



Gmail

Due 8/5/26

OR183-2626-Stallone

Colleen Little <clittle@franklinborough.org>

OPRA request - Opra Request

1 message

Nathan Stallone <opra+request-93729-2268b87f@requests.opramachine.com>

Fri, Jul 24, 2026 at 6:36

PM

To: OPRA requests at Franklin Borough <clerk@franklinborough.org>

RECEIVED

Dear Franklin Borough,

JUL 27 2026

Borough of Franklin
Municipal Clerk's Office

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-5(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

Tax Delinquent

- A list of all property addresses that have an unpaid property tax bill for the last 12 months. Please also include in the list or separately a list of properties whose property tax bill was lien against the property.

Water Shut Off / Utility Liens

- A list of all property addresses that have had their water bill lien against the property, have failed to pay their water bill, or have had the water shut off at any point in the last 12 months.

Fire Damage List

- A list of all property addresses that the fire department has received an emergency call to in the last 90 days.

Code Violation

- A list of property addresses that have received any code violations in the last 6 months

Vacant List

cc: Hardyston, Tax, Water

- A list of all properties that the city deems to be currently vacant or abandoned.

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Nathan

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-93729-2268b87f@requests.opramachine.com

Is clerk@franklinborough.org the wrong address for OPRA requests to Franklin Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=franklin_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/opra_request_1154841

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAMachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

7/27/26, 8:07 AM

Franklin Borough Mail - OPRA request - Opra Request

July 31, 2026
09:07 AM

Franklin Borough
Condensed Lien Account Status Report

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Range: Block: First to Last Include Lien Type: Municipal: Y Outside: Y Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: First to 07/31/26 Include Fees: Y
Transaction Dates: First to 07/31/26 Include Costs: Y
Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments + all Fees - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range
and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments + all Fees - Redemption Payments Principal.

Block/Lot/Qual		Prev Bal	Mun Transfer	Assn/OB Pay Prn		Rdmn Pay Prn	
Cert Num Type	Check Cleared Date	Certificate	Mun Adjust	Assn/OB Pay Int	Outside Subsq	Rdmn Pay Int	Balance
Property Location	Premium/Percent	Record Fee	Other Fee	Assign Pay Fee	Assign Fee	Foreclose Fee	
104. 15.		0.00	0.00	0.00		0.00	
25-00001 Outside		761.24	0.00	0.00	1,032.02	0.00	1,855.26
556 RT 23	18.00 %	50.00	12.00	0.00	0.00	0.00	
601. 13.		0.00	0.00	0.00		0.00	
25-00003 Outside		832.09	0.00	0.00	1,425.07	0.00	2,319.16
83 STERLING ST	18.00 %	50.00	12.00	0.00	0.00	0.00	
607. 36.		0.00	0.00	0.00		0.00	
25-00006 Outside		766.76	0.00	0.00	1,181.60	0.00	2,010.36
17 CUMMINS ST	1,200.00	50.00	12.00	0.00	0.00	0.00	
607. 37.		0.00	188.62	0.00		0.00	
24-00005 Municipal		51.96	0.00	0.00	0.00	0.00	260.58
19 CUMMINS ST	18.00 %	8.00	12.00	0.00	0.00	0.00	
609. 31.		0.00	0.00	0.00		0.00	
23-00003 Outside		8,950.25	0.00	0.00	38,252.77	0.00	47,265.02
129 MAIN ST	21,000.00	50.00	12.00	0.00	0.00	0.00	
702. 25.		0.00	0.00	0.00		0.00	
25-00009 Outside		1,007.26	0.00	0.00	1,736.10	0.00	2,805.36
8 KOVACH ST	1,300.00	50.00	12.00	0.00	0.00	0.00	
709. 31.		0.00	0.00	0.00		0.00	
25-00012 Outside		686.31	0.00	0.00	1,925.16	0.00	2,673.47
39 MABIE ST	1,200.00	50.00	12.00	0.00	0.00	0.00	
905. 19.		0.00	23,745.66	0.00		0.00	
25-00014 Municipal		26.83	1,036.93	0.00	0.00	0.00	24,821.42
47 MAIN ST	18.00 %	0.00	12.00	0.00	0.00	0.00	
907. 3.		0.00	0.00	0.00		0.00	
25-00015 Outside		280.56	0.00	0.00	1,453.88	0.00	1,796.44
59 CATLIN RD	1,200.00	50.00	12.00	0.00	0.00	0.00	

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Franklin Borough
Condensed Lien Account Status Report

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Block/Lot/Qual Cert Num Type Property Location	Check Cleared Date Premium/Percent	Prev Bal Certificate Record Fee	Mun Transfer Mun Adjust Other Fee	Assn/OB Pay Prn Assn/OB Pay Int Assign Pay Fee	Outside Subsq Assign Fee	Rdmn Pay Prn Rdmn Pay Int Foreclose Fee	Balance
908. 3. 24-00010 Outside 8-10 FOWLER ST	900.00	0.00 371.11 50.00	0.00 0.00 12.00	0.00 0.00 0.00	1,833.31 0.00	0.00 0.00 0.00	2,266.42
908. 3. 25-00016 Outside 8-10 FOWLER ST	1,300.00	0.00 1,280.36 50.00	0.00 0.00 12.00	0.00 0.00 0.00	1,870.06 0.00	0.00 0.00 0.00	3,212.42
1008. 3. 25-00018 Outside 11 WALSH RD	18.00 %	0.00 3,278.24 50.00	0.00 0.00 12.00	0.00 0.00 0.00	12,153.86 0.00	0.00 0.00 0.00	15,494.10
1010. 9. 23-00011 Outside 22 WALSH RD	64,000.00	0.00 39,476.01 50.00	0.00 0.00 12.00	0.00 0.00 0.00	153,256.54 0.00	0.00 0.00 0.00	192,794.55
1101. 112. 25-00020 Outside 75 CONSTITUTION WAY	-C0633- - 12,000.00	0.00 1,634.94 50.00	0.00 0.00 12.00	0.00 0.00 0.00	9,345.29 0.00	0.00 0.00 0.00	11,042.23
1601. 8. 23-00018 Municipal 20 RT 23	18.00 %	0.00 848.97 8.00	3,507.00 0.00 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4,375.97
1701. 10. 25-00025 Outside 110 DAVIS RD	18.00 %	0.00 117.31 50.00	0.00 0.00 12.00	0.00 0.00 0.00	861.13 0.00	0.00 0.00 0.00	1,040.44
2701. 2. 23-00021 Municipal 110 MUNSONHURST RD	18.00 %	0.00 6,001.97 8.00	366,932.80 439,834.24 12.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	812,789.01
2701. 9. 25-00027 Outside 220 MUNSONHURST RD	18.00 %	0.00 561.40 50.00	0.00 0.00 12.00	0.00 0.00 0.00	8,988.75 0.00	0.00 0.00 0.00	9,612.15
2702. 6. 25-00028 Outside 129 MUNSONHURST RD	16,500.00	0.00 5,176.05 50.00	0.00 0.00 12.00	0.00 0.00 0.00	13,976.87 0.00	0.00 0.00 0.00	19,214.92

Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	Assign/O.B. Principal	Payments Interest Assign Pay Fees	Mun Adj Outside Adj Assign Fee	Redemption Payments Principal	Interest Foreclose Fee	Municipal Bal Total Balance
Tax	9	0.00	63,636.31			440,871.17			837,701.24
			390,839.14	0.00	0.00	221,335.56	0.00	0.00	1117,106.18
		316.00	108.00		0.00	0.00		0.00	
Water	11	0.00	1,654.22			0.00			1.15
			1.15	0.00	0.00	5,928.34	0.00	0.00	8,017.71
		350.00	84.00		0.00	0.00		0.00	
Sewer	14	0.00	4,297.57			0.00			3,553.79
			3,533.79	0.00	0.00	13,608.03	0.00	0.00	21,583.39
		108.00	36.00		0.00	0.00		0.00	
Misc	3	0.00	1,800.49			0.00			832.32
			0.00	0.00	0.00	8,420.48	0.00	0.00	10,220.97
		0.00	0.00		0.00	0.00		0.00	
Cost	19	0.00	721.03			0.00			158.48
			0.00	0.00	0.00	0.00	0.00	0.00	721.03
		0.00	0.00		0.00	0.00		0.00	
Lien Totals	56	0.00	72,109.62			440,871.17			842,246.98
			394,374.08	0.00	0.00	249,292.41	0.00	0.00	1157,649.28
		774.00	228.00		0.00	0.00		0.00	

Total Certs: 19

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

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SALE DATE: First to 07/31/2026

BEGIN BALANCE 0.00

TAX SALE

Tax	55,229.95	
Water	1,497.01	
Sewer	3,894.92	
Misc	1,633.75	
Cost	721.03	
Interest	9,132.96	
TOTAL TAX SALE		72,109.62

RECORDING FEE 774.00

OTHER FEE 228.00

FORECLOSURE FEE 0.00

TRANSFERS TO LIEN

Tax	390,839.14	
Water	1.15	
Sewer	3,533.79	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		394,374.08

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

FEES PRIOR TO ASSIGNMENT 0.00

ASSIGNMENT FEES 0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

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NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Sewer	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
Lien - Transfer O.B.	137,820.20	0.00	137,820.20
6% Penalty	59,797.64	9,598.78-	50,198.86
	8,420.48	0.00	8,420.48
	493,724.04	0.00	493,724.04
	699,762.36	9,598.78-	690,163.58

TOTAL ADJUSTMENTS

690,163.58

BALANCE AS OF 07/31/26

Tax	1,117,106.18	
Water	8,017.71	
Sewer	21,583.39	
Misc	10,220.97	
Cost	721.03	
Installment Principal	0.00	
TOTAL BALANCE		<u>1,157,649.28</u>

MUNICIPAL LIEN BALANCE AS OF 07/31/26

Tax	837,701.24	
Water	1.15	
Sewer	3,553.79	
Misc	832.32	
Cost	158.48	
Installment Principal	0.00	
TOTAL MUNICIPAL LIEN BALANCE		<u>842,246.98</u>

TOTAL PREMIUM

120,600.00

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COLLECTOR INTEREST ADJUSTMENTS	<u>Debit</u>	<u>Credit</u>	<u>Net</u>
	0.00	0.00	0.00
TOTAL INTEREST ADJUSTMENTS			<u>0.00</u>

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Franklin Borough
Utility Delinquent Report By Account Id

Page No: 1

Range: First to Last
Year: 2025 to 2026
Period: 1 to 12
Date: 07/31/25 to 07/31/26
Cycle: First to Last
Section: First to Last
Balance Due As Of Date: 07/31/26
Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Print Balances Greater Than: 0.00
Print If Any Balance Due As Of: 07/31/26
Status: Active/Inactive
Report Type: Super Condensed
Print Block/Lot/Qual: N
Name/Location to Print: Service Location
Include Current Interest: N
Interest Not Included
Include Accounts with 'Exclude from Tax Sale': Y
Project Penalty: N
Print Only Accounts with 'Bill To' Address: N
Exclude Cut Offs: Y
Exclude Cut Off Extensions After: 07/31/26
Include Service Type: Water: Y Sewer: Y

Account Id	Service Location	Service	Principal Bal	Total
64-0	127 S RUTHERFORD AVENUE	Water	142.75	142.75
		Sewer	334.00	334.00
		Total	476.75	476.75
120-0	287 RUTHERFORD AVE	Water	908.00	908.00
		Sewer	1,002.00	1,002.00
		Total	1,910.00	1,910.00
177-0	302 RUTHERFORD AVE	Water	226.67	226.67
		Sewer	835.00	835.00
		Total	1,061.67	1,061.67
201-0	307 RUTHERFORD AVE	Water	0.02	0.02
		Sewer	0.03	0.03
		Total	0.05	0.05
385-0	337 RUTHERFORD AVE	Water	100.03	100.03
		Sewer	334.12	334.12
		Total	434.15	434.15
410-0	339 RUTHERFORD AVE DOWN	Water	171.25	171.25
		Sewer	334.00	334.00
		Total	505.25	505.25
427-0	339 RUTHERFORD AVE UPST	Water	157.00	157.00
		Sewer	334.00	334.00
		Total	491.00	491.00
473-0	344 RUTHERFORD AVE	Water	168.73	168.73
		Sewer	337.19	337.19
		Total	505.92	505.92
530-0	356 RUTHERFORD AVE	Water	216.50	216.50
		Sewer	334.00	334.00
		Total	550.50	550.50
547-0	358 RUTHERFORD AVE	Water	150.00	150.00
		Sewer	501.00	501.00
		Total	651.00	651.00

Account Id	Service Location	Service	Principal Bal	Total
554-0	366 RUTHERFORD AVE	Water	83.25	83.25
		Sewer	<u>250.50</u>	<u>250.50</u>
		Total	333.75	333.75
681-0	36 BUCKWHEAT RD.	Water	169.35	169.35
		Sewer	<u>330.19</u>	<u>330.19</u>
		Total	499.54	499.54
804-0	132 BUCKWHEAT RD.	Water	166.50	166.50
		Sewer	<u>334.00</u>	<u>334.00</u>
		Total	500.50	500.50
829-0	136 BUCKWHEAT RD.	Water	113.57	113.57
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	280.57	280.57
843-0	138 BUCKWHEAT RD.	Water	65.10	65.10
		Sewer	<u>169.58</u>	<u>169.58</u>
		Total	234.68	234.68
988-0	69 CORK HILL RD.	Water	180.75	180.75
		Sewer	<u>334.00</u>	<u>334.00</u>
		Total	514.75	514.75
1050-0	8 FRANKLIN AVE	Water	510.80	510.80
		Sewer	<u>651.23</u>	<u>651.23</u>
		Total	1,162.03	1,162.03
1090-0	11 SGT DENNIS F PREMOCK RD	Water	168.11	168.11
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	335.11	335.11
1100-0	16 SGT DENNIS F PREMOCK RD	Water	259.00	259.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	426.00	426.00
1117-0	21 SGT DENNIS F PREMOCK RD	Water	1.53	1.53
		Sewer	<u>5.13</u>	<u>5.13</u>
		Total	6.66	6.66
1124-0	2 MINERS LANE	Water	469.89	469.89
		Sewer	<u>998.30</u>	<u>998.30</u>
		Total	1,468.19	1,468.19
1205-0	100 ROUTE 23 #8	Water	0.27	0.27
		Sewer	<u>0.90</u>	<u>0.90</u>
		Total	1.17	1.17
1212-0	100 ROUTE 23 #7	Water	0.27	0.27
		Sewer	<u>0.90</u>	<u>0.90</u>
		Total	1.17	1.17

Account Id	Service Location	Service	Principal Bal	Total
1283-0	116 A ROUTE 23	Water	196.91	196.91
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	363.91	363.91
1325-0	147 ROUTE 23	Water	64.25	64.25
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	231.25	231.25
1413-0	6 MINERS LANE	Water	354.75	354.75
		Sewer	<u>1,169.00</u>	<u>1,169.00</u>
		Total	1,523.75	1,523.75
1565-0	12 EDSALL ROAD	Water	104.75	104.75
		Sewer	<u>334.00</u>	<u>334.00</u>
		Total	438.75	438.75
1692-0	17 HEMLOCK DRIVE	Water	0.02	0.02
		Sewer	<u>0.04</u>	<u>0.04</u>
		Total	0.06	0.06
1928-0	49 MAPLE ROAD	Water	89.49	89.49
		Sewer	<u>118.61</u>	<u>118.61</u>
		Total	208.10	208.10
2054-0	25 WOODLAND ROAD	Water	820.40	820.40
		Sewer	<u>988.18</u>	<u>988.18</u>
		Total	1,808.58	1,808.58
2093-0	1 FAIRWAY DR	Water	19.54	19.54
		Sewer	<u>30.50</u>	<u>30.50</u>
		Total	50.04	50.04
2199-0	14 HEMLOCK DRIVE	Water	499.50	499.50
		Sewer	<u>1,002.00</u>	<u>1,002.00</u>
		Total	1,501.50	1,501.50
2255-0	21 HEMLOCK DRIVE	Water	202.00	202.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	369.00	369.00
2520-0	35 CHURCH STREET	Water	415.67	415.67
		Sewer	<u>1,388.33</u>	<u>1,388.33</u>
		Total	1,804.00	1,804.00
2537-0	35 1/2 CHURCH STREET	Water	115.67	115.67
		Sewer	<u>386.33</u>	<u>386.33</u>
		Total	502.00	502.00
2640-0	60 CHURCH STREET	Water	134.17	134.17
		Sewer	<u>288.19</u>	<u>288.19</u>
		Total	422.36	422.36

Account Id	Service Location	Service	Principal Bal	Total
2657-0	64 CHURCH STREET #1	Water	34.69	34.69
		Sewer	<u>115.88</u>	<u>115.88</u>
		Total	150.57	150.57
2664-0	66 CHURCH STREET	Water	167.96	167.96
		Sewer	<u>561.00</u>	<u>561.00</u>
		Total	728.96	728.96
2706-0	72 CHURCH STREET	Water	69.00	69.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	236.00	236.00
2760-0	81 CHURCH ST APT A	Water	46.33	46.33
		Sewer	<u>154.76</u>	<u>154.76</u>
		Total	201.09	201.09
2777-0	81 CHURCH ST APT B	Water	137.33	137.33
		Sewer	<u>458.68</u>	<u>458.68</u>
		Total	596.01	596.01
2819-0	10 MINERS LANE	Water	50.00	50.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	217.00	217.00
2833-0	3 EVANS STREET	Water	290.25	290.25
		Sewer	<u>668.00</u>	<u>668.00</u>
		Total	958.25	958.25
2921-0	2 OAK STREET	Water	154.45	154.45
		Sewer	<u>382.02</u>	<u>382.02</u>
		Total	536.47	536.47
2946-0	16 OAK STREET	Water	73.75	73.75
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	240.75	240.75
3019-0	64 CHURCH STREET #3	Water	343.27	343.27
		Sewer	<u>668.00</u>	<u>668.00</u>
		Total	1,011.27	1,011.27
3026-0	64 CHURCH STREET #4	Water	50.00	50.00
		Sewer	<u>214.32</u>	<u>214.32</u>
		Total	264.32	264.32
3139-0	51 CATLIN RD.	Water	64.25	64.25
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	231.25	231.25
3227-0	2 FOWLER ST	Water	64.25	64.25
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	231.25	231.25

Account Id	Service Location	Service	Principal Bal	Total
3347-0	18 FOWLER ST.	Water	128.50	128.50
		Sewer	<u>334.00</u>	<u>334.00</u>
		Total	462.50	462.50
3403-0	24 FOWLER ST.	Water	68.51	68.51
		Sewer	<u>165.80</u>	<u>165.80</u>
		Total	234.31	234.31
3410-0	25 FOWLER ST.	Water	310.89	310.89
		Sewer	<u>882.14</u>	<u>882.14</u>
		Total	1,193.03	1,193.03
3467-0	31 FOWLER ST.	Water	305.49	305.49
		Sewer	<u>660.00</u>	<u>660.00</u>
		Total	965.49	965.49
3523-0	38 FOWLER ST.	Water	1,000.00	1,000.00
		Sewer	<u>3,340.00</u>	<u>3,340.00</u>
		Total	4,340.00	4,340.00
3570-0	44 FOWLER ST.	Water	347.50	347.50
		Sewer	<u>1,002.00</u>	<u>1,002.00</u>
		Total	1,349.50	1,349.50
3636-0	11 ROWE PLACE	Water	142.75	142.75
		NSF	<u>7.10</u>	<u>7.10</u>
		Water-Total	149.85	149.85
		Sewer	<u>393.27</u>	<u>393.27</u>
		Total	543.12	543.12
3643-0	13 ROWE PLACE	Water	111.75	111.75
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	278.75	278.75
3668-0	14 SUSQUEHANNA ST AP#1	Water	87.33	87.33
		Sewer	<u>245.10</u>	<u>245.10</u>
		Total	332.43	332.43
3724-0	33 SUSQUEHANNA ST	Water	176.00	176.00
		Sewer	<u>334.00</u>	<u>334.00</u>
		Total	510.00	510.00
3788-0	45 SUSQUEHANNA ST	Water	317.08	317.08
		Sewer	<u>551.23</u>	<u>551.23</u>
		Total	868.31	868.31
3876-0	20 WYKER RD U #2	Water	73.75	73.75
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	240.75	240.75
3925-0	38 WYKER RD	Water	61.42	61.42
		Sewer	<u>216.55</u>	<u>216.55</u>
		Total	277.97	277.97

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Account Id	Service Location	Service	Principal Bal	Total
3996-0	14 SUSQUEHANNA ST APT#2	Water	0.55	0.55
		Sewer	<u>1.85</u>	<u>1.85</u>
		Total	2.40	2.40
4005-0	14 SUSQUEHANNA ST APT#3	Water	134.36	134.36
		Sewer	<u>448.76</u>	<u>448.76</u>
		Total	583.12	583.12
4051-0	10 AUCHE DRIVE	Water	209.25	209.25
		Sewer	<u>334.00</u>	<u>334.00</u>
		Total	543.25	543.25
4076-0	15 AUCHE DRIVE	Water	200.00	200.00
		Sewer	<u>668.00</u>	<u>668.00</u>
		Total	868.00	868.00
4125-0	21 AUCHE DRIVE	Water	50.00	50.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	217.00	217.00
4164-0	29 AUCHE DRIVE	Water	57.81	57.81
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	224.81	224.81
4206-0	14 GINTER ST.	Water	55.46	55.46
		Sewer	<u>125.59</u>	<u>125.59</u>
		Total	181.05	181.05
4238-0	22 GINTER ST.	Water	50.00	50.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	217.00	217.00
4284-0	28 KANE RD	Water	380.50	380.50
		Sewer	<u>668.00</u>	<u>668.00</u>
		Total	1,048.50	1,048.50
4904-0	52 HIGH STREET	Water	150.00	150.00
		Sewer	<u>167.52</u>	<u>167.52</u>
		Total	317.52	317.52
4943-0	36A PARKER ST DOWN	Water	135.24	135.24
		Sewer	<u>166.67</u>	<u>166.67</u>
		Total	301.91	301.91
4950-0	36B PARKER ST UPST	Water	199.85	199.85
		Sewer	<u>668.00</u>	<u>668.00</u>
		Total	867.85	867.85
5023-0	71 HIGH STREET	Water	50.00	50.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	217.00	217.00

Account Id	Service Location	Service	Principal Bal	Total
5048-0	75 HIGH STREET	Water	78.50	78.50
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	245.50	245.50
5182-0	14 MINERS LANE	Water	78.50	78.50
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	245.50	245.50
5270-0	47 MAIN ST	Sewer	26.79	26.79
5288-0	49 MAIN STREET	Water	101.50	101.50
		Sewer	<u>338.37</u>	<u>338.37</u>
		Total	439.87	439.87
5320-0	55 MAIN ST.	Sewer	1,002.00	1,002.00
5369-0	75 MAIN STREET	Water	0.16	0.16
		Sewer	<u>0.52</u>	<u>0.52</u>
		Total	0.68	0.68
5383-0	78 MAIN STREET	Water	50.00	50.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	217.00	217.00
5390-0	80 MAIN STREET	Water	304.05	304.05
		Sewer	<u>1,015.51</u>	<u>1,015.51</u>
		Total	1,319.56	1,319.56
5418-0	20 MINERS LANE	Water	204.44	204.44
		Sewer	<u>320.83</u>	<u>320.83</u>
		Total	525.27	525.27
5457-0	7 MT VIEW RD	Water	50.00	50.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	217.00	217.00
5520-0	4 RIDGEWOOD RD	Water	64.25	64.25
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	231.25	231.25
5545-0	7 RIDGEWOOD RD	Water	670.50	670.50
		Sewer	<u>1,002.00</u>	<u>1,002.00</u>
		Total	1,672.50	1,672.50
5552-0	8 RIDGEWOOD RD	Water	0.80	0.80
		Sewer	<u>1.37</u>	<u>1.37</u>
		Total	2.17	2.17
5601-0	11 WALSH ROAD	Water	803.83	803.83
		Sewer	<u>142.35</u>	<u>142.35</u>
		Total	946.18	946.18
5721-0	91 MAIN STREET	Sewer	500.70	500.70

Account Id	Service Location	Service	Principal Bal	Total
5746-0	104 MAIN STREET	Water	262.48	262.48
		Sewer	<u>12,524.27</u>	<u>12,524.27</u>
		Total	12,786.75	12,786.75
5753-0	104 MAIN STREET APT 1	Water	540.75	540.75
		Sewer	<u>1,629.83</u>	<u>1,629.83</u>
		Total	2,170.58	2,170.58
5778-0	106 MAIN STREET	Water	8.29	8.29
		Sewer	<u>27.69</u>	<u>27.69</u>
		Total	35.98	35.98
5792-0	109 MAIN STREET	Water	78.58	78.58
		Sewer	<u>262.44</u>	<u>262.44</u>
		Total	341.02	341.02
5810-0	111 MAIN STREET	Water	50.00	50.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	217.00	217.00
5859-0	116 MAIN STREET	Water	92.67	92.67
		Sewer	<u>166.86</u>	<u>166.86</u>
		Total	259.53	259.53
6027-0	139 MAIN STREET	Sewer	334.00	334.00
6034-0	140 MAIN STREET	Water	906.16	906.16
		Sewer	<u>477.62</u>	<u>477.62</u>
		Total	1,383.78	1,383.78
6059-0	144 MAIN STREET	Water	152.25	152.25
		Sewer	<u>334.00</u>	<u>334.00</u>
		Total	486.25	486.25
6098-0	146 MAIN STREET	Water	100.00	100.00
		Sewer	<u>334.00</u>	<u>334.00</u>
		Total	434.00	434.00
6147-0	24 MINERS LANE	Water	698.19	698.19
		Sewer	<u>895.55</u>	<u>895.55</u>
		Total	1,593.74	1,593.74
6186-0	155 MAIN STREET	Water	219.00	219.00
		Sewer	<u>668.00</u>	<u>668.00</u>
		Total	887.00	887.00
6235-0	161 MAIN STREET	Water	128.50	128.50
		Sewer	<u>334.00</u>	<u>334.00</u>
		Total	462.50	462.50
6299-0	169 MAIN STREET	Water	248.93	248.93
		Sewer	<u>600.32</u>	<u>600.32</u>
		Total	849.25	849.25

Account Id	Service Location	Service	Principal Bal	Total
6323-0	172 MAIN STREET	Water	118.53	118.53
		Sewer	<u>295.73</u>	<u>295.73</u>
		Total	414.26	414.26
6394-0	181 MAIN STREET	Water	78.50	78.50
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	245.50	245.50
6468-0	195 MAIN STREET	Water	269.00	269.00
		Sewer	<u>835.00</u>	<u>835.00</u>
		Total	1,104.00	1,104.00
6475-0	197 MAIN STREET	Water	97.50	97.50
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	264.50	264.50
6482-0	200 MAIN STREET	Water	200.00	200.00
		Sewer	<u>668.00</u>	<u>668.00</u>
		Total	868.00	868.00
6637-0	25 PARKER ST	Water	0.25	0.25
		Sewer	<u>0.09</u>	<u>0.09</u>
		Total	0.34	0.34
6718-0	17 CUMMINS ST	Water	50.00	50.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	217.00	217.00
6764-0	27 CUMMINS ST.	Water	159.22	159.22
		Sewer	<u>442.18</u>	<u>442.18</u>
		Total	601.40	601.40
6820-0	23 NESTOR ST.	Water	64.75	64.75
		Sewer	<u>129.90</u>	<u>129.90</u>
		Total	194.65	194.65
6838-0	24 NESTOR ST.	Water	575.43	575.43
		Sewer	<u>1,001.75</u>	<u>1,001.75</u>
		Total	1,577.18	1,577.18
6845-0	28 NESTOR ST.	Sewer	668.00	668.00
6852-0	34 NESTOR ST.	Water	356.75	356.75
		Sewer	<u>668.00</u>	<u>668.00</u>
		Total	1,024.75	1,024.75
6877-0	38 NESTOR ST.	Water	78.50	78.50
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	245.50	245.50
6884-0	39 NESTOR ST.	Water	78.50	78.50
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	245.50	245.50

Account Id	Service Location	Service	Principal Bal	Total
6891-0	40 NESTOR STREET	Water	0.20	0.20
		Sewer	0.45	0.45
		Total	0.65	0.65
6919-0	43 NESTOR ST.	Water	729.75	729.75
		Sewer	835.00	835.00
		Total	1,564.75	1,564.75
6958-0	48 NESTOR ST.	Water	0.05	0.05
		MTR	0.13	0.13
		Water-Total	0.18	0.18
		Sewer	0.15	0.15
		Total	0.33	0.33
6980-0	54 NESTOR ST.	Water	200.00	200.00
		Sewer	668.00	668.00
		Total	868.00	868.00
7020-0	66 NESTOR ST.	Water	475.50	475.50
		Sewer	668.00	668.00
		Total	1,143.50	1,143.50
7052-0	1 HUDSON ST #2 UP	Water	54.75	54.75
		Sewer	167.00	167.00
		Total	221.75	221.75
7060-0	1 HUDSON ST DOWN	Water	176.00	176.00
		Sewer	334.00	334.00
		Total	510.00	510.00
7214-0	20 STERLING ST.	Water	190.25	190.25
		Sewer	334.00	334.00
		Total	524.25	524.25
7292-0	30 STERLING ST.	Water	437.50	437.50
		Sewer	668.00	668.00
		Total	1,105.50	1,105.50
7373-0	43 STERLING ST.	Water	37.11	37.11
		Sewer	123.95	123.95
		Total	161.06	161.06
7422-0	48 STERLING ST.	Water	59.50	59.50
		Sewer	220.66	220.66
		Total	280.16	280.16
7430-0	49 STERLING ST.	Water	107.00	107.00
		Sewer	167.00	167.00
		Total	274.00	274.00
7454-0	51 STERLING ST.	Sewer	159.38	159.38

Account Id	Service Location	Service	Principal Bal	Total
7486-0	54 STERLING ST.	Water	100.00	100.00
		Sewer	<u>334.00</u>	<u>334.00</u>
		Total	434.00	434.00
7542-0	60 STERLING ST.	Water	243.98	243.98
		Sewer	<u>275.49</u>	<u>275.49</u>
		Total	519.47	519.47
7550-0	61 STERLING ST.	Water	309.50	309.50
		Sewer	<u>1,002.00</u>	<u>1,002.00</u>
		Total	1,311.50	1,311.50
7648-0	73 STERLING ST.	Water	0.24	0.24
		Sewer	<u>0.80</u>	<u>0.80</u>
		Total	1.04	1.04
7750-0	85 STERLING ST.	Water	135.51	135.51
		Sewer	<u>167.05</u>	<u>167.05</u>
		Total	302.56	302.56
7856-0	245 ROUTE 23	Water	0.28	0.28
		Sewer	<u>5.57</u>	<u>5.57</u>
		Total	5.85	5.85
7969-0	453 ROUTE 23 1R	Water	83.47	83.47
		Sewer	<u>278.81</u>	<u>278.81</u>
		Total	362.28	362.28
8000-0	300 ROUTE 23	Water	104.75	104.75
		Sewer	<u>334.00</u>	<u>334.00</u>
		Total	438.75	438.75
8031-0	453 ROUTE 23 2R	Water	150.00	150.00
		Sewer	<u>501.00</u>	<u>501.00</u>
		Total	651.00	651.00
8070-0	399 ROUTE 23	Water	200.42	200.42
		Sewer	<u>1,673.53</u>	<u>1,673.53</u>
		Total	1,873.95	1,873.95
8105-0	406 ROUTE 23	Water	97.50	97.50
		Sewer	<u>2,505.00</u>	<u>2,505.00</u>
		Total	2,602.50	2,602.50
8112-0	407 ROUTE 23	Water	1,153.20	1,153.20
		Sewer	<u>2,004.00</u>	<u>2,004.00</u>
		Total	3,157.20	3,157.20

Account Id	Service Location	Service	Principal Bal	Total
8306-0	502 ROUTE 23	Water	228.45	228.45
		NSF	<u>20.00</u>	<u>20.00</u>
		Water-Total	248.45	248.45
		Sewer	<u>340.56</u>	<u>340.56</u>
		Total	589.01	589.01
8320-0	535 ROUTE 23	Water	101.07	101.07
		Sewer	<u>322.78</u>	<u>322.78</u>
		Total	423.85	423.85
8345-0	260 ROUTE 23	Water	0.90	0.90
		Sewer	<u>1.86</u>	<u>1.86</u>
		Total	2.76	2.76
8377-0	453 ROUTE 23 1L	Water	150.00	150.00
		Sewer	<u>501.00</u>	<u>501.00</u>
		Total	651.00	651.00
8401-0	280 ROUTE 23	Water	50.00	50.00
8426-0	284 ROUTE 23	Water	50.00	50.00
8507-0	3 GREEN ST.	Water	44.61	44.61
		Sewer	<u>115.95</u>	<u>115.95</u>
		Total	160.56	160.56
8553-0	8 GREEN STREET	Water	64.25	64.25
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	231.25	231.25
8578-0	11 GREEN ST.	Water	157.22	157.22
		Sewer	<u>199.73</u>	<u>199.73</u>
		Total	356.95	356.95
8666-0	22 GREEN ST.	Water	0.04	0.04
		Sewer	<u>0.08</u>	<u>0.08</u>
		Total	0.12	0.12
8673-0	3 MASTER ST.	Water	5.59	5.59
		Sewer	<u>53.76</u>	<u>53.76</u>
		Total	59.35	59.35
8698-0	5 MASTER ST.	Water	97.50	97.50
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	264.50	264.50
8708-0	7 MASTER ST	Water	1,302.20	1,302.20
		Sewer	<u>950.24</u>	<u>950.24</u>
		Total	2,252.44	2,252.44
8754-0	13 MASTER ST.	Water	162.61	162.61
		Sewer	<u>406.55</u>	<u>406.55</u>
		Total	569.16	569.16

