

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2019 to 2019	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 3 to 3	Include Interest Through: 10/18/19	
As Of Date: 10/18/19		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: Y	
Name/Prop Loc: Name		Include Utility Due As Of 10/18/19: Y	Include Other Special Charges: Y	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
8.	24.	2	SSA DEVELOPMENT II LLC	0.00	2,460.17 0.00 Per Diem Interest:	0.00 0.00 62.64	2,460.17 2,522.81
9.	2.	-C0001- 2	ARTEMOV, OLEKSIL	0.00	725.02 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	725.02 0.00 0.00 3.29 0.06	0.00 0.00 3.29 3.35
12.	9.	2	WEST 13 LLC	0.00	1,813.98 0.00 Per Diem Interest:	53.00 0.00 35.72	1,760.98 1,796.70
14.	7.02	2	LJE HOLDINGS LLC	0.00	2,859.26 0.00 Per Diem Interest:	11.09 0.00 77.57	2,848.17 2,925.74
19.	18.	4A	500-504 KENNEDY BLVD LLC	0.00	5,807.86 0.00 Per Diem Interest:	3,717.47 82.53 26.13	2,090.39 2,116.52
20.	9.02	4A	BB 6TH ST HOLDINGS LLC	0.00	2,525.09 0.00 Per Diem Interest:	2,509.86 15.23 0.45	15.23 15.68
22.	1.01	-C0306- 2	NELSON, JESSICA	0.00	396.09 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	396.09 4.16 0.00 624.62 10.69	0.00 0.00 624.62 635.31
22.	1.01	-C0311- 2	ANTICO, TOMMASO	0.00	447.75 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	447.75 0.00 0.00 582.20 9.96	0.00 0.00 582.20 592.16
22.	1.01	-C0516- 2	SCHERER, HILARY	0.00	438.25 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	438.25 0.00 0.00 378.95 6.48	0.00 0.00 378.95 385.43
22.	1.01	-C0713- 2	MASON, JUANA G	0.00	578.63 0.00 Per Diem Interest:	1.24 0.00 9.88	577.39 587.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
22.	1.01	-C0718- 2	BUCKLE, CONRAD J	0.00	404.70 0.00	404.70 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.06	1.06
					Utility Delinquent Int/Pnlty:	0.02	1.08
22.	1.01	-C0918- 2	PERKINS, CHERYL	0.00	404.70 0.00	0.00 0.00	404.70
					Per Diem Interest:	6.92	411.62
					Utility Principal Bal:	888.69	1,300.31
					Utility Delinquent Int/Pnlty:	15.21	1,315.52
22.	1.01	-C1106- 2	MR P PROPS LLC% PATIK SHAH	0.00	1,095.46 0.00	0.00 0.00	1,095.46
					Per Diem Interest:	18.74	1,114.20
22.	1.01	-C1405- 2	MR P PROPS LLC% PRATIK SHAH	0.00	982.88 0.00	0.00 0.00	982.88
					Per Diem Interest:	16.82	999.70
22.	1.01	-C1716- 2	TOWER LENOX RESIDENTIAL LLC	0.20	423.54 0.00	423.54 0.00	0.20
					Per Diem Interest:	0.00	0.20
23.	27.	2	CABERA, SANDI	0.00	1,983.86 0.00	55.00 0.00	1,928.86
					Per Diem Interest:	42.18	1,971.04
25.	2.	2	TYRRELL, NIAL P & LUZ	0.00	2,703.70 0.00	2,703.69 0.00	0.01
					Per Diem Interest:	0.00	0.01
25.	21.	2	YE, TAO & LI BIN	0.00	2,587.63 0.00	2,550.60 0.00	37.03
					Per Diem Interest:	0.63	37.66
31.	6.	1	ZRS LLC	0.00	1,527.92 0.00	1,527.83 0.00	0.09
					Per Diem Interest:	0.00	0.09
33.	1.	1	MARVIT CORP % B VITALE	0.59	671.93 0.00	671.93 0.00	0.59
					Per Diem Interest:	0.01	0.60
33.	5.	4A	MARVIT CORP % B VITALE	4.18	2,934.31 0.00	2,934.31 0.00	4.18
					Per Diem Interest:	0.07	4.25
33.	7.	4A	MARVIT CORP % B VITALE	1.73	1,724.49 0.00	1,724.49 0.00	1.73
					Per Diem Interest:	0.03	1.76
33.	8.		BARTALE INC % B VITALE		2,755.36	2,755.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		3.82	0.00	0.00	3.82
					Per Diem Interest:	0.07	3.89
33.	11.	4C	BARTALE INC % B VITALE	3.73	2,712.31 0.00	2,712.31 0.00	3.73
					Per Diem Interest:	0.07	3.80
33.	12.	2	BARTALE INC B VITALE	2.23	1,965.74 0.00	1,965.74 0.00	2.23
					Per Diem Interest:	0.04	2.27
33.	23.	2	RIBEROL, SARA & FERNANDEZ, CARMEN	0.00	2,497.05 0.00	2,496.10 0.00	0.95
					Per Diem Interest:	0.02	0.97
33.	28.	2	CANDELARIO\$ BULIN ASSOCIATES	0.00	2,230.02 0.00	2,229.96 8.44	0.06
					Per Diem Interest:	0.00	0.06
33.	29.	2	RISING CAPITAL RE LLC	0.00	2,290.98 0.00	2,290.79 0.00	0.19
					Per Diem Interest:	0.00	0.19
35.	1.	4A	IZURIETA,MARTHA & NELLY IZURIETA	0.00	3,742.06 0.00	3,741.08 0.00	0.98
					Per Diem Interest:	0.02	1.00
35.	19.	4A	CANDELARIO%BULIN ASSOCIATES	0.00	2,895.00 0.00	2,894.92 12.35	0.08
					Per Diem Interest:	0.00	0.08
35.	24.	2	FOLGER, SIMCHA & DEVORAH	0.00	2,958.56 0.00	0.00 0.00	2,958.56
					Per Diem Interest:	81.82	3,040.38
37.	14.	4A	NEW YORK AVE PROPERTIES LLC	0.00	5,764.97 0.00	0.00 0.00	5,764.97
