

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2022 to 2023	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 3 to 3	Include Interest Through: 08/28/23	
As Of Date: 08/28/23		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 08/28/23: Y	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	3.	4A	NND CAPITAL LLC	0.00	24,224.30 0.00 Per Diem Interest:	19,382.40 0.00 54.12	4,841.90 4,896.02
102.	4.	-C02 - - 4A	SDK VILLAGE GREEN LLC % SDK	0.00	392,760.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	392,760.00 0.00 0.00 289.06 6.59	0.00 0.00 289.06 295.65
102.	11.	-CON1 - - 4B	BIG BOX PROPERTY OWNER% 5 RADNOR CO	0.00	225,018.75 0.00 Per Diem Interest: Utility Principal Bal:	225,018.75 0.00 0.00 0.10	0.00 0.00 0.10
102.	11.01	4B	MOUNT OLIVE HOLDINGS LLC %SASSON	0.00	102,281.25 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	102,281.25 0.00 0.00 924.70 20.81	0.00 0.00 924.70 945.51
102.	11.02	4B	CRG 1725 LLC	0.00	818,250.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	818,250.00 0.00 0.00 3,693.52 83.10	0.00 0.00 3,693.52 3,776.62
103.	2.04	4B	ROBERTET REALTY LLC	0.00	306,843.75 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	306,117.77 725.98 1.09 19.42 0.03	725.98 727.07 746.49 746.52
104.	1.	4B	HAR HAZAYISM REALTY LLC	0.00	200,471.25 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	200,471.25 509.38 0.00 11,080.56 740.54	0.00 0.00 11,080.56 11,821.10
108.	4.	4A	TOWN & COUNTRY GULF, INC	0.00	24,465.68 0.00 Per Diem Interest:	22,534.96 599.09 6.76	1,930.72 1,937.48
204.	1.	4A	SREEKRISHNA HOSPITALITY% HOLIDAY INN	0.00	192,288.75 0.00 Per Diem Interest: Utility Principal Bal:	192,288.75 445.79 0.00 3,693.52	0.00 0.00 3,693.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Delinquent Int/Pnlty:						83.10	3,776.62
400.	8.	2	LOPEZ, WILSON F JERVES	0.00	8,602.80 0.00	6,966.58 68.51	1,636.22
Per Diem Interest:						10.84	1,647.06
400.	20.	2	PENNISI, DANIEL/DANIELLE	0.00	9,719.29 0.00	5,900.30 44.79	3,818.99
Per Diem Interest:						140.29	3,959.28
402.	1.	1	CARSON & ROBERTS, LLC	0.00	3,097.08 0.00	2,485.44 129.53	611.64
Per Diem Interest:						3.67	615.31
402.	5.	4A	GIVAUDAN ROURE CORP ATTN,TAX DEPT	0.00	662,782.50 0.00	662,782.50 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						73.61	73.61
Utility Delinquent Int/Pnlty:						0.52	74.13
403.	2.	1	CARSON & ROBERTS LLC	0.00	12,269.66 0.00	9,861.40 941.41	2,408.26
Per Diem Interest:						21.26	2,429.52
700.	3.	1	SCHINDELAR, TRUSTEES, ROSE C/RICHAR	0.00	1,215.10 0.00	972.23 6.03	242.87
Per Diem Interest:						1.46	244.33
700.	4.	1	SCHINDELAR, TRUSTEE, ROSE C/RICHARD	0.00	286.39 0.00	229.15 1.43	57.24
Per Diem Interest:						0.34	57.58
700.	5.	1	SCHINDELAR, ROSE & RICHARD TRUSTEES	0.00	302.76 0.00	242.25 1.50	60.51
Per Diem Interest:						0.36	60.87
701.	4.	-QFARM- - 3B	SCHINDELAR%SAXTON FALLS SAND&GRAVEL	0.00	155.47 0.00	124.39 0.76	31.08
Per Diem Interest:						0.19	31.27
701.	6.	-QFARM- - 3B	SCHINDELAR, ROSE C/ RICHARD H, TRUS	0.00	24.55 0.00	19.64 0.12	4.91
Per Diem Interest:						0.03	4.94
800.	30.	2	QUINN, SHAWN & DOROTHY	0.00	8,852.76 0.00	7,167.64 65.81	1,685.12
Per Diem Interest:						11.50	1,696.62
800.	37.	3A	HIGH CLASS LANDSCAPE & TREE LLC	0.00	6,394.82 0.00	0.00 0.00	6,394.82
Per Diem Interest:						517.52	6,912.34
800.	37.	-QFARM- -	HIGH CLASS LANDSCAPE & TREE LLC		126.83	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.00	126.83
					Per Diem Interest:	8.34	135.17
800.	40.	-QFARM- - 3B	SCHINDELAR, ROSE C. & RICHARD TRUS	0.00	49.10 0.00	39.29 0.24	9.81
					Per Diem Interest:	0.06	9.87
900.	11.	3A	KUHL, DENISE/PERKOSKI, VINCENT R	0.00	10,331.68 0.00	9,348.36 63.35	983.32
					Per Diem Interest:	5.90	989.22
900.	11.	-QFARM- - 3B	KUHL, DENISE/PERKOSKI, VINCENT R	0.00	3,064.35 0.00	2,758.10 17.70	306.25
					Per Diem Interest:	1.84	308.09
900.	39.05	2	HARMON, DAVID F/SUSAN K	0.00	16,718.17 0.00	13,535.86 158.86	3,182.31
					Per Diem Interest:	31.71	3,214.02
900.	39.10	2	DELRUSSO, ANDREW	0.00	19,671.86 0.00	19,671.70 19.58	0.16
					Per Diem Interest:	0.00	0.16
1200.	16.	2	REED, WILLIAM E & SAUNDRA L	0.00	8,165.32 0.00	4,963.10 189.11	3,202.22
					Per Diem Interest:	4.81	3,207.03
1300.	3.	2	HAGELBERG, LEE	0.00	7,011.39 0.00	2,915.41 626.70	4,095.98
					Per Diem Interest:	59.44	4,155.42
1300.	19.02	2	ROBINSON, JOANNE	0.00	10,631.64 0.00	10,631.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
1300.	31.	2	CRABE, MARY BRENNAN	0.00	11,148.20 0.00	9,026.13 0.00	2,122.07
					Per Diem Interest:	17.40	2,139.47
					Utility Principal Bal:	180.50	2,319.97
					Utility Delinquent Int/Pnlty:	4.06	2,324.03
1300.	33.	2	GARCIA, CHRISTOPHER & WOOD, ROSEMARY	0.00	13,647.80 0.00	13,647.80 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	351.70	351.70
					Utility Delinquent Int/Pnlty:	15.62	367.32
1300.	46.	2	MITCHELL, ROBERT/LISA	0.00	8,548.64 0.00	8,548.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		4.06	184.56
1300.	49.	2	LEARY, WILLIAM/TRACY	0.00	8,115.37 0.00	8,115.37 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		541.50	541.50
				Utility Delinquent Int/Pnlty:		36.19	577.69
1300.	55.	-QFARM- 3B	SUNYAK, ALYSON/STEPHEN	0.00	32.73 0.00	26.19 0.03	6.54
				Per Diem Interest:		0.04	6.58
1300.	60.	2	OZERY, ZIPORA	0.00	17,080.60 0.00	17,080.60 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1,259.38	1,259.38
				Utility Delinquent Int/Pnlty:		191.60	1,450.98
1300.	63.	2	SCHEIDECKER, DANIEL	0.00	8,681.95 0.00	8,681.95 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.50	180.50
				Utility Delinquent Int/Pnlty:		4.06	184.56
1400.	2.	2	SMITH,RODERICK & STRICKLAND,RAQUELE	0.00	11,939.74 0.00	11,939.74 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.50	180.50
				Utility Delinquent Int/Pnlty:		4.06	184.56
1400.	3.	2	MALLON,MICHAEL J. & LINDA F.	0.00	10,127.55 0.00	10,127.55 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		259.36	259.36
				Utility Delinquent Int/Pnlty:		5.73	265.09
1400.	13.	2	PEARCE,RICHARD J/MARIA A	0.00	10,498.32 0.00	10,498.32 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		35.42	35.42
				Utility Delinquent Int/Pnlty:		0.80	36.22
1400.	16.	2	STROZ, DARIUSZ	0.00	9,710.95 0.00	9,710.95 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.50	180.50
				Utility Delinquent Int/Pnlty:		4.06	184.56
1400.	17.	2	ANDINO, JOHNNY & EVELYN	0.00	11,485.65 0.00	11,485.65 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		532.05	532.05
				Utility Delinquent Int/Pnlty:		7.39	539.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1400.	22.	2	TELESMANIC, NICHOLAS & BANKS, SARAH	0.00	9,919.25 0.00	9,919.25 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
1400.	28.	2	SCHILLER/PAGANO, STEVEN/ALISSA	0.00	10,769.12 0.00	10,769.12 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.12	180.12
					Utility Delinquent Int/Pnlty:	4.05	184.17
1400.	29.	2	CINELLA, JAMES WILLIAM	0.00	9,894.26 0.00	9,894.26 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
1401.	3.	2	DIENES, JAMES K & AMY L	0.00	10,281.69 0.00	10,281.69 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.65	251.65
					Utility Delinquent Int/Pnlty:	5.66	257.31
1401.	4.	2	BAHR, COLLEEN A & SURGAN, ALLISON C	0.00	10,431.67 0.00	10,431.67 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	502.71	502.71
					Utility Delinquent Int/Pnlty:	22.56	525.27
1401.	6.	2	JOHN, MAURICE E/ENIOLA	0.00	10,219.23 0.00	10,219.23 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	58.45	58.45
					Utility Delinquent Int/Pnlty:	1.32	59.77
1401.	9.	2	ROCHOTTE, JAMES E. & DIANE M.	0.00	9,431.78 0.00	7,639.45 46.15	1,792.33
					Per Diem Interest:	12.95	1,805.28
1401.	13.	2	ANWAR, SARWET	0.00	10,340.02 0.00	10,340.02 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
1401.	14.	2	RUIZ, CARLOS S & ROSE MARY	0.00	11,956.42 0.00	11,956.42 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	315.34	315.34
					Utility Delinquent Int/Pnlty:	10.12	325.46
1401.	15.		SEAMAN, ROBERT M. & MICHELLE A.		11,823.11	11,823.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	463.00	463.00
					Utility Delinquent Int/Pnlty:	20.83	483.83
1401.	16.	2	FERENCE, ELIZABETH A	0.00	9,985.89	9,985.89	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	427.53	427.53
					Utility Delinquent Int/Pnlty:	22.46	449.99
1401.	19.	2	GOLDSMITH, BRIAN/MICHELLE J.	0.00	10,048.40	10,048.40	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	340.18	340.18
					Utility Delinquent Int/Pnlty:	11.19	351.37
1401.	20.	2	KREHA, CHRISTINA MARIE/GREGORY	0.00	12,556.33	12,556.33	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	313.68	313.68
					Utility Delinquent Int/Pnlty:	9.90	323.58
1402.	6.	2	HOLLEY, JAMES & TABETHA	0.00	10,352.52	10,352.52	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	995.28	995.28
					Utility Delinquent Int/Pnlty:	102.90	1,098.18
1402.	12.	2	REBATA, ARMIN/JACQUELINE	0.00	10,394.18	10,394.18	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	679.56	679.56
					Utility Delinquent Int/Pnlty:	33.25	712.81
1402.	18.	2	FOLEY, GERARD T/ERIKA L	0.00	13,539.50	13,539.50	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.43	3.43
					Utility Delinquent Int/Pnlty:	0.01	3.44
1402.	20.	2	VUONG, QUAN D	0.00	14,356.02	14,356.02	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	312.31	312.31
					Utility Delinquent Int/Pnlty:	9.73	322.04
1500.	3.	2	SCHONER, JESSICA/FEBICK, THOMAS	0.00	11,077.40	11,077.40	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	273.65	273.65
					Utility Delinquent Int/Pnlty:	6.16	279.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1500.	4.	2	GONZALEZ, SHIRLEY	0.00	13,293.71 0.00	13,293.71 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	677.79	677.79
					Utility Delinquent Int/Pnlty:	18.83	696.62
1500.	5.	2	DAVIS, LAURA A	0.00	10,594.15 0.00	10,594.15 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	69.49	69.49
					Utility Delinquent Int/Pnlty:	1.56	71.05
1500.	7.	2	SALKO, PATRICIA	0.00	11,035.74 0.00	11,035.74 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	311.35	311.35
					Utility Delinquent Int/Pnlty:	7.00	318.35
1500.	8.	2	DAIUTO, JOHN E & DEBRA F	0.00	10,410.84 0.00	10,410.84 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	75.08	75.08
					Utility Delinquent Int/Pnlty:	1.72	76.80
1500.	10.	2	SCHADLICH, WILLIAM/HOOKE, CHRISTOPH	0.00	13,372.86 0.00	13,372.86 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	111.25	111.25
					Utility Delinquent Int/Pnlty:	2.50	113.75
1500.	14.	2	DILLON, MATTHEW E/SHANNON	0.00	10,944.07 0.00	10,944.07 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	246.96	246.96
					Utility Delinquent Int/Pnlty:	5.56	252.52
1500.	17.	2	PRILLO, THOMAS & LINDA	0.00	11,239.87 0.00	11,239.87 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	664.94	664.94
					Utility Delinquent Int/Pnlty:	34.57	699.51
1500.	18.	2	GARCIA, MICHAEL BRIAN	0.00	11,989.75 0.00	11,989.75 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
1500.	20.	2	MORAN, MELISSA L/RUIZ, DAVID J	0.00	11,577.32 0.00	11,577.32 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	245.58	245.58
					Utility Delinquent Int/Pnlty:	5.52	251.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1500.	21.	2	MALLON, DENNIS P. & LOUISE C.	0.00	11,114.89 0.00	11,114.89 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.27	178.27
					Utility Delinquent Int/Pnlty:	4.06	182.33
1500.	22.	2	SAGI,ZSIGMOND & AYRES,MARY SUE	0.00	11,427.35 0.00	11,427.35 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	496.12	496.12
					Utility Delinquent Int/Pnlty:	19.63	515.75
1500.	25.	2	ALARCO, HECTOR	0.00	10,764.95 0.00	10,764.95 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.43	3.43
					Utility Delinquent Int/Pnlty:	0.01	3.44
1501.	2.	2	MERRING, DAVID H. & RITA R.	0.00	11,102.40 0.00	4,507.12 898.54	6,595.28
					Per Diem Interest:	127.14	6,722.42
					Utility Principal Bal:	281.57	7,003.99
					Utility Delinquent Int/Pnlty:	6.33	7,010.32
1501.	3.	2	LOWELL, BENJAMIN J/ROZYCKI-LOWELL,C	0.00	12,006.42 0.00	12,006.42 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	260.76	260.76
					Utility Delinquent Int/Pnlty:	5.87	266.63
1501.	7.	2	NELSON, JERRY A/GRACELON R	0.00	12,114.73 0.00	4,911.61 166.22	7,203.12
					Per Diem Interest:	341.54	7,544.66
					Utility Principal Bal:	0.24	7,544.90
					Utility Delinquent Int/Pnlty:	0.40	7,545.30
1501.	10.	2	JOSEPH, RONY B/VIVIANE S	0.00	12,739.63 0.00	12,739.63 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	104.46	104.46
					Utility Delinquent Int/Pnlty:	2.35	106.81
1502.	1.	2	O KEEFFE/DUNCAN, TIMOTHY D/HOLLIS J	0.00	12,314.68 0.00	12,314.68 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	960.95	960.95
					Utility Delinquent Int/Pnlty:	102.13	1,063.08
1502.	5.	2	HEMLINGER, NEAL B JR/CATHLEEN M	0.00	11,464.84 0.00	11,464.84 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56

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1502.	7.	2	BERG, BRIAN/THERESA	0.00	14,772.62 0.00	14,772.62 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	291.37	291.37
					Utility Delinquent Int/Pnlty:	6.55	297.92
1502.	12.	2	MARTINEZ, ROY/ANA L	0.00	10,752.45 0.00	10,752.45 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
1502.	14.	2	RUBIN, ANDREW & LYNN	0.00	10,631.64 0.00	10,631.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.27	0.27
					Utility Delinquent Int/Pnlty:	0.01	0.28
1502.	17.	2	MILLER, HUMPHREY & DAVIS, SEKIA	0.00	11,514.83 0.00	11,514.83 10.46	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	257.72	257.72
					Utility Delinquent Int/Pnlty:	5.80	263.52
1503.	8.	2	VORST, CHRISTOPHER/CYNTHIA	0.00	12,552.17 0.00	12,552.17 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
1503.	10.	2	HEYRICH, ROBERT W/YVONNE K	0.00	9,585.97 0.00	9,585.97 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	373.51	373.51
					Utility Delinquent Int/Pnlty:	12.45	385.96
1503.	11.	2	DEAN, CARL JR	0.00	10,344.19 0.00	10,344.19 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
1503.	17.	2	FORBES, ANDY/KARON	0.00	7,094.71 0.00	7,094.71 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
1503.	22.	2	OLIVEIRA, VICTOR & REILLY, BRIANNA	0.00	12,039.74 0.00	12,039.74 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	463.00	463.00
					Utility Delinquent Int/Pnlty:	20.83	483.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1503.	26.	2	HEINZ, JAMES/CHRISTINE	0.00	10,927.43 0.00	10,927.43 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	610.44	610.44
					Utility Delinquent Int/Pnlty:	37.74	648.18
1503.	29.	2	FRANGIONE, STEPHEN/LISA	0.00	12,093.91 0.00	12,093.91 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	97.30	97.30
					Utility Delinquent Int/Pnlty:	2.19	99.49
1504.	1.	2	PORPHY, WILLIAM F	0.00	8,581.96 0.00	8,581.96 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,259.37	1,259.37
					Utility Delinquent Int/Pnlty:	191.60	1,450.97
1504.	4.	2	HATLER, SAMANTHA ERIN/DOWD, PATRICK	0.00	11,581.48 0.00	11,581.48 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
1504.	9.	2	BLAKELY, JOHN/DIANA	0.00	10,185.84 0.00	10,185.84 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	508.71	508.71
					Utility Delinquent Int/Pnlty:	6.85	515.56
1504.	11.	2	KASIAK, BOGDAN/BARBRA KUSA-	0.00	15,026.75 0.00	15,026.75 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
1504.	12.	2	NOTILLO, RICHARD C/JULIE L.	0.00	13,735.29 0.00	13,735.29 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	129.54	129.54
					Utility Delinquent Int/Pnlty:	0.45	129.99
1504.	13.	2	ROSA-LUNA, RAYMOND R/SAUNE, MARCIA	0.00	14,576.84 0.00	14,576.84 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
1504.	14.	2	ANSBERRY, TIMOTHY H III& NELSON, A	0.00	10,523.30 0.00	10,523.30 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	364.23	364.23
					Utility Delinquent Int/Pnlty:	16.52	380.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1504.	20.	2	WONG, FERNANDO E/DORA I	0.00	9,265.19 0.00	9,265.19 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
					Utility Delinquent Int/Pnlty:	1.15	52.15
1600.	5.	2	WIEBOLDT, ALEXANDER/MORGAN	0.00	6,207.34 0.00	6,207.34 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
1602.	4.	2	PAIS, ANGEL M	0.00	8,937.96 1,311.50	10,249.46 8.14	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.36	361.36
					Utility Delinquent Int/Pnlty:	8.14	369.50
1603.	5.	2	DUCHEMIN, JASON T/ERICA	0.00	8,894.40 250.00-	8,644.40 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
1604.	3.	2	CIPOLLA, MICHAEL	0.00	7,169.69 0.00	7,169.69 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
1604.	5.	2	KANE , MATTHEW R/DIANNE	0.00	7,886.25 0.00	7,886.25 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	521.78	521.78
					Utility Delinquent Int/Pnlty:	7.30	529.08
1606.	4.	1	MAURIZI, SANTI	0.00	229.11 0.00	183.31 2.73	45.80
					Per Diem Interest:	0.27	46.07
1607.	1.	15F	MC MICHAEL, MAKENNA/RADICHEL, JAKOB	0.00	4,644.39 15.60	4,659.99 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
1607.	2.	1	SHAPSES, DIANA	0.00	229.11 0.00	228.99 0.12	0.12
					Per Diem Interest:	0.00	0.12
1700.	13.	2	ZEBI, WALID	0.00	17,913.80 0.00	17,913.80 0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	267.66	267.66
					Utility Delinquent Int/Pnlty:	6.02	273.68
1700.	16.	2	SICZEK, ZENON & EWELINA		16,055.77	16,055.77	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.30	0.30
					Utility Delinquent Int/Pnlty:	0.01	0.31
1700.	17.	2	CHURCH, DANIEL/HEATHER		15,005.94	15,005.94	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	281.19	281.19
					Utility Delinquent Int/Pnlty:	6.33	287.52
1700.	18.	2	VIZZONE, RICHARD/KATHRYN		16,718.17	16,718.17	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
1700.	20.	2	MEYERS, JONATHAN A/JESSICA C		13,689.46	13,689.46	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
1700.	24.	2	ENGEL, RONALD/NANCY		16,797.32	16,797.32	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	354.51	354.51
					Utility Delinquent Int/Pnlty:	7.98	362.49
1701.	1.	2	GARAY, GILBERT/WILSON, PATRICIA Z		14,730.96	14,730.96	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	5.37	5.37
					Utility Delinquent Int/Pnlty:	0.12	5.49
1701.	4.	2	LIDWIN, ZBIGNIEW/BERNADETA Z.		18,092.95	18,092.95	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
1701.	5.	2	FOLENTA, MICHAEL/SHEILA A		17,234.73	17,234.73	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	611.27	611.27
					Utility Delinquent Int/Pnlty:	37.76	649.03
1701.	6.	2	RUBIN, RANDI D		16,793.15	16,793.15	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	59.56	59.56
					Utility Delinquent Int/Pnlty:	1.34	60.90
1701.	12.	2	HOHNER, PAUL G. & KAREN R.	11,768.90	5,390.05		
				0.00	0.00	815.63	6,378.85
					Per Diem Interest:	35.08	6,413.93
1701.	16.	2	NIEKRASZ, FRANK E. & MARGARET A.	12,264.71	12,264.71		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	55.14	55.14
					Utility Delinquent Int/Pnlty:	1.24	56.38
1701.	17.	2	EHRlich, RICHARD/ILENE	15,918.29	15,918.29		
				0.00	0.00	0.43	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	620.45	620.45
					Utility Delinquent Int/Pnlty:	13.96	634.41
1800.	23.	2	FONSECA, WILSON	14,514.35	14,514.35		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	372.02	372.02
					Utility Delinquent Int/Pnlty:	12.87	384.89
1801.	15.	2	GASTINEAU, JAYNE	12,289.70	12,289.70		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	412.00	412.00
					Utility Delinquent Int/Pnlty:	17.39	429.39
1801.	16.	2	DE JESUS, LILIANA DUQUE-	15,639.17	15,639.17		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
1801.	18.	2	ROSSI, SILVIA	12,556.33	12,556.33		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	231.61	231.61
					Utility Delinquent Int/Pnlty:	5.21	236.82
1900.	10.	2	ZYWICKI, TRENT/COURTNEY	10,156.71	10,156.71		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
1900.	12.	2	NASHMY, ELYSE KARA/AMYOT, PAUL R II	11,285.70	11,285.70		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	226.44	226.44
					Utility Delinquent Int/Pnlty:	2.68	229.12
1900.	13.	2	TROTTE, BRAD/JENNIFER		16,972.29	16,972.29	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
1900.	15.01	2	NAPPA, CHRISTOPHER/KRISTINA-LOUISE		13,047.92	13,047.92	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	457.03	457.03
					Utility Delinquent Int/Pnlty:	1.14	458.17
1900.	15.02	2	WILLIAMS, SEAN/DANIELLE		19,730.16	19,730.16	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	161.00	161.00
					Utility Delinquent Int/Pnlty:	3.62	164.62
1902.	3.	2	CAMPBELL, PHILLIP/KEISHA		11,802.29	11,802.29	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.86	0.86
2000.	3.	2	RODRIGUEZ, RICHARD & POTEPA, LUZ A		13,481.16	13,481.16	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2000.	5.	2	MORONEY,JOHN J& FAITH H. C/O E.POLI		11,777.27	11,777.27	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	88.87	88.87
					Utility Delinquent Int/Pnlty:	3.61	92.48
2000.	14.	2	BONAGURA, RUSSELL/SALLY		12,360.51	12,360.51	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
2000.	16.	2	EGAN, THOMAS A/MARY A.		10,531.65	10,531.65	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	364.69	364.69
					Utility Delinquent Int/Pnlty:	16.57	381.26
2000.	18.	2	HICKEY, LAWRENCE J & DONNA J		10,206.70	10,206.70	
				0.00	0.00	19.35	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2000.	20.	2	CRUZ, ROXANA M		9,161.04	9,161.04	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.63	180.63
					Utility Delinquent Int/Pnlty:	4.07	184.70
2000.	26.	2	ZUZUNAGA, RICK/FEDRA		11,314.84	11,314.84	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	507.75	507.75
					Utility Delinquent Int/Pnlty:	7.00	514.75
2000.	27.	2	HENDERSON, GARY/MARION		17,209.75	17,209.75	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.70	179.70
					Utility Delinquent Int/Pnlty:	4.06	183.76
2000.	28.	2	HEUER LATIFA		9,565.09	9,565.09	
				0.00	0.00	110.16	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2000.	33.	2	PORTILLA, LENIN E/JOHANNA K		11,014.91	11,014.91	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
2001.	3.	2	ALBI, JOHN JR		10,290.02	10,290.02	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	238.68	238.68
					Utility Delinquent Int/Pnlty:	6.42	245.10
2001.	5.	2	NICULCEA, TIMOTEI/MARIE L		10,798.28	10,798.28	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2001.	7.	2	MILLER, EDWARD/JANICE		10,006.74	10,006.74	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.73	0.73
					Utility Delinquent Int/Pnlty:	0.02	0.75
2001.	10.	2	ALFANO, FRANK JR/TRACY A		12,093.91	12,093.91	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
					Utility Delinquent Int/Pnlty:	0.10	51.10
2001.	11.	2	ARROGANTE, GRACE		11,548.16	11,548.16	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.52	3.52
					Utility Delinquent Int/Pnlty:	0.01	3.53
2001.	12.	2	KOPTYRA, DAVID/MARIGRACE		15,976.62	15,976.62	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	184.58	184.58
					Utility Delinquent Int/Pnlty:	4.34	188.92
2001.	15.	2	LOURY, MAXWELL		8,057.30	8,057.30	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
2001.	18.	2	CORDOVA, CARLOS ANTONIO & JUSTA		10,639.97	10,639.97	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	476.69	476.69
					Utility Delinquent Int/Pnlty:	13.84	490.53
2001.	22.	2	CRAWN, GREGORY L/JENNIFER A		12,335.53	12,335.53	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
2001.	23.	2	OLRICK, JOY ANN/KELLY, PAUL		10,606.62	10,606.62	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2001.	27.	2	GONZALEZ, DANIEL/LUREINA B BARRIO-		10,115.05	10,115.05	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
2100.	5.	1	GOLUCCI, NICHOLAS & ROSE		282.30	282.23	
				0.00	0.00	0.89	0.07
					Per Diem Interest:	0.00	0.07
2100.	6.	3A	TURANICK, ROBIN A/THOMAS G		12,647.96	12,647.96	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	317.74	317.74
					Utility Delinquent Int/Pnlty:	7.15	324.89
2100.	15.	2	GALLAGHER, THOMAS R JR/MARY H		11,277.35	11,277.35	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	515.57	515.57
					Utility Delinquent Int/Pnlty:	14.28	529.85
2100.	15.04	2	JOHNSON, JOSEPH & MICHELE		14,605.95	14,605.95	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2100.	24.	2	CAMPOFIORI, ADY/ORTIZ, DIEGO		12,652.13	12,652.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	475.42	475.42
					Utility Delinquent Int/Pnlty:	13.65	489.07
2100.	26.	2	BEAMS, SCOTT/SHANNON		8,777.75	8,777.75	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2100.	31.	2	MILLER, IRENE		8,856.90	8,856.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2200.	1.	2	PLEWA, DAMIAN		9,781.77	9,781.77	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2200.	5.	2	HILLER, ALLEN/SUSAN		8,511.15	8,511.15	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2200.	12.	2	SANCHEZ, MIGUEL/RAMIREZ, KATHERINE		9,913.01	9,913.01	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2200.	17.	1	PAIS, ANGEL		5,527.42	4,901.77	
				0.00	0.00	57.12	625.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Per Diem Interest:						3.78	629.43
2200.	19.	2	JARENSKY, STANLEY/WOLF, SARAH	8,930.99	8,930.99		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.50	180.50
				Utility Delinquent Int/Pnlty:		4.06	184.56
2200.	20.	2	SUPER, DONNA L	7,069.69	7,069.69		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		0.63	0.63
2200.	21.	2	VERGARA, CRISTHIAN & CARMEN CUBA	9,123.54	9,123.54		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		541.50	541.50
				Utility Delinquent Int/Pnlty:		36.19	577.69
2200.	22.	2	DREW, EDWARD C & MILLER, MELVIENA V	8,919.41	8,919.41		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		515.30	515.30
				Utility Delinquent Int/Pnlty:		15.45	530.75
2200.	29.	2	PEZZANITE, JAMES L III & KELLY	14,047.76	14,047.76		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		541.50	541.50
				Utility Delinquent Int/Pnlty:		36.19	577.69
2200.	32.	2	PEPE, MICHAEL JR/ROSEMARY	8,423.66	8,423.66		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.59	180.59
				Utility Delinquent Int/Pnlty:		4.06	184.65
2200.	35.	2	OTERO, ANGEL/VICKI	8,969.41	8,969.41		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.50	180.50
				Utility Delinquent Int/Pnlty:		4.06	184.56
2200.	41.	2	TAYLOR, JOSEPH	6,249.00	6,249.00		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		361.00	361.00
				Utility Delinquent Int/Pnlty:		16.24	377.24
2201.	1.	2	ABBOTT,MICHAEL R & CHRISTINE T.	9,102.72	9,102.72		
				0.00	0.00	7.05	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.50	180.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Delinquent Int/Pnlty:						4.06	184.56
2201.	3.	2	BRANDT, KAYLAN/CROCHET, JEROME	7,540.46	7,540.46		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		172.57	172.57
				Utility Delinquent Int/Pnlty:		0.95	173.52
2201.	4.	2	GUTIERREZ, RONNY/ALVARO ANTONIO	14,235.21	14,235.21		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		536.26	536.26
				Utility Delinquent Int/Pnlty:		10.82	547.08
2201.	5.	2	SHELTON, BRADLEY & KATARZYNA	8,577.80	8,577.80		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.50	180.50
				Utility Delinquent Int/Pnlty:		4.06	184.56
2203.	2.	2	MAURINO, ESTEFANY	5,586.61	5,586.61		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.50	180.50
				Utility Delinquent Int/Pnlty:		4.06	184.56
2204.	1.	2	SHEARD, ROBERT W & DEBORAH M	7,148.84	7,148.84		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		179.95	179.95
				Utility Delinquent Int/Pnlty:		4.05	184.00
2204.	3.	2	ECHEVARRIA, DANIEL A & SUZANNE K	8,702.78	8,702.78		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.50	180.50
				Utility Delinquent Int/Pnlty:		4.06	184.56
2205.	3.	2	JACOBSEN, LAURA	9,190.19	9,190.19		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		360.80	360.80
				Utility Delinquent Int/Pnlty:		16.23	377.03
2205.	4.	2	HYDER, ALI	16,247.40	16,247.40		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.50	180.50
				Utility Delinquent Int/Pnlty:		4.06	184.56
2205.	6.	2	DURAN, ROSIE E	8,394.50	8,394.50		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2206.	4.	2	HODZIC, NERMIN/ALIJA		9,456.82	9,456.82	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2207.	3.01	2	ORLANDO, RYAN D/LAUREN C		13,194.29	13,194.29	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2207.	6.	2	DEPTULA, DEBORAH G.& RICHARD W.		11,123.22	11,123.22	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.50	0.50
					Utility Delinquent Int/Pnlty:	0.01	0.51
2208.	2.	2	SIX SIGMA INVESTMENT GROUP LLC		13,477.02	13,477.02	
				0.00	0.00	89.69	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
2208.	3.	2	CARTER, ROBERT/ANNALIE		7,082.20	5,734.10	
				0.00	0.00	89.09	1,348.10
					Per Diem Interest:	8.09	1,356.19
2208.	8.	2	DOLAN, FRANK E III & DEBORAH		8,756.94	8,756.94	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.68	541.68
					Utility Delinquent Int/Pnlty:	27.80	569.48
2209.	1.	2	WOOD, PATRICK H/NANCY A		12,548.00	12,548.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	224.44	224.44
					Utility Delinquent Int/Pnlty:	1.23	225.67
2209.	3.	2	SMITH, BARRY R		6,994.72	6,994.72	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	901.96	901.96
					Utility Delinquent Int/Pnlty:	100.70	1,002.66
2209.	10.	2	AKHTAR, MUHAMMAD & REHANA T		8,836.09	8,836.09	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		4.06	184.56
2209.	10.01	1	FARAG, AMROU	0.00	3,232.09 0.00	2,586.07 0.00	646.02
				Per Diem Interest:		3.88	649.90
2209.	11.	2	MOLINARO, PETER/BETH	0.00	7,745.95 0.00	7,745.95 16.86	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		541.50	541.50
				Utility Delinquent Int/Pnlty:		36.19	577.69
2209.	13.	2	DRURY, MICHAEL/LAURA	0.00	7,994.56 0.00	7,994.56 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		514.35	514.35
				Utility Delinquent Int/Pnlty:		3.59	517.94
2209.	14.	2	MC NULTY, JOHN P & JOANN	0.00	8,052.83 0.00	8,052.83 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		181.23	181.23
				Utility Delinquent Int/Pnlty:		4.09	185.32
2210.	2.	2	ROBACKER, LUCE	0.00	8,461.15 0.00	8,461.15 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		722.00	722.00
				Utility Delinquent Int/Pnlty:		64.26	786.26
2210.	6.	2	VASQUEZ, MORENA E	0.00	10,539.98 0.00	10,539.98 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		357.78	357.78
				Utility Delinquent Int/Pnlty:		16.03	373.81
2210.	9.	2	HASHMI,ALISHA/AHMED,MUHAMMED HUMZAH	0.00	15,734.97 0.00	15,734.97 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.50	180.50
				Utility Delinquent Int/Pnlty:		4.06	184.56
2210.	12.	2	BERNARD, SEAN F	0.00	10,010.91 0.00	10,010.91 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		528.50	528.50
				Utility Delinquent Int/Pnlty:		3.43	531.93
2211.	9.	2	CAUFIELD, JOSEPH P/SUSAN	0.00	11,235.69 0.00	11,235.69 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.50	180.50
				Utility Delinquent Int/Pnlty:		4.06	184.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2211.	10.	2	BARRATT, JESSE & KOVAL, TRACY A	0.00	8,990.23 0.00	8,990.23 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
2212.	5.	2	BROADLEY, EVELYN	0.00	7,844.59 0.00	7,844.59 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2212.	6.	2	CAMPOLI, JOSEPH A. & LISA	0.00	13,801.97 0.00	13,801.97 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
2213.	1.	2	HAMADE, ALBERTO/RABIYE	0.00	9,519.32 0.00	9,519.32 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
2213.	2.	2	REDISCH, PHILLIP M/NANCY TRAIGER-	0.00	11,843.95 0.00	11,843.95 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.78	179.78
					Utility Delinquent Int/Pnlty:	4.05	183.83
2213.	3.	2	ZINTECK, ALAN D & HUNT, FE	0.00	12,252.21 0.00	12,252.21 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	898.46	898.46
					Utility Delinquent Int/Pnlty:	99.99	998.45
2213.	4.	2	VERDUCCI, NANCY	0.00	8,177.87 0.00	4,995.05 22.11	3,182.82
					Per Diem Interest:	67.39	3,250.21
					Utility Principal Bal:	361.00	3,611.21
					Utility Delinquent Int/Pnlty:	16.24	3,627.45
2213.	8.	2	LOPEZ, CARLOS A/JACQUELINE	0.00	6,953.06 0.00	6,953.06 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.78	179.78
					Utility Delinquent Int/Pnlty:	4.05	183.83
2213.	9.	2	COMPANO, MARISSA/JAMES	0.00	9,485.97 0.00	9,485.97 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2300.	5.	2	AVILA, WILSON	0.00	8,919.41 0.00	8,919.41 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
2301.	1.	2	FEHR, BRYCE/DOUGLAS, MELANIE	0.00	10,877.43 0.00	10,877.43 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2301.	4.	2	FREDERICK , STEPHEN A & ANDREA L	0.00	15,734.97 0.00	15,734.97 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2301.	12.	2	LICKER, JASON R & KRISTIN A	0.00	9,077.72 0.00	9,077.72 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2301.	14.	2	SANCHEZ, BESA	0.00	10,956.58 0.00	10,956.58 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2301.	19.	2	BUSH, RYAN/JENNIFER	0.00	11,002.41 0.00	11,002.41 36.09	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2302.	1.	2	WIEDOW, JAMES J	0.00	12,073.07 0.00	12,073.07 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2305.	1.	2	WERTMAN, COLIN LEE/SUZANNE JEAN	0.00	7,552.99 0.00	7,552.99 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2306.	5.	2	RIGGINS, TODD/DAWN	0.00	9,011.07 0.00	9,011.07 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2403.	4.	2	MORAGA, SERGIO F	0.00	7,661.28 0.00	7,661.28 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2410.	1.	2	VIZCAINO, IRAN/ANGEL	0.00	9,344.35 0.00	9,344.35 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2410.	2.	1	WERGE, CHRISTOPHER J	0.00	462.32 0.00	373.02 0.32	89.30
					Per Diem Interest:	0.54	89.84
2502.	3.	2	SALAZAR, HECTOR/TRICI	0.00	8,781.93 0.00	8,781.93 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	523.27	523.27
					Utility Delinquent Int/Pnlty:	15.37	538.64
2502.	4.	2	COX, JORDAN	0.00	7,015.55 0.00	7,015.55 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2502.	5.	2	LIDWIN, DAVID/ZBIGNIEW	0.00	6,171.02 0.00	6,171.02 7.74	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2502.	8.	2	ELAIWAT, BADER B/SAHAR	0.00	12,081.40 0.00	12,081.40 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
2503.	1.	2	BACLIT, JOEL & TERESA	0.00	15,118.42 0.00	15,118.42 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2503.	2.	2	GARNER, CORAZON JEANE	0.00	9,785.94 0.00	9,785.94 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.03	3.03
					Utility Delinquent Int/Pnlty:	0.07	3.10
2504.	3.		SUSA, DAVID P/MICHELLE		7,353.00	7,353.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2504.	4.	2	FASCHAN, LAWRENCE J JR	10,727.46	10,727.46		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2505.	3.	2	KNOEDLER, TRAVIS P	9,198.53	9,198.53		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2505.	11.	2	GARCIA, LAZARO L/MARIA	10,581.64	10,581.64		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2506.	9.	2	MENY, GLEN/GAIL	7,636.29	7,636.29		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.69	179.69
