

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 4	Include Interest Through: 12/03/25	
As Of Date: 12/03/25		Assessed Value/SPTX Code Year: 2025	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 12/03/25: N	Include Other Special Charges: N	
		Include PILOT Due As Of 12/03/25: 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
2.	27.	2	SABO MICHAL & KINGA M	0.00	897.27 0.00 Per Diem Interest:	666.47 0.00 1.64	230.80 232.44
3.	11.	1	RILEY FREDERICK J & MARY ANN	0.00	650.20 0.00 Per Diem Interest:	482.95 7.05 1.19	167.25 168.44
3.	12.	1	RILEY FREDERICK J & MARY ANN	0.00	1,027.31 0.00 Per Diem Interest:	760.43 11.13 1.93	266.88 268.81
4.	23.	3A	ROBINSON JULIA IRENE ESTATE	0.00	9,980.57 0.00 Per Diem Interest:	3,232.18 270.82 89.16	6,748.39 6,837.55
4.	56.	2	HALE CHRISTOPHER W & KELLY L	0.00	9,457.16 0.00 Per Diem Interest:	0.00 0.00 651.54	9,457.16 10,108.70
4.	77.	1	COALFLEET WELLS PATTISON JR & JULIE	0.00	988.31 0.00 Per Diem Interest:	734.09 6.85 1.81	254.22 256.03
5.	8.	2	SHEFFIELD JUDITH G	0.00	29,200.48 0.00 Per Diem Interest:	21,689.29 0.00 106.85	7,511.19 7,618.04
5.	13.	2	FARR DOUGLAS R & PAMELA M	0.00	22,383.14 0.00 Per Diem Interest:	267.20 97.81 1,706.51	22,115.94 23,822.45
5.	34.	2	HOPEWELL SPECIAL LLC	0.00	12,893.46 0.00 Per Diem Interest:	9,576.90 0.00 39.73	3,316.56 3,356.29
5.	35.	1	HOPEWELL SPECIAL LLC	0.00	617.69 0.00 Per Diem Interest:	458.81 0.00 1.13	158.88 160.01
6.	1.	-Q0130- - 3B	VAN ARSDALE KYLE L	0.00	9.76 0.00 Per Diem Interest:	7.25 0.00 0.02	2.51 2.53
6.	2.		VAN ARSDALE KYLE L		19,567.77	14,534.38	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3A		0.00	0.00	215.45	5,033.39
					Per Diem Interest:	67.20	5,100.59
6.	2.	-Q0130- - 3B	VAN ARSDALE KYLE L	0.00	416.13 0.00	309.09 0.00	107.04
					Per Diem Interest:	0.76	107.80
6.	6.	-C608 - - 2	STEFFENHAGEN BARBARA J	0.00	7,626.84 0.00	5,665.01 53.17	1,961.83
					Per Diem Interest:	31.39	1,993.22
6.	16.	15D	MAGRINI DAVID & ANGELA	0.00	0.00 29,307.50	29,150.89 156.61	156.61
					Per Diem Interest:	1.64	158.25
6.	44.	1	MARTIN JAMES L & KATHLEEN M	0.00	344.60 0.00	344.55 0.78	0.05
					Per Diem Interest:	0.00	0.05
6.	45.	1	MARTIN JAMES L & KATHLEEN M	0.00	331.60 0.00	331.54 0.81	0.06
					Per Diem Interest:	0.00	0.06
6.	46.	-Q0130- - 3B	VAN ARSDALE KYLE L	0.00	65.02 0.00	48.30 0.00	16.72
					Per Diem Interest:	0.12	16.84
7.	6.	2	41 VANDYKE LLC	0.00	3,273.75 0.00	3,273.72 9.76	0.03
					Per Diem Interest:	0.00	0.03
7.	7.	2	43 VAN DYKE LLC	0.00	7,077.42 0.00	7,077.25 25.83	0.17
					Per Diem Interest:	0.00	0.17
7.	15.	2	MACHINGA JAROD	0.00	7,594.33 0.00	7,594.14 29.31	0.19
					Per Diem Interest:	0.00	0.19
7.	18.	3A	PROP & LAND ACQUISITION C/O FERRARO	0.00	9,499.42 1,968.22	7,055.90 122.00	4,411.74
					Per Diem Interest:	57.82	4,469.56
7.	18.	-QFARM- - 3B	PROP & LAND ACQUISITION C/O FERRARO	0.00	84.52 0.00	20.53 0.36	63.99
					Per Diem Interest:	1.71	65.70
7.01	1.	2	MELIA SEAN	0.00	10,621.01 0.00	5,156.96 0.00	5,464.05
					Per Diem Interest:	159.53	5,623.58
8.	5.01	3A	HARRIS ROBERT & STEPHANIE G	0.00	19,961.14 0.00	14,826.57 0.00	5,134.57

TOWNSHIP OF HOPEWELL
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	68.82	5,203.39
8.	5.01	-Q0014- - 3B	HARRIS ROBERT & STEPHANIE G	0.00	32.51 0.00	24.15 0.00	8.36
					Per Diem Interest:	0.06	8.42
8.	5.02	-Q0014- - 3B	HARRIS ROBERT H & STEPHANIE G	0.00	55.26 0.00	41.05 0.00	14.21
					Per Diem Interest:	0.10	14.31
8.	13.01	3A	OLUKOTUN ADEOYE Y & JUDITH	0.00	13,475.40 0.00	10,009.15 117.15	3,466.25
					Per Diem Interest:	42.13	3,508.38
8.	13.01	-Q0137- - 3B	OLUKOTUN ADEOYE Y & JUDITH	0.00	344.60 0.00	255.97 1.76	88.63
					Per Diem Interest:	0.63	89.26
8.	15.021	3A	OLUKOTUN ADEOYE Y & JUDITH	0.00	42,302.01 0.00	31,420.73 449.72	10,881.28
					Per Diem Interest:	160.77	11,042.05
8.	15.021	-Q0137- - 3B	OLUKOTUN ADEOYE Y & JUDITH	0.00	104.03 0.00	77.27 0.53	26.76
					Per Diem Interest:	0.19	26.95
8.	28.	2	CALTON JOHN E	0.00	13,195.81 0.00	9,801.47 491.77	3,394.34
					Per Diem Interest:	40.98	3,435.32
8.	62.19	2	BOLTON PETER & KELLY	0.00	18,553.45 0.00	13,780.98 0.06	4,772.47
					Per Diem Interest:	63.03	4,835.50
8.	104.	-Q0014- - 3B	HARRIS ROBERT H & STEPHANIE G	0.00	39.01 0.00	28.98 0.00	10.03
					Per Diem Interest:	0.07	10.10
14.	4.	2	JEANNE BROOKS GUNN	0.00	37,633.57 14.89-	37,517.54 574.25	101.14
					Per Diem Interest:	0.71	101.85
14.	4.01	-QFARM- - 3B	JEANNE BROOKS GUNN	0.00	126.79 0.00	126.64 0.77	0.15
					Per Diem Interest:	0.00	0.15
14.	9.06	-Q0016- - 3B	PIEDMONT RIDING STABLES LLC	0.00	364.11 0.00	361.67 0.00	2.44
					Per Diem Interest:	0.02	2.46
14.	9.051	3A	PIEDMONT RIDING STABLES LLC	0.00	14,782.29 0.00	14,683.40 0.00	98.89
					Per Diem Interest:	0.70	99.59

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
14.	9.051	-Q0016- 3B	PIEDMONT RIDING STABLES LLC	0.00	354.36 0.00	351.98 0.00	2.38
					Per Diem Interest:	0.02	2.40
14.	16.01	-QFARM- 3B	AVALON LEARNING & TRAINING CENTER	0.00	217.81 0.00	161.79 0.00	56.02
					Per Diem Interest:	0.40	56.42
14.	22.	2	ADLER BARRY RICHARD & JOAN	0.00	16,248.50 0.00	16,230.52 31.96	17.98
					Per Diem Interest:	0.02	18.00
15.	2.19	2	LEWIS JR CLINTON A & TERESA	0.00	34,519.12 0.00	16,760.52 889.10	17,758.60
					Per Diem Interest:	632.88	18,391.48
15.	2.20	2	GALE RONALD	0.00	36,593.25 0.00	27,180.13 3.12	9,413.12
					Per Diem Interest:	137.27	9,550.39
15.	4.02	-QFARM- 3B	TARR CHRISTPHER S C/O STEVENS & LEE	0.00	159.30 0.00	158.86 1.31	0.44
					Per Diem Interest:	0.00	0.44
15.	9.01	2	PRINCETON-TEN SHEEP/RAY G & LEWIS M	0.00	46,895.68 67.58-	34,765.20 402.85	12,062.90
					Per Diem Interest:	179.68	12,242.58
16.	2.	-Q0018- 3B	CASHWELL CHRISTOPHER	0.00	3.25 0.00	2.42 0.02	0.83
					Per Diem Interest:	0.01	0.84
16.	7.	2	LOCKWOOD JOANNE	0.00	17,548.90 30.72-	17,503.43 102.35	14.75
					Per Diem Interest:	0.15	14.90
16.	13.	1	RAINIERI NICKOLAS	0.00	156.05 0.00	115.63 0.89	40.42
					Per Diem Interest:	0.30	40.72
16.	21.	2	PIERCE DOUGLAS LLC	0.00	12,701.65 0.00	9,354.72 178.99	3,346.93
					Per Diem Interest:	40.22	3,387.15
16.	26.	2	DESTEFANO WILLIAM A & LINDA G	0.00	14,554.72 0.00	10,810.84 31.22	3,743.88
					Per Diem Interest:	46.57	3,790.45
16.	30.	2	WILLIAMSON DOROTHY T ESTATE	0.00	11,898.66 0.00	0.00 119.88	11,898.66
					Per Diem Interest:	858.18	12,756.84
16.	46.		VLOEBERGHES SONJA		4,200.29	3,119.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	11.10	1,080.43
					Per Diem Interest:	7.68	1,088.11
17.	7.	2	HARLEY WILLIAM P & KERR JOANNA M	0.00	9,528.68 0.00	6,997.92 48.82	2,530.76
					Per Diem Interest:	27.16	2,557.92
17.	10.	2	ST JOHN ANTHONY E JR	0.00	10,377.19 91.71-	7,587.87 0.00	2,697.61
					Per Diem Interest:	29.83	2,727.44
18.	2.011	-QFARM- - 3B	COUNTY OF MERCER	0.00	91.03 0.00	44.20 0.21	46.83
