

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2017 to 2019 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 08/13/19
 As Of Date: 08/13/19 Assessed Value/SPTX Code Year: 2017 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 08/13/19: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1101.	1.	2	CRISTALDI, MICHAEL & BERNADETTE MCGEE	0.00	32,231.32 852.58 Per Diem Interest:	30,017.53 2,561.72 13.40	3,066.37 3,079.77
1102.	4.	2	BINI, VITO & NATALIE	0.00	29,554.42 71.50 Per Diem Interest:	26,857.22 53.11 11.61	2,768.70 2,780.31
1102.	6.	2	JACOBY, WILLIAM E. III & CAROL A.	0.00	36,047.62 87.21 Per Diem Interest:	33,758.39 73.71 9.26	2,376.44 2,385.70
1103.	22.	2	LAFORTY, ROBERT & MEREDITH	0.00	92,900.70 224.76 Per Diem Interest:	84,422.77 616.32 47.22	8,702.69 8,749.91
1106.	12.	2	SALAMONE, STEVEN & MARGARET	0.00	40,804.61 98.72 Per Diem Interest:	37,081.13 0.00 17.93	3,822.20 3,840.13
1204.	8.	2	TERMAN, PHILIP W JR	0.00	58,238.02 140.90 Per Diem Interest:	52,923.66 477.62 27.73	5,455.26 5,482.99
1206.	4.	2	KIME, CHARLES & DEIRDRE DE STENO	0.00	92,155.84 222.96 Per Diem Interest:	83,745.85 873.06 46.80	8,632.95 8,679.75
1206.	9.	2	PETERSON, VIVIAN L(W) & HILLARY A	0.00	51,303.32 125.78 Per Diem Interest:	37,257.10 103.82 737.10	14,172.00 14,909.10
1301.	9.	2	AMIN, AMEET B & MERISSA L	0.00	66,754.25 161.50 Per Diem Interest:	60,662.50 0.00 32.52	6,253.25 6,285.77
1302.	8.	2	PHILLIPS, DORIS M(W)& LP FAM TRUST	0.00	46,820.37 114.94 Per Diem Interest:	38,274.39 797.74 201.75	8,660.92 8,862.67
1302.	13.	2	DAWSON, SIDNEY L III & MARY T ABED	0.00	75,453.49 182.55 Per Diem Interest:	68,568.01 508.66 37.41	7,068.03 7,105.44
1303.	8.	2	HALSCH, EDWIN & EILEEN	0.00	57,176.82 138.33 Per Diem Interest:	57,315.14 0.00 0.00	0.01 0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1303.	14.	2	MERRICK, JOHN K & NICOLE M	0.00	85,303.17 210.85 Per Diem Interest:	84,745.51 0.00 2.05	768.51 770.56
1303.	24.	2	MARINO, MARK W & NINA E JONES-	0.00	63,023.81 152.25 Per Diem Interest:	57,198.19 60.72 30.87	5,977.87 6,008.74
1307.	7.	2	STOREY, SARA S	0.00	61,610.06 149.06 Per Diem Interest:	55,987.10 83.96 29.63	5,772.02 5,801.65
1308.	1.	2	VON SUMMER, ALEXANDER & MELISSA	0.00	62,608.81 151.47 Per Diem Interest:	56,895.73 103.83 30.19	5,864.55 5,894.74
1308.	15.	2	TARTA, STEVEN W & ROBIN WITTICH	0.00	67,119.31 162.38 Per Diem Interest:	60,993.86 0.00 32.73	6,287.83 6,320.56
1309.	3.	2	PEABODY, BRUCE & STEPHANIE LODISH	0.00	51,822.07 125.38 Per Diem Interest:	51,947.39 0.00 0.00	0.06 0.06
1309.	12.01	2	UNANUE, THOMAS & EVELYN	0.00	128,737.19 311.02 Per Diem Interest:	116,989.14 1,612.77 67.35	12,059.07 12,126.42
1309.	24.	2	CHMIEL, PAMELA K & RICHARD J	0.00	94,790.40 229.33 Per Diem Interest:	86,139.47 42.36 48.28	8,880.26 8,928.54
1313.	2.	2	MCKAY, THOMAS J & KELLY E	0.00	76,395.17 184.82 Per Diem Interest:	56,552.45 2,527.57 81.56	20,027.54 20,109.10
1401.	2.	2	MULLER, ROBERT H. & MELONY B.	0.00	61,420.66 148.60 Per Diem Interest:	55,815.33 0.00 29.52	5,753.93 5,783.45
1401.	19.	2	GESS, RICHARD B & ANDREA	0.00	56,424.57 136.51 Per Diem Interest:	51,275.09 240.05 26.72	5,285.99 5,312.71
1405.	9.	2	MCCARTHY, MICHAEL J & ANTOINETTE H	0.00	65,974.47 159.61 Per Diem Interest:	59,954.07 387.87 32.08	6,180.01 6,212.09
1406.	4.	2	VARALLO, MICHAEL T. & CAROL	0.00	58,982.89 142.70 Per Diem Interest:	53,825.37 166.82 26.80	5,300.22 5,327.02
1408.	6.		LARSON, JEFFREY & JESSICA		57,331.30	52,099.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	138.70	694.11	5,370.62
					Per Diem Interest:	27.22	5,397.84
1408.	10.	2	TULLY, CHAD P & MORGAN K	0.00	68,103.28	61,888.28	6,379.76
					164.76	0.00	6,413.04
					Per Diem Interest:	33.28	
1409.	10.	2	TABOADA, MICHAEL J & RODRIGUEZ, V	0.00	67,776.97	63,892.62	6,586.80
					2,702.45	0.00	6,621.32
					Per Diem Interest:	34.52	
1410.	6.03	2	SICA, THOMAS & CHRISTINE	0.00	75,776.23	68,860.75	7,098.81
					183.33	0.00	7,136.40
					Per Diem Interest:	37.59	
1411.	4.	2	DECOURSEY, MAURA S	0.00	49,960.77	44,242.44	6,231.62
					513.29	1,273.39	6,293.88
					Per Diem Interest:	62.26	
1411.	19.	2	THOMAS, J MORGAN&MARILYN N	0.00	61,399.49	50,193.01	11,355.03
					148.55	0.00	11,632.79
					Per Diem Interest:	277.76	
1501.	5.	2	REISMAN, SETH & DANA	0.00	60,906.19	98,972.21	56.82
					38,122.84	67.72	56.97
					Per Diem Interest:	0.15	
1501.	7.	2	HANRAHAN, MICHAEL & JOANNA	0.00	60,760.43	55,215.65	5,691.78
					147.00	898.20	5,720.93
					Per Diem Interest:	29.15	
1502.	11.	2	ENGELHARDT, GARY M.(V) & LINDA D.	0.00	24,890.22	23,206.85	50.00
					1,633.37-	13.43	50.13
					Per Diem Interest:	0.13	
1503.	16.02	2	LINKER, IAN	0.00	50,986.19	46,333.37	4,776.17
					123.35	0.00	4,799.83
					Per Diem Interest:	23.66	
1505.	2.01	4A	114 SECOND ST LLC %M VOSKIAN	0.00	55,440.60	50,380.67	5,194.06
					134.13	0.00	5,220.22
					Per Diem Interest:	26.16	
1509.	13.	2	GELIN, MELEK & YILDIZ	0.00	30,025.25	25,083.72	2,812.77
					2,128.76-	0.00	2,824.65
					Per Diem Interest:	11.88	
1510.	17.	2	SNYDER, ANN MARIE & SCHULZE, GARY	0.00	199,972.86	182,522.16	18,815.91
					1,365.21	242.26	18,923.81
					Per Diem Interest:	107.90	
1510.	26.	2	BULKIN, EUGENE & YEKATERINA	0.00	62,889.23	68,600.45	83.96
					5,795.18	126.55	

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					Per Diem Interest:	0.22	84.18
1511.	1.	2	ST JOHN, HAROLD & EVRIM	0.00	32,842.83 79.46	29,845.42 40.72	3,076.87
					Per Diem Interest:	13.46	3,090.33
1511.	3.	2	HARRIS, GLANN & ALISON	0.00	44,872.81 108.56	44,977.76 0.00	3.61
					Per Diem Interest:	0.01	3.62
1511.	6.	2	ROSSI, SHARON & GREULICH, TIMOTHY	0.00	38,815.50 1,839.83	14,901.48 4,536.89	25,753.85
					Per Diem Interest:	2,737.36	28,491.21
1514.	2.	2	WEIL,ERIC R (V)	0.00	33,757.73 83.33	30,676.97 28.06	3,164.09
					Per Diem Interest:	13.98	3,178.07
1601.	10.	2	SULLIVAN, TERRENCE E JR & GABRIELLE	0.00	112,842.75 273.00	102,545.08 0.00	10,570.67
					Per Diem Interest:	58.42	10,629.09
1601.	11.	2	HAMM, JOSEPH N. JR. & DEANNA	0.00	47,493.60 2,385.10-	43,859.18 34.67	1,249.32
					Per Diem Interest:	3.33	1,252.65
1601.	19.	2	TOHME, RANDA B.	0.00	93,512.23 226.24	89,003.06 0.00	4,735.41
					Per Diem Interest:	23.41	4,758.82
1603.	10.	2	DIAMOND, DAVID & KATHERINE	0.00	44,767.03 108.31	40,696.22 0.00	4,179.12
					Per Diem Interest:	20.07	4,199.19
1603.	21.	2	KARSOS, VASILIOS	0.00	28,577.68 552.66-	25,232.99 222.24	2,792.03
					Per Diem Interest:	11.75	2,803.78
1604.	7.	2	DAVIES,RICHARD H. & NANCY R.	0.00	74,750.94 3,624.89	28,719.00 7,285.60	49,656.83