					Per Diem Interest:	189.87	5,954.84
38.	1.	-C0404- - 2	SRI PARANTHAMAN, ET ALS	0.00	268.66 0.00	268.66 2.82	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	773.24	773.24
					Utility Delinquent Int/Pnlty:	13.23	786.47
38.	12.	2	MAROTTA, L & A	0.00	2,583.15 0.00	2,570.90 12.25	12.25
					Per Diem Interest:	0.39	12.64
39.01	9.	-C0503- - 2	DIXIT, APURVA & RUPALI	0.00	1,157.89 0.00	1,157.88 0.00	0.01
					Per Diem Interest:	0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
39.01	13.	T01-	- - 816 BERGENLINE AVE LLC%LUBINGEN&SCH	0.00	0.00	0.00	
				0.90	0.00	0.00	0.90
					Per Diem Interest:	0.29	1.19
39.02	7.	-C0001-	- - BELLAMY CONGRESS LLC	0.00	716.80	0.00	
		2		0.00	0.00	0.00	716.80
					Per Diem Interest:	12.27	729.07
39.02	7.	-C0002-	- - BELLAMY CONGRESS LLC	0.00	716.80	0.00	
		2		0.00	0.00	0.00	716.80
					Per Diem Interest:	12.27	729.07
39.02	7.	-C001C-	- - BELLAMY CONGRESS LLC	0.00	1,529.41	0.00	
		4A		0.00	0.00	0.00	1,529.41
					Per Diem Interest:	26.80	1,556.21
42.	24.	2	813 CENTRAL,LLC	0.00	3,013.68	0.00	
				0.00	0.00	0.00	3,013.68
					Per Diem Interest:	83.95	3,097.63
42.	41.01	T01-	- - 914 SUMMIT AVE LLC % J FUENTES	0.00	1,161.58	1,158.26	
		4A		0.00	0.00	0.00	3.32
					Per Diem Interest:	0.06	3.38
42.	47.	4A	PADRON, JORGE & GISEL	0.00	9,628.54	5,714.26	
				0.00	0.00	242.97	3,914.28
					Per Diem Interest:	15.66	3,929.94
43.	1.	4A	WU, LIAN SHENG% LANCE REALTY INC	0.00	5,146.66	5,146.48	
				0.00	0.00	0.00	0.18
					Per Diem Interest:	0.00	0.18
43.	14.	-C001D-	- - SMITH, DOLORES M ESPINOSA	0.00	464.97	0.00	
		2		0.00	0.00	0.00	464.97
					Per Diem Interest:	7.96	472.93
43.	14.	-C002D-	- - HOMSI, N E & A TRUSTEE	0.00	621.90	619.97	
		2		0.00	0.00	1.93	1.93
					Per Diem Interest:	0.03	1.96
43.	20.	4A	F & I RE & INVESTMENTS INC	0.00	3,434.68	0.00	
				0.00	0.00	0.00	3,434.68
					Per Diem Interest:	100.16	3,534.84
45.	1.	4C	1009-15 CENTRAL%RIVER ROCK CAP. LLC	0.00	20,022.83	20,022.82	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
45.	24.	4C	MIAMI BEVERLY LLC	0.00	3,829.95	0.00	
				0.00	0.00	0.00	3,829.95
					Per Diem Interest:	115.37	3,945.32
46.	11.		ARCE, BRANDON BORIS & VIRGINIA A		2,927.57	2,927.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.04
					Per Diem Interest:	0.00	0.04
48.	11.	1	POLTER,DAN	0.00	1,358.15 0.00	0.00 0.00	1,358.15
					Per Diem Interest:	23.24	1,381.39
48.	27.	2	ALVES,SANDRA	0.00	1,899.62 0.00	1.45 0.00	1,898.17
					Per Diem Interest:	41.00	1,939.17
49.	13.	2	SPINCOLA, ROSEANN MARIE TRUSTEE	0.00	1,806.49 0.00	400.00 0.00	1,406.49
					Per Diem Interest:	24.07	1,430.56
49.	23.	2	ASHAMALLA, ASHRAF	0.00	2,258.81 0.00	0.00 0.00	2,258.81
					Per Diem Interest:	54.88	2,313.69
53.	4.	4C	SALAZAR, KARLOS	0.00	4,201.92 0.00	0.00 0.00	4,201.92
					Per Diem Interest:	129.69	4,331.61
55.	17.	2	ZHENG, WEN XIN	0.00	3,842.13 3,603.13-	0.00 0.00	239.00
					Per Diem Interest:	4.09	243.09
56.	13.	2	TARALLO, DOUGLAS	0.00	1,912.13 0.00	0.00 0.00	1,912.13
					Per Diem Interest:	41.54	1,953.67
56.	14.	4A	TARALLO, DOUGLAS	0.00	2,662.68 0.00	0.00 0.00	2,662.68
					Per Diem Interest:	70.43	2,733.11
59.	3.	-C004D- - 2	LESKO, MARIEL	0.00	838.12 0.00	0.00 0.00	838.12
					Per Diem Interest:	32.27	870.39
64.	22.	4A	14TH STREET ASSOCS LLC	0.01	2,716.30 0.00	0.00 0.00	2,716.31
					Per Diem Interest:	72.50	2,788.81
65.	5.	2	1309 BERGENLINE LLC	0.00	2,738.14 0.00	0.00 0.00	2,738.14
					Per Diem Interest:	105.42	2,843.56
66.	1.	4A	BLUE CHAPEL LLC	1.81	16,976.81 0.00	16,976.81 0.00	1.81
					Per Diem Interest:	0.03	1.84
66.	6.	-C003R- - 2	CEDER%REALTY EXPRESS LABARBERA	0.00	1,367.09 0.00	1,367.02 8.58	0.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.07
68.	11.	2	FULL COURT PRESS INVESTMENTS LLC	0.00	2,131.94 0.00	1.71 0.00	2,130.23
				Per Diem Interest:		49.93	2,180.16
69.	15.	2	KAMANIA,DHARMESH & KAVITA	0.00	4,334.29 0.00	4,038.40 0.00	295.89
				Per Diem Interest:		5.06	300.95
69.	25.	2	PALMER, KENNETH R	0.00	3,559.08 0.00	2,259.08 0.00	1,300.00
				Per Diem Interest:		22.24	1,322.24
74.	14.	1	1414 NEW YORK AVE LLC	0.00	2,037.23 0.00	2,035.36 0.00	1.87
				Per Diem Interest:		0.03	1.90
74.	23.	2	BOUFFORD,DANIEL	0.00	2,373.19 0.00	2,362.41 10.78	10.78
				Per Diem Interest:		0.34	11.12
