.00	17,607.45 0.00	14,672.88 821.73	2,934.57
10.	64.	4A	517 GRAND NORTH BERGEN LLC	0.00	14,197.62 0.00	9,465.08 79.20	4,732.54
10.	69.	2	LYNCH, TERESA	0.00	10,444.23 0.00	10,414.93 107.01	29.30
10.	84.	2	LOIZOU, LOIZOS A	0.00	10,727.66 0.00	8,939.72 16.23	1,787.94
10.01	75.	-C0101-2	HONG, HYESEON & MATTHEW PANAYIDES	0.00	3,401.25 6.59-	0.00 0.00	3,394.66
10.01	75.	-C0103-2	RLT HOMES LLC	0.00	3,701.87 0.00	2,467.91 9.25	1,233.96
11.	28.	2	BHATTACHARJEE, AVIRUK	0.00	10,409.87 0.00	8,698.53 79.74	1,711.34
11.	48.	2	PATEL, RAJNIKANT & USHA	0.00	12,153.44 518.34-	11,630.52 70.49	4.58
11.	64.	2	SHAH, DILIP M & MENA	0.00	12,548.54 0.00	11,742.09 311.79	806.45
11.	66.	2	AREVALO, LILIANA & FRANCISCO	0.00	14,266.34 0.00	14,206.07 231.97	60.27

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12.	9.	2	QUEZADA, MARTINA	0.00	7,463.84 0.00	6,219.87 75.61	1,243.97
13.	122.02	2	SUAREZ-BOROWSKI, SURELLA & E ZULEMA	0.00	13,063.88 99.29-	10,788.62 76.37	2,175.97
13.	123.02	2	ASCIONE, LOUIS & REBECCA E	0.00	5,926.41 0.00	5,918.29 8.12	8.12
13.	124.02	1	ASCIONE, LOUIS A & REBECCA E	0.00	4,569.35 0.00	4,563.09 6.26	6.26
13.	127.02	2	REYES, ELIESER ALEX	0.00	15,460.20 470.03-	14,982.79 7.38	7.38
13.	138.	2	GALARZA, JOSE JR	0.00	10,289.63 0.00	6,454.09 666.87	3,835.54
13.02	111.	-C0015- 2	AMANA MGMT LLC	0.00	6,939.92 0.00	6,249.92 411.90	690.00
13.02	111.	-C0018- 2	CHOWDHURY, NAZRUL K & SHAHANA AHMED	0.00	3,384.06 0.00	2,820.05 78.63	564.01
14.	61.	2	RAMOS, PEDRO F & RAFAELA	0.00	14,747.31 0.00	14,709.95 37.36	37.36
15.	34.	4A	733 KENNEDY LLC % ASL REALTY	0.00	23,326.59 645.32	0.85 972.05	23,971.06
15.	37.	4A	SUBS FOOD INC	0.00	15,623.39 0.00	15,623.29 35.85	0.10
15.	99.	2	VARGAS, KATHLEEN	0.00	9,087.17 0.00	1,494.29 192.30	7,592.88
16.	9.	2	SARAVIA, ROSARIA (EST OF)	0.00	11,483.49 0.00	11,481.31 43.24	2.18
16.	26.	2	DEGAVIRA, MARIA BEDOYA	0.00	7,455.26 0.00	6,212.72 0.00	1,242.54
16.	32.	1	803 KENNEDY LLC	0.00	11,122.76 0.00	7,861.59 669.68	3,261.17
16.	100.	4A	N PAPPAS NB LLC & J PAPPAS NB LLC	0.00	23,671.29 0.00	23,670.95 28.69	0.34
16.	110.	2	1204 13TH ST LLC	0.00	10,658.96 0.00	0.00 0.00	10,658.96
16.01	5.	-C0004- 2	MONDRAGON, BRUCE	0.00	3,950.94 0.00	3,292.45 69.57	658.49
17.	15.02	2	NORTH BERGEN REALTY LLC	0.00	6,733.77 0.00	4,489.18 4.73	2,244.59
19.	5.02	4B	ARISTIZABAL, MARY	0.00	16,576.77 0.00	905.19 565.00	15,671.58
19.	12.	2	1406 11 ST LLC	0.00	9,559.56 0.00	6,377.49 19.23	3,182.07
20.	81.	4A	N PAPPAS NB LLC & J PAPPAS NB LLC	0.00	98,962.46 0.00	98,960.73 144.36	1.73
20.	92.	4A	N PAPPAS NB LLC & J PAPPAS NB LLC	0.00	3,289.59 0.00	3,289.58 2.21	0.01
24.	1.	4A	12TH ST DEV LLC	0.00	6,038.07 0.00	1,983.04 43.58	4,055.03
24.	12.	2	ETTORE, MARIE % AVA BRUNI	0.00	10,598.82 1.38-	7,064.50 96.97	3,532.94
24.	17.	4B	LOH, KENNETH	0.00	16,404.99 0.00	8,159.52 330.58	8,245.47

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24.	66.	4A	12TH ST DEV LLC	0.00	30,568.25 0.00	25,356.36 888.84	5,211.89
24.	81.	2	SINGHOFEN, ANN (EST OF)	0.00	9,321.98 392.00-	5,858.33 490.03	3,071.65
25.	8.	2	FARAG, AMAL	0.00	8,231.18 4.14	7,985.32 0.00	250.00
25.	40.02	-C002F- 2	PERENNIAL ASSOCS LLC	0.00	2,430.69 0.00	1.75 28.57	2,428.94
25.	44.	1	ARISTIZABAL, JORGE	0.00	4,122.72 0.00	264.59 109.90	3,858.13
25.	53.	2	REYES, FLOR	0.00	15,949.77 413.50-	1,745.02 1,709.46	13,791.25
25.	61.	2	DIAZ, ANA I & HERENIA I	0.00	7,884.71 0.00	1,502.51 487.91	6,382.20
26.	2.	2	CARABALLO, WILFREDO	0.00	4,758.30 0.00	3,172.20 164.14	1,586.10
26.	7.	2	HERNANDEZ, JORGE & DINORAH	0.00	9,430.73 0.00	7,858.94 0.00	1,571.79
26.	18.01	2	VARELA, DALILA F	0.00	7,678.56 0.00	2,946.96 1,067.62	4,731.60
27.	36.01	4A	PREET, KANWAL	0.00	40,711.86 0.00	40,589.84 244.77	122.02
27.	37.	4A	APELLO, JOHN & ALFRED JR	0.00	28,051.68 0.00	13,952.36 1,032.84	14,099.32
40.	12.01	-C001D- 2	RAMIREZ, SANDRA	0.00	9,877.35 0.00	8,239.42 57.16	1,637.93
40.	15.01	1	HERNANDEZ, MARIA	0.00	7,094.52 0.00	5,912.10 36.13	1,182.42
40.	22.	2	AZAN, JUAN & LESBIA	0.00	13,622.16 0.00	11,351.80 0.00	2,270.36
40.	101.	4A	SIERRA, JOSE & DAISY	0.00	29,477.45 0.00	19,491.96 3,251.76	9,985.49
40.	115.01	2	PEI YI HE	0.00	21,816.06 0.00	18,180.05 599.92	3,636.01
40.01	3.04	-C001B- 2	KADRI, OMAR	0.00	6,527.64 0.00	0.00 266.31	6,527.64
40.02	4.	-C0101- 2	RODRIGUEZ, MELQUIADES	0.00	4,649.57 45.98	4,720.55 41.14	25.00-
40.02	4.	-C0110- 2	SINGH, JAGTAR	0.00	4,114.13 1,903.39	5,331.83 18.31	685.69
40.02	4.	-C0301- 2	ORTIZ, GUSTAVO & GRACE	0.00	5,024.57 0.00	3,349.71 13.30	1,674.86
40.04	14.	-C00B2- 2	VERDEGUER, EDITH	0.00	8,116.61 400.39-	6,821.86 29.34	894.36
43.	36.	2	RUEDA, GENOVEVA & CARLOS A	0.00	7,609.86 0.00	7,436.43 22.52	173.43
43.	51.	2	SANCHEZ, SONIA & PAUL F CERNA	0.00	8,056.49 0.00	0.00 0.00	8,056.49
45.01	1.	-C0019- 2	315 CENTRE AVE LLC	0.00	4,509.23 0.00	2,242.80 10.19	2,266.43
45.01	1.	-C0027- 2	FIO, GIANCARLO	0.00	2,327.63 0.00	1,551.75 61.15	775.88

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45.02	15.	-C0003- - 2	SKYE HOLDINGS LLC	0.00	6,390.21 0.00	6,387.01 383.07	3.20
46.	13.	2	GRANATA, JEFFERY M & HEATHER J	0.00	8,958.33 0.00	6,031.11 214.16	2,927.22
50.	14.	2	LIYIM, ROLANDO C & GILSA L	0.00	6,152.64 250.00	6,152.64 0.00	250.00
50.	17.	1	1209 1211 26TH ST LLC	0.00	8,314.16 0.00	5,532.88 176.61	2,781.28
50.01	23.	1	BOTROS, IHAB & MAMDOH HANA	0.00	3,220.88 0.00	1,057.61 193.38	2,163.27
50.01	27.	2	RICO, LUIS F & CLAUDIA	0.00	12,660.18 0.00	12,659.93 1.44	0.25
52.	14.	2	VILLAFANE, I & P & MATOS, SM &SL	0.00	10,487.18 0.00	2,645.08 190.87	7,842.10
56.	13.	1	VILLARI, AUREL A	0.00	27,828.36 21,837.44-	6,439.95 906.76	449.03-
58.	1.	4A	ARBAH HOTEL CORP	0.00	24,736.32 0.00	18,428.55 1,101.45	6,307.77
58.	116.	4A	ARBAH HOTEL CORP	0.00	393,204.42 0.00	327,670.35 18,269.40	65,534.07
58.	118.	4A	ARBAH HOTEL CORP	0.00	20,845.50 0.00	19,134.86 911.55	1,710.64
59.	15.	2	RODRIGUEZ, CARMEN & Z & F RIVERA	0.00	12,522.77 335.40-	11,062.06 291.70	1,125.31
59.	55.01	2	FIGUEROA, EDILBERTO & MILDRED	0.00	9,602.51 0.00	8,902.81 107.34	699.70
59.	63.	2	RAMIREZ, GASSTELL X & GUSTAVO B	0.00	12,187.79 0.00	10,161.57 55.42	2,026.22
59.	73.	2	MENDOZA, VICTORIA	0.00	11,603.75 0.00	9,669.79 30.85	1,933.96
65.	1.01	1	OLIVE TREE ACQUISTIONS LLC	0.00	7,214.76 0.00	4,809.84 162.53	2,404.92
65.	1.02	1	OLIVE TREE ACQUISTIONS LLC	0.00	2,576.70 0.00	1,717.80 42.04	858.90
65.	1.03	1	OLIVE TREE ACQUISTIONS LLC	0.00	2,576.70 0.00	1,717.80 42.04	858.90
65.	1.04	1	OLIVE TREE ACQUISTIONS LLC	0.00	2,576.70 0.00	1,717.80 42.04	858.90
65.	5.	1	OLIVE TREE ACQUISITIONS LLC	0.00	2,576.70 0.00	1,717.80 42.26	858.90
65.	6.	1	OLIVE TREE ACQUISITIONS LLC	0.00	2,576.70 0.00	1,717.80 58.55	858.90
72.	34.	2	DEHAB, ALAA ALY ET ALS	0.00	8,506.02 250.00	8,501.92 42.46	254.10
72.02	5.	-C0005- - 2	DEMARCO, SAL	0.00	4,294.50 987.74-	2,755.63 2.83	551.13
72.02	5.	-C0019- - 2	MCCONNELL, MICHAEL	0.00	4,895.73 0.00	4,591.85 32.96	303.88
72.02	5.	-C0021- - 2	PATEL, HITESH G & PRATIKSHA	0.00	4,749.72 0.00	3,958.10 0.00	791.62
76.	4.01	2	MORALES, ARMANDO JR & JUAN	0.00	19,093.35 0.00	17,035.20 426.46	2,058.15

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79.	6.012	2	APPELLO, JASON & ELLEN MARIE	0.00	28,781.75 2,714.13-	25,937.84 807.08	129.78
79.	36.	2	KELTOS, JOHN J	0.00	5,843.43 0.00	4,870.18 16.80	973.25
79.	40.	2	MATUTE, JORGE E & NELLY	0.00	6,957.09 208.55-	4,964.11 66.94	1,784.43
81.	386.02	2	DR PITA LLC	0.00	21,605.16 836.95-	3,406.96 25.74	17,361.25
82.	23.	2	TITAN CAPITAL LLC	0.00	21,300.72 0.00	10,538.76 83.86	10,761.96
82.	24.	2	MEADOWLANDS REALTY GROUP LLC	0.00	27,989.28 5,657.88-	18,609.50 14.44	3,721.90
82.	26.	2	MATSKIN, JULIANNE & LOU BUTTACAVOLE	0.00	19,041.81 0.00	19,028.36 13.45	13.45
82.	32.	2	VELAZQUEZ, JOSE BRAULIO	0.00	5,980.86 250.00	5,969.34 14.35	261.52
83.	118.01	2	SOYKA, PAUL	0.00	11,002.52 0.00	10,944.87 0.00	57.65
88.	16.		PATRICK HUNTER LAFRIEDA LLC	0.00	18,320.34 1,390.47-	12,036.79 399.17	4,893.08
88.	21.01	2	TORRES, MARLID E	0.00	13,312.95 0.00	13,312.94 0.00	0.01
88.	284.	2	ESCOLERO, NABIL B	0.00	6,639.30 0.00	0.00 146.23	6,639.30
91.	4.	4B	4801 DELL AVE LLC	0.00	93,757.53 0.00	15,380.65 0.00	78,376.88
93.	43.	4A	TRIANA, LAZARO	0.00	24,847.98 0.00	18,525.62 188.04	6,322.36
93.	47.	1	TRIANA, LAZARO	0.00	4,294.50 0.00	3,578.75 12.98	715.75
96.	3.	2	GIAIMO, DOROTHEE	0.00	9,112.94 0.00	4,532.60 31.89	4,580.34
96.	13.	2	LUGO, ARAMIS	0.00	3,281.00 0.00	1,415.07 125.06	1,865.93
96.	14.	1	4810 ASCHOFF LLC	0.00	9,525.20 0.00	9,515.29 249.64	9.91
99.	3.02	2	SARMIENTO, RICARDO F & JUAN CARLOS	0.00	1,546.02 0.00	1,538.04 24.03	7.98
99.	4.	4A	GARCIA, ABRAHAM	0.00	20,587.83 0.00	20,516.39 71.44	71.44
99.	16.02	2	SOLIZ, LUIS M	0.00	9,877.35 0.00	8,231.13 62.01	1,646.22
100.	18.02	2	TMG NB REALTY LLC	0.00	11,071.22 0.00	5,629.60 0.00	5,441.62
100.	21.	4A	AJAYS AUTO WORKS INC	0.00	20,347.34 0.00	11,655.63 1,361.78	8,691.71
100.	39.	2	WANG, HUIJUN	0.00	13,957.13 3,289.59-	7,111.69 119.96	3,555.85
102.01	38.	2	ALVARADO, HENRY & RAMON MONTANEZ	0.00	8,657.72 263.21-	6,951.56 0.00	1,442.95
102.01	81.	2	GUERTIN, THOMAS	0.00	11,062.64 0.00	7,375.09 11.38	3,687.55

