

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2023 to 2024	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 05/01/24	
As Of Date: 07/01/23		Assessed Value/SPTX Code Year: 2023	Include Tax Sp Charges: Y	
Name/Prop Loc: Name		Include Utility Due As Of 07/01/23: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	2.	1	VIERA, JOHN & CAMILA	0.00	18,609.78 0.00	5,999.95 33.58	12,609.83
				Per Diem Interest:		858.07	13,467.90
101.	3.	2	BOYKEWICH, STEVEN M. & GAIL R.	0.00	17,790.75 0.00	5,720.07 0.00	12,070.68
				Per Diem Interest:		709.59	12,780.27
101.	4.	2	MORRIS, JANICE C./ SINGER ISLAND	0.00	22,092.45 0.00	7,106.57 0.00	14,985.88
				Per Diem Interest:		907.98	15,893.86
101.	5.	2	GALLO, KEVIN	0.00	17,434.65 0.00	5,609.52 0.00	11,825.13
				Per Diem Interest:		692.70	12,517.83
102.	1.	2	ALCOCER, ANDREA	0.00	14,122.92 0.00	4,458.22 0.00	9,664.70
				Per Diem Interest:		549.40	10,214.10
102.	2.	2	KELSO, TIMOTHY C. & BRENNAN, JEAN M.	0.00	12,271.20 0.00	6,006.30 0.00	6,264.90
				Per Diem Interest:		212.74	6,477.64
102.	3.	2	BARNABEI, JAMES & LISA	0.00	12,000.57 0.00	3,825.53 0.00	8,175.04
				Per Diem Interest:		445.73	8,620.77
102.	4.	2	CIOLETTI, MATTHEW & KRISTA	0.00	13,400.04 0.00	4,263.00 0.00	9,137.04
				Per Diem Interest:		511.80	9,648.84
102.	5.	2	SCHAUS, & GRACE B.	0.00	13,680.27 0.00	4,353.21 0.00	9,327.06
				Per Diem Interest:		524.70	9,851.76
102.	6.	2	KASS, ALBERT	0.00	19,774.23 0.00	6,344.52 0.00	13,429.71
				Per Diem Interest:		802.74	14,232.45
102.	7.	2	JACOBSON, STEVEN & SUSAN TOMSEY	0.00	12,470.63 0.00	2,980.41 68.76	9,490.22
				Per Diem Interest:		612.49	10,102.71
102.	8.	2	BRACCO, FRANK & TARA	0.00	22,316.79 0.00	7,154.79 0.00	15,162.00
				Per Diem Interest:		921.05	16,083.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	9.	2	VITTORIO, JOSEPH A. & LOUISE E.	0.00	18,695.25 0.00 Per Diem Interest:	5,988.19 0.00 753.94	12,707.06 13,461.00
102.	10.	2	CAIVANO, ANTHONY & DESIREE	0.00	19,371.84 0.00 Per Diem Interest:	6,138.72 0.00 792.74	13,233.12 14,025.86
102.	11.	2	CIPRIANI, BRUCE & PATRICIA MURRAY	0.00	20,653.80 0.00 Per Diem Interest:	0.54 0.00 2,105.69	20,653.26 22,758.95
102.	12.	2	FARAJ YAZAN	0.00	17,456.74 50.57- Per Diem Interest:	5,587.18 0.00 692.86	11,818.99 12,511.85
102.	13.	2	CENTINEO, PAUL & SUSAN	0.00	15,130.70 0.00 Per Diem Interest:	4,767.51 0.00 597.63	10,363.19 10,960.82
102.	14.	2	BROWN, TIMOTHY & AKIKO	0.00	12,819.60 0.00 Per Diem Interest:	4,031.33 0.00 490.06	8,788.27 9,278.33
103.	2.	4A	ENGINEERING LABORATORIES INC	0.00	29,374.70 0.00 Per Diem Interest:	7,004.26 0.00 1,519.40	22,370.44 23,889.84
103.	3.	4B	ENGINEERING LABORATORIES INC	0.00	114,721.17 0.00 Per Diem Interest:	33,988.75 0.00 5,514.50	80,732.42 86,246.92
103.	4.	4A	BERGEN REALTY NORTH LLC	0.00	39,527.10 0.00 Per Diem Interest:	12,482.07 0.00 1,739.50	27,045.03 28,784.53
103.	5.	4B	WEST OAKLAND AVE PROPERTIES LLC	0.00	23,353.04 0.00 Per Diem Interest:	5,509.56 0.00 1,304.00	17,843.48 19,147.48
201.	1.	1	DEWEY ELECTRONICS CORPORATION	0.00	6,573.60 0.00 Per Diem Interest:	2,179.16 0.00 194.19	4,394.44 4,588.63
201.	2.	4B	JAMES HILLTOP PROPERTIES,LLC	0.00	28,192.44 0.00 Per Diem Interest:	8,898.79 0.00 1,321.38	19,293.65 20,615.03
201.	2.	B01- 4A	- - JAMES HILLTOP PROPERTIES,LLC	0.00	16,686.84 0.00 Per Diem Interest:	4,999.18 0.00 699.75	11,687.66 12,387.41
201.	3.		RATTO, MICHAEL A		18,040.02	4,255.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	41.43	13,784.07
					Per Diem Interest:	894.84	14,678.91
201.	4.	4B	MULLEN, RAYMOND & PATRICIA	0.00	27,501.60	8,729.45	18,772.15
					Per Diem Interest:	1,171.02	19,943.17
201.	5.	4B	PSK REALTY LLC NY	0.00	74,930.57	16,322.09	58,608.48
					Per Diem Interest:	4,361.02	62,969.50
201.	6.	4B	JAMES LOWER PROPERTIES LLC	0.00	51,435.09	16,327.59	35,107.50
					Per Diem Interest:	2,287.86	37,395.36
201.	7.	4B	JAMES LOWER PROPERTIES LLC	0.00	12,641.55	2,982.34	9,659.21
					Per Diem Interest:	593.40	10,252.61
201.	8.	4B	45 EDISON PLACE LLC	0.00	11,843.88	2,794.18	9,049.70
					Per Diem Interest:	548.85	9,598.55
201.	9.	4B	45 EDISON PLACE LLC	0.00	144,843.68	45,979.25	98,864.43
					Per Diem Interest:	6,647.05	105,511.48
201.	10.	4B	C & D LIBERTY LLC	0.00	88,907.49	43,510.06	45,397.43
					Per Diem Interest:	2,010.35	47,407.78
201.	11.	4B	RGM INVESTMENT GROUP LLC	0.00	85,634.93	41,974.59	43,660.34
					Per Diem Interest:	1,927.64	45,587.98
201.	12.	4B	19 EDISON LLC	0.00	22,979.13	7,294.73	15,684.40
					Per Diem Interest:	959.86	16,644.26
202.	2.	4B	8 MULLER ROAD LLC	0.00	37,322.84	11,847.03	25,475.81
					Per Diem Interest:	1,629.36	27,105.17
203.	1.	4B	BROWN REALTY INCORPORATED	0.00	178,402.55	45,305.40	133,097.15
					Per Diem Interest:	9,487.44	142,584.59
203.	2.	4B	STOPPIELLO PROPERTIES LLC	0.00	25,977.50	8,244.94	17,732.56
					Per Diem Interest:	1,099.97	18,832.53
301.	2.	4B	LEV LUDWIG LLC	0.00	160,903.79	0.00	160,903.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	17,545.80	178,449.59
301.	2.01	1	DREDGE MULLER LLC	0.00	72,388.01 0.00	11,965.72 141.40	60,422.29
					Per Diem Interest:	4,504.39	64,926.68
301.	4.	4B	JESSE K. REALTY, LLC	0.00	184,961.90 0.00	54,800.43 0.00	130,161.47
					Per Diem Interest:	8,959.60	139,121.07
301.	5.	4B	SYBREN PROPERTIES, LLC	0.00	110,490.71 0.00	32,736.31 0.00	77,754.40
					Per Diem Interest:	5,306.89	83,061.29
401.	3.	2	DEER LEDGE RAMAPO ESTATE LLC	0.00	64,041.03 0.00	20,536.49 0.00	43,504.54
					Per Diem Interest:	2,852.84	46,357.38
401.	4.	2	DEER LEDGE RAMAPO ESTATE LLC NJ	0.00	33,708.42 0.00	10,776.87 0.00	22,931.55
					Per Diem Interest:	1,452.00	24,383.55
401.	6.	2	SANDERS, IRA & ROSEMARY AQUILA	0.00	43,632.93 0.00	14,019.59 226.13	29,613.34
					Per Diem Interest:	1,904.74	31,518.08
401.	7.	2	BEAR RUN RAMAPO ESTATE LLC	0.00	73,182.11 0.00	23,495.31 0.00	49,686.80
					Per Diem Interest:	3,273.02	52,959.82
401.	11.	2	MULHOLLAND, MICHAEL T	0.00	18,827.01 0.00	6,082.18 0.00	12,744.83
					Per Diem Interest:	753.72	13,498.55
401.	12.	2	DE ANGELIS, ANTHONY JAMES ETAL	0.00	29,417.42 0.00	9,473.86 0.00	19,943.56
					Per Diem Interest:	1,245.09	21,188.65
401.	13.	1	NAFPLIOTIS-KRESKER, RENEE	0.00	2,937.83 0.00	970.20 0.00	1,967.63
					Per Diem Interest:	59.05	2,026.68
401.	14.	2	NAFPLIOTIS-KRESKER, RENEE ETAL	0.00	21,205.76 0.00	6,777.29 0.00	14,428.47
					Per Diem Interest:	871.98	15,300.45
401.	15.	2	LILL, KRISTOPHER J	0.00	17,477.39 0.00	5,663.62 31.98	11,813.77
					Per Diem Interest:	690.12	12,503.89
402.	3.	2	DZULI, RECEP	0.00	17,883.35 0.00	5,751.82 0.00	12,131.53
					Per Diem Interest:	713.65	12,845.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
402.	4.	2	MACEK, DEANNA Z	0.00	16,747.38 0.00 Per Diem Interest:	5,277.89 27.98 673.38	11,469.49 12,142.87
402.	5.	2	CANNICI, GLEN & MOLLY	0.00	21,963.03 1,145.43- Per Diem Interest:	6,606.76 0.00 971.69	14,210.84 15,182.53
402.	6.	1	MTP INVESTORS LLC	0.00	356.10 117.60- Per Diem Interest:	0.00 0.00 0.00	238.50 238.50
402.	7.	2	JALILI, JAMIL SAYED	0.00	18,926.72 0.00 Per Diem Interest:	5,927.63 25.79 781.12	12,999.09 13,780.21
402.	8.	2	AUFFRET, MICHAEL & DEBRA	0.00	11,950.71 0.00 Per Diem Interest:	3,600.91 0.00 466.90	8,349.80 8,816.70
402.	9.	2	OPRYSKO, PETER	0.00	14,600.10 0.00 Per Diem Interest:	4,379.43 0.00 597.57	10,220.67 10,818.24
402.	10.	2	HERNANDEZ,VICTOR A & JENNIFER MEJIA	0.00	16,366.35 0.00 Per Diem Interest:	5,270.83 0.00 642.79	11,095.52 11,738.31
402.	11.	2	GORECKI, FRANCISZEK	0.00	17,078.55 0.00 Per Diem Interest:	8,401.49 0.00 321.67	8,677.06 8,998.73
402.	12.	2	RUEL, JUDY V	0.00	18,111.24 0.00 Per Diem Interest:	5,693.02 0.00 739.04	12,418.22 13,157.26
402.	13.	2	CASALE,JOHN A.& DIANE J.	0.00	16,170.50 0.00 Per Diem Interest:	5,040.34 0.00 652.59	11,130.16 11,782.75
402.	14.	2	BRIZZI,DANIEL	0.00	18,043.59 0.00 Per Diem Interest:	5,670.67 0.00 735.98	12,372.92 13,108.90
402.	15.	2	SOST, STEPHEN G	0.00	17,199.63 0.00 Per Diem Interest:	5,371.97 0.00 700.06	11,827.66 12,527.72
402.	16.	2	NITTI, JENNA	0.00	15,084.39 0.00 Per Diem Interest:	4,668.72 0.00 604.92	10,415.67 11,020.59
402.	17.		VOLPE, RAMONA		18,734.42	5,898.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,835.60
					Per Diem Interest:	767.22	13,602.82
402.	18.	1	MASCONI & CONNORS, LLC	0.00	5,067.30	1,547.62	3,519.68
					Per Diem Interest:	145.79	3,665.47
402.	19.	2	MONTIGELLI, JOSEPH A	0.00	15,565.13	4,840.42	10,724.71
					Per Diem Interest:	625.21	11,349.92
402.	20.	2	KOHLER, MARILYN & JOSEPH	0.00	25,717.55	8,202.60	17,514.95
					Per Diem Interest:	1,083.31	18,598.26
402.	21.	2	WARGA, PAUL & LORI	0.00	17,530.80	5,403.72	12,127.08
					Per Diem Interest:	723.77	12,850.85
402.	22.	2	HENDERSON, JAMIE & MAGDALENA	0.00	11,117.45	3,433.92	7,683.53
					Per Diem Interest:	417.04	8,100.57
402.	23.	2	UBER, JAMES	0.00	13,346.63	4,128.94	9,217.69
					Per Diem Interest:	522.49	9,740.18
402.	25.	2	BIBOK, JENO & IWONA	0.00	15,194.79	4,765.15	10,429.64
					Per Diem Interest:	603.17	11,032.81
402.	26.	2	VAN DEURSEN, VERONICA	0.00	14,140.73	6,884.97	7,255.76
					Per Diem Interest:	259.86	7,515.62
402.	27.	2	MATHE, REBECCA & FLETCHER, DONNA L	0.00	16,971.72	5,284.95	11,686.77
					Per Diem Interest:	691.07	12,377.84
402.	28.	2	GILL, CHARLES D & JOAN H	0.00	14,203.74	4,413.19	9,790.55
					Per Diem Interest:	561.08	10,351.63
402.	29.	2	PANZENHAGEN, JAMES & KRISTINE	0.00	17,669.69	5,520.15	12,149.54
					Per Diem Interest:	722.11	12,871.65
402.	30.	2	O'CONNOR, BRIANA NICOLE ETAL	0.00	17,310.02	5,424.89	11,885.13
					Per Diem Interest:	703.21	12,588.34
402.	31.	2	GREULICH, TAMMY & GARY JR.	0.00	17,423.97	5,460.17	11,963.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	708.61	12,672.41
402.	32.	2	LOYAS, CHRISTINE	0.00	16,213.23 0.00	5,039.16 0.00	11,174.07
					Per Diem Interest:	656.24	11,830.31
402.	33.	2	GIVEN,JAMES & LAURA	0.00	14,414.93 0.00	4,337.09 0.00	10,077.84
					Per Diem Interest:	587.08	10,664.92
402.	34.	2	AUFFRET, HELEN	0.00	13,667.12 0.00	4,068.96 0.00	9,598.16
					Per Diem Interest:	555.63	10,153.79
402.	35.	2	25 TRUMAN LLC NJ	0.00	14,187.03 0.00	4,215.96 0.00	9,971.07
					Per Diem Interest:	581.93	10,553.00
402.	36.	2	LUBERGER,KEITH & DONNA	0.00	20,452.80 169.35-	13,414.09 32.43	6,869.36
					Per Diem Interest:	121.67	6,991.03
402.	37.	2	CAROSELLI, CHRISTOPHER P & TARA M	0.00	18,616.91 0.00	6,161.09 15.89	12,455.82
					Per Diem Interest:	728.04	13,183.86
402.	38.	2	MARRA, JAMES & JOANNE	0.00	15,963.96 0.00	5,037.99 0.00	10,925.97
					Per Diem Interest:	635.83	11,561.80
402.	41.	2	KIM, DOAM JUNNE	0.00	18,264.38 0.00	5,787.10 0.00	12,477.28
					Per Diem Interest:	741.07	13,218.35
402.	42.	2	ROSENFELD, ANDREW	0.00	15,394.20 0.00	4,956.84 0.00	10,437.36
					Per Diem Interest:	598.03	11,035.39
402.	43.	2	DIORIO,BRYAN A &KATIEANN	0.00	18,460.23 0.00	5,954.09 0.00	12,506.14
					Per Diem Interest:	738.41	13,244.55
402.	44.	2	KOUGH, PATRICK J	0.00	15,885.62 0.00	5,083.85 0.00	10,801.77
					Per Diem Interest:	624.22	11,425.99
402.	45.	2	KAMAR,BIBI RASHEEDA ETAL	0.00	17,748.03 0.00	5,767.11 0.00	11,980.92
					Per Diem Interest:	700.78	12,681.70
402.	46.	2	CONNOR, EDWARD R. & BARBARA M.	0.00	26,404.82 0.00	8,494.25 102.27	17,910.57
					Per Diem Interest:	1,219.63	19,130.20

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402.	47.	2	SMYRYCHYNSKI, JEFFREY	0.00	17,777.62 389.26- Per Diem Interest:	5,967.02 0.00 648.66	11,421.34 12,070.00
402.	48.	2	COLYER, IAN & BRIDGET	0.00	17,349.20 0.00 Per Diem Interest:	5,467.23 0.00 701.67	11,881.97 12,583.64
402.	49.	2	GEIDEL, JONATHAN & SALAS, KASSEY	0.00	21,440.78 0.00 Per Diem Interest:	6,876.07 0.00 880.24	14,564.71 15,444.95
402.	50.	2	IVANOW, LUANNE	0.00	22,897.23 0.00 Per Diem Interest:	7,366.47 0.00 945.04	15,530.76 16,475.80
402.	51.	2	VELELIS, BRIAN & LORI	0.00	31,870.95 0.00 Per Diem Interest:	10,246.49 0.00 1,360.30	21,624.46 22,984.76
402.	52.	2	KALAJIAN, YEGHIA & LILIT	0.00	34,313.79 0.00 Per Diem Interest:	10,980.31 0.00 1,478.98	23,333.48 24,812.46
402.	53.	2	LAPIRA, VITTORIO S & TARA VANBUREN	0.00	25,097.93 0.00 Per Diem Interest:	7,989.75 0.00 1,056.21	17,108.18 18,164.39
402.	54.	2	NEDDS, IVAN L. & LINLEY, LISBETH W.	0.00	29,880.35 0.00 Per Diem Interest:	9,633.79 0.00 1,265.23	20,246.56 21,511.79
402.	55.	2	PICINICH, MARC R	0.00	17,466.71 0.00 Per Diem Interest:	5,647.15 0.00 691.10	11,819.56 12,510.66
402.	56.	1	DEMARTINI, PAUL	0.00	10,572.62 0.00 Per Diem Interest:	0.00 0.00 990.19	10,572.62 11,562.81
501.	2.	2	FRANKE, WALTER HARRISON	0.00	15,834.68 0.00 Per Diem Interest:	5,091.74 0.00 250.59	10,742.94 10,993.53
501.	4.	2	HOEN, AUDUN	0.00	22,281.18 0.00 Per Diem Interest:	7,159.49 0.00 917.58	15,121.69 16,039.27
701.	1.	T01- 4A	- - CROWN ATLANTIC CO., LLC	0.00	75,892.04 0.00 Per Diem Interest:	24,098.59 0.00 3,428.39	51,793.45 55,221.84
701.	16.		GABER, HEND LOTFY		46,556.52	14,990.47	

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		2		0.00	0.00	0.00	31,566.05
					Per Diem Interest:	2,036.39	33,602.44
801.	1.	2	PIANO, THOMAS S & SVETLANA	0.00	43,914.26 0.00	14,170.80 0.00	29,743.46
					Per Diem Interest:	1,910.95	31,654.41
801.	2.	2	MEHRA, ROHAN & MISHRA, AKANKSHYA	0.00	35,018.88 0.00	11,745.89 0.00	23,272.99
					Per Diem Interest:	1,450.94	24,723.93
801.	3.	2	LEE, SEUNG JAE & KANG, MEEJA	0.00	33,498.33 0.00	11,201.40 0.00	22,296.93
					Per Diem Interest:	1,386.94	23,683.87
801.	4.	2	BAGLIONE, DOMINICK & HEATHER	0.00	32,519.06 0.00	10,488.75 0.00	22,030.31
					Per Diem Interest:	1,386.44	23,416.75
802.	2.	2	CHOUDHRY, JABEEN & AHMED, JAVED	0.00	42,710.64 0.00	13,467.55 0.00	29,243.09
					Per Diem Interest:	1,890.90	31,133.99
802.	3.	2	XUE, ZHEN & CHEN, LI QIN	0.00	35,268.15 0.00	11,775.29 0.00	23,492.86
					Per Diem Interest:	1,468.16	24,961.02
802.	4.	2	O'NEAL, SHAWN D & KATHLEEN S	0.00	38,818.46 0.00	12,524.40 0.00	26,294.06
					Per Diem Interest:	1,676.37	27,970.43
802.	5.	2	ZMIEVSKA, GALINA	0.00	31,101.78 0.00	10,047.75 0.00	21,054.03
					Per Diem Interest:	1,319.29	22,373.32
802.	6.	2	POPECK, THOMAS & LARA A	0.00	38,494.41 0.00	12,423.27 0.00	26,071.14
					Per Diem Interest:	1,661.05	27,732.19
802.	7.	2	VAN VOORHIS, ROGER B	0.00	43,162.88 0.00	13,928.55 0.00	29,234.33
					Per Diem Interest:	1,876.29	31,110.62
802.	8.	2	KAPLUN, OLEG & OLGA	0.00	41,645.90 0.00	13,554.58 0.00	28,091.32
					Per Diem Interest:	1,793.39	29,884.71
802.	9.	2	GIVEN, JAMES M & LAURA G	0.00	36,062.25 0.00	11,698.85 0.00	24,363.40
					Per Diem Interest:	1,542.19	25,905.59
802.	10.	2	CONCEPCION, JUDE & BLAKE	0.00	38,437.44 0.00	12,385.63 0.00	26,051.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,660.59	27,712.40
802.	11.	2	DUA, SAMRAT & SINGH, KANU P.	0.00	39,181.68 0.00	12,637.30 0.00	26,544.38
					Per Diem Interest:	1,693.59	28,237.97
802.	12.	2	PATEL, AMITKUMAR K & SMITABEN	0.00	34,919.16 0.00	11,267.26 0.00	23,651.90
					Per Diem Interest:	1,496.57	25,148.47
802.	13.	2	KASSEM, MOHAMMED & AZAB, NOHA	0.00	36,389.87 0.00	11,728.25 0.00	24,661.62
					Per Diem Interest:	1,565.86	26,227.48
802.	15.	2	KAPOOR, AAKANKSHA	0.00	34,249.70 0.00	11,444.83 0.00	22,804.87
					Per Diem Interest:	1,421.45	24,226.32
802.	16.	2	SHELKIN, CHRISTOPHER & CARITA	0.00	33,409.31 0.00	10,735.71 0.00	22,673.60
					Per Diem Interest:	1,431.99	24,105.59
802.	17.	2	TABAR,ALIREZA&SAMIRA	0.00	33,548.18 0.00	11,176.71 0.00	22,371.47
					Per Diem Interest:	1,292.63	23,664.10
802.	18.	2	SHEKHAR, RAJESH & SHWETA	0.00	35,300.19 0.00	11,343.70 0.00	23,956.49
					Per Diem Interest:	1,519.36	25,475.85
802.	19.	2	MILES, GREGORY B & KATHY B	0.00	32,625.89 0.00	10,511.09 0.00	22,114.80
					Per Diem Interest:	1,392.72	23,507.52
802.	20.	2	BRAR, AMRIK SINGH ETAL	0.00	31,802.95 544.49-	10,466.40 26.40	20,792.06
					Per Diem Interest:	1,285.10	22,077.16
802.	21.	2	GORDON, KEVIN & NATASHA	0.00	32,864.48 381.03-	10,466.40 0.00	22,017.05
					Per Diem Interest:	1,386.01	23,403.06
802.	22.	2	THOTA, SRINIVASULU ETAL	0.00	30,424.51 326.93-	9,702.00 0.00	20,395.58
					Per Diem Interest:	1,226.91	21,622.49
802.	23.	2	PRAKASH, ANANTH N & UJJANI, BHARTI	0.00	33,035.40 0.00	10,815.67 0.00	22,219.73
					Per Diem Interest:	1,392.20	23,611.93
802.	24.	2	KLEINMANN, RAPHAEL & VERONIQUE I	0.00	32,229.23 529.20-	10,172.40 0.00	21,527.63
					Per Diem Interest:	1,354.55	22,882.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
802.	25.	2	GOLDMAN, PAUL & DEIRDRE	0.00	30,758.85 622.11- Per Diem Interest:	10,054.80 0.00 1,239.00	20,081.94 21,320.94
802.	26.	2	POWERS, ROBERT & RONNIE	0.00	30,432.30 0.00 Per Diem Interest:	9,817.25 0.00 1,290.07	20,615.05 21,905.12
802.	27.	2	NITTI, DAVID J. & CHRISTINE L.	0.00	33,815.25 0.00 Per Diem Interest:	11,068.51 0.00 1,427.98	22,746.74 24,174.72
802.	29.	2	HYDER,ERUM & VAID, PUNEET	0.00	26,882.00 0.00 Per Diem Interest:	8,757.67 0.00 1,148.14	18,124.33 19,272.47
802.	30.	2	RAO, ANDUKURI RAVI & LAKSHMI GOTETI	0.00	25,770.96 0.00 Per Diem Interest:	8,288.45 0.00 1,078.06	17,482.51 18,560.57
802.	31.	2	DONATH, GREG & MICHELE ALONGI	0.00	25,592.91 0.00 Per Diem Interest:	8,237.88 0.00 1,069.09	17,355.03 18,424.12
802.	32.	2	KOMSA,EDWARD & DONNA L	0.00	22,505.52 0.00 Per Diem Interest:	7,259.45 0.00 924.81	15,246.07 16,170.88
802.	33.	2	OWENS, DIANE MARIE ETAL	0.00	23,374.41 0.00 Per Diem Interest:	7,538.16 0.00 965.04	15,836.25 16,801.29
802.	34.	2	MONTANO, STEPHANIE	0.00	27,836.34 0.00 Per Diem Interest:	9,095.19 0.00 1,157.45	18,741.15 19,898.60
802.	35.	2	MOEN, WILLIAM & MARGUERITE M	0.00	21,793.32 0.00 Per Diem Interest:	7,030.13 28.21 891.95	14,763.19 15,655.14
802.	36.	2	RAKHIMOV, PARVIZ & GULNORA	0.00	25,981.05 0.00 Per Diem Interest:	8,409.58 0.00 1,081.74	17,571.47 18,653.21
802.	37.	2	GROAT, JONATHAN & NICOLE J	0.00	22,687.13 0.00 Per Diem Interest:	7,315.90 0.00 933.42	15,371.23 16,304.65
802.	38.	2	LANDEN, EDWARD S & HARSHA	0.00	23,164.31 0.00 Per Diem Interest:	7,464.07 0.08 956.07	15,700.24 16,656.31
802.	39.		KASAD, PIRUZ & PATWA, BEROZEE		22,555.38	7,275.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	69.56	15,279.75
					Per Diem Interest:	927.08	16,206.83
802.	40.	2	HELLMOLD, GRACE L	0.00	24,816.62	8,020.32	16,796.30
					Per Diem Interest:	1,029.60	17,825.90
802.	41.	2	NAYYER, YEVGENIY & SHAH, ANAR	0.00	22,306.11	10,973.84	11,332.27
					Per Diem Interest:	443.02	11,775.29
802.	42.	2	SCHUNKE, PATRICK & KRISTIN	0.00	25,283.10	8,170.85	17,112.25
					Per Diem Interest:	1,051.09	18,163.34
802.	43.	2	29 HUNTERS RUN CO.	0.00	26,191.16	8,503.66	17,687.50
					Per Diem Interest:	1,088.46	18,775.96
802.	44.	2	LLUCH, CAROL	0.00	26,198.28	8,482.49	17,715.79
					Per Diem Interest:	1,091.44	18,807.23
802.	45.	2	LIEBERMAN, MALLORY ETAL	0.00	25,916.96	8,374.30	17,542.66
					Per Diem Interest:	1,080.43	18,623.09
802.	46.	2	STASKO, PAUL J & JOANN M	0.00	25,112.18	8,130.87	16,981.31
					Per Diem Interest:	1,041.52	18,022.83
802.	47.	2	MESROBIAN, KNAR&CEVALLOS, MATTHEW	0.00	22,366.64	7,214.76	15,151.88
					Per Diem Interest:	918.40	16,070.28
802.	48.	2	BAGLIERI, PAUL & WENDY	0.00	28,858.35	10,559.71	18,298.64
					Per Diem Interest:	1,054.38	19,353.02
802.	50.	2	SIVKOVA, YEKATERINA	0.00	26,070.08	8,433.10	17,636.98
					Per Diem Interest:	1,086.43	18,723.41
802.	51.	2	VAKILIPOUR, AMIN&JADBABAEI, NASTARAN	0.00	26,034.47	8,535.41	17,499.06
					Per Diem Interest:	1,071.99	18,571.05
802.	52.	2	DIACO, CHRISTOPHER & KRISTIN	0.00	26,191.16	8,451.91	17,739.25
					Per Diem Interest:	1,094.29	18,833.54
802.	53.	2	LAGINESTRA, CHARLES S & KATHLEEN D	0.00	27,063.60	8,852.93	18,210.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,121.04	19,331.71
802.	54.	2	VION, CHRISTOPHER & MELISSA	0.00	27,718.83 0.00	9,201.03 0.00	18,517.80
					Per Diem Interest:	1,135.86	19,653.66
802.	55.	2	MATUSEVICH, GENNADLY & ALLENE	0.00	27,729.51 0.00	9,058.73 0.00	18,670.78
					Per Diem Interest:	1,152.75	19,823.53
802.	56.	2	OPREMLAK, JOHN W	0.00	27,344.93 0.00	8,941.13 0.00	18,403.80
					Per Diem Interest:	1,134.30	19,538.10
802.	57.	2	KLEIN,JEFFREY D C.3 & MIN JI	0.00	26,703.95 0.00	8,788.25 0.00	17,915.70
					Per Diem Interest:	1,098.69	19,014.39
802.	58.	2	OZKAN,ERGUN&SIBEL	0.00	28,281.47 0.00	9,315.10 0.00	18,966.37
					Per Diem Interest:	1,169.37	20,135.74
802.	59.	2	MARTINO, STEVEN E. & KAREN P. FOX	0.00	26,415.50 0.00	8,653.01 0.00	17,762.49
					Per Diem Interest:	1,090.15	18,852.64
802.	60.	2	RACIOPPI, MARC & ANDREIA	0.00	27,768.68 0.00	9,016.05 0.00	18,752.63
					Per Diem Interest:	1,160.79	19,913.42
802.	61.	2	SPECIALE, LISA MARIE & JERRY	0.00	26,508.09 0.00	8,533.06 0.00	17,975.03
					Per Diem Interest:	1,111.27	19,086.30
802.	62.	2	KALKANDELEN, VOLKAN & GULSUN CETIN	0.00	27,056.48 0.00	8,728.27 0.00	18,328.21
					Per Diem Interest:	1,134.48	19,462.69
802.	63.	2	GRAZIOSO, ARTHUR & MARY L	0.00	26,002.43 0.00	8,413.11 35.42	17,589.32
					Per Diem Interest:	1,083.11	18,672.43
802.	64.	2	SCHMID-ZABRANSKY, MEGAN C	0.00	28,402.53 0.00	9,276.29 0.00	19,126.24
					Per Diem Interest:	1,183.72	20,309.96
802.	65.	2	NARODITSKY,GENE & VITEBSKY,NATALIE	0.00	26,536.58 0.00	9,067.97 46.28	17,468.61
					Per Diem Interest:	1,053.57	18,522.18
802.	66.	2	WICKERT, PETER D. & BETTY C.	0.00	27,423.26 0.00	8,967.00 0.00	18,456.26
					Per Diem Interest:	1,137.84	19,594.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
802.	68.	2	KENNEDY, MICHAEL A & PATRICIA A	0.00	28,028.63 0.00 Per Diem Interest:	9,034.03 0.00 1,180.17	18,994.60 20,174.77
802.	69.	2	CCELA, NESTOR G & PAGOLA, PAULA J	0.00	26,187.60 0.00 Per Diem Interest:	8,431.92 0.00 1,096.25	17,755.68 18,851.93
802.	70.	2	MILLER, BARRY NEIL & LINDA RAE	0.00	26,942.52 0.00 Per Diem Interest:	8,670.65 0.00 1,131.58	18,271.87 19,403.45
802.	71.	2	KLAPPER, MARTIN F & LOIS G	0.00	27,238.10 0.00 Per Diem Interest:	8,770.61 0.00 1,144.68	18,467.49 19,612.17
802.	72.	2	MC AVENEY, JOSEPH M & JANE B	0.00	25,799.45 0.00 Per Diem Interest:	8,377.84 0.00 1,070.35	17,421.61 18,491.96
802.	73.	2	COMMINS,KATHLEEN M	0.00	26,867.75 0.00 Per Diem Interest:	8,648.31 0.00 1,127.93	18,219.44 19,347.37
802.	74.	2	WALDMAN,JANET D & DAVID	0.00	27,209.60 0.00 Per Diem Interest:	8,741.21 0.00 1,145.64	18,468.39 19,614.03
802.	75.	2	QUIGLEY, STEPHEN & MICHELLE	0.00	28,587.71 0.00 Per Diem Interest:	15,579.16 0.00 452.55	13,008.55 13,461.10
802.	76.	2	LOPEZ, CHRISTOPHER J & WENDY E	0.00	27,932.49 0.00 Per Diem Interest:	9,006.99 0.00 1,175.29	18,925.50 20,100.79
802.	77.	2	WICKWIRE,MICHELLE S	0.00	27,522.98 0.00 Per Diem Interest:	8,872.92 0.00 1,156.64	18,650.06 19,806.70
802.	78.	2	RAMANI, RAMESH & ANITA	0.00	29,189.52 0.00 Per Diem Interest:	9,703.18 0.00 1,200.52	19,486.34 20,686.86
802.	79.	2	FALCO,KATHLEEN	0.00	27,109.89 0.00 Per Diem Interest:	8,964.65 0.00 1,112.29	18,145.24 19,257.53
802.	80.	2	SRIVASTAVA, ASHISH & NEHA	0.00	26,429.75 0.00 Per Diem Interest:	8,527.18 0.00 1,105.47	17,902.57 19,008.04
802.	81.		AVENT,CHRISTOPHER K G ETAL		26,290.86	8,484.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	17,806.02
					Per Diem Interest:	1,098.79	18,904.81
802.	82.	2	TUMINELLO, LAWRENCE J & LARAYNE	0.00	26,305.11 0.00	8,692.99 0.00	17,612.12
					Per Diem Interest:	1,076.55	18,688.67
802.	83.	2	RUSSO, ANTHONY & BETTI	0.00	27,701.03 0.00	8,937.60 0.00	18,763.43
					Per Diem Interest:	1,164.03	19,927.46
802.	84.	2	SLATER-LEVY, LINDA G	0.00	27,504.08 0.00	8,854.94 0.00	18,649.14
					Per Diem Interest:	1,157.05	19,806.19
802.	85.	2	NELSON, JENNIFER & MATTHEW	0.00	27,743.75 0.00	8,944.66 0.00	18,799.09
					Per Diem Interest:	1,166.75	19,965.84
802.	86.	2	BIGGS, PAMELA	0.00	26,782.28 0.00	8,669.47 0.00	18,112.81
					Per Diem Interest:	1,118.51	19,231.32
802.	87.	2	BOEHM, KIM	0.00	26,889.11 0.00	8,669.47 0.00	18,219.64
					Per Diem Interest:	1,127.31	19,346.95
802.	88.	2	SIEGEL, PAUL H & MARYLOU V	0.00	26,162.67 0.00	8,744.74 0.00	17,417.93
					Per Diem Interest:	1,059.00	18,476.93
802.	89.	2	COLOMBO-ROBINSON, LUCILLE DINA	0.00	27,861.27 0.00	8,859.99 0.00	19,001.28
					Per Diem Interest:	1,185.96	20,187.24
802.	90.	2	WITT, ERIK K & MENTHA L	0.00	28,060.68 0.00	9,003.46 0.00	19,057.22
					Per Diem Interest:	1,186.25	20,243.47
802.	91.	2	PEARLMAN, JEFFREY	0.00	27,754.44 0.00	8,942.31 0.00	18,812.13
					Per Diem Interest:	1,176.64	19,988.77
802.	92.	2	RAMAPO RIVER RES.HOMEOWNERS ASSN	0.00	81.90 0.00	0.00 0.00	81.90
					Per Diem Interest:	4.02	85.92
802.	93.	2	VAN VLIET, MONICA L & GREGORY	0.00	27,010.19 0.00	8,714.16 0.00	18,296.03
					Per Diem Interest:	1,132.26	19,428.29
802.	94.	2	RAFFERTY, STEPHEN & JULIE TRSTES	0.00	29,627.52 0.00	9,571.47 0.00	20,056.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,251.42	21,307.47
803.	1.	2	GISONNA, ANDREW & JEANNETTE SEIJAS	0.00	41,122.43 0.00	13,255.87 0.00	27,866.56
					Per Diem Interest:	1,783.88	29,650.44
803.	2.	2	HWANG, SOOKIE	0.00	36,275.91 0.00	12,165.72 0.00	24,110.19
					Per Diem Interest:	1,507.27	25,617.46
803.	4.	2	KRISHNAN, PRAKASH ETAL	0.00	39,897.45 0.00	12,861.91 0.00	27,035.54
					Per Diem Interest:	1,727.29	28,762.83
803.	5.	2	SULLIVAN, JUDITH J.	0.00	42,853.08 0.00	14,203.73 0.00	28,649.35
					Per Diem Interest:	1,819.81	30,469.16
803.	6.	2	HOWER, DANNY & GREEN, KIRSTEN	0.00	34,228.34 0.00	11,448.36 0.00	22,779.98
					Per Diem Interest:	1,419.28	24,199.26
803.	7.	2	KLOOCK, ERNIE & TRACY	0.00	40,598.96 0.00	13,102.99 0.00	27,495.97
					Per Diem Interest:	1,767.75	29,263.72
803.	8.	2	KELSHIKER, AJAY & AREENA	0.00	33,412.86 0.00	11,202.58 0.00	22,210.28
					Per Diem Interest:	1,492.26	23,702.54
803.	9.	2	TAGLIARENI, ROBERT P & MARIA	0.00	43,875.08 0.00	14,143.75 0.00	29,731.33
					Per Diem Interest:	1,910.75	31,642.08
803.	10.	2	PATEL, PINKESHKUMAR C & AMI P	0.00	33,434.24 0.00	11,211.99 0.00	22,222.25
					Per Diem Interest:	1,380.46	23,602.71
803.	11.	2	GREEN, RICHARD & KAREN	0.00	36,126.35 0.00	11,596.54 0.00	24,529.81
					Per Diem Interest:	1,558.98	26,088.79
803.	12.	2	DASGUPTA, BALENDU & ARUNDHATI	0.00	34,936.97 0.00	11,721.20 0.00	23,215.77
					Per Diem Interest:	1,446.97	24,662.74
803.	13.	2	CAO, XIANG LUO	0.00	45,538.07 0.00	14,669.43 0.00	30,868.64
					Per Diem Interest:	2,101.12	32,969.76
803.	14.	2	COOPER, LISA A & ADAM P	0.00	36,649.82 0.00	11,825.86 0.00	24,823.96
					Per Diem Interest:	1,576.30	26,400.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
803.	15.	2	PASSARO JR, ROBERT	0.00	38,334.17 0.00	12,355.06 0.00	25,979.11
				Per Diem Interest:		1,659.92	27,639.03
803.	17.	2	SURANENI, A KUMAR & VASUDHA	0.00	36,510.93 0.00	11,776.47 0.00	24,734.46
				Per Diem Interest:		1,570.41	26,304.87
803.	18.	2	MOHAMED, DEAN & CHITRA	0.00	36,169.08 0.00	11,670.63 0.00	24,498.45
				Per Diem Interest:		1,554.17	26,052.62
803.	19.	2	KOLLURI, SURYA PRAKASH & SANGITA	0.00	38,522.90 0.00	12,429.15 0.00	26,093.75
				Per Diem Interest:		1,662.73	27,756.48
803.	20.	2	RAHAMAN,JAMAL & SIRJUSINGH,KATHLEEN	0.00	33,081.69 0.00	10,661.62 0.00	22,420.07
				Per Diem Interest:		1,413.33	23,833.40
803.	22.	2	GINZBERG, MIKHAIL & INNA	0.00	36,446.84 0.00	11,757.65 0.00	24,689.19
				Per Diem Interest:		1,567.25	26,256.44
804.	2.	2	TANIS,LEONARD P&RUTH E TRSTES	0.00	26,205.41 0.00	8,403.70 0.00	17,801.71
				Per Diem Interest:		1,100.89	18,902.60
804.	3.	2	NATOLI,TETIANA	0.00	23,961.98 0.00	7,731.03 0.00	16,230.95
				Per Diem Interest:		991.76	17,222.71
804.	4.	2	THOMPSON, STEVEN W & LAURA L	0.00	25,778.09 0.00	8,491.90 0.00	17,286.19
				Per Diem Interest:		1,055.77	18,341.96
804.	5.	2	GEYVANDOVA, TATYANA	0.00	25,984.62 0.00	8,381.35 0.00	17,603.27
				Per Diem Interest:		1,085.21	18,688.48
804.	6.	2	CONTRERAS, DAVID M & STACY L	0.00	25,628.52 0.00	8,246.11 0.00	17,382.41
				Per Diem Interest:		1,071.08	18,453.49
804.	7.	2	MICHAUD, RICHARD M & MARGARET E	0.00	25,852.86 0.00	8,585.98 0.00	17,266.88
				Per Diem Interest:		1,051.33	18,318.21
804.	8.	2	ONUOHA, CANICE & RENEE	0.00	28,893.96 0.00	9,316.27 0.00	19,577.69
				Per Diem Interest:		1,219.69	20,797.38
804.	9.		WEINER, MARLO		25,617.84	8,153.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	17,464.63
					Per Diem Interest:	1,080.65	18,545.28
804.	10.	2	RODRIGUEZ, SERVANDO & KRISTA BASSI-	0.00	28,110.54	9,201.03	18,909.51
					Per Diem Interest:	1,168.13	20,077.64
804.	11.	2	BEHNAM, MAHMOOD & MINA ZAND KARIMI	0.00	26,679.02	8,605.97	18,073.05
					Per Diem Interest:	1,117.14	19,190.19
804.	13.	2	METCALFE, JOSEPH & PATRICIA	0.00	28,210.25	14,103.42	14,106.83
					Per Diem Interest:	559.89	14,666.72
804.	14.	2	BRASTAD, STEVEN & SHERRI	0.00	27,925.37	9,195.15	18,730.22
					Per Diem Interest:	1,153.53	19,883.75
804.	15.	2	KOWALIK,MAGDALENA	0.00	27,419.70	8,847.05	18,572.65
					Per Diem Interest:	1,151.05	19,723.70
804.	17.	2	KIM,JEONG W & HERIM	0.00	27,807.86	8,967.00	18,840.86
					Per Diem Interest:	1,169.53	20,010.39
804.	18.	2	HOM, WILLIAM & FANNY	0.00	27,077.85	8,737.68	18,340.17
					Per Diem Interest:	1,135.18	19,475.35
804.	19.	2	VECCHIO, RAFAEL J. & DESOUSA,KAREN	0.00	27,750.87	9,145.75	18,605.12
					Per Diem Interest:	1,144.72	19,749.84
804.	20.	2	POTENZA, MICHAEL & DAHLIA	0.00	27,173.99	8,955.24	18,218.75
					Per Diem Interest:	1,118.64	19,337.39
804.	21.	2	WEAVER,PATRICK JAMES & GINA DERISE-	0.00	26,383.46	8,507.19	17,876.27
					Per Diem Interest:	1,103.91	18,980.18
804.	22.	2	INGUI, DENNIS & VALERIE	0.00	24,140.03	7,786.30	16,353.73
					Per Diem Interest:	1,000.19	17,353.92
804.	23.	2	PASSARO, ROBERT B & KATHLEEN B	0.00	27,223.85	8,783.55	18,440.30
					Per Diem Interest:	1,142.05	19,582.35
804.	24.	2	WRIGHT, CHRISTINA	0.00	27,337.80	9,011.69	18,326.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,125.77	19,451.88
804.	25.	2	KALMAN,AARON & CARLY	0.00	26,447.55 0.00	8,534.23 0.00	17,913.32
					Per Diem Interest:	1,106.15	19,019.47
804.	26.	2	DI MARIA, FRANK	0.00	26,098.58 0.00	8,420.16 0.00	17,678.42
					Per Diem Interest:	1,090.24	18,768.66
804.	27.	2	BURGAGNI, GEORGE & FRANCESCA	0.00	25,806.57 0.00	8,500.13 0.00	17,306.44
					Per Diem Interest:	1,057.18	18,363.62
804.	28.	2	LEDERER, STEPHEN E & MONICA K	0.00	25,966.82 0.00	8,375.47 0.00	17,591.35
					Per Diem Interest:	1,084.40	18,675.75
804.	29.	2	CARR,EDWARD&LENTI,REBECCA	0.00	25,824.38 0.00	8,333.14 0.00	17,491.24
					Per Diem Interest:	1,077.43	18,568.67
804.	30.	2	SAHNI, RAVI & SARITA	0.00	27,903.99 0.00	8,999.93 0.00	18,904.06
					Per Diem Interest:	1,173.74	20,077.80
805.	2.	2	KOSCIOLEK, MICHAEL & SONIA	0.00	26,700.38 0.00	8,939.95 0.00	17,760.43
					Per Diem Interest:	1,090.97	18,851.40
805.	3.	2	COMER, JOHN & ALICE	0.00	28,651.80 0.00	9,239.83 0.00	19,411.97
					Per Diem Interest:	1,208.35	20,620.32
805.	4.	2	RAFFERTY, STEPHEN & JULIE TRSTES	0.00	21,896.60 0.00	7,065.41 0.00	14,831.19
					Per Diem Interest:	896.48	15,727.67
805.	5.	2	MANDY, SUSAN E	0.00	20,949.36 0.00	6,681.61 30.01	14,267.75
					Per Diem Interest:	861.34	15,129.09
805.	6.	2	OH,SOO YOUNG&KYONG MI	0.00	22,117.37 0.00	0.00 0.00	22,117.37
					Per Diem Interest:	1,816.57	23,933.94
901.	2.	2	RUGGIERO, JEFFREY L. & MENENDEZ, C.	0.00	43,743.33 0.00	14,023.21 55.86	29,720.12
					Per Diem Interest:	1,915.58	31,635.70
901.	3.	2	GATTO, STEVEN & CAMILLE	0.00	48,554.24 0.00	15,638.45 0.00	32,915.79
					Per Diem Interest:	2,128.07	35,043.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
901.	4.	2	SENDROWSKI, BRYAN & MARY ELLEN	0.00	46,620.62 0.00 Per Diem Interest:	14,999.88 0.00 2,040.62	31,620.74 33,661.36
901.	5.	2	CHEN, ROBERT & AILI	0.00	45,979.64 0.00 Per Diem Interest:	14,801.14 0.00 2,010.18	31,178.50 33,188.68
901.	6.	2	KOURGELIS, MICHAEL & MARGARET	0.00	58,012.25 0.00 Per Diem Interest:	18,674.88 0.00 2,353.85	39,337.37 41,691.22
901.	10.	3A	MOTTOLA, GARY F. & IRENE	0.00	58,375.47 0.00 Per Diem Interest:	18,785.43 0.00 2,585.20	39,590.04 42,175.24
901.	10.	-QFARM- - 3B	MOTTOLA, GARY F. & IRENE	0.00	156.69 0.00 Per Diem Interest:	48.22 0.00 5.41	108.47 113.88
901.	11.	2	PANOSIAN, STEVE G & CYNTHIA MARIE	0.00	15,768.11 0.00 Per Diem Interest:	4,779.27 0.00 648.81	10,988.84 11,637.65
901.	12.	2	FOLEY, JAMES J. & ELIA, DEBRA M.	0.00	22,434.30 0.00 Per Diem Interest:	7,237.11 0.00 921.47	15,197.19 16,118.66
901.	13.	2	LISS, DENISE LYN & GREGORY JULIUS	0.00	12,933.56 0.00 Per Diem Interest:	4,227.72 0.00 1,006.14	8,705.84 9,711.98
901.	14.	2	MARRARA, JOSEPH & MARY	0.00	18,559.94 0.00 Per Diem Interest:	5,994.07 0.00 742.13	12,565.87 13,308.00
901.	15.	2	MUNOZ, BEATRICE & ANTON, CRISTIAN	0.00	17,666.12 0.00 Per Diem Interest:	5,689.49 0.00 702.77	11,976.63 12,679.40
901.	16.	2	PASAKARNIS, MEHWISH & SAULIUS	0.00	15,362.16 0.00 Per Diem Interest:	4,980.36 0.00 592.75	10,381.80 10,974.55
901.	17.	2	GROFF IV, HERSHEY & JESSICA	0.00	25,838.61 0.00 Per Diem Interest:	8,330.79 0.00 1,078.87	17,507.82 18,586.69
901.	18.	2	KUTLICK, KAREN J.	0.00	23,142.95 0.00 Per Diem Interest:	7,466.43 0.00 954.04	15,676.52 16,630.56
901.	19.		HAWTHORNE, STEPHEN D		22,444.98	7,233.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	15,211.40
					Per Diem Interest:	922.75	16,134.15
901.	20.	2	CARBONE, CHRISTOPHER ETAL	0.00	16,633.43	5,355.51	11,277.92
					Per Diem Interest:	655.27	11,933.19
901.	21.	2	GJYREZI, GAZMEND & ENTELA	0.00	18,741.54	6,046.99	12,694.55
					Per Diem Interest:	751.14	13,445.69
901.	22.	2	ISHII, KEN & AYAKO	0.00	17,242.37	5,570.71	11,671.66
					Per Diem Interest:	681.22	12,352.88
901.	23.	2	LEHMANN, VICTOR A. & ANN F.	0.00	21,027.71	6,783.17	14,244.54
					Per Diem Interest:	856.66	15,101.20
901.	24.	2	MURPHY, JOHN R. & DAGMAR K.	0.00	20,040.21	6,461.78	13,578.43
					Per Diem Interest:	811.42	14,389.85
901.	25.	2	FERRARO, KATHERINE	0.00	17,459.58	5,621.28	11,838.30
					Per Diem Interest:	693.43	12,531.73
901.	26.	2	TRAMONTOZZI, DANIEL J & KIM A	0.00	16,384.16	5,277.89	11,106.27
					Per Diem Interest:	643.46	11,749.73
901.	27.	2	WOZNIAK, MARY	0.00	16,448.27	5,297.88	11,150.39
					Per Diem Interest:	646.49	11,796.88
901.	28.	2	RYAN, ALAN J. & LEONA	0.00	16,155.17	5,198.75	10,956.42
					Per Diem Interest:	633.45	11,589.87
901.	29.	2	GERGES, NABIL & SADIK, RIHAM	0.00	54,753.93	17,662.35	37,091.58
					Per Diem Interest:	2,411.11	39,502.69
901.	30.	2	POPPE JR,WILLIAM G&CATHERINE	0.00	26,408.37	7,304.14	19,104.23
					Per Diem Interest:	1,241.31	20,345.54
901.	31.	2	CUNEO, BRUCE J. & GINA J.	0.00	21,950.01	7,078.35	14,871.66
					Per Diem Interest:	899.43	15,771.09
901.	33.	2	FERGUSON, GRADY MICHAEL & SANDRA H	0.00	42,087.47	13,553.40	28,534.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1,829.91	30,363.98
901.	34.	2	FROME, IRA D & CAROLYN G	0.00	50,242.16 0.00	16,186.47 0.00	34,055.69
				Per Diem Interest:		1,965.11	36,020.80
901.	35.	2	O'SHAUGHNESSY, TIMOTHY & LARAINÉ	0.00	38,444.55 0.00	12,366.82 0.00	26,077.73
				Per Diem Interest:		1,663.29	27,741.02
901.	36.	2	BABAIAN, GREG & LYNDÁ	0.00	44,238.30 0.00	14,228.43 0.00	30,009.87
				Per Diem Interest:		1,931.15	31,941.02
901.	37.	2	KNOWLES, THOMAS E & JENNIFER L	0.00	41,282.67 0.00	13,272.34 0.00	28,010.33
				Per Diem Interest:		1,795.23	29,805.56
901.	38.	2	THAKKAR, KALPANA	0.00	41,539.07 0.00	13,384.06 0.00	28,155.01
				Per Diem Interest:		1,803.77	29,958.78
901.	39.	2	SHAH, VIKRAM & KIMBERLY	0.00	40,620.33 0.00	13,079.47 0.00	27,540.86
				Per Diem Interest:		1,762.36	29,303.22
901.	40.	2	PAL, PARIKSHIT & UMANG DOSI	0.00	42,714.20 0.00	13,740.39 0.00	28,973.81
				Per Diem Interest:		1,860.50	30,834.31
901.	42.	2	HOWHANNESIAN, ANDRANIK & NICOLE	0.00	45,132.12 0.00	14,525.95 0.00	30,606.17
				Per Diem Interest:		1,971.31	32,577.48
901.	43.	2	ABDULLA, MOHAMED & ZEINAB	0.00	42,724.88 0.00	13,743.91 0.00	28,980.97
				Per Diem Interest:		1,860.99	30,841.96
901.	44.	2	NUCIFORA, CHRISTOPHER & ANN MARIE	0.00	49,718.69 0.00	16,003.01 0.00	33,715.68
				Per Diem Interest:		2,182.98	35,898.66
901.	45.	2	COSIMANO, JASON & DOROTHY M	0.00	47,386.23 0.00	15,237.43 0.00	32,148.80
				Per Diem Interest:		2,076.97	34,225.77
901.	46.	2	MC NERNEY, JAMES P. & PATRICIA	0.00	54,497.55 0.00	17,534.16 0.00	36,963.39
				Per Diem Interest:		2,404.41	39,367.80
1001.	1.	2	CRUZ, DAVID & JAMIE	0.00	45,993.87 0.00	14,792.91 0.00	31,200.96
				Per Diem Interest:		2,012.27	33,213.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1001.	2.	2	RYS, WOJCIECH & BEATA	0.00	42,030.48 0.00 Per Diem Interest:	13,696.87 0.00 1,809.08	28,333.61 30,142.69
1001.	3.	2	BRENNAN JR,ERIC&SUSAN	0.00	29,976.50 0.00 Per Diem Interest:	14,719.69 0.00 623.64	15,256.81 15,880.45
1001.	4.	2	695 RAMAPO VALLEY LLC	0.00	31,892.31 0.00 Per Diem Interest:	9,453.87 0.00 1,451.22	22,438.44 23,889.66
1001.	5.	2	BAILEY, JASON H&JANE	0.00	19,802.72 0.00 Per Diem Interest:	6,375.10 0.00 801.65	13,427.62 14,229.27
1001.	6.	2	SALIANI, STEVEN & TRACY	0.00	19,578.38 0.00 Per Diem Interest:	6,221.04 0.00 800.50	13,357.34 14,157.84
1001.	7.	2	CALABRESE, MARK & VICTORIA	0.00	20,592.17 0.00 Per Diem Interest:	6,571.15 0.00 844.58	14,021.02 14,865.60
1001.	8.	2	COLLINS, PATRICIA J.	0.00	18,737.99 0.00 Per Diem Interest:	6,019.95 0.00 753.89	12,718.04 13,471.93
1001.	9.	2	MCGUIRE, JAMES J. & JANE ELLEN	0.00	16,767.66 0.00 Per Diem Interest:	5,391.62 0.00 662.22	11,376.04 12,038.26
1001.	10.	2	NIESHALLA, DETMAR & LUITGARD	0.00	18,983.69 0.00 Per Diem Interest:	6,086.98 0.00 766.59	12,896.71 13,663.30
1001.	11.	2	CAFFIERO, JOHN F & JUDITH	0.00	20,321.54 0.00 Per Diem Interest:	6,514.70 0.00 840.77	13,806.84 14,647.61
1001.	12.	2	MOSTER, NANCY K.	0.00	30,015.68 0.00 Per Diem Interest:	9,663.19 0.00 1,273.08	20,352.49 21,625.57
1001.	13.	2	ROCCO, PETER J & JANIS E	0.00	25,696.17 0.00 Per Diem Interest:	8,275.51 0.00 1,073.36	17,420.66 18,494.02
1001.	14.	2	PARKER, TIMOTHY & VICTORIA	0.00	28,213.80 0.00 Per Diem Interest:	9,015.22 0.00 1,197.53	19,198.58 20,396.11
1001.	15.		CHEUNG, JEANNETTE ETAL		30,236.45	9,724.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	20,512.10
					Per Diem Interest:	1,284.39	21,796.49
1001.	16.	2	BAZZINI, ROBT.M. & JULIE A. SMITH	0.00	25,336.52 0.00	8,150.86 0.00	17,185.66
					Per Diem Interest:	1,057.75	18,243.41
1001.	17.	2	KARAJELIAN,VAHE&TAMAR	0.00	27,668.97 0.00	8,781.19 0.00	18,887.78
					Per Diem Interest:	1,178.99	20,066.77
1001.	18.	2	MORRISROE, SUSAN	0.00	21,244.92 0.00	6,837.27 0.00	14,407.65
					Per Diem Interest:	868.46	15,276.11
1001.	19.	2	CHLEWICKI-ROCK, APRIL	0.00	20,561.22 0.00	6,609.12 0.00	13,952.10
					Per Diem Interest:	837.80	14,789.90
1001.	20.	2	WHITE, JOSEPH M. & ALLISON	0.00	17,986.61 0.00	5,778.87 0.00	12,207.74
					Per Diem Interest:	719.12	12,926.86
1001.	21.	2	FICHTER, MATTHEW & MEGAN	0.00	20,550.53 0.00	6,587.95 0.00	13,962.58
					Per Diem Interest:	839.31	14,801.89
1001.	24.	2	SZAJKOWSKI,FRANK &LAFORGIA,FILOMENA	0.00	20,212.23 0.00	6,510.34 0.00	13,701.89
					Per Diem Interest:	820.16	14,522.05
1001.	25.	2	SHERROW,G.& R. & SHERROW,C.& J.	0.00	20,475.75 0.00	6,585.60 0.00	13,890.15
					Per Diem Interest:	833.42	14,723.57
1001.	26.	2	PIERRO,LOUIS&DICARLO-ZICARELLIDONNA	0.00	42,379.46 0.00	13,625.14 0.00	28,754.32
					Per Diem Interest:	1,845.90	30,600.22
1001.	27.	2	WEEK, DEVIN & SABLICH, DANIELLE	0.00	20,653.80 0.00	6,513.52 0.00	14,140.28
					Per Diem Interest:	856.18	14,996.46
1001.	28.	2	LOPEZ, DIANE L.& LOPEZ, GREGORY J.	0.00	23,734.07 0.00	7,636.95 0.00	16,097.12
					Per Diem Interest:	983.56	17,080.68
1001.	29.	2	CORNELL, MICHAEL JOHN & REBECCA ANN	0.00	29,773.52 0.00	9,571.47 0.00	20,202.05
					Per Diem Interest:	1,263.45	21,465.50
1001.	30.	2	MEADE, GEORGE J & BARBARA M	0.00	20,699.00 0.00	6,626.42 0.00	14,072.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	847.16	14,919.74
1001.	31.	2	WOJCIK,RAYMOND & SHAWL,SUZANNE H/W	0.00	16,604.94 0.00	5,346.10 0.00	11,258.84
					Per Diem Interest:	653.98	11,912.82
1001.	32.	2	FIORINA, KENNETH & TERESA	0.00	29,948.01 0.00	9,629.09 0.00	20,318.92
					Per Diem Interest:	1,271.34	21,590.26
1001.	33.	2	GOOD, CHARLES J & NORFLUS, JULIE S	0.00	20,899.52 0.00	6,680.86 0.00	14,218.66
					Per Diem Interest:	857.60	15,076.26
1001.	34.	2	PARATORE, RICHARD & LAURA	0.00	22,331.03 0.00	7,227.70 0.00	15,103.33
					Per Diem Interest:	914.02	16,017.35
1001.	35.	2	MACONES, JOSEPH A & JENNIFER T	0.00	21,999.86 0.00	7,068.94 0.00	14,930.92
					Per Diem Interest:	904.60	15,835.52
1001.	36.	2	MITCHELL, KELLY & TAXERAS, ERIC	0.00	25,154.91 0.00	8,059.13 0.00	17,095.78
					Per Diem Interest:	1,053.11	18,148.89
1001.	37.	2	SAID,SHARIF	0.00	40,972.86 0.00	13,174.73 0.00	27,798.13
					Per Diem Interest:	1,659.06	29,457.19
1001.	38.	2	VINCENT, CATHERINE	0.00	22,993.38 0.00	7,388.81 0.00	15,604.57
					Per Diem Interest:	950.46	16,555.03
1001.	39.	2	GORE, LEONID & NINA	0.00	20,379.60 0.00	10,015.76 0.00	10,363.84
					Per Diem Interest:	399.21	10,763.05
1001.	41.	2	MEIER,NOAH & LORI	0.00	25,211.88 0.00	8,109.70 0.00	17,102.18
					Per Diem Interest:	1,052.11	18,154.29
1001.	42.	2	LAAKSO,THOMAS R. & SUSAN G.	0.00	21,254.52 0.00	6,833.39 0.00	14,421.13
					Per Diem Interest:	869.65	15,290.78
1001.	43.	2	ROCK, JOY A & KEVIN F	0.00	24,513.93 0.00	7,986.22 0.00	16,527.71
					Per Diem Interest:	1,008.50	17,536.21
1001.	44.	2	KAMM, ERICH & JILL	0.00	28,313.51 0.00	9,108.12 0.00	19,205.39
					Per Diem Interest:	1,195.30	20,400.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1001.	45.	2	BASICH,NICKY C & MARIA A	0.00	25,251.05 0.00	8,124.99 0.00	17,126.06
				Per Diem Interest:		1,053.62	18,179.68
1001.	46.	2	ZUBCAK LIVING TRUST	0.00	22,244.48 0.00	7,150.91 0.00	15,093.57
				Per Diem Interest:		915.47	16,009.04
1001.	47.	2	HIGGINS, LILLIAN S	0.00	20,186.22 0.00	6,498.23 0.00	13,687.99
				Per Diem Interest:		819.34	14,507.33
1001.	48.	2	OQUENDO,ANGEL	0.00	29,445.92 0.00	9,471.51 0.00	19,974.41
				Per Diem Interest:		1,247.71	21,222.12
1001.	49.	2	PLAHA, BALJIT & PAVINDER	0.00	40,264.23 0.00	12,990.10 0.00	27,274.13
				Per Diem Interest:		1,743.08	29,017.21
1002.	1.	2	MURPHY, PATRICIA S	0.00	27,102.77 0.00	8,709.46 0.00	18,393.31
				Per Diem Interest:		1,140.41	19,533.72
1002.	2.	2	MOESE, MARK D. & ELIZABETH C.	0.00	20,942.24 0.00	6,732.60 0.00	14,209.64
				Per Diem Interest:		855.31	15,064.95
1002.	3.	2	BECKER,JACLYN & COWLEY,BLAKE	0.00	20,995.65 0.00	6,750.24 0.00	14,245.41
				Per Diem Interest:		857.72	15,103.13
1002.	4.	2	PIUCK, DANIEL (FAMILY TRUST)	0.00	23,402.90 0.00	7,522.87 0.00	15,880.03
				Per Diem Interest:		969.11	16,849.14
1002.	5.	2	FECZKO, JOHN J. & KATHLEEN A.	0.00	24,111.53 0.00	7,734.55 0.00	16,376.98
				Per Diem Interest:		1,003.67	17,380.65
1002.	6.	2	MAHONCHAK, JOSEPH J.	0.00	20,723.93 0.00	6,678.16 0.00	14,045.77
				Per Diem Interest:		843.40	14,889.17
1002.	7.	2	GNIDA, CHRISTOPHER GREGORY & AMY J	0.00	20,557.65 0.00	6,612.65 0.00	13,945.00
				Per Diem Interest:		837.12	14,782.12
1002.	8.	2	FRODELLA, SUSAN (ASSUNTA) & LUCY	0.00	18,177.81 0.00	5,786.75 0.00	12,391.06
				Per Diem Interest:		733.93	13,124.99
1002.	9.		RUSSO,GREGORY L & KELSEY M		18,595.55	5,976.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,619.12
					Per Diem Interest:	747.05	13,366.17
1002.	10.	2	LONGFIELD, LORI	0.00	19,375.40	6,223.39	13,152.01
					Per Diem Interest:	783.52	13,935.53
1002.	11.	2	WORST, RICHARD & JEAN MARIE	0.00	19,229.40	6,184.59	13,044.81
					Per Diem Interest:	775.85	13,820.66
1002.	12.	2	TOMAT, MAURICE P & TINA L	0.00	20,130.33	6,472.71	13,657.62
					Per Diem Interest:	817.66	14,475.28
1002.	13.	2	DANDENEAU, CHARLES RYAN & JENNIFER	0.00	27,348.48	8,795.31	18,553.17
					Per Diem Interest:	1,150.99	19,704.16
1002.	14.	2	VENTRELLA, JOSEPH & KATIE	0.00	19,877.51	6,392.74	13,484.77
					Per Diem Interest:	805.82	14,290.59
1002.	15.	2	SUTKOWSKI, SUSAN	0.00	38,408.94	12,288.03	26,120.91
					Per Diem Interest:	1,669.23	27,790.14
1101.	1.	2	FLAHERTY, PATRICK & LYNNE WIERMAN	0.00	36,265.23	11,700.03	24,565.20
					Per Diem Interest:	1,558.77	26,123.97
1101.	4.	2	FELDMAN, HARVEY A	0.00	29,210.88	9,642.03	19,568.85
					Per Diem Interest:	1,209.16	20,778.01
1101.	5.	2	PROCOPI, STEPHEN R & BARBARA P	0.00	28,178.19	8,981.11	19,197.08
					Per Diem Interest:	1,198.45	20,395.53
1101.	6.	2	MACKEY, TIMOTHY J. & MARY BETH B.	0.00	29,371.13	9,477.39	19,893.74
					Per Diem Interest:	1,240.88	21,134.62
1101.	7.	2	SAUTER, AMY L	0.00	29,769.96	9,598.51	20,171.45
					Per Diem Interest:	1,260.11	21,431.56
1101.	9.	2	WADHWA, MANISH N & REENA	0.00	28,972.29	9,658.49	19,313.80
					Per Diem Interest:	1,187.65	20,501.45
1101.	10.	2	BACHA, BRAHIM & ZOULIKA	0.00	26,935.41	8,697.70	18,237.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,127.95	19,365.66
1101.	11.	2	QUAGLIANA,PASCHAL C & KAREN	0.00	27,861.27 0.00	9,232.78 0.00	18,628.49
					Per Diem Interest:	1,144.02	19,772.51
1101.	12.	2	GERACI, VINCENT & DIANA	0.00	28,928.58 22.35	9,477.39 0.00	19,473.54
					Per Diem Interest:	1,206.27	20,679.81
1101.	13.	2	PETTIT II, ROBERT F ETAL	0.00	29,396.06 0.00	9,617.33 0.00	19,778.73
					Per Diem Interest:	1,227.20	21,005.93
1101.	14.	2	DIPONZIO, NICK	0.00	28,491.56 0.00	9,308.04 0.00	19,183.52
					Per Diem Interest:	1,187.49	20,371.01
1101.	15.	2	SALIH, MANSOUR & SALIH, MASSY ALI	0.00	28,335.34 331.63-	9,164.57 0.00	18,839.14
					Per Diem Interest:	1,163.43	20,002.57
1101.	16.	2	SPATARO, VINCENT J & LINDA S	0.00	29,392.50 0.00	9,473.86 0.00	19,918.64
					Per Diem Interest:	1,243.04	21,161.68
1101.	17.	2	KEARNEY, DANIEL & LEVIN, SHOSHANA	0.00	30,410.94 0.00	9,816.32 0.00	20,594.62
					Per Diem Interest:	1,288.41	21,883.03
1101.	18.	2	CITRO, DEBRA	0.00	27,886.19 0.00	9,017.57 0.00	18,868.62
					Per Diem Interest:	1,170.29	20,038.91
1103.	2.	2	MARKER, RICHARD H & MICHELE L	0.00	25,026.71 0.00	8,070.89 0.00	16,955.82
					Per Diem Interest:	1,041.22	17,997.04
1103.	3.	2	KATZ, PATRICIA HEIDI	0.00	23,880.06 0.00	7,714.30 3.02	16,165.76
					Per Diem Interest:	986.84	17,152.60
1103.	4.	2	REEDY JR, STEVEN R	0.00	24,417.78 0.00	7,882.73 0.00	16,535.05
					Per Diem Interest:	1,012.22	17,547.27
1103.	5.	2	DYNOWSKA, EWA	0.00	24,207.68 0.00	7,816.87 0.00	16,390.81
					Per Diem Interest:	1,002.33	17,393.14
1103.	6.	2	ALERGANT, ZHANNA & BORIS	0.00	25,454.03 0.00	8,201.43 0.00	17,252.60
					Per Diem Interest:	1,061.75	18,314.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1103.	7.	2	ANDERSON, MARK & MICHALAK, GAIL	0.00	24,645.68 0.00 Per Diem Interest:	7,889.79 0.00 1,030.21	16,755.89 17,786.10
1103.	8.	2	BROWN, JEFFREY	0.00	25,048.08 0.00 Per Diem Interest:	8,077.90 1.17 1,042.19	16,970.18 18,012.37
1103.	9.	2	HILLPOT, LARRY & GERALDINE	0.00	24,574.46 0.00 Per Diem Interest:	7,935.65 0.00 1,019.18	16,638.81 17,657.99
1103.	12.	2	WILSON, ROBERT & KAREN	0.00	25,831.50 0.00 Per Diem Interest:	8,337.84 0.00 1,077.49	17,493.66 18,571.15
1103.	13.	2	AUBUCHON, NICOLE	0.00	24,271.77 0.00 Per Diem Interest:	7,838.04 0.00 1,005.23	16,433.73 17,438.96
1103.	14.	2	NOTA,GINA	0.00	24,176.96 111.72- Per Diem Interest:	7,771.01 0.00 995.76	16,294.23 17,289.99
1103.	15.	2	KELLY, SARAH	0.00	25,913.40 0.00 Per Diem Interest:	8,368.42 0.00 1,080.79	17,544.98 18,625.77
1103.	16.	2	LEIPZIG, CAROLE W	0.00	25,877.79 0.00 Per Diem Interest:	8,356.66 0.00 1,079.19	17,521.13 18,600.32
1103.	17.	2	KLEIN, DONALD A & ELLEN M	0.00	24,866.46 0.00 Per Diem Interest:	9,422.85 26.78 844.34	15,443.61 16,287.95
1103.	18.	2	KARLOCZY, FRANK & ELISABETH	0.00	23,826.65 0.00 Per Diem Interest:	7,694.57 159.67 1,097.19	16,132.08 17,229.27
1103.	19.	2	ORDINI, CAROLE	0.00	28,313.51 0.00 Per Diem Interest:	9,142.23 0.00 1,191.46	19,171.28 20,362.74
1201.	2.	2	MELOSH, RICHARD	0.00	22,975.58 0.00 Per Diem Interest:	7,413.51 0.00 946.21	15,562.07 16,508.28
1201.	3.	2	VISBEEN, DAVID A TRSTE	0.00	21,489.81 216.39- Per Diem Interest:	6,762.00 0.00 879.28	14,511.42 15,390.70
1201.	4.		ROMEI, SUSAN J		22,473.47	7,274.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	15,198.73
					Per Diem Interest:	920.46	16,119.19
1201.	5.	2	MCCUE, PATRICIA & SUSAN	0.00	21,942.89	7,078.35	14,864.54
					Per Diem Interest:	898.84	15,763.38
1201.	6.	2	NATHANSON, ROBYN	0.00	19,621.11	6,330.41	13,290.70
					Per Diem Interest:	791.72	14,082.42
1201.	7.	2	BLAKEMAN, ALEXANDER & KANDA, MARYANA	0.00	19,913.12	6,424.49	13,488.63
					Per Diem Interest:	805.19	14,293.82
1201.	8.	2	ERICKSON, ROBERT D ETAL	0.00	21,761.27	7,039.54	14,721.73
					Per Diem Interest:	888.24	15,609.97
1201.	9.	2	GUZMAN, RAFAEL A & LOURDES A	0.00	21,789.77	7,028.04	14,761.73
					Per Diem Interest:	891.87	15,653.60
1201.	10.	2	59 WINDING RIDGE LLC	0.00	19,528.53	6,299.83	13,228.70
					Per Diem Interest:	787.52	14,016.22
1201.	11.	2	YOFFE, SIMA	0.00	21,690.05	6,998.38	14,691.67
					Per Diem Interest:	887.01	15,578.68
1201.	12.	2	MATHEWS, CARMEN & MATHEWS, MICHAEL	0.00	22,900.79	7,378.23	15,522.56
					Per Diem Interest:	944.02	16,466.58
1201.	13.	2	DICKARD, GAIL	0.00	19,574.82	6,313.95	13,260.87
					Per Diem Interest:	789.76	14,050.63
1201.	14.	2	WONG, JAMES D	0.00	21,115.64	6,808.70	14,306.94
					Per Diem Interest:	860.99	15,167.93
1201.	15.	2	PARSLEY, ROGER	0.00	22,972.01	7,401.75	15,570.26
					Per Diem Interest:	947.24	16,517.50
1201.	16.	2	WEISLER, NATHANIEL G & JANICE R	0.00	19,710.14	6,358.63	13,351.51
					Per Diem Interest:	795.88	14,147.39
1201.	17.	2	O'MALLEY, PETER G. & CIANCIA, CAROL	0.00	19,902.44	6,419.79	13,482.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		804.84	14,287.49
1201.	18.	2	HARING, GERARD J & LYNDIA S	0.00	22,298.99 0.00	7,191.24 0.00	15,107.75
				Per Diem Interest:		915.48	16,023.23
1201.	19.	2	GONZO,JOHN & ANGELA	0.00	21,640.20 0.00	6,980.74 0.00	14,659.46
				Per Diem Interest:		884.89	15,544.35
1201.	20.	2	PENG,WENJING & GONG,XIAO XIA	0.00	19,460.87 0.00	6,277.52 14.99	13,183.35
				Per Diem Interest:		784.52	13,967.87
1201.	21.	2	SHEN, CHENGYU & JINFENG NING	0.00	19,467.99 0.00	6,279.84 0.00	13,188.15
				Per Diem Interest:		784.79	13,972.94
1201.	22.	2	MC NAMARA, KAREN B	0.00	21,519.12 0.00	6,941.93 0.00	14,577.19
				Per Diem Interest:		879.27	15,456.46
1201.	23.	2	SEADER, ERIC & ANN	0.00	23,652.17 0.00	7,629.89 0.00	16,022.28
				Per Diem Interest:		977.60	16,999.88
1201.	24.	2	KUSHNER,GEORDAN & LIPPER,ERICA	0.00	23,499.05 0.00	7,579.32 0.00	15,919.73
				Per Diem Interest:		970.67	16,890.40
1201.	25.	2	GRABER, SYEVEN & ANN	0.00	23,944.17 0.00	7,721.62 0.00	16,222.55
				Per Diem Interest:		991.33	17,213.88
1201.	26.	2	BECER, HARUTYUN & EVE	0.00	19,581.95 0.00	6,315.12 0.00	13,266.83
				Per Diem Interest:		790.16	14,056.99
1201.	27.	2	JACKIEWICZ, ANNMARIE	0.00	23,303.19 0.00	7,512.29 0.00	15,790.90
				Per Diem Interest:		962.08	16,752.98
1201.	28.	2	MEYER, GREGOIRE M & MARY JOAN	0.00	24,645.68 0.00	7,941.53 0.00	16,704.15
				Per Diem Interest:		1,024.39	17,728.54
1201.	29.	2	FISHMAN, ERIC S. & ALYSON D.	0.00	25,119.30 0.00	8,093.23 0.00	17,026.07
				Per Diem Interest:		1,046.34	18,072.41
1201.	30.	2	LAKHTARIA,PARYUSH&PATEL,BHARGAVI N	0.00	25,272.42 0.00	8,146.15 0.00	17,126.27
				Per Diem Interest:		1,052.99	18,179.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1201.	31.	2	BAUM, MILTON	0.00	23,513.28 0.00 Per Diem Interest:	7,585.20 0.00 971.19	15,928.08 16,899.27
1201.	32.	2	WHITE, DARREN & ANGELIQUE PAPPAS	0.00	21,515.57 0.00 Per Diem Interest:	6,941.93 0.00 878.99	14,573.64 15,452.63
1201.	33.	2	MARTINEZ, GEORGE H & CINDY J	0.00	24,453.39 0.00 Per Diem Interest:	7,878.03 0.00 1,015.69	16,575.36 17,591.05
1201.	34.	2	SPITALETTA, JOHN C & RACHEL A	0.00	25,336.52 0.00 Per Diem Interest:	8,277.87 0.00 1,043.45	17,058.65 18,102.10
1201.	35.	2	ASLAM, FARHAN & SHAZIA	0.00	26,885.55 0.00 Per Diem Interest:	8,783.55 0.00 1,114.18	18,102.00 19,216.18
1201.	36.	2	BIALY, BOGDAN & ZOFIA	0.00	23,520.41 0.00 Per Diem Interest:	7,579.32 0.00 972.43	15,941.09 16,913.52
1201.	37.	2	WINTERS,SHARON L	0.00	20,817.60 0.00 Per Diem Interest:	6,713.79 0.00 847.15	14,103.81 14,950.96
1201.	38.	2	CAINERO, ROBERT A & GUIFEN	0.00	23,972.66 0.00 Per Diem Interest:	7,721.62 0.00 993.69	16,251.04 17,244.73
1201.	39.	2	CONNOLLY,THOMAS & SUSAN	0.00	24,627.87 0.00 Per Diem Interest:	7,942.71 0.00 1,022.79	16,685.16 17,707.95
1201.	40.	2	BAUMGARTEN, LARRY & GLADYS TORRES	0.00	24,763.20 0.00 Per Diem Interest:	7,983.87 0.00 1,029.30	16,779.33 17,808.63
1201.	41.	2	DELIA, REX & BARBARA	0.00	25,169.15 0.00 Per Diem Interest:	8,112.05 0.00 1,048.32	17,057.10 18,105.42
1201.	42.	2	CIRIELLO, PAUL J & MARGARET A	0.00	24,855.78 0.00 Per Diem Interest:	8,015.62 0.00 1,033.36	16,840.16 17,873.52
1201.	43.	2	MAKHLOUF, SIMON & NEHRIN	0.00	26,622.03 0.00 Per Diem Interest:	8,585.98 0.00 1,114.70	18,036.05 19,150.75
1201.	44.		YOON, PETER B & FRAN S		24,738.27	7,977.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	16,760.28
					Per Diem Interest:	1,027.92	17,788.20
1201.	45.	2	BHARGAVA, PANKAJ & PRITI	0.00	25,995.30 0.00	8,383.72 0.00	17,611.58
					Per Diem Interest:	1,085.82	18,697.40
1201.	47.	2	SEIDNER, RICARDO & ISAACS, ADRIANA	0.00	27,843.47 0.00	8,984.64 0.00	18,858.83
					Per Diem Interest:	1,170.48	20,029.31
1201.	48.	2	FORD, STEPHAN C & ANNETTE	0.00	24,410.66 0.00	7,876.85 0.00	16,533.81
					Per Diem Interest:	1,012.30	17,546.11
1201.	49.	2	LOMBARDI, BARBARA A&BRAGG, ARTHUR M	0.00	25,571.54 0.00	8,359.01 0.00	17,212.53
					Per Diem Interest:	1,053.70	18,266.23
1202.	1.	2	PRELL, MICHAEL B & ANDREA S	0.00	28,819.17 0.00	9,303.34 0.00	19,515.83
					Per Diem Interest:	1,214.99	20,730.82
1202.	2.	2	SILVER, NANCY	0.00	24,763.20 0.00	7,989.75 0.00	16,773.45
					Per Diem Interest:	1,028.64	17,802.09
1202.	3.	2	ADAM, LOUISE	0.00	24,339.44 0.00	7,860.39 0.00	16,479.05
					Per Diem Interest:	1,008.29	17,487.34
1202.	4.	2	LEVINE, SAMUEL & GAYE	0.00	26,180.48 0.00	8,448.39 0.00	17,732.09
					Per Diem Interest:	1,093.80	18,825.89
1202.	5.	2	TREFZ, THERESA & CHRISTIAN	0.00	26,565.06 0.00	8,571.87 0.00	17,993.19
					Per Diem Interest:	1,111.60	19,104.79
1202.	6.	2	MYER, CYNTHIA A	0.00	24,916.32 0.00	8,034.43 0.00	16,881.89
					Per Diem Interest:	1,036.23	17,918.12
1202.	7.	2	GARBOR, CATHERINE A	0.00	25,767.39 0.00	8,317.85 0.00	17,449.54
					Per Diem Interest:	1,074.46	18,524.00
1202.	8.	2	LONGO,JOSEPH & TONI ANN	0.00	26,305.11 0.00	8,488.37 0.00	17,816.74
					Per Diem Interest:	1,099.57	18,916.31
1202.	9.	2	LIM, IN ZOO	0.00	24,104.42 0.00	7,783.95 0.00	16,320.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		997.52	17,317.99
1202.	10.	2	WEXLER, LYNNE N	0.00	28,488.00 0.00	9,197.50 0.00	19,290.50
				Per Diem Interest:		1,199.62	20,490.12
1202.	12.	2	ONIK, ALEXANDER & NATAYLA	0.00	29,752.16 0.00	9,592.63 0.00	20,159.53
				Per Diem Interest:		1,259.31	21,418.84
1202.	13.	2	HEITMANN, BARBARA & COTO, MERCEDES	0.00	24,168.51 0.00	7,803.94 0.00	16,364.57
				Per Diem Interest:		1,000.55	17,365.12
1202.	14.	2	POMERANTZ, SAUNDRA H & ALAN	0.00	24,018.95 0.00	7,755.72 0.00	16,263.23
				Per Diem Interest:		993.66	17,256.89
1202.	15.	2	CUPAK, MICHAEL & KATHRYN	0.00	26,095.01 0.00	0.08 0.00	26,094.93
				Per Diem Interest:		2,719.90	28,814.83
1202.	16.	2	ABRAMSON, RICHARD L & ANGELA	0.00	26,750.24 0.00	8,624.70 0.00	18,125.54
				Per Diem Interest:		1,120.91	19,246.45
1202.	17.	2	HERSHMAN, JERALD B & ROBIN	0.00	23,793.51 0.00	7,617.79 0.00	16,175.72
				Per Diem Interest:		990.56	17,166.28
1202.	18.	2	CUOMO, JOSEPH L & EILEEN H	0.00	23,380.43 0.00	7,544.87 0.00	15,835.56
				Per Diem Interest:		964.74	16,800.30
1202.	19.	2	MASSARSKY, STEPHEN & LINDA F	0.00	26,802.56 0.00	8,639.73 0.00	18,162.83
				Per Diem Interest:		1,123.48	19,286.31
1202.	20.	2	KWIATKOWSKI, THOMAS & JOYCE	0.00	25,945.44 0.00	8,379.00 0.00	17,566.44
				Per Diem Interest:		1,082.25	18,648.69
1202.	21.	2	COLE, SHAWN S. (FAMILY TRUST)	0.00	25,169.15 0.00	8,116.75 0.00	17,052.40
				Per Diem Interest:		1,047.80	18,100.20
1202.	22.	2	WALDMAN, JANET	0.00	28,166.64 32.93	9,109.30 0.00	19,090.27
				Per Diem Interest:		1,185.71	20,275.98
1203.	1.	2	FORTUNATO, PAUL III & GAIL	0.00	24,072.36 0.00	7,767.48 0.00	16,304.88
				Per Diem Interest:		996.73	17,301.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1203.	2.	2	MUPPIDATHI, ANBU & MANIVASAGAM,L S	0.00	24,513.93 0.00 Per Diem Interest:	7,862.74 0.00 1,022.39	16,651.19 17,673.58
1203.	3.	2	MAFFEI, ANTHONY & FIORILLA, AMANDA	0.00	27,291.51 0.00 Per Diem Interest:	8,798.83 0.00 1,145.91	18,492.68 19,638.59
1203.	4.	2	BENNA, FRANK & SUSAN	0.00	24,862.91 0.00 Per Diem Interest:	8,016.79 0.00 1,033.81	16,846.12 17,879.93
1203.	5.	2	COHEN, PATRICIA E	0.00	25,952.57 0.00 Per Diem Interest:	8,360.19 0.00 1,084.95	17,592.38 18,677.33
1203.	6.	2	MARCUS, ALAN & MC GINNIS, KAREN	0.00	27,348.48 0.00 Per Diem Interest:	8,808.24 0.00 1,149.54	18,540.24 19,689.78
1203.	7.	2	RISCICA, ANTHONY	0.00	27,704.58 0.00 Per Diem Interest:	8,925.84 0.00 1,165.64	18,778.74 19,944.38
1203.	8.	2	YOVICH, MICHEL	0.00	26,547.26 0.00 Per Diem Interest:	8,821.18 0.00 1,082.08	17,726.08 18,808.16
1203.	9.	2	NESTAMPOWER, MINDY & MASON, DANIEL	0.00	24,937.68 0.00 Per Diem Interest:	7,812.17 0.00 1,062.99	17,125.51 18,188.50
1203.	10.	2	KELLY, DAWN (LIFE EST-D.KELM)	0.00	22,459.23 0.00 Per Diem Interest:	7,246.51 0.00 922.46	15,212.72 16,135.18
1203.	11.	2	VOGLIO, THOMAS & ROSSI, STACEY A	0.00	21,187.95 0.00 Per Diem Interest:	6,746.71 0.00 873.95	14,441.24 15,315.19
1203.	12.	2	CASTELLI, LOUIS F & JOANNE	0.00	21,490.64 0.00 Per Diem Interest:	6,785.52 0.00 894.53	14,705.12 15,599.65
1203.	13.	2	MIRKOV, GABRIEL & VILMA	0.00	22,836.69 0.00 Per Diem Interest:	7,366.47 0.00 940.06	15,470.22 16,410.28
1203.	14.	2	GREENBERG, BROOKE A & DANIEL	0.00	23,844.45 0.00 Per Diem Interest:	7,626.36 0.00 993.83	16,218.09 17,211.92
1203.	15.		SARACINO, ARLYN R (ET ALS)		22,195.71	7,056.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	15,139.71
					Per Diem Interest:	922.18	16,061.89
1203.	16.	2	LITTERST, VIVIAN H	0.00	22,480.59	7,252.39	15,228.20
					Per Diem Interest:	923.55	16,151.75
1203.	17.	2	CAFARELLI, JAMES G & KATHLEEN	0.00	22,480.59	7,246.51	15,234.08
					Per Diem Interest:	924.21	16,158.29
1203.	18.	2	LEONARD, SARAH	0.00	19,866.83	6,404.50	13,462.33
					Per Diem Interest:	803.62	14,265.95
1203.	19.	2	FITZPATRICK, MICHAEL & DINEKE	0.00	19,752.87	6,369.22	13,383.65
					Per Diem Interest:	798.20	14,181.85
1203.	20.	2	OHAUS, ROBERT & JOYCE	0.00	22,612.35	7,290.03	15,322.32
					Per Diem Interest:	930.17	16,252.49
1203.	21.	2	HELLER, KATHERINE	0.00	21,788.67	7,025.08	14,763.59
					Per Diem Interest:	892.08	15,655.67
1203.	22.	2	HEIMLER, JODI	0.00	19,400.33	6,258.67	13,141.66
					Per Diem Interest:	781.60	13,923.26
1203.	23.	2	CORTES, YONAIRA E	0.00	19,332.68	6,255.15	13,077.53
					Per Diem Interest:	776.43	13,853.96
1203.	24.	2	CONFRONTI, SARAH & ZIMMERMAN, RYAN	0.00	21,996.30	7,095.99	14,900.31
					Per Diem Interest:	901.25	15,801.56
1203.	25.	2	BARRY, WILLIAM V (TRUST)	0.00	22,316.79	7,200.65	15,116.14
					Per Diem Interest:	915.88	16,032.02
1203.	26.	2	LOMBARDI, JOSEPH & ROSE	0.00	23,221.63	7,462.89	15,669.36
					Per Diem Interest:	953.56	16,622.92
1203.	27.	2	ELFERS, ROBERT & MELISSA	0.00	23,110.89	7,411.15	15,699.74
					Per Diem Interest:	957.61	16,657.35
1203.	28.	2	DONADIO, DONALD & MARYANN CASSIE-	0.00	21,576.11	6,870.19	14,705.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	892.05	15,597.97
1203.	29.	2	LAUTURNER, WILLIAM & JEAN	0.00	21,170.15 0.00	6,742.01 0.00	14,428.14
					Per Diem Interest:	873.03	15,301.17
1203.	30.	2	LOVALLO, JOSEPH G & ANITA	0.00	23,043.23 0.00	7,434.67 0.00	15,608.56
					Per Diem Interest:	949.40	16,557.96
1203.	31.	2	ATTANASIO, LOUIS J & JACOBI, JENNIFER	0.00	23,538.21 0.00	7,584.03 0.00	15,954.18
					Per Diem Interest:	973.38	16,927.56
1203.	32.	2	SCHERB, KATHRYN	0.00	21,539.34 376.32-	6,820.86 0.00	14,342.16
					Per Diem Interest:	863.56	15,205.72
1203.	33.	2	COBBLESTONE 1987 NJ LLC	0.00	23,801.73 0.00	7,667.52 0.00	16,134.21
					Per Diem Interest:	985.69	17,119.90
1203.	34.	2	NANJIANI, AIJAZ & SHABANA	0.00	25,938.33 0.00	8,362.54 0.00	17,575.79
					Per Diem Interest:	1,083.51	18,659.30
1203.	35.	2	FABRIS, LISA A	0.00	25,525.25 0.00	8,223.77 0.00	17,301.48
					Per Diem Interest:	1,065.10	18,366.58
1203.	36.	2	SCHULTZ, EMILY	0.00	26,465.36 0.00	8,605.97 0.00	17,859.39
					Per Diem Interest:	1,099.55	18,958.94
1203.	37.	2	MAHAJAN, TARSEM	0.00	24,510.36 0.00	7,906.25 0.00	16,604.11
					Per Diem Interest:	1,017.21	17,621.32
1203.	38.	2	CHO, HYUNG DONG & YOON, JIEUN	0.00	25,496.76 0.00	8,227.30 0.00	17,269.46
					Per Diem Interest:	1,062.36	18,331.82
1203.	39.	2	HANSON, BENJAMIN A & JENNIFER E	0.00	27,127.70 0.00	8,741.21 0.00	18,386.49
					Per Diem Interest:	1,138.89	19,525.38
1203.	40.	2	POTENZA, LOUISE	0.00	27,455.31 0.00	8,847.05 0.00	18,608.26
					Per Diem Interest:	1,153.98	19,762.24
1203.	41.	2	LI, XUE DONG & JIAN HUA	0.00	25,657.01 0.00	8,277.87 0.00	17,379.14
					Per Diem Interest:	1,069.87	18,449.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1203.	42.	2	CHAN, JASON Y & DIANE CHOW	0.00	26,016.66 0.00 Per Diem Interest:	8,507.19 0.00 1,073.68	17,509.47 18,583.15
1203.	43.	2	RIVAS, CAROL A & MICHAEL	0.00	26,796.53 0.00 Per Diem Interest:	8,752.97 0.00 1,110.29	18,043.56 19,153.85
1203.	44.	2	MATHER, SUE ANNE	0.00	24,880.71 0.00 Per Diem Interest:	8,021.50 0.00 1,034.76	16,859.21 17,893.97
1203.	45.	2	FUSCO, MICHAEL & MARITESS	0.00	23,531.09 0.00 Per Diem Interest:	7,592.26 0.00 971.86	15,938.83 16,910.69
1203.	46.	2	CHIU, RAYMOND & SALMA J.SHAMY	0.00	24,862.91 0.00 Per Diem Interest:	8,132.04 19.40 1,020.84	16,730.87 17,751.71
1203.	47.	2	KOCHAN,G&EDSON,L(M.KOCHAN-LIFE EST)	0.00	20,910.20 0.00 Per Diem Interest:	6,746.71 0.00 851.08	14,163.49 15,014.57
1203.	48.	2	CHUCK,DEBRA	0.00	25,286.66 0.00 Per Diem Interest:	8,147.33 0.00 1,054.04	17,139.33 18,193.37
1203.	49.	2	KOLGANOV, ANDREY	0.00	24,382.17 0.00 Per Diem Interest:	7,867.44 0.00 1,011.02	16,514.73 17,525.75
1203.	50.	2	ELDIVAN, IBRAHIM SEVKI & OZNUR	0.00	24,421.34 0.00 Per Diem Interest:	7,880.38 0.00 1,012.79	16,540.96 17,553.75
1301.	1.	2	FOONG, JEFFREY (TRUST)	0.00	54,326.61 0.00 Per Diem Interest:	17,456.55 0.00 2,399.07	36,870.06 39,269.13
1301.	2.	2	MCCARTHY, BRETT & SPIEKER, SHARON	0.00	18,606.23 0.00 Per Diem Interest:	5,987.02 0.00 859.25	12,619.21 13,478.46
1301.	3.	2	VITTI, VINCENT E & REGINA	0.00	17,363.43 0.00 Per Diem Interest:	5,591.88 0.00 688.82	11,771.55 12,460.37
1301.	4.	2	MC MACKIN, EUGENE J. JR. & KATHY L.	0.00	18,944.52 0.00 Per Diem Interest:	6,112.85 0.00 760.45	12,831.67 13,592.12
1301.	5.		VTS ENTERPRISES, LLC		61,274.13	19,341.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	41,932.46
					Per Diem Interest:	2,759.33	44,691.79
1301.	6.	4A	KAZ REALTY COMPANY INC.	0.00	21,081.12	6,682.03	14,399.09
					Per Diem Interest:	872.43	15,271.52
1301.	7.	2	COHEN, RACHEL	0.00	27,024.44	8,694.17	18,330.27
					Per Diem Interest:	1,253.72	19,583.99
1301.	8.	2	BOZMAN, GERALD P & SHIRLEY A	0.00	18,873.30	9,121.86	9,751.44
					Per Diem Interest:	381.13	10,132.57
1301.	9.	2	ZAKRZEWSKI, PAUL J. & PATRICIA A.	0.00	24,866.46	7,997.98	16,868.48
					Per Diem Interest:	1,036.22	17,904.70
1301.	10.	2	MORAN, KRISTINE	0.00	26,002.43	8,354.31	17,648.12
					Per Diem Interest:	1,089.72	18,737.84
1301.	11.	2	O'KEEFE, DEBORAH A & COLLINS, P J	0.00	25,033.83	8,045.02	16,988.81
					Per Diem Interest:	1,044.72	18,033.53
1301.	12.	2	CASTELLANO, VERONICA A.	0.00	25,368.57	7,974.46	17,394.11
					Per Diem Interest:	1,080.23	18,474.34
1301.	13.	2	JENSEN, KIM	0.00	22,323.92	7,099.51	15,224.41
					Per Diem Interest:	927.85	16,152.26
1301.	14.	2	D'AMATO, JOSEPH S & LAUREN A	0.00	23,410.02	7,527.58	15,882.44
					Per Diem Interest:	969.17	16,851.61
1301.	15.	2	DORSEY, STEPHEN & RONI TRSTES	0.00	23,751.87	7,636.95	16,114.92
					Per Diem Interest:	985.03	17,099.95
1301.	16.	2	MURPHY, JACQUELINE & DARMINIO,JOHN	0.00	24,371.49	7,838.04	16,533.45
					Per Diem Interest:	1,013.44	17,546.89
1301.	17.	2	REISS,BRYAN L&CRISTINA J	0.00	27,423.26	8,714.16	18,709.10
					Per Diem Interest:	1,166.27	19,875.37
1301.	18.	2	CARLSON, JEFFREY & SARA	0.00	22,380.89	7,200.65	15,180.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	921.17	16,101.41
1301.	19.	2	MC CARTER,HERBERT & GAIL	0.00	22,416.50 0.00	7,212.41 0.00	15,204.09
					Per Diem Interest:	922.77	16,126.86
1301.	20.	2	6 ARAPAHO CT CO.	0.00	31,475.69 0.00	9,683.19 0.00	21,792.50
					Per Diem Interest:	1,391.10	23,183.60
1301.	21.	2	FRANCESE, JASON	0.00	23,285.39 0.00	7,492.30 0.00	15,793.09
					Per Diem Interest:	962.87	16,755.96
1301.	22.	2	DESIDERIO, GREGG J & NATELLI, M.A.	0.00	28,320.63 0.00	9,114.00 0.00	19,206.63
					Per Diem Interest:	1,195.22	20,401.85
1301.	23.	2	MATUSOVSKIY, VADIM ETAL	0.00	26,319.35 0.00	8,214.36 0.00	18,104.99
					Per Diem Interest:	1,141.17	19,246.16
1301.	24.	2	KASPER, EDWARD J.	0.00	26,792.97 0.00	8,623.61 0.00	18,169.36
					Per Diem Interest:	1,124.55	19,293.91
1301.	25.	2	BICKERT, WILLIAM E & LOU J	0.00	26,261.28 0.00	8,452.75 0.00	17,808.53
					Per Diem Interest:	1,099.92	18,908.45
1301.	26.	2	EVERY, STEPHEN B & JULIE SPREEN	0.00	25,297.35 0.00	8,142.63 0.00	17,154.72
					Per Diem Interest:	1,055.45	18,210.17
1301.	27.	2	KROLL, MARYANNE L. & WILLIAM	0.00	25,496.76 0.00	8,204.95 0.00	17,291.81
					Per Diem Interest:	1,064.87	18,356.68
1301.	28.	2	MANDATO,STEPHANIE& MARK	0.00	31,329.68 0.00	10,061.86 0.00	21,267.82
					Per Diem Interest:	1,336.48	22,604.30
1301.	29.	2	RUBNER, RONALD & MARILYN	0.00	22,995.84 0.00	7,360.24 0.00	15,635.60
					Per Diem Interest:	953.83	16,589.43
1301.	30.	2	SCALABRINI, RICHARD & CHRISTINE	0.00	27,020.87 0.00	8,655.36 0.00	18,365.51
					Per Diem Interest:	1,139.75	19,505.26
1301.	31.	2	DREICHLER,ANITA J & GROSS, LAURIE S	0.00	53,080.26 0.00	17,077.87 0.00	36,002.39
					Per Diem Interest:	2,338.99	38,341.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1301.	32.01	2	645 RAMAPO VALLEY ROAD LLC	0.00	29,834.06 0.00 Per Diem Interest:	5,675.64 38.66 1,950.71	24,158.42 26,109.13
1301.	32.02	2	POTASH, THOMAS E & LISA	0.00	46,506.66 0.00 Per Diem Interest:	14,763.51 0.00 2,057.82	31,743.15 33,800.97
1301.	32.03	2	ROSE, MICHAEL	0.00	106,107.12 0.00 Per Diem Interest:	34,175.74 0.00 4,783.82	71,931.38 76,715.20
1301.	33.	1	KERN, ALAN STEVENS	0.00	35.61 11.76- Per Diem Interest:	0.00 0.00 0.00	23.85 23.85
1301.	35.	2	RITTER, CHRISTOPHER A & MAUREEN G	0.00	28,274.34 0.00 Per Diem Interest:	9,143.40 0.00 1,188.11	19,130.94 20,319.05
1301.	36.	2	SEIZ, DAVID & ELIZABETH	0.00	18,481.59 0.00 Per Diem Interest:	6,448.01 0.00 684.60	12,033.58 12,718.18
1301.	37.	2	LAZZARA, DANIEL C & LOURDES MAGBOO	0.00	22,590.99 0.00 Per Diem Interest:	7,299.43 0.00 972.46	15,291.56 16,264.02
1301.	38.	2	ZEARFAUS, MICHAEL & TRACY	0.00	26,265.93 0.00 Per Diem Interest:	8,464.85 0.00 1,098.99	17,801.08 18,900.07
1301.	39.	2	MODAFFERI, ANTHONY K III	0.00	20,814.50 1,474.71- Per Diem Interest:	6,225.74 0.00 780.32	13,114.05 13,894.37
1301.	40.	2	637 RAMAPO VALLEY RD LLC	0.00	21,017.03 0.00 Per Diem Interest:	0.00 0.00 2,342.83	21,017.03 23,359.86
1301.	41.	2	COPPA, FRANK A & KAREN E	0.00	21,205.76 0.00 Per Diem Interest:	6,801.99 0.00 869.20	14,403.77 15,272.97
1301.	42.	2	TUTTLE, ADAM S & COURTNEY C	0.00	23,737.62 0.00 Per Diem Interest:	7,614.60 0.00 986.36	16,123.02 17,109.38
1301.	43.	2	MONTECALLO, JAMES M. & IVIS	0.00	22,647.96 0.00 Per Diem Interest:	7,285.32 0.00 933.64	15,362.64 16,296.28
1301.	44.		GORTON, WILLIAM R. & SUSAN		21,777.98	7,003.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	14,774.07
					Per Diem Interest:	893.59	15,667.66
1301.	45.	2	FRANK, JAMES & KELLY	0.00	35,253.90	11,346.05	23,907.85
					Per Diem Interest:	1,627.78	25,535.63
1401.	2.	2	DIYABALANAGE, THUSHARA ETAL	0.00	26,233.89	8,578.92	17,654.97
					Per Diem Interest:	1,083.51	18,738.48
1401.	3.	2	SERDIOUKOV, ILIA & SIMSARIAN,ELENA	0.00	26,387.01	8,511.89	17,875.12
					Per Diem Interest:	1,103.67	18,978.79
1401.	4.	2	FINALE, ELIZABETH & DOUGLAS	0.00	25,678.37	8,337.84	17,340.53
					Per Diem Interest:	1,064.88	18,405.41
1401.	5.	2	SHEPELSKY, ZHANNA	0.00	27,697.46	8,924.67	18,772.79
					Per Diem Interest:	1,165.19	19,937.98
1401.	6.	2	BROWN,MICHAEL S & KRYSTLE	0.00	25,635.65	8,691.82	16,943.83
					Per Diem Interest:	1,021.53	17,965.36
1401.	7.	2	COX, STEPHEN & LISA	0.00	28,124.78	9,062.26	19,062.52
					Per Diem Interest:	1,184.91	20,247.43
1401.	8.	2	KOKATE, TUSHAR & AGNESH	0.00	26,176.91	8,461.32	17,715.59
					Per Diem Interest:	1,092.06	18,807.65
1401.	9.	2	GOLANDER, GUY & SARAH L	0.00	24,560.22	8,307.27	16,252.95
					Per Diem Interest:	976.20	17,229.15
1401.	10.	2	AVENIUS, PAUL S & ENID P	0.00	27,206.04	8,782.37	18,423.67
					Per Diem Interest:	1,140.72	19,564.39
1401.	11.	2	YUAN, STEPHEN & BETTY	0.00	25,674.81	8,557.57	17,117.24
					Per Diem Interest:	1,036.98	18,154.22
1401.	12.	2	HUANG, RUQIN	0.00	23,107.34	7,454.67	15,652.67
					Per Diem Interest:	952.44	16,605.11
1401.	13.	2	DELEON, DIEGO & BRIANNE	0.00	26,508.09	8,540.11	17,967.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,110.47	19,078.45
1401.	14.	2	CHOI, ALICE & DEOK J	0.00	26,725.31 0.00	8,635.37 0.00	18,089.94
					Per Diem Interest:	1,117.65	19,207.59
1401.	15.	2	HOLSTER, JOHN & ANNE M	0.00	23,100.21 0.00	7,453.49 0.00	15,646.72
					Per Diem Interest:	951.98	16,598.70
1401.	16.	2	CHARLES, LEONARD & KAREN	0.00	25,941.89 0.00	8,367.24 0.00	17,574.65
					Per Diem Interest:	1,083.27	18,657.92
1401.	17.	2	KAUR, AMAR PREET	0.00	26,451.11 0.00	8,233.18 0.00	18,217.93
					Per Diem Interest:	1,140.30	19,358.23
1401.	18.	2	DI PASQUALE, CAROLE	0.00	23,089.53 0.00	7,448.79 0.00	15,640.74
					Per Diem Interest:	951.62	16,592.36
1401.	19.	2	POMBAL, ANTHONY & AYDIN, MELISSA	0.00	25,813.70 0.00	8,323.73 0.00	17,489.97
					Per Diem Interest:	1,077.61	18,567.58
1401.	20.	2	CAPPIELLO, LEE C. & LYNN M.	0.00	24,969.74 0.00	8,055.60 0.00	16,914.14
					Per Diem Interest:	1,038.25	17,952.39
1401.	21.	2	BYRNES, THOMAS J & MAGGIANO, PAMELA	0.00	25,973.94 0.00	8,493.07 0.00	17,480.87
					Per Diem Interest:	1,071.76	18,552.63
1401.	22.	2	OSTROWSKI, DAVID J & ALISON M	0.00	25,902.72 0.00	8,390.76 0.00	17,511.96
					Per Diem Interest:	1,077.41	18,589.37
1401.	23.	2	BAKRESKI, RISTE & MARINA	0.00	25,585.79 0.00	8,255.52 0.00	17,330.27
					Per Diem Interest:	1,066.51	18,396.78
1401.	24.	2	LLESHANAKU, FERDINAND & FATIME	0.00	23,723.39 0.00	11,476.59 0.00	12,246.80
					Per Diem Interest:	497.31	12,744.11
1401.	25.	2	LASPALAKIS, STEPHEN & PENELOPE TRUSTEE	0.00	26,547.26 0.00	8,565.99 0.00	17,981.27
					Per Diem Interest:	1,110.78	19,092.05
1401.	26.	2	SULBORSKY, BETH ANN SKRABONJA	0.00	24,342.99 0.00	7,881.55 0.00	16,461.44
					Per Diem Interest:	1,006.19	17,467.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1401.	27.	2	SALMAN, SERGEI & MARIYA	0.00	26,988.83 0.00 Per Diem Interest:	8,641.25 0.00 1,138.70	18,347.58 19,486.28
1401.	28.	2	FORBANG, ROLAND TEBOH	0.00	26,885.55 0.00 Per Diem Interest:	8,783.55 0.00 1,114.18	18,102.00 19,216.18
1401.	29.	2	MAGDADARO, JESUSA H	0.00	23,278.26 0.00 Per Diem Interest:	7,540.51 0.00 956.85	15,737.75 16,694.60
1401.	30.	2	CHURCH OF PENTECOST USA INC	0.00	27,117.02 0.00 Per Diem Interest:	0.00 0.00 3,031.62	27,117.02 30,148.64
1401.	31.	2	THOMAS, REGINA M	0.00	26,205.41 0.00 Per Diem Interest:	8,878.80 0.00 1,047.44	17,326.61 18,374.05
1401.	32.	2	JOURAVLEV, OLEG & MARINA	0.00	27,045.80 0.00 Per Diem Interest:	8,725.92 0.00 1,133.86	18,319.88 19,453.74
1401.	33.	2	D'AGOSTINO, ANTHONY A & LYNN J	0.00	28,294.61 0.00 Per Diem Interest:	9,108.95 0.00 1,193.61	19,185.66 20,379.27
1401.	34.	2	HALL JR,JERRY/ILLJES,JENNIFER TRUST	0.00	26,963.90 0.00 Per Diem Interest:	8,708.28 0.00 1,129.11	18,255.62 19,384.73
1401.	35.	2	KOGA, NORIKO	0.00	28,762.20 0.00 Per Diem Interest:	9,410.35 0.00 1,198.27	19,351.85 20,550.12
1401.	36.	2	LAGER, ARKADY & ANNA	0.00	25,293.78 0.00 Per Diem Interest:	8,591.86 0.00 1,004.61	16,701.92 17,706.53
1401.	37.	2	HOLLAND, MARSHALL T & CAROL C	0.00	26,550.81 0.00 Per Diem Interest:	8,705.93 0.00 1,095.33	17,844.88 18,940.21
1401.	38.	2	ZELNHEFER, CHRISTIAN & JUDY	0.00	26,055.84 0.00 Per Diem Interest:	8,398.99 0.00 1,089.10	17,656.85 18,745.95
1401.	39.	2	LAWRENCE, GEORGE	0.00	25,753.16 0.00 Per Diem Interest:	8,279.04 0.00 1,077.65	17,474.12 18,551.77
1401.	40.		PASCUAL, PETER C & MINERVA		26,119.94	8,843.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	17,276.42
					Per Diem Interest:	1,044.36	18,320.78
1401.	41.	2	DOHERTY, MICHAEL O & ELIZABETH A	0.00	26,340.72 0.00	8,498.95 0.00	17,841.77
					Per Diem Interest:	1,101.32	18,943.09
1401.	42.	2	MOTSIOS, KONSTANTINOS & DESPINA G.	0.00	26,251.70 0.00	8,469.55 0.00	17,782.15
					Per Diem Interest:	1,097.29	18,879.44
1401.	43.	2	JACKSON, ERIC MARK	0.00	25,713.98 0.00	8,681.23 0.00	17,032.75
					Per Diem Interest:	1,029.19	18,061.94
1401.	44.	2	REDDY, SRIKANTH M & LAXMI B	0.00	26,052.27 0.00	8,404.87 0.00	17,647.40
					Per Diem Interest:	1,088.13	18,735.53
1401.	45.	2	BOGGIA, ELIZABETH B & WILEN, SEAN B	0.00	26,112.81 0.00	8,422.51 0.00	17,690.30
