

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 0.00
 Lot: Bill Year Range: 2026 to 2026 Include Prior Yr/Prd In Balance: N
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 04/21/26
 As Of Date: 04/21/26 Assessed Value/SPTX Code Year: 2026 Include Tax Sp Charges: N
 Name/Prop Loc: Prop Loc Include Utility Due As Of 04/21/26: N Include Other Special Charges: N
 Include PILOT Due As Of 04/21/26: N
 Skip Exclude From Tax Sale Accounts: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	10.	4B	82 NAYLON AVENUE	0.00	7,653.12 0.00 Per Diem Interest:	0.00 45.92 260.21	7,653.12 7,913.33
107.	7.01	-C1202- - 2	1202 POINTE GATE DRIVE	0.00	3,311.82 0.00 Per Diem Interest:	0.00 0.00 132.47	3,311.82 3,444.29
107.	7.01	-C1404- - 2	1404 POINTE GATE DRIVE	0.00	3,532.65 0.00 Per Diem Interest:	3,525.90 41.84 0.17	6.75 6.92
107.	7.01	-C3110- - 2	3110 POINTE GATE DRIVE	0.00	2,352.57 0.00 Per Diem Interest:	2,350.56 7.57 0.07	2.01 2.08
107.	7.01	-C4210- - 2	4210 POINTE GATE DRIVE	0.00	2,946.86 0.00 Per Diem Interest:	2,945.89 0.00 0.02	0.97 0.99
107.	7.01	-C4309- - 2	4309 POINTE GATE DRIVE	0.00	4,126.17 0.00 Per Diem Interest:	0.00 0.00 131.72	4,126.17 4,257.89
107.	7.01	-C4403- - 2	4403 POINTE GATE DRIVE	0.00	3,311.82 0.00 Per Diem Interest:	0.00 0.00 99.14	3,311.82 3,410.96
107.	7.01	-C4408- - 2	4408 POINTE GATE DRIVE	0.00	3,360.54 0.00 Per Diem Interest:	3,360.53 0.00 0.00	0.01 0.01
107.	7.01	-C5409- - 2	5409 POINTE GATE DRIVE	0.00	4,095.79 0.00 Per Diem Interest:	4,095.14 0.00 0.01	0.65 0.66
200.	4.02	2	2 SUNSHINE LANE	0.00	9,020.49 0.00 Per Diem Interest:	9,016.40 102.34 0.11	4.09 4.20
201.	3.	2	9 RAINBOW RIDGE DRIVE	0.00	8,500.37 0.00 Per Diem Interest:	8,500.00 0.00 0.01	0.37 0.38
202.	20.		2 PITTSFIELD COURT		7,080.48	7,002.50	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	20.00	77.98	97.98
					Per Diem Interest:	0.95	98.93
202.	22.	2	6 PITTSFIELD COURT	0.00	5,575.16	0.00	5,575.16
					Per Diem Interest:	223.01	5,798.17
202.	33.	2	11 HOMESTEAD TER	0.00	5,218.29	0.00	5,218.29
					Per Diem Interest:	208.73	5,427.02
202.	39.	2	308 BEAUFORT AVENUE	0.00	5,160.71	5,160.61	0.10
					Per Diem Interest:	0.00	0.10
203.	1.06	2	11 SUNSHINE LANE	0.00	8,858.50	8,858.38	0.12
					Per Diem Interest:	0.00	0.12
301.	10.	2	4 DRUMMOND TERR	0.00	6,290.80	0.00	6,290.80
					Per Diem Interest:	251.63	6,542.43
301.	12.	2	8 DRUMMOND TERR	0.00	6,693.87	6,646.99	46.88
					Per Diem Interest:	1.50	48.38
301.	26.	2	6 CLIFFSIDE DRIVE	0.00	4,217.92	0.00	4,217.92
					Per Diem Interest:	168.72	4,386.64
401.	13.	2	52 STONEWALL DR	0.00	5,357.50	0.00	5,357.50
					Per Diem Interest:	180.97	5,538.47
401.	73.	2	55 MORNINGSIDE DRIVE	0.00	4,346.36	4,344.19	2.17
					Per Diem Interest:	0.07	2.24
500.	36.	2	13 HARDING PLACE	0.00	2,910.65	0.00	2,910.65
					Per Diem Interest:	116.43	3,027.08
600.	27.	2	25 STONEHAM DRIVE	0.00	6,792.58	6,792.51	0.07
					Per Diem Interest:	0.00	0.07
601.	15.	2	4 BLACKSTONE DRIVE	0.00	3,727.53	0.00	3,727.53
					Per Diem Interest:	120.38	3,847.91
700.	25.	2	28 SURREY LANE	0.00	6,898.88	6,898.86	0.02
					Per Diem Interest:	48.76	0.02

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.02
700.	36.03	2	2 ELY LANE	0.00	7,738.54 0.00	7,738.43 0.00	0.11
					Per Diem Interest:	0.00	0.11
703.	14.	2	29 SURREY LANE	0.00	5,926.97 0.00	5,926.44 0.00	0.53
					Per Diem Interest:	0.01	0.54
800.	17.	2	37 STONEWALL DR	0.00	5,167.67 0.00	5,167.00 0.00	0.67
					Per Diem Interest:	0.01	0.68
900.	39.	2	39 BRYANT DRIVE	0.00	3,345.99 0.00	3,345.98 0.00	0.01
					Per Diem Interest:	0.00	0.01
900.	46.	2	27 BRYANT DRIVE	0.00	4,578.58 0.00	0.00 0.00	4,578.58
					Per Diem Interest:	149.81	4,728.39
900.	81.	2	145 JEFFERSON CT	0.00	2,699.95 0.00	2,699.94 0.00	0.01
					Per Diem Interest:	0.00	0.01
900.	89.	2	52 CONGRESSIONAL PKWY	0.00	3,680.71 0.00	0.00 0.00	3,680.71
					Per Diem Interest:	147.23	3,827.94
902.	3.	2	24 N RIDGE RD	0.00	3,238.42 0.00	0.00 0.00	3,238.42
					Per Diem Interest:	129.54	3,367.96
1000.	4.	2	13 LOCUST PLACE	0.00	4,109.72 0.00	0.00 0.00	4,109.72
					Per Diem Interest:	131.06	4,240.78
1000.	8.	2	5 LOCUST PLACE	0.00	2,960.15 0.00	0.00 0.00	2,960.15
					Per Diem Interest:	118.41	3,078.56
1001.	4.	2	12 LOCUST PLACE	0.00	4,522.90 0.00	0.00 0.00	4,522.90
					Per Diem Interest:	147.59	4,670.49
1002.	12.	2	44 BRYANT DRIVE	0.00	3,044.16 0.00	0.00 0.00	3,044.16
					Per Diem Interest:	121.77	3,165.93
1005.	25.	2	17 RIKER HILL RD	0.00	3,108.07 0.00	79.66 0.00	3,028.41
					Per Diem Interest:	87.81	3,116.22

