

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2025 to 2025	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 05/01/25
As Of Date: 05/01/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 05/01/25: N	Include Other Special Charges: N
		Include PILOT Due As Of 05/01/25: N	
		Skip Exclude From Tax Sale Accounts: N	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
9.	3.01	3A	110 IMLAYSTWN-HIGHTSTWN	0.00	1,476.32 0.00	0.00 0.00	1,476.32
					Per Diem Interest:	33.00	1,509.32
9.	3.01	-QFARM- - 3B	110 IMLAYSTWN-HIGHTSTWN	0.00	162.24 0.00	0.00 0.00	162.24
					Per Diem Interest:	3.24	165.48
10.	8.04	2	1229 OLD YORK RD	0.00	2,879.34 0.00	0.00 0.00	2,879.34
					Per Diem Interest:	92.07	2,971.41
11.	4.17	3A	8 HLUCHY RD	0.00	3,416.72 0.00	0.00 0.00	3,416.72
					Per Diem Interest:	117.42	3,534.14
11.	4.17	-QFARM- - 3B	8 HLUCHY RD	41.55	5.39 0.00	0.00 0.00	46.94
					Per Diem Interest:	4.19	51.13
11.	8.	2	1273 OLD YORK RD	2,578.51	2,378.07 0.00	0.00 0.00	4,956.58
					Per Diem Interest:	264.08	5,220.66
12.	11.02	2	15 HLUCHY RD	0.00	4,358.90 0.00	4,217.87 141.03	141.03
					Per Diem Interest:	0.71	141.74
12.02	8.	2	10 ELISHA DRIVE	0.00	5,069.84 0.00	5,059.25 84.73	10.59
					Per Diem Interest:	0.26	10.85
12.04	8.	2	10 LONNIE DRIVE	0.00	4,352.97 0.00	4,352.96 0.00	0.01
					Per Diem Interest:	0.00	0.01
12.04	11.	2	4 LONNIE DRIVE	4,102.76	4,987.37 0.00	0.00 147.13	9,090.13
					Per Diem Interest:	140.89	9,231.02
12.06	11.	2	47 CLIFFWOOD DRIVE	0.00	4,217.14 0.00	4,215.38 0.00	1.76
					Per Diem Interest:	0.04	1.80
12.07	7.		44 GINA DRIVE		5,150.15	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		12,735.98	0.00	141.63	17,886.13
					Per Diem Interest:	313.01	18,199.14
15.	5.05	-QFARM- - 3B	16 RUES RD	0.00	6.47 0.00	6.13 0.00	0.34
					Per Diem Interest:	0.01	0.35
15.	14.02	2	46 RUES ROAD	18.96	3,792.95 0.00	0.00 119.47	3,811.91
					Per Diem Interest:	51.46	3,863.37
15.	37.02	4A	12 ALLYSON WAY	0.00	3,763.30 0.00	3,747.20 67.34	16.10
					Per Diem Interest:	0.35	16.45
15.	39.	3A	673 ROUTE 524	0.00	4,402.56 0.00	0.00 0.00	4,402.56
					Per Diem Interest:	160.78	4,563.34
15.	39.	-QFARM- - 3B	673 ROUTE 524	0.00	6.47 0.00	0.00 0.00	6.47
					Per Diem Interest:	0.13	6.60
15.	44.	-QFARM- - 3B	7 HARMONY HILL RD	0.00	12.40 0.00	0.08 0.00	12.32
					Per Diem Interest:	0.25	12.57
16.	9.03	3A	344 ROUTE 526	3,635.87	3,608.07 0.00	0.00 0.00	7,243.94
					Per Diem Interest:	418.31	7,662.25
16.	9.03	-QFARM- - 3B	344 ROUTE 526	74.42	73.31 0.00	0.00 0.00	147.73
					Per Diem Interest:	6.28	154.01
16.	10.01	2	304 ROUTE 526	4,676.41	2,329.02 0.00	0.00 0.00	7,005.43
					Per Diem Interest:	518.41	7,523.84
16.01	14.	3A	35 RUES RD	0.00	2,035.27 0.00	2,035.26 0.00	0.01
					Per Diem Interest:	0.00	0.01
16.01	15.01	3A	33 RUES RD	0.00	3,175.79 0.00	11.80 0.00	3,163.99
					Per Diem Interest:	105.14	3,269.13
16.01	15.01	-QFARM- - 3B	33 RUES RD	0.00	10.78 0.00	0.00 0.00	10.78
					Per Diem Interest:	0.22	11.00
20.	15.13	2	5 DAMIANO DR	0.00	3,599.45 0.00	2,658.16 97.84	941.29

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		3.29	944.58
22.01	1.04	1	705 ROUTE 524	0.00	1,295.22 0.00	1,278.17 53.10	17.05
				Per Diem Interest:		0.07	17.12
22.01	5.01	-QFARM- - 3B	I-195	3.20	1.08 0.00	0.00 0.00	4.28
				Per Diem Interest:		0.18	4.46
23.	2.	3A	170 ROUTE 526	0.00	3,733.66 0.00	3,733.25 0.00	0.41
				Per Diem Interest:		0.01	0.42
23.	2.	-QFARM- - 3B	170 ROUTE 526	0.00	51.75 0.00	51.49 0.00	0.26
				Per Diem Interest:		0.01	0.27
23.01	1.	3A	98 SHARON STATION RD	0.00	3,554.17 0.00	0.00 142.17	3,554.17
				Per Diem Interest:		17.77	3,571.94
23.01	24.	2	817 ROUTE 524	0.00	1,989.99 0.00	1,986.39 13.19	3.60
				Per Diem Interest:		0.12	3.72
24.	8.013		ROUTE 539	0.00	1,670.90 0.00	0.00 0.00	1,670.90
				Per Diem Interest:		37.69	1,708.59
24.	12.02	3A	108 ROUTE 539	0.00	3,013.55 0.00	0.00 0.00	3,013.55
				Per Diem Interest:		99.04	3,112.59
24.	12.02	-QFARM- - 3B	108 ROUTE 539	0.00	37.19 0.00	0.00 0.00	37.19
				Per Diem Interest:		0.74	37.93
24.	12.03	3A	116 ROUTE 539	0.00	2,348.97 0.00	0.00 0.00	2,348.97
				Per Diem Interest:		74.33	2,423.30