					Per Diem Interest:	0.80	47.63
18.	11.	4A	LAMECHE PROPERTIES LLC	0.00	16,407.79 0.00	7,966.69 348.56	8,441.10
					Per Diem Interest:	274.15	8,715.25
20.	5.	3A	DESMOND MATTHEW & TESSA/PRINCTN UNI	0.00	31,967.09 0.00	23,744.24 110.84	8,222.85
					Per Diem Interest:	118.24	8,341.09
20.	12.	-QFARM- - 3B	HUEBNER CHARLES M & LUCIA	0.00	240.58 0.00	178.70 0.96	61.88
					Per Diem Interest:	0.44	62.32
20.	12.011	2	WAGNER TRAVIS	0.00	18,140.58 0.00	13,399.33 276.80	4,741.25
					Per Diem Interest:	62.53	4,803.78
20.	18.	3A	CHRISTENSEN D & J HEALEY J & N	0.00	47,159.00 0.00	47,157.50 0.13	1.50
					Per Diem Interest:	0.01	1.51
20.	71.11	2	STAMORAN CORNELL C & LISA D	0.00	36,274.66 0.00	26,943.79 688.93	9,330.87
					Per Diem Interest:	135.96	9,466.83
20.05	8.	2	SMITH TYRELL & EBONY LIVING TRUSTS	0.00	19,018.35 0.00	400.73 129.28	18,617.62
					Per Diem Interest:	1,384.72	20,002.34
21.	39.05	2	VINCI BRUCE REVOCABLE TRUST	0.00	26,446.89 0.00	0.00 0.00	26,446.89
					Per Diem Interest:	2,048.08	28,494.97
22.	6.01	2	OTTE RUTH & HULING EDWIN	0.00	21,414.33 0.00	10,397.58 382.68	11,016.75
					Per Diem Interest:	358.04	11,374.79
22.	15.	2	MACHINGA JAROD D/B/A HOPEWELL HILLS	0.00	18,485.18 0.00	18,484.52 102.62	0.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.66
22.	20.	2	BRODERICK TARA M & MONTLOUIS JEROME	11,446.77	11,370.19		
				0.00	0.00	0.00	76.58
				Per Diem Interest:		0.54	77.12
23.	1.03	2	THE ARC/MERCER INC	20,357.76	15,121.17		
				0.00	0.00	204.10	5,236.59
				Per Diem Interest:		70.46	5,307.05
23.	4.02	2	VINCI SR BRUCE LEONARD/MAGNA TRUST	33,660.86	25,002.33		
				0.00	0.00	160.42	8,658.53
				Per Diem Interest:		125.21	8,783.74
23.	19.	2	ARC/MERCER INC	9,671.73	7,183.89		
				0.00	0.00	74.19	2,487.84
				Per Diem Interest:		26.48	2,514.32
23.01	5.	2	LEONAR HECTOR & CYNTHIA	22,324.61	10,803.36		
				0.00	0.00	681.69	11,521.25
				Per Diem Interest:		444.29	11,965.54
23.01	12.	2	HAENISCH SIEGFRIED & CLAIR R	19,704.31	14,635.80		
				0.00	0.00	461.09	5,068.51
				Per Diem Interest:		67.77	5,136.28
23.01	13.	2	COLEHOWER JOHN H & SUSAN B	23,234.89	11,281.54		
				0.00	0.00	91.34	11,953.35
				Per Diem Interest:		409.38	12,362.73
24.	4.	-QFARM- - 3B	ARBORETUM GARDENS LLC	3.25	0.79		
				0.00	0.00	0.00	2.46
				Per Diem Interest:		0.07	2.53
25.	3.02	2	KELLY JUDITH NAYFIELD	16,804.42	8,159.27		
				0.00	0.00	110.38	8,645.15
				Per Diem Interest:		282.01	8,927.16
25.	18.01	2	ETGEN LAURENCE P	8,702.92	6,464.29		
				0.00	0.00	0.00	2,238.63
				Per Diem Interest:		22.49	2,261.12
27.	2.	-QFARM- - 3B	JMJ FARM HOLDING II LLC	959.05	712.36		
				0.00	0.00	0.00	246.69
				Per Diem Interest:		1.75	248.44
28.	7.02	3A	COVIN DONNA S	17,301.82	8,400.78		
				0.00	0.00	0.00	8,901.04
				Per Diem Interest:		292.23	9,193.27
28.	7.02	-QFARM- - 3B	COVIN DONNA S	42.27	20.52		
				0.00	0.00	0.00	21.75
				Per Diem Interest:		0.46	22.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	7.05	1	GIERMASINSKI NICOLE	0.00	3,738.65 0.00	0.00 0.00	3,738.65
					Per Diem Interest:	196.29	3,934.94
28.	19.	2	HARVEY PAUL E REVOCABLE TRUST	0.00	11,547.55 0.00	11,535.55 177.26	12.00
					Per Diem Interest:	0.09	12.09
29.	5.02	2	MOKROS ANTHONY J JR & SUSAN M	0.00	16,573.60 22.90-	0.00 0.00	16,550.70
					Per Diem Interest:	1,233.05	17,783.75
29.	6.02	2	MANTELL EVA	0.00	16,433.81 0.00	16,415.14 48.65	18.67
					Per Diem Interest:	0.20	18.87
29.	9.	3A	RECIK AL & HALAS LYNN A	0.00	29,619.86 0.00	16,468.51 596.70	13,151.35
					Per Diem Interest:	197.09	13,348.44
29.	10.01	2	BUTTACI VINCENT & ELIZABETH	0.00	26,089.28 0.00	0.00 38.13	26,089.28
					Per Diem Interest:	2,103.35	28,192.63
29.	11.001	3A	GILLESPIE RICHARD J & DONNA M	0.00	89,402.50 0.00	66,405.63 594.09	22,996.87
					Per Diem Interest:	358.51	23,355.38
29.	11.001	-QFARM- - 3B	GILLESPIE RICHARD J & DONNA M	0.00	1,703.53 0.00	1,265.33 4.04	438.20
					Per Diem Interest:	3.12	441.32
29.01	2.01	2	LULING CAROL B	0.00	15,279.70 0.00	15,279.69 0.00	0.01
					Per Diem Interest:	0.00	0.01
30.	1.011	-QFARM- - 3B	BRAJCZEWSKI MAREK & MALGORZATA	0.00	156.05 0.00	115.91 0.46	40.14
					Per Diem Interest:	0.29	40.43
30.	6.02	3A	HUEBNER CHARLES & LUCIA	0.00	15,325.22 0.00	15,307.61 18.59	17.61
					Per Diem Interest:	0.18	17.79
30.	6.02	-QFARM- - 3B	HUEBNER CHARLES & LUCIA	0.00	29.26 0.00	29.24 0.14	0.02
					Per Diem Interest:	0.00	0.02
30.	48.	2	VAGOTT JOHN & LINDA	0.00	15,013.12 0.00	11,154.38 568.96	3,858.74
					Per Diem Interest:	30.87	3,889.61
30.	49.		TANG GE		21,125.00	15,691.05	

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		3A		0.00	0.00	40.97	5,433.95
					Per Diem Interest:	73.61	5,507.56
31.	6.03	-QFARM- - 3B	ARC/MERCER INC	0.00	2,776.36 0.00	2,062.20 8.56	714.16
					Per Diem Interest:	5.08	719.24
31.	47.	3A	CARR KELLY A & THEWES FRANK W	0.00	29,951.47 0.00	13,598.00 1,377.74	16,353.47
					Per Diem Interest:	460.58	16,814.05
31.	47.04	2	LIU YI & ZHU DAN	0.00	24,915.67 0.00	24,846.35 69.32	69.32
					Per Diem Interest:	1.11	70.43
31.	66.	2	COLANDUONI JAMES A & LOUISE E	0.00	11,927.92 0.00	11,927.91 2.16	0.01
					Per Diem Interest:	0.00	0.01
31.	67.	2	WALLING ROBERT P & GLENDA K	0.00	10,256.91 0.00	7,618.54 170.01	2,638.37
					Per Diem Interest:	28.88	2,667.25
33.	1.01	4A	SHIVA 1722 LLC	0.00	55,267.00 0.00	0.00 0.00	55,267.00
					Per Diem Interest:	4,417.05	59,684.05
34.	1.08	2	NICHOLS PETER D & AMANDA M BLAIR	0.00	19,694.56 0.00	14,628.56 0.00	5,066.00
					Per Diem Interest:	67.73	5,133.73
34.	7.	1	BLUESTONE FARMS LLC	0.00	2,210.68 0.00	2,210.67 0.10	0.01
					Per Diem Interest:	0.00	0.01
37.	4.03	2	BARTELS CHRISTOPHER W & WENDY G	0.00	17,604.17 0.00	8,547.58 116.98	9,056.59
					Per Diem Interest:	297.85	9,354.44
37.	9.	2	YAGER LYNNE & RICHARD	0.00	12,743.92 0.00	11,477.39 22.88	1,266.53
					Per Diem Interest:	9.01	1,275.54
37.	18.	2	H1 HOLDINGS LLC	0.00	11,378.50 0.00	8,451.63 396.97	2,926.87
					Per Diem Interest:	33.50	2,960.37
37.	22.03	4A	JHF REALTY LLC	0.00	59,785.89 0.00	33,709.33 1,519.75	26,076.56
					Per Diem Interest:	182.54	26,259.10
37.	23.	3A	HART JOHN JR	0.00	17,457.87 6,149.64	15,367.21 339.76	8,240.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	28.84	8,269.14
37.	29.	2	NIEDERER STEVEN	0.00	13,312.85 0.00	13,312.28 0.03	0.57
					Per Diem Interest:	0.00	0.57
37.	33.	2	JONES MAITLAND JR & SUSAN H	0.00	21,827.22 0.00	21,827.02 0.00	0.20
					Per Diem Interest:	0.00	0.20
37.	36.	2	BLANFORD SCOTT & MARTHA	0.00	33,062.67 0.00	24,515.26 575.01	8,547.41
					Per Diem Interest:	137.44	8,684.85
38.01	6.	2	CORBO DIANE M	0.00	14,466.95 0.00	7,024.33 413.69	7,442.62
					Per Diem Interest:	238.16	7,680.78
38.01	11.	2	CHRISTOPHER PAUL A & KELLY A	0.00	13,472.15 0.00	10,006.73 70.97	3,465.42
