

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2020 to 2021	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 3 to 4	Include Interest Through: 12/13/21	
As Of Date: 12/13/21		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 12/13/21: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	8.	1	KYYS HOLDINGS LLC	0.00	3,400.01 0.00	0.00 0.00	3,400.01
					Per Diem Interest:	452.80	3,852.81
1.	18.01	2	ALPINE USA PROPERTIES LLC	0.00	8,209.32 0.00	0.00 0.00	8,209.32
					Per Diem Interest:	1,069.15	9,278.47
3.	5.	2	ROCKENSTEIN ROBERT & ANN	0.00	13,899.48 8.40-	11,566.88 625.88	2,324.20
					Per Diem Interest:	27.89	2,352.09
4.	5.03	2	VASEEHARAN K & K	0.00	22,927.97 0.00	7,229.06 791.54	15,698.91
					Per Diem Interest:	1,307.66	17,006.57
4.	9.10	2	NDOUR IBRAHIMA	0.00	18,136.26 240.55	18,136.26 0.00	240.55
					Per Diem Interest:	2.25	242.80
4.	10.13	2	PATEL DEVESH & MANISHA	0.00	20,303.11 0.00	20,288.83 14.28	14.28
					Per Diem Interest:	0.22	14.50
4.	10.18	2	PEREZ LEONCIO M	0.00	20,946.11 967.84-	19,978.26 0.00	0.01
					Per Diem Interest:	0.00	0.01
4.	18.01	2	GADODIA NIKHIL & ANJU	0.00	8,993.27 1.05-	5,953.66 88.75	3,038.56
					Per Diem Interest:	77.17	3,115.73
4.	19.08	2	THEIVAKUMAR SUREIN	0.00	9,530.56 0.00	6,310.46 91.78	3,220.10
					Per Diem Interest:	85.07	3,305.17
4.	26.	2	SUTLIC JOHN & JANET TRUSTEES	0.00	19,351.80 894.17-	18,457.62 0.00	0.01
					Per Diem Interest:	0.00	0.01
4.	35.01	2	MCNEIL SHANON	0.00	12,058.54 0.00	12,058.14 0.40	0.40
					Per Diem Interest:	0.00	0.40
4.	37.	2	BALWALLI SHRUTI & SHASHANK UDYAWER	0.00	18,162.68 31.27	18,162.68 0.00	31.27
					Per Diem Interest:	0.29	31.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4.02	2.	1	SHAMY EDWARD & JOYCE	0.00	1,479.81 0.00	0.00 0.00	1,479.81
					Per Diem Interest:	90.13	1,569.94
4.03	1.	2	AMBROSE JEBAMONI MD PA	0.00	18,629.53 0.00	18,629.52 0.00	0.01
					Per Diem Interest:	0.00	0.01
4.03	2.103	4A	SABOOHI ABBASI HOLDING LLC	0.00	15,062.17 0.00	15,062.12 0.00	0.05
					Per Diem Interest:	0.00	0.05
4.03	6.	2	NIKAMAGOMEDOV KURBANMAG M	0.00	17,880.83 4.05-	14,856.08 135.91	3,020.70
					Per Diem Interest:	45.93	3,066.63
4.03	7.0203	4A	SUNTEK SYSTEMS INC	0.00	17,088.07 0.00	14,118.72 0.00	2,969.35
					Per Diem Interest:	46.51	3,015.86
4.03	7.0204	4A	SUNTEK SYSTEMS INC	0.00	16,295.33 0.00	13,463.74 0.00	2,831.59
					Per Diem Interest:	43.54	2,875.13
4.03	7.0209	4A	EXODUS ENCLAVES LLC	0.00	21,580.30 4.05-	14,285.95 209.55	7,290.30
					Per Diem Interest:	262.11	7,552.41
4.04	9.	2	WILKINSON EUGENE & LYNNE	0.00	21,580.30 0.00	21,557.32 22.55	22.98
					Per Diem Interest:	0.30	23.28
4.05	120.36	2	KADY MARY	0.00	7,575.14 375.02-	7,200.11 0.92	0.01
					Per Diem Interest:	0.00	0.01
4.05	120.49	2	BEDI DEVINDER	0.00	7,064.25 0.00	4,677.44 97.30	2,386.81
					Per Diem Interest:	56.49	2,443.30
4.05	120.56	2	MAJITHIA NARENDRA & CHANDABEN	0.00	8,015.55 370.37-	7,645.16 8.70	0.02
					Per Diem Interest:	0.00	0.02
4.05	120.58	2	HART ROBERT	0.00	7,575.14 0.00	0.00 0.00	7,575.14
					Per Diem Interest:	809.55	8,384.69
4.07	13.09	2	GREENWALD ALICE	0.00	13,652.84 374.30-	13,276.90 15.47	1.64
					Per Diem Interest:	0.02	1.66
4.07	13.34		KAPLAN ROBERT & JANE		13,679.28	11,352.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	72.40	2,326.42
					Per Diem Interest:	48.79	2,375.21
4.07	13.47	2	NASEEM ANWAR	0.00	15,476.16	15,475.88	
				0.00	0.00	0.02	0.28
					Per Diem Interest:	0.00	0.28
4.08	1.	2	THOMPSON HENRY & BETTY	0.00	21,553.87	20,557.94	
				0.00	995.92-	0.00	0.01
					Per Diem Interest:	0.00	0.01
4.08	27.06	2	CAROL S NAIMAN LIVING TRUST	0.00	14,665.80	14,326.97	
				0.00	338.82-	0.00	0.01
					Per Diem Interest:	0.00	0.01
4.08	27.20	2	RUBENSTEIN HOWARD L	0.00	13,476.68	13,476.67	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
4.08	27.40	2	CUNNINGHAM CAROL	0.00	11,362.70	11,362.69	
				0.00	0.00	0.01	0.01
					Per Diem Interest:	0.00	0.01
4.08	27.41	2	WEINER SVETA	0.00	13,388.59	13,388.03	
				0.00	0.00	0.00	0.56
					Per Diem Interest:	0.01	0.57
4.08	28.52	2	LIBERTY LB LLC	0.00	12,648.71	8,197.73	
				0.00	0.00	1,378.66	4,450.98
					Per Diem Interest:	8.89	4,459.87
4.08	28.53	2	WYHOPEN CARL A	0.00	11,759.07	11,215.53	
				0.00	543.34-	0.00	0.20
					Per Diem Interest:	0.00	0.20
4.09	4.	2	EST OF WEISS LOIS S	0.00	21,605.03	19,083.87	
				0.00	1,169.74	2,068.60	3,690.90
					Per Diem Interest:	77.78	3,768.68
4.09	11.	2	DILLON INGRID Y	0.00	21,580.30	17,934.63	
				0.00	0.00	69.06	3,645.67
					Per Diem Interest:	59.06	3,704.73
4.11	1.	2	ASHAM SAMIH	0.00	24,504.64	24,503.64	
				0.00	0.00	0.01	1.00
					Per Diem Interest:	0.01	1.01
4.15	37.	2	FIORINO FREDERICK	0.00	20,060.22	19,009.91	
				0.00	1,050.00-	81.91	0.31
					Per Diem Interest:	0.00	0.31
4.15	40.	2	CHANG PHILIP & JEAN	0.00	22,637.29	21,637.28	
				0.00	1,000.00-	0.00	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.01
4.15	45.	2	MUNIYAPPA MURALI & GOPAL KAVITHA	0.00	22,742.98 0.00	18,900.89 0.00	3,842.09
				Per Diem Interest:		63.18	3,905.27
4.15	71.	2	DU FANG & SU LING	0.00	18,479.80 0.00	18,479.78 19.14	0.02
				Per Diem Interest:		0.00	0.02
4.15	77.	2	PIVNIK LARISA & STEVEN	0.00	25,808.28 0.00	21,488.71 163.92	4,319.57
				Per Diem Interest:		73.21	4,392.78
4.15	89.	2	FINKELSTEIN NORMAN & DIANE	0.00	23,518.12 0.00	23,518.10 0.00	0.02
				Per Diem Interest:		0.00	0.02
4.31	8.	2	PIZDA FINANCIAL LLC	0.00	17,294.42 832.13-	13,562.16 197.71	2,900.13
				Per Diem Interest:		40.60	2,940.73
4.33	9.15	2	PATEL NAVAL G & JAYSHREE N	0.00	12,023.31 370.55-	11,652.75 0.00	0.01
				Per Diem Interest:		0.00	0.01
4.34	45.04	2	MASSAQUOI BAMAYANGAY	0.00	12,534.19 91.94	12,534.19 0.00	91.94
				Per Diem Interest:		0.86	92.80
4.34	46.05	2	NEGINSKY ALEXANDER & AVIVA	0.00	13,282.91 0.00	13,282.90 0.00	0.01
				Per Diem Interest:		0.00	0.01
4.35	11.23	2	RALLABHANDI SUBRAMANYA SASTRY	0.00	13,644.03 0.00	11,339.07 43.68	2,304.96
				Per Diem Interest:		30.90	2,335.86
4.35	11.31	2	HAMBURGER SUZANNE J	0.00	13,644.03 0.00	13,348.44 52.01	295.59
				Per Diem Interest:		3.99	299.58
4.35	11.39	2	LARSON ALEXANDRA	0.00	13,644.03 630.44-	10,708.63 0.00	2,304.96
				Per Diem Interest:		30.90	2,335.86
4.35	11.60	2	RICHTER FREDERIC & TANYA	0.00	14,692.23 0.00	14,692.19 0.00	0.04
				Per Diem Interest:		0.00	0.04
4.39	18.	2	SCIBLIA REGINA	0.00	17,792.74 1.05-	11,780.04 719.91	6,011.65
				Per Diem Interest:		206.50	6,218.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4.39	122.005	2	SUNIL RASHU GULATI LLC	0.00	7,548.70 0.00 Per Diem Interest:	7,548.62 0.52 0.00	0.08 0.08
4.39	122.033	2	CANADY TAMARA	0.00	7,161.15 330.89- Per Diem Interest:	5,620.49 0.00 11.29	1,209.77 1,221.06
4.39	122.113	2	CHEN BIN-NI	0.00	7,856.99 363.04- Per Diem Interest:	7,489.53 4.42 0.03	4.42 4.45
4.39	122.114	2	CROFFORD DARLEEN	0.00	7,161.15 330.89- Per Diem Interest:	6,830.06 0.00 0.00	0.20 0.20
4.39	122.145	2	CROFFORD MARGARET M	0.00	7,495.87 0.00 Per Diem Interest:	6,229.55 131.07 11.82	1,266.32 1,278.14
4.44	1.0102	2	VERMA ARUN & VERMA ANUPAMA	0.00	11,010.37 0.00 Per Diem Interest:	9,150.33 20.93 21.56	1,860.04 1,881.60
4.44	1.1008	2	HUSSAIN BILQUIS & SABIHA & HUSSAIN S	0.00	11,010.37 0.00 Per Diem Interest:	9,150.33 0.00 39.06	1,860.04 1,899.10
4.44	1.1125	2	SILVERIO LUIS & LILIANA	0.00	8,517.62 4.05- Per Diem Interest:	7,819.84 36.28 4.16	693.73 697.89
4.44	1.1213	2	PARIKH MEHUL J & SEEMA M	0.00	7,161.15 0.00 Per Diem Interest:	4,741.60 0.00 57.51	2,419.55 2,477.06
4.44	1.1221	2	DESAI ANIL R & LATA A	0.00	8,455.96 301.58- Per Diem Interest:	8,154.37 0.00 0.00	0.01 0.01
4.44	1.1225	2	FAITH BROTHERS LLC	0.00	8,455.96 0.00 Per Diem Interest:	1,381.51 300.54 643.35	7,074.45 7,717.80
4.44	1.1234	2	ESLAVA KEVIN	0.00	8,464.77 0.00 Per Diem Interest:	7,034.77 17.80 13.35	1,430.00 1,443.35
4.44	1.1407	2	ZHAN GE	0.00	8,156.48 1.05- Per Diem Interest:	6,777.51 30.15 12.86	1,377.92 1,390.78
4.44	1.1502		MOHAMMAD SHAJI & SHAIK HASEENA		8,579.27	5,678.48	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2.10- Per Diem Interest:	5.11 72.35	2,898.69 2,971.04
