

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: 2 to 2	Include Interest Through: 07/16/26	
As Of Date: 07/16/26		Assessed Value/SPTX Code Year: 2026	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 07/16/26: N	Include Other Special Charges: N	
		Include PILOT Due As Of 07/16/26: 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
101.	13.	2	345 TERRILL ROAD	2.52	1,262.79 0.00	0.00 32.20	1,265.31
					Per Diem Interest:	15.18	1,280.49
102.	13.	2	1569 FRONT ST	1,770.06	1,793.84 0.00	0.00 16.14	3,563.90
					Per Diem Interest:	101.57	3,665.47
202.	4.	2	1561 EAST SECOND ST	0.00	1,877.20 0.00	43.57 0.00	1,833.63
					Per Diem Interest:	37.51	1,871.14
301.	2.	4A	1520 EAST SECOND ST	0.00	2,834.32 0.00	0.00 0.00	2,834.32
					Per Diem Interest:	75.04	2,909.36
401.	15.	2	535 FARLEY AVE	11,298.38	1,444.95 1,568.45	0.00 0.00	14,311.78
					Per Diem Interest:	1,311.69	15,623.47
501.	3.	2	1586 FRONT ST	3,763.26	2,121.11 0.00	0.00 0.00	5,884.37
					Per Diem Interest:	357.65	6,242.02
501.	7.	2	416 GRANT AVE	0.00	2,253.87 0.00	0.02 0.00	2,253.85
					Per Diem Interest:	53.27	2,307.12
502.	25.	2	433 GRANT AVE	0.00	2,210.65 0.00	0.00 0.00	2,210.65
					Per Diem Interest:	51.65	2,262.30
503.	10.	2	430 WILLOW AVE	0.00	2,581.15 0.00	2,568.91 12.24	12.24
					Per Diem Interest:	0.37	12.61
503.	16.	4A	1711 EAST SECOND ST	0.00	4,708.44 0.00	0.00 0.00	4,708.44
					Per Diem Interest:	145.32	4,853.76
503.	17.	4A	1707 EAST SECOND ST	0.00	1,982.17 0.00	0.00 0.00	1,982.17
					Per Diem Interest:	43.08	2,025.25
503.	18.		1703 EAST SECOND ST		3,831.59	3,831.51	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.19	0.08
					Per Diem Interest:	0.00	0.08
601.	11.	2	361 FARLEY AVE	0.00	1,966.74 0.00	1,958.80 23.24	7.94
					Per Diem Interest:	0.13	8.07
601.	29.	2	326 HOE AVE	0.00	2,686.12 0.00	0.00 0.00	2,686.12
					Per Diem Interest:	69.48	2,755.60
603.	9.	2	355 JACKSON AVE	4.92	2,460.74 0.00	0.00 62.75	2,465.66
					Per Diem Interest:	29.59	2,495.25
705.	3.	2	219 MYRTLE AVE	0.00	1,667.25 0.00	0.83 0.00	1,666.42
					Per Diem Interest:	31.24	1,697.66
705.	17.	2	240 HAVEN AVE	0.00	1,942.04 0.00	1,901.90 38.24	40.14
					Per Diem Interest:	0.16	40.30
801.	5.	2	224 PINEHURST AVE	0.00	3,303.62 20.00	3,303.62 0.00	20.00
					Per Diem Interest:	0.00	20.00
901.	3.	2	1714 MOUNTAIN AVE	0.00	2,074.80 0.00	0.00 0.00	2,074.80
					Per Diem Interest:	46.56	2,121.36
901.	14.	2	352 WILLOW AVE	0.00	2,318.71 0.00	0.00 20.87	2,318.71
					Per Diem Interest:	66.08	2,384.79
903.	5.	2	347 MYRTLE AVE	0.00	2,522.49 0.00	0.00 0.00	2,522.49
					Per Diem Interest:	63.34	2,585.83
903.	10.	2	323 MYRTLE AVE	0.00	2,429.86 0.00	1,207.10 8.90	1,222.76
					Per Diem Interest:	34.85	1,257.61
903.	15.	2	1754 MOUNTAIN AVE	10,636.44	2,127.29 0.00	0.00 0.00	12,763.73
					Per Diem Interest:	1,602.59	14,366.32
903.	17.	2	310 SYCAMORE AVE	2,340.33	2,340.32 0.00	0.00 0.00	4,680.65
					Per Diem Interest:	212.09	4,892.74
903.	25.	2	348 SYCAMORE AVE	5,941.63	2,534.84 0.00	0.00 0.00	8,476.47

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	647.35	9,123.82
903.	26.	-C0001- 2	1 KING JAMES COURT	1,966.74	1,966.74 0.00	0.00 0.00	3,933.48
					Per Diem Interest:	167.26	4,100.74
903.	26.	-C0012- 2	12 KING JAMES COURT	5,276.51	1,966.74 0.00	0.00 0.00	7,243.25