24.	12.03	-QFARM- - 3B	116 ROUTE 539	0.00	245.25 0.00	0.00 0.00	245.25
				Per Diem Interest:		4.91	250.16
24.	25.	4A	125 ROUTE 526	4,736.44	4,767.46 0.00	0.00 0.00	9,503.90
				Per Diem Interest:		565.82	10,069.72
24.03	1.	2	1 ALEXANDER DRIVE	0.00	3,451.22 0.00	0.00 0.00	3,451.22
				Per Diem Interest:		117.80	3,569.02

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
27.	2.	2	61 IMLAYSTOWN RD	6.27	1,315.16 0.00	0.00 0.00	1,321.43
					Per Diem Interest:	59.60	1,381.03
27.	9.	2	47 IMLAYSTOWN RD	3.03	247.40 0.00	0.00 0.00	250.43
					Per Diem Interest:	5.01	255.44
27.	22.	3A	172 DAVIS STATION RD	0.00	7,555.71 0.00	0.00 302.23	7,555.71
					Per Diem Interest:	37.78	7,593.49
27.	23.	3A	144 DAVIS STATION RD	0.00	3,508.35 0.00	0.00 140.33	3,508.35
					Per Diem Interest:	17.54	3,525.89
28.03	5.	1	23 FAIRWAY DRIVE	2,989.00	748.14 0.00	0.00 0.00	3,737.14
					Per Diem Interest:	436.68	4,173.82
28.04	4.	2	20 FAIRWAY DRIVE	0.00	4,997.10 0.00	4,997.09 0.00	0.01
					Per Diem Interest:	0.00	0.01
29.	2.03	3A	110 MEIRS RD	0.00	5,566.80 0.00	0.00 0.00	5,566.80
					Per Diem Interest:	213.01	5,779.81
29.	2.12	-QFARM- - 3B	11 HARVEY ROAD	0.00	6.47 0.00	6.41 0.00	0.06
					Per Diem Interest:	0.00	0.06
33.	1.03	2	24 MILLERS MILL RD	0.00	3,488.41 0.00	3,488.08 0.00	0.33
					Per Diem Interest:	0.01	0.34
33.	4.13	2	8 HARNESS COURT	0.00	6,542.92 0.00	6,528.66 114.13	14.26
					Per Diem Interest:	0.36	14.62
33.	4.19	2	8 STEEPLE CHASE COURT	0.00	5,974.28 0.00	0.00 80.65	5,974.28
					Per Diem Interest:	188.19	6,162.47
33.	4.21	2	4 STEEPLE CHASE COURT	0.00	5,804.49 0.00	0.00 0.00	5,804.49
					Per Diem Interest:	223.70	6,028.19
33.01	8.	2	31 WEATHERVANE CIRCLE	0.00	6,218.45 265.19	0.00 0.00	6,483.64
					Per Diem Interest:	254.26	6,737.90
34.	5.		ROUTE 537		1,060.22	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		2.16	0.00	46.65	1,062.38
					Per Diem Interest:	1.06	1,063.44
34.	6.03	3A	716 ROUTE 537		2,343.58	0.00	
				0.00	0.00	0.00	2,343.58
					Per Diem Interest:	67.96	2,411.54
34.	7.004	1	724 ROUTE 537		285.67	0.00	
				0.00	0.00	0.00	285.67
					Per Diem Interest:	5.71	291.38
34.	7.005	1	724 ROUTE 537		285.67	0.00	
				0.00	0.00	0.00	285.67
					Per Diem Interest:	5.71	291.38
34.	7.006	1	724 ROUTE 537		285.67	0.00	
				0.00	0.00	0.00	285.67
					Per Diem Interest:	5.71	291.38
34.	7.007	1	724 ROUTE 537		285.67	0.00	
				0.00	0.00	0.00	285.67
					Per Diem Interest:	5.71	291.38
34.	7.010	1	724 ROUTE 537		285.67	0.00	
				0.00	0.00	0.00	285.67
					Per Diem Interest:	5.71	291.38
34.	7.012	1	724 ROUTE 537		285.67	0.00	
				0.00	0.00	0.00	285.67
					Per Diem Interest:	5.71	291.38
34.	7.013	1	724 ROUTE 537		285.67	0.00	
				0.00	0.00	0.00	285.67
					Per Diem Interest:	5.71	291.38
34.	7.019	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.020	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.021	1	724 ROUTE 537		285.67	0.00	
				0.00	0.00	0.00	285.67
					Per Diem Interest:	5.71	291.38
34.	7.022	1	724 ROUTE 537		285.67	0.00	
				0.00	0.00	0.00	285.67
					Per Diem Interest:	5.71	291.38
34.	7.027	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.02	1.10
34.	7.028	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.029	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.030	1	724 ROUTE 537	0.00	285.67 0.00	0.00 0.00	285.67
					Per Diem Interest:	5.71	291.38
34.	7.031	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.032	1	724 ROUTE 537	0.00	285.67 0.00	0.00 0.00	285.67
					Per Diem Interest:	5.71	291.38
34.	7.037	1	724 ROUTE 537	0.00	285.67 0.00	0.00 0.00	285.67
					Per Diem Interest:	5.71	291.38
34.	7.042	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.043	1	724 ROUTE 537	0.00	285.67 0.00	0.00 0.00	285.67
					Per Diem Interest:	5.71	291.38
34.	7.044	1	724 ROUTE 537	0.00	285.67 0.00	0.00 0.00	285.67
					Per Diem Interest:	5.71	291.38
34.	7.045	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.046	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.047	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.048	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
