

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 2 to 2	Include Interest Through: 07/20/20
As Of Date: 07/20/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 07/20/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7.	12.	1	GORCEY PROPERTIES	0.00	17.19 0.00	17.14 0.05	0.05
					Per Diem Interest:	0.00	0.05
18.	8.	1	LAWSON, MRS EMMA % SHIRLEY LAWSON	0.00	1.37 0.00	0.00 0.00	1.37
					Per Diem Interest:	0.02	1.39
23.	3.	1	FARRENY, BLEASE	0.00	2.75 0.00	2.74 0.00	0.01
					Per Diem Interest:	0.00	0.01
28.	5.	1	SALMONS, HERBERT C	0.00	5.50 0.00	0.02 0.00	5.48
					Per Diem Interest:	0.10	5.58
30.	22.	1	SIX POINT GUN CLUB	0.00	2.75 0.00	2.61 0.00	0.14
					Per Diem Interest:	0.00	0.14
34.	23.	1	SAN GIACOMO, PETER EST OF % LASALA	0.00	1.37 0.00	0.00 0.02	1.37
					Per Diem Interest:	0.01	1.38
34.	25.	1	SAN GIACOMO, PETER EST OF % LASALA	0.00	1.37 0.00	0.00 0.02	1.37
					Per Diem Interest:	0.01	1.38
42.01	13.	1	TENLE ASSOC & CHALLONER, S & D	0.00	63.25 0.00	62.70 0.56	0.55
					Per Diem Interest:	0.00	0.55
42.01	14.	2	CASEYS CLEANING LLC	0.00	1,108.25 0.00	100.93 29.92	1,007.32
					Per Diem Interest:	12.59	1,019.91
42.01	15.	1	TENLE ASSOC & CHALLONER, S & D	0.00	103.81 0.00	102.89 0.92	0.92
					Per Diem Interest:	0.01	0.93
42.01	15.	B01- 4A	- - TENLE ASSOC & CHALLONER, S & D	0.00	30.25 0.00	29.98 0.27	0.27
					Per Diem Interest:	0.00	0.27
45.	5.	1	PIATKOWSKI, ALEXANDER A	0.00	27.50 0.00	26.98 0.00	0.52
					Per Diem Interest:	0.01	0.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
45.	6.	1	VASSALLO-CALI,T & VASSALO, L & S	0.00	409.06 0.00 Per Diem Interest:	243.88 0.00 2.90	165.18 168.08
45.	7.	1	VASSALLO, SAMUEL JR	0.00	140.94 0.00 Per Diem Interest:	140.59 0.00 0.01	0.35 0.36
45.	12.	-QFARM- - 3B	CLARK, THOMAS I	0.00	13.06 0.00 Per Diem Interest:	0.00 0.00 0.23	13.06 13.29
47.	5.	15C	STATE OF NEW JERSEY DEP GREEN ACRES	0.00	85.94 0.00 Per Diem Interest:	0.00 0.00 1.51	85.94 87.45
47.	11.01	15C	STATE OF NJ DEP GREEN ACRES	0.00	21.31 0.00 Per Diem Interest:	0.00 0.00 0.37	21.31 21.68
47.	12.	15C	STATE OF NJ GREEN ACRES	0.00	34.37 0.00 Per Diem Interest:	0.00 0.00 0.60	34.37 34.97
47.	18.02	1	RAYOT, ROBERT L %PETROS	0.00	42.62 0.00 Per Diem Interest:	42.35 0.00 0.00	0.27 0.27
48.	4.	1	VASSALLO-CALI, THERESA	0.00	310.75 0.00 Per Diem Interest:	0.00 0.00 5.46	310.75 316.21
52.	6.04	2	RAIMO, ALEXANDER J & AMANDA N	0.00	3,088.94 0.00 Per Diem Interest:	0.00 0.00 122.01	3,088.94 3,210.95
54.	4.	4A	PRGSS HOLDINGS INC	0.00	3,047.00 0.00 Per Diem Interest:	0.00 0.00 87.44	3,047.00 3,134.44
80.	2.03	2	BLOUCH, RODNEY J & RUTH G	0.00	2,860.00 0.00 Per Diem Interest:	0.00 0.00 112.97	2,860.00 2,972.97
81.	1.07	2	MANARESI, MARGUERITE	0.00	1,320.69 0.00 Per Diem Interest:	4.40 0.00 23.11	1,316.29 1,339.40
81.	2.03	2	HENNESSY, GEORGE C JR & SHERRI L	0.00	2,061.81 0.00 Per Diem Interest:	2,061.20 7.37 0.02	0.61 0.63
81.	4.		LE DONNE, SAL		41.94	41.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.48	0.03
					Per Diem Interest:	0.00	0.03
81.	5.04	2	BUCKLEY, JOHN V & JEAN	0.00	2,598.06	2,598.00	0.06
					Per Diem Interest:	0.00	0.06
81.	5.09	15C	OCEAN COUNTY FINANCE DPT	0.00	1,048.44	0.00	1,048.44
					Per Diem Interest:	31.51	1,079.95
81.	13.01	1	SHORE PERFECT LAWN AND LAND DESIGN	0.00	136.12	0.00	136.12
					Per Diem Interest:	2.39	138.51
81.	15.01	3A	QUELCH, RICHARD M & CHRISTYA	0.00	6,065.12	6,065.11	0.01
					Per Diem Interest:	0.00	0.01
81.	18.	1	LEDONNE, SALVATORE	0.00	76.31	0.07	76.24
					Per Diem Interest:	0.46	76.70
84.	4.	1	LEDONNE, SALVATORE	0.00	92.12	0.08	92.04
					Per Diem Interest:	0.55	92.59
85.	2.	1	ROSS, DOMINICK JR & MARISA L	0.00	222.06	0.00	222.06
					Per Diem Interest:	3.90	225.96
85.	2.	-QFARM- - 3B	ROSS, DOMINICK JR & MARISA L	0.00	30.94	0.00	30.94
					Per Diem Interest:	0.54	31.48
85.	2.	B01- - - 4A	ROSS, DOMINICK JR & MARISA L	0.00	48.81	0.00	48.81
					Per Diem Interest:	0.86	49.67
85.	2.	B02- - - 4A	ROSS, DOMINICK JR & MARISA L	0.00	48.81	0.00	48.81
					Per Diem Interest:	0.86	49.67
87.	2.	1	BARNEGAT HOLDINGS LLC	0.00	3,240.19	0.00	3,240.19
					Per Diem Interest:	95.07	3,335.26
87.	3.	4A	K J & J ASSOC INC	0.00	3,470.50	0.00	3,470.50
					Per Diem Interest:	106.02	3,576.52
87.	3.	B01- - - 4A	K J & J ASSOC INC	0.00	47.44	0.00	47.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.83	48.27
87.	3.	B02- 4A	- - K J & J ASSOC INC	0.00	37.12 0.00	0.00 0.00	37.12
				Per Diem Interest:		0.65	37.77
87.	6.	1	CHRISTENSEN, GREGORY & MARGARET A	0.00	116.19 0.00	0.00 0.00	116.19
				Per Diem Interest:		2.04	118.23
88.	1.02	2	PLACEK, FRANCIS P & JODIE	0.00	1,435.50 0.00	1,435.00 0.00	0.50
				Per Diem Interest:		0.01	0.51
89.14	1.01	2	SHIVE, GEORGE & JANICE & COLLEEN TC	0.00	2,475.00 0.00	0.00 0.00	2,475.00
				Per Diem Interest:		97.76	2,572.76
90.	15.01	B02- 4A	- - MATTHEWS, HOWARD K & KAREN L	0.00	29.56 0.00	29.32 0.00	0.24
				Per Diem Interest:		0.00	0.24
90.05	2.01	2	PIERCE, JOHN B JR & JENNIFER L	0.00	2,272.87 0.00	2,272.67 21.98	0.20
				Per Diem Interest:		0.00	0.20
90.13	2.	2	MARESCA, JOSEPH & CESARO, REGINA	0.00	1,895.44 0.00	95.07 0.00	1,800.37
				Per Diem Interest:		38.19	1,838.56
90.14	5.	2	PROCOPIO, JOSEPH	0.00	1,711.94 0.00	1,706.67 5.27	5.27
				Per Diem Interest:		0.18	5.45
90.16	3.	15F	GRECO, FRANK & SUSAN	0.00	1,730.50 0.00	0.00 0.00	1,730.50
				Per Diem Interest:		68.35	1,798.85
90.17	15.	15F	SMITH, WAYNE & D'ALESSANDRO, K J	0.00	1,946.37 0.55	0.55 0.00	1,946.37
				Per Diem Interest:		76.88	2,023.25
90.18	16.	15F	NOVAK LIVING TRUST, EDWARD&MARYANN	0.00	1,991.06 0.00	0.00 0.00	1,991.06
				Per Diem Interest:		78.65	2,069.71
90.20	5.	2	PETSCH, LINDA	0.00	2,005.44 0.00	1,997.23 8.21	8.21
				Per Diem Interest:		0.27	8.48
90.26	7.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
90.26	8.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.26	9.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.26	10.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.26	11.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.26	12.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.26	13.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.26	14.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	6.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	7.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	8.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	9.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	10.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	11.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	12.		FORESTAR (USA) REAL ESTATE GROUP		68.75	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	13.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	14.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	15.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	16.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	17.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	18.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	19.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	20.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	21.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	22.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	23.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.27	36.	2	SCOTT, ROBERT F JR & ANGELA	0.00	2,215.81	2,230.19	0.06
					Per Diem Interest:	0.00	0.06
90.28	1.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.21	69.96
90.28	2.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.28	3.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.28	4.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.28	5.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.28	6.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.28	7.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.28	8.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.28	9.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.28	10.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.28	11.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.28	12.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.28	13.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.28	14.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
90.28	15.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.28	16.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.28	17.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.28	18.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.28	19.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.28	20.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.28	21.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.28	22.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.28	23.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.29	4.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.29	5.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.29	6.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.29	7.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.29	8.		FORESTAR (USA) REAL ESTATE GROUP		68.75	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.29	9.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.29	10.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.29	11.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.29	12.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.29	13.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.29	14.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.29	15.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.29	16.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.29	17.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.29	18.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.29	19.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.29	20.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.29	21.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.21	69.96
90.29	22.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.29	23.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.29	24.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.29	25.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.29	26.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.29	27.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.29	28.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.30	1.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.30	2.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.30	3.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.30	4.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.30	5.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.30	6.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
