

Shanee Morris

22-314

From: FRANK TOIA <opra+request-36584-22698132@requests.opramachine.com>
Sent: Saturday, November 12, 2022 11:50 PM
To: Shanee Morris
Subject: OPRA request - Property Information

Dear Elmwood Park Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

1. A list of property addresses that, as of today, have delinquent property taxes and open property liens. This list needs to include amounts of balances owed.
2. A list of property addresses that have received any code violations since the beginning of the year. Please provide the type of violation.
3. A list of all residential property addresses that are currently vacant or abandoned.

Yours faithfully,

FRANK TOIA

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-36584-22698132@requests.opramachine.com

Is Smorris@elmwoodparknj.us the wrong address for OPRA requests to Elmwood Park Borough? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=elmwood_park_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
<https://opramachine.com/help/officers>

View this OPRA request & responses online:
https://opramachine.com/request/property_information_137

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

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Elmwood Park Borough
Detailed Lien Account Status Report

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Range: Block: First to Last Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: 01/01/22 to 11/21/22 Include Fees: N
Transaction Dates: 01/01/22 to 11/21/22 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.
'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium	
Lot	Street Address	Held By	Check Cleared	Date	Amounts In Sale		
Qual	City, St	Zip	Tax Years		Principal	Interest	
Cert Num	Property Location		Balance Type			Total	
Lien Hldr Id	Name						
Trans: Balance Type		Date	Yr	Qtr	Code	Description	
						Principal	
						Interest	
						Prin Balance	
505	NADZICK, JUDITH ANN	10/13/22	Open			0.00 %	39,000.00
5	280 LINCOLN AVE	Outside					
22-00001	ELMWOOD PARK, NJ	07407	2021				
DCLEMENT	280 LINCOLN AVENUE				Tax	6,138.91	1,104.78
	Dianne Clemente				Cost	100.00	0.00
					Total In Sale:		7,343.69
					Balance as of 12/31/21:		0.00
	Tax	10/13/22	22	1	J 074 D. Clemente lienholder	2,210.25	0.00
	Tax	10/13/22	22	2	J 074 D. Clemente lienholder	2,222.72	0.00
	Tax	10/13/22	22	3	J 074 D. Clemente lienholder	2,133.00	0.00
	Tax	11/18/22	22	4	J 074 Clemente Lienholder	2,032.53	0.00
1710	MUZAI, ALUSH & XHEMILE	10/13/22	Open			0.00 %	28,500.00
8.01	265 MARTHA AVENUE	Outside					
22-00002	ELMWOOD PARK, NJ	07407	2021				
DCLEMENT	265 MARTHA AVENUE				Tax	9,613.60	1,690.63
	Dianne Clemente				Cost	100.00	0.00
					Total In Sale:		11,404.23
					Balance as of 12/31/21:		0.00
	Tax	10/13/22	22	1	J 074 D. Clemente lienholder	2,706.23	0.00
	Tax	10/13/22	22	2	J 074 D. Clemente lienholder	2,598.08	0.00
	Tax	10/13/22	22	3	J 074 D. Clemente lienholder	2,493.22	0.00
	Tax	11/18/22	22	4	J 074 Clemente Lienholder	2,375.76	0.00

Lien Type	Count	Prev Bal	Certificate Transfers	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest	Total Balance
Tax	2	0.00	18,547.92 0.00	0.00	0.00	18,771.79	0.00	0.00	37,319.71
Cost	2	0.00	200.00 0.00	0.00	0.00	0.00	0.00	0.00	200.00
Lien Totals	4	0.00	18,747.92 0.00	0.00	0.00	18,771.79	0.00	0.00	37,519.71

Total Certs: 2

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

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Lien Account Status Audit Totals

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SALE DATE: 01/01/2022 to 11/21/2022

BALANCE AS OF 12/31/21 0.00

TAX SALE

Tax	15,752.51	
Cost	200.00	
Interest	<u>2,795.41</u>	
TOTAL TAX SALE		18,747.92

TRANSFERS TO LIEN

Tax	<u>0.00</u>	
TOTAL TRANSFERS TO LIEN		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Cost	<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	<u>18,771.79</u>	<u>0.00</u>	<u>18,771.79</u>
	18,771.79	0.00	18,771.79
TOTAL ADJUSTMENTS			<u>18,771.79</u>

BALANCE AS OF 11/21/22

Tax	37,319.71	
Cost	200.00	
Installment Principal	<u>0.00</u>	
TOTAL BALANCE		<u>37,519.71</u>

TOTAL PREMIUM 67,500.00

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Lien Account Status Audit Totals

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COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>	
	0.00	0.00	0.00	
TOTAL INTEREST ADJUSTMENTS				<u>0.00</u>