					Per Diem Interest:	560.36	7,803.61
903.	31.	2	331 SYCAMORE AVE	0.00	2,491.61 0.00	0.00 0.00	2,491.61
					Per Diem Interest:	62.19	2,553.80
1001.	20.	2	1810 MOUNTAIN AVE	0.00	1,837.06 0.00	1,837.05 0.00	0.01
					Per Diem Interest:	0.00	0.01
1001.	63.	-C0016- 2	16 VILLAGE PARK COURT	0.00	2,034.66 0.00	2,034.06 11.41	0.60
					Per Diem Interest:	0.02	0.62
1001.	63.	-C0025- 2	25 VILLAGE PARK COURT	0.00	2,025.40 0.00	0.00 0.00	2,025.40
					Per Diem Interest:	44.70	2,070.10
1101.	25.	2	438 MYRTLE AVE	756.44	756.44 0.00	0.00 0.00	1,512.88
					Per Diem Interest:	40.61	1,553.49
1102.	19.	2	422 SYCAMORE AVE	10,941.88	2,192.12 0.00	0.00 0.00	13,134.00
					Per Diem Interest:	1,730.64	14,864.64
1201.	1.	2	551 WILLOW AVE	0.00	1,642.55 0.00	0.00 44.35	1,642.55
					Per Diem Interest:	17.25	1,659.80
1201.	16.	4A	1750 E SECOND STREET	4,013.75	4,013.75 0.00	0.00 0.00	8,027.50
					Per Diem Interest:	412.90	8,440.40
1201.	25.	2	1788 EAST SECOND ST	0.00	2,612.02 0.00	2,612.01 0.00	0.01
					Per Diem Interest:	0.00	0.01
1201.	35.	-C0105- 2	530 PARK AVE	1,884.90	1,898.81 0.00	0.00 0.00	3,783.71
					Per Diem Interest:	157.96	3,941.67
1401.	5.	1	1910 WESTFIELD AVE	6,329.38	1,265.87 0.00	0.00 0.00	7,595.25
					Per Diem Interest:	917.16	8,512.41

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1401.	7.	1	501 PARK AVENUE	0.00	3.09 0.00	0.00 0.00	3.09
					Per Diem Interest:	0.05	3.14
1401.	8.	4A	509 PARK AVE	0.00	1,549.92 0.00	0.00 0.00	1,549.92
					Per Diem Interest:	26.87	1,576.79
1402.	17.	2	1930 CHURCH AVE	0.00	2,314.87 0.00	5.19 0.00	2,309.68
					Per Diem Interest:	55.36	2,365.04
1501.	2.	4A	441 PARK AVE	7,470.83	3,649.42 0.00	0.00 0.00	11,120.25
					Per Diem Interest:	818.91	11,939.16
1501.	3.02	4A	435 PARK AVE	0.00	4,199.00 0.00	0.00 0.00	4,199.00
					Per Diem Interest:	126.21	4,325.21
1501.	12.	1	1920 BARTLE AVE	2,162.34	2,253.87 0.00	0.00 0.00	4,416.21
					Per Diem Interest:	194.16	4,610.37
1501.	13.	4A	1924 BARTLE AVE	5,133.05	5,205.52 0.00	0.00 0.00	10,338.57
					Per Diem Interest:	549.94	10,888.51
1601.	7.	1	365 PARK AVE	7,489.94	2,420.60 0.00	0.00 0.00	9,910.54
					Per Diem Interest:	907.12	10,817.66
1602.	3.	2	371 FOREST ROAD	4,312.41	3,096.76 0.00	0.00 114.57	7,409.17
					Per Diem Interest:	3.71	7,412.88
1902.	4.	2	1976 ROUTE 22	3.21	1,605.50 0.00	0.00 40.94	1,608.71
					Per Diem Interest:	19.31	1,628.02
2002.	17.	2	2025 GRAND ST	3,076.47	3,809.97 0.00	0.00 0.00	6,886.44
					Per Diem Interest:	327.93	7,214.37
2101.	19.	2	2037 WESTFIELD AVE	21,081.17	4,964.70 0.00	0.00 0.00	26,045.87
					Per Diem Interest:	3,280.21	29,326.08
2102.	4.	2	2004 GRAND ST	0.00	4,161.95 20.00	4,161.95 0.00	20.00
					Per Diem Interest:	0.33	20.33
2303.	19.		2003 PORTLAND AVE		2,633.64	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	2,633.64
					Per Diem Interest:	67.51	2,701.15
2601.	5.	2	415 COOK AVE	0.00	3,979.79	0.00	3,979.79
					Per Diem Interest:	117.99	4,097.78
2602.	5.	2	2054 LYDE PLACE	0.00	2,615.11	2,598.19	16.92
					Per Diem Interest:	0.47	17.39
2702.	25.	2	2063 GRAND ST	0.00	2,518.65	0.00	2,518.65
					Per Diem Interest:	21.41	2,540.06
2703.	2.	2	2052 GRAND ST	0.00	2,883.72	0.00	2,883.72
					Per Diem Interest:	76.89	2,960.61
