

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2024 to 2025	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 04/14/25	
As Of Date: 04/14/25		Assessed Value/SPTX Code Year: 2024	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 04/14/25: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	1.	2	STEPANOFF CATHERINE	0.00	15,370.73 0.00	12,953.38 0.60	2,417.35
					Per Diem Interest:	0.00	2,417.35
101.	2.	4A	143 W FRANKLIN AVE LLC C/O H C REIT	0.00	370,614.00 0.00	308,845.00 0.00	61,769.00
					Per Diem Interest:	0.00	61,769.00
101.	3.	2	MCALISTER, AMANDA & EAGLES, MELISSA	0.00	24,248.37 85.37	20,278.12 0.00	4,055.62
					Per Diem Interest:	0.00	4,055.62
101.	4.	2	CATALANO, CARLY	0.00	15,409.74 0.00	12,841.45 0.00	2,568.29
					Per Diem Interest:	0.00	2,568.29
101.	5.	2	LOWE, WILLIAM J. & JULIE B	0.00	17,521.26 0.00	14,601.05 0.00	2,920.21
					Per Diem Interest:	0.00	2,920.21
102.	1.	-C0101- 2	COLEMAN, RICHARD A & MARY P	0.00	23,841.71 0.00	19,868.09 0.00	3,973.62
					Per Diem Interest:	0.00	3,973.62
102.	1.	-C0103- 2	GARABEDIAN CHARLES & YVETTE	0.00	24,011.88 0.00	20,009.90 0.00	4,001.98
					Per Diem Interest:	0.00	4,001.98
102.	1.	-C0104- 2	DORAN FAMILY TRUST	0.00	24,216.71 0.00	20,180.59 0.00	4,036.12
					Per Diem Interest:	0.00	4,036.12
102.	1.	-C0201- 2	COLSTON, ELIZABETH M	0.00	24,216.71 0.00	20,180.59 0.00	4,036.12
					Per Diem Interest:	0.00	4,036.12
102.	1.	-C0202- 2	BRUNDAVANAM, HARI V/KESIRAJU,SUNDRA	0.00	24,011.88 0.00	20,009.90 123.33	4,001.98
					Per Diem Interest:	0.00	4,001.98
102.	1.	-C0203- 2	SINGLA, PUNEET & ANTARA, SAHA	0.00	24,011.88 0.00	20,009.90 0.00	4,001.98
					Per Diem Interest:	0.00	4,001.98
102.	1.	-C0204- 2	SIMONDS, MICHELLE H.	0.00	24,216.71 0.00	20,180.59 0.00	4,036.12
					Per Diem Interest:	0.00	4,036.12

BOROUGH OF PENNINGTON
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	1.	-C0301- 2	COLE JR, WILIAM G & CAROLE A	0.00	24,216.71 0.00	20,180.59 48.79	4,036.12
				Per Diem Interest:		0.00	4,036.12
102.	1.	-C0302- 2	CROSSLEY-COLBECK, MATTHEW & REBECCA	0.00	24,011.88 0.00	20,009.90 0.00	4,001.98
				Per Diem Interest:		0.00	4,001.98
102.	1.	-C0303- 2	FLORIO MARIA L	0.00	24,011.88 0.00	20,009.90 0.00	4,001.98
				Per Diem Interest:		0.00	4,001.98
102.	1.	-C0304- 2	TARICA, GIA & SHIFRA	0.00	24,216.71 0.00	20,180.59 0.00	4,036.12
				Per Diem Interest:		0.00	4,036.12
102.	1.	-C0401- 2	SHAH, AMIT & BRENDA MORI	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
				Per Diem Interest:		0.00	3,606.17
102.	1.	-C0402- 2	MARWAHA, TINA	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
				Per Diem Interest:		0.00	3,606.17
102.	1.	-C0403- 2	MCGOVERN MARGARET	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
				Per Diem Interest:		0.00	3,606.17
102.	1.	-C0404- 2	ARCH, JEFFREY P. & CATHLEEN C.	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
				Per Diem Interest:		0.00	3,606.17
102.	1.	-C0501- 2	OPATUT, DANIEL & HINKS, RACHAEL	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
				Per Diem Interest:		0.00	3,606.17
102.	1.	-C0502- 2	SARDA, JAYANT & SUDHA LAHOTI	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
				Per Diem Interest:		0.00	3,606.17
102.	1.	-C0503- 2	RINEHART, THOMAS	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
				Per Diem Interest:		0.00	3,606.17
102.	1.	-C0504- 2	VEMULAPALLI, RAMU	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
				Per Diem Interest:		0.00	3,606.17
102.	1.	-C0601- 2	GREEN, DONALD & AYSE	0.00	24,216.71 32.28-	20,148.31 0.00	4,036.12
				Per Diem Interest:		0.00	4,036.12
102.	1.	-C0602- 2	LYON, WILLIAM & STEPHANIE TRUST		24,011.88	20,009.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,001.98
					Per Diem Interest:	0.00	4,001.98
102.	1.	-C0604- 2	AKELLA, SRINIVAS & LEKSHMI	0.00	24,216.71 0.00	20,180.59 0.00	4,036.12
					Per Diem Interest:	0.00	4,036.12
102.	1.	-C0711- 2	MULLANEY, ALICE ANN	0.00	5,203.23 0.00	4,336.03 0.00	867.20
					Per Diem Interest:	0.00	867.20
102.	1.	-C0712- 2	SEALS, KATHERINE	0.00	5,612.85 0.00	4,677.38 0.00	935.47
					Per Diem Interest:	0.00	935.47
102.	1.	-C0721- 2	INGRAM, ROBERT D	0.00	5,432.42 0.00	4,527.02 0.00	905.40
					Per Diem Interest:	0.00	905.40
102.	1.	-C0722- 2	TORRES, CARMEN	0.00	4,227.93 0.00	3,523.28 0.00	704.65
					Per Diem Interest:	0.00	704.65
102.	1.	-C0811- 2	RAMIREZ, BERTHA D & LUIS E	0.00	7,002.66 0.00	5,835.55 0.00	1,167.11
					Per Diem Interest:	0.00	1,167.11
102.	1.	-C0812- 2	GANDHI PARTH P & HINA SHAH	0.00	5,920.07 0.00	4,933.39 0.00	986.68
					Per Diem Interest:	0.00	986.68
102.	1.	-C0821- 2	MAKSYMISHYN, ANDRIY	0.00	5,432.42 0.00	4,527.02 0.00	905.40
					Per Diem Interest:	0.00	905.40
102.	1.	-C0822- 2	ASIEDU, BERNARD & AKUA A.	0.00	8,343.69 0.00	6,953.08 0.00	1,390.61
					Per Diem Interest:	0.00	1,390.61
102.	1.	-C0901- 2	CARR, NEIL & HELENA	0.00	21,637.04 0.00	18,030.87 42.35	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C0902- 2	SHASHIKANT, VRUSHAL & M. MATHKAR	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C0903- 2	ESMERALDA DE FRUTOS MAQUEDA,MARIA	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C0904- 2	MIDIDODDI, PRAVEEN KUMAR	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C1001- 2	MENKOWSKI, TRACY	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C1002- 2	ATTANASIO, GREG	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C1004- 2	CHEMICALA VIVEK & SANDHYA SETTIPALLI	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C1101- 2	GRACE DAVID A & NATALIE A	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C1102- 2	GOGATE ANAGHA U	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C1103- 2	COPPISETTI, NARSEH & JHOOMA	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C1104- 2	PATEL DARSHAN & INAMDAR CHAITALI J	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C1201- 2	KHATRI AMIT & SHWETA	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C1202- 2	WINDISH MORGAN E/BILLMAN SCOTT E	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C1203- 2	CHAVA KAUSHIK & VEERAMACHANEI R	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C1204- 2	MIZSAK JOHN JM & JOLENE	0.00	21,637.04 0.00	18,030.86 0.00	3,606.18
					Per Diem Interest:	0.00	3,606.18
102.	1.	-C1311- 2	QURESHI MOHAMMED B	0.00	8,441.22 0.00	7,034.35 0.00	1,406.87
					Per Diem Interest:	0.00	1,406.87
102.	1.	-C1312- 2	HUANG YU-CHING	0.00	6,714.95 0.00	5,595.79 0.00	1,119.16
					Per Diem Interest:	0.00	1,119.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.	1.	-C1313- 2	SINGH RAMLESH	0.00	5,466.56 0.00	4,555.47 72.83	911.09
					Per Diem Interest:	0.00	911.09
102.	1.	-C1314- 2	QURESHI MOHAMMED	0.00	5,276.37 0.00	4,396.98 0.00	879.39
					Per Diem Interest:	0.00	879.39
102.	1.	-C1321- 2	PATEL HITESHKUMAR & NIKETAKUMARI	0.00	6,139.52 0.00	5,116.27 0.00	1,023.25
					Per Diem Interest:	0.00	1,023.25
102.	1.	-C1322- 2	FIGUEROA SELENA M	0.00	6,905.13 0.00	5,754.28 0.00	1,150.85
					Per Diem Interest:	0.00	1,150.85
102.	1.	-C1323- 2	BURCH SHARON L	0.00	6,905.13 0.00	5,754.28 0.00	1,150.85
					Per Diem Interest:	0.00	1,150.85
102.	1.	-C1324- 2	ARNOLD- DEMPSEY LISA	0.00	6,714.95 0.00	5,595.79 0.00	1,119.16
					Per Diem Interest:	0.00	1,119.16
102.	1.	-C1401- 2	SHARMA VISHAL & PRIYA ETAL	0.00	24,216.71 0.00	20,180.59 0.00	4,036.12
					Per Diem Interest:	0.00	4,036.12
102.	1.	-C1402- 2	BHATIA NAYAN A & AARTI	0.00	24,011.88 0.00	20,009.90 0.00	4,001.98
					Per Diem Interest:	0.00	4,001.98
102.	1.	-C1403- 2	NAGALLA VIJAY K & SUSHMITHA M	0.00	24,011.88 0.00	20,009.90 0.00	4,001.98
					Per Diem Interest:	0.00	4,001.98
102.	1.	-C1404- 2	SARAVANNAN KANDASAMY & C. KULANDAIV	0.00	24,216.71 0.00	20,180.59 0.00	4,036.12
					Per Diem Interest:	0.00	4,036.12
102.	1.	-C1501- 2	WANG, JING	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C1502- 2	PARKS, KEVIN R & MICHELE	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C1503- 2	VALAPPIL DHANESH VANNATHAN ETAL	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C1504- 2	SAVIANKOV VALERY		21,637.04	18,030.87	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C1601- 2	40 VOORHEES COURT	0.00	24,216.71 0.00	20,180.59 65.62	4,036.12
					Per Diem Interest:	0.00	4,036.12
102.	1.	-C1602- 2	MANI, VINOD & SASIDHARAN, SHARIKA	0.00	24,011.88 0.00	20,009.90 0.00	4,001.98
					Per Diem Interest:	0.00	4,001.98
102.	1.	-C1604- 2	MULVIHILL, DENNIS M & JENNIFER L	0.00	24,216.71 0.00	20,180.59 0.00	4,036.12
					Per Diem Interest:	0.00	4,036.12
102.	1.	-C1701- 2	MEDINA CARCAMO EDWING G	0.00	24,216.71 0.00	20,180.59 0.00	4,036.12
					Per Diem Interest:	0.00	4,036.12
102.	1.	-C1702- 2	ZHANG JINGJING	0.00	24,011.88 0.00	20,009.90 0.00	4,001.98
					Per Diem Interest:	0.00	4,001.98
102.	1.	-C1703- 2	BOULOS RIAD N & MARGARET HAAG	0.00	24,011.88 0.00	20,009.90 0.00	4,001.98
					Per Diem Interest:	0.00	4,001.98
102.	1.	-C1704- 2	VANAPALLI SRIDEVI & MEKALA MAHENDAR	0.00	24,216.71 0.00	20,180.59 0.00	4,036.12
					Per Diem Interest:	0.00	4,036.12
102.	1.	-C1801- 2	KIM SANG BEOM & BOMYI LIM	0.00	21,637.04 0.00	18,030.87 0.00	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C1802- 2	JR ORTEGA GUSTAVO M & D'AMBOLA ROSE	0.00	21,598.02 0.00	17,998.35 0.00	3,599.67
					Per Diem Interest:	0.00	3,599.67
102.	1.	-C1803- 2	ZHANG, XIAOQING	0.00	21,637.04 0.00	18,030.87 862.84	3,606.17
					Per Diem Interest:	0.00	3,606.17
102.	1.	-C1901- 2	ESPINOZA, LISA & ANDREY	0.00	24,216.71 0.00	20,180.59 0.00	4,036.12
					Per Diem Interest:	0.00	4,036.12
102.	1.	-C1902- 2	CHOPRA, JYOTI	0.00	24,011.88 0.00	20,009.90 0.00	4,001.98
					Per Diem Interest:	0.00	4,001.98
102.	1.	-C1903- 2	DEORA GAURAV	0.00	22,685.48 0.00	18,904.57 0.00	3,780.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,780.91
102.	1.	-C1904- - 2	HUMPHREY DAVID & D'AVIRRO CHRISTINE	24,216.71 0.00	20,180.59 0.00		4,036.12
				Per Diem Interest:		0.00	4,036.12
102.	5.	4A	BHCH PROPERTIES LLC	27,781.43 0.00	23,151.19 0.00		4,630.24
				Per Diem Interest:		0.00	4,630.24
102.01	1.	2	STEVENS, JOAN P	12,069.35 0.00	10,050.72 7.07		2,018.63
				Per Diem Interest:		0.22	2,018.85
102.01	2.	2	MAGNACCA NICOLINO R & LINDA S.	10,616.15 0.00	8,846.33 27.92		1,769.82
				Per Diem Interest:		0.01	1,769.83
102.01	3.	2	HENCKEN, JEANNE	12,069.35 0.00	9,954.41 86.98		2,114.94
				Per Diem Interest:		1.68	2,116.62
102.01	4.	2	JAMIESON HAZEL W & KYLE A	12,069.35 0.00	11,210.11 1.92		859.24
				Per Diem Interest:		0.00	859.24
102.02	1.	2	D'AVIRRO, MILENA M.	10,250.40 0.00	8,542.00 0.00		1,708.40
				Per Diem Interest:		0.00	1,708.40
102.02	3.	2	ROBERTS BRYCE	10,216.28 0.00	8,513.57 18.66		1,702.71
				Per Diem Interest:		0.00	1,702.71
102.03	1.	2	SCHOOLEY, EUGENE	12,069.35 0.00	10,057.79 13.70		2,011.56
				Per Diem Interest:		0.00	2,011.56
102.03	2.	2	WHITE, CARL R. & MARION	12,069.35 0.00	8,046.23 0.00		4,023.12
				Per Diem Interest:		43.00	4,066.12
102.03	3.	2	MC COY, MARTIN X.	4,837.49 0.00	4,031.24 0.00		806.25
				Per Diem Interest:		0.00	806.25
102.03	4.	2	MOORE, BEVERLY B.	4,837.49 0.00	4,031.24 18.08		806.25
				Per Diem Interest:		0.00	806.25
102.03	5.	2	MARTUCCI, JASON, ROBERT & MARYELLEN	12,069.35 0.00	10,057.79 0.00		2,011.56
				Per Diem Interest:		0.00	2,011.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
102.04	1.	2	KOSLOV, JOSHUA L & MARYANN	0.00	12,069.35 0.00 Per Diem Interest:	10,057.79 0.00 0.00	2,011.56 2,011.56
102.04	2.	2	IP LESLIE A	0.00	10,250.40 0.00 Per Diem Interest:	8,542.00 0.00 0.00	1,708.40 1,708.40
102.04	3.	2	BELLISFIELD JOHN & JANE C	0.00	10,250.40 0.00 Per Diem Interest:	8,542.00 0.00 0.00	1,708.40 1,708.40
102.04	4.	2	SOUTHERN, JOANNE	0.00	12,069.35 0.00 Per Diem Interest:	10,057.83 0.00 0.00	2,011.52 2,011.52
102.05	1.	2	EVANKO THERESA C	0.00	12,069.35 7.17- Per Diem Interest:	10,050.62 7.17 0.00	2,011.56 2,011.56
102.05	2.	2	BLOMKVEST CHARLES & JOAN S	0.00	10,616.15 0.00 Per Diem Interest:	8,846.79 0.00 0.00	1,769.36 1,769.36
102.05	3.	2	FLETCHER, ANN D & ALLISON S	0.00	10,250.40 0.00 Per Diem Interest:	8,542.00 0.00 0.00	1,708.40 1,708.40
102.05	4.	2	KELLY CAROL A	0.00	10,250.40 0.00 Per Diem Interest:	8,542.00 0.00 0.00	1,708.40 1,708.40
102.06	1.	2	KANWAL RAJINDER SINGH BAWA	0.00	10,250.40 0.00 Per Diem Interest:	8,542.00 0.00 0.00	1,708.40 1,708.40
102.06	2.	2	TEGINS, ELIZABETH W/ JOHN & EILEEN	0.00	10,250.40 0.00 Per Diem Interest:	8,542.00 0.00 0.00	1,708.40 1,708.40
102.06	3.	2	BRENNFLECK, EDGAR & BARBARA A.	0.00	12,069.35 0.00 Per Diem Interest:	10,057.79 0.00 0.00	2,011.56 2,011.56
102.06	4.	2	SMITH CHARLES D & ANNA C	0.00	11,694.35 0.00 Per Diem Interest:	9,745.29 0.00 0.00	1,949.06 1,949.06
102.07	1.	2	GUELLNITZ, JOANN E	0.00	10,250.40 0.00 Per Diem Interest:	8,542.00 0.00 0.00	1,708.40 1,708.40
102.07	2.		TIMLEN WILLIAM & MARY		10,250.40	8,542.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,708.40
					Per Diem Interest:	0.00	1,708.40
102.07	3.	2	HARTMAN ROBERT & KOBLIS GERALYN	0.00	12,069.35	10,057.79	2,011.56
					Per Diem Interest:	0.00	2,011.56
102.07	4.	2	PREWITT, DEBORAH G.	0.00	12,069.35	10,057.79	2,011.56
					Per Diem Interest:	0.00	2,011.56
102.08	1.	2	BUSFIELD BETTY J	0.00	12,069.35	10,057.79	2,011.56
					Per Diem Interest:	0.00	2,011.56
102.08	2.	2	KUSHNIRCHUK, MYRA	0.00	4,291.32	3,570.62	720.70
					Per Diem Interest:	0.09	720.79
102.08	3.	2	MINCHER MARLENE R	0.00	4,291.32	3,576.10	715.22
					Per Diem Interest:	0.00	715.22
102.08	5.	2	SMITH, SHIRLEY M	0.00	4,291.32	3,576.10	715.22
					Per Diem Interest:	0.00	715.22
102.08	6.	2	MADDEN MAUREEN F	0.00	10,611.27	8,842.73	1,768.54
					Per Diem Interest:	0.00	1,768.54
102.09	1.	2	HEINRICH, JULIA & O'ROURKE, ED	0.00	12,069.35	10,057.79	2,011.56
					Per Diem Interest:	0.00	2,011.56
102.09	2.	2	BLACKWELL EDWARD JR & VIVIAN A	0.00	11,694.35	9,745.29	1,949.06
					Per Diem Interest:	0.00	1,949.06
102.09	3.	2	RUBIN, MIRIAM	0.00	12,069.35	10,057.79	2,011.56
					Per Diem Interest:	0.00	2,011.56
102.09	4.	2	ITO, JANICE E. & FLOYD S. TRUSTEES	0.00	12,069.35	10,059.73	2,009.62
					Per Diem Interest:	0.00	2,009.62
102.10	1.	2	WAGNER, MARIA C.	0.00	12,069.35	10,057.79	2,011.56
					Per Diem Interest:	0.00	2,011.56
102.10	2.	2	CARUSO, MICHAEL & SUSAN	0.00	12,069.35	10,057.79	2,011.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,011.56
102.10	3.	2	NGUYEN BUI & MINH	0.00	12,069.35 0.00	10,057.79 0.00	2,011.56
					Per Diem Interest:	0.00	2,011.56
102.10	4.	2	HEINRICH, JULIA	0.00	12,069.35 0.00	10,057.79 13.16	2,011.56
					Per Diem Interest:	0.00	2,011.56
102.11	1.	2	MOORE ROBERT W & DOUGLAS R	0.00	12,069.35 0.00	10,057.79 65.88	2,011.56
					Per Diem Interest:	0.00	2,011.56
102.11	2.	2	ADAM, EUGENE H.	0.00	10,582.01 0.00	8,818.34 0.00	1,763.67
					Per Diem Interest:	0.00	1,763.67
102.11	3.	2	TUCKER WEED E & BEVERLY A	0.00	11,694.35 0.00	9,754.78 22.00	1,939.57
					Per Diem Interest:	0.00	1,939.57
102.11	4.	2	GIES JOAN	0.00	12,069.35 0.00	10,057.79 7.38	2,011.56
					Per Diem Interest:	0.00	2,011.56
102.12	1.	2	BRUSSEAU CLAIRE D	0.00	12,069.35 0.00	10,057.79 0.00	2,011.56