90.30	7.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.30	8.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.30	9.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.30	10.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.30	11.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.30	12.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.30	13.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.30	14.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.30	15.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.30	16.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.30	17.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.30	18.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.30	19.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.30	20.		FORESTAR (USA) REAL ESTATE GROUP		68.75	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.30	21.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.30	22.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.30	23.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.30	24.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.30	25.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.30	26.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.30	27.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.30	28.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.30	29.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.30	30.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.30	31.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.31	12.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.31	13.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.21	69.96
90.31	14.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.31	15.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.31	16.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.31	17.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.31	18.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.31	19.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.31	20.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.31	21.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.32	8.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.32	9.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.32	10.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.32	11.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96
90.32	12.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
				Per Diem Interest:		1.21	69.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
90.32	13.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	14.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	15.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	16.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	17.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	18.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	19.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	20.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	21.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	22.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	23.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	24.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	25.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	26.		FORESTAR (USA) REAL ESTATE GROUP		68.75	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	27.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	28.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	29.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	30.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	31.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	32.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	33.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	34.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	35.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.32	36.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.33	1.	1	MCCONVILLE, KEVIN P & AVA R	0.00	68.75	0.32	68.43
					Per Diem Interest:	1.20	69.63
90.34	30.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	31.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.21	69.96
90.34	32.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	33.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	34.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	35.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	36.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	37.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	38.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	39.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	40.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	41.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	42.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	43.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	44.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00	0.00 0.00	68.75
					Per Diem Interest:	1.21	69.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
90.34	45.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.34	46.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.34	47.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.34	48.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.34	49.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.34	50.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.34	51.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.34	52.	1	FORESATR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.34	53.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.34	54.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.34	55.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.34	56.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.34	57.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75 0.00 Per Diem Interest:	0.00 0.00 1.21	68.75 69.96
90.34	58.		FORESTAR (USA) REAL ESTATE GROUP		68.75	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	59.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	60.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	61.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	62.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	63.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	64.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.34	65.	1	FORESTAR (USA) REAL ESTATE GROUP	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
90.42	7.	2	CULHANE, JOHN & IRIS	0.00	1,790.25	0.00	1,790.25
					Per Diem Interest:	37.79	1,828.04
90.43	25.	2	SANZARI, JOSEPH M & DENISE C	0.00	1,962.12	1,961.98	0.14
					Per Diem Interest:	0.00	0.14
90.45	6.	2	CORNELL, THOMAS & SALLY	0.00	1,903.75	1,903.57	0.18
					Per Diem Interest:	0.00	0.18
90.51	2.	2	RYTEL, JOHN & JOANN	0.00	100.37	2,417.84	0.09
					Per Diem Interest:	0.00	0.09
92.	7.	2	BARKING FOX CAMP % JAMES CAVANAUGH	0.00	735.62	0.00	735.62
					Per Diem Interest:	29.06	764.68
92.	9.01	1	CAULEY, JOYCE	0.00	96.94	4.47	92.47
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.62	94.09
92.	10.	1	HERITAGE POINT LP	0.00	216.56 0.00	210.39 3.51	6.17
				Per Diem Interest:		0.01	6.18
92.03	1.	1	LU, CHANG C	0.00	240.62 0.00	239.92 0.70	0.70
				Per Diem Interest:		0.01	0.71
92.03	2.	1	LU, CHANG C	0.00	34.37 0.00	34.27 0.10	0.10
				Per Diem Interest:		0.00	0.10
92.03	3.	1	LU, CHANG C	0.00	34.37 0.00	34.27 0.10	0.10
				Per Diem Interest:		0.00	0.10
92.03	12.	1	TIMBERLINE LAND & DEV CO	0.00	34.37 0.00	34.14 0.23	0.23
				Per Diem Interest:		0.00	0.23
92.03	14.	1	TIMBERLINE LAND & DEV CO	0.00	34.37 0.00	34.14 0.23	0.23
				Per Diem Interest:		0.00	0.23
92.03	15.	1	ENOCH, VIRGINIA A	0.00	34.37 0.00	0.00 0.00	34.37
				Per Diem Interest:		0.60	34.97
92.04	4.	1	ARMAS, AVELINO & MORFI, FELIX	0.00	34.37 0.00	34.10 0.00	0.27
				Per Diem Interest:		0.00	0.27
92.05	12.	1	TIMBERLINE LAND & DEV CO	0.00	34.37 0.00	34.14 0.23	0.23
				Per Diem Interest:		0.00	0.23
92.05	13.	1	TIMBERLINE LAND & DEV CO	0.00	34.37 0.00	34.14 0.23	0.23
				Per Diem Interest:		0.00	0.23
92.07	2.	1	TROILO, CAMERON C & JEAN	0.00	171.87 0.00	170.72 1.15	1.15
				Per Diem Interest:		0.01	1.16
92.07	3.	1	TROILO, CAMERON C & JEAN	0.00	171.87 0.00	170.72 1.15	1.15
				Per Diem Interest:		0.01	1.16
92.08	6.	1	TROILO, CAMERON C & JEAN	0.00	240.62 0.00	239.02 1.60	1.60
				Per Diem Interest:		0.02	1.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
92.09	6.	1	TROILO, CAMERON C & JEAN	0.00	240.62 0.00	239.02 1.60	1.60
					Per Diem Interest:	0.02	1.62
92.09	7.	1	TROILO, CAMERON C & JEAN	0.00	240.62 0.00	239.02 1.60	1.60
					Per Diem Interest:	0.02	1.62
92.10	15.	1	FERGUSON,L EST.%L FERGUSON-CLAYTON	0.00	34.37 0.00	0.00 0.00	34.37
					Per Diem Interest:	0.60	34.97
92.10	16.	1	FERGUSON,L EST%L FERGUSON,CLAYTON	0.00	240.62 0.00	0.00 0.00	240.62
					Per Diem Interest:	4.22	244.84
92.11	22.	1	CLAYTON, RONALD M	0.00	34.37 0.00	0.04 0.00	34.33
					Per Diem Interest:	0.60	34.93
92.11	23.	1	CLAYTON, RONALD M	0.00	34.37 0.00	0.04 0.00	34.33
					Per Diem Interest:	0.60	34.93
92.11	24.	1	CLAYTON, RONALD M	0.00	34.37 0.00	0.05 0.00	34.32
					Per Diem Interest:	0.60	34.92
92.11	25.	1	CLAYTON, RONALD M	0.00	34.37 0.00	0.04 0.00	34.33
					Per Diem Interest:	0.60	34.93
92.11	26.	1	CLAYTON, RONALD M	0.00	34.37 0.00	0.04 0.00	34.33
					Per Diem Interest:	0.60	34.93
92.11	33.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.12	4.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.12	13.	1	CLAYTON, RONALD M	0.00	34.37 0.00	0.04 0.00	34.33
					Per Diem Interest:	0.60	34.93
92.12	18.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.12	27.		TROILO,CAMERON &JEAN T/A TIMBERLINE		34.37	34.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.23	0.23
					Per Diem Interest:	0.00	0.23
92.12	28.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.13	6.	1	CLAYTON, RONALD M	0.00	34.37 0.00	0.04 0.00	34.33
					Per Diem Interest:	0.60	34.93
92.13	7.	1	CLAYTON, RONALD	0.00	34.37 0.00	0.04 0.00	34.33
					Per Diem Interest:	0.60	34.93
92.13	10.	1	CLAYTON, RONALD M	0.00	34.37 0.00	0.04 0.00	34.33
					Per Diem Interest:	0.60	34.93
92.14	1.	1	ROGER AND SONS LLC	0.00	34.37 0.00	34.10 0.00	0.27
					Per Diem Interest:	0.00	0.27
92.14	2.	1	LEDONNE, SAL	0.00	34.37 0.00	0.00 0.00	34.37
					Per Diem Interest:	0.60	34.97
92.14	3.	1	LEDONNE, SAL	0.00	34.37 0.00	0.00 0.00	34.37
					Per Diem Interest:	0.60	34.97
92.14	4.	1	LEDONNE, SAL	0.00	34.37 0.00	0.00 0.00	34.37
					Per Diem Interest:	0.60	34.97
92.14	5.	1	LEDONNE, SAL	0.00	34.37 0.00	0.00 0.00	34.37
					Per Diem Interest:	0.60	34.97
92.14	6.	1	LEDONNE, SAL	0.00	34.37 0.00	0.00 0.00	34.37
					Per Diem Interest:	0.60	34.97
92.14	7.	1	LEDONNE, SAL	0.00	34.37 0.00	0.00 0.00	34.37
					Per Diem Interest:	0.60	34.97
92.15	9.	1	FLEMING, DORIS ITF CASEY DESTAFANO	0.00	34.37 0.00	0.00 0.00	34.37
					Per Diem Interest:	0.60	34.97
92.15	20.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.23
92.15	22.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.15	26.	1	TROILO, CAMERON&JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.15	27.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.15	34.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.15	37.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.15	42.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.15	43.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.15	45.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.15	55.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.15	56.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.15	66.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.15	67.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.16	12.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
					Per Diem Interest:	0.01	0.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
92.16	38.	2	LONERGAN, EDMUND W	0.00	103.12 2,196.56 Per Diem Interest:	0.00 0.00 90.84	2,299.68 2,390.52