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 5.00
 Lot: Bill Year Range: 2022 to 2022 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 11/21/22
 As Of Date: 11/21/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 11/21/22: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	3.	1	STEIKER CORP INC	ML	635.53 0.00 Per Diem Interest:	479.08 13.95 0.79	156.45 157.24
102.	3.	2	ROWE, WILLIAM & FELICITAS		11,316.08 1,050.00- Per Diem Interest:	7,480.27 0.00 19.53	2,785.81 2,805.34
102.	28.	2	WYSOCKI, EDWARD (V) & MADELINE		11,002.84 824.28- Per Diem Interest:	4,702.71 0.00 133.45	5,475.85 5,609.30
105.	9.	2	TROLLER, LILLIAN		6,536.03 674.87- Per Diem Interest:	4,254.02 0.00 7.74	1,607.14 1,614.88
105.	15.	2	MATTA, AJIT & DEVINDER, PAUL		8,900.46 0.00 Per Diem Interest:	6,709.33 0.00 13.58	2,191.13 2,204.71
108.	4.	2	HUACAC, MARIA & ALCANTARA, MANUEL		8,493.84 0.00 Per Diem Interest:	6,402.81 0.00 12.58	2,091.03 2,103.61
110.	11.	2	MUTHERU, RACHEL		9,255.88 0.00 Per Diem Interest:	6,977.25 0.00 14.46	2,278.63 2,293.09
111.	10.	1	KARATETYAN, YEGISHE		108.43 0.00 Per Diem Interest:	81.74 0.46 0.12	26.69 26.81
111.	14.	1	CYRIL AVENUE LLC		108.43 0.30- Per Diem Interest:	0.00 0.00 3.74	108.13 111.87
112.	1.	4A	ACB INVESTMENTS CO LLC		9,409.49 0.00 Per Diem Interest:	7,097.64 107.13 14.79	2,311.85 2,326.64
112.	21.	2	MARSTON, JEFFREY W.		7,999.87 0.00 Per Diem Interest:	6,030.45 133.58 11.36	1,969.42 1,980.78
112.	37.	2	ANELLO, ELIZABETH		9,816.11 0.00 Per Diem Interest:	4,401.89 469.42 8.11	5,414.22 5,422.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
114.	1.	2	CABRERA, GONZALO E	0.00	7,039.56 85.39- Per Diem Interest:	5,088.56 7.02 10.33	1,865.61 1,875.94
116.	3.	2	SKOKOWSKI, GARY	0.00	6,783.02 650.60- Per Diem Interest:	4,462.57 27.76 8.37	1,669.85 1,678.22
116.	13.	2	SIERRA, ALICE*	0.00	8,078.18 0.00 Per Diem Interest:	6,092.48 26.33 11.53	1,985.70 1,997.23
118.	2.	2	YEREANCE, MARILYN	0.00	12,791.96 1,050.00- Per Diem Interest:	8,592.82 0.00 23.16	3,149.14 3,172.30
121.	1.	4A	DE VE INC % MATTHEW DE MARIA	0.00	16,505.76 0.00 Per Diem Interest:	12,442.34 115.76 32.30	4,063.42 4,095.72
121.	3.	4A	QUINONES, DAVID	0.00	11,767.88 0.00 Per Diem Interest:	8,870.85 207.77 20.64	2,897.03 2,917.67
121.	16.	2	DZUBERA, CHARLES & PHYLLIS	0.00	6,246.89 0.00 Per Diem Interest:	4,709.02 8.46 7.05	1,537.87 1,544.92
122.	6.	2	KUMAR, ASHWIN & KARAN	0.00	12,831.12 0.00 Per Diem Interest:	9,672.33 0.00 23.26	3,158.79 3,182.05
123.	5.	2	SANCHEZ, JOSE & OLDALISA	0.00	7,400.48 709.83- Per Diem Interest:	4,868.79 30.80 9.89	1,821.86 1,831.75
124.	3.	4A	TORRES, LYDIA GLADIS	0.00	11,147.41 0.00 Per Diem Interest:	5,431.32 375.56 170.09	5,716.09 5,886.18
124.	20.	2	GUTIERREZ, JOSE & GUADALUPE	0.00	8,415.53 857.19- Per Diem Interest:	7,550.29 8.23 0.01	8.05 8.06
125.	13.	2	SCIANO, LAURIE	0.00	8,499.86 300.00 Per Diem Interest:	8,494.29 5.57 1.36	305.57 306.93
202.	18.	2	EBERT, Est of ROBERT	0.00	9,906.47 0.00 Per Diem Interest:	7,467.68 369.65 16.06	2,438.79 2,454.85
204.	4.		DTA HOLDINGS LLC		10,614.29	5,331.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	660.62	0.00	5,943.10
					Per Diem Interest:	133.73	6,076.83
204.	14.	2	SIDDIQUI, UZMA & AHMAD, FAKHAR	0.00	10,219.71	6,704.76	
					1,000.00-	0.00	2,514.95
					Per Diem Interest:	16.82	2,531.77
207.	11.	2	PELLERITO, JOSEPH & ANGELA	0.00	9,638.40	9,628.40	
					0.00	10.00	10.00
					Per Diem Interest:	0.02	10.02
207.	19.	2	RESSEGUE, P. & P. & MALENICH, J.	0.00	8,505.89	633.72	
					0.00	387.93	7,872.17
					Per Diem Interest:	136.50	8,008.67
208.	5.	2	ONCENTER CONSTRUCTION, LLC	0.00	11,659.45	8,789.11	
					0.00	44.08	2,870.34
					Per Diem Interest:	20.37	2,890.71
208.	9.	1	ONCENTER CONSTRUCTION, LLC	0.00	5,421.60	4,086.90	
					0.00	12.73	1,334.70
					Per Diem Interest:	5.93	1,340.63
208.	25.	2	CONTE, JOSEPH* W & JENNIE M	0.00	9,069.13	6,778.61	
					0.00	87.36	2,290.52
					Per Diem Interest:	23.73	2,314.25
209.	7.01	1	ONCENTER CONSTRUCTION, LLC	0.00	707.82	0.00	
					0.00	19.09	707.82
					Per Diem Interest:	5.39	713.21
210.	11.	2	WERMAJSTER, HENRY & ANNA	0.00	8,445.65	6,366.48	
					0.00	0.00	2,079.17
					Per Diem Interest:	12.46	2,091.63
210.	16.	2	BURTON, ROSCOE & MARIELLEN	0.00	8,710.70	2,188.09	
					0.00	29.12	6,522.61
					Per Diem Interest:	277.42	6,800.03
303.	1.01	4A	PANTELEAKIS, P & V	0.00	18,270.79	9,177.86	
					0.00	0.00	9,092.93
					Per Diem Interest:	251.88	9,344.81
303.	1.02	4A	PANTELEAKIS, P. & V.	0.00	8,249.87	4,144.11	
					0.00	0.00	4,105.76
					Per Diem Interest:	88.59	4,194.35
303.	15.	2	POLISH CAPITAL PARTNERS NY, LLC	0.00	5,271.00	2,608.81	
					0.00	79.48	2,662.19
					Per Diem Interest:	55.28	2,717.47
303.	16.	2	YELLOWHOUSE 7 LLC	0.00	9,036.00	4,539.00	
					0.00	0.00	4,497.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	101.41	4,598.41
304.	6.01	4A	SCHOONHEN MANAGEMENT LLC	0.00	19,674.38 0.00	14,830.91 0.00	4,843.47
					Per Diem Interest:	40.10	4,883.57
304.	11.	2	TRIVEDI, MINESH	0.00	7,948.67 0.00	5,991.85 0.00	1,956.82
					Per Diem Interest:	11.24	1,968.06
308.	16.	2	DUNGARIA, SHABBIR & TASLIM	0.00	13,653.40 21.08	13,653.40 0.00	21.08
					Per Diem Interest:	0.09	21.17
309.	11.	2	SINGH, JASSA & LAKHWINDER KAUR	0.00	11,653.43 1,000.00-	7,784.57 15.73	2,868.86
					Per Diem Interest:	20.36	2,889.22
310.	13.	2	TRINKLE, NANCY R.	0.00	8,969.74 0.00	6,761.55 66.11	2,208.19
					Per Diem Interest:	13.75	2,221.94
311.	13.	2	CAPOUET, CHARLES*	0.00	9,572.13 967.10-	6,249.51 0.00	2,355.52
					Per Diem Interest:	15.23	2,370.75
312.	5.	2	HOLLEY,MARGARETE (EST OF)	0.00	6,231.83 647.73-	4,083.66 43.21	1,500.44
					Per Diem Interest:	6.67	1,507.11
313.	3.	2	BONANNO, CARMEN	0.00	8,273.96 50.00	6,237.07 21.78	2,086.89
