

Range: Block: 1 to 99999 Property Class Range: First to Last Print Balances Greater Than: 100.00
 Lot: 1 99.1 Bill Year Range: 2024 to 2025 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 02/28/25
 As Of Date: 02/28/25 Assessed Value/SPTX Code Year: 2024 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 02/28/25: N Include Other Special Charges: N
 Include PILOT Due As Of 02/28/25: N
 Skip Exclude From Tax Sale Accounts: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	4.	1	NEW COUNTY ROAD	0.00	16,342.43 0.00	13,095.35 80.91	3,247.08
					Per Diem Interest:	32.59	3,279.67
7.	4.	1	NEW COUNTY ROAD	0.00	13,580.33 0.00	10,880.87 62.44	2,699.46
					Per Diem Interest:	25.19	2,724.65
21.	9.	-C0115- 2	115 SANDPIPER KEY	0.00	8,521.59 0.00	6,817.27 43.81	1,704.32
					Per Diem Interest:	11.76	1,716.08
21.	9.	-C0133- 2	133 SUNSET KEY	0.00	6,997.33 0.00	5,597.86 9.93	1,399.47
					Per Diem Interest:	8.40	1,407.87
21.	9.	-C0209- 2	209 SANDCASTLE KEY	0.00	8,521.59 0.00	6,817.27 0.00	1,704.32
					Per Diem Interest:	11.76	1,716.08
21.	9.	-C0279- 2	279 SUNSET KEY	0.00	6,935.94 0.00	6,443.20 15.72	492.74
					Per Diem Interest:	0.99	493.73
21.	9.	-C0299- 2	299 SUNSET KEY	0.00	6,935.94 0.00	4,119.87 92.79	2,816.07
					Per Diem Interest:	88.03	2,904.10
21.	9.	-C0333- 2	333 SEA ISLE KEY	0.00	8,521.59 0.00	6,817.27 139.41	1,704.32
					Per Diem Interest:	11.76	1,716.08
21.	9.	-C0342- 2	342 SEA ISLE KEY	0.00	8,521.59 0.00	6,817.27 11.47	1,704.32
					Per Diem Interest:	11.76	1,716.08
21.	9.	-C0367- 2	367 SANDCASTLE KEY	0.00	6,935.94 0.00	5,548.75 10.83	1,387.19
					Per Diem Interest:	8.32	1,395.51
21.	12.	-C0473- 2	473 TEAL PLAZA	0.00	6,152.87 0.00	4,922.29 14.05	1,230.58
					Per Diem Interest:	7.38	1,237.96
21.	12.	-C0494- 2	494 TEAL PLAZA		11,810.54	9,448.43	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	70.76	2,362.11
					Per Diem Interest:	20.64	2,382.75
21.	13.01	-C0312- 2	812 TOPSAIL LANE	0.00	5,882.25 0.00	4,667.25 96.20	1,215.00
					Per Diem Interest:	16.88	1,231.88
21.	13.01	-C0352- 2	824 TOPSAIL LANE	0.00	6,659.73 0.00	5,327.78 50.43	1,331.95
					Per Diem Interest:	7.99	1,339.94
21.	13.01	-C0381- 2	832 TOPSAIL LANE	0.00	4,347.75 0.00	3,411.64 3.56	936.11
					Per Diem Interest:	6.95	943.06
21.	13.01	-C0382- 2	833 TOPSAIL LANE	0.00	5,882.25 0.00	4,667.25 96.20	1,215.00
					Per Diem Interest:	16.88	1,231.88
21.	13.01	-C0433- 2	750 MAINSAIL LANE	0.00	7,161.00 0.00	5,732.41 48.39	1,428.59
					Per Diem Interest:	8.57	1,437.16
21.	13.02	-C0572- 2	719 MAINSAIL LANE	0.00	5,882.25 1,082.00-	3,623.80 19.21	1,176.45
					Per Diem Interest:	7.06	1,183.51