76.	13.	2	ZIRUOLO, MICHAEL & WILLIAM	0.00	2,681.31 0.00	0.00 0.00	2,681.31
				Per Diem Interest:		71.15	2,752.46
78.	6.	2	ALCAIDE,ALEJANDRO	0.00	4,347.63 0.00	0.00 0.00	4,347.63
				Per Diem Interest:		135.30	4,482.93
78.	26.	2	DEBELLIS, NICOLA & ANITA	250.00	3,381.70 0.00	3,381.36 3.09	250.34
				Per Diem Interest:		0.00	250.34
79.	18.	2	CABRERA, BENIGNO & DELIA	0.00	2,501.85 0.00	11.59 0.00	2,490.26
				Per Diem Interest:		63.80	2,554.06
84.	20.	-C00C2- - 4A	CICENIA, LOUIS	0.00	902.46 0.00	0.00 0.00	902.46
				Per Diem Interest:		34.74	937.20
87.	20.	2	JOEL O CALLAGHAN	0.00	2,278.47 0.00	0.00 0.00	2,278.47
				Per Diem Interest:		55.64	2,334.11
90.	3.	4A	CUEVAS,BIENVENIDA &ALONSO ROMAN	0.00	2,519.72 0.00	0.00 0.00	2,519.72
				Per Diem Interest:		64.93	2,584.65
92.	18.	2	MARTINEZ, ERICK	0.00	2,952.18 0.00	14.98 0.00	2,937.20
				Per Diem Interest:		81.00	3,018.20

CITY OF UNION CITY
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
92.	23.	4A	SHAH,NIKESH	0.00	2,476.84 0.00 Per Diem Interest:	0.00 0.00 63.28	2,476.84 2,540.12
95.	1.	-C0022- - 2	NASH, JOLANTA	0.00	407.45 0.00 Per Diem Interest:	0.00 0.00 6.97	407.45 414.42
95.	1.	-C0033- - 2	HAMOUDEH, MOHAMAD	0.00	455.70 0.00 Per Diem Interest:	0.00 0.00 7.80	455.70 463.50
95.	7.	-C0021- - 2	ASHFIELD,STEPHEN	0.00	575.43 0.00 Per Diem Interest:	575.34 0.00 0.00	0.09 0.09
98.	6.	1	MUNOZ, FRANCISCO	0.00	1,527.92 0.00 Per Diem Interest:	0.00 0.00 58.82	1,527.92 1,586.74
98.	19.	4C	LIEMANN, GERTRUD G	0.00	3,108.39 0.00 Per Diem Interest:	0.00 0.00 87.59	3,108.39 3,195.98
99.	13.	2	584 ASSOC CORP	0.00	1,527.92 0.00 Per Diem Interest:	2.37 0.00 26.65	1,525.55 1,552.20
100.	3.	2	ELSHAMI,TAISSEER & NABILA BOAIS	250.00	1,964.41 0.00 Per Diem Interest:	1,964.41 0.00 0.00	250.00 250.00
101.	27.	2	FUNG, DIEGO & ROSA	250.00	2,835.41 0.00 Per Diem Interest:	2,835.41 0.00 0.00	250.00 250.00
102.	16.	4A	ARCHETIPO LLC % MARIO RIVELLI	0.00	4,020.83 0.00 Per Diem Interest:	3,973.02 47.81 1.12	47.81 48.93
103.	22.	T01- - 4A	STAR ROOFTOP LLC	0.00	804.17 0.00 Per Diem Interest:	801.49 2.68 0.04	2.68 2.72
104.	24.	2	TORRES, ANDRES & VIRGINIA	0.00	2,753.14 0.00 Per Diem Interest:	2,750.43 0.00 0.05	2.71 2.76
108.	1.03	-C0202- - 2	CHRISTIANA TRUST FSB	0.00	1,808.21 0.00 Per Diem Interest:	1,792.61 15.60 0.35	15.60 15.95
109.	21.		CRAIG, ROBERT J		4,651.65	0.00	

CITY OF UNION CITY
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	4,651.65
					Per Diem Interest:	147.01	4,798.66
111.	37.	4A	YAL YAM PAU INC	0.00	6,612.03	0.00	6,612.03
					Per Diem Interest:	222.48	6,834.51
113.	3.	4A	2106 BLINE LLC	0.00	3,595.52	1,998.15	1,597.37
					Per Diem Interest:	27.95	1,625.32
114.	3.	1	2105 BERGENLINE AVE UNION CITY LLC	0.00	2,546.53	0.00	2,546.53
					Per Diem Interest:	65.96	2,612.49
114.	6.	4A	DOVAS PERGAMINOS, NIKKI	0.00	4,869.67	4,801.06	68.61
					Per Diem Interest:	1.48	70.09
115.	2.	4C	J & O FAMILY RE GROUP LLC	0.00	3,687.02	3,628.63	58.39
					Per Diem Interest:	1.05	59.44
116.	30.	4C	TWC1688 LLC	0.00	3,645.69	3,645.59	0.10
					Per Diem Interest:	0.00	0.10
116.	31.	4C	726 21 UC LLC	0.00	2,645.15	0.00	2,645.15
					Per Diem Interest:	69.76	2,714.91
116.	32.	4C	MIAMI BEVERLY LLC	0.00	4,353.47	0.00	4,353.47
					Per Diem Interest:	135.53	4,489.00
117.	4.	-C1108- - 2	YEUNG, MAN & CHUI HAR	0.00	1,763.43	1,763.40	0.03
					Per Diem Interest:	0.00	0.03
117.	22.	4A	MIAMI BEVERLY LLC	0.00	3,931.48	0.00	3,931.48
					Per Diem Interest:	119.28	4,050.76
117.	23.	4A	PETERS,FERNANDO %EWART MANGAL	0.00	4,158.43	14.13	4,144.30
					Per Diem Interest:	127.48	4,271.78
121.	7.	4A	2200 SUMMIT RE LLC	0.00	4,467.59	4,445.78	21.81
					Per Diem Interest:	0.32	22.13
122.	10.	4A	SFS ENTERPRISES LLC	0.00	4,646.29	0.00	4,646.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	146.80	4,793.09
124.	3.	4A	2204-2206 BERGENLINE LLC	0.00	4,467.59 0.00	0.00 0.00	4,467.59
					Per Diem Interest:	139.92	4,607.51
124.	13.	2	QUIROZ, HERIBERTO & ROSABELIA	0.00	2,491.13 0.00	0.00 0.00	2,491.13
					Per Diem Interest:	63.83	2,554.96
125.	2.	2	CHOON, LULU & GONZALEZ, ALEX	0.00	3,087.73 0.00	0.00 0.00	3,087.73
					Per Diem Interest:	86.80	3,174.53
125.	4.	4A	2206 NEW YORK AVE INVESTMENT LLC	0.00	3,288.15 0.00	3,270.96 17.19	17.19