					Utility Delinquent Int/Pnlty:	4.04	183.73
2507.	4.	2	PORETSKIN, COURTNEY & WARD, ANDREW	14,722.65	14,722.65		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	29.24	570.74
2508.	2.	2	ABELLA, VALERIE P/CHARLES R	7,932.07	7,932.07		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
2510.	5.	2	ROEDEL, STANLEY B	8,223.69	8,223.69		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2511.	1.	2	JACOBUS, TIMOTHY	9,819.25	9,819.25		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	56.77	56.77
					Utility Delinquent Int/Pnlty:	1.28	58.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2513.	4.	2	SHEARD, GERALD W/CYNTHIA A	0.00	8,952.69 0.00	8,952.69 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	187.65	187.65
					Utility Delinquent Int/Pnlty:	4.27	191.92
2513.	7.	2	OREJOLA, FREDERICK/KHRISTINE	0.00	11,743.96 0.00	11,743.96 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	526.17	526.17
					Utility Delinquent Int/Pnlty:	2.89	529.06
2513.	9.	2	CARL, MATHEW & DENA PHOENIX	0.00	7,740.43 0.00	7,740.43 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2514.	4.	2	RAMILO, HUMBERTO	0.00	8,484.09 0.00	8,484.09 6.25	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.90	178.90
					Utility Delinquent Int/Pnlty:	4.03	182.93
2516.	4.	2	FISHINGER, JOHN MICHAEL	0.00	7,069.69 0.00	7,069.69 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2601.	3.	2	RUIZ-GOMEZ, JOSE/PALAU, GREISH D	0.00	12,210.55 0.00	12,210.55 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2602.	1.	2	WIERSMA, AUKE E/DEBRA BET-	0.00	13,789.46 0.00	13,789.46 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2602.	3.	2	RAMIREZ, ALFREDO/CASTILLO, CATHERINE	0.00	9,756.78 0.00	9,756.78 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	158.02	158.02
					Utility Delinquent Int/Pnlty:	3.56	161.58
2603.	1.	2	NOVAKY, TODD C/DENISE	0.00	8,752.77 0.00	8,752.77 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2603.	3.	2	OLIVERO, MARI I	0.00	10,448.33 0.00	10,448.33 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2604.	1.	2	ZIENOWICZ, HENRY/JODI	0.00	9,610.95 0.00	9,610.95 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	175.26	175.26
					Utility Delinquent Int/Pnlty:	3.94	179.20
2604.	5.	2	SAFARPOUR, GHOLAMREZA/RAHMANY, F	0.00	11,319.01 0.00	11,319.01 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2700.	1.	4A	BUDD VALLEY ASSOCIATES, LLC	0.00	28,630.57 0.00	28,630.57 49.59	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.71	2.71
					Utility Delinquent Int/Pnlty:	0.06	2.77
2700.	8.	1	MOONEY, CHARLES	0.00	319.12 0.82	319.94 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	385.50	385.50
					Utility Delinquent Int/Pnlty:	24.46	409.96
2700.	15.	2	MC GILL, JASON	0.00	10,702.46 0.00	10,702.46 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2700.	18.	2	LOPEZ, JUAN & YOLANDA	0.00	14,172.74 0.00	14,172.74 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	135.39	135.39
					Utility Delinquent Int/Pnlty:	3.05	138.44
2700.	22.	2	VILORIO, CIARRA N	0.00	12,739.63 0.00	12,739.63 274.29	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2700.	40.	1	ROMER,MICHAEL/SHARON	0.00	90.01 0.00	72.02 1.68	17.99
					Per Diem Interest:	0.11	18.10
2700.	42.		MUELLER, MATTHEW & ANNE		94.11	75.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.75	18.81
					Per Diem Interest:	0.11	18.92
2700.	49.	1	BROWN, CRAIG/PADALINO, TRACY	0.00	90.01	72.02	
				0.00	0.00	0.71	17.99
					Per Diem Interest:	0.11	18.10
2700.	52.01	1	MINKO, ANTHONY & BENNETT	0.00	90.01	89.96	
				0.00	0.00	0.05	0.05
					Per Diem Interest:	0.00	0.05
2700.	52.02	1	LEARY, WILLIAM S	0.00	94.11	75.30	
				0.00	0.00	1.43	18.81
					Per Diem Interest:	0.11	18.92
2700.	56.	1	KOCH, CHERYL R	0.00	90.01	44.10	
				0.00	0.00	0.18	45.91
					Per Diem Interest:	1.04	46.95
2700.	57.01	1	MINKO, ROSE & ANTHONY (LAKE RIGHTS)	0.00	90.01	89.96	
				0.00	0.00	0.05	0.05
					Per Diem Interest:	0.00	0.05
2700.	59.	1	SMITH, MARK D. & TINA M.	0.00	90.01	72.02	
				0.00	0.00	0.71	17.99
					Per Diem Interest:	0.11	18.10
2700.	68.	1	FERREIRA, PAUL M/SEMRA	0.00	90.01	72.02	
				0.00	0.00	0.12	17.99
					Per Diem Interest:	0.11	18.10
2700.	69.	1	KOKOSZKA, ANDRZEJ	0.00	90.01	54.04	
				0.00	0.00	0.00	35.97
					Per Diem Interest:	0.58	36.55
2700.	75.02	1	SPEARS, JOHN & HEDDEN, VIRGINIA GAIL	0.00	90.01	36.06	
				0.00	0.00	0.73	53.95
					Per Diem Interest:	1.41	55.36
2700.	77.	4A	CHARILAS, DEMITROIS, ETALS	0.00	17,805.13	8,160.79	
				0.00	1,021.95	1,515.92	10,666.29
					Per Diem Interest:	460.28	11,126.57
					Utility Principal Bal:	361.00	11,487.57
					Utility Delinquent Int/Pnlty:	8.12	11,495.69
2800.	3.	2	DAHMS, RYAN/KELLY	0.00	10,052.57	10,052.57	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	903.38	903.38
					Utility Delinquent Int/Pnlty:	101.03	1,004.41
2800.	11.	2	YOUNISS, SAMEH	0.00	14,872.62	14,872.62	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.89	179.89
					Utility Delinquent Int/Pnlty:	4.05	183.94
2800.	13.	2	LOWE, AARON JR & CLARESSA LATICE		20,821.67	20,821.67	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	901.78	901.78
					Utility Delinquent Int/Pnlty:	100.67	1,002.45
2800.	14.	2	LATA, EDWARD & LINDA		12,610.44	7,663.67	
				0.00	0.00	290.98	4,946.77
					Per Diem Interest:	132.75	5,079.52
					Utility Principal Bal:	361.00	5,440.52
					Utility Delinquent Int/Pnlty:	16.24	5,456.76
2800.	15.	2	DRESCHER, BRIAN		7,661.28	7,661.28	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	513.64	513.64
					Utility Delinquent Int/Pnlty:	9.56	523.20
2801.	2.	2	ORJI, ANTHONY/NICOLE D BALTHROP-		17,801.33	17,801.33	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2801.	5.	2	MOLNAR, MICHELE		12,935.44	12,935.44	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2801.	6.	2	CATTANO, DANIEL/ALICE KELLY		10,552.49	10,552.49	
				0.00	0.00	9.10	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	539.85	539.85
					Utility Delinquent Int/Pnlty:	36.00	575.85
2801.	11.	2	LOZIER ESTATES LLC		13,056.25	10,570.99	
				0.00	0.00	0.00	2,485.26
					Per Diem Interest:	22.30	2,507.56
2801.	14.	1	LOZIER ESTATES LLC		8,648.91	6,920.19	
				0.00	0.00	0.00	1,728.72
					Per Diem Interest:	12.09	1,740.81
2801.	23.	2	BRYN, PETER		33,373.83	6,994.65	
				0.00	0.00	174.76	26,379.18
					Per Diem Interest:	2,025.34	28,404.52
2801.	36.		HARKINS,JAMES P & KATHY L		11,523.14	11,523.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	505.25	505.25
					Utility Delinquent Int/Pnlty:	8.29	513.54
2801.	39.	2	BERC, EWELINA	0.00	13,822.79	10,207.91	
				0.00	0.00	691.38	3,614.88
					Per Diem Interest:	5.43	3,620.31
2801.	47.	2	WAGONER, TIMOTHY E	0.00	9,823.43	9,823.43	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.06	2.06
					Utility Delinquent Int/Pnlty:	0.05	2.11
2801.	50.	2	PVI HOLDINGS LLC	0.00	5,515.79	5,515.79	
				0.00	0.00	11.05	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.72	361.72
					Utility Delinquent Int/Pnlty:	16.32	378.04
2801.	53.	2	BROWN, CRAIG/PADALINO, TRACY	0.00	6,361.47	5,150.56	
				0.00	0.00	50.67	1,210.91
					Per Diem Interest:	7.27	1,218.18
					Utility Principal Bal:	180.50	1,398.68
					Utility Delinquent Int/Pnlty:	4.06	1,402.74
2801.	60.	2	NESENSOHN, DONALD O.	0.00	9,431.83	9,431.83	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	902.23	902.23
					Utility Delinquent Int/Pnlty:	100.76	1,002.99
2801.	65.	2	BROWN, PATRICIA A/THOMAS M SR	0.00	8,598.63	8,598.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	181.26	181.26
					Utility Delinquent Int/Pnlty:	4.09	185.35
2801.	67.	2	VILLVERDE, PENELOPE I	0.00	8,349.25	8,521.03	
				0.00	171.78	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
2801.	69.	2	STURM, WILLIAM C JR/CYNTHIA	0.00	11,431.51	11,431.51	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2801.	73.	2	VALVERDE, MARVIN & CORRALES, MERCEDES	0.00	7,765.43	7,765.43	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2801.	78.	2	LONDON, MICHAEL J/ROXANNE C	12,727.14	12,727.14		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2801.	79.	2	RIZZI, RICHARD/DONNELLY, MEGAN	5,899.04	5,899.04		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2801.	81.	2	DELLI SANTI, MARY	6,253.17	6,253.17		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	900.70	900.70
					Utility Delinquent Int/Pnlty:	100.45	1,001.15
2801.	82.	2	SNYDER, KATHLEEN/GEOFFREY	8,873.58	7,184.49		
				0.00	0.00	40.42	1,689.09
					Per Diem Interest:	11.55	1,700.64
					Utility Principal Bal:	361.00	2,061.64
					Utility Delinquent Int/Pnlty:	16.24	2,077.88
2801.	84.	2	RUPPRECHT, KIRK/ALICIA	9,702.62	9,702.62		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
2801.	87.	2	OSORIA, FRANCISCO JEREMY	6,936.40	6,936.40		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	407.75	407.75
					Utility Delinquent Int/Pnlty:	6.10	413.85
2801.	88.	2	RODRIQUEZ-RAMOS, WILFREDO S	8,586.13	8,586.13		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2801.	93.	2	JUDD, GERALD J	6,766.01	6,766.01		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.41	180.41
					Utility Delinquent Int/Pnlty:	4.06	184.47
2905.	2.		GEBEL, EDWARD & MARIE TRUS ETALS	139.11	138.85		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.16-	0.17	0.10
					Per Diem Interest:	0.00	0.10
2905.	5.	2	HERRERA, JHON E & ANYELA P	0.00	6,532.29 0.00	6,532.29 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	536.16	536.16
					Utility Delinquent Int/Pnlty:	35.60	571.76
2905.	7.	2	CRAIG, RACHAEL & JAMES	0.00	8,486.13 0.00	8,486.13 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	181.31	181.31
					Utility Delinquent Int/Pnlty:	4.09	185.40
2905.	8.	2	MERAY, STEVEN H.	0.00	6,665.60 0.00	6,665.60 4.79	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.89	2.89
					Utility Delinquent Int/Pnlty:	0.02	2.91
2905.	10.	2	PEARMAN, RICHARD W	0.00	6,378.15 0.00	6,378.15 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	528.03	528.03
					Utility Delinquent Int/Pnlty:	0.79	528.82
2905.	12.	2	VALLE, GINA	0.00	8,344.51 0.00	8,344.51 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	177.70	177.70
					Utility Delinquent Int/Pnlty:	4.00	181.70
2905.	13.	2	MOORE-SIERRA, MELISSA A	0.00	6,344.83 0.00	6,344.83 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2905.	14.	2	TALMADGE, RAYMOND/DECAROLIS, VALERIE	0.00	9,652.61 0.00	9,652.61 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2906.	2.	2	PHILLIPS, DAVID M	0.00	11,252.37 0.00	11,252.37 19.31	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.80	2.80
					Utility Delinquent Int/Pnlty:	0.02	2.82
2906.	3.07	2	NIMAJA, EDGAR GIOVANNI JIATZ/ET AL	0.00	16,897.28 0.00	16,897.28 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2907.	1.	2	DI BERNARD, ROBERT & CAROLYN W	8,836.09	7,654.42		
				0.00	0.00	42.76	1,181.67
					Per Diem Interest:	7.09	1,188.76
2907.	2.	2	D ANNA, DAWN	8,282.01	8,282.01		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2907.	4.	2	LOWY, LYNN M	9,723.45	9,723.45		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	19.94	561.44
2907.	8.	2	LABOW, COLLEEN A	7,823.75	7,823.75		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2907.	10.	2	PARRAGA,MIGUEL & ORANTES-GARCIA,SAN	8,394.50	8,394.50		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	344.75	344.75
					Utility Delinquent Int/Pnlty:	15.15	359.90
2907.	11.	2	NACITA, REUBEN O & REBECCA M	7,311.34	7,311.34		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2908.	1.	2	MC KENZIE, DARREN J/LORRAINE A	6,786.42	6,786.42		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
2908.	8.	2	JONES,GREGORY L	6,915.56	6,915.56		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.69	0.69
					Utility Delinquent Int/Pnlty:	0.02	0.71
2910.	1.	2	KYZER, CARMEN	6,644.78	6,644.78		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	536.80	536.80
					Utility Delinquent Int/Pnlty:	17.24	554.04
2910.	6.	2	MEHL, KURT M/AMY L		9,065.20	9,065.20	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2910.	7.	2	BRAULT, CHELSEA		9,061.06	9,061.06	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2911.	1.	2	KEMIKSIZGIL, EROL & SHARON		9,223.53	9,223.53	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2912.	3.	2	ACQUAFREDDA,BRIAN/GUTIERREZ,C ET AL		8,444.46	8,694.46	
				0.00	250.00	22.45	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2913.	2.	2	MALDONADO, EMMANUEL J RAMOS		14,314.36	14,314.36	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2913.	3.	2	SHAW, JOHN W/DAWN E		9,848.43	9,848.43	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
2913.	4.	2	BERTERO, BRANDEN		8,365.33	8,365.33	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3000.	3.	2	ZELLMAN, ANN MARIE		7,544.63	7,544.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3000.	5.	2	NOVA, ROBERT		7,348.83	60.67	
				0.00	0.00	0.00	7,288.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	598.14	7,886.30
					Utility Principal Bal:	902.50	8,788.80
					Utility Delinquent Int/Pnlty:	100.81	8,889.61
3000.	13.	2	WOMACK, BRENDA		6,236.49	6,236.49	
				0.00	0.00	3.92	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3000.	14.	2	VALVERDE, MANUEL B/RAVEN		8,436.16	8,436.16	
				0.00	0.00	450.11	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.12	0.12
3001.	1.	2	ROBINSON, SYLVESTER C & KATHERINE		9,056.89	0.00	
				1,690.45	0.00	807.27	10,747.34
					Per Diem Interest:	167.65	10,914.99
					Utility Principal Bal:	994.15	11,909.14
					Utility Delinquent Int/Pnlty:	17.09	11,926.23
3001.	4.	2	DAWES, DAVID PETER ANLEM/RUBINACCIO		10,598.31	10,598.31	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3001.	7.	2	CRAMSEY , EDWARD J JR		7,602.96	7,602.96	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3002.	2.	2	CABRERA, DANIELA BURGA-/INCORVIA, V		7,577.93	7,827.93	
				0.00	250.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3002.	3.	2	ACUNA, OMAR A/ANGELICA M		14,718.49	14,718.49	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3002.	5.	2	BRIGGS, JAMES		8,502.81	4,640.66	
				0.00	0.00	294.48	3,862.15
					Per Diem Interest:	128.42	3,990.57
					Utility Principal Bal:	541.50	4,532.07
					Utility Delinquent Int/Pnlty:	36.19	4,568.26
3002.	10.	2	KARANJA, MOSES		16,905.63	16,905.63	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3002.	11.	2	GERRY, JOHN K. & MARY JEAN		8,240.35	3,845.08	
				0.00	0.00	173.87	4,395.27
					Per Diem Interest:	163.93	4,559.20
					Utility Principal Bal:	541.32	5,100.52
					Utility Delinquent Int/Pnlty:	36.17	5,136.69
3003.	6.	2	SCALA, EVAN JEREMY		9,090.22	9,090.22	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3100.	3.	2	DIMANNO, TOBIE GINA/HOLLIEN, SAM		10,069.21	8,152.53	
				0.00	0.00	177.00	1,916.68
					Per Diem Interest:	25.88	1,942.56
					Utility Principal Bal:	180.50	2,123.06
					Utility Delinquent Int/Pnlty:	4.06	2,127.12
3100.	12.	4A	JULKA MANAGEMENT LLC		21,368.61	21,368.61	
				0.00	0.00	21.92	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3101.	1.	2	PERKINS, ANDREW/ALICIA		8,365.33	8,365.33	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.30	3.30
					Utility Delinquent Int/Pnlty:	0.02	3.32
3101.	2.	2	HARVEY, JERRY DAVIS/HANNON,JENNIFER		7,240.51	7,240.51	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	902.50	902.50
					Utility Delinquent Int/Pnlty:	100.81	1,003.31
3101.	6.	2	WAEGENER, ANDREW W		7,944.55	7,944.55	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	165.33	165.33
					Utility Delinquent Int/Pnlty:	3.72	169.05
3102.	3.	2	VIDAL, GONZALO K/HEATHER A		15,876.63	15,876.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3102.	5.		TOLAND, DAVID B/IMELDA B		9,748.44	9,748.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.78	179.78
					Utility Delinquent Int/Pnlty:	4.05	183.83
3102.	10.	2	RIOS, JUAN PABLO	0.00	8,669.45	8,669.45	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,260.83	1,260.83
					Utility Delinquent Int/Pnlty:	191.98	1,452.81
3102.	13.	2	JAREMCAK, MEAGAN/MATTHEW	0.00	8,623.62	8,623.62	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3102.	14.	2	LODWICK, ROBERT E JR	0.00	6,269.84	6,269.84	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
3102.	17.	2	BALL/SZANYI, DONNA B/MICHAEL	0.00	7,178.03	7,178.03	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	904.67	904.67
					Utility Delinquent Int/Pnlty:	101.24	1,005.91
3102.	18.	2	GUZIK/HANDY, ANDREW/LINDA	0.00	7,273.82	7,273.82	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
3102.	19.	2	ORLOWSKI, BRIAN	0.00	8,290.34	8,284.01	6.33
					Per Diem Interest:	0.03	6.36
					Utility Principal Bal:	2.19	8.55
					Utility Delinquent Int/Pnlty:	0.01	8.56
3102.	23.	2	PARISI, FAITH	0.00	10,758.40	9,951.61	0.00
					806.79-	43.73	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
3103.	2.	2	LAGATTUTA, MARIA	0.00	15,485.01	15,485.01	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3103.	10.	2	MATA, PATRICIA	0.00	7,490.47 0.00	7,490.47 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3103.	13.	2	HASANOVIC, AZUR/HANUMKA	0.00	11,935.60 0.00	11,935.60 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.18	0.18
3104.	2.03	2	KOEHLER, KEITH J/ASHLEY R	0.00	13,339.54 0.00	13,339.54 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3104.	3.01	2	ROMAIN, LUC/CARLA	0.00	13,310.38 0.00	13,310.38 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	176.27	176.27
					Utility Delinquent Int/Pnlty:	3.97	180.24
3104.	3.02	2	ANTUNES, LUIS F	0.00	14,747.64 0.00	14,747.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3105.	2.	2	ISMAIL, SAID	0.00	6,603.06 0.00	5,349.18 378.32	1,253.88
					Per Diem Interest:	7.52	1,261.40
					Utility Principal Bal:	180.50	1,441.90
					Utility Delinquent Int/Pnlty:	4.06	1,445.96
3105.	8.	2	O GORMAN, SARAH/SHANDOLOW, KYLE	0.00	7,365.49 0.00	7,365.49 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3105.	11.	2	BOCK, DORIS C.	0.00	7,411.32 0.00	7,411.32 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3106.	4.	2	SAMMARCO, STEVEN A/SOR MARIA	0.00	6,903.05 0.00	5,589.05 4.34	1,314.00
					Per Diem Interest:	7.88	1,321.88
3106.	9.	2	BYSTRAK, MATTHEW JAMES	0.00	8,836.09 0.00	8,836.09 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
3106.	18.	2	VERA, CARLOS		7,994.56	7,994.56	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,145.39	1,145.39
					Utility Delinquent Int/Pnlty:	143.00	1,288.39
3106.	21.	2	BULLERJOHN, JAMES K JR.		7,794.59	7,794.59	
				0.00	0.00	48.63	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3106.	22.	2	BIKKI, JALIL/AMARY, NORA		8,215.36	8,215.36	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	901.79	901.79
					Utility Delinquent Int/Pnlty:	100.67	1,002.46
3106.	23.	2	DANIELS, ERIC/MONIQUE		8,577.80	8,577.80	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	48.50	48.50
					Utility Delinquent Int/Pnlty:	1.09	49.59
3107.	3.	2	RIOS, ABRAHAM & DEBRA A		11,019.08	11,019.08	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3107.	8.	2	ESCOBARFONTALVO, JOHNN S/ESCOBAR, M		8,444.47	8,444.47	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3107.	10.01	2	SINGH, NEERAJ & MRIGAYA		15,080.92	15,080.92	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	540.69	540.69
					Utility Delinquent Int/Pnlty:	36.10	576.79
3107.	10.05	2	SOTO, JONATHAN/MICHELLE		15,014.27	15,014.27	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3107.	13.		NUZZO, KYLER		8,756.94	8,756.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	360.50	360.50
					Utility Delinquent Int/Pnlty:	16.21	376.71
3107.	14.	2	FONTANA, JHON ANDERSON BEZ/CORTES,L	10,277.51	10,277.51		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3107.	15.	2	JACKSON,DENISE	9,856.74	9,856.74		
				0.00	0.00	10.43	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.36	3.36
					Utility Delinquent Int/Pnlty:	0.08	3.44
3107.	16.	2	HARISSIADIS, ANDREW L & LAURIE	9,690.10	9,690.10		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3107.	18.	2	BANASIAK, NICHOLAS SEAN/LUTZ,SHELBY	8,390.33	8,390.33		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3107.	19.	2	CLARK, CHRISTOPHER & CORINNE	9,231.84	9,231.84		
				0.00	0.00	7.23	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3108.	3.	2	BARRA, DANIEL/GINA M	8,552.81	8,552.81		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.14	180.14
					Utility Delinquent Int/Pnlty:	4.05	184.19
3108.	4.	2	VAN HOUTEN, WILLIAM/KATHRYN	8,823.59	8,823.59		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	94.13	94.13
					Utility Delinquent Int/Pnlty:	2.12	96.25
3108.	7.	2	WOODRUFF, RONALD C	8,898.56	8,898.56		
				0.00	0.00	6.76	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.78	179.78
					Utility Delinquent Int/Pnlty:	4.05	183.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3108.	8.	2	KING, JACQUELINE	0.00	7,807.09 0.00	7,807.09 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3109.	9.	4A	BOUKA ASSOCIATES LLC	0.00	29,063.86 0.00	16,667.29 843.28	12,396.57
					Per Diem Interest:	397.44	12,794.01
					Utility Principal Bal:	4,063.38	16,857.39
					Utility Delinquent Int/Pnlty:	182.33	17,039.72
3200.	3.	2	AYALA, ANGEL DAVID	0.00	8,140.37 0.00	8,140.37 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	722.00	722.00
					Utility Delinquent Int/Pnlty:	64.26	786.26
3200.	4.	2	SAFT, ELIZABETH M/NRTH, JASON S	0.00	7,686.28 0.00	7,686.28 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3200.	10.	2	186 RT 46 LLC	0.00	7,569.61 0.00	7,569.61 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	8.12	369.12
3200.	11.	2	MALEYONOK, MICHAEL	0.00	5,415.80 0.00	5,415.80 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	902.50	902.50
					Utility Delinquent Int/Pnlty:	100.81	1,003.31
3200.	15.	2	SULLIVAN, ALLISON/DOREMUS, PATRICK	0.00	7,952.90 0.00	7,952.90 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3200.	17.	2	WALLACE, CHRISTOPHER	0.00	8,007.06 0.00	8,007.06 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	540.76	540.76
					Utility Delinquent Int/Pnlty:	1.35	542.11
3200.	18.	2	ISSLER, JEFFREY/ERIKSEN, CASSANDRA	0.00	7,111.35 0.00	7,111.35 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3201.	2.	2	SMITH, MARK D & TINA M.	0.00	7,952.90 0.00	4,787.48 330.48	3,165.42
					Per Diem Interest:	70.82	3,236.24
					Utility Principal Bal:	180.50	3,416.74
					Utility Delinquent Int/Pnlty:	4.06	3,420.80
3201.	5.	2	HINK, LEROY & GRAHAM, CHERYL	0.00	8,302.85 0.00	8,302.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3201.	12.	1	SHEPLIN, DANIEL J	0.00	2,409.75 0.00	2,407.39 4.10	2.36
					Per Diem Interest:	0.00	2.36
3201.	14.	2	UBERTACCIO, GLENN	0.00	8,915.24 0.00	8,915.24 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3201.	18.	2	SANDERS, RONNIE & LETELIER, VIVIANA	0.00	8,236.17 0.00	8,236.17 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	360.46	360.46
					Utility Delinquent Int/Pnlty:	16.21	376.67
3201.	20.	1	JOSIFOSKI, DENI	0.00	2,822.97 0.00	1,694.82 21.61	1,128.15
					Per Diem Interest:	16.80	1,144.95
3201.	25.	4A	MOOSE REPAIRS LLC	0.00	11,054.56 0.00	11,054.56 56.66	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.13	180.13
					Utility Delinquent Int/Pnlty:	4.05	184.18
3201.	29.	2	MATOS, MICHAEL/WHITING, CHELSEA A	0.00	8,277.83 0.00	8,277.83 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3201.	33.	2	GREENEMEIER, CHELSEA	0.00	6,319.81 0.00	6,319.81 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	532.76	532.76
					Utility Delinquent Int/Pnlty:	14.63	547.39
3201.	34.	2	FITZGERALD, JENNIFER/SHILLING, KELLY	0.00	10,227.54 0.00	10,227.54 0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	177.63	177.63
					Utility Delinquent Int/Pnlty:	4.00	181.63
3201.	35.	2	CORREA, JUDITH G/RENGIFO, ALEXY	8,819.41	8,819.41		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3201.	41.	2	HOUGHTALIN, CORY & AUMICK, JAMIE	11,173.22	11,173.22		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
3201.	42.	2	LEE, SANDRA	8,502.81	8,502.81		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3201.	43.	2	STEWART, LOIS J.	6,732.24	6,732.24		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3201.	44.	2	STEWART, LOIS J.	8,286.18	8,286.18		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3201.	45.	2	BOWEN, RYAN & TIFFANY	8,790.22	8,790.22		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3201.	46.	2	HOSKINS, MARK/FELICIANO, YOLANDA	9,735.93	9,735.93		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3201.	49.	2	SUTTON, ELIZABETH	8,481.96	6,868.28		
				0.00	0.00	9.11	1,613.68
					Per Diem Interest:	10.53	1,624.21
3201.	54.	1	NGUYEN, MINH & THIEM	4,574.02	4,574.02		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	6.45	6.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		0.06	6.51
3201.	56.	2	SHEPLIN, DANIEL J	0.00	12,468.85 0.00 Per Diem Interest:	12,452.08 30.81 0.04	16.77 16.81
3201.	57.	2	DANIELE, VIRGINIA	0.00	7,111.35 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,229.43 646.09 53.66 174.33 3.92	3,881.92 3,935.58 4,109.91 4,113.83
3201.	58.	2	LAMBROS, VICTORIA S.	0.00	11,073.23 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	11,073.23 0.00 0.00 92.72 2.09	0.00 0.00 92.72 94.81
3201.	61.	2	GONZALEZ, KARILIX MUNOZ	0.00	6,953.06 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	6,953.06 0.00 0.00 720.19 59.33	0.00 0.00 720.19 779.52
3201.	62.	2	VODOLA, JOSEPH	0.00	8,157.03 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	8,157.03 0.00 0.00 184.07 4.13	0.00 0.00 184.07 188.20
3201.	63.	2	HANDWERK, JANA D	0.00	9,427.67 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	9,427.67 7.51 0.00 180.41 4.06	0.00 0.00 180.41 184.47
3201.	64.	2	WALGREN, MARCELLA	0.00	8,919.41 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	8,919.41 0.00 0.00 173.89 3.91	0.00 0.00 173.89 177.80
3201.	65.	2	4 BUDD LLC	0.00	10,235.87 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	10,235.87 0.00 0.00 180.50 4.06	0.00 0.00 180.50 184.56
3201.	65.01	2	DIMEO, GINO/SUSAN	0.00	8,202.86 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	8,202.86 0.00 0.00 180.50 4.06	0.00 0.00 180.50 184.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3201.	67.	2	FERREIRA, PAUL/SEMRA	0.00	10,510.83 0.00	10,510.83 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	505.75	505.75
					Utility Delinquent Int/Pnlty:	8.94	514.69
3202.	3.	2	RESSAIISSI, AMIR	0.00	7,411.32 0.00	7,411.32 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3202.	15.	2	DE LUCA, ANTHONY P & SANDRA L	0.00	9,181.87 0.00	9,181.87 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
3202.	16.	2	MACKEY, JULIANNE/TUMA, SEAN	0.00	13,331.19 0.00	13,331.19 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3203.	5.	2	RIZZO, ELISSA LYNN DE ROSE	0.00	9,540.14 0.00	9,540.14 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.80	179.80
					Utility Delinquent Int/Pnlty:	4.05	183.85
3203.	8.	2	ARBELAEZ, JONATHAN/VIVIANA	0.00	8,723.58 111.64	8,835.22 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3203.	10.	2	MINKO, ANTHONY & BENNETT	0.00	8,111.19 0.00	8,111.16 4.87	0.03
					Per Diem Interest:	0.00	0.03
3203.	11.	2	KOCH, CHERYL R	0.00	9,161.04 0.00	9,161.04 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	722.00	722.00
					Utility Delinquent Int/Pnlty:	64.26	786.26
3203.	12.	2	DAVIS, WENDI	0.00	12,631.32 0.00	12,631.32 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.72	0.72
					Utility Delinquent Int/Pnlty:	0.02	0.74
3203.	16.		PADOVAN, JENNIFER/ FRANK SCOTT		8,177.87	8,177.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.35	3.35
					Utility Delinquent Int/Pnlty:	0.08	3.43
3203.	32.	2	SOTELO, CRYSTAL RUBI	0.00	8,186.20	8,186.20	
				0.00	0.00	5.75	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3203.	37.	2	MANNING, JOHN T/KAREN A	0.00	8,323.67	8,323.67	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	183.44	183.44
					Utility Delinquent Int/Pnlty:	0.91	184.35
3204.	2.	2	BABY GOT BEATS LLC	0.00	9,219.37	9,219.37	
				0.00	0.00	12.19	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3204.	3.	2	BABY GOT BEATS LLC	0.00	5,790.74	5,790.74	
				0.00	0.00	6.08	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3204.	5.	2	SPERONI, SHEILA	0.00	7,690.42	7,690.42	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3204.	7.	2	FERNANDES, ERIC P	0.00	11,410.68	11,410.68	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3204.	8.	2	STONEWALD MT OLIVE LIMITED LIABILIT	0.00	8,748.60	7,083.30	
				0.00	0.00	0.00	1,665.30
					Per Diem Interest:	11.23	1,676.53
3204.	9.	2	OLENICK, MICHAEL/ELLEN	0.00	7,990.35	7,990.35	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3205.	3.	2	BOEHM, ERIC J	0.00	8,094.55	8,094.55	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
3205.	4.	2	SANABRIA, EMMANUEL/ANDINO, MERLYN		7,952.90	7,952.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3205.	6.	2	YOUTZ, JOSEPH ROBERT & KIMBERLY		8,048.72	8,048.72	
				0.00	0.00	6.30	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	528.45	528.45
					Utility Delinquent Int/Pnlty:	14.50	542.95
3205.	7.	2	APONTE, JOSE L JR/LAURA		7,557.13	7,557.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.47	541.47
					Utility Delinquent Int/Pnlty:	36.18	577.65
3205.	8.	2	PRAHST, WILLIAM R/JULIE R		7,944.55	7,944.55	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	901.97	901.97
					Utility Delinquent Int/Pnlty:	100.70	1,002.67
3205.	11.	2	VIZCARRA, ASHLEY & CARPER, SHAYLIN		7,090.54	7,090.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3206.	2.	2	CAO, VU H		8,940.22	8,940.22	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.25	541.25
					Utility Delinquent Int/Pnlty:	36.16	577.41
3206.	4.	2	TRITT, PAUL R		8,194.50	7,573.04	
				0.00	621.46-	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
3206.	5.	2	BLEWITT, THOMAS & JESSICA		9,848.43	9,848.43	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
3206.	8.		YOUNG, KEVIN J/ELAINE C.		8,207.02	8,207.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.14	180.14
					Utility Delinquent Int/Pnlty:	4.05	184.19
3206.	11.	2	DE FILIPPIS, GARRY JR/BENDIK,OLIVIA	9,781.77	9,781.77		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3207.	3.	1	S & S REAL ESTATE INC	8,308.78	8,307.10		
				0.00	1.68-	128.88	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.05	180.05
					Utility Delinquent Int/Pnlty:	4.05	184.10
3207.	4.	2	LAZEWSKI, GORDANA	7,836.25	7,836.25		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	182.31	182.31
					Utility Delinquent Int/Pnlty:	4.12	186.43
3207.	6.	2	TORRES, JOSE G	9,844.27	9,844.27		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.10	3.10
					Utility Delinquent Int/Pnlty:	0.07	3.17
3207.	8.	1	PONCE, RIGO	3,428.47	2,744.94		
				0.00	0.00	6.54	683.53
					Per Diem Interest:	4.10	687.63
3207.	8.	B01- 4A	- - PONCE, RIGO	499.14	399.37		
				0.00	0.00	0.95	99.77
					Per Diem Interest:	0.60	100.37
3207.	8.01	1	TIRADO, JOHAN	2,323.83	2,323.83		
				0.00	0.00	16.98	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.37	2.37
					Utility Delinquent Int/Pnlty:	0.05	2.42
3300.	1.	2	FRIEDLANDER, KIM	9,360.99	9,360.99		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	901.97	901.97
					Utility Delinquent Int/Pnlty:	100.70	1,002.67
3300.	4.	2	KOKOSZKA, ANDRZEJ	283.29	172.11		
				0.00	0.00	0.00	111.18
					Per Diem Interest:	1.81	112.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3300.	5.	2	KOKOSZKA, ANDRZEJ	0.00	5,736.57 0.00	3,485.18 0.00	2,251.39
					Per Diem Interest:	42.33	2,293.72
					Utility Principal Bal:	361.00	2,654.72
					Utility Delinquent Int/Pnlty:	16.24	2,670.96
3300.	8.	2	RAJSTETER, JOSEPH	0.00	7,294.67 0.00	7,294.67 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
3300.	10.	2	RIVERA, VIOLET	0.00	12,227.22 0.00	12,227.22 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3300.	11.	2	TROJAHN,HARRY JR. & THERESA	0.00	6,836.41 0.00	6,836.41 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	721.68	721.68
					Utility Delinquent Int/Pnlty:	64.21	785.89
3300.	12.	2	FATTORUSSO, KAREN B	0.00	6,903.05 0.00	6,903.05 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.80	2.80
					Utility Delinquent Int/Pnlty:	0.02	2.82
3300.	18.	2	CLEARY, GEORGIANA	0.00	5,307.49 0.00	5,307.49 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	364.61	364.61
					Utility Delinquent Int/Pnlty:	12.71	377.32
3300.	20.	2	CABALLERO, MARGOTH	0.00	6,457.30 0.00	2,617.95 0.00	3,839.35
					Per Diem Interest:	146.64	3,985.99
					Utility Principal Bal:	541.22	4,527.21
					Utility Delinquent Int/Pnlty:	36.15	4,563.36
3300.	21.	2	LYONS, MICHAEL	0.00	6,498.96 0.00	6,498.96 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	524.22	524.22
					Utility Delinquent Int/Pnlty:	13.17	537.39
3300.	22.	1	CALI, CARIN	354.76	895.99 0.00	0.00 1.84	1,250.75
					Per Diem Interest:	66.77	1,317.52
					Utility Principal Bal:	965.67	2,283.19
					Utility Delinquent Int/Pnlty:	120.11	2,403.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3300.	23.	1	CALI, CARIN	358.60	900.08 0.00 Per Diem Interest:	0.00 1.85 67.26	1,258.68 1,325.94
3300.	24.	2	MECCA, ANTHONY C/TONY	0.00	5,403.29 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	4,374.77 92.81 6.17 279.78 8.83	1,028.52 1,034.69 1,314.47 1,323.30
3300.	28.	4A	GLASSON/CAREAGA, JAMES G/JEFFREY J.	0.00	12,363.76 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	12,363.76 0.00 0.00 359.92 8.10	0.00 0.00 359.92 368.02
3301.	3.	2	RENTEZELAS, PANAGIOTA/MICHALOS, D	0.00	8,490.31 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	8,490.31 0.00 0.00 180.50 4.06	0.00 0.00 180.50 184.56
3301.	5.	2	PEREIRA, ATILIO THIRD/ALEJANDRA	0.00	7,686.28 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	7,686.28 15.70 0.00 180.50 4.06	0.00 0.00 180.50 184.56
3301.	7.	2	BROWN, NATHANIEL C JR & BARBARA	0.00	7,407.11 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	7,407.11 0.00 0.00 2.05 0.05	0.00 0.00 2.05 2.10
3301.	8.01	2	GARRIDO, CLARA/JAN	0.00	8,865.25 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	8,865.25 0.00 0.00 179.24 4.03	0.00 0.00 179.24 183.27
3301.	9.	2	LINSKEY, THOMAS/LIA M	0.00	6,978.06 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	6,978.06 0.00 0.00 181.85 4.11	0.00 0.00 181.85 185.96
3301.	13.	2	SPEARS, JOHN & VIRGINIA G.	0.00	6,628.04 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	5,369.40 12.81 7.55 180.50 4.06	1,258.64 1,266.19 1,446.69 1,450.75
3301.	14.		CORREA, NATALIE E RIVERA		7,244.68	7,244.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3301.	16.	2	GONZALEZ, MATTHEW/KATIA	0.00	6,769.76	6,769.76	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3302.	2.	2	ADAMS, GEOFFREY/JANINE	0.00	9,144.38	9,144.38	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3302.	10.	2	ROMER, MICHAEL/SHARON	0.00	8,356.98	8,356.98	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
3304.	5.	2	HANEY, PRESTON C/ASHLEY M	0.00	4,478.46	4,478.46	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3304.	6.	4A	J & H INVESTMENTS LLC	0.00	10,310.86	10,310.86	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	902.50	902.50
