

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2024 to 2025	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 09/30/25	
As Of Date: 09/30/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 09/30/25: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
56.01	59.59	2	SHEEHAN, JOHN F	0.00	11,126.79 1.13- Per Diem Interest:	8,106.35 105.23 163.25	3,019.31 3,182.56
115.	5.	2	WAGNER, MARILYN A	0.00	12,943.96 0.00 Per Diem Interest:	0.00 216.93 1,937.11	12,943.96 14,881.07
201.	1.01	1	FREEHOLD JACKSON 537 ASSOC	0.00	5,167.86 0.00 Per Diem Interest:	33.41 206.10 772.82	5,134.45 5,907.27
201.	3.01	-QFARM- - 3B	BINCKES, DONALD & LORIANN	0.00	32.91 0.00 Per Diem Interest:	31.85 0.08 0.01	1.06 1.07
201.	33.	2	WILLIAMS, WILLIE JR	0.00	10,265.03 0.00 Per Diem Interest:	8,324.08 43.94 44.64	1,940.95 1,985.59
301.	8.03	4A	910 COSMO LLC	0.00	60,817.22 2,213.61 Per Diem Interest:	38,777.88 9,470.28 133.39	24,252.95 24,386.34
401.	17.02	2	DZURELLA, ANN	0.00	17,379.85 0.00 Per Diem Interest:	14,187.50 118.20 69.59	3,192.35 3,261.94
501.	28.	T01- 4A - -	CARUSO, ROBERT J & MARCIA R	0.00	11,320.00 0.00 Per Diem Interest:	0.00 0.00 309.36	11,320.00 11,629.36
601.	6.	1	DURKIN, THOMAS E III	0.00	10,249.91 0.00 Per Diem Interest:	6,573.88 491.79 226.80	3,676.03 3,902.83
601.	11.	1	LI, DEMING & JENNA	0.00	6,440.59 0.30- Per Diem Interest:	4,975.95 0.00 19.20	1,464.34 1,483.54
601.	18.	2	ALMEIDA, EVAN & BORGESE, MELANIE	0.00	45,120.69 10,037.99 Per Diem Interest:	48,408.96 241.38 174.54	6,749.72 6,924.26
601.	19.	1	MELL HOLDINGS LLC	0.00	6,494.36 0.00 Per Diem Interest:	4,976.25 75.71 20.20	1,518.11 1,538.31

TOWNSHIP OF JACKSON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
601.	20.	1	ALMEIDA, EVAN	0.00	6,494.36 0.00 Per Diem Interest:	4,976.25 75.71 20.20	1,518.11 1,538.31
701.	39.	1	SADDET, AMIN	0.00	5,432.21 0.00 Per Diem Interest:	4,565.11 36.92 11.40	867.10 878.50
701.	75.	2	GAMAL, EHAB	0.00	17,451.77 0.00 Per Diem Interest:	9,979.04 48.73 457.65	7,472.73 7,930.38
701.	485.	2	LEONARD FAMILY TRUST	0.00	16,977.83 0.00 Per Diem Interest:	14,920.14 126.03 60.90	2,057.69 2,118.59
701.	667.	2	VASILE, ANTHONY & JEANA	0.00	16,540.58 0.00 Per Diem Interest:	14,206.01 250.18 56.03	2,334.57 2,390.60
702.	26.	2	NEGLIA, JACQUELINE	0.00	13,036.07 0.00 Per Diem Interest:	7,644.46 826.62 70.09	5,391.61 5,461.70
703.	51.	2	RACHMIEL, HARRIET	0.00	12,291.70 20.00 Per Diem Interest:	10,454.10 0.00 29.63	1,857.60 1,887.23
704.	13.	2	CINO,PETER & SHIRLEY	0.00	13,715.15 0.00 Per Diem Interest:	11,573.70 68.85 38.59	2,141.45 2,180.04
801.	57.	4A	ESPOSITO, SALVATORE & ROSA	0.00	40,470.00 20.00 Per Diem Interest:	40,427.88 318.02 0.81	62.12 62.93
801.	66.	1	BERG, B	0.00	253.26 0.00 Per Diem Interest:	230.69 6.30 0.30	22.57 22.87
801.	67.	1	JORIC, V	0.00	163.08 0.00 Per Diem Interest:	98.20 3.16 2.32	64.88 67.20
801.	68.	1	POLLACK, LISA E	0.00	229.12 0.00 Per Diem Interest:	206.68 2.18 0.30	22.44 22.74
801.	99.	1	UNKNOWN OWNER	0.00	4,360.61 0.00 Per Diem Interest:	3,049.05 294.39 148.43	1,311.56 1,459.99
802.	3.		YOUCHICK, WALTER		179.88	163.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	4.53	16.73
					Per Diem Interest:	0.22	16.95
804.	12.	1	MAYVID LLC	0.00	8,655.39	2,259.52	
					0.00	75.36	6,395.87
					Per Diem Interest:	563.62	6,959.49
901.	3.	4A	GNACK LLC	0.00	8,614.68	7,153.86	
					0.00	340.40	1,460.82
					Per Diem Interest:	19.15	1,479.97
902.	8.	1	LEVIN, ALEXANDER & ELENA	0.00	14,248.44	10,162.34	
					0.00	95.59	4,086.10
					Per Diem Interest:	120.58	4,206.68
902.	22.	2	TANDARI, SUSAN & VICTOR	0.00	18,952.92	13,276.64	
					0.00	573.33	5,676.28
					Per Diem Interest:	224.86	5,901.14
902.	31.	1	MARCINKEVICIUS, GEDIMINAS	0.00	1,991.04	330.42	
					0.00	2.22	1,660.62
					Per Diem Interest:	24.41	1,685.03
902.	32.	2	YEJANTE LLC	0.00	21,352.54	18,368.34	
					0.00	0.00	2,984.20
					Per Diem Interest:	63.45	3,047.65
902.	43.01	1	SPECIAL RESPONSE CONSTRUCTION LLC	0.00	8,403.99	0.00	
					0.00	125.39	8,403.99
					Per Diem Interest:	1,173.39	9,577.38
902.	43.02	1	SPECIAL RESPONSE CONSTRUCTION LLC	0.00	8,618.25	0.00	
					0.00	123.75	8,618.25
					Per Diem Interest:	1,167.64	9,785.89
903.	3.	2	KODRAN, ELIZABETH J	0.00	8,019.33	4,248.19	
					0.00	907.17	3,771.14
					Per Diem Interest:	140.99	3,912.13
903.	5.	1	KODRAN, ELIZABETH	0.00	439.72	308.31	
					0.00	8.24	131.41
					Per Diem Interest:	2.96	134.37
1001.	17.	1	RODGERS, GARY & STEPHANIE	0.00	44.75	24.34	
					0.00	0.37	20.41
					Per Diem Interest:	1.33	21.74
1001.	25.	2	TORRES, ALEXIS & ALEILI	0.00	24,817.30	21,290.38	
					0.00	691.26	3,526.92
					Per Diem Interest:	79.35	3,606.27
1101.	12.	3A	METTE, VINCENT	0.00	43,966.81	40,153.63	
					1,943.32	97.03	5,756.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		132.40	5,888.90
1101.	42.	3A	POSNER, MICHAEL & COLLEEN	0.00	37,892.39 627.13	38,440.71 160.78	78.81
				Per Diem Interest:		1.62	80.43
1101.	42.	-QFARM- - 3B	POSNER, MICHAEL & COLLEEN	0.00	171.81 0.00	171.80 2.36	0.01
				Per Diem Interest:		0.00	0.01
1201.	5.	2	ECKHARDT, REBEKA & KIEL	0.00	24,153.40 260.87	19,706.19 688.04	4,708.08
				Per Diem Interest:		16.48	4,724.56
1201.	10.	2	NOVIELLO, MEGAN	0.00	19,318.98 650.62	12,235.14 2,599.07	7,734.46
				Per Diem Interest:		154.69	7,889.15
1202.	4.	2	BARBA, WILLIAMS & DIEGUEZ, K I A	0.00	14,731.09 0.00	12,247.44 581.02	2,483.65
				Per Diem Interest:		48.69	2,532.34
1203.	37.	2	UNGAR, MARION	0.00	11,293.56 0.00	2,905.09 21.63	8,388.47
				Per Diem Interest:		770.38	9,158.85
1206.	3.	2	GARCIA, DAVID & HELENE	0.00	20,885.73 0.00	19,395.78 426.25	1,489.95
				Per Diem Interest:		24.58	1,514.53
1206.	5.	2	SERNIO, JOSEPH A & TONI M	0.00	22,800.78 0.00	18,521.16 742.52	4,279.62
				Per Diem Interest:		125.80	4,405.42
1206.	20.	1	KAPLAN, YAAKOV N & BRUDNY, SHIMON T	0.00	5,207.90 0.00	3,697.65 0.00	1,510.25
				Per Diem Interest:		34.76	1,545.01
1301.	1.	2	SCHMIDT, JACQUES	0.00	15,114.70 0.00	10,425.33 63.22	4,689.37
				Per Diem Interest:		170.09	4,859.46
1401.	18.	2	JEHN, FRANK & JURATE	0.00	23,645.20 0.00	19,718.16 117.73	3,927.04
				Per Diem Interest:		91.27	4,018.31
1401.	20.	1	LUBERTAZZI, MICHAEL & NANCY C	0.00	89.34 0.00	0.00 0.64	89.34
				Per Diem Interest:		3.84	93.18
1501.	73.	2	ENGINEER, SHAIENDRA A & KALAPANA	0.00	21,290.15 238.66	12,067.54 570.95	9,461.27
				Per Diem Interest:		641.36	10,102.63

TOWNSHIP OF JACKSON
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1602.	39.	2	BERGER, JOSEPH & SARAH	0.00	33,374.37 0.00 Per Diem Interest:	28,981.68 155.69 105.00	4,392.69 4,497.69
1701.	22.	2	MAYER, CHAIM	0.00	11,454.54 0.00 Per Diem Interest:	5,315.96 8.27 265.19	6,138.58 6,403.77
1901.	11.	2	MILLER, SCOTT I & LESLIE S	0.00	26,481.42 0.00 Per Diem Interest:	21,385.94 0.00 125.74	5,095.48 5,221.22
1901.	22.	2	SCONZO, GUY A & LAURA M	0.00	26,376.68 0.00 Per Diem Interest:	14,411.22 2,807.71 131.62	11,965.46 12,097.08
2101.	16.	1	MAY JACKSON LLC	0.00	238,732.43 6,480.18 Per Diem Interest:	139,891.67 29,002.05 315.97	105,320.94 105,636.91
2101.	17.	1	MAY JACKSON LLC	0.00	226,490.83 7,182.89 Per Diem Interest:	134,081.94 29,949.87 298.78	99,591.78 99,890.56
2101.	19.	3A	LAKS, RALPH & SARAH G	0.00	18,445.05 0.00 Per Diem Interest:	14,923.49 494.31 24.65	3,521.56 3,546.21
2101.	19.	-QFARM- - 3B	LAKS, RALPH & SARAH G	0.00	444.31 27.26- Per Diem Interest:	394.79 2.96 1.71	22.26 23.97
2101.	22.	2	MC MORROW, JOHN J & JEAN A	0.00	9,528.29 0.00 Per Diem Interest:	5,244.30 752.51 23.56	4,283.99 4,307.55
2101.	23.	1	MC MORROW, JOHN J & JEAN A	0.00	5,025.53 0.00 Per Diem Interest:	2,831.82 343.42 12.06	2,193.71 2,205.77
2201.	19.	2	SERAGO-ELKASHAWY, ROZANNA M	0.00	17,184.66 20.00 Per Diem Interest:	12,490.39 158.39 250.90	4,714.27 4,965.17
2301.	3.	4A	HERMAN PARTNERS LLC	0.00	53,519.17 0.00 Per Diem Interest:	32,210.27 3,497.66 287.68	21,308.90 21,596.58
2301.	4.	4B	735 HERMAN RD LPC/O KEN GREEN & CO.	0.00	33,697.58 0.00 Per Diem Interest:	29,841.57 644.10 89.17	3,856.01 3,945.18
2301.	17.		640 HERMAN ROAD LLC		26,858.13	20,958.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	2,165.39	5,900.00
					Per Diem Interest:	118.00	6,018.00
2301.	23.03	1	V & L BUILDERS INC	0.00	2,590.98	740.46	
				0.00	0.00	20.24	1,850.52
					Per Diem Interest:	47.87	1,898.39
2402.	2.	-QFARM- - 3B	MAXIMILIAN LLC		52.33	51.75	
				0.00	0.00	0.00	0.58
					Per Diem Interest:	0.01	0.59
2501.	3.	1	340 WEST COMMODORE LLC		67,743.12	40,200.14	
				0.00	0.00	2,045.47	27,542.98
					Per Diem Interest:	787.94	28,330.92
2501.	18.	1	DOLPHIN HOLDINGS LLC		4,092.44	4,091.54	
				0.00	0.00	5.82	0.90
					Per Diem Interest:	0.01	0.91
2507.	9.	1	BERGHORN, PATRICIA		43.56	21.65	
				0.00	0.00	0.34	21.91
					Per Diem Interest:	1.18	23.09
2507.	15.	1	BERGHORN, PATRICIA		51.14	23.62	
				0.00	0.00	0.36	27.52
					Per Diem Interest:	1.32	28.84
2507.	16.	1	BERGHORN, PATRICIA		48.31	23.62	
				0.00	0.00	0.36	24.69
					Per Diem Interest:	1.29	25.98
2507.	17.	1	BERGHORN, PATRICIA		49.72	23.62	
				0.00	0.00	0.36	26.10
					Per Diem Interest:	1.31	27.41
2507.	24.	1	ALBERGATO, VINCENT		233.45	233.01	
				0.00	0.22-	0.43	0.22
					Per Diem Interest:	0.00	0.22
2508.	1.	2	FOLCHETTI, MICHAEL C & FAITH H		18,085.50	16,047.41	
				0.00	0.00	1,446.17	2,038.09
					Per Diem Interest:	5.10	2,043.19
2508.	17.	2	SLATTERY, ROBERT		10,852.13	7,514.14	
				0.00	0.00	445.70	3,337.99
					Per Diem Interest:	104.02	3,442.01
2602.	1.	1	FREEHOLD JACKSON 537 ASSOC		87.22	0.15	
				0.00	0.00	0.80	87.07
					Per Diem Interest:	3.66	90.73
2603.	6.02	4A	RAYMOND BRAUN GROUP INC		21,368.89	4,102.91	
				0.00	0.00	2,670.96	17,265.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		189.93	17,455.91
2604.	5.	2	REALE, JOSEPH M & KIM N	0.00	16,780.02 0.00	9,488.05 1,470.63	7,291.97
				Per Diem Interest:		229.34	7,521.31
2604.	7.	2	HARVEY, JOSEPHINE	0.00	11,308.39 0.00	7,834.50 440.68	3,473.89
				Per Diem Interest:		128.77	3,602.66