92.16	45.	1	TAMBURO L EST % CUMMINGS, KATHLEEN	0.00	240.62 0.00 Per Diem Interest:	0.00 0.00 4.22	240.62 244.84
92.20	7.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	240.62 0.00 Per Diem Interest:	239.02 1.60 0.02	1.60 1.62
92.20	8.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	240.62 0.00 Per Diem Interest:	239.02 1.60 0.02	1.60 1.62
92.23	5.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	171.87 0.00 Per Diem Interest:	170.72 1.15 0.01	1.15 1.16
92.23	18.	1	BOROWICKI, THEODORE M	0.00	247.50 0.00 Per Diem Interest:	0.00 0.00 4.35	247.50 251.85
92.24	24.	15F	WOLFF, MICHAEL A &CHOI-WOLFF, JULIE	0.00	103.12 103.12 Per Diem Interest:	103.12 0.00 1.81	103.12 104.93
92.25	6.	1	TIMBERLINE LAND & DEV CO	0.00	103.12 0.00 Per Diem Interest:	102.43 0.69 0.01	0.69 0.70
92.25	9.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00 Per Diem Interest:	102.43 0.69 0.01	0.69 0.70
92.25	10.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00 Per Diem Interest:	102.43 0.69 0.01	0.69 0.70
92.25	13.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00 Per Diem Interest:	102.43 0.69 0.01	0.69 0.70
92.25	31.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00 Per Diem Interest:	102.43 0.69 0.01	0.69 0.70
92.25	32.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00 Per Diem Interest:	102.43 0.69 0.01	0.69 0.70
92.25	34.		TIMBERLINE LAND & DEV CO		103.12	102.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.69	0.69
					Per Diem Interest:	0.01	0.70
92.25	35.	1	TIMBERLINE LAND & DEV CO	0.00	103.12 0.00	102.43 0.69	0.69
					Per Diem Interest:	0.01	0.70
92.25	37.	1	BRAHAM-WILLOUGHBY, MAXINE H	0.00	240.62 0.00	0.00 0.00	240.62
					Per Diem Interest:	4.22	244.84
92.27	2.	1	BLASE, DOREEN	0.00	34.37 0.00	0.00 0.00	34.37
					Per Diem Interest:	0.60	34.97
92.28	14.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
					Per Diem Interest:	0.01	0.70
92.28	15.	1	TIMBERLINE LAND & DEV CO	0.00	103.12 0.00	102.43 0.69	0.69
					Per Diem Interest:	0.01	0.70
92.28	17.	1	TIMBERLINE LAND & DEV CO	0.00	103.12 0.00	102.43 0.69	0.69
					Per Diem Interest:	0.01	0.70
92.29	1.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
					Per Diem Interest:	0.01	0.70
92.29	2.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.29	3.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.29	4.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.29	5.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.29	6.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.29	7.	1	TIMBERLINE LAND & DEV CO	0.00	34.37 0.00	34.14 0.23	0.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.23
92.31	13.	1	WECK, ROBERT H & DEBRA A	0.00	171.87 0.00	171.68 2.02	0.19
				Per Diem Interest:		0.00	0.19
92.32	11.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
				Per Diem Interest:		0.00	0.23
92.33	4.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
				Per Diem Interest:		0.01	0.70
92.33	7.	1	LU, CHANG N & LU, SUSAN	0.00	240.62 0.00	239.92 0.70	0.70
				Per Diem Interest:		0.01	0.71
92.33	8.	1	LU, CHANG N & LU, SUSAN	0.00	240.62 0.00	239.92 0.70	0.70
				Per Diem Interest:		0.01	0.71
92.33	19.	1	LU, CHANG C	0.00	171.87 0.00	171.37 0.50	0.50
				Per Diem Interest:		0.01	0.51
92.33	20.	1	LU, CHANG C	0.00	240.62 0.00	239.92 0.70	0.70
				Per Diem Interest:		0.01	0.71
92.35	12.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
				Per Diem Interest:		0.01	0.70
92.35	16.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	332.75 0.00	330.53 2.22	2.22
				Per Diem Interest:		0.02	2.24
92.35	23.	1	DZENIS, ERIC P	0.00	247.50 0.00	52.47 3.73	195.03
				Per Diem Interest:		0.48	195.51
92.36	7.	1	LEANN ENTERPRISE LLC	0.00	322.44 0.00	322.00 5.45	0.44
				Per Diem Interest:		0.00	0.44
92.38	11.	2	LOBO-HERNANDEZ, C & ZELAYA, PAMELA	0.00	2,008.87 0.00	2,008.23 19.98	0.64
				Per Diem Interest:		0.01	0.65
92.40	11.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
				Per Diem Interest:		0.00	0.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
92.40	12.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00 Per Diem Interest:	34.14 0.23 0.00	0.23 0.23
92.41	24.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00 Per Diem Interest:	34.14 0.23 0.00	0.23 0.23
92.41	25.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00 Per Diem Interest:	34.14 0.23 0.00	0.23 0.23
92.41	26.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00 Per Diem Interest:	34.14 0.23 0.00	0.23 0.23
92.42	3.	2	FUREY, JOHN JR & YVONNE	0.00	1,667.19 0.00 Per Diem Interest:	1,662.19 5.00 0.17	5.00 5.17
92.42	6.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00 Per Diem Interest:	34.14 0.23 0.00	0.23 0.23
92.42	8.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00 Per Diem Interest:	34.14 0.23 0.00	0.23 0.23
92.44	3.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00 Per Diem Interest:	34.14 0.23 0.00	0.23 0.23
92.45	15.	1	MCHALE, JOHN A & MARY E	0.00	130.62 0.00 Per Diem Interest:	0.00 0.00 2.29	130.62 132.91
92.45	26.	1	SHEPPARD, SCOTT A	0.00	34.37 0.00 Per Diem Interest:	0.00 0.40 0.20	34.37 34.57
92.45	31.	1	TIMBERLINE LAND & DEV CO	0.00	34.37 0.00 Per Diem Interest:	34.14 0.23 0.00	0.23 0.23
92.45	32.	1	TIMBERLINE LAND & DEV CO	0.00	34.37 0.00 Per Diem Interest:	34.14 0.23 0.00	0.23 0.23
92.45	33.	1	TIMBERLINE LAND & DEV CO	0.00	34.37 0.00 Per Diem Interest:	34.14 0.23 0.00	0.23 0.23
92.45	34.		CROILO,CAMERON &JEAN T/A TIMBERLINE		34.37	34.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.23	0.23
					Per Diem Interest:	0.00	0.23
92.45	38.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.45	40.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.45	42.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.46	7.	1	JOHNSON,LINDA G%JAMES,JOHNSON JR	0.00	34.37 0.00	0.00 0.00	34.37
					Per Diem Interest:	0.60	34.97
92.47	1.	1	HALLACK, DOROTHY T	0.00	34.37 0.00	0.00 0.00	34.37
					Per Diem Interest:	0.60	34.97
92.47	2.	1	HALLACK, DOROTHY T	0.00	34.37 0.00	0.00 0.00	34.37
					Per Diem Interest:	0.60	34.97
92.47	24.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.48	8.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.48	22.	1	TIMBERLINE LAND & DEV CO	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.48	23.	1	TIMBERLINE LAND & DEV CO	0.00	34.37 0.00	34.14 0.23	0.23
					Per Diem Interest:	0.00	0.23
92.48	32.	1	GRAY, MICHAEL	0.00	34.37 0.00	34.24 0.13	0.13
					Per Diem Interest:	0.00	0.13
92.49	1.01	1	ATLANTIC CITY ELECTRIC CO	0.00	1,530.37 0.00	1,524.44 5.93	5.93
					Per Diem Interest:	0.18	6.11
92.50	7.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.01	0.70
92.50	8.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
				Per Diem Interest:		0.01	0.70
92.50	13.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	171.87 0.00	170.72 1.15	1.15
				Per Diem Interest:		0.01	1.16
92.50	14.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	240.62 0.00	239.02 1.60	1.60
				Per Diem Interest:		0.02	1.62
92.50	20.	2	SHINGELO, JOHN & ANGELA	0.00	2,163.56 0.00	165.61 47.40	1,997.95
				Per Diem Interest:		33.97	2,031.92
92.52	16.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
				Per Diem Interest:		0.00	0.23
92.53	29.	15F	ST PIERRE, PAUL & LISA	0.00	2,234.37 0.00	0.00 0.00	2,234.37
				Per Diem Interest:		88.26	2,322.63
92.54	9.	1	LU, CHANG N & LU, SUSAN	0.00	293.56 0.00	292.71 0.85	0.85
				Per Diem Interest:		0.01	0.86
92.55	8.	2	HURD, PHYLLIS A	0.00	2,128.50 0.00	0.00 0.00	2,128.50
				Per Diem Interest:		51.16	2,179.66
92.58	21.	15F	SANTOS, ROBERT B & BRENDA Y	0.00	2,052.87 0.00	0.00 0.00	2,052.87
				Per Diem Interest:		81.09	2,133.96
92.59	6.	1	TIMBERLINE LAND & DEV CO	0.00	270.87 0.00	269.06 1.81	1.81
				Per Diem Interest:		0.02	1.83
92.60	3.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
				Per Diem Interest:		0.01	0.70
92.64	10.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
				Per Diem Interest:		0.01	0.70
92.64	24.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00	34.14 0.23	0.23
				Per Diem Interest:		0.00	0.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
92.64	25.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00 Per Diem Interest:	34.14 0.23 0.00	0.23 0.23
92.64	26.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37 0.00 Per Diem Interest:	34.14 0.23 0.00	0.23 0.23
92.64	35.	1	FREED, STEVEN J	0.00	103.12 0.00 Per Diem Interest:	0.00 0.00 1.81	103.12 104.93
92.64	37.	1	FREED, STEVEN J	0.00	103.12 0.00 Per Diem Interest:	0.00 0.00 1.81	103.12 104.93
92.64	38.	1	FREED, STEVEN J	0.00	103.12 0.00 Per Diem Interest:	0.00 0.00 1.81	103.12 104.93
92.64	39.	1	FREED, STEVEN J	0.00	103.12 0.00 Per Diem Interest:	0.00 0.00 1.81	103.12 104.93
92.64	40.	1	FREED, STEVEN J	0.00	103.12 0.00 Per Diem Interest:	0.00 0.00 1.81	103.12 104.93
92.64	41.	1	FREED, STEVEN J	0.00	103.12 0.00 Per Diem Interest:	0.00 0.00 1.81	103.12 104.93
92.65	5.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00 Per Diem Interest:	102.43 0.69 0.01	0.69 0.70
92.65	19.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00 Per Diem Interest:	102.43 0.69 0.01	0.69 0.70
92.65	20.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00 Per Diem Interest:	102.43 0.69 0.01	0.69 0.70
92.67	5.	15F	GALLO, LARRY S & NAVARRO, ANA M	0.00	2,204.87 0.00 Per Diem Interest:	0.00 0.00 55.59	2,204.87 2,260.46
92.67	12.	2	CAREY, ADAM & LENOX, CAITLYN	0.00	1,837.00 0.00 Per Diem Interest:	1,836.99 0.00 0.00	0.01 0.01
92.68	11.		STRUS, GEO N & STRUS D & STRUSGEO		34.37	33.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	0.78
					Per Diem Interest:	0.01	0.79
92.68	12.	1	STRUS, GEO N & STRUS, D & STRUS GEO	0.00	34.37	33.59	0.78
					Per Diem Interest:	0.01	0.79
92.69	23.	1	PATTERSON, KRIS & CLYNES, K ETAL	0.00	34.37	0.00	34.37
					Per Diem Interest:	0.60	34.97
92.71	6.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37	34.14	0.23
					Per Diem Interest:	0.00	0.23
92.71	8.	1	ROBERTSON, JOHN & ROSALIE	0.00	34.37	33.14	1.23
					Per Diem Interest:	0.02	1.25
92.71	23.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37	34.14	0.23
					Per Diem Interest:	0.00	0.23
92.71	26.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37	34.14	0.23
					Per Diem Interest:	0.00	0.23
92.71	27.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37	34.14	0.23
					Per Diem Interest:	0.00	0.23
92.71	28.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	34.37	34.14	0.23
					Per Diem Interest:	0.00	0.23
92.72	2.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12	102.43	0.69
					Per Diem Interest:	0.01	0.70
92.72	3.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12	102.43	0.69
					Per Diem Interest:	0.01	0.70
92.72	4.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12	102.43	0.69
					Per Diem Interest:	0.01	0.70
92.72	6.	1	PADAMA, ARTURO & TRINIDAD P	0.00	171.87	0.00	171.87
					Per Diem Interest:	3.02	174.89
92.72	17.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12	102.43	0.69
					Per Diem Interest:	0.00	0.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.01	0.70
92.73	2.	1	MAJEC TRUST	0.00	240.62 0.00	237.04 2.57	3.58
				Per Diem Interest:		0.02	3.60
92.73	4.	1	GOMEZ, RENATO & EDITH	0.00	240.62 0.00	239.52 3.62	1.10
				Per Diem Interest:		0.00	1.10
92.73	8.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
				Per Diem Interest:		0.01	0.70