					Per Diem Interest:	5,892.91	55,549.74
1604.	12.	2	KORINIS, DIANE	0.00	77,680.71 187.94	70,613.08 441.12	7,255.57
					Per Diem Interest:	38.53	7,294.10
1605.	2.	1	BREWSTER BAY LLC	0.00	47,430.13 114.75	34,445.25 913.19	13,099.63
					Per Diem Interest:	582.88	13,682.51
1607.	1.01	2	GUERRIERO, DONATO & CAROLE	0.00	47,576.54 327.87	43,427.42 2.87	4,476.99
					Per Diem Interest:	21.86	4,498.85

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1607.	3.01	1	FG DEVELOPERS LLC	0.00	24,004.72 0.00	21,751.02 496.71	2,253.70
					Per Diem Interest:	13.86	2,267.56
1608.	5.	2	BRAWLEY, PATRICK & CHASE, JOANNE	0.00	46,200.67 111.78	41,984.23 0.00	4,328.22
					Per Diem Interest:	20.97	4,349.19
1701.	2.	1	MULDER, ROBERT D & RUTH ANN	0.00	1,784.92 4.32	1,622.16 1.69	167.08
					Per Diem Interest:	0.45	167.53
1701.	16.10	2	REGO, JAMES V & MARIE FAMELI-	0.00	64,435.04 104.81	64,539.85 20.00	0.00
					Per Diem Interest:	20.00	20.00
1701.	18.	2	BOSWELL, GERALD & BENNYE (ESTATES)	0.00	34,979.80 336.29	31,786.83 568.32	3,529.26
					Per Diem Interest:	14.68	3,543.94
1702.	11.	2	DARTLEY, EDWARD T. & JACQUELINE A.	0.00	42,448.81 102.70	38,608.49 335.76	3,943.02
					Per Diem Interest:	18.66	3,961.68
1702.	17.	2	ELTZHOLTZ, EDWARD P & MAUREEN	0.00	38,423.12 1,768.40	36,426.38 15.59	3,765.14
					Per Diem Interest:	17.59	3,782.73
1703.	27.02	2	LIU, WENFEI & KE JIN	0.00	51,210.52 123.90	51,210.09 0.00	124.33
					Per Diem Interest:	0.33	124.66
1703.	29.	2	WU, WENDY	0.00	34,396.03 1,930.59-	32,465.38 20.75	0.06
					Per Diem Interest:	0.00	0.06
1704.	11.	2	MILLSTONE, STUART & ALLYSON DORAN	0.00	35,681.56 86.33	22,685.97 1,061.13	13,081.92
					Per Diem Interest:	836.22	13,918.14
1804.	11.	2	HODGETTS, JAMES K JR & SHARON H	0.00	42,483.74 102.78	38,606.74 0.56	3,979.78
					Per Diem Interest:	18.88	3,998.66
1805.	6.	2	POTTER, MICHAEL J & PREZTUNIK, P	0.00	54,303.14 131.38	49,347.98 93.04	5,086.54
					Per Diem Interest:	25.52	5,112.06
1807.	3.	2	HUGHES, ALEXIS	0.00	70,915.65 6,094.27	75,034.14 140.38	1,975.78
					Per Diem Interest:	6.85	1,982.63
1810.	2.		ROVI, ROBERT J. & SUSAN L.		414.75	377.08	

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		1		0.00	1.00	0.00	38.67
					Per Diem Interest:	0.10	38.77
1810.	8.	1	NATALE, FRANCIS V.& RITA M.	0.00	3,168.87 7.67	2,301.46 112.11	875.08
					Per Diem Interest:	17.94	893.02
1810.	18.	2	GERAGHTY, JOHN M. (V)&MARGARET K.	0.00	64,618.84 158.00	58,721.28 0.00	6,055.56
					Per Diem Interest:	31.33	6,086.89
1812.	1.	2	KRIEGER, FREDERIC M & ALICE T	0.00	68,917.98 166.74	62,633.86 139.01	6,450.86
					Per Diem Interest:	33.71	6,484.57
1816.	14.	2	MURPHY, BRIAN & ELIZABETH	0.00	91,158.10 220.54	91,246.01 335.30	132.63
					Per Diem Interest:	0.35	132.98
1816.	16.01	1	210 HEIGHTS ROAD LLC	0.00	60,869.79 269.91	55,426.04 121.43	5,713.66
					Per Diem Interest:	29.28	5,742.94
1901.	1.	2	AMG RENTALS LLC	0.00	37,642.13 91.07	34,206.78 37.21	3,526.42
					Per Diem Interest:	16.16	3,542.58
1906.	5.	2	HOSKERI, RUDRANNA S & NEHA PATIL	0.00	42,167.39 102.02	38,319.11 0.00	3,950.30
					Per Diem Interest:	18.70	3,969.00
1906.	13.	2	MC INTOSH,WENDY(R,W)	0.00	23,534.60 1,230.06-	20,095.81 736.87	2,208.73
					Per Diem Interest:	8.25	2,216.98
1907.	11.	2	FLAHERTY,ROBERT E. & VIRGINIA M.	0.00	126,958.24 316.81	115,590.92 118.93	11,684.13
					Per Diem Interest:	65.10	11,749.23
1907.	26.	2	MILLER, MARILYN L	0.00	45,560.16 747.75	46,182.91 0.00	125.00
					Per Diem Interest:	0.00	125.00
1908.	2.	2	LINN, MICHAEL A & NICOLE	0.00	87,785.06 212.38	79,773.78 602.43	8,223.66
					Per Diem Interest:	44.34	8,268.00
1909.	7.	2	DOCKTOR, JOYCE W	0.00	40,502.02 1,402.01-	35,305.69 2.07	3,794.32
					Per Diem Interest:	17.77	3,812.09
1911.	17.	2	JANJIGIAN, EDWARD MARK	0.00	56,397.03 136.44	51,250.68 62.32	5,282.79

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					Per Diem Interest:	26.70	5,309.49
1911.	19.	2	255 HILLCREST ROAD LLC %W WIDMER	0.00	36,412.67 88.09	36,489.76 29.78	11.00
					Per Diem Interest:	0.03	11.03
1913.	25.	2	ADAMS, DEBORAH M.	0.00	36,904.66 1,872.60-	31,575.08 0.00	3,456.98
					Per Diem Interest:	15.74	3,472.72
1918.	9.	2	CHICKERING, DONN A	0.00	80,899.27 2,128.67	53,289.99 7,925.51	29,737.95
					Per Diem Interest:	167.36	29,905.31
2005.	5.02	4A	WEST BERGEN MENTAL HEALTHCARE INC	0.00	197,943.54 478.89	179,879.51 299.26	18,542.92
					Per Diem Interest:	106.26	18,649.18
2007.	3.	2	COTTAGE 176 LLC	0.00	60,977.42 1,006.99	55,381.25 222.52	6,603.16
					Per Diem Interest:	34.62	6,637.78
2010.	14.	4A	DELLA TORRE, NEIL	0.00	48,301.93 116.86	39,486.02 939.60	8,932.77
					Per Diem Interest:	209.46	9,142.23
2010.	25.	2	SOSA, JOSEPH & YANA	0.00	54,141.28 130.99	50,200.62 291.32	4,071.65
					Per Diem Interest:	19.43	4,091.08
2012.	15.	2	PERRIN, DANIEL & NEUMAN, CAROLINE W	0.00	46,100.52 10,143.54	50,282.51 72.75	5,961.55
					Per Diem Interest:	30.77	5,992.32
2101.	10.	2	OWENS, F. JOSEPH JR. & CHRISTIE H.	0.00	122,504.81 296.38	122,800.70 0.00	0.49
					Per Diem Interest:	0.00	0.49
2101.	12.	2	EBINGER, MICHAEL & SARAH	0.00	93,743.96 226.80	85,189.13 77.22	8,781.63
					Per Diem Interest:	47.69	8,829.32
2102.	5.	2	MC WILLIAMS, HARRY K JR & KATHLEEN	0.00	83,541.22 2,297.89-	53,669.57 0.00	27,573.76
					Per Diem Interest:	1,729.67	29,303.43
2102.	12.	2	WEBER, MATTHEW & LYNNE	0.00	111,711.67 270.27	101,517.49 0.00	10,464.45
					Per Diem Interest:	57.79	10,522.24
2103.	10.	2	WOLF, DAVID W. & O'DONAGHUE, JANE	0.00	79,803.13 193.07	65,237.78 2,627.00	14,758.42
					Per Diem Interest:	373.78	15,132.20

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2103.	12.	2	O'SHEA, SUSAN K.	0.00	97,144.54 235.03 Per Diem Interest:	88,278.98 409.04 49.60	9,100.59 9,150.19
2104.	3.02	2	WILSON, ROBERT & SUZANNE	0.00	234,518.07 567.38 Per Diem Interest:	213,116.63 0.00 126.81	21,968.82 22,095.63
2104.	3.03	2	GAGLIOTI, ENRICO S & DANIELLE M	0.00	232,648.95 5,739.45 Per Diem Interest:	215,790.99 2,418.04 130.58	22,597.41 22,727.99
2104.	12.	2	WILK, JOHN F & LINA DIAZ	0.00	62,690.76 177.97 Per Diem Interest:	57,565.96 448.35 26.82	5,302.77 5,329.59
2104.	22.	2	CAHOON, KENNETH D JR & TINA YU-HUI	0.00	33,292.49 80.55 Per Diem Interest:	33,341.65 31.39 0.08	31.39 31.47
2105.	18.	2	LIBERATORE, PETER & MARY ELLEN	0.00	54,640.08 1,174.33 Per Diem Interest:	50,613.35 200.80 26.21	5,201.06 5,227.27
2106.	8.	2	MARTINEZ, JASON W & LERMOND,ERICA M	0.00	66,887.58 1,338.18- Per Diem Interest:	59,283.46 0.00 32.60	6,265.94 6,298.54
2106.	14.	2	ARGYROS, THOMAS G(V) & CLARITA	0.00	120,452.25 41.41 Per Diem Interest:	109,459.63 218.09 61.95	11,034.03 11,095.98