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103.	114.	1	REO, RAYMOND	0.00	2,705.54 0.00	2,283.57 12.12	421.97
103.	115.	4A	REO, RAYMOND & ROSALIE	0.00	17,178.00 4.15-	14,307.43 142.66	2,866.42
105.	180.	2	HERNANDEZ, JORGE & DINORAH	0.00	7,541.15 0.00	6,284.29 0.00	1,256.86
106.	253.	2	SALEMS INVESTMENT LLC	0.00	7,274.88 226.13-	2,160.72 0.00	4,888.03
106.01	208.01		PATRICK HUNTER LAFRIEDA LLC	0.00	3,006.15 0.00	1,978.32 45.95	1,027.83
106.01	208.02		PATRICK HUNTER LAFRIEDA LLC	0.00	2,173.02 639.92-	790.15 19.11	742.95
106.01	210.		PATRICK HUNTER LAFRIEDA LLC	0.00	8,030.72 0.00	5,261.57 189.73	2,769.15
106.01	214.		PATRICK HUNTER LAFRIEDA LLC	0.00	1,898.18 3,675.20	5,569.23 10.47	4.15
106.01	215.		PATRICK HUNTER LAFRIEDA LLC	0.00	1,898.18 0.00	1,249.53 26.39	648.65
106.01	216.		PATRICK HUNTER LAFRIEDA LLC	0.00	6,836.85 0.00	4,483.65 157.24	2,353.20
106.01	221.		KHAN, MEH FOZ	0.00	2,112.90 0.00	1,408.60 20.35	704.30
106.01	222.		KHAN, MEH FOZ	0.00	8,949.74 1,468.18	7,434.67 115.93	2,983.25
106.01	260.		PATRICK HUNTER LAFRIEDA LLC	0.00	1,666.26 0.00	1,097.12 23.08	569.14
106.01	263.	1	PATRICK HUNTER LAFRIEDA LLC	0.00	4,225.79 0.00	2,780.94 84.65	1,444.85
106.01	265.		PATRICK HUNTER LAFRIEDA LLC	0.00	4,225.79 0.00	2,780.94 84.65	1,444.85
106.01	267.		PATRICK HUNTER LAFRIEDA LLC	0.00	4,225.79 1,420.05-	1,395.67 35.06	1,410.07
108.	193.02	2	US BANK NATL ASSOC	0.00	6,733.77 0.00	6,717.98 32.25	15.79
108.	195.	2	CORREA, MICHAEL	0.00	9,130.11 0.00	9,129.77 68.10	0.34
110.	336.	-C0001- 2	TRONZA, CARLOS F	0.00	7,042.98 0.00	5,869.15 149.67	1,173.83
110.	346.02	1	SARJUDAS LLC	0.00	4,423.34 0.00	2,948.89 29.59	1,474.45
110.	350.	2	AGERUP, DENNIS & CYNTHIA	0.00	13,905.59 0.00	11,651.21 417.95	2,254.38
113.	4.	2	ZHANG, BI ZHU	0.00	13,055.28 0.00	13,049.24 368.10	6.04
113.	5.	1	4201 BERGEN TURNPIKE LLC	0.00	18,466.35 0.00	18,346.72 419.83	119.63
113.01	317.	-C0004- 2	ROBLES, FRANK	0.00	4,406.16 0.00	2,937.44 625.80	1,468.72
117.	178.	2	CORCUERA, R N & SARA E TERRONES	0.00	16,070.03 0.00	10,237.43 1,557.19	5,832.60
117.	181.	2	B & V INVESTMENT LLC	0.00	15,065.10 0.00	10,043.40 241.81	5,021.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
119.	9.	2	GOMES, DESMOND	0.00	9,447.90 0.00	7,873.25 48.67	1,574.65
121.	23.	4A	WILMINGTON TRUST NAT ASSOC	0.00	12,136.26 0.00	12,113.66 22.60	22.60
121.	28.	2	MELIA, JOSE MANUEL & GERMANIA RAMOS	0.00	8,623.35 0.00	7,377.77 47.47	1,245.58
122.	106.	2	GUZMAN, JULIO CESAR & ZORAIDA MIYAR	0.00	7,867.53 0.00	6,556.28 93.51	1,311.25
122.	109.	2	APARICIO, ARIEL & RAISA PACHECO	0.00	10,882.26 546.03-	10,310.48 28.92	25.75
122.	112.	2	NOVO, MIGUEL & IRMA	0.00	12,136.26 553.19-	9,560.36 0.00	2,022.71
125.	28.	2	BURNS, THOMAS ANTHONY	0.00	9,593.91 0.00	3,147.71 81.92	6,446.20
126.	40.	2	TANGO, P & A	0.00	11,827.05 589.09-	11,214.48 27.31	23.48
130.	113.	2	AGERUP, DENNIS & CYNTHIA	0.00	9,576.74 0.00	7,869.57 392.48	1,707.17
130.01	15.	4A	PATTER, NIRMAL	0.00	9,499.44 0.00	7,916.20 176.11	1,583.24
134.	2.	2	EAST COAST PROPERTY HOLDINGS LLC	0.00	11,071.22 0.00	11,069.92 67.49	1.30
134.	183.	4A	4134 HOLDINGS LLC	0.00	14,455.29 0.00	12,046.08 7.88	2,409.21
134.	184.02	2	LOPEZ, PROSPERO & ASUNCION	0.00	11,649.60 250.00	11,649.60 18.81	250.00
134.	200.	2	DULANIE, JOSEPH JR	0.00	8,460.17 0.00	7,050.14 3.45	1,410.03
134.	209.	2	SIYAM, RAWHI	0.00	6,347.27 192.97-	5,096.89 41.95	1,057.41
134.	210.	2	LAMBERTY, AIDA L & JOSE D	0.00	10,616.01 483.89-	10,060.95 222.99	71.17
135.	214.	2	ROBERTS, MARIA C	0.00	14,670.02 384.34-	14,068.51 0.00	217.17
136.	252.01	4B	PADRON, LAZARO E	0.00	7,214.76 0.00	0.00 0.00	7,214.76
136.01	253.01	-C001B- 2	ALVAREZ, NOE & ISABEL	0.00	4,208.61 0.00	4,202.22 6.39	6.39
136.01	253.01	-C003B- 2	NUNES, NEIDE	0.00	4,208.61 0.00	3,776.15 332.89	432.46
136.01	253.01	-CBMTA- 2	TOBAR, LORENA S	0.00	3,246.65 0.00	0.00 0.00	3,246.65
136.01	253.01	-CBMTB- 2	MORALES, LUIS & LILIANA	0.00	3,246.65 0.00	2,705.54 0.00	541.11
137.	270.	2	FULL COURT PRESS INVESTMENTS LLC	0.00	10,281.03 0.00	6,856.57 455.25	3,424.46
138.	312.	2	PRIETO, VALVERDE, LAURA & ANTONIO	0.00	16,842.72 377.61-	10,976.74 0.00	5,488.37
140.	34.	2	LAMSARHRI, BOUSSELHAM & B MENNANA	0.00	6,536.24 297.93-	6,089.35 0.00	148.96
143.	46.01	-C001C- 2	LOPEZ, ELVA	0.00	12,771.84 0.00	10,643.20 257.26	2,128.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
143.	46.05	2	GALLEID, SELWYN H & VERA A	0.00	20,510.54 0.00	20,429.95 399.03	80.59
144.	58.	2	DIAZ, IVELISSE & CELINA BRUNO DIAZ	0.00	9,310.47 0.00	598.71 319.65	8,711.76
144.	71.	2	LOPEZ, TERESA	0.00	13,811.12 0.00	13,496.36 15.04	314.76
144.	323.	2	JAMES, CHARLES R & GLORIA L	0.00	8,185.32 423.10-	5,061.29 998.28	2,700.93
144.	334.	4A	NOVAKOVIC, JADRANKO	0.00	5,625.80 0.00	5,616.61 139.12	9.19
144.	338.	2	SHAW, ANNE C	0.00	6,939.92 0.00	5,783.27 8.35	1,156.65
144.	346.	2	ESCOLERO, NABIL	0.00	8,090.84 0.00	0.00 204.39	8,090.84
144.	353.	2	ESCOLERO, NABIL B	0.00	6,501.87 0.00	0.00 164.26	6,501.87
144.	355.	2	COHEN, GAL N	0.00	15,739.56 3,184.36	17,232.27 74.58	1,691.65
149.	9.02	2	BELLO, NANCY	0.00	15,889.65 0.00	15,881.71 952.50	7.94
149.02	46.	-C2-1C- 2	ESCOBAR, ALBERTO	0.00	7,094.52 0.00	5,912.10 0.00	1,182.42
149.02	46.	-C3-3C- 2	THORP, BENJAMIN & DONNA	0.00	8,159.55 0.00	6,799.63 5.53	1,359.92
149.02	46.	-C4-3A- 2	VAITAITIS, ARTURAS & JANE	0.00	9,782.87 0.00	9,781.66 140.32	1.21
150.	56.	2	BEDOYA-DUQUE, JORGE E	0.00	15,674.93 3,109.22	18,779.59 116.01	4.56
151.02	46.	-CTH-2- 2	ACOSTA, HECTOR	0.00	6,381.63 3.55-	5,314.52 21.80	1,063.56
151.02	46.	-CTH4D- 2	SILVESTRO, FRANK	0.00	12,557.12 0.00	2,059.96 41.71	10,497.16
153.	15.	2	DIAZ, IVELISSE & CELINA BRUNO	0.00	12,024.60 0.00	0.00 456.69	12,024.60
153.	35.	1	SALTO, ALEJANDRO	0.00	3,418.43 0.00	2,278.95 57.46	1,139.48
154.	7.01	4A	NUNEZ, HERMES	0.00	13,699.46 0.00	11,348.15 354.78	2,351.31
154.	10.	2	CALDERON, EFRAIN & MIRIAM	0.00	12,376.76 0.00	4,575.15 501.31	7,801.61
154.	18.	T01- 4A	- - CENSULLO, RICHARD % TMOBILE	0.00	8,760.78 0.00	8,662.71 98.07	98.07
154.	30.	2	CALDERON, EFRAIN & MIRIAM	0.00	3,865.05 0.00	1,189.33 101.43	2,675.72
156.	6.	2	ARGUETA, OMAR A & MERLIN A	0.00	11,285.94 0.00	9,404.95 0.00	1,880.99
156.	10.	2	IDF PROPERTIES LLC	0.00	5,623.04 40.49-	5,332.55 0.00	250.00
156.	20.	2	48TH ST PROPS LLC	0.00	11,096.99 0.00	4,540.13 1,229.30	6,556.86
156.	21.	2	GUIDO, PHILLIP (EST OF)	0.00	15,417.26 0.00	5,978.34 1,521.66	9,438.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
157.	1.	2	KHAN, SHEERALLY A	0.00	11,397.60 0.00	5,668.95 59.39	5,728.65
162.	4.	4A	GOSPEL TABERNACLE ASSEMBLY	0.00	19,393.97 0.00	9,418.60 2,585.63	9,975.37
162.	22.	1	PEREIRA, JOSE A & SONIA	0.00	2,679.77 0.00	2,233.14 5.10	446.63
162.01	12.03	-C0004- - 2	HECK, TIMOTHY & ANNE	0.00	4,603.71 0.00	10.27 0.00	4,593.44
162.01	12.03	-C0005- - 2	HECK, TIMOTHY & ANNE	0.00	1,915.35 0.00	4.27 0.00	1,911.08
162.01	12.03	-C0008- - 2	HECK, TIMOTHY & ANNE	0.00	1,915.35 0.00	4.27 0.00	1,911.08
162.01	12.03	-C0014- - 2	GOMEZ, MAURCIO & OLGA LUCIA FRANCO	0.00	5,239.29 0.00	4,853.90 127.19	385.39
162.01	12.03	-C00G3- - 2	CHRISMA PROPERTIES INC	0.00	412.28 0.00	343.57 10.75	68.71
162.01	12.03	-C00G5- - 2	HECK, TIMOTHY & ANNE	0.00	412.28 0.00	274.85 11.33	137.43
162.01	12.03	-C00G6- - 2	HECK, TIMOTHY & ANNE	0.00	412.28 0.00	274.85 11.33	137.43
162.01	12.03	-C0PS1- - 2	SARRIA, ORLANDO	0.00	137.43 0.00	137.05 1.65	0.38
162.01	12.03	-C0PS3- - 2	HECK, TIMOTHY & ANNE	0.00	137.43 0.00	91.62 3.78	45.81
164.	61.	2	ASENCIO, WENDY M	0.00	9,258.95 0.00	9,250.46 193.24	8.49
164.	63.	2	CARDONA, CIELO	0.00	18,062.67 0.00	15,040.91 647.81	3,021.76
171.	14.01	4B	GARCIA, RUTH	0.00	5,685.92 0.00	3,790.61 51.45	1,895.31
171.01	16.	-C00G3- - 2	PATEL, POPATBHAI K & SHARDABEN P	0.00	532.52 0.00	0.00 0.00	532.52
171.01	16.	-C00G4- - 2	GALIS, ARMANDO	0.00	532.52 0.00	443.77 13.87	88.75
175.	87.	2	JELIS INC	0.00	11,071.22 0.00	10,961.13 133.09	110.09
176.	12.	2	HAMDI, AZIZA & AHMED BOUGTAB	0.00	8,022.12 0.00	6,685.10 48.27	1,337.02
178.	43.04	2	DELGADO, ZORAIDA	0.00	8,202.50 0.00	5,468.33 9.87	2,734.17
178.	45.	4A	BONILLA, LAURA	0.00	12,857.73 0.00	10,714.78 508.64	2,142.95
181.	21.	4A	WA WA SOCIAL CLUB	0.00	10,452.81 0.00	3,168.97 867.87	7,283.84
183.	6.	2	MARTINEZ, CLEVER & ELZA	0.00	22,803.80 0.00	15,190.05 1,729.24	7,613.75
193.	16.	2	ZAYAS, JON ERIK	0.00	15,099.47 490.76-	4,920.43 1,624.47	9,688.28
193.	25.02	2	1148 51 LLC	0.00	6,914.15 0.00	4,609.43 0.00	2,304.72
193.	45.02	4B	5307 KENNEDY BLVD LLC	0.00	19,960.83 0.00	16,634.03 0.00	3,326.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
195.	16.02	2	SANTOS BENITO L & NORA E	0.00	15,537.50 354.11-	10,004.22 35.04	5,179.17
195.	19.02	2	TULLO, ANKA	0.00	16,519.56 250.00	13,766.30 0.00	3,003.26
195.	30.	2	PARK RE LLC	0.00	41,424.75 0.00	34,523.72 345.54	6,901.03
195.	45.	2	ESTRADA, GLORIA C	0.00	15,640.58 0.00	10,427.05 13.92	5,213.53
198.	21.	1	CHU, STEVE & KATHERINE	0.00	3,220.88 0.00	2,684.07 0.00	536.81
198.	451.	4A	5905 KENNEDY BLVD LLC	0.00	39,973.20 0.00	0.00 1,630.83	39,973.20
198.	474.	4A	CRANDALL, JAMES & VALERIE CARNEY	0.00	25,887.82 419.52	26,305.57 376.42	1.77
198.	485.	2	RODRIGUEZ, LUCIO A & ANTONIA MARTINEZ	0.00	12,608.66 0.00	10,508.49 25.36	2,100.17
198.	493.	4A	5905 KENNEDY BLVD LLC	0.00	5,514.14 0.00	0.00 224.97	5,514.14
198.	495.	4A	5905 KENNEDY BLVD LLC	0.00	5,539.91 0.00	0.00 226.02	5,539.91
204.	642.	2	HEGUY, IVONNE F	0.00	11,019.69 0.00	2,635.05 1,371.66	8,384.64
204.	655.	2	YOUNG, C P JR	0.00	6,931.32 315.94-	5,460.16 2.61	1,155.22
204.	658.	4C	CAROLYN EQUITIES LLC	0.00	16,516.65 0.00	13,348.84 1,636.28	3,167.81
204.	668.	2	BUSTOS, VICTORIA	0.00	14,773.08 0.00	14,728.51 48.87	44.57
204.	671.	2	6203 KENNEDY BLVD LLC	0.00	19,392.34 1,332.92	17,276.29 58.97	3,448.97
205.	25.02	2	QAID, MOHAMMED & NAGWA NAGI	0.00	26,024.67 0.00	21,625.93 486.32	4,398.74
205.	73.14	2	QAID REALTY LLC	0.00	18,260.22 0.00	15,079.55 305.28	3,180.67
205.	75.	2	DIVINCENT, GUY III	0.00	11,431.97 1,228.23	11,905.45 0.00	754.75
205.	625.	2	SARILES, MARIA & CHRISTOPHER	0.00	13,751.00 0.00	9,167.33 180.28	4,583.67
208.	69.03	2	ELISANO, RALPH M	0.00	15,451.61 0.00	12,876.34 18.72	2,575.27
208.02	105.	-C001E- 2	SAZAN, GEORGE	0.00	6,785.31 0.00	5,617.68 203.53	1,167.63
216.	1.01	4A	S AMADOR LLC	0.00	14,798.85 0.00	12,333.19 39.20	2,465.66
216.	5.	2	P & F HUDSON III LLC	0.00	16,545.81 656.16-	13,241.37 818.44	2,648.28
216.	9.	2	GUERRA, MERCEDES	0.00	8,202.50 0.00	0.00 232.65	8,202.50
216.	12.	2	PEREZ, ANGEL & SHIRLEY PEREZ TIC	0.00	12,746.07 0.00	10,621.73 194.24	2,124.34
216.	13.02	4A	VNB ROBERT LLC	0.00	17,624.63 0.00	14,689.27 182.78	2,935.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
216.	19.	4A	QUIZHPE, GUILLERMO	0.00	9,224.58 0.00	16.30 0.00	9,208.28
218.	3.	2	MORENO, MARY	0.00	7,601.27 1.66-	6,333.34 55.31	1,266.27
218.	50.01	2	BOUDE, NANCY ET ALS	0.00	8,168.15 0.00	8,167.69 651.62	0.46
218.	56.	1	1163 67TH ST LLC	0.00	3,220.88 2,147.25-	368.30 0.00	705.33
219.	66.	1	6506 DURHAM AVE LLC	0.00	7,712.93 0.00	6,427.44 24.82	1,285.49
219.	69.	2	BLANCO, MARLENY A	0.00	9,379.19 720.51	9,799.48 12.03	300.22
219.	72.	2	IRON BOND PARTNERS LLC	0.00	3,220.88 0.00	2,147.25 75.80	1,073.63
221.	89.	2	CULANAG, FLORENIA V& PAOLO C OROPEL	0.00	8,185.32 0.00	3,270.46 94.40	4,914.86
224.	1.	4A	EL PROPERTY HOLDINGS LLC	0.00	36,219.81 0.00	30,188.39 967.73	6,031.42
224.	21.01	1	67TH ST & KENNEDY BLVD WEST LLC	0.00	46,543.79 0.00	38,786.49 418.41	7,757.30
224.	36.	T01-4A	- - 6809 KENNEDY NB LLC %SHAILESH PATEL	0.00	2,593.88 0.00	2,567.88 0.00	26.00
224.	39.	2	POULAKOS, DIMITRIOUS & ELISA	0.00	15,245.48 0.00	15,202.35 231.06	43.13
224.	43.	2	RIVERA, EDGARDO	0.00	8,348.51 0.00	6,959.56 178.46	1,388.95
224.	49.	2	FRANCO, MARIO	0.00	8,417.22 0.00	8,416.29 11.53	0.93
225.	10.	4B	AUTOMATIC SAW & GRINDING CO	0.00	11,174.30 0.00	6.42 455.89	11,167.88
225.	59.	4A	APPELLO, ALFRED JR	0.00	7,008.63 0.00	3,485.96 113.48	3,522.67
225.	61.01	2	APELLO, ALFRED & JAMIE	0.00	11,818.47 0.00	3,877.51 473.66	7,940.96
225.	61.02	2	KANAN, MOHAMAD	0.00	9,765.69 0.00	8,138.08 119.24	1,627.61
225.	68.	2	6717 BERGENWOOD LLC	0.00	7,034.39 0.00	2,307.94 5.00	4,726.45
225.	70.	2	FIGUEREDO, HECTOR & CLARISA	0.00	7,721.51 0.00	6,435.16 34.66	1,286.35
225.	71.	2	PENALOZA, JOSE & ROSA GUNCAY&MANUEL	0.00	9,353.42 4,919.61	12,207.30 97.88	2,065.73
225.	78.	2	GONZALEZ, JR PEDRO&SR PEDRO&MANUELA	0.00	11,443.47 30.48	9,316.71 20.35	2,157.24
226.	87.02	2	TURCIOS,CRISTOBAL&OLIMPIA	0.00	11,715.39 0.00	8,522.63 381.84	3,192.76
227.	18.	2	CANALES, JOSE E & REINA GUEVARA	0.00	10,607.42 0.00	8,839.52 54.13	1,767.90
227.	28.	2	MACHI, JOSEPH S	0.00	11,844.23 0.00	9,870.19 152.30	1,974.04
227.	31.	2	DEORIO, PATRICK & A	0.00	2,948.94 0.00	0.00 0.00	2,948.94

