

LIEN TRIAL BALANCE
BOROUGH OF CLIFFSIDE PARK

06/28/22 10:02:37 AM

BLQ	Type	Year	Cert #	Sale Date	Interest	Penalty	Cert Amt	Premium	Costs	Interest	Taxes	Other	Other Int	Search/Recording Fees
Amount Paid	Date Paid	Closed												
Lien Holder Number/Name														
03203 00003	M	2007	08-08	12/04/08	18	2	169.56	0.00	15.00	32.16	122.40	0.00	0.00	12.00 43.00
Amount/date redeemed:			/ /	N										
3	BOROUGH OF CLIFFSIDE PARK													
03203 00003	Total Subsequent Taxes						1,748.67							
03401 00006 CP041	M	2021	21-008	12/09/21	18	2	90.61	0.00	15.00	6.77	68.84	0.00	0.00	0.00 13.00
Amount/date redeemed:			/ /	N										
	BOROUGH OF CLIFFSIDE PARK													
03401 00006 CP041	Total Subsequent Taxes						138.44							
03401 00006 CP042	M	2021	21-009	12/09/21	18	2	77.43	0.00	15.00	5.59	56.84	0.00	0.00	0.00 13.00
Amount/date redeemed:			/ /	N										
	BOROUGH OF CLIFFSIDE PARK													
03401 00006 CP042	Total Subsequent Taxes						138.44							
03401 00006 CP430	M	2021	21-011	12/09/21	18	2	195.83	0.00	15.00	19.11	161.72	0.00	0.00	0.00 13.00
Amount/date redeemed:			/ /	N										
	BOROUGH OF CLIFFSIDE PARK													
03401 00006 CP430	Total Subsequent Taxes						163.61							
03401 00006 CP494	M	2018	18-016	11/29/18	18	2	89.05	0.00	15.00	6.49	67.56	0.00	0.00	12.00 53.00
Amount/date redeemed:			/ /	N										
	BOROUGH OF CLIFFSIDE PARK													
03401 00006 CP494	Total Subsequent Taxes						543.68							
03401 00006 CP495	M	2018	18-017	11/29/18	18	2	89.05	0.00	15.00	6.49	67.56	0.00	0.00	12.00 53.00
Amount/date redeemed:			/ /	N										
	BOROUGH OF CLIFFSIDE PARK													
03401 00006 CP495	Total Subsequent Taxes						543.68							
Grand Total:	Total Subsequent Taxes						3,276.52	Amount Redeemed:				0.00		
	Amount						711.53							
	Grand Total						3,988.05	Premium				0.00		

BOROUGH OF CLIFFSIDE PARK

06/28/22 10:00:14 AM

Block	Lot	Qualcode	1 st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Interest	Name	Address	Bankcode
00206	00001		81.00	81.00			162.00		9044 BARR PL LLC	9044 BARR PL	
00206	00007		9.77	2,788.00			2,797.77		MUSTO, JAMES F.	212 HUDSON PL	
00207	00016	C002B		30.53			30.53		YUAN, WEI	93 PALISADE AVENUE-C002B	
00208	00025			13.06			13.06		231 COLUMBUS LLC	231 COLUMBUS PL	
00210	00001	C0127		2.87			2.87		127 ROTHWELL LLC	127 ROTHWELL AVE	
00210	00001	C0129		2.87			2.87		129 ROTHWELL AVENUE LLC	129 ROTHWELL AVE	
00210	00004		2,545.00	2,545.00			5,090.00		MANALIS, GEORGE & RENA	225 DE SOTO PL	
00210	00005			12.84			12.84		BUSANIC, MARIA	132 SUMMIT AVE	
00211	00007			51.78			51.78		145 PALISADE AVE LLC	145 PALISADE AVE	
00211	00012		13.45	3,524.00			3,537.45		MUSTO, JAMES F.	127 PALISADE AVE	
00301	00008		2,279.00	2,279.00			4,558.00		ROQUE, JENNY	86 PALISADE AVE	
00301	00015			15.35			15.35		SHARIF, MONTHER K.	5 MANHATTAN PL	
00301	00017			1,611.00			1,611.00		DACI, SOFIE & BRUCI,	3 MANHATTAN PL	
00303	00001	C0300		17.64			17.64		SHARIF, MONTHER K. &	10 MANHATTAN PLACE	
00304	00016			2,202.40			2,202.40		KOROGLU, BULENT &	127 PINE ST	
00305	00002		6,909.00				6,909.00		ROSARIO, FRANCISCO &	118 PINE ST	
00305	00014		463.00	463.00			926.00		CASERTA, IRENE & ETALS	150 PINE ST	
00305	00015		3,008.00	3,008.00			6,016.00		CASERTA, IRENE & ETALS	150 PINE ST	
00401	00014		157.00	157.00			314.00		CHOCOJSLTIC, JAIME	163 OAKWOOD AVE	
00402	00005		4,192.00				4,192.00		PICINIC, BOZO & ROSA &	172 OAKWOOD AVE	00660
00403	00002			477.04			477.04		TELLAN GH NYC LLC	217 PROSPECT AVENUE	
00403	00003			2,303.00			2,303.00		TELLAN GH NYC LLC	219 PROSPECT AVENUE	
00403	00004		2,797.00	2,797.00			5,594.00		PINECILER, SUZY	225 PROSPECT AVE	
00404	00012			1,563.00			1,563.00		FABARA, FATIMA	159 PALISADE AVE	
00405	00041			12.73			12.73		207 PALISADES CLIFFSIDE	207 PALISADE AVE	
00406	00001		4,091.00	4,091.00			8,182.00		MARKOPOULOS, LLC	217 PALISADE AVE	
00406	00012		2,723.00	2,723.00			5,446.00		NJ BERGEN PROPERTIES LLC	247 RIVERVIEW PL	
00406	00026			44.69			44.69		214 WASHINGTON PL LLC	214 WASHINGTON PL	00000
00407	00004		3,119.00	3,119.00			6,238.00		SRI GANESH KRUPA LLC	243-245 PALISADE AVE	
00502	00006		1,894.00	1,894.00			3,788.00		LANTZ , ANITA MARASOVIC	19 LAIRD PL	
00503	00003		5,287.00	5,287.00			10,574.00		KAPROS, SAM	228 PALISADE AVE	
00503	00004		1,763.00	1,763.00			3,526.00		KAPROS, SAM	230 PALISADE AVE	
00503	00017			366.00			366.00		KAPROS, SAM	239 LAIRD AVE	
00503	00018		339.00	339.00			678.00		KAPROS, SAM	237 LAIRD AVE	
00506	00006	C002B	1,786.00				1,786.00		196 CEDER ST LLC	196 CEDAR STREET-C002B	
00506	00010		1,883.00	1,883.00			3,766.00		MAGYER, DENISE	6 BENDER PL	

