

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 3.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 2 to 2	Include Interest Through: 07/06/22
As Of Date: 07/06/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 07/06/22: N	Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	11.	2	557 ORITANI PLACE	0.00	2,427.00 0.00	0.00 0.00	2,427.00
					Per Diem Interest:	51.80	2,478.80
105.	14.	2	582 LINDEN AVE	0.00	3,055.00 0.00	0.00 0.00	3,055.00
					Per Diem Interest:	99.29	3,154.29
109.	1.	-C0009- - 2	388 TERHUNE ST	0.00	1,158.00 0.00	0.00 0.00	1,158.00
					Per Diem Interest:	16.73	1,174.73
109.	8.	2	503 LINDEN AVE	0.00	2,610.00 0.00	0.00 0.00	2,610.00
					Per Diem Interest:	57.75	2,667.75
111.	13.	2	552 LINDEN AVE	0.00	2,786.00 0.00	0.00 0.00	2,786.00
					Per Diem Interest:	90.55	2,876.55
112.	5.	2	177 LARCH AVE	0.00	2,783.00 0.00	0.00 0.00	2,783.00
					Per Diem Interest:	90.45	2,873.45
119.	5.	2	191 ELM AVE	0.00	3,182.00 0.00	0.00 0.00	3,182.00
					Per Diem Interest:	76.34	3,258.34
201.	2.	1	836 CEDAR LANE	0.00	2,393.00 0.00	0.00 0.00	2,393.00
					Per Diem Interest:	77.77	2,470.77
201.	9.	2	714 POMANDER WALK	0.00	3,334.00 0.00	3,327.75 52.51	6.25
					Per Diem Interest:	0.07	6.32
207.	8.	2	666 KENT AVE	0.00	2,515.00 0.00	2,504.91 10.09	10.09
					Per Diem Interest:	0.27	10.36
212.	6.	2	630 POMANDER WALK	0.00	3,351.00 0.00	0.00 0.00	3,351.00
					Per Diem Interest:	81.83	3,432.83
501.	5.	2	702 SUFFERN RD	0.00	3,086.00 0.00	3,070.66 0.00	15.34
					Per Diem Interest:	0.22	15.56

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
506.	6.	2	619 WYNDHAM RD	0.00	2,758.00 0.00	0.00 0.00	2,758.00
					Per Diem Interest:	89.64	2,847.64
507.	6.	2	629 SAGAMORE AVE	0.00	3,381.00 0.00	0.00 0.00	3,381.00
					Per Diem Interest:	82.80	3,463.80
601.	17.	2	673 TILDEN AVE	0.00	3,115.00 0.00	0.00 0.00	3,115.00
					Per Diem Interest:	74.16	3,189.16
602.	31.	2	601 TILDEN AVE	0.00	2,183.00 0.00	0.00 0.00	2,183.00
					Per Diem Interest:	70.95	2,253.95
610.	25.	2	522 BEVERLY RD	0.00	1,823.00 0.00	0.00 0.00	1,823.00
					Per Diem Interest:	59.25	1,882.25
701.	8.	2	266 ELM AVE	0.00	2,294.00 0.00	0.00 0.00	2,294.00
					Per Diem Interest:	47.48	2,341.48
704.	18.	2	699 LINDEN AVE	0.00	2,235.00 0.00	0.00 0.00	2,235.00
					Per Diem Interest:	72.64	2,307.64
705.01	1.	4A	458 CEDAR LANE	0.00	6,460.00 0.00	0.00 0.00	6,460.00
					Per Diem Interest:	183.04	6,643.04
708.	10.	4A	668 AMERICAN LEGION DRIVE	0.00	9,858.00 0.00	0.00 0.00	9,858.00
					Per Diem Interest:	320.39	10,178.39
709.	5.	2	641 LINDEN AVE	0.00	2,643.00 0.00	0.00 0.00	2,643.00
					Per Diem Interest:	58.82	2,701.82
803.	7.	2	391 BEATRICE ST	0.00	3,086.00 0.00	0.00 0.00	3,086.00
					Per Diem Interest:	100.30	3,186.30
813.	13.	2	862 GARRISON AVE	0.00	2,449.00 0.00	0.00 69.80	2,449.00