TOWNSHIP OF NORTH BERGEN
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
227.	102.		ATAF, HAJ		27,149.84	18,099.89	
		4B		0.00	0.00	3,000.75	9,049.95
228.	4.		IOB, LILLIAN (EST OF)		9,104.34	5,597.44	
		2		0.00	0.00	145.03	3,506.90
228.	24.01		NATHANIEL, EHUD M & AYELET		11,045.46	11,019.77	
		2		0.00	0.00	34.50	25.69
228.01	144.01	-C0011-	SHAH, PIYUSH M & SAROJ P		4,285.91	3,211.02	
		2		0.00	0.00	54.26	1,074.89
231.	1.01		1464 64TH ST HOLDINGS LLC		5,677.34	4,731.12	
		4A		0.00	0.00	47.04	946.22
231.	10.		ANDRIANI, FRANK S & DOROTHY J		9,310.47	8,836.04	
		2		0.00	474.38-	42.58	0.05
231.	21.		M & J PURCHASES LLC		7,987.77	6,656.48	
		2		0.00	0.00	0.00	1,331.29
231.	36.		DESANTIS JR, SALVATORE		9,130.11	7,609.80	
		2		0.00	0.00	99.62	1,520.31
234.	3.		ZAPPULLA, VINCENT		17,117.88	13,871.74	
		2		0.00	390.13-	198.54	2,856.01
234.	15.01		URGILES, MARCO		26,376.83	17,893.75	
		2		0.00	4,904.33-	173.69	3,578.75
234.01	45.	-C000A-	MEHTA, HITESH J & MEHTA, MITA H		10,736.25	5,310.58	
		2		0.00	0.00	112.49	5,425.67
235.	61.	-CD61B-	OSPINO, ALICIA J		4,383.30	4,374.86	
		2		0.00	0.00	8.44	8.44
235.	61.	-CE54B-	PERALTA, LAURA J		4,036.83	3,364.03	
		2		0.00	0.00	0.00	672.80
235.	61.	-CE58A-	LIBERTY MEADOWS CONDO % CERVELLI		3,469.95	2,289.37	
		2		0.00	0.00	27.43	1,180.58
236.02	75.		US BANK TRUST NA TRUSTEE		8,528.88	11,214.92	
		2		0.00	3,220.88	58.47	534.84
238.03	58.	-C00D2-	GIL, LUIS		6,012.30	5,010.25	
		2		0.00	0.00	355.66	1,002.05
238.04	58.	-C00B3-	AJU, MAXIMINO MAYOR		6,063.84	5,053.20	
		2		0.00	0.00	52.30	1,010.64
241.	1.		RIVERA, JOSEPH		3,220.88	2,684.07	
		1		0.00	0.00	4.73	536.81
241.	27.		SARJUDAS LLC		3,547.26	2,956.05	
		1		0.00	0.00	27.18	591.21
241.	28.		SARJUDAS LLC		3,547.26	2,956.05	
		1		0.00	0.00	21.89	591.21
241.	29.		REID, RHONDA D		6,982.86	6,594.11	
		2		0.00	388.12-	15.57	0.63
241.	41.		WILLMS, RANDALL		3,899.40	3,892.89	
		1		0.00	0.00	7.65	6.51
241.	46.		ABBASI LIBERTY LLC		13,144.08	8,473.97	
		2		0.00	288.75-	0.00	4,381.36
241.	50.02		MUSTAFA, HAMDA M		16,516.65	8,126.40	
		2		0.00	0.00	525.97	8,390.25
241.	58.		PADRON, ELIZABETH		13,441.79	10,822.05	
		2		0.00	0.00	1,030.82	2,619.74
241.01	87.		1504 70TH ST LLC		2,823.71	5,382.44	
		2		0.00	3,635.22	731.26	1,076.49

TOWNSHIP OF NORTH BERGEN
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
241.02	19.	-C003C- 2	OSORIO, ANDREA	0.00	4,423.34 0.00	3,686.12 0.00	737.22
241.02	19.	-C010J- 2	ROBLES, FRANK	0.00	2,980.38 0.00	1,985.42 424.79	994.96
241.02	19.	-C012L- 2	RAMIREZ, JOHN J	0.00	4,346.04 0.00	2,897.36 85.72	1,448.68
241.04	66.	-CF02A- 2	ZAKI, SAID & DURLEY	0.00	4,328.85 0.00	4,318.43 22.48	10.42
241.04	66.	-CF10F- 2	KHASIS, DAN & GREGORY	0.00	3,444.20 0.00	2,966.21 13.28	477.99
241.04	66.	-CF2E1- 2	1602 E1 69TH ST NORTH BERGEN LLC	0.00	3,195.11 0.00	2,662.59 56.34	532.52
241.07	81.	-C0003- 2	GRECO, ANTHONY	0.00	5,153.40 0.00	5,152.82 34.13	0.58
242.	35.		HUAM-BACHANO, GENARO & MARITZA	0.00	6,991.44 0.00	5,826.20 0.00	1,165.24
243.	81.02	4A	1212 70TH ST HOLDINGS LLC	0.00	40,084.86 0.00	33,404.05 955.57	6,680.81
244.	5.	2	BERTILA, VILA	0.00	9,459.41 250.00	6,324.20 285.29	3,385.21
244.	113.	2	RODRIGUEZ, OLGA IRIS	0.00	16,164.50 0.00	13,442.61 117.00	2,721.89
244.	131.	2	RUBERTO, PATRICIA J	0.00	12,631.67 250.00	10,776.39 112.80	2,105.28
245.	3.02	2	BHD INVESTMENTS LLC	0.00	22,580.48 0.00	20,240.89 194.85	2,339.59
245.	3.03	2	DIRATZOUIAN, HAROUTIOUN & BOGHOS	0.00	22,580.48 0.00	20,242.35 193.39	2,338.13
245.	29.023	2	FERNANDEZ, JOSE R & IRMA L	0.00	10,610.33 250.00	10,610.33 0.04	250.00
246.	13.	2	TELFORD, MARIANNA	0.00	17,212.35 442.28	16,706.91 106.86	63.16
246.	16.02	2	7022 COTTAGE AVE LLC	0.00	9,390.89 374.80	6,521.93 0.00	3,243.76
246.	197.01	1	6233 KENNEDY BLVD LLC	0.00	3,315.36 0.00	0.00 0.00	3,315.36
246.	197.02	1	7022 COTTAGE AVE LLC	0.00	2,928.86 0.00	0.00 0.00	2,928.86
246.01	150.	-C0001- 2	ENRIQUEZ, LEON & MARIVIC	0.00	5,411.07 0.00	4,509.23 0.00	901.84
246.01	150.	-C0003- 2	ENRIQUEZ, LEON & MARIVIC	0.00	5,926.41 0.00	4,938.68 0.00	987.73
246.01	150.	-C0022- 2	KASHINSKY, TRACY KATHERINE	0.00	5,711.69 0.00	5,702.38 49.56	9.31
246.02	186.	-CA106- 2	KANOBEL, L & FURIO	0.00	4,091.28 701.86	2,707.54 0.03	681.88
246.02	186.	-CA205- 2	PARIKH, DHAVAL	0.00	4,466.28 0.00	4,464.79 46.16	1.49
246.02	186.	-CG014- 2	KANOBEL, LUCIANA & FURIO	0.00	515.34 562.57	992.02 0.00	85.89
248.	2.	2	DIMITRIADIS, HELEN	0.00	18,371.87 0.00	18,335.10 327.35	36.77

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
249.	1.02	1	SERRANO, LUIS E	0.00	5,256.47 0.00	2,614.47 194.91	2,642.00
249.	13.02	2	PATEL,VISHNU&JASHODA&PATEL,K&LATTA	0.00	20,871.27 0.00	17,392.73 684.31	3,478.54
249.	29.	2	TAPIA, JUAN & ALEXANDRA	0.00	9,860.18 17.11-	8,681.27 46.58	1,161.80
250.	19.	2	MASHAL, BAHAA H & NEDJMA	0.00	15,451.61 0.00	12,876.34 172.43	2,575.27
251.	4.	2	HRANYCZNY, JOHN	0.00	10,135.02 0.00	10,114.86 44.07	20.16
251.	5.	1	HRANYCZNY, JOHN	0.00	3,220.88 0.00	3,215.38 13.41	5.50
251.	6.	2	HERNANDEZ, JORGE & DINORAH	0.00	13,811.12 334.38-	11,174.89 0.00	2,301.85
252.	4.	2	PADILLA, JOVANI & FABIAN	0.00	14,652.84 0.00	10,806.71 906.63	3,846.13
252.	62.02	2	AGNIC, MARINO	0.00	14,077.37 0.00	777.41 1,670.90	13,299.96
252.	83.	2	ABBASI, MAHMOUD & MUHANNAD	0.00	18,208.68 0.00	15,173.90 278.53	3,034.78
253.	32.	2	PINAL, FRANCISCO	0.00	11,243.00 0.00	9,369.17 0.00	1,873.83
253.1	14.	2	RASMY, KAMAL	0.00	19,557.15 0.00	18,550.32 47.31	1,006.83
254.	66.	1	TONNELLE NORTH BERGEN LLC % TVC DEV	0.00	19,325.25 0.00	16,053.04 163.35	3,272.21
254.	71.	1	UNITED CANDY & TOBACCO CO INC	0.00	20,106.86 0.00	13,404.57 227.38	6,702.29
254.	75.	1	TONNELLE NORTH BERGEN LLC % TVC DEV	0.00	6,441.75 0.00	5,339.52 83.02	1,102.23
254.	88.	1	TONNELLE NORTH BERGEN LLC % TVC DEV	0.00	3,435.60 0.00	2,852.10 34.66	583.50
254.	92.	1	TONNELLE NORTH BERGEN LLC % TVC DEV	0.00	4,655.24 0.00	3,863.66 49.37	791.58
254.	103.02	2	MASHAL, RAJAI & RIHAB	0.00	18,629.54 849.16-	14,675.46 32.48	3,104.92
254.	144.	1	TONNELLE NORTH BERGEN LLC % TVC DEV	0.00	3,272.42 0.00	2,721.81 12.75	550.61
254.	146.	1	TONNELLE NORTH BERGEN LLC % TVC DEV	0.00	38,444.37 0.00	31,917.13 293.29	6,527.24
254.01	95.01	-C00C8- 2	SILVER INVEST 1607 74TH ST INC	0.00	6,561.99 0.00	5,468.33 0.00	1,093.66
255.	11.	2	ELHARROUFY, ZIMEB	0.00	8,004.95 0.00	5,336.63 74.77	2,668.32
255.	12.	2	DOUKALI, IMANE	0.00	8,288.39 0.00	5,525.59 78.95	2,762.80
255.	33.02	2	PATEL, LAXMIBEN V	0.00	11,371.83 0.00	9,476.53 0.00	1,895.30
256.	29.02	2	NN & H INVEST LLC	0.00	22,614.84 0.00	15,090.31 381.13	7,524.53
256.	30.	2	GONFSAN CORP	0.00	22,614.84 0.00	18,711.51 620.54	3,903.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
259.	45.	2	SCARPATO, SALVATORE & ENEIDA	0.00	8,666.30 0.00	7,221.92 20.35	1,444.38
259.	46.	1	SCARPATO, SALVATORE & ENEIDA	0.00	4,062.60 0.00	3,385.50 9.54	677.10
263.	142.	2	GARCIA, TANIA N	0.00	13,914.18 0.00	11,610.37 840.45	2,303.81
263.	151.02	2	CASAS, LILY	0.00	17,126.46 0.00	15,034.31 461.95	2,092.15
263.	153.02	2	NEGRON, IVAN	0.00	12,016.01 0.00	10,013.34 0.00	2,002.67
263.	155.	2	DAVILA, IVAN NEGRON	0.00	12,050.37 0.00	12,043.48 366.59	6.89
263.	165.02	2	OGUC REAL ESTATE LLC	0.00	9,379.19 0.00	6,252.79 0.00	3,126.40
264.	16.	4A	7316 KENNEDY BLVD LLC	0.00	26,883.57 0.00	22,402.98 113.48	4,480.59
264.	17.03	4A	J & J STEDMAN LLC	0.00	20,596.43 0.00	20,539.35 194.01	57.08
264.	38.02	2	NALE, JOEL J & LISSETTE E	0.00	21,962.07 0.00	14,641.38 155.34	7,320.69
266.	13.	2	SINGH, MANINDER & JASLEEN KAUR	0.00	15,162.50 129.11-	14,783.39 0.00	250.00
266.01	1.	-C0104- 2	REYES, JORGE LUIS & CYNTHIA	0.00	8,073.66 0.00	6,728.05 0.00	1,345.61
266.01	1.	-C0208- 2	DIAZ, MILLIE & ORESTES RIOS	0.00	8,391.45 0.00	8,385.86 11.62	5.59
266.01	1.	-C0210- 2	ZAHEDA, SAYED	0.00	8,099.43 0.00	0.00 330.42	8,099.43
266.01	1.	-C0301- 2	ANG, SEW LIAN	0.00	8,777.96 0.00	7,312.03 80.27	1,465.93
266.01	1.	-C0406- 2	KADRI, ZAHEDA O	0.00	8,073.66 0.00	0.00 329.39	8,073.66
267.	11.	2	RAMOS, IGNACIO & ABAD	0.00	14,389.10 275.81	14,414.91 0.00	250.00
267.	19.	2	SCARPATO, SALVATORE & ENEIDA	0.00	8,374.28 0.00	6,978.57 19.66	1,395.71
268.	251.02	2	NICHOLSON, SEAN	0.00	11,658.20 11.74-	11,396.46 17.68	250.00
268.	268.02	2	1604 82ND ST LLC	0.00	12,711.72 0.00	10,593.10 69.75	2,118.62
269.	204.	4C	GARCIA, ABRAHAM	0.00	16,087.20 0.00	16,036.39 50.81	50.81
269.	206.	2	GARCIA, ABRAHAM	0.00	6,570.59 0.00	6,557.21 13.38	13.38
269.	210.	2	DIAZ, LOMBERTO F & BEATRIZ	0.00	12,703.13 629.02-	9,922.89 192.64	2,151.22
269.	215.	2	GARCIA, ABRAHAM	0.00	15,589.04 0.00	15,540.60 48.53	48.44
269.	221.02	2	MONTOYA, HUBIELY % IVAN MONTOYA	0.00	14,798.85 0.00	9,505.01 813.67	5,293.84
269.	226.	2	WAINSTEIN, LAWRENCE	0.00	15,863.88 0.00	13,219.90 0.00	2,643.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
270.	22.	2	PEDRERA, ISABEL & JOSE JOAQUIN	0.00	11,509.26 0.00	9,589.43 185.94	1,919.83
270.	63.	2	SUAREZ, MERCY	0.00	16,181.67 0.00	16,119.30 195.01	62.37
270.01	10.	-C0210- 2	LEUNG, GEOFFREY & VIVIEN	0.00	10,564.47 0.00	8,548.50 532.02	2,015.97
271.	9.01	2	HERNANDEZ, ILEANA M	0.00	17,521.56 0.00	15,546.92 604.43	1,974.64
271.	20.02	2	RODRIGUEZ, MELBA	0.00	16,679.84 0.00	13,899.87 0.00	2,779.97
271.	36.02	2	SANTORINI ENTERPRISES LLC	0.00	23,722.82 0.00	7,703.66 1.68	16,019.16
271.01	1.03	2	AQUILA, DINA & ROSEMARY (TRUSTEES)	0.00	15,150.99 0.00	14,916.48 910.53	234.51
271.02	2.	4A	EHT PARKING CORP%MORGAN FINS SERVS	0.00	31,693.41 0.00	31,688.15 367.68	5.26
271.02	6.02	4B	PARCLO CORP % PEDRO RUIZ	0.00	25,887.24 0.00	6,440.35 2,448.54	19,446.89
271.02	20.01	4A	7115 BERGENLINE AVE PROPS LLC	0.00	18,895.80 0.00	16,273.90 686.60	2,621.90
273.	102.	2	CORNEJO, GISELA & UDO	0.00	9,224.58 0.00	104.33 164.96	9,120.25
273.	106.	2	BACUILIMA, LILIA ISABEL MORALES	0.00	11,792.70 0.00	9,827.25 20.36	1,965.45
273.	110.	2	FERNANDEZ, EDUARDO L	0.00	17,581.68 0.00	58.82 449.94	17,522.86
273.	135.	2	URIBE, MIGUEL H & LUZ E	0.00	8,743.61 265.83-	4,215.99 98.53	4,261.79
273.	137.	2	SAEZ, LAWRENCE & STEVEN	0.00	12,162.03 277.18-	11,852.13 0.85	32.72
275.	1.01	4A	TSANG, ALLEN TRUSTEE FAMILY TRUST	0.00	16,946.10 0.00	5,559.92 17.52	11,386.18
276.	10.	2	NAZARIAN, HASMIG	0.00	15,537.50 0.00	12,947.92 456.46	2,589.58
276.	40.	4A	NEMA CORP	0.00	42,129.05 0.00	35,107.54 124.20	7,021.51
276.01	13.02	-C001B- 2	MAHMOOD, TARIQ	0.00	2,001.24 0.00	1,996.78 6.93	4.46
276.01	13.02	-C002D- 2	CORDOBES, CRISTINA & CARLOS PAREDES	0.00	6,390.21 0.00	5,325.18 14.18	1,065.03
276.01	13.02	-C003B- 2	POPOVA, VALENTINA	0.00	4,157.07 0.00	3,464.23 2.88	692.84
276.01	13.02	-C003C- 2	PARIKH, DHAVAL	0.00	5,187.75 0.00	5,186.01 42.56	1.74
278.	20.	4A	7328 BERGENLINE AVE LLC	0.00	23,937.54 0.00	15,958.36 249.31	7,979.18
278.	47.02	4A	7308 BERGENLINE LLC & TBNB INC	0.00	18,320.34 0.00	18,267.06 68.02	53.28
279.	9.02	2	HEREDIA, PABLO A & SOFIA	0.00	15,589.04 473.95-	12,516.92 0.00	2,598.17
279.	22.02	4A	EMAS INTERNATIONAL CORP	0.00	16,225.61 419.88	13,871.24 0.00	2,774.25