Block	Lot	Qualcode	1 st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Interest	Name	Address	Bankcode
00507	00001	C0501	7,401.00	7,401.00			14,802.00		LIU YUECHUAN	501 WASHINGTON PLACE	
00507	00009	C0203		2,479.00			2,479.00		LIU, KATHARINE	10 WASHINGTON PLACE-C0203	00660
00508	00001	02 C0302		2,327.00			2,327.00		LEE, JAMES	250 LAIRD AVE-C0302	
00602	00005		3,602.00	3,602.00			7,204.00		MOLFETAS, ANDREW & LINDA	255 WALKER ST	
00602	00008			5.71			5.71		308 THIRD LLC	308 THIRD ST	
00603	00033			2,006.00			2,006.00		BABU, SULUCH & ACHIAMMA	269 JOHN ST	
00604	00015	C000B		1,289.20			1,289.20		BEADLE, BEVIN & VIVIAN	224-B-CLIFF ST.	
00604	00019			1,751.00			1,751.00		ONORATO, MARC & TIFFANY	317 FIRST ST	
00607	00012	C002F	1,785.00				1,785.00		DONOSO, JUAN S.	310 CLIFF LANE-C002F	
00701	00013	01 C000D		2,144.00			2,144.00		LAZAR, ADRIAN & ROSEN,	183 MAIN STREET UNIT D	
00703	00008		1,538.00	1,538.00			3,076.00		TWOMEY, SEAN P. & ELLEN	182 COTTAGE LANE	
00704	00001	C005B	1,403.00	1,403.00			2,806.00		SHAO, HUI	314 PALISADE AVE	
00704	00009		409.00	409.00			818.00		VASSALLO,GERARD &	333 GORGE RD	
00704	00010		1,734.00	1,734.00			3,468.00		VASSALLO, GERALD &	331 GORGE RD	
00704	00011		2,330.87	2,338.00			4,668.87		VASSALLO, GERALD S. &	329 GORGE RD	
00704	00015	C0003	470.31	1,053.00			1,523.31		BEN-MOSHE, JOSEPH	319 GORGE ROAD	
00705	00002	C0023		3,012.00			3,012.00		AVGANIM C/O RUSSELL	300 GORGE ROAD APT 23	
00705	00002	C0030		23.74			23.74		NOZIK, DANIEL	300 GORGE ROAD APT 30	
00705	00003	01 C0416	2,286.70	2,286.69			4,573.39		DMG PARK LLC	320 ADOLPHUS AVE, #416	00000
00705	00003	01 C0507		5,016.00			5,016.00		RODRIGUEZ, DACHIRA	320 ADOLPHUS AVE, #507	
00705	00003	01 C0515		3,916.00			3,916.00		LEE, HO WOO & SOON YI	320 ADOLPHUS AVE, #515	
00705	00003	01 C0716		6,267.65			6,267.65		LAXMI HOLDING	320 ADOLPHUS AVE, #716	00000
00705	00003	01 C0902	3,265.00	3,265.00			6,530.00		KONG, BIN	320 ADOLPHUS AVE, #902	
00705	00003	01 C1010	1,909.78	1,909.77			3,819.55		DMG PARK LLC	320 ADOLPHUS AVE, #1010	00000
00705	00003	01 C1011		5,124.93			5,124.93		TANG, LINGLI	320 ADOLPHUS AVE, #1011	
00705	00003	01 C1016	7,612.00	7,612.00			15,224.00		YE, LICUN	320 ADOLPHUS AVE, #1016	
00705	00003	01 C1208	2,131.27	2,131.27			4,262.54		DMG PARK LLC	320 ADOLPHUS AVE, #1208	00000
00705	00003	01 C1214	2,832.00	2,832.00			5,664.00		GAOFEI LLC	320 ADOLPHUS AVE, #1214	
00705	00003	01 CPH02	1,517.75	1,517.75			3,035.50		XU, JINGYUE	320 ADOLPHUS AVE, #PH02	00000
00705	00016			694.00			694.00		TOPOUZIS, PANDELIS &	351 HIGHLAND AVENUE	
00705	00017		670.25	694.00			1,364.25		TOPOUZIS, PANTELIS &	349 HIGHLAND AVENUE	
00801	00015	C0238	2,924.76	2,924.75			5,849.51		ROMINE, JUSTIN & FEBY	238 JERSEY AVE	
00803	00003			16,990.00			16,990.00		A & K REALTY, LLC	380-382 ANDERSON AVE	
00803	00020		2,606.00	2,606.00			5,212.00		BYRNE, ROBERT & DEBORAH	255 MORNINGSIDE AVE	
00804	00002		2,783.00	2,783.00			5,566.00		349 PALISADE AVE, LLC	349 PALISADE AVE	
00804	00019		2,000.00	2,000.00			4,000.00		208 JERSEY AVE LLC	208 JERSEY AVE	
00901	00017			11.52			11.52		ROSLYN LLC	187 CLIFF ST	
00903	00006	CAPTA		836.11			836.11		MUSLEH, KANIDAY	342 GORGE RD UNIT A	
00903	00016	C0205	19.25	1,245.00			1,264.25		SERSELOUDI, MICHAELA	390 GORGE ROAD	
00903	00016	CP103		41.00			41.00		DALESKY, EDWARD &	390 GORGE ROAD CP103	
00903	00016	CP109	41.00	41.00			82.00		HEDGE, SHARADRAJ & NAIK,	390 GORGE ROAD CP109	