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1101.	5.	2	41 W MC CLELLAN AVE	0.00	2,676.54 0.00 Per Diem Interest:	0.00 0.00 73.73	2,676.54 2,750.27
1102.	5.	2	11 HAWTHORNE DRIVE	0.00	2,742.34 0.00 Per Diem Interest:	0.00 0.00 109.69	2,742.34 2,852.03
1303.	30.	2	42 LINCOLN AVENUE	0.00	2,896.73 20.00 Per Diem Interest:	2,898.57 24.72 0.51	18.16 18.67
1303.	53.	2	16 TAFT CT	0.00	3,653.50 0.00 Per Diem Interest:	3,653.48 0.00 0.00	0.02 0.02
1303.	66.	2	7 TAFT COURT	0.00	3,546.57 0.00 Per Diem Interest:	0.00 0.00 108.53	3,546.57 3,655.10
1307.	26.	2	27 MAYHEW DRIVE	0.00	12,655.00 0.00 Per Diem Interest:	12,619.54 189.15 0.85	35.46 36.31
1400.	7.	2	17 BONNYVIEW DRIVE	0.00	6,404.07 0.00 Per Diem Interest:	6,378.44 108.87 0.59	25.63 26.22
1407.	16.	4A	114 W MT PLEASANT AVE	0.00	5,175.90 0.00 Per Diem Interest:	0.00 0.00 207.04	5,175.90 5,382.94
1408.	7.	2	35 HAZEL AVE	0.00	2,765.26 0.00 Per Diem Interest:	60.09 0.00 74.88	2,705.17 2,780.05
1409.	5.	4A	45 N LIVINGSTON AVENUE	0.00	2,439.26 0.00 Per Diem Interest:	0.00 0.00 64.24	2,439.26 2,503.50
1409.	27.	2	5 BEVERLY ROAD	0.00	3,258.67 0.00 Per Diem Interest:	0.00 0.00 97.02	3,258.67 3,355.69
1501.9	13.	2	1 BERESFORD LANE	0.00	4,576.68 0.00 Per Diem Interest:	4,574.57 0.00 0.04	2.11 2.15
1504.	9.	2	7 GARNET TERRACE	0.00	3,266.89 0.00 Per Diem Interest:	3,265.58 0.00 0.02	1.31 1.33
1506.	43.		28 CREST VIEW HILL RD		2,855.60	2,854.17	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	27.13	1.43
					Per Diem Interest:	0.04	1.47
1506.	46.	2	34 CREST VIEW HILL RD	0.00	3,265.63 0.00	0.00 0.00	3,265.63
					Per Diem Interest:	97.30	3,362.93
1508.	5.	2	21 MAPLEWOOD DR	0.00	2,563.27 0.00	0.00 0.00	2,563.27
					Per Diem Interest:	102.53	2,665.80
1508.	19.	2	24 DEERFIELD RD	0.00	2,535.58 0.00	2,535.25 0.00	0.33
					Per Diem Interest:	0.01	0.34
1511.	12.	2	6 MAPLEWOOD DRIVE	0.00	2,997.97 0.00	0.00 0.00	2,997.97
					Per Diem Interest:	119.92	3,117.89
1602.	35.	2	77 ELMWOOD DRIVE	0.00	2,812.58 0.00	0.00 0.00	2,812.58
					Per Diem Interest:	112.50	2,925.08
1603.	17.	2	95 FELLSWOOD DR	0.00	2,781.57 0.00	0.00 0.00	2,781.57
					Per Diem Interest:	111.26	2,892.83
1603.	30.	2	74 ELMWOOD DRIVE	0.00	3,985.06 0.00	0.00 0.00	3,985.06
					Per Diem Interest:	159.40	4,144.46
1606.	17.	2	44 MELROSE DR	0.00	3,032.77 0.00	0.00 48.52	3,032.77
					Per Diem Interest:	72.79	3,105.56
1700.	15.	2	292 N LIVINGSTON AVENUE	0.00	2,324.73 0.00	0.00 0.00	2,324.73
					Per Diem Interest:	92.99	2,417.72
1700.	51.	2	93 SYKES AVENUE	0.00	3,265.63 0.00	0.00 0.00	3,265.63
					Per Diem Interest:	97.30	3,362.93
1700.	53.	2	89 SYKES AVE	0.00	3,273.85 0.00	0.00 0.00	3,273.85
					Per Diem Interest:	97.62	3,371.47
1700.	68.	2	82 PALMER DRIVE	0.00	3,349.15 0.00	3.94 0.00	3,345.21
					Per Diem Interest:	100.48	3,445.69
1700.	88.	2	27 BRANDON AVE	0.00	2,853.07 0.00	17.96 0.00	2,835.11

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		80.07	2,915.18
1701.	6.	2	3 MARLO RD	0.00	3,359.91 0.00	0.00 0.00	3,359.91
				Per Diem Interest:		134.40	3,494.31
1703.	2.	2	29 FRANKLIN AVENUE	0.00	3,461.78 0.00	0.00 0.00	3,461.78
				Per Diem Interest:		105.14	3,566.92
1703.	7.01	-C002 - - 2	18 MC CALL AVENUE	0.00	3,718.68 0.00	0.00 0.00	3,718.68
				Per Diem Interest:		115.42	3,834.10
1704.	16.	4A	105 E MC CLELLAN AVE	0.00	5,558.71 0.00	5,542.22 54.15	16.49
				Per Diem Interest:		0.47	16.96
1706.	33.	2	5 REDWOOD RD	0.00	2,826.50 0.00	0.00 0.00	2,826.50
				Per Diem Interest:		113.06	2,939.56
1706.	43.	2	19 ASHWOOD DRIVE	0.00	2,888.51 0.00	0.00 24.55	2,888.51
				Per Diem Interest:		90.99	2,979.50
1801.	8.	2	36 SCARSDALE DRIVE	0.00	5,237.28 0.00	0.00 0.00	5,237.28
				Per Diem Interest:		209.49	5,446.77
1803.	13.	2	39 HEMLOCK ROAD	0.00	4,784.23 0.00	0.00 0.00	4,784.23
				Per Diem Interest:		191.37	4,975.60
1804.	11.	2	7 DRIFTWOOD DRIVE	0.00	6,490.75 0.00	6,490.74 31.12	0.01
				Per Diem Interest:		0.00	0.01
1900.	11.	2	17 TROMBLEY DR	0.00	3,847.76 0.00	3,846.82 0.00	0.94
				Per Diem Interest:		0.02	0.96
1902.	3.	2	6 TRINITY DR	0.00	5,030.37 0.00	5,030.36 0.00	0.01
				Per Diem Interest:		0.00	0.01
2000.	19.	2	19 PAGE PL	0.00	3,933.18 0.00	225.58 102.26	3,707.60
				Per Diem Interest:		51.91	3,759.51
2002.	17.	2	24 CHERRY HILL RD	0.00	3,697.79 0.00	2,549.42 0.00	1,148.37
				Per Diem Interest:		20.42	1,168.79