					Per Diem Interest:	12.04	2,098.93
313.	8.	2	MORIARTY, BRIAN & BANASIAK, NANCY	0.00	8,469.74 0.00	6,384.65 0.00	2,085.09
					Per Diem Interest:	12.52	2,097.61
316.	17.	2	STERN, MICHAEL E.	0.00	9,511.90 0.00	7,170.15 49.82	2,341.75
					Per Diem Interest:	23.42	2,365.17
317.	8.	2	PMC SFR HOLDINGS, LLC	0.00	8,246.86 0.00	8,239.74 7.12	7.12
					Per Diem Interest:	0.03	7.15
318.	16.	2	LASKI, ANGELINA E	0.00	8,322.16 798.23-	3.49 322.91	7,520.44
					Per Diem Interest:	242.10	7,762.54
319.	13.	2	KROP LLC	0.00	9,505.87 0.00	7,165.70 41.22	2,340.17
					Per Diem Interest:	15.07	2,355.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
323.	22.	2	VAIDYA, KISHOR & PRAFULLATA	0.00	8,340.23 799.96- Per Diem Interest:	5,487.06 0.00 12.20	2,053.21 2,065.41
401.	18.	2	COBO, NUNEZ A. & ORDONEZ, E.	0.00	8,159.51 0.00 Per Diem Interest:	8,154.28 0.31 0.02	5.23 5.25
402.	19.	2	PATEL, PRAFUL H & VILAS P	0.00	11,120.30 0.00 Per Diem Interest:	8,382.69 0.00 19.05	2,737.61 2,756.66
402.	35.	2	DEMARZIO, JOHNN	0.00	7,713.73 739.87- Per Diem Interest:	5,074.89 14.92 10.66	1,898.97 1,909.63
402.	42.	2	DAUBENBERGER, ROBERT	0.00	8,701.67 0.00 Per Diem Interest:	14.28 0.00 554.33	8,687.39 9,241.72
403.	13.	2	SEBASTIAN, MANJU	0.00	10,825.13 0.00 Per Diem Interest:	8,160.18 115.96 18.32	2,664.95 2,683.27
403.	15.	2	ISAACS, MOHINI & ALI, SYED	0.00	10,008.88 0.00 Per Diem Interest:	7,544.87 0.00 16.31	2,464.01 2,480.32
404.	7.	2	RAMICCIO, MARY F	0.00	7,737.83 792.18- Per Diem Interest:	3,094.72 0.00 80.25	3,850.93 3,931.18
404.	8.	2	NIELSON, ROBERTA L	0.00	8,409.50 0.00 Per Diem Interest:	6,339.24 20.46 12.37	2,070.26 2,082.63
404.	18.	2	SOOHOO, LINDA & LAKMAN	0.00	11,427.53 0.00 Per Diem Interest:	8,614.28 0.00 19.80	2,813.25 2,833.05
404.	19.	2	PETERSON, CAROL	0.00	11,807.04 1,050.00- Per Diem Interest:	7,850.36 14.93 20.74	2,906.68 2,927.42
407.	11.	2	PURDY, THOMAS & KAREN	0.00	7,906.50 0.00 Per Diem Interest:	0.00 0.00 494.51	7,906.50 8,401.01
408.	3.	2	ROONEY, JAMES P.	0.00	8,490.83 0.00 Per Diem Interest:	6,400.54 0.00 12.57	2,090.29 2,102.86
408.	8.		ZMUDA, MIROSLAW & DOROTA		11,316.08	8,530.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	85.35	2,785.81
					Per Diem Interest:	19.53	2,805.34
408.	12.	2	DAVIS, JOHN C, J & R WLE	0.00	9,680.57	4,862.78	
					0.00	145.72	4,817.79
					Per Diem Interest:	127.30	4,945.09
409.	16.	2	88 WASHINGTON LLC	0.00	8,719.74	6,573.10	
					0.00	0.00	2,146.64
					Per Diem Interest:	13.14	2,159.78
409.	17.	2	SPARTA, FRANK & BEATRICE, BARBARA	0.00	9,472.74	7,204.18	
					0.00	28.96	2,268.56
					Per Diem Interest:	14.36	2,282.92
409.	19.	2	WISSE, THOMAS L	0.00	7,240.85	5,438.03	
					0.00	56.18	1,802.82
					Per Diem Interest:	18.51	1,821.33
409.	20.	2	VALDIVIA, REINALDO & DAISY ETALS	0.00	7,861.32	5,926.01	
					0.00	60.49	1,935.31
					Per Diem Interest:	11.02	1,946.33
410.	5.	2	FERRARO, JR, JAMES P.	0.00	7,626.38	5,748.91	
					0.00	279.69	1,877.47
					Per Diem Interest:	10.44	1,887.91
410.	13.	2	HORELBEKE, ROGER & JULIA	0.00	8,584.20	6,470.93	
					0.00	40.99	2,113.27
					Per Diem Interest:	12.80	2,126.07
412.	2.01	2	KEKOVSKI, SLOBODAN & ZAKLINA	0.00	11,782.94	5,918.86	
					0.00	0.00	5,864.08
					Per Diem Interest:	146.16	6,010.24
412.	18.	2	PANGILINAN, DEOGRACIS & ALICIA	0.00	8,195.65	6,178.04	
					0.00	26.36	2,017.61
					Per Diem Interest:	11.85	2,029.46
413.	6.	2	AQUINO, CARLOS & LOURDES	0.00	10,213.69	7,699.27	
					0.00	12.99	2,514.42
					Per Diem Interest:	16.81	2,531.23
413.	9.	2	HUNDGREDER, LINDA	0.00	9,638.40	4,778.54	
					150.00	167.04	5,009.86
					Per Diem Interest:	120.93	5,130.79
414.	19.	2	LAKEVIEW LOAN SERVICING, LLC	0.00	8,635.40	8,627.00	
					0.00	8.40	8.40
					Per Diem Interest:	0.01	8.41
414.	27.	2	NIKULIN, PAVEL	0.00	7,436.62	4,897.00	
					712.27-	112.30	1,827.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	9.94	1,837.29
414.	28.	2	NUNERY, TAKESHA L	0.00	8,117.34 0.00	6,016.68 59.20	2,100.66
					Per Diem Interest:	12.49	2,113.15
501.	2.	2	BOHNING, ANDREW	0.00	8,575.16 0.00	2,153.76 71.07	6,421.40
					Per Diem Interest:	271.77	6,693.17
501.	9.	2	KOSOVICH, FILKA	0.00	8,457.70 836.23-	7,614.23 16.32	7.24
					Per Diem Interest:	0.01	7.25
501.	24.	2	US TRUST BANK NA	0.00	7,704.70 300.00	6,100.40 18.26	1,904.30
					Per Diem Interest:	2.86	1,907.16
501.	55.	2	DUNPHY, PETER & CARLA R	0.00	8,334.20 0.00	6,282.48 0.00	2,051.72
					Per Diem Interest:	12.19	2,063.91
502.	2.	2	PRESSLER, MICHAEL K. & ROWAN, C.	0.00	9,020.94 577.13-	8,429.31 30.52	14.50
					Per Diem Interest:	0.02	14.52
502.	27.	2	SANTOS, JANCARLO & BEDOYA, MELISA	0.00	10,376.34 0.00	7,679.71 87.04	2,696.63
					Per Diem Interest:	18.38	2,715.01
503.	27.	2	GENEROSO, JOSEPH	0.00	7,135.42 732.36-	4,648.36 0.00	1,754.70
					Per Diem Interest:	9.22	1,763.92
504.	11.	2	ARTEAGA, JOSEPH & MARIA*	0.00	9,795.02 988.48-	6,396.14 0.00	2,410.40
					Per Diem Interest:	15.77	2,426.17
504.	15.	2	RAMOS, MELINDA & PEREZ, KARISHNA	0.00	8,734.80 0.00	8,726.24 8.56	8.56
					Per Diem Interest:	0.01	8.57
506.	2.	2	GIUDICE, IRENE	0.00	7,981.80 0.00	6,016.83 0.00	1,964.97
					Per Diem Interest:	11.32	1,976.29
507.	12.	2	JIMENEZ, YOSAN & MATOS, JOELIMARIE	0.00	10,279.96 0.00	7,749.22 112.72	2,530.74
					Per Diem Interest:	16.98	2,547.72
507.	17.	2	MORERA, DAVID A	0.00	9,692.62 0.00	9,669.88 89.32	22.74
					Per Diem Interest:	0.03	22.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
603.	14.	2	WIESNIAK, JANUSZ & ANNA	0.00	12,764.86 0.00	9,622.38 0.00	3,142.48
					Per Diem Interest:	23.09	3,165.57
603.	18.	2	BAUMANN, JAMES W & JASON A	0.00	10,090.20 0.00	7,606.18 0.00	2,484.02
					Per Diem Interest:	16.51	2,500.53
