

May 5, 2026
11:21 AM

Denville Township
Condensed Tax Account Delinquent Report

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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: Y
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 05/05/26
 As Of Date: 05/05/26 Assessed Value/SPTX Code Year: 2026 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 05/05/26: N Include Other Special Charges: N
 Include PILOT Due As Of 05/05/26: 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-	87.48	86.46 0.00 Per Diem Interest:	0.00 0.00 5.39	173.94 179.33
10101.	11.	1	DHAR, SOUMYADIP/LILY	0.00	111.56 0.00 Per Diem Interest:	0.00 0.00 2.33	111.56 113.89
10204.	5.	2	HASSAN, EL SAYAD M/SALWA M	250.00	6,696.65 0.00 Per Diem Interest:	6,696.65 29.31 0.00	250.00 250.00
10301.	34.	2	TAYLOR, GWENDOLYN	0.00	3,862.77 0.00 Per Diem Interest:	0.00 0.00 142.38	3,862.77 4,005.15
10501.	4.	-QFARM- - 3B	CAMPANILE, LEWIS F JR/SAVERIA	0.00	2.10 0.00 Per Diem Interest:	0.00 0.00 0.04	2.10 2.14
10501.	8.	1	GACCIONE, GINA/MICHAEL JASON/JASON	5,313.05	1,328.27 0.00 Per Diem Interest:	0.00 0.00 600.85	6,641.32 7,242.17
10601.	1.	1	LAKE OPENAKA LLC	1,673.40	418.35 0.00 Per Diem Interest:	0.00 0.00 279.74	2,091.75 2,371.49
10601.	2.	1	LAKE OPENAKA LLC	172.03	44.63 0.00 Per Diem Interest:	0.00 0.00 8.45	216.66 225.11
10701.	2.04	2	YAMIN/YAMIN/AHMED, SAFIA/JOVAD/NIDA	9,039.03	5,755.80 0.00 Per Diem Interest:	0.00 100.73 436.46	14,794.83 15,231.29
10701.	2.12	2	COLLI, STEVEN/MICHELE	0.00	6,089.09 0.00 Per Diem Interest:	5,181.31 283.14 0.45	907.78 908.23
10701.	5.	2	MEOLA, MICHAEL JR/LORIANN	4,097.54	4,049.63 0.00 Per Diem Interest:	0.00 0.00 490.63	8,147.17 8,637.80
10801.	15.		AGARWAL, SARASWATI		5,087.14	5,016.89	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	185.68	70.25
					Per Diem Interest:	0.74	70.99
11101.	7.	2	GLEN WILLOW PROPERTIES, LLC	0.00	2,616.78	0.00	2,616.78
					Per Diem Interest:	122.99	2,739.77
11203.	10.	2	ANDERSON, ROBERT C/PATRICIA	0.00	2,098.98	2,091.64	7.34
					Per Diem Interest:	0.15	7.49
11203.	11.	1	SILVESTRO, FRANCO T/A S.T.REALTY	0.00	3,653.59	0.00	3,653.59
					Per Diem Interest:	171.72	3,825.31
11301.	17.	2	THEKKETHALA, THOMAS	13.14	5,025.08	0.00	5,038.22
					Per Diem Interest:	237.01	5,275.23
11301.	18.	2	BECKLEY, JACQUELINE H	0.00	5,145.71	5,145.70	0.01
					Per Diem Interest:	0.00	0.01
20002.	3.01	-C0101- - 2	MC CAHILL, WILLIAM C/ELLEN T	0.00	3,876.71	0.00	3,876.71
					Per Diem Interest:	143.04	4,019.75
20102.	13.	15C	TOWNSHIP OF DENVILLE	0.00	854.83	0.00	854.83
					Per Diem Interest:	17.86	872.69
20102.	15.	-QFARM- - 3B	CAMPANILE, LEWIS F JR/SAVERIA	0.00	0.70	0.00	0.70
					Per Diem Interest:	0.01	0.71
20401.	9.	2	MEOLA, MICHAEL/MARY E	3,381.46	3,341.92	0.00	6,723.38
					Per Diem Interest:	391.49	7,114.87
20401.	10.	2	SCILLA, AGOSTINO	7,820.36	1,955.09	0.00	9,775.45
					Per Diem Interest:	896.07	10,671.52
20401.	14.	2	HALLIBURTON, WENDY L TRUS	10,169.79	2,858.03	0.00	13,027.82
					Per Diem Interest:	1,230.43	14,258.25
20501.	7.	2	DUDZIEC, ARTHUR/VIRGINIA	20.00-	3,000.27	2,980.27	0.00
					Per Diem Interest:	0.27	0.27
20701.	3.	2	G3 HOLDINGS, LLC	0.00	1,945.33	0.00	1,945.33
					Per Diem Interest:	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	52.26	1,997.59
20701.	16.	2	RUSIGNOLA, DAMON J/COURTNIE L	10,781.72	2,523.35 0.00	0.00 0.00	13,305.07
					Per Diem Interest:	1,228.55	14,533.62
20701.	27.10	4A	QUINCO, LLC	0.00	756.52 0.00	0.00 0.00	756.52
					Per Diem Interest:	15.80	772.32