2802.	21.	2	2069 PROSPECT AVE	0.00	3,368.46	3,320.29	48.17
					Per Diem Interest:	0.24	48.41
2802.	23.	2	2057 PROSPECT AVE	0.00	2,639.81	0.00	2,639.81
					Per Diem Interest:	67.74	2,707.55
2803.	6.	1	2044 PROSPECT AVE	660.73	660.72	0.00	1,321.45
					Per Diem Interest:	35.24	1,356.69
3002.	3.	2	2210 MOUNTAIN AVE	0.00	3,921.12	3,919.16	1.96
					Per Diem Interest:	0.05	2.01
3101.	40.	2	2217 WESTFIELD AVE	0.00	2,377.37	2,356.53	20.84
					Per Diem Interest:	0.50	21.34
3201.	11.	1	507 WESTFIELD ROAD	1,561.17	762.61	0.00	2,323.78
					Per Diem Interest:	104.62	2,428.40
3301.	28.	2	2240 EVERGREEN AVE	3,214.09	3,214.09	0.00	6,428.18
					Per Diem Interest:	316.94	6,745.12
3401.	11.	2	2343 MONICA PL	0.00	3,343.01	3,341.75	1.26
					Per Diem Interest:	0.03	1.29
3501.	5.	2	2328 BELVEDERE DRIVE	1,596.06	2,577.31	0.00	4,173.37
					Per Diem Interest:	74.74	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	35.48	4,208.85
3603.	35.	2	2323 BELVEDERE DRIVE	2,432.95	2,432.95	0.00	
				2,432.95	0.00	0.00	4,865.90
					Per Diem Interest:	223.21	5,089.11
3701.	6.	2	2265 BEECHWOOD PLACE	2,491.61	2,491.61	0.00	
				872.24	0.00	92.19	3,363.85
					Per Diem Interest:	1.69	3,365.54
3703.	22.	2	2356 GALES COURT	3,312.89	3,312.89	3,312.00	
				0.00	0.00	0.00	0.89
					Per Diem Interest:	0.01	0.90
3903.	3.	2	2377 LAKE PARK TERR	2,726.26	2,726.26	0.00	
				8,744.85	0.00	0.00	11,471.11
					Per Diem Interest:	714.37	12,185.48
3906.	12.	2	224 HARDING ROAD	2,769.49	2,769.49	0.00	
				14,522.64	0.00	0.00	17,292.13
					Per Diem Interest:	1,891.21	19,183.34
3907.	7.	2	213 MOUNTAINVIEW AVE	2,605.85	2,605.85	0.00	
				2,605.85	0.00	0.00	5,211.70
					Per Diem Interest:	243.95	5,455.65
3907.	10.	1	201 MOUNTAINVIEW AVE	123.50	123.50	0.00	
				0.00	0.00	0.00	123.50
					Per Diem Interest:	4.63	128.13
4001.	13.02	4A	2376 MOUNTAIN AVE	3,529.01	3,529.01	3,524.97	
				0.00	0.00	33.69	4.04
					Per Diem Interest:	0.10	4.14
4201.	2.	2	502 VICTOR ST	3,167.77	3,167.77	0.51	
				0.00	0.00	0.00	3,167.26
					Per Diem Interest:	118.77	3,286.03
4501.	18.	2	364 ACACIA RD	3,319.06	3,319.06	0.00	
				10,569.25	0.00	0.00	13,888.31
					Per Diem Interest:	1,076.18	14,964.49
4601.	16.	4A	2395 MOUNTAIN AVE	7,104.34	7,104.34	0.00	
				5,634.45	0.00	0.00	12,738.79
					Per Diem Interest:	449.53	13,188.32
4602.	1.	2	2415 MOUNTAIN AVE	2,649.07	2,649.07	2,639.63	
				0.00	0.00	0.00	9.44
					Per Diem Interest:	0.16	9.60
4602.	33.03	2	2505 MOUNTAIN AVENUE	3,396.25	3,396.25	0.00	
				0.00	0.00	0.00	3,396.25
					Per Diem Interest:	96.11	3,492.36

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4701.	1.	2	2585 JUNIPER LA	0.00	11,377.44 0.00 Per Diem Interest:	11,350.68 0.00 0.45	26.76 27.21
4702.	1.	2	150 GLENSIDE AVE	0.00	1,911.16 0.00 Per Diem Interest:	0.00 0.00 40.42	1,911.16 1,951.58
4802.	1.	4A	2435 ROUTE 22	0.00	4,501.57 0.00 Per Diem Interest:	4,493.16 58.67 0.18	8.41 8.59
4802.	3.	2	189 VICTOR STREET	0.00	3,309.80 0.00 Per Diem Interest:	0.00 0.00 92.87	3,309.80 3,402.67
4901.	3.	-C0408- - 2	408 DONATO CIRCLE	0.00	2,828.15 0.00 Per Diem Interest:	2,820.33 0.00 0.13	7.82 7.95
4901.	3.	-C0505- - 2	505 DONATO CIRCLE	0.00	2,871.37 0.00 Per Diem Interest:	0.00 0.00 76.43	2,871.37 2,947.80
5002.	9.	2	2666 SKY TOP DR	0.00	3,112.20 0.00 Per Diem Interest:	3,101.48 39.67 0.20	10.72 10.92