603.	43.	4A	PAPPAS FAST FOOD C/O RIVERVIEW EAST	0.00	16,566.00 0.00	13,457.05 109.39	3,108.95
					Per Diem Interest:	22.76	3,131.71
604.	7.	2	BUSCIO, ANTONIO & FRANK	0.00	20,297.87 0.00	6,618.72 815.75	13,679.15
					Per Diem Interest:	449.35	14,128.50
604.	12.	2	LEIBOWITZ, GAIL	0.00	11,897.40 0.00	8,968.48 0.00	2,928.92
					Per Diem Interest:	20.96	2,949.88
604.	17.	2	SEDLACIK-DI BERNARDI (TRUST)	0.00	10,825.13 0.00	2,718.86 44.31	8,106.27
					Per Diem Interest:	364.95	8,471.22
607.	7.	2	KUZORA, EDWARD & DONNA	0.00	4,951.72 0.00	1,243.98 0.00	3,707.74
					Per Diem Interest:	128.16	3,835.90
702.	14.	2	SANTIAGO, NELIDA & LOPEZ, BENINGO	0.00	8,036.02 0.00	6,057.70 0.00	1,978.32
					Per Diem Interest:	11.45	1,989.77
702.	17.	2	MALESKI, ZORAN	0.00	14,279.89 50.00	10,829.62 437.95	3,500.27
					Per Diem Interest:	26.67	3,526.94
704.	6.	2	BRUTOFSKY, MICHAEL et al	0.00	7,460.72 357.80-	5,269.88 30.17	1,833.04
					Per Diem Interest:	10.00	1,843.04
704.	26.	2	MC CARTHY, THOMAS * & PATRICIA*	0.00	9,273.95 0.00	6,996.86 60.14	2,277.09
					Per Diem Interest:	14.44	2,291.53
705.	21.	2	ABERNATHY, WILLIE J & CLARA	0.00	9,702.98 37.83	7,342.80 0.00	2,398.01
					Per Diem Interest:	15.65	2,413.66
706.	3.	2	FRANCISCO, HELEN & DENNIS MARTIN	0.00	11,258.86 0.00	8,487.13 0.00	2,771.73
					Per Diem Interest:	19.39	2,791.12
706.	6.		JIANG, YU & SANG LU		13,255.81	9,992.48	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,263.33
					Per Diem Interest:	24.30	3,287.63
707.	9.	2	RIGGI, LOUIS JR (SARA RIGGI WLE)	0.00	10,099.24	7,627.56	
					0.00	231.31	2,471.68
					Per Diem Interest:	16.39	2,488.07
707.	11.	2	ZARA, TOADER	0.00	9,554.06	7,202.03	
					0.00	14.88	2,352.03
					Per Diem Interest:	15.19	2,367.22
707.	19.04	2	FASOLO, ROSARIO & MARY ANN	0.00	17,556.95	12,460.92	
					842.00-	136.32	4,254.03
					Per Diem Interest:	34.21	4,288.24
707.	19.05	2	FASOLO, ROSARIO & MARY ANN	0.00	13,626.29	0.00	
					0.00	114.65	13,626.29
					Per Diem Interest:	927.05	14,553.34
708.	6.	2	KOSTOSKA, BUDIMKA KOSTOSKA	0.00	15,475.66	11,731.14	
					0.00	351.25	3,744.52
					Per Diem Interest:	29.12	3,773.64
709.	1.01	2	FESTIM BILLA	0.00	9,795.02	7,383.67	
					0.00	0.00	2,411.35
					Per Diem Interest:	15.78	2,427.13
709.	2.	1	SATTLER, JOSEPH MARK	0.00	5,843.28	4,404.77	
					0.00	16.67	1,438.51
					Per Diem Interest:	6.39	1,444.90
709.	22.	2	NOVELLO, MARIA	0.00	11,602.22	8,745.97	
					0.00	0.00	2,856.25
					Per Diem Interest:	20.23	2,876.48
711.	19.	2	MAIDA, HARRY JR. & CATALINA	0.00	9,554.06	6,590.80	
					611.23-	0.00	2,352.03
					Per Diem Interest:	15.19	2,367.22
711.	21.01	2	ORCHARD EP, LLC	0.00	15,032.89	11,337.93	
					0.00	237.29	3,694.96
					Per Diem Interest:	28.62	3,723.58
713.	5.	2	PJETROVIC, NEDZAD & CAZIM	0.00	17,168.40	12,948.82	
					0.00	189.96	4,219.58
					Per Diem Interest:	33.87	4,253.45
713.	17.	2	ABDALLA, MOHAMED & ELKHAMY, GIHAN	0.00	17,189.48	12,957.75	
					0.00	156.86	4,231.73
					Per Diem Interest:	33.99	4,265.72
713.	20.	-C0001- 2	BAJER, ANNA	0.00	11,069.10	5,563.95	
					0.00	0.00	5,505.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	46.72	5,551.87
713.	20.	-C0002- 2	BAJER, ANNA	0.00	11,069.10 0.00	5,563.95 0.00	5,505.15
					Per Diem Interest:	46.72	5,551.87
716.	13.	2	ALTINIS REALTY, LLC	0.00	9,039.01 0.00	6,849.18 71.54	2,189.83
					Per Diem Interest:	13.57	2,203.40
716.	15.	2	KARIO, KATIA	0.00	10,987.78 0.00	8,282.79 0.00	2,704.99
					Per Diem Interest:	18.72	2,723.71
716.	21.	2	SURDYKA, ZBIGNIEW & ANNA	0.00	9,126.36 0.00	9,115.76 10.60	10.60
					Per Diem Interest:	0.02	10.62
717.	3.	4A	IAN ENTERPRISES, LLC	0.00	14,665.43 0.00	0.00 0.00	14,665.43
					Per Diem Interest:	1,020.55	15,685.98
717.	4.	2	MANTARI, KAREN PENA	0.00	15,343.13 0.00	4,552.31 675.43	10,790.82
					Per Diem Interest:	195.58	10,986.40
717.	6.	2	GAJERA (ETAL), KANCHANBEN N	0.00	13,304.00 0.00	10,028.80 0.00	3,275.20
					Per Diem Interest:	24.42	3,299.62
717.	9.	2	TORDINI, RAPHAEL	0.00	11,984.75 266.05	9,012.51 52.34	3,238.29
					Per Diem Interest:	32.84	3,271.13
721.	7.	2	MENICOLA, ANTHONY J.	0.00	14,038.93 0.00	10,582.81 145.41	3,456.12
					Per Diem Interest:	26.23	3,482.35
721.	8.	2	SQUILLACI, GAETANO & ROSALIA	0.00	15,852.16 1,050.00-	6,914.49 198.21	7,887.67
					Per Diem Interest:	162.57	8,050.24
801.	7.	2	SIRACUSA, FRANK & KREJSA, JOANNE	0.00	12,978.71 667.00-	9,116.59 0.00	3,195.12
					Per Diem Interest:	23.62	3,218.74
801.	8.	2	HASSANEIN, FATHI & AILA	0.00	9,782.98 0.00	9,772.75 60.57	10.23
					Per Diem Interest:	0.02	10.25
801.	21.	2	SCAVETTO, THOMAS P	0.00	13,737.73 0.00	6,083.91 916.09	7,653.82
					Per Diem Interest:	11.48	7,665.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
801.	35.	2	MALONE, EVA KLAUDIA	0.00	16,716.60 0.00	16,695.27 21.33	21.33
					Per Diem Interest:	0.03	21.36
802.	8.	2	MASUCCI, CIRO & PATRICIA	0.00	8,210.71 0.00	6,189.39 48.57	2,021.32
					Per Diem Interest:	11.88	2,033.20
802.	15.	2	GAIBOR, PAUL	0.00	7,484.82 213.85	7,484.82 19.36	213.85
					Per Diem Interest:	0.95	214.80
802.	18.	2	MIGLIORINI, RENATO & PAULINE	0.00	8,578.18 0.00	0.00 34.47	8,578.18
					Per Diem Interest:	633.15	9,211.33
803.	8.	2	ZANIEWSKI(TRSTE), FLORENCE T	0.00	12,659.43 0.00	12,644.60 30.22	14.83
					Per Diem Interest:	0.02	14.85
804.	10.	4A	BUSCIO, ANTONIO	0.00	5,126.42 0.00	4,069.97 94.80	1,056.45
					Per Diem Interest:	4.70	1,061.15
804.	15.	2	FERNANDEZ, BAEZ H & FERRERAS,BAEZ P	0.00	13,478.70 0.00	10,160.49 0.00	3,318.21
					Per Diem Interest:	24.85	3,343.06
805.	3.	2	ABDELRAHMAN, NOUR	0.00	19,713.54 0.00	14,860.43 317.16	4,853.11
					Per Diem Interest:	40.20	4,893.31
805.	5.	2	NATALE, FRANCESCO & MARIA T	0.00	14,240.74 0.00	10,734.93 181.22	3,505.81