4.44	1.2012	2	NAEEM SANA	0.00	5,265.66 3,100.09 Per Diem Interest:	7,030.99 36.26 12.46	1,334.76 1,347.22
4.44	1.2034	2	COPPER PASSAGE LLC	0.00	5,922.76 2,537.91 Per Diem Interest:	7,724.94 16.98 6.87	735.73 742.60
4.44	1.2703	2	WANG XIAO & HAN WENJIE	0.00	9,512.95 3.00- Per Diem Interest:	7,902.88 153.41 16.25	1,607.07 1,623.32
4.44	1.2832	2	SIVARAM SHANKAR & HEMA	0.00	8,094.82 0.00 Per Diem Interest:	8,017.83 3.52 0.72	76.99 77.71
4.44	1.2913	2	MESSINA JOSEPH	0.00	7,548.70 0.00 Per Diem Interest:	7,544.38 4.32 0.04	4.32 4.36
4.44	1.3814	2	SAIDARENTALS LLC	0.00	7,134.72 0.00 Per Diem Interest:	7,129.10 5.62 0.03	5.62 5.65
4.44	1.3823	2	SELBY RICHARD M	0.00	8,080.96 0.00 Per Diem Interest:	8,076.71 4.25 0.03	4.25 4.28
4.44	1.3933	2	CHOW REGINA & NELSON & VINCENT	0.00	8,499.46 125.76- Per Diem Interest:	7,011.72 215.83 13.15	1,361.98 1,375.13
4.44	1.4112	2	PATEL BHUMIKAKUMARI K & KETANKUMAR	0.00	8,455.96 0.00 Per Diem Interest:	8,451.52 13.69 0.03	4.44 4.47
4.44	2.4612	2	KARMA INC	0.00	8,306.22 0.00 Per Diem Interest:	6,909.25 30.29 13.04	1,396.97 1,410.01
4.44	2.4723	2	HERNANDEZ NOEMI	0.00	7,751.30 0.00 Per Diem Interest:	7,664.45 70.98 0.41	86.85 87.26
4.44	2.4737	2	ST ROSE ENTREPRENEURS LLC	0.00	8,306.22 1.05- Per Diem Interest:	8,304.13 0.00 0.01	1.04 1.05
4.44	2.4907	2	ABBAS SHAHZAD & FARIDA	0.00	10,561.13 0.00	10,547.48 1.65	13.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.13	13.78
4.44	2.5104	2	BRIGHT RONALD E & YVONNE	0.00	10,186.13 0.00	10,186.12 0.02	0.01
					Per Diem Interest:	0.00	0.01
4.44	2.5810	2	MELE WILLIAM	0.00	8,204.27 396.41-	7,807.80 0.00	0.06
					Per Diem Interest:	0.00	0.06
4.44	2.6206	2	VPPR HOLDINGS LLC	0.00	8,588.08 2.10-	7,135.15 0.00	1,450.83
					Per Diem Interest:	13.54	1,464.37
4.44	2.6911	2	QURESHY REHAN A & MALIHA	0.00	7,901.03 0.00	6,566.27 0.00	1,334.76
					Per Diem Interest:	12.46	1,347.22
4.44	2.6914	2	SHUKLA SANDIP & TRUSHA	0.00	9,078.95 202.20-	8,872.31 4.44	4.44
					Per Diem Interest:	0.03	4.47
4.44	2.6932	2	SHAH GAURANG & PURVI	0.00	8,315.02 0.00	6,910.81 7.80	1,404.21
					Per Diem Interest:	13.11	1,417.32
4.44	2.6933	2	LIZUKA ATSUSHI	0.00	9,078.95 0.00	6,204.04 17.89	2,874.91
					Per Diem Interest:	72.15	2,947.06
4.44	2.7016	2	MUSTAKIS JAMES & HUI LI CHUN	0.00	7,107.16 1,161.54	8,268.67 18.11	0.03
					Per Diem Interest:	0.00	0.03
4.44	2.7023	2	SHAH MANJULABEN	0.00	7,107.16 867.99	6,665.68 17.26	1,309.47
					Per Diem Interest:	12.22	1,321.69
4.44	2.7123	2	KHATUMBRA SAKHINA	0.00	6,719.59 1,394.89	7,904.19 4.90	210.29
					Per Diem Interest:	0.33	210.62
4.44	2.7127	2	BANERJEE SAURAV	0.00	7,310.89 1.05-	6,074.78 33.15	1,235.06
					Per Diem Interest:	11.53	1,246.59
4.44	2.7224	2	JACKSON DORIS	0.00	7,107.16 1,161.54	8,267.85 33.78	0.85
					Per Diem Interest:	0.01	0.86
4.44	2.7318	2	LAW ESTHER	0.00	8,306.22 383.80-	6,519.21 4.35	1,403.21
					Per Diem Interest:	13.10	1,416.31

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4.44	2.8104	2	HOLLAND LEON & SKINNER MAGGIE	0.00	10,983.93 0.00	9,128.35 11.15	1,855.58
				Per Diem Interest:		21.47	1,877.05
4.44	2.8313	2	WEI MANN-LING & WEI MAX S	0.00	7,901.03 0.00	7,896.49 10.43	4.54
				Per Diem Interest:		0.03	4.57
4.44	2.8318	2	FAMA DOMENICA	0.00	7,931.22 410.90-	7,213.79 6.53	306.53
				Per Diem Interest:		2.86	309.39
4.46	1.0206	2	GANGULA SHRIHARI	0.00	18,497.40 0.00	18,481.36 16.04	16.04
				Per Diem Interest:		0.22	16.26
4.46	1.0301	2	SRIRAMADOSS GOPAL & BETHUSAMY ANITHA	0.00	18,321.24 0.00	18,320.12 16.96	1.12
				Per Diem Interest:		0.02	1.14
4.46	1.0602	2	INDUKURI ROHIT	0.00	16,383.41 0.00	13,615.67 0.00	2,767.74
				Per Diem Interest:		40.62	2,808.36
4.46	1.0606	2	CHANG CHIH KAI & CHIH CHEN	0.00	17,440.40 0.00	17,440.39 0.00	0.01
				Per Diem Interest:		0.00	0.01
4.47	114.01	2	FAGANI ANTHONY	0.00	15,035.74 694.74-	11,804.34 180.76	2,536.66
				Per Diem Interest:		35.77	2,572.43
4.47	115.09	2	CHIRCO GEORGE & LINDA	0.00	23,447.64 1.05-	19,485.46 508.88	3,961.13
				Per Diem Interest:		65.68	4,026.81
4.47	118.04	2	ANTONY BIJU PAREKKATT & BIJU SHEEMA	0.00	22,839.88 667.00-	22,172.87 0.00	0.01
				Per Diem Interest:		0.00	0.01
5.	7.	2	19 FREEMAN LLC	0.00	10,931.10 0.00	10,920.46 49.96	10.64
				Per Diem Interest:		0.11	10.75
6.	7.	1	SHAMY EDWARD	0.00	651.82 0.00	0.00 0.00	651.82
				Per Diem Interest:		38.59	690.41
6.	9.	1	SHAMY ENTERPRISES LLC	0.00	651.82 0.00	0.00 0.00	651.82
				Per Diem Interest:		38.59	690.41
6.	10.		SHAMY ENTERPRISES LLC		651.82	0.00	

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		1		0.00	0.00	0.00	651.82
					Per Diem Interest:	38.59	690.41
6.	11.	1	SHAMY ENTERPRISES LLC	0.00	651.82 0.00	0.00 0.00	651.82
					Per Diem Interest:	38.59	690.41
6.	12.	1	NEW ROAD INVESTMENTS LLC	0.00	651.82 0.00	0.00 0.00	651.82
					Per Diem Interest:	86.80	738.62
6.	18.	2	RAISHI SAMY A	0.00	5,464.90 74.29-	4,242.71 3.29	1,147.90
					Per Diem Interest:	8.70	1,156.60
6.	21.	1	SUTTON JOSEPH	0.00	651.82 0.00	0.00 0.00	651.82
					Per Diem Interest:	86.80	738.62
7.	5.	1	LOFTAN BRYAN C/O ROLAND LOFTAN	0.00	590.16 1.43-	490.12 3.04	98.61
					Per Diem Interest:	0.92	99.53
7.	6.0101	4A	CJP REALTY LLC	0.00	16,119.16 0.00	16,119.15 0.00	0.01
					Per Diem Interest:	0.00	0.01
7.	6.0102	4A	PACIFIC HOLDINGS LLC	0.00	14,445.60 2,393.09	14,398.32 302.66	2,440.37
					Per Diem Interest:	33.75	2,474.12
7.	10.0105	4A	SAI PROPERTIES INC	0.00	17,440.40 0.00	5,823.74 0.00	11,616.66
					Per Diem Interest:	890.50	12,507.16
11.	1.	1	BOYCE MARY C/O LEE MULLER	0.00	590.16 0.00	0.00 0.00	590.16
					Per Diem Interest:	34.93	625.09
11.	22.	1	BOYCE MARY	0.00	590.16 0.00	0.00 0.00	590.16
					Per Diem Interest:	34.93	625.09
12.	12.	1	CARTER J C/O C&P AXTON	0.00	977.74 0.00	0.00 0.00	977.74
					Per Diem Interest:	130.21	1,107.95
17.	75.	2	MOHINDRA RAJESH	0.00	14,154.91 272.99	14,154.91 0.00	272.99
					Per Diem Interest:	2.55	275.54
17.	88.	2	IBRAHIM SAMY & GIRGIS NATELA	0.00	14,070.60 575.70-	13,353.12 15.99	141.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	141.78
17.	96.06	4B	1000 CORP NJ LLC %YOUNG A NORTH TWR	315,926.63 0.00	315,926.62 0.00	315,926.62 0.01	0.01
				Per Diem Interest:		0.00	0.01
17.	156.08	2	BANERJEE SAURAV & ANTORA	20,259.05 0.00	20,259.05 2.10-	16,834.48 155.40	3,422.47
				Per Diem Interest:		54.37	3,476.84
17.	156.18	2	PATEL HETAN	22,672.52 0.00	22,672.52 988.49	0.00 0.00	23,661.01
				Per Diem Interest:		3,219.18	26,880.19
17.	159.01	2	GENITO DENNIS & MARIANNE	21,351.28 0.00	21,351.28 0.00	17,744.29 588.20	3,606.99
				Per Diem Interest:		58.25	3,665.24
17.02	4.	2	SCHOONOVER KENNETH DEAN & JULIA M	27,851.79 0.00	27,851.79 1.05-	20,872.70 1,427.30	6,978.04
				Per Diem Interest:		168.13	7,146.17
17.04	6.	2	SHYANI JAYANTILAL & HANSA &SHYANI H	20,611.38 0.00	20,611.38 2.10-	17,127.29 67.99	3,481.99
				Per Diem Interest:		55.62	3,537.61
17.04	11.	2	LISTON JULLE	20,567.35 0.00	20,567.35 0.00	17,092.80 0.00	3,474.55
				Per Diem Interest:		55.47	3,530.02
17.04	13.01	2	ARAVAPALLI ANANDA K & PUSHPA	20,831.60 0.00	20,831.60 939.35-	19,891.41 0.10	0.84
				Per Diem Interest:		0.01	0.85
17.04	41.	2	GHOSHAL RAJIV	20,144.55 0.00	20,144.55 308.02	20,144.55 108.72	308.02
				Per Diem Interest:		2.87	310.89
17.04	42.	2	LEO ANDREW & FIORELLA	23,253.87 0.00	23,253.87 2.10-	19,323.37 0.00	3,928.40
				Per Diem Interest:		65.00	3,993.40
17.04	58.	2	TRUSTEES ST ROSE FAMILY TRUST	23,606.20 0.00	23,606.20 1.05-	23,604.10 0.00	1.05
				Per Diem Interest:		0.01	1.06
17.04	99.	2	MAZARIEGOS WILSON & MICHELE	13,326.95 0.00	13,326.95 82.55	13,409.48 0.56	0.02
				Per Diem Interest:		0.00	0.02
18.01	46.	2	COLEMAN ERICA &RONALD &JACKSON IRMA	14,736.27 0.00	14,736.27 418.49	14,736.27 0.00	418.49
				Per Diem Interest:		3.91	422.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
18.02	12.	2	BASU SUJAY & BASU MIHIR&SEBIKA(L/E)	0.00	21,404.14 0.00	21,404.13 0.00	0.01
					Per Diem Interest:	0.00	0.01
18.02	27.	2	WHITTEMORE GEORGE &WHITTEMORE CAROL	0.00	21,131.07 929.07-	20,201.22 0.00	0.78
					Per Diem Interest:	0.01	0.79