2107.	8.	2	RUBIN, DAVID LEE & SHARON	0.00	45,463.19 109.99 Per Diem Interest:	41,314.41 198.94 20.55	4,258.77 4,279.32
2107.	14.	2	MAY, ALICE	0.00	41,120.96 1,788.71- Per Diem Interest:	28,524.57 2,005.62 466.75	10,807.68 11,274.43
2108.	8.	2	BECK, KEVIN & DANA	0.00	66,902.56 292.63 Per Diem Interest:	60,907.17 839.16 32.73	6,288.02 6,320.75
2108.	9.	2	ALEXANDER, FREDERICK & KAREN	0.00	90,455.55 218.84 Per Diem Interest:	90,659.25 326.20 0.04	15.14 15.18
2108.	13.	2	CORMICAN, GERRY & KATHERINE	0.00	78,826.53 190.71 Per Diem Interest:	77,033.45 0.00 6.90	1,983.79 1,990.69
2111.	1.		GRASSI, LAWRENCE R		114,880.55	88,208.85	

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		2		0.00	4,895.68	9,220.38	31,567.38
					Per Diem Interest:	1,326.94	32,894.32
2113.	9.01	2	MINETTI, ASHLEY & RYAN	0.00	93,297.45	93,815.30	
					571.85	0.00	54.00
					Per Diem Interest:	0.14	54.14
2201.	5.	1	BRICHTER, LOREN & WHITEHEAD,JEAN	0.00	49,420.07	46,568.94	
					192.76	0.00	3,043.89
					Per Diem Interest:	13.26	3,057.15
2201.	7.	2	HUTCHINSON, JASON & MARIA	0.00	88,335.13	82,095.42	
					2,349.21	363.09	8,588.92
					Per Diem Interest:	46.53	8,635.45
2201.	32.	2	WARREN, LEIGH KYRITZ	0.00	33,013.16	32,974.54	
					78.78	2.98	117.40
					Per Diem Interest:	0.31	117.71
2201.	33.	2	WATSON, DANDAN	0.00	38,134.12	33,366.08	
					1,195.65-	0.00	3,572.39
					Per Diem Interest:	16.43	3,588.82
2201.	43.	2	BAVISHI, YATINKUMAR & HINA	0.00	23,342.64	14,711.38	
					56.47	751.75	8,687.73
					Per Diem Interest:	644.32	9,332.05
2202.	15.	2	FRIEDRICH, MARGRET J	0.00	60,183.81	54,691.20	
					145.61	1,996.50	5,638.22
					Per Diem Interest:	33.83	5,672.05
2203.	17.	2	ROGERS, LISA M	0.00	48,878.54	44,418.47	
					118.25	0.00	4,578.32
					Per Diem Interest:	22.47	4,600.79
2204.	9.	4A	JP MORGAN CHASE BANK %IND CONS GRP	0.00	81,910.78	74,435.68	
					198.17	0.00	7,673.27
					Per Diem Interest:	41.04	7,714.31
2204.	19.	2	ZISA, GUGLIELMO & NUNZIATA	0.00	48,906.08	48,988.82	
					118.32	87.53	35.58
					Per Diem Interest:	0.09	35.67
2207.	3.	2	CIPRIANO,ANTHONY J(V)&JANET V.	0.00	43,939.32	39,929.16	
					107.97	34.47	4,118.13
					Per Diem Interest:	19.71	4,137.84
2207.	5.01	2	LIGUORI, STEPHEN A(S)	0.00	43,784.84	37,688.89	
					1,992.41-	364.99	4,103.54
					Per Diem Interest:	19.62	4,123.16
2207.	24.	2	BUSTILLO,M %BESSEMER/R CIVITANO	0.00	51,106.53	51,356.84	
					375.31	0.00	125.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	125.00
2208.	6.	2	CRAIG, BRUCE M(V) & HOLLY	0.00	39,168.57 2,082.78- Per Diem Interest:	35,458.76 155.32 4.76	1,627.03 1,631.79
2208.	30.	2	SOSA, JOSEPH	0.00	28,163.87 1,255.71- Per Diem Interest:	24,017.41 16.35 11.59	2,890.75 2,902.34
2209.	1.	2	SCOTT, IAN & MARGARET JOY	0.00	53,037.75 128.32 Per Diem Interest:	48,197.44 0.00 24.81	4,968.63 4,993.44
2302.	14.	2	CORTRIGHT, KEVIN & GAIL	0.00	59,050.71 142.77 Per Diem Interest:	56,068.54 663.86 13.75	3,124.94 3,138.69
2303.	10.	2	CRISTALDI, MICHAEL S.	0.00	25,752.86 672.69 Per Diem Interest:	24,012.88 2,257.39 9.48	2,412.67 2,422.15
2303.	15.	2	CODY, STACY A	0.00	29,231.68 70.72 Per Diem Interest:	28,861.73 50.62 1.18	440.67 441.85
2306.	1.	2	BREINING, RICHARD W. & JENNY	0.00	31,978.42 77.37 Per Diem Interest:	15,558.10 1,531.46 1,301.65	16,497.69 17,799.34
2307.	8.	2	FERNBACH, BARRY R	0.00	40,318.99 97.55 Per Diem Interest:	36,639.01 0.00 17.67	3,777.53 3,795.20
2308.	8.	2	BYKOWSKY, JOHN G & PATRICIA R KRUGER	0.00	75,579.44 182.85 Per Diem Interest:	70,331.87 154.10 27.58	5,430.42 5,458.00
2308.	27.	2	MCS SYS INC	0.00	61,219.38 761.61 Per Diem Interest:	45,508.53 699.98 281.78	16,472.46 16,754.24
2313.	4.	2	FINAMORE, ANTHONY J(V) & GLORIA A	0.00	36,645.17 786.97- Per Diem Interest:	29,078.95 20.00 148.65	6,779.25 6,927.90
2313.	13.	1	ESTATE OF NIELSEN, P C/O LEMIEUX, M	0.00	2,402.85 5.81 Per Diem Interest:	2,183.23 0.00 0.60	225.43 226.03
2313.01	1.02	2	222 FUNDING LLC	0.00	20,714.45 50.12 Per Diem Interest:	11,224.02 612.14 760.65	9,540.55 10,301.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2313.02	7.	2	222 FUNDING LLC	0.00	1,362.79 3.30 Per Diem Interest:	738.37 15.88 26.77	627.72 654.49
2313.02	11.	2	LITKOUHI, MEHRIE & LITKOUHI,BAHMAN	0.00	1,362.79 3.30 Per Diem Interest:	866.60 27.55 16.17	499.49 515.66
2313.03	28.	2	UNANUE, THOMAS	0.00	1,362.79 3.30 Per Diem Interest:	1,240.44 6.10 0.34	125.65 125.99
2313.03	29.	2	UNANUE, THOMAS	0.00	1,362.79 3.30 Per Diem Interest:	1,240.44 6.10 0.34	125.65 125.99
2315.	6.	2	GOLDBERG, DAVID & FIONA CAPUANO	0.00	53,951.86 130.53 Per Diem Interest:	29,668.74 1,375.80 1,867.05	24,413.65 26,280.70
2317.	18.	2	IVANOV, VANIO S & GALINA V MILEVA	0.00	38,028.34 92.00 Per Diem Interest:	34,557.44 858.48 16.38	3,562.90 3,579.28
2320.	1.	2	SALMON, SELVIN E. & MYRTLE B.	0.00	35,260.43 85.31 Per Diem Interest:	32,042.85 23.54 14.82	3,302.89 3,317.71
2320.	3.	2	MICHELIS, PETER	0.00	37,003.05 89.52 Per Diem Interest:	33,626.40 0.00 15.80	3,466.17 3,481.97
2402.	1.	2	BENTON, KENNETH D. & DEBORAH L.	0.00	64,485.44 1,782.38- Per Diem Interest:	62,675.85 120.68 0.07	27.21 27.28
2402.	2.	2	VIOLE, GARY & MIGDALIA	0.00	102,591.47 260.92 Per Diem Interest:	98,004.84 0.00 24.09	4,847.55 4,871.64
2402.	7.	2	DAVIES,RICHARD E & ELLA M	0.00	50,986.19 1,313.27 Per Diem Interest:	18,437.08 1,920.73 4,298.39	33,862.38 38,160.77
2503.	17.	2	STEPHAN, BERJE A & NICOLE L	0.00	46,900.73 112.59 Per Diem Interest:	42,291.17 72.58 23.33	4,722.15 4,745.48
2504.	12.	2	MACY, EDWARD J & ELIZABETH WAIBEL	0.00	48,245.85 116.72 Per Diem Interest:	43,843.20 93.17 22.12	4,519.37 4,541.49
2507.	22.		CERF, DEAN J.		2,726.74	2,477.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	6.43	11.26	255.21
					Per Diem Interest:	0.68	255.89
2508.	2.	2	SHORTWAY, JOAN IRENE (S)	0.00	19,413.04 1,512.07-	16,103.88 0.00	1,797.09
					Per Diem Interest:	5.78	1,802.87
2508.	15.	2	KIM, SUN JAE & CHIYON	0.00	38,787.96 1,448.43	36,603.15 2,790.48	3,633.24
					Per Diem Interest:	16.80	3,650.04
2509.	21.	1	KUIKEN ENTERPRISES, INC.	0.00	6,570.45 15.90	6,585.73 2.40	0.62
					Per Diem Interest:	0.00	0.62
2510.	3.	2	BELAIR, SCOTT & SARAH BAYNE	0.00	214,435.31 518.79	194,866.26 413.30	20,087.84
					Per Diem Interest:	115.53	20,203.37
2514.	8.	2	MC AVEY, KATHLEEN	0.00	95,338.46 1,877.39	88,284.23 9,423.19	8,931.62
					Per Diem Interest:	53.59	8,985.21
2515.	5.	2	DESANTIS, SUSAN P	0.00	24,137.20 58.40	10,197.19 1,319.68	13,998.41
					Per Diem Interest:	1,132.88	15,131.29
2515.	11.	1	SCALI, MICHAEL	0.00	1,109.90 2.69	907.27 0.77	205.32