					Per Diem Interest:	42.12	3,507.54
38.04	1.	2	ROBERTSON JAMES S	0.00	14,860.32 0.00	7,162.01 327.59	7,698.31
					Per Diem Interest:	297.10	7,995.41
38.04	3.	2	GIES DAVID A & DONNA M	0.00	13,959.80 0.00	10,368.94 0.00	3,590.86
					Per Diem Interest:	44.12	3,634.98
38.06	5.	2	KOCZAN CHARLES L	0.00	15,360.98 0.00	11,409.70 0.00	3,951.28
					Per Diem Interest:	49.89	4,001.17
39.	3.	2	LEONE CHARLES MARTIN	0.00	6,365.46 0.00	4,728.09 49.53	1,637.37
					Per Diem Interest:	12.87	1,650.24
39.	8.12	2	MILINOWICZ ANTHONY D & ROSEMARIE R	0.00	26,840.25 0.00	19,936.18 0.00	6,904.07
					Per Diem Interest:	97.14	7,001.21
39.	16.02	2	333 CARTER RD LLC	0.00	13,585.93 0.00	10,091.24 265.82	3,494.69
					Per Diem Interest:	42.59	3,537.28
39.	31.01	3A	29 BAYBERRY ROAD LLC	0.00	15,946.16 0.00	15,927.12 19.04	19.04
					Per Diem Interest:	0.20	19.24
39.	31.01	-QFARM- - 3B	29 BAYBERRY ROAD LLC	0.00	165.80 0.00	165.70 0.10	0.10
					Per Diem Interest:	0.00	0.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
39.	55.	2	HOGARTY DYLAN S & ANNE K	0.00	24,616.57 0.00 Per Diem Interest:	18,284.49 0.00 88.37	6,332.08 6,420.45
39.	55.	-QFARM- - 3B	HOGARTY DYLAN S & ANNE K	0.00	169.05 0.00 Per Diem Interest:	125.57 0.00 0.31	43.48 43.79
39.02	9.03	2	ERTURK MURAT	0.00	14,304.40 0.00 Per Diem Interest:	102.32 121.54 1,042.39	14,202.08 15,244.47
39.02	9.10	2	MARTZ TODD & JANICE	0.00	27,519.72 0.00 Per Diem Interest:	27,519.30 3.79 0.00	0.42 0.42
40.	9.07	2	GHUMMAN HOLDINGS LLC	0.00	46,599.84 0.00 Per Diem Interest:	0.17 390.30 3,440.14	46,599.67 50,039.81
40.	9.08	2	3 STOUT LLC	0.00	46,885.92 0.00 Per Diem Interest:	34,825.53 1,125.83 179.64	12,060.39 12,240.03
40.	12.02	T01- - - 4A	CENTRAL STATES TOWER IV LLC	0.00	32,744.07 0.00 Per Diem Interest:	24,155.86 930.45 137.66	8,588.21 8,725.87
40.	12.03	3A	DRAKES CORNER LLC	0.00	166,844.57 0.00 Per Diem Interest:	166,842.40 262.21 0.02	2.17 2.19
40.	14.03	-C04 - - 4B	PRINCETON FARMHOUSE PROPERTY LLC	0.00	29,259.00 0.00 Per Diem Interest:	21,732.75 338.07 107.09	7,526.25 7,633.34
40.	38.01	-QFARM- - 3B	ROWE DANIEL & CHARLOTTE	0.00	221.07 0.00 Per Diem Interest:	164.23 1.99 0.40	56.84 57.24
40.	54.	2	PAITAKIS GEORGE & MARY ANN	0.00	24,850.65 0.00 Per Diem Interest:	5,776.52 57.77 1,035.94	19,074.13 20,110.07
40.	74.	2	JAY VENTURES LLC	0.00	23,085.35 0.00 Per Diem Interest:	16,890.64 0.00 85.79	6,194.71 6,280.50
40.01	2.	2	FRASSICA PIETRO	0.00	20,562.58 0.00 Per Diem Interest:	20,513.60 308.05 0.35	48.98 49.33
40.01	16.		BIGGINS JOHN C & KATHLEEN F		29,834.42	29,824.42	

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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	163.24	10.00
					Per Diem Interest:	0.07	10.07
40.01	18.	2	34 NELSON RIDGE LLC	0.00	20,760.88	19,533.70	
					0.00	30.39	1,227.18
					Per Diem Interest:	1.23	1,228.41
40.02	6.01	2	LAUB KAREN	0.00	64,207.25	47,691.32	
					0.00	258.21	16,515.93
					Per Diem Interest:	250.92	16,766.85
40.02	6.11	2	MADALON MATTHEW J & ASHLEY R	0.00	19,658.79	19,658.49	
					0.00	0.00	0.30
					Per Diem Interest:	0.00	0.30
40.02	6.12	2	LESLIE DENYSE E	0.00	17,795.98	12,961.84	
					0.00	56.54	4,834.14
					Per Diem Interest:	64.02	4,898.16
40.02	6.15	2	WHITMAN BRENDA W	0.00	31,131.57	31,083.28	
					0.00	48.30	48.29
					Per Diem Interest:	0.46	48.75
40.02	6.22	2	SEIBOLD MICHAEL J & KRISTEN L	0.00	25,682.90	19,076.53	
					0.00	374.56	6,606.37
					Per Diem Interest:	92.37	6,698.74
40.02	6.23	-QFARM- - 3B	SIMONDS ROBERT K	0.00	68.27	33.15	
					0.00	0.18	35.12
					Per Diem Interest:	0.60	35.72
43.	3.	2	SEID GERALD P & ANDREW BARBARA J	0.00	26,398.12	26,397.59	
					0.00	0.03	0.53
					Per Diem Interest:	0.00	0.53
43.03	6.	2	CHEN ANDY & PRICILLA	0.00	26,589.93	26,555.97	
					0.00	33.96	33.96
					Per Diem Interest:	0.36	34.32
43.03	7.	2	ESCHENLAUER ARTHUR & JANET TRUST	0.00	22,090.55	22,090.54	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
43.04	2.	2	DONOVAN LESLIE S	0.00	22,337.62	0.00	
					0.00	0.00	22,337.62
					Per Diem Interest:	1,680.18	24,017.80
43.05	7.	2	LANCIANO GAETANO & SUSAN	0.00	21,554.13	21,523.51	
					0.00	58.16	30.62
					Per Diem Interest:	0.29	30.91
43.05	10.	2	DOLAN JILL/WOLF STACY/TR PRINCE UNI	0.00	18,192.59	13,512.94	
					0.00	43.00	4,679.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	61.54	4,741.19
43.07	4.	2	ZHANG DON	0.00	26,970.29 0.00	26,463.43 35.05	506.86
					Per Diem Interest:	5.32	512.18
43.10	7.01	2	CUADRADO JOHN A	0.00	26,407.88 0.00	19,615.02 250.57	6,792.86
					Per Diem Interest:	95.36	6,888.22
43.12	4.	1	PEARSON BARBARA A	0.00	562.43 0.00	273.08 8.74	289.35
					Per Diem Interest:	11.14	300.49
43.15	11.	2	GORRIE THOMAS M & MARGARET R	0.00	21,612.65 0.00	21,612.48 57.75	0.17
					Per Diem Interest:	0.00	0.17
43.15	13.	2	SHARMA PRAKASH C & YOGESH	0.00	29,437.81 0.00	14,293.32 239.41	15,144.49
					Per Diem Interest:	532.24	15,676.73
43.16	25.	2	LEIGHTON DIANA DREYFUS	0.00	21,944.25 0.00	21,917.78 26.47	26.47
					Per Diem Interest:	0.28	26.75
43.18	3.	2	ZHANG Z C/O LI JINGJING	0.00	19,340.20 0.00	14,365.35 341.08	4,974.85
					Per Diem Interest:	66.27	5,041.12
43.18	7.	2	MEADE DONALD F TRUSTEE	0.00	20,419.53 0.00	0.00 0.00	20,419.53
					Per Diem Interest:	1,552.63	21,972.16
43.20	4.	2	NICOLL GARY & CHA KAREN	0.00	19,021.60 0.00	18,999.27 222.71	22.33
					Per Diem Interest:	0.23	22.56
43.21	13.	2	KIRWAN THOMAS & STOLLER JANE	0.00	17,405.86 0.00	17,385.81 20.05	20.05
					Per Diem Interest:	0.21	20.26
43.23	3.	2	KHAYCHUK VADIM & VICTORIA	0.00	20,426.04 0.00	15,171.88 30.94	5,254.16
					Per Diem Interest:	70.74	5,324.90
43.24	1.	2	GOLDSMITH RYAN & JENNIFER	0.00	22,701.74 0.00	16,862.21 152.03	5,839.53
					Per Diem Interest:	80.10	5,919.63
43.24	6.	2	MCDONNELL FRANCIS O & GAYLE	0.00	25,400.07 0.00	18,866.45 79.80	6,533.62
					Per Diem Interest:	91.21	6,624.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
43.24	15.04	2	BAGARIA SUNIL & SUMAN	0.00	55,975.72 0.00	27,178.62 465.59	28,797.10
				Per Diem Interest:		1,057.86	29,854.96
43.24	15.14	2	DRISCOLL TERRENCE P & ASHLEY A	0.00	37,191.44 328.35	27,624.74 642.56	9,895.05
				Per Diem Interest:		144.99	10,040.04
43.24	15.17	2	RSPD LLC C/O KUCHANA PAVAN	0.00	57,913.32 0.00	0.63 393.67	57,912.69
				Per Diem Interest:		4,366.66	62,279.35
43.24	51.	2	KINGSBURY TODD M & CHRISTINE S	0.00	17,331.08 0.00	12,873.04 28.68	4,458.04
				Per Diem Interest:		58.00	4,516.04
43.25	4.	2	CALLAWAY NORMAN T & CHRISTINA M	0.00	22,272.60 0.00	22,244.61 54.84	27.99
				Per Diem Interest:		0.29	28.28
44.	2.08	-Q0031- - 3B	LI ZHENZHONG & WANG XUEQIN	0.00	328.35 0.00	79.72 0.69	248.63
				Per Diem Interest:		6.65	255.28
44.	2.09	3A	LI ZHENZHONG & WANG XUEQIN	0.00	40,149.85 0.00	29,822.17 1,152.19	10,327.68