					Per Diem Interest:	0.54	17.73
125.	8.	2	321 23RD ST ASSOCS LLC	0.00	4,203.01 0.00	0.00 0.00	4,203.01
					Per Diem Interest:	129.74	4,332.75
127.	6.	4A	FASCIANO, ISABELLA	0.00	4,556.94 0.00	56.82 0.00	4,500.12
					Per Diem Interest:	141.17	4,641.29
130.	14.	2	WILMINGTON SAVINGS FUND SOCIETY FSB	0.00	2,457.18 0.00	0.00 0.00	2,457.18
					Per Diem Interest:	62.52	2,519.70
130.	26.01	2	LENTINI, JOSEPH	0.00	6,677.10 1,902.98-	15.42 0.00	4,758.70
					Per Diem Interest:	151.13	4,909.83
131.	11.	-C003L- - 2	SZABO, A BODROGNE & GYORGY BODROG	0.00	1,088.31 0.00	1,085.28 0.00	3.03
					Per Diem Interest:	0.05	3.08
135.	5.	-C0003- - 2	AL BAQUI, DISHA	0.00	649.24 0.00	649.24 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2,192.54	2,192.54
					Utility Delinquent Int/Pnlty:	52.33	2,244.87
137.	28.	2	REYES, LUCIA & PEDRO VASQUEZ REYES	0.00	2,005.33 0.00	2,005.30 0.00	0.03
					Per Diem Interest:	0.00	0.03
141.	23.	2	POOLE, ERNEST	0.00	2,162.31 737.25-	0.00 0.00	1,425.06
					Per Diem Interest:	24.38	1,449.44
143.	19.		2501 WEST ST LLC		1,072.23	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	1,072.23
					Per Diem Interest:	41.28	1,113.51
144.02	4.	-C0001- 2	SUDA MANAGEMENT LLC	0.00	2,085.01 0.00	1,487.49 13.14	597.52
					Per Diem Interest:	16.73	614.25
147.	6.	2	BENDEL PROPERTIES LLC	0.00	2,194.49 0.00	0.00 0.00	2,194.49
					Per Diem Interest:	52.41	2,246.90
147.	25.	4C	RIVERO, ELPIDIO & MARITZA RIVERO	0.00	3,568.19 0.00	0.00 0.00	3,568.19
					Per Diem Interest:	105.30	3,673.49
148.	22.	4A	SUPINO, JOHN ET ALS	0.00	990.02 0.00	986.36 0.00	3.66
					Per Diem Interest:	0.06	3.72
150.	17.	2	EL HASSAN, ROSA % ADAY	0.00	2,634.09 0.00	1,551.39 42.73	1,082.70
					Per Diem Interest:	8.12	1,090.82
151.	24.	2	CHAO, ALFREDO & CHRIS	0.00	3,222.03 0.00	545.79 60.44	2,676.24
					Per Diem Interest:	33.45	2,709.69
152.	24.	4C	ZAFIROPOULOS, DENIS	0.00	1,549.89 0.00	1,534.92 25.08	14.97
					Per Diem Interest:	0.05	15.02
154.	16.	4C	OSPINO, RONALD P	0.00	3,358.10 0.00	3,304.37 53.73	53.73
					Per Diem Interest:	1.21	54.94
156.	15.	4C	2705 SUMMIT AVE HCPV LLC	0.00	7,232.81 0.00	7,232.80 0.00	0.01
					Per Diem Interest:	0.00	0.01
157.	9.	4B	2900-06 KENNEDY BLVD ASSOC %ROCKFOR	0.00	10,890.18 0.00	0.00 0.00	10,890.18
					Per Diem Interest:	387.19	11,277.37
157.	19.	1	2900-06 KENNEDY BLVD ASSOC	0.00	2,015.78 0.00	0.00 0.00	2,015.78
					Per Diem Interest:	45.53	2,061.31
157.	20.	1	2900-06 KENNEDY BLVD ASSOC	0.00	2,015.78 0.00	0.00 0.00	2,015.78
					Per Diem Interest:	45.53	2,061.31
157.	24.	4A	WEBEL, MERRIE JEANNE	0.00	2,085.48 0.00	2,078.29 0.00	7.19

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Per Diem Interest:						0.12	7.31
160.	8.	4C	MATOS, MARINA	0.02	2,819.08 0.00	0.00 0.00	2,819.10
Per Diem Interest:						76.46	2,895.56
160.	10.	2	RAMIREZ, ELVIDA REYES ET ALS	247.85	2,190.01 0.00	2,190.01 0.00	247.85
Per Diem Interest:						0.00	247.85
160.	18.	-CG001- 2	LIVINGSTONE, O LEVAUR	0.00	112.59 0.00	112.49 0.73	0.10
Per Diem Interest:						0.00	0.10
160.	33.	2	WANG, HUIJUN	0.00	1,767.38 0.00	0.00 0.00	1,767.38
Per Diem Interest:						35.96	1,803.34
168.01	19.	4C	PEREZ, DOMINGO % R PEREZ	0.00	4,133.04 0.00	4,123.15 97.34	9.89
Per Diem Interest:						0.09	9.98
171.	15.	4A	AV 725 LLC	0.00	4,714.20 0.00	0.00 0.00	4,714.20
Per Diem Interest:						149.42	4,863.62
174.	1.	-C002D- 2	STANCIC, ANA & BRIAN SPER	0.00	1,887.43 0.00	0.00 0.00	1,887.43
Per Diem Interest:						40.59	1,928.02
174.	15.	4A	727 32 UC LLC	0.00	2,812.79 0.00	0.00 0.00	2,812.79
Per Diem Interest:						76.21	2,889.00
175.	31.	-C0004- 2	RODRIGUEZ, JOSE	0.00	520.08 0.00	520.08 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						993.60	993.60
Utility Delinquent Int/Pnlty:						17.00	1,010.60
175.	77.	4C	MIRZO,ARBENESHA	0.00	2,474.66 0.00	2,474.60 0.00	0.06
Per Diem Interest:						0.00	0.06
176.	6.	2	MOORE,KHEILA L.	0.00	1,618.78 0.00	1,618.49 0.00	0.29
Per Diem Interest:						0.00	0.29
176.	7.02	2	FLORENTINO, HECTOR & ANGELA	0.00	1,804.91 0.00	0.00 0.00	1,804.91
Per Diem Interest:						37.41	1,842.32
177.	17.		UNION CITY 16ST, LLC		2,309.34	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,309.34
					Per Diem Interest:	56.83	2,366.17
178.	12.	2	LOPEZ, DAVID & JEANNETH CASTILLO	0.00	3,972.58	0.00	3,972.58