					Per Diem Interest:	9.80	2,458.80
814.	5.	2	852 WILLIAMS AVE	0.00	2,557.00 0.00	0.00 0.00	2,557.00
					Per Diem Interest:	83.10	2,640.10
901.	22.		505 STANDISH RD		3,560.00	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,560.00
					Per Diem Interest:	88.62	3,648.62
904.	3.	2	366 WOODS RD	0.00	2,346.00 955.81-	0.00 0.00	1,390.19
					Per Diem Interest:	20.08	1,410.27
906.	10.	2	376 BIRCH ST	0.00	1,872.00 0.00	582.84 0.00	1,289.16
					Per Diem Interest:	18.62	1,307.78
1001.	35.	2	771 RIVERVIEW AVE	0.00	5,426.00 0.00	0.00 0.00	5,426.00
					Per Diem Interest:	149.27	5,575.27
1110.	11.	2	681 DOWNING ST	0.00	9,285.00 0.00	9,280.78 219.74	4.22
					Per Diem Interest:	0.03	4.25
1201.	3.01	2	814 DOWNING ST	0.00	9,488.00 0.00	0.00 0.00	9,488.00
					Per Diem Interest:	308.36	9,796.36
1209.	18.	2	594 MAITLAND AVE	0.00	4,407.00 20.00	4,407.00 114.74	20.00
					Per Diem Interest:	0.00	20.00
1502.	7.	2	692 CORNWALL AVE	0.00	3,096.00 0.00	3,080.72 0.00	15.28
					Per Diem Interest:	0.22	15.50
1502.	9.	2	1110 FALMOUTH AVE	0.00	2,827.00 0.00	0.00 0.00	2,827.00
					Per Diem Interest:	64.80	2,891.80
1601.	2.	2	673 SUNDERLAND RD	0.00	4,300.00 0.00	0.00 0.00	4,300.00
					Per Diem Interest:	112.67	4,412.67
1608.	14.	2	701 FOREST AVE	0.00	2,986.00 0.00	0.00 0.00	2,986.00
					Per Diem Interest:	69.97	3,055.97
1617.	4.01	2	636 SO FOREST DR	0.00	16,250.00 0.00	0.00 0.00	16,250.00
					Per Diem Interest:	528.13	16,778.13
1703.	10.	2	521 W ENGLEWOOD AVE	0.00	3,245.00 43.95	1,654.56 0.00	1,634.39
					Per Diem Interest:	26.04	1,660.43
1707.	6.	2	596 W ENGLEWOOD AVE	0.00	4,098.00 140.82	0.00 0.00	4,238.82

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	137.76	4,376.58
1707.	11.	2	1382 HUDSON RD	0.00	3,112.00 0.00	55.00 0.00	3,057.00
					Per Diem Interest:	72.27	3,129.27
1717.	15.	2	1312 HUDSON RD	0.00	4,545.00 0.00	37.12 0.00	4,507.88
					Per Diem Interest:	119.43	4,627.31
1723.	11.	2	1292 WELLINGTON AVE	0.00	4,153.00 2,905.16	4,062.00 0.00	2,996.16
					Per Diem Interest:	70.30	3,066.46
1801.	8.	2	559 CHURCHILL RD	0.00	4,151.00 0.00	0.00 0.00	4,151.00
					Per Diem Interest:	107.83	4,258.83
1803.	14.	2	516 CHURCHILL RD	0.00	6,515.00 0.00	0.00 0.00	6,515.00
					Per Diem Interest:	184.66	6,699.66
1803.	42.	2	473 WINTHROP RD	0.00	13,602.00 0.00	13,461.55 140.45	140.45
					Per Diem Interest:	3.02	143.47
1805.	7.	2	545 WARWICK AVE	0.00	6,484.00 0.00	0.00 0.00	6,484.00
					Per Diem Interest:	183.65	6,667.65
1808.	4.	2	532 WARWICK AVE	0.00	7,534.00 0.00	7,497.14 36.86	36.86
					Per Diem Interest:	1.00	37.86
1810.	2.	2	1453 HUDSON RD	0.00	4,354.00 0.00	0.00 0.00	4,354.00
					Per Diem Interest:	141.51	4,495.51
1810.	15.	2	501 RUTLAND AVE	0.00	7,164.00 0.00	0.00 0.00	7,164.00
					Per Diem Interest:	205.75	7,369.75
1811.	3.	2	449 RUTLAND AVE	0.00	4,846.00 0.00	0.00 0.00	4,846.00