20901.	1.	-C0208- 2	CORDOVA, GABRIEL/DAWN	0.00	2,186.58 0.00	2,186.36 12.25	0.22
					Per Diem Interest:	0.01	0.23
20901.	1.	-C0410- 2	JIMENEZ, FERDINAND L/ALPA	0.00	2,231.90 0.00	2,192.12 0.00	39.78
					Per Diem Interest:	0.83	40.61
20901.	1.	-C0414- 2	DRYLIE, PATRICIA C	0.00	2,186.58 0.00	6.68 51.38	2,179.90
					Per Diem Interest:	51.23	2,231.13
20901.	1.	-C1203- 2	SKIFF, CATHERINE	0.00	2,358.10 0.00	422.57 0.00	1,935.53
					Per Diem Interest:	51.80	1,987.33
20901.	1.	-C1901- 2	ROSS, RENATA MALGORZATA	0.00	2,468.27 0.00	2,468.11 13.23	0.16
					Per Diem Interest:	0.00	0.16
20901.	1.	-C2908- 2	JAMESON, FREDERICK P JR/RUTH M	5,147.32	2,543.57 0.00	0.00 0.00	7,690.89
					Per Diem Interest:	594.75	8,285.64
20901.	7.02	2	HAMMOND, WILLIAM P II/JULIET E P-	23,288.87	5,944.06 0.00	0.00 0.00	29,232.93
					Per Diem Interest:	3,284.69	32,517.62
21001.	10.	1	TLR-V, LLC	0.00	6,728.47 0.00	0.00 0.00	6,728.47
					Per Diem Interest:	316.24	7,044.71
21001.	12.	1	AKBEROV, BEIOUKAGA	0.00	1,973.22 0.00	0.00 0.00	1,973.22
					Per Diem Interest:	92.74	2,065.96
21101.	5.23	-C0002- 2	SHROFF, SHAIMA/SHIRAJ	556.03	68.33 292.15	0.00 0.00	916.51
					Per Diem Interest:	30.27	946.78
21401.	1.03	2	PATEL, AESHA A/PARTH B	7,349.02	0.00 3,674.51	0.00 0.00	11,023.53
					Per Diem Interest:	772.14	11,795.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21501.	6.	2	SCOTTI, MICHAEL B/KIMBERLY A	0.00	4,586.51 0.00	4,567.07 20.64	19.44
					Per Diem Interest:	0.81	20.25
21502.	2.	2	MC GOWAN, ROBERT E/ANN B	0.00	3,268.01 0.00	0.00 0.00	3,268.01
					Per Diem Interest:	114.43	3,382.44
30001.	1.	-D0001- 2	CARMEN/WIJBENGA, SUSAN/GRIETJE	0.00	428.12 0.00	0.00 0.00	428.12
					Per Diem Interest:	8.94	437.06
30001.	2.	-D0007- 2	FONO, INGEBORG	692.19	342.35 0.00	0.00 0.00	1,034.54
					Per Diem Interest:	42.36	1,076.90
30001.	2.	-D0012- 2	PRICE, RICHARD/DIANE/JENNIFER	0.00	905.03 0.00	902.82 2.21	2.21
					Per Diem Interest:	0.04	2.25
30001.	2.	-D0015- 2	PRICE, CATHERINE %DIANE R PRICE	0.00	845.77 0.00	843.70 2.07	2.07
					Per Diem Interest:	0.04	2.11
30001.	2.	-D0024- 2	WIENER, DANIEL F II/SUSAN	0.00	623.35 0.00	622.25 3.32	1.10
					Per Diem Interest:	0.02	1.12
30001.	2.	-D0032- 2	FOSTER, NEWTON S JR	0.00	1,278.76 0.00	1,275.63 3.13	3.13
					Per Diem Interest:	0.06	3.19
30001.	2.	-D0042- 2	JAMISON, STEPHEN/KIMBERLY M	0.00	396.04 0.00	394.98 1.06	1.06
					Per Diem Interest:	0.02	1.08
30001.	2.	-D0049- 2	DEVINE/KORCEK, RITA K/KELLY FRENCH	0.00	829.03 0.00	827.19 4.79	1.84
					Per Diem Interest:	0.03	1.87
30001.	2.	-D0053- 2	WILSON, DAVID	0.00	454.61 0.00	452.19 2.42	2.42
					Per Diem Interest:	0.04	2.46
30001.	2.	-D0054- 2	BOLLINGER, LEIGH R	0.00	504.12 0.00	0.46 5.04	503.66
					Per Diem Interest:	5.48	509.14
30101.	6.	2	FELDMAN, JEFFREY H	0.00	2,715.79 0.00	2,713.91 46.12	1.88
					Per Diem Interest:	0.04	1.92
30102.	2.		SINGH, RAKESH/DIVYA		1,912.56	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		1,952.36	0.00	32.51	3,864.92
					Per Diem Interest:	115.96	3,980.88
30201.	20.	2	GANLEY, THOMAS D/JANET L	3,314.73	3,183.65 0.00	0.00 0.00	6,498.38
					Per Diem Interest:	358.46	6,856.84
30202.	8.	2	FAZLIU, DRILON	3,245.08	3,212.93 0.00	0.00 0.00	6,458.01
					Per Diem Interest:	372.89	6,830.90
30203.	3.	2	KNAPP, JOANN	0.00	3,162.03 0.00	3,162.00 0.00	0.03
					Per Diem Interest:	0.00	0.03
30203.	13.	2	GREEN, GLENN K	0.00	3,009.33 0.00	0.00 0.00	3,009.33
					Per Diem Interest:	102.27	3,111.60
30501.	30.	1	TREMBLEY, ESTHER L	0.00	64.15 0.00	0.00 0.00	64.15
					Per Diem Interest:	3.02	67.17
30501.	51.	1	UNKNOWN	2.05	0.70 0.00	0.00 0.00	2.75