					Per Diem Interest:	0.00	2,011.56
102.12	3.	2	TURNER JACQUELINE	0.00	10,250.40 0.00	8,542.00 0.00	1,708.40
					Per Diem Interest:	0.00	1,708.40
102.12	4.	2	SU BENJAMIN T & JEAN C	0.00	11,694.35 0.00	9,745.38 0.23	1,948.97
					Per Diem Interest:	0.00	1,948.97
102.13	1.	2	KISIELEWSKI, JOZEF & MARIA	0.00	10,250.40 0.00	8,542.00 0.00	1,708.40
					Per Diem Interest:	0.00	1,708.40
102.13	2.	2	PENNINGTON, STEVEN TRUSTEE	0.00	12,069.35 0.00	10,057.79 76.87	2,011.56
					Per Diem Interest:	0.00	2,011.56
102.13	3.	2	SCIAROTTA, SAMUEL PHILIP	0.00	10,250.40 0.00	8,542.00 0.00	1,708.40
					Per Diem Interest:	0.00	1,708.40
102.13	4.	2	O'HARA JOAN M	0.00	10,616.15 0.00	8,846.79 16.30	1,769.36
					Per Diem Interest:	0.00	1,769.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	1.	2	JENKINS DAVID & HADLEY NANCY JEAN	0.00	17,140.91 0.00 Per Diem Interest:	14,284.09 0.00 0.00	2,856.82 2,856.82
103.	2.	2	TOTTEN ROBERT & BARBARA	0.00	13,556.67 0.00 Per Diem Interest:	11,297.23 0.00 0.00	2,259.44 2,259.44
103.	3.	2	HONEY, JONATHAN & KATHLEEN HEFFERN	0.00	14,897.72 0.00 Per Diem Interest:	12,414.77 0.00 0.00	2,482.95 2,482.95
103.	4.	2	BOONE DANIEL W & SHARON L	0.00	14,629.50 0.00 Per Diem Interest:	12,191.25 0.00 0.00	2,438.25 2,438.25
103.	5.	2	EELMAN, JACK A.	0.00	19,944.89 0.00 Per Diem Interest:	16,620.74 0.00 0.00	3,324.15 3,324.15
103.	6.	2	SO-SCHOOS, ALISTAIR HONG & DANIEL J	0.00	28,454.39 0.00 Per Diem Interest:	23,711.99 0.00 0.00	4,742.40 4,742.40
103.	8.	4A	AGRAIN LLC CO ERWIN HARBAT	0.00	39,124.16 0.00 Per Diem Interest:	32,603.47 0.00 0.00	6,520.69 6,520.69
103.	12.	2	LEECH, KELLY	0.00	24,216.71 0.00 Per Diem Interest:	20,180.59 0.00 0.00	4,036.12 4,036.12
103.	13.	2	PAPENBERG PATRICIA D	0.00	21,324.93 0.00 Per Diem Interest:	17,770.78 21.76 0.00	3,554.15 3,554.15
103.	14.	2	ABERGER JULIANNA & PETER	0.00	21,519.99 0.00 Per Diem Interest:	17,933.33 0.00 0.00	3,586.66 3,586.66
103.	15.	2	BECK GLORIA R	0.00	25,791.81 0.00 Per Diem Interest:	21,493.18 0.00 0.00	4,298.63 4,298.63
103.	16.	2	WITMER MARK R & BARBARA	0.00	22,085.67 0.00 Per Diem Interest:	18,404.73 0.00 0.00	3,680.94 3,680.94
103.	17.	2	SCHROEDER, ROBIN A	0.00	24,772.62 235.71 Per Diem Interest:	20,822.67 0.00 0.00	4,185.66 4,185.66
103.01	2.		WANG, JING		10,889.22	9,074.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	122.16	1,814.87
					Per Diem Interest:	0.00	1,814.87
103.02	1.	2	SANFORD, SUSAN M.	0.00	15,765.72 2,790.88	15,928.98 0.00	2,627.62
					Per Diem Interest:	0.00	2,627.62
103.02	2.	2	DAVIS, JONATHAN E.	0.00	12,971.49 0.00	10,809.58 0.00	2,161.91
					Per Diem Interest:	0.00	2,161.91
103.02	3.	2	JEFFERSON, SUSAN G.	0.00	15,907.14 0.00	13,255.95 0.00	2,651.19
					Per Diem Interest:	0.00	2,651.19
103.02	4.	2	FORD, GEORGE W	0.00	16,453.31 0.00	13,711.09 19.90	2,742.22
					Per Diem Interest:	0.00	2,742.22
103.02	5.	2	KAPLAN EVA	0.00	16,453.31 0.00	13,711.09 0.53	2,742.22
					Per Diem Interest:	0.00	2,742.22
103.02	6.	2	REILLY EILEEN ANNE	0.00	15,907.14 0.00	13,255.95 0.00	2,651.19
					Per Diem Interest:	0.00	2,651.19
103.02	7.	2	GORMAN JUDITH A	0.00	15,907.14 0.00	13,255.95 29.10	2,651.19
					Per Diem Interest:	0.00	2,651.19
103.02	8.	2	ALITO, JOAN	0.00	15,765.72 0.00	13,138.10 0.00	2,627.62
					Per Diem Interest:	0.00	2,627.62
103.03	1.	2	PACE DANIEL J	0.00	16,453.31 0.00	13,711.09 0.00	2,742.22
					Per Diem Interest:	0.00	2,742.22
103.03	2.	2	SHEEHAN, ROBERT O & DONNA M	0.00	17,828.49 0.00	14,857.08 0.00	2,971.41
					Per Diem Interest:	0.00	2,971.41
103.03	3.	2	CRANE, JANICE	0.00	15,765.72 0.00	13,138.09 0.00	2,627.63
					Per Diem Interest:	0.00	2,627.63
103.03	4.	2	TRUESDALL, MILES & JUDITH R	0.00	12,483.84 0.00	10,403.20 0.00	2,080.64
					Per Diem Interest:	0.00	2,080.64
103.03	5.	2	VEALE BYRON	0.00	15,907.14 0.00	13,255.95 0.00	2,651.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,651.19
103.03	6.	2	CONNELLY, KELLY M	0.00	13,166.55 0.00	10,972.13 0.00	2,194.42
					Per Diem Interest:	0.00	2,194.42
103.03	7.	2	TARANTINO, JENNIFER KIM	0.00	16,453.31 0.00	13,711.09 0.00	2,742.22
					Per Diem Interest:	0.00	2,742.22
103.04	1.	2	CONNERAT, VIRGINIA R.	0.00	15,765.72 0.00	15,439.19 0.00	326.53
					Per Diem Interest:	0.00	326.53
103.04	2.	2	SKOLNICK MITCHEL/BLUESTONE FARM	0.00	15,907.14 0.00	13,255.95 0.00	2,651.19
					Per Diem Interest:	0.00	2,651.19
103.04	3.	2	GREENBERG, JOEL I	0.00	15,814.49 0.00	13,178.87 131.76	2,635.62
					Per Diem Interest:	0.00	2,635.62
103.04	4.	2	8 RAILROAD PLACE LLC	0.00	14,141.85 0.00	11,784.88 15.86	2,356.97
					Per Diem Interest:	0.00	2,356.97
103.04	5.	2	SCHWING, KIMBERLY L.	0.00	16,453.31 0.00	13,711.09 0.00	2,742.22
					Per Diem Interest:	0.00	2,742.22
103.04	6.	2	DESAI LAURA	0.00	17,828.49 0.00	14,857.08 0.00	2,971.41
					Per Diem Interest:	0.00	2,971.41
103.04	7.	2	WEINER JOEL A & JUDITH A	0.00	15,765.72 0.00	13,138.10 15.49	2,627.62
					Per Diem Interest:	0.00	2,627.62
104.	1.	2	OLIVIERI JOSEPH & CAROL	0.00	28,176.42 0.00	23,480.35 0.00	4,696.07
					Per Diem Interest:	0.00	4,696.07
104.	2.	2	KLABACHA JONATHAN ETAL	0.00	23,968.01 0.00	19,973.34 0.00	3,994.67
					Per Diem Interest:	0.00	3,994.67
104.	3.	2	SHELDRIK ANDREW W & CRISTINA	0.00	18,950.09 0.00	15,791.74 0.00	3,158.35
					Per Diem Interest:	0.00	3,158.35
104.	4.	2	NALLY, JOHN P & EMILY E	0.00	17,804.10 0.00	14,836.75 0.00	2,967.35
					Per Diem Interest:	0.00	2,967.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	6.	1	VAN YPEREN NATHANIEL & JAMES E	0.00	551.04 0.00 Per Diem Interest:	459.20 0.00 0.00	91.84 91.84
104.	7.	1	FERNANDEZ GIMBERT & CARMEN	0.00	1,677.51 0.00 Per Diem Interest:	1,397.93 0.00 0.00	279.58 279.58
104.	12.01	2	LIU, YIQING & RAMON PENA	0.00	15,117.15 6,792.96- Per Diem Interest:	6,936.83 1.83 0.00	1,387.36 1,387.36
104.	12.02	2	MACMURRAY HOLDINGS LLC	0.00	10,386.95 0.00 Per Diem Interest:	8,655.79 0.00 0.00	1,731.16 1,731.16
104.	13.	2	RUBENSTEIN DANIEL I & NANCY G	0.00	23,475.47 0.00 Per Diem Interest:	19,562.89 0.00 0.00	3,912.58 3,912.58
104.	14.	2	BARNES, MICHAEL C & DAWNE HESS	0.00	36,982.12 79.28 Per Diem Interest:	30,884.50 0.00 0.00	6,176.90 6,176.90
104.	15.	2	RODEFELD MARK & STACY J	0.00	22,685.48 0.00 Per Diem Interest:	18,904.57 47.47 0.00	3,780.91 3,780.91
104.	16.	2	SIMKO, KATHLEEN M.	0.00	27,683.90 0.00 Per Diem Interest:	23,069.92 32.81 0.00	4,613.98 4,613.98
104.	17.	2	CIRULLO DAVID JOHN & SHANNON LYN	0.00	27,327.90 0.00 Per Diem Interest:	22,773.25 0.00 0.00	4,554.65 4,554.65
104.	19.	2	HAYNER, SHARON E	0.00	32,180.03 0.00 Per Diem Interest:	26,816.69 0.00 0.00	5,363.34 5,363.34
104.	21.	2	DOWNEY THOMAS M & INKROT MARY M	0.00	18,452.67 0.00 Per Diem Interest:	15,377.23 0.00 0.00	3,075.44 3,075.44
201.	1.	2	ELDRIDGE KEVIN R & CATHERINE M	0.00	19,847.36 0.00 Per Diem Interest:	16,539.47 0.00 0.00	3,307.89 3,307.89
201.	2.	2	STYLIANOU, LLC	0.00	13,834.64 0.00 Per Diem Interest:	11,711.98 0.00 0.00	2,122.66 2,122.66
201.	6.		CHILL PROPERTIES LLC C/O G LANCIANO		97,530.00	40,664.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	48,765.00- Per Diem Interest:	684.56 0.00	8,100.78 8,100.78
201.	9.	2	STYLIANOU LLC	0.00	18,467.31 0.00 Per Diem Interest:	15,521.10 0.00 0.00	2,946.21 2,946.21
202.	1.	4A	21 PENNINGTON, LLC	0.00	180,430.50 0.00 Per Diem Interest:	150,358.75 0.00 0.00	30,071.75 30,071.75
203.	2.	4A	DIETH, LLC	0.00	8,065.73 0.00 Per Diem Interest:	6,721.44 9.35 0.00	1,344.29 1,344.29
203.	3.	1	R.P. HUGHES LD DEVP C/O BETH BANNAN	0.00	1,282.52 0.00 Per Diem Interest:	1,068.77 0.00 0.00	213.75 213.75
203.	4.	1	R.P. HUGHES LD DEVP C/O BETH BANNAN	0.00	531.54 0.00 Per Diem Interest:	442.95 0.00 0.00	88.59 88.59
203.	5.	1	R.P. HUGES LD DEVP C/O BETH BANNAN	0.00	195.06 0.00 Per Diem Interest:	162.55 0.00 0.00	32.51 32.51
204.	1.	4A	V AND V BROOKSIDE LLC	0.00	22,953.69 0.00 Per Diem Interest:	19,128.08 281.95 0.00	3,825.61 3,825.61
204.	2.	4A	ROECAM PENNINGTON PARTNERS II LLC	0.00	27,591.24 0.00 Per Diem Interest:	22,992.70 69.51 0.00	4,598.54 4,598.54
204.	3.	2	MAUL LAWRENCE P & GERALDINE A	0.00	15,921.78 0.00 Per Diem Interest:	13,268.15 0.00 0.00	2,653.63 2,653.63
204.	4.	2	O'NEILL, TIMOTHY & KELLY ANN	0.00	16,428.93 0.00 Per Diem Interest:	13,690.78 0.00 0.00	2,738.15 2,738.15
204.	5.	2	MEADER JAMES A & SULLIVAN, AMY B	0.00	27,074.33 0.00 Per Diem Interest:	22,561.94 0.00 0.00	4,512.39 4,512.39
204.	6.	2	THOMPSON DEBBIE	0.00	24,085.04 0.00 Per Diem Interest:	20,071.38 32.49 0.00	4,013.66 4,013.66
204.	7.	2	THE CAROLYN RADLO LIVING TRUST	0.00	25,786.94 0.00	21,489.12 0.00	4,297.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	4,297.82
204.	8.	2	CONNOLLY, KATHLEEN S	0.00	23,831.46 0.00	19,859.55 0.00	3,971.91
				Per Diem Interest:		0.00	3,971.91
204.	9.	2	MACPHERSON, EVELYN & IAN B	0.00	22,378.26 0.00	18,648.55 2.09	3,729.71
				Per Diem Interest:		0.00	3,729.71
204.	10.	2	GALLAGHER COLLEEN	0.00	9,918.80 2,853.22	4,856.69 0.00	7,915.33
				Per Diem Interest:		316.03	8,231.36
204.	11.	2	GREEN, SAMUEL & KATHRYN CHESEBROUGH	0.00	10,499.10 1,943.85	10,281.04 0.00	2,161.91
				Per Diem Interest:		0.00	2,161.91
204.	12.	2	MISTRETTA SALVATORE V & MARY W	0.00	14,873.33 0.00	12,394.44 0.00	2,478.89
				Per Diem Interest:		0.00	2,478.89
204.	13.	2	NEALL SCOTT L & VIRGINIA E	0.00	12,137.61 0.00	10,117.65 64.95	2,019.96
				Per Diem Interest:		0.00	2,019.96
204.	14.	2	NYCE THOMAS E & AIMEE A	0.00	14,268.65 0.00	11,890.54 0.00	2,378.11
				Per Diem Interest:		0.00	2,378.11
204.	15.	2	HANDWERK MARY LOUISE - L/E	0.00	16,160.72 77.48	13,523.62 0.00	2,714.58
				Per Diem Interest:		0.00	2,714.58
204.	16.	2	LERNER SIGMUND & WONG EUNICE	0.00	10,084.61 0.00	6,723.07 36.59	3,361.54
				Per Diem Interest:		30.93	3,392.47
204.	17.	2	KURSHAN, NICHOLAS & MONICA CARLSON	0.00	15,385.37 0.00	12,821.14 0.00	2,564.23
				Per Diem Interest:		0.00	2,564.23
204.	18.	4A	MAC WOOLEY HOLDINGS	0.00	18,818.42 651.56	16,293.68 0.00	3,176.30
				Per Diem Interest:		0.00	3,176.30
205.	2.	4A	BLACKWELL BROTHERS LLC	0.00	21,461.48 0.00	17,884.57 105.40	3,576.91
				Per Diem Interest:		0.00	3,576.91
205.	3.	2	BLACKWELL, NEAL M & KIMBERLY D	0.00	19,262.18 0.00	16,051.82 0.00	3,210.36
				Per Diem Interest:		0.00	3,210.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
205.	4.	4A	PENNINGTON FURNACE SUPPLY INC	0.00	11,298.86 0.00	9,415.72 55.50	1,883.14
				Per Diem Interest:		0.00	1,883.14
205.	5.	4A	BLACKWELL/ ET AL	0.00	18,720.89 0.00	15,600.74 91.94	3,120.15
				Per Diem Interest:		0.00	3,120.15
205.	6.	2	BLACKWELL MARK E	0.00	21,437.10 0.00	17,864.25 1,212.32	3,572.85
				Per Diem Interest:		0.00	3,572.85
205.	7.	2	EVANS RACHAEL B	0.00	20,378.90 0.00	16,982.42 0.00	3,396.48
				Per Diem Interest:		0.00	3,396.48
205.	8.	1	GWAZDA, EDWARD J & DEBORAH E	0.00	653.45 0.00	544.54 0.00	108.91
				Per Diem Interest:		0.00	108.91
205.	9.	2	GWAZDA EDWARD J & DEBORAH E	0.00	23,924.12 0.00	19,936.77 0.00	3,987.35
				Per Diem Interest:		0.00	3,987.35
205.	10.	2	MYLOWE, DENISE	0.00	20,378.90 0.00	16,982.42 0.00	3,396.48
				Per Diem Interest:		0.00	3,396.48
205.	11.	2	ROSKO GABRIEL JOHN & KATHRYN C	0.00	21,489.89 600.66	18,406.55 32.45	3,684.00
				Per Diem Interest:		0.04	3,684.04
205.	12.	2	VAN BRUNT DAVID	0.00	22,758.63 0.00	18,965.53 0.00	3,793.10
				Per Diem Interest:		0.00	3,793.10
205.	13.	2	THOMSEN, JORDAN & DINNEEN, MOLLY E	0.00	45,634.29 0.00	38,028.58 0.00	7,605.71
				Per Diem Interest:		0.00	7,605.71
205.	14.	2	LEMENAGER STEPHEN E & LAURA A H	0.00	26,967.05 0.00	22,472.54 0.00	4,494.51
				Per Diem Interest:		0.00	4,494.51
205.	17.	2	BAKER KENNETH J	0.00	17,907.00 0.00	14,922.50 0.00	2,984.50
				Per Diem Interest:		0.00	2,984.50
205.	18.	2	GRIER, JOHNSTON & STEELE, REBECCA	0.00	23,665.65 0.00	19,721.38 0.00	3,944.27
				Per Diem Interest:		0.00	3,944.27
205.	19.		MAWLT INC/C/O GALLUP& ROBINSON		32,360.46	26,967.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	5,393.40
					Per Diem Interest:	0.00	5,393.40
205.	21.	4A	14-20 N MAIN ST LLC	0.00	46,009.79	38,341.49	7,668.30
					Per Diem Interest:	0.00	7,668.30
205.	22.	4A	12 NORTH MAIN STREET PENNINGTON NJ	0.00	60,463.73	40,309.15	20,154.58
					Per Diem Interest:	337.40	20,491.98
205.	23.	4A	PENNINGTON PROJECT 2, LLC	0.00	12,176.63	3,806.68	8,369.95
					Per Diem Interest:	417.01	8,786.96
205.	24.	4A	ESCOBAR-CASTRO, EDGAR	0.00	10,382.07	8,651.73	1,730.34
					Per Diem Interest:	0.00	1,730.34
205.	25.	4A	2-6 N MAIN STREET LLC	0.00	48,535.80	40,446.50	8,089.30
					Per Diem Interest:	0.00	8,089.30
205.	26.	2	BROKAW, EMILY CARBALLAL/BALLAS, MARIA	0.00	25,825.95	21,521.63	4,304.32
					Per Diem Interest:	0.00	4,304.32
205.	27.	2	STORK RICHARD T	0.00	23,051.22	19,209.35	3,841.87
					Per Diem Interest:	0.00	3,841.87
205.	29.	4C	GRIFFITH, DARREN J. & NATALIE J.	0.00	17,877.26	14,897.72	2,979.54
					Per Diem Interest:	0.00	2,979.54
205.	31.01	4C	BLACKWELL A & M C/O J NEARY	0.00	20,481.30	17,067.75	3,413.55
					Per Diem Interest:	0.00	3,413.55
205.	32.	2	BLACKWELL A & M C/O J NEARY	0.00	21,022.59	17,518.83	3,503.76
					Per Diem Interest:	0.00	3,503.76
205.01	1.	4A	WHYTE FRANK M & NAN M	0.00	11,581.70	9,651.42	1,930.28
					Per Diem Interest:	0.00	1,930.28
205.02	1.	4A	CAPELLI PROPERTIES	0.00	14,688.02	12,240.02	2,448.00
					Per Diem Interest:	0.00	2,448.00
205.02	2.	2	MCMANIMON CHRISTOPHER E	0.00	10,240.65	8,533.88	1,706.77
					Per Diem Interest:	0.00	1,706.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,706.77
205.03	1.	4A	BHATTACHARYA, MANASH	0.00	13,663.95 0.00	11,386.63 599.45	2,277.32
				Per Diem Interest:		0.00	2,277.32
205.04	1.	4A	PEACOCK INN ASSO C/O WALKER MICHAEL	0.00	14,463.71 0.00	12,053.09 0.00	2,410.62
				Per Diem Interest:		0.00	2,410.62
205.04	2.	2	PEACOCK INN ASSO C/O WALKER MICHAEL	0.00	12,010.82 0.00	10,009.02 9.92	2,001.80
				Per Diem Interest:		0.00	2,001.80
205.04	3.	2	PEACOCK INN ASSO C/O WALKER MICHAEL	0.00	12,010.82 0.00	10,009.02 8.04	2,001.80
				Per Diem Interest:		0.00	2,001.80
205.05	1.	2	DOHERTY MICHAEL P	0.00	12,488.72 0.00	10,407.27 0.00	2,081.45
				Per Diem Interest:		0.00	2,081.45
206.	1.	4A	LEHIGH GAS CORPORATION	0.00	48,257.85 0.00	40,123.16 1.72	8,134.69
				Per Diem Interest:		1.49	8,136.18
206.	3.	4A	PENNINGTON SQ SHOPPING CT, LLC	0.00	190,183.50 9,753.00	166,613.75 0.00	33,322.75
				Per Diem Interest:		0.00	33,322.75
206.	13.	4A	OLD MILL SQUARE LLC	0.00	62,794.70 0.00	52,328.92 49.63	10,465.78
				Per Diem Interest:		0.00	10,465.78
301.	1.	4A	LFV 316 LLC & PENN TOWN CTR PRJ LLC	0.00	45,297.81 0.00	30,199.19 1,876.35	15,098.62
				Per Diem Interest:		245.12	15,343.74
301.	2.	1	LFC316 LLC & PENN TOWN CTR PRJ LLC	0.00	1,160.61 0.00	773.74 21.36	386.87
				Per Diem Interest:		3.14	390.01
301.	3.	4A	MATTICOLI ENTERPRISES LLC	0.00	45,385.59 0.00	37,821.33 0.00	7,564.26
				Per Diem Interest:		0.00	7,564.26
301.	5.01	4A	15-17 N MAIN STREET LLC	0.00	15,799.86 0.00	7,409.07 0.00	8,390.79
				Per Diem Interest:		572.46	8,963.25
301.	6.	4A	BLACKWELL MEMORIAL HOME	0.00	33,725.88 0.00	28,104.90 0.00	5,620.98