					Per Diem Interest:	26.73	3,532.54
805.	7.	2	FULCO, ANTHONY G & NICOLA	0.00	15,575.05 0.00	11,740.76 0.00	3,834.29
					Per Diem Interest:	30.01	3,864.30
805.	9.	2	JOSETTE HARRIS & CHRISTINA ZISA	0.00	15,463.61 0.00	11,656.75 0.00	3,806.86
					Per Diem Interest:	29.74	3,836.60
805.	28.	2	POLKOWSKI, EDWARD & JOLANTA	0.00	13,310.03 59.49-	9,973.85 25.13	3,276.69
					Per Diem Interest:	24.44	3,301.13
805.	38.	2	MITTEN, BARBARA	0.00	7,716.74 789.14-	5,028.84 27.50	1,898.76
					Per Diem Interest:	10.66	1,909.42
805.	50.		PJETROVIC, RAFET & FATA		14,297.96	10,778.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,519.89
					Per Diem Interest:	26.87	3,546.76
809.	8.	2	RIZZO, ANN MARIE & DEVANEY, M & P	0.00	8,593.24 412.12-	6,065.62 11.35	2,115.50
					Per Diem Interest:	12.83	2,128.33
812.	1.	2	CORNETTO, RICHARD	0.00	10,132.37 0.00	7,637.96 388.90	2,494.41
					Per Diem Interest:	3.74	2,498.15
812.	7.	2	DENNIS, JOAN T.	0.00	13,284.95 211.82	10,174.12 0.00	3,322.65
					Per Diem Interest:	24.90	3,347.55
812.	29.	2	PYSKATY, AMELIA	0.00	7,331.21 703.18-	4,293.69 206.31	2,334.34
					Per Diem Interest:	3.50	2,337.84
812.	43.	2	WEILER, BRUCE	0.00	13,502.80 0.00	13,481.66 53.17	21.14
					Per Diem Interest:	0.03	21.17
812.	44.	2	COLOMBIA HOME LLC	0.00	10,177.55 0.00	7,644.25 116.32	2,533.30
					Per Diem Interest:	25.68	2,558.98
812.01	11.	2	MATJ, JAROSLAV & SZCZECH, ZUZANNA	0.00	8,213.72 0.00	4,074.85 82.74	4,138.87
					Per Diem Interest:	136.46	4,275.33
902.	8.	1	PEREIRA, DARLINDO	0.00	4,996.91 0.00	2,510.07 73.83	2,486.84
					Per Diem Interest:	41.67	2,528.51
1001.	17.	2	BENIGNO, MARYANN	0.00	7,560.12 0.00	5,698.96 135.27	1,861.16
					Per Diem Interest:	10.28	1,871.44
1002.	12.	2	MAZEROLLE, CLAUDE & THERESA	0.00	5,367.38 0.00	4,046.04 5.69	1,321.34
					Per Diem Interest:	5.87	1,327.21
1004.	4.	2	GARRIDO, DULIS* J & MARIA T	0.00	11,665.48 0.00	8,793.79 59.83	2,871.69
					Per Diem Interest:	20.39	2,892.08
1005.	1.04	2	CAPELLA, TIFFANY I ETAL	0.00	16,153.36 0.00	12,176.69 0.00	3,976.67
					Per Diem Interest:	31.44	4,008.11
1005.	3.	2	JOBAN, ISLAM A. & SMADI, SAFA	0.00	11,403.43 0.00	8,596.12 0.00	2,807.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		19.74	2,827.05
1008.	1.	4A	COATES STREET LLC	0.00	1,951.78 0.00	1,471.29 9.81	480.49
				Per Diem Interest:		2.14	482.63
1010.	1.	2	P. SERELIS CORP	0.00	14,050.98 0.00	10,591.89 672.38	3,459.09
				Per Diem Interest:		26.26	3,485.35
1010.	4.	2	THOMPSON, FINA	0.00	17,144.30 0.00	9,404.64 602.34	7,739.66
				Per Diem Interest:		207.61	7,947.27
1011.	5.	4A	LEIDENFROST, ROBERT C & MARY A	0.00	12,403.42 0.00	0.00 0.00	12,403.42
				Per Diem Interest:		965.35	13,368.77
1012.	15.	2	KAMINSKY, DAVID (ETAL)	0.00	8,207.70 787.25-	5,399.87 0.00	2,020.58
				Per Diem Interest:		11.88	2,032.46
1015.	8.	4A	GAZZANI, JOHN	0.00	27,767.63 0.00	27,728.62 119.17	39.01
				Per Diem Interest:		0.06	39.07
1016.	8.	4A	GARCIA, CARLOS M.	0.00	22,168.32 0.00	13,623.05 588.76	8,545.27
				Per Diem Interest:		250.05	8,795.32
1016.	10.	4A	UNIQUE ASSET HOLDINGS LLC	0.00	18,358.14 0.00	13,838.70 0.00	4,519.44
				Per Diem Interest:		36.86	4,556.30
1020.	4.	4A	PRESTIGE REALTY WORLDWIDE LLC	0.00	10,954.64 0.00	8,257.81 38.40	2,696.83
				Per Diem Interest:		18.64	2,715.47
1020.	5.	4A	CIOLETTI, PAUL R TRSTES/ETALS	0.00	10,502.84 0.00	7,917.24 52.38	2,585.60
				Per Diem Interest:		17.53	2,603.13
1020.	7.	2	ALMANZOR, MARY LOU	0.00	11,897.40 0.00	5.25 520.00	11,892.15
				Per Diem Interest:		392.30	12,284.45
1101.	2.	2	ROMERO, ANTHONY & DAWN ETAL	0.00	14,457.60 0.00	10,898.40 0.00	3,559.20
				Per Diem Interest:		27.26	3,586.46
1101.	22.	2	SHAHSAMAND, HABIB	0.00	9,698.64 0.00	9,688.55 90.25	10.09
				Per Diem Interest:		0.02	10.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1101.	28.	2	DE BONIS, WILLIAM	0.00	15,138.31 0.00 Per Diem Interest:	11,411.54 0.00 28.94	3,726.77 3,755.71
1102.	39.	2	SCRIVANICH, PAUL	0.00	14,005.80 0.00 Per Diem Interest:	10,557.83 0.00 26.15	3,447.97 3,474.12
1103.	5.	2	FESTA, PERRY & HYACINTH P.	0.00	10,114.30 0.00 Per Diem Interest:	7,624.34 11.09 16.57	2,489.96 2,506.53
1103.	6.	2	MUZAI, ALUSH & XHEMILE	0.00	12,111.25 0.00 Per Diem Interest:	0.00 63.96 340.22	12,111.25 12,451.47
1104.	3.	2	60 MAIN AVENUE LLC	0.00	12,409.44 0.00 Per Diem Interest:	9,359.03 51.47 22.17	3,050.41 3,072.58
1104.	10.	2	GRANT PROPERTIES II, LLC	0.00	13,828.09 0.00 Per Diem Interest:	10,423.87 0.00 25.71	3,404.22 3,429.93
1105.	1.144	2	LICASALE, ANGELINE	0.00	7,403.50 0.00 Per Diem Interest:	5,580.89 71.47 9.90	1,822.61 1,832.51
1105.	1.296	2	TENENBAUM, ESTHER	0.00	7,906.50 758.36- Per Diem Interest:	5,201.71 6.55 11.13	1,946.43 1,957.56
1105.	1.519	2	PEPE, VINCENT J & EILEEN	0.00	9,319.12 967.84- Per Diem Interest:	6,058.04 0.00 14.60	2,293.24 2,307.84
1105.	1.520	2	CYRAN, CARLEEN R	0.00	6,433.63 385.39- Per Diem Interest:	4,469.87 21.71 7.45	1,578.37 1,585.82
1105.	1.3115	2	SOLARO, JOAN	0.00	7,906.50 0.00 Per Diem Interest:	5,960.07 0.00 11.13	1,946.43 1,957.56
1105.	1.3120	2	LANDRISCINA, ANTHONY T	0.00	6,433.63 617.09- Per Diem Interest:	4,232.70 0.00 7.51	1,583.84 1,591.35
1105.	1.4137	2	GORLICKI, STEVEN A	0.00	7,906.50 0.00 Per Diem Interest:	5,960.07 0.00 11.13	1,946.43 1,957.56
1105.	1.4138		YOUNG, JUDITH A		7,906.50	5,201.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	758.36-	7.09	1,946.43
					Per Diem Interest:	11.13	1,957.56
1105.	1.4140	2	EGAN, THOMAS E & EVELYN C	0.00	6,183.63	4,669.78	1,513.85
					Per Diem Interest:	6.81	1,520.66
1106.	15.	4A	BOFFA MANAGEMENT, LLC	0.00	31,776.60	23,953.78	7,822.82
					Per Diem Interest:	69.90	7,892.72
1107.	2.	2	KOSTOWSKI, RISTO & MENKA	0.00	7,177.60	5,415.44	1,762.16