					Utility Delinquent Int/Pnlty:	20.31	922.81
3305.	9.	2	WOODBURN, JOHN/EVA	0.00	8,040.38	8,040.38	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.88	2.88
					Utility Delinquent Int/Pnlty:	0.01	2.89
3305.	11.	2	BUNN, TORY A	0.00	7,986.21	7,986.21	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
3305.	13.	2	FARRAKHAN, SHARIF	0.00	7,332.16	7,332.16	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.34	541.34
					Utility Delinquent Int/Pnlty:	13.62	554.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3305.	14.	1	212 ROUTE 46 #1 LAND TRUST	0.00	2,544.76 0.00	2,036.12 16.41	508.64
					Per Diem Interest:	3.05	511.69
3305.	16.	2	KEY, CHRISTOPHER S	0.00	4,961.71 0.00	4,961.71 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	123.14	123.14
					Utility Delinquent Int/Pnlty:	2.77	125.91
3305.	17.	1	CONVERGE CONSTRUCTION LLC	0.00	445.95 0.00	178.65 1.49	267.30
					Per Diem Interest:	6.95	274.25
3305.	19.	2	ALBENO, ALEXIA J LARA	0.00	7,815.40 0.00	7,815.40 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	660.25	660.25
					Utility Delinquent Int/Pnlty:	54.66	714.91
3305.	26.	2	RAMIREZ, CRISTY	0.00	8,032.05 0.00	8,032.05 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3305.	27.	2	HENDERSON, DALE/JENNIFER	0.00	7,736.25 0.00	7,736.25 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3305.	29.	2	BRADLEY, MARY J	0.00	11,423.18 0.00	11,423.18 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3305.	31.	2	LEE, CHRISTOPHER	0.00	7,640.45 0.00	7,640.45 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3305.	33.	2	VILLONE, RONALD/GIOVANNA	0.00	7,607.12 0.00	7,607.12 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.08	0.08
3306.	2.	2	DEMPSEY, WILLIAM	0.00	7,940.38 0.00	7,940.38 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Delinquent Int/Pnlty:		4.06	184.56
3306.	5.	2	BROWN, ROBERT J		6,323.99	6,323.99	
				0.00	0.00	31.65	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		541.50	541.50
				Utility Delinquent Int/Pnlty:		36.19	577.69
3306.	6.	2	NABUTETE, HENRY/SWEENEY		8,290.34	8,290.34	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		902.20	902.20
				Utility Delinquent Int/Pnlty:		100.75	1,002.95
3307.	2.	2	SCIBETTA, VINCENT J & ELISA G		10,031.73	10,031.73	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		360.38	360.38
				Utility Delinquent Int/Pnlty:		16.20	376.58
3307.	3.	2	JERVIS, RONALD M/CONSTANCE B		8,319.49	8,319.49	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.50	180.50
				Utility Delinquent Int/Pnlty:		4.06	184.56
3307.	5.	15F	SCHEEL, STEVEN M/DONNA M		0.00	0.00	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.50	180.50
				Utility Delinquent Int/Pnlty:		4.06	184.56
3307.	6.01	2	BELL, KENNETH E. SR.		7,519.64	7,519.64	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.50	180.50
				Utility Delinquent Int/Pnlty:		4.06	184.56
3307.	7.	2	STATILE, VERONICA		8,144.48	6,597.19	
				0.00	0.00	0.00	1,547.29
				Per Diem Interest:		9.64	1,556.93
				Utility Principal Bal:		180.50	1,737.43
				Utility Delinquent Int/Pnlty:		4.06	1,741.49
3307.	10.	2	MATIAS, JUAN/NANCY		8,415.32	8,415.32	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.50	180.50
				Utility Delinquent Int/Pnlty:		4.06	184.56
3307.	13.	2	WETZEL, BENJAMIN T/ALYSSA		7,852.92	7,852.92	
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3308.	4.	2	URBAN EXPANSION LLC		6,440.62	6,440.62	
				0.00	0.00	98.61	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	362.11	362.11
					Utility Delinquent Int/Pnlty:	16.34	378.45
3308.	5.	4A	DELGROSSO, RYAN A		11,795.08	9,437.51	
				0.00	0.00	76.31	2,357.57
					Per Diem Interest:	20.58	2,378.15
					Utility Principal Bal:	180.50	2,558.65
					Utility Delinquent Int/Pnlty:	4.06	2,562.71
3308.	7.	1	JEANBAPTISTE, VIGNON		3,657.59	7,695.90	
				0.00	4,038.31	16.24	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3308.	8.	2	TONNESEN, JESSICA LEE		7,019.72	7,019.72	
				0.00	0.00	9.71	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3308.	11.	2	PIZANGO, JONATHAN CHRISTIAN TORIBIO		8,615.29	8,615.29	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3309.	1.	2	GRIMES, KENNETH E/MICHELE L		9,056.89	9,056.89	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3309.	11.	2	ALBANO, ARMANDO/RUTH		6,986.37	6,986.37	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	364.81	364.81
					Utility Delinquent Int/Pnlty:	8.85	373.66
3309.	14.	2	BERRY, WINSOME M JOHNSON		8,336.17	8,336.17	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	902.50	902.50
					Utility Delinquent Int/Pnlty:	100.81	1,003.31
3309.	17.	2	BURNS, VERONICA		7,140.53	7,140.53	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3309.	18.	2	MONTELLO, PATSY J/JENNIFER M		9,061.06	9,061.06	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3309.	19.	2	STIENSTRA, TROY/COSTA-STIENSTRA, M		7,969.57	7,969.57	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3400.	8.	2	YEUNG, KEE CHOW/LAI CHUNG		15,539.18	15,539.18	
				0.00	0.00	75.56	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
3400.	9.	2	CAESAR, CRISTINA D		13,847.79	13,847.79	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3400.	10.	2	FISCHER, ANDREW GEORGE		9,311.02	9,311.02	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3400.	12.	15D	ABIDING PEACE LUTHERAN CHURCH		0.00	0.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	184.02	184.02
					Utility Delinquent Int/Pnlty:	4.23	188.25
3401.	1.	2	RODRIGUEZ, DANIEL & PAOLA		8,523.62	8,523.62	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3401.	14.	2	MA, ANA M		6,894.74	6,894.74	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3402.	1.		5 CANFIELD LLC		15,955.78	9,699.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	212.33	6,256.06
					Per Diem Interest:	180.55	6,436.61
					Utility Principal Bal:	1,082.46	7,519.07
					Utility Delinquent Int/Pnlty:	48.69	7,567.76
3402.	4.	2	KERUSSO LLC	0.00	7,944.55	6,455.81	
				0.00	0.00	285.79	1,488.74
					Per Diem Interest:	8.93	1,497.67
					Utility Principal Bal:	360.92	1,858.59
					Utility Delinquent Int/Pnlty:	16.23	1,874.82
3403.	1.	2	LORBER, CRAIG R. & MARYBETH	0.00	6,540.58	6,540.58	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	598.75	598.75
					Utility Delinquent Int/Pnlty:	30.76	629.51
3403.	3.	2	VENDOLA, ERIK J/ANDOLINO, STEPHANIE	0.00	14,218.57	14,218.57	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3403.	7.	2	SCULLY, JOHN/MICHELLE	0.00	10,377.51	10,377.51	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3403.	8.	2	MURPHY, JENNIFER & DORFLINGER, MARJOR	0.00	8,365.33	8,365.33	
				0.00	0.00	6.01	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
3403.	9.	2	24 OUTLOOK AVENUE LLC	0.00	7,178.03	7,178.03	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
					Utility Delinquent Int/Pnlty:	2.07	53.07
3404.	2.	2	NORRIS, ERICA C	0.00	7,444.63	7,444.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	4.72	4.72
					Utility Delinquent Int/Pnlty:	0.11	4.83
3404.	5.	2	DAMIANO/APPLEBY, JESSICA/MICHAEL	0.00	7,511.31	7,511.31	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	124.61	124.61
					Utility Delinquent Int/Pnlty:	0.34	124.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3404.	7.	2	HEALEY, RYAN M/WITMER, MARY ELIZABE	0.00	8,952.74 0.00	8,952.74 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	374.27	374.27
					Utility Delinquent Int/Pnlty:	7.74	382.01
3404.	12.	2	MAZZA, GIANNA LEIGH/WENDOWSKI, GERA	0.00	8,911.08 0.00	8,911.08 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3404.	13.	2	ROSA, MICHELLE	0.00	6,861.39 0.00	6,861.39 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3405.	2.	2	REED, GARY D	0.00	6,944.71 0.00	6,944.71 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3405.	8.	2	D'AMICO, ANDREW/KRISTINA	0.00	8,506.98 0.00	8,506.98 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	232.88	232.88
					Utility Delinquent Int/Pnlty:	6.18	239.06
3405.	9.	2	GARCIA, WALTER A	0.00	8,490.31 0.00	8,485.92 19.15	4.39
					Per Diem Interest:	0.04	4.43
3405.	10.	2	TIRISI, RUXANDRA	0.00	6,844.75 0.00	6,844.75 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3407.	3.	2	RUSSELL, WILLIAM	0.00	11,248.20 0.00	11,248.20 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.06	179.06
					Utility Delinquent Int/Pnlty:	4.03	183.09
3500.	8.	2	SHECORA, STEPHEN III & TRACY	0.00	15,826.64 0.00	15,826.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	59.56	59.56
					Utility Delinquent Int/Pnlty:	1.34	60.90
3500.	11.		SIEGEL, DAVID/HOLLY		10,977.42	10,977.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.88	78.88
					Utility Delinquent Int/Pnlty:	1.77	80.65
3501.	6.	2	COSTELLO, EDWARD R/LINDA	0.00	6,269.84	6,269.84	
				0.00	0.00	14.21	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	591.62	591.62
					Utility Delinquent Int/Pnlty:	27.83	619.45
3501.	10.	2	JOHNSON, SENIQUA	0.00	7,023.86	7,023.86	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	590.99	590.99
					Utility Delinquent Int/Pnlty:	14.76	605.75
3501.	11.	2	MENDEZ, ALEXIS	0.00	7,011.39	7,011.39	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3501.	14.	2	WILSON, ROY E. JR. & LYNN E.	0.00	8,440.30	8,440.30	
				0.00	0.00	6.84	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3501.	15.	2	FORTE, FRANK & DEBORAH MARIE	0.00	9,090.22	9,090.22	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.19	0.19
3501.	19.	2	YOUTZ/MARTELLI, THOMAS/CHRISTINE	0.00	8,719.45	8,719.45	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3501.	20.	2	RATIGAN, MARTIN. JR. & MARY ELIZ.	0.00	8,598.63	8,598.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3501.	21.	2	MARTELLI, GARY TODD/JENNIFER	0.00	10,935.76	10,935.76	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	367.57	367.57
					Utility Delinquent Int/Pnlty:	11.54	379.11
3501.	23.		PEREZ-CERVANTES, ADOLFO/TIRISI, A L		6,757.26	6,757.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3501.	25.	2	WEISMAN, FREDERICK JON/LISA ANN	0.00	8,111.19	8,111.19	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3501.	27.	2	DIXON, JASON A.	0.00	8,740.27	8,740.27	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3501.	28.	2	BRAUMAN, ROBERT J & MICHELLE	0.00	6,998.88	6,998.88	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3501.	30.	2	RIVERA, CARLOS/GLADYS E	0.00	8,627.79	8,627.79	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3501.	31.	2	DELGADO, ALEXANDER GABRIEL/MERO, D	0.00	8,623.62	8,623.62	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3501.	36.	2	SCHNEIDER, THERESA J.	0.00	11,201.84	11,201.84	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	283.33	283.33
					Utility Delinquent Int/Pnlty:	8.71	292.04
3501.	37.	2	CERDA, GRITZKO, JEANNIE, LAURA, CARLOS	0.00	7,990.39	7,990.39	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	403.13	403.13
					Utility Delinquent Int/Pnlty:	1.01	404.14
3501.	40.	2	CYGAN, ALEXANDER/PATRICIA	0.00	7,319.62	7,319.62	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.11	1.11
					Utility Delinquent Int/Pnlty:	0.02	1.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3501.	42.	2	BARNES, JOHN & BARBARA	0.00	7,936.24 0.00	7,935.49 93.72	0.75
					Per Diem Interest:	0.00	0.75
					Utility Principal Bal:	0.13	0.88
3501.	43.	2	JONES, HOWARD	0.00	8,731.92 0.00	8,731.92 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	408.84	408.84
					Utility Delinquent Int/Pnlty:	17.32	426.16
3501.	45.	2	ZULUAGA-SERRATO, C/ROMERO-MOLINA, L	0.00	9,436.00 0.00	9,436.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	266.83	266.83
					Utility Delinquent Int/Pnlty:	6.00	272.83
3502.	1.	2	YOSH, STEVEN/ERIN	0.00	7,669.61 0.00	7,669.61 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	571.15	571.15
					Utility Delinquent Int/Pnlty:	16.48	587.63
3503.	5.	2	MANNIX, DORIS A	0.00	8,261.19 0.00	8,261.19 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3505.	1.	2	HERMANN, CRAIG	0.00	11,314.84 0.00	11,314.84 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	620.93	620.93
					Utility Delinquent Int/Pnlty:	39.41	660.34
3505.	3.	2	VAN HOOREBEKE, RAYMOND & RONALD	0.00	6,615.61 0.00	6,615.61 25.92	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3505.	4.	2	JUHLS, MICHAEL W	0.00	10,389.96 0.00	10,389.96 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	102.00	102.00
3508.	1.	2	CARRASQUILLO, BRIAN/COLLEEN	0.00	12,147.09 0.00	12,147.09 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3508.	5.		KARALIS, DANIEL P		7,015.55	5,319.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	360.89-	3.36	1,335.41
					Per Diem Interest:	8.01	1,343.42
					Utility Principal Bal:	51.00	1,394.42
					Utility Delinquent Int/Pnlty:	2.07	1,396.49
3509.	1.	2	MCCARTHY, JANDRA L.	0.00	8,656.95	8,656.95	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.33	0.33
3509.	10.	2	LENOX, ROBERT & POPPY	0.00	7,061.32	7,061.32	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.08	179.08
					Utility Delinquent Int/Pnlty:	4.07	183.15
3509.	12.	2	FARRELL, MATTHEW/SARAH	0.00	10,196.10	10,196.10	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	390.78	390.78
					Utility Delinquent Int/Pnlty:	2.53	393.31
3509.	15.	2	RESTREPO, SANTIAGO	0.00	9,731.76	9,731.76	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3509.	18.	2	VALENTINE, ALEXIA	0.00	7,769.60	7,769.60	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3509.	19.	2	HANSEN, TINA & HEASTY, JAMES	0.00	5,544.95	5,544.95	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
3510.	1.	2	IVEY, JOHN & DEBORAH	0.00	7,832.08	7,832.08	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	239.50	239.50
					Utility Delinquent Int/Pnlty:	6.45	245.95
3510.	2.	2	FLETCHER, GREGG M/COLEEN P	0.00	9,136.05	9,136.05	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3510.	6.		DYNOTECH CONSTRUCTION LLC		7,936.24	4,821.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	11.58	3,114.67
					Per Diem Interest:	65.47	3,180.14
					Utility Principal Bal:	1,149.19	4,329.33
					Utility Delinquent Int/Pnlty:	48.16	4,377.49
3511.	2.	2	RAMIREZ, CHRISTIAN P & DANIELA	0.00	7,065.52	7,065.52	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3511.	3.	2	GORTH, JOSEPH PATRICK	0.00	9,356.82	3,803.64	5,553.18
					Per Diem Interest:	124.00	5,677.18
					Utility Principal Bal:	80.00	5,757.18
					Utility Delinquent Int/Pnlty:	1.80	5,758.98
3511.	5.	2	KING,CHARLES E III	0.00	8,965.24	5,624.92	3,340.32
					Per Diem Interest:	101.46	3,441.78
					Utility Principal Bal:	221.30	3,663.08
					Utility Delinquent Int/Pnlty:	5.88	3,668.96
3511.	6.	2	JOHNSON, RADNEY	0.00	11,685.64	11,685.64	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3511.	7.	2	NEALON, CRISTINA	0.00	6,444.79	6,444.79	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	477.07	477.07
					Utility Delinquent Int/Pnlty:	8.37	485.44
3511.	8.	2	LAHIRI, SANGRAMI	0.00	6,807.25	4,136.27	2,670.98
					Per Diem Interest:	52.32	2,723.30
					Utility Principal Bal:	267.05	2,990.35
					Utility Delinquent Int/Pnlty:	7.58	2,997.93
3511.	10.	2	NOWAKOWSKI, DYLAN	0.00	7,394.66	7,394.66	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	605.44	605.44
					Utility Delinquent Int/Pnlty:	3.74	609.18
3512.	1.	2	SCHOONOVER, BETTY	0.00	7,128.03	2,887.65	4,240.38
					Per Diem Interest:	202.16	4,442.54
					Utility Principal Bal:	547.83	4,990.37
					Utility Delinquent Int/Pnlty:	21.68	5,012.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3512.	5.	2	VELAZQUEZ, DAISY/MORALLES, PEDRO	8,794.43	8,794.43		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	253.23	253.23	253.23
				Utility Delinquent Int/Pnlty:	4.50	257.73	257.73
3512.	7.	2	MC MANUS, ELIZABETH S	8,148.67	8,148.67		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	180.50	180.50	180.50
				Utility Delinquent Int/Pnlty:	4.06	184.56	184.56
3512.	9.	2	DELL'ELBA, SARA	8,361.15	8,361.15		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	51.00	51.00	51.00
				Utility Delinquent Int/Pnlty:	2.07	53.07	53.07
3512.	9.01	2	SAVENKOVA, YULIYA	5,582.44	5,582.44		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	0.03	0.03	0.03
3513.	2.	2	CHAPARYAN, NATALIA/GEVORG	9,219.37	9,219.37		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	246.96	246.96	246.96
				Utility Delinquent Int/Pnlty:	6.75	253.71	253.71
3513.	3.	2	D AMORE, CONSUELO	8,519.48	8,519.48		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	180.50	180.50	180.50
				Utility Delinquent Int/Pnlty:	4.06	184.56	184.56
3513.	4.	2	GARCIA, JEDDIE/ARNEL	9,344.35	9,344.35		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	361.25	361.25	361.25
				Utility Delinquent Int/Pnlty:	16.16	377.41	377.41
3513.	6.	2	REILLY, JACALYN	7,206.40	7,206.40		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	179.51	179.51	179.51
				Utility Delinquent Int/Pnlty:	4.04	183.55	183.55
3600.	10.	2	MADDISON, DAVID M/NAVARRO, GIOVANNA	7,144.72	7,144.72		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	481.12	481.12	481.12
				Utility Delinquent Int/Pnlty:	8.27	489.39	489.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3600.	11.	2	HEINTZ, JUSTIN/NICOLE	0.00	8,490.31 0.00	8,490.31 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	707.38	707.38
					Utility Delinquent Int/Pnlty:	61.98	769.36
3600.	14.	2	WATSON, COLLIN/KARENE	0.00	8,261.19 0.00	6,688.67 195.14	1,572.52
					Per Diem Interest:	9.98	1,582.50
					Utility Principal Bal:	541.50	2,124.00
					Utility Delinquent Int/Pnlty:	36.19	2,160.19
3601.	6.	2	SICILIANO, JASON S/JACKLYNN M	0.00	11,069.05 0.00	11,069.05 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3601.	10.	2	HADER, GRZEGORZ	0.00	12,227.22 0.00	12,227.22 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3601.	13.	2	WIERCISZEWSKI, RICHARD/MARGARET	0.00	12,156.39 0.00	12,156.39 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	539.44	539.44
					Utility Delinquent Int/Pnlty:	3.50	542.94
3601.	14.	2	PEASON, ANN M	0.00	10,869.10 0.00	6,603.38 348.27	4,265.72
					Per Diem Interest:	107.69	4,373.41
					Utility Principal Bal:	180.50	4,553.91
					Utility Delinquent Int/Pnlty:	4.06	4,557.97
3601.	17.	2	NARCISE, ROBERT	0.00	10,748.28 0.00	10,748.28 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3601.	22.	2	NUGENT, ROBERT/JENNIFER	0.00	17,563.84 0.00	17,563.84 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.52	179.52
					Utility Delinquent Int/Pnlty:	4.04	183.56
3601.	23.	2	ST JOHN, GLENN F	0.00	13,810.30 0.00	13,810.30 19.30	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3602.	2.	2	DA SILVA-CANDIDO, ESTEFANI	0.00	8,319.49 0.00	8,319.49 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3602.	5.	2	TROXELL, AMY L	0.00	10,548.32 0.00	10,548.32 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3602.	6.	2	AHMED, SYED K & TABASUM, SYEDA A	0.00	10,019.24 0.00	10,019.24 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	344.84	344.84
					Utility Delinquent Int/Pnlty:	15.15	359.99
3602.	7.	2	KAMBO, JIM/VJOLLCA	0.00	12,148.04 0.00	12,148.04 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	704.12	704.12
					Utility Delinquent Int/Pnlty:	61.48	765.60
3602.	10.	2	LIEB/DUCA, EDWARD/DONNA M	0.00	12,460.51 0.00	12,460.51 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3602.	12.	2	APOSTOL, MICHAEL/CYNTHIA	0.00	10,685.80 0.00	10,685.80 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3603.	1.	2	DIARRA, CHEICK O/KAMARA, FANTA	0.00	10,073.39 776.90-	9,296.49 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
3603.	4.	2	PARISEAU, DAVID/JILL	0.00	15,601.68 0.00	15,601.68 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3606.	6.	2	SHAKESPEARE, WARREN J. & SANDRA L.	0.00	12,498.00 0.00	10,119.00 100.08	2,379.00
					Per Diem Interest:	20.87	2,399.87
					Utility Principal Bal:	180.50	2,580.37
					Utility Delinquent Int/Pnlty:	4.06	2,584.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3606.	15.	2	GARRO, WILLIAM III & KOSLOSKI, NICOLE	14,164.40	14,164.40		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	180.50	180.50	180.50
				Utility Delinquent Int/Pnlty:	4.06	184.56	184.56
3606.	16.	2	TYNAN, JESSICA A	11,335.69	11,335.69		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	52.10	52.10	52.10
				Utility Delinquent Int/Pnlty:	1.17	53.27	53.27
3606.	18.	2	LAUTER, WILLIAM F. & SUSAN C.	10,406.67	10,406.67		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	180.05	180.05	180.05
				Utility Delinquent Int/Pnlty:	4.05	184.10	184.10
3606.	22.	2	SMITRESKI, TIMOTHY & MELISSA	13,481.16	13,481.16		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	179.96	179.96	179.96
				Utility Delinquent Int/Pnlty:	4.05	184.01	184.01
3606.	24.	2	DE CRISTOFARO, BERNARD & DONNA	11,135.73	11,135.73		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	180.50	180.50	180.50
				Utility Delinquent Int/Pnlty:	4.06	184.56	184.56
3606.	28.	2	TIENE, PETER/DAWN	12,348.03	12,348.03		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	180.95	180.95	180.95
				Utility Delinquent Int/Pnlty:	4.08	185.03	185.03
3606.	30.	2	SCHALL, JASON/GIUSTI, KATHERINE	11,419.01	11,419.01		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	361.00	361.00	361.00
				Utility Delinquent Int/Pnlty:	16.24	377.24	377.24
3606.	34.	2	OFFERDING, DYLAN/DEL PESCE, AMANDA	13,097.91	13,097.91		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	180.50	180.50	180.50
				Utility Delinquent Int/Pnlty:	4.06	184.56	184.56
3607.	5.	2	MARKOS, MELISSA L & IVAN	10,814.92	10,814.92		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	541.50	541.50	541.50
				Utility Delinquent Int/Pnlty:	36.19	577.69	577.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3607.	6.	2	SEGAL, MARC R. & LINDA R.	0.00	13,322.87 0.00	10,819.53 16.36	2,503.34
					Per Diem Interest:	22.55	2,525.89
3607.	10.	2	CAPPUCCI, SALVATORE & RUFFO, ANGELA	0.00	12,223.05 0.00	12,223.05 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3607.	16.	2	SCHREINER,JOHN B & KELLY A	0.00	13,531.17 0.00	13,531.17 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3608.	3.	2	SWEET, KENDRA V	0.00	11,439.82 0.00	11,439.82 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3608.	6.	2	MAHON, DAVID B/RENEE D	0.00	10,860.75 0.00	10,860.75 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.22	194.22
					Utility Delinquent Int/Pnlty:	1.36	195.58
3608.	8.	2	HAUSER,MARJORIE(ESTATE OF)	0.00	9,056.89 0.00	7,353.28 45.62	1,703.61
					Per Diem Interest:	11.75	1,715.36
					Utility Principal Bal:	541.50	2,256.86
					Utility Delinquent Int/Pnlty:	36.19	2,293.05
3608.	12.	2	CLINT, MARK/KAREN	0.00	9,806.77 0.00	9,806.77 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	176.67	176.67
					Utility Delinquent Int/Pnlty:	3.98	180.65
3608.	15.	2	NADARAJAH, CHARLES I/INNOCENTIA S	0.00	11,464.84 0.00	11,464.84 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3700.	21.	2	MC ARDLE/SCRIVANI, KEVIN/TIMOTHY F.	0.00	5,449.13 0.00	3,311.03 20.04	2,138.10
					Per Diem Interest:	39.62	2,177.72
					Utility Principal Bal:	180.50	2,358.22
					Utility Delinquent Int/Pnlty:	4.06	2,362.28
3700.	32.		MURR MICHAEL/TSAKARIS, ANDY		12,843.79	12,843.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	8.12	369.12
3700.	39.	2	WOJCIK, LINDSAY	0.00	7,561.30	7,561.30	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	481.12	481.12
					Utility Delinquent Int/Pnlty:	12.02	493.14
3700.	46.	1	PIMENTA-NATALICIO, MARIA DE LOURDES	0.00	1,170.15	0.01	1,473.80
					303.66	0.00	1,512.11
					Per Diem Interest:	38.31	1,512.11
					Utility Principal Bal:	415.50	1,927.61
					Utility Delinquent Int/Pnlty:	27.77	1,955.38
3700.	47.	2	DICKERSON, DAVID B	0.00	12,118.90	12,118.90	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.95	180.95
					Utility Delinquent Int/Pnlty:	4.08	185.03
3700.	50.	2	RODRIGUEZ, FRANK	0.00	9,015.23	9,015.23	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3700.	57.	2	EASTRIDGE, SAMUEL	0.00	5,528.22	5,528.22	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3700.	59.	2	MARINO, ROBERT MICHAEL/YUELLING, S	0.00	12,056.41	12,056.41	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3700.	61.	2	SANTOS, OLVIN R CASTILLO	0.00	6,494.80	3,945.83	2,548.97
					Per Diem Interest:	49.41	2,598.38
					Utility Principal Bal:	414.76	3,013.14
					Utility Delinquent Int/Pnlty:	18.42	3,031.56
3700.	63.	2	SANDOVAL, WILLIAM/OGDEN, AMY	0.00	6,973.89	6,973.89	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3700.	64.	2	DEFREITAS, ANTHONY G/KIMBERLY J	5,840.74	5,840.74		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	180.50	180.50	180.50
				Utility Delinquent Int/Pnlty:	4.06	184.56	184.56
3700.	65.	2	MORAGA, JACQUELINE & MENDEZ, PETER	7,561.30	7,561.30		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	607.64	607.64	607.64
				Utility Delinquent Int/Pnlty:	17.41	625.05	625.05
3700.	66.	2	KALOV, MARCO	6,711.43	6,711.43		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	3.07	3.07	3.07
				Utility Delinquent Int/Pnlty:	0.02	3.09	3.09
3700.	68.	2	SCHATZ,MARGARET,E. ETALS	6,236.49	5,041.52		
				0.00	0.00	22.89	1,194.97
				Per Diem Interest:	7.24	1,202.21	1,202.21
				Utility Principal Bal:	182.49	1,384.70	1,384.70
				Utility Delinquent Int/Pnlty:	4.13	1,388.83	1,388.83
3700.	69.	2	LANG, WILLIAM M/LORI A	6,878.07	6,878.07		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	180.50	180.50	180.50
				Utility Delinquent Int/Pnlty:	4.06	184.56	184.56
3700.	71.	2	VILLARREAL, SINDY J	9,294.35	9,294.35		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	180.50	180.50	180.50
				Utility Delinquent Int/Pnlty:	4.06	184.56	184.56
3700.	72.	2	ADON, IMETZI	7,273.82	7,273.82		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	374.30	374.30	374.30
				Utility Delinquent Int/Pnlty:	2.05	376.35	376.35
3700.	79.	2	GRANDA, EDISON/JENNY	4,815.88	4,815.88		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	180.50	180.50	180.50
				Utility Delinquent Int/Pnlty:	4.06	184.56	184.56
3700.	84.	2	JAVAID, MUHAMMED Z	9,031.89	9,031.89		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	180.50	180.50	180.50
				Utility Delinquent Int/Pnlty:	4.06	184.56	184.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3700.	85.	2	TUFFORD, KENNETH	0.00	6,190.66 0.00	6,190.66 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3700.	87.	2	SCHEEL, DONNA M	0.00	5,594.95 0.00	5,594.95 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	548.90	548.90
					Utility Delinquent Int/Pnlty:	11.37	560.27
3700.	88.	2	LEGORA, LOUIS R SR/PATRICIA ANNE	0.00	6,065.68 0.00	6,065.68 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3702.	1.	2	NAZARIO, CARLOS ALVAREZ/VENTURINI,F	0.00	8,511.15 0.00	8,511.15 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.80	2.80
					Utility Delinquent Int/Pnlty:	0.02	2.82
3702.	3.	2	BATTLE, TERRENCE/KEILLY	0.00	11,597.33 0.00	11,597.33 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3800.	3.	2	VODOLA, DIANE C	0.00	8,144.54 0.00	8,144.54 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	231.50	231.50
					Utility Delinquent Int/Pnlty:	5.21	236.71
3800.	6.	2	TABOADA, WILLIAM	0.00	6,890.57 0.00	6,890.57 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	250.54	250.54
					Utility Delinquent Int/Pnlty:	5.64	256.18
3800.	9.	2	BEDNAREK,DOROTA & ZIOMEK,STANISLAW	0.00	9,673.46 0.00	9,673.46 5.12	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3800.	14.	2	COOPER, JENNIFER	0.00	8,590.30 0.00	8,590.30 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3800.	15.	2	ROMANO, ANDREW J/CANDICE M	0.00	9,181.87 0.00	9,181.87 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	257.51	257.51
					Utility Delinquent Int/Pnlty:	5.81	263.32
3801.	6.	2	VIZCARRA, RONALD & JAMIE	0.00	11,464.84 0.00	11,464.84 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	75.01	75.01
					Utility Delinquent Int/Pnlty:	1.69	76.70
3802.	7.	2	AGENS, CHRISTOPHER	0.00	7,882.08 0.00	7,882.08 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	24.03	24.03
					Utility Delinquent Int/Pnlty:	0.13	24.16
3803.	4.	2	DE FALCO, RYAN A/KRISTINE	0.00	11,298.20 0.00	11,298.20 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	122.94	122.94
					Utility Delinquent Int/Pnlty:	2.77	125.71
3803.	5.	2	BERLIN, MICHAEL B.	0.00	10,219.21 0.00	10,219.21 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.00	3.00
					Utility Delinquent Int/Pnlty:	0.07	3.07
3807.	6.	2	ARRIGHI, DAVID & ALICIA	0.00	8,998.56 0.00	8,998.56 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	435.91	435.91
					Utility Delinquent Int/Pnlty:	23.21	459.12
3807.	7.	2	ARISMENDI, RAFAEL LEONARDO	0.00	8,715.28 0.00	8,715.28 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3807.	12.	2	ROSARIO, BARBARA	0.00	11,173.22 0.00	11,173.22 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
3808.	11.	2	SODANO, MOIRA	0.00	8,902.73 0.00	8,902.73 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.80	2.80
					Utility Delinquent Int/Pnlty:	0.02	2.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3809.	2.01	1	EAST LAKEVIEW LLC	0.00	155.47 0.00	124.39 0.40	31.08
					Per Diem Interest:	0.19	31.27
3809.	2.01	B01- 4A	- - EAST LAKEVIEW LLC	0.00	458.23 0.00	366.64 1.17	91.59
					Per Diem Interest:	0.55	92.14
3809.	2.02	4A	213 RT 46 LLC	0.00	21,245.87 0.00	12,740.94 341.79	8,504.93
					Per Diem Interest:	276.63	8,781.56
					Utility Principal Bal:	1,335.70	10,117.26
					Utility Delinquent Int/Pnlty:	60.11	10,177.37
3900.	2.	2	FUDRINI, RICARDO/VANESSA	0.00	11,914.76 0.00	11,914.76 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3900.	3.01	2	NELSEN, DANIEL P	0.00	14,081.52 0.00	14,081.52 31.83	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3901.	2.	2	SCARDELLI, JOSIAH	0.00	8,681.95 0.00	8,681.95 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	218.68	218.68
					Utility Delinquent Int/Pnlty:	4.31	222.99
3901.	3.	2	BRASZAK, MARCIN & MONIKA	0.00	9,510.99 0.00	9,510.99 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	476.80	476.80
					Utility Delinquent Int/Pnlty:	21.21	498.01
3901.	4.	2	HOWELL-SOUTH, DANIELLE	0.00	8,915.24 0.00	8,915.24 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3902.	3.	2	FRIEDMAN, HAROLD L/SOPHIA	0.00	7,573.09 2,591.10	10,164.19 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	60.38	60.38
					Utility Delinquent Int/Pnlty:	1.36	61.74
3903.	1.	2	GAVO LLC	0.00	8,640.29 0.00	8,640.29 0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	73.63	73.63
					Utility Delinquent Int/Pnlty:	1.66	75.29
3903.	5.	2	SEDORE, THOMAS		9,860.91	9,860.91	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	72.25	72.25
					Utility Delinquent Int/Pnlty:	1.63	73.88
3904.	6.	2	DEMPSEY MATTHEW/LAUNEY HILLARY L		9,315.16	9,315.16	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
3904.	8.	2	HALTER, CARL E III/PATRICIA M		13,160.40	13,160.40	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	569.78	569.78
					Utility Delinquent Int/Pnlty:	26.25	596.03
3904.	9.	2	JAMESON, JOHN J & DENISE C		8,881.90	8,881.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3904.	10.	2	KOCH, RUSSELL H JR/KERRI D		10,335.85	10,335.85	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	552.20	552.20
					Utility Delinquent Int/Pnlty:	8.36	560.56
3910.	2.	2	DE SANTIS, ROCCO J/SONIA N		15,085.09	15,085.09	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3910.	5.	2	MC CARTHY, SCOTT/CHELSEA		8,552.81	8,552.81	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	65.35	65.35
					Utility Delinquent Int/Pnlty:	1.47	66.82
3911.	1.	2	KRAFT, RODGER T/GINDER, JUDITH D		11,989.75	12,207.49	
				0.00	217.74	14.66	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	86.88	86.88
					Utility Delinquent Int/Pnlty:	1.95	88.83
3911.	6.	2	CARROCCIO, DANIEL		8,923.58	8,923.58	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	505.43	505.43
					Utility Delinquent Int/Pnlty:	19.49	524.92
3911.	9.	2	MOORE, JOHN/DORIS		7,061.38	7,061.38	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	321.14	321.14
					Utility Delinquent Int/Pnlty:	10.32	331.46
3911.	10.	2	VAIA, BIAGGIO & JESSICA		7,344.67	7,344.67	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
3912.	3.	2	PARRILLO, EDWARD III		8,365.33	8,365.33	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	236.19	236.19
					Utility Delinquent Int/Pnlty:	5.31	241.50
3912.	4.	2	GIGANTI, DREW/JACQUELINE		12,510.51	12,510.51	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	511.13	511.13
					Utility Delinquent Int/Pnlty:	3.57	514.70
3912.	6.	2	COCKINGS,ORVILLE R & ROBIN Y		12,464.68	12,464.68	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3.17	3.17
					Utility Delinquent Int/Pnlty:	0.07	3.24
3913.	1.	2	KIMMEL, DAVID/DINA		11,223.21	11,223.21	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	468.80	468.80
					Utility Delinquent Int/Pnlty:	20.96	489.76
3914.	1.	2	MABEY,WILLARD & MABEY,DAVID		7,432.15	7,432.15	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	924.57	924.57
					Utility Delinquent Int/Pnlty:	70.94	995.51
3914.	2.	2	BERNAL, MIGUEL/BUSTOS, ANA Y		9,136.05	9,136.05	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	175.40	175.40
					Utility Delinquent Int/Pnlty:	0.44	175.84
3914.	6.		HANNON, YESSICA/HANNON, MATTHEW J		9,386.01	9,386.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	378.04	378.04
					Utility Delinquent Int/Pnlty:	12.31	390.35
3914.	7.	2	MACK, SHAMUS W/MARY KATHRYN	0.00	8,852.76	8,852.76	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	76.39	76.39
					Utility Delinquent Int/Pnlty:	1.72	78.11
3914.	10.	2	OSORIA, DYAN N	0.00	8,190.34	8,190.34	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	262.14	262.14
					Utility Delinquent Int/Pnlty:	5.90	268.04
4003.	18.	2	PERAZZO, CYNTHIA	0.00	10,056.73	8,142.43	1,914.30
					Per Diem Interest:	14.59	1,928.89
4003.	23.	2	PIZARRO, JONATHAN/GARCIA, TANIA	0.00	10,627.47	10,627.47	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	639.83	639.83
					Utility Delinquent Int/Pnlty:	39.94	679.77
4100.	54.	2	RODRIGUES, LIAMARA COSTA	2,027.69	8,082.04	0.00	10,109.73
					Per Diem Interest:	1,242.07	11,351.80
					Utility Principal Bal:	541.50	11,893.30
					Utility Delinquent Int/Pnlty:	36.19	11,929.49
4100.	55.	2	RIOS, RAYMOND/BRUNILDA	0.00	8,827.76	8,827.76	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.45	180.45
					Utility Delinquent Int/Pnlty:	4.06	184.51
4100.	59.	4A	BUDD LAKE PROPERTIES LIMITED LIABIL	0.00	18,680.65	11,215.24	7,465.41
					Per Diem Interest:	219.96	7,685.37
					Utility Principal Bal:	361.00	8,046.37
					Utility Delinquent Int/Pnlty:	8.12	8,054.49
4100.	70.	4A	N&P BUSINESS INC C/O RAJ SANDHU	0.00	25,202.10	25,202.10	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	12.18	553.68
4100.	74.	2	SF & W HOMES LLC	0.00	7,427.99	6,014.07	1,413.92
						79.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	8.48	1,422.40
					Utility Principal Bal:	180.42	1,602.82
					Utility Delinquent Int/Pnlty:	4.06	1,606.88
4100.	80.	1	MFC MOUNTAIN RIDGE ESTATES		765.06	765.06	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	3,340.48	3,340.48