					Per Diem Interest:	1,091.14	18,781.44
1401.	46.	2	TOMPKINS, MICHAEL P & MICHELLE	0.00	27,533.66 0.00	8,879.98 0.00	18,653.68
					Per Diem Interest:	1,156.72	19,810.40
1401.	47.	2	WOOTEN, MICHELE	0.00	27,661.85 0.00	8,912.91 0.00	18,748.94
					Per Diem Interest:	1,163.58	19,912.52
1401.	48.	2	SANGTANI, PAVAN & TOLANI, JAYA KESHAV	0.00	25,653.45 0.00	8,383.71 0.00	17,269.74
					Per Diem Interest:	1,057.67	18,327.41
1401.	49.	2	WILLIAMS, RAYMOND T & RACHEL E	0.00	27,391.22 0.00	8,835.29 0.00	18,555.93
					Per Diem Interest:	1,150.01	19,705.94
1401.	50.	2	GARFINKEL, LEON S & IRENE T	0.00	25,094.37 0.00	8,201.43 0.00	16,892.94
					Per Diem Interest:	1,032.11	17,925.05
1401.	51.	2	DONG, QING & YAN, JIE	0.00	23,929.92 0.00	7,719.27 0.00	16,210.65
					Per Diem Interest:	990.43	17,201.08
1401.	52.	2	FAYNBLUT, ROBERT & DIANA	0.00	26,426.18 0.00	8,688.29 0.00	17,737.89
					Per Diem Interest:	1,087.06	18,824.95
1401.	53.	2	LAL, VINEET R & NAINA	0.00	24,442.71 0.00	8,021.50 0.00	16,421.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	998.67	17,419.88
1401.	54.	2	REVI, FRANK S & JANET A CARUCCIO	0.00	24,823.73 0.00	8,402.52 0.00	16,421.21
					Per Diem Interest:	987.20	17,408.41
1401.	55.	2	VELI,ANTHONY C&ANTHONY&PHYLLIS S	0.00	24,524.61 0.00	8,297.86 0.00	16,226.75
					Per Diem Interest:	974.32	17,201.07
1401.	56.	2	LIAN, CHENZHOU & FENG LIN	0.00	25,970.37 0.00	8,376.65 0.00	17,593.72
					Per Diem Interest:	1,084.57	18,678.29
1401.	57.	2	MONDANILE, NANCY	0.00	24,271.77 0.00	7,948.59 0.00	16,323.18
					Per Diem Interest:	992.79	17,315.97
1401.	58.	2	TEITLER, LINDA	0.00	25,870.67 0.00	8,515.42 0.00	17,355.25
					Per Diem Interest:	1,060.74	18,415.99
1401.	59.	2	BREITSTEIN, PAUL T	0.00	23,260.46 0.00	7,894.49 0.00	15,365.97
					Per Diem Interest:	915.57	16,281.54
1401.	60.	2	HERNANDEZ,JOSE& GINA MARIE	0.00	25,496.76 0.00	8,633.02 0.00	16,863.74
					Per Diem Interest:	1,016.71	17,880.45
1401.	61.	2	GALLAGHER, BRIAN & KARG, CINDY	0.00	27,287.94 0.00	8,945.83 0.00	18,342.11
					Per Diem Interest:	1,129.08	19,471.19
1401.	62.	2	DONDERO, ROBERT & DARA-ANN	0.00	24,713.34 0.00	8,110.87 0.00	16,602.47
					Per Diem Interest:	1,010.91	17,613.38
1401.	63.	2	LEE, VIVIAN & MARIAN & JOAN	0.00	24,870.03 0.00	8,440.15 0.00	16,429.88
					Per Diem Interest:	986.78	17,416.66
1401.	64.	2	PALATKEVICH, ARKADY & YELENA	0.00	24,531.74 0.00	8,291.98 0.00	16,239.76
					Per Diem Interest:	975.57	17,215.33
1401.	65.	2	REILLY, KATHLENE	0.00	26,182.20 69.39-	8,725.92 0.00	17,386.89
					Per Diem Interest:	1,057.01	18,443.90
1401.	68.	2	VERGNES, ROBERT J & VERONICA A	0.00	27,223.85 0.00	8,780.02 0.00	18,443.83
					Per Diem Interest:	1,142.45	19,586.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1401.	69.	2	YOUNES, CHRISTOPHER & LOMBARDI, M.	0.00	26,579.31 0.00 Per Diem Interest:	8,961.12 0.00 1,068.98	17,618.19 18,687.17
1401.	70.	2	EDELSTEIN,BRIAN A	0.00	24,264.66 0.00 Per Diem Interest:	7,828.64 0.00 1,005.70	16,436.02 17,441.72
1401.	71.	2	SYRNEV, MAXIM & YELENA	0.00	23,264.01 0.00 Per Diem Interest:	7,620.48 0.00 946.68	15,643.53 16,590.21
1401.	72.	2	VABRE, BERTRAND & MISEOK OH	0.00	24,318.08 0.00 Per Diem Interest:	7,846.27 0.00 1,008.12	16,471.81 17,479.93
1401.	73.	2	SHERMAN, BRIAN	0.00	22,452.11 0.00 Per Diem Interest:	7,242.99 0.00 922.27	15,209.12 16,131.39
1401.	74.	2	CORTESE, CHRISTOPHER A & DAWN	0.00	25,717.55 0.00 Per Diem Interest:	8,363.71 0.00 1,065.19	17,353.84 18,419.03
1401.	75.	2	GONZALEZ, ROBERT & ROBIN SEGAL	0.00	26,269.50 0.00 Per Diem Interest:	8,441.33 0.00 1,101.93	17,828.17 18,930.10
1401.	76.	2	MOUSSA, PATRICK BASHIR ETAL	0.00	25,361.45 0.00 Per Diem Interest:	8,170.85 0.00 1,057.55	17,190.60 18,248.15
1401.	77.	2	RUEF, TIMOTHY F & SUSAN E	0.00	24,268.22 0.00 Per Diem Interest:	7,828.63 0.00 1,005.99	16,439.59 17,445.58
1401.	78.	2	SHEFTIC, ELISA	0.00	26,639.84 0.00 Per Diem Interest:	10,438.74 0.00 868.72	16,201.10 17,069.82
1401.	79.	2	GONDA, JOSEPH & DEBRA	0.00	25,226.13 0.00 Per Diem Interest:	8,173.20 0.00 1,046.15	17,052.93 18,099.08
1401.	80.	2	CASTALDO,JOHN&SILVANA	0.00	28,050.00 0.00 Per Diem Interest:	9,037.56 0.00 1,181.53	19,012.44 20,193.97
1401.	81.	2	NICOLAYSEN, JOHN E. & LUCILE	0.00	23,837.34 0.00 Per Diem Interest:	11,727.12 0.00 478.58	12,110.22 12,588.80
1401.	82.		TAM, SAU KUEN J.		26,874.87	8,778.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	18,096.03
					Per Diem Interest:	1,113.83	19,209.86
1401.	83.	2	MALAKUTI, KAMYAR	0.00	26,849.94	8,683.59	18,166.35
					Per Diem Interest:	1,122.49	19,288.84
1401.	84.	2	BERKOWITZ, DIANE	0.00	26,924.72	13,232.53	13,692.19
					Per Diem Interest:	551.50	14,243.69
1401.	85.	2	MARCELO, MAURO P III & MARIA ELENA O	0.00	28,512.93	9,176.33	19,336.60
					Per Diem Interest:	1,204.06	20,540.66
1401.	86.	2	SIMON, JORDAN & LOREN	0.00	26,095.01	8,414.28	17,680.73
					Per Diem Interest:	1,090.59	18,771.32
1401.	87.	2	SCHWEITZER, ANDREW & TRACI	0.00	23,709.14	7,618.13	16,091.01
					Per Diem Interest:	983.62	17,074.63
1401.	88.	2	PATEL, SUJATA A	0.00	27,248.78	8,790.60	18,458.18
					Per Diem Interest:	1,143.32	19,601.50
1401.	89.	2	KOHOUT, JOSEPH & BOONSUK, KORNKANOK	0.00	27,754.44	8,955.24	18,799.20
					Per Diem Interest:	1,166.45	19,965.65
1401.	90.	2	KAO, KUO-LUNG & YALI TSENG	0.00	27,334.23	8,818.83	18,515.40
					Per Diem Interest:	1,147.18	19,662.58
1401.	91.	2	LANTSMAN, BORIS & KOVALEVA, YULIYA	0.00	26,867.75	8,816.47	18,051.28
					Per Diem Interest:	1,109.01	19,160.29
1401.	92.	2	MACALUSO, ANTHONY R. & JAROTSKI, DIANE	0.00	26,301.54	8,634.19	17,667.35
					Per Diem Interest:	1,082.87	18,750.22
1401.	93.	2	GATTI, ROBERT & TATJANA	0.00	25,461.15	8,229.65	17,231.50
					Per Diem Interest:	1,171.65	18,403.15
1401.	94.	2	RAINEY, JAMES & DINA SOFUS	0.00	27,985.91	9,159.87	18,826.04
					Per Diem Interest:	1,162.49	19,988.53
1401.	95.	2	FAIVUS, WILLIAM & SHARI REDAN	0.00	25,354.32	8,240.23	17,114.09
					Per Diem Interest:	36.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,049.17	18,163.26
1401.	96.	2	FRIEDMAN, JASON	0.00	26,297.99 0.00	8,877.63 0.00	17,420.36
					Per Diem Interest:	1,055.20	18,475.56
1401.	97.	2	MONGELLI, JOHN R JR & KELLY A	0.00	25,404.18 0.00	8,603.62 0.00	16,800.56
					Per Diem Interest:	1,012.38	17,812.94
1401.	98.	2	GOODMARK, GAIL	0.00	25,400.61 0.00	8,321.38 0.00	17,079.23
					Per Diem Interest:	1,043.84	18,123.07
1401.	99.	2	KELLNER, MATTHEW & MARIA	0.00	25,582.23 0.00	8,707.11 0.00	16,875.12
					Per Diem Interest:	1,015.42	17,890.54
1401.	100.	2	TRIANINE, ALEXEI V & KLAFTER, TANYA	0.00	28,338.44 0.00	14,003.40 0.00	14,335.04
					Per Diem Interest:	577.54	14,912.58
1401.	101.	2	MUNDWILLER, MICHAEL F & RENITA K	0.00	26,052.27 0.00	8,805.89 0.00	17,246.38
					Per Diem Interest:	1,043.02	18,289.40
1401.	102.	2	CALLAGHAN, MARY JANE	0.00	25,247.49 0.00	8,264.93 0.00	16,982.56
					Per Diem Interest:	1,037.58	18,020.14
1402.	1.	2	KIZNER, LARISA	0.00	24,677.73 0.00	7,960.35 0.00	16,717.38
					Per Diem Interest:	1,024.91	17,742.29
1402.	2.	2	GOLDSMITH, STEPHEN & LOIS	0.00	26,910.48 0.00	8,837.64 0.00	18,072.84
					Per Diem Interest:	1,110.15	19,182.99
1402.	3.	2	REID, ROMANEE	0.00	27,305.75 0.00	8,823.53 0.00	18,482.22
					Per Diem Interest:	1,144.30	19,626.52
1402.	4.	2	LYONS, WILLIAM J & KIM	0.00	24,578.03 0.00	7,918.01 0.00	16,660.02
					Per Diem Interest:	1,021.46	17,681.48
1402.	5.	2	LONGO, CHRISTOPHER & AMY	0.00	25,201.20 0.00	8,130.87 0.00	17,070.33
					Per Diem Interest:	1,048.85	18,119.18
1402.	6.	2	DAYKA, ANNE-MARIE	0.00	26,404.82 0.00	8,511.89 0.00	17,892.93
					Per Diem Interest:	1,105.14	18,998.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1402.	7.	2	HASAN, ZAHIRUL & SIKDAR,FALGOONEE	0.00	26,579.31 0.00 Per Diem Interest:	8,691.82 0.00 1,099.28	17,887.49 18,986.77
1402.	8.	2	COHN, JEFFREY W & DEBRA R	0.00	26,333.60 0.00 Per Diem Interest:	8,608.32 0.00 1,088.43	17,725.28 18,813.71
1402.	9.	2	KAZHDAN, YELENA	0.00	23,662.85 0.00 Per Diem Interest:	7,628.71 0.00 978.61	16,034.14 17,012.75
1404.	1.	2	ROLLIN, JOSEPH	0.00	14,991.81 0.00 Per Diem Interest:	4,665.19 0.00 597.69	10,326.62 10,924.31
1404.	2.	2	PERRI, BRIAN & EILEEN	0.00	17,854.86 0.00 Per Diem Interest:	5,756.52 0.00 710.77	12,098.34 12,809.11
1404.	3.	2	BREMER, EDWARD P.,JR. & JOAN M.	0.00	16,597.82 0.00 Per Diem Interest:	5,554.25 0.00 629.97	11,043.57 11,673.54
1404.	4.	2	RAIMAO,RICHARD & JESSICA	0.00	12,840.96 0.00 Per Diem Interest:	4,061.91 0.00 488.38	8,779.05 9,267.43
1404.	5.	2	VALECKO, ROBERT & KINGA	0.00	15,084.39 0.00 Per Diem Interest:	4,873.35 0.00 581.89	10,211.04 10,792.93
1404.	6.	2	GRUBER, THOMAS S & DAWN M	0.00	12,064.67 0.00 Per Diem Interest:	4,263.00 0.00 401.80	7,801.67 8,203.47
1404.	7.	2	SERRANO, JENNY LYNN M	0.00	16,925.43 0.00 Per Diem Interest:	5,422.54 0.00 784.28	11,502.89 12,287.17
1404.	8.	2	BOROUGH OF OAKLAND	0.00	15,878.51 0.00 Per Diem Interest:	5,112.07 0.00 620.46	10,766.44 11,386.90
1404.	9.	2	BOROUGH OF OAKLAND	0.00	12,844.53 0.00 Per Diem Interest:	4,007.81 0.00 494.75	8,836.72 9,331.47
1501.	1.	2	YU, JAMES & YU, TIM	0.00	13,517.55 0.00 Per Diem Interest:	4,330.03 0.00 626.45	9,187.52 9,813.97
1501.	2.		JERSEY LAKES LLC		7,645.47	2,446.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	5,199.39
					Per Diem Interest:	247.02	5,446.41
1501.	3.	2	JERSEY LAKES LLC	0.00	15,686.21 0.00	4,852.18 0.00	10,834.03
					Per Diem Interest:	633.86	11,467.89
1501.	4.	2	CASSANO, JOHN J & INA A	0.00	19,311.30 0.00	6,310.42 0.00	13,000.88
					Per Diem Interest:	768.44	13,769.32
1501.	5.	2	POL, JAN & EDDA	0.00	17,851.29 0.00	5,700.11 0.20	12,151.18
					Per Diem Interest:	716.82	12,868.00
1501.	6.	2	HOLDEFEHR,JOHN J. & CINDY A.	0.00	17,910.74 0.00	5,817.33 0.00	12,093.41
					Per Diem Interest:	708.49	12,801.90
1501.	7.	2	ADCOCK, CHRISTOPHER S	0.00	13,278.98 0.00	4,345.32 0.00	8,933.66
					Per Diem Interest:	492.57	9,426.23
1501.	8.	2	DERBYSHIRE, LESLIE E. JR. & TRUDI	0.00	17,565.32 0.00	5,625.64 0.00	11,939.68
					Per Diem Interest:	701.60	12,641.28
1501.	9.	2	ELNABRAWI,AMRO & HASSAN,GHADA	0.00	15,853.58 0.00	5,068.56 0.00	10,785.02
					Per Diem Interest:	623.30	11,408.32
1501.	10.	2	MC MAHON, JOHN & DOROTHY L	0.00	14,673.78 0.00	4,631.92 0.00	10,041.86
					Per Diem Interest:	575.19	10,617.05
1501.	11.	2	CERRATO, NICHOLAS F & VERONICA E	0.00	17,590.25 0.00	8,630.67 0.00	8,959.58
					Per Diem Interest:	335.58	9,295.16
1501.	12.	2	MATRAI, CHARLES & MARY B.	0.00	17,594.90 0.00	5,637.75 0.00	11,957.15
					Per Diem Interest:	702.72	12,659.87
1501.	13.	2	MARSCOVETRA, JOSEPH & DEBORAH	0.00	18,495.84 0.00	5,897.64 0.00	12,598.20
					Per Diem Interest:	747.70	13,345.90
1501.	14.	2	DZULI, BUJAMIN & MUFIDE	0.00	17,007.33 0.00	8,342.07 0.00	8,665.26
					Per Diem Interest:	322.21	8,987.47
1501.	15.	2	SEMERARO, SHEILA & VAN DAM, RICHARD	0.00	19,962.96 0.00	6,397.44 0.00	13,565.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	812.34	14,377.86
1501.	16.	2	WEISS,ZUNDEL M.	0.00	17,412.20 0.00	5,571.55 0.00	11,840.65
					Per Diem Interest:	695.07	12,535.72
1501.	17.	2	CARLETTA, ELIZABETH & SALVI,SANTOSH	0.00	33,619.40 0.00	10,546.66 0.00	23,072.74
					Per Diem Interest:	1,467.25	24,539.99
1501.	18.	2	CATALDO,ANGELO J. & CECILIA A.	0.00	20,162.39 0.00	6,455.07 0.00	13,707.32
					Per Diem Interest:	822.28	14,529.60
1501.	19.	2	ROSEWALT REALTY LLC	0.00	20,948.27 0.00	6,706.39 25.28	14,241.88
					Per Diem Interest:	858.70	15,100.58
1501.	20.	2	ELKIN, ADAM & KERI	0.00	21,479.96 0.00	6,897.24 0.00	14,582.72
					Per Diem Interest:	881.08	15,463.80
1501.	21.	2	SANTORO, LORRAINE	0.00	19,279.26 0.00	6,195.17 0.00	13,084.09
					Per Diem Interest:	778.76	13,862.85
1501.	22.	2	CRISCI, GEORGE	0.00	17,851.29 0.00	5,718.89 0.00	12,132.40
					Per Diem Interest:	714.70	12,847.10
1501.	23.	2	SGANGA, MARK	0.00	16,800.80 0.00	5,383.73 0.00	11,417.07
					Per Diem Interest:	665.88	12,082.95
1501.	24.	2	BINDER, JEFFREY & LAUREN	0.00	20,194.11 1,869.84	7,043.07 0.00	15,020.88
					Per Diem Interest:	912.79	15,933.67
1501.	25.	2	GEISELHART, MARIA A	0.00	15,273.14 0.00	4,754.57 0.00	10,518.57
					Per Diem Interest:	610.82	11,129.39
1501.	26.	2	SCHANK, GARY W. & PATRICIA K.	0.00	18,207.39 0.00	5,834.14 0.00	12,373.25
					Per Diem Interest:	731.09	13,104.34
1501.	27.	2	QUIRK, BRIAN & JENNIFER	0.00	29,695.19 0.00	9,419.76 0.00	20,275.43
					Per Diem Interest:	1,278.98	21,554.41
1501.	28.	2	ROSAMOND, CHRISTOPHER N & MICHELLE	0.00	28,181.76 0.00	9,034.03 0.00	19,147.73
					Per Diem Interest:	1,192.78	20,340.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1501.	29.	2	DAUTAJ, ARBEN & ARTA	0.00	25,770.96 0.00	0.00 0.00	25,770.96
					Per Diem Interest:	2,717.56	28,488.52
1501.	30.	2	DEPAULIS, RICHARD & JAYNE	0.00	19,293.50 0.00	6,181.06 0.00	13,112.44
					Per Diem Interest:	781.53	13,893.97
1501.	31.	2	BANAK, JOYCE	0.00	16,939.68 0.00	5,427.18 0.00	11,512.50
					Per Diem Interest:	672.43	12,184.93
1501.	32.	2	DALY, BRIAN & HILLARIE ANN	0.00	20,336.87 0.00	6,539.74 0.00	13,797.13
					Per Diem Interest:	827.13	14,624.26
1501.	33.	2	GIORDANO, STEVEN	0.00	20,593.26 0.00	6,663.18 36.49	13,930.08
					Per Diem Interest:	835.68	14,765.76
1501.	34.	2	WIRKMAA, ANDRES (A/K/A ANDRES-OLAV)	0.00	20,554.10 0.00	6,666.75 0.00	13,887.35
					Per Diem Interest:	830.74	14,718.09
1501.	35.	2	MEMAR, ALIREZA	0.00	23,919.24 0.00	7,665.17 0.00	16,254.07
					Per Diem Interest:	995.63	17,249.70
1501.	36.	2	DUGAN, NANCY J.	0.00	17,416.85 0.00	5,571.65 19.49	11,845.20
					Per Diem Interest:	695.34	12,540.54
1501.	37.	2	WERNER, MICHELE	0.00	17,854.86 0.00	5,720.07 0.00	12,134.79
					Per Diem Interest:	714.87	12,849.66
1501.	38.	2	JERSEY LAKES LLC	0.00	14,799.51 0.00	4,573.47 0.00	10,226.04
					Per Diem Interest:	593.10	10,819.14
1501.	39.	2	SIMON,ALAN S. & LANA L.	0.00	19,407.45 0.00	6,218.69 0.00	13,188.76
					Per Diem Interest:	786.68	13,975.44
1501.	40.	2	GAFFNEY, RACHEL L & TIMOTHY	0.00	17,737.34 0.00	5,674.20 0.00	12,063.14
					Per Diem Interest:	710.35	12,773.49
1501.	41.	2	POPE,JAMES IRVING&PEARL E JAMBOR-	0.00	18,645.39 0.00	5,934.10 0.00	12,711.29
					Per Diem Interest:	755.92	13,467.21
1501.	42.		91 LAKESHORE LLC		18,453.11	5,320.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	106.96	13,132.79
					Per Diem Interest:	464.86	13,597.65
1501.	43.	2	LYNES, JOSHUA R ETAL	0.00	21,248.49	6,817.27	14,431.22
					Per Diem Interest:	871.00	15,302.22
1501.	44.	2	AGUIRRE,SOFIA CORRADINI	0.00	18,453.11	6,023.47	12,429.64
					Per Diem Interest:	730.03	13,159.67
1501.	45.	2	TCK PROPERTIES LLC	0.00	17,829.93	5,663.62	12,166.31
					Per Diem Interest:	831.67	12,997.98
1501.	46.	2	FEGTER,PAUL	0.00	19,884.63	6,370.39	13,514.24
					Per Diem Interest:	808.93	14,323.17
1501.	47.	2	JORGENSEN, DAVID E. & MARY ANNE	0.00	18,040.02	5,780.04	12,259.98
					Per Diem Interest:	723.38	12,983.36
1501.	48.	2	GAETA, ELIZABETH LYNN	0.00	13,663.56	4,293.58	9,369.98
					Per Diem Interest:	530.08	9,900.06
1501.	49.	2	DASILVA, MICHAEL & ORILLO, ALEXIS	0.00	22,441.43	7,158.31	15,283.12
					Per Diem Interest:	930.92	16,214.04
1501.	50.	2	WESOLOWSKI,JOHN MICHAEL&VO,ANH T	0.00	16,545.26	5,613.05	12,038.83
					Per Diem Interest:	760.86	12,799.69
1501.	51.	2	AIVARS,PETER & NORA	0.00	21,205.76	6,796.11	14,409.65
					Per Diem Interest:	869.86	15,279.51
1501.	52.	2	EBELING, TRACY	0.00	31,479.24	10,123.01	21,356.23
					Per Diem Interest:	1,341.92	22,698.15
1501.	53.	2	RAMAPO MOUNTAIN LAKES INC	0.00	14,974.01	4,791.03	10,182.98
					Per Diem Interest:	582.07	10,765.05
1501.	54.	2	ABBATE, LEONARD & CAROL	0.00	18,341.61	5,919.64	12,421.97
					Per Diem Interest:	732.48	13,154.45
1501.	55.	2	DODD, LEIGH & KRISTIE	0.00	23,880.06	7,649.88	16,230.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	994.13	17,224.31
1501.	56.	2	RITACCO, FRANK V & GRETCHEN M	0.00	22,103.13 0.00	6,592.66 0.00	15,510.47
					Per Diem Interest:	966.68	16,477.15
1501.	57.	2	LORANGER, WAYNE & MARY ELLEN	0.00	23,538.21 0.00	7,521.70 0.00	16,016.51
					Per Diem Interest:	980.39	16,996.90
1501.	59.	2	BIEC, AGNES O & SIDOR, GREGORY K	0.00	24,837.98 0.00	7,819.23 0.00	17,018.75
					Per Diem Interest:	1,054.00	18,072.75
1501.	60.	2	FISCHER, MARK D & LUCIA	0.00	21,113.18 0.00	6,751.42 0.00	14,361.76
					Per Diem Interest:	867.27	15,229.03
1501.	61.	2	TREE FOREST LLC	0.00	30,638.85 0.00	7,872.15 0.00	22,766.70
					Per Diem Interest:	1,525.90	24,292.60
1501.	62.	2	MASTERS,MARGARET M&SHEPPARD,CRAIG M	0.00	19,439.51 0.00	6,239.86 0.00	13,199.65
					Per Diem Interest:	786.95	13,986.60
1501.	63.	2	BIGOTT, VALERIE J	0.00	20,258.54 0.00	6,499.75 0.00	13,758.79
					Per Diem Interest:	825.18	14,583.97
1501.	64.	2	SZWED, MARGARET	0.00	22,562.49 0.00	7,214.38 0.01	15,348.11
					Per Diem Interest:	934.56	16,282.67
1501.	66.	1	RAMAPO MOUNTAIN LAKES INC	0.00	4,743.26 0.00	1,566.43 0.00	3,176.83
					Per Diem Interest:	119.89	3,296.72
1502.	1.	2	ABBATE, JOHN & ANTOINETTE	0.00	18,577.74 0.00	5,975.26 0.00	12,602.48
					Per Diem Interest:	745.72	13,348.20
1502.	2.	2	RINALDI,ANTHONY & BONAGURA,MICHELE	0.00	16,961.04 0.00	5,455.47 0.00	11,505.57
					Per Diem Interest:	671.01	12,176.58
1502.	3.	2	JOSEVSKI, JIMI & DILBA	0.00	17,466.71 0.00	5,617.75 0.00	11,848.96
					Per Diem Interest:	694.41	12,543.37
1502.	4.	2	BLUM, DAVID JARED & SCHNAIDT, KARA	0.00	23,520.41 0.00	7,561.68 0.00	15,958.73
					Per Diem Interest:	974.41	16,933.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1502.	5.	2	PAGANO, MICHAEL G.	0.00	13,631.51 0.00 Per Diem Interest:	6,628.98 0.00 248.52	7,002.53 7,251.05
1502.	6.	2	VANDER WENDE, MARK ETALS	0.00	15,527.33 250.00 Per Diem Interest:	4,985.55 0.00 605.68	10,791.78 11,397.46
1502.	7.	2	CALDERON, RIGOBERTO & MARIA E.	0.00	17,050.07 0.00 Per Diem Interest:	5,283.77 0.00 697.67	11,766.30 12,463.97
1502.	8.	2	SOARES, JEFFREY & DORIAN	0.00	21,294.78 0.00 Per Diem Interest:	6,849.03 0.00 871.25	14,445.75 15,317.00
1502.	9.	2	CAMERON, JOSEPH & MARGARET Z.	0.00	17,245.92 0.00 Per Diem Interest:	5,548.37 0.00 684.02	11,697.55 12,381.57
1502.	10.	2	DONIGIAN, EDMOND S & FLORENCE R	0.00	14,869.64 0.00 Per Diem Interest:	4,781.27 0.00 574.52	10,088.37 10,662.89
1502.	11.	2	KLEPPER, CORNELIUS & JOYCE	0.00	16,279.80 0.00 Per Diem Interest:	5,231.68 0.00 640.02	11,048.12 11,688.14
1502.	12.	2	PELONERO, ANDREA & FEMIANO, KEVIN	0.00	22,306.11 0.00 Per Diem Interest:	7,172.43 0.00 918.18	15,133.68 16,051.86
1502.	13.	2	EVERIST,CHRISTINE A	0.00	18,125.49 0.00 Per Diem Interest:	5,848.25 0.00 722.75	12,277.24 12,999.99
1502.	14.	2	MANETTI, JOSEPH & CARIN L	0.00	21,049.07 0.00 Per Diem Interest:	6,767.88 0.00 860.14	14,281.19 15,141.33
1502.	15.	2	1 MOHAWK AVE LLC	0.00	9,411.72 0.00 Per Diem Interest:	3,034.08 0.00 434.01	6,377.64 6,811.65
1502.	16.	2	DAROCHA, CARLOS & ROSA	0.00	13,741.91 0.00 Per Diem Interest:	4,284.17 0.00 537.59	9,457.74 9,995.33
1502.	17.	2	SADEGHZADEH,ALIREZA J.	0.00	19,005.06 0.00 Per Diem Interest:	6,109.32 0.00 765.84	12,895.74 13,661.58
1502.	18.		LAGANA, JAMIE & MINELLA, LOU VEGA		18,495.84	5,949.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,546.45
					Per Diem Interest:	741.88	13,288.33
1502.	19.	2	MASON, MICHAEL & RIMA	0.00	15,857.13 0.00	4,928.62 0.00	10,928.51
					Per Diem Interest:	639.34	11,567.85
1502.	20.	2	VANDERCLIFF, PETER E. & PATRICIA L.	0.00	17,772.95 0.00	5,716.54 0.00	12,056.41
					Per Diem Interest:	708.53	12,764.94
1502.	21.	2	KOBB, EVAN & JAIME	0.00	15,618.54 0.00	5,035.63 0.00	10,582.91
					Per Diem Interest:	607.64	11,190.55
1502.	22.	2	GIOFFRE, DOMENIC & MAGDI S.	0.00	15,461.87 0.00	4,974.48 0.00	10,487.39
					Per Diem Interest:	601.62	11,089.01
1503.	1.	2	MEDNIKOFF, HOWARD & ELLEN	0.00	18,819.89 0.00	6,052.87 0.00	12,767.02
					Per Diem Interest:	756.94	13,523.96
1503.	2.	2	JEPSEN, ERIC	0.00	14,354.39 0.00	4,474.68 0.00	9,879.71
					Per Diem Interest:	566.62	10,446.33
1503.	3.	2	MC NAMEE, RICHARD & DOMENICA	0.00	18,688.13 0.00	6,011.71 0.00	12,676.42
					Per Diem Interest:	750.71	13,427.13
1503.	4.	2	SMITH, VANESSA & YOUNG, MARCUS	0.00	16,626.32 0.00	5,348.45 0.00	11,277.87
					Per Diem Interest:	655.48	11,933.35
1503.	5.	2	DAMSTROM, JEREMY & LAUREN	0.00	20,005.70 0.00	6,433.90 0.00	13,571.80
					Per Diem Interest:	836.88	14,408.68
1503.	6.	2	WIKFORS, STEVEN M & ANA T	0.00	21,305.46 0.00	6,850.20 0.00	14,455.26
					Per Diem Interest:	872.00	15,327.26
1503.	7.	2	MASIELLO, VINCENT & LUCILLE	0.00	21,796.88 0.00	7,007.79 0.00	14,789.09
					Per Diem Interest:	894.75	15,683.84
1503.	8.	2	DERICKS, ROBERT & MARTHA	0.00	16,540.85 0.00	5,317.87 0.00	11,222.98
					Per Diem Interest:	651.88	11,874.86
1503.	9.	2	DAWSON, MAUREEN C.	0.00	16,209.68 0.00	5,215.56 0.00	10,994.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		636.10	11,630.22
1503.	10.	2	CHANG, STEVEN F. & VICTORIA O.	0.00	16,159.82 0.00	5,199.10 0.00	10,960.72
				Per Diem Interest:		633.84	11,594.56
1503.	11.	2	GANNON, PATRICIA & DAVID G	0.00	20,180.19 0.00	6,489.17 0.00	13,691.02
				Per Diem Interest:		819.91	14,510.93
1503.	12.	2	FILLER, ROBERT	0.00	13,264.73 0.00	4,148.93 0.00	9,115.80
				Per Diem Interest:		513.49	9,629.29
1503.	13.	2	JOHNSON, KENNETH C. &SAFARIAN,KAREN	0.00	16,498.11 0.00	5,307.29 0.00	11,190.82
				Per Diem Interest:		649.55	11,840.37
1503.	14.	2	POTTER, STEPHEN C & CHERI L	0.00	17,149.77 0.00	5,517.79 0.00	11,631.98
				Per Diem Interest:		679.54	12,311.52
1503.	15.	2	KHAVRONIN, OLEG & MARINA	0.00	22,505.52 0.00	7,235.93 0.00	15,269.59
				Per Diem Interest:		927.46	16,197.05
1503.	16.	2	ASALA,RALPJ & AMANDA	0.00	25,137.11 0.00	12,352.71 0.00	12,784.40
				Per Diem Interest:		510.01	13,294.41
1503.	17.	2	MANIERI, DAVID P & PASQUALE	0.00	14,471.91 0.00	4,655.79 0.00	9,816.12
				Per Diem Interest:		555.92	10,372.04
1503.	18.	2	KRUGER, MARGARET	0.00	14,114.72 0.00	4,536.67 0.00	9,578.05
				Per Diem Interest:		539.85	10,117.90
1503.	19.	2	LEICHT, JOSEPH & SUSAN	0.00	14,863.62 0.00	4,781.62 0.00	10,082.00
				Per Diem Interest:		574.03	10,656.03
1503.	20.	2	MATTHEWS, TODD G.	0.00	22,071.08 0.00	7,095.99 0.00	14,975.09
				Per Diem Interest:		907.41	15,882.50
1503.	21.	2	SARTOR-DIENER, VANESSA	0.00	17,491.64 0.00	8,596.29 0.00	8,895.35
				Per Diem Interest:		332.02	9,227.37
1503.	22.	2	AGOSTINELLI, ADELE L	0.00	14,085.88 789.10-	4,037.21 0.00	9,259.57
				Per Diem Interest:		564.87	9,824.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1503.	23.	2	PARAVATI,GREGORY J JR & LAURIE ANNE	0.00	15,248.21 0.00 Per Diem Interest:	4,906.27 0.00 591.69	10,341.94 10,933.63
1503.	24.	2	ROSEN, KENNETH & TRACY	0.00	23,328.11 0.00 Per Diem Interest:	7,520.52 0.00 963.21	15,807.59 16,770.80
1503.	25.	2	CHIUSANO,ANGELO & ANN C.	0.00	12,811.38 0.00 Per Diem Interest:	4,013.35 0.00 491.36	8,798.03 9,289.39
1503.	26.	2	CICITTA, MARY & BLAKE, BONNIE	0.00	17,837.06 0.00 Per Diem Interest:	5,736.53 0.00 711.56	12,100.53 12,812.09
1503.	27.	2	SUPPA, GERALDINE	0.00	15,575.82 0.00 Per Diem Interest:	5,010.94 0.00 606.90	10,564.88 11,171.78
1503.	28.	2	WHITE,THOMAS W. & KAREN L	0.00	13,314.59 0.00 Per Diem Interest:	4,145.40 0.00 518.00	9,169.19 9,687.19
1503.	29.	2	ELWOOD, WILLIAM & LAUREN	0.00	16,530.17 0.00 Per Diem Interest:	5,316.70 0.00 651.13	11,213.47 11,864.60
1503.	30.	2	IODICE, ORLANDO & LAUREN	0.00	15,988.89 0.00 Per Diem Interest:	4,942.73 0.00 648.61	11,046.16 11,694.77
1503.	31.	2	TERLECKY, STEFANIA (ET ALS)	0.00	18,203.84 0.00 Per Diem Interest:	5,928.89 0.00 718.40	12,274.95 12,993.35
1503.	32.	2	KUBAT, MELENE S	0.00	13,699.17 0.00 Per Diem Interest:	4,239.48 0.00 539.09	9,459.69 9,998.78
1503.	33.	2	PESCATORE, MICHAEL J.	0.00	14,511.08 0.00 Per Diem Interest:	4,667.55 0.00 557.82	9,843.53 10,401.35
1503.	34.	2	RIVERA, CARLOS &-MOREL,KATHERINE	0.00	17,609.15 0.00 Per Diem Interest:	5,662.44 0.00 701.12	11,946.71 12,647.83
1503.	35.	2	BARRANTES, ELIO	0.00	11,968.52 0.00 Per Diem Interest:	3,720.87 0.00 454.87	8,247.65 8,702.52
1503.	36.		MAYBECK, PAUL		17,334.95	5,574.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,760.71
					Per Diem Interest:	688.45	12,449.16
1503.	37.	2	SLAVIK, MICHAEL DAVID	0.00	13,524.68	4,180.68	9,344.00
					Per Diem Interest:	531.34	9,875.34
1503.	38.	2	ZODDA, MARCELLO D & DANIELLE	0.00	22,801.08	7,330.01	15,471.07
					Per Diem Interest:	941.23	16,412.30
1503.	39.	2	MAGI,RAYMOND M. & VALERIE J.	0.00	20,393.85	6,589.95	13,803.90
					Per Diem Interest:	825.41	14,629.31
1601.	1.	2	REMZA, MIROSLAW & BARBARA	0.00	15,404.88	5,007.41	10,397.47
					Per Diem Interest:	593.22	10,990.69
1601.	2.	2	GUAZZO, ALBERT J. & KATHLEEN A.	0.00	17,669.69	5,591.88	12,077.81
					Per Diem Interest:	714.04	12,791.85
1601.	3.	2	SUPKO, THOMAS A. & CHRISTINA M.	0.00	16,658.36	5,333.16	11,325.20
					Per Diem Interest:	659.84	11,985.04
1602.	1.	2	LYNCH,JOHN P. & JOAN E.	0.00	16,323.63	5,239.08	11,084.55
					Per Diem Interest:	642.85	11,727.40
1602.	2.	2	CRISCENZO,VINCENT&LAURA	0.00	19,190.24	5,678.91	13,511.33
					Per Diem Interest:	829.51	14,340.84
1602.	3.	2	SPAETH, MARK A. & SUSAN	0.00	15,152.06	4,853.35	10,298.71
					Per Diem Interest:	589.72	10,888.43
1602.	4.	2	MUSCO,FRANK J&MORAN,MEGHAN M	0.00	22,188.59	6,344.52	15,844.07
					Per Diem Interest:	1,001.63	16,845.70
1602.	5.	2	BOROUGHES, CHARLES JOSEPH & PHAN LIN	0.00	16,401.96	5,164.65	11,237.31
					Per Diem Interest:	657.67	11,894.98
1602.	6.	2	BALDINO, STANLEY JR.	0.00	14,126.49	4,561.71	9,564.78
					Per Diem Interest:	650.55	10,215.33
1602.	7.	2	HOPPER,KENNETH ROY & SANDRA D.	0.00	13,954.47	4,368.50	9,585.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		545.57	10,131.54
1602.	8.	2	HOERING, CHARLES A. JR.	0.00	13,624.38 0.00	4,237.13 0.00	9,387.25
				Per Diem Interest:		533.19	9,920.44
1602.	9.	2	LE VON, CARMEN M.	0.00	16,936.11 0.00	5,329.63 0.00	11,606.48
				Per Diem Interest:		698.55	12,305.03
1602.	10.	2	POLLARO,NICHOLAS&SCHIELKE,KIMBERLY	0.00	14,625.03 0.00	4,568.76 0.00	10,056.27
				Per Diem Interest:		578.33	10,634.60
1602.	11.	2	SEMERARO, LUCA	0.00	14,952.65 0.00	4,621.86 0.53	10,330.79
				Per Diem Interest:		599.87	10,930.66
1602.	12.	2	HAMMOND, ROBERT & GRACE	0.00	14,884.98 0.00	4,684.01 0.00	10,200.97
				Per Diem Interest:		586.77	10,787.74
1602.	13.	2	ROZUMEK, ZANETA & MARIUSZ	0.00	13,902.15 0.00	4,307.69 0.00	9,594.46
				Per Diem Interest:		548.15	10,142.61
1602.	14.	2	DEBRUIN, RALPH & ELSIE	0.00	13,804.91 0.00	4,267.36 0.00	9,537.55
				Per Diem Interest:		544.63	10,082.18
1603.	1.	2	MORENO, JOSE & MARGARET	0.00	13,916.39 0.00	4,480.56 61.91	9,435.83
				Per Diem Interest:		529.87	9,965.70
1603.	2.	2	ALEXANDER, ROBERT & CATHERINE	0.00	17,299.34 0.00	5,529.55 0.00	11,769.79
				Per Diem Interest:		690.55	12,460.34
1603.	3.	2	TRAN, DUONG	0.00	13,884.35 0.00	4,328.86 0.00	9,555.49
				Per Diem Interest:		544.29	10,099.78
1603.	4.	2	CAPALBO, ALYSSA M ETAL	0.00	18,524.33 0.00	5,667.15 0.00	12,857.18
				Per Diem Interest:		775.98	13,633.16
1603.	5.	2	JENSEN, SARAH & TIMOTHY	0.00	17,324.27 0.00	5,578.95 0.00	11,745.32
				Per Diem Interest:		687.03	12,432.35
1603.	6.	2	WARD, DARREN & SHARON MARIE	0.00	21,433.67 0.00	7,138.32 0.00	14,295.35
				Per Diem Interest:		850.14	15,145.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1603.	7.	2	JEWELL, LISA & WARNER, DYLAN	0.00	19,941.60 0.00 Per Diem Interest:	6,419.79 0.00 808.06	13,521.81 14,329.87
1603.	8.	2	MEDASKA, KENNETH F. & JEANNE	0.00	12,583.49 0.00 Per Diem Interest:	4,073.32 0.00 465.84	8,510.17 8,976.01
1603.	9.	2	PARISI, FRANCES	0.00	14,902.79 0.00 Per Diem Interest:	6,342.05 0.00 377.71	8,560.74 8,938.45
1603.	10.	2	SCHAEFER, GEORGE B & REGINA R.	0.00	14,819.79 0.00 Per Diem Interest:	4,734.23 0.00 575.71	10,085.56 10,661.27
1603.	11.	2	ROYCE, JOHN EDWARD & MADELINE AMY	0.00	20,524.52 0.00 Per Diem Interest:	6,486.47 0.00 848.53	14,038.05 14,886.58
1604.	1.	2	DA PASSANO, JOSEPH S & SALLY A	0.00	24,652.80 0.00 Per Diem Interest:	7,859.21 0.00 1,034.24	16,793.59 17,827.83
1604.	2.	2	STALLMAN, LEWIS W. & MARILYN J.	0.00	14,560.94 0.00 Per Diem Interest:	4,651.08 0.00 576.77	9,909.86 10,486.63
1604.	3.	2	WARGA, PAUL & MAAS, DIANA MARIE	0.00	14,877.86 0.00 Per Diem Interest:	4,777.21 0.00 575.14	10,100.65 10,675.79
1604.	4.	2	MC QUADE, LELAND J. & EILEEN M.	0.00	15,403.79 0.00 Per Diem Interest:	4,949.44 0.00 599.61	10,454.35 11,053.96
1604.	5.	2	DI FRANCESCO, CHRISTOPHER & BARBARA	0.00	18,584.87 0.00 Per Diem Interest:	5,983.49 0.00 745.38	12,601.38 13,346.76
1604.	6.	2	CAMPBELL, JAMES E & IRENE M	0.00	20,646.68 0.00 Per Diem Interest:	6,540.91 0.00 852.52	14,105.77 14,958.29
1604.	7.	2	COLETTA, CLIFFORD N & ELIZABETH A	0.00	16,637.00 0.00 Per Diem Interest:	5,302.59 0.00 661.52	11,334.41 11,995.93
1604.	8.	2	ARTINGER, WILLIAM	0.00	16,551.53 0.00 Per Diem Interest:	5,383.73 0.00 645.35	11,167.80 11,813.15
1604.	9.		MARINO, JOSEPH & AUBREY		15,052.35	4,580.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,471.83
					Per Diem Interest:	612.20	11,084.03
1604.	10.	2	CHOLIN, JOHN	0.00	13,667.12 0.00	4,252.42 0.00	9,414.70
					Per Diem Interest:	535.00	9,949.70
1604.	11.	2	DAVILA, GIAN CARLO & STEPHANIE M	0.00	14,560.94 0.00	4,525.25 0.00	10,035.69
					Per Diem Interest:	577.94	10,613.63
1605.	11.	2	HAYES, KENNETH & MCLAUGHLIN, LAURA	0.00	13,756.14 0.00	4,908.63 0.00	8,847.51
					Per Diem Interest:	468.51	9,316.02
1605.	13.	1	SALLO, JOANN	0.00	7,303.61 0.00	2,226.17 0.00	5,077.44
					Per Diem Interest:	243.68	5,321.12
1605.	14.	2	SABOGAL, CARLOS & SANDRA P	0.00	10,558.37 0.00	3,182.12 9.41	7,376.25
					Per Diem Interest:	399.23	7,775.48
1605.	15.	2	ARONOV, ALLA	0.00	16,850.66 0.00	5,362.56 0.00	11,488.10
					Per Diem Interest:	672.37	12,160.47
1606.	1.	2	MINA PROPERTIES LLC	0.00	13,912.83 0.00	4,344.15 0.00	9,568.68
					Per Diem Interest:	544.93	10,113.61
1606.	2.	2	SENGUPTA, ARUNABHA & GHOSH, SANJUKTA	0.00	17,997.30 0.00	5,854.13 0.00	12,143.17
					Per Diem Interest:	711.52	12,854.69
1606.	3.	2	ALDERISIO, JASON	0.00	16,587.14 0.00	5,342.57 0.00	11,244.57
					Per Diem Interest:	765.40	12,009.97
1606.	4.	2	SESE, LUZVIMINDA C/O NINA S. MEEKS	0.00	15,169.86 0.00	4,921.56 0.00	10,248.30
					Per Diem Interest:	583.51	10,831.81
1606.	5.	2	MOSCONI, MARIO & ROBIN	0.00	15,351.47 0.00	4,751.04 0.00	10,600.43
					Per Diem Interest:	617.66	11,218.09
1606.	6.	2	STEINDLER, MARK	0.00	15,711.14 0.00	4,836.89 0.00	10,874.25
					Per Diem Interest:	645.07	11,519.32
1606.	7.	2	NEUMANN, RANDY & KATHLEEN	0.00	15,860.70 0.00	5,055.63 0.00	10,805.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	625.35	11,430.42
1606.	8.	2	PICKETT, SARA	0.00	17,374.13 0.00	5,595.41 0.00	11,778.72
					Per Diem Interest:	689.30	12,468.02
1606.	9.	2	TEEL,MICHAEL E. & DEBORAH ANN	0.00	14,667.77 0.00	4,839.24 0.00	9,828.53
					Per Diem Interest:	551.42	10,379.95
1606.	10.	2	ANDERSON, ERIC H. & LOREN M.	0.00	14,397.12 0.00	4,638.15 0.00	9,758.97
					Per Diem Interest:	551.74	10,310.71
1606.	11.	1	AGIC, FEMIDE	0.00	3,561.00 1,150.13-	0.00 0.00	2,410.87
					Per Diem Interest:	0.00	2,410.87
1606.	12.	2	PALLARINO, RALPH C & MARIA E	0.00	16,515.92 0.00	5,304.94 0.00	11,210.98
					Per Diem Interest:	651.28	11,862.26
1606.	13.	2	SZEGHEO, PAVOL & IRINA	0.00	13,870.10 0.00	4,372.37 0.00	9,497.73
					Per Diem Interest:	538.23	10,035.96
1606.	14.	2	BEIDL, WILLIAM & JEAN	0.00	14,265.36 0.00	4,342.97 0.00	9,922.39
					Per Diem Interest:	574.09	10,496.48
1606.	15.	2	KELLER, SHIRLEY	0.00	13,731.21 0.00	4,286.52 0.00	9,444.69
					Per Diem Interest:	536.44	9,981.13
1606.	16.	2	KASINSKY, FELIPE ETAL	0.00	16,850.66 0.00	5,320.23 0.00	11,530.43
					Per Diem Interest:	677.13	12,207.56
1606.	17.	2	CARSON, WILLIAM & ILANNET PARISCA	0.00	16,038.75 0.00	5,017.99 0.00	11,020.76
					Per Diem Interest:	644.24	11,665.00
1606.	18.	2	CLARK, JASON & ALISA LIN	0.00	18,435.30 0.00	5,922.34 0.00	12,512.96
					Per Diem Interest:	739.93	13,252.89
1606.	19.	2	BERTOLINA, NICHOLAS ETAL	0.00	16,348.55 0.00	5,281.42 0.00	11,067.13
					Per Diem Interest:	640.13	11,707.26
1606.	20.	2	DE ANGELIS, JOAN	0.00	15,864.26 0.00	5,115.60 0.00	10,748.66
					Per Diem Interest:	618.89	11,367.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1606.	21.	2	ELLMAN, PHILIP & ROUSSELLE, JENNIFER	0.00	18,819.89 0.00 Per Diem Interest:	5,625.99 0.00 804.96	13,193.90 13,998.86
1606.	22.	2	RICCA, ROBIN C. & DIANE M.	0.00	15,038.10 0.00 Per Diem Interest:	4,579.35 0.00 611.16	10,458.75 11,069.91
1606.	23.	2	DOR, ETIENNE P & IRIE, H. J.	0.00	17,231.69 0.00 Per Diem Interest:	5,537.79 0.00 684.05	11,693.90 12,377.95
1606.	24.	2	DUMBRILL, EMILY	0.00	16,722.45 0.00 Per Diem Interest:	5,327.28 0.00 665.78	11,395.17 12,060.95
1606.	25.	2	DIDONATO, ROBERT	0.00	15,483.23 0.00 Per Diem Interest:	4,749.87 0.00 628.64	10,733.36 11,362.00
1606.	26.	2	KAV, YAKUP	0.00	20,817.60 0.00 Per Diem Interest:	6,617.35 0.00 858.00	14,200.25 15,058.25
1606.	27.	2	RING, FRANCIS S & MARY G	0.00	15,080.84 0.00 Per Diem Interest:	4,779.27 0.00 592.20	10,301.57 10,893.77
1606.	28.	2	AGUIRRE, NOEL & MICHELLE	0.00	14,657.07 0.00 Per Diem Interest:	4,464.10 0.00 592.74	10,192.97 10,785.71
1606.	29.	2	HELMS, DUSTIN DANIEL & ESTHER QIAN	0.00	16,544.40 0.00 Per Diem Interest:	5,199.10 0.00 665.52	11,345.30 12,010.82
1606.	30.	2	FARFALLA, WILLIAM JAMES ETAL	0.00	16,804.37 0.00 Per Diem Interest:	5,200.27 0.00 686.81	11,604.10 12,290.91
1606.	31.	2	KOBB, HARRIS & ELIZABETH	0.00	18,367.64 0.00 Per Diem Interest:	5,816.50 0.00 746.28	12,551.14 13,297.42
1606.	32.	2	CILIENTO, MICHAEL & CILIENTO, RACHAEL	0.00	16,177.62 0.00 Per Diem Interest:	5,029.75 0.00 654.36	11,147.87 11,802.23
1606.	33.	2	WEIGAND, CHRISTOPHER C & HEIDI	0.00	15,358.59 0.00 Per Diem Interest:	4,936.85 0.00 597.35	10,421.74 11,019.09
1606.	34.		WEJNERT JR, HENRI & DENTZAU, NOELLE		14,172.78	4,413.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,759.59
					Per Diem Interest:	558.57	10,318.16
1606.	35.	2	DEDRICK, ANTHONY & JILL	0.00	14,571.62 0.00	4,522.90 0.00	10,048.72
					Per Diem Interest:	579.09	10,627.81
1606.	36.	2	DUFFY, MATTHEW	0.00	13,100.93 0.00	4,087.78 0.00	9,013.15
					Per Diem Interest:	506.88	9,520.03
1606.	37.	2	GAFFNEY, JAMES S. & MICHELE R.	0.00	16,544.40 0.00	5,389.61 0.00	11,154.79
					Per Diem Interest:	644.09	11,798.88
1606.	38.	2	LOMONACO, FRANCIS W	0.00	14,026.46 288.12-	4,438.23 0.00	9,300.11
					Per Diem Interest:	519.97	9,820.08
1606.	39.	2	BOROUGH OF OAKLAND	0.00	14,721.18 2,280.85-	2,280.86 0.00	10,159.47
					Per Diem Interest:	0.00	10,159.47
1606.	40.	2	BOROUGH OF OAKLAND	0.00	13,296.78 0.00	2,069.18 0.00	11,227.60
					Per Diem Interest:	852.28	12,079.88
1607.	2.	2	WOOLFORD, WILLIAM H & JUDITH K	0.00	19,752.87 0.00	6,425.67 0.00	13,327.20
					Per Diem Interest:	791.85	14,119.05
1607.	3.	2	ERNEST, JOHN L. & LAURA E.	0.00	15,956.84 0.00	5,132.07 0.00	10,824.77
					Per Diem Interest:	624.67	11,449.44
1607.	4.	2	PURCELL, GWENDOLINE A	0.00	21,558.30 0.00	6,932.52 0.00	14,625.78
					Per Diem Interest:	883.56	15,509.34
1607.	5.	2	GAETA, LOIS AVERY	0.00	14,763.90 0.00	4,735.75 0.00	10,028.15
					Per Diem Interest:	570.98	10,599.13
1607.	6.	2	POL, KEVIN & POL, JEFFREY (TRUST)	0.00	13,531.80 0.00	4,233.60 73.03	9,298.20
					Per Diem Interest:	638.47	9,936.67
1607.	7.	2	CZERWINSKI, ARTUR & ANETA	0.00	18,015.11 0.00	5,809.44 0.00	12,205.67
					Per Diem Interest:	718.02	12,923.69
1607.	8.	2	GADOMSKI, LAURYN	0.00	13,204.19 0.00	4,108.95 0.00	9,095.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	513.00	9,608.24
1607.	9.	2	WAHLER, EDW. A. & ANNETTE H.	0.00	14,838.69 0.00	4,599.34 0.00	10,239.35
					Per Diem Interest:	592.48	10,831.83
1607.	10.	2	STAMATELATOS,ELPINIKI	0.00	17,993.73 0.00	5,752.99 0.00	12,240.74
					Per Diem Interest:	722.61	12,963.35
1607.	11.	2	DOOLEY, JOHN & SHIRLEY	0.00	18,285.74 0.00	5,852.95 0.00	12,432.79
					Per Diem Interest:	735.42	13,168.21
1607.	12.	2	KOZICHEK, BRIAN & AMY	0.00	14,649.96 0.00	4,553.47 0.00	10,096.49
					Per Diem Interest:	582.09	10,678.58
1607.	13.	2	DE VEER,P. & NOVAK,M. & NOVAK, M.H.	0.00	17,266.20 0.00	5,549.20 0.00	11,717.00
					Per Diem Interest:	685.56	12,402.56
1608.	1.	2	MIYAHARA, SHOZO & YOKO	0.00	21,878.79 0.00	7,031.31 0.00	14,847.48
					Per Diem Interest:	898.85	15,746.33
1608.	2.	2	MASIELLO, CHRISTINA	0.00	30,218.64 0.00	9,710.23 0.00	20,508.41
					Per Diem Interest:	1,284.51	21,792.92
1608.	3.	2	PELUSO, JULIE T & TODD	0.00	16,701.09 0.00	5,428.42 0.00	11,272.67
					Per Diem Interest:	652.64	11,925.31
1608.	4.	2	BROWN, DOUGLAS & LORI	0.00	14,325.90 0.00	4,452.34 0.00	9,873.56
					Per Diem Interest:	566.77	10,440.33
1608.	5.	2	DUFFY, OTIS	0.00	18,652.52 0.00	5,877.65 0.00	12,774.87
					Per Diem Interest:	762.85	13,537.72
1608.	6.	2	VIKTOROV, PAVLO&VIKTOROVA, TETYANA	0.00	18,228.77 0.00	5,901.17 0.00	12,327.60
					Per Diem Interest:	725.31	13,052.91
1608.	7.	2	FARLEY, B. STEPHEN	0.00	14,824.44 0.00	4,561.71 0.00	10,262.73
					Per Diem Interest:	595.55	10,858.28
1608.	8.	2	BARRAGAN, EDWARD	0.00	18,876.86 0.00	6,052.87 0.00	12,823.99
					Per Diem Interest:	761.63	13,585.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1608.	9.	2	BEHRING, HENRY A.JR. & ROBYN	0.00	16,961.04 0.00 Per Diem Interest:	5,455.47 0.00 671.01	11,505.57 12,176.58
1608.	10.	2	ISKANDER, HANI & SHENOUDA, MARY	0.00	25,001.78 0.00 Per Diem Interest:	8,081.47 0.00 1,037.98	16,920.31 17,958.29
1608.	11.	2	HUHN,JOHN J. & KELLY,KATHLEEN	0.00	16,354.58 0.00 Per Diem Interest:	5,231.68 0.00 646.18	11,122.90 11,769.08
1608.	12.	2	ZEVALLOS, DANIEL JASON MURO ETAL	0.00	20,999.22 0.00 Per Diem Interest:	6,752.59 0.00 857.74	14,246.63 15,104.37
1609.	1.	2	POL, GREG	0.00	14,247.56 0.00 Per Diem Interest:	4,412.37 0.16 564.82	9,835.19 10,400.01
1701.	1.	2	EGGENBERGER, KAREN & RICHARD	0.00	15,137.81 0.00 Per Diem Interest:	4,758.10 0.00 599.26	10,379.71 10,978.97
1701.	1.	-C0019- - 2	EGGENBERGER, ERIK & KAREN	0.00	5,177.70 0.00 Per Diem Interest:	1,665.22 0.00 142.21	3,512.48 3,654.69
1701.	1.	-C0021- - 2	FISHER, JULIUS B.	0.00	2,991.24 0.00 Per Diem Interest:	872.59 0.00 148.25	2,118.65 2,266.90
1702.	2.	2	SMITH, JOHN & MARY	0.00	14,714.06 0.00 Per Diem Interest:	4,684.01 0.00 572.69	10,030.05 10,602.74
1702.	3.	2	BRACKENBURY, ANDREW M. & DEBBIE L.	0.00	14,169.23 0.00 Per Diem Interest:	4,459.39 0.00 553.08	9,709.84 10,262.92
1702.	5.	2	TEN EYCK PROPERTIES LLC	0.00	4,255.40 0.00 Per Diem Interest:	1,366.51 0.00 104.46	2,888.89 2,993.35
1702.	7.	1	DEGHETTO, RICHARD ETAL	0.00	217.22 0.00 Per Diem Interest:	71.74 0.00 4.36	145.48 149.84
1702.	8.	2	BIANCHI III,JOHN P & CYNTHIA V	0.00	13,339.50 0.00 Per Diem Interest:	4,155.99 0.00 525.23	9,183.51 9,708.74
1702.	9.		ILLGE, CAROLYN F		17,459.58	5,546.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,913.56
					Per Diem Interest:	701.90	12,615.46
1702.	11.	2	KEARNS, ROBERT	0.00	17,089.25	8,222.01	8,867.24
					Per Diem Interest:	345.32	9,212.56
1702.	12.	2	LENC, DANIEL J & SHERI A	0.00	21,814.68	6,764.35	15,050.33
					Per Diem Interest:	923.60	15,973.93
1702.	13.	2	BONAGURA, DAVID&VIVONA,ALEXIS	0.00	13,781.07	4,428.82	9,352.25
					Per Diem Interest:	524.54	9,876.79
1702.	14.	2	HAKINS,BRADLEY J.&MARCHESA,MICHELE	0.00	14,720.74	4,469.98	9,442.85
					807.91-	0.00	9,442.85
					Per Diem Interest:	530.77	9,973.62
1702.	15.	2	GRAMAGLIA, JUSTIN A & ANTHONY	0.00	13,467.71	4,335.91	9,131.80
					Per Diem Interest:	509.18	9,640.98
1702.	16.	2	COOK, DOREEN A. & DOUGLAS	0.00	14,112.24	4,664.44	9,447.80
					Per Diem Interest:	95.91	9,447.80
						630.37	10,078.17
1702.	17.	2	KUHN, JOHN ROBERT	0.00	14,489.72	4,880.40	9,609.32
					Per Diem Interest:	0.00	9,609.32
						532.11	10,141.43
1702.	19.	2	AN, PETER & NARELLE	0.00	15,949.73	5,105.02	10,844.71
					Per Diem Interest:	0.00	10,844.71
						714.61	11,559.32
1702.	20.	1	VALLEY VIEW REAL ESTATE EAST LLC NJ	0.00	2,969.72	2,521.35	2,969.72
					Per Diem Interest:	3.36	2,969.72
						88.83	3,058.55
1702.	21.	2	VALLEY VIEW REAL ESTATE LLC	0.00	2,133.18	3,949.01	2,133.18
					Per Diem Interest:	6.85	2,133.18
						25.23	2,158.41
1702.	22.	2	DEGHETTO, RICHARD ETAL	0.00	16,444.70	5,477.81	10,966.89
					Per Diem Interest:	0.00	10,966.89
						631.07	11,597.96
1702.	23.	2	MCCURDY, JENNIFER G(D'ELIA)&JEFFREY	0.00	15,835.77	5,123.84	10,731.93
					Per Diem Interest:	20.00	10,731.93
						617.87	11,349.80
1702.	24.	2	LASPINA, PETER JR.	0.00	15,727.67	4,968.60	10,496.82
					262.25-	0.00	10,496.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		602.57	11,099.39
1702.	25.	2	BENDUCCI, DANIEL J & ELIZABETH R	0.00	12,730.58 0.00	3,904.32 0.00	8,826.26
				Per Diem Interest:		497.01	9,323.27
1702.	26.	4A	90-94 WEST OAKLAND AVENUE LLC	0.00	30,720.75 0.00	10,058.79 99.51	20,661.96
				Per Diem Interest:		1,284.43	21,946.39
1702.	27.	4A	VALLEY DEVELOPMENT ASSOCIATES LLC	0.00	14,521.76 0.00	4,608.75 0.00	9,913.01
				Per Diem Interest:		565.32	10,478.33
1702.	28.	4A	TALMAR LLC	0.00	57,695.33 0.00	18,212.71 0.00	39,482.62
				Per Diem Interest:		2,591.51	42,074.13
1702.	29.	4A	GORNALL, PATRICIA & DOUGLAS	0.00	3,105.20 0.00	1,018.66 0.59	2,086.54
				Per Diem Interest:		64.49	2,151.03
1702.	30.	2	LASPINA, STEPHEN SANTO & MARYANN	0.00	8,432.45 0.00	2,534.28 0.00	5,898.17
				Per Diem Interest:		297.06	6,195.23
1702.	31.	2	PERRY, BENJAMIN J. & MARIANNA	0.00	9,497.19 0.00	2,822.40 0.00	6,674.79
				Per Diem Interest:		352.36	7,027.15
1702.	32.	2	DEANEVAN LLC	0.00	11,594.61 0.00	3,725.57 38.09	7,869.04
				Per Diem Interest:		452.97	8,322.01
1703.	1.	2	EDWARDS, JOSEPPINA	0.00	16,580.01 0.00	5,204.98 0.00	11,375.03
				Per Diem Interest:		667.80	12,042.83
1703.	2.	2	CASCIELLO, DIANA L	0.00	14,397.12 0.00	4,735.75 0.00	9,661.37
				Per Diem Interest:		540.76	10,202.13
1703.	3.	2	GILMORE, WALTER & MARION D	0.00	11,949.62 0.00	3,821.66 0.00	8,127.96
				Per Diem Interest:		441.92	8,569.88
1703.	4.	2	SOLOMON, RICHARD J & CHERYL A	0.00	17,776.52 0.00	5,689.49 0.00	12,087.03
				Per Diem Interest:		711.86	12,798.89
1703.	5.	2	RAYOT, BOBBILYN	0.00	16,220.36 0.00	5,488.39 0.00	10,731.97
				Per Diem Interest:		606.29	11,338.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1703.	6.01	2	HOOPER,KYLE R& LAUREN ALEXA	0.00	19,008.62 0.00	5,821.20 0.00	13,187.42
				Per Diem Interest:		798.54	13,985.96
1703.	6.02	2	ROY,JOHN	0.00	18,186.03 0.00	5,782.39 0.00	12,403.64
				Per Diem Interest:		735.15	13,138.79
1703.	7.	2	WEY,DYLAN & KIM,SU YEON	0.00	13,442.78 0.00	4,340.62 0.00	9,102.16
				Per Diem Interest:		619.09	9,721.25
1703.	8.	2	ANDERSON, TODD & MELENA	0.00	12,285.45 0.00	3,916.08 0.00	8,369.37
				Per Diem Interest:		459.02	8,828.39
1703.	9.	2	MARTINEZ, ENRIQUE & ELIZABETH	0.00	12,969.17 0.00	3,947.83 0.00	9,021.34
				Per Diem Interest:		511.77	9,533.11
1704.	1.	2	ALBERT, STEVEN & ELIZABETH	0.00	15,468.99 0.00	4,887.46 0.00	10,581.53
				Per Diem Interest:		495.98	11,077.51
1704.	2.	2	D'ELIA, JOSEPH & WM. & GAIL	0.00	14,553.81 0.00	4,679.31 0.00	9,874.50
				Per Diem Interest:		560.02	10,434.52
1704.	3.	2	VALLEY RLTY TRUST & RIVER RLTY TRUST	0.00	14,635.71 0.00	4,702.83 0.00	9,932.88
				Per Diem Interest:		564.12	10,497.00
1704.	4.	2	RILEY, SHERRY	0.00	13,727.66 0.00	4,477.03 0.00	9,250.63
				Per Diem Interest:		514.72	9,765.35
1704.	5.	2	CASCIELLO, DIANA	0.00	15,155.61 0.00	4,528.78 0.00	10,626.83
				Per Diem Interest:		626.53	11,253.36
1704.	6.	2	HARVEY, GEORGE & SUSAN	0.00	14,147.85 0.00	4,546.42 0.00	9,601.43
				Per Diem Interest:		541.53	10,142.96
1704.	7.	2	SACCOMANNO,THOMAS R & NICOLE P	0.00	22,224.20 0.00	7,139.50 0.00	15,084.70
				Per Diem Interest:		915.13	15,999.83
1704.	8.	2	GORDON, KEVIN & NATASHA	0.00	18,275.06 0.00	5,871.77 0.00	12,403.29
				Per Diem Interest:		732.42	13,135.71
1704.	9.		IURATO, SALVATORE		15,817.97	5,027.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,790.57
					Per Diem Interest:	624.99	11,415.56
1704.	10.	1	IURATO, SALVATORE	0.00	8,411.09 0.00	2,704.80 35.31	5,706.29
					Per Diem Interest:	277.86	5,984.15
1704.	11.	2	FEKETE, ROBERT & ALBA	0.00	13,592.34 0.00	4,292.40 0.00	9,299.94
					Per Diem Interest:	524.34	9,824.28
1704.	12.	2	ELDRIDGE, RICHARD L. & BARBARA K.	0.00	15,985.34 0.00	5,054.45 0.00	10,930.89
					Per Diem Interest:	635.75	11,566.64
1704.	13.	2	HORN, JOSHUA & HEATHER	0.00	13,246.92 0.00	4,092.48 0.00	9,154.44
					Per Diem Interest:	518.38	9,672.82
1704.	14.	2	MILEO, CHRISTOPHER FRANCIS ETAL	0.00	16,291.58 0.00	5,214.39 0.00	11,077.19
					Per Diem Interest:	642.98	11,720.17
1704.	15.	2	MACMAHON, JOSEPH V & BETH A	0.00	17,876.22 0.00	5,768.28 0.00	12,107.94
					Per Diem Interest:	711.21	12,819.15
1704.	16.	2	CONIGLIO, PHILIP R	0.00	11,655.15 0.00	3,562.11 0.00	8,093.04
					Per Diem Interest:	446.91	8,539.95
1704.	17.	2	BARRETT, KENNETH & ROSEMARY	0.00	13,172.15 0.00	4,092.48 0.00	9,079.67
					Per Diem Interest:	512.21	9,591.88
1704.	18.	2	CREAMER, BRIAN R & KRISTY M	0.00	14,386.44 0.00	4,532.31 0.00	9,854.13
					Per Diem Interest:	562.77	10,416.90
1704.	19.	2	OPPENHEIM, ERIC	0.00	15,878.51 0.00	5,103.84 0.00	10,774.67
					Per Diem Interest:	621.39	11,396.06
1704.	20.	2	WATERMAN, RICKARD & LEE ANN	0.00	12,410.09 0.00	3,986.64 0.00	8,423.45
					Per Diem Interest:	461.35	8,884.80
1704.	21.	1	SMITH, JOHN & MARY	0.00	338.30 0.00	111.72 0.00	226.58
					Per Diem Interest:	6.80	233.38
1705.	1.	2	JOHNSON, CHRISTOPHER D & CAROLINA	0.00	13,667.12 0.00	4,322.18 0.00	9,344.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	527.14	9,872.08
1705.	2.	2	RACZKOWSKI, STEPHEN W & JOANN	0.00	18,620.48 0.00	5,998.78 0.00	12,621.70
					Per Diem Interest:	746.59	13,368.29
1705.	3.	2	BOWER, EDW. & DEBRA & BOWER, KEVIN	0.00	16,533.72 0.00	5,277.89 0.00	11,255.83
					Per Diem Interest:	655.79	11,911.62
1705.	4.	4A	4 BARBARA LANE LLC	0.00	36,907.62 2,768.31-	10,701.60 0.00	23,437.71
					Per Diem Interest:	1,495.97	24,933.68
1706.	1.01	4A	LINCOLN REALTY ASSOCIATES LLC	0.00	62,730.57 0.00	19,801.49 0.00	42,929.08
					Per Diem Interest:	2,827.57	45,756.65
1706.	2.01	4A	LINCOLN REALTY ASSOCIATES LLC	0.00	49,914.54 0.00	15,756.05 0.00	34,158.49
					Per Diem Interest:	2,226.91	36,385.40
1706.	3.01	4A	LINCOLN REALTY ASSOCIATES LLC	0.00	258,900.48 0.00	81,727.80 0.00	177,172.68
					Per Diem Interest:	12,021.33	189,194.01
1706.	4.01	1	LANDMARK OAKLAND 24 LLC	0.00	55,043.40 43,022.27-	0.00 0.00	12,021.13
					Per Diem Interest:	239.41	12,260.54
1706.	6.	4A	ESTIA NJ LLC	0.00	72,548.25 0.00	22,900.25 0.00	49,648.00
					Per Diem Interest:	3,287.74	52,935.74
1707.	1.	4A	STEEL SCIZZORS, LLC	0.00	10,853.93 0.00	3,425.69 0.00	7,428.24
					Per Diem Interest:	396.25	7,824.49
1707.	2.	1	TRIPLE D HOLDINGS LLC	0.00	18,809.21 0.00	6,211.63 0.00	12,597.58
					Per Diem Interest:	738.19	13,335.77
1707.	2.01	1	LINCOLN REALTY ASSOCIATES LLC	0.00	9,294.21 0.00	3,069.36 0.00	6,224.85
					Per Diem Interest:	307.86	6,532.71
1707.	3.	2	KOSE, ERDAL & DURSUN DENIZ	0.00	12,659.36 0.00	3,920.79 0.00	8,738.57
					Per Diem Interest:	489.29	9,227.86
1708.	1.	4A	393 RVR, LLC	0.00	31,026.99 0.00	9,834.89 0.00	21,192.10
					Per Diem Interest:	1,337.08	22,529.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1708.	3.	4A	SLOW BLAZE LLC C/O COLYER	0.00	26,572.19 0.00 Per Diem Interest:	8,422.51 0.00 1,128.98	18,149.68 19,278.66
1708.	4.	4A	HUDSON CITY SAVINGS C/O M&T BANK	0.00	43,608.00 0.00 Per Diem Interest:	23,090.32 0.00 790.41	20,517.68 21,308.09
1708.	5.	4A	MARCECA, VINCENT	0.00	21,896.60 0.00 Per Diem Interest:	6,940.75 0.00 910.50	14,955.85 15,866.35
1801.	1.	2	GLOSSY, STEVEN & ESTRADA, YENNELEINYS	0.00	28,591.28 0.00 Per Diem Interest:	9,141.05 0.00 1,214.48	19,450.23 20,664.71
1801.	2.	2	KOLLATOS, ANTONIOS & EVANGELIA	0.00	25,888.47 0.00 Per Diem Interest:	8,336.67 0.00 1,082.31	17,551.80 18,634.11
1801.	3.	2	DIAZ MATOS, GISBERT E	0.00	18,766.47 0.00 Per Diem Interest:	5,534.26 0.00 810.88	13,232.21 14,043.09
1801.	4.	2	KORYCKI, ALEKSANDER	0.00	14,740.49 34.11 Per Diem Interest:	4,738.11 0.19 571.59	10,036.49 10,608.08
1801.	5.	2	STUYCK, CHRISTOPHER & EMPERIO, SUSAN	0.00	18,445.98 0.00 Per Diem Interest:	5,929.39 0.00 740.02	12,516.59 13,256.61
1801.	6.	2	CHRISTOPHER, SANDRA F.	0.00	14,838.69 0.00 Per Diem Interest:	4,819.25 0.00 567.75	10,019.44 10,587.19
1801.	7.	2	DE POW, JAMES	0.00	15,750.30 0.00 Per Diem Interest:	5,139.12 0.00 606.86	10,611.18 11,218.04
1801.	8.	1	91 WEST OAKLAND AVE LLC	0.00	448.68 0.00 Per Diem Interest:	148.18 0.00 9.03	300.50 309.53
1801.	9.	4C	91 WEST OAKLAND AVE LLC	0.00	54,127.20 0.00 Per Diem Interest:	17,128.44 0.00 2,419.54	36,998.76 39,418.30
1801.	10.	2	OCAMPO, JIMMY & HEATHER	0.00	18,727.31 0.00 Per Diem Interest:	6,029.35 0.00 864.44	12,697.96 13,562.40
1801.	11.		WANEIS, RICHARD & BEIKI		18,317.79	5,830.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,487.18
					Per Diem Interest:	740.57	13,227.75
1801.	12.	2	BUTTERFIELD, CAREY	0.00	13,574.54	4,385.31	9,189.23
					Per Diem Interest:	512.43	9,701.66
1801.	13.	2	DARLENE GARDENS LLC	0.00	21,925.08	7,037.19	14,887.89
					Per Diem Interest:	902.00	15,789.89
1801.	14.	2	TROLARO, DANIEL & LESLIE	0.00	17,858.42	5,689.49	12,168.93
					Per Diem Interest:	718.61	12,887.54
1802.	1.	1	ROPPER-OAKLAND LLC	0.00	27,401.90	9,049.32	18,352.58
					Per Diem Interest:	1,126.82	19,479.40
1802.	2.	4A	DEBOER, STEVEN J	0.00	22,096.01	7,014.84	15,081.17
					Per Diem Interest:	918.60	15,999.77
1802.	3.	2	DEBOER, JACOB J	0.00	17,242.37	5,319.05	11,923.32
					Per Diem Interest:	709.53	12,632.85
1802.	4.	4A	MJD OAKLAND LLC	0.00	58,140.45	0.00	58,140.45
					Per Diem Interest:	6,253.84	64,394.29
1802.	5.	4A	LUKOIL NORTH AMERICA LLC	0.00	31,650.17	10,375.85	21,274.32
					Per Diem Interest:	1,327.56	22,601.88
1802.	6.	4A	6-14 ELM HOLDINGS LLC	0.00	26,508.09	8,402.52	18,105.57
					Per Diem Interest:	1,125.95	19,231.52
1802.	7.	4A	DILORIO, PANFILO & IRMA	0.00	62,338.86	19,678.01	42,660.85
					Per Diem Interest:	2,809.19	45,470.04
1802.	8.	4A	RAMAPO VALLEY RESOURCES,LTD.	0.00	309,593.34	96,965.91	212,627.43
					Per Diem Interest:	14,483.12	227,110.55
1802.	11.	2	WEST, ROBERT & JACQUELINE	0.00	15,122.48	4,800.09	10,322.39
					Per Diem Interest:	593.23	10,915.62
1802.	13.	2	ARBELAEZ, NATALIA & URVINA, RYAN	0.00	14,970.45	4,746.34	10,224.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	586.80	10,810.91
1802.	14.	2	GOLDBERG, STEWART & THERESA A.	0.00	13,870.10 0.00	4,395.89 0.00	9,474.21
					Per Diem Interest:	535.59	10,009.80
1802.	15.	2	CHIULLI, CYNDI	0.00	14,820.39 75.27	4,727.53 0.36	10,168.13
					Per Diem Interest:	582.76	10,750.89
1802.	16.	2	YOUNG, EDWARD P & CHRISTINE A	0.00	14,810.21 0.00	4,666.37 0.00	10,143.84
					Per Diem Interest:	582.61	10,726.45
1802.	17.	2	MULFINGER,STEPHANIE	0.00	15,949.73 0.00	4,926.27 0.00	11,023.46
					Per Diem Interest:	647.23	11,670.69
1802.	18.	2	HUGHES, RICHARD R	0.00	14,703.38 0.00	5,057.98 0.00	9,645.40
					Per Diem Interest:	529.74	10,175.14
1802.	19.	2	PETROSKI, JEFFREY & TRICIA	0.00	18,656.09 0.00	5,948.21 0.00	12,707.88
					Per Diem Interest:	755.21	13,463.09
1802.	20.	2	STELLENWERF,D. & CRESCITELLI,D.	0.00	22,402.25 0.00	7,421.74 0.00	14,980.51
					Per Diem Interest:	898.06	15,878.57
1803.	2.	2	41 OAK ST CO.	0.00	14,845.82 0.00	4,625.21 0.00	10,220.61
					Per Diem Interest:	590.15	10,810.76
1803.	5.	2	SHEMA, JOS J & GLADYS	0.00	14,536.01 0.00	7,121.51 0.00	7,414.50
					Per Diem Interest:	265.24	7,679.74
1803.	6.	2	KIM, YOUNG S	0.00	14,464.79 0.00	4,367.67 0.00	10,097.12
					Per Diem Interest:	587.75	10,684.87
1803.	8.	2	GREER, WILLIAM & HINSDALE, JENNA	0.00	15,963.96 0.00	5,032.11 0.00	10,931.85
					Per Diem Interest:	636.50	11,568.35
1803.	9.	2	DE YOUNG, ALBERT & JANICE C.	0.00	15,793.04 0.00	5,048.57 0.00	10,744.47
					Per Diem Interest:	620.57	11,365.04
1803.	10.	2	PEREIRA, JEFFREY & DANA	0.00	24,563.78 0.00	7,636.95 0.00	16,926.83
					Per Diem Interest:	1,051.91	17,978.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1803.	11.	2	GRAY, MICHAEL E & SANDRA L	0.00	16,451.82 0.00	5,122.66 0.00	11,329.16
				Per Diem Interest:		666.51	11,995.67
1803.	12.	2	ALIKO, OZCAN J	0.00	20,951.70 892.59-	6,385.68 0.00	13,673.43
				Per Diem Interest:		821.57	14,495.00
1803.	14.	2	RODRIGUEZ, KARLA PAOLA	0.00	19,211.60 0.00	5,613.05 0.00	13,598.55
				Per Diem Interest:		951.18	14,549.73
1804.	1.	2	WILKEN, M. & K. & UGLES, B. & L.	0.00	22,840.26 0.00	7,335.89 0.00	15,504.37
				Per Diem Interest:		943.79	16,448.16
1804.	2.	2	VOJNOVSKI, VLADIMIR	0.00	24,510.36 0.00	7,872.15 0.00	16,638.21
				Per Diem Interest:		1,021.05	17,659.26
1804.	3.	2	MICEK ANDREW	0.00	23,883.63 0.00	7,671.05 0.00	16,212.58
				Per Diem Interest:		992.05	17,204.63
1804.	4.	2	GOMEZ, CARLOS & GINETTE	0.00	18,851.94 0.00	6,048.17 0.00	12,803.77
				Per Diem Interest:		760.11	13,563.88
1804.	5.	2	FURIATO, DENISE	0.00	17,676.81 0.00	5,677.74 0.00	11,999.07
				Per Diem Interest:		704.97	12,704.04
1804.	6.	2	MASSEY, MADELEINE E	0.00	15,931.92 0.00	5,112.07 0.00	10,819.85
				Per Diem Interest:		624.86	11,444.71
1804.	7.	2	KELLY, KEVIN & CUSACK, LORETTA	0.00	15,892.74 0.00	5,105.02 0.00	10,787.72
				Per Diem Interest:		622.43	11,410.15
1804.	8.	2	JACKSON, WM. & MARY ANN K.	0.00	13,827.36 0.00	4,451.16 0.00	9,376.20
				Per Diem Interest:		525.85	9,902.05
1804.	10.	2	BRUCE, ROBERT & LINDA	0.00	15,746.75 0.00	5,005.06 0.00	10,741.69
				Per Diem Interest:		621.65	11,363.34
1804.	11.	2	LONGFIELD, BRIAN M	0.00	12,954.92 0.00	4,163.04 0.00	8,791.88
				Per Diem Interest:		486.38	9,278.26
1804.	12.		FRESCHI, PAUL L & PAMELA K		15,600.74	5,012.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,588.63
					Per Diem Interest:	608.83	11,197.46
1804.	13.	2	LANNO, LEANNE	0.00	14,386.44	6,188.17	8,198.27
					Per Diem Interest:	356.78	8,555.05
1804.	14.	2	ABDELWAHAB, MOHAMED	0.00	14,959.76	4,625.21	10,334.55
					Per Diem Interest:	599.55	10,934.10
1805.	1.	4A	GORNALL, DOUGLAS A. & PATRICIA A.	0.00	29,367.57	10,134.51	19,233.06
					Per Diem Interest:	43.59	20,380.29
1805.	2.	2	KRZYSIK, MATTHEW & GWENDOLEN C	0.00	11,626.67	3,547.99	8,078.68
					Per Diem Interest:	446.15	8,524.83
1805.	3.	2	MILLER, DIANE	0.00	10,113.24	3,249.29	6,863.95
					Per Diem Interest:	355.09	7,219.04
1805.	4.	2	PINEDA, LOPEZ PLINIO J	0.00	16,145.58	4,982.71	11,162.87
					Per Diem Interest:	657.01	11,819.88
1805.	5.	2	HILL, FRANK T	0.00	14,219.07	6,834.44	7,384.63
					Per Diem Interest:	269.68	7,654.31
1805.	6.	2	AUNG, THEIN TUN & KHINE, AYE MOE	0.00	13,360.88	5,043.87	8,317.01
					Per Diem Interest:	420.74	8,737.75
1805.	7.	2	LIN, NICHOLAS S	0.00	16,943.24	5,791.80	11,151.44
					Per Diem Interest:	631.70	11,783.14
1805.	8.	2	GILLERT, TONI-LYN	0.00	17,623.40	5,544.84	12,078.56
					Per Diem Interest:	715.53	12,794.09
1805.	10.	2	BERARDI, ROCCO	0.00	16,505.24	5,354.33	11,150.91
					Per Diem Interest:	644.83	11,795.74
1805.	11.	2	BERARDI, ROCCO	0.00	17,438.22	6,405.67	11,032.55
					Per Diem Interest:	603.43	11,635.98
1805.	12.	2	KIMMEL, DAVID, A. & DONNA M.	0.00	13,464.14	4,326.51	9,137.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	509.94	9,647.57
1805.	13.	2	EXIL, LESLY & MIKAEL	0.00	13,332.39 0.00	4,591.23 55.12	8,741.16
					Per Diem Interest:	462.56	9,203.72
1805.	15.	2	CANSEVEN, Aysel	0.00	18,727.31 0.00	5,667.15 38.00	13,060.16
					Per Diem Interest:	792.69	13,852.85
1805.	16.	2	DENARDO, LIESA	0.00	12,994.10 0.00	4,098.36 0.00	8,895.74
					Per Diem Interest:	496.90	9,392.64
1806.	1.	2	BAILLS, LAURENCE J	0.00	8,763.62 0.00	2,670.70 0.00	6,092.92
					Per Diem Interest:	308.99	6,401.91
1806.	2.	2	DIES III, VINCENT A & SEEMA SOLITA	0.00	11,769.11 0.00	3,781.75 0.00	7,987.36
					Per Diem Interest:	431.57	8,418.93
1806.	3.	2	KUKLA, ROBERT J. & KATHLEEN	0.00	14,560.94 0.00	4,678.13 0.00	9,882.81
					Per Diem Interest:	560.74	10,443.55
1806.	4.	2	STEK, BONNIE P	0.00	11,014.17 0.00	3,498.60 0.00	7,515.57
					Per Diem Interest:	401.26	7,916.83
1806.	5.	2	GRAEF, WALTER & SUSAN	0.00	11,088.96 0.00	3,562.11 0.00	7,526.85
					Per Diem Interest:	400.28	7,927.13
1806.	6.	2	PICKHARDT, EDWARD O. JR. (TRUST)	0.00	11,213.60 0.00	3,611.50 0.00	7,602.10
					Per Diem Interest:	404.98	8,007.08
1806.	7.	2	PHILOMENA REAL ESTATE LLC	0.00	10,487.15 0.00	3,377.47 0.00	7,109.68
					Per Diem Interest:	371.47	7,481.15
1806.	8.	2	FLORES-GONCALVES, RODRIGO ETAL	0.00	13,072.43 0.00	4,334.74 0.00	8,737.69
					Per Diem Interest:	476.75	9,214.44
1806.	9.	4A	GORNALL, DOUGLAS & PATRICIA	0.00	7,089.95 0.00	1,946.93 9.09	5,143.02
					Per Diem Interest:	263.99	5,407.01
1807.	1.	2	VOZA, DAVID M & JULIE & JOELLE	0.00	11,295.50 0.00	3,466.85 0.00	7,828.65
					Per Diem Interest:	428.01	8,256.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1807.	2.	2	COFFEY, MICHAEL	0.00	18,303.54 0.00 Per Diem Interest:	5,775.34 0.00 745.62	12,528.20 13,273.82
1807.	3.	2	LLORENTE, ELIZABETH & COATES, MICHAEL	0.00	14,414.93 0.00 Per Diem Interest:	4,633.44 0.00 553.73	9,781.49 10,335.22
1807.	4.	2	TAKAHARA, HIROSHI & SHOSEI	0.00	7,987.32 0.00 Per Diem Interest:	2,451.96 0.00 271.76	5,535.36 5,807.12
1807.	5.	2	MANCUSO, ANN MARIE	0.00	9,493.62 0.00 Per Diem Interest:	2,800.06 0.00 354.57	6,693.56 7,048.13
1807.	6.	2	MORELLO, RICHARD N & MARILYN	0.00	14,261.81 0.00 Per Diem Interest:	4,331.21 0.00 575.12	9,930.60 10,505.72
1807.	7.	2	STERN, SCOTT A & SHEELAGH F	0.00	14,803.08 0.00 Per Diem Interest:	4,772.21 0.00 547.60	10,030.87 10,578.47
1807.	8.	2	TERAN, ANDREW & ASHLEY	0.00	16,761.63 0.00 Per Diem Interest:	5,383.73 0.00 662.66	11,377.90 12,040.56
1807.	9.	2	TARANTO, MICHAEL R & RZEKIEC, NICOLE I	0.00	14,162.10 0.00 Per Diem Interest:	3,692.64 0.00 638.75	10,469.46 11,108.21
1808.	1.	2	BLUM, JANET LEE (BLUM, R&L-LIFE EST.)	0.00	15,647.04 0.00 Per Diem Interest:	5,017.99 0.00 611.98	10,629.05 11,241.03
1901.	5.	2	SULLIVAN, JOHN & LORI	0.00	18,129.05 0.00 Per Diem Interest:	5,841.19 0.00 723.84	12,287.86 13,011.70
1901.	6.	2	CIOFFI, LORRAINE T.	0.00	20,084.04 0.00 Per Diem Interest:	6,470.35 0.00 814.11	13,613.69 14,427.80
1901.	7.	2	GIRARD, CARLOS & ANGELICA	0.00	23,085.96 0.00 Per Diem Interest:	7,429.97 0.00 953.44	15,655.99 16,609.43
1901.	8.	2	BALLANTINE, JAMES A & RULA	0.00	23,235.53 0.00 Per Diem Interest:	7,487.59 0.00 959.29	15,747.94 16,707.23
1901.	9.		SCHERMERHORN, CYNTHIA A		29,015.03	9,344.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	19,670.53
					Per Diem Interest:	1,226.49	20,897.02
1901.	10.	2	GROVER,GURMEET SINGH &JEEVAN J.KAUR	0.00	29,388.93	9,471.51	19,917.42
					Per Diem Interest:	1,243.02	21,160.44
1901.	11.	2	SPIRIDAKIS, NIKOLAOS & MICHELLE L	0.00	19,261.46	6,210.46	13,051.00
					Per Diem Interest:	775.58	13,826.58
1901.	12.	2	PROSKEY,E.L.& MARCH,S.(%FITZGERALD)	0.00	12,143.01	3,904.32	8,238.69
					Per Diem Interest:	448.60	8,687.29
1901.	13.	2	O'CONNOR, GERTRUDE	0.00	12,353.12	3,970.18	8,382.94
					Per Diem Interest:	458.50	8,841.44
1901.	15.	2	KATARA, ANITA & NANDKUMAR	0.00	16,138.46	5,184.99	10,953.47
					Per Diem Interest:	633.67	11,587.14
1901.	16.	2	PIEGARE,JOSEPH & RALPH,JANICE	0.00	16,683.29	5,320.23	11,363.06
					Per Diem Interest:	663.33	12,026.39
1901.	17.	2	MARGUGLIA,GERARD M. & BARBARA B.	0.00	19,217.63	6,132.50	13,085.13
					Per Diem Interest:	780.69	13,865.82
1901.	18.	2	RAIA, MICHAEL J & LA RUBBIO, LISA A	0.00	17,242.37	5,497.80	11,744.57
					Per Diem Interest:	689.43	12,434.00
1901.	19.	2	HOLMES, THOMAS E & LAURIE A	0.00	17,192.51	5,136.77	12,055.74
					Per Diem Interest:	725.93	12,781.67
1901.	20.	2	JAYE, JON M. & DEBRA A.	0.00	15,711.14	5,006.23	10,704.91
					Per Diem Interest:	618.58	11,323.49
1901.	21.	2	CUNNINGHAM, GREGORY & DONNA I.	0.00	21,415.86	6,834.91	14,580.95
					Per Diem Interest:	882.81	15,463.76
1901.	22.	2	STEIN, DAVID & GRIFFIN, CYNTHIA	0.00	17,456.03	5,563.66	11,892.37
					Per Diem Interest:	699.62	12,591.99
1901.	23.	2	ROTH, LAURENCE J & BARBARA	0.00	21,547.61	6,884.31	14,663.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	888.11	15,551.41
1901.	24.	2	VOJNOVSKI, VLADIMIR	0.00	19,877.51 0.00	6,349.23 0.00	13,528.28
					Per Diem Interest:	810.72	14,339.00
1901.	25.	2	CASALE, VINCENT J & JENNIFER	0.00	27,060.05 0.00	13,275.51 36.69	13,784.54
					Per Diem Interest:	632.01	14,416.55
1901.	26.	2	GAYDOS, JEFFREY & KATHLEEN	0.00	19,467.99 0.00	6,208.11 0.00	13,259.88
					Per Diem Interest:	792.86	14,052.74
1901.	27.	2	DEMARTINI HOLDINGS LLC	0.00	18,812.76 0.00	5,999.95 0.00	12,812.81
					Per Diem Interest:	762.30	13,575.11
1901.	28.	2	MARCHATERRE, MONICA & FEINSTEIN, J.	0.00	19,792.04 0.00	6,508.20 0.00	13,283.84
					Per Diem Interest:	781.45	14,065.29
1901.	29.	2	GUIBOR, JON & ARTEAGA, ISAURA	0.00	16,455.38 0.00	5,243.79 0.00	11,211.59
					Per Diem Interest:	653.17	11,864.76
1901.	30.	2	TERZIBACHI, MICHEL ETAL	0.00	18,734.42 0.00	6,018.77 0.00	12,715.65
					Per Diem Interest:	753.74	13,469.39
1901.	31.	2	O'BRIEN, MARY ANNE T	0.00	18,859.05 0.00	6,058.75 0.00	12,800.30
					Per Diem Interest:	759.50	13,559.80
1901.	32.	2	POPE SHENOUDA REAL ESTATE LLC	0.00	13,777.52 0.00	5,268.48 81.04	8,509.04
					Per Diem Interest:	429.78	8,938.82
1901.	33.	2	LANZALOTTO, NICOLE	0.00	12,687.84 0.00	3,913.73 0.00	8,774.11
					Per Diem Interest:	492.43	9,266.54
1901.	34.	2	KOROSKENYI, BALINT	0.00	18,663.20 0.00	6,230.98 0.00	12,432.22
					Per Diem Interest:	718.73	13,150.95
1901.	35.	2	PILOT, RYAN E & HAGEMANN, LEIGHANN K	0.00	15,315.86 0.00	4,920.39 0.00	10,395.47
					Per Diem Interest:	595.67	10,991.14
1901.	36.	2	RODRIGUEZ, JAVIER	0.00	21,860.99 0.00	7,023.07 0.00	14,837.92
					Per Diem Interest:	898.31	15,736.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1901.	37.	2	LAAUWE, KYLE & MICHELLE	0.00	23,324.55 0.00	7,493.47 0.00	15,831.08
					Per Diem Interest:	965.96	16,797.04
1901.	38.	2	ORTIZ, MARC RAFAEL & VALENTINA	0.00	17,434.65 0.00	5,614.23 0.00	11,820.42
					Per Diem Interest:	692.16	12,512.58
1901.	39.	1	TANGLEWOOD EAST, INC.C/O LINZENBOLD	0.00	94,188.45 0.00	31,105.20 0.00	63,083.25
					Per Diem Interest:	4,147.40	67,230.65
1901.	39.	-C0001- 2	BRODY, DANIEL&MARY C/O BRODY, JOHN	0.00	534.15 116.91-	88.20 0.00	329.04
					Per Diem Interest:	9.01	338.05
1901.	39.	-C0002- 2	BURNS, FRANK C/O BRODY, JOHN	0.00	534.15 60.12-	116.27 0.22	357.76
					Per Diem Interest:	10.74	368.50
1901.	39.	-C0005- 2	VETTERLEIN, RAYMOND L.	0.00	2,709.92 0.00	870.24 0.00	1,839.68
					Per Diem Interest:	55.71	1,895.39
1901.	39.	-C0006- 2	WITOWICH, WALTER & ROSE	0.00	2,567.48 0.00	824.38 0.00	1,743.10
					Per Diem Interest:	52.79	1,795.89
1901.	39.	-C0007- 2	PHILIBERT,PAUL	0.00	3,617.97 0.00	1,161.89 7.36	2,456.08
					Per Diem Interest:	83.20	2,539.28
1901.	39.	-C0008- 2	BEDELL, RUTH	0.00	1,752.02 0.00	0.00 0.00	1,752.02
					Per Diem Interest:	86.63	1,838.65
1901.	39.	-C0009- 2	KIEFER, CYNTHIA M	0.00	3,721.25 0.00	1,194.82 0.00	2,526.43
					Per Diem Interest:	86.66	2,613.09
1901.	39.	-C0010- 2	HOROWITZ, SUSAN	0.00	2,592.41 0.00	832.61 0.00	1,759.80
					Per Diem Interest:	53.29	1,813.09
1901.	39.	-C0011- 2	HOOK,DEBRA R.&ULSHAFFER,G.T.&R.W.JR.	0.00	3,546.75 0.00	1,138.37 0.00	2,408.38
					Per Diem Interest:	80.88	2,489.26
1901.	39.	-C0019- 2	CULLERE, ALFRED	0.00	3,212.03 0.00	1,031.35 0.00	2,180.68
					Per Diem Interest:	69.67	2,250.35
1901.	39.	-C0020- 2	MARTIN,SUZANNE D.		1,185.81	381.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	804.78
					Per Diem Interest:	24.37	829.15
1901.	39.	-C0023- 2	SEGRO, CHRISTINA L	0.00	4,554.53 0.00	1,461.77 0.00	3,092.76
					Per Diem Interest:	116.37	3,209.13
1901.	39.	-C0024- 2	TANGLEWOOD EAST, INC.	0.00	1,342.50 0.00	431.59 0.00	910.91
					Per Diem Interest:	27.57	938.48
1901.	39.	-C0026- 2	BEALE, A.C/O D.BEALE	0.00	3,044.66 0.00	5.91 0.00	3,038.75
					Per Diem Interest:	275.31	3,314.06
1901.	39.	-C0028- 2	ELKHAZENDAR, SAID & MARTHA	0.00	3,924.23 0.00	1,259.50 0.00	2,664.73
					Per Diem Interest:	93.47	2,758.20
1901.	39.	-C0030- 2	MARTIN,SUZANNE D.	0.00	811.91 0.00	261.07 0.00	550.84
					Per Diem Interest:	16.68	567.52
1901.	39.	-C0031- 2	MCCAFFERY,TERESA C/O BONACCORSI	0.00	178.05 0.00	58.96 0.00	119.09
					Per Diem Interest:	3.57	122.66
1901.	39.	-C0035- 2	GRIBBEN, MARION C/O RODRIGUEZ	0.00	3,301.05 0.00	1,066.63 0.00	2,234.42
					Per Diem Interest:	72.13	2,306.55
1901.	39.	-C0037- 2	SLINGERLAND, CHRISTOPHER & DAWN	0.00	2,396.55 0.00	769.11 0.00	1,627.44
					Per Diem Interest:	49.29	1,676.73
1901.	39.	-C0038- 2	RODGERS, NANCY ANNE	0.00	2,756.22 0.00	884.35 0.00	1,871.87
					Per Diem Interest:	56.70	1,928.57
1901.	39.	-C0039- 2	BLASS, DONALD & ET UX	0.00	2,350.26 0.00	90.62 0.00	2,259.64
					Per Diem Interest:	166.46	2,426.10
1901.	39.	-C0042- 2	MKRTYCHEV, ARTEM	0.00	5,501.75 0.00	1,766.35 0.00	3,735.40
					Per Diem Interest:	156.11	3,891.51
1901.	39.	-C0044- 2	DANAHER, KEVIN	0.00	2,385.87 0.00	765.58 0.00	1,620.29
					Per Diem Interest:	49.07	1,669.36
2001.	1.	2	CORBO, GAIL MARIE & MICHAEL JESSE	0.00	13,371.56 0.00	4,304.06 42.56	9,067.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	504.77	9,572.27
2001.	2.	2	CORBO, GENE & DENISE C/O DINICE	0.00	10,252.13 0.00	3,297.51 0.00	6,954.62
					Per Diem Interest:	361.10	7,315.72
2001.	3.	4B	FKJ REALTY LLC	0.00	20,789.12 0.00	6,598.54 0.00	14,190.58
					Per Diem Interest:	857.77	15,048.35
2001.	4.	4B	FKJ REALTY LLC	0.00	5,455.46 0.00	1,297.13 0.00	4,158.33
					Per Diem Interest:	199.62	4,357.95
2001.	6.	2	LAMBERG, ALEX	0.00	6,655.52 0.00	2,061.53 0.00	4,593.99
					Per Diem Interest:	212.11	4,806.10
2001.	8.	2	MENA, JUNIOR & GISELA O	0.00	9,458.01 0.00	3,043.49 0.00	6,414.52
					Per Diem Interest:	324.26	6,738.78
2001.	9.	2	MC CORMACK, PATRICK J & EILEEN A	0.00	7,524.39 0.00	2,314.37 0.00	5,210.02
					Per Diem Interest:	251.21	5,461.23
2001.	10.	2	PUCCIO, PAUL & SUZANNE	0.00	6,555.80 0.00	2,029.78 0.00	4,526.02
					Per Diem Interest:	291.06	4,817.08
2001.	11.	2	HERRICK, THOMAS	0.00	7,396.20 0.00	2,381.40 0.00	5,014.80
					Per Diem Interest:	235.02	5,249.82
2001.	12.	2	RILO ONE INVESTMENTS LLC	0.00	9,770.10 265.78-	3,057.60 0.00	6,446.72
					Per Diem Interest:	326.48	6,773.20
2001.	13.	2	BARTON, ASHLEY	0.00	6,684.00 0.00	2,066.23 0.00	4,617.77
					Per Diem Interest:	213.75	4,831.52
2001.	14.	2	AVINO, WILLIAM	0.00	5,950.43 0.00	1,851.03 0.00	4,099.40
					Per Diem Interest:	180.91	4,280.31
2001.	15.	2	PEREZ, MONICA & ABELARDO	0.00	6,716.04 0.00	2,080.35 0.00	4,635.69
					Per Diem Interest:	214.72	4,850.41
2001.	16.	2	SQUIBB, BRANDON ALEXANDER	0.00	6,566.49 0.00	2,034.48 0.00	4,532.01
					Per Diem Interest:	208.22	4,740.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2001.	17.	2	GJOKAJ, PATRICE & SABIK (SADIK)	0.00	7,189.67 0.00 Per Diem Interest:	2,215.59 0.00 236.29	4,974.08 5,210.37
2001.	18.	2	SULLIVAN, RICK J	0.00	7,670.40 0.00 Per Diem Interest:	2,469.60 0.00 246.52	5,200.80 5,447.32
2001.	19.	2	YAMANISHI, ELENA	0.00	6,911.90 0.00 Per Diem Interest:	3,398.03 11.52 160.73	3,513.87 3,674.60
2001.	20.	2	BRENNAN, BRITTANY & CREUZ, MEGAN	0.00	7,150.49 0.00 Per Diem Interest:	2,152.08 0.00 239.73	4,998.41 5,238.14
2001.	21.	2	ROSEN, JAY PRESTON	0.00	6,933.27 0.00 Per Diem Interest:	0.00 0.00 599.70	6,933.27 7,532.97
2001.	22.	2	GIMAY, NEIL	0.00	7,118.45 0.00 Per Diem Interest:	3,449.86 9.26 100.11	3,668.59 3,768.70
2001.	23.	2	BOSWELL, MICHAEL J & STEPHANIE	0.00	9,287.09 0.00 Per Diem Interest:	2,988.22 0.00 316.39	6,298.87 6,615.26
2001.	24.	2	TAIT, CHEROLL R ETAL	0.00	6,673.32 0.00 Per Diem Interest:	2,061.53 0.00 213.43	4,611.79 4,825.22
2001.	25.	2	GUHAN LLC	0.00	6,837.12 0.00 Per Diem Interest:	2,108.57 0.00 220.87	4,728.55 4,949.42
2001.	26.	2	GUHAN LLC	0.00	6,203.27 0.00 Per Diem Interest:	1,916.88 0.00 193.06	4,286.39 4,479.45
2001.	27.	2	DALOISIO, NICHOLAS & LINDA	0.00	9,835.49 0.00 Per Diem Interest:	3,165.79 0.00 341.60	6,669.70 7,011.30
2001.	28.	2	YI, YONGIL	0.00	7,068.59 0.00 Per Diem Interest:	2,177.95 0.00 231.08	4,890.64 5,121.72
2001.	29.	2	CORBO, GAIL MARIE & MICHAEL JESSSE	0.00	6,573.60 0.00 Per Diem Interest:	2,033.37 14.64 208.84	4,540.23 4,749.07
2001.	30.		METAXOTIS, JOHN JR.		6,637.71	2,133.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	2.90	4,503.82
					Per Diem Interest:	203.37	4,707.19
2001.	31.	2	MEYER, JAY N.	0.00	5,679.80	1,829.86	3,849.94
					Per Diem Interest:	162.96	4,012.90
2002.	2.	2	RICCARDI, ANTHONY III & SOPHIA	0.00	9,486.51	2,908.25	6,578.26
					Per Diem Interest:	341.82	6,920.08
2002.	3.	2	KIEFER, WAYNE C & HONG ZHUANG	0.00	8,051.42	3,901.84	4,149.58
					Per Diem Interest:	118.16	4,267.74
2002.	4.	2	KIEFER, WAYNE	0.00	5,889.90	2,896.03	2,993.87
					Per Diem Interest:	73.66	3,067.53
2002.	5.	2	61 A RIVERSIDE DR OAKLAND LLC	0.00	5,597.26	1,690.63	3,711.41
					195.22-	33.17	3,711.41
					Per Diem Interest:	254.81	3,966.22
2002.	6.	2	LOPEZ, JAVIER MONTANO	0.00	7,460.30	2,299.08	5,161.22
					Per Diem Interest:	248.00	5,409.22
2002.	7.	2	HARTIGAN, KEVIN	0.00	7,054.34	2,202.87	4,851.47
					Per Diem Interest:	227.54	5,079.01
2002.	8.	2	ASANI, ZENEPE	0.00	11,295.50	3,633.36	7,662.14
					Per Diem Interest:	409.26	8,071.40
2003.	2.	2	201-203 W OAKLAND AVE LLC NJ	0.00	13,599.47	4,371.20	9,228.27
					Per Diem Interest:	516.07	9,744.34
2003.	4.	2	TEN EYCK, PAUL & SUSAN	0.00	10,373.19	3,249.29	7,123.90
					Per Diem Interest:	376.50	7,500.40
2003.	5.	2	TEN EYCK PROPERTIES LLC	0.00	9,052.07	2,796.53	6,255.54
					Per Diem Interest:	318.60	6,574.14
2003.	6.	2	MOORE, PATRICK T. & PATRICIA L.	0.00	12,246.29	3,822.00	8,424.29
					Per Diem Interest:	466.38	8,890.67
2003.	7.	2	SCHWARZFISHER, MAME	0.00	12,011.25	4,050.15	7,961.10
					Per Diem Interest:	0.00	7,961.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	331.69	8,292.79
2003.	8.	2	HANSEN, DAVID W. & IZRAELEWICZ,SARA	0.00	20,283.45 0.00	6,530.33 0.00	13,753.12
					Per Diem Interest:	823.79	14,576.91
2003.	9.	2	FINN, JAMES G. & JOANN	0.00	16,562.21 0.00	5,322.58 0.00	11,239.63
					Per Diem Interest:	653.11	11,892.74
2003.	10.	2	SORCE, MATT & LAUREN	0.00	13,830.93 0.00	4,298.28 0.00	9,532.65
					Per Diem Interest:	543.34	10,075.99
2003.	11.	2	BIRKS,FREDERICK C. & NANCY M.	0.00	16,632.33 0.00	5,353.99 0.00	11,278.34
					Per Diem Interest:	655.30	11,933.64
2003.	12.	2	HAMBURGER, CHARLES E. & CECILIA	0.00	14,627.49 0.00	4,706.01 0.00	9,921.48
					Per Diem Interest:	563.05	10,484.53
2003.	13.	2	163 W OAKLAND LLC	0.00	13,339.50 0.00	0.00 0.00	13,339.50
					Per Diem Interest:	1,492.00	14,831.50
2003.	14.	2	SCHOU, JOSHUA & CHRISTINA	0.00	17,858.42 0.00	5,747.11 0.00	12,111.31
					Per Diem Interest:	712.13	12,823.44
2003.	15.	1	SCHOU, JOSHUA & CHRISTINA	0.00	559.08 0.00	277.19 0.00	281.89
					Per Diem Interest:	5.68	287.57
2003.	16.	2	MORNING DEW LANDSCAP & LAWN MAINTEN	0.00	16,063.67 0.00	5,157.94 0.00	10,905.73
					Per Diem Interest:	630.56	11,536.29
2004.	1.	2	RIVERFALLS CORP C/O TRENZ	0.00	11,505.59 0.00	3,699.70 0.00	7,805.89
					Per Diem Interest:	419.11	8,225.00
2004.	2.01	2	WALLACE, SHAWN	0.00	7,745.18 0.00	2,383.75 0.00	5,361.43
					Per Diem Interest:	260.64	5,622.07
2004.	2.02	2	NEVARD, LAURA	0.00	7,727.37 0.00	30.01 0.00	7,697.36
					Per Diem Interest:	844.47	8,541.83
2004.	3.	1	RIVERFALLS CORP C/O TRENZ	0.00	110.39 0.00	2.89 0.00	107.50
					Per Diem Interest:	5.21	112.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2004.	4.	2	RIVERFALLS CORP.C/O B. MOGUL	0.00	7,438.94 0.00 Per Diem Interest:	2,336.71 0.00 242.65	5,102.23 5,344.88
2004.	5.	2	RIVERFALLS CORP C/O MRS. WINSLOW	0.00	8,460.93 0.00 Per Diem Interest:	2,655.42 0.00 286.53	5,805.51 6,092.04
2004.	6.	1	CASTRO, HECTOR N.	0.00	366.78 0.00 Per Diem Interest:	120.90 0.23 7.38	245.88 253.26
2004.	7.	2	H CASTRO FAMILY TRUST	0.00	7,823.52 0.00 Per Diem Interest:	2,416.68 4.34 263.16	5,406.84 5,670.00
2004.	8.	2	SKUNCA, JOSIP JR & SHAWN	0.00	7,759.43 0.00 Per Diem Interest:	2,395.51 0.00 260.53	5,363.92 5,624.45
2004.	9.	2	BURNS, JASON	0.00	10,928.72 0.00 Per Diem Interest:	3,212.83 0.00 426.37	7,715.89 8,142.26
2004.	10.	2	SIMPSON, GARY A.	0.00	6,940.40 0.00 Per Diem Interest:	2,153.26 0.00 224.05	4,787.14 5,011.19
2004.	11.	2	ALMASRI, FERAS	0.00	8,713.77 0.00 Per Diem Interest:	2,663.64 0.00 305.68	6,050.13 6,355.81
2004.	16.	2	LEWIS, ANDREA	0.00	5,943.32 0.00 Per Diem Interest:	1,914.53 0.00 174.03	4,028.79 4,202.82
2004.	17.	2	MANNING, DEREK & EMILY	0.00	8,788.55 0.00 Per Diem Interest:	2,688.34 0.00 309.06	6,100.21 6,409.27
2004.	18.	2	HYPERLOCITY INVESTMENTS LLC	0.00	6,221.07 0.00 Per Diem Interest:	1,948.63 4.55 191.21	4,272.44 4,463.65
2004.	19.	2	SERVIC PRODUCT INFO CONSO ENTER LLC	0.00	6,862.05 0.00 Per Diem Interest:	2,114.45 34.60 222.13	4,747.60 4,969.73
2004.	20.	2	LOVELL, JAMES	0.00	15,077.28 0.00 Per Diem Interest:	4,848.65 0.00 584.09	10,228.63 10,812.72
2005.	1.		BRAND, SEAN		6,463.22	2,005.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,458.14
					Per Diem Interest:	203.50	4,661.64
2005.	2.	2	RELF, EDWARD	0.00	7,535.07	3,481.05	4,054.02
					Per Diem Interest:	123.85	4,177.87
2005.	3.	1	RECON INVESTMENTS GROUP LLC	0.00	2,841.68	0.00	1,924.40
