

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 04/14/25	
As Of Date: 04/14/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: Y	
Name/Prop Loc: Name		Include Utility Due As Of 04/14/25: N	Include Other Special Charges: Y	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	1.	1	RUSSO, NATALE	0.00	1,071.51 0.00	535.76 1.31	535.75
					Per Diem Interest:	0.00	535.75
1.	3.	1	SLUSARSKI, JOHN F & PAULETTE F	0.00	542.13 0.00	271.07 0.00	271.06
					Per Diem Interest:	0.00	271.06
1.	4.	2	DECAMILLIS, CARMINE & JILL	0.00	3,257.03 0.00	1,628.52 0.00	1,628.51
					Per Diem Interest:	0.00	1,628.51
1.	5.	2	PHILLIPS, CALVIN	0.00	1,556.23 0.00	11.72 16.73	1,544.51
					Per Diem Interest:	11.50	1,556.01
1.	6.	2	WEST, TANYA & DWAYNE	0.00	1,634.90 0.00	817.45 0.00	817.45
					Per Diem Interest:	0.00	817.45
1.	7.	2	SORBELLO, VENERANDO J JR & TRACY M	0.00	3,146.48 0.00	1,573.24 0.00	1,573.24
					Per Diem Interest:	0.00	1,573.24
1.	8.	2	ZZ EQUITY HOLDINGS LLC	0.00	3,471.76 0.00	1,735.88 0.00	1,735.88
					Per Diem Interest:	0.00	1,735.88
1.	9.	2	SLUSARSKI, JOHN F JR	0.00	3,080.58 0.00	1,540.29 0.00	1,540.29
					Per Diem Interest:	0.00	1,540.29
1.	10.	2	SLUSARSKI, JOHN F & PAULETTE F	0.00	3,018.92 0.00	1,509.46 0.00	1,509.46
					Per Diem Interest:	0.00	1,509.46
1.	11.	2	SAAVEDRA, HERACLIO & HUGO	0.00	3,537.67 0.00	1,768.84 0.00	1,768.83
					Per Diem Interest:	0.00	1,768.83
1.	13.	2	ZZ EQUITY HOLDINGS LLC	0.00	3,484.52 0.00	1,742.26 0.00	1,742.26
					Per Diem Interest:	0.00	1,742.26
1.	14.	2	REFINED319 LLC	0.00	3,818.30 0.00	1,909.15 20.98	1,909.15
					Per Diem Interest:	0.00	1,909.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	16.01	2	GIANNONE, JOSEPH	0.00	2,717.03 571.90 Per Diem Interest:	1,644.47 0.00 0.00	1,644.46 1,644.46
1.	16.02	2	CREW, JESSICA	0.00	2,457.66 0.00 Per Diem Interest:	1,228.83 0.00 0.00	1,228.83 1,228.83
1.	16.03	2	GORDON, EDWARD & OSBORN, REBECCA	0.00	3,837.43 0.00 Per Diem Interest:	1,918.72 0.00 0.00	1,918.71 1,918.71
1.	17.	2	GRULLON, SANDRA MARIA PENA	0.00	3,601.45 0.00 Per Diem Interest:	1,800.73 0.00 0.00	1,800.72 1,800.72
1.	18.	4A	CFL PROPERTIES LLC	0.00	6,426.90 0.00 Per Diem Interest:	3,213.45 0.00 0.00	3,213.45 3,213.45
1.	19.	2	GREEN BUCKET LLC	0.00	4,035.15 0.00 Per Diem Interest:	2,017.58 0.00 0.00	2,017.57 2,017.57
1.	20.	2	C & S RENTALS LLC	0.00	3,059.32 0.00 Per Diem Interest:	1,538.40 6.56 0.00	1,520.92 1,520.92
1.	21.	2	TURNER, SHAWN	0.00	1,941.04 0.00 Per Diem Interest:	970.52 0.00 0.00	970.52 970.52
1.	22.	4B	FRG-X-NJ1 LP	0.00	20,197.00 0.00 Per Diem Interest:	10,098.50 0.00 0.00	10,098.50 10,098.50
1.	24.01	2	MATER INVESTMENTS LLC	0.00	1,817.73 0.00 Per Diem Interest:	908.87 0.00 0.00	908.86 908.86
1.	25.	2	MVN PROPERTY MANAGEMENT LLC	0.00	2,670.26 0.00 Per Diem Interest:	1,335.13 0.00 0.00	1,335.13 1,335.13
1.	26.	2	BARBER, EDWARD H	0.00	3,497.27 0.00 Per Diem Interest:	1,748.64 0.00 0.00	1,748.63 1,748.63
2.	1.	2	CLARK, DOUGLAS J & COSTANZO, DONNA	0.00	2,249.31 0.00 Per Diem Interest:	1,124.66 0.64 0.00	1,124.65 1,124.65
2.	2.		NICKERSON, LORETTA		3,295.30	1,647.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	13.03	1,647.65
					Per Diem Interest:	0.00	1,647.65
2.	2.01	2	KEENAN, LISA M & RICHARD	0.00	3,527.04	0.00	3,527.04
					Per Diem Interest:	33.95	3,560.99
2.	2.02	2	BOOKER, MICHAEL T	0.00	4,016.02	2,008.01	2,008.01
					Per Diem Interest:	0.00	2,008.01
2.	3.	2	GREEN BUCKET LLC	0.00	3,254.91	1,627.46	1,627.45
					Per Diem Interest:	0.00	1,627.45
2.	16.	2	MOORE, LEKEITH W	0.00	2,984.91	1,492.46	1,492.45
					Per Diem Interest:	0.00	1,492.45
2.	17.	2	GROSS, WILLIAM JOHN	0.00	3,184.75	1,592.38	1,592.37
					Per Diem Interest:	0.00	1,592.37
2.	18.	2	BAPURAM, PRATHIBHA	0.00	3,165.62	1,582.81	1,582.81
					Per Diem Interest:	0.00	1,582.81
2.	19.	2	FERREIRA, MICHAEL	0.00	3,118.84	1,559.42	1,559.42
					Per Diem Interest:	0.00	1,559.42
2.	20.	2	KYEREMEH, ERICA & STRASSER, ERIC	0.00	3,816.17	1,908.09	1,908.08
					Per Diem Interest:	0.00	1,908.08
2.	21.	2	ABRAMSON, KELLY ANN	0.00	3,818.30	1,909.15	1,909.15
					Per Diem Interest:	0.00	1,909.15
2.	22.	2	CLARK, DOUGLAS J & DONNA	0.00	1,715.68	857.84	857.84
					Per Diem Interest:	4.38	857.84
2.	23.	1	BURRUS, CHARLES ANDREW III	0.00	567.64	283.82	283.82
					Per Diem Interest:	0.00	283.82
2.	24.	2	BURRUS, CHARLES ANDREW III	0.00	3,867.20	1,933.60	1,933.60
					Per Diem Interest:	0.00	1,933.60
2.	25.	2	CLANTON, ALLEN	0.00	4,407.20	2,203.60	2,203.60
					Per Diem Interest:	0.00	2,203.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,203.60
2.	26.	2	419 FOW AVE CO	0.00	3,688.61 0.00	1,844.31 0.00	1,844.30
				Per Diem Interest:		0.00	1,844.30
2.	26.01	2	KAZUNAS, JENNIFER C	0.00	3,444.12 0.00	1,722.06 0.00	1,722.06
				Per Diem Interest:		0.00	1,722.06
2.	26.02	2	SLACKWAY, MAUREEN	0.00	3,095.46 0.00	1,547.73 0.00	1,547.73
				Per Diem Interest:		0.00	1,547.73
3.	1.	4A	SIMON, SAMANTHA	1,443.24	2,861.60 0.00	0.00 0.00	4,304.84
				Per Diem Interest:		103.35	4,408.19
5.	1.	4A	EAST OCEAN KINGDOM LLC	0.00	14,882.00 0.00	7,441.00 1.19	7,441.00
				Per Diem Interest:		0.00	7,441.00
5.	2.	2	WEEKS, GEORGE J	0.00	3,193.25 0.00	1,596.63 0.00	1,596.62
				Per Diem Interest:		0.00	1,596.62
5.	3.	2	ONEILL, WILLIAM	0.00	2,725.53 0.00	1,362.77 0.00	1,362.76
				Per Diem Interest:		0.00	1,362.76
5.	5.	2	MONGON, JEFFREY	0.00	3,361.21 0.00	1,680.61 0.00	1,680.60
				Per Diem Interest:		0.00	1,680.60
5.	6.	2	BRANDOLINI, VINCENT F & NANCY	0.00	4,041.53 0.00	2,020.77 0.00	2,020.76
				Per Diem Interest:		0.00	2,020.76
6.	2.	2	ROSS, WILLIAM L JR & MICHELLE D	0.00	3,180.50 0.00	1,590.25 0.00	1,590.25
				Per Diem Interest:		0.00	1,590.25
6.	3.	2	DUPPER, WILLIAM & CAROLYN	0.00	2,817.39 0.00	1,408.70 0.00	1,408.69
				Per Diem Interest:		0.00	1,408.69
6.	4.	2	HALL, NEWTON & MICHELLE M	0.00	2,298.21 0.00	1,149.11 0.00	1,149.10
				Per Diem Interest:		0.00	1,149.10
6.	5.	2	HALL, NEWTON & MICHELLE	0.00	3,267.66 0.00	1,633.83 0.00	1,633.83
				Per Diem Interest:		0.00	1,633.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6.	6.	2	MACIEJEWSKI, ADAM J	0.00	3,016.80 0.00	1,508.40 0.00	1,508.40
					Per Diem Interest:	0.00	1,508.40
6.	7.	2	GREEN BUCKET LLC	0.00	3,046.56 0.00	1,523.28 0.00	1,523.28
					Per Diem Interest:	0.00	1,523.28
6.	7.01	2	KALE, DENISE & WATSON, RYAN	0.00	4,077.67 0.00	2,038.84 0.00	2,038.83
					Per Diem Interest:	0.00	2,038.83
7.	1.	2	GREEN BUCKET LLC	0.00	2,510.81 0.00	1,255.41 0.00	1,255.40
					Per Diem Interest:	0.00	1,255.40
7.	2.	2	JOHNSON, ROBERT	0.00	2,910.50 0.00	1,455.25 0.00	1,455.25
					Per Diem Interest:	0.00	1,455.25
7.	3.	2	CARNEY, NICOLE M & ZACHARY R	0.00	1,590.25 0.00	795.13 0.00	795.12
					Per Diem Interest:	0.00	795.12
7.	4.	2	CARNEY, NICOLE & ZACHARY	0.00	3,089.08 0.00	1,544.54 0.00	1,544.54
					Per Diem Interest:	0.00	1,544.54
7.	4.01	2	CURRY, ROBERT	0.00	6,571.47 0.00	0.00 0.00	6,571.47
					Per Diem Interest:	89.51	6,660.98
7.	5.	2	KUSTERA, JOHNNY	0.00	3,448.37 0.00	1,724.19 0.00	1,724.18
					Per Diem Interest:	0.00	1,724.18
7.	6.	2	MATTEO, ERNEST & ELAINE	0.00	4,968.46 0.00	2,484.23 0.00	2,484.23
					Per Diem Interest:	0.00	2,484.23
7.	7.	2	RODILOSSO, DANA NICOLE & ERIC CHARL	0.00	3,405.85 0.00	1,702.93 0.00	1,702.92
					Per Diem Interest:	0.00	1,702.92
7.	8.	2	PESYNA, MATTHEW J & TIFFANY L	0.00	3,792.79 0.00	1,896.40 0.00	1,896.39
					Per Diem Interest:	0.00	1,896.39
7.	9.	2	GIBSON, SCOTT W	0.00	2,440.65 0.00	1,220.33 0.00	1,220.32
					Per Diem Interest:	0.00	1,220.32
7.	10.		LAMANNA, ANDREA & TODD, WILLIAM P		3,933.10	1,966.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	30.03	1,966.55
					Per Diem Interest:	0.00	1,966.55
7.	11.	2	BOOZ, JARED & JOAN	0.00	3,518.53	1,759.27	1,759.26
					Per Diem Interest:	0.00	1,759.26
7.	12.	2	SABATINI, JOSEPH	0.00	3,575.93	1,787.97	1,787.96
					Per Diem Interest:	0.00	1,787.96
7.	13.	2	QUIRK, RYAN L	0.00	3,843.81	1,921.91	1,921.90
					Per Diem Interest:	0.00	1,921.90
8.	2.	2	LUCAS, CHRISTOPHER & JOHN PHILIP	0.00	1,770.96	885.48	885.48
					Per Diem Interest:	0.00	885.48
8.	2.01	2	CHESHIRE, ELIZABETH	0.00	1,696.55	848.28	848.27
					Per Diem Interest:	0.00	848.27
8.	3.	2	DILKS, AVERIL & WESLEY	0.00	2,447.03	1,223.52	1,223.51
					Per Diem Interest:	0.00	1,223.51
8.	4.	1	DILKS, WESLEY M	0.00	714.34	357.89	356.45
					Per Diem Interest:	0.00	356.45
8.	6.	2	RIEGER, EDWARD JAMES	0.00	3,480.26	1,740.13	1,740.13
					Per Diem Interest:	0.00	1,740.13
8.	7.	2	GREEN BUCKET LLC	0.00	3,544.04	1,772.02	1,772.02
					Per Diem Interest:	0.00	1,772.02
8.	8.	2	GOULD, KAREN	0.00	2,510.81	1,255.41	1,255.40
					Per Diem Interest:	0.00	1,255.40
8.	9.	2	BERRIOS, PABLO, CARLOS, MERCEDES	0.00	3,786.41	1,893.22	1,893.19
					Per Diem Interest:	0.00	1,893.19
8.	10.	2	MURPHY, DAVID L	0.00	2,836.09	1,418.05	1,418.04
					Per Diem Interest:	0.00	1,418.04
8.	11.	2	CAPRI, LUCY	0.00	2,881.17	1,440.59	1,440.58
						4.16	

BOROUGH OF SWEDESBORO
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,440.58
8.	12.	2	BRUTSCHEA, MICHAEL & THOMAS, LUANNE	0.00	3,769.40 0.00	1,884.70 0.00	1,884.70
					Per Diem Interest:	0.00	1,884.70
8.	13.	2	ADAMUSIK, NICOLE & KING, BRANDON S	0.00	3,450.50 0.00	1,725.25 0.00	1,725.25
					Per Diem Interest:	0.00	1,725.25
8.	14.	2	DOUGHERTY, LISA	0.00	5,000.35 0.00	2,500.18 0.00	2,500.17
					Per Diem Interest:	0.00	2,500.17
8.	15.	2	GIUNTA, MONIQUE G & SCARPATO, TIMOT	0.00	3,233.65 0.00	1,616.83 0.00	1,616.82
					Per Diem Interest:	0.00	1,616.82
8.	16.	2	ROSS, RUTH ANN	0.00	903.55 0.00	451.78 0.00	451.77
					Per Diem Interest:	0.00	451.77
8.	16.02	2	ROSS, WILLIAM,RUTH ANN & JODIE L	0.00	3,911.84 0.00	1,955.92 1.89	1,955.92
					Per Diem Interest:	0.00	1,955.92
8.	17.	2	LUCAS, JOHN P & ANGELA	0.00	3,316.56 0.00	1,658.28 0.00	1,658.28
					Per Diem Interest:	0.00	1,658.28
8.	18.	2	PERRY, KATHRYN J	0.00	3,393.97 0.00	1,696.99 0.00	1,696.98
					Per Diem Interest:	0.00	1,696.98
9.	1.	2	YEARBY, LOUIS J JR	0.00	3,174.12 0.00	1,587.06 0.00	1,587.06
					Per Diem Interest:	0.00	1,587.06
9.	2.	2	MEAD, ERICA & JAMES W	0.00	3,701.37 0.00	1,850.69 0.00	1,850.68
					Per Diem Interest:	0.00	1,850.68
9.	3.	2	SPARKS, ROBERT	0.00	2,546.95 0.00	1,273.48 0.00	1,273.47
					Per Diem Interest:	0.00	1,273.47
9.	4.	2	GIUMARELLO, KATHLEEN	0.00	1,873.01 0.00	936.51 0.00	936.50
					Per Diem Interest:	0.00	936.50
9.	5.	2	408 WEATHERBY AVENUE LLC	0.00	1,749.70 0.00	874.85 0.00	874.85
					Per Diem Interest:	0.00	874.85

BOROUGH OF SWEDESBORO
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
9.	6.	2	DEMORA, STEPHANIE L	0.00	3,246.40 0.00 Per Diem Interest:	1,623.20 0.00 0.00	1,623.20 1,623.20
9.	7.	2	FROMM, HELEN T	0.00	3,654.60 0.00 Per Diem Interest:	1,827.30 0.00 0.00	1,827.30 1,827.30
9.	8.	2	LICCIARDELLO, JOHN G, ANDREA, JANET	0.00	3,367.59 0.00 Per Diem Interest:	1,683.80 0.00 0.00	1,683.79 1,683.79
9.	8.01	2	LOPEZ, CARMELO & PRICE, BARBARA	0.00	3,367.59 0.00 Per Diem Interest:	1,683.80 0.00 0.00	1,683.79 1,683.79
9.	10.	2	DENNISON, DANNY & PATRICE	0.00	3,318.69 0.00 Per Diem Interest:	1,659.35 0.00 0.00	1,659.34 1,659.34
10.	1.	2	ROBINSON, MATTHEW	0.00	3,561.05 0.00 Per Diem Interest:	1,780.53 0.00 0.00	1,780.52 1,780.52
10.	1.01	2	PARKER, AARON J & HEATHER N	0.00	3,712.00 0.00 Per Diem Interest:	1,856.00 0.00 0.00	1,856.00 1,856.00
10.	2.	2	COLON, JONATHAN & MARSIGLIA, SALVIN	0.00	3,082.70 0.00 Per Diem Interest:	1,541.35 0.00 0.00	1,541.35 1,541.35
10.	3.	2	VIGILANTE, GINO & MICHAEL A	0.00	3,533.41 0.00 Per Diem Interest:	1,766.71 0.00 0.00	1,766.70 1,766.70
10.	4.	2	CAPPS, STEPHANIE & TARTAGLIONE, JEF	0.00	3,533.41 0.00 Per Diem Interest:	1,766.71 0.00 0.00	1,766.70 1,766.70
10.	5.	2	SMITH, DANIEL & ROCHELLE	0.00	3,548.30 0.00 Per Diem Interest:	1,774.15 0.00 0.00	1,774.15 1,774.15
10.	6.	2	PHILLIPS, STEVE J & CYNTHIA C	0.00	3,029.55 0.00 Per Diem Interest:	1,514.78 5.80 0.00	1,514.77 1,514.77
10.	7.	2	SHIPLEY, KYLE	0.00	3,305.93 0.00 Per Diem Interest:	1,652.97 0.00 0.00	1,652.96 1,652.96
10.	8.		GALLO, EVAN & KATHERINE		5,102.40	2,551.20	

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		2		0.00	0.00	0.00	2,551.20
					Per Diem Interest:	0.00	2,551.20
10.	9.	2	GIOVINAZZI, DAWN RENEE & LEONE, CLA	0.00	4,075.98	2,037.99	2,037.99
					Per Diem Interest:	0.00	2,037.99
10.	10.	2	CORTRIGHT, JONATHON E & JULIANNA W	0.00	2,880.73	1,440.37	1,440.36
					Per Diem Interest:	0.00	1,440.36
10.	11.	2	LOKAJ, JOSEPH JR & LEOTTA, ROSALYN	0.00	3,048.69	1,524.35	1,524.34
					Per Diem Interest:	0.00	1,524.34
10.	12.	2	KINNARNEY, KATHERINE & EOIN	0.00	3,129.47	1,564.74	1,564.73
					Per Diem Interest:	0.00	1,564.73
11.	1.	2	CAMPANILE, MARK L	0.00	2,438.52	1,219.26	1,219.26
					Per Diem Interest:	0.00	1,219.26
11.	2.01	2	BERRIOS, ANA	0.00	4,552.20	2,276.10	2,276.10
					Per Diem Interest:	0.00	2,276.10
11.	3.	4C	LUCAS, JOHN & CHRISTOPHER	0.00	6,796.82	3,398.41	3,398.41
					Per Diem Interest:	0.00	3,398.41
11.	4.	2	DOHANISH, JENNIFER S & MILLETICS, S	0.00	5,057.76	2,528.88	2,528.88
					Per Diem Interest:	0.00	2,528.88
11.	5.	2	BATTERSBY, FRANK A & CYNTHIA	0.00	2,776.56	1,638.09	1,638.08
					Per Diem Interest:	0.00	1,638.08
11.	6.	2	MOORE, NDIYO	0.00	3,822.55	1,911.28	1,911.27
					Per Diem Interest:	0.00	1,911.27
11.	7.	2	NOLAN, NICHOLE	0.00	2,421.52	1,210.76	1,210.76
