

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
 Lot: Bill Year Range: 2025 to 2025 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 4 Include Interest Through: 12/12/25
 As Of Date: 12/12/25 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 12/12/25: N Include Other Special Charges: N
 Include PILOT Due As Of 12/12/25: 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
10101.	10.	1	RAMOS, JORGE M/DESIREE N WARNKE-	0.00	345.84 0.00	258.36 0.00	87.48
					Per Diem Interest:	0.80	88.28
10102.	4.	2	STATEN, JAMES A/JESSICA	0.00	14,544.64 66.46	14,595.15 39.90	15.95
					Per Diem Interest:	0.24	16.19
10102.	6.	2	RODRIQUEZ, CELSO/KATHERINE	0.00	15,462.22 0.00	15,391.87 24.62	70.35
					Per Diem Interest:	0.88	71.23
10201.	14.	2	DI GUGLIELMO, GERALD/GABRIELLA	0.00	18,747.66 0.00	14,005.29 232.25	4,742.37
					Per Diem Interest:	80.14	4,822.51
10204.	1.	2	FAULKNER, LLOYD F/PAULETTE P	0.00	23,916.01 27.56	17,886.85 81.09	6,056.72
					Per Diem Interest:	107.08	6,163.80
10204.	21.	2	IAMMATTEO, MERRIE	0.00	19,121.38 0.00	19,000.00 0.00	121.38
					Per Diem Interest:	1.11	122.49
10401.	10.	2	STARK, THOMAS/DEBRA GRECCO-	0.00	43,017.54 0.00	42,962.27 55.27	55.27
					Per Diem Interest:	0.83	56.10
10401.	11.	2	14 ECHO LANE LLC	0.00	24,562.72 0.00	24,533.13 29.59	29.59
					Per Diem Interest:	0.44	30.03
10403.	2.	2	DRUCKER, ELIZABETH	0.00	19,143.70 0.00	19,063.02 43.54	80.68
					Per Diem Interest:	1.17	81.85
10501.	3.	1	PRABHU, SUYOG S/SURABHI S	0.00	981.73 0.00	733.40 0.00	248.33
					Per Diem Interest:	2.26	250.59
10501.	8.	1	GACCIONE, GINA/MICHAEL JASON/JASON	0.00	5,313.05 0.00	0.00 306.19	5,313.05
					Per Diem Interest:	158.52	5,471.57
10502.	2.		GOLDSTEIN, BARRY S/JODIE M		18,535.69	13,846.94	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	243.10	4,688.75
					Per Diem Interest:	79.04	4,767.79
10601.	1.	1	LAKE OPENAKA LLC	0.00	1,673.40	0.00	1,673.40
					Per Diem Interest:	142.31	1,815.71
10601.	2.	1	LAKE OPENAKA LLC	0.00	178.50	6.47	172.03
					Per Diem Interest:	2.05	174.08
10701.	2.04	2	YAMIN/YAMIN/AHMED, SAFIA/JOVAD/NIDA	0.00	23,023.20	0.00	23,023.20
					Per Diem Interest:	454.78	23,477.98
10701.	2.12	2	COLLI, STEVEN/MICHELE	0.00	24,356.34	12,034.08	12,322.26
					Per Diem Interest:	475.27	12,797.53
10701.	5.	2	MEOLA, MICHAEL JR/LORIANN	0.00	16,198.51	12,100.97	4,097.54
					Per Diem Interest:	66.92	4,164.46
10801.	15.	2	AGARWAL, SARASWATI	0.00	20,348.54	15,201.22	5,147.32
					Per Diem Interest:	88.44	5,235.76
10802.	6.	2	YELESWARAPU/GOULMANOVA, RAMA S/ISCR	0.00	20,136.58	20,107.81	28.77
					Per Diem Interest:	0.26	29.03
11001.	8.	2	HAASE, JAY WALTER	0.00	8,997.31	6,721.37	2,275.94
					Per Diem Interest:	29.58	2,305.52
11101.	7.	2	GLEN WILLOW PROPERTIES, LLC	0.00	10,467.12	0.00	10,467.12
					Per Diem Interest:	915.54	11,382.66
11201.	4.	2	OLENOWSKI, LUKE M/LAURA E A	0.00	15,883.36	15,857.89	25.47
					Per Diem Interest:	0.32	25.79
11202.	20.	2	LIPSUS, DENISE I	0.00	15,835.94	15,781.86	54.08
					Per Diem Interest:	0.49	54.57
11203.	10.	2	ANDERSON, ROBERT C/PATRICIA	0.00	8,395.90	6,277.55	2,118.35
					Per Diem Interest:	26.35	2,144.70
11203.	11.	1	SILVESTRO, FRANCO T/A S.T.REALTY	0.00	14,614.36	0.00	14,614.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,278.27	15,892.63
11301.	17.	2	THEKKETHALA, THOMAS	0.00	20,100.32 0.00	14,844.25 771.21	5,256.07
					Per Diem Interest:	108.52	5,364.59
11501.	1.	2	CARUSO, ANTHONY/SARI	0.00	27,421.45 0.00	20,484.98 512.45	6,936.47
					Per Diem Interest:	125.12	7,061.59
11502.	1.	2	MILELLI, MARIO N/ANTONIETTA L	0.00	17,565.12 0.00	17,545.26 63.68	19.86
					Per Diem Interest:	0.30	20.16
20002.	3.01	-C0305- - 2	ALBANESE, TIMOTHY J/JOHANNA	0.00	13,641.00 0.00	13,626.60 14.40	14.40
					Per Diem Interest:	0.22	14.62
20002.	3.01	-C0505- - 2	SCHEY, MARK D	0.00	13,596.38 0.00	10,157.07 84.43	3,439.31
					Per Diem Interest:	53.43	3,492.74
20002.	3.01	-C1601- - 2	MIN, JACKSON/JEANNIE RUTHERFORD-	0.00	15,294.88 0.00	15,273.05 143.92	21.83
					Per Diem Interest:	0.20	22.03
20002.	3.01	-C1803- - 2	LEE, KATELYN	0.00	13,437.40 0.00	10,038.31 0.00	3,399.09
					Per Diem Interest:	52.60	3,451.69
20002.	3.01	-C2601- - 2	LOKE, PANKAJ/DHANASHRI	0.00	15,635.13 0.00	11,680.10 158.47	3,955.03
					Per Diem Interest:	64.00	4,019.03
20102.	8.	2	CAMPANILE, LEWIS JR/SAVERIA	0.00	12,296.70 0.00	6,075.60 44.09	6,221.10
					Per Diem Interest:	212.93	6,434.03
20102.	12.	2	BURDIER, MILENY/JOEL	0.00	11,764.00 0.00	8,788.21 0.00	2,975.79
					Per Diem Interest:	43.92	3,019.71
20302.	7.	2	CREDIT SHELTER TRUST/BELCHER JW/AJ	0.00	16,876.24 0.00	12,607.26 120.67	4,268.98
					Per Diem Interest:	70.43	4,339.41
20401.	9.	2	MEOLA, MICHAEL/MARY E	0.00	13,367.68 0.00	9,986.22 104.86	3,381.46
					Per Diem Interest:	52.24	3,433.70
20401.	10.	2	SCILLA, AGOSTINO	0.00	7,820.36 0.00	0.00 439.00	7,820.36
					Per Diem Interest:	245.03	8,065.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
20401.	14.	2	HALLIBURTON, WENDY L TRUS	0.00	11,432.11 0.00 Per Diem Interest:	1,909.94 491.80 347.70	9,522.17 9,869.87
20502.	56.	2	BROWN, GABRIELLA	0.00	13,055.31 0.00 Per Diem Interest:	9,752.87 15.54 50.62	3,302.44 3,353.06
20503.	8.	2	ACKERMAN, EDWIN R III	0.00	11,853.25 0.00 Per Diem Interest:	11,828.35 24.90 0.22	24.90 25.12
20602.	4.	2	GOBLE, H DONALD	0.00	9,429.61 0.00 Per Diem Interest:	9,401.73 0.00 0.25	27.88 28.13
20701.	7.	2	GANTIER/GANTIER, JEAN/MONIQUE	0.00	10,124.07 0.00 Per Diem Interest:	7,563.11 131.71 30.73	2,560.96 2,591.69
20701.	16.	2	RUSIGNOLA, DAMON J/COURTNIE L	0.00	10,093.39 0.00 Per Diem Interest:	93.07 559.06 320.45	10,000.32 10,320.77
20701.	27.10	4A	QUINCO, LLC	0.00	3,026.07 0.00 Per Diem Interest:	2,260.60 42.19 6.97	765.47 772.44