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2003.	6.	2	39 TANGLEWOOD DR	0.00	4,663.37 0.00 Per Diem Interest:	4,662.40 0.00 0.02	0.97 0.99
2003.	12.	2	8 TUXEDO DRIVE	0.00	4,222.34 0.00 Per Diem Interest:	47.90 0.00 133.65	4,174.44 4,308.09
2004.	47.	2	12 TILDEN CT	0.00	3,702.86 0.00 Per Diem Interest:	0.00 0.00 148.11	3,702.86 3,850.97
2005.	5.	2	229 E MT PLEASANT AVENUE	0.00	4,748.16 0.00 Per Diem Interest:	0.00 140.07 49.86	4,748.16 4,798.02
2005.	6.	2	227 E MT PLEASANT AVE	0.00	4,167.44 0.00 Per Diem Interest:	0.00 25.00 141.69	4,167.44 4,309.13
2006.	4.	2	26 FELLSWOOD DRIVE	0.00	2,656.92 0.00 Per Diem Interest:	2,656.78 0.00 0.00	0.14 0.14
2006.	10.	2	38 FELLSWOOD DRIVE	0.00	3,075.17 0.00 Per Diem Interest:	0.00 35.36 87.64	3,075.17 3,162.81
2100.	28.	2	10 FORCE HILL ROAD	0.00	5,880.15 0.00 Per Diem Interest:	0.00 0.00 201.88	5,880.15 6,082.03
2100.	68.16	2	49 LAFAYETTE DR	0.00	18,111.84 0.00 Per Diem Interest:	18,070.82 254.35 1.00	41.02 42.02
2104.	43.01	4A	369 E MT PLEASANT AVENUE	0.00	253,100.00 0.00 Per Diem Interest:	253,099.90 0.00 0.00	0.10 0.10
2200.	68.	2	1 OXFORD DRIVE	0.00	2,930.27 0.00 Per Diem Interest:	0.00 0.00 117.21	2,930.27 3,047.48
2301.	20.	1	DARTMOUTH COURT	0.00	103.77 0.00 Per Diem Interest:	0.00 0.00 1.84	103.77 105.61
2301.	32.	2	18 YALE COURT	0.00	10,282.19 0.00 Per Diem Interest:	10,277.05 97.68 0.16	5.14 5.30
2301.	51.		LAUREL AVENUE		277.15	276.66	

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		1		0.00	0.00	1.96	0.49
					Per Diem Interest:	0.00	0.49
2400.	32.	2	241 E CEDAR ST	0.00	3,724.37 0.00	3,724.36 0.00	0.01
					Per Diem Interest:	0.00	0.01
2400.	42.	1	WESTMOUNT DRIVE	0.00	135.41 0.00	0.00 0.00	135.41
					Per Diem Interest:	5.42	140.83
2400.	50.	1	GRASMERE COURT	0.00	141.11 0.00	0.00 0.00	141.11
					Per Diem Interest:	5.64	146.75
2400.	58.	1	GRASMERE CT/WESTMOUNT DR	0.00	168.32 0.00	0.00 0.00	168.32
					Per Diem Interest:	6.73	175.05
2400.	101.	2	22 MOUNTAIN RIDGE DRIVE	0.00	15,749.78 0.00	15,741.91 149.62	7.87
					Per Diem Interest:	0.24	8.11
2401.	4.	2	8 CHELSEA DRIVE	0.00	10,492.26 0.00	10,491.03 0.00	1.23
					Per Diem Interest:	0.02	1.25
2401.	9.	2	18 CHELSEA DRIVE	0.00	16,997.57 0.00	0.00 0.00	16,997.57
					Per Diem Interest:	679.90	17,677.47
2401.	18.	1	STONEHENGE DRIVE	0.00	313.22 0.00	0.00 0.00	313.22
					Per Diem Interest:	12.53	325.75
2401.	39.	1	312 E MT PLEASANT AVE	0.00	1,819.79 0.00	0.00 0.00	1,819.79
					Per Diem Interest:	72.79	1,892.58
2404.	29.	2	1 BRIGHTON COURT	0.00	12,883.43 0.00	11,775.67 0.00	1,107.76
					Per Diem Interest:	19.69	1,127.45
2404.	40.	1	WESTMOUNT DRIVE	0.00	158.19 0.00	0.00 0.00	158.19
					Per Diem Interest:	6.33	164.52
2404.	54.	2	5 ARGYLE CT	0.00	5,220.19 0.00	5,220.16 0.00	0.03
					Per Diem Interest:	0.00	0.03
2404.	60.	1	CEDAR ST	0.00	211.98 0.00	211.97 0.00	0.01

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					Per Diem Interest:	0.00	0.01
2404.	63.	2	4 SHEFFIELD COURT	0.00	6,054.79 0.00	6,054.74 0.00	0.05
					Per Diem Interest:	0.00	0.05
2502.	19.	2	295 E NORTHFIELD ROAD	0.00	2,829.66 0.00	0.00 0.00	2,829.66
					Per Diem Interest:	113.19	2,942.85
2504.	20.	4A	349 E NORTHFIELD ROAD	0.00	67,071.50 0.00	65,481.78 1,589.72	1,589.72
					Per Diem Interest:	25.44	1,615.16
2504.	24.	2	323 E CEDAR ST	0.00	8,673.74 0.00	8,673.51 243.09	0.23
					Per Diem Interest:	0.00	0.23
2504.	32.	2	10 CHETWYND TER	0.00	12,386.09 0.00	0.00 0.00	12,386.09
					Per Diem Interest:	495.44	12,881.53
2600.	7.	2	53 WARDELL ROAD	0.00	3,583.27 0.00	0.00 0.00	3,583.27
					Per Diem Interest:	110.00	3,693.27
2601.	3.	2	27 BADGER DRIVE	0.00	4,711.46 0.00	4,710.91 0.00	0.55
					Per Diem Interest:	0.01	0.56
2602.	29.	1	35 SYCAMORE AVENUE	0.00	542.27 0.00	0.00 0.00	542.27
					Per Diem Interest:	21.69	563.96
2602.	52.	2	197 E NORTHFIELD ROAD	0.00	3,188.43 0.00	0.00 116.38	3,188.43
					Per Diem Interest:	11.16	3,199.59
2602.	54.	2	4 NORTHFIELD COURT	0.00	3,237.79 0.00	3,237.78 0.00	0.01
					Per Diem Interest:	0.00	0.01
2603.	2.	1	VICTOR AVE	0.00	361.94 0.00	0.00 0.00	361.94
					Per Diem Interest:	14.48	376.42
2603.	8.	2	189 E NORTHFIELD RD	0.00	3,432.67 0.00	3,429.95 0.00	2.72
					Per Diem Interest:	0.05	2.77
2700.	10.01	2	20 WARDELL ROAD	0.00	2,138.70 0.00	0.00 0.00	2,138.70
					Per Diem Interest:	85.55	2,224.25