					Per Diem Interest:	0.34	3.09
30601.	5.	2	3 HURD ST LLC	0.00	1,967.64 0.00	0.00 0.00	1,967.64
					Per Diem Interest:	53.31	2,020.95
30703.	1.03	4A	HODSON, PRISCILLA LANE	3,614.21	904.34 0.00	0.00 0.00	4,518.55
					Per Diem Interest:	407.44	4,925.99
30703.	1.06	4A	NORTON, CORRINE	0.00	1,871.42 0.00	1,827.63 13.71	43.79
					Per Diem Interest:	1.49	45.28
30703.	3.	4A	140 EAST MAIN STREET,LLC	24.56	5,236.35 0.00	0.00 0.00	5,260.91
					Per Diem Interest:	247.65	5,508.56
31107.	5.	2	MAINES, GEORGINA A	5,983.70	1,920.93 0.00	0.00 0.00	7,904.63
					Per Diem Interest:	731.68	8,636.31
31107.	10.	2	OSTENSEN, SHERRY	1,813.51	1,706.87 0.00	0.00 79.37	3,520.38
					Per Diem Interest:	1.75	3,522.13
31108.	1.	2	HALL, ANDREW E	0.00	3,034.44 0.00	2,958.50 75.94	75.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.95	76.89
31108.	10.	2	FOERSTER, WILLIAM K	10,315.43	3,197.59 0.00	0.00 0.00	13,513.02
					Per Diem Interest:	1,558.74	15,071.76
31109.	1.	2	GRIFFIN, KEITH	7,752.42	1,947.42 0.00	0.00 0.00	9,699.84
					Per Diem Interest:	885.69	10,585.53
31109.	17.	1	GORMLY, DAVID W/SHARON J BEDNARZ-	40.61	1,232.04 0.00	0.00 0.00	1,272.65
					Per Diem Interest:	26.55	1,299.20
31202.	23.	1	UNKNOWN	2.05	0.70 0.00	0.00 0.00	2.75
					Per Diem Interest:	0.34	3.09
31207.	2.	4B	383 EAST MAIN STREET LLC	6,112.53	2,981.44 0.00	0.00 128.20	9,093.97
					Per Diem Interest:	36.38	9,130.35
31209.	4.	-C0006- - 2	O'HANLON, ALISON	2,087.51-	2,075.72 0.00	2,059.57 55.91	2,071.36-
					Per Diem Interest:	0.03	2,071.33-
31209.	10.	1	LAKE LENORE ESTATES ASSOCIATES	0.00	288.67 0.00	0.00 0.00	288.67
					Per Diem Interest:	13.57	302.24
31210.	8.	2	IACHETTA, RICHARD B/SHEILA	0.00	1,617.62 0.00	0.00 0.00	1,617.62
					Per Diem Interest:	36.86	1,654.48
31302.	49.	2	NATAL, LUCY	2,652.76	1,700.85 0.00	0.00 68.03	4,353.61
					Per Diem Interest:	30.48	4,384.09
31401.	5.	2	DELVALLE, JUAN/JUDY SANTIAGO-	0.98-	3,172.49 0.00	0.00 0.00	3,171.51
					Per Diem Interest:	109.94	3,281.45
31501.	3.	4A	ABSOLUTE AWAKENINGS TREATMENT CENTE	0.00	9,064.25 0.00	9,047.79 296.31	16.46
					Per Diem Interest:	0.18	16.64
40001.	6.	1	MCL HOLDING CO LLC	0.00	3,127.17 0.00	0.00 0.00	3,127.17
					Per Diem Interest:	146.98	3,274.15
40001.01	11.01	-C0202- - 2	POPE, ALBERT/MARIANNE	0.00	3,988.97 0.00	3,964.91 117.67	24.06
					Per Diem Interest:	0.42	24.48

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40001.02	11.01	-C1101- 2	DEGRANDPRE, JOHN B/IRENE A,TRUSTEES	0.00	4,391.98 0.00	4,383.46 107.60	8.52
					Per Diem Interest:	0.17	8.69
40001.03	4.01	-C0404- 2	FENIMORE, BRUCE A/JACQUELINE J	0.00	1,123.27 3,276.38	4,359.71 104.69	39.94
					Per Diem Interest:	0.36	40.30
40001.03	4.01	-C1203- 2	DHERAM/CHAVALI, SANDEEP/SRI KOUSTUB	3,649.30	426.02 3,760.97	0.00 0.00	7,836.29
					Per Diem Interest:	323.51	8,159.80
40001.03	4.01	-C2301- 2	RABBACH, GLENN	10,202.54	948.96 3,638.25	0.00 0.00	14,789.75
					Per Diem Interest:	674.71	15,464.46
40001.03	4.01	-C2305- 2	HLADUN, AMANDA	162.95	138.76 193.84	0.00 4.07	495.55
					Per Diem Interest:	4.29	499.84
40102.	3.	4B	NATALE, JOSEPH/MARIA	3,706.45	5,766.26 0.00	0.00 0.00	9,472.71
					Per Diem Interest:	535.33	10,008.04
40103.	1.	1	ERIE LACKAWANNA RR&J & J REALTY	0.00	2,196.34 0.00	0.00 0.00	2,196.34
					Per Diem Interest:	103.23	2,299.57
40502.	94.	2	RICCI, MICHAEL	2,324.98	2,176.12 0.00	0.00 0.00	4,501.10
					Per Diem Interest:	201.09	4,702.19
40510.	216.	2	WEINER, RICHARD/SANDRA A	0.00	5,128.28 0.00	5,124.01 104.85	4.27
					Per Diem Interest:	0.10	4.37