					Per Diem Interest:	157.50	5,003.50
1905.	1.	2	311 BRIARCLIFFE RD	0.00	3,864.00 0.00	0.00 0.00	3,864.00
					Per Diem Interest:	125.58	3,989.58
1906.	2.	2	318 BRIARCLIFFE RD	0.00	3,958.00 0.00	0.00 0.00	3,958.00
					Per Diem Interest:	101.56	4,059.56

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2001.	6.	2	384 WINTHROP RD	0.00	4,782.00 0.00 Per Diem Interest:	0.00 28.69 126.72	4,782.00 4,908.72
2011.	1.	2	1395 RUGBY RD	0.00	3,050.00 0.00 Per Diem Interest:	6.10 0.00 71.85	3,043.90 3,115.75
2011.	23.	2	317 W ENGLEWOOD AVE	0.00	2,752.00 0.00 Per Diem Interest:	0.00 0.00 89.44	2,752.00 2,841.44
2104.	5.	2	302 W ENGLEWOOD AVE	0.00	3,386.00 0.00 Per Diem Interest:	3,322.18 63.82 0.48	63.82 64.30
2205.	8.	2	1193 E LAURELTON PKY	0.00	4,003.00 0.00 Per Diem Interest:	23.77 0.00 102.24	3,979.23 4,081.47
2206.	3.	2	1118 WINDSOR RD	0.00	3,671.00 0.00 Per Diem Interest:	0.00 0.00 92.23	3,671.00 3,763.23
2302.	3.	2	285 QUEENS COURT	0.00	2,274.00 926.24- Per Diem Interest:	106.80 26.28 16.13	1,240.96 1,257.09
2309.	8.	4A	312 QUEEN ANNE RD	0.00	4,127.00 0.00 Per Diem Interest:	0.00 0.00 107.05	4,127.00 4,234.05
2402.	8.	2	564 PALISADE AVE	0.00	2,041.00 837.95- Per Diem Interest:	0.00 22.26 16.84	1,203.05 1,219.89
2409.	3.	2	272 GRIGGS AVE	0.00	3,368.00 0.00 Per Diem Interest:	0.00 0.00 82.38	3,368.00 3,450.38
2411.	4.	2	346 VAN BUREN AVE	0.00	2,818.00 0.00 Per Diem Interest:	2,801.13 16.87 0.40	16.87 17.27
2415.	10.	2	321 GROVE ST	0.00	2,946.00 0.00 Per Diem Interest:	0.00 0.00 68.67	2,946.00 3,014.67
2505.	12.	2	335 DEMOTT AVE	0.00	3,591.00 0.00 Per Diem Interest:	0.00 0.00 116.71	3,591.00 3,707.71
2603.	13.		890 PALISADE AVE		3,481.00	5.29	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	3,475.71
					Per Diem Interest:	85.88	3,561.59
2606.	23.	2	274 CARLTON TERR	0.00	2,116.00 624.34	0.00 0.00	2,740.34
					Per Diem Interest:	89.06	2,829.40
2608.	2.	2	837 PALISADE AVE	0.00	2,646.00 0.00	0.00 41.01	2,646.00
					Per Diem Interest:	44.98	2,690.98
2705.	6.	2	245 GRAYSON PL	0.00	2,756.00 0.00	0.00 15.16	2,756.00
					Per Diem Interest:	74.41	2,830.41
2806.	6.	2	200 CRANFORD PL	0.00	2,821.00 0.00	0.00 0.00	2,821.00
					Per Diem Interest:	64.60	2,885.60
2907.	22.	2	177 CARLTON TERR	0.00	3,413.00 0.00	0.00 0.00	3,413.00
					Per Diem Interest:	83.84	3,496.84
2908.	23.	2	195 CHERRY LANE	0.00	3,761.00 0.00	3,737.58 23.42	23.42
					Per Diem Interest:	0.26	23.68
2909.	4.	2	873 QUEEN ANNE RD	0.00	2,924.00 2,284.08	0.00 0.00	5,208.08
					Per Diem Interest:	169.26	5,377.34
2909.	11.	2	180 CHERRY LANE	0.00	3,497.00 0.00	0.00 0.00	3,497.00
					Per Diem Interest:	113.65	3,610.65
2909.	20.	2	163 MERRISON ST	0.00	4,096.00 0.00	0.00 0.00	4,096.00
					Per Diem Interest:	106.04	4,202.04
2912.	21.	2	6 MYRON CT	0.00	3,363.00 0.00	0.00 0.00	3,363.00