					Per Diem Interest:	9.29	1,771.45
1107.	3.	2	KOSTOVSKI, PAVLE & SANDY	0.00	7,602.29	5,736.11	1,866.18
					Per Diem Interest:	10.33	1,876.51
1112.	13.	2	STAMOS FAMILY TRUST	0.00	14,237.72	13,487.54	17.36
					Per Diem Interest:	0.03	17.39
1113.	12.	2	ANAR 2 PROPERTIES, LLC	0.00	10,692.60	2,689.28	8,003.32
					Per Diem Interest:	359.08	8,362.40
1113.	12.01	2	ANAR II PROPERTIES LLC	0.00	10,692.60	0.00	10,692.60
					Per Diem Interest:	711.36	11,403.96
1114.	3.	2	SOKOLI, ORHAN & LULJETA	0.00	21,873.14	16,488.38	5,384.76
					Per Diem Interest:	45.52	5,430.28
1114.	7.01	2	SAYOLA HOLDINGS, LLC	0.00	22,315.91	16,822.14	5,493.77
					Per Diem Interest:	46.61	5,540.38
1114.	13.	2	MULHOLLAND, GERALD P & JENNIFER A.	0.00	14,671.45	11,056.10	3,615.35
					Per Diem Interest:	36.28	3,651.63
1202.	33.	2	MASCOLO, DIANE	0.00	8,159.51	4,098.72	4,060.79
					Per Diem Interest:	107.30	4,168.09
1202.	40.	2	LIAN, WEISHENG	0.00	10,605.25	7,994.44	2,610.81
					Per Diem Interest:	17.78	2,628.59
1203.	6.	2	FILON, KELLY	0.00	7,249.88	5,469.19	1,780.69
					Per Diem Interest:	51.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	9.48	1,790.17
1203.	24.	2	CORTEZ, LOURDES	0.00	8,545.04 0.00	6,447.51 50.57	2,097.53
					Per Diem Interest:	12.65	2,110.18
1204.	31.	2	BENTE, CHRIS H & MARIANNE	0.00	7,990.84 0.00	6,025.39 21.67	1,965.45
					Per Diem Interest:	11.32	1,976.77
1206.	13.	2	SANTILLAN-JIMENEZ (ETAL), JASMINE	0.00	9,957.67 0.00	7,506.28 71.75	2,451.39
					Per Diem Interest:	16.18	2,467.57
1206.	19.	2	SZABAT, ANGELIKA & RUDIS, ROBERT	0.00	7,373.38 0.00	5,557.16 53.96	1,816.22
					Per Diem Interest:	18.19	1,834.41
1207.	7.	2	SHAFFER, RICHARD & DENISE	0.00	7,993.85 0.00	6,025.91 61.70	1,967.94
					Per Diem Interest:	11.35	1,979.29
1209.	2.	4A	PIZZA REALTY 46 CORP	0.00	25,150.20 0.00	18,958.68 0.00	6,191.52
					Per Diem Interest:	53.59	6,245.11
1301.	2.	2	9 MEMORIAL PLACE LLC	0.00	7,927.58 0.00	5,975.96 236.94	1,951.62
					Per Diem Interest:	11.19	1,962.81
1303.	6.	2	MARTINO, BLAINE & JENNIFER J.	0.00	11,547.38 50.82	8,802.87 85.35	2,795.33
					Per Diem Interest:	11.77	2,807.10
1303.	13.	2	KUBIS, WILLIAM & BARBARA ANN	0.00	8,261.92 0.00	4,150.16 1.05	4,111.76
					Per Diem Interest:	88.79	4,200.55
1311.	39.	2	CEVALLOS, MARY J & CONTERAS, MARINA	0.00	7,828.19 0.00	5,901.03 0.00	1,927.16
					Per Diem Interest:	10.94	1,938.10
1312.	5.	2	CARRONE, JOSEPH & ROBBIN	0.00	7,289.04 0.00	5,667.62 29.92	1,621.42
					Per Diem Interest:	7.88	1,629.30
1312.	11.	2	KLEMER, HELEN	0.00	8,725.76 836.94-	2,156.81 343.19	5,732.01
					Per Diem Interest:	68.07	5,800.08
1322.	6.	2	SANTOMENNO, ROBERT	0.00	9,846.23 0.00	7,428.00 58.10	2,418.23
					Per Diem Interest:	15.85	2,434.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1323.	13.	2	AQUILINA, JEAN	0.00	8,304.08 0.00 Per Diem Interest:	6,259.77 37.58 12.11	2,044.31 2,056.42
1401.	5.	1	206 VAN RIPER AVE LLC	0.00	18,812.95 0.00 Per Diem Interest:	14,181.55 77.57 37.98	4,631.40 4,669.38
1407.	2.	4B	SENSIBLE FOODS LLC	0.00	123,558.26 0.00 Per Diem Interest:	93,187.01 1,276.39 295.38	30,371.25 30,666.63
1407.	14.	4A	DS ROCHELLE PARK, LLC	0.00	31,210.34 0.00 Per Diem Interest:	15,677.71 149.88 462.71	15,532.63 15,995.34
1409.	4.	2	CARROLL, WILLIAM	0.00	9,084.19 921.32- Per Diem Interest:	5,926.51 0.00 14.03	2,236.36 2,250.39
1409.	8.	2	OLSON, KATHLEEN	0.00	7,334.22 0.00 Per Diem Interest:	0.00 176.84 392.13	7,334.22 7,726.35
1501.	4.	2	ROSARIO (ETAL), CARLOS M	0.00	8,861.30 0.00 Per Diem Interest:	6,679.82 34.18 13.48	2,181.48 2,194.96
1502.	5.	2	STEC, ROMAN & BEATA	0.00	17,035.87 0.00 Per Diem Interest:	17,014.03 21.84 0.03	21.84 21.87
1504.	8.	-C0621- 2	SZYMCZAK, JANET	0.00	6,463.75 0.00 Per Diem Interest:	7.20 0.00 381.20	6,456.55 6,837.75
1504.	18.	2	PORPORINO, BRUNO & SANDRA	0.00	15,572.04 0.00 Per Diem Interest:	11,738.49 84.43 30.01	3,833.55 3,863.56
1505.	19.	2	DASKALOSKI, DAMJAN	0.00	12,243.78 0.00 Per Diem Interest:	9,234.08 90.88 21.77	3,009.70 3,031.47
1505.	39.	-C0003- 2	AMIN, NIMISHA B & ASHISH B	0.00	5,786.05 0.00 Per Diem Interest:	2,907.77 8.40 49.53	2,878.28 2,927.81
1505.	53.	-C0021- 2	TROILO, JAMES G. & KUKLA, FRANCES	0.00	15,508.79 11,455.54- Per Diem Interest:	0.00 0.00 32.20	4,053.25 4,085.45
1505.	73.		PORPORINO, BRUNO & SANDRA		14,041.94	10,585.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	73.88	3,456.86
					Per Diem Interest:	26.24	3,483.10
1506.	4.	-C0470- 2	RUBINO THOMAS C et al	0.00	4,828.24	3,639.61	1,188.63
					Per Diem Interest:	8.62	1,193.91
1508.	27.	2	ALZUBI REALTY, LLC	0.00	15,963.60	7,984.13	7,979.47
					Per Diem Interest:	188.40	8,241.65
1508.	28.	2	ALZUBI, AMIR & RAMADAN, KHALIA	0.00	12,048.00	9,246.05	2,801.95
					Per Diem Interest:	325.08	2,821.64
1510.	1.	4A	682 MARKET REALTY, LLC	0.00	34,192.22	25,774.72	8,417.50
					Per Diem Interest:	0.00	8,493.35
1511.	7.01	2	JERSEY DEVELOPERS LLC	0.00	8,078.18	6,089.49	1,988.69
					Per Diem Interest:	8.37	2,000.25
1513.	7.	-C0004- 2	DAVIS, JACK JR & CONNOLLY, REBECCA	0.00	5,804.12	4,375.26	1,428.86
					Per Diem Interest:	0.00	1,435.21
1514.	1.01	2	MILENKOVSKI, PECO & JACKOLINE	0.00	8,026.98	2.02	8,024.96
					Per Diem Interest:	34.27	8,606.10
1514.	5.	-C0020- 2	DELOACH, BRETT	0.00	5,521.00	4,161.83	1,359.17
					Per Diem Interest:	11.76	1,365.21
1514.	9.	-C0006- 2	MALKOWSKI, ANETA & MICHAL	0.00	5,909.54	0.00	5,909.54
					Per Diem Interest:	0.00	6,249.03
1515.	4.	2	JANOSZ, TADEUSZ & MARIA	0.00	11,611.26	7,752.78	2,858.48
					Per Diem Interest:	1,000.00-	2,878.73
1515.	11.02	2	ALAWAMLEH, EMAN	0.00	7,394.46	5,574.08	1,820.38
					Per Diem Interest:	0.00	1,830.25
1515.	18.	-C0018- 2	PSZCZOLKOWSKI(ETC), KAZIMIER	0.00	5,249.92	1,197.70	4,052.22