20901.	1.	-C0204- - 2	SHC HERITAGE PARTNERS LLC	0.00	8,746.30 0.00 Per Diem Interest:	6,535.93 52.90 28.23	2,210.37 2,238.60
20901.	1.	-C0410- - 2	JIMENEZ, FERDINAND L/ALPA	0.00	8,927.59 0.00 Per Diem Interest:	8,889.02 60.26 0.17	38.57 38.74
20901.	1.	-C0414- - 2	DRYLIE, PATRICIA C	0.00	8,746.30 0.00 Per Diem Interest:	6,000.45 341.23 64.30	2,745.85 2,810.15
20901.	1.	-C0508- - 2	SENTMIER, DAWN	0.00	8,952.69 0.00 Per Diem Interest:	6,688.04 222.51 29.35	2,264.65 2,294.00
20901.	1.	-C0711- - 2	SCULLY, KRISTIN	0.00	7,494.04 0.00 Per Diem Interest:	5,598.37 69.81 21.78	1,895.67 1,917.45
20901.	1.	-C1007- - 2	COULTER, VALERIE A	0.00	7,560.98 0.00 Per Diem Interest:	5,648.37 29.48 22.13	1,912.61 1,934.74
20901.	1.	-C1009- -	GONZALEZ, ELLY N		7,627.92	7,614.22	

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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	13.70	13.70
					Per Diem Interest:	0.11	13.81
20901.	1.	-C1010- 2	DECKERT, KIM	0.00	8,327.95 0.00	6,221.36 21.46	2,106.59
					Per Diem Interest:	26.11	2,132.70
20901.	1.	-C1203- 2	SKIFF, CATHERINE	0.00	9,432.40 0.00	6,955.37 323.62	2,477.03
					Per Diem Interest:	52.10	2,529.13
20901.	1.	-C1801- 2	MARZOUK, MONA	0.00	10,260.73 0.00	10,199.70 12.00	61.03
					Per Diem Interest:	0.56	61.59
20901.	1.	-C1901- 2	ROSS, RENATA MALGORZATA	0.00	9,873.06 0.00	9,858.08 14.98	14.98
					Per Diem Interest:	0.17	15.15
20901.	1.	-C2802- 2	FURMAN, TODD/BRENDA	0.00	9,064.25 0.00	9,047.50 25.19	16.75
					Per Diem Interest:	0.23	16.98
20901.	1.	-C2908- 2	JAMESON, FREDERICK P JR/RUTH M	0.00	10,174.27 0.00	5,026.95 0.00	5,147.32
					Per Diem Interest:	166.75	5,314.07
20901.	1.	-C3806- 2	BATTON, CAROL	0.00	9,778.23 0.00	9,748.24 0.00	29.99
					Per Diem Interest:	0.27	30.26
20901.	7.02	2	HAMMOND, WILLIAM P II/JULIET E P-	0.00	23,776.23 0.00	1,888.16 675.48	21,888.07
					Per Diem Interest:	1,261.61	23,149.68
21001.	10.	1	TLR-V, LLC	0.00	26,913.85 0.00	0.00 0.00	26,913.85
					Per Diem Interest:	2,354.10	29,267.95
21001.	11.	4A	3118 RT 10 REALTY LLC	0.00	25,101.00 0.00	18,751.50 407.94	6,349.50
					Per Diem Interest:	113.08	6,462.58
21001.	12.	1	AKBEROV, BEIOUKAGA	0.00	7,892.87 0.00	0.00 0.00	7,892.87
					Per Diem Interest:	690.37	8,583.24
21101.	5.16	-C0002- 2	ARANE0, CAMILLE MARIA	0.00	552.22 1,309.66	552.22 0.00	1,309.66
					Per Diem Interest:	11.93	1,321.59
21101.	5.17	-C0001- 2	THE MEADOWS AT DENVILLE LLC	0.00	552.22 1,309.66	552.22 0.00	1,309.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.93	1,321.59
21101.	5.22	-C0001- 1	THE MEADOWS AT DENVILLE LLC	0.00	273.32 956.40	273.32 0.58	956.40
					Per Diem Interest:	8.71	965.11
21101.	5.23	-C0002- 1	SHROFF, SHAIMA/SHIRAJ	0.00	273.32 486.90	204.19 0.00	556.03
					Per Diem Interest:	5.07	561.10
21101.	5.28	-C0002- 1	RIVERA, ZULEYKA	0.00	273.32 1,138.83	273.32 0.00	1,138.83
					Per Diem Interest:	10.38	1,149.21
21101.	5.29	-C0001- 1	ALMGREN, SEAN	0.00	273.32 369.54	573.84 0.61	69.02
					Per Diem Interest:	0.63	69.65
21101.	5.48	2	AGARWAL/GARG/GARG, S/D/D	0.00	1,082.13 7,046.41	1,082.13 0.00	7,046.41
					Per Diem Interest:	127.37	7,173.78
21101.	6.	2	MAFFEI, MARILYN A TRUST/MCGIVERN	0.00	16,106.48 0.00	12,037.18 0.00	4,069.30
					Per Diem Interest:	66.34	4,135.64
21301.	11.01	-C2105- 2	YURECKO, AMY	0.00	7,658.59 0.00	5,721.29 402.25	1,937.30
					Per Diem Interest:	23.25	1,960.55
21401.	1.	1	PULTE HOMES OF NJ LP	0.00	91,571.24 98,055.68	124,700.78 24.75	64,926.14
					Per Diem Interest:	941.43	65,867.57
21502.	2.	2	MC GOWAN, ROBERT E/ANN B	0.00	13,072.04 0.00	3,229.35 27.56	9,842.69
					Per Diem Interest:	549.14	10,391.83
21601.	5.	2	MC GOWAN, THOMAS/JOY Y	0.00	15,085.70 0.00	15,067.31 18.56	18.39
					Per Diem Interest:	0.17	18.56
30001.	1.	-D0001- 2	CARMEN/WIJBENGA, SUSAN/GRIETJE	0.00	1,712.45 0.00	846.09 11.18	866.36
					Per Diem Interest:	16.56	882.92
30001.	2.	-D0007- 2	FONO, INGEBORG	0.00	1,369.40 0.00	677.21 12.93	692.19
					Per Diem Interest:	13.23	705.42
30001.	2.	-D0017- 2	MUTTER, ALLISON L	0.00	3,740.05 0.00	2,790.83 25.12	949.22
					Per Diem Interest:	8.70	957.92

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30001.	2.	-D0026- 2	DIMON, DANA P	0.00	2,557.51 0.00	2,032.62 32.87	524.89
					Per Diem Interest:	4.78	529.67
30001.	2.	-D0028- 2	LUGER, ANNETTE	0.00	3,592.23 0.00	2,682.14 27.25	910.09
					Per Diem Interest:	8.30	918.39
30001.	2.	-D0032- 2	FOSTER, NEWTON S JR	0.00	5,115.03 0.00	3,821.14 25.97	1,293.89
					Per Diem Interest:	11.79	1,305.68
30001.	2.	-D0041- 2	BULLEN, ROBERT/ERIN	0.00	1,776.59 0.00	1,327.19 0.00	449.40
					Per Diem Interest:	4.09	453.49
30001.	2.	-D0044- 2	ARNO, PHILIP/KRISTIN	0.00	2,479.42 0.00	1,852.23 8.52	627.19
					Per Diem Interest:	5.71	632.90
30001.	2.	-D0054- 2	BOLLINGER, LEIGH R	0.00	2,016.45 0.00	1,506.38 14.05	510.07
					Per Diem Interest:	4.65	514.72
30001.	2.	-D0060- 2	WALWYN, JAMES/CAROL SHEPHEARD-	0.00	2,867.09 0.00	2,141.84 13.22	725.25
					Per Diem Interest:	6.61	731.86
30001.	2.	-D0066- 2	WALKER/MITCHELL, BYRON N/RUTH D	0.00	7,898.45 0.00	5,900.48 0.00	1,997.97
					Per Diem Interest:	23.88	2,021.85
30102.	2.	2	58 COOPER REALTY LLC	0.00	7,650.23 0.00	3,787.78 0.00	3,862.45
					Per Diem Interest:	111.33	3,973.78
30201.	20.	2	GANLEY, THOMAS D/JANET L	0.00	12,734.57 0.00	6,302.86 215.97	6,431.71
					Per Diem Interest:	221.74	6,653.45
30202.	8.	2	FAZLIU, DRILON	0.00	12,851.71 0.00	9,606.63 65.56	3,245.08
					Per Diem Interest:	49.44	3,294.52
30203.	10.	2	JOHNSON, RANDOLPH/MEGAN	0.00	15,113.59 0.00	11,347.95 112.17	3,765.64
					Per Diem Interest:	60.12	3,825.76
30204.	8.	2	LA BANCA, NICHOLAS/CHRISTINE	0.00	12,293.91 0.00	9,184.07 79.65	3,109.84