2604.	81.	1	WEBER, JOHN R JR & JACQUELYN V	0.00	1,439.69 0.00	1,345.58 18.45	94.11
				Per Diem Interest:		1.23	95.34
2701.	8.	1	CATAPANO, OLGA	0.00	1,711.28 0.00	1,153.16 8.63	558.12
				Per Diem Interest:		2.48	560.60
2801.	5.	1	JACKSON PRESERVATION SOCIETY LLC	0.00	4,662.36 0.00	4,408.80 173.21	253.56
				Per Diem Interest:		3.32	256.88
2801.	22.	2	ARIELLI, ANASTASIA	0.00	22,112.55 0.00	19,262.45 0.00	2,850.10
				Per Diem Interest:		59.50	2,909.60
2801.	53.	2	SIMONOVSKY, GENNADY & ELANA	0.00	21,737.57 0.00	21,716.66 285.27	20.91
				Per Diem Interest:		0.14	21.05
3001.	1.01	-C0440- 1	CARDINALE & JACKSON CROSS ASSOC 2	0.00	4,369.85 0.00	4,309.24 78.91	60.61
				Per Diem Interest:		0.79	61.40
3001.	1.01	-C0500- 1	CARDINALE & JACKSON CROSS ASSOC 2	0.00	430,942.30 0.00	357,293.16 17,205.50	73,649.14
				Per Diem Interest:		2,148.07	75,797.21
3001.	2.01	-C0150- 1	CARDINALE & JACKSON CROSSING ASSOC	0.00	34,811.20 0.00	16,521.06 1,446.62	18,290.14
				Per Diem Interest:		996.56	19,286.70
3001.	2.01	-C0160- 1	CARDINALE & JACKSON CROSSING ASSOC	0.00	33,594.60 0.00	16,681.44 1,460.67	16,913.16
				Per Diem Interest:		961.35	17,874.51
3001.	2.01	-C0170- 1	CARDINALE & JACKSON CROSSING ASSOC	0.00	88,214.80 0.00	57,903.82 5,066.16	30,310.98
				Per Diem Interest:		2,745.34	33,056.32
3001.	2.01	-C0200- 4A	CARDINALE & JACKSON CROSSING ASSOC	0.00	280,857.20 58,808.92	220,260.82 18,930.43	119,405.30
				Per Diem Interest:		10,843.47	130,248.77

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3001.	2.01	-C0210- - 4A	CARDINALE & JACKSON CROSSING ASSOC	0.00	243,546.37 8,344.20 Per Diem Interest:	6,704.10 3,481.84 36,616.00	245,186.47 281,802.47
3001.	2.01	-C0220- - 1	CARDINALE & JACKSON CROSSING ASSOC	0.00	45,095.30 0.00 Per Diem Interest:	27,134.07 2,374.04 1,344.41	17,961.23 19,305.64
3001.	2.01	-C0230- - 1	CARDINALE & JACKSON CROSSING ASSOC	0.00	24,351.75 0.00 Per Diem Interest:	15,237.86 1,334.33 682.64	9,113.89 9,796.53
3001.	2.01	-C0240- - 1	CARDINALE & JACKSON CROSSING ASSOC	0.00	30,280.30 0.00 Per Diem Interest:	18,111.68 1,585.86 869.56	12,168.62 13,038.18
3001.	2.01	-C0250- - 1	CARDINALE & JACKSON CROSSING ASSOC	0.00	47,544.60 0.00 Per Diem Interest:	30,342.03 2,654.72 1,430.10	17,202.57 18,632.67
3001.	2.01	-C0260- - 1	CARDINALE & JACKSON CROSSING ASSOC	0.00	16,113.05 0.00 Per Diem Interest:	9,891.25 866.35 417.19	6,221.80 6,638.99
3001.	2.01	-C0270- - 1	CARDINALE & JACKSON CROSSING ASSOC	0.00	21,100.30 0.00 Per Diem Interest:	13,032.39 1,141.29 577.48	8,067.91 8,645.39
3001.	16.	2	CUSSON, MICHAEL D	0.00	8,885.41 0.00 Per Diem Interest:	4,781.48 98.44 149.57	4,103.93 4,253.50
3001.01	3.01	-C0100- - 4A	CARDINALE & JACKSON CROSSING ASSOC	0.00	84,679.22 51,783.27 Per Diem Interest:	691.18 1,604.49 15,365.06	135,771.31 151,136.37
3001.01	3.01	-C0120- - 4A	CARDINALE & JACKSON CROSSING ASSOC	0.00	60,020.30 951.56 Per Diem Interest:	44,919.32 3,671.62 448.97	16,052.54 16,501.51
3001.01	3.01	-C0130- - 4A	CARDINALE & JACKSON CROSSING ASSOC	0.00	60,244.29 948.17 Per Diem Interest:	44,759.62 3,658.33 460.19	16,432.84 16,893.03
3001.01	3.01	-C0140- - 4A	CARDINALE & JACKSON CROSSING ASSOC	0.00	94,772.33 1,446.62 Per Diem Interest:	68,199.86 5,632.90 801.98	28,019.09 28,821.07
3101.	17.	2	CARDINALE, & JACKSON CROSSING ASSOC	0.00	7,591.38 0.00 Per Diem Interest:	51.14 154.83 954.33	7,540.24 8,494.57
3101.	18.		CARDINALE & JACKSON CROSSING ASSOC		10,885.25	81.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	279.62	10,803.55
					Per Diem Interest:	1,359.54	12,163.09
3101.	20.	2	CARDINALE & JACKSON CROSSING ASSOC	0.00	12,540.89	95.37	12,445.52
					Per Diem Interest:	1,556.36	14,001.88
3101.	21.	1	CARDINALE & JACKSON CROSS ASSOC 2	0.00	6,796.58	1,213.55	5,583.03
					Per Diem Interest:	245.60	5,828.63
3101.	22.	1	CARDINALE & JACKSON CROSS ASSOC 2	0.00	7,396.16	32.29	7,363.87
					Per Diem Interest:	722.95	8,086.82
3201.	2.	1	DOLPHIN HOLDINGS LLC	0.00	896.25	896.12	0.13
					Per Diem Interest:	0.00	0.13
3501.	19.	1	INFURNA, LAWRENCE	0.00	332.69	272.57	60.12
					Per Diem Interest:	0.79	60.91
3501.	59.	2	PASSONI, ANTOINETTE	0.00	19,856.88	11,625.86	8,585.06
					Per Diem Interest:	81.55	8,666.61
3601.	20.	2	523 CERRINA RD JACKSON NJ LLC	0.00	17,945.54	12,107.50	5,838.04
					Per Diem Interest:	219.11	6,057.15
3601.	26.	2	BURKE, TRUDY	0.00	12,838.95	11,664.95	1,174.00
					Per Diem Interest:	15.39	1,189.39
3601.	30.	1	523 CERRINA RD JACKSON NJ LLC	0.00	575.09	519.03	12.42
					Per Diem Interest:	1.94	14.36
3601.	64.	2	SEGLEDI, JOHN	0.00	18,920.42	12,995.94	5,924.48
					Per Diem Interest:	202.07	6,126.55
3603.	9.	2	MOLCHAN, ROBERT S & RENEE	0.00	18,556.54	13,446.84	5,109.70
					Per Diem Interest:	209.68	5,319.38
3701.	6.	2	INGRAM, ELLEN D & RANDALL S	0.00	23,250.70	23,232.24	18.46
					Per Diem Interest:	0.17	18.63
3701.	45.	2	HOELZ, JOYCE - ESTATE	0.00	17,781.51	12,465.21	5,316.30
					Per Diem Interest:	1,446.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	93.03	5,409.33
3701.	97.	2	LUHAN REALTY CORP	0.00	23,546.12 0.00	16,710.25 484.45	6,835.87
					Per Diem Interest:	289.97	7,125.84
3704.	11.	2	FISHKIN, FRED M & LORI L	0.00	21,770.20 0.00	12,433.83 1,609.62	9,336.37
					Per Diem Interest:	592.13	9,928.50
3704.	12.	2	SPARTAN TRUST	0.00	24,648.30 0.00	6,694.56 0.00	17,953.74
					Per Diem Interest:	1,952.25	19,905.99
3801.	3.	2	SANTOS, JAMES M	0.00	12,961.11 0.00	12,861.40 99.71	99.71
					Per Diem Interest:	1.31	101.02
3801.	35.	2	ZRIHEN, ELIE	0.00	14,616.18 0.00	11,664.33 486.59	2,951.85
					Per Diem Interest:	62.50	3,014.35
3802.	20.	1	BERGHORN, PATRICIA	0.00	61.52 0.00	61.51 1.12	0.01
					Per Diem Interest:	0.00	0.01
3802.	21.	1	BERGHORN, PATRICIA	0.00	22.96 0.00	9.84 0.16	13.12
					Per Diem Interest:	0.58	13.70
3802.	22.	1	BERGHORN, PATRICIA	0.00	61.52 0.00	61.51 1.12	0.01
					Per Diem Interest:	0.00	0.01
3802.	24.	1	BERGHORN, PATRICIA	0.00	38.57 0.00	15.75 0.24	22.82
					Per Diem Interest:	0.95	23.77
3802.	25.	1	BERGHORN, PATRICIA	0.00	36.45 0.00	15.75 0.24	20.70
					Per Diem Interest:	0.92	21.62
3802.	37.	2	AAZRA786 LLC	0.00	28,443.59 0.00	24,300.03 177.93	4,143.56
					Per Diem Interest:	97.66	4,241.22
3902.	14.	2	21 ELANA LLC	0.00	29,906.22 0.00	7,689.00 296.02	22,217.22
					Per Diem Interest:	2,315.28	24,532.50
3904.	5.	2	17 AFTON RD LLC	0.00	9,562.66 0.00	8,204.84 0.00	1,357.82
					Per Diem Interest:	17.80	1,375.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4101.	20.005	2	HAYETSKA, ALLA	0.00	5,744.02 4,950.38 Per Diem Interest:	9,353.36 0.00 17.58	1,341.04 1,358.62
4101.	20.026	2	6 MANTOLOKING DRIVE LLC	0.00	11,954.85 3,131.99 Per Diem Interest:	11,435.43 779.75 148.56	3,651.41 3,799.97
4101.	20.056	1	DEUTSCH, RIVKA	0.00	1,456.04 0.00 Per Diem Interest:	0.00 0.00 19.09	1,456.04 1,475.13
4101.	20.156	2	GLASSMAN, RONALD M & JACQUELINE	0.00	5,248.31 6,380.01 Per Diem Interest:	10,372.95 336.00 16.46	1,255.37 1,271.83
4101.	20.159	2	GROSSBERG, JOEL	0.00	5,596.53 6,749.99 Per Diem Interest:	11,145.02 138.98 15.75	1,201.50 1,217.25
4101.	20.176	2	FISHOFF, STEVE	0.00	5,640.04 8,690.52 Per Diem Interest:	9,480.80 1,440.42 80.02	4,849.76 4,929.78
4101.	20.181	2	316 MANTOLOKING LLC	0.00	11,447.10 2,778.30 Per Diem Interest:	13,025.84 82.90 15.73	1,199.56 1,215.29
4101.	20.199	2	WOLF, ROBERT	0.00	5,742.12 10,271.58 Per Diem Interest:	14,654.56 19.31 17.56	1,359.14 1,376.70
4101.	20.315	1	WORCH, LEAH BATSHEVA	0.00	1,431.98 0.00 Per Diem Interest:	0.00 0.00 18.77	1,431.98 1,450.75
4101.	20.333	2	295 MANTOLOKING LLC	0.00	5,224.67 7,232.15 Per Diem Interest:	11,225.09 242.79 16.15	1,231.73 1,247.88
4101.	20.348	2	325 MANTOLOKING LLC	0.00	11,447.10 2,778.30 Per Diem Interest:	13,025.84 86.69 15.73	1,199.56 1,215.29
4101.	20.350	2	329 MANTOLOKING DRIVE LLC	0.00	11,158.34 2,815.46 Per Diem Interest:	8,467.81 828.01 451.62	5,505.99 5,957.61
4301.	9.	2	HOBSON, CARL & VIRGINIA	0.00	18,134.63 0.00 Per Diem Interest:	13,389.43 1,331.93 66.43	4,745.20 4,811.63
4301.	10.		HOBSON, CARL & VIRGINIA		7,989.07	4,976.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	293.15	3,012.82
					Per Diem Interest:	167.26	3,180.08
4301.	15.01	1	135 COMMADORE LLC C/O RDM GROUP	0.00	35,304.25 24,104.96-	0.00 0.00	11,199.29
					Per Diem Interest:	305.80	11,505.09
4301.	15.02	1	135 COMMADORE LLC C/O RDM GROUP	0.00	70.75 0.00	0.00 0.00	70.75
					Per Diem Interest:	0.93	71.68
4302.	17.	2	ADAMS, MICHELE M	0.00	14,864.97 0.00	12,846.69 866.92	2,018.28
					Per Diem Interest:	34.96	2,053.24
4303.	42.	2	SIX FIFTY ONE NORTH COUNTY LINE RD	0.00	13,556.14 0.00	11,079.12 0.00	2,477.02
					Per Diem Interest:	48.49	2,525.51
4304.	17.	2	TREFF FAMILY TRUST	0.00	24,314.63 0.00	21,162.99 224.99	3,151.64
					Per Diem Interest:	68.39	3,220.03
4402.	12.	1	HOME TRIM LLC	0.00	5,122.03 0.00	2,879.59 53.66	2,242.44
					Per Diem Interest:	84.76	2,327.20
4402.	73.	1	FRANK APPLGATE EQUITIES LLC	0.00	39,843.87 0.00	34,095.26 133.38	5,748.61
					Per Diem Interest:	147.67	5,896.28
4402.	91.	2	RIVERA, LOLA	0.00	10,881.57 0.00	5,961.99 1,161.23	4,919.58
					Per Diem Interest:	19.68	4,939.26
4402.	123.	2	FERGUSON, HAROLD & DEBORAH	0.00	16,616.59 0.00	12,255.91 1,472.00	4,360.68
					Per Diem Interest:	63.23	4,423.91
4403.	2.	2	KAZIO, JEFFREY A & MARY	0.00	19,624.22 0.00	17,150.15 416.07	2,474.07
					Per Diem Interest:	48.41	2,522.48
4403.	5.	2	SAVAGE, SAMUEL E JR & JOAN B	0.00	21,550.44 0.00	19,268.04 283.00	2,282.40
					Per Diem Interest:	42.75	2,325.15
4404.	17.	2	SCHLACHTER, STEVEN & LEHRFIELD, A	0.00	17,264.05 0.00	15,489.29 30.34	1,774.76
					Per Diem Interest:	27.78	1,802.54
4601.	6.	2	577 N COUNTY LINE LLC	0.00	13,443.17 0.00	8,057.54 138.04	5,385.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		403.63	5,789.26
4603.	34.	2	KUFCZYNSKI, THERESA A	0.00	13,506.05 0.00	13,493.37 185.37	12.68
				Per Diem Interest:		0.00	12.68
4603.	71.	1	STERLING, CLAYTON N & ALBERTA M	0.00	2,741.64 0.00	37.76 89.61	2,703.88