5501.	7.	2	20 COPPERFIELD RD	0.00	3,723.52 0.00 Per Diem Interest:	96.80 0.00 104.75	3,626.72 3,731.47
5501.	18.	2	19 CANTERBURY DR	0.00	3,467.26 0.00 Per Diem Interest:	3,467.25 0.00 0.00	0.01 0.01
5502.	12.	2	24 CANTERBURY DR	0.00	2,862.11 0.00 Per Diem Interest:	0.00 0.00 76.08	2,862.11 2,938.19
5601.	26.	2	40 CANTERBURY DR	0.00	3,016.49 0.00 Per Diem Interest:	172.82 0.00 75.39	2,843.67 2,919.06
5701.	20.	2	7 ARCHER LN	0.00	3,828.50 0.00 Per Diem Interest:	2,853.58 46.42 21.45	974.92 996.37
5701.	25.	2	2658 MOUNTAIN AVE	0.00	3,667.95 0.00 Per Diem Interest:	0.00 0.00 106.30	3,667.95 3,774.25
5901.	2.		395 ACACIA RD		3,059.71	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	3,059.71
					Per Diem Interest:	83.49	3,143.20
5901.	4.01	3A	401 ACACIA ROAD	0.00	7,410.00	0.00	7,410.00
					Per Diem Interest:	246.63	7,656.63
6001.	29.01	2	551 ROLLING PEAKS WAY	0.00	2,982.52	0.00	2,982.52
					Per Diem Interest:	80.59	3,063.11
6001.	32.	1	2591 MADISON AVE	0.00	157.46	0.00	157.46
					Per Diem Interest:	5.90	163.36
6102.	7.	1	3 JOHNSON ST	0.00	416.81	412.85	3.96
					Per Diem Interest:	0.07	4.03
6102.	8.	2	5 JOHNSON ST	0.00	1,777.65	1,776.24	1.41
					Per Diem Interest:	0.03	1.44
6102.	12.12	1	154 BRIAR HILL DRIVE	0.00	818.19	818.18	0.01
					Per Diem Interest:	0.00	0.01
6102.	24.	4A	661 JERUSALEM RD	0.00	3,995.22	0.00	3,995.22
					Per Diem Interest:	118.57	4,113.79
6102.	25.	1	659 JERUSALEM ROAD	0.00	435.34	0.00	435.34
					Per Diem Interest:	7.26	442.60
6105.	4.	1	2588 LIBERTY ST	1,137.09	280.96	0.00	1,418.05
					Per Diem Interest:	80.09	1,498.14
6201.	4.09	1	233 THROWBRIDGE DRIVE	0.00	799.66	0.00	799.66
					Per Diem Interest:	13.33	812.99
6202.	1.	2	775 JERUSALEM RD	2,050.10	2,050.10	0.00	4,100.20
					Per Diem Interest:	177.26	4,277.46
6301.	3.	2	2509 SMITH ST	0.00	4,631.25	0.00	4,631.25
					Per Diem Interest:	142.42	4,773.67
6303.	8.	1	2535 JOHN ST	0.00	108.06	107.82	0.24
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.24
6304.	1.	2	2528 JOHN ST	3,811.52	1,982.17 0.00	0.00 43.61	5,793.69
				Per Diem Interest:		89.79	5,883.48
6306.	1.	4B	801 JERUSALEM RD	3,738.97	3,738.96 0.00	0.00 0.00	7,477.93
				Per Diem Interest:		379.93	7,857.86
6502.	1.01	4A	2450 PLAINFIELD AVE.	6,175.00	6,175.00 0.00	0.00 0.00	12,350.00
				Per Diem Interest:		672.25	13,022.25
6502.	5.	4B	2460 PLAINFIELD AVE	0.00	2,664.51 0.00	2,663.64 0.00	0.87
				Per Diem Interest:		0.01	0.88
6503.	4.	1	2492 PLAINFIELD AVE	0.00	629.85 0.00	0.00 0.00	629.85
				Per Diem Interest:		23.62	653.47
6503.	12.	1	REAR 2480 PLAINFIELD AVE	0.00	308.75 0.00	0.00 0.00	308.75
				Per Diem Interest:		11.58	320.33
6503.	13.	1	REAR 2480 PLAINFIELD AVE	0.00	500.17 0.00	0.00 0.00	500.17
				Per Diem Interest:		18.76	518.93
6901.	23.	4B	2347 BERYLLIUM ROAD	0.00	8,490.62 0.00	8,375.76 114.86	114.86
				Per Diem Interest:		2.58	117.44
7201.	9.	4A	2364 BERYLLIUM ROAD	0.00	1,432.60 0.00	1,423.05 9.55	9.55
				Per Diem Interest:		0.10	9.65
7201.	12.	4A	2386 BERYLLIUM ROAD	0.00	4,467.61 0.00	0.00 0.00	4,467.61
				Per Diem Interest:		136.29	4,603.90
7201.	28.	4A	2630 PLAINFIELD AVE	0.00	10,374.00 0.00	10,373.68 0.00	0.32
				Per Diem Interest:		0.01	0.33