					Per Diem Interest:	0.00	1,210.76
11.	7.01	2	MARTINEZ, ARTURO AGUSTIN TA & VALLE	0.00	2,172.77	1,086.39	1,086.38
					Per Diem Interest:	0.00	1,086.38
11.	8.	2	NOVALSKI, ANGELA L & RONALD W	0.00	2,978.53	1,489.27	1,489.26
					Per Diem Interest:	0.00	1,489.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,489.26
11.	9.	2	KEENAN, RICHARD	0.00	3,220.89 0.00	0.00 0.00	3,220.89
					Per Diem Interest:	28.36	3,249.25
11.	10.	2	VOIGHT, ERIC C	0.00	3,431.37 0.00	1,715.69 0.00	1,715.68
					Per Diem Interest:	0.00	1,715.68
11.	11.	2	BELUCH, DANIELLE	0.00	3,584.44 0.00	1,792.22 0.00	1,792.22
					Per Diem Interest:	0.00	1,792.22
11.	12.	2	QUINN, BRENDA & JOSHUA	0.00	3,131.60 0.00	1,565.80 0.00	1,565.80
					Per Diem Interest:	0.00	1,565.80
12.	1.	2	BUTLER, JOSEPH B & MARIE E	0.00	5,110.91 0.00	2,555.46 0.00	2,555.45
					Per Diem Interest:	0.00	2,555.45
12.	1.01	2	RIVERA, JOHN B & JILLIAN	0.00	4,175.47 0.00	2,087.74 0.00	2,087.73
					Per Diem Interest:	0.00	2,087.73
12.	1.02	2	GATTA, CHRISTOPHER J & VICTORIA E	0.00	4,039.40 0.00	2,019.70 0.00	2,019.70
					Per Diem Interest:	0.00	2,019.70
12.	2.	2	ONEILL, WILLIAM	0.00	2,442.78 0.00	1,221.39 0.00	1,221.39
					Per Diem Interest:	0.00	1,221.39
12.	2.01	1	I & H BUILDERS LLC	0.00	699.46 0.00	349.73 0.00	349.73
					Per Diem Interest:	0.00	349.73
12.	3.	2	CARLTON, JUSTIN W & TARA K	0.00	3,643.97 0.00	1,821.99 0.00	1,821.98
					Per Diem Interest:	0.00	1,821.98
12.	4.	2	MARTIN, EDWARD J	0.00	3,320.81 0.00	1,660.41 0.00	1,660.40
					Per Diem Interest:	0.00	1,660.40
12.	4.01	2	TOPCU, UGUR A	0.00	4,232.87 0.00	2,116.44 0.00	2,116.43
					Per Diem Interest:	0.00	2,116.43
12.	4.02	2	URICHER, JUDITH A & WILLIAM J	0.00	3,482.39 0.00	1,741.20 0.00	1,741.19
					Per Diem Interest:	0.00	1,741.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
12.	4.03	2	SNYDER, NICHOLE	0.00	3,482.39 0.00	1,741.20 0.00	1,741.19
					Per Diem Interest:	0.00	1,741.19
12.	4.04	2	READ, JOHN WILLIAM C/O K READ	0.00	3,571.68 0.00	2,458.31 0.00	1,113.37
					Per Diem Interest:	0.00	1,113.37
12.	4.05	2	GRASSO, KATHERINE L	0.00	3,575.93 0.00	1,787.97 0.00	1,787.96
					Per Diem Interest:	0.00	1,787.96
12.	5.	2	VANDO, EDWIN	0.00	2,958.14 0.00	1,479.07 0.00	1,479.07
					Per Diem Interest:	0.00	1,479.07
12.	6.	2	KILLE, DANIEL CLARK & MEREDITH ELYS	0.00	3,973.50 0.00	1,986.75 0.00	1,986.75
					Per Diem Interest:	0.00	1,986.75
13.	1.	2	EDWARDS, BRUCE S & ANDREA	0.00	3,393.10 0.00	2,096.55 7.38	1,296.55
					Per Diem Interest:	0.00	1,296.55
13.	2.	2	MEDDICK, JEAN A	0.00	2,876.48 0.00	1,438.24 0.00	1,438.24
					Per Diem Interest:	0.00	1,438.24
13.	3.	2	OVERBEY, TERRI S	0.00	2,836.09 112.68	1,475.38 10.81	1,473.39
					Per Diem Interest:	0.00	1,473.39
13.	3.01	2	EDWARDS, BRUCE SCOTT & ANDREA	0.00	3,926.72 0.00	1,963.36 0.00	1,963.36
					Per Diem Interest:	0.00	1,963.36
13.	4.	2	VENIT, CHERYL L & RONALD J	0.00	3,688.61 0.00	1,844.31 0.00	1,844.30
					Per Diem Interest:	0.00	1,844.30
13.	5.	2	CAMARILLO, KARLA & NEGRETE, ABEL	0.00	3,223.02 0.00	1,611.51 0.00	1,611.51
					Per Diem Interest:	0.00	1,611.51
13.	6.	2	PEPE, DAVID M & LISA A	0.00	3,433.49 0.00	1,716.75 0.00	1,716.74
					Per Diem Interest:	0.00	1,716.74
13.	7.	2	COSTA, JOSEPH M	0.00	3,325.07 0.00	1,662.54 17.00	1,662.53
					Per Diem Interest:	0.00	1,662.53
13.	8.01		CARDENAS, MARESA F		2,987.03	1,493.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,493.51
					Per Diem Interest:	0.00	1,493.51
13.	9.	1	SANSONE, JEFFREY P	0.00	599.53 0.00	599.06 0.00	0.47
					Per Diem Interest:	0.00	0.47
13.	10.	2	HILL, MICHAEL P & VICKIE L	0.00	1,894.27 0.00	947.14 0.00	947.13
					Per Diem Interest:	0.00	947.13
13.	11.	2	MORAN, JEFFREY P & KATHLEEN E	0.00	4,088.30 0.00	2,044.15 0.00	2,044.15
					Per Diem Interest:	0.00	2,044.15
14.	1.	2	WORRFAM INVESTMENT LLC	0.00	3,267.66 0.00	1,633.83 22.42	1,633.83
					Per Diem Interest:	0.00	1,633.83
14.	1.01	2	VEALE, KYLE	0.00	3,837.43 0.00	1,918.72 0.00	1,918.71
					Per Diem Interest:	0.00	1,918.71
14.	2.	2	GALVIN, CHRISTA & WILSON, LOUIS	0.00	2,921.13 0.00	1,460.57 0.00	1,460.56
					Per Diem Interest:	0.00	1,460.56
14.	3.	2	HALTER, BRANDEN M	0.00	2,853.09 0.00	1,426.55 0.00	1,426.54
					Per Diem Interest:	0.00	1,426.54
14.	3.01	2	BLAND, UNE D & CLARKE, KAPREE D	0.00	2,578.84 0.00	1,289.42 0.00	1,289.42
					Per Diem Interest:	0.00	1,289.42
14.	3.02	2	HALL, RUTH ANN	0.00	2,485.73 0.00	1,242.87 0.00	1,242.86
					Per Diem Interest:	0.00	1,242.86
14.	4.	4A	GALDO, JOHN	0.00	4,286.02 0.00	2,143.01 0.00	2,143.01
					Per Diem Interest:	0.00	2,143.01
14.	4.01	2	RAKER, ANDREW & SCANLAN, EILEEN	0.00	2,825.46 0.00	1,412.73 0.00	1,412.73
					Per Diem Interest:	0.00	1,412.73
14.	4.02	1	GALDO, JOHN	0.00	1,250.09 0.00	625.05 0.00	625.04
					Per Diem Interest:	0.00	625.04
14.	5.	2	TIRADO, ENRIQUE & CARMEN	0.00	3,291.05 0.00	2,845.53 0.00	445.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	445.52
16.	1.01	2	SAHIN, OMER	0.00	3,824.68 0.00	1,912.34 0.00	1,912.34
					Per Diem Interest:	0.00	1,912.34
16.	2.	1	BEGEY, DAVID M & ANNE B	0.00	469.85 0.00	234.93 0.00	234.92
					Per Diem Interest:	0.00	234.92
16.	2.01	2	BEGEY, DAVID M & ANNE B	0.00	3,848.06 0.00	1,924.03 0.00	1,924.03
					Per Diem Interest:	0.00	1,924.03
16.	3.	2	BLACKMAN, ANN M	0.00	2,780.81 0.00	1,390.41 0.00	1,390.40
					Per Diem Interest:	0.00	1,390.40
16.	4.	2	BELLA HOMES OF NJ LLC	0.00	5,285.24 1,320.25	5,945.37 6.75	660.12
					Per Diem Interest:	0.00	660.12
16.	5.	2	ROMEO, GRACE	0.00	4,636.81 0.00	2,318.41 0.00	2,318.40
					Per Diem Interest:	0.00	2,318.40
17.	1.	2	GOEHRINGER, CATHARINE A	0.00	4,247.75 0.00	2,123.88 0.00	2,123.87
					Per Diem Interest:	0.00	2,123.87
17.	2.	2	BARCHUK, MARGARET & ANTHONY	0.00	4,371.06 0.00	2,185.53 0.00	2,185.53
					Per Diem Interest:	0.00	2,185.53
17.	4.	2	BERRIOS, BONNIE & CARLOS	0.00	1,836.87 0.00	918.44 0.00	918.43
					Per Diem Interest:	0.00	918.43
17.	5.	2	DUPREE, NATHANIEL	0.00	1,926.16 0.00	963.08 0.00	963.08
					Per Diem Interest:	0.00	963.08
17.	6.	2	DESTEFANO, HALEY & JOHN	0.00	5,625.40 0.00	2,812.70 0.00	2,812.70
					Per Diem Interest:	0.00	2,812.70
17.	7.	2	CARRILLO-MARTINEZ, LUIS	0.00	1,802.85 0.00	901.43 0.00	901.42
					Per Diem Interest:	0.00	901.42
17.	7.01	2	CAMAPLAN ADMINISTRATOR	0.00	2,249.31 0.00	0.00 0.00	2,249.31
					Per Diem Interest:	18.24	2,267.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.	8.	2	DEBEAR, DANIEL	0.00	2,366.24 0.00 Per Diem Interest:	1,183.12 0.00 0.00	1,183.12 1,183.12
17.	8.01	2	LEAKE, RAYSHONA & MARTINEZ, JOHN	0.00	2,336.48 0.00 Per Diem Interest:	1,168.24 0.00 0.00	1,168.24 1,168.24
17.	8.02	2	ROSADO, CHERYL A & THOMAS P	0.00	2,213.17 0.00 Per Diem Interest:	1,106.59 0.00 0.00	1,106.58 1,106.58
17.	9.	2	HCF PROPERTIES LLC	0.00	1,524.34 0.00 Per Diem Interest:	762.17 4.95 0.00	762.17 762.17
18.	1.01	2	SIMPKINS, DEBRA	0.00	2,291.83 0.00 Per Diem Interest:	1,145.92 19.48 0.00	1,145.91 1,145.91
18.	2.	2	MARTORANO, NICOLAS A	0.00	4,794.13 0.00 Per Diem Interest:	2,397.07 21.57 0.00	2,397.06 2,397.06
18.	3.	2	COCOZZA, MICHAEL	0.00	2,729.79 0.00 Per Diem Interest:	1,364.90 0.00 0.00	1,364.89 1,364.89
18.	4.	2	EJM PROPERTIES LLC	0.00	4,575.15 0.00 Per Diem Interest:	2,287.58 54.90 0.00	2,287.57 2,287.57
18.	5.	2	MCMULLEN, SEAN	0.00	6,418.40 0.00 Per Diem Interest:	3,209.20 0.00 0.00	3,209.20 3,209.20
18.	6.	2	NIEVES, FELIX & MARIA	0.00	3,416.48 0.00 Per Diem Interest:	1,708.24 0.00 0.00	1,708.24 1,708.24
18.	7.	2	STREITFELD, BRYAN & JENNIFER	0.00	4,621.93 0.00 Per Diem Interest:	2,310.97 0.00 0.00	2,310.96 2,310.96
19.	1.	2	MARTORANO, NICHOLAS A IRREVOC TRUST	0.00	4,356.18 0.00 Per Diem Interest:	2,178.09 0.00 0.00	2,178.09 2,178.09
19.	2.	2	NORTH RIM REALTY LLC	0.00	4,245.62 0.00 Per Diem Interest:	4,245.42 0.00 0.00	0.20 0.20
19.	4.		LEBEAU, JAYME E		4,394.44	2,197.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,197.22
					Per Diem Interest:	0.00	2,197.22
19.	5.	2	RENDEIRO, DESTINY & JEFFREY	0.00	731.35 4,451.85	2,591.61 0.00	2,591.59
					Per Diem Interest:	0.00	2,591.59
19.	6.	2	KOEN, KARENANNE & NIPPER, CHASE	0.00	3,427.11 0.00	1,713.56 0.00	1,713.55
					Per Diem Interest:	0.00	1,713.55
19.	8.	2	MOSS, JAMES	0.00	7,536.67 0.00	3,768.34 33.76	3,768.33
					Per Diem Interest:	0.00	3,768.33
19.	9.	2	SALVATORE, DONALD JOSEPH & PATRICIA	0.00	3,316.56 0.00	1,658.28 0.00	1,658.28
					Per Diem Interest:	0.00	1,658.28
19.	10.	2	MARTORANO, PHILIP J JR TRUSTEE	0.00	4,303.03 0.00	2,151.52 0.00	2,151.51
					Per Diem Interest:	0.00	2,151.51
19.	13.	2	GUDIPATI, NAGAMANI & SRINIVASA	0.00	3,833.18 0.00	1,916.59 0.00	1,916.59
					Per Diem Interest:	0.00	1,916.59
19.	14.	2	HOWARD, ERIN D & KRISTINE M	0.00	3,193.25 827.02	2,010.14 0.00	2,010.13
					Per Diem Interest:	0.00	2,010.13
19.	15.	2	WILCHER, REGINALD & ZAKIYYAH	0.00	3,488.77 0.00	1,744.39 0.00	1,744.38
					Per Diem Interest:	0.00	1,744.38
19.	16.	2	DIGGS, WINNIE & JOHNSON, PAUL	0.00	3,267.66 0.00	1,633.83 0.00	1,633.83
					Per Diem Interest:	0.00	1,633.83
19.	17.	2	M&R PROPERTIES OF SOUTH JERSEY LLC	0.00	3,622.71 0.00	1,811.36 0.00	1,811.35
					Per Diem Interest:	0.00	1,811.35
19.	18.	2	GILL, BRIAN & LORI	0.00	2,570.34 0.00	0.00 44.34	2,570.34
					Per Diem Interest:	2.57	2,572.91
19.	19.	2	PAGE, ROBERT D & MARY E	0.00	2,772.31 0.00	1,386.16 0.00	1,386.15
					Per Diem Interest:	0.00	1,386.15
19.	21.	2	CRUZ, JUAN ANTONIO & JUANA SILVA	0.00	2,740.42 1,345.76	2,043.09 0.00	2,043.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,043.09
19.	22.	2	LEOTTA, JOSEPH	0.00	2,772.31 0.00	1,386.16 0.00	1,386.15
					Per Diem Interest:	0.00	1,386.15
20.	2.	4B	JRF ASSOCIATES LLC	0.00	7,409.11 0.00	3,704.56 0.00	3,704.55
					Per Diem Interest:	0.00	3,704.55
20.	3.	4A	JRF ASSOCIATES LLC	0.00	988.59 0.00	494.30 0.00	494.29
					Per Diem Interest:	0.00	494.29
20.	4.	2	MCCLOSKEY, STEPHEN	0.00	3,199.63 0.00	1,613.73 0.00	1,585.90
					Per Diem Interest:	0.00	1,585.90
20.	5.	2	MOORE, JENNIFER & ZACCARI	0.00	3,057.19 0.00	1,528.60 0.00	1,528.59
					Per Diem Interest:	0.00	1,528.59
20.	6.	2	LANE, VIVIAN	398.87	395.44 0.00	0.00 0.00	794.31
					Per Diem Interest:	48.70	843.01
20.	6.01	2	COCO & SKIN REAL ESTATE LLC	0.00	3,869.32 0.00	1,934.66 0.00	1,934.66
					Per Diem Interest:	0.00	1,934.66
20.	7.	2	LAVENDER, JAMES L & JENNIFER S	0.00	5,242.72 0.00	2,621.36 0.00	2,621.36
					Per Diem Interest:	0.00	2,621.36
20.	9.	2	LANE, VIVIAN	8,257.38	4,128.69 0.00	0.00 0.00	12,386.07
					Per Diem Interest:	844.04	13,230.11
20.	10.	2	DONNELLY, GEORGE A III	0.00	3,035.93 0.00	0.00 0.00	3,035.93
					Per Diem Interest:	24.99	3,060.92
20.	11.	2	MARTINEZ, AGABRIEL R TAPIA	0.00	2,967.90 0.00	1,500.00 0.00	1,467.90
					Per Diem Interest:	0.00	1,467.90
20.	12.	2	GALLAGHER, RUSSELL P & WENDY A	0.00	4,388.07 0.00	2,194.04 0.00	2,194.03
					Per Diem Interest:	0.00	2,194.03
20.	13.	2	KIER, DOUGLAS T & CAROLINE M	0.00	2,279.07 0.00	1,139.54 0.00	1,139.53
					Per Diem Interest:	0.00	1,139.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
20.	15.	2	MARTINEZ, AURELIA & LOPEZ, ISAIAS R	0.00	2,959.39 0.00 Per Diem Interest:	1,479.70 0.00 0.00	1,479.69 1,479.69
20.	16.	2	LEWITT, JOANNA J & WILLIAM	0.00	2,472.54 0.00 Per Diem Interest:	1,236.27 0.00 0.00	1,236.27 1,236.27
21.	2.	1	RUSSO HOMES LLC	0.00	27.64 0.00 Per Diem Interest:	13.82 0.03 0.00	13.82 13.82
21.	3.	1	RUSSO HOMES LLC	0.00	695.20 0.00 Per Diem Interest:	347.60 0.85 0.00	347.60 347.60
21.	4.	1	RUSSO RENTALS LLC	0.00	333.78 0.00 Per Diem Interest:	166.89 0.41 0.00	166.89 166.89
21.	5.	1	RUSSO RENTALS LLC	0.00	333.78 0.00 Per Diem Interest:	166.89 0.41 0.00	166.89 166.89
21.	6.	2	COCO & SKIN REAL ESTATE LLC	0.00	376.30 0.00 Per Diem Interest:	188.15 0.00 0.00	188.15 188.15
21.	7.	2	COCO & SKIN REAL ESTATE LLC	0.00	2,310.96 0.00 Per Diem Interest:	1,155.48 0.00 0.00	1,155.48 1,155.48
21.	8.	2	WARD, BRANDY & KEVIN M	0.00	4,626.18 0.00 Per Diem Interest:	2,313.09 0.00 0.00	2,313.09 2,313.09
21.	9.	2	MAPLELEAF PROPERTIES LLC	0.00	1,911.28 0.00 Per Diem Interest:	955.64 8.60 0.00	955.64 955.64
21.	10.	2	MCLAUGHLIN, HENRY F	0.00	3,688.61 0.00 Per Diem Interest:	1,844.31 0.00 0.00	1,844.30 1,844.30
21.	11.	2	FAUNTLEROY, JAMES E & BETTY D	0.00	3,161.36 0.00 Per Diem Interest:	1,580.68 0.00 0.00	1,580.68 1,580.68
21.	12.	2	STERMEL, MICHAEL & SHANNON	0.00	4,273.26 0.00 Per Diem Interest:	2,136.63 0.00 0.00	2,136.63 2,136.63
21.	13.		WENTZ, ALETHEA & JASON		4,081.92	2,040.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,040.96
					Per Diem Interest:	0.00	2,040.96
21.	14.	2	FAUNTLEROY, GARY & ROXANN	0.00	3,078.45 0.00	1,539.23 20.37	1,539.22
					Per Diem Interest:	0.00	1,539.22
21.	15.	2	FIDDLER, BERNARD & ANNA	0.00	3,150.73 0.00	3,144.93 0.00	5.80
					Per Diem Interest:	0.00	5.80
21.	16.	2	MORRIS, DANIEL JR & VERONICA C	0.00	3,558.93 0.00	1,779.47 0.00	1,779.46
					Per Diem Interest:	0.00	1,779.46
21.	17.	2	MCCLOSKEY, STEPHEN	0.00	2,712.78 0.00	1,368.22 0.00	1,344.56
					Per Diem Interest:	0.00	1,344.56
21.	18.	1	RUSSO HOMES LLC	0.00	620.79 0.00	310.40 0.76	310.39
					Per Diem Interest:	0.00	310.39
21.	19.	1	RUSSO RENTALS LLC	0.00	95.67 0.00	47.84 0.12	47.83
					Per Diem Interest:	0.00	47.83
21.	21.	1	RUSSO RENTALS LLC	0.00	95.67 0.00	47.84 0.12	47.83
					Per Diem Interest:	0.00	47.83