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
279.	24.01		EMAS INTERNATIONAL CORP		16,576.77	13,813.98	
		4A		0.00	0.00	0.00	2,762.79
280.	26.03		FORMOSO, MARCO & MARIA & JUAN D LAU		14,661.42	14,634.85	
		2		0.00	0.00	26.57	26.57
280.01	1.	-C00E1- -	GOURZIS, NELLY PATRICIA		4,423.34	4,106.54	
		2		0.00	0.00	48.72	316.80
281.	26.		WD GROUP LLC		18,835.68	19,966.21	
		4A		0.00	4,750.79	0.00	3,620.26
282.	8.		DEL VALLE, GERARDO		10,893.77	10,355.13	
		2		0.00	288.64-	0.00	250.00
282.	17.		425 78TH ST LLC % DJ FLEISHER		15,589.04	12,990.87	
		2		0.00	0.00	0.00	2,598.17
282.	21.01		7724 BERGENLINE LLC		24,882.33	24,816.95	
		4A		0.00	0.00	414.55	65.38
282.	25.01		THE TSANG FAMILY TRUST		18,397.64	6,036.16	
		4A		0.00	0.00	19.66	12,361.48
282.	28.02		JHS BERGENLINE LLC		24,916.70	20,763.92	
		4A		0.00	0.00	0.00	4,152.78
283.	18.		OROZCO, JHON & STIVEN		16,585.37	14,262.05	
		2		0.00	551.13	44.36	2,874.45
283.	32.		194 BURNSWICK LLC		13,467.56	11,227.90	
		2		0.00	0.00	441.78	2,239.66
283.01	21.	-C0034- -	MIC LLC		4,809.84	1,578.08	
		2		0.00	0.00	0.00	3,231.76
283.02	30.	-C0001- -	CHAMORRO, JOSE		6,132.54	5,432.54	
		2		0.00	0.00	0.00	700.00
283.02	30.	-C0051- -	AHTO, GEORGE JR		2,576.70	2,147.25	
		2		0.00	0.00	27.37	429.45
283.02	30.	-C0053- -	BOSCHETTI, LEANDRO E		4,964.45	4,137.36	
		2		0.00	0.00	8.27	827.09
284.	9.	-C0035- -	GAZANEO, MARIA & MARTA		2,997.56	2,498.75	
		2		0.00	0.00	4.41	498.81
284.	9.	-C0047- -	NILO BENITEZ, JOSE M		3,890.82	2,593.88	
		2		0.00	0.00	192.09	1,296.94
284.	9.	-C0049- -	BRACERO, YOLANDA L		4,019.66	4,013.85	
		2		0.00	0.00	5.81	5.81
284.	9.	-C0053- -	ZHOU 311 79TH ST LLC		3,676.10	3,657.11	
		2		0.00	0.00	0.00	18.99
284.01	5.	-C00B4- -	TMG INVESTMENTS LLC		4,294.50	2,136.00	
		2		0.00	0.00	118.12	2,158.50
284.01	5.	-C00E2- -	SINGER, ALICE		5,763.23	1,890.88	
		2		0.00	0.00	0.00	3,872.35
284.01	5.	-C00E7- -	210 SHIPPEN ST LLC		3,306.77	2,755.64	
		2		0.00	0.00	5.88	551.13
284.02	12.02	-C0004- -	CARPIO, MIRTHA X		4,388.99	4,380.25	
		2		0.00	2.81-	14.32	5.93
284.02	12.02	-C0020- -	WNY FED LLC % CRANIO ASSOC		4,054.01	3,358.57	
		2		0.00	4.57-	156.92	690.87
284.02	12.02	-C0022- -	PORTNOI, BENJAMIN & MICHELLE		4,388.99	3,510.06	
		2		0.00	1,002.05	119.30	1,880.98
284.03	15.02	-C0011- -	PULICE, CARIN P		3,658.92	2,439.57	
		2		0.00	0.00	68.50	1,219.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
284.03	15.02	-C0051- 2	AKSAL, JONATAN	0.00	4,234.38 0.00	2,822.92 44.85	1,411.46
284.04	18.02	-C0051- 2	NGUESSAN, KALTOUMA	0.00	9,885.95 0.00	8,238.29 253.61	1,647.66
284.04	18.02	-C0053- 2	SALLU DRINI&JELINA&KALLABAKU,F&M	0.00	7,412.31 0.00	2,431.94 61.90	4,980.37
285.	1.01	2	BOSCH, RJ TRUSTEE BOSCH LIVNG TRUST	0.00	19,359.60 441.22-	18,853.42 87.57	64.96
285.	5.	2	GHAZARYAN, ARTYOM	0.00	13,330.13 0.00	6,755.98 476.71	6,574.15
285.	24.	2	PARRA, GUILLERMO & IRENE	0.00	15,193.94 0.00	15,148.28 100.66	45.66
287.	6.	2	FONTAINA,M&A&FONTAINA,R&FONTAINA,C	0.00	22,348.58 0.00	22,269.13 79.51	79.45
287.	12.	2	MALIK, CATHERINE M	0.00	12,119.09 5.77-	10,093.47 29.40	2,019.85
289.	16.		PRAMUKH KRUPA23 LLC	0.00	13,227.06 0.00	11,022.55 203.21	2,204.51
290.	22.	2	RUSSO, RICHARD	0.00	10,547.30 0.00	8,789.42 35.23	1,757.88
290.	30.02	2	RAMOS, JOSE A & CARMEN ET ALS	0.00	11,036.87 0.00	3,416.54 672.80	7,620.33
290.	37.02	2	ALAGOZ, SELCUK	0.00	11,964.48 4,188.57	3,925.48 46.13	12,227.57
292.	38.	2	BARATTIN, FULVIO T & ANNA	0.00	13,201.29 0.00	3,380.04 1,831.04	9,821.25
293.	10.	2	SPATZ, ROBERT & LYNN	0.00	14,077.37 160.41-	11,570.73 114.63	2,346.23
294.	7.01	4A	JONG MIN BAK	0.00	11,904.36 527.26	10,325.88 0.00	2,105.74
294.	7.02	4A	GONZALEZ, RENE & CARMEN	0.00	11,715.39 0.00	9,744.92 45.33	1,970.47
294.	8.02	4A	CHRISMAR PROPERTIES INC	0.00	13,948.53 0.00	9,299.02 141.73	4,649.51
294.	28.02	2	SCIARRA, JOSEPH	0.00	14,541.18 0.00	10,390.62 449.33	4,150.56
295.	1.01	4A	AHN, BO HYUN	0.00	15,202.53 0.00	12,668.78 0.00	2,533.75
296.	30.	2	VRGORA-ANDERSON, SNEZANA TRUSTEE	0.00	13,922.78 0.00	11,602.32 215.07	2,320.46
296.	34.	1	MUSTAFA, MARTEZ S	0.00	5,153.40 0.00	3,539.26 161.08	1,614.14
297.	12.02	2	SVORINIC, SVETIN	0.00	11,182.88 0.00	9,319.07 14.52	1,863.81
297.	39.	2	MOHAMED, SHERIF	0.00	19,514.21 0.00	19,417.10 874.74	97.11
298.	7.	2	TSE, WING CHEUNG & NGO SHEUNG TSE	0.00	13,914.18 0.00	9,276.12 136.50	4,638.06
298.	44.	4A	7711 INVST CORP % DIANA TUERO	0.00	12,780.44 0.00	9,170.86 1,177.38	3,609.58
299.	19.	2	ALCOSER, JAIME & AMERICA	0.00	19,608.69 0.00	16,340.58 499.96	3,268.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
299.	25.02		CAGLIN, UNAL		12,093.32	3,967.75	
		2		0.00	0.00	0.00	8,125.57
299.01	1.	-C00A2- -	THAYER, IVETTE C		4,019.66	1,343.88	
		2		0.00	0.00	15.82	2,675.78
299.01	1.	-C00D6- -	SIN, ANA M		4,526.40	3,772.00	
		2		0.00	0.00	6.60	754.40
299.02	35.	-C00A1- -	PITA,O R % FREDERIC CANTOR & CO PC		4,775.49	2,375.24	
		2		0.00	0.00	9.07	2,400.25
299.02	35.	-C00C3- -	MENDEZ, MARIA VIRGINIA BITAR		4,844.19	4,714.94	
		2		0.00	0.00	22.56	129.25
300.	11.		BARTULOVICH GEO J & LUCIA M		14,587.04	6,114.88	
		2		0.00	681.99-	824.51	7,790.17
300.	16.02		ANOSIKE, ADOLPHUS & BLESSING		14,592.71	10,547.69	
		2		0.00	0.00	1,145.21	4,045.02
300.	20.		ANOSIKE, ADOLPHUS & BLESSING		3,006.15	65.68	
		1		0.00	0.00	0.00	2,940.47
301.	3.02		7705 7707 PARK AVE LLC		21,025.88	0.00	
		2		0.00	0.00	0.00	21,025.88
301.	9.		PENA, ROSA ET ALS		16,551.00	13,792.50	
		2		0.00	0.00	0.00	2,758.50
301.	25.		FRAMPTON, ERIK SHAWN		9,198.83	0.00	
		2		0.00	0.00	0.00	9,198.83
302.	22.		COL PARGAS LLC		27,922.85	16,614.30	
		4C		0.00	0.00	2,232.27	11,308.55
303.	17.		RODRIGUES, MONICA E		15,906.83	15,858.15	
		2		0.00	0.00	145.50	48.68
303.	18.02		WAKRIM, IMANE		15,090.87	10,060.58	
		2		0.00	0.00	175.34	5,030.29
303.	40.022		7516 BROADWAY LLC		8,864.26	13,186.12	
		4A		0.00	4,328.45	790.83	6.59
303.	47.		BARRIENTOS, DEBRA		14,970.63	7,446.10	
		4A		0.00	0.00	662.90	7,524.53
303.	48.		BROWN, BARBARA		15,193.94	12,667.67	
		4A		0.00	0.00	63.14	2,526.27
304.	5.		SOSA, ANTONIO		18,148.56	18,103.63	
		2		0.00	0.00	44.93	44.93
304.	13.		FIGUEROA, CARLOS & GINA A		11,406.20	9,505.17	
		2		0.00	0.00	107.00	1,901.03
304.	16.		MORLEY, HUGH R & BLANCA A MOLINA		12,849.15	8,566.10	
		2		0.00	0.00	204.54	4,283.05
304.	32.		CABRERA, ARNALDO % YESENIA CABRERA		14,592.71	9,728.47	
		2		0.00	0.00	751.94	4,864.24
305.	9.		SANZARI BROTHERS LLC % A SANZARI		19,651.64	6,447.59	
		2		0.00	0.00	98.03	13,204.05
305.	22.02		SANCHEZ, MARIA		10,847.91	11,716.30	
		2		0.00	1,488.76	24.87	620.37
305.	27.		BATALION, MILTON		8,726.43	7,272.03	
		2		0.00	0.00	338.88	1,454.40
305.	36.		VELEZ-URGILES, KLEVER & NELLY V		15,314.19	15,437.89	
		2		0.00	326.38	10.07	202.68
305.01	7.02	-C0001- -	MELNITSCHENKO, MARKO & LJUBOW		4,732.55	0.00	
		2		0.00	0.00	149.53	4,732.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
305.01	7.02	-C0002- 2	MELNITSCHENKO, MARKO & LJUBOW	0.00	4,904.33 0.00	0.00 154.95	4,904.33
305.01	7.02	-C0003- 2	MELNITSCHENKO, MARKO & LJUBOW	0.00	4,904.33 0.00	0.00 154.95	4,904.33
305.01	7.02	-C0004- 2	MELNITSCHENKO, MARKO & LJUBOW	0.00	4,732.55 0.00	0.00 149.53	4,732.55
305.01	7.02	-C0005- 2	MELNITSCHENKO, MARKO & LJUBOW	0.00	4,423.34 0.00	0.00 139.76	4,423.34
306.	4.	2	CAMPOS, HUGO& GINA & ARELIS BATISTA	0.00	13,682.28 895.68	13,925.23 26.17	652.73
306.	18.01	2	RODRIGUEZ, NELLY M	0.00	10,530.12 0.00	8,775.10 62.11	1,755.02
306.01	6.	-C0011- 2	VARELA, GLORIA P	0.00	5,325.18 0.00	3,550.12 117.02	1,775.06
306.01	6.	-C0012- 2	PHILIPS, JACQUELINE % NADIA SHAHRIK	0.00	6,304.32 0.00	6,303.60 0.01	0.72
306.01	6.	-C0015- 2	CRUZ, ABIMAE & ISABEL MATOS	0.00	5,508.47 250.00	5,299.39 118.16	459.08
306.01	6.	-C0031- 2	GARCIA, ROLANDO	0.00	9,482.25 0.00	9,465.29 14.68	16.96
306.01	6.	-C0035- 2	CORNIQUET, FRANCK & SOHAILA	0.00	5,024.57 1,730.69	6,072.55 31.94	682.71
306.01	6.	-C0044- 2	GUERRERO, LUIS & LOUIS GUERRERO	0.00	5,634.39 0.00	5,601.29 206.62	33.10
306.01	6.	-C0053- 2	DREXLER, BRIAN	0.00	6,957.09 0.00	6,364.52 14.67	592.57
306.02	32.	-C0001- 2	FORERO, LUIS A	0.00	4,371.80 0.00	2,914.53 106.74	1,457.27
306.02	32.	-C0003- 2	FORERO, LUIS	0.00	4,818.44 219.63-	3,795.74 31.00	803.07
306.02	32.	-C0004- 2	TREMPER, ARTHUR JOSEPH	0.00	4,895.73 148.84-	4,736.17 202.46	10.72
306.02	32.	-C0009- 2	LZRR LLC	0.00	4,878.56 0.00	4,065.47 7.38	813.09
307.01	1.	-C0002- 2	7117 PARK AVE #A3 NORTH BERGEN LLC	0.00	6,012.30 0.00	5,010.25 56.73	1,002.05
307.01	1.	-C0003- 2	BATISTA, CYNTHIA	0.00	5,411.07 0.00	4,509.23 5.09	901.84
307.01	1.	-C0006- 2	THE ENTRUST GROUP INC	0.00	6,338.69 0.00	6,334.73 74.00	3.96
307.01	1.	-C0009- 2	FLORES, ALICIA	0.00	6,012.30 1.81-	5,008.44 53.84	1,002.05
309.	6.02	2	SUBI, MARIA M	0.00	16,748.55 0.00	13,957.13 211.65	2,791.42
310.	1.	2	7300 PARK AVE LLC	0.00	18,474.95 0.00	15,395.79 35.59	3,079.16
310.	7.	2	UKRAINSKI, RONALD	0.00	13,355.90 0.00	1,652.03 882.25	11,703.87
310.01	2.	-C0005- 2	SEIJIDO, JUAN	0.00	3,083.45 0.00	2,570.00 20.43	513.45
310.01	2.	-C0009- 2	SEIJIDO, JUAN	0.00	3,083.45 0.00	2,570.00 20.43	513.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
310.01	2.	-C0013- 2	CARBALLO, ELSA & MARIA PINZON	0.00	3,083.45 0.00	2,055.63 12.90	1,027.82
310.02	6.	-C0002- 2	SAIFI, ALIREZA	0.00	4,658.16 250.00	4,658.16 0.00	250.00
310.02	6.	-C0005- 2	LOFTON, HOLLY	0.00	6,896.97 0.00	4,597.98 51.06	2,298.99
311.	10.02	2	OREL, NINA	0.00	15,065.10 0.00	12,580.09 26.84	2,485.01
311.	27.02	1	CHIODINI, ANDREW E & JOEL L ELLIS	0.00	8,159.55 0.00	6,799.63 109.70	1,359.92
311.01	1.	-C001B- 2	HASSELL, ANNETTE JOYCE	0.00	7,240.53 360.06-	6,773.58 5.08	106.89
311.02	4.	-C0007- 2	EDWARD MARTINEZ LLC	0.00	4,749.72 0.00	3,166.48 244.75	1,583.24
311.02	4.	-C0012- 2	VAZQUEZ, VICTOR	0.00	1,674.86 0.00	728.43 71.57	946.43
311.02	4.	-C0015- 2	RODRIGUEZ, MARIA & LUIS	0.00	4,019.66 0.00	4,016.93 2.73	2.73
311.03	5.	-C00A1- 2	CASTELLANOS, ELIECER A & ADA C	0.00	4,260.15 0.00	3,550.13 10.35	710.02
311.03	5.	-C00E3- 2	NAGI, NAGWA & MOHAMMED QAID	0.00	4,071.18 0.00	3,390.05 41.57	681.13
311.03	5.	-C00E4- 2	AHN, COLETTE H & BAO HUY DOUNG	0.00	5,505.56 0.00	2,738.36 32.72	2,767.20
311.04	15.02	-C00B3- 2	RASQUIN, TIBISAY	0.00	3,933.77 0.00	2,244.34 52.90	1,689.43
311.04	15.02	-C00B5- 2	PENN, ANTHONY	0.00	4,096.95 0.00	3,418.58 45.94	678.37
311.05	21.02	-C0104- 2	CACERES, IRENE GRAU	0.00	6,639.30 250.00	6,639.30 0.00	250.00
311.05	21.02	-C0105- 2	CADENAS, ISABEL	0.00	3,272.42 0.00	2,727.02 9.87	545.40
311.05	21.02	-C0303- 2	TAIT, GEORGE	0.00	7,249.11 0.00	6,040.93 0.00	1,208.18
311.05	21.02	-C0404- 2	PURANI, SANKET B	0.00	3,882.23 0.00	1,930.95 0.00	1,951.28
311.06	29.02	-C0002- 2	KNAZ, G & RONIT ASHER % CORNERSTONE	0.00	7,292.06 0.00	4,866.28 158.53	2,425.78
311.06	29.02	-C0003- 2	M & E CORP	0.00	4,346.04 0.00	3,621.70 5.72	724.34
311.06	29.02	-C0044- 2	VENKATNARAYANAN, KRISHNAN	0.00	6,141.14 0.00	5,117.62 8.12	1,023.52
311.06	29.02	-C0052- 2	CAROLAN, ADRIAN	0.00	6,647.88 0.00	2,094.11 653.15	4,553.77
311.07	35.	-C0004- 2	GLOBAL SITE LLC	0.00	6,184.08 0.00	5,211.86 34.42	972.22
311.07	35.	-C0009- 2	YANG, SHUMIN	0.00	5,153.40 0.00	3,435.60 0.00	1,717.80
311.07	35.	-C0042- 2	CARBALLO CONTRACTING LLC	0.00	7,833.17 0.89-	6,526.75 66.88	1,305.53
311.07	35.	-C0044- 2	ECHEVARRIA, JANET M	0.00	3,495.72 219.27-	2,693.83 0.00	582.62