7303.	19.	2	2700 PLAINFIELD AVE	2,246.63	2,941.64 0.00	0.00 105.90	5,188.27
				Per Diem Interest:		7.78	5,196.05
7303.	29.01	1	REAR OF 2407 MORSE AVENUE	0.00	163.64 0.00	0.00 0.00	163.64
				Per Diem Interest:		6.14	169.78

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7304.	4.	1	2654 PLAINFIELD AVENUE	0.00	475.47 0.00 Per Diem Interest:	0.00 0.00 7.92	475.47 483.39
7304.	8.	2	2668 PLAINFIELD AVE	0.00	5,078.94 0.00 Per Diem Interest:	5,072.57 53.07 0.16	6.37 6.53
7304.	14.	1	2411 PARK PLACE	0.00	80.27 0.00 Per Diem Interest:	0.00 0.00 1.34	80.27 81.61
7401.	21.	2	2281 MORSE AVE	0.00	2,768.74 0.00 Per Diem Interest:	2,738.74 30.00 0.66	30.00 30.66
7501.	1.	2	795 WESTFIELD ROAD	0.00	3,445.65 0.00 Per Diem Interest:	0.00 0.00 97.96	3,445.65 3,543.61
7502.	1.	2	827 WESTFIELD ROAD	0.00	4,226.79 0.00 Per Diem Interest:	0.00 0.00 127.25	4,226.79 4,354.04
7502.	13.02	2	4 HIDDEN MEADOW DR	0.00	7,354.42 0.00 Per Diem Interest:	0.00 0.00 244.54	7,354.42 7,598.96
7601.	17.	2	905 WESTFIELD ROAD	0.00	4,615.81 0.00 Per Diem Interest:	4,610.13 47.28 0.14	5.68 5.82
7702.	6.	1	2340 MORSE AVE	0.00	166.72 0.00 Per Diem Interest:	166.36 0.00 0.01	0.36 0.37
8002.	11.	2	2362 LONGFELLOW AVE	0.00	2,584.24 1,583.89 Per Diem Interest:	2,548.97 0.00 29.47	1,619.16 1,648.63
8403.	10.01	4A	2314 SOUTH AVE	3,581.48	3,958.17 0.00 Per Diem Interest:	0.00 142.49 11.31	7,539.65 7,550.96
8502.	17.	2	2132 PRINCETON AVENUE	0.00	4,245.31 0.00 Per Diem Interest:	4,243.61 47.74 0.04	1.70 1.74
8502.	24.	2	2117 ALGONQUIN DRIVE	11,636.24	2,766.40 0.00 Per Diem Interest:	0.00 99.59 21.61	14,402.64 14,424.25
8502.	28.		2101 ALGONQUIN DRIVE		2,849.01	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		5,208.29	0.00	0.00	8,057.30
					Per Diem Interest:	455.79	8,513.09
8504.	29.	2	2101 MAPLEVIEW CT	15,996.96	3,235.70 0.00	0.00 0.00	19,232.66
					Per Diem Interest:	2,700.58	21,933.24
8701.	6.	1	18 WASHINGTON AVENUE	0.00	3.09 0.00	1.09 0.00	2.00
					Per Diem Interest:	0.03	2.03
8801.	14.	2	1180 WASHINGTON AVE	6,225.20	2,306.36 0.00	0.00 0.00	8,531.56
					Per Diem Interest:	385.30	8,916.86
8901.	19.02	2	2138 MAPLEVIEW CT	20,875.25	4,915.30 0.00	0.00 0.00	25,790.55
					Per Diem Interest:	3,273.91	29,064.46
8901.	28.	2	2085 JERSEY AVE	0.00	2,355.01 0.00	2,319.64 30.62	35.37
					Per Diem Interest:	0.87	36.24
8902.	11.	2	2104 JERSEY AVE	0.00	3,590.76 0.00	3,583.87 44.12	6.89
					Per Diem Interest:	0.15	7.04
8903.	2.	2	2044 ELIZABETH AVE	0.00	3,272.75 0.00	3,269.11 30.35	3.64
					Per Diem Interest:	0.09	3.73
9004.	3.	2	2298 JERSEY AVE	0.00	2,179.77 0.00	956.24 43.76	1,223.53
					Per Diem Interest:	6.12	1,229.65
9101.	7.	2	2224 ELIZABETH AVE	0.00	4,094.02 0.00	4,092.33 0.00	1.69
					Per Diem Interest:	0.03	1.72
9102.	6.	2	2228 NEWARK AVE	0.00	3,600.02 0.00	3,592.87 7.15	7.15
					Per Diem Interest:	0.08	7.23
9204.	11.	2	2106 CHEYENNE WAY	0.00	3,016.49 0.00	3,014.98 27.15	1.51
					Per Diem Interest:	0.04	1.55
9401.	1.	4A	1235 MARTINE AVE	10,034.38	10,034.37 0.00	0.00 0.00	20,068.75
					Per Diem Interest:	1,135.38	21,204.13
9402.	15.	2	1275 MARTINE AVE	0.00	3,414.77 0.00	0.00 0.00	3,414.77

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		96.80	3,511.57
9601.	1.	2	1275 WHITE OAK ROAD	0.00	4,368.81 0.00	4,363.51 53.03	5.30
				Per Diem Interest:		0.12	5.42