18.02	34.	2	SANCHEZ CESAR & BERKIS	0.00	20,910.87 3.15-	17,375.14 25.64	3,532.58
					Per Diem Interest:	56.68	3,589.26
18.02	36.	2	BRAGG ALVIN & ANGELINA	0.00	20,505.70 1.05-	17,040.51 291.64	3,464.14
					Per Diem Interest:	55.25	3,519.39
18.02	62.04	2	LAKHPAT ASHIM & SEEMA	0.00	28,191.77 410.69	28,191.77 0.00	410.69
					Per Diem Interest:	3.83	414.52
18.02	62.10	2	LAKHPAT NITIN & RINKU	0.00	29,569.41 57.20	29,569.41 0.00	57.20
					Per Diem Interest:	0.53	57.73
18.03	33.	2	SANGANKAR BIPIN J & JYOTI B	0.00	21,589.12 20.00	17,954.77 506.21	3,654.35
					Per Diem Interest:	76.91	3,731.26
18.04	7.	2	PARK KATHERINE E	0.00	19,959.58 0.00	12,578.57 1,494.87	7,381.01
					Per Diem Interest:	205.12	7,586.13
19.	9.	2	COMELIA DENNIS E & MEHTA DHURTI Y	0.00	10,834.20 3.15-	9,000.77 0.00	1,830.28
					Per Diem Interest:	20.94	1,851.22
20.	8.	2	MINGUET PAUL	0.00	12,983.42 0.00	10,788.70 186.09	2,194.72
					Per Diem Interest:	46.12	2,240.84
21.	18.	2	ARTIS BRUCE & DEIDRE	0.00	13,614.60 0.00	13,614.57 1.61	0.03
					Per Diem Interest:	0.00	0.03
21.	20.	2	US BANK TRUST %HUDSON HOMES MANGE	0.00	13,917.09 0.00	11,566.00 8.59	2,351.09
					Per Diem Interest:	31.87	2,382.96
22.	7.	2	DIMITRAKIS GENERAL CONTRACTING INC	0.00	14,093.27 0.00	11,712.42 0.00	2,380.85
					Per Diem Interest:	32.50	2,413.35
23.	2.02		KESSLER JOHN H III		10,948.71	10,941.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	201.19	7.24
					Per Diem Interest:	0.10	7.34
23.	6.	2	MEHALIS GUS & ELEANOR	0.00	14,586.52 3.15-	9,656.35 710.13	4,927.02
					Per Diem Interest:	98.54	5,025.56
23.	10.	2	ALEE IHAB & ABAZA OLA	0.00	12,569.43 2.10-	10,390.26 282.74	2,177.07
					Per Diem Interest:	46.15	2,223.22
25.	1.01	2	KHAN ZAHIDA & YOUSOF RIZWAN	0.00	14,665.80 2.10-	12,186.13 23.84	2,477.57
					Per Diem Interest:	34.53	2,512.10
25.	1.03	2	QURESHY REHAN	0.00	19,554.39 3.15-	16,247.81 77.21	3,303.43
					Per Diem Interest:	51.87	3,355.30
25.	8.	2	US BANK TRUST %HUDSON HOMES MANGE	0.00	10,851.81 0.00	9,018.56 5.61	1,833.25
					Per Diem Interest:	21.00	1,854.25
26.	3.	2	SHAKLEE ROBERT	0.00	20,012.41 0.00	9,966.70 0.00	10,045.71
					Per Diem Interest:	566.17	10,611.88
26.	25.	2	CANNUNI SILVESTRO & MARIA	0.00	12,102.58 0.00	12,102.48 0.00	0.10
					Per Diem Interest:	0.00	0.10
26.	26.	2	SHANAHAN COLIN	0.00	10,455.44 1.05-	3,370.15 222.42	7,084.24
					Per Diem Interest:	503.50	7,587.74
29.	3.	2	LINS MARIE A & STEVEN F	0.00	10,066.58 2.10-	3,410.09 557.01	6,654.39
					Per Diem Interest:	450.33	7,104.72
29.	11.	2	1375 SIOUX ROAD LLC	0.00	14,419.16 3.00-	9,563.49 87.23	4,852.67
					Per Diem Interest:	155.66	5,008.33
30.	19.	2	PEREZ JOSE D & RITA	0.00	12,322.79 619.39-	11,695.59 7.81	7.81
					Per Diem Interest:	0.16	7.97
30.	22.01	2	SHAH NIKUNJ & SOHINA	0.00	18,056.99 0.00	18,056.06 0.01	0.93
					Per Diem Interest:	0.01	0.94
30.	24.	2	MARKOSE KURIAKOSE	0.00	13,925.91 429.19-	13,496.71 0.01	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.01
30.	42.	4B	SAI REAL ESTATE HOLDINGS LLC	103,056.90	85,646.97		
				0.00	0.00	0.00	17,409.93
				Per Diem Interest:		348.11	17,758.04
30.	55.	2	BONILLA KATHLEEN & HENRY G KENNETH	15,150.26	12,804.02		
				0.00	5.25-	286.24	2,340.99
				Per Diem Interest:		32.77	2,373.76
30.	114.	2	AGIN BETTY	13,894.43	13,894.09		
				0.00	0.00	0.03	0.34
				Per Diem Interest:		0.00	0.34
33.	4.	2	CRESTI BRUNO & MARTHA	14,974.09	14,191.94		
				0.00	764.34-	17.81	17.81
				Per Diem Interest:		0.19	18.00
40.	15.	2	MCCOY RUXNY & JASON M	14,824.35	14,814.72		
				0.00	0.00	106.27	9.63
				Per Diem Interest:		0.07	9.70
40.	20.	2	WASSEF MOURAD & MINERVA Z	14,789.11	9,105.81		
				0.00	686.50-	68.90	4,996.80
				Per Diem Interest:		162.36	5,159.16
41.	6.01	2	FRANCIS COLLEEN & KEVIN	17,008.80	17,008.80		
				0.00	463.49	0.00	463.49
				Per Diem Interest:		4.33	467.82
41.	10.	2	APOSTOL JOSEPH & JENNIFER	18,444.55	18,444.46		
				0.00	0.00	0.00	0.09
				Per Diem Interest:		0.00	0.09
42.	1.	2	TUSHINSKI KATHLEEN	13,309.33	10,991.57		
				0.00	0.00	69.34	2,317.76
				Per Diem Interest:		31.04	2,348.80
47.	20.	2	GOLDSTEIN BERNARD A & JANET	14,260.61	11,527.32		
				0.00	324.17-	0.00	2,409.12
				Per Diem Interest:		33.09	2,442.21
50.	2.	1	CARTER J C/O C&P AXTON	1,057.01	0.00		
				0.00	0.00	0.00	1,057.01
				Per Diem Interest:		140.77	1,197.78
52.	5.	1	LYTLE FRANK B	176.18	0.00		
				0.00	0.00	0.00	176.18
				Per Diem Interest:		23.46	199.64
61.01	5.01	2	HUSSANI HAKIMUDDIN & ISMAIL MARIA	9,653.89	6,392.13		
				0.00	0.00	235.18	3,261.76
				Per Diem Interest:		86.89	3,348.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
62.	2.23	2	MORESCHI ROBERT & CAROLYN	0.00	10,464.25 0.00 Per Diem Interest:	10,464.23 0.00 0.00	0.02 0.02
62.	2.26	2	DESAI SANJAY C & DESAI AMI S	0.00	10,252.85 372.34 Per Diem Interest:	10,249.70 0.00 3.50	375.49 378.99
62.	2.65	2	PATEL JAYAKRISHNA & MADHUKANTHWA	0.00	10,244.05 473.34- Per Diem Interest:	9,753.58 18.16 0.12	17.13 17.25
62.	2.70	2	KHATUMBRA REHANA & SYED MUZEEBULLAH	0.00	11,538.86 0.00 Per Diem Interest:	9,596.79 16.19 23.28	1,942.07 1,965.35
62.	2.95	2	CHAUDHARI NANABHAI & ANARBEN	0.00	10,138.34 518.45- Per Diem Interest:	9,619.88 0.00 0.00	0.01 0.01
62.	2.102	2	42 ASPEN DRIVE LLC	0.00	10,349.75 0.00 Per Diem Interest:	10,349.74 0.00 0.00	0.01 0.01
62.	4.	2	ARAKKAN VIJILESH & CHINGAN KRISHNAP	0.00	16,735.74 761.66 Per Diem Interest:	16,734.69 0.00 7.12	762.71 769.83
62.	5.	2	BATRA PUNEET & PANDY TANYA	0.00	17,264.24 3,146.01 Per Diem Interest:	20,097.36 15.73 2.92	312.89 315.81
62.	12.06	2	AHLUWALIA MANAK & KANSAGRA ARCHANA	0.00	10,895.85 3.15- Per Diem Interest:	7,212.36 7.66 160.07	3,680.34 3,840.41
62.	12.27	2	RNR PROPERTIES LLC	0.00	9,169.43 3.15- Per Diem Interest:	6,393.09 946.53 4.16	2,773.19 2,777.35
62.01	2.	2	PEDERSEN HENRIK & MARIA	0.00	17,079.26 0.00 Per Diem Interest:	17,079.25 0.00 0.00	0.01 0.01
67.02	3.08	2	PAREKH KETAN & MONA	0.00	12,058.54 0.00 Per Diem Interest:	7,984.31 0.00 122.23	4,074.23 4,196.46
67.02	3.27	2	PARKASH RAJAT & VEENUE	0.00	12,058.54 0.00 Per Diem Interest:	10,021.43 8.14 25.28	2,037.11 2,062.39
67.02	3.51		YANG BO		11,732.63	11,965.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	287.48	203.58	54.84
					Per Diem Interest:	2.68	57.52
67.02	3.65	2	QADEER OMER & MEHRA SHWETAH	0.00	11,010.37	5,483.46	5,526.91
					Per Diem Interest:	269.88	5,796.79
67.02	3.75	2	MITHANI KAJAL A	0.00	10,807.77	7,154.03	3,650.59
					Per Diem Interest:	103.77	3,754.36
67.02	3.81	2	PATEL NILESH & DIVYA N	0.00	11,653.37	9,729.11	1,924.26
					Per Diem Interest:	22.91	1,947.17
67.02	3.83	2	MATTHEW DALE M & CANFIELD JESSICA	0.00	10,884.04	10,952.86	0.15
					Per Diem Interest:	0.00	0.15
67.02	3.102	2	KUBE ANDRIANA P	0.00	10,807.77	10,800.82	6.95
					Per Diem Interest:	0.10	7.05
67.02	3.115	2	PARIKH KALPANA & PARIKH DHAVAL	0.00	10,807.77	10,806.95	0.82
					Per Diem Interest:	0.01	0.83
74.	4.	2	KISH GEORGE F & DOROTHY	0.00	15,176.68	9,474.80	6,363.56
					Per Diem Interest:	63.64	6,427.20
74.	11.01	2	GUERRERO AUGUSTO & MARIA	0.00	16,779.79	15,954.46	185.81
					Per Diem Interest:	1.73	187.54
80.	3.	2	RODRIGUEZ FRANCISCO & YNES M	0.00	13,202.33	12,585.73	38.09
					Per Diem Interest:	0.09	38.18
81.	5.01	2	CHENNAVAJJALA S & KATIPERI D	0.00	18,515.01	15,387.17	3,127.84
					Per Diem Interest:	48.18	3,176.02
90.01	16.	2	BOLAJI ADEDAYO & MOJISOLA	0.00	19,677.71	19,674.56	518.23
					Per Diem Interest:	4.84	523.07
90.02	2.	2	BERKOWITZ ROBERT G & KATHLEEN G	0.00	19,783.41	16,441.30	3,342.11
					Per Diem Interest:	52.68	3,394.79
90.03	20.01	2	GUZMAN MIGUEL	0.00	14,207.77	14,207.74	0.03
					Per Diem Interest:	22.59	0.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.03
91.	6.	2	AGUGLIARO JEFFREY	0.00	5,760.63 0.00	3,816.65 85.36	1,943.98
					Per Diem Interest:	84.51	2,028.49
91.	15.	4A	975 JOYCE KILMER ASSOCIATES LLC	0.00	8,808.29 0.00	7,320.26 711.49	1,488.03
					Per Diem Interest:	13.89	1,501.92
91.	47.	2	KHAN SARFARAZ	0.00	11,327.46 0.00	11,120.24 582.77	207.22
					Per Diem Interest:	0.31	207.53
91.	48.	2	CASTANEDA ELENA & CASTANEDA ELIZA	0.00	9,451.29 0.00	7,854.25 122.66	1,597.04