				Per Diem Interest:		0.00	5,620.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
301.	7.	2	DAVIS ELIZABETH	0.00	18,233.24 0.00 Per Diem Interest:	15,194.37 136.01 0.00	3,038.87 3,038.87
301.	8.	4A	31 N MAIN STREET PROPERTIES LLC	0.00	20,968.95 0.00 Per Diem Interest:	17,474.13 136.40 0.00	3,494.82 3,494.82
301.	9.	2	NIEMAN, JANE	0.00	34,603.65 0.00 Per Diem Interest:	28,836.38 0.00 0.00	5,767.27 5,767.27
301.	10.	2	KOCHER, STEPHEN & LA ROSE, ASHLEY	0.00	23,597.39 0.00 Per Diem Interest:	19,664.49 0.00 0.00	3,932.90 3,932.90
301.	11.	2	CAMPBELL DAVID M & MURRAY JENNIFER	0.00	17,804.10 0.00 Per Diem Interest:	14,836.75 0.00 0.00	2,967.35 2,967.35
301.	12.	2	HOLTERMANN ERIC J & LEE ANN H	0.00	19,974.15 0.00 Per Diem Interest:	16,645.13 0.00 0.00	3,329.02 3,329.02
301.	14.	2	MUENZEN, JASON & CHRISTINE	0.00	28,673.82 0.00 Per Diem Interest:	23,894.85 0.00 0.00	4,778.97 4,778.97
301.	15.01	2	O'NEILL, THOMAS M & KATHERINE LEB	0.00	31,819.65 0.00 Per Diem Interest:	26,516.07 66.27 0.01	5,303.58 5,303.59
301.	16.01	2	WALLACE, CRAIG	0.00	32,614.04 0.00 Per Diem Interest:	27,178.37 0.00 0.00	5,435.67 5,435.67
301.	17.	2	BRUNS BRUCE S CAREN D	0.00	17,267.69 0.00 Per Diem Interest:	14,389.74 0.00 0.00	2,877.95 2,877.95
301.	19.	2	MARKSCHEID DANIEL	0.00	18,013.79 0.00 Per Diem Interest:	15,011.49 0.00 0.00	3,002.30 3,002.30
301.	20.	2	SADOVY FRANK	0.00	18,140.58 0.00 Per Diem Interest:	15,117.15 0.00 0.00	3,023.43 3,023.43
301.	21.	2	SCHOOLEY EUGENE M JR & LISA R	0.00	17,711.45 0.00 Per Diem Interest:	14,759.54 0.00 0.00	2,951.91 2,951.91
301.	22.		DIMARCELLO, JOSEPH & SUSAN		13,166.55	10,972.13	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,194.42
					Per Diem Interest:	0.00	2,194.42
301.	23.	2	TILGHMAN JIWON & MATTHEW	0.00	21,797.96	18,164.97	3,632.99
					Per Diem Interest:	0.00	3,632.99
301.	24.	2	MC DONOUGH, PETER J. JR & MARY S.	0.00	34,657.29	28,881.08	5,776.21
					Per Diem Interest:	0.00	5,776.21
301.	25.	2	STOCK, BRIAN & SHUTONG, YU	0.00	22,651.35	18,876.13	3,775.22
					Per Diem Interest:	0.00	3,775.22
301.	26.	2	FAY, KATHERINE	0.00	32,287.31	26,990.62	5,412.92
					Per Diem Interest:	0.00	5,412.92
301.	27.	2	DESMOND, MATTHEW S & TESSA J	0.00	27,284.03	22,736.69	4,547.34
					Per Diem Interest:	0.00	4,547.34
301.	28.	2	DEMATTO ALBERT TEIXEIRA & BEATA	0.00	27,123.09	22,602.58	4,520.51
					Per Diem Interest:	0.00	4,520.51
301.	29.	2	MATHEAU EMMANUEL D & LING-YIN	0.00	26,308.73	21,923.94	4,384.79
					Per Diem Interest:	0.00	4,384.79
301.	30.	2	COYLE, SEAN J & TALBOT, SARAH N	0.00	26,811.00	22,342.50	4,468.50
					Per Diem Interest:	0.00	4,468.50
301.	31.	2	LEVY HOWARD & GILLIAN	0.00	30,515.65	26,658.20	5,331.64
					Per Diem Interest:	0.00	5,331.64
301.	32.	2	KARP RYAN & SONJA	0.00	37,124.79	30,937.33	6,187.46
					Per Diem Interest:	0.00	6,187.46
301.	33.	2	TARTANELLA, PAUL & ANNE SAX	0.00	33,967.48	29,137.09	5,827.42
					Per Diem Interest:	0.00	5,827.42
301.	34.	2	KOVACS, TODD A	0.00	24,382.50	20,318.75	4,063.75
					Per Diem Interest:	0.00	4,063.75
301.	35.	2	GLANDER, PETER GEORGE	0.00	30,585.41	25,487.84	5,097.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,097.57
301.	36.	2	WASDEN, MICHAEL & NORAH	0.00	41,782.40 155.50	34,948.25 65.81	6,989.65
					Per Diem Interest:	0.00	6,989.65
301.	37.	2	KNAPP JUDITH M & CORNELI STEVEN B	0.00	36,642.02 0.00	30,535.02 0.00	6,107.00
					Per Diem Interest:	0.00	6,107.00
301.	38.	2	WONG KEVIN ANDREW & YASMEEN	0.00	36,841.97 0.00	30,701.64 0.00	6,140.33
					Per Diem Interest:	0.00	6,140.33
301.	39.	2	GRAY, KRISTIN	0.00	44,833.03 762.25	37,996.47 335.81	7,598.81
					Per Diem Interest:	0.00	7,598.81
301.	40.	2	ROKES, FRED R & KRISTIN S TRUSTEES	0.00	29,566.22 0.00	24,638.52 0.00	4,927.70
					Per Diem Interest:	0.00	4,927.70
301.	41.	2	MORIARTY ELIZABETH N	0.00	29,880.71 109.77	24,992.07 48.18	4,998.41
					Per Diem Interest:	0.00	4,998.41
301.	42.	2	CUNNIFF HILARY HARPER	0.00	36,715.17 0.00	30,595.98 0.00	6,119.19
					Per Diem Interest:	0.00	6,119.19
301.	43.	2	MEYER, JASON B & TRACY WURZBACH	0.00	31,404.66 0.00	26,170.55 0.00	5,234.11
					Per Diem Interest:	0.00	5,234.11
301.	46.	2	SOUTHERLAND, MILBREY & PRICE, CHRIS	0.00	28,454.39 0.00	23,711.99 0.00	4,742.40
					Per Diem Interest:	0.00	4,742.40
301.	47.	2	SHIVERS NATALIE W & JACOBS FREDERIC	0.00	25,528.49 0.00	21,273.74 0.00	4,254.75
					Per Diem Interest:	0.00	4,254.75
301.	48.	2	LINDENFELDAR RUSSELL G & MARIA F	0.00	30,263.57 0.00	25,219.64 0.00	5,043.93
					Per Diem Interest:	0.00	5,043.93
301.	49.	2	WELLS RUTH H & LAPERA GARY J	0.00	33,540.57 0.00	27,950.48 0.00	5,590.09
					Per Diem Interest:	0.00	5,590.09
301.	51.	2	MILLER, JONATHAN H& KARA K	0.00	24,143.55 0.00	20,119.63 114.74	4,023.92
					Per Diem Interest:	0.00	4,023.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
301.	52.	4A	LFV 316 LLC & PENN TOWN CTR PRJ LLC	0.00	7,846.29 0.00 Per Diem Interest:	5,231.14 325.01 21.21	2,615.15 2,636.36
301.01	1.	2	27 E DELAWARE AVE LLC	0.00	12,747.17 0.00 Per Diem Interest:	10,622.64 0.00 0.00	2,124.53 2,124.53
301.01	2.	2	BAXTER, KATHRYN M.	0.00	13,389.03 21.35 Per Diem Interest:	11,175.32 0.00 0.00	2,235.06 2,235.06
302.	1.	2	SMITH, LISA REEVES	0.00	24,470.28 0.00 Per Diem Interest:	20,391.90 0.00 0.00	4,078.38 4,078.38
302.	2.	2	NEARY, JAY C S & JAYNE F M	0.00	23,163.38 0.00 Per Diem Interest:	19,302.82 0.00 0.00	3,860.56 3,860.56
302.	3.	2	NASH GEORGE L & KATHLEEN M	0.00	44,498.07 0.00 Per Diem Interest:	37,081.73 0.00 0.00	7,416.34 7,416.34
302.	4.	2	HUJBER, AMANDA L.	0.00	22,349.00 0.00 Per Diem Interest:	10,943.06 89.11 390.48	11,405.94 11,796.42
302.	5.	2	MORVEN GROUP LLC	0.00	28,942.44 6,753.54 Per Diem Interest:	29,746.65 0.00 0.00	5,949.33 5,949.33
302.	6.	2	SULLIVAN, CLARISSA & THURSTON, CHARLE	0.00	25,967.37 0.00 Per Diem Interest:	21,639.48 0.00 0.00	4,327.89 4,327.89
302.	7.	2	GRUNDMAN, MARK & ELENA MULLER	0.00	26,289.21 0.00 Per Diem Interest:	21,907.68 0.00 0.00	4,381.53 4,381.53
302.	8.	2	TOSTI, MARCELLO & ADRIENNE	0.00	21,149.39 0.00 Per Diem Interest:	17,629.87 286.92 0.00	3,519.52 3,519.52
302.	9.	2	SCHAUB J D & STEPHANIE	0.00	34,067.24 0.00 Per Diem Interest:	28,389.37 0.00 0.00	5,677.87 5,677.87
302.	10.	2	WILLEVER RICHARD W & NANCY R	0.00	30,917.01 0.00 Per Diem Interest:	25,764.70 7.03 0.00	5,152.31 5,152.31
302.	11.		RICKER, SCOTT D & CYNTHIA		30,912.14	25,760.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,152.02
					Per Diem Interest:	0.00	5,152.02
302.	12.	1	RICKER, SCOTT D & CYNTHIA	0.00	789.99 0.00	658.33 0.00	131.66
					Per Diem Interest:	0.00	131.66
302.	13.	2	SPERRY RICHARD L JR & MARIA JOSE	0.00	35,486.30 0.00	29,571.92 0.00	5,914.38
					Per Diem Interest:	0.00	5,914.38
302.	15.	2	VAN DER REE FRANK J JR & JANNEKE	0.00	35,861.78 0.00	29,884.82 0.00	5,976.96
					Per Diem Interest:	0.00	5,976.96
303.	1.	2	MAGUIRE, RYAN & STEPHANIE	0.00	30,858.50 0.00	25,715.42 0.00	5,143.08
					Per Diem Interest:	0.00	5,143.08
303.	2.	2	HACK BRIAN & DIANA	0.00	22,029.57 60.98	18,469.77 0.00	3,620.78
					Per Diem Interest:	0.00	3,620.78
303.	3.	2	RYAN, CHRISTOPHER & ELIZABETH	0.00	30,648.81 0.00	25,540.68 0.00	5,108.13
					Per Diem Interest:	0.00	5,108.13
303.	4.	2	SCHAUB CHARLES W & MARGARET T	0.00	23,070.72 0.00	19,225.60 0.00	3,845.12
					Per Diem Interest:	0.00	3,845.12
303.	5.	2	PALADINO CONNOR & SOFIA D	0.00	26,903.66 0.00	22,419.72 0.00	4,483.94
					Per Diem Interest:	0.00	4,483.94
303.	6.	2	GLYNN, STEPHEN J & KELLY N CHUH	0.00	23,635.76 64.03	19,749.83 0.00	3,949.96
					Per Diem Interest:	0.00	3,949.96
303.	7.	2	QVALE PAUL A & NINA H	0.00	23,626.65 0.00	19,688.88 0.00	3,937.77
					Per Diem Interest:	0.00	3,937.77
303.	8.	2	HALLGREN, DAVID & KRISTIN C	0.00	26,985.30 79.28	22,553.82 0.00	4,510.76
					Per Diem Interest:	0.00	4,510.76
303.	9.	2	CRISPINO MATTHEW EBEN	0.00	26,669.58 0.00	22,224.65 31.68	4,444.93
					Per Diem Interest:	0.00	4,444.93
303.	10.	2	BRINSTER, JOHN E.	0.00	23,807.07 0.00	19,839.23 0.00	3,967.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,967.84
303.	11.	2	GLASSON ROBERT M & JOANN	0.00	38,383.43 0.00	31,986.19 0.00	6,397.24
					Per Diem Interest:	0.00	6,397.24
303.	12.	2	DRISCOLL, SEAN P & HEATHER H	0.00	32,423.85 0.00	27,019.88 0.00	5,403.97
					Per Diem Interest:	0.00	5,403.97
303.	13.	2	ARORA, SACHDEEP & JASDEEP	0.00	38,699.91 0.00	32,249.93 0.00	6,449.98
					Per Diem Interest:	0.00	6,449.98
303.	14.	2	SCHMIDT ANDREA J & MARGULIS BRETT	0.00	33,379.65 0.00	27,816.38 0.00	5,563.27
					Per Diem Interest:	0.00	5,563.27
303.	15.	2	STEFANELLI ANTHONY JR & LINDA M	0.00	22,851.29 0.00	19,042.74 0.00	3,808.55
					Per Diem Interest:	0.00	3,808.55
303.	16.	2	CASTRO, WILFRED J. & KERRY A.	0.00	23,124.86 1,076.10	20,608.54 0.00	3,592.42
					Per Diem Interest:	0.00	3,592.42
303.	17.	2	OBOYLE JAMES P III & MARY ELLEN	0.00	24,304.47 0.00	20,253.73 0.00	4,050.74
					Per Diem Interest:	0.00	4,050.74
303.	18.	2	GENNACE, PHILIP & GRETA	0.00	19,915.62 0.00	16,596.35 0.00	3,319.27
					Per Diem Interest:	0.00	3,319.27
303.	19.	2	WILLIAMSON JUDITH & PHELAN C M	0.00	23,416.95 0.00	19,514.13 0.00	3,902.82
					Per Diem Interest:	0.00	3,902.82
303.	20.	2	GARGIONE, ITALO & MAUREEN	0.00	28,210.56 0.00	23,508.80 0.00	4,701.76
					Per Diem Interest:	0.00	4,701.76
303.	21.	2	HOLLIDAY PATRICIA	0.00	26,201.43 1,212.89	22,716.63 0.00	4,697.69
					Per Diem Interest:	0.00	4,697.69
303.	22.	2	SANDSTROM, BARBARA A LIVING TRUST	0.00	23,831.46 0.00	19,859.55 0.00	3,971.91
					Per Diem Interest:	0.00	3,971.91
303.	23.	2	CALABI, SARAH WARD & WOODS, GREGORY A	0.00	18,562.52 455.83	15,848.63 0.00	3,169.72
					Per Diem Interest:	0.00	3,169.72

BOROUGH OF PENNINGTON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
303.	24.	2	UTMAN, DANIEL S.	0.00	18,530.70 0.00	15,442.25 0.00	3,088.45
				Per Diem Interest:		0.00	3,088.45
304.	1.	2	KOPKASH, ANTHONY & ALESSANDRA	0.00	27,308.40 0.00	22,757.00 0.00	4,551.40
				Per Diem Interest:		0.00	4,551.40
304.	2.	2	VENEZIA, RONALD A & GABOR SASIN, PAUL	0.00	18,433.17 0.00	15,361.09 26.75	3,072.08
				Per Diem Interest:		0.00	3,072.08
304.	4.	2	BENYON, MITCHELL P & GABRIELLE	0.00	15,877.89 0.00	13,231.58 0.00	2,646.31
				Per Diem Interest:		0.00	2,646.31
304.	5.01	2	OBERLEITON, TIMOTHY & BRENNALABEL	0.00	18,755.03 1,623.36	17,078.62 0.00	3,299.77
				Per Diem Interest:		0.00	3,299.77
304.	7.	2	SINNIGER, JOSEPH O & ROSEMARY K	0.00	29,113.20 0.00	24,261.00 117.96	4,852.20
				Per Diem Interest:		0.00	4,852.20
304.	8.	2	PETERS MARGARET ERIKA	0.00	20,315.51 0.00	16,929.59 15.28	3,385.92
				Per Diem Interest:		0.00	3,385.92
304.	9.	2	VETTER MARION & VINNARD CHRISTOPHER	0.00	36,573.75 0.00	30,478.13 104.99	6,095.62
				Per Diem Interest:		0.00	6,095.62
304.	10.	2	FAY, MICHAEL C & HOLLY A	0.00	35,291.24 0.00	29,409.37 0.00	5,881.87
				Per Diem Interest:		0.00	5,881.87
304.	11.	2	VANDEVOORDE, INGRID K.	0.00	19,603.53 0.00	16,336.28 0.00	3,267.25
				Per Diem Interest:		0.00	3,267.25
304.	12.	2	BUCHERT, BRIAN & VALERIE	0.00	33,228.47 0.00	27,690.39 0.00	5,538.08
				Per Diem Interest:		0.00	5,538.08
304.	13.	2	MATTEK DAVID C & NANCY C	0.00	25,513.85 0.00	21,261.54 0.00	4,252.31
				Per Diem Interest:		0.00	4,252.31
304.	14.	2	GODFREY, MARK A. & DELOY S.	0.00	26,937.78 0.00	22,448.15 0.00	4,489.63
				Per Diem Interest:		0.00	4,489.63
304.	15.		WAGNER MICHAEL E & MARY P		23,538.87	19,615.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,923.14
					Per Diem Interest:	0.00	3,923.14
304.	16.	2	CICCONE, DANIEL R & TAMULIS, LISA	0.00	18,379.53 0.00	15,316.28 0.00	3,063.25
					Per Diem Interest:	0.00	3,063.25
304.	17.	2	ANGARONE NICHOLAS & KATRINA	0.00	18,598.97 0.00	15,499.14 0.00	3,099.83
					Per Diem Interest:	0.00	3,099.83
304.	18.	2	STEPHENSON LINDSEY R ETAL	0.00	23,760.73 36.59	23,550.87 0.00	246.45
					Per Diem Interest:	0.00	246.45
304.	19.	2	HEISEY, BRETT & FANELLI, CARINA	0.00	24,819.84 50.31	20,725.13 0.00	4,145.02
					Per Diem Interest:	0.00	4,145.02
304.	20.	2	BRIEHLER MICHAEL D	0.00	25,630.89 0.00	21,359.08 0.00	4,271.81
					Per Diem Interest:	0.00	4,271.81
304.	21.	2	MONIN, VINCENT & JANELLE	0.00	25,187.13 0.00	20,989.28 0.00	4,197.85
					Per Diem Interest:	0.00	4,197.85
304.	22.	2	GRIESEMER, JEFFREY C	0.00	24,382.50 243.83	20,400.03 0.00	4,226.30
					Per Diem Interest:	1.32	4,227.62
304.	23.	2	RAUENZAHN LAUREN M & WELLS DAVID M	0.00	24,177.69 0.00	20,148.08 0.00	4,029.61
					Per Diem Interest:	0.00	4,029.61
304.	24.	2	EATON, MATTHEW T. & JEANNINE	0.00	21,207.90 0.00	17,673.25 33.68	3,534.65
					Per Diem Interest:	0.00	3,534.65
304.	26.	2	SCHOTLAND DOUGLAS R & MARIS J W	0.00	30,021.06 274.41-	24,788.88 0.00	4,957.77
					Per Diem Interest:	0.00	4,957.77
304.	27.	2	CALTABIANO, FRANK J. & CHRISTINE Z.	0.00	27,162.11 0.00	22,635.09 0.00	4,527.02
					Per Diem Interest:	0.00	4,527.02
304.	28.	2	MCGRATH, GARRETT T & SUTTLE LAURA K	0.00	21,895.49 0.00	18,246.24 0.00	3,649.25
					Per Diem Interest:	0.00	3,649.25
304.	29.	2	CARTER BILL & KATHERINE A	0.00	33,872.18 0.00	28,226.82 0.00	5,645.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,645.36
304.	31.	1	SINNIGER, JOSEPH O & ROSEMARY K	0.00	916.79 0.00	763.99 4.77	152.80
				Per Diem Interest:		0.00	152.80
401.	1.	2	PAUL, KENNETH C & KARA E	0.00	30,478.13 0.00	25,398.44 0.00	5,079.69
				Per Diem Interest:		0.00	5,079.69
401.	2.	2	LEVINE, DAVID & STACEY	0.00	36,144.62 0.00	30,120.52 0.00	6,024.10
				Per Diem Interest:		0.00	6,024.10
401.	3.	2	BRENNER THOMAS & RITA	0.00	29,859.30 0.00	24,882.75 0.00	4,976.55
				Per Diem Interest:		0.00	4,976.55
401.	4.	2	BOUDES, POL FRANCIS & R. FAZZINA BO	0.00	29,010.30 0.00	24,209.12 98.96	4,801.18
				Per Diem Interest:		0.00	4,801.18
401.	6.	2	SCHAUB, SCOTT & KATHERINE E	0.00	17,847.99 0.00	14,873.33 0.00	2,974.66
				Per Diem Interest:		0.00	2,974.66
401.	7.	2	SFERRA, SCOTT & MEREDITH	0.00	23,928.99 0.00	19,940.83 0.00	3,988.16
				Per Diem Interest:		0.00	3,988.16
402.	1.	2	HUERGO CRISTIAN & PAULA	0.00	32,555.52 0.00	27,129.60 0.00	5,425.92
				Per Diem Interest:		0.00	5,425.92
402.	2.	2	GUERRERO JORGE & MARY ANNE	0.00	32,892.00 0.00	27,410.00 0.00	5,482.00
				Per Diem Interest:		0.00	5,482.00
402.	3.	2	KOENECKE, WADE & HOMEL KATRINA	0.00	32,428.73 0.00	27,023.94 0.00	5,404.79
				Per Diem Interest:		0.00	5,404.79
402.	4.	2	BENDIXEN, ALFRED	0.00	31,609.47 0.00	26,341.23 0.00	5,268.24
				Per Diem Interest:		0.00	5,268.24
402.	5.	2	VALENZA II, JOHN J. & BETSEY C.	0.00	33,725.88 0.00	28,104.90 0.00	5,620.98
				Per Diem Interest:		0.00	5,620.98
402.	6.	2	LEE, MARK L & PATRICIA J	0.00	30,502.52 0.00	25,418.77 0.00	5,083.75
				Per Diem Interest:		0.00	5,083.75

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
402.	7.	2	HOSKIN SHAWN P & CAROLINE E	0.00	37,744.11 0.00	31,453.43 0.00	6,290.68
				Per Diem Interest:		0.00	6,290.68
402.	8.	2	BERMAN WILLIAM E & KATHY M	0.00	26,376.99 0.00	21,980.83 31.25	4,396.16
				Per Diem Interest:		0.00	4,396.16