				Per Diem Interest:		404.73	3,108.61
4606.	7.	2	FRANKLE, BARBARA TRUST	0.00	12,224.89 0.00	10,613.34 104.54	1,611.55
				Per Diem Interest:		22.96	1,634.51
4706.	35.	2	DIPERSIA, MARILYN	0.00	13,887.70 0.00	12,082.34 6.67	1,805.36
				Per Diem Interest:		28.68	1,834.04
4709.	69.	2	ZVAGELSKIY, DIMITRIY B	0.00	13,280.19 0.00	9,330.77 821.11	3,949.42
				Per Diem Interest:		106.61	4,056.03
4712.	18.	2	HUDEK, JOSEPH & LINDA	0.00	12,850.71 0.00	11,067.18 0.00	1,783.53
				Per Diem Interest:		28.03	1,811.56
4714.	7.165	2	BUSCARELLO, DANIELLE & BARILE, B	0.00	15,594.32 0.00	11,528.32 353.05	4,066.00
				Per Diem Interest:		161.62	4,227.62
4716.	1.02	1	GREENTREE AT JACKSON LLC	0.00	27,148.25 0.00	12,200.05 0.00	14,948.20
				Per Diem Interest:		1,433.64	16,381.84
4717.	4.01	2	CONKLIN, GLENN F & LINDA M	0.00	16,292.52 0.00	9,525.43 115.44	6,767.09
				Per Diem Interest:		380.45	7,147.54
4717.	5.	1	GREENTREE AT JACKSON LLC	0.00	13,066.72 0.00	5,702.54 0.00	7,364.18
				Per Diem Interest:		608.23	7,972.41
4717.	29.	2	MAZZELLA, JOSEPH & MARYANN	0.00	17,169.16 625.03	6,421.86 2,152.33	11,372.33
				Per Diem Interest:		199.02	11,571.35
4801.	24.	1	JACKSON BUSINESS PARK LLC	0.00	76,768.33 654.02	43,956.68 659.51	33,465.67
				Per Diem Interest:		2,349.12	35,814.79
4801.	25.	4A	450 BUSINESS PARK LLC	0.00	33,851.45 0.00	18,883.21 0.00	14,968.24
				Per Diem Interest:		979.30	15,947.54

TOWNSHIP OF JACKSON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4801.	26.02	2	TEREBELO, MEYER & WENGER, MICHAEL A	0.00	13,844.77 2,082.08 Per Diem Interest:	14,160.44 43.65 27.53	1,766.41 1,793.94
4901.	3.	2	HILLS, GEORGE S & THERESA H	0.00	11,574.02 0.00 Per Diem Interest:	11,561.97 21.29 0.23	12.05 12.28
4901.	4.	2	SZABO, ROBERT	0.00	14,861.81 0.00 Per Diem Interest:	11,994.75 296.13 60.00	2,867.06 2,927.06
4901.	43.	2	TUZENEU, ROBIN & ZUCCONI, PETER L	0.00	11,803.09 0.00 Per Diem Interest:	6,123.64 1,263.57 222.13	5,679.45 5,901.58
5102.	18.	2	STRAUSS, AHRON & CHAYA BASYA	0.00	26,321.43 1,071.34 Per Diem Interest:	26,493.01 963.66 11.80	899.76 911.56
5103.	37.	2	BROOKS, LARRY & JOAN P	0.00	23,182.00 0.00 Per Diem Interest:	15,180.88 58.38 310.58	8,001.12 8,311.70
5103.	54.	2	BIRNBAUM, MICHELE L	0.00	24,131.29 0.00 Per Diem Interest:	16,812.57 568.95 306.43	7,318.72 7,625.15
5104.	6.	2	ORLANDO, MICHAEL & JAYME	0.00	27,196.67 939.80 Per Diem Interest:	15,362.93 3,197.01 502.71	12,773.54 13,276.25
5202.	12.	1	UNKNOWN OWNER	0.00	56.21 0.00 Per Diem Interest:	13.27 0.43 0.77	42.94 43.71
5303.	7.	2	KHEDR, AHMED & ELGIBALY, MAHA	0.00	25,252.62 0.00 Per Diem Interest:	13,291.23 36.05 701.87	11,961.39 12,663.26
5401.	15.	2	DENARDO, KENNETH & DAWN	0.00	22,525.42 0.00 Per Diem Interest:	21,731.74 176.71 7.54	793.68 801.22
5401.	55.	2	PAUL, MARIE & ERICK	0.00	28,070.08 0.00 Per Diem Interest:	16,233.70 2,131.16 224.88	11,836.38 12,061.26
5601.	2.	1	MANNUCCIA, NANCY LU VIVIANO	0.00	7,165.07 0.00 Per Diem Interest:	5,094.54 0.00 36.50	2,070.53 2,107.03
5601.	60.		10 N COUNTY LINE RD LLC		33,543.07	33,503.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	437.77	39.65
					Per Diem Interest:	0.10	39.75
5601.	61.01	1	COUNTY OFFICES LLC	0.00	46,871.87 10,252.00-	29,948.14 326.73	6,671.73
					Per Diem Interest:	172.24	6,843.97
5601.	72.	2	CONGREGATION YESHIVA TORAS SHALOM	0.00	15,332.37 0.00	12,633.11 1,166.10	2,699.26
					Per Diem Interest:	55.05	2,754.31
5702.	8.	1	UNKNOWN OWNER	0.00	104.46 44.52-	59.91 0.24	0.03
					Per Diem Interest:	0.00	0.03
5702.	58.	2	MAGYAR, ALAN	0.00	10,960.74 250.00	7,613.49 848.68	3,597.25
					Per Diem Interest:	122.14	3,719.39
5702.	71.	4A	TOP DOC II LLC	0.00	14,298.60 0.00	12,302.45 604.72	1,996.15
					Per Diem Interest:	59.37	2,055.52
5802.	3.	2	HUNGER, YITZCHOK & AUSBAND, R	0.00	20,302.78 0.00	19,652.33 0.00	650.45
					Per Diem Interest:	8.53	658.98
5804.	74.	2	FRASCINO, ANTHONY A & SONDI T	0.00	11,610.10 0.00	7,754.80 29.15	3,855.30
					Per Diem Interest:	121.45	3,976.75
5804.	81.	2	ZIMMERMAN, JOSEPH C & ISABEL	0.00	12,134.54 0.00	11,075.44 191.03	1,059.10
					Per Diem Interest:	13.89	1,072.99
5804.	88.	2	NEUMANN, SHOLOM & MINDY	0.00	11,661.31 0.00	9,564.59 103.71	2,096.72
					Per Diem Interest:	37.27	2,133.99
5807.	1.	2	WILLIS, YVETTE A & DERRECK	0.00	12,261.07 0.00	8,477.67 603.91	3,783.40
					Per Diem Interest:	125.06	3,908.46
5807.	7.	2	MORALES, SHAWN & CICCHINO, ELAINE	0.00	12,437.35 0.00	6,743.42 107.90	5,693.93
					Per Diem Interest:	295.99	5,989.92
5809.	15.	2	CROTTA-WARNETT, CHRISTINE	0.00	10,536.43 0.00	10,288.70 67.72	247.73
					Per Diem Interest:	2.23	249.96
5810.	14.	2	OPDYKE, JAMES R & SUSANNE	0.00	10,975.16 0.00	8,970.52 630.11	2,004.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	61.98	2,066.62
5810.	30.	2	ROZANSKY, MOSHE	0.00	10,879.03 0.00	8,800.41 273.00	2,078.62
					Per Diem Interest:	36.74	2,115.36
5810.	33.	2	20 W CONNECTICUT CONCOURSE LLC	0.00	13,805.98 0.00	9,357.12 556.29	4,448.86
					Per Diem Interest:	153.37	4,602.23
5812.	24.	2	SMITH, PHYLLIS	0.00	13,676.61 6.92-	9,246.75 423.25	4,422.94
					Per Diem Interest:	216.16	4,639.10
5812.	25.	2	4 ALABAMA COURT LLC	0.00	12,884.12 0.00	12,874.20 97.93	9.92
					Per Diem Interest:	0.14	10.06
5812.	50.	2	KAMENETSKY, MORDECHAI & YOCHAVED	0.00	20,966.78 0.00	17,489.90 0.00	3,476.88
					Per Diem Interest:	77.99	3,554.87
5812.	57.	2	MIGLIORI, RONALD & MARGARET	0.00	12,051.38 0.00	6,802.55 1,258.22	5,248.83
					Per Diem Interest:	81.35	5,330.18
5812.	92.	2	ADESANYA, CAROLINE	0.00	18,670.33 0.00	13,195.14 1,374.17	5,475.19
					Per Diem Interest:	106.77	5,581.96
5818.	9.	2	CAMPOREALE, TARA	0.00	12,261.60 0.00	7,086.11 1,615.12	5,175.49
					Per Diem Interest:	80.22	5,255.71
5901.	13.	2	MARTINEZ, JOSE A- ESTATE OF	0.00	12,945.66 0.00	12,916.05 37.52	29.61
					Per Diem Interest:	0.41	30.02
5904.	5.	2	STEINBERG, ATARA & DAVID	0.00	17,305.62 716.06	14,795.90 1,031.53	3,225.78
					Per Diem Interest:	70.58	3,296.36
6001.	15.	2	BERL, ELIEZER	0.00	11,921.68 0.00	6,244.92 44.56	5,676.76
					Per Diem Interest:	278.65	5,955.41
6004.	1.	2	MASSARO, CELIA	0.00	11,867.06 0.00	10,616.77 171.84	1,250.29
					Per Diem Interest:	11.25	1,261.54
6008.	1.	2	YUNGREIS, ESTHER & HOROWICZ, ANSHEL	0.00	12,370.35 0.00	9,781.22 80.93	2,589.13
					Per Diem Interest:	51.80	2,640.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6009.	5.	2	LIEMAN, ELIEZER ETAL	0.00	16,342.91 0.00 Per Diem Interest:	13,443.02 0.00 60.97	2,899.89 2,960.86
6012.	23.	2	SUBERVI, JOHN & MICHELLE MASERA	0.00	14,724.95 0.00 Per Diem Interest:	0.00 0.00 2,009.25	14,724.95 16,734.20
6104.	9.	2	JACKSON K PORTFOLIO LLC	0.00	12,418.37 0.00 Per Diem Interest:	7,361.40 644.06 232.30	5,056.97 5,289.27
6111.	3.	1	ROZSANSKY, MOSHE A	0.00	6,040.56 0.00 Per Diem Interest:	752.95 7.53 493.56	5,287.61 5,781.17
6112.	10.	2	CINQUEGRANA, IRENE	0.00	13,564.53 0.00 Per Diem Interest:	13,551.79 150.74 0.07	12.74 12.81
6112.	21.	2	BAUMANN, WILLIAM R & RHONDA L	0.00	14,995.34 0.00 Per Diem Interest:	0.00 0.00 2,088.53	14,995.34 17,083.87
6301.	5.	2	HETTLING, SANDRA N	0.00	12,476.77 0.00 Per Diem Interest:	10,085.24 0.00 45.97	2,391.53 2,437.50
6303.	16.	1	OCEAN CAPITAL GROUP LLC	0.00	7,055.29 0.00 Per Diem Interest:	6,018.96 6.02 13.59	1,036.33 1,049.92
6304.	15.	2	STERN, MICHAEL J & BAILA R	0.00	16,649.50 9,513.02 Per Diem Interest:	22,163.11 154.68 93.40	3,999.41 4,092.81
6401.	22.	2	WSNP LLC	0.00	13,789.02 1.84- Per Diem Interest:	10,781.08 111.78 64.10	3,006.10 3,070.20
6401.	30.	2	23 MCCURDY LLC	0.00	5,857.36 0.00 Per Diem Interest:	3,249.15 65.31 65.36	2,608.21 2,673.57
6401.	40.	1	DAISY HOLDINGS LLC	0.00	117.12 0.00 Per Diem Interest:	49.32 1.06 0.89	67.80 68.69
6401.	92.	2	WISZOWATY, ADAM & MARIA I GARCIA	0.00	18,197.39 624.84 Per Diem Interest:	16,017.69 1,484.87 58.15	2,804.54 2,862.69
6402.	12.		GREEN, STEPHEN L		17,862.57	17,835.46	

TOWNSHIP OF JACKSON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	27.11	27.11
					Per Diem Interest:	0.46	27.57
6402.	120.	2	HEYCK, WALTER, & DEBORAH	0.00	12,537.43	12,514.45	
					0.00	66.29	22.98
					Per Diem Interest:	0.54	23.52
6402.	129.	2	AKUKA, HAIM	0.00	8,946.72	6,935.15	
					0.00	272.65	2,011.57
					Per Diem Interest:	34.76	2,046.33
6501.	44.	4A	JACKSON PROFESSIONAL CENTER LLC	0.00	34,264.87	34,249.48	
					0.00	357.83	15.39
					Per Diem Interest:	0.15	15.54
6501.	46.	4A	WRH EQUITY HOLDING LLC	0.00	25,551.80	20,008.33	
					3,228.53	0.00	8,772.00
					Per Diem Interest:	347.71	9,119.71
6501.	47.	4A	HARRISON BUILDING LLC	0.00	115,933.14	50,380.64	
					2,148.85	6,488.98	67,701.35
					Per Diem Interest:	4,273.04	71,974.39
6505.	7.	1	W & R ENTERPRISES %W BRYANT	0.00	336.32	258.84	
					0.00	1.53	77.48
					Per Diem Interest:	1.02	78.50
6603.	13.	2	BROWN, NOCHUM & CHAVA	0.00	14,935.95	12,867.83	
					0.00	207.55	2,068.12
					Per Diem Interest:	36.43	2,104.55
6701.	9.	2	TOZZI SALVATORE & CAROL	0.00	18,476.97	14,888.09	
					0.00	42.66	3,588.88
					Per Diem Interest:	81.29	3,670.17
6702.	7.	2	REISCHER, YECHIEL & LEAH	0.00	16,795.67	13,853.87	
					0.00	281.57	2,941.80
					Per Diem Interest:	62.20	3,004.00
6702.	15.	2	BONANNO, DOROTHY	0.00	17,046.45	14,455.30	
					0.00	448.30	2,591.15
					Per Diem Interest:	10.36	2,601.51
6801.	32.	2	YANOFSKY, AVROHOM C & ZILBER, N	0.00	22,652.54	19,449.65	
					0.00	162.00	3,202.89
					Per Diem Interest:	69.91	3,272.80
6801.	40.	2	860 BETHEL CHURCH LLC	0.00	10,354.24	6,748.22	
					0.00	91.98	3,606.02
					Per Diem Interest:	108.79	3,714.81
6801.	42.	2	YANOFSKY, AVROHOM C	0.00	14,358.74	10,264.40	
					0.00	103.92	4,094.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	151.08	4,245.42
6803.	1.	2	BARINA, JOSEPH & ALICIA	0.00	23,474.44 0.00	19,535.93 593.96	3,938.51
					Per Diem Interest:	91.61	4,030.12
7001.	13.	2	URUBSHUROW, LIDSCHIMA	0.00	13,203.44 0.00	10,998.47 0.00	2,204.97
					Per Diem Interest:	40.47	2,245.44
7001.	32.	2	RIVERA, LEONOR	0.00	14,878.70 0.00	7,992.40 10.44	6,886.30