21.	13.02	-C0593- 2	726 MAINSAIL LANE	0.00	7,161.00 0.00	5,680.38 196.64	1,480.62
					Per Diem Interest:	20.59	1,501.21
21.	13.02	-C5111- 2	730 MAINSAIL LANE	0.00	4,347.75 0.00	3,478.20 14.51	869.55
					Per Diem Interest:	5.22	874.77
21.	13.03	-C2142- 2	758 SPINNAKER COURT	0.00	5,882.25 0.00	4,705.80 105.40	1,176.45
					Per Diem Interest:	7.06	1,183.51
21.	15.	-C0121- 2	121 HARMON COVE TOWERS	0.00	5,728.80 0.00	4,583.04 0.00	1,145.76
					Per Diem Interest:	6.87	1,152.63
21.	15.	-C0226- 2	226 HARMON COVE TOWERS	0.00	6,260.77 0.00	3.86 288.54	6,256.91
					Per Diem Interest:	352.41	6,609.32
21.	15.	-C0304- 2	304 HARMON COVE TOWERS	0.00	3,800.45 0.00	1,474.49 0.00	2,325.96
					Per Diem Interest:	68.77	2,394.73
21.	15.	-C0311- 2	311 HARMON COVE TOWERS	0.00	3,575.39 0.00	2,123.74 41.61	1,451.65

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	23.44	1,475.09
21.	15.	-C0318- 2	318 HARMON COVE TOWERS	0.00	3,575.39 0.00	2,860.31 0.00	715.08
					Per Diem Interest:	4.29	719.37
21.	15.	-C0325- 2	325 HARMON COVE TOWERS	0.00	6,562.55 0.00	6.34 234.25	6,556.21
					Per Diem Interest:	437.38	6,993.59
21.	15.	-C0429- 2	429 HARMON COVE TOWERS	0.00	7,964.05 0.00	6,374.06 9.69	1,589.99
					Per Diem Interest:	10.21	1,600.20
21.	15.	-C0504- 2	504 HARMON COVE TOWERS	0.00	8,363.03 0.00	6,690.42 299.98	1,672.61
					Per Diem Interest:	11.33	1,683.94
21.	15.	-C0508- 2	508 HARMON COVE TOWERS	0.00	6,184.04 0.00	4,947.23 5.07	1,236.81
					Per Diem Interest:	7.42	1,244.23
21.	15.	-C0519- 2	519 HARMON COVE TOWERS	0.00	5,657.70 577.49	4,988.15 131.57	1,247.04
					Per Diem Interest:	7.48	1,254.52
21.	15.	-C0617- 2	617 HARMON COVE TOWERS	0.00	9,038.20 0.00	7,230.56 82.47	1,807.64
					Per Diem Interest:	13.15	1,820.79
21.	15.	-C0621- 2	621 HARMON COVE TOWERS	0.00	6,035.70 0.00	4,828.56 30.76	1,207.14
					Per Diem Interest:	7.24	1,214.38
21.	15.	-C0727- 2	727 HARMON COVE TOWERS	0.00	6,516.52 0.00	5,215.30 7.16	1,301.22
					Per Diem Interest:	7.81	1,309.03
21.	15.	-C0840- 2	840 HARMON COVE TOWERS	0.00	3,856.72 0.00	1,496.32 112.23	2,360.40
					Per Diem Interest:	70.51	2,430.91
21.	15.	-C0911- 2	911 HARMON COVE TOWERS	0.00	3,882.29 0.00	3,105.83 8.62	776.46
					Per Diem Interest:	4.66	781.12
21.	15.	-C1027- 2	1027 HARMON COVE TOWERS	0.00	6,669.97 0.00	3,964.33 20.76	2,705.64
					Per Diem Interest:	52.71	2,758.35
21.	15.	-C1035- 2	1035 HARMON COVE TOWERS	0.00	7,641.82 0.00	6,113.45 30.01	1,528.37
					Per Diem Interest:	9.38	1,537.75

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21.	15.	-C1038- 2	1038 HARMON COVE TOWERS	0.00	6,976.87 0.00 Per Diem Interest:	0.00 227.38 487.18	6,976.87 7,464.05