92.73	10.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
				Per Diem Interest:		0.01	0.70
92.73	11.	1	YAP, EDUARDO & AFRICA	0.00	171.87 0.00	171.40 0.00	0.47
				Per Diem Interest:		0.01	0.48
92.73	15.	1	TIMBERLINE LAND & DEV CO	0.00	103.12 0.00	102.43 0.69	0.69
				Per Diem Interest:		0.01	0.70
92.73	17.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
				Per Diem Interest:		0.01	0.70
92.73	18.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
				Per Diem Interest:		0.01	0.70
92.73	19.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
				Per Diem Interest:		0.01	0.70
92.74	3.	1	BIERSACK, LAWRENCE H & JANET	0.00	240.62 0.00	239.36 0.00	1.26
				Per Diem Interest:		0.02	1.28
92.74	8.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
				Per Diem Interest:		0.01	0.70
92.74	13.	1	MAGLASANG, RUBEN A & VIRGINIA F	0.00	171.87 0.00	171.79 0.00	0.08
				Per Diem Interest:		0.00	0.08
92.75	4.	1	PECCARELLI, LEWIS & MICHELLE	0.00	103.12 0.00	0.39 0.00	102.73
				Per Diem Interest:		1.80	104.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
92.75	8.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
					Per Diem Interest:	0.01	0.70
92.75	10.	2	LUSTIG, RYAN	0.00	1,103.44 51.56	1,101.27 0.00	53.73
					Per Diem Interest:	0.94	54.67
92.76	5.	1	TORSIELLO, NICHOLAS P	0.00	240.62 0.00	0.22 0.00	240.40
					Per Diem Interest:	4.22	244.62
92.79	2.	15F	MACE, JACKIE	0.00	2,110.62 0.00	0.00 0.00	2,110.62
					Per Diem Interest:	83.37	2,193.99
92.79	8.	1	TIMBERLINE LAND & DEV CO	0.00	326.56 0.00	324.38 2.18	2.18
					Per Diem Interest:	0.02	2.20
92.79	9.	1	TIMBERLINE LAND & DEV CO	0.00	326.56 0.00	324.38 2.18	2.18
					Per Diem Interest:	0.02	2.20
92.80	18.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	253.69 0.00	252.00 1.69	1.69
					Per Diem Interest:	0.02	1.71
92.80	19.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	318.31 0.00	316.19 2.12	2.12
					Per Diem Interest:	0.02	2.14
92.81	5.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	318.31 0.00	316.19 2.12	2.12
					Per Diem Interest:	0.02	2.14
92.81	6.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	320.37 0.00	318.23 2.14	2.14
					Per Diem Interest:	0.02	2.16
92.81	7.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	338.94 0.00	336.68 2.26	2.26
					Per Diem Interest:	0.02	2.28
92.81	9.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	316.25 0.00	314.14 2.11	2.11
					Per Diem Interest:	0.02	2.13
92.81	10.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	316.25 0.00	314.14 2.11	2.11
					Per Diem Interest:	0.02	2.13
92.81	11.		TROILO,CAMERON &JEAN T/A TIMBERLINE		316.25	314.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	2.11	2.11
					Per Diem Interest:	0.02	2.13
92.83	2.	1	TIMBERLINE LAND & DEV CO	0.00	332.75	330.53	
				0.00	0.00	2.22	2.22
					Per Diem Interest:	0.02	2.24
92.83	11.	1	WERNOC, MITCHELL J	0.00	255.75	255.52	
				0.00	0.00	2.95	0.23
					Per Diem Interest:	0.00	0.23
92.84	7.	2	CHURCH,W,H &APRIL M FERRANTE-CHURCH	0.00	1,555.12	0.00	
				0.00	0.00	0.00	1,555.12
					Per Diem Interest:	61.43	1,616.55
92.86	6.	1	ATLANTIC CITY ELECTRIC CO	0.00	279.12	278.07	
				0.00	0.00	1.05	1.05
					Per Diem Interest:	0.01	1.06
92.86	7.	1	ATLANTIC CITY ELECTRIC CO	0.00	279.12	278.07	
				0.00	0.00	1.05	1.05
					Per Diem Interest:	0.01	1.06
92.87	16.	1	TIMBERLINE LAND & DEV CO	0.00	231.69	230.15	
				0.00	0.00	1.54	1.54
					Per Diem Interest:	0.02	1.56
92.87	18.	2	SNM PROPERTIES LLC	0.00	1,258.12	0.00	
				0.00	0.00	0.00	1,258.12
					Per Diem Interest:	22.09	1,280.21
92.87	35.	1	TIMBERLINE LAND & DEV CO	0.00	171.87	170.72	
				0.00	0.00	1.15	1.15
					Per Diem Interest:	0.01	1.16
92.88	4.	1	MARCHESINI, ARTHUR R JR & LAUREL K	0.00	270.87	0.00	
				0.00	0.00	0.00	270.87
					Per Diem Interest:	4.76	275.63
92.88	7.	2	CAMPOS-DIAZ,ARTURO&FLORES-ALEJANDRE	0.00	914.37	0.00	
				0.00	0.00	0.00	914.37
					Per Diem Interest:	16.05	930.42
92.89	8.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	215.87	214.43	
				0.00	0.00	1.44	1.44
					Per Diem Interest:	0.02	1.46
92.90	7.	2	DEGROOT, DONALD & PATRICIA	0.00	1,142.62	1,139.07	
				0.00	0.00	3.55	3.55
					Per Diem Interest:	0.05	3.60
92.111	24.09	1	LIGHTHOUSE AT BARNEGAT LLC	0.00	3,226.44	3,222.85	
				0.00	0.00	39.49	3.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.08	3.67
92.117	15.	2	KIPILA, DONNA	0.00	1,775.12 0.00	0.00 0.00	1,775.12
				Per Diem Interest:		37.20	1,812.32
92.117	16.	2	BARASCH, MILTON & ESTELLE TRUST	0.00	1,722.25 0.00	0.00 0.00	1,722.25
				Per Diem Interest:		35.11	1,757.36
92.117	25.	2	CARACCILO, PATRICK R	0.00	1,784.75 0.00	30.10 0.00	1,754.65
				Per Diem Interest:		36.39	1,791.04
92.117	35.	2	SURAK, RUTH A	0.00	1,577.12 0.00	1,572.29 4.83	4.83
				Per Diem Interest:		0.16	4.99
92.120	62.	2	DEFRANCO, CYNTHIA	0.00	1,571.62 0.00	0.00 47.93	1,571.62
				Per Diem Interest:		14.14	1,585.76
92.120	82.	2	SCHURR, ELYSE E	0.00	2,062.56 0.00	2,062.55 0.00	0.01
				Per Diem Interest:		0.00	0.01
92.122	34.	2	GARBACK, JOAN L EST OF	0.00	1,833.56 0.00	1,809.99 24.01	23.57
				Per Diem Interest:		0.33	23.90
92.124	6.	2	MCMANUS, MAUREEN	0.00	1,694.69 0.00	0.00 0.00	1,694.69
				Per Diem Interest:		66.94	1,761.63
92.124	7.	2	BUGLIONE, MARIE	0.00	1,837.69 0.00	0.00 0.00	1,837.69
				Per Diem Interest:		72.59	1,910.28
92.124	27.	2	MISCHIO, URSULA M EST OF	0.00	1,750.37 0.00	0.00 0.00	1,750.37
				Per Diem Interest:		36.22	1,786.59
93.01	59.	2	WAGNER, EDITH E	0.00	1,007.19 0.00	1,004.28 2.91	2.91
				Per Diem Interest:		0.04	2.95
93.03	7.	2	KASTANIS REAL ESTATE HOLDINGS LLC	0.00	924.69 0.00	11.39 0.00	913.30
				Per Diem Interest:		16.03	929.33
93.03	36.	2	SARANIERO, EMILIA	0.00	939.12 0.00	938.91 2.71	0.21
				Per Diem Interest:		0.00	0.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
93.03	40.	2	NIGRO, EUGENO & ANTHONY, LAUREEN	0.00	905.44 0.00	902.02 3.42	3.42
					Per Diem Interest:	0.05	3.47
93.03	86.	2	POPOVCHAK, ANDREW EST OF	0.00	799.69 0.00	0.36 0.00	799.33
					Per Diem Interest:	14.03	813.36
93.03	90.	2	DURAZZO, LUIGI & BERNADETTE	0.00	1,111.69 0.00	1,108.97 2.72	2.72
					Per Diem Interest:	0.04	2.76
93.05	3.	2	WILLE, SORINA	0.00	1,194.19 0.00	1,189.41 4.78	4.78
					Per Diem Interest:	0.06	4.84
93.10	2.	2	CHEN, CHUNG & MING	0.00	3,251.19 0.00	3,247.94 87.78	3.25
					Per Diem Interest:	0.04	3.29
93.11	9.	2	BURKLE, KEITH & KIMBERLY	0.00	2,972.06 0.00	2,972.00 0.00	0.06
					Per Diem Interest:	0.00	0.06
93.22	40.	2	MAGGIO, MARK N	0.00	2,085.25 0.00	2,068.49 16.76	16.76
					Per Diem Interest:	0.44	17.20
93.25	34.	2	DIAZ, JOSEPH MANUEL & MARILYN H	0.00	1,664.44 0.00	0.00 0.00	1,664.44
					Per Diem Interest:	65.75	1,730.19
93.26	26.	2	HAGLER, LOUISE	0.00	2,031.56 0.00	2,030.95 15.58	0.61
					Per Diem Interest:	0.02	0.63
93.27	6.	15F	LULEK, RICHARD J & JEAN L	0.00	1,945.00 0.00	0.00 0.00	1,945.00
					Per Diem Interest:	76.83	2,021.83
93.29	15.	2	DICHIO, NICOLA & MARIA	0.00	1,819.19 0.00	1,819.13 5.49	0.06
					Per Diem Interest:	0.00	0.06
93.30	26.	2	RIZZO, FRANK	0.00	1,924.31 0.00	1,924.30 0.00	0.01
					Per Diem Interest:	0.00	0.01
93.32	38.	2	CLARE-DAVIS 2019 TRUST	0.00	2,283.87 0.00	2,270.80 62.81	13.07
					Per Diem Interest:	0.16	13.23
93.32	45.		UNKNOWN		0.69	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	0.69
					Per Diem Interest:	0.01	0.70
93.33	26.	2	VAN ORDEN, JAMES & ANGELA	0.00	1,949.06 0.00	0.00 0.00	1,949.06
					Per Diem Interest:	44.07	1,993.13
95.14	8.	2	O'NEILL, KENNETH & MARIE	0.00	2,367.75 0.00	506.44 56.66	1,861.31
					Per Diem Interest:	28.85	1,890.16
95.18	7.	2	BASILE, MICHAEL	0.00	1,178.37 0.00	1.05 0.00	1,177.32
					Per Diem Interest:	20.67	1,197.99
95.18	35.	2	CAHILL, PATRICIA	0.00	1,308.37 0.00	1,304.88 3.49	3.49
					Per Diem Interest:	0.05	3.54
95.18	40.	2	D'AGOSTINI, MARY	0.00	1,302.81 32.31	0.00 0.00	1,335.12
					Per Diem Interest:	23.44	1,358.56
95.19	7.	2	COCUZZA, ANGELA	0.00	1,322.75 0.00	1,321.74 10.67	1.01
					Per Diem Interest:	0.01	1.02
95.19	26.	2	MCHUGH TERESA M	0.00	1,402.50 0.00	1,398.45 4.05	4.05
					Per Diem Interest:	0.06	4.11
95.27	16.	2	JAMIOLKOWSKI, MARYANNE	0.00	1,355.81 0.00	1,344.36 11.45	11.45
					Per Diem Interest:	0.10	11.55
95.29	3.	2	ROTH, KATHLEEN & CHRISTOPHER	0.00	1,597.75 0.00	1,597.00 0.00	0.75
					Per Diem Interest:	0.01	0.76
95.31	24.	2	JOHNSON, EDWARD J & CAROL	0.00	1,614.94 0.00	1,614.92 0.00	0.02
					Per Diem Interest:	0.00	0.02
95.32	4.	2	ANDERSON, CLAIRE M	0.00	1,648.00 0.00	1,643.18 4.89	4.82
					Per Diem Interest:	0.16	4.98
95.33	10.	2	FABIAN, BARBARA T	0.00	1,363.31 0.00	1,359.37 3.94	3.94
					Per Diem Interest:	0.06	4.00
95.34	1.	2	NEEBE FAMILY TRUST	0.00	1,709.81 0.00	1,704.12 5.69	5.69

BARNEGAT TOWNSHIP
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:		0.19	5.88
95.36	1.	2	BOYD, CATHERINE	0.00	826.37 0.00	819.39 6.98	6.98
				Per Diem Interest:		0.06	7.04
95.37	9.	2	149 PDX SOLUTIONS LLC	0.00	1,597.06 0.00	1,592.53 10.60	4.53
				Per Diem Interest:		0.12	4.65
95.38	6.	2	LANDOLFI, EVA	0.00	1,984.19 0.00	1,983.79 24.54	0.40
				Per Diem Interest:		0.00	0.40
95.39	12.	2	NAPADAJLO, ALEXANDER & NANCY	0.00	1,954.56 0.00	1,932.70 21.86	21.86
				Per Diem Interest:		0.44	22.30
95.40	31.	2	BAKOS, SHIRLEY	0.00	2,476.37 0.00	2,455.84 20.53	20.53
				Per Diem Interest:		0.55	21.08
95.41	23.	15F	SANGEMINO, THOMAS & TONI	0.00	1,906.50 0.00	0.00 0.00	1,906.50
				Per Diem Interest:		75.31	1,981.81
95.43	17.	2	SCAVO, JANET K %SUSAN OUANO	0.00	1,335.87 0.00	0.00 0.00	1,335.87
				Per Diem Interest:		23.45	1,359.32
95.44	16.	2	RUSSELL, FRANCES	0.00	1,311.81 0.00	1,310.93 10.79	0.88
				Per Diem Interest:		0.01	0.89
95.44	97.	2	FIGORE, ALEXANDER & SHARON W/LE	0.00	1,791.62 0.00	1,789.89 1.73	1.73
				Per Diem Interest:		0.03	1.76
95.45	2.	2	CRINCOLI, RICHARD & MARGARET	0.00	1,566.81 0.00	1,566.80 0.00	0.01
				Per Diem Interest:		0.00	0.01
95.45	8.	15F	TRIPOLI, STEPHEN J JR & JOETTE	0.00	1,813.62 0.00	0.00 0.00	1,813.62
				Per Diem Interest:		71.64	1,885.26
95.45	26.	15F	KOSTER, GEORGE A	0.00	1,815.06 0.00	0.00 0.00	1,815.06
				Per Diem Interest:		71.69	1,886.75
95.46	3.	2	ALBANESE, PATRICIA	0.00	1,621.12 0.00	16.67 0.00	1,604.45
				Per Diem Interest:		30.46	1,634.91

BARNEGAT TOWNSHIP
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
95.46	19.	2	MAROTTO, JEAN C	0.00	1,782.69 0.00	1,225.43 21.83	557.26
					Per Diem Interest:	9.19	566.45
95.47	4.	2	MARTORELLI, CHARLES & ANTOINETTE	0.00	1,583.31 0.00	1,571.64 45.92	11.67
					Per Diem Interest:	0.12	11.79
95.47	9.	2	ZANKI, PAUL LIVING TRUST	0.00	2,568.56 0.00	2,568.55 0.00	0.01
					Per Diem Interest:	0.00	0.01
95.48	12.	2	SLASKI, DONALD E & JOYCE	0.00	1,877.56 0.00	1,850.85 26.29	26.71
					Per Diem Interest:	0.65	27.36
95.51	13.	2	FOLINUS, FRANK H & CHRISTINA J	0.00	1,962.12 0.00	1,962.11 0.00	0.01
					Per Diem Interest:	0.00	0.01
95.52	1.	2	LAMELL, R EST L/E HAROLD MARKOWITZ	0.00	1,700.25 0.00	1,692.63 7.37	7.62
					Per Diem Interest:	0.24	7.86
95.54	15.	2	MUSA, FRANCO EST OF	0.00	1,834.25 0.00	1,824.35 50.44	9.90
					Per Diem Interest:	0.12	10.02
95.55	39.	2	ABBATE, EILEEN J	0.00	1,622.50 0.00	777.12 22.88	845.38
					Per Diem Interest:	8.88	854.26
95.57	81.	2	MTGLQ INVESTORS LP	0.00	483.31 0.00	0.00 0.00	483.31
					Per Diem Interest:	8.48	491.79
95.57	107.	2	SERAZIO TRUST W/LE JOHN & MARGARET	0.00	1,834.31 0.00	1,833.51 0.00	0.80