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2700.	58.	4A	483 S LIVINGSTON AVENUE	0.00	118,478.01 0.00 Per Diem Interest:	118,478.00 0.00 0.00	0.01 0.01
2702.	9.	2	29 HERON ROAD	0.00	4,072.38 0.00 Per Diem Interest:	0.00 0.00 162.90	4,072.38 4,235.28
2703.	8.	2	4 BRENTWOOD DRIVE	0.00	3,475.07 0.00 Per Diem Interest:	0.00 0.00 139.00	3,475.07 3,614.07
2800.	14.	2	9 WARDELL RD	0.00	2,954.31 0.00 Per Diem Interest:	0.00 0.00 84.84	2,954.31 3,039.15
2801.	4.	2	13 ARLINGTON DRIVE	0.00	3,675.65 0.00 Per Diem Interest:	3,675.64 0.00 0.00	0.01 0.01
2802.	15.	2	79 MARTIN ROAD	0.00	3,786.38 0.00 Per Diem Interest:	0.00 0.00 151.46	3,786.38 3,937.84
2803.	3.	2	1 BRETON PL	0.00	3,865.62 0.00 Per Diem Interest:	0.00 0.00 154.62	3,865.62 4,020.24
2803.	7.	2	43 BILLINGSLEY DRIVE	0.00	3,730.07 0.00 Per Diem Interest:	3,725.72 65.18 0.08	4.35 4.43
2803.	9.	2	39 BILLINGSLEY DR	0.00	3,962.92 0.00 Per Diem Interest:	0.00 0.00 158.52	3,962.92 4,121.44
2804.	15.	2	40 BILLINGSLEY DR	0.00	3,731.33 0.00 Per Diem Interest:	3,723.93 45.08 0.16	7.40 7.56
2900.	8.	2	14 BADGER DR	0.00	3,686.41 0.00 Per Diem Interest:	3,686.40 0.00 0.00	0.01 0.01
2902.	8.	2	37 OAKWOOD AVE	0.00	2,877.75 0.00 Per Diem Interest:	2,876.63 0.00 0.02	1.12 1.14
2902.	17.	2	15 OAKWOOD AVENUE	0.00	2,332.32 0.00 Per Diem Interest:	0.00 0.00 59.96	2,332.32 2,392.28
2902.	35.		63 BILLINGSLEY DR		4,062.89	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,062.89
					Per Diem Interest:	162.52	4,225.41
2906.	5.	2	2 RALE TERRACE	0.00	4,193.24	4,193.23	0.01
					Per Diem Interest:	0.00	0.01
2906.	56.	2	46 SYCAMORE AVENUE	0.00	5,581.49	0.00	5,581.49
					Per Diem Interest:	223.26	5,804.75
2907.	9.	2	280 E CEDAR ST	0.00	3,418.89	11.28	3,407.61
					Per Diem Interest:	102.97	3,510.58
2907.	16.	2	4 DORRIEN RD	0.00	3,999.62	0.00	3,999.62
					Per Diem Interest:	159.98	4,159.60
2907.	28.	2	11 RALE TER	0.00	3,750.95	0.00	3,750.95
					Per Diem Interest:	150.04	3,900.99
3001.	4.	2	20 HAMPTON TER	0.00	3,633.25	0.00	3,633.25
					Per Diem Interest:	145.33	3,778.58
3001.	7.	2	26 HAMPTON TER	0.00	3,463.68	0.00	3,463.68
					Per Diem Interest:	105.22	3,568.90
3001.	16.	2	35 MONTGOMERY ROAD	0.00	3,895.21	3,859.21	36.00
					Per Diem Interest:	0.64	36.64
3001.	20.	2	25 MONTGOMERY RD	0.00	3,538.97	0.00	3,538.97
					Per Diem Interest:	141.56	3,680.53
3100.	4.	2	109 FALCON ROAD	0.00	3,774.99	0.00	3,774.99
					Per Diem Interest:	141.56	3,784.43
3100.	17.	2	83 FALCON ROAD	0.00	3,979.37	0.00	3,979.37
					Per Diem Interest:	159.17	4,138.54
3100.	20.	2	77 FALCON RD	0.00	5,051.25	2.67	5,048.58
					Per Diem Interest:	168.61	5,217.19
3101.	4.	2	13 BUNYAN DR	0.00	3,802.20	3,802.19	0.01
					Per Diem Interest:	0.00	0.01

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.01
3201.	16.	2	24 BROOKSIDE PLACE	0.00	3,900.27 378.39	0.00 0.00	4,278.66
					Per Diem Interest:	171.15	4,449.81
3202.	7.	2	44 E CEDAR ST	0.00	2,792.96 0.00	0.00 0.00	2,792.96
					Per Diem Interest:	111.72	2,904.68
3202.	46.	-C0002- - 4A	201 S LIVINGSTON AVENUE	0.00	1,777.40 0.00	1,758.04 19.36	19.36
					Per Diem Interest:	0.38	19.74
3203.	15.	2	16 DOUGAL AVE	0.00	2,729.69 0.00	0.00 0.00	2,729.69
					Per Diem Interest:	109.19	2,838.88
3300.	53.	2	19 N BAUMS COURT	0.00	4,110.35 0.00	4,093.97 16.38	16.38
					Per Diem Interest:	0.57	16.95
3302.	31.	2	29 N BAUMS COURT	0.00	2,681.60 0.00	0.00 0.00	2,681.60
					Per Diem Interest:	107.26	2,788.86
3303.	12.	2	32 KEARNEY TER	0.00	4,302.70 0.00	0.00 0.00	4,302.70
					Per Diem Interest:	138.78	4,441.48
3305.	24.	2	157 E CEDAR ST	0.00	5,876.35 0.00	1,972.26 27.74	3,904.09
					Per Diem Interest:	134.69	4,038.78
3305.	29.	2	135 E CEDAR ST	0.00	3,623.13 0.00	3,623.10 0.00	0.03
					Per Diem Interest:	0.00	0.03
3403.	16.	2	59 TREMONT TERRACE	0.00	4,454.56 0.00	0.00 0.00	4,454.56
					Per Diem Interest:	178.18	4,632.74
3502.	32.	2	37 SHADOWLAWN DRIVE	0.00	5,408.75 0.00	5,408.74 0.00	0.01
					Per Diem Interest:	0.00	0.01
3502.	61.	2	7 FIELDSTONE DR	0.00	3,431.41 0.00	3,431.24 0.00	0.17
					Per Diem Interest:	0.00	0.17
3502.	74.	2	61 E CEDAR ST	0.00	7,991.64 0.00	7,991.55 0.00	0.09
					Per Diem Interest:	0.00	0.09