21.	15.	-C1113- 2	1113 HARMON COVE TOWERS	0.00	4,240.34 0.00 Per Diem Interest:	3,392.28 0.00 5.09	848.06 853.15
21.	15.	-C1115- 2	1115 HARMON COVE TOWERS	0.00	6,971.27 5.10- Per Diem Interest:	5,571.91 0.11 8.37	1,394.26 1,402.63
21.	15.	-C1127- 2	1127 HARMON COVE TOWERS	0.00	6,721.12 0.00 Per Diem Interest:	5,385.20 80.58 8.02	1,335.92 1,343.94
21.	15.	-C1128- 2	1128 HARMON COVE TOWERS	0.00	6,721.12 0.00 Per Diem Interest:	2,422.08 242.03 21.49	4,299.04 4,320.53
21.	15.	-C1204- 2	1204 HARMON COVE TOWERS	0.00	8,393.72 0.00 Per Diem Interest:	6,714.97 441.97 11.41	1,678.75 1,690.16
21.	15.	-C1223- 2	1223 HARMON COVE TOWERS	0.00	6,772.27 0.00 Per Diem Interest:	4,536.83 238.01 19.32	2,235.44 2,254.76
21.	15.	-C1538- 2	1538 HARMON COVE TOWERS	0.00	6,695.54 0.00 Per Diem Interest:	3,977.07 296.08 53.03	2,718.47 2,771.50
21.	15.	-C1703- 2	1703 HARMON COVE TOWERS	0.00	8,582.98 761.44 Per Diem Interest:	7,420.15 43.47 14.73	1,924.27 1,939.00
21.	15.	-C1731- 2	1731 HARMON COVE TOWERS	0.00	8,629.00 0.00 Per Diem Interest:	3,347.85 11.76 225.03	5,281.15 5,506.18
21.	15.	-C2006- 2	2006 HARMON COVE TOWERS	0.00	9,166.08 0.00 Per Diem Interest:	3,575.62 417.81 235.21	5,590.46 5,825.67
21.	15.	-C2332- 2	2332 HARMON COVE TOWERS	0.00	7,033.13 0.00 Per Diem Interest:	5,626.50 13.49 8.44	1,406.63 1,415.07
24.	1.	4B	20 AQUARIUM DRIVE	0.00	84,397.50 0.00 Per Diem Interest:	84,261.10 731.78 0.68	136.40 137.08
28.	2.		155 COUNTY AVENUE		5,687.88	4,671.99	

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		2		0.00	0.00	49.29	1,015.89
					Per Diem Interest:	6.10	1,021.99
38.	12.	2	151 WEIGANDS LANE	0.00	6,143.12	4,914.49	1,228.63
					Per Diem Interest:	7.37	1,236.00
38.	20.	-C0014- 2	188 CHARLES STREET	0.00	7,391.18	5,912.94	1,478.24
					Per Diem Interest:	8.87	1,487.11
39.	1.01	-C0103- 2	103 MOLLER STREET	0.00	9,764.54	7,812.43	1,952.11
					Per Diem Interest:	15.10	1,967.21
40.	15.	2	150 WEIGANDS LANE	0.00	9,519.02	7,615.18	1,903.84
					Per Diem Interest:	25.70	1,929.54
42.	9.01	-C0001- 2	179 WASHINGTON AVENUE	0.00	17,176.18	17,279.43	3,435.24
					Per Diem Interest:	35.13	3,470.37
42.	11.	4A	280 COUNTY AVE	0.00	13,176.24	10,540.99	2,635.25
					Per Diem Interest:	24.33	2,659.58
42.	14.	2	281 LINCOLN AVENUE	0.00	7,841.30	6,276.16	1,565.14
					Per Diem Interest:	9.88	1,575.02
49.	11.01	1	15 HENRY STREET	0.00	6,859.22	1,330.61	5,528.61
					Per Diem Interest:	325.51	5,854.12
64.	3.	2	325 MANSFIELD AVENUE	0.00	19,667.18	11,126.67	3,933.44
					Per Diem Interest:	41.85	3,975.29
65.	15.	2	692 NINTH STREET	0.00	9,145.63	4,640.23	4,505.40
					Per Diem Interest:	186.40	4,691.80
66.	24.	2	681 HUDSON AVENUE	0.00	9,288.84	1,497.12	7,791.72