40511.	220.	2	VANDERHOOF, EDWIN J	0.00	2,735.32 0.00	2,735.31 0.00	0.01
					Per Diem Interest:	0.00	0.01
40514.	197.	1	CAPORUSSO, JAMES	0.00	24.41 0.00	0.00 0.00	24.41
					Per Diem Interest:	1.15	25.56
40514.	200.	2	DIAZ, JOHN C/DEBBIE ANN	0.00	2,448.75 0.00	2,448.70 25.90	0.05
					Per Diem Interest:	0.00	0.05
40516.	31.	2	DUTY REJIG INC	3,870.06	1,915.60 0.00	0.00 0.00	5,785.66
					Per Diem Interest:	418.81	6,204.47
40521.	7.		TRILLICH, WILLIAM		1,950.21	0.00	

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		2		0.00	0.00	0.00	1,950.21
					Per Diem Interest:	52.49	2,002.70
40521.	12.	2	KELLY, ROBERT E/ET AL,-KELLY,ROBERT	0.00	2,580.53	2,576.03	4.50
					Per Diem Interest:	0.18	4.68
40522.	42.	2	MC EVOY, WILLIAM J	2,532.00	2,462.69	0.00	4,994.69
					Per Diem Interest:	350.08	5,344.77
40602.	196.	2	SCHULER, JOHN/ANN	0.00	1,997.63	959.99	1,037.64
					Per Diem Interest:	2.59	1,040.23
40602.	200.	2	GRONEMANN, LYND A	17,924.83	4,226.73	0.00	22,151.56
					Per Diem Interest:	2,046.43	24,197.99
40607.	9.	1	UNKNOWN	2.05	0.70	0.00	2.75
					Per Diem Interest:	0.34	3.09
40609.	85.	1	SANDELLO, THERESA, ETALS	0.00	56.48	0.00	56.48
					Per Diem Interest:	1.18	57.66
40612.	37.	2	BIGGS, JEFFREY A/JANICE L	0.00	2,350.43	2,400.43	0.90
					Per Diem Interest:	0.02	0.92
40702.	4.	1	WILLIS, JOSEPH/AMY	64.90	64.15	0.00	129.05
					Per Diem Interest:	3.99	133.04
40702.	17.	1	UNKNOWN	0.00	11.16	0.00	11.16
					Per Diem Interest:	0.23	11.39
40808.	439.	2	CARUCCI, BRIGITTE	7,413.16	1,853.29	0.00	9,266.45
					Per Diem Interest:	849.41	10,115.86
40814.	1687.	2	SEIFERT, CASSANDRA	0.00	1,833.07	1,832.58	0.49
					Per Diem Interest:	0.02	0.51
40902.	719.	2	110 EAST SHORE LLC	0.00	1,552.08	0.00	1,552.08
					Per Diem Interest:	33.78	1,585.86
40903.	740.	2	SVENSON, EMILY H	0.00	1,676.89	0.00	1,676.89

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		39.64	1,716.53
40905.	1640.	2	DONAHUE, MARILYNN J/JOHN C III	0.00	2,825.96 0.00	2,780.13 45.83	45.83
				Per Diem Interest:		1.10	46.93
40908.	355.	2	43 EAST SHORE LLC	0.00	2,572.16 0.00	0.00 0.00	2,572.16
				Per Diem Interest:		81.72	2,653.88
41001.	5.	2	MARTUCCIE REALTY CORP	0.00	2,188.67 0.00	2,168.88 20.79	19.79
				Per Diem Interest:		0.74	20.53
41003.	20.	2	MURAWSKI, ELIZABETH A	0.00	2,017.85 0.00	1,945.89 11.10	71.96
				Per Diem Interest:		2.99	74.95
41003.	26.	2	HODSON, PRISCILLA LANE	10,528.12	2,465.48 0.00	0.00 0.00	12,993.60
				Per Diem Interest:		1,176.45	14,170.05
41006.	4.	1	UNKNOWN	2.05	0.70 0.00	0.00 0.00	2.75
				Per Diem Interest:		0.34	3.09
41006.	8.	1	SUCHARSKI, PIOTR J	0.00	24.41 0.00	0.00 0.00	24.41
				Per Diem Interest:		0.51	24.92
41007.	16.	2	BOULANGER, TIMOTHY/MAUREEN	0.00	5,251.69 0.00	0.00 0.00	5,251.69
				Per Diem Interest:		207.66	5,459.35
41104.	250.	2	PIOTROWSKI, CHESTER	0.00	1,931.39 0.00	1,931.38 0.00	0.01
				Per Diem Interest:		0.00	0.01
41105.	223.	2	SQUIRE, ROBERT JR/PAMELA	8,851.20	2,445.96 0.00	0.00 0.00	11,297.16
				Per Diem Interest:		1,114.18	12,411.34
41107.	850.	2	DETER, MARY J	8,436.73	2,109.19 0.00	0.00 0.00	10,545.92
				Per Diem Interest:		1,440.30	11,986.22
41109.	327.	2	RORRO, LORRAINE A	250.00	2,096.19 0.00	2,096.19 0.00	250.00
				Per Diem Interest:		0.00	250.00
41112.	145.	2	SODEN, SCOTT/CHOICE	0.00	2,224.93 0.00	2,220.76 36.88	4.17
				Per Diem Interest:		0.09	4.26

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
41112.	155.	2	MCELROY, JAMES D/JANICE H,TRUSTEE	0.00	1,931.39 0.00	1,912.18 45.02	19.21
					Per Diem Interest:	0.12	19.33