				Per Diem Interest:		151.91	10,479.59
44.	2.09	-Q0031- - 3B	LI ZHENZHONG & WANG XUEQIN	0.00	61.77 0.00	45.88 0.84	15.89
				Per Diem Interest:		0.11	16.00
44.	26.	2	STOUT BARBARA	0.00	14,828.14 0.00	14,828.13 23.62	0.01
				Per Diem Interest:		0.00	0.01
45.	1.02	2	LUCASH MONTGOMERY LLC	0.00	13,163.30 0.00	13,163.27 30.85	0.03
				Per Diem Interest:		0.00	0.03
45.	4.	2	SCHAFER A B & SCHAFER JR G J	0.00	23,065.85 0.00	17,132.66 1,062.48	5,933.19
				Per Diem Interest:		81.60	6,014.79
46.	1.	4A	PENNINGTON VETERINARY CLINIC	0.00	17,477.37 0.00	12,912.02 546.97	4,565.35
				Per Diem Interest:		2.28	4,567.63
46.	2.01	4B	AP WIRELESS INVESTMENTS I LLC	0.00	18,953.33 0.00	14,078.00 0.00	4,875.33
				Per Diem Interest:		64.68	4,940.01
46.	26.02		D&M LEGACY REAL ESTATE HOLDINGS LLC		32,776.58	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	32,776.58
					Per Diem Interest:	2,568.38	35,344.96
46.	27.01	-C201 - - 4A	URF REAL ESTATE GROUP LLC	0.00	6,339.45 0.00	4,708.77 0.00	1,630.68
					Per Diem Interest:	12.76	1,643.44
46.	27.01	-C202 - - 4A	URF REAL ESTATE GROUP LLC	0.00	6,339.45 0.00	4,708.77 0.00	1,630.68
					Per Diem Interest:	12.76	1,643.44
46.	27.01	-C203 - - 4A	URF REAL ESTATE GROUP LLC	0.00	6,339.45 0.00	4,708.77 0.00	1,630.68
					Per Diem Interest:	12.76	1,643.44
46.	27.01	-C204 - - 4A	URF REAL ESTATE GROUP LLC	0.00	6,339.45 0.00	4,708.77 0.00	1,630.68
					Per Diem Interest:	12.76	1,643.44
46.	36.	2	KANJI JOSHUA & THOMAS JESSICA	0.00	4,496.14 15,915.34	7,551.76 173.45	12,859.72
					Per Diem Interest:	57.87	12,917.59
46.	40.	2	ROSTEK ALEXANDER & JENNEQUIA	0.00	11,609.32 0.00	0.00 439.67	11,609.32
					Per Diem Interest:	514.60	12,123.92
46.07	13.	2	VINSON JAMES A & RHONDA S	0.00	22,773.26 0.00	22,712.96 60.30	60.30
					Per Diem Interest:	0.43	60.73
47.01	1.	-C04 - - 2	PIERSON GERALD T & GRACE B	0.00	2,701.58 0.00	1,995.88 61.93	705.70
					Per Diem Interest:	4.23	709.93
48.	4.	3A	BRANHAM PENELOPE J	0.00	13,137.62 0.00	9,756.45 61.72	3,381.17
					Per Diem Interest:	40.97	3,422.14
48.	4.	-QFARM- - 3B	BRANHAM PENELOPE J	0.00	91.03 0.00	67.62 0.25	23.41
					Per Diem Interest:	0.17	23.58
48.	47.	2	HICKEY MAUREEN M	0.00	12,051.45 0.00	12,051.24 35.64	0.21
					Per Diem Interest:	0.00	0.21
48.01	1.	2	CYWINSKI EDWARD A & FABIENCE N	0.00	13,027.09 0.00	9,674.34 0.00	3,352.75
					Per Diem Interest:	40.31	3,393.06
49.	3.01	2	HABERLE ROBERT E & PAMELA	0.00	17,178.29 0.00	12,759.54 1.32	4,418.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	57.37	4,476.12
49.	3.03	-Q0133- 3B	MACCARONE DAVID G & JAIME N	0.00	3.25 0.00	0.00 0.00	3.25
					Per Diem Interest:	0.12	3.37
49.	21.	-QFARM- 3B	JACKOWSKI EDWARD M III & ANITA	0.00	136.54 0.00	66.30 1.04	70.24
					Per Diem Interest:	1.20	71.44
49.	28.	3A	45 YARD PROPERTIES LLC	0.00	4,512.39 0.00	3,351.68 56.27	1,160.71
					Per Diem Interest:	8.25	1,168.96
49.	28.	-QFARM- 3B	45 YARD PROPERTIES LLC	0.00	1,180.12 0.00	876.56 5.51	303.56
					Per Diem Interest:	2.16	305.72
50.	10.	1	ALSUP JAMES D & LAURIE S	0.00	812.75 0.00	603.69 18.28	209.06
					Per Diem Interest:	1.49	210.55
50.	15.02	-QFARM- 3B	MACQUEEN JASON J & TOMIA R	0.00	481.15 0.00	241.09 1.90	240.06
					Per Diem Interest:	4.03	244.09
50.	32.	2	FRANCE VIRGINIA	0.00	10,829.08 0.00	10,828.98 0.00	0.10
					Per Diem Interest:	0.00	0.10
50.	44.02	2	KAVANAUGH MARK J & CATHERINE M	0.00	23,729.05 0.00	17,625.26 0.00	6,103.79
					Per Diem Interest:	84.33	6,188.12
51.	2.	-QFARM- 3B	HOYER DORIS S & HOYER KEVIN S	0.00	679.46 0.00	329.91 5.20	349.55
					Per Diem Interest:	5.98	355.53
51.	30.	2	BALDOROSI MICHAEL & ERIN RAE	0.00	9,606.71 0.00	7,135.59 0.00	2,471.12
					Per Diem Interest:	26.21	2,497.33
51.	31.07	2	R & R RENOVATION PARTNERS LLC	0.00	29,278.50 0.00	7,107.99 0.00	22,170.51
					Per Diem Interest:	1,245.03	23,415.54
51.	36.	2	BALDOROSI MICHAEL	0.00	31,859.80 0.00	23,664.55 106.97	8,195.25
					Per Diem Interest:	117.79	8,313.04
51.	48.	3A	HOYER DORIS S & HOYER KEVIN S	0.00	21,677.67 0.00	10,525.44 89.47	11,152.23
					Per Diem Interest:	381.25	11,533.48

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
51.	48.	-QFARM- - 3B	HOYER DORIS S & KEVIN S	0.00	312.09 0.00	151.54 1.29	160.55
					Per Diem Interest:	3.46	164.01
51.	55.02	2	ALMUSBAHI DOAA	0.00	26,375.37 0.00	19,590.87 161.52	6,784.50
					Per Diem Interest:	95.22	6,879.72
52.	79.	2	PRATER JAMES T	0.00	12,571.61 0.00	9,337.84 0.00	3,233.77
					Per Diem Interest:	38.41	3,272.18
54.	3.	2	NEW LEAF HOMES LLC	0.00	21,128.25 0.00	0.00 0.00	21,128.25
					Per Diem Interest:	1,610.89	22,739.14
56.	3.	-Q0132- - 3B	BELLEMONT FARM LLC	0.00	84.52 0.00	41.15 0.43	43.37
					Per Diem Interest:	0.74	44.11
56.	5.	-QFARM- - 3B	HEINEL JEFFREY S REV DEED OF TRUST	0.00	94.28 0.00	94.11 0.17	0.17
					Per Diem Interest:	0.00	0.17
56.	7.	3A	HEINEL JEFFREY S REV DEED OF TRUST	0.00	7,405.78 0.00	7,405.69 17.28	0.09
					Per Diem Interest:	0.00	0.09
56.	7.	-QFARM- - 3B	HEINEL JEFFREY S REV DEED OF TRUST	0.00	198.31 0.00	197.96 0.35	0.35
					Per Diem Interest:	0.00	0.35
57.	3.	-Q0132- - 3B	BELLEMONT FARM LLC	0.00	1,014.31 0.00	225.28 5.14	789.03
					Per Diem Interest:	21.50	810.53
60.	3.	-QFARM- - 3B	SUCKEWER ADA	0.00	299.09 0.00	221.72 0.44	77.37
					Per Diem Interest:	0.56	77.93
60.	7.02	4A	PINE RIDGE PROPERTIES LLC	0.00	13,026.75 0.00	8,241.97 120.35	4,784.78
					Per Diem Interest:	93.76	4,878.54
60.	34.	-QFARM- - 3B	BURD THOMAS J	0.00	136.54 0.00	136.41 0.13	0.13
					Per Diem Interest:	0.00	0.13
60.	41.	2	SUCKEWER ADA	0.00	13,475.40 0.00	10,009.19 34.57	3,466.21
					Per Diem Interest:	42.13	3,508.34
60.	54.	-QFARM- -	SHEPPARD ANN C & RORY C		61.77	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	30.05-	0.00	31.72
					Per Diem Interest:	0.54	32.26
61.	9.01	3A	REYNOLDS MATTHEW ROBERT	0.00	7,064.43	0.00	7,064.43
					Per Diem Interest:	580.68	7,645.11
61.	9.01	-QFARM- - 3B	REYNOLDS MATTHEW ROBERT	0.00	48.77	23.68	25.09
					Per Diem Interest:	0.97	26.06
62.	2.012	2	PATRICELLI GARY & COATES DEBORAH P	0.00	21,479.35	15,954.25	5,525.10
					Per Diem Interest:	75.07	5,600.17
62.	4.01	3A	LYLE JOHN RYAN & BRITTION SHANNON	0.00	17,420.57	6,925.64	10,607.01
					Per Diem Interest:	429.00	11,036.01
62.	4.01	-QFARM- - 3B	LYLE JOHN RYAN & BRITTION SHANNON	0.00	133.29	0.00	133.29
					Per Diem Interest:	6.33	139.62
62.	8.01	-QFARM- - 3B	KELLY ELIZABETH	0.00	130.04	62.81	67.23
					Per Diem Interest:	1.16	68.39
62.	12.19	2	ILONZO OKECHUKWU & ROSE	0.00	29,577.60	21,904.63	7,672.97
					Per Diem Interest:	123.58	7,796.55
62.	24.	2	349 PENNINGTON HOLDINGS LLC	0.00	37,155.68	13,860.75	23,895.00
					Per Diem Interest:	913.51	24,808.51
62.01	23.	2	GHANDOUR S & PROKOPENKO N	0.00	12,529.36	9,267.78	3,261.58
					Per Diem Interest:	13.04	3,274.62