					Per Diem Interest:	373.31	7,259.61
7002.	22.	2	BERKOWITZ, SANDY & SHOSHANA	0.00	25,324.19 0.00	6,687.63 198.33	18,636.56
					Per Diem Interest:	1,980.89	20,617.45
7104.	9.	2	SORENSEN, CATHERINE M.	0.00	10,631.01 0.00	8,245.77 13.37	2,385.24
					Per Diem Interest:	45.78	2,431.02
7104.	31.	2	KINNIKINIK LLC	0.00	14,531.37 0.00	11,224.43 68.69	3,306.94
					Per Diem Interest:	72.97	3,379.91
7109.	1.	2	KLEIN, CHESKEL & REBECCA	0.00	14,141.70 0.00	9,138.00 498.69	5,003.70
					Per Diem Interest:	167.77	5,171.47
7111.	2.	2	STERN, RACHEL	0.00	10,692.13 0.00	8,718.24 0.00	1,973.89
					Per Diem Interest:	33.65	2,007.54
7201.	7.	2	6 MICHIGAN CT LLC	0.00	13,715.81 0.00	5.07 362.37	13,710.74
					Per Diem Interest:	1,720.57	15,431.31
7203.	18.	2	SEYMOUR INVESTMENTS LLC ETAL	0.00	12,243.37 0.00	8,086.92 115.68	4,156.45
					Per Diem Interest:	133.31	4,289.76
7204.	7.	2	6 CROCUS STREET LLC	0.00	12,364.24 0.00	9,465.99 127.99	2,898.25
					Per Diem Interest:	60.92	2,959.17
7206.	14.	2	SEREBROWSKI, YISROEL & CHAYA S	0.00	14,191.55 0.00	9,456.30 154.20	4,735.25
					Per Diem Interest:	162.36	4,897.61
7208.	3.	2	OBRIEN, PATRICK J & SCOTT, EILEEN	0.00	11,917.25 0.00	10,177.77 33.03	1,739.48
					Per Diem Interest:	26.73	1,766.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7209.	8.	2	CLARK, EILEEN MARIE	0.00	12,160.35 0.00 Per Diem Interest:	9,322.20 700.97 59.15	2,838.15 2,897.30
7212.	17.	2	12 INDIANA LLC	0.00	12,858.83 0.00 Per Diem Interest:	10,016.52 110.89 59.27	2,842.31 2,901.58
7213.	6.	2	CALLAGHAN JANET	0.00	12,430.81 0.00 Per Diem Interest:	12,404.14 26.67 0.52	26.67 27.19
7213.	12.	2	MILK, WALTER S & IRENE M	0.00	12,530.34 0.00 Per Diem Interest:	9,990.75 211.14 50.34	2,539.59 2,589.93
7214.	30.	2	LENCHITZ, SHAUL S & TZIPORAH	0.00	12,674.18 0.00 Per Diem Interest:	8,223.85 489.36 143.22	4,450.33 4,593.55
7301.	3.	2	DEUCHAR,TERESA M	0.00	10,978.97 0.00 Per Diem Interest:	8,989.38 175.47 34.11	1,989.59 2,023.70
7302.	11.	2	BUTLER, SHARON & KAREN ETAL	0.00	15,468.26 20.00 Per Diem Interest:	15,029.82 67.97 2.14	458.44 460.58
7308.	3.	2	KARGE, FREDERICK A III	0.00	11,914.75 0.00 Per Diem Interest:	4,409.23 388.38 361.14	7,505.52 7,866.66
7308.	18.	2	LEES, DOLORES	0.00	11,626.44 0.00 Per Diem Interest:	9,764.28 98.41 37.24	1,862.16 1,899.40
7401.	4.	2	GILIBERTI, JOSEPH J & CYNTHIA	0.00	11,033.27 0.00 Per Diem Interest:	5,653.30 302.51 163.43	5,379.97 5,543.40
7401.	24.	1	GESTETNER, RAPHAEL & BERGER, A	0.00	13,668.93 0.00 Per Diem Interest:	13,611.47 47.96 0.75	57.46 58.21
7402.	2.	1	JACKSON OFFICE COMPLEX LLC	0.00	40,916.17 0.00 Per Diem Interest:	25,384.22 4,493.36 201.92	15,531.95 15,733.87
7402.	3.	1	JACKSON OFFICE COMPLEX LLC	0.00	2,077.71 0.00 Per Diem Interest:	153.38 5.68 34.49	1,924.33 1,958.82
7601.	38.		FRANK, MELVIN		20,107.88	16,853.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	597.45	3,254.81
					Per Diem Interest:	71.44	3,326.25
7701.	12.	2	KENNEDY, MICHAEL J & KRISTINE M	0.00	11,816.19	6,724.25	5,091.94
					Per Diem Interest:	210.63	5,302.57
7701.	27.	2	KIND WORLD INC	0.00	11,725.40	9,646.76	2,078.64
					Per Diem Interest:	36.74	2,115.38
7804.	9.	1	HILLER, YERACHMIEL B & GILA S	0.00	6,467.89	5,480.75	987.14
					Per Diem Interest:	12.94	1,000.08
7901.	6.35	2	WICKERSTY, ROBERT J & CATHERINE	0.00	8,536.90	4,949.38	3,587.52
					Per Diem Interest:	144.19	3,731.71
7901.	6.36	2	PELLECCHIA, LISA	0.00	9,615.44	6,532.37	3,083.07
					Per Diem Interest:	110.23	3,193.30
7901.	6.38	2	CULLEN, CAROLYN A ETAL	0.00	10,302.21	9,100.34	1,201.87
					Per Diem Interest:	15.76	1,217.63
7901.	6.80	2	KILGOUR, PETER D & CELESTE	0.00	9,432.73	6,960.49	2,472.24
					Per Diem Interest:	76.18	2,548.42
7901.	6.142	2	ALANSKAS, TIMOTHY	0.00	9,897.90	8,919.56	978.34
					Per Diem Interest:	12.83	991.17
8001.	5.06	2	REISS, CHAIM	0.00	7,475.63	7,409.47	66.16
					Per Diem Interest:	0.87	67.03
8001.	5.54	2	304 SAGE LLC	0.00	6,354.85	5,397.39	957.46
					Per Diem Interest:	12.55	970.01
8001.	5.83	2	ALWILL, DONNA M	0.00	7,514.28	6,318.87	1,195.41
					Per Diem Interest:	15.67	1,211.08
8001.	5.174	2	MANCO, VITO	0.00	8,547.64	4,584.90	3,962.74
					Per Diem Interest:	295.35	4,258.09
8001.	5.215	2	GILBERT, GUY	0.00	6,584.65	3,716.83	2,867.82
					Per Diem Interest:	18.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	124.73	2,992.55
8001.	5.386	2	POWERS-HUNNINGHAKE, SUSAN	0.00	6,349.02 0.00	5,463.87 157.39	885.15
					Per Diem Interest:	2.21	887.36
8001.	5.400	2	SCHWEER, KEVIN & KIM	0.00	6,406.61 0.00	3,581.14 544.09	2,825.47
					Per Diem Interest:	173.23	2,998.70
8001.	5.427	2	BROOKS, JOAN E	0.00	6,904.07 0.00	4,570.72 10.77	2,333.35
					Per Diem Interest:	62.53	2,395.88
8001.	5.436	2	6 EAGLE LAKE LLC	0.00	7,651.14 1,061.36	7,429.54 0.00	1,282.96
					Per Diem Interest:	16.82	1,299.78
8001.	5.452	2	TAYLOR, JARED MICHAEL	0.00	5,565.81 0.00	5,561.00 58.03	4.81
					Per Diem Interest:	0.00	4.81
8001.	5.498	2	KANDIL INVESTMENTS LLC	0.00	7,685.47 0.00	5,436.92 0.00	2,248.55
					Per Diem Interest:	63.49	2,312.04
8001.	5.564	2	COLONNA, JOSEPHINE & JOSEPH	0.00	6,623.37 0.00	3,656.57 565.73	2,966.80
					Per Diem Interest:	62.31	3,029.11
8001.	5.590	2	LIEBB, AIGA	0.00	5,492.68 0.00	3,031.21 425.37	2,461.47
					Per Diem Interest:	159.14	2,620.61
8001.	5.778	2	LEONARD, HARRY A & MARIANNE	0.00	6,595.98 0.00	3,634.66 236.07	2,961.32
					Per Diem Interest:	125.23	3,086.55
8001.	5.797	2	FRANCO, DEBORAH A	0.00	7,401.52 0.00	1,755.35 249.99	5,646.17
					Per Diem Interest:	653.97	6,300.14
8001.	5.814	2	BRENNER, CASEY	0.00	7,063.83 0.00	4,748.75 139.11	2,315.08
					Per Diem Interest:	62.70	2,377.78
8001.	5.833	2	LEONARD, HARRY A & MARIANNE	0.00	6,464.59 0.00	3,623.70 235.05	2,840.89
					Per Diem Interest:	121.37	2,962.26
8001.	5.943	2	SCOPPETTUOLO, LORRAINE S	0.00	5,370.48 20.00	5,334.08 143.02	56.40
					Per Diem Interest:	0.74	57.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
8001.	5.1079	2	CANTON, CHARLES	0.00	7,764.22 0.00 Per Diem Interest:	6,618.80 0.00 15.02	1,145.42 1,160.44
8001.	12.	2	745 BMR LLC	0.00	15,206.82 0.00 Per Diem Interest:	11,549.00 0.00 83.33	3,657.82 3,741.15
8101.	15.	2	52 MANHATTAN LLC	0.00	23,184.57 0.00 Per Diem Interest:	16,642.85 0.00 280.69	6,541.72 6,822.41
8201.	37.	2	LEIFER, JACOB	0.00	13,044.99 0.00 Per Diem Interest:	10,521.78 165.15 49.85	2,523.21 2,573.06
8201.	46.	2	LEIFER, JACOB	0.00	12,386.23 0.00 Per Diem Interest:	10,382.45 215.25 34.53	2,003.78 2,038.31
8203.	12.	2	ROSENBERG, ISRAEL & HELEN	0.00	14,218.36 0.00 Per Diem Interest:	12,384.89 30.80 29.51	1,833.47 1,862.98
8203.	23.	1	PRISCO, VANCE M	0.00	2,462.88 0.00 Per Diem Interest:	1,202.27 10.72 16.53	1,260.61 1,277.14
8204.	2.	2	MOBILITY SPECIAL CARE HOUSING INC	0.00	13,000.50 0.00 Per Diem Interest:	11,134.86 0.00 30.46	1,865.64 1,896.10
8206.	1.	2	8 MAPLE LLC	0.00	11,931.98 0.00 Per Diem Interest:	5,246.02 84.42 683.02	6,685.96 7,368.98
8206.	17.	2	ROSS, DARREN J & LISA A	0.00	13,045.51 0.00 Per Diem Interest:	927.97 932.60 1,066.49	12,117.54 13,184.03
8307.	21.	2	ZAWADZKI, NANCY RUBEL TRUST	0.00	17,826.40 0.00 Per Diem Interest:	11,275.07 53.87 417.06	6,551.33 6,968.39
8307.	29.	2	GAWLOWSKI, JEFFREY	0.00	15,537.16 0.00 Per Diem Interest:	13,807.25 189.77 26.45	1,729.91 1,756.36
8502.	2.	2	JOYCE, MARILYNN	0.00	8,235.98 0.00 Per Diem Interest:	6,947.46 12.12 16.89	1,288.52 1,305.41
8601.	14.		HATORAH, YESHIVA CHEMDAS		16,040.11	2,133.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	13,906.41
					Per Diem Interest:	1,696.36	15,602.77
8601.	39.	2	DELISA, ESTHER J	0.00	11,453.48	10,982.66	
					0.00	15.51	470.82
					Per Diem Interest:	7.77	478.59
8701.	13.	1	VIVIANO, NANCY	0.00	5,831.80	4,794.63	
					0.00	97.11	1,037.17
					Per Diem Interest:	13.60	1,050.77
8701.	15.	1	VIVIANO, NANCY	0.00	6,351.67	4,793.13	
					0.00	85.34	1,558.54
					Per Diem Interest:	21.40	1,579.94
8901.	1.	1	COTTRELL, DONALD P JR & REBECCA K	0.00	517.63	321.65	
					0.00	34.02	195.98
					Per Diem Interest:	0.91	196.89
9101.	1.	2	MASHINSKY, JACOB	0.00	14,846.09	10,307.48	
					0.00	119.05	4,538.61
					Per Diem Interest:	164.58	4,703.19
9501.	20.	2	MYLES, DONNARIE C	0.00	10,815.30	8,710.43	
					0.00	38.63	2,104.87
					Per Diem Interest:	37.51	2,142.38
9501.	29.	2	FLOURISHING DREAM HOMES	0.00	20,078.25	14,667.64	
					0.00	353.08	5,450.61
					Per Diem Interest:	229.90	5,680.51
9601.	15.	2	LAKS, RALPH & WEINSTEIN, SARA	0.00	19,444.70	16,545.03	
					0.00	252.86	2,899.67
					Per Diem Interest:	60.96	2,960.63
9701.	23.	2	POUSSON, ROGER WILLIAM JR	0.00	12,148.64	7,432.90	
					0.00	888.43	4,715.74
					Per Diem Interest:	108.46	4,824.20
9701.	26.	2	FOSTEK, STEVE JR	0.00	10,780.77	6,973.23	
					0.00	11.92	3,807.54
					Per Diem Interest:	87.74	3,895.28
9702.	12.	1	MOORE, JOHN & HELEN	0.00	32.59	30.52	
					0.00	0.08	2.07
					Per Diem Interest:	0.03	2.10
9702.	14.	1	652 WHITEHEAD ROAD LLC	0.00	1,643.43	449.85	
					0.00	2.01	1,193.58
					Per Diem Interest:	15.65	1,209.23
9702.	15.	2	KELLY, TRISHA & SEAN	0.00	18,355.35	11,216.72	
					0.00	2,567.47	7,794.18
					655.55		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	120.81	7,914.99
9901.	9.	2	PATEL, DIPIKABEN & HERIC J ETAL	0.00	21,713.69 0.00	18,567.39 930.36	3,146.30
					Per Diem Interest:	68.24	3,214.54
9901.	11.	2	SORRENTINO, BARRY	0.00	25,330.10 0.00	25,313.61 16.49	16.49
					Per Diem Interest:	0.39	16.88
9901.	16.	2	DEDOVIC, NERMIN & DJENCIC, LULJETA	0.00	19,262.97 0.00	14,202.22 1,613.04	5,060.75
					Per Diem Interest:	20.24	5,080.99
9901.	24.	2	ELSHAIR, TAMER	0.00	19,610.54 531.83	19,610.80 0.00	531.57
					Per Diem Interest:	6.97	538.54
9901.	52.05	2	MEHAR - 10 LLC	0.00	19,967.14 0.00	16,974.99 448.58	2,992.15
					Per Diem Interest:	63.69	3,055.84
9901.	52.08	2	DEVITO, TRACY	0.00	26,196.56 603.82	15,502.08 2,895.55	11,298.30
					Per Diem Interest:	146.88	11,445.18
9902.	32.	2	BLARDONY, GWEN R	0.00	20,395.93 0.00	20,383.23 12.70	12.70