					Per Diem Interest:	2.57	207.89
2601.	6.	2	HALUPA, JULIANN	0.00	45,934.02 1,139.81	16,795.35 3,340.73	30,278.48
					Per Diem Interest:	3,250.04	33,528.52
2602.	6.	2	MARCHINI, FRED J(V) & CAROL J	0.00	69,158.87 168.98	62,847.82 0.00	6,480.03
					Per Diem Interest:	33.88	6,513.91
2603.	19.01	2	STANKEWICZ, WENDI	0.00	30,467.53 797.59	20,094.77 3,476.60	11,170.35
					Per Diem Interest:	696.85	11,867.20
2606.	8.	2	ABSEY, ROBERT G & MARIA V	0.00	153,247.00 12,692.00-	126,731.50 2.53	13,823.50
					Per Diem Interest:	77.94	13,901.44
2607.	1.01	2	GOODMAN, DANIEL J & BARBARA E	0.00	124,170.18 300.41	124,468.39 2.20	2.20
					Per Diem Interest:	0.01	2.21
2607.	19.	2	BOWLIN, ROBERT M. & NANCY R.	0.00	94,525.46 228.67	85,890.46 68.46	8,863.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		48.18	8,911.85
2609.	2.	2	MCKILLP ROBERT P & PATRICIA A	0.00	125,202.83 302.91	113,777.25 0.00	11,728.49
				Per Diem Interest:		65.37	11,793.86
2701.	6.	2	O'HALLORAN, ERIN	0.00	85,702.82 28,259.22	101,640.70 17.55	12,321.34
				Per Diem Interest:		68.93	12,390.27
2701.	18.	2	AUDETTE, PETER & NICOLE RICHARDS	0.00	77,048.01 186.41	70,016.40 36.46	7,218.02
				Per Diem Interest:		38.31	7,256.33
2702.	1.	2	ROGERS, ROBERT & ALLISON S	0.00	107,522.93 260.13	107,522.11 0.00	260.95
				Per Diem Interest:		0.70	261.65
2702.	2.	2	COOKE, WARREN & CATHERINE	0.00	92,268.01 223.23	83,847.50 132.57	8,643.74
				Per Diem Interest:		46.86	8,690.60
2702.	19.	2	KIM, JUNG TAE & SU JEONG	0.00	47,719.10 357.88	48,076.98 0.00	0.00
				Per Diem Interest:		20.00	20.00
2703.	9.	2	DORSEY, DONNA & STANKEWICZ, WENDI	0.00	19,239.49 46.55	8,686.04 777.00	10,600.00
				Per Diem Interest:		1,067.46	11,667.46
2703.	11.01	4A	DORSEY, DONNA MARIE	0.00	48,094.95 115.86	39,294.94 3,182.82	8,915.87
				Per Diem Interest:		88.70	9,004.57
2704.	9.	2	HUTCHINS, MICHAEL T. & TERESA D.	0.00	260,699.44 630.72	236,569.39 3,019.26	24,760.77
				Per Diem Interest:		154.16	24,914.93
2706.	10.	2	CUNEO, GAVIN & LAUREN	0.00	85,495.01 5,132.05	81,809.49 2,178.72	8,817.57
				Per Diem Interest:		47.91	8,865.48
2707.	1.	2	HAUVER, SHAUN & DAWN L BOTWEN-	0.00	105,689.31 255.70	96,044.23 444.90	9,900.78
				Per Diem Interest:		54.40	9,955.18
2707.	11.	2	SHARMA, SURESH C	0.00	87,547.39 31,790.56	106,237.90 1,048.67	13,100.05
				Per Diem Interest:		78.60	13,178.65
2707.	13.	2	KWAK, JOHN & EUNJUN KIM	0.00	66,620.93 161.18	60,541.55 0.00	6,240.56
				Per Diem Interest:		32.44	6,273.00

Ridgewood Village
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2801.	1.	2	WALLACK, JOHN S	0.00	133,473.58 322.92 Per Diem Interest:	133,779.06 286.95 0.05	17.44 17.49
2802.	5.	2	RUDD, JOHN C. & CHRISTINE A.	0.00	76,991.93 186.27 Per Diem Interest:	69,965.58 0.00 38.28	7,212.62 7,250.90
2807.	2.101	4A	J & J HOLDINGS LLC	0.00	18,431.17 44.59 Per Diem Interest:	16,749.17 0.00 5.36	1,726.59 1,731.95
2807.	6.01	4A	GERMANO, JOSEPH & SHARON E	0.00	40,825.05 96.19 Per Diem Interest:	29,480.68 126.03 498.94	11,440.56 11,939.50
2808.	2.01	2	DITOMMASO, ANTHONY P JR	0.00	126,639.25 26,265.62- Per Diem Interest:	90,993.75 1,489.85 51.28	9,379.88 9,431.16
2808.	11.	1	CAPITALX X5 LLC	0.00	34,909.16 84.46 Per Diem Interest:	28,537.70 0.00 139.61	6,455.92 6,595.53
2808.	13.	1	WROBLEWSKI, RICHARD (TRUSTEE)	0.00	33,446.98 80.92 Per Diem Interest:	30,405.30 22.07 13.74	3,122.60 3,136.34
2901.	13.	2	SISON, EDUARDO & DIANELLA R.	0.00	36,476.14 2,161.75- Per Diem Interest:	30,897.68 0.00 15.50	3,416.71 3,432.21
2901.	20.	2	HONG, SUNGYO & LINDA	0.00	32,308.52 1,239.47- Per Diem Interest:	19,943.02 1,818.04 473.14	11,126.03 11,599.17
2904.	1.	4A	FPR REALTY PARTNERSHIP	0.00	77,265.96 186.93 Per Diem Interest:	70,214.59 2,892.47 43.43	7,238.30 7,281.73
2904.	2.	1	FPR REALTY	0.00	22,092.01 53.45 Per Diem Interest:	20,075.83 2,249.56 12.42	2,069.63 2,082.05
2905.	13.	2	RAMIREZ, ROLANDO M. & NATIVIDAD R.	0.00	36,630.62 88.62 Per Diem Interest:	35,219.25 277.35 4.00	1,499.99 1,503.99
2906.	2.02	2	RIGOGLIOSO, ROBERT & QUEEN, RICHARD	0.00	30,192.48 30,524.95 Per Diem Interest:	53,165.68 368.19 40.31	7,551.75 7,592.06
2906.	8.		MURRAY, JAMES M & LINDA ANN		36,011.69	36,095.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	87.13	4.86	3.69
					Per Diem Interest:	0.01	3.70
2906.	16.	2	ORR, ROBERT P & HELEN KAMINSKI	0.00	36,580.92	36,669.22	0.20
					88.50	0.00	0.20
					Per Diem Interest:	0.00	0.20
2906.	19.	2	RAZA, SYED & SANA	0.00	34,030.98	30,925.83	3,187.48
					82.33	0.00	3,201.60
					Per Diem Interest:	14.12	3,201.60
2907.	15.	2	CAPASSO, MICHAEL H(TRUSTEE)	0.00	32,414.32	32,492.14	0.60
					78.42	118.03	0.60
					Per Diem Interest:	0.00	0.60
2907.	16.	2	MASKIN, LAWRENCE M. & SARAH-KATE	0.00	33,018.47	28,783.38	4,314.97
					79.88	211.76	4,354.30
					Per Diem Interest:	39.33	4,354.30
2908.	16.	2	BOLLER, LYNN D & EDWARD C	0.00	35,667.80	35,746.42	7.67
					86.29	217.69	7.69
					Per Diem Interest:	0.02	7.69
2908.	28.	2	BRITO, RAFAEL & JENNIFER G.	0.00	48,386.56	43,971.26	4,532.36
					117.06	0.00	4,554.55
					Per Diem Interest:	22.19	4,554.55
2908.	38.	2	MICHALSKI, JAMES H.	0.00	34,326.17	31,194.16	3,215.06
					83.05	0.27	3,229.35
					Per Diem Interest:	14.29	3,229.35
2908.	44.	2	VANACORE, RICHARD J(V)& MARJORIE J	0.00	33,680.49	28,507.27	3,156.86
					2,016.36-	0.00	3,170.80
					Per Diem Interest:	13.94	3,170.80
2909.	14.	2	MISIEWICZ, ANN C (ESTATE)	0.00	28,698.17	10,380.42	20,068.88
					1,751.13	67.13	22,686.32
					Per Diem Interest:	2,617.44	22,686.32
3001.	6.	2	FRASER, MEGAN	0.00	30,629.40	27,839.86	2,863.64
					74.10	21.35	2,875.82
					Per Diem Interest:	12.18	2,875.82
3001.	13.	2	TORIELLI, JOEL & NICOLE	0.00	34,641.52	31,479.79	3,245.54
					83.81	0.00	3,260.01
					Per Diem Interest:	14.47	3,260.01
3001.	29.	2	AZZOLINI, DONALD J. & GERYLE A.	0.00	28,886.80	28,955.93	0.76
					69.89	0.06	0.76
					Per Diem Interest:	0.00	0.76
3003.	29.	2	WALSH, BERNADETTE COGHLAN-	0.00	59,509.81	59,653.04	0.74
					143.97	131.35	0.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.74
3101.	12.	2	DE MERLANO, NEILA JUAN	0.00	33,132.42 418.18-	29,608.74 70.17	3,105.50
					Per Diem Interest:	13.63	3,119.13
3101.	15.	2	KASPAROGLU, NISAN M & HELLEN KIM	0.00	35,302.75 85.41	32,081.47 98.24	3,306.69
					Per Diem Interest:	14.84	3,321.53
3101.	17.	2	CHU, IM YON	0.00	35,218.14 85.20	32,006.62 358.07	3,296.72
					Per Diem Interest:	14.78	3,311.50
3104.	14.	2	GIAVA BUILDERS LLC	0.00	29,666.59 785.01	27,672.11 426.82	2,779.49
					Per Diem Interest:	16.68	2,796.17
3104.	15.	1	GIAVA BUILDERS LLC	0.00	20,862.56 50.47	18,958.81 283.13	1,954.22
