

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2021 to 2022	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 04/04/22	
As Of Date: 04/04/22		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 04/04/22: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	2.	2	JOSEPH HANAN TRUST	0.00	18,935.48 414.06 Per Diem Interest:	16,090.12 66.98 0.00	3,259.42 3,259.42
2.	4.	2	CHENEY, NORMAN & MARILYN	0.00	29,286.08 0.00 Per Diem Interest:	24,493.48 0.00 0.00	4,792.60 4,792.60
2.	7.02	2	HARARI, VICTOR	0.00	19,166.55 0.00 Per Diem Interest:	18,875.62 372.52 0.00	290.93 290.93
2.	7.05	2	MARCOS, JACK & DANIEL, TRUSTEES OF	0.00	18,016.05 0.00 Per Diem Interest:	12,010.70 341.60 68.33	6,005.35 6,073.68
2.	7.06	2	BETESH, ELLIOT & MARGUERITE	0.00	26,052.00 0.00 Per Diem Interest:	21,710.00 0.00 0.00	4,342.00 4,342.00
2.	9.02	2	SHAMIE, LOUIS & LORRAINE	0.00	19,857.83 0.00 Per Diem Interest:	16,548.19 65.85 0.00	3,309.64 3,309.64
2.	10.	1	HADDAD JACK AND MICHELE	0.00	21,480.23 6,869.17- Per Diem Interest:	12,093.87 0.00 0.00	2,517.19 2,517.19
2.01	4.	2	BEYDA, MYLO	0.00	20,121.08 0.00 Per Diem Interest:	16,767.57 499.29 0.00	3,353.51 3,353.51
2.01	6.	2	MISHAN, ELVIRA	0.00	28,818.08 0.00 Per Diem Interest:	24,015.07 0.00 0.00	4,803.01 4,803.01
2.01	7.	1	BIJOU, ALBERT & MARGARET	0.00	16,110.90 0.00 Per Diem Interest:	7,519.44 132.65 267.25	8,591.46 8,858.71
2.01	8.	2	TOBIAS RITA	0.00	16,588.65 0.00 Per Diem Interest:	13,823.88 26.07 0.00	2,764.77 2,764.77
3.	1.	2	ERANI, DANNY	0.00	10,762.05 0.00 Per Diem Interest:	8,968.38 0.00 0.00	1,793.67 1,793.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	1.01	2	SHARBY, JACOB S	0.00	14,681.55 0.00 Per Diem Interest:	12,234.63 0.00 0.00	2,446.92 2,446.92
3.	2.	2	HABER HOLDING LLC C/O FLEET ST LTD	0.00	25,257.38 0.00 Per Diem Interest:	21,047.82 61.11 0.00	4,209.56 4,209.56
3.	3.	2	SHALOM, STEVE & AUDREY	0.00	34,605.68 0.00 Per Diem Interest:	28,838.07 0.00 0.00	5,767.61 5,767.61
3.	3.01	2	SUTTON, CHARLES & BELLA	0.00	16,820.70 0.00 Per Diem Interest:	14,017.25 0.00 0.00	2,803.45 2,803.45
3.01	6.01	4A	JCP&L ATTN: TAX DEPARTMENT	0.00	3,980.93 0.00 Per Diem Interest:	3,317.44 0.00 0.00	663.49 663.49
4.	1.	2	FRANCO, JOSEPH M & FRIEDA	0.00	25,492.35 0.00 Per Diem Interest:	21,243.63 0.00 0.00	4,248.72 4,248.72
4.	1.01	2	COHEN, JACK	0.00	26,571.68 0.00 Per Diem Interest:	22,143.07 0.00 0.00	4,428.61 4,428.61
4.	1.02	2	EZON, SUSAN D TRUSTEE	0.00	33,774.00 2,000.00- Per Diem Interest:	27,145.00 80.75 0.00	4,629.00 4,629.00
4.	1.04	2	FRANCO, ELIZABETH TRUST	0.00	38,055.23 0.00 Per Diem Interest:	31,712.69 0.00 0.00	6,342.54 6,342.54
4.	2.	2	BETESH, MICHAEL & JULIE	0.00	54,929.55 0.00 Per Diem Interest:	45,774.63 0.00 0.00	9,154.92 9,154.92
4.	2.01	2	ABRAHAM, HELEN & MICHAEL	0.00	30,162.60 0.00 Per Diem Interest:	25,135.50 0.00 0.00	5,027.10 5,027.10
4.	3.	2	SUTTON, JOSEPH & EILEEN	0.00	46,649.85 0.00 Per Diem Interest:	38,874.88 0.00 0.00	7,774.97 7,774.97
4.	4.	2	PLEASANTREE, LLC	0.00	24,487.13 3,013.40 Per Diem Interest:	22,665.99 141.24 0.00	4,834.54 4,834.54
4.	4.01		109 JEROME AVE, LLC		57,851.63	48,209.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,945.53	9,641.94
				Per Diem Interest:		0.00	9,641.94
4.	5.	2	RINGER, RACHEL ZEITOUNI	0.00	42,754.73	35,628.94	7,125.79
				Per Diem Interest:		0.00	7,125.79
4.	6.	2	BALLAS MD, MAYER & RACHEL	0.00	20,005.05	16,670.88	3,334.17
				Per Diem Interest:		152.82	3,334.17
5.	2.01	2	GINDI, ISAAC A.	0.00	74,169.23	61,807.69	12,361.54
				Per Diem Interest:		0.00	12,361.54
5.	3.	2	45 JEROME LLC % CENTURY 21 DEPT	0.00	44,417.10	37,014.25	7,402.85
				Per Diem Interest:		0.00	7,402.85
5.	3.01	2	GINDI, ISAAC J.	0.00	31,024.50	25,853.75	5,170.75
				Per Diem Interest:		0.00	5,170.75
5.	4.	2	SAMUEL COHEN 2012 INVESTMENT TRUST	0.00	57,433.35	48,914.55	8,518.80
				Per Diem Interest:		96.35	8,518.80
5.	6.01	2	CHERA, JEFFREY J & RALPH C TRUSTEES	0.00	50,908.65	42,423.88	8,484.77
				Per Diem Interest:		0.00	8,484.77
5.	6.02	2	BRAHA, ELI & ESTHER	0.00	34,687.58	28,906.32	5,781.26
				Per Diem Interest:		0.00	5,781.26
5.	7.01	2	FRANCO, JOSEPH M & FRIEDA	0.00	54,441.08	45,367.57	9,073.51
				Per Diem Interest:		0.00	9,073.51
5.	7.02	2	MIZRACHI, DAVID & SOPHIA	0.00	52,483.28	43,736.07	8,747.21
				Per Diem Interest:		0.00	8,747.21
5.	8.01	2	BAILEY MORRIS & PAULETTE	0.00	53,444.63	44,537.19	8,907.44
				Per Diem Interest:		250.45	8,907.44
5.	8.02	2	JEROME, JOSEPH & ESTER	0.00	32,779.50	27,316.25	5,463.25
				Per Diem Interest:		0.00	5,463.25
6.	1.	2	15 OCEAN AVE REALTY, LLC	0.00	28,394.93	23,662.44	4,732.49
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,732.49
6.	2.	2	25 JEROME LLC	0.00	29,087.18 0.00	24,239.32 0.00	4,847.86
					Per Diem Interest:	0.00	4,847.86
6.	3.	2	COHEN, RICHARD & JAMIE	0.00	141,185.85 0.00	117,700.27 738.00	23,485.58
					Per Diem Interest:	0.00	23,485.58
6.	5.	2	EPSTEIN, MONROE & ZELDA	0.00	37,637.93 0.00	31,364.94 29.20	6,272.99
					Per Diem Interest:	0.00	6,272.99
6.	6.	2	COHEN, DAVID	0.00	32,951.10 0.00	27,459.25 0.00	5,491.85
					Per Diem Interest:	0.00	5,491.85
6.	7.	2	FATIHA, KHEDER & MANN, TINA	0.00	28,982.85 0.00	24,152.38 0.00	4,830.47
					Per Diem Interest:	0.00	4,830.47
6.	8.	2	TAWIL SOL	0.00	46,966.73 0.00	39,138.94 0.00	7,827.79
					Per Diem Interest:	0.00	7,827.79
6.	9.	2	SHAMAH, MAURICE	0.00	156,133.58 0.00	130,111.32 0.00	26,022.26
					Per Diem Interest:	0.00	26,022.26
6.01	1.	2	DJMAL, LISA	0.00	55,513.58 0.00	46,261.32 0.00	9,252.26
					Per Diem Interest:	0.00	9,252.26
6.01	2.	2	GINDI, EZRA & SARAH, C/O CENTURY 21	0.00	42,204.83 0.00	35,170.69 181.20	7,034.14
					Per Diem Interest:	0.00	7,034.14
6.01	9.	2	MISHAN JACK & GAIL C/O BROOKS	0.00	38,837.18 0.00	32,364.32 170.62	6,472.86
					Per Diem Interest:	0.00	6,472.86
6.01	9.01	2	CATTON, FRIEDA & SAM E TRUSTEES	0.00	32,668.35 0.00	27,223.63 0.00	5,444.72
					Per Diem Interest:	0.00	5,444.72
6.01	11.	2	WEINSTOCK, ARIEL, TRUSTEE, ET AL	0.00	37,692.53 0.00	31,410.44 0.00	6,282.09
					Per Diem Interest:	0.00	6,282.09
6.01	12.	2	1 WHITEHALL LLC	0.00	133,114.80 0.00	110,929.00 0.00	22,185.80
					Per Diem Interest:	0.00	22,185.80

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6.02	2.	2	MIKE OVED 2006 IRREVOCABLE TRUST	0.00	50,409.45 0.00	42,007.88 0.00	8,401.57
				Per Diem Interest:		0.00	8,401.57
6.02	3.01	2	ASHKENAZI,ISAAC & GRACE & MAMIYE,A.	0.00	144,318.53 0.00	120,265.44 279.75	24,053.09
				Per Diem Interest:		0.00	24,053.09
6.02	4.	2	DN RESIDENCE, LLC	0.00	51,018.83 0.00	42,515.69 0.00	8,503.14
				Per Diem Interest:		0.00	8,503.14
6.02	6.	2	ASHKENAZI, ISAAC & GRACE & MAMIYE	0.00	34,980.08 0.00	30,290.89 52.47	4,689.19
				Per Diem Interest:		0.00	4,689.19
6.02	7.	1	ASHKENAZI, ISAAC & GRACE & MAMIYE	0.00	34,202.03 0.00	28,501.69 58.63	5,700.34
				Per Diem Interest:		0.00	5,700.34
6.02	8.	1	ASHKENAZI, ISAAC & GRACE & MAMIYE	0.00	105,961.05 0.00	88,300.88 201.97	17,660.17
				Per Diem Interest:		0.00	17,660.17
6.02	18.	2	TAWIL,ISAAC&SETTON,ALBERTO,TRUSTEES	0.00	35,015.18 0.00	29,179.32 0.00	5,835.86
				Per Diem Interest:		0.00	5,835.86
7.	1.	2	BLENDEN, MARJORIE & DIENER,LAWRENCE	0.00	38,274.60 0.00	31,895.50 36.29	6,379.10
				Per Diem Interest:		0.00	6,379.10
7.	1.01	2	40 JEROME AVENUE LLC	0.00	35,679.15 0.00	29,732.63 0.40	5,946.52
				Per Diem Interest:		0.00	5,946.52
7.	1.02	2	CASRIEL,TAMARA %CASRIEL & CASRIEL	0.00	36,101.33 500.00-	29,584.44 0.00	6,016.89
				Per Diem Interest:		0.00	6,016.89
7.	3.	2	FOUERTI, ELIE & LAWI, VICKY	0.00	30,423.90 0.00	25,353.25 0.00	5,070.65
				Per Diem Interest:		0.00	5,070.65
7.	4.	2	JEROME, MORRIS	0.00	60,897.53 0.00	50,747.94 256.80	10,149.59
				Per Diem Interest:		0.00	10,149.59
7.	5.02	2	IIB LLC % CENTURIAN MGMT	0.00	52,939.58 0.00	44,116.32 59.92	8,823.26
				Per Diem Interest:		0.00	8,823.26
7.	6.		ZEITOUNE, ELLIOTT		35,866.35	29,888.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	135.64	5,977.72
					Per Diem Interest:	0.00	5,977.72
7.	6.01	2	JEMAL JOSEPH I C/O JEMSTONE GROUP	0.00	32,689.80	27,241.50	5,448.30
					Per Diem Interest:	0.00	5,448.30
7.	6.02	2	35 ALMYR LLC	0.00	34,125.00	22,537.00	5,687.50
					Per Diem Interest:	0.00	5,687.50
7.	7.	2	63 ROOSEVELT PARTNERS, LLC	0.00	40,224.72	33,785.38	6,757.07
					Per Diem Interest:	0.00	6,757.07
7.	9.	2	DWECK, ISAAC R & BARBARA	0.00	59,819.18	49,849.32	9,969.86
					Per Diem Interest:	0.00	9,969.86
7.	9.01	2	I.G. GINDI 2009 GENERATIONAL TRUST	0.00	36,742.88	30,619.07	6,123.81
					Per Diem Interest:	0.00	6,123.81
7.	9.02	2	TOBIAS, NEIL & MOSELLE	0.00	45,518.85	37,932.38	7,586.47
					Per Diem Interest:	0.00	7,586.47
7.	10.	2	JOHNSON PETER JAMES JR & CHRISTOPH	0.00	49,764.00	41,470.00	8,294.00
					Per Diem Interest:	0.00	8,294.00
8.	1.02	2	BEYDA, DAVID TRUSTEE%AZRAK, V.	0.00	49,338.90	41,115.75	8,223.15
					Per Diem Interest:	0.00	8,223.15
8.	2.	2	SUTTON, ISAAC A & CELIA	0.00	53,573.33	44,644.44	8,928.89
					Per Diem Interest:	0.00	8,928.89
8.	2.01	2	FRANCO, ISAAC S.	0.00	36,604.43	30,503.69	6,100.74
					Per Diem Interest:	0.00	6,100.74
8.	3.	2	108 JEROME, LLC	0.00	50,378.25	41,981.88	8,396.37
					Per Diem Interest:	0.00	8,396.37
8.	3.01	2	FRANCO, LOUIS & MARION	0.00	49,647.00	41,372.50	8,274.50
					Per Diem Interest:	0.00	8,274.50
9.	1.	2	38 ALMYR AVENUE LLC	0.00	38,153.70	31,794.75	6,358.95

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,358.95
9.	1.01	2	MENASHE, MARTIN & CAROLE	0.00	42,064.43 0.00	35,053.69 99.00	7,010.74
					Per Diem Interest:	0.00	7,010.74
9.	2.	2	LABOZ, ALBERT & JASON, CO-TRUSTEES	0.00	56,959.50 0.00	47,466.25 0.00	9,493.25
					Per Diem Interest:	0.00	9,493.25
9.	3.	2	HUPPERT, LEON & NELLY, TRUSTEES	0.00	48,430.20 0.00	40,358.50 0.00	8,071.70
					Per Diem Interest:	0.00	8,071.70
9.	4.	2	105 ROOSEVELT ASSOCIATES LLC	0.00	50,125.73 0.00	33,417.15 197.64	16,708.58
					Per Diem Interest:	236.91	16,945.49
9.	5.	2	DWEK ALBERT S&RENEE TRUSTEES ET AL	0.00	31,852.28 0.00	26,543.57 60.42	5,308.71
					Per Diem Interest:	0.00	5,308.71
9.	5.01	2	HUPPERT, LEON, TRUSTEE	0.00	35,026.88 0.00	29,189.07 37.53	5,837.81
					Per Diem Interest:	0.00	5,837.81
10.	2.	2	BENUN, MORRIS, ELI, DANIEL ET AL	0.00	24,400.35 0.00	20,333.63 0.00	4,066.72
					Per Diem Interest:	0.00	4,066.72
10.	2.01	2	SARWAY, ARLENE	0.00	17,163.90 0.00	14,303.25 133.17	2,860.65
					Per Diem Interest:	0.00	2,860.65
10.	3.	2	GINDI, SHARON & ELIE J	0.00	26,714.82 1,843.91	23,798.94 148.22	4,759.79
					Per Diem Interest:	0.00	4,759.79
11.	3.	2	TAWIL, ABE H & ROCHELLE, & HARRY	0.00	22,135.43 0.00	18,446.19 22.84	3,689.24
					Per Diem Interest:	0.00	3,689.24
12.	1.	2	RICHARD A SUTTON 1998 QUALIFIED PER	0.00	29,896.43 0.00	24,913.69 20.55	4,982.74
					Per Diem Interest:	0.00	4,982.74
12.	1.01	2	COHEN, LEE M	0.00	59,954.70 0.00	49,962.25 536.89	9,992.45
					Per Diem Interest:	0.00	9,992.45
12.	1.03	2	TAWIL, JOSEPH	0.00	28,407.60 0.00	23,673.00 0.00	4,734.60
					Per Diem Interest:	0.00	4,734.60