					Per Diem Interest:	82.22	3,445.22
2913.	13.	2	889 PRINCE ST	0.00	3,144.00 0.00	0.00 0.00	3,144.00
					Per Diem Interest:	75.10	3,219.10
2916.	6.	2	834 RED ROAD	0.00	3,499.00 1,050.00-	0.00 0.00	2,449.00
					Per Diem Interest:	79.59	2,528.59
2916.	10.	4A	133 CEDAR LANE	0.00	7,692.00 0.00	0.00 0.00	7,692.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	222.91	7,914.91
2917.	23.	4A	161-167 CEDAR LANE	0.00	6,911.00 0.00	0.00 0.00	6,911.00
					Per Diem Interest:	197.53	7,108.53
2917.	26.	-C0015- - 4A	185 CEDAR LANE	0.00	1,164.00 0.00	1,159.86 0.00	4.14
					Per Diem Interest:	0.06	4.20
3005.	4.	2	745 QUEEN ANNE RD	0.00	7,617.00 0.00	0.00 0.00	7,617.00
					Per Diem Interest:	220.47	7,837.47
3112.01	30.	2	52 HERRICK AVE	0.00	3,022.00 0.00	0.00 0.00	3,022.00
					Per Diem Interest:	98.22	3,120.22
3112.01	37.	2	37 HERRICK AVE	0.00	2,964.00 0.00	0.00 0.00	2,964.00
					Per Diem Interest:	69.25	3,033.25
3112.01	57.	2	520 TEANECK RD	0.00	7,710.00 0.00	3,917.48 82.52	3,792.52
					Per Diem Interest:	77.75	3,870.27
3114.	2.	2	447 QUEEN ANNE RD	0.00	4,202.00 0.00	0.00 0.00	4,202.00
					Per Diem Interest:	109.49	4,311.49
3114.	7.	2	220 COPLEY AVE	0.00	2,987.00 0.00	2,975.15 11.85	11.85
					Per Diem Interest:	0.32	12.17
3114.	33.	2	82 COPLEY AVE	0.00	10,642.00 0.00	0.00 0.00	10,642.00
					Per Diem Interest:	318.79	10,960.79
3204.	32.	2	351 MORNINGSIDE TER	0.00	2,703.00 0.00	0.00 0.00	2,703.00
					Per Diem Interest:	60.77	2,763.77
3208.	7.	2	394 WOODBINE ST	0.00	2,728.00 0.00	0.00 0.00	2,728.00
					Per Diem Interest:	61.58	2,789.58
3210.	1.	4A	335 QUEEN ANNE RD	0.00	4,387.00 0.00	0.00 0.00	4,387.00
					Per Diem Interest:	142.58	4,529.58
3211.	17.	2	288 BEECH ST	0.00	2,453.00 358.16	2,453.00 0.00	358.16
					Per Diem Interest:	5.17	363.33

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3212.	17.	4A	196 FORT LEE RD	0.00	2,572.00 0.00	0.00 0.00	2,572.00
					Per Diem Interest:	56.51	2,628.51
3215.	16.	2	30 DEGRAW AVE	0.00	3,485.00 0.00	0.00 0.00	3,485.00
					Per Diem Interest:	113.26	3,598.26
3215.	19.	2	322 GIFFORD PL	0.00	2,876.00 0.00	0.00 0.00	2,876.00
					Per Diem Interest:	93.47	2,969.47
3215.	24.	2	292 GIFFORD PL	0.00	3,435.00 0.00	0.00 0.00	3,435.00
					Per Diem Interest:	111.64	3,546.64
3301.	2.	-C0013- - 2	137B FORT LEE RD	0.00	1,495.00 0.00	0.00 0.00	1,495.00
					Per Diem Interest:	21.59	1,516.59
3302.	13.	2	79 MUNN AVE	0.00	2,159.00 0.00	2,148.89 0.00	10.11
					Per Diem Interest:	0.15	10.26
3304.	19.	2	95 SHERWOOD AVE	0.00	2,115.00 0.00	0.00 0.00	2,115.00
					Per Diem Interest:	68.74	2,183.74
3306.	16.	1	203 QUEEN ANNE RD (REAR)	0.00	217.00 0.00	0.10 0.00	216.90
					Per Diem Interest:	3.13	220.03
3306.	19.	1	187 QUEEN ANNE RD (REAR)	0.00	217.00 0.00	0.00 0.00	217.00
					Per Diem Interest:	7.05	224.05