					Per Diem Interest:	11.73	1,965.95
3104.	22.	2	PETROSI, LISA	0.00	20,793.48 1,345.44-	19,323.04 0.00	125.00
					Per Diem Interest:	0.00	125.00
3104.	27.	2	ZHANG, JIE	0.00	28,155.71 68.12	25,585.73 46.86	2,638.10
					Per Diem Interest:	10.83	2,648.93
3105.	2.	2	CHANG, SHAO WEI	0.00	31,866.25 77.10	28,958.11 69.39	2,985.24
					Per Diem Interest:	12.91	2,998.15
3105.	14.	2	BOUTIN, GEORGE E	0.00	27,566.32 66.69	27,333.01 0.00	300.00
					Per Diem Interest:	0.80	300.80
3105.	15.	2	KIEVIT, WILLIAM J	0.00	28,389.19 1,156.93-	27,107.26 2.06	125.00
					Per Diem Interest:	0.00	125.00
3106.	2.	2	REILLY, WILLIAM & BROGAN, SHEILA	0.00	46,742.36 113.08	46,855.40 0.00	0.04
					Per Diem Interest:	0.00	0.04
3106.	22.	2	ABMA, SAMUEL & ANNA	0.00	23,017.12 434.70-	22,581.79 0.03	0.63
					Per Diem Interest:	0.00	0.63
3106.	24.	2	MC GINLEY, LAWRENCE T. & MAUREEN	0.00	29,505.72 71.38	26,813.50 136.40	2,763.60
					Per Diem Interest:	11.58	2,775.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3106.	30.	2	US BANK NA /JP MORGAN MORTGAGE	0.00	31,015.60 75.04 Per Diem Interest:	28,184.64 0.00 12.44	2,906.00 2,918.44
3108.	9.	2	CAHILL, MARIE E	0.00	32,196.37 957.38- Per Diem Interest:	28,222.68 15.55 13.10	3,016.31 3,029.41
3108.	33.	2	MALKO, GEORGE A	0.00	34,979.01 84.63 Per Diem Interest:	31,786.73 314.22 14.66	3,276.91 3,291.57
3110.	4.	2	ZECCARDI, CARMINE & LUCILLE	0.00	28,704.77 1,365.06 Per Diem Interest:	11,014.76 4,125.25 609.91	19,055.07 19,664.98
3201.	40.	2	ROGERS, JOHN H.	0.00	29,062.43 70.31 Per Diem Interest:	29,132.05 0.12 0.00	0.69 0.69
3202.	5.02	2	TAMBI, ISMAIL & FATIMA	0.00	46,341.38 2,530.69- Per Diem Interest:	39,469.48 194.04 21.05	4,341.21 4,362.26
3205.	7.	2	O'KEEFE, JOSEPH C & MARY ELLEN	0.00	57,956.60 140.22 Per Diem Interest:	52,667.54 134.40 27.58	5,429.28 5,456.86
3207.	2.	2	CLEMENTI, JOSEPH J. & JANE	0.00	41,605.55 100.66 Per Diem Interest:	41,705.58 0.03 0.00	0.63 0.63
3208.	14.	2	GREENMAN, BEN & GAIL GHEZZI	0.00	56,993.80 137.89 Per Diem Interest:	51,792.44 0.00 27.04	5,339.25 5,366.29
3208.	17.	2	REAL T II LLC	0.00	71,026.63 171.84 Per Diem Interest:	64,602.50 1,058.44 34.58	6,595.97 6,630.55
3210.	13.	2	BOURQUE, HAROLD & AMY	0.00	58,202.10 140.81 Per Diem Interest:	58,290.97 184.18 0.14	51.94 52.08
3211.	9.	2	O'ROURKE, JOHN M. & KERRI ANN	0.00	49,799.05 120.48 Per Diem Interest:	48,202.48 173.43 5.30	1,717.05 1,722.35
3213.	3.	2	MCKENNA, PETER J & TERRI LYNN	0.00	60,135.10 145.49 Per Diem Interest:	54,647.47 0.00 28.80	5,633.12 5,661.92
3214.	10.		ROTH, PATRICK A & CATHERINE BRIENZA		133,105.47	133,509.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	408.93	149.27	4.85
					Per Diem Interest:	0.01	4.86
3215.	27.	2	SCOTT, FRANK J. JR.& ANNA MARIE M.	0.00	46,924.36	47,037.88	0.01
					113.53	0.00	0.01
					Per Diem Interest:	0.00	0.01
3215.	28.	2	HOLLENBECK, HAROLD C	0.00	50,606.38	50,717.08	11.73
					122.43	188.64	11.76
					Per Diem Interest:	0.03	11.76
3301.	22.	2	DUBIE, MICHAEL & MEGAN	0.00	33,735.79	30,657.51	3,159.90
					81.62	0.00	3,173.86
					Per Diem Interest:	13.96	3,173.86
3301.	35.	2	DEPALO, NICK S & PHYLLIS R(S)	0.00	34,704.99	28,132.28	4,483.62
					2,089.09-	156.76	4,535.92
					Per Diem Interest:	52.30	4,535.92
3302.	4.	2	MEISTRICH, SHIREEN B	0.00	33,560.15	14,996.43	19,442.82
					879.10	1,720.58	20,837.72
					Per Diem Interest:	1,394.90	20,837.72
3303.	15.	2	ALBERT, RICHARD C & JUDITH M	0.00	30,081.33	26,524.02	2,811.47
					745.84-	29.89	2,823.34
					Per Diem Interest:	11.87	2,823.34
3306.	5.	2	AHDOUT, IRADJ & DIPALO, CATHY	0.00	41,142.11	37,308.68	3,932.97
					99.54	784.27	3,957.76
					Per Diem Interest:	24.79	3,957.76
3306.	23.	2	FRIEDMAN, MARGARET	0.00	38,815.50	38,909.38	0.03
					93.91	0.96	0.03
					Per Diem Interest:	0.00	0.03
3307.	2.	2	LOFFREDO, ANNMARIE	0.00	27,501.38	24,698.40	2,868.74
					65.76	57.09	2,880.95
					Per Diem Interest:	12.21	2,880.95
3307.	20.	2	AMG RENTALS LLC	0.00	38,562.62	35,043.26	3,612.66
					93.30	38.41	3,629.34
					Per Diem Interest:	16.68	3,629.34
3308.	1.	2	CARPENTER, ARTHUR H III & DOLORES K	0.00	30,531.00	27,744.54	2,860.33
					73.87	9.62	2,872.49
					Per Diem Interest:	12.16	2,872.49
3309.	13.	2	KANE, DEIRDRE	0.00	36,833.80	29,562.67	10,686.24
					3,415.11	811.78	10,746.75
					Per Diem Interest:	60.51	10,746.75
3310.	21.	2	BONIELLO, JOHN R. & ROSE DE BIASE	0.00	37,852.70	34,391.32	3,552.96
					91.58	223.97	3,552.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	16.45	3,569.41
3401.	15.	2	SCANLIN,B R & S % I KAPLAN,ESQ	0.00	39,918.92 98.04	21,957.48 220.55	18,059.48
					Per Diem Interest:	1,632.54	19,692.02
3402.	9.	2	ERWIN, MARTIN J(V) & INES C M	0.00	28,536.30 1,698.92	25,024.05 1,771.65	5,211.17
					Per Diem Interest:	145.36	5,356.53
3404.	8.	2	COSGROVE,JAMES & LINDA	0.00	32,723.28 388.34-	32,334.17 1.89	0.77
					Per Diem Interest:	0.00	0.77
3404.	14.	2	WONG, JAN-MOI & CHOW, YUNG-YING	0.00	28,662.46 69.34	18,440.60 4,073.69	10,291.20
					Per Diem Interest:	35.13	10,326.33
3409.	10.	2	LOGAN, JEROME & YOLANDA	0.00	33,047.01 79.95	28,918.28 262.76	4,208.68
					Per Diem Interest:	25.81	4,234.49
3501.	15.	2	AISENBREY, CHRISTINE R (W,S)	0.00	39,323.83 1,322.01	19,040.32 6,250.12	21,605.52
					Per Diem Interest:	120.68	21,726.20
3501.	16.01	2	BROOKS, RICHARD S & GAIL PRICE	0.00	100,440.34 243.00	91,274.28 164.08	9,409.06
					Per Diem Interest:	51.45	9,460.51
3502.	7.	2	CHESTER, VINCENT J.JR.& ELAINE	0.00	75,516.98 182.70	68,625.95 0.00	7,073.73
					Per Diem Interest:	37.44	7,111.17
3502.	21.	2	YOUNG, GLENN	0.00	32,288.38 78.12	29,342.29 0.00	3,024.21
					Per Diem Interest:	13.15	3,037.36
3504.	10.	2	CHANG, PHILIP & FU-MEI	0.00	39,862.95 96.44	36,225.32 0.00	3,734.07
					Per Diem Interest:	17.40	3,751.47
3505.	29.	2	GOMEZ-DUESO,ENRIQUE J &GELNAW,APRIL	0.00	32,880.88 3,291.31	33,053.84 97.35	3,118.35
					Per Diem Interest:	13.71	3,132.06
3505.	56.01	2	JV WORKS LLC % JULIANA PIRTEA	0.00	38,527.70 93.21	35,011.75 0.00	3,609.16
					Per Diem Interest:	16.65	3,625.81
3507.	12.	2	ALBANO, KIMBERLY	0.00	43,235.99 104.60	35,111.84 1,491.60	8,228.75
					Per Diem Interest:	237.66	8,466.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3601.	14.	2	REMMERT, PATRICK JR	0.00	62,567.03 383.12 Per Diem Interest:	57,950.15 0.50 25.00	5,000.00 5,025.00
3604.	9.	2	THEISEN, JEANNE M & CARFORA,DAWN	0.00	57,558.79 3,024.12 Per Diem Interest:	54,920.91 145.32 28.97	5,662.00 5,690.97
3605.	8.	2	PERRAPATO, JOSEPH & LAUREN	0.00	53,663.07 129.83 Per Diem Interest:	48,765.62 326.24 25.16	5,027.28 5,052.44