					Per Diem Interest:	299.71	4,120.34
1515.	18.	-C0020- 2	PSZCZOLKOWSKI, KAZIMIER & KIOMARA	0.00	5,249.92	1,197.70	4,052.22
					Per Diem Interest:	299.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	68.12	4,120.34
1602.	7.	2	WITKOWSKI, ROMAN & TERESA	0.00	14,403.38 0.00	14,385.75 58.42	17.63
					Per Diem Interest:	0.03	17.66
1602.	11.	2	STOJKOVIC, NIKOLINA & MILE	0.00	11,906.44 0.00	5,980.89 318.42	5,925.55
					Per Diem Interest:	148.17	6,073.72
1602.	24.	2	BALON, BRADFORD & ELLA	0.00	15,388.31 0.00	0.00 0.00	15,388.31
					Per Diem Interest:	1,076.82	16,465.13
1604.	5.	2	LORINCZ, RUDY & LOVELL, ROSE	0.00	17,126.23 0.00	8,602.92 0.00	8,523.31
					Per Diem Interest:	233.22	8,756.53
1605.	2.	2	SETHI, TRILOK & JITINDER	0.00	16,635.28 0.00	12,539.97 95.33	4,095.31
					Per Diem Interest:	32.62	4,127.93
1605.	3.	2	GAROFALO, GIUSEPPE & GIOVANNA	0.00	16,168.42 0.00	16,147.97 20.45	20.45
					Per Diem Interest:	0.03	20.48
1606.	2.	2	KHALIL, HANAA S	0.00	10,716.70 0.00	6,341.96 349.67	4,374.74
					Per Diem Interest:	6.56	4,381.30
1606.	4.	2	CAMERLIN & CALABRESE & WOCHINGER	0.00	15,629.26 0.00	15,609.68 19.58	19.58
					Per Diem Interest:	0.03	19.61
1607.	7.	2	WIKTOROWSKI, ADAM & THERESA	0.00	12,002.82 0.00	9,047.95 30.58	2,954.87
					Per Diem Interest:	21.22	2,976.09
1608.	2.	2	SCOLARO, GIOVANNI & FRANCINE	0.00	16,861.18 0.00	16,808.83 315.43	52.35
					Per Diem Interest:	0.52	52.87
1609.	5.	2	KAMINSKI, KRISTEN	0.00	11,249.82 0.00	8,484.31 114.54	2,765.51
					Per Diem Interest:	19.33	2,784.84
1609.	9.	2	PATEL, TUSHAR & PINAL	0.00	11,234.76 0.00	8,468.97 28.98	2,765.79
					Per Diem Interest:	19.33	2,785.12
1609.	19.	2	MYLOR, IRENE*	0.00	9,240.82 0.00	4,641.89 22.31	4,598.93
					Per Diem Interest:	104.74	4,703.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1610.	2.	2	THE PASTERNAK FAMILY LLP	0.00	11,704.63 0.00	1,577.47 518.46	10,127.16 10,355.22
					Per Diem Interest:	228.06	
1611.	12.	2	AHMAD MOHAD SALIM NOFAL	0.00	7,819.15 0.00	5,894.22 23.21	1,924.93 1,935.85
					Per Diem Interest:	10.92	
1611.	17.	2	TISELLANO, ANDREW & TATIANA	0.00	12,957.62 0.00	6,747.81 279.95	6,209.81 6,353.45
					Per Diem Interest:	143.64	
1701.	2.	4A	GASGO PETROLEUM INC	0.00	39,445.15 0.00	8,633.83 2,303.01	30,811.32 31,383.19
					Per Diem Interest:	571.87	
1701.	9.	2	SANTAMARIA, JAKELINE & LEYDY	0.00	13,996.76 0.00	10,551.02 0.00	3,445.74 3,471.87
					Per Diem Interest:	26.13	
1702.	7.	2	177 MALTESE LLC	0.00	8,051.08 213.85	8,051.08 0.00	213.85 214.80
					Per Diem Interest:	0.95	
1703.	2.	2	STAGGERS, LUCILA N.	0.00	7,608.31 0.00	1,910.92 49.68	5,697.39 6,012.45
					Per Diem Interest:	315.06	
1703.	7.	2	GLESIAS, WALTER JAMES & IRENE	0.00	9,279.97 0.00	6,891.81 127.02	2,388.16 2,412.73
					Per Diem Interest:	24.57	
1703.	14.	2	PERSAD, JAMES D. & IMAWATEE	0.00	9,855.26 0.00	9,844.91 10.35	10.35 10.37
					Per Diem Interest:	0.02	
1709.	3.	4A	PARK AVENUE PROPERTIES INC.	0.00	24,752.62 0.00	18,656.27 121.32	6,096.35 6,157.38
					Per Diem Interest:	61.03	
1711.	11.	2	OLEJAR FMLY FUND LLC	0.00	11,867.28 0.00	0.00 0.00	11,867.28 12,670.07
					Per Diem Interest:	802.79	
1711.	24.	2	SOBOLEWSKI, KRZYSZTOF & JOLANTA	0.00	12,005.83 0.00	9,050.22 0.00	2,955.61 2,976.84
					Per Diem Interest:	21.23	
1720.	4.	4A	ZAMBRANO PAUL	0.00	5,837.26 0.00	4,400.23 13.67	1,437.03 1,443.42
					Per Diem Interest:	6.39	
1801.	20.		ELMAGAGRABI, ALI		17,936.46	12,562.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	657.48	5,373.47
					Per Diem Interest:	49.91	5,423.38
1802.	1.	-C0015- 2	ARDIZZONE, ANTONINA & GIUSEPPE	0.00	8,945.64 0.00	7,024.34 423.60	1,921.30
					Per Diem Interest:	10.88	1,932.18
1802.	1.	-C0016- 2	ARDIZZONE, ANTONINA	0.00	8,987.81 0.00	145.18 397.34	8,842.63
					Per Diem Interest:	284.02	9,126.65
1802.	1.	-C0017- 2	ARDIZZONE, ANTONINA	0.00	8,987.81 0.00	145.18 397.34	8,842.63
					Per Diem Interest:	284.02	9,126.65
1802.	18.	4A	PATEL, PIYUSH & HINABEN	0.00	13,906.40 0.00	10,482.90 70.32	3,423.50
					Per Diem Interest:	25.91	3,449.41
1802.	51.	2	KRETZSCHMAR, JOAN	0.00	7,846.26 801.56-	5,176.55 0.00	1,868.15
					Per Diem Interest:	10.35	1,878.50
1802.	60.	2	SARA PROPERTIES USA, I, LLC	0.00	11,129.34 300.00	8,539.50 132.78	2,889.84
					Per Diem Interest:	22.60	2,912.44
1802.	67.	2	VASQUEZ, AMERICA P. & PEDRO AGUSTIN	0.00	9,514.90 0.00	9,256.05 5.52	258.85
					Per Diem Interest:	1.15	260.00
1802.	69.	2	KURLLO, MICHAEL JOHN	0.00	8,906.48 0.00	6,713.87 0.00	2,192.61
					Per Diem Interest:	13.60	2,206.21
1803.	9.	2	RAPPISE, PATRICK & CARMELA	0.00	12,051.01 1,050.00-	10,987.15 26.91	13.86
					Per Diem Interest:	0.02	13.88
1805.	4.	4A	FGS REALTY LLC	0.00	32,981.40 0.00	32,934.04 47.36	47.36
					Per Diem Interest:	0.07	47.43
1805.	5.	1	BELMONT REALTY CO INC	ML	54.22 0.00	40.87 0.10	13.35
					Per Diem Interest:	0.06	13.41
1808.	5.	2	CIOLINO, STEPHEN G	0.00	10,069.12 0.00	7,590.28 16.32	2,478.84
					Per Diem Interest:	16.46	2,495.30
1808.	8.	4A	ADPP ENTERPRISES, INC	0.00	19,041.86 0.00	14,354.11 0.00	4,687.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		38.55	4,726.30
1810.	3.	4A	PUBLIC SERVICE ELEC & GAS CO	0.00	11,445.60 3,886.23	11,445.60 0.00	3,886.23
				Per Diem Interest:		30.53	3,916.76
1811.	2.	4A	TITAN REAL ESTATE OF NJ LLC	0.00	10,788.98 0.00	8,144.16 81.38	2,644.82
				Per Diem Interest:		18.12	2,662.94
1813.	7.	2	PRANDSTATTER, KEITH & JILL M.	0.00	7,316.15 0.00	5,651.17 169.72	1,664.98
				Per Diem Interest:		8.32	1,673.30
1813.	17.	2	AHMED, SYED M	0.00	6,668.57 0.00	3,349.78 94.50	3,318.79
				Per Diem Interest:		62.83	3,381.62
1813.	18.	2	KAPUSCINSKI, MARCIN & NITEK, WOJCIECH	0.00	8,554.08 0.00	6,448.22 6.62	2,105.86
				Per Diem Interest:		12.73	2,118.59