					Per Diem Interest:	309.90	8,101.62
71.	6.01	-C0101- 4A	714 TENTH STREET	0.00	10,230.00	8,182.73	2,046.00
					Per Diem Interest:	27.62	2,073.62
71.	6.01	-C0302- 4A	714 TENTH STREET	0.00	10,997.25	8,796.37	2,199.45
					Per Diem Interest:	83.79	

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				Per Diem Interest:		29.69	2,229.14
71.	13.	4A	736 TENTH STREET	0.00	4,214.77 0.00	3,372.96 63.61	841.81
				Per Diem Interest:		5.05	846.86
72.	29.	2	705 EIGHTH STREET	0.00	9,176.32 8.42-	7,371.62 433.70	1,796.28
				Per Diem Interest:		13.00	1,809.28
75.	25.	2	715 SIXTH STREET	0.00	6,741.58 0.00	5,393.26 143.37	1,348.32
				Per Diem Interest:		8.09	1,356.41
77.	6.	2	247 PANDOLFI AVE	0.00	7,774.80 0.00	6,219.84 48.94	1,554.96
				Per Diem Interest:		9.74	1,564.70
79.	12.	2	689 SECOND STREET	0.00	8,107.28 1,572.72	8,058.54 95.64	1,621.46
				Per Diem Interest:		10.64	1,632.10
81.	1.	2	688 FIRST STREET	0.00	13,299.00 0.00	12,127.26 151.44	1,171.74
				Per Diem Interest:		5.27	1,177.01
84.	29.	2	703 THIRD STREET	0.00	12,582.90 0.00	10,066.32 0.00	2,516.58
				Per Diem Interest:		22.72	2,539.30
84.	31.	2	699 THIRD STREET	0.00	14,414.08 0.00	11,531.26 122.04	2,882.82
				Per Diem Interest:		27.67	2,910.49
85.	9.	2	714 THIRD STREET	0.00	5,186.62 0.00	4,157.73 233.95	1,028.89
				Per Diem Interest:		6.17	1,035.06
86.	27.	2	705 FIRST STREET	0.00	9,519.02 0.00	7,615.21 98.75	1,903.81
				Per Diem Interest:		14.45	1,918.26
89.	27.	2	719 HUMBOLDT STREET	0.00	8,731.30 0.00	6,985.04 89.60	1,746.26
				Per Diem Interest:		12.32	1,758.58
92.	9.	2	11 RAYDOL AVENUE	0.00	8,429.53 0.00	6,743.62 61.11	1,685.91
				Per Diem Interest:		11.51	1,697.42
93.	15.	2	729 IRVING PLACE	0.00	6,925.72 0.00	5,540.80 0.00	1,384.92
				Per Diem Interest:		8.31	1,393.23

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101.	2.	-C0111- 2	729 TENTH STREET	0.00	3,560.04 0.00	2,778.14 186.22	781.90
					Per Diem Interest:	13.28	795.18
101.	5.01	-C0002- 2	743 TENTH STREET	0.00	542.19 0.00	433.75 3.26	108.44
					Per Diem Interest:	0.65	109.09
105.	18.	2	759 SEVENTH STREET	0.00	9,810.58 0.00	6,593.99 274.81	3,216.59
					Per Diem Interest:	37.78	3,254.37
106.	1.	-C0003- 2	380 FRONT STREET	0.00	5,723.69 0.00	2.95 186.54	5,720.74
					Per Diem Interest:	399.41	6,120.15
108.	7.	2	820 EIGHTH STREET	0.00	6,030.59 0.00	3,582.10 0.00	2,448.49
					Per Diem Interest:	46.65	2,495.14
109.	13.	2	301 CLARENDON STREET	0.00	9,201.89 0.00	7,361.51 0.00	1,840.38
					Per Diem Interest:	13.60	1,853.98
109.	22.	2	304 FRONT STREET	0.00	7,130.32 0.00	5,705.23 87.89	1,425.09
					Per Diem Interest:	8.55	1,433.64
114.	4.	2	854 HUDSON AVENUE	0.00	9,938.45 0.00	7,950.76 98.19	1,987.69