21.	22.	2	JOHNS, EDWARD & BARBARA	0.00	3,520.66 0.00	1,760.33 0.00	1,760.33
					Per Diem Interest:	0.00	1,760.33
22.	1.	4B	R2 PROPERTIES LLC	0.00	7,290.06 0.00	3,645.03 0.00	3,645.03
					Per Diem Interest:	0.00	3,645.03
23.	1.	1	WATER STREET URBAN RENEWAL ASSOCIAT	0.00	1,356.39 0.00	678.20 1.66	678.19
					Per Diem Interest:	0.00	678.19
23.	2.	1	RUSSO HOMES LLC	0.00	240.24 0.00	120.12 0.29	120.12
					Per Diem Interest:	0.00	120.12
23.	3.	2	SANCHEZ REAL ESTATE LLC	0.00	2,334.35 0.00	1,167.18 0.00	1,167.17
					Per Diem Interest:	0.00	1,167.17
23.	5.	2	FAUNTLEROY, JAMES E & BETTY	0.00	2,038.84 0.00	1,019.42 0.00	1,019.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,019.42
23.	6.	2	MANCUSO, EVAN F	0.00	2,074.98 0.00	1,037.49 0.00	1,037.49
				Per Diem Interest:		0.00	1,037.49
23.	7.	4A	COOK, JAMES G	0.00	1,458.44 0.00	731.42 11.02	727.02
				Per Diem Interest:		0.00	727.02
23.	8.	4A	J T PROPERTIES LLC	0.00	4,462.48 0.00	2,231.24 0.00	2,231.24
				Per Diem Interest:		0.00	2,231.24
23.	9.	2	RAMOS, SOLYNEL	0.00	3,852.31 0.00	1,926.16 0.00	1,926.15
				Per Diem Interest:		0.00	1,926.15
23.	10.	2	ICE CREAM REALTY LLC	0.00	1,588.12 0.00	794.06 0.00	794.06
				Per Diem Interest:		0.00	794.06
23.	11.	2	COSTA, STEVEN JAMES JR	0.00	3,046.56 0.00	1,523.28 0.00	1,523.28
				Per Diem Interest:		0.00	1,523.28
23.	13.	2	IRONWOOD PROPERTIES LLC	0.00	3,614.20 0.00	1,807.10 0.00	1,807.10
				Per Diem Interest:		0.00	1,807.10
24.	3.	2	COCOZZA RENTAL PROPERTIES LLC	0.00	6,588.48 0.00	3,294.24 0.00	3,294.24
				Per Diem Interest:		0.00	3,294.24
24.	4.	4A	SERVAIS, NICOLE & WARK, THOMAS	0.00	6,526.82 0.00	3,263.41 0.00	3,263.41
				Per Diem Interest:		0.00	3,263.41
24.	7.	2	FAUNTLEROY, JAMES E & BETTY D	0.00	3,964.99 0.00	1,982.50 0.00	1,982.49
				Per Diem Interest:		0.00	1,982.49
24.	8.	2	CLANTON, DWIGHT	0.00	2,683.01 0.00	1,342.70 9.52	1,340.31
				Per Diem Interest:		0.00	1,340.31
24.	9.	2	DECAMILLIS, JILL M & CARMINE D	0.00	2,950.89 0.00	1,475.45 0.00	1,475.44
				Per Diem Interest:		0.00	1,475.44
25.	1.	2	RAMOS, CARMEN & DOMINGO	0.00	4,904.68 0.00	2,452.34 0.00	2,452.34
				Per Diem Interest:		0.00	2,452.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
25.	3.	2	MILLER, KYLE & MAURA	0.00	4,564.52 0.00	2,282.26 0.00	2,282.26
					Per Diem Interest:	0.00	2,282.26
25.	7.	4A	BOTTO SONS LLC	0.00	27,638.00 0.00	13,819.00 64.93	13,819.00
					Per Diem Interest:	0.00	13,819.00
25.	9.	4A	KOTANIDIS, ANTONIOS & ROULA	0.00	7,122.10 0.00	3,618.33 57.28	3,503.77
					Per Diem Interest:	0.00	3,503.77
25.	10.	4A	SPICY AFFAIR 2 LLC	0.00	12,543.40 0.00	0.00 191.29	12,543.40
					Per Diem Interest:	37.63	12,581.03
25.	11.	4A	SPICY AFFAIR 2 LLC	0.00	1,632.77 0.00	5.42 13.85	1,627.35
					Per Diem Interest:	4.46	1,631.81
25.	13.	2	FISHBURN, JULIE M & LEO W	0.00	3,310.18 0.00	1,655.09 0.00	1,655.09
					Per Diem Interest:	0.00	1,655.09
25.	14.	2	MURCAVAGE, LEON M & DIACK, N SANDEI	0.00	5,102.40 0.00	2,551.20 0.00	2,551.20
					Per Diem Interest:	0.00	2,551.20
26.	1.	2	CALANDRO, DAMON & PATRICIA	0.00	3,888.46 0.00	1,944.23 0.00	1,944.23
					Per Diem Interest:	0.00	1,944.23
26.	2.	2	BERRIOS, CARLOS & BONNIE	0.00	2,036.71 0.00	1,018.60 0.00	1,018.11
					Per Diem Interest:	0.00	1,018.11
26.	2.01	2	BERRIOS, CARLOS V & MERCEDES	0.00	4,985.47 0.00	2,492.74 0.00	2,492.73
					Per Diem Interest:	0.00	2,492.73
26.	3.	2	ZIGO, TRAVIS & SUZANNE	0.00	3,707.75 0.00	1,853.88 8.76	1,853.87
					Per Diem Interest:	0.00	1,853.87
26.	4.	2	ROSE, GEO J III & VIRGINIA Y	0.00	1,606.00 0.00	803.00 0.00	803.00
					Per Diem Interest:	0.00	803.00
26.	5.	2	SANCHEZ, JOSE M	0.00	1,800.72 0.00	900.36 0.00	900.36
					Per Diem Interest:	0.00	900.36
26.	8.		PRINCETON AVENUE GROUP INC		10,630.00	5,315.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	5,315.00
					Per Diem Interest:	0.00	5,315.00
26.	11.01	4A	D SQUARED SERVICES INC	0.00	8,259.51	0.00	8,259.51
					Per Diem Interest:	41.30	8,300.81
26.	11.02	4A	KING, CAROLINE	0.00	1,437.18	0.00	1,437.18
					Per Diem Interest:	11.66	1,448.84
26.	18.	2	SHELTON, DOROTHY E	0.00	1,894.70	947.35	947.35
					Per Diem Interest:	0.00	947.35
26.	19.	2	BOTTO SONS LLC	0.00	1,907.02	953.51	953.51
					Per Diem Interest:	0.00	953.51
27.	1.	2	BELLACE, ROSEMARIE	0.00	3,176.25	1,588.13	1,588.12
					Per Diem Interest:	0.00	1,588.12
27.	3.	4A	KELL, LINDA M & SCHOENER, AUDREY E	0.00	4,041.53	2,020.77	2,020.76
					Per Diem Interest:	0.00	2,020.76
27.	3.01	2	SCHOENER, AUDREY E	0.00	3,786.41	1,893.21	1,893.20
					Per Diem Interest:	0.00	1,893.20
27.	3.02	2	KELL, LINDA M	0.00	3,214.51	1,607.26	1,607.25
					Per Diem Interest:	0.00	1,607.25
27.	4.	2	LOPEZ, EDGAR	0.00	2,115.37	1,057.69	1,057.68
					Per Diem Interest:	0.00	1,057.68
27.	5.	2	SMITH, DONALD J & ETALS	0.00	2,151.51	0.00	2,151.51
					Per Diem Interest:	6.99	2,158.50
27.	6.	2	BERRIOS, C & B & BERRIOS, PABLOS	0.00	4,602.79	2,301.40	2,301.39
					Per Diem Interest:	0.00	2,301.39
27.	7.	2	GRIGSBY, BRENT	0.00	3,495.15	1,747.58	1,747.57
					Per Diem Interest:	0.00	1,747.57
27.	10.	4C	LAVENDER, JAMES & JENNIFER	0.00	6,080.36	3,040.18	3,040.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,040.18
27.	11.	2	YANG, DENG & GUO, CHENG HUA	0.00	3,933.10 0.00	1,966.55 0.00	1,966.55
				Per Diem Interest:		0.00	1,966.55
27.	11.01	2	CHERRY, BILAL	0.00	3,769.40 0.00	1,884.70 0.00	1,884.70
				Per Diem Interest:		0.00	1,884.70
27.	12.	4A	MARTORANO, PHILIP J JR TRUSTEE	0.00	5,516.97 0.00	2,758.49 0.00	2,758.48
				Per Diem Interest:		0.00	2,758.48
27.	13.	2	MARTORANO, BETI M	0.00	3,563.18 0.00	1,781.59 0.00	1,781.59
				Per Diem Interest:		0.00	1,781.59
28.	1.	4A	MUSUMECI, JOSEPH JR & VICTORIA & JO	0.00	4,519.88 0.00	2,259.94 0.00	2,259.94
				Per Diem Interest:		0.00	2,259.94
28.	2.	2	ROVNEYKO, DAVID P	0.00	3,422.86 0.00	1,711.43 0.00	1,711.43
				Per Diem Interest:		0.00	1,711.43
28.	4.	4A	RUSSO RENTALS LLC	0.00	6,027.21 0.00	3,013.61 11.99	3,013.60
				Per Diem Interest:		0.00	3,013.60
28.	5.	4A	ROHRMAN, ALBERT C JR & EDITH A	0.00	4,794.13 0.00	2,397.07 0.00	2,397.06
				Per Diem Interest:		0.00	2,397.06
28.	6.	4A	GUO, CHENG HUA & YANG, DENG	0.00	5,723.19 0.00	2,861.60 0.00	2,861.59
				Per Diem Interest:		0.00	2,861.59
28.	7.	4A	BERRIOS, CARLOS & BONNIE JEAN	0.00	2,825.46 0.00	1,412.73 0.00	1,412.73
				Per Diem Interest:		0.00	1,412.73
28.	8.	4A	BERRIOS, PABLO & ANNA	0.00	2,819.08 0.00	1,409.54 0.00	1,409.54
				Per Diem Interest:		0.00	1,409.54
28.	9.	4A	BERRIOS, PABLO & ANNA	0.00	2,963.65 0.00	1,481.84 0.00	1,481.81
				Per Diem Interest:		0.00	1,481.81
28.	10.	4A	BEBAK, DOMINIQUE J & BROWN, SHERRI	0.00	9,390.54 0.00	4,695.27 21.45	4,695.27
				Per Diem Interest:		0.00	4,695.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	11.	2	BROWN, SHERRI J	0.00	4,179.72 0.00 Per Diem Interest:	2,089.86 7.48 0.00	2,089.86 2,089.86
28.	12.	2	MORRIS, JEFFREY	0.00	3,312.31 0.00 Per Diem Interest:	1,656.16 0.00 0.00	1,656.15 1,656.15
28.	12.01	2	MOORE, JOSHUA C & MORGAN	0.00	3,305.93 0.00 Per Diem Interest:	1,652.97 0.00 0.00	1,652.96 1,652.96
28.	13.	2	FOX, ERICA NICOLE & SCRUGGS, JASON	0.00	3,516.41 0.00 Per Diem Interest:	1,758.21 0.00 0.00	1,758.20 1,758.20
28.	14.	2	OSTERMAN, BETSY	0.00	2,802.07 0.00 Per Diem Interest:	1,401.04 18.37 0.00	1,401.03 1,401.03
28.	15.	2	MONAHON, ROBERT W & CAROLE R	0.00	2,921.13 0.00 Per Diem Interest:	1,460.57 0.00 0.00	1,460.56 1,460.56
28.	16.	2	SANDERSON, STEPHANIE JO	0.00	3,388.85 0.00 Per Diem Interest:	1,694.43 0.00 0.00	1,694.42 1,694.42
28.	16.01	2	BROOKS, WALLACE JR & CONSTANCE	0.00	2,614.98 0.00 Per Diem Interest:	1,307.60 0.89 0.00	1,307.38 1,307.38
28.	16.02	2	DELORENZO, KERI A	0.00	2,993.41 0.00 Per Diem Interest:	1,496.71 0.00 0.00	1,496.70 1,496.70
28.	17.	2	BARBER, WILLIAM O & CAROL ANN	0.00	3,384.59 0.00 Per Diem Interest:	1,692.30 0.00 0.00	1,692.29 1,692.29
28.	18.	2	DONOFRIO, TIMOTHY A	0.00	1,913.40 0.00 Per Diem Interest:	956.70 0.00 0.00	956.70 956.70
28.	18.01	2	HOWARD, KENNETH C	0.00	2,563.96 0.00 Per Diem Interest:	1,281.98 0.00 0.00	1,281.98 1,281.98
28.	19.	2	RDP PROPERTIES LLC	0.00	3,612.08 0.00 Per Diem Interest:	1,806.04 0.00 0.00	1,806.04 1,806.04
28.	20.		MUSUMECI, VICTORIA & JOSEPH		710.09	355.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	355.04
					Per Diem Interest:	0.00	355.04
28.	21.	2	MUSUMECI, JOS & VICTORIA	0.00	4,913.19 0.00	2,456.60 0.00	2,456.59
					Per Diem Interest:	0.00	2,456.59
29.	3.	4A	YANG, DENG & GUO, CHENG HUA	0.00	3,933.10 0.00	1,966.55 0.00	1,966.55
					Per Diem Interest:	0.00	1,966.55
29.	4.	4A	GUO, CHENG HAU & YANG, DENG	0.00	4,996.10 0.00	2,498.05 0.00	2,498.05
					Per Diem Interest:	0.00	2,498.05
29.	5.	4A	GUO, CHENG HUA & YANG, DENG	0.00	2,366.24 0.00	1,183.12 0.00	1,183.12
					Per Diem Interest:	0.00	1,183.12
29.	5.01	2	KOHLI, GUNDEEP & HARMEET	950.01	1,883.64 0.00	0.00 0.00	2,833.65
					Per Diem Interest:	57.63	2,891.28
29.	6.	2	KORIAKIN, ROY	0.00	4,307.28 0.00	2,153.64 0.00	2,153.64
					Per Diem Interest:	0.00	2,153.64
29.	7.	2	RUL- LAN, CARLOS D R & JOHNSON, RA	0.00	4,464.60 0.00	2,232.30 0.00	2,232.30
					Per Diem Interest:	0.00	2,232.30
29.	8.	4A	MATTIONI ASSOCIATES LLC	0.00	4,047.91 0.00	2,023.96 0.00	2,023.95
					Per Diem Interest:	0.00	2,023.95
29.	9.	4A	1312 KINGS HIGHWAY LLC	0.00	3,922.47 0.00	1,961.24 0.00	1,961.23
					Per Diem Interest:	0.00	1,961.23
29.	10.	4C	GNN PROPERTIES LLC	0.00	9,567.00 0.00	4,783.50 0.00	4,783.50
					Per Diem Interest:	0.00	4,783.50
29.	11.	4A	LEAP OF FAITH LLC	0.00	4,862.16 0.00	2,431.08 47.41	2,431.08
					Per Diem Interest:	0.00	2,431.08
29.	12.	-C0001- - 2	CORSEY, DOREEN N	0.00	2,838.21 0.00	1,419.11 1.68	1,419.10
					Per Diem Interest:	0.00	1,419.10
29.	12.	-C0002- - 2	FLAMINI, CHRISTIAN MICHAEL	0.00	3,078.45 0.00	1,539.23 0.00	1,539.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,539.22
29.	12.	-C0003- 2	FLAMINI, CHRISTIAN	0.00	2,604.35 0.00	0.00 0.00	2,604.35
					Per Diem Interest:	21.12	2,625.47
29.	12.	-C0004- 2	HOWERY, DARLENE C & PADILLA ALTAMIR	0.00	3,004.04 0.00	1,502.02 0.00	1,502.02
					Per Diem Interest:	0.00	1,502.02
29.	12.	-C0005- 2	FLAMINI, KRISANNE L & MICHAEL	0.00	3,133.73 0.00	1,566.87 0.00	1,566.86
					Per Diem Interest:	0.00	1,566.86
29.	12.	-C0006- 2	ANZOLA, REINALDO	0.00	2,685.14 0.00	1,342.57 13.43	1,342.57
					Per Diem Interest:	0.00	1,342.57
29.	12.	-C0007- 4A	TRANGLAM LLC	0.00	3,318.69 0.00	1,659.35 8.26	1,659.34
					Per Diem Interest:	0.00	1,659.34
29.	12.	-C0008- 4A	TRANGLAM LLC	0.00	3,318.69 0.00	1,659.35 8.26	1,659.34
					Per Diem Interest:	0.00	1,659.34
29.	16.	4A	LONGTIME REAL ESTATE LLC	0.00	3,709.87 0.00	1,832.71 0.00	1,877.16
					Per Diem Interest:	0.36	1,877.52
29.	17.	4A	RUSSO RENTALS LLC	0.00	4,043.65 0.00	2,021.83 6.54	2,021.82
					Per Diem Interest:	0.00	2,021.82
29.	18.	2	STANLEY, ARTHUR W & LOIS M	0.00	5,108.78 0.00	2,554.39 0.00	2,554.39
					Per Diem Interest:	0.00	2,554.39
29.	20.	2	1128 KINGS HIGHWAY LLC	0.00	6,014.46 0.00	3,007.23 0.00	3,007.23
					Per Diem Interest:	0.00	3,007.23
29.	21.	2	ZABEL, DEBORAH K	0.00	2,870.10 0.00	0.00 0.00	2,870.10
					Per Diem Interest:	23.28	2,893.38
29.	22.	4A	GNN PROPERTIES LLC	0.00	4,959.96 0.00	2,479.98 0.00	2,479.98
					Per Diem Interest:	0.00	2,479.98
29.	23.	2	FLOWERS, CHRISTINA L	0.00	4,313.66 0.00	2,156.83 18.33	2,156.83
					Per Diem Interest:	0.00	2,156.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
29.	24.	2	IBARRA, FRANCISCO & GRACIELA G	0.00	2,916.87 0.00	1,458.44 0.00	1,458.43
					Per Diem Interest:	0.00	1,458.43
29.	25.	2	KAUR, GALJINDER & SINGH, LAKHWINDER	0.00	2,219.55 0.00	1,109.78 0.00	1,109.77
					Per Diem Interest:	0.00	1,109.77
29.	25.01	1	ZABEL, DEBORAH	0.00	91.42 0.00	0.00 0.00	91.42
					Per Diem Interest:	0.74	92.16
29.	26.	4A	CONVERY, FRAN SR	0.00	4,539.01 0.00	2,269.51 0.00	2,269.50
					Per Diem Interest:	0.00	2,269.50
29.	28.	2	C & S RENTALS LLC	0.00	3,890.58 0.00	1,945.29 0.00	1,945.29
					Per Diem Interest:	0.00	1,945.29
29.	29.	2	MONAGHAN, KAITLYN R	0.00	3,507.90 0.00	1,753.95 0.00	1,753.95
					Per Diem Interest:	0.00	1,753.95
29.	30.	2	KARSTETTER, LUCINDA M & TYLER A	0.00	5,465.95 0.00	2,732.98 0.00	2,732.97
					Per Diem Interest:	0.00	2,732.97
29.	31.	2	VIGNOLA, ANTHONY	0.00	2,585.22 0.00	1,292.61 0.00	1,292.61
					Per Diem Interest:	0.00	1,292.61
29.	32.	2	GREEN BUCKET LLC	0.00	1,913.40 0.00	956.70 0.00	956.70
					Per Diem Interest:	0.00	956.70
29.	33.	2	ABOYME, JOSE	0.00	3,614.20 0.00	1,814.97 0.00	1,799.23
					Per Diem Interest:	0.00	1,799.23
29.	34.	2	YANG, DENG & GUO, CHENG HUA	0.00	2,912.62 0.00	1,456.31 0.00	1,456.31
					Per Diem Interest:	0.00	1,456.31
29.	35.	2	GAGLIARDO, MICHAEL J	0.00	1,717.81 0.00	858.91 0.00	858.90
					Per Diem Interest:	0.00	858.90
30.	1.	4A	HARVINDER GAS LLC	0.00	3,707.75 0.00	1,853.88 0.00	1,853.87
					Per Diem Interest:	0.00	1,853.87
31.	1.02		MASTERSON, PAMELA J		4,337.04	2,168.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,168.49
					Per Diem Interest:	0.00	2,168.49
31.	1.03	2	FASOLA, BRIDGIT M	0.00	4,194.60 0.00	2,097.30 0.00	2,097.30
					Per Diem Interest:	0.00	2,097.30
31.	1.04	2	REYNOLDS, MARK H & LAURA J	0.00	4,747.36 0.00	2,373.68 0.00	2,373.68
					Per Diem Interest:	0.00	2,373.68
31.	1.05	2	KREUTZER, MICHAEL & ROSALES-ZARAGOZ	0.00	6,161.15 0.00	3,080.58 0.00	3,080.57