					Per Diem Interest:	0.25	12.95
10001.	1.	2	GOBIOFF, MICHAEL	0.00	11,718.06 0.00	10,173.63 43.51	1,544.43
					Per Diem Interest:	45.57	1,590.00
10001.	55.	2	HILGER, DEBRA M	0.00	14,507.33 0.00	10,551.07 808.34	3,956.26
					Per Diem Interest:	109.33	4,065.59
10002.	16.	2	SETSER, LUSTER, JR	0.00	14,084.36 0.00	12,380.72 62.77	1,703.64
					Per Diem Interest:	25.68	1,729.32
10004.	81.	1	FALK, ELAZER	0.00	2,407.77 0.00	427.32 12.15	1,980.45
					Per Diem Interest:	79.10	2,059.55
10004.	102.	2	HOBERMAN, IRA	0.00	27,818.84 0.00	15,524.32 475.05	12,294.52
					Per Diem Interest:	787.05	13,081.57
10101.	13.	2	STEGIEL, GREGORY A & JANET D	0.00	17,510.71 0.00	6,166.89 1,434.43	11,343.82
					Per Diem Interest:	615.13	11,958.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
10101.	26.	2	GRANOZIO, CARRIE A	0.00	12,760.81 0.00 Per Diem Interest:	10,348.59 307.68 74.53	2,412.22 2,486.75
10102.	5.	2	7 QUAKER HILL ROAD LLC	0.00	28,806.68 40.00 Per Diem Interest:	28,088.18 120.32 9.94	758.50 768.44
10102.	8.	2	GREENE, BERNADETTE & CAVALLI, J F	0.00	29,734.69 823.03 Per Diem Interest:	18,020.81 2,720.02 288.35	12,536.91 12,825.26
10107.	3.	2	SOIBELMAN, DAVID & ROSA	0.00	25,868.47 0.00 Per Diem Interest:	17,919.10 545.27 333.69	7,949.37 8,283.06
10107.	8.	2	FELD, MOSHE A & FINE, ELIANA	0.00	23,809.00 0.00 Per Diem Interest:	23,071.40 0.00 9.67	737.60 747.27
10108.	3.	2	M R CEDARVIEW FAMILY LP	0.00	26,375.65 0.00 Per Diem Interest:	22,360.64 694.55 93.86	4,015.01 4,108.87
10109.	18.	2	CADET, RANDOLPH & CAMILLE	0.00	28,594.95 0.00 Per Diem Interest:	23,684.78 667.44 148.69	4,910.17 5,058.86
10201.	26.	T01- 4A	- - SHIELDS, JAMES & ELLEN	0.00	11,336.00 0.00 Per Diem Interest:	0.00 0.00 309.83	11,336.00 11,645.83
10301.	1.	2	PRUNER, JAMES & VICTORIA	0.00	34,135.38 1,920.90 Per Diem Interest:	18,419.28 3,485.37 992.06	17,637.00 18,629.06
10302.	9.	2	LEFKOWITZ, MIKKALISA	0.00	24,672.24 0.00 Per Diem Interest:	18,703.97 1,281.72 182.92	5,968.27 6,151.19
10305.	68.	1	ROTTENBERG, HERSHEL	0.00	1,449.47 0.00 Per Diem Interest:	990.77 77.26 4.28	458.70 462.98
10901.	11.	4A	BLOCK 7 LLC	0.00	121,376.47 0.00 Per Diem Interest:	80,356.40 278.49 1,185.51	41,020.07 42,205.58
11401.	8.	2	CHIRICO, KAITLIN & SCOTT, JASON	0.00	14,071.73 0.01- Per Diem Interest:	14,053.56 18.16 0.38	18.16 18.54
11403.	17.		BLACKSTONE, TRACIE		12,568.92	12,557.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.42	11.49
					Per Diem Interest:	0.15	11.64
11403.	39.	2	WEINGART, FRED C III	0.00	10,587.26	8,817.60	1,769.66
					Per Diem Interest:	27.62	1,797.28
11404.	30.	2	SCOTT, JEREMIAH L	0.00	10,588.27	1,543.46	9,044.81
					Per Diem Interest:	431.64	9,476.45
11404.	75.	2	ORLANDO, DANIEL & DEBRA	0.00	18,505.74	16,160.27	2,345.47
					Per Diem Interest:	44.61	2,390.08
11404.	87.	1	KOSLOWSKI, JOHN JR & DENISE	0.00	970.33	805.61	164.72
					Per Diem Interest:	2.16	166.88
11502.	10.	2	174 ROSS LN LLC	0.00	12,423.37	10,689.35	1,734.02
					Per Diem Interest:	26.57	1,760.59
11502.	11.	1	ICHTCHENKO, IGOR	0.00	3,270.49	2,687.16	583.33
					Per Diem Interest:	7.65	590.98
11505.	21.	2	PFREMMER, GREGORY G JR & LAURIE	0.00	18,056.87	15,334.33	2,722.54
					Per Diem Interest:	55.73	2,778.27
11506.	22.01	2	ORZEL, MEIR KASRIEL & AHUVA B	0.00	33,555.90	27,458.81	6,097.09
					Per Diem Interest:	155.28	6,252.37
11601.	42.	2	454 W VETERANS HIGHWAY LLC	0.00	10,396.90	8,296.48	2,100.42
					Per Diem Interest:	37.38	2,137.80
11601.	45.	2	ROZSANSKY, MOSHE	0.00	13,385.88	21.27	13,364.61
					Per Diem Interest:	1,788.99	15,153.60
11602.	65.	2	KARYJ, STEPHANIA	0.00	13,276.70	12,921.88	354.82
					Per Diem Interest:	4.65	359.47
11602.	72.	1	JC CASSVILLE LLC	0.00	881.06	718.21	162.85
					Per Diem Interest:	5.00	167.85
11801.	51.	2	CIRILLO, EMILIO	0.00	20,855.59	20,228.18	627.41
					Per Diem Interest:	0.00	627.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		8.23	635.64
11801.	60.	2	MORELL, LANE SCOTT	0.00	17,211.12 0.00	15,406.76 127.92	1,804.36
				Per Diem Interest:		28.65	1,833.01
11801.	78.	2	EHRMAN, CHAIM S & LIATT D	0.00	20,921.69 0.00	12,195.01 248.78	8,726.68
				Per Diem Interest:		569.44	9,296.12
11803.	7.	2	FLOYD, MARCUS O & MELISSA V	0.00	22,155.88 0.00	18,079.63 731.86	4,076.25
				Per Diem Interest:		26.50	4,102.75
11804.	2.	1	SWEENEY, JOHN P & KATHLEEN	0.00	618.81 0.00	0.00 0.00	618.81
				Per Diem Interest:		43.80	662.61
11804.	3.	1	SWEENEY, JOHN P & KATHLEEN	0.00	618.81 0.00	0.00 0.00	618.81
				Per Diem Interest:		43.80	662.61
11804.	18.	2	CILLI, LEONARD	0.00	10,118.44 0.00	2,974.38 284.96	7,144.06
				Per Diem Interest:		897.76	8,041.82
11805.	19.	1	KONIOR, THERESA M & MONGEAU, SHANON	0.00	1,393.40 0.00	1,322.64 11.70	70.76
				Per Diem Interest:		0.93	71.69
11901.	2.	3A	DEDOVIC, EMIL	0.00	17,167.61 40.04-	9,647.44 1,626.78	7,480.13
				Per Diem Interest:		234.80	7,714.93
11901.	2.	-QFARM- - 3B	DEDOVIC, EMIL	0.00	344.73 40.04	320.64 18.09	64.13
				Per Diem Interest:		4.78	68.91
11901.	8.18	2	LUFTIG, NAFTALI & GESTETNER, NAOMI	0.00	20,806.74 346.01	18,002.09 0.00	3,150.66
				Per Diem Interest:		68.36	3,219.02
11901.	49.	1	DIPALMA, VINCENT & EMIL JR	0.00	3,405.30 0.00	0.00 0.00	3,405.30
				Per Diem Interest:		574.54	3,979.84
12004.	20.	2	DEPUGH, VICTORIA	0.00	26,283.76 870.64	11.33 874.96	27,143.07
				Per Diem Interest:		3,377.92	30,520.99
12004.	51.	2	CHABAD OF JACKSON - LAKEWOOD INC	0.00	13,720.90 0.00	8,423.14 31.51	5,297.76
				Per Diem Interest:		170.01	5,467.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
12004.	62.01	4A	GREEN APPLE HOLDINGS LLC	0.00	22,060.33 0.00 Per Diem Interest:	12,155.33 855.37 339.51	9,905.00 10,244.51
12102.	1.	1	O'NEAL, XIAOYONG	0.00	436.46 0.00 Per Diem Interest:	218.96 9.04 2.85	217.50 220.35
12701.	12.25	2	VIDALIS, JOHN & MICHELLE	0.00	17,710.45 0.00 Per Diem Interest:	10,696.05 1,609.69 164.84	7,014.40 7,179.24
12701.	12.33	2	LACHOW, SARA	0.00	13,462.64 0.00 Per Diem Interest:	11,705.13 396.66 27.27	1,757.51 1,784.78
12908.	1.	1	JAVDECK, INC	0.00	4,031.55 0.00 Per Diem Interest:	3,286.04 25.75 14.54	745.51 760.05
12910.	7.	2	JACOBS, HARRY	0.00	11,858.61 0.00 Per Diem Interest:	9,942.57 219.07 31.94	1,916.04 1,947.98
12913.	8.	2	SDK REALTY LLC	0.00	12,607.09 0.00 Per Diem Interest:	10,645.13 0.00 33.30	1,961.96 1,995.26
12914.	6.	2	CIVELLO, SUSAN & LORI & MICHELLE	0.00	12,448.45 0.00 Per Diem Interest:	45.72 411.91 1,561.16	12,402.73 13,963.89
12916.	10.	2	LAKS, RALPH & WEINSTEIN-LAKS, SARA	0.00	12,347.43 374.17 Per Diem Interest:	11,207.99 49.57 20.07	1,513.61 1,533.68
12918.	4.	2	7 LAURELTON LLC	0.00	10,514.21 0.00 Per Diem Interest:	8,891.19 75.47 23.30	1,623.02 1,646.32
13001.	30.	2	TSVETANOV, CHRISTO P	0.00	12,862.74 0.00 Per Diem Interest:	7,461.44 1,885.71 67.51	5,401.30 5,468.81
13101.	7.	2	MASLATON, MORDECHAI	0.00	14,250.53 0.00 Per Diem Interest:	10,786.94 131.81 103.69	3,463.59 3,567.28
13102.	5.	2	MARTINO, THOMAS JR & FRANCES	0.00	17,919.98 0.00 Per Diem Interest:	14,630.85 310.05 55.91	3,289.13 3,345.04
13102.	10.		YOUNGER, CELIA D		13,488.07	11,001.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	187.47	2,486.89
					Per Diem Interest:	73.51	2,560.40
13105.	32.	2	JACKSON K PORTFOLIO LLC	0.00	14,269.20	8,034.65	6,234.55
					Per Diem Interest:	299.14	6,533.69
13106.	3.	2	DELL'OLIO, ANTHONY & MARIE	0.00	12,763.68	11,499.71	1,263.97
					Per Diem Interest:	22.12	1,286.09
13201.	67.	2	JOHNSON, THEODORE JR & CLAUDIA	0.00	13,822.35	10,985.01	2,837.34
					Per Diem Interest:	59.12	2,896.46
13301.	9.02	1	CLEARSTREAM LOTS LLC	0.00	501.81	0.00	501.81
					Per Diem Interest:	31.26	533.07
13301.	9.03	1	CLEARSTREAM LOTS LLC	0.00	7,261.34	0.00	7,261.34
					Per Diem Interest:	721.14	7,982.48
13301.	9.04	1	CLEARSTREAM LOTS LLC	0.00	7,309.89	0.00	7,309.89
					Per Diem Interest:	725.19	8,035.08
13301.	9.05	1	CLEARSTREAM LOTS LLC	0.00	7,867.15	0.00	7,867.15
					Per Diem Interest:	741.10	8,608.25
13301.	9.06	1	CLEARSTREAM LOTS LLC	0.00	7,969.64	0.00	7,969.64
					Per Diem Interest:	791.80	8,761.44
13301.	9.07	1	300 CLEARSTREAM LLC	0.00	10,160.80	0.00	10,160.80
					Per Diem Interest:	1,251.41	11,412.21
13301.	9.08	2	PERLSTEIN, JOSEPH	0.00	11,211.57	10,056.33	1,155.24
					Per Diem Interest:	15.15	1,170.39
13301.	12.	2	ML VERTICE FAMILY TRUST	0.00	22,078.00	18,007.56	4,070.44
					Per Diem Interest:	95.50	4,165.94
13301.	13.	2	ML VERTICE FAMILY TRUST	0.00	17,521.52	13,847.25	3,942.92
					Per Diem Interest:	91.74	4,034.66
13401.	2.08	1	LUXOR HOLDINGS LLC	0.00	2,581.89	0.00	2,581.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	51.59	2,633.48
13501.	9.	2	SWEENEY, MARGARET	0.00	22,498.16 0.00	12,344.68 148.22	10,153.48
					Per Diem Interest:	616.58	10,770.06
13501.	12.	2	BARTOLINI, FRANK JR	0.00	23,619.44 0.00	19,164.56 528.13	4,454.88
					Per Diem Interest:	75.74	4,530.62
13601.	26.02	1	11 DENMARK LLC	0.00	6,675.61 0.35-	5,125.55 140.79	1,549.71
					Per Diem Interest:	17.05	1,566.76
13701.	4.	2	SARDINAYOUF, OREN	0.00	13,307.26 4,081.44	14,104.43 538.45	3,284.27
					Per Diem Interest:	78.82	3,363.09
13801.	7.01	2	1197 EAST VETERANS HOLDINGS LLC	0.00	35,173.24 0.00	11,186.69 123.17	23,986.55
					Per Diem Interest:	1,862.67	25,849.22
13802.	8.	1	SCHREIBER, MORDECHAI	0.00	150.01 0.00	88.19 0.00	61.82
					Per Diem Interest:	0.81	62.63
13901.	5.	2	LUBIN, SHMUEL	0.00	16,797.67 0.00	11,816.92 320.45	4,980.75
					Per Diem Interest:	191.20	5,171.95
13901.	15.	2	DAUT, JOSEPH G & BRENDA N	0.00	12,160.27 0.00	7,892.66 1,008.83	4,267.61
					Per Diem Interest:	121.77	4,389.38
14001.	32.12	1	ELIMELECH TRESS	0.00	7,168.01 0.00	5,341.05 60.53	1,826.96
					Per Diem Interest:	29.32	1,856.28
14101.	20.	2	BREWERS BRIDGE REALTY LLC	0.00	27,074.95 956.23	16,959.51 4,498.79	11,071.67
					Per Diem Interest:	44.29	11,115.96
14201.	3.	2	POLLINA, ANDREW & SHERRI	0.00	20,450.53 0.00	16,791.45 203.54	3,659.08
					Per Diem Interest:	83.36	3,742.44
14201.	8.	2	KURLAND, BENJAMIN & NAOMI	0.00	11,500.83 0.00	11,490.60 41.90	10.23