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12.	1.04	1	HABER HOLDINGS LLC % FLEET ST LTD	0.00	36,827.70 0.00	30,689.75 0.00	6,137.95
				Per Diem Interest:		0.00	6,137.95
12.	1.06	2	GRAZI, STEVEN & LISA	0.00	22,136.40 0.00	18,447.00 0.00	3,689.40
				Per Diem Interest:		0.00	3,689.40
12.	2.	2	HADDAD, ELI & CYNTHIA C/O GEN LSN	0.00	49,611.90 0.00	41,343.25 0.00	8,268.65
				Per Diem Interest:		0.00	8,268.65
12.	3.	2	FRANCO, MICHAEL & SALLY C/O FAM FIN	0.00	30,441.45 0.00	25,367.88 0.00	5,073.57
				Per Diem Interest:		0.00	5,073.57
12.	3.01	2	ZEEVI, SAMUEL & ODELIA	0.00	29,295.83 0.00	24,413.19 179.68	4,882.64
				Per Diem Interest:		0.00	4,882.64
12.	4.	2	ROOSEVELT PARTNERS LLC %KASSIN,J.A.	0.00	60,707.40 0.00	50,589.50 52.50	10,117.90
				Per Diem Interest:		0.00	10,117.90
12.	7.03	2	LINCER, EDWARD & RACHEL	0.00	10,677.23 0.00	8,897.69 19.92	1,779.54
				Per Diem Interest:		0.00	1,779.54
12.	8.	2	KASSIN, JACK A & JOYCE A	0.00	39,456.30 0.00	32,880.25 41.22	6,576.05
				Per Diem Interest:		0.00	6,576.05
12.	9.	2	KASSIN, JACK A. TRUSTEE	0.00	17,437.88 0.00	14,531.57 14.58	2,906.31
				Per Diem Interest:		0.00	2,906.31
13.	1.	1	ASHCAT LLC	0.00	30,108.00 0.00	25,090.00 0.00	5,018.00
				Per Diem Interest:		0.00	5,018.00
13.	1.02	2	NAKASH, JOE	0.00	13,920.08 0.00	11,600.07 0.00	2,320.01
				Per Diem Interest:		0.00	2,320.01
13.	1.03	2	LEVY, GALIT & RONNIE	0.00	53,625.00 0.00	44,687.50 0.00	8,937.50
				Per Diem Interest:		0.00	8,937.50
13.	1.04	2	58 OCEAN AVENUE LLC	0.00	32,704.43 0.00	27,253.69 1,017.50	5,450.74
				Per Diem Interest:		0.00	5,450.74
13.	2.		SUTTON, JEFF & RACHEL		69,069.98	57,558.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,511.66
				Per Diem Interest:		0.00	11,511.66
13.	2.02	2	KASSIN,ISAAC & MARGARETTE, TRUSTEES	0.00	34,526.70 0.00	28,772.25 0.00	5,754.45
				Per Diem Interest:		0.00	5,754.45
13.	3.	2	FRANCO, LOUIS N & SHIRLEY	0.00	41,509.65 0.00	34,591.38 0.00	6,918.27
				Per Diem Interest:		0.00	6,918.27
13.	3.03	2	SUTTON, RICHARD	0.00	13,782.60 0.00	11,485.50 0.00	2,297.10
				Per Diem Interest:		0.00	2,297.10
13.	4.	2	LABOZ, JASON & JOSEPH JODY,TRUSTEES	0.00	69,403.43 0.00	57,836.19 189.60	11,567.24
				Per Diem Interest:		0.00	11,567.24
13.	4.03	2	NAKASH, JOSEPH C/O JORDACHE ENT.	0.00	33,403.50 0.00	27,836.25 0.00	5,567.25
				Per Diem Interest:		0.00	5,567.25
13.	6.	2	HARARI, JOY TRUSTEE, C/O AMERICO	0.00	65,620.43 0.00	54,683.69 0.00	10,936.74
				Per Diem Interest:		0.00	10,936.74
13.	6.03	2	35 POPLAR, LLC	0.00	20,253.68 0.00	16,878.07 133.79	3,375.61
				Per Diem Interest:		0.00	3,375.61
13.	7.	2	CHAMLIN, ISADORA&KENNETH W,TRUSTEES	0.00	43,859.40 0.00	36,549.50 0.00	7,309.90
				Per Diem Interest:		0.00	7,309.90
13.	7.01	2	MIDTOWN UNITED LLC	0.00	38,197.58 0.00	31,421.73 773.73	6,775.85
				Per Diem Interest:		4.71	6,780.56
13.	7.02	2	MISSRY, ALTOON	0.00	40,332.83 0.00	33,610.69 0.00	6,722.14
				Per Diem Interest:		0.00	6,722.14
13.	8.04	2	29 POPLAR AVENUE LLC, C/O N. JEMAL	0.00	23,993.78 0.00	19,994.82 46.91	3,998.96
				Per Diem Interest:		0.00	3,998.96
13.	9.01	2	COHEN, MAUREEN	0.00	18,925.73 0.00	15,771.44 0.00	3,154.29
				Per Diem Interest:		0.00	3,154.29
13.	10.01	2	DWECK, RICHARD	0.00	14,827.80 0.00	12,356.50 0.00	2,471.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,471.30
13.	11.01	2	VILINSKY, NATHALIE	0.00	29,176.88 0.00	24,314.07 0.00	4,862.81
					Per Diem Interest:	0.00	4,862.81
13.	12.01	2	NAKASH, J C/O K TAGGART	0.00	48,750.00 0.00	40,625.00 0.00	8,125.00
					Per Diem Interest:	0.00	8,125.00
13.01	1.	2	ADES MORRIS	0.00	22,365.53 0.00	18,637.94 0.00	3,727.59
					Per Diem Interest:	0.00	3,727.59
13.01	5.	2	HARARY, BEN & SADIE	0.00	19,757.40 0.00	16,464.50 0.00	3,292.90
					Per Diem Interest:	0.00	3,292.90
13.01	6.01	2	KASSIN, RONALD & ROCHELLE	0.00	15,845.70 0.00	13,204.75 0.00	2,640.95
					Per Diem Interest:	0.00	2,640.95
13.01	7.01	2	DJMAL, LISA S&RAWAS,MARLENE,TRUSTEE	0.00	14,910.68 0.00	12,425.57 0.00	2,485.11
					Per Diem Interest:	0.00	2,485.11
13.01	7.02	2	SHREM, SHABTAY	0.00	10,479.30 0.00	8,732.75 0.00	1,746.55
					Per Diem Interest:	0.00	1,746.55
13.01	8.	2	NAKASH JOSEPH % JORDACHE ENT	0.00	27,535.95 0.00	22,946.63 0.00	4,589.32
					Per Diem Interest:	0.00	4,589.32
13.01	8.01	2	COHEN, JOSEPH	0.00	15,927.60 0.00	13,273.00 0.00	2,654.60
					Per Diem Interest:	0.00	2,654.60
13.01	8.03	2	COHEN, AARON & FELICIA %INDYMAC	0.00	17,434.95 0.00	14,529.13 0.00	2,905.82
					Per Diem Interest:	0.00	2,905.82
13.01	19.	2	ZARIF, ALBERT & SARA SITT	0.00	16,567.20 0.00	13,806.00 0.00	2,761.20
					Per Diem Interest:	0.00	2,761.20
14.	2.	1	JOHNSON FM, LLC	0.00	10,047.38 0.00	8,372.82 0.00	1,674.56
					Per Diem Interest:	0.00	1,674.56
14.	2.01	2	SUTTON, JEFF & RACHEL	0.00	243,084.28 34,790.72	231,562.50 0.00	46,312.50
					Per Diem Interest:	0.00	46,312.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
14.	4.	2	CHERA, STEVEN & SUSAN C/O ROSEWOOD	0.00	38,756.25 0.00	32,296.88 0.00	6,459.37
				Per Diem Interest:		0.00	6,459.37
14.	5.	2	GINDI RAYMOND & ISAAC % CENT 21	0.00	38,346.75 0.00	25,537.45 342.91	12,809.30
				Per Diem Interest:		202.13	13,011.43
14.	6.	2	SERURE, ELAINE	0.00	57,311.48 0.00	47,759.57 0.00	9,551.91
				Per Diem Interest:		0.00	9,551.91
14.	11.	2	NAKASH JOSEPH	0.00	161,754.45 0.00	134,795.38 0.00	26,959.07
				Per Diem Interest:		0.00	26,959.07
14.	14.	2	BETESH RAYMOND & ELLIOTT TRUSTEES	0.00	40,486.88 0.00	33,739.07 0.00	6,747.81
				Per Diem Interest:		0.00	6,747.81
14.	15.	2	BILDIRICI,MUSA & ROSETTA R YANNI	0.00	48,297.60 0.00	40,248.00 0.01	8,049.60
				Per Diem Interest:		0.00	8,049.60
14.	16.	2	ANTEBI, ALBERT & SHELLY	0.00	106,314.98 0.00	88,595.82 0.00	17,719.16
				Per Diem Interest:		0.00	17,719.16
14.	19.	2	JOHNSON FM LLC	0.00	40,858.35 0.00	34,048.63 0.00	6,809.72
				Per Diem Interest:		0.00	6,809.72
14.	21.	1	HEDAYA, ALICE JOY	0.00	117,000.00 0.00	97,537.33 214.67	19,462.67
				Per Diem Interest:		0.00	19,462.67
14.	22.	2	2 OCEAN LANE, LLC	0.00	137,571.53 0.00	114,642.94 0.00	22,928.59
				Per Diem Interest:		0.00	22,928.59
15.	2.	2	LEVY, MAURICE & LISA	0.00	47,287.50 3,688.52-	35,717.73 0.00	7,881.25
				Per Diem Interest:		0.00	7,881.25
15.	3.	2	ZAMI, ELI & CHERIE	0.00	38,640.23 0.00	32,200.19 0.00	6,440.04
				Per Diem Interest:		0.00	6,440.04
15.	3.01	2	50 POPLAR MEH LLC C/O HAZAN	0.00	58,383.98 0.00	48,653.32 0.01	9,730.66
				Per Diem Interest:		0.00	9,730.66
15.	3.02		40 POPLAR AVE., LLC		45,336.07	46,096.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	9,979.58	54.51	9,219.27
					Per Diem Interest:	0.00	9,219.27
15.	3.03	2	MS RESIDENCE, LLC	0.00	40,503.45	33,752.88	6,750.57
					Per Diem Interest:	0.00	6,750.57
15.	3.05	2	HADDAD, MICHAEL & CELIA, C/O MIDTWN	0.00	28,505.10	23,754.25	4,750.85
					Per Diem Interest:	0.00	4,750.85
15.	3.07	2	MAMIYE, CHARLES & IRENE	0.00	31,909.80	26,591.50	5,318.30
					Per Diem Interest:	0.00	5,318.30
15.	5.	2	MISHAN, EDWARD	0.00	52,902.53	44,085.44	8,817.09
					Per Diem Interest:	160.76	8,817.09
15.	7.	2	SULTAN, STEPHEN	0.00	32,871.15	27,392.63	5,478.52
					Per Diem Interest:	0.00	5,478.52
15.	8.	2	BETESH, JOSEPH & SALLY % DR JAYS	0.00	31,374.53	26,145.44	5,229.09
					Per Diem Interest:	0.00	5,229.09
15.	9.	2	DWECK, VIRGINIA & EDMOND	0.00	27,410.18	22,841.82	3,518.36
					Per Diem Interest:	1,050.00-	3,518.36
15.	9.01	2	KASSIN, RACHEL	0.00	37,122.15	30,935.13	6,187.02
					Per Diem Interest:	2,009.23	6,187.02
15.	10.	2	93 ALMYR LLC % SAMMY SITT	0.00	24,521.25	20,434.38	4,086.87
					Per Diem Interest:	180.33	4,086.87
15.	13.01	2	SHAMMA, JOSEPH & MADAL, C/O BEST SI	0.00	28,723.50	23,936.25	4,787.25
					Per Diem Interest:	0.00	4,787.25
15.	13.02	2	COHEN, SOLOMON	0.00	63,197.88	57,988.21	14,564.22
					Per Diem Interest:	9,354.55	14,564.22
15.	14.	2	DWECK JOYCE SELIN MIDLANTIC NATL BK	0.00	40,938.30	27,292.20	13,646.10
					Per Diem Interest:	362.39	13,834.78
15.01	1.	2	F. HADDAD TRUST C/O FASHION OPTIONS	0.00	30,278.63	25,232.19	5,046.44
					Per Diem Interest:	0.00	5,046.44

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,046.44
15.01	3.	2	BETESH,N, M, S & E, TRUSTEES	0.00	34,526.70 0.00	28,772.25 0.00	5,754.45
					Per Diem Interest:	0.00	5,754.45
15.01	5.	2	49 PHILLIPS AVENUE LLC	0.00	28,136.55 0.00	23,447.13 123.90	4,689.42
					Per Diem Interest:	0.00	4,689.42
15.01	6.	2	AMJ REALTY LP	0.00	31,516.88 0.00	26,264.07 0.00	5,252.81
					Per Diem Interest:	0.00	5,252.81
16.	1.01	2	SASSON, BONNIE L	0.00	28,619.18 0.00	23,849.32 0.00	4,769.86
					Per Diem Interest:	0.00	4,769.86
16.	2.	2	FRANCO, BELLEYN & KRAIEM, JENNIFER	0.00	44,677.43 0.00	37,231.19 185.02	7,446.24
					Per Diem Interest:	0.00	7,446.24
16.	3.	2	HARARY, EDMOND & TERRI	0.00	29,668.28 0.00	24,723.57 0.00	4,944.71
					Per Diem Interest:	0.00	4,944.71
16.	4.	2	FRANCO, JACK & LORI	0.00	13,188.83 0.00	10,990.69 0.00	2,198.14
					Per Diem Interest:	0.00	2,198.14
16.	5.	2	SCHWEKY, PAULA	0.00	12,672.08 473.27-	10,086.80 9.53	2,112.01
					Per Diem Interest:	0.00	2,112.01
16.	6.	2	FRANCO JACK	0.00	34,410.68 0.00	28,675.57 0.00	5,735.11
					Per Diem Interest:	0.00	5,735.11
16.	6.01	2	MENASHE JACK & HARARY EDMOND	0.00	42,365.70 0.00	35,304.75 71.62	7,060.95
					Per Diem Interest:	0.00	7,060.95
16.	7.	2	BLISS, JOHN K. & PATRICIA	0.00	13,823.55 1,530.07-	10,846.31 0.00	1,447.17
					Per Diem Interest:	0.00	1,447.17
16.	7.01	2	CHEHEBAR ABRAHAM	0.00	14,286.68 0.00	11,905.57 0.00	2,381.11
					Per Diem Interest:	0.00	2,381.11
16.	9.	2	DWEK ABRAHAM & MARC ET ALS	0.00	12,783.23 0.00	10,652.69 49.50	2,130.54
					Per Diem Interest:	0.00	2,130.54