					Per Diem Interest:	0.01	0.81
97.	10.	2	BUILDING HOMES FOR HEROES INC	0.00	1,420.37 0.00	0.01 0.00	1,420.36
					Per Diem Interest:	24.94	1,445.30
100.	2.	2	SMITH, PAUL & JOYCE	0.00	1,266.37 0.00	634.00 0.00	632.37
					Per Diem Interest:	11.10	643.47
100.	16.	2	MICHEL, CHARLES H JR & GINGER D	0.00	1,503.56 0.00	1,503.18 27.59	0.38
					Per Diem Interest:	0.00	0.38
102.	6.		BUTLER, DANIEL		1,429.31	1,428.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	16.48	1.22
					Per Diem Interest:	0.01	1.23
103.	17.	1	LEANN INVESTMENT ASSOCIATE LLC	0.00	567.19 0.00	0.00 0.00	567.19
					Per Diem Interest:	9.96	577.15
104.	1.	2	SNM PROPERTIES LLC	0.00	1,068.37 0.00	0.00 0.00	1,068.37
					Per Diem Interest:	18.76	1,087.13
104.	12.	1	DAVIS, RAYMOND	0.00	429.69 0.00	0.00 0.00	429.69
					Per Diem Interest:	7.54	437.23
108.	3.	2	BIVINS, BENNIE JR	0.00	1,108.94 0.00	1,104.50 4.44	4.44
					Per Diem Interest:	0.06	4.50
108.	10.	1	DAVIS & HEM HOMES LLC	0.00	556.87 0.00	0.00 0.00	556.87
					Per Diem Interest:	9.78	566.65
110.	10.	2	PANGILINAN, JOSE S & VIOLETA E	0.00	1,491.25 0.00	0.00 0.00	1,491.25
					Per Diem Interest:	58.71	1,549.96
111.	7.	2	CONG SATMAR OF LAKEWOOD INC	0.00	1,477.44 0.00	0.00 0.00	1,477.44
					Per Diem Interest:	25.94	1,503.38
111.	10.	2	PASTORI, CATHERINE	0.00	1,300.81 0.00	3.05 0.00	1,297.76
					Per Diem Interest:	22.78	1,320.54
111.03	7.	2	LOCKWOOD, SAMUEL & LINDA	0.00	1,806.06 0.00	1,796.05 0.00	10.01
					Per Diem Interest:	0.18	10.19
111.04	3.	2	LORUSSO, NICOLA & JUANITA	0.00	2,002.00 0.00	0.00 0.00	2,002.00
					Per Diem Interest:	79.08	2,081.08
113.02	1.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
					Per Diem Interest:	0.01	0.70
113.02	3.	1	TIMBERLINE LAND & DEV CO	0.00	103.12 0.00	102.43 0.69	0.69
					Per Diem Interest:	0.01	0.70
113.02	5.	1	ISORDA, DOMINADOR & GALAS, E I	0.00	240.62 0.00	0.00 2.03	240.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		2.19	242.81
113.02	10.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
				Per Diem Interest:		0.01	0.70
113.02	25.	1	KLEMENS, VIRGINIA	0.00	240.62 0.00	0.00 0.00	240.62
				Per Diem Interest:		4.22	244.84
113.02	26.	1	TROILO,CAMERON &JEAN T/A TIMBERLINE	0.00	103.12 0.00	102.43 0.69	0.69
				Per Diem Interest:		0.01	0.70
113.03	4.	2	GRILLO, ROBERT M & MARY E	0.00	1,164.62 0.00	0.00 40.18	1,164.62
				Per Diem Interest:		5.82	1,170.44
113.03	7.	2	FENELON, VALERIE R	0.00	1,547.56 0.00	0.00 0.00	1,547.56
				Per Diem Interest:		61.13	1,608.69
113.03	9.	1	HELSTOSKI, MGT IN TR ANDREA &RENATA	0.00	240.62 0.00	0.00 0.00	240.62
				Per Diem Interest:		4.22	244.84
113.03	12.	1	INFURNA, MAURIZIO & MELISSA	0.00	171.87 0.00	171.11 0.76	0.76
				Per Diem Interest:		0.01	0.77
113.03	13.	1	INFURNA, MAURIZIO & MELISSA	0.00	171.87 0.00	171.11 0.76	0.76
				Per Diem Interest:		0.01	0.77
113.03	14.	1	WAHL, STEPHEN F	0.00	240.62 0.00	1.00 0.00	239.62
				Per Diem Interest:		4.21	243.83
113.03	37.	1	FONTANA, COSMO	0.00	171.87 0.00	170.57 0.80	1.30
				Per Diem Interest:		0.02	1.32
113.03	56.	1	LU, CHANG C	0.00	171.87 0.00	171.37 0.50	0.50
				Per Diem Interest:		0.01	0.51
113.06	38.	2	COLANTUONO, HAROLD J & LUCILLE	0.00	550.00 1,563.37	2,109.73 21.13	3.64
				Per Diem Interest:		0.04	3.68
113.07	35.	2	BERGER, JAMES H	0.00	2,312.75 12.37	2,325.04 0.08	0.08
				Per Diem Interest:		0.00	0.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
114.	7.01	-CC1 4A	- - COMMONS AT HAMPTON RIDGE LLC	0.00	1,351.62 0.00	1,343.21 8.41	8.41
					Per Diem Interest:	0.09	8.50
114.	7.01	-CC2 4A	- - COMMONS AT HAMPTON RIDGE LLC	0.00	1,351.62 0.00	1,343.21 8.41	8.41
					Per Diem Interest:	0.09	8.50
114.	7.01	-CD1 4A	- - COMMONS AT HAMPTON RIDGE LLC	0.00	1,351.62 0.00	1,343.21 8.41	8.41
					Per Diem Interest:	0.09	8.50
114.	7.01	-CD2 4A	- - COMMONS AT HAMPTON RIDGE LLC	0.00	1,351.62 0.00	1,343.21 8.41	8.41
					Per Diem Interest:	0.09	8.50
114.	7.01	-CD3 4A	- - COMMONS AT HAMPTON RIDGE LLC	0.00	1,351.62 0.00	1,343.21 8.41	8.41
					Per Diem Interest:	0.09	8.50
114.	7.01	-CE1 4A	- - COMMONS AT HAMPTON RIDGE LLC	0.00	1,351.62 0.00	1,343.21 8.41	8.41
					Per Diem Interest:	0.09	8.50
114.	7.01	-CE2 4A	- - COMMONS AT HAMPTON RIDGE LLC	0.00	1,351.62 0.00	1,343.21 8.41	8.41
					Per Diem Interest:	0.09	8.50
114.	7.01	-CE3 4A	- - COMMONS AT HAMPTON RIDGE LLC	0.00	1,351.62 0.00	1,343.21 8.41	8.41
					Per Diem Interest:	0.09	8.50
114.	8.02	1	COMMONS AT HAMPTON RIDGE LLC	0.00	107.25 0.00	106.58 0.67	0.67
					Per Diem Interest:	0.01	0.68
114.	9.02	1	COMMONS AT HAMPTON RIDGE LLC	0.00	512.19 0.00	509.00 3.19	3.19
					Per Diem Interest:	0.03	3.22
114.01	8.	2	GFG REALTY LLC	0.00	1,153.62 0.00	0.00 0.00	1,153.62
					Per Diem Interest:	37.97	1,191.59
114.01	13.	2	PESIC, JENNY & MAVRINAC,MARGARET TC	0.00	1,223.06 0.00	1,217.62 5.44	5.44
					Per Diem Interest:	0.07	5.51
114.01	25.	2	PESIC, CEDOMIR & JENNY MARIE	0.00	1,397.00 0.00	1,386.44 10.56	10.56
					Per Diem Interest:	0.11	10.67
114.01	42.		BRENNAN, JANE F EST OF % K BRENNAN		1,152.94	1,151.66	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	13.58	1.28
					Per Diem Interest:	0.01	1.29
114.04	6.	2	GRANDINETTI, SCOTT G	0.00	1,649.31	1,646.49	2.82
					Per Diem Interest:	0.11	2.93
114.04	26.	2	MCGRATH, CAROL EST OF	0.00	1,474.00	0.00	1,474.00
					Per Diem Interest:	58.22	1,532.22
114.05	24.	2	PEREZ, ANTHONY & BARBARA J	0.00	1,247.87	0.00	1,247.87
					Per Diem Interest:	49.29	1,297.16
114.05	45.	2	PENSCHOW, BRIAN W & NG, CLARE L	0.00	1,442.37	0.00	1,442.37
					Per Diem Interest:	2.88	1,445.25
114.05	47.	2	D'AMATO, RALPH & VIRGINIA	0.00	1,599.81	0.00	1,599.81
					Per Diem Interest:	63.19	1,663.00
114.05	52.	2	ZUBENKO, DIANE S	0.00	1,465.12	0.00	1,465.12
					Per Diem Interest:	18.31	1,483.43
114.06	6.	2	PALMIERI, VINCENT O & DOREEN B	0.00	1,544.81	1,539.83	4.98
					Per Diem Interest:	0.16	5.14
114.07	27.	2	ZHUO, JIAN HUA	0.00	1,635.56	1,634.35	1.21
					Per Diem Interest:	0.04	1.25
114.11	11.	2	467 LINDEN LLC	0.00	911.62	909.19	2.43
					Per Diem Interest:	0.04	2.47
114.12	11.	2	YUELLING, GREGORY G	0.00	1,177.69	1,080.32	97.37
					Per Diem Interest:	1.71	99.08
114.12	20.	2	GRALLA, ALAN	0.00	961.81	953.90	7.91
					Per Diem Interest:	0.07	7.98
114.12	26.	2	GANSEREIT, STEVEN & DORIS	0.00	1,067.00	1,066.77	0.23
					Per Diem Interest:	0.00	0.23
114.13	6.	2	PLUTO PROPERTIES LLC	0.00	1,152.94	1,152.36	0.58
						31.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.01	0.59
114.14	6.	2	STERN, PINCHAS	0.00	1,100.00 0.00	0.00 0.00	1,100.00
					Per Diem Interest:	19.31	1,119.31
114.14	32.	2	FRIED, GENIA J	0.00	1,113.06 0.00	1,110.09 2.97	2.97
					Per Diem Interest:	0.04	3.01
114.14	52.	2	467 LINDEN LLC	0.00	904.06 0.00	901.65 2.41	2.41
					Per Diem Interest:	0.04	2.45
114.14	61.	2	DERENZIS, RUDOLPH	0.00	1,138.50 0.00	789.37 10.63	349.13
					Per Diem Interest:	2.09	351.22
114.15	4.	2	GOLDMAN SERVICES LLC	0.00	908.19 0.00	905.77 2.42	2.42
					Per Diem Interest:	0.04	2.46
114.15	16.	2	FUTTER, ADAM & WALKER, PATRICIA E	0.00	1,180.44 0.00	1,167.85 12.59	12.59
					Per Diem Interest:	0.08	12.67
114.16	24.	2	FLAM, DAVID	0.00	1,238.19 0.00	0.00 0.00	1,238.19
					Per Diem Interest:	48.91	1,287.10
114.16	32.	2	FEITH, JOYCE A	0.00	864.19 0.00	0.00 0.00	864.19
					Per Diem Interest:	34.14	898.33
114.17	9.	2	WZ EQUITY LLC	0.00	881.37 0.00	0.00 0.00	881.37
					Per Diem Interest:	15.47	896.84
114.17	13.	2	O'REILLY, KAREN & TARYN	0.00	1,073.19 0.00	0.00 0.00	1,073.19
					Per Diem Interest:	42.39	1,115.58
114.18	6.	2	LOPEZ, JOSE	0.00	1,093.81 0.00	1,092.11 13.37	1.70
					Per Diem Interest:	0.01	1.71
114.18	7.	2	HESSE, ROBERT	0.00	1,164.62 0.00	1,100.00 0.00	64.62
					Per Diem Interest:	1.13	65.75
114.19	18.	2	RIVERSTONE LOFTS AND APARTMENTS LLC	0.00	1,118.56 0.00	0.00 0.00	1,118.56
					Per Diem Interest:	19.64	1,138.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
114.20	8.	2	RIVERSTONE LOFTS AND APT LLC	0.00	1,049.12 0.00	0.00 0.00	1,049.12
					Per Diem Interest:	18.42	1,067.54
114.20	17.	2	FUERST, ELI & CHANNA	0.00	1,102.06 0.00	1,099.12 2.94	2.94
					Per Diem Interest:	0.04	2.98
114.21	10.	2	SILVA, AMANDA L	0.00	1,126.12 0.00	0.00 0.00	1,126.12
					Per Diem Interest:	19.77	1,145.89
114.21	31.	2	CAPRI HOLDINGS LLC	0.00	1,147.44 0.00	0.00 0.00	1,147.44
					Per Diem Interest:	45.32	1,192.76
114.22	3.	2	LARATTA, DAVID	0.00	1,051.87 0.00	0.00 0.00	1,051.87
					Per Diem Interest:	41.55	1,093.42
114.22	24.	2	LARATTA, DAVID	0.00	1,120.62 0.00	0.00 14.01	1,120.62
					Per Diem Interest:	30.26	1,150.88
114.23	3.	2	K HOLDINGS LLC	0.00	1,010.62 0.00	1,007.93 2.69	2.69
					Per Diem Interest:	0.04	2.73
114.23	14.	2	BORENSTEIN, PESYA	0.00	1,262.94 0.00	0.00 0.00	1,262.94
					Per Diem Interest:	22.17	1,285.11
114.23	30.	2	CALLAHAN, DOROTHY EST OF% B WALLIN	0.00	1,060.81 0.00	1,060.57 11.08	0.24
					Per Diem Interest:	0.00	0.24
114.23	38.	2	GOLDSTONE PROPERTIES LLC	0.00	1,191.44 0.00	0.00 0.00	1,191.44
					Per Diem Interest:	20.92	1,212.36
114.23	44.	2	JOHNSON, STEPHEN & DAWN F	0.00	1,042.94 0.00	889.85 29.20	153.09
					Per Diem Interest:	0.38	153.47
114.24	7.	2	OAK STREET INVESTORS LLC	0.00	1,149.50 0.00	1,146.43 3.07	3.07
					Per Diem Interest:	0.05	3.12
114.24	20.	2	GOOD, R SCOTT & SHARON L	0.00	1,110.31 0.00	0.00 0.00	1,110.31
					Per Diem Interest:	43.86	1,154.17
114.25	8.		WZ EQUITY LLC		1,080.75	886.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	193.84
					Per Diem Interest:	3.40	197.24
114.26	2.	2	KOSTKA, THOMAS & SHERYL	0.00	1,169.44 0.00	0.00 0.00	1,169.44
					Per Diem Interest:	46.19	1,215.63
114.26	12.	2	PARKWAY GROUP LLC	0.00	1,022.31 0.00	0.00 0.00	1,022.31
					Per Diem Interest:	40.38	1,062.69
114.26	42.	2	16 POTOMAC COURT LLC	0.00	424.87 0.00	11.80 0.00	413.07
					Per Diem Interest:	7.25	420.32
114.26	43.	2	YOUSEF, MAZEN & ZIAD	0.00	444.12 0.00	0.69 0.00	443.43
					Per Diem Interest:	7.78	451.21
114.26	44.	2	YOUSEF, MAZEN & ZIAD	0.00	444.12 0.00	0.00 0.00	444.12
					Per Diem Interest:	17.54	461.66
114.26	46.	2	YOUSEF, ZIAD	0.00	402.19 0.00	0.00 0.00	402.19
					Per Diem Interest:	7.06	409.25
114.26	49.	2	Y & H PARTNERS LLC	0.00	444.81 0.00	0.39 0.00	444.42
					Per Diem Interest:	7.80	452.22
114.26	51.	2	YOUSEF, MAZEN & ZIAD	0.00	391.87 0.00	0.00 0.00	391.87
					Per Diem Interest:	15.48	407.35
114.26	58.	2	919 SEAGULL LLC	0.00	451.00 0.00	0.00 0.00	451.00
					Per Diem Interest:	17.81	468.81
114.26	65.	2	LUGIN PROPERTIES LLC	0.00	404.94 0.00	403.77 1.17	1.17
					Per Diem Interest:	0.02	1.19
114.26	71.	2	WAGSCHAL, SHAINDEL	0.00	464.06 0.00	462.78 0.00	1.28
					Per Diem Interest:	0.02	1.30
114.26	79.	2	YOUSEF, MAZEN & ZIAD	0.00	400.81 0.00	0.00 0.00	400.81
					Per Diem Interest:	15.83	416.64
114.26	82.	2	GUZMAN, IRMA J & GONZALEZ, CARLOS R	0.00	381.62 0.00	379.92 1.70	1.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.02	1.72
114.26	83.	2	SMITH, CLIVE B & CLAUDETTE N	0.00	516.31 0.00	0.00 0.00	516.31
					Per Diem Interest:	9.06	525.37
114.26	104.	2	BENDER, MALKA	0.00	444.12 0.00	442.94 1.18	1.18
					Per Diem Interest:	0.02	1.20
114.26	105.	2	YOUSEF, ZIAD	0.00	446.19 0.00	0.79 0.00	445.40
					Per Diem Interest:	7.82	453.22
114.26	110.	2	129 JORDAN LLC	0.00	461.31 0.00	0.00 0.00	461.31
					Per Diem Interest:	8.10	469.41
114.26	115.	2	ADAR ALEPH LLC	0.00	456.50 0.00	0.00 0.00	456.50
