

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: N
 Qual: Bill Period Range: 1 to 3 Include Interest Through: 10/06/25
 As Of Date: 10/06/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 10/06/25: N Include Other Special Charges: N
 Include PILOT Due As Of 10/06/25: N
 Skip Exclude From Tax Sale Accounts: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1001.	29.	1	[REDACTED]	0.00	2,209.58 0.00 Per Diem Interest:	0.00 113.24 56.57	2,209.58 2,266.15
1001.	30.	1	SAWMILL RD DEVELOPMENT LLC	0.00	5,552.63 0.00 Per Diem Interest:	3,648.22 35.67 34.81	1,904.41 1,939.22
1001.	41.	2	[REDACTED]	0.00	17,111.29 0.00 Per Diem Interest:	17,110.79 0.00 0.01	0.50 0.51
1001.	53.	-LOT 1	[REDACTED]	0.00	1,069.22 0.00 Per Diem Interest:	0.00 0.00 15.44	1,069.22 1,084.66
1001.	66.	1	LAIDLAW POND ASSOC % G.APOSTOLICO	0.00	144.76 0.00 Per Diem Interest:	47.56 0.00 2.36	97.20 99.56
1001.	68.	3A	[REDACTED]	0.00	28,825.62 0.00 Per Diem Interest:	1,491.77 1,681.96 464.67	27,333.85 27,798.52
1001.	76.	2	[REDACTED]	0.00	17,783.17 0.00 Per Diem Interest:	11,683.99 150.26 171.14	6,099.18 6,270.32
1001.	78.	2	19 DOUGLASS DRIVE, LLC	0.00	22,246.04 0.00 Per Diem Interest:	14,616.21 235.74 220.89	7,629.83 7,850.72
1001.	81.	2	[REDACTED]	0.00	17,032.08 0.00 Per Diem Interest:	16,992.81 1.67 0.57	39.27 39.84
1001.	84.	1	LAIDLAW POND ASOC, INC % G.APOSTOLICO	0.00	786.60 0.00 Per Diem Interest:	258.41 0.00 12.80	528.19 540.99
1001.	89.	2	[REDACTED]	0.00	45,838.57 26.15- Per Diem Interest:	30,158.69 641.33 481.67	15,653.73 16,135.40
1002.	14.		[REDACTED]		18,255.68	16,125.17	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	358.52	2,130.51
					Per Diem Interest:	13.85	2,144.36
1002.	21.	2		0.00	18,422.29	0.00	18,422.29
					Per Diem Interest:	1,415.75	19,838.04
1002.	23.	2		0.00	20,694.69	0.00	20,694.69
					Per Diem Interest:	289.73	20,984.42
1003.	18.	2		0.00	12,088.52	9,842.99	2,245.53
					Per Diem Interest:	4.49	2,250.02
1003.	37.	2		0.00	14,715.98	0.00	14,715.98
					Per Diem Interest:	463.77	15,179.75
1003.	77.	1	UNKNOWN OWNER	0.00	73.75	0.00	73.75
					Per Diem Interest:	2.52	76.27
2001.	1.	4A	DFS ACQUISITIONS CORP	0.00	9,193.39	0.00	9,193.39
					Per Diem Interest:	262.54	9,455.93
2001.	8.	-C003 - - 4A		0.00	5,162.07	0.00	5,162.07
					Per Diem Interest:	396.70	5,558.77
2001.	8.	-C004 - - 4A	NAIK REAL ESTATE LLC	0.00	5,448.85	1,772.23	3,676.62
					Per Diem Interest:	136.61	3,813.23
2001.	9.	-C003 - - 4A	153 WOODPORT RD, LLC % D. VERTUCCIO	0.00	4,916.25	1,615.05	3,301.20
					Per Diem Interest:	115.39	3,416.59
2001.	11.	2	SPARTA TOWNSHIP FIRE DEPARTMENT	0.00	6,139.85	0.00	2,105.81
					Per Diem Interest:	41.36	2,147.17
2001.	31.	2	EMERGER MANAGEMENT, LLC	0.00	6,639.67	0.00	6,639.67
					Per Diem Interest:	342.30	6,981.97
2001.	33.	4A	11 MAIN ST SP LLC	0.00	10,528.97	3,458.90	7,070.07
					Per Diem Interest:	320.84	7,390.91
2001.	35.	4A	17 MAIN ST SP LLC	0.00	12,443.58	8,175.74	4,267.84
					Per Diem Interest:	296.16	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	111.62	4,379.46
2001.	36.	4A	19 MAIN LLC	0.00	10,580.87 0.00	6,951.90 144.02	3,628.97
					Per Diem Interest:	90.86	3,719.83
2001.	42.	4A	SUSSEX COUNTY STATE BANK	0.00	15,759.32 0.00	11,094.81 322.84	4,664.51
					Per Diem Interest:	124.52	4,789.03
2001.	57.	15C	STATE OF NEW JERSEY D O T	0.00	17.94 0.00	0.00 0.00	17.94
					Per Diem Interest:	0.00	17.94
2001.	61.	2	[REDACTED]	0.00	13,934.84 0.00	0.00 121.31	13,934.84
					Per Diem Interest:	949.58	14,884.42
2003.	4.	1	[REDACTED]	0.00	16.39 0.00	10.77 0.06	5.62
					Per Diem Interest:	0.08	5.70
2003.	8.	1	[REDACTED]	0.00	57.36 0.00	37.69 0.22	19.67
					Per Diem Interest:	0.28	19.95
2003.	29.	2	[REDACTED]	0.00	9,349.07 0.00	9,316.75 261.80	32.32
					Per Diem Interest:	0.47	32.79
2003.	32.	2	[REDACTED]	0.00	8,726.35 0.00	8,700.65 90.42	25.70
					Per Diem Interest:	0.53	26.23
2003.	48.	2	[REDACTED]	0.00	7,573.76 0.00	7,573.75 0.00	0.01
					Per Diem Interest:	0.00	0.01
2006.	31.	2	[REDACTED]	0.00	6,173.58 0.00	4,054.39 156.02	2,119.19
					Per Diem Interest:	41.79	2,160.98
2007.	2.	2	[REDACTED]	0.00	8,866.60 0.00	8,866.47 0.00	0.13
					Per Diem Interest:	0.00	0.13
2007.	27.	2	[REDACTED]	0.00	6,279.15 0.00	1,819.26 27.59	4,459.89
					Per Diem Interest:	254.70	4,714.59
2007.	58.	1	[REDACTED]	0.00	5,077.40 0.00	1,667.99 81.73	3,409.41
					Per Diem Interest:	127.27	3,536.68

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2007.	58.	B01- 4A	- - [REDACTED]	0.00	40.97 0.00 Per Diem Interest:	0.00 0.00 1.65	40.97 42.62
2008.	1.	2	[REDACTED]	0.00	7,789.53 0.00 Per Diem Interest:	7,773.45 16.08 0.23	16.08 16.31
2008.	15.	2	[REDACTED]	0.00	5,257.15 0.00 Per Diem Interest:	266.28 401.80 77.36	4,990.87 5,068.23
2009.	5.	2	[REDACTED]	0.00	9,848.89 0.00 Per Diem Interest:	0.00 433.56 320.08	9,848.89 10,168.97
2010.	11.	2	[REDACTED]	0.00	7,205.04 0.00 Per Diem Interest:	3,774.01 333.04 106.71	3,431.03 3,537.74
2010.	15.	2	[REDACTED]	0.00	6,975.62 0.00 Per Diem Interest:	6,975.03 0.01 0.01	0.59 0.60
2013.	36.	2	[REDACTED]	0.00	8,432.33 0.00 Per Diem Interest:	8,431.53 42.42 0.01	0.80 0.81
2015.	17.	4A	WOODPORT REALTY LLC	0.00	16,401.16 0.00 Per Diem Interest:	13,182.54 96.01 41.84	3,218.62 3,260.46
2018.	25.	2	[REDACTED]	0.00	6,738.00 0.00 Per Diem Interest:	318.74 406.63 105.91	6,419.26 6,525.17
2021.	12.	2	[REDACTED]	0.00	5,366.91 0.00 Per Diem Interest:	5,336.44 56.74 0.06	30.47 30.53
2021.	27.	2	[REDACTED]	0.00	6,290.07 0.00 Per Diem Interest:	0.00 0.00 483.38	6,290.07 6,773.45
2022.	9.	2	CHRISTE DEVELOPMENT, LLC	0.00	3,883.84 0.00 Per Diem Interest:	3,876.38 0.00 0.11	7.46 7.57
2022.	17.	2	[REDACTED]	0.00	4,902.60 0.00 Per Diem Interest:	4,902.59 0.00 0.00	0.01 0.01
2022.	24.		[REDACTED]		3,507.88	2,302.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,204.92
					Per Diem Interest:	17.40	1,222.32
2023.	1.	2		0.00	3,455.04	3,450.92	
					0.00	0.10	4.12
					Per Diem Interest:	0.06	4.18
2023.	2.	2	HOUSE OF JAMES LLC	0.00	3,698.44	0.00	
					0.00	0.00	3,698.44
					Per Diem Interest:	184.64	3,883.08
2023.	3.	2		0.00	4,507.52	2,959.75	
					0.00	10.92	1,547.77
					Per Diem Interest:	23.22	1,570.99
2024.	1.	2	HO HO PROPERTIES, LLC	0.00	3,034.42	3,034.40	
					0.00	0.00	0.02
					Per Diem Interest:	0.00	0.02
2024.	5.	4A	TEN 03 PROPERTIES, LLC	0.00	9,201.58	9,138.28	
					0.00	127.66	63.30
					Per Diem Interest:	0.32	63.62
2031.	1.	-QFARM- 3B		0.00	10.93	0.00	
					9.99-	0.00	0.94
					Per Diem Interest:	0.01	0.95
2032.	1.	-QFARM- 3B		0.00	10.93	0.00	
					9.99-	0.00	0.94
					Per Diem Interest:	0.01	0.95
2033.	1.	-QFARM- 3B		0.00	10.93	0.00	
					9.99-	0.00	0.94
					Per Diem Interest:	0.01	0.95
2102.	6.	2		0.00	3,170.99	84.87	
					0.00	189.78	3,086.12
					Per Diem Interest:	52.47	3,138.59
2111.	2.	2		0.00	8,704.50	8,704.19	
					0.00	0.01	0.31
					Per Diem Interest:	0.00	0.31
2112.	4.	2		0.00	5,446.12	3,578.24	
					0.00	36.68	1,867.88
					Per Diem Interest:	33.63	1,901.51
2200.	1.	4A	43 MAIN STREET SPARTA, LLC	0.00	17,769.52	11,675.02	
					0.00	455.38	6,094.50
					Per Diem Interest:	170.99	6,265.49
2202.	6.	2		0.00	7,846.88	7,846.48	
					0.00	0.40	0.40

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.29	0.69