TOWNSHIP OF NORTH BERGEN
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
311.07	35.	-C0054- 2	LAREGINA, D & A & R BILMES	0.00	3,495.72 0.00	3,469.52 3.97	26.20
312.	10.02	2	19 76TH ST LAND TRUST	0.00	20,862.68 0.00	6,844.92 349.09	14,017.76
312.01	2.02	-C0301- 2	GROSSANO, SERGIO	0.00	3,873.65 0.00	3,854.04 7.58	19.61
313.	17.02	2	MIKITE, ANDRAS	0.00	18,543.65 0.00	15,461.88 111.42	3,081.77
313.	18.	2	CHUL, H KIM	0.00	13,948.53 0.00	6,937.73 290.61	7,010.80
313.	20.02	2	HAUMBACHANO, ANA	0.00	19,754.70 0.00	13,169.80 2,220.95	6,584.90
313.	21.	2	YORK, EARL D II & DEBORA V	0.00	29,108.12 0.00	19,405.41 1,499.90	9,702.71
313.	25.	2	7611 BE ASSOCS	0.00	6,656.48 0.00	1,172.22 509.28	5,484.26
313.01	3.	-C00B2- 2	QAID, SAED M & BASHIR ALKANDI	0.00	4,311.68 0.00	2,878.75 174.74	1,432.93
313.01	3.	-C00B4- 2	KIM, KYOUNG	0.00	5,136.23 1,465.39	5,745.58 0.00	856.04
314.	8.02	2	FERNANADEZ, FERNANDO A & LAURA L	0.00	16,112.97 0.00	13,427.48 123.44	2,685.49
315.	8.	1	25 79TH ST LLC	0.00	10,014.78 0.00	4,659.57 48.93	5,355.21
315.01	6.	-C006G- 2	YEE, WILLIAM & MERCEDES PAINE	0.00	9,087.17 0.00	7,572.64 0.00	1,514.53
315.01	6.	-C009D- 2	GANGI, JACQUELINE	0.00	11,878.59 0.00	9,906.83 0.00	1,971.76
315.01	6.	-C009J- 2	KRONICK, DAVID C & JEANETTE	0.00	14,286.42 0.00	11,905.35 82.50	2,381.07
315.01	6.	-C010E- 2	DEMIRDAG, HUSEYIN	0.00	9,568.14 1.97-	9,550.86 88.29	15.31
315.01	6.	-C010J- 2	ROSALES, ADELAIDA	0.00	14,781.68 0.00	14,774.29 892.09	7.39
315.01	6.	-C011K- 2	KRONICK,D&J,&LO BELLO,J&J,&BELKO	0.00	7,987.77 0.00	6,656.48 31.59	1,331.29
315.01	6.	-C012E- 2	LYONS, JEROME	0.00	9,688.40 0.00	6,458.93 15.12	3,229.47
315.01	6.	-C012J- 2	REYNOLDS, AARON L	0.00	15,030.75 0.00	12,502.21 140.68	2,528.54
315.01	6.	-C015J- 2	XING, HAIHONG	0.00	15,271.25 0.00	10,180.83 0.00	5,090.42
315.01	6.	-C016F- 2	GIUNTA, ADALBERTA LUISA	0.00	10,764.93 473.92-	8,496.86 16.31	1,794.15
315.01	6.	-C016H- 2	ROTH, SCOTT & LUCY	0.00	13,579.22 0.00	13,579.42 52.19	0.20-
315.01	6.	-C017E- 2	VELASCO, FERNANDO & GIOVANNA ARRISI	0.00	9,937.47 0.00	0.00 405.45	9,937.47
315.01	6.	-C017J- 2	VELASCO, FERNANDO & GIOVANNA ARRISI	0.00	15,511.74 0.00	0.00 632.84	15,511.74
315.01	6.	-C018L- 2	KAILASH PROPERTIES LLC	0.00	11,509.26 0.00	7,672.84 37.45	3,836.42

TOWNSHIP OF NORTH BERGEN
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
315.01	6.	-C020G- 2	TORRES, ANDRES	0.00	9,739.92 0.00	9,724.28 74.13	15.64
315.01	6.	-C020L- 2	ROMAN, JOSEPH & EVELYN	0.00	11,552.21 0.00	11,520.08 110.47	32.13
315.01	6.	-C021J- 2	RICHARDSON, LESLIE	0.00	16,508.06 0.00	13,756.72 216.78	2,751.34
315.01	6.	-C021K- 2	ZHANG, KEVIN & LING HONG SU	0.00	8,382.87 462.16-	6,523.57 13.80	1,397.14
315.01	6.	-C024B- 2	DAWIT, BEHTEL	0.00	10,873.68 0.00	8,880.91 894.19	1,992.77
315.01	6.	-C027G- 2	KALLASH PROPS LLC	0.00	10,298.21 0.00	8,581.84 0.00	1,716.37
316.	5.01	-C104B- 2	MUNOZ, ADRIANA K & M J AERNECKE	0.00	8,589.00 0.00	8,576.58 31.46	12.42
316.	5.01	-C201A- 2	JURADO, JUAN ANDRES & ANA MARIA	0.00	9,600.81 1,003.21-	7,186.61 65.67	1,410.99
316.	5.01	-C202C- 2	THE MIRACLE CONNECTION LLC	0.00	13,046.69 0.00	8,697.79 105.52	4,348.90
316.	9.	4A	ABUALI, SAFNAZ A	0.00	29,039.42 0.00	9,527.66 1,261.62	19,511.76
316.	22.02	1	7711 15 RIVER RD ASSOCS LLC	0.00	18,895.80 0.00	0.00 0.00	18,895.80
316.	23.	1	7711 15 RIVER RD ASSOCS LLC	0.00	19,325.25 0.00	0.00 0.00	19,325.25
316.	24.	1	7711 15 RIVER RD ASSOCS LLC	0.00	21,901.95 0.00	0.00 0.00	21,901.95
317.	29.	2	WOODS, MARYANN	0.00	11,586.56 528.13-	9,125.15 102.33	1,933.28
317.	51.	4A	CUCALON, BLANCA C	0.00	17,624.63 0.00	17,581.33 306.48	43.30
317.	53.	4A	7709 BERGENLINE AVE LLC	0.00	19,266.12 600.24	16,555.30 30.97	3,311.06
317.	54.	4A	7701 BERGENLINE LLC	0.00	49,532.76 0.00	41,199.37 484.71	8,333.39
317.	71.	2	PEREZ, D M & A M BERGSTEIN	0.00	11,105.58 0.00	11,083.37 664.80	22.21
317.	79.01	2	367 W CLINTON ST LLC	0.00	19,325.25 0.00	13,544.39 888.70	5,780.86
317.	80.02	2	CARDENAS, LOYDA & NORIDA FERNANDEZ	0.00	20,690.90 0.00	20,678.44 101.50	12.46
317.01	75.	-C00B3- 2	KOCAJ, ELIZABETH	0.00	6,854.03 0.00	5,683.38 182.15	1,170.65
317.01	75.	-C00C5- 2	GAVIRIA, GUILLERMO	0.00	5,909.24 0.00	4,924.37 0.00	984.87
317.01	75.	-C00D2- 2	ALBERQUERQUE, L A & M ARRENDONDO	0.00	4,242.96 0.00	4,234.15 42.50	8.81
317.01	75.	-C00D3- 2	JAQUA, MALEK & HENDA	0.00	6,367.93 325.73-	4,934.82 163.76	1,107.38
318.	29.	2	LIN, MEI RONG	0.00	16,928.93 0.00	13,993.12 114.32	2,935.81
318.	30.02	2	OTERO, WILLIAM & IRIS L	0.00	10,676.13 486.63-	10,189.03 16.08	0.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
318.	32.02	2	MORGAN, GAIL E & ROBERT	0.00	12,723.23 908.04-	9,694.65 28.70	2,120.54
318.	55.02	2	LARREA, JORGE & MARIA	0.00	15,743.64 0.00	13,119.70 0.00	2,623.94
319.	11.	2	520 78TH ST LLC	0.00	10,822.14 0.00	0.00 0.00	10,822.14
319.	34.	2	LLORENTE, PABLO & MELBA PERERA	0.00	21,601.34 0.00	17,995.58 77.48	3,605.76
319.	35.	2	GARCIA, L TRUSTEE OF LUIS GARCIA	0.00	20,974.34 0.00	13,982.89 0.00	6,991.45
319.	55.	2	YASSA, SABER & HALLA YASSA	0.00	16,891.74 607.89	17,249.63 1.67	250.00
319.	67.	4A	NOVECKS REAL ESTATE LLC	0.00	40,256.64 0.00	40,068.57 475.43	188.07
320.	17.01	2	MENA, SAHARA & LUIS	0.00	18,724.02 0.00	12,482.68 97.39	6,241.34
320.	19.01	4A	GENC REALTY LLC	0.00	21,781.71 0.00	14,521.14 224.91	7,260.57
320.	21.	-C001F- 2	KRISHNA, RANGA	0.00	8,829.50 0.00	5,886.33 82.03	2,943.17
320.	21.	-C003A- 2	DIORIO, ANGELA	0.00	11,182.88 0.00	9,319.07 118.64	1,863.81
320.	27.	2	RODRIGUEZ, M & M E	0.00	15,717.87 0.00	15,688.54 66.84	29.33
321.	47.	4A	JOHN RIO LLC	0.00	19,376.79 0.00	16,155.72 719.94	3,221.07
324.	20.	2	BETANCOURT, HEVERT & ANA R MORALES	0.00	9,404.96 478.69-	8,925.17 13.58	1.10
325.	18.	2	ESPINOSA-CAMPOS, ESTEISSY E	0.00	11,036.87 0.00	9,197.39 101.95	1,839.48
326.	6.03	4A	CHEN, YUXIA & MANDY YUNG	0.00	11,526.44 0.00	9,605.37 350.10	1,921.07
326.	6.04	4A	GARCIA, JUANA E	0.00	9,834.41 0.00	9,828.78 117.43	5.63
326.	36.	2	GALLARDO, RAFAEL M & CANDIDA R	0.00	17,512.97 0.00	14,594.14 101.35	2,918.83
326.	39.01	1	TESH NEWKIRK LLC	0.00	5,840.52 1,256.23-	1,916.24 24.43	2,668.05
326.	68.02	2	TUSSEL, ARNALDO	0.00	17,358.38 395.61-	13,925.04 621.78	3,037.73
327.	11.	2	KUECHLER JOSEPH & V % J KUECHLER	0.00	9,416.46 0.00	4,351.41 716.47	5,065.05
327.	70.02	2	ZORRILLA, HERIT & VICTORIA	0.00	10,839.32 494.07-	8,542.10 55.81	1,803.15
329.	15.	2	TERRERO, JOSE & JESSICA LAZO	0.00	6,965.69 0.00	5,804.74 11.95	1,160.95
329.	20.01	2	AYOUB, SALAH & ABED N AYOUB	0.00	16,568.18 0.00	13,565.43 365.33	3,002.75
330.	10.	2	VICHOT, LUISA	0.00	12,276.60 351.68-	11,674.92 0.00	250.00
331.	23.	2	QUINTELA, ANA MARIA	0.00	8,992.68 0.00	0.00 353.47	8,992.68