34.	7.049	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.050	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.053	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.054	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.055	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.056	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.057	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.058	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.059	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.060	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.061	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.062	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.063	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.064	-QFARM- -	724 ROUTE 537		1.08	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.065	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	1.10
34.	7.066	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	1.10
34.	7.067	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	1.10
34.	7.068	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	1.10
34.	7.070	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	1.10
34.	7.071	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	1.10
34.	7.072	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	1.10
34.	7.073	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	1.10
34.	7.074	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	1.10
34.	7.075	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	1.10
34.	7.076	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	1.10
34.	7.077	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	1.10
34.	7.078	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.02	1.10
34.	7.079	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.080	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.081	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.082	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.083	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.084	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.085	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.086	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.087	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.088	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.089	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.090	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.091	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
34.	7.092	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.093	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.094	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.095	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.096	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.097	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.098	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.099	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.100	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.101	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.102	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.103	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.104	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.105	-QFARM- -	724 ROUTE 537		1.08	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.106	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.107	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.108	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.136	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.137	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.138	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.139	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.140	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.141	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.142	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.143	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.144	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.145	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.02	1.10
34.	7.146	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.147	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.148	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.149	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.150	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.151	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.152	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.153	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.154	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.155	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.156	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.157	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.158	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
34.	7.159	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.160	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.161	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.162	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.163	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.164	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.165	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.166	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.167	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.168	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.169	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.170	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.171	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.172	-QFARM- -	724 ROUTE 537		1.08	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.173	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	7.174	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	7.175	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	7.176	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	7.177	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	7.178	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	7.179	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	7.180	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	7.181	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	7.182	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	7.183	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	7.184	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	7.185	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.02	1.10
34.	7.186	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.187	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.188	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.189	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.190	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.191	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.192	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.193	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.194	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.195	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.196	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.197	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.198	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
34.	7.199	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.299	1	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.300	1	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.301	1	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.302	1	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.303	1	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	7.304	1	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	9.01	2	732 ROUTE 537		2,131.21	2,124.11	
				0.00	0.00	29.70	7.10
					Per Diem Interest:	0.16	7.26
34.	11.	-QFARM- - 3B	ROUTE 537		3.24	0.00	
				0.00	0.00	0.06	3.24
					Per Diem Interest:	0.00	3.24