					Per Diem Interest:	33.55	1,630.59
91.	61.04	2	IQBAL SAIMA	0.00	18,761.65 803.48	0.00 188.47	19,565.13
					Per Diem Interest:	2,458.56	22,023.69
99.	2.	2	1034 12TH ST LIMITED LIABILITY COMP	0.00	33,031.07 18.95	33,050.01 148.49	0.01
					Per Diem Interest:	0.00	0.01
99.	3.	2	CZARDA-BLACK CYNTHIA	0.00	12,719.17 0.00	11,407.26 159.71	1,311.91
					Per Diem Interest:	12.24	1,324.15
99.	4.	2	CZARDA-BLACK CYNTHIA	0.00	10,200.01 0.00	9,020.89 110.23	1,179.12
					Per Diem Interest:	11.01	1,190.13
101.	4.	2	CHOPRA GAGAN	0.00	8,270.98 0.00	6,873.72 0.00	1,397.26
					Per Diem Interest:	13.04	1,410.30
101.	11.	2	GUEVARA ALEXANDER&HERNANDEZ ISIDORA	0.00	8,359.07 1.05-	8,357.78 0.25	0.24
					Per Diem Interest:	0.00	0.24
102.	12.	2	RACITI FRANK S JR & RACITI NEIL C	0.00	12,675.12 0.00	8,393.60 421.38	4,281.52
					Per Diem Interest:	186.23	4,467.75
102.	19.	2	ZANON JUDITH {NERLING}	0.00	13,934.71 0.00	11,572.32 83.70	2,362.39
					Per Diem Interest:	32.25	2,394.64
103.	7.	2	MERLOS-CRUZ CARLOS A & MERLOS CARME	0.00	10,508.29 636.28	10,508.29 27.39	636.28
					Per Diem Interest:	5.94	642.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
108.	4.	2	LOPEZ FRANCISCO	0.00	7,839.38 0.00 Per Diem Interest:	7,839.36 0.00 0.00	0.02 0.02
108.	5.	2	SALARDINO DAVID & STEPHANIE	0.00	17,449.23 1.05- Per Diem Interest:	14,500.39 155.44 44.40	2,947.79 2,992.19
113.	4.01	2	MALDONADO ADALID & RODRIGUEZ MARIAN	0.00	12,719.17 1.05- Per Diem Interest:	10,620.13 210.15 26.56	2,097.99 2,124.55
114.	1.	2	MORONTA CATHERINE	0.00	15,828.49 0.00 Per Diem Interest:	13,154.50 252.14 38.65	2,673.99 2,712.64
117.	10.	2	US BANK TRUST %HUDSON HOMES MANGE	0.00	15,414.50 0.00 Per Diem Interest:	12,810.45 10.04 37.19	2,604.05 2,641.24
118.	5.	2	BONGIOVANNI PAUL	0.00	14,604.14 450.09- Per Diem Interest:	14,154.04 0.00 0.00	0.01 0.01
120.	6.	2	PERALTA-JAQUEZ MALVIN D	0.00	9,495.35 0.00 Per Diem Interest:	9,490.63 0.05 0.04	4.72 4.76
122.	3.	1	PAMORNSUT PATHOMSIT & PAKAWAT	0.00	4,492.24 1,914.71 Per Diem Interest:	1,517.80 0.00 85.17	4,889.15 4,974.32
122.	4.	2	MENDEZ CECILIA	0.00	10,314.52 0.00 Per Diem Interest:	8,572.03 0.00 19.09	1,742.49 1,761.58
123.	5.	2	KAO YU-HUNG	0.00	9,970.98 1,705.81 Per Diem Interest:	8,307.89 182.19 91.54	3,368.90 3,460.44
123.	6.	2	LOUIS ALAN J	0.00	10,182.38 5.86- Per Diem Interest:	6,684.11 283.07 133.59	3,492.41 3,626.00
124.	23.	2	PELAEZ ORLANDO C & JIMENEZ YOLANDA R	0.00	11,488.86 134.44 Per Diem Interest:	9,673.98 23.76 23.44	1,949.32 1,972.76
125.	4.	2	BAUTISTA ABEL PEREZ	0.00	10,578.77 0.00 Per Diem Interest:	1.32 0.00 1,203.52	10,577.45 11,780.97
125.	23.		BURNS KEVIN R A & CONSTANCE R		8,623.31	2,874.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	5.12- Per Diem Interest:	109.81 504.58	5,743.79 6,248.37
126.	6.	4A	SHIFA KASHMIR LLC	0.00	43,336.76 0.00 Per Diem Interest:	43,085.84 1,390.93 0.38	250.92 251.30
126.	7.	2	US BANK TRUST %HUDSON HOMES MANGE	0.00	9,786.01 2,544.29- Per Diem Interest:	6,461.47 49.04 17.22	780.25 797.47
126.	24.	2	BEVERLY TEN LLC	0.00	11,274.61 0.00 Per Diem Interest:	11,208.88 23.88 0.69	65.73 66.42
128.	2.	2	ADP REAL ESTATE HOLDINGS LLC	0.00	10,279.27 0.00 Per Diem Interest:	5,155.73 0.00 241.78	5,123.54 5,365.32
128.	6.02	4A	ALU ASSET MANAGEMENT LLC	0.00	20,664.24 0.00 Per Diem Interest:	20,664.23 13.53 0.00	0.01 0.01
128.	22.	2	SANTIAGO ALAVEZ	0.00	11,979.27 585.08 Per Diem Interest:	11,979.27 51.21 5.46	585.08 590.54
128.	26.01	2	YOUSSEF SOLIMAN & HODA	0.00	11,891.19 549.45- Per Diem Interest:	11,333.98 62.22 0.07	7.76 7.83
128.	37.	2	DINNOCENZI THOMAS C	0.00	10,943.65 0.00 Per Diem Interest:	7,244.40 210.33 105.92	3,699.25 3,805.17
129.	1.	4A	D'ANGELO MICHAEL	0.00	19,642.48 3.00- Per Diem Interest:	16,242.10 403.12 45.87	3,397.38 3,443.25
130.	3.	2	MURPHY LAWRENCE L/E ROBT & DOROTHY	0.00	9,680.30 1.05- Per Diem Interest:	6,408.55 152.12 87.27	3,270.70 3,357.97
131.	9.	2	GRYKIEN THOMAS & ELAINE MARIE	0.00	14,419.16 666.25- Per Diem Interest:	13,752.90 0.00 0.00	0.01 0.01
131.	10.	2	ABRUZZI VERA	0.00	12,129.01 0.00 Per Diem Interest:	10,089.45 601.13 25.33	2,039.56 2,064.89
132.	2.	2	VANDERVEER JOHN S & FLORENCE	0.00	15,717.74 768.58-	14,912.87 3.80	36.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.34	36.63
132.	4.	2	ABATE FELIX & JANET	0.00	15,581.86 719.98-	14,849.28 12.60	12.60
					Per Diem Interest:	0.18	12.78
133.	18.	2	ABDRABOU AHMED	0.00	14,066.83 217.08	14,066.83 0.00	217.08
					Per Diem Interest:	2.03	219.11
133.	27.	2	DUEKER WALTER	0.00	11,401.68 5.25-	10,419.43 95.24	977.00
					Per Diem Interest:	9.12	986.12
133.	47.02	2	COATES DUANE	0.00	17,836.78 0.00	15,823.52 0.00	2,013.26
					Per Diem Interest:	24.78	2,038.04
133.	48.02	2	GUIDING LIGHT INC %DUNGARVIN NJ LLC	0.00	17,757.50 0.00	17,757.25 17.31	0.25
					Per Diem Interest:	0.00	0.25
133.	52.	2	SHAH KETAN	0.00	10,658.04 57.91-	10,599.61 0.00	0.52
					Per Diem Interest:	0.00	0.52
134.	10.	2	MADDATU PAMELA P	0.00	10,015.02 3.15-	8,319.98 554.29	1,691.89
					Per Diem Interest:	18.03	1,709.92
135.	1.	4A	CAPITAL ASSET GROUP INC	0.00	22,901.54 0.00	19,034.59 522.17	3,866.95
					Per Diem Interest:	63.71	3,930.66
135.	2.	2	LIVINGSTON AVENUE INVESTORS LLC	0.00	8,702.60 0.00	0.00 0.00	8,702.60
					Per Diem Interest:	955.00	9,657.60
135.	3.	4A	LIVINGSTON AVENUE INVESTORS LLC	0.00	8,332.64 0.00	0.00 0.00	8,332.64
					Per Diem Interest:	907.28	9,239.92
135.	8.	4A	ANTONIOS GABY	0.00	15,026.94 0.00	5,360.28 1,012.44	9,666.66
					Per Diem Interest:	526.06	10,192.72
135.	22.	2	PERSAUD JANE	0.00	9,803.63 0.00	9,784.17 146.89	19.46
					Per Diem Interest:	0.18	19.64
135.	33.	2	KUMAR ASEEM & RITU	0.00	14,146.11 0.00	7,014.95 448.05	7,131.16
					Per Diem Interest:	438.38	7,569.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
136.	9.	2	HAISTON SEAN CHARLES	0.00	11,089.63 0.00 Per Diem Interest:	5,534.75 93.64 271.18	5,554.88 5,826.06
137.	1.02	4A	S S PEYETI LLC	0.00	39,196.87 0.00 Per Diem Interest:	19,521.07 934.41 1,197.58	19,675.80 20,873.38
137.	8.	2	1194 LIVINGSTON LLC	0.00	8,869.95 1.05- Per Diem Interest:	8,868.59 0.01 0.00	0.31 0.31
138.	3.	2	PELLIGRA VINCENZO & ANITA	0.00	14,894.82 0.00 Per Diem Interest:	14,877.15 17.67 0.19	17.67 17.86
140.	8.69	2	VENUTI SUZANNE M	0.00	12,123.96 552.53- Per Diem Interest:	10,431.74 105.57 15.39	1,139.69 1,155.08
140.	8.82	2	YANG JIN CHIN & HSIN MEI	0.00	10,420.21 0.00 Per Diem Interest:	10,420.20 0.00 0.00	0.01 0.01
140.	8.88	2	REYNOLDS JACQUELINE	0.00	10,323.31 477.00- Per Diem Interest:	8,084.79 164.34 18.49	1,761.52 1,780.01
140.	8.109	2	CARRINGTON LATRELL	0.00	10,420.21 3.00- Per Diem Interest:	8,697.12 14.22 18.62	1,720.09 1,738.71
140.	8.112	2	KHURANA RAJ & RACHNA	0.00	12,772.02 0.00 Per Diem Interest:	10,614.37 51.72 27.81	2,157.65 2,185.46
140.	8.126	2	GOURDINE SUZANNE	0.00	10,790.16 20.00 Per Diem Interest:	10,810.15 17.41 0.00	0.01 0.01
140.	8.134	2	US BANK TRUST %HUDSON HOMES MANGE	0.00	12,939.37 0.00 Per Diem Interest:	10,753.45 7.64 28.40	2,185.92 2,214.32
140.	11.	4B	ASTRAL VIBRATIONS LLC	0.00	50,647.63 11,000.63 Per Diem Interest:	61,640.53 174.67 0.07	7.73 7.80
140.	12.	2	NBIC 1256 LIVINGSTON LLC	0.00	11,688.60 0.00 Per Diem Interest:	11,688.55 14.69 0.00	0.05 0.05
140.	35.07		PATEL PRAVINKUMAR & KETALBEN		6,588.61	14,858.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	8,310.55	111.18	41.12
					Per Diem Interest:	0.29	41.41
140.	57.	1	SMDY LLC C/O YEONG YI	0.00	4,404.15	4,403.72	
					0.00	0.43	0.43
					Per Diem Interest:	0.00	0.43
140.01	8.21	2	SAWNEY KULJEET S & HARVINDER K	0.00	10,323.31	9,846.30	
					477.00-	0.00	0.01
					Per Diem Interest:	0.00	0.01
140.01	8.23	2	CHERRY KRISTOPHER KELLE	0.00	10,323.31	10,321.92	
					0.00	22.94	1.39
					Per Diem Interest:	0.01	1.40
140.01	8.39	2	US BANK TRUST %HUDSON HOMES MANGE	0.00	12,604.66	10,475.29	
					0.00	7.31	2,129.37
					Per Diem Interest:	27.22	2,156.59
140.01	8.92	2	MOTTACKAL THOMAS G & THOMAS MARY K	0.00	10,613.99	8,819.10	
					1.81-	16.80	1,793.08
					Per Diem Interest:	20.15	1,813.23