Block	Lot	Qualcode	1 st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Interest	Name	Address	Bankcode
00903	00016	CP110	41.00	41.00			82.00		LEE, DU S & SUN NAM	390 GORGE ROAD CP110	
01001	00001			2,387.00			2,387.00		KOLIC, MARINO	368 ADOLPHUS AVENUE	
01101	00005		541.73	1,859.00			2,400.73		MARTINEZ, JOSE R. & RUTH	227 PARK AVE	
01101	00009		2,382.00	2,382.00			4,764.00		HODZIC, AJFERA	239 PARK AVE	
01102	00024			1,891.24			1,891.24		AGERUP, DENNIS & CYNTHIA	232 FULTON TERR	
01103	00008			2,318.00			2,318.00		KASPAROGLU, NISAN &	249 FULTON TERR	
01104	00009		487.90	3,477.00			3,964.90		AGERUP, DENNIS &	231 FULTON TERR	
01105	00010		3,095.50	3,109.00			6,204.50		W & A HOME BUILDERS LLC	404 COMMERCIAL AVE	
01106	00014		2,157.00	2,157.00			4,314.00		ZAVERI, ANUPAM	213 CLARK TERR	
01201	00002			4,286.00			4,286.00		CHRISANA, INC	404-406 PALISADE AVE	
01201	00008		1,998.00	1,998.00			3,996.00		RIGOTTI, PETER	424 PALISADE AVE	
01201	00008	01	1,973.00	1,598.05			3,571.05		RIGOTTI, ROSALIE	422 PALISADE AVE	
01201	00021			3,461.00			3,461.00		458 REALTY LLC	458 PALISADE AVE	
01202	00007			2,244.85			2,244.85		PARPIS, ELEFThERIA	106 SUMMIT TERR	
01301	00018		29.91	2,329.00			2,358.91		SAINATO, DIANE & MILONE,	449 ONCREST TERRACE	
01302	00005	01		5,045.00			5,045.00		VELAZQUEZ, ROLANDO D.	428 ONCREST TERRACE	
01302	00006			3,175.00			3,175.00		DECARLO, RUTH	434 ONCREST TERRACE	00660
01302	00020		1,983.00	1,983.00			3,966.00		11 EDGEWATER ROAD LLC	11 EDGEWATER ROAD	
01401	00016		2,399.00	2,399.00			4,798.00		ZEKI, GULKIZ	521 HIGHRIDGE AVE	
01407	00013			135.27			135.27		SARUHAN, ALPARSIAN	553 ST PAUL AVE	
01503	00003		2,555.00	2,555.00			5,110.00		VASSALLO, GERALD & ETALS	510 OREGON AVE	
01504	00002			1,904.00			1,904.00		CATAPANO,GAETANA(W) & JA	387 GREENMOUNT AVE	
01505	00016			2,195.00			2,195.00		BELTRAN, LAURA OLIVA &	523 DEWEY AVE	
01602	00028		5,979.00	5,979.00			11,958.00		545 ANDERSON AVE LLC	545 ANDERSON AVE	
01603	00009			2,014.00			2,014.00		518 ANDERSON AVE LLC	518 ANDERSON AVE	
01604	00010			65.84			65.84		CHAN, PECK HOON & YUN	548 ANDERSON AVE.	
01604	00014		2,097.00	2,097.00			4,194.00		CAPANO, INNOCENZO &	564 ANDERSON AVE	
01604	00015		2,097.00	2,097.00			4,194.00		CAPANO, INNOCENZO &	566 ANDERSON AVE	
01702	00010	C002G		1,133.00			1,133.00		CHARI, RANJAN & PREMA	555 GORGE ROAD-APT 2G	
01702	00010	C004D		1,196.00			1,196.00		YAP, ROSALIND	555 GORGE ROAD-APT 4D	
01702	00010	C006D		1,196.00			1,196.00		SUNOG, THOMAS	555 GORGE ROAD-APT 6D	
01702	00010	C00GF		1,803.95			1,803.95		HAWKEYE PARTNERS LLC	555 GORGE ROAD-COOGF	
01804	00019			492.00			492.00		DALIA, ABDEL JABAR	574 PALISADE AVE	
01804	00040			3,461.00			3,461.00		PETROCELLI,CLEMENT	36 OAKDENE AVE	
01901	00005		2,621.00	2,621.00			5,242.00		BELFON, SEBASTIAN &	528 WINTERBURN GROVE	
01901	00018		3,428.00	3,428.00			6,856.00		MEIER, PATRICIA H	62 EDGEWATER ROAD	
01902	00006			2,477.00			2,477.00		KARNI, JOSEPH	558 WINTERBURN GROVE	
01904	00002			4,255.00			4,255.00		HAUB ENTERPRISES LLC	506 HILLTOP TERRACE	
01904	00003		6,922.00	6,922.00			13,844.00		OMEIN LLC	10 FOX TERRACE	
02001	00005			1,825.00			1,825.00		459 OAKDENE LLC	459 OAKDENE AVE	
02001	00014		2,273.00	1,841.00			4,114.00		RATTI, JOSEPH M.	487 OAKDENE AVE	