41113.	185.	2	SQUIRE, PAMELA/ROBERT	9,115.73	2,358.10 0.00	0.00 0.00	11,473.83
					Per Diem Interest:	1,144.64	12,618.47
41115.	639.	2	WISNIEWSKI, BARBARA/WALTER W	0.00	1,832.63 0.00	1,826.63 6.00	6.00
					Per Diem Interest:	0.25	6.25
41204.	17.	2	PETRUS, JAMES	0.00	2,250.73 0.00	0.00 0.00	2,250.73
					Per Diem Interest:	66.61	2,317.34
41301.	12.	2	GUARINO, CHRISTOPHER/DAPHNE	0.00	2,103.61 0.00	2,103.60 0.00	0.01
					Per Diem Interest:	0.00	0.01
50001.	3.03	4A	TELIA, LLC	0.00	1,598.80 0.00	1,574.02 24.78	24.78
					Per Diem Interest:	0.78	25.56
50001.	3.26	4A	KANUMURY LLP	0.00	1,919.53 0.00	1,913.77 50.87	5.76
					Per Diem Interest:	0.12	5.88
50001.	3.27	4A	THE F-TROOP, LLC	0.00	1,038.21 0.00	1,038.20 6.84	0.01
					Per Diem Interest:	0.00	0.01
50001.	3.28	4A	THE F-TROOP,LLC	0.00	1,545.81 0.00	1,545.79 13.45	0.02
					Per Diem Interest:	0.00	0.02
50101.	6.	1	BARTEK, ANDREW/DOROTHY	0.00	316.56 0.00	0.00 0.00	316.56
					Per Diem Interest:	14.88	331.44
50101.	9.	1	COLLETT, THOMAS	0.00	538.98 0.00	0.00 0.00	538.98
					Per Diem Interest:	25.33	564.31
50101.	115.	1	UNKNOWN	0.00	76.00 0.00	0.00 0.00	76.00
					Per Diem Interest:	3.57	79.57
50105.	2.	4A	RINGO SUPPLY CO	3,603.56	2,789.00 0.00	0.00 34.86	6,392.56
					Per Diem Interest:	220.54	6,613.10
50108.	1.		RINGO SUPPLY CO		2,789.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		4,933.55	0.00	34.86	7,722.55
					Per Diem Interest:	266.43	7,988.98
50108.	77.	1	RINGO SUPPLY CO	0.00	849.25 0.00	0.00 10.62	849.25
					Per Diem Interest:	29.30	878.55
50108.	78.	1	RINGO SUPPLY CO	0.00	849.25 0.00	0.00 0.00	849.25
					Per Diem Interest:	17.74	866.99
50202.	225.1	4A	FRANKS, LINDA S	0.00	591.01 0.00	0.00 0.00	591.01
					Per Diem Interest:	12.35	603.36
50202.	225.7	4A	DK HOLDINGS LLC%KARL M ROBERTS	0.00	754.41 0.00	0.00 0.00	754.41
					Per Diem Interest:	15.76	770.17
50202.	225.8	4A	INNATE HOLDINGS LLC%KARL M ROBERTS	0.00	939.14 0.00	0.00 0.00	939.14
					Per Diem Interest:	19.62	958.76
50202.	225.9	4A	ARK BROTHERS PROPERTY GROUP LLC	60.23	942.82 0.00	0.00 0.00	1,003.05
					Per Diem Interest:	47.17	1,050.22
50202.	225.13	15F	ROOTS & WINGS FOUNDATION	0.00	752.93 0.00	0.00 0.00	752.93
					Per Diem Interest:	15.73	768.66
50202.	225.14	15F	ROOTS & WINGS FOUNDATION	0.00	826.53 0.00	0.00 0.00	826.53
					Per Diem Interest:	17.27	843.80
50303.	80.	4A	TRAUTMANN, DONNA	4,303.40	4,025.19 0.00	0.00 84.53	8,328.59
					Per Diem Interest:	216.54	8,545.13
50304.	32.	4A	PALLADIAN LLC	0.00	1,413.12 0.00	1,411.87 5.02	1.25
					Per Diem Interest:	0.02	1.27
50304.	39.01	4A	SWEET EXPRESSIONS BY GERI LLC	0.00	9,921.28 0.00	9,913.16 199.05	8.12
					Per Diem Interest:	0.18	8.30
50304.	47.	4A	HELLER, LISA	8,474.78	2,745.28 0.00	0.00 0.00	11,220.06
					Per Diem Interest:	658.70	11,878.76
50305.	214.	4A	AGUANNO FAMILY HOLDINGS LLC	19,633.68	4,607.36 0.00	0.00 0.00	24,241.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		3,187.53	27,428.57
50305.	215.	4A	AGUANNO FAMILY HOLDINGS LLC	15,240.92	3,576.96 0.00	0.00 0.00	18,817.88
				Per Diem Interest:		2,441.96	21,259.84
50306.	190.	4A	LADOUX, MARK	0.00	2,487.68 0.00	1,691.73 8.27	795.95
				Per Diem Interest:		33.43	829.38
50306.	193.	4A	KIERNAN REALTY LLC	12,520.36	2,944.00 0.00	0.00 0.00	15,464.36
				Per Diem Interest:		1,462.96	16,927.32
50308.	2.2	4A	MARBRANALEX LLC	8,069.10	2,072.58 0.00	0.00 0.00	10,141.68
				Per Diem Interest:		971.17	11,112.85
50308.	8.	4A	KCS PROPERTIES LLC	8,017.45	3,326.72 0.00	0.00 0.00	11,344.17
				Per Diem Interest:		1,014.99	12,359.16