					Per Diem Interest:	0.00	3,080.57
31.	1.06	2	GIARRUSSO, CARLO & DIANE	0.00	4,734.60 0.00	2,367.30 0.00	2,367.30
					Per Diem Interest:	0.00	2,367.30
31.	1.07	2	BARBER MORRIS, AMY L & MORRIS, AMY	0.00	4,713.34 0.00	2,356.67 0.00	2,356.67
					Per Diem Interest:	0.00	2,356.67
31.	1.08	2	BATTAGLIA, ANTHONY	0.00	3,913.97 0.00	1,956.99 0.00	1,956.98
					Per Diem Interest:	0.00	1,956.98
31.	1.09	2	KELLY, DYLAN JOHN & MACDONALD, MEGA	0.00	3,424.99 0.00	1,712.50 0.00	1,712.49
					Per Diem Interest:	0.00	1,712.49
31.	1.10	2	LAUSER, ROBERT A & FAITH M	0.00	4,373.18 0.00	2,187.00 0.00	2,186.18
					Per Diem Interest:	0.00	2,186.18
31.	1.11	2	DUBREUIL, CAROL L	0.00	4,598.54 0.00	2,299.27 0.00	2,299.27
					Per Diem Interest:	0.00	2,299.27
31.	1.12	2	DEEDEN, AARON M & HOPE	0.00	4,768.62 0.00	2,384.31 13.96	2,384.31
					Per Diem Interest:	0.00	2,384.31
31.	2.	2	BONHAGE, JOSEPH J & MARY L	0.00	2,721.28 0.00	1,360.64 0.00	1,360.64
					Per Diem Interest:	0.00	1,360.64
31.	3.	2	HUNT, JARED & SHAUB, JONI W	0.00	4,160.58 0.00	2,080.29 0.00	2,080.29
					Per Diem Interest:	0.00	2,080.29
31.	5.	2	WATTS, MARILYN	0.00	3,758.77 0.00	1,879.39 0.00	1,879.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,879.38
31.	6.	2	LARRABEE, DAVID & MICHELLE	0.00	2,953.45 0.00	1,476.73 0.00	1,476.72
					Per Diem Interest:	0.00	1,476.72
31.	7.	2	SUTCLIFFE, JAY J JR	0.00	3,316.56 0.00	1,658.28 0.00	1,658.28
					Per Diem Interest:	0.00	1,658.28
31.	8.	2	PARRA, MARTA	0.00	2,313.09 0.00	1,156.55 0.00	1,156.54
					Per Diem Interest:	0.00	1,156.54
31.	9.	2	FRANK, KARL B & SUSAN TURNER	0.00	3,127.35 0.00	1,563.68 0.00	1,563.67
					Per Diem Interest:	0.00	1,563.67
31.	10.	2	KLOSINSKI, DEBORAH	0.00	3,999.01 0.00	1,999.51 0.00	1,999.50
					Per Diem Interest:	0.00	1,999.50
31.	11.	2	FIGUEROA, JOHNATHAN	0.00	2,946.64 0.00	1,473.32 0.00	1,473.32
					Per Diem Interest:	0.00	1,473.32
31.	12.	2	AIELLO, AUBREY & VANCE, WILLIAM	0.00	2,636.24 0.00	1,318.12 0.00	1,318.12
					Per Diem Interest:	0.00	1,318.12
31.	13.	2	MIDILI, JUDY	0.00	3,220.89 0.00	1,610.45 0.00	1,610.44
					Per Diem Interest:	0.00	1,610.44
31.	14.	2	GIBSON, BRAD J & RAGONE, SOPHIE H	0.00	4,275.39 0.00	2,137.70 0.00	2,137.69
					Per Diem Interest:	0.00	2,137.69
31.	15.	2	VERDIECK, RALPH JR & SHARON	0.00	4,516.06 0.00	2,258.03 0.00	2,258.03
					Per Diem Interest:	0.00	2,258.03
31.	18.	2	FRUCCI, MELISSA L	0.00	3,671.60 0.00	1,835.80 0.00	1,835.80
					Per Diem Interest:	0.00	1,835.80
31.	19.	2	WIDENER, WM F JR & GEORJEAN R	0.00	4,619.80 0.00	2,309.90 7.38	2,309.90
					Per Diem Interest:	0.00	2,309.90
31.	20.	2	GONZALEZ, GRISELDA C & SUSANO, CARLO	0.00	3,320.81 0.00	1,660.41 0.00	1,660.40
					Per Diem Interest:	0.00	1,660.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
31.	20.01	2	MUSICK, RICHARD	0.00	3,223.02 0.00 Per Diem Interest:	1,611.51 0.00 0.00	1,611.51 1,611.51
31.	20.02	2	BIANCO, JOEL	0.00	3,667.35 0.00 Per Diem Interest:	1,833.68 0.00 0.00	1,833.67 1,833.67
31.	20.03	2	FLAHERTY, THEODORE P & JANICE M	0.00	3,286.80 0.00 Per Diem Interest:	1,643.40 0.00 0.00	1,643.40 1,643.40
31.	20.05	2	DAMATO, KATHLEEN MARIE & PAUL JOSEP	0.00	3,633.34 0.00 Per Diem Interest:	1,816.67 8.36 0.00	1,816.67 1,816.67
31.	20.06	2	DIBELLA, MICHAEL JR & ROSEMARY	0.00	3,773.65 0.00 Per Diem Interest:	1,886.83 0.00 0.00	1,886.82 1,886.82
31.	20.07	2	SEKEL, MARK D & CHERI L	0.00	4,651.69 0.00 Per Diem Interest:	2,325.85 0.00 0.00	2,325.84 2,325.84
31.	20.08	2	KUNKLE,GRETCHEN & ROBERT SR TRSTEES	0.00	5,008.86 0.00 Per Diem Interest:	2,504.43 0.00 0.00	2,504.43 2,504.43
31.	22.	2	OBUCHOWSKI, CHRISTIAN	0.00	3,444.12 0.00 Per Diem Interest:	1,722.06 0.00 0.00	1,722.06 1,722.06
31.	22.01	2	ADEPOJU, ADESOLA & OLUFOLAKE	0.00	6,110.13 0.00 Per Diem Interest:	3,055.07 0.00 0.00	3,055.06 3,055.06
31.	23.	2	GARMAN, BROOKE & SHIELDS, JAMES	0.00	4,322.16 0.00 Per Diem Interest:	2,161.08 0.00 0.00	2,161.08 2,161.08
31.	26.	2	WANAMAKER, RONALD W JR	0.00	2,149.39 0.00 Per Diem Interest:	1,073.99 15.76 0.00	1,075.40 1,075.40
31.	27.	2	FORD, WILLIAM B	0.00	3,524.91 0.00 Per Diem Interest:	1,762.46 0.00 0.00	1,762.45 1,762.45
31.	28.	2	EVERLINE, RANDI	0.00	3,673.73 0.00 Per Diem Interest:	1,836.87 0.00 0.00	1,836.86 1,836.86
31.	29.		SNYDER, ERICKA C & WHEELER, JACOB C		3,280.42	1,640.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,640.21
					Per Diem Interest:	0.00	1,640.21
31.	30.	2	GALLAGHER, DOROTHY J	0.00	3,828.93	1,931.12	1,897.81
					Per Diem Interest:	0.00	1,897.81
31.	31.	2	DRYDEN, DONALD K	2,008.70	3,794.91	0.00	5,803.61
					Per Diem Interest:	133.54	5,937.15
31.	32.	2	MAKLAD, OMAR & RICE, AUBRIANNA	0.00	3,760.90	1,880.45	1,880.45
					Per Diem Interest:	0.00	1,880.45
31.	33.	2	MCFADDEN, ANDREW J	0.00	4,417.83	2,208.92	2,208.91
					Per Diem Interest:	0.00	2,208.91
31.	34.	2	KISSEL, AARON & ALLISON	0.00	3,722.63	1,861.32	1,861.31
					Per Diem Interest:	0.00	1,861.31
31.	35.	2	COREY, MARIE ELIZABETH	0.00	4,020.27	2,010.14	2,010.13
					Per Diem Interest:	0.00	2,010.13
31.	36.	2	IANNUCCI, DIANE & MICHAEL	0.00	2,953.02	1,476.51	1,476.51
					Per Diem Interest:	0.00	1,476.51
31.	37.	2	HIDDEMEN, TIMOTHY F	0.00	3,108.21	1,554.11	1,554.10
					Per Diem Interest:	0.00	1,554.10
31.	38.	2	HEMPLE, KATHY L & KEVIN	0.00	4,458.22	2,229.11	2,229.11
					Per Diem Interest:	0.00	2,229.11
31.	39.	2	MURRAY, WILLIAM & KATHY I	0.00	3,240.03	1,620.02	1,620.01
					Per Diem Interest:	0.00	1,620.01
31.	40.	2	KNIGHTON, PAMELA A	0.00	4,217.99	4,192.46	25.53
					Per Diem Interest:	0.00	25.53
31.	41.	2	LEWIS, SANDRA	0.00	3,435.62	1,717.81	1,717.81
					Per Diem Interest:	0.00	1,717.81
31.	42.	2	CUNNINGHAM, BRIAN M & SHANA	0.00	3,673.73	1,836.87	1,836.86
					Per Diem Interest:	0.00	1,836.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,836.86
31.01	1.01	2	MENICKELLA, CARLY & MARC	0.00	4,079.80 0.00	2,039.90 0.00	2,039.90
					Per Diem Interest:	0.00	2,039.90
31.01	1.13	2	REED, JOSEPH W & MARGARET	0.00	4,651.69 0.00	2,325.85 0.00	2,325.84
					Per Diem Interest:	0.00	2,325.84
31.01	1.14	2	SIKINA, EDWARD M & TINA M	0.00	4,668.70 0.00	2,334.35 0.00	2,334.35
					Per Diem Interest:	0.00	2,334.35
31.01	1.15	2	CIESIELSKI, JOSEPH & KIM	0.00	5,419.18 0.00	2,709.59 0.00	2,709.59
					Per Diem Interest:	0.00	2,709.59
31.01	1.16	2	OMAHONEY, DAWN M	0.00	4,868.54 0.00	2,434.27 0.00	2,434.27
					Per Diem Interest:	0.00	2,434.27
31.01	1.17	2	LEWIS, ELIZABETH & RICHARD E III	0.00	4,675.08 0.00	2,337.54 0.00	2,337.54
					Per Diem Interest:	0.00	2,337.54
31.01	1.18	2	LIGATO, NICOLE & TAYLOR, ALEX CHARL	0.00	4,422.08 0.00	2,211.04 0.00	2,211.04
					Per Diem Interest:	0.00	2,211.04
31.01	1.19	2	GORAJ, THOMAS J & HEATHER J	0.00	4,706.97 0.00	2,353.49 0.00	2,353.48
					Per Diem Interest:	0.00	2,353.48
31.01	1.20	2	CAVANAGH, CYLE DANIEL	0.00	3,803.42 0.00	1,901.71 0.00	1,901.71
					Per Diem Interest:	0.00	1,901.71
31.01	24.	1	HUNTER ENTERPRISES STUDIO LLC	0.00	48.90 0.00	0.00 0.00	48.90
					Per Diem Interest:	0.40	49.30
31.01	24.01	2	KLEIN, BARBARA & FREDERICK	0.00	3,123.10 0.00	1,561.55 0.00	1,561.55
					Per Diem Interest:	0.00	1,561.55
31.01	24.02	2	FAGAN, TRACY L	0.00	5,499.96 0.00	2,749.98 0.00	2,749.98
					Per Diem Interest:	0.00	2,749.98
31.01	24.03	2	ROSSER, LAURIE A	0.00	3,888.46 0.00	1,944.23 0.00	1,944.23
					Per Diem Interest:	0.00	1,944.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
32.	1.01	2	SAILEY, MICHAEL D	0.00	3,848.06 0.00 Per Diem Interest:	1,924.03 0.00 0.00	1,924.03 1,924.03
32.	1.05	2	GIACOMUCCI, ANTHONY & FOUGHT, PAT M	0.00	4,587.91 0.00 Per Diem Interest:	2,293.96 26.29 0.00	2,293.95 2,293.95
32.	1.06	2	CONNERS, DEANNE J	0.00	4,485.86 0.00 Per Diem Interest:	2,242.93 0.00 0.00	2,242.93 2,242.93
32.	1.07	2	HUYNH, TUYETTRINH T & PHAM, HUU	0.00	4,513.50 0.00 Per Diem Interest:	2,256.75 0.00 0.00	2,256.75 2,256.75
32.	1.08	2	PRICE, JAMES & THERESE	0.00	5,229.96 0.00 Per Diem Interest:	2,614.98 0.00 0.00	2,614.98 2,614.98
32.	1.09	2	LEVERICH, CORINNE ELIZABETH & DAVID	0.00	5,597.76 0.00 Per Diem Interest:	2,798.88 0.00 0.00	2,798.88 2,798.88
32.	1.10	2	POLK, CHRISTOPHER R	0.00	5,227.84 0.00 Per Diem Interest:	2,613.92 0.00 0.00	2,613.92 2,613.92
32.	1.11	2	VINCI, NICOLA & ROSALBA	0.00	4,736.73 0.00 Per Diem Interest:	2,368.37 0.00 0.00	2,368.36 2,368.36
32.	1.12	2	CONRAD, CRAIG & PATRICIA	0.00	4,445.47 0.00 Per Diem Interest:	2,222.74 0.00 0.00	2,222.73 2,222.73
32.	1.13	2	BARTON, BRITTANY & GAFF, KYLE	0.00	4,290.27 0.00 Per Diem Interest:	2,145.14 0.00 0.00	2,145.13 2,145.13
32.	1.14	2	CORBIN, CARMEN	0.00	4,439.09 0.00 Per Diem Interest:	2,219.55 0.00 0.00	2,219.54 2,219.54
32.	1.15	2	KOSTISHAK, BRANDON	0.00	4,439.09 0.00 Per Diem Interest:	2,219.55 0.00 0.00	2,219.54 2,219.54
32.	1.16	2	SMITH, RANDY H & JENNIFER R	0.00	4,813.27 0.00 Per Diem Interest:	2,406.64 0.00 0.00	2,406.63 2,406.63
32.	1.17		ZOGBY, JOSEPH & ANTES, BONNIE		5,648.78	2,824.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,824.39
					Per Diem Interest:	0.00	2,824.39
32.	1.18	2	MCLOUGHLIN, RICHARD J	0.00	6,252.57	3,126.29	3,126.28
					Per Diem Interest:	0.00	3,126.28
32.	2.	2	CASELLA, LISA, SAMUEL J & ROSEMARY	0.00	4,245.62	2,122.81	2,122.81
					Per Diem Interest:	0.00	2,122.81
32.	4.	2	MONTESINOS, KATHRYN	0.00	3,943.73	1,971.87	1,971.86
					Per Diem Interest:	0.00	1,971.86
32.	5.	2	LEE, LAUREN R	0.00	2,712.78	1,356.39	1,356.39
					Per Diem Interest:	0.00	1,356.39
32.	6.	2	MAUREEN PANDORF	0.00	3,575.93	1,787.97	1,787.96
					Per Diem Interest:	0.00	1,787.96
32.	9.	4A	COX, FREDERICK C/O PROPERTYLINE CO	0.00	2,948.76	1,474.38	1,474.38
					Per Diem Interest:	0.00	1,474.38
32.02	2.	2	SHAW, ROSETTA	0.00	4,494.37	2,247.19	2,247.18
					Per Diem Interest:	0.00	2,247.18
32.02	3.	2	NEWPHER LOCKARD, EVAN & LAUREN M	0.00	5,134.29	2,567.15	2,567.14
					Per Diem Interest:	0.00	2,567.14
32.02	4.	2	ERDELYI, ANNA & HOLIAN, TYLER A	0.00	4,060.66	2,030.33	2,030.33
					Per Diem Interest:	0.00	2,030.33
33.	1.	4B	CAVALLARO, J A	6,625.39	3,410.11	0.00	10,035.50
					Per Diem Interest:	794.28	10,829.78
33.	2.	4B	BIANCO, JAMES K TRUSTEE	0.00	33,803.40	16,901.70	16,901.70
					Per Diem Interest:	0.00	16,901.70
33.	3.	2	CABAN, EDUARDO	2,674.51	1,337.26	0.00	4,011.77
					Per Diem Interest:	421.86	4,433.63
33.	4.	4A	RALCO BUSINESS CTR % M LICCIARDELLO	0.00	5,297.99	2,649.00	2,648.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,648.99
33.	4.01	4A	MARDON PROPERTIES LLC	0.00	6,003.83 0.00	3,001.92 0.00	3,001.91
				Per Diem Interest:		0.00	3,001.91
33.	5.	4A	URBANIZATION PROPERTIES LLC	0.00	16,180.99 0.00	8,090.50 190.13	8,090.49
				Per Diem Interest:		0.00	8,090.49
33.	6.	4C	RUSSO RENTALS LLC	0.00	11,699.38 0.00	5,849.69 27.59	5,849.69
				Per Diem Interest:		0.00	5,849.69
33.	7.	4A	RUSSO RENTALS LLC	0.00	6,482.18 0.00	3,241.09 0.00	3,241.09
				Per Diem Interest:		0.00	3,241.09
33.	8.	4A	RUSSO RENTALS LLC	0.00	4,464.60 0.00	2,232.30 0.00	2,232.30
				Per Diem Interest:		0.00	2,232.30
33.	9.	2	CABAN, EDUARDO	688.38	682.45 0.00	0.00 0.00	1,370.83
				Per Diem Interest:		84.04	1,454.87
				Sp Charges Account Id: 24-00003 Misc			
				Sp Charge Prior Yr/Prd Bal:		254.45	1,709.32
				Sp Charge Delinquent Interest:		16.68	1,726.00
34.	1.	4A	110 RICHARDSON LLC	0.00	0.00 8,827.15	0.00 0.00	8,827.15
				Per Diem Interest:		130.68	8,957.83
34.	2.	2	BAYARD, CIERA	0.00	2,240.81 0.00	1,137.98 7.58	1,102.83
				Per Diem Interest:		0.00	1,102.83
34.	3.	4B	SWEDESBORO RE ASSOC & FIRESIDE SWED	0.00	5,931.54 0.00	2,965.77 0.00	2,965.77
				Per Diem Interest:		0.00	2,965.77
35.	1.	4B	MLA GROUP LLC	0.00	6,016.58 0.00	0.00 0.00	6,016.58
				Per Diem Interest:		79.38	6,095.96
35.	2.	1	100 GRANT AVENUE LLC	0.00	3,690.74 0.00	1,845.37 0.00	1,845.37
				Per Diem Interest:		0.00	1,845.37
35.	3.	4A	SUBURBAN C/O COMCAST CORP TAX DEPT	0.00	1,060.88 0.00	530.44 0.00	530.44
				Per Diem Interest:		0.00	530.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
35.	4.	2	BAYARD, ALEXIS	0.00	2,557.58 0.00 Per Diem Interest:	1,279.42 7.03 0.00	1,278.16 1,278.16
36.	1.	4A	D & D PROPERTIES OF SWEDESBORO INC	0.00	25,443.97 0.00 Per Diem Interest:	12,721.99 0.00 0.00	12,721.98 12,721.98
36.	1.01	4A	D & D PROPERTIES OF SWEDESBORO INC	0.00	34,583.64 0.00 Per Diem Interest:	17,291.82 0.00 0.00	17,291.82 17,291.82
36.	4.	4A	CUCINOTTA, NICHOLAS	0.00	3,660.97 0.00 Per Diem Interest:	1,830.49 33.40 0.00	1,830.48 1,830.48
36.	5.	2	VICENTE, BERTA C VICENTE	0.00	3,093.33 0.00 Per Diem Interest:	1,546.67 0.00 0.00	1,546.66 1,546.66
36.	6.	2	MCCLOSKEY, STEPHEN JR	0.00	2,842.46 0.00 Per Diem Interest:	1,421.23 0.00 0.00	1,421.23 1,421.23
36.	7.	2	TRAN, MAGGIE P	0.00	2,942.39 0.00 Per Diem Interest:	1,471.20 0.00 0.00	1,471.19 1,471.19
36.	8.	2	NORTON, ROBT E & MILLER, ANTOINETTE	0.00	2,028.21 0.00 Per Diem Interest:	1,014.11 0.00 0.00	1,014.10 1,014.10
36.	9.	2	REHILL, ROBERT V III & SURIEL, PAOL	0.00	3,960.74 0.00 Per Diem Interest:	1,980.37 0.00 0.00	1,980.37 1,980.37
37.	1.	2	AMERISTORE INC	0.00	3,193.25 0.00 Per Diem Interest:	1,596.63 0.00 0.00	1,596.62 1,596.62
37.	3.	2	GREEN, PAIGE & BRAXTON, L/E	0.00	2,079.23 0.00 Per Diem Interest:	1,039.62 0.00 0.00	1,039.61 1,039.61
37.	4.	2	CHENNIANS PROPERTIES LLC	0.00	3,312.31 0.00 Per Diem Interest:	1,656.16 0.00 0.00	1,656.15 1,656.15