62.01	51.	2	CRANE BENJAMIN	0.00	10,221.15	1,903.57	8,317.58
					Per Diem Interest:	457.90	8,775.48
63.	3.	2	BRUESTLE JOHN H & CATHERINE H	0.00	21,635.41	0.00	21,635.41
					Per Diem Interest:	1,652.57	23,287.98
63.	30.	2	WASKO JOSEPH	0.00	10,452.62	10,452.59	0.03
					Per Diem Interest:	0.00	0.03
63.	38.	1	NORTON JOHN J & ANITA	0.00	211.32	211.20	0.12
					Per Diem Interest:	0.65	0.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.12
65.	13.	-QFARM- - 3B	PRINCETON PENNINGTON FARM LLC	0.00	97.53 0.00	23.68 0.00	73.85
				Per Diem Interest:		1.98	75.83
65.	20.	2	PAYNE ALBERT E & TAMMY L	0.00	22,100.30 0.00	16,415.48 230.72	5,684.82
				Per Diem Interest:		77.63	5,762.45
65.	34.	2	HERBERT TIMOTHY & KERRY	0.00	8,530.95 0.00	6,334.74 0.00	2,196.21
				Per Diem Interest:		21.81	2,218.02
65.	37.	1	MEISENBACHER JR LUKE	0.00	3,771.16 0.00	2,801.11 34.63	970.05
				Per Diem Interest:		6.90	976.95
65.	50.	2	RENAUD STEVEN J & DIPPOLITO LORI A	0.00	10,321.93 0.00	7,666.84 0.00	2,655.09
				Per Diem Interest:		29.15	2,684.24
65.	66.	2	NOWAKOWSKA EWA	0.00	11,882.41 0.00	8,825.92 121.74	3,056.49
				Per Diem Interest:		35.57	3,092.06
65.	83.	2	BAKACS BETTINE	0.00	10,136.62 2,607.43	10,136.63 0.00	2,607.42
				Per Diem Interest:		28.39	2,635.81
65.	86.	2	GOLDEN BISON INVESTMENTS LLC	0.00	9,028.02 0.00	6,705.76 0.00	2,322.26
				Per Diem Interest:		23.83	2,346.09
68.	14.	2	HARSELL ERIN L & JOHN D	0.00	16,095.70 0.00	11,955.43 499.57	4,140.27
				Per Diem Interest:		52.91	4,193.18
68.	24.	2	WOJCIECHOWSKI PATRICIA & PETER	0.00	10,165.87 0.00	2,046.65 484.20	8,119.22
				Per Diem Interest:		267.51	8,386.73
68.	31.	2	SICKELS JOSEPH E & JOCELYN	0.00	9,011.77 0.00	6,693.69 56.89	2,318.08
				Per Diem Interest:		23.76	2,341.84
68.	42.	1	KANU CONSTRUCTION INC	0.00	715.22 0.00	0.00 0.00	715.22
				Per Diem Interest:		26.13	741.35
69.	13.01	4A	222 ROUTE 31 ASSOC LLC C/O BATHENA	0.00	197,530.76 0.00	114,271.78 0.00	83,258.98
				Per Diem Interest:		1,318.81	84,577.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
69.01	7.02	1	LL LAND DEVELOPERS LLC	0.00	5,308.89 0.00 Per Diem Interest:	3,943.29 54.00 9.71	1,365.60 1,375.31
70.	4.	1	PATEL ASHWIN	0.00	2,389.49 0.00 Per Diem Interest:	581.53 6.32 51.03	1,807.96 1,858.99
70.	11.	1	GINNA LAND CORP C/O MISTRETTE V J	0.00	429.13 0.00 Per Diem Interest:	0.00 0.00 15.67	429.13 444.80
71.	17.	2	WOODS LEE C & LINDA G	0.00	8,849.55 0.00 Per Diem Interest:	6,571.39 15.11 23.12	2,278.16 2,301.28
71.	22.	2	BLACKMAN JACALYN	0.00	11,654.84 0.00 Per Diem Interest:	2,829.47 75.29 442.44	8,825.37 9,267.81
72.	1.12	-QFARM- - 3B	TOWERING OAKS OF YARDLEY LLC	0.00	32.51 0.00 Per Diem Interest:	7.90 0.00 0.66	24.61 25.27
72.	1.16	2	6 MADISON PENNINGTON LLC	0.00	13,676.95 0.00 Per Diem Interest:	8.14 126.42 961.12	13,668.81 14,629.93
72.	1.20	1	DELGROSSO CHRISTOPHER & ELISABETH	0.00	11,202.94 0.00 Per Diem Interest:	2,560.33 30.23 417.23	8,642.61 9,059.84
72.	6.07	2	THORLEY SAMUEL N & ADRIAN N	0.00	21,095.74 0.00 Per Diem Interest:	21,081.96 52.82 0.06	13.78 13.84
72.	6.10	3A	DAMOUR KEVIN F & SUSAN H	0.00	34,496.36 0.00 Per Diem Interest:	34,042.47 737.00 0.45	453.89 454.34
72.	6.10	-QFARM- - 3B	DAMOUR KEVIN F & SUSAN H	0.00	107.29 0.00 Per Diem Interest:	106.66 1.06 0.00	0.63 0.63
72.	6.18	2	ERKOBONI DAVID F & PATRICIA E	0.00	22,431.90 0.00 Per Diem Interest:	10,891.65 624.98 393.47	11,540.25 11,933.72
72.	7.32	3A	MARASLI AHMET F & DONNERY ANN	0.00	435.64 0.00 Per Diem Interest:	323.58 0.00 0.80	112.06 112.86
72.	7.32	-Q0087- -	MARASLI AHMET F & DONNERY ANN		289.34	214.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.00	74.42
					Per Diem Interest:	0.53	74.95
72.	7.34	-Q0087- - 3B	MARASLI AHMET F & DONNERY ANN	0.00	6.50 0.00	4.83 0.00	1.67
					Per Diem Interest:	0.01	1.68
72.	27.	2	WOJTERA JADWIGA	0.00	21,001.46 0.00	0.00 0.00	21,001.46
					Per Diem Interest:	1,600.46	22,601.92
72.	56.	2	VAN ARSDALE KYLE L & MEREDITH J	0.00	19,099.63 0.00	14,186.66 0.00	4,912.97
					Per Diem Interest:	65.28	4,978.25
72.02	7.10	2	MARASLI FAZIL AHMET & DONNERY ANN	0.00	27,240.13 0.00	20,233.19 0.00	7,006.94
					Per Diem Interest:	98.78	7,105.72
75.	1.02	-QFARM- - 3B	WILSON MERRICK	0.00	370.62 0.00	89.98 0.00	280.64
					Per Diem Interest:	7.50	288.14
75.	4.07	2	JOHN HILL LIVING TRUST	0.00	27,978.10 0.00	20,781.34 226.81	7,196.76
					Per Diem Interest:	101.82	7,298.58
75.	11.	4A	CHIARELLO BRUCE & CAROL	0.00	18,400.66 0.00	13,667.49 241.08	4,733.17
					Per Diem Interest:	62.40	4,795.57
75.01	11.	2	ADE DONALD & BARNES LOTTIE R	0.00	9,509.18 0.00	7,264.50 70.57	2,244.68
					Per Diem Interest:	22.58	2,267.26
75.02	3.	2	PAINTER THOMAS J & JANICE L	0.00	8,819.97 0.00	2,068.63 42.00	6,751.34
					Per Diem Interest:	311.22	7,062.56
75.02	8.	2	PIRONE ANTHONY & VERONICA	0.00	10,907.11 0.00	10,895.82 20.03	11.29
					Per Diem Interest:	0.12	11.41
75.02	12.	2	BUCCI MARGARET	0.00	10,110.61 0.00	10,110.37 0.00	0.24
					Per Diem Interest:	0.00	0.24
78.	2.	1	KASYA LLC	0.00	14,310.90 0.00	9,690.95 379.04	4,619.95
					Per Diem Interest:	81.43	4,701.38
78.	4.	2	BEAMON KELLY & AKINTI EMEKA & ADA	0.00	6,606.03 0.00	4,906.77 10.40	1,699.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	13.86	1,713.12
78.	7.21	2	KAINER ALPHONS JOSEPH	0.00	12,838.52 0.00	9,596.79 98.46	3,241.73
					Per Diem Interest:	38.54	3,280.27
78.	7.23	2	POTTER PATRICIA S	0.00	14,691.27 0.00	10,924.56 36.90	3,766.71
					Per Diem Interest:	46.94	3,813.65
78.	9.07	2	LAKE WILLIAM M & DEBORAH B	0.00	13,202.31 0.00	13,198.37 66.17	3.94
					Per Diem Interest:	0.03	3.97
78.	9.08	2	FELDMAN CAROLYN	0.00	14,041.07 0.00	6,817.54 394.16	7,223.53
					Per Diem Interest:	227.28	7,450.81
78.	9.10	2	FLATH ALICIA J	0.00	10,741.31 0.00	5,215.36 201.42	5,525.95
					Per Diem Interest:	161.92	5,687.87
78.	9.23	2	SINGH JANAK	0.00	13,615.19 0.00	10,112.98 0.00	3,502.21
					Per Diem Interest:	42.71	3,544.92
78.	9.31	2	SCHMIERER EDWIN W & PAMELA J	0.00	11,921.41 0.00	8,854.89 0.00	3,066.52
					Per Diem Interest:	35.73	3,102.25
78.	10.02	-C128 - - 2	SHARMA GIRISH C & RANU	0.00	10,113.86 0.00	10,113.60 1.69	0.26
					Per Diem Interest:	0.00	0.26
78.	10.02	-C131 - - 2	DOSHI MANISH & RUPAL	0.00	11,098.92 0.00	8,243.96 0.00	2,854.96
					Per Diem Interest:	32.35	2,887.31
78.	10.02	-C142 - - 2	WHEELER LAURA	0.00	10,003.32 0.00	9,989.40 13.92	13.92
					Per Diem Interest:	0.11	14.03
78.	10.02	-C156 - - 2	SANTORO ROMAN & MARISSA	0.00	10,003.32 0.00	9,993.75 9.57	9.57
					Per Diem Interest:	0.10	9.67
78.	10.02	-C216 - - 2	BABU SURESH & CANTATORE GIOVANNA	0.00	11,076.15 0.00	11,076.12 101.67	0.03
					Per Diem Interest:	0.00	0.03
78.	27.05	2	LAURENTI HOLDINGS CO LLC	0.00	14,236.13 0.00	6,912.25 323.98	7,323.88