Block	Lot	Qualcode	1 st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Interest	Name	Address	Bankcode
02002	00006	C0455		3,282.00			3,282.00		DO, AN NGOC TRSTE	455 LINCOLN AVE	
02002	00006	C0457		3,282.00			3,282.00		DO, AN NGOC TRSTE	457 LINCOLN AVE	
02004	00009		2,222.00	2,222.00			4,444.00		MONTERO, PILAR	457 NELSON AVE	
02005	00022			1,938.23			1,938.23		NASSER, MUSLEH	456 LAWTON AVE	
02005	00032	CAPT8	3,160.00				3,160.00		DEVECI, ALEX & GEZER,	436 LAWTON AVE.	00660
02102	00008			16.10			16.10		HARB, TALAT & TANIA	431 LINCOLN AVE	
02103	00014	C0420		2,927.00			2,927.00		HERNANDEZ, MARESSA	420 NELSON AVENUE-C0420	
02103	00018	C0400		24.56			24.56		CHANG, TIEN-CHIA	400 NELSON AVENUE	
02104	00012		2,684.00	2,684.00			5,368.00		BACALLAO, NISE F.	422 COLUMBIA AVE	
02105	00013	C0416	3,102.21	3,102.20			6,204.41		WORTHY, KEITH L	416 LAWTON AVENUE	00000
02105	00019		2,520.00	2,520.00			5,040.00		SENATORE & SONS DEVEL	390 LAWTON AVENUE	
02201	00001		4,566.00	4,566.00			9,132.00		605 ANDERSON AVE LLC	603-605 ANDERSON AVE	
02202	00015		2,675.00	2,675.00			5,350.00		EMPIRE DEVELOPERS LLC	395 LINCOLN AVE	
02204	00003		3,281.00	3,281.00			6,562.00		CAPANO, INNOCENZO &	657 ANDERSON AVE	
02204	00006			53.83			53.83		J & S VIVAT, INC	649 ANDERSON AVE	
02205	00001			1,707.00			1,707.00		KTIGER USA, LLC	361 COLUMBIA AVE	
02205	00031			5,142.00			5,142.00		KTiger USA, LLC	665 ANDERSON AVE	
02206	00006	C003F	172.85	1,574.00			1,746.85		GARCIA, ISMEAL	610 ANDERSON AVE- APT 3F	
02301	00001		3,226.00	3,226.00			6,452.00		GORGE POINT LLC	608 GORGE RD	
02301	00002			2,788.00			2,788.00		PICINIC, NIKOLINA	614 GORGE RD	
02301	00009			30.67			30.67		232 LINCOLN AVE LLC	232 LINCOLN AVE	
02302	00011	C0101		2,825.15			2,825.15		RAFI, TAZRIAN H. & ETAL	237 LINCOLN AVE-UNIT #101	00660
02305	00021			14.26			14.26		241 COLUMBIA AVE LLC	241 COLUMBIA AVE	
02403	00008	C004D		1,448.00			1,448.00		JOSEPH, MERAB &	633 PALISADE AVE-APT 4-D	
02405	00010			2,808.00			2,808.00		STRATTON, ANN G.	224 COLUMBIA AVE	
02406	00010		699.00	699.00			1,398.00		VENTRE, ANTHONY	233 COLUMBIA AVE	
02502	00022		2,844.00	2,844.00			5,688.00		DE LUCIA, SUSAN & LYNN	41 LINCOLN AVE	
02502	00031		2,735.00	2,735.00			5,470.00		DE LUCIA, PHILIP	75 LINCOLN AVE	
02503	00008			2,627.23			2,627.23		BRANNER, SUSAN AKA MC	82 CRESCENT AVE	
02503	00035	C0083	3,130.00	3,130.00			6,260.00		PAVLENKO,MICHAEL &	83 WASHINGTON AVE.	
02504	00005		2,970.00	2,970.00			5,940.00		FERNANDEZ, NIEVES M.&	86 COLUMBIA AVE	
02504	00006		3,056.00	3,056.00			6,112.00		W & A HOME BUILDERS LLC	82 COLUMBIA AVE	
02504	00017			3,578.00			3,578.00		FRAZIER, ANTHONY	655 HUDSON TERRACE	
02504	00026			2,927.00			2,927.00		NEHME BROTHERS INC NJ	75 CRESCENT AVE	
02504	00028			2,865.00			2,865.00		83 CRESCENT AVE LLC	83 CRESCENT AVE	
02505	00012	C0042	2,365.56	2,613.27			4,978.83		LEUNG, KAPING & YU, FANG	42 LAWTON AVE	
02505	00025	C0061	3,232.00	3,232.00			6,464.00		KIM, TAE & JEESOOK	61 COLUMBIA AVE.-C0061	
02601	00006		3,001.00	3,001.00			6,002.00		CAPANO, INNOCENZO &	6 LINCOLN AVE	
02605	00007			3,055.00			3,055.00		KALKAN, ERVA	9 COLUMBIA AVE	
02702	00009			11.81			11.81		456 BAGLEY PL LLC	456 BAGLEY PL	
02705	00005	C0688		31.16			31.16		PARK, JEONG RAN	688 JEFFERSON AVE	

Block	Lot	Qualcode	1 st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Interest	Name	Address	Bankcode
02705	00021		2,673.00	2,673.00			5,346.00		EL-SAMNA, JAMIL & HEWIDA	723 GROVE AVE	
02705	00024	C0711		257.13			257.13		HONG, PEI Y	711 GROVE AVE	
02705	00024	C0713		257.13			257.13		HONG, PEI Y	713 GROVE AVE	
02801	00018			23.49			23.49		ROYER, DENNIS	722 GROVE AVE	
02801	00032		2,327.00	2,327.00			4,654.00		DIKTAS, ELIXA & B. C/O	701 HILLSIDE AVE	
02802	00009			24.46			24.46		ALLUM, ROBERT & SUNG HEE	706 HILLSIDE AVE	
02802	00026			14.06			14.06		RIZZO, ANTHONY	9 GLEN ST	
02901	00013		2,283.00	2,283.00			4,566.00		ADANA INVESTMENTS LLC	690 ANDERSON AVE	
02902	00006			1,352.98			1,352.98		281 GRANT LLC	281 GRANT AVE	
02902	00014			2,141.00			2,141.00		DOO SON COMPANY INC	698 ANDERSON AVE	
02903	00024		2,574.00	2,574.00			5,148.00		SIERRA, JOSE & DAISY	274 LAFAYETTE AVE	
03001	00012			4,609.00			4,609.00		243 LAWTON AVE LLC	243 LAWTON AVE	
03002	00012	C0245		3,963.74			3,963.74		LEDDY, THOMAS	245 GRANT AVE	
03003	00017	C0228		2,764.00			2,764.00		LUKANIK, ROBERT & LORI	228 LAFAYETTE AVE.-C0228	
03101	00031			2,795.00			2,795.00		GASHI, DAVID & LAJE	61 LAWTON AVE	
03102	00017		2,796.00	2,796.00			5,592.00		SHIN HO SANG	4 KNOX AVE	
03102	00035	01 C0074	3,363.00				3,363.00		YI, CHE UK & DABIN	74 KNOX AVENUE-C0074	
03103	00013		2,932.00	2,932.00			5,864.00		FEFER, ALEXANDER &	28 LAFAYETTE AVE	
03201	00003	C0777	1,609.69	3,370.00			4,979.69		777 WEST END AVENUE LLC	777 WEST END AVE.	
03202	00009	C0797	280.93	3,975.00			4,255.93		KHELEMSKY, RUFINA	797 WEST END AVE	
03203	00003		33.00	33.00			66.00		KOLAN, MATTHEW S.	434 AURORA AVE	
03206	00001		3,024.00	3,024.00			6,048.00		HSIEH, LILY & ETALS	413 AURORA AVE	
03206	00007	C000B	2,727.80	2,727.80			5,455.60		SARVA, HARINI &	800 INWOOD TERR., UNIT B	
03207	00004			30.55			30.55		YOUH, JAE KOOK & KYUNG	790 HARVARD PLACE	
03301	00026			3,166.00			3,166.00		HISWILL HD LLC	739 ANDERSON AVE.	
03301	00028			2,643.00			2,643.00		CARMEL, ARTHUR C/O 5	735.5 ANDERSON AVE	
03302	00003	C002G	1,075.00	1,075.00			2,150.00		GORDON, DONNA	755 ANDERSON AVE-2G	
03302	00003	C00FF		509.00			509.00		SEYDUN, LLC	755 ANDERSON AVE	
03303	00002		2,578.00	2,578.00			5,156.00		LI, YUE	385 AURORA AVE	
03303	00005			13.97			13.97		BILALI, NAZIFE	792 GLEN RD	
03304	00005			11.62			11.62		JCL REALTY HOLDINGS 18	796 FAIRVIEW LN	
03401	00006	C003A		1,219.00			1,219.00		ROSENTAL, ROY	770 ANDERSON AVE-3A	
03401	00006	C003B	1,051.00	1,051.00			2,102.00		HOFFMAN, MARIE	770 ANDERSON AVE-3B	
03401	00006	C004J		1,192.00			1,192.00		SPADINA, SIME	770 ANDERSON AVE-4J	
03401	00006	C004P	9.80				9.80		MOCKLER, GISELA	770 ANDERSON AVE-4P	
03401	00006	C005A		1,240.00			1,240.00		SPADINA, SIME	770 ANDERSON AVE-5A	
03401	00006	C005B	1,068.00	1,068.00			2,136.00		SPADINA, LINDA	770 ANDERSON AVE-5B	
03401	00006	C005D		1,715.00			1,715.00		CARPENTER, CATHARINE &	770 ANDERSON AVE-5D	
03401	00006	C005E	51.05	1,665.00			1,716.05		HAN,YEO SUP & CHUNG,YU	770 ANDERSON AVE-5E	
03401	00006	C005F		1,002.00			1,002.00		THOMAS, SANTHOSH & SONIA	770 ANDERSON AVE-5F	
03401	00006	C006P		1,179.00			1,179.00		SPADINA, SIME	770 ANDERSON AVE-6P	