					Per Diem Interest:	46.67	3,156.51
30302.	7.		HYER, ROBERT S/KRISTAL		15,241.89	15,217.72	

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		2		0.00	0.00	24.17	24.17
					Per Diem Interest:	0.30	24.47
30303.	10.	2	COOK, STUART A/LAUREN M	0.00	14,737.08	14,699.81	37.27
					Per Diem Interest:	0.39	37.66
30304.	18.	2	PALAI/STEVENS, DENNIS JACOB/SHARYN	0.00	16,220.82	16,199.57	21.25
					Per Diem Interest:	0.30	21.55
30402.	5.	2	GILBERTI, REVOCABLE TRUSTS	0.00	13,170.67	9,900.81	3,269.86
					Per Diem Interest:	49.95	3,319.81
30501.	17.01	2	JOHNSON, GORDON H/LINDA M	0.00	13,953.37	10,423.76	3,529.61
					Per Diem Interest:	55.28	3,584.89
30501.	30.	1	TREMBLEY, ESTHER L	0.00	256.59	0.00	256.59
					Per Diem Interest:	22.44	279.03
30601.	3.	1	OCK, LLC	0.00	256.59	127.05	129.54
					Per Diem Interest:	2.47	132.01
30601.	9.021	1	INTAL, ANJOE/THEA	0.00	4,236.49	4,236.49	5,152.68
					Per Diem Interest:	88.55	5,241.23
30601.	10.	2	BOGLE, BRUCE A/CINDY	0.00	7,583.29	5,662.87	1,920.42
					Per Diem Interest:	39.38	1,959.80
30604.	1.	2	SZELAGIEWICZ, JULIUS/HOLLY J VP-	0.00	9,736.40	7,273.50	2,462.90
					Per Diem Interest:	33.41	2,496.31
30702.	1.	2	GECZI, LINDA J	0.00	8,088.10	6,042.15	2,045.95
					Per Diem Interest:	24.86	2,070.81
30703.	1.03	4A	HODSON, PRISCILLA LANE	0.00	3,617.33	3.12	3,614.21
					Per Diem Interest:	106.51	3,720.72
30703.	1.06	4A	NORTON, CORRINE	0.00	7,485.68	7,456.36	29.32
					Per Diem Interest:	0.27	29.59
30703.	1.15	2	FAWN GROWTH LLC	0.00	4,362.00	3,259.33	1,102.67
					Per Diem Interest:	33.31	

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				Per Diem Interest:		10.05	1,112.72
30703.	1.18	2	CHEN, ZHONGAN/YING	0.00	3,940.86 0.00	3,929.21 4.33	11.65
				Per Diem Interest:		0.11	11.76
30703.	1.37	2	KAMENETSKY, DIANA	0.00	3,940.86 0.41-	3,927.12 0.00	13.33
				Per Diem Interest:		0.12	13.45
30703.	3.	4A	140 EAST MAIN STREET,LLC	0.00	20,945.39 0.00	15,647.09 0.00	5,298.30
				Per Diem Interest:		91.54	5,389.84
30703.	10.	2	SAIEVA, SALVATORE	0.00	7,242.26 0.00	5,403.30 5.50	1,838.96
				Per Diem Interest:		37.92	1,876.88
30704.	2.	2	ROBERTELLI, ANGIOLINA TRUS	0.00	8,852.29 0.00	0.00 493.63	8,852.29
				Per Diem Interest:		280.65	9,132.94
30704.	7.02	1	COLL, RICHARD	0.00	4,373.15 0.00	0.00 48.62	4,373.15
				Per Diem Interest:		333.90	4,707.05
30704.	19.	2	SPOTT, JUDITH A	0.00	8,434.95 0.00	6,300.52 0.00	2,134.43
				Per Diem Interest:		26.68	2,161.11
30707.	18.	1	MAIN, MICHAEL/ANNA IRENE	0.00	200.81 0.00	99.27 1.10	101.54
				Per Diem Interest:		1.94	103.48
30708.	13.	2	BECK/BECK, MINDY/LYLE E, TRUSTEES	0.00	9,594.16 0.00	7,174.88 54.41	2,419.28
				Per Diem Interest:		32.52	2,451.80
30709.	12.	4B	TEN PROSPECT PLACE LLC	0.00	50,564.57 0.00	50,486.85 77.72	77.72
				Per Diem Interest:		1.09	78.81
30803.	22.	2	HUYNH/NGUYEN, SONNY LAM/KIM TUYEN	0.00	23,709.29 0.00	11,714.38 100.47	11,994.91
				Per Diem Interest:		461.20	12,456.11
30901.	8.	2	SF & W HOMES LLC	0.00	8,234.23 325.21	8,270.29 623.88	289.15
				Per Diem Interest:		0.29	289.44
31001.	26.	2	KIENER, MATTHEW TRUSTEE	0.00	8,163.40 0.00	6,098.41 0.00	2,064.99
				Per Diem Interest:		25.25	2,090.24

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
31102.	12.	2	GUAGENTI, ADRIENNE	0.00	8,866.23 250.00- Per Diem Interest:	6,498.45 30.19 26.33	2,117.78 2,144.11
31105.	11.	2	FOUNTAIN, N BARNABY/DENISE D	0.00	13,429.04 0.00 Per Diem Interest:	13,407.33 81.96 0.20	21.71 21.91
31107.	5.	2	MAINES, GEORGINA A	0.00	7,683.70 0.00 Per Diem Interest:	1,700.00 385.41 213.56	5,983.70 6,197.26
31107.	10.	2	OSTENSEN, SHERRY	0.00	6,827.47 0.00 Per Diem Interest:	3,373.35 0.00 93.94	3,454.12 3,548.06
31108.	10.	2	FOERSTER, WILLIAM K	0.00	12,790.35 0.00 Per Diem Interest:	3,128.35 31.41 631.86	9,662.00 10,293.86
31109.	1.	2	GRIFFIN, KEITH	0.00	7,789.68 0.00 Per Diem Interest:	37.26 440.18 239.87	7,752.42 7,992.29
31109.	8.	2	49 MEMORY LANE LLC	0.00	6,183.21 1,186.02 Per Diem Interest:	6,130.89 20.83 11.28	1,238.34 1,249.62
31109.	17.	1	GORMLY, DAVID W/SHARON J BEDNARZ-	0.00	4,928.16 0.00 Per Diem Interest:	3,681.55 0.00 11.36	1,246.61 1,257.97
31109.	24.	2	3 DOGWOOD DRIVE LLC	0.00	10,344.40 0.00 Per Diem Interest:	10,273.67 51.67 0.64	70.73 71.37
31110.	12.	2	HARDY, PATRICIA C	0.00	15,035.50 0.00 Per Diem Interest:	11,232.15 93.49 60.89	3,803.35 3,864.24
31207.	2.	4B	383 EAST MAIN STREET LLC	0.00	11,925.76 0.00 Per Diem Interest:	2,962.70 78.51 493.31	8,963.06 9,456.37
31209.	10.	1	LAKE LENORE ESTATES ASSOCIATES	0.00	1,154.65 0.00 Per Diem Interest:	0.00 0.00 101.00	1,154.65 1,255.65
31302.	49.	2	NATAL, LUCY	0.00	6,803.38 0.00 Per Diem Interest:	1,436.11 427.89 122.79	5,367.27 5,490.06
31403.	3.		KERSTEN, WILLIAM O JR		8,150.47	6,088.01	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	39.51	2,062.46
					Per Diem Interest:	25.20	2,087.66
31405.	10.	2	MANNIX, PATRICK W	0.00	6,462.11	4,827.47	1,634.64
					Per Diem Interest:	16.43	1,651.07
31405.	12.	2	PERSSON, KIM	0.00	9,892.58	8,925.38	967.20
					Per Diem Interest:	1.93	969.13
31502.	2.	2	KUSER, DONALD C/LUCILLE	0.00	19,464.43	19,403.10	61.33
					Per Diem Interest:	0.34	61.67
31502.	3.	2	SMITH, PETER V/CHRISTINE B	0.00	17,587.43	13,138.55	4,448.88
					Per Diem Interest:	74.12	4,523.00
40001.	1.01	2	DOREY, SCOTT/JENNIFER HOLLSTEIN-	0.00	15,261.41	15,261.41	3,748.42
					Per Diem Interest:	59.76	3,808.18
40001.	6.	1	MCL HOLDING CO LLC	0.00	12,508.67	0.00	12,508.67
					Per Diem Interest:	1,094.10	13,602.77
40001.01	11.01	-C0201- 2	WHALEY/SARAO, BRIAN T/MARY ANN	0.00	19,004.25	14,196.97	4,807.28
					Per Diem Interest:	81.47	4,888.75
40001.01	11.01	-C0202- 2	POPE, ALBERT/MARIANNE	0.00	15,955.87	11,919.46	4,036.41