					Per Diem Interest:	231.14	7,555.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
78.	27.16	2	MURRAY ROBERT E & KATHLEEN M	0.00	14,330.41 0.00 Per Diem Interest:	14,311.87 18.54 0.18	18.54 18.72
78.	27.24	2	IACAVAZZI COSMO & MARION	0.00	11,069.66 0.00 Per Diem Interest:	10,989.65 0.00 0.57	80.01 80.58
78.	97.	1	TRANSCO GAS PIPELINE/AD VALOREM TAX	0.00	269.84 0.00 Per Diem Interest:	269.74 0.00 0.00	0.10 0.10
78.01	21.	2	PURAN DAMIAN & RICKETTS ANNEKA	0.00	14,785.55 0.00 Per Diem Interest:	14,769.19 32.88 0.17	16.36 16.53
78.06	96.	2	BRESLIN THOMAS CARL	0.00	12,135.99 0.00 Per Diem Interest:	9,014.27 289.90 36.62	3,121.72 3,158.34
78.08	40.	2	AYAD MOURAD & MICHAEL	0.00	9,590.45 0.00 Per Diem Interest:	7,123.52 7.47 26.14	2,466.93 2,493.07
78.10	3.	-C109 - - 2	GUPTA SANGEETA	0.00	9,392.14 0.00 Per Diem Interest:	9,384.40 10.43 0.08	7.74 7.82
78.10	3.	-C112 - - 2	GALLAGHER COLLEEN M	0.00	2,513.03 0.00 Per Diem Interest:	1,553.78 49.37 1.92	959.25 961.17
78.10	3.	-C152 - - 2	MENDES BEATRIZ F	0.00	9,395.39 0.00 Per Diem Interest:	4,561.87 92.38 135.26	4,833.52 4,968.78
78.12	1.	2	HANDRICH FREDERICK V & MARY BETH	0.00	15,637.31 0.00 Per Diem Interest:	9,001.72 505.29 103.56	6,635.59 6,739.15
78.13	37.	2	SIRRAH ARVIND & MONIKA	0.00	17,522.89 0.00 Per Diem Interest:	13,015.51 0.00 58.79	4,507.38 4,566.17
78.13	51.	2	GALGALI SANJAY & NEHA	0.00	18,166.59 0.00 Per Diem Interest:	18,141.65 24.95 0.24	24.94 25.18
78.14	13.	2	VANSTEKELENBORG J & GONZALEZ J	0.00	15,819.36 0.00 Per Diem Interest:	15,819.24 22.97 0.00	0.12 0.12
78.15	1.	-C102 - -	SCHLOSSER DEIRDRE		12,109.98	8,994.95	

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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	62.17	3,115.03
					Per Diem Interest:	36.51	3,151.54
78.15	1.	-C107 - - 2	GIALLELLA SARAH	0.00	9,961.07 0.00	245.35 50.78	9,715.72
					Per Diem Interest:	736.12	10,451.84
78.15	1.	-C115 - - 2	TEES DAVID F & BILLIE JO	0.00	11,960.43 0.00	11,872.14 1.83	88.29
					Per Diem Interest:	0.63	88.92
78.15	1.	-C133 - - 2	QUEVEDO ANGELA M & MOLEDO MIKE	0.00	10,621.01 0.00	2,578.48 8.72	8,042.53
					Per Diem Interest:	395.35	8,437.88
78.15	36.	2	FALLON LORRAINE & ALI AMAL	0.00	14,229.62 185.42-	3,920.38 738.90	10,123.82
					Per Diem Interest:	132.89	10,256.71
78.16	33.	2	MCCARTHY LISA M	0.00	13,582.68 0.00	12,881.74 7.09	700.94
					Per Diem Interest:	1.40	702.34
78.18	7.	2	MUENSTER ERIC & MAUREEN	0.00	18,156.84 0.00	17,997.81 0.00	159.03
					Per Diem Interest:	1.13	160.16
78.19	13.	-C81 - - 2	SCOTT LYNN LOUISE	0.00	2,513.03 0.00	2,509.03 0.00	4.00
					Per Diem Interest:	0.03	4.03
78.19	13.	-C92 - - 2	MARIO CHRISTOPHER	0.00	4,210.05 0.00	2,067.08 152.92	2,142.97
					Per Diem Interest:	45.95	2,188.92
78.19	14.	-C156 - - 2	WEINSTEIN CYNTHIA	0.00	2,480.52 0.00	2,476.73 3.93	3.79
					Per Diem Interest:	0.02	3.81
78.19	14.	-C160 - - 2	MAFFEI PATRICIA	0.00	4,424.61 0.00	1,261.48 273.57	3,163.13
					Per Diem Interest:	59.72	3,222.85
78.20	2.	2	SHERBEKOW JEFFREY	0.00	14,938.35 0.00	14,921.80 16.55	16.55
					Per Diem Interest:	0.17	16.72
78.20	3.	-C10 - - 2	GONZALEZ JORDAN & KATARINA	0.00	9,772.50 0.00	7,258.74 0.00	2,513.76
					Per Diem Interest:	26.89	2,540.65
78.20	15.	-C29 - - 2	REDDING MARK E	0.00	10,621.01 0.00	1,886.28 573.79	8,734.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	160.76	8,895.49
78.20	15.	-C40 2	- - SANCHEZ JOSE A	0.00	3,033.19 0.00	2,252.97 8.67	780.22
					Per Diem Interest:	5.55	785.77
78.20	15.	-C48 2	- - RIBSAM JEANNETTE	0.00	3,507.83 0.00	3,500.97 6.86	6.86
					Per Diem Interest:	0.05	6.91
78.20	15.	-C58 2	- - MONGA REBHA & PATEL VIPUL	0.00	12,109.98 0.00	8,994.95 81.28	3,115.03
					Per Diem Interest:	36.51	3,151.54
78.20	15.	-C70 2	- - AHMAD SAIF & ALI MIDIHA	0.00	10,621.01 0.00	2,578.48 0.00	8,042.53
					Per Diem Interest:	395.35	8,437.88
78.20	15.	-C78 2	- - BHARDWAJ SHIVANI	0.00	11,960.43 0.00	11,953.70 33.65	6.73
					Per Diem Interest:	0.01	6.74
78.20	18.	-C090 2	- - DIAO CAROLINA & VESUVIO	0.00	9,762.76 0.00	9,762.30 98.12	0.46
					Per Diem Interest:	0.00	0.46
78.20	18.	-C114 2	- - COHEN MATTHEW & PATRICIA	0.00	10,484.48 0.00	7,787.58 101.40	2,696.90
					Per Diem Interest:	29.82	2,726.72
78.20	18.	-C151 2	- - KOPPAKA SRINIVAS & SUDHA	0.00	12,109.98 0.00	9,005.22 113.99	3,104.76
					Per Diem Interest:	36.35	3,141.11
78.20	18.	-C153 2	- - HOLLIDAY PATRICIA	0.00	10,442.21 0.00	10,442.14 0.00	0.07
					Per Diem Interest:	0.00	0.07
78.20	18.	-C154 2	- - MORRISON BARBARA A	0.00	10,442.21 0.00	10,166.78 6.84	275.43
					Per Diem Interest:	0.98	276.41
78.20	18.	-C165 2	- - SHARMA SANJIV & YONIDA	0.00	11,960.43 0.00	11,959.31 34.77	1.12
					Per Diem Interest:	0.00	1.12
78.20	18.	-C185 2	- - VEGOTSKY MINDY	0.00	2,513.03 0.00	1,867.05 40.49	645.98
					Per Diem Interest:	4.59	650.57
78.20	18.	-C198 2	- - JENKINS ALTHEA TARA	0.00	4,047.50 0.00	20.57 37.34	4,026.93
					Per Diem Interest:	293.04	4,319.97

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
78.20	314.	2	DENECHAUD RICHARD J & PENELOPE M	0.00	11,329.74 0.00	11,165.41 23.96	164.33
				Per Diem Interest:		1.17	165.50
78.24	4.	2	INGLING JOHN M & LAURA M	0.00	17,500.14 0.00	17,479.96 40.91	20.18
				Per Diem Interest:		0.21	20.39
78.26	4.	2	MEHTA BHARAT M	0.00	12,730.91 0.00	9,456.16 0.00	3,274.75
				Per Diem Interest:		39.07	3,313.82
78.27	21.	2	HALDENSTEIN JOHN K & JOAN T	0.00	11,004.64 0.00	8,167.09 165.69	2,837.55
				Per Diem Interest:		45.52	2,883.07
78.27	23.	2	MENOS G PHILIPPE & MICHAELLE	0.00	11,264.72 0.00	8,367.12 196.86	2,897.60
				Per Diem Interest:		33.03	2,930.63
78.28	6.	2	ALBRECHT WOLFGANG & TINA	0.00	11,742.61 0.00	11,727.54 0.31	15.07
				Per Diem Interest:		0.11	15.18
78.28	7.	2	WILSON MICHAEL & MACLAURY JUDITH	0.00	11,459.78 0.00	11,459.69 11.78	0.09
				Per Diem Interest:		0.00	0.09
78.28	12.	2	MCMORROW LYDIA E & MCNAMARA NANCY	0.00	10,461.72 0.00	7,770.67 0.00	2,691.05
				Per Diem Interest:		29.73	2,720.78
78.28	15.	2	LARSON KENNETH E	0.00	10,816.07 0.00	10,800.48 15.59	15.59
				Per Diem Interest:		0.12	15.71
78.31	1.	2	HILL COLIN & MARGARET	0.00	13,247.83 0.00	13,246.41 1.42	1.42
				Per Diem Interest:		0.01	1.43
78.31	18.	2	NOONA CHARLES T & MARGARET M	0.00	10,325.17 0.00	10,324.22 0.02	0.95
				Per Diem Interest:		0.01	0.96
78.37	1.	-C140 - - 2	CLABURN JEFFREY LAMBETH	0.00	11,531.29 0.00	5,954.71 18.20	5,576.58
				Per Diem Interest:		155.87	5,732.45
78.37	1.	-C246 - - 2	FERGUSON KIMBERLY	0.00	12,675.65 0.00	12,675.64 0.00	0.01
				Per Diem Interest:		0.00	0.01
78.37	1.	-C341 - -	HIGGINS ANDREA		11,440.27	11,428.66	

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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	11.61	11.61
					Per Diem Interest:	0.12	11.73