Block	Lot	Qualcode	1 st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Interest	Name	Address	Bankcode
03401	00006	C007F		1,061.00			1,061.00		SPADINA, SIME	770 ANDERSON AVE-7F	
03401	00006	C008P		10.20			10.20		PRUSSACK, GARY & JOAN	770 ANDERSON AVE-8P	
03401	00006	C009R		1,366.00			1,366.00		SPADINA, SIME	770 ANDERSON AVE-9R	
03401	00006	C010R		1,378.00			1,378.00		SPADINA, SIME	770 ANDERSON AVE-10R	
03401	00006	C011L		1,247.00			1,247.00		FISCHPAN, ZAHAVA	770 ANDERSON AVE-APT 11L	
03401	00006	C012D		1,875.00			1,875.00		MC ALLISTER, KAREN	770 ANDERSON AVE-12D	
03401	00006	C012L	10.62				10.62		MOCKLER, GISELA TRUSTEE	770 ANDERSON AVE-12L	
03401	00006	C012P		1,299.00			1,299.00		CHARI, RANJAN & PRERNA	770 ANDERSON AVE-12P	
03401	00006	C012Q	15.37				15.37		MOCKLER, GISELA	770 ANDERSON AVE-12Q	
03401	00006	C012R		1,403.00			1,403.00		SPADINA, SIME	770 ANDERSON AVE-12R	
03401	00006	C015A	1,394.00	1,394.00			2,788.00		SCHUSTER, FREDERICK	770 ANDERSON AVE-15A	
03401	00006	C015J	1,338.00	1,338.00			2,676.00		ILAN, RIKA	770 ANDERSON AVE-15J	
03401	00006	C015M	30.19				30.19		NAPULI, MICHAEL	770 ANDERSON AVE-15M	
03401	00006	C015P		1,301.00			1,301.00		YASMEEN HOLDINGS LLC-	770 ANDERSON AVE-15P	
03401	00006	C017L		1,301.00			1,301.00		SPADINA, SIME	770 ANDERSON AVE-17L	
03401	00006	C020G		1,182.00			1,182.00		FELLOWS, GEORGE	770 ANDERSON AVE-20G	
03401	00006	C020M		2,082.00			2,082.00		LEVEILLE-CHARLES,	770 ANDERSON AVE-20M	
03401	00006	C021B	1,209.00	1,209.00			2,418.00		SPADINA, GORAN	770 ANDERSON AVE.APT 21B	
03401	00006	C022F		1,191.00			1,191.00		CHARI, RANJAN & PRERNA	770 ANDERSON AVE 22F	
03401	00006	C024B	365.98	4,191.00			4,556.98		ECOLOGY SERVICES, INC	770 ANDERSON AVE 24B	
03401	00006	C024D	4,222.00	4,222.00			8,444.00		BELLO, MICHAEL	770 ANDERSON AVE 24D	
03401	00006	CP041	35.00	35.00			70.00		KOIKE, IZUMI & ANRI	770 ANDERSON AVE. CP041	
03401	00006	CP042	35.00	35.00			70.00		KOIKE, IZUMI & ANRI	770 ANDERSON AVE. CP042	
03401	00006	CP065		35.00			35.00		LEVEILLE-CHARLES,	770 ANDERSON AVE. CP065	
03401	00006	CP066		35.00			35.00		LEVEILLE-CHARLES,	770 ANDERSON A;VE. CP066	
03401	00006	CP099	41.00	41.00			82.00		BERTRAND, KATHYA	770 ANDERSON AVE.CP099	00660
03401	00006	CP105		41.00			41.00		CARPENTER, CATHARINE &	770 ANDERSON AVE. CP105	
03401	00006	CP110	41.00	41.00			82.00		ASHRAF, IRMAN	770 ANDERSON AVE. CP110	
03401	00006	CP117		41.00			41.00		SPADINA, SIME	770 ANDERSON AVE. CP117	
03401	00006	CP154	41.00	41.00			82.00		BELLO, MICHAEL	770 ANDERSON AVE. CP154	
03401	00006	CP155	41.00	41.00			82.00		BELLO, MICHAEL	770 ANDERSON AVE. CP155	
03401	00006	CP156	41.00	41.00			82.00		BELLO, MICHAEL	770 ANDERSON AVE. CP156	
03401	00006	CP158	35.00	35.00			70.00		ECOLOGY SERVICES, INC	770 ANDERSON AVE. CP158	
03401	00006	CP159	35.00	35.00			70.00		ECOLOGY SERVICES, INC	770 ANDERSON AVE. CP159	
03401	00006	CP160	35.00	35.00			70.00		ECOLOGY SERVICES, INC	770 ANDERSON AVE. CP160	
03401	00006	CP161	35.00	35.00			70.00		ECOLOGY SERVICES, INC	770 ANDERSON AVE. CP161	
03401	00006	CP167	41.00	41.00			82.00		SPADINA, LINDA	770 ANDERSON AVE. CP167	
03401	00006	CP181		41.00			41.00		THOMAS, SANTHOSH & SONIA	770 ANDERSON AVE. CP181	
03401	00006	CP183		3.90			3.90		COHEN, PHYLLIS	770 ANDERSON AVE. C0183	
03401	00006	CP200		35.00			35.00		MC ALLISTER, KAREN	770 ANDERSON AVE. CP200	
03401	00006	CP201		35.00			35.00		MC ALLISTER, KAREN	770 ANDERSON AVE. CP201	