					Per Diem Interest:	15.32	471.82
114.26	116.	2	KUGLER, STEPHEN	0.00	404.25 0.00	3.15 0.00	401.10
					Per Diem Interest:	7.04	408.14
114.26	121.	2	SQUIRES, MARIE C	0.00	295.06 0.00	0.00 0.00	295.06
					Per Diem Interest:	11.65	306.71
114.27	29.	2	BENDER, SHMUEL	0.00	1,038.81 0.00	0.00 0.00	1,038.81
					Per Diem Interest:	41.03	1,079.84
114.28	20.	2	WILMINGTON SAVINGS FUND SOCIETY	0.00	1,219.69 0.00	1,216.71 2.98	2.98
					Per Diem Interest:	0.05	3.03
114.29	6.	2	YYM PARTNERS LLC	0.00	1,002.37 0.00	0.00 0.00	1,002.37
					Per Diem Interest:	39.59	1,041.96
114.30	9.	2	129 JORDAN RD LLC	0.00	1,153.62 0.00	0.00 0.00	1,153.62
					Per Diem Interest:	20.25	1,173.87
114.30	18.	2	BRADLEY, FAWN WENZEL	0.00	1,067.69 0.00	0.00 9.08	1,067.69
					Per Diem Interest:	33.10	1,100.79
114.31	5.	2	RIVER STONE LOFTS & APT LLC	0.00	1,011.31 0.00	982.63 0.00	28.68
					Per Diem Interest:	0.50	29.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
114.31	19.	2	DANDORF, MARK & JANET	0.00	1,020.25 0.00 Per Diem Interest:	0.00 31.12 9.18	1,020.25 1,029.43
114.31	20.	2	OLSON, DONALD & SPOON, ERIN	0.00	1,049.12 0.00 Per Diem Interest:	0.00 0.00 18.42	1,049.12 1,067.54
114.31	29.	2	110 WINDWARD LLC	0.00	996.87 0.00 Per Diem Interest:	962.29 0.29 1.07	34.58 35.65
114.31	34.	2	467 LINDEN LLC	0.00	981.06 0.00 Per Diem Interest:	978.44 2.62 0.04	2.62 2.66
114.31	40.	2	RIVER STONE LOFTS AND APTS LLC	0.00	1,171.50 0.00 Per Diem Interest:	0.00 0.00 46.27	1,171.50 1,217.77
114.32	9.	2	FRIED, GENIA J	0.00	1,002.37 0.00 Per Diem Interest:	999.70 2.67 0.04	2.67 2.71
114.32	19.	2	ALVAREZ, RICARDO & ANGELA	0.00	1,014.06 0.00 Per Diem Interest:	1,000.76 13.30 0.06	13.30 13.36
114.32	42.	2	DANDORF, MARK D	0.00	1,395.62 0.00 Per Diem Interest:	0.00 46.06 9.07	1,395.62 1,404.69
114.32	48.	2	MATYAS, GUY A	0.00	1,001.69 0.00 Per Diem Interest:	999.02 2.67 0.04	2.67 2.71
114.33	21.	2	SNM 5 LLC	0.00	904.12 0.00 Per Diem Interest:	0.00 0.00 15.87	904.12 919.99
114.34	2.	2	BRUNATTI, CHARLES J & BARBARA	0.00	1,170.19 0.00 Per Diem Interest:	1,167.33 2.86 0.04	2.86 2.90
114.34	9.	2	MASON, WALTER	0.00	934.37 0.00 Per Diem Interest:	930.84 3.53 0.05	3.53 3.58
114.34	24.	2	14 LONGBOAT LLC	0.00	1,188.69 0.00 Per Diem Interest:	0.00 0.00 20.87	1,188.69 1,209.56
114.35	7.		POOLE, STEVEN S		1,113.75	1,106.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	7.43	7.43
					Per Diem Interest:	0.08	7.51
114.35	16.	2	BRADLEY, FAWN WENZEL	0.00	1,009.94	0.00	1,009.94
					Per Diem Interest:	31.31	1,041.25
114.35	24.	2	MEILA, BEVERLY J	0.00	933.69	926.64	7.05
					Per Diem Interest:	0.04	7.09
114.35	27.	2	129 JORDAN LLC	0.00	971.44	967.80	3.64
					Per Diem Interest:	0.06	3.70
114.36	20.01	15F	KAZIO, VICTOR	0.00	1,679.56	0.00	1,679.56
					Per Diem Interest:	34.29	1,713.85
114.36	35.	2	LEONARD, JAMES P & LINDA J	0.00	1,349.62	1,349.39	0.23
					Per Diem Interest:	0.00	0.23
114.36	40.	2	RIVERSTONE LOFT AND APARTMENTS LLC	0.00	1,155.00	0.00	1,155.00
					Per Diem Interest:	20.28	1,175.28
114.37	16.	2	DI CARO, LINDA J	0.00	1,216.19	1,211.33	4.86
					Per Diem Interest:	0.07	4.93
114.37	49.	2	CORDERO JUAN & ANNA &EST OF CONCEPC	0.00	1,408.06	0.00	1,408.06
					Per Diem Interest:	23.94	1,432.00
114.37	52.	2	46 LAMP POST LLC	0.00	1,088.31	1,085.41	2.90
					Per Diem Interest:	0.04	2.94
114.38	6.	2	RADLEY, JOANNE	0.00	1,097.25	1,090.91	6.34
					Per Diem Interest:	0.07	6.41
114.38	10.	2	TORRES, RAMON L & ALIDA	0.00	1,216.19	126.37	1,089.82
					Per Diem Interest:	19.13	1,108.95
114.38	16.	2	LEE, RICHARD W	0.00	1,414.19	1,413.25	0.94
					Per Diem Interest:	0.01	0.95
114.46	5.	2	BUELVAS, JENDERBEE & SARAH	0.00	1,476.75	0.00	1,476.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	57.82	1,534.57
114.46	17.	2	APPLEGATE, LUKE S & FRANCESCA M	0.00	1,155.06 0.00	625.94 0.00	529.12
					Per Diem Interest:	9.29	538.41
114.48	11.	2	DAVIS, RAMONE SR & FISETTE, RICHARD	0.00	1,970.37 0.00	1,964.16 51.23	6.21
					Per Diem Interest:	0.08	6.29
114.48	25.	2	TARABOCCHIA, NICOLO & DOMINICK	0.00	1,636.25 0.00	0.00 0.00	1,636.25
					Per Diem Interest:	64.63	1,700.88
114.49	7.	2	WEISS, ABRAHAM	0.00	1,045.69 0.00	0.00 0.00	1,045.69
					Per Diem Interest:	18.36	1,064.05
114.49	36.	2	NOMIKOS, JIMMY	0.00	1,159.81 0.00	0.00 0.00	1,159.81
					Per Diem Interest:	20.36	1,180.17
114.49	46.	2	GRONOW, JONATHAN R & GERALDINE	0.00	1,745.56 0.00	0.00 0.00	1,745.56
					Per Diem Interest:	39.32	1,784.88
114.51	2.01	2	NJ HOUSING & MORTG FIN AGENCY	0.00	798.19 0.00	0.00 0.00	798.19
					Per Diem Interest:	31.53	829.72
114.52	8.	2	SQUARE 1 REMODELING INC	0.00	450.31 0.00	0.30 0.00	450.01
					Per Diem Interest:	7.90	457.91
114.52	14.	2	YOUSEF, MAZEN & ZAID	0.00	402.87 0.00	0.00 0.00	402.87
					Per Diem Interest:	15.91	418.78
114.53	1.	2	BOROWSKY, FREDERICK JR	0.00	402.87 0.00	0.00 0.00	402.87
					Per Diem Interest:	7.07	409.94
114.53	5.	2	ZAPPER HOLDINGS LLC	0.00	446.87 0.00	0.00 0.00	446.87
					Per Diem Interest:	7.85	454.72
114.53	7.	2	FARRO, EDWARD	0.00	411.12 0.00	0.00 0.00	411.12
					Per Diem Interest:	7.22	418.34
114.54	21.10	15F	BRYAN, ADRIAN	0.00	2,571.94 0.00	0.00 0.00	2,571.94
					Per Diem Interest:	101.59	2,673.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
114.56	24.	2	NUTT, CATHERINE F	0.00	1,386.69 0.00 Per Diem Interest:	0.00 0.00 24.34	1,386.69 1,411.03
114.59	11.	2	HAVILAND F JR & BOGUSLAWSKI C H/W	0.00	2,440.62 0.00 Per Diem Interest:	0.00 0.00 63.48	2,440.62 2,504.10
114.59	21.	2	GAETANO, ANTHONY SR & SALLY	0.00	2,567.12 0.00 Per Diem Interest:	1,785.36 51.28 10.94	781.76 792.70
114.59	36.	2	PIZZA, MICHAEL & AMANDA	0.00	2,475.00 68.75 Per Diem Interest:	2,424.35 0.00 2.10	119.40 121.50
114.60	8.	2	CARECCIA, JOANN M	0.00	2,502.50 20.62 Per Diem Interest:	701.24 66.86 21.86	1,821.88 1,843.74
114.60	9.	2	SOSDIAN, JOHN P III & CATHERINE M	0.00	2,205.50 130.62 Per Diem Interest:	2,200.00 0.00 2.39	136.12 138.51
114.63	9.	2	HAVILAND, DANIEL T & MICHELE	0.00	2,125.06 110.69 Per Diem Interest:	2,043.54 0.00 3.37	192.21 195.58
114.64	30.	1	WAYCROSS INVESTMENT GROUP	0.00	142.31 0.00 Per Diem Interest:	0.00 2.15 0.35	142.31 142.66
114.64	31.	1	WAYCROSS INVESTMENT GROUP	0.00	343.75 0.00 Per Diem Interest:	0.00 5.19 0.84	343.75 344.59
114.67	6.	2	FEDORCZYK, GEORGE JR & RENEE C	0.00	2,347.81 0.00 Per Diem Interest:	2,306.17 41.64 0.50	41.64 42.14
114.70	13.	2	BRIGANTI, BROOKE A	0.00	2,393.19 0.00 Per Diem Interest:	0.00 0.00 94.53	2,393.19 2,487.72
115.03	5.	2	CAREY, KATHERINE	0.00	1,293.19 0.00 Per Diem Interest:	1,290.04 3.16 0.05	3.15 3.20
115.03	10.	15F	TANZI, LUIGI & ELAINE M	0.00	1,389.44 0.00 Per Diem Interest:	1,354.12 9.26 0.00	35.32 35.32
115.04	9.		LEEDS, KATHERINE D		1,239.56	1,234.88	

BARNEGAT TOWNSHIP
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	4.68	4.68
					Per Diem Interest:	0.06	4.74
115.05	13.	2	CURRAN, PETER T & JANE F	0.00	1,280.19 0.00	3.99 0.00	1,276.20
					Per Diem Interest:	22.40	1,298.60
115.06	6.	2	CAMPOS, JOSEPH & SIDONIA TRUST LE	0.00	1,314.56 0.00	0.15 0.00	1,314.41
					Per Diem Interest:	23.08	1,337.49
115.06	9.	2	LETIZIA, JOSEPHINE & CHARLENE	0.00	1,328.25 0.00	0.00 0.00	1,328.25
					Per Diem Interest:	52.47	1,380.72
115.06	37.	2	DOWNS, ELIZABETH R EST OF	0.00	1,296.62 0.00	0.00 0.00	1,296.62
					Per Diem Interest:	46.75	1,343.37
115.07	7.	2	COYLE, JOHN J & PATRICIA	0.00	1,277.44 0.00	0.00 0.00	1,277.44
					Per Diem Interest:	50.46	1,327.90
115.09	5.	2	D'ADDARIO, PAUL & BARBARA	0.00	1,414.94 0.00	1,410.85 4.09	4.09
					Per Diem Interest:	0.06	4.15
115.10	30.	2	SAMOJEDNIK, ROSEMARY	0.00	1,199.06 0.00	1,195.60 3.46	3.46
					Per Diem Interest:	0.05	3.51
115.11	12.	2	GUIDO, VINCENT R & GENEVIEVE M	0.00	1,346.81 0.00	1,346.21 8.98	0.60
					Per Diem Interest:	0.01	0.61
116.02	3.	2	MODICA, ALBERT & DENISE	0.00	2,153.94 0.00	0.00 0.00	2,153.94
					Per Diem Interest:	85.08	2,239.02
116.02	24.	2	PANNETON, JANE & PAUL	0.00	1,782.69 0.00	1,767.98 14.71	14.71
					Per Diem Interest:	0.35	15.06
116.07	29.	2	SIECINSKI, DAVID	0.00	1,430.69 0.00	0.00 0.00	1,430.69
					Per Diem Interest:	54.99	1,485.68
116.14	1.	2	HAMM, KAREN C	0.00	2,172.50 0.00	2,171.83 8.04	0.67
					Per Diem Interest:	0.02	0.69
116.14	5.	2	ROMAN, DANA	0.00	2,236.44 0.00	2,235.33 60.38	1.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.01	1.12
116.16	2.	2	MARINO, THOMAS J JR	0.00	1,821.87 0.00	0.00 0.00	1,821.87
					Per Diem Interest:	39.04	1,860.91
116.19	27.	2	BARONOWSKI, DEBRA J	0.00	1,313.81 0.00	6.18 33.50	1,307.63
					Per Diem Interest:	18.31	1,325.94
116.20	16.	2	OMELCZUK, EDWARD/ANA OMELCZUK TRUST	0.00	1,267.12 0.00	0.00 0.00	1,267.12
					Per Diem Interest:	22.24	1,289.36
116.25	22.	2	GLENN, STEPHEN & CATHERINE S	0.00	1,107.56 0.00	1,107.49 0.00	0.07
					Per Diem Interest:	0.00	0.07
116.25	31.	2	SULIMENKO, LAURE H	0.00	1,348.19 0.00	0.00 0.00	1,348.19
					Per Diem Interest:	53.25	1,401.44
116.26	6.	2	ROONEY, DANIEL J IV	0.00	1,349.56 0.00	0.00 0.00	1,349.56
					Per Diem Interest:	23.69	1,373.25
116.26	12.	2	KERN, BERTRAM J & JUDITH M	0.00	1,297.37 0.00	1,297.36 0.00	0.01
					Per Diem Interest:	0.00	0.01
116.26	19.	2	MARIN-RIVERA, P A & COLON, S I N	0.00	1,212.75 0.00	1,212.21 7.28	0.54
					Per Diem Interest:	0.01	0.55
116.28	7.01	2	SMITH, MARGIE	0.00	1,052.56 0.00	2.57 0.00	1,049.99
					Per Diem Interest:	18.43	1,068.42
116.29	15.	2	RIKEMAN, LINDA J	0.00	1,592.31 0.00	1,588.13 4.18	4.18
					Per Diem Interest:	0.06	4.24
116.30	1.	2	LINDFORS, SHARON R & ERIC M	0.00	1,502.87 0.00	0.00 0.00	1,502.87
					Per Diem Interest:	26.44	1,529.31
116.34	19.	2	SMITH, MARGIE	0.00	2,077.62 0.00	6.84 0.00	2,070.78
					Per Diem Interest:	48.88	2,119.66
116.35	10.	2	KOVALY, MARYSOL D	0.00	2,407.62 0.00	72.57 0.00	2,335.05
					Per Diem Interest:	59.31	2,394.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
116.35	25.	2	JODICE, RICHARD & HEIDI	0.00	2,064.56 0.00	2,064.47 0.00	0.09
					Per Diem Interest:	0.00	0.09
116.36	2.	2	VOLTAGGIO, DANIEL & SUSAN	0.00	2,122.31 0.00	2,087.51 34.80	34.80
					Per Diem Interest:	0.44	35.24
118.	2.	1	PESANTE, DON&DENIS&MILLER, HOWARD&KA	0.00	26.12 0.00	0.00 0.00	26.12
					Per Diem Interest:	0.46	26.58
120.	7.	1	OCEAN COUNTY NATURAL LANDS TRST	0.00	24.06 0.00	0.00 0.00	24.06
					Per Diem Interest:	0.42	24.48
126.	3.	1	OCEAN COUNTY NATURAL LANDS TRST	0.00	11.69 0.00	0.00 0.00	11.69
					Per Diem Interest:	0.21	11.90
129.	2.	1	GORCEY PROPERTIES	0.00	84.56 0.00	84.33 0.23	0.23
					Per Diem Interest:	0.00	0.23
129.	4.	1	GORCEY PROPERTIES	0.00	11.69 0.00	11.66 0.03	0.03
					Per Diem Interest:	0.00	0.03
129.	7.	1	GORCEY PROPERTIES	0.00	11.69 0.00	11.66 0.03	0.03
					Per Diem Interest:	0.00	0.03
129.	8.	1	GORCEY PROPERTIES	0.00	24.06 0.00	24.00 0.06	0.06
					Per Diem Interest:	0.00	0.06
131.	3.01	2	RIVERSTONE LOFTS AND APTS LLC	0.00	1,257.44 0.00	0.00 0.00	1,257.44
					Per Diem Interest:	44.41	1,301.85
134.	1.	1	ROBERTSON, JOSEPH	0.00	55.69 0.00	55.53 0.00	0.16
					Per Diem Interest:	0.00	0.16
135.	2.	1	HARGATE, M FRANCES DONAPHIN	0.00	11.69 0.00	0.00 0.00	11.69
					Per Diem Interest:	0.21	11.90
138.	1.01	1	WORLD CLASS DESIGNS LLC	0.00	338.25 63.25-	274.82 0.00	0.18
					Per Diem Interest:	0.00	0.18
142.02	1.		OCEAN COUNTY NATURAL LANDS TRST		43.31	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	43.31
					Per Diem Interest:	0.76	44.07