					917.28-	0.00	1,924.40
					Per Diem Interest:	0.00	
2006.	1.	2	NEAJOL TRADING LLC	0.00	6,096.44	2,990.00	3,106.44
					Per Diem Interest:	7.74	3,184.89
2006.	2.	2	ZK PROPERTIES LLC	0.00	6,915.47	2,129.74	4,785.73
					Per Diem Interest:	0.00	5,010.29
2006.	3.	2	ROSEN,JAY PRESTON	0.00	6,794.39	1,103.68	5,690.71
					Per Diem Interest:	17.66	6,060.67
2006.	4.	2	NADOLNY, DOUGLAS K	0.00	5,907.71	1,835.74	4,071.97
					Per Diem Interest:	0.00	4,251.25
2006.	5.	2	MALYSHEV, VICTOR & KLARA	0.00	7,214.58	2,229.70	4,984.88
					Per Diem Interest:	0.00	5,221.61
2006.	6.	2	WATTS, ERIC & BONNIE	0.00	14,493.27	4,661.67	9,831.60
					Per Diem Interest:	0.00	10,388.61
2007.	1.	2	SCARELLA, LORENA & MARK	0.00	7,282.25	2,279.09	5,003.16
					Per Diem Interest:	13.17	5,239.97
2007.	3.	4B	TRIAANTAFILLOU, VASSILIOS	0.00	7,218.15	1,963.92	5,254.23
					Per Diem Interest:	0.00	5,517.81
2007.	4.	2	DOCKERY, JAMES & MARILYN	0.00	11,694.33	3,584.45	8,109.88
					Per Diem Interest:	10.07	8,557.51
2007.	6.	2	9 RIVERSIDE LLC	0.00	9,735.78	3,132.87	6,602.91
					Per Diem Interest:	0.00	6,939.99
2007.	7.	2	MESSERIAN, MARTIN S	0.00	9,443.78	3,038.79	6,404.99
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		323.61	6,728.60
2101.	1.	4B	JWS AIRGAS, INC. C/O AIRGAS USA,LLC	51,285.53 0.00	16,279.37 0.00	0.00	35,006.16
				Per Diem Interest:		2,280.97	37,287.13
2101.	2.	4A	15 IRON HORSE LLC	33,145.79 0.00	8,829.41 0.00	0.00	24,316.38
				Per Diem Interest:		1,624.74	25,941.12
2101.	3.	4A	BASKK INC. C/O BELTRAMINI	37,636.22 0.00	11,946.99 0.00	0.00	25,689.23
				Per Diem Interest:		1,643.93	27,333.16
2101.	4.	4B	31 IRON HORSE REALTY LLC	72,071.09 0.00	22,877.91 0.00	0.00	49,193.18
				Per Diem Interest:		3,250.94	52,444.12
2101.	5.	4B	32 IRON HORSE ROAD, LLC	53,162.18 0.00	13,445.21 0.00	0.00	39,716.97
				Per Diem Interest:		2,754.41	42,471.38
2101.	6.	4A	SAR PROPERTIES LLC	35,353.61 0.00	9,392.71 0.00	0.00	25,960.90
				Per Diem Interest:		1,743.24	27,704.14
2101.	7.	2	SAR PROPERTIES LLC	19,079.84 0.00	6,043.47 0.00	0.00	13,036.37
				Per Diem Interest:		779.41	13,815.78
2102.	1.	1	STOPPIELLO PROPERTIES LLC	1,111.04 0.00	262.25 0.00	0.00	848.79
				Per Diem Interest:		27.57	876.36
2201.	2.	1	NK YOUSIF 2 LLC	64.10 0.00	21.17 0.00	0.00	42.93
				Per Diem Interest:		1.29	44.22
2201.	5.	2	WOSTBROCK, DANIEL & JODI ANN	15,365.72 0.00	4,853.35 0.00	0.00	10,512.37
				Per Diem Interest:		607.32	11,119.69
2201.	6.	1	HAGENS, CHRISTOPHER E	113.96 0.00	17.04 0.00	0.00	96.92
				Per Diem Interest:		3.97	100.89
2201.	7.	2	LUKIEVICS, JAMES R & CONCILLA, R	14,803.08 0.00	4,679.31 0.00	0.00	10,123.77
				Per Diem Interest:		580.55	10,704.32
2201.	8.	2	BISHARA, AHDY	7,645.47 0.00	2,381.40 0.00	0.00	5,264.07
				Per Diem Interest:		253.48	5,517.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2201.	9.	2	WILDER, KEJUAN	0.00	6,185.46 0.00 Per Diem Interest:	1,920.41 0.00 104.65	4,265.05 4,369.70
2201.	10.	2	RUSSO, JOHN JAMES	0.00	8,991.53 0.00 Per Diem Interest:	2,814.17 0.00 311.63	6,177.36 6,488.99
2202.	1.	2	PERRY, BRUCE & KELLY	0.00	8,706.65 0.00 Per Diem Interest:	2,718.91 0.00 298.88	5,987.74 6,286.62
2203.	1.	2	ZIELINSKI, SLAWOMIR	0.00	10,697.25 0.00 Per Diem Interest:	5,360.79 0.00 164.59	5,336.46 5,501.05
2203.	3.	2	HUANG, XIAOLI	0.00	8,952.36 0.00 Per Diem Interest:	2,971.96 0.00 402.48	5,980.40 6,382.88
2203.	5.	2	KEREK, CEIL	0.00	14,019.66 0.00 Per Diem Interest:	4,442.93 0.00 542.61	9,576.73 10,119.34
2203.	6.	2	TARANTO, MYLES & SASHA B	0.00	14,924.15 0.00 Per Diem Interest:	4,534.66 0.00 606.80	10,389.49 10,996.29
2203.	7.	2	BYRNES, ROBERT & ANITA	0.00	11,176.89 0.00 Per Diem Interest:	3,502.96 0.00 414.13	7,673.93 8,088.06
2203.	8.	2	SHABBIR, ZAIN U	0.00	11,388.08 0.00 Per Diem Interest:	4,077.19 0.00 366.96	7,310.89 7,677.85
2203.	9.	2	BAER, WILLIAM	0.00	12,363.80 0.00 Per Diem Interest:	3,889.03 0.00 468.52	8,474.77 8,943.29
2203.	10.	2	LA SPINA, STEPHEN & MARYANN	0.00	6,755.22 0.00 Per Diem Interest:	2,096.81 0.00 215.97	4,658.41 4,874.38
2204.	1.	2	INGLIMA, JOSEPH A. & CHRISTINE	0.00	12,659.36 0.00 Per Diem Interest:	3,992.52 0.00 481.23	8,666.84 9,148.07
2205.	2.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	8,653.23 0.00 Per Diem Interest:	2,701.80 51.93 296.30	5,951.43 6,247.73
2205.	3.		TSUO, YUJEN E		11,131.68	3,344.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,787.13
					Per Diem Interest:	428.27	8,215.40
2205.	4.	2	ENNIS, PATRICIA A	0.00	9,831.92	2,898.84	6,933.08
					Per Diem Interest:	371.33	7,304.41
2205.	5.	2	NELSON, RONALD A. JR. & CAROL A.	0.00	10,426.61	3,161.09	7,265.52
					Per Diem Interest:	390.82	7,656.34
2206.	1.	1	WHRITENOUR, JULIA & CANDELA, TAYLOR	0.00	74.78	0.00	74.78
					Per Diem Interest:	3.72	78.50
2206.	3.	1	MIUCCIO, JAMES	0.00	89.03	29.40	59.63
					Per Diem Interest:	1.79	61.42
2208.	1.	2	56 PARK OAKLAND REALTY LLC	0.00	10,447.98	3,259.87	7,188.11
					Per Diem Interest:	5.17	7,569.57
2301.	1.	4A	C & D REALTY OF OAKLAND LLC	0.00	15,305.18	7,516.39	7,788.79
					Per Diem Interest:	0.00	8,070.42
2301.	3.	2	LIN, ANDRE	0.00	16,640.55	5,347.27	11,293.28
					Per Diem Interest:	0.00	11,950.05
2301.	4.	2	BEISCHER, ROBERT & ERIN	0.00	10,597.53	3,284.57	7,312.96
					Per Diem Interest:	0.00	7,703.96
2301.	5.	2	VERDICCHIO, MICHAEL A	0.00	12,759.06	3,973.36	8,785.70
					Per Diem Interest:	491.58	9,277.28
2301.	6.	2	ODENWALD, EDWARD L. III & SHIRLEY A.	0.00	15,749.21	5,054.11	10,695.10
					Per Diem Interest:	16.94	11,311.39
2301.	7.	2	LLESHI, ALEKSANDER ETAL	0.00	18,125.49	5,823.55	12,301.94
					Per Diem Interest:	0.00	13,027.47
2301.	8.	2	KAZMIER, KAREN	0.00	14,653.52	4,707.53	9,945.99
					Per Diem Interest:	0.00	10,511.04
2301.	9.	2	PORCARO, NICHOLAS MARK	0.00	17,737.34	5,911.75	11,825.59
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	683.63	12,509.22
2301.	10.	2	PLAZA, TOMASZ	0.00	13,136.54 0.00	4,219.49 0.00	8,917.05
					Per Diem Interest:	494.99	9,412.04
2301.	11.	2	CULLERE, JAMES W & JENNA M	0.00	21,177.27 0.00	6,814.92 0.00	14,362.35
					Per Diem Interest:	865.40	15,227.75
2301.	12.	4A	C & D REALTY OF OAKLAND LLC	0.00	26,258.82 0.00	12,807.71 0.00	13,451.11
					Per Diem Interest:	544.78	13,995.89
2301.	13.	2	MATTERA, JAMES	0.00	15,251.76 0.00	4,900.39 0.00	10,351.37
					Per Diem Interest:	592.65	10,944.02
2301.	14.	2	PETRONIJEVIC, ALEXANDER&ASHLY MARIE	0.00	13,157.90 0.00	4,227.72 0.00	8,930.18
					Per Diem Interest:	495.83	9,426.01
2301.	15.	2	GELMAN,VITALY & ELENA & BUBNOVA, E.	0.00	21,269.85 0.00	6,854.91 0.00	14,414.94
					Per Diem Interest:	868.53	15,283.47
2301.	16.	2	LORENC, LESZEK Z & CHRISTY A	0.00	31,662.23 0.00	10,199.94 0.00	21,462.29
					Per Diem Interest:	1,348.25	22,810.54
2301.	17.	2	CHANG, ANDY E & JENNIFER T	0.00	18,150.42 0.00	5,843.55 0.00	12,306.87
					Per Diem Interest:	725.33	13,032.20
2301.	18.	2	LEVITT, JEFFREY & CONNELLY, RAEANN	0.00	19,028.90 0.00	6,110.15 0.00	12,918.75
					Per Diem Interest:	767.67	13,686.42
2301.	19.	2	TRYON, MICHAEL T. & SMITH, JOS. C	0.00	24,916.32 0.00	8,020.32 0.00	16,896.00
					Per Diem Interest:	1,037.82	17,933.82
2301.	20.	2	WILLIAMS, STEPHEN & VIVIAN	0.00	15,664.85 0.00	5,033.28 0.00	10,631.57
					Per Diem Interest:	611.73	11,243.30
2301.	21.	2	CORDES, JAMES A. & EILEEN	0.00	18,157.55 0.00	8,921.15 0.00	9,236.40
					Per Diem Interest:	347.73	9,584.13
2301.	22.	2	GALLO, RONALD J. & THERESA	0.00	17,171.15 0.00	5,324.93 0.00	11,846.22
					Per Diem Interest:	703.00	12,549.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2301.	23.	2	MATARAZZO,PAUL & NATALIE	0.00	14,254.68 0.00 Per Diem Interest:	4,581.70 0.00 546.36	9,672.98 10,219.34
2301.	26.	2	KERIN,J & MC KAY,A (O'CONNOR-L.EST)	0.00	14,260.71 0.00 Per Diem Interest:	4,714.53 0.00 529.16	9,546.18 10,075.34
2301.	27.	2	TOTH,STEVEN W. & CATHERINE M.	0.00	10,608.23 0.00 Per Diem Interest:	3,297.51 0.00 390.44	7,310.72 7,701.16
2301.	28.	2	RUMPELTIN, DENISE	0.00	13,923.51 0.00 Per Diem Interest:	4,488.79 0.00 529.53	9,434.72 9,964.25
2301.	29.	2	AKCAY,TURKER	0.00	11,648.03 0.00 Per Diem Interest:	1,871.02 11.23 875.37	9,777.01 10,652.38
2301.	30.	2	LYNN,ROBERT E.III & DEBRA M.	0.00	12,890.82 0.00 Per Diem Interest:	4,140.70 0.00 483.62	8,750.12 9,233.74
2301.	31.	2	DIRAIMONDO, FRANK	0.00	14,055.27 0.00 Per Diem Interest:	4,514.67 0.00 537.47	9,540.60 10,078.07
2301.	33.	2	STROME,KATHERINE & STROME, KENNETH	0.00	13,232.67 0.00 Per Diem Interest:	6,502.39 0.00 233.00	6,730.28 6,963.28
2302.	1.	4A	BARTHOLME, MICHAEL & KATHERINE	0.00	13,820.24 0.00 Per Diem Interest:	3,596.21 34.40 626.92	10,224.03 10,850.95
2302.	1.	-QFARM- - 3B	BARTHOLME, MICHAEL & KATHERINE	0.00	409.52 0.00 Per Diem Interest:	124.75 0.96 14.22	284.77 298.99
2302.	5.	4B	FIFTY SIX SPRUCE STREET LLC	0.00	109,055.63 0.00 Per Diem Interest:	31,326.29 0.00 5,347.29	77,729.34 83,076.63
2302.	6.	4B	48 SPRUCE TARJUM JV LLC	0.00	182,960.63 0.00 Per Diem Interest:	58,079.11 0.00 8,425.88	124,881.52 133,307.40
2302.	7.	4B	FIR ESTATES LLC	0.00	175,478.96 0.00 Per Diem Interest:	55,571.88 0.00 8,091.61	119,907.08 127,998.69
2302.	8.		SAUTER MANAGEMENT LLC		190,858.92	60,586.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	130,272.57
					Per Diem Interest:	8,794.49	139,067.06
2302.	9.	2	HILAIRE, KEVIN C & KIMBERLY	0.00	17,673.24 0.00	5,693.02 0.00	11,980.22
					Per Diem Interest:	702.95	12,683.17
2302.	10.	2	BARCA, GREGORY & JOANN	0.00	17,951.00 0.00	5,788.27 0.00	12,162.73
					Per Diem Interest:	715.12	12,877.85
2302.	11.	2	VENTRELLA,A.ROBERT & KATHY A.	0.00	17,669.69 0.00	5,676.55 0.00	11,993.14
					Per Diem Interest:	704.51	12,697.65
2302.	12.	2	STRUCK, JESSE & LINDSEY	0.00	21,961.21 2,482.54-	5,545.67 0.00	13,933.00
					Per Diem Interest:	868.26	14,801.26
2302.	13.	2	POTASH, DAVID A. & TERRI D.	0.00	30,599.67 0.00	9,853.71 0.00	20,745.96
					Per Diem Interest:	1,299.76	22,045.72
2302.	14.	2	TRIVISANI, DEAN & JOYCE	0.00	19,820.52 0.00	6,368.04 0.00	13,452.48
					Per Diem Interest:	803.90	14,256.38
2302.	15.	1	TRIVISANI, DEAN	0.00	7,745.18 0.00	2,488.17 19.81	5,257.01
					Per Diem Interest:	250.26	5,507.27
2302.	16.	2	ORSINI, ROBERT	0.00	21,590.34 0.00	6,950.16 0.00	14,640.18
					Per Diem Interest:	884.22	15,524.40
2302.	17.	2	CHAE, DANIEL KYOUNG SIK (ETAL)	0.00	16,288.02 0.00	5,230.85 0.00	11,057.17
					Per Diem Interest:	640.83	11,698.00
2302.	18.	2	MANIERI, DAVID P	0.00	13,068.87 0.00	4,198.32 0.00	8,870.55
					Per Diem Interest:	491.81	9,362.36
2302.	19.	4B	SKYSAIL PROPERTIES LLC	0.00	170,753.51 0.00	54,024.27 0.00	116,729.24
					Per Diem Interest:	7,876.43	124,605.67
2302.	20.	4B	32 SPRUCE LLC	0.00	189,708.72 0.00	60,010.11 0.00	129,698.61
					Per Diem Interest:	8,764.57	138,463.18
2302.	21.	4B	STONE LAND HOLDINGS LLC	0.00	21,836.06 0.00	8,621.05 0.00	13,215.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	689.19	13,904.20
2302.	22.	2	SUMAN, ARTHUR & MARY JANE	0.00	6,445.41 0.00	2,148.70 0.00	4,296.71
					Per Diem Interest:	187.14	4,483.85
2302.	23.	15B	PICEA LLC	0.00	0.00 0.00	0.00 0.00	0.00
					Per Diem Interest:	4,091.37	4,091.37
2302.	24.	4A	THE DOUBLE D	0.00	66,231.05 0.00	25,311.23 0.00	40,919.82
					Per Diem Interest:	2,397.00	43,316.82
2302.	25.	2	SPRUCE STREET ASSOCIATES LLC	0.00	20,290.58 0.00	6,538.56 0.00	13,752.02
					Per Diem Interest:	823.45	14,575.47
2302.	26.	2	TIM-RON REALTY L.L.C.	0.00	21,419.42 0.00	6,903.12 0.00	14,516.30
					Per Diem Interest:	875.43	15,391.73
2302.	27.	2	MCCHUBSWORTH ENTERPRISES LLC	0.00	16,815.05 0.00	8,260.84 0.00	8,554.21
					Per Diem Interest:	316.54	8,870.75
2302.	28.	4A	195 RAMAPO VALLEY RD HOLDING CO LLC	0.00	21,366.00 0.00	7,681.63 0.00	13,684.37
					Per Diem Interest:	783.46	14,467.83
2302.	29.	4A	BENVENUTO C/O PETE & JOHNS	0.00	36,161.96 0.00	11,614.18 0.00	24,547.78
					Per Diem Interest:	1,559.93	26,107.71
2401.	5.	4A	175 RAMAPO VALLEY ROAD LLC	0.00	178,131.90 0.00	56,231.62 0.00	121,900.28
					Per Diem Interest:	8,235.94	130,136.22
2401.	6.	4A	169 RAMAPO VALLEY ROAD LLC %F.AMEN	0.00	236,539.43 0.00	77,125.61 0.00	159,413.82
					Per Diem Interest:	10,696.98	170,110.80
2401.	7.	4A	155 RAMAPO VALLEY ROAD LLC	0.00	141,229.26 0.00	46,566.07 0.00	94,663.19
					Per Diem Interest:	6,283.27	100,946.46
2401.	8.	2	143 RAMAPO VALLEY ROAD LLC	0.00	26,041.59 0.00	8,476.21 23.92	17,565.38
					Per Diem Interest:	1,080.16	18,645.54
2501.	1.	2	WEIGAND,ROBERT E.	0.00	11,765.55 0.00	5,772.06 0.00	5,993.49
					Per Diem Interest:	199.69	6,193.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2501.	2.	2	BENNETT,RICHARD CHARLES&LEA ANN	0.00	12,049.34 0.00	3,849.88 0.00	8,199.46
					Per Diem Interest:	446.97	8,646.43
2501.	3.	2	HOLST, HANS-JUERGEN WERNER	0.00	12,373.38 0.00	3,952.19 0.00	8,421.19
					Per Diem Interest:	462.15	8,883.34
2501.	4.	2	HARTLEY,ROBERT J & ROBERTA	0.00	14,981.13 0.00	4,794.55 0.00	10,186.58
					Per Diem Interest:	582.26	10,768.84
2501.	5.	2	ZIEGLER, JACOB A & SUZANNE M	0.00	18,567.06 0.00	5,947.03 0.00	12,620.03
					Per Diem Interest:	748.01	13,368.04
2501.	6.	2	LORENZ, AARON & BURKETT, JESSICA	0.00	13,015.46 0.00	4,161.87 0.00	8,853.59
					Per Diem Interest:	491.50	9,345.09
2501.	7.	2	ANDRO JR, TIMOTHY J & DANA L	0.00	20,507.81 0.00	6,569.14 0.00	13,938.67
					Per Diem Interest:	837.91	14,776.58
2501.	8.	2	ALBANESE, RICHARD & LAURELL	0.00	14,845.82 0.00	4,753.39 0.00	10,092.43
					Per Diem Interest:	575.74	10,668.17
2501.	9.	2	BOWITZ LLC	0.00	21,202.20 0.00	6,793.76 0.00	14,408.44
					Per Diem Interest:	869.84	15,278.28
2501.	10.	1	BOWITZ LLC	0.00	327.62 0.00	108.19 0.00	219.43
					Per Diem Interest:	6.58	226.01
2501.	12.	2	D BOWITZ LLC	0.00	12,755.51 0.00	4,014.88 0.00	8,740.63
					Per Diem Interest:	486.63	9,227.26
2501.	13.	2	VANDER WIELE, REBECCA	0.00	9,536.36 0.00	2,979.99 0.00	6,556.37
					Per Diem Interest:	337.85	6,894.22
2501.	15.	2	LEVY, LEWIS D	0.00	12,317.51 0.00	3,751.44 10.49	8,566.07
					Per Diem Interest:	492.31	9,058.38
2501.	16.	1	BOWITZ LLC	0.00	71.22 0.00	23.52 0.00	47.70
					Per Diem Interest:	1.44	49.14
2501.	18.		SAPORITO, RICHARD		8,906.06	4,339.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	13.32	4,566.76
					Per Diem Interest:	135.63	4,702.39
2501.	19.	2	SANDERS, CHRISTOPHER M	0.00	5,476.82	1,797.27	3,679.55
					Per Diem Interest:	150.04	3,829.59
2501.	20.	2	LAWSON, ROBERT C. JR.	0.00	11,480.67	3,612.67	7,868.00
					Per Diem Interest:	426.86	8,294.86
2501.	21.	1	LAKEVIEW TERRACE,LLC C/O CICALA LAW	0.00	24.93	0.00	16.70
					8.23-	0.00	16.70
					Per Diem Interest:	0.00	
2501.	22.	1	LAKEVIEW TERRACE,LLC C/O CICALA LAW	0.00	252.83	0.00	169.33
					83.50-	0.00	169.33
					Per Diem Interest:	0.00	
2501.	24.	2	MODER,THOMAS & BARBARA	0.00	11,064.03	3,480.96	7,583.07
					Per Diem Interest:	407.34	7,990.41
2501.	25.	2	JO 88 REALTY LLC	0.00	8,938.11	2,787.12	6,150.99
					Per Diem Interest:	310.28	6,461.27
2501.	26.	1	PAPASSO, ANTHONY MARK & HELEN	0.00	231.47	76.48	154.99
					Per Diem Interest:	4.65	159.64
2501.	27.	2	DIZZINE, JILLIAN & DO, HUU	0.00	9,942.32	3,111.70	6,830.62
					Per Diem Interest:	506.17	7,336.79
2501.	28.	2	PALOMBO, JAN	0.00	8,706.65	2,620.13	6,086.52
					Per Diem Interest:	323.51	6,410.03
2501.	30.	1	BOWITZ LLC	0.00	96.15	31.75	64.40
					Per Diem Interest:	1.94	66.34
2502.	1.	2	LEHMAN, MICHAEL & TARA	0.00	13,029.71	4,166.57	8,863.14
					Per Diem Interest:	496.26	9,359.40
2502.	2.	2	SANCHEZ, ZULEMA	0.00	10,537.01	3,368.07	7,168.94
					Per Diem Interest:	376.64	7,545.58
2502.	3.	2	CREAMER, DONALD E. & MARILYN A.	0.00	12,670.04	4,053.67	8,616.37
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		475.23	9,091.60
2502.	4.	2	GRASSO, MICHAEL & KELLY	0.00	11,648.03 0.00	3,722.04 0.00	7,925.99
				Per Diem Interest:		428.33	8,354.32
2503.	1.	2	VOSS, NIKKI	0.00	11,644.47 0.00	3,657.36 0.00	7,987.11
				Per Diem Interest:		435.32	8,422.43
2503.	2.	2	WOLF, JOANNE	0.00	11,466.42 0.00	3,600.91 22.70	7,865.51
				Per Diem Interest:		427.00	8,292.51
2504.	1.	2	LARDIERE, MARY E & ROBERT	0.00	13,535.36 0.00	4,271.23 0.00	9,264.13
				Per Diem Interest:		522.03	9,786.16
2504.	2.	2	GROBERIO, ADILSON	0.00	9,995.73 0.00	3,016.44 0.00	6,979.29
				Per Diem Interest:		371.60	7,350.89
2504.	3.	2	WOLFF, IRENA	0.00	8,678.16 0.00	2,610.72 0.00	6,067.44
				Per Diem Interest:		308.71	6,376.15
2504.	4.	2	BRILI, LINDA	0.00	10,269.93 0.00	2,976.11 0.00	7,293.82
				Per Diem Interest:		398.72	7,692.54
2504.	5.	2	LINO, GAIL L.	0.00	13,973.37 0.00	4,405.30 0.00	9,568.07
				Per Diem Interest:		543.03	10,111.10
2504.	6.	1	LINO, GAIL	0.00	299.13 0.00	98.79 0.00	200.34
				Per Diem Interest:		6.01	206.35
2505.	1.	2	75 LAKEVIEW TERRACE, INC	0.00	8,994.46 319.87-	2,704.80 0.00	5,969.79
				Per Diem Interest:		410.32	6,380.11
2505.	2.	1	75 LAKEVIEW TERRACE INC	0.00	178.05 0.00	58.80 0.00	119.25
				Per Diem Interest:		3.58	122.83
2505.	3.	2	75 LAKEVIEW TERRACE INC	0.00	4,269.65 0.00	1,305.36 0.00	2,964.29
				Per Diem Interest:		0.00	2,964.29
2505.	4.	2	HEUSER, JAN A.	0.00	7,129.13 0.00	2,207.35 0.00	4,921.78
				Per Diem Interest:		232.63	5,154.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2505.	5.	2	PALOMBO, JAN	0.00	9,707.28 0.00 Per Diem Interest:	2,909.43 0.00 359.87	6,797.85 7,157.72
2506.	1.	2	WALL, MARK ALLEN	0.00	9,874.65 0.00 Per Diem Interest:	2,957.24 0.00 368.27	6,917.41 7,285.68
2506.	3.	2	EST. EILEENE DURANT %P.DOHERTY EXEC	0.00	9,215.87 0.00 Per Diem Interest:	0.00 0.00 832.13	9,215.87 10,048.00
2506.	4.	2	SEBASTIAN, JOHN & ELIZABETH	0.00	8,379.03 0.00 Per Diem Interest:	2,776.44 32.35 371.06	5,602.59 5,973.65
2506.	5.	2	LEHMAN, SUSAN P	0.00	10,672.32 0.00 Per Diem Interest:	3,344.55 0.00 390.42	7,327.77 7,718.19
2506.	6.	2	MARSDEN, DAVID	0.00	7,944.59 0.00 Per Diem Interest:	2,499.52 0.00 263.55	5,445.07 5,708.62
2506.	7.	2	MARSDEN, DAVID	0.00	6,607.02 250.00 Per Diem Interest:	2,029.09 0.00 211.71	4,827.93 5,039.64
2506.	8.	2	GYSBERS, KENNETH R. & ELIZABETH A.	0.00	7,320.32 0.00 Per Diem Interest:	2,184.67 0.00 249.04	5,135.65 5,384.69
2507.	1.	2	CONSTANZA, JOSSELIN VANESSA ETAL	0.00	10,455.09 0.00 Per Diem Interest:	3,128.16 0.00 396.87	7,326.93 7,723.80
2507.	2.	2	JACKSON, ROAN LISA	0.00	9,974.36 0.00 Per Diem Interest:	2,989.39 0.00 372.88	6,984.97 7,357.85
2507.	3.	2	DENIKE, BETTY	0.00	9,507.87 0.00 Per Diem Interest:	2,875.32 0.00 347.29	6,632.55 6,979.84
2507.	4.	1	DOMINICK, WILLIAM & GLORICK	0.00	199.41 0.00 Per Diem Interest:	98.87 0.00 2.02	100.54 102.56
2507.	5.	2	VAVRENYUK, VALENTIN	0.00	5,430.53 0.00 Per Diem Interest:	0.00 0.00 426.13	5,430.53 5,856.66
2507.	6.		BROWN, DANIEL B		11,388.08	3,412.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	7,975.33
					Per Diem Interest:	441.71	8,417.04
2507.	7.	2	DOMINICK, WILLIAM & GLORICK	0.00	11,662.28 0.00	5,642.66 0.00	6,019.62
					Per Diem Interest:	204.37	6,223.99
2507.	8.	2	BRACCO, FRANK & TARA	0.00	10,401.68 0.00	3,258.70 0.00	7,142.98
					Per Diem Interest:	377.79	7,520.77
2507.	9.	2	MC DONNELL, DANIEL & VIRGINIA	0.00	16,231.04 0.00	5,130.89 24.25	11,100.15
					Per Diem Interest:	647.39	11,747.54
2508.	2.	2	BARATTA, MICHAEL & KRISTINA	0.00	11,039.10 0.00	3,463.32 0.00	7,575.78
					Per Diem Interest:	407.27	7,983.05
2508.	3.	1	MCCARTHY, JOHN A	0.00	220.79 72.91-	0.00 0.00	147.88
					Per Diem Interest:	0.00	147.88
2508.	7.	2	RUGAR,ALEXIS	0.00	10,252.13 0.00	2,989.39 6.98	7,262.74
					Per Diem Interest:	395.76	7,658.50
2508.	8.	2	CIPRIANI, BRUCE	0.00	11,135.25 0.00	0.00 0.00	11,135.25
					Per Diem Interest:	1,029.66	12,164.91
2508.	9.	2	KEENAN,KELLY GRACE	0.00	10,380.32 0.00	3,129.34 0.00	7,250.98
					Per Diem Interest:	390.58	7,641.56
2508.	10.	2	DONEGAN, JAMES	0.00	11,145.93 0.00	3,497.43 0.00	7,648.50
					Per Diem Interest:	412.24	8,060.74
2510.	1.	2	MCMAHON,MEGAN E	0.00	15,116.45 0.00	4,771.03 0.00	10,345.42
					Per Diem Interest:	596.05	10,941.47
2510.	2.	2	CONKLIN, BRUCE	0.00	1,100.36 0.00	358.72 0.68	741.64
					Per Diem Interest:	22.36	764.00
2510.	3.	2	CONKLIN, BRUCE	0.00	11,327.54 0.00	3,554.34 8.02	7,773.20
					Per Diem Interest:	420.79	8,193.99
2510.	4.	2	WILEY, JEFFREY P & PAULA C	0.00	11,644.47 0.00	3,656.19 0.00	7,988.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	435.44	8,423.72
2510.	5.	2	GUSSEN, NOEL & SANDRA	0.00	11,774.82 104.67	3,677.72 1.36	8,201.77
					Per Diem Interest:	455.47	8,657.24
2510.	6.	2	VAN DYKE, DAVID	0.00	10,700.81 0.00	3,363.36 0.00	7,337.45
					Per Diem Interest:	390.66	7,728.11
2511.	1.	1	WINSLOW, RENEE	0.00	320.49 0.00	105.84 0.00	214.65
					Per Diem Interest:	6.44	221.09
2511.	2.	2	PIFER, CHARLES & MURIEL	0.00	11,797.59 0.00	3,705.58 0.00	8,092.01
					Per Diem Interest:	442.51	8,534.52
2511.	4.	2	HERNANDEZ, ERNESTO	0.00	12,061.11 0.00	3,791.43 0.00	8,269.68
					Per Diem Interest:	454.55	8,724.23
2511.	6.	2	BERRIAN, JAMES & LISA	0.00	10,975.83 292.83-	4,044.26 0.00	6,638.74
					Per Diem Interest:	312.58	6,951.32
2511.	7.	2	NK YOUSIF 2 LLC	0.00	8,941.67 0.00	2,790.65 0.00	6,151.02
					Per Diem Interest:	310.17	6,461.19
2511.	8.	2	CARLO, JUDITH E	0.00	8,475.18 0.00	2,547.22 0.00	5,927.96
					Per Diem Interest:	299.12	6,227.08
2511.	9.	2	KHAWAJA, WAQAS A.	0.00	10,148.85 0.00	3,077.59 0.00	7,071.26
					Per Diem Interest:	377.34	7,448.60
2511.	13.	2	BROWN, DEBORAH A	0.00	10,348.26 0.00	3,122.28 0.00	7,225.98
					Per Diem Interest:	351.24	7,577.22
2512.	2.	2	ANGERMUELLER, IVY A & KAI W K	0.00	10,116.80 0.00	3,168.15 0.00	6,948.65
					Per Diem Interest:	364.51	7,313.16
2512.	4.	2	O'KEEFE, COLLEEN ETALS	0.00	9,251.48 0.00	1,432.96 22.93	7,818.52
					Per Diem Interest:	549.33	8,367.85
2512.	5.	2	O'KEEFE, RYAN ETALS	0.00	12,296.13 0.00	3,757.32 0.00	8,538.81
					Per Diem Interest:	477.76	9,016.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2512.	6.	1	FINN, CHRISTOPHER R. & ELAINE L.	0.00	220.79 0.00 Per Diem Interest:	72.91 0.00 4.44	147.88 152.32
2512.	7.	2	FINN, CHRISTOPHER R. & ELAINE L.	0.00	12,787.55 0.00 Per Diem Interest:	4,025.45 0.00 488.08	8,762.10 9,250.18
2512.	8.	2	WHITENOUR, JULIA & CANDELA, TAYLOR	0.00	10,252.13 0.00 Per Diem Interest:	3,029.38 0.00 391.26	7,222.75 7,614.01
2512.	9.	1	MCMANUS, VALERIE	0.00	220.79 0.00 Per Diem Interest:	73.02 0.37 4.44	147.77 152.21
2512.	10.	2	MCMANUS, VALERIE	0.00	10,198.71 0.00 Per Diem Interest:	3,055.25 0.00 383.95	7,143.46 7,527.41
2512.	11.	2	O'KEEFE, C & MORAMARCO G (ETALS)	0.00	9,963.68 0.00 Per Diem Interest:	2,992.92 0.00 371.61	6,970.76 7,342.37
2512.	12.	2	GALLECE, LAURA & KNYFD, CRAIG	0.00	8,519.52 83.50- Per Diem Interest:	2,544.36 0.00 296.17	5,891.66 6,187.83
2512.	13.	2	ANGERMUELLER, KLAUS & MARJORIE	0.00	9,575.54 0.00 Per Diem Interest:	2,884.73 0.00 351.80	6,690.81 7,042.61
2512.	14.	2	REILLY, BERNADETTE & REILLY, SCOTT	0.00	9,817.68 0.00 Per Diem Interest:	2,964.70 0.00 362.75	6,852.98 7,215.73
2512.	15.	2	STRALLOW, JEFFREY J	0.00	8,176.05 0.00 Per Diem Interest:	2,455.49 0.00 285.41	5,720.56 6,005.97
2513.	1.	2	REILLY, WILLIAM J & BERNADETTE	0.00	11,071.16 0.00 Per Diem Interest:	3,472.74 0.00 408.85	7,598.42 8,007.27
2513.	2.	2	GRINCHENKO, MAKSIM & MARIANNA	0.00	13,524.68 0.00 Per Diem Interest:	4,261.83 14.28 522.22	9,262.85 9,785.07
2513.	4.	2	OLTMANN, ANTON & DIANE C.	0.00	13,307.46 0.00 Per Diem Interest:	4,191.27 0.00 624.75	9,116.19 9,740.94
2513.	5.		TITOVA, ANNA		8,838.41	2,670.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,167.71
					Per Diem Interest:	315.15	6,482.86
2513.	6.	2	MIUCCIO, JAMES	0.00	11,651.60 0.00	3,658.54 0.00	7,993.06
					Per Diem Interest:	435.77	8,428.83
2514.	1.	2	MIUCCIO, JAMES	0.00	15,112.89 0.00	4,635.79 0.00	10,477.10
					Per Diem Interest:	610.97	11,088.07
2514.	2.	2	BONELLI, RICHARD & HARTLEY, DEENA	0.00	12,249.84 0.00	3,851.40 0.00	8,398.44
					Per Diem Interest:	463.35	8,861.79
2514.	3.	2	MIUCCIO, JAMES	0.00	12,046.86 0.00	3,613.85 0.00	8,433.01
					Per Diem Interest:	473.36	8,906.37
2515.	1.	1	MIUCCIO, JAMES	0.00	249.27 0.00	82.32 0.00	166.95
					Per Diem Interest:	5.01	171.96
2515.	2.	1	MIUCCIO, JAMES	0.00	121.08 1.98-	0.00 0.00	119.10
					Per Diem Interest:	5.83	124.93
2516.	2.	2	DUVALL, CLAIRE N. (TRUST)	0.00	6,441.86 735.28-	1,372.11 2.07	4,334.47
					Per Diem Interest:	191.68	4,526.15
2516.	3.	2	MENDEZ, SANDRA	0.00	9,717.98 0.00	3,158.74 0.00	6,559.24
					Per Diem Interest:	332.71	6,891.95
2516.	4.	2	SWIERS, CORALEE	0.00	9,953.00 0.00	3,109.35 0.00	6,843.65
					Per Diem Interest:	357.63	7,201.28
2516.	5.	2	BROTHERS, SARAH	0.00	6,584.30 0.00	2,073.29 0.00	4,511.01
					Per Diem Interest:	205.65	4,716.66
2516.	8.	2	BROCK, RUTH S.	0.00	6,092.87 0.00	1,987.59 2.63	4,105.28
					Per Diem Interest:	177.78	4,283.06
2517.	1.	1	AYUB, ABUBAKAR	0.00	925.86 305.76-	0.00 0.00	620.10
					Per Diem Interest:	0.00	620.10
2517.	2.	4A	A-1-MANAGEMENT, LLC	0.00	44,594.40 0.00	14,727.05 0.00	29,867.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,904.39	31,771.74
2517.	3.	4A	HANSIL'S BAR & GRILL, INC.	0.00	23,118.02 0.00	7,494.65 0.00	15,623.37
					Per Diem Interest:	948.82	16,572.19
2517.	5.	2	KROOG, PATRICK & KIRA	0.00	11,662.28 0.00	3,650.31 0.00	8,011.97
					Per Diem Interest:	437.58	8,449.55
2517.	8.	1	OAKLAND SKY PROPERTIES, LLC	0.00	10,070.51 0.00	3,325.73 0.00	6,744.78
					Per Diem Interest:	342.96	7,087.74
2518.	1.	1	RENTAL INVESTMENTS LLC	0.00	135.32 0.00	44.69 0.00	90.63
					Per Diem Interest:	2.71	93.34
2518.	2.	2	O'GRADY, THEODORE & JULIE	0.00	11,155.52 0.00	3,495.91 0.00	7,659.61
					Per Diem Interest:	413.16	8,072.77
2518.	3.	1	JIRGAL, THOMAS JAMES	0.00	149.57 0.00	49.39 0.00	100.18
					Per Diem Interest:	3.01	103.19
2518.	4.	2	JIRGAL, THOMAS JAMES	0.00	8,464.50 0.00	2,556.31 0.00	5,908.19
					Per Diem Interest:	296.82	6,205.01
2518.	5.	2	ZAKARYAN, ANAHIT	0.00	8,685.29 0.00	2,620.13 0.00	6,065.16
					Per Diem Interest:	308.23	6,373.39
2518.	7.	2	GODFREY, THOMAS	0.00	10,095.44 0.00	2,998.80 0.00	7,096.64
					Per Diem Interest:	381.80	7,478.44
2518.	8.	1	LAWSON, ROBERT & JEANNIE	0.00	181.61 0.00	59.98 0.00	121.63
					Per Diem Interest:	3.65	125.28
2518.	9.	2	LEATHERS, LILLIAN S	0.00	7,713.12 0.00	2,163.84 0.00	5,549.28
					Per Diem Interest:	280.26	5,829.54
2518.	10.	2	DUTTA, RANOBROTO	0.00	8,165.37 0.00	2,538.99 0.00	5,626.38
					Per Diem Interest:	276.26	5,902.64
2518.	11.	2	TOMSEY, SUSAN & BEIER, ELLEN	0.00	8,923.86 0.00	2,689.77 11.50	6,234.09
					Per Diem Interest:	320.46	6,554.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2518.	12.	2	CARRERA, PATRICIA	0.00	13,182.83 0.00 Per Diem Interest:	4,150.11 0.00 506.62	9,032.72 9,539.34
2518.	14.	2	PAPASSO, ANTHONY MARK & HELEN	0.00	9,002.21 0.00 Per Diem Interest:	2,701.30 22.50 325.18	6,300.91 6,626.09
2518.	15.	2	KRISTA, SUSAN	0.00	8,432.45 0.00 Per Diem Interest:	2,523.70 0.00 298.24	5,908.75 6,206.99
2518.	16.	2	GREENE, RONALD	0.00	5,654.87 1,735.78- Per Diem Interest:	0.00 0.00 0.00	3,919.09 3,919.09
2601.	1.	2	WINKLER, DEAN	0.00	12,534.72 0.00 Per Diem Interest:	4,078.37 0.00 461.29	8,456.35 8,917.64
2601.	2.	2	RAMAPO VALLEY TWO HOLDINGS LLC	0.00	3,368.70 0.00 Per Diem Interest:	1,106.62 0.00 73.03	2,262.08 2,335.11
2601.	3.	1	RAMAPO VALLEY THREE HOLDINGS LLC	0.00	4,052.42 0.00 Per Diem Interest:	1,338.30 0.00 94.92	2,714.12 2,809.04
2601.	4.	4A	90 RAMAPO VALLEY RD LLC	0.00	20,831.85 0.00 Per Diem Interest:	6,840.79 0.00 834.04	13,991.06 14,825.10
2601.	5.	4A	JDS REALTY GROUP LLC NJ	0.00	33,039.51 830.26- Per Diem Interest:	10,466.40 0.00 1,363.42	21,742.85 23,106.27
2601.	6.	4A	78 RAMAPO VALLEY RD LLC	0.00	47,265.15 0.00 Per Diem Interest:	14,929.32 0.00 2,101.65	32,335.83 34,437.48
2601.	7.	4A	MIXAS LLC	0.00	48,714.48 0.00 Per Diem Interest:	15,377.38 0.00 3,198.81	33,337.10 36,535.91
2601.	8.	1	OAKLAND SKY PROPERTIES, LLC	0.00	42,119.51 0.00 Per Diem Interest:	13,609.85 0.00 1,826.19	28,509.66 30,335.85
2601.	9.	2	CAMPOZANO, ROBERT & CARLA	0.00	17,587.79 0.00 Per Diem Interest:	5,697.72 0.00 695.39	11,890.07 12,585.46
2601.	10.		NADZAN, TIM J		15,501.03	5,034.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,466.57
					Per Diem Interest:	598.10	11,064.67
2601.	11.	2	FRICK, TIMOTHY P	0.00	11,491.35	3,579.75	7,911.60
					Per Diem Interest:	431.44	8,343.04
2601.	13.	4A	4 RVR LLC	0.00	24,902.07	7,860.39	17,041.68
					Per Diem Interest:	1,054.64	18,096.32
2601.	14.	2	ANTONIO, KIM	0.00	14,998.94	4,872.17	10,126.77
					Per Diem Interest:	611.64	10,738.41
2601.	15.	1	PIAQUADIO, RONALD	0.00	416.64	137.59	279.05
					Per Diem Interest:	8.38	287.43
2701.	1.	4A	JAYARE ASSOCIATES L.L.C.	0.00	846,663.36	276,945.65	569,717.71
					Per Diem Interest:	38,479.20	608,196.91
2702.	1.01	4A	A & E VENTURES OF OAKLAND LLC	0.00	31,778.37	10,462.87	21,315.50
					Per Diem Interest:	1,328.33	22,643.83
2702.	1.02	4A	A & E VENTURES OF OAKLAND LLC	0.00	45,303.05	14,301.34	31,001.71
					Per Diem Interest:	2,010.66	33,012.37
2703.	1.	-C00D1- 4A	SEITLER, BURTON N & JEANNE	0.00	6,399.12	2,020.37	4,378.75
					Per Diem Interest:	197.22	4,575.97
2703.	1.	-C00D2- 4A	TAJTARAGHI, SHAHRZAD/SHAHMIRI, SOHEIL	0.00	5,341.50	1,847.50	3,494.00
					Per Diem Interest:	136.13	3,630.13
2703.	1.	-C00D3- 4A	LOPEZ, RAYMOND	0.00	5,647.74	1,782.82	3,864.92
					Per Diem Interest:	165.30	4,030.22
2703.	1.	-C00D4- 4A	BUCHER PROPERTIES LLC	0.00	6,801.51	2,146.21	4,655.30
					Per Diem Interest:	214.46	4,869.76
2703.	1.	-C00D5- 4A	BUCHER PROPERTIES LLC	0.00	5,049.50	1,593.48	3,456.02
					Per Diem Interest:	139.89	3,595.91
2703.	1.	-C00D6- 4A	MAC ARTHUR, FRANK	0.00	4,647.11	1,466.47	3,180.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	122.75	3,303.39
2703.	1.	-C00D7- 4A	PEREIRA, PEDRO M	0.00	12,029.06 0.00	3,797.31 73.30	8,231.75
					Per Diem Interest:	451.26	8,683.01
2703.	1.	-C00D8- 4A	BUCHER PROPERTIES LLC	0.00	7,086.39 0.00	2,236.75 0.00	4,849.64
					Per Diem Interest:	226.53	5,076.17
2703.	1.	-C00L1- 4A	AMT PROPERTIES INC	0.00	3,781.79 0.00	1,193.64 0.00	2,588.15
					Per Diem Interest:	90.22	2,678.37
2703.	1.	-C00L2- 4A	AMT PROPERTIES, INC.	0.00	1,947.87 0.00	615.05 0.00	1,332.82
					Per Diem Interest:	40.56	1,373.38
2703.	1.	-C00M1- 4A	BUTLER REAL ESTATE HOLDINGS LLC	0.00	32,885.84 0.00	10,380.55 0.00	22,505.29
					Per Diem Interest:	1,428.82	23,934.11
2703.	1.	-C00M2- 4A	AMT PROPERTIES, INC.	0.00	4,607.94 0.00	1,454.71 0.00	3,153.23
					Per Diem Interest:	121.04	3,274.27
2703.	1.	-C00M3- 4A	AMT PROPERTIES, INC.	0.00	8,606.94 0.00	2,716.56 0.00	5,890.38
					Per Diem Interest:	291.23	6,181.61
2703.	1.	-C00M4- 4A	AMT PROPERTIES, INC.	0.00	11,544.77 0.00	3,644.43 0.00	7,900.34
					Per Diem Interest:	428.56	8,328.90
2703.	1.	-C00M5- 4A	EDEER, GURBUZ	0.00	5,889.90 0.00	1,859.26 0.00	4,030.64
					Per Diem Interest:	175.59	4,206.23
2703.	1.	-C00M6- 4A	RIVMAN, RICHARD G. D.D.S.	0.00	8,521.47 0.00	101.52 0.00	8,419.95
					Per Diem Interest:	740.13	9,160.08
2703.	1.	-C00M7- 4A	HERA INVESTMENTS LLC	0.00	8,717.33 0.00	2,751.84 0.00	5,965.49
					Per Diem Interest:	296.05	6,261.54
2703.	1.	-C00M8- 4A	GMT PROPERTIES LLC	0.00	11,145.93 0.00	3,518.58 6.57	7,627.35
					Per Diem Interest:	409.86	8,037.21
2703.	1.	-C00M9- 4A	GMT PROPERTIES LLC NJ	0.00	4,269.65 0.00	1,347.70 2.11	2,921.95
					Per Diem Interest:	106.71	3,028.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2703.	1.	-C00P1- 4A	BUTLER REAL ESTATE HOLDINGS LLC	0.00	17,758.71 0.00	5,604.82 0.00	12,153.89
					Per Diem Interest:	719.92	12,873.81
2703.	1.	-C0M10- 4A	YOON, YOUNG HEE	0.00	10,152.41 0.00	3,204.60 11.92	6,947.81
					Per Diem Interest:	363.33	7,311.14
2703.	1.	-C0M11- 4A	HALS GROUP FIVE L.L.C.	0.00	3,820.95 0.00	1,206.58 0.00	2,614.37
					Per Diem Interest:	91.51	2,705.88
2703.	1.	-C0M12- 4A	SILVERSTEIN, JEFFREY & CHRISTINE	0.00	3,820.95 0.00	1,206.58 0.00	2,614.37
					Per Diem Interest:	91.51	2,705.88
2703.	1.	-C0M13- 4A	HALS GROUP FIVE L.L.C.	0.00	7,531.52 0.00	2,376.70 0.00	5,154.82
					Per Diem Interest:	245.52	5,400.34
2703.	1.	-C0M14- 4A	HALS GROUP FIVE L.L.C.	0.00	7,531.52 0.00	2,376.70 0.00	5,154.82
					Per Diem Interest:	245.52	5,400.34
2703.	1.	-C0M1A- 4A	9 POST ROAD LLC	0.00	22,096.01 0.00	6,974.86 0.00	15,121.15
					Per Diem Interest:	923.10	16,044.25
2703.	1.	-C0M1B- 4A	9 POST ROAD LLC	0.00	5,295.21 0.00	1,671.10 0.00	3,624.11
					Per Diem Interest:	150.32	3,774.43
2703.	2.	4A	THE ARC OF BERGEN &PASSAIC COUNTIES	0.00	70,190.87 0.00	22,157.02 0.00	48,033.85
					Per Diem Interest:	3,177.15	51,211.00
2703.	3.	4C	LONG HILL ROAD, LLC	0.00	48,710.93 0.00	15,943.03 0.00	32,767.90
					Per Diem Interest:	2,106.71	34,874.61
2703.	4.	2	APOSTOLOU,APOSTOLOS	0.00	18,531.45 0.00	6,065.81 0.00	12,465.64
					Per Diem Interest:	731.72	13,197.36
2703.	5.	2	JACOD JR,ROBERT L	0.00	15,610.34 0.00	5,116.43 0.00	10,493.91
					Per Diem Interest:	597.84	11,091.75
2703.	6.	2	APOSTOLOU, APOSTOLOS & PATRICIA A.	0.00	23,214.17 0.00	7,596.96 0.00	15,617.21
					Per Diem Interest:	945.23	16,562.44
2703.	7.		FIALLO,JORGE W & VERONICA A		20,500.68	6,698.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	13,802.18
					Per Diem Interest:	822.77	14,624.95
2704.	1.	2	LEVINE, LAURENCE A	0.00	8,585.57	2,830.63	5,754.94
					Per Diem Interest:	278.24	6,033.18
2704.	2.	1	MIDWOOD PRESERVE LLC	0.00	16,754.51	5,533.08	11,221.43
					Per Diem Interest:	645.27	11,866.70
2801.	1.	2	BRENNAN, KEVIN & KATHRYN	0.00	24,962.61	8,148.51	16,814.10
					Per Diem Interest:	1,139.71	17,953.81
2801.	2.	2	GALASSO, JOSEPH C	0.00	28,950.93	9,435.05	19,515.88
					Per Diem Interest:	1,211.03	20,726.91
2801.	3.	2	DEBIAK,MARC JOSEPH&LISE A STRIGEL-	0.00	21,729.23	7,091.28	14,637.95
					Per Diem Interest:	879.79	15,517.74
2801.	4.	2	SLASINSKI, KEVIN F & CHRISTINE R	0.00	18,695.25	6,149.31	12,545.94
					Per Diem Interest:	735.81	13,281.75
2801.	5.	2	KASKIE, WAYNE & U-MEEKA	0.00	23,256.89	7,601.67	15,655.22
					Per Diem Interest:	948.22	16,603.44
2801.	6.	2	KORZUN, JILL A	0.00	25,500.32	8,319.03	17,181.29
					Per Diem Interest:	1,080.64	18,261.93
2801.	7.	2	ALDRICH US HOLDINGS INC	0.00	27,462.44	8,928.19	18,534.25
					Per Diem Interest:	1,145.44	19,679.69
2801.	8.	2	ALDRICH US HOLDINGS INC	0.00	8,492.99	2,810.64	5,682.35
					Per Diem Interest:	273.38	5,955.73
2801.	9.	2	HOWARD, JENNIFER M (TRUST)	0.00	24,460.52	7,988.57	16,471.95
					Per Diem Interest:	1,003.84	17,475.79
2801.	10.	2	BAILLS, DOLORES J.	0.00	18,335.60	6,002.31	12,333.29
					Per Diem Interest:	722.73	13,056.02
2801.	11.	2	CATANESE, ANTHONY & LESLIE ANN	0.00	20,073.36	6,465.65	13,607.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		813.76	14,421.47
2801.	12.	2	GERACI, CELESTE I.	0.00	25,838.61 0.00	8,337.84 0.00	17,500.77
				Per Diem Interest:		1,078.08	18,578.85
2801.	13.	2	GROSS, KEITH E. & HOLLY B.	0.00	22,619.48 0.00	7,300.61 0.00	15,318.87
				Per Diem Interest:		929.58	16,248.45
2801.	14.	2	10 STONE FENCE RD CO.	0.00	27,013.74 0.00	8,712.99 0.00	18,300.75
				Per Diem Interest:		1,132.67	19,433.42
2801.	15.	2	CAIRNS, MICHAEL	0.00	26,372.76 0.00	8,504.82 0.00	17,867.94
				Per Diem Interest:		1,103.30	18,971.24
2801.	16.	2	MARKELL, BARBARA ETALS	0.00	34,595.12 0.00	11,162.59 0.00	23,432.53
				Per Diem Interest:		1,481.65	24,914.18
2801.	17.	2	BUCCELLATO, ELLEN N & VINCENT (TRUST)	0.00	29,876.79 0.00	9,646.78 22.15	20,230.01
				Per Diem Interest:		1,263.48	21,493.49
2801.	18.	2	MARTINO, MICHAEL JOSEPH & TERRI	0.00	27,305.75 0.00	8,812.95 0.00	18,492.80
				Per Diem Interest:		1,145.49	19,638.29
2801.	19.	2	FELICI, CINDY STEELE & LUCIANO	0.00	27,241.65 0.00	8,794.13 0.00	18,447.52
				Per Diem Interest:		1,142.32	19,589.84
2801.	20.	2	COMISKEY, SEAN D & ALEXIS J	0.00	30,585.44 0.00	9,856.06 0.00	20,729.38
				Per Diem Interest:		1,298.32	22,027.70
2801.	21.	2	MARCIN, BRIAN & TEEKAH, USHA	0.00	27,156.18 0.00	8,755.32 0.00	18,400.86
				Per Diem Interest:		1,139.65	19,540.51
2801.	22.	2	LEHRER, CHERYL E.	0.00	25,233.24 0.00	8,150.86 0.00	17,082.38
				Per Diem Interest:		1,049.25	18,131.63
2801.	23.	2	PICCIONE, MARC & STEPHANIE	0.00	29,688.06 0.00	9,572.64 0.00	20,115.42
				Per Diem Interest:		1,256.28	21,371.70
2801.	24.	2	HOUSER, CHAD P & BRITTANY MARIE	0.00	29,926.65 0.00	9,640.85 0.00	20,285.80
				Per Diem Interest:		1,268.26	21,554.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2801.	25.	2	BRUGGER,DENNIS A&DEBORAH L&KERRI L	0.00	31,984.91 0.00	9,582.05 0.00	22,402.86
				Per Diem Interest:		1,449.24	23,852.10
2801.	26.	2	JAGER, FRANK & KATHLEEN	0.00	29,456.60 0.00	9,493.85 0.00	19,962.75
				Per Diem Interest:		1,255.29	21,218.04
2801.	27.	2	AKOS, DEMETRIOS & ROSANGELA	0.00	26,903.36 0.00	8,674.18 0.00	18,229.18
				Per Diem Interest:		1,127.96	19,357.14
2801.	29.	2	FINN, DAVID & LEIGH	0.00	28,812.05 0.00	9,292.75 0.00	19,519.30
				Per Diem Interest:		1,215.61	20,734.91
2801.	30.	2	PULSFORT, MARK J & BARBARA	0.00	29,289.23 0.00	9,440.93 0.00	19,848.30
				Per Diem Interest:		1,238.24	21,086.54
2801.	31.	2	MASERCOLA, DAVID & KAREN A	0.00	27,487.37 0.00	8,864.69 0.00	18,622.68
				Per Diem Interest:		1,154.64	19,777.32
2801.	32.	2	SANTUCCI, THOMAS	0.00	20,244.29 0.00	6,532.68 135.56	13,711.61
				Per Diem Interest:		954.75	14,666.36
2801.	33.	2	ALFARO, A. JEFFREY & KATHLEEN L.	0.00	16,387.73 0.00	5,279.07 0.00	11,108.66
				Per Diem Interest:		643.63	11,752.29
2801.	34.	2	COMISKEY, MARION	0.00	18,435.30 0.00	9,064.15 0.00	9,371.15
				Per Diem Interest:		353.60	9,724.75
2801.	35.	2	WEIDENMULLER, STACY	0.00	21,191.51 0.00	6,821.98 0.00	14,369.53
				Per Diem Interest:		865.78	15,235.31
2801.	36.	2	HERKERT,AUGUST J. & HEDWIG	0.00	23,184.57 0.00	7,480.19 0.00	15,704.38
				Per Diem Interest:		955.87	16,660.25
2801.	37.	2	84 MARTHA PLACE DEVELOPMENT LLC	0.00	24,756.61 196.39-	7,927.42 0.00	16,632.80
				Per Diem Interest:		1,018.93	17,651.73
2801.	38.	2	POLIZZI, STEVEN & SHERYL	0.00	24,966.17 0.00	8,035.61 0.00	16,930.56
				Per Diem Interest:		1,040.21	17,970.77
2801.	39.		LEVINE, RONNIE SUE		29,759.28	9,573.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	20,185.46
					Per Diem Interest:	1,262.01	21,447.47
2801.	40.	2	LEVINE, LAURENCE A & RONNIE SUE	0.00	32,152.28 0.00	10,379.38 0.00	21,772.90
					Per Diem Interest:	1,368.52	23,141.42
2801.	41.	2	PICINICH, ANTHONY J	0.00	30,884.55 0.00	9,933.67 0.00	20,950.88
					Per Diem Interest:	1,314.23	22,265.11
2801.	42.	2	QUILL, SHAWN E & KAREN L	0.00	34,199.85 0.00	11,001.48 0.00	23,198.37
					Per Diem Interest:	1,467.22	24,665.59
2801.	43.	1	OAKLAND SKY PROPERTIES, LLC	0.00	10,782.71 0.00	3,476.26 0.00	7,306.45
					Per Diem Interest:	384.70	7,691.15
2801.	44.	2	RODRIGUEZ, RENE & ORQUINELY	0.00	18,948.08 0.00	6,119.91 0.00	12,828.17
					Per Diem Interest:	759.95	13,588.12
2801.	45.	2	WEIDE, DOROTHY E	0.00	25,795.89 0.00	8,321.38 0.00	17,474.51
					Per Diem Interest:	1,076.41	18,550.92
2801.	46.	2	KILDAY, DANIEL & TERESA	0.00	27,572.82 0.00	8,899.97 0.00	18,672.85
					Per Diem Interest:	1,157.71	19,830.56
2801.	47.	2	CAPOZZA, NANCY	0.00	21,030.17 0.00	6,765.19 0.00	14,264.98
					Per Diem Interest:	858.84	15,123.82
2801.	48.	2	WYCK,PETER H. & CATHERINE	0.00	17,815.68 0.00	5,740.06 0.00	12,075.62
					Per Diem Interest:	709.40	12,785.02
2801.	49.	2	TIRITILLI, HENRY B. & DIANE	0.00	28,762.20 0.00	9,251.59 0.00	19,510.61
					Per Diem Interest:	1,216.13	20,726.74
2801.	50.	2	MAZZOLA, ANTHONY & POTSCHANTEK, J.	0.00	25,436.22 0.00	8,197.90 0.00	17,238.32
					Per Diem Interest:	1,060.67	18,298.99
2801.	51.	2	DANIELS,MATTHEW B&ESTHER J	0.00	26,102.13 0.00	8,398.99 0.00	17,703.14
					Per Diem Interest:	1,092.91	18,796.05
2801.	52.	2	CROSBY, WILLIAM & ELEANOR	0.00	20,069.79 0.00	6,462.12 0.00	13,607.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	813.86	14,421.53
2801.	53.	2	TINTLE, KENNETH R TRSTE	0.00	16,797.24 0.00	5,410.78 0.00	11,386.46
					Per Diem Interest:	662.55	12,049.01
2801.	54.	2	ALMONTE-DELGADO, GRISELDA M	0.00	25,482.51 0.00	8,194.37 0.00	17,288.14
					Per Diem Interest:	1,064.89	18,353.03
2801.	55.	2	CRISSIEN, CARLOS A ETALS	0.00	23,406.45 0.00	7,534.63 0.00	15,871.82
					Per Diem Interest:	968.07	16,839.89
2801.	56.	2	SACCO, PHILIP A & NOLFO, ALESSANDRA	0.00	19,564.14 0.00	5,937.63 0.00	13,626.51
					Per Diem Interest:	831.21	14,457.72
2801.	57.	2	BOGGIA, BENJAMIN G & ELIZABETH JO T	0.00	18,759.35 0.00	6,042.29 0.00	12,717.06
					Per Diem Interest:	753.14	13,470.20
2801.	58.	2	O'NEAL, CARROLL JOSEPH & CAROL LEE	0.00	32,618.76 0.00	10,491.10 0.00	22,127.66
					Per Diem Interest:	1,394.39	23,522.05
2801.	59.	2	BRACH, MOSES & ESTHER G	0.00	25,400.61 0.00	7,540.76 36.61	17,859.85
					Per Diem Interest:	1,131.37	18,991.22
2801.	60.	2	LOTA, CHAS A. (TRSTE) CIOFFI, MARILYN A	0.00	22,454.57 0.00	7,222.65 0.00	15,231.92
					Per Diem Interest:	924.72	16,156.64
2801.	61.	2	VAUGHAN, RICHARD C & ASHLEY B	0.00	19,119.02 0.00	6,156.36 0.00	12,962.66
					Per Diem Interest:	769.93	13,732.59
2801.	62.	2	DE MARTINO, FREDERICK & MADELEINE	0.00	18,893.57 0.00	6,080.75 0.00	12,812.82
					Per Diem Interest:	759.82	13,572.64
2801.	63.	2	NOVOTNY, JEFFREY M & ALISSA C	0.00	26,379.89 0.00	8,488.37 0.00	17,891.52
					Per Diem Interest:	1,105.73	18,997.25
2801.	64.	2	FOLKERTS, ROBT. J. & FRANCES W.	0.00	17,067.87 0.00	5,498.98 0.00	11,568.89
					Per Diem Interest:	674.92	12,243.81
2801.	65.	2	MILANO, STEVEN & SHARON A	0.00	20,030.63 0.00	6,465.65 0.00	13,564.98
					Per Diem Interest:	810.23	14,375.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2801.	66.	2	BECKER, STEVEN B.	0.00	19,282.82 0.00 Per Diem Interest:	6,295.13 0.00 767.81	12,987.69 13,755.50
2801.	67.	2	FAHN,STUART M	0.00	18,200.27 0.00 Per Diem Interest:	5,959.98 0.00 716.34	12,240.29 12,956.63
2801.	68.	2	120 LONG HILL RD CO.	0.00	16,929.00 0.00 Per Diem Interest:	5,541.31 0.00 658.72	11,387.69 12,046.41
2901.	1.	1	OAKLAND SKY PROPERTIES, LLC	0.00	39,206.61 0.00 Per Diem Interest:	12,606.72 0.00 1,699.08	26,599.89 28,298.97
2901.	2.	1	OAKLAND SKY PROPERTIES, LLC	0.00	23,096.64 0.00 Per Diem Interest:	7,441.73 0.00 953.00	15,654.91 16,607.91
2901.	3.	1	GROSSO, RICHARD F. SR. & DOLORES T.	0.00	5,868.53 0.00 Per Diem Interest:	1,938.70 17.64 166.06	3,929.83 4,095.89
3001.	1.	-QFARM- - 3B	BI-COUNTY DEV.C/O LINCOLN EQUITIES	0.00	309.81 0.00 Per Diem Interest:	94.08 0.00 6.63	215.73 222.36
3001.	2.	2	EVANGELOS, BESS	0.00	21,714.98 0.00 Per Diem Interest:	7,105.39 169.42 877.02	14,609.59 15,486.61
3001.	3.	2	OMSBERG, CHARLES S TRSTE	0.00	16,501.68 0.00 Per Diem Interest:	8,160.75 0.00 304.39	8,340.93 8,645.32
3001.	4.	3A	BI-COUNTY DEV.C/O LINCOLN EQUITIES	0.00	14,414.93 0.00 Per Diem Interest:	4,743.99 0.00 541.34	9,670.94 10,212.28
3001.	4.	-QFARM- - 3B	BI-COUNTY DEV.C/O LINCOLN EQUITIES	0.00	3.56 0.00 Per Diem Interest:	1.18 0.00 0.12	2.38 2.50
3001.	5.	2	HAINER-RULAND,MEG M	0.00	25,959.69 0.00 Per Diem Interest:	8,427.22 0.00 1,078.00	17,532.47 18,610.47
3001.	6.01	2	WACHSMAN, CHAIM A & BORUCH	0.00	31,586.07 0.00 Per Diem Interest:	10,278.24 0.00 1,333.26	21,307.83 22,641.09
3001.	7.		PATTON,DAVID S.& CONCETTA		22,177.91	7,237.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	14,940.80
					Per Diem Interest:	900.33	15,841.13
3001.	8.	2	PUN, ANNA & PAUL	0.00	15,686.21	5,388.09	10,298.12
					Per Diem Interest:	573.57	10,871.69
3001.	9.	1	ZOLA, JOHN W. & DEBORAH L.	0.00	2,902.54	785.44	1,390.33
					726.77-	0.00	1,430.14
					Per Diem Interest:	39.81	
3001.	10.	2	ZOLA, JOHN W. & DEBORAH L.	0.00	25,707.35	8,003.85	17,247.20
					456.30-	0.00	18,314.54
					Per Diem Interest:	1,067.34	
3001.	11.	2	HSIAO, RAYMOND & SHOLEEN LUCY LOU	0.00	25,624.95	8,344.90	17,280.05
					0.00	0.00	18,339.73
					Per Diem Interest:	1,059.68	
3001.	12.	2	SCHWARZ, JEFFREY & DONNA	0.00	16,176.14	5,210.85	10,678.34
					286.95-	0.00	11,288.57
					Per Diem Interest:	610.23	
3001.	13.	2	DITACCONI,THELMA & JAWORSKI,S.	0.00	14,065.95	4,618.15	9,447.80
					0.00	0.00	9,974.51
					Per Diem Interest:	526.71	
3001.	14.	2	WONG, SOW CHIN	0.00	13,713.41	4,505.26	9,208.15
					0.00	0.00	9,718.52
					Per Diem Interest:	510.37	
3001.	15.	-QFARM- - 3B	BI-COUNTY DEV.C/O LINCOLN EQUITIES	0.00	160.25	48.22	112.03
					0.00	0.00	115.48
					Per Diem Interest:	3.45	
3001.	16.	2	PORTELA, JACQUELINE M	0.00	23,759.00	7,745.14	16,013.86
					0.00	0.00	17,030.95
					Per Diem Interest:	1,017.09	
3001.	17.	2	TASHJIAN, CHRISTOPHER R & ASHLEY M	0.00	26,002.43	8,471.91	17,530.52
					0.00	0.00	18,607.01
					Per Diem Interest:	1,076.49	
3001.	18.	-QFARM- - 3B	BI-COUNTY DEV.C/O LINCOLN EQUITIES	0.00	32.06	9.41	22.65
					0.00	0.00	23.35
					Per Diem Interest:	0.70	
3101.	2.	2	LENAS, ELIZABETH	0.00	30,731.43	15,145.72	15,585.71
					0.00	0.00	16,221.97
					Per Diem Interest:	636.26	
3101.	3.	2	MASTERSON, KELLY & NICOLE	0.00	27,103.56	8,610.67	17,815.51
					677.38-	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,100.19	18,915.70
3101.	4.	2	RUFF, GREGG J. & JODI ADELSON	0.00	19,592.63 0.00	6,406.85 0.00	13,185.78
					Per Diem Interest:	780.76	13,966.54
3101.	5.	4A	OAKLAND CARE CTR REAL ESTATE CO LLC	0.00	499,305.62 0.00	161,918.74 0.00	337,386.88
					Per Diem Interest:	22,804.41	360,191.29
3101.	6.	2	VANDENBEUKEL, BERNHARD ETAL	0.00	16,839.98 0.00	5,516.62 0.00	11,323.36
					Per Diem Interest:	654.15	11,977.51
3101.	7.	2	EASTERHOFF, RUSSELL & JANE	0.00	23,897.87 0.00	7,812.17 0.00	16,085.70
					Per Diem Interest:	977.34	17,063.04
3101.	9.	1	HARB, MOHAMMED	0.00	1,285.52 0.00	880.25 2.60	405.27
					Per Diem Interest:	3.82	409.09
3101.	10.	2	ASSALLUM, HUSSEIN	0.00	30,667.34 0.00	10,138.30 0.00	20,529.04
					Per Diem Interest:	1,273.32	21,802.36
3101.	11.	2	BARRAGAN, DANIEL	0.00	30,136.76 252.84-	9,729.50 102.54	20,154.42
					Per Diem Interest:	1,222.15	21,376.57
3101.	12.	2	LUCAS, MICHAEL V & JOAN A	0.00	19,863.26 0.00	6,493.87 0.00	13,369.39
					Per Diem Interest:	793.27	14,162.66
3101.	13.	2	RICAT, ROGER & JANET	0.00	27,035.12 0.00	8,829.41 0.00	18,205.71
					Per Diem Interest:	1,121.34	19,327.05
3101.	14.	1	KABA, OSMAN	0.00	7,050.78 2,347.30-	0.00 0.00	4,703.48
					Per Diem Interest:	0.00	4,703.48
3101.	15.	2	BETYEMAN, KEVIN WALTER ETAL	0.00	17,591.34 0.00	5,761.23 0.00	11,830.11
					Per Diem Interest:	688.54	12,518.65
3101.	16.	2	SKENDERI, FEMI & MIRVET	0.00	18,848.37 0.00	6,183.41 0.00	12,664.96
					Per Diem Interest:	744.59	13,409.55
3101.	17.	2	HAYES, JUSTINE GRACE	0.00	18,684.57 0.00	6,139.90 0.00	12,544.67
					Per Diem Interest:	735.99	13,280.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3102.	1.	3A	HOLLAND, ROBT,NORMA,JULIE & NOEL	0.00	17,612.70 0.00 Per Diem Interest:	5,770.63 0.00 690.79	11,842.07 12,532.86
3102.	1.	-QFARM- - 3B	HOLLAND, ROBT., NORMA, JULIE & NOEL	0.00	113.96 0.00 Per Diem Interest:	34.11 0.00 4.01	79.85 83.86
3102.	2.	2	HOLLAND, NOEL & HOLLAND, JULIE E	0.00	22,950.65 0.00 Per Diem Interest:	7,485.24 0.00 936.08	15,465.41 16,401.49
3201.	1.	4B	URBAN FARMS NURSERIES LLC	0.00	81,429.39 0.00 Per Diem Interest:	26,702.26 0.00 3,591.64	54,727.13 58,318.77
3201.	2.	4B	16 THORNTON NJ LLC	0.00	221,942.88 0.00 Per Diem Interest:	64,302.51 0.00 10,937.11	157,640.37 168,577.48
3201.	3.	4B	OAKLAND CSC LLC	0.00	479,385.38 0.00 Per Diem Interest:	138,890.31 0.00 23,754.09	340,495.07 364,249.16
3201.	4.	4B	CABOT IV-NJ1W01 LLC C/O LINK LOGIST	0.00	427,636.94 0.00 Per Diem Interest:	123,897.48 0.00 21,177.75	303,739.46 324,917.21
3201.	5.	4B	UNIVERSAL 103 LLC	0.00	220,336.88 0.00 Per Diem Interest:	62,585.55 0.00 10,997.97	157,751.33 168,749.30
3201.	6.	4B	UNIVERSAL 99 LLC	0.00	113,111.61 0.00 Per Diem Interest:	33,102.05 0.00 5,481.65	80,009.56 85,491.21
3201.	7.	4B	FRG-X-NJ2 LP	0.00	52,571.04 0.00 Per Diem Interest:	16,594.54 205.25 2,351.41	35,976.50 38,327.91
3201.	8.	1	OAKLAND INDUSTRIAL PARK, INC.	0.00	4,201.98 0.00 Per Diem Interest:	1,406.50 1.93 98.39	2,795.48 2,893.87
3201.	9.	2	SHAW, DUNCAN & MARY P.	0.00	17,124.86 0.00 Per Diem Interest:	5,613.04 0.00 666.78	11,511.82 12,178.60
3201.	10.	1	URBAN FARMS NURSERIES LLC	0.00	8,414.64 0.00 Per Diem Interest:	2,816.52 0.00 266.98	5,598.12 5,865.10
3201.	11.		URBAN FARMS NURSERIES LLC		8,382.60	2,807.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	5,575.49
					Per Diem Interest:	265.56	5,841.05
3201.	12.	2	LEPRE, RICHARD L. & SUSAN J.	0.00	19,407.45 0.00	6,352.73 26.92	13,054.72
					Per Diem Interest:	771.47	13,826.19
3201.	13.	2	LEWICKI, ELIZABETH	0.00	18,007.98 0.00	5,916.46 0.00	12,091.52
					Per Diem Interest:	705.39	12,796.91
3201.	14.	2	REED, MARC S & CADEN, JENNIFER	0.00	23,093.09 0.00	7,553.45 0.00	15,539.64
					Per Diem Interest:	940.14	16,479.78
3201.	15.	2	BARAN, JONATHAN	0.00	21,458.58 0.00	7,005.43 0.00	14,453.15
					Per Diem Interest:	867.15	15,320.30
3202.	1.	4B	IE HOLDINGS C/O COLLAGEN MATRIX INC	0.00	258,176.06 0.00	81,080.03 419.12	177,096.03
					Per Diem Interest:	12,050.38	189,146.41
3202.	2.	4B	IE HOLDINGS LLC C/O TINA LI	0.00	133,452.03 0.00	39,523.01 0.00	93,929.02
					Per Diem Interest:	6,434.94	100,363.96
3202.	3.	4B	HERR FOODS, INC.	0.00	102,015.53 0.00	48,511.23 181.29	53,504.30
					Per Diem Interest:	2,445.04	55,949.34
3203.	1.	4B	FRG-X-NJ2 LP	0.00	774,140.04 0.00	224,289.07 837.84	549,850.97
					Per Diem Interest:	38,541.10	588,392.07
3203.	2.	4B	DFLP VAN VOOREN LLC	0.00	67,659.00 0.00	21,168.00 292.32	46,491.00
					Per Diem Interest:	3,079.85	49,570.85
3203.	3.	4A	ALDERISIO TRUST (R.CARBORA-TRUSTEE)	0.00	179,068.44 0.00	51,880.42 0.00	127,188.02
					Per Diem Interest:	8,802.60	135,990.62
3203.	4.	4B	EXETER 111 BAUER LP DL	0.00	911,758.44 0.00	283,727.64 0.00	628,030.80
					Per Diem Interest:	43,078.75	671,109.55
3203.	5.	4B	DHDK MANAGEMENT CORP	0.00	311,416.58 0.00	90,225.07 0.00	221,191.51
					Per Diem Interest:	15,391.66	236,583.17
3204.	1.	1	OAKLAND INDUSTRIAL PARK INC	0.00	8,379.03 0.00	2,767.42 3.78	5,611.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		269.25	5,880.86
3204.	2.	4B	VKW BAUER LLC	0.00	173,388.65 0.00	50,794.97 0.00	122,593.68
				Per Diem Interest:		8,456.81	131,050.49
3204.	3.	4B	NEW BREMEN INVESTMENTS INC.	0.00	224,421.35 0.00	106,718.93 0.00	117,702.42
				Per Diem Interest:		5,468.74	123,171.16
3204.	4.	4B	WSJ II, LLC C/O BONZULAK	0.00	292,931.42 0.00	85,726.87 0.00	207,204.55
				Per Diem Interest:		14,374.91	221,579.46
3204.	5.	4B	118 BAUER DRIVE LLC C/O GUGLBERGER	0.00	202,499.82 0.00	58,669.47 0.00	143,830.35
				Per Diem Interest:		9,969.11	153,799.46
3301.	1.	2	COIRA, DIEGO	0.00	44,519.63 0.00	21,959.39 0.00	22,560.24
				Per Diem Interest:		953.73	23,513.97
3301.	2.	1	MC BRIDE FAMILY VENTURES, LP	0.00	18,624.03 0.00	6,084.63 0.00	12,539.40
				Per Diem Interest:		737.22	13,276.62
3301.	3.	4B	15 THORNTON ROAD LLC	0.00	236,521.62 0.00	68,828.22 771.78	167,693.40
				Per Diem Interest:		11,622.18	179,315.58
3301.	4.	4B	ALDERISIO TRUST (R.CARBORA-TRUSTEE)	0.00	206,456.10 0.00	59,816.07 0.00	146,640.03
				Per Diem Interest:		10,166.04	156,806.07
3301.	5.	T01- 4A	- - SPRINT SPECTRUM, L.P.	0.00	58,578.45 0.00	18,600.79 0.00	39,977.66
				Per Diem Interest:		2,620.60	42,598.26
3301.	6.	4B	THE WRONG WAY, LLC C/O WADE ODELL	0.00	261,776.24 0.00	75,843.77 0.00	185,932.47
				Per Diem Interest:		12,920.19	198,852.66
3301.	7.	4B	THE WRIGHT WAY, LLC C/O WADE ODELL	0.00	276,045.17 0.00	79,977.41 0.00	196,067.76
				Per Diem Interest:		13,630.63	209,698.39
3301.	8.	4A	FR02 LLC - ATTN: M.FRASCO	0.00	194,925.59 0.00	57,137.14 0.00	137,788.45
				Per Diem Interest:		9,517.53	147,305.98
3301.	9.	2	KOSCIELNY, JOSEPH E. & LORRAINE	0.00	22,501.97 0.00	7,341.77 0.00	15,160.20
				Per Diem Interest:		915.25	16,075.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3301.	10.	2	VEDERSO,ELIZABETH	0.00	21,789.77 0.00 Per Diem Interest:	7,111.27 0.00 882.52	14,678.50 15,561.02
3301.	12.	2	SACCOMANO, BRIAN & MARTINEZ,GESSICA	0.00	34,947.66 0.00 Per Diem Interest:	11,348.40 0.00 1,489.79	23,599.26 25,089.05
3301.	13.	2	NOURY, EMELDA	0.00	39,836.91 0.00 Per Diem Interest:	19,654.81 0.00 845.06	20,182.10 21,027.16
3301.	14.	2	HARRISON, HARRY W. & CAROLYN K.	0.00	18,869.75 0.00 Per Diem Interest:	6,188.12 0.00 745.82	12,681.63 13,427.45
3301.	15.	2	BETAMOUR, MOAIED & KARDEN, DINA	0.00	17,096.36 0.00 Per Diem Interest:	5,618.93 0.00 663.76	11,477.43 12,141.19
3301.	16.	2	VUZ, SCOTT A. & LINDEN, KIMBERLY B.	0.00	18,969.45 0.00 Per Diem Interest:	0.00 0.00 1,933.83	18,969.45 20,903.28
3301.	18.	2	AHULWALIA, RAM & ASMAA	0.00	26,223.21 0.00 Per Diem Interest:	8,541.29 0.00 1,086.86	17,681.92 18,768.78
3301.	20.	2	SEKEL, BRIAN	0.00	18,018.66 0.00 Per Diem Interest:	5,894.11 0.00 708.79	12,124.55 12,833.34
3301.	21.	2	APPLEBAUM, GERALD A. & ROSA M.	0.00	20,920.88 0.00 Per Diem Interest:	6,833.74 0.00 842.17	14,087.14 14,929.31
3301.	22.	2	HAZARD, ERIC M & KARLOCZY, MONICA H	0.00	30,357.53 0.00 Per Diem Interest:	9,897.22 0.00 1,274.91	20,460.31 21,735.22
3301.	23.01	2	PELLEGRINI, MATTHEW & JENNIFER	0.00	34,573.76 0.00 Per Diem Interest:	11,134.37 0.00 1,483.07	23,439.39 24,922.46
3301.	23.02	2	YESSIS, ANGELA	0.00	42,397.26 0.00 Per Diem Interest:	13,652.19 0.00 1,844.31	28,745.07 30,589.38
3301.	23.03	2	PATEL, NISHA R & ARVIND	0.00	35,058.05 0.00 Per Diem Interest:	11,283.72 0.00 1,506.17	23,774.33 25,280.50
3301.	23.04		GORGIEVSKI, GREGORY & CASSANDRA		25,685.49	8,243.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	17,441.73
					Per Diem Interest:	1,076.04	18,517.77
3301.	23.05	2	VECCHIONE, MICHAEL & LUCAS, HANNA	0.00	33,010.47 0.00	10,631.04 0.00	22,379.43
					Per Diem Interest:	1,410.91	23,790.34
3301.	24.	2	HELLWIG, ROBERT F & ANTJE	0.00	19,703.01 0.00	6,600.89 0.00	13,102.12
					Per Diem Interest:	768.03	13,870.15
3301.	25.	2	ZEN HOLDINGS LLC	0.00	30,820.46 0.00	9,919.22 0.00	20,901.24
					Per Diem Interest:	1,317.23	22,218.47
3301.	26.	2	STELLINGWERF, RICHARD & COLETTE	0.00	22,861.62 0.00	7,457.02 0.00	15,404.60
					Per Diem Interest:	931.92	16,336.52
3301.	27.	2	LEODORI, DOUGLAS & NICOLE	0.00	15,295.41 98.79	5,052.10 1.88	10,342.10
					Per Diem Interest:	587.32	10,929.42
3301.	28.	2	PALADINO, JOHN & BRITANY	0.00	21,807.57 0.00	7,111.27 0.00	14,696.30
					Per Diem Interest:	884.00	15,580.30
3301.	29.	2	DUBNER, HARVEY A & HARRIET	0.00	22,352.40 0.00	7,294.73 0.00	15,057.67
					Per Diem Interest:	908.04	15,965.71
3301.	30.	2	FOX, THOMAS G. & MARY ALICE	0.00	24,200.55 0.00	7,886.26 18.74	16,314.29
					Per Diem Interest:	993.94	17,308.23
3401.	1.	2	DUFFY, HANNAH	0.00	16,270.22 0.00	2,613.08 52.51	13,657.14
					Per Diem Interest:	1,222.76	14,879.90
3401.	2.	2	GOLLER, JASON	0.00	14,041.02 0.00	4,511.14 0.00	9,529.88
					Per Diem Interest:	536.70	10,066.58
3401.	3.	2	MEEKS, KATHERINE	0.00	19,297.07 0.00	6,227.35 0.00	13,069.72
					Per Diem Interest:	776.29	13,846.01
3401.	4.	2	MC FAUL, JOHN J & JESSICA L	0.00	16,280.90 0.00	5,244.96 0.00	11,035.94
					Per Diem Interest:	638.66	11,674.60
3401.	5.	2	LEEMANS, MICHAEL	0.00	21,155.90 0.00	6,830.21 0.00	14,325.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	861.93	15,187.62
3401.	6.	2	ODGERS, CARRIE	0.00	19,386.09 0.00	6,244.56 0.00	13,141.53
					Per Diem Interest:	782.01	13,923.54
3401.	7.	2	OPDERBECK, THEODORE R & CARRIE L	0.00	20,016.38 0.00	6,448.01 0.00	13,568.37
					Per Diem Interest:	811.05	14,379.42
3401.	8.	2	KNOX, GREGORY & LORRAINE	0.00	15,180.54 0.00	4,893.34 0.00	10,287.20
					Per Diem Interest:	587.57	10,874.77
3401.	9.	2	BECKER, URSULA	0.00	21,390.93 0.00	6,901.95 0.00	14,488.98
					Per Diem Interest:	873.22	15,362.20
3401.	10.	2	HEFFERNAN, KEVIN P. & LINDA	0.00	18,434.26 237.55-	5,863.54 0.00	12,333.17
					Per Diem Interest:	726.90	13,060.07
3401.	11.	1	MC BRIDE FAMILY VENTURES, LP	0.00	9,999.29 0.00	3,302.21 0.00	6,697.08
					Per Diem Interest:	339.74	7,036.82
3401.	12.	1	MC BRIDE FAMILY VENTURES, LP	0.00	11,808.27 0.00	3,906.67 0.00	7,901.60
					Per Diem Interest:	420.76	8,322.36
3401.	13.	2	DE PRIMA, CHARLES A & DONNA	0.00	21,533.37 0.00	6,934.87 0.00	14,598.50
					Per Diem Interest:	881.24	15,479.74
3401.	14.	2	DOOLITTLE JR, DOUGLAS & DIANA	0.00	18,253.68 0.00	5,881.18 0.00	12,372.50
					Per Diem Interest:	729.60	13,102.10
3401.	15.	2	RODRIGUEZ,BETSY	0.00	14,728.29 0.00	5,248.49 0.00	9,479.80
					Per Diem Interest:	510.36	9,990.16
3401.	16.	2	FUNES, PATRICIA & WEHRAN,PETER	0.00	19,200.92 0.00	6,185.76 0.00	13,015.16
					Per Diem Interest:	773.38	13,788.54
3401.	17.	2	GATES, PAMELA	0.00	18,114.81 0.00	5,837.67 0.00	12,277.14
					Per Diem Interest:	723.06	13,000.20
3401.	18.	2	MULLER,ANTHONY W	0.00	21,248.49 0.00	6,843.15 0.00	14,405.34
					Per Diem Interest:	868.09	15,273.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3401.	19.	1	MC BRIDE FAMILY VENTURES, LP	0.00	25,724.67 0.00	8,477.79 0.00	17,246.88
				Per Diem Interest:		1,052.95	18,299.83
3401.	20.	2	QUINN, STEPHEN & JANIS	0.00	17,687.49 0.00	5,698.90 0.00	11,988.59
				Per Diem Interest:		703.47	12,692.06
3401.	21.	2	REX, VINCENT & IDA	0.00	17,209.22 0.00	5,559.79 0.00	11,649.43
				Per Diem Interest:		679.68	12,329.11
3401.	22.	2	LAKE, FLORENCE	0.00	17,003.78 0.00	5,494.27 0.00	11,509.51
				Per Diem Interest:		670.16	12,179.67
3401.	23.	2	SMITH, JOSEPH E.	0.00	15,368.18 0.00	4,950.62 0.00	10,417.56
				Per Diem Interest:		596.54	11,014.10
3401.	24.	2	DEPRETA JR, JAMES MICHAEL & NICOLE	0.00	21,440.78 0.00	6,693.79 0.00	14,746.99
				Per Diem Interest:		900.74	15,647.73
3401.	25.	2	DELIBERTO, JEFFREY V ETAL	0.00	18,271.49 0.00	5,885.88 0.00	12,385.61
				Per Diem Interest:		730.55	13,116.16
3401.	26.	2	BOGDANOV, VALERY	0.00	23,132.25 0.00	7,448.79 0.00	15,683.46
				Per Diem Interest:		955.15	16,638.61
3401.	27.	2	FREUND, MITCHELL & JESSICA	0.00	15,988.89 0.00	5,243.79 0.00	10,745.10
				Per Diem Interest:		614.75	11,359.85
3401.	28.	2	MAWHINNEY, STEPHEN & JENNIFER	0.00	16,733.15 0.00	5,390.79 0.00	11,342.36
				Per Diem Interest:		659.52	12,001.88
3401.	29.	2	LIMATOLA, THOMAS & EMMA	0.00	18,823.44 0.00	6,064.63 0.00	12,758.81
				Per Diem Interest:		755.90	13,514.71
3401.	30.	2	FURIO, VINCENT & SHEREEN N	0.00	19,749.30 0.00	6,360.99 0.00	13,388.31
				Per Diem Interest:		798.84	14,187.15
3401.	31.	2	HOXHAJ, IBRAHIM	0.00	17,285.10 0.00	5,573.64 54.66	11,711.46
				Per Diem Interest:		684.35	12,395.81
3401.	32.		KAUR, JASMEET		18,282.18	5,891.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,390.42
					Per Diem Interest:	730.77	13,121.19
3401.	33.	2	OZEROVSKY, YAKOV & LYNDMILA	0.00	19,183.11 0.00	6,181.06 0.00	13,002.05
					Per Diem Interest:	772.43	13,774.48
3401.	34.	2	SALAZAR, JULIO & DENISE	0.00	19,094.09 0.00	6,150.48 0.00	12,943.61
					Per Diem Interest:	768.55	13,712.16
3401.	35.	2	SORI, SANDRA	0.00	21,743.46 0.00	7,000.73 0.00	14,742.73
					Per Diem Interest:	891.15	15,633.88
3401.	36.	2	COIRA, DIEGO L & SANDRA C	0.00	36,226.05 0.00	11,651.81 0.00	24,574.24
					Per Diem Interest:	1,560.98	26,135.22
3401.	37.	2	SADEGHIAN, SHAHLA NIKFAL-MOFRAD	0.00	18,859.05 0.00	6,075.22 0.00	12,783.83
					Per Diem Interest:	757.64	13,541.47
3401.	38.	2	166 PAGE DR CO.	0.00	19,724.39 0.00	6,353.93 0.00	13,370.46
					Per Diem Interest:	797.57	14,168.03
3401.	39.	2	O'BRIEN, STACY	0.00	18,684.57 0.00	0.00 0.00	18,684.57
					Per Diem Interest:	1,893.42	20,577.99
3401.	40.	1	MC BRIDE FAMILY VENTURES, LP	0.00	19,467.99 0.00	6,370.39 0.00	13,097.60
					Per Diem Interest:	774.61	13,872.21
3401.	41.	1	MCBRIDE FAMILY VENTURES LP	0.00	1,730.64 0.00	571.54 0.00	1,159.10
					Per Diem Interest:	34.79	1,193.89
3401.	42.	1	MC BRIDE, J. NEVINS	0.00	7,150.49 0.00	2,377.87 0.00	4,772.62
					Per Diem Interest:	217.16	4,989.78
3401.	43.	1	MC BRIDE FAMILY VENTURES, LP	0.00	12,499.11 0.00	4,127.76 0.00	8,371.35
					Per Diem Interest:	452.80	8,824.15
3401.	44.	2	SCOLNIK, WM. & TOMITA, RICHARD	0.00	31,126.70 0.00	10,132.42 0.00	20,994.28
					Per Diem Interest:	1,311.82	22,306.10
3401.	45.	2	DELGADO, MARVIN	0.00	18,232.32 0.00	5,968.20 0.00	12,264.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	830.55	13,094.67
3401.	46.	2	DELORENZO, WILLIAM JR & ANNE	0.00	20,403.44 0.00	6,661.72 17.64	13,741.72
					Per Diem Interest:	818.84	14,560.56
3401.	47.	2	TOSKOS, GREGORY & CHRISOULA	0.00	57,595.62 0.00	18,564.34 0.00	39,031.28
					Per Diem Interest:	2,543.74	41,575.02
3401.	48.	2	MCCANN, JOHN	0.00	46,453.25 0.00	14,956.37 0.00	31,496.88
					Per Diem Interest:	2,031.72	33,528.60
3401.	49.	2	CELENTANO, JOHN & RAE	0.00	38,366.22 0.00	12,324.48 0.00	26,041.74
					Per Diem Interest:	1,661.61	27,703.35
3401.	50.	2	TENGA, CHRISTOPHER & JOY	0.00	48,796.38 0.00	15,730.18 0.00	33,066.20
					Per Diem Interest:	2,137.70	35,203.90
3401.	51.	2	LALA, BIRAJ & SHAH, PAYAL	0.00	46,457.03 24.70	14,975.19 0.13	31,506.54
					Per Diem Interest:	2,031.95	33,538.49
3401.	52.	1	BOZZO, SYLVIO & MC BRIDE, J. NEVINS	0.00	2,699.24 0.00	891.41 0.00	1,807.83
					Per Diem Interest:	54.26	1,862.09
3401.	53.	1	BOZZO, SYLVIO & MC BRIDE, J. NEVINS	0.00	2,699.24 0.00	891.41 0.00	1,807.83
					Per Diem Interest:	54.26	1,862.09
3401.	54.	4A	COMMERCE BANK/NORTH/TD BANK	0.00	19,898.87 0.00	6,566.79 0.00	13,332.08
					Per Diem Interest:	788.00	14,120.08
3401.	55.	4A	JANSEN FINANCIAL GROUP LLC	0.00	38,661.78 0.00	11,918.76 0.00	26,743.02
					Per Diem Interest:	1,731.59	28,474.61
3401.	56.	4A	SOMERSET TIRE SERICE, INC.	0.00	36,813.62 0.00	17,983.61 0.00	18,830.01
					Per Diem Interest:	791.39	19,621.40
3401.	57.	1	MC BRIDE FAMILY VENTURES, LP	0.00	15,102.20 0.00	4,974.48 0.00	10,127.72
					Per Diem Interest:	571.99	10,699.71
3401.	58.	1	MC BRIDE FAMILY VENTURES, LP	0.00	2,029.77 0.00	670.32 0.00	1,359.45
					Per Diem Interest:	40.80	1,400.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3401.	59.	-C0001- - 4A	180 RAMAPO VALLEY RD LLC	0.00	14,518.20 0.00	4,582.87 0.00	9,935.33
				Per Diem Interest:		567.94	10,503.27
3401.	59.	-C0002- - 4A	OAKLAND ASSOCIATES C/O KARIN SATRA	0.00	9,440.21 0.00	2,981.65 9.60	6,458.56
				Per Diem Interest:		329.71	6,788.27
3401.	59.	-C0003- - 4A	MOOSE REALTY LLC C/O LOEB ORTHODONT	0.00	15,063.03 0.00	7,358.11 0.00	7,704.92
				Per Diem Interest:		279.52	7,984.44
3401.	60.	4A	RAMAPO VALLEY LLC	0.00	39,943.74 0.00	12,609.07 0.00	27,334.67
				Per Diem Interest:		1,759.54	29,094.21
3401.	61.	4A	202 PROPERTIES LLC	0.00	42,778.29 0.00	13,504.01 0.00	29,274.28
				Per Diem Interest:		1,892.38	31,166.66
3401.	62.	4A	MADILYNN MORRIS GIFT TRUST ETALS	0.00	47,215.31 0.00	14,904.63 0.00	32,310.68
				Per Diem Interest:		2,100.32	34,411.00
3501.	1.	2	GLYNN, MIRELLA	0.00	12,598.82 0.00	3,920.79 0.00	8,678.03
				Per Diem Interest:		484.30	9,162.33
3501.	2.	2	LEE, SAMUEL	0.00	14,069.51 0.00	4,544.07 0.00	9,525.44
				Per Diem Interest:		535.34	10,060.78
3501.	3.	2	KOLE,ALISON SUNG HEE	0.00	16,490.99 0.00	5,301.41 0.00	11,189.58
				Per Diem Interest:		649.62	11,839.20
3501.	4.	2	WRIGHT,RONALD C. & AMALIA E.	0.00	18,875.76 0.00	6,063.11 0.00	12,812.65
				Per Diem Interest:		760.34	13,572.99
3501.	5.	2	TAYLOR, WALTER C & CLARA CHODACK	0.00	27,683.22 0.00	8,890.56 0.00	18,792.66
				Per Diem Interest:		1,167.85	19,960.51
3501.	7.	2	LEWIS, DAVID & LAUREN ANN	0.00	16,327.19 0.00	5,252.02 0.00	11,075.17
				Per Diem Interest:		641.67	11,716.84
3501.	8.	2	MORALES, JULIO O. & TAMI L. ZUBCAK	0.00	21,711.42 0.00	6,980.74 0.00	14,730.68
				Per Diem Interest:		890.75	15,621.43
3501.	9.		KLEINMAN, STEVEN R & SARAH D		17,014.46	5,473.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,541.35
					Per Diem Interest:	673.43	12,214.78
3501.	10.	2	MAYOCK, BRIAN & STACIE	0.00	29,652.45	9,531.48	20,120.97
					Per Diem Interest:	1,257.98	21,378.95
3501.	11.	2	MARCALUS, PETER A. & KAREN F.	0.00	29,691.62	9,560.88	20,130.74
					Per Diem Interest:	1,257.90	21,388.64
3501.	12.	2	BRAND, HANS J. & IRMGARD	0.00	23,612.99	7,592.27	16,020.72
					Per Diem Interest:	978.61	16,999.33
3501.	13.	2	VANDEGRIFT, FREDRIC T. & NANCY I.	0.00	17,839.52	5,732.66	12,106.86
					Per Diem Interest:	712.15	12,819.01
3501.	14.	2	DUNN, ANDREW J. & MARYANN	0.00	19,681.65	6,329.23	13,352.42
					Per Diem Interest:	796.83	14,149.25
3501.	15.	2	LAVENDER, RAYMOND M & CHRISTINE	0.00	20,582.58	6,619.71	13,962.87
					Per Diem Interest:	838.37	14,801.24
3501.	16.	2	VAN DYK, JANICE	0.00	19,421.70	6,265.73	13,155.97
					Per Diem Interest:	782.56	13,938.53
3501.	17.	2	VANDERBECK, THOMAS H. & RUTH L.	0.00	22,735.89	7,306.15	15,429.74
					Per Diem Interest:	29.61	16,368.24
3501.	18.	2	PARSEGHIAN, JAMES A	0.00	19,489.35	6,268.08	13,221.27
					Per Diem Interest:	787.88	14,009.15
3501.	19.	2	STROUD, JASON T & JESSICA R	0.00	21,754.16	6,994.85	14,759.31
					Per Diem Interest:	892.69	15,652.00
3501.	20.	2	SPAGNOLO, BENJAMIN A. & CLAIRE	0.00	26,173.35	8,437.80	17,735.55
					Per Diem Interest:	942.25	18,677.80
3501.	21.	2	ZISA, STEPHANIE & PALKEWICK, ANDREW	0.00	25,375.68	8,153.21	17,222.47
					Per Diem Interest:	1,060.72	18,283.19
3501.	22.	2	ZAU, JINGSHI	0.00	17,851.29	5,742.41	12,108.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	712.07	12,820.95
3501.	23.	2	RUSSO, LOUIS	0.00	18,880.43 0.00	6,082.27 0.00	12,798.16
					Per Diem Interest:	758.61	13,556.77
3501.	24.	2	GALLUP, CHRISTINE T	0.00	19,439.51 0.00	6,263.38 0.00	13,176.13
					Per Diem Interest:	784.30	13,960.43
3501.	25.	2	TRIVEDI, NIXITA	0.00	28,388.30 0.00	9,136.35 0.00	19,251.95
					Per Diem Interest:	1,198.29	20,450.24
3501.	26.	2	SPUTZ,EVE	0.00	19,111.89 0.00	6,157.54 0.00	12,954.35
					Per Diem Interest:	769.22	13,723.57
3501.	27.	2	TUVESSON, ERIC & JEANNINE	0.00	20,173.07 0.00	6,498.58 0.00	13,674.49
					Per Diem Interest:	818.27	14,492.76
3501.	28.	2	YAMAMOTO, KYLE MCDONOUGH/ ALEXANDER	0.00	21,123.86 0.00	6,814.92 0.00	14,308.94
					Per Diem Interest:	861.01	15,169.95
3501.	29.	2	KMETZ, BARBARA E	0.00	18,129.05 0.00	5,854.13 0.00	12,274.92
					Per Diem Interest:	722.38	12,997.30
3501.	30.	2	18 HANNAH RD CO.	0.00	19,029.99 0.00	6,143.43 0.00	12,886.56
					Per Diem Interest:	764.05	13,650.61
3501.	31.	2	PRINGLE,ROBT.C.& ZIENTARA,ELIZABETH	0.00	18,873.30 0.00	6,098.74 0.00	12,774.56
					Per Diem Interest:	756.18	13,530.74
3501.	32.	2	WINER, MICHAEL R & DEBORAH	0.00	18,962.33 0.00	6,109.32 0.00	12,853.01
					Per Diem Interest:	762.32	13,615.33
3501.	33.	2	SADEGHZADEH, ALIREZA	0.00	18,517.20 0.00	9,106.52 0.00	9,410.68
					Per Diem Interest:	355.33	9,766.01
3501.	34.	2	PEREZ, DANIEL & MARLENE	0.00	20,539.85 0.00	6,616.18 0.00	13,923.67
					Per Diem Interest:	835.25	14,758.92
3501.	35.	2	CANCELLIERI, JUDE & COLLEEN	0.00	18,648.96 0.00	6,009.36 0.00	12,639.60
					Per Diem Interest:	747.76	13,387.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3501.	36.	2	POLK, FRANK & LOUISE	0.00	19,895.31 0.00 Per Diem Interest:	6,408.03 0.00 805.57	13,487.28 14,292.85
3501.	37.	2	PICCIONE, JUSTIN & REID, LORI	0.00	26,896.23 0.00 Per Diem Interest:	8,656.54 0.00 1,129.35	18,239.69 19,369.04
3501.	38.	2	LUKAS, JOHN J & SUSAN J	0.00	21,757.71 0.00 Per Diem Interest:	7,007.79 0.00 891.52	14,749.92 15,641.44
3501.	39.	2	DONISI, ANTHONY E	0.00	18,969.45 0.00 Per Diem Interest:	6,035.23 0.00 802.43	12,934.22 13,736.65
3501.	40.	2	LONG, THOMAS F & IRENE C BOURKE	0.00	21,921.51 0.00 Per Diem Interest:	7,067.62 28.31 897.93	14,853.89 15,751.82
3501.	41.	2	DELLO BUONO, BENEDETTO & KATHLEEN	0.00	39,847.59 0.00 Per Diem Interest:	12,803.11 0.00 1,842.30	27,044.48 28,886.78
3501.	42.	2	BOYKO, MICHAEL W. & CAROL L.	0.00	17,084.58 0.00 Per Diem Interest:	5,498.63 0.00 676.28	11,585.95 12,262.23
3501.	43.	2	RIGHTMIRE, MICHAEL & MAYNA	0.00	23,965.53 0.00 Per Diem Interest:	7,715.74 0.00 1,106.26	16,249.79 17,356.05
3501.	44.	2	BOYD, DAVID M & GINA E	0.00	18,937.40 0.00 Per Diem Interest:	6,101.09 0.00 761.19	12,836.31 13,597.50
3501.	45.	2	JENISCH, MATTHEW & RIVAS, JELISSA	0.00	18,093.44 0.00 Per Diem Interest:	5,830.61 0.00 722.09	12,262.83 12,984.92
3501.	46.	2	SILVA, CARLOS A & LADA, OLIVIA	0.00	22,875.87 0.00 Per Diem Interest:	7,362.94 0.00 943.69	15,512.93 16,456.62
3501.	47.	2	COSENTINO, ANTHONY & SAMAL	0.00	19,293.50 0.00 Per Diem Interest:	9,486.69 0.00 373.51	9,806.81 10,180.32
3501.	48.	2	BOSAK, MARK W & DIANA	0.00	18,659.64 0.00 Per Diem Interest:	6,010.54 0.00 748.50	12,649.10 13,397.60
3501.	49.		STEWART, REGINA		17,662.56	5,690.67	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,971.89
					Per Diem Interest:	702.34	12,674.23
3501.	50.	2	PERRY,MARIANNA	0.00	44,608.65	0.00	44,608.65
					Per Diem Interest:	4,819.95	49,428.60
3501.	51.	2	ARNS,ALEXANDER & LINDA	0.00	16,312.94	5,259.07	11,053.87
					Per Diem Interest:	639.72	11,693.59
3501.	52.	2	KANDERIS, ALEXANDER ETAL	0.00	16,302.26	5,196.75	11,105.51
					Per Diem Interest:	645.85	11,751.36
3501.	53.	2	KANNING, SUSAN & KEVIN	0.00	20,974.29	6,754.95	14,219.34
					Per Diem Interest:	855.43	15,074.77
3501.	54.	2	REMSHAK, JANE CARLETTA	0.00	17,918.96	5,775.34	12,143.62
					Per Diem Interest:	713.93	12,857.55
3501.	55.	2	DELLA BRUNA, SALLY ANN	0.00	17,245.92	5,558.95	11,686.97
					Per Diem Interest:	682.84	12,369.81
3501.	56.	2	MAIOLINO, LOUIS A JR & MARY R	0.00	14,845.82	4,658.14	10,187.68
					Per Diem Interest:	586.45	10,774.13
3501.	57.	2	VISAGGIO, ANTHONY & MADDALENA	0.00	28,349.12	9,122.23	19,226.89
					Per Diem Interest:	1,196.65	20,423.54
3501.	58.	2	DIAZ, IRIS D & ROBERT J	0.00	21,084.68	6,805.51	14,279.17
					Per Diem Interest:	858.84	15,138.01
3501.	59.	2	ZASADINSKI,MATTHEW & ANNE	0.00	21,494.19	6,936.05	14,558.14
					Per Diem Interest:	877.88	15,436.02
3501.	60.	2	GRAEF, PAUL W & BRITTNEY	0.00	18,381.89	5,922.34	12,459.55
					Per Diem Interest:	967.23	13,426.78
3501.	61.	2	HORN, JASON	0.00	19,574.82	6,304.54	13,270.28
					Per Diem Interest:	790.81	14,061.09
3501.	62.	2	SEIBEL, SCOTT M. & SUSAN L.	0.00	18,816.33	6,062.28	12,754.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	755.58	13,509.63
3501.	63.	2	PARAPAR, GEORGE & EILEEN	0.00	18,082.76 0.00	5,827.08 0.00	12,255.68
					Per Diem Interest:	721.61	12,977.29
3501.	64.	2	SCHLOSSER, RAYMOND J & R	0.00	20,019.95 0.00	6,450.36 0.00	13,569.59
					Per Diem Interest:	811.08	14,380.67
3501.	65.	2	CACACE, ROBERT & LISA A	0.00	21,490.64 0.00	6,920.76 0.00	14,569.88
					Per Diem Interest:	879.31	15,449.19
3501.	66.	2	COPCHONAK, ROBERT W & PAMELA C	0.00	19,877.51 0.00	6,409.20 0.00	13,468.31
					Per Diem Interest:	803.97	14,272.28
3501.	67.	2	WALSH, BRIAN & BONNIE	0.00	24,264.66 0.00	7,826.28 0.00	16,438.38
					Per Diem Interest:	1,005.96	17,444.34
3501.	68.	2	VAN GROUW, BRIAN PETER TRSTES/ETAL	0.00	28,776.44 0.00	9,259.83 0.00	19,516.61
					Per Diem Interest:	1,216.37	20,732.98
3501.	69.	2	ATIEH, LEONA	0.00	22,696.73 0.00	7,321.43 0.00	15,375.30
					Per Diem Interest:	933.56	16,308.86
3501.	70.	2	SIMPSON, STEPHEN & MICHELE	0.00	19,756.43 0.00	6,364.51 0.00	13,391.92
					Per Diem Interest:	799.02	14,190.94
3501.	71.	2	ROSSI, JACQUELINE A	0.00	18,146.85 0.00	5,848.25 0.00	12,298.60
					Per Diem Interest:	724.51	13,023.11
3501.	72.	2	ARDITTI, RALPH & JESSICA	0.00	18,524.33 0.00	5,982.31 0.00	12,542.02
					Per Diem Interest:	740.52	13,282.54
3501.	73.	2	CHENOWETH, JANE A. & OKEY E. JR.	0.00	16,134.89 0.00	2,599.55 0.00	13,535.34
					Per Diem Interest:	1,062.21	14,597.55
3501.	74.	2	ROMANO, DANA	0.00	26,639.84 0.00	8,557.75 0.00	18,082.09
					Per Diem Interest:	1,119.34	19,201.43
3501.	75.	2	REILLY, EILEEN & KALKUT, KEVIN	0.00	14,055.27 0.00	4,332.39 0.00	9,722.88
					Per Diem Interest:	557.98	10,280.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3501.	76.	2	ASHKAR, ELIAS	0.00	23,363.72 0.00 Per Diem Interest:	7,506.41 0.00 967.73	15,857.31 16,825.04
3501.	77.	1	KOREAN PRESBYTERIAN CHRCH OF NJ, INC	0.00	10,006.41 0.00 Per Diem Interest:	3,304.56 0.00 340.07	6,701.85 7,041.92
3501.	79.	1	KOREAN PRESBYTERIAN CHRCH OF NJ, INC	0.00	1,495.62 0.00 Per Diem Interest:	493.92 0.00 30.07	1,001.70 1,031.77
3502.	1.	2	LINDSTROM, JOHN & TRACIE	0.00	18,029.34 0.00 Per Diem Interest:	5,814.15 0.00 718.66	12,215.19 12,933.85
3502.	2.	2	ROSS, THOMAS & CAROLYN	0.00	18,513.65 0.00 Per Diem Interest:	5,970.55 0.00 740.96	12,543.10 13,284.06
3502.	3.	2	CARAPEZZA, BENJAMIN A & CAYLA N	0.00	21,333.95 0.00 Per Diem Interest:	6,859.61 0.00 873.28	14,474.34 15,347.62
3502.	4.	2	DODD, ROBERT & LEAH SACKMARY	0.00	20,269.22 0.00 Per Diem Interest:	6,517.39 0.00 824.07	13,751.83 14,575.90
3502.	5.	2	SANCHEZ NAVARRETE, ANGELINE MARJORIE	0.00	20,696.54 0.00 Per Diem Interest:	6,656.16 0.00 843.66	14,040.38 14,884.04
3502.	6.	2	ASHLEY-PASTORIZA, A. & GONZALEZ, A.	0.00	16,622.75 0.00 Per Diem Interest:	5,363.74 0.00 653.46	11,259.01 11,912.47
3502.	7.	2	NORTON, DONNA M & PHILIP	0.00	17,242.37 0.00 Per Diem Interest:	5,547.19 0.00 683.87	11,695.18 12,379.05
3502.	8.	2	TURNER, ROSEMARIE R	0.00	16,476.75 0.00 Per Diem Interest:	5,300.23 0.00 648.58	11,176.52 11,825.10
3502.	9.	2	FERNANDEZ, PAUL A. & MARYLYN E.	0.00	17,458.49 0.00 Per Diem Interest:	5,611.53 0.00 694.39	11,846.96 12,541.35
3502.	10.	2	IVALDI, DAVID & MUSTO, LAUREN	0.00	17,844.17 0.00 Per Diem Interest:	5,740.06 0.00 711.75	12,104.11 12,815.86
3502.	11.		FENNER, JASON W & MACKENZIE, TANYA J		18,506.52	5,952.91	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,553.61