Block	Lot	Qualcode	1 st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Interest	Name	Address	Bankcode
03401	00006	CP204		35.00			35.00		SPADINA, SIME	770 ANDERSON AVE. CP204	
03401	00006	CP205		35.00			35.00		SPADINA, SIME	770 ANDERSON AVE. CP205	
03401	00006	CP208	35.00	35.00			70.00		NAPULI, MICHAEL	770 ANDERSON AVE. CP208	
03401	00006	CP209	35.00	35.00			70.00		NAPULI, MICHAEL	770 ANDERSON AVE. CP209	
03401	00006	CP241		41.00			41.00		SPADINA, SIME	770 ANDERSON AVE. CP241	
03401	00006	CP250	41.00	41.00			82.00		SO, YUMI	770 ANDERSON AVE. CP250	
03401	00006	CP259	41.00	41.00			82.00		MARSHALL, AZAD	770 ANDERSON AVE. CP259	
03401	00006	CP263		41.00			41.00		SPADINA, SIME	770 ANDERSON AVE. CP263	
03401	00006	CP275		41.00			41.00		SPADINA, SIMI	770 ANDERSON AVE. CP275	
03401	00006	CP283		41.00			41.00		FISCHPAN, ZAHAVA	770 ANDERSON AVE. CP283	
03401	00006	CP284		41.00			41.00		FISCHPAN, ZAHAVA	770 ANDERSON AVE. CP284	
03401	00006	CP303	35.00	35.00			70.00		BEST, ELSA	770 ANDERSON AVE. CP303	
03401	00006	CP307	41.00	41.00			82.00		REGIS, NICHOLAS	770 ANDERSON AVE. CP307	
03401	00006	CP316		35.00			35.00		TONG, VINCENT & MARY	770 ANDERSON AVE. CP316	
03401	00006	CP317		35.00			35.00		TONG, VINCENT & MARY	770 ANDERSON AVE. CP317	
03401	00006	CP327	41.00	41.00			82.00		SCHUSTER, FREDERICK	770 ANDERSON AVE. CP327	
03401	00006	CP340		35.00			35.00		JOHNSON, JENNIFER M.	770 ANDERSON AVE. CP340	00660
03401	00006	CP341	35.00	35.00			70.00		JOHNSON, JENNIFER M.	770 ANDERSON AVE. CP341	00660
03401	00006	CP348		35.00			35.00		HAN,YEO SUP & CHUNG, YU	770 ANDERSON AVE CP348	
03401	00006	CP349		35.00			35.00		HAN,YEO SUP & CHUNG, YU	770 ANDERSON AVE. CP349	
03401	00006	CP367	33.44	35.00			68.44		ANTHONISEN, EMILY N.	770 ANDERSON AVE. CP367	00660
03401	00006	CP380		41.00			41.00		SPADINA, SIME	770 ANDERSON AVE. CP380	
03401	00006	CP393		41.00			41.00		SPADINA, SIME	770 ANDERSON AVE. CP393	
03401	00006	CP396	41.00	41.00			82.00		HOFFMAN, MARIE	770 ANDERSON AVE. CP396	
03401	00006	CP427	40.61	41.00			81.61		ROSENTAL, ROY	770 ANDERSON AVE. CP427	
03401	00006	CP430	41.00	41.00			82.00		ASHRAF, IRMAN	770 ANDERSON AVE. CP430	
03401	00006	CP447		41.00			41.00		SPADINA, SIME	770 ANDERSSON AVE. CP447	
03401	00006	CP451		41.00			41.00		SIMMONS, ALVARO	770 ANDERSON AVE. CP451	00660
03401	00006	CP455		41.00			41.00		CHARI, RANJAN & PRERNA	770 ANDERSON AVE. CP455	
03401	00006	CP456	41.00	41.00			82.00		SPADINA, GORAN	770 ANDERSON CP456	
03401	00006	CP458	41.00	41.00			82.00		HATTER, DONNEL	770 ANDERSON AVE. CP458	00672
03401	00006	CP459	41.00	41.00			82.00		MAMOUZETTE, MARIE	770 ANDERSON AVE. CP459	
03401	00006	CP460		35.00			35.00		CHARI, RANJAN & PRERNA	770 ANDERSON AVE. CP460	
03401	00006	CP461		35.00			35.00		CHARI, RANJAN & PRERNA	770 ANDERSON AVE. CP461	
03401	00006	CP494	35.00	35.00			70.00		CHEONG, CHI (CHRIS)	770 ANDERSON AVE. CP494	
03401	00006	CP495	35.00	35.00			70.00		CHEONG, CHI (CHRIS)	770 ANDERSON AVE. CP495	
03401	00006	CP496	35.00	35.00			70.00		ILAN, RIKA	770 ANDERSON AVE. CP496	
03401	00006	CP497	35.00	35.00			70.00		ILAN, RIKA	770 ANDERSON AVE. CP497	
03401	00006	CP508		41.00			41.00		RODRIGUEZ, MELISSA	770 ANDERSON AVE. CP508	
03401	00006	CP509		41.00			41.00		RODRIGUEZ, MELISSA	770 ANDERSON AVE. CP509	
03401	00006	CP511		41.00			41.00		FELLOWS, GEORGE	770 ANDERSON AVE. CP511	