50401.	14.	1	EISINGER, LORI S	0.00	532.01 0.00	31.81 3.56	500.20
				Per Diem Interest:		17.51	517.71
50405.	5.	2	11 GARDNER ROAD, LLC	0.00	1,839.35 0.00	0.00 0.00	1,839.35
				Per Diem Interest:		47.28	1,886.63
50406.	15.	2	MULLIGAN, MICHAEL P/THERESA J/DANIE	7,058.96	1,764.74 0.00	0.00 0.00	8,823.70
				Per Diem Interest:		1,015.92	9,839.62
50411.	4.	4A	DEVELOPMENT CENTER FOR CHILDREN AND	1,589.48	756.52 0.00	0.00 0.00	2,346.00
				Per Diem Interest:		167.48	2,513.48
50411.	5.	4A	DEVELOPMENT CENTER FOR CHILDREN AND	5,303.64	2,464.78 0.00	0.00 0.00	7,768.42
				Per Diem Interest:		556.05	8,324.47
50412.	9.	4A	VIGILANTE REALTY LLC/%VIGILANTE, D	0.00	2,419.46 0.00	0.00 0.00	2,419.46
				Per Diem Interest:		74.54	2,494.00
50702.	3.	1	AGUANNO/AGUANNO/MCENTEE, J/M/A	5,228.16	1,309.44 0.00	0.00 0.00	6,537.60
				Per Diem Interest:		514.98	7,052.58
50702.	4.	1	VICTORIA MAIL & MESSENGER SERVICE	0.00	240.56 0.00	0.00 0.00	240.56
				Per Diem Interest:		11.31	251.87

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50702.	7.	1	HAMILTON, ROBERT	0.00	285.88 0.00	0.00 0.00	285.88
					Per Diem Interest:	5.97	291.85
50702.	8.	1	HAMILTON, HARRY %BOB HAMILTON	0.00	248.22 0.00	0.00 0.00	248.22
					Per Diem Interest:	5.19	253.41
50702.	15.	2	HAMILTON/HAMILTON, HARRY W/ROBERT	0.00	2,286.98 0.00	0.00 0.00	2,286.98
					Per Diem Interest:	68.32	2,355.30
50801.	7.	2	WOOD, MICHELLE E	0.00	1,234.14 0.00	0.00 0.00	1,234.14
					Per Diem Interest:	25.78	1,259.92
50904.	10.	2	MAY, ELEANOR SUE	0.00	2,730.43 0.00	2,719.14 55.52	11.29
					Per Diem Interest:	0.20	11.49
50905.	24.	2	BURNS, GAYLE S	0.00	2,354.62 0.00	0.00 0.00	2,354.62
					Per Diem Interest:	71.50	2,426.12
50907.	66.	2	DARRAH, JAMES R	0.00	2,809.92 0.00	2,769.52 41.49	40.40
					Per Diem Interest:	1.05	41.45
51001.	20.	4A	YUDA, LLC	0.00	10,939.86 0.00	4,939.86 368.88	6,000.00
					Per Diem Interest:	63.00	6,063.00
51003.	71.	2	LOWDEN, KAITLYN M SMITH-/ANDREW C	0.00	4,275.54 35.56	4,208.50 200.47	102.60
					Per Diem Interest:	0.05	102.65
51005.	3.	4A	KGA REALTY, LLC	0.00	7,558.19 0.00	7,489.98 68.02	68.21
					Per Diem Interest:	2.59	70.80
51006.	56.	2	FINSON, DOROTHEA	0.00	2,922.43 0.00	2,922.14 11.78	0.29
					Per Diem Interest:	0.00	0.29
51008.	11.	2	WOOD, PAMELA	0.00	2,676.75 0.00	2,668.26 11.05	8.49
					Per Diem Interest:	0.35	8.84
51010.	2.	2	JACKSON, WALKER/ALISON	0.00	6,059.11 0.00	0.00 0.00	6,059.11
					Per Diem Interest:	245.61	6,304.72
51102.	17.		HEGARTY, JAMES P/JENNIFER L		5,416.24	5,275.42	

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		2		0.00	0.00	140.82	140.82
					Per Diem Interest:	2.96	143.78
51102.	21.	-QFARM- - 3B	LEVINE, ADAM/MARYANN RO-	0.00	16.74	0.00	16.74
					Per Diem Interest:	0.35	17.09
51103.	4.	2	BARTLING, ALINE E	7,130.11	3,508.57	0.00	10,638.68
					Per Diem Interest:	868.41	11,507.09
60101.	13.		DA SILVA, PAULO/ALLISON	0.00	3,725.41	3,724.74	0.67
					Per Diem Interest:	0.01	0.68
60101.	24.	2	MC CURDY, MICHAEL P/CAROLINA E	0.00	3,591.54	3,583.26	8.28
					Per Diem Interest:	0.17	8.45
60203.	114.01	1	KANIEWSKI, PAUL	0.00	63.45	0.00	63.45
					Per Diem Interest:	2.98	66.43
60203.	117.	1	CONZOLA/TAILOR, JOSEPH/SANJA	0.00	48.11	0.00	48.11
					Per Diem Interest:	1.00	49.11
60203.	120.	1	CONZOLA/TAILOR, JOSEPH/SANJA	0.00	16.04	0.00	16.04
					Per Diem Interest:	0.34	16.38
60203.	351.	1	RENNER EST % WM C	0.00	16.74	0.00	16.74
					Per Diem Interest:	0.79	17.53
60203.	353.	1	EASTWAY DEVELOPMENT CORP%M FERREIRA	0.00	16.04	0.00	16.04
					Per Diem Interest:	0.34	16.38
60204.	1.	1	SMITH, DAVID E	0.00	16.04	0.00	16.04