					Per Diem Interest:	120.86	4,093.44
179.	10.	-C002B- 2	MOUNTAIN WAY RE LLC	0.01	820.25	820.25	0.01
					Per Diem Interest:	0.00	0.01
179.	10.	-CG001- 2	JEANNE V LORETAN	0.00	139.40	138.94	0.46
					Per Diem Interest:	0.01	0.47
180.	7.	2	1707-09 MANHATTAN AVE LLC	0.00	2,816.37	0.00	2,816.37
					Per Diem Interest:	76.35	2,892.72
181.	35.	-CP008- 2	KALRA, VIKRAM & ANJALI BALA KUMAR	0.00	101.87	0.00	101.87
					Per Diem Interest:	1.74	103.61
181.	35.	-CP013- 2	KAIRA, AMIT	0.00	101.87	0.00	101.87
					Per Diem Interest:	1.74	103.61
184.	18.	-C0004- 2	LORETAN, JEANNE V	0.00	799.06	796.47	2.59
					Per Diem Interest:	0.04	2.63
185.	39.	-C00B2- 2	DHJ HOLDINGS LLC	1.69	650.49	650.49	1.69
					Per Diem Interest:	0.03	1.72
186.	8.	-C0002- 2	CALKINS, CYNTHIA & RUBEN C CHAVEZ	0.00	1,146.93	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	822.66	822.66
					Utility Delinquent Int/Pnlty:	14.08	836.74
186.	22.	-C002 - 2	BANKS, H.MICHAEL & SKENNION, GERARD	0.00	1,220.97	47.67	1,173.30
					Per Diem Interest:	7.33	1,211.43
186.	39.	4C	TAMBORRA, NICOLO & ERIKA	0.00	13,530.52	13,530.37	0.15
					Per Diem Interest:	0.00	0.15
190.	10.	-C000B- 2	PRANSKY, JILLIAN	0.00	857.78	857.73	0.05
					Per Diem Interest:	0.00	0.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
190.	11.	-C0002- - 2	MORRIS, A & DEFINIS, A ET ALS	0.00	2,755.36 0.00	2,712.11 43.25	43.25
					Per Diem Interest:	0.69	43.94
190.01	6.		207-8-9 MANHATTAN AVE GROUP LLC	0.04	0.00 0.00	0.00 0.00	0.04
					Per Diem Interest:	0.00	0.04
190.01	13.03	1	BOWMAN,NANCY	0.00	62.56 0.00	0.00 0.00	62.56
					Per Diem Interest:	1.07	63.63
191.01	9.	2	NEYMARC, ALAIN & KRISTEN	0.00	2,988.06 0.00	2,988.05 0.00	0.01
					Per Diem Interest:	0.00	0.01
193.	36.	-C00B3- - 2	MORAN, ROBERTO	0.00	573.65 0.00	0.00 0.00	573.65
					Per Diem Interest:	22.09	595.74
194.	14.	-C007 - - 2	CORTEZ, KAROL ET ALS	0.00	1,007.89 0.00	3.22 0.00	1,004.67
					Per Diem Interest:	17.19	1,021.86
194.	30.	4A	3215 NEW YORK AVE RE LLC	0.00	3,118.38 0.00	0.00 0.00	3,118.38
					Per Diem Interest:	87.98	3,206.36
197.	5.01	-C0001- - 2	GADWALE,DENISE IRENE ONG	0.00	731.90 0.00	731.87 4.10	0.03
					Per Diem Interest:	0.00	0.03
197.	15.	-C001F- - 2	RIVERA, LUZ E	0.00	830.98 0.00	830.95 2.25	0.03
					Per Diem Interest:	0.00	0.03
197.	15.	-C002E- - 2	MALHOTRA, SIDHARTH	0.00	693.38 0.00	0.00 0.00	693.38
					Per Diem Interest:	11.86	705.24
197.	15.	-C002Q- - 2	WELLISCH, REVITAL	0.00	1,200.38 0.00	1,200.28 0.00	0.10
					Per Diem Interest:	0.00	0.10
197.	15.	-C003K- - 2	PEREZ, OBERTO	0.00	882.80 0.00	879.43 0.00	3.37
					Per Diem Interest:	0.06	3.43
197.	15.	-C0P31- - 2	CAMACHO, ARMANDO & BLANCA	0.00	70.97 0.00	0.00 0.00	70.97
					Per Diem Interest:	1.21	72.18
197.	37.		KIRAL GROUP,LLC		3,377.04	3,376.64	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	0.40
					Per Diem Interest:	0.01	0.41
197.	44.	-C001F- 2	MARTINEZ, C % T MARTINEZ	0.00	679.08 0.00	0.00 0.00	679.08
					Per Diem Interest:	26.14	705.22
197.	49.	4A	135-37 33RD ST % D BROADNAX	0.00	5,005.49 0.00	5,005.47 0.02	0.02
					Per Diem Interest:	0.00	0.02
197.	49.	B01- 4A	135-37 33RD ST % D BROADNAX	0.00	925.70 0.00	925.65 0.05	0.05
					Per Diem Interest:	0.00	0.05
200.	36.	4A	CORDERO, YOLANDA	0.00	2,405.35 0.00	55.00 0.00	2,350.35
					Per Diem Interest:	58.41	2,408.76
200.	38.	2	ZERQUERA, NADYA M & NADYA R	0.00	2,729.53 0.00	2,729.44 11.47	0.09
					Per Diem Interest:	0.00	0.09
201.	5.	1	3305 PLEASANT AVE	0.00	1,663.74 0.00	0.00 0.00	1,663.74
					Per Diem Interest:	31.97	1,695.71
202.	5.	-CPH12- 2	ALEROFF, EDWARD & DORIS	0.00	163.61 0.00	0.00 0.00	163.61
					Per Diem Interest:	2.80	166.41
202.	21.	-C0202- 2	ANGELA C HON LIVING TRUST	0.00	854.93 0.00	149.16 0.00	705.77
					Per Diem Interest:	12.08	717.85
202.	21.	-C0322- 2	BELLETIER, JAMES R.	0.00	619.96 0.00	619.91 0.00	0.05
					Per Diem Interest:	0.00	0.05
202.	21.	-C0412- 2	ARMITAGE, TODD	0.00	704.10 0.00	699.91 0.00	4.19
					Per Diem Interest:	0.07	4.26
204.01	8.	2	GROSSMAN, MIRIAM	0.00	2,169.85 0.00	0.00 0.00	2,169.85
					Per Diem Interest:	51.46	2,221.31
205.	17.	2	KENNEDY BLVD LLC	0.00	3,407.88 0.00	3,407.30 0.00	0.58
					Per Diem Interest:	0.01	0.59