Account Id	Service Location	Service	Principal Bal	Total
8835-0	25 MASTER ST.	Water	436.67	436.67
		Sewer	<u>429.83</u>	<u>429.83</u>
		Total	866.50	866.50
8899-0	8 MC CANN ST	Water	50.00	50.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	217.00	217.00
8948-0	13 MC CANN ST.	Water	69.00	69.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	236.00	236.00
9028-0	12 JOHN WILTON ST.	Water	306.14	306.14
		Sewer	<u>500.00</u>	<u>500.00</u>
		Total	806.14	806.14
9042-0	16 JOHN WILTON ST.	Water	452.00	452.00
		Sewer	<u>1,002.00</u>	<u>1,002.00</u>
		Total	1,454.00	1,454.00
9050-0	453 ROUTE 23 2L	Water	213.47	213.47
		Sewer	<u>712.98</u>	<u>712.98</u>
		Total	926.45	926.45
9074-0	19 JOHN WILTON ST.	Water	136.86	136.86
		Sewer	<u>457.11</u>	<u>457.11</u>
		Total	593.97	593.97
9148-0	30 JOHN WILTON ST.	Water	97.95	97.95
		Sewer	<u>258.91</u>	<u>258.91</u>
		Total	356.86	356.86
9243-0	42 JOHN WILTON ST.	Water	566.01	566.01
		Sewer	<u>558.26</u>	<u>558.26</u>
		Total	1,124.27	1,124.27
9275-0	376 RUTHERFORD AVE	Water	0.02	0.02
		Sewer	<u>0.04</u>	<u>0.04</u>
		Total	0.06	0.06
9483-0	408 RUTHERFORD AVE	Water	78.91	78.91
		Sewer	<u>263.57</u>	<u>263.57</u>
		Total	342.48	342.48
9500-0	412 RUTHERFORD AVE	Water	59.50	59.50
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	226.50	226.50
9540-0	418 RUTHERFORD AVE	Water	129.22	129.22
		Sewer	<u>281.27</u>	<u>281.27</u>
		Total	410.49	410.49

Account Id	Service Location	Service	Principal Bal	Total
9589-0	422 RUTHERFORD AVE	Water	0.64	0.64
		Sewer	<u>1.35</u>	<u>1.35</u>
		Total	1.99	1.99
9620-0	426 RUTHERFORD AVE	Water	112.84	112.84
		Sewer	<u>376.88</u>	<u>376.88</u>
		Total	489.72	489.72
9645-0	431 RUTHERFORD AVE	Water	69.00	69.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	236.00	236.00
9652-0	432 RUTHERFORD AVE	Water	185.50	185.50
		Sewer	<u>334.00</u>	<u>334.00</u>
		Total	519.50	519.50
9660-0	434 RUTHERFORD AVE	Water	494.49	494.49
		Sewer	<u>673.84</u>	<u>673.84</u>
		Total	1,168.33	1,168.33
9765-0	451 RUTHERFORD AVE	Water	40.09	40.09
		Sewer	<u>97.03</u>	<u>97.03</u>
		Total	137.12	137.12
9797-0	455 RUTHERFORD AVE.	Water	338.00	338.00
		Sewer	<u>1,002.00</u>	<u>1,002.00</u>
		Total	1,340.00	1,340.00
9846-0	5 STANABACK RD.	Water	49.54	49.54
		Sewer	<u>165.45</u>	<u>165.45</u>
		Total	214.99	214.99
9934-0	461 RUTHERFORD AVE	Water	78.50	78.50
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	245.50	245.50
9959-0	3 HAINES COURT	Water	0.02	0.02
		Sewer	<u>0.04</u>	<u>0.04</u>
		Total	0.06	0.06
9980-0	6 HAINES COURT	Water	224.75	224.75
		Sewer	<u>555.15</u>	<u>555.15</u>
		Total	779.90	779.90
9998-0	7 HAINES COURT	Water	69.52	69.52
		Sewer	<u>202.75</u>	<u>202.75</u>
		Total	272.27	272.27
10030-0	5 HIGH POINT CIR	Water	73.28	73.28
		Sewer	<u>165.95</u>	<u>165.95</u>
		Total	239.23	239.23

Account Id	Service Location	Service	Principal Bal	Total
10055-0	7 HIGH POINT CIR	Water	73.91	73.91
		Sewer	<u>167.27</u>	<u>167.27</u>
		Total	241.18	241.18
10111-0	14 HIGH POINT CIR	Water	250.00	250.00
		Sewer	<u>835.00</u>	<u>835.00</u>
		Total	1,085.00	1,085.00
10182-0	22 HIGH POINT CIR	Water	228.74	228.74
		Sewer	<u>334.61</u>	<u>334.61</u>
		Total	563.35	563.35
10224-0	26 HIGH POINT CI	Water	200.00	200.00
		Sewer	<u>668.00</u>	<u>668.00</u>
		Total	868.00	868.00
10231-0	27 HIGH POINT CIR	Water	391.34	391.34
		Sewer	<u>613.35</u>	<u>613.35</u>
		Total	1,004.69	1,004.69
10270-0	33 HIGH POINT CIR	Water	55.13	55.13
		Sewer	<u>167.85</u>	<u>167.85</u>
		Total	222.98	222.98
10351-0	13 KOVACH STREET	Water	1.51	1.51
		Sewer	<u>2.09</u>	<u>2.09</u>
		Total	3.60	3.60
10369-0	15 KOVACH STREET	Water	74.84	74.84
		Sewer	<u>201.22</u>	<u>201.22</u>
		Total	276.06	276.06
10418-0	5 MITCHELL AVE.	Water	0.16	0.16
		Sewer	<u>0.53</u>	<u>0.53</u>
		Total	0.69	0.69
10545-0	4 SOUTH STREET	Water	53.66	53.66
		Sewer	<u>150.62</u>	<u>150.62</u>
		Total	204.28	204.28
10577-0	7 SOUTH STREET	Water	199.75	199.75
		Sewer	<u>334.00</u>	<u>334.00</u>
		Total	533.75	533.75
10626-0	12 SOUTH STREET FRNT	Water	0.14	0.14
		Sewer	<u>0.48</u>	<u>0.48</u>
		Total	0.62	0.62
10633-0	12 SOUTH STREET REAR	Water	0.19	0.19
		Sewer	<u>0.63</u>	<u>0.63</u>
		Total	0.82	0.82

Account Id	Service Location	Service	Principal Bal	Total
10665-0	15 SOUTH STREET	Water	288.20	288.20
		Sewer	<u>915.00</u>	<u>915.00</u>
		Total	1,203.20	1,203.20
10707-0	19 SOUTH ST	Water	513.94	513.94
		Sewer	<u>785.08</u>	<u>785.08</u>
		Total	1,299.02	1,299.02
10810-0	14 KOVACH STREET	Water	83.25	83.25
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	250.25	250.25
10827-0	2 SGT FRANCIS M. GLYNN RD	Water	1,187.96	1,187.96
		Sewer	<u>2,262.85</u>	<u>2,262.85</u>
		Total	3,450.81	3,450.81
10834-0	2 SGT FRANCIS M. GLYNN RD	Water	17.64	17.64
		Sewer	<u>94.15</u>	<u>94.15</u>
		Total	111.79	111.79
10866-0	19 MITCHELL AVE.	Water	95.31	95.31
		Sewer	<u>170.04</u>	<u>170.04</u>
		Total	265.35	265.35
10873-0	45 MITCHELL AVE	Water	50.00	50.00
		Sewer	<u>751.50</u>	<u>751.50</u>
		Total	801.50	801.50
10908-0	11 RAPOLE STREET	Water	180.75	180.75
		Sewer	<u>334.00</u>	<u>334.00</u>
		Total	514.75	514.75
10930-0	24 BUTLER ST.	Water	164.25	164.25
		Sewer	<u>501.00</u>	<u>501.00</u>
		Total	665.25	665.25
11309-0	64 BUTLER ST.	Water	50.00	50.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	217.00	217.00
11330-0	11 MABIE STREET A	Water	278.11	278.11
		Sewer	<u>662.02</u>	<u>662.02</u>
		Total	940.13	940.13
11370-0	17 JOHN WILTON ST. APT 1	Water	34.56	34.56
		Sewer	<u>115.43</u>	<u>115.43</u>
		Total	149.99	149.99
11475-0	34 MABIE ST.	Water	50.00	50.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	217.00	217.00

Account Id	Service Location	Service	Principal Bal	Total
11482-0	35 MABIE ST.	Water	123.75	123.75
		Sewer	<u>334.00</u>	<u>334.00</u>
		Total	457.75	457.75
11549-0	42 MABIE ST.	Water	50.00	50.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	217.00	217.00
11700-0	58 MABIE ST.	Water	606.64	606.64
		Sewer	<u>501.65</u>	<u>501.65</u>
		Total	1,108.29	1,108.29
11771-0	8 NORTH ST.	Water	333.36	333.36
		Sewer	<u>566.02</u>	<u>566.02</u>
		Total	899.38	899.38
11806-0	12 NORTH ST.	Water	83.25	83.25
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	250.25	250.25
11820-0	11 MABIE STREET B	Water	141.01	141.01
		Sewer	<u>470.98</u>	<u>470.98</u>
		Total	611.99	611.99
11884-0	2 CONSTITUTION WAY	Water	0.07	0.07
		Sewer	<u>0.15</u>	<u>0.15</u>
		Total	0.22	0.22
11919-0	5 CONSTITUTION WAY	Water	0.18	0.18
		Sewer	<u>0.26</u>	<u>0.26</u>
		Total	0.44	0.44
11958-0	9 CONSTITUTION WAY	Water	92.75	92.75
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	259.75	259.75
11965-0	10 CONSTITUTION WAY	Water	50.00	50.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	217.00	217.00
12038-0	20 CONSTITUTION WAY	Water	0.41	0.41
		Sewer	<u>1.00</u>	<u>1.00</u>
		Total	1.41	1.41
12045-0	21 CONSTITUTION WAY	Water	395.00	395.00
		Sewer	<u>1,002.00</u>	<u>1,002.00</u>
		Total	1,397.00	1,397.00
12084-0	25 CONSTITUTION WAY	Water	57.64	57.64
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	224.64	224.64

Account Id	Service Location	Service	Principal Bal	Total
12119-0	29 CONSTITUTION WAY	Water	64.10	64.10
		Sewer	<u>166.62</u>	<u>166.62</u>
		Total	230.72	230.72
12214-0	40 CONSTITUTION WAY	Water	84.53	84.53
		Sewer	<u>334.00</u>	<u>334.00</u>
		Total	418.53	418.53
12246-0	44 CONSTITUTION WAY	Water	362.78	362.78
		Sewer	<u>1,004.19</u>	<u>1,004.19</u>
		Total	1,366.97	1,366.97
12415-0	63 CONSTITUTION WAY	Water	0.06	0.06
		Sewer	<u>0.21</u>	<u>0.21</u>
		Total	0.27	0.27
12447-0	68 CONSTITUTION WAY	Water	15.63	15.63
		Sewer	<u>43.87</u>	<u>43.87</u>
		Total	59.50	59.50
12493-0	73 CONSTITUTION WAY	Water	64.25	64.25
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	231.25	231.25
12542-0	80 CONSTITUTION WAY	Water	169.97	169.97
		Sewer	<u>331.42</u>	<u>331.42</u>
		Total	501.39	501.39
12581-0	88 CONSTITUTION WAY	Water	50.00	50.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	217.00	217.00
12599-0	90 CONSTITUTION WAY	Water	0.17	0.17
		Sewer	<u>0.45</u>	<u>0.45</u>
		Total	0.62	0.62
12729-0	120 CONSTITUTION WAY	Water	78.50	78.50
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	245.50	245.50
12736-0	122 CONSTITUTION WAY #3	Water	92.75	92.75
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	259.75	259.75
12768-0	SPK.A FKLN. MDWS. I	Water	150.00	150.00
12782-0	3 LIBERTY LANE	Water	59.50	59.50
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	226.50	226.50
12863-0	11 LIBERTY LANE	Water	274.78	274.78
		Sewer	<u>901.90</u>	<u>901.90</u>
		Total	1,176.68	1,176.68

Account Id	Service Location	Service	Principal Bal	Total
12888-0	14 LIBERTY LN	Water	173.75	173.75
		Sewer	<u>501.00</u>	<u>501.00</u>
		Total	674.75	674.75
12937-0	19 LIBERTY LANE	Water	49.82	49.82
		Sewer	<u>166.40</u>	<u>166.40</u>
		Total	216.22	216.22
13017-0	27 LIBERTY LANE	Water	221.27	221.27
		Sewer	<u>501.04</u>	<u>501.04</u>
		Total	722.31	722.31
13088-0	37 LIBERTY LANE	Water	44.64	44.64
		Sewer	<u>125.28</u>	<u>125.28</u>
		Total	169.92	169.92
13105-0	41 LIBERTY LANE	Water	50.00	50.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	217.00	217.00
13112-0	43 LIBERTY LANE	Water	50.00	50.00
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	217.00	217.00
13120-0	45 LIBERTY LN	Sewer	163.24	163.24
13190-0	61 LIBERTY LANE	Water	286.54	286.54
		Sewer	<u>893.59</u>	<u>893.59</u>
		Total	1,180.13	1,180.13
13271-0	6 BEN FRANKLIN DR.	Water	54.68	54.68
		Sewer	<u>166.79</u>	<u>166.79</u>
		Total	221.47	221.47
13345-0	14 BEN FRANKLIN DR.	Water	122.24	122.24
		Sewer	<u>408.30</u>	<u>408.30</u>
		Total	530.54	530.54
13352-0	15 BEN FRANKLIN DR.	Water	0.40	0.40
		Sewer	<u>0.96</u>	<u>0.96</u>
		Total	1.36	1.36
13360-0	16 BEN FRANKLIN DR.	Water	326.78	326.78
		Sewer	<u>608.53</u>	<u>608.53</u>
		Total	935.31	935.31
13377-0	17 BEN FRANKLIN DR.	Water	147.99	147.99
		Sewer	<u>313.59</u>	<u>313.59</u>
		Total	461.58	461.58
13560-0	41 BEN FRANKLIN DR	Water	0.53	0.53
		Sewer	<u>0.87</u>	<u>0.87</u>
		Total	1.40	1.40

Account Id	Service Location	Service	Principal Bal	Total
13602-0	51 BEN FRANKLIN DR	Water	69.00	69.00
		Sewer	167.00	167.00
		Total	236.00	236.00
13659-0	SPK.B FKLN. MDWS. I	Water	207.00	207.00
13666-0	SPK.C FKLN. MDWS. I	Water	150.00	150.00
13673-0	SPK.D FKLN. MDWS. I	Water	230.75	230.75
13680-0	SPK.E FKLN. MDWS. I	Water	111.48	111.48
13708-0	SPK.G FKLN. MDWS. I	Water	230.75	230.75
13715-0	SPK.H FKLN. MDWS. I	Water	235.51	235.51
13722-0	SPK.I FKLN. MDWS. I	Water	216.50	216.50
13730-0	SPK.J FKLN. MDWS. I	Water	28.04	28.04
13747-0	SPK.K FKLN. MDWS. I	Water	245.00	245.00
13754-0	SPK.L FKLN. MDWS. I	Water	306.75	306.75
13761-0	SPK.M FKLN. MDWS. I	Water	150.00	150.00
13779-0	SPK.N FKLN. MDWS. I	Water	231.25	231.25
13786-0	SPK.O FKLN. MDWS. I	Water	359.23	359.23
13793-0	SPK.P FKLN. MDWS. I	Water	32.88	32.88
13803-0	SPK.Q FKLN. MDWS. I	Water	150.00	150.00
13810-0	SPK.R FKLN. MDWS. I	Water	254.51	254.51
13828-0	SPK.S FKLN. MDWS. I	Water	411.69	411.69
13835-0	SPK.T FKLN. MDWS. I	Water	150.22	150.22
13842-0	SPK.U FKLN. MDWS. I	Water	250.54	250.54
13850-0	SPK.V FKLN. MDWS. I	Water	259.84	259.84
13867-0	SPK.W FKLN. MDWS. I	Water	202.83	202.83
13874-0	SPK.X FKLN. MDWS. I	Water	199.76	199.76
13881-0	SPK.Y FKLN. MDWS. I	Water	150.00	150.00
13899-0	SPK.Z FKLN. MDWS. I	Water	150.00	150.00
13916-0	SP-CLB FKLN. MDWS. I	Water	259.25	259.25

Account Id	Service Location	Service	Principal Bal	Total
13955-0	11 FOX HILL DR	Water	116.50	116.50
14067-0	34 FOX HILL DR	Water	2.31	2.31
14099-0	28 FOX HILL DR	Water	331.16	331.16
14187-0	595 ROUTE 23	Sewer	501.00	501.00
14236-0	600 ROUTE 23	Sewer	167.00	167.00
14250-0	602 ROUTE 23 N.	Sewer	1,503.00	1,503.00
14268-0	584 ROUTE 23	Sewer	167.00	167.00
14275-0	582 ROUTE 23	Sewer	334.00	334.00
14282-0	580 ROUTE 23	Sewer	167.00	167.00
14300-0	572 ROUTE 23	Sewer	334.00	334.00
14483-0	25-33 NEWTON ST.	Sewer	167.00	167.00
14490-0	88 NORTH CHURCH ROAD	Sewer	501.00	501.00
14518-0	78 NORTH CHURCH RD.	Sewer	167.00	167.00
14571-0	4 PADDOCK RD	Sewer	295.56	295.56
14638-0	85 NORTH CHURCH RD.	Sewer	334.00	334.00
14645-0	87 NORTH CHURCH RD.	Sewer	1,670.00	1,670.00
14684-0	40 DAVIS RD	Sewer	1,002.02	1,002.02
14726-0	60 DAVIS RD	Sewer	136.97	136.97
14740-0	82 DAVIS RD	Sewer	1.52	1.52
14758-0	98 DAVIS RD	Sewer	167.00	167.00
14765-0	88 DAVIS RD	Sewer	167.00	167.00
14797-0	114 DAVIS RD	Sewer	897.86	897.86
14814-0	155 MAPLE ROAD	Sewer	988.09	988.09
14821-0	11-13 DAVIS RD	Sewer	867.17	867.17
14839-0	15 DAVIS RD	Sewer	334.00	334.00
14853-0	33-35 DAVIS RD	Sewer	42.68	42.68
14980-0	99 DAVIS RD	Sewer	167.00	167.00

Account Id	Service Location	Service	Principal Bal	Total
15039-0	113 DAVIS RD	Sewer	0.04	0.04
15046-0	119 DAVIS RD	Sewer	501.00	501.00
15110-0	120 MAPLE ROAD	Sewer	167.00	167.00
15141-0	141 DAVIS RD	Sewer	650.49	650.49
15166-0	150 MAPLE ROAD	Sewer	763.63	763.63
15173-0	148 MAPLE ROAD	Sewer	167.00	167.00
15198-0	90 WILDCAT RD	Sewer	3.11	3.11
15230-0	72 WILDCAT RD	Sewer	341.99	341.99
15254-0	64 WILDCAT RD	Sewer	1.22	1.22
15286-0	30 WILDCAT RD	Sewer	286.27	286.27
15381-0	163 MAPLE ROAD	Sewer	667.26	667.26
15529-0	21 SUSQUEHANNA ST	Water	135.50	135.50
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	302.50	302.50
15550-0	20 ROUTE 23	Sewer	1,002.00	1,002.00
15575-0	27 ROUTE 23	Sewer	1,169.00	1,169.00
15631-0	63 ROUTE 23	Sewer	0.02	0.02
15688-0	47 ROUTE 23	Sewer	332.06	332.06
15751-0	60 MUNSONHURST RD	Sewer	1.18	1.18
15800-0	115 CORK HILL RD.	Sewer	1.37	1.37
15857-0	190 MUNSONHURST RD #7-11	Sewer	167.00	167.00
15864-0	190 MUNSONHURST RD #12	Sewer	668.00	668.00
15871-0	190 MUNSONHURST RD #13	Sewer	334.00	334.00
15984-0	600 ROUTE 23	Sewer	167.00	167.00
15991-0	600 ROUTE 23	Sewer	334.00	334.00
16000-0	10 KOVACH STREET	Sewer	334.00	334.00
16113-0	3 FAIRWAY DRIVE	Water	209.15	209.15
		Sewer	<u>175.01</u>	<u>175.01</u>
		Total	384.16	384.16

Account Id	Service Location	Service	Principal Bal	Total
16120-0	10 FAIRWAY DRIVE	Water	330.25	330.25
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	497.25	497.25
16138-0	18 PARK DRIVE	Sewer	4,514.75	4,514.75
16145-0	8 KOVACH STREET	Water	92.75	92.75
		Sewer	<u>167.00</u>	<u>167.00</u>
		Total	259.75	259.75
16360-0	16 GINTER STREET	Water	191.04	191.04
		Sewer	<u>283.34</u>	<u>283.34</u>
		Total	474.38	474.38
16402-0	19 SGT DENNIS PREMOK RD	SR	23.66	23.66
16434-0	178 N. CHURCH RD(PARK DR)	Water	0.11-	0.11-
		Sewer	<u>3.75</u>	<u>3.75</u>
		Total	3.64	3.64
16480-0	75 MAIN STREET APT A	Water	0.16	0.16
		Sewer	<u>0.52</u>	<u>0.52</u>
		Total	0.68	0.68
16498-0	75 MAIN STREET	Water	0.16	0.16
		Sewer	<u>0.52</u>	<u>0.52</u>
		Total	0.68	0.68
16522-0	13 MABIE ST APT 3	Water	477.67	477.67
		Sewer	<u>994.63</u>	<u>994.63</u>
		Total	1,472.30	1,472.30
16603-0	111 MAIN ST. (UP)	Water	220.15	220.15
		Sewer	<u>521.32</u>	<u>521.32</u>
		Total	741.47	741.47
16635-0	21 WALSH RD. APT. B	Water	1.71	1.71
		Sewer	<u>4.79</u>	<u>4.79</u>
		Total	6.50	6.50
16642-0	1 MINERS LANE	Water	318.50	318.50
		Sewer	<u>334.00</u>	<u>334.00</u>
		Total	652.50	652.50
16709-0	13 MINERS LANE	Water	0.06	0.06
		Sewer	<u>0.15</u>	<u>0.15</u>
		Total	0.21	0.21
16748-0	245 ROUTE 23	Water	0.29	0.29
16924-0	84-86 MAIN STREET APT D	Water	150.00	150.00
		Sewer	<u>501.00</u>	<u>501.00</u>
		Total	651.00	651.00

Account Id	Service Location	Service	Principal Bal	Total
16963-0	151 MAIN STREET HOUSE	Water	0.02	0.02
		Sewer	<u>0.07</u>	<u>0.07</u>
		Total	0.09	0.09
16970-0	151 MAIN STREET UNIT 1	Water	0.02	0.02
		Sewer	<u>0.07</u>	<u>0.07</u>
		Total	0.09	0.09
16988-0	151 MAIN STREET UNIT 2	Water	0.02	0.02
		Sewer	<u>0.07</u>	<u>0.07</u>
		Total	0.09	0.09
16995-0	151 MAIN STREET UNIT 3	Water	0.03	0.03
		Sewer	<u>0.07</u>	<u>0.07</u>
		Total	0.10	0.10
17004-0	151 MAIN STREET UNIT 4	Water	0.02	0.02
		Sewer	<u>0.07</u>	<u>0.07</u>
		Total	0.09	0.09
17011-0	151 MAIN STREET UNIT 5	Water	0.03	0.03
		Sewer	<u>0.08</u>	<u>0.08</u>
		Total	0.11	0.11
17029-0	151 MAIN STREET UNIT 6	Water	0.02	0.02
		Sewer	<u>0.07</u>	<u>0.07</u>
		Total	0.09	0.09
17036-0	151 MAIN STREET UNIT 7	Water	0.03	0.03
		Sewer	<u>0.07</u>	<u>0.07</u>
		Total	0.10	0.10

Type Service	Accounts	Principal Bal
COM	60	
Water		7,899.59
NSF		<u>0.00</u>
Water-Total		7,899.59
Sewer		<u>20,874.62</u>
Total		28,774.21
RES	291	
Water		42,981.75
MTR		0.13
NSF		<u>27.10</u>
Water-Total		43,008.98
Sewer		113,916.09
SR		<u>23.66</u>
Sewer-Total		113,939.75
Total		156,948.73
All	351	
Water		50,881.34
MTR		0.13
NSF		<u>27.10</u>
Water-Total		50,908.57
Sewer		134,790.71
SR		<u>23.66</u>
Sewer-Total		134,814.37
Total		185,722.94

NOTE: Prior Year/Period Principal IS included on this report.

July 31, 2026
09:06 AM

Franklin Borough
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: 2025 to 2026 Include Prior Yr/Prd In Balance: Y
Qual: Bill Period Range: 1 to 3 Include Interest Through: 07/31/26
As Of Date: 07/31/26 Assessed Value/SPTX Code Year: 2025 Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc Include Utility Due As Of 07/31/26: N Include Other Special Charges: N
Include PILOT Due As Of 07/31/26: 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
102.	2.01	1	577 RT 23	0.00	6,655.88 0.00 Per Diem Interest:	5,908.75 2.57 0.00	747.13 747.13
102.	3.	1	597 RT 23	0.00	9,761.95 0.00 Per Diem Interest:	8,299.50 6.81 0.00	1,462.45 1,462.45
102.	7.	2	603 RT 23 SO	0.00	10,326.62 3.20- Per Diem Interest:	8,511.34 8.20 0.00	1,812.08 1,812.08
102.	8.	4A	601 RT 23	0.00	15,405.38 0.00 Per Diem Interest:	13,648.58 78.15 0.00	1,756.80 1,756.80
102.	9.	2	595 RT 23	0.00	13,062.43 0.00 Per Diem Interest:	1,105.72 703.46 1,192.33	11,956.71 13,149.04
102.	12.	2	581 RT 23	0.00	16,149.67 0.00 Per Diem Interest:	13,324.47 0.00 0.00	2,825.20 2,825.20
102.	13.	2	461 RUTHERFORD AVE	0.00	15,009.64 0.00 Per Diem Interest:	12,313.44 0.00 0.00	2,696.20 2,696.20
102.	14.	2	457 RUTHERFORD AVE	0.00	14,815.75 0.00 Per Diem Interest:	12,226.68 0.00 0.00	2,589.07 2,589.07
102.	15.	2	357 SCOTT RD	0.00	18,017.01 0.00 Per Diem Interest:	14,890.07 0.00 0.00	3,126.94 3,126.94
102.	16.	2	355 SCOTT RD	0.00	15,243.17 0.00 Per Diem Interest:	12,528.48 18.61 0.00	2,714.69 2,714.69
102.	17.	2	353 SCOTT RD	0.00	13,061.62 0.00 Per Diem Interest:	10,823.31 5.32 0.00	2,238.31 2,238.31
102.	19.01		349 SCOTT RD		16,351.63	13,588.55	

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	2,763.08
					Per Diem Interest:	0.00	2,763.08
103.	1.	4A	610 HARDESTONVILLE RD	0.00	3,205.17 0.00	2,716.20 0.00	488.97
					Per Diem Interest:	0.00	488.97
104.	1.	2	608 HARDESTONVILLE RD	0.00	20,798.62 0.00	17,278.05 0.00	3,520.57
					Per Diem Interest:	0.00	3,520.57
104.	2.	-QFARM- - 3B	520 RT 23	0.00	469.80 0.00	396.12 1.44	73.68
					Per Diem Interest:	0.00	73.68
104.	3.	2	604-606 HARDESTONVILLE RD	0.00	24,120.49 0.00	19,873.53 0.00	4,246.96
					Per Diem Interest:	0.00	4,246.96
104.	9.	2	576 RT 23	0.00	13,289.16 0.00	10,936.49 0.00	2,352.67
					Per Diem Interest:	0.00	2,352.67
104.	10.	1	574 RT 23	0.00	3,043.96 0.00	2,587.94 7.43	456.02
					Per Diem Interest:	0.00	456.02
104.	11.	2	572 RT 23	0.00	17,885.74 0.00	14,780.66 0.00	3,105.08
					Per Diem Interest:	0.00	3,105.08
104.	12.	2	566 RT 23	0.00	15,301.02 0.00	9,042.26 304.84	6,258.76
					Per Diem Interest:	167.00	6,425.76
104.	13.	2	564 RT 23	0.00	19,074.16 0.00	15,769.05 0.00	3,305.11
					Per Diem Interest:	0.00	3,305.11
104.	14.	2	560 RT 23	0.00	13,502.91 0.00	11,166.60 0.00	2,336.31
					Per Diem Interest:	0.00	2,336.31
104.	15.	2	556 RT 23	0.00	13,778.40 0.00	11,411.82 0.00	2,366.58
					Per Diem Interest:	0.00	2,366.58
104.	16.	2	554 RT 23	0.00	14,184.56 0.00	11,709.84 0.00	2,474.72
					Per Diem Interest:	0.00	2,474.72
104.	17.	2	552 RT 23	0.00	10,988.14 0.00	9,084.44 3.52	1,903.70

Franklin Borough
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.07	1,903.77
104.	18.	2	550 RT 23	0.00	12,045.86 0.00	9,970.73 0.00	2,075.13
					Per Diem Interest:	0.00	2,075.13
104.	20.	1	548 RT 23	0.00	3,221.45 0.00	2,738.84 0.00	482.61
					Per Diem Interest:	0.00	482.61
104.	21.	1	536 RT 23	0.00	5,284.78 2.52-	4,490.54 2.52	791.72
					Per Diem Interest:	0.00	791.72
104.	21.	B01- 4A	-- 536 RT 23	0.00	382.35 0.18-	320.49 0.18	61.68
					Per Diem Interest:	0.00	61.68
104.	21.	B02- 4A	-- 536 RT 23	0.00	2,125.99 1.02-	1,783.38 1.02	341.59
					Per Diem Interest:	0.00	341.59
104.	23.	1	534 RT 23	0.00	2,591.36 1.08-	2,202.06 1.08	388.22
					Per Diem Interest:	0.00	388.22
104.	24.	1	530 RT 23	0.00	17.75 0.00	13.44 0.56	4.31
					Per Diem Interest:	0.03	4.34
104.	25.	2	502 RT 23	0.00	16,521.49 0.00	13,652.69 0.00	2,868.80
					Per Diem Interest:	0.00	2,868.80
104.	27.	2	498 RT 23	0.00	13,338.18 0.00	11,023.25 0.00	2,314.93
					Per Diem Interest:	0.00	2,314.93
104.	28.	2	496 RT 23	0.00	13,533.59 0.00	11,181.69 0.00	2,351.90
					Per Diem Interest:	0.00	2,351.90
104.	30.	2	488 RT 23	0.00	15,565.60 0.00	12,785.01 0.00	2,780.59
					Per Diem Interest:	0.00	2,780.59
104.	31.	2	482 RT 23	0.00	13,874.45 0.00	11,444.25 0.00	2,430.20
					Per Diem Interest:	0.00	2,430.20
104.	32.	2	19 GREEN ST	0.00	10,420.55 0.00	8,616.39 50.96	1,804.16
					Per Diem Interest:	0.00	1,804.16

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
104.	33.	2	21 GREEN ST	0.00	12,623.79 0.00	10,442.28 0.00	2,181.51
					Per Diem Interest:	0.00	2,181.51
104.	34.	2	22 GREEN ST	0.00	10,655.73 0.00	8,816.34 0.00	1,839.39
					Per Diem Interest:	0.00	1,839.39
104.	35.	2	20 GREEN ST	0.00	12,342.76 0.00	10,185.75 16.23	2,157.01
					Per Diem Interest:	0.00	2,157.01
106.	1.	1	SCOTT RD REAR	0.00	1,544.17 0.00	1,312.83 0.00	231.34
					Per Diem Interest:	0.00	231.34
201.	1.	1	335 SCOTT RD	0.00	7,827.31 0.00	6,654.69 0.00	1,172.62
					Per Diem Interest:	0.00	1,172.62
201.	1.	-QFARM- - 3B	335 SCOTT RD	0.00	19.05 0.00	15.09 0.00	3.96
					Per Diem Interest:	0.00	3.96
202.	2.	2	210 SCOTT RD	0.00	13,303.99 0.00	11,019.48 0.00	2,284.51
					Per Diem Interest:	0.00	2,284.51
202.	3.	2	228 SCOTT RD	0.00	13,153.86 0.00	10,887.44 0.00	2,266.42
					Per Diem Interest:	0.00	2,266.42
202.	4.	2	232 SCOTT RD	0.00	13,672.27 0.00	11,306.19 0.00	2,366.08
					Per Diem Interest:	0.00	2,366.08
202.	5.	2	238 SCOTT RD	0.00	10,493.22 0.00	8,695.62 10.64	1,797.60
					Per Diem Interest:	0.00	1,797.60
202.	6.	2	240 SCOTT RD	0.00	9,609.66 0.00	7,959.98 0.00	1,649.68
					Per Diem Interest:	0.00	1,649.68
202.	7.	2	246 SCOTT RD	0.00	13,855.12 0.00	11,449.55 0.00	2,405.57
					Per Diem Interest:	0.00	2,405.57
204.	2.	2	395 RUTHERFORD AVE	0.00	20,885.58 0.00	17,257.67 0.00	3,627.91
					Per Diem Interest:	0.00	3,627.91
204.	3.		397 RUTHERFORD AVE		12,848.61	10,615.82	

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	2,232.79
				Per Diem Interest:		0.00	2,232.79
204.	4.	2	399 RUTHERFORD AVE	0.00	13,812.22	11,404.28	2,407.94
				Per Diem Interest:		0.00	2,407.94
204.	5.	2	401 RUTHERFORD AVE	0.00	12,795.36	10,570.55	2,224.81
				Per Diem Interest:		0.00	2,224.81
204.	6.	2	403 RUTHERFORD AVE	0.00	12,637.48	10,438.52	2,198.96
				Per Diem Interest:		0.00	2,198.96
204.	7.	2	405 RUTHERFORD AVE	0.00	15,241.73	12,588.84	2,652.89
				Per Diem Interest:		0.00	2,652.89
204.	8.	2	409 RUTHERFORD AVE	0.00	14,207.48	11,724.93	2,482.55
				Per Diem Interest:		0.00	2,482.55
204.	10.	2	415 RUTHERFORD AVE	0.00	15,410.35	12,731.78	2,678.15
				Per Diem Interest:	0.42-	0.42	2,678.15
204.	11.	2	417 RUTHERFORD AVE	0.00	10,609.68	9,156.62	1,453.06
				Per Diem Interest:	0.00	12.05	1,453.06
204.	12.	2	5 STANABACK RD	0.00	11,579.39	129.66	11,449.73
				Per Diem Interest:	0.00	419.25	12,499.65
204.	13.	2	9 STANABACK RD	0.00	11,776.12	9,755.69	2,020.43
				Per Diem Interest:	0.00	0.00	2,020.43
204.	14.	2	11 STANABACK RD	0.00	12,401.96	10,280.07	2,121.89
				Per Diem Interest:	0.00	0.00	2,121.89
204.	15.	2	15 STANABACK RD	0.00	9,430.68	7,790.22	1,640.46
				Per Diem Interest:	0.00	0.00	1,640.46
204.	16.	2	19 STANABACK RD	0.00	8,242.45	6,820.68	1,421.77
				Per Diem Interest:	0.00	0.00	1,421.77
204.	17.	2	21 STANABACK RD	0.00	15,743.27	12,928.37	2,814.90
				Per Diem Interest:	0.00	0.00	2,814.90