3308.	6.	2	86 SHERWOOD AVE	0.00	2,533.00 671.55	0.00 0.00	3,204.55
					Per Diem Interest:	104.15	3,308.70
3308.	11.	2	73 WALNUT ST	0.00	2,057.00 0.00	0.00 0.00	2,057.00
					Per Diem Interest:	66.85	2,123.85
3311.	16.	2	85 OAK ST	0.00	2,365.00 0.00	0.00 0.00	2,365.00
					Per Diem Interest:	76.86	2,441.86
3403.	2.	2	127 PARK AVE	0.00	2,684.00 0.00	2,679.98 29.52	4.02
					Per Diem Interest:	0.09	4.11
3403.	4.		106 OAK ST		2,288.00	0.00	

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		2		0.00	882.70-	0.00	1,405.30
					Per Diem Interest:	20.30	1,425.60
3403.	16.	2	97 MAPLE ST	0.00	2,563.00	0.00	2,563.00
					Per Diem Interest:	56.22	2,619.22
3409.	12.	2	153 JASPER AVE	0.00	2,371.00	0.00	2,371.00
					Per Diem Interest:	49.98	2,420.98
3413.	9.	2	106 JASPER AVE	0.00	3,688.00	0.00	3,688.00
					Per Diem Interest:	92.78	3,780.78
3504.	2.	2	8 E WALNUT ST	0.00	2,955.00	0.00	2,955.00
					Per Diem Interest:	96.04	3,051.04
3505.	7.	-C0110- - 2	110 E MAPLE ST	0.00	1,974.00	0.00	1,974.00
					Per Diem Interest:	37.08	2,011.08
3604.	6.	2	436 GLENWOOD AVE	0.00	2,196.00	2,192.70	3.30
					Per Diem Interest:	0.07	3.37
3712.01	5.	-C0303- - 2	3 ALCOTT COURT	0.00	2,403.00	0.00	2,403.00
					Per Diem Interest:	51.02	2,454.02
3712.01	5.	-C0501- - 2	1 WADSWORTH COURT	0.00	2,460.00	2,427.34	32.66
					Per Diem Interest:	0.47	33.13
3712.01	5.	-C0906- - 2	6 ELIOT COURT	0.00	1,891.00	0.00	1,111.68
					779.32-	0.00	1,147.81
					Per Diem Interest:	36.13	
3712.01	7.	2	510 MARION ST	0.00	2,624.00	0.00	2,624.00
					Per Diem Interest:	85.28	2,709.28
3715.	2.	2	541 MARION ST	0.00	2,857.00	0.00	2,857.00
					Per Diem Interest:	92.85	2,949.85
3804.	17.	2	758 STELTON ST	0.00	3,048.00	0.00	3,048.00
					Per Diem Interest:	71.98	3,119.98
3805.	18.	2	760 GEORGE ST	0.00	2,788.00	0.00	2,788.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		63.53	2,851.53
3810.	33.	2	693 JOHN ST	0.00	2,614.00 0.00	0.00 0.00	2,614.00
				Per Diem Interest:		57.88	2,671.88
3814.	11.	2	701 SALEM ST	0.00	3,459.00 0.00	26.26 0.00	3,432.74
				Per Diem Interest:		84.48	3,517.22
3819.	3.	2	639 STELTON ST	0.00	3,032.00 1,050.00-	0.00 0.00	1,982.00
				Per Diem Interest:		37.34	2,019.34
3819.	9.	2	634 GEORGE ST	0.00	2,408.00 0.00	0.00 0.00	2,408.00
				Per Diem Interest:		51.18	2,459.18
3820.	3.	4A	639-641 TEANECK RD	0.00	8,466.00 0.00	0.00 0.00	8,466.00
				Per Diem Interest:		248.07	8,714.07
3903.	16.	2	99 GOLF CT	0.00	3,289.00 0.00	0.00 0.00	3,289.00
				Per Diem Interest:		79.81	3,368.81
3905.	1.	2	877 SHEFFIELD RD	0.00	3,101.00 0.00	3,096.32 0.00	4.68
				Per Diem Interest:		0.15	4.83
3909.	29.	2	897 BARBARA DR	0.00	3,263.00 0.00	0.00 0.00	3,263.00
				Per Diem Interest:		106.05	3,369.05
4003.	9.	2	1044 EASTLAWN CT	0.00	4,477.00 0.00	1,441.02 0.00	3,035.98
				Per Diem Interest:		71.59	3,107.57