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	10.	2	DWECK, SOPHIA & HYMIE S	0.00	11,347.05 0.00 Per Diem Interest:	9,455.88 0.00 0.00	1,891.17 1,891.17
16.	11.	2	YADID, JACK & ESTHER	0.00	13,992.23 0.00 Per Diem Interest:	11,660.19 0.00 0.00	2,332.04 2,332.04
16.	12.	2	COFFEY, BARBARA LESLIE	0.00	11,522.55 0.00 Per Diem Interest:	9,602.13 52.81 0.00	1,920.42 1,920.42
16.	13.01	2	TAWIL, OLGA & ROBERT	0.00	9,770.48 0.00 Per Diem Interest:	8,142.07 0.00 0.00	1,628.41 1,628.41
16.	13.02	2	WARREN, ELLIOT, TRUSTEE	0.00	10,268.70 0.00 Per Diem Interest:	8,045.19 307.59 1.02	2,223.51 2,224.53
16.	14.	2	FRANCO, JACK & LAURIE	0.00	12,669.15 0.00 Per Diem Interest:	10,557.63 11.66 0.00	2,111.52 2,111.52
16.	15.	2	DUANE LLC	0.00	12,203.10 0.00 Per Diem Interest:	10,169.25 0.00 0.00	2,033.85 2,033.85
17.	1.01	2	SITT, JACOB E	0.00	8,863.73 0.00 Per Diem Interest:	7,386.44 0.00 0.00	1,477.29 1,477.29
17.	3.	2	99 POPLAR AVENUE LLC, C/O WACHTEL	0.00	5,529.23 0.00 Per Diem Interest:	4,607.69 0.00 0.00	921.54 921.54
17.	3.01	2	TAWIL, PAULETTE	0.00	6,095.70 0.00 Per Diem Interest:	5,093.96 3.56 0.00	1,001.74 1,001.74
17.	4.	2	COHEN,ET AL TRUSTEES %BARBARA COHEN	0.00	5,427.83 0.00 Per Diem Interest:	4,523.19 4.54 0.00	904.64 904.64
17.	4.01	2	SETTON, VICTOR	0.00	5,988.45 0.00 Per Diem Interest:	4,990.38 0.00 0.00	998.07 998.07
17.	5.	2	DUNNE, MARGARET T	0.00	5,110.95 610.61- Per Diem Interest:	3,963.38 4.44 0.00	536.96 536.96
17.	6.		SHAMA LEON & MARC & JACK		7,814.63	6,512.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	4.67	1,302.44
					Per Diem Interest:	0.00	1,302.44
17.	6.01	1	87 POPLAR LLC	0.00	805.35	671.13	134.22
					Per Diem Interest:	0.00	134.22
17.	6.02	2	87 POPLAR LLC	0.00	4,586.40	3,822.00	764.40
					Per Diem Interest:	0.00	764.40
17.	7.	2	GAVIN, JOSEPH	0.00	5,928.00	4,940.00	610.64
					377.36-	10.50	610.64
					Per Diem Interest:	0.00	610.64
18.	1.	4A	82 NORWOOD ASSOCIATES LLC	0.00	17,818.13	14,848.44	2,969.69
					Per Diem Interest:	88.95	2,969.69
18.	2.	4C	88 POPLAR AVENUE LLC	0.00	19,305.98	16,088.32	3,217.66
					Per Diem Interest:	25.42	3,217.66
18.	3.	4C	POPLAR COTTAGES, LLC	0.00	10,471.50	8,726.25	1,745.25
					Per Diem Interest:	0.00	1,745.25
18.	3.01	2	POPLAR COTTAGES, LLC	0.00	4,084.28	3,403.57	680.71
					Per Diem Interest:	0.00	680.71
18.	4.	2	MELAMED, ALAN	0.00	4,343.63	3,619.69	723.94
					Per Diem Interest:	0.00	723.94
18.	5.	2	POPLAR AV, LLC	0.00	5,034.90	4,195.75	839.15
					Per Diem Interest:	0.00	839.15
18.	6.	2	SMOUHA, MARC & NINETTE	0.00	6,513.00	5,427.50	1,085.50
					Per Diem Interest:	0.00	1,085.50
18.	7.	2	TAWIL, VICTOR & ARLETTE	0.00	6,085.95	5,071.63	1,014.32
					Per Diem Interest:	0.00	1,014.32
18.	8.	2	ZARIF, ELYAHOU & MORRIS	0.00	8,322.60	6,935.50	1,387.10
					Per Diem Interest:	0.00	1,387.10
18.	12.	2	25 WYCKOFF STREET, LLC	0.00	8,761.35	7,301.13	1,460.22
					Per Diem Interest:	2.85	1,460.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,460.22
18.	14.	2	ZARIF, ELI	0.00	6,045.98 0.00	5,038.32 0.00	1,007.66
					Per Diem Interest:	0.00	1,007.66
18.	15.	2	ZARIF, ELI & MILIA	0.00	8,944.65 0.00	7,453.88 0.00	1,490.77
					Per Diem Interest:	0.00	1,490.77
18.	17.	2	SMOUHA, MARC L & NINETTE, TRUSTEES	0.00	6,449.63 0.00	5,374.69 0.00	1,074.94
					Per Diem Interest:	0.00	1,074.94
18.	18.	2	NATIONAL REALTY CORP %LEVY	0.00	7,928.52 2,191.98	6,747.00 232.91	3,373.50
					Per Diem Interest:	26.88	3,400.38
18.	19.	2	DWECK, STEPHEN	0.00	6,771.38 0.00	5,642.82 32.47	1,128.56
					Per Diem Interest:	0.00	1,128.56
18.	20.	2	SASSON, LINDA	0.00	5,611.13 0.00	4,675.94 3.43	935.19
					Per Diem Interest:	0.00	935.19
18.	21.	4A	INVESTORS SAVINGS BANK%ACT PAY	0.00	18,370.95 0.00	15,309.13 0.00	3,061.82
					Per Diem Interest:	0.00	3,061.82
18.	23.	2	MOGIN ASSOCIATES LLC, C/O M. GINDI	0.00	10,090.28 0.00	8,408.57 0.00	1,681.71
					Per Diem Interest:	0.00	1,681.71
19.	2.	2	E&S COHEN FAMILY TRUST	0.00	5,740.80 0.00	4,784.00 0.00	956.80
					Per Diem Interest:	0.00	956.80
19.	4.	2	E&S COHEN FAMILY TRUST	0.00	6,696.30 233.36-	5,580.25 0.00	882.69
					Per Diem Interest:	0.00	882.69
19.	5.	2	LYNCH JOHN D & PATRICIA A	0.00	6,575.40 0.00	5,479.50 0.00	1,095.90
					Per Diem Interest:	0.00	1,095.90
19.	6.	2	FOUERTE, ELI & CHAYA, SHLOMO	0.00	8,304.08 0.00	6,920.07 0.00	1,384.01
					Per Diem Interest:	0.00	1,384.01
19.	8.	2	TAWIL, RUTH	0.00	7,118.48 0.00	5,932.07 6.06	1,186.41
					Per Diem Interest:	0.00	1,186.41

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
19.	10.	2	SHAMAH, ROBERT & LENORE	0.00	9,735.38 0.00 Per Diem Interest:	8,112.82 0.00 0.00	1,622.56 1,622.56
19.	11.	2	FLORENTINO JOHN M JR TRUSTEE	0.00	6,676.80 0.00 Per Diem Interest:	5,564.00 4.89 0.00	1,112.80 1,112.80
19.	12.	2	BILDIRICI, SALVO & CLAUDIA	0.00	10,953.15 0.00 Per Diem Interest:	9,127.63 0.00 0.00	1,825.52 1,825.52
19.	13.	2	KISHK, JOSEPH & SHERRI	0.00	7,665.45 0.00 Per Diem Interest:	6,387.88 0.00 0.00	1,277.57 1,277.57
19.	14.	2	STUDER, RICHARD E & PATRICIA J	0.00	5,752.50 0.00 Per Diem Interest:	4,793.75 0.00 0.00	958.75 958.75
19.	14.01	2	DOUEK, ELI	0.00	6,810.38 0.00 Per Diem Interest:	5,675.32 0.00 0.00	1,135.06 1,135.06
19.	15.	2	127 PHILLIPS, LLC, C/O LEO MIZRACHI	0.00	6,052.80 0.00 Per Diem Interest:	5,044.00 0.00 0.00	1,008.80 1,008.80
19.	16.	2	TAWIL PAULETTE ETAL TRUSTEES	0.00	6,392.10 0.00 Per Diem Interest:	5,326.75 0.00 0.00	1,065.35 1,065.35
19.	18.	2	SULTAN, STEPHEN	0.00	7,454.85 0.00 Per Diem Interest:	6,212.38 0.00 0.00	1,242.47 1,242.47
19.	20.	2	SULTAN, JUDA & RACHEL	0.00	11,716.58 0.00 Per Diem Interest:	9,763.82 15.11 0.00	1,952.76 1,952.76
19.	21.	-C1 2	JEMAL, ALAN & SOFIA	0.00	7,114.58 0.00 Per Diem Interest:	5,928.82 0.00 0.00	1,185.76 1,185.76
19.	21.	-C2 2	SHAAB, JOSEPH	0.00	7,045.35 0.07 Per Diem Interest:	5,871.20 0.00 0.00	1,174.22 1,174.22
19.	21.	-C3 2	COHEN, ESTHER JOY	0.00	6,825.00 0.00 Per Diem Interest:	5,687.50 0.00 0.00	1,137.50 1,137.50
19.	21.	-C6	MOSSERI, JACK		7,025.85	5,854.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	7.46	1,170.97
					Per Diem Interest:	0.00	1,170.97
19.	21.	-C7 2	- - TAWIL, JOSEPH	0.00	6,841.58 0.00	5,701.32 0.00	1,140.26
					Per Diem Interest:	0.00	1,140.26
19.	21.	-C8 2	- - 98 NORWOOD AVE UNIT 8 LLC %MCB	0.00	7,235.48 0.00	6,029.57 0.00	1,205.91
					Per Diem Interest:	0.00	1,205.91
20.	8.01	2	FRASTAI, ROBERT & CLAIRE	0.00	10,862.48 0.00	9,052.07 5.15	1,810.41
					Per Diem Interest:	0.00	1,810.41
20.	9.	2	SULTAN, IKE & DENISE	0.00	6,953.70 0.00	5,300.54 36.83	1,653.16
					Per Diem Interest:	6.92	1,660.08
20.	11.	2	SULCOV, ESTHER	0.00	6,723.60 0.00	5,603.00 0.00	1,120.60
					Per Diem Interest:	0.00	1,120.60
20.	12.	2	FRASTAI, ROBERT & NOURA, CO-TRUSTEES	0.00	6,522.75 0.00	5,435.63 3.33	1,087.12
					Per Diem Interest:	0.00	1,087.12
21.	1.	2	ROGERS, JAMES F & VIRGINIA EGAN	0.00	6,968.33 0.00	5,806.94 0.00	1,161.39
					Per Diem Interest:	0.00	1,161.39
21.	4.	2	DOUECK, STEVEN	0.00	9,713.93 0.00	8,094.94 6.95	1,618.99
					Per Diem Interest:	0.00	1,618.99
21.	8.	2	SAFDEYE BOBBI	0.00	10,872.23 0.00	9,060.19 0.07	1,812.04
					Per Diem Interest:	0.00	1,812.04
21.	10.	2	WAHBA, SOL & RITA	0.00	10,529.03 0.00	8,774.19 48.41	1,754.84
					Per Diem Interest:	0.00	1,754.84
21.	12.	1	WAHBA, SOL & RITA	0.00	702.00 0.00	585.00 4.43	117.00
					Per Diem Interest:	0.00	117.00
21.	16.	2	COHEN, AARON & FELICIA	0.00	7,126.28 0.00	5,938.57 0.00	1,187.71
					Per Diem Interest:	0.00	1,187.71
22.	1.	4A	PONTECORVO, ALEX	0.00	13,704.60 0.00	11,420.50 0.00	2,284.10

BOROUGH OF DEAL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,284.10
22.	2.	2	MATALON, JOSEPH	0.00	5,394.68 0.00	4,495.57 0.00	899.11
					Per Diem Interest:	0.00	899.11
22.	2.01	4A	102 NORWOOD ASSOCIATES LLC	0.00	12,067.58 0.00	10,056.32 0.00	2,011.26
					Per Diem Interest:	0.00	2,011.26
22.	3.	4A	CLASSIC ASSOCIATES DEAL LLC% SMOUHA	0.00	13,348.73 0.00	11,123.94 0.00	2,224.79
					Per Diem Interest:	0.00	2,224.79
23.	1.	2	MOSSERI, ALBERT	0.00	5,925.45 208.32	5,146.20 8.13	987.57
					Per Diem Interest:	0.00	987.57
23.	2.	2	BERDUGO, AVNER & FRIDA	0.00	8,396.70 0.00	6,997.25 0.00	1,399.45
					Per Diem Interest:	0.00	1,399.45
23.	4.	2	JANNARONE, KATHLEEN C.	0.00	6,971.25 0.00	5,809.38 0.00	1,161.87
					Per Diem Interest:	0.00	1,161.87
23.	5.	2	NINA CHEMTOB FAMILTY TRUST	0.00	10,395.45 0.00	8,662.88 15.14	1,732.57
					Per Diem Interest:	0.00	1,732.57
23.	6.	2	TAWIL, OLGA	0.00	6,293.63 0.00	5,244.69 0.00	1,048.94
					Per Diem Interest:	0.00	1,048.94
23.	7.	2	TAWIL, DAVID & RUTH	0.00	6,350.18 0.00	5,291.82 0.00	1,058.36
					Per Diem Interest:	0.00	1,058.36
23.	9.	2	MENAHAM, GERMAINE	0.00	7,222.20 819.64-	5,601.70 0.00	800.86
					Per Diem Interest:	0.00	800.86
23.	10.	2	YEDID, YOMTOV & FRANCINE	0.00	8,352.83 0.00	6,960.69 0.00	1,392.14
					Per Diem Interest:	0.00	1,392.14
24.	1.	2	HAS NJ 5, LLC	0.00	7,095.08 0.00	5,912.57 0.00	1,182.51
					Per Diem Interest:	0.00	1,182.51
24.	5.	2	SALEM, SOLOMON	0.00	10,618.73 0.00	8,848.94 0.00	1,769.79
					Per Diem Interest:	0.00	1,769.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
24.	7.	2	SALEM, JOSEPH & VIVIANE	0.00	6,967.35 0.00 Per Diem Interest:	5,806.13 0.00 0.00	1,161.22 1,161.22
24.	9.	2	HABER, IRVING	0.00	6,396.00 0.00 Per Diem Interest:	5,330.00 18.94 0.00	1,066.00 1,066.00
24.	11.	2	113 BRIGHTON AVENUE DEAL NJ, LLC	0.00	5,908.50 0.00 Per Diem Interest:	4,923.75 0.00 0.00	984.75 984.75
24.	13.	2	PASHALIAN, YETKIN	0.00	5,062.20 0.00 Per Diem Interest:	4,218.50 0.00 0.00	843.70 843.70
24.	15.	2	109 BRIGHTON LLC	0.00	6,478.88 0.00 Per Diem Interest:	5,399.07 63.71 0.00	1,079.81 1,079.81
25.	1.	4A	GRILL, WILLIAM H & BELINA	0.00	2,530.13 0.00 Per Diem Interest:	2,108.44 0.00 0.00	421.69 421.69
25.	2.	4A	GRILL, WILLIAM H & BELINA	0.00	4,337.78 0.00 Per Diem Interest:	3,614.82 0.00 0.00	722.96 722.96
25.	3.	4A	SANTANELLO, ROBIN	0.00	20,012.85 0.00 Per Diem Interest:	16,677.38 52.94 0.00	3,335.47 3,335.47
25.	4.	4A	SANTANELLO, ROBIN	0.00	8,060.33 0.04- Per Diem Interest:	6,716.90 13.16 0.00	1,343.39 1,343.39
25.	5.	4A	118 NORWOOD LLC % S. LEVIOV	0.00	16,004.63 0.00 Per Diem Interest:	6,384.99 81.83 348.05	9,619.64 9,967.69
25.	6.	4C	6 CAMPBELL CT LLC	0.00	11,379.23 0.00 Per Diem Interest:	9,482.69 0.00 0.00	1,896.54 1,896.54
26.	1.	2	SUTTON, SHARON	0.00	43,875.00 1,869.30 Per Diem Interest:	0.00 1,334.16 3,687.42	45,744.30 49,431.72
26.	2.	2	NATKIN, ARLENE & JERRY, TRUSTEES	0.00	40,338.68 0.00 Per Diem Interest:	33,615.57 0.00 0.00	6,723.11 6,723.11
26.	2.01		JCI MOM HOLDINGS, LLC% ISAAC SITT		34,741.20	28,951.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,790.20
					Per Diem Interest:	0.00	5,790.20
26.	2.02	2	SG RESIDENCE LLC	0.00	19,902.68 0.00	16,585.57 0.00	3,317.11
					Per Diem Interest:	0.00	3,317.11
26.	3.	2	SALAME, ROBERT & PAULINE J	0.00	12,865.13 0.00	10,720.94 0.00	2,144.19
					Per Diem Interest:	0.00	2,144.19
26.	5.	1	BEN-DAYAN, ABRAHAM & MARLENE	0.00	1,891.50 0.00	1,576.25 0.00	315.25
					Per Diem Interest:	0.00	315.25
26.	6.	2	BEN-DAYAN, ABRAHAM & MARLENE	0.00	36,610.28 0.00	30,508.57 0.00	6,101.71
					Per Diem Interest:	0.00	6,101.71
26.	7.	2	SUTTON ROBIN & MARC H	0.00	31,334.55 0.00	26,112.13 0.00	5,222.42
					Per Diem Interest:	0.00	5,222.42
26.	8.	2	JEMAL, SHERRY L. C/O ICER BRANDS	0.00	48,866.03 0.00	40,721.69 189.52	8,144.34
					Per Diem Interest:	0.00	8,144.34
26.	9.	2	JEMAL, RONALD V & PAULETTE	0.00	39,736.13 0.00	33,113.44 0.00	6,622.69
					Per Diem Interest:	0.00	6,622.69
27.	1.	1	112 OCEAN AVE LLC	0.00	28,848.30 0.00	24,040.25 0.00	4,808.05
					Per Diem Interest:	0.00	4,808.05
27.	1.01	2	54 PHILLIPS LLC	0.00	66,515.48 0.00	55,429.57 22.27	11,085.91
					Per Diem Interest:	0.00	11,085.91
27.	1.02	2	TOBIAS, MELISSA	0.00	34,345.35 0.00	28,621.13 0.00	5,724.22
					Per Diem Interest:	0.00	5,724.22
27.	2.	2	58 PHILLIPS AVENUE ASSOCIATES LLC	0.00	42,135.60 0.00	35,113.00 0.00	7,022.60
					Per Diem Interest:	0.00	7,022.60
27.	5.	2	LABOZ, JACK JASON	0.00	57,037.50 4,108.36-	43,422.89 0.00	9,506.25
					Per Diem Interest:	0.00	9,506.25
27.	6.	2	SASSON, BONNIE LYNN, TRUSTEE	0.00	43,812.60 0.00	36,510.50 165.70	7,302.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	7,302.10
27.	7.	2	SHAALO, SOLOMON & MARCELLE	0.00	44,149.24 12,430.08	0.00 1,329.08	56,579.32
					Per Diem Interest:	4,520.60	61,099.92
27.	9.	2	SUTTON, ABRAHAM M. & SAMUEL G.	0.00	44,631.60 0.00	37,193.00 0.00	7,438.60
					Per Diem Interest:	0.00	7,438.60
27.	9.01	2	COHEN, MICHAEL	0.00	20,898.57 1,485.48	18,653.38 0.00	3,730.67
					Per Diem Interest:	0.00	3,730.67
27.	10.	2	BETESH R & J %J BETESH	0.00	49,850.78 933.08	42,164.38 0.00	8,619.48
					Per Diem Interest:	0.00	8,619.48
27.	11.	2	KHEZRIE, JAMES & BERTA, C/O LAWREN	0.00	42,606.53 0.00	35,505.44 0.00	7,101.09
					Per Diem Interest:	0.00	7,101.09
27.	11.01	2	DWECK, JOSEPH & JACK TRUSTEES	0.00	44,571.15 0.00	37,142.63 0.00	7,428.52
					Per Diem Interest:	0.00	7,428.52
27.	11.02	2	51 BRIGHTON AVENUE REALTY, LLC	0.00	28,829.78 0.00	19,219.85 211.92	9,609.93
					Per Diem Interest:	125.11	9,735.04
27.	11.03	2	SITT JOYCE	0.00	34,694.40 1,050.00-	27,862.00 51.04	5,782.40
					Per Diem Interest:	0.00	5,782.40
28.	4.	2	TERZI ROCHELLE	0.00	38,228.93 1,439.73	32,164.41 0.00	7,504.25
					Per Diem Interest:	0.00	7,504.25
28.	5.	2	SAFDIEH, ELI & ESTHER	0.00	33,713.55 0.00	12,881.78 1,762.74	20,831.77
					Per Diem Interest:	728.65	21,560.42
28.	6.	2	8 WALLACE LLC % JENEL MANAGEMENT	0.00	119,437.50 0.00	99,531.25 0.00	19,906.25
					Per Diem Interest:	0.00	19,906.25
29.	1.	2	TAWIL, MICHAEL	0.00	31,936.13 0.00	26,613.44 58.27	5,322.69
					Per Diem Interest:	0.00	5,322.69
29.	3.	2	SALAMA, ESTHER	0.00	36,694.13 0.00	30,578.44 32.57	6,115.69
					Per Diem Interest:	0.00	6,115.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
29.	4.	2	PATRICIA GAIL DWECK QUAL PERS RES T	0.00	56,550.00 0.00 Per Diem Interest:	47,125.00 0.00 0.00	9,425.00 9,425.00
29.	4.01	2	JRA OCEAN AVE. LLC C/O ADJMI APPRL	0.00	147,380.03 0.00 Per Diem Interest:	122,816.69 0.00 0.00	24,563.34 24,563.34
29.	5.	2	DWECK, RICHARD 1997 TRUST	0.00	29,849.63 0.00 Per Diem Interest:	19,899.75 247.58 130.46	9,949.88 10,080.34
29.	6.	2	SHALOM, DAVID	0.00	37,435.13 0.00 Per Diem Interest:	31,195.94 0.00 0.00	6,239.19 6,239.19
29.	7.	2	YEDID, ALBERT & IRIS	0.00	61,906.65 0.00 Per Diem Interest:	51,588.88 0.00 0.00	10,317.77 10,317.77
29.	8.01	1	CHERA, HAIM AND RONNI	0.00	121,308.53 0.00 Per Diem Interest:	101,090.45 310.16 0.00	20,218.08 20,218.08
29.	10.	2	8 WALLACE LLC C/O JENEL MANAGEMENT	0.00	125,922.23 0.00 Per Diem Interest:	104,935.19 0.00 0.00	20,987.04 20,987.04
29.01	3.	2	EC 47 ST, LLC	0.00	39,461.18 0.00 Per Diem Interest:	32,884.32 262.81 0.00	6,576.86 6,576.86
29.01	4.	2	KASSIN, ABRAHAM JACOB	0.00	124,679.10 0.00 Per Diem Interest:	103,899.25 393.75 0.00	20,779.85 20,779.85
29.01	7.	2	ISRAEL, ISRAEL & JOYCE	0.00	67,563.60 0.00 Per Diem Interest:	56,303.00 870.91 0.00	11,260.60 11,260.60
29.01	7.01	2	FELDMAN, GEORGE & CAROLE	0.00	37,893.38 0.00 Per Diem Interest:	31,577.82 51.05 0.00	6,315.56 6,315.56
29.01	8.	2	21 ROSELD AVENUE LLC	0.00	42,775.67 9,084.59 Per Diem Interest:	43,216.89 0.00 0.00	8,643.37 8,643.37
29.01	9.	-C01 - - 2	MASSRY, ABRAHAM & JOSEPH	0.00	7,483.13 0.00 Per Diem Interest:	0.00 171.45 583.74	7,483.13 8,066.87
29.01	9.	-C02 - -	AIZER, HOWARD & RONNI		7,483.13	6,235.94	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	3.24	1,247.19
					Per Diem Interest:	0.00	1,247.19
29.01	9.	-C04 2	- - SUTTON, SOLOMON & NANCY	0.00	7,757.10 0.00	6,464.25 0.00	1,292.85
					Per Diem Interest:	0.00	1,292.85
29.01	9.	-C06 2	- - INFANTINO, JOSEPH	0.00	8,177.33 0.00	6,814.44 0.00	1,362.89
					Per Diem Interest:	0.00	1,362.89
29.01	9.	-C07 2	- - MUNOZ, GUADALUPE & LYNN	0.00	4,517.18 0.00	3,764.32 0.00	752.86
					Per Diem Interest:	0.00	752.86
29.01	9.	-C08 2	- - CHAKALO, JACK & ZAFARANI, JAMILEH	0.00	4,231.50 508.31	3,907.49 0.00	832.32
					Per Diem Interest:	0.00	832.32
29.01	9.	-C09 2	- - CAYRE, JOE	0.00	4,960.80 0.00	4,134.00 0.00	826.80
					Per Diem Interest:	0.00	826.80
29.01	9.	-C10 2	- - O'DONNELL, VINCENT JR TRUST	0.00	5,631.00 0.00	4,692.50 0.00	938.50
					Per Diem Interest:	0.00	938.50
29.01	9.	-C11 2	- - 1 ROSELD AVE B11 LLC	0.00	4,960.80 0.00	4,134.00 0.00	826.80
					Per Diem Interest:	0.00	826.80
29.01	9.	-C12 2	- - SCHWEKY, EDDIE, TRUSTEE	0.00	4,693.65 0.00	3,911.38 2.96	782.27
					Per Diem Interest:	0.00	782.27
29.01	9.	-C13 2	- - QUIRK, EDWARD & NORVINA	0.00	4,399.20 0.00	3,668.27 2.26	730.93
					Per Diem Interest:	0.00	730.93
29.01	9.	-C14 2	- - FITZGERALD, MARIALYCE	0.00	5,150.93 0.00	4,292.44 0.00	858.49
					Per Diem Interest:	0.00	858.49
29.01	9.	-C15 2	- - MALEH, DAVID & ESTELLE	0.00	6,228.30 0.00	5,190.25 6.23	1,038.05
					Per Diem Interest:	0.00	1,038.05
29.01	9.	-C16 2	- - DEARBORN, PATRICIA MORRONE	0.00	5,150.93 489.26-	4,083.65 0.00	578.02
					Per Diem Interest:	0.00	578.02
29.01	9.	-C18 2	- - RODI, MAVIS	0.00	4,566.90 0.00	3,805.75 0.00	761.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	761.15
29.01	9.	-C20 2	- - MORRONE, LINDA LORRAINE	0.00	6,450.60 0.00	5,375.50 0.00	1,075.10
					Per Diem Interest:	0.00	1,075.10
29.01	9.	-C21 2	- - RODI, MAVIS	0.00	5,341.05 0.00	4,450.88 0.00	890.17
					Per Diem Interest:	0.00	890.17
29.01	9.	-C23 2	- - PRALAAP LLC	0.00	4,826.25 0.00	3,791.03 32.12	1,035.22
					Per Diem Interest:	3.23	1,038.45
29.01	9.	-C25 2	- - 1 ROSELD AVE DEAL C25 LLC	0.00	5,850.00 0.00	4,875.00 23.14	975.00
					Per Diem Interest:	0.00	975.00
29.01	9.	-C26 2	- - SAFDIEH, RONNI	0.00	5,667.68 0.00	4,723.07 2.86	944.61
					Per Diem Interest:	0.00	944.61
29.01	9.	-C27 2	- - 2297 CI REALTY LLC	0.00	5,332.28 0.00	4,443.57 3.07	888.71
					Per Diem Interest:	0.00	888.71
29.01	9.	-C28 2	- - JANNARONE KATHLEEN	0.00	4,993.95 0.00	4,161.63 0.00	832.32
					Per Diem Interest:	0.00	832.32
29.01	9.	-C29 2	- - BOYT VICTORIA R.	0.00	5,932.88 132.23-	4,944.07 11.59	856.58
					Per Diem Interest:	0.00	856.58
29.01	9.	-C30 2	- - BOYT VICTORIA R	0.00	7,096.05 0.00	5,913.38 14.04	1,182.67
					Per Diem Interest:	0.00	1,182.67
29.01	9.	-C32 2	- - ROSS ESTATES %CENTURIAN MGT CORP	0.00	5,596.50 0.00	4,663.75 19.05	932.75
					Per Diem Interest:	0.00	932.75
29.01	9.	-C33 2	- - SOMKAITE, ROZALIJA	0.00	5,245.50 0.00	4,371.25 0.00	874.25
					Per Diem Interest:	0.00	874.25
29.01	9.	-C35 2	- - SHAUGER, CYNTHIA LYNN	0.00	7,429.50 681.24-	5,911.83 0.00	836.43
					Per Diem Interest:	0.00	836.43
30.	1.	2	42 BRIGHTON LLC	0.00	68,772.60 0.00	57,310.50 0.00	11,462.10
					Per Diem Interest:	0.00	11,462.10