34.	12.109	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.110	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.111	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.112	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.113	-QFARM- -	724 ROUTE 537		1.08	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.114	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.115	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.116	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.117	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.118	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.119	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.120	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.121	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.122	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.123	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.124	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.125	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.126	-QFARM- - 3B	724 ROUTE 537		1.08	0.00	
				0.00	0.00	0.00	1.08

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.02	1.10
34.	12.127	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.128	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.129	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.130	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.131	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.132	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.133	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.134	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	12.135	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	14.	3A	742 ROUTE 537	6.17	2,908.99 0.00	0.00 128.00	2,915.16
					Per Diem Interest:	2.92	2,918.08
34.	14.	-QFARM- 3B	742 ROUTE 537	0.03	30.19 0.00	0.00 1.33	30.22
					Per Diem Interest:	0.03	30.25
34.	15.200	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	15.201	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
34.	15.202	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	15.203	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	15.204	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	15.205	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	15.206	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	15.207	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	15.208	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	15.209	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	15.210	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	15.211	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	15.212	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	15.213	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	15.214	-QFARM- 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	15.215	-QFARM-	724 ROUTE 537		1.08	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.00	1.08
					Per Diem Interest:	0.02	1.10
34.	15.216	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	15.217	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	15.218	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	15.219	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	15.220	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	15.221	-QFARM- - 3B	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	15.222	1	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	15.223	1	724 ROUTE 537	0.00	1.08 0.00	0.00 0.00	1.08 1.10
					Per Diem Interest:	0.02	
34.	16.	3A	744 ROUTE 537	7.27	3,281.97 0.00	0.00 144.41	3,289.24 3,292.53
					Per Diem Interest:	3.29	
34.	16.	-QFARM- - 3B	744 ROUTE 537	0.01	5.39 0.00	0.00 0.24	5.40 5.41
					Per Diem Interest:	0.01	
34.	19.01	1	752 ROUTE 537	2.68	1,322.71 0.00	0.00 58.20	1,325.39 1,326.71
					Per Diem Interest:	1.32	
34.	20.01	1	ROUTE 537	0.00	164.94 0.00	0.00 0.00	164.94 172.36
					Per Diem Interest:	7.42	
34.	20.02	-QFARM- - 3B	ROUTE 537	0.01	5.93 0.00	0.00 0.12	5.94

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	5.94
34.	20.04	-QFARM- - 3B	7 MEIRS RD	0.00	5.39 0.00	5.35 0.04	0.04
					Per Diem Interest:	0.00	0.04
34.	20.06	-QFARM- - 3B	ROUTE 537	0.01	17.25 0.00	0.00 0.34	17.26
					Per Diem Interest:	0.01	17.27
34.	25.05	-QFARM- - 3B	25 MEIRS RD	0.00	32.34 0.00	0.00 0.00	32.34
					Per Diem Interest:	0.65	32.99
35.	3.	3A	10 MEIRS RD	3,340.24	3,283.59 0.00	0.00 0.00	6,623.83
					Per Diem Interest:	373.38	6,997.21
35.	4.02	1	ROUTE 537	0.00	54.44 0.00	0.00 0.00	54.44
					Per Diem Interest:	1.09	55.53