					Per Diem Interest:	742.37	13,295.98
3601.	1.	2	DEETS, BRENT & KRYSTAL	0.00	20,265.65 0.00	9,832.26 0.00	10,433.39
					Per Diem Interest:	408.03	10,841.42
3601.	2.	2	OZTURK, LEVENT & IVELJA, MELISSA	0.00	19,282.82 0.00	6,211.63 0.00	13,071.19
					Per Diem Interest:	777.21	13,848.40
3601.	3.	2	CONTRINI, TIMOTHY J & CHERYL	0.00	21,786.20 0.00	7,014.84 0.00	14,771.36
					Per Diem Interest:	893.08	15,664.44
3601.	4.	2	KLONARIS, KONSTANTINOS & DIANE	0.00	19,500.03 0.00	6,281.02 0.00	13,219.01
					Per Diem Interest:	787.30	14,006.31
3601.	5.	2	MC CORMICK, BARBARA	0.00	18,160.01 0.00	5,845.55 0.00	12,314.46
					Per Diem Interest:	725.85	13,040.31
3601.	6.	2	HEIL, LESTER JR. & EILEEN	0.00	15,531.99 0.00	4,863.59 0.00	10,668.40
					Per Diem Interest:	619.83	11,288.23
3601.	7.	2	LAURIA,DANA&ELLEN	0.00	20,340.44 0.00	6,239.86 0.00	14,100.58
					Per Diem Interest:	861.15	14,961.73
3601.	8.	2	MORIN, ANICETO N. & SUSANNA	0.00	21,237.81 0.00	6,839.62 0.00	14,398.19
					Per Diem Interest:	867.61	15,265.80
3601.	9.	2	SARIC, VIKTOR & MIRJIANA	0.00	17,352.75 0.00	5,593.06 0.00	11,759.69
					Per Diem Interest:	687.80	12,447.49
3601.	10.	2	PARKINS, LAURICE Y	0.00	19,599.75 0.00	6,313.95 0.21	13,285.80
					Per Diem Interest:	791.81	14,077.61
3601.	11.	2	MANNO,FRANK A & ZETTERSTROM,TRACY L	0.00	18,755.79 0.00	6,042.29 50.37	12,713.50
					Per Diem Interest:	752.84	13,466.34
3601.	12.	2	SCHUMACHER, PAUL E. & SUSAN M.	0.00	18,752.22 0.00	6,248.09 0.00	12,504.13
					Per Diem Interest:	729.39	13,233.52
3601.	13.	2	SOYKA JR,ROBERT E&CISZEWSKI,KRISTEN	0.00	24,442.71 0.00	7,874.50 0.00	16,568.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,015.21	17,583.42
3601.	14.	2	FERRARI, JOAN	0.00	22,174.35 0.00	7,161.84 20.61	15,012.51
					Per Diem Interest:	908.52	15,921.03
3601.	15.	2	KRAMER, LISA	0.00	18,153.98 0.00	5,837.67 0.00	12,316.31
					Per Diem Interest:	726.29	13,042.60
3601.	16.	2	DOMSKI, ROBERT A & MARIN, DIANA L	0.00	18,919.59 0.00	6,085.80 0.00	12,833.79
					Per Diem Interest:	761.45	13,595.24
3601.	17.	2	MURRAY, HAROLD R. & SMITH, KELLY D.	0.00	17,530.80 0.00	5,655.40 0.00	11,875.40
					Per Diem Interest:	695.45	12,570.85
3601.	18.	2	GRIPPO, VINCENT III & SANDRA	0.00	19,186.67 0.00	6,170.47 0.00	13,016.20
					Per Diem Interest:	773.92	13,790.12
3601.	19.	2	FIVEHOUSE, WILLIAM J & MICHELLE L	0.00	21,056.19 0.00	6,790.23 0.00	14,265.96
					Per Diem Interest:	858.21	15,124.17
3601.	20.	2	POLANCO, MANUEL ALEJANDRO	0.00	17,730.23 0.00	5,713.01 0.00	12,017.22
					Per Diem Interest:	705.41	12,722.63
3601.	21.	2	CHOJNACKI, THOMAS & LAURA	0.00	17,021.58 0.00	5,475.46 0.00	11,546.12
					Per Diem Interest:	673.75	12,219.87
3601.	22.	2	ARREDONDO, CESAR S	0.00	17,480.96 0.00	5,623.63 0.00	11,857.33
					Per Diem Interest:	694.92	12,552.25
3601.	23.	2	CRISCENZO, BERNARD & PAMELA	0.00	18,933.84 0.00	6,089.33 0.00	12,844.51
					Per Diem Interest:	762.21	13,606.72
3601.	24.	2	DENERO, KATHALEEN	0.00	22,067.52 0.00	7,095.99 0.00	14,971.53
					Per Diem Interest:	1,019.62	15,991.15
3601.	25.	2	KURDOCK, DONNA	0.00	14,603.66 0.00	4,699.30 0.00	9,904.36
					Per Diem Interest:	561.88	10,466.24
3601.	26.	2	GILBERT, DOUGLAS S.	0.00	16,558.65 0.00	5,327.28 0.00	11,231.37
					Per Diem Interest:	652.28	11,883.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3601.	27.	2	SHERRY, RICHARD & JENNIFER	0.00	25,724.67 0.00 Per Diem Interest:	8,268.46 0.00 1,076.50	17,456.21 18,532.71
3601.	28.	2	MEGIN, JAMES L. JR.	0.00	19,991.46 0.00 Per Diem Interest:	6,429.20 0.00 811.11	13,562.26 14,373.37
3601.	30.	2	GALOWICZ, JOZEF & MARIA I	0.00	29,987.18 0.00 Per Diem Interest:	9,638.50 0.00 1,273.50	20,348.68 21,622.18
3601.	31.	2	QUARLES, MICHAEL J JR	0.00	16,736.70 0.00 Per Diem Interest:	5,383.73 0.00 660.60	11,352.97 12,013.57
3601.	32.	2	BEHRENDT, WILLIAM K	0.00	15,184.11 0.00 Per Diem Interest:	4,886.28 0.00 588.66	10,297.83 10,886.49
3601.	33.	2	SURIANO, ALEXANDRO & DINA	0.00	14,582.30 0.00 Per Diem Interest:	4,528.98 37.23 691.90	10,053.32 10,745.22
3601.	34.	4B	FIVF III NJ1 LLC DE	0.00	228,210.24 0.00 Per Diem Interest:	33,059.13 0.00 17,162.29	195,151.11 212,313.40
3601.	35.	4B	ROYAL ASSOCIATES LLC	0.00	126,614.91 0.00 Per Diem Interest:	36,682.97 0.00 6,191.19	89,931.94 96,123.13
3601.	36.	4A	FRG-X-NJ2 LP	0.00	503,934.92 0.00 Per Diem Interest:	151,588.75 5,305.61 24,460.40	352,346.17 376,806.57
3601.	37.	4B	GOLDPOD GROUP LLC	0.00	156,448.98 0.00 Per Diem Interest:	45,061.97 0.00 7,706.29	111,387.01 119,093.30
3601.	38.	4B	SZN HOLDINGS LLC	0.00	181,714.28 0.00 Per Diem Interest:	52,647.17 0.00 8,934.30	129,067.11 138,001.41
3601.	41.	4B	PSEG SERVICES CORP-CORP.PROPTY.DEPT	0.00	309,807.00 0.00 Per Diem Interest:	104,267.69 0.00 13,679.27	205,539.31 219,218.58
3602.	1.	2	GINELLI,RICHARD & JANET	0.00	18,716.61 0.00 Per Diem Interest:	6,019.95 0.00 752.12	12,696.66 13,448.78
3602.	2.		DE JONGHE, RAY & AMALIA		17,057.19	5,486.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,571.15
					Per Diem Interest:	675.49	12,246.64
3602.	3.	2	SMITH, THOS H JR & ALICE	0.00	15,606.77	5,016.47	10,590.30
					Per Diem Interest:	608.79	11,199.09
3602.	4.	2	EDWARDS, MARALYNN J	0.00	19,589.06	6,299.83	13,289.23
					Per Diem Interest:	792.52	14,081.75
3602.	5.	2	WEISGLAS, MARC DAVID&BROWN, HEATHER	0.00	14,831.57	4,772.21	10,059.36
					Per Diem Interest:	572.46	10,631.82
3602.	6.	2	CLEARY, KEVIN & MARY	0.00	30,013.76	9,459.74	19,968.37
					585.65-	0.00	21,215.93
					Per Diem Interest:	1,247.56	
3602.	7.	2	FOLINA, MATTHEW J & MICHELE R	0.00	30,510.65	9,806.67	20,703.98
					Per Diem Interest:	1,297.71	22,001.69
3602.	8.	2	LOCICERO, MICHAEL & EKATERINA	0.00	31,418.70	10,097.14	21,321.56
					Per Diem Interest:	1,339.84	22,661.40
3602.	9.	2	DE JONG, JERRY & ALYCE B.	0.00	15,985.34	5,142.65	10,842.69
					Per Diem Interest:	625.82	11,468.51
3602.	10.	2	DE SANTIS, JOSEPH & LINDA	0.00	22,063.95	7,094.81	14,969.14
					Per Diem Interest:	906.96	15,876.10
3602.	11.	2	DONNELLY, ROBERT V & ANN	0.00	17,327.82	5,574.24	11,753.58
					Per Diem Interest:	695.30	12,448.88
3603.	1.	4B	KUSH-KUSH LP	0.00	215,518.85	62,439.91	153,078.94
					Per Diem Interest:	1.72	163,696.42
3603.	3.	4B	MULHERN BELTING, INC.	0.00	173,402.90	50,238.72	123,164.18
					Per Diem Interest:	0.00	131,684.75
3603.	4.	4B	AMERLUX LLC	0.00	1,034,242.59	283,000.87	751,241.72
					Per Diem Interest:	0.00	804,492.47
3701.	1.	2	MAZUJIAN, DREW	0.00	16,526.60	5,315.52	11,211.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	650.97	11,862.05
3701.	2.	2	SCHAEFER, JUDITH G.	0.00	19,863.26 0.00	6,388.03 0.00	13,475.23
					Per Diem Interest:	805.18	14,280.41
3701.	3.	2	BOZZELLI, PETER J. & MARY PATRICIA	0.00	17,587.79 0.00	5,662.44 0.00	11,925.35
					Per Diem Interest:	699.36	12,624.71
3701.	4.	2	PRIMAVERA, BETTINA	0.00	19,877.23 156.41-	6,348.05 0.00	13,372.77
					Per Diem Interest:	797.95	14,170.72
3701.	5.	2	JANSEN, JEFFREY W & JANSEN, JAMES R	0.00	19,154.63 0.00	6,165.77 0.00	12,988.86
					Per Diem Interest:	771.81	13,760.67
3701.	6.	2	D'AVIRRO, JONATHAN & MARIA	0.00	14,005.41 0.00	4,514.70 58.30	9,490.71
					Per Diem Interest:	533.28	10,023.99
3701.	7.	2	LYONS, JONATHAN STEPHEN ETAL	0.00	19,054.91 0.00	5,810.62 0.00	13,244.29
					Per Diem Interest:	803.54	14,047.83
3701.	8.	2	LUCIANO, ANDREW T	0.00	13,692.05 0.00	4,411.18 0.00	9,280.87
					Per Diem Interest:	519.20	9,800.07
3701.	9.	2	MERRITT, STEPHEN & ALYSSA	0.00	18,289.29 0.00	5,887.06 0.00	12,402.23
					Per Diem Interest:	731.87	13,134.10
3701.	10.	2	SCALES, JUSTIN D & JACQUELINE	0.00	17,484.51 0.00	5,628.34 0.00	11,856.17
					Per Diem Interest:	694.68	12,550.85
3701.	11.	2	GULLY, DONALD F	0.00	14,039.93 0.00	4,517.86 0.00	9,522.07
					Per Diem Interest:	535.81	10,057.88
3701.	12.	2	CANNIZZO, DANIEL	0.00	17,904.71 0.00	5,763.58 12.40	12,141.13
					Per Diem Interest:	714.09	12,855.22
3701.	13.	2	MOON, KEVIN & CASALE, DANA M	0.00	17,000.22 0.00	5,471.93 0.00	11,528.29
					Per Diem Interest:	672.38	12,200.67
3701.	14.	2	HAVENS, ALICIA	0.00	16,202.55 0.00	5,216.74 0.00	10,985.81
					Per Diem Interest:	635.38	11,621.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3701.	15.	2	DAZA, JEFFREY & CHRISTINE	0.00	26,020.23 0.00 Per Diem Interest:	8,376.65 0.00 1,088.68	17,643.58 18,732.26
3701.	16.	2	GRANIERO, ROBERT & LUIGIA	0.00	21,120.29 0.00 Per Diem Interest:	6,809.04 0.00 861.37	14,311.25 15,172.62
3701.	17.	2	GENTILE, THOMAS C & JENNIFER M	0.00	20,433.02 0.00 Per Diem Interest:	6,591.48 0.00 829.23	13,841.54 14,670.77
3701.	18.	2	CARCIONE, VINCENZO & COLOMBA	0.00	18,011.54 0.00 Per Diem Interest:	5,797.68 0.00 719.05	12,213.86 12,932.91
3701.	19.	2	MORGAN, ANDRE	0.00	21,184.40 0.00 Per Diem Interest:	6,816.10 0.00 865.85	14,368.30 15,234.15
3701.	20.	2	FRANCIS, NORMAN A. & PATRICIA	0.00	19,115.45 0.00 Per Diem Interest:	6,151.66 0.00 770.17	12,963.79 13,733.96
3701.	21.	2	SHERRY, RANDY & MICHELLE JAFFE	0.00	14,913.47 0.00 Per Diem Interest:	4,803.89 16.46 575.61	10,109.58 10,685.19
3701.	22.	2	KULMALA, ERIC	0.00	16,669.04 0.00 Per Diem Interest:	5,381.38 0.00 655.29	11,287.66 11,942.95
3701.	23.	2	STANLEY, RICHARD L.II & BRENDA S.	0.00	12,699.90 0.00 Per Diem Interest:	3,980.07 0.00 485.87	8,719.83 9,205.70
3701.	24.	2	WONG, BETTY & GLENNON, CHRISTINE ETALS	0.00	21,661.56 0.00 Per Diem Interest:	6,970.15 0.00 887.83	14,691.41 15,579.24
3701.	25.	2	ALLAMANDOLA, ROBT. A. & JUDY A.	0.00	17,128.41 0.00 Per Diem Interest:	5,518.86 20.19 677.54	11,609.55 12,287.09
3701.	26.	2	GIORDANO, MICHAEL A. & LINDA P.	0.00	17,434.65 0.00 Per Diem Interest:	5,694.19 0.00 683.17	11,740.46 12,423.63
3701.	27.	2	MORAN, ANDREA & PERNA, MICHAEL	0.00	33,900.72 0.00 Per Diem Interest:	11,848.20 0.00 1,347.32	22,052.52 23,399.84
3701.	28.		BEATTIE, RONALD J. & CHERYL B.		14,121.83	4,604.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.69	9,516.96
					Per Diem Interest:	532.76	10,049.72
3701.	29.	2	ALLEN, KAREN & JONATHAN	0.00	30,393.14	9,870.17	20,522.97
					Per Diem Interest:	1,280.89	21,803.86
3701.	30.	2	TURI JR, LEONARD P & TURI, ZANETA	0.00	34,299.56	11,161.42	23,138.14
					Per Diem Interest:	1,457.44	24,595.58
3701.	31.	2	DRAKE, WILLIAM & TRACI	0.00	32,138.03	10,394.67	21,743.36
					Per Diem Interest:	1,365.64	23,109.00
3701.	32.	2	NEUMAN, ARLENE	0.00	28,213.80	9,133.99	19,079.81
					Per Diem Interest:	1,184.18	20,263.99
3701.	33.	2	BRYNCZKA, JOZEF & MARIA	0.00	21,807.57	7,097.16	14,710.41
					Per Diem Interest:	885.58	15,595.99
3701.	34.	2	MARLENE FORNAROTTO IRREVOCABLE TRST	0.00	14,781.71	7,298.61	7,483.10
					Per Diem Interest:	265.89	7,748.99
3701.	35.	2	GALANTE,ROCCO &HEYDINGER,JENNIFER	0.00	18,470.91	6,003.48	12,467.43
					Per Diem Interest:	733.74	13,201.17
3701.	36.	2	SOLTYS, MICHAEL J & JANE K	0.00	23,463.44	7,609.90	15,853.54
					Per Diem Interest:	964.31	16,817.85
3701.	37.	2	GENTILE,JENNIFER	0.00	18,474.47	6,008.19	12,466.28
					Per Diem Interest:	733.51	13,199.79
3701.	38.	2	GUADAGNINO, JENNIFER R.	0.00	21,828.93	7,084.23	14,744.70
					Per Diem Interest:	888.79	15,633.49
3701.	39.	2	GRAJAUSKAS,RONALD J.&CAROLE J.	0.00	19,902.44	6,464.47	13,437.97
					Per Diem Interest:	799.81	14,237.78
3701.	40.	2	AMATO, JUSTIN & CHRISTINA	0.00	17,748.03	5,772.99	11,975.04
					Per Diem Interest:	700.12	12,675.16
3701.	41.	2	CAPO,JOSEPH & LAURIE	0.00	20,475.75	10,095.18	10,380.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	398.55	10,779.12
3701.	42.	2	SEABROOK, DEBORAH A	0.00	17,530.80 0.00	5,703.60 0.00	11,827.20
					Per Diem Interest:	690.03	12,517.23
3701.	43.	2	CIMAGLIA, ANTHONY & HELENE V	0.00	17,901.15 0.00	5,822.38 0.00	12,078.77
					Per Diem Interest:	707.17	12,785.94
3701.	44.	2	CARUSO, JULIETTE BAUMANN & VINCENT P	0.00	19,411.01 0.00	6,308.07 0.00	13,102.94
					Per Diem Interest:	776.92	13,879.86
3701.	45.	2	ROMME, MARK & HOLLY	0.00	17,911.83 0.00	5,825.91 0.00	12,085.92
					Per Diem Interest:	707.66	12,793.58
3701.	46.	2	ROMEO, AIDA P	0.00	16,592.07 0.00	8,181.24 0.00	8,410.83
					Per Diem Interest:	308.65	8,719.48
3701.	47.	2	LAMPONE, ROBERT & KIMBERLY J	0.00	20,116.10 0.00	6,533.93 0.00	13,582.17
					Per Diem Interest:	809.59	14,391.76
3701.	48.	2	FREEMAN, LAUREN	0.00	17,096.36 0.00	5,500.15 0.00	11,596.21
					Per Diem Interest:	677.13	12,273.34
3701.	49.	2	GROHS, DONALD J & T A	0.00	16,126.68 0.00	5,183.47 0.00	10,943.21
					Per Diem Interest:	632.83	11,576.04
3701.	50.	2	MCMORROW, JAMES G. & LEARA, LISA	0.00	22,918.59 0.00	7,369.99 0.00	15,548.60
					Per Diem Interest:	946.41	16,495.01
3701.	51.	2	BICKART, RON & JUDY	0.00	34,093.02 0.00	9,540.89 53.15	24,552.13
					Per Diem Interest:	1,622.74	26,174.87
3701.	52.	2	PRATT, RANDY & JEANNE	0.00	18,150.42 0.00	5,837.67 0.00	12,312.75
					Per Diem Interest:	725.99	13,038.74
3701.	53.	2	PIMLEY, INGRID BETH	0.00	24,314.51 0.00	7,818.05 0.00	16,496.46
					Per Diem Interest:	1,011.00	17,507.46
3701.	54.	2	BRANDT, PETER & JUSTYNA	0.00	26,773.08 222.27-	8,534.23 0.00	18,016.58
					Per Diem Interest:	1,129.13	19,145.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3701.	55.	2	HOFER, ERIC & DARLENE	0.00	23,377.97 0.00 Per Diem Interest:	7,515.82 0.00 967.84	15,862.15 16,829.99
3702.	1.	2	MC CULLOUGH, MICHAEL P & TRACY J	0.00	17,655.44 0.00 Per Diem Interest:	5,743.59 0.00 695.80	11,911.85 12,607.65
3702.	2.	2	KALTENBACH, P.D. & KALTENBACH, R.S.	0.00	17,117.73 0.00 Per Diem Interest:	5,570.73 0.69 670.95	11,547.00 12,217.95
3702.	3.	2	SHARROCK, ROBERT G. & NINA R.	0.00	18,253.68 0.00 Per Diem Interest:	5,935.27 0.00 723.52	12,318.41 13,041.93
3702.	4.	2	ZANETTI, JOHN T. & BETHANY	0.00	17,310.02 0.00 Per Diem Interest:	5,631.87 0.00 679.92	11,678.15 12,358.07
3702.	5.	2	CONKLIN, PAUL D. & SANDRA L.	0.00	18,599.10 0.00 Per Diem Interest:	6,046.01 0.00 739.51	12,553.09 13,292.60
3702.	6.	2	MORMANDO, JOHN & KIMBERLY	0.00	17,552.18 0.00 Per Diem Interest:	5,710.66 0.00 691.00	11,841.52 12,532.52
3702.	7.	2	THURSTON, LEWIS E. III & KERRY ANN	0.00	17,790.75 0.00 Per Diem Interest:	5,788.27 0.00 701.92	12,002.48 12,704.40
3702.	8.	2	MENDUKE, GARY & HEATHER A	0.00	19,140.38 0.00 Per Diem Interest:	6,221.04 0.00 764.41	12,919.34 13,683.75
3702.	9.	2	MC CUSKER, DONNA & STEVEN	0.00	16,597.82 0.00 Per Diem Interest:	5,404.90 0.00 646.77	11,192.92 11,839.69
3702.	10.	2	WISHNOFF, JOSHUA L & ERIN G	0.00	20,390.28 0.00 Per Diem Interest:	6,623.23 0.00 822.14	13,767.05 14,589.19
3702.	11.	2	OZUZU, KAREN HIBBERT	0.00	22,697.82 0.00 Per Diem Interest:	7,388.81 0.00 926.10	15,309.01 16,235.11
3702.	12.	2	TICHIO, DANIEL & DANA	0.00	34,751.81 0.00 Per Diem Interest:	12,125.74 0.00 1,386.21	22,626.07 24,012.28
3702.	13.		JAHNKE, JOHN & MARY LOU		21,255.62	6,899.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	14,356.03
					Per Diem Interest:	862.34	15,218.37
3702.	14.	2	VANDE WEERT JR, RICHARD & LYNN P	0.00	17,758.71 0.00	5,777.69 0.00	11,981.02
					Per Diem Interest:	700.47	12,681.49
3702.	15.	2	FERRONE, PETER J & KIMBERLY G	0.00	16,380.60 0.00	5,335.51 0.00	11,045.09
					Per Diem Interest:	636.68	11,681.77
3702.	16.	2	ALLEN, STEPHEN R & JANINE	0.00	17,338.52 0.00	5,642.45 0.00	11,696.07
					Per Diem Interest:	681.07	12,377.14
3702.	17.	2	KJETSAA, RICHARD & MAUREEN KIEFF	0.00	19,403.90 0.00	6,305.71 0.00	13,098.19
					Per Diem Interest:	776.60	13,874.79
3702.	18.	2	PHILLIPS, WILLIAM CRAIG	0.00	18,203.84 0.00	5,921.16 0.00	12,282.68
					Per Diem Interest:	721.00	13,003.68
3702.	19.	2	CUOMO, SARA	0.00	18,734.42 0.00	6,090.51 0.00	12,643.91
					Per Diem Interest:	745.66	13,389.57
3702.	20.	2	BAYANI, DANILO & MELISSA	0.00	18,139.74 0.00	5,899.99 0.00	12,239.75
					Per Diem Interest:	718.11	12,957.86
3702.	21.	2	WISNOVSKY, ANDREW & LORI	0.00	17,053.64 0.00	5,550.72 0.00	11,502.92
					Per Diem Interest:	667.92	12,170.84
3702.	22.	2	KENNEDY, SEAN & SHARON	0.00	18,250.13 0.00	5,934.10 0.00	12,316.03
					Per Diem Interest:	723.36	13,039.39
3702.	23.	2	GALLINA, BRIAN & MELANIE	0.00	19,610.43 0.00	6,371.57 0.00	13,238.86
					Per Diem Interest:	786.21	14,025.07
3702.	24.	2	TEICHMAN, JACK K. & NANCY M.	0.00	16,658.36 0.00	5,424.89 0.00	11,233.47
					Per Diem Interest:	649.52	11,882.99
3703.	1.	2	ORTIZ, ANTHONY	0.00	23,463.44 0.00	7,544.04 0.00	15,919.40
					Per Diem Interest:	971.71	16,891.11
3703.	2.	2	POTSCHANTEK, GERARD & LENORA	0.00	23,851.58 0.00	7,667.52 0.00	16,184.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	989.80	17,173.86
3703.	3.	2	RESTAINO, SCOTT & HAIMSON, ASHLEY	0.00	17,245.92 0.00	5,613.05 0.00	11,632.87
					Per Diem Interest:	687.40	12,320.27
3703.	4.	2	SCERBO, JOHN A. & LAURA A.	0.00	18,385.44 0.00	5,977.61 0.00	12,407.83
					Per Diem Interest:	729.61	13,137.44
3703.	5.	2	LARSEN, THOMAS W & KATRINA M	0.00	20,222.93 0.00	6,565.61 0.00	13,657.32
					Per Diem Interest:	814.83	14,472.15
3703.	6.	2	JUNG, DOROTHY A	0.00	18,791.40 0.00	6,108.15 0.00	12,683.25
					Per Diem Interest:	748.38	13,431.63
3703.	8.	2	NELSON, ANDREW C JR & KRISTEN M	0.00	24,104.42 0.00	7,814.52 0.00	16,289.90
					Per Diem Interest:	994.09	17,283.99
3703.	9.	2	ANDRADE, MANUEL & MARCIA	0.00	21,088.25 0.00	6,846.67 0.00	14,241.58
					Per Diem Interest:	854.50	15,096.08
3703.	10.	2	IMHOFF, ROBERT & KATHLEEN	0.00	21,294.78 0.00	6,913.71 0.00	14,381.07
					Per Diem Interest:	863.97	15,245.04
3703.	11.	2	STEVENS,VIRGINIA A.	0.00	18,755.79 0.00	6,097.56 0.00	12,658.23
					Per Diem Interest:	746.63	13,404.86
3703.	12.	2	HOFFMAN JR, JOSEPH HENRY ETAL	0.00	15,711.14 0.00	5,112.53 18.06	10,598.61
					Per Diem Interest:	606.50	11,205.11
3703.	13.	2	LAUDER, JONATHAN & VIRGINIA	0.00	18,563.49 0.00	6,037.59 0.00	12,525.90
					Per Diem Interest:	737.54	13,263.44
3703.	14.	2	SLINGERLAND,GRACE L.	0.00	18,299.99 0.00	5,951.74 0.00	12,348.25
					Per Diem Interest:	725.48	13,073.73
3703.	15.	2	BENTZ,RYAN JAMES&FUSCO,SANDRA MARIE	0.00	17,245.92 0.00	5,611.87 0.00	11,634.05
					Per Diem Interest:	676.87	12,310.92
3703.	16.	2	MOSCATELLO,CARMINE & HAMMER, M.	0.00	23,569.17 0.00	7,700.78 0.00	15,868.39
					Per Diem Interest:	961.32	16,829.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3703.	17.	2	KAINE, ROBERT & CAROL	0.00	16,957.49 0.00 Per Diem Interest:	5,520.15 0.00 663.44	11,437.34 12,100.78
3703.	18.	2	GESUALDO, GEORGE & CAROL	0.00	17,459.58 0.00 Per Diem Interest:	5,681.26 0.00 686.68	11,778.32 12,465.00
3703.	19.	2	HODES, SETH & KARIN ASHENDEN	0.00	16,900.50 0.00 Per Diem Interest:	5,500.15 0.00 661.00	11,400.35 12,061.35
3703.	20.	2	TAYLOR, MICHAEL P. & MARYANN F.	0.00	20,141.01 0.00 Per Diem Interest:	6,542.09 0.00 810.73	13,598.92 14,409.65
3703.	21.	2	CONNOLLY, FRANCIS X & CAROLYN	0.00	17,851.29 0.00 Per Diem Interest:	5,807.09 0.00 704.79	12,044.20 12,748.99
3703.	22.	2	ALIHA, KOUROSH & JOANNA	0.00	30,987.83 0.00 Per Diem Interest:	10,024.23 0.00 1,312.55	20,963.60 22,276.15
3703.	23.	2	IVELJA, JOSEPH S. & LISA SUZANNE	0.00	29,182.40 0.00 Per Diem Interest:	9,444.46 0.00 1,229.05	19,737.94 20,966.99
3703.	24.	2	MORTON, MICHAEL J & WOETZEL, KASEY	0.00	16,163.39 0.00 Per Diem Interest:	5,266.13 0.00 626.61	10,897.26 11,523.87
3703.	25.	2	FESTA, PETER L. SR. (ETALS)	0.00	18,819.89 0.00 Per Diem Interest:	6,068.91 141.27 867.69	12,750.98 13,618.67
3703.	26.	2	NOBLE, MATTHEW & MICHELE R	0.00	14,058.83 0.00 Per Diem Interest:	6,836.13 0.00 258.72	7,222.70 7,481.42
3703.	27.	2	MINGALONE, JOSEPH C. & CLAIRE	0.00	22,448.55 0.00 Per Diem Interest:	7,217.11 0.00 924.89	15,231.44 16,156.33
3703.	28.	2	SCHUCK, GEORGE	0.00	21,109.61 0.00 Per Diem Interest:	6,787.87 0.00 862.87	14,321.74 15,184.61
3703.	29.	2	TALUCCI MICHAEL D. & MICHELE (TRUST)	0.00	18,296.42 0.00 Per Diem Interest:	5,885.88 0.00 732.59	12,410.54 13,143.13
3703.	30.		HILDEBRANDT, BRADLEY W. & PAMELA		17,010.90	5,470.75	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,540.15
					Per Diem Interest:	673.40	12,213.55
3703.	31.	2	MACAGNE, PETER R & BERNADETTE	0.00	15,898.77 0.00	5,109.38 0.00	10,789.39
					Per Diem Interest:	622.39	11,411.78
3703.	32.	2	PAGERIE,PIERRE & VIRGINIA	0.00	15,991.35 0.00	5,139.95 0.00	10,851.40
					Per Diem Interest:	626.58	11,477.98
3703.	33.	2	GRIFFIN, SANDRA LYNNE	0.00	15,739.62 0.00	5,065.03 0.00	10,674.59
					Per Diem Interest:	614.32	11,288.91
3703.	34.	2	CASCARDI, PASQUALE & BARBARA	0.00	20,051.99 0.00	6,448.01 0.00	13,603.98
					Per Diem Interest:	813.98	14,417.96
3703.	35.	2	UYGUN, TURKER & BENAN	0.00	31,358.16 0.00	10,079.50 0.00	21,278.66
					Per Diem Interest:	1,336.85	22,615.51
3703.	36.	2	WANDS, JAMES R & EILEEN T	0.00	16,975.29 0.00	5,460.17 0.00	11,515.12
					Per Diem Interest:	671.65	12,186.77
3703.	37.	2	DIAZ,CHRISTOPHER A&GIRALDO,JENNIFER	0.00	18,289.29 0.00	5,882.35 0.00	12,406.94
					Per Diem Interest:	732.40	13,139.34
3703.	38.	2	DECKER, GARRY W	0.00	19,158.18 0.00	6,166.95 0.00	12,991.23
					Per Diem Interest:	771.97	13,763.20
3703.	39.	1	EASTERN CHRISTIAN CHILDRENS RETREAT	0.00	10,405.25 0.00	3,356.31 0.00	7,048.94
					Per Diem Interest:	367.10	7,416.04
3703.	40.	2	CUOMO,LOUIS	0.00	20,411.66 0.00	6,569.14 0.00	13,842.52
					Per Diem Interest:	829.99	14,672.51
3703.	41.	2	JOHNSTON, DONALD W	0.00	21,287.66 0.00	6,850.20 0.00	14,437.46
					Per Diem Interest:	870.53	15,307.99
3703.	42.	2	HIRS, JOZSEF & ANNAMARIA	0.00	24,040.31 0.00	7,732.20 0.00	16,308.11
					Per Diem Interest:	998.06	17,306.17
3703.	43.	2	CHECK, JOAN	0.00	23,666.40 0.00	8,453.09 25.45	15,213.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	886.17	16,099.48
3703.	44.	2	NOYES, PATRICK & TINA	0.00	13,987.61 0.00	4,388.83 0.00	9,598.78
					Per Diem Interest:	523.56	10,122.34
3703.	45.	2	HAYMON, LEE F. & VESNA	0.00	22,106.69 0.00	7,113.63 0.00	14,993.06
					Per Diem Interest:	908.36	15,901.42
3703.	46.	2	MAHONEY MICHAEL	0.00	22,149.42 0.00	7,147.73 0.00	15,001.69
					Per Diem Interest:	908.05	15,909.74
3703.	47.	2	DE VRIES, ROY F. & NANCY L.	0.00	24,029.63 0.00	7,727.50 0.00	16,302.13
					Per Diem Interest:	997.71	17,299.84
3703.	48.	2	DI GIULIO, VINCENT & VICTORIA	0.00	24,031.22 592.71-	7,540.51 0.00	15,898.00
					Per Diem Interest:	970.06	16,868.06
3703.	49.	2	SZOKÉ, TIBOR E	0.00	20,805.83 0.00	6,689.92 0.00	14,115.91
					Per Diem Interest:	848.81	14,964.72
3703.	50.	2	MASINDA, LINDA ANN	0.00	19,346.91 0.00	6,223.39 0.00	13,123.52
					Per Diem Interest:	781.17	13,904.69
3703.	51.	2	PAYKIN, LANNY & LAURA H.	0.00	25,607.15 0.00	8,262.58 0.00	17,344.57
					Per Diem Interest:	1,067.48	18,412.05
3703.	52.	2	MINIER, NELSON A & RENATA	0.00	18,652.52 0.00	6,004.66 0.00	12,647.86
					Per Diem Interest:	748.56	13,396.42
3703.	53.	2	ASHBROOK, DEBRA	0.00	14,133.62 0.00	4,407.65 0.00	9,725.97
					Per Diem Interest:	555.97	10,281.94
3703.	54.	2	BAJAKIAN, VICTOR & GINA	0.00	20,287.02 0.00	6,529.15 0.00	13,757.87
					Per Diem Interest:	824.21	14,582.08
3703.	55.	2	VENUTI, JACQUELINE & BRAUN, JAMES	0.00	17,673.24 0.00	5,688.31 0.00	11,984.93
					Per Diem Interest:	703.49	12,688.42
3703.	56.	2	INTERSTATE 436 LLC	0.00	13,674.24 0.00	4,402.95 0.00	9,271.29
					Per Diem Interest:	518.66	9,789.95

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3703.	57.	2	MARTIN, RICHARD & SUSAN	0.00	17,616.27 0.00 Per Diem Interest:	5,676.55 0.00 700.11	11,939.72 12,639.83
3703.	58.	2	VAN DER WALL, RICHARD H	0.00	14,363.99 0.00 Per Diem Interest:	7,059.93 0.00 205.81	7,304.06 7,509.87
3703.	59.	2	COLIER, PHILIP & JOSEPHINE	0.00	22,829.57 0.00 Per Diem Interest:	7,352.35 0.00 941.06	15,477.22 16,418.28
3703.	60.	2	DI DONATO, JOHN & SUSAN LYNN	0.00	41,158.04 0.00 Per Diem Interest:	13,233.53 0.00 1,789.33	27,924.51 29,713.84
3703.	61.	2	71 MCCOY LLC	0.00	19,792.04 316.68- Per Diem Interest:	6,370.39 0.00 758.55	13,104.97 13,863.52
3703.	62.	2	KARLIN, ROSS P. & KAREN S.	0.00	31,760.57 0.00 Per Diem Interest:	10,210.03 0.00 1,355.30	21,550.54 22,905.84
3703.	63.	2	FITZPATRICK, CHRISTIOPHER & ELAYNA	0.00	35,139.95 0.00 Per Diem Interest:	11,316.65 0.00 1,509.21	23,823.30 25,332.51
3703.	64.	2	CASALEGGIO, JACQUELYN	0.00	26,650.53 0.00 Per Diem Interest:	8,569.51 0.00 1,118.90	18,081.02 19,199.92
3703.	65.	2	GUTFLEISH, HARRY & MEREDITH	0.00	28,623.32 0.00 Per Diem Interest:	9,202.20 0.00 1,210.24	19,421.12 20,631.36
3703.	66.	2	INTERMARK EXPRESS CORPORATION	0.00	22,893.68 0.00 Per Diem Interest:	7,369.99 0.00 944.36	15,523.69 16,468.05
3703.	67.	2	FAGUNDO, WILFREDO & JANILLE G	0.00	22,227.77 0.00 Per Diem Interest:	7,150.08 0.00 914.24	15,077.69 15,991.93
3703.	68.	2	DUNLAP, GREGORY C & CHERYLANN	0.00	27,305.75 0.00 Per Diem Interest:	8,782.37 0.00 1,148.93	18,523.38 19,672.31
3703.	69.	2	SPALLINA,GEORGE J. & DONNA	0.00	29,919.53 0.00 Per Diem Interest:	9,629.09 0.00 1,269.00	20,290.44 21,559.44
3703.	70.		DIETRICH, JONATHAN L & ALYSON		29,342.64	9,440.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	19,901.71
					Per Diem Interest:	1,257.60	21,159.31
3703.	71.	2	MING, JIAN & YU, WEI	0.00	30,927.29	9,957.19	20,970.10
					Per Diem Interest:	1,315.10	22,285.20
3703.	72.	2	KOHAN, LAWRENCE G. & KRISTAH J.	0.00	22,320.35	7,184.19	15,136.16
					Per Diem Interest:	918.02	16,054.18
3703.	73.	2	BRYAN, MARK W & JACKLYN M	0.00	21,622.40	6,951.34	14,671.06
					Per Diem Interest:	886.72	15,557.78
3703.	74.	2	ALVES,FRANK & CLARE M.	0.00	24,798.81	7,979.16	16,819.65
					Per Diem Interest:	1,032.77	17,852.42
3703.	75.	2	VOZZ, ANTHONY & SUMAN, CHARLOTTE	0.00	17,502.32	5,580.12	11,922.20
					Per Diem Interest:	701.58	12,623.78
3703.	76.	2	THACI,XHEVDET& JONIDA	0.00	19,104.77	6,095.21	13,009.56
					Per Diem Interest:	775.64	13,785.20
3703.	77.	2	VERBRUGGE, DAVID M. & JILL S.	0.00	17,174.70	5,474.28	11,700.42
					Per Diem Interest:	686.49	12,386.91
3703.	78.	2	PATORAY, GLENN & NOREEN	0.00	29,321.28	9,375.07	19,946.21
					Per Diem Interest:	1,248.29	21,194.50
3703.	81.	2	BIRRER, DEBRA	0.00	16,252.41	5,030.93	11,221.48
					Per Diem Interest:	660.39	11,881.87
3703.	82.	2	SOLTYS, BLAZEJ & FRANCES	0.00	24,371.49	7,787.47	16,584.02
					Per Diem Interest:	1,019.14	17,603.16
3703.	83.	2	SHAW, JONATHAN M & VICKIE	0.00	22,441.43	7,167.72	15,273.71
					Per Diem Interest:	929.85	16,203.56
3703.	84.	2	LAMONICA, JOSEPH & PENNI	0.00	22,388.01	7,170.07	15,217.94
					Per Diem Interest:	925.19	16,143.13
3703.	85.	2	MESSINEO, CHARLES & MELINDA	0.00	31,546.91	10,131.24	21,415.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,346.57	22,762.24
3703.	86.	2	SEPHTON, BERNADETTE & SEPHTON,L.	0.00	17,497.67 0.00	5,571.55 0.00	11,926.12
					Per Diem Interest:	814.61	12,740.73
3703.	87.	2	EHLERS, MICHAEL	0.00	21,939.32 0.00	7,004.26 0.00	14,935.06
					Per Diem Interest:	906.89	15,841.95
3703.	88.	2	CUMMINS, DAVID J. & JUDITH L.	0.00	24,143.58 0.00	7,714.56 0.00	16,429.02
					Per Diem Interest:	1,008.56	17,437.58
3703.	89.01	1	OAKLAND SMITH PROPERTIES I LLC	0.00	8,984.40 0.00	2,883.55 0.00	6,100.85
					Per Diem Interest:	303.23	6,404.08
3703.	89.02	2	TELOFSKI,DANIEL J&SMITH,STEPHANIE	0.00	45,053.78 0.00	14,517.72 0.00	30,536.06
					Per Diem Interest:	1,965.78	32,501.84
3703.	89.03	1	OAKLAND SMITH PROPERTIES I LLC	0.00	16,092.17 0.00	5,163.82 0.00	10,928.35
					Per Diem Interest:	632.24	11,560.59
3703.	89.04	1	OAKLAND SMITH PROPERTIES I LLC	0.00	13,004.78 0.00	4,174.80 0.00	8,829.98
					Per Diem Interest:	489.17	9,319.15
3703.	89.05	2	RYERSON INVESTMENT PROPERTIES LLC	0.00	41,286.24 0.00	13,294.68 0.00	27,991.56
					Per Diem Interest:	1,793.01	29,784.57
3703.	89.06	2	DWOSKIN, DANIEL J	0.00	44,359.38 0.00	14,286.05 0.00	30,073.33
					Per Diem Interest:	1,934.65	32,007.98
3703.	89.07	1	RUCERETO, JOSEPH	0.00	14,286.74 0.00	4,586.40 15.33	9,700.34
					Per Diem Interest:	548.47	10,248.81
3801.	1.	2	BALDO, STEPHEN & MEGLIO, MARIELLA	0.00	16,736.70 0.00	5,377.85 0.00	11,358.85
					Per Diem Interest:	661.27	12,020.12
3801.	2.	2	CAMINITI, PHILIP E & JENNIFER	0.00	29,657.72 197.57-	9,803.14 0.00	19,657.01
					Per Diem Interest:	1,211.58	20,868.59
3801.	3.	2	MORIN, NICHOLAS & MILKA	0.00	29,794.89 0.00	9,898.39 0.00	19,896.50
					Per Diem Interest:	1,228.43	21,124.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3801.	4.	2	ELKIND, ILYA & OLGA	0.00	29,438.79 0.00 Per Diem Interest:	9,791.38 0.00 1,211.14	19,647.41 20,858.55
3801.	5.	2	MAUS, DAVID G & ROSA	0.00	30,460.80 0.00 Per Diem Interest:	10,119.48 0.00 1,258.42	20,341.32 21,599.74
3801.	6.	2	ROTELLA, MEGAN	0.00	29,324.84 0.00 Per Diem Interest:	9,758.45 0.00 1,205.46	19,566.39 20,771.85
3801.	7.	2	VARUGHESE, DAVID & KUMARI	0.00	29,139.66 0.00 Per Diem Interest:	9,700.83 0.00 1,196.68	19,438.83 20,635.51
3801.	8.	2	TAWFEEK, GEORGE F & NIVEN	0.00	24,688.41 0.00 Per Diem Interest:	7,943.88 0.00 1,027.65	16,744.53 17,772.18
3801.	9.	2	LEWIS, MELVIN A & DE FIGLIO, JANET	0.00	19,286.37 0.00 Per Diem Interest:	9,481.40 26.12 373.51	9,804.97 10,178.48
3801.	10.	2	LIANG, JUN & CHEUK, JENNY	0.00	26,968.95 346.92- Per Diem Interest:	8,584.80 0.00 1,114.84	18,037.23 19,152.07
3801.	11.	2	TAVAREZ, CELINA	0.00	19,232.96 0.00 Per Diem Interest:	6,189.29 0.00 775.62	13,043.67 13,819.29
3801.	12.	2	AMANTE, DOMINGO & DAMAYRA	0.00	19,706.58 0.00 Per Diem Interest:	6,355.11 0.00 806.33	13,351.47 14,157.80
3801.	13.	2	SCHIMELPFENIG, DANIEL & CATHERINE	0.00	16,223.91 0.00 Per Diem Interest:	5,223.79 0.00 636.35	11,000.12 11,636.47
3801.	14.	2	MULDOWNEY, PATRICK	0.00	16,818.60 0.00 Per Diem Interest:	5,415.48 0.00 663.78	11,403.12 12,066.90
3801.	15.	2	PRESINAL, CARMEN N	0.00	22,206.39 0.00 Per Diem Interest:	7,166.55 0.00 910.63	15,039.84 15,950.47
3801.	16.	2	HYDER, ERUM	0.00	16,964.61 0.00 Per Diem Interest:	5,462.52 0.00 670.51	11,502.09 12,172.60
3801.	17.		YUM, ROBERT A		15,201.92	4,896.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,305.05
					Per Diem Interest:	588.93	10,893.98
3801.	18.	2	DALLAS, STAVROS C	0.00	16,480.31	5,323.75	11,156.56
					Per Diem Interest:	646.23	11,802.79
3801.	19.	2	GRZESIK, ALEKSANDER & BEATA	0.00	16,540.85	5,326.11	11,214.74
					Per Diem Interest:	650.95	11,865.69
3801.	21.	2	SHAW,SUSAN R.	0.00	17,390.84	5,592.71	11,798.13
					Per Diem Interest:	690.93	12,489.06
3801.	22.	2	GUERRA, MICHAEL & FELICIA A	0.00	18,349.83	5,905.87	12,443.96
					Per Diem Interest:	734.75	13,178.71
3801.	23.	2	MOYANO,WILLIAM	0.00	18,773.60	6,042.29	12,731.31
					Per Diem Interest:	823.44	13,554.75
3801.	24.	2	WARCHOL, WALTER & KIMBERLY	0.00	14,888.54	4,795.73	10,092.81
					Per Diem Interest:	574.49	10,667.30
3801.	25.	2	BAUBERGER, ROY & JANICE	0.00	21,380.25	6,880.78	14,499.47
					Per Diem Interest:	874.72	15,374.19
3801.	26.	2	ORATIO, GERALD & MELISSA	0.00	16,409.09	5,282.59	11,126.50
					Per Diem Interest:	645.00	11,771.50
3801.	27.	2	FERWERDA, DARREN	0.00	18,638.28	5,998.78	12,639.50
					Per Diem Interest:	748.06	13,387.56
3801.	28.	2	BOSWELL, DANIEL E.	0.00	17,559.29	0.00	17,559.29
					Per Diem Interest:	1,767.79	19,327.08
3801.	29.	2	DEL GRANDE,DAVID &JULIA	0.00	16,174.07	5,208.51	10,965.56
					Per Diem Interest:	633.96	11,599.52
3801.	30.	2	NOVELLI, ANTOINETTE	0.00	14,036.37	4,516.67	9,519.70
					Per Diem Interest:	535.64	10,055.34
3801.	31.	2	TALOUSTAN,EVA&TAOUCH,YOUKSAI	0.00	16,978.85	5,466.05	11,512.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	671.29	12,184.09
3801.	32.	2	ROVINSKY, SHEILA	0.00	14,760.35 0.00	4,754.57 0.00	10,005.78
					Per Diem Interest:	568.57	10,574.35
3801.	34.	2	JAFARZADEH, ATA & JEANNE	0.00	16,059.02 0.00	5,183.47 0.00	10,875.55
					Per Diem Interest:	627.25	11,502.80
3801.	35.	2	CAJINA, RAMON H	0.00	15,166.31 0.00	4,749.87 0.00	10,416.44
					Per Diem Interest:	602.55	11,018.99
3801.	36.	2	CAPPARELLI, JONATHAN & VINCENZO	0.00	16,444.70 0.00	5,133.24 0.00	11,311.46
					Per Diem Interest:	664.73	11,976.19
3801.	38.	2	CERNIGLIA, JONATHAN A & SIOK, EMILY	0.00	15,632.79 0.00	5,034.36 0.00	10,598.43
					Per Diem Interest:	739.82	11,338.25
3801.	39.	2	ZIEGNER, RICHARD & TERESA	0.00	19,754.35 350.45-	6,246.91 0.00	13,156.99
					Per Diem Interest:	783.21	13,940.20
3801.	40.	2	HILPMANN, DONALD & LORETTA	0.00	27,736.64 0.00	8,947.01 0.00	18,789.63
					Per Diem Interest:	1,165.91	19,955.54
3801.	41.	2	CHIARMONTE, MARLENE	0.00	16,366.35 0.00	5,269.66 0.00	11,096.69
					Per Diem Interest:	642.93	11,739.62
3801.	42.	2	GUSTERSON FAMILY TRST/GARY T TRSTE	0.00	16,312.94 0.00	5,264.95 0.00	11,047.99
					Per Diem Interest:	639.05	11,687.04
3801.	43.	2	CIAPPI, JOHN & LISA	0.00	25,820.81 0.00	8,314.32 0.00	17,506.49
					Per Diem Interest:	1,079.26	18,585.75
3801.	44.	2	SATTLER, PAUL J. & JOAN	0.00	23,769.68 0.00	7,647.53 0.00	16,122.15
					Per Diem Interest:	985.30	17,107.45
3801.	45.	2	EAGLESON, JANE O	0.00	15,736.07 0.00	5,075.62 0.00	10,660.45
					Per Diem Interest:	612.83	11,273.28
3801.	46.	2	HAMILL, CHRISTOPHER & KATHLEEN	0.00	15,700.46 0.00	5,069.74 0.00	10,630.72
					Per Diem Interest:	610.56	11,241.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3801.	47.	2	DUGAN, ELIZABETH	0.00	16,437.57 0.00 Per Diem Interest:	5,292.00 0.00 646.27	11,145.57 11,791.84
3801.	48.	2	BURT, MICHAEL S. & BETH M.	0.00	15,622.11 0.00 Per Diem Interest:	5,032.11 0.00 608.34	10,590.00 11,198.34
3801.	49.	2	STURA, CARMEN & OTTILIA	0.00	15,404.88 0.00 Per Diem Interest:	4,961.55 0.00 598.39	10,443.33 11,041.72
3801.	50.	2	AMORUSO, MARLENE	0.00	15,422.69 0.00 Per Diem Interest:	4,978.60 42.12 710.18	10,444.09 11,154.27
3801.	51.	2	GRAFFANINO, RICHARD & MICHELLE	0.00	16,551.53 0.00 Per Diem Interest:	5,330.81 0.00 651.30	11,220.72 11,872.02
3801.	53.	2	QUINTEROS, HENRY & KATHERINE	0.00	25,810.13 0.00 Per Diem Interest:	8,302.56 0.00 1,079.71	17,507.57 18,587.28
3801.	54.	2	SMITH, GEORGE JR. & LINDA M.	0.00	16,003.14 0.00 Per Diem Interest:	5,155.59 0.00 625.84	10,847.55 11,473.39
3801.	55.	2	CHIARMONTE, MARLENE	0.00	19,884.63 0.00 Per Diem Interest:	6,399.79 0.00 805.61	13,484.84 14,290.45
3801.	56.	2	SMITH,WILLIAM JR.	0.00	18,798.53 0.00 Per Diem Interest:	6,063.46 0.00 753.98	12,735.07 13,489.05
3801.	57.	2	PEDALINO, VICTOR M.	0.00	15,757.43 0.00 Per Diem Interest:	5,073.27 0.00 614.85	10,684.16 11,299.01
3801.	58.	2	BOZAN, MARK & BERNICE HUGHES	0.00	16,576.46 0.00 Per Diem Interest:	5,347.27 0.00 651.50	11,229.19 11,880.69
3801.	59.	2	KUBASTA, TRAVIS GEORGE ETAL	0.00	16,028.06 0.00 Per Diem Interest:	5,160.29 0.00 627.36	10,867.77 11,495.13
3801.	60.	2	49 WALTON AVE CO.	0.00	15,308.75 0.00 Per Diem Interest:	4,929.79 0.00 594.04	10,378.96 10,973.00
3801.	61.		LIBUTTI, PETER JOSEPH & MICHELLE S.		16,508.79	5,321.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,187.39
					Per Diem Interest:	648.84	11,836.23
3801.	62.	2	VANDERBECK, THOS. JR. & REBECCA (ETALS)	0.00	15,023.87	4,851.00	10,172.87
					Per Diem Interest:	579.43	10,752.30
3801.	63.	2	PIXLEY, RAY & RUTH	0.00	14,984.69	4,825.13	10,159.56
					Per Diem Interest:	579.12	10,738.68
3801.	64.	2	KUMAR, MUNISH & DAWN	0.00	19,532.09	6,108.15	13,423.94
					Per Diem Interest:	819.87	14,243.81
3801.	65.	2	SPINGLER, THOMAS & KARYN	0.00	18,463.79	5,943.51	12,520.28
					Per Diem Interest:	739.90	13,260.18
3801.	66.	2	MYHREN, DAVID & SUSAN	0.00	26,646.96	8,484.84	18,162.12
					Per Diem Interest:	1,128.13	19,290.25
3801.	67.	2	MITAL, DAVID & JOANN	0.00	27,950.30	8,907.03	19,043.27
					Per Diem Interest:	1,188.00	20,231.27
3801.	68.	2	CONKEY, EVAN A & LAUREN M	0.00	29,837.63	9,356.26	20,481.37
					Per Diem Interest:	1,292.94	21,774.31
3801.	69.	2	PIOTROWSKI, BRAD & CHRISTINE	0.00	26,978.13	8,597.74	18,380.39
					Per Diem Interest:	1,142.71	19,523.10
3801.	70.	2	SAMUEL, SAMUEL E & GRACE E	0.00	32,323.20	10,337.04	21,986.16
					Per Diem Interest:	1,387.36	23,373.52
3801.	71.	2	MAGUIRE, JOHN M. & SCHAEFER, SUSAN A.	0.00	28,947.38	9,221.02	19,726.36
					Per Diem Interest:	1,234.83	20,961.19
3801.	72.	2	CENTRELLA, MARC P. & CONSTANCE A.	0.00	16,847.09	5,424.89	11,422.20
					Per Diem Interest:	665.06	12,087.26
3801.	73.	2	ANTHONY, CHAS. M., JR. & NANCY L.	0.00	16,013.82	5,157.94	10,855.88
					Per Diem Interest:	626.44	11,482.32
3801.	74.	2	JORDAN, JOHN J & ANN MARIE	0.00	20,358.24	6,564.43	13,793.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	826.12	14,619.93
3801.	75.	2	RAMIREZ, ELVIS & YAMILETTE	0.00	20,279.90 0.00	6,600.00 0.00	13,679.90
					Per Diem Interest:	814.25	14,494.15
3801.	76.	2	KOLANO, WALTER F. & DENA J.	0.00	18,513.65 0.00	5,970.55 0.00	12,543.10
					Per Diem Interest:	740.96	13,284.06
3801.	77.	2	PIEHLER, FRANK X. & MARGARET J.	0.00	16,654.80 0.00	5,362.56 0.00	11,292.24
					Per Diem Interest:	656.24	11,948.48
3801.	78.	2	BRYANT, RICHARD & BRENNAN, COURTNEY	0.00	18,321.35 0.00	5,909.40 0.00	12,411.95
					Per Diem Interest:	732.01	13,143.96
3801.	79.	2	CORBISCELLO, JUDITH A.	0.00	17,349.20 0.00	5,597.76 0.00	11,751.44
					Per Diem Interest:	686.98	12,438.42
3801.	80.	2	FURBACHER JR, FRANK E & AMANDA T	0.00	16,572.90 0.00	5,336.69 0.00	11,236.21
					Per Diem Interest:	652.40	11,888.61
3801.	81.	2	MENDOLIA, SCOTT & DAPHNE	0.00	17,242.37 0.00	5,563.66 0.00	11,678.71
					Per Diem Interest:	682.02	12,360.73
3801.	82.	2	HENRIKSEN, WM. P., JR. & SUSAN	0.00	19,058.48 0.00	6,135.19 0.00	12,923.29
					Per Diem Interest:	767.33	13,690.62
3801.	83.	2	MC MORROW, MICHAEL P. & ANGELA S.	0.00	16,123.11 0.00	5,188.17 0.00	10,934.94
					Per Diem Interest:	632.01	11,566.95
3801.	84.	2	KIMMEL, EDWIN M & J	0.00	16,052.99 0.00	5,170.87 0.00	10,882.12
					Per Diem Interest:	628.22	11,510.34
3801.	85.	2	SYVERTSEN, DAVID & ASHLEY	0.00	17,295.78 0.00	5,569.54 0.00	11,726.24
					Per Diem Interest:	685.76	12,412.00
3801.	86.	2	RINAUDO, IVA & CLAROS, JOSE O	0.00	15,654.15 0.00	5,286.12 0.00	10,368.03
					Per Diem Interest:	582.41	10,950.44
3801.	87.	1	14 HICKORY LLC	0.00	8,453.82 0.00	9.22 0.00	8,444.60
					Per Diem Interest:	731.05	9,175.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3801.	88.	2	VOLLMIN, THERESE	0.00	18,139.74 0.00	5,840.02 0.00	12,299.72
				Per Diem Interest:		724.85	13,024.57
3801.	89.	2	HOPE INT'L INC	0.00	16,754.51 0.00	5,185.84 87.32	11,568.67
				Per Diem Interest:		797.92	12,366.59
3801.	90.	2	KRAUSE, STEVEN & NANCY	0.00	21,832.49 0.00	7,020.72 0.00	14,811.77
				Per Diem Interest:		896.22	15,707.99
3801.	91.	2	MORELLO, BRIAN J & KRISTINA G	0.00	21,241.37 0.00	6,830.21 0.00	14,411.16
				Per Diem Interest:		868.96	15,280.12
3801.	92.	2	DARIUS,DAVID & ERICKSON, SAMANTHA J	0.00	22,306.11 0.00	7,172.43 0.00	15,133.68
				Per Diem Interest:		918.18	16,051.86
3801.	93.	2	DALEY, KERRY	0.00	18,962.33 0.00	6,108.15 0.00	12,854.18
				Per Diem Interest:		762.46	13,616.64
3801.	95.	2	UFFERFILGE, CAROLOU E.	0.00	18,613.35 0.00	6,001.13 0.00	12,612.22
				Per Diem Interest:		745.74	13,357.96
3801.	96.	2	SPINGLER, JUSTIN T & NIKOLE	0.00	19,432.38 0.00	6,249.27 0.00	13,183.11
				Per Diem Interest:		785.29	13,968.40
3801.	97.	2	SABIO, MARY F	0.00	24,581.58 0.00	0.00 0.00	24,581.58
				Per Diem Interest:		2,735.74	27,317.32
3801.	98.	2	FOLEY,PETER J. & KAREN S.	0.00	17,591.34 0.00	5,658.91 0.00	11,932.43
				Per Diem Interest:		700.05	12,632.48
3801.	99.	2	SCHIFANO, JOSEPH & DOLORES	0.00	22,704.93 0.00	7,300.61 0.00	15,404.32
				Per Diem Interest:		936.61	16,340.93
3801.	100.	2	HALL,JOYCE C.	0.00	17,630.51 0.00	5,671.85 0.00	11,958.66
				Per Diem Interest:		701.81	12,660.47
3801.	102.	2	CHEFF, MICHAEL & CONNIE	0.00	23,580.95 0.00	7,607.55 0.00	15,973.40
				Per Diem Interest:		974.25	16,947.65
3801.	103.		MALAPIT, MELVIN C & ANJOELETTE		23,523.96	7,580.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	15,943.46
					Per Diem Interest:	972.59	16,916.05
3801.	104.	2	GABEY, SCOTT & DONNA	0.00	22,911.48 0.00	7,386.46 0.00	15,525.02
					Per Diem Interest:	1,056.47	16,581.49
3801.	105.	2	O'BRIEN,JOHN M. & KATHLEEN A.	0.00	25,575.11 0.00	8,236.71 0.00	17,338.40
					Per Diem Interest:	1,067.74	18,406.14
3801.	106.	2	ANDRITO,NEIL L. & JOAN P.	0.00	18,837.69 0.00	6,052.87 0.00	12,784.82
					Per Diem Interest:	758.39	13,543.21
3801.	107.	4A	258 260 RAMAPO VALLEY ROAD LLC	0.00	44,441.28 0.00	21,977.58 0.00	22,463.70
					Per Diem Interest:	946.80	23,410.50
3801.	108.	2	NOURY, GEORGE & JOSEPH	0.00	14,503.95 0.00	7,126.21 0.00	7,377.74
					Per Diem Interest:	262.66	7,640.40
3801.	109.	2	STRUZ, MICHELLE & PETER	0.00	17,676.81 0.00	5,678.91 0.00	11,997.90
					Per Diem Interest:	717.12	12,715.02
3801.	110.	2	AQUINO, KEVIN & ELIZABETH	0.00	14,322.35 0.00	4,601.69 0.00	9,720.66
					Per Diem Interest:	549.68	10,270.34
3801.	113.	2	CLARK, PATRICK & CONTINO, JULIA	0.00	15,939.03 0.00	5,120.31 0.00	10,818.72
					Per Diem Interest:	624.52	11,443.24
3801.	114.	2	FERRAZZANO,JUSTIN DANIEL ETAL	0.00	21,686.49 0.00	5,803.56 0.00	15,882.93
					Per Diem Interest:	1,021.13	16,904.06
3802.	1.	2	RASMOVICH, STEPHEN G. & DONNA L.	0.00	14,699.81 0.00	4,569.08 9.09	10,130.73
					Per Diem Interest:	583.98	10,714.71
3802.	2.	2	FLYNN, COLIN & JILL	0.00	19,532.09 0.00	6,285.72 0.00	13,246.37
					Per Diem Interest:	789.40	14,035.77
3802.	3.	2	RACICH, GARY J & KATHLEEN A	0.00	18,424.62 0.00	5,929.39 0.00	12,495.23
					Per Diem Interest:	855.39	13,350.62
3802.	4.	2	BRUNO, JAMES A & LINDA S	0.00	23,630.79 0.00	7,601.67 0.00	16,029.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		979.01	17,008.13
3802.	5.	2	HENDERSON, WM. C. & BARBARA K.	0.00	15,176.99 0.00	4,887.46 0.00	10,289.53
				Per Diem Interest:		587.95	10,877.48
3802.	6.	2	KEYS JR,JOSEPH J&ANGELO,CHRISTINA M	0.00	16,512.36 0.00	5,315.52 0.00	11,196.84
				Per Diem Interest:		649.79	11,846.63
3802.	7.	2	BLANKEN,ALBERTUS & DIANA	0.00	17,110.61 0.00	5,526.03 0.00	11,584.58
				Per Diem Interest:		675.39	12,259.97
3802.	8.	2	KELLEHER, JOHN & FLORENCE	0.00	24,424.91 0.00	7,858.03 0.00	16,566.88
				Per Diem Interest:		1,015.60	17,582.48
3802.	9.	2	BLANCHARD, STEVEN & BEVERLY L	0.00	21,601.02 0.00	6,951.34 0.00	14,649.68
				Per Diem Interest:		884.97	15,534.65
3802.	11.	2	HENDRICKSON,MARK D	0.00	15,974.64 0.00	5,142.65 0.00	10,831.99
				Per Diem Interest:		624.95	11,456.94
3802.	12.	2	SHULMAN, MARK J. & LORI A.	0.00	15,230.40 0.00	4,903.92 0.00	10,326.48
				Per Diem Interest:		590.49	10,916.97
3802.	13.	2	RIDGETOP HOUSE TRUST	0.00	13,506.87 0.00	4,230.07 0.00	9,276.80
				Per Diem Interest:		524.32	9,801.12
3803.	1.	2	MOHR,WILLIAM&PEINADO,MARTA CASTILLO	0.00	18,556.37 0.00	5,971.73 0.00	12,584.64
				Per Diem Interest:		744.35	13,328.99
3803.	2.	2	TEEKAH, DOODNAUTH SAM & CHANDROUTIE	0.00	14,706.93 0.00	4,582.87 0.00	10,124.06
				Per Diem Interest:		583.48	10,707.54
3803.	3.	2	FIGURELLI JR, LUIGI ETAL	0.00	18,876.86 0.00	6,075.22 0.00	12,801.64
				Per Diem Interest:		759.11	13,560.75
3803.	4.	2	FERRO, MELISSA A. &GILL,CHRISTOPHER	0.00	18,595.55 0.00	5,984.67 0.00	12,610.88
				Per Diem Interest:		745.92	13,356.80
3803.	5.	2	MEDINA, STACY A & ZAPANTA, ELI	0.00	15,237.53 0.00	4,906.27 0.00	10,331.26
				Per Diem Interest:		590.81	10,922.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3803.	6.	2	HOYT, DONALD & SUSAN	0.00	15,287.37 0.00 Per Diem Interest:	4,754.57 0.00 611.99	10,532.80 11,144.79
3803.	7.	2	WICIK, GRZEGORZ	0.00	12,976.29 0.00 Per Diem Interest:	3,951.02 0.00 512.00	9,025.27 9,537.27
3803.	8.	2	DEBIAK, KENNETH W. & SUE ANN	0.00	17,331.39 0.00 Per Diem Interest:	5,578.95 0.00 687.63	11,752.44 12,440.07
3803.	9.	2	DESOKY, AHMAD L & MOHAMED,SHIREEN K	0.00	14,774.60 0.00 Per Diem Interest:	4,756.92 0.00 569.47	10,017.68 10,587.15
3803.	10.	2	CRISPINO, TODD & KRISTA	0.00	16,512.36 0.00 Per Diem Interest:	5,315.52 0.00 649.79	11,196.84 11,846.63
3803.	11.	2	WILLIAMS, JOHN A.	0.00	17,812.13 0.00 Per Diem Interest:	5,742.41 0.00 708.84	12,069.72 12,778.56
3803.	12.	2	ROBERTSEN, JOAN	0.00	18,834.14 0.00 Per Diem Interest:	6,062.28 0.00 757.05	12,771.86 13,528.91
3803.	13.	2	RYAN, PATRICK J. & DOREEN	0.00	16,152.69 0.00 Per Diem Interest:	5,198.86 4.80 633.22	10,953.83 11,587.05
3803.	14.	2	KORN, JEFFREY & MOLLY	0.00	17,488.07 0.00 Per Diem Interest:	5,629.51 0.00 694.84	11,858.56 12,553.40
3803.	15.	2	MARTIC, MICHAEL & MELISSA	0.00	20,137.46 0.00 Per Diem Interest:	6,479.76 0.00 817.45	13,657.70 14,475.15
3803.	16.	2	GOODMAN,GERALDINE	0.00	16,028.06 0.00 Per Diem Interest:	5,160.29 0.00 627.36	10,867.77 11,495.13
3803.	17.	2	KUIPERS, HAROLD R & BARBRA L	0.00	16,195.43 0.00 Per Diem Interest:	5,214.39 0.00 635.06	10,981.04 11,616.10
3803.	18.	2	DEL CORPO, ROBT A (PEGGY-LIFE EST)	0.00	22,177.91 0.00 Per Diem Interest:	7,135.97 0.00 911.71	15,041.94 15,953.65
3803.	19.		MC MAHON, KENNETH E. & CATHY M.		16,540.85	5,324.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,215.92
					Per Diem Interest:	651.08	11,867.00
3803.	20.	2	GONZALEZ, LOUIS & MORALES, THELMA	0.00	19,863.26 0.00	6,391.56 0.00	13,471.70
					Per Diem Interest:	804.78	14,276.48
3803.	21.	2	MIDDLETON, MARIA	0.00	13,980.48 0.00	4,378.84 0.00	9,601.64
					Per Diem Interest:	546.36	10,148.00
3803.	22.	2	FOLEY, TARA	0.00	16,181.19 0.00	5,209.68 0.00	10,971.51
					Per Diem Interest:	634.42	11,605.93
3803.	23.	2	CAMPBELL, PAUL J. & LYNNE E.	0.00	14,350.83 0.00	4,621.68 0.00	9,729.15
					Per Diem Interest:	549.78	10,278.93
3803.	24.	2	SPARTZ, MATTHEW & CINDY	0.00	16,580.01 0.00	5,337.87 0.00	11,242.14
					Per Diem Interest:	652.85	11,894.99
3803.	25.	2	37 BANNEHR ST CO.	0.00	17,748.03 0.00	5,711.83 0.00	12,036.20
					Per Diem Interest:	707.00	12,743.20
3803.	26.	2	EASON, MELVIN D. & PATRICIA A.	0.00	17,771.85 0.00	5,715.02 118.59	12,056.83
					Per Diem Interest:	821.06	12,877.89
3803.	27.	2	ZIMIANINA, ALIAKSANDRA L	0.00	15,073.71 0.00	4,854.53 0.00	10,219.18
					Per Diem Interest:	583.14	10,802.32
3803.	28.	2	WEY, AUSTIN & THERESA	0.00	18,029.34 0.00	5,803.56 0.00	12,225.78
					Per Diem Interest:	719.86	12,945.64
3803.	29.	2	GRANT, RUSSELL TRSTES/ETAL	0.00	14,261.81 0.00	4,453.51 44.05	9,808.30
					Per Diem Interest:	561.36	10,369.66
3803.	30.	2	REDA, LAUREN M	0.00	14,899.23 0.00	7,245.15 0.00	7,654.08
					Per Diem Interest:	278.63	7,932.71
3803.	31.	2	PATEL, V. B. & J. V.	0.00	17,349.20 0.00	5,584.83 0.00	11,764.37
					Per Diem Interest:	688.43	12,452.80
3803.	32.	2	TATTOLI, LORENZO & MARISSA R	0.00	19,215.15 0.00	6,183.41 0.00	13,031.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		774.80	13,806.54
3803.	33.	2	LUKANIK, STEVEN L. & TERRI	0.00	16,790.12 0.00	5,404.90 0.00	11,385.22
				Per Diem Interest:		662.62	12,047.84
3803.	34.	2	MCPHEE, PAUL J	0.00	14,126.49 0.00	4,411.18 0.00	9,715.31
				Per Diem Interest:		554.98	10,270.29
3803.	35.	2	BROEK, LINDA A. & DONALD D.	0.00	16,266.65 0.00	5,237.91 0.00	11,028.74
				Per Diem Interest:		638.28	11,667.02
3803.	36.	2	BARRA,ALVARO F	0.00	14,988.26 0.00	4,827.48 12.64	10,160.78
				Per Diem Interest:		579.14	10,739.92
3804.	1.	2	FRAPPAUL, JOHN J & ROSEMARIE J	0.00	16,352.12 0.00	2,641.30 0.00	13,710.82
				Per Diem Interest:		1,228.22	14,939.04
3804.	2.	2	WALLACE,CHRISTOPHER M	0.00	14,322.35 0.00	4,612.27 0.00	9,710.08
				Per Diem Interest:		548.50	10,258.58
3804.	3.	2	FRAPPAUL, ROSE MARIE J. & JOHN J.	0.00	15,269.57 0.00	2,458.43 0.00	12,811.14
				Per Diem Interest:		997.27	13,808.41
3804.	4.	2	LEROY, CURTIS W. & KRISTIN C.	0.00	15,212.60 0.00	4,898.04 0.00	10,314.56
				Per Diem Interest:		589.68	10,904.24
3804.	5.	2	SMITH, WILLIAM J. & MELANIE	0.00	14,881.43 0.00	4,792.20 0.00	10,089.23
				Per Diem Interest:		574.31	10,663.54
3804.	6.	2	SCHNEIDER, ERNEST & ELSIE	0.00	16,458.95 0.00	5,299.06 0.00	11,159.89
				Per Diem Interest:		647.24	11,807.13
3804.	7.	2	RODRIGUEZ,KELVIN &RIVADENEIRA,IVANA	0.00	13,930.64 0.00	4,487.62 0.00	9,443.02
				Per Diem Interest:		530.25	9,973.27
3804.	8.	2	MILLSTEIN, LAURIE	0.00	16,854.21 0.00	5,424.89 0.00	11,429.32
				Per Diem Interest:		665.65	12,094.97
3804.	9.	2	LYNCH, DENNIS & JEANNETTE	0.00	17,103.48 0.00	5,504.86 0.00	11,598.62
				Per Diem Interest:		677.19	12,275.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3804.	10.	2	HADER, ZBIGNIEW & BERNADETA	0.00	14,977.56 0.00 Per Diem Interest:	4,831.01 0.00 577.86	10,146.55 10,724.41
3804.	11.	2	JOUVIN, DENISSE A	0.00	16,163.39 0.00 Per Diem Interest:	3,703.23 0.00 802.43	12,460.16 13,262.59
3804.	12.	2	PAPAPETROU, MCIAEL GEORGE ETAL	0.00	17,737.34 0.00 Per Diem Interest:	5,708.31 0.00 706.51	12,029.03 12,735.54
3804.	13.	2	SCHLETT, JOHN & PATRICIA	0.00	18,428.18 0.00 Per Diem Interest:	5,930.57 0.00 738.42	12,497.61 13,236.03
3804.	14.	2	BACHMANN, KEITH E & MICHELE M	0.00	22,509.08 0.00 Per Diem Interest:	7,259.45 0.00 925.11	15,249.63 16,174.74
3804.	15.	2	PERRY, DANIEL & CASCIELLO, JANINE	0.00	16,836.41 0.00 Per Diem Interest:	5,420.19 30.03 664.71	11,416.22 12,080.93
3804.	16.	2	DELL'AMORE, HILDA	0.00	16,547.97 0.00 Per Diem Interest:	5,327.28 0.00 651.40	11,220.69 11,872.09
3804.	17.	2	RUTHE, SCOTT D. & TARA B.	0.00	16,031.63 0.00 Per Diem Interest:	5,161.47 0.00 627.52	10,870.16 11,497.68
3804.	18.	2	CARESTIA, KEVIN A & JENNIFER A	0.00	15,077.28 0.00 Per Diem Interest:	4,855.71 0.00 583.30	10,221.57 10,804.87
3804.	19.	2	52 BANNEHR ST CO.	0.00	16,822.17 0.00 Per Diem Interest:	5,415.49 10.61 664.07	11,406.68 12,070.75
3804.	20.	2	VAZQUEZ, VICTOR F & MCNIFF, ASHLEIGH	0.00	17,028.71 0.00 Per Diem Interest:	5,482.51 0.00 673.55	11,546.20 12,219.75
3804.	21.	2	HALL, GARY R. & VIRGINIA H.	0.00	16,925.43 0.00 Per Diem Interest:	5,448.41 0.00 668.87	11,477.02 12,145.89
3804.	22.	2	MEYER, THOMAS G & ELIZ R	0.00	16,330.74 0.00 Per Diem Interest:	2,634.94 55.20 851.47	13,695.80 14,547.27
3804.	23.		O'MALLEY, JOHN & SHERI		16,337.87	5,260.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,077.62
					Per Diem Interest:	641.63	11,719.25
3804.	24.	2	LAMOND, EMILY J & SUESS, JAMES R	0.00	16,747.38	5,390.79	11,356.59
					Per Diem Interest:	660.69	12,017.28
3804.	25.	2	ADAMO, SONIA	0.00	18,787.83	9,235.99	9,551.84
					Per Diem Interest:	361.94	9,913.78
3804.	26.	2	HIRSTIUS, KEVIN & CHRISTINE	0.00	14,963.33	4,818.07	10,145.26
					Per Diem Interest:	578.15	10,723.41
3804.	27.	2	MARZEC, TOYHA & RODRIGUES, TENILLE	0.00	14,952.65	4,690.72	10,261.93
					Per Diem Interest:	591.59	10,853.52
3804.	28.	2	D'ALESSANDRO, ANDREA	0.00	15,319.43	4,933.32	10,386.11
					Per Diem Interest:	594.52	10,980.63
3804.	29.	2	GAJ, THEODORE J. & MIRIAM	0.00	17,317.14	5,598.96	11,718.18
					Per Diem Interest:	683.65	12,401.83
3804.	30.	2	ROONEY, CASSIDY J & LEROY, CODY J	0.00	16,095.72	5,182.63	10,913.09
					Per Diem Interest:	630.42	11,543.51
3804.	31.	2	TURSO, JACK A & NANCY	0.00	14,606.40	4,716.94	9,929.45
					Per Diem Interest:	563.42	10,492.87
3804.	32.	2	SWORDS, STEPHANIE A ETAL	0.00	15,896.31	5,117.95	10,778.36
					Per Diem Interest:	621.27	11,399.63
3804.	33.	2	LESNIEWSKI, AGNIESZKA A	0.00	18,061.40	5,812.97	12,248.43
					Per Diem Interest:	721.43	12,969.86
3804.	34.	2	DOWNES, ROBERT & MALGORZATA	0.00	16,401.96	5,292.00	11,109.96
					Per Diem Interest:	643.34	11,753.30
3804.	35.	2	COLUCCI, GABRIEL	0.00	16,038.75	4,967.43	11,071.32
					Per Diem Interest:	649.94	11,721.26
3804.	36.	2	BERNARDE, RICHARD & JANET	0.00	15,839.33	5,101.49	10,737.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	618.44	11,356.28
3804.	37.	2	COSLOW, HENRY & CIPOLLINA, ANGELA	0.00	15,732.50 0.00	4,549.95 0.00	11,182.55
					Per Diem Interest:	671.66	11,854.21
3804.	38.	2	BENZAN, JONATHAN S ETALS	0.00	16,077.92 0.00	5,176.75 0.00	10,901.17
					Per Diem Interest:	742.11	11,643.28
3804.	39.	2	SMITH, BILL JR.	0.00	16,562.21 0.00	5,344.92 0.00	11,217.29
					Per Diem Interest:	650.59	11,867.88
3804.	40.	2	NOLAN,RYAN & JESSICA	0.00	16,879.14 0.00	8,174.51 32.15	8,704.63
					Per Diem Interest:	407.38	9,112.01
3805.	1.	2	O'NEILL, JAYNE A	0.00	18,976.58 0.00	6,116.38 0.00	12,860.20
					Per Diem Interest:	762.70	13,622.90
3805.	2.	2	GRIECO, GIANCARLO & DIANA	0.00	18,485.15 0.00	5,949.39 0.00	12,535.76
					Per Diem Interest:	741.00	13,276.76
3805.	3.	2	BOZINOSKI, JAMIE	0.00	25,001.78 0.00	8,041.49 0.00	16,960.29
					Per Diem Interest:	1,042.48	18,002.77
3805.	4.	2	PAPPAS, GEORGE D. & KAUFFMAN, S.L.	0.00	18,830.57 0.00	6,059.93 0.00	12,770.64
					Per Diem Interest:	757.02	13,527.66
3805.	5.	2	ALIANELLO,JOSEPH&CHRISTINE FANNING-	0.00	15,931.26 70.56-	5,121.48 0.00	10,739.22
					Per Diem Interest:	617.94	11,357.16
3805.	6.	2	ZARICHAK, RAYMOND H & JANICE	0.00	14,870.73 0.00	4,788.67 0.00	10,082.06
					Per Diem Interest:	573.82	10,655.88
3805.	7.	2	VANLUNEN, DAVID	0.00	16,722.45 0.00	5,383.73 0.00	11,338.72
					Per Diem Interest:	659.43	11,998.15
3805.	8.	2	URICKS, RONALD F.	0.00	15,529.52 0.00	5,000.35 0.00	10,529.17
					Per Diem Interest:	604.28	11,133.45
3805.	9.	2	PUGLISI,JOHN & ZOFIA	0.00	15,077.28 0.00	4,852.18 0.00	10,225.10
					Per Diem Interest:	583.70	10,808.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3805.	10.	2	TYRA, BRUCE C. & AMY JANE	0.00	18,891.11 0.00 Per Diem Interest:	6,079.92 0.00 759.75	12,811.19 13,570.94
3805.	11.	2	BRENNAN, JUDITH & MOLYNEAUX, JUAN	0.00	17,858.42 0.00 Per Diem Interest:	5,476.63 0.00 742.55	12,381.79 13,124.34
3805.	12.	2	BERTA, LUCILLE	0.00	17,000.22 0.00 Per Diem Interest:	5,471.93 0.00 672.38	11,528.29 12,200.67
3805.	13.	2	CIMINERA, MARIANGELA	0.00	16,369.92 0.00 Per Diem Interest:	7,948.43 0.00 314.61	8,421.49 8,736.10
3805.	14.	2	FUCHS, JOSEPH MEYER & DAWN MEYER	0.00	19,300.62 0.00 Per Diem Interest:	6,211.63 0.00 778.67	13,088.99 13,867.66
3805.	15.	2	SCHNOLL, HOWARD S & SHEILA	0.00	15,290.94 0.00 Per Diem Interest:	4,923.91 0.00 593.22	10,367.03 10,960.25
3805.	16.	2	PRUSIENSKY III, WILLIAM	0.00	15,582.93 0.00 Per Diem Interest:	5,017.99 0.00 606.70	10,564.94 11,171.64
3805.	17.	2	SEIFERT, EDWARD R.	0.00	15,796.59 0.00 Per Diem Interest:	5,085.03 0.00 616.75	10,711.56 11,328.31
3805.	18.	2	DARIUS, THOMAS & GRAZYNA	0.00	20,190.87 0.00 Per Diem Interest:	10,065.83 0.00 381.96	10,125.04 10,507.00
3805.	19.	2	BUDGAR, ANDREA & PICONE, ANDREW	0.00	18,307.10 0.00 Per Diem Interest:	5,891.76 0.00 732.81	12,415.34 13,148.15
3805.	20.	2	MAURO, THOMAS & KOPETZ, DIANE	0.00	18,381.89 0.00 Per Diem Interest:	5,916.46 0.00 736.19	12,465.43 13,201.62
3805.	21.	2	LUZZI, JOSEPH & PAMELA A	0.00	16,781.90 0.00 Per Diem Interest:	5,398.67 0.00 662.60	11,383.23 12,045.83
3805.	22.	2	CARROLL, SHANE & PACCIANI, CLAUDIA	0.00	15,273.14 0.00 Per Diem Interest:	4,918.03 0.00 592.42	10,355.11 10,947.53
3805.	23.		HIRSCH, MARK G. & GAYLE		15,860.70	5,106.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,754.51
					Per Diem Interest:	619.66	11,374.17
3805.	24.	2	SULLIVAN, MICHAEL J. & ARLENE	0.00	17,420.42	5,608.35	11,812.07
					Per Diem Interest:	691.65	12,503.72
3805.	25.	2	O'BRIEN, CAITLIN & MELTER, ADAM	0.00	17,238.80	5,551.90	11,686.90
					Per Diem Interest:	683.04	12,369.94
3806.	1.	2	KHURANA, SHREY & VAIBHAV	0.00	22,847.37	8,173.20	14,674.17
					Per Diem Interest:	850.18	15,524.35
3806.	2.	2	DADD,DANIEL PHILIP&STEPHANIE LOUISE	0.00	19,692.33	6,336.29	13,356.04
					Per Diem Interest:	796.92	14,152.96
3806.	3.	2	WOODWARD, JAMES M & KATHERINE T	0.00	15,771.68	5,077.97	10,693.71
					Per Diem Interest:	615.50	11,309.21
3806.	4.	2	MEYER, LINDA M	0.00	16,768.76	5,397.84	11,370.92
					Per Diem Interest:	661.66	12,032.58
3806.	5.	2	IAPICCA, GERARDO & TONI	0.00	15,679.08	5,048.57	10,630.51
					Per Diem Interest:	611.17	11,241.68
3806.	6.	2	GUERRIERO, FRANCIS & ANNE	0.00	14,874.30	4,791.03	10,083.27
					Per Diem Interest:	573.85	10,657.12
3806.	7.	2	GRAF, KATHLEEN A	0.00	18,837.69	6,063.46	12,774.23
					Per Diem Interest:	757.21	13,531.44
3806.	8.	2	GRIECO, GAIL MARY	0.00	15,030.98	4,829.49	10,201.49
					Per Diem Interest:	582.43	10,783.92
3806.	9.	2	BREEN, ROBERT P & ELIZABETH ANN	0.00	16,387.73	5,276.71	11,111.02
					Per Diem Interest:	643.89	11,754.91
3806.	10.	2	REGIEC, SEAN & JENNIFER	0.00	18,239.45	5,871.77	12,367.68
					Per Diem Interest:	729.49	13,097.17
3806.	11.	2	COPPOLA, MATTHEW & SABRINA	0.00	22,202.84	7,145.38	15,057.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	912.71	15,970.17
3806.	12.	2	TIRSERIO, KEVIN JOSEPH & ALLISON M	0.00	18,659.64 0.00	6,007.01 0.00	12,652.63
					Per Diem Interest:	726.39	13,379.02
3806.	13.	2	SADRI, NAVID	0.00	15,351.47 0.00	4,775.74 0.00	10,575.73
					Per Diem Interest:	614.89	11,190.62
3806.	14.	2	TROTTA, NICHOLAS A & TAWNYA J	0.00	20,938.68 0.00	6,733.78 0.00	14,204.90
					Per Diem Interest:	854.88	15,059.78
3806.	15.	2	TJADEN, VALERIE LYNN	0.00	20,550.53 0.00	6,609.12 0.00	13,941.41
					Per Diem Interest:	836.93	14,778.34
3806.	16.	2	GODFREY, BRENT T & JENNIFER G	0.00	18,499.40 0.00	5,950.56 0.00	12,548.84
					Per Diem Interest:	742.05	13,290.89
3806.	17.	2	RUBENSTEIN, HOWARD	0.00	15,027.42 0.00	4,835.71 0.00	10,191.71
					Per Diem Interest:	581.44	10,773.15
3806.	18.	2	RIVA, VLADIMIR & GALINA	0.00	26,005.98 0.00	8,360.19 0.00	17,645.79
					Per Diem Interest:	1,130.48	18,776.27
3806.	19.	2	BREMER, KEVIN J & SHERILYN J	0.00	22,523.33 0.00	7,241.81 0.00	15,281.52
					Per Diem Interest:	928.28	16,209.80
3806.	20.	2	LOVELL, STEVEN C & NICOLE	0.00	20,098.29 0.00	6,463.30 0.00	13,634.99
					Per Diem Interest:	816.08	14,451.07
3806.	21.	2	FUNABASHI, TETSU & NANCY	0.00	19,460.87 0.00	6,258.67 0.00	13,202.20
					Per Diem Interest:	786.59	13,988.79
3806.	22.	2	MALLOY, WM J & IRENE	0.00	17,116.64 0.00	5,500.99 0.00	11,615.65
					Per Diem Interest:	678.66	12,294.31
3807.	1.	2	MURRAY, JAMES & MICHAEL	0.00	16,523.04 0.00	4,849.83 0.00	11,673.21
					Per Diem Interest:	703.06	12,376.27
3807.	2.	2	BOYCE, ALEXANDER & SUSAN	0.00	15,597.18 0.00	5,019.17 0.00	10,578.01
					Per Diem Interest:	607.74	11,185.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3807.	3.	2	DANZIGER, STEVEN & SHEL I DANSKY	0.00	17,370.56 0.00	5,587.18 0.00	11,783.38
				Per Diem Interest:		689.93	12,473.31
3807.	4.	2	MONACCHIO, JOHN & KRISTIN	0.00	27,811.41 0.00	8,939.95 0.00	18,871.46
				Per Diem Interest:		1,172.86	20,044.32
3807.	5.	2	HADDAD, BASSEL S&KASSAS, ANTOINETTE	0.00	34,192.73 0.00	11,017.95 0.00	23,174.78
				Per Diem Interest:		1,464.78	24,639.56
3807.	6.	2	GILHOOLEY, SAMANTHA & RYAN	0.00	16,839.98 0.00	5,417.83 0.00	11,422.15
				Per Diem Interest:		665.27	12,087.42
3807.	7.	2	HARRINGTON, BRETT & JILL	0.00	18,182.46 0.00	5,848.25 0.00	12,334.21
				Per Diem Interest:		727.45	13,061.66
3807.	8.	2	PAYSOUR, ROBERT & DEBRA	0.00	16,398.41 0.00	5,287.30 0.00	11,111.11
				Per Diem Interest:		643.58	11,754.69
3807.	9.	2	VOLIN, SEAN	0.00	19,193.79 0.00	6,172.83 0.00	13,020.96
				Per Diem Interest:		774.23	13,795.19
3807.	10.	2	PANFILI, ROBERTO & JODY LYNN	0.00	29,424.54 0.00	9,457.39 0.00	19,967.15
				Per Diem Interest:		1,247.53	21,214.68
3807.	11.	2	FERRARI, ROBERT J. & KAREN E.	0.00	20,632.44 0.00	6,654.99 0.00	13,977.45
				Per Diem Interest:		838.51	14,815.96
3807.	12.	2	RODRIGUEZ, RICARDO & JACQUELINE	0.00	18,648.96 0.00	5,997.60 0.00	12,651.36
				Per Diem Interest:		749.07	13,400.43
3901.	1.	4A	DMR REALTY LLC	0.00	132,871.59 0.00	38,448.15 0.00	94,423.44
				Per Diem Interest:		6,508.04	100,931.48
3902.	1.	4A	FLEET NATL BANK %CBRE CC#92415	0.00	55,476.83 0.00	17,512.99 0.00	37,963.84
				Per Diem Interest:		2,487.47	40,451.31
3902.	2.	-C000A- - 4A	SABBRO INVESTMENT CO LLC	0.00	11,427.26 0.00	3,606.79 0.00	7,820.47
				Per Diem Interest:		423.11	8,243.58
3902.	2.	-C000B- -	SABBRO INVESTMENT CO LLC		11,416.56	3,604.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	7,812.12
					Per Diem Interest:	422.49	8,234.61
3902.	2.	-C000C- 4A	SABBRO INVESTMENT CO LLC	0.00	11,559.00 0.00	3,649.13 0.00	7,909.87
					Per Diem Interest:	429.20	8,339.07
3902.	2.	-C000D- 4A	SABBRO INVESTMENT CO LLC	0.00	11,754.86 0.00	3,710.28 0.00	8,044.58
					Per Diem Interest:	438.46	8,483.04
3902.	2.	-C000E- 4A	SABBRO INVESTMENTS CO LLC	0.00	16,327.19 0.00	5,154.41 0.00	11,172.78
					Per Diem Interest:	652.66	11,825.44
3902.	4.	-C0001- 4A	HILAL-CAMPO,DIANE	0.00	13,132.97 0.00	4,145.40 24.08	8,987.57
					Per Diem Interest:	615.54	9,603.11
3902.	4.	-C0002- 4A	LEE,WM.W.K.,M D & HWAIN LEE	0.00	18,153.98 0.00	5,730.65 0.00	12,423.33
					Per Diem Interest:	738.33	13,161.66
3902.	4.	-C0003- 4A	WKL & K LLC	0.00	18,153.98 0.00	5,730.65 0.00	12,423.33
					Per Diem Interest:	738.33	13,161.66
3902.	4.	-C0004- 4A	DISPENZIERS, BENJAMIN R.	0.00	13,132.97 0.00	4,145.40 0.00	8,987.57
					Per Diem Interest:	503.04	9,490.61
3902.	4.	-C0005- 4A	YAWPO MANAGEMENT LLC	0.00	11,334.66 0.00	3,577.39 0.00	7,757.27
					Per Diem Interest:	531.29	8,288.56
3902.	4.	-C0006- 4A	WKL&K LLC	0.00	11,334.66 0.00	3,577.39 0.00	7,757.27
					Per Diem Interest:	418.79	8,176.06
3902.	4.	-C0007- 4A	LEE,WM. W. K. & HWAIN LEE	0.00	21,665.13 0.00	6,839.62 0.00	14,825.51
					Per Diem Interest:	902.81	15,728.32
3902.	4.	-C0008- 4A	MALL PROPERTIES LLC	0.00	12,645.11 0.00	3,991.35 6.40	8,653.76
					Per Diem Interest:	480.18	9,133.94
3902.	4.	-C0009- 4A	YAWPO MANAGEMENT LLC	0.00	12,645.11 0.00	3,991.35 0.00	8,653.76
					Per Diem Interest:	480.18	9,133.94
3902.	4.	-C0010- 4A	43 YAWPO AVE, L.L.C.	0.00	21,743.46 0.00	6,863.14 0.00	14,880.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	906.62	15,786.94
3902.	5.	2	FALK, JAMES & LINDA	0.00	27,341.36 0.00	8,787.06 0.00	18,554.30
					Per Diem Interest:	1,151.34	19,705.64
3902.	6.	2	TEDESCO, MICHAEL & ESTHER	0.00	17,402.61 250.00-	5,558.95 0.00	11,593.66
					Per Diem Interest:	661.99	12,255.65
3902.	7.	2	O'DRISCOLL, PATRICK & MUNOZ, MARY	0.00	16,320.06 0.00	5,249.67 0.00	11,070.39
					Per Diem Interest:	641.35	11,711.74
3902.	8.	2	PLAVIER, JOHN & RAIMO, GERARDINA	0.00	14,991.81 0.00	4,822.78 0.00	10,169.03
					Per Diem Interest:	579.97	10,749.00
3902.	9.	1	FRODELLA, JOHN A.	0.00	701.52 0.00	231.67 1.05	469.85
					Per Diem Interest:	14.10	483.95
3902.	10.	2	ROSELLI, L MARC	0.00	12,078.92 0.00	3,796.13 0.00	8,282.79
					Per Diem Interest:	455.49	8,738.28
3902.	11.	2	KOZIELSKI, ROBT. J., JR. & SUSAN D.	0.00	16,323.42 402.19-	5,121.48 0.00	10,799.75
					Per Diem Interest:	622.92	11,422.67
3902.	12.	2	COTTRELL, JONATHAN & BARONE, JUDITH A	0.00	15,992.45 0.00	5,145.00 0.00	10,847.45
					Per Diem Interest:	626.14	11,473.59
3902.	13.	2	GOLD, BARRY I	0.00	18,442.43 0.00	9,063.56 0.00	9,378.87
					Per Diem Interest:	354.15	9,733.02
3902.	14.	2	HASSELER, ANDERS & CARLY BETH TRUSTEES	0.00	17,196.08 0.00	5,530.74 0.00	11,665.34
					Per Diem Interest:	681.91	12,347.25
3902.	15.	2	GARBACCIO, DINO & CHRISTINE	0.00	18,830.57 0.00	6,064.63 0.00	12,765.94
					Per Diem Interest:	756.49	13,522.43
3902.	16.	2	MACCARRONE, CHRISTOPHER & MEGHAN	0.00	15,554.45 0.00	4,825.13 0.00	10,729.32
					Per Diem Interest:	626.05	11,355.37
3902.	17.	2	CORNETTO, RAYMOND A. & BRENDA J.	0.00	20,892.39 0.00	6,718.49 0.00	14,173.90
					Per Diem Interest:	852.79	15,026.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3902.	18.	2	PAK, MYUNG SOOK	0.00	18,396.12 0.00 Per Diem Interest:	5,916.46 0.00 737.37	12,479.66 13,217.03
3902.	19.	2	VALLEJOS, MILREILLY ETAL	0.00	16,847.09 0.00 Per Diem Interest:	5,540.14 0.00 652.09	11,306.95 11,959.04
3902.	20.	2	BURKOVSKY, LUDMILLA E	0.00	18,246.57 0.00 Per Diem Interest:	5,869.42 0.00 669.53	12,377.15 13,046.68
3902.	21.	2	BOVINO, MATTHEW & DEANA	0.00	14,614.35 0.00 Per Diem Interest:	4,701.65 0.00 562.49	9,912.70 10,475.19
3902.	22.	2	PRUIKSMA, DAVID ETALS	0.00	15,682.65 0.00 Per Diem Interest:	5,045.04 0.00 611.87	10,637.61 11,249.48
3902.	23.	2	BROEK, ELIZABETH	0.00	16,220.36 0.00 Per Diem Interest:	5,217.91 0.00 636.72	11,002.45 11,639.17
3902.	24.	2	PEARSON JR, WILLIAM E	0.00	18,898.23 0.00 Per Diem Interest:	6,077.57 0.00 760.61	12,820.66 13,581.27
3902.	25.	2	ROYBUKH, SEMEN & NATALIE	0.00	20,105.40 0.00 Per Diem Interest:	6,841.97 0.00 774.06	13,263.43 14,037.49
3903.	1.	2	WOLFTHAL, RITA	0.00	15,891.65 0.00 Per Diem Interest:	5,105.85 0.00 622.20	10,785.80 11,408.00
3903.	2.	2	HAYES, JASON&SANTIAGO-SILVA, MARIANA	0.00	17,164.02 0.00 Per Diem Interest:	5,518.97 0.00 680.59	11,645.05 12,325.64
3903.	3.	2	BAICHU, SHARMILA	0.00	19,934.48 0.00 Per Diem Interest:	6,409.20 0.00 808.67	13,525.28 14,333.95
3903.	4.	2	KENNEY, ROBERT	0.00	21,380.25 0.00 Per Diem Interest:	6,892.54 84.90 873.39	14,487.71 15,361.10
3903.	5.	2	HENNESSEY, JOHN M.	0.00	23,694.90 0.00 Per Diem Interest:	7,618.13 0.00 982.44	16,076.77 17,059.21
3903.	6.		BERNABEO, FRANK & SZCZUPAK, ANDREA		19,411.01	6,168.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	13,242.89
					Per Diem Interest:	792.66	14,035.55
3903.	7.	2	SMRUSSO V LLC	0.00	15,643.47 0.00	5,034.46 0.00	10,609.01
					Per Diem Interest:	609.84	11,218.85
3903.	8.	2	FOLEY, TARA & JEAN	0.00	16,337.87 0.00	5,255.55 0.00	11,082.32
					Per Diem Interest:	642.16	11,724.48
3903.	9.	2	GREGORY,NATALIE S&MCCALLA,OMAR A	0.00	15,736.07 0.00	5,062.68 0.00	10,673.39
					Per Diem Interest:	614.29	11,287.68
3903.	10.	2	DEMIR PROPERTY LLC	0.00	12,121.65 0.00	3,820.83 64.91	8,300.82
					Per Diem Interest:	456.23	8,757.05
3903.	11.	2	ALBILIA, MOSHE & NANCY	0.00	16,651.23 0.00	5,371.97 0.00	11,279.26
					Per Diem Interest:	654.88	11,934.14
3903.	12.	2	WIERZBICKI, WIESLAW & HENRYKA	0.00	15,276.69 0.00	4,929.79 0.00	10,346.90
					Per Diem Interest:	591.40	10,938.30
3903.	13.	2	BERARDI, ROCCO	0.00	16,362.80 0.00	5,263.78 0.00	11,099.02
					Per Diem Interest:	643.29	11,742.31
3903.	14.	2	FIUMEFREDDO, PETER & MARYANN	0.00	15,497.48 0.00	5,234.35 0.00	10,263.13
					Per Diem Interest:	569.73	10,832.86
3903.	15.	2	MILANO, ROSEMARIE F	0.00	17,990.18 0.00	5,787.10 0.00	12,203.08
					Per Diem Interest:	718.49	12,921.57
3903.	16.	2	BRUSTOFSKI, LAWRENCE	0.00	17,253.05 0.00	5,549.55 0.00	11,703.50
					Per Diem Interest:	796.98	12,500.48
3903.	17.	2	KARACAND, ELIZABETH	0.00	14,639.27 0.00	7,122.74 0.00	7,516.53
					Per Diem Interest:	272.10	7,788.63
3903.	18.	2	KIPNIS, JEROME B. & JANET L.	0.00	15,187.67 0.00	4,887.46 0.00	10,300.21
					Per Diem Interest:	588.82	10,889.03
3903.	19.	2	CAUFIELD, ANDREW J & DERISI, KIM E	0.00	16,512.36 0.00	5,311.99 0.00	11,200.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	650.19	11,850.56
3903.	20.	2	ZIEGER, SCOTT & NATALIE	0.00	14,642.84 0.00	4,725.17 0.00	9,917.67
					Per Diem Interest:	562.20	10,479.87
3903.	21.	2	VELLA, SCOTT & KIM ANGERSON	0.00	16,070.79 0.00	5,170.87 0.00	10,899.92
					Per Diem Interest:	629.69	11,529.61
3903.	22.	2	CHRISTOPHER, ROBERT SCOTT	0.00	18,391.28 243.43	5,994.08 0.07	12,640.63
					Per Diem Interest:	748.29	13,388.92
3903.	23.	2	FERNANDEZ, RAMON & JUDY	0.00	16,288.02 0.00	5,248.49 0.00	11,039.53
					Per Diem Interest:	638.85	11,678.38
3903.	24.	2	LE PARC, DAVID & EVANGELIA	0.00	14,511.08 0.00	4,679.31 0.00	9,831.77
					Per Diem Interest:	556.50	10,388.27
3903.	25.	2	PICCOLI, MICHAEL	0.00	15,558.02 0.00	5,014.47 0.00	10,543.55
					Per Diem Interest:	605.04	11,148.59
3903.	26.	2	DORRITY, JOAN	0.00	15,148.50 0.00	4,714.59 0.00	10,433.91
					Per Diem Interest:	605.04	11,038.95
3903.	27.	2	AFRAM, GEORGE & MUNA	0.00	24,845.10 0.00	7,983.87 0.00	16,861.23
					Per Diem Interest:	1,036.05	17,897.28
3903.	28.	2	MC DONOUGH, TIMOTHY & DIANE	0.00	20,767.76 0.00	6,667.92 0.00	14,099.84
					Per Diem Interest:	848.20	14,948.04
3903.	29.	2	DEVNANI, KAN & REKHA	0.00	20,938.68 0.00	6,733.78 0.00	14,204.90
					Per Diem Interest:	854.88	15,059.78
3903.	30.	2	DYE, ELIZABETH C & MEOLA, JEFFREY W	0.00	26,504.52 0.00	8,520.12 0.00	17,984.40
					Per Diem Interest:	1,123.00	19,107.40
3903.	31.	2	PARADISO, CHERYL & CAMPAGNA, STEVEN	0.00	21,366.00 0.00	6,863.14 0.00	14,502.86
					Per Diem Interest:	875.53	15,378.39
3903.	32.	2	FABI, ANGELO F & KATIE	0.00	19,560.57 0.00	6,285.72 0.00	13,274.85
					Per Diem Interest:	791.76	14,066.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3903.	33.	2	VERGA, STEVEN C. & JEAN M.	0.00	20,151.71 0.00 Per Diem Interest:	7,472.71 0.00 684.42	12,679.00 13,363.42
3903.	34.	2	RUSSO,JOSEPH & LINDA	0.00	20,429.46 0.00 Per Diem Interest:	6,562.08 0.00 832.25	13,867.38 14,699.63
3903.	35.	2	TIRADOS, DULCE D	0.00	23,997.59 0.00 Per Diem Interest:	7,707.51 0.00 997.32	16,290.08 17,287.40
3903.	36.	2	CURKO,JOHN M & KATHLEEN (LIV TRUST)	0.00	21,412.29 0.00 Per Diem Interest:	6,877.25 0.00 877.75	14,535.04 15,412.79
3903.	37.	2	CARREIRA,JOSE C & PALADINO,ANGELA M	0.00	21,198.63 0.00 Per Diem Interest:	6,806.69 0.00 868.09	14,391.94 15,260.03
3903.	38.	2	HAYEK, RICHARD	0.00	21,761.27 0.00 Per Diem Interest:	6,987.79 0.00 894.06	14,773.48 15,667.54
3903.	39.	2	O'NEIL, JOHN J & KATHLEEN B	0.00	18,737.99 0.00 Per Diem Interest:	9,210.10 0.00 360.91	9,527.89 9,888.80
3903.	40.	2	ITMAN, BORIS & YANA	0.00	23,520.41 0.00 Per Diem Interest:	7,553.45 0.00 975.34	15,966.96 16,942.30
3903.	41.	2	GLUCHANICZ, MICHAEL T & SUSAN C	0.00	22,270.50 0.00 Per Diem Interest:	7,158.31 0.00 916.84	15,112.19 16,029.03
3903.	42.01	2	LANZA, KAREN A	0.00	14,536.01 0.00 Per Diem Interest:	4,592.28 0.00 568.35	9,943.73 10,512.08
3903.	42.02	2	E OAK STREET REALTY TRUST	0.00	13,791.75 0.00 Per Diem Interest:	4,351.20 17.45 534.16	9,440.55 9,974.71
3903.	42.03	2	KENWORTHY GIAVEDONI, JEAN	0.00	12,855.21 0.00 Per Diem Interest:	4,047.79 0.00 491.13	8,807.42 9,298.55
3903.	42.04	2	KARSON,BETH & VALENTI,JOSEPH J.	0.00	13,610.15 0.00 Per Diem Interest:	4,288.87 0.00 526.21	9,321.28 9,847.49
3903.	42.05		MORRISSEY, VALERIE K		12,883.70	4,057.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	8,826.50
					Per Diem Interest:	492.43	9,318.93
3903.	42.06	2	KHOURY, CAROL M.	0.00	13,218.44	4,161.87	9,056.57
					Per Diem Interest:	508.22	9,564.79
3903.	42.07	2	NEHLS, LISA & DAVID	0.00	12,915.75	4,067.79	8,847.96
					Per Diem Interest:	493.87	9,341.83
3903.	42.08	2	PHOTIADIS, SAKELLIS & TAMARA	0.00	13,410.72	4,226.55	9,184.17
					Per Diem Interest:	629.29	9,813.46
3903.	42.09	2	KLEIN, STEPHEN I. & WENDY C.	0.00	14,536.01	4,592.28	9,943.73
					Per Diem Interest:	568.35	10,512.08
3903.	42.10	2	KOCH, JASON R	0.00	13,043.94	4,108.95	8,934.99
					Per Diem Interest:	499.81	9,434.80
3903.	42.11	2	DUNLEAVY, SHEILA & FITZGIBBON,C.	0.00	13,898.58	4,382.95	9,515.63
					Per Diem Interest:	539.38	10,055.01
3903.	42.12	2	SWENSON, PATRICIA	0.00	13,848.74	4,367.67	9,481.07
					Per Diem Interest:	537.00	10,018.07
3903.	42.13	2	CUCINOTTA,CHRISTINE	0.00	13,604.15	4,246.54	9,224.72
					132.89- Per Diem Interest:	0.00 519.52	9,744.24
3903.	42.14	2	SPIEWAK,JENNIFER LYNN	0.00	13,403.61	4,220.67	9,182.94
					Per Diem Interest:	516.87	9,699.81
3903.	42.15	2	BECCARI,DOROTHY & JON T	0.00	13,211.31	4,163.04	9,048.27
					Per Diem Interest:	507.51	9,555.78
3903.	42.16	2	CAKIRER, MELIS SUZAN	0.00	13,389.36	6,329.23	7,060.13
					Per Diem Interest:	377.91	7,438.04
3903.	42.17	2	MUTCH, DAVID	0.00	13,396.49	4,217.14	9,179.35
					Per Diem Interest:	516.67	9,696.02
3903.	42.18	2	VARUGHESE, JESMI & SHANE	0.00	14,055.27	4,433.52	9,621.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		546.59	10,168.34
3903.	42.19	2	BOYCE, JOHN C & GERALYN J	0.00	14,941.95 0.00	4,714.59 0.00	10,227.36
				Per Diem Interest:		588.02	10,815.38
3903.	42.20	2	WALLACE, DAVID & LEAH	0.00	14,906.34 0.00	4,705.18 0.00	10,201.16
				Per Diem Interest:		586.16	10,787.32
3903.	42.21	2	LINDER, GEORGE J & CAMILLE	0.00	14,988.26 0.00	4,731.05 0.00	10,257.21
				Per Diem Interest:		589.99	10,847.20
3903.	42.22	2	QUIRK, ROBERT J. & CAROL	0.00	13,085.58 0.00	4,125.26 14.56	8,960.32
				Per Diem Interest:		501.22	9,461.54
3903.	42.23	2	SMITH, JAMES & MARIANNE	0.00	13,047.51 0.00	4,111.30 0.00	8,936.21
				Per Diem Interest:		499.84	9,436.05
3903.	42.24	2	KOKKINAKIS,CHRIS	0.00	13,214.87 0.00	4,163.04 0.00	9,051.83
				Per Diem Interest:		507.80	9,559.63
3903.	42.25	2	LIZZI, CHRISTINA	0.00	13,004.78 0.00	4,097.19 0.00	8,907.59
				Per Diem Interest:		497.90	9,405.49
3903.	42.26	2	LANDI, MICHELLE	0.00	13,820.24 0.00	4,360.61 0.00	9,459.63
				Per Diem Interest:		535.44	9,995.07
3903.	42.27	2	EISEN, LYND A J.	0.00	14,884.98 0.00	4,698.12 0.00	10,186.86
				Per Diem Interest:		585.19	10,772.05
3903.	42.28	2	KIRSZENBLAT,NORMAN & JOAN	0.00	15,052.35 0.00	4,753.39 0.00	10,298.96
				Per Diem Interest:		592.75	10,891.71
3903.	42.29	2	MORGAN, JANNA	0.00	13,772.85 0.00	4,353.39 20.82	9,419.46
				Per Diem Interest:		532.04	9,951.50
3903.	42.30	2	MASTELLON, WILLIAM J & PATRICIA A	0.00	14,147.85 0.00	4,466.45 0.00	9,681.40
				Per Diem Interest:		550.52	10,231.92
3903.	42.31	2	VIELDHOUSE, JOHN D	0.00	13,300.34 0.00	4,193.62 0.00	9,106.72
				Per Diem Interest:		511.40	9,618.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3903.	42.32	2	HAAS, CARL GEORGE	0.00	13,542.48 0.00 Per Diem Interest:	4,265.35 0.00 523.27	9,277.13 9,800.40
3903.	42.33	2	MC MANUS, ROBERT	0.00	13,474.83 0.00 Per Diem Interest:	4,246.54 0.00 519.82	9,228.29 9,748.11
3903.	42.34	2	BARTOSZ, ANNA L.	0.00	14,147.85 0.00 Per Diem Interest:	4,466.45 0.00 550.52	9,681.40 10,231.92
3903.	42.35	2	SEGER, JUNE A.	0.00	14,211.95 0.00 Per Diem Interest:	4,487.62 0.00 553.43	9,724.33 10,277.76
3903.	42.36	2	SINGH, SUZANNE	0.00	14,482.59 0.00 Per Diem Interest:	7,075.63 19.62 265.77	7,406.96 7,672.73
3903.	42.37	2	CASAMENTO, AMANDA	0.00	13,567.41 0.00 Per Diem Interest:	4,272.41 0.00 524.54	9,295.00 9,819.54