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
30.	1.01	2	JEMAL, SAMUEL,JOSEPH&DAVID,TRUSTEES	0.00	25,350.00 0.00 Per Diem Interest:	21,125.00 0.00 0.00	4,225.00 4,225.00
30.	1.02	2	DWECK, AUDREY & ISAAC	0.00	24,457.88 0.00 Per Diem Interest:	20,381.57 11.00 0.00	4,076.31 4,076.31
30.	2.	2	TAWIL, HABIB & LILLY	0.00	30,149.34 394.49 Per Diem Interest:	25,453.19 839.72 0.00	5,090.64 5,090.64
30.	2.01	2	ADJMI, HARRY & ALICE	0.00	56,101.50 0.00 Per Diem Interest:	46,751.25 0.00 0.00	9,350.25 9,350.25
30.	3.	2	MASSRY, LOUIS TRUST	0.00	46,800.00 3,388.73- Per Diem Interest:	35,611.27 0.00 0.00	7,800.00 7,800.00
30.	3.01	2	68 BRIGHTON AVENUE, LLC % DTS	0.00	33,023.25 0.00 Per Diem Interest:	27,519.38 0.00 0.00	5,503.87 5,503.87
30.	4.	1	DANA, EDWARD & SARI	0.00	28,762.50 0.00 Per Diem Interest:	23,968.75 0.00 0.00	4,793.75 4,793.75
30.	6.	1	BEDA, STEVEN	0.00	32,077.50 0.00 Per Diem Interest:	26,740.27 265.79 0.00	5,337.23 5,337.23
30.	7.	2	COHEN, MORRIS & FRIEDA	0.00	44,445.38 0.00 Per Diem Interest:	37,037.82 485.52 0.00	7,407.56 7,407.56
30.	8.	2	BETESH E & V % J BETESH	0.00	47,978.78 0.00 Per Diem Interest:	39,982.32 0.00 0.00	7,996.46 7,996.46
30.	9.	2	FRANCO BARBARA	0.00	33,387.90 0.00 Per Diem Interest:	27,823.25 0.00 0.00	5,564.65 5,564.65
30.	10.01	2	BIBI,SHERI & KASSIN, EMILY % DAYAN	0.00	24,192.68 0.00 Per Diem Interest:	20,146.17 611.27 0.19	4,046.51 4,046.70
30.	11.01	2	SAFF, PEARL & SAFF, ISAAC, TRUSTEE	0.00	23,347.35 0.00 Per Diem Interest:	19,456.13 0.00 0.00	3,891.22 3,891.22
30.	11.02		TAWIL, STEVEN		11,818.95	10,233.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	499.26	0.01	2,085.03
					Per Diem Interest:	0.00	2,085.03
30.	11.03	1	ALFAKS, JIMI & NAFTALI, DOLLY	0.00	13,732.88	11,444.07	2,288.81
					Per Diem Interest:	0.00	2,288.81
30.	12.01	2	SOPHIA KRAIEM REVOCABLE TRUST	0.00	29,058.90	24,751.86	4,307.04
					Per Diem Interest:	1,069.16	4,307.04
30.	12.02	2	ADJMI, HARRY & ALICE	0.00	25,613.25	21,344.38	4,268.87
					Per Diem Interest:	0.00	4,268.87
30.	14.	2	CAYRE, AMIN, C/O CAYSET FASHIONS,	0.00	28,936.05	24,113.38	4,822.67
					Per Diem Interest:	0.00	4,822.67
30.	15.	2	HARARY, SARA	0.00	37,523.85	31,269.88	6,253.97
					Per Diem Interest:	0.00	6,253.97
30.	15.01	2	THE GINDI FAMILY LLC	0.00	29,260.73	19,507.15	9,753.58
					Per Diem Interest:	221.50	9,753.58
						127.37	9,880.95
30.	16.	1	37 PARKER AVE LLC	0.00	32,948.18	27,456.82	5,491.36
					Per Diem Interest:	0.00	5,491.36
30.	17.	2	MISHAAN, SAUL, TRUSTEE	0.00	36,806.25	30,671.88	6,134.37
					Per Diem Interest:	0.00	6,134.37
30.	18.	2	HADDAD, SARAH	0.00	43,875.00	36,562.50	7,312.50
					Per Diem Interest:	47.65	7,312.50
30.	19.	2	SITT, EDDIE H	0.00	43,499.63	19,046.70	24,452.93
					Per Diem Interest:	2,777.19	24,452.93
						711.09	25,164.02
30.	19.01	2	9 PARKER AVE LLC	0.00	29,479.13	24,565.94	4,913.19
					Per Diem Interest:	0.00	4,913.19
30.	19.02	2	ADJMI, HARRY & ALICE	0.00	30,497.03	25,414.19	5,082.84
					Per Diem Interest:	0.00	5,082.84
30.	19.04	2	CAYRE, NATHAN	0.00	27,052.35	22,543.63	4,508.72
					Per Diem Interest:	0.00	4,508.72