37.	5.	1	SWEDESBORO DEVELOPMENT ALLIANCE LLC	0.00	361.42 0.00 Per Diem Interest:	180.71 0.00 0.00	180.71 180.71
37.	7.		SKINNER, JOHN		4,079.80	2,039.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,039.90
					Per Diem Interest:	0.00	2,039.90
37.	11.	4A	MUSUMECI, JOSEPH A & VICTORIA	0.00	5,472.33 0.00	2,736.17 0.00	2,736.16
					Per Diem Interest:	0.00	2,736.16
37.	12.	4A	HERITAGES DAIRY STORES	0.00	6,692.65 0.00	3,346.33 0.00	3,346.32
					Per Diem Interest:	0.00	3,346.32
37.	13.	4A	HERITAGES DAIRY STORES	0.00	1,371.27 0.00	685.64 0.00	685.63
					Per Diem Interest:	0.00	685.63
37.	14.	4A	KERSHAW PROPERTIES LLC	0.00	2,853.09 0.00	1,426.55 0.00	1,426.54
					Per Diem Interest:	0.00	1,426.54
37.	15.	4A	OCONNOR, ADA A & RONALD J	0.00	3,299.55 0.00	1,642.89 21.46	1,656.66
					Per Diem Interest:	0.07	1,656.73
37.	16.	1	LOCK & KEY HOLDINGS LLC	0.00	1,052.37 0.00	526.17 0.27	526.20
					Per Diem Interest:	0.00	526.20
37.	17.	2	NORTON, JENNY & WARMING, BRANDON	0.00	3,869.32 0.00	1,934.66 0.00	1,934.66
					Per Diem Interest:	0.00	1,934.66
38.	2.	4A	CHARALLY LLC	0.00	3,371.84 0.00	0.00 0.00	3,371.84
					Per Diem Interest:	31.12	3,402.96
38.	4.	4A	BROZOSKY, THOMAS & CAROL	0.00	3,977.75 0.00	1,988.88 0.00	1,988.87
					Per Diem Interest:	0.00	1,988.87
38.	5.	2	ORBANUS, DANIEL J & KORIAKIN, HELEN	0.00	4,840.90 0.00	2,420.45 0.00	2,420.45
					Per Diem Interest:	0.00	2,420.45
38.	6.	2	KELLY, JOSEPH JR	0.00	4,107.87 0.00	2,053.94 0.00	2,053.93
					Per Diem Interest:	0.00	2,053.93
38.	7.	2	BELVICK, STEPHEN J & WENDY K	0.00	3,531.29 0.00	1,765.65 0.00	1,765.64
					Per Diem Interest:	0.00	1,765.64
38.	9.	4A	WEFSWEDESBORO LLC	0.00	5,776.34 0.00	2,888.17 0.00	2,888.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,888.17
38.	10.	4A	RAG VENTURE LLC	0.00	3,720.50 0.00	1,860.25 0.00	1,860.25
					Per Diem Interest:	0.00	1,860.25
39.	1.	4A	NEW DEKAMILLENIUM CORP	0.00	5,276.73 0.00	2,638.37 0.00	2,638.36
					Per Diem Interest:	0.00	2,638.36
39.	2.	4A	1526 KINGS HIGHWAY LLC	0.00	939.69 0.00	469.85 1.15	469.84
					Per Diem Interest:	0.00	469.84
39.	3.	4A	1526 KINGS HIGHWAY LLC	0.00	5,102.40 0.00	2,551.20 9.45	2,551.20
					Per Diem Interest:	0.00	2,551.20
39.	4.	4A	DARMAUR PROPERTIES C/O NFM LENDING	0.00	3,962.87 0.00	1,987.85 0.00	1,975.02
					Per Diem Interest:	0.00	1,975.02
39.	5.	2	ECKEART, KIMBERLY C	0.00	4,645.31 0.00	2,322.66 0.00	2,322.65
					Per Diem Interest:	0.00	2,322.65
39.	6.	2	CLEMENT, GREGORY & BEVERLY	0.00	4,362.55 0.00	2,181.28 0.00	2,181.27
					Per Diem Interest:	0.00	2,181.27
39.	7.	4A	DALEY, JUDITH	0.00	6,091.43 0.00	3,045.72 0.00	3,045.71
					Per Diem Interest:	0.00	3,045.71
39.	8.	4A	1514 KINGS HWY CO	0.00	3,656.72 0.00	1,828.36 0.00	1,828.36
					Per Diem Interest:	0.00	1,828.36
39.	9.	4A	CRISTALDI PROPERTIES LLC	0.00	7,864.08 0.00	3,932.04 105.36	3,932.04
					Per Diem Interest:	0.00	3,932.04
39.	10.	4A	SKI PROPERTIES LLC	0.00	4,706.97 0.00	2,353.49 0.00	2,353.48
					Per Diem Interest:	0.00	2,353.48
39.	12.	2	OGILVIE BOBBITT PROPERTIES LLC	0.00	4,146.14 0.00	2,073.07 6.28	2,073.07
					Per Diem Interest:	0.00	2,073.07
39.	13.	2	BRAHMS, MARILYN	0.00	4,088.30 0.00	2,044.15 0.00	2,044.15
					Per Diem Interest:	0.00	2,044.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
39.	14.01	2	HOUCK, KELLY L	0.00	6,016.58 0.00 Per Diem Interest:	3,008.29 0.00 0.00	3,008.29 3,008.29
39.	14.02	2	CAMPBELL, KORNELIA & MASON, DAVID	0.00	5,812.49 0.00 Per Diem Interest:	2,906.25 0.00 0.00	2,906.24 2,906.24
39.	14.03	2	DATTILO, KAITLIN ELIZABETH & VINCEN	0.00	6,120.76 0.00 Per Diem Interest:	3,060.38 0.00 0.00	3,060.38 3,060.38
39.	14.04	2	FREDRICKS, JACK & NICHOLS, MEGAN	0.00	6,386.51 0.00 Per Diem Interest:	3,193.26 0.00 0.00	3,193.25 3,193.25
39.	14.05	2	ACOSTA, JOANNA	0.00	6,435.40 0.00 Per Diem Interest:	3,217.70 0.00 0.00	3,217.70 3,217.70
39.	15.	2	PRICE, LEONARD C & LINDA A	0.00	3,000.22 0.00 Per Diem Interest:	1,500.11 0.00 0.00	1,500.11 1,500.11
39.	16.	2	COLTRI, NORMAN & VICTORIA	0.00	5,961.31 0.00 Per Diem Interest:	2,980.66 24.81 0.00	2,980.65 2,980.65
39.	17.	2	ETZLER, TIMOTHY L & MARY L	0.00	2,381.12 0.00 Per Diem Interest:	1,190.56 0.00 0.00	1,190.56 1,190.56
39.	18.	2	GORETTI, MARIA & POOVATHUMKAL, MARI	0.00	1,926.16 0.00 Per Diem Interest:	963.08 0.00 0.00	963.08 963.08
39.	18.01	2	BROWN, DAVID L JR	0.00	1,862.38 0.00 Per Diem Interest:	931.19 5.38 0.00	931.19 931.19
39.	19.	2	MURPHY, MICHAEL P	0.00	3,752.83 0.00 Per Diem Interest:	1,876.42 0.00 0.00	1,876.41 1,876.41
39.	20.	2	VASTA, VINCENT & CHRISTINA	0.00	4,254.13 0.00 Per Diem Interest:	2,127.07 0.00 0.00	2,127.06 2,127.06
39.	21.	2	COCOZZA, MICHAEL	0.00	2,546.95 0.00 Per Diem Interest:	1,273.48 0.00 0.00	1,273.47 1,273.47
39.	22.		DAVIS, ANTHONY JOSEPH & MCDONOUGH,K		2,831.83	1,415.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,415.91
				Per Diem Interest:		0.00	1,415.91
39.	23.	2	POWELL, BRIAN K & SUZANNE D	0.00	5,480.83	2,740.42	
				0.00	0.00	0.00	2,740.41
				Per Diem Interest:		0.00	2,740.41
39.	25.	2	CHAMBERS, BONNIE	0.00	4,354.05	2,177.03	
				0.00	0.00	0.00	2,177.02
				Per Diem Interest:		0.00	2,177.02
39.	26.	2	FREDERICK, WM M SR & CHARLOTTE G	0.00	3,890.58	1,945.29	
				0.00	0.00	0.00	1,945.29
				Per Diem Interest:		0.00	1,945.29
39.	27.	2	BOWEN, ROBERT JR	0.00	3,407.98	1,703.99	
				0.00	0.00	0.00	1,703.99
				Per Diem Interest:		0.00	1,703.99
39.	29.	2	JIMINEZ, LEONARDO JR & REBECCA J	0.00	2,927.50	1,463.75	
				0.00	0.00	0.00	1,463.75
				Per Diem Interest:		0.00	1,463.75
40.	1.	2	VAUGHAN, LAWRENCE W & CINDI A	0.00	2,702.15	1,351.08	
				0.00	0.00	0.00	1,351.07
				Per Diem Interest:		0.00	1,351.07
40.	2.	1	DANNER, CATHY M	0.00	829.14	414.57	
				0.00	0.00	0.00	414.57
				Per Diem Interest:		0.00	414.57
40.	3.	2	TULL, SHIRLONDA	0.00	3,922.47	1,961.24	
				0.00	0.00	0.00	1,961.23
				Per Diem Interest:		0.00	1,961.23
40.	4.	2	MURRAY, ANN M	0.00	2,691.52	1,345.76	
				0.00	0.00	5.08	1,345.76
				Per Diem Interest:		0.00	1,345.76
40.	5.	2	GOLAND, ANTHONY R & HACKETT, TERESA	0.00	3,254.91	1,627.46	
				0.00	0.00	0.00	1,627.45
				Per Diem Interest:		0.00	1,627.45
40.	6.	2	HARVEY, JUSTINE	0.00	4,621.93	2,310.97	
				0.00	0.00	0.00	2,310.96
				Per Diem Interest:		0.00	2,310.96
40.	8.	2	SHINE, ALISON & DANIEL	0.00	2,719.16	1,359.58	
				0.00	0.00	0.00	1,359.58
				Per Diem Interest:		0.00	1,359.58
40.	9.	2	JENKINS, JARRAD T & VELEZ, MARY	0.00	3,595.07	1,797.54	
				0.00	0.00	0.00	1,797.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,797.53
40.	10.	2	MAGUIRE, JOHN M & KUES, DENISE J	0.00	2,708.53 0.00	1,354.27 0.00	1,354.26
					Per Diem Interest:	0.00	1,354.26
40.	11.	2	547 PARK AVENUE LLC	0.00	2,553.33 0.00	1,276.67 0.00	1,276.66
					Per Diem Interest:	0.00	1,276.66
40.	11.01	2	DITIZIO, PHILIP	0.00	2,625.61 0.00	1,312.81 0.00	1,312.80
					Per Diem Interest:	0.00	1,312.80
40.	12.	2	NICKERSON, JOS & PRISCILLA	0.00	2,861.60 0.00	1,430.80 10.17	1,430.80
					Per Diem Interest:	0.00	1,430.80
40.	13.	2	GAGLIARDO, MICHAEL J	0.00	4,366.81 0.00	2,183.41 0.00	2,183.40
					Per Diem Interest:	0.00	2,183.40
40.	15.	2	MAGEE, BRYCE & MURPHY, GRACE	0.00	3,038.06 0.00	1,519.03 0.00	1,519.03
					Per Diem Interest:	0.00	1,519.03
40.	16.	2	BREINIG, AMBER DANNENFELSER & DAVID	0.00	2,850.97 0.00	1,425.49 0.00	1,425.48
					Per Diem Interest:	0.00	1,425.48
40.	17.	2	CAPASSO, CAROLINE & MICHAEL	0.00	3,775.78 0.00	1,887.89 0.00	1,887.89
					Per Diem Interest:	0.00	1,887.89
40.	18.	2	MATTSON, PHILIP J & JEANNETTE	0.00	3,378.65 0.00	1,689.33 0.00	1,689.32
					Per Diem Interest:	0.00	1,689.32
40.	19.	2	JACOBS, GRACE A & JEREMY T	0.00	3,578.06 0.00	1,789.03 0.00	1,789.03
					Per Diem Interest:	0.00	1,789.03
40.	20.	2	KELLY, JOHN & ALLENE	0.00	3,242.15 0.00	1,621.08 0.00	1,621.07
					Per Diem Interest:	0.00	1,621.07
40.	21.	2	HILL, GINA P & HLLL, MATTHEW A	0.00	4,781.38 0.00	2,390.69 0.00	2,390.69
					Per Diem Interest:	0.00	2,390.69
40.	22.	2	DANNER, WAYNE & CATHY	0.00	3,442.00 0.00	1,721.00 0.00	1,721.00
					Per Diem Interest:	0.00	1,721.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40.	23.	2	BENE, NATALIE	0.00	4,670.82 0.00 Per Diem Interest:	2,335.41 0.00 0.00	2,335.41 2,335.41
40.	24.	2	GAGLIARDI, JENNIFER A	0.00	3,322.94 0.00 Per Diem Interest:	1,661.47 0.00 0.00	1,661.47 1,661.47
40.	25.	2	OLIVER, ROBERT C	0.00	3,862.94 0.00 Per Diem Interest:	1,931.47 0.00 0.00	1,931.47 1,931.47
41.	2.	2	GAGLIARDO, NANCY E	0.00	4,181.84 0.00 Per Diem Interest:	2,090.92 27.76 0.00	2,090.92 2,090.92
41.	3.	2	GAHRS, ROBERT & JOANNA	0.00	4,692.08 0.00 Per Diem Interest:	2,346.04 0.00 0.00	2,346.04 2,346.04
41.	4.	2	DEANGELIS, PHILIP & SALVAGGIO, GABR	0.00	3,450.50 1,870.88 Per Diem Interest:	2,660.69 0.00 0.00	2,660.69 2,660.69
41.	5.	2	SARGENT, BRIAN J	0.00	3,807.67 0.00 Per Diem Interest:	0.00 0.00 39.07	3,807.67 3,846.74
41.	6.	2	FARLEY, KEVIN D	0.00	3,395.22 0.00 Per Diem Interest:	1,697.61 0.00 0.00	1,697.61 1,697.61
41.	7.	2	COSENZA, DEBORAH & STEPHEN	0.00	4,434.84 0.00 Per Diem Interest:	2,222.85 0.00 0.00	2,211.99 2,211.99
41.	8.	2	LEIBFARTH, WALTER E	0.00	1,182.06 0.00 Per Diem Interest:	591.03 0.00 0.00	591.03 591.03
41.	9.	2	HILDITCH, JOHN J & GALE M	0.00	3,882.08 0.00 Per Diem Interest:	1,941.04 0.00 0.00	1,941.04 1,941.04
41.	10.	2	YOUNG C/O SUREWAY PROPERTY MNGMT	0.00	4,156.33 0.00 Per Diem Interest:	2,078.17 0.00 0.00	2,078.16 2,078.16
41.	11.	2	SAMPLES, HEATHER	0.00	3,297.43 0.00 Per Diem Interest:	1,648.72 0.00 0.00	1,648.71 1,648.71
41.	12.		HALE, DIANE F & JEFFREY F		4,630.43	2,315.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,315.21
					Per Diem Interest:	0.00	2,315.21
41.	13.	2	GENDIN, NICOLE & LAUX, JAMES	0.00	3,201.76 0.00	1,600.88 0.00	1,600.88
					Per Diem Interest:	0.00	1,600.88
41.	14.	2	CARSON, EDWARD F & ALICE M	0.00	2,283.76 0.00	1,144.42 6.60	1,139.34
					Per Diem Interest:	0.00	1,139.34
42.	1.	2	SHEN, ANGELA & SAMUEL	0.00	3,376.09 0.00	1,688.05 0.00	1,688.04
					Per Diem Interest:	0.00	1,688.04
42.	2.	2	LYONS, AMBER LYNN & THOMAS J	0.00	2,989.16 0.00	1,494.58 0.00	1,494.58
					Per Diem Interest:	0.00	1,494.58
42.	3.	2	MONACO, JOHN	0.00	2,512.93 0.00	1,256.47 0.00	1,256.46
					Per Diem Interest:	0.00	1,256.46
42.	4.	2	DOERPER, CHELSEA	0.00	3,720.50 0.00	1,860.25 0.00	1,860.25
					Per Diem Interest:	0.00	1,860.25
42.	5.	2	HASTIE, ASHTEN	0.00	2,987.03 0.00	1,493.52 0.00	1,493.51
					Per Diem Interest:	0.00	1,493.51
42.	6.	2	126-128 FRANKLIN STREET LLC	0.00	2,812.70 0.00	1,406.35 0.00	1,406.35
					Per Diem Interest:	0.00	1,406.35
42.	7.	2	126-128 FRANKLIN STREET LLC	0.00	1,615.76 0.00	807.88 0.00	807.88
					Per Diem Interest:	0.00	807.88
42.	9.	2	CAPASSO, CAROLINE & MICHAEL	0.00	3,093.33 0.00	1,546.67 0.00	1,546.66
					Per Diem Interest:	0.00	1,546.66
42.	11.	2	AZZARI, MERIDETH MARGARET	0.00	4,158.46 0.00	2,079.23 0.00	2,079.23
					Per Diem Interest:	0.00	2,079.23
42.	13.	2	SOSANGELIS, JOANNE	0.00	3,301.68 0.00	1,650.84 0.00	1,650.84
					Per Diem Interest:	0.00	1,650.84
42.01	1.	2	CASELLA, NADINE L & SALVATORE	0.00	2,859.47 0.00	1,429.74 0.00	1,429.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,429.73
42.01	2.	2	DESTEFANO, JESSICA & MISERO, JUSTIN	0.00	3,454.75 0.00	1,727.38 0.00	1,727.37
				Per Diem Interest:		0.00	1,727.37
42.01	3.	2	GROVER, NICHOLAS & RENEE	0.00	3,512.15 0.00	1,756.08 0.00	1,756.07
				Per Diem Interest:		0.00	1,756.07
42.01	4.	2	ZAPPALA, ROSE MARIE	0.00	2,744.67 0.00	1,372.34 0.00	1,372.33
				Per Diem Interest:		0.00	1,372.33
42.01	9.	2	BRADY, THOMAS A	0.00	3,120.97 0.00	1,560.49 0.00	1,560.48
				Per Diem Interest:		0.00	1,560.48
42.02	1.	2	KUNKLE, ROBERT J JR	0.00	3,429.24 0.00	1,714.62 0.00	1,714.62
				Per Diem Interest:		0.00	1,714.62
42.02	2.	2	BURNS, JASON	0.00	2,712.78 0.00	1,356.39 0.00	1,356.39
				Per Diem Interest:		0.00	1,356.39
42.02	3.	2	FELDMAN, KIRBY & TRAMMEL, PHILLIP	0.00	2,850.97 0.00	1,425.49 0.00	1,425.48
				Per Diem Interest:		0.00	1,425.48
42.02	4.	2	HALEY, JEFFREY W	0.00	3,384.59 0.00	1,692.30 0.00	1,692.29
				Per Diem Interest:		0.00	1,692.29
42.03	1.	2	VANATTER, WILLIAM & FRYE, KAREN	0.00	3,660.97 0.00	1,830.49 0.00	1,830.48
				Per Diem Interest:		0.00	1,830.48
42.03	2.	2	FINDLAY, ANTOINETTE L	0.00	3,295.30 0.00	765.36 13.44	2,529.94
				Per Diem Interest:		17.65	2,547.59
42.03	3.	2	SHOEMAKER, CHARLES W JR & SAMANTHA	0.00	3,061.44 0.00	1,530.72 0.00	1,530.72
				Per Diem Interest:		0.00	1,530.72
42.03	4.	2	HUFF, SHAWN P & ANDREA L	0.00	3,380.34 0.00	1,690.17 0.00	1,690.17
				Per Diem Interest:		0.00	1,690.17
42.03	5.	2	FELLONA, MICHAEL C & TONYA M	0.00	4,806.89 0.00	2,403.45 0.00	2,403.44
				Per Diem Interest:		0.00	2,403.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
42.03	6.	2	THOMAS, JOHN CRISPIN	0.00	5,042.87 153.07 Per Diem Interest:	4,279.79 0.00 0.00	916.15 916.15
42.03	8.	2	SPARKS-WATTS, NICOLE R & WATTS, MIC	0.00	5,383.03 0.00 Per Diem Interest:	2,691.52 0.00 0.00	2,691.51 2,691.51
42.03	8.02	4A	WATTS, MICHAEL R & NICOLE R SPARKS	0.00	6,484.30 0.00 Per Diem Interest:	3,242.15 0.00 0.00	3,242.15 3,242.15
42.04	1.	2	PAZ, JUDITH C	0.00	4,883.42 0.00 Per Diem Interest:	2,441.71 0.00 0.00	2,441.71 2,441.71
42.04	2.	2	PERSIANO, JEANETTE	0.00	4,626.18 0.00 Per Diem Interest:	2,313.09 0.00 0.00	2,313.09 2,313.09