					Utility Delinquent Int/Pnlty:	2.73	3,343.21
4100.	80.	-C006 - - 2	MOOLYA, SURESH VITTALA		3,221.37	11,652.94	
				0.00	8,431.57	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
4100.	80.	-C007 - - 2	MALLAPPA, CHIRANJIVI JENNE		3,097.07	12,051.42	
				0.00	8,954.35	46.72	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	60.94	60.94
4100.	80.	-C008 - - 2	CORDOVA, LUZ MARIA/LUZ ESTHER		3,097.07	11,155.97	
				0.00	8,058.90	31.50	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	65.08	65.08
4100.	80.	-C009 - - 2	SINGH, KUNDAN/KUMARI, SIPRA		3,142.86	11,339.07	
				0.00	8,196.21	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	70.60	70.60
4100.	80.	-C011 - - 2	BABU, GAUTAMRAM RAMESH-		3,097.07	12,051.42	
				0.00	8,954.35	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
4100.	80.	-C012 - - 2	NABI, GHULAM		3,142.86	12,249.74	
				0.00	9,106.88	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	64.80	64.80
4100.	80.	-C013 - - 2	MUTHUKRISHNAN, RAMAKRISHNAN/SUBRAMA		3,250.81	12,717.28	
				0.00	9,466.47	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	66.18	66.18
4100.	80.	-C014 - - 1	31 FORCE DRIVE LLC		409.13	327.35	
				0.00	0.00	1.54	81.78
					Per Diem Interest:	0.49	82.27
					Utility Principal Bal:	282.03	364.30
					Utility Delinquent Int/Pnlty:	6.78	371.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4100.	80.	-C017 - - 1	ISLAM, SAIYADA	0.00	409.13 0.00	409.13 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	340.93	340.93
					Utility Delinquent Int/Pnlty:	4.06	344.99
4100.	80.	-C018 - - 1	BATHULA, KIRAN MAI	0.00	409.13 0.00	409.13 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	55.97	55.97
4100.	80.	-C020 - - 1	SURI, NITIN/MINKY	0.00	409.13 0.00	409.13 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4100.	80.	-C025 - - 1	RAMADOSS, JEYARAMAN/NATARAJAN, GOWR	0.00	409.13 0.00	409.13 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	487.28	487.28
					Utility Delinquent Int/Pnlty:	19.40	506.68
4100.	80.	-C026 - - 1	LANDAU, MOSHE	0.00	409.13 0.00	409.13 0.18	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	99.57	99.57
4100.	80.	-C027 - - 1	LANDAU, MALKA	0.00	409.13 0.00	328.17 0.18	80.96
					Per Diem Interest:	0.49	81.45
					Utility Principal Bal:	115.34	196.79
					Utility Delinquent Int/Pnlty:	0.40	197.19
4100.	80.	-C028 - - 1	TORIM, KRASSEL	0.00	409.13 0.00	328.17 0.18	80.96
					Per Diem Interest:	0.49	81.45
					Utility Principal Bal:	68.66	150.11
					Utility Delinquent Int/Pnlty:	0.40	150.51
4100.	80.	-C029 - - 1	MAYER, LEAH	0.00	409.13 0.00	328.17 0.18	80.96
					Per Diem Interest:	0.49	81.45
					Utility Principal Bal:	68.66	150.11
					Utility Delinquent Int/Pnlty:	0.40	150.51
4100.	80.	-C030 - - 1	KING, MARTIN J	0.00	409.13 0.00	328.17 0.18	80.96
					Per Diem Interest:	0.49	81.45
					Utility Principal Bal:	90.98	172.43
					Utility Delinquent Int/Pnlty:	0.80	173.23
4100.	80.	-C031 - - 1	VAN VALKENBURGH, GRAIG O	0.00	409.13 0.00	328.17 0.18	80.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.49	81.45
					Utility Principal Bal:	86.70	168.15
					Utility Delinquent Int/Pnlty:	0.80	168.95
4100.	80.	-C032 - - 1	PATEL, KUNJ HIREN/HIREN/URVASHI H	409.13	409.13		
				0.00	0.00	0.18	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	34.65	34.65
4100.	80.	-C033 - - 1	17 PECKWELL LLC	409.13	409.13		
				0.00	0.00	0.18	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	122.43	122.43
					Utility Delinquent Int/Pnlty:	1.92	124.35
4100.	80.	-C034 - - 1	19 PECKWELL LLC	409.13	409.13		
				0.00	0.00	0.18	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	117.84	117.84
					Utility Delinquent Int/Pnlty:	2.05	119.89
4100.	80.	-C035 - - 1	21 PECKWELL LLC	409.13	409.13		
				0.00	0.00	0.18	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	131.71	131.71
					Utility Delinquent Int/Pnlty:	2.05	133.76
4100.	80.	-C036 - - 1	23 PECKWELL LLC	409.13	409.13		
				0.00	0.00	0.18	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	131.71	131.71
					Utility Delinquent Int/Pnlty:	2.05	133.76
4100.	80.	-C037 - - 1	25 PECKWELL LLC	409.13	409.13		
				0.00	0.00	0.18	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	142.74	142.74
					Utility Delinquent Int/Pnlty:	2.28	145.02
4100.	80.	-C038 - - 1	27 PECKWELL LLC	409.13	409.13		
				0.00	0.00	0.18	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	143.84	143.84
					Utility Delinquent Int/Pnlty:	2.28	146.12
4100.	80.	-C039 - - 1	29 PECKWELL LLC	409.13	409.13		
				0.00	0.00	0.18	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	143.84	143.84
					Utility Delinquent Int/Pnlty:	2.28	146.12
4100.	80.	-C040 - - 1	BHUSHAN, NEHA/SINGHDEO, SINDHANTA N	409.13	409.13		
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.28	51.28
4100.	80.	-C042 - - 1	BULCHA, SEBLEWONGEL		409.13	490.91	
				0.00	81.78	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	231.50	231.50
					Utility Delinquent Int/Pnlty:	4.06	235.56
4100.	80.	-C043 - - 1	GUTTIKONDA, VENKATA REDDY		409.13	409.13	
				0.00	0.00	0.82	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
4100.	80.	-C044 - - 1	THAMMINENI, DINESH KUMAR REDDY		409.13	490.85	
				0.00	81.72	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	67.84	67.84
4100.	80.	-C045 - - 1	LAHIRI, NILANJAN/KALYNI		409.13	409.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	71.98	71.98
4100.	80.	-C047 - - 1	DESAI, URVI SNEHAL		409.13	409.13	
				0.00	0.00	0.40	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	58.18	58.18
4100.	80.	-C050 - - 1	BINGUMALLA, SUNIL KUMAR/VADLAPOOTI,		409.13	409.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4100.	80.	-C053 - - 1	GANAPATHIRAJU, SUJAY V/DATLA,VIJAYA		409.13	409.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	60.38	60.38
4100.	80.	-C054 - - 1	SINGAPURAM,CHANAKYA RAJ/KESHA,SRUTH		409.13	409.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	76.59	76.59
4100.	80.	-C055 - - 1	PATEL, PARTH P/PRIYANKA		409.13	409.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.28	51.28
4100.	80.	-C056 - - 1	NARKHEDE, PRASHANT J/NEHA PRASHANT		409.13	409.13	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	60.66	60.66
4100.	80.	-C058 - - 1	KUMAR, PRASOON/THAKUR, PRIYANKA		409.13	409.13	
				0.00	0.00	0.24	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	56.80	56.80
4100.	80.	-C059 - - 1	GOVINDARAJULA, CHANDRA SHEKAR/HIMA		409.13	490.91	
				0.00	81.78	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	75.84	75.84
4100.	80.	-C062 - - 2	CHOKSHI, SAGAR N/PATEL, AMI B		3,142.86	15,980.52	
				0.00	12,837.66	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
4100.	80.	-C065 - - 2	BARRETT, MATTHEW A/GARDELL,BRIANA E		3,142.86	15,892.52	
				0.00	12,749.66	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	231.50	231.50
					Utility Delinquent Int/Pnlty:	4.06	235.56
4100.	80.	-C066 - - 2	PONNAIAH,ARUMUGAM/ARUMUGAM,ANBUSELV		3,097.07	14,737.72	
				0.00	11,640.65	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	100.32	100.32
4100.	80.	-C067 - - 2	BELLAMKONDA, SRIKANTH		3,097.07	14,737.72	
				0.00	11,640.65	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	62.87	62.87
4100.	80.	-C068 - - 2	GARLAPATI BHASKAR, VENKATESH/BANDI		3,072.54	15,494.19	
				0.00	12,421.65	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	54.86	54.86
4100.	80.	-C071 - - 2	BENNASSER, ZUHAIR KHALIFA		3,097.07	12,946.83	
				0.00	9,849.76	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	63.14	63.14
4100.	80.	-C072 - - 2	SKONBERG, CARL ERIK/BOKA, GENEVIEVE		3,142.86	13,160.46	
				0.00	10,017.60	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
4100.	80.	-C073 - - 2	KAYNAK, MARY/JOSEPH		3,097.07	12,946.83	
				0.00	9,849.76	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	258.47	258.47
					Utility Delinquent Int/Pnlty:	4.05	262.52
4100.	80.	-C079 - - 2	KENDOLE, KIRAN KUMAR		3,097.07	22,072.59	
				0.00	18,975.52	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	63.97	63.97
4100.	80.	-C081 - - 2	DAVIES,MUHAMMED FUAD ADEDEJI/ROQIBA		3,097.07	16,528.57	
				0.00	13,431.50	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	105.22	105.22
4100.	80.	-C083 - - 2	SARFO KANTANKA,RICHARD/LORRETA/ETAL		3,142.86	16,803.20	
				0.00	13,660.34	51.15	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,124.88	1,124.88
					Utility Delinquent Int/Pnlty:	140.91	1,265.79
4100.	80.	-C086 - - 2	DANDAMUDI,NAGA SIRISHA/CHAVA,SUJITH		3,142.86	14,071.13	
				0.00	10,928.27	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.55	51.55
4100.	80.	-C087 - - 2	KURA, PAVAN KUMAR		3,097.07	13,842.27	
				0.00	10,745.20	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	54.04	54.04
4100.	80.	-C088 - - 2	BELLAMKONDA, SAI KRISHNA VYAS		3,097.07	13,842.27	
				0.00	10,745.20	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	67.84	67.84
4100.	80.	-C090 - - 2	NAGESWARAN, KARTHIK N/SANGETTHA K		3,097.07	13,842.27	
				0.00	10,745.20	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	264.07	264.07
					Utility Delinquent Int/Pnlty:	4.06	268.13
4100.	80.	-C091 - - 2	PURRE, LAKSHMI PRASANNA		3,097.07	13,842.27	
				0.00	10,745.20	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	65.35	65.35
4100.	80.	-C092 - - 2	CHAUDHARY, ANITA/SALMAN		3,221.37	14,463.47	
				0.00	11,242.10	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	64.80	64.80
4100.	80.	-C094 - - 2	SCOTT, ERIC		13,485.50	13,485.50	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	51.00	51.00
4100.	80.	-C096 - - 2	COLAPRETE, VINCENT/KLEINFELD, CARLY		13,861.90	13,861.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4100.	80.	-C097 - - 2	MATHEW, ARYA		13,690.06	13,690.06	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	592.50	592.50
					Utility Delinquent Int/Pnlty:	36.19	628.69
4100.	80.	-C100 - - 2	NAMBURU, VENKATA K/RAMYA K		14,275.11	14,275.11	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
4100.	80.	-C101 - - 2	SINGH, RATTAN I		3,250.81	22,178.57	
				0.00	18,927.76	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	231.50	231.50
					Utility Delinquent Int/Pnlty:	4.06	235.56
4100.	80.	-C103 - - 2	KOZAK, CHRISTOPHER J/EUGENIUSZ		3,097.07	21,000.80	
				0.00	17,903.73	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4100.	80.	-C104 - - 2	BASETTY, SUMANTH		3,097.07	21,000.80	
				0.00	17,903.73	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	63.14	63.14
4100.	80.	-C106 - - 2	GILKES, MISHKA KATRINA/ALEXIS,KENNY		3,097.07	21,000.80	
				0.00	17,903.73	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	63.70	63.70
4100.	80.	-C112 - - 2	MOUBE, ADE TCHEUTCHAQUA-/MINSONGUI		3,097.07	18,319.23	
				0.00	15,222.16	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	60.94	60.94
4100.	80.	-C113 - - 2	PANDEY, VARUN/YADAV, SHIPRA		3,097.07	18,319.43	
				0.00	15,222.36	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4100.	80.	-C114 - - 2	BACHCHAN, ABHISEK/SAXENA, NATASHA		3,142.86	19,535.27	
				0.00	16,392.41	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	57.62	57.62
4100.	80.	-C115 - - 2	BEERS, CHRISTOPHER/ANZOINO, NICOLE		3,250.81	20,290.48	
				0.00	17,039.67	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
4100.	80.	-C118 - - 2	ATHOS GROUP LLC		3,097.07	16,445.15	
				0.00	16,117.80	139.00	2,769.72
					Per Diem Interest:	26.14	2,795.86
					Utility Principal Bal:	51.00	2,846.86
4100.	80.	-C122 - - 2	KINI, SHOMITHRAYA/RASHMI PAI		3,250.81	20,290.48	
				0.00	17,039.67	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	64.80	64.80
4100.	80.	-C123 - - 2	VEDAM, SHYAMSUNDAR/ARISA, MADHAVILATH		3,250.81	17,227.64	
				0.00	13,976.83	141.11	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
4100.	80.	-C127 - - 2	MOTURI KASHYAP/ CHALASANI, REVATHI		3,142.86	20,443.44	
				0.00	17,300.58	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	890.33	890.33
					Utility Delinquent Int/Pnlty:	54.76	945.09
4100.	80.	-C130 - - 2	ANUNCIACAO, JORGE M		3,221.37	21,769.42	
				0.00	18,548.05	579.96	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	231.50	231.50
					Utility Delinquent Int/Pnlty:	4.06	235.56
4100.	80.	-C131 - - 2	LOVASCO, FRANCIS/MARY A TRUSTEES		14,626.23	14,626.23	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
4100.	80.	-C132 - - 2	ROY, JENNIFER M/ERIC D		13,464.31	13,464.31	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4100.	80.	-C133 - - 2	ALEMI, ALEJANDRO/SANCHEZM, DAHIANA		13,857.06	11,087.34	
				0.00	0.00	106.39	2,769.72
					Per Diem Interest:	26.14	2,795.86
					Utility Principal Bal:	180.50	2,976.36
					Utility Delinquent Int/Pnlty:	4.06	2,980.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4100.	80.	-C134 - - 2	VENKATESH, YOGAMBAL/RENGAPPAN, V	0.00	13,857.06 0.00	13,857.06 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	60.38	60.38
4100.	80.	-C135 - - 2	ORRADRE, HECTOR R S/ANAYA-JIMENEZ, V	0.00	13,633.07 0.00	13,633.07 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4100.	80.	-C136 - - 2	REED, LOLA	0.00	13,857.06 0.00	13,857.06 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	265.93	265.93
					Utility Delinquent Int/Pnlty:	4.11	270.04
4100.	80.	-C139 - - 2	AGYENIM-BOATENG, STEPHEN/KATHERINE	0.00	14,478.94 0.00	14,478.94 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	231.50	231.50
					Utility Delinquent Int/Pnlty:	4.06	235.56
4100.	80.	-C140 - - 2	EPPA, SREEKANTH REDDY/LAVANYA R	0.00	13,857.06 0.00	13,857.06 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	71.98	71.98
4100.	80.	-C141 - - 2	VENTRAPRAGADA, R/RAVINUTHALA, V	0.00	13,857.06 0.00	13,857.06 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	249.72	249.72
					Utility Delinquent Int/Pnlty:	4.06	253.78
4100.	80.	-C144 - - 2	KASPEROWICZ, AMANDA/CHRISTOPHER	0.00	13,857.06 0.00	13,857.06 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	541.50	541.50
					Utility Delinquent Int/Pnlty:	36.19	577.69
4100.	80.	-C145 - - 2	HAMILTON, NATASHA LEATH-/JAMELLE D	0.00	14,086.18 0.00	14,086.18 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	231.50	231.50
					Utility Delinquent Int/Pnlty:	4.06	235.56
4100.	80.	-C147 - - 2	PADMARAJU, PREM KUMAR/ADLURU, JHANSI	0.00	15,313.56 0.00	15,313.56 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	68.39	68.39
4100.	80.	-C148 - - 2	GAIKWAD, ANIKET S	0.00	14,622.14 0.00	14,622.14 0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	63.07	63.07
4100.	80.	-C154 - - 2	MATHIS, GREGORY		15,297.19	15,297.19	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4100.	80.	-C164 - - 2	PANDIT, VEDANT/TRIVEDI, KHUSHALI		14,004.36	14,004.36	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	54.31	54.31
4100.	80.	-C168 - - 2	SABHARWAL, LAKSHDEEP/RICHA		14,315.29	14,315.29	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
4100.	80.	-C169 - - 2	ARACHCHILAGE, G/MUDIYANSELAGE, I		14,605.77	14,605.77	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.10	251.10
					Utility Delinquent Int/Pnlty:	4.06	255.16
4100.	80.	-C172 - - 2	TSO, PETER		13,857.06	13,857.06	
				0.00	0.00	19.35	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
4100.	80.	-C175 - - 2	PARMAR, RUTVIJSINH/RUCHITABEN		14,004.36	14,004.36	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	88.54	88.54
4100.	80.	-C176 - - 2	KOTA, JAYARAMI REDDY/BONTHA, S		14,229.37	14,229.37	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	58.45	58.45
4100.	80.	-C177 - - 2	WALKER, MELISSA ANN		14,626.23	14,626.23	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	231.50	231.50
					Utility Delinquent Int/Pnlty:	4.06	235.56
4100.	80.	-C179 - - 2	CHUNG, KAREN D		15,018.98	15,018.98	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.60	2.60
					Utility Delinquent Int/Pnlty:	0.01	2.61
4100.	80.	-C180 - -	PATEL, HARSHAL K/HIRAL R		15,014.89	15,014.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	108.90	108.90
					Utility Delinquent Int/Pnlty:	2.96	111.86
4100.	80.	-C181 - - 2	MOORE, STACEY D/HARRIS, BENHANAN	14,470.75	14,470.75		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	62.32	62.32
4100.	80.	-C182 - - 2	BABBITT, ERIC BRYCE/JESSIE	15,010.80	15,010.80		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4100.	80.	-C183 - - 2	KRISHNASWAMY, BALAJI/RAJAN, BAVYA	15,010.80	15,010.80		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	248.06	248.06
					Utility Delinquent Int/Pnlty:	4.06	252.12
4100.	80.	-C185 - - 2	BANERJEE, SWAGATA	15,051.71	15,051.71		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	54.31	54.31
4100.	80.	-C186 - - 2	SINGH, RATTAN I	14,908.52	14,908.52		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
4100.	80.	-C189 - - 2	SABHARWAL, PRADEEP & LEENA	14,040.56	14,040.56		
				0.00	0.00	28.32	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	235.92	235.92
					Utility Delinquent Int/Pnlty:	4.06	239.98
4100.	80.	-C190 - - 2	GANDHIRAJAN, SENTHILKUMAR/ET AL	14,020.71	14,020.71		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	57.90	57.90
4100.	80.	-C192 - - 2	ERASANI, SWETHA/BHOOPAL	13,979.80	13,979.80		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.55	51.55
4100.	80.	-C194 - - 2	VEMAVARAM, SATYAM/VETAGIRI, PURNIMA	19,858.46	23,630.28		
				0.00	3,771.82	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	70.87	70.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4100.	80.	-C196 - - 2	NATARAJAN, SASIREKHA T/RAGHAVAN, T	0.00	13,857.80 0.00	13,857.80 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	67.14	67.14
4100.	80.	-C197 - - 2	KARCZEWSKI, WILLIAM JR/FILOMENA A	0.00	13,545.30 0.00	13,545.30 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	53.21	53.21
4100.	80.	-C198 - - 2	NARRAVULA, NAGA PRATHIBHA/SREEKANTH	0.00	14,168.73 0.00	14,168.73 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	67.84	67.84
4100.	80.	-C199 - - 2	KAUFMAN, BRYAN/MESSER, TRACY E	0.00	14,000.99 0.00	14,000.99 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	231.50	231.50
					Utility Delinquent Int/Pnlty:	4.06	235.56
4100.	80.	-C200 - - 2	FRIDMAN, EMMANUEL J	0.00	14,397.85 0.00	14,397.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
4100.	80.	-C206 - - 2	KRUG, KEVIN M/COURTNEE M	0.00	13,120.64 0.00	13,120.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4100.	80.	-C210 - - 2	MATHIALAGAN, VIGNESH KUMAR/BASKAR,P	0.00	15,013.18 0.00	15,013.18 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
4100.	80.	-C211 - - 2	SHRESTHA, NIRMAL	0.00	14,671.22 0.00	14,671.22 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
4100.	80.	-C212 - - 2	NICHOLAS,ANTHONY & THOMPSON,VANESSA	0.00	14,933.07 0.00	14,933.07 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	761.28	761.28
					Utility Delinquent Int/Pnlty:	19.01	780.29
4100.	80.	-C213 - - 2	AYIM, EGBERT S/HANSON, BRIDGIT M	0.00	15,092.62 0.00	15,092.62 0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	296.27	296.27
					Utility Delinquent Int/Pnlty:	4.06	300.33
4100.	85.	1	89 ROUTE 46 STORAGE LLC		22,540.34	22,540.34	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	138.50	138.50
					Utility Delinquent Int/Pnlty:	3.12	141.62
4100.	94.	2	MODAFFERI, NAOMI		9,769.28	9,769.28	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,152.36	1,152.36
					Utility Delinquent Int/Pnlty:	21.10	1,173.46
4100.	97.	2	DIMICK, ERIC/LINDA		10,502.49	10,502.49	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	113.51	113.51
					Utility Delinquent Int/Pnlty:	2.55	116.06
4100.	100.	2	DAY, KENNETH		8,332.00	8,332.00	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	231.50	231.50
					Utility Delinquent Int/Pnlty:	5.21	236.71
4100.	101.	2	FLORES, ANTONIO/ROSALES, JUAN		9,423.50	9,423.50	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	369.91	369.91
					Utility Delinquent Int/Pnlty:	12.14	382.05
4100.	104.	2	GARZON, RUBIEL		7,723.77	7,723.77	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	60.69	60.69
					Utility Delinquent Int/Pnlty:	1.36	62.05
4100.	110.	2	HARRISON, ELIZABETH A		7,390.49	7,390.49	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	231.50	231.50
					Utility Delinquent Int/Pnlty:	5.21	236.71
4100.	114.	1	YAYLA, ERHAN/TURAN, ISMET		12,273.75	4,917.00	
				0.00	0.00	1,248.60	7,356.75
					Per Diem Interest:	14.71	7,371.46
4100.	116.	2	VARGAS, ANGEL JULIO SANTANA-		9,448.49	9,448.49	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	256.34	256.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Delinquent Int/Pnlty:	5.77	262.11
4101.	5.	2	EXCEL PROPERTY GROUP LLC	0.00	9,718.02 0.00	9,718.02 14.58	0.00
				Per Diem Interest:	0.00	0.00	0.00
				Utility Principal Bal:	51.00	51.00	51.00
				Utility Delinquent Int/Pnlty:	1.15	52.15	52.15
4104.	1.	4A	MT OLIVE GAS LLC	0.00	20,047.13 0.00	12,035.63 179.00	8,011.50
				Per Diem Interest:		239.60	8,251.10
4105.	1.02	4A	ITC CROSSING NORTH REALTY LLC% SLK	0.00	204,562.50 1,204.04	205,766.54 66.56	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	4,789.35	4,789.35	4,789.35
				Utility Delinquent Int/Pnlty:	107.76	4,897.11	4,897.11
4105.	1.03	4A	LDT ENTERPRISES LLC	0.00	600,595.50 0.00	579,549.80 3,800.95	21,045.70
				Per Diem Interest:		272.87	21,318.57
4112.	20.	2	WILDER, MICHAEL S/ANDREA E	0.00	15,664.16 0.00	12,682.48 82.69	2,981.68
				Per Diem Interest:		29.00	3,010.68
4117.	28.	2	OCAMPO, OSCAR ELIZONDO	0.00	5,270.00 0.00	5,270.00 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	180.50	180.50	180.50
				Utility Delinquent Int/Pnlty:	4.06	184.56	184.56
4117.	39.	4A	FERRARO, ROBERT/CHRISTINE	0.00	6,378.26 0.00	2,568.14 517.44	3,810.12
				Per Diem Interest:		81.86	3,891.98
				Utility Principal Bal:	943.08	4,835.06	4,835.06
				Utility Delinquent Int/Pnlty:	23.09	4,858.15	4,858.15
4117.	41.	2	REGAN, ESTATE % NOVAD	0.00	12,822.95 0.00	12,822.95 16.74	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	541.50	541.50	541.50
				Utility Delinquent Int/Pnlty:	36.19	577.69	577.69
4118.	47.	2	LARA, JUAN A	0.00	7,694.59 0.00	7,694.59 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:	160.28	160.28	160.28
				Utility Delinquent Int/Pnlty:	3.61	163.89	163.89
4118.	50.	1	FERRARO, ROBERT/CHRISTINE A	0.00	4,173.08 0.00	1,696.62 338.55	2,476.46
				Per Diem Interest:		53.14	2,529.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4200.	1.	1	AASMAA, ILMAR	0.00	986.00 0.00 Per Diem Interest:	985.87 6.54 0.00	0.13 0.13
4300.	9.	1	SCI ITC SO.FUND%THOMSON REUTERS PTS	0.00	18,762.47 0.00 Per Diem Interest:	15,012.27 323.66 50.63	3,750.20 3,800.83
4300.	11.	4B	FLANDERS NETCONG REALTY LLC	0.00	15,591.76 0.00 Per Diem Interest:	9,368.15 501.50 155.48	6,223.61 6,379.09
4300.	19.	1	RAJARATNAM, RAJARENGAN	0.00	5,388.18 0.00 Per Diem Interest:	4,311.20 17.22 6.46	1,076.98 1,083.44
4400.	12.02	2	LIBMAN, DANIIL/IRINA	0.00	19,655.19 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	19,655.19 0.00 0.00 180.50 4.06	0.00 0.00 180.50 184.56
4400.	12.03	1	NELSEN, DANIEL	0.00	3,543.02 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	3,543.02 11.06 0.00 138.50 3.12	0.00 0.00 138.50 141.62
4400.	14.	2	DESIGN BLDRS, INC % SOLONDZ	0.00	17,388.89 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	17,388.89 0.00 0.00 561.67 10.99	0.00 0.00 561.67 572.66
4400.	17.	2	FORSTER, GLADYS	0.00	8,852.76 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	8,852.76 0.00 0.00 181.30 4.09	0.00 0.00 181.30 185.39
4400.	23.	2	PARCHMAN, FREDERICK & CAMILLE	0.00	10,748.24 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	10,748.24 18.85 0.00 179.51 4.04	0.00 0.00 179.51 183.55
4400.	47.	2	QUINLAN, SEAN M & VEGA, ANDREA A	0.00	8,361.15 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	8,361.15 0.00 0.00 180.50 4.06	0.00 0.00 180.50 184.56
4400.	48.		TAMAYO, JOSE A & CELIA		9,136.05	9,136.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	902.50	902.50
					Utility Delinquent Int/Pnlty:	100.81	1,003.31
4400.	50.	4A	EAST LAKEVIEW LLC	25,103.91	4,175.71		
				0.00	1,427.28	2,242.69	22,355.48
					Per Diem Interest:	353.81	22,709.29
					Utility Principal Bal:	3,371.91	26,081.20
					Utility Delinquent Int/Pnlty:	319.63	26,400.83
4400.	59.	2	TAYLOR, TIMOTHY J	9,535.98	9,535.98		
				0.00	0.00	44.96	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.96	179.96
					Utility Delinquent Int/Pnlty:	4.05	184.01
4400.	61.	2	SEDA,OTTO	9,735.93	9,735.93		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
4400.	68.	1	YANAVOK, STEPHEN III	302.76	302.76		
				0.00	0.00	2.38	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	138.50	138.50
					Utility Delinquent Int/Pnlty:	3.12	141.62
4400.	73.	2	GONZALEZ, MARIO/TAMMI	9,910.92	9,910.92		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.96	179.96
					Utility Delinquent Int/Pnlty:	4.05	184.01
4400.	78.	1	SMITH, LESLIE JR. & UYGUR,IHSAN M	3,432.56	2,746.47		
				0.00	0.00	0.00	686.09
					Per Diem Interest:	4.12	690.21
4400.	86.06	2	KASOLAS, HARALAMPO/ANA	24,846.03	24,846.03		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	283.83	283.83
4400.	86.09	2	DHARIA, MANASI TRUSTEE ARTELS QPRT	37,285.70	37,285.70		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	278.56	278.56
4400.	86.11	2	NAJDI, AMINA	30,103.50	30,103.50		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	119.51	119.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4400.	86.12	2	VALLAPUREDDY, CHANDDRAREDDY/ANURADHA	0.00	28,795.40 0.00	23,314.18 76.71	5,481.22
					Per Diem Interest:	62.75	5,543.97
					Utility Principal Bal:	27.01	5,570.98
4400.	108.01	2	KOVATCH, DEBRA & WHELAN, TARA	0.00	26,129.16 0.00	26,129.16 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	183.72	183.72
4400.	108.02	2	HAZEN, MARY C/MARK D	0.00	26,237.46 0.00	26,237.46 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	105.14	105.14
4400.	108.04	2	ROBINSON, ROBERT E/YOLONDA C	0.00	24,662.72 0.00	24,662.72 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	127.76	127.76
4400.	108.05	2	MAJEED, ZEID	0.00	24,866.86 0.00	24,866.86 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	519.79	519.79
					Utility Delinquent Int/Pnlty:	21.41	541.20
4400.	108.09	2	HEISTERMAN, BILL/CLAUDIA	0.00	26,349.96 0.00	26,349.96 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	86.77	86.77
4400.	108.11	2	GENNARO, PAUL J JR	0.00	29,495.28 0.00	29,495.28 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	713.75	713.75
4400.	108.12	2	ASBURY, WILLIAM R/DEBRA A	0.00	29,395.28 0.00	29,395.28 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	100.73	100.73
4400.	108.13	2	HALL, BAMBI L	0.00	26,262.47 0.00	26,262.47 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	125.31	125.31
4400.	108.14	2	HUYNH,KIEN C. & CAI,QIN K.	0.00	23,437.90 0.00	23,437.90 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	40.30	40.30
4400.	108.15	2	EIFE, BRIELLE/NICHOLAS	0.00	27,299.81 0.00	27,299.81 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	63.70	63.70
4400.	108.16	2	WILKINSON, GEORGE A & MICHELLE	27,595.59	27,595.59		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	432.60	432.60
4400.	108.17	2	NEWANDU, FRANKLIN	26,026.89	26,026.89		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	107.50	107.50
4400.	108.18	2	RICH, JONATHAN & SUZANNE	29,570.27	29,570.27		
				0.00	0.00	3.88	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	160.46	160.46
4401.	1.	2	RODRIGUES, MACARIO FRANCISCO/DIANA	27,274.79	27,274.79		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	80.26	80.26
4401.	7.	2	SIFONIOS, ANTHONY N & ANNA	27,333.13	27,333.13		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	131.53	131.53
4401.	11.	2	TSUI, SHERMAN/BETTY	31,699.10	31,699.10		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	52.74	52.74
4401.	21.	2	EDWIN, RODRIGUEZ JR/CHRISTINE M	30,620.10	30,620.10		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.60	2.60
4401.	22.	2	ASUNCION, EDWARD/AIDA	25,866.70	25,866.70		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	86.79	86.79
					Utility Delinquent Int/Pnlty:	0.04	86.83
4401.	25.	2	BHULLAR, RUPINDER SINGH/HARVINDER K	25,558.42	25,558.42		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	83.84	83.84
4401.	26.	2	WUNDER, CHRISTOPHER/LAUREN	30,299.33	30,299.33		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	80.53	80.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4401.	27.	2	SINGH, AJIT K/SABITA	0.00	23,162.96 0.00	23,162.96 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	118.81	118.81
					Utility Delinquent Int/Pnlty:	1.44	120.25
4402.	1.	2	SEBASTIAN, CESAR T & MARIA V	0.00	24,779.37 0.00	24,779.37 86.05	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	114.76	114.76
4402.	4.	2	BARRACATO, MICHAEL A/JANE M	0.00	24,608.55 0.00	24,608.55 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	60.97	60.97
4402.	7.	2	TANG, XIANMEI/CAO, YALI	0.00	24,721.05 0.00	24,721.05 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	73.96	73.96
4402.	8.	2	FARRIS, EDMUND JR/RUFF, SUSAN	0.00	24,687.70 0.00	24,687.70 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	54.31	54.31
4402.	9.	2	MEHTA, RISHI M & NISHITA R	0.00	26,054.17 0.00	26,054.17 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	84.67	84.67
4402.	10.	2	LISA, CHARLES J III/JUDITH	0.00	31,328.32 0.00	31,328.32 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	74.90	74.90
4402.	11.	2	WONG, TANIA & JOSEPH K Y	0.00	33,132.21 0.00	33,132.21 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	126.33	126.33
4402.	12.	2	CHAUDHARI, SUVID/ANUJA	0.00	32,465.65 0.00	32,465.65 74.85	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.21	155.21
4402.	13.	2	OSTROVE, BENJAMIN/GABRIELA	0.00	26,983.17 0.00	26,983.17 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.85	78.85
4402.	14.	2	BACIGALUPO RICHARD T/DENISE S	0.00	25,566.73 0.00	25,566.73 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.04	0.04
4402.	15.	2	RUVOLO, EDUARDO COLLA JR/MARIA SUEL	26,045.84	26,045.84		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	290.41	290.41
4402.	16.	2	POURREZA, SHAHRIAR/ALICHIA	33,740.44	33,740.44		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	562.90	562.90
4402.	17.	2	BROWN, LUZ JACQUELINE	25,254.30	20,447.13		
				0.00	0.00	266.35	4,807.17
					Per Diem Interest:	53.65	4,860.82
					Utility Principal Bal:	85.50	4,946.32
4402.	18.	2	DE FILIPPIS, CHRISTOPHER/BRIE	27,312.28	27,312.28		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	77.22	77.22
4402.	19.	2	LAKKAKULA, RAMAKUMAR/TENALI, PRADEEPA	25,150.13	25,150.13		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	105.29	105.29
4402.	20.	2	ZALEWSKI, KATARZYNA & PIOTR	27,037.34	27,037.34		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	84.68	84.68
4402.	23.	2	SWANSON, LAWRENCE A	26,679.07	26,679.07		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	159.29	159.29
4403.	1.	2	MORAIS DENNIS M/TATIANA M	22,746.36	22,746.36		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	76.23	76.23
4403.	8.	2	YEUNG, KEE CHOW/HOWARD O	23,154.63	23,154.63		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	273.36	273.36
					Utility Delinquent Int/Pnlty:	11.42	284.78
4403.	9.	2	DE FREITAS, NIGEL P	24,387.77	24,387.77		
				0.00	0.00	0.22	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	116.53	116.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4403.	13.	2	CRACIUN, RADU/LILIANA	0.00	22,358.91 0.00	22,358.91 10.67	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	63.42	63.42
4404.	3.	2	SINGH, ONKAR/NITTU	0.00	23,471.25 0.00	23,471.25 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	176.09	176.09
4404.	5.	2	PEDDAREDDY-WARI AMARNATH-/SANDHYA	0.00	21,421.58 0.00	21,421.58 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	124.82	124.82
4404.	8.	2	MANN, DENZEL/ASHLEY JOY	0.00	21,163.28 0.00	21,163.28 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	60.38	60.38
4404.	9.	2	KHILJI, MOHAMMAD A/SAHDIA/ET ALS	0.00	25,350.12 0.00	25,350.12 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	367.07	367.07
4405.	1.	2	ACKERMAN, ERIC J/RACHEL	0.00	21,675.71 0.00	21,675.71 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	66.73	66.73
4405.	2.	2	BANERJI,DEEP/CHAKRABORTY,RATNAPRIYA	0.00	25,920.86 0.00	25,920.86 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	113.89	113.89
4405.	4.	2	NGUYEN, JOHN H	0.00	23,262.95 0.00	23,262.95 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	214.72	214.72
4405.	5.	2	DE BONNETT, LAURIE M	0.00	23,375.43 0.00	23,375.43 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	74.17	74.17
					Utility Delinquent Int/Pnlty:	0.13	74.30
4405.	7.	2	FINKELSTEIN, ALAN/DANIELLE-PINO	0.00	21,975.66 0.00	21,975.66 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	79.98	79.98
4405.	8.	2	AGBEMABIESE, WILLIAM/BARBARA	0.00	25,170.98 0.00	25,170.98 191.43	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	60.11	60.11
4405.	10.	2	PATNAIK, SIDDHARTH/DAS, PADMASANA	26,158.32	26,158.32		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	98.35	98.35
4405.	11.	2	DANGETI, RAVI/SEEMAKURTHY, LAKSHMI	21,175.79	21,175.79		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	86.05	86.05
4406.	4.	2	MANALO, ROSARIO	19,338.58	19,338.58		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	139.90	139.90
4406.	5.	2	TRIVEDI, KAUSHAL/BHATT, BIJAL	19,859.31	19,859.31		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	67.87	67.87
4406.	7.	1	MORRIS CHASE HOA	32.73	32.55		
				0.00	0.10-	0.08	0.08
					Per Diem Interest:	0.00	0.08
4407.	1.	2	PHILLIPS, RUSSELL/THOMPSON, TASHA	24,662.72	24,662.72		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	203.92	203.92
					Utility Delinquent Int/Pnlty:	6.54	210.46
4407.	2.	2	BAAKLINI, FARID/CLAUDIA C	23,512.91	23,512.91		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	164.38	164.38
					Utility Delinquent Int/Pnlty:	4.35	168.73
4407.	3.	2	SANSONE, VICTOR C/BELA	22,029.81	22,029.81		
				0.00	0.00	83.88	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	131.53	131.53
					Utility Delinquent Int/Pnlty:	3.25	134.78
4407.	6.	2	SINGH, RATTAN I/UBHI, DAMANPREET	21,313.24	21,313.24		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	77.22	77.22
4407.	9.	2	ROCK, NOHA & ANTHONY	23,312.92	23,312.92		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	77.50	77.50
4407.	11.	15F	ENRIQUEZ, JOSE R & CARMEN	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	142.54	142.54
4407.	12.	2	MASSENGALE, BEACHER/LAURA ANNE	21,467.41	21,467.41	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	137.26	137.26
4407.	13.	2	AKASREKU, DANIEL KWAME/MAWULI HODO	24,612.73	24,612.73	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	88.26	88.26
4407.	15.	2	IYENGAR, ANAND/KRISHNAN, SHOBA	22,533.90	22,533.90	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	67.84	67.84
4407.	17.	2	SANDAK, MICHAEL M/MESSINA, KATHLEEN	22,246.44	22,246.44	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	64.52	64.52
4407.	22.	2	ERLANDSON, JOHN A & LINDSEY E	23,271.27	23,271.27	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	159.96	159.96
4407.	23.	2	MORA, BRETT & TURYSKY, NATALIE	23,671.22	23,671.22	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	111.14	111.14