					Per Diem Interest:	0.09	10.32
14201.	9.	2	KURLAND, BENJAMIN & NAOMI	0.00	14,962.67 0.00	14,951.77 44.65	10.90
					Per Diem Interest:	0.10	11.00

TOWNSHIP OF JACKSON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
14201.	14.	1	BERTRAM, BERNARD & LEAH	0.00	8,364.56 7.32- Per Diem Interest:	8,342.25 29.40 0.30	14.99 15.29
14301.	8.	-QFARM- - 3B	JACKSON CHEDER INC	0.00	78.96 0.00 Per Diem Interest:	52.05 0.00 1.13	26.91 28.04
14301.	9.	2	CONG SUPPORTERS OF TORAH INC	0.00	11,963.63 0.00 Per Diem Interest:	8,972.97 441.10 63.64	2,990.66 3,054.30
14501.	1.21	2	GOLDNER INVESTMENT FUND LLC	0.00	25,663.78 0.00 Per Diem Interest:	21,549.09 0.00 96.80	4,114.69 4,211.49
14501.	1.24	2	BIRNBAUM, ISRAEL	0.00	25,435.28 0.00 Per Diem Interest:	19,959.09 167.74 136.97	5,476.19 5,613.16
14501.	8.	2	PRUPAS, NORMAN & RUTH	0.00	26,136.78 0.00 Per Diem Interest:	25,207.03 409.68 2.32	929.75 932.07
14601.	44.	2	GLASSMAN, RONALD & JACQUELINE	0.00	8,842.67 0.00 Per Diem Interest:	7,498.02 35.67 17.63	1,344.65 1,362.28
14603.	4.	2	KHANNA, SANJAY	0.00	8,494.14 0.00 Per Diem Interest:	6,289.44 57.76 65.61	2,204.70 2,270.31
14604.	28.	2	BROWN, JOHN W & JACQUELINE J	0.00	9,619.23 0.00 Per Diem Interest:	9,605.62 449.49 0.02	13.61 13.63
14604.	38.	2	WOODLAWN PROPERTIES LLC	0.00	8,877.29 250.00 Per Diem Interest:	4,992.45 0.00 206.76	4,134.84 4,341.60
14604.	56.	2	SPIELVOGEL, RACHEL	0.00	8,693.77 0.00 Per Diem Interest:	7,571.41 23.72 14.72	1,122.36 1,137.08
14605.	3.	2	PATTERSON, STEPHEN W & JUDITH C	0.00	9,105.01 0.00 Per Diem Interest:	6,293.97 558.80 15.46	2,811.04 2,826.50
14702.	44.	2	TERRANOVA, ROBERT & DIANA	0.00	14,284.59 0.00 Per Diem Interest:	12,561.69 366.47 11.20	1,722.90 1,734.10
14703.	9.		LEIBOWITZ, LANCE & NEEVA		13,830.89	13,814.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	607.37	15.92
					Per Diem Interest:	0.25	16.17
14801.	13.	2	GORBE, LINDA	0.00	9,608.67	5,626.31	3,982.36
					Per Diem Interest:	209.83	4,192.19
14805.	2.	2	BONOCORE, ROBERT	0.00	10,658.31	6,342.20	4,336.11
					Per Diem Interest:	47.69	4,383.80
14903.	10.	2	PULVINO, CHRISTOPHER & NANCY	0.00	14,067.60	13,113.60	954.00
					Per Diem Interest:	6.20	960.20
15001.	48.	2	ANTONELLI, LEONARD & SUSAN	0.00	13,671.73	0.00	13,671.73
					Per Diem Interest:	1,829.31	15,501.04
15001.	69.	2	GARDELLA, GARY & RITA	0.00	22,610.09	21,907.37	702.72
					Per Diem Interest:	5.31	708.03
15001.	99.	2	REMINI, FRANCES	0.00	12,412.51	10,728.95	1,683.56
					Per Diem Interest:	50.05	1,733.61
15102.	10.	2	MENDELSON, STANLEY & DEANNA	0.00	17,942.69	12,447.12	5,495.57
					Per Diem Interest:	183.49	5,679.06
15201.	4.	2	FAENZA, SALVATORE	0.00	12,985.67	11,499.43	2,386.24
					Per Diem Interest:	49.14	2,435.38
15201.	61.	2	BOLTIK, LOUIS J & KATHLEEN L	0.00	17,441.48	15,419.21	2,022.27
					Per Diem Interest:	35.08	2,057.35
15205.	6.	2	SOMPOLINSKY, ALEXANDER	0.00	20,530.39	17,658.33	2,872.06
					Per Diem Interest:	60.15	2,932.21
15502.	1.	2	MARSHALL, ESTHER L & CELESTE P	0.00	18,912.53	18,371.77	540.76
					Per Diem Interest:	3.51	544.27
15601.	2.	3A	BAIS YAAKOV OF JACKSON INC	0.00	43,476.10	16,256.45	27,356.50
					Per Diem Interest:	782.44	28,138.94
15601.	6.	2	279 EAST VETERANS HWY LLC	0.00	23,339.89	18,775.94	4,563.95
					Per Diem Interest:	1,046.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	117.46	4,681.41
15601.	9.	2	JACKSON GROVE LLC	0.00	22,400.20 0.00	16,168.94 987.75	6,231.26
					Per Diem Interest:	267.27	6,498.53
15601.	19.	2	11 DUNHILL ROAD LLC	0.00	23,541.68 0.00	13,827.98 1,055.58	9,713.70
					Per Diem Interest:	102.00	9,815.70
15801.	2.	2	VORBECK, MARIANNE & KARL	0.00	8,740.43 0.00	6,384.03 651.56	2,356.40
					Per Diem Interest:	69.39	2,425.79
15801.	94.	15F	CALLING ALL CATS RESCUE INC	0.00	10,621.20 0.00	8,496.96 0.00	2,124.24
					Per Diem Interest:	0.00	2,124.24
15805.	2.	2	163 BENNETTS MILLS HOLDING LLC	0.00	19,798.04 0.00	13,630.54 282.06	6,167.50
					Per Diem Interest:	242.54	6,410.04
15901.	7.	2	DOMBROWSKI, PAUL T & MALIK, J	0.00	12,489.88 0.00	8,640.59 288.14	3,849.29
					Per Diem Interest:	129.23	3,978.52
15901.	26.	-QFARM- - 3B	FEINROTH, MOSHE	0.00	58.10 0.00	57.45 0.62	0.65
					Per Diem Interest:	0.01	0.66
15901.	33.	1	GIONFREDO,P & A EST. C/O S FOGLIO	0.00	523.78 0.00	501.00 10.50	22.78
					Per Diem Interest:	0.67	23.45
16002.	2.	1	26 IMPERIAL PLACE LLC	0.00	4,428.39 0.00	2,813.63 9.37	1,614.76
					Per Diem Interest:	23.06	1,637.82
16005.	2.	1	20 IMPERIAL PLACE LLC	0.00	4,474.93 0.00	2,817.62 9.38	1,657.31
					Per Diem Interest:	24.31	1,681.62
16005.	7.	1	4 QUEENS CT LLC	0.00	4,698.82 0.00	2,817.62 9.38	1,881.20
					Per Diem Interest:	30.92	1,912.12
16005.	11.	1	SUNBRIGHT HOLDINGS LLC	0.00	4,912.80 0.00	2,873.75 6.82	2,039.05
					Per Diem Interest:	35.57	2,074.62
16101.	1.	2	LESHINSKY, DAVID & ROBERT S	0.00	11,359.64 0.00	9,375.22 159.41	1,984.42
					Per Diem Interest:	5.95	1,990.37

TOWNSHIP OF JACKSON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16204.	2.	1	GABELLA, JOHN & JANE	0.00	13.07 0.00 Per Diem Interest:	3.97 0.05 0.28	9.10 9.38
16801.	40.	2	BRAUDE, YEHUDA & WITTELS, SARAH	0.00	24,058.71 0.00 Per Diem Interest:	14,587.11 1,269.19 459.41	9,471.60 9,931.01
16801.	46.	2	HK REAL PROPERTIES LLC	0.00	23,624.08 0.00 Per Diem Interest:	19,551.02 911.13 95.58	4,073.06 4,168.64
17001.	3.	2	CIMILLUCA, GUSTAVE J	0.00	12,807.26 0.00 Per Diem Interest:	2,089.84 1,344.36 570.06	10,717.42 11,287.48
17001.	67.	1	FISCHER, STEPHAN	0.00	3,718.97 0.00 Per Diem Interest:	2,476.95 129.55 53.44	1,242.02 1,295.46
17101.	1.	1	GREENHOE, THOMAS	0.00	2,309.59 0.00 Per Diem Interest:	1,587.17 22.39 9.47	722.42 731.89
17101.	2.01	1	UNKNOWN OWNER	0.00	184.81 0.00 Per Diem Interest:	35.67 0.54 3.43	149.14 152.57
17201.	9.	2	YIGITER, FIKRET	0.00	12,786.21 20.00 Per Diem Interest:	10,973.86 266.01 29.47	1,832.35 1,861.82
17201.	13.	2	KELMAN, CONSTANCE L	0.00	12,973.07 0.00 Per Diem Interest:	9,969.00 190.97 67.59	3,004.07 3,071.66
17201.	20.	2	IOILEFF, ALEXANDER	0.00	10,051.55 0.00 Per Diem Interest:	8,440.85 77.27 22.94	1,610.70 1,633.64
17202.	31.	1	BURST, GERALD & SUSAN	0.00	4,144.55 0.00 Per Diem Interest:	3,473.60 51.03 22.22	670.95 693.17
17202.	34.	1	PARKER, FRANCIS J C/O	0.00	154.76 0.00 Per Diem Interest:	36.08 0.86 1.56	118.68 120.24
17202.	37.	2	NOVICK, MARLENE	0.00	12,649.58 0.00 Per Diem Interest:	9,497.05 799.24 86.49	3,152.53 3,239.02
17205.	7.		POLLACK, TRAVIS		364.27	109.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.32	254.54
					Per Diem Interest:	3.34	257.88
17205.	8.	1	IANIERI, MICHAEL	0.00	364.27 24.46-	12.91 0.09	326.90
					Per Diem Interest:	4.34	331.24
17206.	25.	2	IOILEFF, ALEXANDER & KATHLEEN	0.00	7,893.49 0.00	6,617.21 59.40	1,276.28
					Per Diem Interest:	16.73	1,293.01
17301.	9.	1	HISBLOOD MINISTRIES INC	0.00	11,037.13 0.00	11,005.97 0.00	31.16
					Per Diem Interest:	0.41	31.57
17401.	20.	2	STRUBLE, GEORGE R & LORI A	0.00	10,049.52 0.00	8,854.94 525.79	1,194.58
					Per Diem Interest:	15.66	1,210.24
17401.	51.	1	GRAZIANO, LOUIS	0.00	1,362.23 0.00	868.40 15.15	493.83
					Per Diem Interest:	9.95	503.78
17401.	58.	-QFARM- - 3B	JOHANNEMANN, CAROLE	0.00	76.93 0.22-	75.94 0.22	0.77
					Per Diem Interest:	0.01	0.78
17501.	5.02	2	CELLA LAWRENCE & SHERRY	0.00	15,783.33 21,783.48	33,167.84 1,758.04	4,398.97
					Per Diem Interest:	85.78	4,484.75
17801.	5.	2	968 WEST VETERAN PROPERTY LLC	0.00	12,943.09 0.00	10,905.77 137.15	2,037.32
					Per Diem Interest:	35.52	2,072.84
17802.	14.	2	LEWIS, JEREMIE & SARI-LEWIS, ZEYNEP	0.00	18,013.18 104.21	15,334.61 185.43	2,782.78
					Per Diem Interest:	57.51	2,840.29
18201.	8.	2	JENKINS, WALLACE G II & MICHELE	0.00	12,213.66 0.00	11,604.78 30.47	608.88
					Per Diem Interest:	12.18	621.06
18201.	14.	2	GUIOMAR, PAUL & CRUZ, LEILA	0.00	14,683.56 0.00	11,544.55 281.65	3,139.01
					Per Diem Interest:	68.02	3,207.03
18201.	29.	1	FACILITY 2 LLC	0.00	7,527.80 0.00	6,857.69 106.99	670.11
					Per Diem Interest:	8.79	678.90
18201.	30.	1	FACILITY 2 LLC	0.00	1,865.26 0.00	1,378.76 19.92	486.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		6.38	492.88
18201.	31.	1	FACILITY 2 LLC	0.00	2,050.99 0.00	1,446.89 20.91	604.10
				Per Diem Interest:		7.92	612.02
18201.	32.	1	FACILITY 2 LLC	0.00	3,283.57 0.00	1,899.80 27.45	1,383.77
				Per Diem Interest:		18.14	1,401.91
18201.	35.	1	FACILITY 2 LLC	0.00	1,673.87 0.00	1,310.63 18.93	363.24
				Per Diem Interest:		4.76	368.00
18201.	36.01	4A	GENNUSA, NICHOLAS	0.00	23,444.40 4,879.98	27,868.37 522.55	456.01
				Per Diem Interest:		2.96	458.97
18201.	36.02	1	GENNUSA, ANDREW	0.00	10,174.92 0.00	8,985.95 145.66	1,188.97
				Per Diem Interest:		15.59	1,204.56
18401.	2.	1	PASHKA EQUITIES LLC	0.00	2,322.85 0.00	1,002.00 0.00	1,320.85
				Per Diem Interest:		17.32	1,338.17
18502.	29.	1	HALPERN, ISAAC	0.00	8,561.41 0.00	5,517.69 121.59	3,043.72
				Per Diem Interest:		87.28	3,131.00
18503.	24.	2	ATILES, CHRISTINA	0.00	20,873.92 0.00	17,975.88 0.00	2,898.04
				Per Diem Interest:		60.91	2,958.95
18503.	37.	2	879 BOWMAN LLC	0.00	8,442.49 0.00	7,330.47 69.76	1,112.02
				Per Diem Interest:		14.58	1,126.60
18503.	55.	2	US BANK TRUST NA	0.00	10,539.19 0.00	1,440.83 0.00	9,098.36
				Per Diem Interest:		1,064.19	10,162.55
18602.	20.01	1	OLLIE CONSTRUCTION, INC.	0.00	8,058.69 0.00	5,759.51 54.22	2,299.18
				Per Diem Interest:		43.25	2,342.43
18602.	20.03	2	DORATHYS LANE LLC	0.00	26,498.68 126.52	26,604.25 1,258.63	20.95
				Per Diem Interest:		0.29	21.24
18701.	17.	2	NEUMAN, ROBERT % C P NEUMAN POA	0.00	13,481.66 0.00	10,637.24 37.22	2,844.42
				Per Diem Interest:		59.33	2,903.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
18702.	30.02	2	SKORAMA BUILDERS LLC	0.00	27,940.28 0.00 Per Diem Interest:	16,651.91 1,128.63 795.43	11,288.37 12,083.80
18702.	33.	2	CENTIMOLE, JOHN	0.00	8,247.09 848.19 Per Diem Interest:	7,961.16 511.25 14.87	1,134.12 1,148.99