Block	Lot	Qualcode	1 st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Interest	Name	Address	Bankcode
03401	00006	CP526		41.00			41.00		CHARI, RANJAN & PRERNA	770 ANDERSON AVE. CP526	
03401	00006	CP527		41.00			41.00		CHARI, RANJAN & PRERNA	770 ANDERSON AVE. CP527	
03401	00006	CP530		41.00			41.00		YASMEEN HOLDINGS	770 ANDERSON AVE. CP530	
03402	00001		10,220.00	10,220.00			20,440.00		MC CORRY BROTHERS	780 ANDERSON AVE	
03402	00011			36.22			36.22		MANZAU, HORST CLAUS &	781 EDGEWOOD LANE	
03403	00004			2,579.00			2,579.00		PICINICH, CATHARINE	276 FRANKLIN AVE	
03404	00009	C0273		2,893.00			2,893.00		ARIAS, CARLOS F.	273 FRANKLIN AVE-C0273	
03407	00004			23.36			23.36		SONG, HEEKYOUNG	281 MARION AVE	
03501	00021	C0233	2,593.00	2,593.00			5,186.00		MA, SHUREN & YAN HE	233 LAFAYETTE AVE.-C0233	
03503	00002	C0256	2,854.00	2,854.00			5,708.00		ARRIGADA, LIDIA	256 MARION AVENUE-C0256	
03503	00017			8.41			8.41		MCHANN REALTY LLC	783 PALISADE AVE	
03503	00018			51.11			51.11		MCHANN REALTY LLC	777-779 PALISADE AVE	
03503	00019			33.16			33.16		MCHANN REALTY LLC	773-775 PALISADE AVE	
03503	00020			44.69			44.69		MCHANN REALTY LLC	771 PALISADE AVE	
03503	00022			28.58			28.58		BUSANICH, JOSIP & JUDITA	213 WAYNE AVE	
03503	00026	C0223		3,107.85			3,107.85		KIM, BRIAN & ETALS	223 WAYNE AVE.	
03601	00005	C0108		2,072.68			2,072.68		FLORENTINO, HECTOR &	200 WINSTON DR-108	
03601	00005	C0114		23.00			23.00		JI, YUN-FEI & LEE,	200 WINSTON DR-114	
03601	00005	C0115		1,980.00			1,980.00		KDC REALTY LLC & SUK,	200 WINSTON DR-115	
03601	00005	C0215	1,992.00	1,992.00			3,984.00		LELCHUK, NINA &	200 WINSTON DR-215	
03601	00005	C0418		1,830.00			1,830.00		MOALEM, SHLOMO & KAREN	200 WINSTON DR-418	
03601	00005	C0717	1,864.00	1,864.00			3,728.00		REZENDE, PAULA	200 WINSTON DR-717	
03601	00005	C0901	1,888.00	1,888.00			3,776.00		CHOI, JASON HOON	200 WINSTON DR-901	
03601	00005	C0906		1,888.00			1,888.00		SHAGALOV, JULIA	200 WINSTON DR-906	
03601	00005	C1004	2,287.00	2,287.00			4,574.00		BAH, OUMAR & SY, YAYE	200 WINSTON DR-1004	
03601	00005	C1014		2,499.00			2,499.00		FLUCK, IVAN (V)	200 WINSTON DR-1014	
03601	00005	C1112		2,265.00			2,265.00		STENMARK, IGOR	200 WINSTON DR-1112	
03601	00005	C1115		2,211.00			2,211.00		JIN SUN KWON	200 WINSTON DR-1115	
03601	00005	C1118		22.67			22.67		RAGNO, ALICIA	200 WINSTON DR-1118	
03601	00005	C1404		1,367.49			1,367.49		FRIEDMAN, GABRIEL &	200 WINSTON DR-1404	
03601	00005	C1411		21.00			21.00		KARAKASHIAN, EILEEN	200 WINSTON DR 1411	
03601	00005	C1502	2,175.00	2,175.00			4,350.00		PERALTA, WILSON	200 WINSTON DR-1502	
03601	00005	C1603		1,888.00			1,888.00		GLEKEL, BENJAMIN &	200 WINSTON DR-1603	
03601	00005	C1707	187.88	2,068.00			2,255.88		GORELIK, ALEXANDER	200 WINSTON DR-1707	
03601	00005	C2002		2,255.00			2,255.00		CHANG, YOLANDA & VAN	200 WINSTON DR-2002	
03601	00005	C2010		2,002.00			2,002.00		QUAN, XIANG QUN	200 WINSTON DR-2010	
03601	00005	C2015	1,664.89	2,536.00			4,200.89		KIM, HYUN I.	200 WINSTON DR-2015	
03601	00005	C2207		2,137.00			2,137.00		DZIKOVIC, CARMEN D.	200 WINSTON DR-2207	
03601	00005	C2208		39.94			39.94		ANDREWS, CAESAR TRUST	200 WINSTON DR-2208	
03601	00005	C2217		43.24			43.24		MEHTA, NIRAV	200 WINSTON DR-2217	
03601	00005	C2219		22.26			22.26		NANOS, CONSTANTINE A. &	200 WINSTON DR-2219	