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3505.	6.	2	27 SPRINGBROOK ROAD	0.00	3,297.26 0.00 Per Diem Interest:	2,279.96 0.00 18.09	1,017.30 1,035.39
3505.	10.	2	21 SPRINGBROOK RD	0.00	3,594.02 0.00 Per Diem Interest:	3,593.94 0.00 0.00	0.08 0.08
3600.	40.	2	54 KNOLLWOOD DR	0.00	4,574.30 0.00 Per Diem Interest:	0.00 0.00 149.64	4,574.30 4,723.94
3602.	27.	2	8 SHADOWLAWN DR	0.00	4,492.53 0.00 Per Diem Interest:	4,490.07 0.00 0.04	2.46 2.50
3603.	16.	2	17 BELVEDERE DR	0.00	5,578.96 0.00 Per Diem Interest:	0.00 0.00 223.16	5,578.96 5,802.12
3701.	5.	4A	72 E. MT. PLEASANT AVE.	0.00	10,015.80 0.00 Per Diem Interest:	9,966.11 56.74 0.20	49.69 49.89
3800.	14.	2	44 S ASHBY AVENUE	0.00	2,574.03 0.00 Per Diem Interest:	2,574.02 0.00 0.00	0.01 0.01
3801.	7.	2	25 CHARLES ST	0.00	3,127.20 0.00 Per Diem Interest:	3,127.19 0.00 0.00	0.01 0.01
3802.	21.	2	42 CHARLES ST	0.00	0.00 3,125.16 Per Diem Interest:	0.00 0.00 125.01	3,125.16 3,250.17
3803.	7.	15D	95 W MT PLEASANT AVE.	0.00	6,592.63 0.00 Per Diem Interest:	0.00 0.00 263.71	6,592.63 6,856.34
3803.	11.	4A	69-71 W MT PLEASANT AVE	0.00	4,641.23 0.00 Per Diem Interest:	4,629.49 0.00 0.21	11.74 11.95
3810.	33.	2	88 W CEDAR ST	0.00	2,601.87 0.00 Per Diem Interest:	659.96 70.22 10.68	1,941.91 1,952.59
3811.	14.	2	76 AMELIA AVENUE	0.00	2,889.14 0.00 Per Diem Interest:	2,889.12 0.00 0.00	0.02 0.02
3812.	1.		49 HILLSIDE TER		2,983.42	2,983.40	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	0.02
					Per Diem Interest:	0.00	0.02
3900.	99.	2	53 MOUNTHAVEN DRIVE	0.00	3,387.75 0.00	0.00 0.00	3,387.75
					Per Diem Interest:	135.51	3,523.26
3900.	112.	2	79 MOUNTHAVEN DR	0.00	3,034.67 0.00	3,019.85 17.70	14.82
					Per Diem Interest:	0.47	15.29
3901.	79.		76 HILLSIDE AVENUE	0.00	3,702.86 0.00	0.00 0.00	3,702.86
					Per Diem Interest:	148.11	3,850.97
4000.	5.	1	28 HARVEST LANE	0.00	2,154.52 0.00	0.00 0.00	2,154.52
					Per Diem Interest:	86.18	2,240.70
4006.	2.	2	227 W MT PLEASANT AVE	0.00	4,960.13 0.00	2,960.13 95.19	2,000.00
					Per Diem Interest:	33.00	2,033.00
4007.	1.	2	29 CLAREMONT AVENUE	0.00	3,184.63 0.00	4.21 0.00	3,180.42
					Per Diem Interest:	93.89	3,274.31
4007.	3.	2	8 BALDWIN TERRACE	0.00	3,090.35 0.00	3,078.59 50.99	11.76
					Per Diem Interest:	0.28	12.04
4009.	16.	2	33 MOUNTHAVEN DRIVE	0.00	3,485.82 0.00	0.00 0.00	3,485.82
					Per Diem Interest:	139.43	3,625.25
4009.	26.	2	21 INTERVALE ROAD	0.00	2,605.67 0.00	2,129.01 0.00	476.66
					Per Diem Interest:	8.47	485.13
4009.	33.	2	312 W NORTHFIELD ROAD	0.00	2,859.40 0.00	0.00 0.00	2,859.40
					Per Diem Interest:	81.05	2,940.45
4010.	2.	2	8 ROOSEVELT TER	0.00	2,829.66 0.00	0.00 0.00	2,829.66
					Per Diem Interest:	79.86	2,909.52
4200.	5.	2	71 HILLSIDE TER	0.00	2,807.03 0.00	0.00 0.00	2,807.03
					Per Diem Interest:	112.28	2,919.31
4200.	20.	2	22 FAIRFAX DR	0.00	3,213.11 0.00	3,212.91 0.00	0.20

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.20
4200.	48.	2	86 BELMONT DR	0.00	3,230.19 0.00	3,230.11 19.29	0.08
					Per Diem Interest:	0.00	0.08
4201.	7.	2	27 MACOPIN CT	0.00	3,201.72 0.00	2,594.48 5.52	607.24
					Per Diem Interest:	6.48	613.72
4202.	22.	2	55 BELMONT DR	0.00	3,594.02 0.00	0.00 0.00	3,594.02
					Per Diem Interest:	143.76	3,737.78
4303.	2.	2	49 IRVING AVENUE	0.00	2,848.01 0.00	2,846.93 0.00	1.08
					Per Diem Interest:	0.02	1.10
4303.	14.	2	25 IRVING AVENUE	0.00	4,014.80 0.00	0.00 0.00	4,014.80
					Per Diem Interest:	127.26	4,142.06
4303.	36.	2	5 HILL ST	0.00	3,111.87 0.00	0.00 0.00	3,111.87
					Per Diem Interest:	124.47	3,236.34
4304.	2.	2	5 HEPWORTH STREET	0.00	2,626.55 0.00	2,625.72 18.40	0.83
					Per Diem Interest:	0.02	0.85
4400.	59.	2	26 BENNINGTON ROAD	0.00	3,013.16 0.00	0.00 0.00	3,013.16
					Per Diem Interest:	120.53	3,133.69
4402.	20.	2	3 BERKELEY ROAD	0.00	3,320.04 0.00	0.00 0.00	3,320.04
					Per Diem Interest:	99.47	3,419.51
4500.	8.	2	155 HILLSIDE AVENUE	0.00	1,915.34 0.00	27.48 0.00	1,887.86
					Per Diem Interest:	42.18	1,930.04
4505.	37.	2	15 HAZELWOOD AVENUE	0.00	3,181.47 0.00	3,181.46 0.00	0.01
					Per Diem Interest:	0.00	0.01
4505.	42.	2	128 W NORTHFIELD RD	0.00	2,882.18 0.00	0.00 0.00	2,882.18
					Per Diem Interest:	81.96	2,964.14
4505.	79.	2	22 WOODCREST DR	0.00	3,066.94 0.00	2,483.39 17.86	583.55
					Per Diem Interest:	18.67	602.22