					Per Diem Interest:	82.75	4,119.16
40001.02	11.01	-C0704- 2	KUNZEL, WALTER	0.00	16,548.15	16,491.15	57.00
					Per Diem Interest:	0.11	57.11
40001.02	11.01	-C1101- 2	DEGRANDPRE, JOHN B/IRENE A,TRUSTEES	0.00	17,567.91	13,129.22	4,438.69
					Per Diem Interest:	73.91	4,512.60
40001.02	11.01	-C1314- 2	CAMENS, CAROLE	0.00	16,505.30	12,330.17	4,175.13
					Per Diem Interest:	68.51	4,243.64
40001.03	4.01	-C0404- 2	FENIMORE, BRUCE A/JACQUELINE J	0.00	4,493.08	17,358.98	2,398.03
					Per Diem Interest:	9.59	2,407.62
40001.03	4.01	-C1101- 2	GREENBERG/DONSKAYA, LEON/NATALIYA	0.00	3,098.58	5,220.98	11,017.25
					Per Diem Interest:	0.00	11,017.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	208.77	11,226.02
40001.03	4.01	-C1203- 1	- DHERAM/CHAVALI, SANDEEP/SRI KOUSTUB	0.00	1,704.08 7,521.93	1,704.08 0.00	7,521.93
					Per Diem Interest:	137.12	7,659.05
40001.03	4.01	-C1204- 1	- NAIR/HARI, VINESH DAMODARAN/DEVIKA	0.00	1,704.08 7,415.95	1,704.08 0.00	7,415.95
					Per Diem Interest:	134.95	7,550.90
40001.03	4.01	-C1404- 2	- MILLER, GEORGE/SUSAN	0.00	3,377.48 12,458.24	14,568.43 3.74	1,267.29
					Per Diem Interest:	11.55	1,278.84
40001.03	4.01	-C1506- 2	- LETOS, ERICA	0.00	3,514.14 974.71	274.22 0.37	4,214.63
					Per Diem Interest:	104.72	4,319.35
40001.03	4.01	-C1804- 1	- MONTELEONE, LISA	0.00	555.01 2,075.14	921.19 0.00	1,708.96
					Per Diem Interest:	17.95	1,726.91
40001.03	4.01	-C2301- 2	- RABBACH, GLENN	0.00	3,795.83 13,340.26	3,792.53 22.97	13,343.56
					Per Diem Interest:	256.46	13,600.02
40001.03	4.01	-C2305- 1	- HLADUN, AMANDA	0.00	555.01 839.20	274.22 1.28	1,119.99
					Per Diem Interest:	13.02	1,133.01
40001.04	4.01	-C0801- 2	- 23 PROPERTIES LLC	0.00	17,632.06 0.00	163.27 943.68	17,468.79
					Per Diem Interest:	592.26	18,061.05
40001.04	4.01	-C0804- 2	- SOLANKI/RANA, BUNTY/HIMALI	0.00	17,880.28 0.00	17,850.26 92.48	30.02
					Per Diem Interest:	0.42	30.44
40001.04	4.01	-C1903- 2	- DELANEY, JASMINE	0.00	1,794.32 665.58	1,837.65 2.35	622.25
					Per Diem Interest:	5.67	627.92
40102.	3.	4B	NATALE, JOSEPH/MARIA	0.00	23,065.03 0.00	19,358.58 641.42	3,706.45
					Per Diem Interest:	58.90	3,765.35
40103.	1.	1	ERIE LACKAWANNA RR&J & J REALTY	0.00	8,785.35 0.00	0.00 0.00	8,785.35
					Per Diem Interest:	768.43	9,553.78
40301.	14.	2	SQUIRE, CLAYTON/LAURA	0.00	9,822.86 0.00	7,338.09 15.62	2,484.77
					Per Diem Interest:	33.86	2,518.63

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40401.	3.	2	SHAY, NELDA% AMY SHAY	0.00	8,370.80 0.00	6,256.46 142.63	2,114.34
					Per Diem Interest:	26.26	2,140.60
40502.	94.	2	RICCI, MICHAEL	0.00	8,704.47 0.00	0.00 359.87	8,704.47
					Per Diem Interest:	305.23	9,009.70
40510.	216.	2	WEINER, RICHARD/SANDRA A	0.00	20,513.10 0.00	15,341.58 255.90	5,171.52
					Per Diem Interest:	88.94	5,260.46
40512.	11.	2	FLUGE/ISHIKAWA, STEVEN M/YASUKO	0.00	10,034.82 0.00	7,498.78 34.36	2,536.04
					Per Diem Interest:	34.91	2,570.95
40514.	197.	1	CAPORUSSO, JAMES	0.00	97.62 0.00	0.00 0.00	97.62
					Per Diem Interest:	8.54	106.16
40514.	200.	2	DIAZ, JOHN C/DEBBIE ANN	0.00	9,794.97 0.00	9,762.09 32.88	32.88
					Per Diem Interest:	0.02	32.90
40515.	23.	2	HEDIGAN, CATHERINE R	0.00	7,630.70 0.00	5,700.46 114.04	1,930.24
					Per Diem Interest:	22.49	1,952.73
40516.	31.	2	DUTY REJIG INC	0.00	7,662.39 0.00	3,792.33 21.71	3,870.06
					Per Diem Interest:	111.65	3,981.71
40521.	7.	2	TRILLICH, WILLIAM	0.00	7,800.83 0.00	3,815.69 90.01	3,985.14
					Per Diem Interest:	173.44	4,158.58
40521.	17.	2	KNUDSEN, GLENN	0.00	14,249.00 0.00	14,229.31 84.81	19.69
					Per Diem Interest:	0.18	19.87
40522.	40.	2	SFORZA, DANIEL/ALLISON	0.00	9,382.20 0.00	7,015.06 98.66	2,367.14
					Per Diem Interest:	31.45	2,398.59
40522.	42.	2	MC EVOY, WILLIAM J	0.00	9,850.75 0.00	7,318.75 51.92	2,532.00
					Per Diem Interest:	53.29	2,585.29
40522.	49.	2	CASON, SHIRLEY R	0.00	11,605.03 0.00	11,575.72 32.53	29.31
					Per Diem Interest:	0.13	29.44
40602.	196.		SCHULER, JOHN/ANN		7,990.49	3,788.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	338.94	4,202.29
					Per Diem Interest:	117.77	4,320.06
40602.	200.	2	GRONEMANN, LYNDA A	0.00	16,906.92	78.90	16,828.02
					Per Diem Interest:	533.23	17,361.25
40605.	146.	2	BISCHER, MICHAEL P/LINDA F	0.00	9,186.97	6,863.05	2,323.92
					Per Diem Interest:	30.56	2,354.48
40609.	85.	1	SANDELLO, THERESA, ETALS	0.00	225.91	111.89	114.02
					Per Diem Interest:	2.18	116.20
40609.	88.	1	AGUANNO, JOSEPH R/TERESA M	0.00	3,129.26	1,546.12	1,583.14
					Per Diem Interest:	31.19	1,614.33
40610.	692.	2	SANKOWICH, MICHAEL A/DONNA K	0.00	7,360.17	5,498.36	1,861.81
					Per Diem Interest:	21.09	1,882.90
40611.	30.01	2	ROMM,ADRIA ALPERT/DAVID ISRAEL TRUS	0.00	13,242.17	9,892.46	3,349.71
					Per Diem Interest:	51.59	3,401.30
40613.	70.	1	FISCHER/WRIGHT-BOTT/FISCHER, TP/J/C	0.00	301.21	225.24	75.97
					Per Diem Interest:	0.69	76.66
40701.	21.	2	GANLEY, DOROTHEA	0.00	7,731.11	5,775.47	1,955.64
					Per Diem Interest:	23.01	1,978.65
40702.	4.	1	WILLIS, JOSEPH/AMY	0.00	256.59	191.69	64.90
					Per Diem Interest:	0.59	65.49
40702.	17.	1	UNKNOWN	0.00	44.62	0.00	44.62
					Per Diem Interest:	1.73	46.35
40702.	825.	2	LA MORTICELLA, KATHLEEN U	0.00	8,619.02	8,519.02	100.00
					Per Diem Interest:	0.91	100.91
40801.	416.	2	TOMASICCHIO/CHINICK, JOHN M/TRAVIS	0.00	10,207.74	7,625.61	2,582.13
					Per Diem Interest:	35.85	2,617.98
40806.	399.	1	WESSEL, DOUGLAS	0.00	89.25	66.68	22.57
					Per Diem Interest:	0.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.21	22.78
40807.	379.	2	KHALED, SADEK	0.00	8,110.41 0.00	2,003.62 23.04	6,106.79
				Per Diem Interest:		305.76	6,412.55
40807.	386.	2	WINSON, BARBARA A	0.00	6,417.49 0.00	4,795.64 15.42	1,621.85