140.01	8.107	2	DUNYA LLC	0.00	12,833.67	9,731.86	
					0.00	87.21	3,101.81
					Per Diem Interest:	47.22	3,149.03
140.01	9.010	2	HASEK SHARON	0.00	4,245.59	4,173.79	
					0.00	0.69	71.80
					Per Diem Interest:	0.67	72.47
140.01	9.012	2	KASIMATIS KOSMOS	0.00	4,404.15	3,660.13	
					0.00	43.57	744.02
					Per Diem Interest:	6.94	750.96
140.01	9.014	2	REYES LISETTE A	0.00	4,316.07	3,586.93	
					0.00	0.00	729.14
					Per Diem Interest:	6.81	735.95
140.01	9.016	2	MAROUN MAROUN	0.00	4,245.59	2,811.12	
					0.00	164.54	1,434.47
					Per Diem Interest:	27.73	1,462.20
140.01	9.040	2	SINGH SURINDER	0.00	4,245.59	4,243.36	
					0.00	8.77	2.23
					Per Diem Interest:	0.01	2.24
140.01	9.052	2	DALISAY MEINRADO D	0.00	4,245.59	3,531.44	
					0.00	21.96	714.15
					Per Diem Interest:	6.67	720.82
140.01	9.073	2	YAN MATTHEW & SALINA	0.00	3,928.50	3,264.84	
					0.00	0.00	663.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	6.19	669.85
140.01	9.078	2	CHOWDHURY M A & TAMANNA DEWAN Z A	0.00	4,999.83 0.00	3,050.25 25.70	1,949.58
					Per Diem Interest:	42.93	1,992.51
140.01	9.082	2	FARUQI ZAINA & ZAHRA	0.00	4,932.65 3.15-	4,096.20 21.32	833.30
					Per Diem Interest:	7.78	841.08
140.01	9.083	2	BOIAR LEONARD	0.00	3,879.41 0.00	3,879.19 2.73	0.22
					Per Diem Interest:	0.00	0.22
140.01	9.091	2	GOMEZ NEREYDA	0.00	4,404.15 1.05-	3,659.08 33.35	744.02
					Per Diem Interest:	6.94	750.96
140.01	9.105	2	ABRAMS TODD	0.00	3,928.50 0.00	3,264.84 0.00	663.66
					Per Diem Interest:	6.19	669.85
140.01	9.106	2	ABRAMS TODD	0.00	4,245.59 0.00	3,528.35 0.00	717.24
					Per Diem Interest:	6.69	723.93
140.01	9.146	2	BAHL SHASHI	0.00	4,606.74 0.00	4,606.73 0.00	0.01
					Per Diem Interest:	0.00	0.01
140.01	9.148	2	PATEL HITESH R & TRUSHA	0.00	4,606.74 0.00	3,050.25 0.00	1,556.49
					Per Diem Interest:	30.76	1,587.25
140.01	9.189	2	MAJOFSKY GEORGE	0.00	3,928.50 181.52-	3,083.32 0.00	663.66
					Per Diem Interest:	6.19	669.85
140.01	9.196	2	DRZEWIECKA EVA	0.00	4,245.59 3.15-	4,242.41 8.20	0.03
					Per Diem Interest:	0.00	0.03
140.01	9.222	2	PARENGKUAN LILYANNE & HUANG CHING	0.00	4,245.59 1.05-	2,810.07 0.00	1,434.47
					Per Diem Interest:	27.73	1,462.20
141.	489.	2	VAGHIJ LALJI V	0.00	25,494.32 0.00	20,985.59 130.83	4,508.73
					Per Diem Interest:	77.18	4,585.91
141.	514.	2	KUMAR MANISH & GUPTA JAYA	0.00	20,872.89 0.00	17,114.13 0.00	3,758.76
					Per Diem Interest:	61.43	3,820.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
141.	515.	2	PANDA KESHAB & PANDA PRIYADARSHINI	0.00	26,602.72 0.00 Per Diem Interest:	26,602.69 21.97 0.00	0.03 0.03
141.	543.	2	ZHANG YULU & DONG BIFANG	0.00	25,318.15 3.15- Per Diem Interest:	20,836.03 128.38 76.56	4,478.97 4,555.53
141.	576.	2	ODUNAIYA OLUWATOBILOBA	0.00	26,375.14 0.00 Per Diem Interest:	21,717.61 0.00 80.31	4,657.53 4,737.84
141.	579.	2	EDEN GRACE PROPERTY LLC	0.00	21,820.55 0.00 Per Diem Interest:	17,951.67 339.79 63.75	3,868.88 3,932.63
141.	585.	2	AHUJA SANJAY & AHUJA ANURDHA	0.00	28,604.69 2.10- Per Diem Interest:	20,716.03 63.43 288.07	7,886.56 8,174.63
141.	618.	2	GUPTA ASHISH K & SHRIVASTAV AKSHATA	0.00	17,196.55 834.17 Per Diem Interest:	17,196.55 0.00 7.79	834.17 841.96
141.	621.	2	SHARIFF OUMAR	0.00	19,162.07 988.42 Per Diem Interest:	20,146.08 151.26 0.03	4.41 4.44
141.	623.	1	SUGUMAR JULIAN LUXMI	0.00	7,046.64 7,700.44 Per Diem Interest:	7,046.64 0.00 144.21	7,700.44 7,844.65
141.	624.	1	DRAKSHAPALLI N & SHINGAVARAPU S	0.00	7,046.64 7,700.44 Per Diem Interest:	14,729.92 96.14 0.12	17.16 17.28
141.	625.	1	HUDA HOME LLC	0.00	7,046.64 7,612.43 Per Diem Interest:	7,046.64 0.00 142.36	7,612.43 7,754.79
141.	626.	1	QURESHI ADEEL	0.00	7,046.64 7,700.44 Per Diem Interest:	7,046.64 0.00 144.21	7,700.44 7,844.65
141.	628.	1	MARTIN SHONDA	0.00	7,134.72 9,240.53 Per Diem Interest:	7,134.72 0.00 176.55	9,240.53 9,417.08
141.	629.	1	MUHAMMAD FASIHULLAH & SANA SIDDIQUI	0.00	7,222.81 8,135.59 Per Diem Interest:	7,222.81 0.00 153.35	8,135.59 8,288.94
141.	632.		KONDA PRAMOD R & CHALLURI PADMINI		7,046.64	7,046.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	6,844.85	5.14	6,844.85
					Per Diem Interest:	126.24	6,971.09
142.	14.	4A	AC COMPACTING VENTURES LLC	0.00	84,057.44	84,256.55	
					850.59	860.66	651.48
					Per Diem Interest:	6.08	657.56
143.	1.01	4A	BURKE LAND DEVELOPERS LLC	0.00	20,259.05	16,835.53	
					1.05-	555.27	3,422.47
					Per Diem Interest:	54.37	3,476.84
143.	18.1301	4B	1600 BUILDING A LLC	0.00	896,330.72	744,909.93	
					0.00	1,853.90	151,420.79
					Per Diem Interest:	3,162.34	154,583.13
143.	18.3612	2	US BANK TRUST %HUDSON HOMES MANGE	0.00	5,848.71	4,860.65	
					0.00	2.54	988.06
					Per Diem Interest:	9.22	997.28
143.	18.3801	2	SINGH GUPREET	0.00	5,434.72	4,516.60	
					0.00	0.00	918.12
					Per Diem Interest:	8.57	926.69
143.	18.4005	2	MADISON CARMELA	0.00	10,578.77	10,039.72	
					538.80-	5.42	0.25
					Per Diem Interest:	0.00	0.25
143.	18.4115	2	NVN PROPERTIES LLC	0.00	6,782.23	6,751.21	
					94.35	16.24	125.37
					Per Diem Interest:	1.17	126.54
143.	18.4209	2	PATEL SWETA	0.00	8,755.44	5,793.18	
					4.05-	10.05	2,958.21
					Per Diem Interest:	74.20	3,032.41
143.	18.4219	2	ROBINSON WILDA	0.00	8,755.44	8,013.65	
					2.10-	74.56	739.69
					Per Diem Interest:	4.11	743.80
143.	56.	2	CHANDLER MARGARET E & STANGRECIAK D	0.00	12,595.85	12,583.84	
					0.00	12.01	12.01
					Per Diem Interest:	0.11	12.12
143.	84.	1	TERPPE DEBORAH	0.00	1,012.96	837.78	
					4.05-	2.17	171.13
					Per Diem Interest:	1.60	172.73
143.	91.26	2	SHAH NIMESH & JAYSHREE	0.00	23,914.50	0.00	
					1,042.64	0.00	24,957.14
					Per Diem Interest:	3,395.54	28,352.68
143.	163.12	2	US BANK TRUST %HUDSON HOMES MANGE	0.00	10,041.45	8,345.09	
					0.00	4.82	1,696.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	18.12	1,714.48
143.	165.	2	SMALL JOSEPH D & JANE MARIE	0.00	11,538.86 533.17-	10,506.70 49.80	498.99
					Per Diem Interest:	2.49	501.48
143.	173.	2	MICHAEL KALASIN TRUST-PETER TRUSTEE	0.00	10,635.37 529.27-	10,106.09 0.00	0.01
					Per Diem Interest:	0.00	0.01
143.	207.	2	MAZZEI LILLIAN	0.00	11,010.37 502.30-	6,392.26 665.21	4,115.81
					Per Diem Interest:	86.43	4,202.24
143.	221.01	2	CLERGE EBEL & ZEPHYRE MONA	0.00	14,181.35 655.27-	12,591.12 112.02	934.96
					Per Diem Interest:	1.40	936.36
143.	253.	2	LEEPER DON (TRUSTEE)	0.00	8,367.88 0.00	8,367.78 7.90	0.10
					Per Diem Interest:	0.00	0.10
143.	256.	2	BLYSKAL BEATA	0.00	12,507.77 2.10-	12,496.71 8.96	8.96
					Per Diem Interest:	0.13	9.09
143.	260.	2	CUEVAS MICHAEL ARIEL	0.00	12,067.36 0.00	12,067.33 0.00	0.03
					Per Diem Interest:	0.00	0.03
143.	271.	2	HENRIQUEZ-PAULINO J F & ROMERO K	0.00	14,542.49 92.87	14,542.49 0.00	92.87
					Per Diem Interest:	0.87	93.74
143.	288.	2	SCANLON ERIN & DANIEL	0.00	12,419.69 117.34	12,537.01 1.35	0.02
					Per Diem Interest:	0.00	0.02
143.	331.17	2	FORTE GERALD & LINDA	0.00	17,977.72 830.68-	17,147.03 0.00	0.01
					Per Diem Interest:	0.00	0.01
143.	331.19	2	JACOBSON CHARLES & SARA	0.00	19,105.17 4.05-	15,873.58 60.15	3,227.54
					Per Diem Interest:	50.28	3,277.82
143.	365.	2	KULBIDA TADEUSZ & WANDA	0.00	20,928.49 1,017.03-	19,911.45 0.02	0.01
					Per Diem Interest:	0.00	0.01
143.04	64.1203	2	GREENBERG CAROL N	0.00	6,209.86 286.93-	5,922.89 4.20	0.04
					Per Diem Interest:	0.00	0.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
143.04	64.1405	2	MURGOLO VIRGINIA A	0.00	6,209.86 0.00 Per Diem Interest:	6,209.85 0.00 0.00	0.01 0.01
143.04	64.1902	2	LINS STEVEN F & DONNA M	0.00	6,209.86 3.15- Per Diem Interest:	2,073.34 281.01 280.54	4,133.37 4,413.91
143.04	64.2006	2	ROZDILSKY DARIA	0.00	8,359.07 0.00 Per Diem Interest:	6,877.76 71.64 13.76	1,481.31 1,495.07
143.04	64.2306	2	CHANDHOK VARSHA	0.00	8,262.19 431.76- Per Diem Interest:	7,830.42 0.00 0.00	0.01 0.01
143.04	64.3002	2	MARCUS TERRENCE & MARCUS PRUDENCE	0.00	5,531.62 0.00 Per Diem Interest:	5,477.77 3.27 0.50	53.85 54.35
143.04	64.3803	2	DIAZ ADRIAN MARIE	0.00	7,830.57 0.00 Per Diem Interest:	6,507.71 15.42 12.35	1,322.86 1,335.21
143.04	64.4305	2	RICCI EILEEN	0.00	7,839.38 0.00 Per Diem Interest:	7,839.37 0.00 0.00	0.01 0.01