18702.	36.	2	KANDIL, MOHAMED M TRUST	0.00	16,432.28 0.00 Per Diem Interest:	12,117.52 484.52 174.26	4,314.76 4,489.02
18801.	1.	1	CARR, RAYMOND K	0.00	657.48 0.00 Per Diem Interest:	392.78 0.00 3.47	264.70 268.17
18801.	2.	1	CARR, RAYMOND K	0.00	1,287.25 0.00 Per Diem Interest:	268.55 0.00 13.36	1,018.70 1,032.06
18801.	3.	2	STEINER, JOHN J	0.00	859.40 0.00 Per Diem Interest:	0.00 2.59 26.24	859.40 885.64
18801.	4.	1	STEINER,JOHN	0.00	1,915.24 0.00 Per Diem Interest:	0.00 22.36 167.46	1,915.24 2,082.70
18801.	5.	2	BURKE, CHARLES A SR	0.00	3,894.32 0.00 Per Diem Interest:	364.25 48.43 72.37	3,530.07 3,602.44
18902.	1.	1	STOJANOV, ILIAN	0.00	4,436.76 0.00 Per Diem Interest:	2,771.03 118.13 59.65	1,665.73 1,725.38
18902.	13.	1	SW-AG BUILDERS C/O WALLACHS FARMS	0.00	4,441.72 0.00 Per Diem Interest:	4,008.00 33.77 5.69	433.72 439.41
18902.	18.	1	KALKINES, GEORGE	0.00	6,053.25 9.08- Per Diem Interest:	4,393.39 15.41 24.12	1,650.78 1,674.90
18902.	43.	2	DARCY, BRIAN & JANINE	0.00	9,672.70 0.00 Per Diem Interest:	8,128.22 85.35 20.98	1,544.48 1,565.46
18905.	10.	2	UHR, ELI	0.00	12,882.07 0.00 Per Diem Interest:	8,470.24 0.00 144.30	4,411.83 4,556.13
19001.	4.02		SKORA, GRZEGORZ & MAGDALENA		31,425.44	27,823.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,192.75	3,601.89
					Per Diem Interest:	81.68	3,683.57
19501.	25.	2	54 WHITESVILLE RD LLC	0.00	37,077.10	4,034.38	33,042.72
					Per Diem Interest:	1,761.71	34,804.43
19501.	29.01	1	YEREK JACKSON 46 LLC	0.00	5,993.93	819.79	5,174.14
					Per Diem Interest:	532.77	5,706.91
19501.	29.02	1	YEREK JACKSON 46 LLC	0.00	5,993.42	823.66	5,169.76
					Per Diem Interest:	535.27	5,705.03
19501.	29.03	1	YEREK JACKSON 46 LLC	0.00	6,277.32	842.38	5,434.94
					Per Diem Interest:	555.74	5,990.68
19501.	29.04	1	YEREK JACKSON 46 LLC	0.00	6,474.90	844.96	5,629.94
					Per Diem Interest:	563.24	6,193.18
19501.	29.05	1	YEREK JACKSON 46 LLC	0.00	624.58	89.08	535.50
					Per Diem Interest:	34.81	570.31
19501.	29.06	1	YEREK JACKSON 46 LLC	0.00	6,253.75	4,224.37	2,029.38
					Per Diem Interest:	52.12	2,081.50
19501.	29.07	1	YEREK JACKSON 46 LLC	0.00	6,250.21	815.91	5,434.30
					Per Diem Interest:	537.82	5,972.12
19501.	29.09	1	YEREK JACKSON 46 LLC	0.00	6,253.75	4,224.37	2,029.38
					Per Diem Interest:	52.12	2,081.50
19501.	29.11	1	YEREK JACKSON 46 LLC	0.00	6,313.26	838.51	5,474.75
					Per Diem Interest:	554.30	6,029.05
19501.	29.13	1	YEREK JACKSON 46 LLC	0.00	6,432.29	4,317.97	2,114.32
					Per Diem Interest:	55.00	2,169.32
19501.	29.14	1	YEREK JACKSON 46 LLC	0.00	6,495.54	851.42	5,644.12
					Per Diem Interest:	568.03	6,212.15
19501.	29.15	1	YEREK JACKSON 46 LLC	0.00	6,339.77	821.72	5,518.05
					Per Diem Interest:	2.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	544.24	6,062.29
19501.	29.16	1	YEREK JACKSON 46 LLC	0.00	6,250.21 0.00	815.91 2.72	5,434.30
					Per Diem Interest:	537.82	5,972.12
19501.	29.17	1	YEREK JACKSON 46 LLC	0.00	6,253.75 0.00	4,224.37 120.61	2,029.38
					Per Diem Interest:	52.12	2,081.50
19501.	29.18	1	YEREK JACKSON 46 LLC	0.00	6,253.75 0.00	4,224.37 120.61	2,029.38
					Per Diem Interest:	52.12	2,081.50
19501.	29.20	1	YEREK JACKSON 46 LLC	0.00	6,253.75 0.00	4,224.37 120.61	2,029.38
					Per Diem Interest:	52.12	2,081.50
19501.	29.21	1	YEREK JACKSON 46 LLC	0.00	6,253.75 0.00	815.91 2.72	5,437.84
					Per Diem Interest:	537.93	5,975.77
19501.	29.22	1	YEREK JACKSON 46 LLC	0.00	6,253.75 0.00	815.91 2.72	5,437.84
					Per Diem Interest:	537.93	5,975.77
19501.	29.24	1	YEREK JACKSON 46 LLC	0.00	6,253.75 0.00	815.91 6.12	5,437.84
					Per Diem Interest:	537.93	5,975.77
19501.	29.26	1	YEREK JACKSON 46 LLC	0.00	6,271.76 0.00	4,231.04 120.90	2,040.72
					Per Diem Interest:	52.48	2,093.20
19501.	29.28	1	YEREK JACKSON 46 LLC	0.00	6,271.76 0.00	817.21 2.72	5,454.55
					Per Diem Interest:	539.29	5,993.84
19501.	29.29	1	YEREK JACKSON 46 LLC	0.00	6,309.21 0.00	4,244.41 121.50	2,064.80
					Per Diem Interest:	53.24	2,118.04
19501.	29.30	1	YEREK JACKSON 46 LLC	0.00	6,253.75 0.00	815.91 2.72	5,437.84
					Per Diem Interest:	537.93	5,975.77
19501.	29.31	1	YEREK JACKSON 46 LLC	0.00	6,263.25 0.00	4,231.04 120.90	2,032.21
					Per Diem Interest:	52.23	2,084.44
19501.	29.32	1	YEREK JACKSON 46 LLC	0.00	6,250.21 0.00	815.91 2.72	5,434.30
					Per Diem Interest:	537.82	5,972.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
19501.	29.33	1	YEREK JACKSON 46 LLC	0.00	6,257.08 0.00 Per Diem Interest:	816.56 2.72 538.45	5,440.52 5,978.97
19501.	29.34	1	YEREK JACKSON 46 LLC	0.00	6,336.94 0.00 Per Diem Interest:	821.72 2.74 544.16	5,515.22 6,059.38
19501.	29.35	1	YEREK JACKSON 46 LLC	0.00	464.35 0.00 Per Diem Interest:	342.01 23.51 1.79	122.34 124.13
19501.	29.36	1	YEREK JACKSON 46 LLC	0.00	5,993.42 0.00 Per Diem Interest:	819.14 2.73 532.33	5,174.28 5,706.61
19501.	29.37	1	YEREK JACKSON 46 LLC	0.00	5,993.93 0.00 Per Diem Interest:	819.79 2.73 532.77	5,174.14 5,706.91
19501.	31.	2	REPOSADO HOLDINGS LLC	0.00	13,907.26 0.00 Per Diem Interest:	11,651.27 0.00 41.97	2,255.99 2,297.96
19501.	33.	3A	WHITE FELD LLC	0.00	39,584.69 0.00 Per Diem Interest:	35,016.41 676.88 110.19	4,568.28 4,678.47
19501.	33.	-QFARM- - 3B	WHITE FELD LLC	0.00	373.68 0.00 Per Diem Interest:	372.76 4.30 0.01	0.92 0.93
19501.01	2.	1	YEREK JACKSON 46 LLC	0.00	6,263.25 0.00 Per Diem Interest:	817.21 2.72 539.04	5,446.04 5,985.08
19501.01	3.	1	YEREK JACKSON 46 LLC	0.00	6,259.91 0.00 Per Diem Interest:	816.56 2.72 538.53	5,443.35 5,981.88
19501.01	7.	1	YEREK JACKSON 46 LLC	0.00	6,257.08 0.00 Per Diem Interest:	816.56 6.12 538.45	5,440.52 5,978.97
19501.01	8.	1	YEREK JACKSON 46 LLC	0.00	6,250.21 0.00 Per Diem Interest:	815.91 2.72 537.82	5,434.30 5,972.12
19501.01	9.	1	YEREK JACKSON 46 LLC	0.00	6,253.75 0.00 Per Diem Interest:	815.91 2.72 537.93	5,437.84 5,975.77
19501.01	10.		YEREK JACKSON 46 LLC		6,253.75	815.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	2.72	5,437.84
					Per Diem Interest:	537.93	5,975.77
19501.01	11.	1	YEREK JACKSON 46 LLC	0.00	6,241.19	815.27	5,425.92
					Per Diem Interest:	537.13	5,963.05
19701.	15.	2	593 E VETERANS HIGHWAY LLC	0.00	9,968.05	5,373.39	4,594.66
					Per Diem Interest:	45.94	4,640.60
19703.	2.	15F	CONGREGATION KHAL LEV SIMCHA	0.00	3,570.46	2,856.37	714.09
					Per Diem Interest:	0.00	714.09
19901.	23.	2	MILLER, JAY	0.00	12,985.16	12,747.64	237.52
					Per Diem Interest:	3.11	240.63
19903.	8.	2	CHERSEVANI, MARK E & ANTHONY	0.00	12,958.90	11,199.77	1,759.13
					Per Diem Interest:	27.31	1,786.44
20001.	24.08	2	NWOBI, CHIZOLU & NGOZI	0.00	34,286.85	28,214.12	6,072.73
					Per Diem Interest:	139.67	6,212.40
20101.	1.04	2	ROGOSNITZKY, ANNA	0.00	27,835.91	22,628.75	5,440.36
					Per Diem Interest:	76.16	5,516.52
20101.	1.19	2	INGLE, AMANDA	0.00	29,155.56	24,048.00	5,107.56
					Per Diem Interest:	126.09	5,233.65
20101.	21.	2	LEVITAN, DAVID	0.00	17,279.26	14,577.11	2,702.15
					Per Diem Interest:	55.13	2,757.28
20101.	28.	2	KORN, TUVIA	0.00	25,393.99	25,383.29	10.70
					Per Diem Interest:	0.12	10.82
20201.	2.	1	SAMS ROAD I LLC	0.00	5,562.66	4,609.20	953.46
					Per Diem Interest:	12.50	965.96
20201.	4.	1	SAMS ROAD I LLC	0.00	6,323.28	4,909.80	1,413.48
					Per Diem Interest:	18.53	1,432.01
20201.	15.01	1	YELLOW CAPITAL LLC	0.00	6,854.57	4,617.23	2,237.34
					Per Diem Interest:	48.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	41.42	2,278.76
20201.	15.07	2	LEISER, ASHER & SHIRA	0.00	11,569.63 22,600.00	22,181.79 1,638.58	11,987.84
					Per Diem Interest:	107.89	12,095.73
20201.	15.08	1	2 FAIRWAYS LLC	0.00	6,854.57 0.00	4,617.23 43.00	2,237.34
					Per Diem Interest:	41.42	2,278.76
20201.	15.10	1	SASSON, ABRAHAM DANIEL	0.00	6,388.77 20.00	3,075.58 82.86	3,333.19
					Per Diem Interest:	119.97	3,453.16
20401.	15.	2	KLEIN, BARRY & SARAH	0.00	9,699.63 0.00	2,565.89 753.89	7,133.74
					Per Diem Interest:	215.75	7,349.49
20501.	21.	2	MUSIOL, NICOLE M & FLETCHER, SIMON	0.00	14,406.12 0.00	12,320.56 133.77	2,085.56
					Per Diem Interest:	36.94	2,122.50
20501.	22.	1	OPPEN, YOSAIF	0.00	4,045.60 0.00	1,157.56 13.20	2,888.04
					Per Diem Interest:	108.20	2,996.24
20501.	24.	1	GRANDERSON, KENNETH	0.00	2,538.01 0.00	1,796.92 69.13	741.09
					Per Diem Interest:	18.19	759.28
20501.	27.		BLINKY HOLDINGS LLC	0.00	11,289.20 2,257.84	11,289.20 121.79	2,257.84
					Per Diem Interest:	0.00	2,257.84
20501.	27.	-QFARM- - 3B	BLINKY HOLDINGS LLC	0.00	243.81 84,253.72	84,448.77 765.60	48.76
					Per Diem Interest:	0.00	48.76
20501.	27.02	1	BLINKY HOLDINGS LLC	0.00	2,031.98 0.00	0.00 0.00	2,031.98
					Per Diem Interest:	35.36	2,067.34
20501.	27.03	1	BLINKY HOLDINGS LLC	0.00	2,031.98 0.00	0.00 0.00	2,031.98
					Per Diem Interest:	35.36	2,067.34
20501.	27.04	1	BLINKY HOLDINGS LLC	0.00	2,031.98 0.00	0.00 0.00	2,031.98
					Per Diem Interest:	35.36	2,067.34
20501.	27.05	1	BLINKY HOLDINGS LLC	0.00	2,031.98 0.00	0.00 0.00	2,031.98
					Per Diem Interest:	35.36	2,067.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
20501.	27.06	1	BLINKY HOLDINGS LLC	0.00	2,034.81 0.00	0.00 0.00	2,034.81
					Per Diem Interest:	35.45	2,070.26
20501.	27.07	1	BLINKY HOLDINGS LLC	0.00	2,040.48 0.00	0.00 0.00	2,040.48
					Per Diem Interest:	35.61	2,076.09
20501.	27.08	1	BLINKY HOLDINGS LLC	0.00	2,218.32 0.00	0.00 0.00	2,218.32
					Per Diem Interest:	40.86	2,259.18
20501.	27.09	1	BLINKY HOLDINGS LLC	0.00	2,102.12 0.00	0.00 0.00	2,102.12
					Per Diem Interest:	37.43	2,139.55
20501.	27.10	1	BLINKY HOLDINGS LLC	0.00	2,061.74 0.00	0.00 0.00	2,061.74
					Per Diem Interest:	36.24	2,097.98
20501.	27.11	1	BLINKY HOLDINGS LLC	0.00	2,064.57 0.00	0.00 0.00	2,064.57
					Per Diem Interest:	36.32	2,100.89
20501.	27.12	1	BLINKY HOLDINGS LLC	0.00	2,064.57 0.00	0.00 0.00	2,064.57
					Per Diem Interest:	36.32	2,100.89
20501.	27.13	1	BLINKY HOLDINGS LLC	0.00	2,061.74 0.00	0.00 0.00	2,061.74
					Per Diem Interest:	36.24	2,097.98
20501.	27.14	1	BLINKY HOLDINGS LLC	0.00	2,061.74 0.00	0.00 0.00	2,061.74