402.	9.	2	CHESS JR, WILLIAM ROBERT & VIRGINIA	0.00	36,056.84 0.00	30,047.37 0.00	6,009.47
				Per Diem Interest:		0.00	6,009.47
402.	10.	2	PIERI, STEVEN & SUZANNE	0.00	40,828.29 524.43	34,460.60 0.00	6,892.12
				Per Diem Interest:		0.00	6,892.12
403.	1.	2	RICE JEFFREY & TERRI	0.00	24,158.18 0.00	20,131.82 0.00	4,026.36
				Per Diem Interest:		0.00	4,026.36
403.	2.	2	MAY CURTIS A & REUTER MARY J	0.00	26,313.60 0.00	21,928.00 0.00	4,385.60
				Per Diem Interest:		0.00	4,385.60
403.	3.	2	KOCSES RICHARD E & SYLVIA B	0.00	24,646.32 0.00	20,538.60 0.00	4,107.72
				Per Diem Interest:		0.00	4,107.72
403.	4.	2	SEEDER, ANDREW & ROSENBERG, EMMA	0.00	25,299.29 0.00	21,082.74 0.00	4,216.55
				Per Diem Interest:		0.00	4,216.55
403.	5.	2	FRIEDLICH, BRIAN & KRISTYN	0.00	24,284.97 0.00	20,237.48 0.00	4,047.49
				Per Diem Interest:		0.00	4,047.49
403.	6.	2	POEHLEIN CHRISTIAN H & DEBORAH G	0.00	36,910.23 0.00	30,758.53 0.00	6,151.70
				Per Diem Interest:		0.00	6,151.70
403.	7.	2	DORSETT THOMAS & CHRISTINE	0.00	24,480.03 0.00	20,400.03 0.00	4,080.00
				Per Diem Interest:		0.00	4,080.00
403.	8.	2	CHADWELL STEELE R	0.00	21,568.76 0.00	17,973.97 233.56	3,594.79
				Per Diem Interest:		0.00	3,594.79
403.	9.	2	HUBER ROBERT A	0.00	30,044.12 0.00	25,036.77 0.00	5,007.35
				Per Diem Interest:		0.00	5,007.35
403.	10.		KRAMLEY, MICHAEL & KRISTEN		21,203.03	17,669.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,533.84
					Per Diem Interest:	0.00	3,533.84
403.	11.	2	ANGHELESCU, ANDREI & KAREN	0.00	23,212.14	19,343.45	3,868.69
					Per Diem Interest:	0.00	3,868.69
403.	12.	2	LOMMA ANTHONY T & LISA KOCHAN	0.00	28,186.17	23,488.48	4,697.69
					Per Diem Interest:	0.00	4,697.69
403.	13.01	2	KRUPA KELLY & EDWARD	0.00	16,663.01	13,885.84	2,777.17
					Per Diem Interest:	0.00	2,777.17
403.	13.02	2	MCFARLANE, SEAN & CHRISTINA	0.00	37,524.68	31,270.57	6,254.11
					Per Diem Interest:	0.00	6,254.11
403.	14.01	2	CHADWELL, STEELE ROCKWELL	0.00	19,993.65	16,661.38	3,332.27
					Per Diem Interest:	0.00	3,332.27
403.	14.02	2	PRUSAN SUSAN C & ANDREW J	0.00	42,435.30	35,362.75	7,072.55
					Per Diem Interest:	0.00	7,072.55
403.	15.	2	BRADSHAW, MICHAEL & COLEMAN, JOANNA	0.00	39,762.98	33,135.82	6,627.16
					Per Diem Interest:	0.00	6,627.16
403.	17.	2	DELARK, THOMAS R & KATRINA M	0.00	38,894.97	32,412.48	6,482.49
					Per Diem Interest:	51.44	6,482.49
403.	18.	2	CARD, STEPHEN & CARA F.	0.00	36,178.76	30,148.97	6,029.79
					Per Diem Interest:	0.00	6,029.79
403.	20.	2	SLAJCHERT CHRISTOPHER & ANDREA	0.00	34,530.50	28,775.42	5,755.08
					Per Diem Interest:	0.00	5,755.08
403.	21.	2	ASHCRAFT, JOSHUA STANLEY & ASHLEY	0.00	33,199.22	27,666.02	5,533.20
					Per Diem Interest:	0.00	5,533.20
403.	22.	2	DIPRATO, ROBERT & EMILIE	0.00	42,342.65	35,285.54	7,057.11
					Per Diem Interest:	0.00	7,057.11
403.	23.	2	JOHNSON, ERIK C & MOLLIE M	0.00	37,734.36	31,445.30	6,289.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,289.06
403.	24.	2	KEATING, MATTHEW & DARA FINEHOUT KE	0.00	32,347.94 32.02	26,983.30 75.93	5,396.66
					Per Diem Interest:	0.00	5,396.66
403.	25.	2	RIEDMAIER ARIAN ENAMI & STEPHAN	0.00	35,983.70 0.00	29,986.42 0.00	5,997.28
					Per Diem Interest:	0.00	5,997.28
403.	26.	2	KAPPY, NIKOLAS & CARA PAOLI	0.00	37,870.91 0.00	31,559.09 0.00	6,311.82
					Per Diem Interest:	0.00	6,311.82
403.	27.	2	WELRATH TODD S & LAWREN S	0.00	35,476.55 0.00	29,563.79 0.00	5,912.76
					Per Diem Interest:	0.00	5,912.76
403.	28.	2	LONG ROBERT S & CHANDRA T	0.00	32,243.42 0.00	26,869.52 0.00	5,373.90
					Per Diem Interest:	0.00	5,373.90
403.	29.	2	CURRAN, KATIE M & GOMEZ,MARIA R	0.00	37,466.15 0.00	31,221.79 0.00	6,244.36
					Per Diem Interest:	0.00	6,244.36
403.	30.	2	CASTRANOVA GUY J & EILEEN A	0.00	37,061.40 0.00	30,884.80 34.61	6,176.60
					Per Diem Interest:	0.00	6,176.60
403.	31.	2	HUFF, BOBBIE JEAN & SMITH, ANTHONY	0.00	23,075.60 0.00	19,229.67 0.00	3,845.93
					Per Diem Interest:	0.00	3,845.93
403.	32.	2	STILZ,ANNA & SOIFER, HILLEL	0.00	34,354.95 0.00	28,629.13 0.00	5,725.82
					Per Diem Interest:	0.00	5,725.82
403.	35.	2	RABBE STEVEN C & MOORE MEREDITH C	0.00	24,782.87 0.00	20,652.39 0.00	4,130.48
					Per Diem Interest:	0.00	4,130.48
403.	36.	2	MAHLE STEPHEN W & KATHLEEN A	0.00	31,804.53 0.00	26,503.78 0.00	5,300.75
					Per Diem Interest:	0.00	5,300.75
403.	38.	2	PLAUTZ, GREGORY & ELIZABETH	0.00	33,340.64 0.00	27,783.87 0.00	5,556.77
					Per Diem Interest:	0.00	5,556.77
403.	39.	2	HILLIARD LINDA B	0.00	33,213.84 0.00	27,678.20 0.00	5,535.64
					Per Diem Interest:	0.00	5,535.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
403.	40.	2	TIETZE, GREGORY & NICOLE	0.00	41,391.74 7,327.27 Per Diem Interest:	41,820.39 0.00 0.00	6,898.62 6,898.62
403.	41.	2	CAPPUCCI GREGORY & MELISSA	0.00	30,873.12 0.00 Per Diem Interest:	25,727.60 169.54 0.00	5,145.52 5,145.52
403.	44.	2	STEVENS,DAVID G & FELGAR,KATHERINE	0.00	23,163.38 0.00 Per Diem Interest:	19,302.82 0.00 0.00	3,860.56 3,860.56
405.	1.01	2	VITELLA JUSTIN & BRITTANY	0.00	20,822.66 0.00 Per Diem Interest:	13,881.77 775.46 96.25	6,940.89 7,037.14
405.	2.	2	DOYLE, ROBERT III & KATHERINE	0.00	28,927.40 1,161.69 Per Diem Interest:	25,050.04 0.00 0.00	5,039.05 5,039.05
405.	3.	2	BROWN TUCKER M/CATHERINE R TRUST	0.00	30,248.93 0.00 Per Diem Interest:	25,207.44 0.00 0.00	5,041.49 5,041.49
405.	4.	2	ROY, CHRISTOPHER & WHITE, KARA	0.00	33,482.06 0.00 Per Diem Interest:	27,901.72 0.00 0.00	5,580.34 5,580.34
405.	5.	2	CHEONG ELAINE TRUSTEE	0.00	33,764.88 0.00 Per Diem Interest:	28,137.40 0.00 0.00	5,627.48 5,627.48
405.	6.	2	WEBB, NICOLA & HENKELIS, JAMES	0.00	34,623.15 0.00 Per Diem Interest:	28,852.63 0.00 0.00	5,770.52 5,770.52
405.	7.	2	HALLET, THOMAS & HEATHER	0.00	40,333.53 0.00 Per Diem Interest:	33,611.28 0.00 0.00	6,722.25 6,722.25
405.	8.	2	RUEL, ALFRED B & EWA D	0.00	30,156.27 0.00 Per Diem Interest:	25,130.23 0.00 0.00	5,026.04 5,026.04
405.	9.	2	SHERMAN KIMBERLY L	0.00	22,548.93 0.00 Per Diem Interest:	18,790.78 0.00 0.00	3,758.15 3,758.15
405.	10.	2	PEREZ, RAYMOND P & ALISSA POH	0.00	39,889.77 0.00 Per Diem Interest:	33,241.48 0.00 0.00	6,648.29 6,648.29
405.	11.		RUDMAN RICHARD M		18,213.74	15,178.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,035.62
					Per Diem Interest:	0.00	3,035.62
405.	12.	2	FRASER RYAN S. & ANNE M.	0.00	34,364.70	28,637.25	5,727.45
					Per Diem Interest:	0.00	5,727.45
405.	13.	2	DAWSON PETER J & KRISTIN R	0.00	28,039.88	23,366.57	4,673.31
					Per Diem Interest:	0.00	4,673.31
405.	14.	2	FOY BRANDON C & SURRETTE MARIE R	0.00	31,092.57	25,910.48	5,182.09
					Per Diem Interest:	0.00	5,182.09
405.	15.01	2	GLOGOFF DAVID & CHRISTINA	0.00	36,006.85	36,485.33	6,006.14
					6,484.62	57.89	6,006.14
					Per Diem Interest:	0.00	6,006.14
501.	1.	4A	PDC PROPERTIES LLC	0.00	38,758.43	32,298.69	6,459.74
					Per Diem Interest:	0.00	6,459.74
501.	2.	2	WENZEL DONALD J	0.00	15,409.74	12,841.45	2,568.29
					Per Diem Interest:	0.00	2,568.29
501.	3.	4A	PENNINGTON PROFESSIONAL OFFICES, L	0.00	33,764.88	28,137.40	5,627.48
					Per Diem Interest:	117.72	5,627.48
					Per Diem Interest:	0.00	5,627.48
501.	4.	4A	B & H ASSOCIATES C/O J HENDERSON	0.00	27,113.34	22,594.45	4,518.89
					Per Diem Interest:	54.47	4,518.89
					Per Diem Interest:	0.00	4,518.89
502.	1.	4A	MONTPEN SC LLC	0.00	95,428.23	79,523.53	15,904.70
					Per Diem Interest:	0.00	15,904.70
502.	2.	2	VINCI, BRUCE	0.00	26,152.67	17,435.11	8,717.56
					Per Diem Interest:	0.00	8,717.56
					Per Diem Interest:	128.68	8,846.24
502.	6.	2	HELD ISAAC & JOANN L	0.00	25,528.49	21,273.74	4,254.75
					Per Diem Interest:	107.60	4,254.75
					Per Diem Interest:	0.00	4,254.75
502.	7.	2	SPALDING-KLEIMAN SARAH	0.00	22,924.43	19,103.69	3,820.74
					Per Diem Interest:	0.00	3,820.74
					Per Diem Interest:	0.00	3,820.74
502.	8.	2	FENNESSY CONOR G & MAURA M	0.00	24,055.77	20,275.97	4,071.87
					292.07	0.00	4,071.87

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,071.87
502.	9.	2	GRAY JORDAN M	0.00	38,534.10 0.00	32,111.75 0.00	6,422.35
					Per Diem Interest:	0.00	6,422.35
502.	11.	2	MCMANIMON EDWARD J III & CHRISTINA	0.00	31,082.81 0.00	25,902.34 28.18	5,180.47
					Per Diem Interest:	0.00	5,180.47
502.	12.	2	KEHOE, ANDREW R & KATE E	0.00	20,037.54 0.00	16,697.95 0.00	3,339.59
					Per Diem Interest:	0.00	3,339.59
502.	13.	2	TAKSLER, SARA & ZOHAR ADNER	0.00	27,732.66 0.00	23,110.55 105.97	4,622.11
					Per Diem Interest:	0.00	4,622.11
502.	14.	2	DOBSON, GERALD E. JR. & SARA A.	0.00	24,119.18 0.00	20,098.21 0.02	4,020.97
					Per Diem Interest:	0.02	4,020.99
502.	15.	2	ARTHUR SUSAN	0.00	17,287.20 0.00	14,406.00 0.00	2,881.20
					Per Diem Interest:	0.00	2,881.20
502.	16.	2	PFEIFFENBERGER GEORGE WILL & SUSAN	0.00	16,633.74 200.10	14,029.93 24.88	2,803.91
					Per Diem Interest:	0.00	2,803.91
502.	17.	2	MYERS JAMES R & SUSAN R	0.00	16,580.10 0.00	13,816.75 0.00	2,763.35
					Per Diem Interest:	0.00	2,763.35
503.	3.01	2	ARJIKA PROPERTY INC.	0.00	15,848.63 0.00	13,207.19 0.00	2,641.44
					Per Diem Interest:	0.00	2,641.44
503.	3.02	1	ARJIKA PROPERTY, INC	0.00	12,596.00 0.00	10,496.67 0.00	2,099.33
					Per Diem Interest:	0.00	2,099.33
503.	4.	2	SABIN, CAROLYN	0.00	19,008.60 0.00	16,019.49 21.01	2,989.11
					Per Diem Interest:	0.00	2,989.11
503.	5.	2	ANDRESEN ROBERT A & CHERYL P	0.00	25,718.66 0.00	21,432.22 0.00	4,286.44
					Per Diem Interest:	0.00	4,286.44
503.	6.	2	UZUPIS ROSLYN	0.00	21,007.97 0.00	17,506.64 0.00	3,501.33
					Per Diem Interest:	0.00	3,501.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
503.	7.	2	PRAPASSIRIPHAN, PITI	0.00	14,463.71 0.00 Per Diem Interest:	12,053.09 25.81 0.00	2,410.62 2,410.62
503.	8.01	2	ATIENZA, ELENITA U. & JAN CARMELO A	0.00	32,433.60 0.00 Per Diem Interest:	27,028.00 0.00 0.00	5,405.60 5,405.60
503.	8.02	2	ELLIS JEFFREY & LAURA	0.00	42,903.45 0.00 Per Diem Interest:	35,752.88 0.00 0.00	7,150.57 7,150.57
503.	9.	2	HAILEY CHRISTOPHER & MEYER ESTER DC	0.00	32,965.14 0.00 Per Diem Interest:	27,470.95 0.00 0.00	5,494.19 5,494.19
503.	10.	2	DONOFRIO, SCOTT	0.00	15,312.21 0.00 Per Diem Interest:	12,760.18 0.00 0.00	2,552.03 2,552.03
503.	12.	2	ANDUZE-FARIS BEATRICE & GRANT ADAM	0.00	20,690.99 0.00 Per Diem Interest:	17,242.49 0.00 0.00	3,448.50 3,448.50
503.	14.	4A	MARINO KAREN & CLARK DAVID C	0.00	22,802.52 0.00 Per Diem Interest:	19,002.10 96.37 0.00	3,800.42 3,800.42
503.	15.	1	G4-P10 PROPERTIES LLC	0.00	273.09 0.00 Per Diem Interest:	227.58 0.00 0.00	45.51 45.51
503.	16.	4A	G4-P10 PROPERTIES LLC	0.00	38,270.78 0.00 Per Diem Interest:	31,892.32 0.00 0.00	6,378.46 6,378.46
503.	17.	4A	MURPHY CHRISTINE A	0.00	22,451.40 0.00 Per Diem Interest:	19,956.43 3.07 0.00	2,494.97 2,494.97
503.	18.	2	CHODURA, MAREK	0.00	27,401.06 0.00 Per Diem Interest:	22,834.22 6.23 0.00	4,566.84 4,566.84
503.	19.	2	HIBBERD SIMON J & KRUG CHERISE D	0.00	12,908.10 0.00 Per Diem Interest:	10,756.75 0.00 0.00	2,151.35 2,151.35
503.	21.	4A	TURTLE HOUSE LLC	0.00	8,465.61 0.00 Per Diem Interest:	7,054.68 0.00 0.00	1,410.93 1,410.93
503.	22.		TURTLE HOUSE, LLC		8,368.08	6,973.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,394.68
					Per Diem Interest:	0.00	1,394.68
503.	23.	2	VAN DYKE EMILY H	0.00	30,170.91 0.00	30,169.24 1.67	1.67
					Per Diem Interest:	0.00	1.67
503.	24.	4A	VAN FLEET RICHARD	0.00	25,918.61 0.00	21,600.00 1.76	4,318.61
					Per Diem Interest:	0.00	4,318.61
503.01	1.	2	HANSON, LINDSAY	0.00	10,425.96 0.00	8,688.30 0.00	1,737.66
					Per Diem Interest:	0.00	1,737.66
503.01	2.	2	HOLLYWOOD KAREN	0.00	12,191.25 0.00	10,159.38 0.00	2,031.87
					Per Diem Interest:	0.00	2,031.87
503.01	4.	2	MC CARTY, NAOMI	0.00	12,191.25 0.00	10,159.38 0.00	2,031.87
					Per Diem Interest:	0.00	2,031.87
503.02	1.	2	HEACOCK LINDA M	0.00	10,406.45 0.00	8,672.04 0.00	1,734.41
					Per Diem Interest:	0.00	1,734.41
503.02	2.	2	APPLEBY, PAUL C	0.00	12,839.82 0.00	10,699.86 13.41	2,139.96
					Per Diem Interest:	0.00	2,139.96
503.02	3.	2	WATSON,GREGORY	0.00	10,806.33 0.00	9,005.28 0.00	1,801.05
					Per Diem Interest:	0.00	1,801.05
503.02	4.	2	MALLOY, SHANNON M.	0.00	12,191.25 0.00	10,159.38 0.00	2,031.87
					Per Diem Interest:	0.00	2,031.87
503.03	1.	2	POGUE, MATTHEW	0.00	10,425.96 0.00	8,688.30 0.00	1,737.66
					Per Diem Interest:	0.00	1,737.66
503.03	2.	2	GLASBERG JEFFREY S	0.00	11,898.66 0.00	9,915.55 0.00	1,983.11
					Per Diem Interest:	0.00	1,983.11
503.03	3.	2	BRADLEY, ANNE	0.00	8,963.01 0.00	7,469.18 0.00	1,493.83
					Per Diem Interest:	0.00	1,493.83
503.03	4.	2	MCMANIMON, JO ANN	0.00	11,952.30 278.22	10,174.26 69.68	2,056.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,056.26
503.03	5.	2	SIMON, MARK & TRACEY	0.00	9,596.96 0.00	7,997.47 0.00	1,599.49
				Per Diem Interest:		0.00	1,599.49
503.03	6.	2	BRIDGEMAN AMY	0.00	12,322.28 64.03	10,353.94 0.00	2,032.37
				Per Diem Interest:		0.00	2,032.37
503.03	7.	2	VAN DER REE, FRANK J. & JANNEKE	0.00	9,596.96 0.00	7,997.47 0.00	1,599.49
				Per Diem Interest:		0.00	1,599.49
503.03	8.	2	KROPP RYAN & HOFFMAN, SARAH	0.00	11,952.30 0.00	9,960.25 0.00	1,992.05
				Per Diem Interest:		0.00	1,992.05
503.03	9.	2	LEE JANE	0.00	9,596.96 0.00	7,997.47 0.00	1,599.49
				Per Diem Interest:		0.00	1,599.49
503.03	10.	2	MORRISON AMANDA	0.00	11,459.78 0.00	9,549.82 0.00	1,909.96
				Per Diem Interest:		0.00	1,909.96
503.03	11.	2	MERRILL RICHARD P	0.00	10,421.09 0.00	8,684.24 0.00	1,736.85
				Per Diem Interest:		0.00	1,736.85
503.03	12.	2	SENTANCE, MICHAEL D & KATIE J HAAS-	0.00	12,191.25 0.00	10,159.38 0.00	2,031.87
				Per Diem Interest:		0.00	2,031.87
503.04	1.01	2	MARTIN, MICHAEL	0.00	11,196.45 0.00	9,333.99 0.00	1,862.46
				Per Diem Interest:		0.00	1,862.46
503.04	1.02	2	NEUBAKER, KEN & RICHARDS, LORI	0.00	10,177.26 0.00	8,481.05 7.95	1,696.21
				Per Diem Interest:		0.00	1,696.21
503.04	2.01	2	AARON MARIE L	0.00	9,596.96 0.00	8,003.11 13.41	1,593.85
				Per Diem Interest:		0.00	1,593.85
503.04	2.02	2	PARTRICK MURPHY	0.00	8,689.92 0.00	7,241.60 0.00	1,448.32
				Per Diem Interest:		0.00	1,448.32
503.04	2.04	2	BRUVIK, KELLY L.	0.00	8,724.06 0.00	7,270.05 0.00	1,454.01
				Per Diem Interest:		0.00	1,454.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
503.04	2.05	2	HARTPENCE, RYAN & MARVIN	0.00	6,827.10 0.00	5,689.25 0.00	1,137.85
					Per Diem Interest:	0.00	1,137.85
503.04	3.01	2	RAUTH, SUSAN	0.00	9,932.81 15.25	8,290.05 0.00	1,658.01
					Per Diem Interest:	0.00	1,658.01
503.04	3.02	2	DEVINE, GREGORY	0.00	8,689.92 0.00	7,241.60 0.00	1,448.32
					Per Diem Interest:	0.00	1,448.32
503.04	3.03	2	LEONE, BARBARA J	0.00	8,724.06 0.00	7,270.05 0.00	1,454.01
					Per Diem Interest:	0.00	1,454.01
503.04	3.04	2	PETERS, STEPHANIE	0.00	8,255.91 0.00	6,879.93 0.00	1,375.98
					Per Diem Interest:	0.00	1,375.98
503.04	3.05	2	SORIES, FRANK J. & D. KLINE	0.00	8,372.96 0.00	6,977.47 0.00	1,395.49
					Per Diem Interest:	0.00	1,395.49
503.05	1.01	4A	PENNINGTON COURT CO INC	0.00	15,536.54 0.00	12,947.12 18.51	2,589.42
					Per Diem Interest:	0.00	2,589.42
503.05	2.01	2	PENNINGTON COURT CO INC	0.00	10,177.26 0.00	8,481.05 8.79	1,696.21