3903.	42.38	2	SUH-LEUNG, SOO J	0.00	14,144.30 0.00 Per Diem Interest:	4,340.27 0.00 564.42	9,804.03 10,368.45
3903.	42.39	2	SEO, SOOMIN	0.00	14,749.67 0.00 Per Diem Interest:	4,654.61 0.00 578.93	10,095.06 10,673.99
3903.	42.40	2	CARROLL, KENNETH P	0.00	14,147.85 0.00 Per Diem Interest:	4,466.45 0.00 550.52	9,681.40 10,231.92
3903.	42.41	2	DELVECCHIO, EUGENE & LINDA	0.00	13,820.24 0.00 Per Diem Interest:	4,360.61 0.00 535.44	9,459.63 9,995.07
3903.	42.42	2	COMSTOCK, JOAN B.	0.00	13,919.96 0.00 Per Diem Interest:	4,386.48 0.00 540.75	9,533.48 10,074.23
3903.	42.43	2	KIEL, LOUIS C & VERNE M	0.00	14,379.32 0.00 Per Diem Interest:	4,540.54 0.00 561.26	9,838.78 10,400.04
3903.	42.44	2	JOHNSON, AUSTIN & GINA MARIE	0.00	15,298.05 0.00 Per Diem Interest:	4,829.83 0.00 604.40	10,468.22 11,072.62
3903.	42.45		FLORIAN, ADAM & GUSCIORA, AGNES		14,325.90	4,509.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,815.94
					Per Diem Interest:	560.29	10,376.23
3903.	42.46	2	LEE, SOOYONG	0.00	13,157.90	4,145.40	9,012.50
					Per Diem Interest:	505.08	9,517.58
3903.	42.47	2	GALLETLY, MARY K.	0.00	13,343.07	4,272.78	9,070.29
					Per Diem Interest:	504.44	9,574.73
3903.	42.48	2	101 EAST OAK NJ LLC	0.00	13,004.78	6,145.73	8,907.64
					Per Diem Interest:	497.91	9,405.55
3903.	42.49	2	CAPPARELLI,DIANE	0.00	14,147.85	4,466.45	9,681.40
					Per Diem Interest:	550.52	10,231.92
3903.	42.50	2	HARDCASTLE, COLLEEN A	0.00	14,781.71	4,668.72	10,112.99
					Per Diem Interest:	579.99	10,692.98
3903.	42.51	2	KAPIS, JENNA	0.00	14,867.18	4,692.24	10,174.94
					Per Diem Interest:	584.37	10,759.31
3903.	42.52	2	FELIZIANI, BARBARA	0.00	14,147.85	4,466.45	9,681.40
					Per Diem Interest:	550.52	10,231.92
3903.	42.53	2	KOKULAK, DENISE M.	0.00	13,652.88	4,301.81	9,351.07
					Per Diem Interest:	528.27	9,879.34
3903.	42.54	2	VILLANI, MARY BETH & VILLANI, BENNY	0.00	15,525.96	4,902.75	10,623.21
					Per Diem Interest:	614.96	11,238.17
3903.	42.55	2	NASTU, VASILE & GEORGINA CRISTINA	0.00	14,884.98	4,698.12	10,186.86
					Per Diem Interest:	585.19	10,772.05
3903.	42.56	2	OMBALDO,JOHN ANTHONY&BRAUNIUS,KELLY	0.00	14,208.39	4,481.74	9,726.65
					Per Diem Interest:	553.78	10,280.43
3903.	42.57	2	CROCE, MICHAEL	0.00	13,249.38	4,166.23	9,083.15
					Per Diem Interest:	510.24	9,593.39
3903.	42.58	2	KOSSARI, BAHAREH KATE	0.00	13,570.97	4,273.59	9,297.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	524.70	9,822.08
3903.	42.59	2	RIZZOTTO, ROSANNE D	0.00	14,532.44 0.00	4,586.40 0.00	9,946.04
					Per Diem Interest:	568.70	10,514.74
3903.	42.60	2	RIZGALLAH, EDWARD	0.00	14,927.72 0.00	4,712.23 0.00	10,215.49
					Per Diem Interest:	698.28	10,913.77
3903.	42.61	2	SHUNEVICH, ULIANA	0.00	14,813.76 0.00	4,678.13 0.00	10,135.63
					Per Diem Interest:	581.56	10,717.19
3903.	43.	2	4 ACADEMY CIRCLE LLC	0.00	19,325.55 0.00	6,204.58 0.00	13,120.97
					Per Diem Interest:	781.52	13,902.49
3903.	44.	2	SLUYTER, HERMAN & CORNELIA	0.00	23,789.94 0.00	7,640.13 0.00	16,149.81
					Per Diem Interest:	1,100.25	17,250.06
3903.	45.	2	ROSENFELD, ALAN & JANET	0.00	20,593.26 0.00	6,466.83 0.00	14,126.43
					Per Diem Interest:	856.45	14,982.88
3903.	46.	2	RETZER, PATRICK H & SARAH M	0.00	21,526.25 0.00	6,919.59 0.00	14,606.66
					Per Diem Interest:	882.38	15,489.04
3903.	47.	2	BRUNI, GIACOMO & ANGELA	0.00	18,355.86 0.00	5,894.95 0.00	12,460.91
					Per Diem Interest:	736.43	13,197.34
3903.	48.	2	MOHANI, MAHA & SYED F	0.00	22,566.06 0.00	7,250.04 0.00	15,316.02
					Per Diem Interest:	1,043.37	16,359.39
3903.	49.	2	SANDLER, DAVID I. & SIMONE	0.00	20,725.02 0.00	6,657.34 2.41	14,067.68
					Per Diem Interest:	845.88	14,913.56
3903.	50.	2	MARTIN, DONALD P. & KAREN E.	0.00	20,657.36 0.00	6,636.17 0.00	14,021.19
					Per Diem Interest:	842.68	14,863.87
3903.	51.	2	ALBALA, MARK C. & LYNN L.	0.00	26,483.16 0.00	8,522.16 35.94	17,961.00
					Per Diem Interest:	1,110.21	19,071.21
3903.	52.	2	ETHERIDGE, JAMES T & JEAN MARIE	0.00	20,785.56 0.00	6,671.45 0.00	14,114.11
					Per Diem Interest:	849.27	14,963.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3903.	53.	2	BARDGETT, MICHELLE ANN	0.00	21,476.39 0.00	6,921.94 0.00	14,554.45
				Per Diem Interest:		878.00	15,432.45
3903.	54.	2	GAUL, KATHLEEN	0.00	16,644.12 0.00	5,357.86 0.00	11,286.26
				Per Diem Interest:		655.89	11,942.15
3903.	55.	2	PYRYT, JANICE	0.00	15,052.35 0.00	7,401.03 0.00	7,651.32
				Per Diem Interest:		274.94	7,926.26
3903.	56.	2	JORDAN, DAVID	0.00	15,675.53 0.00	5,047.39 0.00	10,628.14
				Per Diem Interest:		611.02	11,239.16
3903.	57.	2	MULLER, DOUGLAS D & MELISSA A	0.00	16,341.44 0.00	5,260.25 0.00	11,081.19
				Per Diem Interest:		641.92	11,723.11
3903.	58.	2	BURKE, KRISTIN	0.00	17,249.49 0.00	5,551.90 0.00	11,697.59
				Per Diem Interest:		683.92	12,381.51
3903.	59.	2	KESSLER, GEORGE & ROSEMARIE	0.00	14,553.81 0.00	4,687.54 0.00	9,866.27
				Per Diem Interest:		559.09	10,425.36
3903.	60.	2	BELL, KAREN E.& DERODA, NICANOR P.	0.00	18,520.76 0.00	5,961.15 0.00	12,559.61
				Per Diem Interest:		742.62	13,302.23
3903.	61.	2	KIRK, JOSEPH & LAUREN	0.00	16,612.07 0.00	5,348.45 0.00	11,263.62
				Per Diem Interest:		654.30	11,917.92
3903.	62.	2	OLDANO, MICHAEL E. & BACHOR, LINDA	0.00	16,501.68 0.00	0.00 0.00	16,501.68
				Per Diem Interest:		1,650.08	18,151.76
3903.	63.	2	KLEIN, WILLIAM GEORGE ETAL	0.00	16,288.02 0.00	5,244.96 0.00	11,043.06
				Per Diem Interest:		639.25	11,682.31
3903.	64.	2	GRAUER, PAUL J & MAUREEN C	0.00	14,926.62 0.00	4,802.44 25.09	10,124.18
				Per Diem Interest:		576.83	10,701.01
3903.	65.	2	LA FORGIA, BRIAN & ELISABETH	0.00	14,813.76 0.02-	4,769.86 0.00	10,043.88
				Per Diem Interest:		571.25	10,615.13
3903.	66.		NICHOLS, RYAN D		14,966.88	4,636.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,329.91
					Per Diem Interest:	598.81	10,928.72
3903.	67.	2	PAGANO, JUDE J & IULIA C	0.00	29,175.27 0.00	9,415.06 0.00	19,760.21
					Per Diem Interest:	1,231.76	20,991.97
3903.	68.	2	DAS,SAYANTAM&JHIMLI	0.00	17,245.92 0.00	5,560.14 0.00	11,685.78
					Per Diem Interest:	682.70	12,368.48
3903.	69.	2	BROGGI,JOSEPH A. & YVONNE A.	0.00	15,810.84 0.00	5,090.91 0.00	10,719.93
					Per Diem Interest:	617.27	11,337.20
3903.	70.	2	CRAW, JAMES MICHAEL & JOANNE	0.00	14,171.69 0.00	4,557.83 0.00	9,613.86
					Per Diem Interest:	542.16	10,156.02
3903.	71.	2	SHEEHAN, JOHN & THERESA	0.00	16,996.65 0.00	5,470.75 0.00	11,525.90
					Per Diem Interest:	672.23	12,198.13
3903.	72.	2	SCHADE, JAMES T	0.00	16,206.11 0.00	5,217.91 0.00	10,988.20
					Per Diem Interest:	635.55	11,623.75
3903.	73.	2	ADAMS,ROBERT & LINDA	0.00	17,648.31 0.00	5,681.26 0.00	11,967.05
					Per Diem Interest:	702.22	12,669.27
3903.	74.	2	MARCELLARO, SUZANNE M	0.00	16,786.56 0.00	5,404.90 0.00	11,381.66
					Per Diem Interest:	662.33	12,043.99
3903.	75.	2	JONES, NELSON & JOANNE	0.00	17,562.86 0.00	5,673.03 0.00	11,889.83
					Per Diem Interest:	696.11	12,585.94
3903.	76.	2	CAUFIELD, GREGORY J & MARY KATHLEEN	0.00	22,840.26 0.00	7,345.30 0.00	15,494.96
					Per Diem Interest:	942.73	16,437.69
3903.	77.	4A	P & T COMPANY	0.00	27,173.99 0.00	8,614.20 0.00	18,559.79
					Per Diem Interest:	1,157.00	19,716.79
3903.	78.	4A	DAVID MITAL & ASSOCIATES LLC	0.00	16,134.89 0.00	5,182.63 0.00	10,952.26
					Per Diem Interest:	633.64	11,585.90
3903.	79.	2	DEBELLIS, TRACY	0.00	21,611.49 103.49	6,991.54 1.13	14,723.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	889.82	15,613.26
3903.	80.	2	YUNDA, CESAR G & DIANA	0.00	18,000.86 0.00	5,796.51 35.10	12,204.35
					Per Diem Interest:	718.30	12,922.65
3903.	81.	2	WHITNALL, SCOTT & MELYNDA ETAL	0.00	11,473.55 0.00	3,686.76 0.00	7,786.79
					Per Diem Interest:	417.93	8,204.72
3903.	82.	2	EILERT, ELEANOR LEE	0.00	16,518.39 0.00	5,303.42 0.00	11,214.97
					Per Diem Interest:	651.60	11,866.57
3903.	83.	2	RICHARDSON, DAVID A.	0.00	14,356.86 0.00	4,620.16 0.00	9,736.70
					Per Diem Interest:	550.41	10,287.11
3903.	84.	2	GURKA, WILLIAM & FRANCES M.	0.00	15,874.94 0.00	5,099.14 0.00	10,775.80
					Per Diem Interest:	621.62	11,397.42
3903.	85.	2	326 RVR LLC	0.00	19,585.50 0.00	6,478.59 0.00	13,106.91
					Per Diem Interest:	772.11	13,879.02
3903.	86.	4A	WAUDBY, BRADFORD R. & NANCY A.	0.00	71,220.00 0.00	26,230.68 0.00	44,989.32
					Per Diem Interest:	2,803.65	47,792.97
3903.	87.	4A	FINA REAL ESTATE LLC	0.00	53,735.49 0.00	17,033.19 0.00	36,702.30
					Per Diem Interest:	2,397.99	39,100.29
3903.	88.	2	EWING, ANDREW S	0.00	19,535.64 0.00	6,277.49 0.00	13,258.15
					Per Diem Interest:	790.63	14,048.78
3904.	1.	2	DE LOS REYES, JUAN & JOY	0.00	24,994.67 0.00	8,027.38 0.00	16,967.29
					Per Diem Interest:	1,043.48	18,010.77
3904.	2.	2	WARSAK, ROBERT & KELLY	0.00	22,331.03 0.00	7,173.60 0.00	15,157.43
					Per Diem Interest:	920.10	16,077.53
3904.	3.	2	LAI, LEK M & SEETO, KIT Y	0.00	21,049.07 0.00	6,758.47 0.00	14,290.60
					Per Diem Interest:	861.19	15,151.79
3904.	4.	2	ANDRIOLA, JOSEPH & NOREEN	0.00	23,563.14 0.00	7,567.56 0.00	15,995.58
					Per Diem Interest:	977.27	16,972.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3904.	5.	2	CORDERO, KATTIA	0.00	19,866.83 0.00 Per Diem Interest:	6,383.33 0.00 806.00	13,483.50 14,289.50
3904.	6.	2	EHRMAN, CLIFFORD	0.00	19,329.11 0.00 Per Diem Interest:	6,211.63 0.00 781.02	13,117.48 13,898.50
3904.	7.	2	BUNIMOVICH, MARK & NATALIE	0.00	20,425.53 166.99- Per Diem Interest:	6,510.34 0.00 823.98	13,748.20 14,572.18
3904.	8.	2	STEINMETZ,ERNEST CARL &VIVIAN GUNBY	0.00	19,076.28 0.00 Per Diem Interest:	6,134.02 0.00 768.93	12,942.26 13,711.19
3904.	9.	2	MOLINARI,RICHARD C. & CHARLOTTE	0.00	20,714.34 0.00 Per Diem Interest:	6,651.46 0.00 845.66	14,062.88 14,908.54
3904.	11.	2	AMADOR,EDWARD&RACHEL	0.00	19,026.42 0.00 Per Diem Interest:	6,110.50 33.33 767.47	12,915.92 13,683.39
3904.	12.	2	FINKELSTEIN, CAROLE ANN	0.00	20,087.60 0.00 Per Diem Interest:	6,464.37 0.00 815.07	13,623.23 14,438.30
3904.	13.	2	RUBACK, MARTIN S.& FANNIE	0.00	17,463.15 0.00 Per Diem Interest:	5,618.93 0.00 693.99	11,844.22 12,538.21
3904.	14.	2	CONFORTI, DAMIANO & LISA M	0.00	21,989.18 0.00 Per Diem Interest:	7,063.06 0.00 904.38	14,926.12 15,830.50
3904.	15.	2	LES SUE ASSOCIATES, INC.	0.00	20,928.00 0.00 Per Diem Interest:	6,720.84 0.00 855.46	14,207.16 15,062.62
3904.	16.	2	STOSIC, NINOSLAV & KARIN	0.00	20,201.55 0.00 Per Diem Interest:	6,491.52 0.00 821.41	13,710.03 14,531.44
3904.	17.	2	ROSS, ANTHONY & ALLISON BANCA-	0.00	22,149.42 0.00 Per Diem Interest:	7,118.33 0.00 1,023.86	15,031.09 16,054.95
3904.	18.	2	METALIA, NAIM & ARIANA(BRUNCAJ)	0.00	23,260.46 0.00 Per Diem Interest:	7,467.60 0.00 963.59	15,792.86 16,756.45
3904.	19.		LEE,DAVID T.F. & JERHSING		22,024.79	7,072.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	14,952.32
					Per Diem Interest:	906.25	15,858.57
3905.	1.	2	TUOHY, PETER M & JANICE M	0.00	19,727.94	6,333.94	13,394.00
					Per Diem Interest:	800.12	14,194.12
3905.	2.	2	VITALE, BRIAN & KELLY	0.00	20,910.84	10,240.57	10,612.64
					Per Diem Interest:	410.94	11,023.58
3905.	3.	2	BELLE, JONATHAN & LAURA	0.00	20,351.12	6,536.21	13,814.91
					Per Diem Interest:	828.70	14,643.61
3905.	4.	2	PARADISO, MOURIZIO & LISA	0.00	24,051.00	7,725.15	16,325.85
					Per Diem Interest:	999.74	17,325.59
3905.	5.	2	RUSSO, JOHN A. & ANNE SORRENTINO	0.00	19,524.96	6,273.96	13,251.00
					Per Diem Interest:	798.32	14,049.32
3905.	6.	2	FILANDRO, RICHARD J. & THERESA M.	0.00	21,330.39	6,849.03	14,481.36
					Per Diem Interest:	874.19	15,355.55
3905.	7.	2	BECKER, MARC T & THEN, CHRISTINA	0.00	19,977.21	6,416.26	13,560.95
					Per Diem Interest:	811.39	14,372.34
3905.	8.	2	MANDEL, ROSS & ANTOINETTE CILLO	0.00	18,495.84	9,088.87	9,406.97
					Per Diem Interest:	355.47	9,762.44
3905.	9.	2	REEVES, MICHELLE & JOSEPH M	0.00	18,645.39	5,998.78	12,646.61
					Per Diem Interest:	748.64	13,395.25
3905.	10.	2	MONCADA, LAURA A	0.00	23,174.99	7,439.38	15,735.61
					Per Diem Interest:	959.72	16,695.33
3905.	11.	2	GOTTLIEB, EYAN R & BROCK, GAIL R	0.00	24,859.34	7,977.99	16,881.35
					Per Diem Interest:	1,037.89	17,919.24
3905.	12.	2	MULLIGAN, BRENDAN & MAUREEN	0.00	18,976.58	6,102.27	12,874.31
					Per Diem Interest:	764.28	13,638.59
3905.	13.	2	OLSEN, CRAIG G. & PAULA I.	0.00	18,727.31	6,022.30	12,705.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		752.74	13,457.75
3905.	14.	2	LEWIS, LAUREN ANN TRSTES/ETAL	0.00	21,728.13 0.00	6,982.75 0.00	14,745.38
				Per Diem Interest:		891.86	15,637.24
3905.	15.	2	MARIANI, MICHAEL & PATRICIA	0.00	17,256.60 0.00	5,556.60 0.00	11,700.00
				Per Diem Interest:		683.97	12,383.97
3905.	16.	2	FITZGERALD, ATHENA E.	0.00	19,292.40 0.00	6,205.41 0.00	13,086.99
				Per Diem Interest:		778.65	13,865.64
3905.	17.	2	SPITTLER, ROGER C & SUN OK	0.00	19,488.26 0.00	6,267.74 0.00	13,220.52
				Per Diem Interest:		787.78	14,008.30
3905.	18.	2	MUTTERER, PAUL & DEBORAH	0.00	20,546.97 0.00	6,613.83 0.00	13,933.14
				Per Diem Interest:		836.10	14,769.24
3905.	19.	2	HERNANDEZ,RICHARD &GIGI	0.00	24,887.84 0.00	8,209.66 0.00	16,678.18
				Per Diem Interest:		1,014.18	17,692.36
3905.	20.	2	HASLETT, VICTOR J & H A	0.00	17,127.32 0.00	5,509.22 0.00	11,618.10
				Per Diem Interest:		678.62	12,296.72
3905.	21.	2	ZIMMERMAN, KURT R & MEGAN H	0.00	16,978.85 0.00	5,466.05 0.00	11,512.80
				Per Diem Interest:		671.29	12,184.09
3905.	22.	2	NAZARENKO, YELENA	0.00	20,073.36 0.00	6,459.77 0.00	13,613.59
				Per Diem Interest:		814.42	14,428.01
3905.	23.	2	HSIEH, HENRY & LAN LU	0.00	19,560.57 0.00	6,295.13 0.00	13,265.44
				Per Diem Interest:		790.69	14,056.13
3905.	24.	2	GRONOSTAJSKA,BEATA	0.00	19,517.84 0.00	6,282.19 0.00	13,235.65
				Per Diem Interest:		788.73	14,024.38
3905.	25.	2	STARR, ADAM & BROGNO, STEPHANIE	0.00	16,202.55 0.00	5,216.74 0.00	10,985.81
				Per Diem Interest:		635.38	11,621.19
3905.	26.	2	HARVEY, RENNA	0.00	17,342.07 0.00	5,408.43 0.00	11,933.64
				Per Diem Interest:		707.70	12,641.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3905.	26.01	2	DELGADO,MICHAEL J. & HEIDI M.	0.00	18,827.01 0.00	6,068.16 0.00	12,758.85
					Per Diem Interest:	755.79	13,514.64
3906.	1.	4A	WASHINGTON SQUARE OWNER LLC	0.00	716,394.79 4,194.79-	246,960.00 0.00	465,240.00
					Per Diem Interest:	30,775.50	496,015.50
3906.	2.	4A	ROBERT MICHAEL SHOPPING CENTER,INC	0.00	371,430.11 0.00	117,250.73 0.00	254,179.38
					Per Diem Interest:	17,295.19	271,474.57
3907.	1.	4A	VIDKRI PROPERTY LLC	0.00	19,247.21 0.00	6,075.22 303.76	13,171.99
					Per Diem Interest:	789.62	13,961.61
3907.	2.	4A	KATALINAS, EDWARD & NANCY J.	0.00	23,068.16 0.00	7,478.19 0.00	15,589.97
					Per Diem Interest:	946.55	16,536.52
3907.	3.	4A	REMAQ CORP.	0.00	32,098.86 0.00	10,132.42 0.00	21,966.44
					Per Diem Interest:	1,391.90	23,358.34
3907.	4.	4A	SADDLELAKE REAL ESTATE LLC	0.00	20,732.15 0.00	6,722.02 0.00	14,010.13
					Per Diem Interest:	839.18	14,849.31
3907.	5.	4A	SADDLELAKE REAL ESTATE LLC	0.00	19,029.99 0.00	6,169.30 0.00	12,860.69
					Per Diem Interest:	761.15	13,621.84
3907.	6.	4A	KAN PROPERTIES L L C	0.00	30,097.58 0.00	9,539.70 0.17	20,557.88
					Per Diem Interest:	1,329.65	21,887.53
3907.	7.	4A	SADDLELAKE REAL ESTATE LLC	0.00	10,907.34 0.00	3,443.33 18.21	7,464.01
					Per Diem Interest:	398.68	7,862.69
4001.	1.	4A	410 ASSOCIATES LLC	0.00	49,829.07 0.00	15,794.86 303.76	34,034.21
					Per Diem Interest:	2,089.31	36,123.52
4002.	2.	4A	MANZO ORGANIZATION OF OAKLAND LLC	0.00	45,135.68 0.00	14,247.24 0.00	30,888.44
					Per Diem Interest:	2,002.96	32,891.40
4003.	1.	4B	FIMS HOLDINGS LLC	0.00	163,806.00 0.00	51,873.31 554.00	111,932.69
					Per Diem Interest:	7,550.21	119,482.90
4004.	1.		ROCKLAND ELECTRIC CO. C/O G P CONAC		20,942.24	5,316.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	0.00	15,625.54
					Per Diem Interest:	1,014.59	16,640.13
4004.	2.	4A	PIERCE HARDY LIMITED PARTNERSHIP	0.00	47,129.84	23,150.01	23,979.83
					Per Diem Interest:	1,022.76	25,002.59
4004.	3.	4B	ACCESS OAKLAND LLC	0.00	184,171.37	58,380.17	125,791.20
					Per Diem Interest:	8,491.76	134,282.96
4004.	4.	3A	LEONE JR, ARMAND & MARK & PETER	0.00	42,329.61	6,772.70	35,556.91
					Per Diem Interest:	3,190.39	38,747.30
4004.	4.	-QFARM- - 3B	LEONE JR, ARMAND & MARK & PETER	0.00	35.61	0.00	35.61
					Per Diem Interest:	3.88	39.49
4004.	5.	-QFARM- - 3B	LEONE BROTHERS PROPERTY LLC	0.00	106.83	15.88	90.95
					Per Diem Interest:	3.60	94.55
4004.	6.	4B	R.S. REALTY, L.P.-ATTN: BARRY SAUER	0.00	77,070.72	24,465.51	52,605.21
					Per Diem Interest:	3,484.21	56,089.42
4004.	7.	4A	LERMOND PROPERTIES LLC	0.00	111,430.82	35,372.91	76,057.91
					Per Diem Interest:	5,087.71	81,145.62
4004.	8.	1	WEST BERGEN MENTAL HEALTHCARE INC.	0.00	37,390.50	8,820.00	28,570.50
					Per Diem Interest:	1,975.48	30,545.98
4004.	9.	1	WEST BERGEN MENTAL HEALTHCARE INC.	0.00	8,973.72	2,963.52	6,010.20
					Per Diem Interest:	293.72	6,303.92
4004.	10.	4B	200 KEEN STREET LLC	0.00	37,874.79	11,955.22	25,919.57
					Per Diem Interest:	1,662.66	27,582.23
4005.	1.	1	84 HOLDINGS 3, LLC	0.00	4,675.59	2,097.61	2,577.98
					Per Diem Interest:	63.83	2,641.81
4005.	3.	4B	1 RARITAN ROAD REALTY LLC	0.00	403,920.68	128,221.63	275,699.05
					Per Diem Interest:	18,737.54	294,436.59
4005.	4.	4B	STERN & STERN LLC	0.00	202,400.12	64,250.76	138,149.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	9,333.00	147,482.36
4101.	1.	T01- 4A	- - SPRINT SPECTRUM L.P.	0.00	66,405.53 0.00	21,085.68 0.00	45,319.85
					Per Diem Interest:	2,985.84	48,305.69
4101.	2.	2	DECKER, PAIGE&STONER, DAVIS	0.00	18,289.29 0.00	5,887.06 0.00	12,402.23
					Per Diem Interest:	731.87	13,134.10
4101.	3.	2	BURDGE, THEODORE A & JULIA M	0.00	18,029.34 0.00	5,804.23 25.81	12,225.11
					Per Diem Interest:	719.77	12,944.88
4101.	4.	2	MOHR, DONALD	0.00	18,177.59 1,284.20-	4,797.68 20.34	12,095.71
					Per Diem Interest:	739.42	12,835.13
4101.	5.	2	OBSUTH, ALAN A. & LINDA J.	0.00	14,908.82 0.00	4,824.79 0.00	10,084.03
					Per Diem Interest:	572.86	10,656.89
4101.	6.	2	ALZATE, MICHAEL & LLAQUE, JOANNA	0.00	18,940.97 0.00	6,094.03 0.00	12,846.94
					Per Diem Interest:	762.28	13,609.22
4101.	7.	2	CHADWICK, KENNETH R & CAROL-ANN	0.00	18,015.11 0.00	5,795.33 0.00	12,219.78
					Per Diem Interest:	719.61	12,939.39
4101.	8.	2	KIMBLE, RICHARD L. & LORRAINE P.	0.00	20,190.87 0.00	6,493.87 0.00	13,697.00
					Per Diem Interest:	820.26	14,517.26
4101.	9.	2	WIERZBICKI, MICHAEL F. & SHARON C.	0.00	22,972.01 0.00	7,386.46 0.00	15,585.55
					Per Diem Interest:	948.95	16,534.50
4101.	10.	2	ALBORA, JOHN & CHRISTINE	0.00	21,241.37 0.00	6,830.21 0.00	14,411.16
					Per Diem Interest:	868.96	15,280.12
4101.	11.	2	MAUS, STEVEN & MARISSA	0.00	17,039.39 0.00	5,480.16 0.00	11,559.23
					Per Diem Interest:	674.70	12,233.93
4101.	12.	2	CLAUSS, CHRIS&CHRISTINE ELIZABETH	0.00	15,935.48 0.00	5,127.36 0.00	10,808.12
					Per Diem Interest:	623.44	11,431.56
4101.	13.	2	FERNANDEZ, JOSEPH J. & JEANIE M.	0.00	20,230.04 0.00	6,505.63 0.00	13,724.41
					Per Diem Interest:	822.17	14,546.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4101.	14.	2	CRIBIER,BRUCE LEE & JO ANN	0.00	18,399.69 0.00 Per Diem Interest:	5,917.63 0.00 737.54	12,482.06 13,219.60
4101.	15.	2	POUCH, SEAN M & ELISHA M	0.00	16,480.31 0.00 Per Diem Interest:	5,302.59 0.00 648.60	11,177.72 11,826.32
4101.	16.	2	WALKER, CHRISTOPHER & EILEEN	0.00	19,735.07 0.00 Per Diem Interest:	6,346.87 0.00 799.25	13,388.20 14,187.45
4101.	17.	2	DESENA,SALVATORE A. & DIANE	0.00	20,529.17 0.00 Per Diem Interest:	6,602.07 0.00 835.96	13,927.10 14,763.06
4101.	18.	2	IRIZARRY, MARILU	0.00	16,423.34 0.00 Per Diem Interest:	5,283.77 0.00 646.03	11,139.57 11,785.60
4101.	19.	2	HANNAGAN, RYAN P & RACINES, MARIA F	0.00	16,117.08 0.00 Per Diem Interest:	5,184.99 0.00 631.92	10,932.09 11,564.01
4101.	20.	2	NATRAMPALLI-SIVAJI, GUHAN (ETALS)	0.00	16,437.57 0.00 Per Diem Interest:	5,287.30 0.00 646.81	11,150.27 11,797.08
4101.	21.	2	SASSON, RICHARD M. & CHRISTINA	0.00	21,113.18 0.00 Per Diem Interest:	6,787.87 0.54 863.17	14,325.31 15,188.48
4101.	22.	2	SANTOS,JOAO & BERNARDINA	0.00	12,328.19 0.00 Per Diem Interest:	3,967.83 0.00 456.71	8,360.36 8,817.07
4102.	1.	1	MAMAH, CHRISTIAN & JUDITH	0.00	612.50 0.00 Per Diem Interest:	202.27 0.00 12.31	410.23 422.54
4102.	2.	1	RYAN, JOSEPH B JR & LILLIAM W	0.00	4,369.35 0.00 Per Diem Interest:	1,410.03 0.00 107.83	2,959.32 3,067.15
4102.	3.	1	RIOTTO,CHARLES J./FAMILY PART TRUST	0.00	4,729.01 0.00 Per Diem Interest:	1,525.27 0.00 122.97	3,203.74 3,326.71
4102.	4.	1	JES 260 TERRACE ROAD, LLC	0.00	2,909.34 0.00 Per Diem Interest:	960.79 0.00 58.49	1,948.55 2,007.04
4102.	5.		PERAINO, JOSEPH M & DIANA L		17,131.97	5,529.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,602.42
					Per Diem Interest:	676.75	12,279.17
4102.	6.	1	MC CLURE, WILLIAM R. & KATHY A.	0.00	1,627.38 0.00	537.43 0.00	1,089.95
					Per Diem Interest:	40.50	1,130.45
4102.	7.	1	VANBROEKHOVEN, ELMER	0.00	541.28 0.00	178.75 0.00	362.53
					Per Diem Interest:	10.88	373.41
4202.	1.	-QFARM- - 3B	KLLB AIV LLC	0.00	60.54 0.00	18.82 0.00	41.72
					Per Diem Interest:	1.28	43.00
4202.	2.	-QFARM- - 3B	KLLB AIV LLC	0.00	131.76 0.00	39.99 0.00	91.77
					Per Diem Interest:	2.82	94.59
4202.	3.	-QFARM- - 3B	KLLB AIV LLC	0.00	39.17 0.00	11.76 0.00	27.41
					Per Diem Interest:	0.55	27.96
4301.	2.	2	MICHALSKI, JOHN ROBERT	0.00	14,635.71 0.00	4,726.35 0.00	9,909.36
					Per Diem Interest:	561.48	10,470.84
4301.	3.	2	KOENIG, BRETT M & KLEINMAN, DAVID R	0.00	19,058.48 0.00	6,180.71 0.00	12,877.77
					Per Diem Interest:	762.21	13,639.98
4301.	4.	2	WATSON,KENNETH S & GREEN,JACLYN M	0.00	16,480.31 0.00	5,322.58 0.00	11,157.73
					Per Diem Interest:	646.35	11,804.08
4301.	5.	2	AMERES, GREGORY L & KATHLEEN A	0.00	19,232.96 0.00	6,206.93 0.00	13,026.03
					Per Diem Interest:	773.63	13,799.66
4301.	6.	2	SHEYDWASSER, ERIC & MICHELLE	0.00	19,727.94 0.00	6,366.87 0.00	13,361.07
					Per Diem Interest:	796.42	14,157.49
4301.	7.	2	SENA, HELEN P TRSTE	0.00	17,879.78 0.00	5,777.69 0.00	12,102.09
					Per Diem Interest:	710.45	12,812.54
4301.	8.	2	MULIERI, JOSEPH D. & VALERIE M.	0.00	20,351.12 0.00	6,569.14 0.00	13,781.98
					Per Diem Interest:	824.99	14,606.97
4301.	9.	2	LEE,SANG BOCK & KILJA	0.00	29,648.88 0.00	9,559.71 0.00	20,089.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,254.51	21,343.68
4301.	10.	2	DIMITROPOULOS, DIMITRI & CAILEY	0.00	19,781.36 0.00	6,382.15 0.00	13,399.21
					Per Diem Interest:	799.09	14,198.30
4301.	12.	2	CAPIZZI, JAMES & JOSEPHINE	0.00	22,063.95 0.00	7,119.51 0.00	14,944.44
					Per Diem Interest:	904.19	15,848.63
4301.	13.	2	ANDREE, KATHLEEN ANN	0.00	18,175.35 0.00	5,872.95 0.00	12,302.40
					Per Diem Interest:	724.08	13,026.48
4301.	14.	2	RAMBALA, VINCENT & JODI L	0.00	19,325.55 0.00	6,239.69 0.00	13,085.86
					Per Diem Interest:	777.55	13,863.41
4301.	15.	2	BROWN, CHRISTOPHER & NICOLE	0.00	22,491.27 0.00	7,251.22 0.00	15,240.05
					Per Diem Interest:	924.56	16,164.61
4301.	16.	2	DRANEY, KEVIN P & JENNIFER J	0.00	21,950.01 0.00	7,081.87 0.00	14,868.14
					Per Diem Interest:	899.04	15,767.18
4301.	17.	2	ZITCER, MARC & BARBARA	0.00	27,483.80 0.00	8,864.69 0.00	18,619.11
					Per Diem Interest:	1,154.34	19,773.45
4301.	18.	2	LA IACONA, LINDA	0.00	19,841.90 0.00	6,411.55 0.00	13,430.35
					Per Diem Interest:	800.77	14,231.12
4301.	19.	2	NOLFE, FREDERICK C. & MARY JANE	0.00	18,192.06 0.00	5,854.96 0.00	12,337.10
					Per Diem Interest:	727.44	13,064.54
4301.	23.	2	GRAHAM, MICHAEL	0.00	18,171.78 0.00	5,854.13 0.00	12,317.65
					Per Diem Interest:	725.90	13,043.55
4301.	24.	2	COLLENTINE, NANCY	0.00	16,017.38 0.00	7,875.95 0.00	8,141.43
					Per Diem Interest:	297.34	8,438.77
4301.	25.	2	CUNNINGHAM, WM. J.	0.00	13,228.02 0.00	4,128.59 0.00	9,099.43
					Per Diem Interest:	512.71	9,612.14
4301.	26.	2	VOITLE, WILLIAM M & JACQUELINE M	0.00	17,402.61 0.00	5,631.87 0.00	11,770.74
					Per Diem Interest:	687.54	12,458.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4301.	27.	2	VALENTI, JOSEPH P & GRAZIELLA M	0.00	18,171.78 0.00 Per Diem Interest:	5,868.24 0.00 724.31	12,303.54 13,027.85
4301.	28.	2	IVORY, VALERIE L	0.00	17,552.18 0.00 Per Diem Interest:	8,642.17 0.00 331.97	8,910.01 9,241.98
4301.	29.	2	SZCZERBANIEWICZ, EWA & MAREK	0.00	18,545.69 0.00 Per Diem Interest:	5,990.55 0.00 741.36	12,555.14 13,296.50
4301.	30.	2	DEMIREL, EMEL & HENGVELD, STEWART W	0.00	19,546.34 0.00 Per Diem Interest:	6,309.24 0.00 787.94	13,237.10 14,025.04
4301.	31.	2	DERISI, ROBERT R	0.00	20,027.07 0.00 Per Diem Interest:	6,460.95 0.00 810.47	13,566.12 14,376.59
4301.	32.	2	SCHWARTZ, CHARLES H & KRISTIN L	0.00	20,215.80 0.00 Per Diem Interest:	6,524.45 0.00 818.88	13,691.35 14,510.23
4301.	33.	2	PALIN, MARK & LISA	0.00	26,604.23 0.00 Per Diem Interest:	8,571.87 0.00 1,114.82	18,032.36 19,147.18
4301.	34.	2	MC HUGH, GREGORY & RUDOLPH, BETH	0.00	19,435.94 0.00 Per Diem Interest:	6,275.14 0.00 782.68	13,160.80 13,943.48
4301.	35.	2	KEENAN, PATRICK J. & JERILYN A.	0.00	20,340.44 0.00 Per Diem Interest:	6,566.79 0.00 824.38	13,773.65 14,598.03
4301.	36.	2	11 BROOK HOLLOW RD CO.	0.00	19,895.31 0.00 Per Diem Interest:	6,426.84 0.00 803.46	13,468.47 14,271.93
4301.	37.	2	PORTELLI, CHRISTOPHER & PAMELA	0.00	21,999.86 0.00 Per Diem Interest:	7,091.28 0.00 902.08	14,908.58 15,810.66
4301.	38.	2	DIMOND, ROBT. F. & KATHLEEN A.	0.00	19,849.02 0.00 Per Diem Interest:	6,403.32 0.00 802.29	13,445.70 14,247.99
4301.	39.	2	ZARFESHAN, ESMAIL & MITRA	0.00	19,136.82 0.00 Per Diem Interest:	6,175.18 0.00 769.29	12,961.64 13,730.93
4301.	40.		HORNER, DAVID E & NATALIA		18,898.23	5,984.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,913.91
					Per Diem Interest:	771.10	13,685.01
4301.	41.	2	CALDAS, LUIS A & LIM, MEE HEE	0.00	21,868.10	6,933.70	14,934.40
					Per Diem Interest:	908.95	15,843.35
4301.	42.	2	WOODARD, ROBBIE JOE	0.00	18,656.09	6,022.30	12,633.79
					Per Diem Interest:	746.88	13,380.67
4301.	43.	2	CAMINITI, SUSAN	0.00	23,025.42	7,426.44	15,598.98
					Per Diem Interest:	948.86	16,547.84
4301.	44.	2	ZACHARSKI, RICHARD J. & Nanci I.	0.00	20,888.82	6,737.31	14,151.51
					Per Diem Interest:	850.38	15,001.89
4301.	45.	2	WIGGIN,DAVID S.JR.& FELICIA L.	0.00	27,615.56	8,905.85	18,709.71
					Per Diem Interest:	1,160.56	19,870.27
4302.	1.	2	SPINA, BRUCE A. & DAWN A.	0.00	12,873.02	4,041.91	8,831.11
					Per Diem Interest:	493.27	9,324.38
4302.	2.	2	PITYNSKI, DARRICK & JENNIFER	0.00	17,787.20	5,728.30	12,058.90
					Per Diem Interest:	820.87	12,879.77
4302.	3.	2	CARLIN, GEORGE W. & BARBARA A.	0.00	15,946.16	5,137.95	10,808.21
					Per Diem Interest:	623.13	11,431.34
4302.	4.	2	KUNIS, JOAN	0.00	16,213.23	5,222.62	10,990.61
					Per Diem Interest:	635.60	11,626.21
4302.	5.	2	PENDY, CHRISTOPHER & KRISTINE	0.00	16,750.95	5,395.49	11,355.46
					Per Diem Interest:	660.44	12,015.90
4302.	6.	2	PAVLOVIC, NICOLA N & JAMIE A	0.00	16,978.85	5,468.40	11,510.45
					Per Diem Interest:	671.02	12,181.47
4302.	7.	2	WEGMAN, THOS.M. & GREENTHALER,LAURA	0.00	15,301.62	4,929.79	10,371.83
					Per Diem Interest:	593.44	10,965.27
4302.	8.	2	DERISI, DANIEL & CASCIELLO, JESSICA	0.00	16,401.96	5,284.95	11,117.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	644.13	11,761.14
4302.	9.	2	KOCH, ERIC & JANE D.	0.00	17,587.79 0.00	5,664.79 0.00	11,923.00
					Per Diem Interest:	699.09	12,622.09
4302.	10.	2	GOSA, CRISTIAN C & GOSA, DANIELA I	0.00	18,218.07 0.00	8,958.21 0.00	9,259.86
					Per Diem Interest:	348.49	9,608.35
4302.	11.	2	OBRIEN, MILDRED E	0.00	14,898.14 0.00	4,797.74 0.00	10,100.40
					Per Diem Interest:	575.02	10,675.42
4302.	12.	2	SEITZ, DEVON & POTTER, ERIN	0.00	17,423.97 0.00	5,613.05 0.00	11,810.92
					Per Diem Interest:	691.41	12,502.33
4302.	13.	2	BLOCK, NATALIE A & ANDREW P	0.00	15,878.51 0.00	4,938.03 0.00	10,940.48
					Per Diem Interest:	640.05	11,580.53
4302.	14.	2	TALTAVULL, SPENCER & SANDRA	0.00	23,456.31 0.00	7,548.75 0.00	15,907.56
					Per Diem Interest:	970.60	16,878.16
4302.	15.	2	STAGG, WILLIAM	0.00	17,953.47 0.00	5,777.35 0.00	12,176.12
					Per Diem Interest:	716.50	12,892.62
4302.	16.	2	KORZINEK, BRIAN E & JUNG, PAMELA	0.00	15,871.38 0.00	5,113.25 0.00	10,758.13
					Per Diem Interest:	619.75	11,377.88
4302.	17.	2	WALDRON, WM. J. JR. & MICHELLE F.	0.00	18,691.70 0.00	6,019.95 0.00	12,671.75
					Per Diem Interest:	750.08	13,421.83
4302.	18.	2	MITCHELL, ROBERT D & JOYCE D	0.00	15,682.65 0.00	4,903.24 0.00	10,779.41
					Per Diem Interest:	636.48	11,415.89
4302.	19.	2	MAURER, MICHAEL & GERALDINE	0.00	21,419.42 0.00	6,916.06 0.00	14,503.36
					Per Diem Interest:	873.98	15,377.34
4302.	20.	2	PICCOLI, ROBERT E. & CHERYL B.	0.00	27,291.51 0.00	8,800.01 0.00	18,491.50
					Per Diem Interest:	1,145.78	19,637.28
4302.	21.	2	HOFFMAN, WILLIAM C & MARYELLEN	0.00	18,731.19 35.28	9,237.96 26.70	9,528.51
					Per Diem Interest:	369.33	9,897.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4302.	22.	2	MATARAZZO, DANIEL & GAIL	0.00	22,989.81 0.00 Per Diem Interest:	7,401.75 0.00 948.69	15,588.06 16,536.75
4302.	23.	2	BRUGNA, MEGAN ELIZABETH & JASON	0.00	27,010.19 0.00 Per Diem Interest:	8,712.99 0.00 1,309.99	18,297.20 19,607.19
4302.	24.	2	BABUSKA, JOHN D. & NIVIA M.	0.00	25,499.22 0.00 Per Diem Interest:	8,223.43 0.00 1,075.36	17,275.79 18,351.15
4302.	25.	2	VIDETTI, NICHOLAS	0.00	19,553.45 0.00 Per Diem Interest:	9,460.33 0.00 396.61	10,093.12 10,489.73
4302.	26.	2	PELLER, NEIL & DIANNA	0.00	19,215.15 0.00 Per Diem Interest:	6,201.05 0.00 772.82	13,014.10 13,786.92
4302.	27.	2	NORTY PROPERTIES LLC	0.00	15,757.43 0.00 Per Diem Interest:	5,077.97 0.00 614.33	10,679.46 11,293.79
4302.	28.	2	NEMETZ, SANDRA S	0.00	15,497.48 0.00 Per Diem Interest:	4,993.30 0.00 602.44	10,504.18 11,106.62
4302.	29.	2	153 FRANKLIN AVE LLC	0.00	16,768.76 0.00 Per Diem Interest:	5,400.19 0.00 661.39	11,368.57 12,029.96
4302.	30.	2	GENOVESE, RONALD S. & HULYA G.	0.00	14,324.81 0.00 Per Diem Interest:	4,610.75 0.00 548.83	9,714.06 10,262.89
4302.	31.	2	SCHAFER, JENNIFER ASHLEY & JAMES T	0.00	12,566.78 0.00 Per Diem Interest:	3,946.66 0.00 478.75	8,620.12 9,098.87
4302.	32.	2	IPPOLITO JR, RICHARD & ALEXIS	0.00	14,852.93 0.00 Per Diem Interest:	4,786.32 0.00 572.63	10,066.61 10,639.24
4302.	33.	2	CURTIN, TAMARA	0.00	14,154.98 0.00 Per Diem Interest:	4,561.71 0.00 540.39	9,593.27 10,133.66
4302.	34.	2	KOCH, MAUREEN	0.00	14,539.56 0.00 Per Diem Interest:	4,685.19 0.00 558.18	9,854.37 10,412.55
4302.	35.		GEZAW, TAWDROS & BERHANE, SIHON		14,553.81	4,689.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,863.92
					Per Diem Interest:	558.82	10,422.74
4302.	36.	2	KLOSS, JOSEPH W. & DEBRA K.	0.00	15,597.18	0.00	15,597.18
					Per Diem Interest:	1,549.56	17,146.74
4303.	1.	2	FICARRA, LOUIS J. & TARA	0.00	23,680.65	7,621.66	16,058.99
					Per Diem Interest:	980.88	17,039.87
4303.	2.	2	FERGUSON, FREDERICK & DIANN	0.00	18,043.59	5,821.20	12,222.39
					Per Diem Interest:	719.05	12,941.44
4303.	4.	2	GASHI, DANIEL	0.00	26,087.88	8,403.70	17,684.18
					Per Diem Interest:	1,203.70	18,887.88
4303.	5.	2	MANGER, ROBERT J & CAROLE	0.00	21,718.55	7,016.32	14,702.23
					Per Diem Interest:	887.33	15,589.56
4303.	6.	2	JAVIER, DANIEL & STEPHANIE	0.00	21,273.42	6,858.43	14,414.99
					Per Diem Interest:	868.43	15,283.42
4303.	7.	2	GLASSMAN, CECIL F. & CARMELA B.	0.00	20,575.46	6,642.05	13,933.41
					Per Diem Interest:	835.28	14,768.69
4303.	8.	2	GLORIOSO, PHILIP J & MARY LOU	0.00	21,576.11	6,958.39	14,617.72
					Per Diem Interest:	882.12	15,499.84
4303.	10.	2	ABDELAZIZ, BASEL & LARA	0.00	29,114.73	9,396.24	19,718.49
					Per Diem Interest:	1,228.89	20,947.38
4303.	11.	2	KRAAI, MICHAEL & SUZANNE	0.00	32,565.35	10,131.24	22,434.11
					Per Diem Interest:	1,430.46	23,864.57
4303.	12.	2	STARCHEVSKY, SIMON & COHN, INNA	0.00	27,975.21	9,034.03	18,941.18
					Per Diem Interest:	1,175.76	20,116.94
4303.	13.	2	2 MEADOWLARK CT CO.	0.00	27,184.68	13,378.46	13,806.22
					Per Diem Interest:	555.91	14,362.13
4303.	14.	2	BENNETT, RUSSELL & KRISTTA	0.00	23,164.31	7,464.07	15,700.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		956.07	16,656.31
4303.	15.	2	MCCANN, JAMES SCOTT & JENNIFER LYNN	0.00	24,467.63 0.00	7,890.96 0.00	16,576.67
				Per Diem Interest:		1,015.41	17,592.08
4303.	16.	2	MONTANILE, ALEXANDER ETAL	0.00	23,000.51 0.00	7,415.86 0.00	15,584.65
				Per Diem Interest:		947.99	16,532.64
4303.	17.	2	COSTA, ANDREW & GEORGE, KELSEY	0.00	22,722.74 0.00	7,332.36 0.00	15,390.38
				Per Diem Interest:		934.51	16,324.89
4303.	18.	2	PACHECO, FELIX F & ANA LUISA ETAL	0.00	19,279.26 0.00	7,497.28 4.63	11,781.98
				Per Diem Interest:		603.56	12,385.54
4303.	19.	2	O'BRIEN, KEVIN J & PATTI	0.00	21,127.41 0.00	6,801.99 0.00	14,325.42
				Per Diem Interest:		862.75	15,188.17
4303.	20.	2	STANSFIELD, SETH D. & BARBARA E.	0.00	16,316.51 0.00	5,257.62 14.36	11,058.89
				Per Diem Interest:		640.15	11,699.04
4303.	21.	2	PETRAZZUOLO, PIETRO & CAROLINE	0.00	29,428.11 0.00	9,465.63 0.00	19,962.48
				Per Diem Interest:		1,246.91	21,209.39
4303.	22.	2	PIERCE, DONALD & ALEXANDRA	0.00	17,213.88 0.00	5,556.60 0.00	11,657.28
				Per Diem Interest:		680.45	12,337.73
4303.	23.	2	RIVERA, JOSHUA & LISA MEDINA-	0.00	16,494.56 0.00	5,323.75 0.00	11,170.81
				Per Diem Interest:		647.40	11,818.21
4303.	24.	2	PIEKEMA, HARRY & BEVERLY ANN	0.00	17,358.78 0.00	5,586.83 0.00	11,771.95
				Per Diem Interest:		688.95	12,460.90
4303.	25.	2	HOEN, MICHELLE MARIA PEREZ	0.00	16,651.23 0.00	5,363.74 0.00	11,287.49
				Per Diem Interest:		655.81	11,943.30
4303.	26.	2	GIPSON, KENNETH P. II	0.00	21,362.45 0.00	6,892.54 0.00	14,469.91
				Per Diem Interest:		871.93	15,341.84
4303.	28.	1	GIPSON, KENNETH P. II	0.00	1,958.55 0.00	646.80 0.00	1,311.75
				Per Diem Interest:		39.37	1,351.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4303.	29.	1	MOHTASHEMI, PAYMON	0.00	1,413.72 0.00 Per Diem Interest:	466.87 0.00 28.41	946.85 975.26
4303.	30.	2	MACMAHON, SHEILA & SHEILA A	0.00	20,529.17 0.00 Per Diem Interest:	6,609.12 0.00 835.16	13,920.05 14,755.21
4303.	31.	2	MINNEMA,JOHN WADE & LAURA L.	0.00	21,650.88 0.00 Per Diem Interest:	6,968.98 0.00 887.09	14,681.90 15,568.99
4303.	32.	2	CEJAS, JOAQUIN & MARUT, CARLY	0.00	11,188.67 0.00 Per Diem Interest:	3,623.26 0.00 401.61	7,565.41 7,967.02
4303.	33.	1	PERNETTI, TIMOTHY & DANIELLE	0.00	9,988.61 0.00 Per Diem Interest:	3,223.42 0.00 347.72	6,765.19 7,112.91
4303.	34.	2	PERNETTI, TIMOTHY & DANIELLE	0.00	34,281.75 0.00 Per Diem Interest:	11,026.18 0.00 1,471.18	23,255.57 24,726.75
4303.	35.	2	SILLETTI, PETER & MELANIE	0.00	25,169.15 0.00 Per Diem Interest:	8,099.11 0.00 1,049.79	17,070.04 18,119.83
4303.	36.	2	GEBHARD, JAMES & MELISSA	0.00	20,222.93 0.00 Per Diem Interest:	3,255.17 84.76 1,369.48	16,967.76 18,337.24
4303.	37.	2	KASSAI, MARYAM & ROBINSON, RONALD G	0.00	23,570.27 0.00 Per Diem Interest:	7,605.19 0.00 973.63	15,965.08 16,938.71
4303.	38.	2	DORNFELD, ALAN M	0.00	24,396.41 0.00 Per Diem Interest:	12,001.37 0.00 491.63	12,395.04 12,886.67
4303.	39.	2	LAKE, COREY R & MENDRALA, MEAGHAN J	0.00	17,737.34 0.00 Per Diem Interest:	5,715.36 0.00 705.73	12,021.98 12,727.71
4304.	1.	2	THOMPSON, DANIEL & KRISTI	0.00	19,154.63 0.00 Per Diem Interest:	6,183.41 0.00 769.82	12,971.22 13,741.04
4304.	2.	2	GALLO, JACQUELINE	0.00	17,629.41 0.00 Per Diem Interest:	5,675.03 0.00 701.33	11,954.38 12,655.71
4304.	3.		KORNHOFF, BRUCE D		17,890.47	5,763.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,127.13
					Per Diem Interest:	712.92	12,840.05
4304.	4.	2	MC LENNAN, JOHN III & JEAN A	0.00	26,522.33 0.00	8,562.46 0.00	17,959.87
					Per Diem Interest:	1,109.14	19,069.01
4304.	5.	2	LOUIS, BRUNY & CHERISME, AIDEN	0.00	31,319.00 0.00	9,631.44 0.00	21,687.56
					Per Diem Interest:	1,384.01	23,071.57
4304.	6.	2	STOBER, BRIAN & ELIZABETH	0.00	25,040.96 0.00	8,081.47 0.00	16,959.49
					Per Diem Interest:	1,041.21	18,000.70
4304.	7.	2	LAZAR, MICHAEL & CHRISTINA	0.00	30,564.06 0.00	9,853.71 0.00	20,710.35
					Per Diem Interest:	1,296.82	22,007.17
4305.	1.	2	JAKSARN, KAMON	0.00	20,211.14 0.00	6,519.40 0.00	13,691.74
					Per Diem Interest:	819.01	14,510.75
4305.	2.	2	RUSSELL,RYAN J&KUBLIN,KERI L	0.00	15,953.28 0.00	5,155.59 0.00	10,797.69
					Per Diem Interest:	621.73	11,419.42
4305.	3.	2	ALMONTE, ANGEL & GINA P	0.00	16,729.58 0.00	5,407.25 0.00	11,322.33
					Per Diem Interest:	684.60	12,006.93
4305.	4.	2	LOEWIGKEIT, KIRSTEN A	0.00	19,485.80 0.00	6,229.50 1.19	13,256.30
					Per Diem Interest:	794.60	14,050.90
4305.	5.	2	VRINDTEN, J G & P A	0.00	18,524.33 0.00	5,981.14 0.00	12,543.19
					Per Diem Interest:	740.66	13,283.85
4305.	6.	2	DILLON, MICHAEL & MAZUR, EDYTA	0.00	22,708.50 0.00	7,334.71 0.00	15,373.79
					Per Diem Interest:	933.06	16,306.85
4305.	8.	2	KEANE, ANDREW & ALEXANDRA	0.00	17,721.60 94.08	5,749.27 0.00	12,066.41
					Per Diem Interest:	708.60	12,775.01
4305.	9.	2	FABANO, VINCENT & AMY	0.00	21,262.73 0.00	6,859.61 0.00	14,403.12
					Per Diem Interest:	867.41	15,270.53
4305.	10.	2	LEE,SAMUEL D&IN SOOK	0.00	18,905.36 0.00	6,102.27 0.00	12,803.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	758.42	13,561.51
4305.	11.	2	CUP0, GARY	0.00	22,843.82 0.00	7,367.64 0.00	15,476.18
					Per Diem Interest:	940.51	16,416.69
4305.	12.	2	BARRETT, BRIAN M ETAL	0.00	19,695.89 0.00	6,358.63 0.00	13,337.26
					Per Diem Interest:	794.70	14,131.96
4305.	13.	2	BISHAY,MICHAEL M TRSTE	0.00	19,175.99 0.00	7,344.42 5.58	11,831.57
					Per Diem Interest:	615.00	12,446.57
4305.	14.	2	GRIFFIN, LORI	0.00	18,164.66 0.00	5,874.12 0.00	12,290.54
					Per Diem Interest:	723.07	13,013.61
4305.	15.	2	GERAGHTY,JAMES A. & PHYLLIS	0.00	23,566.70 0.00	7,606.37 0.00	15,960.33
					Per Diem Interest:	973.20	16,933.53
4305.	16.	2	HAYDEN, BRIAN & EILEEN	0.00	22,242.00 0.00	7,177.13 0.00	15,064.87
					Per Diem Interest:	912.37	15,977.24
4305.	17.	2	OGULL, HOWARD & VALERIE HERZOG	0.00	20,618.19 0.00	6,652.63 0.00	13,965.56
					Per Diem Interest:	837.61	14,803.17
4305.	18.	2	FELIZIANI, BARBARA J.	0.00	19,570.16 0.00	6,327.71 17.48	13,242.45
					Per Diem Interest:	787.78	14,030.23
4305.	22.	2	ENGLISHMAN, CRAIG D & ALLYSON	0.00	25,685.49 0.00	8,300.21 0.00	17,385.28
					Per Diem Interest:	1,069.69	18,454.97
4305.	26.	2	LEESMAN, PAUL & WEST, JEANNE MARIE	0.00	26,379.89 0.00	8,520.12 0.00	17,859.77
					Per Diem Interest:	1,102.16	18,961.93
4306.	1.	2	OSTERLOF, WILLIAM G & JEANINE	0.00	22,640.84 0.00	7,312.37 0.00	15,328.47
					Per Diem Interest:	930.01	16,258.48
4306.	2.	2	MONACO, FRANK & BARBARA	0.00	19,631.79 0.00	7,451.58 0.00	12,180.21
					Per Diem Interest:	641.72	12,821.93
4306.	3.	2	DACAL, CLAUDIO R. & JUDY	0.00	27,302.19 0.00	8,794.13 0.00	18,508.06
					Per Diem Interest:	1,147.32	19,655.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4306.	4.	2	CALVIELLO, DAVID & AMANDA	0.00	19,731.50 0.00 Per Diem Interest:	6,365.69 0.00 796.85	13,365.81 14,162.66
4306.	5.	2	MC DERMOTT, PIPER	0.00	20,165.94 0.00 Per Diem Interest:	6,506.81 0.00 816.75	13,659.13 14,475.88
4306.	6.	2	HAN, KWANG TO & KIM, JI HYUN	0.00	18,360.51 0.00 Per Diem Interest:	5,932.92 0.00 732.58	12,427.59 13,160.17
4306.	7.	2	84 THACKERAY RD CO.	0.00	20,290.58 0.00 Per Diem Interest:	6,545.62 0.00 822.66	13,744.96 14,567.62
4306.	8.	2	BABINO, SCOTT M & DEBORAH J	0.00	20,254.97 0.00 Per Diem Interest:	6,543.27 0.00 819.98	13,711.70 14,531.68
4306.	9.	2	BETZ, JAMES & DIANE	0.00	25,144.22 0.00 Per Diem Interest:	8,121.46 0.00 1,045.22	17,022.76 18,067.98
4306.	10.	2	GRATH,ASHLEY& MATTHEW	0.00	18,901.79 0.00 Per Diem Interest:	6,101.09 0.00 758.25	12,800.70 13,558.95
4306.	11.	2	PAYNTER, ELSABETH R	0.00	18,648.96 0.00 Per Diem Interest:	5,753.83 0.00 776.49	12,895.13 13,671.62
4306.	12.	2	LARRE, BRYANT L & DIANA	0.00	18,082.76 0.00 Per Diem Interest:	5,847.07 0.00 719.36	12,235.69 12,955.05
4306.	13.	2	LAWN, EDWARD	0.00	20,485.34 0.00 Per Diem Interest:	10,077.77 0.00 400.76	10,407.57 10,808.33
4306.	14.	2	ECKERT, SCOTT & MICHELE	0.00	21,465.71 0.00 Per Diem Interest:	6,923.11 0.00 876.99	14,542.60 15,419.59
4306.	15.	2	MC ALEER, JAMES R & STACY M	0.00	19,040.67 0.00 Per Diem Interest:	6,142.25 0.00 765.07	12,898.42 13,663.49
4306.	16.	2	RICCI, STEPHEN J. & LAURIE ANNE	0.00	23,801.73 0.00 Per Diem Interest:	7,683.99 0.00 983.84	16,117.74 17,101.58
4306.	17.		JEREMIAH 37 LLC		19,010.43	9,265.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	186.99- Per Diem Interest:	0.00 361.65	9,557.45 9,919.10
4306.	18.	2	COHEN,ZACHARY P&BRIANNA P	0.00	20,992.10 0.00 Per Diem Interest:	6,776.11 0.00 854.52	14,215.99 15,070.51
4307.	1.	2	DE AUGUSTINIS, AUGUSTINE & DONNA	0.00	29,218.01 0.00 Per Diem Interest:	9,432.70 0.00 1,233.30	19,785.31 21,018.61
4307.	2.	2	HOVSEPIAN, MOVSES & OSANA	0.00	20,390.28 0.00 Per Diem Interest:	6,576.18 0.00 827.43	13,814.10 14,641.53
4307.	3.	2	MINARDI,THOMAS MICHAEL ETAL	0.00	19,849.02 0.00 Per Diem Interest:	6,408.03 0.00 801.76	13,440.99 14,242.75
4307.	4.	2	VALENTI, JOSEPH P & GRAZIELLA M	0.00	21,316.14 0.00 Per Diem Interest:	6,879.60 0.00 869.57	14,436.54 15,306.11
4307.	5.	2	BURNS, MARLA	0.00	25,623.67 518.62- Per Diem Interest:	7,978.81 0.00 1,058.04	17,126.24 18,184.28
4307.	6.	2	PIERCY, DONALD M. & BARBARA CARR	0.00	17,765.84 0.00 Per Diem Interest:	5,744.76 0.00 704.76	12,021.08 12,725.84
4307.	7.	2	RANAUDO, JOHN & LAURA	0.00	21,554.73 0.00 Per Diem Interest:	6,956.04 0.00 880.63	14,598.69 15,479.32
4307.	8.	2	AZAR, ISSA G.& JANINE	0.00	19,311.30 0.00 Per Diem Interest:	6,241.03 0.00 776.24	13,070.27 13,846.51
4307.	10.	2	TAYLOR, JUSTIN & CANDICE	0.00	26,337.15 0.00 Per Diem Interest:	8,496.60 0.00 1,101.29	17,840.55 18,941.84
4307.	11.	2	RUSSO, SANDRA E.	0.00	23,132.25 0.00 Per Diem Interest:	7,475.83 0.00 952.10	15,656.42 16,608.52
4307.	12.	2	REISCHEL, TARA	0.00	17,954.57 0.00 Per Diem Interest:	5,796.51 0.00 714.49	12,158.06 12,872.55
4307.	13.	2	POTTER,BRIAN	0.00	18,606.23 0.00	6,007.01 0.00	12,599.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	744.50	13,343.72
4307.	14.	2	DENT, JAMES LEE & DONNA L	0.00	20,422.34 0.00	6,592.66 0.00	13,829.68
					Per Diem Interest:	828.22	14,657.90
4307.	15.	2	SANFILIPPO, JOSEPH P. & JEANINE M.	0.00	20,358.24 0.00	6,572.67 0.00	13,785.57
					Per Diem Interest:	825.18	14,610.75
4308.	1.	1	LOMUPO,PATRICIA	0.00	56.97 0.00	18.86 0.29	38.11
					Per Diem Interest:	1.14	39.25
4401.	1.	2	JIANG, SAI ZHEN & YANG, GUO YONG	0.00	19,222.28 0.00	6,178.71 0.00	13,043.57
					Per Diem Interest:	775.93	13,819.50
4401.	2.	2	LAVORNE, JAYSON V & DANA	0.00	19,482.23 0.00	6,281.02 0.00	13,201.21
					Per Diem Interest:	785.84	13,987.05
4401.	3.	2	GAVRIS,CORNEL	0.00	20,725.02 0.00	6,678.51 0.00	14,046.51
					Per Diem Interest:	843.49	14,890.00
4401.	4.	2	BUTLER, JOHN D. & DEBORAH J.	0.00	33,537.50 20.00	10,896.89 81.88	22,660.61
					Per Diem Interest:	1,296.99	23,957.60
4401.	5.	2	ANNUNZIATO,ROBERT T&JESSICA GIORGI	0.00	12,687.84 0.00	3,977.23 0.00	8,710.61
					Per Diem Interest:	485.29	9,195.90
4401.	6.	4A	TSUBOTA,MICHAEL D.& TOLOMEIO,ANN.	0.00	19,314.87 0.00	6,210.46 23.85	13,104.41
					Per Diem Interest:	779.98	13,884.39
4401.	7.	2	VG GROUP LLC	0.00	17,466.71 0.00	5,617.75 53.59	11,848.96
					Per Diem Interest:	806.91	12,655.87
4401.	8.	2	MENESES,MARIA I	0.00	13,478.39 0.00	4,337.09 0.00	9,141.30
					Per Diem Interest:	509.93	9,651.23
4401.	9.	2	AYAZLI, ALI BERKE ETAL	0.00	21,209.30 5,455.47	9,416.24 0.00	17,248.53
					Per Diem Interest:	1,024.82	18,273.35
4401.	10.	2	SKEAD, LYNNE	0.00	29,709.42 0.00	9,547.95 0.00	20,161.47
					Per Diem Interest:	1,260.82	21,422.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4401.	11.	2	ABOUSHADI, MICHELLE	0.00	23,103.77 0.00 Per Diem Interest:	7,427.62 0.00 955.18	15,676.15 16,631.33
4401.	12.	2	WHITE, PAMELA	0.00	15,205.47 0.00 Per Diem Interest:	4,890.99 0.00 589.89	10,314.48 10,904.37
4401.	13.	2	RABEL, MICHAEL STANLEY ETAL	0.00	20,378.59 362.21- Per Diem Interest:	6,437.42 0.00 812.23	13,578.96 14,391.19
4401.	14.	2	JUDGE, JOHN T	0.00	16,854.21 0.00 Per Diem Interest:	5,437.83 0.00 664.20	11,416.38 12,080.58
4401.	15.	2	MARTIN, EDMUND & LINDA UBER	0.00	15,707.57 0.00 Per Diem Interest:	5,068.56 0.00 611.28	10,639.01 11,250.29
4401.	16.	2	SCHUNKE, DAVID J	0.00	30,045.00 4,404.12 Per Diem Interest:	11,072.04 0.00 1,479.81	23,377.08 24,856.89
4401.	17.	2	KLEPPER, CORNELIUS RUSSELL	0.00	17,651.88 0.00 Per Diem Interest:	5,676.55 0.00 703.05	11,975.33 12,678.38
4401.	18.	1	KLEPPER, C. R. & RICCARDI, ROCCO	0.00	373.91 0.00 Per Diem Interest:	123.48 0.00 7.52	250.43 257.95
4401.	19.	2	RICCARDI, ROCCO & ROSANNE	0.00	23,313.87 0.00 Per Diem Interest:	7,522.87 0.00 961.76	15,791.00 16,752.76
4401.	20.	2	CARTI, FRANK & ALICIA	0.00	37,376.25 0.00 Per Diem Interest:	12,057.53 0.00 1,610.08	25,318.72 26,928.80
4401.	20.01	2	CARTI, GERALD & GERALDINE	0.00	35,353.61 0.00 Per Diem Interest:	11,406.03 0.00 1,516.74	23,947.58 25,464.32
4401.	21.	2	GUILARTE, HUMBERTO & CYNTHIA	0.00	28,245.86 0.00 Per Diem Interest:	9,102.24 0.00 1,190.39	19,143.62 20,334.01
4401.	22.	2	SENDROWSKI, CHRISTOPHER & FRANK	0.00	16,330.74 0.00 Per Diem Interest:	5,253.19 0.00 641.84	11,077.55 11,719.39
4401.	23.		FRANKEL, ISAAC		15,540.21	4,999.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,541.03
					Per Diem Interest:	605.29	11,146.32
4401.	24.	2	MCGOWAN, DOUGLAS & STEPHANIE	0.00	15,689.76	5,057.98	10,631.78
					Per Diem Interest:	611.00	11,242.78
4401.	25.	2	NAKONECHNY, WM. R. & SEBASTIANA	0.00	21,558.30	6,956.04	14,602.26
					Per Diem Interest:	880.92	15,483.18
4401.	26.	2	YSORDIA, ARTHUR & JULIA M	0.00	16,914.75	5,447.23	11,467.52
					Per Diem Interest:	668.12	12,135.64
4401.	27.	2	OAKLEY, WM J JR & GOLDMAN, JAMIE A	0.00	17,270.57	5,637.75	11,857.44
					Per Diem Interest:	694.51	12,551.95
4401.	28.	2	FRANCO, FERNANDO X & IZQUIERDO,M.F.	0.00	32,810.03	10,591.06	22,362.44
					Per Diem Interest:	1,410.71	23,773.15
4401.	29.	2	O'HANLON,THOMAS & LUANNE	0.00	18,567.06	5,971.73	12,595.33
					Per Diem Interest:	745.23	13,340.56
4401.	30.	2	ELHILEH,OMAR	0.00	22,355.96	7,188.89	15,167.07
					Per Diem Interest:	920.44	16,087.51
4401.	31.	2	ENRIGHT, JOSEPH M. & INGRID L. C.	0.00	24,631.44	7,940.35	16,691.09
					Per Diem Interest:	1,023.35	17,714.44
4401.	32.	2	WEIGHTMAN, PAUL J. & BARBARA	0.00	20,878.14	6,732.60	14,145.54
					Per Diem Interest:	850.03	14,995.57
4401.	33.	2	BOSI,TELMO & LOURDES M.	0.00	25,361.45	8,173.20	17,188.25
					Per Diem Interest:	1,057.29	18,245.54
4401.	34.	2	PUGLISI, JOHN & BETSY T	0.00	26,255.25	8,464.85	17,790.40
					Per Diem Interest:	1,098.10	18,888.50
4401.	35.	2	WESTHOFF, CHAD & LAURIE	0.00	17,972.37	5,781.22	12,191.15
					Per Diem Interest:	717.67	12,908.82
4401.	36.	2	GAY, ERIN & KATHY L	0.00	17,776.52	5,736.53	12,039.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	706.57	12,746.56
4401.	37.	2	SCHLENKER, TODD & MICHELLE	0.00	16,815.05 0.00	5,410.78 0.00	11,404.27
					Per Diem Interest:	664.00	12,068.27
4401.	38.	2	KERBEL, ROBERT & SUSAN	0.00	20,048.43 0.00	6,457.42 0.00	13,591.01
					Per Diem Interest:	812.62	14,403.63
4401.	39.	2	INFOSINO, JOS T & D	0.00	16,939.68 0.00	5,448.41 0.00	11,491.27
					Per Diem Interest:	670.05	12,161.32
4401.	40.	2	HILL, JAMES & ELIZABETH	0.00	16,487.43 0.00	5,303.76 0.00	11,183.67
					Per Diem Interest:	649.06	11,832.73
4401.	41.	2	CORRA, MICHAEL & TAMMY	0.00	17,085.68 0.00	5,497.80 0.00	11,587.88
					Per Diem Interest:	676.51	12,264.39
4401.	42.	2	RIVELA, KEITH & MIRIAM	0.00	30,258.37 702.07-	9,525.60 0.00	20,030.70
					Per Diem Interest:	1,250.71	21,281.41
4401.	43.	2	MURPHY, JOHN & CHRISTINE	0.00	31,678.65 0.00	10,180.63 0.13	21,498.02
					Per Diem Interest:	1,351.87	22,849.89
4401.	44.	2	PEPE, MICHAEL & SUAREZ, REGINA E	0.00	18,335.60 0.00	5,898.82 0.00	12,436.78
					Per Diem Interest:	734.37	13,171.15
4401.	45.	2	GRANELLI,PATRICK B&SUZANNE C TRSTES	0.00	18,431.73 0.00	5,928.22 0.00	12,503.51
					Per Diem Interest:	738.99	13,242.50
4401.	46.	2	SCHMIDT, CONRAD E. & GUDRUN	0.00	17,308.92 0.00	5,579.88 0.00	11,729.04
					Per Diem Interest:	685.63	12,414.67
4401.	47.	2	BOYLE, KATHLEEN & PFEFFERKORN,PAUL	0.00	16,177.62 0.00	5,204.98 0.00	10,972.64
					Per Diem Interest:	634.65	11,607.29
4401.	48.	2	O'NEILL, ROBERT & ALICIA	0.00	16,929.00 0.00	5,467.23 0.00	11,461.77
					Per Diem Interest:	667.05	12,128.82
4401.	49.	2	DIERS, ANTHONY & LINDA	0.00	16,490.99 0.00	5,319.05 0.00	11,171.94
					Per Diem Interest:	647.63	11,819.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4401.	50.	2	MILLER, LORA	0.00	16,149.14 0.00 Per Diem Interest:	5,195.57 0.00 633.36	10,953.57 11,586.93
4401.	51.	2	BALLESTER, RAYMOND & MARIA	0.00	16,273.77 0.00 Per Diem Interest:	5,246.14 0.00 637.93	11,027.63 11,665.56
4401.	52.	2	EMDE, DAVID A & KERRI A	0.00	19,745.75 0.00 Per Diem Interest:	6,350.40 0.00 799.74	13,395.35 14,195.09
4401.	53.	2	CASTIGLIA, CHRISTOPHER	0.00	17,438.22 0.00 Per Diem Interest:	5,610.70 0.00 692.86	11,827.52 12,520.38
4401.	54.	2	EMINOGLU, ISMAIL ETAL	0.00	22,167.23 0.00 Per Diem Interest:	7,127.74 0.00 911.76	15,039.49 15,951.25
4401.	55.	2	GILLILAND, PATRICK & MICHELE	0.00	22,163.67 0.00 Per Diem Interest:	7,150.08 0.00 908.96	15,013.59 15,922.55
4402.	1.	2	LEIBFRED, LINDA	0.00	14,425.61 0.00 Per Diem Interest:	4,529.95 0.00 566.26	9,895.66 10,461.92
4402.	2.	2	NORTON, PATRICK W. & KAREN E.	0.00	15,472.22 416.31- Per Diem Interest:	4,709.88 0.00 597.95	10,346.03 10,943.98
4402.	3.	2	CILIBERTO, PIETRO	0.00	15,889.19 0.00 Per Diem Interest:	5,119.13 0.00 620.55	10,770.06 11,390.61
4402.	4.	2	HAVLICEK, JAMES & ELAINE	0.00	18,574.17 0.00 Per Diem Interest:	5,981.14 34.47 744.76	12,593.03 13,337.79
4402.	5.	2	RUEBENACKER, MARK & JILL	0.00	16,462.50 0.00 Per Diem Interest:	5,304.94 0.00 646.87	11,157.56 11,804.43
4402.	6.	2	BRUCE, ROBT F & MARG A	0.00	14,805.54 0.00 Per Diem Interest:	4,363.11 35.25 625.97	10,442.43 11,068.40
4402.	7.	2	DELANEY, NERISSA R	0.00	19,101.21 0.00 Per Diem Interest:	6,149.31 0.00 769.26	12,951.90 13,721.16
4402.	8.		LIM, YOUNG & KYUNG M. & HYUN S.		17,662.56	5,704.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,957.78
					Per Diem Interest:	700.75	12,658.53
4402.	11.	2	DODD, RYAN L	0.00	14,276.06	4,473.51	9,802.55
					Per Diem Interest:	560.29	10,362.84
4402.	12.	2	SCHEINER, NANCY S & KARL J	0.00	12,924.24	4,047.11	8,877.13
					Per Diem Interest:	496.81	9,373.94
4402.	13.	2	BLECHER, BRIAN	0.00	19,802.72	6,376.27	13,426.45
					Per Diem Interest:	801.51	14,227.96
4402.	14.	2	MORVAN, ROBERT & JOSEPHINE	0.00	16,622.75	5,354.33	11,268.42
					Per Diem Interest:	654.52	11,922.94
4402.	15.	2	KOZLOVSKI, DMITRI & MARISOL	0.00	16,868.46	5,433.12	11,435.34
					Per Diem Interest:	665.89	12,101.23
4402.	16.	2	REGALBUTO, STEVEN ETAL	0.00	15,429.81	4,815.72	10,614.09
					Per Diem Interest:	616.83	11,230.92
4402.	17.	2	WEILAND, THOMAS C & JESSICA L	0.00	16,320.06	5,256.72	11,063.34
					Per Diem Interest:	640.57	11,703.91
4402.	18.	2	SCHERER, EDWIN R. & ANN M.	0.00	19,524.96	6,286.90	13,238.06
					Per Diem Interest:	788.70	14,026.76
4402.	19.	2	FAVO, KENNETH C. & DIANNE	0.00	17,505.87	5,638.92	11,866.95
					Per Diem Interest:	695.25	12,562.20
4402.	20.	2	REMY, ELLEN & PARRASCH, NICOLE T	0.00	15,444.06	4,749.87	10,694.19
					Per Diem Interest:	625.43	11,319.62
4402.	21.	2	GARCIA, BENJAMIN & NURY	0.00	16,964.61	5,289.65	11,674.96
					Per Diem Interest:	689.96	12,364.92
4402.	22.	2	LEONARD, TROY R & KRYSTLE-LEE	0.00	15,693.33	5,047.39	10,645.94
					Per Diem Interest:	612.49	11,258.43
4402.	25.	2	HARTOUNIAN, HOVANESS HOVIG JOHN	0.00	12,701.00	3,928.67	8,772.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	491.79	9,264.12
4402.	26.	2	MILLER,BRIAN R&TANZOLA,ELIZABETH J	16,409.09 0.00	5,277.89 0.00		11,131.20
					Per Diem Interest:	645.52	11,776.72
4402.	27.	2	CAMPOMANES, LEILA M	17,210.31 0.00	5,534.26 0.00		11,676.05
					Per Diem Interest:	682.68	12,358.73
4402.	28.	2	JONES, DAVID & LINDA T.	18,659.64 0.00	6,018.77 0.00		12,640.87
					Per Diem Interest:	747.57	13,388.44
4402.	29.	2	CASO, JULIUS & TRACEY	25,657.01 0.00	8,247.29 0.00		17,409.72
					Per Diem Interest:	1,073.30	18,483.02
4402.	30.	2	WILSON, CHRISTOPHER& SGADAH, SHADIA	13,214.87 0.00	4,101.89 0.00		9,112.98
					Per Diem Interest:	514.67	9,627.65
4402.	31.	2	KUMAR, PREM & RAM, NEK	30,161.67 0.00	9,693.77 0.00		20,467.90
					Per Diem Interest:	1,281.66	21,749.56
4402.	32.	2	BIOLETTI, GARY & ANN MARIE	21,220.01 0.00	6,823.15 0.00		14,396.86
					Per Diem Interest:	868.00	15,264.86
4402.	33.	2	FLANAGAN, JOHN & CHRISTINE	15,127.13 0.00	4,866.29 0.00		10,260.84
					Per Diem Interest:	586.21	10,847.05
4402.	34.	2	PERUSINI, KEVIN	17,694.62 0.00	5,691.84 0.00		12,002.78
					Per Diem Interest:	704.85	12,707.63
4402.	35.	2	HOITSMA, CHRISTOPHER J & LORI A	18,364.08 0.00	5,916.46 0.00		12,447.62
					Per Diem Interest:	734.73	13,182.35
4402.	36.	2	LEGGIERE, JOSEPH E	24,353.69 0.00	7,850.98 32.47		16,502.71
					Per Diem Interest:	1,010.51	17,513.22
4402.	37.	2	PAGLIARO, ANTHONY & KRISTEN	18,431.73 0.00	5,936.45 0.00		12,495.28
					Per Diem Interest:	738.06	13,233.34
4402.	38.	2	LARIOS,RIGOBERTO & LUPE	13,581.66 0.00	4,267.71 0.00		9,313.95
					Per Diem Interest:	526.23	9,840.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4402.	39.	2	PERSAUD,KOWTOOK & FARZEENA	0.00	18,552.81 0.00 Per Diem Interest:	9,122.41 0.00 356.30	9,430.40 9,786.70
4402.	40.	2	WEBSTER, BRANDON ARTHUR	0.00	14,692.68 0.00 Per Diem Interest:	4,587.58 0.00 581.79	10,105.10 10,686.89
4402.	41.	2	GORDON, ELIZABETH	0.00	17,096.36 0.00 Per Diem Interest:	5,506.03 0.00 676.46	11,590.33 12,266.79
4402.	42.	2	DE VINCENZO, JONATHAN M ETAL	0.00	19,183.11 0.00 Per Diem Interest:	6,176.35 0.00 772.96	13,006.76 13,779.72
4402.	43.	2	IX, CHRISTINE	0.00	17,160.47 0.00 Per Diem Interest:	5,528.38 0.00 679.24	11,632.09 12,311.33
4402.	44.	2	4 WELLESLEY DR CO.	0.00	19,343.36 0.00 Per Diem Interest:	6,229.27 0.00 780.22	13,114.09 13,894.31
4402.	45.	2	SHWALB, ROBERT L & MARIA B	0.00	18,944.52 0.00 Per Diem Interest:	6,101.09 0.00 761.77	12,843.43 13,605.20
4402.	46.	2	PICCIRILLO, ANTHONY	0.00	14,638.17 0.00 Per Diem Interest:	4,714.24 0.00 563.00	9,923.93 10,486.93
4402.	47.	2	HOCHULI, RICHARD P. & BARBARA F.	0.00	16,558.65 0.00 Per Diem Interest:	5,190.87 0.00 667.63	11,367.78 12,035.41
4402.	48.	2	PARVIS, NICHOLAS J & DESIRAE	0.00	17,000.22 0.00 Per Diem Interest:	5,275.54 0.00 694.48	11,724.68 12,419.16
4402.	49.	2	SMERAGLIUOLO, ANTHONY ETAL	0.00	17,064.32 0.00 Per Diem Interest:	5,496.63 0.00 674.89	11,567.69 12,242.58
4402.	50.	2	LASCAR, ROBERT J	0.00	18,672.80 0.00 Per Diem Interest:	6,009.02 0.00 749.71	12,663.78 13,413.49
4402.	51.	2	BEAUVAL, FRANTZ & NANCY	0.00	15,931.92 0.00 Per Diem Interest:	5,134.42 0.00 622.27	10,797.50 11,419.77
4402.	52.		DUARTE,HENRY & JUNE F.		14,699.81	4,618.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,081.66
					Per Diem Interest:	578.93	10,660.59
4402.	53.	2	COMITTO, BRIAN & MELISSA	0.00	26,671.89	8,581.27	18,090.62
					Per Diem Interest:	1,139.01	19,229.63
4402.	54.	2	NAGY, MARIA	0.00	13,706.30	4,315.67	9,390.63
					Per Diem Interest:	530.91	9,921.54
4403.	1.	2	PILLE, MARY	0.00	18,353.40	5,911.75	12,441.65
					Per Diem Interest:	734.38	13,176.03
4403.	2.	2	JOHNSON, CHRISTOPHER C & MELISSA A	0.00	19,122.57	6,158.71	12,963.86
					Per Diem Interest:	769.97	13,733.83
4403.	3.	2	PRASZEK, PAWEL & GABRIELA	0.00	18,916.04	6,091.68	12,824.36
					Per Diem Interest:	760.49	13,584.85
4403.	4.	2	MAGOOLAGHAN, ANNE K & SHEA T	0.00	21,903.71	7,454.67	14,449.04
					Per Diem Interest:	853.28	15,302.32
4403.	5.	2	HUNT, TRAVIS J & HAZEN, AMANDA G	0.00	23,342.36	7,512.29	15,830.07
					Per Diem Interest:	965.31	16,795.38
4403.	6.	2	FLANAGAN, MATTHEW J	0.00	17,509.44	5,441.35	12,068.09
					Per Diem Interest:	717.78	12,785.87
4403.	7.	2	STORZUM,SHELLY & ROGER	0.00	12,420.77	4,006.63	8,414.14
					Per Diem Interest:	1,283.27	9,697.41
4403.	8.	2	FUHRMAN-KERNER, KAREN & KERNER,M.	0.00	16,067.24	5,003.88	11,063.36
					Per Diem Interest:	648.18	11,711.54
4403.	9.	2	DORSA, SEAN M & KAREN L	0.00	14,724.74	4,608.75	10,115.99
					Per Diem Interest:	582.04	10,698.03
4403.	10.	2	HANSEN, GREGORY & MAUREEN	0.00	18,079.20	5,823.55	12,255.65
					Per Diem Interest:	733.06	12,988.71
4403.	11.	2	MILLER 2002 LP	0.00	14,165.66	4,457.04	9,708.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	553.04	10,261.66
4403.	12.	2	EMMER, DANA	0.00	16,092.17 0.00	5,006.23 0.00	11,085.94
					Per Diem Interest:	649.97	11,735.91
4404.	1.	4B	FABER BROS HOLDING LLC	0.00	48,151.85 0.00	14,627.09 0.00	33,524.76
					Per Diem Interest:	2,208.70	35,733.46
4404.	2.	4A	N J BELL TEL. C/O DUFF & PHELPS	0.00	60,437.30 0.00	19,419.29 0.00	41,018.01
					Per Diem Interest:	2,681.65	43,699.66
4404.	3.	2	DONDIEGO, MATTHEW A ETALS	0.00	16,052.99 0.00	5,292.00 0.00	10,760.99
					Per Diem Interest:	614.59	11,375.58
4404.	4.	2	CAMPOZANO, ROBERT & VILMA ROMAN	0.00	16,708.22 0.00	5,375.50 0.00	11,332.72
					Per Diem Interest:	659.18	11,991.90
4404.	5.	2	EVERS, LAWRENCE E III	0.00	16,106.40 0.00	5,180.28 0.00	10,926.12
					Per Diem Interest:	631.57	11,557.69
4404.	6.	2	LISOGORSKY, DAVID & MILA	0.00	23,858.70 0.00	3,848.46 66.34	20,010.24
					Per Diem Interest:	1,642.30	21,652.54
4404.	7.	2	CASTRO, CESAR	0.00	22,623.03 0.00	7,298.26 0.00	15,324.77
					Per Diem Interest:	930.13	16,254.90
4404.	11.	1	FABER BROS HOLDING LLC	0.00	1,385.24 0.00	326.93 0.00	1,058.31
					Per Diem Interest:	34.38	1,092.69
4501.	1.	2	POL, GREGORY	0.00	13,471.26 0.00	4,194.81 0.15	9,276.45
					Per Diem Interest:	525.34	9,801.79
4501.	2.	2	FAKTOR, PETER & SZOCS, ERIKA	0.00	20,212.23 0.00	6,500.93 0.00	13,711.30
					Per Diem Interest:	821.23	14,532.53
4501.	3.	2	DE BLOCK, TIMOTHY & TRACY PRAML	0.00	15,885.62 0.00	5,112.07 0.00	10,773.55
					Per Diem Interest:	621.05	11,394.60
4501.	4.	2	LUPEAN, OVIDIU & KARINA	0.00	18,303.54 0.00	5,644.80 0.00	12,658.74
					Per Diem Interest:	760.30	13,419.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4501.	5.	2	SELA, HASAN & NERMIN	0.00	19,446.62 0.00 Per Diem Interest:	6,253.97 0.00 785.94	13,192.65 13,978.59
4501.	6.	2	POALILLO, JOHN M & DENA	0.00	28,922.45 0.00 Per Diem Interest:	9,297.46 0.00 1,224.17	19,624.99 20,849.16
4501.	8.	2	GOODELL, JAMES & DAWN	0.00	16,412.66 0.00 Per Diem Interest:	5,277.89 0.00 645.81	11,134.77 11,780.58
4501.	9.	2	ZUIDEMA, KURT RICHARD & JILL	0.00	19,208.04 0.00 Per Diem Interest:	6,176.35 0.00 775.02	13,031.69 13,806.71
4501.	10.	2	ACEVEDO, ROBERT & SAMANTHA	0.00	14,817.32 0.00 Per Diem Interest:	4,604.04 0.00 590.19	10,213.28 10,803.47
4501.	11.	2	ROSARIO, JOSE	0.00	13,898.58 0.00 Per Diem Interest:	4,342.97 0.00 543.88	9,555.61 10,099.49
4501.	12.	2	DEVINE, THOMAS & VILMA	0.00	14,632.16 0.00 Per Diem Interest:	4,525.25 0.00 583.80	10,106.91 10,690.71
4501.	13.	2	FORTIN, KENNETH & MARYANN	0.00	17,235.24 0.00 Per Diem Interest:	5,543.67 0.00 683.67	11,691.57 12,375.24
4502.	1.	2	PARIETTI, HENRY P.& MARY ANN T.	0.00	17,021.58 0.00 Per Diem Interest:	5,475.46 0.00 673.75	11,546.12 12,219.87
4502.	2.	2	DEPERGOLA, VINCENZA	0.00	14,582.30 0.00 Per Diem Interest:	4,707.53 0.00 559.19	9,874.77 10,433.96
4502.	3.	2	DARTAHA, BAHAA Z	0.00	16,451.82 0.00 Per Diem Interest:	5,292.00 0.00 647.45	11,159.82 11,807.27
4502.	4.	2	ALTAMIRANO,DARIO X & URGILES, MARIA	0.00	28,523.61 0.00 Per Diem Interest:	9,591.57 41.54 1,157.96	18,932.04 20,090.00
4502.	5.	2	TEEVEN,ASHLEE & KEVIN	0.00	16,825.73 0.00 Per Diem Interest:	5,413.13 0.00 664.62	11,412.60 12,077.22
4502.	6.		LA SPINA, STEPHEN & MARY ANN		16,458.95	5,293.18	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,165.77
					Per Diem Interest:	647.91	11,813.68
4502.	7.	2	ALLAN, SCOTT & LYNNE	0.00	18,186.03	5,848.25	12,337.78
					Per Diem Interest:	727.74	13,065.52
4502.	8.	2	CARABELLO, RONALD & GABRIELLE	0.00	14,808.52	4,612.27	10,269.16
					Per Diem Interest:	594.55	10,863.71
4502.	9.	2	FARLEY, ERIN	0.00	13,692.05	4,254.77	9,437.28
					Per Diem Interest:	536.78	9,974.06
4502.	10.	2	FELICE, MARK & SEBETICH, LAURA	0.00	14,475.47	4,489.97	9,985.50
					Per Diem Interest:	574.87	10,560.37
4502.	11.	2	BAUTISTA, STACY M	0.00	14,863.62	4,596.99	10,266.63
					Per Diem Interest:	594.80	10,861.43
4502.	12.	2	MULDERRIG, GREGORY B.& ANNA R.	0.00	21,707.85	6,980.74	14,727.11
					Per Diem Interest:	890.46	15,617.57
4502.	13.	2	DAVIS, ROBERT J. & ROXANNE S.	0.00	18,317.79	5,891.76	12,426.03
					Per Diem Interest:	733.69	13,159.72
4502.	14.	2	STELLENWERF, CHRISTOPHER & SUZANNE	0.00	22,316.79	7,175.95	15,140.84
					Per Diem Interest:	918.66	16,059.50
4502.	15.	2	STORMS, DREW THOMAS& MEGHAN LEIGH	0.00	15,732.50	5,061.51	10,670.99
					Per Diem Interest:	614.11	11,285.10
4503.	1.	2	GETTEN,WILLIAM C.JR & MARY	0.00	12,835.22	4,001.24	8,833.98
					Per Diem Interest:	494.63	9,328.61
4503.	2.	2	38 LAKESHORE DR, LLC	0.00	16,284.45	5,237.91	11,046.54
					Per Diem Interest:	639.75	11,686.29
4503.	3.	2	JOHNSON,GERARD M. & VIRGINIA K.	0.00	14,895.66	4,652.26	10,243.40
					Per Diem Interest:	591.22	10,834.62
4503.	5.	2	SEEGULL, STANLEY L. & PAULA S.	0.00	16,540.85	5,321.40	11,219.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		651.48	11,870.93
4503.	6.	2	ZUENDT, KELSEY & PALMER, JEFFREY	0.00	16,341.44 0.00	4,933.32 0.00	11,408.12
				Per Diem Interest:		682.52	12,090.64
4503.	7.	2	KRZYSIK, MATTHEW F. & GWENDOLEN	0.00	18,389.01 0.00	5,915.28 0.00	12,473.73
				Per Diem Interest:		736.92	13,210.65
4503.	8.	2	HEALEY, ROBERT M. & ERLINE L.	0.00	18,488.72 0.00	5,945.86 0.00	12,542.86
				Per Diem Interest:		741.70	13,284.56
4503.	9.	2	SOARES, EDWARD J. & KATHLEEN J.	0.00	17,833.49 0.00	5,733.00 0.00	12,100.49
				Per Diem Interest:		711.66	12,812.15
4503.	10.	2	MOTAGHI, MARZEIEH	0.00	16,650.14 0.00	5,358.73 12.90	11,291.41
				Per Diem Interest:		656.08	11,947.49
4503.	11.	2	LEDDY, MICHAEL J.	0.00	17,032.26 0.00	5,477.81 0.00	11,554.45
				Per Diem Interest:		674.37	12,228.82
4503.	12.	2	KISSEL, MARK & RAQUEL	0.00	19,653.17 0.00	6,319.83 0.00	13,333.34
				Per Diem Interest:		795.55	14,128.89
4503.	13.	2	HARTOS, RICHARD L. & DENISE A.	0.00	13,118.73 0.00	4,221.86 14.05	8,896.87
				Per Diem Interest:		493.26	9,390.13
4503.	14.	2	ROZENBLAT, ERIC & JENNIFER	0.00	23,388.65 0.00	8,082.65 0.00	15,306.00
				Per Diem Interest:		904.96	16,210.96
4503.	16.	2	KOLLAR, ROBT & ROSE	0.00	13,559.19 0.00	4,210.91 0.00	9,348.28
				Per Diem Interest:		530.73	9,879.01
4503.	17.	2	SORCE, MICHAEL P & MARCI	0.00	15,180.54 0.00	4,882.75 0.00	10,297.79
				Per Diem Interest:		588.76	10,886.55
4503.	18.	2	SMITH, RANDY & WATTS, LINDSEY	0.00	14,030.34 0.00	4,353.55 0.00	9,676.79
				Per Diem Interest:		666.05	10,342.84
4503.	19.	2	BURKART, AMANDA & KADER, MUNIR	0.00	15,194.79 0.00	4,887.46 0.00	10,307.33
				Per Diem Interest:		589.41	10,896.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4503.	20.	2	MOHR, RICHARD F JR.	0.00	13,809.56 0.00 Per Diem Interest:	4,442.93 14.67 525.30	9,366.63 9,891.93
4503.	21.	2	LUNDELL, MICHAEL & CYNTHIA	0.00	16,028.06 0.00 Per Diem Interest:	5,155.59 0.00 627.89	10,872.47 11,500.36
4503.	22.	2	KORSGEN, SARAH	0.00	15,550.89 0.00 Per Diem Interest:	4,815.72 0.00 626.81	10,735.17 11,361.98
4503.	23.	2	LEVALLEY, GREGORY P & MICHELLE A	0.00	13,763.27 0.00 Per Diem Interest:	4,292.40 0.00 538.41	9,470.87 10,009.28
4503.	24.	2	GUILIANI, DAVID & VIRGINIA	0.00	15,059.48 0.00 Per Diem Interest:	4,672.25 0.00 602.48	10,387.23 10,989.71
4503.	25.	2	KAYE, VICTORIA	0.00	15,133.16 0.00 Per Diem Interest:	4,863.59 0.00 586.97	10,269.57 10,856.54
4503.	26.	2	CLARK, EDWARD & KELLY J.	0.00	14,475.47 0.00 Per Diem Interest:	4,656.96 0.00 556.09	9,818.51 10,374.60
4503.	27.	2	KHANJIAN, JOHN SOUREN & AMANDA JEAN	0.00	12,983.40 0.00 Per Diem Interest:	4,052.50 0.00 501.17	8,930.90 9,432.07
4503.	28.	2	FIEDELDEY, STEVEN BRUCE & SARAH	0.00	21,291.23 0.00 Per Diem Interest:	6,845.50 0.00 871.35	14,445.73 15,317.08
4504.	1.	2	GAETA, MARY KATHERINE ETALS	0.00	15,358.59 0.00 Per Diem Interest:	4,741.63 0.00 619.31	10,616.96 11,236.27
4504.	2.	2	PELAR, RICHARD & EVANS (ETALS)	0.00	13,011.90 0.00 Per Diem Interest:	0.35 0.00 1,249.50	13,011.55 14,261.05
4504.	3.	2	CUELLO, ERIC & MELISSA	0.00	17,908.28 0.00 Per Diem Interest:	5,758.87 0.00 714.91	12,149.41 12,864.32
4504.	4.	2	PATRON, JOEL P. & LORETTA ANN A.	0.00	28,755.08 0.00 Per Diem Interest:	9,244.54 0.00 1,216.33	19,510.54 20,726.87
4504.	5.		ADAMS II, CHARLES T & LAURA		16,099.28	5,002.71	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,096.57
					Per Diem Interest:	650.95	11,747.52
4504.	6.	2	DI PALMA, CHARLES & BARBARA	0.00	16,792.58 0.00	5,396.32 0.00	11,396.26
					Per Diem Interest:	663.73	12,059.99
4504.	7.	2	ADORNETTO, CAROL J	0.00	13,377.59 0.00	4,299.11 0.00	9,078.48
					Per Diem Interest:	505.85	9,584.33
4504.	8.	2	FASOLO,NICHOLAS FRANK	0.00	14,521.76 0.00	4,508.79 0.00	10,012.97
					Per Diem Interest:	576.56	10,589.53
4504.	9.	2	THORN, KERI & PAUL	0.00	16,604.94 0.00	5,341.39 0.00	11,263.55
					Per Diem Interest:	654.51	11,918.06
4504.	10.	2	FERNANDEZ II, FERDINAND & FABIANA	0.00	13,100.93 0.00	4,217.14 6.37	8,883.79
					Per Diem Interest:	492.33	9,376.12
4504.	11.	2	CABIBBO,GREGORY&CHRISTEN TRUSTEES	0.00	16,109.97 0.00	5,181.46 0.00	10,928.51
					Per Diem Interest:	631.73	11,560.24
4504.	12.	2	WILSON, BARRY & TERESA	0.00	17,879.78 20.00	5,770.64 0.00	12,129.14
					Per Diem Interest:	713.49	12,842.63
4504.	13.	2	GATES, BRENDAN ROBERT & LISA MARIE	0.00	16,839.98 0.00	5,415.48 0.00	11,424.50
					Per Diem Interest:	665.54	12,090.04
4504.	14.	2	IANNAcone, GEORGE & MANASHIROVA, Y.	0.00	17,580.66 0.00	5,654.21 0.00	11,926.45
					Per Diem Interest:	699.69	12,626.14
4504.	15.	2	SAMAREH, JALEH	0.00	17,075.00 0.00	5,491.92 0.00	11,583.08
					Per Diem Interest:	676.29	12,259.37
4504.	16.	2	FOX, MARC D & CLARA	0.00	17,210.31 0.00	5,535.43 0.00	11,674.88
					Per Diem Interest:	682.56	12,357.44
4504.	17.	2	FARROKHZA,SHAHPAR & TAVAHEN,NATASHA	0.00	20,507.81 0.00	6,593.83 0.00	13,913.98
					Per Diem Interest:	835.13	14,749.11
4504.	18.	2	ALLING, ROBERT L & LYNDA	0.00	20,237.16 0.00	6,507.99 0.00	13,729.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	822.48	14,551.65
4504.	19.	2	DRESSEL, MARGARET J	0.00	14,863.62 0.00	4,781.62 0.00	10,082.00
					Per Diem Interest:	574.03	10,656.03
4504.	20.	2	LICAMELI, AUGUST & HEATHER	0.00	18,517.20 0.00	5,956.44 0.00	12,560.76
					Per Diem Interest:	742.85	13,303.61
4504.	22.	2	DONOVAN, CATHERINE M	0.00	15,451.19 0.00	4,970.95 0.00	10,480.24
					Per Diem Interest:	601.13	11,081.37
4504.	23.	2	LE STRANGE, RITA	0.00	17,431.10 0.00	5,605.99 0.00	11,825.11
					Per Diem Interest:	692.80	12,517.91
4504.	24.	2	DARIO JR, LEOPOLDO ETAL	0.00	18,364.08 0.00	5,907.05 0.00	12,457.03
					Per Diem Interest:	735.78	13,192.81
4504.	25.	2	GREENBERG, ADRIAN & MAJOR, JAIME	0.00	18,463.79 0.00	5,937.63 0.00	12,526.16
					Per Diem Interest:	740.56	13,266.72
4504.	26.	2	FIXLER, MICHAEL & BRITTANY	0.00	12,716.33 0.00	3,934.90 0.00	8,781.43
					Per Diem Interest:	492.39	9,273.82
4504.	27.	2	PIKULINSKI, MARCIN & MARTA	0.00	26,269.50 0.00	8,444.86 0.00	17,824.64
					Per Diem Interest:	1,101.53	18,926.17
4504.	28.	2	GRAVINESE, ANGEL & AMALIA	0.00	17,840.61 0.00	5,735.35 0.00	12,105.26
					Per Diem Interest:	711.98	12,817.24
4504.	29.	2	GOLDEN, JOHN & LEE, YOUNG	0.00	15,643.47 0.00	4,842.77 0.00	10,800.70
					Per Diem Interest:	631.40	11,432.10
4504.	30.	2	BAUMANN, DANIELA	0.00	16,419.77 0.00	5,054.45 0.00	11,365.32
					Per Diem Interest:	671.53	12,036.85
4504.	31.	2	BERARDI, ROCCO & ANTONIA	0.00	14,076.63 0.00	4,528.78 0.00	9,547.85
					Per Diem Interest:	537.64	10,085.49
4504.	32.	2	BERARDI, ROCCO	0.00	17,555.73 0.00	5,647.15 0.00	11,908.58
					Per Diem Interest:	698.44	12,607.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4504.	33.	4A	MINA PROPERTIES LLC	0.00	20,329.76 0.00 Per Diem Interest:	6,417.43 0.00 840.30	13,912.33 14,752.63
4504.	34.	4A	DE MAYO, MARYANN	0.00	25,450.47 0.00 Per Diem Interest:	8,033.26 0.00 1,080.37	17,417.21 18,497.58
4504.	35.	4A	RVR, INC., A N.J. CORP.	0.00	56,573.61 0.00 Per Diem Interest:	17,770.54 0.00 2,548.85	38,803.07 41,351.92
4504.	36.	4A	NJ ENERGY REALTY LLC	0.00	32,729.15 0.00 Per Diem Interest:	10,749.82 0.00 1,374.37	21,979.33 23,353.70
4504.	37.	1	NJ ENERGY REALTY LLC	0.00	5,387.79 0.00 Per Diem Interest:	1,735.78 0.00 150.73	3,652.01 3,802.74
4504.	38.	2	HEIM, ROBERT & LAUREN	0.00	19,660.28 0.00 Per Diem Interest:	6,323.35 0.00 795.74	13,336.93 14,132.67
4504.	40.	2	DE VINE, RAYMOND G. & CATHERINE B.	0.00	15,891.65 0.00 Per Diem Interest:	5,109.38 0.00 621.80	10,782.27 11,404.07
4504.	41.	2	GHODSI, REBECCA JANE	0.00	15,244.64 0.00 Per Diem Interest:	4,905.10 0.00 591.53	10,339.54 10,931.07
4504.	42.	2	KAPTURKIEWICZ, ROMAN & WEISLAWA	0.00	16,206.11 0.00 Per Diem Interest:	5,380.20 0.00 617.29	10,825.91 11,443.20
4504.	43.	2	NATAADININGRAT, MELISSA H	0.00	14,546.69 0.00 Per Diem Interest:	4,679.31 0.00 559.43	9,867.38 10,426.81
4504.	44.	2	DEMPSTER, LISA	0.00	13,449.90 250.00 Per Diem Interest:	2,101.34 0.00 888.44	11,598.56 12,487.00
4504.	45.	2	D'ASTOLFO, ANTHONY & CIPOLLA, KRISTIN	0.00	14,518.20 0.00 Per Diem Interest:	7,135.62 0.00 262.78	7,382.58 7,645.36
4504.	46.	2	O'BLAKE, MICHAEL J. & TRACEY	0.00	16,800.80 0.00 Per Diem Interest:	5,402.55 0.00 663.76	11,398.25 12,062.01
4504.	47.		ELSHAHAWI, SAMY M		17,402.61	5,596.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,806.02
					Per Diem Interest:	691.51	12,497.53
4504.	48.	2	SMITH, GEORGE A & SUSAN L	0.00	16,344.99	5,256.72	11,088.27
					Per Diem Interest:	642.62	11,730.89
4504.	49.	2	KERIN, JOHN	0.00	15,080.84	4,851.00	10,229.84
					Per Diem Interest:	584.12	10,813.96
4504.	50.	2	NICHOL, CHRISTOPHER ETAL	0.00	17,039.39	5,489.57	11,549.82
					Per Diem Interest:	673.63	12,223.45
4504.	51.	2	FESTA, GREGG & KIM MA	0.00	14,899.23	4,598.34	10,300.89
					Per Diem Interest:	597.50	10,898.39
4504.	52.	2	ASCHWANDEN, HOWARD R.& JOYCE P.	0.00	16,208.58	5,208.16	11,000.42
					Per Diem Interest:	636.79	11,637.21
4504.	53.	2	LINDSAY, ROBERT & LIGUORI, FILOMENA	0.00	17,523.68	5,636.57	11,887.11
					Per Diem Interest:	696.99	12,584.10
4504.	55.	2	TORPEY, THOMAS M & DAWN	0.00	14,343.71	4,445.28	9,898.43
					Per Diem Interest:	569.04	10,467.47
4504.	57.	2	MCCARTHY, KATHLEEN	0.00	14,019.66	4,350.03	9,669.63
					Per Diem Interest:	553.06	10,222.69
4504.	58.	2	ZEBROWSKI, STEVEN E	0.00	14,888.54	4,886.28	10,002.26
					Per Diem Interest:	564.31	10,566.57
4504.	59.	2	SOUTHWOOD-SMITH, KERI & RAAB, SARA	0.00	16,134.89	5,189.69	10,945.20
					Per Diem Interest:	632.85	11,578.05
4504.	60.	2	SCIARRONE, RICHARD P. & CATHY A.	0.00	19,019.30	6,115.20	12,904.10
					Per Diem Interest:	766.35	13,670.45
4504.	61.	2	MISTRY, RAJESH & GIANNA	0.00	13,538.93	4,221.84	9,317.09
					Per Diem Interest:	527.88	9,844.97
4504.	62.	2	BLANCO, DARIA R	0.00	15,493.91	4,465.27	11,028.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	661.54	11,690.18
4504.	63.	2	BERISPEK, ONUR & BURCU	0.00	20,162.39 0.00	6,483.29 0.00	13,679.10
					Per Diem Interest:	819.10	14,498.20
4504.	64.	2	MANNING,CHARLES & FLEISSNER,TERESA	0.00	18,153.98 0.00	5,838.84 0.00	12,315.14
					Per Diem Interest:	726.16	13,041.30
4504.	65.	2	GABRIEL, NICHOLAS & KRISTIN	0.00	17,580.66 0.00	5,695.39 0.00	11,885.27
					Per Diem Interest:	694.16	12,579.43
4504.	66.	2	MCLEARIE, BRYCE COLIN	0.00	12,840.96 0.00	4,034.86 0.00	8,806.10
					Per Diem Interest:	491.42	9,297.52
4504.	67.	2	LEOGRANDE, EDWARD & JANET	0.00	20,112.53 0.00	6,469.18 0.00	13,643.35
					Per Diem Interest:	816.58	14,459.93
4504.	68.	2	VECCHIONE, GLENN & ALLISON	0.00	19,179.54 0.00	6,169.30 0.00	13,010.24
					Per Diem Interest:	773.46	13,783.70
4504.	69.	2	SCOTT, SHAUN	0.00	18,684.57 0.00	6,011.71 0.00	12,672.86
					Per Diem Interest:	750.42	13,423.28
4504.	70.	2	IACOVIELLO, VITO S. & MARIA G.	0.00	21,497.76 0.00	6,913.71 0.00	14,584.05
					Per Diem Interest:	880.69	15,464.74
4504.	71.	2	CARSON, DANIEL S. & MONICA H.	0.00	28,377.62 0.00	9,122.23 0.00	19,255.39
					Per Diem Interest:	1,198.99	20,454.38
4504.	72.	2	MILLER, RAYMOND & LUCILLE	0.00	15,176.99 0.00	4,882.75 0.00	10,294.24
					Per Diem Interest:	588.47	10,882.71
4505.	1.	2	LANDAETA,DAVID	0.00	12,691.41 0.00	3,961.95 0.00	8,729.46
					Per Diem Interest:	487.30	9,216.76
4505.	2.	2	PELLECCHIA, DENA	0.00	15,689.76 0.00	5,047.39 0.00	10,642.37
					Per Diem Interest:	612.19	11,254.56
4505.	3.	2	GORLA,CHARLES P. & ARLEEN A.	0.00	14,688.03 0.00	4,720.12 0.00	9,967.91
					Per Diem Interest:	566.44	10,534.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4505.	4.	2	ISHAK, SAMEH & ARLENE	0.00	15,298.05 0.00 Per Diem Interest:	4,922.74 0.00 593.95	10,375.31 10,969.26
4505.	5.	2	HENKEL, KATHLEEN	0.00	15,009.62 0.00 Per Diem Interest:	4,666.37 0.00 599.03	10,343.25 10,942.28