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,814.90
204.	18.	2	22 STANABACK RD	0.00	19,996.93 0.00	16,561.28 0.00	3,435.65
					Per Diem Interest:	0.00	3,435.65
204.	19.	2	20 STANABACK RD	0.00	19,184.56 0.00	15,886.01 0.00	3,298.55
					Per Diem Interest:	0.00	3,298.55
204.	20.	2	356 SCOTT RD	0.00	13,729.97 0.00	11,381.64 25.14	2,348.33
					Per Diem Interest:	0.00	2,348.33
204.	21.	2	360 SCOTT RD	0.00	13,176.74 0.00	10,823.31 0.00	2,353.43
					Per Diem Interest:	0.00	2,353.43
204.	22.	2	364 SCOTT RD	0.00	26,132.42 0.00	21,586.25 0.00	4,546.17
					Per Diem Interest:	0.00	4,546.17
204.	23.	1	370 SCOTT RD	0.00	195.24 0.00	165.99 5.95	29.25
					Per Diem Interest:	0.00	29.25
204.	24.	2	453-455 RUTHERFORD AVE	0.00	11,301.34 0.00	0.00 498.82	11,301.34
					Per Diem Interest:	953.90	12,255.24
204.	25.	2	451 RUTHERFORD AVE	0.00	13,385.88 0.00	11,057.21 0.00	2,328.67
					Per Diem Interest:	0.00	2,328.67
204.	26.	2	447 RUTHERFORD AVE	0.00	15,562.14 0.00	12,875.55 0.00	2,686.59
					Per Diem Interest:	0.00	2,686.59
204.	27.	2	439-445 RUTHERFORD AVE	0.00	17,657.80 0.00	14,331.74 0.00	3,326.06
					Per Diem Interest:	0.00	3,326.06
204.	28.	2	368 SCOTT RD	0.00	13,833.81 0.00	11,366.55 0.00	2,467.26
					Per Diem Interest:	0.00	2,467.26
204.	29.	2	437 RUTHERFORD AVE	0.00	15,321.96 0.00	12,641.66 0.00	2,680.30
					Per Diem Interest:	0.00	2,680.30
204.	30.	2	435 RUTHERFORD AVE	0.00	17,666.82 0.00	14,576.94 0.00	3,089.88
					Per Diem Interest:	0.00	3,089.88

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
204.	31.	2	431 RUTHERFORD AVE	0.00	10,961.89 0.00 Per Diem Interest:	1,163.23 361.30 883.13	9,798.66 10,681.79
204.	32.	2	427 RUTHERFORD AVE	0.00	13,644.72 1,690.63- Per Diem Interest:	9,604.24 0.00 0.00	2,349.85 2,349.85
204.	33.	2	423 RUTHERFORD AVE	0.00	12,769.06 0.00 Per Diem Interest:	10,480.01 0.00 0.00	2,289.05 2,289.05
204.	34.	2	421 RUTHERFORD AVE	0.00	12,090.71 262.75 Per Diem Interest:	10,144.26 0.00 0.00	2,209.20 2,209.20
204.	35.	2	419 RUTHERFORD AVE	0.00	11,067.39 0.00 Per Diem Interest:	9,146.79 0.00 0.00	1,920.60 1,920.60
204.	36.	2	18 STANABACK RD	0.00	14,873.07 0.00 Per Diem Interest:	12,290.81 0.00 0.00	2,582.26 2,582.26
204.	37.	2	16 STANABACK RD	0.00	11,846.93 0.00 Per Diem Interest:	9,823.59 0.00 0.00	2,023.34 2,023.34
301.	1.	2	398 RUTHERFORD AVE	0.00	13,145.53 0.00 Per Diem Interest:	10,857.26 0.00 0.00	2,288.27 2,288.27
301.	2.	2	400 RUTHERFORD AVE	0.00	12,905.73 0.00 Per Diem Interest:	10,661.09 0.00 0.00	2,244.64 2,244.64
301.	3.	2	402 RUTHERFORD AVE	0.00	12,353.86 0.00 Per Diem Interest:	10,208.39 0.00 0.00	2,145.47 2,145.47
301.	4.	2	404 RUTHERFORD AVE	0.00	14,331.73 0.00 Per Diem Interest:	11,830.56 0.00 0.00	2,501.17 2,501.17
301.	5.	2	406 RUTHERFORD AVE	0.00	16,375.59 0.00 Per Diem Interest:	13,497.75 7.80 0.30	2,877.84 2,878.14
301.	6.	2	408 RUTHERFORD AVE	0.00	15,569.33 0.00 Per Diem Interest:	12,845.37 0.00 0.00	2,723.96 2,723.96
301.	7.		410 RUTHERFORD AVE		11,084.77	9,150.57	

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	1,934.20
					Per Diem Interest:	0.00	1,934.20
301.	8.	2	412 RUTHERFORD AVE	0.00	14,075.48 0.00	11,619.30 0.00	2,456.18
					Per Diem Interest:	0.00	2,456.18
301.	9.	2	414 RUTHERFORD AVE	0.00	11,467.73 0.00	9,480.30 0.00	1,987.43
					Per Diem Interest:	0.00	1,987.43
301.	10.	2	416 RUTHERFORD AVE	0.00	10,976.12 9.19-	9,067.45 0.47	1,899.48
					Per Diem Interest:	0.00	1,899.48
301.	11.	2	418 RUTHERFORD AVE	0.00	14,497.93 0.00	11,966.37 0.00	2,531.56
					Per Diem Interest:	0.00	2,531.56
301.	12.	2	420 RUTHERFORD AVE	0.00	10,018.25 0.00	7,481.03 122.77	2,537.22
					Per Diem Interest:	27.98	2,565.20
301.	13.	2	422 RUTHERFORD AVE	0.00	14,318.42 0.00	11,819.25 0.00	2,499.17
					Per Diem Interest:	0.00	2,499.17
301.	14.	2	424 RUTHERFORD AVE	0.00	19,261.99 0.00	15,893.55 0.00	3,368.44
					Per Diem Interest:	0.00	3,368.44
302.	1.	2	426 RUTHERFORD AVE	0.00	16,736.31 0.00	13,811.13 0.00	2,925.18
					Per Diem Interest:	0.00	2,925.18
302.	2.	2	432 RUTHERFORD AVE	0.00	15,300.70 0.00	12,637.88 0.00	2,662.82
					Per Diem Interest:	0.00	2,662.82
302.	3.	2	434 RUTHERFORD AVE	0.00	19,804.48 0.00	17,281.83 0.00	2,522.65
					Per Diem Interest:	0.00	2,522.65
302.	4.	2	442 RUTHERFORD AVE	0.00	17,332.93 0.00	14,312.87 0.00	3,020.06
					Per Diem Interest:	0.00	3,020.06
302.	6.	2	446 RUTHERFORD AVE	0.00	16,242.86 0.00	13,403.70 0.00	2,839.16
					Per Diem Interest:	0.00	2,839.16
302.	7.	2	448 RUTHERFORD AVE	0.00	17,958.74 0.00	14,810.84 0.00	3,147.90

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,147.90
302.	8.	2	450 RUTHERFORD AVE	0.00	11,860.68 1,990.50	11,370.32 32.72	2,480.86
					Per Diem Interest:	0.00	2,480.86
302.	10.	2	454 RUTHERFORD AVE	0.00	13,252.02 0.00	10,947.80 0.00	2,304.22
					Per Diem Interest:	0.00	2,304.22
302.	11.	2	456 RUTHERFORD AVE	0.00	12,598.10 0.00	10,408.34 11.72	2,189.76
					Per Diem Interest:	0.00	2,189.76
302.	12.	2	458 RUTHERFORD AVE	0.00	10,191.86 4,901.63-	3,636.27 101.22	1,653.96
					Per Diem Interest:	0.00	1,653.96
302.	13.	2	462 RUTHERFORD AVE	0.00	14,185.93 250.81	11,902.25 0.00	2,534.49
					Per Diem Interest:	0.00	2,534.49
302.	14.	4A	535 RT 23	0.00	16,794.88 7.82-	14,085.42 46.22	2,701.64
					Per Diem Interest:	0.03	2,701.67
302.	15.	2	505 RT 23	0.00	15,335.78 0.00	12,251.57 0.00	3,084.21
					Per Diem Interest:	0.00	3,084.21
302.	16.	2	27-29 MASTER ST	0.00	17,001.98 0.00	14,033.70 0.00	2,968.28
					Per Diem Interest:	0.00	2,968.28
302.	17.	2	25 MASTER ST	0.00	14,071.05 0.00	11,615.54 0.00	2,455.51
					Per Diem Interest:	0.00	2,455.51
302.	18.	2	21-23 MASTER ST	0.00	14,002.28 0.00	11,570.27 0.00	2,432.01
					Per Diem Interest:	0.00	2,432.01
303.	1.	4A	22 MASTER ST	0.00	8,607.15 10.31-	7,274.58 2.74	1,322.26
					Per Diem Interest:	0.00	1,322.26
304.	1.	2	11 GREEN ST	0.00	13,029.25 0.00	10,770.50 0.00	2,258.75
					Per Diem Interest:	0.00	2,258.75
304.	2.	2	6-8 MASTER ST	0.00	15,144.98 0.00	12,415.31 0.00	2,729.67
					Per Diem Interest:	0.00	2,729.67

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
304.	3.	2	10 MASTER ST	0.00	13,757.49 0.00	11,366.55 0.00	2,390.94
					Per Diem Interest:	0.00	2,390.94
304.	4.	2	12 MASTER ST	0.00	13,507.15 0.00	11,151.51 0.00	2,355.64
					Per Diem Interest:	0.00	2,355.64
304.	5.	2	14 MASTER ST	0.00	11,934.56 0.00	9,865.10 0.00	2,069.46
					Per Diem Interest:	0.00	2,069.46
304.	6.	2	16 MASTER ST	0.00	10,821.93 0.00	8,951.84 21.90	1,870.09
					Per Diem Interest:	0.00	1,870.09
304.	8.	2	15 GREEN ST	0.00	12,223.33 0.00	10,095.21 0.00	2,128.12
					Per Diem Interest:	0.00	2,128.12
304.	9.	2	13 GREEN ST	0.00	12,139.78 0.00	10,054.35 0.00	2,085.43
					Per Diem Interest:	0.00	2,085.43
305.	1.	2	3 GREEN ST	0.00	13,076.20 0.00	10,808.22 0.00	2,267.98
					Per Diem Interest:	0.00	2,267.98
305.	2.	2	3 MASTER ST	0.00	12,395.47 0.00	10,253.66 0.00	2,141.81
					Per Diem Interest:	0.00	2,141.81
305.	3.	2	5 MASTER ST	0.00	11,001.27 0.00	9,106.82 0.00	1,894.45
					Per Diem Interest:	0.00	1,894.45
305.	4.	2	7 MASTER ST	0.00	12,818.66 0.00	10,596.96 0.00	2,221.70
					Per Diem Interest:	0.00	2,221.70
305.	5.	2	9 MASTER ST	0.00	10,542.02 0.00	8,729.57 0.00	1,812.45
					Per Diem Interest:	0.00	1,812.45
305.	6.	2	11 MASTER ST	0.00	12,868.76 0.00	10,638.45 0.00	2,230.31
					Per Diem Interest:	0.00	2,230.31
305.	7.	2	13 MASTER ST	0.00	13,138.33 0.00	10,861.04 0.00	2,277.29
					Per Diem Interest:	0.00	2,277.29
305.	8.		15 MASTER ST		11,529.67	11,130.66	

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	399.01
					Per Diem Interest:	0.00	399.01
305.	9.	2	17 MASTER ST	0.00	13,567.80 0.00	11,211.87 0.00	2,355.93
					Per Diem Interest:	0.00	2,355.93
305.	10.	2	19 MASTER ST	0.00	12,730.47 0.00	10,525.28 0.00	2,205.19
					Per Diem Interest:	0.00	2,205.19
305.	11.	2	7 GREEN ST	0.00	13,331.16 0.00	11,019.48 0.00	2,311.68
					Per Diem Interest:	0.00	2,311.68
401.	1.	2	65 SCOTT RD	0.00	21,470.42 0.00	17,745.84 0.00	3,724.58
					Per Diem Interest:	0.00	3,724.58
401.	2.	2	69 SCOTT RD	0.00	20,122.75 0.00	16,519.79 0.00	3,602.96
					Per Diem Interest:	0.00	3,602.96
401.	3.	2	73 SCOTT RD	0.00	9,920.62 0.00	8,182.56 0.00	1,738.06
					Per Diem Interest:	0.00	1,738.06
401.	4.	4B	20 PARK DR	0.00	67,525.70 0.00	56,828.94 0.00	10,696.76
					Per Diem Interest:	0.00	10,696.76
401.	5.	2	85 SCOTT RD	0.00	18,464.74 54.41	15,312.59 0.00	3,206.56
					Per Diem Interest:	0.00	3,206.56
401.	6.01	3A	95 SCOTT RD	0.00	22,184.81 0.00	18,326.81 0.00	3,858.00
					Per Diem Interest:	0.00	3,858.00
401.	6.01	-QFARM- 3B	95 SCOTT RD	0.00	36.79 0.00	30.18 0.00	6.61
					Per Diem Interest:	0.00	6.61
401.	6.02	2	89 SCOTT RD	0.00	17,736.19 0.00	14,678.81 0.00	3,057.38
					Per Diem Interest:	0.00	3,057.38
401.	6.03	-QFARM- 3B	99 SCOTT RD	0.00	4.45 0.00	3.78 0.00	0.67
					Per Diem Interest:	0.00	0.67
402.	2.	2	88 SCOTT RD	0.00	31,742.12 1,297.38-	26,203.79 0.00	4,240.95

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,240.95
402.	3.	1	112 SCOTT RD	0.00	2,723.17 397.50- Per Diem Interest:	708.29 5.61 47.89	1,617.38 1,665.27
402.	4.	2	114 SCOTT RD	0.00	19,149.89 0.00 Per Diem Interest:	15,712.47 0.00 0.00	3,437.42 3,437.42
402.	5.	2	116 SCOTT RD	0.00	16,373.22 2,201.60- Per Diem Interest:	11,349.22 0.00 0.00	2,822.40 2,822.40
402.	6.	2	118 SCOTT RD	0.00	22,636.82 0.00 Per Diem Interest:	5,533.59 199.21 1,350.83	17,103.23 18,454.06
402.	7.	2	122 SCOTT RD	0.00	13,195.97 0.00 Per Diem Interest:	10,848.26 0.00 0.18	2,347.71 2,347.89
402.	8.	2	130 SCOTT RD	0.00	29,331.01 0.00 Per Diem Interest:	24,117.60 0.00 0.00	5,213.41 5,213.41
501.	1.	2	40 SCOTT RD	0.00	17,257.54 0.00 Per Diem Interest:	14,301.56 0.00 0.00	2,955.98 2,955.98
501.	2.	2	42 SCOTT RD	0.00	22,908.08 0.00 Per Diem Interest:	18,941.73 0.00 0.00	3,966.35 3,966.35
501.	3.	2	46 SCOTT RD	0.00	15,799.96 0.00 Per Diem Interest:	13,154.72 0.00 0.00	2,645.24 2,645.24
501.	5.	1	25-A SUSQUEHANNA ST	0.00	5,781.75 315.00- Per Diem Interest:	2,937.43 107.84 112.96	2,529.32 2,642.28
501.	10.	2	27-29 SUSQUEHANNA ST	0.00	12,722.14 0.00 Per Diem Interest:	10,495.10 0.00 0.00	2,227.04 2,227.04
501.	12.	2	35 SUSQUEHANNA ST	0.00	9,222.85 0.00 Per Diem Interest:	7,582.94 3.90 0.00	1,639.91 1,639.91
501.	13.	2	37 SUSQUEHANNA ST	0.00	10,579.14 0.00 Per Diem Interest:	8,691.84 0.00 0.00	1,887.30 1,887.30

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
501.	14.	2	39 SUSQUEHANNA ST	0.00	9,852.75 0.00 Per Diem Interest:	8,099.57 0.00 0.00	1,753.18 1,753.18
501.	15.	2	41 SUSQUEHANNA ST	0.00	9,508.87 0.00 Per Diem Interest:	7,820.40 10.75 0.00	1,688.47 1,688.47
501.	16.	2	43 SUSQUEHANNA ST	0.00	10,865.19 500.00 Per Diem Interest:	9,384.97 1.89 0.00	1,980.22 1,980.22
501.	17.	2	45 SUSQUEHANNA ST	0.00	12,344.20 0.00 Per Diem Interest:	10,125.39 0.00 0.00	2,218.81 2,218.81
501.	18.	2	47 SUSQUEHANNA ST	0.00	11,783.27 3,045.47- Per Diem Interest:	6,627.22 0.00 0.00	2,110.58 2,110.58
501.	19.	2	49 SUSQUEHANNA ST	0.00	11,006.77 0.00 Per Diem Interest:	9,038.91 0.00 0.00	1,967.86 1,967.86
501.	20.	2	51 SUSQUEHANNA ST	0.00	11,493.97 1,550.50- Per Diem Interest:	7,941.11 0.00 0.00	2,002.36 2,002.36
501.	21.	2	53 SUSQUEHANNA ST	0.00	14,971.41 0.00 Per Diem Interest:	12,343.62 0.00 0.00	2,627.79 2,627.79
601.	7.	2	393 RUTHERFORD AVE	0.00	27,553.05 1,676.67 Per Diem Interest:	24,413.54 0.00 0.00	4,816.18 4,816.18
601.	8.	2	391 RUTHERFORD AVE	0.00	12,789.27 1,676.67- Per Diem Interest:	8,905.20 0.00 0.00	2,207.40 2,207.40
601.	9.	2	91 STERLING ST	0.00	17,380.75 0.00 Per Diem Interest:	14,260.05 0.00 0.00	3,120.70 3,120.70
601.	10.	2	89 STERLING ST	0.00	11,581.77 0.00 Per Diem Interest:	9,525.57 0.00 0.00	2,056.20 2,056.20
601.	11.	2	87 STERLING ST	0.00	13,765.81 0.00 Per Diem Interest:	11,370.32 19.54 0.00	2,395.49 2,395.49
601.	12.		85 STERLING ST		14,346.10	11,770.20	

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	2,575.90
					Per Diem Interest:	0.00	2,575.90
601.	13.	2	83 STERLING ST	0.00	13,141.79	10,796.90	2,344.89
					Per Diem Interest:	0.00	2,344.89
601.	14.	2	81 STERLING ST	0.00	11,058.36	9,099.27	1,959.09
					Per Diem Interest:	0.00	1,959.09
601.	15.	2	79 STERLING ST	0.00	13,138.09	10,789.35	2,348.74
					Per Diem Interest:	0.00	2,348.74
601.	16.	2	77 STERLING ST	0.00	12,040.75	9,878.66	2,162.09
					Per Diem Interest:	0.00	2,162.09
601.	17.	2	75 STERLING ST	0.00	9,962.02	8,208.96	1,753.06
					Per Diem Interest:	0.00	1,753.06
601.	18.	2	73 STERLING ST	0.00	13,148.26	10,796.90	2,351.36
					Per Diem Interest:	0.00	2,351.36
601.	19.	2	71 STERLING ST	0.00	11,636.86	9,574.61	2,062.25
					Per Diem Interest:	0.00	2,062.25
601.	20.	2	69 STERLING ST	0.00	11,637.60	9,570.84	2,066.76
					Per Diem Interest:	0.00	2,066.76
601.	21.	2	65 STERLING ST	0.00	10,324.21	8,507.00	1,817.21
					Per Diem Interest:	0.00	1,817.21
601.	22.	2	63 STERLING ST	0.00	12,167.28	10,004.67	2,162.61
					Per Diem Interest:	0.00	2,162.61
601.	23.	2	61 STERLING ST	0.00	13,017.55	10,724.99	2,292.56
					Per Diem Interest:	318.39	2,292.56
601.	24.	2	8 LEHIGH ST	0.00	13,965.81	11,472.18	2,493.63
					Per Diem Interest:	0.00	2,493.63
601.	25.	2	10 LEHIGH ST	0.00	17,824.17	14,663.42	3,092.55
					68.20-	163.27	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,092.55
601.	27.	2	9 LEHIGH ST	0.00	17,829.11 0.00	14,659.94 0.00	3,169.17
				Per Diem Interest:		0.00	3,169.17
601.	28.	2	7 LEHIGH ST	0.00	8,789.55 0.00	7,213.76 0.00	1,575.79
				Per Diem Interest:		0.00	1,575.79
601.	29.	2	59 STERLING ST	0.00	11,639.45 0.00	9,574.61 0.00	2,064.84
				Per Diem Interest:		0.00	2,064.84
601.	30.	2	57 STERLING ST	0.00	10,890.86 0.00	8,963.46 0.00	1,927.40
				Per Diem Interest:		0.00	1,927.40
601.	31.	2	55 STERLING ST	0.00	11,922.70 0.00	9,819.83 0.00	2,102.87
				Per Diem Interest:		0.00	2,102.87
601.	32.	2	53 STERLING ST	0.00	13,692.19 0.01-	11,257.13 0.00	2,435.05
				Per Diem Interest:		0.00	2,435.05
601.	33.	2	51 STERLING ST	0.00	11,163.47 250.00	9,201.11 36.00	2,212.36
				Per Diem Interest:		0.00	2,212.36
601.	35.	1	51-B STERLING ST	0.00	603.47 0.00	513.06 2.51	90.41
				Per Diem Interest:		0.00	90.41
601.	36.	2	49 STERLING ST	0.00	12,436.31 0.00	10,249.89 0.00	2,186.42
				Per Diem Interest:		0.00	2,186.42
601.	37.	2	47 STERLING ST	0.00	12,189.23 250.00	10,025.79 0.00	2,413.44
				Per Diem Interest:		0.00	2,413.44
601.	38.	2	45 STERLING ST	0.00	12,066.35 0.00	9,925.46 0.00	2,140.89
				Per Diem Interest:		0.00	2,140.89
601.	39.	2	43 STERLING ST	0.00	13,692.37 0.00	11,249.60 0.00	2,442.77
				Per Diem Interest:		0.00	2,442.77
601.	40.	1	STERLING ST REAR	0.00	843.08 0.00	716.78 0.00	126.30
				Per Diem Interest:		0.00	126.30

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
601.	41.	2	37-41 STERLING ST	0.00	14,051.66 0.00 Per Diem Interest:	11,641.94 0.00 0.00	2,409.72 2,409.72
601.	42.	2	33-35 STERLING ST	0.00	14,748.83 0.00 Per Diem Interest:	12,185.18 0.00 0.00	2,563.65 2,563.65
601.	43.	2	29-31 STERLING ST	0.00	18,087.98 0.00 Per Diem Interest:	14,924.01 0.00 0.00	3,163.97 3,163.97
601.	44.	2	27 STERLING ST	0.00	10,332.19 0.00 Per Diem Interest:	5,606.76 575.62 50.07	4,725.43 4,775.50
601.	45.	2	25 STERLING ST	0.00	9,849.45 0.00 Per Diem Interest:	8,156.15 0.00 0.00	1,693.30 1,693.30
601.	46.	2	23 STERLING ST	0.00	13,760.05 0.00 Per Diem Interest:	13,399.36 0.00 0.00	360.69 360.69
602.	1.	2	62 STERLING ST	0.00	11,377.47 0.00 Per Diem Interest:	9,359.58 0.00 0.00	2,017.89 2,017.89
602.	2.	2	64 STERLING ST	0.00	11,295.57 0.00 Per Diem Interest:	9,295.44 0.00 0.00	2,000.13 2,000.13
602.	3.	2	66 STERLING ST	0.00	14,383.65 0.00 Per Diem Interest:	11,823.02 0.00 0.00	2,560.63 2,560.63
602.	4.	2	70 STERLING ST	0.00	14,696.83 0.00 Per Diem Interest:	12,060.69 0.00 0.00	2,636.14 2,636.14
602.	5.	2	72 STERLING ST	0.00	13,663.01 0.00 Per Diem Interest:	11,287.32 0.00 0.00	2,375.69 2,375.69
602.	6.	2	76 STERLING ST	0.00	12,889.99 0.00 Per Diem Interest:	10,589.42 0.00 0.00	2,300.57 2,300.57
602.	7.	2	78 STERLING ST	0.00	10,913.24 0.00 Per Diem Interest:	8,974.79 0.00 0.00	1,938.45 1,938.45
602.	8.		80 STERLING ST		15,823.17	13,049.09	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	10.73	2,774.08
					Per Diem Interest:	0.00	2,774.08
602.	9.	2	82 STERLING ST	0.00	9,288.49	7,650.63	1,637.86
					Per Diem Interest:	0.00	1,637.86
602.	10.	2	84 STERLING ST	0.00	9,681.18	7,971.30	1,709.88
					Per Diem Interest:	0.00	1,709.88
602.	11.	2	86 STERLING ST	0.00	10,301.09	8,473.04	1,828.05
					Per Diem Interest:	0.00	1,828.05
602.	12.	2	88 STERLING ST	0.00	12,302.62	10,106.54	2,196.08
					Per Diem Interest:	0.00	2,196.08
602.	13.	1	90 STERLING ST	0.00	386.05	328.22	57.83
					Per Diem Interest:	0.00	57.83
602.	15.	2	197 MAIN ST	0.00	12,380.48	10,231.02	2,149.46
					Per Diem Interest:	0.00	2,149.46
602.	16.	2	195 MAIN ST	0.00	13,471.10	11,117.57	2,353.53
					Per Diem Interest:	0.00	2,353.53
602.	17.	2	193 MAIN ST	0.00	9,505.17	7,812.86	1,692.31
					Per Diem Interest:	0.00	1,692.31
602.	18.	2	191 MAIN ST	0.00	16,806.49	13,743.23	3,063.26
					Per Diem Interest:	0.00	3,063.26
602.	19.	2	189 MAIN ST	0.00	14,019.96	11,600.45	2,459.32
					Per Diem Interest:	0.00	2,459.32
602.	20.	2	187 MAIN ST	0.00	13,706.23	11,238.29	2,467.94
					Per Diem Interest:	0.00	2,467.94
602.	21.	2	185 MAIN ST	0.00	10,039.32	8,303.28	1,736.04
					Per Diem Interest:	0.00	1,736.04
602.	23.	2	181 MAIN ST	0.00	9,667.87	7,959.98	1,707.89
					Per Diem Interest:	0.00	1,707.89

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,707.89
602.	24.	2	179 MAIN ST	0.00	12,234.06 0.01-	10,106.53 0.00	2,127.52
					Per Diem Interest:	0.00	2,127.52
602.	25.	2	177 MAIN ST	0.00	18,827.69 0.00	12,939.68 255.39	5,888.01
					Per Diem Interest:	78.08	5,966.09
603.	1.	2	1 MABIE ST	0.00	15,951.11 0.00	13,162.26 0.00	2,788.85
					Per Diem Interest:	0.00	2,788.85
603.	2.	4A	200 MAIN ST	0.00	44,543.24 0.00	37,128.95 373.88	7,414.29
					Per Diem Interest:	0.00	7,414.29
603.	3.	2	5 MABIE ST	0.00	11,557.05 1,405.35	10,649.20 0.22	2,313.20
					Per Diem Interest:	0.00	2,313.20
604.	1.	2	358-360 RUTHERFORD AVE	0.00	14,250.38 0.00	11,770.20 0.00	2,480.18
					Per Diem Interest:	0.00	2,480.18
604.	2.	4C	362-364 RUTHERFORD AVE	0.00	30,539.27 0.00	25,196.54 0.00	5,342.73
					Per Diem Interest:	0.00	5,342.73
604.	3.	2	366 RUTHERFORD AVE	0.00	13,915.76 0.00	9,591.59 86.79	4,324.17
					Per Diem Interest:	48.29	4,372.46
604.	4.	2	370 RUTHERFORD AVE	0.00	23,010.98 0.00	19,183.17 0.00	3,827.81
					Per Diem Interest:	0.00	3,827.81
604.	5.	2	372 RUTHERFORD AVE	0.00	22,851.11 0.00	18,862.50 0.00	3,988.61
					Per Diem Interest:	0.00	3,988.61
604.	6.	2	374 RUTHERFORD AVE	0.00	17,003.28 0.00	14,033.70 0.00	2,969.58
					Per Diem Interest:	0.00	2,969.58
604.	7.	2	376 RUTHERFORD AVE	0.00	13,149.97 0.00	10,861.04 0.00	2,288.93
					Per Diem Interest:	0.00	2,288.93
604.	8.	2	380 RUTHERFORD AVE	0.00	19,434.29 0.00	16,018.04 10.10	3,416.25
					Per Diem Interest:	0.00	3,416.25

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
604.	9.	2	6 MC CANN ST	0.00	11,153.57 0.00	9,174.72 0.00	1,978.85
				Per Diem Interest:		0.00	1,978.85
604.	10.	2	8 MC CANN ST	0.00	11,808.98 0.00	9,706.65 0.00	2,102.33
				Per Diem Interest:		0.00	2,102.33
604.	11.	2	10 MC CANN ST	0.00	14,386.27 0.00	11,875.83 0.00	2,510.44
				Per Diem Interest:		0.00	2,510.44
604.	12.	2	12 MC CANN ST	0.00	10,005.84 0.00	8,242.92 73.19	1,762.92
				Per Diem Interest:		0.00	1,762.92
604.	13.	2	14 MC CANN ST	0.00	12,672.37 0.00	10,412.10 0.00	2,260.27
				Per Diem Interest:		0.00	2,260.27
604.	14.	2	37 JOHN WILTON ST	0.00	10,407.22 0.00	8,578.67 0.00	1,828.55
				Per Diem Interest:		0.00	1,828.55
604.	15.	2	35 JOHN WILTON ST	0.00	11,462.34 0.00	9,435.03 0.00	2,027.31
				Per Diem Interest:		0.00	2,027.31
604.	16.	2	33 JOHN WILTON ST	0.00	13,669.08 0.00	11,223.20 0.00	2,445.88
				Per Diem Interest:		0.00	2,445.88
604.	17.	2	31 JOHN WILTON ST	0.00	11,698.61 0.00	9,616.11 0.00	2,082.50
				Per Diem Interest:		0.00	2,082.50
604.	18.	2	29 JOHN WILTON ST	0.00	11,041.37 0.00	9,106.82 0.00	1,934.55
				Per Diem Interest:		0.00	1,934.55
604.	19.	2	25 JOHN WILTON ST	0.00	14,675.45 0.00	12,143.69 0.00	2,531.76
				Per Diem Interest:		0.00	2,531.76
604.	21.	2	19-21 JOHN WILTON ST	0.00	9,878.37 965.72-	2,652.13 15.60	6,260.52
				Per Diem Interest:		303.23	6,563.75
604.	22.	2	17 JOHN WILTON ST	0.00	36,618.35 1,014.04-	17,622.02 2,215.78	17,982.29
				Per Diem Interest:		186.53	18,168.82
604.	24.		11 MABIE ST		20,541.55	13,108.42	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	168.48	7,433.13
					Per Diem Interest:	153.50	7,586.63
605.	1.	1	182 RUTHERFORD AVE	0.00	394.92	335.76	59.16
					Per Diem Interest:	0.00	59.16
605.	2.	4A	384 RUTHERFORD AVE	0.00	26,233.94	21,993.68	4,240.26
					Per Diem Interest:	0.00	4,240.26
605.	3.	2	386 RUTHERFORD AVE	0.00	16,897.92	13,977.12	2,920.80
					Per Diem Interest:	315.94	2,920.80
605.	5.	4A	390 RUTHERFORD AVE	0.00	42,069.96	35,506.77	6,563.19
					Per Diem Interest:	0.00	6,563.19
605.	6.	2	392 RUTHERFORD AVE	0.00	11,481.03	9,491.61	1,989.42
					Per Diem Interest:	0.00	1,989.42
605.	7.	2	394 RUTHERFORD AVE	0.00	14,153.51	11,683.44	2,470.07
					Per Diem Interest:	0.00	2,470.07
605.	8.	2	396 RUTHERFORD AVE	0.00	12,565.92	10,374.38	2,191.54
					Per Diem Interest:	0.00	2,191.54
605.	9.	2	4 GREEN ST	0.00	16,393.34	13,520.64	2,872.70
					Per Diem Interest:	0.00	2,872.70
605.	10.	2	6 GREEN ST	0.00	11,401.73	9,427.49	1,974.24
					Per Diem Interest:	0.00	1,974.24
605.	11.	2	8 GREEN ST	0.00	12,275.85	10,144.26	2,131.59
					Per Diem Interest:	0.00	2,131.59
605.	12.	2	10 GREEN ST	0.00	12,639.32	10,442.28	2,197.04
					Per Diem Interest:	0.00	2,197.04
605.	13.	2	12 GREEN ST	0.00	12,040.49	9,951.86	2,088.63
					Per Diem Interest:	0.00	2,088.63
605.	14.	2	14 GREEN ST	0.00	14,134.46	11,668.35	2,466.11
					Per Diem Interest:	0.00	2,466.11