143.04	64.4802	2	SCHNEIDER B&SCHNEIDERMAN C&MONROE P	0.00	8,024.36 0.00 Per Diem Interest:	5,313.31 10.84 66.54	2,711.05 2,777.59
143.04	64.6305	2	IVEY HELEN	0.00	7,892.23 420.82- Per Diem Interest:	6,931.92 43.88 1.44	539.49 540.93
143.06	2.	2	ASHRAF SYED & DANIA	0.00	9,477.72 0.00 Per Diem Interest:	324.45 586.36 648.10	9,153.27 9,801.37
143.06	6.	2	THIRUGNANAM KRISHNAMURTHY & MEENA	0.00	6,896.90 2.10- Per Diem Interest:	5,729.67 26.12 10.87	1,165.13 1,176.00
143.06	24.	2	AZIR ASHRAF & MARIE	0.00	9,468.92 0.00 Per Diem Interest:	7,869.29 127.68 16.09	1,599.63 1,615.72
143.06	26.	2	MOOSAVI MAJID S & ASHRAF	0.00	9,257.52 0.00 Per Diem Interest:	7,692.86 36.88 32.87	1,564.66 1,597.53
143.06	30.		WILKINSON EUGENE		9,460.11	9,453.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.12	6.12
					Per Diem Interest:	0.08	6.20
143.07	88.10	2	PATEL DINESH & VAISHALI	0.00	18,620.71 0.00	18,616.15 69.04	4.56
					Per Diem Interest:	0.06	4.62
143.07	88.15	2	MOLNAR VALERIE	0.00	18,629.53 0.00	15,495.73 504.56	3,133.80
					Per Diem Interest:	48.31	3,182.11
143.08	20.	2	CHAN STEVEN & SALLY	0.00	18,744.04 39.92-	18,563.79 9.96	140.33
					Per Diem Interest:	1.31	141.64
143.09	8.	2	AHLUWALIA ARUNJIT S & PRAVEEN	0.00	26,248.69 0.00	26,248.68 0.01	0.01
					Per Diem Interest:	0.00	0.01
143.10	13.	2	MANCERO MARCELO & OLECK MARIA A	0.00	21,316.06 62.89-	21,018.49 0.00	234.68
					Per Diem Interest:	2.19	236.87
143.10	17.	2	VITANZA MARK A & ARLENE R	0.00	20,708.28 0.00	20,708.16 4.00	0.12
					Per Diem Interest:	0.00	0.12
143.10	21.	2	BHAVSAR BHADRESH & SANGITA	0.00	23,095.31 0.00	23,095.12 0.00	0.19
					Per Diem Interest:	0.00	0.19
143.12	10.	2	BHUWANNESWAR NATH & MAMTA	0.00	23,685.47 0.00	23,684.70 0.08	0.77
					Per Diem Interest:	0.01	0.78
143.12	12.	2	PATEL JAGDISH J & KUSUM J	0.00	23,500.51 1,000.00-	20,507.81 587.34	1,992.70
					Per Diem Interest:	11.96	2,004.66
146.	1.	4B	BFG NJ LLC	0.00	200,811.21 0.00	200,693.20 597.83	118.01
					Per Diem Interest:	1.10	119.11
148.	31.	2	MURPHY PATRICIA JO	0.00	11,635.76 248.88-	11,386.78 0.00	0.10
					Per Diem Interest:	0.00	0.10
148.	46.	1	DOLGOS MIHALY	0.00	1,321.25 0.00	0.00 0.00	1,321.25
					Per Diem Interest:	175.96	1,497.21
148.02	25.	2	TYAGI RAJUL & SONI SWATI	0.00	18,039.37 0.00	18,039.36 3.10	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.01
148.02	45.	2	NAIK MUKESH & SMITA	0.00	17,792.74 2.10-	14,784.82 164.07	3,005.82
					Per Diem Interest:	45.62	3,051.44
148.02	46.133	2	GANESAN R & SUBRAMANIAN H	0.00	12,930.58 1.05-	10,745.10 10.13	2,184.43
					Per Diem Interest:	28.37	2,212.80
148.02	46.162	2	BOGGAVARAPU RAVI KUMAR & RACHITA	0.00	12,965.79 0.00	12,965.78 48.44	0.01
					Per Diem Interest:	0.00	0.01
148.02	47.0106	2	GILL ARVINDER	0.00	8,138.86 0.00	8,089.86 0.00	49.00
					Per Diem Interest:	0.46	49.46
148.02	47.0200	2	RASHID ATHAR S & HASAN UZMA	0.00	8,138.86 0.00	5,388.97 13.54	2,749.89
					Per Diem Interest:	67.75	2,817.64
148.02	47.0207	2	207 POPELEY WAY LLC	0.00	8,138.86 0.00	8,138.56 6.72	0.30
					Per Diem Interest:	0.00	0.30
148.02	47.0218	2	STOLFI GLENN	0.00	9,900.52 0.00	9,699.70 6.02	200.82
					Per Diem Interest:	1.87	202.69
148.02	47.0306	2	306 PLYMOUTH ROAD LLC	0.00	8,138.86 0.00	8,138.25 7.03	0.61
					Per Diem Interest:	0.00	0.61
148.02	47.0312	2	RANGAN KANNAN P	0.00	11,160.10 1.05-	10,930.33 12.48	228.72
					Per Diem Interest:	0.66	229.38
148.02	47.0315	2	SINGHAL NEETA & GUPTA SANDEEP	0.00	11,160.10 0.00	5,953.45 0.00	5,206.65
					Per Diem Interest:	232.52	5,439.17
148.02	47.0405	2	405 PLYMOUTH ROAD LLC	0.00	8,138.86 0.00	8,138.56 6.72	0.30
					Per Diem Interest:	0.00	0.30
148.02	47.0501	2	501 PLYMOUTH ROAD LLC	0.00	8,138.86 0.00	8,138.56 6.72	0.30
					Per Diem Interest:	0.00	0.30
148.02	47.0512	2	MADDULA POOJA	0.00	11,160.10 343.95-	10,652.86 3.48	163.29
					Per Diem Interest:	1.52	164.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
148.02	47.0701	2	VALLABHANENI ANURADHA	0.00	8,984.46 0.00 Per Diem Interest:	8,984.42 0.28 0.00	0.04 0.04
148.02	47.0712	2	POLAVARAPU HARI	0.00	11,160.10 0.00 Per Diem Interest:	9,274.76 22.09 22.09	1,885.34 1,907.43
148.02	47.0907	2	SPRIGA PROPERTIES LLC	0.00	8,138.86 0.00 Per Diem Interest:	5,388.97 0.00 67.75	2,749.89 2,817.64
148.02	47.1006	2	VASWANI ROMILA	0.00	8,138.86 3.86- Per Diem Interest:	6,760.06 3.86 12.83	1,374.94 1,387.77
148.02	47.1014	2	ALEMU YOHANNES T & ADDIS MAHLET	0.00	11,160.10 3.15- Per Diem Interest:	11,101.85 1.17 0.51	55.10 55.61
148.02	47.1019	2	WANE THIERNO	0.00	9,865.28 0.00 Per Diem Interest:	3,158.34 655.30 354.17	6,706.94 7,061.11
148.02	47.1116	2	SINGH JASMEET	0.00	9,865.28 0.00 Per Diem Interest:	9,865.26 26.25 0.00	0.02 0.02
148.02	48.1200	2	1200 PLYMOUTH RD LLC	0.00	8,649.73 0.00 Per Diem Interest:	8,649.48 0.00 0.00	0.25 0.25
148.02	48.1310	2	FUHR KENNETH	0.00	10,358.55 0.00 Per Diem Interest:	10,350.76 7.79 0.10	7.79 7.89
148.02	52.66	2	KULKARNI CHETAN & DONGAONKAR ANUJA	0.00	15,493.77 280.29- Per Diem Interest:	14,777.86 0.00 4.07	435.62 439.69
148.02	52.73	2	BETH HARAN LLC	0.00	13,943.52 0.00 Per Diem Interest:	11,587.97 0.00 31.97	2,355.55 2,387.52
148.02	52.90	2	JADHAV ASHWIN R & SUREKHA A	0.00	16,691.71 2.10- Per Diem Interest:	13,789.19 12.52 45.02	2,900.42 2,945.44
148.02	52.104	2	WASHINGTON FRED A	0.00	15,414.50 712.25- Per Diem Interest:	14,702.23 33.43 0.00	0.02 0.02
148.02	52.130		PULDA LOUIS J		13,511.92	8,570.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	624.33- Per Diem Interest:	528.55 109.98	4,316.73 4,426.71
148.03	7.	2	TIKKAWAR PRASAD & RATHOD SHILPA	0.00	24,495.85 30.80 Per Diem Interest:	24,495.85 0.00 0.29	30.80 31.09
148.04	50.	2	THIRUMALAI JAYACHANDRAN & RAGHU G	0.00	15,854.92 3.15- Per Diem Interest:	13,173.32 18.56 38.75	2,678.45 2,717.20
148.05	7.	2	SHAH JAGDISH & DAKSHABEN	0.00	18,655.96 4.46- Per Diem Interest:	18,633.42 59.30 0.17	18.08 18.25
148.05	19.	2	MOSAAD AMRO & KHAN SHAJIA	0.00	17,933.67 0.00 Per Diem Interest:	17,933.66 0.00 0.00	0.01 0.01
148.06	3.	1	BRUNS MANOR ASSOC JT VENT -HALPERN	0.00	8,253.37 2.10- Per Diem Interest:	8,245.29 13.27 0.06	5.98 6.04
148.06	5.	2	JAIN KAMLESH & JAIN NEHA	0.00	25,385.47 1,000.00- Per Diem Interest:	24,385.46 0.00 0.00	0.01 0.01
148.06	44.	2	SATARY REAL ESTATE INVESTMENTS CORP	0.00	22,839.88 0.00 Per Diem Interest:	22,839.83 25.77 0.00	0.05 0.05
148.06	66.	2	ANAND VIJAY & SELVAVINAYAGAM PRIVA	0.00	18,497.40 586.70 Per Diem Interest:	18,497.40 0.00 5.48	586.70 592.18
148.07	2.09	2	SHAH KASHMIRA	0.00	16,867.88 0.00 Per Diem Interest:	16,832.59 104.29 0.12	35.29 35.41
148.07	2.21	2	CHITYALA KONDAL R & DESIDI RAJINI	0.00	16,911.91 0.00 Per Diem Interest:	16,909.84 59.36 0.04	2.07 2.11
148.07	2.70	2	SINGH SUZLEEN	0.00	17,070.47 242.48 Per Diem Interest:	17,070.47 0.00 2.26	242.48 244.74
148.07	2.89	2	MERGA GOBENA & SAID ELIZABETH	0.00	17,581.34 0.00 Per Diem Interest:	5,870.81 0.00 898.73	11,710.53 12,609.26
148.10	2.107	2	JAYAMANI VIJAY A & KARTHIKEYAN VANI	0.00	17,070.47 0.00	17,053.04 17.43	17.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.22	17.65
148.10	2.113	2	GANDHE SHANTANU S & HIRWAY SHWETA	0.00	19,202.06 0.00	19,148.46 16.33	53.60
					Per Diem Interest:	0.50	54.10
150.	7.	2	BERLS MARY	0.00	8,790.68 0.00	5,820.56 55.31	2,970.12
					Per Diem Interest:	74.57	3,044.69
151.	4.	2	SUDAH OSAMA & WISAM & BASIM	0.00	15,308.81 0.00	15,296.54 12.27	12.27
					Per Diem Interest:	0.17	12.44
151.	7.	2	LUKOSE IYVIN & TISCY	0.00	14,146.11 3.00-	9,363.55 47.49	4,779.56
					Per Diem Interest:	152.92	4,932.48
152.	4.	2	PELLICANE JEFFREY&DIANE/MARGARET LE	0.00	7,953.89 245.13-	7,703.68 20.74	5.08
					Per Diem Interest:	0.03	5.11
152.	7.	2	BOODRAM RINARINE & PREMILLAH	0.00	8,130.06 0.00	6,756.61 114.11	1,373.45
					Per Diem Interest:	12.82	1,386.27
152.	11.	1	TRI STATE CONSTRUCTION INC	0.00	5,901.56 6.46-	3,901.13 22.25	1,993.97
					Per Diem Interest:	44.31	2,038.28
154.	5.02	4A	HESS RETAIL STORES LLC CO HESS CORP	0.00	79,274.54 0.00	79,274.53 0.00	0.01
					Per Diem Interest:	0.00	0.01