					Per Diem Interest:	15.58	2,003.27
114.	10.	2	853 SEVENTH STREET	0.00	6,884.79 0.00	5,507.83 3.86	1,376.96
					Per Diem Interest:	8.26	1,385.22
114.	16.	4A	300 CLARENDON STREET	0.00	7,646.93 0.00	6,117.54 14.30	1,529.39
					Per Diem Interest:	9.40	1,538.79
114.	17.	2	302 CLARENDON STREET	0.00	4,629.08 0.00	3,703.26 8.20	925.82
					Per Diem Interest:	5.55	931.37
114.	18.	2	304 CLARENDON STREET	0.00	6,705.77 0.00	5,367.68 9.95	1,338.09
					Per Diem Interest:	8.03	1,346.12
118.	4.	4B	20 WOOD AVENUE	0.00	30,306.38 1,390.18	2,301.61 952.42	29,394.95
					Per Diem Interest:	2,020.24	31,415.19
120.	9.		780 SIXTH STREET		7,334.92	5,867.93	

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		2		0.00	0.00	10.85	1,466.99
					Per Diem Interest:	8.80	1,475.79
121.	17.	1	761 FOURTH STREET	0.00	4,501.20 0.00	0.00 0.00	4,501.20
					Per Diem Interest:	315.42	4,816.62
122.	11.	2	227 FRONT STREET	0.00	8,250.50 0.00	6,600.40 10.74	1,650.10
					Per Diem Interest:	11.03	1,661.13
122.	17.	2	761 THIRD STREET	0.00	7,386.07 0.00	5,908.85 0.00	1,477.22
					Per Diem Interest:	8.86	1,486.08
123.	10.	2	781 SECOND STREET	0.00	14,951.15 0.00	11,960.92 109.23	2,990.23
					Per Diem Interest:	29.12	3,019.35
125.	5.	2	812-1/2 SEVENTH STREET	0.00	6,762.03 0.00	203.20 424.76	6,558.83
					Per Diem Interest:	257.75	6,816.58
126.	4.	2	844 SEVENTH STREET	0.00	7,109.85 0.00	3,024.85 352.23	4,085.00
					Per Diem Interest:	159.01	4,244.01
127.	19.	2	795 FIFTH STREET	0.00	9,764.05 153.42	9,764.05 10.06	153.42
					Per Diem Interest:	0.00	153.42
129.	18.	2	823 THIRD STREET	0.00	8,357.43 0.00	6,685.94 0.00	1,671.49
					Per Diem Interest:	11.32	1,682.81
131.	4.	2	802 SECOND STREET	0.00	3,902.75 0.00	3,123.99 8.29	778.76
					Per Diem Interest:	4.67	783.43
132.	5.	4A	200 FLANAGAN WAY	0.00	20,823.17 1,046.55	168.39 630.15	21,701.33
					Per Diem Interest:	1,544.81	23,246.14
133.	16.	1	759 MINNIE PLACE	0.00	4,501.20 0.00	1,746.56 17.85	2,754.64
					Per Diem Interest:	90.43	2,845.07
134.	12.	4A	141 FRONT STREET	0.00	16,410.77 1,642.27	6.86 792.54	18,046.18
					Per Diem Interest:	1,008.22	19,054.40
134.	20.	2	140 CENTRE AVE	0.00	7,795.27 0.00	6,236.21 0.00	1,559.06

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				Per Diem Interest:		9.80	1,568.86
136.	6.	4A	772 HUMBOLDT STREET	0.00	10,843.80 0.00	8,675.04 100.68	2,168.76
				Per Diem Interest:		18.03	2,186.79
136.	9.	4A	1279 PATERSON PLANK ROAD	0.00	13,043.25 0.00	10,447.57 68.36	2,595.68
				Per Diem Interest:		23.79	2,619.47
136.	24.	4A	106 CENTRE AVE	0.00	11,186.03 1,734.46	10,343.38 541.30	2,577.11
				Per Diem Interest:		23.54	2,600.65