9603.	16.	2	2027 W BROAD ST	21,550.32	4,442.91 0.00	0.00 0.00	25,993.23
				Per Diem Interest:		1,459.64	27,452.87
10001.	27.	2	1382 LAMBERTS MILL ROAD	250.00	4,049.30 0.00	4,049.30 0.00	250.00
				Per Diem Interest:		2.50	252.50
10201.	19.	2	1317 GRAYMILL DRIVE	12,333.57	3,985.96 0.00	0.00 0.00	16,319.53
				Per Diem Interest:		1,586.70	17,906.23
10201.	20.	2	1309 GRAYMILL DRIVE	15,899.76	3,744.39 0.00	0.00 0.00	19,644.15
				Per Diem Interest:		2,447.04	22,091.19
10301.	18.	2	1345 MARTINE AVE	0.00	3,408.60 0.00	0.00 0.00	3,408.60
				Per Diem Interest:		96.57	3,505.17
10301.	19.	2	1335 MARTINE AVENUE	0.00	3,902.60 0.00	0.00 0.00	3,902.60
				Per Diem Interest:		115.10	4,017.70
10602.	4.	2	1466 LAMBERTS MILL ROAD	0.00	4,177.39 0.00	0.00 0.00	4,177.39
				Per Diem Interest:		125.40	4,302.79
10801.	1.	2	1441 MARTINE AVE	0.00	6,443.61 0.00	0.00 0.00	6,443.61
				Per Diem Interest:		210.39	6,654.00
10803.	3.	2	1970 INVERNESS DRIVE	0.00	4,646.69 0.00	4,638.12 75.98	8.57
				Per Diem Interest:		0.15	8.72
10902.	13.	2	1941 STONY BROOK CIR	0.00	6,709.14 0.00	6,688.56 0.00	20.58
				Per Diem Interest:		0.34	20.92
11204.	4.	2	2154 SHACKAMAXON DRIVE	12,083.15	2,985.61 0.00	0.00 0.00	15,068.76
				Per Diem Interest:		1,733.68	16,802.44
11204.	19.	2	1571 SHACKAMAXON DRIVE	0.00	4,090.94 0.00	0.00 0.00	4,090.94
				Per Diem Interest:		122.16	4,213.10

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11402.	21.	2	1736 OAKWOOD TERRACE	0.00	3,600.02 0.00 Per Diem Interest:	3,600.01 0.00 0.00	0.01 0.01
11501.	5.	1	1578 KING ST	0.00	629.85 0.00 Per Diem Interest:	0.00 0.00 23.62	629.85 653.47
11603.	4.	2	1161 TERRILL ROAD	0.00	5,918.74 0.00 Per Diem Interest:	0.00 0.00 190.70	5,918.74 6,109.44
11603.	11.17	1	1 SHIREWOOD	0.00	30.87 0.00 Per Diem Interest:	0.00 0.00 1.16	30.87 32.03
11701.	5.	2	1587 RAMAPO WAY	0.00	3,158.51 0.00 Per Diem Interest:	3,158.50 0.00 0.00	0.01 0.01
11702.	12.	2	1598 RAMAPO WAY	0.00	3,992.14 0.00 Per Diem Interest:	3,987.40 39.48 0.12	4.74 4.86
12101.	7.01	2	1 JAMES COURT	0.00	9,135.91 0.00 Per Diem Interest:	9,043.24 232.97 1.11	92.67 93.78
12101.	13.	2	1491 TERRILL ROAD	0.00	3,229.52 0.00 Per Diem Interest:	0.00 0.00 89.86	3,229.52 3,319.38
12101.	19.	2	11 STONELEIGH DRIVE	6,475.19	6,520.80 0.00 Per Diem Interest:	0.00 0.00 709.98	12,995.99 13,705.97
12201.	25.02	2	31 BLACK BIRCH ROAD	10,497.50	10,497.50 0.00 Per Diem Interest:	0.00 0.00 1,190.95	20,995.00 22,185.95
12204.	14.	2	19 FIELDS LANE	0.00	5,341.37 20.00 Per Diem Interest:	5,334.34 87.86 0.49	27.03 27.52
12302.	6.	2	16 MANITOU WAY	0.00	4,637.42 0.00 Per Diem Interest:	0.00 0.00 142.65	4,637.42 4,780.07
12302.	32.	2	18 DITZEL FARM COURT	6,539.33	6,539.32 0.00 Per Diem Interest:	0.00 0.00 715.96	13,078.65 13,794.61
12401.	11.		10 BLACK BIRCH ROAD		7,403.82	410.49	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	208.42	6,993.33
					Per Diem Interest:	27.97	7,021.30
12401.	44.	2	1873 NORTH GATE ROAD	0.00	3,087.50 0.00	3,041.38 0.00	46.12
					Per Diem Interest:	0.77	46.89
12402.	1.	2	20 MARION LANE	0.00	9,009.32 0.00	0.00 0.00	9,009.32
					Per Diem Interest:	306.60	9,315.92
12502.	15.	2	1832 LAKE AVE	0.00	3,306.71 0.00	0.00 0.00	3,306.71
					Per Diem Interest:	92.75	3,399.46