					Per Diem Interest:	0.00	1,696.21
503.05	3.01	2	PENNINGTON COURT CO INC	0.00	10,177.26 0.00	8,481.05 8.79	1,696.21
					Per Diem Interest:	0.00	1,696.21
503.05	3.02	2	PENNINGTON COURT CO INC	0.00	14,478.33 0.00	12,065.28 16.59	2,413.05
					Per Diem Interest:	0.00	2,413.05
503.06	1.01	4A	S & C PROPERTY, LLC	0.00	16,043.69 0.00	13,369.74 0.00	2,673.95
					Per Diem Interest:	0.00	2,673.95
503.06	1.02	4A	S & C PROPERTY, LLC	0.00	16,350.90 0.00	13,625.75 0.00	2,725.15
					Per Diem Interest:	0.00	2,725.15
503.06	2.01	2	PENNINGTON COURT CO INC	0.00	10,269.92 0.00	8,558.27 8.96	1,711.65
					Per Diem Interest:	0.00	1,711.65
503.06	2.02		KRASNOFF PETER		10,162.62	6,775.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	96.46	3,387.54
					Per Diem Interest:	31.40	3,418.94
503.06	2.03	2	PENNINGTON COURT CO INC	0.00	10,162.62 0.00	8,689.35 8.77	1,473.27
					Per Diem Interest:	0.00	1,473.27
503.06	2.04	2	MILLS, BEVERLY & ROBERT	0.00	10,108.98 0.00	8,431.39 29.02	1,677.59
					Per Diem Interest:	0.00	1,677.59
503.06	3.02	2	PENNINGTON COURT CO INC	0.00	10,133.37 0.00	8,444.48 8.72	1,688.89
					Per Diem Interest:	0.00	1,688.89
503.06	3.03	2	SPRAGUE, LISA	0.00	10,133.37 0.00	4,949.31 107.27	5,184.06
					Per Diem Interest:	209.07	5,393.13
503.06	3.04	2	BRAUN JUSTIN & MEGAN	0.00	10,162.62 0.00	8,468.85 0.00	1,693.77
					Per Diem Interest:	0.00	1,693.77
503.07	2.01	4A	MATTHEWS JEROME	0.00	9,504.30 0.00	7,920.30 79.20	1,584.00
					Per Diem Interest:	0.00	1,584.00
503.07	3.01	2	MATTHEWS JEROME	0.00	10,611.27 0.00	8,842.77 20.71	1,768.50
					Per Diem Interest:	0.00	1,768.50
503.08	1.01	4A	12 WEST DELWARE LLC	0.00	23,163.38 0.00	19,320.98 70.19	3,842.40
					Per Diem Interest:	0.00	3,842.40
504.	1.	2	MYERS, DAVID	0.00	29,093.21 0.00	24,244.34 0.00	4,848.87
					Per Diem Interest:	0.00	4,848.87
504.	2.	2	EKEOLERE BASIRA ABISOLA	0.00	15,863.75 0.00	15,600.78 60.76	262.97
					Per Diem Interest:	0.00	262.97
504.	3.	2	DE CORRAL, CECILIA/GIBBONS ALEXANDE	0.00	16,463.07 0.00	13,719.23 0.00	2,743.84
					Per Diem Interest:	0.00	2,743.84
504.	4.	2	KRINER COLLIN J & EMILY	0.00	19,735.20 0.00	16,446.00 0.00	3,289.20
					Per Diem Interest:	0.00	3,289.20
504.	5.	2	WITCHER, SUSAN A & JAMES W. SMITH	0.00	15,448.76 0.00	10,266.98 882.94	5,181.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		62.57	5,244.35
505.	1.	2	WILLIAMS DONALD E & JOYCE S	0.00	25,577.73 0.00	21,335.36 88.07	4,242.37
				Per Diem Interest:		0.00	4,242.37
505.	3.	1	BOYER DOROTHY R & PHYLLIS C	0.00	473.03 0.00	394.19 0.38	78.84
				Per Diem Interest:		0.00	78.84
505.	4.	2	BOYER DOROTHY R & PHYLLIS C	0.00	19,959.51 0.00	16,632.93 15.50	3,326.58
				Per Diem Interest:		0.00	3,326.58
505.	5.	2	JOHNSON JAMES LIVING TRUST	0.00	20,266.74 0.00	16,888.95 0.00	3,377.79
				Per Diem Interest:		0.00	3,377.79
505.	7.	2	ERICKSEN AARON LOUIS & JANE A	0.00	18,238.11 0.00	15,198.43 0.00	3,039.68
				Per Diem Interest:		0.00	3,039.68
505.	10.	2	CRISLIP NED B & JOYCE V, TRUSTEES	0.00	33,925.82 0.00	28,271.52 217.36	5,654.30
				Per Diem Interest:		0.00	5,654.30
505.	11.	2	LYNCH PATRICK & MARGUERITE ANDREWS	0.00	13,956.54 0.00	11,630.45 0.00	2,326.09
				Per Diem Interest:		0.00	2,326.09
505.	12.	2	JUNKO HUANG AKINAGA & PATRICK CHOW	0.00	14,449.07 0.00	12,040.89 0.00	2,408.18
				Per Diem Interest:		0.00	2,408.18
505.	13.	2	NAMI MARK & SUSAN	0.00	26,118.54 0.00	21,765.45 456.67	4,353.09
				Per Diem Interest:		0.00	4,353.09
505.	14.	2	CALHOUN, DAVID	0.00	16,663.01 0.00	13,885.84 0.00	2,777.17
				Per Diem Interest:		0.00	2,777.17
505.	15.	2	CAROTHERS STUART JR & CYNTHIA C	0.00	17,204.30 0.00	14,336.92 0.00	2,867.38
				Per Diem Interest:		0.00	2,867.38
505.	16.	2	WILDER, KATHRYN C	0.00	27,176.73 0.00	22,647.28 0.00	4,529.45
				Per Diem Interest:		0.00	4,529.45
505.	17.	2	GEORGE, MONICA	0.00	29,317.52 0.00	24,432.11 560.65	4,885.41
				Per Diem Interest:		0.00	4,885.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
505.	18.	2	THOMPSON, ELISE V.	0.00	15,604.80 0.00 Per Diem Interest:	13,004.00 0.00 0.00	2,600.80 2,600.80
505.	19.	4A	CARNEVALE, ALISANDRA B	0.00	16,872.69 0.00 Per Diem Interest:	14,060.58 0.00 0.00	2,812.11 2,812.11
505.	20.	2	STRATTON, BRENTLEY C. & ELIZ. GAY	0.00	17,716.32 0.00 Per Diem Interest:	14,763.60 0.00 0.00	2,952.72 2,952.72
505.	21.	2	EMMER, ALYSON A. & BRIAN D.	0.00	19,018.35 0.00 Per Diem Interest:	15,848.63 0.00 0.00	3,169.72 3,169.72
505.	22.	2	CHRISTIE RICHARD & HEATHER	0.00	27,747.29 0.00 Per Diem Interest:	23,122.74 0.00 0.00	4,624.55 4,624.55
505.	23.	2	BAUM JONATHAN S ETUX	0.00	26,191.68 0.00 Per Diem Interest:	21,826.40 0.00 0.00	4,365.28 4,365.28
505.	24.	2	INGRAHAM, MARK J	0.00	32,292.18 0.00 Per Diem Interest:	26,910.15 0.00 0.00	5,382.03 5,382.03
601.	1.	2	LUN, MATTHEW & MARNI	0.00	36,573.75 0.00 Per Diem Interest:	30,478.13 0.00 0.00	6,095.62 6,095.62
601.	2.	2	LEONARD, OWEN & JESSICA	0.00	34,194.02 0.00 Per Diem Interest:	28,495.02 0.00 0.00	5,699.00 5,699.00
601.	3.	2	MARDER WILLIAM Z & MONA M	0.00	24,787.25 0.00 Per Diem Interest:	20,656.04 0.00 0.00	4,131.21 4,131.21
601.	4.	2	JOHN KIERAN G & SHOBITA A	0.00	29,039.57 0.00 Per Diem Interest:	24,199.64 0.00 0.00	4,839.93 4,839.93
601.	5.	2	BUTTERFOSS RICHARD & GAIL T	0.00	19,759.58 0.00 Per Diem Interest:	16,466.32 0.00 0.00	3,293.26 3,293.26
601.	7.	2	STRIPP, STEPHEN A	0.00	15,546.78 0.00 Per Diem Interest:	12,955.65 17.72 0.00	2,591.13 2,591.13
601.	8.		VAN RAVENSTEIN LUCAS & NURIA P		31,648.49	26,373.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,274.75
					Per Diem Interest:	0.00	5,274.75
601.	9.	2	SCHLUND CAROL J & THOMAS J	0.00	20,389.14	13,592.76	6,796.38
					Per Diem Interest:	93.61	6,889.99
601.	10.	2	CHANDLER ROBERT & CATHERINE	0.00	30,770.72	25,642.27	5,128.45
					Per Diem Interest:	0.00	5,128.45
601.	11.	2	PINTO JEAN B	0.00	36,134.87	30,112.39	6,022.48
					Per Diem Interest:	0.00	6,022.48
601.	12.01	4A	ECS HOLDING LLC C/O PRETIUM PROP MA	0.00	146,295.00	121,912.50	24,382.50
					Per Diem Interest:	0.00	24,382.50
601.	15.	2	PRIETZMAN, ROBERT L & LINDA GAIL	0.00	15,161.04	12,634.21	2,526.83
					Per Diem Interest:	0.00	2,526.83
601.	16.	2	EVANINI K & J & DUFF T & DICKEY S	0.00	14,054.07	11,811.65	2,242.42
					Per Diem Interest:	0.00	2,242.42
601.	17.	4A	41-43 MAIN MWM, LLC	0.00	18,920.82	15,767.35	3,153.47
					Per Diem Interest:	0.00	3,153.47
601.	18.	2	DICKSTEIN JANA	0.00	14,463.71	12,053.09	2,410.62
					Per Diem Interest:	0.00	2,410.62
601.	19.	2	37 SOUTH MAIN MWM, LLC	0.00	14,385.68	11,988.07	2,397.61
					Per Diem Interest:	0.00	2,397.61
601.	23.	2	BETANELI, PETER & CHRISTINE	0.00	24,870.15	20,725.13	4,145.02
					Per Diem Interest:	0.00	4,145.02
601.	24.	2	GREEN, MAX L. & INES TER HORST	0.00	20,335.01	16,921.56	3,413.45
					Per Diem Interest:	0.66	3,414.11
601.	26.01	2	THOMPSON, KELLY & ALEXANDER	0.00	33,311.37	27,759.48	5,551.89
					Per Diem Interest:	0.00	5,551.89
601.	27.	2	COATS, DAVID & JANET	0.00	24,299.60	20,249.67	4,049.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,049.93
601.	28.	2	OSBORNE PHILIP H & LINDA B	0.00	19,345.08 0.00	16,120.90 44.82	3,224.18
					Per Diem Interest:	0.00	3,224.18
601.	31.	2	WOLARSKY EVAN R & ROSALIE	0.00	41,035.76 0.00	34,196.47 0.00	6,839.29
					Per Diem Interest:	0.00	6,839.29
601.	32.	2	HAMLIN, A & M DEIGNAN & PRINCETON U	0.00	34,603.65 0.00	28,836.38 0.00	5,767.27
					Per Diem Interest:	0.00	5,767.27
601.	33.	2	HASTINGS MICHAEL & JENNIFER	0.00	33,940.44 0.00	28,283.70 0.00	5,656.74
					Per Diem Interest:	0.00	5,656.74
601.	34.	2	BAILEY, BRIAN R & KATHERINE R	0.00	32,248.29 216.45	27,051.83 0.00	5,412.91
					Per Diem Interest:	0.00	5,412.91
601.	35.	2	CALHOUN, JOHN D & ASHLEY	0.00	27,903.33 0.00	23,252.78 0.00	4,650.55
					Per Diem Interest:	0.00	4,650.55
601.	36.	2	SALVATORE JOSEPH E & SHERRI M	0.00	35,642.34 0.00	29,706.79 0.00	5,935.55
					Per Diem Interest:	0.00	5,935.55
601.	37.	2	FURREY KATIE & JOHN	0.00	42,479.19 0.00	35,399.33 0.00	7,079.86
					Per Diem Interest:	0.00	7,079.86
601.	38.	2	LEE IVAN & KIMBERLY A	0.00	30,780.47 0.00	25,650.39 0.00	5,130.08
					Per Diem Interest:	0.00	5,130.08
601.	39.	2	HUGGINS, ANDREW & PATRICIA	0.00	36,105.60 0.00	30,088.00 0.00	6,017.60
					Per Diem Interest:	0.00	6,017.60
601.	40.	2	ZOLLNER GREGORY P & PAULA G	0.00	37,319.85 0.00	31,099.88 0.00	6,219.97
					Per Diem Interest:	0.00	6,219.97
601.	41.	2	HARRIS ANDREW J & MACINNES RONA	0.00	42,279.26 0.00	35,232.72 0.00	7,046.54
					Per Diem Interest:	0.00	7,046.54
601.	42.	2	WALSH, JOHN C & LINDSEY R	0.00	33,038.30 0.00	27,531.92 0.00	5,506.38
					Per Diem Interest:	0.00	5,506.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
601.	43.	2	AUGUSTINE, MARY JANE	0.00	30,302.57 0.00 Per Diem Interest:	25,252.14 0.00 0.00	5,050.43 5,050.43
601.	44.	2	VASQUEZ, JOSE & W REGINA-VASQUEZ	0.00	36,385.09 2,117.58 Per Diem Interest:	32,025.06 98.03 0.00	6,477.61 6,477.61
601.	45.	2	PINTO, IVO & DIANA ROQUE	0.00	32,316.57 0.00 Per Diem Interest:	26,930.48 0.00 0.00	5,386.09 5,386.09
601.	46.	2	DAVY JAMES M & LUCILLE E	0.00	33,257.73 0.00 Per Diem Interest:	27,714.78 0.00 0.00	5,542.95 5,542.95
601.	47.	2	OLSON DENNIS T & CAROL J	0.00	30,697.58 0.00 Per Diem Interest:	25,619.60 154.20 0.00	5,077.98 5,077.98
601.	48.	2	OLIN, MICHAEL & DEFONTE, DANA	0.00	31,165.71 0.00 Per Diem Interest:	25,971.43 0.00 0.00	5,194.28 5,194.28
601.	49.	2	MCCULLOUGH KEVIN & TARA	0.00	28,659.20 0.00 Per Diem Interest:	26,882.67 100.26 0.00	1,776.53 1,776.53
601.	50.	2	AVNY SHELLEY B & BONOMI KEVIN J	0.00	31,746.02 0.00 Per Diem Interest:	26,455.02 0.00 0.00	5,291.00 5,291.00
601.	51.	2	JENKINS, JOHN P. & ALIX T.	0.00	29,756.40 0.00 Per Diem Interest:	24,797.00 0.00 0.00	4,959.40 4,959.40
601.	53.	2	ARMENDINGER, ERIN & GERARD J.	0.00	31,570.46 0.00 Per Diem Interest:	26,308.71 0.00 0.00	5,261.75 5,261.75
601.	54.	2	DOHERTY, MICHELLE & LEO	0.00	35,427.78 0.00 Per Diem Interest:	29,523.15 0.00 0.00	5,904.63 5,904.63
601.	55.	2	SISON DAVID & DEBORAH	0.00	35,915.43 0.00 Per Diem Interest:	29,929.53 0.00 0.00	5,985.90 5,985.90
601.	56.	2	PROMISLO, MARK D & SUSAN D	0.00	30,439.11 0.00 Per Diem Interest:	25,365.93 31.89 0.00	5,073.18 5,073.18
601.	57.		LORENZ, BRIAN J & KELLI ANN		30,102.63	25,085.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	5,017.10
					Per Diem Interest:	0.00	5,017.10
601.	58.	2	RANKIN JOHN D & LYNNE F	0.00	29,610.11	24,675.09	4,935.02
					Per Diem Interest:	0.00	4,935.02
601.	59.	2	MAFFEI MATTHEW & LORRAINE	0.00	29,112.71	24,260.59	4,852.12
					Per Diem Interest:	0.00	4,852.12
601.	60.	2	GARNER, THOMAS A & GEORGINA	0.00	32,906.63	27,573.36	5,534.83
					Per Diem Interest:	0.00	5,534.83
601.	61.	2	MCMANIMON KEVIN P & MARY FRANCIS C	0.00	34,189.14	28,490.95	5,698.19
					Per Diem Interest:	0.00	5,698.19
601.	62.	2	GORECZNY JOHN & KRISTEN	0.00	34,589.01	28,824.18	5,764.83
					Per Diem Interest:	0.00	5,764.83
601.01	1.	2	CULBERTSON CHAD & KATHRIN S	0.00	14,429.57	12,169.06	2,438.25
					Per Diem Interest:	0.00	2,438.25
601.01	2.	2	CULBERTSON CHAD &SCHUMACHER KATHRIN	0.00	16,053.44	13,377.87	2,675.57
					Per Diem Interest:	0.00	2,675.57
601.02	1.	2	PLAYA 39 LLC	0.00	10,796.57	8,997.14	1,799.43
					Per Diem Interest:	0.00	1,799.43
601.02	2.	2	PLAYA 39 LLC	0.00	8,280.30	6,900.25	1,380.05
					Per Diem Interest:	0.00	1,380.05
601.02	3.	2	PLAYA 39 LLC	0.00	9,084.92	7,570.77	1,514.15
					Per Diem Interest:	0.00	1,514.15
601.02	4.	2	PLAYA 39 LLC	0.00	8,636.28	7,196.90	1,439.38
					Per Diem Interest:	0.00	1,439.38
601.02	5.	2	PLAYA 39 LLC	0.00	8,216.91	6,847.43	1,369.48
					Per Diem Interest:	0.00	1,369.48
602.	1.	2	ROGOSKY, BRIAN & CIARA	0.00	34,296.42	28,580.35	5,716.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	5,716.07
602.	2.	1	GILLUM, WILLIAM & AMANDA	0.00	2,106.65 0.00	1,755.54 0.00	351.11
				Per Diem Interest:		0.00	351.11
602.	3.	2	GILLUM, WILLIAM & AMANDA	0.00	32,955.89 0.00	27,463.24 0.00	5,492.65
				Per Diem Interest:		0.00	5,492.65
602.	4.	2	RIZZO, JULIEN R D & VALERIE	0.00	36,217.77 0.00	30,181.48 0.00	6,036.29
				Per Diem Interest:		0.00	6,036.29
602.	5.	2	SORRENTINO, LINDA	0.00	25,484.60 0.00	21,237.17 0.00	4,247.43
				Per Diem Interest:		0.00	4,247.43
602.	6.	2	TOWNSEND, HARRY P & CHARLENE J	0.00	29,356.53 0.00	24,463.78 0.00	4,892.75
				Per Diem Interest:		0.00	4,892.75
602.	7.	2	LUPA, MICHAEL D. & FELLMAN, KATHERI	0.00	32,838.35 0.00	27,365.29 0.00	5,473.06
				Per Diem Interest:		0.00	5,473.06
602.	8.	2	MAHAN MATTHEW P & JENNIFER E	0.00	31,429.05 0.00	26,190.88 0.00	5,238.17
				Per Diem Interest:		0.00	5,238.17
602.	9.	2	ANTEBI JULIAN & HILARY A BURKE	0.00	30,297.69 0.00	25,248.08 0.00	5,049.61
				Per Diem Interest:		0.00	5,049.61
602.	10.	2	LAFFERTY RICHARD R & PAMELA TRUSTEES	0.00	28,176.42 0.00	23,480.35 0.00	4,696.07
				Per Diem Interest:		0.00	4,696.07
602.	11.	2	SALTMAN, ADAM & MANSELL ELIZABETH	0.00	26,938.06 77.75	22,513.18 33.90	4,502.63
				Per Diem Interest:		0.00	4,502.63
602.	12.	2	YANCEY RICKY J & ALLISON	0.00	31,394.91 0.00	26,162.43 0.00	5,232.48
				Per Diem Interest:		0.00	5,232.48
602.	13.	2	MORFE, BRENDON & ANNA	0.00	27,766.79 1,409.32	24,299.61 0.00	4,876.50
				Per Diem Interest:		0.00	4,876.50
602.	14.	2	FELSHER JONATHAN & JULIE S	0.00	41,328.35 0.00	34,440.29 0.00	6,888.06
				Per Diem Interest:		0.00	6,888.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
602.	15.	2	COMPTON, WILLIAM W. & ELIZABETH A.	0.00	39,533.79 0.00 Per Diem Interest:	32,944.83 0.00 0.00	6,588.96 6,588.96
602.	16.	2	GOODWIN JAMES T & LAURA JEANNE	0.00	35,745.24 0.00 Per Diem Interest:	29,787.70 0.00 0.00	5,957.54 5,957.54
602.	17.	2	MCDONOUGH MARK W & MARY BETH	0.00	35,427.78 0.00 Per Diem Interest:	29,523.15 0.00 0.00	5,904.63 5,904.63
602.	18.	2	SOLIA VICTORIA LANDY TRUST	0.00	22,431.90 3.57- Per Diem Interest:	18,689.68 3.57 0.00	3,738.65 3,738.65
602.	19.	2	DEMARESKI ROGER A & RYAN KRISTINE V	0.00	36,890.73 0.00 Per Diem Interest:	30,742.28 0.00 0.00	6,148.45 6,148.45
602.	20.	2	HUSTH, GORDON L. & KIKI LEKATIS	0.00	30,785.34 0.00 Per Diem Interest:	25,654.45 2.05 0.00	5,130.89 5,130.89
602.	21.	2	PETRILLO EDWARD W JR & JOAN E	0.00	39,928.79 0.00 Per Diem Interest:	33,273.99 0.00 0.00	6,654.80 6,654.80
602.	22.	2	SOUTHALL MICHAEL & SUDABEH	0.00	35,461.91 0.00 Per Diem Interest:	29,551.59 0.00 0.00	5,910.32 5,910.32
602.	23.	2	FAYLE, OWEN & KRISTINA	0.00	35,798.39 0.00 Per Diem Interest:	29,831.99 0.00 0.00	5,966.40 5,966.40
603.	1.	2	JACKSON, ANDREW & LILLIAN A RANKEL	0.00	35,091.30 0.00 Per Diem Interest:	29,242.75 0.00 0.00	5,848.55 5,848.55
603.	2.	2	LUBACHEVSKY, SAMUEL & DADAK, ENISE	0.00	21,212.78 0.00 Per Diem Interest:	17,677.32 30.69 0.00	3,535.46 3,535.46
603.	4.	2	GOLKOV, GREGORY & SARAH	0.00	30,478.13 0.00 Per Diem Interest:	25,398.44 0.00 0.00	5,079.69 5,079.69
701.	9.	2	MYERS RUSSELL VICTORIA	0.00	23,490.11 0.00 Per Diem Interest:	19,575.09 0.00 0.00	3,915.02 3,915.02
701.	10.		BRUNO KELLY E		14,868.45	12,390.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,478.07