208.	45.	4B	111 35TH ST LLC	0.00	3,064.77 0.00	3,061.29 0.00	3.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.06	3.54
212.	47.	-CG003- 2	DIAZ, JUAN & KENYA GARZON	0.00	150.12 0.00	149.05 1.07	1.07
					Per Diem Interest:	0.01	1.08
213.	17.	1	ZOHARA 555 LLC	0.00	1,358.15 0.00	0.00 0.00	1,358.15
					Per Diem Interest:	51.12	1,409.27
218.	1.	1	133,301,608 MADISON ST% UFVS MGMT.	0.50	5,361.10 0.00	5,361.10 0.00	0.50
					Per Diem Interest:	0.01	0.51
218.	27.	4A	FOOT LOCKER SPECIALTY INC	0.00	17,870.33 0.00	17,867.27 0.00	3.06
					Per Diem Interest:	0.05	3.11
218.	49.	4C	VENTRE CONS CO	0.00	6,819.51 0.00	0.00 0.00	6,819.51
					Per Diem Interest:	230.47	7,049.98
219.	9.	-C0101- 2	RASCH,DAVID	0.00	2,055.09 0.00	0.00 0.00	2,055.09
					Per Diem Interest:	79.12	2,134.21
220.	9.	4A	BENDEL PROPERTIES LLC	0.00	4,008.32 0.00	0.00 0.00	4,008.32
					Per Diem Interest:	122.24	4,130.56
223.	1.	-C00B3- 2	PHD PROPERTIES LLC	0.00	763.07 0.00	0.00 0.00	763.07
					Per Diem Interest:	13.06	776.13
223.	21.	2	BRULE,DANIEL	0.00	3,580.24 0.00	0.00 0.00	3,580.24
					Per Diem Interest:	105.76	3,686.00
226.	5.	-C0203- 2	CHAO, HSIAOPING M.	0.00	982.88 0.00	978.90 0.00	3.98
					Per Diem Interest:	0.07	4.05
226.	5.	-C0402- 2	MOREIRA, LORGIO & BETTY	0.00	1,458.62 0.00	0.00 0.00	1,458.62
					Per Diem Interest:	24.96	1,483.58
227.	5.	-C001 - 2	BH 210 38TH ST.LLC% GOLDPIN MNGMNT	0.00	507.52 0.00	503.23 4.29	4.29
					Per Diem Interest:	0.04	4.33
227.	5.	-C002 - 2	BH 210 38TH ST.LLC%GOLDPIN MNGMNT	0.00	834.55 0.00	827.50 7.05	7.05
					Per Diem Interest:	0.06	7.11

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227.	5.	-C004 - - 2	KISZNER, ALEXANDER % GOLDPIN	0.00	448.55 0.00	444.76 3.79	3.79
					Per Diem Interest:	0.03	3.82
227.	5.	-C006 - - 2	KISZNER, ALEXANDER % GOLDPIN	0.00	686.23 0.00	680.44 5.79	5.79
					Per Diem Interest:	0.05	5.84
227.	5.	-C007 - - 2	BH 210 38TH ST.LLC% GOLDPIN MNGMNT	0.00	384.22 0.00	380.98 3.24	3.24
					Per Diem Interest:	0.03	3.27
227.	5.	-C008 - - 2	BH 210 38TH ST.LLC% GOLDPIN MNGMNT	0.00	201.94 0.00	200.23 1.71	1.71
					Per Diem Interest:	0.01	1.72
229.	30.01	4A	LOCONTE,JOSEPH & ELAINE	0.00	7,219.62 0.00	0.00 0.00	7,219.62
					Per Diem Interest:	245.88	7,465.50
235.	23.	4A	T & L MANAGEMENT & INVESTORS LLC	0.00	3,134.46 0.00	3,129.85 85.15	4.61
					Per Diem Interest:	0.01	4.62
238.	31.	-C0001- - 2	LINK REAL ESTATE UC LLC	0.00	982.88 0.00	0.00 0.00	982.88
					Per Diem Interest:	16.82	999.70
238.	31.	-C0002- - 2	GREAT CONDOS 100 LLC	0.00	680.87 0.00	0.00 0.00	680.87
					Per Diem Interest:	11.65	692.52
238.	31.	-C0003- - 2	LINK REAL ESTATE UC LLC	0.00	464.64 0.00	0.00 0.00	464.64
					Per Diem Interest:	7.95	472.59
238.	31.	-C0004- - 2	GREAT CONDOS 100 LLC	0.00	788.09 0.00	0.00 0.00	788.09
					Per Diem Interest:	13.49	801.58
238.	31.	-C0005- - 2	LINK REAL ESTATE UC LLC	0.00	661.21 0.00	0.00 0.00	661.21
					Per Diem Interest:	11.31	672.52
238.	31.	-C0006- - 2	GREAT CONDOS 100 LLC	0.00	689.80 0.00	0.00 0.00	689.80
					Per Diem Interest:	11.80	701.60
240.	10.	2	GONZALEZ, CARIDAD	0.00	2,531.49 0.00	0.00 0.00	2,531.49
					Per Diem Interest:	65.38	2,596.87
241.	11.		308 41ST UC LLC		3,402.87	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	3,402.87
					Per Diem Interest:	98.93	3,501.80
241.	18.	4C	323 42ND ST LLC	0.00	3,296.10	3.55	3,292.55
					Per Diem Interest:	94.68	3,387.23
243.	1.	-C0102- - 2	FELDMAN, BORIS & IRINA L POPOVA	0.00	1,644.61	0.00	1,644.61
					Per Diem Interest:	31.24	1,675.85
243.	15.	4A	4101 4103 PARK AVE LLC	0.00	3,868.94	3,859.54	9.40
					Per Diem Interest:	0.16	9.56
243.	17.	4A	BICAKSIZ, YAHYA C/O	0.00	3,522.25	0.00	3,522.25
					Per Diem Interest:	103.53	3,625.78
243.	29.	-C002A- - 2	4115 PARK AVE LLC % TULI RE	0.01	1,340.28	1,340.28	0.01
					Per Diem Interest:	0.00	0.01
247.	1.	4A	OLIVEIRA, MAGDALA	0.00	3,842.13	3,143.02	699.11
					Per Diem Interest:	56.98	704.00
247.	20.	4B	PADRON, LAZARO ED & SERGIO	0.00	3,806.39	0.00	3,806.39
					Per Diem Interest:	146.55	3,952.94
248.	7.	2	JULIANO, ANN	0.00	1,653.22	26.44	1,626.78
					Per Diem Interest:	30.55	1,657.33
249.	1.	15C	NORTH HUDSON REGIONAL FIRE & RESCUE	15,832.57	0.00	0.00	15,832.57
					Per Diem Interest:	32,943.98	48,776.55
249.	11.01	2	TOBON, LUCELLY	0.00	2,030.35	2,030.15	0.20