3605.	17.	2	STEINACKER, MARK & ALANE	0.00	70,295.54 170.07 Per Diem Interest:	63,880.41 164.06 34.51	6,585.20 6,619.71
3606.	1.	2	CLAUSS, ERIN P	0.00	52,356.37 126.67 Per Diem Interest:	42,800.46 0.00 230.61	9,682.58 9,913.19
3606.	8.	2	AYNILIAN, NICHOLAS J & ELIZABETH	0.00	69,832.09 168.95 Per Diem Interest:	44,398.35 0.00 1,749.03	25,602.69 27,351.72
3607.	9.	2	TARVIN, THOMPSON R	0.00	31,079.07 75.19 Per Diem Interest:	28,250.08 1,302.35 12.43	2,904.18 2,916.61
3607.	16.	2	LUCID INVESTMENTS LLC	0.00	28,444.50 743.85 Per Diem Interest:	10,273.82 0.00 2,594.66	18,914.53 21,509.19
3607.	25.	2	O'CALLAHAN, ANA	0.00	30,945.74 74.87 Per Diem Interest:	28,121.61 1,279.40 12.39	2,899.00 2,911.39
3607.	41.	4A	RIDGEWOOD ELKS CORP %SZCZOMAK,J	0.00	41,078.64 1,077.89 Per Diem Interest:	38,308.65 2,240.50 18.09	3,847.88 3,865.97
3609.	6.	2	MC ANDREWS, THOMAS E & JOANNE	0.00	40,825.76 98.77 Per Diem Interest:	29,648.43 2,559.61 490.67	11,276.10 11,766.77
3610.	6.	2	FIASCONARO, MAUREEN	0.00	51,079.76 1,723.09- Per Diem Interest:	49,231.67 20.00 0.00	125.00 125.00
3611.	8.	2	SMITH, CATHERINE & JAMES	0.00	25,296.80 61.20 Per Diem Interest:	22,988.80 338.15 9.22	2,369.20 2,378.42
3612.	24.		RABOLLI, THOMAS		113,505.32	80,328.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	15,088.22-	748.72	18,088.64
					Per Diem Interest:	1,218.97	19,307.61
3612.	38.	2	FITZGERALD, CYNTHIA	0.00	39,785.71	15,263.57	26,418.07
					1,895.93	4,512.21	29,340.77
					Per Diem Interest:	2,922.70	
3613.	7.	2	JABADO, TAISSIR	0.00	46,151.96	24,718.30	21,545.32
					111.66	2,566.83	23,189.02
					Per Diem Interest:	1,643.70	
3701.	2.06	2	WILSON, MIMI BROWN (TRST) % N NOCITO	0.00	16,948.84	13,855.44	3,134.40
					41.00	62.47	3,180.32
					Per Diem Interest:	45.92	
3701.	2.12	2	PACIFIC BANK, CUSTODIAN FBO, WILSON M	0.00	16,709.71	13,656.62	3,093.52
					40.43	138.34	3,140.35
					Per Diem Interest:	46.83	
3701.	2.16	2	TORELLI, LOUIS & DENISE	0.00	16,569.00	15,042.96	1,566.13
					40.09	425.85	1,575.66
					Per Diem Interest:	9.53	
3701.	2.21	2	MYERS, CARL & CATHLEEN	0.00	16,948.84	13,900.44	3,089.40
					41.00	4.64	3,133.02
					Per Diem Interest:	43.62	
3702.	7.	4A	PITZALIS REALTY MANAGEMENT, INC.	0.00	133,732.85	121,528.30	12,528.09
					323.54	4,181.93	12,598.26
					Per Diem Interest:	70.17	
3704.	12.	4A	MILRIDGE REALTY, LLC	0.00	38,597.56	35,074.78	3,616.16
					93.38	21.21	3,632.86
					Per Diem Interest:	16.70	
3704.	14.	4A	TOMMASO, R & L	0.00	48,976.94	49,089.84	5.59
					118.49	107.43	5.60
					Per Diem Interest:	0.01	
3705.	1.	4A	RIDGEWOOD COLUMBIAN CLUB INC	0.00	24,347.76	24,405.97	0.70
					58.91	0.19	0.70
					Per Diem Interest:	0.00	
3705.	4.	4A	J J FRIEDMAN REALTY LLC % FISHERMAN	0.00	55,195.11	55,328.07	0.58
					133.54	0.54	0.58
					Per Diem Interest:	0.00	
3705.	5.	4A	37 SOUTH BROAD STREET LLC	0.00	44,543.08	43,574.09	0.10
					968.89-	162.16	0.10
					Per Diem Interest:	0.00	
3706.	5.	4A	CKDK LLC	0.00	50,403.20	45,816.75	4,708.39
					121.94	716.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	23.25	4,731.64
3706.	11.	2	SMULTRON LP	0.00	36,264.57 87.74	32,954.59 273.67	3,397.72
					Per Diem Interest:	15.39	3,413.11
3708.	19.	2	FRIEDMAN, FAY %FISHERMAN	0.00	27,018.25 65.37	27,083.04 0.00	0.58
					Per Diem Interest:	0.00	0.58
3709.	10.	2	SHUMEYKO, SUE KATHERINE, ET AL	0.00	41,071.25 99.37	37,323.04 0.00	3,847.58
					Per Diem Interest:	18.09	3,865.67
3710.	2.	2	170-172 DAYTON ST LLC	0.00	42,153.62 1,051.28	39,256.20 5,044.55	3,948.70
					Per Diem Interest:	18.69	3,967.39
3710.	21.	2	HOWELL, ROBERT B. & DEBORAH	0.00	40,488.26 97.95	36,793.49 39.63	3,792.72
					Per Diem Interest:	17.76	3,810.48
3801.	3.	4A	CORSA BLDG LLC	0.00	90,757.12 219.57	82,474.35 0.00	8,502.34
					Per Diem Interest:	46.01	8,548.35
3804.	7.	4A	SPN ENTERPRISES LLC %P ELIADES	0.00	80,554.37 194.89	80,748.79 0.00	0.47
					Per Diem Interest:	0.00	0.47
3804.	8.01	4A	DHS PROPERTIES LLC %GILSENAN	0.00	124,766.94 3,427.78	59,347.89 14,357.30	68,846.83
					Per Diem Interest:	241.61	69,088.44
3804.	10.	4A	21 EAST RIDGEWOOD AVE LLC	0.00	43,734.35 105.81	43,799.62 351.13	40.54
					Per Diem Interest:	0.11	40.65
3804.	17.	4A	RUSSO FAMILY LP & FERRARO,EUGENE J	0.00	72,684.61 175.85	72,707.20 3.27	153.26
					Per Diem Interest:	0.41	153.67
3805.	1.	4A	FRANKLIN/CHESTNUT ASSOCIATES INC	0.00	136,698.52 330.72	124,223.76 3,729.15	12,805.48
					Per Diem Interest:	71.83	12,877.31
3805.	7.	4A	RIDGEWOOD PRIME LLC %P ELIADES	0.00	109,336.38 264.52	109,600.68 0.00	0.22
					Per Diem Interest:	0.00	0.22
3806.	8.	4A	CATERINA REALTY CO.	0.00	118,366.85 9,529.60-	97,976.50 81.91	10,860.75
					Per Diem Interest:	60.16	10,920.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3806.	12.	4A	LMW LLC	0.00	50,901.56 123.15 Per Diem Interest:	46,256.13 0.00 23.61	4,768.58 4,792.19
3807.	2.	4A	WOODFIELD REALTY CORP	0.00	47,043.93 113.82 Per Diem Interest:	47,156.77 0.18 0.00	0.98 0.98
3901.	16.01	2	D'GEROLAMO, JOAN M	0.00	26,905.09 2,121.62- Per Diem Interest:	22,262.68 0.00 10.12	2,520.79 2,530.91
3902.	3.	2	MOCCIO, LOUIS	0.00	39,195.31 94.83 Per Diem Interest:	35,618.53 138.42 17.03	3,671.61 3,688.64
3904.	5.	2	MECOX PROPERTIES LLC	0.00	34,430.95 83.30 Per Diem Interest:	31,278.75 599.05 19.45	3,235.50 3,254.95
3904.	11.	2	PIRES, MICHAEL	0.00	74,652.59 3,225.92 Per Diem Interest:	70,171.96 226.93 41.24	7,706.55 7,747.79
3905.	28.	4A	PEAY, LOUIS E	0.00	24,544.56 59.38 Per Diem Interest:	8,869.23 1,558.38 1,532.57	15,734.71 17,267.28
3905.	29.	2	GOLNABI, HAMID	0.00	23,267.86 504.59 Per Diem Interest:	21,550.63 0.00 8.33	2,221.82 2,230.15
3907.	3.	2	PEAY, LOUIS E & PEAY,JACQUES	0.00	38,703.33 1,827.14 Per Diem Interest:	14,855.13 4,638.46 2,728.74	25,675.34 28,404.08
3908.	8.	2	ROKER, CLEONA(S)	0.00	24,440.55 1,549.97- Per Diem Interest:	22,890.57 0.00 0.00	0.01 0.01
3908.	9.	2	LONG, CHRISTOPHER D &SUSAN STANLEY-	0.00	30,017.87 72.62 Per Diem Interest:	27,278.02 153.86 11.87	2,812.47 2,824.34
3909.	6.	2	HILDITCH, GEORGE P & VICTORIA M	0.00	72,439.13 175.25 Per Diem Interest:	72,613.40 0.06 0.00	0.98 0.98
3912.	6.	2	27 HIGH ST LLC	0.00	25,140.60 3,806.36 Per Diem Interest:	26,220.73 110.09 11.36	2,726.23 2,737.59
3912.	12.		MOUNT BETHEL BAPTIST CHURCH		27,271.13	27,332.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	65.98	134.95	4.24
					Per Diem Interest:	0.01	4.25
3915.	6.	2	COBB, ELLAMAE MASON	0.00	37,916.16	34,455.79	
					91.73	152.46	3,552.10
					Per Diem Interest:	16.31	3,568.41
4002.	22.	2	COPELAND, CATHERINE	0.00	34,072.30	30,962.45	