4407.	28.	2	ROMAIN WANDY/MARYSE MANASSE	21,763.19	21,763.19	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	304.50	304.50
					Utility Delinquent Int/Pnlty:	3.70	308.20
4407.	31.	2	KHALIFA, YASSER M/LAMIAA Y	21,696.53	21,696.53	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	12.85	12.85
4407.	33.	2	MONTEFORTE, MAURA	21,546.56	21,546.56	0.00	0.00
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	60.73	60.73
					Utility Delinquent Int/Pnlty:	0.03	60.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4407.	34.	2	PUDOTA, KALYAN/DEEPIKA	0.00	22,375.59 0.00	22,375.59 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	83.94	83.94
					Utility Delinquent Int/Pnlty:	0.03	83.97
4407.	35.	2	BRELVI, IRFAN B & FARHANA I	0.00	22,308.94 0.00	22,308.94 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	61.46	61.46
4407.	36.	2	KULKARNI, SHRIHARI B & KAVITA	0.00	19,359.39 0.00	19,359.39 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	67.48	67.48
4407.	41.	2	BURNS, JASON	0.00	23,783.70 0.00	23,783.70 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	85.53	85.53
4407.	43.	2	ESPERANCE, ARNIE C/SUSAN M	0.00	24,729.36 0.00	24,729.36 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	135.34	135.34
4407.	46.	2	GOLLA, SRI KRISHNA RAGHAVENDER/ETAL	0.00	21,946.49 0.00	21,946.49 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.35	78.35
4408.	5.	2	29 ELIAS DR CO.	0.00	21,322.60 0.00	21,322.60 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	122.94	122.94
4408.	7.	1	MORRIS CHASE HOA	0.00	180.02 0.00	179.53 0.49	0.49
					Per Diem Interest:	0.00	0.49
					Utility Principal Bal:	49.26	49.75
4409.	1.	2	SETLOCK, KEVIN MICHAEL/DAWN LYNN	0.00	23,025.47 0.00	23,025.47 153.28	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	95.79	95.79
4409.	11.	2	SUDHAKARAN, ANUP/SUNDAR, MEGHANA	0.00	21,375.75 0.00	21,375.75 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	68.11	68.11
4410.	1.	2	RAUCH, DOUGLAS P JR/HELEN P	0.00	19,709.35 0.00	19,709.35 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4410.	2.	2	SALOMON, JASON/MITTLEBERG, LAUREN	19,834.33	19,834.33		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	65.63	65.63
4410.	3.	2	GUPTA, SAURABH/AGARWAL, KHUSHBU	23,183.80	23,183.80		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	221.86	221.86
					Utility Delinquent Int/Pnlty:	10.67	232.53
4410.	4.	2	CHANDRAN, KANNAN	21,625.71	21,625.71		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	108.99	108.99
4410.	5.	2	VAIDYANATHAN, VISWANATHAN/ET AL	21,046.64	21,046.64		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	54.06	54.06
4411.	5.	2	BELARDO, MARCO A & AWILDA M	14,889.29	14,889.29		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	58.45	58.45
4411.	8.	2	PAWLOWSKI, WILLIAM F & CORA A	13,993.60	13,993.60		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4411.	12.	2	CORONADO, ROWENA	13,793.63	13,793.63		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	79.15	79.15
4411.	14.	2	JOHN, JIJI	13,489.51	13,489.51		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	56.74	56.74
					Utility Delinquent Int/Pnlty:	0.05	56.79
4411.	18.	2	SCOTT, DAWN A	16,326.56	16,326.56		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
4411.	21.	2	JACKSON, JERMAINE & LATONIA	14,676.83	14,676.83		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	156.78	156.78
4411.	25.	2	YANUMULA, BALAKISHORE & BODAPATI, G	14,297.72 0.00	14,297.72 0.00	14,297.72 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	108.61	108.61
4411.	26.	2	DRISCOLL, SUSAN E	14,537.91 0.00	14,537.91 495.09	15,033.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4411.	32.	2	GEBRIL, AHMED M	14,601.84 0.00	14,601.84 0.00	14,601.84 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.55	51.55
4411.	33.	2	TOMA, DAVID	15,110.07 0.00	15,110.07 0.00	15,110.07 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	55.14	55.14
4411.	35.	2	ALE, KEVIN/FIORELLA	15,530.85 0.00	15,530.85 0.00	15,530.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	68.66	68.66
4411.	36.	2	KOEHLER, KRISTIN	14,531.01 0.00	14,531.01 0.00	14,531.01 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	122.71	122.71
4411.	40.	2	FRANKEL, SHERRY TRUST %TAMI FRANKEL	15,139.25 0.00	15,139.25 0.00	15,139.25 49.17	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	81.55	81.55
4411.	47.	2	COUVERTIER-GERMAN, SYLVIA	14,514.35 0.00	14,514.35 0.00	11,751.54 33.31	2,762.81
					Per Diem Interest:	26.05	2,788.86
					Utility Principal Bal:	21.72	2,810.58
4411.	50.	2	R CANTISANO TRSTEE/K CANTISANO FAM	14,206.06 0.00	14,206.06 0.00	14,206.06 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	53.68	53.68
4411.	53.	2	KEARNEY, TIMOTHY F & DOROTHY K	16,005.78 0.00	16,005.78 0.00	16,005.78 0.91	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	55.77	55.77
					Utility Delinquent Int/Pnlty:	0.03	55.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4411.	54.	2	FRASCELLA, PETER/THOMAS/BARBARA	0.00	16,526.51 0.00	16,526.51 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4411.	56.	2	HERTNER, SHANE P	0.00	15,251.73 0.00	15,251.73 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4411.	64.	2	ALEXANDER, STEVEN BRIAN/AMY NICOLE	0.00	14,976.78 0.00	14,976.78 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4411.	67.	2	SEKAGYA, IBRAHIM/JALIA	0.00	13,364.53 0.00	13,364.53 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	134.81	134.81
4411.	72.	2	WEISS, DANIEL SCOTT/MARISSA LEAH	0.00	13,647.80 0.00	13,647.80 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4411.	73.	2	PUNUGOTI, KARTHIKEYA RAMAN	0.00	14,160.24 0.00	14,160.24 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	55.14	55.14
4411.	79.	2	SHARMA, GAURAV/SAXENA, MINI	0.00	15,255.90 0.00	15,255.90 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	80.50	80.50
4411.	81.	2	THOMAS, SHEELA & MANU, CHARLEY	0.00	14,701.82 0.00	14,701.82 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	79.07	79.07
4411.	82.	2	DASOJU, CHANDRA S & SABITHA R	0.00	15,947.45 0.00	15,947.45 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	94.29	94.29
4411.	83.	2	VARGHESE, GINO MATHEW/ABRAHAM,JENNY	0.00	14,360.19 0.00	14,360.19 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	81.17	81.17
4411.	85.	2	MCLAUGHLIN, KIERAN/MICHELLE	0.00	13,114.57 0.00	13,114.57 0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	75.34	75.34
4411.	86.	2	DARWICK, JEFFREY M/JODY A	0.00	14,076.92 0.00	14,076.92 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	50.00	50.00
4411.	87.	2	MICKENS, ANDREW/ROBINSON, JORAY	0.00	14,056.09 0.00	14,056.09 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4411.	90.	2	DONNELLY, HAROLD B FOURTH	0.00	13,710.31 0.00	13,710.31 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	56.77	56.77
4411.	91.	2	YADALA VENKATA/PADMAJA	0.00	14,214.40 0.00	14,214.40 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	56.49	56.49
4411.	92.	2	BRAGG, BRIAN	0.00	13,710.31 0.00	13,710.31 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4411.	94.	2	NIKIFOROUK VLADIMIR/LIOUDMILA	0.00	15,110.07 0.00	15,110.07 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.34	51.34
					Utility Delinquent Int/Pnlty:	0.02	51.36
4411.	95.	2	FAROOQUI, MOHAMMED YAMEEN	0.00	17,218.09 0.00	17,218.09 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	81.64	81.64
4411.	96.	2	CHOU, WILLIAM/LIANG, RUEYFEN	0.00	13,618.66 0.00	13,618.66 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	74.46	74.46
4411.	98.	2	TINGOLIE, MICHAEL R II/AMANDA Z	0.00	14,543.51 0.00	14,543.51 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	59.00	59.00
4411.	99.	2	SIVAM, SURESH	0.00	13,651.97 0.00	13,651.97 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	72.80	72.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4411.	101.	1	MORRIS CHASE HOA	0.00	8.19 0.00	8.16 0.03	0.03
					Per Diem Interest:	0.00	0.03
4411.	103.	2	DEPP, LAUREN C	0.00	13,722.81 0.00	13,722.81 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	80.26	80.26
4411.	108.	1	MORRIS CHASE HOA	0.00	4.10 0.00	3.27 0.01	0.83
					Per Diem Interest:	0.00	0.83
4411.	112.	2	BLOOM, MICHAEL/BAEZ-MALONE, KASSIE	0.00	14,735.13 0.00	14,735.13 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	61.76	61.76
4411.	113.	2	BHARATHI, MEENA VIJAY/ATHIRMANNASING	0.00	15,393.38 0.00	15,393.38 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	67.84	67.84
4411.	116.	2	CLIFFORD, CLAUDIA A	0.00	13,622.82 0.00	13,622.82 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	55.97	55.97
4411.	117.	2	TIWARI, HEMANT/CHATURVEDI, SANCHITA	0.00	14,064.40 0.00	14,064.40 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4411.	118.	2	ST JOHN, ERICA	0.00	13,643.66 0.00	13,643.66 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4411.	119.	2	URBA, RICHARD C/SUSAN E	0.00	15,222.57 0.18-	15,222.39 16.23	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	59.56	59.56
4411.	122.	2	JORDAN, BRIAN R/PATRICIA J	0.00	14,231.04 0.00	14,231.04 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	58.73	58.73
4411.	130.	2	NEGRON, FRANCISCO M	0.00	15,555.85 0.00	15,555.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	73.63	73.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4411.	131.	2	KUNTAMUKKALA, NARAYANA RAO/SUNEETHA	0.00	14,714.32 0.00	14,714.32 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	92.12	92.12
4411.	132.	2	MICHAELS, PETER A	0.00	13,697.81 0.00	13,697.81 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4411.	133.	2	RAMANATHAN, VENKATESAN	0.00	15,393.38 0.00	15,393.38 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	65.35	65.35
4411.	143.	1	MORRIS CHASE HOA	0.00	229.11 0.00	228.49 0.62	0.62
					Per Diem Interest:	0.00	0.62
4411.	145.	1	MORRIS CHASE HOA	0.00	8.19 0.00	8.16 0.03	0.03
					Per Diem Interest:	0.00	0.03
4411.	146.	1	MORRIS CHASE HOA	0.00	135.02 0.00	134.65 0.37	0.37
					Per Diem Interest:	0.00	0.37
4411.	147.	1	MORRIS CHASE HOA	0.00	12.28 0.00	12.25 0.03	0.03
					Per Diem Interest:	0.00	0.03
4411.	148.	1	MORRIS CHASE HOA	0.00	4.10 0.00	4.09 0.01	0.01
					Per Diem Interest:	0.00	0.01
4412.	1.	2	CHILLEMI, ALBERT T/VICTORIA A	0.00	13,477.02 0.00	13,477.02 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	60.30	60.30
4412.	5.	2	SCHNEIDERMAN,LAWRENCE J & DEBORAH L	0.00	13,581.16 0.00	13,581.16 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	56.52	56.52
4412.	15.	2	MARTIN, KRISTIN/SALLO, FRANK/ET AL	0.00	14,022.74 0.00	14,022.74 20.09	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	122.83	122.83
					Utility Delinquent Int/Pnlty:	3.84	126.67
4412.	16.	2	BOURLIER, JOSEPH M	0.00	13,793.63 0.00	13,793.63 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	53.04	53.04
4412.	42.	1	MORRIS CHASE HOA		4.10	4.09	
				0.00	0.00	0.01	0.01
					Per Diem Interest:	0.00	0.01
4412.	43.	1	MORRIS CHASE HOA		4.10	3.27	
				0.00	0.00	0.01	0.83
					Per Diem Interest:	0.00	0.83
4413.	1.	2	ANDERSEN, CRAIG R/FAHIMA A		15,834.97	15,834.97	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	104.46	104.46
4413.	3.	2	BACILO, JACQUELINE		14,660.16	14,660.16	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
4413.	5.	2	MARIMGANTI,SUVARNA KISHORE & NEREL,		16,364.04	16,364.04	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	72.80	72.80
4413.	6.	2	BOBBALA, KARTHIK REDDY/CHALLA, P		19,013.63	19,013.63	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	59.28	59.28
4413.	7.	2	THOMAS, SANTOSH/SANTOSH, LEEBA		16,239.07	16,239.07	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	65.63	65.63
4413.	11.	2	SOUNDERRAJ, BRAVIN JEYARAJ/ET AL		15,272.54	15,272.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	76.12	76.12
4413.	12.	2	HANNAH, PETER CRAIG/CHEONG, LI SAN		17,168.09	10,430.26	
				0.00	0.00	0.00	6,737.83
					Per Diem Interest:	198.36	6,936.19
4413.	13.	2	STEFANI, CHRISTINE/ROCCO		17,168.09	17,168.09	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	68.61	68.61
					Utility Delinquent Int/Pnlty:	0.04	68.65
4413.	14.	2	KHADER, ABDUL JABBAR ABDUL/UZMA A		13,893.62	13,893.62	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	76.94	76.94
4413.	15.	2	RIGOLOSI, ROBERT & ALICE		13,639.49	13,639.49	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	105.57	105.57
					Utility Delinquent Int/Pnlty:	2.67	108.24
4413.	19.	2	COLWELL, KELLEY/THERESE CAREY-		15,526.67	15,526.67	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	129.87	129.87
					Utility Delinquent Int/Pnlty:	3.50	133.37
4413.	26.	2	MADRESH, RICHARD W/BARBARA A		14,226.90	14,226.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	52.66	52.66
4413.	30.	2	SANJEEVI, NAGARAJ/KAMALANABHAN, S		13,581.16	13,581.16	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	71.98	71.98
4413.	32.	2	PATNAIK, SIDDHARTH/DAS, PADMASANA		14,551.85	14,551.85	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	59.26	59.26
4413.	64.	2	WOJDYLA, DANIEL/NANCY		14,830.96	14,830.96	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	55.69	55.69
4413.	67.	2	SINGH, RATTAN I/UBHI, DAMANPREET K		13,439.50	13,439.50	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	58.73	58.73
4413.	70.	1	MORRIS CHASE HOA		24.55	24.48	
				0.00	0.00	0.07	0.07
					Per Diem Interest:	0.00	0.07
4413.	71.	1	MORRIS CHASE HOA		335.49	334.57	
				0.00	0.00	0.92	0.92
					Per Diem Interest:	0.00	0.92
4413.	72.	1	MORRIS CHASE HOA		4.10	3.27	
				0.00	0.00	0.01	0.83
					Per Diem Interest:	0.00	0.83
4413.	73.		MORRIS CHASE HOA		4.10	4.09	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.01	0.01
					Per Diem Interest:	0.00	0.01
4414.	4.	2	CHULLIKKATTIL, SOWMYAN/BHASKARAN, S	0.00	22,538.06	22,538.06	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.27	180.27
4414.	17.	2	GOMON, IGOR	0.00	19,863.49	19,863.49	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	217.77	217.77
					Utility Delinquent Int/Pnlty:	4.59	222.36
4414.	31.	1	MORRIS CHASE HOA	0.00	122.74	122.49	0.25
					Per Diem Interest:	0.00	0.25
4414.	33.	1	MORRIS CHASE HOA	0.00	642.33	642.32	0.01
					Per Diem Interest:	0.00	0.01
4415.	1.	2	PATEL, AVNI/ABHIJIT D	0.00	25,037.66	25,037.66	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	103.33	103.33
4415.	2.	2	SALAZAR, JERRY/LOPEZ-GONZALEZ, J M	0.00	22,700.54	22,700.54	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	149.47	149.47
4415.	4.	2	SONG, TAO/QIN, JIALIANG	0.00	22,746.36	22,746.36	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.88	78.88
4415.	14.	2	SIRIGUDI, NAGA VIKAS	0.00	23,521.22	23,521.22	0.00
					Per Diem Interest:	7.85	0.00
					Utility Principal Bal:	66.76	66.76
4415.	15.	2	FARID, OMER/SYEDA-SARWAT, ZEHRA	0.00	22,213.12	22,213.12	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	101.07	101.07
4416.	1.	1	MORRIS CHASE HOA	0.00	4.10	3.27	0.83
					Per Diem Interest:	0.01	0.83
4417.	1.	1	MORRIS CHASE HOA	0.00	4.10	4.09	0.01
					Per Diem Interest:	0.01	0.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.01
4500.	28.	2	RYAN JAMES DOMY LLC	0.00	9,256.86 0.00	4,089.37 311.55	5,167.49
				Per Diem Interest:		125.96	5,293.45
4600.	6.02	2	FERNANDEZ, ERIC/JACQUELINE	0.00	22,500.57 0.00	22,500.57 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		82.74	82.74
				Utility Delinquent Int/Pnlty:		1.86	84.60
4600.	6.04	2	ABRAHAM,NITTIN/KURIAKOSE,RUBY SUSAN	0.00	23,937.82 0.00	23,931.81 354.26	6.01
				Per Diem Interest:		0.04	6.05
				Utility Principal Bal:		125.46	131.51
				Utility Delinquent Int/Pnlty:		5.12	136.63
4600.	6.05	2	STYPULKOSKI, JOSEPH/MICHELLE	0.00	23,558.74 0.00	23,558.74 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		147.07	147.07
				Utility Delinquent Int/Pnlty:		3.31	150.38
4600.	6.13	2	VIDAL, RICHARD/ANA AVILES-	0.00	22,154.79 0.00	22,154.79 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		124.45	124.45
				Utility Delinquent Int/Pnlty:		2.80	127.25
4600.	6.14	2	SONG, PETER J & YOON SEONG	0.00	19,513.55 0.00	19,513.55 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		193.32	193.32
				Utility Delinquent Int/Pnlty:		4.35	197.67
4600.	6.15	2	MINTO, GHIAS/FERHANGEASH	0.00	19,767.68 0.00	19,767.68 19.12	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		51.00	51.00
				Utility Delinquent Int/Pnlty:		1.15	52.15
4600.	6.23	2	MILLER, JOHN P/BEATRICE B	0.00	18,209.59 0.00	18,209.59 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1.72	1.72
				Utility Delinquent Int/Pnlty:		0.01	1.73
4600.	6.25	2	FLOWERMAN, PAUL & JOSHUA ETAL	0.00	19,101.12 0.00	19,101.12 354.71	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		135.76	135.76
				Utility Delinquent Int/Pnlty:		3.05	138.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4600.	6.26	2	GUO, PINGSHAN	0.00	21,634.05 0.00	21,634.05 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	86.70	86.70
					Utility Delinquent Int/Pnlty:	2.62	89.32
4600.	10.01	2	J.D.L.J. ASSOCIATES, INC.	0.00	16,101.60 0.00	9,755.79 340.27	6,345.81
					Per Diem Interest:	233.66	6,579.47
4600.	14.	2	COUNTY OF MORRIS	0.00	7,202.97 0.00	4,378.43 0.00	2,824.54
					Per Diem Interest:	56.01	2,880.55
4600.	18.02	2	SIMONE, KENNETH/LORI	0.00	18,567.85 0.00	18,567.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.16	1.16
					Utility Delinquent Int/Pnlty:	0.01	1.17
4600.	21.	2	7 MOUNTAIN LLC	0.00	10,377.51 2,097.42	12,474.93 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	65.87	65.87
					Utility Delinquent Int/Pnlty:	1.48	67.35
4600.	22.	2	GEISE, MICHELLE	0.00	9,473.49 0.00	9,473.49 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
					Utility Delinquent Int/Pnlty:	1.15	52.15
4600.	24.	2	DARVESH, SOOFIYAN	0.00	13,976.94 0.00	13,976.94 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	77.50	77.50
					Utility Delinquent Int/Pnlty:	1.74	79.24
4600.	29.	3A	FORLENZA , KENNETH/ISABELLE	0.00	22,075.64 0.00	22,075.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	125.95	125.95
					Utility Delinquent Int/Pnlty:	2.83	128.78
4600.	31.12	2	SMIRIGLIO, DANTE & LAUREN ANN	0.00	20,255.10 0.00	20,255.10 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	86.05	86.05
					Utility Delinquent Int/Pnlty:	1.94	87.99
4701.	18.	2	CASSIDY,DAVID S & LISA A SOCKELL-	0.00	21,604.86 0.00	21,588.47 16.39	16.39
					Per Diem Interest:	0.14	16.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4701.	30.	2	TURNBULL, JOSEPH R & MAVELIA	0.00	20,921.66 0.00	20,921.66 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	57.07	57.07
					Utility Delinquent Int/Pnlty:	2.31	59.38
4701.	37.	2	MARTINOLI, CATHERINE KOEHLER	0.00	12,168.89 0.00	3,076.76 712.14	9,092.13
					Per Diem Interest:	288.75	9,380.88
4800.	2.	2	D AMICO, BRIAN & KRISTEN	0.00	17,859.63 0.00	17,859.63 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.62	0.62
					Utility Delinquent Int/Pnlty:	0.03	0.65
4800.	5.	2	PULEO, DEAN A/JOANNE P	0.00	20,534.22 0.00	20,534.22 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.99	0.99
					Utility Delinquent Int/Pnlty:	0.02	1.01
5000.	1.02	2	TATUM, ILA W/VERNON L	0.00	20,721.69 0.00	20,721.69 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.32	78.32
					Utility Delinquent Int/Pnlty:	3.17	81.49
5000.	1.03	2	ADLER, CHRISTOPHER/MAIA	0.00	18,984.45 0.00	18,984.45 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.33	1.33
					Utility Delinquent Int/Pnlty:	0.05	1.38
5000.	1.09	2	KOUTSOYIANNIS, MICHAEL/HARRIET	0.00	19,134.45 0.00	19,134.45 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.84	0.84
					Utility Delinquent Int/Pnlty:	0.02	0.86
5000.	6.	1	AVR ENTERPRISE LLC	0.00	3,319.70 0.00	2,918.74 131.38	400.96
					Per Diem Interest:	2.41	403.37
5000.	22.	2	HERO, JOHN & WOLLNY, LAUREN	0.00	14,251.89 0.00	11,539.04 0.00	2,712.85
					Per Diem Interest:	25.37	2,738.22
5000.	75.	2	NIELSEN, GREGORY TYLER/ARIANA M	0.00	19,101.12 0.00	19,101.12 174.31	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	77.77	77.77
					Utility Delinquent Int/Pnlty:	3.15	80.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5000.	96.	2	KALAS, GEORGE/JANETTE	0.00	19,038.62 0.00	19,038.62 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	58.18	58.18
					Utility Delinquent Int/Pnlty:	2.36	60.54
5001.	4.	2	GONZALEZ, JUAN LUIS	0.00	10,210.87 0.00	8,267.23 0.00	1,943.64
					Per Diem Interest:	14.99	1,958.63
5002.	10.01	2	WILLIAMS, DONALD	0.00	12,856.26 0.00	10,409.06 0.00	2,447.20
					Per Diem Interest:	22.15	2,469.35
5002.	10.01	-QFARM- - 3B	WILLIAMS, DONALD	0.00	237.29 0.00	189.86 0.00	47.43
					Per Diem Interest:	0.28	47.71
5101.	7.	2	SHIRKEY, KENNETH P/JENNIFER	0.00	10,165.04 0.00	6,126.71 211.25	4,038.33
					Per Diem Interest:	97.63	4,135.96
5101.	8.	2	STEVENSON , PAULINE L/MICHAEL J.	0.00	16,418.21 0.00	13,293.00 105.87	3,125.21
					Per Diem Interest:	30.94	3,156.15
5101.	11.	2	SALEH, SHERYL	0.00	11,406.51 0.00	11,399.82 6.69	6.69
					Per Diem Interest:	0.06	6.75
5201.	7.	2	MERLO,FERNANDO C. & IRIZARRY,ELIZAB	0.00	13,622.82 0.00	11,029.71 136.16	2,593.11
					Per Diem Interest:	23.76	2,616.87
5300.	12.	1	HSC FLANDERS LLC	0.00	17,098.30 0.00	13,099.50 65.03	3,998.80
					Per Diem Interest:	42.73	4,041.53
5300.	16.01	-CB03 - - 4A	TWO HUNDRED THIRTY ROUTE TWO HUNDRE	0.00	4,475.84 0.00	4,475.84 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	59.44	59.44
					Utility Delinquent Int/Pnlty:	1.34	60.78
5300.	16.01	-CB2D - - 4A	BLG VENTURES LLC	0.00	6,136.88 0.00	3,673.35 264.52	2,463.53
					Per Diem Interest:	77.79	2,541.32
5300.	16.01	-CB2E - - 4A	BLG VENTURES LLC	0.00	9,205.32 0.00	5,510.02 450.04	3,695.30
					Per Diem Interest:	116.68	3,811.98
5300.	16.01	-CC5B - -	SMITH, KEITH A		3,346.64	3,346.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	18.26	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	59.44	59.44
					Utility Delinquent Int/Pnlty:	1.34	60.78
5300.	16.01	-CE01 - - 4A	LORENZ HIGH DEFINITION LLC		15,342.19	15,342.19	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	59.44	59.44
					Utility Delinquent Int/Pnlty:	1.34	60.78
5300.	16.01	-CE05 - - 4A	RISING CAPITAL MANAGEMENT LLC		43,727.28	43,727.28	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	59.44	59.44
					Utility Delinquent Int/Pnlty:	1.34	60.78
5300.	18.	-C8.2A- - 4A	CENTRAL PROPERTIES SECOND LLC		15,497.66	15,467.72	
				0.00	0.00	106.83	29.94
					Per Diem Interest:	0.18	30.12
5300.	18.	-C8.2B- - 4A	CENTRAL MEDICAL SUPPLY INC ETAL		4,328.54	4,323.50	
				0.00	0.00	16.81	5.04
					Per Diem Interest:	0.03	5.07
5300.	18.	-CU8.9- - 4A	BUSSETTY/KUNA, RAJASEKHAR/RENUKA		9,131.68	5,465.94	
				0.00	0.00	204.15	3,665.74
					Per Diem Interest:	115.74	3,781.48
5300.	19.	2	MARCIANO, DAVID/DIANE		7,819.57	7,819.57	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	252.36	252.36
					Utility Delinquent Int/Pnlty:	8.23	260.59
5300.	22.	1	264 PLAZA LLC.		5,420.92	2,171.68	
				0.00	0.00	40.39	3,249.24
					Per Diem Interest:	173.27	3,422.51
5300.	22.	B01- - - 4A	PATEL, BIRJU/RAJESHREE		249.57	99.98	
				0.00	0.00	1.58	149.59
					Per Diem Interest:	3.92	153.51
5300.	24.	-CC3.1- - 4A	ORCHIDS PERMANENT MAKEUP STUDIO LLC		4,238.53	3,391.34	
				0.00	0.00	23.36	847.19
					Per Diem Interest:	5.08	852.27
5300.	24.	-CD2.1- - 4A	BARBARA ACUPUNCTURE LLC		4,295.82	3,437.18	
				0.00	0.00	51.90	858.64
					Per Diem Interest:	5.15	863.79
5300.	24.	-CD4.1- - 4A	BARBARA ACUPUNCTURE LLC		4,295.82	3,437.18	
				0.00	0.00	83.06	858.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		5.15	863.79
5300.	25.	4A	FLANDERS 212,LLC/MORRIS CANAL PLAZA	324,027.00	324,027.00		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		16.16	16.16
				Utility Delinquent Int/Pnlty:		0.11	16.27
5300.	55.10	2	COOKE, JONATHAN E/KARI T	23,473.64	25,373.18		
				0.00	1,899.54	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1.47	1.47
				Utility Delinquent Int/Pnlty:		0.03	1.50
5300.	58.	-QFARM- - 3B	CHURCH OF LIGHT C/O REV D. BROWN	1,153.74	923.59		
				0.00	0.00	2.25	230.15
				Per Diem Interest:		1.38	231.53
5300.	65.01	2	LEMPICKI, LAWRENCE Z/MAGGIULLI, J	12,423.02	10,058.29		
				0.00	0.00	90.06	2,364.73
				Per Diem Interest:		20.67	2,385.40
5400.	4.	2	FEOLA,JOSEPH & MARY ANN	9,548.48	9,548.48		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		84.19	84.19
				Utility Delinquent Int/Pnlty:		1.93	86.12
5400.	5.	2	KAROWSKI, KATHLEEN	9,806.77	9,806.77		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		84.40	84.40
				Utility Delinquent Int/Pnlty:		1.90	86.30
5400.	7.02	1	MAIN AT FLANDERS LLC	611.49	0.00		
				0.00	0.00	0.00	611.49
				Per Diem Interest:		3.67	615.16
5400.	7.03	1	MAIN AT FLANDERS LLC	613.13	0.00		
				0.00	0.00	0.00	613.13
				Per Diem Interest:		3.68	616.81
5400.	7.04	1	MAIN AT FLANDERS LLC	614.76	0.00		
				0.00	0.00	0.00	614.76
				Per Diem Interest:		3.69	618.45
5400.	7.05	1	MAIN AT FLANDERS LLC	618.03	0.00		
				0.00	0.00	0.00	618.03
				Per Diem Interest:		3.71	621.74
5400.	7.06	1	MAIN AT FLANDERS LLC	634.38	0.00		
				0.00	0.00	0.00	634.38
				Per Diem Interest:		3.81	638.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5400.	7.07	1	MAIN AT FLANDERS LLC	0.00	639.29 0.00 Per Diem Interest:	0.00 0.00 3.84	639.29 643.13
5400.	7.08	1	MAIN AT FLANDERS LLC	0.00	609.86 0.00 Per Diem Interest:	0.00 0.00 3.66	609.86 613.52
5400.	7.09	1	MAIN AT FLANDERS LLC	0.00	1.64 0.00 Per Diem Interest:	0.00 0.00 0.01	1.64 1.65
5400.	8.	2	QUIROS, CARMEN D	0.00	18,247.08 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	18,247.08 0.00 0.00 111.08 2.50	0.00 0.00 111.08 113.58
5400.	10.	2	AHLERS, SUZANNE/WALTER P THIRD	0.00	10,160.88 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	10,160.88 0.00 0.00 120.84 2.73	0.00 0.00 120.84 123.57
5400.	14.	2	SANTOS, LUIS	0.00	15,801.65 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	15,801.65 0.00 0.00 70.87 1.59	0.00 0.00 70.87 72.46
5400.	18.	2	MAH, KENNY/TATYANA	0.00	16,339.06 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	16,339.06 0.00 0.00 54.10 1.22	0.00 0.00 54.10 55.32
5400.	20.	2	STEPHENSON, SAMUEL J	0.00	9,152.68 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	9,152.68 0.00 0.00 171.00 3.85	0.00 0.00 171.00 174.85
5400.	21.	2	HANNA, KENNETH J III/SARAH M	0.00	10,560.82 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	10,560.82 0.00 0.00 190.17 4.36	0.00 0.00 190.17 194.53
5400.	22.	15D	MORRIS COUNTY CALVARY BIBLE CHAPEL	0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 120.30 2.71	0.00 0.00 120.30 123.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5400.	24.	15D	ST THOMAS ORTHODOX CHURCH OF INDIA	0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		122.41	122.41
				Utility Delinquent Int/Pnlty:		2.76	125.17
5400.	26.	4A	SIEMENS HEALTHCARE DIAGNOSTICS INC	1,223,729.70	1,223,729.70		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		2,072.13	2,072.13
				Utility Delinquent Int/Pnlty:		46.52	2,118.65
5401.	4.	2	DAVIS, JOHN A JR	10,073.39	10,073.39		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		223.07	223.07
				Utility Delinquent Int/Pnlty:		5.02	228.09
5401.	13.	-CC01 - - 4A	5 LAUREL UNIT 1 LLC	5,932.32	5,932.06		
				0.00	0.00	6.32	0.26
				Per Diem Interest:		0.00	0.26
5401.	13.	-CC02 - - 4A	BRG VENTURES LLC	6,341.44	3,795.79		
				0.00	0.00	276.08	2,545.65
				Per Diem Interest:		80.37	2,626.02
5401.	13.	-CC07 - - 4A	BRG VENTURES LLC	5,318.63	3,183.57		
				0.00	0.00	218.25	2,135.06
				Per Diem Interest:		67.41	2,202.47
5401.	13.	-CC09 - - 4A	CENTRAL PROPERTIES I LLC	18,410.63	18,372.98		
				0.00	0.00	132.36	37.65
				Per Diem Interest:		0.23	37.88
5401.	13.	-CC13 - - 4A	STROMING, JACQUELYN M.	11,414.59	0.00		
				4,388.02	0.00	38.06	15,802.61
				Per Diem Interest:		1,932.75	17,735.36
5410.	2.	2	MALIK, SIDDHARTH/RITU	16,918.13	16,918.13		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		120.00	120.00
5410.	3.	2	AMOROSO, ROBERT A/LISA M	15,180.91	15,180.91		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		193.63	193.63
5410.	4.	2	GALLAGHER, STEVEN & MARIA	16,414.04	16,414.04		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		120.00	120.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5410.	5.	2	CONRADO, HECTOR/BEATRIZ	0.00	17,005.62 0.00	17,005.62 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		202.74	202.74
5410.	6.	2	USMANI, TASNEEM M/AFZAL A	0.00	15,976.62 0.00	15,976.62 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		187.84	187.84
5410.	7.	2	MACLACHLAN, ANGUS T/ROSEANN M	0.00	17,630.52 0.00	17,630.52 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		206.05	206.05
5410.	8.	2	BECK, CATHY E	0.00	16,980.60 0.00	16,980.60 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		218.06	218.06
5410.	12.	2	VOLZ, THOMAS S/MARY ELLEN	0.00	16,180.75 0.00	16,180.75 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		302.88	302.88
5410.	14.	2	ZAMBETTI, PETER F & COLLEEN M	0.00	15,876.63 0.00	15,876.63 103.13	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		295.46	295.46
				Utility Delinquent Int/Pnlty:		6.46	301.92
5410.	17.	2	CHU, ALBERT P/ROBIN J B	0.00	15,176.75 0.00	15,176.75 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		300.27	300.27
5410.	18.	2	BEARD, RICHARD/MARIA	0.00	15,955.78 0.00	15,955.78 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.11	180.11
5410.	19.	2	REILLY, VINCENT P III & NATHALIE B V	0.00	16,780.65 0.00	16,780.65 0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		274.17	274.17
5410.	20.	2	BUTLER, DENNIS P/DEBORAH A	0.00	16,526.51 0.00	16,526.51 76.46	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		81.89	81.89
				Utility Delinquent Int/Pnlty:		0.01	81.90
5410.	22.		SIMPSON, RISA DAVIS		16,718.17	16,718.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
5410.	23.	2	GIORDANO, CHERYL E	0.00	17,530.53	17,530.53	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	102.96	102.96
5410.	24.	2	DEMARZO, ADAM & DANIELLE	0.00	16,118.26	16,118.26	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	191.98	191.98
5410.	25.	2	DAVIES, KIM	0.00	15,614.17	15,614.17	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	173.48	173.48
5410.	27.	2	HANNA, AMANY/FAHIM, AYMAN N	0.00	16,268.24	16,268.24	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	95.79	95.79
5410.	29.	2	WATKINS, DAVID & REBECCA	0.00	16,055.77	16,055.77	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	210.74	210.74
5410.	30.	2	SZPAKOWSKI, MILOSZ/MILAN, MARIANA	0.00	16,909.80	16,909.80	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.56	179.56
5410.	31.	2	MALIK, ESSAD M & KURAISHI, SABEEN	0.00	16,913.96	16,913.96	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	73.63	73.63
5410.	32.	2	67 CRENSHAW DR CO	0.00	17,080.60	17,080.60	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	82.74	82.74
5410.	34.	2	MAZZA, LAZZARO J JR	0.00	17,047.28	17,047.28	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.96	172.96
5410.	35.	2	GALLO, FRANK/ELIZABETH	0.00	16,522.34	16,522.34	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	133.49	133.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5410.	36.	2	CORREALE, ROBERT D./MARGARET A.	0.00	16,564.00 0.00	16,564.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	289.31	289.31
5410.	37.	2	SIDDIDQUI, MUHAMMAD ARSALAN ETAL	0.00	16,643.18 0.00	16,643.18 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	247.94	247.94
					Utility Delinquent Int/Pnlty:	3.32	251.26
5410.	38.	2	DI PASQUALE, DANIEL M./IDA	0.00	16,843.15 0.00	16,843.15 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.74	194.74
5410.	39.	2	SRINIVASAGAM/SELLAKUMAR, PRADEEP/AN	0.00	16,805.65 0.00	16,805.65 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.82	51.82
					Utility Delinquent Int/Pnlty:	0.02	51.84
5410.	40.	2	MEISSNER, ANDREW J/CHRISTINE	0.00	16,963.96 0.00	16,963.96 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	177.35	177.35
5410.	41.	2	85 CRENSHAW LLC	0.00	16,872.30 0.00	16,872.30 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	91.58	91.58
5410.	42.	2	DAVIEAU, RICHARD/LESLIE	0.00	16,409.88 0.00	16,409.88 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	265.56	265.56
5410.	46.	2	DI MAGGIO, PIETRO/CRISTINA	0.00	15,968.29 0.00	15,968.29 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.64	201.64
5410.	47.	2	POGGI, GUY/AUDREY	0.00	16,284.90 0.00	16,284.90 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	57.01	57.01
5410.	48.	2	BUBLITZ , STEPHEN/DAWN	0.00	16,830.64 0.00	16,830.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	184.80	184.80
5410.	49.		WRIGHT, RALPH & DOROTHY		16,868.14	16,868.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	18.03	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	150.56	150.56
					Utility Delinquent Int/Pnlty:	4.17	154.73
5410.	50.	2	MC MAHON, GERALYN		17,393.06	17,393.06	
				0.00	0.00	118.02	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	330.19	330.19
					Utility Delinquent Int/Pnlty:	6.42	336.61
5410.	52.	2	CALLAGHAN, TIMOTHY J/KATHLEEN H		16,730.64	16,730.64	
				0.00	0.00	83.14	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	135.76	135.76
5410.	54.	2	BOLOGNINI, VINCENT/MARCIA		16,172.42	16,172.42	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.00	171.00
5410.	56.	2	PALLADINO, RONALD J/MARTINA		16,268.24	16,268.24	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	218.38	218.38
5410.	57.	2	CHERIAN, SHAWN A/THOMAS,JENCY SUSAN		15,968.29	15,968.29	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	219.94	219.94
5410.	59.	2	PARIKH, GUNVANT S/LATA G/NILANG G		17,138.93	17,138.93	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	272.60	272.60
5410.	60.	2	LEMONGELLO, MARIO & JENNIFER		16,230.72	16,230.72	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	100.32	100.32
5410.	61.	2	GRIFF, GREGORY J/DIANE M		16,722.33	16,722.33	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	268.57	268.57
5410.	63.	2	STARACE, GLENN/PENNY		15,822.47	6,435.54	
				0.00	0.00	917.25	9,386.93
					Per Diem Interest:	126.72	9,513.65
					Utility Principal Bal:	193.36	9,707.01
5410.	65.	2	NATARAJAN,VIJAYENDER/BALACHANDRAN,S		16,351.56	16,351.56	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	210.19	210.19
5410.	66.	2	GALLAGHER, BRIAN & AMY NICOLE		15,972.45	15,972.45	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	363.31	363.31
					Utility Delinquent Int/Pnlty:	6.42	369.73
5410.	69.	2	TERRY, JEFFREY M & JENNIFER ZAUSMER		15,968.29	15,968.29	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	110.04	110.04
5410.	70.	2	DUGAN, MICHAEL/MICHELE		16,209.91	16,209.91	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	233.51	233.51
5410.	72.	2	BUONVINO, FRANK/JACQUELYN		16,055.77	16,055.77	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
5420.	1.	2	MC DONALD, CHRISTOPHER S		16,372.38	16,372.38	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.00	171.00
5420.	5.	2	DEARANTO, TERRY		15,668.33	15,668.33	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	71.42	71.42
5420.	6.	2	DI BERNARDINO, DAVID P/JOANNE M		16,847.31	16,847.31	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.84	120.84
					Utility Delinquent Int/Pnlty:	0.02	120.86