142.03	9.01	1	WALTERS DEVELOPMENT CO LLC	0.00	159.50	0.00	159.50
					Per Diem Interest:	6.30	165.80
142.03	22.	15F	MEZA, LUIS E QUINDES	0.00	2,305.87	0.00	2,305.87
					Per Diem Interest:	91.08	2,396.95
142.06	2.	2	HEINIS, MATTHEW E & JUSTINE M	0.00	2,502.50	2,510.05	0.01
					Per Diem Interest:	0.00	0.01
143.	1.01	2	CRAIG, TERRANCE & KAREN	0.00	2,912.25	0.00	2,912.25
					Per Diem Interest:	115.03	3,027.28
144.03	30.	1	WALTERS DEVELOPMENT CO LLC	0.00	140.25	0.00	140.25
					Per Diem Interest:	5.54	145.79
144.04	13.	2	FLOCK, SCOTT W & HUNTER, ELIZABETH	0.00	2,114.75	0.00	2,114.75
					Per Diem Interest:	83.53	2,198.28
144.04	25.	2	PINE TREE VILLA INC	0.00	2,714.94	1,323.83	1,391.11
					Per Diem Interest:	29.21	1,420.32
144.05	26.	2	PARKWAY GROUP LLC	0.00	1,252.62	0.00	1,252.62
					Per Diem Interest:	49.48	1,302.10
144.06	36.	1	WALTERS DEVELOPMENT CO LLC	0.00	68.75	0.00	68.75
					Per Diem Interest:	1.21	69.96
144.06	62.	2	CARVALHO, MARIA I	0.00	1,534.50	0.00	1,534.50
					Per Diem Interest:	27.69	1,562.19
144.07	46.	1	WALTERS DEVELOPMENT CO LLC	0.00	164.31	0.00	164.31
					Per Diem Interest:	2.88	167.19
144.11	9.	2	RAMIREZ-URENA, D & JAVIER-MATOS, LD	0.00	103.12	38.80	2,625.26
					Per Diem Interest:	70.78	2,696.04
144.13	18.	1	DR HORTON INC	0.00	96.25	0.00	96.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.69	97.94
146.01	6.01	4A	DSSR LLC	0.00	6,187.50 0.00	6,099.16 88.34	88.34
				Per Diem Interest:		2.03	90.37
146.01	7.	4A	SPARKLE GROUP LLC	0.00	5,293.75 0.00	0.00 0.00	5,293.75
				Per Diem Interest:		176.18	5,469.93
150.	1.	2	2017-REO LLC	0.00	1,102.75 0.00	0.00 0.00	1,102.75
				Per Diem Interest:		19.36	1,122.11
154.	1.	1	UNKNOWN	0.00	8.94 0.00	0.00 0.00	8.94
				Per Diem Interest:		0.35	9.29
154.	2.	4A	BROWN, ROBERT	0.00	1,683.00 0.00	0.00 0.00	1,683.00
				Per Diem Interest:		66.48	1,749.48
154.	3.	1	BROWN, ROBERT	0.00	278.44 0.00	0.00 0.00	278.44
				Per Diem Interest:		8.63	287.07
154.	4.	1	BROWN, ROBERT	0.00	4.12 0.00	0.00 0.00	4.12
				Per Diem Interest:		0.07	4.19
159.	6.	2	SHEHADY, KHALID T & NEIDDA M	0.00	2,941.81 0.00	0.00 0.00	2,941.81
				Per Diem Interest:		116.20	3,058.01
159.	8.	2	STONE, MARK P & GLEN W	0.00	1,282.87 0.00	0.00 0.00	1,282.87
				Per Diem Interest:		22.52	1,305.39
160.01	3.	1	CIACCIARELLI, JAMES & KATHLEEN	0.00	35.06 0.00	0.00 0.00	35.06
				Per Diem Interest:		0.62	35.68
161.01	6.	2	PETERSON, ALICIA M & SHARO, D M	0.00	2,346.44 19.94	2,276.41 0.00	89.97
				Per Diem Interest:		1.58	91.55
161.03	4.	15F	NEWAGO, ETHAN O & VICTORIA	0.00	2,475.00 0.00	0.00 0.00	2,475.00
				Per Diem Interest:		97.76	2,572.76
161.03	9.	2	GELATO, MARK P & JOANNE C	0.00	2,499.06 0.00	1,070.67 41.23	1,428.39
				Per Diem Interest:		32.85	1,461.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
161.08	9.15	1	WALTERS DEVELOPMENT CO LLC	0.00	123.06 0.00	0.00 0.00	123.06
					Per Diem Interest:	4.86	127.92
161.08	9.23	2	MCLELLAN, SEAN	0.00	2,404.87 0.00	2,389.94 14.93	14.93
					Per Diem Interest:	0.45	15.38
161.10	17.11	2	SARGENT, THOMAS G & KAREN A	0.00	3,652.00 0.00	0.00 0.00	3,652.00
					Per Diem Interest:	144.25	3,796.25
164.	1.	1	SOUTHERN OCEAN CTY HOSP%MERIDIAN	0.00	940.50 0.00	857.68 0.00	82.82
					Per Diem Interest:	1.45	84.27
164.	3.	4A	KUNAL FUEL LLC	0.00	4,464.62 0.00	0.00 0.00	4,464.62
					Per Diem Interest:	176.35	4,640.97
164.	5.01	-CF2 - - 4A	848 WEST BAY AVE LLC	0.00	1,078.00 0.00	10.57 0.00	1,067.43
					Per Diem Interest:	18.74	1,086.17
164.	7.	1	SOUTHERN OCEAN CTY HOSP%MERIDIAN	0.00	1,951.12 0.00	0.00 0.00	1,951.12
					Per Diem Interest:	77.07	2,028.19
165.	7.	2	DOWSTRA, BART	0.00	2,083.12 0.00	0.00 0.00	2,083.12
					Per Diem Interest:	49.36	2,132.48
165.	12.	2	HOFMANN, ROD	0.00	2,343.69 0.00	0.00 0.00	2,343.69
					Per Diem Interest:	59.66	2,403.35
165.	20.	4A	VESSIO, CALIOPE K	0.00	1,522.81 0.00	0.00 0.00	1,522.81
					Per Diem Interest:	60.15	1,582.96
165.	20.01	1	VESSIO, CALIOPE K	0.00	293.56 0.00	0.00 0.00	293.56
					Per Diem Interest:	5.15	298.71
165.	28.	2	MILLER, TRACY	0.00	1,483.62 0.00	233.57 0.00	1,250.05
					Per Diem Interest:	21.95	1,272.00
166.	13.	2	VANDEBURGT, ADRIANUS & LINDA	0.00	584.37 0.00	579.31 5.06	5.06
					Per Diem Interest:	0.04	5.10
167.	1.		MIDLANTIC DEVELOPMENT LLC		2,009.56	2,278.62	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	272.25	0.00	3.19
					Per Diem Interest:	0.06	3.25
168.	1.	4A	SZALAY, JONATHAN	0.00	1,467.81	1,453.46	
					0.00	14.35	14.35
					Per Diem Interest:	0.11	14.46
169.	7.	4A	BAY AVE ANTIQUES LLC	0.00	2,224.06	0.00	
					0.00	0.00	2,224.06
					Per Diem Interest:	87.85	2,311.91
169.	13.01	4A	CLASSICAL YOGA HINDU ACADEMY	0.00	1,172.19	1,169.06	
					0.00	3.13	3.13
					Per Diem Interest:	0.05	3.18
172.	1.02	1	PERKOVIC, NATALI	0.00	327.25	0.00	
					0.00	0.00	327.25
					Per Diem Interest:	5.75	333.00
172.	1.03	1	PERKOVIC, NATALI	0.00	333.44	0.00	
					0.00	0.00	333.44
					Per Diem Interest:	5.85	339.29
172.	20.	2	HOME DESIGN WITH HEART LLC	0.00	1,276.69	4.25	
					0.00	0.00	1,272.44
					Per Diem Interest:	22.34	1,294.78
172.	23.01	2	HARRINGTON, BLAIR L	0.00	1,158.44	1,144.80	
					0.00	13.64	13.64
					Per Diem Interest:	0.08	13.72
174.	4.	2	RUMAGE, GEORGE A EST OF	0.00	1,796.44	1,794.99	
					0.00	6.75	1.45
					Per Diem Interest:	0.05	1.50
174.	5.02	1	LA LAAN LLC	0.00	937.06	0.00	
					0.00	0.00	937.06
					Per Diem Interest:	37.01	974.07
174.	6.03	1	LALAN LLC	0.00	1,232.00	0.00	
					0.00	0.00	1,232.00
					Per Diem Interest:	48.66	1,280.66
174.	9.04	2	OC EQUITIES LLC	0.00	2,349.19	0.00	
					0.00	0.00	2,349.19
					Per Diem Interest:	92.79	2,441.98
174.	11.01	2	PETERSON, J M & PETERSON THOMAS TC	0.00	1,995.81	0.00	
					0.00	0.00	1,995.81
					Per Diem Interest:	78.83	2,074.64
174.	14.	1	BOEHLER, JOSEPH & DENGLER, MICHELLE	0.00	605.00	0.00	
					0.00	0.00	605.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	23.90	628.90
174.	41.	2	MCCULLA, TIM & RACQUEL	0.00	1,656.19 0.00	0.00 0.00	1,656.19
					Per Diem Interest:	65.42	1,721.61
174.	42.13	15F	STONE, MATTHEW WALTER & JANINE	0.00	2,196.56 0.00	0.00 0.00	2,196.56
					Per Diem Interest:	55.26	2,251.82
174.	45.	1	WATTS, VIRGINIA G	0.00	1,515.25 0.00	0.00 0.00	1,515.25
					Per Diem Interest:	26.93	1,542.18
174.01	23.02	2	MAIN STREET 289 LLC	0.00	1,467.12 0.00	0.00 0.00	1,467.12
					Per Diem Interest:	57.23	1,524.35
174.01	27.	2	CIBOROWSKI,JEFF &ESCOFFERY, GEORGIA	0.00	1,436.87 0.00	0.00 0.00	1,436.87
					Per Diem Interest:	25.23	1,462.10
174.01	28.02	1	BOCKIN, JOSEPH W & KIMBERLY A	0.00	556.87 0.00	0.00 0.00	556.87
					Per Diem Interest:	22.00	578.87
174.02	33.06	-C04 - - 4A	BARNEGAT SHORES LLC	0.00	1,471.25 0.00	0.00 0.00	1,471.25
					Per Diem Interest:	25.83	1,497.08
174.05	35.28	2	KNUTSEN, KURT L & ADRIENNE M	0.00	2,343.69 0.00	0.00 0.00	2,343.69
					Per Diem Interest:	92.58	2,436.27
174.05	35.30	2	STROUT, ELLAN D	0.00	2,169.06 0.00	2,169.05 0.00	0.01
					Per Diem Interest:	0.00	0.01
174.07	35.16	2	TORTORELLO, FRANCES	0.00	2,323.75 0.00	2,323.72 9.13	0.03
					Per Diem Interest:	0.00	0.03
174.09	17.	2	DINGER, GALEN MARK EST OF	0.00	988.62 0.00	0.00 0.00	988.62
					Per Diem Interest:	17.36	1,005.98
174.09	17.01	1	DINGER, GALEN MARK EST OF	0.00	38.50 0.00	0.00 0.00	38.50
					Per Diem Interest:	0.68	39.18
187.	1.	1	NATOLI, JANE M	0.00	24.06 0.00	0.00 0.00	24.06
					Per Diem Interest:	0.42	24.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
187.	2.	1	WATTS, VIRGINIA G	0.00	55.00 0.00	0.00 0.00	55.00
					Per Diem Interest:	0.97	55.97
187.	8.01	2	UGALDE, VICTOR A	0.00	1,204.50 0.00	1,204.24 5.35	0.26
					Per Diem Interest:	0.00	0.26
188.	5.01	1	SKORA, ANDRZEJ	0.00	29.56 0.00	0.00 0.00	29.56
					Per Diem Interest:	0.52	30.08
188.	8.	2	SPRUCE VALLEY LLC	0.00	869.00 0.00	866.68 2.32	2.32
					Per Diem Interest:	0.03	2.35
192.	1.01	2	CHOY, HANG CHOI & JULIE	0.00	1,134.37 0.00	0.00 0.00	1,134.37
					Per Diem Interest:	19.91	1,154.28
192.	6.	2	ROSA REALTY LLC	0.00	132.69 0.00	131.87 2.23	0.82
					Per Diem Interest:	0.00	0.82
192.	18.	1	MORMELO, WALTER & MARIE	0.00	19.25 0.00	0.04 0.00	19.21
					Per Diem Interest:	0.34	19.55
193.	5.	2	ALLECCA, GEORGETTE C	0.00	950.81 0.00	0.00 0.00	950.81
					Per Diem Interest:	24.87	975.68
193.	6.	1	ALLECCA, GEORGETTE C	0.00	8.94 0.00	0.00 0.00	8.94
					Per Diem Interest:	0.16	9.10
195.02	3.	2	M & T AT BARNEGAT LLC	0.00	1,166.00 0.00	1,165.99 5.22	0.01
					Per Diem Interest:	0.00	0.01
196.01	18.	2	MADDALENA, JOSEPH & HELEN	0.00	1,386.00 0.00	0.00 0.00	1,386.00
					Per Diem Interest:	54.75	1,440.75
196.01	20.	2	PETERSON, WALTER	0.00	1,201.06 0.00	1,197.32 3.74	3.74
					Per Diem Interest:	0.05	3.79
196.01	47.	2	KEARNEY, KEVIN & KATHLEEN	0.00	1,458.25 18.56	85.00 0.00	1,391.81
					Per Diem Interest:	24.43	1,416.24
196.01	49.		IRA CLUB ETAL		1,063.62	1,061.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.69	1.65
					Per Diem Interest:	0.01	1.66
196.01	63.	2	RIVER STONE LOFTS AND APTS LLC	0.00	1,265.00	0.00	1,265.00
					Per Diem Interest:	22.21	1,287.21
196.05	16.	2	DEVINE, PATRICIA ANN & DANIEL	0.00	1,480.19	1,476.24	3.95
					Per Diem Interest:	0.06	4.01
196.05	19.	2	BORENSTEIN, PESYA	0.00	1,199.69	0.00	1,199.69
					Per Diem Interest:	47.39	1,247.08
196.05	26.	2	CONSTANTINOPLE, CARMEN L JR & DONNA	0.00	1,404.62	0.00	1,404.62
					Per Diem Interest:	25.52	1,430.14
196.05	31.	2	GILROY, CAROL A	0.00	1,155.69	1,150.31	5.38
					Per Diem Interest:	0.07	5.45
196.05	32.	2	EADS, FLOYD N	0.00	1,160.50	1,157.15	3.35
					Per Diem Interest:	0.05	3.40
196.07	9.	2	PRZYBYLOWICZ, LENA %J PRZYBYLOWICZ	0.00	1,285.00	0.00	1,285.00
					Per Diem Interest:	46.04	1,331.04
196.08	8.	2	KISLOWSKI, ANTHONY D W/LE JOAN	0.00	1,034.12	0.00	1,034.12
					Per Diem Interest:	40.85	1,074.97
196.08	14.	2	SCAETULSA LLC	0.00	1,120.62	1,120.57	0.05
					Per Diem Interest:	0.00	0.05
197.	9.	2	FRACK, JESSE W & MARY E	0.00	1,624.56	759.06	865.50
					Per Diem Interest:	1.73	867.23
198.	6.	2	BENJAMIN, DANIEL E	0.00	1,629.37	0.00	1,629.37
					Per Diem Interest:	31.44	1,660.81
198.	7.	2	LEARY, WALTER J & GWEN A	0.00	1,649.31	1,632.68	16.63
					Per Diem Interest:	0.32	16.95
199.	3.	2	ASEA, KAREN	0.00	1,907.81	1,865.41	42.40
						34.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.25	42.65
201.	3.	2	REMSHORE LLC %F TRUSKOLASKI	0.00	2,550.62 0.00	0.00 0.00	2,550.62
				Per Diem Interest:		100.75	2,651.37
202.	6.	-C07B - - 2	SCHNEIDER, CHRISTOPHER & DONNA	0.00	1,868.62 0.00	0.00 48.58	1,868.62
				Per Diem Interest:		25.23	1,893.85
202.	9.	1	COLLETTI, PAOLO & DEANNA	0.00	1,375.00 0.00	0.00 0.00	1,375.00
				Per Diem Interest:		51.57	1,426.57
205.	8.	2	PATTON, JEFFREY C	0.00	1,515.94 0.00	0.96 0.00	1,514.98
				Per Diem Interest:		26.92	1,541.90
206.	13.	2	MCGEORGE, PATRICIA A	0.00	1,851.44 0.00	0.00 0.00	1,851.44
				Per Diem Interest:		73.13	1,924.57
206.	17.	1	WHITE, BARBARA ANNE	0.00	1,237.50 0.00	1,233.92 3.58	3.58
				Per Diem Interest:		0.05	3.63
206.	30.	2	DONALDSON FAMILY TRUST	0.00	1,328.25 0.00	1,327.36 9.15	0.89
				Per Diem Interest:		0.01	0.90
208.	7.01	2	NERI, SERGIO P & VIOLETTA A	0.00	7,418.12 0.00	7,273.25 144.87	144.87
				Per Diem Interest:		2.54	147.41
208.	16.	1	BYRNE, OLIVIA S TRUST	0.00	1,289.06 0.00	0.00 0.00	1,289.06
				Per Diem Interest:		22.63	1,311.69
208.	34.02	2	RAGONESE, SHARON	0.00	1,585.37 0.00	0.00 0.00	1,585.37
				Per Diem Interest:		62.62	1,647.99