					82.43	0.00	3,192.28
					Per Diem Interest:	14.15	3,206.43
4002.	23.01	2	PAZARCIYAN, MARSEL	0.00	35,737.66	31,598.24	
					791.16-	289.56	3,348.26
					Per Diem Interest:	15.09	3,363.35
4002.	30.	2	DOS SANTOS, MICHAEL C & SANDRA M	0.00	29,575.58	16,539.48	
					71.55	1,740.39	13,107.65
					Per Diem Interest:	964.08	14,071.73
4003.	1.02	2	CAGAR, CENGIZ & SAFIYE	0.00	18,466.09	16,780.68	
					44.68	9.05	1,730.09
					Per Diem Interest:	5.38	1,735.47
4003.	1.06	2	CARAMANNA, FELICITY	0.00	18,501.03	7,050.29	
					44.76	1,482.96	11,495.50
					Per Diem Interest:	1,307.41	12,802.91
4003.	1.21	2	MILLER, GEMMA M	0.00	23,153.23	20,402.73	
					581.64-	49.12	2,168.86
					Per Diem Interest:	8.01	2,176.87
4003.	25.	2	ZAORSKI, JOHN & MARIA	0.00	42,877.33	37,011.69	
					103.73	2,536.69	5,969.37
					Per Diem Interest:	44.60	6,013.97
4004.	2.	2	14 SOUTHERN P LLC	0.00	29,843.25	26,994.43	
					66.67	148.62	2,915.49
					Per Diem Interest:	12.49	2,927.98
4004.	4.	2	REDMOND, JOHN & JOELYN GIES	0.00	31,764.47	31,138.95	
					2,576.24	27.08	3,201.76
					Per Diem Interest:	14.21	3,215.97
4004.	5.	2	DERKACS, RICHARD & MADELYN	0.00	38,478.00	27,217.37	
					960.56	5,298.99	12,221.19
					Per Diem Interest:	366.28	12,587.47
4005.	14.	2	GIBSON, JAMES E. & NICOLE J.	0.00	59,797.61	54,340.53	
					144.67	0.00	5,601.75
					Per Diem Interest:	28.61	5,630.36
4005.	33.	2	US ROF IV LEGAL TRUST %FAY SERVICE	0.00	40,368.70	36,457.65	
					97.67	482.69	4,008.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	19.10	4,027.82
4006.	2.	2	LOGAN, JEROME J & YOLANDA L	0.00	151,173.65 365.74	137,377.94 1,230.82	14,161.45
					Per Diem Interest:	79.97	14,241.42
4006.	3.02	2	TUCULESCU, MIHAI & GLORIA	0.00	57,468.70 283.40	57,751.50 0.00	0.60
					Per Diem Interest:	0.00	0.60
4007.	18.	2	ZISKIS, LESLIE L & SUSANNE D	0.00	28,493.21 342.24	28,150.89 0.22	0.08
					Per Diem Interest:	0.00	0.08
4008.	2.	2	CERF, DEAN	0.00	38,443.08 93.01	34,930.52 242.26	3,605.57
					Per Diem Interest:	21.75	3,627.32
4008.	7.	2	152 S IRVING CG LLC	0.00	45,751.00 110.69	29,087.67 0.00	16,774.02
					Per Diem Interest:	1,105.40	17,879.42
4009.	7.	2	SCHAPIRO, DANIEL & RACHEL	0.00	55,264.96 133.71	55,398.49 0.00	0.18
					Per Diem Interest:	0.00	0.18
4012.	2.	2	EARL, JOHN & MORGAN	0.00	48,027.90 1,261.65	30,756.35 3,780.52	18,533.20
					Per Diem Interest:	160.31	18,693.51
4017.	6.	2	FRACARO, CATHERINE	0.00	28,290.03 68.44	25,708.68 270.10	2,649.79
					Per Diem Interest:	10.90	2,660.69
4103.	16.01	2	BUCHWALTER, LAWRENCE M & SUSAN G	0.00	49,784.27 120.45	45,240.76 0.00	4,663.96
					Per Diem Interest:	22.98	4,686.94
4104.	3.101	2	SALVANI, JOSEPH	0.00	40,284.08 97.46	36,607.50 364.84	3,774.04
					Per Diem Interest:	17.64	3,791.68
4104.	3.202	2	MEDIMPEX NORTHAMERICA, INC	0.00	40,432.17 97.82	36,746.95 34.28	3,783.04
					Per Diem Interest:	17.70	3,800.74
4104.	3.702	2	JACKSON, MARK J & PATRICK F	0.00	39,588.91 95.78	28,858.92 1,947.04	10,825.77
					Per Diem Interest:	479.85	11,305.62
4105.	21.	2	KEELEY, HEATHER H	0.00	38,035.72 92.02	34,564.54 0.00	3,563.20
					Per Diem Interest:	16.38	3,579.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4106.	7.02	2	CHEN, PAUL & JOHN CHEN	0.00	35,984.15 87.06 Per Diem Interest:	32,708.79 545.07 15.17	3,362.42 3,377.59
4106.	11.	2	DEUBER, PETER E %NANCY GAMESON	0.00	38,386.99 92.87 Per Diem Interest:	34,883.69 197.49 16.58	3,596.17 3,612.75
4106.	28.	2	NASHEL, RICHARD B & SUSAN B	0.00	57,893.14 359.94- Per Diem Interest:	52,533.20 20.00 25.00	5,000.00 5,025.00
4204.	11.	2	APRAD I LLC	0.00	39,392.90 94.21 Per Diem Interest:	35,773.33 0.58 17.28	3,713.78 3,731.06
4205.	37.	2	JONES, ROBERT F & JONES,PAMELA	0.00	28,128.16 68.05 Per Diem Interest:	25,557.84 133.04 15.93	2,638.37 2,654.30
4205.	42.	2	ROMANO, ANTHONY	0.00	36,939.58 89.37 Per Diem Interest:	33,578.29 312.67 15.70	3,450.66 3,466.36
4301.	15.	2	250 CIRCLE AVE LLC	0.00	33,973.90 82.20 Per Diem Interest:	30,873.01 0.00 14.10	3,183.09 3,197.19
4302.	14.	2	CHINEA, RENE & PAOLA	0.00	51,696.13 125.07 Per Diem Interest:	46,856.79 237.93 31.12	4,964.41 4,995.53
4303.	18.	1	RW EAST DEVELOPMENT LLC	0.00	29,421.43 74.29 Per Diem Interest:	13,864.06 27.24 1,797.86	15,631.66 17,429.52
4303.	20.	2	CORCORAN,ROBERT E.& PATRICIA M.	0.00	31,429.92 923.55- Per Diem Interest:	27,557.91 175.85 12.69	2,948.46 2,961.15
4304.	20.	2	KANCHERLA, RAVI & LAKSHMI	0.00	29,598.79 189.39 Per Diem Interest:	27,008.30 106.24 11.68	2,779.88 2,791.56
4304.	22.	2	RYKKEN, MARK J & THERESA J	0.00	33,637.40 81.38 Per Diem Interest:	21,385.58 0.00 781.68	12,333.20 13,114.88
4305.	16.	2	LANDI, MARY E (TRUSTEE)	0.00	34,747.30 84.07 Per Diem Interest:	30,599.89 1,990.07 28.32	4,231.48 4,259.80
4307.	13.		JACOBSON, ANDREW C & SUSAN TRAILL		32,856.60	23,134.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	79.49	1,548.35	9,802.06
					Per Diem Interest:	203.38	10,005.44
4307.	15.	2	HRDINA, THOMAS & NOBUKO	0.00	31,522.36	28,730.96	
					76.26	300.13	2,867.66
					Per Diem Interest:	12.21	2,879.87
4307.	24.	2	LETIZIA, PATRICIA ANN	0.00	33,693.48	29,471.13	
					1,066.24-	0.00	3,156.11
					Per Diem Interest:	13.94	3,170.05
4308.	1.	2	JOHNSTON, MICHAEL J & KERRY J	0.00	54,133.89	49,193.51	
					130.97	24.85	5,071.35
					Per Diem Interest:	25.43	5,096.78
4308.	4.	2	REILLY, KEVIN & FALLON, MARY ALICE	0.00	40,621.58	33,195.95	
					98.28	50.29	7,523.91
					Per Diem Interest:	212.79	7,736.70
4310.	5.	2	MALINKY, THOMAS & CAROL	0.00	30,700.26	27,606.24	
					218.50-	0.00	2,875.52
					Per Diem Interest:	12.25	2,887.77
4310.	22.	2	TANSEY, THOMAS M & COLLEEN M	0.00	34,191.85	31,071.20	
					82.72	222.61	3,203.37
					Per Diem Interest:	14.22	3,217.59
4318.	3.	2	REICHBART, RICHARD	0.00	29,428.47	23,851.04	
					71.20	625.98	5,648.63
					Per Diem Interest:	32.44	5,681.07
4318.	12.03	2	ZITO, MICHAEL M & ANTHEA M	0.00	52,279.12	47,508.32	
					126.48	23.51	4,897.28
					Per Diem Interest:	24.38	4,921.66
4318.	12.04	2	RYNKOWSKI, STEPHEN A. & LISA J.	0.00	57,401.16	36,494.78	
					138.87	192.49	21,045.25
					Per Diem Interest:	1,416.78	22,462.03
4401.	13.	2	414 S PLEASANT AVE LLC	0.00	29,248.32	17,121.07	
					1,656.44-	94.55	10,470.81
					Per Diem Interest:	622.41	11,093.22
4401.	14.	2	ASHLEY, ELIZABETH(S)	0.00	25,599.16	23,177.48	
					1,760.76-	43.03	660.92
					Per Diem Interest:	1.76	662.68
4401.	15.	2	VYAS, HIMANSHU & SHARMISTHA	0.00	29,625.27	29,696.91	
					71.67	0.00	0.03
					Per Diem Interest:	0.00	0.03
4401.	25.	2	ANTONACCI, JOSEPH J & DIANE	0.00	26,933.63	24,475.80	