4003.	10.	2	1045 EASTLAWN CT	0.00	3,177.00 0.00	0.00 0.00	3,177.00
				Per Diem Interest:		103.25	3,280.25
4009.	6.	2	1041 WARREN PARKWAY	0.00	3,186.00 0.00	3,150.97 35.03	35.03
				Per Diem Interest:		0.61	35.64
4009.	7.	2	1047 WARREN PARKWAY	0.00	2,856.00 0.00	0.00 0.00	2,856.00
				Per Diem Interest:		65.74	2,921.74
4012.	19.	2	60 CANTERBURY CT	0.00	3,251.00 0.00	3,236.49 14.51	14.51
				Per Diem Interest:		0.38	14.89

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4015.	4.	2	923 WARREN PARKWAY	0.00	2,767.00 0.00	0.00 0.00	2,767.00
					Per Diem Interest:	62.85	2,829.85
4016.	30.	2	914 COUNTRY CLUB DR	0.00	3,455.00 0.00	0.00 0.00	3,455.00
					Per Diem Interest:	85.21	3,540.21
4021.	3.	-C0001- 2	929 TEANECK RD	0.00	681.00 0.00	0.00 0.00	681.00
					Per Diem Interest:	9.84	690.84
4021.	5.	2	926 COMMONWEALTH DR	0.00	2,650.00 0.00	0.00 0.00	2,650.00
					Per Diem Interest:	86.13	2,736.13
4102.	26.01	4A	300 ROUTE 4	0.00	5,096.00 0.00	0.00 0.00	5,096.00
					Per Diem Interest:	138.54	5,234.54
4202.	1.	2	751 SANFORD ST	0.00	2,810.00 0.00	0.00 0.00	2,810.00
					Per Diem Interest:	91.33	2,901.33
4302.	4.	2	555 GLENWOOD AVE	0.00	3,958.00 0.00	0.00 0.00	3,958.00
					Per Diem Interest:	101.56	4,059.56
4302.	7.	2	289 HOME ST	0.00	2,821.00 0.00	0.00 0.00	2,821.00
					Per Diem Interest:	64.60	2,885.60
4302.	14.	-C0368- 2	368 FRENCH COURT	0.00	2,584.00 0.00	0.00 0.00	2,584.00
					Per Diem Interest:	83.98	2,667.98
4305.	7.	2	320 HEMLOCK TERR	0.00	1,783.00 0.00	0.00 0.00	1,783.00
					Per Diem Interest:	57.95	1,840.95
4401.	4.	2	282 HARDING AVE	0.00	2,814.00 0.00	0.00 0.00	2,814.00
					Per Diem Interest:	91.46	2,905.46
4402.	13.	2	299 E OAKDENE AVE	0.00	2,645.00 0.00	0.00 0.00	2,645.00
					Per Diem Interest:	85.96	2,730.96
4802.	27.	2	1157 JULIA ST	0.00	2,108.00 0.00	0.00 0.00	2,108.00
					Per Diem Interest:	41.43	2,149.43
4804.	11.		1146 STASIA ST		1,890.00	1,764.82	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	125.18
					Per Diem Interest:	1.81	126.99
4810.	2.	2	100 SELVAGE AVE	0.00	2,232.00	0.00	2,232.00
					Per Diem Interest:	72.54	2,304.54
4811.	17.	2	1091 MARGARET ST	0.00	2,175.00	2,164.27	10.73
					Per Diem Interest:	0.12	10.85
4902.	1.	4A	220 W ENGLEWOOD AVE	0.00	1,522.00	0.00	1,522.00
					Per Diem Interest:	22.39	1,544.39
4904.	2.	2	1344 LAUREL TERR	0.00	2,035.00	2,031.94	3.06
					Per Diem Interest:	0.07	3.13
4904.	49.	2	45 ORCHARD ST	0.00	1,911.00	0.00	1,911.00
					Per Diem Interest:	35.03	1,946.03
4904.	65.	-C0017- - 2	140 W ENGLEWOOD AVE	0.00	1,050.00	0.00	1,050.00
					Per Diem Interest:	26.00	1,076.00
4905.	7.	2	26 W ENGLEWOOD AVE	0.00	2,084.00	2,080.88	3.12
					Per Diem Interest:	0.07	3.19
4905.	12.	4A	1354-1358 TEANECK RD	0.00	5,438.00	0.00	5,438.00
					Per Diem Interest:	176.74	5,614.74