78.37	1.	-C351 - - 2	ESTAPHANOUS BOSHRA & KARMA	0.00	12,669.14 21.79-	12,634.01 13.34	13.34
					Per Diem Interest:	0.14	13.48
78.37	1.	-C355 - - 2	WATKINS PROPERTY LLC	0.00	11,245.21 0.00	7.48 111.93	11,237.73
					Per Diem Interest:	811.59	12,049.32
78.40	19.	2	CHEN FENG & HUA JI	0.00	15,822.61 0.00	15,822.60 0.00	0.01
					Per Diem Interest:	0.00	0.01
78.41	4.	2	PURANDARE ASHOK & URMILA	0.00	16,391.54 0.00	12,175.17 341.47	4,216.37
					Per Diem Interest:	54.13	4,270.50
78.42	30.	1	FRASCELLA DAVID W	0.00	1,404.43 0.00	1,043.17 33.75	361.26
					Per Diem Interest:	5.78	367.04
78.42	39.	2	YADAV CLARA M	0.00	17,399.35 0.00	12,923.74 108.50	4,475.61
					Per Diem Interest:	58.28	4,533.89
78.43	1.	-C006 - - 2	TAKANO HAJIME & LI LI	0.00	9,948.06 0.00	7,310.21 0.00	2,637.85
					Per Diem Interest:	28.88	2,666.73
78.43	1.	-C009 - - 2	OBARAY AKBAR H & SHAMSUNNISA	0.00	10,702.29 0.00	7,869.65 0.00	2,832.64
					Per Diem Interest:	31.99	2,864.63
78.43	1.	-C078 - - 2	SHIN JAY SOO/JUNGHYUN S/MYUNG SHIN	0.00	11,027.39 0.00	8,111.12 0.00	2,916.27
					Per Diem Interest:	33.33	2,949.60
78.43	1.	-C079 - - 2	SHIN MYUNG H	0.00	10,377.19 0.00	7,628.96 0.00	2,748.23
					Per Diem Interest:	30.64	2,778.87
78.43	1.	-C082 - - 2	CHUNG JAMES D & ALICE K	0.00	10,559.25 0.00	7,769.96 28.90	2,789.29
					Per Diem Interest:	31.30	2,820.59
78.43	1.	-C084 - - 2	SHARMA GIRISH & RANU	0.00	11,378.50 0.00	11,377.92 3.75	0.58
					Per Diem Interest:	0.00	0.58
78.43	1.	-C098 - - 2	FORERO SANDRA I & LEON ANDRES	0.00	11,378.50 0.00	8,371.91 76.25	3,006.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		34.78	3,041.37
78.43	31.01	4A	VECERE MINNIE C/O KARNAVAS	0.00	23,247.90 0.00	17,267.88 197.23	5,980.02
				Per Diem Interest:		82.35	6,062.37
80.	2.01	2	MUCCIOLI MICHAEL J & SANDRA F	0.00	8,910.99 0.00	6,618.83 0.00	2,292.16
				Per Diem Interest:		23.34	2,315.50
82.	172.	1	ZHAO ZIWEI & NIU SHUTING	0.00	2,766.60 0.00	2,128.66 1.94	637.94
				Per Diem Interest:		4.54	642.48
82.	177.02	2	BUR GARY & CAROLYN	0.00	15,591.79 0.00	13,636.30 336.42	1,955.49
				Per Diem Interest:		11.73	1,967.22
85.01	15.	-C101 - - 1	KALAPATAPU VIJAY KUMAR	0.00	1,927.85 826.50-	936.05 0.00	165.30
				Per Diem Interest:		4.48	169.78
85.01	15.	-C103 - - 1	MAKWANA DHARMESH & SAGAR VANITABEN	0.00	1,927.85 826.50-	936.05 0.00	165.30
				Per Diem Interest:		4.48	169.78
85.01	15.	-C105 - - 1	ARCOT SRIDHAR & TELUKUNTA PALLAVI G	0.00	1,927.85 826.50-	936.05 0.00	165.30
				Per Diem Interest:		4.48	169.78
85.01	15.	-C107 - - 1	YARLAGADDA PHANI L & GALI MANIDEEP	0.00	1,927.85 826.50-	936.05 0.00	165.30
				Per Diem Interest:		4.48	169.78
85.01	15.	-C109 - - 1	MANDA VENKATA S & NARMANDA	0.00	1,927.85 826.50-	936.05 0.00	165.30
				Per Diem Interest:		4.48	169.78
85.01	15.	-C111 - - 1	GUDIVADA S K & ALLUSIVALA A	0.00	1,927.85 826.50-	936.05 0.00	165.30
				Per Diem Interest:		4.48	169.78
85.07	16.	3A	PIRONE FELICE N	0.00	14,717.27 0.00	9,616.22 626.25	5,101.05
				Per Diem Interest:		35.71	5,136.76
86.01	11.	2	STANTON S S & HARTEL B M & K	0.00	8,956.51 0.00	500.65 589.59	8,455.86
				Per Diem Interest:		138.37	8,594.23
86.01	15.	2	BARFOED FRANCESCO & NODARI CHIARA	0.00	10,029.34 0.00	9,859.65 49.86	169.69
				Per Diem Interest:		2.72	172.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	123.	2	DIVERTY LLC C/O MCNEELY LORI M	0.00	8,306.31 0.00 Per Diem Interest:	6,169.69 66.18 20.86	2,136.62 2,157.48
88.	5.01	2	ARBIZU MAVIAN	0.00	9,317.36 0.00 Per Diem Interest:	4,521.86 51.29 184.73	4,795.50 4,980.23
88.	6.01	4A	HAR SINAI HEBREW CONGREGATION	0.00	2,925.90 0.00 Per Diem Interest:	1,420.65 3.63 25.79	1,505.25 1,531.04
88.	8.	2	MEIER RONALD J	0.00	10,377.19 0.00 Per Diem Interest:	7,707.88 24.45 29.38	2,669.31 2,698.69
88.	9.	2	MGW DEVELOPMENT LLC	0.00	10,373.94 0.00 Per Diem Interest:	7,705.47 24.44 29.37	2,668.47 2,697.84
88.	12.	2	BARTNIKOWSKI DANIEL	0.00	8,364.83 0.00 Per Diem Interest:	6,213.16 129.46 21.10	2,151.67 2,172.77
88.	17.	-QFARM- - 3B	ARBIZU MAVIAN	0.00	123.54 0.00 Per Diem Interest:	59.97 0.48 1.09	63.57 64.66
88.	41.	2	FASZCZEWSKI MAREK & JOANNA	0.00	13,247.83 0.00 Per Diem Interest:	9,840.11 0.00 41.19	3,407.72 3,448.91
89.	3.03	2	WALTER NEIL & CHERYLE A	0.00	19,037.85 0.00 Per Diem Interest:	18,990.48 46.77 0.21	47.37 47.58
89.	13.	2	GNANDT BRUCE & DONNA MARIE	0.00	12,116.47 0.00 Per Diem Interest:	8,999.77 70.62 36.54	3,116.70 3,153.24
89.	18.10	2	ZELDIS KENNETH & ALICE M	0.00	24,733.61 288.14 Per Diem Interest:	18,371.42 0.00 93.08	6,650.33 6,743.41
89.02	4.	2	MARTINEZ-VILLAGRAN MARIA D	0.00	20,578.83 0.00 Per Diem Interest:	20,578.08 89.64 0.01	0.75 0.76
89.02	13.	2	BALAZSI DENNIS L & CAROL J	0.00	23,940.37 0.00 Per Diem Interest:	17,782.22 355.40 85.20	6,158.15 6,243.35
89.02	16.		BOYARSKY SCOTT & KAREN ANNA		25,510.59	18,948.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	6,562.05
					Per Diem Interest:	91.66	6,653.71
91.	1.	4A	130 WASHINGTON CROSSING PENNINGTON	0.00	9,753.00	9,752.13	
				0.00	0.00	10.39	0.87
					Per Diem Interest:	0.01	0.88
91.	3.181	1	CAPITAL HEALTH SYSTEM INC	0.00	53,326.16	39,607.46	
				0.00	0.00	203.08	13,718.70
					Per Diem Interest:	219.52	13,938.22
91.	3.181	-Q0088- - 3B	CAPITAL HEALTH SYSTEM INC	0.00	42.27	31.40	
				0.00	0.00	0.00	10.87
					Per Diem Interest:	0.08	10.95
91.	3.9612	1	VAN PRINCESS REALTY GROUP LLC	0.00	66,882.83	33,069.66	
				0.00	0.00	568.30	33,813.17
					Per Diem Interest:	1,237.59	35,050.76
91.	16.	2	FANA REMODELING LLC	0.00	9,125.55	6,778.20	
				0.00	0.00	0.00	2,347.35
					Per Diem Interest:	24.23	2,371.58
91.	18.	4A	BUBBINS PROPERTIES LLC	0.00	110,907.36	104,384.82	
				0.00	29,626.87	765.54	36,149.41
					Per Diem Interest:	565.06	36,714.47
91.	32.	1	MILLER RICHARD JR	0.00	227.57	110.50	
				0.00	0.00	1.20	117.07
					Per Diem Interest:	2.01	119.08
92.	1.06	3B	HENICK KENNETH	0.00	359.59	519.26	
				0.00	339.38	6.80	179.71
					Per Diem Interest:	1.28	180.99
92.	1.041	-Q0131- - 3B	RAMASWAMY KUMAR & KATIYAR SEEMA	0.00	65.02	48.30	
				0.00	0.00	0.00	16.72
					Per Diem Interest:	0.12	16.84
92.	4.	-QFARM- - 3B	BARBER SALLY H	0.00	341.36	165.63	
				0.00	0.00	3.32	175.73
					Per Diem Interest:	3.00	178.73
92.	8.	1	GORELLI JULIAN F	0.00	2,194.43	2,192.80	
				0.00	0.00	1.63	1.63
					Per Diem Interest:	0.01	1.64
92.	10.04	2	DIPASTINA ANTHONY & CATHLEEN	0.00	23,364.93	0.00	
				0.00	0.00	0.00	23,364.93
					Per Diem Interest:	1,794.74	25,159.67
92.	10.20	2	PEART AUBREY G JR & DEBRA Y J	0.00	26,307.09	19,540.16	
				0.00	0.00	36.09	6,766.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	94.94	6,861.87
92.	11.03	2	LINDENBERGER ROBERT B & JUDITH G	0.00	16,489.07 163.74-	16,325.06 0.01	0.27
					Per Diem Interest:	0.00	0.27
92.	50.	1	GORELLI JULIAN	0.00	487.65 0.00	487.29 0.36	0.36