BOROUGH OF DEAL
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,508.72
30.	19.05	2	ABOUDI, JOSE & LILLIAN TRUST C/O	0.00	35,399.33 0.00	29,499.44 143.54	5,899.89
					Per Diem Interest:	0.00	5,899.89
31.	5.	2	KASSAB, ALBERT	0.00	8,282.82 2,278.38	8,801.00 66.38	1,760.20
					Per Diem Interest:	0.00	1,760.20
31.	6.01	2	REEMAN, GLENN & SUSAN EGAN	0.00	8,361.60 344.64-	6,801.97 0.00	1,214.99
					Per Diem Interest:	0.00	1,214.99
31.	7.03	2	FRANCO, DAVID & JENNIFER	0.00	14,811.23 0.00	12,342.69 0.00	2,468.54
					Per Diem Interest:	0.00	2,468.54
31.	8.	2	COHEN, ROBERT & SARAH	0.00	16,382.93 1,228.81-	13,085.01 0.00	2,069.11
					Per Diem Interest:	0.00	2,069.11
31.	8.01	2	ALHAKIM, EILI	0.00	17,355.98 0.00	14,463.32 0.00	2,892.66
					Per Diem Interest:	0.00	2,892.66
31.	8.02	2	PARKER OF DEAL, LLC C/O VICMARR	0.00	19,359.60 0.00	16,133.00 10.42	3,226.60
					Per Diem Interest:	0.00	3,226.60
31.	8.03	2	ZONANA, EDWARD & LINDA	0.00	15,504.45 0.00	12,920.38 25.84	2,584.07
					Per Diem Interest:	0.00	2,584.07
31.	8.05	2	KOSMAN, RANDY M.	0.00	13,998.08 0.00	11,665.07 0.00	2,333.01
					Per Diem Interest:	0.00	2,333.01
31.	9.	2	87 PARKER AVE LLC	0.00	14,160.90 15,799.88	24,214.94 143.56	5,745.84
					Per Diem Interest:	0.00	5,745.84
31.	10.	2	ESSES JOSEPH & RACHELLE	0.00	35,174.10 0.00	29,311.75 0.00	5,862.35
					Per Diem Interest:	0.00	5,862.35
32.01	1.	2	TAWIL, SOL	0.00	17,622.15 0.00	14,685.13 0.00	2,937.02
					Per Diem Interest:	0.00	2,937.02
32.01	2.	2	FRANCO, LOUIS	0.00	14,517.75 0.00	12,098.13 0.00	2,419.62
					Per Diem Interest:	0.00	2,419.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
32.01	5.	2	HARARY, HENRY %MAISON MAURICE	0.00	17,634.91 4,835.92 Per Diem Interest:	18,725.69 0.00 0.00	3,745.14 3,745.14
32.01	6.	2	BETESH VALERIE	0.00	21,139.95 0.00 Per Diem Interest:	17,616.63 0.00 0.00	3,523.32 3,523.32
32.01	7.	2	ASTORINO, ANSELMO & MARIA	0.00	10,952.18 9,797.84 Per Diem Interest:	16,961.44 0.00 0.00	3,788.58 3,788.58
32.01	8.	2	LATI, RAYMOND	0.00	20,075.16 3,935.41 Per Diem Interest:	19,704.32 7.06 0.00	4,306.25 4,306.25
32.01	9.	2	CABASSO, ARTIE L & JOY A	0.00	16,217.18 0.00 Per Diem Interest:	13,514.32 0.00 0.00	2,702.86 2,702.86
32.01	11.	2	DELORENZO, BARBARA J & JENNIFER L	0.00	16,773.90 0.00 Per Diem Interest:	13,978.25 0.00 0.00	2,795.65 2,795.65
32.01	12.	2	BAWABEH, HILLEL	0.00	14,137.50 0.00 Per Diem Interest:	9,425.00 0.00 47.97	4,712.50 4,760.47
32.02	14.	2	SROUR REALTY COMPANY INC	0.00	28,730.33 0.00 Per Diem Interest:	23,941.94 248.33 0.00	4,788.39 4,788.39
32.02	16.	2	SASSON, STEVE & MICHELLE	0.00	25,442.63 0.00 Per Diem Interest:	21,202.19 0.00 0.00	4,240.44 4,240.44
32.02	17.	2	HOFFMAN, DAVID & CAROLE	0.00	16,703.70 0.00 Per Diem Interest:	13,919.75 0.00 0.00	2,783.95 2,783.95
32.02	19.	2	NAMER, JOSEPH & BARBARA	0.00	13,754.33 0.00 Per Diem Interest:	2,104.49 188.07 873.72	11,649.84 12,523.56
32.02	20.	2	SULTAN, EZRA C & FRIEDA CANDI	0.00	7,702.20 4,709.55 Per Diem Interest:	10,343.13 0.00 0.00	2,068.62 2,068.62
32.02	21.	2	SHREM, JOSEPH & RITA	0.00	10,875.15 0.00 Per Diem Interest:	9,062.63 0.00 0.00	1,812.52 1,812.52
32.02	23.		DWICK, JEROME & CLAUDETTE		14,141.40	11,018.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,382.92- Per Diem Interest:	0.00 0.00	1,739.96 1,739.96
32.02	26.	2	HABER, HILLEL & ROULA	0.00	30,520.63 331.30 Per Diem Interest:	20,507.50 609.34 104.05	10,344.43 10,448.48
33.	1.	2	GAMMAL, FRAN	0.00	63,305.78 0.00 Per Diem Interest:	52,754.82 204.20 0.00	10,550.96 10,550.96
33.	1.01	2	DWECK FAMILY 2020 LLC	0.00	35,701.58 0.00 Per Diem Interest:	29,751.32 0.00 0.00	5,950.26 5,950.26
33.	1.02	2	SUTTON, JESSE	0.00	31,508.10 0.00 Per Diem Interest:	26,256.75 0.00 0.00	5,251.35 5,251.35
33.	1.03	2	SUTTON, RENEE	0.00	42,292.58 0.00 Per Diem Interest:	35,243.82 166.57 0.00	7,048.76 7,048.76
33.	2.	2	SERURE, THEODORE M	0.00	54,704.33 0.00 Per Diem Interest:	45,586.94 0.00 0.00	9,117.39 9,117.39
33.	3.01	2	AD PARKER STREET, LLC, ETAL	0.00	29,915.93 0.00 Per Diem Interest:	24,929.94 114.67 0.00	4,985.99 4,985.99
33.	4.	2	46 PARKER AVENUE, LLC	0.00	26,949.98 0.00 Per Diem Interest:	22,458.32 0.00 0.00	4,491.66 4,491.66
33.	5.	2	CAYRE, STANLEY & FRIEDA, C/O CAYRE	0.00	38,595.38 0.00 Per Diem Interest:	32,162.82 0.00 0.00	6,432.56 6,432.56
33.	5.01	2	ADJMI, HARRY&ALICE	0.00	42,845.40 0.00 Per Diem Interest:	35,704.50 0.00 0.00	7,140.90 7,140.90
33.	5.02	2	SETTON, ALBERT	0.00	41,864.55 0.00 Per Diem Interest:	34,887.13 0.00 0.00	6,977.42 6,977.42
33.	6.	2	BIBI, REUBEN JACK, TRUSTEE, ET ALS	0.00	17,742.08 11,605.64 Per Diem Interest:	23,225.54 0.00 0.00	6,122.18 6,122.18
33.	8.	2	COHEN, IRVING S & MERLE	0.00	20,312.18 0.00	16,926.82 28.07	3,385.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,385.36
33.	9.	2	BIBI, REUBEN	0.00	19,774.95 0.01-	16,479.12 0.00	3,295.82
					Per Diem Interest:	0.00	3,295.82
33.	10.	2	163 NORWOOD AVENUE, LLC	0.00	14,894.10 16,156.29	23,721.15 0.00	7,329.24
					Per Diem Interest:	0.00	7,329.24
33.	11.	2	HAMWAY, EZRA&PAULA,NJ PER RES TRUST	0.00	31,913.70 0.00	26,594.75 0.00	5,318.95
					Per Diem Interest:	0.00	5,318.95
33.	12.	2	SHALOM, HENRY & SALLY, ET ALS	0.00	42,120.00 0.00	35,100.00 0.00	7,020.00
					Per Diem Interest:	0.00	7,020.00
33.	13.	2	SILVERA, ISAAC & TERRY	0.00	61,358.70 0.00	51,132.25 0.00	10,226.45
					Per Diem Interest:	0.00	10,226.45
33.	13.01	2	DWECK, ABRAHAM BERT	0.00	29,754.08 0.00	24,795.07 0.00	4,959.01
					Per Diem Interest:	0.00	4,959.01
33.	14.01	1	ASHKENAZI FAMILY LLC	0.00	39,867.75 0.00	33,223.13 0.00	6,644.62
					Per Diem Interest:	0.00	6,644.62
33.	14.02	2	OVED, RONNIE & MICHELE	0.00	60,308.63 0.00	50,257.19 0.00	10,051.44
					Per Diem Interest:	0.00	10,051.44
33.	15.	2	11 RUNYAN AVE LLC,C/O GARDEN HOMES	0.00	45,140.55 0.00	37,617.13 0.00	7,523.42
					Per Diem Interest:	0.00	7,523.42
33.	15.02	2	WILF, MARK & JANE	0.00	57,581.55 3,106.79	50,374.47 0.00	10,313.87
					Per Diem Interest:	0.00	10,313.87
33.	15.03	2	GINDI GINETTE	0.00	39,144.30 0.00	32,620.25 0.00	6,524.05
					Per Diem Interest:	0.00	6,524.05
34.	1.	2	GOLDMAN, STEVEN & ALICE C/O ULE GRP	0.00	33,403.50 22,036.30	43,862.65 0.00	11,577.15
					Per Diem Interest:	0.00	11,577.15
34.	1.01	2	EDERY, JOSEPH & SABRINA	0.00	35,474.40 0.00	29,562.00 0.00	5,912.40
					Per Diem Interest:	0.00	5,912.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
34.	1.02	2	HARARY, JOSEPH, TRUSTEES, ETAL	0.00	46,759.05 0.00 Per Diem Interest:	38,965.88 0.00 0.00	7,793.17 7,793.17
34.	2.	2	SHALOM, ISAAC R & LESLIE A & VALERIE	0.00	41,122.58 0.00 Per Diem Interest:	34,268.82 0.00 0.00	6,853.76 6,853.76
34.	2.01	2	PARDO, JANE	0.00	23,906.03 0.00 Per Diem Interest:	16,037.74 678.05 25.25	7,868.29 7,893.54
34.	2.02	2	CAYRE, K & L %KLCC INV, LLC	0.00	39,373.43 0.00 Per Diem Interest:	32,811.19 0.00 0.00	6,562.24 6,562.24
34.	3.	2	SITT, RALPH & VIVIANE	0.00	30,166.50 0.00 Per Diem Interest:	25,138.75 0.00 0.00	5,027.75 5,027.75
34.	3.01	2	KASSIN, JACK, TRUSTEE	0.00	39,233.03 0.00 Per Diem Interest:	32,694.19 0.00 0.00	6,538.84 6,538.84
34.	4.	2	SHAMOSH, JOE & FRANCINE	0.00	30,009.00 517.65 Per Diem Interest:	25,438.88 171.04 0.00	5,087.77 5,087.77
34.	5.	2	DWECK, SAM & JOYCE	0.00	27,376.05 0.00 Per Diem Interest:	22,813.38 0.00 0.00	4,562.67 4,562.67
34.	7.	2	179 NORWOOD DEAL, LLC	0.00	47,585.85 0.00 Per Diem Interest:	39,654.88 0.00 0.00	7,930.97 7,930.97
34.	8.01	2	MENAGED, MERLENE	0.00	19,764.23 827.62- Per Diem Interest:	15,642.57 171.45 0.00	3,294.04 3,294.04
34.	8.02	2	ROSHANZAMIR, ASHER & DEBRA	0.00	38,416.95 0.00 Per Diem Interest:	32,027.60 600.90 0.00	6,389.35 6,389.35
34.	9.	2	TEBELE FAMILY 1, LLC	0.00	30,560.40 0.00 Per Diem Interest:	25,467.00 355.52 0.00	5,093.40 5,093.40
34.	10.01	2	WIENER, VIRGINIA	0.00	43,498.05 1,000.00- Per Diem Interest:	36,248.38 0.00 0.00	6,249.67 6,249.67
34.	11.		JEMAL, RUTH		23.40	19.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	3.90
					Per Diem Interest:	0.00	3.90
34.	11.02	1	MARCOS DON;CHERA SHAR;BEN-DAYAN AL	0.00	23.40 0.51-	18.99 0.02	3.90
					Per Diem Interest:	0.00	3.90
34.	12.	1	ASHKENAZI, GRACE C/O OF ISAAC A.	0.00	29.25 0.00	24.38 0.00	4.87
					Per Diem Interest:	0.00	4.87
34.	15.	2	SHAMULA, MORRIS & LINDA	0.00	25,392.90 2,050.00-	20,110.75 0.00	3,232.15
					Per Diem Interest:	0.00	3,232.15
34.	15.01	2	JEMAL, RUTH, TRUSTEE	0.00	25,064.33 0.00	20,886.94 0.00	4,177.39
					Per Diem Interest:	0.00	4,177.39
34.	15.02	2	LEVY RAYMOND & SYLVIA	0.00	32,005.59 2,955.96	29,134.63 0.00	5,826.92
					Per Diem Interest:	0.00	5,826.92
34.	15.03	1	ASHKENAZI, GRACE, C/O ISAAC A.	0.00	601.58 0.00	501.32 0.00	100.26
					Per Diem Interest:	0.00	100.26
34.	16.01	2	HADDAD, ABRAHAM	0.00	25,615.20 0.00	21,346.00 0.00	4,269.20
					Per Diem Interest:	0.00	4,269.20
34.	16.02	2	ABRAHAM, PAULETTE, TRUSTEE	0.00	29,992.95 0.00	24,994.13 56.23	4,998.82
					Per Diem Interest:	0.00	4,998.82
34.	17.	2	HIDARY, ISAAC & MURIEL	0.00	41,232.75 0.00	34,360.63 0.00	6,872.12
					Per Diem Interest:	0.00	6,872.12
35.	1.	2	LATI, IZHAK & LINA	0.00	28,351.05 0.00	23,625.88 0.00	4,725.17
					Per Diem Interest:	0.00	4,725.17
35.	2.	2	STEINBERG, ROSLYN	0.00	12,469.28 0.01-	8,290.16 134.10	4,179.11
					Per Diem Interest:	40.97	4,220.08
35.	3.	2	HUSNI, RAFAEL & JAMILA	0.00	11,931.08 0.00	9,942.57 0.00	1,988.51
					Per Diem Interest:	0.00	1,988.51
35.	5.	2	SHASHO, MORRIS	0.00	12,246.00 0.00	10,205.00 0.00	2,041.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,041.00
35.	8.	2	KAMAR, DAVID & MICHELLE	0.00	8,278.73 0.00	6,898.94 0.00	1,379.79
					Per Diem Interest:	0.00	1,379.79
35.	9.	2	SIMHON DAVID	0.00	9,108.45 0.00	7,590.38 0.00	1,518.07
					Per Diem Interest:	0.00	1,518.07
35.	10.	2	DUSI FAMILY IRREVOCABLE GRANTOR TRU	0.00	8,398.65 0.00	6,998.88 46.18	1,399.77
					Per Diem Interest:	0.00	1,399.77
35.	11.	2	TERZI, ELLIOT & JENNIFER	0.00	8,522.48 0.00	7,102.07 0.00	1,420.41
					Per Diem Interest:	0.00	1,420.41
35.	12.	2	GREEN, ASLAN	0.00	13,045.50 0.00	10,871.25 0.00	2,174.25
					Per Diem Interest:	0.00	2,174.25
35.	13.	2	SHABOT, JOEY & RITA KOKIN	0.00	9,727.58 0.00	8,106.32 0.00	1,621.26
					Per Diem Interest:	0.00	1,621.26
35.	14.	2	KELLY, B W & SURACE K M	0.00	12,039.30 0.00	10,032.75 3.41	2,006.55
					Per Diem Interest:	0.00	2,006.55
35.	15.	2	CUMMINGS, RICHARD A & ODETTE H	0.00	8,751.00 186.93-	7,105.57 0.00	1,458.50
					Per Diem Interest:	0.00	1,458.50
35.	16.	2	TAWIL, SAUL	0.00	8,036.93 0.02	8,022.59 14.36	14.36
					Per Diem Interest:	0.00	14.36
35.	17.	2	NAHUM, EDMUND	0.00	10,632.38 457.08	9,180.25 0.00	1,909.21
					Per Diem Interest:	0.00	1,909.21
35.	18.	2	LEVY, ALBERT & JANET & MASSRY, LYND	0.00	8,144.55 159.38-	6,787.13 0.00	1,198.04
					Per Diem Interest:	0.00	1,198.04
35.	19.	2	SETTON, RALPH & MARION	0.00	7,744.43 809.90	7,061.12 20.08	1,493.21
					Per Diem Interest:	0.00	1,493.21
35.	22.	2	PINEDO, MICHAEL & PAULA	0.00	11,175.45 0.00	9,312.88 0.00	1,862.57
					Per Diem Interest:	0.00	1,862.57