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4505.	95.	2	54 WOODCREST DR	0.00	2,860.03 0.00 Per Diem Interest:	1,438.26 97.24 8.53	1,421.77 1,430.30
4601.	3.	2	33 WELLINGTON ROAD	0.00	3,381.42 0.00 Per Diem Interest:	0.00 99.75 35.50	3,381.42 3,416.92
4601.	13.	2	13 WELLINGTON RD	0.00	2,783.47 0.00 Per Diem Interest:	2,782.08 26.44 0.04	1.39 1.43
4601.	19.	2	36 HAZELWOOD AVENUE	0.00	2,737.28 0.00 Per Diem Interest:	0.00 0.00 109.49	2,737.28 2,846.77
4603.	8.	2	46 LEXINGTON DR	0.00	3,828.77 0.00 Per Diem Interest:	0.00 0.00 153.15	3,828.77 3,981.92
4700.	37.	2	20 HAZELWOOD AVE	0.00	3,559.22 0.00 Per Diem Interest:	0.00 0.00 109.04	3,559.22 3,668.26
4701.	8.	2	16 MONMOUTH CT	0.00	2,707.05 0.00 Per Diem Interest:	0.00 74.45 33.84	2,707.05 2,740.89
4702.	11.	2	25 MIDWAY DR	0.00	2,699.95 0.00 Per Diem Interest:	0.00 0.00 108.00	2,699.95 2,807.95
4707.	9.	2	17 VILLAGE DRIVE	0.00	2,846.11 0.00 Per Diem Interest:	2,845.58 0.00 0.01	0.53 0.54
4800.	35.	2	36 W HOBART GAP RD	0.00	2,210.83 20.00 Per Diem Interest:	0.00 0.00 55.10	2,230.83 2,285.93
4802.	4.	2	25 W HARRISON PL	0.00	2,619.59 0.00 Per Diem Interest:	0.00 0.00 71.45	2,619.59 2,691.04
4803.	9.	2	18 BURNET STREET	0.00	2,396.23 0.00 Per Diem Interest:	2,389.82 0.00 0.11	6.41 6.52
4804.	14.	2	56 BURNET ST	0.00	3,089.09 0.00 Per Diem Interest:	0.00 0.00 123.56	3,089.09 3,212.65
4804.	15.		33 E HOBART GAP RD		2,407.62	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,407.62
				Per Diem Interest:		96.30	2,503.92
4804.	25.	4A	603 S LIVINGSTON AVE	0.00	4,362.18 0.00	0.00 0.00	4,362.18
				Per Diem Interest:		141.16	4,503.34
4900.	51.	2	81 RIDGE DRIVE	0.00	3,989.49 0.00	0.00 0.00	3,989.49
				Per Diem Interest:		159.58	4,149.07
4902.	41.	2	4 ARBOR COURT	0.00	3,951.53 0.00	3,948.32 0.00	3.21
				Per Diem Interest:		0.06	3.27
4904.	26.	2	54 W HOBART GAP RD	0.00	2,546.19 0.00	0.00 0.00	2,546.19
				Per Diem Interest:		68.52	2,614.71
4904.	29.	2	60 W HOBART GAP RD	0.00	2,715.13 0.00	0.00 0.00	2,715.13
				Per Diem Interest:		108.61	2,823.74
4904.	35.	2	121 MEADOWBROOK RD	0.00	6,789.41 0.00	6,784.30 0.00	5.11
				Per Diem Interest:		0.20	5.31
5001.	78.	2	7 BURNET HILL RD	0.00	2,939.27 0.00	2,937.16 34.75	2.11
				Per Diem Interest:		0.05	2.16
5003.	8.	2	24 CROSSBROOK RD	0.00	3,800.93 0.00	3,799.03 36.11	1.90
				Per Diem Interest:		0.06	1.96
5005.	24.	2	1 HILLARY COURT	0.00	4,396.98 0.00	4,321.61 0.00	75.37
				Per Diem Interest:		1.34	76.71
5100.	32.01	-C0002- - 2	1-B ROSEWOOD CT	0.00	1,354.09 0.00	1,353.42 12.86	0.67
				Per Diem Interest:		0.02	0.69
5103.	2.	2	4 DARBY TERRACE	0.00	3,817.38 0.00	0.00 0.00	3,817.38
				Per Diem Interest:		152.70	3,970.08
5300.	18.	2	234 WALNUT STREET	0.00	10,203.73 0.00	0.00 178.57	10,203.73
				Per Diem Interest:		229.58	10,433.31
5301.	15.01	2	284 W HOBART GAP RD	0.00	3,969.24 0.00	0.00 0.00	3,969.24

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		125.44	4,094.68
5301.	15.02	1	PRAVAL CT	0.00	2,107.06 0.00	0.00 0.00	2,107.06
				Per Diem Interest:		84.28	2,191.34
5301.	15.03	1	PRAVAL CT	0.00	2,248.16 0.00	0.00 0.00	2,248.16
				Per Diem Interest:		89.93	2,338.09
5301.	15.04	2	PRAVAL CT	0.00	2,584.79 0.00	0.00 0.00	2,584.79
				Per Diem Interest:		103.39	2,688.18
5302.	10.	2	59 WEST DRIVE	0.00	4,222.98 0.00	4,222.96 0.00	0.02
				Per Diem Interest:		0.00	0.02
5400.	18.	2	10 POST LANE	0.00	6,771.69 0.00	6,771.68 0.00	0.01
				Per Diem Interest:		0.00	0.01
5500.	13.	2	198 HILLSIDE AVE	0.00	9,135.65 0.00	0.00 0.00	9,135.65
				Per Diem Interest:		332.10	9,467.75
5500.	54.	2	9 WYNNEWOOD RD	0.00	3,002.40 0.00	0.00 0.00	3,002.40
				Per Diem Interest:		86.77	3,089.17
5602.	4.	2	14 BURNET HILL ROAD	0.00	2,998.61 0.00	0.00 0.00	2,998.61
				Per Diem Interest:		86.61	3,085.22
5602.	8.	2	26 BURNET HILL RD	0.00	2,278.68 0.00	2,278.65 0.00	0.03
				Per Diem Interest:		0.00	0.03
5700.	29.	2	13 PENWOOD RD	0.00	3,767.40 0.00	0.00 0.00	3,767.40
				Per Diem Interest:		117.37	3,884.77
5700.	41.	2	62 WYNNEWOOD ROAD	0.00	4,870.28 0.00	0.00 0.00	4,870.28
				Per Diem Interest:		194.81	5,065.09
5703.	1.	2	4 FOXCROFT DRIVE	0.00	4,049.60 0.00	0.00 0.00	4,049.60
				Per Diem Interest:		128.65	4,178.25
5900.	43.	1	EISENHOWER PKWY	0.00	168.95 0.00	0.00 0.00	168.95
				Per Diem Interest:		6.76	175.71