					Per Diem Interest:	0.34	16.38
60205.	126.	1	PHANORD/ROUZARD/DORSAINVIL,G/M/A	48.68	48.11	0.00	96.79
					Per Diem Interest:	2.99	99.78
60205.	192.	2	MCINERNEY,THOMAS K JR/DANA FOX-	0.00	2,451.53	4,178.15	1.87
					Per Diem Interest:	0.06	1.93
60206.	264.	1	FISCHER, DOUGLAS/MICHELE	0.00	32.08	19.24	12.84
					Per Diem Interest:	0.27	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.16	13.00
60206.	272.	1	ECKERT, JOHN E/PATRICIA J	0.00	64.15 0.00	0.00 0.00	64.15
					Per Diem Interest:	1.34	65.49
60206.	273.	1	MEEHAN, SEAN/EMILY/ROBIN LEE	64.90	32.08 0.00	0.00 0.00	96.98
					Per Diem Interest:	3.98	100.96
60206.	275.	2	MEEHAN, SEAN/EMILY/ROBIN LEE	139.24	34.87 0.00	0.00 0.00	174.11
					Per Diem Interest:	10.56	184.67
60207.	11.	1	NOLAN, COLLEEN	42.33	20.92 0.00	0.00 0.00	63.25
					Per Diem Interest:	2.60	65.85
60207.	14.	1	WALKER, GAIL	0.00	11.16 0.00	0.00 0.00	11.16
					Per Diem Interest:	0.23	11.39
60207.	15.	1	ECKERT, JOHN E JR/PATRICIA J	0.00	20.92 0.00	0.00 0.00	20.92
					Per Diem Interest:	0.44	21.36
60207.	16.	1	BENDER, JOHN K	0.00	20.92 0.00	0.00 0.00	20.92
					Per Diem Interest:	0.44	21.36
60207.	24.	1	UNKNOWN	0.00	5.58 0.00	0.00 0.00	5.58
					Per Diem Interest:	0.12	5.70
60207.	88.	1	SEVERUD, HELEN B %SEVERUD,STEPHEN	192.44	48.11 0.00	0.00 0.00	240.55
					Per Diem Interest:	14.60	255.15
60207.	90.	1	SEVERUD, CHRISTOPHER N/HELEN B%SEVE	1,118.39	279.60 0.00	0.00 0.00	1,397.99
					Per Diem Interest:	108.38	1,506.37
60303.	26.	1	RAY, DAVID S	0.00	38.35 0.00	0.00 0.00	38.35
					Per Diem Interest:	1.80	40.15
60305.	10.	4A	WULSTER, TERESA	0.00	575.24 0.00	0.00 0.00	575.24
					Per Diem Interest:	27.04	602.28
60408.	131.	2	EGGERT, BEVERLY P TRUSTEE	0.00	56.48 0.00	56.33 0.15	0.15
					Per Diem Interest:	0.00	0.15

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60701.	27.45	2	PARIS/PIETROWICZ, C/D & ETALS		1,206.94	0.00	
				4,827.76	0.00	0.00	6,034.70
					Per Diem Interest:	642.71	6,677.41
60801.	25.	2	HORNOS, ALVARO/MARIA C C HURTADO-		1,524.89	0.00	
				6,088.80	0.00	32.02	7,613.69
					Per Diem Interest:	197.97	7,811.66
60801.	65.	2	10 HILLCREST DR CO.		2,750.66	0.00	
				0.00	0.00	0.00	2,750.66
					Per Diem Interest:	90.11	2,840.77
60902.	8.	2	MASCOBI/MERCADO, ELIAS G/MICHELLE		5,022.30	0.00	
				5,552.37	0.00	0.00	10,574.67
					Per Diem Interest:	538.65	11,113.32
60903.	19.	1	CARLYON, THOMAS J		16.04	0.00	
				64.15	0.00	0.00	80.19
					Per Diem Interest:	3.21	83.40
60903.	31.	1	TREANOR, ALLISON DERIVAUX AMES		29.99	29.91	
				0.00	0.00	0.39	0.08
					Per Diem Interest:	0.00	0.08
60903.	36.	1	BERGMAN, RICHARD/DOROTHEA		18.13	0.00	
				0.00	0.00	0.00	18.13
					Per Diem Interest:	0.85	18.98
60903.	40.	2	BERGMAN, LOIS CHOWSKI,%BERGMAN,FRED		69.03	0.00	
				276.11	0.00	0.00	345.14
					Per Diem Interest:	31.11	376.25
60903.	42.	1	CARLYON/HENNING, T J/WILLIAM		10.46	0.00	
				41.84	0.00	0.00	52.30
					Per Diem Interest:	2.10	54.40
60904.	2.	2	PHILIPPE, MARJORIE		1,982.98	0.00	
				6,034.90	0.00	0.00	8,017.88
					Per Diem Interest:	760.58	8,778.46
60905.	6.	2	ROSELL, LESLIE JAMES		2,719.28	0.00	
				3,888.84	0.00	62.54	6,608.12
					Per Diem Interest:	158.59	6,766.71
60906.	22.	2	ROBERTS/VENNING, HEATHER/VICTOR		6.98	6.94	
				0.00	0.00	0.11	0.04
					Per Diem Interest:	0.00	0.04
60906.	29.	2	CARLYON, THOMAS J		18.83	0.00	
				75.30	0.00	0.00	94.13
					Per Diem Interest:	3.77	97.90
61001.	468.		PILLMEIER, FREDERICK G		2,969.59	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		43.34	0.00	0.00	3,012.93