2203.	4.	2	[REDACTED]	0.00	7,937.02 0.00	2,607.41 0.00	5,329.61
				Per Diem Interest:		225.96	5,555.57
3001.	6.	1	[REDACTED]	0.00	699.20 0.00	459.39 4.85	239.81
				Per Diem Interest:		3.46	243.27
3001.	7.	1	[REDACTED]	0.00	699.20 0.00	459.39 4.85	239.81
				Per Diem Interest:		3.46	243.27
3001.	14.	1	BEGRAFT, DONALD, INC	0.00	589.95 387.61-	0.00 0.00	202.34
				Per Diem Interest:		6.58	208.92
3001.	15.	1	[REDACTED]	0.00	333.22 218.93-	0.00 0.00	114.29
				Per Diem Interest:		3.71	118.00
3001.	26.	2	SPARTA INVESTMENT VICTOREM LLC	0.00	6,953.77 0.00	4,568.80 46.83	2,384.97
				Per Diem Interest:		50.43	2,435.40
3001.	96.	4A	HEMLOCK HILLS HMOWNRS % JOHN GERRY	0.00	3,536.97 0.00	2,323.88 18.54	1,213.09
				Per Diem Interest:		17.52	1,230.61
3001.	100.	2	[REDACTED]	0.00	11,949.22 0.00	7,937.58 498.53	4,011.64
				Per Diem Interest:		103.30	4,114.94
3001.	113.	2	[REDACTED]	0.00	6,992.00 0.00	6,909.43 200.29	82.57
				Per Diem Interest:		0.74	83.31
3001.	117.	1	SENECA LAKE CLUB, INC	0.00	43.70 0.00	43.69 0.00	0.01
				Per Diem Interest:		0.00	0.01
3004.	1.	2	[REDACTED]	0.00	7,581.95 0.00	7,581.94 0.00	0.01
				Per Diem Interest:		0.00	0.01
3005.	4.05	15C	TOWNSHIP OF SPARTA	0.00	36.79 0.00	0.00 0.00	36.79
				Per Diem Interest:		0.00	36.79
3006.	10.	2	[REDACTED]	0.00	20,484.38 0.00	1,419.02 1,049.78	19,065.36
				Per Diem Interest:		493.21	19,558.57

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3006.	20.	2		0.00	12,427.19 0.00	38.11 0.00	12,389.08
					Per Diem Interest:	848.27	13,237.35
3008.	8.	2		0.00	9,051.37 0.00	9,051.16 0.00	0.21
					Per Diem Interest:	0.00	0.21
3010.	16.	2		0.00	7,025.74 0.00	7,025.73 0.00	0.01
					Per Diem Interest:	0.00	0.01
3013.	18.	2		0.00	10,739.28 0.00	0.00 0.00	10,739.28
					Per Diem Interest:	825.31	11,564.59
3014.	10.	2		0.00	12,427.19 0.00	8,164.98 159.21	4,262.21
					Per Diem Interest:	111.44	4,373.65
3015.	1.	1		0.00	150.22 0.00	145.17 0.08	5.05
					Per Diem Interest:	0.07	5.12
3015.	3.	1		0.00	150.22 0.00	11.67 3.99	138.55
					Per Diem Interest:	1.04	139.59
3015.	6.	1		0.00	150.22 0.00	98.70 0.38	51.52
					Per Diem Interest:	0.74	52.26
3015.	10.	1		0.00	150.22 0.00	100.99 2.16	49.23
					Per Diem Interest:	0.71	49.94
3016.	4.	1		0.00	150.22 0.00	98.70 0.00	51.52
					Per Diem Interest:	0.74	52.26
3016.	36.	1		0.00	150.22 0.00	0.77 0.00	149.45
					Per Diem Interest:	5.08	154.53
3016.	38.	1		0.00	150.22 0.00	98.70 0.64	51.52
					Per Diem Interest:	0.74	52.26
3016.	39.	1		0.00	150.22 0.00	98.70 0.00	51.52
					Per Diem Interest:	0.74	52.26
3016.	42.				150.22	49.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	100.87
					Per Diem Interest:	2.44	103.31
3016.	46.	1			150.22	98.70	
				0.00	0.00	0.50	51.52
					Per Diem Interest:	0.74	52.26
3016.	49.	1			150.22	50.86	
				0.00	0.00	0.00	99.36
					Per Diem Interest:	2.39	101.75
3017.	14.	1	ALASKA HOLDINGS, LLC		150.22	98.70	
				0.00	0.00	0.73	51.52
					Per Diem Interest:	0.74	52.26
3017.	15.	1			150.22	99.35	
				0.00	0.00	1.63	50.87
					Per Diem Interest:	0.73	51.60
3018.	5.	2	35 GLENSIDE TR SP LLC		8,584.32	0.00	
				0.00	0.00	33.84	8,584.32
					Per Diem Interest:	625.86	9,210.18
3019.	3.	1			349.60	349.59	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
3019.	6.	2			7,644.77	2,511.41	
				0.00	0.00	16.78	5,133.36
					Per Diem Interest:	215.26	5,348.62
3019.	7.	1			150.22	98.70	
				0.00	0.00	0.20	51.52
					Per Diem Interest:	0.74	52.26
3019.	15.	1			150.22	149.37	
				0.00	0.00	0.97	0.85
					Per Diem Interest:	0.01	0.86
3019.	27.	2			4,703.22	0.00	
				0.00	0.00	288.53	4,703.22
					Per Diem Interest:	72.90	4,776.12
3023.	5.	2			17,488.20	11,509.83	
				0.00	0.00	221.02	5,978.37
					Per Diem Interest:	167.22	6,145.59
3023.	14.	2			17,764.05	5,846.71	
				0.00	0.00	160.48	11,917.34
					Per Diem Interest:	584.85	12,502.19
3023.	30.	2			14,915.36	14,915.18	
				0.00	0.00	0.00	0.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance	
				Per Diem Interest:		0.00	0.18	
3023.	38.	2		0.00	22,117.66 0.00	0.00 1,345.84	22,117.66	
				Per Diem Interest:		342.82	22,460.48	
3023.	45.	2		0.00	14,989.10 0.00	14,913.80 198.79	75.30	
				Per Diem Interest:		1.09	76.39	
3023.	87.	2		0.00	15,342.39 0.00	15,333.62 164.83	8.77	
				Per Diem Interest:		0.12	8.89	
3023.	97.	2		0.00	7,333.41 0.00	4,829.25 58.20	2,504.16	
				Per Diem Interest:		54.31	2,558.47	
3024.	16.	2		0.00	7,945.21 0.00	7,945.20 0.00	0.01	
				Per Diem Interest:		0.00	0.01	
3024.	22.	2		0.00	6,399.32 0.00	4,204.52 174.65	2,194.80	
				Per Diem Interest:		44.25	2,239.05	
3024.	32.	2		0.00	4,916.25 0.00	4,916.20 0.00	0.05	
				Per Diem Interest:		0.00	0.05	
3025.	15.	2	SMART CAP HOLDING LLC	0.00	5,040.12 0.00	3,349.46 0.00	1,690.66	
				Per Diem Interest:		27.87	1,718.53	
3026.	6.	2		0.00	4,791.57 0.00	1,574.76 14.16	3,216.81	
				Per Diem Interest:		110.69	3,327.50	
3026.	7.	2		0.00	7,797.72 0.00	5,123.30 178.59	2,674.42	
				Per Diem Interest:		59.84	2,734.26	
3026.	8.	1		0.00	196.66 0.00	129.21 2.64	67.45	
				Per Diem Interest:		0.97	68.42	
3028.	9.	2		0.00	4,689.56 0.00	1,540.58 51.61	3,148.98	
				Per Diem Interest:		107.08	3,256.06	
3028.	19.	2		0.00	6,557.74 0.00	6,557.51 23.33	0.23	
				Per Diem Interest:		0.07	0.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3030.	5.	2		0.00	5,006.38 0.00 Per Diem Interest:	4,994.45 19.13 0.23	11.93 12.16
3032.	2.	1		0.00	109.25 71.78- Per Diem Interest:	0.00 0.00 1.22	37.47 38.69
3034.	1.	2		0.00	7,729.44 0.00 Per Diem Interest:	5,078.44 96.38 59.08	2,651.00 2,710.08
3038.	13.	2		0.00	6,751.66 0.00 Per Diem Interest:	4,436.01 0.00 48.18	2,315.65 2,363.83
3038.	22.	2		0.00	4,853.44 0.00 Per Diem Interest:	167.73 283.19 79.65	4,685.71 4,765.36
3039.	3.	2		0.00	5,528.05 0.00 Per Diem Interest:	3,632.07 49.63 34.54	1,895.98 1,930.52
3040.	10.	2		0.00	7,745.83 0.00 Per Diem Interest:	7,745.82 16.25 0.00	0.01 0.01
3041.	5.	2		0.00	6,257.30 0.00 Per Diem Interest:	4,111.20 98.70 42.67	2,146.10 2,188.77
3042.	3.	2		0.00	7,745.83 0.00 Per Diem Interest:	5,087.50 110.49 86.45	2,658.33 2,744.78
3042.	17.	2		0.00	6,547.13 0.00 Per Diem Interest:	6,385.69 0.00 2.33	161.44 163.77
3044.	4.	2		0.00	5,528.05 0.00 Per Diem Interest:	1,927.96 166.72 152.79	3,600.09 3,752.88
3045.	9.	2		0.00	6,208.13 0.00 Per Diem Interest:	4,183.10 137.05 38.73	2,025.03 2,063.76
3046.	52.	2		0.00	6,505.84 0.00 Per Diem Interest:	6,505.78 31.30 0.00	0.06 0.06
3046.	58.				8,372.24	2,749.49	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	78.36	5,622.75
					Per Diem Interest:	241.88	5,864.63
3046.	59.	1			4,083.22	1,340.91	
				0.00	0.00	44.94	2,742.31
					Per Diem Interest:	149.51	2,891.82
3048.	23.	1			1,758.93	1,758.36	
				0.00	0.00	0.02	0.57
					Per Diem Interest:	0.01	0.58
3048.	46.	2			43,563.44	43,562.04	
				0.00	0.00	5.18	1.40
					Per Diem Interest:	0.01	1.41
3048.	52.	2			11,626.94	9,542.98	
				0.00	0.00	281.46	2,083.96
					Per Diem Interest:	4.17	2,088.13
3048.	53.	2			26,301.94	26,301.92	
				0.00	0.00	105.40	0.02
					Per Diem Interest:	0.00	0.02
3049.	6.	1			199.38	131.00	
				0.00	0.00	0.00	68.38
					Per Diem Interest:	0.99	69.37
3049.	17.	2			20,003.68	20,002.69	
				0.00	0.00	0.04	0.99
					Per Diem Interest:	0.01	1.00