TOWNSHIP OF NORTH BERGEN
Condensed Tax Account Status Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
331.	36.	2	THOMSEN, CHARLES & CHRISTINE	0.00	7,604.18 338.70-	6,167.47 0.00	1,098.01
331.	39.	2	GOYES, EDINSON & VILMA	0.00	12,557.12 0.00	12,525.00 32.12	32.12
333.	21.	2	1506 81ST ST LLC	0.00	12,771.84 0.00	10,496.19 376.04	2,275.65
333.	29.02	2	ASCOLESE, PATRICIA	0.00	9,559.56 0.00	7,966.30 405.01	1,593.26
334.	1.	4B	EXPRESS PROPERTY LLC	0.00	68,162.31 0.00	56,801.93 1,046.18	11,360.38
334.	26.	2	BONILLA, PAUL	0.00	19,454.09 0.00	19,451.32 62.51	2.77
334.	33.02	2	32 WESTERVELT PL LLC	0.00	15,434.43 0.00	5,063.95 0.00	10,370.48
337.	5.	2	HAJ, ATAF	0.00	17,859.45 250.00	11,906.30 322.86	6,203.15
337.	6.02	2	ORTEGA, ALEJANDRO & HORTENCIA SONI	0.00	17,375.55 0.00	5,700.82 152.68	11,674.73
337.	8.02	2	GUTIERREZ, FELIX E & MIREYA E	0.00	16,198.86 0.00	16,190.76 971.04	8.10
339.	3.	2	VELEZ, MARIA	0.00	13,510.50 0.00	8,567.46 1,387.67	4,943.04
339.	25.	1	BELLAMJ REALTY LLC	0.00	9,533.79 0.00	7,944.83 0.00	1,588.96
340.	9.	2	VELEZ, ELMER & MARIA	0.00	16,164.50 0.00	7,475.79 852.50	8,688.71
341.	17.02	2	HAJ, ATAF E	0.00	12,823.38 0.00	10,670.88 735.89	2,152.50
341.	22.02	2	MUSTAFA, FAIEK & SAHAR MUSTAFA	0.00	15,614.81 0.00	0.00 358.62	15,614.81
341.	27.03	2	SULEIMAN,ASHRAF ABU,& AMMAD,ABUGOSH	0.00	17,014.82 0.00	12,735.31 584.51	4,279.51
343.	2.	2	CRUZADO, MARTHA B	0.00	12,737.49 0.00	2,089.55 70.00	10,647.94
348.	3.	2	RONTONDI, PHILIP	0.00	9,911.70 451.79-	6,156.01 21.25	3,303.90
348.	16.	2	PAYERO-FANA, ESTEBAN & L I ROJAS	0.00	10,853.75 55.94-	10,547.81 0.00	250.00
348.	29.02	2	DOMENICO RANAUDO	0.00	18,268.80 0.00	13,572.53 830.72	4,696.27
349.	28.	2	SP REALTY INVESTMENTS LLC	0.00	11,063.24 755.23	1,561.18 0.00	10,257.29
349.	48.	2	ACONCHA, MARTA L	0.00	19,471.26 0.00	12,980.84 80.52	6,490.42
349.	49.	2	WILLIAMS, GEORGE	0.00	15,171.09 250.00	11,105.70 959.88	4,315.39
350.	4.02	2	QUEIRO, JOSE & MARIA	0.00	18,028.31 425.75-	17,505.25 197.30	97.31
350.	71.	2	VG GROUP LLC	0.00	9,413.55 0.00	7,844.63 411.79	1,568.92
354.	33.	2	CARDONA, ELLEN	0.00	8,056.49 0.00	6,713.74 402.54	1,342.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
354.	46.	2	RUBIO, NOE & ROSA & UMANA, SILVA	0.00	14,180.45 0.00	9,455.98 30.56	4,724.47
355.	19.	2	BHD INVESTMENT LLC	0.00	14,592.71 0.00	12,163.72 64.75	2,428.99
355.	31.02	2	US BANK TRUST NA	0.00	11,208.65 1,464.43	12,185.27 9.65	487.81
355.	74.02	2	SYNERGY 23 INVEST LLC	0.00	12,230.73 0.00	10,192.28 0.00	2,038.45
355.01	53.	-C00A4- - 2	MATTOS, GABRIEL	0.00	3,212.28 494.71-	2,182.19 3.68	535.38
356.	7.	2	LILLIAN E PERRETTA INCOME TRUST	0.00	8,706.50 0.00	5,277.55 962.36	3,428.95
356.	14.	2	TREJO, EMMA L	0.00	13,330.13 0.00	13,188.23 232.64	141.90
356.	19.	4A	J & H PROPERTY HOLDINGS LLC	0.00	30,705.68 0.00	25,105.71 2,349.86	5,599.97
356.	20.	4A	J & H PROPERTY HOLDINGS LLC	0.00	30,490.95 0.00	24,930.14 2,333.43	5,560.81
356.	22.	2	XMAR CORP	0.00	17,607.45 0.00	14,672.88 726.65	2,934.57
357.	16.	2	ARCHER, DIONA EDITH	0.00	8,411.55 175.50-	7,986.05 0.00	250.00
357.	22.012	2	8408 GRAND AVE LLC	0.00	9,903.12 0.00	9,883.13 58.30	19.99
358.	13.	2	DANNY PEREZS LLC	0.00	13,287.18 1,796.54	13,960.78 45.02	1,122.94
361.	25.	2	BENNING, ROBERT JR	0.00	9,490.85 0.00	1,229.35 351.84	8,261.50
361.	36.	2	US BANK TRUST	0.00	11,011.10 2,625.37	13,635.10 37.04	1.37
361.	39.	2	SUAREZ, MERCY	0.00	22,331.40 0.00	22,233.91 155.66	97.49
361.	47.	4A	8527 KENNEDY BLVD LLC	0.00	19,763.30 0.00	19,753.45 340.14	9.85
361.	51.02	2	8512 SMITH AVE LLC	0.00	15,649.16 0.00	13,040.97 97.55	2,608.19
367.	4.	4A	MADIA, NINO & FRANK MADIA	0.00	12,582.89 0.00	10,485.74 474.59	2,097.15
373.	1.	2	KALTSIS, DEMETRIOS & DEVON	0.00	16,207.44 0.00	13,506.20 0.00	2,701.24
373.	7.	2	ALMEIDA, ALEXIS	0.00	14,730.14 721.42-	9,434.38 8.39	4,574.34
375.	6.	2	AGUILA, JOSE J & ELSA G	0.00	9,808.64 0.00	9,754.29 64.93	54.35
376.	20.	2	KADDOUR, ALI & MIRVAT	0.00	37,052.94 0.00	30,698.60 570.37	6,354.34
376.	21.	2	STROCHAK, ROBERT	0.00	12,952.22 0.00	0.00 528.42	12,952.22
377.	3.	2	PAVON, SANDRA C & ROMAN A GONZALEZ	0.00	19,497.03 0.00	0.00 800.29	19,497.03
377.	16.	2	KALIA, HARBAGWAN DASS & S SHARMA	0.00	25,308.49 690.41	25,917.22 89.25	81.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
379.	1.	2	OROZCO, JHON W & SANDRA	0.00	13,685.19 415.88-	13,019.31 0.00	250.00
379.	2.02	2	AMORES, LUIS	0.00	15,342.87 250.00	15,342.87 0.00	250.00
380.	24.	2	HERNANDEZ, ABEL T	0.00	20,184.15 0.00	16,713.84 309.59	3,470.31
381.	19.01	2	LENTINI, FRANCESCO & FRANCESCA	0.00	5,445.42 0.00	4,537.85 4.14	907.57
381.	23.02	2	CARRASCO, ADALBERTO&NOHEMY OLIVARES	0.00	13,504.83 1,105.58	14,360.41 10.75	250.00
382.	22.	4A	S & D ENTERPRISES LLC	0.00	66,135.30 0.00	55,112.75 70.12	11,022.55
383.	18.	2	SCHWARZWALD,S% SANTOS LUNA-UMANA EXE	0.00	10,762.02 0.00	8,968.35 0.00	1,793.67
383.01	35.	-C00B1- 2	EVELICH, SHARON % JAMES P REILLY	0.00	9,052.80 0.00	6,035.20 263.13	3,017.60
383.01	35.	-C00B3- 2	MARTIN, DIGNA O	0.00	7,798.82 188.82-	6,310.20 0.00	1,299.80
383.01	35.	-C00C4- 2	BARILE, PASQUALE & LEE	0.00	10,014.78 0.00	8,345.65 7.28	1,669.13
384.01	11.	-C00A3- 2	RASQUIN, TIBISAY% P CORCEGA	0.00	4,809.84 0.00	2,526.86 228.32	2,282.98
384.01	11.	-C00C2- 2	DI CLEMENTE, GUILLERMO	0.00	5,634.39 0.00	4,695.33 102.91	939.06
384.02	37.	-C001B- 2	LEMA, CARLOS	0.00	5,831.93 0.00	3,898.43 130.62	1,933.50
384.02	37.	-C001D- 2	MALDONADO, M (EST OF) % CHAMORRO	0.00	5,436.84 0.00	4,836.84 0.00	600.00
384.02	37.	-C002A- 2	8515 BERGENLINE AVE HOUSING INC	0.00	3,890.82 0.00	2,593.88 39.79	1,296.94
384.02	37.	-C002C- 2	KCG PROPERTIES LLC	0.00	8,494.52 0.00	8,490.28 509.20	4.24
384.02	37.	-C002D- 2	8515 BERGENLINE AVE HOUSING INC	0.00	6,244.20 0.00	4,162.80 72.09	2,081.40
384.02	37.	-C003B- 2	8515 BERGENLINE AVE HOUSING INC	0.00	3,693.27 0.00	2,462.18 37.78	1,231.09
384.02	37.	-C003D- 2	BANK OF AMERICA NA	0.00	8,030.72 0.00	5,353.81 24.17	2,676.91
384.02	37.	-C004A- 2	MONTALVO, HECTOR (EST OF)	0.00	4,861.38 0.00	3,240.92 51.14	1,620.46
384.02	37.	-C004D- 2	CANDELARIA, MARIANA D	0.00	6,244.20 0.00	5,203.50 109.96	1,040.70
384.02	37.	-C005A- 2	8515 BERGENLINE AVE HOUSING INC	0.00	4,861.38 0.00	3,240.92 51.14	1,620.46
384.02	37.	-C005B- 2	NORTHEAST DEVELOPEMENT INC	0.00	6,630.71 0.00	4,420.47 77.96	2,210.24
384.02	37.	-C005C- 2	8515 BERGENLINE AVE HOUSING INC	0.00	7,541.15 0.00	5,027.43 91.74	2,513.72
385.	15.02	2	US BANK TRUST NA TRU LSF8 % RESICAP	0.00	11,586.56 1,653.39	12,828.49 0.00	411.46
385.	33.02	2	BRODER, DEAN	0.00	15,082.29 0.00	12,568.58 164.99	2,513.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
386.	2.	2	FULGA, VIORICA	0.00	10,985.33 549.16-	10,381.91 101.97	54.26
386.	12.02	2	PALACIOS, WILSON	0.00	21,283.55 0.00	200.63 868.33	21,082.92
386.	15.	2	YIP, WAL HING	0.00	15,671.70 1,411.82	14,236.27 856.52	2,847.25
386.	18.	2	MARK, ANNI	0.00	14,532.59 0.00	12,110.49 662.34	2,422.10
386.	28.02	2	MALO, MARCO & EDITH RIVERA	0.00	16,095.78 244.67-	13,168.48 0.00	2,682.63
386.	39.02	2	ARAKELIAN, LAURA	0.00	12,883.50 0.00	11,160.48 231.51	1,723.02
387.	6.02	2	GARCIA, CARLOS	0.00	13,295.78 0.00	4,362.27 0.00	8,933.51
387.	24.02	2	JONES, WILLIAM A	0.00	15,726.47 0.00	0.00 641.61	15,726.47
388.	18.	2	BARATTA, PETER JR	0.00	11,423.37 0.00	7,611.78 429.01	3,811.59
389.	24.	2	DEBURGOS, ELSA ALDERETE	0.00	11,045.46 0.00	11,021.48 79.14	23.98
390.	29.02	2	PEREZ-DEPINTO, JULIA	0.00	13,604.97 0.00	11,337.48 134.73	2,267.49
390.	31.02	2	BAUTISTA, CARLOS & LISETTE	0.00	13,673.69 0.00	11,394.74 50.28	2,278.95
391.	1.	2	RAMIREZ, CANDIDO M & RENE R ORTEGA	0.00	16,946.10 1,908.65	17,612.03 49.82	1,242.72
391.	14.02	2	CONTESSA, G & L	0.00	10,876.59 0.00	10,850.15 26.44	26.44
391.	15.02	2	LUZURIAGA, MIGUEL & ROSALI	0.00	13,309.37 493.15	9,201.68 100.25	4,600.84
392.	33.02	4C	EXTON RE CO % RALPH MESCE	0.00	43,297.16 0.00	36,080.97 0.00	7,216.19
393.	26.	2	CARBONELL, ANGEL & LOIPA RODRIGUEZ	0.00	14,584.13 0.00	9,664.42 794.01	4,919.71
393.	29.	2	HERNANDEZ, JOSE M & TERESA	0.00	15,606.21 0.00	9,860.15 715.03	5,746.06
393.01	3.	-C00A1- 2	PRINCIPE, ANTHONY & PATRICIA	0.00	4,088.37 0.00	4,073.21 48.83	15.16
393.01	3.	-C00A3- 2	HURTADO, ALBERTO & YHARILEI	0.00	3,933.77 0.00	2,622.51 114.16	1,311.26
393.01	3.	-C00B1- 2	JANI, AMIT & DEEPTI S JANI	0.00	4,088.37 0.00	668.90 8.94	3,419.47
394.	3.	4A	MIX JUICE PLATTER LLC	0.00	12,883.50 6.40-	10,729.85 47.65	2,147.25
394.	7.02	4A	GRACE MGMT LLC	0.00	17,787.83 751.54	18,278.40 10.93	260.97
395.01	33.	2	FELICIANO, HERBERT & SANTIAGO, MILAGROS	0.00	14,549.76 0.00	12,124.80 37.54	2,424.96
395.04	11.	2	DEUTSCHE BANK NATL TRUST COMPANY	0.00	16,800.09 0.00	11,200.06 0.00	5,600.03
395.05	8.	2	COLON, WILLIAM & LUCIA	0.00	13,501.91 0.00	10,910.98 254.02	2,590.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
395.05	16.02	2	PEREZ, DAVID & JULIA	0.00	11,586.56 0.00	9,655.47 103.12	1,931.09
395.05	17.02	2	REYES, LUIS A	0.00	10,873.68 0.00	10,852.43 49.87	21.25
395.05	26.	2	BRANDI, IVO & GIUSEPPINA	0.00	9,928.89 8.14-	9,915.99 80.93	4.76
395.05	31.	2	HUERTA, FRANK J	0.00	17,942.42 0.00	11,961.61 642.65	5,980.81
395.06	9.	2	JAAFAR, ZOUHAIR Y	0.00	16,645.49 0.00	16,619.73 1,305.67	25.76
395.06	14.03	1	8814 1ST AVE LLC	0.00	5,153.40 0.00	3,435.60 0.50	1,717.80
395.07	3.	2	PELUSO, JOSEPH & LAURA A	0.00	11,877.53 467.79	11,858.20 259.25	487.12
395.07	12.02	2	MORIN, MARIA	0.00	20,785.38 523.71-	16,797.44 273.96	3,464.23
395.08	1.03	2	KONDE, S & A KABOTE	0.00	27,321.62 0.00	17,130.07 1,604.30	10,191.55
395.08	2.01	-C0409- 2	PINEDA, OLGA	0.00	12,711.72 0.00	12,682.65 32.77	29.07
395.13	16.	2	ECHEVARRIA-BORDAS, ALEJANDRO	0.00	18,157.14 0.00	18,153.87 111.61	3.27
395.15	46.	-C00A1- 2	CHAMORRO, JOSE	0.00	3,469.95 0.00	3,169.95 16.73	300.00
395.15	46.	-C00B2- 2	RODRIGUES, ROSILINE BARBOSA	0.00	5,153.40 0.00	4,294.50 6.76	858.90
395.15	46.	-C0AA4- 2	KAPLAN, LESLIE	0.00	9,095.75 0.00	7,550.43 29.36	1,545.32
395.16	30.	-C00C9- 2	LINARES, BERTA	0.00	10,521.53 0.00	8,642.69 171.24	1,878.84
396.	7.	4A	DELUCIA INVESTMENTS LLC	0.00	14,944.86 0.00	2,451.66 22.06	12,493.20
397.	27.	2	PERCONTINO, NICO & JENNIFER	0.00	12,127.67 0.00	6,032.07 114.87	6,095.60
397.01	11.02	-C00A6- 2	GARRAMUNO, PAUL	0.00	3,847.88 0.00	3,206.57 53.77	641.31
397.01	11.02	-C00B4- 2	CYDZIK, ZOFIA	0.00	5,465.52 8.78	5,224.30 0.00	250.00
397.01	11.02	-C00B7- 2	ESCOLERO, NABIL	0.00	2,997.56 0.00	0.00 75.73	2,997.56
397.01	11.02	-C00D3- 2	HERNANDEZ, RICARDO	0.00	5,462.61 0.00	3,641.74 44.87	1,820.87
397.02	33.01	-C001D- 2	GUAMAN, LUIS A	0.00	6,433.16 1,076.01	6,436.98 0.00	1,072.19
397.02	33.01	-C002C- 2	ARBOLEDA, CONSUELO	0.00	6,384.54 333.11-	5,318.07 40.15	733.36
397.02	33.01	-C003A- 2	REALBUTO, JONATHAN	0.00	8,168.15 0.00	6,806.79 101.05	1,361.36
398.	131.	2	ESCOLERO, NABIL	0.00	8,417.22 0.00	0.00 212.64	8,417.22
400.	26.02	2	NAIK, PARESH S	0.00	11,397.60 0.00	9,498.00 174.39	1,899.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
400.	51.	2	GASHAM, ABED & WISSAM GHASHAM	0.00	12,820.62 250.00	12,820.62 36.77	250.00
401.	1.01		DEUTSCHE BANK NAT TRUST CO	0.00	13,124.00 0.00	10,936.67 272.49	2,187.33
401.	18.	2	8906 TONNELLE LLC	0.00	13,115.40 0.00	10,929.50 27.03	2,185.90
401.	25.	4A	8906 TONNELLE LLC	0.00	4,122.72 0.00	3,435.60 0.00	687.12
401.	26.	4A	8906 TONNELLE LLC	0.00	4,509.23 0.00	3,757.69 0.00	751.54
401.	27.	1	9000 9012 TONNELLE LLC	0.00	9,662.63 0.00	8,052.19 0.00	1,610.44
401.	30.	1	9000 9012 TONNELLE AVE LLC	0.00	4,895.73 0.00	4,079.78 0.00	815.95
401.	31.02	4A	NORTH BERGEN TONNELLE PLAZA LLC	0.00	5,127.63 0.00	3,421.51 51.67	1,706.12
401.	40.02	2	MUSTAFA, MOHAMMED R	0.00	19,230.77 0.00	15,008.90 1,196.17	4,221.87
401.	71.	4A	NORTH BERGEN TONNELLE PLAZA LLC	0.00	32,741.27 0.00	21,865.21 388.31	10,876.06
403.	28.02	2	GONZALEZ, HJALMAR & ANGELA	0.00	14,395.17 868.46	14,054.11 874.23	1,209.52
404.	6.02	2	MCJ HOLDINGS LLC	0.00	10,246.68 0.00	8,540.20 29.80	1,706.48
407.	12.02	2	MUSTAFA, MOHAMMED R	0.00	14,535.51 250.00	14,535.51 117.98	250.00
408.	9.	2	ALVAREZ, ARMANDO	0.00	10,658.96 0.00	10,631.04 0.00	27.92
408.	10.	2	9112 NEWKIRK AVE LLC	0.00	12,986.57 0.00	6,817.31 0.00	6,169.26
409.	57.	2	RAJA, GHALEB	0.00	16,301.93 0.00	16,250.16 78.61	51.77
409.	79.	2	BELFKI, ABDELMOULA	0.00	9,404.96 0.00	7,837.47 35.56	1,567.49
411.	3.	2	ATSHAN, ALI & FAKHRIEH	0.00	11,672.45 0.00	2,826.95 1,495.69	8,845.50
412.	12.02	2	LATTARULO, JENNIE	0.00	16,419.41 440.69-	15,933.74 0.00	44.98
413.	1.	-C0217- 2	RIVERA, MYRIAM & MELISSA RIVERA	0.00	13,656.51 0.00	10,232.21 615.06	3,424.30
413.	1.	-CG008- 2	REYES, YVETTE	0.00	429.45 0.00	357.88 3.28	71.57
413.	1.	-CG031- 2	PINEDA, MARIA	0.00	429.45 0.00	357.92 1.99	71.53
413.	1.	-CG063- 2	GUHA, SUMANTRA	0.00	429.45 0.00	357.98 3.25	71.47
413.	11.022	2	FERREIRA, FERNANDO	0.00	16,439.34 0.00	13,699.45 0.00	2,739.89
413.	43.	2	CABRERA, DELIA % FLEX REALTY	0.00	7,764.45 0.00	7,750.04 121.61	14.41
413.02	10.	-C0002- 2	PEREZ, LYLA E	0.00	4,380.39 0.00	2,178.72 0.00	2,201.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
415.	11.		XICONTENCATL, JOSE M		10,031.96	11,956.75	
		2		0.00	1,941.12	38.35	16.33
416.01	12.		PHYSICIANS RE CORP		22,580.48	18,817.07	
		2		0.00	0.00	1,712.73	3,763.41
416.01	25.		PONCIANA APARTMENTS LLC		80,728.01	138,343.03	
		4C		0.00	86,422.52	0.00	28,807.50
416.03	4.		CINTRON, MICHAEL A & DANIEL O		15,820.94	15,240.54	
		2		0.00	0.00	248.62	580.40
416.04	13.02	-C0101- -	ALONSO, EFIGENIA C		8,377.19	6,980.99	
		2		0.00	0.00	0.00	1,396.20
416.04	13.02	-C0104- -	HAVILAND, PAUL & LOURDES		10,315.40	7,759.87	
		2		0.00	953.39-	41.80	1,602.14
420.	64.		MOHAMMAD, JAMIL		14,601.30	8,989.96	
		2		0.00	744.24-	166.24	4,867.10
420.	74.		1142 W FRONT ST LLC		25,483.56	21,236.30	
		2		0.00	0.00	147.27	4,247.26
420.	77.		AGRAWAL, SONAM ET ALS		19,826.33	19,461.78	
		2		0.00	279.68-	0.00	84.87
420.	84.02		MENENDEZ, DORA		1,442.96	1,202.47	
		1		0.00	0.00	21.10	240.49
421.	86.01		R VIJAYAN & S KALAPPURATHARA MANI		1,666.26	1,578.44	
		1		0.00	0.00	10.31	87.82
421.	88.01		TERJANIAN, NARCISA		1,872.41	1,560.34	
		1		0.00	0.00	20.17	312.07
421.	101.		ABUAWADEH, KHAMIS & SARA		15,631.98	7,327.52	
		2		0.00	0.00	1,031.70	8,304.46
422.	12.02		INFINITY TRADING CO LLC		13,335.96	10,175.23	
		2		0.00	938.09-	12.74	2,222.64
423.	5.	-C0001- -	RODRIGUEZ, VICTOR & JENNIFER		3,719.04	3,099.20	
		2		0.00	0.00	13.96	619.84
423.	5.	-C0002- -	RODRIGUEZ, VICTOR & JENNIFER		3,323.94	2,769.95	
		2		0.00	0.00	12.47	553.99
423.	5.	-C0004- -	RODRIGUEZ, VICTOR & JENNIFER		3,160.76	2,633.97	
		2		0.00	0.00	11.86	526.79
423.	5.	-C0006- -	RODRIGUEZ, VICTOR & JENNIFER		3,598.79	2,998.99	
		2		0.00	0.00	13.50	599.80
423.	5.	-C0007- -	RODRIGUEZ, VICTOR & JENNIFER		4,552.17	3,793.48	
		2		0.00	0.00	17.09	758.69
423.	5.	-C0008- -	RODRIGUEZ, VICTOR & JENNIFER		2,559.53	2,132.94	
		2		0.00	0.00	9.60	426.59
423.	13.02		9029 NEW YORK AVE LLC		9,533.79	3,129.91	
		2		0.00	0.00	153.28	6,403.88
423.	19.		CECALA, JENNIE E		14,747.31	10,789.44	
		2		0.00	0.00	17.52	3,957.87
423.01	1.	-C00A1- -	GONZALEZ, RENE & CARMEN		5,222.12	4,353.70	
		2		0.00	0.00	9.48	868.42
423.01	1.	-C00B4- -	CARMONA, JORGE RUBEN		7,704.33	6,707.78	
		2		0.00	0.00	631.81	996.55
423.01	1.	-C00C1- -	BANSAGI, ANDREW		5,222.12	4,233.93	
		2		0.00	0.00	97.44	988.19
423.02	11.02	-C001B- -	MUSTO, JAMES F		5,153.40	0.00	
		2		0.00	0.00	0.00	5,153.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
423.02	11.02	-C002D- 2	MUSTO, JAMES F	0.00	3,736.22 0.00	0.00 0.00	3,736.22
423.02	11.02	-C002E- 2	210 WOODCLIFF GFD INC	0.00	1,176.69 0.00	784.46 14.79	392.23
423.02	11.02	-C002F- 2	210 WOODCLIFF GFD INC	0.00	1,099.40 0.00	732.93 13.82	366.47
423.02	11.02	-C002H- 2	ALTAMIRANO, WALTER	0.00	4,715.36 0.00	3,143.57 0.00	1,571.79
423.02	11.02	-C003B- 2	DAVILA, JULIO S	0.00	5,053.25 0.00	699.03 562.23	4,354.22
423.02	11.02	-C003C- 2	210 WOODCLIFF GFD INC	0.00	1,889.58 0.00	1,259.72 23.75	629.86
423.02	11.02	-C003F- 2	210 WOODCLIFF GFD INC	0.00	1,468.73 0.00	979.15 18.46	489.58
423.02	11.02	-C003H- 2	210 WOODCLIFF GFD INC	0.00	1,889.58 0.00	1,259.72 23.75	629.86
423.02	11.02	-C004E- 2	AHTO, GEORGE III	0.00	3,143.58 0.00	2,783.84 37.71	359.74
423.02	11.02	-C004H- 2	210 WOODCLIFF GFD INC	0.00	1,236.81 0.00	824.54 15.55	412.27
423.02	11.02	-C005C- 2	210 WOODCLIFF GFD INC	0.00	1,640.51 0.00	1,093.67 20.62	546.84
423.02	11.02	-C005E- 2	210 WOODCLIFF GFD INC	0.00	1,365.65 0.00	910.43 17.17	455.22
423.02	11.02	-C005F- 2	210 WOODCLIFF GFD INC	0.00	953.39 0.00	635.59 11.99	317.80
423.02	11.02	-C005G- 2	MUSTO, JAMES F	0.00	4,483.46 0.00	0.00 0.00	4,483.46
424.	56.02		9024 NEW YORK AVE LLC	0.00	10,306.80 0.00	6,871.20 531.10	3,435.60
425.01	1.	-C001A- 2	BARON, ELLEN	0.00	3,661.83 250.00	3,661.83 0.00	250.00
425.02	2.	-C00FF- 4A	HENICK, EDWARD	0.00	7,601.27 0.00	5,067.51 133.85	2,533.76
425.03	31.	-C0004- 2	VELASCO, FERNANDO G & G ARRISI	0.00	6,098.19 0.00	317.24 139.06	5,780.95
426.	9.		TAMPLENIZZA, BRUNO	0.00	11,148.53 533.16-	8,757.28 39.64	1,858.09
426.	14.		VALIROSA LLC	0.00	10,309.71 540.19-	9,519.52 0.00	250.00
426.	24.		MONTEAGUDO, ROLANDO & C VOLQUEZ	0.00	10,117.85 0.00	8,341.54 108.49	1,776.31
426.	32.		DELFORNO, RALPH & CAROL	0.00	11,440.55 0.00	9,529.96 237.80	1,910.59
426.	35.		OSHIMA, KENSHIRO	0.00	10,126.43 0.00	10,105.89 23.49	20.54
426.01	17.	-C00C2- 2	AHTO, GEORGE III	0.00	4,019.66 0.00	3,664.58 48.22	355.08
426.01	17.	-C00C3- 2	LICHTMAN, JOSEPH & SHAI B	0.00	4,784.07 0.00	3,888.46 315.77	895.61
426.02	22.	-C002E- 2	PHON, CHOOI SAN	0.00	9,636.86 146.49-	7,884.23 0.00	1,606.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
426.02	22.	-C002I- 2	SAFAEI, FARZAD & SAFAI PROP LLC	0.00	8,838.08 0.00	7,365.07 0.00	1,473.01
426.02	22.	-C003D- 2	VALDIVIA, GERMAN	0.00	7,481.03 0.00	6,269.29 764.36	1,211.74
426.02	22.	-C004C- 2	MCKINLEY, JAMES A & THERESA	0.00	7,481.03 0.00	7,470.75 27.85	10.28
426.02	22.	-C004E- 2	RAFALOWSKY ADAM TRUSTEE FOR CARMEL	0.00	7,481.03 0.00	6,234.19 347.44	1,246.84
426.02	22.	-C005D- 2	GIZAW, AMSALE ADMASSU	0.00	8,838.08 0.00	8,803.94 57.09	34.14
428.	42.	2	LEON, JORGE E & MONICA A CARLSON	0.00	11,234.42 0.00	11,207.92 47.70	26.50
428.	59.02	2	DUARTE, GLORIA	0.00	11,297.45 0.00	4,000.00 398.95	7,297.45
429.	14.	-C0209- 2	MISUNAS, LISA & KEITH GOLDFARB	0.00	4,088.37 0.00	3,406.98 0.00	681.39
429.	14.	-C0304- 2	NIEVES, MARIELA	0.00	4,809.84 0.00	4,801.98 25.02	7.86
429.	14.	-C0315- 2	PICO, BELSY	0.00	3,641.73 0.00	2,427.82 15.44	1,213.91
429.	14.	-C0317- 2	GOCAJ, FADIL	0.00	8,563.23 3,579.73	10,440.25 75.55	1,702.71
429.	14.	-C0401- 2	CEBALLOS, CAROL	0.00	8,047.89 0.00	6,049.20 560.86	1,998.69
429.	14.	-C0412- 2	C JOANNA LEI	0.00	4,552.17 0.00	2,947.11 156.67	1,605.06
429.	14.	-C0505- 2	TRIVILINO, ROSANNA	0.00	6,639.30 310.12-	5,222.63 44.07	1,106.55
429.	14.	-C0521- 2	OLIVARES-ARCILA, SOFIA & JUAN ARTURO	0.00	4,655.24 0.00	3,879.37 0.00	775.87
429.	14.	-C0626- 2	TROSHINA, MARINA	0.00	11,311.71 0.00	9,394.10 279.13	1,917.61
429.	14.	-C0628- 2	MONTES, MICHAEL O QUIJADA	0.00	9,250.35 207.99-	2,827.00 577.65	6,215.36
429.	14.	-C0705- 2	KLESH, JOSEPH & MARY	0.00	5,419.67 2.13-	5,408.27 22.97	9.27
429.	14.	-C0710- 2	MIDEAKER, ANNE	0.00	4,887.14 270.63-	4,614.87 19.80	1.64
429.	14.	-C0711- 2	LAURINO, DANIEL JR & ROBERT	0.00	4,792.67 0.00	3,204.71 371.89	1,587.96
429.	14.	-C0715- 2	PRIETO-STIH, LINA	0.00	8,185.32 0.00	6,842.54 8.02	1,342.78
429.	14.	-C0807- 2	PIRINCCIOGLU, OMER & SEBNEM	0.00	9,885.95 0.00	8,238.29 15.37	1,647.66
429.	14.	-C0808- 2	GIRALDO, LUCELLY	0.00	5,574.26 0.00	3,716.25 104.96	1,858.01
429.	14.	-C0926- 2	MELINA, HOPE M	0.00	11,663.87 0.00	9,719.89 0.00	1,943.98
429.	14.	-C1011- 2	LEE, AMY K	0.00	5,144.81 0.00	4,287.34 25.71	857.47
429.	33.	2	PABATAO, NOEL & GRACEL	0.00	10,117.85 0.00	8,507.95 31.79	1,609.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
429.	38.	2	KLESH, JOSEPH & MARY	0.00	11,526.44 525.39-	10,975.04 71.28	26.01
429.	40.	1	KLESH, JOSEPH & MARY	0.00	5,325.18 0.00	4,516.08 29.30	809.10
433.	11.01	1	MAHMOOD, MALIK R & GURJEET TANEJA	0.00	2,928.86 0.00	0.00 66.78	2,928.86
435.	40.	-C0007- 2	RONG, WEI JUN & FENG CEN & X YANG	0.00	37,911.84 0.00	31,593.20 0.00	6,318.64
435.04	6.021	-C0215- 2	RAO, MEENAKSHI N & SUNDEEP LAL	0.00	24,032.03 0.00	23,980.11 52.58	51.92
435.05	5.	-C001R- 2	CEDENO, EDUARDO & A CRUZ-TOBAR	0.00	5,694.51 0.00	4,745.43 0.00	949.08
435.05	5.	-C002A- 2	HSU, CHEN TAO	0.00	11,681.04 0.00	7,787.36 0.00	3,893.68
435.05	5.	-C002C- 2	LONGI, DOROTHEA	0.00	3,275.33 48.25	2,721.98 66.85	601.60
435.05	5.	-C003K- 2	HODGES, STEVE	0.00	3,650.33 0.27-	3,041.67 6.13	608.39
435.05	5.	-C004H- 2	SUN, HOMER & XIAOPIN HUANG	0.00	9,963.24 0.00	4,928.72 293.02	5,034.52
435.05	5.	-C005E- 2	MARRON, GARY & NANCY	0.00	11,423.37 0.00	7,615.58 0.00	3,807.79
435.05	5.	-C006F- 2	DONLAN, GLENN	0.00	3,650.33 0.00	1,815.60 85.03	1,834.73
435.05	5.	-C006L- 2	8800 BLVD LLC	0.00	8,932.56 0.00	7,467.20 0.00	1,465.36
435.05	5.	-C007C- 2	BOYLE, KEVIN	0.00	4,182.84 0.00	2,080.47 82.26	2,102.37
435.05	5.	-C007J- 2	DONLAN, GLENN	0.00	4,706.78 0.00	2,341.06 109.64	2,365.72
435.05	5.	-C008C- 2	FERRA, LOUIS	0.00	5,222.12 0.00	3,481.41 107.49	1,740.71
435.05	5.	-C008H- 2	GERSHENZON, RICHARD & BONNIE	0.00	5,720.28 0.00	5,719.89 36.73	0.39
437.01	1.04	-C008B- 2	SCALA, TIMOTHY F	0.00	11,174.30 0.00	11,173.27 107.53	1.03
437.01	1.05	-C003B- 2	KIM, DOOHYUN	0.00	19,402.55 0.00	12,935.03 387.18	6,467.52
438.	1.01	-C0114- 2	NABEELA, OSMAN	0.00	23,920.37 0.00	19,933.64 0.00	3,986.73
438.	1.01	-C0207- 2	XIAO, JACK QIANG	0.00	21,403.79 0.00	14,467.40 0.00	6,936.39
438.	1.01	-C0208- 2	LAURENZANO, LAURA & ROCCO	0.00	31,427.15 5,801.25-	21,188.25 0.00	4,437.65
438.	1.01	-C0214- 2	GLORY DIXIE BERNAL	0.00	22,331.40 0.00	14,887.60 722.64	7,443.80
438.	1.01	-C0321- 2	NICOLAS HOLDING COMPANY LLC	0.00	18,517.89 0.00	6,156.98 1,991.51	12,360.91
438.	1.01	-C0322- 2	ALIS, NACIYE BESTE	0.00	24,229.53 541.06-	19,740.39 1,260.53	3,948.08
438.	7.	-C0102- 2	TOBIA, SERAFINO BRUNO	0.00	19,325.25 0.00	19,262.95 210.82	62.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
438.	12.	-C0219- 2	SANTANA, JOSE O & BLANCA ROSA	0.00	47,548.71 0.00	39,623.93 985.79	7,924.78
438.	12.	-C0306- 2	BHANGLE, KAMAL	0.00	16,473.71 0.00	13,728.09 398.16	2,745.62
438.	12.	-C0403- 2	MYHSH LLC	0.00	25,938.78 0.00	23,562.95 1,258.87	2,375.83
438.	12.	-C0415- 2	LEE, HYU SOOK & RYAN J SHIN	0.00	30,044.33 0.00	25,036.94 150.27	5,007.39
438.	12.	-C0609- 2	BETTAIEB, MHAMED	0.00	25,586.63 0.00	17,057.75 123.66	8,528.88
438.	12.	-C0613- 2	GAMBOA, LUIS & MERCEDES RUIZ	0.00	23,216.07 0.00	19,346.73 192.42	3,869.34
438.	12.	-C0618- 2	IPEKCI, DENIZ	0.00	42,086.10 0.00	42,085.75 0.00	0.35
438.	12.	-C0905- 2	LEE, JAE YOON	0.00	28,137.57 0.00	23,447.98 174.89	4,689.59
438.	12.	-C1003- 2	DUARTE, IGNACIO	0.00	29,030.82 0.00	24,192.35 198.81	4,838.47
438.	12.	-C1018- 2	SIPKO, RASTISLAV & KRISTYNA	0.00	44,233.35 0.00	44,213.23 2,651.58	20.12
438.	12.	-C1214- 2	LAMORIELLO, LOUIS A	0.00	141,143.04 1.43-	141,034.90 1,159.52	106.71
438.02	14.	-C002B- 2	WEST STREET ENTERPRISES INC	0.00	25,483.56 0.00	25,475.07 1,742.45	8.49
438.02	14.	-C002C- 2	CAPRIGLIONE, JOSEPH T & JAMES	0.00	21,506.85 0.00	3,382.10 2,126.22	18,124.75
438.02	14.	-C005B- 2	CHARLES, LENNARD	0.00	25,208.72 0.00	16,805.81 289.95	8,402.91
438.02	14.	-C006D- 2	LAMORIELLO, LOUIS A	0.00	29,906.90 0.00	29,888.07 206.84	18.83
438.02	14.	-C009C- 2	SUKUN, MEHMET & KAMIL	0.00	18,720.72 924.31-	16,381.48 668.73	1,414.93
438.02	14.	-C009D- 2	SUSAN C MASKALERIS REVOC TRUST	0.00	17,882.30 0.00	17,882.25 0.00	0.05
438.02	14.	-C013C- 2	KIM, WONJAE & CHAN MEE	0.00	14,558.36 2.45-	14,534.50 49.14	21.41
438.02	14.	-C014D- 2	ALVIM, SANDRA	0.00	22,425.89 2,671.19-	16,462.25 120.34	3,292.45
438.02	14.	-C015A- 2	MERLO, ROBERT	0.00	15,305.60 0.00	10,203.73 293.89	5,101.87
440.	17.	4A	ZMACKAYI LLC	0.00	7,790.22 0.00	5,180.39 37.30	2,609.83
440.	18.	2	AKIVA, ELLY	0.00	15,322.77 0.00	12,807.79 251.74	2,514.98
440.	23.	-C0005- 2	SABAH, SADIA	0.00	17,364.09 538.24-	8,368.85 79.59	8,457.00
440.	49.	2	CHOI, WAN S & YING CHEN	0.00	8,855.27 0.00	8,838.22 17.05	17.05
440.	56.	2	CASA JADE EQUITY LLC	0.00	5,694.51 0.00	5,685.20 10.97	9.31
453.01	5.012	1	HV RAIL LLC	0.00	28,687.26 0.00	4,706.06 191.70	23,981.20