				Per Diem Interest:		16.17	1,638.02
40807.	387.	2	MOREIRA, JOSE	0.00	9,301.32 0.00	2,297.09 44.64	7,004.23
				Per Diem Interest:		456.34	7,460.57
40808.	439.	2	CARUCCI, BRIGITTE	0.00	7,413.16 0.00	0.00 413.37	7,413.16
				Per Diem Interest:		232.27	7,645.43
40809.	429.	2	BASSANO, JAMES A/MARY ALICE	0.00	7,761.79 0.00	7,715.88 0.00	45.91
				Per Diem Interest:		0.42	46.33
40812.	534.	2	KIM, MICHAEL B/ALLISON E	0.00	8,459.04 0.00	6,319.26 0.00	2,139.78
				Per Diem Interest:		26.79	2,166.57
40813.	593.	2	DAVE, PARTH	0.00	9,404.51 0.00	7,025.57 0.00	2,378.94
				Per Diem Interest:		31.69	2,410.63
40902.	724.	2	SFORZA, DANIEL P/ALLISON P	0.00	9,449.13 0.00	7,065.13 99.56	2,384.00
				Per Diem Interest:		31.79	2,415.79
40905.	1638.	2	WALSH, MICHAEL	0.00	8,188.50 0.00	6,117.16 56.00	2,071.34
				Per Diem Interest:		25.38	2,096.72
40905.	1640.	2	DONAHUE, MARILYNN J/JOHN C III	0.00	11,303.82 0.00	8,357.61 73.46	2,946.21
				Per Diem Interest:		62.92	3,009.13
40905.	1672.	2	HONIG, DANIEL B/LISA H	0.00	8,202.45 0.00	6,131.29 75.18	2,071.16
				Per Diem Interest:		25.38	2,096.54
40907.	420.	2	WARREN, EDMUND G JR	0.00	12,857.29 0.00	9,604.94 86.69	3,252.35
				Per Diem Interest:		49.59	3,301.94
41003.	17.	2	BRAYBROOK, STEVEN/AIMEE	0.00	16,588.97 0.00	12,392.66 362.44	4,196.31
				Per Diem Interest:		68.94	4,265.25

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
41003.	20.	2	MURAWSKI, ELIZABETH A	0.00	8,071.37 0.00	8,012.51 133.10	58.86 59.10
					Per Diem Interest:	0.24	
41003.	22.	2	MANCINI/MANCINI, DIANE/MASSIMO	0.00	12,748.52 0.00	9,523.68 0.00	3,224.84 3,273.87
					Per Diem Interest:	49.03	
41003.	26.	2	HODSON, PRISCILLA LANE	0.00	9,861.90 0.00	11.03 572.02	9,850.87 10,141.09
					Per Diem Interest:	290.22	
41004.	21.	2	COVERT, KATHERINE E	0.00	7,815.79 250.00-	5,651.04 45.17	1,914.75 1,936.92
					Per Diem Interest:	22.17	
41006.	8.	1	SUCHARSKI, LAURA A/PIOTR J	0.00	97.62 0.00	24.11 0.26	73.51 75.63
					Per Diem Interest:	2.12	
41008.	347.	2	ROMANO, BARBARA	0.00	11,420.96 0.00	8,531.94 0.00	2,889.02 2,931.16
					Per Diem Interest:	42.14	
41103.	290.	2	RAY, DAVID L	0.00	8,196.87 0.00	6,123.41 237.96	2,073.46 2,105.60
					Per Diem Interest:	32.14	
41103.	296.	2	55 SUNSET TRAIL LLC	0.00	8,021.16 0.00	5,992.15 16.63	2,029.01 2,053.52
					Per Diem Interest:	24.51	
41104.	229.	2	MOSCOLA, ELAINE	0.00	8,422.78 0.00	6,292.17 0.00	2,130.61 2,157.21
					Per Diem Interest:	26.60	
41105.	223.	2	SQUIRE, ROBERT JR/PAMELA	0.00	9,783.81 0.00	932.61 443.24	8,851.20 9,217.57
					Per Diem Interest:	366.37	
41107.	850.	2	DETER, MARY J	0.00	8,436.73 0.00	0.00 0.00	8,436.73 9,174.68
					Per Diem Interest:	737.95	
41111.	308.	2	BEATTIE, JOSEPH/YOLANDA	0.00	10,553.58 0.00	10,522.71 60.81	30.87 31.15
					Per Diem Interest:	0.28	
41113.	185.	2	SQUIRE, PAMELA/ROBERT	0.00	9,432.40 0.00	316.67 423.79	9,115.73 9,497.76
					Per Diem Interest:	382.03	
41115.	302.		PLUMB, SHAWN/AMY		11,922.98	8,906.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,016.00
					Per Diem Interest:	44.75	3,060.75
41204.	17.	2	PETRUS, JAMES	0.00	9,002.89	6,725.54	2,277.35
					Per Diem Interest:	29.61	2,306.96
41303.	72.	2	FOX, CHRIS W/CAROL A	0.00	11,942.50	11,929.42	13.08
					Per Diem Interest:	0.19	13.27
41307.	3.	2	REZA, SYED RAFI	0.00	6,166.48	3,046.76	3,119.72
					Per Diem Interest:	79.57	3,199.29
41308.	23.	2	DAW, ERNEST C/MARYANN E THOMAS	0.00	9,106.09	9,057.62	48.47
					Per Diem Interest:	0.44	48.91
50001.	3.02	4A	BOTSFORD REALTY GROUP LLC	0.00	7,100.79	5,304.59	1,796.20
					Per Diem Interest:	19.74	1,815.94
50001.	3.06	4A	JABRB INVESTMENT, INC	0.00	15,364.60	15,350.53	14.07
					Per Diem Interest:	0.18	14.25
50001.	3.11	4A	NEW BETHEL MT PROPERTY LLC	0.00	6,275.25	4,687.88	1,587.37
					Per Diem Interest:	15.46	1,602.83
50001.	3.27	4A	THE F-TROOP, LLC	0.00	4,152.82	3,101.16	1,051.66
					Per Diem Interest:	9.59	1,061.25
50001.	3.28	4A	THE F-TROOP, LLC	0.00	6,183.21	4,617.30	1,565.91
					Per Diem Interest:	32.13	1,598.04
50001.	3.34	4A	BOTSFORD REALTY GROUP LLC	0.00	4,052.42	3,027.33	1,025.09
					Per Diem Interest:	9.34	1,034.43
50001.	3.39	4A	KHJ DEVELOPMENT	0.00	8,952.69	8,809.71	142.98
					Per Diem Interest:	1.30	144.28
50001.	3.40	4A	KHJ DEVELOPMENT, LLC	0.00	4,016.16	3,952.05	64.11
					Per Diem Interest:	0.58	64.69
50101.	6.	1	BARTEK, ANDREW/DOROTHY	0.00	1,266.21	0.00	1,266.21

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	110.75	1,376.96
50101.	9.	1	COLLETT, THOMAS	0.00	2,155.90 0.00	0.00 0.00	2,155.90
					Per Diem Interest:	188.57	2,344.47
50101.	115.	1	UNKNOWN	0.00	304.00 0.00	0.00 0.00	304.00
					Per Diem Interest:	26.60	330.60
50105.	2.	4A	RINGO SUPPLY CO	0.00	11,156.00 0.00	643.46 841.93	10,512.54
					Per Diem Interest:	126.14	10,638.68
50107.	74.02	2	DEL VECCHIO, NICHOLAS B/CHARLOTTE C	0.00	7,842.67 0.00	7,819.25 0.45	23.42
					Per Diem Interest:	0.21	23.63
50108.	1.	1	RINGO SUPPLY CO	0.00	11,156.00 0.00	0.00 278.36	11,156.00
					Per Diem Interest:	697.43	11,853.43
50108.	77.	1	RINGO SUPPLY CO	0.00	3,397.00 0.00	0.00 84.76	3,397.00
					Per Diem Interest:	212.36	3,609.36
50202.	4.	4A	MATARAZZO REALTY GROUP LLC	0.00	25,024.00 0.00	18,697.88 0.00	6,326.12
					Per Diem Interest:	112.61	6,438.73
50202.	225.9	4A	ARK BROTHERS PROPERTY GROUP LLC	0.00	3,771.27 0.00	0.01 0.00	3,771.26
					Per Diem Interest:	214.58	3,985.84
50303.	80.	4A	TRAUTMANN, DONNA	0.00	16,100.74 0.00	3,857.11 358.97	12,243.63
					Per Diem Interest:	678.29	12,921.92
50304.	39.01	4A	SWEET EXPRESSIONS BY GERI LLC	0.00	39,685.12 0.00	19,620.14 482.31	20,064.98
					Per Diem Interest:	808.22	20,873.20
50304.	47.	4A	HELLER, LISA	0.00	10,981.12 0.00	102.83 608.50	10,878.29