4905.	20.	2	35 ORCHARD ST	0.00	2,348.00	2,344.48	3.52
					Per Diem Interest:	0.08	3.60
4906.	26.	2	25 CHURCH ST	0.00	2,866.00	35.55	2,830.45
					Per Diem Interest:	64.91	2,895.36
4908.	13.	2	1235 ALICIA AVE	0.00	2,828.00	0.00	2,828.00
					Per Diem Interest:	91.91	2,919.91
5004.	1.	4A	140 STATE ST	0.00	12,414.00	0.00	12,414.00
					Per Diem Interest:	403.46	12,817.46
5004.	10.	4A	1431 QUEEN ANNE RD	0.00	4,754.00	0.00	4,754.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		154.51	4,908.51
5010.	13.	4A	1377-1393 QUEEN ANNE RD	0.00	9,727.00 0.00	9,598.04 128.96	128.96
				Per Diem Interest:		2.32	131.28
5105.	23.	2	14 BILTON ST	0.00	2,329.00 0.00	0.00 0.00	2,329.00
				Per Diem Interest:		48.61	2,377.61
5109.	5.	4B	1560 PALISADE AVE	0.00	2,996.00 0.00	0.00 0.00	2,996.00
				Per Diem Interest:		70.29	3,066.29
5206.	12.	2	1720 TEANECK RD	0.00	2,080.00 0.00	0.00 0.00	2,080.00
				Per Diem Interest:		67.60	2,147.60
5207.	2.	2	32 LIVINGSTON PL	0.00	1,927.00 0.00	1,184.14 15.86	742.86
				Per Diem Interest:		13.37	756.23
5208.	10.	2	1766 PALISADE AVE	0.00	1,982.00 0.00	0.00 0.00	1,982.00
				Per Diem Interest:		37.34	2,019.34
5302.	11.	2	1844 IVY COURT	0.00	2,389.00 0.00	0.00 0.00	2,389.00
				Per Diem Interest:		50.56	2,439.56
5302.	21.	2	163 LIBERTY RD	0.00	1,595.00 0.00	0.00 0.00	1,595.00
				Per Diem Interest:		24.76	1,619.76
5302.	23.	2	175 LIBERTY RD	0.00	1,981.00 0.00	0.00 0.00	1,981.00
				Per Diem Interest:		64.38	2,045.38
5305.	5.	2	22 WARD PLAZA	0.00	1,768.00 0.00	0.00 0.00	1,768.00
				Per Diem Interest:		57.46	1,825.46
5306.	11.	2	1776 VAN CORTLANDT TERR	0.00	2,678.00 0.00	0.00 0.00	2,678.00
				Per Diem Interest:		59.96	2,737.96
5403.	2.	2	178 IRVINGTON RD	0.00	2,285.00 0.00	0.00 0.00	2,285.00
				Per Diem Interest:		74.26	2,359.26
5406.	1.01	2	1681 TEANECK RD	0.00	2,015.00 438.55-	0.00 0.00	1,576.45
				Per Diem Interest:		24.15	1,600.60

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5407.	22.	2	60 VOORHEES ST	0.00	2,693.00 0.00 Per Diem Interest:	0.00 0.00 62.00	2,693.00 2,755.00
5408.	8.	2	132 VOORHEES ST	0.00	2,860.00 0.00 Per Diem Interest:	0.00 0.00 65.87	2,860.00 2,925.87
5409.	9.	2	194 VOORHEES ST	0.00	2,740.00 1,000.00- Per Diem Interest:	0.00 0.00 29.47	1,740.00 1,769.47
5410.	3.	2	1701 HAMILTON LANE	0.00	2,663.00 0.00 Per Diem Interest:	0.00 0.00 59.47	2,663.00 2,722.47
5410.	17.	2	251 VAN BUSKIRK RD	0.00	2,077.00 0.00 Per Diem Interest:	0.00 0.00 67.50	2,077.00 2,144.50
5413.	4.	2	1623 TEANECK RD	0.00	2,147.00 0.00 Per Diem Interest:	0.00 0.00 69.78	2,147.00 2,216.78
5501.	17.	2	103 INTERVALE RD	0.00	2,352.00 0.00 Per Diem Interest:	0.00 18.82 57.62	2,352.00 2,409.62
5502.	25.	2	120 VAN BUSKIRK RD	0.00	1,968.00 0.00 Per Diem Interest:	11.35 0.00 36.51	1,956.65 1,993.16
5504.	5.	2	246 VAN BUSKIRK RD	0.00	1,690.00 0.00 Per Diem Interest:	0.00 0.00 54.93	1,690.00 1,744.93