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
453.02	1.01		DREDGE MGMT ASSOCS LLC		15,443.03	10,295.35	
		1		0.00	0.00	440.85	5,147.68
453.03	22.01		DREDGE MGMT ASSOCS LLC		17,779.23	11,852.82	
		1		0.00	0.00	525.51	5,926.41
453.06	1.	-	- -HM HACKETTSTOWN AUTO RE LLC % BR AUTO		141,718.50	141,217.20	
		4A		0.00	0.00	501.30	501.30
457.	1.01		BERGEN ASSETS HOLDINGS LLC		66,082.54	21,830.60	
		4A		0.00	21,078.64	1,396.90	65,330.58
458.	8.		ARAM LLC		158,518.59	132,098.83	
		4B		0.00	0.00	844.35	26,419.76
458.	14.		MICHAELS 85TH ST NB RE LLC		65,173.34	43,448.89	
		4B		0.00	0.00	957.95	21,724.45
461.	2.01		ELITE MAINTENANCE SERVICES LLC		7,128.87	7,128.08	
		4B		0.00	0.00	20.36	0.79
463.	3.	-	- -HM TILCON NEW YORK INC		5,222.12	3,226.26	
		1		0.00	0.00	30.38	1,995.86
463.	5.		TILCON NEW YORK INC		24,985.40	16,656.93	
		4B		0.00	0.00	285.60	8,328.47
464.	1.01		TILCON NEW YORK INC		37,877.49	25,251.66	
		4B		0.00	0.00	454.82	12,625.83
465.	32.	-	- -HM TILCON NEW YORK INC		5,797.58	3,865.05	
		1		0.00	0.00	33.73	1,932.53
465.	33.	-	- -HM TILCON NEW YORK INC		6,484.70	4,323.13	
		1		0.00	0.00	37.73	2,161.57
466.	5.	-	- -HM JENNA MAC LLC		36,511.85	30,617.98	
		4B		0.00	0.00	503.06	5,893.87
480.	4.	-	- -HM TILCON NEW YORK INC		64,348.79	42,899.19	
		1		0.00	0.00	802.31	21,449.60
99999.	999.		TOWNSHIP CREDIT ACCOUNTS		0.00	0.00	
				0.00	2,597.94-	0.00	2,597.94-