42.04	3.	2	MCFADDEN, JAY A & ANN	0.00	3,943.73 0.00 Per Diem Interest:	1,971.87 0.00 0.00	1,971.86 1,971.86
42.04	4.	2	HANCOCK, JULIANNE	0.00	4,041.53 0.00 Per Diem Interest:	2,020.77 0.00 0.00	2,020.76 2,020.76
42.05	14.	2	LEIBFARTH, WALTER E	0.00	3,722.63 0.00 Per Diem Interest:	1,861.32 0.00 0.00	1,861.31 1,861.31
42.05	16.	2	FISH, DAVID W & PATRICIA M	0.00	5,495.71 0.00 Per Diem Interest:	2,747.86 0.00 0.00	2,747.85 2,747.85
42.05	17.	2	STETSER, WAYNE RICHARD	0.00	4,243.50 0.00 Per Diem Interest:	2,121.75 0.00 0.00	2,121.75 2,121.75
42.05	18.	2	ALBANESIUS, GREGORY J JR	0.00	5,025.87 0.00 Per Diem Interest:	2,512.94 0.00 0.00	2,512.93 2,512.93
42.05	19.	2	ZANE, ELIZABETH L	0.00	4,022.39 0.00 Per Diem Interest:	2,011.20 0.00 0.00	2,011.19 2,011.19
42.05	20.	2	VALICHKA, DAVID T & JENNIFER E	0.00	3,552.55 0.00 Per Diem Interest:	1,776.28 0.00 0.00	1,776.27 1,776.27
42.05	21.		MAUNZ, ASHLEE N & RICHARD W		4,470.98	2,235.49	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,235.49
					Per Diem Interest:	0.00	2,235.49
43.	1.	4A	FTB LLC	0.00	9,513.85 0.00	4,756.93 0.00	4,756.92
					Per Diem Interest:	0.00	4,756.92
44.	1.	2	ROBINSON, LEWIS	0.00	2,274.82 0.00	1,137.41 0.00	1,137.41
					Per Diem Interest:	0.00	1,137.41
44.	2.	2	DEMARTIN, TAYLOR & SLUSARSKI, KRYST	0.00	3,361.21 0.00	1,680.61 0.00	1,680.60
					Per Diem Interest:	0.00	1,680.60
44.	3.	1	RUSSO HOMES LLC PO BOX 188	0.00	746.23 0.00	373.12 0.91	373.11
					Per Diem Interest:	0.00	373.11
44.	4.	2	SCOTT, STEPHEN E & DEBRA A	0.00	2,851.40 0.00	1,425.70 0.00	1,425.70
					Per Diem Interest:	0.00	1,425.70
44.	5.01	2	SINDORE, CINDI A & GOLDBLATT, ELLEN	0.00	3,571.68 0.00	1,785.84 0.00	1,785.84
					Per Diem Interest:	0.00	1,785.84
44.	6.	2	TAPIA MARTINEZ, ELVIA C	0.00	4,324.29 0.00	2,162.15 0.00	2,162.14
					Per Diem Interest:	0.00	2,162.14
44.	6.01	2	LEWIS, WILLIAM A	0.00	4,109.56 0.00	2,054.78 0.00	2,054.78
					Per Diem Interest:	0.00	2,054.78
44.	7.	2	SORLI, DEBRA E TRUSTEE	0.00	1,190.56 0.00	595.28 0.00	595.28
					Per Diem Interest:	0.00	595.28
44.	8.	2	GAINES, CAMILLE R & RICHARD G	0.00	2,404.51 0.00	1,202.26 0.00	1,202.25
					Per Diem Interest:	0.00	1,202.25
44.	9.	2	ARCOLESSE, ANTHONY & JENNIFER	0.00	2,736.16 0.00	1,368.08 0.00	1,368.08
					Per Diem Interest:	0.00	1,368.08
45.	1.	2	RUSSO, JOHN M & RUSSO, DOMENICK J	0.00	2,453.41 0.00	1,226.71 0.00	1,226.70
					Per Diem Interest:	0.00	1,226.70
45.	2.	2	AQUINO, CARMEN & ERASMO	0.00	3,046.56 0.00	1,523.28 0.00	1,523.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,523.28
45.	3.	2	CARTER, MICHAEL & VANMORTER, SYLVES	0.00	2,444.90 0.00	0.00 26.28	2,444.90
					Per Diem Interest:	18.34	2,463.24
45.	5.	2	AMMAZZAORSI, ANDREW	0.00	3,274.04 0.00	1,637.02 0.00	1,637.02
					Per Diem Interest:	0.00	1,637.02
45.	6.	2	TIETO, ROBERT L SR	0.00	2,870.10 0.00	1,435.05 0.00	1,435.05
					Per Diem Interest:	0.00	1,435.05
45.	7.	2	LEADLEY, ERICA & HUBBARD, KENNETH J	0.00	3,586.56 0.00	1,793.28 0.00	1,793.28
					Per Diem Interest:	0.00	1,793.28
45.	8.	2	RODRIGUEZ, VICTOR	0.00	2,344.98 0.00	1,172.49 0.00	1,172.49
					Per Diem Interest:	0.00	1,172.49
45.	9.	2	ACTLIEN LOAN SPV 14 LLC	0.00	2,689.39 0.00	1,344.70 0.00	1,344.69
					Per Diem Interest:	0.00	1,344.69
45.	10.	2	LANIER, TESHA	0.00	3,274.04 616.54	1,945.29 0.00	1,945.29
					Per Diem Interest:	0.00	1,945.29
45.	11.	2	JOHNSON, KATE & ROBT	0.00	3,276.60 0.00	1,638.30 0.00	1,638.30
					Per Diem Interest:	0.00	1,638.30
46.	2.	2	BROADDUS, GLORIA A	0.00	2,513.37 0.00	1,256.69 0.00	1,256.68
					Per Diem Interest:	0.00	1,256.68
46.	3.	15D	FIRST BAPTIST CHURCH OF SWEDESBORO	0.00	778.12 0.00	389.06 0.00	389.06
					Per Diem Interest:	0.00	389.06
46.	4.	2	DESHAZO, JUSTIN & NIEVES, JACQUELINE	0.00	2,840.34 0.00	1,420.17 0.00	1,420.17
					Per Diem Interest:	0.00	1,420.17
46.	5.	2	PAYNE, HAROLD & LOUISE	0.00	2,702.15 0.00	1,351.08 0.00	1,351.07
					Per Diem Interest:	0.00	1,351.07
46.	6.	2	DAVENPORT, RYAN & SAMANTHA	0.00	3,401.60 0.00	1,700.80 0.00	1,700.80
					Per Diem Interest:	0.00	1,700.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
46.	7.	2	CAPASSO, CAROLINE & MICHAEL	0.00	3,586.56 0.00 Per Diem Interest:	1,793.28 0.00 0.00	1,793.28 1,793.28
46.	8.	2	ROBINSON, TERENCE DYE-OLUB & YOUNG	0.00	3,797.04 0.00 Per Diem Interest:	1,898.52 0.00 0.00	1,898.52 1,898.52
46.	8.01	2	LYONS, SARA	0.00	3,607.82 0.00 Per Diem Interest:	1,803.91 0.00 0.00	1,803.91 1,803.91
46.	8.02	2	LEE, JOHN E	0.00	3,639.71 0.00 Per Diem Interest:	1,819.86 0.00 0.00	1,819.85 1,819.85
46.	8.03	2	MILLSTOP LLC	0.00	3,792.79 0.00 Per Diem Interest:	1,896.40 0.00 0.00	1,896.39 1,896.39
46.	9.	2	ADAMSKI, ROBERT W	0.00	3,643.97 0.00 Per Diem Interest:	1,096.98 49.75 2.18	2,546.99 2,549.17
47.	2.	15D	FIRST BAPTIST CHURCH	0.00	833.39 0.00 Per Diem Interest:	418.32 0.00 0.00	415.07 415.07
47.	4.	2	CASELLA, ALFIO MICHAEL	0.00	3,529.16 0.00 Per Diem Interest:	1,764.58 0.00 0.00	1,764.58 1,764.58
47.	5.	2	DUPREE, NATHANIEL	0.00	1,907.02 0.00 Per Diem Interest:	953.51 0.00 0.00	953.51 953.51
47.	6.	2	CLEMENT, PERRY & OLIVERI, ELIZABETH	0.00	2,629.86 0.00 Per Diem Interest:	1,314.93 0.00 0.00	1,314.93 1,314.93
47.	7.	2	ASSETRICH LLC	0.00	3,214.51 0.00 Per Diem Interest:	1,607.26 0.00 0.00	1,607.25 1,607.25
47.	9.	2	MOORE, DARRELL L & KELLY	0.00	3,437.74 0.00 Per Diem Interest:	1,718.87 0.00 0.00	1,718.87 1,718.87
47.	10.	1	CHARALLY LLC	0.00	603.79 0.00 Per Diem Interest:	321.90 5.89 0.00	281.89 281.89
47.	12.		MARTORANO, NICHOLAS A IRREVOC TRUST		3,890.58	1,945.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,945.29
					Per Diem Interest:	0.00	1,945.29
47.	13.	2	ADAMS, JOAN SORBELLO	0.00	3,860.82 0.00	1,930.46 0.00	1,930.36
					Per Diem Interest:	0.00	1,930.36
47.	14.	1	ADAMS, JOAN SORBELLO	0.00	790.87 0.00	550.40 0.00	240.47
					Per Diem Interest:	0.00	240.47
47.	15.	2	CAINES, BRIAN & FLOOD, KELSEA	0.00	3,416.48 0.00	1,708.24 0.00	1,708.24
					Per Diem Interest:	0.00	1,708.24
47.	15.01	2	JAMISON, ISAAC	0.00	3,569.56 0.00	1,784.78 0.00	1,784.78
					Per Diem Interest:	0.00	1,784.78
47.	15.02	2	SIMONS HOME RENOVATION CO LLC	0.00	2,438.52 0.00	1,219.26 0.00	1,219.26
					Per Diem Interest:	0.00	1,219.26
47.	15.03	2	WEST, KASSY N	0.00	2,342.85 0.00	1,171.43 0.00	1,171.42
					Per Diem Interest:	0.00	1,171.42
47.	15.04	2	CHINN, DAVID & EISENSTEIN, JENNIFER	0.00	2,327.97 0.00	1,163.99 0.00	1,163.98
					Per Diem Interest:	0.00	1,163.98
47.	16.	2	SLUSAR, BRIAN K & CHRISTINE B	0.00	3,008.29 0.00	1,496.18 8.05	1,512.11
					Per Diem Interest:	0.20	1,512.31
47.	17.	2	GREEN BUCKET LLC	0.00	3,254.91 0.00	1,627.46 0.00	1,627.45
					Per Diem Interest:	0.00	1,627.45
47.	18.	2	GIAMBRONE, HANNAH & JOSEPH BENSON	0.00	3,339.95 0.00	1,669.98 0.00	1,669.97
					Per Diem Interest:	0.00	1,669.97
47.	19.	2	SIMONELLI, CARMEN JR & VICKIE L	0.00	3,176.25 0.00	0.00 0.00	3,176.25
					Per Diem Interest:	27.55	3,203.80
47.	20.	2	MORRIS, THOMAS & DEBORAH	0.00	2,857.35 0.00	1,428.68 0.00	1,428.67
					Per Diem Interest:	0.00	1,428.67
47.	21.	2	ALTHOUSE, CAROL N & GEORGE GRAHAM I	0.00	4,585.78 0.00	2,292.89 0.00	2,292.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,292.89
47.	22.	2	BLAND, VICTOR	0.00	5,959.18 0.00	2,979.59 0.00	2,979.59
					Per Diem Interest:	0.00	2,979.59
47.	23.	2	LOGGIA, PAULA	0.00	4,043.65 0.00	2,021.83 0.00	2,021.82
					Per Diem Interest:	0.00	2,021.82
47.	24.	2	WIEGAND, ANTHONY	0.00	3,831.05 0.00	1,915.53 0.00	1,915.52
					Per Diem Interest:	0.00	1,915.52
47.	25.	2	SCHNEIDER, DANIEL & JACQUELINE N	0.00	3,646.09 0.00	1,823.05 0.00	1,823.04
					Per Diem Interest:	0.00	1,823.04
47.	26.	2	GRAND SLAM PROPERTIES-WOODBURY LLC	0.00	3,724.75 0.00	1,862.38 12.86	1,862.37
					Per Diem Interest:	0.00	1,862.37
47.	27.	2	MCCANN, ROBERT E & GENINE C	0.00	3,684.36 0.00	1,842.18 0.00	1,842.18
					Per Diem Interest:	0.00	1,842.18
47.	28.	4A	BROWN, DAVID & YAHRLING, CARA	0.00	3,180.50 0.00	1,590.25 0.00	1,590.25
					Per Diem Interest:	0.00	1,590.25
47.	29.	2	JOHANSSON, RICKARD & LEE, ELIZABETH	0.00	3,488.77 0.00	1,744.39 0.00	1,744.38
					Per Diem Interest:	0.00	1,744.38
47.	30.	2	GARRIDO, MIGUEL	0.00	3,480.26 0.00	1,740.13 0.00	1,740.13
					Per Diem Interest:	0.00	1,740.13
47.	31.	2	FROMM, THOMAS W	0.00	4,062.79 0.00	2,031.40 0.00	2,031.39
					Per Diem Interest:	0.00	2,031.39
47.	32.	2	RODIER, ELIZABETH A & MATTHEW RYAN	0.00	4,035.15 0.00	2,017.58 0.00	2,017.57
					Per Diem Interest:	0.00	2,017.57
47.	33.	2	SMITH, ISAAC & KATE ESTATE OF	0.00	2,441.52 0.00	1,221.00 0.00	1,220.52
					Per Diem Interest:	0.00	1,220.52
47.	34.	2	THOMAS, ALICIA	0.00	3,004.04 0.00	1,502.02 0.00	1,502.02
					Per Diem Interest:	0.00	1,502.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
47.	35.	2	DUMAS, FRANK & WHITE DAVIS, LORETTA	0.00	2,400.26 0.00	1,200.13 6.56	1,200.13
					Per Diem Interest:	0.00	1,200.13
48.	10.	2	OSTERMAN, BETSY ANN	0.00	3,692.86 0.00	0.00 54.47	3,692.86
					Per Diem Interest:	12.93	3,705.79
48.	10.01	2	LAWRENCE, MANIJEH	0.00	5,366.03 0.00	2,683.02 0.00	2,683.01
					Per Diem Interest:	0.00	2,683.01
48.	11.	2	YOUSSEF, OUSTIN	0.00	6,050.60 0.00	3,025.30 0.00	3,025.30
					Per Diem Interest:	0.00	3,025.30
48.	12.	4A	DAVIS, EDWARD	0.00	4,411.45 0.00	2,205.73 0.00	2,205.72
					Per Diem Interest:	0.00	2,205.72
48.	13.	2	MATER INVESTMENTS LLC	0.00	5,493.59 240.24	2,866.92 0.00	2,866.91
					Per Diem Interest:	0.00	2,866.91
48.	14.	2	LEONARD, MATTHEW	0.00	2,449.15 0.00	1,224.58 0.00	1,224.57
					Per Diem Interest:	0.00	1,224.57
48.	14.01	2	215SJACKSON1738KINGS108HANNONOLD9VI	0.00	3,327.19 0.00	1,663.60 0.00	1,663.59
					Per Diem Interest:	0.00	1,663.59
48.	15.	2	FOTI, SANTO & DIANE	0.00	3,622.71 0.00	1,811.36 0.00	1,811.35
					Per Diem Interest:	0.00	1,811.35
48.	16.	2	HUNT, CLIFFORD V	0.00	3,305.93 0.00	1,652.97 0.00	1,652.96
					Per Diem Interest:	0.00	1,652.96
48.	17.	2	DAVIS, CONNIE S	250.00	2,728.53 0.00	1,364.27 3.05	1,614.26
					Per Diem Interest:	0.00	1,614.26
48.	18.	2	RICH, JOAN M	250.00	2,964.51 0.00	1,482.26 0.00	1,732.25
					Per Diem Interest:	0.00	1,732.25
48.	19.	2	CLAUSON, RACHEL M & DAWE, ERIC L	0.00	4,862.16 0.00	2,431.08 0.00	2,431.08
					Per Diem Interest:	0.00	2,431.08
48.	20.		MERCADO, LUZ D		2,802.07	1,401.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,401.03
					Per Diem Interest:	0.00	1,401.03
48.	21.	2	MCDERMOTT, ERIC	0.00	3,116.72	1,558.36	1,558.36
					Per Diem Interest:	0.00	1,558.36
48.	21.01	2	CREW, VICTORIA	0.00	2,568.21	1,284.11	1,284.10
					Per Diem Interest:	0.00	1,284.10
48.	22.	2	FREMIOTTI, GIANLUCA M	0.00	2,455.53	1,227.77	1,227.76
					Per Diem Interest:	10.64	1,227.76
48.	23.	2	EMANUELE, ASHLEE M & WILLIAM A	0.00	5,806.11	2,903.06	2,903.05
					Per Diem Interest:	0.00	2,903.05
48.	26.01	2	DISALVIO, MICHAEL & WENDY	0.00	6,392.88	3,196.44	3,196.44
					Per Diem Interest:	0.00	3,196.44
48.	26.02	2	MCNULLA, ANEDA B & RYAN M	0.00	5,234.21	2,617.11	2,617.10
					Per Diem Interest:	0.00	2,617.10
48.	26.03	2	FERRINGO, LAWRENCE & STACEY	0.00	5,325.63	2,662.82	2,662.81
					Per Diem Interest:	0.00	2,662.81
48.	26.04	2	CROSBY, DANIEL & TYLER	0.00	6,227.06	3,113.53	3,113.53
					Per Diem Interest:	0.00	3,113.53
48.	26.05	2	LARIMER, GREGORY S & KATHRYN L	0.00	5,619.02	2,660.39	3,383.83
					Per Diem Interest:	425.20	3,389.70
48.	26.07	2	WELLS, TIMOTHY L & WELLS, KATIE L	0.00	6,611.86	3,305.93	3,305.93
					Per Diem Interest:	0.00	3,305.93
48.	26.08	2	JOSWICK, ALEXANDER T & LISA M	0.00	5,344.77	2,672.39	2,672.38
					Per Diem Interest:	0.00	2,672.38
48.	26.09	2	LABAR, JACQUELINE T & MICHAEL E	0.00	6,360.99	3,180.50	3,180.49
					Per Diem Interest:	0.00	3,180.49
48.	26.10	2	BEACH, ANGELA L & JONATHAN A	0.00	7,655.73	3,827.87	3,827.86
					Per Diem Interest:	0.00	3,827.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,827.86
48.	26.11	2	JOHNSON, JAMAL & VERONICA R	0.00	6,509.81 0.00	3,254.91 0.00	3,254.90
					Per Diem Interest:	0.00	3,254.90
48.	26.12	2	STACY, AMY K & SEAN P	0.00	6,093.12 0.00	3,046.56 0.00	3,046.56
					Per Diem Interest:	0.00	3,046.56
48.	26.13	2	SOUTHWICK, RYAN & ELIZABETH	0.00	6,029.34 0.00	3,014.67 0.00	3,014.67
					Per Diem Interest:	0.00	3,014.67
48.	26.14	2	GIBSON, COLIN R & KLEE, KELCEY A	0.00	6,382.25 0.00	3,191.13 0.00	3,191.12
					Per Diem Interest:	0.00	3,191.12
48.	26.15	2	UBRIACO, THOMAS J & IVY E	0.00	6,105.87 0.00	3,052.94 0.00	3,052.93
					Per Diem Interest:	0.00	3,052.93
48.	26.16	2	FROMM THOMAS & JENNIFER CAVALLARO-F	0.00	6,422.65 0.00	3,211.33 0.00	3,211.32
					Per Diem Interest:	0.00	3,211.32
48.	26.17	2	GARDNER, SEAN P & ROCHELLE, CHRISTI	0.00	5,697.68 0.00	2,848.84 0.00	2,848.84
					Per Diem Interest:	0.00	2,848.84
48.	26.18	2	OLIVER, MICHELLE	0.00	5,317.13 0.00	2,658.57 0.00	2,658.56
					Per Diem Interest:	0.00	2,658.56
48.	26.19	2	INGRAM, BONITA & RYAN J	0.00	6,511.94 0.00	3,255.97 0.00	3,255.97
					Per Diem Interest:	0.00	3,255.97
48.01	1.	2	DAWSON, JOHN H JR	0.00	4,324.29 0.00	2,162.15 0.00	2,162.14
					Per Diem Interest:	0.00	2,162.14
48.01	1.01	2	BURNS, THOMAS J JR & LISA	0.00	5,638.15 0.00	2,819.08 0.00	2,819.07
					Per Diem Interest:	0.00	2,819.07
48.01	1.02	2	PUITZ, MONIKA & TYLER S	0.00	4,679.33 0.00	2,339.67 0.00	2,339.66
					Per Diem Interest:	0.00	2,339.66
48.01	2.	2	GIAMPIETRO, ALEXA RAE	0.00	5,453.19 0.00	2,726.60 0.00	2,726.59