136.	25.	-C0002- - 2	108 CENTRE AVE	0.00	0.00 12,886.73	8,591.15 0.00	4,295.58
				Per Diem Interest:		46.74	4,342.32
137.	2.	2	754 IRVING PLACE	0.00	6,368.18 0.00	5,094.54 69.52	1,273.64
				Per Diem Interest:		7.64	1,281.28
137.	9.01	-C0301- - 4A	1265 PATERSON PLK RD	0.00	7,877.10 0.00	6,301.68 0.00	1,575.42
				Per Diem Interest:		10.02	1,585.44
137.	9.01	-C0305- - 4A	1265 PATERSON PLK RD	0.00	5,882.25 0.00	4,705.80 7.42	1,176.45
				Per Diem Interest:		7.06	1,183.51
137.	25.	2	88 CENTRE AVE	0.00	8,343.43 490.17	7,066.88 14.53	1,766.72
				Per Diem Interest:		12.60	1,779.32
138.	8.	2	818 FIRST STREET	0.00	6,117.54 0.00	4,894.03 0.00	1,223.51
				Per Diem Interest:		7.34	1,230.85
140.	1.	2	828 FIRST STREET	0.00	10,163.50 0.00	0.00 0.00	10,163.50
				Per Diem Interest:		879.67	11,043.17
145.	9.	2	825 ROOSEVELT AVENUE	0.00	6,879.68 0.00	5,503.74 53.72	1,375.94
				Per Diem Interest:		8.26	1,384.20
148.	3.	2	814 ROOSEVELT AVENUE	0.00	11,329.73 0.00	9,063.78 789.43	2,265.95
				Per Diem Interest:		16.99	2,282.94
151.	1.	2	836 ROOSEVELT AVENUE	0.00	9,917.50 0.00	7,917.62 126.99	1,999.88
				Per Diem Interest:		27.21	2,027.09

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
151.	11.	2	81 THIRD AVENUE	0.00	8,025.44 0.00 Per Diem Interest:	6,420.35 99.26 10.42	1,605.09 1,615.51
154.	7.	2	6 MUTILLOD LANE	0.00	12,306.69 0.00 Per Diem Interest:	7,317.43 320.40 132.36	4,989.26 5,121.62
157.02	1.	T01- 4A	- - 1 HARMON MEADOW BOULEVARD	0.00	6,173.80 0.00 Per Diem Interest:	3,667.17 0.00 48.03	2,506.63 2,554.66
159.	3.01	-C0076- 2	- 76 OSPREY COURT	0.00	12,071.40 0.00 Per Diem Interest:	9,657.12 220.69 21.34	2,414.28 2,435.62
159.	3.01	-C0103- 2	- 103 OSPREY COURT	0.00	16,168.52 0.00 Per Diem Interest:	7,821.31 520.80 41.73	8,347.21 8,388.94
159.	3.01	-C0121- 2	- 121 OSPREY COURT	0.00	14,194.13 0.00 Per Diem Interest:	11,366.79 70.66 26.92	2,827.34 2,854.26
159.	3.01	-C0123- 2	- 123 BLUE HERON DRIVE	0.00	14,971.60 0.00 Per Diem Interest:	11,977.28 97.65 29.17	2,994.32 3,023.49
163.	20.	2	273 GRACE AVENUE	0.00	8,280.70 0.00 Per Diem Interest:	1,604.48 0.00 413.55	6,676.22 7,089.77
165.	10.	2	945 SCHOPMANN DRIVE	0.00	12,127.67 0.00 Per Diem Interest:	9,702.13 362.39 32.74	2,425.54 2,458.28
165.	11.	2	265 HAGAN PLACE	0.00	12,634.05 0.00 Per Diem Interest:	10,116.08 28.50 22.74	2,517.97 2,540.71
166.	9.	2	263 MAPLE STREET	0.00	7,242.84 0.00 Per Diem Interest:	5,794.27 65.29 8.69	1,448.57 1,457.26
167.	26.	1	240 MAPLE ST	0.00	5,560.00 0.00 Per Diem Interest:	4,448.00 3.31 6.67	1,112.00 1,118.67
167.	27.	2	244 MAPLE STREET	0.00	9,109.82 0.00 Per Diem Interest:	6,831.23 170.69 4.55	2,278.59 2,283.14