					Per Diem Interest:	0.00	0.20
252.	8.	-C0208- - 2	RODRIGUEZ, GENEROSO	0.00	981.60	971.15	10.45
					Per Diem Interest:	10.45	10.52
252.	8.	-C0303- - 2	CRESPO, VIVIAN	0.00	936.41	0.00	936.41
					Per Diem Interest:	16.02	952.43
253.	6.	4A	CAMPOS, JUSTO	0.00	6,111.66	3.70	6,107.96
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		203.08	6,311.04
253.	17.	-C009H- 2	BAGINSKI, MONIKA	0.00	2,991.29 0.00	2,990.13 0.00	1.16
				Per Diem Interest:		0.02	1.18
253.	17.	-C0P10- 2	BAGINSKI, MONICA	0.00	103.66 0.00	103.37 0.00	0.29
				Per Diem Interest:		0.00	0.29
253.	17.	-C0P12- 2	BAGINSKI, MONIKA	0.00	103.66 0.00	103.37 0.00	0.29
				Per Diem Interest:		0.00	0.29
253.	17.	-C0P41- 2	LAINE, BRANDON & VANESSA AVANZINI	0.00	103.66 0.00	0.00 0.00	103.66
				Per Diem Interest:		3.99	107.65
253.	17.	-C0P66- 2	4301 PARK AVE,LLC	0.00	103.66 0.00	0.00 0.00	103.66
				Per Diem Interest:		1.77	105.43
253.	17.	-CP489- 2	EDNAUT REALTY LLC	0.00	173.35 0.00	0.00 0.00	173.35
				Per Diem Interest:		2.97	176.32
253.	24.	1	CAMPOS,JUSTO	0.00	1,322.41 0.00	0.00 0.00	1,322.41
				Per Diem Interest:		22.63	1,345.04
253.	33.	-C002F- 2	CLEMENTS, MATTHEW P	0.00	2,312.78 0.00	2,312.77 0.00	0.01
				Per Diem Interest:		0.00	0.01
253.	33.	-C004H- 2	RIVERA, ANTONIO	0.00	2,188.80 0.00	0.00 0.00	2,188.80
				Per Diem Interest:		52.19	2,240.99
253.	33.	-C0P28- 2	VALDES, WILFRED & MARITZA	0.00	112.59 0.00	0.00 0.00	112.59
				Per Diem Interest:		1.93	114.52
253.	33.	-C0P50- 2	AVENAUT, EDUARDO	0.00	112.59 52.12-	0.00 0.00	60.47
				Per Diem Interest:		1.03	61.50
253.	33.	-C0P84- 2	THE PARK CITY GRAND CONDOMIUM ASSOC	0.00	112.59 0.00	0.00 0.00	112.59
				Per Diem Interest:		1.93	114.52
254.	6.	2	MATUTE,JAIME & LUISA	0.00	4,423.99 0.00	4,421.93 0.00	2.06
				Per Diem Interest:		0.04	2.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
254.	40.	2	AARAVAISHA LLC	0.00	2,928.95 0.00	0.00 0.00	2,928.95
					Per Diem Interest:	80.68	3,009.63
256.	6.	2	ALVAREZ, ANDRES	0.00	2,411.23 0.00	2,407.29 11.00	3.94
					Per Diem Interest:	0.12	4.06
257.	7.	4B	DEALS INC% MOOD	0.00	4,914.34 0.00	0.00 0.00	4,914.34
					Per Diem Interest:	157.12	5,071.46
258.	13.	-C00A6- 2	201 45TH ASSOCS LLC	0.00	398.51 0.00	396.75 0.00	1.76
					Per Diem Interest:	0.03	1.79
258.	13.	-C00B9- 2	CLAVIJO, ARDILLA CARLOS JUAN	0.00	398.51 0.00	0.00 0.00	398.51
					Per Diem Interest:	6.82	405.33
258.	13.	-C00D9- 2	CASTRO, ROSA	0.00	458.09 0.00	258.47 1.53	199.62
					Per Diem Interest:	2.75	202.37
259.	6.	4B	ADAM ROCKFORD ASSOC	0.00	9,426.61 0.00	0.00 0.00	9,426.61
					Per Diem Interest:	330.84	9,757.45
259.	12.	4A	ADAM ROCKFORD ASSOCS INC	0.00	3,261.35 0.00	0.00 0.00	3,261.35
					Per Diem Interest:	93.48	3,354.83
260.	26.	2	608 37TH STREET LLC	0.00	2,238.73 0.00	0.00 0.00	2,238.73
					Per Diem Interest:	54.11	2,292.84
260.	27.	4A	SHAW, TRACY	0.00	4,147.71 0.00	13.80 0.00	4,133.91
					Per Diem Interest:	127.08	4,260.99
260.	48.	2	MALDONADO EDGAR ET ALS	0.00	2,402.34 2,536.69	2,536.69 0.00	2,402.34
					Per Diem Interest:	60.41	2,462.75
260.01	33.	2	643 37 ST LLC	0.00	2,932.53 0.00	3.14 0.00	2,929.39
					Per Diem Interest:	80.70	3,010.09
260.01	45.	2	VELAZQUEZ, JOHANNA	0.00	2,900.02 0.00	1,985.53 14.47	914.49
					Per Diem Interest:	28.81	943.30
260.02	22.		3501 JFK LLC & 3501 JB JFK LLC		6,266.72	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	6,266.72
					Per Diem Interest:	222.99	6,489.71
260.02	22.	B01- 4A	- - 3501 JFK LLC & 3501 JB JFK LLC	0.00	645.13 0.00	0.00 0.00	645.13
					Per Diem Interest:	11.04	656.17
261.	33.	4A	TRIPI, JOHN R	0.00	5,629.16 0.00	74.11 0.00	5,555.05
					Per Diem Interest:	181.79	5,736.84
263.	29.	2	CORDERO, YOLANDA	0.00	3,380.48 0.00	37.17 17.83	3,343.31
					Per Diem Interest:	105.31	3,448.62
265.	11.	4A	ROKAWA INC	0.00	7,107.04 0.00	7,059.99 47.05	47.05
					Per Diem Interest:	1.46	48.51
269.01	4.	4A	4610 BERGENLINE AVE LLC%BERMEO	0.00	4,199.53 0.00	0.00 0.00	4,199.53
					Per Diem Interest:	129.60	4,329.13
269.01	5.	2	RECIO, RODOLFO & LUPO, SARA	0.00	3,877.87 0.00	3,862.62 27.29	15.25
					Per Diem Interest:	0.45	15.70
269.01	18.	4C	ALMANZA, MARIANO & VIVIAN	0.00	5,338.51 0.00	5,337.45 0.00	1.06
					Per Diem Interest:	0.02	1.08