					Per Diem Interest:	0.00	2,726.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
48.01	3.	2	GAROZZO JONES, GINA & JONES, BRYAN	0.00	5,578.63 0.00 Per Diem Interest:	2,789.32 0.00 0.00	2,789.31 2,789.31
48.01	4.	2	PASRICHA, DOREEN M & SAROSH K	0.00	4,864.29 0.00 Per Diem Interest:	2,432.15 0.00 0.00	2,432.14 2,432.14
48.01	5.	2	RASMUSSEN, CRYSTAL J & DENNIS G	0.00	5,297.99 0.00 Per Diem Interest:	2,649.00 0.00 0.00	2,648.99 2,648.99
48.01	6.	2	JOHN, SANTHOSH P & ISAAC, SMITHA	0.00	5,127.91 0.00 Per Diem Interest:	2,563.96 0.00 0.00	2,563.95 2,563.95
48.01	8.	2	MARIOTTI, JARROD R & SIMPSON, SARAH	0.00	5,480.83 0.00 Per Diem Interest:	2,740.42 0.00 0.00	2,740.41 2,740.41
48.01	9.	2	FORD, ANTOINETTE	0.00	4,477.36 0.00 Per Diem Interest:	2,238.68 0.00 0.00	2,238.68 2,238.68
48.01	10.	2	THOMPSON, HOMER L JR & MELVA L	0.00	5,697.68 0.00 Per Diem Interest:	2,848.84 0.00 0.00	2,848.84 2,848.84
48.01	11.	2	CONKLIN, WILLIAM & MEGAN	0.00	5,933.67 0.00 Per Diem Interest:	2,966.84 12.80 0.00	2,966.83 2,966.83
48.01	12.	2	GUINTO, NICOLE & WHITE, MATTHEW	0.00	0.00 4,239.25 Per Diem Interest:	2,119.63 0.00 0.00	2,119.62 2,119.62
48.01	13.	2	GUINTO, MICHAEL & TODD, BEVIN	0.00	4,624.05 0.00 Per Diem Interest:	2,312.03 0.00 0.00	2,312.02 2,312.02
48.02	1.	2	CUNHA, ATILA K	0.00	3,782.16 0.00 Per Diem Interest:	1,891.08 0.00 0.00	1,891.08 1,891.08
48.02	2.	2	ASH-SCHAUFFELE, CHRISTINA	0.00	2,967.90 0.00 Per Diem Interest:	1,483.95 0.00 0.00	1,483.95 1,483.95
48.02	3.	2	SLUSAR, JOS S & CATHERINE B	0.00	2,791.87 0.00 Per Diem Interest:	1,395.94 0.00 0.00	1,395.93 1,395.93
48.02	4.		ST CLAIR, ANNA MARIE		3,565.30	1,782.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,782.65
					Per Diem Interest:	0.00	1,782.65
48.02	4.01	2	FOSTER, JULIA	0.00	3,393.10 0.00	1,696.55 0.00	1,696.55
					Per Diem Interest:	0.00	1,696.55
48.02	5.	2	BURNIGHT, GENIEVA F	0.00	2,279.07 0.00	1,139.54 0.00	1,139.53
					Per Diem Interest:	0.00	1,139.53
48.02	6.	2	LAWRENCE, MANIJEH	0.00	3,403.73 0.00	1,701.87 0.00	1,701.86
					Per Diem Interest:	0.00	1,701.86
48.02	17.	1	SPRINGRIDGE HOA C/O CMSG INC	0.00	2.13 0.00	1.07 0.01	1.06
					Per Diem Interest:	0.00	1.06
48.02	18.	2	MOLTER, THOMAS & LINDSAY	0.00	6,254.69 0.00	3,127.35 0.00	3,127.34
					Per Diem Interest:	0.00	3,127.34
48.02	19.	2	THARP, JOHNNY L & JESSICA A	0.00	5,982.57 0.00	2,991.29 0.00	2,991.28
					Per Diem Interest:	0.00	2,991.28
48.02	20.	2	SHALLIS, JASON M & STRANIX, MANDI F	0.00	5,814.61 0.00	2,907.31 0.00	2,907.30
					Per Diem Interest:	0.00	2,907.30
48.02	21.	2	JOHNSON, PATRICIA SHANKS & RICHARD	0.00	5,289.49 0.00	2,644.75 0.00	2,644.74
					Per Diem Interest:	0.00	2,644.74
48.02	22.	2	ANTENUCCI, JORGE J	0.00	4,928.07 0.00	2,464.04 0.00	2,464.03
					Per Diem Interest:	0.00	2,464.03
48.02	23.	1	SPRINGRIDGE HOA C/O ACCESS PROP MAN	0.00	2.13 0.00	1.07 0.01	1.06
					Per Diem Interest:	0.00	1.06
48.03	15.	1	SPRINGRIDGE HOA C/O ACCESS PROP MAN	0.00	2.13 0.00	1.07 0.01	1.06
					Per Diem Interest:	0.00	1.06
49.	1.	2	FREMIOTTI, GIANLUCA	0.00	2,646.87 0.00	1,323.44 11.47	1,323.43
					Per Diem Interest:	0.00	1,323.43
49.	2.	2	GENOVESE, JOHN V & LIN, CHING HSIAN	0.00	3,246.40 0.00	1,623.20 0.00	1,623.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,623.20
49.	2.01	2	DICAVE, ANGELA & ZAYAC, KYLE	0.00	3,816.17 0.00	1,908.09 0.00	1,908.08
					Per Diem Interest:	0.00	1,908.08
49.	2.02	2	WILSON, NANCY	0.00	2,585.22 0.00	1,292.61 0.00	1,292.61
					Per Diem Interest:	0.00	1,292.61
49.	2.03	2	SHARP, JOAN V	0.00	2,311.40 0.00	1,155.70 0.00	1,155.70
					Per Diem Interest:	0.00	1,155.70
49.	3.	2	LATERZA, MARK & MARCHANKA, VOLHA M	0.00	4,347.67 0.00	2,173.84 0.00	2,173.83
					Per Diem Interest:	0.00	2,173.83
49.	4.	2	DARWIN CAPITAL MANAGEMENT HOLDINGS	0.00	2,455.53 0.00	1,227.77 0.00	1,227.76
					Per Diem Interest:	0.00	1,227.76
49.	5.	2	BARR, LUCRETIA	0.00	4,494.37 0.00	2,247.19 16.97	2,247.18
					Per Diem Interest:	0.00	2,247.18
49.	7.	2	BERNEKO, GRETCHEN ELIZABETH	0.00	3,446.25 0.00	1,723.13 16.17	1,723.12
					Per Diem Interest:	0.00	1,723.12
49.	8.	2	BRENNEIS, MILDRED A	0.00	4,064.91 0.00	2,032.46 0.00	2,032.45
					Per Diem Interest:	0.00	2,032.45
49.	9.	2	OHR, DAVID GRANT & TRACI LEIGH	0.00	4,200.98 0.00	2,100.49 0.00	2,100.49
					Per Diem Interest:	0.00	2,100.49
49.	10.	2	DOMBROSKY, PAUL & MARGARET	0.00	3,752.39 0.00	1,876.20 0.00	1,876.19
					Per Diem Interest:	0.00	1,876.19
49.	12.	2	FLAHERTY, DAVID H & LORRAINE	0.00	3,518.53 0.00	1,759.27 0.00	1,759.26
					Per Diem Interest:	0.00	1,759.26
49.	13.	2	MAHOLIK, DIANE	0.00	3,896.96 0.00	1,948.48 0.00	1,948.48
					Per Diem Interest:	0.00	1,948.48
49.	14.	2	KEYSER, DIANA M & ROBERT W JR	0.00	3,080.58 0.00	1,540.29 0.00	1,540.29
					Per Diem Interest:	0.00	1,540.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.	15.	2	BUSSOTT, DOUG & LYNNE	0.00	4,536.89 0.00 Per Diem Interest:	2,268.45 0.00 0.00	2,268.44 2,268.44
49.	16.	2	WALMSLEY, SHIRLEY A & THOMAS D JR	0.00	3,484.95 0.00 Per Diem Interest:	1,742.48 0.00 0.00	1,742.47 1,742.47
49.	17.	2	KEITH, PATRICIA L	0.00	3,155.42 0.00 Per Diem Interest:	1,577.71 0.00 0.00	1,577.71 1,577.71
49.	18.	2	DEANGELO, STEPHEN & WINIFRED	0.00	3,769.40 0.00 Per Diem Interest:	1,884.70 0.00 0.00	1,884.70 1,884.70
49.	19.	2	SCHULTZ, JACOB E	0.00	2,840.34 0.00 Per Diem Interest:	1,420.17 0.00 0.00	1,420.17 1,420.17
49.	20.	2	MOORE GREGAL, NANCY	0.00	3,152.86 0.00 Per Diem Interest:	1,576.43 0.00 0.00	1,576.43 1,576.43
49.	22.	2	ERIKSON, TIMOTHY L & CONNIE J	0.00	4,528.38 0.00 Per Diem Interest:	2,264.19 0.00 0.00	2,264.19 2,264.19
49.	22.02	2	ADAMS, DANIEL W & TRUDY A	0.00	4,294.52 0.00 Per Diem Interest:	2,147.26 0.00 0.00	2,147.26 2,147.26
49.	22.03	2	TARGETT, HELENA	0.00	5,087.95 0.00 Per Diem Interest:	2,543.98 0.00 0.00	2,543.97 2,543.97
49.	23.	2	AURELI, KIMBERLY & HAINES, DAVID	0.00	5,125.79 0.00 Per Diem Interest:	2,562.90 0.00 0.00	2,562.89 2,562.89
50.	1.	4A	SWEDES DEVELOPMENT LLC	0.00	80,558.39 0.00 Per Diem Interest:	40,279.20 0.00 0.00	40,279.19 40,279.19
50.	2.	4A	NEWPORT REAL ESTATE MANAGEMENT LLC	0.00	6,025.09 0.00 Per Diem Interest:	3,012.55 0.00 0.00	3,012.54 3,012.54
50.	3.	1	2030 KH SWEDESBORO LLC	0.00	1,739.07 0.00 Per Diem Interest:	869.54 0.00 0.00	869.53 869.53
51.	1.		DUPPER, WILLIAM E & CAROLYN S		2,017.58	1,008.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,008.79
					Per Diem Interest:	0.00	1,008.79
51.	1.01	1	DUPPER, WILLIAM E & CAROLYN S	0.00	884.42	442.21	442.21
					Per Diem Interest:	0.00	442.21
51.	2.	4A	MUSUMECI, JOSEPH JR & VICTORIA & JO	0.00	2,921.13	1,460.57	1,460.56
					Per Diem Interest:	0.00	1,460.56
52.	2.	4A	R&D REAL ESTATE DEVELOPMENT INC	0.00	7,713.13	3,856.57	3,856.56
					Per Diem Interest:	0.00	3,856.56
52.	2.01	2	BAUS, RONALD E & DIANE M	0.00	4,226.49	2,113.25	2,113.24
					Per Diem Interest:	0.00	2,113.24
52.	2.02	1	R&R REAL ESTATE LLC	0.00	1,454.19	727.10	727.09
					Per Diem Interest:	0.00	727.09
52.	2.03	4C	SWEDESBORO HOUSING LTD PARTNERSHIP	0.00	27,106.50	13,553.25	13,553.25
					Per Diem Interest:	0.00	13,553.25
52.	3.	2	PARKER, JAMISON	0.00	3,010.42	1,505.21	1,505.21
					Per Diem Interest:	0.00	1,505.21
52.	4.	2	BONAVENTURA, ALFIO & FRANCES	0.00	2,285.45	1,142.73	1,142.72
					Per Diem Interest:	0.00	1,142.72
52.	5.	2	ELWELL, JAMES B SR	0.00	2,134.51	1,067.26	1,067.25
					Per Diem Interest:	0.00	1,067.25
52.01	1.	1	SPRINGRIDGE HOA C/O ACCESS PROP MA	0.00	2.13	1.07	1.06
					Per Diem Interest:	0.00	1.06
52.01	2.	2	COOPER, CATHLEEN & SHONTA	0.00	4,500.74	2,250.37	2,250.37
					Per Diem Interest:	0.00	2,250.37
52.01	3.	2	WEBER, ERICA M	0.00	4,362.55	2,181.28	2,181.27
					Per Diem Interest:	0.00	2,181.27
52.01	4.	2	GUTNIK, JENNY & VISHNEVETSKIY, MAKS	0.00	4,077.67	2,038.84	2,038.83
					Per Diem Interest:	0.00	2,038.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,038.83
52.01	5.	2	PASCOE, REBA Z	0.00	4,050.03 0.00	2,025.02 0.00	2,025.01
					Per Diem Interest:	0.00	2,025.01
52.01	6.	2	SCIULLI, MARCUS & SYRIE	0.00	4,462.48 0.00	2,231.24 0.00	2,231.24
					Per Diem Interest:	0.00	2,231.24
52.01	7.	2	RICHARDSON, JAIME & SHAY	0.00	4,169.09 0.00	2,084.55 0.00	2,084.54
					Per Diem Interest:	0.00	2,084.54
52.01	8.	2	COLONE, LUKE E & RAINIS, ASHLEY L	0.00	4,294.52 0.00	2,147.26 0.00	2,147.26
					Per Diem Interest:	0.00	2,147.26
52.01	9.	2	HOFFMAN, WILLIAM	0.00	4,062.79 0.00	2,031.40 0.00	2,031.39
					Per Diem Interest:	0.00	2,031.39
52.01	10.	2	BEYER, CRYSTAL M	0.00	4,719.72 0.00	2,359.86 0.00	2,359.86
					Per Diem Interest:	0.00	2,359.86
52.01	11.	2	PIERCE, ANDREW M & MARISA	0.00	4,396.57 0.00	2,198.29 0.00	2,198.28
					Per Diem Interest:	0.00	2,198.28
52.01	12.	2	FORD, KENNETH	0.00	3,820.42 0.00	1,910.21 0.00	1,910.21
					Per Diem Interest:	0.00	1,910.21
52.01	13.	2	DAVIS, JENAI & DARIUS	0.00	4,426.33 0.00	2,213.17 0.00	2,213.16
					Per Diem Interest:	0.00	2,213.16
52.01	14.	2	BALDWIN, JOE LOUIS	0.00	4,113.81 0.00	2,057.01 0.00	2,056.80
					Per Diem Interest:	0.00	2,056.80
52.01	15.	2	HEROD-RHULE, NKECHI & RHULE,STEPHEN	0.00	3,397.35 0.00	1,698.68 0.00	1,698.67
					Per Diem Interest:	0.00	1,698.67
52.01	16.	2	SINGH, SATNAM & AJIT & KAUR, BALBIN	0.00	4,579.41 0.00	2,289.71 0.00	2,289.70
					Per Diem Interest:	0.00	2,289.70
52.01	18.	2	WILLIAMS, MELANIE	0.00	3,758.77 0.00	1,879.39 0.00	1,879.38
					Per Diem Interest:	0.00	1,879.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
52.01	19.	2	LANIER, TESHA	0.00	3,410.11 0.00 Per Diem Interest:	1,705.06 0.00 0.00	1,705.05 1,705.05
52.01	20.	2	HOUGH, DIANE M & WILLIAM S	0.00	4,033.02 0.00 Per Diem Interest:	2,016.51 0.00 0.00	2,016.51 2,016.51
52.01	21.	2	DAVIS, JEFFREY	0.00	4,736.73 0.00 Per Diem Interest:	2,368.37 0.00 0.00	2,368.36 2,368.36
52.01	22.	2	CANELA, MAYBELLINE	0.00	4,343.42 0.00 Per Diem Interest:	2,171.71 0.00 0.00	2,171.71 2,171.71
52.01	23.	2	PASSMORE, ROBIN J	0.00	4,339.17 0.00 Per Diem Interest:	2,169.59 0.00 0.00	2,169.58 2,169.58
52.01	24.	2	TIESI, CHRISTINA A	0.00	4,162.71 0.00 Per Diem Interest:	2,081.36 0.00 0.00	2,081.35 2,081.35
52.01	25.	2	MOONEY, DERRICK G & JENNIFER L	0.00	4,164.84 0.00 Per Diem Interest:	2,082.42 0.00 0.00	2,082.42 2,082.42
52.01	26.	2	CHAVIS, SHANIECE	0.00	3,901.21 0.00 Per Diem Interest:	1,950.61 0.00 0.00	1,950.60 1,950.60
52.01	27.	2	SKINNER, MELISSA	0.00	4,388.07 0.00 Per Diem Interest:	2,194.04 0.00 0.00	2,194.03 2,194.03
52.01	28.	2	SCALLATINO, MARC M	0.00	4,011.76 0.00 Per Diem Interest:	2,005.88 0.00 0.00	2,005.88 2,005.88
52.01	29.	2	BOSCO, STEFANO L & CABAN, GERALDINE	0.00	4,689.96 0.00 Per Diem Interest:	2,344.98 0.00 0.00	2,344.98 2,344.98
52.01	30.	2	BUSH, JOHN & ZACHARY J	0.00	4,564.52 0.00 Per Diem Interest:	2,282.26 0.00 0.00	2,282.26 2,282.26
52.01	31.	2	MENASION, DANIEL P JR	0.00	4,126.57 0.00 Per Diem Interest:	2,063.29 0.00 0.00	2,063.28 2,063.28
52.01	32.		ARNEY, BRIANNA N & SMITH, FRANCIS H		3,582.31	1,791.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,791.15
					Per Diem Interest:	0.00	1,791.15
52.01	33.	2	GINDHART, MARGARET M	0.00	4,041.53 0.00	2,020.77 0.00	2,020.76
					Per Diem Interest:	0.00	2,020.76
52.01	34.	2	OSWALD, JOHN & ANDREA	0.00	4,045.78 0.00	2,022.89 0.00	2,022.89
					Per Diem Interest:	0.00	2,022.89
52.01	35.	2	SORGENTONI, MICHAEL	0.00	4,362.99 0.00	2,181.50 0.00	2,181.49
					Per Diem Interest:	0.00	2,181.49
52.01	36.	2	PERRONG, ROBERT	0.00	3,743.89 0.00	1,871.95 0.00	1,871.94
					Per Diem Interest:	0.00	1,871.94
52.01	37.	2	TILL, SHERI	0.00	4,513.50 0.00	2,256.75 0.00	2,256.75
					Per Diem Interest:	0.00	2,256.75
52.01	38.	1	SPRINGRIDGE HOA C/O ACCESS PROP MAN	0.00	2.13 0.00	1.07 0.01	1.06
					Per Diem Interest:	0.00	1.06
52.02	1.	1	SPRINGRIDGE HOA C/O ACCESS PROP MAN	0.00	2.13 0.00	1.07 0.01	1.06
					Per Diem Interest:	0.00	1.06
52.02	2.	2	BIGGS, CHRISTOPHER & DANIELLE	0.00	4,562.40 0.00	2,281.20 0.00	2,281.20
					Per Diem Interest:	0.00	2,281.20
52.02	3.	2	GRIFFIN, DANA D	0.00	4,115.94 0.00	2,057.97 0.00	2,057.97
					Per Diem Interest:	0.00	2,057.97
52.02	4.	2	CHRISTIAN, SELWYN	0.00	4,379.56 0.00	2,189.78 0.00	2,189.78
					Per Diem Interest:	0.00	2,189.78
52.02	5.	2	PINEDA PORRAS, OMAR A & REYES, ROS	0.00	4,273.26 0.00	2,136.63 0.00	2,136.63
					Per Diem Interest:	0.00	2,136.63
52.02	6.	2	SOUTHWICK, JESSE B & HEATHER I	0.00	3,801.29 0.00	1,900.65 0.00	1,900.64
					Per Diem Interest:	0.00	1,900.64
52.02	7.	2	JULIANO, MICHELE & PEDDLE, ROBERT A	0.00	4,447.59 0.00	2,223.80 0.00	2,223.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,223.79
52.02	8.	2	SLANE, KYLE	0.00	4,183.97 0.00	2,091.99 0.00	2,091.98
					Per Diem Interest:	0.00	2,091.98
52.02	9.	2	BURRICHTER, KATIE & MATARAZZO, NICH	0.00	4,277.51 0.00	2,138.76 0.00	2,138.75
					Per Diem Interest:	0.00	2,138.75
52.02	10.	2	CURRY, JOHN RUSSELL	0.00	4,183.97 0.00	2,091.99 0.00	2,091.98
					Per Diem Interest:	0.00	2,091.98
52.02	11.	2	COSBY, ARETUS & RAMONA	0.00	4,511.37 0.00	2,255.69 0.00	2,255.68
					Per Diem Interest:	0.00	2,255.68
52.02	13.	2	BOYER, CHRISTOPHER J	0.00	4,275.39 0.00	2,137.70 0.00	2,137.69
					Per Diem Interest:	0.00	2,137.69
52.02	14.	2	REIGER, MATTHEW P	0.00	4,135.07 0.00	2,067.54 0.00	2,067.53
					Per Diem Interest:	0.00	2,067.53
52.02	15.	2	PORTER, JENNIFER L	0.00	4,090.43 0.00	2,045.22 0.00	2,045.21