3050.	2.	2			13,661.93	9,474.97	
				0.00	759.08	0.00	4,946.04
					Per Diem Interest:	133.67	5,079.71
3105.	1.	2			6,967.42	6,445.76	
				0.00	0.00	230.27	521.66
					Per Diem Interest:	1.30	522.96
3113.	4.	2			6,162.02	6,118.78	
				0.00	0.00	43.24	43.24
					Per Diem Interest:	0.62	43.86
3114.	5.	2			6,923.72	6,923.58	
				0.00	0.00	0.00	0.14
					Per Diem Interest:	0.00	0.14
3115.	2.	2			6,391.13	4,199.13	
				0.00	0.00	66.48	2,192.00
					Per Diem Interest:	44.16	2,236.16
3116.	5.	2			7,038.44	6,938.20	
				0.00	0.00	0.00	100.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.45	101.69
4001.	39.	1		0.00	682.82 0.00	448.63 0.00	234.19
					Per Diem Interest:	3.38	237.57
4001.	61.	2		0.00	24,267.16 0.00	24,267.10 0.00	0.06
					Per Diem Interest:	0.00	0.06
4001.	73.	2		0.00	16,663.36 0.00	16,662.66 0.34	0.70
					Per Diem Interest:	0.01	0.71
4001.	80.	2		0.00	33,463.28 0.00	33,462.00 0.06	1.28
					Per Diem Interest:	0.02	1.30
4001.	113.	2		0.00	14,055.02 0.00	14,054.99 0.00	0.03
					Per Diem Interest:	0.00	0.03
4001.	128.	2		0.00	15,822.13 0.00	15,821.78 0.02	0.35
					Per Diem Interest:	0.01	0.36
4001.	154.	2		0.00	12,063.94 0.00	12,063.93 0.00	0.01
					Per Diem Interest:	0.00	0.01
4001.	156.	2		0.00	15,005.49 0.00	9,858.99 77.83	5,146.50
					Per Diem Interest:	140.18	5,286.68
4001.	158.	1		0.00	682.82 0.00	448.63 3.64	234.19
					Per Diem Interest:	3.38	237.57
4001.	175.	1		0.00	682.82 0.00	448.63 4.74	234.19
					Per Diem Interest:	3.38	237.57
4002.	19.	2		0.00	7,967.06 0.00	2,561.95 179.31	5,405.11
					Per Diem Interest:	235.80	5,640.91
4002.	33.	1	CARDON PROPERTIES, LLC	0.00	426.08 0.00	0.00 0.00	426.08
					Per Diem Interest:	14.55	440.63
4002.	41.	2		0.00	6,519.50 0.00	6,516.34 7.95	3.16
					Per Diem Interest:	0.05	3.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4002.	52.	1		0.00	316.83 0.00 Per Diem Interest:	208.16 1.80 1.57	108.67 110.24
4002.	63.	2		0.00	13,276.61 0.00 Per Diem Interest:	13,269.17 149.55 0.05	7.44 7.49
4002.	66.	2		0.00	10,521.74 0.00 Per Diem Interest:	10,478.01 43.73 0.72	43.73 44.45
4002.	85.	1		0.00	5,623.65 0.00 Per Diem Interest:	3,694.88 60.97 35.61	1,928.77 1,964.38
4002.	127.	2		0.00	12,774.06 0.00 Per Diem Interest:	12,770.18 0.15 0.06	3.88 3.94
4002.	148.	1		0.00	150.22 0.00 Per Diem Interest:	149.67 0.55 0.01	0.55 0.56
4002.	156.	1		0.00	150.22 0.00 Per Diem Interest:	49.35 0.00 2.44	100.87 103.31
4002.	158.	1		0.00	150.22 0.00 Per Diem Interest:	98.70 0.69 0.74	51.52 52.26
4002.	161.	1		0.00	150.22 0.00 Per Diem Interest:	0.00 0.00 5.13	150.22 155.35
4002.	162.	1		0.00	150.22 48.04- Per Diem Interest:	0.00 0.00 2.51	102.18 104.69
4002.	163.	-QFARM- - 3B		0.00	2.74 0.00 Per Diem Interest:	0.00 0.06 0.03	2.74 2.77
4002.	164.	1		0.00	150.22 0.00 Per Diem Interest:	99.55 3.05 0.73	50.67 51.40
4002.	165.	1		0.00	150.22 0.00 Per Diem Interest:	4.00 0.00 4.91	146.22 151.13
4002.	167.				150.22	49.35	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	100.87
					Per Diem Interest:	2.44	103.31
4002.	174.	-QFARM- 3B	LAKE MOHAWK GOLF CLUB	0.00	2.74 0.00	0.00 0.06	2.74
					Per Diem Interest:	0.03	2.77
4002.	177.	-QFARM- 3B	LAKE MOHAWK GOLF CLUB	0.00	2.74 0.00	0.00 0.06	2.74
					Per Diem Interest:	0.03	2.77
4002.	183.	1		0.00	150.22 0.00	98.70 0.00	51.52
					Per Diem Interest:	0.74	52.26
4002.	184.	-QFARM- 3B	LAKE MOHAWK GOLF CLUB	0.00	32.78 0.00	32.76 0.04	0.02
					Per Diem Interest:	0.00	0.02
4002.	185.	1		0.00	150.22 0.00	98.70 1.38	51.52
					Per Diem Interest:	0.74	52.26
4002.	190.	1		0.00	150.22 0.00	98.70 0.54	51.52
					Per Diem Interest:	0.74	52.26
4002.	194.	1		0.00	150.22 98.70-	0.00 0.00	51.52
					Per Diem Interest:	0.74	52.26
4002.	233.	2		0.00	7,385.30 0.00	4,852.33 0.00	2,532.97
					Per Diem Interest:	55.24	2,588.21
4002.	236.	2		0.00	7,980.72 0.00	7,980.63 0.00	0.09
					Per Diem Interest:	0.00	0.09
4002.	263.	2		0.00	8,779.20 0.00	8,779.19 0.00	0.01
					Per Diem Interest:	0.00	0.01
4002.	286.	2		0.00	10,400.60 0.00	10,396.44 0.17	4.16
					Per Diem Interest:	0.06	4.22
4002.	288.	-QFARM- 3B	LAKE MOHAWK GOLF CLUB	0.00	32.78 0.00	21.69 0.47	11.09
					Per Diem Interest:	0.16	11.25
4002.	307.	1		0.00	150.22 0.00	49.35 0.00	100.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.44	103.31
4002.	323.	1			150.22	98.95	
				0.00	0.00	0.22	51.27
					Per Diem Interest:	0.74	52.01
4002.	329.	1			150.22	98.70	
				0.00	0.00	0.00	51.52
					Per Diem Interest:	0.74	52.26
4002.	332.	1			150.22	146.21	
				0.00	0.00	0.04	4.01
					Per Diem Interest:	0.06	4.07
4002.	338.	2			9,054.10	9,054.09	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
4002.	343.	2			8,953.04	6,874.75	
				0.00	0.00	160.71	2,078.29
					Per Diem Interest:	40.46	2,118.75
4002.	355.	2			8,895.69	8,895.32	
				0.00	0.00	0.02	0.37
					Per Diem Interest:	0.01	0.38
4004.	6.	2			9,136.04	3,001.31	
				0.00	0.00	79.13	6,134.73
					Per Diem Interest:	269.86	6,404.59
4004.	22.	2			8,551.55	8,551.54	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
4004.	26.	2			14,276.25	14,276.22	
				0.00	0.00	61.99	0.03
					Per Diem Interest:	0.00	0.03
4006.	10.	2		F592 MARGOTTINI LLC	11,181.74	7,346.69	
				0.00	0.00	476.26	3,835.05
					Per Diem Interest:	97.56	3,932.61
4006.	37.	2			14,635.74	28.74	
				0.00	364.29	1,002.74	14,971.29
					Per Diem Interest:	149.72	15,121.01
4007.	1.	2			11,648.79	11,648.69	
				0.00	0.00	0.10	0.10
					Per Diem Interest:	0.00	0.10
4007.	24.	2			13,221.99	13,220.96	
				0.00	0.00	0.04	1.03
					Per Diem Interest:	0.01	1.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4008.	23.	2		0.00	8,723.62 0.00	8,597.46 0.00	126.16
					Per Diem Interest:	1.82	127.98
4008.	47.	2		0.00	7,550.13 0.00	7,549.34 0.02	0.79
					Per Diem Interest:	0.01	0.80
4008.	58.	2		0.00	8,988.55 0.00	7,348.34 350.61	1,640.21
					Per Diem Interest:	11.48	1,651.69
4009.	6.	1		0.00	305.91 200.99-	0.00 0.00	104.92
					Per Diem Interest:	3.41	108.33
4010.	2.	2		0.00	5,620.91 0.00	3,693.08 154.56	1,927.83
					Per Diem Interest:	35.57	1,963.40
4011.	12.	2		0.00	6,964.69 0.00	6,953.85 20.24	10.84
					Per Diem Interest:	0.16	11.00
4011.	16.	1		0.00	163.88 0.00	107.67 2.26	56.21
					Per Diem Interest:	0.81	57.02
4013.	49.	1		0.00	150.22 0.00	50.21 0.19	100.01
					Per Diem Interest:	2.41	102.42
4013.	57.	1		0.00	150.22 98.70-	0.00 0.00	51.52
					Per Diem Interest:	0.74	52.26
4015.	10.	2		0.00	9,157.88 0.00	9,077.14 59.28	80.74
					Per Diem Interest:	1.17	81.91
4016.	3.	2		0.00	7,620.19 0.00	0.00 0.00	7,620.19
					Per Diem Interest:	585.61	8,205.80
4016.	17.	2		0.00	7,379.84 0.00	2,289.82 294.12	5,090.02
					Per Diem Interest:	138.56	5,228.58
4016.	43.	2		0.00	7,188.66 0.00	0.00 0.00	7,188.66
					Per Diem Interest:	552.44	7,741.10
4016.	53.				3,902.96	2,564.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	1,338.62
					Per Diem Interest:	19.34	1,357.96
4016.	64.	2			7,289.71	7,289.67	
				0.00	0.00	0.00	0.04
					Per Diem Interest:	0.00	0.04
4017.	26.	2			16,040.63	10,539.10	
				0.00	0.00	429.87	5,501.53
					Per Diem Interest:	151.72	5,653.25
4017.	46.	2			13,150.97	4,089.13	
				0.00	0.00	643.71	9,061.84
					Per Diem Interest:	255.83	9,317.67
4019.	1.	1			150.22	148.06	