168.	30.		284 BORN STREET		6,005.02	2,329.81	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,323.76	0.00	4,998.97
					Per Diem Interest:	184.61	5,183.58
168.	32.	2	288 BORN STREET	0.00	7,892.45	6,313.96	1,578.49
					0.00	14.31	1,588.55
					Per Diem Interest:	10.06	
174.	1.	1	2A KROLL TERRACE	0.00	1,278.75	1,023.00	255.75
					0.00	1.40	257.28
					Per Diem Interest:	1.53	
178.	20.	2	6 LANZA LANE	0.00	10,843.80	4,207.14	6,636.66
					0.00	30.43	6,941.59
					Per Diem Interest:	304.93	
179.	6.	4A	1538 PATERSON PLANK ROAD	0.00	9,999.83	8,415.20	2,207.64
					0.00	697.48	2,226.19
					Per Diem Interest:	18.55	
179.	42.	2	45 ELIZABETH COURT	0.00	8,777.34	7,021.87	1,755.47
					0.00	69.67	1,767.92
					Per Diem Interest:	12.45	
180.	24.	-C1112- - 2	2 RADIO AVENUE	0.00	4,526.78	3,621.42	905.36
					0.00	8.37	910.79
					Per Diem Interest:	5.43	
180.	24.	-C2215- - 2	2 RADIO AVENUE	0.00	4,496.09	3,596.87	899.22
					0.00	15.46	904.62
					Per Diem Interest:	5.40	
180.	24.	-C3007- - 2	2 RADIO AVENUE	0.00	4,480.74	3,584.59	896.15
					0.00	7.77	901.53
					Per Diem Interest:	5.38	
183.	21.	2	11 GAIL PLACE	0.00	16,020.18	12,816.14	3,204.04
					0.00	1,146.66	3,236.04
					Per Diem Interest:	32.00	
185.01	1.04	4A	350 RT 3 WEST	0.00	270,501.67	216,401.33	54,100.34
					0.00	0.00	54,819.44
					Per Diem Interest:	719.10	
186.	10.	2	292 HAGAN PLACE	0.00	10,741.50	8,593.20	2,148.30
					0.00	8.96	2,166.05
					Per Diem Interest:	17.75	
187.	8.	2	269 JULIANNE TERRACE	0.00	19,677.40	15,741.92	3,935.48
					0.00	868.42	3,977.36
					Per Diem Interest:	41.88	
190.	11.02	15F	242 HAGAN PLACE	0.00	5,130.35	4,104.28	1,026.07
					0.00	8.83	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		6.16	1,032.23
191.	14.	-C0004- 2	1625 PATERSON PLK RD	0.00	11,063.75 0.00	8,851.00 0.00	2,212.75
				Per Diem Interest:		18.62	2,231.37
191.	16.	-C0005- 2	5 JACOB'S LANDING WAY	0.00	17,667.22 0.00	6,720.49 956.07	10,946.73
				Per Diem Interest:		392.41	11,339.14
192.	1.	2	288 PAULANNE TERRACE	0.00	9,943.57 0.00	7,954.85 368.41	1,988.72
				Per Diem Interest:		15.60	2,004.32
193.	1.	-C0023- 2	23 RIVERVIEW COURT	0.00	6,378.40 0.00	5,102.72 0.00	1,275.68
				Per Diem Interest:		7.65	1,283.33
193.	1.	-C0025- 2	25 RIVERVIEW COURT	0.00	6,378.40 0.00	5,102.72 0.00	1,275.68
				Per Diem Interest:		7.65	1,283.33
193.	1.	-C0036- 2	36 RIVERVIEW COURT	0.00	6,378.40 0.00	5,102.72 0.00	1,275.68
				Per Diem Interest:		7.65	1,283.33
193.	1.	-C0060- 2	60 RIVERVIEW COURT	0.00	5,386.10 0.00	4,308.88 0.00	1,077.22
				Per Diem Interest:		6.46	1,083.68
193.	1.	-C0065- 2	65 RIVERVIEW COURT	0.00	6,378.40 0.00	5,102.72 0.00	1,275.68