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
35.	23.	2	MIZRAHI TANYA	0.00	14,269.13 0.00 Per Diem Interest:	11,890.94 0.00 0.00	2,378.19 2,378.19
35.	24.	2	DUSHEY, SELIM & PAULINE	0.00	16,440.45 0.00 Per Diem Interest:	13,700.38 0.00 0.00	2,740.07 2,740.07
35.	25.	2	DOUEK, ISAAC & AMALIA	0.00	18,452.85 0.00 Per Diem Interest:	15,377.38 0.00 0.00	3,075.47 3,075.47
35.	26.	2	CABASSO, ALAN & EILEEN	0.00	16,912.35 0.00 Per Diem Interest:	14,093.63 0.00 0.00	2,818.72 2,818.72
36.	1.	4A	DEAL GOLF & COUNTRY CLUB	0.00	78,235.95 0.00 Per Diem Interest:	65,196.63 0.00 0.00	13,039.32 13,039.32
36.	2.	2	KASSIN, RAYMOND	0.00	16,538.93 0.00 Per Diem Interest:	13,782.44 9.31 0.00	2,756.49 2,756.49
36.	3.	2	LEVY, ALBERT & JANET & MASSRY,LYNDA	0.00	13,591.50 0.00 Per Diem Interest:	11,326.25 0.00 0.00	2,265.25 2,265.25
36.	4.	2	SHABOT, ALAN	0.00	23,638.88 0.00 Per Diem Interest:	19,699.07 15.08 0.00	3,939.81 3,939.81
36.	5.	2	SAMPSON, SARAH	0.00	17,389.13 0.00 Per Diem Interest:	14,490.94 153.35 0.00	2,898.19 2,898.19
36.	6.	2	THREE TINY OWNER, LLC	0.00	26,325.00 0.00 Per Diem Interest:	21,937.50 0.00 0.00	4,387.50 4,387.50
36.	7.	2	ALICE HEDAYA 2021 GENERATION SKIPPI	0.00	27,104.03 0.00 Per Diem Interest:	22,586.69 0.00 0.00	4,517.34 4,517.34
36.	8.	1	HEDAYA, ALICE JOY	0.00	8,117.85 0.00 Per Diem Interest:	6,764.88 31.98 0.00	1,352.97 1,352.97
36.	9.	2	CAYRE JOSEPH	0.00	22,702.88 0.00 Per Diem Interest:	18,919.07 0.00 0.00	3,783.81 3,783.81
36.	10.		CAYRE JOSEPH & TRINA JILL		36,097.43	30,081.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,016.24
					Per Diem Interest:	0.00	6,016.24
36.	11.	2	ESCAVA, SARA JACQUELINE	0.00	24,525.15 0.00	20,437.63 0.00	4,087.52
					Per Diem Interest:	0.00	4,087.52
36.	12.	2	COHEN, DANIEL	0.00	49,864.43 0.00	41,553.69 0.00	8,310.74
					Per Diem Interest:	0.00	8,310.74
36.	14.01	2	COHEN, JEANETTE & JOEL, TRUSTEES	0.00	61,474.73 0.00	51,228.94 315.50	10,245.79
					Per Diem Interest:	0.00	10,245.79
36.	17.	2	ZAFARANI, SANDRA	0.00	18,880.47 4,467.86	19,456.94 44.84	3,891.39
					Per Diem Interest:	0.00	3,891.39
36.	18.	2	TAWIL, OLGA	0.00	10,391.55 0.00	8,659.63 0.00	1,731.92
					Per Diem Interest:	0.00	1,731.92
36.	19.	2	MARCOS, ISAAC & RENEE	0.00	11,334.38 0.00	9,445.32 41.90	1,889.06
					Per Diem Interest:	0.00	1,889.06
36.01	1.	2	SULTAN EZRA & TRINA	0.00	14,496.30 0.00	12,080.25 0.00	2,416.05
					Per Diem Interest:	0.00	2,416.05
36.01	2.	2	BRACA, ISAAC J & YVETTE L	0.00	15,129.08 0.00	12,607.57 0.00	2,521.51
					Per Diem Interest:	0.00	2,521.51
36.01	3.	2	MATALON, MICHAEL R & DANIELLA	0.00	16,974.75 0.00	15,834.96 201.30	1,139.79
					Per Diem Interest:	0.00	1,139.79
36.01	4.	2	HADEF, DAVE & MONICA	0.00	35,421.75 0.00	29,518.13 0.00	5,903.62
					Per Diem Interest:	0.00	5,903.62
36.01	5.	2	LEVI, YOSEF & JULIE	0.00	14,300.33 0.00	11,916.94 0.00	2,383.39
					Per Diem Interest:	0.00	2,383.39
36.01	6.	2	BETESH, LEON & LINDA C/O IKE REALTY	0.00	21,805.88 0.00	18,171.57 11.92	3,634.31
					Per Diem Interest:	0.00	3,634.31
36.01	7.	2	SUTTON, PRISCILLA	0.00	15,619.50 0.00	13,079.25 0.00	2,540.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,540.25
36.01	8.	2	BARNATHAN, ELI & EVA	0.00	15,184.65 0.00	7,812.74 432.26	7,371.91
					Per Diem Interest:	188.30	7,560.21
36.01	9.	2	ROCHELLE BEYDA 1996 TRUST	0.00	13,119.60 0.00	3.00 234.06	13,116.60
					Per Diem Interest:	1,058.42	14,175.02
36.01	10.	2	14 LADY BESS, LLC	0.00	17,677.73 0.00	14,731.44 28.52	2,946.29
					Per Diem Interest:	0.00	2,946.29
36.01	11.	2	HARARY, JOSEPH & RALPH HARARY 2012	0.00	13,382.85 0.00	11,152.38 0.00	2,230.47
					Per Diem Interest:	0.00	2,230.47
36.01	13.	2	MSH FAMILY TRUST	0.00	13,234.65 0.00	11,028.88 0.00	2,205.77
					Per Diem Interest:	0.00	2,205.77
36.01	14.	2	HADEF, JOSEPH & SANDRA	0.00	13,511.55 0.00	11,259.63 0.00	2,251.92
					Per Diem Interest:	0.00	2,251.92
36.01	16.	2	SENIOR, RUTH-QUAL PER RES TRUST	0.00	17,611.43 0.00	14,676.19 0.00	2,935.24
					Per Diem Interest:	0.00	2,935.24
36.02	2.	2	COHEN, JOEL & JEANETTE & DAVID	0.00	16,470.68 0.00	13,725.57 9.56	2,745.11
					Per Diem Interest:	0.00	2,745.11
36.02	3.	2	21 QUEEN ANN LLC % RICHARD ADJMI	0.00	22,425.98 0.00	18,688.32 0.00	3,737.66
					Per Diem Interest:	0.00	3,737.66
36.02	4.	2	BEYDA, ABRAHAM M & SARAH C	0.00	14,102.40 1,382.72-	11,020.14 9.87	1,699.54
					Per Diem Interest:	0.00	1,699.54
36.03	1.	2	HADEF, NESSIM & JOSEPH	0.00	13,069.88 0.00	10,891.57 13.09	2,178.31
					Per Diem Interest:	0.00	2,178.31
36.03	4.	2	COHEN, DANNY & ESTHER	0.00	10,707.45 0.00	8,922.88 0.00	1,784.57
					Per Diem Interest:	0.00	1,784.57
36.03	5.	2	REAGAN, CAROLE	0.00	10,816.65 0.00	9,013.88 0.00	1,802.77
					Per Diem Interest:	0.00	1,802.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
36.03	6.	2	DAYAN, ALAN J & PERLINE	0.00	8,502.98 9,108.45 Per Diem Interest:	13,158.12 6.61 0.00	4,453.31 4,453.31
36.03	7.	2	GINDI, EDWARD J & VIVIAN	0.00	18,104.30 7,597.68 Per Diem Interest:	21,418.32 0.00 0.00	4,283.66 4,283.66
36.03	9.	2	TAWIL, DAVID & RUTH	0.00	9,935.25 0.00 Per Diem Interest:	8,279.38 0.00 0.00	1,655.87 1,655.87
37.	1.	1	DEAL GOLF & COUNTRY CLUB	0.00	17,506.13 0.00 Per Diem Interest:	14,588.44 0.00 0.00	2,917.69 2,917.69
38.	1.	2	ZEITOUNE, JOSEPH & SUSAN	0.00	9,644.70 0.00 Per Diem Interest:	4,613.27 20.51 125.84	5,031.43 5,157.27
38.	2.01	2	DWECK, GRACE & KATZ, FRIEDA,CO-TRUS	0.00	14,599.65 0.00 Per Diem Interest:	12,166.38 37.25 0.00	2,433.27 2,433.27
39.	1.	2	SMOUHA, ALLEN & SALLY	0.00	13,874.25 0.00 Per Diem Interest:	11,561.88 0.00 0.00	2,312.37 2,312.37
39.	2.	2	HIDARY, ABRAHAM	0.00	13,563.23 0.00 Per Diem Interest:	11,302.69 0.00 0.00	2,260.54 2,260.54
39.	3.	2	JEMAL,RUTH,TRUSTEE&RUTH JEMAL LIVIN	0.00	14,004.90 0.00 Per Diem Interest:	11,670.75 0.00 0.00	2,334.15 2,334.15
40.	1.	2	BAWABEH, SOLAR & GLADYS	0.00	19,005.65 493.38 Per Diem Interest:	16,249.35 45.72 0.00	3,249.68 3,249.68
41.	1.	2	NAKASH, RALPH & ROSE C/O JORDACHE	0.00	21,937.50 0.00 Per Diem Interest:	18,281.25 0.00 0.00	3,656.25 3,656.25
41.	2.	1	NAKASH, RALPH & ROSE C/O JORDACHE	0.00	28,528.50 0.00 Per Diem Interest:	23,773.75 0.00 0.00	4,754.75 4,754.75
41.	5.	2	BEYDA, MORRIS & LINDA	0.00	21,069.75 329.67- Per Diem Interest:	17,228.46 0.00 0.00	3,511.62 3,511.62
41.	6.		TAWIL, MARILYN & ELY S, CO-TRUSTEES		18,993.98	15,828.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	3,165.66
					Per Diem Interest:	0.00	3,165.66
41.	7.	2	CATTAN, EZRA JACK TRUSTEE	0.00	29,625.38 0.00	24,687.82 60.37	4,937.56
					Per Diem Interest:	0.00	4,937.56
41.	8.	2	AZAR, GRACE & ESTHER J, CO-TRUSTEES	0.00	25,078.95 0.00	20,899.13 0.55	4,179.82
					Per Diem Interest:	0.00	4,179.82
41.	9.	2	LEVY, MARCO & REGINA, TRUSTEES	0.00	26,980.20 0.00	22,483.50 0.00	4,496.70
					Per Diem Interest:	0.00	4,496.70
41.	9.01	2	NAKASH, ESTHER C/O JORDACHE	0.00	22,425.00 0.00	18,687.50 0.00	3,737.50
					Per Diem Interest:	0.00	3,737.50
42.	1.	2	MARCOS DON;CHERA SHAR;BEN-DAYAN AL	0.00	49,298.93 0.51	41,082.95 117.36	8,216.49
					Per Diem Interest:	0.00	8,216.49
42.	2.	2	MARCOS DON;CHERA SHAR;BEN-DAYAN AL	0.00	15,665.33 0.00	13,054.44 33.36	2,610.89
					Per Diem Interest:	0.00	2,610.89
42.	2.01	2	RALPH NAKASH FAMILY PRTNR. C/O JORD	0.00	15,565.88 0.00	12,971.57 0.00	2,594.31
					Per Diem Interest:	0.00	2,594.31
42.	3.	2	RALPH NAKASH FAMILY PRTNR. C/O JORD	0.00	29,916.90 0.00	24,930.75 0.00	4,986.15
					Per Diem Interest:	0.00	4,986.15
42.	3.01	2	SASSON,TOBY&JACKIE %M.S.G.GROUP	0.00	27,486.23 0.00	23,003.89 0.00	4,482.34
					Per Diem Interest:	0.00	4,482.34
42.	4.	2	KDS INVESTMENTS LLC % ADJMI	0.00	26,417.63 0.00	22,014.69 0.00	4,402.94
					Per Diem Interest:	0.00	4,402.94
42.	5.	2	DABAH, KIM ADJMI & VICTOR H,TRUSTEE	0.00	31,946.85 0.00	26,622.38 50.73	5,324.47
					Per Diem Interest:	0.00	5,324.47
42.	6.	2	DAYAN, WILLIAM & BARBARA	0.00	23,843.63 0.00	19,869.69 0.00	3,973.94
					Per Diem Interest:	0.00	3,973.94
42.	7.	2	MIZRAHI, RENEE, TRUSTEE	0.00	22,754.55 0.00	18,962.13 0.00	3,792.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,792.42
42.	8.	2	COHEN, KAMILIA	0.00	27,074.78 0.00	22,562.32 0.00	4,512.46
					Per Diem Interest:	0.00	4,512.46
42.	9.	2	MAMIYE, HYMAN M. TR. C/O CHUCK M.	0.00	37,357.13 0.00	31,130.94 83.85	6,226.19
					Per Diem Interest:	0.00	6,226.19
43.	1.02	2	ALIKAS, DIANA, TRUSTEE & ALIKAS, H.	0.00	30,396.60 834.88-	25,280.50 0.00	4,281.22
					Per Diem Interest:	0.00	4,281.22
43.	2.	2	MIZRACHI, MORRIS M & ROCHELLE	0.00	33,835.43 0.00	28,196.19 0.00	5,639.24
					Per Diem Interest:	0.00	5,639.24
43.	3.	2	MIZRAHI, MARILYN, JACK, ISAAC, MORRIS	0.00	119,575.95 0.00	99,646.63 0.00	19,929.32
					Per Diem Interest:	0.00	19,929.32
44.	1.	2	FRANCO, MORRIS & PAMELA	0.00	35,101.95 0.00	29,251.63 0.00	5,850.32
					Per Diem Interest:	0.00	5,850.32
44.	1.01	2	FRANCO, STEPHANIE	0.00	35,207.25 500.00-	29,339.38 0.00	5,367.87
					Per Diem Interest:	0.00	5,367.87
44.	3.	2	DUSHEY, ABRAHAM & VIVIAN	0.00	135,816.53 0.00	113,180.44 0.00	22,636.09
					Per Diem Interest:	0.00	22,636.09
44.	3.01	2	BRANCHWOOD COMPANY	0.00	119,385.83 0.00	99,488.19 0.00	19,897.64
					Per Diem Interest:	0.00	19,897.64
44.	4.	2	JEMAL, RUTH	0.00	38,789.40 0.00	32,324.50 0.00	6,464.90
					Per Diem Interest:	0.00	6,464.90
45.	1.	2	MASSRY MORRIS	0.00	34,107.45 0.00	28,422.88 0.00	5,684.57
					Per Diem Interest:	0.00	5,684.57
45.	3.	2	HAZAN RALPH&EBANI SANDRA TRUSTEE	0.00	41,378.03 0.00	34,481.69 0.00	6,896.34
					Per Diem Interest:	0.00	6,896.34
46.	1.	2	TAWIL, RHONDA & HAFIF, JOSEPH, ETAL	0.00	32,549.40 0.00	27,124.50 0.00	5,424.90
					Per Diem Interest:	0.00	5,424.90