					Per Diem Interest:	36.24	2,097.98
20501.	27.15	1	BLINKY HOLDINGS LLC	0.00	2,067.41 0.00	0.00 0.00	2,067.41
					Per Diem Interest:	36.41	2,103.82
20501.	27.16	1	BLINKY HOLDINGS LLC	0.00	2,102.83 0.00	0.00 0.00	2,102.83
					Per Diem Interest:	37.45	2,140.28
20501.	27.17	1	BLINKY HOLDINGS LLC	0.00	2,061.74 0.00	0.00 0.00	2,061.74
					Per Diem Interest:	36.24	2,097.98
20501.	27.18	1	BLINKY HOLDINGS LLC	0.00	2,058.20 0.00	0.00 0.00	2,058.20
					Per Diem Interest:	36.14	2,094.34
20501.	27.19		BLINKY HOLDINGS LLC		114.07	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	114.07
					Per Diem Interest:	1.50	115.57
20601.	4.	1	RAJCHENBACH, MOSHE	0.00	2,545.63 0.00	748.17 4.74	1,797.46
					Per Diem Interest:	31.43	1,828.89
20601.	10.	1	DENTON PINES LLC	0.00	121,303.50 0.00	102,287.07 6,611.37	19,016.43
					Per Diem Interest:	536.40	19,552.83
20601.	17.01	1	NATIONWIDE ABSTRACT LLC	0.00	4,370.06 0.00	1,223.87 20.12	3,146.19
					Per Diem Interest:	235.82	3,382.01
20601.	23.	2	BAEHNY, DONALD P	0.00	13,154.43 61.35-	8,000.00 0.00	5,093.08
					Per Diem Interest:	208.78	5,301.86
20701.	1.	2	DUNN, ANNA P	0.00	15,711.93 250.00	10,535.24 438.74	5,426.69
					Per Diem Interest:	239.58	5,666.27
20701.	9.	2	ZOLTY, BARRY	0.00	7,403.43 0.00	1,868.08 20.13	5,535.35
					Per Diem Interest:	446.45	5,981.80
20701.	23.	-X- 2	NJ CONF. AFRICAN METHODIST CHURCH	0.00	4,071.38 0.00	0.00 144.77	4,071.38
					Per Diem Interest:	566.79	4,638.17
20701.	24.	1	WHITESVILLE ESTATES LLC	0.00	4,852.46 0.00	4,515.63 11.45	336.83
					Per Diem Interest:	4.42	341.25
20701.	25.	2	WHITESVILLE ESTATES LLC	0.00	6,484.12 0.00	5,525.49 14.06	958.63
					Per Diem Interest:	12.57	971.20
20801.	13.	1	95 WHITLOCK LLC	0.00	5,470.55 0.00	4,074.80 55.62	1,395.75
					Per Diem Interest:	34.59	1,430.34
20801.	24.	1	OPPEN, YOSAIF	0.00	4,701.42 0.00	2,186.27 24.94	2,515.15
					Per Diem Interest:	157.83	2,672.98
20901.	3.	-C0231- 2	STRATEGIC EQUITY SOLUTIONS	0.00	5,445.75 0.00	3,353.36 40.85	2,092.39
					Per Diem Interest:	163.58	2,255.97
20901.	3.	-C0303- 2	LERNER, ALEXANDER	0.00	5,452.23 0.00	4,154.97 26.72	1,297.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		33.63	1,330.89
20901.	3.	-C0501- 2	VAN ARSDALE, SHANA & COLAMARIA, TOM	0.00	4,580.69 0.00	3,991.97 135.31	588.72
				Per Diem Interest:		7.72	596.44
20901.	19.	2	DZIEDZIC, JOHN A & CAROLYN	0.00	12,988.56 1,686.05-	7,608.38 332.64	3,694.13
				Per Diem Interest:		141.86	3,835.99
21001.	21.	1	BANUELOS, LUIS M	0.00	3,476.34 0.00	3,370.09 124.11	106.25
				Per Diem Interest:		0.00	106.25
21002.	12.	2	LIMEBERGER, FRED JR & FODALE, J	0.00	21,208.25 0.00	16,617.17 60.85	4,591.08
				Per Diem Interest:		110.86	4,701.94
21003.	21.	2	BENEDIKT, A DAVID & MIRIAM	0.00	22,268.06 707.37	12,410.88 3,148.98	10,564.55
				Per Diem Interest:		132.06	10,696.61
21301.	15.	-QFARM- 3B	BARTOLF, PATRICK W & DANIELLE N	0.00	195.74 0.00	192.38 0.00	3.36
				Per Diem Interest:		0.04	3.40
21401.	31.	1	KAPLAN, AARON DAVID & JOYCE	0.00	5,966.62 61.30-	4,918.09 27.11	987.23
				Per Diem Interest:		12.94	1,000.17
21401.	35.	2	RABI, MOSHE M	0.00	22,077.45 0.00	18,176.28 34.95	3,901.17
				Per Diem Interest:		90.50	3,991.67
21401.	38.02	2	GROSS, EFRAIM & LEAH	0.00	8,372.94 32,280.22	25,033.75 3,534.38	15,619.41
				Per Diem Interest:		273.35	15,892.76
21401.	38.03	1	GALASSI ESTATE TRUST	0.00	6,522.98 0.00	4,762.50 0.00	1,760.48
				Per Diem Interest:		27.35	1,787.83
21401.	52.	4A	RAC, DANIEL	0.00	10,976.04 0.00	6,093.65 1,352.52	4,882.39
				Per Diem Interest:		109.86	4,992.25
21501.	13.	2	RAHMANI, GABRIEL & DEBORAH TOVA	0.00	17,065.50 0.00	11,442.84 0.00	5,622.66
				Per Diem Interest:		206.78	5,829.44
21501.	16.01	2	BELLEVIEW WHITE LLC	0.00	13,863.53 0.00	13,855.35 25.49	8.18
				Per Diem Interest:		0.13	8.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21701.	1.	2	ADAMS, KRISTA	0.00	11,359.22 0.00 Per Diem Interest:	6,273.21 87.06 256.63	5,086.01 5,342.64
21702.	33.	2	VANN, JOSHUA & RACHELLE	0.00	21,598.21 0.00 Per Diem Interest:	18,105.60 72.12 78.58	3,492.61 3,571.19
21702.	36.	2	MUSLIM SOCIETY OF JERSEY SHORE INC	0.00	17,113.27 20.00 Per Diem Interest:	11,469.52 30.52 208.05	5,663.75 5,871.80
21801.	1.35	2	HUEY, JILL	0.00	5,079.97 0.00 Per Diem Interest:	3,027.70 319.18 41.04	2,052.27 2,093.31
21801.	1.37	2	AFTER HOURS SALES LLC	0.00	4,986.55 0.00 Per Diem Interest:	2,581.12 123.12 190.38	2,405.43 2,595.81
21801.	1.46	2	AFTER HOURS SALES LLC	0.00	6,055.67 0.00 Per Diem Interest:	2,313.83 354.86 298.13	3,741.84 4,039.97
21801.	13.	2	LOKENSKY, WAYNE	0.00	8,052.70 1.61 Per Diem Interest:	7,043.68 22.38 13.25	1,010.63 1,023.88
21801.	42.	2	RUBIN, ALTER & CALVARIO, ROSA M	0.00	6,057.70 0.00 Per Diem Interest:	5,995.99 33.30 0.63	61.71 62.34
21801.	45.	2	SCHWARTZMAN, ZIPPORAH	0.00	7,892.88 0.00 Per Diem Interest:	2,689.54 21.90 431.48	5,203.34 5,634.82
21801.	57.01	2	SOLOMON ZOLTY INVESTMENT LLC	0.00	18,081.35 0.00 Per Diem Interest:	15,543.02 129.59 50.30	2,538.33 2,588.63
21801.	57.06	1	SOLOMON ZOLTY INVESTMENT LLC	0.00	11,495.10 0.00 Per Diem Interest:	6,821.63 37.30 113.29	4,673.47 4,786.76
21903.	15.	1	MARK PROPERTIES LLC	0.00	411.33 0.00 Per Diem Interest:	384.77 0.00 0.35	26.56 26.91
22009.	4.	1	FARADAY AVE PROPERTY LLC	0.00	9,176.59 0.00 Per Diem Interest:	6,028.04 16.71 68.30	3,148.55 3,216.85
22103.	34.		DENISE ROSETTO, LLC		34,523.03	21,945.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	836.94	3,663.80	13,414.05
					Per Diem Interest:	93.90	13,507.95
22114.	11.	1	ANANAS GROUP LLC	0.00	120.95 0.00	40.08 1.30	80.87
					Per Diem Interest:	1.66	82.53
22203.	34.	1	WHITING PINES CORP INC	0.00	303.54 0.00	158.41 14.03	145.13
					Per Diem Interest:	1.91	147.04
22301.	3.01	-C0002- - 1	WHITESVILLE COMMONS PRTNRS LLC	0.00	7,085.00 0.00	0.00 0.00	7,085.00
					Per Diem Interest:	184.43	7,269.43
22301.	3.01	-C0003- - 1	WHITESVILLE COMMONS PRTNRS LLC	0.00	7,085.00 0.00	0.00 0.00	7,085.00
					Per Diem Interest:	184.43	7,269.43
22301.	3.01	-C0006- - 4A	WHITESVILLE NEW JERSEY LLC	0.00	36,805.49 50,285.01	42,928.12 3,967.50	44,162.38
					Per Diem Interest:	1,037.82	45,200.20
22301.	7.	2	GIGLIO,EDWARD JR & KELLY	0.00	15,283.02 0.09-	12,400.92 242.03	2,882.01
					Per Diem Interest:	5.76	2,887.77
22301.	9.	1	BLACK HOMES, INC	0.00	2,997.84 0.00	1,454.57 11.52	1,543.27
					Per Diem Interest:	20.95	1,564.22
22601.	1.	4A	260 SOUTH HOPE LLC	0.00	13,967.46 0.00	10,410.79 0.00	3,556.67
					Per Diem Interest:	136.54	3,693.21
22601.	2.	2	260 SOUTH HOPE LLC	0.00	9,714.52 0.00	6,820.29 0.00	2,894.23
					Per Diem Interest:	88.08	2,982.31
22601.	20.	2	260 SOUTH HOPE LLC	0.00	8,831.94 0.00	5,975.27 0.00	2,856.67
					Per Diem Interest:	83.59	2,940.26
22701.	13.	-QFARM- - 3B	SETTE,WILLIAM,RICHARD & BLOOM,JANET	0.00	1,098.26 0.00	1,098.16 0.00	0.10
					Per Diem Interest:	0.00	0.10
23001.	18.	1	JAVDECK INC	0.00	10,191.24 0.00	7,932.47 302.74	2,258.77
					Per Diem Interest:	44.05	2,302.82
23001.	45.	1	VIVIANO, NANCY LU	0.00	5,147.28 0.00	4,585.16 47.07	562.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		7.37	569.49
23003.	1.	1	JAVDECK, INC.	0.00	4,389.40 0.00	3,907.25 22.82	482.15
				Per Diem Interest:		4.17	486.32
23101.	5.	2	NASH, ROBERT & VALERIE ETAL	0.00	28,123.16 0.00	24,681.26 309.57	3,441.90
				Per Diem Interest:		76.96	3,518.86
23102.	1.	2	REFFIE, DEBORAH	0.00	22,036.06 756.52	13,439.64 3,580.70	9,352.94
				Per Diem Interest:		37.41	9,390.35
23103.	2.01	1	BARRETT, SHAWN E ETAL	0.00	5,563.56 0.00	4,661.30 46.43	902.26
				Per Diem Interest:		11.83	914.09
23103.	2.03	2	CASTIGLIA, ROBERT	0.00	32,121.55 0.00	31,798.39 899.71	323.16
				Per Diem Interest:		0.16	323.32
23108.	3.	2	ADORNO, JOSE R	0.00	11,511.76 1.10-	7,793.35 95.74	3,717.31
				Per Diem Interest:		180.35	3,897.66
23108.	28.	2	426 BASSO LLC	0.00	20,510.36 0.00	8,728.51 39.80	11,781.85
				Per Diem Interest:		1,018.35	12,800.20
23202.	17.	1	ROCHA, RAQUEL	0.00	896.45 0.00	585.98 12.85	310.47
				Per Diem Interest:		2.41	312.88
23301.	5.	2	LEAL, ANTONIO & MOYER, CECELIA	0.00	12,074.90 0.00	4,763.53 89.81	7,311.37
				Per Diem Interest:		519.49	7,830.86
23303.	3.	2	JOHNSON, JOSEPH	0.00	11,172.89 0.00	7,871.96 910.13	3,300.93
				Per Diem Interest:		75.91	3,376.84
23306.	1.	2	ROGO HOMES NJ LLC	0.00	15,105.41 8.46-	15,085.95 85.19	11.00
				Per Diem Interest:		0.25	11.25
23306.	2.01	2	MERMELSTEIN, MOSHE & SARAH	0.00	4,003.74 2,356.71-	0.00 0.00	1,647.03
				Per Diem Interest:		24.01	1,671.04

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	2,583,945.29	2,583,939.69	3,452,883.63	1,565,210.82	10,185,979.43
Added/Omitted	96,364.90	96,364.74	0.00	216,676.49	409,406.13
Other Billing	7,571.66-	2,297.93-	9,291.77	47,560.19	46,982.37
Balance Adjustments (Prin)	27.78	3,291.97	32,691.49-	73.54	29,298.20-
Payments (Prin)	2,104,768.20	1,875,610.72	1,610,040.74	1,596,045.17	7,186,464.83
Payments (Pnlt)	0.00	0.00	0.00	56,600.40	56,600.40
NSF (Prin)	32,941.86	29,561.61	39,986.14	28,427.81	130,917.42
NSF (Pnlt)	0.00	0.00	0.00	22,024.50	22,024.50
Tax Balance (Prin + Pnlt)	600,939.97	835,249.36	1,859,429.31	227,327.78	3,522,946.42
Misc.Charge Adjustments (Prin)	60.00	120.00	140.00	40.00	360.00
Misc.Charge Payments (Prin)	40.00	80.00	100.00	40.00	260.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	600,959.97	835,289.36	1,859,469.31	227,327.78	3,523,046.42
Payments (Intr)	111,839.85	79,947.51	71,781.81	108,318.32	371,887.49
NSF (Intr)	2,536.58	2,185.98	2,077.21	4,901.39	11,701.16
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 3,523,046.42
Total Per Diem Interest: 202,332.46
Total Balance: 3,725,378.88

2024 DEDUCTIONS

Number of Accts:	651	Senior Citizen	4
Land Value:	111,023,500	Disabled Person	1
Improvement Value:	97,570,900	Surviving Spouse	1
Limited Exemptions:	0	Veteran	12
Net Taxable Value:	208,594,400	widow of Veteran	3

NOTE: Balance includes Bill Year/Period Range Only.

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