					Per Diem Interest:	0.00	2,045.21
52.02	16.	2	STEVENSON, RODNEY D & MELANIE RENEE	0.00	4,696.34 0.00	2,348.17 0.00	2,348.17
					Per Diem Interest:	0.00	2,348.17
52.02	17.	2	FERGUSON, KATHLEEN & MICHAEL P	0.00	4,415.70 0.00	2,207.85 0.00	2,207.85
					Per Diem Interest:	0.00	2,207.85
52.02	18.	2	SCHMIEDER, MICHAEL & SHARON	0.00	3,548.30 0.00	1,774.15 0.00	1,774.15
					Per Diem Interest:	0.00	1,774.15
52.02	19.	2	MCCONNELL, PATRICIA	0.00	4,258.38 0.00	2,680.99 15.87	1,577.39
					Per Diem Interest:	0.00	1,577.39
52.02	20.	2	CHOPRA, JITEN & KASHMIRI	0.00	3,556.80 0.00	1,778.40 0.00	1,778.40
					Per Diem Interest:	0.00	1,778.40
52.02	21.	2	AUGER, MEGAN R	0.00	4,107.43 0.00	2,053.72 0.00	2,053.71
					Per Diem Interest:	0.00	2,053.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
52.02	22.	2	OCHIPINTI, JENNIFER L	0.00	4,738.86 0.00 Per Diem Interest:	2,369.43 0.00 0.00	2,369.43 2,369.43
52.02	23.	2	HUGHES, LASHEMA T	0.00	4,817.52 0.00 Per Diem Interest:	2,408.76 0.00 0.00	2,408.76 2,408.76
52.02	24.	2	FATCHER, DANA ANN & JONES, ALEXANDE	0.00	4,158.46 0.00 Per Diem Interest:	2,079.23 0.00 0.00	2,079.23 2,079.23
52.02	25.	2	MONTGOMERY, ANGELA	8,346.68	4,173.34 0.00 Per Diem Interest:	0.00 0.00 862.53	12,520.02 13,382.55
52.02	26.	2	ZINGARO, KELLY M	0.00	4,377.44 0.00 Per Diem Interest:	2,188.72 0.00 0.00	2,188.72 2,188.72
52.02	27.	2	JONES, LATRELL	0.00	4,358.30 0.00 Per Diem Interest:	2,179.15 0.00 0.00	2,179.15 2,179.15
52.02	28.	2	HENSON, DAMON & SAMEERAH N MITCHELL	0.00	4,428.46 0.00 Per Diem Interest:	2,214.23 0.00 0.00	2,214.23 2,214.23
52.02	29.	2	BOBBA, SUMAN	0.00	4,755.86 0.00 Per Diem Interest:	2,377.93 0.00 0.00	2,377.93 2,377.93
52.02	30.	2	HAZELWOOD, CHRISTOPHER & CINDY	0.00	4,190.35 0.00 Per Diem Interest:	2,095.18 0.00 0.00	2,095.17 2,095.17
52.02	31.	2	ZAMAN, MOHAMMAD A	0.00	4,143.58 0.00 Per Diem Interest:	2,100.00 0.00 0.00	2,043.58 2,043.58
52.02	32.	2	HERSHEY, RICHARD L III	0.00	4,441.22 0.00 Per Diem Interest:	2,220.61 0.00 0.00	2,220.61 2,220.61
52.02	33.	2	PERANTEAU, NICOLE	0.00	4,249.88 0.00 Per Diem Interest:	2,124.94 0.00 0.00	2,124.94 2,124.94
52.02	34.	2	HOLLOWAY, HORACE & SAMPLE, DELICIA	0.00	4,419.96 0.00 Per Diem Interest:	2,209.98 0.00 0.00	2,209.98 2,209.98
52.02	35.		HORTON, CHRISTINE & DOUGLAS		4,679.33	2,339.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,339.66
					Per Diem Interest:	0.00	2,339.66
52.02	36.	2	FRANCIS, KANDACE & PETERSON, SHANNO	0.00	4,124.44 0.00	2,062.22 0.00	2,062.22
					Per Diem Interest:	0.00	2,062.22
52.02	37.	2	WOODY, RONALD L	0.00	4,281.77 0.00	2,140.89 0.00	2,140.88
					Per Diem Interest:	0.00	2,140.88
52.02	38.	2	KWONG, SZE WAI & HONG, LE GIA	0.00	4,345.55 0.00	2,172.78 0.00	2,172.77
					Per Diem Interest:	0.00	2,172.77
52.02	39.	2	MONTELEONE, KERI	0.00	4,498.62 0.00	2,249.31 0.00	2,249.31
					Per Diem Interest:	0.00	2,249.31
52.02	40.	2	HUMPHRIES, THOMAS C & HEIDI S	0.00	3,680.11 0.00	1,840.06 0.00	1,840.05
					Per Diem Interest:	0.00	1,840.05
52.03	6.	2	JONES, MELISSA	0.00	4,417.83 0.00	2,208.92 0.00	2,208.91
					Per Diem Interest:	0.00	2,208.91
52.03	7.	4A	BAALS, SUZANNE	0.00	2,827.58 0.00	1,413.79 0.00	1,413.79
					Per Diem Interest:	0.00	1,413.79
52.03	8.	2	JOHNSON, VENOLD H	0.00	4,424.21 0.00	2,213.83 0.00	2,210.38
					Per Diem Interest:	0.00	2,210.38
52.03	9.	2	HENNELLY, JACQUELYN	0.00	4,366.81 0.00	2,183.41 0.00	2,183.40
					Per Diem Interest:	0.00	2,183.40
52.03	10.	2	NAHAS, RYAN A	0.00	2,506.56 0.00	1,253.28 0.00	1,253.28
					Per Diem Interest:	0.00	1,253.28
52.03	11.	2	DOWNEY, PATRICK R & JENNIFER L	0.00	4,373.18 0.00	2,186.59 0.00	2,186.59
					Per Diem Interest:	0.00	2,186.59
53.	1.	4A	R&R REAL ESTATE LLC	0.00	6,915.88 0.00	3,457.94 13.12	3,457.94
					Per Diem Interest:	0.00	3,457.94
53.	1.01	4A	R&R REAL ESTATE LLC	0.00	7,866.20 0.00	3,933.10 51.15	3,933.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,933.10
53.	2.	4A	R&R REAL ESTATE LLC	0.00	15,541.06 0.00	7,770.53 0.00	7,770.53
					Per Diem Interest:	0.00	7,770.53
53.	3.	4A	R&R REAL ESTATE LLC	0.00	4,430.59 0.00	2,215.30 6.91	2,215.29
					Per Diem Interest:	0.00	2,215.29
53.	4.02	1	SPRINGRIDGE HOA C/O ACCESS PROP MAN	0.00	2.13 0.00	1.07 0.01	1.06
					Per Diem Interest:	0.00	1.06
53.	4.03	2	CLARK, JOHN	0.00	4,683.58 0.00	2,341.79 0.00	2,341.79
					Per Diem Interest:	0.00	2,341.79
53.	4.04	2	JACKSON, EISA J	0.00	3,412.23 0.00	1,706.12 0.00	1,706.11
					Per Diem Interest:	0.00	1,706.11
53.	4.05	2	CHERNITSKY, JORDYNE L	0.00	3,354.83 0.00	1,677.42 0.00	1,677.41
					Per Diem Interest:	0.00	1,677.41
53.	4.06	2	ROBERTSON, KEVIN	0.00	4,430.59 0.00	2,215.30 0.00	2,215.29
					Per Diem Interest:	0.00	2,215.29
53.	4.07	2	MARLING INVESTMENTS LLC	0.00	3,822.55 0.00	1,911.28 0.00	1,911.27
					Per Diem Interest:	0.00	1,911.27
53.	4.08	1	SPRINGRIDGE HOA C/O ACCESS PROP MAN	0.00	2.13 0.00	1.07 0.01	1.06
					Per Diem Interest:	0.00	1.06
53.	4.09	2	LABARBERA, ANTHONY & FRANCES	0.00	4,821.77 0.00	2,410.89 0.00	2,410.88
					Per Diem Interest:	0.00	2,410.88
53.	4.10	2	MAZZAMUTO, JOSEPH & SAMPONA,CAITLYN	0.00	3,556.80 0.00	1,778.40 0.00	1,778.40
					Per Diem Interest:	0.00	1,778.40
53.	4.11	2	HERTZLER, MICHAEL J & TEAH M	0.00	4,181.84 0.00	2,090.92 0.00	2,090.92
					Per Diem Interest:	0.00	2,090.92
53.	4.12	2	STEVENS, MATTHEW E	0.00	3,879.95 0.00	1,939.98 0.00	1,939.97
					Per Diem Interest:	0.00	1,939.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
53.	4.13	2	STECHER, BETHANY L & JEFFREY W	0.00	4,532.63 0.00	2,266.32 0.00	2,266.31
					Per Diem Interest:	0.00	2,266.31
53.	4.14	1	SPRINGRIDGE HOA C/O ACCESS PROP MAN	0.00	2.13 0.00	1.07 0.01	1.06
					Per Diem Interest:	0.00	1.06
53.	4.15	1	SPRINGRIDGE HOA C/O ACCESS PROP MAN	0.00	2.13 0.00	1.07 0.01	1.06
					Per Diem Interest:	0.00	1.06
53.	4.16	2	SAAVEDRA, HUGO C & BLANCA	0.00	4,409.33 0.00	2,218.21 0.00	2,191.12
					Per Diem Interest:	0.00	2,191.12
53.	4.17	2	MILLS, JEANETTE	0.00	3,614.20 0.00	1,807.10 0.00	1,807.10
					Per Diem Interest:	0.00	1,807.10
53.	4.18	2	HOMAN, ALANA P	0.00	3,788.53 0.00	1,894.27 0.00	1,894.26
					Per Diem Interest:	0.00	1,894.26
53.	4.19	2	MARLING INVESTMENTS LLC	0.00	3,424.99 0.00	1,712.50 0.00	1,712.49
					Per Diem Interest:	0.00	1,712.49
53.	4.20	2	RILEY, SEAN	0.00	4,137.20 0.00	2,068.60 0.00	2,068.60
					Per Diem Interest:	0.00	2,068.60
53.	4.21	2	SIGALL, RAMONA E	0.00	4,519.88 0.00	2,259.94 0.00	2,259.94
					Per Diem Interest:	0.00	2,259.94
53.	4.22	2	AWOFISAN-OLA, TEMITAYO	0.00	4,209.48 0.00	2,104.74 0.00	2,104.74
					Per Diem Interest:	0.00	2,104.74
53.	4.23	2	BOWEN, MEGAN & PATRICK	0.00	4,706.97 0.00	2,353.49 0.00	2,353.48
					Per Diem Interest:	0.00	2,353.48
53.	4.24	1	SPRINGRIDGE HOA C/O ACCESS PROP MAN	0.00	2.13 0.00	1.07 0.01	1.06
					Per Diem Interest:	0.00	1.06
53.	4.25	2	LUOMA, ELAINE B & JEFFREY J	0.00	4,534.76 0.00	2,267.38 0.00	2,267.38
					Per Diem Interest:	0.00	2,267.38
53.	4.26		FAGAN, SAMANTHA K & SEAN		4,292.40	2,146.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,146.20
					Per Diem Interest:	0.00	2,146.20
53.	4.27	2	FORREST, DONNA & SHERIDAN, ERIKA	0.00	4,141.45 0.00	2,070.73 0.00	2,070.72
					Per Diem Interest:	0.00	2,070.72
53.	4.28	2	SALISBURY, AUSTIN & STAHLBERGER, EM	0.00	4,800.51 0.00	2,400.26 0.00	2,400.25
					Per Diem Interest:	0.00	2,400.25
53.	4.29	2	LOGAN, BRIANNA & ROBERT	0.00	4,343.42 0.00	2,171.71 0.00	2,171.71
					Per Diem Interest:	0.00	2,171.71
53.	4.30	2	PALMACCIO, MARIA	0.00	4,203.10 0.00	2,101.55 0.00	2,101.55
					Per Diem Interest:	0.00	2,101.55
53.	4.31	2	FAZZIO, DAVID T	0.00	3,578.06 0.00	1,789.03 0.00	1,789.03
					Per Diem Interest:	0.00	1,789.03
53.	4.32	2	KLEIN, KRISTIN L	0.00	4,439.09 0.00	2,219.55 0.00	2,219.54
					Per Diem Interest:	0.00	2,219.54
53.	4.34	2	MINNITI, LORI ANN F	0.00	4,532.63 0.00	2,266.32 0.00	2,266.31
					Per Diem Interest:	0.00	2,266.31
53.	4.35	2	TORTELLA, KAREN M	0.00	4,249.88 0.00	2,124.94 0.00	2,124.94
					Per Diem Interest:	0.00	2,124.94
53.	4.36	2	BAKER, BRITTANY PATRICIA	0.00	3,633.34 0.00	1,816.67 0.00	1,816.67
					Per Diem Interest:	0.00	1,816.67
53.	4.37	2	HUGHES, LEO E JR	0.00	4,171.21 0.00	2,085.61 0.00	2,085.60
					Per Diem Interest:	0.00	2,085.60
53.	4.38	2	MISKELLY, JAMES	0.00	3,575.93 0.00	1,787.97 0.00	1,787.96
					Per Diem Interest:	0.00	1,787.96
53.	4.39	2	CAMPBELL, MEGAN E & NICHOLS, ASHLEY	0.00	3,999.01 0.00	1,999.51 0.00	1,999.50
					Per Diem Interest:	0.00	1,999.50
53.	4.40	2	BROWN, ANDREA N & JACQUELYN E	0.00	3,854.44 0.00	1,927.22 0.00	1,927.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,927.22
53.	4.41	2	LARUE, ARLEN JR & WILSON, ALANA AH M	0.00	4,028.77 0.00	2,014.39 0.00	2,014.38
					Per Diem Interest:	0.00	2,014.38
53.	4.42	2	MARUGHU, DANIEL ALOYAE & PATRICIA O	0.00	4,428.46 0.00	2,214.23 0.00	2,214.23
					Per Diem Interest:	0.00	2,214.23
53.	4.43	2	DARCY, JENNA L & DALTON, CHRISTINE	0.00	4,269.01 0.00	2,134.51 0.00	2,134.50
					Per Diem Interest:	0.00	2,134.50
53.	4.45	2	BOWEN, NICOLE M & SURACE, VINCENT J	0.00	4,088.30 0.00	2,044.15 0.00	2,044.15
					Per Diem Interest:	0.00	2,044.15
53.	4.46	2	PHILLIPS, ALYSSA & ROBISHAW, STEPHEN	0.00	4,041.53 0.00	2,020.77 0.00	2,020.76
					Per Diem Interest:	0.00	2,020.76
53.	4.47	2	PALMISANO, DOTTIE & TODD	0.00	4,426.33 0.00	2,213.17 0.00	2,213.16
					Per Diem Interest:	0.00	2,213.16
53.	4.48	2	HUGHES, JOSEPH M	0.00	3,582.31 0.00	1,791.16 0.00	1,791.15
					Per Diem Interest:	0.00	1,791.15
53.	4.49	2	MCGRORY, KIM V KATES	0.00	4,734.60 0.00	2,367.30 0.00	2,367.30
					Per Diem Interest:	0.00	2,367.30
53.	4.50	2	CHRISNER, MELISSA M & WILLIAM D	0.00	5,049.69 0.00	2,524.85 0.00	2,524.84
					Per Diem Interest:	0.00	2,524.84
53.	4.51	2	FORAN, FAITH TIVER & GREGORY J SR	0.00	5,059.88 0.00	2,529.94 0.00	2,529.94
					Per Diem Interest:	0.00	2,529.94
54.	1.	2	779-781 MAYHEW AVENUE LLC	0.00	3,295.30 0.00	1,647.65 0.00	1,647.65
					Per Diem Interest:	0.00	1,647.65
54.	2.	2	DEMORA, PRISCILLA CAROLE & DANIEL L	0.00	5,889.02 0.00	2,944.51 0.00	2,944.51
					Per Diem Interest:	0.00	2,944.51
54.	3.	2	BRZOWSKI, AMY	0.00	7,200.76 0.00	3,611.00 3.00	3,589.76
					Per Diem Interest:	0.00	3,589.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
54.	4.	2	WALKER, MELISA	0.00	3,439.87 0.00 Per Diem Interest:	1,719.94 0.00 0.00	1,719.93 1,719.93
54.	5.	2	LEE SHAHID, LOIS MARLENE	0.00	2,742.54 0.00 Per Diem Interest:	1,371.27 0.00 0.00	1,371.27 1,371.27
55.	1.	2	STONE, GAIL L & JOHN	0.00	3,703.49 0.00 Per Diem Interest:	1,851.75 0.00 0.00	1,851.74 1,851.74
55.	2.	4A	S & K MANAGEMENT GROUP LLP	0.00	6,590.60 0.00 Per Diem Interest:	3,295.30 3.45 0.00	3,295.30 3,295.30
55.	3.	2	HARTLINE, DOUGLAS	0.00	2,606.91 0.00 Per Diem Interest:	1,303.46 0.00 0.00	1,303.45 1,303.45
55.	4.	2	CARLSON, OLGA S & RICHARD	0.00	3,837.43 0.00 Per Diem Interest:	1,918.72 0.00 0.00	1,918.71 1,918.71
55.	5.	2	MULHOLLAND, KATHLEEN	0.00	3,267.66 0.00 Per Diem Interest:	1,635.00 0.00 0.00	1,632.66 1,632.66
55.	6.	1	TOMARCHIO, JOSEPHINE A	0.00	722.84 0.00 Per Diem Interest:	361.42 0.00 0.00	361.42 361.42
55.	7.	2	TOMARCHIO, JOSEPHINE A	0.00	2,838.21 0.00 Per Diem Interest:	1,419.11 0.00 0.00	1,419.10 1,419.10
55.	8.	2	CHEADLE, JAMES S & SUSAN	0.00	4,130.82 0.00 Per Diem Interest:	2,065.41 0.00 0.00	2,065.41 2,065.41
55.	8.01	2	ROBERSON, DAMION R SR & SHAMELLE L	0.00	3,531.29 0.00 Per Diem Interest:	1,765.65 0.00 0.00	1,765.64 1,765.64
55.	9.	2	SHORTER, TERRENCE M & VIOLET	0.00	3,501.96 0.00 Per Diem Interest:	1,750.98 0.00 0.00	1,750.98 1,750.98
55.	10.	2	MCCULLOUGH, MICHAEL JR	0.00	3,663.10 0.00 Per Diem Interest:	1,831.55 0.00 0.00	1,831.55 1,831.55
55.	11.		MARTIN, GEORGE		3,231.52	1,615.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,615.76
					Per Diem Interest:	0.00	1,615.76
55.	12.	2	ALLEN, JOYCE		3,046.99	1,523.50	
				0.00	0.00	11.39	1,523.49
					Per Diem Interest:	0.00	1,523.49
55.	13.	2	US BANK NA TRUSTEE C/O HUDSON		3,010.42	1,505.21	
				0.00	0.00	0.00	1,505.21
					Per Diem Interest:	0.00	1,505.21

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,792,672.12	1,792,667.45	0.00	0.00	3,585,339.57
Added/Omitted	12,750.73	12,750.67	0.00	0.00	25,501.40
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	1,751,076.04	13,626.67	0.00	0.00	1,764,702.71
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	1,830.49	0.00	0.00	0.00	1,830.49
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	56,177.30	1,791,791.45	0.00	0.00	1,847,968.75
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	56,177.30	1,791,791.45	0.00	0.00	1,847,968.75
Payments (Intr)	2,048.28	0.00	0.00	0.00	2,048.28
NSF (Intr)	17.45	0.00	0.00	0.00	17.45
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

	Prior Yr/Prd	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	31,893.16	1,847,968.75			4,072.07	1,883,933.98
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	254.45	0.00	0.00	0.00	16.68	271.13
Total	32,147.61	1,847,968.75	0.00	0.00	4,088.75	1,884,205.11

2025 DEDUCTIONS

Number of Accts:	907	Senior Citizen	10
Land Value:	39,322,900	Disabled Person	0
Improvement Value:	130,905,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	19
Net Taxable Value:	170,227,900	widow of Veteran	7

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.