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	73,270,016.95	73,269,898.53	37,243,600.98	37,338,957.09	221,122,473.55
Added/Omitted	350,173.92	350,172.01	0.00	326,132.90	1,026,478.83
Other Billing	250,248.27-	594,825.89-	270,921.05-	587,536.48-	1,703,531.69-
Balance Adjustments (Prin)	299,210.46-	187,956.05-	55,845.30-	39,456.16-	582,467.97-
Payments (Prin)	72,388,718.96	71,229,545.06	36,692,994.34	36,741,401.76	217,052,660.12
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	49,501.99	55,081.58	24,767.99	30,303.97	159,655.53
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	731,515.17	1,662,825.12	248,608.28	326,999.56	2,969,948.13
Misc.Charge Adjustments (Prin)	50.00	0.00	0.00	0.00	50.00
Misc.Charge Payments (Prin)	125.00	50.00	25.00	0.00	200.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	731,440.17	1,662,775.12	248,583.28	326,999.56	2,969,798.13
Payments (Intr)	177,472.20	114,531.42	78,127.79	75,754.91	445,886.32
NSF (Intr)	636.32	477.70	133.25	298.86	1,546.13
Balance Adjustments (Intr)	514.44	0.00	13.67	0.00	528.11
Prior Yr/Prd Balance:	0.00				
Current Balance:	2,969,798.13				
Total Balance:	2,969,798.13				

2019 DEDUCTIONS

Number of Accts:	12908	Senior Citizen	152
Land Value:	1,134,874,497	Disabled Person	19
Improvement Value:	1,998,231,450	Surviving Spouse	20
Limited Exemptions:	1,152,933	Veteran	153
Net Taxable Value:	3,126,710,431	Widow of Veteran	53

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Zero balance accounts ARE included on the total pages.

TAX YEAR 2019/1 - 2020/2

TAX LEVY

Original (Original Billed + Deduction Amounts)	221,268,973.55	
Added	1,025,629.65	
Omitted	0.00	
Omitted/Added	849.18	
Rollback	0.00	
Prelim Adjustments		
070 CBJ - Prelim	486,813.53-	
080 Adjust Prelim Tax	4,280.54-	
172 State Appeal Prelim	0.00	
CXL CANCEL BILL- HIST	0.00	
Z70 CBJ- CONVERT	0.00	
TOTAL LEVY		221,804,358.31

2019 DEDUCTIONS

Senior Citizen (152) x 250.00	38,000.00	
Disabled Person (19) x 250.00	4,750.00	
Surviving Spouse (20) x 250.00	5,000.00	
Veteran (153) x 250.00	38,250.00	
Widow of Veteran (53) x 250.00	13,250.00	
TOTAL DEDUCTION AMOUNTS 2019/1 - 2020/2		(146,500.00)
TOTAL LEVY TO BE COLLECTED		221,657,858.31

COLLECTIONS

Prepaid from Prior Year (before 01/01/19)		
001 Tax Payments	1,129,172.62	
Total from Prior Year		1,129,172.62
Current Year (01/01/19 - 12/31/20)		
001 Tax Payments	214,790,327.09	
002 TAX NSF REVERSAL	206,095.35-	
200 SUBSEQUENT TAX PYMT	1,339,255.76	
821 NSF - TAX DEPT	125.00	
NSF RETURNED CHECK FEE	75.00	
Total Current Year		215,923,687.50
Subsequent Year (after 12/31/20)		
Total Subsequent Year		0.00
TOTAL COLLECTIONS		217,052,860.12

NSF REVERSALS

003 TAX WIPP NSF REVERSE	159,655.53	
TOTAL NSF REVERSALS		159,655.53

TOTAL COLLECTIONS less NSF REVERSALS (216,893,204.59)

COLLECTOR ADJUSTMENTS	Debit	Credit	Net	Allow/Disallow
000 Converted Balance	0.00	0.00	0.00	
013 Converted Balance	0.00	0.00	0.00	
051 Src Allowed	0.00	1,250.00-	1,250.00-	0
052 Src Disallowed	13,584.87	0.00	13,584.87	0
053 Vet Allowed	0.00	1,000.00-	1,000.00-	0
054 Vet Disallowed	0.00	0.00	0.00	0
055 Dis Allowed	0.00	0.00	0.00	0
056 Dis Disallowed	0.00	0.00	0.00	0

057	Ssp Allowed Vet	0.00	0.00	0.00	0
058	Ssp Disallowed Vet	0.00	0.00	0.00	0
059	wid Allowed	0.00	0.00	0.00	0
060	wid Disallowed	0.00	0.00	0.00	0
061	Lien - Transfer Exst	46.67	451,276.95-	451,230.28-	
062	Forclosures	0.00	0.00	0.00	
063	Transfer Overpayment	1,245,797.01	1,175,743.52-	70,053.49	
064	Refund Overpayment	52,297.23	2,139.65-	50,157.58	
069	Cancelled - Resolutn	0.00	276,319.89-	276,319.89-	
071	Miscellaneous	0.00	0.00	0.00	
072	State Tax Appeal	0.00	27,152.69-	27,152.69-	
073	Lien - Establish New	0.00	0.00	0.00	
074	Lien - Transfer O.B.	0.00	0.00	0.00	
075	Arrears - Transfer	0.00	0.00	0.00	
076	6% Penalty	0.00	0.00	0.00	
077	Lien Estab New Pnlty	0.00	0.00	0.00	
078	Lien Trnf Exst Pnlty	0.00	0.00	0.00	
079	Arrears Trnsfr Pnlty	0.00	0.00	0.00	
081	Posting Error Adj	66,617.49	41,746.36-	24,871.13	
108	Converted Balance	0.00	0.00	0.00	
111	Converted Billing	0.00	0.00	0.00	
166	MUNI MISC TO LIEN	0.00	0.00	0.00	
170	County Board Judge.	0.00	770,416.19-	770,416.19-	
200	Billing Adjustment	230,502.06	7,033.72-	223,468.34	
C08	Converted Balance	0.00	0.00	0.00	
C09	Converted Balance	0.00	0.00	0.00	
C10	Converted Balance	0.00	0.00	0.00	
C12	Converted Balance	0.00	0.00	0.00	
C14	Converted Balance	0.00	0.00	0.00	
C15	Converted Balance	0.00	0.00	0.00	
C16	Converted Balance	0.00	0.00	0.00	
C53	Converted Balance	0.00	0.00	0.00	
CCR	CREDIT CARD RETURN	0.00	0.00	0.00	
DEM	demolition and cost	0.00	0.00	0.00	
HR	Homestead Rebate	0.00	649,671.95-	649,671.95-	
LCC	LOT CLEANING CHARGE	0.00	0.00	0.00	
LOT	LOT CLEANING CHARGE	0.00	0.00	0.00	
MUA	MUA CHARGES-TAX SALE	0.00	0.00	0.00	
NSF	RETURNED CHECK FEE	50.00	0.00	50.00	
ZLN		0.00	0.00	0.00	
ZTX		0.00	0.00	0.00	
		<u>1,608,895.33</u>	<u>3,403,750.92-</u>	<u>1,794,855.59-</u>	<u>0</u>
	TOTAL ADJUSTMENTS			<u>1,794,855.59-</u>	
BALANCE	2019/1 - 2020/2				
	Credit Balances			3,072.17-	
	Debit Balances			<u>2,972,870.30</u>	
	TOTAL BALANCE 2019/1 - 2020/2			<u>2,969,798.13</u>	

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TOWNSHIP OF NORTH BERGEN
Tax Account Status Audit Totals

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COLLECTOR INTEREST ADJUSTMENTS	Debit	Credit	Net	
081 Posting Error Adj	<u>528.11</u>	<u>0.00</u>	<u>528.11</u>	
	528.11	0.00	528.11	
TOTAL INTEREST ADJUSTMENTS				<u>528.11</u>