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	801,897.72	801,896.41	819,605.90	802,437.04	3,225,837.07
Added/Omitted	462.24	462.21	0.00	5,261.68	6,186.13
Other Billing	50.00	32,997.84-	600.00	50.00	32,297.84-
Balance Adjustments (Prin)	2,735.54	1,366.11	11,726.27-	3,659.95-	11,284.57-
Payments (Prin)	755,933.26	685,334.32	635,670.42	101,269.64	2,178,207.64
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	3,559.02	0.00	0.00	2,036.89	5,595.91
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	52,771.26	85,392.57	172,809.21	704,856.02	1,015,829.06
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)	52,771.26	85,392.57	172,809.21	704,856.02	1,015,829.06
Payments (Intr)	11,606.36	10,345.76	5,097.24	466.36	27,515.72
NSF (Intr)	202.64	41.25	0.00	0.00	243.89
Balance Adjustments (Intr)	85.35	0.00	0.00	0.00	85.35
Prior Yr/Prd Balance:	0.00				
Current Balance:	1,015,829.06				
Total Per Diem Interest:	21,714.35				
Total Balance:	1,037,543.41				

2022 DEDUCTIONS

Number of Accts:	284	Senior Citizen	4
Land Value:	62,136,200	Disabled Person	0
Improvement Value:	45,160,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	10
Net Taxable Value:	107,296,200	widow of Veteran	6

NOTE: Balance includes Bill Year/Period Range Only.

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