12801.	5.	2	1980 LAKE AVE	3,521.88	3,575.32 0.00	0.00 66.14	7,097.20
					Per Diem Interest:	134.85	7,232.05
13002.	10.	2	2080 RARITAN ROAD	0.00	3,692.65 0.00	3,692.24 0.00	0.41
					Per Diem Interest:	0.01	0.42
13101.	7.	2	2143 GAMBLE ROAD	8,943.51	4,368.81 0.00	0.00 0.00	13,312.32
					Per Diem Interest:	1,001.28	14,313.60
13202.	7.	1	1910 LAMBERTSMILL ROAD	3.09	3.09 0.00	0.00 0.00	6.18
					Per Diem Interest:	0.16	6.34
13203.	6.	2	2160 BAYBERRY LANE	0.00	4,202.09 0.00	0.00 0.00	4,202.09
					Per Diem Interest:	126.33	4,328.42
13301.	35.	2	2004 WINDING BROOK WAY	285.57	4,834.27 0.00	0.00 123.27	5,119.84
					Per Diem Interest:	61.44	5,181.28
13302.	4.	2	1985 WINDING BROOK WAY	0.00	6,502.27 0.00	0.00 0.00	6,502.27
					Per Diem Interest:	212.59	6,714.86
13701.	3.	-C0006- 2	6 WAREHAM VILLAGE	0.00	2,590.41 0.00	2,587.77 21.96	2.64
					Per Diem Interest:	0.07	2.71
13701.	3.	-C2003- 2	3 BURNHAM VILLAGE	0.00	2,590.41 0.00	0.00 0.00	2,590.41
					Per Diem Interest:	65.89	2,656.30
13701.	3.	-C5025- 2	25 TISBURY VILLAGE	0.00	2,590.41 0.00	2,359.59 11.42	230.82

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	7.16	237.98
13701.	3.	-C5039- 2	39 TISBURY VILLAGE	0.00	2,590.41 0.00	2,589.52 0.00	0.89
					Per Diem Interest:	0.01	0.90
13701.	3.	-C5048- 2	48 TISBURY VILLAGE	0.00	2,590.41 0.00	2,533.70 110.70	56.71
					Per Diem Interest:	0.28	56.99
13701.	4.	-C0025- 2	1025 CELLAR AVE.	0.00	1,262.79 0.00	0.00 0.00	1,262.79
					Per Diem Interest:	21.05	1,283.84
13901.	4.	2	1814 RARITAN ROAD	0.00	4,940.00 0.00	4,919.47 61.60	20.53
					Per Diem Interest:	0.46	20.99
13901.	5.	2	1820 RARITAN ROAD	0.00	3,550.62 0.00	3,546.54 40.76	4.08
					Per Diem Interest:	0.09	4.17
13901.	6.	2	1830 RARITAN ROAD	0.00	5,588.37 0.00	5,581.23 71.33	7.14
					Per Diem Interest:	0.16	7.30
14001.	2.	2	1620 RARITAN ROAD	0.00	2,954.74 0.00	0.00 0.00	2,954.74
					Per Diem Interest:	79.55	3,034.29
14001.	4.	2	1640 RARITAN ROAD	20.00	6,526.97 20.00	6,526.97 0.00	40.00
					Per Diem Interest:	0.00	40.00
14501.	5.	2	10 BONUS HILL DRIVE	4,970.13	4,970.12 0.00	0.00 0.00	9,940.25
					Per Diem Interest:	527.67	10,467.92
14502.	4.	1	17 MICHAEL LANE	0.00	30.87 0.00	0.00 0.00	30.87
					Per Diem Interest:	1.16	32.03
14601.	1.	2	1591 RAHWAY ROAD	0.00	4,940.00 0.00	4,917.41 22.59	22.59
					Per Diem Interest:	0.72	23.31
14601.	13.	2	1556 ASHBROOK DRIVE	13,314.57	4,507.75 0.00	0.00 0.00	17,822.32
					Per Diem Interest:	1,408.40	19,230.72
14601.	22.	2	1081 RARITAN ROAD	3,239.43	5,474.14 0.00	0.00 0.00	8,713.57
					Per Diem Interest:	365.63	9,079.20

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
14602.	7.	2	11 GREENBRIER LANE	0.00	5,894.04 0.00 Per Diem Interest:	0.00 0.00 189.78	5,894.04 6,083.82
14701.	36.02	2	1261 LENAPE WAY	0.00	6,638.12 0.00 Per Diem Interest:	6,638.11 0.00 0.00	0.01 0.01
14801.	48.	2	1391 RARITAN ROAD	0.00	4,322.50 0.00 Per Diem Interest:	0.00 0.00 130.84	4,322.50 4,453.34
14901.	58.	2	1280 TERRILL ROAD	0.00	4,378.07 0.00 Per Diem Interest:	2,756.55 118.12 8.11	1,621.52 1,629.63
15002.	7.	2	3 CLYDESDALE RD	0.00	5,905.64 0.00 Per Diem Interest:	5,897.55 0.00 0.30	8.09 8.39
15003.	1.	2	11 HIGHLANDER DRIVE	0.00	5,162.30 0.00 Per Diem Interest:	5,119.28 43.02 1.18	43.02 44.20