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,466.11
605.	15.	2	16 GREEN ST	0.00	14,058.65 0.00	11,592.90 369.57	2,465.75
					Per Diem Interest:	0.00	2,465.75
605.	16.	2	453 RT 23	0.00	35,197.35 1,620.86	21,512.68 1,942.40	12,063.81
					Per Diem Interest:	142.71	12,206.52
605.	17.	2	42 JOHN WILTON ST	0.00	14,295.68 0.00	11,796.62 0.00	2,499.06
					Per Diem Interest:	0.00	2,499.06
605.	18.	2	40 JOHN WILTON ST	0.00	11,855.56 0.00	9,733.05 0.00	2,122.51
					Per Diem Interest:	0.00	2,122.51
605.	19.	2	38 JOHN WILTON ST	0.00	11,914.54 0.00	9,782.10 0.00	2,132.44
					Per Diem Interest:	0.00	2,132.44
605.	20.	2	36 JOHN WILTON ST	0.00	13,504.56 0.00	11,151.51 0.00	2,353.05
					Per Diem Interest:	0.00	2,353.05
605.	21.	2	34 JOHN WILTON ST	0.00	10,547.72 0.00	8,680.53 0.00	1,867.19
					Per Diem Interest:	0.00	1,867.19
605.	22.	2	32 JOHN WILTON ST	0.00	12,914.20 0.00	10,604.51 0.00	2,309.69
					Per Diem Interest:	0.00	2,309.69
605.	23.	2	30 JOHN WILTON ST	0.00	8,275.35 0.00	6,824.46 0.00	1,450.89
					Per Diem Interest:	0.00	1,450.89
605.	24.	2	28 JOHN WILTON ST	0.00	12,248.77 0.00	9,706.65 0.00	2,542.12
					Per Diem Interest:	0.00	2,542.12
605.	25.	2	26 JOHN WILTON ST	0.00	13,255.68 0.00	10,876.13 0.00	2,379.55
					Per Diem Interest:	0.00	2,379.55
605.	26.	2	24 JOHN WILTON ST	0.00	11,055.96 0.00	9,091.73 0.00	1,964.23
					Per Diem Interest:	0.00	1,964.23
605.	27.	2	22 JOHN WILTON ST	0.00	9,876.61 0.00	8,129.75 0.00	1,746.86
					Per Diem Interest:	0.00	1,746.86

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
605.	28.	2	20 JOHN WILTON ST	0.00	9,589.85 0.00 Per Diem Interest:	7,896.28 5.57 0.00	1,693.57 1,693.57
605.	29.	2	18 JOHN WILTON ST	0.00	10,175.55 0.00 Per Diem Interest:	8,367.41 0.00 0.00	1,808.14 1,808.14
605.	30.	2	15 MC CANN ST	0.00	12,695.71 0.00 Per Diem Interest:	10,491.33 0.00 0.00	2,204.38 2,204.38
605.	31.	2	13 MC CANN ST	0.00	12,914.06 16.53- Per Diem Interest:	10,648.34 0.00 0.00	2,249.19 2,249.19
605.	32.	2	11 MC CANN ST	0.00	12,220.71 0.00 Per Diem Interest:	10,042.40 0.00 0.00	2,178.31 2,178.31
605.	33.	2	9 MC CANN ST	0.00	11,378.77 0.00 Per Diem Interest:	9,363.63 15.44 0.00	2,015.14 2,015.14
605.	34.	2	7 MC CANN ST	0.00	11,603.58 0.00 Per Diem Interest:	9,533.12 0.00 0.00	2,070.46 2,070.46
605.	35.	2	5 MC CANN ST	0.00	11,436.08 0.00 Per Diem Interest:	9,397.31 0.00 0.00	2,038.77 2,038.77
605.	36.	2	3 MC CANN ST	0.00	14,741.61 0.00 Per Diem Interest:	12,162.54 0.00 0.00	2,579.07 2,579.07
606.	1.	2	310 RUTHERFORD AVE	0.00	10,981.82 0.00 Per Diem Interest:	9,027.60 0.00 0.00	1,954.22 1,954.22
606.	2.	2	316 RUTHERFORD AVE	0.00	12,698.45 0.00 Per Diem Interest:	10,430.97 0.00 0.00	2,267.48 2,267.48
606.	3.	2	318 RUTHERFORD AVE	0.00	16,696.40 0.00 Per Diem Interest:	13,803.59 0.00 0.00	2,892.81 2,892.81
606.	4.	2	326 RUTHERFORD AVE	0.00	11,825.06 0.00 Per Diem Interest:	9,710.42 0.00 0.00	2,114.64 2,114.64
606.	5.		328 RUTHERFORD AVE		14,432.25	11,819.25	

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	2,613.00
					Per Diem Interest:	0.00	2,613.00
606.	6.	2	330 RUTHERFORD AVE	0.00	10,905.87 0.00	9,012.51 0.00	1,893.36
					Per Diem Interest:	0.00	1,893.36
606.	7.	2	332 RUTHERFORD AVE	0.00	13,880.99 0.00	11,449.55 0.00	2,431.44
					Per Diem Interest:	0.00	2,431.44
606.	8.	2	334 RUTHERFORD AVE	0.00	10,325.30 0.00	8,488.13 0.00	1,837.17
					Per Diem Interest:	0.00	1,837.17
606.	9.	2	336 RUTHERFORD AVE	0.00	12,410.58 0.00	10,189.53 0.00	2,221.05
					Per Diem Interest:	0.00	2,221.05
606.	10.	2	338 RUTHERFORD AVE	0.00	12,559.04 0.00	10,310.25 0.00	2,248.79
					Per Diem Interest:	0.00	2,248.79
606.	11.	2	338-A RUTHERFORD AVE	0.00	12,301.50 0.00	10,098.99 0.00	2,202.51
					Per Diem Interest:	0.00	2,202.51
606.	12.	2	340 RUTHERFORD AVE	0.00	10,590.81 0.00	8,718.26 0.00	1,872.55
					Per Diem Interest:	0.00	1,872.55
606.	13.	2	342 RUTHERFORD AVE	0.00	10,671.40 0.00	8,782.38 0.00	1,889.02
					Per Diem Interest:	0.00	1,889.02
606.	14.	2	344 RUTHERFORD AVE	0.00	11,949.86 0.00	9,819.83 0.00	2,130.03
					Per Diem Interest:	0.00	2,130.03
606.	15.	2	346 RUTHERFORD AVE	0.00	10,154.13 0.00	8,397.59 0.00	1,756.54
					Per Diem Interest:	0.00	1,756.54
606.	18.	2	350 RUTHERFORD AVE	0.00	11,944.72 0.00	9,872.64 0.00	2,072.08
					Per Diem Interest:	0.00	2,072.08
606.	19.	4A	356 RUTHERFORD AVE	0.00	17,797.92 0.00	14,720.30 309.42	3,077.62
					Per Diem Interest:	0.00	3,077.62
606.	20.	2	12 MABIE ST	0.00	14,255.56 0.00	11,770.20 0.00	2,485.36

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,485.36
606.	21.	2	2 JOHN WILTON ST	0.00	14,443.22 0.00	11,928.65 0.00	2,514.57
					Per Diem Interest:	0.00	2,514.57
606.	22.	2	4 JOHN WILTON ST	0.00	12,353.46 0.00	10,144.26 0.00	2,209.20
					Per Diem Interest:	0.00	2,209.20
606.	23.	2	6 JOHN WILTON ST	0.00	11,747.60 0.00	9,650.06 0.00	2,097.54
					Per Diem Interest:	0.00	2,097.54
606.	24.	2	8 JOHN WILTON ST	0.00	14,135.70 0.00	11,589.12 0.00	2,546.58
					Per Diem Interest:	0.00	2,546.58
606.	25.	2	10 JOHN WILTON ST	0.00	16,770.88 0.00	13,826.22 0.00	2,944.66
					Per Diem Interest:	0.00	2,944.66
606.	26.	2	12 JOHN WILTON ST	0.00	12,838.62 0.00	5,264.69 408.24	7,573.93
					Per Diem Interest:	367.10	7,941.03
606.	27.	2	14 JOHN WILTON ST	0.00	14,314.72 0.00	11,811.71 0.00	2,503.01
					Per Diem Interest:	0.00	2,503.01
606.	28.	2	16 JOHN WILTON ST	0.00	14,307.47 0.00	11,736.26 0.00	2,571.21
					Per Diem Interest:	0.00	2,571.21
606.	29.	1	429 RT 23	0.00	8,368.66 451.00-	2,503.52 19.59	5,414.14
					Per Diem Interest:	300.78	5,714.92
606.	30.	4A	425 RT 23	0.00	41,763.86 1,516.95	7.96 808.89	43,272.85
					Per Diem Interest:	5,083.02	48,355.87
606.	31.	-C01 4A	- - 413 RT 23	0.00	92,827.46 0.00	78,045.48 0.00	14,781.98
					Per Diem Interest:	0.00	14,781.98
606.	31.	-C02 4A	- - 417 RT 23	0.00	64,153.54 0.00	53,901.48 0.00	10,252.06
					Per Diem Interest:	0.00	10,252.06
606.	32.	4A	407-409 RT 23	0.00	18,083.34 0.00	7,711.67 304.32	10,371.67
					Per Diem Interest:	550.07	10,921.74

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
606.	32.	B01- 4A	- - 407-409 RT 23	0.00	840.13 0.00	705.47 0.00	134.66
					Per Diem Interest:	0.00	134.66
606.	32.	B02- 4A	- - 407-409 RT 23	0.00	840.13 0.00	705.47 0.00	134.66
					Per Diem Interest:	0.00	134.66
606.	33.	4A	401-403 RT 23	0.00	22,117.14 0.00	18,560.70 824.35	3,556.44
					Per Diem Interest:	0.00	3,556.44
607.	1.	2	130 MAIN ST	0.00	15,539.94 0.00	12,830.28 0.00	2,709.66
					Per Diem Interest:	0.00	2,709.66
607.	2.	2	132 MAIN ST	0.00	9,918.76 0.00	8,178.78 0.00	1,739.98
					Per Diem Interest:	0.00	1,739.98
607.	3.	2	134 MAIN ST	0.00	10,955.23 2,853.05-	6,204.73 0.00	1,897.45
					Per Diem Interest:	0.00	1,897.45
607.	4.	2	136-138 MAIN ST	0.00	22,251.34 0.00	18,330.59 0.00	3,920.75
					Per Diem Interest:	0.00	3,920.75
607.	5.	2	140-142 MAIN ST	0.00	16,195.92 0.00	16,009.41 11.72	186.51
					Per Diem Interest:	0.00	186.51
607.	6.	2	144-146 MAIN ST	0.00	29,084.39 0.00	23,936.52 0.00	5,147.87
					Per Diem Interest:	0.00	5,147.87
607.	7.	2	148 MAIN ST	0.00	11,149.36 0.00	9,216.23 0.00	1,933.13
					Per Diem Interest:	0.00	1,933.13
607.	8.	2	150 MAIN ST	0.00	10,108.29 0.00	8,367.41 0.00	1,740.88
					Per Diem Interest:	0.00	1,740.88
607.	9.	2	152 MAIN ST	0.00	9,621.12 0.00	7,967.52 0.00	1,653.60
					Per Diem Interest:	0.00	1,653.60
607.	10.	2	154 MAIN ST	0.00	13,375.62 0.00	10,917.62 0.59	2,458.00
					Per Diem Interest:	0.00	2,458.00
607.	11.		156 MAIN ST		11,223.49	9,280.35	

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	1,943.14
					Per Diem Interest:	0.00	1,943.14
607.	12.	2	158 MAIN ST	0.00	9,897.70 0.00	8,193.87 0.00	1,703.83
					Per Diem Interest:	0.00	1,703.83
607.	13.	2	160 MAIN ST	0.00	9,956.24 20.00	8,246.30 0.20	1,729.94
					Per Diem Interest:	0.00	1,729.94
607.	14.	2	162 MAIN ST	0.00	13,898.55 0.00	11,472.18 121.83	2,426.37
					Per Diem Interest:	0.00	2,426.37
607.	15.	2	164 MAIN ST	0.00	11,709.57 0.00	9,699.11 0.00	2,010.46
					Per Diem Interest:	0.00	2,010.46
607.	16.	2	168 MAIN ST	0.00	13,565.77 0.00	11,215.65 14.21	2,350.12
					Per Diem Interest:	0.00	2,350.12
607.	17.	2	170 MAIN ST	0.00	11,942.13 0.00	9,872.64 0.00	2,069.49
					Per Diem Interest:	0.00	2,069.49
607.	18.	2	172 MAIN ST	0.00	14,627.17 0.00	12,079.55 0.00	2,547.62
					Per Diem Interest:	0.00	2,547.62
607.	19.	4A	174-176 MAIN ST	0.00	25,840.65 0.00	21,585.09 1,373.77	4,255.56
					Per Diem Interest:	0.13	4,255.69
607.	20.	2	178 MAIN ST	0.00	16,233.81 0.00	13,403.70 0.00	2,830.11
					Per Diem Interest:	0.00	2,830.11
607.	21.	2	6 MABIE ST	0.00	11,534.48 0.00	9,555.75 0.00	1,978.73
					Per Diem Interest:	0.00	1,978.73
607.	23.	2	347 RUTHERFORD AVE	0.00	16,483.20 0.00	13,603.64 0.00	2,879.56
					Per Diem Interest:	0.00	2,879.56
607.	24.	2	345 RUTHERFORD AVE	0.00	11,222.55 0.00	10,778.67 0.00	443.88
					Per Diem Interest:	0.00	443.88
607.	25.	2	343 RUTHERFORD AVE	0.00	11,135.65 0.00	9,167.18 0.00	1,968.47

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,968.47
607.	26.	2	341 RUTHERFORD AVE	0.00	14,278.30 0.00	11,792.84 0.00	2,485.46
					Per Diem Interest:	0.00	2,485.46
607.	27.	2	339 RUTHERFORD AVE	0.00	19,635.08 0.00	15,984.52 237.88	3,650.56
					Per Diem Interest:	8.01	3,658.57
607.	28.	4A	337 RUTHERFORD AVE	0.00	12,356.36 0.00	10,347.98 70.33	2,008.38
					Per Diem Interest:	0.00	2,008.38
607.	29.	2	335 RUTHERFORD AVE	0.00	22,429.19 0.00	18,466.41 0.00	3,962.78
					Per Diem Interest:	0.00	3,962.78
607.	30.	2	331 RUTHERFORD AVE	0.00	14,620.51 0.00	12,060.69 0.00	2,559.82
					Per Diem Interest:	0.00	2,559.82
607.	31.	2	329 RUTHERFORD AVE	0.00	16,845.31 0.00	13,869.96 0.00	2,975.35
					Per Diem Interest:	0.00	2,975.35
607.	32.	4A	323 RUTHERFORD AVE	0.00	27,926.98 0.00	23,491.37 434.21	4,435.61
					Per Diem Interest:	0.00	4,435.61
607.	33.	2	1 CUMMINS ST	0.00	26,265.88 0.00	21,657.93 0.00	4,607.95
					Per Diem Interest:	0.00	4,607.95
607.	34.	2	3 CUMMINS ST	0.00	10,852.62 0.00	8,967.24 0.00	1,885.38
					Per Diem Interest:	0.00	1,885.38
607.	35.	2	5-7 CUMMINS ST	0.00	11,164.59 0.00	8,469.27 0.00	2,695.32
					Per Diem Interest:	0.00	2,695.32
607.	36.	2	17 CUMMINS ST	0.00	14,305.86 0.00	11,830.56 0.00	2,475.30
					Per Diem Interest:	0.00	2,475.30
607.	37.	1	19 CUMMINS ST	0.00	137.57 116.96-	0.00 0.00	20.61
					Per Diem Interest:	0.00	20.61
607.	38.	2	23 CUMMINS ST	0.00	15,679.71 1,367.27-	11,497.21 0.00	2,815.23
					Per Diem Interest:	0.00	2,815.23

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
607.	39.	2	25 CUMMINS ST	0.00	5,929.96 0.00	4,938.21 0.00	991.75
					Per Diem Interest:	0.00	991.75
607.	40.	2	27 CUMMINS ST	0.00	9,613.33 20.00	7,930.31 292.17	1,703.02
					Per Diem Interest:	0.04	1,703.06
607.	42.	2	38 NESTOR ST	0.00	11,711.22 0.00	9,684.02 0.00	2,027.20
					Per Diem Interest:	0.00	2,027.20
607.	43.	2	40-42 NESTOR ST	0.00	16,678.62 0.00	13,762.08 0.00	2,916.54
					Per Diem Interest:	0.00	2,916.54
607.	45.	2	48 NESTOR ST	0.00	4,778.51 0.00	4,000.69 0.00	777.82
					Per Diem Interest:	0.00	777.82
607.	46.	1	323 RUTHERFORD AVE	0.00	1,885.84 0.00	1,336.10 26.67	549.74
					Per Diem Interest:	5.29	555.03
607.	47.	2	52-54 NESTOR ST	0.00	21,420.69 0.00	17,677.62 233.30	3,743.07
					Per Diem Interest:	0.28	3,743.35
607.	49.	2	62 NESTOR ST	0.00	12,395.25 0.00	10,208.39 0.00	2,186.86
					Per Diem Interest:	0.00	2,186.86
607.	50.	2	64 NESTOR ST	0.00	9,243.96 0.00	7,646.87 53.40	1,597.09
					Per Diem Interest:	0.00	1,597.09
607.	52.	2	70 NESTOR ST	0.00	13,951.78 0.00	11,193.02 62.71	2,758.76
					Per Diem Interest:	0.00	2,758.76
607.	53.	2	51 NESTOR ST	0.00	10,949.67 0.00	9,020.06 0.00	1,929.61
					Per Diem Interest:	0.00	1,929.61
607.	54.	2	49 NESTOR ST	0.00	10,779.48 0.00	8,697.87 0.00	2,081.61
					Per Diem Interest:	0.00	2,081.61
607.	55.	2	47 NESTOR ST	0.00	10,152.01 0.00	8,343.26 0.00	1,808.75
					Per Diem Interest:	0.00	1,808.75
607.	56.		45 NESTOR ST		11,987.20	9,853.77	

B'lock	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,133.43
					Per Diem Interest:	0.00	2,133.43
607.	57.	2	43 NESTOR ST	0.00	12,256.21	10,072.58	2,183.63
					Per Diem Interest:	0.00	2,183.63
607.	58.	2	41 NESTOR ST	0.00	12,703.02	10,320.05	2,382.97
					Per Diem Interest:	0.00	2,382.97
607.	59.	2	39 NESTOR ST	0.00	12,589.19	10,347.98	2,241.21
					Per Diem Interest:	0.00	2,241.21
607.	60.	2	2 LARUE ST	0.00	15,839.57	12,984.95	2,854.62
					Per Diem Interest:	0.00	2,854.62
607.	61.	2	4 LARUE ST	0.00	16,323.96	13,466.31	2,857.65
					Per Diem Interest:	0.00	2,857.65
608.	2.	2	42 STERLING ST	0.00	10,090.14	8,314.59	1,775.55
					Per Diem Interest:	0.00	1,775.55
608.	3.	2	44 STERLING ST	0.00	11,381.91	9,363.35	2,018.56
					Per Diem Interest:	0.00	2,018.56
608.	4.	2	46 STERLING ST	0.00	9,492.61	7,824.17	1,668.44
					Per Diem Interest:	0.00	1,668.44
608.	5.	2	48 STERLING ST	0.00	9,822.44	8,095.79	1,726.65
					Per Diem Interest:	0.00	1,726.65
608.	6.	2	50 STERLING ST	0.00	11,334.40	9,321.86	2,012.54
					Per Diem Interest:	0.00	2,012.54
608.	7.	2	52 STERLING ST	0.00	11,654.61	9,589.70	2,064.91
					Per Diem Interest:	0.00	2,064.91
608.	8.	2	54 STERLING ST	0.00	15,049.08	12,422.85	2,626.23
					Per Diem Interest:	0.00	2,626.23
608.	9.	2	56 STERLING ST	0.00	16,391.32	13,524.42	2,866.90
					Per Diem Interest:	0.00	2,866.90

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,866.90
608.	10.	2	58 STERLING ST	0.00	15,627.57 0.00	12,898.19 0.00	2,729.38
					Per Diem Interest:	0.00	2,729.38
608.	11.	2	60 STERLING ST	0.00	13,277.35 3.91-	10,966.52 0.00	2,306.92
					Per Diem Interest:	0.00	2,306.92
608.	12.	2	175 MAIN ST	0.00	10,626.84 0.00	9,023.82 0.00	1,603.02
					Per Diem Interest:	0.00	1,603.02
608.	13.	2	173 MAIN ST	0.00	10,948.17 0.00	9,001.19 0.00	1,946.98
					Per Diem Interest:	0.00	1,946.98
608.	14.	2	171 MAIN ST	0.00	10,652.54 0.00	8,846.02 0.00	1,806.52
					Per Diem Interest:	0.00	1,806.52
608.	15.	2	169 MAIN ST	0.00	13,797.05 0.00	11,389.19 5.08	2,407.86
					Per Diem Interest:	0.00	2,407.86
608.	17.	2	165 MAIN ST	0.00	11,895.73 0.00	9,838.68 0.00	2,057.05
					Per Diem Interest:	0.00	2,057.05
608.	18.	2	161 MAIN ST	0.00	18,360.86 0.00	15,142.82 0.00	3,218.04
					Per Diem Interest:	0.00	3,218.04
608.	19.	2	159 MAIN ST	0.00	11,799.70 0.01-	9,735.29 13.93	2,064.40
					Per Diem Interest:	0.00	2,064.40
608.	21.	2	2 HUDSON ST	0.00	9,932.44 0.00	8,175.02 0.00	1,757.42
					Per Diem Interest:	0.00	1,757.42
609.	1.	2	2 STERLING ST	0.00	10,966.34 0.00	9,080.42 0.00	1,885.92
					Per Diem Interest:	0.00	1,885.92
609.	2.	2	4 STERLING ST	0.00	13,443.56 0.00	11,106.24 0.00	2,337.32
					Per Diem Interest:	0.00	2,337.32
609.	3.	2	6 STERLING ST	0.00	9,715.04 0.00	8,042.97 0.00	1,672.07
					Per Diem Interest:	0.00	1,672.07

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
609.	4.	2	8 STERLING ST	0.00	11,128.06 0.00 Per Diem Interest:	9,159.63 0.00 0.00	1,968.43 1,968.43
609.	5.	2	10 STERLING ST	0.00	10,915.46 1,510.80- Per Diem Interest:	7,479.08 0.00 0.00	1,925.58 1,925.58
609.	6.	2	12 STERLING ST	0.00	13,427.25 0.00 Per Diem Interest:	13,127.25 0.00 0.00	300.00 300.00
609.	7.	2	14 STERLING ST	0.00	10,545.69 0.00 Per Diem Interest:	8,684.30 0.00 0.00	1,861.39 1,861.39
609.	8.	2	16 STERLING ST	0.00	10,559.01 0.00 Per Diem Interest:	8,695.62 0.00 0.00	1,863.39 1,863.39
609.	9.	2	18 STERLING ST	0.00	10,244.89 0.00 Per Diem Interest:	8,442.86 0.00 0.00	1,802.03 1,802.03
609.	10.	2	20 STERLING ST	0.00	17,427.96 0.00 Per Diem Interest:	14,395.86 0.00 0.00	3,032.10 3,032.10
609.	11.	2	24 STERLING ST	0.00	11,742.45 0.00 Per Diem Interest:	9,702.87 0.00 0.00	2,039.58 2,039.58
609.	12.	2	26 STERLING ST	0.00	9,195.86 0.00 Per Diem Interest:	7,575.18 0.00 0.00	1,620.68 1,620.68
609.	13.	2	28 STERLING ST	0.00	14,845.70 0.00 Per Diem Interest:	12,245.54 0.00 0.00	2,600.16 2,600.16
609.	14.	2	30 STERLING ST	0.00	11,917.54 0.00 Per Diem Interest:	9,846.23 0.00 0.00	2,071.31 2,071.31
609.	15.	2	32-34 STERLING ST	0.00	19,025.52 0.00 Per Diem Interest:	15,693.60 0.00 0.00	3,331.92 3,331.92
609.	16.	1	36 STERLING ST	0.00	1,335.62 399.43- Per Diem Interest:	736.10 0.00 0.00	200.09 200.09
609.	17.		155 MAIN ST		21,324.43	18,009.92	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	304.11	3,314.51
					Per Diem Interest:	0.00	3,314.51
609.	18.	1	157 MAIN ST	0.00	1,819.28	1,546.73	272.55
					Per Diem Interest:	0.00	272.55
609.	19.	4A	153 MAIN ST	0.00	12,474.13	6,826.92	2,020.52
					3,626.69-	0.00	2,020.52
					Per Diem Interest:	0.00	2,020.52
609.	20.	4A	151 MAIN ST	0.00	40,184.73	28,073.69	12,111.04
					Per Diem Interest:	693.48	12,323.82
609.	21.	2	149 MAIN ST	0.00	18,265.65	12,556.14	5,709.51
					Per Diem Interest:	287.29	5,784.18
609.	22.	4A	147 MAIN ST	0.00	16,044.96	11,191.75	4,853.21
					Per Diem Interest:	216.30	4,915.74
609.	23.	2	145 MAIN ST	0.00	10,353.82	8,567.36	1,786.46
					Per Diem Interest:	0.00	1,786.46
609.	24.	4A	143 MAIN ST	0.00	10,074.33	8,431.50	1,639.02
					3.81-	3.81	1,639.02
					Per Diem Interest:	0.00	1,639.02
609.	25.	2	141 MAIN ST	0.00	19,941.05	24.23	20,612.93
					Per Diem Interest:	292.06	22,939.56
609.	26.	2	139 MAIN ST	0.00	11,010.29	9,054.00	1,956.29
					Per Diem Interest:	0.00	1,956.29
609.	27.	2	137 MAIN ST	0.00	15,537.11	12,732.20	2,804.91
					Per Diem Interest:	0.00	2,804.91
609.	29.	4B	133-135 MAIN ST	0.00	33,754.17	28,127.76	5,626.41
					Per Diem Interest:	373.28	5,626.41
609.	30.	4A	131 MAIN ST	0.00	11,240.41	9,438.80	1,801.61
					Per Diem Interest:	26.67	1,801.61
609.	31.	4A	129 MAIN ST	0.00	23,346.34	19,738.10	3,608.24
					Per Diem Interest:	30.32	3,608.24

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,608.24
609.	32.	4A	125 MAIN ST	0.00	13,228.10 0.00	9,538.64 548.66	3,689.46
					Per Diem Interest:	10.21	3,699.67
609.	33.	2	123 MAIN ST	0.00	17,094.06 0.00	14,110.65 120.86	2,983.41
					Per Diem Interest:	0.00	2,983.41
609.	34.	2	121 MAIN ST	0.00	10,759.97 0.00	8,865.38 0.00	1,894.59
					Per Diem Interest:	0.00	1,894.59
701.	1.01	4A	382 RT 23	0.00	72,729.46 0.00	61,491.75 0.00	11,237.71
					Per Diem Interest:	0.00	11,237.71
701.	3.	4A	392 RT 23	0.00	14,071.91 0.00	11,823.02 18.95	2,248.89
					Per Diem Interest:	0.00	2,248.89
701.	4.	4A	394 RT 23	0.00	16,199.32 0.00	13,520.64 0.00	2,678.68
					Per Diem Interest:	0.00	2,678.68
701.	5.	4A	396-400 RT 23	0.00	39,058.45 0.00	32,778.27 0.00	6,280.18
					Per Diem Interest:	0.02	6,280.20
701.	6.	4A	406 RT 23	0.00	204,815.66 0.00	172,595.66 698.31	32,220.00
					Per Diem Interest:	0.00	32,220.00
701.	7.	4A	414 RT 23	0.00	18,943.05 0.00	15,897.32 117.20	3,045.73
					Per Diem Interest:	0.00	3,045.73
701.	8.	-C0001- - 4A	418 RT 23	0.00	15,634.55 0.00	13,120.76 0.00	2,513.79
					Per Diem Interest:	0.00	2,513.79
701.	8.	-C0002- - 4A	418 RT 23	0.00	7,067.20 0.00	5,930.37 0.00	1,136.83
					Per Diem Interest:	0.00	1,136.83
701.	8.	-C0003- - 4A	418 RT 23	0.00	7,817.28 0.00	6,560.39 0.00	1,256.89
					Per Diem Interest:	0.00	1,256.89
701.	8.	-C0004- - 4A	418 RT 23	0.00	8,221.81 0.00	6,899.91 0.00	1,321.90
					Per Diem Interest:	0.00	1,321.90

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
701.	8.	-C0005- - 4A	418 RT 23	0.00	6,597.96 0.00	5,538.03 0.00	1,059.93
					Per Diem Interest:	0.00	1,059.93
701.	10.	2	12 RAPOLE ST	0.00	12,787.36 0.00	10,572.80 0.00	2,214.56
					Per Diem Interest:	0.00	2,214.56
701.	11.	4A	386 RT 23	0.00	26,638.61 0.00	22,272.84 71.97	4,365.77
					Per Diem Interest:	0.00	4,365.77
702.	1.	2	420 RT 23 N	0.00	14,176.25 0.00	11,706.08 0.00	2,470.17
					Per Diem Interest:	0.00	2,470.17
702.	2.	2	422 RT 23	0.00	11,103.51 0.00	9,186.05 0.00	1,917.46
					Per Diem Interest:	0.00	1,917.46
702.	3.	4A	428 RT 23	0.00	35,211.01 0.00	29,550.00 0.00	5,661.01
					Per Diem Interest:	0.00	5,661.01
702.	4.	4A	430 RT 23	0.00	16,834.82 0.00	14,128.02 0.00	2,706.80
					Per Diem Interest:	0.00	2,706.80
702.	5.01	4A	432 RT 23	0.00	87,640.30 0.00	74,178.91 115.88	13,461.39
					Per Diem Interest:	0.00	13,461.39
702.	8.	2	26 MABIE ST	0.00	10,770.88 0.00	8,869.16 0.00	1,901.72
					Per Diem Interest:	0.00	1,901.72
702.	9.	2	28 MABIE ST	0.00	11,220.14 0.00	9,231.32 0.00	1,988.82
					Per Diem Interest:	0.00	1,988.82
702.	10.	2	30 MABIE ST	0.00	11,117.90 0.00	9,152.09 0.00	1,965.81
					Per Diem Interest:	0.00	1,965.81
702.	11.	2	32 MABIE ST	0.00	10,906.59 0.00	8,982.33 0.00	1,924.26
					Per Diem Interest:	0.00	1,924.26
702.	12.	2	34 MABIE ST	0.00	10,498.73 0.00	8,646.57 0.00	1,852.16
					Per Diem Interest:	0.00	1,852.16
702.	13.		36 MABIE ST		10,438.47	8,592.13	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	5.41	1,846.34
					Per Diem Interest:	0.09	1,846.43
702.	14.	2	38 MABIE ST	0.00	10,650.34 3.05-	8,768.02 3.27	1,879.27
					Per Diem Interest:	0.00	1,879.27
702.	15.	2	40 MABIE ST	0.00	13,977.28 0.00	11,479.73 0.00	2,497.55
					Per Diem Interest:	0.00	2,497.55
702.	16.	2	42 MABIE ST	0.00	12,243.45 0.00	10,065.03 0.00	2,178.42
					Per Diem Interest:	0.00	2,178.42
702.	17.	2	44 MABIE ST	0.00	11,298.15 0.00	9,295.44 5.18	2,002.71
					Per Diem Interest:	0.00	2,002.71
702.	18.	2	17 KOVACH ST	0.00	15,767.85 0.00	12,928.37 0.00	2,839.48
					Per Diem Interest:	0.00	2,839.48
702.	19.	2	15 KOVACH ST	0.00	11,347.52 0.00	9,340.71 0.00	2,006.81
					Per Diem Interest:	0.00	2,006.81
702.	20.	2	13 KOVACH ST	0.00	13,040.41 103.94	10,863.11 0.43	2,281.24
					Per Diem Interest:	0.00	2,281.24
702.	21.	2	11 KOVACH ST	0.00	14,721.24 0.00	12,094.65 0.00	2,626.59
					Per Diem Interest:	0.00	2,626.59
702.	22.	2	9 KOVACH ST	0.00	12,413.48 0.00	10,195.55 0.00	2,217.93
					Per Diem Interest:	0.00	2,217.93
702.	23.	2	7 KOVACH ST	0.00	16,725.22 0.00	13,814.90 0.00	2,910.32
					Per Diem Interest:	0.00	2,910.32
702.	24.	2	5 KOVACH ST	0.00	13,618.28 0.00	11,264.69 0.00	2,353.59
					Per Diem Interest:	0.00	2,353.59
702.	25.	2	8 KOVACH ST	0.00	19,503.56 0.00	15,987.86 0.00	3,515.70
					Per Diem Interest:	0.00	3,515.70
702.	26.	2	10 KOVACH ST	0.00	18,269.91 0.00	15,078.69 0.00	3,191.22

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,191.22
702.	27.	2	12 KOVACH ST	0.00	14,138.65 0.00	11,674.37 0.00	2,464.28
					Per Diem Interest:	0.00	2,464.28
702.	28.	2	14 KOVACH ST	0.00	15,006.75 0.00	12,407.76 0.00	2,598.99
					Per Diem Interest:	0.00	2,598.99
702.	29.	2	16 KOVACH ST	0.00	12,455.56 0.00	10,310.25 0.00	2,145.31
					Per Diem Interest:	0.00	2,145.31
702.	30.	2	18 KOVACH ST	0.00	12,956.92 0.00	10,657.32 0.00	2,299.60
					Per Diem Interest:	0.00	2,299.60
702.	31.	2	15 RAPOLE ST	0.00	12,176.55 0.00	10,049.94 0.00	2,126.61
					Per Diem Interest:	0.00	2,126.61
702.	32.	2	11 RAPOLE ST	0.00	13,956.44 0.00	11,540.09 0.00	2,416.35
					Per Diem Interest:	0.00	2,416.35
702.	33.	2	9 RAPOLE ST	0.00	12,777.07 0.00	10,578.09 0.00	2,198.98
					Per Diem Interest:	0.00	2,198.98
702.	34.	2	7 RAPOLE ST	0.00	16,995.52 0.00	14,033.70 0.00	2,961.82
					Per Diem Interest:	0.00	2,961.82
702.	35.	2	5 RAPOLE ST	0.00	13,129.01 0.00	10,836.87 0.00	2,292.14
					Per Diem Interest:	0.00	2,292.14
702.	36.	4A	3 RAPOLE ST	0.00	13,678.48 0.00	11,491.13 81.77	2,187.35
					Per Diem Interest:	0.00	2,187.35
703.	1.	2	21 MABIE ST	0.00	12,507.46 0.00	10,276.29 0.00	2,231.17
					Per Diem Interest:	0.00	2,231.17
703.	3.	2	24 BUTLER ST	0.00	13,273.24 0.00	10,898.76 0.00	2,374.48
					Per Diem Interest:	0.00	2,374.48
703.	4.	2	26 BUTLER ST	0.00	8,949.43 0.00	7,386.56 0.00	1,562.87
					Per Diem Interest:	0.00	1,562.87