					Per Diem Interest:	0.00	2,478.07
701.	11.	2	HOFACKER ANNE MARIE & BRIAN	0.00	29,990.48	24,992.07	4,998.41
					Per Diem Interest:	0.00	4,998.41
701.	12.	2	PHIPPS, MICHAEL & JULIE	0.00	22,734.24	18,945.20	3,789.04
					Per Diem Interest:	0.00	3,789.04
701.	13.	2	MOYER, MICHAEL V & SHAINA S	0.00	15,151.29	12,626.08	2,525.21
					Per Diem Interest:	0.00	2,525.21
701.	14.	2	HANSSON, ULF & DENISE	0.00	24,367.88	20,306.57	4,061.31
					Per Diem Interest:	0.00	4,061.31
701.	15.	2	STEINBERG DANIEL F & SANDRA L	0.00	21,656.54	18,047.12	3,609.42
					Per Diem Interest:	0.00	3,609.42
701.	16.	2	GNATT DEBORAH	0.00	38,217.14	31,847.62	6,369.52
					Per Diem Interest:	0.00	6,369.52
701.	17.	2	O'CONNOR MOLLIE & JOHN	0.00	31,838.67	26,532.23	5,306.44
					Per Diem Interest:	0.00	5,306.44
701.	18.	2	CERMELE JOEL & JOANNE E	0.00	16,375.29	13,646.08	2,729.21
					Per Diem Interest:	0.00	2,729.21
701.	19.	2	SILVERSTEIN DANIELLE & ADAM	0.00	27,732.66	23,110.55	4,622.11
					Per Diem Interest:	0.00	4,622.11
701.	20.	2	FLYNN ROBERT J & KAPHEIM ALICIA A	0.00	18,925.70	15,771.42	3,154.28
					Per Diem Interest:	0.00	3,154.28
701.	21.	2	CREEGAN JAMES & MEGAN M	0.00	24,514.17	20,428.48	4,085.69
					Per Diem Interest:	0.00	4,085.69
701.	22.	1	HOWE NURSERIES C/O WUETHRICH JOHN	0.00	151.17	0.00	50.39
					100.78-	0.00	50.80
					Per Diem Interest:	0.41	50.80
701.	23.	2	WUETHRICH JOHN L & ANN LEE	0.00	20,378.90	16,982.42	3,396.48
					0.00	209.92	3,396.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,396.48
701.	24.	2	DEFILIPPI, JOSEPH C & JENNIFER A	0.00	28,327.59 0.00	23,606.33 0.00	4,721.26
					Per Diem Interest:	0.00	4,721.26
701.	25.	2	BROOKES CHRISTOPHER J & SUZANNE L B	0.00	26,255.07 0.00	21,879.23 0.00	4,375.84
					Per Diem Interest:	0.00	4,375.84
701.	26.	2	MYSIAK JOAN	0.00	19,476.74 0.00	16,230.62 0.00	3,246.12
					Per Diem Interest:	0.00	3,246.12
701.	27.	2	REDNOR JACQUELINE P	0.00	15,990.05 0.00	13,341.52 45.42	2,648.53
					Per Diem Interest:	0.00	2,648.53
701.	28.	2	ROCKEY ANN	0.00	33,857.54 0.00	28,214.62 0.00	5,642.92
					Per Diem Interest:	0.00	5,642.92
701.	29.	2	REBER, JONATHAN	0.00	15,848.63 0.00	13,207.19 0.00	2,641.44
					Per Diem Interest:	0.00	2,641.44
701.	30.	2	TIERNEY, PETER & NOAKO	0.00	16,497.20 0.00	13,747.67 0.00	2,749.53
					Per Diem Interest:	0.00	2,749.53
701.	31.	2	WITTKOP, WILLIAM J. & JACQUELINE	0.00	21,022.59 0.00	17,518.83 0.00	3,503.76
					Per Diem Interest:	0.00	3,503.76
702.	1.	2	GRIFFIN, THOMAS T. & MARY B.	0.00	28,069.14 0.00	23,390.95 0.00	4,678.19
					Per Diem Interest:	0.00	4,678.19
702.	2.	2	RAMOS, WILLIAM & WILLIAMS, HANNAH	0.00	27,552.23 0.00	22,960.19 0.00	4,592.04
					Per Diem Interest:	0.00	4,592.04
702.	3.	2	HEINZEL PAUL H & EILEEN M	0.00	19,740.08 0.00	16,450.07 0.00	3,290.01
					Per Diem Interest:	0.00	3,290.01
702.	4.	2	KLEY KEVIN S & ZINNI, JULIA	0.00	23,192.64 0.00	19,327.20 0.00	3,865.44
					Per Diem Interest:	0.00	3,865.44
702.	5.	2	PHILLIPS DAVID E & REGINA	0.00	17,662.68 0.00	14,718.90 0.00	2,943.78
					Per Diem Interest:	0.00	2,943.78

BOROUGH OF PENNINGTON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
702.	6.	2	MANTUANO MELISSA	0.00	20,461.80 0.00 Per Diem Interest:	17,051.50 0.00 0.00	3,410.30 3,410.30
702.	7.	2	GRIMES THOMAS A & ELIZABETH B	0.00	25,396.82 0.00 Per Diem Interest:	21,164.02 0.00 0.00	4,232.80 4,232.80
702.	8.	2	TEMPLON RODNEY & MICHELLE	0.00	29,761.28 0.00 Per Diem Interest:	24,801.07 0.00 0.00	4,960.21 4,960.21
702.	9.	2	BOYLE COLIN R & JEAN W WICHMAN	0.00	28,191.05 0.00 Per Diem Interest:	23,515.41 104.33 0.00	4,675.64 4,675.64
702.	10.	2	LISSARIS, JOHN J. AND LAUREN	0.00	28,283.70 0.00 Per Diem Interest:	23,569.75 0.00 0.00	4,713.95 4,713.95
702.	11.	2	ETCHBERGER, JOHN & EMILY	0.00	35,520.42 0.00 Per Diem Interest:	29,600.35 160.07 0.00	5,920.07 5,920.07
702.	12.	2	DUNHAM ANDREW F & KATHRYN U	0.00	23,607.14 0.00 Per Diem Interest:	19,672.62 0.00 0.00	3,934.52 3,934.52
702.	14.	2	SMALL ANDREW G & KAREN A HOGAN	0.00	23,509.61 0.00 Per Diem Interest:	19,591.34 0.00 0.00	3,918.27 3,918.27
702.	15.	2	BOWDEN, JONATHON S & BROGANN S	0.00	34,447.59 0.00 Per Diem Interest:	28,706.33 0.00 0.00	5,741.26 5,741.26
702.	16.	2	MILLAR, ANASTASIA M.	0.00	19,627.92 0.00 Per Diem Interest:	16,356.60 0.00 0.00	3,271.32 3,271.32
702.	17.	2	COONEY, SEAN R & CHIO, LORA Y	0.00	27,971.61 0.00 Per Diem Interest:	23,309.68 0.00 0.00	4,661.93 4,661.93
702.	18.	2	TIMPERMAN THOMAS J & PATRICIA A	0.00	37,529.55 0.00 Per Diem Interest:	31,274.63 0.00 0.00	6,254.92 6,254.92
702.	19.	2	MARCIANTE CHARLES L & LAUREN G	0.00	24,972.56 0.00 Per Diem Interest:	20,810.47 0.00 0.00	4,162.09 4,162.09
702.	20.		MOHARY, STEPHEN J. & GAIL E.		22,763.51	18,969.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,793.92
					Per Diem Interest:	0.00	3,793.92
702.	21.	2	SCHAFER, CHRISTOPHER & ELIZABETH	0.00	25,806.44 0.00	17,168.81 164.05	8,637.63
					Per Diem Interest:	159.54	8,797.17
702.	22.	2	DZELZKALNS JOHN A	0.00	24,250.83 0.00	20,209.03 0.00	4,041.80
					Per Diem Interest:	0.00	4,041.80
702.	23.	2	MUOIO JOSEPH & ELIZABETH MAHER	0.00	28,688.45 0.00	23,907.04 0.00	4,781.41
					Per Diem Interest:	0.00	4,781.41
702.	24.	2	KALYAN, GORAV & JILLIAN	0.00	19,320.69 0.00	16,100.58 0.00	3,220.11
					Per Diem Interest:	0.00	3,220.11
702.	25.	2	GOERTZ LIVING TRUST	0.00	25,840.58 0.00	21,533.82 0.00	4,306.76
					Per Diem Interest:	0.00	4,306.76
703.	1.	2	HIGGINS TIMOTHY J & KRISTEN L	0.00	32,184.90 0.00	26,820.75 0.00	5,364.15
					Per Diem Interest:	0.00	5,364.15
703.	3.	2	NINI DANTE B & JUDITH A	0.00	25,523.60 0.00	21,269.72 22.35	4,253.88
					Per Diem Interest:	0.00	4,253.88
703.	4.	2	FIRESTONE ARTHUR H & KIRSH BARBARA	0.00	30,912.14 0.00	25,760.12 0.00	5,152.02
					Per Diem Interest:	0.00	5,152.02
703.	5.	2	PROKOPOVICH, MAX & SYDNEY	0.00	27,220.62 0.00	22,683.85 0.00	4,536.77
					Per Diem Interest:	0.00	4,536.77
703.	6.	2	BUTTERFOSS, RICHARD W. & GAIL T.	0.00	23,309.67 0.00	19,424.73 64.63	3,884.94
					Per Diem Interest:	0.00	3,884.94
703.	7.	2	SEMPLE ELIZABETH	0.00	23,577.89 0.00	19,648.24 0.00	3,929.65
					Per Diem Interest:	0.00	3,929.65
703.	8.	2	WAINER HOWARD & STEINBERG LINDA S	0.00	28,059.38 0.00	23,382.82 35.53	4,676.56
					Per Diem Interest:	0.00	4,676.56
703.	9.	2	ARMOUR ERIC A & FULLERTON KATHERINE	0.00	33,842.91 0.00	28,202.43 0.00	5,640.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5,640.48
703.	10.	2	BAILY ANDREW M & CARLEEN M	0.00	26,313.60 0.00	21,928.00 55.66	4,385.60
					Per Diem Interest:	0.00	4,385.60
703.	12.	2	HOLLEY HOYT S & REBA W	0.00	23,865.59 0.00	19,887.99 0.00	3,977.60
					Per Diem Interest:	0.00	3,977.60
703.	13.	2	WAGNER PAUL M & MAGGIE S	0.00	27,010.94 0.00	22,509.12 0.00	4,501.82
					Per Diem Interest:	0.00	4,501.82
703.	14.01	2	GRAHAM, COURTNEY S. & IAN M.	0.00	34,652.42 839.66	10,833.10 1,332.85	24,658.98
					Per Diem Interest:	1,073.12	25,732.10
703.	16.	2	MCACHEN DORIS J & LOPER SHARON J	0.00	21,266.91 0.00	17,722.43 0.00	3,544.48
					Per Diem Interest:	0.00	3,544.48
703.	17.	2	ANDREI CALIN ION & LUCIA E	0.00	18,018.68 0.00	15,015.57 0.00	3,003.11
					Per Diem Interest:	0.00	3,003.11
703.	18.01	2	BOUKHELIFA, AZIZ & VIDICAN, MARIE-C	0.00	16,107.08 0.00	13,422.57 0.00	2,684.51
					Per Diem Interest:	0.00	2,684.51
703.	21.01	2	VOM WEGE, JULIA	0.00	25,977.12 0.00	21,647.60 0.00	4,329.52
					Per Diem Interest:	0.00	4,329.52
703.	23.	2	PANNONE MICHELE	0.00	11,830.40 0.00	9,858.67 0.00	1,971.73
					Per Diem Interest:	0.00	1,971.73
703.	24.	2	SOWIENSKI, JOHN & MARILYN	0.00	15,868.13 0.00	13,223.44 0.00	2,644.69
					Per Diem Interest:	0.00	2,644.69
703.	25.	2	VON OEHSSEN WILLIAM H	0.00	16,311.90 0.00	13,593.31 161.74	2,718.59
					Per Diem Interest:	0.00	2,718.59
703.	26.	2	SMITH WILLIAM W & MILLS ROBT & BEVE	0.00	16,253.37 0.00	13,560.43 200.96	2,692.94
					Per Diem Interest:	0.00	2,692.94
703.	27.	2	SEITZ, ADRIAN & DONNA	0.00	15,102.53 0.00	12,585.44 0.00	2,517.09
					Per Diem Interest:	0.00	2,517.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
703.	28.	2	CONTE, CHRISTOPHER	0.00	0.00 17,010.87 Per Diem Interest:	13,608.70 0.00 0.00	3,402.17 3,402.17
703.	29.	2	ANDERSON, TERESA	0.00	20,481.30 0.00 Per Diem Interest:	17,067.75 0.00 0.00	3,413.55 3,413.55
703.	30.	4A	CURLIS CENTER LLC	0.00	28,425.12 0.00 Per Diem Interest:	23,687.60 0.00 0.00	4,737.52 4,737.52
703.	32.	1	BUTTERFOSS, RICHARD W & GAIL T	0.00	1,058.21 0.00 Per Diem Interest:	881.84 1.69 0.00	176.37 176.37
704.	1.	2	GARDNER, STEVEN & SHARON SHINKLE	0.00	29,259.00 0.00 Per Diem Interest:	24,382.50 0.00 0.00	4,876.50 4,876.50
704.	2.	2	WITTENBERG DAVID & CLARIE	0.00	23,534.00 135.12 Per Diem Interest:	19,735.41 0.00 0.00	3,933.71 3,933.71
704.	3.	2	WRIGHT DONALD H & SUSAN C	0.00	22,592.82 0.00 Per Diem Interest:	18,827.34 0.00 0.00	3,765.48 3,765.48
704.	4.	2	PRIESING GERALD L & PATRICIA LEE	0.00	26,011.25 0.00 Per Diem Interest:	21,676.04 0.00 0.00	4,335.21 4,335.21
704.	5.	2	MALEK, MICHAEL R	0.00	19,881.50 0.00 Per Diem Interest:	16,567.92 0.00 0.00	3,313.58 3,313.58
704.	6.	2	HAREN KIMBERLY A - TRUST	0.00	19,847.36 0.00 Per Diem Interest:	16,539.47 0.00 0.00	3,307.89 3,307.89
704.	7.	2	CROWTHER HELEN & CORTET BENOIT M	0.00	16,459.81 8,229.91 Per Diem Interest:	20,574.77 0.00 0.00	4,114.95 4,114.95
704.	9.	2	NARAYAN SHWETA & MCINERNEY KEVIN	0.00	23,592.51 0.00 Per Diem Interest:	19,660.43 0.00 0.00	3,932.08 3,932.08
704.	11.	2	SMITH, JEROME & NANCY	0.00	31,727.00 0.00 Per Diem Interest:	26,439.17 0.00 0.00	5,287.83 5,287.83
704.	12.		SMITH, JEROME & NANCY		1,545.86	1,288.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	257.64
					Per Diem Interest:	0.00	257.64
704.	13.	2	KNOWLTON, DAVID L & DIANE M ZOMPA	0.00	24,694.59 0.00	20,578.83 0.00	4,115.76
					Per Diem Interest:	0.00	4,115.76
704.	14.	2	KNIGHT JOHN M	0.00	17,750.46 0.00	14,792.05 0.00	2,958.41
					Per Diem Interest:	0.00	2,958.41
704.	15.	2	CAULFIELD, JAMES H	0.00	25,148.12 0.00	20,956.78 0.00	4,191.34
					Per Diem Interest:	0.00	4,191.34
704.	16.	2	EMMER, BRIAN D & ALYSON A	0.00	30,058.74 0.00	25,048.95 0.00	5,009.79
					Per Diem Interest:	0.00	5,009.79
704.	17.	2	VOGEL JANE S	0.00	23,943.62 0.00	19,953.02 0.00	3,990.60
					Per Diem Interest:	0.00	3,990.60
705.	1.	2	SAGGI SHRUTI SHALLY	0.00	28,303.20 0.00	23,586.00 0.00	4,717.20
					Per Diem Interest:	0.00	4,717.20
705.	2.	2	LOPRESTI PATRICIA L & PHILIP V	0.00	25,923.48 0.00	21,602.90 0.00	4,320.58
					Per Diem Interest:	0.00	4,320.58
705.	3.	2	LABONTE, DARLENE	0.00	27,240.14 0.00	22,700.12 0.00	4,540.02
					Per Diem Interest:	0.00	4,540.02
705.	5.	2	WILLISON BRIAN J & DANIELLE	0.00	21,056.73 0.00	17,547.28 0.00	3,509.45
					Per Diem Interest:	0.00	3,509.45
705.	6.	2	LINTON, JOSHUA & DESENFANTS, ELAINE	0.00	25,640.64 0.00	21,367.20 0.00	4,273.44
					Per Diem Interest:	0.00	4,273.44
705.	7.	2	DAROCCI II, STEVEN J & KERRY	0.00	26,259.96 0.00	21,883.30 0.00	4,376.66
					Per Diem Interest:	0.00	4,376.66
705.	8.	2	KOPLINER IV, MICHAEL & JENNIFER	0.00	25,977.12 0.00	21,656.60 73.42	4,320.52
					Per Diem Interest:	0.00	4,320.52
705.	9.	2	POPIK, DONNA G	0.00	27,952.10 0.00	23,293.42 0.00	4,658.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,658.68
705.	10.	2	HOCKENJOS, ALAN & ESPOSITO, JENNIFE	0.00	24,519.05 226.15	20,624.24 0.02	4,120.96
					Per Diem Interest:	0.01	4,120.97
705.	11.	2	HOANG BICH NGOC & COROLLER THIBAUD	0.00	26,942.67 1,232.65	23,542.65 0.00	4,632.67
					Per Diem Interest:	0.00	4,632.67
705.	12.	2	GASPARINE JOHN & JENNIFER	0.00	47,141.13 0.00	39,284.28 0.00	7,856.85
					Per Diem Interest:	0.00	7,856.85
705.	13.	2	MCCLEERY, SAMUEL A. & TANIA	0.00	35,340.00 0.00	29,450.00 121.34	5,890.00
					Per Diem Interest:	0.00	5,890.00
705.	14.	2	GOURION-ARSIQUAUD, DIANE B & SAMUEL	0.00	26,689.08 0.00	22,240.90 0.00	4,448.18
					Per Diem Interest:	0.00	4,448.18
705.	15.	2	SAVILLE, TY & KARA OCULATO-SAVILLE	0.00	34,949.88 0.00	29,124.90 0.00	5,824.98
					Per Diem Interest:	0.00	5,824.98
705.	16.	2	LANDIS IV, HOUSTON/MARGARET TRUSTES	0.00	21,690.68 0.00	18,075.57 18.03	3,615.11
					Per Diem Interest:	0.00	3,615.11
705.	17.	2	JACKSON, THOMAS R & ANN E.	0.00	21,388.34 0.00	17,823.62 0.00	3,564.72
					Per Diem Interest:	0.00	3,564.72
705.	18.	2	CASTANOS ROBERT &MANOLAKOS LINDSAY	0.00	21,944.25 0.00	18,286.88 0.00	3,657.37
					Per Diem Interest:	0.00	3,657.37
705.	19.	2	ELLIS JOHN	0.00	23,608.05 774.45	20,338.13 51.69	4,044.37
					Per Diem Interest:	0.00	4,044.37
705.	20.	2	FEHRENBACH, DENISE A.	0.00	34,871.85 0.00	29,059.88 0.00	5,811.97
					Per Diem Interest:	0.00	5,811.97
705.	21.	2	GAFFNEY JAMES T & KATHLEEN C	0.00	32,356.07 0.00	26,961.12 86.36	5,394.95
					Per Diem Interest:	0.06	5,395.01
705.	22.	2	KASSLER-TAUB MICHAEL & AMY	0.00	27,532.73 0.00	22,943.94 0.00	4,588.79
					Per Diem Interest:	0.00	4,588.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
705.	23.	2	BREGENZER JAMES L & RONICA A	0.00	20,140.44 15.05- Per Diem Interest:	16,784.36 15.05 0.00	3,341.03 3,341.03
706.	1.	2	WINSTEAD, JOHN & HUI HUI LI	0.00	22,041.78 8,290.05 Per Diem Interest:	25,524.00 26.12 0.00	4,807.83 4,807.83
706.	2.	2	BLAUTH WAYNE H & DAWN M	0.00	26,474.52 0.00 Per Diem Interest:	22,062.10 18.18 0.00	4,412.42 4,412.42
706.	4.	2	MASON FRED P	0.00	19,949.76 0.00 Per Diem Interest:	16,624.80 0.00 0.00	3,324.96 3,324.96
706.	5.	2	PETERS CHARLES J & MARY C	0.00	19,466.99 0.00 Per Diem Interest:	16,222.49 0.00 0.00	3,244.50 3,244.50
706.	6.	2	ZERBIB, DEBORAH R	0.00	22,227.09 0.00 Per Diem Interest:	18,522.58 0.00 0.00	3,704.51 3,704.51
706.	7.	2	TARTAGLIA MATTHEW & DANIELLE	0.00	28,303.20 0.00 Per Diem Interest:	23,586.00 0.00 0.00	4,717.20 4,717.20
706.	8.	2	HALEY BRONWYN P & SANDRA ANN RADICE	0.00	37,188.20 0.00 Per Diem Interest:	30,990.17 0.00 0.00	6,198.03 6,198.03
706.	9.	2	GRAVES DAVID & SUSAN	0.00	28,147.16 0.00 Per Diem Interest:	23,455.97 0.00 0.00	4,691.19 4,691.19
706.	10.	2	GUTTENFELDER WALTER A. & JESSICA A.	0.00	22,081.29 301.85 Per Diem Interest:	18,652.62 42.82 0.00	3,730.52 3,730.52
706.	11.	2	DI FALCO, ROBERT M. & SHARON	0.00	25,913.72 0.00 Per Diem Interest:	21,594.77 0.00 0.00	4,318.95 4,318.95
706.	12.	2	GROSS KENNEN S & SCHOTLAND WENDY S	0.00	31,580.22 0.00 Per Diem Interest:	26,316.85 0.00 0.00	5,263.37 5,263.37
706.	13.	2	ZAMBRANO JOSEPH A & OCONNOR MEGHAN	0.00	32,970.02 0.00 Per Diem Interest:	27,475.02 0.00 0.00	5,495.00 5,495.00
706.	14.		WAGNER, ANDREW D. & ALANA		25,021.32	20,851.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,170.22
					Per Diem Interest:	0.00	4,170.22
706.	15.	2	HANS, MANSIJ & ELSPEETH	0.00	24,065.54	20,054.62	4,010.92
					Per Diem Interest:	0.00	4,010.92
706.	16.	2	STERN, CARL M. & NADINE	0.00	32,009.34	26,674.45	5,334.89
					Per Diem Interest:	0.00	5,334.89
706.	17.	2	HEYECK KEVIN J & STEPHANIE D	0.00	22,075.92	18,396.60	3,679.32
					Per Diem Interest:	0.00	3,679.32
706.	18.	2	SHERRY, DAVID J & ELIZABETH A	0.00	29,502.83	24,585.69	4,917.14