4505.	7.	2	WILSON, SUZANNE	0.00	18,275.06 0.00 Per Diem Interest:	5,877.65 0.00 731.75	12,397.41 13,129.16
4505.	9.	2	FAHEY, COLIN & ZUZANNA	0.00	18,392.57 0.00 Per Diem Interest:	5,915.28 0.00 737.21	12,477.29 13,214.50
4505.	10.	2	8 ROCKAWAY AVE CO.	0.00	17,623.40 0.00 Per Diem Interest:	5,664.80 0.00 702.03	11,958.60 12,660.63
4505.	11.	2	CHANDLER, DEBORAH J	0.00	14,165.66 0.00 Per Diem Interest:	4,719.21 0.00 516.52	9,446.45 9,962.97
4505.	12.	2	SALVI, SANTOSH & CARLETTA,ELIZABETH	0.00	16,312.94 0.00 Per Diem Interest:	5,247.31 0.00 641.04	11,065.63 11,706.67
4505.	13.	2	SPANO,MICHAEL F&JESSICA L	0.00	16,658.36 0.00 Per Diem Interest:	5,357.86 0.00 657.06	11,300.50 11,957.56
4506.	1.	2	FRANOLICH, RICHARD	0.00	17,212.79 0.00 Per Diem Interest:	5,533.91 0.00 682.88	11,678.88 12,361.76
4506.	2.	2	POLLAK, WILLIAM D. & CAROL A.	0.00	25,322.27 0.00 Per Diem Interest:	12,443.34 0.00 514.36	12,878.93 13,393.29
4506.	3.	2	FERRARO, MARK & DAWN	0.00	18,670.32 0.00 Per Diem Interest:	6,182.73 0.00 838.48	12,487.59 13,326.07
4506.	4.	2	PENNINO,AMANDA&JOSHUA	0.00	14,995.37 0.00 Per Diem Interest:	7,279.88 0.00 282.00	7,715.49 7,997.49
4506.	5.	2	GOLZ JR,FRANK M&PAOLELLA,KELLY	0.00	13,111.61 0.00 Per Diem Interest:	4,094.83 0.00 506.97	9,016.78 9,523.75
4506.	6.		SULCOV, STEPHANIE & STEVEN KYLE		16,765.19	5,391.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,373.23
					Per Diem Interest:	662.02	12,035.25
4506.	7.	2	WALLAD, ARON & CHERYL	0.00	15,269.57	4,912.15	10,357.42
					Per Diem Interest:	592.79	10,950.21
4506.	8.	2	MUCKLE, ANDREW & MARSHA	0.00	17,833.49	5,734.18	12,099.31
					Per Diem Interest:	711.53	12,810.84
4506.	9.	2	SPINUZZI, DIANA	0.00	13,286.09	4,139.52	9,146.57
					Per Diem Interest:	516.31	9,662.88
4506.	10.	2	SAMMARCO, JASON S TRSTE	0.00	19,752.87	6,351.74	13,401.13
					Per Diem Interest:	800.17	14,201.30
4507.	1.	2	BRUNO, JARED M	0.00	20,977.85	6,743.19	14,234.66
					Per Diem Interest:	857.04	15,091.70
4507.	2.	2	LOPICCOLO, JOSEPH & KELSEY	0.00	16,238.16	5,230.85	11,007.31
					Per Diem Interest:	636.73	11,644.04
4507.	3.	2	BENSON, JOHN J (TRUST)	0.00	15,508.16	5,015.64	10,492.52
					Per Diem Interest:	600.80	11,093.32
4507.	4.	2	FANETTI, DONNA	0.00	13,549.61	4,358.26	9,191.35
					Per Diem Interest:	513.41	9,704.76
4507.	5.	1	BERARDI, ROCCO & ANTONIA	0.00	7,161.17	2,307.31	4,853.86
					Per Diem Interest:	225.01	5,078.87
4507.	6.	2	BENELL, JOHN R. & SHERI L.	0.00	13,777.52	4,442.93	9,334.59
					Per Diem Interest:	522.66	9,857.25
4507.	7.	2	FAGA, THOMAS P TRSTES C/O SALERNO, G	0.00	14,649.96	4,720.47	9,929.49
					Per Diem Interest:	563.31	10,492.80
4507.	8.	2	SELA, DARDAN & ARIF	0.00	14,974.01	4,816.90	10,157.11
					Per Diem Interest:	579.16	10,736.27
4507.	9.	2	BROWN, JOHN C & ROSEMARIE	0.00	17,826.36	5,733.00	12,093.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	711.08	12,804.44
4507.	10.	2	BASNA, ZUHEIR & SAOUSAN	0.00	16,238.16 0.00	5,221.44 0.00	11,016.72
					Per Diem Interest:	637.79	11,654.51
4507.	11.	2	MORALES, MELVIN & ANNETTE	0.00	13,300.34 0.00	4,111.30 0.00	9,189.04
					Per Diem Interest:	520.65	9,709.69
4507.	12.	2	REITZ, JOHANNA	0.00	13,581.66 0.00	4,194.79 0.00	9,386.87
					Per Diem Interest:	534.44	9,921.31
4507.	13.	2	BERARDI,ROCCO & ANTONIA	0.00	11,729.94 0.00	3,642.07 0.00	8,087.87
					Per Diem Interest:	444.07	8,531.94
4507.	14.	2	TERAN, GLADIS & ANGEL	0.00	12,595.26 0.00	4,052.50 0.00	8,542.76
					Per Diem Interest:	469.19	9,011.95
4507.	15.	2	LASALLE, MADELYNN	0.00	13,727.66 0.00	6,746.62 0.00	6,981.04
					Per Diem Interest:	244.42	7,225.46
4507.	16.	2	513 RVR LLC	0.00	13,375.11 0.00	4,124.23 0.00	9,250.88
					Per Diem Interest:	525.36	9,776.24
4507.	17.	2	GORDON, CHRISTOPHER & LIAM	0.00	13,549.61 0.00	4,174.80 0.00	9,374.81
					Per Diem Interest:	534.05	9,908.86
4507.	18.	2	FIORENZA-MERICAN, ANNE M	0.00	15,746.75 0.00	4,985.34 77.34	10,761.41
					Per Diem Interest:	627.15	11,388.56
4507.	19.	2	KELLY, GREGORY D. & ANNE E.	0.00	13,246.92 0.00	4,104.24 0.00	9,142.68
					Per Diem Interest:	517.05	9,659.73
4507.	20.	2	OATES, SEAN& MICHELLE	0.00	16,088.60 0.00	5,175.58 0.00	10,913.02
					Per Diem Interest:	630.62	11,543.64
4507.	21.	2	PIGNATELLI,PASQUALE A. & K.	0.00	12,113.43 0.00	5,874.75 0.00	6,238.68
					Per Diem Interest:	213.93	6,452.61
4507.	22.	2	ACKERLY, EDWARD A JR & MONICA	0.00	18,107.69 0.00	5,821.20 0.00	12,286.49
					Per Diem Interest:	724.32	13,010.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4507.	23.	2	NUNZIATO, SUZANNE	0.00	12,057.54 0.00 Per Diem Interest:	3,739.68 0.00 460.09	8,317.86 8,777.95
4507.	24.	2	PONTE, JULIA	0.00	10,641.65 0.00 Per Diem Interest:	3,295.64 0.00 393.31	7,346.01 7,739.32
4507.	25.	2	MC KINNIS BRYAN KRISTOFER ETAL	0.00	11,814.30 0.00 Per Diem Interest:	3,661.72 0.00 448.78	8,152.58 8,601.36
4507.	26.	2	GIVEN, JAMES & LAURA	0.00	14,828.01 0.00 Per Diem Interest:	4,766.33 0.00 572.82	10,061.68 10,634.50
4507.	27.	2	CRUCIATA, WILLIAM & LISA	0.00	13,275.41 0.00 Per Diem Interest:	4,270.06 0.00 500.75	9,005.35 9,506.10
4507.	28.	2	STAROFF, GALINA	0.00	13,816.68 0.00 Per Diem Interest:	4,444.11 0.00 525.76	9,372.57 9,898.33
4507.	29.	2	MARTINEZ, ANA D	0.00	13,293.21 0.00 Per Diem Interest:	4,119.53 0.00 519.15	9,173.68 9,692.83
4507.	30.	2	DESOUZA, CHERYL	0.00	15,561.57 0.00 Per Diem Interest:	5,005.06 0.00 606.40	10,556.51 11,162.91
4507.	31.	2	FERRARO, DAVID P. & RUTH A.	0.00	19,172.43 0.00 Per Diem Interest:	6,164.59 0.00 773.40	13,007.84 13,781.24
4507.	32.	2	DHUYVETTER, BRIAN	0.00	15,419.13 0.00 Per Diem Interest:	4,761.63 0.00 622.04	10,657.50 11,279.54
4507.	33.	2	TISCHLER, ELIZABETH	0.00	16,373.48 0.00 Per Diem Interest:	5,266.13 0.00 643.91	11,107.35 11,751.26
4507.	34.	2	18 SIOUX AVENUE LLC	0.00	15,201.92 0.00 Per Diem Interest:	4,695.77 0.00 611.56	10,506.15 11,117.71
4507.	35.	2	EVANGELICAL LUT CH OF THE MESSIAH	0.00	16,943.24 0.00 Per Diem Interest:	5,448.21 0.00 670.35	11,495.03 12,165.38
4507.	37.		LARACUENTE, JOSEPH R. & JOAN A.		14,712.96	4,728.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,984.61
				Per Diem Interest:		567.58	10,552.19
4507.	38.	2	HOPF,KEITH & KATHLEEN	0.00	16,836.41	5,415.48	11,420.93
				Per Diem Interest:		665.24	12,086.17
4507.	39.	2	MICHEL, ISIS	0.00	15,155.61	4,875.70	10,279.91
				Per Diem Interest:		587.50	10,867.41
4507.	40.	2	SPIVAK, MICHELE	0.00	13,403.61	4,171.27	9,232.34
				Per Diem Interest:		634.92	9,867.26
4507.	41.	2	SAUER, MARISSA A	0.00	18,000.86	5,788.27	12,212.59
				Per Diem Interest:		719.24	12,931.83
4507.	42.	2	REYNOLDS, F & C A	0.00	15,408.45	5,226.84	10,181.61
				Per Diem Interest:		562.75	10,744.36
4507.	43.	2	WALKER, GEORGE & KATHERINE	0.00	15,127.13	4,865.11	10,262.02
				Per Diem Interest:		586.35	10,848.37
4507.	44.	2	CAMPISI, THOMAS & CHRISTEN	0.00	14,219.07	4,413.53	9,805.54
				Per Diem Interest:		562.35	10,367.89
4507.	45.	2	BEATTY, BRENDAN T & MEGAN M	0.00	14,361.51	4,620.51	9,741.00
				Per Diem Interest:		550.79	10,291.79
4507.	46.	2	VLADICK, MATTHEW	0.00	15,102.20	4,669.90	10,432.30
				Per Diem Interest:		606.26	11,038.56
4507.	47.	2	GOFFREDO, JOHN A JR & JODI E	0.00	15,319.43	4,927.44	10,391.99
				Per Diem Interest:		595.19	10,987.18
4507.	48.	2	FIGLIO, LAURA	0.00	16,223.91	5,219.09	11,004.82
				Per Diem Interest:		636.88	11,641.70
4507.	49.	2	GAYO,ANDREW&SARAH GRACE	0.00	17,972.37	5,781.22	12,191.15
				Per Diem Interest:		717.67	12,908.82
4508.	2.	4A	POULA, LLC C/O WM. KAYE ASSOC.	0.00	24,859.34	8,117.93	16,741.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,134.65	17,876.06
4509.	1.	2	RIVILLAS, BENJUMEA BRAYAN S ETAL	0.00	15,590.06 0.00	4,820.43 0.00	10,769.63
					Per Diem Interest:	629.52	11,399.15
4509.	2.	2	GERBERI, LARRY J. & MARIE B.	0.00	15,639.92 0.00	5,030.93 0.00	10,608.99
					Per Diem Interest:	609.94	11,218.93
4509.	3.	2	PALMER, JOHN CARLO	0.00	14,233.32 0.00	4,413.53 0.00	9,819.79
					Per Diem Interest:	563.52	10,383.31
4509.	4.	2	HOUE, LAURA B	0.00	16,850.66 0.00	5,420.19 0.00	11,430.47
					Per Diem Interest:	665.89	12,096.36
4509.	5.	2	SOLHEIM, ALBERT F.	0.00	13,747.92 0.00	4,419.07 0.00	9,328.85
					Per Diem Interest:	522.86	9,851.71
4509.	6.	2	ROHR, JOHN W & CANDICE CINOTTI	0.00	15,401.33 0.00	4,955.67 0.00	10,445.66
					Per Diem Interest:	598.75	11,044.41
4509.	7.	2	KAISER, PAUL & TAVAKOLI, BEATRICE	0.00	18,292.86 250.00	3,109.12 37.43	15,433.74
					Per Diem Interest:	1,317.48	16,751.22
4509.	8.	2	BILODEAU, RONALD S & LAURA	0.00	20,037.75 0.00	6,444.48 0.00	13,593.27
					Per Diem Interest:	813.20	14,406.47
4509.	9.	2	REGGIO, ROBERT G. & GINA M.	0.00	15,639.92 0.00	5,032.11 0.00	10,607.81
					Per Diem Interest:	609.81	11,217.62
4509.	10.	2	WILSON, KEVING R & DUDA, KERRY M	0.00	20,721.47 0.00	6,659.69 0.00	14,061.78
					Per Diem Interest:	845.31	14,907.09
4509.	11.	2	YARISH, DONALD J. & NANCY L.	0.00	15,650.60 0.00	5,034.46 0.00	10,616.14
					Per Diem Interest:	610.42	11,226.56
4509.	12.	2	WARREN, THOMAS E & PATRICIA	0.00	17,552.18 0.00	5,644.80 0.00	11,907.38
					Per Diem Interest:	698.40	12,605.78
4509.	13.	2	PETROPOULOS, GINA	0.00	15,479.67 0.00	4,781.62 0.00	10,698.05
					Per Diem Interest:	624.78	11,322.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4509.	14.	2	BENELL,CHRISTOPHER &VIADICK,CHELSEA	0.00	13,040.39 0.00 Per Diem Interest:	4,065.43 0.00 526.39	8,974.96 9,501.35
4509.	15.	2	HANSEN, WM. H.,JR. & VICTORIA A.	0.00	14,970.45 0.00 Per Diem Interest:	4,815.72 0.00 579.00	10,154.73 10,733.73
4509.	16.	2	WEREMECKI, LOIS C (REVOCABLE TRUST)	0.00	15,903.42 0.00 Per Diem Interest:	5,114.43 0.00 622.25	10,788.99 11,411.24
4509.	17.	2	HUDAK, NICHOLAS III & ROSE MARGARET	0.00	13,823.81 0.00 Per Diem Interest:	4,447.63 0.00 525.95	9,376.18 9,902.13
4509.	18.	2	DANUBIO&JOHN J & CORINNA V	0.00	15,746.75 0.00 Per Diem Interest:	5,065.03 0.00 614.90	10,681.72 11,296.62
4509.	19.	2	PAULINO-MARTINEZ, GLENDA D ETAL	0.00	16,380.60 0.00 Per Diem Interest:	4,951.79 0.00 679.85	11,428.81 12,108.66
4509.	20.	2	NAVARRO,MARIA ELENA ETAL	0.00	18,392.57 0.00 Per Diem Interest:	5,915.28 0.00 737.21	12,477.29 13,214.50
4509.	21.	2	FOKAS, ANNA	0.00	14,874.30 0.00 Per Diem Interest:	4,632.27 0.00 591.72	10,242.03 10,833.75
4509.	22.	2	CLEMENTE, MICHELLE L	0.00	19,435.94 0.00 Per Diem Interest:	6,250.44 0.00 785.45	13,185.50 13,970.95
4509.	23.	2	GORDON, RICHARD	0.00	14,001.86 0.00 Per Diem Interest:	4,354.73 0.00 551.06	9,647.13 10,198.19
4509.	24.	2	VERGARA, VICTOR M & CHERYL L	0.00	14,714.06 0.00 Per Diem Interest:	4,733.40 0.00 567.14	9,980.66 10,547.80
4509.	25.	2	BARRETT, CHRISTINE M & EDWARD J III	0.00	23,288.94 0.00 Per Diem Interest:	7,487.59 0.00 963.69	15,801.35 16,765.04
4509.	26.	2	MORRISROE,JOHN	0.00	15,048.78 0.00 Per Diem Interest:	4,731.05 0.00 594.98	10,317.73 10,912.71
4509.	27.		FALSETTA, GLENN & MIRANDA		15,294.50	4,920.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,374.11
					Per Diem Interest:	593.92	10,968.03
4510.	1.	2	FORTIN, MARYANN	0.00	13,136.54	6,368.29	6,768.25
					Per Diem Interest:	238.57	7,006.82
4510.	2.	2	BOVE,JOSEPH & PAMELA	0.00	16,010.25	5,150.16	10,860.09
					Per Diem Interest:	626.97	11,487.06
4510.	3.	2	OLIVER, ROBERT & NANCY	0.00	16,206.11	5,223.79	10,982.32
					Per Diem Interest:	634.88	11,617.20
4601.	1.	2	FONTANES-PEDRO,ASHLEY ANN ETAL	0.00	15,664.85	5,037.99	10,626.86
					Per Diem Interest:	611.20	11,238.06
4601.	2.	2	HERMAN,TRACY L&KIMBERLY M	0.00	9,960.12	4,779.49	5,180.63
					Per Diem Interest:	1,029.50	6,210.13
4601.	3.	2	HIGGINS,BRIAN M&SUZANNE B	0.00	18,470.91	5,941.15	12,529.76
					Per Diem Interest:	740.75	13,270.51
4601.	5.	2	FENIXDY, JASON & WU, CHING LAI	0.00	24,100.85	7,749.84	16,351.01
					Per Diem Interest:	1,001.07	17,352.08
4601.	6.	2	DE YOUNG, KEITH E.	0.00	23,995.34	7,638.12	16,117.31
					239.91-	0.00	16,117.31
					Per Diem Interest:	985.19	17,102.50
4601.	7.	2	FORSTE, AARON & JAIME	0.00	24,887.84	8,003.86	16,883.98
					Per Diem Interest:	1,037.33	17,921.31
4601.	8.	2	GREENE, KEVIN & SANDRA	0.00	20,725.02	6,676.15	14,048.87
					Per Diem Interest:	956.26	15,005.13
4601.	9.	2	KAULFERS, SUSAN K & WALTER R	0.00	26,675.45	13,108.35	13,567.10
					Per Diem Interest:	545.85	14,112.95
4601.	10.	2	DEPERI, ANTHONY & R	0.00	17,237.70	5,542.15	11,695.55
					Per Diem Interest:	684.00	12,379.55
4601.	11.	2	KLEBER, KENNETH JOHN & BONNIE LYNN	0.00	17,120.19	5,502.16	11,618.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	678.82	12,296.85
4601.	12.	2	PICADO, SANDRA	0.00	17,277.98 0.00	5,557.78 0.00	11,720.20
					Per Diem Interest:	685.62	12,405.82
4601.	13.	2	MENDILLO, RALPH	0.00	15,632.79 0.00	5,029.75 0.00	10,603.04
					Per Diem Interest:	609.49	11,212.53
4601.	14.	2	KYRIACOS, IRENE K	0.00	16,704.65 0.00	5,374.32 0.00	11,330.33
					Per Diem Interest:	659.01	11,989.34
4601.	15.	2	RANAGAN, STEPHEN & THERESA	0.00	18,097.01 0.00	5,821.20 0.00	12,275.81
					Per Diem Interest:	723.45	12,999.26
4601.	16.	2	HENSON, ANNE	0.00	17,007.33 0.00	5,470.75 0.00	11,536.58
					Per Diem Interest:	673.11	12,209.69
4601.	17.	2	ROUSSEAU, CHRISTOPHER & ANZALONE, H S	0.00	15,315.86 0.00	4,928.62 0.00	10,387.24
					Per Diem Interest:	594.75	10,981.99
4601.	18.	2	MINER, MICHAEL W. & MICHELLE	0.00	17,114.16 0.00	5,504.86 0.00	11,609.30
					Per Diem Interest:	678.07	12,287.37
4601.	19.	2	MC GOVERN, ROSEMARY & LEE, BILLIE A	0.00	15,041.67 0.00	4,839.24 0.00	10,202.43
					Per Diem Interest:	582.22	10,784.65
4601.	20.	2	GIAMETTA, CHRISTOPHER G. & TAMMY L.	0.00	15,661.28 0.00	5,037.99 0.00	10,623.29
					Per Diem Interest:	610.90	11,234.19
4601.	21.	2	IRIZARRY, CARLOS & GEORGIA	0.00	15,885.62 0.00	5,110.90 0.00	10,774.72
					Per Diem Interest:	621.18	11,395.90
4601.	22.	2	MEFAIL, RUBIN & CILIBRASI, SAMANTHA	0.00	16,836.41 0.00	5,414.31 0.00	11,422.10
					Per Diem Interest:	665.37	12,087.47
4601.	23.	2	KELLETT, JANE M	0.00	16,124.21 0.00	5,186.16 0.00	10,938.05
					Per Diem Interest:	632.37	11,570.42
4601.	24.	2	WALSH, JASON & SCHWERIN, ERICA	0.00	16,911.20 0.00	5,437.83 0.00	11,473.37
					Per Diem Interest:	668.88	12,142.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4601.	25.	2	FADINI, STEPHEN & MC CLUSKEY, SHARON	0.00	15,490.35 0.00 Per Diem Interest:	4,981.54 0.00 603.17	10,508.81 11,111.98
4601.	26.	2	BANTA, JONATHAN & CORY PETRILLO-	0.00	15,689.76 0.00 Per Diem Interest:	4,935.67 0.00 624.75	10,754.09 11,378.84
4601.	27.	2	GOURLEY, ROBERT T	0.00	15,860.70 0.00 Per Diem Interest:	5,102.67 0.00 620.06	10,758.03 11,378.09
4601.	28.	2	MONCHAK, PETER GREGORY	0.00	14,568.05 0.00 Per Diem Interest:	4,593.46 0.00 570.85	9,974.59 10,545.44
4601.	29.	2	BRANDLE, BRIAN & MARY	0.00	16,950.36 0.00 Per Diem Interest:	5,451.94 0.00 670.53	11,498.42 12,168.95
4601.	30.	2	LAUBER, KRISTEN	0.00	17,320.71 0.00 Per Diem Interest:	5,573.07 0.00 687.41	11,747.64 12,435.05
4601.	31.	2	DAOUD, JOSEPH	0.00	16,523.04 0.00 Per Diem Interest:	5,327.28 0.00 649.34	11,195.76 11,845.10
4601.	32.	2	CASBARRO, ANGELO N	0.00	15,429.81 0.00 Per Diem Interest:	4,966.25 0.00 599.90	10,463.56 11,063.46
4601.	33.	2	SHINE, ARTHUR A & CLAIRE R	0.00	14,250.03 0.00 Per Diem Interest:	4,448.47 0.00 560.92	9,801.56 10,362.48
4601.	34.	2	KHAZAMIPOUR, FERIDON & NARGES	0.00	17,972.37 0.00 Per Diem Interest:	5,794.15 10.44 716.22	12,178.22 12,894.44
4601.	35.	2	SHEPETINOVSKAYA, GENNY	0.00	18,435.30 0.00 Per Diem Interest:	5,943.51 0.00 737.55	12,491.79 13,229.34
4601.	36.	2	HOPKINS, DARNELL & SHYEKA	0.00	18,221.64 0.00 Per Diem Interest:	5,872.95 0.00 761.94	12,348.69 13,110.63
4601.	37.	2	PERRY, MARK S. & LORRAINE M.	0.00	15,956.84 0.00 Per Diem Interest:	5,143.83 0.00 623.34	10,813.01 11,436.35
4601.	38.		NANDIR, INC.		17,979.50	5,783.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,195.93
					Per Diem Interest:	718.00	12,913.93
4601.	40.	2	MILANO, JOHN A.	0.00	14,080.20	4,529.94	9,550.26
					Per Diem Interest:	537.81	10,088.07
4601.	41.	1	FRANK, SCOTT	0.00	6,099.99	1,966.27	4,133.72
					Per Diem Interest:	180.47	4,314.19
4601.	42.	2	FRANK, SCOTT A.	0.00	14,500.40	4,665.19	9,835.21
					Per Diem Interest:	557.21	10,392.42
4601.	43.	2	SHABAN, ROBERT & DEBORAH	0.00	14,749.67	0.00	14,749.67
					Per Diem Interest:	1,642.14	16,391.81
4601.	44.	2	ELLAHI, AZMI	0.00	15,718.26	5,057.98	10,660.28
					Per Diem Interest:	725.85	11,386.13
4601.	45.	2	YOU, MINGLEI & ZHANG, LI	0.00	18,378.32	5,918.81	12,459.51
					Per Diem Interest:	735.64	13,195.15
4601.	46.	2	KARAKASH, YELENA & D.	0.00	19,029.99	6,119.91	12,910.08
					Per Diem Interest:	766.70	13,676.78
4601.	47.	2	TORRES, GEORGE & SERENA WILLIAMS	0.00	16,736.70	5,382.55	11,354.15
					Per Diem Interest:	660.73	12,014.88
4601.	48.	2	MORTON, STACY	0.00	18,186.03	5,848.25	12,337.78
					Per Diem Interest:	727.74	13,065.52
4601.	49.	2	SALVESEN, ROBERT J. & JOANNE	0.00	17,470.26	5,618.93	11,851.33
					Per Diem Interest:	694.57	12,545.90
4601.	50.	2	ZIELINSKI, WITOLD & MARIOLA G	0.00	14,229.75	4,578.17	9,651.58
					Per Diem Interest:	516.58	10,168.16
4601.	51.	2	SELIMI, MIFIDE (TRUST)	0.00	15,351.47	4,938.03	10,413.44
					Per Diem Interest:	596.63	11,010.07
4601.	52.	2	BRAUER, LILA	0.00	18,011.54	5,791.80	12,219.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	719.72	12,939.46
4601.	53.	2	PEPLING, GEORGE W. & IRENE E.	0.00	13,611.51 0.00	4,369.33 0.00	9,242.18
					Per Diem Interest:	517.18	9,759.36
4601.	54.	2	IGLESIAS, LEONEL & BIANCA	0.00	16,907.63 0.00	5,436.65 0.00	11,470.98
					Per Diem Interest:	668.73	12,139.71
4601.	55.	2	FLYNN, JOHN	0.00	13,624.38 0.00	4,382.95 0.00	9,241.43
					Per Diem Interest:	516.79	9,758.22
4601.	56.	2	DARCY, ANTHONY & LESLIE	0.00	16,512.36 0.00	5,310.82 0.00	11,201.54
					Per Diem Interest:	650.32	11,851.86
4602.	1.	2	FROST, COLIN & LAWES, CHRISTINA M.	0.00	16,498.11 0.00	5,308.47 0.00	11,189.64
					Per Diem Interest:	649.41	11,839.05
4602.	2.	2	JANG,KYUNG HAE & LEE,KYUNG IL	0.00	22,074.65 0.00	10,847.91 33.94	11,226.74
					Per Diem Interest:	438.73	11,665.47
4602.	3.	2	MARTELLO, CHESTER JR. & DARLENE	0.00	16,736.70 0.00	5,399.02 0.00	11,337.68
					Per Diem Interest:	658.88	11,996.56
4602.	4.	2	BENNETT, GINA M & CHARLES	0.00	16,013.82 0.00	5,152.06 0.00	10,861.76
					Per Diem Interest:	627.11	11,488.87
4602.	5.	2	SOARES, JENNIFER K	0.00	17,951.00 0.00	5,775.34 0.00	12,175.66
					Per Diem Interest:	725.58	12,901.24
4602.	6.	2	MANGANELLA,SAMUEL&CETTA, GABRIELLA	0.00	16,747.38 0.00	5,388.43 0.00	11,358.95
					Per Diem Interest:	660.95	12,019.90
4602.	7.	2	WEISSE, TODD W. & COLLINS, ALISA A.	0.00	16,572.90 0.00	5,331.99 26.58	11,240.91
					Per Diem Interest:	652.93	11,893.84
4602.	8.	2	MURPHY, PETER & LUND, MELISSA	0.00	14,169.23 0.00	4,559.35 0.00	9,609.88
					Per Diem Interest:	541.84	10,151.72
4602.	9.	2	LEITMAN, REGINA	0.00	13,321.70 0.00	4,163.04 0.00	9,158.66
					Per Diem Interest:	516.59	9,675.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4602.	10.	2	BACKHAUS, ALBERT G. & DIANE C.	0.00	16,546.88 0.00	5,317.53 0.00	11,229.35
				Per Diem Interest:		652.36	11,881.71
4602.	11.	2	HETHERINGTON, R. J. JR. & GREENFIELD, M. A.	0.00	14,974.01 0.00	4,816.90 0.00	10,157.11
				Per Diem Interest:		579.16	10,736.27
4602.	12.	2	COLLINS, GRACE A.	0.00	15,501.03 0.00	4,987.42 0.00	10,513.61
				Per Diem Interest:		603.39	11,117.00
4602.	14.	2	MORAN, KEVIN P. & CATHERINE G.	0.00	14,657.07 0.00	4,715.76 0.00	9,941.31
				Per Diem Interest:		564.43	10,505.74
4602.	15.	2	NAPPI, ANTHONY A. SR. & KAREN L.	0.00	19,948.73 0.00	6,416.26 0.00	13,532.47
				Per Diem Interest:		809.05	14,341.52
4602.	16.	2	WOODWARD, WM. J. & KATHLEEN A.	0.00	17,374.13 0.00	5,589.53 0.00	11,784.60
				Per Diem Interest:		689.97	12,474.57
4602.	17.	2	HANS, JAMES & KATHANNE	0.00	19,870.38 0.00	6,391.61 16.61	13,478.77
				Per Diem Interest:		805.36	14,284.13
4602.	18.	2	PRITCHARD, MICHAEL A. & RITA	0.00	17,686.40 0.00	5,684.44 0.00	12,001.96
				Per Diem Interest:		704.96	12,706.92
4602.	19.	2	KLINCHIK, ANDREY & YULIYA	0.00	22,081.76 0.00	7,101.87 0.00	14,979.89
				Per Diem Interest:		907.63	15,887.52
4602.	20.	2	BIALE, JOHN P. & PATRICIA E.	0.00	21,714.98 0.00	6,983.09 0.00	14,731.89
				Per Diem Interest:		890.77	15,622.66
4602.	21.	2	MYHRE, MICHAEL P	0.00	16,555.10 0.00	5,327.28 0.00	11,227.82
				Per Diem Interest:		651.99	11,879.81
4602.	22.	2	PAREDES, RICHARD & NANCY	0.00	16,722.45 0.00	5,380.20 0.00	11,342.25
				Per Diem Interest:		659.82	12,002.07
4602.	23.	2	11 CALUMET AVE CO.	0.00	19,970.09 0.00	6,437.43 0.00	13,532.66
				Per Diem Interest:		808.43	14,341.09
4602.	24.		CHITTONI, RODRIGO & MIGUEL, MARNIE		17,131.97	5,528.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,603.59
					Per Diem Interest:	676.88	12,280.47
4602.	25.	2	RUSSO, CLARE	0.00	15,479.67 0.00	4,994.47 0.00	10,485.20
					Per Diem Interest:	600.84	11,086.04
4602.	26.	2	VIDUCIC, VICTORIA	0.00	15,472.55 0.00	4,992.12 0.00	10,480.43
					Per Diem Interest:	600.51	11,080.94
4602.	27.	2	TALAMINI, RUSSELL & LUCIA	0.00	24,175.64 0.00	7,786.30 0.00	16,389.34
					Per Diem Interest:	1,003.13	17,392.47
4602.	28.	2	BERGAMINI, STEVEN & ELAINE	0.00	23,402.90 0.00	7,525.23 0.00	15,877.67
					Per Diem Interest:	968.84	16,846.51
4602.	29.	2	REWISKI,NICHOLAS &PICKHARDT, ALICE	0.00	17,156.90 0.00	5,520.15 0.00	11,636.75
					Per Diem Interest:	679.87	12,316.62
4602.	30.	1	REWISKI,NICHOLAS & PICKHARDT,ALICE	0.00	4,579.44 0.00	1,475.88 0.00	3,103.56
					Per Diem Interest:	116.82	3,220.38
4602.	31.	1	RAMAPO MOUNTAIN LAKES, INC.	0.00	359.66 0.00	118.78 0.00	240.88
					Per Diem Interest:	7.23	248.11
4602.	32.	1	RAMAPO MOUNTAIN LAKES, INC.	0.00	890.25 0.00	294.00 0.00	596.25
					Per Diem Interest:	17.89	614.14
4602.	34.	2	PIEMONTE, JOSEPH F & ANNETTE	0.00	20,482.88 0.00	6,586.78 0.00	13,896.10
					Per Diem Interest:	833.86	14,729.96
4602.	35.	2	FURIO, JOSEPH M	0.00	21,747.03 0.00	6,992.50 0.00	14,754.53
					Per Diem Interest:	892.36	15,646.89
4602.	36.	2	COLETTA, JANET	0.00	28,672.41 971.38-	8,905.85 0.00	18,795.18
					Per Diem Interest:	1,167.60	19,962.78
4602.	38.	2	CASSIDY, MICHAEL & LORRAINE	0.00	15,283.82 0.00	4,918.03 12.19	10,365.79
					Per Diem Interest:	593.30	10,959.09
4602.	39.	2	CASSIDY, MICHAEL & GARASKY,LORRAINE	0.00	16,209.68 0.00	5,216.74 13.31	10,992.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	635.97	11,628.91
4602.	40.	2	FRANK,SCOTT ANTHONY	0.00	19,129.70 0.00	6,152.83 0.00	12,976.87
					Per Diem Interest:	771.21	13,748.08
4602.	41.	2	MC MACKIN, BARRY & LISA	0.00	17,445.35 0.00	5,611.87 0.00	11,833.48
					Per Diem Interest:	693.31	12,526.79
4602.	42.	2	AKOVITY, ROBERT & HODOLI, AGNES A.	0.00	18,652.52 0.00	9,167.72 0.00	9,484.80
					Per Diem Interest:	358.95	9,843.75
4602.	43.	2	BEALL, GLENN & DANA	0.00	22,576.74 0.00	7,259.45 0.00	15,317.29
					Per Diem Interest:	930.69	16,247.98
4602.	45.	1	RAMAPO MOUNTAIN LAKES, INC.	0.00	740.69 0.00	244.61 0.00	496.08
					Per Diem Interest:	14.89	510.97
4701.	1.	1	FRANK W KOESTNER CORP	0.00	14,076.63 0.00	4,545.24 0.00	9,531.39
					Per Diem Interest:	535.79	10,067.18
4701.	2.	2	FRANK, SCOTT	0.00	13,823.81 0.00	4,464.10 0.00	9,359.71
					Per Diem Interest:	524.10	9,883.81
4701.	3.	2	ORITHENEER, MADELINE & EARLE	0.00	13,773.95 0.00	4,446.46 0.00	9,327.49
					Per Diem Interest:	521.96	9,849.45
4701.	4.	2	RUSSO FAMILY LIMITED PTNRSH	0.00	15,241.08 0.00	4,914.51 0.00	10,326.57
					Per Diem Interest:	590.18	10,916.75
4701.	5.	2	KLOSS, MAUREEN E	0.00	14,653.52 0.00	4,726.35 0.00	9,927.17
					Per Diem Interest:	562.94	10,490.11
4701.	6.	2	PONTIER,PETER D.	0.00	11,778.69 0.00	5,804.64 0.00	5,974.05
					Per Diem Interest:	197.64	6,171.69
4701.	7.	2	BALABANOV,KIRILL S	0.00	16,651.23 0.00	5,354.33 0.00	11,296.90
					Per Diem Interest:	769.36	12,066.26
4701.	8.	2	LANGE, EDWARD & DONNA (TRUST)	0.00	13,809.56 0.00	4,442.93 0.00	9,366.63
					Per Diem Interest:	525.30	9,891.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4701.	9.	2	VANDER WAL, C. & BERNARD, MARY E.	0.00	14,219.07 0.00 Per Diem Interest:	4,575.82 0.00 544.08	9,643.25 10,187.33
4701.	10.	2	IZONE, DONALD	0.00	14,500.40 0.00 Per Diem Interest:	4,665.19 0.00 557.21	9,835.21 10,392.42
4701.	11.	2	HUDZINA, THERESA M.	0.00	14,086.22 0.00 Per Diem Interest:	4,527.26 0.00 538.56	9,558.96 10,097.52
4701.	12.	2	HUDZINA, EDWARD	0.00	14,511.08 0.00 Per Diem Interest:	4,668.72 0.00 557.68	9,842.36 10,400.04
4701.	13.	2	LAZARO, GUSTAVO ETALS	0.00	15,105.77 0.00 Per Diem Interest:	4,859.23 0.00 585.24	10,246.54 10,831.78
4701.	14.	4A	OAKLAND HOLDINGS CO LLC	0.00	30,621.05 0.00 Per Diem Interest:	9,666.72 0.00 1,322.56	20,954.33 22,276.89
4701.	15.	4A	LEVITT, JEFFREY	0.00	29,054.21 0.00 Per Diem Interest:	9,475.02 0.00 1,215.04	19,579.19 20,794.23
4701.	16.	2	SMITH, WILLIAM JR.	0.00	20,165.94 0.00 Per Diem Interest:	6,497.40 0.00 817.81	13,668.54 14,486.35
4701.	17.	2	BURRELL, ERZON & CARINA	0.00	16,508.79 0.00 Per Diem Interest:	5,320.23 0.00 648.98	11,188.56 11,837.54
4701.	18.	2	COPPA, FRANK & KAREN	0.00	16,590.71 0.00 Per Diem Interest:	5,353.15 0.00 652.01	11,237.56 11,889.57
4701.	19.	2	SCHWARZ, FRANCIS R & DEBORAH E	0.00	17,313.59 0.00 Per Diem Interest:	5,569.54 0.00 687.21	11,744.05 12,431.26
4701.	20.	2	MULKEEN, MICHAEL T. & PATRICIA A.	0.00	17,758.71 0.00 Per Diem Interest:	5,728.30 0.00 706.03	12,030.41 12,736.44
4701.	21.	2	WATKINS, GEORGE A & JANET M	0.00	19,613.99 0.00 Per Diem Interest:	6,309.24 0.00 793.51	13,304.75 14,098.26
4701.	22.		WALLIS, RUTH C.		17,412.20	5,596.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,815.96
					Per Diem Interest:	692.30	12,508.26
4701.	23.	2	SCOTT, DOUGLAS & JOANNE	0.00	22,099.56 0.00	7,104.22 0.00	14,995.34
					Per Diem Interest:	908.84	15,904.18
4701.	24.	2	DE VICTORIA,DAVID L. & BARBRO M.	0.00	16,790.12 0.00	5,423.71 0.00	11,366.41
					Per Diem Interest:	660.51	12,026.92
4701.	25.	2	KELLY, PETER & MARY	0.00	17,416.85 0.00	5,614.23 0.00	11,802.62
					Per Diem Interest:	690.71	12,493.33
4701.	26.	2	NANCY ELIZABETH SALLEMI RES & INV T	0.00	17,829.93 0.00	5,750.64 0.00	12,079.29
					Per Diem Interest:	709.38	12,788.67
4701.	27.	2	DELLA PENTA, JOHN ETAL	0.00	18,396.12 0.00	5,924.69 0.00	12,471.43
					Per Diem Interest:	757.33	13,228.76
4701.	28.	2	CAMPANILE, NUNZIO & HEATHER	0.00	19,072.71 0.00	6,131.67 0.00	12,941.04
					Per Diem Interest:	768.90	13,709.94
4701.	29.	2	PRETE, MARILYN	0.00	16,031.63 0.00	5,173.23 0.00	10,858.40
					Per Diem Interest:	626.20	11,484.60
4701.	30.	2	97 MINNEHAHA BLVD CO.	0.00	17,292.21 0.00	5,562.48 0.00	11,729.73
					Per Diem Interest:	686.25	12,415.98
4701.	31.	2	BERISHA, ARSIM & BLERTA ETAL	0.00	16,042.31 0.00	5,160.29 0.00	10,882.02
					Per Diem Interest:	628.54	11,510.56
4701.	32.	2	HENNESSY, DANIEL P. & JULIA	0.00	13,991.18 0.00	4,501.73 0.00	9,489.45
					Per Diem Interest:	533.65	10,023.10
4701.	33.	2	TASHJI, GEORGE A. & JANET L.	0.00	16,255.97 0.00	7,990.13 0.00	8,265.84
					Per Diem Interest:	303.17	8,569.01
4701.	34.	2	YOON,SUCKHYUN&KIM,MIMI	0.00	18,570.62 0.00	5,974.08 0.00	12,596.54
					Per Diem Interest:	745.26	13,341.80
4701.	35.	2	GAMBATESE, MICHAEL J & JANICE D	0.00	17,228.12 0.00	5,558.95 0.00	11,669.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	681.37	12,350.54
4701.	36.	2	MASTRANGELO, ROY J & LORRIE	0.00	21,333.95 0.00	8,011.00 0.00	13,322.95
					Per Diem Interest:	717.86	14,040.81
4701.	37.	2	ROBATTINO, PETER & BRENDA	0.00	20,144.58 0.00	6,479.76 0.00	13,664.82
					Per Diem Interest:	818.03	14,482.85
4701.	38.	2	MC GRATH, WILLIAM J & ANDREA	0.00	16,366.35 0.00	5,264.95 0.00	11,101.40
					Per Diem Interest:	643.46	11,744.86
4701.	39.	2	SIMONELLI,JOHN B (JR III) & STEPHEN	0.00	15,166.31 0.00	4,886.02 16.07	10,280.29
					Per Diem Interest:	587.10	10,867.39
4701.	40.	2	PARETTI, JANET	0.00	20,087.60 0.00	6,459.77 0.00	13,627.83
					Per Diem Interest:	815.59	14,443.42
4701.	41.	2	SCHULZE, MARTIN V. & JEANNE E.	0.00	17,748.03 0.00	5,709.48 0.00	12,038.55
					Per Diem Interest:	707.27	12,745.82
4701.	42.	2	PEIRAVI, AZARNOUSH ETAL	0.00	19,375.40 0.00	6,231.63 0.00	13,143.77
					Per Diem Interest:	782.59	13,926.36
4701.	43.	2	BITZER, SHARON E.	0.00	15,415.58 0.00	4,811.02 0.00	10,604.56
					Per Diem Interest:	616.20	11,220.76
4701.	44.	2	GRAY,JUDITH HUGHES & JOHN P.	0.00	18,513.65 0.00	5,952.91 0.00	12,560.74
					Per Diem Interest:	742.94	13,303.68
4701.	45.	2	PENSA JR, LOUIS A & JODI L	0.00	18,260.81 0.00	5,875.30 0.00	12,385.51
					Per Diem Interest:	730.86	13,116.37
4701.	46.	2	STANKARD, DAVID & SHEILA	0.00	17,552.18 0.00	5,647.15 0.00	11,905.03
					Per Diem Interest:	698.14	12,603.17
4701.	47.	2	PIERSON JR, HOWARD G & KIM BETH	0.00	22,113.81 0.00	7,111.27 0.00	15,002.54
					Per Diem Interest:	909.22	15,911.76
4701.	48.	2	CRISANTI, KIM	0.00	24,300.27 0.00	7,812.17 0.00	16,488.10
					Per Diem Interest:	1,010.48	17,498.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4701.	49.	2	GLOGOWSKI, NICHOLAS & WEISS, MORGAN	0.00	16,526.60 0.00 Per Diem Interest:	5,317.87 0.00 650.70	11,208.73 11,859.43
4701.	51.	2	RICHARDS, WILLIAM H.	0.00	17,121.29 0.00 Per Diem Interest:	5,508.39 0.00 678.26	11,612.90 12,291.16
4701.	52.	2	TIFFINGER,STEPHEN C & JACQUELINE M	0.00	17,035.83 0.00 Per Diem Interest:	5,480.16 0.00 674.40	11,555.67 12,230.07
4701.	52.01	2	BOGDAN, CATHERINE M. & GERARD C.	0.00	17,078.55 0.00 Per Diem Interest:	5,493.10 0.00 676.46	11,585.45 12,261.91
4701.	53.	2	DAUSTER, WILLIAM & GAIL	0.00	22,587.42 0.00 Per Diem Interest:	7,262.98 0.00 931.17	15,324.44 16,255.61
4701.	54.	2	DAS,ARINDAM&SEN,SOMA	0.00	19,738.62 0.00 Per Diem Interest:	6,349.23 0.00 799.28	13,389.39 14,188.67
4701.	55.	2	ZHOU, MING & SELVAM, ANAND PANNEER	0.00	19,799.16 0.00 Per Diem Interest:	6,366.87 0.00 802.28	13,432.29 14,234.57
4701.	56.	2	MYERS, DANIEL & CHRISTINE	0.00	23,637.92 0.00 Per Diem Interest:	7,600.49 0.00 979.73	16,037.43 17,017.16
4701.	57.	2	VARCADIPANE, ROBERT	0.00	18,057.83 0.00 Per Diem Interest:	5,808.27 0.00 721.67	12,249.56 12,971.23
4701.	58.	2	MURRAY, DAVID & VAN DER PLAATS, B.	0.00	18,591.98 0.00 Per Diem Interest:	5,981.14 0.00 746.23	12,610.84 13,357.07
4701.	59.	2	27 MINNEHAHA BLVD CO.	0.00	18,228.77 0.00 Per Diem Interest:	5,863.54 0.00 729.54	12,365.23 13,094.77
4701.	60.	2	WARDELL, EDWARD D & DEBRA STEINKE	0.00	18,723.74 0.00 Per Diem Interest:	6,023.47 0.00 752.32	12,700.27 13,452.59
4701.	61.	2	WARR, JOAN T	0.00	19,172.43 0.00 Per Diem Interest:	6,169.30 28.14 772.88	13,003.13 13,776.01
4701.	62.		USHERENKO, MATTHEW B		14,657.07	4,587.58	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,069.49
					Per Diem Interest:	578.85	10,648.34
4701.	63.	2	SIMON, DOROTHY J.	0.00	15,639.92	5,032.11	10,607.81
					Per Diem Interest:	609.81	11,217.62
4701.	64.	2	RUMBARGER, THOMAS	0.00	15,091.52	4,855.71	10,235.81
					Per Diem Interest:	584.47	10,820.28
4701.	65.	2	ABDO, MAYSARA	0.00	16,765.19	5,394.31	11,370.88
					Per Diem Interest:	661.76	12,032.64
4701.	66.	2	WARREN, GARFIELD	0.00	27,704.58	8,927.02	18,739.14
					Per Diem Interest:	1,160.32	19,899.46
4702.	1.	2	CAMPBELL, BENJAMIN & SHIRLEY	0.00	19,425.26	6,245.74	13,179.52
					Per Diem Interest:	785.10	13,964.62
4702.	2.	2	LOZITO, JOSEPH & GERALDINE	0.00	17,993.73	5,787.10	12,206.63
					Per Diem Interest:	733.76	12,940.39
4702.	3.	2	SETHI, JAGJIT & VIRAN K.	0.00	22,790.40	7,342.95	15,447.45
					Per Diem Interest:	938.89	16,386.34
4702.	4.	2	IOZZIA, JANE	0.00	17,993.73	5,787.10	12,206.63
					Per Diem Interest:	718.77	12,925.40
4702.	5.	2	KIKOT, PETER & ERINDA	0.00	15,707.57	5,053.27	10,654.30
					Per Diem Interest:	613.00	11,267.30
4702.	6.	2	BIRD,ARTHUR C. & GERALDINE F.	0.00	15,357.50	4,935.33	10,422.17
					Per Diem Interest:	597.38	11,019.55
4702.	7.	2	CONNOR, MATTHEW J. & ROBERTA F.	0.00	16,594.26	5,348.45	11,245.81
					Per Diem Interest:	652.84	11,898.65
4702.	8.	2	TESSLER,MARSHA	0.00	15,892.74	7,668.10	8,224.64
					Per Diem Interest:	310.51	8,535.15
4702.	9.	2	LYONS, WILLIAM & JANELLE	0.00	19,325.55	6,215.16	13,110.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		780.33	13,890.72
4702.	10.	2	FLORANCE, WILLIAM G. & KATHERYN E	0.00	17,648.31 0.00	5,677.73 0.00	11,970.58
				Per Diem Interest:		702.62	12,673.20
4702.	11.	2	SALAS, FERNANDO & GUALTIERI, EDW.	0.00	19,432.38 0.00	6,251.62 0.00	13,180.76
				Per Diem Interest:		785.02	13,965.78
4702.	12.	2	JOHNSEN, ARNE R & NATALIE K	0.00	19,471.55 0.00	6,262.20 0.00	13,209.35
				Per Diem Interest:		787.07	13,996.42
4702.	13.	2	HEINA, KENNETH & BONNY	0.00	18,606.23 0.00	5,984.67 0.00	12,621.56
				Per Diem Interest:		747.00	13,368.56
4702.	14.	2	GESNER, THOMAS & DANIELLE SALIMBENE	0.00	15,472.55 0.00	4,975.66 0.00	10,496.89
				Per Diem Interest:		602.37	11,099.26
4702.	15.	2	WYAN,VICKI	0.00	17,124.86 0.00	5,509.56 0.00	11,615.30
				Per Diem Interest:		678.43	12,293.73
4702.	16.	2	PAAVOLA, TOMMI & JANINE A	0.00	19,037.10 0.00	6,123.43 0.00	12,913.67
				Per Diem Interest:		766.89	13,680.56
4702.	17.	2	HYSLOP, CORINNE T & SCARPA, KEVIN M	0.00	16,490.99 0.00	5,304.94 0.00	11,186.05
				Per Diem Interest:		649.22	11,835.27
4702.	18.	2	WATSON,RICHARD L. & LAURA ANN	0.00	14,742.54 0.00	7,246.85 0.00	7,495.69
				Per Diem Interest:		267.91	7,763.60
4702.	19.	2	TROCOLAR, STEPHEN N & DENICE ERRICO	0.00	20,696.54 0.00	6,656.16 0.00	14,040.38
				Per Diem Interest:		843.66	14,884.04
4702.	20.	2	BAUMULLER, PATRICK J & AMY H	0.00	17,352.75 0.00	5,582.47 0.00	11,770.28
				Per Diem Interest:		689.00	12,459.28
4702.	21.	2	DIPENTIMA, FRANK J. & DARLENE O.	0.00	16,063.67 0.00	5,167.35 0.00	10,896.32
				Per Diem Interest:		629.50	11,525.82
4702.	22.	2	POPJES, CRAIG A & RAE ANN E	0.00	15,034.55 0.00	4,678.13 0.00	10,356.42
				Per Diem Interest:		599.76	10,956.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4702.	23.	2	LUDDEN, MARY KAY	0.00	17,149.77 0.00 Per Diem Interest:	5,516.62 0.00 679.67	11,633.15 12,312.82
4702.	24.	2	NIEMIEC, ROBERT	0.00	16,964.61 0.00 Per Diem Interest:	5,464.87 0.00 670.24	11,499.74 12,169.98
4702.	25.	2	DAVIS,GREGORY & CHRISTINE	0.00	18,854.25 134.07- Per Diem Interest:	6,027.74 23.95 751.43	12,692.44 13,443.87
4702.	26.	2	MARCUCILLI, FRANK & KELLIE A.	0.00	17,028.71 0.00 Per Diem Interest:	5,477.81 0.00 674.08	11,550.90 12,224.98
4702.	27.	2	BROWN, JOSEPH J & DENISE H	0.00	18,588.42 0.00 Per Diem Interest:	5,980.95 14.01 745.91	12,607.47 13,353.38
4702.	28.	2	SCLAVOUNOS, ARISTOTLE & JULIANNE M	0.00	16,266.65 0.00 Per Diem Interest:	5,233.20 0.00 638.81	11,033.45 11,672.26
4702.	29.	2	HOOVER,STEPHEN LEE JR. & SUSAN F.	0.00	19,154.63 0.00 Per Diem Interest:	6,161.07 0.00 772.34	12,993.56 13,765.90
4702.	30.	2	GAMBERT, MARY KAE & DUFFY, MARY E.	0.00	15,419.13 0.00 Per Diem Interest:	4,961.96 8.23 599.47	10,457.17 11,056.64
4702.	31.	2	SCHUETT,SUZANNE	0.00	15,704.01 0.00 Per Diem Interest:	5,052.10 0.00 612.84	10,651.91 11,264.75
4702.	32.	2	CASSEL, IAN & CARMAN, KAYLEE	0.00	15,732.50 0.00 Per Diem Interest:	5,060.33 0.00 614.25	10,672.17 11,286.42
4702.	33.	2	BRYAN, DANIEL J & BECKER, AMY P	0.00	17,110.61 0.00 Per Diem Interest:	5,504.86 0.00 702.48	11,605.75 12,308.23
4702.	34.	2	SPRUNG,LEE A & DEBRORAH E	0.00	15,689.76 0.00 Per Diem Interest:	5,048.57 21.99 612.05	10,641.19 11,253.24
4702.	35.	2	COLE, WM. H. JR. & JESSICA	0.00	16,936.11 0.00 Per Diem Interest:	5,448.41 0.00 782.25	11,487.70 12,269.95
4702.	36.		SYRACUSE, SAMUEL & FRANCES		15,695.79	5,044.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,651.09
					Per Diem Interest:	612.95	11,264.04
4702.	37.	2	MINOGUE, KEVIN M & CHRISTINA T	0.00	14,297.42	4,461.75	9,835.67
					Per Diem Interest:	563.38	10,399.05
4702.	38.	2	KING, EDWARD & VIVIAN	0.00	19,660.28	6,322.18	13,338.10
					Per Diem Interest:	795.87	14,133.97
4702.	39.	2	111 HIAWATHA BLVD CO.	0.00	15,871.38	5,106.19	10,765.19
					Per Diem Interest:	620.54	11,385.73
4702.	40.	2	MAGEE, DAVID F & GINA	0.00	14,553.81	4,682.83	9,870.98
					Per Diem Interest:	559.62	10,430.60
4702.	41.	2	107 HIAWATHA LLC	0.00	16,936.11	2,731.23	14,204.88
					Per Diem Interest:	40.61	15,476.22
4702.	42.	2	IANNUZZI, RALPH	0.00	16,038.75	5,159.11	10,879.64
					Per Diem Interest:	628.37	11,508.01
4702.	43.	2	KURLAND,JEFFREY SCOTT & CHERYL JANE	0.00	16,882.70	5,429.59	11,453.11
					Per Diem Interest:	667.46	12,120.57
4702.	44.	2	BAER, GEORGE T.,JR. & DOROTHY E.	0.00	16,500.59	5,304.59	11,196.00
					Per Diem Interest:	650.00	11,846.00
4702.	45.	2	STRUSIAK, KIM	0.00	16,580.01	5,334.34	11,245.67
					Per Diem Interest:	653.25	11,898.92
4702.	46.	2	LORENZO, MATTHEW & HEATHER	0.00	18,773.60	6,038.76	12,734.84
					Per Diem Interest:	754.66	13,489.50
4702.	47.	2	OSBORNE JR, KENNETH J & DINA L	0.00	23,139.38	7,439.38	15,700.00
					Per Diem Interest:	956.79	16,656.79
4702.	48.	2	DEL COLLE, PAMELA K	0.00	17,402.61	5,613.05	11,789.56
					Per Diem Interest:	689.66	12,479.22
4702.	49.	2	POLANSKA, EWA	0.00	17,894.03	5,767.11	12,126.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	712.82	12,839.74
4702.	50.	2	85 HIAWATHA BLVD CO.	0.00	15,465.42 0.00	4,975.66 0.00	10,489.76
					Per Diem Interest:	601.78	11,091.54
4702.	51.	2	GRIFFIN,JAMES G.& MARYANN L.	0.00	17,317.14 0.00	5,586.00 0.00	11,731.14
					Per Diem Interest:	685.66	12,416.80
4702.	52.	2	BOHM, MATTHEW & LYNN	0.00	17,071.44 0.00	5,491.92 0.00	11,579.52
					Per Diem Interest:	676.01	12,255.53
4702.	53.	1	SALLO, EMERY J.	0.00	4,907.06 1,580.55-	0.00 0.00	3,326.51
					Per Diem Interest:	0.00	3,326.51
4702.	54.	2	GAUTHIER, ALAN	0.00	15,347.91 0.00	4,947.43 0.00	10,400.48
					Per Diem Interest:	595.28	10,995.76
4702.	55.	2	POLANSKY, RONALD M. & SINTON, JILL	0.00	16,473.18 0.00	5,333.80 0.00	11,139.38
					Per Diem Interest:	643.99	11,783.37
4702.	56.	2	ROTHSCHILD, ALICIA H	0.00	15,996.02 0.00	5,160.29 0.00	10,835.73
					Per Diem Interest:	624.72	11,460.45
4702.	57.	2	WONG, THOMAS & ELIZABETH C	0.00	17,345.63 0.00	5,590.71 0.00	11,754.92
					Per Diem Interest:	687.47	12,442.39
4702.	58.	2	ALSON, DAVID & JORDANA	0.00	16,505.24 0.00	5,308.47 0.00	11,196.77
					Per Diem Interest:	650.00	11,846.77
4801.	1.	2	LAGODA, DALE & ELIZABETH	0.00	15,682.65 0.00	5,045.04 0.00	10,637.61
					Per Diem Interest:	611.87	11,249.48
4801.	2.	2	COLOMBO, JOSEPH PETER & DONNA M	0.00	15,009.62 0.00	4,828.66 0.00	10,180.96
					Per Diem Interest:	693.26	10,874.22
4801.	3.	2	THIEL, MARLENE	0.00	15,038.10 0.00	4,839.24 0.00	10,198.86
					Per Diem Interest:	581.93	10,780.79
4801.	4.	2	KORTOCI, SADRI & AFEDITA	0.00	14,717.61 0.00	4,580.52 0.00	10,137.09
					Per Diem Interest:	584.63	10,721.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4801.	5.	2	GOLEBIEWSKI, MICHAL & JENNIFER J.	0.00	17,046.51 0.00 Per Diem Interest:	5,483.69 0.00 674.87	11,562.82 12,237.69
4801.	6.	2	GOODRICH, MATTHEW HOYT & JESSICA	0.00	16,587.14 0.00 Per Diem Interest:	5,336.69 0.00 653.57	11,250.45 11,904.02
4801.	7.	2	BRYANT-RENDER, CARRIE L ETALS	0.00	17,748.03 0.00 Per Diem Interest:	5,709.48 0.00 707.27	12,038.55 12,745.82
4801.	8.	2	ROESSLER, TIMOTHY J & DOLORES	0.00	16,490.99 0.00 Per Diem Interest:	5,316.70 0.00 647.90	11,174.29 11,822.19
4801.	9.	2	VLADICK,GARY J. & JILL T	0.00	18,809.21 0.00 Per Diem Interest:	6,049.35 0.00 756.45	12,759.86 13,516.31
4801.	10.	2	MARTINEZ, DAVID C & RODRIGUEZ, B	0.00	18,809.21 0.00 Per Diem Interest:	6,050.52 0.00 756.32	12,758.69 13,515.01
4801.	11.	2	ANGIOLINO,AMBERLYN & PAUL J	0.00	17,958.12 0.00 Per Diem Interest:	5,776.51 0.00 717.03	12,181.61 12,898.64
4801.	12.	2	FELTENSTEIN, ANDREW & CLAUDIA	0.00	21,447.90 0.00 Per Diem Interest:	6,898.42 0.00 878.31	14,549.48 15,427.79
4801.	13.	2	HENDRICK, TIMOTHY	0.00	18,976.58 0.00 Per Diem Interest:	6,104.62 0.00 764.02	12,871.96 13,635.98
4801.	14.	2	KINNER,JULIE A&LUCILLE J	0.00	18,816.33 0.00 Per Diem Interest:	5,622.46 25.76 805.06	13,193.87 13,998.93
4801.	15.	2	SPAGNOLA, RALPH G & CLARA C	0.00	14,930.18 0.00 Per Diem Interest:	4,800.09 0.00 577.40	10,130.09 10,707.49
4801.	16.	2	DELLAPIA,ANNE MARIE	0.00	18,252.59 0.00 Per Diem Interest:	8,797.08 0.00 368.73	9,455.51 9,824.24
4801.	17.	2	O'NEILL, GEORGE E. & CAROLYN G.	0.00	14,965.79 0.00 Per Diem Interest:	4,811.87 0.00 578.99	10,153.92 10,732.91
4801.	18.		MULLIGAN, JAMES R		15,155.61	4,876.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,278.74
					Per Diem Interest:	587.38	10,866.12
4801.	19.	2	SMID, ANTHONY R	0.00	14,906.34	4,796.91	10,109.43
					Per Diem Interest:	575.84	10,685.27
4801.	20.	2	FLANNERY, PATRICK J & MEYER, TRACI	0.00	17,267.30	5,555.43	11,711.87
					Per Diem Interest:	685.00	12,396.87
4801.	21.	2	SCOTT, DOUGLAS C	0.00	17,370.56	5,587.18	11,783.38
					Per Diem Interest:	689.93	12,473.31
4801.	22.	2	STETTNER, PAUL G & KRAMER, CYNTHIA	0.00	22,341.72	7,184.19	15,157.53
					Per Diem Interest:	919.79	16,077.32
4801.	23.	2	POLIFRONE, GLENN & VIRGINIA	0.00	16,038.75	5,160.29	10,878.46
					Per Diem Interest:	628.24	11,506.70
4801.	24.	2	VILLA-MORA, STELLA	0.00	15,746.75	5,066.21	10,680.54
					Per Diem Interest:	614.76	11,295.30
4801.	25.	2	STAMMER, RUSSELL H. & ELEANOR J.	0.00	16,088.60	5,176.75	10,911.85
					Per Diem Interest:	630.49	11,542.34
4801.	26.	2	FERRO, STEVEN M & MELISSA	0.00	16,562.21	5,327.28	11,234.93
					Per Diem Interest:	652.57	11,887.50
4801.	27.	2	PULVER, ALYSSA & HEIDI BORROTO-	0.00	14,048.15	4,520.55	9,527.60
					Per Diem Interest:	536.22	10,063.82
4801.	28.	2	SCHWERTFEGER, RYAN	0.00	15,134.25	4,743.64	10,390.61
					Per Diem Interest:	600.61	10,991.22
4801.	29.	2	US BANK TRUST NA TRSTE	0.00	17,114.16	5,528.04	11,586.12
					Per Diem Interest:	83.87	12,261.33
4801.	30.	2	SMITH, MARC	0.00	14,895.66	4,805.14	10,090.52
					Per Diem Interest:	574.02	10,664.54
4801.	31.	2	DOUGLASS, MARY LOU	0.00	18,641.84	5,996.43	12,645.41
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	755.28	13,400.69
4801.	32.	2	GIRR, ROBERT L. & JUDITH M.	0.00	16,009.16 0.00	5,161.12 0.00	10,848.04
					Per Diem Interest:	625.67	11,473.71
4801.	33.	2	LOPEZ, CHRISTOPHER & LAWRENCE, HELEN	0.00	16,832.85 0.00	5,428.42 0.00	11,404.43
					Per Diem Interest:	663.50	12,067.93
4801.	34.	2	MAZZUTO, WILLIAM T & LAUREN J	0.00	16,124.21 0.00	5,188.51 0.00	10,935.70
					Per Diem Interest:	632.10	11,567.80
4801.	35.	2	DELOHERY, THOMAS M. & LYNNE HEWITT	0.00	16,576.46 0.00	5,333.16 0.00	11,243.30
					Per Diem Interest:	653.08	11,896.38
4801.	36.	2	TREICH, MARTIN G. & DEBORAH A	0.00	18,794.96 0.00	6,045.82 0.00	12,749.14
					Per Diem Interest:	755.67	13,504.81
4801.	37.	2	KUHNS, JOSEPH & LI MING	0.00	19,826.55 0.00	6,372.40 0.00	13,454.15
					Per Diem Interest:	807.39	14,261.54
4801.	38.	2	WEBBER, THEA & ANDREW	0.00	26,447.55 0.00	8,502.48 0.00	17,945.07
					Per Diem Interest:	1,109.72	19,054.79
4801.	39.	2	RUCHMAN, DAVID & SARAH	0.00	17,797.88 0.00	5,724.77 0.00	12,073.11
					Per Diem Interest:	709.64	12,782.75
4801.	40.	2	65 CALUMET AVE CO.	0.00	16,387.73 0.00	5,273.19 0.00	11,114.54
					Per Diem Interest:	644.29	11,758.83
4801.	41.	2	LEIBOWITZ, JACOB & DANIELLE	0.00	17,484.51 0.00	5,624.81 0.00	11,859.70
					Per Diem Interest:	695.08	12,554.78
4801.	42.	2	JIMENEZ, CONRAD & SAMANTHA JO	0.00	16,982.42 0.00	5,463.70 0.00	11,518.72
					Per Diem Interest:	671.84	12,190.56
4801.	43.	2	ZAGLEWSKI, SLAWOMIR & JUSTYNA	0.00	16,380.60 0.00	5,270.83 0.00	11,109.77
					Per Diem Interest:	643.96	11,753.73
4801.	44.	2	GRAF, BRIAN C	0.00	15,738.53 0.00	5,058.81 0.00	10,679.72
					Per Diem Interest:	614.88	11,294.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4801.	45.	2	RUBIN,SIMON&MIRI ADA	0.00	23,612.99 0.00 Per Diem Interest:	7,592.26 0.00 978.61	16,020.73 16,999.34
4801.	46.	2	FORD, ANN M	0.00	17,334.95 0.00 Per Diem Interest:	5,577.87 0.00 688.04	11,757.08 12,445.12
4801.	47.	2	SANTOS, MICHAEL & MARISSA	0.00	20,376.05 0.00 Per Diem Interest:	6,553.85 0.00 828.77	13,822.20 14,650.97
4801.	48.	2	BERGEN, LYNN (REVOCABLE LIV TRUST)	0.00	17,744.46 0.00 Per Diem Interest:	5,709.48 0.00 706.97	12,034.98 12,741.95
4801.	49.	2	ENCARNACION, LILIBETH B	0.00	25,397.06 0.00 Per Diem Interest:	8,164.97 0.00 1,061.16	17,232.09 18,293.25
4801.	50.	2	STRACK,DAVID C. & DIANE L.	0.00	16,508.79 0.00 Per Diem Interest:	5,323.75 0.00 648.58	11,185.04 11,833.62
4801.	51.	2	KYLE, GEORGE P	0.00	16,240.62 0.00 Per Diem Interest:	5,220.23 27.52 638.02	11,020.39 11,658.41
4801.	52.	2	BIGGINS, BRETT E & BARBARA, LAUREN	0.00	15,999.57 0.00 Per Diem Interest:	5,147.35 0.00 626.47	10,852.22 11,478.69
4801.	53.	2	GOELZ, MILDRED	0.00	15,184.11 0.00 Per Diem Interest:	4,885.11 101.37 588.79	10,299.00 10,887.79
4801.	54.	2	CHUA, VINZON JOSEPH	0.00	15,953.28 0.00 Per Diem Interest:	4,916.86 0.00 648.58	11,036.42 11,685.00
4801.	55.	2	MOSCHELLA, NICOLE	0.00	16,142.01 0.00 Per Diem Interest:	5,192.04 0.00 633.17	10,949.97 11,583.14
4801.	56.	2	SANTIMAURO, CHRISTOPHER & LAURA	0.00	16,138.46 0.00 Per Diem Interest:	5,192.04 0.00 632.89	10,946.42 11,579.31
4801.	57.	2	WILENSKY, FERN M	0.00	17,762.27 0.00 Per Diem Interest:	5,713.01 0.00 708.05	12,049.26 12,757.31
4801.	58.		MCLAUGHLIN, MARIA		15,454.74	4,972.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,482.61
					Per Diem Interest:	601.30	11,083.91
4803.	2.	2	MICHAELIS, ERIC R & LAURA	0.00	15,832.20	5,106.19	10,726.01
					Per Diem Interest:	617.31	11,343.32
4803.	3.	2	NICUSANTI,NICOLE &INCORVAIA,VINCENT	0.00	21,590.34	6,943.11	14,647.23
					Per Diem Interest:	885.01	15,532.24
4803.	4.	2	NISIVOCCIA, RACHEL	0.00	28,074.93	9,025.80	19,049.13
					Per Diem Interest:	1,184.91	20,234.04
4803.	5.	2	LEYMEISTER, DAVID & CHRISTINA	0.00	25,332.96	8,159.09	17,173.87
					Per Diem Interest:	1,056.53	18,230.40
4803.	6.	2	OKUNAK, LUCY	0.00	25,642.76	8,260.23	17,382.53
					Per Diem Interest:	1,070.67	18,453.20
4803.	7.	2	GUNDLACH, WILLIAM A. & DONNA M.	0.00	15,565.13	5,008.59	10,306.54
					250.00-	0.00	10,879.08
					Per Diem Interest:	572.54	
4803.	8.	2	NELSON, GREGORY TRSTE	0.00	18,698.81	6,015.24	12,683.57
					Per Diem Interest:	751.19	13,434.76
4803.	9.	2	HANAK, ROGER	0.00	16,900.50	5,437.83	11,462.67
					Per Diem Interest:	668.00	12,130.67
4803.	10.	2	BARNEY, DONALD W., JR.	0.00	20,041.31	6,444.48	13,596.83
					Per Diem Interest:	813.50	14,410.33
4803.	11.	2	HERINK, PAUL	0.00	19,624.67	6,310.42	13,314.25
					Per Diem Interest:	794.26	14,108.51
4803.	12.	2	DEGRO, NANCY TRSTE	0.00	16,961.04	5,457.82	11,503.22
					Per Diem Interest:	670.75	12,173.97
4803.	13.	2	MANGINO, KARL & CHARLENE	0.00	17,997.30	5,789.45	12,207.85
					Per Diem Interest:	718.81	12,926.66
4803.	14.	2	GIANINO, RICHARD & VICTORIA	0.00	16,971.72	5,476.63	11,495.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	669.51	12,164.60
4803.	15.	2	BRINO, J A JR & G M	0.00	15,286.28 0.00	4,919.83 16.22	10,366.45
					Per Diem Interest:	593.13	10,959.58
4803.	16.	2	CARVAJAL, JAIME L	0.00	16,095.72 0.00	5,179.11 0.00	10,916.61
					Per Diem Interest:	630.82	11,547.43
4803.	20.	2	HICKS, CHERYL LYNN	0.00	16,113.53 0.00	5,182.63 0.00	10,930.90
					Per Diem Interest:	631.89	11,562.79
4803.	21.	2	PAN, YUE HUA & SHIU, CHAI HONG	0.00	14,062.40 0.00	4,525.25 0.00	9,537.15
					Per Diem Interest:	536.87	10,074.02
4803.	22.	2	KAMINSKI, ROBERT & GRAINNE	0.00	14,474.37 0.00	4,651.91 0.00	9,822.46
					Per Diem Interest:	556.51	10,378.97
4803.	23.	2	PARKS, JAMES	0.00	16,270.22 0.00	5,233.20 18.72	11,037.02
					Per Diem Interest:	639.11	11,676.13
4803.	24.	2	SMALL, BRIAN J. & SUSANNE	0.00	16,117.08 0.00	5,186.16 0.00	10,930.92
					Per Diem Interest:	631.78	11,562.70
4803.	25.	2	MARKER, CAROL & MARKER (ETALS)	0.00	17,426.45 0.00	5,602.12 0.00	11,824.33
					Per Diem Interest:	692.81	12,517.14
4803.	26.	2	LEVINE, JEFFREY A.& MOYNIHAN,MAURA	0.00	15,152.06 0.00	4,711.06 0.00	10,441.00
					Per Diem Interest:	605.73	11,046.73
4803.	27.	2	SEARS, MICHAEL & TRACEY A.	0.00	18,488.72 0.00	5,947.03 0.00	12,541.69
					Per Diem Interest:	741.56	13,283.25
4803.	28.	2	FRANCISCO III,CEZAR E ETAL	0.00	14,806.64 0.00	4,765.15 0.00	10,041.49
					Per Diem Interest:	571.19	10,612.68
4803.	29.	2	MARTIN,KYLE A&MARTIRE,MARISA D	0.00	14,763.90 0.00	4,605.22 0.00	10,158.68
					Per Diem Interest:	585.67	10,744.35
4803.	30.	2	BURCHELL, OLIVE & RICHARD	0.00	21,697.17 0.00	6,977.21 0.00	14,719.96
					Per Diem Interest:	889.98	15,609.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4803.	31.	2	DE BOUTER,JOHN M & BRENDA S	0.00	19,485.80 0.00 Per Diem Interest:	6,266.91 0.00 787.71	13,218.89 14,006.60
4803.	32.	2	PEDRANI,LEAH	0.00	16,412.66 0.00 Per Diem Interest:	5,281.42 0.00 645.42	11,131.24 11,776.66
4803.	33.	2	MUJA, JETMIR & JONIDA	0.00	17,042.94 0.00 Per Diem Interest:	5,483.69 0.00 674.58	11,559.25 12,233.83
4803.	34.	2	CARUSO, DREW E. & AMANDA	0.00	17,181.83 0.00 Per Diem Interest:	5,540.14 0.00 679.66	11,641.69 12,321.35
4803.	35.	2	ACKERMAN, JACK P. & SANDRA I.	0.00	15,621.02 0.00 Per Diem Interest:	5,021.18 0.00 609.43	10,599.84 11,209.27
4803.	36.	2	VETTER, CATHERINE & D'ARRIGO, JOS.	0.00	20,144.58 0.00 Per Diem Interest:	6,479.76 0.00 818.03	13,664.82 14,482.85
4803.	37.	2	CIMMINO, MICHAEL E & KATHLEEN D	0.00	16,889.82 0.00 Per Diem Interest:	5,441.35 0.00 666.73	11,448.47 12,115.20
4803.	38.	2	HALI, CHRISTOPHER	0.00	16,619.19 0.00 Per Diem Interest:	5,347.27 0.00 655.02	11,271.92 11,926.94
4803.	39.	2	TORRE,JOSEPH P.,JR. & ANNA MAE	0.00	16,925.43 0.00 Per Diem Interest:	5,461.63 23.66 667.19	11,463.80 12,130.99
4803.	40.	2	KATWALA, TAPAN & OHRI, RENU	0.00	26,426.18 0.00 Per Diem Interest:	8,518.95 0.00 1,106.11	17,907.23 19,013.34
4803.	41.	2	KYLE, DENNIS P. & ERMIRA	0.00	14,771.03 0.00 Per Diem Interest:	4,753.39 0.00 569.57	10,017.64 10,587.21
4803.	42.	2	MC CABE, SHAWN W & REBEKAH E	0.00	14,279.61 0.00 Per Diem Interest:	4,445.28 0.00 676.26	9,834.33 10,510.59
4803.	43.	2	DIDONATO, MICHAEL ANGELO ETAL	0.00	16,149.14 0.00 Per Diem Interest:	4,698.12 0.00 689.33	11,451.02 12,140.35
4803.	44.		MARCHINI, JAMIE LEAH		15,298.05	4,922.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,375.31
					Per Diem Interest:	593.95	10,969.26
4804.	1.	2	ROWLAND, CHRISTOPHER H & DANIELLE M	0.00	18,827.01	6,055.23	12,771.78
					Per Diem Interest:	757.26	13,529.04
4804.	2.	2	MITCHELL, MARK S. & BARBARA A.	0.00	16,640.55	5,353.15	11,287.40
					Per Diem Interest:	656.12	11,943.52
4804.	3.	2	LITTMAN, ANDREW & DEANNA	0.00	24,841.53	8,015.62	16,825.91
					Per Diem Interest:	1,032.19	17,858.10
4804.	4.	2	WILLOX, ROBERT & LESLEY	0.00	18,563.49	5,984.67	12,578.82
					Per Diem Interest:	743.49	13,322.31
4804.	5.	2	KINDERGAN, THOMAS & PATRICIA	0.00	18,994.38	6,108.15	12,886.23
					Per Diem Interest:	765.10	13,651.33
4804.	6.	2	MCCABE, JAMES & SARA	0.00	19,781.36	6,360.99	13,420.37
					Per Diem Interest:	801.48	14,221.85
4804.	7.	2	KIM, ARAM & JUNG	0.00	20,429.46	6,570.31	13,859.15
					Per Diem Interest:	831.31	14,690.46
4804.	8.	2	HOFFNER, JEFFREY C.	0.00	15,422.69	4,831.01	10,591.68
					Per Diem Interest:	614.53	11,206.21
4804.	9.	2	GIACOMINI, SHERI	0.00	16,761.63	5,393.14	11,368.49
					Per Diem Interest:	661.59	12,030.08
4804.	10.	2	GARDNER, ANNE M.	0.00	15,041.67	4,700.47	10,341.20
					Per Diem Interest:	597.83	10,939.03
4804.	11.	2	KWEDERIS, GLENN & CYNTHIA	0.00	17,413.29	5,601.29	11,812.00
					Per Diem Interest:	691.86	12,503.86
4804.	12.	2	MALYON, ALEC C.	0.00	18,866.18	6,068.16	12,798.02
					Per Diem Interest:	759.03	13,557.05
4804.	13.	2	CHEFF, FRED A JR & JUDY	0.00	20,497.11	6,592.66	13,904.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	834.37	14,738.82
4804.	14.	2	WIGHARD, THOMAS JR & MICHELLE L	0.00	23,669.97 0.00	7,609.90 0.00	16,060.07
					Per Diem Interest:	981.33	17,041.40
4804.	15.	2	HALIK, MICHAEL & NICOLE	0.00	16,327.19 0.00	5,254.37 0.00	11,072.82
					Per Diem Interest:	641.41	11,714.23
4804.	16.	2	GRASSER, LEONARD M. & DEBORAH A.	0.00	22,758.35 0.00	7,317.07 0.00	15,441.28
					Per Diem Interest:	939.17	16,380.45
4804.	17.	2	CALLARI, BRUCE & WANDA	0.00	16,886.27 0.00	5,433.12 0.00	11,453.15
					Per Diem Interest:	667.37	12,120.52
4804.	18.	2	PAGANO, RICHARD M & LAURA	0.00	18,089.88 0.00	5,542.49 0.00	12,547.39
					Per Diem Interest:	754.21	13,301.60
4804.	20.	2	WICKENHEISSER, D. & STIVALE, J.	0.00	18,474.47 0.00	5,956.44 0.00	12,518.03
					Per Diem Interest:	739.33	13,257.36
4804.	21.	2	DAU, WILLIAM	0.00	16,515.92 0.00	5,313.17 0.00	11,202.75
					Per Diem Interest:	650.35	11,853.10
4804.	22.	2	LAMANNA, MATTHEW	0.00	15,771.68 0.00	5,075.62 0.00	10,696.06
					Per Diem Interest:	615.76	11,311.82
4804.	23.	2	MASEFIELD, ANTHONY & APRIL	0.00	25,443.35 0.00	8,180.26 0.00	17,263.09
					Per Diem Interest:	1,063.25	18,326.34
4804.	24.	2	HERING, ADRIENNE & JEFFREY	0.00	22,238.45 0.00	7,041.55 0.00	15,196.90
					Per Diem Interest:	927.33	16,124.23
4804.	25.	2	FASSETT, BRIAN J & KRISTEN	0.00	17,869.10 0.00	5,749.47 0.00	12,119.63
					Per Diem Interest:	712.74	12,832.37
4804.	26.	2	LAGOMARSINO, CHERIE & SCOTT	0.00	17,541.48 0.00	5,643.63 0.00	11,897.85
					Per Diem Interest:	697.65	12,595.50
4804.	27.	2	O'BRIEN, DAVID & ELIZABETH C. BEIN	0.00	22,452.11 0.00	7,219.47 0.00	15,232.64
					Per Diem Interest:	924.92	16,157.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4804.	28.	2	SUMMERS, KENNETH	0.00	12,570.33 0.00 Per Diem Interest:	0.00 0.00 1,399.74	12,570.33 13,970.07
4804.	29.	2	MIGLIACCIO, MICHAEL	0.00	15,857.13 0.00 Per Diem Interest:	5,101.49 0.00 619.89	10,755.64 11,375.53
4804.	30.	2	HADJI, FARANAK & MORTEZA ETALS	0.00	16,929.00 0.00 Per Diem Interest:	5,446.06 0.00 669.43	11,482.94 12,152.37
4804.	31.	2	KUNZ, JOHN & DONNA M.	0.00	14,977.56 0.00 Per Diem Interest:	4,820.43 0.00 579.05	10,157.13 10,736.18
4804.	32.	2	RILEY, CHRISTOPHER F. & ANNE M.	0.00	15,988.89 0.00 Per Diem Interest:	5,145.00 0.00 625.85	10,843.89 11,469.74
4804.	33.	2	CAPUTO, BARBARA	0.00	18,171.78 0.00 Per Diem Interest:	5,844.72 0.00 726.96	12,327.06 13,054.02
4804.	34.	2	HOEK JR, EDWIN & HELEN J.	0.00	16,953.92 0.00 Per Diem Interest:	5,454.29 0.00 670.55	11,499.63 12,170.18
4804.	35.	2	GJUTA, SAFET	0.00	20,080.49 0.00 Per Diem Interest:	6,142.25 0.00 850.72	13,938.24 14,788.96
4805.	1.	2	GIORDANO, SUSAN K	0.00	23,574.51 54.10- Per Diem Interest:	7,584.02 0.00 971.91	15,936.39 16,908.30
4805.	2.	2	FIGLIO, KYLE K	0.00	16,444.70 0.00 Per Diem Interest:	5,292.00 0.00 646.87	11,152.70 11,799.57
4805.	3.	2	VALENTIN, ANGEL M & DORCAS M	0.00	16,854.21 0.00 Per Diem Interest:	5,422.54 0.00 665.92	11,431.67 12,097.59
4805.	4.	2	GAVIRIA, CLAUDIA E & APONTE	0.00	17,755.14 0.00 Per Diem Interest:	5,711.83 0.00 707.58	12,043.31 12,750.89
4805.	5.	2	HAIGHT, MICHAEL J	0.00	17,018.03 0.00 Per Diem Interest:	5,475.46 0.00 673.46	11,542.57 12,216.03
4805.	6.		BELLAVITA, ANTHONY & BRUNDAGE, MEGHAN		17,203.19	5,535.43	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,667.76
					Per Diem Interest:	681.96	12,349.72
4805.	7.	2	LEAHY, THOMAS F. & JO ANN C.	0.00	17,974.83	5,777.35	12,197.48
					Per Diem Interest:	718.27	12,915.75
4805.	8.	2	USECHE, LINA M & MARTINEZ, JOHN HENRY	0.00	22,829.57	7,341.77	15,487.80
					Per Diem Interest:	942.25	16,430.05
4805.	9.	2	DUMPERT, MATTHEW J & KATHLEEN PH	0.00	17,502.32	5,630.69	11,871.63
					Per Diem Interest:	695.89	12,567.52
4806.	1.	2	GUERCI, ROBERT A.	0.00	15,098.64	4,874.52	10,224.12
					Per Diem Interest:	582.94	10,807.06
4806.	2.	2	IVES, MICHAEL R & NICOLE	0.00	17,630.51	5,680.08	11,950.43
					Per Diem Interest:	700.89	12,651.32
4806.	3.	2	HAIG, ROBERT R. & ALAN J. & GARY G.	0.00	18,627.59	5,999.95	12,627.64
					Per Diem Interest:	747.05	13,374.69
4806.	4.	2	CASAMENTO, MATTHEW & ANNIE	0.00	15,191.22	4,887.46	10,303.76
					Per Diem Interest:	701.61	11,005.37
4806.	5.	2	LINDE, SEAN P & SHANNON R	0.00	16,234.61	5,222.62	11,011.99
					Per Diem Interest:	637.36	11,649.35
4806.	6.	2	THORTON, BRIAN & LORRAINE	0.00	14,952.65	4,811.02	10,141.63
					Per Diem Interest:	578.05	10,719.68
4806.	7.	2	LONGARZO, ANTHONY A & INDIRA V	0.00	15,486.80	4,982.71	10,504.09
					Per Diem Interest:	602.75	11,106.84
4806.	8.	2	CALUMET20 LLC	0.00	17,794.32	5,723.59	12,070.73
					Per Diem Interest:	616.09	12,686.82
4806.	9.	2	DON, BEVERLY L. & DON, ROBERT T.	0.00	13,122.29	4,221.84	8,900.45
					Per Diem Interest:	493.56	9,394.01
4806.	10.	2	SCHLENKER, CHRISTOPHER & KIMBERLY	0.00	23,014.74	7,399.39	15,615.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	951.03	16,566.38
4806.	11.	2	TULLY, BRIAN K & AMY L	0.00	15,757.43 0.00	5,069.74 0.00	10,687.69
					Per Diem Interest:	615.25	11,302.94
4806.	12.	2	ROGERS, WAYNE WILLIAM (ETALS)	0.00	15,791.94 0.00	5,077.63 0.00	10,714.31
					Per Diem Interest:	617.17	11,331.48
4806.	13.	2	FERSCH, ERICA MARIA	0.00	16,359.24 0.00	5,262.60 0.00	11,096.64
					Per Diem Interest:	643.13	11,739.77
4806.	14.	2	BEDNARZ, STANLEY & ERICA	0.00	17,701.73 0.00	5,694.21 16.23	12,007.52
					Per Diem Interest:	705.16	12,712.68
4806.	15.	2	BOTSOLAS, LAWRENCE J. & PATRICIA A.	0.00	17,441.78 0.00	5,621.28 0.00	11,820.50
					Per Diem Interest:	691.95	12,512.45
4806.	16.	2	SIETSMA, DONALD R. & CYNTHIA J.	0.00	17,908.28 0.00	5,761.23 0.00	12,147.05
					Per Diem Interest:	714.64	12,861.69
4806.	17.	2	BURT, CORY & D'MATO, NICOLE	0.00	18,079.20 0.00	5,631.87 0.00	12,447.33
					Per Diem Interest:	743.27	13,190.60
4806.	18.	2	MC CARTHY, JAMES P. & MELISSA A.	0.00	15,568.70 0.00	5,008.59 0.00	10,560.11
					Per Diem Interest:	606.58	11,166.69
4806.	19.	2	DAHLEN, PHILIP B & JEAN	0.00	16,163.39 0.00	5,200.27 0.00	10,963.12
					Per Diem Interest:	634.01	11,597.13
4806.	20.	2	USHERENKO, MICHAEL & OLGA	0.00	17,890.47 0.00	5,754.17 0.00	12,136.30
					Per Diem Interest:	713.97	12,850.27
4806.	21.	2	ROSAL, LIBORIA ANN	0.00	20,490.00 0.00	6,585.60 0.00	13,904.40
					Per Diem Interest:	834.59	14,738.99
4806.	22.	2	COLURCIELLO, TERI-ANNE & ANDREW J JR	0.00	20,682.29 0.00	6,650.28 0.00	14,032.01
					Per Diem Interest:	843.15	14,875.16
4806.	23.	2	RAVELLA, ANNA	0.00	14,585.85 0.00	4,692.24 0.00	9,893.61
					Per Diem Interest:	561.20	10,454.81

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4806.	24.	2	RIMI, JOSEPH	0.00	20,304.83 0.00	6,531.51 0.00	13,773.32
				Per Diem Interest:		825.42	14,598.74
4806.	25.	2	SUPKO, WM. M. & MARLENE A.	0.00	14,923.05 0.00	4,796.56 0.00	10,126.49
				Per Diem Interest:		577.20	10,703.69
4806.	26.	2	CRUCIATA, JOSEPH & MARIA	0.00	20,742.83 0.00	6,671.45 0.00	14,071.38
				Per Diem Interest:		845.75	14,917.13
4806.	27.	2	CURRY, THOMAS & DIANE	0.00	15,358.59 0.00	4,941.55 0.00	10,417.04
				Per Diem Interest:		596.81	11,013.85
4806.	28.	2	MYONES, MATTHEW & KERI GELOTTE	0.00	14,457.66 0.00	4,501.73 0.00	9,955.93
				Per Diem Interest:		725.04	10,680.97
4806.	29.	2	VILLATORO PEREIRA DE MORALES,RUTH N	0.00	17,420.42 0.00	5,424.89 0.00	11,995.53
				Per Diem Interest:		712.29	12,707.82
4806.	30.	2	59 SEMINOLE LLC	0.00	16,231.04 0.00	0.00 0.00	16,231.04
				Per Diem Interest:		1,807.03	18,038.07
4806.	31.	2	MASSARONI, PATRICK& STODDARD,SANDRA	0.00	22,120.94 0.00	7,113.63 0.00	15,007.31
				Per Diem Interest:		909.55	15,916.86
4806.	32.	2	AVAIL 1 LLC	0.00	15,558.02 333.21-	4,691.78 0.00	10,533.03
				Per Diem Interest:		603.42	11,136.45
4806.	33.	2	PFEIFFER, RUDOLF L. & JULIE L.	0.00	15,732.50 0.00	5,061.51 0.00	10,670.99
				Per Diem Interest:		614.11	11,285.10
4806.	34.	2	CASINI, JOSEPH N. & CATHY	0.00	15,048.78 0.00	4,841.59 0.00	10,207.19
				Per Diem Interest:		582.54	10,789.73
4806.	35.	2	NEAFSEY, WILLIAM G & LISA K	0.00	20,774.88 0.00	6,680.86 0.00	14,094.02
				Per Diem Interest:		847.34	14,941.36
4901.	2.	2	SWENSON, SCOTT & SHERRY	0.00	17,253.05 0.00	5,558.95 0.00	11,694.10
				Per Diem Interest:		683.43	12,377.53
4901.	3.		SHERIDAN, MARK E. & NANCY D.		18,517.20	5,998.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,519.03
					Per Diem Interest:	849.90	13,368.93
4901.	4.	2	SKELLEY, JOHN F. & SHARON B.	0.00	18,770.03 0.00	6,045.82 0.00	12,724.21
					Per Diem Interest:	753.62	13,477.83
4901.	5.	2	MORRIS, JOHN J. & CHERYL A.	0.00	19,824.09 0.00	6,384.51 0.00	13,439.58
					Per Diem Interest:	802.35	14,241.93
4901.	6.	2	MILICH, DAWN & MATTHEW R	0.00	21,533.37 0.00	6,932.52 0.00	14,600.85
					Per Diem Interest:	881.51	15,482.36
4901.	7.	2	BRETTAUER, CATHERINE & DE STEFANO, R	0.00	20,429.46 0.00	6,578.55 0.00	13,850.91
					Per Diem Interest:	830.39	14,681.30
4901.	9.	2	SISTI, DONALD D & LISA M	0.00	15,298.05 0.00	4,771.03 0.00	10,527.02
					Per Diem Interest:	611.02	11,138.04
4901.	10.	2	CLARKSTON, CODY	0.00	15,867.81 0.00	5,112.07 0.00	10,755.74
					Per Diem Interest:	634.54	11,390.28
4901.	11.	2	YON, PETER	0.00	26,832.14 0.00	8,633.02 0.00	18,199.12
					Per Diem Interest:	1,126.71	19,325.83
4901.	12.	2	BARKHO, SAMEEH S. & IBTISSAM, H.	0.00	21,864.54 0.00	7,038.36 0.00	14,826.18
					Per Diem Interest:	896.88	15,723.06
4901.	13.	2	YOUNG, ROBERT & JUDY	0.00	15,048.78 0.00	4,849.83 0.00	10,198.95
					Per Diem Interest:	581.61	10,780.56
4901.	14.	2	YOUNG, HENRY B. & ANNEMARIE	0.00	13,228.02 0.00	4,260.31 0.00	8,967.71
					Per Diem Interest:	497.89	9,465.60
4901.	15.	2	KEENAN, THOMAS M. & IRENE K.	0.00	26,070.08 0.00	8,402.52 0.00	17,667.56
					Per Diem Interest:	1,089.87	18,757.43
4902.	1.	2	LUSTIG, RICHARD & DANA	0.00	17,473.83 0.00	5,629.51 0.00	11,844.32
					Per Diem Interest:	693.67	12,537.99
4902.	2.	2	FLYNN, DENIS & MONICA	0.00	21,063.32 0.00	6,781.99 0.00	14,281.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	859.73	15,141.06
4902.	3.	2	SCHAUBACH, ERIK C	0.00	16,726.02 0.00	5,389.61 0.00	11,336.41
					Per Diem Interest:	659.06	11,995.47
4902.	4.	2	ATKINSON, BRYAN & HELENE	0.00	20,326.19 0.00	6,544.44 0.00	13,781.75
					Per Diem Interest:	825.73	14,607.48
4902.	5.	2	FISHMAN, SIMON & PAMELA	0.00	18,264.38 0.00	5,883.53 0.00	12,380.85
					Per Diem Interest:	730.22	13,111.07
4902.	6.	2	37 LOYOLA PL, LLC	0.00	19,596.18 0.00	6,310.42 0.00	13,285.76
					Per Diem Interest:	791.91	14,077.67
4902.	7.	2	KOLZ, DORIS E. (REVOCABLE TRUST)	0.00	18,549.26 0.00	5,975.26 0.00	12,574.00
					Per Diem Interest:	743.37	13,317.37
4902.	8.	2	DENTE, ROBERT G & COLLEEN P	0.00	20,746.38 0.00	6,679.68 0.00	14,066.70
					Per Diem Interest:	845.13	14,911.83
4902.	9.	2	DI GIAIMO, LEONORA	0.00	17,050.07 0.00	5,493.10 0.00	11,556.97
					Per Diem Interest:	674.12	12,231.09
4902.	10.	2	ANTONUCCI, JOSEPH & LORRAINE	0.00	19,364.72 0.00	6,236.33 0.00	13,128.39
					Per Diem Interest:	781.19	13,909.58
4902.	11.	2	KOCH,ALICIA F	0.00	18,371.21 0.00	5,407.25 0.00	12,963.96
					Per Diem Interest:	792.60	13,756.56
4903.	1.	2	BRODEUR, RICHARD I & MARGARET	0.00	18,891.11 0.00	6,084.63 0.00	12,806.48
					Per Diem Interest:	759.22	13,565.70
4903.	2.	2	BLAKE, JONATHAN	0.00	18,203.84 0.00	5,764.71 235.34	12,439.13
					Per Diem Interest:	741.61	13,180.74
4903.	3.	2	DREWES, JONATHAN & SANDRA	0.00	17,634.08 0.00	5,680.08 0.00	11,954.00
					Per Diem Interest:	701.19	12,655.19
4903.	4.	2	JENNINGS, PAUL J. & SUZANNE	0.00	17,992.64 0.00	5,791.46 0.00	12,201.18
					Per Diem Interest:	718.15	12,919.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4903.	5.	2	GILLERAN, THOMAS & KAREN	0.00	23,171.43 0.00 Per Diem Interest:	7,459.37 0.00 957.18	15,712.06 16,669.24
4903.	6.	2	SUJKOWSKI, DAVID W & DARLENE J	0.00	23,285.39 0.00 Per Diem Interest:	7,495.83 0.00 962.47	15,789.56 16,752.03
4903.	7.	2	MOBAYED,GABRIEL & ZITA	0.00	16,597.82 0.00 Per Diem Interest:	5,347.27 0.00 653.25	11,250.55 11,903.80
4903.	8.	2	GAID, OLFAT A & PHILOPOS, ANDREW P	0.00	17,573.54 0.00 Per Diem Interest:	5,661.27 0.00 698.31	11,912.27 12,610.58
4903.	9.	2	ANNITTI, FRANCIS R & BRIANNE T	0.00	19,959.41 0.00 Per Diem Interest:	6,425.67 0.00 808.87	13,533.74 14,342.61
4903.	10.	2	VAN DEN BERG, VICTORIA L	0.00	16,797.24 0.00 Per Diem Interest:	5,410.78 0.00 775.05	11,386.46 12,161.51
4903.	11.	2	HOTAR, IONEL & OLIVIA	0.00	17,459.58 0.00 Per Diem Interest:	5,624.81 0.00 693.03	11,834.77 12,527.80
4903.	12.	2	D'ELIA, DANIEL A. JR.	0.00	14,888.54 0.00 Per Diem Interest:	4,672.25 0.00 588.39	10,216.29 10,804.68
4903.	13.	2	ZIMMERMAN,JAMES E,JR. & PATRICIA	0.00	18,292.86 0.00 Per Diem Interest:	5,891.76 0.00 731.65	12,401.10 13,132.75
4903.	14.	2	O'KEEFE, ROBERT D & EMILY	0.00	20,219.36 0.00 Per Diem Interest:	7,615.34 0.00 671.59	12,604.02 13,275.61
4903.	15.	2	FARRELL, RUSSELL & CONSTANCE	0.00	14,575.17 0.00 Per Diem Interest:	4,559.35 0.00 575.27	10,015.82 10,591.09
4903.	16.	2	BECK, WALTER M. & LAVERNA G.	0.00	18,691.70 0.00 Per Diem Interest:	6,018.77 0.00 750.21	12,672.93 13,423.14
4903.	17.	2	CANCALOSI, THOMAS C & WENDI L	0.00	20,351.12 0.00 Per Diem Interest:	6,552.67 0.00 826.85	13,798.45 14,625.30
4903.	18.		PERRON,ROBERT E.		13,649.31	4,297.11	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	9,352.20
					Per Diem Interest:	528.51	9,880.71
4903.	19.	2	DUA, HARPREET S & RANGAR, GURPREET	0.00	31,372.41	10,091.26	21,281.15
					Per Diem Interest:	1,336.66	22,617.81
4903.	20.	2	KWON, JOSEPH H & BYOUN, HEATHER	0.00	21,964.25	7,070.11	14,894.14
					Per Diem Interest:	901.53	15,795.67
4903.	21.	2	DEMOTT, ROBT G & SPINA, DAWN	0.00	13,623.29	4,262.66	9,360.63
					Per Diem Interest:	530.19	9,890.82
4903.	22.	2	RYFFEL, WENDY A.	0.00	14,863.62	4,644.03	10,219.59
					Per Diem Interest:	589.52	10,809.11
4904.	1.	2	MULICK, MATTHEW & ROA, PAULA A	0.00	18,474.47	5,950.56	12,523.91
					Per Diem Interest:	739.98	13,263.89
4904.	2.	2	VIETRI, NICHOLAS & ROBERTA J.	0.00	20,283.45	6,531.51	13,751.94
					Per Diem Interest:	823.66	14,575.60
4904.	3.	2	LANCIA, LISA M	0.00	20,586.14	6,629.11	13,957.03
					Per Diem Interest:	837.62	14,794.65
4904.	4.	2	YOO, EDMOND	0.00	25,817.25	9,054.03	16,763.22
					Per Diem Interest:	995.74	17,758.96
4904.	5.	2	WILLIS IV,ARTHUR W&JAMIE H SHEEHAN-	0.00	23,089.53	7,354.71	15,734.82
					Per Diem Interest:	962.21	16,697.03
4904.	6.	2	MENZ, PATRICIA	0.00	18,770.03	6,045.82	12,724.21
					Per Diem Interest:	753.62	13,477.83
4904.	7.	2	MAZZOLA, JACK	0.00	25,888.47	8,329.61	17,558.86
					Per Diem Interest:	1,083.11	18,641.97
4904.	8.	2	DALENBERG, JAMES & ADELE	0.00	18,704.84	5,894.60	13,060.24
					Per Diem Interest:	765.22	13,825.46
4904.	10.	2	MESIANO, STEPHEN & MICHELLE	0.00	20,842.53	6,711.43	14,131.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	849.48	14,980.58
4904.	11.	2	WALL,AUSTIN & MICHELE	0.00	17,459.58 0.00	5,624.81 0.00	11,834.77
					Per Diem Interest:	693.03	12,527.80
4904.	12.	2	DONOHUE, PAUL J & AMY B	0.00	20,824.73 0.00	6,705.55 0.00	14,119.18
					Per Diem Interest:	848.67	14,967.85
4904.	13.	2	PAULICELLI, MICHAEL & PENNY	0.00	18,883.98 0.00	6,081.10 0.00	12,802.88
					Per Diem Interest:	759.03	13,561.91
4904.	14.	2	WEINER, HOWARD & JONES, ANNE	0.00	17,975.93 0.00	5,790.63 0.00	12,185.30
					Per Diem Interest:	716.91	12,902.21
4904.	15.	2	SCALICI, ANGELO & CARLA	0.00	19,008.62 0.00	6,122.26 0.00	12,886.36
					Per Diem Interest:	764.67	13,651.03
4904.	16.	2	KLINEDINST, PETER M & CHRISTINE M	0.00	18,958.77 0.00	6,105.79 0.00	12,852.98
					Per Diem Interest:	762.42	13,615.40
4904.	17.	2	CHIRICHELLA, VITO & STEPHANIE L	0.00	17,559.29 0.00	5,656.56 0.00	11,902.73
					Per Diem Interest:	697.67	12,600.40
4904.	18.	2	BARBAGALLO,SALVATORE J ETALS	0.00	19,596.18 0.00	9,635.00 25.55	9,961.18
					Per Diem Interest:	380.59	10,341.77
4905.	1.	2	BJORNSTAD, ERIC & LEAH	0.00	22,348.83 0.00	7,194.77 0.00	15,154.06
					Per Diem Interest:	919.19	16,073.25
4905.	2.	2	NASTASKIN, ARTHUR & INGA	0.00	19,710.14 0.00	6,348.05 0.00	13,362.09
					Per Diem Interest:	797.06	14,159.15
4905.	3.	2	COHEN, JONATHAN & TIFFANY T	0.00	19,225.85 0.00	6,191.64 0.00	13,034.21
					Per Diem Interest:	774.76	13,808.97
4905.	4.	2	CANO, JUAN M & OLGA I	0.00	14,753.22 0.00	4,615.80 0.00	10,137.42
					Per Diem Interest:	583.60	10,721.02
4905.	5.	2	SCHINSKI,JOHN J. & ELIZABETH A.	0.00	19,934.48 0.00	6,418.61 0.00	13,515.87
					Per Diem Interest:	807.61	14,323.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4905.	6.	2	HOOBAN, MARY	0.00	17,114.16 0.00 Per Diem Interest:	5,513.09 0.00 677.14	11,601.07 12,278.21
4905.	7.	2	PEREZ, ANIBAL & SHEREE	0.00	20,513.82 0.00 Per Diem Interest:	6,601.72 0.00 834.68	13,912.10 14,746.78
4905.	8.	2	CARR, JOHN J & KATHLEEN A	0.00	16,726.02 0.00 Per Diem Interest:	5,388.43 0.00 659.20	11,337.59 11,996.79
4905.	9.	2	HENRY,KEITH & DEBORAH	0.00	20,005.70 0.00 Per Diem Interest:	6,442.13 0.00 810.83	13,563.57 14,374.40
4905.	10.	2	COSTELLO, ALAN & RINA	0.00	20,144.58 0.00 Per Diem Interest:	6,485.64 0.00 817.37	13,658.94 14,476.31
4905.	11.	2	GALLO, LOUIS A & LAUREN M	0.00	24,771.85 471.58- Per Diem Interest:	8,192.01 0.00 967.75	16,108.26 17,076.01
4906.	1.	2	GUAZZO, MICHAEL & MELISSA	0.00	23,926.37 0.00 Per Diem Interest:	7,700.45 0.00 992.26	16,225.92 17,218.18
4906.	2.	2	RAMIREZ, JEFFREY L&NITTOLI, LORI	0.00	19,111.89 0.00 Per Diem Interest:	6,156.36 0.00 769.35	12,955.53 13,724.88
4906.	3.	2	BUREK, ZDZISLAW & TERESA	0.00	18,958.77 0.00 Per Diem Interest:	6,106.97 0.00 762.29	12,851.80 13,614.09
4906.	4.	2	GLASSON, KEVIN M & MARIA ETAL	0.00	25,112.18 0.00 Per Diem Interest:	8,081.47 0.00 1,047.08	17,030.71 18,077.79
4906.	5.	2	AMODIO, JANICE	0.00	15,030.98 0.00 Per Diem Interest:	4,700.47 0.00 596.95	10,330.51 10,927.46
4906.	6.	2	PINTON, DAMIAM J & RACHEL	0.00	25,190.52 0.00 Per Diem Interest:	8,097.94 0.00 1,051.68	17,092.58 18,144.26
4906.	7.	2	KOEBER, JUDITH & RYAN, TIMOTHY	0.00	19,240.08 0.00 Per Diem Interest:	6,195.17 0.00 775.54	13,044.91 13,820.45
4906.	8.		MAGEE, PAMELA		16,547.97	8,137.84	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	22.91	8,410.13
					Per Diem Interest:	309.58	8,719.71
4906.	9.	2	VALDEZ, VIRGILIO AND KATHERINE	0.00	18,946.01 158.76	6,152.83 0.00	12,951.94
					Per Diem Interest:	797.45	13,749.39
4907.	1.	2	PARLER, CLAIR J & A A	0.00	13,927.07 0.00	4,373.55 0.00	9,553.52
					Per Diem Interest:	655.29	10,208.81
4907.	2.	2	FRANCO, RICHARD & MELISSA RUSSO-	0.00	21,544.05 0.00	6,934.87 0.00	14,609.18
					Per Diem Interest:	882.13	15,491.31
4907.	3.	2	BAYIOKOS, GEORGE P & ARGIO P	0.00	24,756.08 0.00	7,966.23 0.00	16,789.85
					Per Diem Interest:	1,030.71	17,820.56
4907.	4.	2	SCOTT, PAUL ANDREW	0.00	13,706.30 0.00	4,314.75 0.00	9,391.55
					Per Diem Interest:	531.22	9,922.77
4907.	5.	2	FEELEY, JANINE & ROBERT	0.00	30,247.14 0.00	9,730.23 0.00	20,516.91
					Per Diem Interest:	1,284.61	21,801.52
4907.	6.	2	WETKLOW, DAVID JOHN	0.00	14,842.25 0.00	4,659.31 0.00	10,182.94
					Per Diem Interest:	586.03	10,768.97
4907.	7.	2	COBA, JULIETH M	0.00	15,511.71 0.00	4,999.18 0.00	10,512.53
					Per Diem Interest:	602.95	11,115.48
4907.	8.	2	SITEK, KEVIN & NICOLE	0.00	28,676.73 0.00	9,256.30 0.00	19,420.43
					Per Diem Interest:	1,208.56	20,628.99
4907.	9.	2	DISHUK,GARY R.& SUSAN	0.00	19,450.19 0.00	6,264.55 0.00	13,185.64
					Per Diem Interest:	785.05	13,970.69
4907.	10.	2	KELLY, CHARLES & ASHLEY	0.00	17,591.34 0.00	5,665.97 0.00	11,925.37
					Per Diem Interest:	699.25	12,624.62
4907.	11.	2	KERN, MATTHEW J. & COLLEEN P.	0.00	15,561.57 0.00	4,876.87 0.00	10,684.70
					Per Diem Interest:	620.81	11,305.51
4907.	12.	2	O'CONNELL, CORY & MICHELLE	0.00	16,943.24 0.00	5,277.89 0.00	11,665.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	689.52	12,354.87
4907.	13.	2	KING, WARREN & SANTOS, SAMANTHA J	0.00	17,025.14 0.00	5,304.94 0.00	11,720.20
					Per Diem Interest:	693.23	12,413.43
4907.	14.	2	MITCHELL, CHRISTOPHER T & CATHLEEN	0.00	26,116.38 0.00	8,403.70 0.00	17,712.68
					Per Diem Interest:	1,093.55	18,806.23
4907.	15.	2	IVANY, LESLIE & KATI	0.00	17,997.30 0.00	5,797.68 0.00	12,199.62
					Per Diem Interest:	717.87	12,917.49
4908.	1.	2	POLANCO, EUGENIO & ANDREINA	0.00	17,420.42 0.00	5,610.70 0.00	11,809.72
					Per Diem Interest:	691.38	12,501.10
4908.	2.	2	MC MASTER, COLLEEN	0.00	15,472.55 0.00	4,823.95 0.00	10,648.60
					Per Diem Interest:	619.43	11,268.03
4908.	3.	2	GREEN, LAWRENCE & FLORENCE	0.00	14,065.95 0.00	4,415.88 0.00	9,650.07
					Per Diem Interest:	549.46	10,199.53
4908.	4.	2	PEREZ-FREDERICK, ALICIA	0.00	20,440.14 0.00	6,582.07 0.00	13,858.07
					Per Diem Interest:	830.88	14,688.95
4908.	5.	2	HARVEY, DONALD	0.00	13,353.75 0.00	9,928.97 0.00	3,424.78
					Per Diem Interest:	23.98	3,448.76
4908.	6.	2	PFLUGH, THOMAS & TONI A.	0.00	17,967.71 0.00	5,783.23 0.00	12,184.48
					Per Diem Interest:	717.02	12,901.50
4908.	7.	2	LABRUNA, MICHAEL J	0.00	23,798.16 0.00	7,659.29 0.00	16,138.87
					Per Diem Interest:	986.32	17,125.19
4908.	8.	2	CORNETTO, DEVON & COUGHLIN, KELSEY	0.00	14,660.64 0.00	4,535.83 0.00	10,124.81
					Per Diem Interest:	584.96	10,709.77
4908.	9.	2	PERICH, JACQUELINE	0.00	20,735.70 0.00	6,676.15 0.00	14,059.55
					Per Diem Interest:	844.64	14,904.19
4908.	10.	2	PAPPAS, SANDRA E	0.00	17,431.10 0.00	5,614.23 33.55	11,816.87
					Per Diem Interest:	804.37	12,621.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4908.	11.	2	LUCAS, RUSSELL	0.00	14,468.34 0.00 Per Diem Interest:	4,547.59 0.00 567.79	9,920.75 10,488.54
4908.	12.	2	SCHAD, MARGARET M.	0.00	15,962.87 0.00 Per Diem Interest:	4,962.38 0.00 644.20	11,000.49 11,644.69