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
703.	5.	2	28 BUTLER ST	0.00	11,989.61 0.00 Per Diem Interest:	9,861.32 0.00 0.00	2,128.29 2,128.29
703.	6.	2	30 BUTLER ST	0.00	12,541.66 0.00 Per Diem Interest:	10,306.47 0.00 0.00	2,235.19 2,235.19
703.	7.	2	32 BUTLER ST	0.00	12,463.65 0.00 Per Diem Interest:	10,242.35 0.00 0.00	2,221.30 2,221.30
703.	8.	2	34 BUTLER ST	0.00	11,772.75 0.00 Per Diem Interest:	9,680.24 0.00 0.00	2,092.51 2,092.51
703.	9.	2	36 BUTLER ST	0.00	9,928.68 499.31 Per Diem Interest:	8,411.49 2.63 0.00	2,016.50 2,016.50
703.	10.	2	38 BUTLER ST	0.00	11,801.22 0.00 Per Diem Interest:	9,706.65 0.00 0.00	2,094.57 2,094.57
703.	11.	2	37 MABIE ST	0.00	18,452.67 1,213.50 Per Diem Interest:	16,035.66 0.00 0.00	3,630.51 3,630.51
703.	12.	2	35 MABIE ST	0.00	10,114.92 0.00 Per Diem Interest:	5,555.64 76.40 114.31	4,559.28 4,673.59
703.	13.	2	33 MABIE ST	0.00	14,217.11 0.00 Per Diem Interest:	11,755.12 0.00 0.00	2,461.99 2,461.99
703.	14.	2	31 MABIE ST	0.00	11,220.69 0.00 Per Diem Interest:	9,235.08 0.00 0.00	1,985.61 1,985.61
703.	15.	2	29 MABIE ST	0.00	15,172.76 0.00 Per Diem Interest:	12,524.70 0.00 0.00	2,648.06 2,648.06
703.	16.	2	27 MABIE ST	0.00	13,197.07 0.00 Per Diem Interest:	10,838.40 0.00 0.00	2,358.67 2,358.67
703.	17.	2	25 MABIE ST	0.00	20,519.12 1,662.42- Per Diem Interest:	14,589.51 67.53 0.00	4,267.19 4,267.19
703.	18.		23 MABIE ST		9,862.38	8,129.75	

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	1,732.63
				Per Diem Interest:		0.00	1,732.63
704.	1.	2	23 BUTLER ST		10,875.34	8,963.46	
				0.00	0.00	0.00	1,911.88
				Per Diem Interest:		0.00	1,911.88
704.	2.	2	454 RT 23		19,497.36	16,112.36	
				0.00	0.00	0.00	3,385.00
				Per Diem Interest:		0.00	3,385.00
704.	3.	2	11 MOSCOW ST		15,439.78	12,861.71	
				0.00	110.66	0.00	2,688.73
				Per Diem Interest:		0.00	2,688.73
704.	4.	2	37 BUTLER ST		10,971.30	9,035.15	
				0.00	0.00	0.00	1,936.15
				Per Diem Interest:		0.00	1,936.15
704.	5.	2	35 BUTLER ST		11,740.77	9,665.15	
				0.00	0.00	0.00	2,075.62
				Per Diem Interest:		0.00	2,075.62
704.	6.	2	33 BUTLER ST		12,398.20	10,193.30	
				0.00	0.00	0.00	2,204.90
				Per Diem Interest:		0.00	2,204.90
704.	7.	2	31 BUTLER ST		13,196.90	10,845.95	
				0.00	0.00	0.00	2,350.95
				Per Diem Interest:		0.00	2,350.95
704.	8.	2	29 BUTLER ST		12,957.10	10,649.78	
				0.00	0.00	0.00	2,307.32
				Per Diem Interest:		0.00	2,307.32
704.	9.	2	27 BUTLER ST		12,651.31	10,400.79	
				0.00	0.00	0.00	2,250.52
				Per Diem Interest:		0.00	2,250.52
704.	10.	2	25 BUTLER ST		12,538.17	10,267.80	
				0.00	50.00-	0.00	2,220.37
				Per Diem Interest:		0.00	2,220.37
705.	1.	2	39 BUTLER ST		11,718.34	10,626.81	
				0.00	1,220.05	0.00	2,311.58
				Per Diem Interest:		0.00	2,311.58
705.	2.	2	10 MOSCOW ST		10,903.80	8,963.46	
				0.00	0.00	0.00	1,940.34
				Per Diem Interest:		0.00	1,940.34
705.	4.	2	5 NORTH ST		14,108.54	11,589.12	
				0.00	0.00	0.00	2,519.42

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,519.42
705.	5.	2	7 NORTH ST	0.00	10,716.71 0.00	8,835.20 0.00	1,881.51
					Per Diem Interest:	0.00	1,881.51
705.	6.	1	16 MOSCOW ST	0.00	2,264.29 0.00	1,897.58 0.00	366.71
					Per Diem Interest:	0.00	366.71
705.	7.	2	9 NORTH ST	0.00	14,078.96 0.00	11,555.18 0.00	2,523.78
					Per Diem Interest:	0.00	2,523.78
705.	8.	2	3 NORTH ST	0.00	10,665.68 0.00	8,778.62 0.00	1,887.06
					Per Diem Interest:	0.00	1,887.06
705.	9.	2	1 NORTH ST	0.00	8,972.53 0.00	7,394.10 0.00	1,578.43
					Per Diem Interest:	0.00	1,578.43
705.	10.	2	45 BUTLER ST	0.00	19,885.40 0.00	16,383.98 0.00	3,501.42
					Per Diem Interest:	0.00	3,501.42
705.	12.	2	41 BUTLER ST	0.00	12,793.10 0.00	10,502.64 0.00	2,290.46
					Per Diem Interest:	0.00	2,290.46
706.	1.	2	47 BUTLER ST	0.00	12,711.02 0.00	10,446.06 0.00	2,264.96
					Per Diem Interest:	0.00	2,264.96
706.	3.	2	6 NORTH ST	0.00	12,470.87 0.00	10,264.98 0.00	2,205.89
					Per Diem Interest:	0.00	2,205.89
706.	4.	2	8 NORTH ST	0.00	11,142.32 0.00	569.08 824.07	10,573.24
					Per Diem Interest:	560.61	11,133.85
706.	5.	2	10 NORTH ST	0.00	16,167.92 0.00	13,338.05 0.00	2,829.87
					Per Diem Interest:	0.00	2,829.87
706.	6.	2	12 NORTH ST	0.00	16,648.33 0.00	13,784.72 0.00	2,863.61
					Per Diem Interest:	0.00	2,863.61
706.	7.	2	3 HAINES CT	0.00	16,397.38 0.00	13,758.32 0.00	2,639.06
					Per Diem Interest:	0.00	2,639.06

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
706.	8.	2	4 HAINES CT	0.00	17,844.69 0.00 Per Diem Interest:	14,739.17 0.00 0.00	3,105.52 3,105.52
706.	9.	2	5 HAINES CT	0.00	12,910.19 0.00 Per Diem Interest:	11,591.27 21.82 0.00	1,318.92 1,318.92
706.	10.	2	6 HAINES CT	0.00	13,128.91 0.00 Per Diem Interest:	10,876.13 0.00 0.00	2,252.78 2,252.78
706.	11.	2	7 HAINES CT	0.00	15,616.87 0.00 Per Diem Interest:	12,913.28 0.00 0.00	2,703.59 2,703.59
706.	12.	2	59 BUTLER ST	0.00	17,949.47 0.00 Per Diem Interest:	14,739.17 0.00 0.00	3,210.30 3,210.30
706.	13.	2	57 BUTLER ST	0.00	9,646.03 0.00 Per Diem Interest:	6,782.66 644.79 6.09	2,863.37 2,869.46
706.	14.	2	55 BUTLER ST	0.00	16,773.50 0.00 Per Diem Interest:	13,879.04 0.00 0.00	2,894.46 2,894.46
706.	15.	2	51 BUTLER ST	0.00	11,082.09 358.39 Per Diem Interest:	9,454.43 0.57 0.00	1,986.05 1,986.05
706.	16.	2	49 BUTLER ST	0.00	11,813.98 0.00 Per Diem Interest:	9,714.20 0.00 0.00	2,099.78 2,099.78
707.	1.	2	4 HILLTOP LN	0.00	13,887.67 0.00 Per Diem Interest:	11,494.82 18.87 0.00	2,392.85 2,392.85
707.	2.	2	2 HILLTOP LN	0.00	15,938.75 0.00 Per Diem Interest:	13,192.44 0.00 0.00	2,746.31 2,746.31
707.	3.	2	62 BUTLER ST	0.00	12,813.76 0.00 Per Diem Interest:	10,550.16 0.02 0.00	2,263.60 2,263.60
707.	4.	2	64 BUTLER ST	0.00	16,251.56 0.00 Per Diem Interest:	13,445.19 0.00 0.00	2,806.37 2,806.37
707.	5.		28 HIGH POINT CI		16,660.71	13,780.95	

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	2,879.76
				Per Diem Interest:		0.00	2,879.76
707.	6.	2	26 HIGH POINT CI	0.00	19,401.03	16,029.36	3,371.67
				Per Diem Interest:	0.00	0.00	3,371.67
708.	1.	2	12 HIGH POINT CI	0.00	12,848.24	10,604.51	2,243.73
				Per Diem Interest:	0.00	0.00	2,243.73
708.	2.	2	10 HIGH POINT CI	0.00	15,605.77	12,917.04	2,688.73
				Per Diem Interest:	0.00	0.00	2,688.73
708.	3.	2	8 HIGH POINT CI	0.00	17,598.80	14,554.31	3,044.49
				Per Diem Interest:	0.00	0.00	3,044.49
708.	4.	2	6 HIGH POINT CI	0.00	15,466.93	8,637.30	2,666.83
				Per Diem Interest:	4,162.80-	0.00	2,666.83
708.	5.	2	4 HIGH POINT CI	0.00	14,749.40	12,215.36	2,534.04
				Per Diem Interest:	0.00	0.00	2,534.04
708.	6.	2	2 HIGH POINT CI	0.00	12,826.40	10,585.41	2,240.99
				Per Diem Interest:	0.00	34.70	2,240.99
708.	7.	2	24 HIGH POINT CI	0.00	15,691.93	12,992.49	2,699.44
				Per Diem Interest:	0.00	0.00	2,699.44
708.	8.	2	22 HIGH POINT CI	0.00	16,727.59	13,743.23	2,984.36
				Per Diem Interest:	0.00	0.00	2,984.36
708.	9.	2	20 HIGH POINT CI	0.00	15,866.82	13,122.30	2,744.52
				Per Diem Interest:	0.00	1,306.53	2,744.52
708.	10.	2	18 HIGH POINT CI	0.00	13,805.72	9,428.44	2,270.31
				Per Diem Interest:	2,106.97-	0.00	2,270.31
708.	11.	2	16 HIGH POINT CI	0.00	16,475.46	13,630.05	2,845.41
				Per Diem Interest:	0.00	0.00	2,845.41
708.	12.	2	14 HIGH POINT CI	0.00	16,648.87	13,762.08	2,886.79
				Per Diem Interest:	0.00	20.76	2,886.79

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,886.79
709.	1.	2	25 SOUTH ST	0.00	11,341.24 0.00	9,333.17 0.00	2,008.07
					Per Diem Interest:	0.00	2,008.07
709.	2.	2	23 SOUTH ST	0.00	12,640.03 0.00	10,385.70 0.00	2,254.33
					Per Diem Interest:	0.00	2,254.33
709.	3.	2	21 SOUTH ST	0.00	13,499.39 0.00	11,151.51 0.00	2,347.88
					Per Diem Interest:	0.00	2,347.88
709.	4.	2	19 SOUTH ST	0.00	10,266.52 0.00	8,457.95 0.00	1,808.57
					Per Diem Interest:	0.00	1,808.57
709.	6.	2	15 SOUTH ST	0.00	10,555.86 0.00	8,691.84 0.00	1,864.02
					Per Diem Interest:	0.00	1,864.02
709.	7.	2	13 SOUTH ST	0.00	12,148.98 0.00	9,985.82 0.00	2,163.16
					Per Diem Interest:	0.00	2,163.16
709.	8.	2	11 SOUTH ST	0.00	13,459.28 0.00	11,125.11 6.13	2,334.17
					Per Diem Interest:	0.00	2,334.17
709.	9.	2	9 SOUTH ST	0.00	11,527.60 0.00	9,491.61 0.00	2,035.99
					Per Diem Interest:	0.00	2,035.99
709.	10.	2	7 SOUTH ST	0.00	12,074.11 0.00	9,925.46 0.00	2,148.65
					Per Diem Interest:	0.00	2,148.65
709.	11.	2	5 SOUTH ST	0.00	10,556.42 0.00	8,695.62 6.62	1,860.80
					Per Diem Interest:	0.00	1,860.80
709.	12.	2	3 SOUTH ST	0.00	12,458.03 0.00	10,225.73 0.00	2,232.30
					Per Diem Interest:	0.00	2,232.30
709.	13.	2	1 SOUTH ST	0.00	11,598.78 0.00	9,544.43 0.00	2,054.35
					Per Diem Interest:	0.00	2,054.35
709.	14.	2	46 MABIE ST	0.00	11,027.13 0.00	9,080.42 0.00	1,946.71
					Per Diem Interest:	0.00	1,946.71

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
709.	16.	2	50 MABIE ST	0.00	14,245.71 0.00	11,694.75 0.00	2,550.96
					Per Diem Interest:	0.00	2,550.96
709.	17.	2	52 MABIE ST	0.00	11,116.05 0.00	9,148.32 0.00	1,967.73
					Per Diem Interest:	0.00	1,967.73
709.	18.	2	54 MABIE ST	0.00	14,754.74 0.00	12,181.41 0.00	2,573.33
					Per Diem Interest:	0.00	2,573.33
709.	19.	2	56 MABIE ST	0.00	10,007.69 0.00	8,243.58 3.11	1,764.11
					Per Diem Interest:	0.06	1,764.17
709.	20.	2	58 MABIE ST	0.00	9,401.29 0.00	7,775.13 0.00	1,626.16
					Per Diem Interest:	0.00	1,626.16
709.	21.	2	59 MABIE ST	0.00	17,587.88 0.00	14,524.13 0.00	3,063.75
					Per Diem Interest:	0.00	3,063.75
709.	22.	2	57 MABIE ST	0.00	11,340.68 0.00	9,329.40 0.00	2,011.28
					Per Diem Interest:	0.00	2,011.28
709.	23.	2	55 MABIE ST	0.00	10,939.68 2,813.24-	6,191.73 0.00	1,934.71
					Per Diem Interest:	0.00	1,934.71
709.	24.	2	53 MABIE ST	0.00	11,270.24 0.00	9,272.81 0.00	1,997.43
					Per Diem Interest:	0.00	1,997.43
709.	25.	2	51 MABIE ST	0.00	10,887.54 0.00	8,967.24 0.00	1,920.30
					Per Diem Interest:	0.00	1,920.30
709.	26.	2	49 MABIE ST	0.00	10,389.22 0.00	8,539.43 0.00	1,849.79
					Per Diem Interest:	0.00	1,849.79
709.	27.	2	47 MABIE ST	0.00	13,834.72 0.00	11,355.23 0.00	2,479.49
					Per Diem Interest:	0.00	2,479.49
709.	28.	2	45 MABIE ST	0.00	11,416.67 0.00	9,397.31 0.00	2,019.36
					Per Diem Interest:	0.00	2,019.36
709.	29.		43 MABIE ST		11,620.41	9,559.52	

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	2,060.89
					Per Diem Interest:	0.00	2,060.89
709.	30.	2	41 MABIE ST	0.00	10,212.80 0.00	8,242.92 0.63	1,969.88
					Per Diem Interest:	0.00	1,969.88
709.	31.	2	39 MABIE ST	0.00	13,207.78 956.77	11,626.85 9.07	2,537.70
					Per Diem Interest:	0.00	2,537.70
709.	32.	2	40 BUTLER ST	0.00	9,462.66 0.00	7,805.31 0.00	1,657.35
					Per Diem Interest:	0.00	1,657.35
709.	33.	2	42 BUTLER ST	0.00	11,792.90 0.00	9,702.87 0.00	2,090.03
					Per Diem Interest:	0.00	2,090.03
709.	34.	2	44 BUTLER ST	0.00	12,102.02 0.00	9,948.09 0.00	2,153.93
					Per Diem Interest:	0.00	2,153.93
709.	35.	2	46 BUTLER ST	0.00	11,757.40 0.00	9,672.69 0.00	2,084.71
					Per Diem Interest:	0.00	2,084.71
709.	36.	2	48 BUTLER ST	0.00	9,220.28 0.00	7,609.14 0.00	1,611.14
					Per Diem Interest:	0.00	1,611.14
709.	37.	2	50 BUTLER ST	0.00	13,200.63 0.00	10,906.31 15.25	2,294.32
					Per Diem Interest:	0.00	2,294.32
709.	38.	2	52 BUTLER ST	0.00	10,095.88 0.00	8,768.37 0.00	1,327.51
					Per Diem Interest:	0.00	1,327.51
709.	39.	2	54 BUTLER ST	0.00	9,772.34 0.00	8,054.30 0.00	1,718.04
					Per Diem Interest:	0.00	1,718.04
709.	40.	2	56 BUTLER ST	0.00	12,963.76 0.00	10,668.63 0.00	2,295.13
					Per Diem Interest:	0.00	2,295.13
709.	42.	2	60 BUTLER ST	0.00	14,739.13 0.00	12,123.30 0.00	2,615.83
					Per Diem Interest:	0.00	2,615.83
709.	43.	2	1 HILLTOP LN	0.00	14,042.67 0.00	11,450.21 104.09	2,592.46

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,592.46
709.	44.	2	3 HILLTOP LN	0.00	15,352.68 0.00	12,709.56 0.00	2,643.12
					Per Diem Interest:	0.00	2,643.12
709.	45.	2	3 HIGH POINT CI	0.00	15,021.70 0.00	12,377.58 0.00	2,644.12
					Per Diem Interest:	0.00	2,644.12
709.	46.	2	5 HIGH POINT CI	0.00	12,436.49 0.00	10,242.35 0.00	2,194.14
					Per Diem Interest:	0.00	2,194.14
709.	47.	2	7 HIGH POINT CI	0.00	15,836.44 0.00	10,839.65 533.89	4,996.79
					Per Diem Interest:	59.39	5,056.18
709.	48.	2	9 HIGH POINT CI	0.00	15,646.81 0.00	12,932.13 15.87	2,714.68
					Per Diem Interest:	0.00	2,714.68
709.	49.	2	11 HIGH POINT CI	0.00	18,789.18 0.00	15,406.89 0.00	3,382.29
					Per Diem Interest:	0.00	3,382.29
709.	51.	2	15 HIGH POINT CI	0.00	16,325.84 0.00	13,422.56 0.00	2,903.28
					Per Diem Interest:	0.00	2,903.28
709.	52.	2	17 HIGH POINT CI	0.00	14,762.48 19.16	12,135.84 19.16	2,607.48
					Per Diem Interest:	0.00	2,607.48
709.	54.	2	21 HIGH POINT CI	0.00	15,746.28 0.00	13,018.91 0.00	2,727.37
					Per Diem Interest:	0.00	2,727.37
709.	55.	2	23 HIGH POINT CI	0.00	13,678.95 0.00	11,351.46 0.00	2,327.49
					Per Diem Interest:	0.00	2,327.49
709.	56.	2	25 HIGH POINT CI	0.00	16,532.17 0.00	13,611.18 0.00	2,920.99
					Per Diem Interest:	0.00	2,920.99
709.	57.	2	27 HIGH POINT CI	0.00	17,405.04 0.00	14,380.77 8.05	3,024.27
					Per Diem Interest:	0.00	3,024.27
709.	58.	2	29 HIGH POINT CI	0.00	14,748.47 0.00	12,200.27 0.00	2,548.20
					Per Diem Interest:	0.00	2,548.20

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
709.	59.	2	31 HIGH POINT CI	0.00	13,709.43 0.00 Per Diem Interest:	13,212.73 0.00 0.00	496.70 496.70
709.	60.	2	33 HIGH POINT CI	0.00	16,429.24 0.00 Per Diem Interest:	15,870.11 2.73 0.00	559.13 559.13
709.	61.	2	35 HIGH POINT CI	0.00	14,645.31 0.00 Per Diem Interest:	12,132.36 0.00 0.00	2,512.95 2,512.95
709.	62.	2	37 HIGH POINT CI	0.00	18,181.92 0.00 Per Diem Interest:	15,025.88 0.00 0.00	3,156.04 3,156.04
710.	1.	2	21 MITCHELL AVE	0.00	17,777.77 0.00 Per Diem Interest:	14,697.66 0.00 0.00	3,080.11 3,080.11
710.	4.	2	22 SOUTH ST	0.00	17,530.93 0.00 Per Diem Interest:	14,471.31 0.00 0.00	3,059.62 3,059.62
710.	5.	2	19 MITCHELL AVE	0.00	15,029.11 0.00 Per Diem Interest:	12,419.07 0.00 0.00	2,610.04 2,610.04
710.	7.	2	15 MITCHELL AVE	0.00	15,822.27 0.00 Per Diem Interest:	14,541.05 4.97 0.00	1,281.22 1,281.22
710.	8.	2	11 MITCHELL AVE	0.00	14,583.13 0.00 Per Diem Interest:	11,973.92 0.00 0.00	2,609.21 2,609.21
710.	9.	2	9-A MITCHELL AVE	0.00	13,957.17 0.00 Per Diem Interest:	11,536.31 0.00 0.00	2,420.86 2,420.86
710.	10.	2	9 MITCHELL AVE	0.00	10,426.44 0.00 Per Diem Interest:	8,576.35 9.86 0.20	1,850.09 1,850.29
710.	11.	2	7 MITCHELL AVE	0.00	10,434.02 0.00 Per Diem Interest:	8,593.76 0.00 0.00	1,840.26 1,840.26
710.	12.	2	5 MITCHELL AVE	0.00	10,176.70 0.00 Per Diem Interest:	8,427.77 0.00 0.00	1,748.93 1,748.93
710.	13.		3 MITCHELL AVE		10,817.84	8,906.87	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.01- Per Diem Interest:	0.00 0.00	1,910.96 1,910.96
710.	14.	2	1 MITCHELL AVE	0.00	12,895.78 0.00 Per Diem Interest:	12,252.76 0.00 0.00	643.02 643.02
710.	15.	2	2 SOUTH ST	0.00	10,775.53 0.00 Per Diem Interest:	8,918.19 0.00 0.00	1,857.34 1,857.34
710.	16.	2	4 SOUTH ST	0.00	12,249.88 0.00 Per Diem Interest:	10,031.70 0.00 0.00	2,218.18 2,218.18
710.	17.	2	6 SOUTH ST	0.00	11,338.58 0.00 Per Diem Interest:	8,929.52 0.00 0.00	2,409.06 2,409.06
710.	18.	2	8 SOUTH ST	0.00	12,883.70 0.00 Per Diem Interest:	10,581.87 0.00 0.00	2,301.83 2,301.83
710.	19.	2	10 SOUTH ST	0.00	11,248.61 0.00 Per Diem Interest:	9,257.72 0.00 0.00	1,990.89 1,990.89
710.	20.	2	12 SOUTH ST	0.00	15,183.28 0.00 Per Diem Interest:	12,490.76 0.00 0.00	2,692.52 2,692.52
710.	21.	2	14 SOUTH ST	0.00	11,512.62 0.00 Per Diem Interest:	9,468.98 0.00 0.00	2,043.64 2,043.64
710.	22.	2	16 SOUTH ST	0.00	11,469.36 0.00 Per Diem Interest:	9,438.80 0.00 0.00	2,030.56 2,030.56
710.	23.	2	18 SOUTH ST	0.00	10,514.45 0.00 Per Diem Interest:	8,665.44 0.00 0.00	1,849.01 1,849.01
710.	24.	2	20 SOUTH ST	0.00	13,963.08 0.00 Per Diem Interest:	11,532.54 0.00 0.00	2,430.54 2,430.54
801.	1.	1	90 NORTH CHURCH RD	0.00	97.62 0.00 Per Diem Interest:	25.39 0.40 2.91	72.23 75.14
801.	2.	2	88 NORTH CHURCH RD	0.00	13,537.30 0.00	11,189.24 0.00	2,348.06

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,348.06
801.	3.	2	8 WINDING WAY	0.00	27,988.27 90.54	23,000.94 0.00	5,077.87
					Per Diem Interest:	0.00	5,077.87
801.	4.	2	6 WINDING WAY	0.00	25,117.41 0.00	20,729.90 0.00	4,387.51
					Per Diem Interest:	0.00	4,387.51
801.	5.	2	4 WINDING WAY	0.00	21,754.77 0.00	17,972.19 0.00	3,782.58
					Per Diem Interest:	0.00	3,782.58
801.	6.	2	2 WINDING WAY	0.00	25,440.77 0.00	21,001.52 0.00	4,439.25
					Per Diem Interest:	0.00	4,439.25
801.	7.	2	61 SCOTT RD	0.00	17,609.54 0.00	14,592.03 0.00	3,017.51
					Per Diem Interest:	0.00	3,017.51
801.	8.	2	51 SCOTT RD	0.00	14,543.32 0.00	11,953.53 0.00	2,589.79
					Per Diem Interest:	0.00	2,589.79
801.	9.	2	5 WINDING WAY	0.00	23,854.11 0.00	19,707.54 0.00	4,146.57
					Per Diem Interest:	0.00	4,146.57
801.	10.	2	41 SCOTT RD	0.00	11,174.15 0.00	9,261.50 0.00	1,912.65
					Per Diem Interest:	0.00	1,912.65
801.	11.	2	37 SCOTT RD	0.00	11,194.45 0.00	9,250.48 9.53	1,943.97
					Per Diem Interest:	0.00	1,943.97
801.	12.	2	7 WINDING WAY	0.00	25,388.47 0.00	20,997.74 0.00	4,390.73
					Per Diem Interest:	0.00	4,390.73
801.	13.	2	19 SCOTT RD	0.00	14,176.04 0.00	11,660.81 0.00	2,515.23
					Per Diem Interest:	0.00	2,515.23
801.	14.	2	17 SCOTT RD	0.00	15,814.85 0.00	13,045.31 0.00	2,769.54
					Per Diem Interest:	0.00	2,769.54
801.	15.	2	15 SCOTT RD	0.00	15,295.91 0.00	12,649.20 23.73	2,646.71
					Per Diem Interest:	0.00	2,646.71

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
801.	16.	2	68 NORTH CHURCH RD	0.00	15,657.54 0.00 Per Diem Interest:	12,943.46 0.00 0.00	2,714.08 2,714.08
801.	17.	2	70 NORTH CHURCH RD	0.00	11,773.83 0.00 Per Diem Interest:	9,735.30 0.00 0.00	2,038.53 2,038.53
801.	18.	1	74 NORTH CHURCH RD	0.00	3,475.83 0.00 Per Diem Interest:	3,003.13 24.63 0.00	472.70 472.70
801.	19.	2	4 PADDOCK RD	0.00	13,125.39 0.00 Per Diem Interest:	10,861.04 373.36 0.00	2,264.35 2,264.35
801.	21.	2	14 PADDOCK RD	0.00	13,864.18 0.00 Per Diem Interest:	11,475.95 0.00 0.00	2,388.23 2,388.23
801.	22.	2	11 PADDOCK RD	0.00	18,193.96 0.00 Per Diem Interest:	15,063.60 0.00 0.00	3,130.36 3,130.36
801.	23.	2	7 PADDOCK RD	0.00	15,422.92 0.00 Per Diem Interest:	12,747.29 0.00 0.00	2,675.63 2,675.63
801.	24.	2	3 PADDOCK RD	0.00	11,512.85 0.00 Per Diem Interest:	9,540.66 0.00 0.00	1,972.19 1,972.19
801.	25.	2	78 NORTH CHURCH RD	0.00	12,405.08 0.00 Per Diem Interest:	10,257.44 0.00 0.00	2,147.64 2,147.64
801.	26.	2	86 NORTH CHURCH RD	0.00	11,460.12 0.00 Per Diem Interest:	9,446.34 0.00 0.00	2,013.78 2,013.78
802.	1.	2	64 NORTH CHURCH RD	0.00	12,635.62 0.00 Per Diem Interest:	10,434.74 0.00 0.00	2,200.88 2,200.88
802.	2.	1	8 SCOTT RD	0.00	204.12 0.00 Per Diem Interest:	173.54 0.00 0.00	30.58 30.58
802.	3.	2	14 SCOTT RD	0.00	16,452.85 0.00 Per Diem Interest:	16,118.16 0.00 0.00	334.69 334.69
802.	4.		20 SCOTT RD		13,091.94	10,853.49	

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	2,238.45
					Per Diem Interest:	0.00	2,238.45
802.	5.	2	38 SCOTT RD	0.00	17,735.83	14,693.90	3,041.93
					Per Diem Interest:	0.00	3,041.93
802.	8.	2	25-33 NEWTON ST	0.00	13,275.30	10,947.80	2,327.50
					Per Diem Interest:	0.00	2,327.50
802.	9.	2	21-23 NEWTON ST	0.00	8,031.40	6,578.46	1,452.94
					Per Diem Interest:	12.16	1,452.94
802.	11.	2	9-11 NEWTON ST	0.00	9,618.08	7,924.50	1,693.58
					Per Diem Interest:	0.00	1,693.58
802.	12.	2	50 NORTH CHURCH RD	0.00	25,781.50	21,276.90	4,504.60
					Per Diem Interest:	0.00	4,504.60
802.	13.	2	56 NORTH CHURCH RD	0.00	10,930.62	10,505.16	425.46
					Per Diem Interest:	0.00	425.46
802.	14.	2	62 NORTH CHURCH RD	0.00	10,328.31	8,552.27	1,776.04
					Per Diem Interest:	0.00	1,776.04
803.	5.	2	21 SUSQUEHANNA ST	0.00	13,100.58	10,789.35	2,311.23
					Per Diem Interest:	0.00	2,311.23
803.	6.	2	19 SUSQUEHANNA ST	0.00	20,958.07	10,295.18	10,662.89
					Per Diem Interest:	369.34	10,994.16
803.	7.	4C	15-17 SUSQUEHANNA ST	0.00	27,698.08	23,298.96	4,399.12
					Per Diem Interest:	0.00	4,399.12
901.	1.	2	35 FOWLER ST	0.00	10,642.43	10,023.55	2,335.38
					Per Diem Interest:	102.30	2,335.38
901.	2.	2	33 FOWLER ST	0.00	11,835.97	9,714.18	2,121.78
					Per Diem Interest:	17.32	2,121.78
901.	3.	2	31 FOWLER ST	0.00	12,976.12	10,638.45	2,337.67
					Per Diem Interest:	0.00	2,337.67

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,337.67
901.	4.	2	29 FOWLER ST	0.00	9,357.82 0.00	7,699.68 0.00	1,658.14
					Per Diem Interest:	0.00	1,658.14
901.	5.	2	27 FOWLER ST	0.00	9,353.38 0.00	7,695.90 0.00	1,657.48
					Per Diem Interest:	0.00	1,657.48
901.	7.	2	25 FOWLER ST	0.00	11,285.21 0.00	9,269.04 0.00	2,016.17
					Per Diem Interest:	0.00	2,016.17
901.	8.	2	23 FOWLER ST	0.00	10,521.28 6.08-	8,644.27 0.00	1,870.93
					Per Diem Interest:	0.00	1,870.93
901.	9.	2	21 FOWLER ST	0.00	11,800.59 0.00	9,671.18 0.00	2,129.41
					Per Diem Interest:	0.00	2,129.41
901.	10.	2	19 FOWLER ST	0.00	10,144.83 0.00	8,381.65 77.10	1,763.18
					Per Diem Interest:	0.00	1,763.18
901.	11.	2	17 FOWLER ST	0.00	12,482.16 0.00	10,306.47 0.00	2,175.69
					Per Diem Interest:	0.00	2,175.69
901.	12.	2	15 FOWLER ST	0.00	15,075.32 0.00	12,434.16 13.84	2,641.16
					Per Diem Interest:	0.00	2,641.16
901.	13.	2	13 FOWLER ST	0.00	11,854.87 0.00	9,789.65 0.00	2,065.22
					Per Diem Interest:	0.00	2,065.22
901.	14.	2	11 FOWLER ST	0.00	11,028.81 20.00	7,618.45 131.34	3,430.36
					Per Diem Interest:	27.35	3,457.71
901.	15.	2	9 FOWLER ST	0.00	17,113.28 0.00	14,112.93 0.00	3,000.35
					Per Diem Interest:	0.00	3,000.35
901.	17.	2	7 FOWLER ST	0.00	13,158.84 0.00	10,868.58 0.00	2,290.26
					Per Diem Interest:	0.00	2,290.26
901.	18.	2	5 FOWLER ST	0.00	15,897.30 0.00	13,113.21 0.00	2,784.09
					Per Diem Interest:	0.00	2,784.09