					Per Diem Interest:	0.00	4,917.14
706.	19.	2	FRASCELLA MARIAN L	0.00	23,870.48	19,892.07	3,978.41
					Per Diem Interest:	0.00	3,978.41
706.	20.	2	BOYER SCOTT & KATHLEEN RIGANT	0.00	27,810.68	23,175.57	4,635.11
					Per Diem Interest:	0.00	4,635.11
801.	1.	2	HUIBERS DERK TA & ELIZABETH C	0.00	29,332.16	24,443.47	4,888.69
					Per Diem Interest:	0.00	4,888.69
801.	2.	2	HESS ANNE MARIE	0.00	31,292.51	26,077.09	5,215.42
					Per Diem Interest:	0.00	5,215.42
801.	3.	2	BENTON, JAMES E. & BETTY ANN	0.00	31,580.22	26,316.85	5,263.37
					Per Diem Interest:	0.00	5,263.37
801.	4.	2	DRISCOLL GARY F & ELEANOR C	0.00	32,823.72	27,353.10	5,470.62
					Per Diem Interest:	0.00	5,470.62
801.	5.	2	KIMMEL WILLIAM A	0.00	27,874.08	18,582.72	9,291.36
					Per Diem Interest:	139.15	9,430.51
801.	6.	2	CATLETT, IAN M & NATALIE A	0.00	35,554.56	29,628.80	5,925.76
					Per Diem Interest:	0.00	5,925.76
801.	7.	2	FINK JAMES C & JUDITH GREENER	0.00	39,758.10	33,131.75	6,626.35
						225.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	6,626.35
801.	9.	2	MCGREGOR, KEITH M & GRETA	0.00	31,209.60 0.00	26,008.00 0.00	5,201.60
					Per Diem Interest:	0.00	5,201.60
801.	10.	2	TUNKEL RICHARD & KRISTIN TRUSTEES	0.00	31,746.02 0.00	26,455.02 0.00	5,291.00
					Per Diem Interest:	0.00	5,291.00
801.	11.	2	DUFFY MICHAEL J & KAITLIN C SMALL	0.00	34,701.18 0.00	28,917.65 0.00	5,783.53
					Per Diem Interest:	0.00	5,783.53
801.	13.	2	CASSAVELL LAURA W	0.00	38,270.78 0.00	31,892.32 0.00	6,378.46
					Per Diem Interest:	0.00	6,378.46
801.	14.	2	COOKSEY DAMIAN & GAIL	0.00	21,797.96 0.00	18,164.97 0.00	3,632.99
					Per Diem Interest:	0.00	3,632.99
801.	15.	2	MATTHEWS, GREGORY & HEATHER	0.00	25,026.20 0.00	20,855.17 0.00	4,171.03
					Per Diem Interest:	0.00	4,171.03
801.	16.	2	REX, MARTIN & NAZLI	0.00	20,666.61 0.00	17,222.18 0.00	3,444.43
					Per Diem Interest:	0.00	3,444.43
801.	17.	2	HIGHCOCK, STEPHEN J & CYNTHIA JO DI	0.00	22,636.71 0.00	18,863.93 0.00	3,772.78
					Per Diem Interest:	0.00	3,772.78
801.	18.	2	OLEARY NICHOLAS J & MARIA ANN	0.00	37,334.49 0.00	31,112.08 80.04	6,222.41
					Per Diem Interest:	0.00	6,222.41
801.	19.	2	BOYAJIAN, MARY	0.00	23,797.32 0.00	19,831.10 0.00	3,966.22
					Per Diem Interest:	0.00	3,966.22
801.	20.	2	LONG JEFFREY G & JOANNA M	0.00	35,403.39 0.00	29,502.83 0.00	5,900.56
					Per Diem Interest:	0.00	5,900.56
801.	21.	-C0001- 2	NARDINI, JOHN T. & MADHAVAN, AARABI	0.00	17,565.15 0.00	14,637.63 0.00	2,927.52
					Per Diem Interest:	0.00	2,927.52
801.	21.	-C0002- 2	GARCIA-TORRES PAUL & WILKINSON BROO	0.00	12,157.11 0.00	10,130.93 0.00	2,026.18
					Per Diem Interest:	0.00	2,026.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
801.	22.	4A	CKMM LLC C/O MCDONOUGH	0.00	45,122.25 0.00 Per Diem Interest:	37,601.88 0.00 0.00	7,520.37 7,520.37
801.	23.	2	JORDAN, ELIZABETH H	0.00	15,391.37 213.43 Per Diem Interest:	13,004.00 0.00 0.00	2,600.80 2,600.80
801.	24.	2	PERONE, TONI RITA & BERGER, JAMES	0.00	14,941.59 0.00 Per Diem Interest:	12,451.33 0.00 0.00	2,490.26 2,490.26
801.	25.	2	STINSON, LEO & CATHERINE	0.00	18,286.88 0.00 Per Diem Interest:	15,239.07 0.00 0.00	3,047.81 3,047.81
801.	26.	2	ADA, HAYAT & SEYHAN	0.00	18,677.00 0.00 Per Diem Interest:	15,564.17 0.00 0.00	3,112.83 3,112.83
801.	27.	2	SIANO ALAN & JUDITH SHAKESPEARE	0.00	22,885.41 0.00 Per Diem Interest:	19,071.18 0.00 0.00	3,814.23 3,814.23
801.	28.	2	SUPERIOR HOLDINGS LLC	0.00	19,491.38 0.00 Per Diem Interest:	16,242.82 21.74 0.00	3,248.56 3,248.56
801.	29.	2	NEEDHAM MICHELLE	0.00	24,743.36 0.00 Per Diem Interest:	20,619.47 0.00 0.00	4,123.89 4,123.89
801.	30.	2	PROFIT, MICHAEL & CATHERINE L	0.00	30,424.49 0.00 Per Diem Interest:	25,353.74 0.00 0.00	5,070.75 5,070.75
801.	31.	2	KAMINSKI, MELISSA O	0.00	15,868.13 0.00 Per Diem Interest:	13,223.44 0.00 0.00	2,644.69 2,644.69
802.	1.	2	BARCH, PATRICK G & ANZALDI, JENNIFER	0.00	36,642.02 0.00 Per Diem Interest:	30,535.03 0.00 0.00	6,106.99 6,106.99
802.	2.	2	KELLY, WILLIAM P & NANCY S	0.00	23,894.85 0.00 Per Diem Interest:	19,912.38 0.00 0.00	3,982.47 3,982.47
802.	3.	2	YOUNG KRISTOPHER F & JILL F	0.00	37,305.23 0.00 Per Diem Interest:	31,087.69 0.00 0.00	6,217.54 6,217.54
802.	4.		BELLI, ROBERT & KATHRYN TRUSTEES		31,575.35	26,422.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	146.30	0.00	5,299.13
					Per Diem Interest:	0.00	5,299.13
802.	5.	2	TERNOEY, BRIAN C. & MARY K	0.00	32,287.31 0.00	26,906.09 105.13	5,381.22
					Per Diem Interest:	0.00	5,381.22
802.	6.	2	MANGER DONALD C & HALINA A	0.00	32,155.64 0.00	26,796.37 0.00	5,359.27
					Per Diem Interest:	0.00	5,359.27
802.	7.	2	LIEU, ANDREW & BONNIE	0.00	38,621.88 0.00	32,184.90 0.00	6,436.98
					Per Diem Interest:	0.00	6,436.98
802.	8.	2	SHARP, THAD T ELIZABETH O TEGINS	0.00	37,241.84 0.00	31,034.87 0.00	6,206.97
					Per Diem Interest:	0.00	6,206.97
802.	9.	2	GREGG SARAH JOY	0.00	47,921.37 0.00	39,934.48 0.00	7,986.89
					Per Diem Interest:	0.00	7,986.89
802.	10.	2	GREENBERG JAY & ALISON	0.00	28,259.33 0.00	23,549.44 0.00	4,709.89
					Per Diem Interest:	0.00	4,709.89
802.	11.	2	SCHOUTEN ROBERT & MONICA A	0.00	45,668.43 0.00	38,057.03 0.00	7,611.40
					Per Diem Interest:	0.00	7,611.40
901.	2.	1	BEYROUTY LOUIS & SANDRA	0.00	102.41 68.27-	0.00 0.00	34.14
					Per Diem Interest:	0.62	34.76
902.	4.	2	MONACO THOMAS & DONATELLA	0.00	17,857.74 0.00	14,881.45 0.00	2,976.29
					Per Diem Interest:	0.00	2,976.29
902.	5.	2	BATES MICHAEL & NICOLE	0.00	19,910.75 0.00	16,592.29 0.00	3,318.46
					Per Diem Interest:	0.00	3,318.46
902.	6.	2	PALOMBO, MICHAEL T & RACHEL	0.00	18,506.33 0.00	15,421.94 0.00	3,084.39
					Per Diem Interest:	0.00	3,084.39
902.	7.	2	JOHNSON ROGER E & GEORGINE M	0.00	19,559.64 0.00	16,299.70 0.00	3,259.94
					Per Diem Interest:	0.00	3,259.94
902.	8.	2	DAVIS, CHRISTIAN B & KATIE J	0.00	23,612.01 0.00	19,676.68 0.00	3,935.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,935.33
902.	9.	2	TOTARO, GIUSEPPE P & PATRICIA L	0.00	18,872.06 0.00	15,731.72 0.00	3,140.34
				Per Diem Interest:		0.00	3,140.34
902.	10.	2	MILLER STEPHEN & AMBER	0.00	19,569.39 0.00	16,307.83 0.00	3,261.56
				Per Diem Interest:		0.00	3,261.56
902.	11.	2	VENEZIA, ELLEN	0.00	18,706.26 0.00	15,588.55 0.00	3,117.71
				Per Diem Interest:		0.00	3,117.71
902.	12.	2	BELOFF, ANDREW G. & JOSHUA J.	0.00	19,028.10 0.00	15,856.75 0.00	3,171.35
				Per Diem Interest:		0.00	3,171.35
903.	1.	2	FEDCHIN, JAMES C & JOANNE N KACHMAR	0.00	20,769.02 0.00	17,307.52 0.00	3,461.50
				Per Diem Interest:		0.00	3,461.50
903.	2.	2	DE JONGH, ANA & FRANCISCUS	0.00	24,211.83 0.00	20,176.53 132.81	4,035.30
				Per Diem Interest:		0.00	4,035.30
903.	3.	2	SPEEDING JOHN & AVISS EILEEN	0.00	22,310.00 0.00	18,591.67 0.00	3,718.33
				Per Diem Interest:		0.00	3,718.33
903.	4.	2	RICOM INTERNATIONAL	0.00	10,133.37 0.00	8,444.48 10.13	1,688.89
				Per Diem Interest:		0.00	1,688.89
903.	5.	2	JUROSHEK, VEENA & RUDY	0.00	22,402.64 1,612.69	20,049.11 0.00	3,966.22
				Per Diem Interest:		0.00	3,966.22
903.	6.	2	BREGENZER, JOHN E & S.B. PHILLIPS	0.00	29,561.34 0.00	24,634.45 0.00	4,926.89
				Per Diem Interest:		0.00	4,926.89
903.	7.	2	CLEMENTSON, WILLIAM & ANNE MC D.	0.00	15,863.25 0.00	13,219.38 0.00	2,643.87
				Per Diem Interest:		0.00	2,643.87
903.	8.	2	WELLS FARGO BANK NA	0.00	24,314.24 400.00	20,663.91 45.35	4,050.33
				Per Diem Interest:		0.00	4,050.33
903.	9.	2	STORCELLA MADISON & NIEMIRK BRIAN	0.00	21,193.28 0.00	17,661.07 0.00	3,532.21
				Per Diem Interest:		0.00	3,532.21

BOROUGH OF PENNINGTON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
903.	10.	2	GRAVELLE, MICHAELA & MERCADO, JUAN	0.00	13,605.44 0.00 Per Diem Interest:	11,337.87 0.00 0.00	2,267.57 2,267.57
903.	11.	2	HEGEDUS NICHOLAS Z	0.00	26,425.76 0.00 Per Diem Interest:	22,021.47 0.00 0.00	4,404.29 4,404.29
903.	12.	2	TRAINOR, BRETT & JULIANNE LUCCO	0.00	19,935.14 0.00 Per Diem Interest:	16,612.62 0.00 0.00	3,322.52 3,322.52
903.	13.	2	FINK JOHN & SHARON	0.00	22,436.78 0.00 Per Diem Interest:	18,697.32 17.98 0.00	3,739.46 3,739.46
903.	14.	2	DUNN, RYAN & AUBREY	0.00	21,398.09 0.00 Per Diem Interest:	17,831.74 0.00 0.00	3,566.35 3,566.35
903.	15.	2	PERL JESSICA L	0.00	19,330.44 2,239.94 Per Diem Interest:	20,071.67 0.00 0.00	1,498.71 1,498.71
904.	1.	2	CONNER, LEE & JOANNE	0.00	21,378.57 0.00 Per Diem Interest:	17,815.48 0.00 0.00	3,563.09 3,563.09
904.	2.	2	DINKELACKER BRIAN & LINDSAY KELLY	0.00	22,978.07 0.00 Per Diem Interest:	19,148.39 0.00 0.00	3,829.68 3,829.68
904.	3.	2	WEISS, DAVID	0.00	21,914.99 0.00 Per Diem Interest:	18,262.49 0.00 0.00	3,652.50 3,652.50
904.	4.	2	COATS, JEFFREY W & ELIZABETH	0.00	20,866.55 0.00 Per Diem Interest:	17,388.79 0.00 0.00	3,477.76 3,477.76
904.	5.	2	EATON KEVIN & DOLORES	0.00	14,775.80 32.52 Per Diem Interest:	12,337.56 0.00 0.00	2,470.76 2,470.76
904.	6.	2	COTTRELL LEWIS JR & CAROL	0.00	20,164.34 0.00 Per Diem Interest:	16,803.62 40.44 0.00	3,360.72 3,360.72
904.	7.	2	BILOBRAN, ROBERT & KIM	0.00	22,626.96 0.00 Per Diem Interest:	18,855.80 0.00 0.00	3,771.16 3,771.16
904.	8.		FRANK PAUL A III & TIAJOLOFF L A		25,523.60	17,015.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	910.16	8,507.87
					Per Diem Interest:	124.85	8,632.72
904.	9.	2	MORRISON KENDALL D	0.00	15,014.75	12,512.29	2,502.46
					Per Diem Interest:	0.00	2,502.46
904.	10.	2	MORRISON JAMES N & REBECCA N	0.00	28,293.45	23,577.88	4,715.57
					Per Diem Interest:	0.00	4,715.57
904.	11.	2	RENTSCH, BRIAN E & CAROLINE WILSON	0.00	22,861.04	19,050.87	3,810.17
					Per Diem Interest:	0.19	3,810.17
904.	12.	2	ENSOR BRUCE C	0.00	18,662.37	15,551.96	3,110.41
					Per Diem Interest:	0.00	3,110.41
904.	13.	2	FOX, JUSTIN & BROOKE	0.00	37,695.35	31,412.79	6,282.56
					Per Diem Interest:	0.00	6,282.56
904.	15.	2	KOEPPPEL JOHN L & HAND MEG C	0.00	21,115.25	17,596.04	3,519.21
					Per Diem Interest:	0.00	3,519.21
904.	16.	2	DAVIS BENJAMIN & SUSAN	0.00	26,186.81	21,822.34	4,364.47
					Per Diem Interest:	0.00	4,364.47
904.	17.	2	PEDERSEN HARDY K JR & COLLEEN C	0.00	25,250.52	21,042.10	4,208.42
					Per Diem Interest:	0.00	4,208.42
904.	20.	2	VAN HISE EARL & JANE R	0.00	22,364.12	18,636.77	3,727.35
					Per Diem Interest:	0.00	3,727.35
904.	23.	2	BRATSKO NICHOLAS M & JOAN S	0.00	18,530.70	15,442.25	3,088.45
					Per Diem Interest:	13.44	3,088.45
905.	1.	2	SENIOR ERIKA	0.00	25,845.45	21,537.88	4,307.57
					Per Diem Interest:	0.00	4,307.57
905.	2.	2	APPLEBY, JACQUELINE S	0.00	28,566.54	23,805.45	4,761.09
					Per Diem Interest:	229.66	4,761.09
905.	3.	2	PERETSON, JASON & LAURA	0.00	25,538.24	21,281.87	4,256.37
					Per Diem Interest:	0.00	4,256.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,256.37
905.	4.	2	CAHN, MATTHEW H & KATHLEEN T	0.00	24,504.42 0.00	20,420.35 0.00	4,084.07
					Per Diem Interest:	0.00	4,084.07
905.	5.	2	YACOVONE, ROSE	0.00	20,281.37 159.04	17,034.99 0.15	3,405.42
					Per Diem Interest:	0.00	3,405.42
905.	6.	2	CAMPOS LUIS M	0.00	18,082.07 0.00	15,068.39 0.00	3,013.68
					Per Diem Interest:	0.00	3,013.68
905.	7.	2	PETERS, JAMES S. & SYKES, MARTA H	0.00	25,747.92 0.00	21,456.60 0.00	4,291.32
					Per Diem Interest:	0.00	4,291.32
905.	9.	2	JABLONSKI DEAN & KIMBERLY	0.00	39,977.55 0.00	33,314.63 0.00	6,662.92
					Per Diem Interest:	0.00	6,662.92
905.	10.	2	HOPKINS, DREW W & SUZANNE	0.00	28,732.34 0.00	23,943.62 0.00	4,788.72
					Per Diem Interest:	0.00	4,788.72
905.	11.	2	CARTER, JARED A & CHRISTINE C	0.00	22,690.35 0.00	18,908.63 0.00	3,781.72
					Per Diem Interest:	0.00	3,781.72
905.	12.	2	ZIMBALDI, CHRISTOPHER & R MUMOLIE	0.00	25,089.60 0.00	20,908.00 41.69	4,181.60
					Per Diem Interest:	0.00	4,181.60
905.	13.	2	WALTER,BARBARA L 2014 REVOCA TRUST	0.00	27,113.34 0.00	22,594.45 0.00	4,518.89
					Per Diem Interest:	0.00	4,518.89
905.	14.	2	FIELDER, FRANCIS & DONNA	0.00	20,774.39 0.00	13,849.59 314.22	6,924.80
					Per Diem Interest:	79.64	7,004.44
905.	15.	2	SI.MAO.HAI-404 BD, LLC	0.00	31,482.69 0.00	26,235.58 24.53	5,247.11
					Per Diem Interest:	0.00	5,247.11
905.	16.	2	CAIOLA, JASON & LAURA	0.00	31,760.64 0.00	26,467.20 0.00	5,293.44
					Per Diem Interest:	0.00	5,293.44
905.	17.	2	PETERSON, DEREK J. & JACUELINE C.	0.00	31,697.25 0.00	26,414.38 0.00	5,282.87
					Per Diem Interest:	0.00	5,282.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
905.	18.	2	PRENDERGAST, CHRISTOPHER J & JANA N	0.00	20,335.01 0.00	16,945.84 0.00	3,389.17
				Per Diem Interest:		0.00	3,389.17
905.	19.	2	HART, JONATHAN & KARA	0.00	26,289.21 0.00	21,907.68 0.00	4,381.53
				Per Diem Interest:		0.00	4,381.53
905.	20.	2	SULLIVAN, TIMOTHY & RUTH	0.00	28,234.94 0.00	23,529.12 0.00	4,705.82
				Per Diem Interest:		0.00	4,705.82
905.	21.	2	HARKNESS DAVID S JR & JOAN V	0.00	25,138.37 0.00	20,948.64 0.00	4,189.73
				Per Diem Interest:		0.00	4,189.73
905.	22.	2	HUNT, DAVID T & CAROL D CAYWOOD	0.00	26,162.43 0.00	21,802.03 0.00	4,360.40
				Per Diem Interest:		0.00	4,360.40
905.	23.	2	BRELAND NANCY S	0.00	24,665.34 0.00	20,554.45 0.00	4,110.89
				Per Diem Interest:		0.00	4,110.89
905.	24.	2	BETTINO DIANE A & JOHN J	0.00	27,098.72 0.00	22,582.27 0.00	4,516.45
				Per Diem Interest:		0.00	4,516.45
905.	25.	2	BERZOFKY, ERIC B & MIRALEAH W	0.00	20,169.21 0.00	16,807.68 0.00	3,361.53
				Per Diem Interest:		0.00	3,361.53
905.	26.	2	LONG ROBERT & BETH	0.00	19,598.66 0.00	16,332.22 0.00	3,266.44
				Per Diem Interest:		0.00	3,266.44
905.	27.	2	KEOUGH JAY D & CANNON MEAGHAN A	0.00	23,402.33 0.00	19,501.73 35.85	3,900.60
				Per Diem Interest:		0.00	3,900.60
905.	28.	2	DUFFY, MARK & JENNIFER	0.00	22,753.76 234.08	19,195.55 0.00	3,792.29
				Per Diem Interest:		0.00	3,792.29
905.	29.	2	UENG-MCHALE JOHN A & JASMINE	0.00	25,284.66 0.00	21,070.55 0.00	4,214.11
				Per Diem Interest:		0.00	4,214.11
905.	30.	2	BIELAMOWICZ JOSEPH J JR & MARYANN	0.00	22,041.78 0.00	18,368.15 0.00	3,673.63
				Per Diem Interest:		0.00	3,673.63
905.	31.		ONEILL BARBARA C		22,895.18	19,079.32	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,815.86
					Per Diem Interest:	0.00	3,815.86
905.	32.	2	HILL LUANNE B	0.00	30,404.99	25,337.49	5,067.50
					Per Diem Interest:	0.00	5,067.50
906.	1.	2	HAFTKOWYCZ MARK & AMY	0.00	27,254.76	22,712.30	4,542.46
					Per Diem Interest:	0.00	4,542.46
906.	2.	2	SANDERSON STEVEN G & DOMENIQUE M	0.00	36,895.61	30,746.34	6,149.27
					Per Diem Interest:	0.00	6,149.27
906.	3.	2	MATSON, ERIK & JANET M	0.00	22,480.67	18,733.89	3,746.78
					Per Diem Interest:	0.00	3,746.78
906.	4.	2	ROSENBAUM, KIRTI & JACLYN	0.00	30,048.99	25,040.83	5,008.16
					Per Diem Interest:	591.05	5,008.16
906.	5.	2	MATHIASSEN TIMOTHY & LISA	0.00	24,645.83	21,040.65	4,177.54
					Per Diem Interest:	572.36	4,177.54
906.	6.	2	SIEBER, CRAIG	0.00	23,260.91	19,384.09	3,876.82
					Per Diem Interest:	90.82	3,876.82
906.	10.	2	FLETCHER, EDWARD L & L.M. CROUCHER	0.00	28,166.67	23,472.23	4,694.44
					Per Diem Interest:	0.00	4,694.44
906.	11.	2	BURKE WILLIAM NORBERT III & RACHEL	0.00	26,162.43	21,802.03	4,360.40