BOROUGH OF DEAL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
46.	1.01	2	NAHMIAS, ELI & VIVIANNE	0.00	30,696.90 0.01- Per Diem Interest:	25,580.74 0.03 0.00	5,116.15 5,116.15
46.	2.	2	MONTAGUE-ANTAR, ELLEN	0.00	21,869.25 0.00 Per Diem Interest:	18,224.38 0.00 0.00	3,644.87 3,644.87
46.	3.	2	LEVY, ISAAC & AUDREY	0.00	46,548.45 4,642.07- Per Diem Interest:	34,148.31 0.00 0.00	7,758.07 7,758.07
46.	4.	2	TAWIL, JAMES & KIMBERLY	0.00	25,549.88 0.00 Per Diem Interest:	21,291.57 0.00 0.00	4,258.31 4,258.31
46.	4.01	2	KASSIN ABRAHAM S & JACOB A%N.POINT	0.00	37,050.00 0.00 Per Diem Interest:	30,875.00 72.11 0.00	6,175.00 6,175.00
47.	3.	2	FALLAS, ALAN & RACHEL	0.00	25,610.33 0.00 Per Diem Interest:	21,341.94 0.00 0.00	4,268.39 4,268.39
47.	4.	2	GINDI RALPH RANDY	0.00	18,456.75 0.00 Per Diem Interest:	15,380.63 0.00 0.00	3,076.12 3,076.12
48.	1.	2	TAWIL, ALBERT & CELIA	0.00	15,786.23 0.00 Per Diem Interest:	13,155.19 0.00 0.00	2,631.04 2,631.04
48.	2.	2	EOM 98 DARLINGTON LLC	0.00	9,004.13 0.00 Per Diem Interest:	7,503.44 0.00 0.00	1,500.69 1,500.69
48.	3.	2	EOM 100 DARLINGTON LLC	0.00	14,148.23 0.00 Per Diem Interest:	11,790.19 0.00 0.00	2,358.04 2,358.04
48.	4.	2	HARARY, RALPH & MIRIAM	0.00	16,401.45 1,747.55- Per Diem Interest:	12,918.43 14.63 0.00	1,735.47 1,735.47
48.	5.	2	BAWEBEH, DAVID	0.00	28,551.90 0.00 Per Diem Interest:	23,793.25 74.84 0.00	4,758.65 4,758.65
48.	7.	2	COHEN LINDA & STEVEN	0.00	33,135.38 0.00 Per Diem Interest:	27,612.82 0.00 0.00	5,522.56 5,522.56
50.	1.		110 MONMOUTH DR, LLC		8,020.35	6,683.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	200.68	1,336.72
					Per Diem Interest:	0.00	1,336.72
51.	1.	2	LANIADO, BARBARA, TRUSTEE	0.00	14,889.23 691.50-	11,716.19 0.00	2,481.54
					Per Diem Interest:	0.00	2,481.54
51.	2.	2	TAWIL, SAUL	0.00	24,278.76 1,363.74	25,602.01 40.49	40.49
					Per Diem Interest:	0.00	40.49
51.	3.	2	ALFAKS, SALIM	0.00	14,547.98 0.00	12,123.32 0.00	2,424.66
					Per Diem Interest:	0.00	2,424.66
51.	4.01	2	L & V REALTY LLC	0.00	13,738.73 0.00	11,448.94 0.00	2,289.79
					Per Diem Interest:	0.00	2,289.79
51.	6.	2	ASH, EDWARD I & JANELLE C/O UNITED	0.00	17,224.35 0.00	14,353.63 0.00	2,870.72
					Per Diem Interest:	0.00	2,870.72
51.	7.	2	ARZT, MERYL	0.00	18,129.15 0.00	15,107.63 0.00	3,021.52
					Per Diem Interest:	0.00	3,021.52
51.	8.	2	CHRAIME FAMILY REALTY, LLC	0.00	19,375.20 0.00	16,146.00 58.83	3,229.20
					Per Diem Interest:	0.00	3,229.20
51.	10.	2	LEVINE, IRWIN & RENEE P	0.00	11,083.80 1,052.76-	8,761.83 78.59	1,269.21
					Per Diem Interest:	0.00	1,269.21
52.	1.	2	TAWIL, SAUL	0.00	10,628.48 0.00	10,611.85 16.64	16.63
					Per Diem Interest:	0.00	16.63
52.	3.	2	CHEHOVA, RONIT	0.00	11,329.50 0.00	9,441.25 46.35	1,888.25
					Per Diem Interest:	0.00	1,888.25
52.	4.	2	POLITAN, LOUIS & DONNA	0.00	9,446.78 795.48-	7,514.88 0.00	1,136.42
					Per Diem Interest:	0.00	1,136.42
52.	6.	2	HAZAN, BRENDA	0.00	10,899.53 0.00	9,082.94 13.27	1,816.59
					Per Diem Interest:	0.00	1,816.59
52.	8.	2	HEDAYA, EVAN EZRA	0.00	12,890.48 0.00	10,742.07 33.54	2,148.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,148.41
52.	9.	2	ABADI, HENRY	0.00	16,737.83 0.00	14,448.19 26.41	2,289.64
					Per Diem Interest:	0.00	2,289.64
52.	10.	2	ZIM, RICHARD & NIKTA, LEON	0.00	8,196.83 0.00	6,830.69 0.00	1,366.14
					Per Diem Interest:	0.00	1,366.14
52.	11.	2	ABADI, HENRY A. & SHELLA	0.00	11,929.13 0.00	10,440.94 15.59	1,488.19
					Per Diem Interest:	0.00	1,488.19
52.	12.	2	FALLAS, MOSES & VIOLET	0.00	8,623.88 0.00	7,186.57 0.00	1,437.31
					Per Diem Interest:	0.00	1,437.31
52.	13.	2	FALLAS, MOSES & VIOLET	0.00	17,316.00 0.00	14,430.00 0.00	2,886.00
					Per Diem Interest:	0.00	2,886.00
52.	14.	2	KASSAB, HAVIV	0.00	14,062.43 9,937.85	18,849.03 52.60	5,151.25
					Per Diem Interest:	0.00	5,151.25
53.	1.	2	DELISA, THOMAS W. & DORIS	0.00	50,921.33 0.00	42,434.44 1,122.25	8,486.89
					Per Diem Interest:	0.00	8,486.89
53.	2.	2	BARNATHAN, SOLOMON	0.00	49,284.30 0.00	41,070.25 48.31	8,214.05
					Per Diem Interest:	0.00	8,214.05
53.	5.	2	CHERYL S ASHKENAZIE QUALIFIED PERSO	0.00	34,046.03 0.00	28,371.69 0.00	5,674.34
					Per Diem Interest:	0.00	5,674.34
54.	1.	2	10 MILAN PLACE, LLC	0.00	50,477.70 0.00	42,064.75 0.00	8,412.95
					Per Diem Interest:	0.00	8,412.95
54.	2.	2	DOUEK, ISAAC & JACQUELINE	0.00	27,993.23 0.00	23,327.69 0.00	4,665.54
					Per Diem Interest:	0.00	4,665.54
54.	3.	2	MAHANA, ELLIOT & ADJMI, MARK, ETALS	0.00	32,257.88 0.01-	26,881.56 0.00	5,376.31
					Per Diem Interest:	0.00	5,376.31
55.	1.	2	232 OCEAN, LLC	0.00	35,564.10 0.00	29,636.75 38.21	5,927.35
					Per Diem Interest:	0.00	5,927.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
55.	2.01	2	COHEN, RANIA & ABRAHAM	0.00	33,583.88 0.00 Per Diem Interest:	27,986.57 0.00 0.00	5,597.31 5,597.31
55.	3.	2	CHKALO, TOUFIK & LIZETTE, ETAL	0.00	28,855.13 0.00 Per Diem Interest:	24,045.94 31.35 0.00	4,809.19 4,809.19
55.	4.	2	SERRUR, MICHELE & ALYSSA	0.00	27,651.98 0.00 Per Diem Interest:	23,043.32 0.00 0.00	4,608.66 4,608.66
55.	5.	2	HAZAN ISAAC & SHARON	0.00	30,964.05 0.00 Per Diem Interest:	25,803.38 0.00 0.00	5,160.67 5,160.67
56.	1.	1	CAYRE JOSEPH	0.00	36,036.00 0.00 Per Diem Interest:	30,030.00 0.01 0.00	6,006.00 6,006.00
56.	1.01	1	VILLA BABETH LLC % LATCHMAN, DAVID	0.00	36,036.00 0.00 Per Diem Interest:	30,030.00 0.00 0.00	6,006.00 6,006.00
56.	1.02	2	COHEN, YOMTOB & CHILLA C/O VCNY	0.00	69,412.20 0.00 Per Diem Interest:	57,843.50 0.00 0.00	11,568.70 11,568.70
56.	1.03	2	CAYRE JOSEPH	0.00	160,323.15 0.00 Per Diem Interest:	133,602.63 0.00 0.00	26,720.52 26,720.52
56.	2.	2	CAYRE, JACK JOSEPH & SARAH	0.00	112,697.33 0.00 Per Diem Interest:	93,914.44 0.00 0.00	18,782.89 18,782.89
56.	3.	2	255 OCEAN AVENUE, LLC	0.00	36,617.10 0.00 Per Diem Interest:	30,514.25 211.11 0.00	6,102.85 6,102.85
56.	4.	2	23H-29M LLC% SHEHBAR	0.00	29,850.60 0.00 Per Diem Interest:	25,332.31 542.35 0.00	4,518.29 4,518.29
56.	6.	2	COHEN, DAVID	0.00	31,704.08 0.00 Per Diem Interest:	26,420.07 0.00 0.00	5,284.01 5,284.01
57.	1.	2	HERMAN, J RONALD & ELAINE	0.00	38,001.98 0.00 Per Diem Interest:	31,668.32 0.00 0.00	6,333.66 6,333.66
57.	2.		PARDO ALBERT & ADELE		33,137.33	9,974.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,062.87	1,607.91	24,225.59
					Per Diem Interest:	448.87	24,674.46
57.	3.	2	ASHKENAZIE, RAYMOND & YOLA	0.00	35,505.60	48,422.84	
					17,223.70	159.83	4,306.46
					Per Diem Interest:	0.00	4,306.46
57.	5.01	2	GINDI SONNY & ISAAC S TRUSTEES	0.00	38,958.08	32,465.07	
					0.00	0.00	6,493.01
					Per Diem Interest:	0.00	6,493.01
57.	6.	2	KATTAN, STEVEN	0.00	36,947.63	30,789.69	
					0.00	56.96	6,157.94
					Per Diem Interest:	0.00	6,157.94
57.	7.	2	KHEZRIE, GABRIEL & NANCY C/O FREMOD	0.00	58,908.53	49,090.44	
					0.00	0.00	9,818.09
					Per Diem Interest:	0.00	9,818.09
57.	9.	1	6 MARINE LLC % MIDTOWN EQUITIES	0.00	109,492.50	91,243.75	
					0.00	0.00	18,248.75
					Per Diem Interest:	0.00	18,248.75
57.	10.01	2	EG NEPTUNE LLC % GINDI CAPITAL	0.00	154,986.00	129,155.00	
					0.00	694.13	25,831.00
					Per Diem Interest:	0.00	25,831.00
58.	2.01	2	SUED, CHARLES & MARCELLE SHEHEBAR-	0.00	34,043.10	28,369.40	
					0.00	31.68	5,673.70
					Per Diem Interest:	0.00	5,673.70
58.	3.	2	PISSAS, SUSAN DESILVA, HARRY R	0.00	17,089.80	14,188.10	
					321.91-	78.92	2,579.79
					Per Diem Interest:	0.27	2,580.06
58.	4.	2	DEL TUFO, ANTHONY	0.00	25,229.10	12,588.66	
					1,499.55-	758.84	11,140.89
					Per Diem Interest:	357.96	11,498.85
58.	4.01	2	HADEF, NISSIM & CLAUDETTE	0.00	28,236.98	23,530.82	
					0.00	1.00	4,706.16
					Per Diem Interest:	0.00	4,706.16
58.	4.02	2	ROBERT J DWECK TRUST AGREEMENT	0.00	21,821.48	18,184.57	
					0.00	0.00	3,636.91
					Per Diem Interest:	0.00	3,636.91
59.	1.	2	SITT, ISAAC & SHARON	0.00	28,275.00	23,562.50	
					0.00	0.00	4,712.50
					Per Diem Interest:	0.00	4,712.50
59.	1.01	2	22 MILAN PACE LLC	0.00	26,711.10	22,259.25	
					0.00	0.00	4,451.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,451.85
59.	2.	2	GRILL, WILLIAM & BELINA	0.00	26,929.50 0.00	22,441.25 0.00	4,488.25
					Per Diem Interest:	0.00	4,488.25
59.	3.	2	HARRY D ROSEN INTERVIVOS REV. TRUST	0.00	28,622.10 0.00	23,851.75 82.82	4,770.35
					Per Diem Interest:	0.00	4,770.35
59.	4.	2	ERDOS, ROSE LYNNE	0.00	21,037.58 0.00	17,531.32 0.00	3,506.26
					Per Diem Interest:	0.00	3,506.26
59.	5.	2	MAMANE, DANIEL AND EILEEN	0.00	19,055.40 0.00	15,879.50 0.00	3,175.90
					Per Diem Interest:	0.00	3,175.90
60.	2.	2	SALAME, ZAKI & FREIDA	0.00	21,925.80 0.00	18,271.50 0.00	3,654.30
					Per Diem Interest:	0.00	3,654.30
60.	3.	2	FRANCO RUBY & ISAAC H & JACK H TRUS	0.00	22,427.93 0.00	18,689.94 0.00	3,737.99
					Per Diem Interest:	0.00	3,737.99
60.	4.	2	SOFFER, ROBERT & JULIETTE	0.00	25,100.40 0.00	20,917.00 0.00	4,183.40
					Per Diem Interest:	0.00	4,183.40
60.	4.01	1	KATACH, DAOUD & MAYA	0.00	16,407.30 0.00	13,672.75 0.00	2,734.55
					Per Diem Interest:	0.00	2,734.55
60.	5.	2	HARARY, JOSEPH & REBECCA	0.00	20,498.40 0.00	16,646.78 15.11	3,851.62
					Per Diem Interest:	4.06	3,855.68
60.	5.01	2	ISAAC MASSRY 2012 IRREVOCABLE TRUST	0.00	19,112.93 0.00	15,927.44 0.00	3,185.49
					Per Diem Interest:	0.00	3,185.49
61.	1.	2	D.R.E.A.M. 531, LLC	0.00	38,559.30 0.00	32,132.75 0.00	6,426.55
					Per Diem Interest:	0.00	6,426.55
61.	1.02	2	D.R.E.A.M. 531, LLC	0.00	33,935.85 0.00	28,279.88 0.00	5,655.97
					Per Diem Interest:	0.00	5,655.97
61.	2.	2	D.R.E.A.M. 531, LLC	0.00	29,714.10 0.00	24,761.75 0.00	4,952.35
					Per Diem Interest:	0.00	4,952.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
61.	3.	2	D.R.E.A.M. 531, LLC	0.00	29,791.13 0.00 Per Diem Interest:	24,825.94 0.00 0.00	4,965.19 4,965.19
61.	4.	2	D.R.E.A.M. 531, LLC	0.00	40,743.30 0.00 Per Diem Interest:	33,952.75 0.00 0.00	6,790.55 6,790.55
63.	1.	2	ABADI, DAVID & MARILYN	0.00	10,800.08 0.00 Per Diem Interest:	9,000.07 0.00 0.00	1,800.01 1,800.01
63.	2.	2	15 LAKEVIEW RD TRUST	0.00	9,521.85 0.00 Per Diem Interest:	7,934.88 0.00 0.00	1,586.97 1,586.97
63.	3.	2	BETESH, ESTELLE & GABRIEL ZETOUNI	0.00	12,546.30 0.00 Per Diem Interest:	10,455.25 23.17 0.00	2,091.05 2,091.05
63.	4.	2	SHAMAH HAROLD	0.00	13,983.45 0.00 Per Diem Interest:	11,652.88 0.00 0.00	2,330.57 2,330.57
63.	5.	2	MIZRAHI, MOISE & CHARLES	0.00	12,528.75 0.00 Per Diem Interest:	10,440.63 0.00 0.00	2,088.12 2,088.12
63.	6.	2	GINDI, AARON & SUSAN	0.00	12,077.33 0.00 Per Diem Interest:	10,064.44 0.00 0.00	2,012.89 2,012.89
64.	2.	1	ABBATE, RAYMOND V P	0.00	339.30 226.20- Per Diem Interest:	0.00 0.00 1.78	113.10 114.88
65.	2.	2	24 ATLANTIC PROPERTIES, LLC	0.00	13,351.65 0.00 Per Diem Interest:	11,126.38 24.53 0.00	2,225.27 2,225.27
66.	2.	2	BAWABEH, JOEY	0.00	16,300.05 623.22- Per Diem Interest:	12,960.16 139.83 0.00	2,716.67 2,716.67
66.	3.	2	MIZRACHI, MAX	0.00	24,726.98 0.00 Per Diem Interest:	20,605.82 0.00 0.00	4,121.16 4,121.16
66.	4.	2	KELLY, JOHN F P,ESTATE	0.00	12,206.03 0.00 Per Diem Interest:	10,171.69 47.28 0.00	2,034.34 2,034.34
66.	5.01		97 HATHAWAY, LLC		14,826.83	12,355.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,471.14
					Per Diem Interest:	0.00	2,471.14
66.	6.	2	AZAR, IRWIN L & SARAH	0.00	14,359.80 0.00	11,966.50 0.00	2,393.30
					Per Diem Interest:	0.00	2,393.30
66.	7.	2	COHEN, EZRA E & IRENE S	0.00	17,263.35 0.00	14,386.13 0.00	2,877.22
					Per Diem Interest:	0.00	2,877.22
67.	1.01	2	COHEN, HASKEL & BELLA, C/O VICTORIA	0.00	21,563.10 0.00	17,969.25 0.00	3,593.85
					Per Diem Interest:	0.00	3,593.85
67.	1.02	2	KHEZRIE GABRIEL	0.00	16,974.75 0.00	14,145.63 0.00	2,829.12
					Per Diem Interest:	0.00	2,829.12
67.	1.03	2	CRONHEIM, ROBERT	0.00	17,075.55 250.00-	13,979.63 0.00	2,845.92
					Per Diem Interest:	0.00	2,845.92
67.	1.04	2	SYLVESTER, MICHAEL & CARMELA	0.00	17,090.78 0.00	14,242.32 0.00	2,848.46
					Per Diem Interest:	0.00	2,848.46
67.	2.	2	FETEYA, RICHARD & DINAH	0.00	23,632.05 0.00	19,693.38 0.00	3,938.67
					Per Diem Interest:	0.00	3,938.67
68.	1.	2	STEIN, MARTIN & ARLYNE	0.00	38,590.50 3,500.00	39,198.75 0.00	2,891.75
					Per Diem Interest:	0.00	2,891.75
68.	2.	2	SAKKAL, JACK & JACQUELINE	0.00	31,547.86 2,957.40	28,754.39 222.09	5,750.87
					Per Diem Interest:	0.00	5,750.87
68.	4.01	2	HEDAYA FAMILY LP	0.00	22,281.68 0.00	18,568.07 0.00	3,713.61
					Per Diem Interest:	0.00	3,713.61
68.	5.	2	RJGS REAL ESTATE INVESTMENTS LLC	0.00	19,239.68 0.00	16,073.04 159.07	3,166.64
					Per Diem Interest:	0.00	3,166.64
68.	6.	2	TAWIL, ROBERT J & OLGA	0.00	21,836.10 0.00	18,196.75 35.73	3,639.35
					Per Diem Interest:	0.00	3,639.35
68.	9.	2	NISSIM SHALOM 2016 FAM TRUST	0.00	32,517.05 5,426.05	31,619.25 413.69	6,323.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,323.85
68.	10.	2	ABBOUD, ABRAHAM	0.00	27,062.10 0.00	22,551.75 0.00	4,510.35
					Per Diem Interest:	0.00	4,510.35
68.	11.	2	MENASHE, ELLIOT & ELYSA	0.00	22,971.00 0.00	19,142.50 0.00	3,828.50
					Per Diem Interest:	0.00	3,828.50
68.	11.01	2	MALEH, ALBERT & SARAH	0.00	21,276.45 0.00	17,730.38 18.27	3,546.07
					Per Diem Interest:	0.00	3,546.07
68.	12.	2	HANAN, JOSEPH	0.00	22,671.68 0.00	18,893.07 0.00	3,778.61
					Per Diem Interest:	0.00	3,778.61
68.	13.	2	BAILEY, IRWIN & REGINA	0.00	18,161.33 0.00	12,607.82 244.09	5,553.51
					Per Diem Interest:	53.34	5,606.85
68.	14.	2	TOBIAS, ELI ALBERT	0.00	29,434.28 0.00	24,528.57 69.59	4,905.71
					Per Diem Interest:	0.00	4,905.71
68.	15.	2	SASSON, ELI & BEVERLY	0.00	26,143.65 0.00	21,786.38 0.00	4,357.27
					Per Diem Interest:	0.00	4,357.27
68.	16.	2	RISHTY, JOSEPH & NANCEE	0.00	28,533.38 0.00	23,777.82 0.00	4,755.56
					Per Diem Interest:	0.00	4,755.56
68.	17.	2	ALFAKS, MORRIS & LILIANE	0.00	36,963.23 5,019.30	34,148.89 411.18	7,833.64
					Per Diem Interest:	0.00	7,833.64
69.	1.	2	ADJMI, RICHARD & GLADYS	0.00	66,655.88 0.01-	55,546.56 0.00	11,109.31
					Per Diem Interest:	0.00	11,109.31
69.	2.	2	BAWABEH ASLAN & MIRIE	0.00	44,928.00 0.00	37,440.00 89.84	7,488.00
					Per Diem Interest:	0.00	7,488.00
69.	3.	2	LHT MONMOUTH LLC C/O JACK TERZI	0.00	27,202.50 0.00	22,668.75 37.50	4,533.75
					Per Diem Interest:	0.00	4,533.75
69.	3.01	2	GINDI, JEFFREY & ELI	0.00	31,447.65 0.00	26,206.38 0.00	5,241.27
					Per Diem Interest:	0.00	5,241.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
69.	5.	2	CHEHEBAR, MARILYN TRUSTEE	0.00	28,567.50 0.00 Per Diem Interest:	23,806.25 0.00 0.00	4,761.25 4,761.25
69.	6.	2	23H-29M LLC	0.00	41,596.43 0.13- Per Diem Interest:	29,599.69 625.53 50.64	11,996.61 12,047.25
69.	7.	2	1117 HATHAWAY LLC	0.00	111,776.93 0.00 Per Diem Interest:	93,147.44 0.00 0.00	18,629.49 18,629.49
70.	1.	2	COHEN, DAVID J & ABRAHAM J, TRUSTEES	0.00	109,014.75 0.00 Per Diem Interest:	90,845.63 0.00 0.00	18,169.12 18,169.12
71.	1.	2	MONMOUTH TERRACE IRREVOCABLE TRUST	0.00	79,434.23 0.00 Per Diem Interest:	66,195.19 0.00 0.00	13,239.04 13,239.04
71.	2.	2	9 MONMOUTH ASSC, LLC, C/O E. TAMIR	0.00	80,429.70 0.00 Per Diem Interest:	67,033.75 183.25 0.00	13,395.95 13,395.95
72.	1.	2	HABERT, ALBERT & RACHEL	0.00	35,124.38 0.00 Per Diem Interest:	29,270.32 0.00 0.00	5,854.06 5,854.06
72.	2.01	2	ASSOULIN, CHARLOTTE	0.00	43,475.25 0.00 Per Diem Interest:	28,983.50 302.10 202.00	14,491.75 14,693.75
72.	4.	2	GINDI, SHERI	0.00	65,684.78 0.00 Per Diem Interest:	54,737.32 0.00 0.00	10,947.46 10,947.46
72.	5.	2	FALACK, SAMUEL & ANDREA	0.00	49,356.45 0.00 Per Diem Interest:	41,130.38 0.00 0.00	8,226.07 8,226.07
72.	6.	2	MALEH, ALBERT & SARAH	0.00	53,007.83 0.00 Per Diem Interest:	44,173.19 0.00 0.00	8,834.64 8,834.64
72.	7.	2	289 OCEAN AVENUE, LLC	0.00	30,015.38 0.00 Per Diem Interest:	25,012.82 44.14 0.00	5,002.56 5,002.56
72.	8.	2	SAADA, ESTHER, TRUSTEES, ETALS	0.00	39,499.20 0.00 Per Diem Interest:	32,916.00 0.00 0.00	6,583.20 6,583.20
73.	1.02		274 OCEAN AVENUE, LLC		51,183.60	55,593.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	19,410.30	0.00	15,000.70
				Per Diem	Interest:	0.00	15,000.70
73.	2.	2	TAWIL, ELY & MICHELE	0.00	27,105.00	22,587.50	4,517.50
				Per Diem	Interest:	0.00	4,517.50
73.	3.	2	TAWIL, THEODORE	0.00	30,479.48	25,399.57	5,079.91
				Per Diem	Interest:	0.00	5,079.91
73.	4.	2	MECKLER, STANLEY & ANN B	0.00	21,119.48	17,599.57	3,519.91
				Per Diem	Interest:	0.00	3,519.91
73.	4.01	2	OVED DAVID	0.00	34,777.28	28,981.07	5,796.21
				Per Diem	Interest:	0.00	5,796.21
73.	4.02	2	BENZAKEN, ETTY	0.00	23,598.90	19,665.75	3,933.15
				Per Diem	Interest:	45.26	3,933.15
73.	5.	2	BETESH HYMAN	0.00	24,733.80	20,611.50	4,122.30
				Per Diem	Interest:	0.00	4,122.30
73.	6.	2	RUBENSTEIN, SYLVIA ELAINE	0.00	22,014.53	18,345.44	3,669.09
				Per Diem	Interest:	20.96	3,669.09
73.	10.	2	AZIZO, ESTHER & JIMMY	0.00	20,156.18	16,796.82	3,359.36
				Per Diem	Interest:	0.00	3,359.36
73.	11.	2	DAVID HEDAYA 2021 IRREVOCABLE FAMIL	0.00	21,988.20	18,323.50	3,664.70
				Per Diem	Interest:	0.00	3,664.70
73.	12.	2	KAHN, EUGENE & JOAN	0.00	24,001.58	20,001.32	4,000.26
				Per Diem	Interest:	0.00	4,000.26
74.	1.	2	LAYTON, FRANK & VIRGINIA	0.00	24,904.80	20,754.00	4,150.80
				Per Diem	Interest:	0.00	4,150.80
74.	2.01	2	MIZRACHI, RICHARD	0.00	34,016.78	28,347.32	5,669.46
				Per Diem	Interest:	0.00	5,669.46
74.	3.	2	ADES, AVI & VALERIE	0.00	31,988.78	26,657.32	5,331.46