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
901.	19.	2	83 CHURCH ST	0.00	15,473.13 16.83- Per Diem Interest:	12,658.77 0.00 0.00	2,797.53 2,797.53
901.	20.	2	81 CHURCH ST	0.00	14,194.18 0.00 Per Diem Interest:	11,713.62 0.00 0.00	2,480.56 2,480.56
903.	3.	2	41 FOWLER ST	0.00	9,713.89 0.00 Per Diem Interest:	7,982.61 0.00 0.00	1,731.28 1,731.28
903.	4.	2	43 FOWLER ST	0.00	11,358.59 0.00 Per Diem Interest:	9,310.53 0.00 0.00	2,048.06 2,048.06
903.	5.	2	45 FOWLER ST	0.00	11,571.22 0.00 Per Diem Interest:	9,506.70 0.00 0.00	2,064.52 2,064.52
904.	1.01	4B	95 MAIN ST	0.00	40,176.44 580.00- Per Diem Interest:	22,092.73 522.87 684.95	17,503.71 18,188.66
904.	1.02	1	15 STERLING ST	0.00	6,482.83 0.00 Per Diem Interest:	3,674.42 56.13 63.05	2,808.41 2,871.46
904.	1.03	1	30 JUNCTION ST	0.00	61,682.22 0.00 Per Diem Interest:	34,961.02 841.07 1,096.61	26,721.20 27,817.81
904.	3.	2	113 MAIN ST	0.00	11,987.39 0.00 Per Diem Interest:	9,846.23 0.00 0.00	2,141.16 2,141.16
904.	4.	4A	111 MAIN ST	0.00	17,578.82 0.00 Per Diem Interest:	14,795.75 0.00 0.00	2,783.07 2,783.07
904.	5.	2	109 MAIN ST	0.00	14,176.62 0.00 Per Diem Interest:	11,717.39 0.00 0.00	2,459.23 2,459.23
905.	2.	4C	29-31 JUNCTION ST	0.00	73,467.06 0.00 Per Diem Interest:	61,669.07 1,171.01 0.00	11,797.99 11,797.99
905.	4.	2	89 MAIN ST	0.00	14,405.06 0.00 Per Diem Interest:	11,792.84 0.00 0.00	2,612.22 2,612.22
905.	5.		85-87 MAIN ST		20,395.68	16,817.81	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	55.41	3,577.87
					Per Diem Interest:	0.00	3,577.87
905.	6.	4A	81-83 MAIN ST	0.00	27,136.37 0.00	15,902.95 723.78	11,233.42
					Per Diem Interest:	301.01	11,534.43
905.	7.	1	81-A MAIN ST	0.00	195.24 0.00	165.73 0.38	29.51
					Per Diem Interest:	0.01	29.52
905.	8.	2	77-79 MAIN ST	0.00	21,581.44 0.00	17,674.17 0.00	3,907.27
					Per Diem Interest:	0.00	3,907.27
905.	9.	4A	75 MAIN ST	0.00	24,668.39 0.00	20,763.84 67.06	3,904.55
					Per Diem Interest:	0.00	3,904.55
905.	10.	4A	73 MAIN ST	0.00	564.27 0.00	475.34 0.75	88.93
					Per Diem Interest:	0.00	88.93
905.	11.	4C	71 MAIN ST	0.00	42,827.52 0.00	25,149.58 2,442.50	17,677.94
					Per Diem Interest:	368.43	18,046.37
905.	12.	4A	63-65 MAIN ST	0.00	564.27 0.00	475.34 2.84	88.93
					Per Diem Interest:	0.00	88.93
905.	13.	2	57-61 MAIN ST	0.00	16,835.40 0.00	11,572.67 285.82	5,262.73
					Per Diem Interest:	65.89	5,328.62
905.	14.	4C	55 MAIN ST	0.00	16,315.78 0.00	9,247.66 585.67	7,068.12
					Per Diem Interest:	282.05	7,350.17
905.	16.	2	51 MAIN ST	0.00	18,503.97 0.00	17,180.72 0.00	1,323.25
					Per Diem Interest:	0.00	1,323.25
905.	18.	4A	49 MAIN ST	0.00	12,204.23 7.22-	10,256.57 194.92	1,940.44
					Per Diem Interest:	0.21	1,940.65
905.	19.	4A	47 MAIN ST	0.00	28,384.65 23,717.72-	0.00 92.83	4,666.93
					Per Diem Interest:	0.00	4,666.93
905.	23.	-C2204- 2	20 WYKER RD	0.00	9,471.83 0.00	7,692.14 0.00	1,779.69

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,779.69
905.	25.	-C2206- 2	24 WYKER RD	0.00	10,072.43 0.00	8,355.10 17.75	1,717.33
					Per Diem Interest:	0.00	1,717.33
905.	26.	-C2207- 2	26 WYKER RD	0.00	9,547.44 0.00	7,748.72 0.00	1,798.72
					Per Diem Interest:	0.00	1,798.72
905.	27.	-C2208- 2	28 WYKER RD	0.00	10,806.56 0.00	8,891.79 0.00	1,914.77
					Per Diem Interest:	0.00	1,914.77
905.	28.	-C2209- 2	30 WYKER RD	0.00	10,132.40 0.00	8,224.05 0.00	1,908.35
					Per Diem Interest:	0.00	1,908.35
905.	29.	-C2210- 2	32 WYKER RD	0.00	9,635.63 0.00	7,820.40 0.00	1,815.23
					Per Diem Interest:	0.00	1,815.23
905.	30.	-C2211- 2	34 WYKER RD	0.00	9,635.63 0.00	7,820.40 0.00	1,815.23
					Per Diem Interest:	0.00	1,815.23
905.	31.	-C2212- 2	36 WYKER RD	0.00	10,098.19 0.00	8,167.47 0.00	1,930.72
					Per Diem Interest:	0.00	1,930.72
905.	32.	-C2213- 2	38 WYKER RD	0.00	9,516.20 38.92-	6,566.88 118.14	2,910.40
					Per Diem Interest:	28.10	2,938.50
905.	33.	-C2214- 2	40 WYKER RD	0.00	9,696.64 0.00	7,865.67 0.00	1,830.97
					Per Diem Interest:	0.00	1,830.97
905.	34.	-C2215- 2	42 WYKER RD	0.00	10,442.25 0.00	8,465.49 0.00	1,976.76
					Per Diem Interest:	0.00	1,976.76
905.	35.	-C2216- 2	44 WYKER RD	0.00	9,549.84 0.80-	7,755.46 0.00	1,793.58
					Per Diem Interest:	0.00	1,793.58
906.	1.	1	2 ROWE PL	0.00	962.89 0.00	682.20 20.71	280.69
					Per Diem Interest:	2.70	283.39
907.	1.	2	63 CATLIN RD	0.00	10,657.75 0.00	8,812.56 0.00	1,845.19
					Per Diem Interest:	0.00	1,845.19

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
907.	2.	2	61 CATLIN RD	0.00	12,308.19 0.00 Per Diem Interest:	10,170.66 0.00 0.00	2,137.53 2,137.53
907.	3.	2	59 CATLIN RD	0.00	13,511.59 0.00 Per Diem Interest:	11,155.29 0.00 0.00	2,356.30 2,356.30
907.	4.	2	57 CATLIN RD	0.00	10,405.62 0.00 Per Diem Interest:	8,575.62 0.00 0.00	1,830.00 1,830.00
907.	5.	2	55 CATLIN RD	0.00	13,804.40 0.00 Per Diem Interest:	11,325.05 0.00 0.00	2,479.35 2,479.35
907.	6.	2	53 CATLIN RD	0.00	10,737.07 0.00 Per Diem Interest:	8,876.70 0.00 0.00	1,860.37 1,860.37
907.	7.	2	51 CATLIN RD	0.00	11,792.38 0.00 Per Diem Interest:	9,751.92 0.00 0.00	2,040.46 2,040.46
907.	8.	2	15 ROWE PL	0.00	19,598.43 0.00 Per Diem Interest:	16,402.83 215.77 0.00	3,195.60 3,195.60
907.	9.	2	13 ROWE PL	0.00	15,745.71 0.00 Per Diem Interest:	12,988.73 0.00 0.00	2,756.98 2,756.98
907.	10.	2	11 ROWE PL	0.00	15,598.54 0.00 Per Diem Interest:	12,868.01 0.00 0.00	2,730.53 2,730.53
907.	12.	4A	35 MAIN ST	0.00	39,728.14 0.00 Per Diem Interest:	33,416.81 1,041.26 0.00	6,311.33 6,311.33
907.	13.	4A	25 MAIN ST	0.00	160,731.15 0.00 Per Diem Interest:	134,798.24 529.82 0.00	25,932.91 25,932.91
907.	15.	4C	75 CATLIN RD	0.00	143,064.42 0.00 Per Diem Interest:	119,712.75 0.00 0.00	23,351.67 23,351.67
908.	1.	2	80 CHURCH ST	0.00	14,204.50 0.00 Per Diem Interest:	11,687.21 0.00 0.00	2,517.29 2,517.29
908.	2.		4-6 FOWLER ST		17,609.87	14,524.13	

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	3,085.74
					Per Diem Interest:	0.00	3,085.74
908.	3.	2	8-10 FOWLER ST	0.00	20,129.92	17,059.25	3,070.67
					Per Diem Interest:	0.00	3,070.67
908.	4.	2	12 FOWLER ST	0.00	13,165.31	10,868.58	2,296.73
					Per Diem Interest:	0.00	2,296.73
908.	5.	2	14 FOWLER ST	0.00	10,265.25	8,484.36	1,780.89
					Per Diem Interest:	0.00	1,780.89
908.	6.	2	16 FOWLER ST	0.00	11,075.51	9,131.70	1,943.81
					Per Diem Interest:	0.00	1,943.81
908.	7.	2	18 FOWLER ST	0.00	9,963.02	8,329.68	1,633.34
					Per Diem Interest:	0.00	1,633.34
908.	8.	2	20 FOWLER ST	0.00	11,515.98	9,518.03	1,997.95
					Per Diem Interest:	0.00	1,997.95
908.	9.	2	22 FOWLER ST	0.00	10,406.25	8,584.70	1,821.55
					Per Diem Interest:	0.00	1,821.55
908.	10.	2	24 FOWLER ST	0.00	11,649.67	9,661.38	1,988.29
					Per Diem Interest:	0.00	1,988.29
908.	11.	2	26 FOWLER ST	0.00	13,876.18	11,460.86	2,415.32
					Per Diem Interest:	0.00	2,415.32
908.	12.	2	30-32 FOWLER ST	0.00	24,501.52	20,241.72	4,259.80
					Per Diem Interest:	0.00	4,259.80
908.	13.	2	34 FOWLER ST	0.00	13,176.28	10,977.98	2,198.30
					Per Diem Interest:	0.00	2,198.30
908.	15.	2	38 FOWLER ST	0.00	19,072.48	0.00	19,917.95
					Per Diem Interest:	2,541.51	22,459.46
908.	16.	2	54 CATLIN RD	0.00	21,596.11	17,791.11	3,805.00
					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	3,805.00
908.	17.	2	40 FOWLER ST	0.00	22,745.39 0.00	18,821.01 0.00	3,924.38
					Per Diem Interest:	0.00	3,924.38
908.	18.	2	42 FOWLER ST	0.00	16,294.46 0.00	13,675.07 20.44	2,619.39
					Per Diem Interest:	0.00	2,619.39
908.	19.	2	44 FOWLER ST	0.00	12,987.64 0.00	10,725.23 0.00	2,262.41
					Per Diem Interest:	0.00	2,262.41
908.	20.	2	46 FOWLER ST	0.00	11,386.03 23.55-	9,437.88 0.00	1,924.60
					Per Diem Interest:	0.00	1,924.60
908.	21.	2	48 FOWLER ST	0.00	10,802.42 0.00	8,867.63 0.00	1,934.79
					Per Diem Interest:	0.00	1,934.79
908.	22.	2	50 FOWLER ST	0.00	9,861.77 2,482.82-	5,563.93 0.00	1,815.02
					Per Diem Interest:	0.00	1,815.02
908.	26.	2	2 FOWLER ST	0.00	18,814.18 0.00	15,497.43 0.00	3,316.75
					Per Diem Interest:	0.00	3,316.75
908.	28.	4A	1-3 MAIN ST	0.00	46,255.30 0.00	39,184.97 0.00	7,070.33
					Per Diem Interest:	0.00	7,070.33
908.	29.	2	78 CHURCH ST	0.00	12,844.53 0.00	10,596.96 0.00	2,247.57
					Per Diem Interest:	0.00	2,247.57
1002.	2.	2	74 MAIN ST	0.00	11,591.76 0.00	9,540.66 0.00	2,051.10
					Per Diem Interest:	0.00	2,051.10
1002.	3.	1	76 MAIN ST	0.00	62.13 8.31-	44.68 0.34	9.14
					Per Diem Interest:	0.00	9.14
1002.	4.	4A	78 MAIN ST	0.00	10,510.13 0.00	8,846.52 0.00	1,663.61
					Per Diem Interest:	0.00	1,663.61
1002.	5.	4C	80-82 MAIN ST	0.00	29,116.09 0.00	26,896.77 1,204.37	2,219.32
					Per Diem Interest:	0.00	2,219.32

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1002.	7.	2	19 JUNCTION ST	0.00	15,553.63 0.00	12,852.92 0.00	2,700.71
					Per Diem Interest:	0.00	2,700.71
1002.	8.	1	1 HIGH ST	0.00	417.11 0.00	354.62 2.03	62.49
					Per Diem Interest:	0.00	62.49
1003.	4.	2	14 JUNCTION ST	0.00	12,107.60 0.00	10,012.22 0.00	2,095.38
					Per Diem Interest:	0.00	2,095.38
1004.	2.	4A	104 MAIN ST	0.00	20,257.70 0.00	11,311.18 1,115.22	8,946.52
					Per Diem Interest:	52.42	8,998.94
1004.	3.	2	106 MAIN ST	0.00	11,643.62 0.00	9,453.89 0.00	2,189.73
					Per Diem Interest:	0.00	2,189.73
1004.	4.	2	108 MAIN ST	0.00	10,109.52 9.84-	8,352.27 13.56	1,747.41
					Per Diem Interest:	0.00	1,747.41
1004.	6.	2	112 MAIN ST	0.00	11,023.46 0.00	9,125.69 0.00	1,897.77
					Per Diem Interest:	0.00	1,897.77
1004.	7.	2	114 MAIN ST	0.00	11,101.10 0.00	9,178.50 0.00	1,922.60
					Per Diem Interest:	0.00	1,922.60
1004.	8.	2	116 MAIN ST	0.00	10,636.68 1,363.09-	7,438.16 0.00	1,835.43
					Per Diem Interest:	0.00	1,835.43
1004.	9.	2	120 MAIN ST	0.00	19,462.17 0.00	15,987.86 0.00	3,474.31
					Per Diem Interest:	0.00	3,474.31
1004.	10.	4A	124 MAIN ST	0.00	28,370.86 0.00	19,862.22 430.17	8,508.64
					Per Diem Interest:	139.69	8,648.33
1004.	11.	4C	126-128 MAIN ST	0.00	32,294.49 0.00	27,150.69 0.00	5,143.80
					Per Diem Interest:	0.00	5,143.80
1004.	12.	4C	7 LARUE ST	0.00	32,827.81 0.00	27,784.47 0.00	5,043.34
					Per Diem Interest:	0.00	5,043.34
1004.	13.		23 NESTOR ST		10,552.39	8,755.98	

Franklin Borough
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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	1,796.41
					Per Diem Interest:	0.00	1,796.41
1004.	14.	2	19 NESTOR ST	0.00	12,007.94	9,906.59	2,101.35
					Per Diem Interest:	0.00	2,101.35
1004.	15.	1	24 PARKER ST	0.00	1,167.01	992.18	174.83
					Per Diem Interest:	0.00	174.83
1004.	16.	2	20 NESTOR ST	0.00	14,449.05	12,090.87	2,358.18
					Per Diem Interest:	0.00	2,358.18
1004.	17.	2	24 NESTOR ST	0.00	13,634.67	11,174.15	2,460.52
					Per Diem Interest:	0.00	2,460.52
1004.	18.	2	28 NESTOR ST	0.00	21,539.31	17,379.92	4,159.39
					Per Diem Interest:	0.00	4,159.39
1004.	19.	2	34 NESTOR ST	0.00	13,625.42	11,155.29	2,470.13
					Per Diem Interest:	0.00	2,470.13
1004.	20.	2	26 CUMMINS ST	0.00	13,446.65	7,401.94	6,043.50
					1.21-	120.14	6,291.51
					Per Diem Interest:	248.01	
1004.	22.	2	20 CUMMINS ST	0.00	10,876.85	9,008.73	1,868.12
					Per Diem Interest:	0.00	1,868.12
1004.	23.	2	14 CUMMINS ST	0.00	14,108.66	11,773.98	2,334.68
					Per Diem Interest:	0.00	2,334.68
1004.	23.01	2	18 CUMMINS ST	0.00	2,592.80	7,120.23	2,592.80
					7,120.23	36.06	2,592.80
					Per Diem Interest:	0.00	
1004.	24.	2	10 CUMMINS ST	0.00	13,507.88	10,844.96	2,658.17
					4.75-	12.55	2,658.17
					Per Diem Interest:	0.00	
1004.	25.	2	2 CUMMINS ST	0.00	15,339.86	14,276.66	1,063.20
					0.00	83.17	1,063.20
					Per Diem Interest:	0.00	
1004.	26.	2	313 RUTHERFORD AVE	0.00	9,155.11	7,710.99	1,444.12
					0.00	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	1,444.12
1004.	27.	2	311 RUTHERFORD AVE	0.00	8,349.01 0.00	7,016.85 0.00	1,332.16
					Per Diem Interest:	0.00	1,332.16
1004.	28.	2	309 RUTHERFORD AVE	0.00	10,202.94 0.00	8,737.11 0.00	1,465.83
					Per Diem Interest:	0.00	1,465.83
1004.	29.	2	79 HIGH ST	0.00	9,754.04 0.00	8,731.82 0.00	1,022.22
					Per Diem Interest:	0.00	1,022.22
1004.	30.	2	75 HIGH ST	0.00	10,037.61 0.00	8,239.14 0.00	1,798.47
					Per Diem Interest:	0.00	1,798.47
1004.	32.	2	71 HIGH ST	0.00	14,004.78 3,532.75	14,307.01 0.00	3,230.52
					Per Diem Interest:	0.00	3,230.52
1004.	33.	2	67 HIGH ST	0.00	17,093.32 0.00	14,109.15 27.07	2,984.17
					Per Diem Interest:	0.00	2,984.17
1004.	34.	2	63-65 HIGH ST	0.00	17,497.29 0.00	12,016.26 384.57	5,481.03
					Per Diem Interest:	108.60	5,589.63
1004.	35.	2	61 HIGH ST	0.00	13,018.51 0.00	8,954.68 155.26	4,063.83
					Per Diem Interest:	80.59	4,144.42
1004.	36.	2	53 HIGH ST	0.00	25,264.57 0.00	20,850.62 0.00	4,413.95
					Per Diem Interest:	0.00	4,413.95
1005.	2.	2	48 HIGH ST	0.00	12,407.11 0.00	10,253.65 0.00	2,153.46
					Per Diem Interest:	0.00	2,153.46
1005.	3.	2	50 HIGH ST	0.00	11,616.85 0.00	9,491.61 0.00	2,125.24
					Per Diem Interest:	0.00	2,125.24
1005.	4.	2	52 HIGH ST	0.00	7,036.26 0.00	6,173.88 75.55	862.38
					Per Diem Interest:	0.00	862.38
1005.	5.	2	36 PARKER ST	0.00	14,701.15 1,641.87-	10,535.76 0.00	2,523.52
					Per Diem Interest:	0.00	2,523.52

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1005.	6.	2	58 HIGH ST	0.00	16,156.43 0.00 Per Diem Interest:	13,203.75 0.00 0.00	2,952.68 2,952.68
1005.	7.	2	60 HIGH ST	0.00	10,459.50 0.00 Per Diem Interest:	8,556.03 0.00 0.00	1,903.47 1,903.47
1005.	8.	2	62 HIGH ST	0.00	9,482.82 0.00 Per Diem Interest:	7,827.95 0.00 0.00	1,654.87 1,654.87
1005.	9.	2	64 HIGH ST	0.00	8,875.64 250.00 Per Diem Interest:	7,503.00 2.78 0.00	1,622.64 1,622.64
1005.	10.	2	66 HIGH ST	0.00	11,685.28 0.00 Per Diem Interest:	9,578.39 0.00 0.00	2,106.89 2,106.89
1005.	13.	2	34 PARKER ST	0.00	13,315.02 0.00 Per Diem Interest:	11,208.11 0.00 0.00	2,106.91 2,106.91
1005.	14.	2	32 PARKER ST	0.00	12,230.55 0.00 Per Diem Interest:	10,117.85 0.00 0.00	2,112.70 2,112.70
1005.	15.	2	30 PARKER ST	0.00	14,296.25 0.00 Per Diem Interest:	11,826.80 0.00 0.00	2,469.45 2,469.45
1006.	1.	2	126 BUCKWHEAT RD	0.00	10,534.48 0.00 Per Diem Interest:	8,774.84 0.00 0.00	1,759.64 1,759.64
1006.	2.	2	130 BUCKWHEAT RD	0.00	17,924.36 0.00 Per Diem Interest:	14,788.20 0.00 0.00	3,136.16 3,136.16
1006.	3.	2	132 BUCKWHEAT RD	0.00	14,047.56 0.00 Per Diem Interest:	11,596.67 0.00 0.00	2,450.89 2,450.89
1006.	4.	2	134 BUCKWHEAT RD	0.00	8,964.61 0.00 Per Diem Interest:	7,428.06 0.00 0.00	1,536.55 1,536.55
1006.	5.	2	138 BUCKWHEAT RD	0.00	13,590.68 0.00 Per Diem Interest:	11,147.75 101.18 0.00	2,442.93 2,442.93
1006.	6.		136 BUCKWHEAT RD		18,237.48	14,920.25	

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	3,317.23
					Per Diem Interest:	0.00	3,317.23
1006.	7.	1	140 BUCKWHEAT RD	0.00	5,429.32	4,560.96	868.36
					Per Diem Interest:	0.00	868.36
1006.	8.	4A	244 BUCKWHEAT RD	0.00	39,915.47	33,643.16	6,272.31
					Per Diem Interest:	0.00	6,272.31
1006.	9.	2	307 RUTHERFORD AVE	0.00	8,086.40	6,666.02	1,420.38
					Per Diem Interest:	0.00	1,420.38
1006.	10.	2	305 RUTHERFORD AVE	0.00	11,085.16	9,087.96	1,997.20
					Per Diem Interest:	0.00	1,997.20
1006.	11.	2	303 RUTHERFORD AVE	0.00	9,383.15	7,722.32	1,660.83
					Per Diem Interest:	0.00	1,660.83
1006.	12.	2	301 RUTHERFORD AVE	0.00	10,485.85	8,725.80	1,760.05
					Per Diem Interest:	0.00	1,760.05
1006.	14.	2	289 RUTHERFORD AVE	0.00	11,930.85	9,857.55	2,073.30
					Per Diem Interest:	0.00	2,073.30
1006.	15.	2	287 RUTHERFORD AVE	0.00	12,518.80	10,370.61	2,148.19
					Per Diem Interest:	0.00	2,148.19
1006.	16.	2	285 RUTHERFORD AVE	0.00	10,800.66	8,623.94	2,176.72
					Per Diem Interest:	0.00	2,176.72
1006.	19.	2	11 RIDGEWOOD RD	0.00	11,132.55	9,242.63	1,889.92
					Per Diem Interest:	0.00	1,889.92
1006.	20.	2	7 RIDGEWOOD RD	0.00	17,778.88	14,864.68	2,914.20
					Per Diem Interest:	0.00	2,914.20
1006.	21.	2	5 RIDGEWOOD RD	0.00	11,315.22	9,393.53	1,921.69
					Per Diem Interest:	0.00	1,921.69
1007.	1.	4A	385 RT 23	0.00	23,519.26	19,971.62	3,547.64
						1,225.69	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	3,547.64
1007.	2.	4A	389 RT 23	0.00	17,485.98 607.01	9,641.54 1,984.17	8,451.45
				Per Diem Interest:		107.17	8,558.62
1007.	3.	4A	393 RT 23	0.00	10,146.47 0.00	7,130.03 0.00	3,016.44
				Per Diem Interest:		28.20	3,044.64
1007.	4.	4A	395 RT 23	0.00	17,965.95 0.00	12,587.58 0.00	5,378.37
				Per Diem Interest:		74.95	5,453.32
1007.	5.01	4A	399 RT 23	0.00	37,627.88 0.00	28,119.05 0.00	9,508.83
				Per Diem Interest:		135.21	9,644.04
1008.	1.	2	21 WALSH RD	0.00	19,760.23 0.00	16,289.66 0.00	3,470.57
				Per Diem Interest:		0.00	3,470.57
1008.	2.	2	15 WALSH RD	0.00	13,426.14 0.00	11,023.25 0.00	2,402.89
				Per Diem Interest:		0.00	2,402.89
1008.	3.	2	11 WALSH RD	0.00	13,194.49 0.00	10,838.40 715.69	2,356.09
				Per Diem Interest:		0.00	2,356.09
1008.	4.	2	7 WALSH RD	0.00	11,586.20 0.00	9,529.34 0.00	2,056.86
				Per Diem Interest:		0.00	2,056.86
1008.	5.	2	1 WALSH RD	0.00	11,361.57 0.00	9,348.26 0.00	2,013.31
				Per Diem Interest:		0.00	2,013.31
1009.	1.	2	8 RIDGEWOOD RD	0.00	32,936.61 0.32-	27,089.02 153.01	5,847.27
				Per Diem Interest:		0.74	5,848.01
1010.	2.	2	4 RIDGEWOOD RD	0.00	14,306.04 0.00	11,823.02 0.00	2,483.02
				Per Diem Interest:		0.00	2,483.02
1010.	3.	2	6 GUNDERMAN ST	0.00	14,257.74 0.00	11,706.08 208.19	2,551.66
				Per Diem Interest:		0.00	2,551.66
1010.	4.	2	8 GUNDERMAN ST	0.00	11,581.06 0.00	9,582.15 0.00	1,998.91
				Per Diem Interest:		0.00	1,998.91

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1010.	6.	2	4 ALEXANDER LN	0.00	17,216.02 0.00 Per Diem Interest:	14,116.70 0.00 0.00	3,099.32 3,099.32
1010.	7.	2	6 ALEXANDER LN	0.00	10,900.42 0.00 Per Diem Interest:	8,961.95 0.00 0.00	1,938.47 1,938.47
1010.	8.	2	14 WALSH RD	0.00	17,055.55 2.37- Per Diem Interest:	17,053.17 25.94 0.00	0.01 0.01
1010.	9.	4C	22 WALSH RD	0.00	66,844.61 0.00 Per Diem Interest:	56,561.10 529.87 0.00	10,283.51 10,283.51
1101.	1.	4A	238 RT 23	0.00	32,958.19 1,603.98- Per Diem Interest:	26,056.00 61.65 0.00	5,298.21 5,298.21
1101.	2.	4A	230 RT 23	0.00	626,164.80 0.00 Per Diem Interest:	549,611.76 0.00 0.00	76,553.04 76,553.04
1101.	2.02	4A	256 RT 23	0.00	52,639.34 0.00 Per Diem Interest:	44,553.23 670.06 0.00	8,086.11 8,086.11
1101.	3.	4A	250 RT 23	0.00	45,730.56 0.00 Per Diem Interest:	38,705.85 0.00 0.00	7,024.71 7,024.71
1101.	4.	-LOT - - 1	260 RT 23	0.00	33,390.32 0.00 Per Diem Interest:	28,388.07 0.00 0.00	5,002.25 5,002.25
1101.	4.01	4A	260 RT 23	0.00	141,305.38 2,796.68- Per Diem Interest:	116,802.90 0.00 0.00	21,705.80 21,705.80
1101.	5.	-BLDG - - 4A	274 RT 23	0.00	75,562.31 0.00 Per Diem Interest:	63,955.20 388.13 0.00	11,607.11 11,607.11
1101.	6.	4A	272 RT 23	0.00	43,593.32 0.00 Per Diem Interest:	36,932.78 0.00 0.00	6,660.54 6,660.54
1101.	7.	4A	300 RT 23	0.00	88,608.34 0.00 Per Diem Interest:	74,997.30 0.00 0.00	13,611.04 13,611.04
1101.	8.		65 MITCHELL AVE		99,962.79	34,790.94	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	2,979.78	4,634.88	68,151.63
					Per Diem Interest:	3,405.05	71,556.68
1101.	10.	1	55 MITCHELL AVE	0.00	2,484.86	2,112.60	
					0.00	0.00	372.26
					Per Diem Interest:	0.00	372.26
1101.	11.	4A	45 MITCHELL AVE	0.00	110,795.28	93,776.81	
					0.00	0.00	17,018.47
					Per Diem Interest:	0.00	17,018.47
1101.	12.	-C0101- 2	2 CONSTITUTION WAY	0.00	11,862.49	9,876.41	
					0.00	0.00	1,986.08
					Per Diem Interest:	0.00	1,986.08
1101.	13.	-C0102- 2	4 CONSTITUTION WAY	0.00	11,028.04	9,069.09	
					0.00	0.00	1,958.95
					Per Diem Interest:	0.00	1,958.95
1101.	15.	-C0104- 2	8 CONSTITUTION WAY	0.00	10,978.89	9,069.09	
					0.00	0.00	1,909.80
					Per Diem Interest:	0.00	1,909.80
1101.	16.	-C0105- 2	10 CONSTITUTION WAY	0.00	10,857.30	9,069.09	
					0.00	0.00	1,788.21
					Per Diem Interest:	0.00	1,788.21
1101.	17.	-C0106- 2	12 CONSTITUTION WAY	0.00	10,691.41	8,838.98	
					0.00	0.00	1,852.43
					Per Diem Interest:	0.00	1,852.43
1101.	18.	-C0107- 2	14 CONSTITUTION WAY	0.00	11,063.02	9,148.32	
					0.00	0.00	1,914.70
					Per Diem Interest:	0.00	1,914.70
1101.	19.	-C0108- 2	16 CONSTITUTION WAY	0.00	11,900.17	9,842.46	
					0.00	0.00	2,057.71
					Per Diem Interest:	0.00	2,057.71
1101.	20.	-C0209- 2	20 CONSTITUTION WAY	0.00	12,269.35	10,092.25	
					0.00	5.09	2,177.10
					Per Diem Interest:	0.00	2,177.10
1101.	21.	-C0210- 2	22 CONSTITUTION WAY	0.00	11,056.53	9,121.91	
					0.00	0.00	1,934.62
					Per Diem Interest:	0.00	1,934.62
1101.	22.	-C0211- 2	24 CONSTITUTION WAY	0.00	10,893.11	9,004.97	
					0.00	6.68	1,888.14
					Per Diem Interest:	0.00	1,888.14
1101.	23.	-C0212- 2	26 CONSTITUTION WAY	0.00	10,638.16	8,793.71	
					0.00	0.00	1,844.45

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,844.45
1101.	24.	-C0213- 2	28 CONSTITUTION WAY	0.00	10,638.16 0.00	8,793.71 0.00	1,844.45
					Per Diem Interest:	0.00	1,844.45
1101.	25.	-C0214- 2	30 CONSTITUTION WAY	0.00	10,827.11 0.00	8,952.15 0.00	1,874.96
					Per Diem Interest:	0.00	1,874.96
1101.	26.	-C0215- 2	32 CONSTITUTION WAY	0.00	10,456.79 0.00	8,642.81 8.86	1,813.98
					Per Diem Interest:	0.00	1,813.98
1101.	27.	-C0216- 2	34 CONSTITUTION WAY	0.00	12,144.39 0.00	10,042.40 0.00	2,101.99
					Per Diem Interest:	0.00	2,101.99
1101.	29.	-C0318- 2	40 CONSTITUTION WAY	0.00	11,206.27 0.00	7,905.62 50.89	3,300.65
					Per Diem Interest:	25.92	3,326.57
1101.	30.	-C0319- 2	42 CONSTITUTION WAY	0.00	10,809.36 0.00	8,937.06 0.00	1,872.30
					Per Diem Interest:	0.00	1,872.30
1101.	31.	-C0320- 2	44 CONSTITUTION WAY	0.00	11,206.27 0.00	9,216.23 0.00	1,990.04
					Per Diem Interest:	0.00	1,990.04
1101.	32.	-C0321- 2	46 CONSTITUTION WAY	0.00	10,378.76 0.00	8,578.59 0.36	1,800.17
					Per Diem Interest:	0.00	1,800.17
1101.	33.	-C0322- 2	48 CONSTITUTION WAY	0.00	11,692.18 0.00	9,672.40 4.03	2,019.78
					Per Diem Interest:	0.00	2,019.78
1101.	34.	-C0423- 2	52 CONSTITUTION WAY	0.00	11,777.15 0.00	9,631.20 0.00	2,145.95
					Per Diem Interest:	0.00	2,145.95
1101.	35.	-C0424- 2	54 CONSTITUTION WAY	0.00	11,288.73 0.00	9,284.13 0.00	2,004.60
					Per Diem Interest:	0.00	2,004.60
1101.	37.	-C0426- 2	58 CONSTITUTION WAY	0.00	10,890.53 0.00	3,961.17 59.11	6,929.36
					Per Diem Interest:	463.53	7,392.89
1101.	38.	-C0427- 2	60 CONSTITUTION WAY	0.00	10,827.11 0.00	8,952.15 0.00	1,874.96
					Per Diem Interest:	0.00	1,874.96

Franklin Borough
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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1101.	39.	-C0428- 2	62 CONSTITUTION WAY	0.00	11,702.54 0.00	9,695.33 0.00	2,007.21
					Per Diem Interest:	0.00	2,007.21
1101.	40.	-C0529- 2	66 CONSTITUTION WAY	0.00	12,192.64 0.00	10,080.12 0.00	2,112.52
					Per Diem Interest:	0.00	2,112.52
1101.	41.	-C0530- 2	68 CONSTITUTION WAY	0.00	10,985.90 0.00	10,554.20 0.00	431.70
					Per Diem Interest:	0.00	431.70
1101.	42.	-C0531- 2	70 CONSTITUTION WAY	0.00	11,279.32 0.00	9,325.62 0.00	1,953.70
					Per Diem Interest:	0.00	1,953.70
1101.	43.	-C0532- 2	72 CONSTITUTION WAY	0.00	11,206.27 0.00	9,216.23 0.00	1,990.04
					Per Diem Interest:	0.00	1,990.04
1101.	44.	-C0533- 2	74 CONSTITUTION WAY	0.00	10,745.95 0.00	8,884.25 0.34	1,861.70
					Per Diem Interest:	0.00	1,861.70
1101.	45.	-C0534- 2	76 CONSTITUTION WAY	0.00	11,575.51 0.00	9,570.84 0.00	2,004.67
					Per Diem Interest:	0.00	2,004.67
1101.	46.	-C0635- 2	80 CONSTITUTION WAY	0.00	11,942.69 0.00	9,876.41 0.00	2,066.28
					Per Diem Interest:	0.00	2,066.28
1101.	47.	-C0636- 2	82 CONSTITUTION WAY	0.00	11,103.24 0.00	9,061.55 0.00	2,041.69
					Per Diem Interest:	0.00	2,041.69
1101.	48.	-C0637- 2	84 CONSTITUTION WAY	0.00	10,893.11 0.00	9,004.97 0.00	1,888.14
					Per Diem Interest:	0.00	1,888.14
1101.	49.	-C0638- 2	86 CONSTITUTION WAY	0.00	10,849.13 0.00	9,004.97 0.00	1,844.16
					Per Diem Interest:	0.00	1,844.16
1101.	50.	-C0639- 2	88 CONSTITUTION WAY	0.00	10,827.11 0.00	8,952.15 0.00	1,874.96
					Per Diem Interest:	0.00	1,874.96
1101.	51.	-C0640- 2	90 CONSTITUTION WAY	0.00	12,076.51 0.00	9,933.00 0.00	2,143.51
					Per Diem Interest:	0.00	2,143.51
1101.	52.	-C0741- 2	94 CONSTITUTION WAY		12,003.12	9,891.52	