4908.	13.	2	DI PIETRO, JOHN & LINDA A.	0.00	14,133.62 0.00 Per Diem Interest:	4,445.28 0.00 551.73	9,688.34 10,240.07
4908.	14.	2	CHIARIELLO, PAUL & KATHLEEN	0.00	15,789.48 0.00 Per Diem Interest:	4,929.79 0.00 633.64	10,859.69 11,493.33
4908.	15.	2	REDFERN, RONALD & HURLEY, KELLY	0.00	24,766.76 0.00 Per Diem Interest:	7,970.93 0.00 1,031.06	16,795.83 17,826.89
4908.	16.	2	HEAVEY, FRANCIS & HELEN	0.00	15,490.35 0.00 Per Diem Interest:	4,859.23 0.00 616.93	10,631.12 11,248.05
4908.	17.	2	SIKORSKI, EDW & DORIS	0.00	16,768.76 0.00 Per Diem Interest:	5,402.55 0.00 661.12	11,366.21 12,027.33
4909.	1.	2	SCHWEIGHARDT JR, FRANK M	0.00	13,791.75 0.00 Per Diem Interest:	4,302.99 0.00 539.58	9,488.76 10,028.34
4909.	2.	2	DUSENBERRY, SUSAN E	0.00	19,453.74 0.00 Per Diem Interest:	6,263.38 0.00 785.47	13,190.36 13,975.83
4909.	3.	2	MURPHY, KEVIN	0.00	15,714.69 0.00 Per Diem Interest:	4,906.27 0.00 630.12	10,808.42 11,438.54
4909.	4.	2	FIDURA, THOMAS & CAROLINE	0.00	21,305.46 0.00 Per Diem Interest:	6,858.43 0.00 871.07	14,447.03 15,318.10
4909.	5.	2	DEMAURO, RACHEL	0.00	24,866.46 0.00 Per Diem Interest:	8,017.34 38.01 1,033.70	16,849.12 17,882.82
4909.	6.	2	GREEN, LAURIE	0.00	15,547.32 0.00 Per Diem Interest:	4,849.83 0.00 622.68	10,697.49 11,320.17
4909.	7.		JARMUSCH, DONALD & KRISTEN		16,092.17	5,008.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,083.58
					Per Diem Interest:	649.70	11,733.28
4909.	8.	2	LEPAGE, KATHLEEN	0.00	15,525.96 0.00	4,842.77 0.00	10,683.19
					Per Diem Interest:	621.71	11,304.90
4909.	9.	2	MANZO, CHARLES & ALLA VAYDA-MANZO	0.00	23,997.59 0.00	11,797.16 0.00	12,200.43
					Per Diem Interest:	483.09	12,683.52
4909.	10.	2	BOUMA,KIM	0.00	21,237.81 0.00	6,837.27 0.00	14,400.54
					Per Diem Interest:	867.88	15,268.42
4909.	11.	2	MANZIONE, NICHOLAS & RACHEL	0.00	26,817.89 0.00	8,626.56 34.81	18,191.33
					Per Diem Interest:	1,126.32	19,317.65
4909.	12.	2	WADIE, ANTHONY & JESSICA	0.00	23,851.58 0.00	7,676.93 0.00	16,174.65
					Per Diem Interest:	988.74	17,163.39
4909.	13.	2	SYPEN, DAVID R TRSTE	0.00	18,391.47 0.00	5,923.78 30.83	12,467.69
					Per Diem Interest:	736.00	13,203.69
4909.	14.	2	SPINELLA, FRANCESCO E & ROSALIE A	0.00	24,930.56 0.00	8,022.67 0.00	16,907.89
					Per Diem Interest:	1,038.73	17,946.62
4909.	15.	2	PACHECO, KAREN A.	0.00	18,713.06 0.00	6,080.06 59.94	12,633.00
					Per Diem Interest:	743.88	13,376.88
4909.	16.	2	BERRIAN, RICHARD P & CAROL	0.00	14,805.54 0.00	4,626.04 35.18	10,179.50
					Per Diem Interest:	586.71	10,766.21
4909.	17.	2	ANDERSON,CHRISTOPHER & COLLINS,CORT	0.00	16,526.60 0.00	5,324.93 0.00	11,201.67
					Per Diem Interest:	649.90	11,851.57
4909.	18.	2	ADELSON,KEITH & JENNIFER	0.00	20,265.65 0.00	6,524.45 0.00	13,741.20
					Per Diem Interest:	822.98	14,564.18
4909.	19.	2	MC NAMARA, ROBERT & LAURA	0.00	18,990.81 0.00	6,116.38 0.00	12,874.43
					Per Diem Interest:	763.87	13,638.30
4910.	1.	2	KORAY,SEBNEM	0.00	15,554.45 0.00	4,861.59 0.00	10,692.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	621.95	11,314.81
4910.	2.	2	RUSO, ROBERT & DONNA	0.00	24,421.34 0.00	7,860.39 0.00	16,560.95
					Per Diem Interest:	1,015.04	17,575.99
4910.	3.	2	WERGER, EDWARD M. & RITA ANN	0.00	17,625.86 0.00	8,663.61 0.00	8,962.25
					Per Diem Interest:	335.02	9,297.27
4910.	4.	2	SAKAC, JOHN J JR & J M	0.00	17,056.10 0.00	5,490.40 0.00	11,565.70
					Per Diem Interest:	674.87	12,240.57
4910.	5.	2	VASEL, RYAN	0.00	24,268.22 0.00	7,810.99 0.00	16,457.23
					Per Diem Interest:	1,007.98	17,465.21
4910.	6.	2	FILYAW, JUDITH	0.00	18,356.96 0.00	5,931.75 0.00	12,425.21
					Per Diem Interest:	732.43	13,157.64
4910.	7.	2	SOUSS,GARY MATTHEW & THERESA EILEEN	0.00	25,699.74 0.00	8,296.68 0.00	17,403.06
					Per Diem Interest:	1,071.27	18,474.33
4910.	8.	2	CARLSON, SCOTT A & KATHLEEN	0.00	20,425.89 0.00	6,576.19 0.00	13,849.70
					Per Diem Interest:	830.36	14,680.06
4910.	9.	2	SKINNER, FRANCIS J	0.00	14,471.91 0.00	4,529.95 35.01	9,941.96
					Per Diem Interest:	570.07	10,512.03
4910.	10.	2	WERBA III,JOSEPH C	0.00	16,248.84 0.00	5,049.75 0.00	11,199.09
					Per Diem Interest:	657.99	11,857.08
4910.	11.	2	RAPP, ROBT & AMY & SHERIDAN, M & I	0.00	25,411.29 0.00	8,177.91 0.00	17,233.38
					Per Diem Interest:	1,060.86	18,294.24
4910.	12.	2	BOMAN,ANDREW	0.00	15,921.23 0.00	4,959.19 0.00	10,962.04
					Per Diem Interest:	641.19	11,603.23
4910.	13.	2	JAYCO,ROMEO C. & EDITHA	0.00	16,604.94 0.00	5,349.63 0.00	11,255.31
					Per Diem Interest:	653.58	11,908.89
4910.	14.	2	MELNICHUK, DAVID V	0.00	16,953.92 0.00	5,462.52 0.00	11,491.40
					Per Diem Interest:	669.62	12,161.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4910.	15.	2	HAYWARD, MATTHEW & THERESA	0.00	20,668.05 0.00 Per Diem Interest:	6,654.99 0.00 841.45	14,013.06 14,854.51
4910.	16.	2	FIGORE, FRANK & ROSEANN	0.00	17,292.21 0.00 Per Diem Interest:	5,569.54 0.00 685.46	11,722.67 12,408.13
4910.	17.	2	ADESSA, LORI	0.00	22,131.62 0.00 Per Diem Interest:	7,124.21 0.00 909.23	15,007.41 15,916.64
4910.	18.	2	CRIMMEL,SCOTT HOWARD& MICHELLE ROSE	0.00	17,220.99 0.00 Per Diem Interest:	5,547.19 0.00 682.11	11,673.80 12,355.91
4910.	19.	2	FERRARELLA, DAVID L. & MICHELE	0.00	19,909.55 0.00 Per Diem Interest:	6,411.55 0.00 806.35	13,498.00 14,304.35
4911.	1.	2	BECKER, MICHAEL J & DIANE J	0.00	17,520.12 0.00 Per Diem Interest:	5,643.63 0.00 695.90	11,876.49 12,572.39
4911.	2.	2	SPECTOR, MITCHELL & ALYSSA	0.00	27,569.27 0.00 Per Diem Interest:	8,899.97 0.00 1,157.41	18,669.30 19,826.71
4911.	3.	2	ABDELKARIM, MOHAMMAD & YAZAN	0.00	26,244.90 2,827.11 Per Diem Interest:	7,131.19 18.81 1,478.82	21,940.82 23,419.64
4911.	4.	2	PIETROPAOLO,ANTHONY & USCINSKI,LORI	0.00	27,451.76 0.00 Per Diem Interest:	8,832.94 0.00 1,155.27	18,618.82 19,774.09
4911.	5.	2	SKAWINSKI, MICHAEL & LISA	0.00	13,709.85 0.00 Per Diem Interest:	4,317.10 0.00 531.24	9,392.75 9,923.99
4911.	6.	2	O'DELL, DANIEL J & DEBORAH J	0.00	17,790.75 0.00 Per Diem Interest:	5,730.65 0.00 708.40	12,060.10 12,768.50
4911.	7.	2	OBSUTH, SCOTT & JESSICA	0.00	25,607.15 0.00 Per Diem Interest:	8,261.40 0.00 1,067.61	17,345.75 18,413.36
4911.	8.	2	AHERN, BRIAN & KELLY	0.00	20,507.81 0.00 Per Diem Interest:	6,603.24 0.00 834.07	13,904.57 14,738.64
4911.	9.		MONTOYA, ALBEIRO		26,045.16	8,407.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	17,637.93
					Per Diem Interest:	1,087.28	18,725.21
4911.	10.	2	VION, CHRISTOPHER	0.00	14,475.47	4,596.99	9,878.48
					Per Diem Interest:	562.83	10,441.31
4911.	11.	2	KULIGOSKI, WILLIAM & KIM	0.00	15,882.06	5,117.95	10,764.11
					Per Diem Interest:	620.10	11,384.21
4911.	12.	2	FRANCHINA, ANTHONY & SUSAN	0.00	24,627.87	7,926.24	16,701.63
					Per Diem Interest:	1,024.64	17,726.27
4911.	13.	2	MAZZELLA, JENNIFER	0.00	22,298.99	7,177.13	15,121.86
					Per Diem Interest:	917.06	16,038.92
4911.	14.	2	KUCIK,SEBASTIAN & JOLANTA	0.00	22,494.84	7,240.63	15,254.21
					Per Diem Interest:	926.05	16,180.26
4911.	15.	2	ECKHARDT, KEITH	0.00	23,944.17	7,706.33	16,237.84
					Per Diem Interest:	993.06	17,230.90
4911.	16.	2	KEARNEY, PHILLIP & MELISSA	0.00	20,595.42	6,665.58	14,034.51
					Per Diem Interest:	842.89	14,877.40
4912.	1.	2	VELASQUEZ, LUIS & ARIANA PASINI-	0.00	18,456.66	5,944.68	12,511.98
					Per Diem Interest:	739.18	13,251.16
4912.	2.	2	ALTHAWABTA,ASHRAF&CHRISTINE	0.00	17,327.82	5,581.30	11,746.52
					Per Diem Interest:	687.07	12,433.59
4912.	3.	2	LONGO, CARL R. & GLORIA C.	0.00	14,422.05	4,647.55	9,774.50
					Per Diem Interest:	552.74	10,327.24
4912.	4.	2	KANANEH, MOHAMMED & SAMINA,NAJIA EL	0.00	23,655.72	7,614.60	16,041.12
					Per Diem Interest:	979.61	17,020.73
4912.	5.	2	TRAMONTOZZI,VALERIE DAWN	0.00	18,759.35	6,041.11	12,718.24
					Per Diem Interest:	753.27	13,471.51
4912.	6.	2	GAMBRO, WM. M. & MICHELE F.	0.00	18,552.81	5,975.26	12,577.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	743.67	13,321.22
4912.	7.	2	THOMPSON, BRIAN	0.00	23,392.22 0.00	7,528.75 0.00	15,863.47
					Per Diem Interest:	967.57	16,831.04
4912.	8.	2	JOHANSMEYER, THEODORE III & CAROLINE	0.00	19,510.73 0.00	6,282.19 0.00	13,228.54
					Per Diem Interest:	788.05	14,016.59
4912.	9.	2	JARECK, SEAN P	0.00	18,132.62 0.00	5,840.02 0.00	12,292.60
					Per Diem Interest:	724.26	13,016.86
4912.	10.	2	BEACH, WAYNE CARL & LINDA MELVIN	0.00	15,465.42 0.00	4,983.89 0.00	10,481.53
					Per Diem Interest:	600.85	11,082.38
4912.	11.	2	THOMPSON, GEORGE & HARTMAN, CHRISTIN	0.00	14,799.51 0.00	4,627.56 0.00	10,171.95
					Per Diem Interest:	586.09	10,758.04
4912.	12.	2	DRAKE, MADELYNNE	0.00	16,466.07 0.00	5,306.11 0.00	11,159.96
					Per Diem Interest:	647.04	11,807.00
4912.	13.	2	FALCON, MARK & KELLY	0.00	15,518.84 0.00	5,000.35 0.00	10,518.49
					Per Diem Interest:	603.40	11,121.89
4912.	14.	2	GADDISH, WILLIAM L. & DONNA M.	0.00	13,612.61 0.00	4,383.79 0.00	9,228.82
					Per Diem Interest:	515.68	9,744.50
4912.	15.	2	SPINELLA, GLEN G & CHRISTINE A	0.00	14,336.58 0.00	4,621.68 0.00	9,714.90
					Per Diem Interest:	548.60	10,263.50
4912.	16.	2	CHOUDHURY, JULIE & ASHEQUL H K	0.00	14,023.22 0.00	4,520.55 0.00	9,502.67
					Per Diem Interest:	534.17	10,036.84
4912.	17.	2	KULHAWY, JONATHAN & EILEEN	0.00	18,043.59 0.00	5,811.79 0.00	12,231.80
					Per Diem Interest:	720.11	12,951.91
4912.	18.	2	TANIS, MARTIN	0.00	18,827.01 0.00	9,257.95 0.00	9,569.06
					Per Diem Interest:	362.91	9,931.97
5001.	1.	2	VECCHIONE, MICHAEL & JOANNE	0.00	23,751.87 0.00	7,656.94 0.00	16,094.93
					Per Diem Interest:	982.78	17,077.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5001.	2.	2	GIACOMARO, THOMAS & FAYE S	0.00	18,399.69 0.00 Per Diem Interest:	5,949.39 0.00 733.97	12,450.30 13,184.27
5001.	3.	2	MADONNA, JEFFREY J	0.00	25,129.98 0.00 Per Diem Interest:	8,102.64 0.00 1,046.15	17,027.34 18,073.49
5001.	4.	2	XU, LONG & YE, XIN	0.00	21,476.39 0.00 Per Diem Interest:	6,933.70 0.00 876.68	14,542.69 15,419.37
5001.	5.	2	ANDREWS, ROBERT & LISICA, JANET	0.00	21,234.24 0.00 Per Diem Interest:	6,858.43 0.00 865.21	14,375.81 15,241.02
5001.	6.	2	HOVSEPIAN,MOVSES & OSANA	0.00	21,102.48 0.00 Per Diem Interest:	6,805.51 0.00 860.30	14,296.97 15,157.27
5001.	7.	2	MALIZIA, NICOLE A	0.00	24,407.10 0.00 Per Diem Interest:	3,990.92 0.00 1,823.34	20,416.18 22,239.52
5001.	8.	2	ROTH,JASON	0.00	18,410.37 0.00 Per Diem Interest:	5,948.21 0.00 734.97	12,462.16 13,197.13
5001.	9.	2	CREEGAN, GEORGE M.&KIMBERLY ANN	0.00	21,152.34 0.00 Per Diem Interest:	6,827.86 0.00 861.90	14,324.48 15,186.38
5001.	10.	2	MILANO, JOHN & MELISSA	0.00	21,789.77 0.00 Per Diem Interest:	7,031.31 0.00 891.52	14,758.46 15,649.98
5001.	11.	2	BAGLIERI, ANTHONY M. & EDITH M.	0.00	20,952.93 0.00 Per Diem Interest:	6,764.35 0.00 852.61	14,188.58 15,041.19
5001.	12.	2	THOMPSON III, GEORGE H & CHRISTIN	0.00	20,892.39 0.00 Per Diem Interest:	6,737.31 0.00 850.66	14,155.08 15,005.74
5001.	13.	2	CROVATTO,STEPHEN L JR & JENNIFER M	0.00	23,310.30 0.00 Per Diem Interest:	7,511.11 0.00 962.81	15,799.19 16,762.00
5002.	1.	2	CAPPARELLI, GIUSEPPE	Q	14,692.68 0.00 Per Diem Interest:	4,596.99 0.00 580.72	10,095.69 10,676.41
5002.	2.		SMOLENSKI, DAVID A. & ROBIN G.		21,989.18	7,077.17	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	14,912.01
					Per Diem Interest:	902.78	15,814.79
5002.	3.	2	SEITZ TIMOTHY P	0.00	21,198.63	6,823.15	14,375.48
					Per Diem Interest:	866.24	15,241.72
5002.	4.	2	TANI, CARMELO ETAL	0.00	15,123.57	4,874.52	10,249.05
					Per Diem Interest:	584.99	10,834.04
5002.	5.	2	SAYEGH, GEORGE E & ALYSSA M	0.00	19,478.67	6,271.61	13,207.06
					Per Diem Interest:	786.59	13,993.65
5002.	6.	2	KILPATRICK, WILLIAM & ROSA	0.00	17,897.58	5,763.58	12,134.00
					Per Diem Interest:	713.49	12,847.49
5002.	7.	2	LAWTON,RICHARD K. & KAREN A.	0.00	14,682.00	4,588.75	10,093.25
					Per Diem Interest:	580.77	10,674.02
5002.	8.	2	PATTERSON, MARK T. & GINA MARIE	0.00	16,690.41	5,376.67	11,313.74
					Per Diem Interest:	657.58	11,971.32
5002.	9.	2	NESTA, JOHN G.	0.00	13,659.99	4,290.05	9,369.94
					Per Diem Interest:	530.18	9,900.12
5002.	10.	2	MC KERNAN, DENNIS & MARIA	0.00	16,658.36	5,367.27	11,291.09
					Per Diem Interest:	656.00	11,947.09
5002.	11.	2	FERRARY, JOSEPH M & SUSAN M	0.00	19,325.55	6,223.39	13,102.16
					Per Diem Interest:	779.40	13,881.56
5002.	12.	2	SANTIAGO, DENNIS & TAMARA J	0.00	19,001.49	6,118.73	12,882.76
					Per Diem Interest:	764.48	13,647.24
5002.	13.	2	REYES, JANET	0.00	15,269.57	4,762.80	10,506.77
					Per Diem Interest:	609.59	11,116.36
5002.	14.	2	VREELAND DEBORAH A.	0.00	19,908.45	6,406.51	13,501.94
					Per Diem Interest:	806.78	14,308.72
5002.	15.	2	GREEN, MATTHEW P. & DANETTE	0.00	22,174.35	7,150.08	15,024.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		909.84	15,934.11
5002.	16.	2	OBEROI, SANJAY & JILL C.	0.00	21,259.17 0.00	6,870.19 0.00	14,388.98
				Per Diem Interest:		865.93	15,254.91
5002.	17.	2	MEGNIN, SHERYL (SOUCY)	0.00	19,859.70 0.00	6,393.91 0.00	13,465.79
				Per Diem Interest:		804.23	14,270.02
5002.	18.	2	BIERNACKI, ALLISON	0.00	14,941.95 0.00	4,664.02 0.00	10,277.93
				Per Diem Interest:		593.72	10,871.65
5002.	19.	2	59SETONHALLDR LLC	0.00	15,055.91 0.00	4,708.71 0.00	10,347.20
				Per Diem Interest:		598.08	10,945.28
5002.	20.	2	MANIOTIS,DANIEL ETAL	0.00	17,733.78 0.00	5,663.62 0.00	12,070.16
				Per Diem Interest:		711.25	12,781.41
5002.	21.	2	SCHAEFER, BRIAN & SANDRA	0.00	33,907.85 0.00	10,945.03 0.00	22,962.82
				Per Diem Interest:		1,449.51	24,412.33
5002.	23.	2	RAMOS III,MIGUEL A&ALLISON MICHELLE	0.00	17,705.30 0.00	5,704.78 25.23	12,000.52
				Per Diem Interest:		704.27	12,704.79
5002.	24.	2	O'KEEFE, PAUL	0.00	18,485.15 0.00	5,964.67 0.00	12,520.48
				Per Diem Interest:		739.28	13,259.76
5002.	25.	2	KAHN, GARY & FRAN	0.00	19,311.30 0.00	6,219.87 0.00	13,091.43
				Per Diem Interest:		778.62	13,870.05
5002.	26.	2	GORI, CHRISTOPHER	0.00	14,778.15 0.00	4,762.80 0.00	10,015.35
				Per Diem Interest:		569.12	10,584.47
5002.	27.	2	SMIRLES, ROBERT W & HOLLY ANN	0.00	19,567.70 0.00	6,302.19 0.00	13,265.51
				Per Diem Interest:		790.49	14,056.00
5002.	28.	2	MIUCCIO,THOMAS W	0.00	15,515.28 0.00	4,999.18 0.00	10,516.10
				Per Diem Interest:		603.24	11,119.34
5002.	29.	1	MHS REAL ESTATE LLC	0.00	10.68 0.00	0.00 0.00	10.68
				Per Diem Interest:		0.47	11.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5002.	30.	2	MALONEY, DONALD W.	0.00	16,572.90 0.00 Per Diem Interest:	5,148.53 0.00 673.57	11,424.37 12,097.94
5002.	31.	2	TIBBS, THOMAS E & SHARLEEN M	0.00	19,542.77 0.00 Per Diem Interest:	6,292.78 0.00 789.49	13,249.99 14,039.48
5002.	32.	2	FLETCHER, DONNA L	0.00	17,979.50 0.00 Per Diem Interest:	5,790.63 0.00 717.21	12,188.87 12,906.08
5002.	33.	2	RUIZ, ADALBERTO & CHELSEA	0.00	13,214.87 0.00 Per Diem Interest:	4,263.00 0.00 496.55	8,951.87 9,448.42
5002.	34.	2	MCLEAN,DIANE M & LILIENTHAL,RICHARD	0.00	16,989.53 0.00 Per Diem Interest:	5,482.51 0.00 670.31	11,507.02 12,177.33
5002.	35.	2	FERRAGAMO, CARMINE F & PATRICIA A	0.00	15,237.53 0.00 Per Diem Interest:	4,909.80 0.00 590.41	10,327.73 10,918.14
5002.	36.	2	ALI, JUSTIN R & FOWLIE, BREANN	0.00	13,991.18 0.00 Per Diem Interest:	4,386.48 0.00 546.61	9,604.70 10,151.31
5002.	39.	2	O'CONNOR,JAMES&GINA	0.00	22,271.18 435.12- Per Diem Interest:	6,581.73 0.00 945.91	15,254.33 16,200.24
5002.	40.	2	ZANCHELLI, JO ANN & GREGORY	0.00	19,051.35 0.00 Per Diem Interest:	6,135.19 0.00 766.74	12,916.16 13,682.90
5002.	42.	1	CRYSTAL FRST PK CLB INC	0.00	765.62 252.84- Per Diem Interest:	0.00 0.00 0.00	512.78 512.78
5002.	43.	2	MC GRAW, RICHARD L. & VALERIE J.	0.00	20,945.81 0.00 Per Diem Interest:	6,766.71 0.00 851.75	14,179.10 15,030.85
5002.	44.	2	PERRONE, MARK	0.00	23,591.63 0.00 Per Diem Interest:	7,608.72 0.00 975.00	15,982.91 16,957.91
5002.	45.	2	MEZIAS,NIKOLAS S & BOJDANI,LINDITA	0.00	25,678.37 0.00 Per Diem Interest:	8,280.22 0.00 1,071.36	17,398.15 18,469.51
5002.	46.		HAJALUGA, NART & ELIF		22,772.60	7,344.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	15,428.48
					Per Diem Interest:	937.29	16,365.77
5002.	47.	2	GROSS, GEORGE & LISA	0.00	23,919.24	7,712.21	16,207.03
					Per Diem Interest:	990.34	17,197.37
5002.	48.	2	TURDO, SALVATORE & ROSARIA	0.00	18,200.27	5,875.30	12,324.97
					Per Diem Interest:	725.87	13,050.84
5002.	49.	2	MADONNA, MICHAEL J. & UTE	0.00	28,203.12	9,098.40	19,104.72
					Per Diem Interest:	1,187.18	20,291.90
5002.	50.	2	BETZ, CARL JOSEPH JR & LINDSAY JOY	0.00	24,588.71	7,929.77	16,658.94
					Per Diem Interest:	1,021.02	17,679.96
5002.	51.	2	COGNETTA, KYLENE J & MATTHEW	0.00	17,676.81	5,707.13	11,969.68
					Per Diem Interest:	701.67	12,671.35
5002.	52.	2	AUGUSTONI, JOHN&DEFEO, NICOLE	0.00	23,374.41	7,538.16	15,836.25
					Per Diem Interest:	965.04	16,801.29
5002.	53.	2	PAMI, JILL	0.00	22,608.80	7,294.73	15,314.07
					Per Diem Interest:	1,041.86	16,355.93
5002.	54.	2	AQUILINO, GERARD O & SUZANNE	0.00	23,007.62	7,424.09	15,583.53
					Per Diem Interest:	947.66	16,531.19
5002.	55.	2	RHATIGAN, SEAMUS&CRISTINA	0.00	18,253.68	6,055.23	12,198.45
					Per Diem Interest:	710.02	12,908.47
5003.	1.	2	SPINUZZI, MARISSA	0.00	15,917.67	4,978.01	10,939.66
					Per Diem Interest:	638.77	11,578.43
5003.	2.	2	GOMEZ, JUAN ANDRES	0.00	17,409.74	5,609.52	11,800.22
					Per Diem Interest:	690.64	12,490.86
5003.	3.	2	VAN DER VEEN, DONALD JR. & DIANNE C.	0.00	15,832.20	4,927.44	10,904.76
					Per Diem Interest:	637.42	11,542.18
5003.	4.	2	FITZGERALD, JOHN F & MARILYN A	0.00	18,770.03	6,044.64	12,725.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	753.76	13,479.15
5003.	5.	2	ROLICK, JAMES P.	0.00	14,924.15 250.00-	4,688.71 0.00	9,985.44
					Per Diem Interest:	555.72	10,541.16
5003.	6.	2	MIGGELS, JOHN E. & ELIZABETH A.	0.00	14,735.42 0.00	4,629.91 0.00	10,105.51
					Per Diem Interest:	580.54	10,686.05
5003.	7.	2	DUNCAN, JASON D. & LISA M.	0.00	23,620.11 0.00	7,602.84 0.00	16,017.27
					Per Diem Interest:	978.01	16,995.28
5003.	8.	2	KATRIEL, RON & AMY	0.00	31,525.53 0.00	10,140.65 0.00	21,384.88
					Per Diem Interest:	1,343.75	22,728.63
5003.	9.	2	FOBES, JASON DUKE ETAL	0.00	19,143.93 0.00	6,165.77 0.00	12,978.16
					Per Diem Interest:	770.92	13,749.08
5003.	10.	2	RUGGIERO, MARY	0.00	27,661.85 0.00	8,899.97 0.00	18,761.88
					Per Diem Interest:	1,165.03	19,926.91
5003.	11.	2	PALMIERI, DANIEL & LENI	0.00	29,392.50 0.00	9,489.15 0.00	19,903.35
					Per Diem Interest:	1,241.32	21,144.67
5003.	12.	2	CICIRELLO, MARIE E	0.00	13,959.12 0.00	4,387.66 0.00	9,571.46
					Per Diem Interest:	543.84	10,115.30
5003.	13.	2	CRAWFORD, BRYAN & KNUTSEN, AMANDA	0.00	21,800.45 0.00	7,017.19 0.00	14,783.26
					Per Diem Interest:	893.98	15,677.24
5003.	14.	2	BROWN, L. DONALD	0.00	14,119.37 0.00	4,424.11 0.00	9,695.26
					Per Diem Interest:	552.14	10,247.40
5003.	15.	2	TANIS, JAMES L	0.00	13,435.65 0.00	4,238.31 0.00	9,197.34
					Per Diem Interest:	517.52	9,714.86
5003.	16.	2	VILLARIE, DENNIS M. & MILAGROS	0.00	17,423.97 0.00	5,613.05 0.00	11,810.92
					Per Diem Interest:	691.41	12,502.33
5003.	17.	2	PATTERSON, EDWARD W. & DEBBIE S.	0.00	18,844.82 0.00	6,069.34 0.00	12,775.48
					Per Diem Interest:	757.14	13,532.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5003.	18.	2	ILLGE, PAUL S. & ROSEMARIE S.	0.00	17,922.51 0.00	5,772.99 0.00	12,149.52
				Per Diem Interest:		714.49	12,864.01
5003.	19.	2	PICKAIL, ROGER R. & BONNIE L.	0.00	17,276.88 0.00	5,560.96 0.00	11,715.92
				Per Diem Interest:		685.12	12,401.04
5003.	20.	2	BLEEKER, MICHAEL	0.00	23,566.70 0.00	7,585.20 0.00	15,981.50
				Per Diem Interest:		975.58	16,957.08
5004.	1.	2	BAR-NADAV, NATALIA	0.00	16,181.19 0.00	5,221.44 0.00	10,959.75
				Per Diem Interest:		633.10	11,592.85
5004.	2.	2	LEONARD, THERESA M & REGINA, EMILY	0.00	16,056.56 0.00	5,164.99 0.00	10,891.57
				Per Diem Interest:		629.18	11,520.75
5004.	3.	2	PATTERSON, BRIAN & JENNIFER	0.00	17,566.41 0.00	5,651.86 0.00	11,914.55
				Per Diem Interest:		698.79	12,613.34
5004.	4.	2	TANIS, LEONARD R. & PATRICIA A.	0.00	13,667.12 0.00	4,399.42 0.00	9,267.70
				Per Diem Interest:		518.46	9,786.16
5004.	5.	2	SCHETTINO, FRANK & ALISHA	0.00	16,181.19 0.00	5,220.27 0.00	10,960.92
				Per Diem Interest:		633.23	11,594.15
5004.	6.	2	SHARBER, SUSAN & RICHARD	0.00	19,033.55 0.00	6,121.08 0.00	12,912.47
				Per Diem Interest:		766.86	13,679.33
5004.	7.	2	SABBAGH, DIANE L	0.00	27,544.34 0.00	8,882.33 0.00	18,662.01
				Per Diem Interest:		1,157.34	19,819.35
5004.	8.	2	PHAN, DU GIA & LAN TUYET TRAN	0.00	16,163.39 0.00	5,200.27 0.00	10,963.12
				Per Diem Interest:		634.01	11,597.13
5004.	9.	2	QUINONES, PABLO & GALVEZ, INES	0.00	16,648.50 39.99-	5,342.56 0.00	11,265.95
				Per Diem Interest:		654.67	11,920.62
5004.	10.	2	MULDER, ROBERT W & RECIJO K	0.00	15,618.54 0.00	5,025.05 0.00	10,593.49
				Per Diem Interest:		608.84	11,202.33
5004.	11.		TAKAHARA, HIROSHI & SHOSEI		17,270.85	5,556.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,714.25
					Per Diem Interest:	685.15	12,399.40
5004.	12.	2	DUA,HARPREET	0.00	18,791.40 500.00	5,801.70 0.00	13,489.70
					Per Diem Interest:	799.53	14,289.23
5004.	13.	2	KRASSY, NICHOLAS A.& CAROL A.	0.00	16,451.82 0.00	5,306.11 0.00	11,145.71
					Per Diem Interest:	645.87	11,791.58
5004.	14.	2	GILLMORE,RICHARD W.,JR. &ANNE MARIE	0.00	15,575.82 0.00	5,010.94 0.00	10,564.88
					Per Diem Interest:	606.90	11,171.78
5004.	15.	2	SMITH,BILL,JR.	0.00	18,075.63 0.00	5,824.73 0.00	12,250.90
					Per Diem Interest:	721.30	12,972.20
5004.	16.	2	HART, GREGORY C & PEARL	0.00	17,502.32 0.00	5,630.69 34.69	11,871.63
					Per Diem Interest:	695.89	12,567.52
5004.	17.	2	CHLEBNIKOW, ROBERT JAMES&ALEXANDRA	0.00	16,115.99 0.00	5,179.94 0.00	10,936.05
					Per Diem Interest:	632.35	11,568.40
5004.	18.	2	96 MANITO AVE CO.	0.00	21,533.37 0.00	6,925.47 0.00	14,607.90
					Per Diem Interest:	882.31	15,490.21
5004.	19.	2	ZAPOROSHAN, MICHAEL & TATIANA	0.00	23,897.87 0.00	7,669.87 0.00	16,228.00
					Per Diem Interest:	993.34	17,221.34
5004.	20.	2	ELRAYES, HATEM & SHERRY & ADAM Y	0.00	24,182.75 0.00	7,759.25 0.00	16,423.50
					Per Diem Interest:	1,006.76	17,430.26
5004.	21.	2	HAIG, ALAN	0.00	18,285.74 0.00	5,865.89 0.00	12,419.85
					Per Diem Interest:	733.97	13,153.82
5004.	22.	2	O'BRIEN, MARTIN C & SADONIE	0.00	25,179.83 0.00	8,079.12 0.00	17,100.71
					Per Diem Interest:	1,052.91	18,153.62
5004.	23.	2	PISANI, GIULIO & TERESA	0.00	19,069.16 0.00	6,117.55 0.00	12,951.61
					Per Diem Interest:	770.19	13,721.80
5004.	24.	2	FLYNN, GARRETT & LINDA	0.00	20,176.62 0.00	6,491.52 0.00	13,685.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	819.34	14,504.44
5004.	25.	2	SPEAR JR, THOMAS JAMES & RACHEL LYNN	0.00	20,728.58 0.00	6,542.92 0.00	14,185.66
					Per Diem Interest:	859.03	15,044.69
5004.	26.	2	LACH, PAUL P. & DEBRA H.	0.00	20,628.87 0.00	6,634.99 0.00	13,993.88
					Per Diem Interest:	840.47	14,834.35
5004.	27.	2	ORERO, TATIANA	0.00	21,682.94 0.00	6,973.68 0.00	14,709.26
					Per Diem Interest:	889.20	15,598.46
5004.	28.	2	GRAZIANI, DANIELLE ANN ETAL	0.00	22,231.32 0.00	7,143.03 0.00	15,088.29
					Per Diem Interest:	915.32	16,003.61
5004.	29.	2	KUSCAN, OZER & DAPHNE	0.00	20,906.63 0.00	6,729.07 0.00	14,177.56
					Per Diem Interest:	852.77	15,030.33
5004.	30.	2	FURBECK, JOHN & TERRI	0.00	19,962.96 0.00	6,426.84 0.00	13,536.12
					Per Diem Interest:	809.02	14,345.14
5004.	31.	2	DINLER, BARBAROS & SELDA	0.00	21,686.49 0.00	6,973.68 0.00	14,712.81
					Per Diem Interest:	889.50	15,602.31
5004.	32.	2	12 MASSASOIT TRL CO.	0.00	22,968.45 0.00	7,384.11 0.00	15,584.34
					Per Diem Interest:	948.92	16,533.26
5004.	33.	2	ANTOCI, SALVATORE & SUSAN MARIE	0.00	20,849.66 0.00	6,709.08 0.00	14,140.58
					Per Diem Interest:	850.32	14,990.90
5004.	34.	2	YUCEL, ILKER & LEYLA	0.00	21,455.03 0.00	6,666.75 0.00	14,788.28
					Per Diem Interest:	904.95	15,693.23
5004.	35.	2	KOZAK, MICHAEL & JULIA	0.00	24,966.17 0.00	8,035.61 42.99	16,930.56
					Per Diem Interest:	1,040.21	17,970.77
5004.	36.	2	BERMUDEZ, CHRISTOPHER & NICOLE M	0.00	22,733.43 0.00	7,307.67 0.00	15,425.76
					Per Diem Interest:	938.17	16,363.93
5004.	37.	2	ELIAD, MORIAH & GALGANO, MATTHEW JAMES	0.00	20,803.37 0.00	6,694.97 0.00	14,108.40
					Per Diem Interest:	848.10	14,956.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5004.	38.	2	DESIDERIO, RICHARD A. & KATHLEEN F.	0.00	21,565.41 0.00 Per Diem Interest:	6,937.23 0.00 883.61	14,628.18 15,511.79
5004.	39.	2	DE ANGELIS,STEVEN A ETAL	0.00	23,153.63 0.00 Per Diem Interest:	7,274.74 0.00 976.48	15,878.89 16,855.37
5004.	40.	2	VALDIVIA, YASMIN&VALDIVIA-BEATON, JOU	0.00	21,497.76 0.00 Per Diem Interest:	6,914.88 0.00 880.55	14,582.88 15,463.43
5004.	41.	2	BORSELLINO, ANDREW L&JANINE M	0.00	20,646.68 0.00 Per Diem Interest:	6,639.70 0.00 841.41	14,006.98 14,848.39
5004.	42.	2	CAPOROSO, ROBERT & NANCY	0.00	20,895.95 0.00 Per Diem Interest:	6,719.67 0.00 852.94	14,176.28 15,029.22
5004.	43.	2	MELLONE, CARL J.	0.00	24,702.66 0.00 Per Diem Interest:	7,940.35 0.00 1,029.21	16,762.31 17,791.52
5004.	44.	2	PERNICE, FRANCIS S JR & BONNIE	0.00	29,225.13 0.00 Per Diem Interest:	9,399.77 0.00 1,237.59	19,825.36 21,062.95
5004.	45.	2	PACE, CHARLES T. & JOVITA A.	0.00	30,396.69 0.00 Per Diem Interest:	9,790.20 0.00 1,290.19	20,606.49 21,896.68
5004.	46.	2	BUCHER RICHARD L.JR.& SZILVASSY,A.	0.00	24,852.23 0.00 Per Diem Interest:	8,005.03 0.00 1,034.26	16,847.20 17,881.46
5004.	47.	2	MENZEL, FRANK & JENNIFER	0.00	24,140.03 0.00 Per Diem Interest:	7,765.13 0.00 1,002.58	16,374.90 17,377.48
5004.	48.	2	GREENE, JEREMY & LISA	0.00	28,480.88 0.00 Per Diem Interest:	9,173.98 0.00 1,201.68	19,306.90 20,508.58
5004.	49.	2	MEIER, JESSICA & MENZELLA, MICHAEL	0.00	24,129.33 0.00 Per Diem Interest:	7,759.25 0.00 1,002.36	16,370.08 17,372.44
5004.	50.	2	GREGORY, CLINTON & RACHEL	0.00	22,772.60 0.00 Per Diem Interest:	7,331.19 0.00 938.74	15,441.41 16,380.15
5004.	51.		ANDERSEN, JOHN & MICHELE		21,077.57	6,774.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	14,302.63
					Per Diem Interest:	861.68	15,164.31
5004.	52.	2	LINARES, KRISTY	0.00	23,783.93	7,642.83	16,141.10
					Per Diem Interest:	987.00	17,128.10
5004.	53.	2	PORTER, CAROL	0.00	20,796.24	6,684.39	14,111.85
					Per Diem Interest:	848.70	14,960.55
5004.	54.	2	TAYLOR, LINDA B & HOWARD	0.00	19,503.60	6,272.79	13,230.81
					Per Diem Interest:	788.52	14,019.33
5004.	55.	2	VARY,SAMUEL ETALS	0.00	21,604.59	6,947.81	14,656.78
					Per Diem Interest:	885.65	15,542.43
5004.	56.	2	LONERGAN, MICHAEL & DEBBIE	0.00	19,589.19	6,154.01	12,940.08
					495.10- Per Diem Interest:	768.15	13,708.23
5004.	57.	2	POLIZZI, FRED & CARMEL	0.00	21,836.06	7,030.13	14,805.93
					Per Diem Interest:	895.46	15,701.39
5004.	58.	2	HOLLAND, CORT & KARALYN	0.00	18,780.72	6,045.82	12,734.90
					Per Diem Interest:	754.51	13,489.41
5004.	59.	2	ST. JOHN, BRIAN & LISA	0.00	20,575.46	6,617.35	13,958.11
					Per Diem Interest:	838.05	14,796.16
5004.	60.	2	KLYPKA,RICHARD & KAREN	0.00	19,514.28	6,277.49	13,236.79
					Per Diem Interest:	788.87	14,025.66
5004.	61.	2	WHALEN, MICHAEL & ALLISON	0.00	27,505.17	8,852.93	18,652.24
					Per Diem Interest:	1,157.42	19,809.66
5004.	62.	2	OEHRLEIN, ROBERT & ELLEN MARY	0.00	20,361.80	6,555.03	13,806.77
					Per Diem Interest:	827.46	14,634.23
5004.	63.	2	CARTI, MICHAEL & CHRISTINE M	0.00	21,304.97	6,914.88	14,590.01
					199.92 Per Diem Interest:	881.15	15,471.16
5004.	64.	2	DE LA ROSA, JOHN M. & KATHRYN	0.00	20,746.38	6,674.98	14,071.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	845.66	14,917.06
5004.	65.	2	CHADERJIAN, PAUL & VICTORIA	0.00	21,312.59 0.00	6,856.08 0.00	14,456.51
					Per Diem Interest:	871.92	15,328.43
5004.	66.	2	MILLER, RAIMUND	0.00	22,776.15 0.00	7,328.83 0.00	15,447.32
					Per Diem Interest:	939.31	16,386.63
5004.	68.	2	DEANG, VICTORIA & VINCENT	0.00	20,279.90 0.00	6,526.80 0.00	13,753.10
					Per Diem Interest:	823.89	14,576.99
5004.	69.	2	HIRSHOREN, IRWIN P. & HARRIET L.	0.00	17,833.49 0.00	5,737.71 0.00	12,095.78
					Per Diem Interest:	711.13	12,806.91
5004.	70.	2	HERRICK, THOMAS M.	0.00	15,269.57 0.00	4,921.56 0.00	10,348.01
					Per Diem Interest:	591.73	10,939.74
5004.	71.	2	SMITH, TIMOTHY & KAITLIN	0.00	14,667.77 0.00	4,586.40 0.00	10,081.37
					Per Diem Interest:	579.87	10,661.24
5004.	72.	2	MARSH, WM R & ROSE	0.00	12,909.99 0.00	4,042.40 0.00	8,867.59
					Per Diem Interest:	496.17	9,363.76
5004.	73.	2	BARCHI, ALESSANDRO ETAL	0.00	15,401.33 0.00	4,807.49 0.00	10,593.84
					Per Diem Interest:	615.42	11,209.26
5004.	74.	2	SALDARRIAGA, MARIA PILAR	0.00	14,952.65 0.00	5,079.66 6.84	9,872.99
					Per Diem Interest:	651.32	10,524.31
5004.	75.	2	KHVINVHIASHVILI,NINO ETAL	0.00	16,633.43 0.00	5,166.17 18.37	11,467.26
					Per Diem Interest:	676.57	12,143.83
5004.	76.	2	SUKHOPLYASOV,A. & ERMOLAYEVA,N.	0.00	16,216.80 0.00	5,054.45 11.81	11,162.35
					Per Diem Interest:	654.82	11,817.17
5004.	77.	2	PALETS, ALEXEY & ALLA	0.00	17,972.37 0.00	5,798.86 0.00	12,173.51
					Per Diem Interest:	715.69	12,889.20
5004.	78.	2	ILLION, JACK BARRY&MOOMJY,CLAUDIA	0.00	18,606.23 0.00	6,007.01 0.00	12,599.22
					Per Diem Interest:	744.50	13,343.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5005.	1.	2	GAUDINO, WALTER V.& MONICA E.	0.00	20,400.98 0.00 Per Diem Interest:	6,566.79 0.00 829.37	13,834.19 14,663.56
5005.	2.	2	ARAGON,PETER J&NORA SALMAN	0.00	19,054.91 0.00 Per Diem Interest:	6,112.85 0.00 769.54	12,942.06 13,711.60
5005.	3.	2	YURASEK, JOHN F & JANICE K	0.00	18,656.09 0.00 Per Diem Interest:	5,984.67 0.00 751.11	12,671.42 13,422.53
5005.	4.	2	FINIZIO, JOSEPH J & THERESA J	0.00	24,061.68 0.00 Per Diem Interest:	7,720.44 0.00 1,001.15	16,341.24 17,342.39
5005.	5.	1	HOWELL, RYAN C & ASHLEY	0.00	8,388.78 3,960.77 Per Diem Interest:	6,105.25 16.06 209.12	6,244.30 6,453.42
5005.	6.	2	BOYLE,CHAS.J.III & DEBORAH E.R.	0.00	20,023.50 0.00 Per Diem Interest:	6,451.54 0.00 811.24	13,571.96 14,383.20
5005.	7.	2	HOWELL, RYAN C & ASHLEY	0.00	20,479.31 0.00 Per Diem Interest:	10,066.96 0.00 401.32	10,412.35 10,813.67
5005.	8.	2	MILETIC, ROBERT A	0.00	22,284.74 0.00 Per Diem Interest:	6,772.59 0.00 961.41	15,512.15 16,473.56
5005.	9.	2	EDWARDS, CHERYL	0.00	19,756.43 0.00 Per Diem Interest:	6,352.75 0.00 800.34	13,403.68 14,204.02
5005.	10.	2	CAPUANO, JAMIE R & STEPHANIE	0.00	19,503.60 0.00 Per Diem Interest:	6,276.31 0.00 788.13	13,227.29 14,015.42
5006.	1.	2	MULCAHY, WILLIAM & CHRISTINE	0.00	21,615.27 0.00 Per Diem Interest:	6,952.51 0.00 886.01	14,662.76 15,548.77
5006.	2.	2	ALVAREZ, JUAN & SUSAN	0.00	20,643.12 0.00 Per Diem Interest:	6,642.05 0.00 840.85	14,001.07 14,841.92
5006.	3.	2	WACHT,STORM R & VIOLETA ETAL	0.00	20,368.92 0.00 Per Diem Interest:	6,550.32 0.00 828.58	13,818.60 14,647.18
5006.	4.		JAKSARN, WIWAT & FERMIN, FARAH		23,093.09	7,437.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	15,656.06
					Per Diem Interest:	953.24	16,609.30
5006.	5.	2	MICHEL, JOHN & SARAH	0.00	20,817.60	6,696.15	14,121.45
					Per Diem Interest:	849.13	14,970.58
5006.	6.	2	LEVIN, ROBERT & STACEY	0.00	22,110.26	7,110.10	15,000.16
					Per Diem Interest:	909.06	15,909.22
5006.	7.	2	GREFF,ROBERT K&KENNELLY,CHRISTINE	0.00	19,998.57	6,428.02	13,570.55
					Per Diem Interest:	811.83	14,382.38
5006.	8.	2	KARLSEN, LEIF	0.00	21,504.89	6,916.06	14,588.83
					Per Diem Interest:	881.02	15,469.85
5006.	9.	2	BITTEN, HENRY & ELAINE	0.00	19,856.13	10,202.39	9,653.74
					Per Diem Interest:	347.07	10,000.81
5006.	10.	2	MINELLI,RYAN ANTHONY&SHARON ASHLEY	0.00	20,443.70	6,572.67	13,871.03
					Per Diem Interest:	832.23	14,703.26
5006.	11.	2	FURNARI, DAVID & ROSEMARIE	0.00	21,366.00	6,873.72	14,492.28
					Per Diem Interest:	874.34	15,366.62
5006.	12.	2	NICOLETTI, MARY LOU	0.00	20,593.26	6,620.88	13,972.38
					Per Diem Interest:	839.12	14,811.50
5007.	1.	2	ADRAGNA, JAMES P	0.00	19,706.58	6,332.76	13,373.82
					Per Diem Interest:	798.49	14,172.31
5007.	2.	2	17 GERONIMO WAY CO.	0.00	19,179.54	6,174.00	13,005.54
					Per Diem Interest:	772.94	13,778.48
5007.	3.	2	GRANDE,FRANK S. & DEBORAH L.	0.00	21,601.02	6,948.99	14,652.03
					Per Diem Interest:	885.23	15,537.26
5007.	4.	2	KNIGHTLY, WILLIAM & LAURA	0.00	20,144.58	6,480.94	13,663.64
					Per Diem Interest:	817.90	14,481.54
5007.	5.	2	HERRICK, JASON & JACQUELINE	0.00	20,607.51	6,634.99	13,972.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		838.71	14,811.23
5007.	6.	2	BERTUNA, ANTONIO & ELIZABETH ANN	0.00	20,075.82 0.00	6,454.72 0.00	13,621.10
				Per Diem Interest:		815.14	14,436.24
5007.	7.	2	GIACOMARO, NICHOLAS & SABAILA, IONELA	0.00	22,647.96 0.00	7,280.62 0.00	15,367.34
				Per Diem Interest:		934.17	16,301.51
5007.	8.	2	CHAPMAN, ROBIN W	0.00	27,572.82 0.00	8,876.45 0.00	18,696.37
				Per Diem Interest:		1,160.35	19,856.72
5007.	9.	2	DIMPFL, CHARLIE & MONICA WARNER	0.00	29,812.70 0.00	9,589.11 0.00	20,223.59
				Per Diem Interest:		1,264.70	21,488.29
5007.	10.	2	TROTTER, WALTER & LUCY	0.00	21,519.12 0.00	6,924.29 0.00	14,594.83
				Per Diem Interest:		881.26	15,476.09
5007.	11.	2	TABBACCHINO, ANTHONY V. & PRISCILLA	0.00	18,805.64 0.00	6,052.87 0.00	12,752.77
				Per Diem Interest:		755.75	13,508.52
5007.	12.	2	SARACCO, ALLAN B. & CYNTHIA M.	0.00	19,311.30 0.00	6,217.51 0.00	13,093.79
				Per Diem Interest:		778.89	13,872.68
5008.	1.	2	JANIEC, JAN	0.00	17,491.64 0.00	5,411.95 0.00	12,079.69
				Per Diem Interest:		719.62	12,799.31
5008.	2.	2	ASARO, FRANK F & LINDA E TRSTES	0.00	21,027.71 0.00	6,770.23 0.00	14,257.48
				Per Diem Interest:		858.11	15,115.59
5008.	3.	2	BUKOVEC, JOHN A & JENNIFER L	0.00	20,899.52 0.00	6,723.19 0.00	14,176.33
				Per Diem Interest:		852.85	15,029.18
5008.	4.	2	VECCHIONE, MATTHEW & LAUREN	0.00	19,863.26 0.00	6,386.86 0.00	13,476.40
				Per Diem Interest:		805.31	14,281.71
5008.	5.	2	CALLAHAN, KEVIN & KEITH	0.00	15,383.52 0.00	2,478.42 59.18	12,905.10
				Per Diem Interest:		1,155.77	14,060.87
5008.	6.	2	STIERLE, JENNIFER & ERIC	0.00	17,007.33 0.00	5,487.22 0.00	11,520.11
				Per Diem Interest:		714.54	12,234.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5008.	7.	1	DUFFY, MICHAEL P & ALEXANDRA	0.00	124.64 0.00 Per Diem Interest:	41.16 0.00 2.51	83.48 85.99
5008.	8.	2	SCHILLING, EDWARD & ROBIN	0.00	15,191.22 0.00 Per Diem Interest:	4,894.51 0.00 588.31	10,296.71 10,885.02
5009.	1.	2	BURNETTE, BRETT S	0.00	15,493.91 0.00 Per Diem Interest:	5,006.23 0.00 600.69	10,487.68 11,088.37
5009.	2.	2	ABDELMASEEH, MICHAEL ETAL	0.00	19,115.45 0.00 Per Diem Interest:	6,157.54 0.00 769.51	12,957.91 13,727.42
5009.	4.	2	PANTANO, RICHARD	0.00	15,771.68 0.00 Per Diem Interest:	5,089.73 0.00 614.18	10,681.95 11,296.13
5009.	6.	2	EDWARDS, DANA M	0.00	16,647.68 0.00 Per Diem Interest:	5,156.76 0.00 678.80	11,490.92 12,169.72
5010.	1.	2	AUGER, SUSAN	0.00	18,054.27 0.00 Per Diem Interest:	5,815.32 0.00 720.59	12,238.95 12,959.54
5010.	2.	2	SHOOK, MATTHEW & NAGEL, ERICA S.	0.00	17,228.12 0.00 Per Diem Interest:	5,549.55 0.00 682.43	11,678.57 12,361.00
5010.	3.	2	MAJOR, JEFFREY & PIAIA, MICHELLE	0.00	18,075.63 0.00 Per Diem Interest:	5,821.20 0.00 721.68	12,254.43 12,976.11
5010.	4.	2	20 BEECH ST CO.	0.00	17,128.41 0.00 Per Diem Interest:	5,531.91 0.00 676.20	11,596.50 12,272.70
5010.	6.	2	MATTESSICH, ANTHONY W. & KIM ANN	0.00	16,273.77 0.00 Per Diem Interest:	5,250.84 0.00 637.41	11,022.93 11,660.34
5011.	1.	2	SPINELLA, FRANCESCO E & ROSALIE A	0.00	17,420.42 0.00 Per Diem Interest:	5,610.70 0.00 691.38	11,809.72 12,501.10
5011.	2.	2	COLYER, KAREN	0.00	17,676.81 0.00 Per Diem Interest:	5,694.19 0.00 703.12	11,982.62 12,685.74
5011.	3.		BLAYER, RODNEY & NANCY		15,419.13	4,968.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,450.53
					Per Diem Interest:	598.76	11,049.29
5011.	5.	1	ROGERS, EDWIN & PATRICIA, ETALS.	0.00	231.47	83.94	147.53
					Per Diem Interest:	4.20	151.73
5012.	1.	2	MICICH, EVAN C. & LISA M.	0.00	14,539.56	4,682.83	9,856.73
					Per Diem Interest:	558.44	10,415.17
5012.	2.	2	REYES,JOSE ARISTIDE	0.00	15,714.69	5,061.51	10,653.18
					Per Diem Interest:	612.66	11,265.84
5012.	3.	2	PETHERBRIDGE & CREDIT SHELTER TRUST	0.00	17,466.71	5,623.63	11,843.08
					Per Diem Interest:	693.75	12,536.83
5101.	1.	2	KIEL, MELISSA EVE	0.00	23,036.12	7,406.45	15,629.67
					Per Diem Interest:	951.98	16,581.65
5101.	2.	2	CANOSA, VANESSA & KASICA, PAWEL	0.00	20,308.38	6,355.11	13,953.27
					Per Diem Interest:	845.55	14,798.82
5101.	3.	2	MURRAY,CARISSA	0.00	16,106.40	5,182.63	10,923.77
					Per Diem Interest:	631.30	11,555.07
5101.	4.	2	FRAWLEY III,THOMAS & DANIELLE	0.00	18,032.91	5,800.03	12,232.88
					Per Diem Interest:	720.55	12,953.43
5101.	5.	2	ROSE, MICHAEL A JR.	0.00	19,104.77	6,144.60	12,960.17
					Per Diem Interest:	770.08	13,730.25
5101.	6.	2	SILVERSTEIN, JASON & LISA	0.00	15,757.43	5,070.91	10,686.52
					Per Diem Interest:	615.11	11,301.63
5101.	7.	2	BRACCO,STEPHEN R. & MARGARET A.	0.00	18,220.49	5,651.51	11,928.06
					640.92-	0.00	12,627.93
					Per Diem Interest:	699.87	
5101.	8.	2	POLANSKY, GLENN	0.00	15,223.28	4,898.04	10,325.24
					Per Diem Interest:	590.56	10,915.80
5101.	9.	2	ROPER, DORIS E.	0.00	13,416.75	4,313.23	9,103.52
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	507.49	9,611.01
5101.	10.	2	FONTANELLA, ANTHONY M. & VIRGINIA	0.00	18,100.56 0.00	5,822.38 0.00	12,278.18
					Per Diem Interest:	723.60	13,001.78
5101.	11.	2	LI, PATRICK CHINGWAH & NICHOLE H	0.00	17,326.57 515.09-	5,408.42 0.00	11,403.06
					Per Diem Interest:	663.98	12,067.04
5101.	12.	2	VAN DYKE, WILLIAM & JENINE	0.00	17,837.06 0.00	5,738.88 0.00	12,098.18
					Per Diem Interest:	711.29	12,809.47
5101.	13.	2	ROCCO, LOUIS A. JR. & DONNA L.	0.00	22,231.32 0.00	7,148.91 0.00	15,082.41
					Per Diem Interest:	914.66	15,997.07
5101.	14.	2	BERGHORN, LINDA C.	0.00	15,098.64 0.00	4,859.23 0.00	10,239.41
					Per Diem Interest:	584.66	10,824.07
5101.	15.	2	COSCIA, NICHOLAS M & TIMPONE, TARA A	0.00	15,807.29 0.00	5,086.20 0.00	10,721.09
					Per Diem Interest:	617.50	11,338.59
5101.	16.	2	BREITWIESER, WILLIAM F. & CHRISTINE M.	0.00	15,600.74 0.00	5,019.17 0.00	10,581.57
					Per Diem Interest:	618.16	11,199.73
5101.	17.	2	LA VOLPE, NICHOLAS L & WENDOLY	0.00	16,857.78 0.00	7,690.64 0.00	9,167.14
					Per Diem Interest:	382.76	9,549.90
5101.	19.	2	BONINI, JAMES A & BARBARA M	0.00	18,168.23 0.00	5,844.72 0.00	12,323.51
					Per Diem Interest:	726.67	13,050.18
5101.	20.	2	HORN, TODD & PRUIKSMA, CHERYL	0.00	18,588.42 0.00	5,987.02 0.00	12,601.40
					Per Diem Interest:	745.27	13,346.67
5101.	21.	2	ABDELMESSIH, PETER N ETAL	0.00	18,186.03 0.00	5,862.36 15.73	12,323.67
					Per Diem Interest:	726.15	13,049.82
5101.	22.	2	CLEAVER, EDWARD & CINDY	0.00	16,412.66 0.00	5,294.35 0.00	11,118.31
					Per Diem Interest:	643.96	11,762.27
5101.	23.	2	KOTORA, GORDON J VIVIAN C	0.00	15,914.12 0.00	5,120.31 0.00	10,793.81
					Per Diem Interest:	622.47	11,416.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5101.	24.	2	LIVESEY, SETH & REBECCA	0.00	17,025.14 0.00 Per Diem Interest:	5,486.04 0.00 672.85	11,539.10 12,211.95
5101.	25.	2	MATEJUNAS, JILL C	0.00	18,467.34 0.00 Per Diem Interest:	5,951.74 0.00 739.28	12,515.60 13,254.88
5101.	26.	2	D'ANNA, CHRISTINE LYNN	0.00	16,601.39 0.00 Per Diem Interest:	5,341.39 0.00 654.22	11,260.00 11,914.22
5101.	27.	2	DUEÑAS, KENY URBINA	0.00	18,047.15 0.00 Per Diem Interest:	5,680.08 0.00 735.21	12,367.07 13,102.28
5101.	28.	2	INGLESE, BARBARA G.	0.00	14,311.67 0.00 Per Diem Interest:	4,606.39 0.00 548.28	9,705.28 10,253.56
5101.	29.	2	YOUNG, JERRY M & JENNIFER L	0.00	18,567.06 0.00 Per Diem Interest:	5,971.73 0.00 745.23	12,595.33 13,340.56
5101.	30.	2	TWOMEY, MATTHEW & JILL	0.00	19,827.65 0.00 Per Diem Interest:	6,376.27 0.00 803.58	13,451.38 14,254.96
5101.	31.	2	ONEIDA REALTY TRUST	0.00	15,935.48 0.00 Per Diem Interest:	5,143.81 36.53 621.59	10,791.67 11,413.26
5101.	32.	2	PICINICH, ANTHONY & LJUBICA	0.00	16,234.61 0.00 Per Diem Interest:	5,234.38 0.00 636.04	11,000.23 11,636.27
5101.	33.	2	CAPORRIMO-ANNECCHINO, C.M. (ETALS)	0.00	16,612.07 0.00 Per Diem Interest:	5,343.75 0.00 976.76	11,268.32 12,245.08
5101.	34.	2	CAREY, TIMOTHY J. & DENISE	0.00	15,974.64 0.00 Per Diem Interest:	5,140.30 0.00 625.21	10,834.34 11,459.55
5101.	35.	2	SENTIPAL, TERESA & ROBERT	0.00	17,331.39 0.00 Per Diem Interest:	5,583.65 0.00 687.10	11,747.74 12,434.84
5101.	36.	2	HIRSCH, JOHN & NICOLE	0.00	17,520.12 0.00 Per Diem Interest:	5,635.39 0.00 696.83	11,884.73 12,581.56
5101.	37.		MURPHY, JAMES A & MARIA PEARLIE		23,527.53	7,564.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	15,963.50
					Per Diem Interest:	974.74	16,938.24
5101.	38.	2	WAGNER, THEODORE J & CAROL A	0.00	16,711.77 0.00	5,389.61 0.00	11,322.16
					Per Diem Interest:	657.88	11,980.04
5101.	39.	2	ORTIZ, LIZETTE & AVILES, ALICE	0.00	18,253.68 0.00	5,872.95 0.00	12,380.73
					Per Diem Interest:	730.53	13,111.26
5101.	40.	2	MARKGJONAJ, NICHOLAS ANTHONY ETAL	0.00	15,743.18 0.00	5,066.21 0.00	10,676.97
					Per Diem Interest:	614.47	11,291.44
5101.	41.	2	YESSIS, JOHN M & MELISSA	0.00	18,047.15 0.00	5,804.74 0.00	12,242.41
					Per Diem Interest:	721.18	12,963.59
5101.	42.	2	SVOLTO, ERNEST & LAURA	0.00	16,409.09 0.00	5,279.07 0.00	11,130.02
					Per Diem Interest:	743.12	11,873.14
5101.	43.	2	TIPPNER, MICHAEL & KAREN	0.00	19,646.04 0.00	6,318.65 0.00	13,327.39
					Per Diem Interest:	795.10	14,122.49
5101.	44.	2	RAMIREZ, JAMES & ANNE	0.00	18,042.20 276.36-	5,714.19 0.00	12,051.65
					Per Diem Interest:	708.20	12,759.85
5101.	45.	2	ARMANIOUS, MOURAD M. & DEBORAH J.	0.00	15,023.87 0.00	4,661.67 0.00	10,362.20
					Per Diem Interest:	600.73	10,962.93
5101.	46.	2	LEPORE, MICHAEL & CHRISTINE	0.00	14,564.49 0.00	4,517.02 0.00	10,047.47
					Per Diem Interest:	579.16	10,626.63
5101.	47.	2	DELLA IACONO, ROSEMARIE	0.00	14,592.98 0.00	7,172.69 0.00	7,420.29
					Per Diem Interest:	264.49	7,684.78
5101.	48.	2	FOGLIO, STEVEN & ASHLEY	0.00	19,603.31 0.00	6,305.71 0.00	13,297.60
					Per Diem Interest:	793.02	14,090.62
5101.	49.	2	ZIZZO, ANTHONY J JR & COURTNEY	0.00	14,475.47 0.00	4,656.96 0.00	9,818.51
					Per Diem Interest:	556.09	10,374.60
5101.	50.	2	O'SHEA, DANIEL & DANIELLE N	0.00	14,475.47 0.00	4,656.96 0.00	9,818.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	556.09	10,374.60
5101.	51.	2	KLIMEK, JAMES M. & PATRICIA	0.00	16,302.26 0.00	5,244.96 0.00	11,057.30
					Per Diem Interest:	640.43	11,697.73
5101.	52.	2	WOHLAND EDWARD W. & VIRGINIA T.	0.00	15,294.50 0.00	4,921.56 0.00	10,372.94
					Per Diem Interest:	593.79	10,966.73
5101.	53.	2	SWEENEY, MICHAEL E	0.00	17,943.89 0.00	5,771.81 0.00	12,172.08
					Per Diem Interest:	730.15	12,902.23
5102.	1.	2	PICHARDO, ADRIANO & CELIA	0.00	14,863.62 0.00	4,783.97 0.00	10,079.65
					Per Diem Interest:	573.77	10,653.42
5102.	2.	2	MOSS, STEPHEN E. & KANG, JENRANG	0.00	16,580.01 0.00	5,334.34 0.00	11,245.67
					Per Diem Interest:	653.25	11,898.92
5102.	3.	2	EVANS, MICHAEL B. & ELIZABETH A.	0.00	15,650.60 0.00	5,036.81 0.00	10,613.79
					Per Diem Interest:	610.16	11,223.95
5102.	4.	2	BLATZ, GLEN L. & LISA	0.00	23,171.43 0.00	7,451.14 0.00	15,720.29
					Per Diem Interest:	958.11	16,678.40
5102.	5.	2	HARRIS, JONATHAN K & KATHRYN B	0.00	17,997.30 0.00	5,790.63 0.00	12,206.67
					Per Diem Interest:	718.67	12,925.34
5102.	6.	2	CLEMENS, ALAN J.& PAULA	0.00	15,788.39 0.00	5,076.45 0.00	10,711.94
					Per Diem Interest:	617.00	11,328.94
5102.	7.	2	DUARTE, MICHAEL J & ROSE M	0.00	16,793.67 0.00	5,403.72 0.00	11,389.95
					Per Diem Interest:	663.04	12,052.99
5102.	8.	2	ANDERSON, JOHN W. & NOREEN M.	0.00	18,577.74 0.00	5,975.26 0.00	12,602.48
					Per Diem Interest:	745.72	13,348.20
5102.	9.	2	KOCH, HOWARD J & M	0.00	15,859.61 0.00	5,098.79 0.00	10,760.82
					Per Diem Interest:	620.36	11,381.18
5102.	10.	2	CURTIN, TIMOTHY R & HARVEY,LORILYNN	0.00	18,089.88 0.00	5,820.03 0.00	12,269.85
					Per Diem Interest:	722.99	12,992.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5102.	11.	2	SEGALL,CARI & BRADFORD	0.00	16,323.63 0.00 Per Diem Interest:	5,253.19 0.00 641.25	11,070.44 11,711.69
5102.	12.	2	POGGIOLI, RAYMOND J & TRACY M	0.00	19,863.26 0.00 Per Diem Interest:	6,388.03 0.00 835.09	13,475.23 14,310.32
5102.	13.	2	BRODERICK, BRANDON & FRANCESCA	0.00	16,095.72 0.00 Per Diem Interest:	5,180.28 0.00 630.68	10,915.44 11,546.12
5102.	14.	2	GIMPEL, SEAN R ETAL	0.00	17,370.56 0.00 Per Diem Interest:	5,588.35 0.00 689.80	11,782.21 12,472.01
5102.	15.	2	BENECKE, PAMELA ANN	0.00	17,263.73 0.00 Per Diem Interest:	5,553.07 0.00 684.97	11,710.66 12,395.63
5102.	16.	2	BURGESS, SIMON & DANIELLE	0.00	21,287.66 0.00 Per Diem Interest:	6,845.50 0.00 871.06	14,442.16 15,313.22
5102.	17.	2	ZHENG, AIQIN	0.00	28,634.00 0.00 Per Diem Interest:	9,205.73 0.00 1,210.73	19,428.27 20,639.00
5102.	18.	2	MUSCHKO, KEVIN MICHAEL & ALLYN JOHN	0.00	18,004.41 0.00 Per Diem Interest:	5,792.98 0.00 718.99	12,211.43 12,930.42
5102.	19.	2	BLASZCZAK, DAVID & LORRAINE	0.00	16,035.18 0.00 Per Diem Interest:	5,159.11 0.00 628.08	10,876.07 11,504.15
5102.	20.	2	VELARDE, EUGENIO & TERESITA	0.00	17,591.34 0.00 Per Diem Interest:	5,668.38 62.90 811.49	11,922.96 12,734.45
5102.	21.	2	LEGGATE, PAMELA H.	0.00	16,644.12 0.00 Per Diem Interest:	5,355.51 0.00 656.14	11,288.61 11,944.75
5102.	22.	2	AMORUSO, JOHN & SIOBAN	0.00	17,680.37 0.00 Per Diem Interest:	5,688.31 0.00 704.07	11,992.06 12,696.13
5102.	23.	2	MANFREDONIA,JOSEPH & COLEMAN,ALYSSA	0.00	17,979.50 0.00 Per Diem Interest:	5,784.75 0.00 717.87	12,194.75 12,912.62
5102.	24.		VANDERBECK, BENJAMIN A & MELANIE A		16,786.56	5,414.31	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,372.25
					Per Diem Interest:	661.26	12,033.51
5102.	25.	2	TAYLOR, BRIAN T & KRISTIN P	0.00	18,282.18 0.00	5,881.18 0.00	12,401.00
					Per Diem Interest:	731.95	13,132.95
5102.	26.	2	O'HARA, JOHN RYAN & MEGHAN J	0.00	17,277.98 0.00	5,557.78 0.00	11,720.20
					Per Diem Interest:	685.62	12,405.82
5102.	27.	2	PUNLA, PAUL & PAMELA	0.00	18,225.20 0.00	5,874.12 0.00	12,351.08
					Per Diem Interest:	728.06	13,079.14
5102.	28.	2	PRES, CHRISTOPHER & STERK, RACHEL	0.00	16,006.70 0.00	7,867.13 0.00	8,139.57
					Per Diem Interest:	297.41	8,436.98
5102.	29.	2	SIMCOX, MEGAN	0.00	18,773.60 0.00	6,037.59 0.00	12,736.01
					Per Diem Interest:	754.83	13,490.84
5102.	30.	2	GALEK, GARY A. & NANCY M.	0.00	18,687.03 0.00	6,005.49 0.00	12,681.54
					Per Diem Interest:	751.27	13,432.81
5102.	31.	2	WHALEN, CHRISTA STARK	0.00	16,391.28 0.00	5,293.18 0.00	11,098.10
					Per Diem Interest:	642.33	11,740.43
5102.	33.	2	NEHAMA, ALAN A. & NANCY L.	0.00	17,089.25 0.00	5,518.44 0.00	11,570.81
					Per Diem Interest:	674.26	12,245.07
5102.	34.	2	RODRIGUEZ, NESTOR	0.00	17,965.25 0.00	5,874.71 15.42	12,090.54
					Per Diem Interest:	704.44	12,794.98
5102.	35.	2	LAVOIE, JEFFREY & JESSICA	0.00	16,426.89 0.00	5,284.95 0.00	11,141.94
					Per Diem Interest:	646.19	11,788.13
5102.	36.	2	DUFFY, LAURA DONNA	0.00	16,929.00 0.00	5,447.23 0.00	11,481.77
					Per Diem Interest:	669.30	12,151.07
5102.	37.	2	FAIS, DANIEL TODD	0.00	17,302.91 0.00	5,567.19 0.00	11,735.72
					Per Diem Interest:	686.60	12,422.32
5102.	38.	2	SMITH,WILLIAM,JR.	0.00	18,068.52 0.00	5,822.38 0.00	12,246.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	736.48	12,982.62
5102.	39.	2	KVYAT, VILAN & SARAH	0.00	18,396.12 0.00	5,918.81 0.00	12,477.31
					Per Diem Interest:	737.10	13,214.41
5102.	40.	2	EICKMAN, HENRY F JR & BLANCA	0.00	18,431.73 0.00	5,947.03 0.00	12,484.70
					Per Diem Interest:	736.87	13,221.57
5102.	41.	2	MORRILL, ROBERT III & JULIA	0.00	17,242.37 0.00	5,547.19 0.00	11,695.18
					Per Diem Interest:	683.87	12,379.05
5102.	42.	2	VELEZ, JONATHON & MEGAN	0.00	17,060.75 0.00	5,489.57 0.00	11,571.18
					Per Diem Interest:	675.39	12,246.57
5102.	43.	2	PARENTI, ROBYN E & VIT V JR	0.00	18,218.07 0.00	5,860.01 0.00	12,358.06
					Per Diem Interest:	729.06	13,087.12
5102.	44.	2	DENSEL, EDWARD & REGINA	0.00	17,399.04 0.00	5,618.93 0.00	11,780.11
					Per Diem Interest:	688.22	12,468.33
5102.	45.	2	DORN, COLLEEN N	0.00	13,948.44 0.00	4,386.48 0.00	9,561.96
					Per Diem Interest:	543.09	10,105.05
5102.	46.	2	COLON, ANTHONY & GLORIONNA AVELLA	0.00	14,981.13 0.00	4,671.07 0.00	10,310.06
					Per Diem Interest:	596.15	10,906.21
5102.	47.	2	189 HIAWATHA BLVD CO.	0.00	20,105.40 0.00	6,482.11 0.00	13,623.29
					Per Diem Interest:	814.54	14,437.83
5102.	48.	2	NORMOYLE, KEITH & DONNA	0.00	16,437.57 0.00	5,289.65 0.00	11,147.92
					Per Diem Interest:	656.35	11,804.27
5102.	49.	2	BEGENDORF, MICHAEL & ALETA	0.00	16,337.87 0.00	5,256.72 0.00	11,081.15
					Per Diem Interest:	642.03	11,723.18
5102.	50.	2	BELL, JOAN	0.00	16,964.61 0.00	5,458.99 0.00	11,505.62
					Per Diem Interest:	670.91	12,176.53
5102.	51.	2	KEYES, NANCY J.	0.00	17,018.03 0.00	5,475.46 0.00	11,542.57
					Per Diem Interest:	673.46	12,216.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5102.	52.	2	ANTONOV, ANTHONY	0.00	15,671.96 0.00 Per Diem Interest:	5,042.69 0.00 611.25	10,629.27 11,240.52
5102.	53.	2	MASON, EUGENE J. & BETTINA	0.00	16,468.53 0.00 Per Diem Interest:	5,292.83 0.00 648.68	11,175.70 11,824.38
5102.	54.	2	GONDELMAN, SAUL H & REBECCA S	0.00	20,376.05 0.00 Per Diem Interest:	6,552.67 0.00 828.90	13,823.38 14,652.28
5102.	55.	2	US BANK TRUST NA TRSTE	0.00	16,384.16 0.00 Per Diem Interest:	5,281.64 78.39 642.81	11,102.52 11,745.33
5102.	56.	2	QIN, JOHN	0.00	15,308.75 0.00 Per Diem Interest:	4,926.27 0.00 594.44	10,382.48 10,976.92
5102.	57.	2	ROTONDO,MEGAN M	0.00	16,344.99 0.00 Per Diem Interest:	5,257.90 0.00 642.49	11,087.09 11,729.58
5102.	58.	2	MARCAZO, PAUL & MARGARET	0.00	16,914.75 0.00 Per Diem Interest:	5,450.76 0.00 667.73	11,463.99 12,131.72
5102.	59.	2	MIELEWCZYK, ZENON S & MARZENA L	0.00	18,225.20 0.00 Per Diem Interest:	5,869.42 0.00 728.58	12,355.78 13,084.36
5103.	1.	2	DOWNEY, THOMAS J JR & SUSAN	0.00	24,809.49 0.00 Per Diem Interest:	7,975.63 0.00 1,034.05	16,833.86 17,867.91
5103.	2.	2	WALTERS, MATTHEW & MAUREEN	0.00	30,058.40 0.00 Per Diem Interest:	9,660.84 0.00 1,276.87	20,397.56 21,674.43
5103.	3.	2	GARDNER,ROSEMARIE&ANTHONY	0.00	32,244.86 0.00 Per Diem Interest:	10,391.14 0.00 1,374.83	21,853.72 23,228.55
5103.	4.	2	PENNY, FENTON G.,& LOIS J.	0.00	15,183.02 0.00 Per Diem Interest:	4,881.23 0.00 589.09	10,301.79 10,890.88
5103.	5.	2	DEMIREL,MINE	0.00	16,487.43 0.00 Per Diem Interest:	5,304.94 0.00 648.93	11,182.49 11,831.42
5103.	6.		GAUKER, ANDREW J. & SANDRA L.		16,943.24	5,451.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,491.30
					Per Diem Interest:	669.94	12,161.24
5103.	7.	2	GOWOREK, ROBERT & BARBARA	0.00	18,980.13 0.00	6,119.91 0.00	12,860.22
					Per Diem Interest:	762.60	13,622.82
5103.	8.	2	HOWARD, SCOTT & MC ERLEAN, MAUREEN	0.00	17,285.10 0.00	5,560.13 0.00	11,724.97
					Per Diem Interest:	685.94	12,410.91
5103.	9.	2	LEPARIK, RUDI & AUDREY	0.00	16,967.07 0.00	5,450.42 0.00	11,516.65
					Per Diem Interest:	672.03	12,188.68
5103.	10.	2	SHAFRON, JASON T	0.00	18,349.83 0.00	5,902.35 0.00	12,447.48
					Per Diem Interest:	735.14	13,182.62
5103.	11.	2	ZAKS, BORIS & VIKTORIYA	0.00	18,884.16 145.83	6,122.26 0.46	12,907.73
					Per Diem Interest:	766.44	13,674.17
5103.	12.	2	LATERRA, CHRISTOPHER ETAL	0.00	19,852.58 0.00	6,386.86 0.00	13,465.72
					Per Diem Interest:	804.42	14,270.14
5103.	13.	2	MALETSKY, ALBERT H	0.00	15,280.25 0.00	4,918.03 0.00	10,362.22
					Per Diem Interest:	593.00	10,955.22
5103.	14.	2	MALYAROVICH,ALEXANDER&MARIE ANGE	0.00	21,718.55 0.00	6,984.27 0.00	14,734.28
					Per Diem Interest:	890.94	15,625.22
5103.	15.	2	ARENAS, EVERNEY & FRANCIA A.	0.00	17,039.39 0.00	5,489.57 0.00	11,549.82
					Per Diem Interest:	673.63	12,223.45
5103.	16.	2	TARPEY, KATHRYN P & BALSAMO, MARK D	0.00	17,491.64 0.00	5,635.39 0.00	11,856.25
					Per Diem Interest:	694.49	12,550.74
5103.	17.	2	TARABOCCHIA, DINO R. & SUSAN H.	0.00	20,618.19 0.00	6,638.52 0.00	13,979.67
					Per Diem Interest:	839.19	14,818.86
5103.	18.	2	BLANKE, DAVID & SANDY	0.00	29,901.72 0.00	9,619.68 0.00	20,282.04
					Per Diem Interest:	1,268.59	21,550.63
5103.	19.	2	RUBINO, RICHARD & CHRISTINE J	0.00	28,416.78 0.00	9,142.23 0.00	19,274.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1,199.98	20,474.53
5104.	1.	2	MILD, CHRISTOPHER J. & LISA A.	0.00	21,836.06 0.00	7,021.90 0.00	14,814.16
				Per Diem Interest:		896.39	15,710.55
5104.	2.	2	VASULYA, VOLODYMYR	0.00	14,749.67 0.00	4,746.34 0.00	10,003.33
				Per Diem Interest:		568.62	10,571.95
5104.	3.	2	FIORELLI, MARK ROBERT ETAL	0.00	16,515.92 0.00	5,313.17 0.00	11,202.75
				Per Diem Interest:		650.35	11,853.10
5104.	4.	2	MOSKAL, MARIUSZ & ANNA	0.00	27,839.90 0.00	8,949.36 0.00	18,890.54
				Per Diem Interest:		1,174.15	20,064.69
5104.	5.	2	WOJTASEK, ROBERT S.	0.00	15,264.92 0.00	4,907.11 0.00	10,357.81
				Per Diem Interest:		592.93	10,950.74
5104.	6.	2	BLUZE, MICHAEL & JOANNE GILSON	0.00	17,801.45 0.00	5,736.53 0.00	12,064.92
				Per Diem Interest:		708.62	12,773.54
5104.	7.	2	ROSE, CAROL ANN (PALSO)	0.00	16,693.97 0.00	5,383.73 0.00	11,310.24
				Per Diem Interest:		657.08	11,967.32
5104.	8.	2	POTTER, GLEN E	0.00	19,681.65 0.00	6,343.35 0.00	13,338.30
				Per Diem Interest:		795.24	14,133.54
5104.	9.	2	FLEESON III, FRANCIS D & ALLISON	0.00	16,444.70 0.00	5,290.83 0.00	11,153.87
				Per Diem Interest:		672.46	11,826.33
5104.	10.	2	SCANLON,RICHARD &ELENA	0.00	17,990.18 0.00	5,785.92 0.00	12,204.26
				Per Diem Interest:		718.62	12,922.88
5104.	11.	2	VIEGAS, MARK & CORNELIA	0.00	23,235.53 0.00	7,471.13 0.00	15,764.40
				Per Diem Interest:		961.14	16,725.54
5104.	12.	2	TAUBE, CHRISTIAN & YOLANDA	0.00	16,302.26 0.00	5,244.96 0.00	11,057.30
				Per Diem Interest:		640.43	11,697.73
5104.	13.	2	PICCIONE, JOHN A. & LAURA V.	0.00	15,572.25 0.00	5,022.70 0.00	10,549.55
				Per Diem Interest:		605.28	11,154.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5104.	14.	2	LIGUORI,RALPH & RITA J.	0.00	16,971.72 0.00 Per Diem Interest:	5,475.46 0.00 669.64	11,496.26 12,165.90
5104.	15.	2	SAADAH, AMIR & RYAN	0.00	19,193.79 0.00 Per Diem Interest:	5,958.79 0.00 798.32	13,235.00 14,033.32
5104.	16.	2	WEBB FAMILY LLC	0.00	16,490.99 0.00 Per Diem Interest:	5,276.88 118.47 653.23	11,214.11 11,867.34
5104.	17.	2	NEROTTO, GINA S. & NICK A.	0.00	19,881.06 0.00 Per Diem Interest:	6,402.15 0.00 805.06	13,478.91 14,283.97
5104.	18.	2	HAM,DAVID C. & DARLENE M.	0.00	18,360.51 0.00 Per Diem Interest:	5,912.93 0.00 734.83	12,447.58 13,182.41
5104.	19.	2	O'DONNELL,BARRY A.& SUE GIAQUINTO	0.00	22,961.33 0.00 Per Diem Interest:	7,412.33 0.00 945.17	15,549.00 16,494.17
5104.	20.	2	GOLDBERG,RICHRD A.& DOLORES M.	0.00	23,068.16 0.00 Per Diem Interest:	7,425.27 0.00 952.51	15,642.89 16,595.40
5104.	21.	2	MIEZEIEWSKI,R. & BARTLEY,DAWN E.	0.00	19,012.19 0.00 Per Diem Interest:	6,122.26 0.00 764.97	12,889.93 13,654.90
5104.	22.	2	NOCELLA, BRIAN & JILL	0.00	28,110.54 0.00 Per Diem Interest:	9,043.44 0.00 1,185.86	19,067.10 20,252.96
5104.	23.	2	DERISI, CHRISTINE DIANE	0.00	16,508.79 0.00 Per Diem Interest:	5,319.05 0.00 649.10	11,189.74 11,838.84
5104.	24.	2	O'CONNOR,CAROL J&JAMES T	0.00	16,138.46 0.00 Per Diem Interest:	5,200.27 0.00 631.96	10,938.19 11,570.15
5104.	25.	2	OLIVEIRA, PAULO & CANDY	0.00	23,370.84 0.00 Per Diem Interest:	7,521.70 0.00 966.60	15,849.14 16,815.74
5104.	26.	2	MERCANDINO, MICHAEL & DANIELLE	0.00	27,790.05 0.00 Per Diem Interest:	8,941.13 0.00 1,170.97	18,848.92 20,019.89
5104.	27.		MCVEIGH,THOMAS R. & REBECCA B		20,796.24	6,694.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	14,101.27
					Per Diem Interest:	847.51	14,948.78
5201.	1.	2	INTERSTATE 436 LLC	0.00	16,726.02 0.00	5,382.55 0.00	11,343.47
					Per Diem Interest:	659.86	12,003.33
5201.	2.	2	O'LEARY, BRANDON M ETAL	0.00	18,193.16 0.00	5,852.95 0.00	12,340.21
					Per Diem Interest:	727.80	13,068.01
5201.	3.	2	STERN, ROBERT	0.00	13,998.29 0.00	4,505.26 0.00	9,493.03
					Per Diem Interest:	533.84	10,026.87
5201.	4.	2	WALSH, CHRISTOPHER J. & NANCY B.	0.00	20,603.94 0.00	6,626.76 0.00	13,977.18
					Per Diem Interest:	951.84	14,929.02
5201.	5.	2	HRENENKO, BRIAN & LILA	0.00	21,394.49 0.00	6,880.78 0.00	14,513.71
					Per Diem Interest:	875.89	15,389.60
5201.	6.	2	MICHELLI, COSMO,JR & KATHLEEN	0.00	15,686.21 0.00	5,046.22 0.00	10,639.99
					Per Diem Interest:	612.03	11,252.02
5201.	7.	2	WALSTEAD, MARK & PATRICIA	0.00	17,623.40 0.00	5,669.50 0.00	11,953.90
					Per Diem Interest:	701.50	12,655.40
5201.	8.	2	SCHERER, GRAIG B & THOMAS, AMANDA	0.00	14,792.40 0.00	4,593.46 0.00	10,198.94
					Per Diem Interest:	589.33	10,788.27
5201.	9.	2	CURTIS, ALLAN A & JANET L	0.00	14,179.91 0.00	6,970.25 0.00	7,209.66
					Per Diem Interest:	254.82	7,464.48
5201.	10.	2	REISCH, GREGORY A & MELANIE K	0.00	18,898.23 0.00	6,089.33 0.00	12,808.90
					Per Diem Interest:	759.28	13,568.18
5201.	11.	2	DONOVAN,COLIN & LAURA	0.00	20,753.51 0.00	6,673.80 0.00	14,079.71
					Per Diem Interest:	846.37	14,926.08
5201.	12.	2	CAMEJO, DIANA & CEDENO, DAVID	0.00	15,614.99 0.00	5,023.87 0.00	10,591.12
					Per Diem Interest:	608.67	11,199.79
5201.	13.	2	FASANO, RYAN & CIPOLLI, SARAH	0.00	16,174.07 0.00	5,216.74 0.00	10,957.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	633.04	11,590.37
5201.	14.	2	PRA, JAMES V	0.00	16,373.48 0.00	5,267.31 0.00	11,106.17
					Per Diem Interest:	643.78	11,749.95
5201.	15.	2	ROWIN, BRYAN	0.00	23,278.26 0.00	7,485.24 0.00	15,793.02
					Per Diem Interest:	963.07	16,756.09
5201.	16.	2	GEORGATOS, MATTHEW A	0.00	16,476.75 0.00	5,300.23 0.00	11,176.52
					Per Diem Interest:	648.58	11,825.10
5201.	17.	2	17 WENONAH LAND TRUST (VAN AUKEN)	0.00	17,349.20 0.00	5,581.30 0.00	11,767.90
					Per Diem Interest:	688.83	12,456.73
5201.	18.	2	PRA,GWEN A	0.00	16,815.05 0.00	5,406.07 0.00	11,408.98
					Per Diem Interest:	664.54	12,073.52
5201.	19.	2	PAMMER, JEFFREY & PAMMER, MARIANNA	0.00	17,032.26 0.00	5,478.99 0.00	11,553.27
					Per Diem Interest:	674.23	12,227.50
5201.	20.	2	GLASSMAN, JESSE U & COURTNEY J	0.00	17,121.29 0.00	5,508.39 0.00	11,612.90
					Per Diem Interest:	678.26	12,291.16
5201.	21.	2	YATES, JASON EVERETT	0.00	14,363.99 0.00	4,618.99 0.00	9,745.00
					Per Diem Interest:	551.12	10,296.12
5201.	22.	2	SEGAL,SAUL M. N. & INARA K.	0.00	16,380.60 0.00	5,287.30 0.00	11,093.30
					Per Diem Interest:	642.10	11,735.40
5201.	23.	2	MENDEZ, EDGAR & CLAUDIA	0.00	17,893.09 226.97-	5,701.25 0.00	11,964.87
					Per Diem Interest:	674.28	12,639.15
5201.	24.	2	PASTRYK, MICHAEL&PERRONE, JACQUELYN	0.00	14,799.51 0.00	4,761.63 0.00	10,037.88
					Per Diem Interest:	571.00	10,608.88
5201.	25.	2	BRUNO, MATHEW & DOREEN	0.00	13,353.75 0.00	2,148.56 12.89	11,205.19
					Per Diem Interest:	1,003.39	12,208.58
5201.	26.	1	COOPER, JOSEPH W & MARY C	0.00	6,872.73 2,214.41-	0.00 0.00	4,658.32
					Per Diem Interest:	0.00	4,658.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5201.	27.	2	RAYBECK, STEPHEN & MICHELLE	0.00	12,577.46 0.00 Per Diem Interest:	3,916.08 0.00 483.07	8,661.38 9,144.45
5201.	28.	2	POBIECZKY, L. & LEHMANN, S.	0.00	14,835.12 0.00 Per Diem Interest:	4,772.21 0.00 572.74	10,062.91 10,635.65
5201.	29.	2	CHA,KEVIN K	0.00	16,526.60 0.00 Per Diem Interest:	5,334.34 0.00 648.85	11,192.26 11,841.11
5201.	30.	2	FLADE, ALBERT M. & NANCY J.	0.00	16,077.92 0.00 Per Diem Interest:	5,169.70 0.00 630.40	10,908.22 11,538.62
5201.	31.	2	MONK,FREDERICK S. & SHARON H.	0.00	15,969.99 0.00 Per Diem Interest:	5,144.66 0.00 624.29	10,825.33 11,449.62
5201.	32.	2	LYNCH, SHEILA TT TRSTE	0.00	16,145.58 0.00 Per Diem Interest:	5,209.68 0.00 631.48	10,935.90 11,567.38
5201.	33.	2	PETERS, ANDREW G. & DAPHNE M.	0.00	16,327.19 0.00 Per Diem Interest:	5,267.31 0.00 639.96	11,059.88 11,699.84
5201.	34.	2	TRYON, EDW. W., JR. & ELLEN A.	0.00	13,838.04 0.00 Per Diem Interest:	4,452.34 0.00 526.60	9,385.70 9,912.30
5201.	35.	2	CETANI, MICHAEL & ANA	0.00	18,178.91 0.00 Per Diem Interest:	5,844.72 0.00 727.55	12,334.19 13,061.74
5202.	1.	2	STOKES, GREGORY & CHRISTINA	0.00	17,046.51 0.00 Per Diem Interest:	5,482.51 0.00 675.01	11,564.00 12,239.01
5202.	2.	2	DESIMONE, LORRAINE T	0.00	16,437.57 0.00 Per Diem Interest:	5,287.30 0.00 646.81	11,150.27 11,797.08
5202.	3.	2	TURNER, BARRY	0.00	13,989.16 215.21- Per Diem Interest:	4,431.17 0.00 523.68	9,342.78 9,866.46
5202.	4.	2	BONADIES, MICHAEL RYAN	0.00	15,807.29 0.00 Per Diem Interest:	5,085.03 0.00 617.64	10,722.26 11,339.90
5202.	5.		CANNISTRARO, GEORGE		16,159.82	5,201.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	22.97	10,958.67
					Per Diem Interest:	633.59	11,592.26
5202.	6.	2	FUDULI, MARK & FRANCES	0.00	14,664.20 0.00	4,718.11 0.00	9,946.09
					Per Diem Interest:	564.75	10,510.84
5202.	7.	2	AHEARN, KEITH & KATHLEEN A	0.00	17,203.19 0.00	5,534.26 0.00	11,668.93
					Per Diem Interest:	682.09	12,351.02
5202.	8.	2	MESSINA, GINA M	0.00	14,596.55 0.00	4,554.65 0.00	10,041.90
					Per Diem Interest:	577.56	10,619.46
5202.	9.	1	SALLO, EMERY J	0.00	7,285.80 2,348.47-	0.00 0.00	4,937.33
					Per Diem Interest:	0.00	4,937.33
5202.	10.	2	ZIMMERMAN, LOREAN	0.00	15,992.45 0.00	4,965.07 0.00	11,027.38
					Per Diem Interest:	646.38	11,673.76
5202.	11.	1	ZIMMERMAN, LOREAN	0.00	7,285.80 0.00	2,348.47 0.00	4,937.33
					Per Diem Interest:	230.13	5,167.46
5202.	12.	2	FERRAILOLO, DEBRA	0.00	14,297.42 0.00	4,466.45 0.00	9,830.97
					Per Diem Interest:	562.84	10,393.81
5202.	13.	2	WALKER, DANIELLE D	0.00	16,099.28 0.00	5,176.75 0.00	10,922.53
					Per Diem Interest:	631.37	11,553.90
5202.	14.	2	TUCCI, RACHELLE	0.00	18,296.42 0.00	5,884.71 0.00	12,411.71
					Per Diem Interest:	732.72	13,144.43
5202.	15.	2	KIRKPATRICK, DONALD A & L A	0.00	16,891.79 83.50	5,462.53 0.57	11,512.76
					Per Diem Interest:	671.38	12,184.14
5202.	16.	2	DOUGAN, RICHARD & CAROLYN	0.00	20,785.56 0.00	6,685.56 0.00	14,100.00
					Per Diem Interest:	847.69	14,947.69
5202.	17.	2	GARRAMONE, ROBT. M. & MAURA M.	0.00	15,444.06 0.00	4,969.78 0.00	10,474.28
					Per Diem Interest:	600.68	11,074.96
5202.	18.	2	KIM, SANGBUM & PARK, HYUNSOOK	0.00	20,326.19 0.00	6,536.21 0.00	13,789.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	826.65	14,616.63
5202.	19.	2	MADER, LOUIS J. & CHERYL	0.00	16,882.70 0.00	5,430.77 0.00	11,451.93
					Per Diem Interest:	667.34	12,119.27
5202.	20.	2	DE FINO, DONNA E.	0.00	15,514.19 0.00	4,985.90 10.78	10,528.29
					Per Diem Interest:	604.60	11,132.89
5202.	21.	2	ADAMO, ANTHONY & ARIELLE	0.00	17,983.05 0.00	5,798.86 0.00	12,184.19
					Per Diem Interest:	716.57	12,900.76
5202.	22.	2	GRECCO, FRANK & MORALES, NELSON	0.00	18,869.75 0.00	6,068.16 0.00	12,801.59
					Per Diem Interest:	759.32	13,560.91
5202.	23.	2	MANCINI, DANIEL P & CANDICE G	0.00	19,425.26 0.00	6,256.32 0.00	13,168.94
					Per Diem Interest:	783.92	13,952.86
5202.	24.	2	GRIMM, RICHARD L. & LESLEY J.	0.00	15,090.42 0.00	4,850.66 0.00	10,239.76
					Per Diem Interest:	584.91	10,824.67
5202.	25.	2	LAURICE, ROBERT & ELIZABETH	0.00	15,585.41 0.00	5,009.42 0.00	10,575.99
					Per Diem Interest:	607.82	11,183.81
5202.	26.	2	D'ALESSANDRO, ANTHONY & JOYCE	0.00	15,230.40 0.00	4,900.39 0.00	10,330.01
					Per Diem Interest:	590.89	10,920.90
5202.	27.	2	ADAMI, DAVID ETALS	0.00	15,832.20 0.00	4,884.32 14.84	10,947.88
					Per Diem Interest:	651.15	11,599.03
5202.	28.	2	GOIN, ROBERT & CAROL	0.00	15,387.08 0.00	4,950.96 0.00	10,436.12
					Per Diem Interest:	598.10	11,034.22
5202.	29.	2	DERKS, LESLIE & JOSJE	0.00	17,032.26 0.00	5,478.99 0.00	11,553.27
					Per Diem Interest:	674.23	12,227.50
5202.	30.	2	WESTRA, TYLER & KIM	0.00	20,739.27 0.00	6,669.10 0.00	14,070.17
					Per Diem Interest:	845.72	14,915.89
5202.	31.	2	MATTERA, GERALD & NANCY ELLEN	0.00	16,099.28 0.00	5,179.11 0.00	10,920.17
					Per Diem Interest:	631.10	11,551.27

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5202.	32.	2	POLLITT, PATRICK	0.00	18,022.22 0.00 Per Diem Interest:	5,796.51 0.00 720.07	12,225.71 12,945.78
5202.	33.	2	EZRATTY, LAUREN E & BRITTANY	0.00	15,964.46 52.92 Per Diem Interest:	5,153.28 106.93 752.38	10,864.10 11,616.48
5202.	34.	2	KENDALL, MEGAN	0.00	16,767.28 0.00 Per Diem Interest:	5,426.07 0.00 653.22	11,341.21 11,994.43
5202.	35.	2	DELGREGO, MICHAEL CURTIS ETAL	0.00	18,303.54 0.00 Per Diem Interest:	4,302.99 0.00 911.27	14,000.55 14,911.82
5202.	36.	2	GALL, MATTHEW & LAURA	0.00	15,582.93 0.00 Per Diem Interest:	5,013.29 0.00 607.22	10,569.64 11,176.86
5202.	37.	2	ROTHSTEIN, JUSTIN FRANCIS	0.00	17,299.34 0.00 Per Diem Interest:	5,564.83 0.00 686.58	11,734.51 12,421.09
5202.	38.	2	GLASER, MARGRETE	0.00	17,584.22 0.00 Per Diem Interest:	5,655.39 0.00 699.86	11,928.83 12,628.69
5202.	39.	2	DMITRUK, LEONID & NATALY	0.00	17,071.44 0.00 Per Diem Interest:	5,508.39 0.00 674.15	11,563.05 12,237.20
5202.	40.	2	O'LEARY, KEVIN P. & LAURA A.	0.00	17,981.96 0.00 Per Diem Interest:	5,794.99 0.00 716.88	12,186.97 12,903.85
5202.	41.	2	SOUDERS, AUDREY LYNN	0.00	17,402.61 0.00 Per Diem Interest:	5,600.11 0.00 691.11	11,802.50 12,493.61
5202.	42.	2	GIAMMANCO, FRANCESCO	0.00	17,107.05 0.00 Per Diem Interest:	5,515.44 0.00 676.28	11,591.61 12,267.89
5202.	43.	2	ZUCKERMAN, ANDREW & KATE	0.00	16,879.14 0.00 Per Diem Interest:	5,429.59 0.00 667.17	11,449.55 12,116.72
5203.	1.	2	VEDERSO, JESSICA & VEDERSO,E. & S.	0.00	15,501.03 0.00 Per Diem Interest:	5,000.35 0.00 601.94	10,500.68 11,102.62
5203.	2.		ROYLE, SIMON & LAURA		15,839.33	5,096.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,742.54
					Per Diem Interest:	618.96	11,361.50
5203.	3.	2	PALAZZOLA, JOSEPH & CATHERINE	0.00	18,648.96	5,998.78	12,650.18
					Per Diem Interest:	748.94	13,399.12
5203.	4.	2	HICKEY, JAMES & JILL	0.00	16,957.49	5,454.29	11,503.20
					Per Diem Interest:	670.84	12,174.04
5203.	5.	2	CONLIN,MICHAEL J & GREEN, ALLISON M	0.00	16,074.36	5,172.05	10,902.31
					Per Diem Interest:	629.85	11,532.16
5203.	6.	2	SAVINO, JASON & REBECCA	0.00	16,996.65	5,468.40	11,528.25
					Per Diem Interest:	672.49	12,200.74
5203.	7.	2	SALLEROLI, JAN M.	0.00	20,162.39	6,484.47	13,677.92
					Per Diem Interest:	818.97	14,496.89
5203.	8.	2	JOHNSTON,BARRI	0.00	14,208.39	4,572.29	9,636.10
					Per Diem Interest:	543.60	10,179.70
5203.	9.	2	GORMAN, MARILYN A	0.00	14,196.62	4,563.71	9,632.91
					Per Diem Interest:	543.55	10,176.46
5203.	10.	2	LASPISA, SARAFINA & VINCENT	0.00	15,009.62	4,829.83	10,179.79
					Per Diem Interest:	580.63	10,760.42
5203.	11.	2	24 MANITO AVE CO.	0.00	16,444.70	5,289.65	11,155.05
					Per Diem Interest:	647.13	11,802.18
5203.	12.	2	BRIGLIO,KENNETH & LORI	0.00	15,846.45	5,097.96	10,748.49
					Per Diem Interest:	619.41	11,367.90
5203.	13.	2	DEGRO, VICTOR & NANCY	0.00	14,536.01	4,514.67	10,021.34
					Per Diem Interest:	577.07	10,598.41
5203.	14.	2	KUCHARCZYK, ALEX	0.00	15,914.12	5,119.13	10,794.99
					Per Diem Interest:	622.60	11,417.59
5203.	15.	2	PIERRI, IRIS & JASON	0.00	19,062.03	6,131.67	12,930.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		768.02	13,698.38
5203.	16.	2	WALSH,JOHN S&THOMAS J TRUSTEES	0.00	13,895.03 0.00	4,471.15 0.00	9,423.88
				Per Diem Interest:		529.17	9,953.05
5203.	17.	2	GONZALEZ, DAVID M. & KRISTINE	0.00	16,587.14 0.00	5,334.34 0.00	11,252.80
				Per Diem Interest:		653.83	11,906.63
5203.	18.	2	JANIS, JEREMY L & ERICA H	0.00	14,689.13 0.00	4,739.28 0.00	9,949.85
				Per Diem Interest:		564.42	10,514.27
5203.	19.	2	FINNAN, JAMES & JANE	0.00	18,520.76 0.00	5,956.44 0.00	12,564.32
				Per Diem Interest:		743.14	13,307.46
5203.	20.	2	NGO, WILBERT & CAROLYN S.	0.00	16,921.88 0.00	5,443.71 0.00	11,478.17
				Per Diem Interest:		669.10	12,147.27
5203.	21.	2	BERARDI,ROCCO & ANTONIA	0.00	16,312.94 0.00	5,248.49 0.00	11,064.45
				Per Diem Interest:		640.91	11,705.36
5203.	22.	2	GUTTZEIT, RICHARD R & KARIN L	0.00	18,001.77 282.24-	5,701.25 0.00	12,018.28
				Per Diem Interest:		705.84	12,724.12
5203.	23.	2	DRANSFIELD, JEFFREY & DAWN L	0.00	19,909.55 0.00	6,403.32 0.00	13,506.23
				Per Diem Interest:		807.28	14,313.51
5203.	24.	2	TURDO, MICHAEL & GRIECO, HEATHER	0.00	19,528.53 0.00	6,279.84 0.00	13,248.69
				Per Diem Interest:		789.77	14,038.46
5203.	25.	2	OBARA, JESSICA	0.00	20,358.24 0.00	6,547.97 0.00	13,810.27
				Per Diem Interest:		827.97	14,638.24
5203.	26.	2	FOWLER, PAUL R & KRISTIN M	0.00	17,651.88 0.00	5,678.91 0.00	11,972.97
				Per Diem Interest:		702.78	12,675.75
5203.	27.	2	GOOD,JOHN W & LESLEY A (LIV.TRUST)	0.00	18,370.11 0.00	5,904.35 0.00	12,465.76
				Per Diem Interest:		736.55	13,202.31
5203.	28.	2	REVER, WALTER F. JR. & ROSANNA	0.00	17,324.27 0.00	5,573.07 0.00	11,751.20
				Per Diem Interest:		687.70	12,438.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5203.	29.	2	SANZARI,ALFRED P. JR. & MARLENE	0.00	16,291.58 0.00 Per Diem Interest:	5,241.43 0.00 639.94	11,050.15 11,690.09
5203.	30.	2	PERLAZA, FELIPE & CHRISTA	0.00	17,516.57 0.00 Per Diem Interest:	5,634.22 0.00 696.66	11,882.35 12,579.01
5203.	31.	2	STASIAK, STEVEN & ALEXIS	0.00	16,946.81 0.00 Per Diem Interest:	5,466.05 0.00 668.64	11,480.76 12,149.40
5203.	32.	2	CLARK, LEEANN	0.00	15,379.97 0.00 Per Diem Interest:	4,948.61 0.00 597.78	10,431.36 11,029.14
5203.	33.	2	WALDEN, CHARLES F	0.00	16,088.60 0.00 Per Diem Interest:	5,190.57 11.45 628.91	10,898.03 11,526.94
5203.	34.	2	HARMON,JONATHAN R & CANNATA,ALYSON	0.00	14,913.47 0.00 Per Diem Interest:	4,799.26 0.00 576.15	10,114.21 10,690.36
5203.	35.	2	HOFMANN, GARY A. & ROBIN	0.00	14,525.33 0.00 Per Diem Interest:	4,673.43 0.00 558.33	9,851.90 10,410.23
5203.	36.	2	PATEL,BHUMIKA	0.00	16,181.19 0.00 Per Diem Interest:	5,214.39 0.00 633.88	10,966.80 11,600.68
5203.	37.	2	MANN, MICHAEL S & GALEA, LISA	0.00	15,846.45 0.00 Per Diem Interest:	5,109.72 0.00 618.09	10,736.73 11,354.82
5204.	1.	2	BETHON, GREGORY & LINDSAY	0.00	18,082.76 0.00 Per Diem Interest:	5,817.67 0.00 762.88	12,265.09 13,027.97
5204.	2.	2	REDZIA, RONALD & O'HAUS, MEGAN	0.00	15,169.86 0.00 Per Diem Interest:	4,881.58 0.00 588.01	10,288.28 10,876.29
5204.	3.	2	GOURHAN, PAUL & MOLINARI,MARIA T.	0.00	16,138.46 0.00 Per Diem Interest:	5,193.22 0.00 632.75	10,945.24 11,577.99
5204.	4.	2	JANNAZZO, DONALD & JACLYN	0.00	23,523.96 0.00 Per Diem Interest:	7,587.55 0.00 971.81	15,936.41 16,908.22
5204.	5.		MAINIERO, ANTHONY & JACLYN		15,996.02	5,147.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	10,848.67
					Per Diem Interest:	626.17	11,474.84
5204.	6.	2	TAGGART,JASON & STACY A	0.00	17,135.54	5,513.09	11,622.45
					Per Diem Interest:	678.90	12,301.35
5204.	7.	2	HALLORAN, JAMES & CHRISTINE	0.00	18,421.05	5,925.87	12,495.18
					Per Diem Interest:	738.37	13,233.55
5204.	8.	2	PORRARO, CHRISTOPHER & BRENDA	0.00	13,676.70	4,274.42	9,402.28
					Per Diem Interest:	533.28	9,935.56
5204.	9.	2	PATEL,HITESHKUM & NILABEN & PATEL,R	0.00	20,201.55	6,497.40	13,704.15
					Per Diem Interest:	820.74	14,524.89
5204.	10.	2	DI BARTOLA, CARMEN & GRACE A.	0.00	15,760.98	5,070.91	10,690.07
					Per Diem Interest:	615.41	11,305.48
5204.	11.	2	COBURN,RICHARD A. & SANDRA R.	0.00	15,486.80	4,982.71	10,504.09
					Per Diem Interest:	602.75	11,106.84
5204.	12.	2	TOMASELLI, ALEXANDRA L & JAMES E	0.00	17,666.12	5,682.43	11,983.69
					Per Diem Interest:	703.56	12,687.25
5204.	13.	2	STEINEL, WALTER R. & CARA J.	0.00	21,422.97	6,889.01	14,533.96
					Per Diem Interest:	992.24	15,526.20
5204.	14.	2	SHKEMBI,ALBERT&DONIKA	0.00	14,518.20	4,672.25	9,845.95
					Per Diem Interest:	557.88	10,403.83
5204.	15.	2	ENGELHARDT, RALPH M. & CHERYL L.	0.00	21,309.03	6,852.55	14,456.48
					Per Diem Interest:	872.03	15,328.51
5204.	16.	2	WESTRA, DANIEL & GREENFIELD, KELLEY	0.00	18,302.63	9,017.65	9,314.38
					Per Diem Interest:	350.82	9,665.20
5204.	17.	2	EDWARDS, ROBERT & ASHLEY	0.00	17,577.09	5,654.21	11,922.88
					Per Diem Interest:	699.40	12,622.28
5204.	18.	2	LO RE, DANIEL & MURAD, ALICIA	0.00	34,381.46	11,049.70	23,331.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,476.75	24,808.51
5204.	19.	2	BARYLA, TOMASZ & AGNIESZKA	0.00	16,815.05 0.00	5,417.83 0.00	11,397.22
					Per Diem Interest:	663.22	12,060.44
5204.	20.	2	STOPFORD,CHERIE	0.00	18,406.82 0.00	5,921.16 0.00	12,485.66
					Per Diem Interest:	737.72	13,223.38
5204.	21.	2	159 HIAWATHA LLC	0.00	16,434.02 0.00	1.74 0.00	16,432.28
					Per Diem Interest:	1,829.31	18,261.59
5204.	22.	2	PSIROGIANES, PETER W & GAIL	0.00	15,112.89 0.00	4,737.76 0.00	10,375.13
					Per Diem Interest:	599.51	10,974.64
5204.	23.	2	FAKTOROVICH, DMITRIY & MARINA	0.00	16,544.40 0.00	8,141.95 0.00	8,402.45
					Per Diem Interest:	308.97	8,711.42
5204.	24.	2	LALLY, TAMKEEN & TIMOTHY	0.00	25,033.83 0.00	8,075.59 0.00	16,958.24
					Per Diem Interest:	1,041.27	17,999.51
5204.	26.	2	DIPENTIMA, FRANK J & DARLENE A	0.00	25,607.15 0.00	8,269.63 0.00	17,337.52
					Per Diem Interest:	1,066.68	18,404.20
5204.	27.	2	DODD,MICHELE T	0.00	25,147.79 0.00	8,106.17 0.00	17,041.62
					Per Diem Interest:	1,047.23	18,088.85
5204.	28.	2	WAGMAN, BENJAMIN A & ANNA S	0.00	26,276.63 0.00	8,481.31 0.00	17,795.32
					Per Diem Interest:	1,098.02	18,893.34
5204.	29.	2	TAFRO,VICTOR J JR & DOUD, GABRIELLE	0.00	32,900.09 0.00	10,614.58 0.00	22,285.51
					Per Diem Interest:	1,403.67	23,689.18