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5901.	5.	4A	455 W MT PLEASANT AVE	0.00	8,858.50 0.00 Per Diem Interest:	8,858.45 0.00 0.00	0.05 0.05
6001.	8.02	-C071 - - 2	37 WINGED FOOT DRIVE	0.00	4,749.43 0.00 Per Diem Interest:	0.00 0.00 156.65	4,749.43 4,906.08
6001.	8.02	-C118 - - 2	62 WINGED FOOT DRIVE	0.00	4,121.10 0.00 Per Diem Interest:	4,092.25 82.42 0.58	28.85 29.43
6001.	49.	2	33 TOWER ROAD	0.00	3,094.15 0.00 Per Diem Interest:	0.00 0.00 123.77	3,094.15 3,217.92
6001.	68.04	1	GIACOMO COURT	0.00	62.65 0.00 Per Diem Interest:	0.00 0.00 2.51	62.65 65.16
6002.	1.	4A	112 EISENHOWER PKWY	0.00	506,200.00 0.00 Per Diem Interest:	0.00 0.00 20,248.00	506,200.00 526,448.00
6100.	3.	1	SO ORANGE AVE	0.00	1,660.34 0.00 Per Diem Interest:	1,657.44 13.65 0.07	2.90 2.97
6100.	4.	1	SO ORANGE AVE	0.00	3,279.55 0.00 Per Diem Interest:	3,270.99 40.36 0.20	8.56 8.76
6100.	7.	1	SO ORANGE AVE	0.00	941.54 0.00 Per Diem Interest:	940.08 6.90 0.02	1.46 1.48
6100.	8.	1	SO ORANGE AVE	0.00	494.81 0.00 Per Diem Interest:	494.04 3.63 0.01	0.77 0.78
6100.	9.	1	SOUTH ORANGE	0.00	495.45 0.00 Per Diem Interest:	494.68 3.63 0.01	0.77 0.78
6100.	10.	1	SO ORANGE AVE	0.00	442.30 0.00 Per Diem Interest:	441.62 3.24 0.01	0.68 0.69
6100.	14.	1	SO ORANGE AVE	0.00	418.88 0.00 Per Diem Interest:	418.23 3.07 0.01	0.65 0.66
6100.	15.		SO ORANGE AVE REAR		1,290.81	1,288.80	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	9.47	2.01
					Per Diem Interest:	0.02	2.03
6100.	16.	1	SO ORANGE AVE REAR	0.00	1,802.71 0.00	1,799.33 15.99	3.38
					Per Diem Interest:	0.08	3.46
6100.	18.	1	SO ORANGE AVE REAR	0.00	2,427.87 0.00	2,422.29 26.31	5.58
					Per Diem Interest:	0.13	5.71
6100.	19.	1	SO ORANGE AVE	0.00	9,365.34 0.00	9,335.48 140.78	29.86
					Per Diem Interest:	0.70	30.56
6100.	21.	1	SO ORANGE AVE	0.00	827.64 0.00	826.35 6.07	1.29
					Per Diem Interest:	0.01	1.30
6100.	24.	1	DICKINSON LA	0.00	1,595.80 0.00	1,593.14 12.58	2.66
					Per Diem Interest:	0.06	2.72
6100.	25.	1	SO ORANGE AVE	0.00	5,299.29 0.00	5,283.66 73.69	15.63
					Per Diem Interest:	0.37	16.00
6100.	30.02	-C0808- - 2	8 GALA COURT	0.00	3,925.58 0.00	0.00 0.00	3,925.58
					Per Diem Interest:	157.02	4,082.60
6101.	17.	2	180 PASSAIC AVENUE	0.00	5,789.67 0.00	0.00 0.00	5,789.67
					Per Diem Interest:	231.59	6,021.26
6101.	31.	1	PASSAIC AVE	0.00	5,354.33 0.00	5,338.51 74.60	15.82
					Per Diem Interest:	0.37	16.19
6101.	38.	2	52 PASSAIC AVENUE	0.00	3,041.63 0.00	0.00 0.00	3,041.63
					Per Diem Interest:	121.67	3,163.30
6101.	39.	2	34 PASSAIC AVENUE	0.00	1,781.83 0.00	0.00 0.00	1,781.83
					Per Diem Interest:	71.27	1,853.10
6101.	47.	-C046 - - 2	214 KENSINGTON LANE	0.00	3,540.87 0.00	3,538.93 0.00	1.94
					Per Diem Interest:	0.03	1.97
6101.	47.	-C078 - - 2	305 BINGHAMPTON LANE	0.00	4,103.39 0.00	4,103.38 0.00	0.01

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	0.01
6101.	47.	-C119 - - 2	317 REGAL BLVD	0.00	3,040.37 0.00	3,029.34 11.03	11.03
					Per Diem Interest:	0.39	11.42
6101.	47.	-C120 - - 2	319 REGAL BLVD	0.00	2,792.96 0.00	2,792.94 0.00	0.02
					Per Diem Interest:	0.00	0.02
6101.	47.	-C129 - - 2	517 REGAL BLVD	0.00	3,120.73 0.00	3,115.93 0.00	4.80
					Per Diem Interest:	0.09	4.89
6101.	47.	-C136 - - 2	713 REGAL BLVD	0.00	3,225.91 0.00	3,225.86 0.00	0.05
					Per Diem Interest:	0.00	0.05
6101.	47.	-C234 - - 2	604 TURLINGTON COURT	0.00	3,071.51 0.00	3,069.97 29.18	1.54
					Per Diem Interest:	0.05	1.59
6103.	2.	1	DICKINSON LA	0.00	630.22 0.00	629.24 4.62	0.98
					Per Diem Interest:	0.01	0.99
6103.	3.	1	SO ORANGE AVE	0.00	770.69 0.00	769.49 5.65	1.20
					Per Diem Interest:	0.01	1.21
6200.	2.	1	PARSONAGE HILL RD	0.00	1,311.06 0.00	1,309.02 9.61	2.04
					Per Diem Interest:	0.02	2.06
6300.	5.	2	21 PASSAIC AVENUE	0.00	2,150.72 0.00	0.00 0.00	2,150.72
					Per Diem Interest:	86.03	2,236.75
6300.	10.	2	41 PASSAIC AVENUE	0.00	1,924.20 0.00	0.00 0.00	1,924.20
					Per Diem Interest:	76.97	2,001.17
6300.	11.	1	PASSAIC AVENUE	0.00	1,200.96 0.00	1,199.09 8.81	1.87
					Per Diem Interest:	0.02	1.89
6300.	13.	1	SO ORANGE AVE	0.00	8,120.08 0.00	8,094.84 119.01	25.24
					Per Diem Interest:	0.59	25.83
6300.	18.	1	SO ORANGE AVE	0.00	8,916.08 0.00	8,887.79 133.37	28.29
					Per Diem Interest:	0.66	28.95