5420.	8.	2	FRANJESKOS, MICHAEL/MARIA REGO-		16,239.07	16,239.07	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	53.28	53.28
5420.	9.	2	MATTIA, JOSEPH D/DEBRA A		15,872.46	15,872.46	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.56	179.56
5420.	10.	2	DIVECHA, RISHI/SHASTRI, BIJAL		17,138.93	17,138.93	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	431.64	431.64
					Utility Delinquent Int/Pnlty:	11.25	442.89
5420.	11.	2	WISNEWSKI, MARK/ANNE M		15,909.96	15,909.96	
				0.00	0.00	25.01	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
5430.	1.	2	MAIELLO, THOMAS J		16,305.73	16,305.73	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	170.94	170.94
5430.	2.	2	TAVALARE, RICHARD/HELEN		16,105.74	16,105.74	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.11	180.11
5430.	3.	2	SULEKHA PILLAI, RAJESH/PILLAI ASHA		17,343.07	17,343.07	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	185.63	185.63
5430.	4.	2	OROZCO, ROGELIO A/JAZARETH A		16,622.34	16,622.34	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	154.17	154.17
5430.	5.	2	EVANS, ZACHARY H/SCHIFANO, SUSANNE		17,851.32	17,851.32	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	358.01	358.01
					Utility Delinquent Int/Pnlty:	9.49	367.50
5430.	6.	2	NAPHOR, JOHN A/LAKSMI		16,539.02	13,390.81	
				0.00	0.00	97.66	3,148.21
					Per Diem Interest:	31.25	3,179.46
					Utility Principal Bal:	107.10	3,286.56
5430.	7.	2	FREY, JAMES A/JOANNE E		15,168.41	15,168.41	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	65.14	65.14
5430.	8.	2	O CONNOR, BRIAN & SALLIE		16,280.73	16,280.73	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	248.22	248.22
5430.	9.	2	DAVIS, NORMAN T		15,239.23	15,239.23	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	62.04	62.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5430.	13.	2	PITMAN, TERESA	0.00	17,288.90 0.00	17,288.90 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
5430.	14.	2	HILL, STEPHEN/LYNN	0.00	16,343.23 0.00	16,343.23 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.75	194.75
5430.	15.	2	IATESTA JOHN P/NANCY A	0.00	16,051.61 0.00	16,051.61 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	293.48	293.48
5430.	16.	2	JOAQUIM, ARMENIO/JOANNE	0.00	16,097.43 0.00	16,097.43 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	209.64	209.64
5430.	17.	2	KULFAN, KATHLEEN A/ROBERT P	0.00	15,976.62 0.00	15,976.62 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	294.01	294.01
5430.	18.	2	SMALL, ALYXANDRA/THOMAS P JR	0.00	16,830.64 0.00	16,830.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	188.66	188.66
5430.	20.	2	WYKE, DUANE & KYLE, JESSE	0.00	15,339.22 0.00	15,339.22 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	79.70	79.70
5430.	21.	2	BONANTE, ROBERT/JOANN M	0.00	16,955.62 0.00	16,955.62 28.15	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	294.53	294.53
5430.	22.	2	PRENDERGAST, CHRISTOPHER/KAREN	0.00	16,572.35 0.00	16,572.35 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.00	171.00
5430.	24.	2	GRISWOLD, GREGORY/SARAH B	0.00	17,122.26 0.00	17,122.26 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	391.14	391.14
5430.	25.	4A	FLANDERS CROSSING HOMEOWNERS ASSNI	0.00	8,968.03 0.00	8,968.03 0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Principal Bal:		469.08	469.08
5440.	1.	2	SUMMERVILLE, MARK A & SHERRY L	16,447.37	16,447.37		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		234.64	234.64
5440.	3.	2	LITT, JAY B/JANICE	15,089.19	15,089.19		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		215.79	215.79
5440.	4.	2	PORTESY, THOMAS B/VANESSA	15,614.17	15,614.17		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		209.09	209.09
5440.	5.	2	WEISS, BRADLEY A/JODI R	16,943.11	16,943.11		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		171.00	171.00
5440.	7.	2	SCOTTO, KELLY/KRISTOPHER	16,201.58	16,201.58		
				0.00	0.00	17.09	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		120.00	120.00
5440.	8.	2	PANTE, DENNIS/ELENA	17,193.07	17,193.07		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		78.88	78.88
5440.	11.	2	NESSIM, ROBERT/DESSIREE	16,926.47	16,926.47		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		190.32	190.32
5440.	12.	2	DE GROOT, THOMAS P JR & DEBORAH M	15,939.10	15,939.10		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		189.77	189.77
5440.	13.	2	SLATTERY, STEVEN/GERALDINE	15,905.79	15,905.79		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		185.35	185.35
5440.	15.	2	GIAMBATTISTA, FRANK/RENEE	16,422.38	16,422.38		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		231.45	231.45
				Utility Delinquent Int/Pnlty:		0.14	231.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5440.	16.	2	LEPORE, BERNARD/MICHELE	0.00	17,230.56 0.00	17,230.56 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	71.70	71.70
5440.	22.	2	JONES, GREGORY G/JANES A	0.00	17,297.24 0.00	17,297.24 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	219.47	219.47
5440.	24.	2	VAN ZEE, ROBERT	0.00	16,855.62 0.00	16,855.62 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	192.25	192.25
5440.	27.	2	NAEF, BRIAN K/MELANIE L	0.00	15,680.83 0.00	15,680.83 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.99	251.99
5440.	29.	2	MERCADO, JOSEPH & WANDA	0.00	15,476.70 0.00	15,476.70 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	267.07	267.07
5440.	30.	2	KIM, YONG JIN/SOON KYO	0.00	16,414.04 0.00	16,414.04 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.00	171.00
5440.	31.	2	STRAUSS, ROSS M./ROSANNE	0.00	16,876.47 0.00	16,876.47 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
5440.	32.	2	CARMINA, JOSEPH A. JR./MICHELE F.	0.00	15,351.68 250.00	15,601.68 1.67	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.66	172.66
5450.	1.	2	REGGIANI, ALBERTO/JACQUELINE	0.00	16,530.69 0.00	16,530.69 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	197.77	197.77
5450.	2.	2	KAUL, VIKRAM & TRISAL, PREETI	0.00	16,097.43 0.00	16,097.43 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	83.57	83.57
5450.	3.	2	ROCHA,DARCY B & REIS,MARIA	0.00	15,005.94 0.00	15,005.94 0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	171.00	171.00
5450.	4.	2	DASH, SAKTI/SAHU, IPSHITA	0.00	16,972.29 0.00	16,972.29 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	99.43	99.43
5450.	5.	2	NORBERG, MARK A/KARYN B	0.00	16,909.80 0.00	16,909.80 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	172.51	172.51
5450.	6.	2	WHEELER, JAMES K./CINDY D.	0.00	16,709.83 0.00	16,709.83 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	219.94	219.94
5450.	7.	2	SOTIRO, CHRISTOPHER J/KATHLEEN M	0.00	16,555.69 0.00	16,555.69 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	177.62	177.62
5450.	10.	2	BIALE, EVAN S/JODI H	0.00	16,643.18 0.00	16,643.18 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	187.84	187.84
5450.	12.	2	GEARY, JACQUELINE	0.00	15,926.63 0.00	15,926.63 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	209.92	209.92
5450.	13.	2	SINGH, KULDIP/KAUR, JASWINDER	0.00	16,105.74 0.00	16,105.74 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	246.71	246.71
5450.	15.	2	JAIN, DEVENDRA K/MITTAL, SHANU	0.00	17,909.64 0.00	17,909.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	92.12	92.12
5450.	16.	2	CLARK, DAVID B/MARIA BARBIERI-	0.00	18,026.27 0.00	18,026.27 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.69	251.69
5450.	17.	2	SALMON, SHAUN E/VNENCHAK, JOHNATHAN D	0.00	17,813.80 0.00	17,813.80 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	218.87	218.87
					Utility Delinquent Int/Pnlty:	0.08	218.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5450.	18.	2	GREENBLATT, NANCY	0.00	17,534.70 0.00	17,534.70 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	256.51	256.51
5460.	1.	2	LATORE, JAMES/CHRISTINE	0.00	15,814.12 0.00	15,814.12 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	202.74	202.74
5460.	2.	2	WALLEN, NEAL M/DEBORAH E	0.00	18,005.46 0.00	18,005.46 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	204.12	204.12
5460.	3.	2	ARIVURAJAN, ARUN PRABHU/MUTHU, V	0.00	15,609.99 0.00	15,609.99 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
5460.	4.	2	KUNA,RENUKA & BUSSETTY,RAJASEKHAR S	0.00	16,855.62 0.00	10,209.75 464.89	6,645.87
					Per Diem Interest:	213.46	6,859.33
					Utility Principal Bal:	389.47	7,248.80
					Utility Delinquent Int/Pnlty:	10.17	7,258.97
5460.	5.	2	JONES, WILLIAM THIRD/RACQUEL L	0.00	19,588.54 0.00	19,588.54 21.88	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	170.87	170.87
5460.	7.	2	KASTL, ROBERT M/KAREN A	0.00	16,793.15 0.00	16,793.15 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
5460.	9.	2	FERRUGIO, JOSEPH A/ROBIN F	0.00	17,867.98 0.00	17,867.98 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	227.48	227.48
5460.	12.	2	BROWN, KIM LEWIS	0.00	16,451.54 0.00	16,451.54 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
5460.	15.	2	WU/CHEN, CHING J/WINNIE W	0.00	16,134.93 0.00	16,134.93 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	73.91	73.91
5460.	16.	2	RAUSA, BETTINA/MOREIRA, DAVIDE	0.00	15,355.86 0.00	15,355.86 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	199.15	199.15	
5460.	17.	2	NICKEL, JEFFREY P/KARA L	16,509.87	16,509.87		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	240.30	240.30	
5460.	19.	2	COCKCROFT, TRISTAN H & MARLAINA D	16,339.06	16,339.06		
				0.00	0.00	17.29	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	203.02	203.02	
5460.	21.	2	TEIXEIRA, CESAR/PINTO, DALIA	15,914.12	15,914.12		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	118.79	118.79	
5460.	22.	2	MILLER, RICHARD/SUSAN	16,001.61	16,001.61		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	192.53	192.53	
5460.	24.	2	VARADARAJAN,R & PARTHASARATHY,S	16,884.81	16,884.81		
				0.00	0.00	18.06	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	235.40	235.40	
5460.	25.	2	ALMEIDA, HUGH E/FRANCES T	17,180.59	17,180.59		
				0.00	0.00	96.37	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	187.28	187.28	
5460.	26.	2	WEISS, KARL/MICHELLE	16,489.03	16,489.03		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	120.00	120.00	
5470.	1.	2	KHITOLIA, ANIL K/SHARMA, LEENA	16,597.35	16,597.35		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	120.00	120.00	
5470.	2.	2	MANFREDO, MICHAEL H/JOELLEN	17,513.87	17,513.87		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	199.43	199.43	
5470.	3.	2	MENDLER, ROLAND C	17,409.72	17,409.72		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	120.00	120.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5470.	5.	2	ALTMAN, RICHARD/ROSANNAH	0.00	19,563.52 0.00	19,563.52 20.28	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	74.18	74.18
5470.	6.	2	SALAFIA, SALVATORE	0.00	15,472.53 0.00	15,472.53 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.27	220.27
5470.	8.	2	SATTER, SALMAN	0.00	15,959.95 3,277.42	19,237.37 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	184.25	184.25
5470.	9.	2	ARTIGLERE, MICHAEL G/NANCY M	0.00	17,480.52 0.00	17,480.52 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	192.23	192.23
5470.	10.	2	SUFLAY, COLLEEN/THEODORPOULOS, A	0.00	15,789.14 0.00	15,789.14 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
5470.	11.	2	PATEL, RAJENDRA B/RANNA	0.00	16,051.61 0.00	16,051.61 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	173.76	173.76
5470.	12.	2	HOMSANY, KARIM/KRISTIN	0.00	17,413.88 0.00	17,413.88 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	294.07	294.07
5470.	13.	2	GODWIN, DWIGHT DAVID & KARPILOV, A M	0.00	17,913.80 0.00	17,913.80 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	66.18	66.18
5470.	16.	2	SORIANO, BRIAN & CLARYSEL	0.00	16,718.17 0.00	16,718.17 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	71.15	71.15
5470.	17.	2	LAWRENCE, JOHN B/CAROL A	0.00	18,801.17 0.00	18,801.17 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	210.47	210.47
5470.	18.	2	MAGGIORE, ANTONIO/CECILIA	0.00	16,639.01 0.00	15,055.39 367.44	1,583.62
					Per Diem Interest:	10.13	1,593.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Principal Bal:		624.45	2,218.20
				Utility Delinquent Int/Pnlty:		29.86	2,248.06
5470.	19.	2	JONES, SCOTT R/LISA M	16,280.73	16,280.73		
				0.00	0.00	18.43	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		234.64	234.64
5470.	20.	2	SCHIANODICOLA, ANTONIO/EMANUELA	16,947.29	16,947.29		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		120.90	120.90
				Utility Delinquent Int/Pnlty:		0.02	120.92
5470.	21.	2	KALAVRIZIOTIS, IOANNIS/MARIA ELENA	17,172.26	17,172.26		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		107.48	107.48
5470.	23.	2	BEATTIE, WILLIAMJ, JR/NATALIE S	16,630.68	16,630.68		
				0.00	0.00	22.75	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		51.00	51.00
5470.	24.	2	ROSENSTEIN, SETH/RANDI A	16,401.53	16,401.53		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		301.31	301.31
5470.	25.	2	SCHAEFER, BRIAN & MELISSA	16,834.81	16,834.81		
				0.00	0.00	18.37	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		176.77	176.77
5470.	27.	2	SCHAECHTER, BRIAN/JOCELYN	16,755.66	16,755.66		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		362.39	362.39
5470.	29.	2	WOOSTER, SCOTT R/MAUREEN	16,772.30	16,772.30		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		351.51	351.51
				Utility Delinquent Int/Pnlty:		6.54	358.05
5470.	30.	2	QUINN, VINCENT DARRELL/SHARON M.	17,355.54	17,355.54		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		278.87	278.87
5470.	32.	2	SIMONETTI, VINCENT J JR/LAURA A	16,034.94	16,034.94		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Principal Bal:						180.66	180.66
5500.	1.	2	NICHEPORUCK, JAVIER O/RIVAROLA, A	10,227.54	10,227.54		
				0.00	0.00	10.49	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		107.13	107.13
				Utility Delinquent Int/Pnlty:		2.61	109.74
5500.	4.	2	STROYNOWSKA, IZABELLA/RAFAL	7,794.59	7,794.59		
				0.00	0.00	40.22	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		51.00	51.00
				Utility Delinquent Int/Pnlty:		1.15	52.15
5500.	6.	2	LANGDO, AMY E/MICHAEL J	13,414.52	10,861.06		
				0.00	0.00	46.77	2,553.46
				Per Diem Interest:		23.22	2,576.68
				Utility Principal Bal:		124.82	2,701.50
				Utility Delinquent Int/Pnlty:		2.81	2,704.31
5500.	7.	2	BERKOWITZ, ROGER & CROWLEY, KATHERINE	10,423.34	10,423.34		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		180.54	180.54
				Utility Delinquent Int/Pnlty:		4.06	184.60
5500.	16.	2	FERRANTE, ALFRED F/DENISE M	10,194.19	10,194.19		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		63.91	63.91
				Utility Delinquent Int/Pnlty:		1.44	65.35
5501.	6.	2	HAMILTON, ANDREW L/HEATHER E	9,640.13	7,805.13		
				0.00	0.00	144.37	1,835.00
				Per Diem Interest:		24.77	1,859.77
				Utility Principal Bal:		98.06	1,957.83
				Utility Delinquent Int/Pnlty:		2.21	1,960.04
5501.	10.	2	STANFORD, BRIDGET	10,240.03	10,240.03		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		87.43	87.43
				Utility Delinquent Int/Pnlty:		1.97	89.40
5501.	11.	2	GUERCI, REBECCA	8,861.07	8,861.07		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		51.00	51.00
				Utility Delinquent Int/Pnlty:		1.15	52.15
5600.	15.	2	TROUP, JEFFREY A/CATHERINE	10,094.23	8,172.79		
				0.00	0.00	107.09	1,921.44
				Per Diem Interest:		14.69	1,936.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5700.	2.	2	HACKENBERG, ROBERT L JR/LINDA G	0.00	11,360.67 0.00	9,198.16 122.40	2,162.51
					Per Diem Interest:	17.94	2,180.45
5800.	38.	2	BAMBER, JOHNATHAN	0.00	10,094.23 2,072.88	12,167.11 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.00	171.00
					Utility Delinquent Int/Pnlty:	3.85	174.85
5800.	42.	2	ANDERSON, SUSAN	0.00	9,610.95 0.00	4,197.95 773.64	5,413.00
					Per Diem Interest:	35.19	5,448.19
					Utility Principal Bal:	21.00	5,469.19
					Utility Delinquent Int/Pnlty:	0.47	5,469.66
5800.	43.	2	DA CRUZ, GUILHERME BOFFO/JAIME	0.00	11,206.54 0.00	11,206.54 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	236.91	236.91
					Utility Delinquent Int/Pnlty:	7.88	244.79
5800.	48.	2	VENTURE PENNY CAPITAL LLC	0.00	7,577.96 0.00	7,577.96 148.20	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	302.36	302.36
					Utility Delinquent Int/Pnlty:	9.73	312.09
5800.	49.	2	THOMLINSON, JAMES & ELIZABETH	0.00	8,223.64 0.00	8,223.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	69.77	69.77
					Utility Delinquent Int/Pnlty:	1.57	71.34
5800.	51.	2	PETROCK, ANN MARIE	0.00	12,960.43 0.00	12,960.43 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	72.53	72.53
					Utility Delinquent Int/Pnlty:	1.63	74.16
5800.	54.	2	MATTALIAN, AMANDA	0.00	10,365.01 0.00	10,207.52 3.48	157.49
					Per Diem Interest:	0.94	158.43
6000.	5.002	1	TOLL NJ XII LP	0.00	4.10 0.00	3.28 0.00	0.82
					Per Diem Interest:	0.00	0.82
6000.	5.010	2	SPICER, JOHN H/MARY C	0.00	6,358.33 30,006.61	36,364.94 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	68.66	68.66
					Utility Delinquent Int/Pnlty:	1.54	70.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6000.	5.013	2	RAPPAPORT, STEVEN/SUSAN	0.00	20,570.81 0.00	20,554.38 42.68	16.43
					Per Diem Interest:	0.14	16.57
					Utility Principal Bal:	123.94	140.51
					Utility Delinquent Int/Pnlty:	2.97	143.48
6000.	5.018	2	JOSEPH HOLDEN REVOCABLE INTER VIVOS	0.00	20,816.28 0.00	20,816.28 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
					Utility Delinquent Int/Pnlty:	1.15	52.15
6000.	5.036	2	WOLF, GEOFFREY D/SANDRA G	0.00	5,860.32 20,002.20	25,837.56 202.69	24.96
					Per Diem Interest:	0.15	25.11
					Utility Principal Bal:	120.60	145.71
					Utility Delinquent Int/Pnlty:	2.72	148.43
6000.	5.040	2	PAPETTI, BARBARA M/CHRISTINA TRUST	0.00	21,908.65 0.00	21,908.65 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
					Utility Delinquent Int/Pnlty:	2.70	122.70
6000.	5.044	2	MUELLER, LINDA A	0.00	17,891.04 0.00	14,315.02 233.47	3,576.02
					Per Diem Interest:	37.03	3,613.05
					Utility Principal Bal:	59.00	3,672.05
					Utility Delinquent Int/Pnlty:	1.33	3,673.38
6000.	5.047	2	SAMUELS, JACK & GLADYS	0.00	24,486.14 0.00	24,486.14 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
					Utility Delinquent Int/Pnlty:	2.70	122.70
6000.	5.053	2	SHANLEY, FRANK M/ROSEMARY E	0.00	21,331.79 0.00	21,331.79 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.02	0.02
6000.	5.067	2	MAIO, CATHERINE A	0.00	20,059.41 0.00	20,059.39 19.22	0.02
					Per Diem Interest:	0.00	0.02
6000.	5.069	2	HALLOCK, GARY W/DOLORES A	0.00	21,315.42 0.00	21,315.42 23.98	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.00	2.00
					Utility Delinquent Int/Pnlty:	0.05	2.05
6000.	5.087	2	MC CARTHY, JOHN J/PATRICIA M	0.00	20,403.06 0.00	20,402.81 0.00	0.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.25
6000.	5.092	15F	MARVELAND CRESCENT LLC % B. SCHOOR	0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		16,617.66	16,617.66
				Utility Delinquent Int/Pnlty:		469.37	17,087.03
6000.	5.110	2	CASTRO, PATRICIA	23,942.00	23,942.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		55.42	55.42
				Utility Delinquent Int/Pnlty:		1.25	56.67
6000.	5.116	2	DIPPEL, DENNIS/DIANE	16,471.37	16,471.37	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		2.65	2.65
				Utility Delinquent Int/Pnlty:		0.02	2.67
6000.	5.128	2	VINCI, ANNE C	20,648.54	20,648.54	23.04	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		63.14	63.14
				Utility Delinquent Int/Pnlty:		1.42	64.56
6000.	5.133	2	ELLMAN, GAIL E	18,026.05	18,025.21	0.03	0.84
				Per Diem Interest:		0.01	0.85
6000.	5.134	2	VALVANO, STEVEN M/LAURA B	21,818.64	21,818.64	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		2.12	2.12
				Utility Delinquent Int/Pnlty:		0.05	2.17
6000.	5.137	2	GOLDZUNG, KURT & LAURA	25,271.65	25,271.65	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		2.00	2.00
				Utility Delinquent Int/Pnlty:		0.05	2.05
6000.	5.140	2	ROLANDELLI, LORRAINE C/PETER E	23,037.83	23,037.83	67.80	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		3.10	3.10
				Utility Delinquent Int/Pnlty:		0.07	3.17
6000.	5.159	2	ZUBER, SCOTT A/LIZABETH M	22,260.50	22,260.50	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		65.93	65.93
				Utility Delinquent Int/Pnlty:		1.48	67.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6000.	5.163	2	MILLS, CHRISTOPHER L/CATHY A	0.00	21,781.82 0.00	21,781.82 27.27	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
					Utility Delinquent Int/Pnlty:	2.70	122.70
6000.	5.172	2	DEL PESCE, FRANK J/DEBORAH	0.00	21,961.83 0.00	8,825.77 1,628.52	13,136.06
					Per Diem Interest:	85.39	13,221.45
					Utility Principal Bal:	495.73	13,717.18
					Utility Delinquent Int/Pnlty:	27.96	13,745.14
6000.	5.184	2	WITTENBERG, NEIL J/PHYLLIS R	0.00	19,429.35 0.00	19,429.35 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
					Utility Delinquent Int/Pnlty:	2.70	122.70
6000.	5.185	2	DANCHISKO, MARIANNA	0.00	21,732.73 0.00	21,732.73 161.99	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	221.81	221.81
					Utility Delinquent Int/Pnlty:	4.99	226.80
6000.	5.190	2	FREEBURG, THOMAS & THERESA	0.00	22,031.39 0.00	22,031.39 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	119.52	119.52
					Utility Delinquent Int/Pnlty:	2.69	122.21
6000.	5.192	2	BERNSTEIN, STEPHEN/LENORE	0.00	22,542.79 0.00	22,542.79 20.18	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.00	171.00
					Utility Delinquent Int/Pnlty:	3.85	174.85
6000.	5.197	2	KISH, JOSEPH/LISA	0.00	21,532.26 0.00	21,532.26 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	63.97	63.97
					Utility Delinquent Int/Pnlty:	1.44	65.41
6000.	5.205	2	PELA, JOHN P JR/KAREN D	0.00	18,112.71 0.00	18,112.71 22.79	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.04	2.04
					Utility Delinquent Int/Pnlty:	0.01	2.05
6000.	5.209	2	DI CARLO, FREDERICK J	0.00	17,666.02 0.00	17,666.02 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	119.64	119.64
					Utility Delinquent Int/Pnlty:	2.69	122.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6000.	5.214	2	GLIDEAR, JEFFREY/JANE	0.00	17,735.58 0.00	17,735.58 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
					Utility Delinquent Int/Pnlty:	2.70	122.70
6100.	1.	4A	RAUSMAN,%PMG NEW JERSEY LLC	0.00	28,475.10 0.00	28,475.10 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	59.44	59.44
					Utility Delinquent Int/Pnlty:	1.34	60.78
6100.	2.	4A	WASA PROPERTIES SUTTON PLAZA LLC	0.00	735,074.89 0.00	735,074.89 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	6,242.34	6,242.34
					Utility Delinquent Int/Pnlty:	271.38	6,513.72
6100.	2.1	4A	HADES NEW JERSEY LLC	0.00	43,129.96 0.00	34,509.24 324.46	8,620.72
					Per Diem Interest:	105.13	8,725.85
					Utility Principal Bal:	803.30	9,529.15
					Utility Delinquent Int/Pnlty:	18.07	9,547.22
6100.	6.	2	PATEL, BIRJU & REJESHRE B.	0.00	11,085.73 0.00	6,743.96 185.72	4,341.77
					Per Diem Interest:	110.29	4,452.06
					Utility Principal Bal:	399.11	4,851.17
					Utility Delinquent Int/Pnlty:	10.51	4,861.68
6100.	7.	2	FLEITES, CLARA	0.00	12,073.07 0.00	12,073.07 118.94	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	170.86	170.86
6100.	8.	2	FOXVALE HOMES LLC	0.00	11,369.02 0.00	11,369.02 10.25	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
6100.	9.	15F	TILLET, LISA/DARNELL	0.00	7,418.36 49.45-	7,368.91 74.37	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	205.22	205.22
6100.	10.	2	TORRES, CARLOS & MARIA	0.00	11,760.63 0.00	11,760.63 12.15	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.00	171.00
6100.	11.	2	DOLAN, KEVIN P/KELLI C	0.00	10,460.76 0.00	10,460.76 0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	182.59	182.59
6100.	13.	2	MARTELL MARLENE		11,581.48	11,581.48	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	227.31	227.31
					Utility Delinquent Int/Pnlty:	0.01	227.32
6100.	15.	2	VALENCIA, NYDIA		11,802.29	11,802.29	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	744.42	744.42
					Utility Delinquent Int/Pnlty:	61.34	805.76
6100.	16.	2	CHUPLIS, JUSTIN/CAITLIN		11,502.33	11,502.33	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	209.92	209.92
6100.	17.	2	HAVICAN, JOANNE		11,160.72	4,785.25	
				0.00	0.00	728.46	6,375.47
					Per Diem Interest:	113.70	6,489.17
					Utility Principal Bal:	175.25	6,664.42
6100.	18.	2	WIDZEMOK, MARION		11,814.76	11,814.76	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	345.60	345.60
					Utility Delinquent Int/Pnlty:	6.42	352.02
6100.	19.	2	NGUYEN, THIEN D/GIAO P		10,669.13	8,638.26	
				0.00	0.00	113.44	2,030.87
					Per Diem Interest:	16.17	2,047.04
					Utility Principal Bal:	196.67	2,243.71
6100.	20.	2	MEDINA, DANILO I/LINDA T.		11,335.69	11,335.69	
				0.00	0.00	297.77	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	165.13	165.13
6100.	22.	2	FAECHER, STEVEN A. & MARYELLEN		10,489.99	10,489.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.53	200.53
6100.	23.	2	LIA, SALVATORE		12,298.04	12,298.04	
				0.00	0.00	75.31	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	4.14	4.14
6100.	25.	2	THOMPSON, BYRON A. & ROSEMARIE		11,831.44	11,831.44	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	117.06	117.06
					Utility Delinquent Int/Pnlty:	0.02	117.08
6100.	26.	2	TUCKER, ERIC J/KRISTINE C	0.00	10,839.94 0.00	10,839.94 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	112.00	112.00
6101.	1.	2	STOLARZ, ROBERT T/LAURA E	0.00	11,627.31 0.00	11,627.31 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	119.29	119.29
6101.	2.	2	ROSENKRANTZ,DARYL P/ROBERTA P TRUST	0.00	13,518.68 0.00	13,518.68 13.30	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.11	180.11
6101.	3.	2	ROGOFF, ROBERT W & CHRISTINE M	0.00	12,035.58 0.00	12,035.58 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	137.88	137.88
					Utility Delinquent Int/Pnlty:	4.09	141.97
6101.	4.	2	MANNEY, STEPHEN E/DIAZ, LYNN M	0.00	11,989.75 0.00	11,989.75 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
6101.	5.	2	LATELLA, FRANK J & GRACE M	0.00	12,910.44 0.00	12,910.44 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.00	171.00
6101.	6.	2	CARTER, MARLENE/JONATHAN	0.00	13,843.63 0.00	13,843.63 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	245.58	245.58
6101.	7.	2	LEZGUS, SEAN & VAN WYGERDEN, AMILEE	0.00	12,039.74 0.00	12,039.74 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	279.39	279.39
6101.	8.	2	CESARIO, ALEX P	0.00	12,897.92 0.00	12,897.92 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	85.97	85.97
6101.	9.	2	CARADONNA, SALVATORE & GERTRUDE	0.00	12,739.63 0.00	12,739.63 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	224.09	224.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6101.	10.	2	MANGONE, MATTHEW G/PATRICIA	0.00	13,256.22 0.00	13,256.22 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	77.50	77.50
6101.	11.	2	THOMAS, TERRY LYNN/MEETA PATEL	0.00	15,030.93 0.00	15,030.93 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.60	0.60
6101.	12.	2	BABBITT, TIMOTHY & MICHELE	0.00	13,031.25 0.00	13,031.25 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
6101.	14.	2	FRAGALE, PHILIP & TOMAS, OLGA	0.00	12,048.08 0.00	12,048.08 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	197.77	197.77
6101.	15.	2	MC NAMARA, DANIEL R/IANNUZZI, DAYNA	0.00	12,368.86 0.00	12,368.86 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	483.25	483.25
					Utility Delinquent Int/Pnlty:	21.33	504.58
6101.	16.	2	LAUDOR, IAN/MARGARET	0.00	13,018.76 0.00	13,018.76 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	228.61	228.61
6101.	17.	2	PICILLO, FELICE/ALEXAIDA	0.00	11,923.10 0.00	11,923.10 11.04	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	205.22	205.22
6101.	19.	2	SEIWELL, CATHERINE	0.00	13,389.53 0.00	13,389.53 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	476.98	476.98
					Utility Delinquent Int/Pnlty:	13.89	490.87
6101.	21.	2	RODRIGUEZ, ANDERSON & RUIZ, STEPHANIE	0.00	12,935.44 0.00	12,935.44 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	234.98	234.98
					Utility Delinquent Int/Pnlty:	2.82	237.80
6102.	3.	2	STEINMARK, DANIEL E/MARGO C	0.00	13,185.40 0.00	13,185.40 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	237.28	237.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6102.	4.	2	BLEAKEN, CRAIG/LESLIE	0.00	12,781.29 0.00	12,781.29 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	190.32	190.32
6102.	5.	2	DI LEO, EVA M/JASON A/DARA J	0.00	12,023.06 0.00	12,023.06 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	223.71	223.71
6102.	6.	2	ELLIS, MARK/MARIFRANCES	0.00	13,156.23 0.00	13,156.23 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	534.84	534.84
					Utility Delinquent Int/Pnlty:	12.80	547.64
6102.	7.	2	PINARD, LEANNE/BAUM, JOHN/PINARD, P	0.00	13,360.35 0.00	13,360.35 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.94	180.94
6102.	9.	2	MOLINA, WHITNEY	0.00	12,181.39 0.00	12,181.39 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	44.28	44.28
6102.	10.	2	MARVIN, MICHEAL & MELISSA	0.00	12,889.61 0.00	12,889.61 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.38	180.38
6102.	11.	2	MILLER, CHRISTOPHER R/MARIA C	0.00	12,822.95 0.00	12,822.95 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	342.00	342.00
					Utility Delinquent Int/Pnlty:	9.15	351.15
6102.	13.	2	COYLE, EDNA	0.00	13,435.36 0.00	13,435.36 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	196.39	196.39
6102.	14.	2	JOHNSON, STEPHEN/BERNADETTE	0.00	12,160.56 0.00	12,160.56 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	187.56	187.56
6102.	15.	2	DE PACK, JOHN/PATRICIA	0.00	12,772.94 0.30-	12,772.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	53.95	53.95
6102.	16.		DONEGAN, GEORGE & VICTORIA		11,593.91	11,593.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	10.94	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	188.91	188.91
					Utility Delinquent Int/Pnlty:	0.04	188.95
6103.	1.	2	SAQUICELA, MARCOS	0.00	11,414.84	9,242.02	
				0.00	0.00	499.82	2,172.82
					Per Diem Interest:	18.08	2,190.90
					Utility Principal Bal:	226.35	2,417.25
6103.	2.	2	PURI, ISHWAR C. & SUNITA	0.00	12,160.56	12,160.56	
				0.00	0.00	14.62	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	217.30	217.30
6103.	5.	2	HERNANDEZ, HECTOR/IDA	0.00	12,885.45	12,885.45	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	206.33	206.33
6103.	6.	2	D'ANTUONO, MICHAEL & CHRISTINE	0.00	12,568.81	12,568.81	
				0.00	0.00	9.39	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	191.42	191.42
6103.	7.	2	CANTILLO, ALVARO/GLORIA J	0.00	13,197.89	13,197.89	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	61.76	61.76
6103.	8.	2	WALSH, PATRICK	0.00	12,735.45	12,735.45	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	202.46	202.46
6103.	9.	2	DOLAN BRIAN J	0.00	13,839.46	13,839.46	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	71.70	71.70
6103.	12.	2	16 ALLYSON RD CO	0.00	11,618.98	11,618.98	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	241.05	241.05
6103.	13.	2	MAZOUAT, PAUL/SUSAN	0.00	13,035.42	13,035.42	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.11	180.11
6103.	16.	2	MIYAJI/BENSAAD, WENDELL/SIHEM	0.00	12,006.42	12,006.42	
				0.00	0.00	11.43	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Principal Bal:		76.12	76.12
6103.	18.	2	HUGHES,PATRICIA S	12,531.29	12,531.29		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		187.56	187.56
6103.	19.	2	BAKELMUN,GEOFFREY A & KELLY M.	11,739.79	11,739.79		
				0.00	0.00	10.78	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		183.70	183.70
6104.	1.	2	ABRUSCI, JOSEPH & BARBARA ANN	14,139.41	14,139.41		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		202.19	202.19
6104.	2.	2	DARNESTO, ALEX & MARY	13,039.58	13,039.58		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		190.32	190.32
6104.	3.	2	GLUT,STEFAN & QUIRK,DOREEN	12,302.21	12,302.21		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		191.70	191.70
6104.	4.	2	WANG,GEORGE	11,085.73	11,085.73		
				0.00	0.00	9.85	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		236.91	236.91
6104.	6.	2	NIMOH, CHARLES/PHYGENIA	10,927.43	10,927.43		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		203.57	203.57
6104.	7.	2	HANLON, GLENN	11,414.84	11,414.84		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		120.00	120.00
6104.	8.	2	TAGO, LLOYD & MELISSA	12,314.68	12,314.68		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		185.35	185.35
6104.	9.	2	VASSO, HELEN/LE BLANC, STEPHEN	12,498.00	12,498.00		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		196.67	196.67
6104.	14.		CZEKAJ, PAUL & JACQUELINE	12,173.06	12,173.06		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.48	120.48
					Utility Delinquent Int/Pnlty:	0.01	120.49
6104.	18.	2	MARQUES, DEVON/MICHAEL	12,185.56	12,185.56		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	370.71	370.71
					Utility Delinquent Int/Pnlty:	9.78	380.49
6104.	19.	2	CHUPLIS, CHARLES & VALERIE	12,314.68	12,314.68		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	68.66	68.66
6104.	20.	2	FERRANTI, MICHAEL/REGINA	14,147.72	14,147.72		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	195.53	195.53
					Utility Delinquent Int/Pnlty:	0.03	195.56
6104.	21.	2	SARGENT, SCOTT A. & KIMBERLY A.	12,672.98	12,672.98		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	203.84	203.84
6104.	22.	2	PETRUZZELLI, MARK/ZUZANA	12,585.49	12,585.49		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	211.85	211.85
6104.	23.	2	RIOS, JUAN/CECILIA	13,435.36	13,435.36		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	321.36	321.36
					Utility Delinquent Int/Pnlty:	6.42	327.78
6104.	24.	2	CAPUTO, MICHAEL/DAWN MARIE	12,139.73	12,139.73		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	76.39	76.39
6104.	25.	2	VAN HOUTEN, JESSE	12,323.03	12,323.03		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	239.39	239.39
					Utility Delinquent Int/Pnlty:	3.07	242.46
6104.	26.	2	HUANG, KARL/JENNIE	13,010.43	13,010.43		
				0.00	0.00	12.58	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.00	171.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6104.	27.	2	DE LA CRUZ, ALEXANDER L/LIRIANO, J	11,560.62 0.00 Per Diem Interest: Utility Principal Bal:	11,810.62 250.00 0.00 188.94	11,810.62 0.00 0.00 188.94	0.00 0.00 0.00 188.94
6105.	1.	2	STEVENSON, LLOYD R. & KATHLEEN	13,543.67 0.00 Per Diem Interest: Utility Principal Bal:	13,543.67 0.00 0.00 171.00	13,543.67 11.34 0.00 171.00	0.00 0.00 0.00 171.00
6105.	2.	2	FELIX, KRISTINA/TOOHEY, CHRISTOPHER	13,293.71 0.00 Per Diem Interest: Utility Principal Bal:	13,293.71 0.00 0.00 182.59	13,293.71 0.00 0.00 182.59	0.00 0.00 0.00 182.59
6105.	3.	2	FREDA, ORLANDO/PETRONILLA COMUNE	13,377.03 0.00 Per Diem Interest: Utility Principal Bal:	13,377.03 0.00 0.00 65.90	13,377.03 0.00 0.00 65.90	0.00 0.00 0.00 65.90