				0.00	0.00	0.00	2.16
					Per Diem Interest:	0.03	2.19
4019.	27.	2			8,740.00	8,737.23	
				0.00	0.00	17.38	2.77
					Per Diem Interest:	0.04	2.81
4019.	35.	2			7,543.72	7,502.11	
				0.00	0.00	103.76	41.61
					Per Diem Interest:	0.60	42.21
4020.	3.	2			3,954.85	136.19	
				0.00	0.00	228.78	3,818.66
					Per Diem Interest:	72.56	3,891.22
4020.	10.	2			6,765.31	4,444.98	
				0.00	0.00	63.06	2,320.33
					Per Diem Interest:	48.33	2,368.66
4021.	8.	2			6,202.67	0.00	
				0.00	0.00	0.00	6,202.67
					Per Diem Interest:	374.59	6,577.26
4022.	15.	2			5,471.66	5,471.26	
				0.00	0.00	0.00	0.40
					Per Diem Interest:	0.01	0.41
4022.	22.	2			5,720.20	3,756.51	
				0.00	0.00	144.62	1,963.69
					Per Diem Interest:	36.74	2,000.43
4023.	9.	2			9,245.29	9,111.58	
				0.00	0.00	0.00	133.71
					Per Diem Interest:	1.93	135.64
4025.	7.	2			5,689.20	3,736.91	
				0.00	0.00	7.77	1,952.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	63.49	2,015.78
4027.	5.	2			10,627.30	6,746.61	
				0.00	0.00	377.86	3,880.69
					Per Diem Interest:	123.65	4,004.34
4028.	5.	2			20,484.38	20,381.25	
				0.00	0.00	0.00	103.13
					Per Diem Interest:	1.49	104.62
4028.	22.	1	LAKE MOHAWK COUNTRY CLUB		150.22	0.00	
				0.00	0.00	0.00	150.22
					Per Diem Interest:	5.13	155.35
4028.	24.	1			150.22	98.70	
				0.00	0.00	0.00	51.52
					Per Diem Interest:	0.74	52.26
4028.	28.	1			150.22	0.22	
				0.00	0.00	3.35	150.00
					Per Diem Interest:	1.77	151.77
4029.	10.	2			34,529.42	34,529.41	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
4029.	33.	2			31,395.72	31,395.71	
				0.00	0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
4031.	22.	2			8,442.30	6,611.75	
				0.00	0.00	59.14	1,830.55
					Per Diem Interest:	28.37	1,858.92
5005.	15.	2	NORTHEAST WAREHOUSE LOGISTICS LLC		5,397.91	3,548.52	
				0.00	0.00	9.86	1,849.39
					Per Diem Interest:	33.03	1,882.42
5006.	1.	2	SPARTA 228 LLC % MOSHE SCHORI		9,095.07	233.17	
				0.00	0.00	530.68	8,861.90
					Per Diem Interest:	150.65	9,012.55
5006.	2.	4A			7,196.85	0.00	
				0.00	0.00	437.92	7,196.85
					Per Diem Interest:	115.15	7,312.00
5011.	1.	2	SCHORI MOHAWK, LLC		5,612.72	275.15	
				0.00	0.00	319.07	5,337.57
					Per Diem Interest:	106.75	5,444.32
5011.	2.	2	ECONOMICAL CONSTRUCTION CORP		12,145.87	671.53	
				0.00	0.00	690.48	11,474.34
					Per Diem Interest:	229.48	11,703.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5011.	11.	1		0.00	240.35 157.92- Per Diem Interest:	0.00 0.00 2.68	82.43 85.11
5012.	1.	1		0.00	43.70 0.00 Per Diem Interest:	14.38 0.12 0.71	29.32 30.03
5013.	4.	2	EMPIRE CAPITAL GROUP, INC	0.00	5,965.05 0.00 Per Diem Interest:	186.01 362.97 92.46	5,779.04 5,871.50
5013.	5.	1	EMPIRE CAPITAL GROUP, INC	0.00	240.35 0.00 Per Diem Interest:	3.87 6.50 1.68	236.48 238.16
5013.	13.	2		0.00	8,251.11 0.00 Per Diem Interest:	5,421.19 0.00 64.89	2,829.92 2,894.81
5015.	5.	2		0.00	8,996.74 0.00 Per Diem Interest:	5,911.09 0.00 73.20	3,085.65 3,158.85
5016.	18.	2		0.00	9,474.71 0.00 Per Diem Interest:	6,228.24 227.22 78.43	3,246.47 3,324.90
5016.	27.	2		0.00	6,311.92 0.00 Per Diem Interest:	0.37 0.00 382.94	6,311.55 6,694.49
5016.	51.	4A	YHK REALTY LLC	0.00	11,006.94 0.00 Per Diem Interest:	7,231.84 83.48 95.61	3,775.10 3,870.71
5019.	8.	4A		0.00	13,628.94 0.00 Per Diem Interest:	5,559.82 645.12 245.28	8,069.12 8,314.40
5019.	13.	4A		0.00	9,422.82 0.00 Per Diem Interest:	9,376.96 45.58 0.62	45.86 46.48
5019.	25.	4A	EES PROPERTIES, LLC	0.00	19,984.56 0.00 Per Diem Interest:	19,984.11 0.02 0.01	0.45 0.46
5024.	10.	4A	5 W SHORE TR SP LLC	0.00	11,517.69 0.00 Per Diem Interest:	0.00 45.40 839.72	11,517.69 12,357.41
5025.	4.		8 WHITE DEER PLAZA REALTY CO, LLC		13,320.31	13,320.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	0.07
					Per Diem Interest:	0.00	0.07
5025.	5.	4A	ELVIRA 23 LLC	0.00	7,521.87	2,471.03	5,050.84
					Per Diem Interest:	210.76	5,261.60
5026.	1.	4A	MARSWELL REALTY, LLC	0.00	31,089.82	31,109.82	0.00
					Per Diem Interest:	0.58	0.58
5026.	2.	2	MARSWELL REALTY, LLC	0.00	5,104.71	5,124.71	0.00
					Per Diem Interest:	0.29	0.29
5026.	3.	4A	UNITED TEL CO OF NJ C/O TAX DEPT	0.00	27,066.69	17,783.50	9,283.19
					Per Diem Interest:	274.62	9,557.81
5030.	6.	1	EARTH OWNER LLC	0.00	2,245.09	0.00	2,245.09
					Per Diem Interest:	172.54	2,417.63
5030.	7.	2		0.00	3,790.98	2,489.38	1,301.60
					Per Diem Interest:	18.81	1,320.41
5031.	1.	2		0.00	10,793.91	10,793.30	0.61
					Per Diem Interest:	0.01	0.62
5031.	6.	4A	WINTERLANDS, LLC	0.00	18,760.96	18,760.95	0.01
					Per Diem Interest:	0.00	0.01
5032.	12.	2		0.00	5,785.75	3,799.57	1,986.18
					Per Diem Interest:	37.47	2,023.65
5034.	3.	2		0.00	9,155.16	0.00	9,155.16
					Per Diem Interest:	243.41	9,398.57
5034.	20.	2		0.00	6,730.76	2,210.24	4,520.52
					Per Diem Interest:	181.79	4,702.31
5035.	15.	1		0.00	150.22	98.70	51.52
					Per Diem Interest:	0.74	52.26
5035.	16.	2		0.00	8,292.08	8,291.05	1.03
					Per Diem Interest:	0.04	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.01	1.04
5035.	17.	1			150.22	1.25	
				0.00	0.00	0.00	148.97
					Per Diem Interest:	5.06	154.03
5035.	22.	2	HOBOKEN KEYPORT PROPERTY MGT, LLC		6,729.80	0.00	
				0.00	0.00	0.00	6,729.80
					Per Diem Interest:	415.10	7,144.90
5038.	5.	2	MSCH CONSTRUCTION LLC %MOSHE SCHORI		8,147.32	285.96	
				0.00	0.00	475.39	7,861.36
					Per Diem Interest:	133.64	7,995.00
5039.	3.	1			150.22	98.70	
				0.00	0.00	1.04	51.52
					Per Diem Interest:	0.74	52.26
5041.	12.	2	EMPIRE PROPERTY ASSETS LLC		5,926.82	0.00	
				0.00	0.00	0.00	5,926.82
					Per Diem Interest:	455.46	6,382.28
5042.	3.	1			150.22	98.70	
				0.00	0.00	0.00	51.52
					Per Diem Interest:	0.74	52.26
5042.	22.	2			5,570.71	3,589.00	
				0.00	0.00	51.14	1,981.71
					Per Diem Interest:	37.33	2,019.04
5042.	25.	1			150.22	150.12	
				0.00	0.00	0.00	0.10
					Per Diem Interest:	0.00	0.10
5042.	40.	2			6,639.67	2,187.57	
				0.00	0.00	0.00	4,452.10
					Per Diem Interest:	177.98	4,630.08
5042.	42.	2			5,787.52	3,802.55	
				0.00	0.00	120.80	1,984.97
					Per Diem Interest:	37.43	2,022.40
5042.	54.	2			9,772.41	6,420.72	
				0.00	0.00	11.88	3,351.69
					Per Diem Interest:	81.85	3,433.54
5046.	6.	1			131.10	130.80	
				0.00	0.00	0.02	0.30
					Per Diem Interest:	0.00	0.30
5046.	11.	2			5,727.44	1,881.54	
				0.00	0.00	0.00	3,845.90
					Per Diem Interest:	145.08	3,990.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5049.	3.	2	SUE-AN REALTY COMPANY, INC	0.00	26,356.57 0.00	17,375.62 133.02	8,980.95
				Per Diem Interest:		264.80	9,245.75
5049.	15.	2		0.00	13,721.80 0.00	9,015.57 95.54	4,706.23
				Per Diem Interest:		125.87	4,832.10
5056.	4.	1		0.00	682.82 0.00	448.68 4.07	234.14
				Per Diem Interest:		3.38	237.52
5056.	11.	1		0.00	682.82 0.00	677.88 0.00	4.94
				Per Diem Interest:		0.07	5.01
5056.	20.	2		0.00	20,061.04 0.00	6,590.31 243.84	13,470.73
				Per Diem Interest:		669.78	14,140.51
5056.	22.	2		0.00	4,657.67 0.00	1,864.49 0.00	2,793.18
				Per Diem Interest:		110.10	2,903.28
5057.	7.	1		0.00	218.50 0.00	145.35 2.05	73.15
				Per Diem Interest:		1.06	74.21
5101.	5.	2		0.00	5,689.83 125.00-	0.00 225.41	5,564.83
				Per Diem Interest:		213.33	5,778.16
5102.	2.	2		0.00	6,243.64 0.00	4,102.23 40.17	2,141.41