BOROUGH OF DEAL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,331.46
74.	4.	2	TRAD, CHARLES A.	0.00	19,062.23 0.00	15,885.19 0.00	3,177.04
					Per Diem Interest:	0.00	3,177.04
74.	5.	2	DWECK, EDWARD M & DIANE	0.00	20,053.80 1,893.08-	15,810.76 0.00	2,349.96
					Per Diem Interest:	0.00	2,349.96
74.	6.	2	HABERT, MARCO M & MELANIE C	0.00	27,903.53 0.00	23,252.94 243.01	4,650.59
					Per Diem Interest:	0.00	4,650.59
74.	7.01	2	SUEDE, DIANE	0.00	25,557.68 0.00	21,298.07 0.00	4,259.61
					Per Diem Interest:	0.00	4,259.61
75.	1.	2	MICHAEL, HENRY & RACHEL	0.00	20,653.27 6,520.96	22,645.19 16.99	4,529.04
					Per Diem Interest:	0.00	4,529.04
75.	2.	2	AZIZO, SOLOMON & SANDRA	0.00	22,595.63 0.00	18,829.69 0.00	3,765.94
					Per Diem Interest:	0.00	3,765.94
75.	3.	2	SHREM JAMES A & LOTTIE C/O TOBIAS	0.00	16,494.08 1,536.36-	12,895.81 0.00	2,061.91
					Per Diem Interest:	0.00	2,061.91
75.	4.	2	DAYAN, RAYMOND & LAUREN	0.00	16,480.43 0.00	13,733.69 0.00	2,746.74
					Per Diem Interest:	0.00	2,746.74
75.	5.	2	COHEN, ABRAHAM & MIRA	0.00	23,701.28 0.00	19,751.07 0.00	3,950.21
					Per Diem Interest:	0.00	3,950.21
75.	6.	2	KHOUDARI, SOL	0.00	17,707.95 0.00	14,756.63 133.26	2,951.32
					Per Diem Interest:	0.00	2,951.32
76.	1.	2	SASSOON, ROBIN & HARARY, JOSEPH	0.00	14,731.28 0.00	12,276.07 0.00	2,455.21
					Per Diem Interest:	0.00	2,455.21
76.	2.	2	BALLAH, VICTOUR & KABABIEH, ZAHIEH	0.00	21,893.63 2,188.56	19,886.11 0.00	4,196.08
					Per Diem Interest:	0.00	4,196.08
77.	1.	2	SASSOON ALAN TRUSTEE%JACQUES MORET	0.00	14,558.70 0.00	12,132.25 0.00	2,426.45
					Per Diem Interest:	0.00	2,426.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
77.	2.	2	TEBELE, EDWARD & SUSAN	0.00	18,899.40 0.00 Per Diem Interest:	15,749.50 84.23 0.00	3,149.90 3,149.90
78.	1.	2	HAZAN, RAYMOND J & BETTY	0.00	22,736.03 0.00 Per Diem Interest:	18,946.69 0.00 0.00	3,789.34 3,789.34
78.	2.	2	JEMAL, SAMUEL STEVEN & VICTORIA	0.00	19,889.03 0.00 Per Diem Interest:	16,574.19 0.00 0.00	3,314.84 3,314.84
78.	3.	2	KARAGIAS, HELEN L	0.00	17,661.15 0.27- Per Diem Interest:	14,717.36 13.71 0.00	2,943.52 2,943.52
78.	5.	2	SIMHON, RAYMOND	0.00	10,096.13 0.00 Per Diem Interest:	8,413.44 0.00 0.00	1,682.69 1,682.69
78.	7.	2	ADES, RONALD & LILLIE ANN	0.00	20,373.60 0.00 Per Diem Interest:	16,978.00 49.74 0.00	3,395.60 3,395.60
78.	8.	2	103 NEPTUNE, LLC	0.00	14,264.25 0.00 Per Diem Interest:	11,886.88 57.20 0.00	2,377.37 2,377.37
79.	1.	2	SIMHON, DAVID & SARA	0.00	21,560.18 0.01- Per Diem Interest:	17,966.81 0.00 0.00	3,593.36 3,593.36
79.	2.	2	TAWIL, DAVID I & SARAH	0.00	19,004.70 0.00 Per Diem Interest:	15,837.25 43.04 0.00	3,167.45 3,167.45
79.	4.	2	DUSHEY SAUL	0.00	17,128.80 1,498.01- Per Diem Interest:	13,632.05 0.00 0.00	1,998.74 1,998.74
79.	5.	2	YEDID, JACK & ROCHELLE	0.00	20,057.70 0.00 Per Diem Interest:	16,714.75 0.00 0.00	3,342.95 3,342.95
79.	6.	2	O'BRIEN, HELEN M	0.00	17,954.63 1,907.89- Per Diem Interest:	14,104.30 0.00 0.00	1,942.44 1,942.44
79.	7.	2	BETESH, MICHAEL & NANCY	0.00	19,157.78 0.00 Per Diem Interest:	16,015.83 46.25 0.00	3,141.95 3,141.95
79.	8.		TERZI, SAMUEL & EILEEN		21,505.58	17,921.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	278.36	3,584.26
					Per Diem Interest:	0.00	3,584.26
79.	9.	2	DAYAN, MAURICE S	0.00	15,393.30	12,827.75	2,565.55
					Per Diem Interest:	0.00	2,565.55
79.	10.	2	KREDI, SAUL & MICHELLE	0.00	20,981.63	18,829.69	3,765.94
					Per Diem Interest:	0.00	3,765.94
79.	11.	2	ABOTT, DORIS	0.00	16,592.55	11,061.70	5,530.85
					Per Diem Interest:	60.86	5,591.71
79.	12.	2	SMOUHA, MARK L & NINETTE, TRUSTEES	0.00	22,934.93	19,112.44	3,822.49
					Per Diem Interest:	0.00	3,822.49
80.	1.	2	ANCONA, RALPH & ORNA	0.00	44,518.50	37,098.75	7,419.75
					Per Diem Interest:	0.00	7,419.75
80.	3.	2	MC GUIRE, JAMES & DORA	0.00	21,970.65	17,395.05	2,611.77
					Per Diem Interest:	0.00	2,611.77
80.	5.	2	TEBELE, EDWARD & SUSAN	0.00	24,907.73	20,756.44	4,151.29
					Per Diem Interest:	0.00	4,151.29
80.	6.	2	SHWEKY RALPH & MARCIA	0.00	20,822.10	17,351.75	3,470.35
					Per Diem Interest:	0.00	3,470.35
80.	7.	2	CHABBOTT,SANDRA C/O DASAN INC.	0.00	33,099.20	28,045.88	5,609.17
					Per Diem Interest:	0.00	5,609.17
80.	8.	2	BENUN,JACK&FRANCINE C/O Q4 DESIGNS	0.00	38,108.85	31,757.38	6,351.47
					Per Diem Interest:	0.00	6,351.47
80.	8.01	2	JEMAL, DOUGLAS	0.00	29,211.00	24,342.50	4,868.50
					Per Diem Interest:	0.00	4,868.50
80.	9.	2	ADES, JIMMIE & RUTH	0.00	36,505.95	30,421.63	6,084.32
					Per Diem Interest:	0.00	6,084.32
80.	10.	2	HANAN, FORTUNE C/O MORRIS HANAN	0.00	35,472.45	29,560.38	5,912.07
					Per Diem Interest:	0.00	5,912.07

BOROUGH OF DEAL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,912.07
80.	12.	2	EBANI, HAROLD & LINDA	0.00	47,096.40 0.00	39,247.00 35.21	7,849.40
					Per Diem Interest:	0.00	7,849.40
81.	1.	2	ADES, GABRIEL	0.00	32,520.15 0.00	27,100.13 71.66	5,420.02
					Per Diem Interest:	0.00	5,420.02
81.	3.	2	BENUN FAMILY HOLDINGS LP, C/O Q4	0.00	30,999.15 0.00	25,832.63 0.00	5,166.52
					Per Diem Interest:	0.00	5,166.52
81.	4.	2	ARONOW, MARSHALL & VICTORIA	0.00	51,171.90 0.00	42,643.25 57.71	8,528.65
					Per Diem Interest:	0.00	8,528.65
81.	5.	2	YEDID, MOISE & RITA	0.00	49,577.78 0.00	41,314.82 0.00	8,262.96
					Per Diem Interest:	0.00	8,262.96
81.	6.	2	GINDI, IRWIN	0.00	26,995.80 0.00	22,496.50 139.67	4,499.30
					Per Diem Interest:	0.00	4,499.30
81.	7.	2	24 MONMOUTH TERRACE LLC	0.00	37,178.70 0.00	30,982.25 150.66	6,196.45
					Per Diem Interest:	0.00	6,196.45
81.	8.	2	ADES, ALBERT & ROCHELLE	0.00	56,867.85 0.00	47,389.88 0.00	9,477.97
					Per Diem Interest:	0.00	9,477.97
82.	1.	2	SITT, BARRY	0.00	107,498.63 0.00	89,582.19 0.00	17,916.44
					Per Diem Interest:	0.00	17,916.44
82.	2.	1	KASSIN, SAUL	0.00	71,482.13 0.00	59,568.44 0.00	11,913.69
					Per Diem Interest:	0.00	11,913.69
83.	1.	1	ICC NEPTUNE AVE LLC % CROWN ACQUISI	0.00	116,829.38 0.00	97,357.82 406.15	19,471.56
					Per Diem Interest:	0.00	19,471.56
83.	1.01	2	16 NEPTUNE AVENUE, LLC	0.00	37,775.40 8,719.10	38,018.83 547.55	8,475.67
					Per Diem Interest:	0.00	8,475.67
83.	2.	2	JEMAL, ALAN %FIRST AMERICAN	0.00	32,837.03 0.00	27,364.19 0.00	5,472.84
					Per Diem Interest:	0.00	5,472.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
83.	2.01	2	GINDI, JACK	0.00	28,659.15 0.00 Per Diem Interest:	23,882.63 0.00 0.00	4,776.52 4,776.52
83.	4.	2	JEMAL ALAN J	0.00	32,101.88 0.00 Per Diem Interest:	26,751.57 0.00 0.00	5,350.31 5,350.31
83.	4.01	2	ZACCAI, JOSEPH & JACQUELINE	0.00	35,377.88 0.00 Per Diem Interest:	23,585.25 74.08 159.48	11,792.63 11,952.11
84.	1.	2	AREGE, MARY LOU	0.00	37,687.65 2,100.00- Per Diem Interest:	30,356.38 0.00 0.00	5,231.27 5,231.27
84.	2.	2	WAHBA ROSETTE	0.00	27,403.35 1,050.00- Per Diem Interest:	21,786.13 0.00 0.00	4,567.22 4,567.22
84.	3.	2	JEMAL, JOSEPH & LISA	0.00	33,481.50 0.00 Per Diem Interest:	27,901.25 0.00 0.00	5,580.25 5,580.25
84.	4.	2	MISSRY, MORRIS	0.00	24,481.28 0.00 Per Diem Interest:	20,401.07 59.85 0.00	4,080.21 4,080.21
84.	5.	2	DANA, EDWARD & SARI	0.00	29,968.05 321.30 Per Diem Interest:	25,241.13 0.00 0.00	5,048.22 5,048.22
84.	6.	2	SMOuha, JOSEPH	0.00	28,822.95 0.00 Per Diem Interest:	24,019.13 0.00 0.00	4,803.82 4,803.82
85.	1.	2	SETTON, ALBERT, TRUSTEE	0.00	23,121.15 0.00 Per Diem Interest:	19,267.63 0.00 0.00	3,853.52 3,853.52
85.	4.	2	MISSRY, CAROL	0.00	15,591.23 0.00 Per Diem Interest:	12,992.69 23.16 0.00	2,598.54 2,598.54
85.	5.	2	ESSES, NORMAN & GRACE	0.00	14,191.13 0.00 Per Diem Interest:	9,460.75 29.39 48.25	4,730.38 4,778.63
85.	6.	2	TAWIL, OLGA	0.00	11,453.33 0.01 Per Diem Interest:	9,544.45 13.97 0.00	1,908.89 1,908.89
85.	7.		92 NEPTUNE REALTY LLC		19,972.88	16,644.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	31.73	3,328.81
					Per Diem Interest:	0.00	3,328.81
86.	1.	4C	LEE, DR SHUI YEE & ALICE E	0.00	16,776.83 0.00	13,980.69 117.89	2,796.14
					Per Diem Interest:	0.00	2,796.14
86.	2.	2	ROFFE, SONNY & SOL	0.00	11,191.05 0.00	9,325.88 0.00	1,865.17
					Per Diem Interest:	0.00	1,865.17
86.	4.	-C1 2	- - BROWN, MARY PATRICIA & VETRANO, GAV	0.00	5,065.13 0.00	4,220.94 0.00	844.19
					Per Diem Interest:	0.00	844.19
86.	4.	-C3 2	- - HANON, EVELYN & ABRAHAM	0.00	5,021.25 0.00	4,184.38 0.00	836.87
					Per Diem Interest:	0.00	836.87
86.	4.	-C4 2	- - GERECHOFF, IRWIN & NANCY	0.00	5,027.10 0.00	4,189.25 0.00	837.85
					Per Diem Interest:	0.00	837.85
87.	1.	4A	JP MORGAN CHASE BANK, NATL ASSOC	0.00	15,015.00 0.00	12,512.50 0.00	2,502.50
					Per Diem Interest:	0.00	2,502.50
87.	4.	4A	ATLANTIC 54 LLC % JEMAL, MICHAEL	0.00	2,860.65 0.00	2,385.04 18.41	475.61
					Per Diem Interest:	0.00	475.61

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	7,303,805.84	7,303,798.49	3,688,375.46	3,707,248.59	22,003,228.38
Added/Omitted	120,456.78	120,456.59	0.00	71,674.38	312,587.75
Other Billing	36,298.51-	49,077.39-	10,062.48	13,650.65	61,662.77-
Balance Adjustments (Prin)	7,144.89-	3,196.74-	4,001.02-	6,931.22-	21,273.87-
Payments (Prin)	7,221,398.70	3,656,005.37	3,663,481.95	3,726,706.48	18,267,592.50
Payments (Pnlt)	0.00	0.00	0.00	1,062.87	1,062.87
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)	159,420.52	3,715,975.58	30,954.97	57,873.05	3,964,224.12
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)	159,420.52	3,715,975.58	30,954.97	57,873.05	3,964,224.12
Payments (Intr)	22,972.17	11,206.88	7,342.14	8,134.21	49,655.40
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 3,964,224.12
Total Per Diem Interest: 15,820.77
Total Balance: 3,980,044.89

2021 DEDUCTIONS

Number of Accts:	753	Senior Citizen	2
Land Value:	1,762,855,500	Disabled Person	0
Improvement Value:	510,093,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	2,272,949,100	Widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

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