					Per Diem Interest:	0.00	0.36
92.02	18.	2	NORTH HANSON H & BONNIE F	0.00	10,981.88 0.00	10,970.92 22.87	10.96
					Per Diem Interest:	0.12	11.08
92.02	36.	2	MICKENS MICHAEL A	0.00	12,285.53 0.00	9,125.34 363.81	3,160.19
					Per Diem Interest:	3.16	3,163.35
92.05	19.	2	ROBINSON ANITA M	0.00	15,390.24 0.00	15,373.05 36.25	17.19
					Per Diem Interest:	0.18	17.37
93.	18.10	2	MACCARONE DAVID G & JAMIE N	0.00	30,341.59 0.00	22,543.84 87.14	7,797.75
					Per Diem Interest:	111.43	7,909.18
93.	49.03	2	GALATIAN 5 LLC	0.00	30,231.05 22,197.39-	0.00 0.00	8,033.66
					Per Diem Interest:	120.36	8,154.02
93.01	21.	1	FLICKER WARREN L & KAREN R	0.00	1,196.37 0.00	888.63 0.00	307.74
					Per Diem Interest:	2.19	309.93
93.01	60.	2	ZAMIR NAZIA TRUST	0.00	28,608.80 0.00	28,608.49 36.98	0.31
					Per Diem Interest:	0.00	0.31
93.01	61.	2	CRAWFORD MELODY	0.00	28,465.75 0.00	21,143.55 224.86	7,322.20
					Per Diem Interest:	103.83	7,426.03
93.06	90.	2	RUSH PAUL L	0.00	13,309.60 0.00	0.00 0.00	13,309.60
					Per Diem Interest:	968.21	14,277.81
96.	1.01	2	RE FLORENCE ANN	0.00	9,661.97 0.00	0.00 97.34	9,661.97
					Per Diem Interest:	696.87	10,358.84
98.	10.	2	RAHTZ JUERGEN & HAGER CAROL	0.00	23,407.20 0.00	23,257.88 80.01	149.32
					Per Diem Interest:	1.06	150.38

TOWNSHIP OF HOPEWELL
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
98.	23.	2	REITSCHMIED JAY & JILL	0.00	15,003.37 0.00 Per Diem Interest:	11,032.00 230.37 50.21	3,971.37 4,021.58
98.	31.	2	RENEGAR MICHAEL J & THERESA L	0.00	28,202.43 0.00 Per Diem Interest:	20,840.62 0.00 104.46	7,361.81 7,466.27
98.	38.	2	HALL RICHARD P	0.00	20,104.19 0.00 Per Diem Interest:	14,813.64 456.49 55.55	5,290.55 5,346.10
98.	46.	2	BRUNO PATRICIA	0.00	12,678.90 0.00 Per Diem Interest:	9,417.53 188.32 38.85	3,261.37 3,300.22
98.	100.	2	REITSCHMIED JOHN D & JILL E	0.00	12,756.93 0.00 Per Diem Interest:	9,369.73 185.48 40.87	3,387.20 3,428.07
98.	101.	2	AZARA ANTHONY C & LISA ANN	0.00	13,520.91 0.00 Per Diem Interest:	13,506.36 20.23 0.15	14.55 14.70
98.01	4.	2	PARRY LUCY A & STEPHEN COTRUSTEES	0.00	10,338.18 0.00 Per Diem Interest:	0.00 0.00 723.96	10,338.18 11,062.14
98.01	12.	2	KAPLAN DANUTA A & JOSEPH	0.00	10,920.11 0.00 Per Diem Interest:	10,874.92 170.30 0.05	45.19 45.24
98.01	17.	2	ANTHONY RICHARD & LINDA S	0.00	13,283.58 0.00 Per Diem Interest:	13,283.50 1.03 0.00	0.08 0.08
99.04	2.	2	KUBACKI ELEANOR	0.00	17,305.08 0.00 Per Diem Interest:	12,853.72 21.89 57.89	4,451.36 4,509.25
99.06	15.	2	GARDNER J W JR & SILLETTI-GARDNER P	0.00	16,407.79 0.00 Per Diem Interest:	16,404.46 3.34 0.02	3.33 3.35
99.06	16.	2	TRUSKALO EVELYN	0.00	14,561.23 11.26- Per Diem Interest:	14,531.04 18.93 0.18	18.93 19.11
99.06	18.	2	BRITTINGMAN PETER DOUGLAS & TATIANA	0.00	15,562.53 0.00 Per Diem Interest:	15,541.97 17.44 0.22	20.56 20.78
114.	119.01		BENFORD ROBERT G & DARIA C		14,154.86	14,147.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	147.42	7.49
					Per Diem Interest:	0.03	7.52
116.	1.	4C	RIVERVIEW CROSSING LLC	0.00	25,757.68 0.00	25,757.43 0.02	0.25
					Per Diem Interest:	0.00	0.25
117.	58.01	2	MILLER ROBERT F & SARAH JANE	0.00	8,761.45 0.00	1.68 12.76	8,759.77
					Per Diem Interest:	707.19	9,466.96
123.	5.	2	ARKUSZEWSKI JOAN	0.00	9,580.69 0.00	9,571.72 48.12	8.97
					Per Diem Interest:	0.09	9.06
123.	43.	2	KLENK RUTH M ESTATE	0.00	8,150.25 0.00	6,053.78 0.00	2,096.47
					Per Diem Interest:	20.21	2,116.68
124.	96.01	2	CSEREMSAK MICHAEL & BRENDA	0.00	11,306.98 0.00	8,398.51 65.72	2,908.47
					Per Diem Interest:	33.21	2,941.68
126.	15.	2	LAVERY PATRICK & KRISTEN	0.00	9,008.52 0.00	8,990.07 18.45	18.45
					Per Diem Interest:	0.30	18.75
127.	129.	2	MCCARDELL MARTIN	0.00	7,779.65 0.00	7,779.64 0.00	0.01
					Per Diem Interest:	0.00	0.01
127.	135.	2	KASS A & W ESTATE C/O KASS JEFFREY	0.00	10,900.61 0.00	8,069.06 36.08	2,831.55
					Per Diem Interest:	46.21	2,877.76
130.	76.01	2	TESSEMA GIRMACHEW & TEUMAY TIGEST	0.00	6,323.20 0.00	6,311.38 30.47	11.82
					Per Diem Interest:	0.12	11.94
131.	60.	2	KINTZEL MARCINE E	0.00	10,595.01 0.00	10,594.73 0.03	0.28
					Per Diem Interest:	0.00	0.28
132.	3.	2	RIVER RAT HOLDINGS LLC	0.00	7,929.19 0.00	7,925.11 77.96	4.08
					Per Diem Interest:	0.02	4.10
132.	4.01	4A	TITUSVILLE LEGACY LLC	0.00	25,214.75 0.00	25,201.78 312.92	12.97
					Per Diem Interest:	0.05	13.02
132.	17.01	2	WILSON DAVID & BETH	0.00	9,197.08 0.00	6,831.33 6.99	2,365.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		24.52	2,390.27
133.	15.	2	GOLDEN BISON INVESTMENTS LLC	0.00	8,963.00 0.00	6,745.60 36.99	2,217.40
				Per Diem Interest:		22.15	2,239.55
133.	21.	2	HOLLOSY E GYURI & CARHART MARJORIE	0.00	8,800.45 0.00	8,800.16 6.80	0.29
				Per Diem Interest:		0.00	0.29
134.	4.	2	EARLING DAVID & NICOLO MARIA	0.00	20,243.97 0.00	20,181.38 237.92	62.59
				Per Diem Interest:		0.25	62.84
134.	7.	2	EARLING DAVID A & NICOLO MARIA	0.00	17,204.29 0.00	17,195.43 198.42	8.86
				Per Diem Interest:		0.04	8.90
135.	13.	2	TAYLOR WILLIAM & CHAVE ANNA	0.00	18,290.12 0.00	18,157.92 0.00	132.20
				Per Diem Interest:		0.94	133.14
135.	46.	2	FORCE WYNELLE S	0.00	14,684.76 0.00	14,684.46 0.00	0.30
				Per Diem Interest:		0.00	0.30
136.	9.01	2	CARLETON GLEN B & TASKA LYNN S	0.00	18,013.79 0.00	13,380.13 105.77	4,633.66
				Per Diem Interest:		60.81	4,694.47
90000.	1.	6A	NJ BELL TEL CO/PROP TAX DEPT	0.00	145,282.10 0.00	77,347.55 0.00	67,934.55
				Per Diem Interest:		2,564.65	70,499.20

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,542,937.42	1,542,935.39	1,737,686.71	1,737,684.36	6,561,243.88
Added/Omitted	15,039.17	15,039.16	0.00	54,557.26	84,635.59
Other Billing	205.42-	0.00	1,983.60-	2,975.40-	5,164.42-
Balance Adjustments (Prin)	5,215.91-	9,863.06-	4,090.86-	874.77-	20,044.60-
Payments (Prin)	1,417,214.24	1,364,976.82	1,336,275.08	523,186.59	4,641,652.73
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	5,785.21	7.03	0.00	0.00	5,792.24
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	141,126.23	183,141.70	395,337.17	1,265,204.86	1,984,809.96
Misc.Charge Adjustments (Prin)	0.00	0.00	20.00	0.00	20.00
Misc.Charge Payments (Prin)	0.00	0.00	20.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	141,126.23	183,141.70	395,337.17	1,265,204.86	1,984,809.96
Payments (Intr)	18,111.28	16,328.53	11,657.79	2,230.24	48,327.84
NSF (Intr)	146.18	0.00	0.00	0.00	146.18
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,984,809.96
Total Per Diem Interest: 73,253.14
Total Balance: 2,058,063.10

2025 DEDUCTIONS

Number of Accts:	433	Senior Citizen	3
Land Value:	95,576,729	Disabled Person	0
Improvement Value:	109,435,102	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	203,458,284	widow of Veteran	2

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.