166.	9.01	2	BORAY-STEFAN VERONICA	0.00	9,909.33 0.00	8,234.44 186.09	1,674.89
					Per Diem Interest:	35.19	1,710.08
168.	14.02	1	COOPER JOHN R	0.00	546.12 0.00	0.00 0.00	546.12
					Per Diem Interest:	32.32	578.44
168.	16.	1	COOPER JOHN R	0.00	546.12 0.00	0.00 0.00	546.12
					Per Diem Interest:	32.32	578.44
168.	53.	2	EST OF TERRIZZII DOROTHY M	0.00	13,943.52 694.28-	10,893.69 0.00	2,355.55
					Per Diem Interest:	31.97	2,387.52
168.01	20.	2	MOTA CHRISTIAN & ROSA	0.00	14,095.90 452.86	14,548.33 9.89	0.43
					Per Diem Interest:	0.00	0.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
168.02	71.	2	US BANK TRUST %HUDSON HOMES MANGE	0.00	11,450.78 0.00	5,716.91 0.00	5,733.87
					Per Diem Interest:	282.80	6,016.67
169.	2.	2	HOU XINTONG	0.00	15,150.26 652.99	12,511.60 1,032.47	3,291.65
					Per Diem Interest:	99.14	3,390.79
169.	20.	2	PYRAM RODNEY & PRISCILLA I	0.00	13,723.32 563.23	13,723.32 0.00	563.23
					Per Diem Interest:	5.26	568.49
171.	26.	2	FARHAT SAMIR	0.00	14,375.12 0.00	11,946.66 412.25	2,428.46
					Per Diem Interest:	33.50	2,461.96
173.	14.	2	HERNANDEZ OSCAR O & DIAZ-SORTO S	0.00	15,661.14 0.00	15,661.07 22.50	0.07
					Per Diem Interest:	0.00	0.07
177.	17.	2	VEVES KONSTANTINOS	0.00	8,544.04 0.00	8,480.34 0.58	63.70
					Per Diem Interest:	0.59	64.29
178.	5.	2	ARMENTI F BRIZARD A & DUCA A	0.00	10,816.58 0.00	8,995.73 21.96	1,820.85
					Per Diem Interest:	20.74	1,841.59
178.	6.	2	BRIZARD ANNA D	0.00	11,340.03 491.31-	8,939.18 15.71	1,909.54
					Per Diem Interest:	22.60	1,932.14
179.	3.01	2	ARSULA ALLESHA	0.00	11,010.37 0.00	11,010.35 1.25	0.02
					Per Diem Interest:	0.00	0.02
179.	3.02	2	CRUZ FELIPE M	0.00	17,193.77 749.63	0.00 0.00	17,943.40
					Per Diem Interest:	2,441.31	20,384.71
180.	2.	2	BUCKALEW JAMES J	0.00	9,137.95 125.00-	9,012.48 0.47	0.47
					Per Diem Interest:	0.00	0.47
181.	15.01	2	ABODE VALERIE & DENISE	0.00	15,086.84 0.00	15,086.82 0.00	0.02
					Per Diem Interest:	0.00	0.02
188.	34.	2	ILLES JOANN	0.00	9,090.15 0.00	3,396.77 590.59	5,693.38
					Per Diem Interest:	296.17	5,989.55
194.	2.		HINDS EROLD & NORMA		12,076.17	10,036.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	24.12	2,039.22
					Per Diem Interest:	25.32	2,064.54
198.	4.	2	BARZAYO MARIA V & MARQUEZ-BARZAYO V	0.00	11,230.57 73.34	11,230.57 0.00	73.34
					Per Diem Interest:	0.68	74.02
198.	26.	2	UFFRE BARINAS J E & DE LA ROSA J R	0.00	8,781.87 545.63	9,325.44 48.42	2.06
					Per Diem Interest:	0.01	2.07
198.	38.	2	LIAO JUI H & TSAO RUEY MEEI L	0.00	16,841.43 2.10-	16,839.29 30.89	0.04
					Per Diem Interest:	0.00	0.04
198.	39.	2	JADDU ALLESHA	0.00	10,834.20 0.00	10,834.19 0.62	0.01
					Per Diem Interest:	0.00	0.01
198.	44.02	2	CHARSCHAN OWNERSHIP ENTITY LLC	0.00	19,624.87 0.00	16,309.54 0.00	3,315.33
					Per Diem Interest:	52.12	3,367.45
201.	8.	2	SANTALUCIA ROSE % SLATER ANN	0.00	13,740.92 0.00	11,419.59 206.37	2,321.33
					Per Diem Interest:	31.25	2,352.58
201.	9.	1	SANTALUCIA ROSE % SLATER ANN	0.00	1,321.25 0.00	1,098.04 13.34	223.21
					Per Diem Interest:	2.08	225.29
202.	7.	2	KRIEGL KEVIN & FURNARI CHRISTINE	0.00	10,296.88 0.00	8,566.05 177.73	1,730.83
					Per Diem Interest:	36.35	1,767.18
203.	4.	4A	BANK OF AMERICA/RE/NC1-001-03-81	0.00	88,082.83 0.00	88,082.45 308.94	0.38
					Per Diem Interest:	0.00	0.38
203.	7.	2	AS JERSEY REALTY LLC	0.00	16,471.49 3.15-	13,685.73 14.95	2,782.61
					Per Diem Interest:	40.93	2,823.54
203.	12.202	4A	MOYES CHRISTOPHER	0.00	30,828.99 0.00	30,828.92 37.60	0.07
					Per Diem Interest:	0.00	0.07
203.	12.203	4A	GEMCO 622 LLC	0.00	17,246.63 0.00	17,246.59 17.83	0.04
					Per Diem Interest:	0.00	0.04
203.	26.	2	BAUER LORRAINE R & HERMAN	0.00	11,292.22 0.00	11,292.13 0.00	0.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.09
203.	27.	2	ALVARADO MELVIN L & ARIEL	0.00	12,269.95 0.00	10,200.82 32.77	2,069.13
				Per Diem Interest:		25.95	2,095.08
203.	36.	4A	BRUNSWICK ESTATES LLC	0.00	28,019.16 3.15-	23,282.59 126.08	4,733.42
				Per Diem Interest:		81.90	4,815.32
203.	37.	2	BRUNSWICK ESTATES LLC	0.00	19,492.74 2.10-	16,197.63 79.21	3,293.01
				Per Diem Interest:		51.65	3,344.66
203.01	41.18	2	CASTILLO HONESTO & LORNA	0.00	14,533.68 0.00	12,056.33 209.25	2,477.35
				Per Diem Interest:		29.73	2,507.08
207.	4.01	2	PUV CORP	0.00	11,750.25 1,710.23	11,750.25 5.45	1,710.23
				Per Diem Interest:		18.41	1,728.64
207.	4.02	1	CAMAMIS PETER	0.00	5,196.90 3,735.34	5,195.71 7.04	3,736.53
				Per Diem Interest:		60.97	3,797.50
209.	3.	4A	POLANCO INDUSTRIES INC	0.00	1,189.13 0.00	988.24 6.75	200.89
				Per Diem Interest:		1.87	202.76
209.	15.	4A	POLANCO INDUSTRIES INC	0.00	21,404.14 0.00	17,788.23 219.27	3,615.91
				Per Diem Interest:		58.43	3,674.34
210.	3.	2	ASSAAD FAUZ	0.00	10,291.85 467.87-	8,071.14 64.88	1,752.84
				Per Diem Interest:		36.79	1,789.63
210.	5.	4A	JENNRUSSCO LLC	0.00	8,720.21 0.00	5,833.92 0.00	2,886.29
				Per Diem Interest:		71.37	2,957.66
210.	6.01	4A	JENNRUSSCO LLC	0.00	10,129.53 0.00	6,707.06 0.00	3,422.47
				Per Diem Interest:		93.88	3,516.35
212.	5.	2	QUEZADA JOSELYN	0.00	14,146.11 653.64-	11,113.48 24.12	2,378.99
				Per Diem Interest:		32.46	2,411.45
213.	15.01	4A	HABIB HESHAM	0.00	16,312.94 0.00	13,557.11 450.07	2,755.83
				Per Diem Interest:		40.37	2,796.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
217.	5.	2	WEINBRENNER WILLIAM JR	0.00	16,920.72 390.92- Per Diem Interest:	16,528.91 27.92 0.01	0.89 0.90
217.	15.	2	RAMACHARI ARUN P & RANGANATHAN S	0.00	19,290.15 891.33- Per Diem Interest:	18,395.13 192.66 0.03	3.69 3.72
218.	25.01	1	3H REAL ESTATE INVESTMENTS LLC	0.00	3,954.93 0.00 Per Diem Interest:	651.33 13.70 223.75	3,303.60 3,527.35
218.	25.02	1	3H REAL ESTATE INVESTMENTS LLC	0.00	3,954.93 0.00 Per Diem Interest:	611.97 30.83 373.78	3,342.96 3,716.74
220.	8.	2	ARMSTRONG MARY E	0.00	13,533.28 617.65- Per Diem Interest:	12,915.62 0.00 0.00	0.01 0.01
221.	11.	2	DIAZ CHRISTOPHER	0.00	12,155.44 7.55- Per Diem Interest:	10,639.34 265.34 7.54	1,508.55 1,516.09
221.	13.	2	NT INVESTMENTS LLC	0.00	9,833.80 0.00 Per Diem Interest:	8,074.11 118.95 3.52	1,759.69 1,763.21
221.	14.	2	SHUTT GERTRUDE	0.00	11,229.27 476.83- Per Diem Interest:	8,853.72 15.13 22.37	1,898.72 1,921.09
221.	15.07	2	SIMMS RONALD E & DONNA E	0.00	11,248.18 0.00 Per Diem Interest:	9,346.89 37.15 39.95	1,901.29 1,941.24
221.	15.22	2	20 WOOD ACRES DR LLC	0.00	11,301.04 1.05- Per Diem Interest:	9,390.85 36.15 22.59	1,909.14 1,931.73
221.	23.	2	PEDREIRA ILONA & DARYL	0.00	8,808.29 424.33- Per Diem Interest:	8,376.69 27.76 0.03	7.27 7.30
221.	28.	2	TRIGGS JAMES	0.00	11,780.44 0.00 Per Diem Interest:	11,780.42 0.00 0.00	0.02 0.02
221.	31.	2	THOMPSON JANE ELIZABETH	0.00	12,150.38 553.75- Per Diem Interest:	11,596.47 9.16 0.00	0.16 0.16
221.	32.05		ABODE BETTY & ABODE THOMAS		14,489.64	12,041.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,447.81
					Per Diem Interest:	33.90	2,481.71
221.	36.01	4A	2020 HOLDINGS LLC	0.00	31,791.93 1.05-	28,580.00 327.69	3,210.88
					Per Diem Interest:	49.93	3,260.81
224.	15.03	2	KD DEVELOPMENT LLC	0.00	16,612.43 1.05-	13,804.96 366.66	2,806.42
					Per Diem Interest:	41.43	2,847.85
224.	16.01	2	KD DEVELOPMENT LLC	0.00	11,045.59 0.00	9,179.60 19.10	1,865.99
					Per Diem Interest:	21.69	1,887.68
224.	22.	2	INZANO JOSEPH & NICOLE	0.00	10,164.77 0.00	4,541.66 794.48	5,623.11
					Per Diem Interest:	100.50	5,723.61
224.	43.01	2	SZULC JOHN & KOLEMBA KARINA	0.00	16,911.91 619.75-	13,435.15 157.76	2,857.01
					Per Diem Interest:	42.50	2,899.51
224.	64.	2	JENNINGS JOSEPH	0.00	26,424.85 2,055.59-	24,351.91 108.82	17.35
					Per Diem Interest:	0.17	17.52
224.02	25.01	2	MC NALLY DOROTHY	0.00	26,354.38 0.00	21,902.20 0.00	4,452.18
					Per Diem Interest:	76.00	4,528.18
224.02	25.07	1	MC NALLY DOROTHY & RASTALL K & D	0.00	96.91 0.00	80.54 0.12	16.37
					Per Diem Interest:	0.15	16.52
225.	8.	4A	SRI ENTERPRISES LLC	0.00	17,616.58 5,812.62-	11,733.10 70.86	70.86
					Per Diem Interest:	0.66	71.52
225.	10.	1	2166 ROUTE 130 NB LLC	0.00	16,515.55 720.05	0.00 0.00	17,235.60
					Per Diem Interest:	2,344.97	19,580.57