					Per Diem Interest:	0.00	4,360.40
906.	12.	2	LANCE LEWIS & BEAN SANDRA	0.00	25,382.19	21,151.83	4,230.36
					Per Diem Interest:	0.00	4,230.36
906.	13.	2	MEDINA VICTOR J & JENNIFER M	0.00	23,655.90	19,713.25	3,942.65
					Per Diem Interest:	0.00	3,942.65
906.	14.	2	BARON, JONATHAN & ALISON	0.00	24,367.88	20,306.57	4,061.31
					Per Diem Interest:	0.00	4,061.31
906.	15.	2	REZNIK-LEVINE LIVING TRUST	0.00	29,824.68	24,853.90	4,970.78
					Per Diem Interest:	0.00	4,970.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,970.78
906.	16.	2	COFINO, DONATO & SOPHIA	0.00	25,460.21 0.00	21,216.84 0.00	4,243.37
					Per Diem Interest:	0.00	4,243.37
906.	17.	2	COYER WILLIAM F JR.& SUSAN M	0.00	26,615.94 0.00	22,179.95 43.24	4,435.99
					Per Diem Interest:	0.00	4,435.99
906.	18.	2	FORMIDONI, PETER & PONTE, AMY	0.00	21,919.88 0.00	18,266.57 0.00	3,653.31
					Per Diem Interest:	0.00	3,653.31
906.	19.	2	LIVERNOCHE EDWARD & COLEMAN BETH	0.00	26,650.08 0.00	22,208.40 0.00	4,441.68
					Per Diem Interest:	0.00	4,441.68
906.	20.	2	HAVENS, BARRY FIELDER	0.00	21,549.26 0.00	17,961.86 23.45	3,587.40
					Per Diem Interest:	0.00	3,587.40
906.	21.	2	FISHMAN DANIEL M & NANCY W	0.00	25,996.62 0.00	21,663.85 0.00	4,332.77
					Per Diem Interest:	0.00	4,332.77
906.	22.	2	ALEXANDER WILLIAM B & DOROTHY A B	0.00	23,031.71 0.00	19,193.09 0.00	3,838.62
					Per Diem Interest:	0.00	3,838.62
906.	23.	2	SPYCH RONALD ET UX	0.00	20,081.43 0.00	16,734.53 0.00	3,346.90
					Per Diem Interest:	0.00	3,346.90
906.	24.	1	SPYCH RONALD ET UX	0.00	10,074.86 0.00	8,395.72 0.00	1,679.14
					Per Diem Interest:	0.00	1,679.14
906.	25.	2	LOWNEY KAREN	0.00	33,691.74 0.00	28,076.45 0.00	5,615.29
					Per Diem Interest:	0.00	5,615.29
906.	26.	2	LUTHER WILLIAM JR & ANGELA FERRAO	0.00	23,051.22 0.00	19,209.35 0.00	3,841.87
					Per Diem Interest:	0.00	3,841.87
907.	1.	2	MAYES ROBERT & JOSETTE	0.00	29,507.70 261.71	24,851.71 31.65	4,917.70
					Per Diem Interest:	0.00	4,917.70
907.	5.	2	WITTENBORN DAVID & BENITA	0.00	30,853.62 0.00	25,711.85 0.00	5,141.77
					Per Diem Interest:	0.00	5,141.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
907.	6.	2	FREDERICH ROBERT & KATHERINE B	0.00	25,845.45 0.00	21,537.88 0.00	4,307.57
				Per Diem Interest:		0.00	4,307.57
907.	7.	2	ECKERSON JEFFREY & KARIN	0.00	26,742.72 0.00	22,285.60 83.34	4,457.12
				Per Diem Interest:		0.00	4,457.12
907.	8.	2	ROUBO FRANCIS J & VALERIE J	0.00	25,240.77 0.00	21,033.98 0.00	4,206.79
				Per Diem Interest:		0.00	4,206.79
907.	9.	2	SQUITIERI JASON WADE	0.00	21,793.08 0.00	18,160.90 0.00	3,632.18
				Per Diem Interest:		0.00	3,632.18
907.	12.	2	LEWIS JOHN A & MARCI J	0.00	18,286.88 0.00	15,239.07 0.00	3,047.81
				Per Diem Interest:		0.00	3,047.81
907.	13.	2	WOLLETT, CHRISTOPHER A. & JACLYN I.	0.00	31,697.25 0.00	26,414.38 0.00	5,282.87
				Per Diem Interest:		0.00	5,282.87
907.	14.	2	BRANNIGAN PATRICK & MARY ANN	0.00	26,601.32 0.00	22,167.77 0.00	4,433.55
				Per Diem Interest:		0.00	4,433.55
907.	15.	2	FOSTER MICHAEL J & TERESA	0.00	29,215.11 0.00	24,345.93 0.00	4,869.18
				Per Diem Interest:		0.00	4,869.18
907.	16.	2	PETRIN ANZE & JACLYN L	0.00	21,905.24 513.66	18,639.62 0.00	3,779.28
				Per Diem Interest:		0.00	3,779.28
907.	17.	1	MAYES ROBERT & JOSETTE	0.00	1,072.83 0.00	906.71 0.58	166.12
				Per Diem Interest:		0.00	166.12
908.	1.01	1	STERNBERG GERALD P & LOIS W	0.00	263.33 0.00	220.21 0.34	43.12
				Per Diem Interest:		0.00	43.12
908.	1.02	1	MORIELLO, MICHELE & RINALDI, TERESA	0.00	395.00 0.00	329.17 0.00	65.83
				Per Diem Interest:		0.00	65.83
908.	3.	1	WELLS, PAMELA	0.00	224.33 0.00	186.94 0.00	37.39
				Per Diem Interest:		0.00	37.39
908.	4.		WELLS, PAMELA E		473.03	394.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	78.84
					Per Diem Interest:	0.00	78.84
908.	7.	1	LUET, DAVID & KATHRYN	0.00	199.94	166.62	33.32
					Per Diem Interest:	0.00	33.32
908.	8.	1	BPM1, LLC	0.00	824.13	686.78	137.35
					Per Diem Interest:	0.00	137.35
1001.	1.	2	HEDGE, ABHISHEK & SITHARA	0.00	30,297.69	25,248.08	5,049.61
					Per Diem Interest:	0.00	5,049.61
1001.	2.	2	ONDREYKA LOUIS W & AMY - TRUSTEES	0.00	33,326.00	27,771.67	5,554.33
					Per Diem Interest:	0.00	5,554.33
1001.	3.	2	JORDAN JAMES G JR & MARILYN C	0.00	32,384.84	26,987.37	5,397.47
					Per Diem Interest:	0.00	5,397.47
1001.	4.	2	DELAMERE MICHAEL W & MALINA P	0.00	31,589.97	26,324.98	5,264.99
					Per Diem Interest:	0.00	5,264.99
1001.	5.	2	KERTZMAN IGOR	0.00	32,258.06	26,881.72	5,376.34
					Per Diem Interest:	0.00	5,376.34
1001.	6.	2	KOCSES, TIMOTHY S	0.00	30,127.02	25,105.85	5,021.17
					Per Diem Interest:	0.00	5,021.17
1001.	7.	2	HOEDEMAKER CAROLINE VLS	0.00	28,493.39	23,744.49	4,748.90
					Per Diem Interest:	0.00	4,748.90
1001.	8.	2	BUTLER JON C & MURPHY CHRISTINE A	0.00	29,683.26	24,736.05	4,947.21
					Per Diem Interest:	0.00	4,947.21
1001.	9.	2	BILLMEIER BRADFORD W & CHANNA	0.00	30,409.86	25,341.55	5,068.31
					Per Diem Interest:	0.00	5,068.31
1001.	10.	2	SCHWARTZ TIMOTHY R & TAMARA L OPILA	0.00	28,561.67	23,801.39	4,760.28
					Per Diem Interest:	0.00	4,760.28
1001.	11.	2	UNDERWOOD LAMAR & DEBORAH L	0.00	29,673.51	24,727.93	4,945.58
					Per Diem Interest:	0.00	4,945.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,945.58
1001.	12.	2	KWAK, SEUNG & ELLEN KICK	0.00	28,156.91 0.00	23,480.69 43.59	4,676.22
					Per Diem Interest:	0.00	4,676.22
1001.	13.	2	PETERS CHARLES J JR & LARAYNE A	0.00	30,746.34 0.00	25,621.95 0.00	5,124.39
					Per Diem Interest:	0.00	5,124.39
1001.	14.	2	SWEENEY FRANCIS & KAPLAN MARJORIE	0.00	30,326.96 0.00	25,272.47 0.00	5,054.49
					Per Diem Interest:	0.00	5,054.49
1001.	15.	2	JACKSON JOHN H & CAROL A	0.00	32,150.76 0.00	26,792.30 0.00	5,358.46
					Per Diem Interest:	0.00	5,358.46
1001.	16.	2	CORNELL, JACQUELINE MARIE	0.00	25,830.83 0.00	21,525.69 0.00	4,305.14
					Per Diem Interest:	0.00	4,305.14
1001.	17.	2	PORPORA RALPH & JANE D	0.00	25,655.27 0.00	21,379.39 0.00	4,275.88
					Per Diem Interest:	0.00	4,275.88
1002.	1.	2	FRENCH, CLARKE & SALLY	0.00	30,351.33 0.00	25,292.78 0.00	5,058.55
					Per Diem Interest:	0.00	5,058.55
1002.	2.	2	YUAN, HUI & BEI LI	0.00	29,551.59 0.00	24,626.33 0.00	4,925.26
					Per Diem Interest:	0.00	4,925.26
1002.	4.	2	PICCARILLO, ROBERT & SCHEIN, AMY H	0.00	31,131.57 0.00	25,942.98 69.69	5,188.59
					Per Diem Interest:	0.00	5,188.59
1002.	5.	2	HOYT, EDWARD G & MARCELLA T.	0.00	27,123.09 0.00	22,628.38 61.50	4,494.71
					Per Diem Interest:	0.00	4,494.71
1002.	6.	2	SABINO DOLORES	0.00	26,128.29 0.00	21,773.58 0.00	4,354.71
					Per Diem Interest:	0.00	4,354.71
1002.	7.	2	CACERES, JABIAN & ANNETTE	0.00	27,225.50 0.00	22,687.92 0.00	4,537.58
					Per Diem Interest:	0.00	4,537.58
1002.	8.	2	MALIK, ASIF & MEHNAZ MUSTAFA	0.00	29,259.00 0.00	24,382.50 0.00	4,876.50
					Per Diem Interest:	0.00	4,876.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1002.	10.	2	DUFF, THOMAS & SUSAN R DICKEY	0.00	24,275.22 0.00	20,229.26 197.29	4,045.96
				Per Diem Interest:		0.00	4,045.96
1002.	11.	2	SCHEUREN, THOMAS P & EMILY C BENT	0.00	25,845.45 0.00	21,537.88 0.00	4,307.57
				Per Diem Interest:		0.00	4,307.57
1002.	12.01	2	SCHRAGGER, JOHN D & MICHELLE	0.00	15,117.15 0.00	12,597.63 0.00	2,519.52
				Per Diem Interest:		0.00	2,519.52
1002.	14.	2	DAVISON STEVEN D ETAL	0.00	22,870.79 0.00	19,058.99 0.00	3,811.80
				Per Diem Interest:		0.00	3,811.80
1002.	15.	2	BUTCAVAGE MARILYN M	0.00	24,772.62 0.00	20,643.85 100.51	4,128.77
				Per Diem Interest:		0.00	4,128.77
1002.	16.	2	WIGHTMAN III, F CHARLES & MARY JANE	0.00	35,076.66 0.00	29,230.55 0.00	5,846.11
				Per Diem Interest:		0.00	5,846.11
1002.	17.	2	CHASALOW SCOTT & MARGARETHA	0.00	23,080.47 0.00	19,233.73 0.00	3,846.74
				Per Diem Interest:		0.00	3,846.74
1002.	18.	2	NEARY MARK & ALLISON K	0.00	29,873.45 0.00	24,894.54 0.00	4,978.91
				Per Diem Interest:		0.00	4,978.91
1002.	19.	2	BUTCAVAGE DAVID J & DIANA C	0.00	25,728.42 0.00	21,440.35 0.00	4,288.07
				Per Diem Interest:		0.00	4,288.07
1002.	20.	2	WARREN LAURA A	0.00	28,673.82 0.00	23,894.85 0.00	4,778.97
				Per Diem Interest:		0.00	4,778.97
1002.	21.	2	UPSON, CASEY & E. LIONEL	0.00	26,435.51 0.00	17,623.67 1,369.43	8,811.84
				Per Diem Interest:		130.40	8,942.24
1002.	22.	2	SILVA JOSEPH & CATERINE C	0.00	22,022.28 0.00	18,351.90 0.00	3,670.38
				Per Diem Interest:		0.00	3,670.38
1002.	23.	2	RECCHIA MICHAEL & CAROLYN FIPPINGER	0.00	36,344.55 0.00	30,287.13 108.74	6,057.42
				Per Diem Interest:		0.00	6,057.42
1002.	24.		KING, DANIEL FRANCIS & MARIE		23,455.97	19,546.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,909.33
					Per Diem Interest:	0.00	3,909.33
1002.	25.	2	MCGRATH, MAUREEN M.	0.00	27,518.09 0.00	22,963.45 151.68	4,554.64
					Per Diem Interest:	0.00	4,554.64
1002.	26.	2	SELIGMAN STEPHEN M	0.00	29,805.17 0.00	24,837.64 0.00	4,967.53
					Per Diem Interest:	0.00	4,967.53
1002.	27.	2	BANCROFT, JAMES A & ANNE C	0.00	34,257.42 0.00	28,547.85 0.00	5,709.57
					Per Diem Interest:	0.00	5,709.57
1002.	28.	2	RHEINHARDT, MICHAEL & LESLIE	0.00	30,380.60 0.00	25,317.17 0.00	5,063.43
					Per Diem Interest:	0.00	5,063.43
1002.	29.	2	SCHEETZ, FREDERICK D	0.00	22,075.92 0.00	18,396.60 37.00	3,679.32
					Per Diem Interest:	0.00	3,679.32
1002.	30.	2	AKERS GRAHAM R & MARTHA C	0.00	24,319.11 0.00	20,265.93 133.73	4,053.18
					Per Diem Interest:	0.00	4,053.18
1002.	31.	2	GROSS JEFFREY E & FRIEDMAN PAULA S	0.00	30,834.11 0.00	25,695.09 0.00	5,139.02
					Per Diem Interest:	0.00	5,139.02
1002.	32.	2	CHIANG WILLIAM & JIN SONG	0.00	42,269.51 0.00	35,224.59 0.00	7,044.92
					Per Diem Interest:	0.00	7,044.92
1002.	33.	2	SAYNISCH ANITA M & JANKOSKI FRANK	0.00	40,318.91 0.00	33,599.09 0.00	6,719.82
					Per Diem Interest:	0.00	6,719.82
1002.	34.	2	STIEFEL, ETHAN & GILLIAN MURPHY	0.00	24,382.50 0.00	20,318.75 0.00	4,063.75
					Per Diem Interest:	0.00	4,063.75
1002.	35.	2	RICHARDSON SUSAN	0.00	28,693.32 0.00	23,911.10 0.00	4,782.22
					Per Diem Interest:	0.00	4,782.22
1002.	36.	2	FRIEDMAN STEVEN L & NANCY	0.00	30,024.62 0.00	25,020.52 0.00	5,004.10
					Per Diem Interest:	0.00	5,004.10
1002.	37.	2	FUGER JAMES P & KAY A	0.00	30,404.99 67.72	25,384.39 0.00	5,088.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.01	5,088.33
1002.	38.	2	OLIVER JOHN A & LINDA M	0.00	30,000.23 0.00	25,000.19 27.00	5,000.04
					Per Diem Interest:	0.00	5,000.04
1002.	39.	2	RUCH JACQUES G	0.00	33,423.53 0.00	27,852.94 0.00	5,570.59
					Per Diem Interest:	0.00	5,570.59
1002.	40.	2	FISH KENNETH C & DEBORAH	0.00	31,077.93 0.00	25,898.28 0.00	5,179.65
					Per Diem Interest:	0.00	5,179.65
1002.	41.	2	WIDENER, BENJAMIN E. & KELLY	0.00	28,000.86 0.00	23,334.05 0.00	4,666.81
					Per Diem Interest:	0.00	4,666.81
1002.	43.	2	DWYER, MICHAEL B. & CYNTHIA K.	0.00	29,478.45 0.00	24,565.38 0.00	4,913.07
					Per Diem Interest:	0.00	4,913.07
1002.	44.	2	HAUGHTON, DANIEL J. & HELEN T.	0.00	31,599.72 0.00	26,333.10 102.80	5,266.62
					Per Diem Interest:	0.00	5,266.62
1003.	1.	2	SWITLIK STANLEY & PAMELA	0.00	34,979.13 0.00	29,149.28 0.00	5,829.85
					Per Diem Interest:	0.00	5,829.85
1003.	2.	2	FEIBUSH ELIOT A & JULIE S.	0.00	30,409.86 0.00	25,341.55 33.88	5,068.31
					Per Diem Interest:	0.00	5,068.31
1003.	3.	2	ROSENSTOCK SAMANTHA	0.00	26,040.51 0.00	21,700.43 0.00	4,340.08
					Per Diem Interest:	0.00	4,340.08
1003.	4.	2	HAIGHT JEANNINE D	0.00	28,425.12 0.00	23,687.60 0.00	4,737.52
					Per Diem Interest:	0.00	4,737.52
1003.	5.	2	MURR MICHAEL R & BROWN MARIYA E	0.00	33,842.91 0.00	28,202.43 0.00	5,640.48
					Per Diem Interest:	0.00	5,640.48
1003.	6.	2	LAITUSIS VYTAS & CARA	0.00	33,994.08 237.58	28,509.91 0.00	5,721.75
					Per Diem Interest:	0.00	5,721.75
1003.	7.	2	ROYER, PHILIP & JACQUELINE ROSE	0.00	25,250.52 0.00	21,042.10 0.00	4,208.42
					Per Diem Interest:	0.00	4,208.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1003.	8.	2	NEMETH TIMOTHY J & CATHERINE C	0.00	24,114.30 0.00 Per Diem Interest:	20,095.25 0.00 0.00	4,019.05 4,019.05
1003.	10.	2	KING LISA	0.00	26,928.03 0.00 Per Diem Interest:	22,440.03 0.00 0.00	4,488.00 4,488.00
1003.	11.	2	OCONNOR KATHLEEN REV LIVING TRUST	0.00	32,906.63 0.00 Per Diem Interest:	27,422.19 0.00 0.00	5,484.44 5,484.44
1003.	12.	2	ZAHLER, ROBERT	0.00	20,544.69 0.00 Per Diem Interest:	17,120.58 22.59 0.00	3,424.11 3,424.11
1003.	13.	2	SWEETMAN, MATTHEW J & PAPI, M L	0.00	23,958.24 0.00 Per Diem Interest:	19,965.20 0.00 0.00	3,993.04 3,993.04
1003.	14.	2	DEROSE, NATHANIEL D & BUSHAR, JESSI	0.00	34,281.80 0.00 Per Diem Interest:	28,568.17 0.00 0.00	5,713.63 5,713.63
1004.	1.	1	KELSEY, SCOTT G & LARISSA	0.00	448.64 0.00 Per Diem Interest:	372.19 3.86 0.00	76.45 76.45
1004.	2.	2	TAUBER, JAY	0.00	35,822.78 0.00 Per Diem Interest:	29,852.32 0.00 0.00	5,970.46 5,970.46
1004.	3.	2	PERRIS ELIAS & SUSAN	0.00	27,474.20 0.00 Per Diem Interest:	22,895.17 0.00 0.00	4,579.03 4,579.03
1004.	4.	1	KELSEY, SCOTT G & LARISSA	0.00	399.87 0.00 Per Diem Interest:	339.89 3.43 0.00	59.98 59.98
1004.	5.	2	MASTERSON, JOHN	0.00	33,589.34 0.00 Per Diem Interest:	27,991.12 0.00 0.00	5,598.22 5,598.22
1004.	6.	2	MOSS, ADAM & DANA	0.00	26,284.34 0.00 Per Diem Interest:	21,903.62 0.00 0.00	4,380.72 4,380.72
1004.	7.	1	GIBSON JOSEPH & HARTINI E	0.00	463.28 0.00 Per Diem Interest:	386.07 0.00 0.00	77.21 77.21
1004.	8.		KELSEY, SCOTT G & LARISSA		419.39	352.82	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	3.59	66.57
					Per Diem Interest:	0.00	66.57
1005.	1.	1	KARP JONATHON D.	0.00	789.99	658.33	131.66
					Per Diem Interest:	0.00	131.66
1005.	2.	2	ROTONDO, CHARLES & LAURIE	0.00	27,045.08	22,537.57	4,507.51
					Per Diem Interest:	0.00	4,507.51
1005.	3.	2	WOOD KYLE	0.00	24,762.87	20,635.73	4,127.14
					Per Diem Interest:	0.00	4,127.14
1005.	4.	2	TRAUTWEIN, ERICH & SUZANNE	0.00	19,618.16	16,348.47	3,269.69
					Per Diem Interest:	0.00	3,269.69

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	7,704,993.19	7,704,983.37	4,231,438.20	4,231,433.43	23,872,848.19
Added/Omitted	17,878.97	17,878.58	0.00	36,338.53	72,096.08
Other Billing	5,275.23-	5,675.23-	18,519.32-	17,679.66-	47,149.44-
Balance Adjustments (Prin)	305.62	13,621.12	1,813.78	1,929.26	17,669.78
Payments (Prin)	7,642,913.64	3,770,035.30	4,203,633.49	4,230,490.97	19,847,073.40
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)	74,988.91	3,960,772.54	11,099.17	21,530.59	4,068,391.21
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	74,988.91	3,960,772.54	11,099.17	21,530.59	4,068,391.21
Payments (Intr)	10,146.39	5,815.98	5,337.10	3,813.64	25,113.11
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.27-	0.27-

Prior Yr/Prd Balance: 0.00
Current Balance: 4,068,391.21
Total Per Diem Interest: 4,711.71
Total Balance: 4,073,102.92

2024 DEDUCTIONS

Number of Accts:	990	Senior Citizen	0
Land Value:	254,469,400	Disabled Person	0
Improvement Value:	235,962,600	Surviving Spouse	0
Limited Exemptions:	27,000	Veteran	19
Net Taxable Value:	490,405,000	widow of Veteran	6

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