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	2,111.60
				Per Diem Interest:		0.00	2,111.60
1101.	53.	-C0742- 2	96 CONSTITUTION WAY	0.00	10,560.13 0.00	8,729.57 0.00	1,830.56
				Per Diem Interest:		0.00	1,830.56
1101.	55.	-C0744- 2	100 CONSTITUTION WAY	0.00	10,660.34 0.00	8,812.56 0.00	1,847.78
				Per Diem Interest:		0.00	1,847.78
1101.	57.	-C0746- 2	104 CONSTITUTION WAY	0.00	11,131.02 0.00	9,442.58 0.00	1,688.44
				Per Diem Interest:		0.00	1,688.44
1101.	58.	-C0747- 2	106 CONSTITUTION WAY	0.00	10,560.13 0.00	8,729.57 0.00	1,830.56
				Per Diem Interest:		0.00	1,830.56
1101.	60.	-C0849- 2	59 BEN FRANKLIN DR	0.00	12,269.35 0.00	10,091.45 0.00	2,177.90
				Per Diem Interest:		0.00	2,177.90
1101.	61.	-C0850- 2	57 BEN FRANKLIN DR	0.00	10,890.53 0.00	9,004.97 0.00	1,885.56
				Per Diem Interest:		0.00	1,885.56
1101.	62.	-C0851- 2	55 BEN FRANKLIN DR	0.00	11,257.46 0.00	9,511.25 0.00	1,746.21
				Per Diem Interest:		0.00	1,746.21
1101.	64.	-C0853- 2	51 BEN FRANKLIN DR	0.00	10,955.23 0.00	9,057.78 0.00	1,897.45
				Per Diem Interest:		0.00	1,897.45
1101.	65.	-C0854- 2	49 BEN FRANKLIN DR	0.00	11,052.83 0.00	9,114.36 0.00	1,938.47
				Per Diem Interest:		0.00	1,938.47
1101.	66.	-C0855- 2	47 BEN FRANKLIN DR	0.00	10,789.02 0.00	8,921.97 0.00	1,867.05
				Per Diem Interest:		0.00	1,867.05
1101.	67.	-C0856- 2	45 BEN FRANKLIN DR	0.00	11,181.85 0.00	9,127.94 0.00	2,053.91
				Per Diem Interest:		0.00	2,053.91
1101.	68.	-C0957- 2	41 BEN FRANKLIN DR	0.00	11,635.78 0.00	9,619.88 0.00	2,015.90
				Per Diem Interest:		0.00	2,015.90
1101.	69.	-C0958- 2	39 BEN FRANKLIN DR	0.00	10,775.73 0.00	8,937.06 0.00	1,838.67

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,838.67
1101.	70.	-C0959- 2	37 BEN FRANKLIN DR	0.00	11,206.27 0.00	9,216.23 0.00	1,990.04
					Per Diem Interest:	0.00	1,990.04
1101.	71.	-C0960- 2	35 BEN FRANKLIN DR	0.00	10,781.85 0.00	8,978.55 0.00	1,803.30
					Per Diem Interest:	0.00	1,803.30
1101.	72.	-C0961- 2	33 BEN FRANKLIN DR	0.00	11,347.56 0.00	9,393.53 0.00	1,954.03
					Per Diem Interest:	0.00	1,954.03
1101.	73.	-C0962- 2	31 BEN FRANKLIN DR	0.00	12,186.89 0.00	10,026.51 50.08	2,160.38
					Per Diem Interest:	0.00	2,160.38
1101.	75.	-C1064- 2	25 BEN FRANKLIN DR	0.00	11,349.59 0.00	9,390.39 0.72	1,959.20
					Per Diem Interest:	0.00	1,959.20
1101.	76.	-C1065- 2	23 BEN FRANKLIN DR	0.00	11,510.59 0.00	9,472.76 0.00	2,037.83
					Per Diem Interest:	0.00	2,037.83
1101.	77.	-C1066- 2	21 BEN FRANKLIN DR	0.00	11,510.59 0.00	9,472.76 0.00	2,037.83
					Per Diem Interest:	0.00	2,037.83
1101.	78.	-C1067- 2	19 BEN FRANKLIN DR	0.00	11,510.59 0.00	9,472.76 0.00	2,037.83
					Per Diem Interest:	0.00	2,037.83
1101.	79.	-C1068- 2	17 BEN FRANKLIN DR	0.00	11,510.59 0.00	9,472.76 0.00	2,037.83
					Per Diem Interest:	0.00	2,037.83
1101.	80.	-C1069- 2	15 BEN FRANKLIN DR	0.00	12,491.21 0.00	10,502.49 95.79	1,988.72
					Per Diem Interest:	0.00	1,988.72
1101.	82.	-C1171- 2	9 BEN FRANKLIN DR	0.00	10,745.95 3.80-	8,880.45 3.80	1,861.70
					Per Diem Interest:	0.00	1,861.70
1101.	83.	-C1172- 2	7 BEN FRANKLIN DR	0.00	10,983.15 0.00	9,080.42 0.00	1,902.73
					Per Diem Interest:	0.00	1,902.73
1101.	84.	-C1173- 2	5 BEN FRANKLIN DR	0.00	11,206.27 0.00	9,216.23 0.00	1,990.04
					Per Diem Interest:	0.00	1,990.04

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1101.	85.	-C1174- 2	3 BEN FRANKLIN DR	0.00	11,059.87 0.00	9,144.54 0.00	1,915.33
				Per Diem Interest:		0.00	1,915.33
1101.	86.	-C1175- 2	1 BEN FRANKLIN DR	0.00	11,587.53 0.00	9,582.15 0.00	2,005.38
				Per Diem Interest:		0.00	2,005.38
1101.	87.	-C0324- 2	2 BEN FRANKLIN DR	0.00	11,575.51 0.00	9,570.84 4.45	2,004.67
				Per Diem Interest:		0.00	2,004.67
1101.	88.	-C0323- 2	4 BEN FRANKLIN DR	0.00	11,054.15 0.00	9,140.78 0.00	1,913.37
				Per Diem Interest:		0.00	1,913.37
1101.	89.	-C0322- 2	6 BEN FRANKLIN DR	0.00	11,564.02 0.00	9,510.48 0.00	2,053.54
				Per Diem Interest:		0.00	2,053.54
1101.	90.	-C0321- 2	8 BEN FRANKLIN DR	0.00	10,785.99 0.00	8,905.34 0.00	1,880.65
				Per Diem Interest:		0.00	1,880.65
1101.	91.	-C0320- 2	10 BEN FRANKLIN DR	0.00	10,952.48 0.00	9,091.73 0.00	1,860.75
				Per Diem Interest:		0.00	1,860.75
1101.	92.	-C0319- 2	12 BEN FRANKLIN DR	0.00	10,510.10 0.00	8,793.71 0.00	1,716.39
				Per Diem Interest:		0.00	1,716.39
1101.	93.	-C0318- 2	14 BEN FRANKLIN DR	0.00	11,058.58 0.00	3,060.05 1,152.87	7,998.53
				Per Diem Interest:		109.52	8,108.05
1101.	94.	-C0317- 2	16 BEN FRANKLIN DR	0.00	12,556.65 0.00	10,329.11 0.00	2,227.54
				Per Diem Interest:		0.00	2,227.54
1101.	95.	-C0216- 2	20 BEN FRANKLIN DR	0.00	12,009.68 0.00	10,023.54 0.00	1,986.14
				Per Diem Interest:		0.00	1,986.14
1101.	96.	-C0215- 2	22 BEN FRANKLIN DR	0.00	10,560.13 0.00	8,729.57 0.00	1,830.56
				Per Diem Interest:		0.00	1,830.56
1101.	97.	-C0214- 2	24 BEN FRANKLIN DR	0.00	10,871.31 0.00	9,023.82 0.00	1,847.49
				Per Diem Interest:		0.00	1,847.49
1101.	98.	-C0213- 2	26 BEN FRANKLIN DR		10,809.36	8,937.06	

Franklin Borough
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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	1,872.30
					Per Diem Interest:	0.00	1,872.30
1101.	99.	-C0212- 2	28 BEN FRANKLIN DR	0.00	10,745.95 0.00	8,884.25 0.00	1,861.70
					Per Diem Interest:	0.00	1,861.70
1101.	100.	-C0211- 2	30 BEN FRANKLIN DR	0.00	11,020.01 0.00	9,216.23 34.63	1,803.78
					Per Diem Interest:	0.00	1,803.78
1101.	101.	-C0210- 2	32 BEN FRANKLIN DR	0.00	10,877.21 0.00	8,993.64 0.00	1,883.57
					Per Diem Interest:	0.00	1,883.57
1101.	102.	-C0209- 2	34 BEN FRANKLIN DR	0.00	10,827.11 0.00	8,952.15 1.83	1,874.96
					Per Diem Interest:	0.00	1,874.96
1101.	103.	-C0108- 2	112 CONSTITUTION WAY	0.00	11,652.24 0.00	9,634.97 0.00	2,017.27
					Per Diem Interest:	0.00	2,017.27
1101.	104.	-C0107- 2	114 CONSTITUTION WAY	0.00	11,564.02 0.00	9,510.48 0.00	2,053.54
					Per Diem Interest:	0.00	2,053.54
1101.	106.	-C0105- 2	118 CONSTITUTION WAY	0.00	11,564.02 0.00	9,510.48 0.00	2,053.54
					Per Diem Interest:	0.00	2,053.54
1101.	107.	-C0104- 2	120 CONSTITUTION WAY	0.00	11,189.85 0.00	9,253.95 0.00	1,935.90
					Per Diem Interest:	0.00	1,935.90
1101.	108.	-C0103- 2	122 CONSTITUTION WAY	0.00	11,043.41 0.00	9,129.45 0.00	1,913.96
					Per Diem Interest:	0.00	1,913.96
1101.	109.	-C0102- 2	124 CONSTITUTION WAY	0.00	11,163.26 0.00	9,284.13 0.00	1,879.13
					Per Diem Interest:	0.00	1,879.13
1101.	110.	-C0101- 2	126 CONSTITUTION WAY	0.00	12,029.08 0.00	10,023.54 0.00	2,005.54
					Per Diem Interest:	0.00	2,005.54
1101.	111.	-C0634- 2	77 CONSTITUTION WAY	0.00	12,278.22 0.00	10,098.99 0.00	2,179.23
					Per Diem Interest:	0.00	2,179.23
1101.	112.	-C0633- 2	75 CONSTITUTION WAY	0.00	10,683.82 0.00	8,831.43 513.86	1,852.39

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,852.39
1101.	113.	-C0632- 2	73 CONSTITUTION WAY	0.00	10,683.02 0.00	8,729.57 0.00	1,953.45
					Per Diem Interest:	0.00	1,953.45
1101.	115.	-C0630- 2	69 CONSTITUTION WAY	0.00	10,818.85 0.00	9,054.00 0.00	1,764.85
					Per Diem Interest:	0.00	1,764.85
1101.	116.	-C0629- 2	67 CONSTITUTION WAY	0.00	11,572.72 0.00	9,551.57 0.40	2,021.15
					Per Diem Interest:	0.01	2,021.16
1101.	117.	-C0528- 2	63 CONSTITUTION WAY	0.00	12,269.35 0.00	10,091.45 0.00	2,177.90
					Per Diem Interest:	0.00	2,177.90
1101.	118.	-C0527- 2	61 CONSTITUTION WAY	0.00	11,065.92 0.00	9,352.04 0.00	1,713.88
					Per Diem Interest:	0.00	1,713.88
1101.	119.	-C0526- 2	59 CONSTITUTION WAY	0.00	11,179.12 0.00	9,243.19 0.00	1,935.93
					Per Diem Interest:	0.00	1,935.93
1101.	120.	-C0525- 2	57 CONSTITUTION WAY	0.00	11,509.51 0.00	9,518.03 0.00	1,991.48
					Per Diem Interest:	0.00	1,991.48
1101.	121.	-C0524- 2	55 CONSTITUTION WAY	0.00	10,849.13 0.00	9,004.97 0.00	1,844.16
					Per Diem Interest:	0.00	1,844.16
1101.	122.	-C0523- 2	53 CONSTITUTION WAY	0.00	12,225.56 0.00	10,110.30 0.00	2,115.26
					Per Diem Interest:	0.00	2,115.26
1101.	123.	-C0422- 2	49 CONSTITUTION WAY	0.00	12,186.89 0.00	10,023.54 0.00	2,163.35
					Per Diem Interest:	0.00	2,163.35
1101.	124.	-C0421- 2	47 CONSTITUTION WAY	0.00	10,560.13 0.00	8,729.57 3.26	1,830.56
					Per Diem Interest:	0.00	1,830.56
1101.	125.	-C0420- 2	45 CONSTITUTION WAY	0.00	11,010.29 0.00	9,054.00 0.00	1,956.29
					Per Diem Interest:	0.00	1,956.29
1101.	126.	-C0419- 2	43 CONSTITUTION WAY	0.00	11,497.49 0.00	9,506.70 0.00	1,990.79
					Per Diem Interest:	0.00	1,990.79

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1101.	127.	-C0318- 2	39 CONSTITUTION WAY	0.00	11,599.80 0.00 Per Diem Interest:	11,423.88 0.83 0.00	175.92 175.92
1101.	128.	-C0317- 2	37 CONSTITUTION WAY	0.00	11,143.86 0.00 Per Diem Interest:	9,284.13 0.00 0.00	1,859.73 1,859.73
1101.	129.	-C0316- 2	35 CONSTITUTION WAY	0.00	11,232.88 0.00 Per Diem Interest:	5,143.44 986.08 4.38	6,089.44 6,093.82
1101.	130.	-C0315- 2	33 CONSTITUTION WAY	0.00	10,814.21 0.00 Per Diem Interest:	9,004.97 0.00 0.00	1,809.24 1,809.24
1101.	131.	-C0314- 2	31 CONSTITUTION WAY	0.00	11,288.73 0.00 Per Diem Interest:	9,284.13 0.00 0.00	2,004.60 2,004.60
1101.	132.	-C0313- 2	29 CONSTITUTION WAY	0.00	12,083.18 784.68 Per Diem Interest:	10,676.18 0.00 0.00	2,191.68 2,191.68
1101.	133.	-C0212- 2	25 CONSTITUTION WAY	0.00	12,278.22 0.00 Per Diem Interest:	10,098.99 0.00 0.00	2,179.23 2,179.23
1101.	134.	-C0211- 2	23 CONSTITUTION WAY	0.00	11,206.27 0.00 Per Diem Interest:	9,216.23 0.00 0.00	1,990.04 1,990.04
1101.	135.	-C0210- 2	21 CONSTITUTION WAY	0.00	10,976.12 0.00 Per Diem Interest:	9,076.64 0.00 0.00	1,899.48 1,899.48
1101.	136.	-C0209- 2	19 CONSTITUTION WAY	0.00	10,935.27 0.00 Per Diem Interest:	9,054.00 0.00 0.00	1,881.27 1,881.27
1101.	137.	-C0208- 2	17 CONSTITUTION WAY	0.00	10,696.55 0.00 Per Diem Interest:	8,812.56 0.00 0.00	1,883.99 1,883.99
1101.	138.	-C0207- 2	15 CONSTITUTION WAY	0.00	11,914.77 0.00 Per Diem Interest:	9,853.77 0.00 0.00	2,061.00 2,061.00
1101.	139.	-C0106- 2	11 CONSTITUTION WAY	0.00	11,724.53 0.00 Per Diem Interest:	9,695.33 0.00 0.00	2,029.20 2,029.20
1101.	140.	-C0105- 2	9 CONSTITUTION WAY		11,288.73	9,284.13	

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	2,004.60
					Per Diem Interest:	0.00	2,004.60
1101.	141.	-C0104- 2	7 CONSTITUTION WAY	0.00	11,004.04 0.00	9,099.27 0.00	1,904.77
					Per Diem Interest:	0.00	1,904.77
1101.	142.	-C0103- 2	5 CONSTITUTION WAY	0.00	11,371.19 0.00	9,352.04 0.00	2,019.15
					Per Diem Interest:	0.00	2,019.15
1101.	143.	-C0102- 2	3 CONSTITUTION WAY	0.00	11,182.27 0.00	9,262.46 0.00	1,919.81
					Per Diem Interest:	0.00	1,919.81
1101.	144.	-C0101- 2	1 CONSTITUTION WAY	0.00	12,076.51 0.00	9,933.00 85.03	2,143.51
					Per Diem Interest:	0.00	2,143.51
1101.	145.	-C0101- 2	1 LIBERTY LN	0.00	11,826.59 0.00	9,782.10 0.00	2,044.49
					Per Diem Interest:	0.00	2,044.49
1101.	146.	-C0102- 2	3 LIBERTY LN	0.00	10,914.00 0.00	9,023.82 0.00	1,890.18
					Per Diem Interest:	0.00	1,890.18
1101.	147.	-C0103- 2	5 LIBERTY LN	0.00	11,010.29 0.00	9,054.00 0.00	1,956.29
					Per Diem Interest:	0.00	1,956.29
1101.	148.	-C0104- 2	7 LIBERTY LN	0.00	10,623.55 0.00	8,782.38 0.00	1,841.17
					Per Diem Interest:	0.00	1,841.17
1101.	149.	-C0105- 2	9 LIBERTY LN	0.00	11,481.56 0.00	9,442.58 0.00	2,038.98
					Per Diem Interest:	0.00	2,038.98
1101.	150.	-C0106- 2	11 LIBERTY LN	0.00	12,186.89 0.00	10,023.54 0.00	2,163.35
					Per Diem Interest:	0.00	2,163.35
1101.	151.	-C0207- 2	15 LIBERTY LN	0.00	12,256.67 0.00	10,215.93 71.20	2,040.74
					Per Diem Interest:	0.00	2,040.74
1101.	152.	-C0208- 2	17 LIBERTY LN	0.00	11,288.73 0.00	9,284.13 0.00	2,004.60
					Per Diem Interest:	0.00	2,004.60
1101.	153.	-C0209- 2	19 LIBERTY LN	0.00	10,638.16 0.00	0.00 400.90	10,638.16

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	971.84	11,610.00
1101.	154.	-C0210- 2	21 LIBERTY LN	0.00	11,817.71 0.00	9,774.56 0.00	2,043.15
					Per Diem Interest:	0.00	2,043.15
1101.	155.	-C0211- 2	23 LIBERTY LN	0.00	10,642.59 0.00	8,797.47 0.00	1,845.12
					Per Diem Interest:	0.00	1,845.12
1101.	156.	-C0212- 2	25 LIBERTY LN	0.00	11,235.47 0.00	9,510.48 0.00	1,724.99
					Per Diem Interest:	0.00	1,724.99
1101.	157.	-C0213- 2	27 LIBERTY LN	0.00	11,092.75 0.00	9,121.91 0.00	1,970.84
					Per Diem Interest:	0.00	1,970.84
1101.	158.	-C0214- 2	29 LIBERTY LN	0.00	12,076.51 0.00	9,971.69 129.66	2,104.82
					Per Diem Interest:	0.00	2,104.82
1101.	159.	-C0315- 2	33 LIBERTY LN	0.00	11,529.10 0.00	9,536.88 0.00	1,992.22
					Per Diem Interest:	0.00	1,992.22
1101.	160.	-C0316- 2	35 LIBERTY LN	0.00	10,981.29 0.00	9,076.64 0.00	1,904.65
					Per Diem Interest:	0.00	1,904.65
1101.	161.	-C0317- 2	37 LIBERTY LN	0.00	11,481.56 0.00	9,442.58 0.00	2,038.98
					Per Diem Interest:	0.00	2,038.98
1101.	162.	-C0318- 2	39 LIBERTY LN	0.00	11,206.27 0.00	9,216.23 0.00	1,990.04
					Per Diem Interest:	0.00	1,990.04
1101.	163.	-C0319- 2	41 LIBERTY LN	0.00	11,481.56 0.00	9,442.58 0.00	2,038.98
					Per Diem Interest:	0.00	2,038.98
1101.	164.	-C0320- 2	43 LIBERTY LN	0.00	11,481.56 0.00	9,442.58 0.00	2,038.98
					Per Diem Interest:	0.00	2,038.98
1101.	165.	-C0321- 2	45 LIBERTY LN	0.00	10,560.13 0.00	8,729.57 0.00	1,830.56
					Per Diem Interest:	0.00	1,830.56
1101.	166.	-C0322- 2	47 LIBERTY LN	0.00	12,471.05 0.00	10,257.44 0.00	2,213.61
					Per Diem Interest:	0.00	2,213.61

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1101.	167.	-C0423- 2	51 LIBERTY LN	0.00	11,696.61 0.00 Per Diem Interest:	9,672.69 0.00 0.00	2,023.92 2,023.92
1101.	168.	-C0424- 2	53 LIBERTY LN	0.00	11,023.08 0.09- Per Diem Interest:	9,114.27 4.20 0.00	1,908.72 1,908.72
1101.	169.	-C0425- 2	55 LIBERTY LN	0.00	10,993.87 0.00 Per Diem Interest:	9,091.73 3.02 0.00	1,902.14 1,902.14
1101.	170.	-C0426- 2	57 LIBERTY LN	0.00	10,967.24 0.00 Per Diem Interest:	9,069.09 0.00 0.00	1,898.15 1,898.15
1101.	172.	-C0428- 2	61 LIBERTY LN	0.00	10,971.69 0.00 Per Diem Interest:	9,072.87 0.00 0.00	1,898.82 1,898.82
1101.	173.	-C0429- 2	63 LIBERTY LN	0.00	11,077.61 0.00 Per Diem Interest:	9,133.23 0.00 0.00	1,944.38 1,944.38
1101.	174.	-C0430- 2	65 LIBERTY LN	0.00	11,792.18 0.00 Per Diem Interest:	9,733.05 0.00 0.00	2,059.13 2,059.13
1101.	176.	-C0215- 2	4 LIBERTY LN	0.00	11,564.02 0.00 Per Diem Interest:	9,510.48 0.00 0.00	2,053.54 2,053.54
1101.	177.	-C0214- 2	6 LIBERTY LN	0.00	10,955.23 0.00 Per Diem Interest:	9,057.78 0.00 0.00	1,897.45 1,897.45
1101.	178.	-C0213- 2	8 LIBERTY LN	0.00	10,456.79 0.00 Per Diem Interest:	8,642.81 0.00 0.00	1,813.98 1,813.98
1101.	179.	-C0212- 2	10 LIBERTY LN	0.00	10,515.76 0.00 Per Diem Interest:	8,691.84 0.00 0.00	1,823.92 1,823.92
1101.	180.	-C0211- 2	12 LIBERTY LN	0.00	10,456.79 0.00 Per Diem Interest:	8,642.81 0.00 0.00	1,813.98 1,813.98
1101.	181.	-C0210- 2	14 LIBERTY LN	0.00	11,254.87 0.00 Per Diem Interest:	9,510.48 0.00 0.00	1,744.39 1,744.39
1101.	183.	-C0108- 2	18 LIBERTY LN		12,186.89	10,023.54	

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	2,163.35
					Per Diem Interest:	0.00	2,163.35
1101.	184.	-C0107- 2	20 LIBERTY LN	0.00	10,845.84 0.00	9,061.55 0.00	1,784.29
					Per Diem Interest:	0.00	1,784.29
1101.	185.	-C0106- 2	22 LIBERTY LN	0.00	10,859.46 0.00	8,978.55 0.00	1,880.91
					Per Diem Interest:	0.00	1,880.91
1101.	186.	-C0105- 2	24 LIBERTY LN	0.00	10,672.36 0.00	8,823.89 3.27	1,848.47
					Per Diem Interest:	0.00	1,848.47
1101.	187.	-C0104- 2	26 LIBERTY LN	0.00	10,560.13 0.00	8,729.57 0.00	1,830.56
					Per Diem Interest:	0.00	1,830.56
1101.	188.	-C0103- 2	28 LIBERTY LN	0.00	10,859.46 0.00	8,978.55 0.00	1,880.91
					Per Diem Interest:	0.00	1,880.91
1101.	189.	-C0102- 2	30 LIBERTY LN	0.00	11,010.29 0.00	9,054.00 0.00	1,956.29
					Per Diem Interest:	0.00	1,956.29
1101.	190.	-C0101- 2	32 LIBERTY LN	0.00	11,507.66 0.00	9,514.25 0.00	1,993.41
					Per Diem Interest:	0.00	1,993.41
1101.	191.	T01- 4A	CONSTITUTION WAY	0.00	23,510.88 0.00	19,862.22 0.00	3,648.66
					Per Diem Interest:	0.00	3,648.66
1101.	193.	4A	254 RT 23	0.00	146,027.66 0.00	123,541.83 693.80	22,485.83
					Per Diem Interest:	0.00	22,485.83
1201.	1.	2	87 NORTH CHURCH RD	0.00	12,377.72 0.00	10,238.57 0.00	2,139.15
					Per Diem Interest:	0.00	2,139.15
1201.	2.	2	85 NORTH CHURCH RD	0.00	16,502.99 0.00	11,345.80 181.09	5,157.19
					Per Diem Interest:	63.90	5,221.09
1204.	1.	3A	18-27 STONEMILL RD	0.00	12,203.03 0.00	10,132.94 0.00	2,070.09
					Per Diem Interest:	0.00	2,070.09
1204.	1.	-QFARM- 3B	18-27 STONEMILL RD	0.00	22.20 0.00	18.87 0.00	3.33

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3.33
1204.	3.	-QFARM- 3B	STONEMILL RD REAR	0.00	8.88 0.00	7.55 0.00	1.33
					Per Diem Interest:	0.00	1.33
1204.	4.	2	8 WILDCAT RD	0.00	13,938.69 0.00	11,529.82 33.14	2,408.87
					Per Diem Interest:	0.00	2,408.87
1204.	5.	-QFARM- 3B	STONEMILL RD REAR	0.00	81.17 0.00	67.91 0.00	13.26
					Per Diem Interest:	0.00	13.26
1204.	6.	2	16 STONEMILL RD	0.00	8,748.27 0.00	7,298.27 0.00	1,450.00
					Per Diem Interest:	0.00	1,450.00
1204.	7.	2	71 DAVIS RD	0.00	13,749.89 0.00	11,406.53 0.00	2,343.36
					Per Diem Interest:	0.00	2,343.36
1204.	8.	2	67 DAVIS RD	0.00	14,662.67 0.00	12,109.73 0.00	2,552.94
					Per Diem Interest:	0.00	2,552.94
1204.	9.	2	57 DAVIS RD	0.00	17,287.66 0.00	14,312.87 0.00	2,974.79
					Per Diem Interest:	0.00	2,974.79
1204.	10.01	2	51-53 DAVIS RD	0.00	14,046.48 0.00	11,641.94 0.00	2,404.54
					Per Diem Interest:	0.00	2,404.54
1204.	12.	2	49 DAVIS RD	0.00	11,071.32 0.00	9,125.69 0.00	1,945.63
					Per Diem Interest:	0.00	1,945.63
1204.	13.	2	47 DAVIS RD	0.00	18,709.58 0.00	15,463.49 0.00	3,246.09
					Per Diem Interest:	0.00	3,246.09
1204.	14.	2	37 DAVIS RD	0.00	14,433.18 94.32	11,962.61 0.00	2,564.89
					Per Diem Interest:	0.00	2,564.89
1204.	15.	2	33-35 DAVIS RD	0.00	15,462.13 0.00	12,811.41 0.00	2,650.72
					Per Diem Interest:	0.00	2,650.72
1204.	16.	2	14 STONEMILL RD	0.00	11,962.98 0.00	9,912.62 0.00	2,050.36
					Per Diem Interest:	0.00	2,050.36

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1204.	17.	2	17 DAVIS RD	0.00	15,240.99 0.00 Per Diem Interest:	12,592.61 0.00 0.00	2,648.38 2,648.38
1204.	18.	2	15 DAVIS RD	0.00	18,803.66 0.00 Per Diem Interest:	15,504.98 0.00 0.00	3,298.68 3,298.68
1204.	19.	2	11-13 DAVIS RD	0.00	15,636.95 0.00 Per Diem Interest:	12,830.28 0.00 0.00	2,806.67 2,806.67
1205.	3.	2	38 DAVIS RD	0.00	11,548.35 0.00 Per Diem Interest:	9,570.84 0.00 0.00	1,977.51 1,977.51
1205.	4.	2	48 DAVIS RD	0.00	21,455.07 0.00 Per Diem Interest:	17,711.90 222.96 0.00	3,743.17 3,743.17
1205.	5.	2	52-54 DAVIS RD	0.00	15,586.16 0.00 Per Diem Interest:	12,871.77 0.00 0.00	2,714.39 2,714.39
1205.	6.	2	56 DAVIS RD	0.00	15,865.71 0.00 Per Diem Interest:	13,109.45 0.00 0.00	2,756.26 2,756.26
1205.	7.	2	60 DAVIS RD	0.00	18,741.73 0.00 Per Diem Interest:	15,471.03 0.00 0.00	3,270.70 3,270.70
1205.	8.	2	68 DAVIS RD	0.00	13,531.91 0.00 Per Diem Interest:	11,143.97 0.00 0.00	2,387.94 2,387.94
1205.	9.	3A	58 DAVIS RD	0.00	22,084.80 0.00 Per Diem Interest:	18,262.68 0.00 0.00	3,822.12 3,822.12
1205.	9.	-QFARM- - 3B	58 DAVIS RD	0.00	236.48 0.00 Per Diem Interest:	199.95 0.70 0.00	36.53 36.53
1205.	10.	2	40 DAVIS RD	0.00	13,529.75 0.00 Per Diem Interest:	11,234.51 0.00 0.00	2,295.24 2,295.24
1205.	11.	3A	30-34 DAVIS RD	0.00	13,890.74 0.00 Per Diem Interest:	11,493.29 0.00 0.00	2,397.45 2,397.45
1205.	11.	-QFARM- -	30-34 DAVIS RD		8.88	7.55	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.00	1.33
					Per Diem Interest:	0.00	1.33
1301.	1.	4A	46 CHURCH ST	0.00	30,701.64 0.00	25,981.22 69.95	4,720.42
					Per Diem Interest:	0.00	4,720.42
1301.	2.	2	54 CHURCH ST	0.00	16,130.38 0.00	13,285.23 0.00	2,845.15
					Per Diem Interest:	0.00	2,845.15
1301.	3.	2	56 CHURCH ST	0.00	15,273.33 0.00	12,592.61 0.00	2,680.72
					Per Diem Interest:	0.00	2,680.72
1301.	4.	2	60 CHURCH ST	0.00	10,730.78 0.00	8,869.16 0.00	1,861.62
					Per Diem Interest:	0.00	1,861.62
1301.	5.	2	64 CHURCH ST	0.00	27,889.67 0.00	22,958.50 131.36	4,931.17
					Per Diem Interest:	0.00	4,931.17
1301.	8.	2	16-18 OAK ST	0.00	13,292.53 0.00	11,011.94 0.00	2,280.59
					Per Diem Interest:	0.00	2,280.59
1301.	10.	2	6 OAK ST	0.00	17,207.02 0.00	14,195.93 0.00	3,011.09
					Per Diem Interest:	0.00	3,011.09
1301.	11.	2	2 OAK ST	0.00	21,230.23 0.00	17,485.55 0.00	3,744.68
					Per Diem Interest:	0.00	3,744.68
1301.	12.	2	66 CHURCH ST	0.00	16,185.71 0.00	13,332.02 0.00	2,853.69
					Per Diem Interest:	0.00	2,853.69
1301.	13.	2	68 CHURCH ST	0.00	12,331.05 0.00	10,154.06 0.00	2,176.99
					Per Diem Interest:	0.00	2,176.99
1301.	14.	2	70 CHURCH ST	0.00	13,354.06 0.00	11,008.16 0.00	2,345.90
					Per Diem Interest:	0.00	2,345.90
1301.	15.	2	72 CHURCH ST	0.00	15,433.43 0.00	12,713.33 0.00	2,720.10
					Per Diem Interest:	0.00	2,720.10
1301.	16.	2	74-76 CHURCH ST	0.00	24,153.57 0.00	19,869.77 0.00	4,283.80

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,283.80
1301.	17.	2	6 MAIN ST	0.00	11,621.10 0.00	9,576.72 0.00	2,044.38
					Per Diem Interest:	0.00	2,044.38
1301.	18.	2	12 EVANS ST	0.00	14,787.23 0.00	12,121.05 12.82	2,666.18
					Per Diem Interest:	0.00	2,666.18
1301.	20.	2	38 EVANS ST	0.00	11,859.84 0.00	9,770.78 0.00	2,089.06
					Per Diem Interest:	0.00	2,089.06
1301.	21.	2	21 BUCKWHEAT RD	0.00	20,283.61 0.00	16,689.54 0.00	3,594.07
					Per Diem Interest:	0.00	3,594.07
1301.	22.	2	19 BUCKWHEAT RD	0.00	14,516.97 0.00	11,955.06 0.00	2,561.91
					Per Diem Interest:	0.00	2,561.91
1301.	23.	2	15 BUCKWHEAT RD	0.00	19,045.46 0.00	15,670.97 0.00	3,374.49
					Per Diem Interest:	0.00	3,374.49
1301.	24.	2	11 BUCKWHEAT RD	0.00	16,124.66 0.00	13,207.53 0.00	2,917.13
					Per Diem Interest:	0.00	2,917.13
1302.	1.	2	8 MAIN ST	0.00	15,891.58 0.00	13,109.45 0.00	2,782.13
					Per Diem Interest:	0.00	2,782.13
1302.	2.	4C	16 MAIN ST	0.00	189,128.19 8,969.20	166,759.59 0.00	31,337.80
					Per Diem Interest:	0.00	31,337.80
1302.	3.	4C	36 MAIN ST	0.00	26,036.25 0.00	22,038.95 0.00	3,997.30
					Per Diem Interest:	0.00	3,997.30
1302.	4.	2	40 MAIN ST	0.00	17,005.69 0.00	14,048.03 17.33	2,957.66
					Per Diem Interest:	0.00	2,957.66
1302.	5.	2	42 MAIN ST	0.00	26,293.42 0.00	21,676.19 54.08	4,617.23
					Per Diem Interest:	0.00	4,617.23
1302.	8.	1	OFF MAIN ST	0.00	26.63 0.00	22.64 0.00	3.99
					Per Diem Interest:	0.00	3.99