225.	14.	4A	LADA PROPERTIES LLC	0.00	70,642.43 3.15-	70,639.20 0.00	0.08
					Per Diem Interest:	0.00	0.08
226.	6.	1	ALPINE PROPERTIES OF NJ LLC	0.00	5,927.98 0.00	0.00 0.00	5,927.98
					Per Diem Interest:	789.47	6,717.45
226.	7.	2	ALPINE PROPERTIES OF NJ LLC	0.00	13,124.35 0.00	0.00 0.00	13,124.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,747.85	14,872.20
226.	13.	2	DAVIS ROBERT J	0.00	10,142.10 0.00	10,141.90 0.00	0.20
					Per Diem Interest:	0.00	0.20
226.	17.	2	OLD GEORGES RD LLC	0.00	13,767.36 0.00	9,115.80 14.22	4,651.56
					Per Diem Interest:	147.34	4,798.90
227.	3.21	1	BOWNE EDWARD	0.00	61.66 0.00	51.27 0.99	10.39
					Per Diem Interest:	0.10	10.49
227.	32.01	2	LEWINSON JOHN & BARBARA	0.00	29,437.28 609.33	14,452.81 1,659.39	15,593.80
					Per Diem Interest:	816.70	16,410.50
227.	52.02	2	XU BING & ZHANG RU	0.00	35,233.14 0.00	35,233.13 0.00	0.01
					Per Diem Interest:	0.00	0.01
227.	52.04	2	CHILUKURI RAGHU & SHARNITA J	0.00	55,882.24 2.10-	50,298.71 979.39	5,581.43
					Per Diem Interest:	99.71	5,681.14
227.	87.11	2	BRANDT JAMES & JOSELITA	0.00	23,174.60 0.00	7,563.58 940.65	15,611.02
					Per Diem Interest:	1,200.32	16,811.34
227.01	10.	2	MCELARNEY WM & HAMILTON VICTORIA	0.00	21,139.89 0.00	21,139.87 0.00	0.02
					Per Diem Interest:	0.00	0.02
227.04	9.	2	NASHIF HANIN	0.00	29,155.42 0.00	24,230.04 0.00	4,925.38
					Per Diem Interest:	85.93	5,011.31
227.04	10.	2	VOOS PAULA	0.00	24,487.03 0.00	24,486.30 0.03	0.73
					Per Diem Interest:	0.01	0.74
229.	20.	1	WHITE LION INN LLC	0.00	1,973.06 0.00	1,639.68 8.82	333.38
					Per Diem Interest:	3.11	336.49
229.	21.01	4A	WHITE LION INN LLC	0.00	19,378.23 0.00	16,341.93 242.56	3,036.30
					Per Diem Interest:	6.07	3,042.37
229.	25.	2	MICHACA LUIS PABLO &JUANA ESMERALDA	0.00	15,978.23 0.00	13,278.94 278.88	2,699.29
					Per Diem Interest:	39.19	2,738.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
229.	28.	2	PATEL JAYMIN & BINAKI	0.00	16,559.58 68.47 Per Diem Interest:	16,559.58 0.00 0.64	68.47 69.11
231.	18.	2	FRANK BRUCE & GERALDINE - TRUSTEES	0.00	17,643.00 0.00 Per Diem Interest:	17,642.99 0.00 0.00	0.01 0.01
235.	9.01	1	ROUTE 130 REALTY HOLDINGS LLC	0.00	4,404.15 3.15- Per Diem Interest:	3,656.98 3.70 6.94	744.02 750.96
235.	10.	1	ROUTE 130 REALTY HOLDINGS LLC	0.00	880.84 3.15- Per Diem Interest:	728.88 0.75 1.39	148.81 150.20
235.	11.	1	ROUTE 130 REALTY HOLDINGS LLC	0.00	2,642.49 3.15- Per Diem Interest:	2,192.93 2.23 4.17	446.41 450.58
235.	12.	1	ROUTE 130 REALTY HOLDINGS LLC	0.00	4,051.82 3.15- Per Diem Interest:	3,364.17 3.41 6.39	684.50 690.89
237.	7.	2	SLAWINSKI RICHARD C JR & RHONDA	0.00	16,718.14 1.05- Per Diem Interest:	13,892.81 250.28 41.81	2,824.28 2,866.09
239.	8.	2	KOURY HELEN	0.00	13,767.36 636.14- Per Diem Interest:	8,459.45 216.39 203.71	4,671.77 4,875.48
240.	4.	2	JONES JAMAR	0.00	14,357.51 0.00 Per Diem Interest:	14,346.36 11.15 0.16	11.15 11.31
242.	9.	2	RADICE WILLIAM & DEBORAH	0.00	16,119.16 0.00 Per Diem Interest:	16,119.15 0.00 0.00	0.01 0.01
246.	7.	2	FARRELL SHAWN & LYNNE	0.00	11,345.09 0.00 Per Diem Interest:	11,345.06 12.68 0.00	0.03 0.03
249.	4.	2	MALDONADO ADALID & RODRIQUEZ MIRIAN	0.00	13,036.26 1.05- Per Diem Interest:	10,828.28 531.72 46.36	2,206.93 2,253.29
254.	14.	2	HUBBS IRMA LOU	0.00	9,865.28 446.07- Per Diem Interest:	9,419.20 0.00 0.00	0.01 0.01
259.	1.01		PENNINGTON KEITH & MARIA		3,074.09	2,026.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	8.56-	113.97	1,038.66
				Per Diem Interest:		45.19	1,083.85
259.	5.01	2	VARGAS VICTOR M & ESPARZA GLORIA I M	0.00	16,295.33	16,283.88	
				0.00	0.00	1.13	11.45
				Per Diem Interest:		0.11	11.56
259.	6.29	2	KIRUPAHARAN CHRISTIAN & JEAN	0.00	30,652.83	30,652.83	
				0.00	352.02	0.00	352.02
				Per Diem Interest:		3.29	355.31
259.	20.	2	PORTANO ALFRED & EMILY	0.00	13,956.08	13,268.80	
				0.00	687.18-	0.00	0.10
				Per Diem Interest:		0.00	0.10
259.	45.	2	RAMACHANDRAIAH VIDYA	0.00	23,077.71	20,567.21	
				0.00	10.50-	413.30	2,500.00
				Per Diem Interest:		12.50	2,512.50
262.	50.	2	MCNAMARA JOANNE	0.00	16,295.33	15,318.53	
				0.00	975.92-	23.66	0.88
				Per Diem Interest:		0.01	0.89
262.	51.	2	FARINA RONALD & EILEEN	0.00	17,537.31	17,537.26	
				0.00	0.00	39.02	0.05
				Per Diem Interest:		0.00	0.05
262.	136.06	2	VELOSO ANTONIO & PATRICIA	0.00	22,461.13	17,666.66	
				0.00	1,000.00-	798.81	3,794.47
				Per Diem Interest:		62.18	3,856.65
262.	136.26	2	MNP MANNAR COMPANY LLC	0.00	27,305.68	22,692.79	
				0.00	0.00	0.00	4,612.89
				Per Diem Interest:		79.37	4,692.26
262.	158.	2	HARRIS JOAN A	0.00	15,943.00	15,205.42	
				0.00	736.67-	0.10	0.91
				Per Diem Interest:		0.01	0.92
262.	167.	2	DUNCAN KEITH & JENNIFER	0.00	15,176.68	15,176.68	
				0.00	510.43	0.00	510.43
				Per Diem Interest:		4.76	515.19
262.	175.	2	GIGLIO THERESA	0.00	11,061.92	6,785.35	
				0.00	295.78-	100.30	3,980.79
				Per Diem Interest:		125.69	4,106.48
262.02	2.	2	HAUGH PATRICK & LISA	0.00	18,673.57	18,671.42	
				0.00	2.10-	11.68	0.05
				Per Diem Interest:		0.00	0.05
264.	4.	2	BARR DAVID & BARBARA	0.00	22,047.14	18,322.60	
				0.00	0.00	0.00	3,724.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		60.72	3,785.26
265.	31.	2	SAMET JEFFREY	0.00	18,277.20 0.00	15,189.53 0.00	3,087.67
				Per Diem Interest:		47.34	3,135.01
268.	5.	2	BARDA HENRY J & SUSAN (SCHROEDER)	0.00	11,864.77 0.00	9,860.39 7.93	2,004.38
				Per Diem Interest:		24.59	2,028.97
268.	9.	2	WASSERMAN DAVID & JESSICA	0.00	21,316.06 5.25-	17,404.33 857.49	3,906.48
				Per Diem Interest:		41.02	3,947.50
269.	9.	2	SHEPHERD ANNE MARIE & SHEPHERD JOYCE	0.00	13,564.76 0.00	10.86 0.00	13,553.90
				Per Diem Interest:		1,598.82	15,152.72
270.	3.	2	RAHMAN SHARON	0.00	17,369.94 0.00	14,414.80 104.82	2,955.14
				Per Diem Interest:		44.98	3,000.12
270.	4.	2	SNYDER JOHN M & MARQUES ELIANE A	0.00	14,166.48 0.00	14,166.36 1.26	0.12
				Per Diem Interest:		0.00	0.12
273.	5.	2	FITZGERALD LAURA D L/E EVELEEN	0.00	9,680.30 1.05-	9,131.74 66.37	547.51
				Per Diem Interest:		1.34	548.85
274.	6.	2	MUNOZ JONATHAN & DAMARIS	0.00	16,559.58 0.00	13,762.08 0.00	2,797.50
				Per Diem Interest:		41.25	2,838.75
278.	6.	4A	WHITE LION INN INC	0.00	132,124.23 0.00	109,492.23 1,580.36	22,632.00
				Per Diem Interest:		484.78	23,116.78
278.	8.109	4A	JAYCAT CONSULTING LLC	0.00	4,095.86 0.00	4,095.69 0.31	0.17
				Per Diem Interest:		0.00	0.17
278.	8.209	4A	NAQUI MEHDI & NASREEN	0.00	3,875.66 0.00	3,875.64 0.00	0.02
				Per Diem Interest:		0.00	0.02
278.	32.	2	DRAKES TERRANCE & GORDON TONYA	0.00	18,673.57 0.00	18,648.90 0.53	24.67
				Per Diem Interest:		0.23	24.90

	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter	Total
Original Billed	2,980,426.99	2,968,412.92	1,448,767.80	1,448,765.14	8,846,372.85
Added/Omitted	0.00	111,496.24	0.00	0.00	111,496.24
Other Billing	62.50-	1,475.54-	0.00	40,045.74-	41,583.78-
Balance Adjustments (Prin)	9,572.52-	7,845.82-	9,904.49	1,122.52-	8,636.37-
Payments (Prin)	2,763,007.95	2,211,736.11	1,398,616.98	1,316,120.33	7,689,481.37
Payments (Pnlt)	0.00	0.00	0.00	1,512.27	1,512.27
NSF (Prin)	1.36	12,073.72	0.00	5,299.99	17,375.07
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	207,785.38	870,925.41	60,055.31	95,264.27	1,234,030.37
Misc.Charge Adjustments (Prin)	0.00	20.00	0.00	40.00	60.00
Misc.Charge Payments (Prin)	0.00	20.00	0.00	40.00	60.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	207,785.38	870,925.41	60,055.31	95,264.27	1,234,030.37
Payments (Intr)	24,476.66	15,526.98	11,111.09	8,207.56	59,322.29
NSF (Intr)	0.05	107.54	0.00	67.74	175.33
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
 Current Balance: 1,234,030.37
 Total Per Diem Interest: 53,531.46
 Total Balance: 1,287,561.83

2020 DEDUCTIONS

Number of Accts:	531	Senior Citizen	9
Land Value:	32,874,500	Disabled Person	3
Improvement Value:	67,401,600	Surviving Spouse	1
Limited Exemptions:	202,900	Veteran	12
Net Taxable Value:	100,073,200	widow of Veteran	8

NOTE: Balance includes Bill Year/Period Range Only.

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