					Per Diem Interest:	348.59	11,226.88
50305.	214.	4A	AGUANNO FAMILY HOLDINGS LLC	0.00	18,429.44 0.00	0.00 0.00	18,429.44
					Per Diem Interest:	1,482.92	19,912.36
50305.	215.	4A	AGUANNO FAMILY HOLDINGS LLC	0.00	14,307.84 0.00	0.00 0.00	14,307.84
					Per Diem Interest:	1,122.29	15,430.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
50306.	193.	4A	KIERNAN REALTY LLC	0.00	11,776.00 0.00 Per Diem Interest:	0.00 626.16 404.19	11,776.00 12,180.19
50308.	2.2	4A	MARBRANALEX LLC	0.00	8,290.30 0.00 Per Diem Interest:	221.20 419.13 296.83	8,069.10 8,365.93
50308.	2.4	4A	NEUROLOGY ON THE MAIN LLC	0.00	7,898.76 0.00 Per Diem Interest:	5,880.56 325.42 41.97	2,018.20 2,060.17
50308.	8.	4A	KCS PROPERTIES LLC	0.00	13,306.88 0.00 Per Diem Interest:	5,289.43 29.60 344.97	8,017.45 8,362.42
50401.	14.	1	EISINGER, LORI S	0.00	2,128.01 0.00 Per Diem Interest:	1,051.42 31.54 20.57	1,076.59 1,097.16
50402.	12.	2	CAPRIOTTI, JOSEPH/SERA	0.00	10,464.33 1,976.23 Per Diem Interest:	10,464.33 0.00 23.43	1,976.23 1,999.66
50403.	21.	2	CAVARRETTA, SALVATORE	0.00	7,262.56 0.00 Per Diem Interest:	5,147.52 337.32 31.73	2,115.04 2,146.77
50404.	7.	1	PROVO, CAREY	0.00	178.50 0.00 Per Diem Interest:	52.27 3.65 2.15	126.23 128.38
50405.	5.	2	11 GARDNER ROAD, LLC	0.00	7,357.38 0.00 Per Diem Interest:	5,496.28 30.83 21.07	1,861.10 1,882.17
50406.	15.	2	MULLIGAN, MICHAEL P/THERESA J/DANIE	0.00	7,058.96 0.00 Per Diem Interest:	0.00 0.00 487.86	7,058.96 7,546.82
50407.	13.	2	MARGIOTTA, GERARD	0.00	7,814.78 0.00 Per Diem Interest:	5,837.97 0.00 23.44	1,976.81 2,000.25
50409.	31.	2	MULLIGAN, MICHAEL/THERESA	0.00	10,997.03 0.00 Per Diem Interest:	8,215.25 121.04 39.95	2,781.78 2,821.73
50411.	4.	4A	DEVELOPMENT CENTER FOR CHILDREN AND	0.00	3,026.07 0.00 Per Diem Interest:	1,436.59 66.85 18.27	1,589.48 1,607.75
50411.	5.		DEVELOPMENT CENTER FOR CHILDREN AND		9,859.12	4,555.48	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	355.81	5,303.64
					Per Diem Interest:	60.99	5,364.63
50411.	13.	2	7 HINCHMAN LLC	0.00	7,001.66 338.99	5,483.78 43.49	1,856.87
					Per Diem Interest:	20.99	1,877.86
50412.	15.	2	7-9 CHURCH LLC	0.00	10,832.48 0.00	8,092.32 89.99	2,740.16
					Per Diem Interest:	39.09	2,779.25
50702.	3.	1	AGUANNO/AGUANNO/MCENTEE, J/M/A	0.00	5,237.74 0.00	9.58 288.15	5,228.16
					Per Diem Interest:	139.22	5,367.38
50702.	4.	1	VICTORIA MAIL & MESSENGER SERVICE	0.00	962.21 0.00	0.00 0.00	962.21
					Per Diem Interest:	84.16	1,046.37
50803.	7.	2	MAINES, LORI	0.00	8,364.21 0.00	6,248.42 51.43	2,115.79
					Per Diem Interest:	26.29	2,142.08
50903.	3.	2	LEFSKY, HAROLD/MARGARET	0.00	9,722.45 0.00	7,270.92 27.45	2,451.53
					Per Diem Interest:	33.18	2,484.71
50905.	24.	2	BURNS, GAYLE S	0.00	9,418.45 0.00	2,326.76 154.42	7,091.69
					Per Diem Interest:	251.34	7,343.03
51001.	2.03	2	CAMPOREALE, FREDERICK	0.00	9,853.54 0.00	4,868.48 54.77	4,985.06
					Per Diem Interest:	214.36	5,199.42
51003.	71.	2	LOWDEN, KAITLYN M SMITH-/ANDREW C	0.00	16,945.06 204.50	8,449.90 0.00	8,699.66
					Per Diem Interest:	318.44	9,018.10
51005.	3.	4A	KGA REALTY, LLC	0.00	30,232.76 0.00	30,079.29 320.71	153.47
					Per Diem Interest:	1.92	155.39
51008.	10.	2	BETZ, OLGA	0.00	12,497.51 0.00	9,336.17 0.00	3,161.34
					Per Diem Interest:	47.73	3,209.07
51010.	2.	2	JACKSON, WALKER/ALISON	0.00	24,236.41 0.00	5,987.41 197.58	18,249.00
					Per Diem Interest:	1,096.78	19,345.78
51102.	21.	-QFARM- - 3B	LEVINE, ADAM/MARYANN RO-	0.00	66.94 0.00	0.00 0.00	66.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.27	68.21
51103.	4.	2	BARTLING, ALINE E	0.00	14,034.25 6,904.14-	0.00 0.00	7,130.11
					Per Diem Interest:	253.28	7,383.39
51401.	1.	2	SNYDER, SCOTT/JUSTINE	0.00	22,920.00 0.00	17,122.21 0.00	5,797.79
					Per Diem Interest:	101.77	5,899.56
60101.	1.03	1	ONE PHILIPS LANE LLC	0.00	5,608.68 0.00	2,771.16 8.92	2,837.52
					Per Diem Interest:	69.46	2,906.98
60101.	7.	2	CARUSO, RONALD/LORRAINE A	0.00	9,295.74 0.00	6,944.31 277.82	2,351.43
					Per Diem Interest:	31.12	2,382.55
60201.	193.	2	TATUM, ARDYN LEE	0.00	12,204.66 0.00	9,037.43 312.68	3,167.23
					Per Diem Interest:	4.75	3,171.98
60203.	16.	2	TIBENSZKY, FRANK	0.00	11,694.28 0.00	8,692.02 32.19	3,002.26
					Per Diem Interest:	44.47	3,046.73
60203.	114.01	1	KANIEWSKI, PAUL	0.00	253.80 0.00	0.00 0.00	253.80
					Per Diem Interest:	22.21	276.01
60203.	123.	1	EST OF JOSEPH ESPOSITO%D ESPOSITO	0.00	64.15 0.00	46.07 0.98	18.08
					Per Diem Interest:	0.20	18.28
60203.	124.	1	EST OF JOSEPH ESPOSITO%D ESPOSITO	0.00	64.15 0.00	46.07 0.98	18.08
					Per Diem Interest:	0.20	18.28
60203.	351.	1	RENNER EST % WM C	0.00	66.94 0.00	0.00 0.00	66.94
					Per Diem Interest:	5.86	72.80
60203.	353.	1	EASTWAY DEVELOPMENT CORP%M FERREIRA	0.00	64.15 0.00	0.00 0.00	64.15
					Per Diem Interest:	2.50	66.65
60204.	1.	1	SMITH, DAVID E	0.00	64.15 0.00	0.00 0.00	64.15
					Per Diem Interest:	2.50	66.65
60205.	126.	1	PHANORD/ROUZARD/DORSAINVIL,G/M/A	0.00	192.44 0.00	143.76 0.00	48.68
					Per Diem Interest:	0.44	49.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
60205.	192.	2	MCINERNEY, THOMAS K JR/DANA FOX-	0.00	9,806.12 1,728.48 Per Diem Interest:	9,806.12 171.64 18.35	1,728.48 1,746.83
60206.	232.	2	FISCHER, DOUGLAS/MICHELE	0.00	14,053.77 0.00 Per Diem Interest:	10,583.37 95.16 54.06	3,470.40 3,524.46
60206.	262.	1	FISCHER, DOUGLAS/MICHELE	0.00	161.76 0.00 Per Diem Interest:	120.66 0.58 0.37	41.10 41.47
60206.	264.	1	FISCHER, DOUGLAS/MICHELE	0.00	128.29 0.00 Per Diem Interest:	95.69 0.46 0.30	32.60 32.90
60206.	273.	1	MEEHAN, SEAN/EMILY/ROBIN LEE	0.00	128.29 0.19- Per Diem Interest:	63.20 1.13 1.24	64.90 66.14