					Per Diem Interest:	142.69	3,155.62
61001.	474.	2	MAHONY, DAVID/PATRICIA	0.00	2,393.66 0.00	2,379.81 49.99	13.85
					Per Diem Interest:	0.20	14.05
61004.	231.	2	STOKES, ERIC G/SUSAN L	0.00	1,146.98 0.00	0.00 0.00	1,146.98
					Per Diem Interest:	53.91	1,200.89
61202.	6.	1	UNKNOWN	1.14	0.70 0.00	0.00 0.00	1.84
					Per Diem Interest:	0.77	2.61
61304.	630.	1	COURTET, JOHN H	0.00	41.84 0.00	0.00 0.00	41.84
					Per Diem Interest:	1.97	43.81
61304.	631.	2	ANNA MARIE PROPERTIES LLC	0.00	49.51 0.00	0.03 0.00	49.48
					Per Diem Interest:	1.03	50.51
61304.	634.	1	AHLERT, LAURA M	0.00	56.48 0.00	0.00 0.00	56.48
					Per Diem Interest:	1.18	57.66
61401.	5.	2	JOHNSTON, MARK/MARTINA	0.00	3,222.00 0.00	3,221.99 12.17	0.01
					Per Diem Interest:	0.00	0.01
61401.	65.	2	OLENOWSKI, MEGAN	9,209.28	2,302.32 0.00	0.00 0.00	11,511.60
					Per Diem Interest:	1,082.75	12,594.35
61401.	553.	2	SIMON, MICHAEL S	3,451.30	1,705.48 0.00	0.00 0.00	5,156.78
					Per Diem Interest:	361.16	5,517.94
61501.	14.	2	SULLIVAN, ANNA MARY	0.00	1,837.51 0.00	1,837.27 17.95	0.24
					Per Diem Interest:	0.00	0.24
61501.	22.	2	147 WEST GLEN LLC	0.00	1,724.30 0.00	0.00 0.00	1,724.30
					Per Diem Interest:	41.87	1,766.17
61501.	170.	1	UNKNOWN	0.00	20.92 0.00	0.00 0.00	20.92
					Per Diem Interest:	0.44	21.36
61503.	181.	2	YANNOTTI RVCBL TRST/YANNOTTI, S/D	0.00	1,819.13 0.00	0.00 0.00	1,819.13

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					Per Diem Interest:	46.33	1,865.46
61504.	112.	2	SMITH, BRIAN G/DAWN T	0.00	1,979.50 0.00	0.00 0.00	1,979.50
					Per Diem Interest:	53.87	2,033.37
61504.	136.	2	TALBOT, DANIEL M/LUCILLE YOUNG-	0.00	2,709.52 0.00	2,674.68 55.84	34.84
					Per Diem Interest:	0.14	34.98
61505.	18.	1	UNKNOWN	2.05	0.70 0.00	0.00 0.00	2.75
					Per Diem Interest:	0.34	3.09
61505.	29.	1	BROCK, ROBERT C/JOCELYN A	0.00	61.36 0.00	0.00 0.00	61.36
					Per Diem Interest:	1.28	62.64
61701.	11.	2	LASH/LEONARD, VIRGINIA R/MICHAEL T	0.00	2,047.13 0.00	283.92 0.00	1,763.21
					Per Diem Interest:	43.70	1,806.91
61702.	29.	2	MYER, ROBERT E	0.00	2,293.96 0.00	2,241.20 52.76	52.76
					Per Diem Interest:	1.27	54.03
61801.	6.	2	WEEKS, BARBARA J	0.00	3,051.87 0.00	0.00 0.00	3,051.87
					Per Diem Interest:	104.27	3,156.14
62001.	1.	4B	SAC PROPERTY MANAGEMENT, LLC	0.00	4,427.54 0.00	4,321.51 106.03	106.03
					Per Diem Interest:	1.86	107.89
62002.	5.	4B	SARA CONSTRUCTION CO INC	0.00	1,024.96 0.00	1,024.86 0.00	0.10
					Per Diem Interest:	0.00	0.10
62002.	9.	1	KOP-COAT, INC.	0.00	106.68 0.00	106.11 0.57	0.57
					Per Diem Interest:	0.01	0.58
62002.	12.	1	UNKNOWN	2.05	0.70 0.00	0.00 0.00	2.75
					Per Diem Interest:	0.34	3.09
70101.	15.	3A	SHAMSUDIN, SAID/HEATHER ANEN-	0.00	3,495.32 0.00	3,478.85 16.47	16.47
					Per Diem Interest:	0.68	17.15
70101.	15.	-QFARM- 3B	SHAMSUDIN, SAID/HEATHER ANEN-	136.66	34.17 0.00	0.00 0.00	170.83
					Per Diem Interest:	10.26	181.09

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70101.	59.	2	BENYO, DEZSO/DENISE		1,148.37	0.00	
				4,590.01	0.00	0.00	5,738.38
					Per Diem Interest:	517.39	6,255.77
70501.	377.	2	SAPORA, ROBERT W		5,055.07	5,019.87	
				0.00	0.00	174.40	35.20
					Per Diem Interest:	0.44	35.64
70501.	387.	1	MILLIGAN, HOWARD C%SCOTT MILLIGAN		128.30	0.00	
				0.00	0.00	0.00	128.30
					Per Diem Interest:	6.03	134.33
70502.	329.	1	SMITH, JOHN H/KATHRYN		71.12	71.04	
				0.00	0.00	0.82	0.08
					Per Diem Interest:	0.00	0.08
70503.	3.	2	SCHULTZ, GREGORY C/ALEXIS		2,096.63	0.00	
				2,121.43	0.00	0.00	4,218.06
					Per Diem Interest:	217.04	4,435.10