6200.	2.	2	KERN, MICHAEL P	10,265.03 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	10,265.03 0.00 0.00 391.13 10.45	10,265.03 0.00 0.00 391.13 10.45	0.00 0.00 0.00 391.13 401.58
6200.	3.	2	GRIFFIN, TYLER	10,681.63 0.00 Per Diem Interest: Utility Principal Bal:	10,681.63 0.00 0.00 194.74	10,681.63 0.00 0.00 194.74	0.00 0.00 0.00 194.74
6200.	5.	2	LEFAND, JOHN & GLORIA A	14,639.33 0.00 Per Diem Interest: Utility Principal Bal:	14,639.33 0.00 26.95 51.00	10,148.28 901.79 26.95 51.00	4,491.05 4,518.00 4,569.00
6200.	9.	2	FRIEDRICH, CHRISTOPHER & REBECCA	11,077.40 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	11,077.40 0.00 0.00 318.60 6.42	11,077.40 0.00 0.00 318.60 6.42	0.00 0.00 0.00 318.60 325.02
6200.	11.	2	SAWICKI, JEANETTE,ESTATE OF	10,290.02 0.00 Per Diem Interest: Utility Principal Bal:	10,290.02 0.00 0.00 171.00	10,290.02 0.00 0.00 171.00	0.00 0.00 0.00 171.00
6200.	12.	2	DESIDERIO, RICCI	10,444.15 0.00 Per Diem Interest: Utility Principal Bal:	10,444.15 0.00 0.00 250.48	10,444.15 0.00 0.00 250.48	0.00 0.00 0.00 250.48
6200.	13.		OLSON, GLENN W & MARGARET M	10,614.97	4,505.08		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	881.53	6,109.89
					Per Diem Interest:	107.03	6,216.92
					Utility Principal Bal:	120.06	6,336.98
6200.	15.	2	MILLER, DOROTHY F	0.00	10,806.61	10,806.61	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	119.86	119.86
6200.	16.	2	TEN HOEVE, GREGORY & RUKAYATU S	0.00	10,219.21	10,219.21	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	114.05	114.05
6200.	17.	2	KUCINSKI, ANDREW	0.00	10,864.93	10,864.93	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	73.08	73.08
6200.	19.	2	DALEY, JOHN P E/SERENITY	0.00	11,298.20	11,298.20	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.00	171.00
6200.	20.	2	TRAN, LUAN M/CHI K	0.00	11,398.16	13,701.87	0.00
					2,303.71	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	191.15	191.15
6200.	22.	2	CARLSTROM, CHARLES N JR & EVELYN H	0.00	11,473.17	11,473.17	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	314.12	314.12
					Utility Delinquent Int/Pnlty:	6.43	320.55
6200.	23.	2	LYONS, PAUL & GEORGETTE	0.00	11,918.86	11,918.86	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	50.00	50.00
6200.	24.	2	KAVALOS, GEORGE/ANNA	0.00	13,352.04	13,352.04	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	195.01	195.01
6200.	26.	2	SHAFFERY, ANNA M.	0.00	11,739.75	11,739.75	0.00
					Per Diem Interest:	16.94	0.00
					Utility Principal Bal:	197.50	197.50
6200.	27.	2	CHARLOT, RICARDO/FELINE JOSEPH	0.00	12,535.50	12,535.50	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Principal Bal:		276.78	276.78
6200.	29.	2	VARGAS, WASCAR/KATTY LUGO-	12,406.35	12,406.35		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		120.00	120.00
6200.	31.	2	23 LEDGEWOOD RD CO	12,722.97	12,722.97		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		319.16	319.16
				Utility Delinquent Int/Pnlty:		4.28	323.44
6200.	34.	2	POLES, RONALD A & ELENA S.	12,806.29	12,806.29		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		190.13	190.13
6200.	35.	2	LOUGHNEY, MARTIN G & MARY ELLEN	11,319.01	11,319.01		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		185.08	185.08
6200.	36.	2	WOLAUSCHEK, APRIL M	11,394.02	11,394.02		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		240.00	240.00
				Utility Delinquent Int/Pnlty:		6.42	246.42
6200.	37.	2	SETHI, TARMEET/REENA K	11,623.14	9,410.67		
				0.00	0.00	80.68	2,212.47
				Per Diem Interest:		18.62	2,231.09
6201.	1.	2	ROMANCHICK, DAVID F. & MELANIE A.	12,210.55	12,210.55		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		377.00	377.00
6201.	2.	2	SEDA-JIMENEZ, OTTO & GLADYS	11,798.12	11,798.12		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		51.00	51.00
6201.	3.	2	FISCHER, JULIE DAWN/GRIFFIS, PATRICK	11,731.44	11,731.44		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		119.94	119.94
6201.	4.	2	MCKEE, JAMES J. JR. & DEBORAH A.	12,218.89	12,218.89		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		170.91	170.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6201.	6.	2	CANNING, CHRISTOPHER/CHRISTINA	0.00	13,076.75 0.00	13,076.75 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	229.37	229.37
6201.	7.	2	DEL VESCOVO, VITO/DENISE	0.00	12,110.55 0.00	12,110.55 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	311.54	311.54
					Utility Delinquent Int/Pnlty:	3.92	315.46
6201.	8.	2	MEOLA, CLARA A.	0.00	11,977.20 0.00	11,977.20 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	177.62	177.62
6201.	9.	2	DENIZ, JOAQUIN & LUCIA A.	0.00	11,664.80 0.00	11,664.80 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	183.42	183.42
6201.	10.	2	OVALLES, MONICA I	0.00	11,889.77 0.00	11,889.77 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	75.29	75.29
6201.	11.	2	PIETRUSINSKI, MATEUSZ/DOROTA	0.00	11,660.64 0.00	11,660.64 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	181.49	181.49
6201.	12.	2	MC KAY, AARON	0.00	11,898.08 0.00	11,898.08 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	521.63	521.63
					Utility Delinquent Int/Pnlty:	11.79	533.42
6201.	13.	2	BASARA, JASON/TORRES, LAURA	0.00	12,173.06 0.00	12,173.06 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	64.25	64.25
6201.	14.	2	KOUASSI, ORNELLA	0.00	13,626.99 0.00	13,626.99 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	261.34	261.34
					Utility Delinquent Int/Pnlty:	1.85	263.19
6201.	16.	2	WILCOX, JOSEPH MATHEW/HOLLY LOUISE	0.00	12,381.36 0.00	12,381.36 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	119.76	119.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6201.	18.	2	ORTWEIN, TRACY K	0.00	12,797.96 0.00	12,797.96 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	465.84	465.84
					Utility Delinquent Int/Pnlty:	4.18	470.02
6201.	19.	2	QUESADA, MICHAL/ALDANA, ANGY	0.00	11,614.81 0.00	11,614.81 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	297.12	297.12
					Utility Delinquent Int/Pnlty:	5.85	302.97
6201.	21.	2	VARRICCHIO, PETER MARIO & CARMELA J	0.00	11,981.40 0.00	11,981.40 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	176.24	176.24
6202.	2.	2	GIACCHINO, GAETANO P	0.00	12,672.98 0.00	12,672.98 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	208.81	208.81
6202.	5.	2	LAROSE, A. WILLIAM & MARGARET	0.00	11,839.78 0.00	11,839.78 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.73	178.73
6202.	6.	2	DYER, JOSEPH J JR/ELIZABETH	0.00	12,735.45 0.00	12,735.45 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	919.13	919.13
					Utility Delinquent Int/Pnlty:	67.07	986.20
6202.	8.	2	TWOMEY, RICHARD T & CORDELIA R	0.00	11,556.44 0.00	11,556.44 8.51	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
6202.	9.	2	BISHOP, DAVID P. & MARGARET E.	0.00	12,685.48 0.00	12,685.48 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	185.63	185.63
6202.	11.	2	KIELY, ME J/GEOFFREY PAUL	0.00	13,639.49 0.00	13,639.49 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	181.49	181.49
6202.	12.	2	NITHIANANTHAN, BAJANI	0.00	11,668.97 0.00	11,668.97 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	214.66	214.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6202.	15.	2	GRECO, VINCENT C. & LEIGHANN	0.00	12,193.87 0.00	12,193.87 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	215.04	215.04
6203.	1.	2	ZEHNDER,JEFFREY L & JOANNE E.	0.00	11,185.72 0.00	11,185.72 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	217.68	217.68
6203.	2.	2	PUNLA, ARTHUR	0.00	12,256.38 0.00	12,256.38 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	251.72	251.72
6203.	3.	2	RAMIREZ, CARLOS E	0.00	11,773.10 0.00	11,773.10 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	223.71	223.71
6203.	4.	2	CATIZONE, PIETRO G JR/MITCHELL, H	0.00	11,893.94 0.00	11,893.94 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	176.80	176.80
6203.	5.	2	WESNER, NICHOLAS & KRISTEN	0.00	12,231.36 0.00	12,231.36 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	188.94	188.94
6203.	6.	2	MCEVOY, KEVIN D. & SUSAN J.	0.00	11,114.89 0.00	11,114.89 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
6203.	7.	2	MARONE, GREGORY M/MELISSA	0.00	11,556.49 0.00	11,556.49 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	206.88	206.88
6203.	12.	2	WELLS,JEFFREY R & AUDREY L	0.00	11,419.01 0.00	11,419.01 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.00	171.00
6203.	14.	2	NICOLETTI, MARK A/LAUREN ANN	0.00	11,952.26 0.00	11,952.26 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	87.43	87.43
6203.	17.	2	MOORE/RYDZAJ, ERIC/JOHANNA	0.00	11,818.93 0.00	11,818.93 0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	192.53	192.53
6203.	18.	2	BROOKS, JASON		11,560.66	11,560.66	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	90.19	90.19
6203.	19.	2	HUBER, CHRISTOPHER/COLLEEN		12,131.40	12,131.40	
				0.00	0.00	19.62	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
6203.	20.	2	WALDSTEIN, JASON J/ALICIA		11,543.99	11,543.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	207.43	207.43
6203.	22.	2	SINGH, AVTAR/LINDSEY		12,118.90	12,118.90	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	218.81	218.81
6203.	23.	2	MURRAY, RICHARD J & MARLENE L		11,110.71	11,110.71	
				0.00	0.00	7.09	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
6203.	24.	2	CHERNACK,WILLIAM B. & JOANNE		11,152.37	11,152.37	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
6203.	26.	2	SAKOWICZ, RICHARD J/MELINDA J		12,206.38	12,206.38	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	181.49	181.49
6203.	27.	2	BIVONA,ALESSANDRO & KAZIMIR, NANCY		11,348.19	11,348.19	
				0.00	0.00	10.23	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	213.84	213.84
6203.	28.	2	LANCE, ARLENE		11,768.96	11,768.96	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	184.52	184.52
6203.	30.	2	CORRENTE, FRANK M JR/JUDSON,REBECCA		11,443.99	11,443.99	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
6203.	31.		CLARK, TIMOTHY/ERIKA		12,985.41	12,985.41	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.32	220.32
6203.	32.	2	LAFORGIA, JOSEPH/MABEL P	0.00	10,935.76	10,935.76	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.22	189.22
6204.	1.	2	RIEDEL, DAVID P & HARRIET	0.00	11,323.19	11,323.19	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	119.58	119.58
6204.	2.	2	VAN ZEE, VERONICA	0.00	11,502.33	11,502.33	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	92.12	92.12
6204.	3.	2	MESSINA, JOHN/KATHLEEN	0.00	11,227.38	11,227.38	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	206.88	206.88
6204.	4.	2	NICOLI, CHRISTOPHER C/KRISTY L	0.00	11,260.71	11,260.71	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	195.01	195.01
6204.	6.	2	MAIDA, JOSEPH & SUZANNE	0.00	11,277.35	11,277.35	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	184.08	184.08
6204.	7.	2	CHMIEL, ROBERT/BRENDA	0.00	12,156.39	12,156.39	0.00
					Per Diem Interest:	0.19	0.00
					Utility Principal Bal:	261.93	261.93
6204.	8.	2	PINTADO/SALINAS, MARIO JR/GISELLA M	0.00	13,022.90	13,022.90	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	184.80	184.80
6204.	9.	2	BILECI, ANDREW/ALLISON	0.00	13,156.23	13,156.23	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	203.29	203.29
6204.	10.	2	RAVO/VINCENT B.ANNA	0.00	12,714.64	12,714.64	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	176.80	176.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6204.	11.	2	BURGENER, RUTH ANNE	0.00	12,793.79 0.00	12,793.79 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
6205.	1.	2	STALA, PREZEMYSLAW DANIEL/SALLY J	0.00	11,223.21 0.00	11,223.21 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	204.67	204.67
6205.	3.	2	CUMMINGS, DEBRA M	0.00	11,431.51 0.00	11,431.51 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
6205.	5.	2	BENSON, MICHAEL/MCCULLOUGH, MELISSA	0.00	11,131.56 0.00	11,131.56 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	71.42	71.42
6205.	6.	2	WHITAKER, DWAYNE/AMY	0.00	12,902.09 0.00	12,902.09 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	183.70	183.70
6205.	7.	2	HOPTON, KEITH/EILEEN	0.00	11,152.37 0.00	11,152.37 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.00	171.00
6205.	8.	2	PRA SISTO, JOHN/SHEILA	0.00	11,627.31 0.00	11,627.31 22.25	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	185.90	185.90
6205.	9.	2	KEIPER, KEITH/SHANNON	0.00	12,777.11 0.00	12,777.11 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	772.89	772.89
					Utility Delinquent Int/Pnlty:	61.64	834.53
6205.	10.	2	GRAHAM, MALCOLM J/ERMA M	0.00	11,598.15 0.00	11,598.15 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	189.77	189.77
6205.	12.	2	BERNSTEIN, JORDAN/MARIANO, LAUREN	0.00	12,077.24 0.00	12,077.24 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	202.74	202.74
6205.	17.	2	JIMENEZ, JAIR0 & NANCY	0.00	11,169.05 0.00	11,169.05 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	119.82	119.82	
6205.	18.	2	ARVANITIS,KONSTANDINOS G/KATERINA S	11,957.13	11,957.13		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	186.73	186.73	
6205.	19.	2	SPINA, JOSEPH/BRITTANY	12,443.83	12,443.83		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	39.98	39.98	
6206.	1.	2	PELTZ, STEVEN D & DONNE E	12,631.32	12,631.32		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	200.81	200.81	
6206.	2.	2	SHATTUCK, JOHN/HANDVILLE, LYNN	12,352.20	12,352.20		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	120.00	120.00	
6206.	3.	2	CASTIGLIA, JOHN & LYNOTT, DONNA-J.	11,623.14	11,623.14		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	222.58	222.58	
6206.	4.	2	KHAYRULLIN, ILYAS I/TANZILYA R	12,123.06	12,123.06		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	120.00	120.00	
6206.	7.	2	LEONE, ONOFRIO/JEANNINE	12,031.41	12,031.41		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	651.07	651.07	
				Utility Delinquent Int/Pnlty:	33.23	684.30	
6206.	8.	2	WILLE, CHARLES/VICKI	11,739.79	11,739.79		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	120.00	120.00	
6206.	9.	2	SCHMIDT, MARK C/CHRISTINE M	11,406.51	9,235.27		
				0.00	0.00	0.00	2,171.24
				Per Diem Interest:	18.06		2,189.30
				Utility Principal Bal:	207.71		2,397.01
6206.	10.	2	CHAMBERLAND,TRAVIS EDWARD/KAITLYN	12,827.12	12,827.12		
				0.00	0.00	0.00	0.00
				Per Diem Interest:	0.00	0.00	
				Utility Principal Bal:	330.39	330.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Delinquent Int/Pnlty:						8.54	338.93
6206.	11.	2	WAGNER, MICHELLE	0.00	11,831.44 0.00	11,831.44 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						120.00	120.00
6206.	12.	2	ABBOTT, THERESA & SCARPONE, ROBERT	0.00	11,756.46 0.00	11,756.46 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						171.00	171.00
6206.	14.	2	MC CARTHY, DENNIS & PATRICIA	0.00	11,589.82 0.00	11,589.82 37.87	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						119.94	119.94
6206.	15.	2	BISHARA, MARIAM/HANA, RAFIK	0.00	11,502.33 0.00	11,502.33 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						257.26	257.26
6206.	16.	2	WAGNER,GEORGE & DOROTHY A.	0.00	11,935.60 0.00	11,935.60 11.06	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						198.05	198.05
6206.	18.	2	HERBST, PETER & ADELAIDE	0.00	11,614.81 0.00	11,614.81 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						187.01	187.01
6206.	19.	2	MEYER, RICHARD C	0.00	10,748.24 0.00	10,748.24 240.64	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						120.00	120.00
6207.	1.	2	RAMIREZ, JOSEPH J/MARJORIE M/ET AL	0.00	11,714.80 0.00	11,714.80 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						189.22	189.22
6207.	2.	2	HOOPER, DARRELL/CORTNEY	0.00	12,031.41 0.00	12,031.41 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						201.64	201.64
6207.	3.	2	JABLONSKI, CARL E. & RUTH E.	0.00	11,623.10 0.00	11,623.10 0.00	0.00
Per Diem Interest:						0.00	0.00
Utility Principal Bal:						173.21	173.21
6207.	6.		GRUB, KELLY		11,135.73	11,135.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	342.77	342.77
					Utility Delinquent Int/Pnlty:	4.35	347.12
6207.	7.	2	BLASZCZYK, LEON/BEATA	12,181.39	12,181.39		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	186.18	186.18
6207.	9.	2	AMATO, NICHOLAS/TRACEY L	11,548.16	11,548.16		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
6207.	10.	2	SCHMIDT, GABRIELA PAOLA	11,248.20	11,248.20		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.00	171.00
6207.	11.	2	GONZALEZ, ANGEL/LOPEZ, MICHELLE	12,268.88	12,268.88		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	81.91	81.91
6207.	12.	2	CONLON,DANIEL & KATHLEEN	12,693.79	12,693.79		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
6207.	13.	2	SHUSTERMAN, YAACOV	12,031.41	12,031.41		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	248.22	248.22
6207.	15.	2	LAKICEVIC, CASEY A/KEMPF, CAITLYN E	11,860.59	11,860.59		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	183.42	183.42
6207.	16.	2	HART, DOMINIC	11,739.79	11,739.79		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	53.03	53.03
6207.	17.	2	BARNES, RONALD P & KATAPITUK, P	11,873.10	11,873.10		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	82.19	82.19
6207.	18.	2	INDANO, JOSEPH & AMANDA	12,056.41	12,056.41		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	238.04	238.04
6207.	19.	2	CARRACINO, LESLIE J		11,006.58	11,006.58	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	175.69	175.69
6207.	20.	2	LYONS, SHAWN VINCENT/CHRISTINE B		11,585.65	11,585.65	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	187.56	187.56
6207.	21.	2	JEANNETTE, ERIC J/SARA M		11,306.53	11,306.53	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	200.26	200.26
6207.	22.	2	HUGHES, RICHARD T. & CYNTHIA P.		12,064.72	12,064.72	
				0.00	0.00	10.25	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	119.58	119.58
6207.	23.	2	JUMBO, LUCKY K & IDIYAT		12,602.16	12,602.16	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	365.46	365.46
					Utility Delinquent Int/Pnlty:	9.72	375.18
6207.	24.	2	GRISSOM, STEPHEN B/MARISOL		12,681.31	12,681.31	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	91.57	91.57
6207.	25.	2	TENNYCK, GORDON J. & LISA F.		12,331.36	12,331.36	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.00	171.00
6207.	26.	2	MERCEDES, DANNY/YESSENIA		12,831.28	12,831.28	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	197.22	197.22
6207.	27.	2	CEBALLOS, OMAR A VARGAS		12,027.23	12,027.23	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	55.97	55.97
6208.	1.	2	TSAO, FRANCISCO		12,452.18	12,452.18	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	207.16	207.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6208.	2.	2	SALVATORE, ERIN/ANTHONY	0.00	12,589.66 0.00	12,589.66 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	187.56	187.56
6208.	4.	2	STOKLEY, MICHAEL/CHRISTINE	0.00	13,452.02 0.00	13,452.02 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	197.50	197.50
6208.	7.	2	MYERS, KENNETH G/KATHLEEN M	0.00	12,477.18 0.00	12,477.18 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	20.21	20.21
6208.	9.	2	LEONARDO, STEVEN C/CATHY A	0.00	12,718.81 0.00	12,718.81 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	194.18	194.18
6208.	11.	2	MASTRODOMENICO, JAMIE/EDWARD	0.00	12,364.69 0.00	12,364.69 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.00	171.00
6208.	12.	2	BACKMAN, BRUCE J. & PATRICIA A.	0.00	13,014.59 0.00	13,014.59 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	177.90	177.90
6208.	13.	2	HUTCHINS, RACHEL S	0.00	12,206.38 0.00	12,206.38 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	105.59	105.59
					Utility Delinquent Int/Pnlty:	2.73	108.32
6208.	15.	2	CRISCUOLO, RONALD F/KATHRYN A	0.00	11,923.10 0.00	11,923.10 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	185.35	185.35
6208.	16.	2	TROTTER, GREGORY S & KELLY A	0.00	13,489.51 0.00	13,489.51 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	308.17	308.17
					Utility Delinquent Int/Pnlty:	2.68	310.85
6208.	18.	2	MC COOL,WILLIAM/DANA LEIGH IPPOLITO	0.00	13,514.51 0.00	13,514.51 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	260.66	260.66
6208.	19.		FEMIANO, PETER		12,906.27	12,906.27	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	254.62	254.62
6208.	21.	2	STRILLACCI, ANTHONY P & JEAN ANN	0.00	13,556.17	13,556.17	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	181.49	181.49
6208.	22.	2	OSBORNE, HAROLD JR & CAROL	0.00	11,977.26	11,977.26	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
6208.	25.	2	DILETTO, MICHAEL/CAMPBELL, BREANNE	0.00	12,768.80	12,768.80	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	184.52	184.52
					Utility Delinquent Int/Pnlty:	7.47	191.99
6208.	27.	2	RAINHA, VICTOR	0.00	13,618.66	13,618.66	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.66	180.66
					Utility Delinquent Int/Pnlty:	7.32	187.98
6208.	51.	2	MIKLOS, DAVID & ANTONIETTA	0.00	13,014.59	13,014.59	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	54.31	54.31
					Utility Delinquent Int/Pnlty:	2.20	56.51
6208.	64.	2	WHITNEY, MARC D/LINDA L.	0.00	11,664.80	11,664.80	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	146.18	146.18
					Utility Delinquent Int/Pnlty:	5.92	152.10
6208.	78.	2	LYNCH, THOMAS & NANCY	0.00	12,139.73	12,139.73	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.89	2.89
					Utility Delinquent Int/Pnlty:	0.07	2.96
6209.	1.	2	LARACUENTE, ALBERTO/SPIRIDOULA	0.00	12,622.98	12,622.98	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	228.23	228.23
6209.	2.	2	DIETZ, GREGORY/JESSICA	0.00	12,947.93	12,947.93	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.55	171.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6209.	3.	2	GOBEE, JASON/LORI	0.00	12,018.92 0.00	12,018.92 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	207.98	207.98
6209.	5.	2	BERKOWITZ, FAWNE	0.00	12,498.00 0.00	12,498.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	138.77	138.77
6209.	6.	2	ORTEGA, WILSON/RODRIGUEZ, DIANA	0.00	11,381.52 0.00	11,381.52 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.64	201.64
6209.	7.	2	LLANOS, IVON M	0.00	11,710.63 0.00	11,710.63 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	736.32	736.32
					Utility Delinquent Int/Pnlty:	28.58	764.90
6209.	8.	2	BROWN, LAWRENCE J & JOYCE A	0.00	12,460.44 0.00	12,460.44 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
6209.	9.	2	PACCIONE, MICHAEL/JENNIFER L	0.00	13,156.23 0.00	13,156.23 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	261.03	261.03
6209.	10.	2	GUNIA, JAN	0.00	13,352.04 0.00	13,352.04 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	207.43	207.43
6209.	12.	2	DIAZ, WILSON & MERCY	0.00	12,777.11 0.00	12,777.11 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	147.07	147.07
6209.	13.	2	LUPU, ANTHONY & JOSEPHINE	0.00	12,464.68 0.00	12,464.68 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	258.72	258.72
					Utility Delinquent Int/Pnlty:	3.24	261.96
6209.	14.	2	RAMANDI, JAVAD & SANDOVAL, REYNA	0.00	12,881.28 0.00	12,881.28 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	181.49	181.49
6209.	15.		THOMPSON, KAREN M		11,864.77	11,864.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	293.65	293.65
					Utility Delinquent Int/Pnlty:	6.31	299.96
6209.	16.	2	PELLICCONE, JOHN ANTHONY/CARLY	13,114.57	13,114.57		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	212.40	212.40
6209.	17.	2	MEAKIM, KURT D/PAMELA C	11,877.27	11,877.27		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	278.35	278.35
6209.	18.	2	IOSIOVICH, NORMAN/SOFYA	13,064.56	13,064.56		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	175.97	175.97
6210.	5.	2	SAPORITO, CHRISTOPHER & CHERI	11,381.52	10,205.70		
				0.00	0.00	9.34	1,175.82
					Per Diem Interest:	7.05	1,182.87
					Utility Principal Bal:	226.73	1,409.60
6210.	7.	2	GRICE, PETER J. & CAROLYN A.	11,973.09	11,973.09		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	58.18	58.18
6210.	9.	2	HUHN, PAUL/MELISSA	12,806.29	12,806.29		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	213.53	213.53
6210.	10.	2	LIM, SUNGYONG	13,252.05	13,252.05		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	191.70	191.70
6210.	11.	2	ROLAND, MARK J/SIBYL F	11,768.96	11,768.96		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	91.30	91.30
6210.	12.	2	PARKS, LISA	12,010.59	12,010.59		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	204.40	204.40
6210.	15.	2	HERNANDEZ, JUAN/KAREN	12,043.91	12,043.91		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Principal Bal:		258.77	258.77
6210.	17.	2	BATISTA, LUIS R FILIPO-/ILEANA FIOR	11,868.94	11,868.94		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		217.30	217.30
6211.	2.	2	PRICE, TRACY & CHRISTOPHER	13,122.90	13,122.90		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		238.41	238.41
6211.	4.	2	MUCCIA, GERALD J & COLLEEN R	12,531.33	12,531.33		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		408.72	408.72
				Utility Delinquent Int/Pnlty:		9.64	418.36
6211.	5.	2	BURNS, JOSEPH J & ALYSSA A	11,868.94	11,868.94		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		204.40	204.40
6211.	6.	2	MONTE, PAUL/JODI A	12,897.92	12,897.92		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		191.98	191.98
6211.	8.	2	BOUMA, BRENT/ALYSSA	11,910.60	11,910.60		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		191.42	191.42
6211.	9.	2	WERNER, WILLIAM JR	13,160.40	13,160.40		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		224.46	224.46
6211.	10.	2	POLAROLO, MICHAEL/LINDA	12,560.50	12,560.50		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		120.00	120.00
6211.	11.	2	SKOMIAL, RAFAL/EWA	13,626.99	13,626.99		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		226.73	226.73
6211.	12.	2	MIYAJI, WENDELL & SAAD, SIHEM BEN	12,006.42	12,006.42		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		86.60	86.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6211.	13.	2	FLETCHER, DANIEL L SECOND/JILLIAN M	0.00	12,152.21 0.00	12,152.21 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	233.89	233.89
6211.	14.	2	GAITH, MOHENDER S. & SULEKHA	0.00	11,777.27 0.00	11,777.27 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	184.57	184.57
					Utility Delinquent Int/Pnlty:	0.11	184.68
6211.	18.	2	CHACKO, PRINCE/BABITHA	0.00	13,131.24 0.00	13,131.24 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	405.75	405.75
					Utility Delinquent Int/Pnlty:	10.88	416.63
6211.	19.	2	ERTL, ELMER M & DONNA G	0.00	13,060.42 0.00	13,060.42 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	203.29	203.29
6300.	2.	2	KLEIN, SCOTT G & LISA F	0.00	12,473.01 0.00	12,473.01 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	386.41	386.41
					Utility Delinquent Int/Pnlty:	9.63	396.04
6300.	3.	2	D ALBIS, GERALD	0.00	11,627.31 0.00	11,627.31 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	183.70	183.70
6300.	4.	2	FARRAKHAN, SHARIF A	0.00	11,918.93 0.00	11,918.93 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	446.09	446.09
					Utility Delinquent Int/Pnlty:	4.29	450.38
6300.	5.	2	HOLT, CINDY ANN	0.00	12,039.74 0.00	12,039.74 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	240.94	240.94
6300.	7.	2	MAZZA, JOSEPH/DOMINIQUE	0.00	11,028.28 1,146.80	12,175.08 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.00	179.00
6300.	8.	2	AYALA, MANUEL/SANTOS, BIANERYS	0.00	12,464.68 0.00	12,464.68 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	66.73	66.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6300.	10.	2	MOONEY, JASON & HEATHER HOPKINS-	0.00	12,227.22 0.00	12,227.22 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	89.64	89.64
6301.	14.	2	SALYERDS, ROBERT D/DANIELLE	0.00	12,173.06 0.00	9,855.91 38.06	2,317.15
					Per Diem Interest:	20.03	2,337.18
6302.	10.	2	POIGNANT, CAROLE A JONES	0.00	11,939.74 0.00	9,667.00 601.97	2,272.74
					Per Diem Interest:	19.43	2,292.17
6303.	1.	2	MC GRATH, MARY LOU	0.00	10,989.91 0.00	8,897.97 69.85	2,091.94
					Per Diem Interest:	16.99	2,108.93
					Utility Principal Bal:	69.00-	2,039.93
					Utility Delinquent Int/Pnlty:	2.07	2,042.00
6303.	8.	2	DOYLE, RICHARD J	0.00	12,406.29 0.00	12,406.29 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.70	0.70
					Utility Delinquent Int/Pnlty:	0.03	0.73
6304.	2.	2	OTALORA, TRACI M	0.00	12,206.38 0.00	11,206.38 27.44	1,000.00
					Per Diem Interest:	6.00	1,006.00
					Utility Principal Bal:	183.14	1,189.14
6304.	4.	2	PAINO, ANDREW/WRIGHT, JENNIFER	0.00	12,485.49 0.00	12,485.49 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	192.53	192.53
6304.	5.	2	KLAVENS, DAVID & ARLENE	0.00	12,339.70 0.00	12,339.70 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	177.90	177.90
6304.	7.	2	SAYERS, LEO T & EILEEN K	0.00	12,118.85 0.00	12,118.85 14.55	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	77.50	77.50
6304.	8.	2	TERRY STANTON FAMILY TRUST	0.00	12,747.96 0.00	12,747.96 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	188.39	188.39
6304.	9.	2	HUNTER, JAMES/MELIDA	0.00	12,906.27 0.00	12,906.27 0.00	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Utility Principal Bal:		73.91	73.91
6304.	11.	2	DIGIACOMO, STEVEN/JENNIFER	12,872.94	12,872.94		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		195.32	195.32
				Utility Delinquent Int/Pnlty:		4.62	199.94
6304.	13.	2	GONABE, PATRICK ANTHONY	12,643.82	12,643.82		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		76.67	76.67
6304.	15.	2	CARPINI, RALPH A/AUDA LYNN	13,377.03	13,377.03		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		212.78	212.78
6304.	16.	2	BARBERA, BRETT & URNIASZ, ALYSHA	13,060.42	13,060.42		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		207.43	207.43
6304.	17.	2	KARPI, JOHN/JENNIFER H	12,368.86	12,368.86		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		195.84	195.84
6304.	20.	2	PILONE, VINCENT J & CAROL A	12,277.16	12,277.16		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		171.01	171.01
6304.	21.	2	CURRAN,MARYANN F	14,751.81	14,751.81		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		291.92	291.92
6304.	23.	2	WENTZEL, JUSTIN & JACLYN	13,339.54	13,339.54		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		60.38	60.38
6304.	24.	2	RADLER, STEPHEN M/CATHERINE	12,681.31	10,767.42		
				0.00	0.00	56.78	1,913.89
				Per Diem Interest:		14.59	1,928.48
				Utility Principal Bal:		215.79	2,144.27
6304.	25.	2	RADGOWSKI, GRZEGORZ/AGNIESZKA	12,298.04	12,298.04		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		497.91	497.91
				Utility Delinquent Int/Pnlty:		16.06	513.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6304.	26.	2	POLK, MATTHEW S & MICHELE	0.00	13,218.73 0.00	13,218.73 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	119.52	119.52
6304.	27.	2	GOMPERTZ, DEREK/MARISA	0.00	11,027.39 0.00	11,027.39 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	73.36	73.36
6304.	28.	2	RODRIGUEZ, NERIS ADALID DOMINGUEZ	0.00	11,885.61 0.00	11,874.89 10.72	10.72
					Per Diem Interest:	0.06	10.78
					Utility Principal Bal:	48.29	59.07
6304.	29.	2	DOWNEY, JOSEPH & ALICIA	0.00	10,939.90 0.00	10,939.90 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	506.51	506.51
					Utility Delinquent Int/Pnlty:	16.12	522.63
6304.	30.	2	CURTO, VINCENT D/LINDA	0.00	12,298.04 0.00	12,298.04 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	592.47	592.47
					Utility Delinquent Int/Pnlty:	11.11	603.58
6304.	35.	2	89 CLOVER HILL DR CO	0.00	11,314.84 0.00	11,306.26 8.58	8.58
					Per Diem Interest:	0.06	8.64
6304.	37.	2	HULL, CHRISTIAN E/PATRICIA R.	0.00	14,826.80 0.00	14,826.80 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	59.56	59.56
					Utility Delinquent Int/Pnlty:	2.41	61.97
6304.	40.	2	CAMPBELL, DONALD M. & CRISANN	0.00	12,418.85 0.00	12,418.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.05	1.05
					Utility Delinquent Int/Pnlty:	0.03	1.08
6304.	42.	2	LARANGEIRA, JOHN & ANGELA	0.00	13,072.91 0.00	13,072.91 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	198.05	198.05
					Utility Delinquent Int/Pnlty:	8.02	206.07
6304.	43.	2	WINTER, RICHARD H & CATHERINE A	0.00	11,181.53 250.00-	10,931.53 10.89	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.37	1.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Delinquent Int/Pnlty:						0.03	1.40
6305.	1.	2	CACHOLA, JONATHAN E	13,643.66	13,643.66		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		218.81	218.81
6305.	4.	2	SCHRECK, TIMOTHY/BETHONY	12,085.57	12,085.57		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		73.91	73.91
6305.	6.	2	SCHNEIDER, BRIAN M/TOWNSEND EMILY	11,823.11	11,823.11		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		120.00	120.00
6305.	7.	2	SCHOEN, WERNER, & CAROL R.	12,568.81	12,568.81		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		184.52	184.52
6305.	8.	2	POLK, DOUGLAS L/LISA	12,997.92	12,997.92		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		555.20	555.20
				Utility Delinquent Int/Pnlty:		26.24	581.44
6305.	9.	2	JOSEPH, ALOYSIUS/ESPARA	12,156.39	12,156.39		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		169.60	169.60
6305.	10.	2	LEWANDOWSKI, RAFAL A/NINA M	13,002.09	13,002.09		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		177.90	177.90
6305.	11.	2	NERYS, HERBERT/SHARLENE	11,768.98	11,768.98		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		237.28	237.28
6305.	12.	2	HOSLER, EDWARD/MYRIAM	12,348.03	12,348.03		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		120.00	120.00
6305.	13.	2	FLETCHER, MARK & NIVIA M	11,677.31	11,677.31		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		209.36	209.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6305.	14.	2	SCHWARICK, WILLIAM/DIANA	0.00	13,893.62 0.00	13,893.62 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	433.02	433.02
					Utility Delinquent Int/Pnlty:	16.07	449.09
6305.	15.	2	BIANCO, GERALD/JACQUELINE	0.00	11,798.05 0.00	11,798.05 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	192.80	192.80
6305.	16.	2	CRISCUOLO, BRIAN/EMMA	0.00	11,698.13 0.00	11,698.13 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.00	171.00
6305.	17.	2	KNUTH, LISA P/MC INTOSH, DEBORAH A	0.00	12,481.32 0.00	12,481.32 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	205.22	205.22
6305.	19.	2	CABRERE, NICOMEDES	0.00	13,077.08 0.00	13,077.08 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	119.54	119.54
6305.	20.	2	KOUTOUZAKIS, CHRIS & ASIMINA	0.00	12,418.85 0.00	12,418.85 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	188.66	188.66
6305.	21.	2	TURNER, KELLY/JOHN M THIRD	0.00	13,072.91 0.00	10,584.47 246.32	2,488.44
					Per Diem Interest:	22.34	2,510.78
					Utility Principal Bal:	358.56	2,869.34
					Utility Delinquent Int/Pnlty:	9.67	2,879.01
6305.	22.	2	MARTINELLI, RAYMOND P	0.00	12,456.34 0.00	12,456.34 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	311.78	311.78
					Utility Delinquent Int/Pnlty:	6.94	318.72
6305.	23.	2	BACCARO, STACEY/DANTE	0.00	11,893.94 0.00	11,893.94 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	185.35	185.35