				Per Diem Interest:		42.52	2,183.93
5106.	1.	2		0.00	5,526.28 0.00	5,525.69 0.02	0.59
				Per Diem Interest:		0.01	0.60
5107.	4.	2		0.00	6,006.02 0.00	3,946.11 32.48	2,059.91
				Per Diem Interest:		39.87	2,099.78
5112.	3.	2		0.00	6,595.97 0.00	6,595.96 0.00	0.01
				Per Diem Interest:		0.00	0.01
5201.	3.	2		0.00	6,385.66 0.00	4,195.54 76.31	2,190.12
				Per Diem Interest:		44.10	2,234.22
5303.	4.				4,162.43	4,159.82	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2.61
					Per Diem Interest:	0.04	2.65
5305.	3.	2			4,124.19	4,112.29	
				0.00	0.00	24.89	11.90
					Per Diem Interest:	0.07	11.97
5500.	1.	-C102 - - 2	AGUILA PROPERTIES LLC		5,689.20	3,737.95	
				0.00	0.00	70.40	1,951.25
					Per Diem Interest:	36.34	1,987.59
5500.	1.	-C111 - - 1	RIDGEBACK SPARTA MAIN STREET LLC		308.63	0.00	
				0.00	202.78-	0.00	105.85
					Per Diem Interest:	3.44	109.29
5500.	1.	-C112 - - 1	RIDGEBACK SPARTA MAIN STREET LLC		308.63	0.00	
				0.00	202.78-	0.00	105.85
					Per Diem Interest:	3.44	109.29
5500.	1.	-C113 - - 1	RIDGEBACK SPARTA MAIN STREET LLC		308.63	0.00	
				0.00	202.78-	0.00	105.85
					Per Diem Interest:	3.44	109.29
5500.	1.	-C114 - - 1			308.63	0.00	
				0.00	0.00	0.00	308.63
					Per Diem Interest:	10.54	319.17
5500.	1.	-C115 - - 1	RIDGEBACK SPARTA MAIN STREET LLC		308.63	6.82	
				0.00	0.00	8.21	301.81
					Per Diem Interest:	2.28	304.09
5500.	1.	-C116 - - 1	RIDGEBACK SPARTA MAIN STREET LLC		308.63	0.00	
				0.00	202.78-	0.00	105.85
					Per Diem Interest:	3.44	109.29
5500.	1.	-C117 - - 1			308.63	0.00	
				0.00	0.00	0.00	308.63
					Per Diem Interest:	10.54	319.17
5500.	1.	-C118 - - 1	RIDGEBACK SPARTA MAIN STREET LLC		308.63	0.00	
				0.00	202.78-	0.00	105.85
					Per Diem Interest:	3.44	109.29
5500.	1.	-C119 - - 1	RIDGEBACK SPARTA MAIN STREET LLC		308.63	0.00	
				0.00	202.78-	0.00	105.85
					Per Diem Interest:	3.44	109.29
5500.	1.	-C120 - - 1	RIDGEBACK SPARTA MAIN STREET LLC		308.63	0.00	
				0.00	202.78-	0.00	105.85
					Per Diem Interest:	3.44	109.29
5500.	1.	-C205 - - 2			8,055.66	7,329.08	
				0.00	724.98-	1.60	1.60

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.02	1.62
5500.	1.	-C207 - - 2		0.00	5,689.20 0.00	5,629.00 33.22	60.20
					Per Diem Interest:	0.87	61.07
5500.	1.	-C211 - - 1	RIDGEBACK SPARTA MAIN STREET LLC	0.00	308.63 202.78-	0.00 0.00	105.85
					Per Diem Interest:	3.44	109.29
5500.	1.	-C212 - - 1		0.00	308.63 0.00	0.00 0.00	308.63
					Per Diem Interest:	10.54	319.17
5500.	1.	-C213 - - 1	RIDGEBACK SPARTA MAIN STREET LLC	0.00	308.63 202.78-	0.00 0.00	105.85
					Per Diem Interest:	3.44	109.29
5500.	1.	-C214 - - 1	RIDGEBACK SPARTA MAIN STREET LLC	0.00	308.63 202.78-	0.00 0.00	105.85
					Per Diem Interest:	3.44	109.29
5500.	1.	-C215 - - 1		0.00	308.63 0.00	0.00 0.00	308.63
					Per Diem Interest:	10.54	319.17
5500.	1.	-C216 - - 1	RIDGEBACK SPARTA MAIN STREET LLC	0.00	308.63 202.78-	0.00 0.00	105.85
					Per Diem Interest:	3.44	109.29
5500.	1.	-C217 - - 1	RIDGEBACK SPARTA MAIN STREET LLC	0.00	308.63 202.78-	0.00 0.00	105.85
					Per Diem Interest:	3.44	109.29
5500.	1.	-C218 - - 1	RIDGEBACK SPARTA MAIN STREET LLC	0.00	308.63 202.78-	0.00 0.00	105.85
					Per Diem Interest:	3.44	109.29
5500.	1.	-C219 - - 1	RIDGEBACK SPARTA MAIN STREET LLC	0.00	308.63 202.78-	0.00 0.00	105.85
					Per Diem Interest:	3.44	109.29
5500.	1.	-C220 - - 1		0.00	308.63 0.00	0.00 0.00	308.63
					Per Diem Interest:	10.54	319.17
5500.	1.	-C303 - - 1	RIDGEBACK SPARTA MAIN STREET LLC	0.00	308.63 202.78-	0.00 0.00	105.85
					Per Diem Interest:	3.44	109.29
5500.	1.	-C304 - - 1	RIDGEBACK SPARTA MAIN STREET LLC	0.00	308.63 202.78-	0.00 0.00	105.85
					Per Diem Interest:	3.44	109.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6001.	36.	1			3,468.69	2,279.02	
				0.00	0.00	7.74	1,189.67
					Per Diem Interest:	17.18	1,206.85
6001.	38.	1			3,725.43	176.69	
				0.00	0.00	226.69	3,548.74
					Per Diem Interest:	55.00	3,603.74
6001.	39.	1			3,826.49	181.47	
				0.00	0.00	232.84	3,645.02
					Per Diem Interest:	56.49	3,701.51
7001.	1.	-QFARM- 3B	TEN ALP PARK, LLC		73.63	0.00	
				0.00	0.00	0.00	73.63
					Per Diem Interest:	2.84	76.47
8001.	5.	2			13,781.89	13,582.58	
				0.00	0.00	33.25	199.31
					Per Diem Interest:	2.88	202.19
8002.	1.	1			16.39	0.00	
				0.00	0.00	0.00	16.39
					Per Diem Interest:	0.56	16.95
8003.	1.	1			10.93	7.18	
				0.00	0.00	0.14	3.75
					Per Diem Interest:	0.05	3.80
8004.	6.	2			10,307.74	6,758.31	
				0.00	0.00	397.89	3,549.43
					Per Diem Interest:	46.14	3,595.57
9001.	43.	-QFARM- 3B			33.68	23.33	
				0.00	0.00	0.00	10.35
					Per Diem Interest:	0.15	10.50
9001.	62.	2	B & B FLIPPING BRICKS LLC		22,207.80	0.00	
				0.00	0.00	0.00	22,207.80
					Per Diem Interest:	1,604.56	23,812.36
9001.	77.	2			9,097.80	2,922.70	
				0.00	0.00	674.93	6,175.10
					Per Diem Interest:	12.35	6,187.45
10001.	35.	2			21,030.63	6,916.83	
				0.00	0.00	255.63	14,113.80
					Per Diem Interest:	704.65	14,818.45
10001.	51.	2			22,920.66	22,811.73	
				0.00	0.00	229.47	108.93
					Per Diem Interest:	1.85	110.78
10001.	59.				7,281.52	4,635.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	240.79	2,646.46
					Per Diem Interest:	84.44	2,730.90
10001.	61.	1	WES THOMAS ENTERPRISES LLC	0.00	9,288.99 0.00	6,103.10 0.00	3,185.89
					Per Diem Interest:	76.46	3,262.35
10001.	62.	1		0.00	9,652.24 0.00	6,341.77 0.00	3,310.47
					Per Diem Interest:	80.51	3,390.98
10002.	3.	1	S.E.R.J. LAFAYETTE RD LLC	0.00	3,867.45 0.00	3,867.43 2.82	0.02
					Per Diem Interest:	0.00	0.02
10002.	11.	2		0.00	18,244.75 20.00	18,264.75 139.33	0.00
					Per Diem Interest:	0.29	0.29
10002.	27.	2		0.00	21,519.52 0.00	7,005.82 400.37	14,513.70
					Per Diem Interest:	728.49	15,242.19
10002.	34.	2		0.00	24,062.32 0.00	24,061.23 0.04	1.09
					Per Diem Interest:	0.02	1.11
10002.	52.	2		0.00	12,230.54 0.00	8,035.77 0.00	4,194.77
					Per Diem Interest:	109.25	4,304.02
10003.	8.	2		0.00	16,412.08 0.00	16,412.06 0.00	0.02
					Per Diem Interest:	0.00	0.02
10003.	12.	15F		0.00	5,829.74 0.00	0.00 0.00	5,829.74
					Per Diem Interest:	0.00	5,829.74
10003.	15.	2		0.00	14,931.75 0.00	580.80 906.12	14,350.95
					Per Diem Interest:	229.61	14,580.56
10004.	7.	-QFARM- - 3B		0.00	33.64 0.00	26.46 0.74	7.18
					Per Diem Interest:	0.10	7.28
10004.	8.	3A		0.00	5,353.25 0.00	3,417.56 162.59	1,935.69
					Per Diem Interest:	61.86	1,997.55
10004.	8.	-QFARM- - 3B		0.00	49.99 0.00	40.21 1.78	9.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance	
				Per Diem Interest:		0.30	10.08	
11001.	12.	2		0.00	16,332.88 0.00	16,320.23 47.67	12.65	
				Per Diem Interest:		0.18	12.83	
11001.	16.	2		0.00	19,124.13 366.08	12,805.56 108.61	6,684.65	
				Per Diem Interest:		190.17	6,874.82	
11001.	32.	1		0.00	4,042.25 0.00	0.00 0.00	4,042.25	
				Per Diem Interest:		212.87	4,255.12	
11001.	33.	2		0.00	20,153.90 0.00	20,068.80 472.65	85.10	
				Per Diem Interest:		1.45	86.55	
11001.	88.	2		0.00	12,896.97 0.00	12,895.29 0.06	1.68	
				Per Diem Interest:		0.02	1.70	
11001.	108.	-QFARM- 3B		0.00	70.90 0.00	57.43 0.00	13.47	
				Per Diem Interest:		0.19	13.66	
11001.	140.	2		0.00	16,375.03 80.76	133.37 993.09	16,322.42	
				Per Diem Interest:		269.32	16,591.74	