5204.	30.	2	LUBAS, MARK & CRISTINA	0.00	30,389.58 0.00	9,813.72 0.00	20,575.86
					Per Diem Interest:	1,286.95	21,862.81
5204.	31.	2	QUADRINI, JAMES & CARRIE	0.00	32,693.54 0.00	10,545.19 0.00	22,148.35
					Per Diem Interest:	1,394.46	23,542.81
5204.	32.	2	GORDON, ALLEN E.JR.%WLODINGUER,ETAL	0.00	36,745.97 0.00	11,864.67 0.00	24,881.30
					Per Diem Interest:	1,579.85	26,461.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5204.	33.	2	KATZ, BRIAN M & SUSAN L	0.00	27,195.36 0.00 Per Diem Interest:	8,782.37 0.00 1,139.84	18,412.99 19,552.83
5204.	34.	2	KORDUBA, OKSANA	0.00	28,053.56 0.00 Per Diem Interest:	9,054.03 0.00 1,179.97	18,999.53 20,179.50
5204.	35.	2	SALGE, SHAWN P & VICTORIA	0.00	26,771.60 0.00 Per Diem Interest:	8,637.72 0.00 1,121.20	18,133.88 19,255.08
5204.	36.	2	JACOBS, WILLIAM A & CONSTANCE M	0.00	27,263.01 0.00 Per Diem Interest:	8,795.31 0.00 1,143.95	18,467.70 19,611.65
5204.	37.	2	MENDOZA, ALEXANDER & CACSIRE,NOELLA	0.00	27,903.99 0.00 Per Diem Interest:	9,009.34 0.00 1,172.68	18,894.65 20,067.33
5204.	38.	2	FUENTES, GUSTAVO & ELIZABETH	0.00	30,859.62 0.00 Per Diem Interest:	9,941.91 0.00 1,311.25	20,917.71 22,228.96
5204.	39.	2	LEE, PETER & SOO YOUN	0.00	29,157.47 0.00 Per Diem Interest:	9,402.12 0.00 1,231.75	19,755.35 20,987.10
5204.	40.	2	BECK, CHRISTOPHER & KATRINE	0.00	33,601.59 0.00 Per Diem Interest:	10,847.43 0.00 1,447.18	22,754.16 24,201.34
5204.	41.	2	MIRSOATOVA,SITORA & SHEMI	0.00	26,889.11 0.00 Per Diem Interest:	8,676.53 0.00 1,126.52	18,212.58 19,339.10
5204.	42.	2	PRENDERGAST, MICHAEL J & INGLETT, J	0.00	26,436.87 0.00 Per Diem Interest:	8,534.23 0.00 1,105.27	17,902.64 19,007.91
5204.	43.	2	PORTSMORE, MATTHEW & LAUREN	0.00	27,423.26 0.00 Per Diem Interest:	8,855.28 0.00 1,175.09	18,567.98 19,743.07
5204.	44.	2	WOLF, HOWARD M & DEIRDRE A	0.00	28,139.03 0.00 Per Diem Interest:	9,083.43 0.00 1,183.70	19,055.60 20,239.30
5204.	45.	2	BRUNCAJ, ARDIAN & SHEQERIE	0.00	30,015.68 0.00 Per Diem Interest:	9,692.59 0.00 1,269.78	20,323.09 21,592.87
5204.	46.		URAL,YUSUF&TUGCE		19,151.06	6,185.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,965.30
					Per Diem Interest:	769.26	13,734.56
5204.	47.	2	VIGLIAROLO, ALFRED & DESIREE	0.00	19,745.75 0.00	6,349.23 0.00	13,396.52
					Per Diem Interest:	799.87	14,196.39
5204.	48.	2	BRYJAK, JOHN & DOROTA A	0.00	15,184.11 0.00	4,901.57 0.00	10,282.54
					Per Diem Interest:	586.94	10,869.48
5204.	49.	2	BAKER, PAIGE O ETAL	0.00	18,716.61 0.00	6,017.59 0.00	12,699.02
					Per Diem Interest:	864.89	13,563.91
5204.	50.	2	SIMON, CAROL	0.00	14,068.41 0.00	4,523.73 0.00	9,544.68
					Per Diem Interest:	537.49	10,082.17
5204.	51.	2	DIEHM, STEVEN J. & DEBRA ANN	0.00	16,032.29 70.56	5,181.46 0.00	10,921.39
					Per Diem Interest:	631.14	11,552.53
5204.	52.	2	KUZMA, DANIEL F & DIANE E	0.00	14,261.81 0.00	4,589.92 0.00	9,671.89
					Per Diem Interest:	546.02	10,217.91
5204.	53.	2	YOWAKIM, BASEM & BARKHO, PATRICIA	0.00	18,068.52 0.00	5,812.97 0.00	12,255.55
					Per Diem Interest:	722.02	12,977.57
5204.	54.	2	SCHOENE, KENNETH T & ANGELIKA	0.00	21,554.73 0.00	6,931.35 0.00	14,623.38
					Per Diem Interest:	883.40	15,506.78
5204.	55.	2	O'CONNOR,STEPHANIE & NORCIA,MICHAEL	0.00	19,126.13 0.00	6,150.48 0.00	12,975.65
					Per Diem Interest:	771.18	13,746.83
5204.	56.	2	GARVIN, JOHN	0.00	14,628.59 0.00	4,707.53 0.00	9,921.06
					Per Diem Interest:	563.00	10,484.06
5204.	57.	2	LUND,WILLIAM E & MARILYN J	0.00	13,694.89 77.62-	4,382.95 0.00	9,234.32
					Per Diem Interest:	516.20	9,750.52
5204.	58.	2	CUNNINGHAM, AMY LOUISE ETAL	0.00	19,208.04 0.00	5,916.46 0.00	13,291.58
					Per Diem Interest:	804.25	14,095.83
5204.	59.	2	HELENEK, MATTHEW & MARIA	0.00	19,949.97 134.07	6,457.42 0.01	13,626.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	815.56	14,442.18
5204.	60.	2	MATTSON, ERIC	0.00	16,337.87 0.00	5,256.72 0.00	11,081.15
					Per Diem Interest:	642.03	11,723.18
5204.	61.	2	BROWN, TIMOTHY B & ALEXANDRA L	0.00	15,141.38 0.00	4,873.35 0.00	10,268.03
					Per Diem Interest:	586.60	10,854.63
5204.	62.	2	HAMDI, KAREEM & DESIMONE, TRIESSA	0.00	15,768.11 0.00	5,074.44 0.00	10,693.67
					Per Diem Interest:	615.60	11,309.27
5204.	63.	2	GARDNER, DANIELLE C&SUDOL, JOSEPH A	0.00	15,704.01 0.00	5,053.27 0.00	10,650.74
					Per Diem Interest:	612.70	11,263.44
5204.	64.	2	ACKERMAN, CONNOR & CARLYNN ETAL	0.00	17,092.80 0.00	5,498.98 0.00	11,593.82
					Per Diem Interest:	676.97	12,270.79
5204.	65.	2	SANDERS, PATRICK	0.00	13,140.09 0.00	4,133.64 0.00	9,006.45
					Per Diem Interest:	504.94	9,511.39
5204.	66.	2	KNEBL, KENNETH & ASHLEY	0.00	18,809.21 0.00	6,050.52 0.00	12,758.69
					Per Diem Interest:	756.32	13,515.01
5301.	1.	2	GILMOUR, DAVID & LORI	0.00	14,728.29 0.00	4,754.57 0.00	9,973.72
					Per Diem Interest:	565.93	10,539.65
5301.	2.	2	RODRIGUEZ,MANNY & LINDA	0.00	14,671.32 0.00	4,718.11 0.00	9,953.21
					Per Diem Interest:	565.33	10,518.54
5301.	3.	2	TUIT, RAYMOND & DEBRA L	0.00	15,052.35 0.00	4,841.59 0.00	10,210.76
					Per Diem Interest:	582.83	10,793.59
5301.	4.	2	BIRKS, SEAN M	0.00	14,393.57 0.00	4,629.91 0.00	9,763.66
					Per Diem Interest:	552.38	10,316.04
5301.	5.	2	FERNANDEZ,SULTANA AREEFA & BRYAN	0.00	14,746.10 0.00	4,742.81 0.00	10,003.29
					Per Diem Interest:	568.73	10,572.02
5301.	6.	2	O'KEEFE, COLLEEN ETAL	0.00	26,166.23 0.00	8,790.60 0.00	17,375.63
					Per Diem Interest:	1,054.13	18,429.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5301.	7.	2	BUDANSKY, YURY & LYUDMILA	0.00	18,431.73 0.00 Per Diem Interest:	5,936.45 0.00 738.06	12,495.28 13,233.34
5301.	8.	2	BICKFORD, WILLIAM & CARMEN	0.00	17,088.15 0.00 Per Diem Interest:	5,477.47 0.00 678.96	11,610.68 12,289.64
5301.	9.	2	MAINARDI, RICHARD & BONNIE	0.00	29,365.35 364.56- Per Diem Interest:	9,305.69 0.00 1,229.70	19,695.10 20,924.80
5301.	10.	2	PEREZ, ELIZABETH	0.00	22,010.54 0.00 Per Diem Interest:	7,061.88 0.00 906.27	14,948.66 15,854.93
5301.	11.	2	SUDOL, JOSEPH J. & ANNETTE M.	0.00	27,245.21 0.00 Per Diem Interest:	8,743.56 0.00 1,148.31	18,501.65 19,649.96
5301.	12.	2	ZAPOLSKY, ALEXANDER & TATYANA	0.00	21,045.51 0.00 Per Diem Interest:	6,751.42 0.00 861.69	14,294.09 15,155.78
5301.	13.	2	RISTESKA, JAGODA	0.00	19,428.81 0.00 Per Diem Interest:	6,232.80 0.00 786.86	13,196.01 13,982.87
5301.	14.	2	SCHWERZLER, BRIAN & KATHLEEN	0.00	26,878.43 0.00 Per Diem Interest:	8,624.79 0.00 1,131.46	18,253.64 19,385.10
5301.	15.	2	STAHL, STEVE & DOUGHERTY, KELLIE A.	0.00	24,175.64 0.00 Per Diem Interest:	7,756.90 0.00 1,006.44	16,418.74 17,425.18
5301.	16.	2	MARCIANO, PATRICE M.	0.00	23,338.80 0.00 Per Diem Interest:	7,488.77 0.00 967.66	15,850.03 16,817.69
5301.	17.	2	FERN, DANIEL P & KAREN A	0.00	25,906.28 0.00 Per Diem Interest:	8,313.15 0.00 1,086.43	17,593.13 18,679.56
5301.	18.	2	LOWERY, SCOTT R & JANEMARIE A	0.00	21,494.19 0.00 Per Diem Interest:	6,896.07 0.00 882.38	14,598.12 15,480.50
5301.	19.	2	CALLY, RONALD & PATRICIA	0.00	28,537.86 0.00 Per Diem Interest:	9,175.15 0.00 1,206.24	19,362.71 20,568.95
5301.	20.		THALER, SEAN & JOANN		38,394.71	12,351.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	26,043.18
					Per Diem Interest:	1,660.91	27,704.09
5301.	21.	2	PATEL, VIPUL & LORI	0.00	23,659.29	7,591.08	16,068.21
					Per Diem Interest:	982.55	17,050.76
5301.	22.	2	DURANDO, MARK & JANA	0.00	19,578.38	6,296.31	13,282.07
					Per Diem Interest:	792.03	14,074.10
5301.	23.	2	KULIK, JACOB & GABRIELLE	0.00	15,664.85	5,039.16	10,625.69
					Per Diem Interest:	611.06	11,236.75
5301.	24.	2	SEITZ, TIMOTHY & TERESA	0.00	16,177.62	5,203.80	10,973.82
					Per Diem Interest:	634.78	11,608.60
5301.	25.	2	LISZCZAK, PAMELA	0.00	15,322.98	4,940.38	10,382.60
					Per Diem Interest:	594.01	10,976.61
5301.	26.	2	DORF, JACK S & SUSAN R	0.00	15,098.64	4,858.06	10,240.58
					Per Diem Interest:	584.79	10,825.37
5301.	27.	2	PACHECO, WILLIAM	0.00	15,440.49	4,967.43	10,473.06
					Per Diem Interest:	600.64	11,073.70
5301.	29.	2	MUNRO, CHARLES F & KAISER, MICHELLE	0.00	17,619.83	5,667.15	11,952.68
					Per Diem Interest:	701.46	12,654.14
5301.	30.	2	SERINO, SEAN MICHAEL & ELIZABETH	0.00	16,031.63	5,157.94	10,873.69
					Per Diem Interest:	627.92	11,501.61
5301.	31.	2	ESAK, LISA	0.00	14,429.18	4,506.43	9,922.75
					Per Diem Interest:	569.20	10,491.95
5301.	32.	2	JOHANSON, EDWIN C & PATRICIA A	0.00	13,527.15	4,227.38	9,299.77
					Per Diem Interest:	526.24	9,826.01
5301.	33.	2	PELLEGRINO, JESSE & POPE, DANIELLE	0.00	15,137.81	4,870.99	10,266.82
					Per Diem Interest:	586.56	10,853.38
5301.	34.	2	CAMPBELL, DONALD & TRACY	0.00	15,654.15	5,035.63	10,618.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	610.58	11,229.10
5301.	35.	2	TURSO, JUSTIN M & DANIELLE	0.00	18,093.44 0.00	5,818.85 0.00	12,274.59
					Per Diem Interest:	723.42	12,998.01
5301.	36.	2	ROMANOWSKI,RICHARD & HELEN	0.00	16,213.23 0.00	5,216.74 0.00	10,996.49
					Per Diem Interest:	636.27	11,632.76
5301.	37.	2	PULICE, HENRY JR. & STACEY A.	0.00	15,176.99 0.00	4,883.93 0.00	10,293.06
					Per Diem Interest:	588.34	10,881.40
5301.	38.	2	LI, JIXIANG & MEI PAN	0.00	14,924.15 0.00	2,405.71 28.91	12,518.44
					Per Diem Interest:	970.52	13,488.96
5301.	39.	2	CRONIN, JACQUELINE M	0.00	18,948.08 0.00	6,094.03 0.00	12,854.05
					Per Diem Interest:	762.86	13,616.91
5301.	40.	2	WEISBERG, MICHELE	0.00	19,005.32 99.96-	6,096.39 11.07	12,808.97
					Per Diem Interest:	769.66	13,578.63
5301.	41.	2	SHKOROPAD, BOGDAN & MARIANA	0.00	17,822.81 0.00	5,743.59 0.00	12,079.22
					Per Diem Interest:	709.59	12,788.81
5301.	42.	2	VAHMIYAN, FARNOOD	0.00	19,072.71 0.00	6,135.19 0.00	12,937.52
					Per Diem Interest:	768.51	13,706.03
5301.	43.	2	GINNOTTI, LINDA & DANIELS, TORRANCE	0.00	17,765.84 0.00	5,714.19 0.00	12,051.65
					Per Diem Interest:	708.20	12,759.85
5301.	44.	2	CAPPARELLI, VINCENZO & MARIA C	0.00	14,699.81 0.00	4,729.87 0.00	9,969.94
					Per Diem Interest:	566.36	10,536.30
5301.	45.	2	HARKINS,LAUREN ELIZABETH ETAL	0.00	18,770.03 0.00	6,037.59 0.00	12,732.44
					Per Diem Interest:	754.55	13,486.99
5301.	46.	2	DORFMAN,JAMES ALEX&MARIA RACHEL	0.00	15,807.29 0.00	5,086.20 0.00	10,721.09
					Per Diem Interest:	617.50	11,338.59
5301.	47.	2	PINES, RYAN	0.00	19,578.38 0.00	6,296.31 0.00	13,282.07
					Per Diem Interest:	792.03	14,074.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5301.	48.	2	WAIDLICH, MICHAEL & CAROL	0.00	15,768.11 0.00 Per Diem Interest:	5,087.38 0.00 614.15	10,680.73 11,294.88
5301.	49.	2	CARNEVALE, LAWRENCE J	0.00	17,124.86 0.00 Per Diem Interest:	5,521.32 0.00 677.10	11,603.54 12,280.64
5301.	50.	2	DELLA IACONO, STEPHEN T. & SILVIA	0.00	18,574.17 0.00 Per Diem Interest:	5,974.08 0.00 745.56	12,600.09 13,345.65
5302.	1.	2	BOGGIO, CHRISTOPHER & ATIEH, LAURA A.	0.00	26,760.92 0.00 Per Diem Interest:	8,587.15 0.00 1,126.01	18,173.77 19,299.78
5302.	2.	2	COTTER, MAURICE E & JILL	0.00	19,158.18 0.00 Per Diem Interest:	6,145.78 0.00 774.36	13,012.40 13,786.76
5302.	3.	2	KORTJOHN, MATTHEW & NAGY, AMANDA	0.00	24,342.99 0.00 Per Diem Interest:	7,810.99 0.00 1,014.14	16,532.00 17,546.14
5302.	4.	2	HURLEY, PETER J. & PATRICIA N.	0.00	20,450.82 0.00 Per Diem Interest:	6,560.91 0.00 834.13	13,889.91 14,724.04
5302.	5.	2	FINKELSTEIN, JOSHUA S. & GERSHEN, ELANA	0.00	22,053.27 0.00 Per Diem Interest:	7,075.99 0.00 908.20	14,977.28 15,885.48
5302.	6.	2	LEE, SHAU-TARNG & MJAU-LIN	0.00	19,646.04 0.00 Per Diem Interest:	6,302.19 0.00 796.95	13,343.85 14,140.80
5302.	7.	2	MAZZILLI, PETER F & PATRICIA J	0.00	22,815.33 0.00 Per Diem Interest:	7,319.43 0.00 943.59	15,495.90 16,439.49
5302.	8.	2	FOOTE, BRUCE & SUSANNA	0.00	18,409.28 0.00 Per Diem Interest:	5,918.47 0.00 738.19	12,490.81 13,229.00
5302.	9.	2	ROMAN, RICHARD & PHYLLIS	0.00	18,748.67 0.00 Per Diem Interest:	6,014.07 0.00 755.44	12,734.60 13,490.04
5302.	10.	2	STAHL, DAVID ANDREW ETAL	0.00	19,421.70 0.00 Per Diem Interest:	6,230.45 0.00 786.53	13,191.25 13,977.78
5302.	11.		NORTHERN REALTY FAMILY LP		23,912.12	7,672.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	16,239.89
					Per Diem Interest:	994.25	17,234.14
5302.	12.	2	VIGEANT, CHRISTOPHER J & CRISTA P	0.00	20,422.34 0.00	6,551.50 0.00	13,870.84
					Per Diem Interest:	832.85	14,703.69
5302.	13.	2	BAILEY, MICHAEL & CHRISTINE LION-	0.00	19,663.85 0.00	6,308.07 0.00	13,355.78
					Per Diem Interest:	797.75	14,153.53
5302.	14.	2	LARKIN, JEREMIAH B. & NANCY E.	0.00	31,689.35 0.00	10,424.07 0.00	21,265.28
					Per Diem Interest:	1,325.36	22,590.64
5302.	15.	2	WRIGHT, CHRISTINA	0.00	35,122.14 0.00	11,311.95 0.00	23,810.19
					Per Diem Interest:	1,508.27	25,318.46
5302.	16.	2	GRASSI, SALVATORE & KELLY JEANNE	0.00	30,357.53 0.00	9,741.99 0.00	20,615.54
					Per Diem Interest:	1,292.37	21,907.91
5302.	17.	2	KWONG, ROBERT	0.00	18,891.11 0.00	6,061.11 0.00	12,830.00
					Per Diem Interest:	874.37	13,704.37
5302.	18.	2	HAINES, KELLY & JOSH	0.00	22,818.89 0.00	7,137.15 0.00	15,681.74
					Per Diem Interest:	964.38	16,646.12
5302.	19.	2	KACHEJIAN, GEORGE G. & ROBERTA E.	0.00	22,284.74 0.00	7,163.02 0.00	15,121.72
					Per Diem Interest:	917.48	16,039.20
5302.	20.	2	ACKERMAN, BRUCE W. & JUDITH I	0.00	18,570.62 0.00	5,970.55 0.00	12,600.07
					Per Diem Interest:	745.66	13,345.73
5302.	21.	2	SCHLENKER, RICHARD G.& PATRICIA A.	0.00	19,891.74 0.00	6,382.15 0.00	13,509.59
					Per Diem Interest:	808.19	14,317.78
5302.	22.	2	BURKE,ANTHONY& STEPHANIE	0.00	20,599.51 32.93	6,619.71 0.00	14,012.73
					Per Diem Interest:	842.48	14,855.21
5303.	1.	2	CRESPO, ANTHONY & EVELYN	0.00	19,777.80 0.00	6,345.70 0.00	13,432.10
					Per Diem Interest:	802.90	14,235.00
5303.	2.	2	JEYABALAN, JEYABALAN S & ESWARI M	0.00	21,152.34 0.00	6,787.87 0.00	14,364.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	866.39	15,230.86
5303.	4.	2	COSTA, RALPH A. & NANCY L.	0.00	20,960.04 0.00	6,725.55 0.00	14,234.49
					Per Diem Interest:	857.56	15,092.05
5303.	5.	2	ESCOBAR, HENRY & VIONELI A	0.00	23,078.84 0.00	7,405.27 0.00	15,673.57
					Per Diem Interest:	955.64	16,629.21
5303.	6.	2	16 CHUCKANUTT DR, LLC	0.00	23,406.45 0.00	7,511.11 0.00	15,895.34
					Per Diem Interest:	970.72	16,866.06
5303.	7.	2	ROBB, JOHN III & MICHELINA	0.00	29,315.33 763.23-	9,163.39 0.00	19,388.71
					Per Diem Interest:	1,208.74	20,597.45
5303.	8.	2	FRANKE, ROBERT & STEPHANNE	0.00	22,331.03 0.00	7,165.37 0.00	15,165.66
					Per Diem Interest:	921.02	16,086.68
5303.	9.	2	ROSS, GARY S. & JAN E.	0.00	28,220.93 0.00	9,056.38 0.00	19,164.55
					Per Diem Interest:	1,193.50	20,358.05
5303.	10.	2	RITTGERS, JAMES M & NANCY (ETALS)	0.00	20,393.85 0.00	6,543.27 0.00	13,850.58
					Per Diem Interest:	831.42	14,682.00
5303.	11.	2	DENBLAKER, MICHAEL & MARGARET	0.00	21,368.46 0.00	6,851.03 0.00	14,517.43
					Per Diem Interest:	877.05	15,394.48
5303.	12.	2	GOMBAS, GEORGE & DENISE	0.00	33,220.58 0.00	10,660.44 0.00	22,560.14
					Per Diem Interest:	1,424.90	23,985.04
5303.	13.	2	MIRKO, EDWARD V & CAROLINA B	0.00	24,122.79 316.35	7,841.58 0.00	16,597.56
					Per Diem Interest:	1,018.61	17,616.17
5303.	14.	2	ALTONJY, ANITA	0.00	27,736.64 0.00	8,894.09 0.00	18,842.55
					Per Diem Interest:	1,171.86	20,014.41
5303.	15.	2	MANELLA, LAURIE	0.00	20,440.14 0.00	6,558.55 0.00	13,881.59
					Per Diem Interest:	833.52	14,715.11
5303.	16.	2	MANCUSO, CAL	0.00	33,302.48 0.00	10,688.67 0.00	22,613.81
					Per Diem Interest:	1,428.48	24,042.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5303.	17.	2	XIQUES, ROY & ELAINE	0.00	18,335.60 0.00 Per Diem Interest:	5,888.68 22.13 735.37	12,446.92 13,182.29
5303.	18.	2	GOFMAN, ARKADY & DODA, IRINA	0.00	19,521.41 0.00 Per Diem Interest:	6,262.20 0.00 791.17	13,259.21 14,050.38
5303.	19.	2	FISCHER, KATHERINE M & KURT D	0.00	29,431.67 0.00 Per Diem Interest:	9,445.63 0.00 1,249.45	19,986.04 21,235.49
5303.	20.	2	MAHER, MICHAEL & KIMBERLY	0.00	21,718.55 0.00 Per Diem Interest:	6,968.98 0.00 892.67	14,749.57 15,642.24
5303.	21.	2	KUNZ, JEFFREY & LORRAINE	0.00	21,579.66 0.00 Per Diem Interest:	6,924.29 0.00 886.25	14,655.37 15,541.62
5303.	22.	2	WEIMAN, RICHARD J. JR. & PATRICIA	0.00	20,251.41 0.00 Per Diem Interest:	6,497.40 0.00 824.86	13,754.01 14,578.87
5303.	23.	2	REID, ROMANEE	0.00	27,181.11 0.00 Per Diem Interest:	8,722.39 0.00 1,257.91	18,458.72 19,716.63
5303.	24.	2	WROBEL, JOHN & DOLORES	0.00	19,881.06 0.00 Per Diem Interest:	6,377.45 0.00 807.84	13,503.61 14,311.45
5303.	25.	2	SULLIVAN, JOHN J III & STEPHANIE P	0.00	19,660.28 0.00 Per Diem Interest:	6,306.89 0.00 797.59	13,353.39 14,150.98
5303.	26.	2	BELVEDUTO, PAUL	0.00	18,118.37 0.00 Per Diem Interest:	5,811.89 0.00 726.25	12,306.48 13,032.73
5303.	27.	2	PETERSEN, PAUL & LISA PALADINO	0.00	27,113.46 0.00 Per Diem Interest:	8,700.05 0.00 1,142.35	18,413.41 19,555.76
5303.	28.	2	KANE, KEVIN J & CHRISTINE	0.00	26,750.24 0.00 Per Diem Interest:	8,583.63 0.00 1,125.53	18,166.61 19,292.14
5304.	1.	2	PRENTZEL, JOHN M	0.00	17,434.65 0.00 Per Diem Interest:	5,595.41 0.00 694.28	11,839.24 12,533.52
5304.	2.		GUMMERE, WM IV & JANICE ANN		19,086.96	6,124.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,962.35
					Per Diem Interest:	770.86	13,733.21
5304.	3.	2	LA SPISA, VINCENT & KATHLEEN	0.00	22,601.67	7,274.74	15,326.93
					Per Diem Interest:	931.01	16,257.94
5304.	4.	2	MELAMED,MARC S.& NANCY C.	0.00	34,766.04	11,156.71	23,609.33
					Per Diem Interest:	1,496.40	25,105.73
5304.	5.	2	BIEGER, PAUL & DI PALMA, JENNIFER	0.00	18,645.39	5,995.25	12,650.14
					Per Diem Interest:	749.04	13,399.18
5304.	6.	2	HERNANDEZ, MIRNA M.	0.00	14,308.10	4,588.75	9,719.35
					Per Diem Interest:	549.96	10,269.31
5304.	7.	2	PRZYCHODZKI, JOHN V & MARIA	0.00	24,894.95	8,005.04	16,889.91
					Per Diem Interest:	1,037.78	17,927.69
5304.	8.	2	HALL, MATTHEW T & PATRICIA W	0.00	21,483.51	6,909.00	14,574.51
					Per Diem Interest:	880.05	15,454.56
5304.	9.	2	DRAKE, MICHAEL & SAMANTHA CHAPIN	0.00	21,585.69	7,066.59	14,519.10
					Per Diem Interest:	870.69	15,389.79
5304.	10.	2	DEHLER, THOMAS & PAIGE	0.00	18,823.44	6,057.58	12,765.86
					Per Diem Interest:	756.70	13,522.56
5304.	11.	2	CATENACCI, PETER & SANDRA A	0.00	15,914.82	4,945.08	10,409.96
					559.78-	0.00	10,409.96
					Per Diem Interest:	596.12	11,006.08
5304.	12.	2	BERARDI,ROCCO & ANTONIA	0.00	14,952.65	4,815.72	10,136.93
					Per Diem Interest:	577.52	10,714.45
5304.	13.	2	MIRASOLA, MARGIT LIMMER	0.00	16,982.42	5,466.05	11,516.37
					Per Diem Interest:	80.62	11,516.37
					Per Diem Interest:	671.58	12,187.95
5304.	14.	2	SCOOLIDGE, GLEB & PAULINE	0.00	15,625.67	5,035.46	10,590.21
					Per Diem Interest:	56.18	10,590.21
					Per Diem Interest:	608.18	11,198.39
5304.	15.	2	LEE, BRIAN SIHAN & HANNAH K	0.00	22,996.94	7,399.39	15,597.55
					Per Diem Interest:	0.00	15,597.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	949.56	16,547.11
5304.	16.	2	REILLY, BRIAN C & JACLYN T	0.00	18,453.11 0.00	5,939.98 0.00	12,513.13
					Per Diem Interest:	739.42	13,252.55
5304.	17.	2	RIVERA, CHRISTOPHER D & KATLYN	0.00	18,285.74 0.00	5,640.10 0.00	12,645.64
					Per Diem Interest:	759.37	13,405.01
5304.	18.	2	FARGHALI, MOHAMED & GABER, NAGWA	0.00	23,036.12 0.00	7,412.33 0.00	15,623.79
					Per Diem Interest:	951.33	16,575.12
5304.	19.	2	MERLUCCI MAGNOLIA	0.00	23,595.18 0.00	7,592.26 0.00	16,002.92
					Per Diem Interest:	977.14	16,980.06
5304.	20.	2	LEONARD, STEVEN E & JILL	0.00	19,962.96 0.00	6,419.79 0.00	13,543.17
					Per Diem Interest:	809.82	14,352.99
5304.	21.	2	LLESHI, ANTON & EDLIRA ETAL	0.00	21,729.23 0.00	6,983.09 0.00	14,746.14
					Per Diem Interest:	891.96	15,638.10
5304.	22.	2	KEENAN, CHRISTOPHER P & WENDY J	0.00	22,932.84 0.00	7,385.28 0.00	15,547.56
					Per Diem Interest:	945.86	16,493.42
5304.	23.	2	KATES, LAWRENCE A. & LINDA JANE	0.00	21,421.88 0.00	6,893.37 0.00	14,528.51
					Per Diem Interest:	876.68	15,405.19
5304.	24.	2	SCHWERTFEGER, DIRK F & LOREDANA	0.00	21,679.37 0.00	6,978.39 74.36	14,700.98
					Per Diem Interest:	888.38	15,589.36
5304.	25.	2	O'KEEFE, RYAN & EMMA	0.00	26,091.45 0.00	8,382.53 0.00	17,708.92
					Per Diem Interest:	1,093.88	18,802.80
5304.	26.	2	CRAMER, MICHAEL & LAURA	0.00	21,130.98 0.00	6,780.82 0.00	14,350.16
					Per Diem Interest:	865.43	15,215.59
5304.	27.	2	INDIAN ROCK ENTERPRISES INC	0.00	21,041.96 0.00	6,751.42 0.00	14,290.54
					Per Diem Interest:	861.41	15,151.95
5304.	28.	2	STAROSELSKY, YAKOV & YELENA	0.00	21,547.61 0.00	6,913.71 0.00	14,633.90
					Per Diem Interest:	884.80	15,518.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5304.	29.	2	FOBIAN, PHYLLISANN	0.00	22,961.33 0.00 Per Diem Interest:	7,366.47 0.00 950.32	15,594.86 16,545.18
5304.	30.	2	ALTANA, DAVID A & JILL A	0.00	25,044.51 0.00 Per Diem Interest:	8,029.73 0.00 1,047.32	17,014.78 18,062.10
5304.	31.	2	DILLULIO, PATRICK & JANE	0.00	24,154.26 0.00 Per Diem Interest:	7,749.84 0.00 1,005.47	16,404.42 17,409.89
5304.	32.	2	LIEBGOLD, DAVID	0.00	19,642.47 0.00 Per Diem Interest:	6,297.48 0.00 797.18	13,344.99 14,142.17
5304.	33.	2	SISTI, WM. & ELISA ORTOLANI	0.00	19,735.07 0.00 Per Diem Interest:	6,331.59 23.33 800.97	13,403.48 14,204.45
5304.	34.	2	THOMPSON, ROBERT G & TESESA A	0.00	25,365.00 0.00 Per Diem Interest:	8,139.10 0.00 1,061.42	17,225.90 18,287.32
5304.	35.	2	MARGHERITA,GREGORY&JACLYN	0.00	21,366.00 0.00 Per Diem Interest:	6,854.91 0.00 876.46	14,511.09 15,387.55
5304.	36.	2	PISACANE, JOSEPH & DANIELA	0.00	24,296.70 0.00 Per Diem Interest:	7,580.34 0.00 1,045.52	16,716.36 17,761.88
5304.	37.	2	CHESNEY, ROBERT J & VICKI L	0.00	20,860.34 0.00 Per Diem Interest:	6,692.62 0.00 853.05	14,167.72 15,020.77
5304.	38.	2	WOLFF, PAUL & GRAPIN, CORI	0.00	20,048.43 0.00 Per Diem Interest:	6,431.55 0.00 815.54	13,616.88 14,432.42
5304.	39.	2	DE OLIVEIRA, DAVID & LISA M	0.00	20,329.76 0.00 Per Diem Interest:	6,538.56 0.00 826.67	13,791.20 14,617.87
5304.	40.	2	CIOFFI, EILEEN ALOIA	0.00	20,532.72 0.00 Per Diem Interest:	6,587.95 0.00 837.84	13,944.77 14,782.61
5304.	41.	2	ANDERSEN,RYAN&SARAH	0.00	29,296.35 0.00 Per Diem Interest:	9,400.95 0.00 1,243.32	19,895.40 21,138.72
5304.	42.		DAVAKIS, JAMES & ANDREA		32,529.74	10,478.16	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	22,051.58
					Per Diem Interest:	1,388.50	23,440.08
5304.	44.	2	HARTWELL, JOHN D. & MARGARET J.	0.00	29,773.52 0.00	9,572.64 0.00	20,200.88
					Per Diem Interest:	1,263.31	21,464.19
5304.	45.	2	WILCOX, LUIS & TERI	0.00	28,619.76 0.00	9,184.56 0.00	19,435.20
					Per Diem Interest:	1,211.93	20,647.13
5304.	46.	2	WOLCZAK, MICHAEL C & RACHEL S	0.00	28,445.27 0.00	9,129.29 0.00	19,315.98
					Per Diem Interest:	1,203.78	20,519.76
5304.	47.	2	WHITNEY,JEFFREY & VIRGINIA	0.00	21,508.44 0.00	6,898.42 0.00	14,610.02
					Per Diem Interest:	883.29	15,493.31
5304.	48.	2	FULLING, MATTHEW & RUTH	0.00	24,061.68 0.00	7,715.74 0.00	16,345.94
					Per Diem Interest:	1,001.68	17,347.62
5305.	1.	2	PUCCI, DOUGLAS	0.00	16,387.73 0.00	5,270.83 0.00	11,116.90
					Per Diem Interest:	644.55	11,761.45
5305.	2.	2	GENTILE, FEYZA S	0.00	13,546.05 0.00	4,193.62 0.00	9,352.43
					Per Diem Interest:	531.64	9,884.07
5305.	3.	2	MASTROFILIPPO, JOSEPH C. & MELBA	0.00	13,802.43 0.00	4,267.71 0.00	9,534.72
					Per Diem Interest:	544.43	10,079.15
5305.	4.	2	KENDIRKIRAN, BURAK & FEYZA	0.00	45,527.39 0.00	14,691.77 0.00	30,835.62
					Per Diem Interest:	1,985.22	32,820.84
5305.	5.	2	MAJESTIC, HELEN E & GLENN A ETAL	0.00	51,271.28 0.00	16,528.68 0.00	34,742.60
					Per Diem Interest:	2,251.75	36,994.35
5305.	6.	2	ZINGONE, KRISTIEN B	0.00	25,998.86 0.00	8,355.48 0.00	17,643.38
					Per Diem Interest:	1,089.29	18,732.67
5305.	7.	2	ZAYSEV, ANATOLY & ZHANNA	0.00	21,227.12 0.00	6,819.63 0.00	14,407.49
					Per Diem Interest:	868.98	15,276.47
5305.	8.	2	DIMETROSKY,ANDREW D ETAL	0.00	17,490.54 0.00	8,438.46 0.00	9,052.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	349.28	9,401.36
5305.	9.	2	KLEIN, THOMAS & ANN MARIE	0.00	17,940.32 0.00	5,774.16 0.00	12,166.16
					Per Diem Interest:	715.83	12,881.99
5305.	10.	2	DREAM WORKS RESTORATION LLC	0.00	23,563.14 0.00	7,560.51 0.00	16,002.63
					Per Diem Interest:	978.07	16,980.70
5305.	11.	2	TOSKOS, LAURIE ANN	0.00	19,140.38 0.00	6,158.82 15.73	12,981.56
					Per Diem Interest:	771.50	13,753.06
5305.	12.	2	MANDARANO, CARMINE P & ANTOINETTE M	0.00	18,370.11 0.00	5,905.53 0.00	12,464.58
					Per Diem Interest:	736.41	13,200.99
5305.	13.	2	BERGEN, ROBERT A & KATHLEEN A	0.00	15,401.33 0.00	4,959.19 0.00	10,442.14
					Per Diem Interest:	598.35	11,040.49
5305.	14.	2	DE CARION, ALBERT & JOSEPHINE	0.00	18,314.22 0.00	5,894.11 0.00	12,420.11
					Per Diem Interest:	733.14	13,153.25
5305.	15.	2	MUTHUSAMY, RATHAMANI	0.00	17,406.17 0.00	8,403.72 0.00	9,002.45
					Per Diem Interest:	346.65	9,349.10
5305.	16.	2	ORIENTE, THERESA	0.00	16,102.85 0.00	5,327.10 0.00	10,775.75
					Per Diem Interest:	611.56	11,387.31
5305.	17.	2	TIRINO, BART S & HEATHER D	0.00	17,480.96 0.00	5,628.34 0.00	11,852.62
					Per Diem Interest:	694.39	12,547.01
5305.	18.	2	SCHNEIDER, R J & M E	0.00	15,403.79 0.00	4,955.32 0.00	10,448.47
					Per Diem Interest:	598.94	11,047.41
5305.	19.	2	PAPPAS, CHRIS S & STEPHANIE M	0.00	15,860.70 0.00	5,107.37 0.00	10,753.33
					Per Diem Interest:	619.53	11,372.86
5305.	20.	2	RICHARDS, RODNEY NEILL TENDAI	0.00	17,983.05 0.00	5,804.74 0.00	12,178.31
					Per Diem Interest:	715.91	12,894.22
5305.	21.	2	ESCOBAR, MELISSA & WAGNER, IAN M	0.00	18,371.21 0.00	5,912.93 0.00	12,458.28
					Per Diem Interest:	735.72	13,194.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5401.	1.	2	DOWLING, RORY & DONNA E	0.00	17,787.20 0.00 Per Diem Interest:	5,721.24 0.00 821.67	12,065.96 12,887.63
5401.	2.	2	COE,MICHAEL & DIANE JAMES	0.00	14,677.35 0.00 Per Diem Interest:	4,717.77 0.00 565.82	9,959.58 10,525.40
5401.	3.	2	SHINER, MICHAEL	0.00	15,273.14 0.00 Per Diem Interest:	4,914.51 0.00 592.82	10,358.63 10,951.45
5401.	4.	2	GUARINO, PAIGE MARIE	0.00	13,770.39 0.00 Per Diem Interest:	2,240.70 13.44 1,123.46	11,529.69 12,653.15
5401.	5.	2	PEGUERO, SAMUEL MAXIMO	0.00	15,917.67 0.00 Per Diem Interest:	5,136.77 0.00 620.91	10,780.90 11,401.81
5401.	6.	2	MIKHAYLOV, JOHN & YANA	0.00	15,988.89 0.00 Per Diem Interest:	5,143.83 0.00 625.98	10,845.06 11,471.04
5401.	7.	2	RUSSO, JAMES M & LISA C	0.00	14,952.65 0.00 Per Diem Interest:	4,811.02 0.00 578.05	10,141.63 10,719.68
5401.	8.	2	EBIO, AZUCENA I & GERALD A	0.00	16,355.67 0.00 Per Diem Interest:	5,261.43 0.00 642.97	11,094.24 11,737.21
5401.	9.	2	ARNONE,RAYMOND & SUSAN	0.00	15,102.20 0.00 Per Diem Interest:	4,859.23 0.00 584.96	10,242.97 10,827.93
5401.	10.	2	MARCHINI, RYAN & ALLISON	0.00	18,798.53 0.00 Per Diem Interest:	6,045.82 0.00 755.97	12,752.71 13,508.68
5401.	11.	2	SAUSA, SANTO	0.00	14,990.72 0.00 Per Diem Interest:	4,818.91 0.00 692.76	10,171.81 10,864.57
5401.	12.	2	SCHREIBER, JOSEPH R. & MARION A.	0.00	15,860.70 0.00 Per Diem Interest:	5,102.67 0.00 620.06	10,758.03 11,378.09
5401.	13.	2	KIMMERLE, PETER S. & MARGARET A.	0.00	19,792.04 0.00 Per Diem Interest:	6,364.51 0.00 801.96	13,427.53 14,229.49
5401.	14.		MITCHELL, MARYANNE B		19,920.24	6,406.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	13,513.39
					Per Diem Interest:	807.75	14,321.14
5401.	15.	2	BARTLETT, WALTER A.	0.00	17,167.58	5,521.32	11,646.26
					Per Diem Interest:	680.62	12,326.88
5401.	16.	2	PARKS,NATHANIEL LEE III & KERRI-ANN	0.00	17,399.04	5,596.59	11,802.45
					Per Diem Interest:	691.21	12,493.66
5401.	17.	2	CATENACCI, MICHAEL	0.00	15,931.92	5,126.19	10,805.73
					Per Diem Interest:	623.27	11,429.00
5401.	18.	2	JENSEN, WARREN R. & MARGARET L.	0.00	20,987.45	6,745.19	14,242.26
					Per Diem Interest:	857.57	15,099.83
5401.	19.	2	MORALES, JOEL & SAMANTHA MARIE	0.00	17,659.01	5,681.26	11,977.75
					Per Diem Interest:	703.10	12,680.85
5401.	20.	2	SMOLENSKI, ALEG & DOROTHY J	0.00	17,024.04	5,471.58	11,552.46
					Per Diem Interest:	674.34	12,226.80
5401.	21.	2	COPELAND,MECHELLE & BIALOGLOW,THOS	0.00	18,207.39	5,855.31	12,352.08
					Per Diem Interest:	728.70	13,080.78
5401.	22.	2	FAMOSO,ERIC& JANINE	0.00	18,527.88	5,959.97	12,567.91
					Per Diem Interest:	743.33	13,311.24
5401.	23.	2	BRANDES, KATHLEEN P. & DAVID T.	0.00	17,837.06	5,738.88	12,098.18
					Per Diem Interest:	711.29	12,809.47
5401.	24.	2	HARRIS, KENNETH & KERRY	0.00	16,006.70	5,149.71	10,856.99
					Per Diem Interest:	626.79	11,483.78
5401.	25.	2	GALAS, MARCIN & ANNA	0.00	16,355.67	5,013.29	11,342.38
					Per Diem Interest:	670.89	12,013.27
5401.	26.	2	DITOLLA, TRACY	0.00	16,131.33	5,189.69	10,941.64
					Per Diem Interest:	632.57	11,574.21
5401.	27.	2	FUCHS, W RANDALL	0.00	17,844.17	5,216.74	12,627.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	770.62	13,398.05
5401.	28.	2	SUPER, JENNIFER	0.00	14,133.62 0.00	4,548.77 0.00	9,584.85
					Per Diem Interest:	540.09	10,124.94
5401.	29.	2	SPALT, ROSS C. & JAYNE A.	0.00	15,134.25 0.00	4,868.64 0.00	10,265.61
					Per Diem Interest:	586.54	10,852.15
5401.	30.	2	HARRIS, BRIAN T. & DEBORAH A.	0.00	20,112.53 0.00	6,468.00 0.00	13,644.53
					Per Diem Interest:	816.71	14,461.24
5401.	31.	2	SAMRA,STEPHANIE A&TUFARO,JOSEPH A	0.00	18,421.05 0.00	5,925.87 0.00	12,495.18
					Per Diem Interest:	738.37	13,233.55
5401.	32.	2	DASILVA, DAVID & PEACOCK, JESSICA	0.00	17,498.76 0.00	5,629.51 0.00	11,869.25
					Per Diem Interest:	695.73	12,564.98
5401.	33.	2	SHINER, LAWRENCE & MELINA	0.00	17,082.12 0.00	5,494.28 0.00	11,587.84
					Per Diem Interest:	676.62	12,264.46
5401.	34.	2	POTOSNAK, JASON W & EMILY J	0.00	15,800.16 0.00	5,083.85 0.00	10,716.31
					Per Diem Interest:	617.18	11,333.49
5401.	35.	2	O'HARA,SEAN	0.00	16,401.96 0.00	5,276.71 0.00	11,125.25
					Per Diem Interest:	645.05	11,770.30
5401.	36.	2	NAGLE, CASEY & SEAN	0.00	19,920.24 0.00	6,422.14 0.00	13,498.10
					Per Diem Interest:	806.03	14,304.13
5401.	37.	2	GUSTERSON, CHRISTINE	0.00	18,581.30 0.00	5,976.43 0.00	12,604.87
					Per Diem Interest:	745.88	13,350.75
5401.	38.	2	MACK, RUSSELL & LISA	0.00	17,413.29 0.00	5,601.29 0.00	11,812.00
					Per Diem Interest:	691.86	12,503.86
5401.	39.	2	KLUCHINSKI, JOHN & DOROTHY	0.00	15,332.57 0.00	4,928.27 0.00	10,404.30
					Per Diem Interest:	596.12	11,000.42
5401.	40.	2	PAWELKO, KRISTINA	0.00	16,756.82 375.15	5,468.41 1.11	11,663.56
					Per Diem Interest:	683.63	12,347.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5401.	41.	2	MATYIKU, JOHN & SUSAN	0.00	18,467.34 0.00 Per Diem Interest:	5,939.98 0.00 740.59	12,527.36 13,267.95
5401.	42.	2	QUILES,KRISTINA MARIE & JON MICHAEL	0.00	17,527.25 0.00 Per Diem Interest:	5,637.75 0.00 697.15	11,889.50 12,586.65
5401.	43.	2	STEPHAN,LAWRENCE J. & LYNNETTE	0.00	17,758.71 0.00 Per Diem Interest:	5,711.83 19.21 707.88	12,046.88 12,754.76
5401.	44.	2	HAMILL,JAMES JR.&KATHLEEN M.	0.00	17,128.41 0.00 Per Diem Interest:	5,509.56 0.00 678.71	11,618.85 12,297.56
5401.	45.	2	CLARK, RONALD J & DIRATO, STACY	0.00	17,349.20 0.05 Per Diem Interest:	5,582.52 0.00 688.70	11,766.73 12,455.43
5401.	46.	2	GOODMAN, FRED L. & GRETA M.	0.00	15,814.40 0.00 Per Diem Interest:	5,103.84 0.00 616.11	10,710.56 11,326.67
5401.	47.	2	LANZA,VICTORIA A	0.00	17,737.34 0.00 Per Diem Interest:	5,721.24 0.00 705.06	12,016.10 12,721.16
5401.	48.	2	JOHANSMEYER, THEODORE ETAL	0.00	16,622.75 0.00 Per Diem Interest:	5,348.45 0.00 655.18	11,274.30 11,929.48
5401.	49.	2	KOTIK, VITALIY & TATYANA	0.00	20,258.54 0.00 Per Diem Interest:	6,515.04 0.00 823.45	13,743.50 14,566.95
5401.	50.	2	FRANKS, ROBERT N & KATHY E	0.00	18,200.27 0.00 Per Diem Interest:	5,854.94 0.00 728.13	12,345.33 13,073.46
5401.	51.	2	TAMBURRI, AMY & CLAYTON, TAYLOR	0.00	16,961.04 0.00 Per Diem Interest:	5,486.34 0.00 666.87	11,474.70 12,141.57
5401.	52.	2	FRANKS, ROBERT N	0.00	19,208.04 0.00 Per Diem Interest:	6,177.53 0.00 774.88	13,030.51 13,805.39
5401.	53.	2	CLARK, GEORGE E & KATHLEEN	0.00	16,341.44 0.00 Per Diem Interest:	5,256.72 0.00 642.32	11,084.72 11,727.04
5402.	1.		MARCUCILLI, KENNETH & KATHLEEN		16,996.65	5,467.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	11,529.42
					Per Diem Interest:	672.62	12,202.04
5402.	2.	2	PERZ, JOSEPH J & MARGARET M	0.00	19,712.60 0.00	6,314.68 24.58	13,397.92
					Per Diem Interest:	800.72	14,198.64
5402.	3.	2	BONVINO, DEANNA & CHRISTOPHER	0.00	24,043.88 0.00	7,714.56 0.00	16,329.32
					Per Diem Interest:	1,000.34	17,329.66
5402.	4.	2	PARISIS, ALEXANDER & NORA	0.00	27,430.38 0.00	8,115.58 0.00	19,314.80
					Per Diem Interest:	1,234.22	20,549.02
5402.	5.	2	DOVLATYAN, HAROUTYUN & TRIFU, OANA	0.00	39,655.29 0.00	31,000.00 0.00	8,655.29
					Per Diem Interest:	54.57	8,709.86
5402.	6.	2	JEFFERY, RAYMOND E & AUDREY D	0.00	18,434.21 0.00	5,923.17 0.00	12,511.04
					Per Diem Interest:	739.71	13,250.75
5402.	7.	2	ZWOLINSKI, JAMES E & MARIA N	0.00	19,767.11 0.00	6,340.99 0.00	13,426.12
					Per Diem Interest:	802.54	14,228.66
5402.	8.	2	PALMER, THOMAS J. & ANN	0.00	20,290.58 0.00	6,529.15 0.00	13,761.43
					Per Diem Interest:	824.51	14,585.94
5402.	9.	2	CIPRIANI, GLENN & DIANA	0.00	24,115.10 0.00	7,759.25 0.00	16,355.85
					Per Diem Interest:	1,001.19	17,357.04
5402.	10.	2	MERCOGLIANO, PATRICK J. & DIANA, A.	0.00	21,971.37 0.00	7,072.47 0.00	14,898.90
					Per Diem Interest:	901.86	15,800.76
5402.	11.	2	MARTELLO, CHARLES A & KALLIE	0.00	24,195.90 625.63-	7,585.20 0.00	15,985.07
					Per Diem Interest:	975.88	16,960.95
5402.	12.	2	VERSTEEG, JAN CATHARINUS ETAL	0.00	31,571.82 0.00	9,841.95 0.00	21,729.87
					Per Diem Interest:	1,381.17	23,111.04
5402.	13.	2	HANDY, STEPHEN W.	0.00	17,794.32 0.00	5,724.77 0.00	12,069.55
					Per Diem Interest:	709.36	12,778.91
5402.	14.	2	CONNOLLY, PETER C & CATHERINE M	0.00	19,813.41 0.00	6,396.27 0.00	13,417.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	800.15	14,217.29
5402.	15.	2	KRONER, GERARD C. & JANINE M.	0.00	21,127.41 0.00	6,794.93 0.00	14,332.48
					Per Diem Interest:	863.55	15,196.03
5402.	16.	2	THIES, CHRISTINE L	0.00	15,550.89 0.00	5,002.71 0.00	10,548.18
					Per Diem Interest:	605.78	11,153.96
5402.	17.	2	CONNOLLY, EDWARD L. & NANCY J.	0.00	16,847.09 0.00	5,419.01 0.00	11,428.08
					Per Diem Interest:	665.72	12,093.80
5402.	18.	2	DOBSON, HENRY W. & SUZANNE	0.00	16,711.77 0.00	5,375.50 0.00	11,336.27
					Per Diem Interest:	659.48	11,995.75
5402.	20.	2	SMITH, STEVEN	0.00	17,206.76 0.00	5,535.43 0.00	11,671.33
					Per Diem Interest:	682.26	12,353.59
5402.	21.	2	DAPKUS, AUSRA V	0.00	15,732.87 38.81	5,075.62 0.00	10,696.06
					Per Diem Interest:	615.76	11,311.82
5402.	22.	2	VIERA, JOHN	0.00	15,080.84 0.00	4,852.18 0.00	10,228.66
					Per Diem Interest:	584.00	10,812.66
5402.	23.	2	VANDER PYL, DAVID G & THERESA L	0.00	15,483.23 0.00	4,981.54 0.00	10,501.69
					Per Diem Interest:	602.58	11,104.27
5402.	24.	2	TEDESCO, TIMOTHY A. & JANET L.	0.00	16,508.79 0.00	5,310.82 0.00	11,197.97
					Per Diem Interest:	650.03	11,848.00
5402.	25.	2	PAYNE, JOHN E. & MARY T.	0.00	15,846.45 0.00	5,097.96 0.00	10,748.49
					Per Diem Interest:	619.41	11,367.90
5402.	26.	2	FEARON, DONALD & JACLYN	0.00	15,593.63 0.00	5,016.82 0.00	10,576.81
					Per Diem Interest:	607.71	11,184.52
5402.	27.	2	INTVELD, ROBERT A & B	0.00	15,293.40 0.00	4,916.51 0.00	10,376.89
					Per Diem Interest:	594.22	10,971.11
5402.	28.	2	WOMACK, MICHAEL & EUNICE	0.00	14,105.12 0.00	2,269.68 0.00	11,835.44
					Per Diem Interest:	1,007.26	12,842.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5402.	29.	2	MURRELL, JAMES & DENISE	0.00	16,961.04 0.00 Per Diem Interest:	5,456.65 0.00 670.87	11,504.39 12,175.26
5402.	30.	2	TIRITILLI, CHRISTOPHER	0.00	16,216.80 0.00 Per Diem Interest:	5,216.74 0.00 636.56	11,000.06 11,636.62
5402.	31.	2	EDELSON, DAVID & NAPHTALI, STEPHANIE	0.00	15,807.29 0.00 Per Diem Interest:	5,298.65 74.37 588.82	10,508.64 11,097.46
5402.	32.	2	SIDOW, PAUL J. & ALLISON F.	0.00	15,109.32 0.00 Per Diem Interest:	4,861.51 0.59 585.29	10,247.81 10,833.10
5402.	33.	2	MARSHALL-HUDSON, ALLYSON C ETAL	0.00	17,014.46 0.00 Per Diem Interest:	5,473.11 0.00 673.43	11,541.35 12,214.78
5402.	34.	2	WEGMAN, HOWARD F & DOROTHY B	0.00	15,850.01 0.00 Per Diem Interest:	5,099.14 0.00 619.57	10,750.87 11,370.44
5402.	35.	2	COLETTI, JILL J	0.00	15,618.54 0.00 Per Diem Interest:	5,039.16 0.00 607.25	10,579.38 11,186.63
5402.	36.	2	BEAMAN, DAVID & BARBARA	0.00	15,091.52 0.00 Per Diem Interest:	4,862.89 0.00 583.50	10,228.63 10,812.13
5402.	37.	2	ZAJKOWSKI, DENISE I. COONEY	0.00	15,721.82 20.00 Per Diem Interest:	10,299.66 0.00 93.51	5,442.16 5,535.67
5403.	1.	2	HUSSEY, PATRICK & KENNELLY, KERIANNE	0.00	18,374.76 0.00 Per Diem Interest:	5,894.11 0.00 738.12	12,480.65 13,218.77
5403.	2.	2	BELLOCCHIO, JOSEPHINE A	0.00	21,472.83 0.00 Per Diem Interest:	6,889.01 0.00 881.43	14,583.82 15,465.25
5403.	3.	2	WATSON, CHRISTOPHER P & KATHRYN M	0.00	18,289.29 0.00 Per Diem Interest:	5,878.83 0.00 732.80	12,410.46 13,143.26
5403.	4.	2	HELFANT, MATTHEW & JEANNE	0.00	27,914.69 0.00 Per Diem Interest:	8,982.29 0.00 1,176.60	18,932.40 20,109.00
5403.	5.		PAXOS, JOHN S & CANDICE P TRUSTEES		22,259.81	7,159.49	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	15,100.32
					Per Diem Interest:	915.82	16,016.14
5403.	6.	2	GIEREK, GLENN & LISA	0.00	26,632.73	8,569.51	18,063.22
					Per Diem Interest:	1,117.44	19,180.66
5403.	7.	2	MANNING, SCOTT L & MERLYNDA B	0.00	24,339.11	7,772.18	16,403.46
					163.47-	44.27	17,408.18
					Per Diem Interest:	1,004.72	
5403.	8.	2	KOSHEFSKY, EDWARD	0.00	18,784.28	6,034.06	12,750.22
					Per Diem Interest:	756.12	13,506.34
5403.	9.	2	LA BIANCO, CRAIG & DANIELLE	0.00	23,552.46	7,567.56	15,984.90
					Per Diem Interest:	1,011.49	16,996.39
5403.	10.	2	GARAS, NAGY E. & MARY F.	0.00	32,348.13	10,407.60	21,940.53
					Per Diem Interest:	1,381.48	23,322.01
5403.	11.	2	MAZZOLA, BRIAN & ADRIENNE	0.00	20,571.90	6,620.88	13,951.02
					Per Diem Interest:	17.34	14,788.39
5403.	12.	2	DELANO, PETER G & ANSON,STACI R	0.00	21,665.13	6,972.51	14,692.62
					Per Diem Interest:	887.86	15,580.48
5403.	13.	2	GALLARDO, IRENE & NICOLOSI,GIUSEPPE	0.00	25,988.18	8,007.40	17,980.78
					Per Diem Interest:	1,127.57	19,108.35
5403.	14.	2	SANTOS, JOSE A. & EUNICE DOS	0.00	24,018.95	7,718.10	16,300.85
					Per Diem Interest:	997.89	17,298.74
5403.	15.	2	DUGAS, SUSAN J	0.00	22,274.06	7,166.55	15,107.51
					Per Diem Interest:	916.20	16,023.71
5403.	16.	2	WOJTOWICZ, TADEUSZ & MARIA	0.00	23,135.82	7,439.38	15,696.44
					Per Diem Interest:	956.50	16,652.94
5403.	17.	2	PILLARI, JOSEPH & CHRISTINE	0.00	19,489.35	6,266.91	13,222.44
					Per Diem Interest:	793.76	14,016.20
5403.	18.	2	CROVATTO, STEPHEN L & EDELTRAUD	0.00	21,266.30	6,828.43	14,437.87
					Per Diem Interest:	28.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		871.08	15,308.95
5403.	19.	2	DE LUCCIA, ANTHONY & DANA	0.00	21,049.07 0.00	6,763.18 0.00	14,285.89
				Per Diem Interest:		860.66	15,146.55
5403.	20.	2	LISS, GREGORY J. & DENISE L.	0.00	26,451.11 0.00	8,521.30 0.00	17,929.81
				Per Diem Interest:		1,107.90	19,037.71
5403.	21.	2	KRISS,ARTHUR G. & RITA E.	0.00	18,494.75 0.00	5,946.69 0.00	12,548.06
				Per Diem Interest:		742.05	13,290.11
5403.	22.	2	LENZETTI, WILLIAM & CAROLINE	0.00	26,785.85 0.00	8,605.97 0.00	18,179.88
				Per Diem Interest:		1,125.94	19,305.82
5403.	23.	2	JARER,JAIME M&MARLIN,CHRISTOPHER S	0.00	22,242.00 0.00	7,135.97 0.00	15,106.03
				Per Diem Interest:		917.00	16,023.03
5403.	24.	2	BUCHTA, CHRISTINE	0.00	21,052.64 0.00	6,771.41 0.00	14,281.23
				Per Diem Interest:		860.04	15,141.27
5404.	1.	2	MIRAQUI, MOEZ & GUELAI, NABILA	0.00	20,418.78 0.00	6,566.79 0.00	13,851.99
				Per Diem Interest:		830.83	14,682.82
5404.	2.	2	WRONSKI, STEVEN K. & PATRICIA A.	0.00	20,999.22 0.00	6,737.31 0.00	14,261.91
				Per Diem Interest:		859.46	15,121.37
5404.	3.	2	DEPERI,MATTHEW & KAMILA I	0.00	20,618.19 0.00	6,615.00 0.00	14,003.19
				Per Diem Interest:		841.84	14,845.03
5404.	4.	2	ZHENG, JIAN HUI & LIU, XIAO GE	0.00	19,332.68 0.00	6,203.40 0.00	13,129.28
				Per Diem Interest:		782.25	13,911.53
5404.	5.	2	DOLECKI,KENNETH C. & JOANNA G.	0.00	28,452.39 0.00	4,565.24 119.42	23,887.15
				Per Diem Interest:		1,988.46	25,875.61
5404.	6.	2	KAPLAN, MATTHEW E ETAL	0.00	23,374.41 0.00	7,501.71 0.00	15,872.70
				Per Diem Interest:		978.77	16,851.47
5404.	7.	2	STRAUSS,ROY I. & ROSLYN ELAINE	0.00	22,388.01 0.00	7,184.19 0.00	15,203.82
				Per Diem Interest:		923.60	16,127.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5404.	8.	2	ZWEIG, JASON B & TARA B	0.00	24,734.70 0.00 Per Diem Interest:	7,938.00 0.00 1,032.12	16,796.70 17,828.82
5404.	9.	2	MEYER, MICHAEL & LENORA	0.00	21,846.74 0.00 Per Diem Interest:	7,030.13 0.00 896.34	14,816.61 15,712.95
5404.	10.	2	STETTER, STEPHEN & HOLZER, KELSY	0.00	28,085.61 0.00 Per Diem Interest:	9,014.04 0.00 1,187.11	19,071.57 20,258.68
5404.	11.	2	TSUBOTA, MICHAEL D.&ANNETTE,TOLOMEO	0.00	27,515.85 0.00 Per Diem Interest:	8,850.58 37.72 1,158.57	18,665.27 19,823.84
5404.	12.	2	EMPERIO,CHRISTIAN	0.00	26,269.50 0.00 Per Diem Interest:	8,454.27 0.00 1,100.47	17,815.23 18,915.70
5404.	13.	2	GIANNUZZI, JOHN T & NOREEN T	0.00	18,552.81 0.00 Per Diem Interest:	5,952.91 0.00 746.18	12,599.90 13,346.08
5404.	14.	2	ESAK, JOSEPH & LORI	0.00	26,490.29 0.00 Per Diem Interest:	8,520.12 0.00 1,111.25	17,970.17 19,081.42
5404.	15.	2	RAO, ANTHONY & MARGARET A.	0.00	25,817.25 0.00 Per Diem Interest:	8,309.62 0.00 1,079.49	17,507.63 18,587.12
5404.	16.	2	KAMM, DIETRICH W & KIMBERLY M	0.00	35,150.63 0.00 Per Diem Interest:	11,291.95 0.00 1,512.86	23,858.68 25,371.54
5404.	17.	2	JARAMILLO, PATRICK ETAL	0.00	21,700.74 0.00 Per Diem Interest:	6,976.03 0.00 890.41	14,724.71 15,615.12
5404.	18.	2	GURNARI III, VINCENT & STEPHANIE	0.00	22,455.66 0.00 Per Diem Interest:	7,043.07 0.00 945.05	15,412.59 16,357.64
5404.	19.	2	CASTOR, DANIEL J. & JANE M.	0.00	23,328.11 0.00 Per Diem Interest:	7,511.11 0.00 964.26	15,817.00 16,781.26
5404.	20.	2	SNUDDEN, MICHAEL & RENE	0.00	22,854.50 0.00 Per Diem Interest:	7,351.18 0.00 943.25	15,503.32 16,446.57
5404.	21.		WAGNES, CHRISTOPHER & MAJELLA		25,265.30	8,122.63	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	17,142.67
					Per Diem Interest:	1,055.06	18,197.73
5404.	22.	15F	35 ALGONQUIN TRL CO.	0.00	0.00	0.00	0.00
					Per Diem Interest:	672.37	672.37
5404.	23.	2	FUHRMAN, JAMES B. & LINDA M.	20,881.71	6,724.37	0.00	14,157.34
				0.00	0.00	0.00	15,059.24
					Per Diem Interest:	901.90	
5404.	25.	2	ROTONDO, MICHAEL S & MEGAN M	24,072.36	7,751.02	0.00	16,321.34
				0.00	0.00	0.00	17,319.92
					Per Diem Interest:	998.58	
5404.	26.	2	LUDKE, ARNOLD & JOAN B.	24,781.01	7,980.34	0.00	16,800.67
				0.00	0.00	0.00	17,831.84
					Per Diem Interest:	1,031.17	
5404.	27.	2	LONGA, JOHN E & ANNE M	26,443.98	8,486.02	0.00	17,957.96
				0.00	0.00	0.00	19,069.24
					Per Diem Interest:	1,111.28	
5501.	1.	2	MAAS, DANIEL J. & DEBORAH A.	16,950.36	5,469.58	0.00	11,480.78
				0.00	0.00	0.00	12,149.32
					Per Diem Interest:	668.54	
5501.	2.	2	BELLIZZI, GERARD & HEATHER	17,869.10	5,748.29	0.00	12,120.81
				0.00	0.00	0.00	12,833.68
					Per Diem Interest:	712.87	
5501.	3.	2	CAJINA, RAMON O. & MARTHA A.	15,896.31	5,115.60	0.00	10,780.71
				0.00	0.00	0.00	11,402.24
					Per Diem Interest:	621.53	
5501.	4.	2	ALVAREZ-JUIZ, BREILET ETALS	17,648.31	5,518.97	0.00	12,129.34
				0.00	0.00	0.00	12,849.82
					Per Diem Interest:	720.48	
5501.	5.	2	GRIDER, JAMES S. & DALE	15,785.91	5,080.32	0.00	10,705.59
				0.00	0.00	0.00	11,321.99
					Per Diem Interest:	616.40	
5501.	6.	2	KARSOS, ELEFTERIOS & CARYN	21,220.01	6,824.33	0.00	14,395.68
				0.00	0.00	0.00	15,263.55
					Per Diem Interest:	867.87	
5501.	7.	2	LARAIA, WILLIAM	18,235.88	5,865.89	0.00	12,369.99
				0.00	0.00	0.00	13,099.85
					Per Diem Interest:	729.86	
5501.	8.	2	BREUR, ROBERT N. & JOYCE L.	16,989.53	5,466.05	0.00	11,523.48
				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:	672.16	12,195.64
5501.	9.	2	TERRANOVA, RICHARD & FRANCINE	0.00	18,036.47 0.00	5,802.87 0.00	12,233.60
					Per Diem Interest:	720.51	12,954.11
5501.	10.	2	MATARAZZO, LAURA A.	0.00	17,459.58 0.00	5,616.58 0.00	11,843.00
					Per Diem Interest:	693.96	12,536.96
5501.	11.	2	LOPEZ, JAVIER DIAZ ETAL	0.00	19,767.11 0.00	5,939.98 0.00	13,827.13
					Per Diem Interest:	847.66	14,674.79
5501.	12.	2	MANZIANO, FRANK J & JANE	0.00	13,969.80 0.00	4,495.85 0.00	9,473.95
					Per Diem Interest:	532.54	10,006.49
5501.	13.	2	BEATTIE, RORY & JANELLA	0.00	23,030.42 3,452.74	8,514.25 0.00	17,968.91
					Per Diem Interest:	1,111.32	19,080.23
5501.	14.	2	MORGAN, CRAIG M & LAURIE A	0.00	18,819.89 0.00	6,055.23 0.00	12,764.66
					Per Diem Interest:	756.67	13,521.33
5501.	15.	2	ENRIGHT, CHRISTOPHER & JENNIFER	0.00	19,111.89 0.00	6,146.95 0.00	12,964.94
					Per Diem Interest:	770.40	13,735.34
5501.	16.	2	BICHER, BRIAN SCOTT & ALECIA MARIE	0.00	25,550.18 0.00	8,215.54 0.00	17,334.64
					Per Diem Interest:	1,068.08	18,402.72
5501.	17.	2	CHARNITSKY, DAVID & MARIA	0.00	24,613.64 0.00	7,905.07 0.00	16,708.57
					Per Diem Interest:	1,025.85	17,734.42
5501.	18.	2	CASELEY, GEORGE & IRENE J	0.00	20,784.47 0.00	6,688.75 0.00	14,095.72
					Per Diem Interest:	847.19	14,942.91
5501.	19.	2	DIAMOND, SETH & KAREN	0.00	29,403.18 0.00	9,463.27 0.00	19,939.91
					Per Diem Interest:	1,245.11	21,185.02
5501.	20.	2	MCKENNA, JASON & RACHEL COHEN	0.00	22,096.01 0.00	7,104.22 0.26	14,991.79
					Per Diem Interest:	908.55	15,900.34
5501.	21.	2	TANIS, ROBERT & MEGAN	0.00	20,895.95 0.00	6,724.37 0.00	14,171.58
					Per Diem Interest:	852.42	15,024.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5501.	22.	2	I LEMORE PANAS TRUSTEE	0.00	18,047.15 0.00 Per Diem Interest:	5,805.91 0.00 721.05	12,241.24 12,962.29
5501.	23.	2	NACINOVICH,JOHN A & ANDERSON, R	0.00	21,629.52 0.00 Per Diem Interest:	6,953.69 0.00 887.04	14,675.83 15,562.87
5501.	24.	2	HAZEN, THOMAS & ANITA	0.00	27,305.75 0.00 Per Diem Interest:	8,795.31 0.00 1,147.47	18,510.44 19,657.91
5501.	25.	2	CORCORAN, ROBERT	0.00	26,241.02 0.00 Per Diem Interest:	8,448.32 42.29 1,098.46	17,792.70 18,891.16
5501.	26.	2	COLE, NICOLE & COREY S.	0.00	30,065.52 0.00 Per Diem Interest:	9,671.43 0.00 1,276.26	20,394.09 21,670.35
5501.	27.	2	ELGOUZ, AHMED & ROBIN	0.00	23,823.09 0.00 Per Diem Interest:	7,665.17 0.00 987.71	16,157.92 17,145.63
5501.	28.	2	MAIMONE, JOHN & JENNIFER SASS	0.00	23,901.44 0.00 Per Diem Interest:	7,683.99 0.00 992.05	16,217.45 17,209.50
5501.	29.	2	BUA, DARREN L & DEIRDRE O	0.00	21,650.88 0.00 Per Diem Interest:	6,960.75 0.00 888.01	14,690.13 15,578.14
5501.	30.	2	LILL,ANTHONY F. & CORRINE	0.00	19,250.76 19.74- Per Diem Interest:	6,155.17 0.01 778.68	13,075.85 13,854.53
5501.	31.	2	DESIR II JR, ST JULES J ETAL	0.00	22,566.06 0.00 Per Diem Interest:	7,239.46 0.00 932.05	15,326.60 16,258.65
5501.	32.	2	VERHOFF,CHARLES F. & ELIZABETH A.	0.00	23,264.01 0.00 Per Diem Interest:	7,465.25 0.00 964.15	15,798.76 16,762.91
5501.	33.	2	MC CORMICK, CHARLES & CARON C.	0.00	20,835.41 0.00 Per Diem Interest:	6,684.39 0.00 851.93	14,151.02 15,002.95
5501.	34.	2	WRAY, JOHN W & LAURA	0.00	18,748.67 0.00 Per Diem Interest:	6,014.07 11.96 755.44	12,734.60 13,490.04
5501.	35.		LIZANICH, MICHAEL & EVELYN MARIA		19,824.09	6,360.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	13,463.10
					Per Diem Interest:	805.00	14,268.10
5501.	36.	2	LOVETTE, TRACEY & CHRISTINE	0.00	19,289.94	6,189.29	13,100.65
					Per Diem Interest:	780.30	13,880.95
5501.	37.	2	BLANCATO, JEAN	0.00	16,387.73	5,273.19	11,114.54
					Per Diem Interest:	644.29	11,758.83
5501.	38.	2	HOWES, KEVIN T & ELAINE S	0.00	19,240.08	6,183.41	13,056.67
					Per Diem Interest:	776.86	13,833.53
5501.	39.	2	DE GENNARO, KENNETH & MICHELLE	0.00	24,357.24	7,835.69	16,521.55
					Per Diem Interest:	1,012.54	17,534.09
5501.	40.	2	BREHM,ERNST H. & SUSAN G.	0.00	18,036.47	5,785.92	12,250.55
					Per Diem Interest:	722.43	12,972.98
5501.	42.	2	GAVIRIA-RIOS, L. & GAVIRIA, C.	0.00	21,672.24	6,952.51	14,719.73
					Per Diem Interest:	890.70	15,610.43
5501.	43.	2	DRISCOLL, EUGENE D	0.00	17,853.77	5,722.07	12,131.70
					Per Diem Interest:	714.51	12,846.21
5502.	1.	2	MURPHY, STEVEN & DALE	0.00	21,618.83	6,953.69	14,665.14
					Per Diem Interest:	886.17	15,551.31
5502.	2.	2	LASORSA, CARLO & DIANNE	0.00	23,335.23	7,498.18	15,837.05
					Per Diem Interest:	966.30	16,803.35
5502.	3.	2	TORRES, HEIDIMARIE I ETAL	0.00	26,127.06	8,406.05	17,721.01
					Per Diem Interest:	1,094.16	18,815.17
5502.	4.	2	ENGLISHMEN, WM. R., JR. & JANICE C.	0.00	24,567.35	7,909.78	16,657.57
					Per Diem Interest:	1,021.51	17,679.08
5502.	5.	2	SISTO, JAMES C & ANDREA N ANFUSO	0.00	24,578.03	7,916.83	16,661.20
					Per Diem Interest:	1,021.59	17,682.79
5502.	6.	2	MCGRATH,MAUREEN	0.00	21,494.19	6,913.71	14,580.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	880.40	15,460.88
5502.	7.	2	DURKIN, BRIAN & LISA	0.00	24,905.64 0.00	8,013.27 0.00	16,892.37
					Per Diem Interest:	1,037.73	17,930.10
5502.	8.	2	RESTIVO,ANDREW J &RES-TIVO,ISABEL C	0.00	26,105.69 0.00	8,402.52 0.00	17,703.17
					Per Diem Interest:	1,092.80	18,795.97
5502.	9.	2	MOSER, PAUL F. & LAURA J.	0.00	21,601.02 0.00	6,947.81 0.00	14,653.21
					Per Diem Interest:	885.37	15,538.58
5502.	10.	2	FIORE, FRANK & KAREN	0.00	23,491.92 0.00	7,553.45 0.00	15,938.47
					Per Diem Interest:	973.00	16,911.47
5502.	11.	2	ASHBROOK, JOHN	0.00	19,678.08 0.00	6,336.29 0.00	13,341.79
					Per Diem Interest:	795.75	14,137.54
5502.	12.	2	MICHEL, JONATHAN C & LEIGHANNE K	0.00	27,946.73 0.00	8,978.76 0.00	18,967.97
					Per Diem Interest:	1,179.64	20,147.61
5503.	1.	2	HADSHINOW, ROBERT & NANCY	0.00	21,529.80 0.00	6,921.94 0.00	14,607.86
					Per Diem Interest:	882.41	15,490.27
5503.	2.	2	WEINTRAUB, JORDAN & SIBEL, AKTAS	0.00	34,929.86 0.00	11,221.39 0.00	23,708.47
					Per Diem Interest:	1,502.61	25,211.08
5503.	3.	2	FREUND, ROBERT & JOANN	0.00	31,696.46 0.00	10,202.02 27.74	21,494.44
					Per Diem Interest:	1,350.80	22,845.24
5503.	4.	2	RENSHAW,LOUIS N&FRANCES D	0.00	21,291.23 0.00	6,844.32 0.00	14,446.91
					Per Diem Interest:	871.48	15,318.39
5503.	5.	2	LILORE,RALPH P.&CHRISTINE N.CAREY	0.00	22,416.50 0.00	7,211.23 0.00	15,205.27
					Per Diem Interest:	922.90	16,128.17
5503.	6.	2	HENRIQUES,CARLOS M&KRISTIE L	0.00	27,433.95 0.00	8,827.06 0.00	18,606.89
					Per Diem Interest:	1,154.46	19,761.35
5503.	7.	2	EVERIST, JAMES & CHRISTINE	0.00	26,084.33 0.00	8,388.41 0.00	17,695.92
					Per Diem Interest:	1,092.62	18,788.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5503.	8.	2	LILL, RYAN & ERICA	0.00	19,827.65 0.00 Per Diem Interest:	6,380.98 0.00 803.05	13,446.67 14,249.72
5503.	9.	2	DOTTI, PAUL & LISA A	0.00	25,258.17 0.00 Per Diem Interest:	8,132.04 0.00 1,053.42	17,126.13 18,179.55
5503.	10.	2	EVANGELOU, CAROL ANN & ALEXANDER	0.00	18,805.64 0.00 Per Diem Interest:	6,066.99 0.00 754.17	12,738.65 13,492.82
5503.	11.	2	LAULER, JAMES P & KAREN D	0.00	27,569.27 0.00 Per Diem Interest:	8,861.16 0.00 1,161.77	18,708.11 19,869.88
5503.	12.	2	STEWART, DAVID & LOREN	0.00	30,503.52 0.00 Per Diem Interest:	9,810.19 0.00 1,296.73	20,693.33 21,990.06
5503.	13.	2	MANZOLILLO, ANTHONY C & CORRINE M	0.00	26,415.50 0.00 Per Diem Interest:	8,501.31 0.00 1,107.22	17,914.19 19,021.41
5503.	14.	2	BYRNE, CHRISTIAN & EDITH	0.00	27,494.48 20.00 Per Diem Interest:	8,876.46 96.95 1,156.14	18,638.02 19,794.16
5503.	15.	2	HUTCHERSON, LAURA C	0.00	25,233.24 0.00 Per Diem Interest:	12,409.61 46.76 511.38	12,823.63 13,335.01
5503.	16.	2	HURLEY, MICHAEL & JILL	0.00	22,067.52 0.00 Per Diem Interest:	7,086.58 0.00 908.19	14,980.94 15,889.13
5503.	17.	2	COHEN, ALLAN & MIRIAM	0.00	21,910.83 0.00 Per Diem Interest:	7,058.35 0.00 898.45	14,852.48 15,750.93
5503.	18.	2	RESTO, JOSHUE & MEREDITH	0.00	20,091.17 0.00 Per Diem Interest:	6,459.77 0.00 815.88	13,631.40 14,447.28
5503.	19.	2	FALCO IV, LOUIS TRUSTEE	0.00	27,095.66 0.00 Per Diem Interest:	8,712.99 0.00 1,139.43	18,382.67 19,522.10
5503.	20.	2	BUCKO, WM. J. & PAMELA B.	0.00	20,710.77 0.00 Per Diem Interest:	6,665.54 27.52 956.27	14,045.23 15,001.50
5504.	1.		MILLER-RODRIGUEZ, ALEX & DANICA		21,978.50	7,061.88	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	14,916.62
					Per Diem Interest:	903.63	15,820.25
5504.	2.	2	SCHULTZ, J. STUART & VICKI S.	0.00	25,977.50 0.00	8,351.95 0.00	17,625.55
					Per Diem Interest:	1,087.93	18,713.48
5504.	3.	2	BROZYNA,DANIEL&NICOLE	0.00	23,374.41 0.00	7,580.50 0.00	15,793.91
					Per Diem Interest:	960.28	16,754.19
5504.	4.	2	WEIDMULLER, DAVID & GERALDINE	0.00	32,184.32 0.00	10,358.21 0.00	21,826.11
					Per Diem Interest:	1,373.54	23,199.65
5504.	6.	2	DI PETRILLO, STEPHEN & SIMONE	0.00	24,820.17 0.00	7,993.27 0.00	16,826.90
					Per Diem Interest:	1,032.94	17,859.84
5504.	7.	2	BROZYNA,STANLEY E. & TERESA	0.00	14,806.64 0.00	6,938.40 15.82	7,868.24
					Per Diem Interest:	328.53	8,196.77
5504.	8.	2	GIORDANO, DONALD J. & ALINE	0.00	21,362.45 0.00	6,866.67 0.00	14,495.78
					Per Diem Interest:	880.71	15,376.49
5504.	9.	2	ROGERS, KEITH & AMY	0.00	27,622.68 0.00	8,890.56 0.00	18,732.12
					Per Diem Interest:	1,162.87	19,894.99
5504.	10.	2	SMITS, JAMES J & JENNIFER	0.00	25,674.81 0.00	8,262.58 0.00	17,412.23
					Per Diem Interest:	1,073.05	18,485.28
5504.	11.	2	PANDORF, GARY & JOAN	0.00	19,400.33 0.00	6,243.39 16.18	13,156.94
					Per Diem Interest:	783.31	13,940.25
5504.	12.	2	GRECO, JOHN A. & JANE L.	0.00	21,158.37 0.00	6,800.47 0.00	14,357.90
					Per Diem Interest:	865.43	15,223.33
5504.	13.	2	BINDER,DANIEL & SALLY	0.00	26,436.87 0.00	8,503.66 0.00	17,933.21
					Per Diem Interest:	1,108.71	19,041.92
5504.	14.	2	MCDONNELL, BRYAN & KELLY MARIE	0.00	22,979.13 0.00	7,391.16 0.00	15,587.97
					Per Diem Interest:	949.01	16,536.98
5504.	15.	2	TRAYNOR, KEVIN & AUDREY	0.00	25,094.37 0.00	8,068.90 16.11	17,025.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,046.94	18,072.41
5504.	16.	2	WETZLER, RICHARD & JOAN	0.00	27,063.60 0.00	8,751.27 0.00	18,312.33
					Per Diem Interest:	1,131.70	19,444.03
5504.	17.	2	VALLONE, GEORGE J. & MARILYN RITA	0.00	19,820.52 0.00	6,385.68 0.00	13,434.84
					Per Diem Interest:	801.92	14,236.76
5504.	18.	2	HANCOCK, DAWN M	0.00	27,921.80 0.00	8,985.82 0.00	18,935.98
					Per Diem Interest:	1,176.79	20,112.77
5504.	19.	2	FRATARCANGELI, ROBERT U. & JEANNETTE	0.00	20,411.66 0.00	6,567.96 0.00	13,843.70
					Per Diem Interest:	830.12	14,673.82
5504.	20.	2	BLUM, MICHELE	0.00	23,506.16 0.00	7,556.98 0.00	15,949.18
					Per Diem Interest:	973.78	16,922.96
5504.	21.	2	GLEBOCKI, JOSEPH & SHERI	0.00	25,375.68 0.00	8,172.03 0.00	17,203.65
					Per Diem Interest:	1,058.59	18,262.24
5504.	22.	2	KENNEY, CHRISTOPHER ETAL	0.00	20,005.70 0.00	6,437.43 0.00	13,568.27
					Per Diem Interest:	811.35	14,379.62
5504.	23.	2	RAMDEDOVIC, DAMIR & ZENKA	0.00	25,827.93 0.00	8,304.91 0.00	17,523.02
					Per Diem Interest:	1,080.90	18,603.92
5504.	24.	2	WAUDBY, BRADFORD & NANCY	0.00	30,877.16 156.41-	9,877.22 0.00	20,843.53
					Per Diem Interest:	1,307.09	22,150.62
5504.	25.	2	CHISARI, ANTHONY & LISA	0.00	21,002.78 0.00	6,758.47 0.00	14,244.31
					Per Diem Interest:	857.37	15,101.68
5504.	26.	2	KUFFEL, ALEX K	0.00	21,796.88 0.00	6,999.55 0.00	14,797.33
					Per Diem Interest:	895.68	15,693.01
5504.	27.	2	PHILLIPS, GAIL S.	0.00	21,874.13 0.00	7,029.79 0.00	14,844.34
					Per Diem Interest:	898.59	15,742.93
5504.	28.	2	PALUMBO, STEVEN P & WANDA M	0.00	23,370.84 0.00	7,509.94 0.00	15,860.90
					Per Diem Interest:	1,080.42	16,941.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5504.	29.	2	ANDERSEN, ROBERT J & KERRY A	0.00	24,018.95 250.00- Per Diem Interest:	7,726.32 0.00 963.22	16,042.63 17,005.85
5504.	30.	2	MARQUES, FRANCISCO	0.00	25,639.20 0.00 Per Diem Interest:	8,239.06 0.00 1,072.75	17,400.14 18,472.89
5504.	31.	2	GIACOBBE, LISA	0.00	29,274.98 0.00 Per Diem Interest:	9,415.06 0.00 1,239.97	19,859.92 21,099.89
5504.	32.	2	TUCK, MICHAEL E. & SUZANNE G.	0.00	28,851.23 0.00 Per Diem Interest:	9,283.35 0.00 1,219.88	19,567.88 20,787.76
5504.	33.	2	FATUOVA, PERRY & RACHEL	0.00	30,895.23 0.00 Per Diem Interest:	9,950.14 0.00 1,313.25	20,945.09 22,258.34
5504.	34.	2	PROVENZALE, LEONARD J. & LORETTA E.	0.00	22,822.46 0.00 Per Diem Interest:	7,345.30 0.00 941.26	15,477.16 16,418.42
5504.	35.	2	PETERSEN, MARTIN & GERALDINE	0.00	28,452.39 0.00 Per Diem Interest:	9,157.51 0.00 1,201.19	19,294.88 20,496.07
5504.	36.	2	GUSTON, SHEILA	0.00	24,791.69 0.00 Per Diem Interest:	7,977.99 0.00 1,032.31	16,813.70 17,846.01
5504.	37.	2	PIPOLO, CHARLES	0.00	21,070.44 0.00 Per Diem Interest:	6,773.76 0.00 861.23	14,296.68 15,157.91
5504.	38.	2	FREDERICK, JEFFREY A	0.00	26,258.82 0.00 Per Diem Interest:	8,447.21 0.00 1,100.39	17,811.61 18,912.00
5504.	39.	2	BOYD, GLENN & CYNTHIA	0.00	23,958.41 0.00 Per Diem Interest:	7,705.15 0.00 994.36	16,253.26 17,247.62
5504.	40.	2	OCHS, RONALD V & JOYCE A	0.00	22,398.69 0.00 Per Diem Interest:	7,212.41 0.00 921.31	15,186.28 16,107.59
5504.	41.	2	MAYER-COSTA, PAULO T. & GINA M.	0.00	35,460.44 0.00 Per Diem Interest:	11,434.25 0.00 1,522.38	24,026.19 25,548.57
5504.	42.		CALDWELL, LAURA		27,993.02	8,994.05	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	18,998.97
					Per Diem Interest:	1,181.74	20,180.71
5504.	43.	2	PORUS, JOSEPH P & JANICE E	0.00	24,556.65 0.00	7,900.37 0.00	16,656.28
					Per Diem Interest:	1,021.69	17,677.97
5504.	44.	2	DE MAIR, ROBT. F. JR. & BARBARA	0.00	22,651.52 0.00	7,293.55 0.00	15,357.97
					Per Diem Interest:	933.01	16,290.98
5505.	1.	2	PUSKAS, SCOTT & JENNIFER	0.00	25,123.96 136.42-	8,043.84 0.00	16,943.70
					Per Diem Interest:	1,041.04	17,984.74
5505.	2.	2	BRAND, RICHARD J. & BARBARA B.	0.00	19,724.39 20.00	6,368.03 0.00	13,376.36
					Per Diem Interest:	798.22	14,174.58
5505.	3.	2	LYONS, BRIAN & BRITTANY	0.00	20,824.73 0.00	6,680.86 0.00	14,143.87
					Per Diem Interest:	851.44	14,995.31
5505.	4.	2	RUPPERT, CRAIG & LAUREN	0.00	24,321.63 0.00	7,803.94 0.00	16,517.69
					Per Diem Interest:	1,013.17	17,530.86
5505.	5.	2	DESOTLE, GEORGE R. & SUSAN M.	0.00	22,779.72 0.00	7,308.84 0.00	15,470.88
					Per Diem Interest:	941.85	16,412.73
5505.	6.	2	AHRENDT, MICHAEL W. & ROSEMARY	0.00	19,243.65 0.00	6,172.83 27.04	13,070.82
					Per Diem Interest:	778.35	13,849.17
5505.	7.	2	PAPACCIOLI, LOUIS A & COLLEEN	0.00	19,667.40 0.00	6,309.24 0.00	13,358.16
					Per Diem Interest:	797.92	14,156.08
5505.	8.	2	GALLAGHER, DANIEL & BARBARA	0.00	28,929.57 0.00	9,305.69 0.00	19,623.88
					Per Diem Interest:	1,223.83	20,847.71
5601.	1.	2	SCHWAGER, STEVEN & LINDA	0.00	24,032.10 0.00	7,729.51 0.00	16,302.59
					Per Diem Interest:	997.65	17,300.24
5601.	2.	2	MCWILLIAMS, KEVIN/PRAZAO, ALEXANDRA	0.00	18,855.50 0.00	6,064.63 0.00	12,790.87
					Per Diem Interest:	758.54	13,549.41
5601.	3.	2	RYS, MAREK & DANUTA	0.00	18,709.50 0.00	6,001.13 0.00	12,708.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		753.66	13,462.03
5601.	4.	2	PAULASKI, ROBERT & JILL	0.00	19,660.28 0.00	6,306.89 0.00	13,353.39
				Per Diem Interest:		797.59	14,150.98
5601.	5.	2	NATELLI, MICHAEL J & LAURA D	0.00	20,269.22 0.00	6,502.11 0.00	13,767.11
				Per Diem Interest:		825.79	14,592.90
5601.	6.	2	HETHERINGTON, RICHARD & KATHLEEN	0.00	18,046.05 0.00	5,797.34 0.00	12,248.71
				Per Diem Interest:		721.89	12,970.60
5601.	7.	2	JAWORSKI, BRANDON P & MICHELLE M	0.00	19,610.43 0.00	6,299.83 0.00	13,310.60
				Per Diem Interest:		794.28	14,104.88
5601.	8.	2	CHENOWETH, OKEY E & JANE	0.00	16,785.47 0.00	5,399.85 0.00	11,385.62
				Per Diem Interest:		662.76	12,048.38
5601.	9.	2	MATTINA, SALVATORE & JENNIFER	0.00	25,368.57 0.00	8,153.21 0.00	17,215.36
				Per Diem Interest:		1,060.12	18,275.48
5601.	10.	2	BRUNO, ANDREW JR. & VALERIE	0.00	25,624.95 0.00	8,244.94 0.00	17,380.01
				Per Diem Interest:		1,070.93	18,450.94
5601.	11.	2	LOGATTO, DANIEL A & CHERYL	0.00	28,374.05 0.00	9,118.71 0.00	19,255.34
				Per Diem Interest:		1,199.10	20,454.44
5601.	12.	2	RIVERA, ALEXIS & GERALD ETALS	0.00	26,533.01 0.00	8,529.53 0.00	18,003.48
				Per Diem Interest:		1,113.72	19,117.20
5602.	1.	2	VACCARO, LOIS B.	0.00	21,818.25 0.00	7,012.49 0.00	14,805.76
				Per Diem Interest:		895.98	15,701.74
5602.	2.	2	PALUMBO, ANTHONY & DANIELLE	0.00	22,829.57 0.00	7,337.07 0.00	15,492.50
				Per Diem Interest:		942.78	16,435.28
5602.	3.	2	ZWOLINSKI, THADDEUS & OSSER, JANNETTE	0.00	25,993.51 318.70-	8,262.57 0.00	17,412.24
				Per Diem Interest:		1,073.05	18,485.29
5602.	4.	2	LILL, LAUREN C	0.00	20,098.29 0.00	6,457.42 0.00	13,640.87
				Per Diem Interest:		816.74	14,457.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5602.	5.	2	TORONTO, ANTHONY & MARGARET	0.00	18,908.91 0.00	6,081.10 0.00	12,827.81
				Per Diem Interest:		761.10	13,588.91
5602.	6.	2	HAGERMAN, BRAIN & NATALIE	0.00	26,205.41 0.00	8,426.04 0.00	17,779.37
				Per Diem Interest:		1,098.37	18,877.74
5602.	7.	2	WALL, DOUGLAS W. & MICHELE H.	0.00	17,159.37 0.00	5,511.57 0.00	11,647.80
				Per Diem Interest:		680.98	12,328.78
5602.	8.	2	MARTINS, ANTHONY & SUSAN	0.00	21,910.83 0.00	7,045.42 0.00	14,865.41
				Per Diem Interest:		899.90	15,765.31
5602.	9.	2	KICINSKI, MICHAEL C & FELICIA V	0.00	25,172.72 0.00	8,099.11 0.00	17,073.61
				Per Diem Interest:		1,050.09	18,123.70
5602.	10.	2	FORNACI, GLORIA A (TRUST)	0.00	31,130.27 0.00	15,301.79 35.70	15,828.48
				Per Diem Interest:		649.13	16,477.61
5603.	1.	2	EULAS, EDWARD & SAMANTHA	0.00	25,446.90 0.00	8,197.90 0.00	17,249.00
				Per Diem Interest:		1,061.55	18,310.55
5603.	2.	2	LA SPINA, PETER & AMY	0.00	24,221.93 0.00	7,783.95 0.00	16,437.98
				Per Diem Interest:		1,007.21	17,445.19
5603.	3.	2	INSERRA, LAWRENCE & INEZ	0.00	18,656.09 0.00	5,999.95 0.00	12,656.14
				Per Diem Interest:		749.39	13,405.53
5603.	4.	2	LISS, JULIE ANN ETAL	0.00	24,367.92 0.00	7,841.57 0.00	16,526.35
				Per Diem Interest:		1,012.75	17,539.10
5603.	5.	2	BARRY, JAMES & THERESA	0.00	25,624.95 0.00	8,248.47 0.00	17,376.48
				Per Diem Interest:		1,070.53	18,447.01
5603.	6.	2	SCARIA, TOM & SHAYNA	0.00	21,141.66 0.00	6,797.28 0.00	14,344.38
				Per Diem Interest:		864.45	15,208.83
5603.	7.	2	ALDERISIO, JOSEPH S	0.00	28,530.74 0.00	9,177.51 0.00	19,353.23
				Per Diem Interest:		1,205.39	20,558.62
5603.	8.		SALVADOR, CLAIRE		19,037.10	6,117.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,919.55
					Per Diem Interest:	767.55	13,687.10
5603.	9.	2	GOUGOUSIS, JOHN	0.00	20,390.28	10,017.53	10,372.75
					Per Diem Interest:	399.77	10,772.52
5603.	10.	2	ALLAN, JOHN H. & THERESA	0.00	22,208.87	7,145.03	15,063.84
					Per Diem Interest:	913.21	15,977.05
5603.	11.	2	MEYER, ROBERT B. & NANCY L.	0.00	25,304.46	8,134.39	17,170.07
					Per Diem Interest:	1,056.96	18,227.03
5603.	12.	2	MARCHESE, KIM & LINDA	0.00	22,081.76	7,104.22	14,977.54
					Per Diem Interest:	907.36	15,884.90
5603.	13.	2	BERNARDO, CHRISTINA & RUSSO, JOHN	0.00	19,232.96	6,184.59	13,048.37
					Per Diem Interest:	1,154.91	14,203.28
5603.	14.	2	DE FEO, KENNETH & STACIE	0.00	20,311.95	6,526.00	13,785.95
					Per Diem Interest:	826.61	14,612.56
5603.	15.	2	WROCKLAGE, DONALD & MARYBETH	0.00	19,133.25	6,151.66	12,981.59
					Per Diem Interest:	771.64	13,753.23
5603.	16.	2	BEST, MICHAEL & CATHERINE	0.00	19,738.62	6,343.35	13,395.27
					Per Diem Interest:	799.94	14,195.21
5603.	17.	2	MAC DONALD, MARK & KLEIN, DORLEEN	0.00	20,486.43	6,589.13	13,897.30
					Per Diem Interest:	833.90	14,731.20
5603.	18.	2	STENSON, JANE W & JOHN T	0.00	21,437.22	6,907.83	14,529.39
					Per Diem Interest:	876.37	15,405.76
5603.	19.	2	LO PILATO, ALFRED & PAMELA	0.00	25,678.37	8,260.23	17,418.14
					Per Diem Interest:	1,073.61	18,491.75
5603.	20.	2	YANKAUSKAS, JOSEPH A JR & ALICE T	0.00	29,086.25	14,303.60	14,782.65
					Per Diem Interest:	601.00	15,383.65
5603.	21.	2	MC CAMBLEY, JOHN V. & DOROTHY E.	0.00	19,792.04	6,365.69	13,426.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		823.60	14,249.95
5603.	22.	2	MARSHALL, MICHAEL	0.00	20,639.55 0.00	6,632.64 0.00	14,006.91
				Per Diem Interest:		841.61	14,848.52
5603.	23.	2	GRECCO, ROBERT V & BOLAND, MELISSA	0.00	24,346.56 0.00	7,828.63 0.00	16,517.93
				Per Diem Interest:		1,012.45	17,530.38
5603.	24.	2	MARTYN, LAURA & PETER	0.00	23,751.87 0.00	7,648.71 0.00	16,103.16
				Per Diem Interest:		983.70	17,086.86
5603.	25.	2	DEPALMA, LOUIS & KELLY A	0.00	25,614.27 0.00	8,232.00 0.00	17,382.27
				Per Diem Interest:		1,071.51	18,453.78
5603.	26.	2	MILLER, MITCHELL D. & LAURA E.	0.00	22,890.11 0.00	7,372.35 134.08	15,517.76
				Per Diem Interest:		1,056.30	16,574.06
5603.	27.	2	HODGE, JOHN C & SUSAN M	0.00	28,046.43 0.00	9,017.57 0.00	19,028.86
				Per Diem Interest:		1,183.49	20,212.35
5603.	28.	2	MANZO, WILLIAM D & CORRIN A	0.00	18,759.35 0.00	6,032.88 0.00	12,726.47
				Per Diem Interest:		754.20	13,480.67
5603.	29.	2	SHEEHAN, CORNELIUS J	0.00	23,573.82 0.00	7,599.31 0.00	15,974.51
				Per Diem Interest:		974.59	16,949.10
5603.	30.	2	BURKE, PHILIP M & CHRISTINE	0.00	24,877.14 0.00	8,009.74 0.00	16,867.40
				Per Diem Interest:		1,035.79	17,903.19
5603.	31.	2	TYLER, STEVEN & MARCY	0.00	19,307.75 0.00	6,204.58 0.00	13,103.17
				Per Diem Interest:		780.06	13,883.23
5603.	32.	2	PAXOS, KRISTEN	0.00	20,646.68 0.00	6,643.23 0.00	14,003.45
				Per Diem Interest:		841.01	14,844.46
5603.	33.	2	SAVAGE, WILLIAM E. & AMY J.	0.00	19,432.38 0.00	6,245.74 0.00	13,186.64
				Per Diem Interest:		785.69	13,972.33
5603.	34.	2	MCCREEDY, GLENN & CLAUDIA	0.00	34,135.74 0.00	10,985.02 0.00	23,150.72
				Per Diem Interest:		1,463.79	24,614.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5603.	35.	2	HUNG, CHUNG YIN & CHING TUEN	0.00	18,681.00 0.00 Per Diem Interest:	6,003.48 22.77 751.05	12,677.52 13,428.57
5603.	36.	2	D'AVIRRO, JONATHAN & MARIA	0.00	21,779.07 0.00 Per Diem Interest:	7,010.14 0.00 893.01	14,768.93 15,661.94
5604.	1.	2	CIVADELIC, STEVEN & CHERYL	0.00	19,200.92 0.00 Per Diem Interest:	6,175.18 0.00 774.56	13,025.74 13,800.30
5604.	2.	2	SEDDON, LAWRENCE & GABRIELA	0.00	25,589.34 0.00 Per Diem Interest:	8,236.71 0.00 1,068.92	17,352.63 18,421.55
5604.	3.	2	CATALANO, STEVEN A	0.00	18,994.38 0.00 Per Diem Interest:	6,108.15 0.00 765.10	12,886.23 13,651.33
5604.	4.	2	FESTA, PETER L JR & ANGELA C	0.00	21,020.58 0.00 Per Diem Interest:	6,754.95 0.00 859.24	14,265.63 15,124.87
5604.	5.	2	BURDE, SHARON A & BRANAN	0.00	23,271.14 0.00 Per Diem Interest:	7,493.47 0.00 961.56	15,777.67 16,739.23
5604.	6.	2	MARCUCILLI, ANTHONY & LAURIE	0.00	20,262.09 0.00 Per Diem Interest:	6,511.51 0.00 824.15	13,750.58 14,574.73
5604.	7.	2	ROWIN,JOHN R. & ELAINE T.	0.00	20,265.65 0.00 Per Diem Interest:	6,518.57 0.00 823.64	13,747.08 14,570.72
5604.	8.	2	CHALMERS, SCOTT R. & MELISSA A.	0.00	21,939.32 0.00 Per Diem Interest:	7,064.23 0.00 900.14	14,875.09 15,775.23
5604.	9.	2	RIOTTO, PATRICK MICHAEL&KERRI ANN	0.00	24,805.92 0.00 Per Diem Interest:	7,976.81 0.00 1,033.62	16,829.11 17,862.73
5604.	10.	2	CHIARELLO, DEAN & JENNIFER	0.00	26,354.96 0.00 Per Diem Interest:	8,476.61 0.00 1,105.00	17,878.35 18,983.35
5604.	11.	2	O'BRIEN, DAVID & O'BRIEN, JAMES	0.00	22,074.65 0.00 Per Diem Interest:	7,110.10 0.00 906.12	14,964.55 15,870.67
5604.	12.		KURILOFF, FREDRIC M.		18,868.65	6,066.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	12,802.01
					Per Diem Interest:	759.36	13,561.37
5605.	1.	2	LI,FEI C&WU,FENG	0.00	23,961.98	7,700.45	16,261.53
					Per Diem Interest:	995.19	17,256.72
5605.	2.	2	AMAN, ASIF& SIDDIKY,ANHARA MEHREEN	0.00	41,930.78	13,492.25	28,438.53
					Per Diem Interest:	1,823.88	30,262.41
5605.	3.	2	SCALABRINI, ROBERT & ROSE	0.00	33,053.21	10,646.33	22,406.88
					Per Diem Interest:	1,412.71	23,819.59
5605.	4.	2	WILSON, RYAN J & COLLEEN	0.00	32,430.03	10,485.19	21,944.84
					Per Diem Interest:	1,378.26	23,323.10
5605.	5.	2	FOMCHENKO, STEVEN & LISA A.	0.00	27,615.56	8,879.98	18,735.58
					Per Diem Interest:	1,163.48	19,899.06
5605.	6.	2	MCFADDEN,BRIAN R&LYNCH,KRISTIN	0.00	23,345.91	7,508.76	15,837.15
					Per Diem Interest:	966.00	16,803.15
5605.	7.	2	BUREK, JOSEPH W. & JOAN C.	0.00	21,208.22	6,822.81	14,385.41
					Per Diem Interest:	867.02	15,252.43
5605.	8.	2	WOODS, BARRY R. & BERNADETTE	0.00	24,537.75	7,887.09	16,650.66
					Per Diem Interest:	1,021.57	17,672.23
5605.	9.	2	CLARK, DOUGLAS & WENDY	0.00	19,699.46	6,333.94	13,365.52
					Per Diem Interest:	797.78	14,163.30
5605.	10.	2	SHAFFER, MARY LOUISE & ROGER	0.00	27,109.89	8,718.87	18,391.02
					Per Diem Interest:	1,139.94	19,530.96
5605.	11.	2	KUHRT III, FREDERICK J & NICOLE M	0.00	21,982.05	7,064.23	14,917.82
					Per Diem Interest:	903.66	15,821.48
5605.	12.	2	LEJA, STANISLAW & ZOFIA	0.00	18,460.23	5,936.45	12,523.78
					Per Diem Interest:	740.40	13,264.18
5606.	1.	2	CALVERT, RICHARD & NICHOLS, YVETTE	0.00	22,865.18	7,365.29	15,499.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	942.54	16,442.43
5606.	2.	2	WALSH, AUTUMN	0.00	23,139.38 0.00	7,432.32 0.00	15,707.06
					Per Diem Interest:	957.59	16,664.65
5606.	3.	2	BOGAN, ROBERT L & SCHREIBER, SUSAN	0.00	28,861.91 0.00	9,291.58 0.00	19,570.33
					Per Diem Interest:	1,219.84	20,790.17
5606.	4.	2	GRIBBEN, JONATHAN & HAILEY	0.00	23,947.73 0.00	7,583.68 0.00	16,364.05
					Per Diem Interest:	1,007.15	17,371.20
5606.	5.	2	RIGGIO, JOHN & CELIA	0.00	27,572.82 0.00	8,863.51 0.00	18,709.31
					Per Diem Interest:	1,161.81	19,871.12
5606.	6.	2	ROY, CONSTANCE	0.00	19,881.06 0.00	6,396.27 0.00	13,484.79
					Per Diem Interest:	918.22	14,403.01
5606.	7.	2	SPARACIO, ROBYN B	0.00	24,756.08 0.00	9,449.12 8.37	15,306.96
					Per Diem Interest:	830.75	16,137.71
5606.	8.	2	VELLEUX, MARK LOUIS	0.00	20,742.83 0.00	6,674.98 0.00	14,067.85
					Per Diem Interest:	845.36	14,913.21
5606.	9.	2	HAVEL, PETER & JENNIFER	0.00	23,705.58 0.00	7,633.42 0.00	16,072.16
					Per Diem Interest:	981.61	17,053.77
5606.	10.	2	KUFFEL, GLENN P. & BARBARA	0.00	25,022.06 0.00	8,054.08 33.53	16,967.98
					Per Diem Interest:	1,042.70	18,010.68
5606.	12.	2	EID, RUTH	0.00	26,447.55 0.00	8,497.78 0.00	17,949.77
					Per Diem Interest:	1,110.26	19,060.03
5606.	13.	2	WORTMAN, ROBERT & MARNIE	0.00	20,073.36 0.00	6,440.95 0.00	13,632.41
					Per Diem Interest:	816.54	14,448.95
5606.	14.	2	BAKER, ROBERT & SARA	0.00	36,175.11 0.00	11,619.71 0.00	24,555.40
					Per Diem Interest:	1,560.34	26,115.74
5606.	15.	2	DANDENEAU, STEVEN DAVID& ANN MARIE	0.00	21,066.87 0.00	6,781.99 0.00	14,284.88
					Per Diem Interest:	860.01	15,144.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5606.	16.	2	CORSALE, THOMAS & MARY SUE	0.00	23,221.28 0.00 Per Diem Interest:	7,452.31 0.00 962.08	15,768.97 16,731.05
5606.	17.	2	COLLINS, VALERIE	0.00	23,427.83 0.00 Per Diem Interest:	7,518.17 0.00 971.69	15,909.66 16,881.35
5606.	18.	2	SCHULTE, BRAIN & JESSICA	0.00	22,996.94 0.00 Per Diem Interest:	7,393.51 0.00 950.22	15,603.43 16,553.65
5606.	19.	2	SHAW, WILLIAM & ELIZABETH A.	0.00	21,034.83 0.00 Per Diem Interest:	6,750.24 0.00 860.94	14,284.59 15,145.53
5606.	20.	2	DAWSON, EDMUND J.	0.00	18,862.62 0.00 Per Diem Interest:	6,051.70 0.00 760.58	12,810.92 13,571.50
5606.	21.	2	MECIONIS, JOSEPH	0.00	22,640.84 0.00 Per Diem Interest:	7,265.33 0.00 1,047.80	15,375.51 16,423.31
5606.	22.	2	VALLESTERO, NARCISO & CATHERINE	0.00	22,380.89 0.00 Per Diem Interest:	7,181.83 0.00 923.29	15,199.06 16,122.35
5701.	1.	2	PARSLEY, EUGENE & JENNA	0.00	20,589.71 0.00 Per Diem Interest:	6,626.76 0.00 838.17	13,962.95 14,801.12
5701.	3.	2	COOPER, BARBARA LOIS	0.00	27,451.76 0.00 Per Diem Interest:	8,829.41 101.95 1,268.17	18,622.35 19,890.52
PIPE.LINE	VAR.	4A	ALGONQUIN GAS C/O DUFF & PHELPS	0.00	30,432.30 0.00 Per Diem Interest:	9,754.92 0.00 1,297.08	20,677.38 21,974.46

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	35,068,400.61	35,068,348.06	18,464,702.86	19,039,344.67	107,640,796.20
Added/Omitted	16,368.92	16,368.68	0.00	0.00	32,737.60
Other Billing	35,172.75-	49,281.99-	750.00	0.00	83,704.74-
Balance Adjustments (Prin)	2,355.78-	19,383.34	29,845.41-	0.00	12,817.85-
Payments (Prin)	17,008,042.01	16,912,294.79	501,783.16	7,679.94	34,429,799.90
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
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)	18,039,198.99	18,142,523.30	17,933,824.29	19,031,664.73	73,147,211.31
Misc.Charge Adjustments (Prin)	40.00	80.00	0.00	0.00	120.00
Misc.Charge Payments (Prin)	40.00	80.00	0.00	0.00	120.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	18,039,198.99	18,142,523.30	17,933,824.29	19,031,664.73	73,147,211.31
Payments (Intr)	12,374.04	7,599.91	0.00	0.00	19,973.95
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

	Prior Yr/Prd	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	0.00	73,147,211.31			4,501,235.08	77,648,446.39
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	73,147,211.31	0.00	0.00	4,501,235.08	77,648,446.39

2023 DEDUCTIONS

Number of Accts:	4742	Senior Citizen	20
Land Value:	1,361,139,300	Disabled Person	1
Improvement Value:	1,670,516,600	Surviving Spouse	0
Limited Exemptions:	61,357	Veteran	176
Net Taxable Value:	3,031,594,543	widow of Veteran	48

NOTE: Balance includes Bill Year/Period Range Only.

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