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6300.	20.	1	SO ORANGE AVE	0.00	6,400.90 0.00 Per Diem Interest:	6,381.42 91.86 0.46	19.48 19.94
6300.	21.	1	SO ORANGE AVE	0.00	1,514.17 0.00 Per Diem Interest:	1,511.79 11.23 0.06	2.38 2.44
6300.	22.	1	SO ORANGE AVE	0.00	1,033.92 0.00 Per Diem Interest:	1,032.31 7.58 0.02	1.61 1.63
6300.	25.	1	SO ORANGE AVE	0.00	1,860.29 0.00 Per Diem Interest:	1,856.73 16.77 0.08	3.56 3.64
6300.	26.	1	SO ORANGE AVE	0.00	673.88 0.00 Per Diem Interest:	672.83 4.94 0.01	1.05 1.06
6300.	27.	1	SO ORANGE AVE	0.00	3,892.68 0.00 Per Diem Interest:	3,881.97 50.48 0.25	10.71 10.96
6400.	20.	2	15 GOODHART DR	0.00	7,587.31 0.00 Per Diem Interest:	7,403.01 184.30 2.30	184.30 186.60
6502.	4.	2	8 HASTINGS LANE	0.00	8,696.52 0.00 Per Diem Interest:	0.00 0.00 347.86	8,696.52 9,044.38
6800.	1.	1	613 SO ORANGE AVE	0.00	5,397.99 0.00 Per Diem Interest:	5,382.18 74.55 0.37	15.81 16.18
6800.	3.	1	SO ORANGE AVE	0.00	377.12 0.00 Per Diem Interest:	376.53 2.77 0.01	0.59 0.60
6800.	4.	1	473 SO ORANGE AVE	0.00	2,999.24 0.00 Per Diem Interest:	2,991.74 35.37 0.18	7.50 7.68
6800.	5.	1	60 SO ORANGE AVE	0.00	10,592.24 0.00 Per Diem Interest:	10,558.43 159.39 0.79	33.81 34.60
6800.	7.	1	W HOBART GAP RD	0.00	1,716.02 0.00 Per Diem Interest:	1,712.97 14.41 0.07	3.05 3.12
6800.	8.		409 SO ORANGE AVE		5,627.68	5,611.07	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	78.30	16.61
					Per Diem Interest:	0.39	17.00
6800.	9.	1	SO ORANGE AVE	0.00	532.78 0.00	531.95 3.91	0.83
					Per Diem Interest:	0.01	0.84
6800.	42.	1	W HOBART GAP RD	0.00	3,077.07 0.00	3,069.22 37.02	7.85
					Per Diem Interest:	0.18	8.03
6900.	4.	2	55 BURNET ST	0.00	2,839.79 0.00	0.00 0.00	2,839.79
					Per Diem Interest:	113.59	2,953.38
6900.	25.	1	E NORTHFIELD ROAD	0.00	15,356.21 0.00	15,305.38 239.63	50.83
					Per Diem Interest:	1.19	52.02
6901.	2.	1	W HOBART GAP RD	0.00	9,179.94 0.00	9,150.73 137.72	29.21
					Per Diem Interest:	0.69	29.90
6901.	5.	1	216 E HOBART GAP RD	0.00	914.96 0.00	913.54 6.71	1.42
					Per Diem Interest:	0.01	1.43
7000.	1.	1	SO ORANGE AVE	0.00	3,995.19 0.00	3,984.13 52.17	11.06
					Per Diem Interest:	0.26	11.32
7000.	2.	1	SO ORANGE AVE	0.00	4,584.28 0.00	4,571.16 61.88	13.12
					Per Diem Interest:	0.31	13.43
7102.	12.	2	8 PUTNAM ROAD	0.00	8,182.09 0.00	71.56 0.00	8,110.53
					Per Diem Interest:	291.09	8,401.62
7300.	46.	2	61 CORNELL DR	0.00	4,598.20 0.00	4,598.10 0.00	0.10
					Per Diem Interest:	0.00	0.10
7300.	47.	2	59 CORNELL DR	0.00	4,724.89 0.00	4,704.95 19.46	19.94
					Per Diem Interest:	0.70	20.64
7302.	1.	4A	380 E NORTHFIELD ROAD	0.00	2,097.57 0.00	13.00 0.00	2,084.57
					Per Diem Interest:	50.05	2,134.62
7302.	2.	4A	17 OLD SHORT HILLS RD	0.00	1,297.14 0.00	0.00 0.00	1,297.14

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		23.06	1,320.20
7400.	19.	2	81 CHESTNUT STREET SO	0.00	11,455.94 0.00	0.00 0.00	11,455.94
				Per Diem Interest:		458.24	11,914.18
7402.	10.	2	40 ROSS RD	0.00	7,939.12 0.00	7,939.09 0.08	0.03
				Per Diem Interest:		0.00	0.03
7500.	35.	2	37 CHESTNUT ST	0.00	3,416.85 0.00	3,409.14 41.12	7.71
				Per Diem Interest:		0.19	7.90
7600.	6.	-C0001- - 4A	22 OLD SHORT HILLS ROAD	0.00	3,272.59 0.00	0.00 68.72	3,272.59
				Per Diem Interest:		62.18	3,334.77
7600.	6.	-C0101- - 4A	22 OLD SHORT HILLS ROAD	0.00	3,957.86 0.00	3,957.76 0.00	0.10
				Per Diem Interest:		0.00	0.10
7600.	6.	-C0105- - 4A	22 OLD SHORT HILLS RD	0.00	3,992.66 0.00	0.00 83.85	3,992.66
				Per Diem Interest:		75.86	4,068.52
7600.	6.	-C0202- - 4A	22 OLD SHORT HILLS ROAD	0.00	9,191.96 0.00	0.00 193.03	9,191.96
				Per Diem Interest:		174.65	9,366.61
7600.	6.	-C0204- - 4A	22 OLD SHORT HILLS RD	0.00	4,112.88 0.00	0.00 0.00	4,112.88
				Per Diem Interest:		131.19	4,244.07
7600.	6.	-C0208- - 4A	22 OLD SHORT HILLS RD	0.00	5,319.53 0.00	0.00 0.00	5,319.53
				Per Diem Interest:		179.45	5,498.98
7600.	6.	-C0211- - 4A	22 OLD SHORT HILLS RD	0.00	1,221.84 0.00	1,220.48 8.42	1.36
				Per Diem Interest:		0.01	1.37
7600.	6.	-C0213- - 4A	22 OLD SHORT HILLS RD	0.00	7,043.78 0.00	0.00 232.45	7,043.78
				Per Diem Interest:		49.31	7,093.09