11001.	159.	2		0.00	12,653.88 0.00	8,313.92 53.18	4,339.96	
				Per Diem Interest:		113.97	4,453.93	
11001.	174.	4B	BRAEN ROYALTY LLC	0.00	55,010.11 0.00	55,009.01 0.04	1.10	
				Per Diem Interest:		0.02	1.12	
11004.	1.	2		0.00	10,938.66 0.00	0.00 776.96	10,938.66	
				Per Diem Interest:		54.70	10,993.36	
11004.	3.	2		0.00	10,867.65 0.00	0.00 0.00	10,867.65	
				Per Diem Interest:		733.09	11,600.74	
11004.	12.	2		0.00	12,154.07 0.00	4,248.81 37.93	7,905.26	
				Per Diem Interest:		360.50	8,265.76	
11004.	16.	2		0.00	13,519.69 0.00	8,882.78 386.40	4,636.91	
				Per Diem Interest:		123.62	4,760.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11005.	8.	2	25 VALLEY RD, LLC	0.00	12,864.19 0.00 Per Diem Interest:	4,226.05 30.53 406.33	8,638.14 9,044.47
11007.	18.	2		0.00	15,415.18 0.00 Per Diem Interest:	15,415.16 0.00 0.00	0.02 0.02
11007.	19.	2	LAMBERT DRIVE CORP	0.00	15,387.87 0.00 Per Diem Interest:	9,738.11 789.37 112.99	5,649.76 5,762.75
11007.	21.	2		0.00	13,743.66 0.00 Per Diem Interest:	10,983.37 46.56 56.59	2,760.29 2,816.88
12001.	8.	-QFARM- 3B		0.00	10.93 0.00 Per Diem Interest:	7.18 0.01 0.05	3.75 3.80
12002.	4.	-QFARM- 3B		0.00	16.39 0.00 Per Diem Interest:	16.38 0.00 0.00	0.01 0.01
12002.	10.	3A		0.00	15,625.49 0.00 Per Diem Interest:	15,624.81 0.02 0.01	0.68 0.69
12002.	10.	-QFARM- 3B		0.00	24.58 0.00 Per Diem Interest:	24.57 0.00 0.00	0.01 0.01
12002.	14.	1	TULENKO ENTERPRISES, LLC	0.00	4,957.22 0.00 Per Diem Interest:	3,235.61 105.18 56.12	1,721.61 1,777.73
12005.	5.	4A	640 LAFAYETTE RD LLC	0.00	8,106.35 0.00 Per Diem Interest:	306.95 566.22 54.59	7,799.40 7,853.99
12006.	3.	1		0.00	1,092.50 0.00 Per Diem Interest:	718.60 0.00 5.40	373.90 379.30
12006.	4.	1		0.00	2,520.95 0.00 Per Diem Interest:	1,656.40 0.00 12.49	864.55 877.04
12006.	26.	2		0.00	10,987.82 0.00 Per Diem Interest:	10,912.97 74.85 0.67	74.85 75.52
12009.	11.		SPARTA AUTO BODY & COLLISION CTR, L		3,397.68	2,232.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	25.69	1,165.32
					Per Diem Interest:	37.87	1,203.19
13001.	61.	2			24,258.97	7,969.38	
				0.00	0.00	330.73	16,289.59
					Per Diem Interest:	823.46	17,113.05
14001.	1.	1	THE HONKY TONK FARM LLC		2,873.28	1,887.82	
				0.00	20.00	3.57	1,005.46
					Per Diem Interest:	14.23	1,019.69
14001.	2.	1	THE HONKY TONK FARM LLC		3,053.54	2,007.58	
				0.00	20.00	3.79	1,065.96
					Per Diem Interest:	15.11	1,081.07
14001.	11.	1			2,244.82	0.00	
				0.00	0.00	0.00	2,244.82
					Per Diem Interest:	45.88	2,290.70
14001.	36.	2			6,022.41	152.69	
				0.00	0.00	363.44	5,869.72
					Per Diem Interest:	96.84	5,966.56
14001.	38.	-QFARM- - 3B	COFRANCESCO, PETER J, INC		173.01	111.26	
				0.00	0.00	0.57	61.75
					Per Diem Interest:	0.89	62.64
14001.	49.	-QFARM- - 3B	COFRANCESCO, PETER J, INC		89.24	0.00	
				0.00	57.43-	0.00	31.81
					Per Diem Interest:	0.46	32.27
14003.	7.	2			4,782.42	0.00	
				0.00	0.00	0.00	4,782.42
					Per Diem Interest:	265.45	5,047.87
15001.	13.	1	COFRANCESCO, PETER J, INC		2,938.83	0.00	
				0.00	1,930.88-	0.00	1,007.95
					Per Diem Interest:	32.76	1,040.71
15002.	2.	3A	COFRANCESCO FAMILY FARM LLC		62,297.08	0.00	
				0.00	0.00	0.00	62,297.08
					Per Diem Interest:	4,787.49	67,084.57
15002.	2.	-QFARM- - 3B	COFRANCESCO FAMILY FARM LLC		300.48	0.00	
				0.00	0.00	0.00	300.48
					Per Diem Interest:	22.85	323.33
15002.	17.	2			4,689.56	1,540.58	
				0.00	0.00	14.81	3,148.98
					Per Diem Interest:	107.08	3,256.06
15003.	4.	1			256.74	0.00	
				0.00	168.69-	0.00	88.05

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.86	90.91
16001.	71.	-QFARM- 3B	COFRANCESCO, PETER J, INC	0.00	19.12 0.00	0.00 0.00	19.12
					Per Diem Interest:	0.65	19.77
16001.	80.	2		0.00	12,055.74 0.00	7,925.56 97.46	4,130.18
					Per Diem Interest:	107.15	4,237.33
16001.	87.	1	COFRANCESCO, PETER J, INC	0.00	142.03 93.32-	0.00 0.00	48.71
					Per Diem Interest:	0.70	49.41
16001.	89.42	1	NORTH VILLAGE CROSSING HOA, INC.	0.00	1,046.07 0.00	1,046.05 1.39	0.02
					Per Diem Interest:	0.00	0.02
16005.	8.	2	VENKO HOLDINGS LLC	0.00	10,315.94 0.00	9,496.88 35.13	819.06
					Per Diem Interest:	11.83	830.89
16005.	11.	2	72 LLC	0.00	1,480.34 972.62-	0.00 0.00	507.72
					Per Diem Interest:	16.50	524.22
16005.	12.	2		0.00	2,794.07 0.00	1,051.41 179.79	1,742.66
					Per Diem Interest:	21.78	1,764.44
16005.	19.	2		0.00	3,405.87 0.00	0.00 144.33	3,405.87
					Per Diem Interest:	117.40	3,523.27
16005.	23.	2		0.00	2,799.54 0.00	2,799.53 0.00	0.01
					Per Diem Interest:	0.00	0.01
16005.	28.	2		0.00	2,914.25 0.00	0.00 9.57	2,914.25
					Per Diem Interest:	214.38	3,128.63
16005.	31.	2		0.00	1,761.66 0.00	1,158.22 13.89	603.44
					Per Diem Interest:	8.72	612.16
16005.	34.	2		0.00	3,812.83 0.00	2,505.12 19.48	1,307.71
					Per Diem Interest:	18.89	1,326.60
16005.	38.	2		0.00	2,785.88 0.00	2,782.15 3.73	3.73
					Per Diem Interest:	0.05	3.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16005.	45.	2		0.00	3,952.12 0.00	3,950.00 0.04	2.12
					Per Diem Interest:	0.02	2.14
16005.	53.	2		0.00	3,373.10 0.00	47.76 252.47	3,325.34
					Per Diem Interest:	6.65	3,331.99
16005.	54.	2		0.00	3,258.38 0.00	2,140.84 79.60	1,117.54
					Per Diem Interest:	16.14	1,133.68
16005.	80.	2	COFRANCESCO, PETER J, INC	0.00	11,307.38 0.00	7,429.23 84.44	3,878.15
					Per Diem Interest:	126.04	4,004.19
16005.	84.	4A		0.00	6,557.74 3,681.42-	940.77 0.00	1,935.55
					Per Diem Interest:	35.83	1,971.38
16006.	1.	1	ROSEYS PLACE, LLC	0.00	251.28 165.10-	0.00 0.00	86.18
					Per Diem Interest:	2.80	88.98
16009.	15.	1	NORTH VILLAGE CROSSING HOA, INC.	0.00	24.58 0.00	24.47 0.14	0.11
					Per Diem Interest:	0.00	0.11
16010.	19.	1	NORTH VILLAGE CROSSING HOA, INC.	0.00	24.58 0.00	24.56 0.05	0.02
					Per Diem Interest:	0.00	0.02
16102.	2.	2	DMJ CONTRACTORS ON THE PARK LLC	0.00	9,551.19 0.00	6,275.37 59.92	3,275.82
					Per Diem Interest:	79.38	3,355.20
16106.	3.	2		0.00	9,095.07 0.00	5,975.69 91.56	3,119.38
					Per Diem Interest:	74.30	3,193.68
17001.	7.	-QFARM- 3B	PETER J COFRANCESCO, INC	0.00	1,037.10 0.00	669.35 7.69	367.75
					Per Diem Interest:	11.95	379.70
17001.	9.	-QFARM- 3B	PETER J COFRANCESCO, INC	0.00	15.50 8.98-	0.00 0.00	6.52
					Per Diem Interest:	0.09	6.61
17001.	19.	2		0.00	10,996.02 0.00	1,029.29 173.39	9,966.73
					Per Diem Interest:	594.97	10,561.70
17001.	25.		MOUNTAIN RIDGE ESTATES, INC		13,508.77	8,996.77	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3A		0.00	0.00	355.02	4,512.00
					Per Diem Interest:	121.46	4,633.46
17001.	25.	-QFARM- 38	MOUNTAIN RIDGE ESTATES, INC		300.48	195.15	
				0.00	0.00	7.68	105.33
					Per Diem Interest:	1.52	106.85
18001.	3.	-QFARM- 38	PETER J COFRANCESCO, INC		132.94	0.00	
				0.00	86.14-	0.00	46.80
					Per Diem Interest:	0.68	47.48
18001.	28.	2			10,684.66	10,684.57	
				0.00	0.00	0.00	0.09
					Per Diem Interest:	0.00	0.09
18001.	46.	-QFARM- 38	PETER J COFRANCESCO, INC		27.32	0.00	
				0.00	17.95-	0.00	9.37
					Per Diem Interest:	0.14	9.51
18001.	47.	-QFARM- 38	PETER J COFRANCESCO, INC		2.74	0.00	
				0.00	0.00	0.00	2.74
					Per Diem Interest:	0.09	2.83
19001.	49.	1	AND 72, LLC		658.24	0.00	
				0.00	432.48-	0.00	225.76
					Per Diem Interest:	7.34	233.10
20001.	6.	2	LM EXPERT LLC		5,558.10	0.00	