Block	Lot	Qualcode	1 st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Interest	Name	Address	Bankcode
03601	00005	C2508		133.40			133.40		KOO, SHU-CHUNG &	200 WINSTON DR-2508	
03601	00005	C2608	3,591.00	3,591.00			7,182.00		BUDHWANI, P. C/O NAVIN	200 WINSTON DR-2608	
03601	00005	C2811	1,997.00	1,997.00			3,994.00		HUI, HUA	200 WINSTON DR-2811	
03601	00005	C2817	1,407.60	2,134.00			3,541.60		PARK, HOWARD & KIM, HYUN	200 WINSTON DR-2817	
03601	00005	C3116	22.75	2,452.00			2,474.75		DJAHANGIR, SOHEILA	200 WINSTON DR-3116	
03601	00006	C0104	1,788.00	1,788.00			3,576.00		DROVNIACHINE, ANDREI &	300 WINSTON DR-104	
03601	00006	C0116	1,809.00	1,809.00			3,618.00		TORRES, YVONNE	300 WINSTON DR-116	
03601	00006	C0209		8.15			8.15		KIM, JULIE JO & CAROLYN	300 WINSTON DR-209	
03601	00006	C0214		1,444.00			1,444.00		LORENZO, EDUARDO J.	300 WINSTON DR-214	
03601	00006	C0320	1,537.00	1,537.00			3,074.00		KIM, KYE UN & CHOI, JUN	300 WINSTON DR-320	
03601	00006	C0621		1,231.10			1,231.10		MOSELER, CECILIA	300 WINSTON DR-621	
03601	00006	C0722		15.97			15.97		SHANKER, JUDD S & JILL K	300 WINSTON DR-722	
03601	00006	C0802		1,893.00			1,893.00		LUMERMAN, DANIEL	300 WINSTON DR-802	
03601	00006	C0821	144.40	2,516.00			2,660.40		HESS, GOLDY	300 WINSTON DR-821	
03601	00006	C1002		1,924.00			1,924.00		ELIKASHVILI, VICTORIA	300 WINSTON DR 1002	
03601	00006	C1012		10.89			10.89		PASCARIU, BENU	300 WINSTON DR 1012	
03601	00006	C1101		1,066.03			1,066.03		SCHWARTZ, KENNETH	300 WINSTON DR 1101	
03601	00006	C1103	22.41				22.41		NAGER, JEFFREY & CARLA	300 WINSTON DR 1103	
03601	00006	C1111	2,009.00	2,009.00			4,018.00		BIDA, SARAH	300 WINSTON DR 1111	
03601	00006	C1117	1,930.00	1,196.37			3,126.37		CHERNY, OLGA M.	300 WINSTON DR-1117	
03601	00006	C1412		58.00			58.00		MIRACLE GENERATION LLC	300 WINSTON DR-1412	
03601	00006	C1508		2,056.00			2,056.00		DAVIS, ALFRED & EVA	300 WINSTON DR 1508	
03601	00006	C1516		2,127.00			2,127.00		GRAWI, ELLEN (W)	300 WINSTON DR 1516	
03601	00006	C1517	1,977.00	1,977.00			3,954.00		MARK, ALEXANDER & ANDREI	300 WINSTON DR 1517	
03601	00006	C2001	1,827.00	1,827.00			3,654.00		REZNIK, DAVID & EMMA	300 WINSTON DR-2001	
03601	00006	C2009		2,234.00			2,234.00		KWON, HYUK YOUL & JOO OK	300 WINSTON DR-2009	
03601	00006	C2106		1,121.63			1,121.63		GOLYAKOVA, SVETLANA	300 WINSTON DR-2106	
03601	00006	C2118		2,084.00			2,084.00		GORDON, ELAINE & MASLIN,	300 WINSTON DR-2118	
03601	00006	C2209		2,043.00			2,043.00		MARGOLIN, FELIX & AIDA	300 WINSTON DR-2209	
03601	00006	C2310		2,366.68			2,366.68		GUPTA, JITENDA & YOJANE	300 WINSTON DR-2310	
03601	00006	C2401		85.08			85.08		REZNIK-COLONNA, INNA	300 WINSTON DR-2401	
03601	00006	C2505	2,260.00	2,260.00			4,520.00		LU, JING & SUN, TAO	300 WINSTON DR-2505	
03601	00006	C2517		2,144.00			2,144.00		LAVOTSHKIN, BORIS	300 WINSTON DR-2517	
03601	00006	C2605	2,301.00	2,301.00			4,602.00		KRAMER, KENNETH & ETALS	300 WINSTON DR-2605	
03601	00006	C2615		2,110.61			2,110.61		ALBA, HERNANDO	300 WINSTON DR-2615	
03601	00006	C2811	41.13	2,281.00			2,322.13		MIRACLE GENERATION LLC	300 WINSTON DR-2811	
03601	00006	C2921	2,755.00	2,755.00			5,510.00		MAYMAN, MICHAEL & YULIYA	300 WINSTON DR-2921	
03601	00006	C3020		1,871.00			1,871.00		ROZE, INGA V.	300 WINSTON DR-3020	
03601	00007			592.31			592.31		PALISADIUM MANAGEMENT	700 PALISADIUM DRIVE	
03601	00008	CN01L	3,110.00	3,110.00			6,220.00		PAEK, YOUNG-HYUN	100 CARLYLE DR-CN01L	
03601	00008	CN02L	3,051.00	3,051.00			6,102.00		ALTSCHULER, STEVEN C.	100 CARLYLE DR-CN02L	

Block	Lot	Qualcode	1 st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	Interest	Name	Address	Bankcode
03601	00008	CN04H		2,263.00			2,263.00		ABREU, ERICK	100 CARLYLE DR-CN04H	00597
03601	00008	CN06D		98.07			98.07		BURSHTEYN, DMITRY & RITA	100 CARLYLE DR-CN06D	
03601	00008	CN07E		2,998.00			2,998.00		KHATAMEE, MASOOD	100 CARLYLE DR-CN07E	
03601	00008	CN07L		2,845.00			2,845.00		CARMEL, WILLIAM	100 CARLYLE DR-CN07L	
03601	00008	CN07M		2,890.00			2,890.00		GRINSHPUN, EMMANUIL &	100 CARLYLE DR-CN07M	
03601	00008	CN08J	3,490.00	3,490.00			6,980.00		NAKA, YOSHIFUMI & KAYOKO	100 CARLYLE DR-CN08J	
03601	00008	CN09F		2,267.00			2,267.00		LEE, MIN KYU	100 CARLYLE DR-CN09F	
03601	00008	CN11L	3,224.00	3,224.00			6,448.00		ALIEV, EMIL & ELENA A.Z.	100 CARLYLE DR-CN11L	
03601	00008	CN12H		2,442.00			2,442.00		SONG, JOONG HYEOCK &	100 CARLYLE DR-CN12H	
03601	00008	CN16L		3,293.00			3,293.00		KAWAMOTO, SEIICHIRO &	100 CARLYLE DR-CN16L	
03601	00008	CN18G		8,506.00			8,506.00		COX, STEPHEN	100 CARLYLE DR-CN18G	
03601	00008	CS02M	2,659.00	2,659.00			5,318.00		MC GLADE, CHAS. &	100 CARLYLE DR-CS02M	
03601	00008	CS03L		2,706.00			2,706.00		ZHANG, HUI	100 CARLYLE DR APT-CS03L	
03601	00008	CS04E	1,578.36	2,505.00			4,083.36		NAUMCHEVSKI, LJUPCHO &	100 CARLYLE DR APT-CS04E	
03601	00008	CS05E		2,517.00			2,517.00		GODWIN, RENE	100 CARLYLE DR-CS05E	
03601	00008	CS05H		2,223.00			2,223.00		MOUSTIATSE, ADELIA	100 CARLYLE DR-CS05H	
03601	00008	CS05M	3,335.00	3,335.00			6,670.00		LEE, JUNG SOOK	100 CARLYLE DR-CS05M	
03601	00008	CS09D		112.03			112.03		EDUCTNL CORP ILSONG	100 CARLYLE DR-CS09D	
03601	00008	CS14M		3,470.00			3,470.00		WALTERS, HARRIET	100 CARLYLE DR-CS14M	
03601	00008	CS16D		26.09			26.09		RIGOLOSI, VINCENT P. (V)	100 CARLYLE DR-CS16D	
03601	00008	CS17B	2,168.00	2,168.00			4,336.00		JEON, EUGENE LEE	100 CARLYLE DR-CS17B	
03601	00008	CS17J		51.08			51.08		LOMAKIN, MARK & NINA	100 CARLYLE DR.,APT 17J-S	
Totals			315,293.72	636,967.74			952,261.46				