35.	20.	2	332 ROUTE 539	0.00	1,021.41 0.00	6.47 31.66	1,014.94
					Per Diem Interest:	14.21	1,029.15
37.	8.04	-QFARM- - 3B	ROUTE 539	0.00	78.16 0.00	16.82 0.00	61.34
					Per Diem Interest:	1.23	62.57
39.	12.03	2	157 HOLMES MILL RD	0.00	2,708.48 0.00	2,708.47 0.00	0.01
					Per Diem Interest:	0.00	0.01
42.	1.01	1	ROUTE 539	0.00	843.54 0.00	677.89 9.73	165.65
					Per Diem Interest:	4.56	170.21
42.	1.02	4A	145 ROUTE 539	0.00	4,085.08 0.00	4,085.00 0.00	0.08
					Per Diem Interest:	0.00	0.08
42.	20.	2	1 WINGATE CT	0.00	3,173.64 0.00	0.00 0.00	3,173.64
					Per Diem Interest:	105.31	3,278.95
43.02	21.	2	41 HERITAGE DRIVE	0.00	4,669.36 0.00	4,669.22 0.00	0.14
					Per Diem Interest:	0.00	0.14
43.05	7.	2	25 RIDGEVIEW WAY	0.00	5,867.02 0.00	0.00 0.00	5,867.02
					Per Diem Interest:	226.52	6,093.54

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
44.	1.01	2	97 POTTS RD	0.00	2,002.93 0.00	0.00 0.00	2,002.93
					Per Diem Interest:	52.63	2,055.56
44.	4.	4A	1278 YARDVL-ALLENTWN RD	0.00	8,516.74 0.00	352.77 174.59	8,163.97
					Per Diem Interest:	200.02	8,363.99
46.	8.	4A	1263 YARDVL-ALLENTWN RD	0.00	2,418.50 0.00	2,412.41 48.37	6.09
					Per Diem Interest:	0.15	6.24
46.	10.01	4A	1267 YARDVL-ALLENTWN RD	0.00	2,428.74 0.00	224.04 49.79	2,204.70
					Per Diem Interest:	54.02	2,258.72
47.	16.	-QFARM- - 3B	164 ELLISDALE RD	36.65	36.66 0.00	0.00 0.00	73.31
					Per Diem Interest:	2.20	75.51
47.01	60.	2	16 BUNKER HILL DRIVE	0.00	2,595.83 0.00	2,595.80 0.00	0.03
					Per Diem Interest:	0.00	0.03
47.01	61.	2	14 BUNKER HILL DRIVE	0.00	2,362.98 0.00	2,362.44 0.00	0.54
					Per Diem Interest:	0.01	0.55
47.01	71.	2	20 MINUTEMAN CIRCLE	0.00	2,877.19 0.00	2,871.19 0.00	6.00
					Per Diem Interest:	0.12	6.12
47.01	74.	2	19 WILLIAMSBURG COURT	0.00	2,683.15 0.00	2,682.44 0.00	0.71
					Per Diem Interest:	0.01	0.72
47.01	84.	2	16 WILLIAMSBURG COURT	0.00	2,231.49 0.00	2,222.08 0.00	9.41
					Per Diem Interest:	0.19	9.60
47.03	3.	2	59 MINUTEMAN CIRCLE	0.00	3,075.54 0.00	174.55 90.73	2,900.99
					Per Diem Interest:	44.97	2,945.96
47.03	15.	2	16 POWDERHORN WAY	0.00	2,628.71 0.00	2,622.43 37.70	6.28
					Per Diem Interest:	0.15	6.43
47.03	57.	2	1 COLONIAL WAY	0.00	2,443.31 0.00	2,443.11 0.00	0.20
					Per Diem Interest:	0.00	0.20
47.04	1.		3 MAYFLOWER COURT		2,682.07	2,673.94	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	118.01	8.13
					Per Diem Interest:	0.01	8.14
47.04	17.	2	160 MINUTEMAN CIRCLE	0.00	2,610.38	2,610.36	0.02
					Per Diem Interest:	0.00	0.02
47.04	19.01	2	142 ELLISDALE RD	0.00	1,746.90	0.00	1,746.90
					Per Diem Interest:	41.11	1,788.01
47.06	28.01	1	ELLISDALE RD REAR	0.00	129.36	0.00	129.36
					Per Diem Interest:	2.59	131.95
49.	10.02	2	761 PROVINCE LINE RD	0.00	3,549.86	0.00	3,549.86
					Per Diem Interest:	122.24	3,672.10
50.	4.03	3A	8 HILL RD	5,805.60	3,161.78	0.00	8,967.38
					Per Diem Interest:	107.61	9,074.99
50.	4.03	-QFARM- - 3B	8 HILL RD	0.00	18.33	0.00	18.33
					Per Diem Interest:	0.82	19.15
50.	6.09	-QFARM- - 3B	126 ARNEYTWN-HORNRESTWN RD	0.00	14.56	0.00	14.56
					Per Diem Interest:	0.29	14.85
50.	7.01	3A	555 PROVINCE LINE RD	0.00	1,787.87	1,787.84	0.03
					Per Diem Interest:	29.50	0.03
50.	20.011	-QFARM- - 3B	HILL RD	0.00	410.18	409.02	1.16
					Per Diem Interest:	0.02	1.18
51.	8.02	3A	43 HILL RD	0.00	6,883.57	0.00	6,883.57
					Per Diem Interest:	272.26	7,155.83
51.	9.05	2	69 HILL RD	0.00	4,010.70	4,638.63	0.01
					Per Diem Interest:	627.94	0.01
53.	13.09	3A	189 PROVINCE LINE RD	0.00	2,448.17	0.00	2,448.17
					Per Diem Interest:	73.72	2,521.89
53.	13.09	-QFARM- - 3B	189 PROVINCE LINE RD	0.00	42.05	0.00	42.05
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.84	42.89
54.01	11.02	2	35 HOLMES MILL RD		2,960.19	113.18	
				0.00	0.00	62.16	2,847.01
					Per Diem Interest:	68.33	2,915.34
55.	1.08	3A	285 ROUTE 539		1,967.38	13.89	
				0.00	0.00	60.99	1,953.49
					Per Diem Interest:	27.35	1,980.84
55.	1.08	-QFARM- - 3B	285 ROUTE 539		36.66	0.25	
				0.00	0.00	1.14	36.41
					Per Diem Interest:	0.51	36.92
55.	19.	3A	49 HOLMES MILL RD		3,908.83	0.00	
				71.98	0.00	115.31	3,980.81
					Per Diem Interest:	61.71	4,042.52