208.	39.	2	NAIA, JOSEPH JR	0.00	1,369.50 218.62	0.00 0.00	1,588.12
				Per Diem Interest:		29.81	1,617.93
208.	44.	1	NAIA, JOSEPH JR	0.00	41.25 0.00	0.00 0.00	41.25
				Per Diem Interest:		0.72	41.97
208.01	38.	2	HLAD, STEPHEN & TERESA	0.00	2,820.81 0.00	2,820.75 13.21	0.06
				Per Diem Interest:		0.00	0.06

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
208.01	41.	2	OTIS, LOURDES G	0.00	1,945.62 0.00 Per Diem Interest:	0.00 0.00 43.93	1,945.62 1,989.55
208.01	42.	2	OTIS, LOURDES G	0.00	1,314.50 0.00 Per Diem Interest:	0.00 0.00 23.08	1,314.50 1,337.58
208.01	49.	2	CIAO, RALPH	0.00	2,190.37 64.62 Per Diem Interest:	2,120.31 0.00 2.36	134.68 137.04
208.01	64.	2	DEVINE, THOMAS & DANIELLE	0.00	3,392.12 0.00 Per Diem Interest:	3,391.92 81.41 0.00	0.20 0.20
208.01	72.	15F	MURGOLO, NICHOLAS C JR & LESLIE	0.00	1,959.37 0.00 Per Diem Interest:	0.00 0.00 77.40	1,959.37 2,036.77
208.01	86.	15F	TURTURRO, PASQUALE & ROSE	0.00	2,135.44 0.00 Per Diem Interest:	0.00 0.00 84.35	2,135.44 2,219.79
208.03	104.	2	BUDRES, MICHAEL D & PATRICIA A	0.00	1,747.62 0.00 Per Diem Interest:	1,733.91 13.71 0.34	13.71 14.05
208.03	129.	2	FASCETTA, DEBRA C	0.00	2,593.25 0.00 Per Diem Interest:	2,589.73 28.16 0.08	3.52 3.60
208.03	167.	2	MESSERCOLA, DINA	0.00	2,354.69 0.00 Per Diem Interest:	2,334.91 56.29 0.05	19.78 19.83
208.03	186.	2	AKHTAR, JAMIL & IRMGARD	0.00	2,820.81 0.00 Per Diem Interest:	2,819.97 0.00 0.01	0.84 0.85
208.03	194.	2	DONOHUE PATRICIA & CREADORE DONALD	0.00	2,131.25 0.00 Per Diem Interest:	2,102.69 28.56 0.50	28.56 29.06
208.03	209.	2	BENCIVENGO, RALPH C & DENISE G	0.00	1,991.69 0.00 Per Diem Interest:	1,985.33 34.06 0.06	6.36 6.42
208.04	41.	2	GRUB, LORRAINE EMORY	0.00	2,603.56 0.00 Per Diem Interest:	2,587.63 15.93 0.49	15.93 16.42
208.06	21.	-CB - -	SMITH, WILLIAM F		882.06	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	882.06
					Per Diem Interest:	15.49	897.55
208.06	24.	-CA 2	- - GOBIS, LAURA M	0.00	873.81 0.00	0.00 0.00	873.81
					Per Diem Interest:	15.34	889.15
208.06	26.	-CB 2	- - KOLPAK, MICHELE	0.00	904.06 0.00	0.00 0.00	904.06
					Per Diem Interest:	35.71	939.77
208.07	4.	-CB 2	- - GFG REALTY LLC	0.00	902.00 0.00	0.00 0.00	902.00
					Per Diem Interest:	15.84	917.84
208.07	17.	-CA 2	- - HEAVEY, CATHERINE	0.00	877.25 0.00	0.00 0.00	877.25
					Per Diem Interest:	20.98	898.23
208.07	20.	-CA 2	- - ARMENIO, NAPOLEON & LEONOR	0.00	905.44 0.00	903.03 2.41	2.41
					Per Diem Interest:	0.04	2.45
208.07	23.	-CA 2	- - WARNECKE, ROBERT & MADELINE	0.00	849.06 0.00	0.00 0.00	849.06
					Per Diem Interest:	14.91	863.97
208.09	2.03	-C 2	- - MACKE, SUSAN	0.00	703.31 0.00	698.46 4.85	4.85
					Per Diem Interest:	0.05	4.90
208.09	8.01	-C 2	- - MOULTON, WALTER H EST OF	0.00	658.62 0.00	0.00 4.68	658.62
					Per Diem Interest:	6.88	665.50
208.09	8.04	-C 2	- - LOPICCOLO, PHILIP M & CHRISTOPHER	0.00	652.44 0.00	0.00 0.00	652.44
					Per Diem Interest:	25.77	678.21
208.09	12.04	-C 2	- - LASPISA, ANTHONY	0.00	550.00 0.00	547.92 7.94	2.08
					Per Diem Interest:	0.01	2.09
208.09	14.01	-C 2	- - HERRICK, JOHN H	0.00	657.25 0.00	655.35 8.90	1.90
					Per Diem Interest:	0.01	1.91
208.09	15.01	-C 2	- - NOTWICZ, ROMAN & ELZBIETA	0.00	658.62 0.00	0.00 0.00	658.62
					Per Diem Interest:	11.56	670.18
208.09	16.04	-C 2	- - CRAMER, ELIOT & DEMATEIS, CHERYL	0.00	630.44 0.00	0.00 0.00	630.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.07	641.51
208.09	23.03	-C 2	- - CICCHETTI, ANNA	0.00	704.69 0.00	492.24 7.76	212.45
					Per Diem Interest:	0.90	213.35
208.09	36.01	-C 2	- - VIGILANTI, JOSEPH & CARMEN	0.00	643.50 0.00	629.25 1.72	14.25
					Per Diem Interest:	0.21	14.46
208.09	39.01	-C 2	- - RUIZ,JACQUEL TRUST/JAMES NEWSOME JT	0.00	609.87 0.00	0.00 20.74	609.87
					Per Diem Interest:	3.35	613.22
208.09	39.02	-C 2	- - HOFMANN, ROD	0.00	704.00 0.00	0.00 13.02	704.00
					Per Diem Interest:	14.78	718.78
208.09	44.03	-C 2	- - BRATTAN, PETER	0.00	722.56 0.00	720.79 2.25	1.77
					Per Diem Interest:	0.03	1.80
210.	20.08	1	RIKEMAN, JAMES E JR	0.00	22.69 0.00	0.00 0.00	22.69
					Per Diem Interest:	0.40	23.09
210.	20.11	4A	SANGREE, GORDON DDS	0.00	3,213.37 0.00	3,143.16 70.21	70.21
					Per Diem Interest:	0.70	70.91
210.01	8.	2	LEACH, LORRAINE	0.00	642.81 0.00	0.00 0.00	642.81
					Per Diem Interest:	11.28	654.09
210.02	14.	15C	UNITED STATES OF AMERICA	0.00	3.44 0.00	0.00 0.00	3.44
					Per Diem Interest:	0.00	3.44
210.02	16.	1	CAPUL, ELEANOR J % ADA HOFFMANN	0.00	7.56 0.00	7.44 0.00	0.12
					Per Diem Interest:	0.00	0.12
211.	6.	1	CONNELL, JEFFREY	0.00	3.44 0.00	3.42 0.02	0.02
					Per Diem Interest:	0.00	0.02
211.	7.	1	CONNELL, JEFFREY	0.00	3.44 0.00	3.42 0.02	0.02
					Per Diem Interest:	0.00	0.02
211.	9.01	2	BROWN, ROBERT	0.00	896.50 0.00	0.00 0.00	896.50
					Per Diem Interest:	35.41	931.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
212.	3.	1	SUTERA, GREGORY M	0.00	15.12 0.00	15.05 0.07	0.07
					Per Diem Interest:	0.00	0.07
212.	7.	1	WARD, WILLIAM A	0.00	11.69 0.00	0.00 0.00	11.69
					Per Diem Interest:	0.21	11.90
213.	3.	1	KARAN, LUKE A	0.00	7.56 0.00	7.53 0.03	0.03
					Per Diem Interest:	0.00	0.03
213.	9.	1	WARD, WILLIAM A	0.00	3.44 0.00	0.00 0.00	3.44
					Per Diem Interest:	0.06	3.50
213.	13.	2	KARAN, LUKE A	0.00	894.44 0.00	891.06 3.38	3.38
					Per Diem Interest:	0.05	3.43
214.	1.05	2	MCCULLA, TIMOTHY	0.00	1,383.25 123.75	0.00 0.00	1,507.00
					Per Diem Interest:	59.53	1,566.53
222.	1.	1	ONDRICK, EDWARD C & EVELYN	0.00	3.44 0.00	3.43 0.04	0.01
					Per Diem Interest:	0.00	0.01
222.	7.	1	STECKLEY, EDWARD & KUCKER, LOIS TC	0.00	3.44 0.00	0.00 0.00	3.44
					Per Diem Interest:	0.06	3.50
222.	8.	1	STECKLEY, EDWARD & KUCKER, LOIS TC	0.00	3.44 0.00	0.00 0.00	3.44
					Per Diem Interest:	0.06	3.50
224.	4.	15C	UNITED STATES OF AMERICA	0.00	7.56 0.00	0.00 0.00	7.56
					Per Diem Interest:	0.00	7.56
225.	1.	1	STECKLEY, EDWARD & KUCKER, LOIS TC	0.00	3.44 0.00	0.00 0.00	3.44
					Per Diem Interest:	0.06	3.50
226.	10.01	1	SICA, THERESA M	0.00	11.69 0.00	1.54 0.00	10.15
					Per Diem Interest:	0.18	10.33
233.	7.	1	SNELGROVE, THOMAS W EST OF	0.00	2.06 0.00	0.00 0.00	2.06
					Per Diem Interest:	0.04	2.10
233.	8.		WILLIAMS, EDITH E		2.06	2.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
235.	9.	1	CRICHTON, A & D % GERALD CROUSE	0.00	3.44	3.35	0.09
					Per Diem Interest:	0.00	0.09
247.	5.	4A	CLARKE, JAMES L & JOANNE M	0.00	868.31	0.00	868.31
					Per Diem Interest:	20.44	888.75
247.	6.	2	PERRY, JOSEPH	0.00	1,183.19	1,178.72	4.47
					Per Diem Interest:	0.06	4.53
250.	2.	4A	LINDSTROM, AUDRAY S	0.00	1,676.81	0.00	1,676.81
					Per Diem Interest:	66.23	1,743.04
250.	3.	4A	ROSE, ELAINE	0.00	1,204.50	0.00	1,204.50
					Per Diem Interest:	41.10	1,245.60
250.	11.	2	BOKHARI, IRFAN	0.00	1,218.25	1,214.94	3.31
					Per Diem Interest:	0.06	3.37
251.	18.	2	PARAULA, JAMES	0.00	803.69	801.55	2.14
					Per Diem Interest:	0.03	2.17
251.	20.01	2	JONES, ASHLEY	0.00	1,317.94	0.00	1,317.94
					Per Diem Interest:	52.06	1,370.00
251.	21.	2	BUSCHOR, RAYMOND	0.00	1,355.75	0.00	1,355.75
					Per Diem Interest:	50.38	1,406.13
251.	23.	2	RIGSBEE, LINDA A	0.00	1,628.69	0.00	1,628.69
					Per Diem Interest:	64.33	1,693.02
251.	24.01	1	RIGSBEE, LINDA A	0.00	373.31	0.00	373.31
					Per Diem Interest:	6.55	379.86
251.	31.	2	KENNEDY, RENEE M	0.00	1,482.25	1,470.16	12.09
					Per Diem Interest:	0.25	12.34
251.	38.	1	WATTS, VIRGINIA GAIL	0.00	53.62	0.00	53.62

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					Per Diem Interest:	0.94	54.56
251.	39.	2	WATTS, VIRGINIA GAIL	0.00	1,596.37 0.00	0.00 0.00	1,596.37
					Per Diem Interest:	30.14	1,626.51
253.	21.	2	PERKOVIC, NATALI	0.00	1,315.87 0.00	0.00 0.00	1,315.87
					Per Diem Interest:	23.10	1,338.97
253.	23.	2	HARRIS, LARAIN V	0.00	1,146.81 0.00	1,145.53 13.51	1.28
					Per Diem Interest:	0.01	1.29
253.	34.	1	NEWMAN, LINDA KOPCHO	0.00	41.25 0.00	0.00 0.44	41.25
					Per Diem Interest:	0.28	41.53
254.	9.	2	MILLS, CAROL	0.00	1,166.06 0.00	1,165.02 13.47	1.04
					Per Diem Interest:	0.01	1.05
255.	5.	2	INGRASSIA, ANTHONY	0.00	1,168.75 0.00	0.00 0.00	1,168.75
					Per Diem Interest:	38.90	1,207.65
256.	6.	2	GT GLOBAL PROPERTIES LLC	0.00	1,309.69 0.00	0.00 0.00	1,309.69
					Per Diem Interest:	22.99	1,332.68
256.	13.	2	MRAK, JEANNE	0.00	1,065.62 0.00	1,065.16 4.48	0.46
					Per Diem Interest:	0.01	0.47
256.	14.	2	BOTTONE, LOUIS G III	0.00	1,561.31 0.00	0.00 0.00	1,561.31
					Per Diem Interest:	61.67	1,622.98
256.	20.	2	ANDERSON, C G & ARAUJO, J C	0.00	1,194.19 0.00	86.67 0.00	1,107.52
					Per Diem Interest:	19.44	1,126.96
258.	52.	2	LINCK, ERIC A & MARGARET G	0.00	1,510.44 0.00	0.00 0.00	1,510.44
					Per Diem Interest:	59.66	1,570.10
258.	66.	2	ESSINGER, STEVEN	0.00	1,234.75 0.00	1,233.14 6.86	1.61
					Per Diem Interest:	0.02	1.63
261.	2.	2	22 ANCHOR LLC	0.00	1,122.00 0.00	0.00 0.00	1,122.00
					Per Diem Interest:	44.32	1,166.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
262.	8.	4A	BARAN, R W & DOMBOSKI-BARAN, E A	0.00	3,775.75 0.00	0.00 0.00	3,775.75
					Per Diem Interest:	149.14	3,924.89
262.	10.	1	RIDGWAY, FRIEDA V EST OF	0.00	694.37 0.00	0.00 0.00	694.37
					Per Diem Interest:	27.43	721.80
262.	21.	2	RUSH, M & SCHEIDERMAN, P & LAUER, P	0.00	1,445.12 0.00	0.00 0.00	1,445.12
					Per Diem Interest:	55.87	1,500.99
262.	25.	2	BRITTON, TARA N	0.00	1,480.19 0.00	0.00 0.00	1,480.19
					Per Diem Interest:	58.47	1,538.66
264.	15.	3A	HARTMAN, THOMAS O. EST OF	0.00	198.69 0.00	0.00 0.00	198.69
					Per Diem Interest:	3.49	202.18
264.	15.	-QFARM- - 3B	HARTMAN, THOMAS O. EST OF	0.00	19.25 0.00	0.00 0.00	19.25
					Per Diem Interest:	0.34	19.59
264.	15.02	-QFARM- - 3B	HARTMAN, THOMAS O. EST OF	0.00	37.12 0.00	0.00 0.00	37.12
					Per Diem Interest:	0.65	37.77
264.	15.03	3A	HARTMAN, THOMAS O. EST OF	0.00	1,869.31 0.00	0.00 0.00	1,869.31
					Per Diem Interest:	73.84	1,943.15
264.	15.03	-QFARM- - 3B	HARTMAN, THOMAS EST OF	0.00	38.50 0.00	0.00 0.00	38.50
					Per Diem Interest:	1.52	40.02
265.	3.	2	LEES, VIRGINIA E	0.00	1,280.81 0.00	1,279.95 14.52	0.86
					Per Diem Interest:	0.01	0.87
267.	36.	1	GRANT, GARY	0.00	231.00 0.00	0.00 0.00	231.00
					Per Diem Interest:	4.06	235.06
267.	37.	1	GRANT, GARY	0.00	64.62 0.00	0.00 0.00	64.62
					Per Diem Interest:	1.13	65.75

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	691,513.55	0.00	0.00	691,513.55
Added/Omitted	0.00	9,805.09	0.00	0.00	9,805.09
Other Billing	0.00	63.25-	0.00	0.00	63.25-
Balance Adjustments (Prin)	0.00	103.67	0.00	0.00	103.67
Payments (Prin)	0.00	334,243.55	0.00	0.00	334,243.55
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	1,060.81	0.00	0.00	1,060.81
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	0.00	368,176.32	0.00	0.00	368,176.32
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)	0.00	368,176.32	0.00	0.00	368,176.32
Payments (Intr)	0.00	3,154.14	0.00	0.00	3,154.14
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 368,176.32
Total Per Diem Interest: 10,438.61
Total Balance: 378,614.93

2020 DEDUCTIONS

Number of Accts:	904	Senior Citizen	7
Land Value:	49,076,400	Disabled Person	5
Improvement Value:	53,267,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	21
Net Taxable Value:	102,344,100	Widow of Veteran	12

NOTE: Balance includes Bill Year/Period Range Only.

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