				0.00	0.00	0.00	5,558.10
					Per Diem Interest:	325.05	5,883.15
20001.	10.	2	RESO HOMES LLC		4,954.49	3,255.23	
				0.00	0.00	0.00	1,699.26
					Per Diem Interest:	28.15	1,727.41
20001.	11.	1	RESO HOMES LLC		502.55	330.19	
				0.00	0.00	0.00	172.36
					Per Diem Interest:	2.49	174.85
20001.	31.	2			11,408.44	11,365.33	
				0.00	0.00	43.11	43.11
					Per Diem Interest:	0.69	43.80
20001.	34.	2			11,585.15	7,633.11	
				0.00	0.00	125.21	3,952.04
					Per Diem Interest:	101.36	4,053.40
20002.	20.	2			12,664.81	0.00	
				0.00	0.00	0.00	12,664.81
					Per Diem Interest:	973.28	13,638.09
21001.	45.	2			11,359.27	7,512.08	
				0.00	0.00	661.13	3,847.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	13.47	3,860.66
21001.	70.	2			19,894.43	13,071.14	
				0.00	0.00	262.31	6,823.29
					Per Diem Interest:	194.68	7,017.97
22001.	1.	-QFARM- 3B	PETER J COFRANCESCO, INC		8.20	0.00	
				0.00	5.39-	0.00	2.81
					Per Diem Interest:	0.04	2.85
22001.	3.	-QFARM- 3B	PETER J COFRANCESCO, INC		24.58	0.00	
				0.00	16.15-	0.00	8.43
					Per Diem Interest:	0.12	8.55
22001.	18.	2			12,719.44	12,719.42	
				0.00	0.00	0.00	0.02
					Per Diem Interest:	0.00	0.02
22001.	32.	1			4,066.83	0.00	
				0.00	2,672.01-	0.00	1,394.82
					Per Diem Interest:	45.33	1,440.15
22001.	53.	-QFARM- 3B	PETER J COFRANCESCO, INC		5.47	0.00	
				0.00	3.59-	0.00	1.88
					Per Diem Interest:	0.03	1.91
22001.	54.	-QFARM- 3B	PETER J COFRANCESCO, INC		34.61	0.00	
				0.00	21.54-	0.00	13.07
					Per Diem Interest:	0.42	13.49
22001.	55.	-QFARM- 3B	PETER J COFRANCESCO, INC		43.70	0.00	
				0.00	28.71-	0.00	14.99
					Per Diem Interest:	0.49	15.48
22001.	56.	-QFARM- 3B	PETER J COFRANCESCO, INC		27.32	0.00	
				0.00	17.95-	0.00	9.37
					Per Diem Interest:	0.14	9.51
22001.	59.	2			17,758.59	8,874.98	
				0.00	0.00	125.02	8,883.61
					Per Diem Interest:	349.82	9,233.43
22001.	62.	1			5,298.63	0.89	
				0.00	0.00	0.00	5,297.74
					Per Diem Interest:	305.00	5,602.74
23001.	2.	-QFARM- 3B	PETER J COFRANCESCO, INC		27.32	0.00	
				0.00	17.95-	0.00	9.37
					Per Diem Interest:	0.14	9.51
23001.	5.	-QFARM- 3B	PETER J COFRANCESCO, INC		40.97	0.00	
				0.00	26.92-	0.00	14.05
					Per Diem Interest:	0.46	14.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
23001.	6.	-QFARM- 3B	PETER J COFRANCESCO, INC	0.00	46.44 30.51- Per Diem Interest:	0.00 0.00 0.52	15.93 16.45
23001.	13.	2	CROTAN LLC	0.00	14,885.32 0.00 Per Diem Interest:	14,885.26 0.00 0.00	0.06 0.06
23001.	15.	1	DMJ CONTRACTORS ON THE PARK LLC	0.00	5,145.68 0.00 Per Diem Interest:	3,380.84 22.29 30.28	1,764.84 1,795.12
24001.	2.	2		0.00	9,876.20 0.00 Per Diem Interest:	9,875.97 0.00 0.00	0.23 0.23
24001.	17.	1		0.00	185.73 0.00 Per Diem Interest:	2.77 5.06 1.26	182.96 184.22
25001.	2.	1		0.00	196.66 0.00 Per Diem Interest:	129.21 0.55 0.97	67.45 68.42
25001.	21.	-QFARM- 3B		0.00	49.09 0.00 Per Diem Interest:	45.22 0.09 0.06	3.87 3.93
25001.	41.	-QFARM- 3B		0.00	87.41 0.00 Per Diem Interest:	57.43 0.00 0.43	29.98 30.41
26001.	88.	2		0.00	6,689.79 0.00 Per Diem Interest:	6,689.78 0.00 0.00	0.01 0.01
26001.	100.	4A	EARL REALTY COMPANY, LLC	0.00	5,052.82 0.00 Per Diem Interest:	491.70 34.86 303.53	4,561.12 4,864.65
26001.	100.	-QFARM- 3B	EARL REALTY COMPANY, LLC	0.00	68.29 0.00 Per Diem Interest:	22.44 0.12 1.53	45.85 47.38
26002.	8.	2		0.00	9,559.38 40.00 Per Diem Interest:	4,946.78 615.52 9.31	4,652.60 4,661.91
26007.	22.	2		0.00	12,264.27 0.00 Per Diem Interest:	12,263.88 0.02 0.01	0.39 0.40
26007.	24.				13,309.38	13,309.18	

Sparta Township
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.20
					Per Diem Interest:	0.00	0.20
26008.	6.	2		0.00	11,900.06 0.00	7,818.64 0.00	4,081.42
					Per Diem Interest:	105.57	4,186.99
26008.	8.	2		0.00	11,054.33 0.00	11,054.32 0.00	0.01
					Per Diem Interest:	0.00	0.01
27001.	27.	2		0.00	7,606.54 0.00	7,605.86 0.02	0.68
					Per Diem Interest:	0.01	0.69
27001.	40.	2	AMERICAN REMODELATION LLC	0.00	16,412.08 0.00	4,770.28 239.93	11,641.80
					Per Diem Interest:	649.25	12,291.05
27001.	53.	2		0.00	6,014.22 0.00	6,014.21 0.00	0.01
					Per Diem Interest:	0.00	0.01
27001.	78.	2		0.00	7,206.19 6,012.10	13,145.25 33.05	73.04
					Per Diem Interest:	1.06	74.10
27001.	87.	1		0.00	2,477.25 0.00	1,627.61 62.24	849.64
					Per Diem Interest:	12.27	861.91
27001.	89.	1		0.00	2,600.16 0.00	1,708.37 43.33	891.79
					Per Diem Interest:	12.88	904.67
27002.	4.	2		0.00	10,108.36 0.00	10,107.50 0.04	0.86
					Per Diem Interest:	0.01	0.87
27004.	1.	4A	AS PROPERTY MANAGEMENT, LLC	0.00	8,912.07 0.00	8,911.55 0.02	0.52
					Per Diem Interest:	0.01	0.53
27004.	17.	-QFARM- 3B		0.00	40.97 0.00	26.92 0.00	14.05
					Per Diem Interest:	0.20	14.25
27005.	2.	2		0.00	5,058.28 0.00	2,323.42 154.31	2,734.86
					Per Diem Interest:	86.88	2,821.74
27006.	3.	1		0.00	101.06 0.00	0.00 0.00	101.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance	
					Per Diem Interest:	3.45	104.51	
27006.	22.	1	LIONS GATE PARTNERS, LLC	0.00	2,665.70 0.00	2,665.67 10.26	0.03	
					Per Diem Interest:	0.00	0.03	
27006.	26.	4C	HIGHPOINT PROPERTIES, LLC	0.00	10,356.91 0.00	6,807.84 64.92	3,549.07	
					Per Diem Interest:	88.26	3,637.33	
27006.	33.	1		0.00	901.32 592.19-	0.00 0.00	309.13	
					Per Diem Interest:	10.05	319.18	
27010.	4.	1		0.00	3,455.04 0.00	2,270.05 15.63	1,184.99	
					Per Diem Interest:	17.12	1,202.11	
27010.	9.	1		0.00	3,370.37 0.00	2,214.42 21.65	1,155.95	
					Per Diem Interest:	16.70	1,172.65	
27011.	1.	1		0.00	245.82 0.00	0.00 0.00	245.82	
					Per Diem Interest:	18.89	264.71	
28001.	5.	-QFARM- - 3B		0.00	570.92 0.00	367.88 9.90	203.04	
					Per Diem Interest:	2.93	205.97	
28002.	4.	-QFARM- - 3B		0.00	500.80 0.00	323.01 8.69	177.79	
					Per Diem Interest:	2.57	180.36	
29001.	3.	2		0.00	12,339.79 0.00	8,107.55 213.40	4,232.24	
					Per Diem Interest:	110.47	4,342.71	
29001.	80.	2		0.00	9,630.39 0.00	5,062.36 436.59	4,568.03	
					Per Diem Interest:	146.57	4,714.60	
29001.	85.	2		0.00	6,822.66 0.00	6,822.58 0.00	0.08	
					Per Diem Interest:	0.00	0.08	
29001.	94.	2		0.00	4,908.06 0.00	4,872.56 0.00	35.50	
					Per Diem Interest:	0.51	36.01	
30001.	52.	2		0.00	14,093.25 0.00	2,233.00 918.89	11,860.25	
					Per Diem Interest:	124.53	11,984.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
31001.	4.	1		0.00	1,149.86 20.00 Per Diem Interest:	755.49 10.77 5.70	414.37 420.07
31001.	14.	1		0.00	49.16 0.00 Per Diem Interest:	0.00 0.00 1.68	49.16 50.84
31001.	23.	15c		0.00	10.77 0.00 Per Diem Interest:	0.00 0.00 0.00	10.77 10.77
31002.	1.	2		0.00	4,654.05 0.00 Per Diem Interest:	1,528.92 0.00 105.79	3,125.13 3,230.92
31002.	37.	2		0.00	11,274.60 0.00 Per Diem Interest:	9,507.18 360.52 30.36	1,767.42 1,797.78
31002.	46.	2		0.00	7,483.63 0.00 Per Diem Interest:	7,474.35 44.14 0.13	9.28 9.41
31002.	47.	2		0.00	10,791.17 0.00 Per Diem Interest:	7,090.07 0.00 93.21	3,701.10 3,794.31
31002.	52.	2		0.00	7,289.71 0.00 Per Diem Interest:	4,789.52 20.41 54.18	2,500.19 2,554.37
31002.	83.	2		0.00	8,393.13 0.00 Per Diem Interest:	0.00 624.01 20.98	8,393.13 8,414.11
32002.	23.	2		0.00	14,956.53 0.00 Per Diem Interest:	14,956.52 0.00 0.00	0.01 0.01
32002.	48.	2		0.00	8,994.01 0.00 Per Diem Interest:	394.20 542.78 141.90	8,599.81 8,741.71