					65.16	68.73	2,522.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	10.14	2,533.13
4401.	38.	2	CHISLETT IRREVOCABLE TRUST	0.00	54,618.50 132.14	49,633.62 182.78	5,117.02
					Per Diem Interest:	25.70	5,142.72
4404.	3.01	2	488 GROVE STREET TRUST	0.00	37,795.15 2,779.92	32,843.17 1,011.43	7,731.90
					Per Diem Interest:	176.81	7,908.71
4503.	1.	2	SCHUH, STEPHEN	0.00	26,561.19 64.26	23,467.91 259.21	3,157.54
					Per Diem Interest:	27.33	3,184.87
4503.	8.	2	MOFRAD, PARI MOHASSEL-	0.00	24,179.51 58.50	21,973.43 131.88	2,264.58
					Per Diem Interest:	8.59	2,273.17
4503.	10.	2	MCGOVERN, JAMES & DORIS (ESTATE)	0.00	22,214.45 673.01	20,782.96 692.44	2,104.50
					Per Diem Interest:	12.63	2,117.13
4504.	30.	2	ALLARD, ANDREW B. & GENEVIEVE M.	0.00	29,090.97 70.38	29,160.35 0.18	1.00
					Per Diem Interest:	0.00	1.00
4504.	31.	2	PLUMP, BARBARA M & MARTIN R	0.00	25,612.15 1,686.88-	17,229.54 2,213.24	6,695.73
					Per Diem Interest:	104.62	6,800.35
4504.	46.	2	CAO, WENDY	0.00	28,450.90 68.83	25,854.05 0.00	2,665.68
					Per Diem Interest:	10.99	2,676.67
4505.	3.	2	WEBBER, PAULA L	0.00	26,634.35 1,710.65-	24,923.50 38.44	0.20
					Per Diem Interest:	0.00	0.20
4505.	31.	2	TONKING, LOIS & SHREAVES, C.E. & J.E	0.00	32,892.53 79.58	29,891.15 0.00	3,080.96
					Per Diem Interest:	13.49	3,094.45
4505.	36.	2	RAGG, ROBERTA A.M.	0.00	25,795.18 1,344.47-	17,370.45 244.61	7,080.26
					Per Diem Interest:	276.29	7,356.55
4507.	5.	2	PACELLI, EDWARD & RENATA DISTASIO	0.00	35,646.65 86.24	32,393.52 0.08	3,339.37
					Per Diem Interest:	15.04	3,354.41
4507.	6.	2	DIXIT, SHRADDHA	0.00	28,907.95 1,805.52-	24,394.28 14.20	2,708.15
					Per Diem Interest:	11.25	2,719.40

Ridgewood Village
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4508.	5.	2	TORAL, RAFAEL & CATHERINE	0.00	54,822.68 132.63 Per Diem Interest:	49,819.61 366.70 25.81	5,135.70 5,161.51
4602.	1.	2	FX REALTY LLC	0.00	26,588.73 64.33 Per Diem Interest:	24,161.75 0.00 9.95	2,491.31 2,501.26
4607.	10.	2	BRAUN, COLLEEN	0.00	27,271.13 65.98 Per Diem Interest:	26,583.11 2,306.56 2.01	754.00 756.01
4609.	34.	2	DORSEY, BARBARA J.	0.00	26,941.01 1,570.06- Per Diem Interest:	20,395.93 39.53 97.68	4,975.02 5,072.70
4609.	42.	2	JONES, KAREN MARIE (ETALS)	0.00	25,408.97 1,653.99- Per Diem Interest:	23,374.99 85.86 1.01	379.99 381.00
4703.	5.03	2	PATEL, BHUPENDRA K. & HEMLATA B.	0.00	49,685.88 120.21 Per Diem Interest:	36,083.32 902.20 614.42	13,722.77 14,337.19
4703.	17.	4A	607 FRANKLIN REALTY LLC	0.00	68,151.97 164.88 Per Diem Interest:	68,316.55 740.56 0.00	0.30 0.30
4704.	6.01	4A	ROOS, ERIC	0.00	44,430.52 1,104.13 Per Diem Interest:	41,372.91 5,264.18 24.97	4,161.74 4,186.71
4704.	6.02	2	ROOS, ERIC B & MARIA V	0.00	65,932.15 159.51 Per Diem Interest:	53,898.45 0.00 301.43	12,193.21 12,494.64
4704.01	1.	2	AFACAN, ERKAN	0.00	25,570.84 61.86 Per Diem Interest:	23,237.82 0.14 9.37	2,394.88 2,404.25
4705.	7.	2	NALBANTIAN, JACQUES H(V)& ROSE J	0.00	34,165.08 84.32 Per Diem Interest:	31,046.88 1,119.31 14.22	3,202.52 3,216.74
4709.	11.	2	HANDY, MARY LOU & CHARLES	0.00	48,927.24 118.37 Per Diem Interest:	49,013.31 81.33 0.09	32.30 32.39
4710.	5.	2	ISIK, TERESA	0.00	36,532.22 2,411.62- Per Diem Interest:	30,698.50 0.16 15.53	3,422.10 3,437.63
4710.	10.		MIGLIORELLI, SALVATORE(ETALS)		52,644.18	47,847.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	127.36	49.09	4,924.00
					Per Diem Interest:	24.54	4,948.54
4712.	2.	2	MOLINA, JAMES & BETTY LEW	0.00	38,871.60	35,323.80	
					94.04	0.00	3,641.84
					Per Diem Interest:	16.85	3,658.69
4804.	4.	2	CILIENTO, MICHAEL & JESSICA	0.00	50,852.87	50,975.50	
					123.03	39.47	0.40
					Per Diem Interest:	0.00	0.40
4805.	5.	2	ARAGON PROPERTIES LLC	0.00	35,663.30	32,356.18	
					86.89	200.51	3,394.01
					Per Diem Interest:	20.91	3,414.92
4805.	6.	2	DABNEY, JOHN E. II (V) & LYNN C.	0.00	39,106.50	40,377.37	
					1,279.87	0.00	9.00
					Per Diem Interest:	0.02	9.02
4901.	4.	2	GUENTERT, MATTHIAS & INGRID	0.00	43,959.69	44,065.49	
					106.35	0.05	0.55
					Per Diem Interest:	0.00	0.55
4901.	21.	2	D'ECCLESIIIS, WILLIAM & CAMPBELL, MARY	0.00	74,188.10	74,355.32	
					179.49	98.36	12.27
					Per Diem Interest:	0.03	12.30
4904.	4.	2	WONG, EDWARD W. & LORRAINE	0.00	47,564.46	43,228.58	
					115.07	274.40	4,450.95
					Per Diem Interest:	21.71	4,472.66
5001.	2.	2	COLLINS, MICHAEL & BOURN, MELISSA	0.00	30,088.72	30,058.05	
					72.79	1.26	103.46
					Per Diem Interest:	0.28	103.74
5003.	22.	2	DANSONG, SEUNGSUK	0.00	58,321.65	52,998.90	
					141.10	0.00	5,463.85
					Per Diem Interest:	27.78	5,491.63
5004.	11.	2	BROMLEY, STEVEN J	0.00	40,179.28	38,412.95	
					97.21	0.00	1,863.54
					Per Diem Interest:	6.18	1,869.72
5004.	18.	2	PEDROSA, MARGARIDA R	0.00	22,640.09	20,573.87	
					54.77	0.00	2,120.99
					Per Diem Interest:	7.73	2,128.72
5005.	10.01	2	OMS REALTY GROUP LLC	0.00	3,905.00	0.00	
					3,050.00-	0.00	855.00
					Per Diem Interest:	2.28	857.28
5006.	9.	2	BACHRACH, RONALD G. & DEBORAH	0.00	32,464.01	32,031.83	
					421.46-	189.99	10.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.03	10.75
5009.	2.	2	STOCKSTILL, MICHAEL A (ETALS)	0.00	21,243.15 53.06	19,304.47 0.00	1,991.74
				Per Diem Interest:		6.95	1,998.69

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	5,539,584.00	5,539,584.00	5,701,295.71	3,756,684.10	20,537,147.81
Added/Omitted	41,517.36	41,517.15	0.00	114,869.85	197,904.36
Other Billing	10,871.74	53,160.25-	1,625.00	12,884.81-	53,548.32-
Balance Adjustments (Prin)	11,439.61-	4,453.75-	150,963.23	138,461.43-	3,391.56-
Payments (Prin)	5,344,620.45	5,189,761.91	4,240,060.85	3,557,074.99	18,331,518.20
Payments (Pnlt)	0.00	0.00	0.00	31,631.06	31,631.06
NSF (Prin)	9,702.68	18,353.69	5,822.43	14,744.80	48,623.60
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	245,615.72	352,078.93	1,619,645.52	146,246.46	2,363,586.63
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	245,615.72	352,078.93	1,619,645.52	146,246.46	2,363,586.63
Payments (Intr)	69,925.97	60,773.84	40,708.71	71,154.81	242,563.33
NSF (Intr)	180.96	420.00	282.40	230.24	1,113.60
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	0.00				
Current Balance:	2,363,586.63				
Total Per Diem Interest:	72,285.57				
Total Balance:	2,435,872.20				

2017 DEDUCTIONS

Number of Accts:	400	Senior Citizen	8
Land Value:	144,878,600	Disabled Person	0
Improvement Value:	147,423,000	Surviving Spouse	1
Limited Exemptions:	0	Veteran	18
Net Taxable Value:	292,301,600	Widow of Veteran	8

NOTE: Balance includes Bill Year/Period Range Only.

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