60206.	275.	2	MEEHAN, SEAN/EMILY/ROBIN LEE	0.00	139.45 0.21- Per Diem Interest:	0.00 0.00 5.41	139.24 144.65
60207.	7.	1	CSASZAR, KAROLY/JEANETTE	0.00	75.30 0.00 Per Diem Interest:	56.29 0.89 0.17	19.01 19.18
60207.	11.	1	NOLAN, COLLEEN	0.00	83.67 0.00 Per Diem Interest:	41.34 0.39 0.81	42.33 43.14
60207.	13.	1	MCCANN, BRIAN	0.00	44.62 0.00 Per Diem Interest:	22.07 0.19 0.43	22.55 22.98
60207.	14.	1	WALKER, GAIL	0.00	44.62 0.00 Per Diem Interest:	0.00 0.00 1.73	44.62 46.35
60207.	16.	1	BENDER, JOHN K	0.00	83.67 0.00 Per Diem Interest:	0.00 0.00 3.26	83.67 86.93
60207.	24.	1	UNKNOWN	0.00	22.31 0.00 Per Diem Interest:	0.00 0.00 0.86	22.31 23.17
60207.	88.	1	SEVERUD, HELEN B %SEVERUD,STEPHEN	0.00	192.44 0.00 Per Diem Interest:	0.00 0.00 7.48	192.44 199.92
60207.	90.		SEVERUD, CHRISTOPHER N/HELEN B%SEVE		1,118.39	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	1,118.39
					Per Diem Interest:	47.54	1,165.93
60207.	97.	1	TRASENTE/ARTEAGA, CHRISTOPHER/JULIE	0.00	577.32 0.00	432.69 3.62	144.63
					Per Diem Interest:	1.32	145.95
60303.	26.	1	RAY, DAVID S	0.00	153.40 0.00	0.00 0.00	153.40
					Per Diem Interest:	12.24	165.64
60305.	10.	4A	WULSTER, TERESA	0.00	2,300.93 0.00	0.00 0.00	2,300.93
					Per Diem Interest:	201.25	2,502.18
60401.	179.	2	MACDERMOTT, EUGENE P/ANNE M%K ARENA	0.00	15,211.21 0.00	11,370.53 21.83	3,840.68
					Per Diem Interest:	61.27	3,901.95
60402.	146.	2	KOVACS, STEVEN/MARIA	0.00	10,972.94 39.05	8,196.51 0.00	2,815.48
					Per Diem Interest:	40.64	2,856.12
60403.	122.	1	KOVACS, STEVEN	0.00	256.59 0.00	191.69 0.00	64.90
					Per Diem Interest:	0.59	65.49
60403.	124.	1	KOVACS, STEVEN/MARIA	0.00	474.13 0.00	354.20 0.00	119.93
					Per Diem Interest:	1.09	121.02
60403.	126.	1	KOVACS, STEVEN A/MARIA T	0.00	613.58 0.00	458.37 0.00	155.21
					Per Diem Interest:	1.41	156.62
60404.	3.	2	GENUNG, RICHARD C	0.00	12,662.06 0.00	9,459.09 152.73	3,202.97
					Per Diem Interest:	48.58	3,251.55
60406.	3.	2	HUSS FAMILY IRREVOCABLE TRUST	0.00	8,952.69 0.00	8,937.30 49.03	15.39
					Per Diem Interest:	0.23	15.62
60407.	10.	2	DAVIGNON, ROBERT	0.00	9,345.94 0.00	9,335.60 10.34	10.34
					Per Diem Interest:	0.09	10.43
60502.	2.	2	KELLY, DANIEL	0.00	9,323.63 0.00	9,313.63 0.00	10.00
					Per Diem Interest:	0.09	10.09
60505.	29.	2	LEONARD, MICHAEL J	0.00	6,646.19 0.00	4,911.72 90.02	1,734.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	36.67	1,771.14
60506.	5.	2	PENISTON, DEBRA	0.00	10,956.20 0.00	8,184.01 26.17	2,772.19
					Per Diem Interest:	39.75	2,811.94
60509.	3.	1	EDGEWATER LK PROP ASSN %GIGERIAN,R	0.00	1,045.88 0.00	909.93 21.29	135.95
					Per Diem Interest:	0.85	136.80
60601.	127.	2	MARSHALL/MARSHALL/MARSHALL,PR/KB/CH	0.00	7,240.24 0.00	1,788.65 55.45	5,451.59
					Per Diem Interest:	355.15	5,806.74
60603.	27.	2	FERRONE, MARY C	0.00	7,664.17 0.00	5,725.46 0.00	1,938.71
					Per Diem Interest:	22.66	1,961.37
60603.	30.	2	KAPLAN/MILLERMAN,ALEXANDER/LYUDMILA	0.00	9,373.83 0.00	9,361.15 13.88	12.68
					Per Diem Interest:	0.15	12.83
60606.	13.	2	FELLER, FREDERICK III/ASHLEY	0.00	6,506.74 217.64	6,506.74 0.00	217.64
					Per Diem Interest:	1.98	219.62
60701.	27.45	2	PARIS/PIETROWICZ, C/D & ETALS	0.00	4,827.76 0.00	0.00 0.00	4,827.76
					Per Diem Interest:	300.38	5,128.14
60801.	2.	2	KUKAN, CHERYL%STEPHEN KUKAN	0.00	6,450.96 0.00	4,820.14 0.00	1,630.82
					Per Diem Interest:	16.37	1,647.19
60801.	25.	2	HORNOS, ALVARO/MARIA C C HURTADO-	0.00	6,099.54 0.00	0.00 353.79	6,099.54
					Per Diem Interest:	179.72	6,279.26
60801.	65.	2	10 HILLCREST DR CO.	0.00	11,002.61 0.00	3,203.52 455.43	7,799.09
					Per Diem Interest:	162.40	7,961.49
60902.	4.	2	SCHOLZ, THOMAS/MARIA	0.00	15,994.92 0.00	11,948.88 0.00	4,046.04
					Per Diem Interest:	65.86	4,111.90
60902.	8.	2	MASCOBI/MERCADO, ELIAS G/MICHELLE	0.00	20,089.17 0.00	9,925.74 498.63	10,163.43
					Per Diem Interest:	304.91	10,468.34
60903.	12.	2	LYMAN/MARGUS, GEORGE M JR/DALE E	0.00	9,716.88 0.00	9,703.89 12.99	12.99
					Per Diem Interest:	0.16	13.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
60903.	19.	1	CARLYON, THOMAS J	0.00	64.15 0.00 Per Diem Interest:	0.00 1.66 0.84	64.15 64.99
60903.	36.	1	BERGMAN, RICHARD/DOROTHEA	0.00	72.51 0.00 Per Diem Interest:	0.00 0.00 6.35	72.51 78.86
60903.	40.	2	BERGMAN, LOIS CHOWSKI,%BERGMAN,FRED	0.00	276.11 0.00 Per Diem Interest:	0.00 16.02 8.14	276.11 284.25
60903.	42.	1	CARLYON/HENNING, T J/WILLIAM	0.00	41.84 0.00 Per Diem Interest:	0.00 1.09 0.55	41.84 42.39
60904.	2.	2	PHILIPPE, MARJORIE	0.00	7,931.92 0.00 Per Diem Interest:	1,897.02 22.34 295.47	6,034.90 6,330.37
60905.	5.	2	GRAZIANO, RICHARD R/MARIA T	0.00	12,324.59 2,170.13 Per Diem Interest:	11,358.52 0.00 47.21	3,136.20 3,183.41
60905.	6.	2	ROSELL, LESLIE JAMES	0.00	10,877.10 0.00 Per Diem Interest:	2,605.02 729.13 161.29	8,272.08 8,433.37
60906.	17.	2	HURLEY, JOHN M III/KIMBERLY VOGT-	0.00	11,705.43 0.00 Per Diem Interest:	8,744.45 139.49 43.62	2,960.98 3,004.60
60906.	18.	1	HURLEY, JOHN M III/KIMBERLY VOGT-	0.00	156.18 0.00 Per Diem Interest:	116.68 1.15 0.36	39.50 39.86
60906.	22.	2	ROBERTS/VENNING, HEATHER/VICTOR	0.00	27.89 0.00 Per Diem Interest:	13.78 0.11 0.27	14.11 14.38
60906.	29.	2	CARLYON, THOMAS J	0.00	75.30 0.00 Per Diem Interest:	0.00 1.94 0.99	75.30 76.29
61001.	468.	2	PILLMEIER, FREDERICK G	0.00	11,878.35 0.00 Per Diem Interest:	11,835.01 43.82 0.02	43.34 43.36
61001.	474.	2	MAHONY, DAVID/PATRICIA	0.00	9,574.64 0.00 Per Diem Interest:	7,152.66 150.50 32.57	2,421.98 2,454.55
61001.	476.		DIX, CHRISTOPHER		189.65	141.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	47.97
					Per Diem Interest:	0.44	48.41
61003.	206.	2	SPELLMAN, CHRISTOPHER/CASSANDRA	0.00	14,374.51 0.00	10,738.36 15.42	3,636.15