5509.	25.	2	191 TRYON AVE	0.00	1,858.00 0.00 Per Diem Interest:	0.00 0.00 60.39	1,858.00 1,918.39
5511.	27.	2	170 INTERVALE RD	0.00	2,223.00 0.00 Per Diem Interest:	0.00 0.00 45.17	2,223.00 2,268.17
5607.	2.	2	252 WASHINGTON PL	0.00	2,165.00 0.00 Per Diem Interest:	0.00 0.00 70.36	2,165.00 2,235.36
5608.	14.	1	527B ENGLEWOOD AVE	0.00	103.00 0.00 Per Diem Interest:	0.00 0.00 1.49	103.00 104.49
5609.	14.		135 HOWLAND AVE		1,974.00	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,974.00
					Per Diem Interest:	37.08	2,011.08
5610.	13.	2	88 SHEPARD AVE	0.00	1,740.00 0.00	1,728.00 0.00	12.00
					Per Diem Interest:	0.17	12.17
5610.	19.	2	118 SHEPARD AVE	0.00	2,033.00 0.00	2,028.15 0.00	4.85
					Per Diem Interest:	0.07	4.92
5701.	6.	2	20 ENGLEWOOD AVE	0.00	1,801.00 0.00	0.00 31.52	1,801.00
					Per Diem Interest:	27.02	1,828.02
5704.	24.	2	1419 NELDEN ROAD	0.00	1,521.00 0.00	58.36 0.00	1,462.64
					Per Diem Interest:	21.13	1,483.77
5706.	2.	2	1431 ASPEN TERR	0.00	2,101.00 0.00	0.00 36.77	2,101.00
					Per Diem Interest:	31.52	2,132.52
5710.	22.	2	51 GARDEN ST	0.00	2,860.00 0.00	2,856.96 0.00	3.04
					Per Diem Interest:	0.04	3.08
5712.	5.	4A	1347 TEANECK RD	0.00	3,714.00 0.00	0.00 0.00	3,714.00
					Per Diem Interest:	93.63	3,807.63
5713.	18.02	1	FRANKLIN RD	0.00	42.00 0.00	0.00 0.00	42.00
					Per Diem Interest:	1.37	43.37
5805.	10.	2	154 BEDFORD AVE	0.00	2,079.00 0.00	0.00 0.00	2,079.00
					Per Diem Interest:	67.57	2,146.57
5806.	1.	2	41 CIRCLE DRWAY	0.00	2,116.00 0.00	0.00 0.00	2,116.00
					Per Diem Interest:	41.69	2,157.69
5810.	17.	2	155 FAIRVIEW AVE	0.00	1,550.00 0.00	0.00 0.00	1,550.00
					Per Diem Interest:	50.38	1,600.38
5811.	2.	2	1227 TUXEDO SQ	0.00	2,103.00 0.00	192.40 0.00	1,910.60
					Per Diem Interest:	35.01	1,945.61
5811.	4.	2	178 CIRCLE DRWAY	0.00	2,370.00 0.00	0.00 0.00	2,370.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		77.03	2,447.03
5813.	3.	2	110 FAIRVIEW AVE	0.00	2,173.00 0.00	10.72 0.00	2,162.28
				Per Diem Interest:		43.19	2,205.47
5815.	4.	4A	1217 TEANECK RD	0.00	4,965.00 0.00	0.00 0.00	4,965.00
				Per Diem Interest:		134.28	5,099.28
5816.	1.	2	114 GENESEE AVE	0.00	2,059.00 0.00	2,047.50 61.77	11.50
				Per Diem Interest:		0.03	11.53
5917.	17.	2	43 PROSPECT TERR SO	0.00	2,221.00 572.10-	0.00 0.00	1,648.90
				Per Diem Interest:		26.51	1,675.41
5921.	15.	2	1097 SUMMIT AVE	0.00	1,955.00 0.00	1,941.99 0.00	13.01
				Per Diem Interest:		0.19	13.20
5924.	2.	2	198 ROBINSON ST	0.00	1,734.00 0.00	0.00 0.00	1,734.00
				Per Diem Interest:		56.36	1,790.36
5924.	9.	2	1090 COOPER AVE	0.00	2,570.00 0.00	0.00 0.00	2,570.00
				Per Diem Interest:		83.53	2,653.53
5925.	5.	2	1112 LORAIN AVE	0.00	2,183.00 0.00	1,091.50 12.15	1,091.50
				Per Diem Interest:		25.65	1,117.15