6306.	21.	2	AJBUSZYC, MARC L	0.00	12,398.00 0.00	12,398.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
					Utility Delinquent Int/Pnlty:	4.86	124.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6307.	12.	2	KUZMIN, WILLIAM JR & VIRGINIA	0.00	11,318.98 0.00 Per Diem Interest:	11,318.80 0.00 0.00	0.18 0.18
6400.	1.	2	CONRADO , MARCO/EDNA	0.00	11,664.80 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	11,664.80 0.00 0.00 3.38 0.08	0.00 0.00 3.38 3.46
6400.	5.	2	REINER, EDWARD & TINA	0.00	12,589.66 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	12,589.66 0.00 0.00 184.80 7.48	0.00 0.00 184.80 192.28
6400.	14.	2	KARPI, JOHN C & LOIS	0.00	11,298.20 0.00 Per Diem Interest:	6,864.08 204.54 113.86	4,434.12 4,547.98
6400.	16.	2	CLIFTON, ANDREW C. & MARISA	0.00	11,731.44 0.00 Per Diem Interest:	4,756.22 258.22 328.01	6,975.22 7,303.23
6401.	9.	2	DISCHER, GEORGE L & PATRICIA	0.00	10,256.61 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	10,256.61 0.00 0.00 3.37 0.07	0.00 0.00 3.37 3.44
6401.	16.	2	MC LAUGHLIN, JAMES IV	0.00	11,593.99 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	11,593.99 0.00 0.00 111.92 4.86	0.00 0.00 111.92 116.78
6401.	31.	2	19 BREARLY CRESCENT CO	0.00	12,368.86 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	12,368.86 0.00 0.00 0.89 0.02	0.00 0.00 0.89 0.91
6401.	32.	2	VANDER WALL, KENNETH J/CAROLYN J	0.00	11,344.03 0.00 Per Diem Interest:	9,189.07 12.41 17.84	2,154.96 2,172.80
6401.	34.	2	HOLMES, ADAM/LISA	0.00	11,298.20 0.00 Per Diem Interest: Utility Principal Bal:	11,298.20 0.00 0.00 0.18	0.00 0.00 0.18
6401.	35.	2	CLINT, DAVID L/MARIANNE S	0.00	11,973.09 0.00	11,973.09 0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	86.33	86.33
					Utility Delinquent Int/Pnlty:	3.50	89.83
6401.	36.	2	LOPEZ, MARTHA		14,247.72	14,247.72	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
					Utility Delinquent Int/Pnlty:	2.07	53.07
6401.	41.	2	CARRERA, KIMBERLY/ALVARADO, HECTOR		12,418.85	12,418.85	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	12.05	12.05
					Utility Delinquent Int/Pnlty:	0.49	12.54
6401.	42.	2	SOARES, JOAQUIM V. & MARIA C.		12,647.96	9,676.04	
				0.00	0.00	643.49	2,971.92
					Per Diem Interest:	39.27	3,011.19
					Utility Principal Bal:	181.49	3,192.68
					Utility Delinquent Int/Pnlty:	7.35	3,200.03
6402.	5.	2	KEARNEY, DIANE M		12,160.56	12,160.56	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.98	199.98
					Utility Delinquent Int/Pnlty:	8.10	208.08
6402.	16.	2	BOOTH, BRADLEY M/IRENA		11,256.54	11,256.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	53.21	53.21
					Utility Delinquent Int/Pnlty:	2.16	55.37
6402.	22.	2	EBERLY, BRIAN & KIRA		12,148.04	12,148.04	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
					Utility Delinquent Int/Pnlty:	4.86	124.86
6403.	14.	2	BARRUETO, CARLO A/RODRIGUEZ, Y		13,189.54	13,189.54	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.04	1.04
					Utility Delinquent Int/Pnlty:	0.01	1.05
6403.	18.	2	YUKAS, MICHAEL J/ROBIN A		12,273.02	12,273.02	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	884.31	884.31
					Utility Delinquent Int/Pnlty:	122.30	1,006.61
6404.	7.		MONROE, RONNIE/SHERI		12,631.32	12,631.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	207.01	207.01
					Utility Delinquent Int/Pnlty:	8.49	215.50
6404.	11.	2	MC NEIL, MARK & SHANNON	11,689.78	11,689.78		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	69.12	69.12
					Utility Delinquent Int/Pnlty:	2.80	71.92
6404.	15.	2	MIRSKY, BRYAN/KAREN	10,969.09	6,708.82		
				0.00	0.00	18.65	4,260.27
					Per Diem Interest:	106.52	4,366.79
					Utility Principal Bal:	58.18	4,424.97
					Utility Delinquent Int/Pnlty:	2.36	4,427.33
6404.	16.	2	CARDIN, JAMES G. & LISA A.	13,410.36	13,410.36		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	260.27	260.27
					Utility Delinquent Int/Pnlty:	10.54	270.81
6404.	18.	2	SKOLAR, BRIAN & AMANDA	11,606.46	11,606.46		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	181.21	181.21
					Utility Delinquent Int/Pnlty:	7.34	188.55
6404.	20.	2	MOONEY, DAVID J. & NADINE K.	12,581.32	12,581.30		
				0.00	0.00	0.00	0.02
					Per Diem Interest:	0.00	0.02
6405.	4.	2	MIRSKY, JASON & FRANCINE	12,418.85	12,418.85		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.13	171.13
					Utility Delinquent Int/Pnlty:	6.93	178.06
6406.	20.	2	MAHON, MONIQUE	10,477.50	10,477.50		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	197.09	197.09
					Utility Delinquent Int/Pnlty:	8.15	205.24
6406.	23.	2	STASZAK, JAMES S/SHEILA D	14,514.35	14,514.35		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.66	180.66
					Utility Delinquent Int/Pnlty:	7.32	187.98
6406.	28.	2	DE MEO, ANTHONY/TERRI	13,285.38	13,285.38		
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
					Utility Delinquent Int/Pnlty:	4.86	124.86
6407.	3.	2	DOWLING, BRIAN/TARYN		11,531.49	11,531.49	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	64.25	64.25
					Utility Delinquent Int/Pnlty:	1.45	65.70
6407.	5.	2	ZARZYCKI, BARTLOMIEJ/MONIKA		12,089.74	12,089.74	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
					Utility Delinquent Int/Pnlty:	2.70	122.70
6407.	6.	2	CASTIGLIA, DONNA M		13,168.73	10,662.06	
				0.00	0.00	386.91	2,506.67
					Per Diem Interest:	22.59	2,529.26
					Utility Principal Bal:	191.70	2,720.96
					Utility Delinquent Int/Pnlty:	4.31	2,725.27
6407.	11.	2	LEVINE, SCOTT & BONNIE		12,223.05	12,223.05	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	307.01	307.01
					Utility Delinquent Int/Pnlty:	12.31	319.32
6407.	14.	2	CHESSSEN, CATHERINE		11,702.30	11,702.30	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
					Utility Delinquent Int/Pnlty:	1.15	52.15
6407.	15.	2	PICONE, ANTHONY & KATHLEEN		12,677.15	12,677.15	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.15	199.15
					Utility Delinquent Int/Pnlty:	4.48	203.63
6407.	19.	2	FINO, JAMES R/DIANE		12,664.64	12,664.64	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	8.34	8.34
					Utility Delinquent Int/Pnlty:	0.19	8.53
6407.	20.	2	GARCIA, EDWARD/NANCY		12,302.21	12,302.21	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.00	171.00
					Utility Delinquent Int/Pnlty:	3.85	174.85
6407.	21.		DORN, RENEE		12,306.37	12,306.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.76	180.76
					Utility Delinquent Int/Pnlty:	4.07	184.83
6407.	24.	2	GRAHAM, DARRYL S	11,598.15	11,598.15		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,782.38	1,782.38
					Utility Delinquent Int/Pnlty:	6.23	1,788.61
6407.	26.	2	OLSON, MICHAEL/FINIZIO, LISA	11,356.50	11,356.50		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	365.26	365.26
					Utility Delinquent Int/Pnlty:	16.77	382.03
6407.	27.	2	BARBOZA, JORGE/NICOLE	11,314.84	11,314.84		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	191.42	191.42
					Utility Delinquent Int/Pnlty:	4.31	195.73
6409.	5.	2	GEFTIC, DAVID/WENTZEL, JADE	12,210.55	12,210.55		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	84.95	84.95
					Utility Delinquent Int/Pnlty:	1.91	86.86
6409.	6.	2	SUMMER, ALYSSA & TODD	11,139.89	11,139.89		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	423.42	423.42
					Utility Delinquent Int/Pnlty:	25.49	448.91
6500.	7.	2	SIMON, MICHAEL JR/MARLENE	10,914.92	10,914.92		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	31.86	31.86
					Utility Delinquent Int/Pnlty:	0.54	32.40
6500.	25.	2	SAPIO, PASQUALE J	9,915.08	8,023.08		
				0.00	0.00	40.11	1,892.00
					Per Diem Interest:	25.68	1,917.68
					Utility Principal Bal:	7.66-	1,910.02
6500.	44.	2	CARLSON, GAIL M	11,369.02	11,369.02		
				0.00	0.00	35.21	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
					Utility Delinquent Int/Pnlty:	2.70	122.70
6500.	45.		FONG, MICHAEL C/GRACIELLE	11,235.66	11,235.66		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.34	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	201.00	201.00
					Utility Delinquent Int/Pnlty:	4.52	205.52
6500.	47.	2	STERN, DAWN		12,502.17	12,502.17	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	347.52	347.52
					Utility Delinquent Int/Pnlty:	15.57	363.09
6500.	48.	2	TRUJILLO, LAURA & OSCAR		12,298.04	12,298.04	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	204.67	204.67
					Utility Delinquent Int/Pnlty:	4.61	209.28
6500.	51.	2	CHIRIP, JASON		11,881.44	11,881.44	
				0.00	0.00	20.39	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	422.59	422.59
					Utility Delinquent Int/Pnlty:	25.47	448.06
6500.	59.	2	FREDERICKA, JOHN & STEPHANIE		12,210.55	12,210.55	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	99.30	99.30
					Utility Delinquent Int/Pnlty:	2.10	101.40
6500.	60.	2	BODAJ, BRYAN & LISA		11,748.12	11,748.12	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.42	180.42
					Utility Delinquent Int/Pnlty:	4.14	184.56
6500.	61.	2	ZAYCEK, THOMAS P/CHRISTA M		12,672.98	12,672.98	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	266.83	266.83
					Utility Delinquent Int/Pnlty:	6.00	272.83
6500.	67.	2	SMITH,RICHARD/LAURIE		11,194.03	11,194.03	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	178.64	178.64
					Utility Delinquent Int/Pnlty:	4.02	182.66
6500.	70.	2	MOSCHELLA, JOHN ANDREW/DANIELA A		11,631.48	11,631.48	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	67.01	67.01
					Utility Delinquent Int/Pnlty:	1.51	68.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6500.	72.	2	CRAIG, CLAUDE B JR & SHIRI	11,494.00	11,494.00		
				0.00	0.00	10.43	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	457.50	457.50
					Utility Delinquent Int/Pnlty:	25.17	482.67
6500.	75.	2	TAMTON, ZOE AMEENA/PASHA, AYAAN	11,739.79	11,739.79		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	169.62	169.62
					Utility Delinquent Int/Pnlty:	3.82	173.44
6500.	77.	2	BEASLEY, JOEL T & JOAN E	11,306.53	11,306.53		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.04	0.04
6501.	2.	2	CABRERA-SANTOS,L & RIVERA MARIA	12,264.71	12,264.71		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	556.90	556.90
					Utility Delinquent Int/Pnlty:	32.60	589.50
6501.	6.	2	COUGHLAN, FREDERICK J & KAREN M	12,806.29	12,806.29		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	257.05	257.05
					Utility Delinquent Int/Pnlty:	8.91	265.96
6501.	8.	2	MEADE,ROBERT III/LANGOWSKI,CAROLINE	11,835.61	11,835.61		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	176.80	176.80
					Utility Delinquent Int/Pnlty:	3.98	180.78
6501.	10.	2	VITULLI, JESSE/LISA	11,406.51	11,406.51		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	5.73	5.73
					Utility Delinquent Int/Pnlty:	0.04	5.77
6501.	11.	2	FITZGERALD, JASON/AMANDA	12,310.54	12,310.54		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	206.05	206.05
					Utility Delinquent Int/Pnlty:	4.64	210.69
6501.	13.	2	DECKER, DANIEL & MATHILDA	11,860.59	11,860.59		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	220.32	220.32
					Utility Delinquent Int/Pnlty:	4.96	225.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6501.	15.	2	CARLSON, PAUL	0.00	11,777.27 0.00	11,777.27 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	53.76	53.76
					Utility Delinquent Int/Pnlty:	1.21	54.97
6501.	17.	2	OFFERDING, LAURA/BRONSON	0.00	11,652.29 0.00	11,652.29 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	70.76	70.76
					Utility Delinquent Int/Pnlty:	1.59	72.35
6501.	18.	2	PRUDEN, SEAN/KORI	0.00	12,956.26 0.00	12,956.26 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
					Utility Delinquent Int/Pnlty:	2.70	122.70
6502.	1.	2	SINISGALLI, JOSEPH J & MARY L	0.00	12,131.33 0.00	12,131.33 12.95	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	120.00	120.00
					Utility Delinquent Int/Pnlty:	2.70	122.70
6502.	2.	2	MOY, DAVID RUSSELL/JACQUELYN ELAINE	0.00	11,914.76 0.00	11,914.76 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	195.29	195.29
					Utility Delinquent Int/Pnlty:	4.39	199.68
6502.	9.	2	COSTELLO, CARMINE A/CHIYOKO	0.00	11,698.13 0.00	11,698.13 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	171.55	171.55
					Utility Delinquent Int/Pnlty:	3.86	175.41
6502.	13.	2	GILMOUR, JENNIFER M	0.00	11,602.32 0.00	9,389.29 72.65	2,213.03
					Per Diem Interest:	30.01	2,243.04
					Utility Principal Bal:	169.70	2,412.74
					Utility Delinquent Int/Pnlty:	6.31	2,419.05
6502.	14.	2	DRAY, PAUL DAVID/DEBORAH A	0.00	12,348.03 0.00	12,348.03 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	94.29	94.29
					Utility Delinquent Int/Pnlty:	2.12	96.41
6502.	15.	2	THORKILDSEN, JOHN K/LYNN M	0.00	12,239.71 0.00	12,239.71 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	262.57	262.57
					Utility Delinquent Int/Pnlty:	8.92	271.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6502.	19.	2	GARCIA, JOSEPH/LISA	0.00	12,073.07 0.00	12,073.07 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.00	2.00
					Utility Delinquent Int/Pnlty:	0.05	2.05
6502.	23.	2	DE MOTT, TYLER JAMES/CRISTANTIELLO	0.00	11,481.48 0.00	11,481.48 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	174.31	174.31
					Utility Delinquent Int/Pnlty:	3.92	178.23
6600.	1.	4B	SM LOGISTICS MOUNT OLIVE LLC% SLK	0.00	2,227,685.63 0.00	2,227,685.63 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	5,993.80	5,993.80
					Utility Delinquent Int/Pnlty:	134.86	6,128.66
6800.	2.	4A	RIAD DEVELOPMENT COMPANY, LLC	0.00	154,260.59 663.92	154,774.51 180.15	150.00
					Per Diem Interest:	1.28	151.28
					Utility Principal Bal:	3,911.51	4,062.79
					Utility Delinquent Int/Pnlty:	87.24	4,150.03
6800.	3.		RIAD DEVELOPMENT COMPANY LLC	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,361.25	1,361.25
					Utility Delinquent Int/Pnlty:	30.70	1,391.95
6800.	4.		RIAD DEVELOPMENT COMPANY LLC	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,592.20	1,592.20
					Utility Delinquent Int/Pnlty:	35.83	1,628.03
6800.	14.	4A	BARTLEY CHESTER ROAD, INC	0.00	19,196.15 0.00	11,334.99 315.23	7,861.16
					Per Diem Interest:	253.02	8,114.18
7000.	4.	2	LEE, NAM HEE	0.00	14,560.18 0.00	11,788.65 62.53	2,771.53
					Per Diem Interest:	26.17	2,797.70
7000.	6.	2	BEANIES BILLIONS LLC	0.00	13,547.84 0.00	10,969.00 42.43	2,578.84
					Per Diem Interest:	23.56	2,602.40
7000.	19.	3A	LENAPE ACRES LLC	0.00	3,124.50 0.00	2,529.75 10.56	594.75
					Per Diem Interest:	3.57	598.32
7000.	19.	-QFARM- -	LENAPE ACRES LLC		36.82	29.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.12	7.36
					Per Diem Interest:	0.04	7.40
7000.	43.	2	STILLMAN, JOHN ARTHUR	0.00	9,061.06 0.00	7,336.29 68.10	1,724.77
					Per Diem Interest:	12.03	1,736.80
7000.	59.	2	BINOVSKY, BRIAN	0.00	12,660.48 0.00	7,697.56 493.23	4,962.92
					Per Diem Interest:	133.13	5,096.05
7000.	82.	1	STROUD, JARED	0.00	5,748.22 0.00	2,302.80 138.54	3,445.42
					Per Diem Interest:	124.07	3,569.49
7100.	7.	2	HEITMANN, JAMES DAVID/KATHLEEN ANN	0.00	11,014.91 0.00	7,203.03 287.69	3,811.88
					Per Diem Interest:	26.69	3,838.57
7100.	34.	2	BOTT, BRUCE A & GALE A	0.00	39,181.24 0.00	31,723.08 124.00	7,458.16
					Per Diem Interest:	89.44	7,547.60
7100.	63.01	2	ABRAMS,STEVEN & CYNTHIA	0.00	31,369.98 0.00	29,370.08 727.90	1,999.90
					Per Diem Interest:	10.00	2,009.90
7100.	70.	2	TICE, CHERYL J	0.00	19,280.25 0.00	15,610.24 0.00	3,670.01
					Per Diem Interest:	38.30	3,708.31
7100.	72.	2	SMITH, DAVID H & PATRICIA A	0.00	15,168.41 0.00	9,215.41 225.69	5,953.00
					Per Diem Interest:	169.57	6,122.57
7101.	5.	2	AKRAM, MUHAMMAD NADIR/AZHAR, RABAB	0.00	19,409.40 0.00	19,409.40 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	58.18	58.18
					Utility Delinquent Int/Pnlty:	2.36	60.54
7101.	10.	2	LIMA, ALEXANDRE & GERALDINE	0.00	20,184.28 0.00	20,184.28 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	87.71	87.71
					Utility Delinquent Int/Pnlty:	3.55	91.26
7101.	13.	2	BEDELL, STEVEN M/JENNIFER B	0.00	23,121.30 0.00	23,121.30 0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.25	0.25
7101.	16.		TOBEY, RENEE		19,663.52	19,663.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	54.59	54.59
					Utility Delinquent Int/Pnlty:	2.21	56.80
7200.	15.	2	CHAIKEY, LAWRENCE J. & SUSAN	0.00	17,326.40	7,024.55	10,301.85
					Per Diem Interest:	525.57	10,827.42
7200.	25.	2	FISHER, DAVID/VICTORIA	0.00	19,888.49	19,888.49	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	75.56	75.56
					Utility Delinquent Int/Pnlty:	3.06	78.62
7200.	26.	2	MARKOVIC, ROMAN/TERRY	0.00	25,046.00	25,046.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.42	1.42
					Utility Delinquent Int/Pnlty:	0.04	1.46
7302.	3.	2	SPAGNOLA, GEORGE	0.00	15,630.84	15,630.21	0.63
					Per Diem Interest:	0.00	0.63
7302.	18.	2	WALTER, SCOTT/MICHELLE	0.00	21,979.80	21,979.80	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.18	0.18
7501.	5.	2	DALTON, SEAN/SHARON	0.00	21,517.40	8,753.57	12,763.83
					Per Diem Interest:	337.00	13,100.83
7501.	21.	2	HAWK, CHRISTOPHER N/JO L	0.00	20,100.96	20,100.96	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	51.00	51.00
					Utility Delinquent Int/Pnlty:	2.07	53.07
7600.	28.	2	GOMEZ, ENRIQUE F	0.00	10,873.26	10,873.26	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	56.80	56.80
					Utility Delinquent Int/Pnlty:	2.30	59.10
7600.	44.	2	CAPONE, JAMES M & MAUREEN T	0.00	16,172.42	13,093.99	3,078.43
					Per Diem Interest:	30.31	3,108.74
7600.	66.	2	BLAKEY, BETH A/TAKASHI B	0.00	11,114.89	11,114.89	0.00
					Per Diem Interest:	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Utility Principal Bal:	3.37	3.37
					Utility Delinquent Int/Pnlty:	0.08	3.45
7600.	68.	2	BROWN, ALAN LEE		11,743.96	11,743.96	
				0.00	0.00	7.05	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.50	0.50
					Utility Delinquent Int/Pnlty:	0.01	0.51
7600.	69.02	2	MEROLA, LISA		8,294.51	8,294.51	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	367.44	367.44
					Utility Delinquent Int/Pnlty:	16.95	384.39
7600.	99.	2	NOE, SIMONE M		26,783.22	17,988.28	
				0.00	0.00	921.64	8,794.94
					Per Diem Interest:	43.97	8,838.91
					Utility Principal Bal:	105.60	8,944.51
					Utility Delinquent Int/Pnlty:	4.28	8,948.79
7600.	101.	2	MALAVE, JAY/MARGARITA		24,191.95	19,587.00	
				0.00	0.00	226.61	4,604.95
					Per Diem Interest:	50.92	4,655.87
					Utility Principal Bal:	255.30-	4,400.57
7600.	102.	2	PATEL, JIGAR/PAMELA		25,112.65	25,112.65	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	0.04	0.04
7600.	103.	2	SHARMA, RISHI D/ANITA		24,537.74	24,537.74	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	233.00	233.00
					Utility Delinquent Int/Pnlty:	9.44	242.44
7600.	130.	2	PHELPS, KURT/FERNANDEZ, GUISELLE		24,346.11	24,346.11	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	437.23	437.23
					Utility Delinquent Int/Pnlty:	3.72	440.95
7600.	135.	2	SIT, MEE WAN & RIVERA, JESUS		21,217.45	21,217.45	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	423.38	423.38
					Utility Delinquent Int/Pnlty:	19.55	442.93
7600.	136.	2	COVELESKI, PETER/SOFIA		21,654.87	21,654.87	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	241.58	241.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Utility Delinquent Int/Pnlty:						4.11	245.69
7600.	143.	2	TRIPATHI, SAURABH/KAMAT, RAKHEE	21,646.52	21,646.52		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		293.94	293.94
				Utility Delinquent Int/Pnlty:		11.91	305.85
7600.	152.	2	WILKINS, CHARLES C/VANESSA A	23,004.66	23,004.66		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		546.27	546.27
				Utility Delinquent Int/Pnlty:		26.08	572.35
7600.	162.	2	RUBINSTEIN, MATTHEW LEE/JENNIFER L	21,863.17	17,681.85		
				0.00	0.00	160.98	4,181.32
				Per Diem Interest:		57.00	4,238.32
7600.	163.	2	COMPESI, JAMIE/ANNA	20,788.34	20,788.27		
				0.00	0.00	0.00	0.07
				Per Diem Interest:		0.00	0.07
7610.	9.	2	TETRAULT, STEVE V/SARAH K	28,499.61	28,499.61		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		597.23	597.23
				Utility Delinquent Int/Pnlty:		34.67	631.90
7610.	12.	2	SHAWL, WILLIAM STORM/JENNIFER LYNN	23,012.99	23,012.99		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		74.18	74.18
				Utility Delinquent Int/Pnlty:		3.00	77.18
7610.	25.	2	DHARMAR, MANI	21,754.86	21,754.86		
				0.00	0.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		83.57	83.57
				Utility Delinquent Int/Pnlty:		3.38	86.95
7700.	5.	2	CAPPELLO, ANTHONY&HEILMAN, CLIFFORD	8,169.53	6,614.46		
				0.00	0.00	0.00	1,555.07
				Per Diem Interest:		9.74	1,564.81
				Utility Principal Bal:		180.50	1,745.31
				Utility Delinquent Int/Pnlty:		4.06	1,749.37
7701.	3.	4A	BUDDLAKES BAR ROUTE 46 LLC	18,046.51	14,439.41		
				0.00	0.00	0.00	3,607.10
				Per Diem Interest:		37.45	3,644.55
				Utility Principal Bal:		209.00	3,853.55
				Utility Delinquent Int/Pnlty:		4.70	3,858.25
7702.	2.		BBC PROPERTY MANAGEMENT GROUP INC	900.08	720.17		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	1.52	179.91
					Per Diem Interest:	1.08	180.99
7702.	16.07	2	PATTEN, MICHAEL		19,226.10	19,226.10	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
7702.	16.14	2	OJUKWU, GERALD N & IGH0 J		21,496.56	21,496.56	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
7702.	16.20	2	FERNANDEZ, JOSE		23,467.09	23,467.09	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	321.53	321.53
					Utility Delinquent Int/Pnlty:	9.77	331.30
7702.	20.	2	ANDERSON, WILLIAM J JR/WENDY		18,447.05	18,447.05	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
7702.	22.	2	JOHNSTON, SCOTT		4,703.42	4,703.42	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
7702.	32.05	2	YAN MEI HONG TRUS		23,746.20	23,746.20	
				0.00	0.00	478.41	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
7702.	32.06	2	GOLDMAN, AARON J/ISRA SHAIKH		24,575.24	24,575.24	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
7702.	32.09	2	WARE, STEPHANIE ANN		22,315.38	22,315.38	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	592.19	592.19
					Utility Delinquent Int/Pnlty:	18.40	610.59
7702.	32.12	2	BERG, ERIC PETER/NICOLE M/FRANCES C		21,017.48	21,017.48	
				0.00	0.00	0.00	0.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
7702.	32.15	2	SHANAPHY, JASON E/JAIME L		20,609.19	20,609.19	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	182.31	182.31
					Utility Delinquent Int/Pnlty:	4.12	186.43
7702.	32.18	2	ABBASI,MOHAMMAD ASLAM/ASIMA/M AHSAN		22,571.39	22,571.39	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	242.11	242.11
					Utility Delinquent Int/Pnlty:	4.86	246.97
7702.	48.	2	CARON ,RICHARD M/VICTORIA SVECHIN		12,160.56	12,160.56	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
7702.	49.	2	ORTIZ, ENRIQUE/YORK, ASHLEY		8,602.80	8,602.80	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
7703.	3.	2	HYDE, KELLY DIANE		19,446.89	19,446.89	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	179.62	179.62
					Utility Delinquent Int/Pnlty:	4.05	183.67
7703.	17.	2	LANGE, BRYAN H/AMANDA		8,944.39	8,944.39	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
7703.	18.	2	O'TOOLE, JOHN P II & ANGELA		11,298.20	11,298.20	
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	361.00	361.00
					Utility Delinquent Int/Pnlty:	16.24	377.24
7703.	19.	2	O'TOOLE, JOHN P II/MARTIN J		6,973.91	3,016.05	
				0.00	0.00	693.84	3,957.86
					Per Diem Interest:	19.79	3,977.65
					Utility Principal Bal:	579.59	4,557.24
					Utility Delinquent Int/Pnlty:	4.71	4,561.95
7703.	20.01		BARRENECHE, MARIA L		13,177.07	13,177.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	72.25	72.25
					Utility Delinquent Int/Pnlty:	2.93	75.18
7704.	34.	2	MATTEIS, SALVATORE A & BARBARA	11,085.73	11,085.73		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
7704.	40.	2	SANCHEZ, CHRISTOPHER/PINTON, DEBORA	7,925.61	7,925.61		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	180.50	180.50
					Utility Delinquent Int/Pnlty:	4.06	184.56
7704.	44.	4A	GOBIND, INC	25,009.82	20,008.41		
				0.00	0.00	122.64	5,001.41
					Per Diem Interest:	67.61	5,069.02
					Utility Principal Bal:	209.00	5,278.02
					Utility Delinquent Int/Pnlty:	4.70	5,282.72
7704.	45.	1	TEN KIDS HOLDINGS LLC	3,948.07	3,948.07		
				0.00	0.00	3.51	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	138.50	138.50
					Utility Delinquent Int/Pnlty:	3.12	141.62
7801.	3.	-CQ83 - - 2	HERRINGTON, ERIK	6,758.75	5,407.83		
				0.00	0.00	56.25	1,350.92
					Per Diem Interest:	8.11	1,359.03
7801.	3.	-CYY45- - 2	THOMAS, ROBERT E/ELIZABETH A	6,822.65	4,081.42		
				0.00	0.00	72.51	2,741.23
					Per Diem Interest:	83.16	2,824.39
7801.	3.	-CYY46- - 2	PATEL, BHAVESH & DALLY	7,368.35	5,900.00		
				0.00	0.00	0.00	1,468.35
					Per Diem Interest:	8.81	1,477.16
7801.	24.	2	JAMROZ, DARIUSZ	10,914.92	10,914.92		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	52.10	52.10
					Utility Delinquent Int/Pnlty:	2.11	54.21
7801.	41.02	2	BELL, CRYSTAL S/VERNON A	21,104.94	21,104.94		
				0.00	0.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	2.49	2.49
7801.	41.23		PEOVSKI, BLAGOJ	29,066.17	0.00		

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		219.19	758.52	0.00	30,043.88
					Per Diem Interest:	3,259.63	33,303.51
7801.	46.	2	QUICK REALTY LLC	2,391.91	6,741.55 0.00	0.00 0.00	9,133.46
					Per Diem Interest:	1,080.62	10,214.08
8000.	9.	3A	WEBER, TODD & MILLNER,LYDIA	0.00	22,746.36 0.00	18,416.58 26.35	4,329.78
					Per Diem Interest:	47.20	4,376.98
8103.	50.	2	PIERSON,M & R & SAPIO,M	0.00	3,786.90 0.00	3,066.06 0.00	720.84
					Per Diem Interest:	4.33	725.17
8103.	56.	2	CRAMER, ELSE	0.00	2,291.26 250.00	1,861.34 2.37	679.92
					Per Diem Interest:	7.37	687.29
8103.	71.	2	PERSSON, JAN B/PATRICIA S	0.00	1,391.40 0.00	1,129.56 2.48	261.84
					Per Diem Interest:	1.57	263.41
8300.	2.	-QFARM- - 3B	IRONBOUND MOUNT OLIVE HOLDINGS LLC	0.00	1,125.10 0.00	905.98 18.62	219.12
					Per Diem Interest:	1.31	220.43
8300.	7.	-C001 - - 4A	FITZGERALD, GERALD W. & YOLANDE	0.00	7,270.15 0.00	7,269.42 85.49	0.73
					Per Diem Interest:	0.00	0.73
8300.	7.	-C003 - - 4B	UNIT 3 INC.% MUSEUM STORE PRODUCTS	0.00	5,977.32 0.00	5,977.27 3.24	0.05
					Per Diem Interest:	0.00	0.05
8300.	7.	-C004 - - 4A	UNIT FOUR/FIVE INC %W HUNTLY	0.00	6,721.93 0.00	6,721.85 3.64	0.08
					Per Diem Interest:	0.00	0.08
8301.	3.	2	MC GUINNESS, PAUL V. & LUCRETIA A.	0.00	10,406.67 0.00	8,425.75 196.17	1,980.92
					Per Diem Interest:	15.49	1,996.41
8301.	7.	4B	JERZEE GIRL ASSOCIATES LLC	0.00	15,992.70 0.00	15,887.75 326.75	104.95
					Per Diem Interest:	0.63	105.58
8301.	17.	1	ROADRANGER HOLDINGS INC	0.00	5,056.78 0.00	4,098.08 36.90	958.70
					Per Diem Interest:	5.75	964.45
8400.	7.	1	ALI, MOHAMMAD	0.00	5,621.39 0.00	3,374.90 102.83	2,246.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	41.54	2,288.03
8400.	19.	2	REALTY AT HH LLC	0.00	14,218.57 0.00	11,512.06 14.08	2,706.51
					Per Diem Interest:	25.29	2,731.80
8400.	20.	2	HAR HAZAYISM REALTY LLC	0.00	13,743.94 0.00	10,894.79 13.82	2,849.15
					Per Diem Interest:	27.21	2,876.36
8410.	32.	2	HAR HAZAYIS'M REALTY LLC	0.00	11,298.20 0.00	9,147.58 26.23	2,150.62
					Per Diem Interest:	17.78	2,168.40
8410.	77.	-CU27 - - 2	DUDDY/CAMACHO, JARED M/KAREN M	0.00	11,119.06 0.00	10,001.09 960.67	1,117.97
					Per Diem Interest:	6.71	1,124.68
8420.	1.	2	REALTY AT HH LLC	0.00	11,960.59 0.00	9,683.89 10.92	2,276.70
					Per Diem Interest:	19.49	2,296.19
8420.	16.	2	235 WINDING HILL LLC	0.00	12,310.54 0.00	9,967.23 0.00	2,343.31
					Per Diem Interest:	20.38	2,363.69
8420.	18.	2	231 WINDING HILL LLC	0.00	13,177.07 0.00	10,668.81 0.00	2,508.26
					Per Diem Interest:	22.61	2,530.87
8420.	21.	2	REALTY AT HH LLC	0.00	11,435.68 0.00	9,258.90 9.60	2,176.78
					Per Diem Interest:	18.14	2,194.92
8420.	23.	2	YAMPOLA 2022 CHARITABLE LEAD ANU TR	0.00	12,672.98 0.00	10,260.67 19.00	2,412.31
					Per Diem Interest:	21.32	2,433.63
8420.	31.	2	REALTY AT HH LLC	0.00	12,885.45 0.00	10,432.70 12.22	2,452.75
					Per Diem Interest:	21.86	2,474.61
8420.	39.	-CU107- - 2	REALTY AT HH LLC	0.00	11,977.26 0.00	9,697.39 10.94	2,279.87
					Per Diem Interest:	19.53	2,299.40
8430.	7.	2	7 CRESTVIEW LLC	0.00	13,218.73 0.00	10,702.54 0.00	2,516.19
					Per Diem Interest:	22.72	2,538.91
8430.	10.	2	YAMPOLA 2022 CHARITABLE LEAD ANN TR	0.00	13,027.07 0.00	10,547.36 19.79	2,479.71
					Per Diem Interest:	22.23	2,501.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
8430.	42.	2	HATCHER, MICHAEL/BRITTANY	0.00	13,018.76 0.00 Per Diem Interest:	7,555.49 452.71 112.56	5,463.27 5,575.83
8430.	46.	2	REALTY AT HH LLC	0.00	11,714.80 2,343.80 Per Diem Interest:	11,828.68 9.97 18.85	2,229.92 2,248.77
8430.	55.	2	HAR HAZAYISM REALTY LLC	0.00	13,072.91 0.00 Per Diem Interest:	10,584.47 31.27 22.34	2,488.44 2,510.78
8430.	70.	2	REALTY AT HH LLC	0.00	12,127.23 0.00 Per Diem Interest:	9,818.81 11.15 19.91	2,308.42 2,328.33
8430.	74.	2	HAR HAZAYIS M REALTY LLC	0.00	12,614.65 0.00 Per Diem Interest:	10,213.44 11.84 21.17	2,401.21 2,422.38
8430.	81.	2	HAR HAZAYISM REALTY LLC	0.00	12,768.80 0.00 Per Diem Interest:	10,338.26 24.57 21.56	2,430.54 2,452.10
8430.	87.	2	HAR HAZAYISM REALTY LLC	0.00	12,406.35 0.00 Per Diem Interest:	10,044.79 23.55 20.63	2,361.56 2,382.19
8430.	103.	2	HAR HAZAYISM REALTY LLC	0.00	11,748.12 0.00 Per Diem Interest:	9,511.86 27.51 18.94	2,236.26 2,255.20
8430.	117.	2	YAMPOLA 2022 CHARITABLE LEAD ANNUIT	0.00	11,568.97 0.00 Per Diem Interest:	9,366.81 16.55 18.48	2,202.16 2,220.64
8430.	130.	2	HAR HAZAYISM REALTY LLC	0.00	12,985.41 0.00 Per Diem Interest:	10,513.63 12.36 22.12	2,471.78 2,493.90
8430.	132.	2	REALTY AT HH LLC	0.00	11,927.27 0.00 Per Diem Interest:	9,656.91 10.87 19.40	2,270.36 2,289.76
8430.	146.	2	YAMPOLA 2022 CHARITABLE LEAD ANNUIT	0.00	12,981.24 0.00 Per Diem Interest:	10,510.25 19.69 22.11	2,470.99 2,493.10
8430.	148.	2	YAMPOLA 2022 CHARITABLE LEAD ANNUIT	0.00	13,114.57 2,650.62 Per Diem Interest:	13,268.82 19.99 22.45	2,496.37 2,518.82
8430.	153.		267 WINDING HILL LLC		13,556.17	10,975.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,580.42
					Per Diem Interest:	23.59	2,604.01
8430.	159.	2	REALTY AT HH LLC	0.00	11,714.80	9,484.88	2,229.92
					Per Diem Interest:	18.85	2,248.77
8430.	161.	2	164 SOWERS LLC	0.00	12,298.04	9,957.10	2,340.94
					Per Diem Interest:	20.35	2,361.29
8430.	162.	-CU118- - 2	118 SOWERS LLC	0.00	11,839.78	9,586.07	2,253.71
					Per Diem Interest:	19.18	2,272.89
8430.	162.	-CU132- - 2	HAR HAZAYISM REALTY LLC	0.00	11,560.66	9,360.09	2,200.57
					Per Diem Interest:	18.46	2,219.03
8430.	162.	-CU134- - 2	HAR HAZAYISM REALTY LLC	0.00	11,323.19	9,167.81	2,155.38
					Per Diem Interest:	17.85	2,173.23
8430.	162.	-CU138- - 2	HAR HAZAYIS M REALTY LLC	0.00	12,631.32	10,226.94	2,404.38
					Per Diem Interest:	21.21	2,425.59
8430.	162.	-CU140- - 2	REALTY AT HH LLC	0.00	11,435.68	9,258.90	2,176.78
					Per Diem Interest:	18.14	2,194.92
8430.	162.	-CU142- - 2	HAR HAZAYISM REALTY LLC	0.00	12,048.08	9,754.72	2,293.36
					Per Diem Interest:	19.71	2,313.07
8430.	162.	-CU158- - 2	REALTY AT HH LLC	0.00	12,377.19	10,021.19	2,356.00
					Per Diem Interest:	20.56	2,376.56
8440.	28.	2	REALTY AT HH LLC	0.00	11,993.92	9,710.87	2,283.05
					Per Diem Interest:	19.57	2,302.62
8440.	33.	2	YAMPOLA 2022 CHARITABLE LEAD ANN TR	0.00	12,718.81	10,297.78	2,421.03
					Per Diem Interest:	21.43	2,442.46
8440.	35.	2	REALTY AT HH LLC	0.00	11,452.34	9,272.38	2,179.96
					Per Diem Interest:	18.18	2,198.14
8440.	36.	2	REALTY AT HH LLC	0.00	11,035.74	8,935.08	2,100.66
						89.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	17.11	2,117.77
8440.	37.	2	REALTY AT HH LLC	0.00	11,173.22 0.00	9,046.39 9.26	2,126.83
					Per Diem Interest:	17.46	2,144.29
8440.	46.	2	REALTY AT HH LLC	0.00	12,672.98 0.00	10,260.67 71.72	2,412.31
					Per Diem Interest:	21.32	2,433.63
8440.	48.	2	REALTY AT HH LLC	0.00	11,356.50 0.00	9,194.78 0.07	2,161.72
					Per Diem Interest:	17.93	2,179.65
8440.	63.	2	REALTY AT HH LLC	0.00	12,772.94 2,555.50	12,897.10 11.36	2,431.34
					Per Diem Interest:	21.57	2,452.91
8440.	74.	2	HODEK, PAUL L	0.00	11,539.82 0.00	11,539.37 0.00	0.45
					Per Diem Interest:	0.00	0.45
8440.	87.	2	162 WINDING HILL LLC	0.00	11,264.87 0.00	9,120.60 0.00	2,144.27
					Per Diem Interest:	17.70	2,161.97
8440.	115.	2	REALTY AT HH LLC	0.00	11,356.50 0.00	9,194.78 9.50	2,161.72
					Per Diem Interest:	17.93	2,179.65
8440.	116.	2	REALTY AT HH LLC	0.00	13,060.42 0.00	10,574.37 11.74	2,486.05
					Per Diem Interest:	22.31	2,508.36
8440.	138.	2	REALTY AT HH LLC	0.00	12,947.93 0.00	10,483.28 11.59	2,464.65
					Per Diem Interest:	22.02	2,486.67
8440.	144.	2	66 WINDING HILL LLC	0.00	11,598.15 0.00	9,390.44 0.00	2,207.71
					Per Diem Interest:	18.55	2,226.26
8440.	157.	2	44 WINDING HILL LLC	0.00	12,793.79 0.00	10,358.49 0.00	2,435.30
					Per Diem Interest:	21.63	2,456.93
8500.	26.	2	DAVIS, REGINA	0.00	10,823.27 0.00	8,763.05 269.93	2,060.22
					Per Diem Interest:	16.56	2,076.78
8500.	28.	2	KRUEGER, ERIC A/JEAN	0.00	15,030.93 0.00	13,530.93 181.30	1,500.00
					Per Diem Interest:	9.00	1,509.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
8500.	37.	2	YAMPOLA 2022 CHA ANN TRUS/ ET ALS	0.00	10,789.94 0.00	8,736.07 14.82	2,053.87
				Per Diem Interest:		16.48	2,070.35
8500.	39.	2	MC DONNELL, CHERYL A	0.00	12,706.30 0.00	12,705.70 0.00	0.60
				Per Diem Interest:		0.00	0.60
8600.	15.	2	PELLEGRINO-KAY, WENDY A/KAY, JOHN A	0.00	10,985.73 0.00	5,263.81 32.71	5,721.92
				Per Diem Interest:		220.09	5,942.01
8800.	25.	2	SMYTHE, JANICE D	0.00	11,189.86 0.00	5,163.86 817.82	6,026.00
				Per Diem Interest:		81.35	6,107.35
8800.	36.34	2	MIHALIK, JOSEPH/HEATHER	0.00	21,471.57 0.00	17,382.70 365.11	4,088.87
				Per Diem Interest:		43.99	4,132.86
8800.	38.	1	DI PIETRO, GABRIELE	0.00	2,491.57 0.01-	1,993.75 0.00	497.81
				Per Diem Interest:		2.99	500.80

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	6,111,099.30	6,111,089.69	12,316,221.71	5,920,747.80	30,459,158.50
Added/Omitted	110,776.40	110,776.28	0.00	320,452.56	542,005.24
Other Billing	0.00	0.00	0.00	6,688.01	6,688.01
Balance Adjustments (Prin)	7,730.45	289.80-	21,223.42	7,625.56-	21,038.51
Payments (Prin)	6,142,700.56	6,034,184.75	11,757,151.04	6,205,504.02	30,139,540.37
Payments (Pnlt)	0.00	0.00	0.00	5,067.85	5,067.85
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	86,905.59	187,391.42	580,294.09	29,690.94	884,282.04
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)	86,905.59	187,391.42	580,294.09	29,690.94	884,282.04
Payments (Intr)	15,189.51	8,454.97	20,181.09	17,017.50	60,843.07
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	74.37	0.00	0.82	0.00	75.19
	Prior Yr/Prd	Yr/Prd Range	Interest	Total	
Tax Accounts	11,430.62	884,282.04	24,389.21	920,101.87	
Utility Accounts		406,213.88	13,606.93	419,820.81	
Total	11,430.62	1,290,495.92	37,996.14	1,339,922.68	

2022 DEDUCTIONS

Number of Accts:	1856	Senior Citizen	7
Land Value:	315,500,800	Disabled Person	0
Improvement Value:	426,277,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	41
Net Taxable Value:	741,777,800	widow of Veteran	6

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