					Per Diem Interest:	57.46	3,693.61
61004.	231.	2	STOKES, ERIC G/SUSAN L	0.00	4,587.91 0.00	0.00 0.00	4,587.91
					Per Diem Interest:	401.30	4,989.21
61004.	318.	2	GUYRE, JARED R/SARA	0.00	11,571.56 0.00	283.63 68.61	11,287.93
					Per Diem Interest:	906.24	12,194.17
61005.	37.	2	DINEGAR, JAMES	0.00	8,804.87 0.00	4,350.35 84.54	4,454.52
					Per Diem Interest:	136.97	4,591.49
61005.	45.	2	FLORANCE, JAMES R/BARBARA A	0.00	12,491.93 0.00	9,332.00 39.43	3,159.93
					Per Diem Interest:	47.70	3,207.63
61005.	62.	2	WHITEHILL, NORMAN JAMES III/JOANNE	0.00	13,707.94 0.00	13,685.55 22.39	22.39
					Per Diem Interest:	0.20	22.59
61101.	15.	2	BORBOROGLU, PETER/ELIZABETH	0.00	14,346.62 327.23	14,549.61 0.00	124.24
					Per Diem Interest:	1.13	125.37
61301.	67.	2	DAVIS, THERESA ANN	0.00	9,596.95 0.00	9,397.78 89.44	199.17
					Per Diem Interest:	1.81	200.98
61301.	76.	2	PATEK, JOSHUA/LIHE YEO-	0.00	8,966.64 0.00	6,698.46 36.24	2,268.18
					Per Diem Interest:	29.42	2,297.60
61303.	659.	1	LEY/LIMA, WILLIAM J/MARY C	0.00	223.12 0.00	110.24 0.70	112.88
					Per Diem Interest:	2.15	115.03
61303.	678.	2	REGAN, WILLIAM P	0.00	7,268.13 0.00	5,429.60 50.52	1,838.53
					Per Diem Interest:	20.61	1,859.14
61304.	618.	2	KEARNEY, DAVID	0.00	19,249.68 0.00	14,380.32 64.71	4,869.36
					Per Diem Interest:	82.74	4,952.10
61304.	630.	1	COURTET, JOHN H	0.00	167.34 0.00	0.00 0.00	167.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	14.64	181.98
61304.	631.	2	ANNA MARIE PROPERTIES LLC	0.00	198.02 0.00	147.76 4.20	50.26
					Per Diem Interest:	0.46	50.72
61401.	53.	2	FOLEY, MARY F	0.00	11,156.00 0.00	8,334.00 0.00	2,822.00
					Per Diem Interest:	40.77	2,862.77
61401.	65.	2	OLENOWSKI, MEGAN	0.00	9,209.28 0.00	0.00 489.45	9,209.28
					Per Diem Interest:	316.07	9,525.35
61401.	553.	2	SIMON, MICHAEL S	0.00	6,821.89 0.00	3,370.59 28.97	3,451.30
					Per Diem Interest:	93.83	3,545.13
61501.	14.	2	SULLIVAN, ANNA MARY	0.00	7,350.03 0.00	7,337.20 12.83	12.83
					Per Diem Interest:	0.05	12.88
61501.	170.	1	UNKNOWN	0.00	83.67 0.00	0.00 0.00	83.67
					Per Diem Interest:	3.26	86.93
61503.	160.	2	DI GIOVANNA, ANTHONY L/DARRYL L	0.00	13,116.67 0.00	12,874.85 42.39	241.82
					Per Diem Interest:	2.20	244.02
61503.	212.	2	ROKICKI, RAYMOND JR/CHRISTI A	0.00	14,215.53 0.00	10,662.01 384.11	3,553.52
					Per Diem Interest:	55.77	3,609.29
61504.	112.	2	SMITH, BRIAN G/DAWN T	0.00	7,917.97 0.00	2,143.71 284.24	5,774.26
					Per Diem Interest:	223.97	5,998.23
61505.	29.	1	BROCK, ROBERT C/JOCELYN A	0.00	245.43 0.00	0.00 0.00	245.43
					Per Diem Interest:	9.55	254.98
61505.	141.	2	VERGNE, JACQUELINE	0.00	253.80 125.40-	64.24 0.63	64.16
					Per Diem Interest:	0.58	64.74
61701.	5.	2	TOTARO, RALPH H JR/MARIANNE WYSOCKI-	0.00	7,089.64 0.00	5,296.26 0.00	1,793.38
					Per Diem Interest:	19.68	1,813.06
61701.	11.	2	LASH/LEONARD, VIRGINIA R/MICHAEL T	0.00	8,188.50 0.00	5,550.36 581.79	2,638.14
					Per Diem Interest:	14.51	2,652.65

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
61702.	5.	2	RUBIO/TAMARA, MARIBEL/ANDRES C A	0.00	9,987.41 0.00 Per Diem Interest:	9,976.41 11.00 0.15	11.00 11.15
61702.	29.	2	MYER, ROBERT E	0.00	9,175.81 0.00 Per Diem Interest:	6,854.71 0.00 30.50	2,321.10 2,351.60
61801.	6.	2	WEEKS, BARBARA J	0.00	12,207.45 0.00 Per Diem Interest:	9,119.48 0.00 46.22	3,087.97 3,134.19
61801.	12.	2	PEDERNEA, GLEN/DENISE	0.00	12,034.54 0.00 Per Diem Interest:	8,990.31 116.52 45.33	3,044.23 3,089.56
61802.	3.	2	MC NAMARA, KATHLEEN	0.00	11,395.85 0.00 Per Diem Interest:	10,907.64 22.53 4.45	488.21 492.66
62002.	1.	1	ZS PROPCO OF DENVILLE LLC	0.00	160,967.14 0.00 Per Diem Interest:	11,347.83 475.43 6,379.05	149,619.31 155,998.36
62002.	5.	48	SARA CONSTRUCTION CO INC	0.00	4,099.83 0.00 Per Diem Interest:	4,088.66 11.17 0.10	11.17 11.27
70101.	15.	-QFARM- - 38	SHAMSUDIN, SAID/HEATHER ANEN-	0.00	136.66 0.00 Per Diem Interest:	0.00 0.00 5.21	136.66 141.87
70101.	59.	2	BENYO, DEZSO/DENISE	0.00	4,593.48 0.00 Per Diem Interest:	3.47 266.43 135.23	4,590.01 4,725.24
70301.	65.	2	LEYKIN, VLADIMIR/NATALIE	0.00	13,127.82 0.00 Per Diem Interest:	10,112.68 59.04 44.73	3,015.14 3,059.87
70401.	18.	1	FALVO, NATHAN/HARLENYS	0.00	5,338.15 6,010.30 Per Diem Interest:	5,338.15 0.00 106.13	6,010.30 6,116.43
70401.	28.	2	KALLAS, DAVID ARTHUR/RISA PAULA	0.00	13,827.86 0.00 Per Diem Interest:	13,806.59 21.31 0.27	21.27 21.54
70501.	377.	2	SAPORA, ROBERT W	0.00	20,220.25 0.00 Per Diem Interest:	15,105.56 201.86 87.77	5,114.69 5,202.46
70501.	379.		SAPORA, ANDREW/ELENA BAYROCK-		5,605.89	2,769.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.16	2,836.11
					Per Diem Interest:	69.42	2,905.53
70501.	387.	1	MILLIGAN, HOWARD C%SCOTT MILLIGAN	0.00	513.18	0.00	513.18
					Per Diem Interest:	44.88	558.06
70502.	330.	2	PRIORE, VINCENT J	0.00	14,024.10	10,475.91	3,548.19
					Per Diem Interest:	55.66	3,603.85
70502.	349.	2	ILARIA/GROSSMAN, C & E/ALLEN	0.00	10,561.94	7,827.72	2,734.22
					Per Diem Interest:	38.97	2,773.19
70502.	355.	1	ILLARIA/GROSSMAN, C & E/ALLEN	0.00	281.69	210.44	71.25
					Per Diem Interest:	0.65	71.90
70502.	359.	2	CAPOZZA, GUISEPPE	0.00	4,119.35	3,077.33	1,042.02
					Per Diem Interest:	9.49	1,051.51
70503.	3.	2	SCHULTZ, GREGORY C/ALEXIS	0.00	8,386.52	6,265.09	2,121.43
					Per Diem Interest:	26.41	2,147.84
70503.	4.	1	CAPOZZA, GUISEPPE	0.00	1,522.79	1,137.59	385.20
					Per Diem Interest:	3.51	388.71
70503.	5.	1	CAPOZZA, GUISEPPE	0.00	1,059.82	791.73	268.09
					Per Diem Interest:	2.44	270.53
70503.	12.	1	CAPOZZA, GUISEPPE	0.00	1,110.02	829.24	280.78
					Per Diem Interest:	2.56	283.34
70503.	13.	1	CAPOZZA, GUISEPPE	0.00	1,249.47	933.41	316.06
					Per Diem Interest:	2.88	318.94