271.	21.	2	HIDALGO, MANUEL & MAGDALENA	0.00	2,412.50 0.00	2,412.49 0.00	0.01
					Per Diem Interest:	0.00	0.01
272.	1.	2	CORSO, PASCUAL & MARIA	0.00	3,247.89 0.00	0.00 0.00	3,247.89
					Per Diem Interest:	92.96	3,340.85
273.	1.	4C	LLC NJ LTD LIABILITY	250.00	6,862.57 0.00	6,862.57 0.00	250.00
					Per Diem Interest:	0.00	250.00
273.	3.	-C0003- 2	- - TIMSIT, STEPHANIE	0.00	675.51 0.00	673.47 0.00	2.04
					Per Diem Interest:	0.03	2.07
273.	3.	-C0004- 2	- - SCHWARTZ, STEVEN	0.00	675.51 0.00	673.48 0.00	2.03
					Per Diem Interest:	0.03	2.06
273.	3.	-C0005- 2	- - MANAGE NJ LLC	0.00	675.51 0.00	673.47 0.00	2.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.03	2.07
273.	17.	2	CAMPOVERDE, PEDRO I & ANGELITA	0.00	2,323.15 0.00	2,312.72 10.43	10.43
				Per Diem Interest:		0.33	10.76
273.	43.	2	REYES, MARVIN A	0.00	2,059.64 0.00	0.00 0.00	2,059.64
				Per Diem Interest:		79.30	2,138.94
274.	42.	4C	BUSCEMI, SUSAN & LILLIAN	0.00	4,415.46 0.00	2,434.95 73.30	1,980.51
				Per Diem Interest:		10.89	1,991.40
277.	28.	2	TRAN KASIN UNION LLC	0.00	3,357.84 0.00	3,338.93 22.69	18.91
				Per Diem Interest:		0.56	19.47
277.	31.01	-C000A- 2	NGUYEN, MINH & THUY T DU	0.00	804.17 0.00	785.71 16.49	18.46
				Per Diem Interest:		0.33	18.79
277.	31.01	-C00B3- 2	CICENIA, LOUIS	0.00	627.26 0.00	0.00 0.00	627.26
				Per Diem Interest:		10.73	637.99
277.	31.01	-C00D2- 2	KENNY, VALERIE & KIENTZ, VIRGINIA	0.00	559.35 0.00	557.67 0.00	1.68
				Per Diem Interest:		0.03	1.71
280.	46.	2	MAYET, C	250.00	1,537.33 0.00	1,537.33 3.80	250.00
				Per Diem Interest:		0.00	250.00
281.	2.	-C0003- 2	BORN, DANIEL	0.00	982.88 0.00	979.50 0.00	3.38
				Per Diem Interest:		0.06	3.44
281.	8.	-C0006- 2	HERNANDEZ, INGRID HIPKEMEIER	0.00	720.18 0.00	0.00 0.00	720.18
				Per Diem Interest:		12.32	732.50
281.	8.	-C0007- 2	KANG, LIGIA	0.00	741.63 0.00	740.38 5.76	1.25
				Per Diem Interest:		0.01	1.26
281.	8.	-C0009- 2	CAMACHO, NELSON & JORGE TORO	0.00	666.46 0.00	0.00 0.00	666.46
				Per Diem Interest:		11.40	677.86
281.	8.	-C0013- 2	VERRET, JOSEPH	0.00	691.59 0.00	689.44 2.15	2.15
				Per Diem Interest:		0.03	2.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
281.	10.	-C002B- 2	OSORIO, JAIME & GLADYS	0.00	990.02 0.00	989.98 0.04	0.04
					Per Diem Interest:	0.00	0.04
281.	18.	T01- 4A	4810 PALISADE AVE LLC % AT&T	0.00	1,751.27 0.00	0.00 0.00	1,751.27
					Per Diem Interest:	35.34	1,786.61
284.	10.	-C003B- 2	PAREDES, LINDA	0.00	625.47 0.00	0.00 0.00	625.47
					Per Diem Interest:	10.70	636.17
285.	1.	4A	PRIETO, MARIA OFELIA	1,508.19	4,362.15 0.00	0.00 37.08	5,870.34
					Per Diem Interest:	24.05	5,894.39
285.	14.	-C001 - 2	DIAZ, CARLOS F & ANGELA M	0.00	588.96 0.00	0.00 0.00	588.96
					Per Diem Interest:	10.08	599.04
285.	14.	-C006 - 2	DEUTSCHE BANK NATL TRUST CO	0.00	813.61 0.00	813.59 0.00	0.02
					Per Diem Interest:	0.00	0.02
286.	1.	4A	BRISAS 1,LLC.	0.08	8,588.48 0.00	8,588.48 0.00	0.08
					Per Diem Interest:	0.00	0.08
286.	7.	2	GARCIA, AVELINO & BLANCA	250.00	2,279.56 0.00	2,279.56 0.00	250.00
					Per Diem Interest:	0.00	250.00
287.	10.	-C002C- 2	ADVICE NY INC	0.00	841.70 0.00	840.33 0.00	1.37
					Per Diem Interest:	0.02	1.39

	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	Total
Original Billed	708,377.72	0.00	0.00	0.00	708,377.72
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	4,905.72-	0.00	0.00	0.00	4,905.72-
Payments (Prin)	346,861.49	0.00	0.00	0.00	346,861.49
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	356,610.51	0.00	0.00	0.00	356,610.51
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)	356,610.51	0.00	0.00	0.00	356,610.51
Payments (Intr)	1,526.16	0.00	0.00	0.00	1,526.16
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

	Prior Yr/Prd	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	19,110.16	356,610.51			42,768.49	418,489.16
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Utility Accounts		19,285.65-			139.06	19,146.59-
Total	19,110.16	337,324.86	0.00	0.00	42,907.55	399,342.57

2019 DEDUCTIONS

Number of Accts:	282	Senior Citizen	7
Land Value:	22,491,000	Disabled Person	0
Improvement Value:	19,018,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	41,509,600	Widow of Veteran	1

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