32002.	49.	1	717 30TH STREET LLC	0.00	1,373.82 12.20- Per Diem Interest:	0.00 0.00 104.63	1,361.62 1,466.25
32002.	60.	2		0.00	9,141.50 0.00 Per Diem Interest:	60.30 0.00 593.05	9,081.20 9,674.25
32002.	74.				19.12	12.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	6.56
					Per Diem Interest:	0.09	6.65
32002.	83.	1		0.00	32.78 21.54-	0.00 0.00	11.24
					Per Diem Interest:	0.37	11.61
32002.	85.	1		0.00	19.12 12.56-	0.00 0.00	6.56
					Per Diem Interest:	0.09	6.65
32002.	109.	1		0.00	24.58 0.00	0.00 0.00	24.58
					Per Diem Interest:	0.84	25.42
32002.	124.	2		0.00	7,205.04 0.00	0.00 0.00	7,205.04
					Per Diem Interest:	553.70	7,758.74
32002.	135.	1		0.00	73.75 0.00	0.00 0.00	73.75
					Per Diem Interest:	2.52	76.27
32003.	9.	1		0.00	8.20 5.39-	0.00 0.00	2.81
					Per Diem Interest:	0.04	2.85
32009.	4.	1		0.00	13.66 0.00	8.98 0.00	4.68
					Per Diem Interest:	0.07	4.75
32011.	6.	2		0.00	7,573.76 0.00	4.23 0.00	7,569.53
					Per Diem Interest:	479.44	8,048.97
32011.	7.	1		0.00	19.12 0.00	0.00 0.00	19.12
					Per Diem Interest:	0.65	19.77
32013.	1.	1		0.00	24.58 0.00	0.00 0.00	24.58
					Per Diem Interest:	0.84	25.42
32017.	22.	2		0.00	11,356.54 0.00	6,416.99 423.84	4,939.55
					Per Diem Interest:	27.16	4,966.71
32018.	17.	2		0.00	15,772.97 0.00	15,772.60 0.02	0.37
					Per Diem Interest:	0.01	0.38
33002.	35.	2		0.00	6,929.19 0.00	4,552.65 0.00	2,376.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance	
				Per Diem Interest:		76.21	2,452.75	
34001.	1.	3A		0.00	49,162.50 0.00	32,301.00 2,303.37	16,861.50	
				Per Diem Interest:		520.92	17,382.42	
34004.	2.	2		0.00	6,901.87 0.00	6,900.90 0.04	0.97	
				Per Diem Interest:		0.01	0.98	
34004.	18.02	2		0.00	3,826.49 0.00	3,826.39 10.46	0.10	
				Per Diem Interest:		0.00	0.10	
34004.	25.	2		0.00	8,324.85 0.00	8,303.21 0.84	21.64	
				Per Diem Interest:		0.31	21.95	
34004.	43.	1		0.00	43.70 0.00	0.00 0.00	43.70	
				Per Diem Interest:		1.49	45.19	
34005.	1.01	2		0.00	3,304.82 0.00	2,171.35 17.31	1,133.47	
				Per Diem Interest:		16.37	1,149.84	
34005.	4.01	2		0.00	5,642.77 0.00	3,708.45 32.14	1,934.32	
				Per Diem Interest:		35.79	1,970.11	
35001.	2.	2		0.00	8,535.16 0.00	5,607.82 45.32	2,927.34	
				Per Diem Interest:		68.06	2,995.40	
35001.	10.	-QFARM- - 3B		0.00	32.78 0.00	27.85 0.00	4.93	
				Per Diem Interest:		0.07	5.00	
35001.	11.	3A		0.00	4,659.52 0.00	3,061.42 202.06	1,598.10	
				Per Diem Interest:		25.08	1,623.18	
35001.	11.	-QFARM- - 3B		0.00	35.51 0.00	23.20 0.00	12.31	
				Per Diem Interest:		0.18	12.49	
35002.	13.	2		0.00	29,289.93 0.00	19,244.22 145.00	10,045.71	
				Per Diem Interest:		299.41	10,345.12	
35002.	18.	2	HOBOKEN KEYPORT PROPERTY MGMT LLC	0.00	11,310.11 0.00	7,431.03 0.00	3,879.08	
				Per Diem Interest:		98.99	3,978.07	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
35002.	61.	2	23 MEADOW LANE LLC	0.00	4,072.30 0.00	0.00 0.00	4,072.30
					Per Diem Interest:	214.93	4,287.23
35004.	6.	2		0.00	6,410.25 0.00	3,099.20 6.65	3,311.05
					Per Diem Interest:	102.78	3,413.83
35006.	22.	2		0.00	7,237.82 0.00	7,237.81 0.00	0.01
					Per Diem Interest:	0.00	0.01
35006.	66.	2		0.00	15,792.09 0.00	15,791.32 0.03	0.77
					Per Diem Interest:	0.01	0.78
35006.	97.	2		0.00	7,150.41 0.00	0.00 535.21	7,150.41
					Per Diem Interest:	14.30	7,164.71
35006.	117.	2	67 DRAKESTOWN LLC	0.00	8,892.95 0.00	5,842.89 0.00	3,050.06
					Per Diem Interest:	72.05	3,122.11
35006.	123.	1		0.00	508.02 333.78-	0.00 0.00	174.24
					Per Diem Interest:	5.66	179.90
35006.	125.	1		0.00	180.27 0.00	0.00 0.00	180.27
					Per Diem Interest:	6.15	186.42
35006.	126.	1		0.00	87.41 0.00	28.79 0.26	58.62
					Per Diem Interest:	1.42	60.04
35006.	131.	1		0.00	1,518.58 0.00	498.90 6.10	1,019.68
					Per Diem Interest:	24.70	1,044.38
35006.	132.	2		0.00	2,409.92 0.00	791.86 9.14	1,618.06
					Per Diem Interest:	41.30	1,659.36
35006.	135.	1		0.00	125.64 82.55-	0.00 0.00	43.09
					Per Diem Interest:	1.40	44.49
35007.	7.	1		0.00	431.54 0.00	283.53 3.75	148.01
					Per Diem Interest:	2.14	150.15
35007.	8.				3,351.25	2,201.85	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	37.05	1,149.40
					Per Diem Interest:	16.60	1,166.00
35007.	14.	1		0.00	21.85 0.00	21.82 0.00	0.03
					Per Diem Interest:	0.00	0.03
35007.	16.	2		0.00	4,861.63 0.00	3,120.95 38.01	1,740.68
					Per Diem Interest:	57.30	1,797.98
35007.	17.	2		0.00	2,111.26 0.00	0.00 0.00	2,111.26
					Per Diem Interest:	162.24	2,273.50
36001.	30.	1		0.00	5.47 3.59-	0.00 0.00	1.88
					Per Diem Interest:	0.03	1.91
36002.	22.	2		0.00	9,570.30 0.00	9,570.29 0.00	0.01
					Per Diem Interest:	0.00	0.01
36002.	26.	1		0.00	404.23 265.59-	0.00 0.00	138.64
					Per Diem Interest:	4.51	143.15
37001.	1.	1	DTH 15, LLC	0.00	51,109.88 0.00	0.00 0.00	51,109.88
					Per Diem Interest:	3,927.75	55,037.63
37002.	1.	1		0.00	412.42 0.00	270.97 0.00	141.45
					Per Diem Interest:	2.04	143.49
37002.	2.	4A	DENISE PROPERTIES, LLC	0.00	60,472.61 0.00	39,732.03 1,519.09	20,740.58
					Per Diem Interest:	646.99	21,387.57
37002.	21.	1		0.00	614.54 0.00	0.00 0.00	614.54
					Per Diem Interest:	20.98	635.52
37002.	28.	1		0.00	51.90 0.00	31.73 0.00	20.17
					Per Diem Interest:	0.34	20.51
37002.	44.	1		0.00	92.87 0.00	0.00 2.50	92.87
					Per Diem Interest:	0.67	93.54
37002.	50.	1	WILLOW LAKE LAND CORP	0.00	368.72 0.00	368.46 0.48	0.26

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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	0.26
37002.	53.	1	WILLOW LAKE LAND CORP	0.00	1,403.87 0.00	1,402.00 1.87	1.87
					Per Diem Interest:	0.03	1.90
37002.	54.	15C	STATE OF NEW JERSEY D E P	0.00	179.45 0.00	0.00 0.00	179.45
					Per Diem Interest:	0.00	179.45
37002.	55.	15C	STATE OF NEW JERSEY D E P	0.00	80.75 0.00	0.00 0.00	80.75
					Per Diem Interest:	0.00	80.75
37002.	56.	15C	STATE OF NEW JERSEY D E P	0.00	89.72 0.00	0.00 0.00	89.72
					Per Diem Interest:	0.00	89.72
37002.	73.	-LOT 1	- - [REDACTED]	0.00	505.29 0.00	331.99 2.55	173.30
					Per Diem Interest:	2.50	175.80

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,257,190.34	1,257,187.95	1,304,237.30	0.00	3,818,615.59
Added/Omitted	3,771.16	3,771.15	0.00	0.00	7,542.31
Other Billing	362.49-	362.49-	125.00-	0.00	849.98-
Balance Adjustments (Prin)	10,201.94-	9,878.41-	322.08-	0.00	20,402.43-
Payments (Prin)	1,017,404.29	889,800.61	517,088.87	0.00	2,424,293.77
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)	232,992.78	360,917.59	786,701.35	0.00	1,380,611.72
Misc.Charge Adjustments (Prin)	40.00	120.00	40.00	0.00	200.00
Misc.Charge Payments (Prin)	40.00	40.00	0.00	0.00	80.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	232,992.78	360,997.59	786,741.35	0.00	1,380,731.72
Payments (Intr)	29,307.93	17,152.64	3,556.59	0.00	50,017.16
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,380,731.72
Total Per Diem Interest: 52,524.53
Total Balance: 1,433,256.25

2025 DEDUCTIONS

Number of Accts:	550	Senior Citizen	2
Land Value:	61,239,700	Disabled Person	2
Improvement Value:	79,500,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	22
Net Taxable Value:	140,740,100	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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