15003.	5.	1	19 HIGHLANDER DRIVE	58,691.13	1,929.69 15,706.11 Per Diem Interest:	0.00 0.00 7,365.22	76,326.93 83,692.15
15004.	18.	1	1301 COOPER ROAD	0.00	3.09 0.00 Per Diem Interest:	0.00 0.00 0.05	3.09 3.14
15005.	9.	2	18 HIGHLANDER DRIVE	24,131.78	5,508.10 0.00 Per Diem Interest:	0.00 0.00 3,828.90	29,639.88 33,468.78
15005.	31.	2	50 HIGHLANDER DRIVE	0.00	5,699.52 0.00 Per Diem Interest:	5,697.01 0.00 0.04	2.51 2.55
15101.	29.	2	1211 DONAMY GLEN	0.00	5,718.05 0.00 Per Diem Interest:	5,718.04 0.17 0.00	0.01 0.01
15101.	33.	2	1415 ROBIN LANE	4,633.94	4,705.35 0.00 Per Diem Interest:	0.00 174.10 4.67	9,339.29 9,343.96
15101.	38.01	2	1241 COOPER ROAD	10,343.13	10,343.12 0.00 Per Diem Interest:	0.00 0.00 1,172.43	20,686.25 21,858.68
15201.	10.01		29 CLYDESDALE RD.		52.49	52.37	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.43	0.12
					Per Diem Interest:	0.00	0.12
15202.	6.	1	BREEZY COURT	0.00	154.37 0.00	154.21 1.01	0.16
					Per Diem Interest:	0.00	0.16
15202.	26.	1	52 CLYDESDALE RD	0.00	58.66 0.00	58.52 0.48	0.14
					Per Diem Interest:	0.00	0.14
15202.	32.	1	28 CLYDESDALE ROAD	0.00	37.05 0.00	32.64 0.00	4.41
					Per Diem Interest:	0.07	4.48
15204.	4.	1	17 TREEVIEW CIRCLE	0.00	6.17 0.00	6.15 0.05	0.02
					Per Diem Interest:	0.00	0.02
15301.	7.	2	14 ABERDEEN ROAD	0.00	6,564.02 0.00	6,555.42 71.63	8.60
					Per Diem Interest:	0.22	8.82
15303.	10.	2	11 LAURIE COURT	0.00	5,248.75 5,228.75-	0.00 0.00	20.00
					Per Diem Interest:	0.00	20.00
15402.	3.	2	16 CHIP-LOU LANE	0.00	4,679.90 0.00	4,679.00 0.00	0.90
					Per Diem Interest:	0.02	0.92
15402.	10.	2	1224 SUNNYFIELD LANE	0.00	4,985.56 0.00	4,953.24 77.28	32.32
					Per Diem Interest:	0.71	33.03
15402.	20.	1	REAR OF 1150 CUSHING ROAD	52.49	52.49 0.00	0.00 0.00	104.98
					Per Diem Interest:	2.79	107.77
15601.	15.	1	REAR PROSPECT ST	0.00	77.19 0.00	0.00 0.00	77.19
					Per Diem Interest:	2.89	80.08
15701.	24.	2	1100 RAHWAY ROAD	0.00	5,875.51 0.00	5,841.21 94.01	34.30
					Per Diem Interest:	0.74	35.04
15701.	26.	2	REAR CRABAPPLE LANE	1,480.80	478.56 0.00	0.00 0.00	1,959.36
					Per Diem Interest:	101.92	2,061.28
15702.	11.	2	1350 RAHWAY ROAD	0.00	3,779.10 0.00	0.00 0.00	3,779.10

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		110.47	3,889.57
15702.	19.	1	SWANS MILL LANE	0.00	77.19 0.00	69.91 0.00	7.28
				Per Diem Interest:		0.12	7.40
15901.	4.	2	1450 RAHWAY ROAD	0.00	8,055.29 0.00	0.00 0.00	8,055.29
				Per Diem Interest:		270.82	8,326.11
15901.	13.	2	14 WEDGEWOOD WAY	0.00	7,113.60 0.00	7,110.46 0.00	3.14
				Per Diem Interest:		0.05	3.19
16001.	12.	2	1650 RAHWAY ROAD	0.00	3,769.84 2,124.20	0.00 0.00	5,894.04
				Per Diem Interest:		189.78	6,083.82
16001.	28.	1	26 WINCHESTER DRIVE	0.00	182.16 0.00	0.00 0.00	182.16
				Per Diem Interest:		6.83	188.99
16102.	3.	2	871 RARITAN ROAD	0.00	8,163.35 0.00	8,163.34 0.00	0.01
				Per Diem Interest:		0.00	0.01
16301.	4.	1	1535 KING ST	0.00	636.02 0.00	0.00 0.00	636.02
				Per Diem Interest:		23.85	659.87
16301.	10.	2	20 KING STREET	8,463.15	4,134.16 0.00	0.00 0.00	12,597.31
				Per Diem Interest:		941.79	13,539.10
16401.	7.	1	13 KING ST	0.00	416.81 40.00	416.90 5.37	39.91
				Per Diem Interest:		0.15	40.06
16402.	1.03	2	6 KING ST	29,165.99	5,557.50 0.00	0.00 0.00	34,723.49
				Per Diem Interest:		3,799.68	38,523.17