				Per Diem Interest:		7.65	1,283.33
193.	1.	-C0067- 2	67 RIVERVIEW COURT	0.00	6,378.40 0.00	5,102.72 0.00	1,275.68
				Per Diem Interest:		7.65	1,283.33
193.	1.	-C0072- 2	72 RIVERVIEW COURT	0.00	6,378.40 0.00	6,224.29 1.52	154.11
				Per Diem Interest:		0.92	155.03
193.	1.	-C0095- 2	95 RIVERVIEW COURT	0.00	6,378.40 0.00	5,102.72 0.00	1,275.68
				Per Diem Interest:		7.65	1,283.33
193.	1.	-C0098- 2	98 RIVERVIEW COURT	0.00	6,378.40 0.00	5,102.72 0.00	1,275.68
				Per Diem Interest:		7.65	1,283.33
193.	1.	-C0111- 2	111 RIVERVIEW COURT	0.00	6,378.40 0.00	5,102.72 61.95	1,275.68
				Per Diem Interest:		7.65	1,283.33

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
193.	23.02	-C1139- 2	1139 FARM ROAD	0.00	9,120.05 0.00	3,538.37 0.00	5,581.68
					Per Diem Interest:	242.74	5,824.42
194.	10.	2	4 OAK LANE	0.00	15,058.57 0.00	12,046.85 46.78	3,011.72
					Per Diem Interest:	29.41	3,041.13
196.	33.	2	129 FRANKLIN STREET	0.00	21,319.33 0.00	17,031.12 928.26	4,288.21
					Per Diem Interest:	58.44	4,346.65
196.	44.	2	136 HUBER STREET	0.00	7,457.68 0.00	5,969.51 141.75	1,488.17
					Per Diem Interest:	8.93	1,497.10
202.	14.	2	12 SCHMIDTS PLACE	0.00	12,096.98 0.00	9,677.58 173.51	2,419.40
					Per Diem Interest:	21.41	2,440.81
204.	2.	2	1040 POPLAR STREET	0.00	8,342.57 0.00	6,674.05 92.44	1,668.52
					Per Diem Interest:	11.28	1,679.80
210.	3.	2	1050 STONEWALL LANE	0.00	9,483.22 4.45-	7,582.12 65.41	1,896.65
					Per Diem Interest:	25.60	1,922.25
215.	29.	2	1050 GARRY TERRACE	0.00	8,592.72 0.00	7,174.17 90.68	1,418.55
					Per Diem Interest:	8.51	1,427.06
215.	37.	2	97 CENTRAL LANE	0.00	13,999.75 0.00	10,863.16 0.00	3,136.59
					Per Diem Interest:	37.82	3,174.41
216.	10.	2	164 LAUREL COURT	0.00	7,058.70 0.00	5,630.11 344.81	1,428.59
					Per Diem Interest:	19.73	1,448.32
216.	19.	2	187 MEADOW LANE	0.00	9,411.60 0.00	7,529.34 33.70	1,882.26
					Per Diem Interest:	14.16	1,896.42
218.	41.	2	130 CENTRAL LANE	0.00	9,585.52 0.00	7,674.87 11.75	1,910.65
					Per Diem Interest:	14.54	1,925.19
221.	6.	2	108 LUCHT PLACE	0.00	6,352.83 0.00	5,082.26 303.85	1,270.57
					Per Diem Interest:	7.62	1,278.19
224.	3.		1066 KOELLE BOULEVARD		11,544.55	9,235.64	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	128.90	2,308.91
					Per Diem Interest:	19.92	2,328.83
225.	5.01	-C0002- - 2	2 CREEKSIDE COURT	0.00	13,104.63 0.00	10,483.70 86.79	2,620.93
					Per Diem Interest:	24.13	2,645.06
225.	5.01	-C0013- - 2	13 CREEKSIDE COURT	0.00	11,140.48 0.00	8,912.38 0.00	2,228.10
					Per Diem Interest:	18.83	2,246.93
225.	5.01	-C0027- - 2	27 CREEKSIDE COURT	0.00	12,777.28 0.00	10,221.82 40.28	2,555.46
					Per Diem Interest:	23.25	2,578.71