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1302.	9.	1	OFF MAIN ST	0.00	26.63 0.00 Per Diem Interest:	22.64 0.00 0.00	3.99 3.99
1302.	10.	1	OFF MAIN ST	0.00	26.63 0.00 Per Diem Interest:	22.64 0.00 0.00	3.99 3.99
1302.	11.	1	OFF MAIN ST	0.00	26.63 0.00 Per Diem Interest:	22.64 0.00 0.00	3.99 3.99
1302.	12.	1	OFF MAIN ST	0.00	26.63 0.00 Per Diem Interest:	22.64 0.00 0.00	3.99 3.99
1302.	13.	1	OFF MAIN ST	0.00	26.63 0.00 Per Diem Interest:	22.64 0.00 0.00	3.99 3.99
1302.	14.	4A	50 MAIN ST	0.00	32,712.10 0.00 Per Diem Interest:	27,429.86 0.00 0.00	5,282.24 5,282.24
1302.	16.	1	65 BUCKWHEAT RD	0.00	8,719.21 0.00 Per Diem Interest:	7,412.97 0.00 0.00	1,306.24 1,306.24
1302.	16.01	1	2 HIGH ST	0.00	372.73 0.00 Per Diem Interest:	316.89 0.00 0.00	55.84 55.84
1302.	16.02	1	48 MAIN ST	0.00	190.81 0.00 Per Diem Interest:	162.23 0.00 0.00	28.58 28.58
1302.	17.	2	39 BUCKWHEAT RD	0.00	19,052.68 0.00 Per Diem Interest:	15,693.60 0.00 0.00	3,359.08 3,359.08
1302.	19.	2	35 BUCKWHEAT RD	0.00	13,582.95 0.00 Per Diem Interest:	11,200.56 0.00 0.00	2,382.39 2,382.39
1302.	20.	2	27 BUCKWHEAT RD	0.00	20,741.02 0.00 Per Diem Interest:	17,063.04 0.00 0.00	3,677.98 3,677.98
1302.	21.	T01- 4A	-- 19 EVANS ST	0.00	23,510.88 0.00 Per Diem Interest:	19,862.22 0.00 0.00	3,648.66 3,648.66
1302.	22.		17 EVANS ST		14,415.07	12,234.34	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	100.00-	0.00	2,080.73
					Per Diem Interest:	0.00	2,080.73
1302.	23.	2	15 EVANS ST	0.00	12,521.89 0.00	10,295.16 0.00	2,226.73
					Per Diem Interest:	0.00	2,226.73
1302.	24.	2	11 EVANS ST	0.00	22,338.62 0.00	21,814.98 0.00	523.64
					Per Diem Interest:	0.00	523.64
1302.	25.	2	9 EVANS ST	0.00	14,058.41 0.00	11,595.15 0.00	2,463.26
					Per Diem Interest:	0.00	2,463.26
1302.	26.	2	7 EVANS ST	0.00	21,102.86 0.00	17,402.55 0.00	3,700.31
					Per Diem Interest:	0.00	3,700.31
1302.	27.	2	3 EVANS ST	0.00	14,984.37 0.00	12,355.73 1.47	2,628.64
					Per Diem Interest:	0.28	2,628.92
1401.	1.	2	40 WASHINGTON AVE	0.00	14,576.38 0.00	11,923.35 0.00	2,653.03
					Per Diem Interest:	0.00	2,653.03
1401.	2.	2	42 WASHINGTON AVE	0.00	15,688.76 0.00	12,935.91 0.00	2,752.85
					Per Diem Interest:	0.00	2,752.85
1401.	4.	2	6 SCHOOL PLZ	0.00	9,808.11 0.00	8,037.68 0.00	1,770.43
					Per Diem Interest:	0.00	1,770.43
1401.	5.	2	5 SCHOOL PLZ	0.00	14,164.54 0.00	11,600.45 0.00	2,564.09
					Per Diem Interest:	0.00	2,564.09
1401.	6.	2	4 SCHOOL PLZ	0.00	13,914.23 0.00	11,438.22 0.00	2,476.01
					Per Diem Interest:	0.00	2,476.01
1401.	7.	2	3 SCHOOL PLZ	0.00	13,664.48 0.00	11,253.38 0.00	2,411.10
					Per Diem Interest:	0.00	2,411.10
1401.	8.	2	2 SCHOOL PLZ	0.00	15,200.84 0.00	12,513.39 0.00	2,687.45
					Per Diem Interest:	0.00	2,687.45
1401.	9.	2	1 SCHOOL PLZ	0.00	14,524.73 0.00	11,955.06 0.01	2,569.67

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,569.67
1401.	10.	2	60 WASHINGTON AVE	0.00	13,334.26 0.00	10,970.43 0.00	2,363.83
					Per Diem Interest:	0.00	2,363.83
1401.	11.	2	62 WASHINGTON AVE	0.00	19,250.87 0.00	15,844.50 0.00	3,406.37
					Per Diem Interest:	0.00	3,406.37
1401.	13.	4A	245 RT 23	0.00	312,519.30 0.00	264,075.00 0.00	48,444.30
					Per Diem Interest:	0.00	48,444.30
1401.	15.	2	26 AUCHE DR	0.00	14,431.48 0.00	11,870.54 0.00	2,560.94
					Per Diem Interest:	0.00	2,560.94
1401.	16.	2	24 AUCHE DR	0.00	20,332.62 0.00	16,749.90 0.00	3,582.72
					Per Diem Interest:	0.00	3,582.72
1401.	17.	2	22 AUCHE DR	0.00	12,019.36 0.00	9,861.33 0.00	2,158.03
					Per Diem Interest:	0.00	2,158.03
1401.	18.	2	20 AUCHE DR	0.00	14,805.89 0.00	12,125.21 0.00	2,680.68
					Per Diem Interest:	0.00	2,680.68
1401.	19.	2	18 AUCHE DR	0.00	14,954.73 0.00	12,256.86 0.00	2,697.87
					Per Diem Interest:	0.00	2,697.87
1401.	20.	2	16 AUCHE DR	0.00	12,714.34 0.00	10,442.28 0.00	2,272.06
					Per Diem Interest:	0.00	2,272.06
1401.	21.	2	14 AUCHE DR	0.00	15,078.62 0.00	12,403.98 0.00	2,674.64
					Per Diem Interest:	0.00	2,674.64
1401.	22.	2	10 AUCHE DR	0.00	11,302.02 0.00	9,269.04 0.00	2,032.98
					Per Diem Interest:	0.00	2,032.98
1401.	23.	2	8 AUCHE DR	0.00	18,183.37 0.00	15,029.69 0.00	3,153.68
					Per Diem Interest:	0.00	3,153.68
1401.	24.	2	6 AUCHE DR	0.00	16,577.86 32.35-	13,642.97 0.00	2,902.54
					Per Diem Interest:	0.00	2,902.54

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1401.	25.	2	4 AUCHE DR	0.00	14,279.95 0.94- Per Diem Interest:	11,776.81 0.06 0.00	2,502.20 2,502.20
1401.	26.	2	27 TAYLOR RD	0.00	14,567.81 0.00 Per Diem Interest:	11,992.79 0.00 0.00	2,575.02 2,575.02
1401.	27.	2	25 TAYLOR RD	0.00	15,496.47 0.00 Per Diem Interest:	12,754.83 0.00 0.00	2,741.64 2,741.64
1401.	28.	2	23 TAYLOR RD	0.00	15,419.74 0.00 Per Diem Interest:	12,690.69 0.00 0.00	2,729.05 2,729.05
1401.	29.	2	17-21 TAYLOR RD	0.00	19,585.44 0.00 Per Diem Interest:	16,025.58 0.00 0.00	3,559.86 3,559.86
1401.	30.	2	13 TAYLOR RD	0.00	16,414.34 0.00 Per Diem Interest:	13,500.26 12.77 0.00	2,914.08 2,914.08
1401.	31.	2	9-11 TAYLOR RD	0.00	16,060.56 0.00 Per Diem Interest:	13,237.96 7.64 0.00	2,822.60 2,822.60
1401.	32.	2	3-5 TAYLOR RD	0.00	16,218.95 0.00 Per Diem Interest:	13,294.29 0.00 0.00	2,924.66 2,924.66
1401.	33.	2	36 BUCKWHEAT RD	0.00	12,217.97 0.00 Per Diem Interest:	10,076.36 0.00 0.00	2,141.61 2,141.61
1401.	34.	2	40 BUCKWHEAT RD	0.00	14,343.33 0.00 Per Diem Interest:	11,751.35 0.00 0.00	2,591.98 2,591.98
1401.	35.	2	44 BUCKWHEAT RD	0.00	13,111.29 0.00 Per Diem Interest:	10,476.24 0.00 0.00	2,635.05 2,635.05
1401.	37.	2	58 BUCKWHEAT RD	0.00	22,558.78 0.00 Per Diem Interest:	18,564.48 0.00 0.00	3,994.30 3,994.30
1401.	38.	2	62 BUCKWHEAT RD	0.00	19,209.79 0.00 Per Diem Interest:	15,750.20 0.00 0.00	3,459.59 3,459.59
1401.	39.		76 BUCKWHEAT RD		18,066.16	14,890.07	

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	3,176.09
					Per Diem Interest:	0.00	3,176.09
1401.	40.	2	80 BUCKWHEAT RD	0.00	21,615.20 729.85	18,387.17 0.00	3,957.88
					Per Diem Interest:	0.00	3,957.88
1401.	41.	2	82 BUCKWHEAT RD	0.00	13,532.66 0.00	11,166.60 0.00	2,366.06
					Per Diem Interest:	0.00	2,366.06
1402.	1.	2	29 AUCHE DR	0.00	13,833.18 0.00	11,331.08 0.00	2,502.10
					Per Diem Interest:	0.00	2,502.10
1402.	2.	2	22 GINTER ST	0.00	20,359.78 0.00	16,749.90 0.00	3,609.88
					Per Diem Interest:	0.00	3,609.88
1402.	3.	2	20 GINTER ST	0.00	15,696.03 0.00	12,739.74 38.30	2,956.29
					Per Diem Interest:	0.00	2,956.29
1402.	4.	2	18 GINTER ST	0.00	21,175.51 0.00	17,447.82 0.00	3,727.69
					Per Diem Interest:	0.00	3,727.69
1402.	5.	2	16 GINTER ST	0.00	24,705.09 0.00	20,337.56 0.00	4,367.53
					Per Diem Interest:	0.00	4,367.53
1402.	6.	2	14 GINTER ST	0.00	16,966.41 0.00	13,871.49 7.84	3,094.92
					Per Diem Interest:	0.00	3,094.92
1402.	7.	2	10 GINTER ST	0.00	14,620.34 0.00	12,068.24 0.00	2,552.10
					Per Diem Interest:	0.00	2,552.10
1402.	8.	2	9 AUCHE DR	0.00	13,646.13 240.62	11,429.86 0.00	2,456.89
					Per Diem Interest:	0.00	2,456.89
1402.	9.	2	15 AUCHE DR	0.00	15,760.60 0.00	4,226.24 8.96	11,534.36
					Per Diem Interest:	835.32	12,369.68
1402.	10.	2	19 AUCHE DR	0.00	20,356.29 0.00	16,761.23 0.00	3,595.06
					Per Diem Interest:	0.00	3,595.06
1402.	11.	2	21 AUCHE DR	0.00	15,488.65 0.00	12,675.60 0.00	2,813.05

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,813.05
1402.	12.	2	23 AUCHE DR	0.00	15,802.08 0.00	13,011.36 0.00	2,790.72
					Per Diem Interest:	0.00	2,790.72
1403.	2.	2	12 LOZAW RD	0.00	12,751.73 0.00	10,529.06 0.00	2,222.67
					Per Diem Interest:	0.00	2,222.67
1403.	3.	2	10 LOZAW RD	0.00	12,851.88 0.00	10,532.77 25.73	2,319.11
					Per Diem Interest:	0.00	2,319.11
1403.	4.	2	8 LOZAW RD	0.00	14,769.36 0.00	11,921.10 0.00	2,848.26
					Per Diem Interest:	0.00	2,848.26
1403.	5.	2	6 LOZAW RD	0.00	13,892.95 0.00	11,381.64 0.00	2,511.31
					Per Diem Interest:	0.00	2,511.31
1403.	6.	2	4 LOZAW RD	0.00	15,172.75 0.00	12,498.30 0.00	2,674.45
					Per Diem Interest:	0.00	2,674.45
1403.	8.	2	9 GINTER ST	0.00	14,886.57 0.00	12,294.59 0.00	2,591.98
					Per Diem Interest:	0.00	2,591.98
1403.	10.	2	15 GINTER ST	0.00	14,464.98 0.00	11,856.97 5.97	2,608.01
					Per Diem Interest:	0.00	2,608.01
1404.	1.	2	35 AUCHE DR	0.00	15,288.66 0.00	12,600.15 0.00	2,688.51
					Per Diem Interest:	0.00	2,688.51
1404.	2.	2	25 GINTER ST	0.00	11,777.86 0.00	9,546.68 8.12	2,231.18
					Per Diem Interest:	0.00	2,231.18
1404.	3.	2	23 LOZAW RD	0.00	16,000.96 0.00	13,179.60 0.00	2,821.36
					Per Diem Interest:	0.00	2,821.36
1404.	4.	2	15 LOZAW RD	0.00	14,393.23 0.00	11,773.98 0.00	2,619.25
					Per Diem Interest:	0.00	2,619.25
1404.	5.	1	175 RT 23	0.00	19,603.84 0.00	12,977.40 382.81	6,626.44
					Per Diem Interest:	0.00	6,626.44

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1404.	7.	2	41 TAYLOR RD	0.00	10,133.36 0.00	10,027.31 311.20	106.05 106.05
					Per Diem Interest:	0.00	
1404.	8.	1	39 TAYLOR RD	0.00	590.16 0.20-	501.55 0.20	88.41 88.41
					Per Diem Interest:	0.00	
1404.	9.	2	3 LOZAW RD	0.00	16,352.43 0.00	13,392.38 0.00	2,960.05 2,960.05
					Per Diem Interest:	0.00	
1404.	10.	2	5 LOZAW RD	0.00	16,039.35 0.00	13,115.46 0.00	2,923.89 2,923.89
					Per Diem Interest:	0.00	
1404.	11.	2	7 LOZAW RD	0.00	12,295.69 250.00	10,313.52 1.72	2,232.17 2,232.17
					Per Diem Interest:	0.00	
1404.	12.	2	9 LOZAW RD	0.00	14,848.24 0.00	12,166.32 0.00	2,681.92 2,681.92
					Per Diem Interest:	0.00	
1404.	13.	2	11 LOZAW RD	0.00	17,495.47 0.00	14,288.18 8.08	3,207.29 3,207.45
					Per Diem Interest:	0.16	
1501.	1.	2	4 TAYLOR RD	0.00	16,046.69 0.00	13,222.62 0.00	2,824.07 2,824.07
					Per Diem Interest:	0.00	
1501.	2.	2	8 TAYLOR RD	0.00	15,978.42 0.00	13,101.90 0.00	2,876.52 2,876.52
					Per Diem Interest:	0.00	
1501.	3.	1	14 TAYLOR RD	0.00	945.14 0.00	803.55 0.00	141.59 141.59
					Per Diem Interest:	0.00	
1501.	4.	2	21 HILLSIDE AVE	0.00	15,878.07 0.00	13,079.27 0.00	2,798.80 2,798.80
					Per Diem Interest:	0.00	
1501.	5.	2	17 HILLSIDE AVE	0.00	11,863.36 0.00	9,785.87 0.00	2,077.49 2,077.49
					Per Diem Interest:	0.00	
1501.	6.	2	15 HILLSIDE AVE	0.00	25,395.43 0.00	20,895.89 0.00	4,499.54 4,499.54
					Per Diem Interest:	0.00	
1501.	7.		9 HILLSIDE AVE		16,389.63	11,318.24	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2,168.46- Per Diem Interest:	0.00 0.00	2,902.93 2,902.93
1501.	8.	2	7 HILLSIDE AVE	0.00	15,534.96 0.00 Per Diem Interest:	12,849.14 0.00 0.00	2,685.82 2,685.82
1501.	9.	2	5 HILLSIDE AVE	0.00	14,838.50 0.00 Per Diem Interest:	12,249.32 0.00 0.00	2,589.18 2,589.18
1501.	10.	2	11 SGT.DENNIS PREMOCK RD	0.00	18,143.93 0.00 Per Diem Interest:	14,856.11 0.00 0.00	3,287.82 3,287.82
1501.	11.	2	9 SGT.DENNIS F.PREMOCK RD	0.00	10,465.81 0.00 Per Diem Interest:	8,589.99 0.00 0.00	1,875.82 1,875.82
1501.	13.	15F	10 BUCKWHEAT RD	0.00	10,550.42 0.00 Per Diem Interest:	8,440.34 0.00 0.00	2,110.08 2,110.08
1501.	14.01	2	20 BUCKWHEAT RD	0.00	19,706.41 0.00 Per Diem Interest:	16,214.21 0.00 0.00	3,492.20 3,492.20
1501.	16.	2	22 BUCKWHEAT RD	0.00	17,527.80 0.00 Per Diem Interest:	14,467.55 0.00 0.00	3,060.25 3,060.25
1501.	17.	2	28 BUCKWHEAT RD	0.00	15,638.29 0.00 Per Diem Interest:	12,909.50 0.00 0.00	2,728.79 2,728.79
1502.	1.	2	20 TAYLOR RD	0.00	18,796.61 0.00 Per Diem Interest:	15,474.80 0.00 0.00	3,321.81 3,321.81
1502.	2.	2	24 TAYLOR RD	0.00	18,300.78 0.00 Per Diem Interest:	15,086.24 0.00 0.00	3,214.54 3,214.54
1502.	3.	2	31 KANE RD	0.00	15,681.36 0.00 Per Diem Interest:	12,920.82 0.00 0.00	2,760.54 2,760.54
1502.	4.	2	25 KANE RD	0.00	17,670.69 0.00 Per Diem Interest:	14,550.54 0.00 0.00	3,120.15 3,120.15
1502.	5.	2	21 KANE RD	0.00	16,107.16 0.00	13,290.53 0.00	2,816.63

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,816.63
1502.	7.	2	14 HILLSIDE AVE	0.00	14,106.16 0.00	11,634.39 0.00	2,471.77
					Per Diem Interest:	0.00	2,471.77
1502.	8.	2	16 HILLSIDE AVE	0.00	15,941.13 0.00	13,147.17 0.00	2,793.96
					Per Diem Interest:	0.00	2,793.96
1503.	1.	1	38 TAYLOR RD	0.00	6,550.06 0.00	4,549.02 481.39	2,001.04
					Per Diem Interest:	17.99	2,019.03
1504.	1.	4C	28-30 TAYLOR RD	0.00	23,038.26 0.00	19,666.05 0.00	3,372.21
					Per Diem Interest:	0.00	3,372.21
1504.	2.	2	32 KANE RD	0.00	15,429.72 0.00	12,705.78 0.00	2,723.94
					Per Diem Interest:	0.00	2,723.94
1504.	3.	2	28 KANE RD	0.00	13,529.83 0.00	11,068.52 0.00	2,461.31
					Per Diem Interest:	0.00	2,461.31
1504.	4.	2	26 KANE RD	0.00	14,124.27 0.00	11,634.39 0.00	2,489.88
					Per Diem Interest:	0.00	2,489.88
1504.	5.	4C	40-62 BRICK ROW	0.00	64,145.81 1,111.14	55,039.06 2,794.94	10,217.89
					Per Diem Interest:	0.00	10,217.89
1504.	6.	2	68-74 BRICK ROW	0.00	34,982.67 0.00	28,765.32 2,167.56	6,217.35
					Per Diem Interest:	0.00	6,217.35
1504.	7.	2	42 TAYLOR RD	0.00	13,756.54 0.00	11,325.05 0.00	2,431.49
					Per Diem Interest:	0.00	2,431.49
1504.	8.	2	44 TAYLOR RD	0.00	10,838.73 0.00	8,925.74 0.00	1,912.99
					Per Diem Interest:	0.00	1,912.99
1504.	9.	2	5 MT VIEW RD	0.00	14,231.88 0.00	11,732.48 0.00	2,499.40
					Per Diem Interest:	0.00	2,499.40
1504.	10.	2	7 MT VIEW RD	0.00	13,344.63 0.00	10,996.85 0.00	2,347.78
					Per Diem Interest:	0.00	2,347.78

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1504.	11.	2	11 MT VIEW RD	0.00	12,156.40 0.00	10,027.31 0.00	2,129.09
					Per Diem Interest:	0.00	2,129.09
1504.	12.	2	15 MT VIEW RD	0.00	14,350.76 0.00	11,819.25 0.00	2,531.51
					Per Diem Interest:	0.00	2,531.51
1504.	13.	1	19 SGT.DENNIS PREMOCK RD	0.00	35,498.00 292.08-	30,736.00 0.00	4,469.92
					Per Diem Interest:	0.00	4,469.92
1504.	14.	2	18 MT VIEW RD	0.00	20,744.55 0.00	17,104.52 0.00	3,640.03
					Per Diem Interest:	0.00	3,640.03
1504.	15.	2	16 MT VIEW RD	0.00	18,873.83 0.00	15,437.07 0.00	3,436.76
					Per Diem Interest:	0.00	3,436.76
1504.	16.	2	12 MT VIEW RD	0.00	15,153.89 0.00	12,475.67 0.00	2,678.22
					Per Diem Interest:	0.00	2,678.22
1504.	17.	2	8 MT VIEW RD	0.00	12,107.01 0.00	9,657.60 0.00	2,449.41
					Per Diem Interest:	0.00	2,449.41
1504.	19.	2	157 RT 23	0.00	13,978.25 0.00	11,574.03 0.00	2,404.22
					Per Diem Interest:	0.00	2,404.22
1504.	20.	2	151 RT 23	0.00	15,600.35 0.00	12,818.96 0.00	2,781.39
					Per Diem Interest:	0.00	2,781.39
1504.	21.	2	147 RT 23	0.00	11,718.05 0.00	9,668.93 0.00	2,049.12
					Per Diem Interest:	0.00	2,049.12
1504.	22.	2	145 RT 23	0.00	18,532.28 0.00	15,331.44 0.00	3,200.84
					Per Diem Interest:	0.00	3,200.84
1504.	23.	4A	137 S RUTHERFORD AVE	0.00	26,909.14 0.00	22,563.33 283.68	4,345.81
					Per Diem Interest:	0.00	4,345.81
1504.	24.	2	135 S RUTHERFORD AVE	0.00	14,017.81 0.00	11,596.67 0.00	2,421.14
					Per Diem Interest:	0.00	2,421.14
1504.	25.		131 S RUTHERFORD AVE		15,590.06	12,898.19	

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	2,691.87
					Per Diem Interest:	0.00	2,691.87
1504.	26.	2	129 S RUTHERFORD AVE	0.00	14,709.27	12,162.54	2,546.73
					Per Diem Interest:	0.00	2,546.73
1504.	27.	2	127 S RUTHERFORD AVE	0.00	17,444.80	14,422.28	3,022.52
					Per Diem Interest:	0.00	3,022.52
1504.	28.	2	125 S RUTHERFORD AVE	0.00	13,701.30	11,336.37	2,364.93
					Per Diem Interest:	0.00	2,364.93
1504.	29.	2	123 S RUTHERFORD AVE	0.00	13,402.09	10,824.55	2,327.54
					250.00-	0.00	2,327.54
					Per Diem Interest:	0.00	2,327.54
1504.	30.	2	121 S RUTHERFORD AVE	0.00	10,111.23	8,352.32	1,758.91
					Per Diem Interest:	0.00	1,758.91
1504.	31.	4B	117 S RUTHERFORD AVE	0.00	21,790.17	18,451.18	3,338.99
					Per Diem Interest:	36.49	3,338.99
						0.00	
1504.	32.	2	8 FRANKLIN AVE	0.00	20,325.28	16,814.04	3,511.24
					Per Diem Interest:	0.00	3,511.24
1504.	33.	4A	109 S RUTHERFORD AVE	0.00	15,087.88	6,328.29	8,759.59
					Per Diem Interest:	616.66	8,759.59
						532.69	9,292.28
1504.	34.	2	10 FRANKLIN AVE	0.00	11,599.35	9,574.61	2,024.74
					Per Diem Interest:	22.48	2,024.74
						0.00	
1504.	35.	2	12 FRANKLIN AVE	0.00	10,100.67	8,307.05	1,793.62
					Per Diem Interest:	67.47	1,793.62
						0.00	
1504.	36.	2	14 FRANKLIN AVE	0.00	11,483.62	9,491.61	1,992.01
					Per Diem Interest:	0.00	1,992.01
						0.00	
1504.	37.	2	42 FRANKLIN AVE	0.00	11,954.65	9,808.50	2,146.15
					Per Diem Interest:	3.62	2,146.15
						0.00	
1504.	39.	2	50 FRANKLIN AVE	0.00	12,500.62	10,265.89	2,234.73
					Per Diem Interest:	65.62	2,234.73

Franklin Borough
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,234.73
1504.	40.	2	52 FRANKLIN AVE	0.00	2,736.11 0.00	2,290.02 10.89	446.09
					Per Diem Interest:	0.00	446.09
1504.	41.	2	56 FRANKLIN AVE	0.00	16,567.56 0.00	14,324.19 0.00	2,243.37
					Per Diem Interest:	0.00	2,243.37
1504.	42.	4A	58 FRANKLIN AVE	0.00	24,696.31 0.00	20,790.64 664.42	3,905.67
					Per Diem Interest:	0.00	3,905.67
1504.	43.	2	16 SGT.DENNIS PREMOCK RD	0.00	21,174.94 0.00	17,444.04 0.00	3,730.90
					Per Diem Interest:	0.00	3,730.90
1504.	44.	2	21 SGT.DENNIS PREMOCK RD	0.00	9,203.57 992.52-	7,628.03 0.00	583.02
					Per Diem Interest:	0.00	583.02
1504.	45.	2	20 KANE RD	0.00	8,431.82 0.00	7,043.27 0.00	1,388.55
					Per Diem Interest:	0.00	1,388.55
1505.	1.	4A	111 RT 23	0.00	45,426.24 0.00	38,449.32 0.00	6,976.92
					Per Diem Interest:	0.00	6,976.92
1505.	2.	4A	107-109 RT 23	0.00	67,395.64 0.00	56,561.10 607.33	10,834.54
					Per Diem Interest:	0.00	10,834.54
1505.	3.	4A	101 RT 23	0.00	21,273.43 0.00	18,006.15 0.00	3,267.28
					Per Diem Interest:	0.00	3,267.28
1506.	1.	4A	4 FRANKLIN AVE	0.00	12,168.56 0.00	10,276.29 0.00	1,892.27
					Per Diem Interest:	0.00	1,892.27
1601.	1.	4A	180 RT 23	0.00	202,302.06 0.00	171,226.23 0.00	31,075.83
					Per Diem Interest:	0.00	31,075.83
1601.	2.	4A	142-146 RT 23	0.00	78,860.40 0.00	67,493.81 0.00	11,366.59
					Per Diem Interest:	0.00	11,366.59
1601.	4.	4A	142-146 RT 23	0.00	453,719.92 0.00	384,025.41 0.00	69,694.51
					Per Diem Interest:	0.00	69,694.51

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1601.	5.	4A	120 RT 23	0.00	77,068.96 0.00 Per Diem Interest:	64,970.00 0.00 0.00	12,098.96 12,098.96
1601.	6.	3A	10 RT 23	0.00	13,939.59 0.00 Per Diem Interest:	11,513.67 0.00 0.00	2,425.92 2,425.92
1601.	6.	-QFARM- - 3B	10 RT 23 N	0.00	17.75 0.00 Per Diem Interest:	15.09 0.00 0.00	2.66 2.66
1601.	9.	2	36 RT 23	0.00	15,747.13 0.00 Per Diem Interest:	13,002.29 0.00 0.00	2,744.84 2,744.84
1601.	11.	4A	68 RT 23	0.00	48,283.46 0.00 Per Diem Interest:	40,867.50 0.00 0.00	7,415.96 7,415.96
1601.	12.	4A	70 RT 23	0.00	117,464.45 0.00 Per Diem Interest:	99,420.47 0.00 0.00	18,043.98 18,043.98
1601.	12.	-BLDG - - 4A	76 RT 23	0.00	32,429.58 0.00 Per Diem Interest:	22,816.08 0.00 0.00	9,613.50 9,613.50
1601.	13.	4A	84 RT 23	0.00	22,027.74 0.00 Per Diem Interest:	18,621.06 18.32 0.00	3,406.68 3,406.68
1601.	15.	4A	100 RT 23	0.00	386,546.04 0.00 Per Diem Interest:	327,170.07 0.00 0.00	59,375.97 59,375.97
1701.	1.	3A	120 DAVIS RD	0.00	18,381.79 0.00 Per Diem Interest:	15,214.50 0.00 0.00	3,167.29 3,167.29
1701.	1.	-QFARM- - 3B	120 DAVIS RD	0.00	917.41 263.11- Per Diem Interest:	509.27 0.02 0.02	145.03 145.05
1701.	2.	2	7 ESTELL DR	0.00	27,768.59 8,572.60 Per Diem Interest:	30,144.16 753.84 0.00	6,197.03 6,197.03
1701.	3.	2	9 ESTELL DR	0.00	3,990.73 0.00 Per Diem Interest:	3,349.98 0.00 0.00	640.75 640.75
1701.	4.		5 ESTELL DR		21,247.58	17,462.91	

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	3,784.67
					Per Diem Interest:	0.00	3,784.67
1701.	5.	2	3 ESTELL DR	0.00	24,747.63 627.00	3,395.33 41.15	21,979.30
					Per Diem Interest:	2,232.45	24,211.75
1701.	7.	2	98 DAVIS RD	0.00	12,186.35 0.00	8,371.82 63.75	3,814.53
					Per Diem Interest:	74.51	3,889.04
1701.	8.	2	108 DAVIS RD	0.00	15,254.30 638.20	13,064.22 0.00	2,828.28
					Per Diem Interest:	0.01	2,828.29
1701.	9.	1	100 DAVIS RD	0.00	914.08 0.00	777.14 0.00	136.94
					Per Diem Interest:	0.00	136.94
1701.	10.	2	110 DAVIS RD	0.00	15,696.31 0.00	12,890.64 0.00	2,805.67
					Per Diem Interest:	0.00	2,805.67
1701.	11.	2	114 DAVIS RD	0.00	16,556.82 0.00	13,716.81 0.00	2,840.01
					Per Diem Interest:	0.00	2,840.01
1702.	1.	2	6 ESTELL DR	0.00	8,439.05 15,650.02	18,807.61 612.26	5,281.46
					Per Diem Interest:	0.00	5,281.46
1702.	2.	2	70 DAVIS RD	0.00	13,389.66 0.00	11,196.78 0.00	2,192.88
					Per Diem Interest:	0.00	2,192.88
1702.	3.	2	82 DAVIS RD	0.00	15,693.97 250.00	12,912.76 97.24	3,031.21
					Per Diem Interest:	0.00	3,031.21
1702.	4.	2	88 DAVIS RD	0.00	13,583.85 0.00	11,162.84 0.00	2,421.01
					Per Diem Interest:	0.00	2,421.01
1801.	1.	2	83 DAVIS RD	0.00	20,807.64 0.00	17,229.31 26.49	3,578.33
					Per Diem Interest:	0.00	3,578.33
1801.	2.	3A	36 WILDCAT RD	0.00	14,868.68 0.00	12,339.86 0.00	2,528.82
					Per Diem Interest:	0.00	2,528.82
1801.	2.	-QFARM- - 3B	36 WILDCAT RD	0.00	259.95 13.05-	205.76 0.00	41.14

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	41.14
1801.	3.	2	10 WILDCAT RD	0.00	12,641.00 0.00	10,453.61 0.00	2,187.39
					Per Diem Interest:	0.00	2,187.39
1801.	4.	2	12 WILDCAT RD	0.00	11,609.33 0.00	9,563.30 0.00	2,046.03
					Per Diem Interest:	0.00	2,046.03
1801.	5.	2	14 WILDCAT RD	0.00	15,261.67 0.00	12,566.21 0.00	2,695.46
					Per Diem Interest:	0.00	2,695.46
1801.	6.	2	26 WILDCAT RD	0.00	16,738.91 0.00	9,569.50 949.32	7,169.41
					Per Diem Interest:	36.28	7,205.69
1801.	7.	2	30 WILDCAT RD	0.00	17,042.68 0.00	14,090.30 0.00	2,952.38
					Per Diem Interest:	0.00	2,952.38
1801.	8.	2	46 WILDCAT RD	0.00	10,558.86 0.00	8,755.98 0.00	1,802.88
					Per Diem Interest:	0.00	1,802.88
1801.	9.	2	48 WILDCAT RD	0.00	14,637.54 0.00	14,505.96 0.00	131.58
					Per Diem Interest:	0.00	131.58
1801.	11.	2	101 DAVIS RD	0.00	18,203.38 0.00	15,074.91 0.00	3,128.47
					Per Diem Interest:	0.00	3,128.47
1801.	12.	2	107 DAVIS RD	0.00	15,352.68 0.00	12,709.56 0.00	2,643.12
					Per Diem Interest:	0.00	2,643.12
1801.	13.	2	105 DAVIS RD	0.00	12,911.13 75.88	10,687.93 1.05	2,299.08
					Per Diem Interest:	0.00	2,299.08
1801.	14.	2	103 DAVIS RD	0.00	16,357.31 0.00	13,513.10 0.00	2,844.21
					Per Diem Interest:	0.00	2,844.21
1801.	15.	2	99 DAVIS RD	0.00	20,160.36 0.00	16,678.23 0.00	3,482.13
					Per Diem Interest:	0.00	3,482.13
1801.	16.	2	95 DAVIS RD	0.00	20,654.37 0.00	17,089.43 0.00	3,564.94
					Per Diem Interest:	0.00	3,564.94

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1801.	17.	2	91 DAVIS RD	0.00	23,561.36 0.00 Per Diem Interest:	19,345.38 0.00 0.00	4,215.98 4,215.98
1801.	18.	2	87 DAVIS RD	0.00	19,860.29 0.00 Per Diem Interest:	16,433.01 0.00 0.00	3,427.28 3,427.28
1801.	19.	2	85 DAVIS RD	0.00	17,712.16 0.00 Per Diem Interest:	14,682.57 0.00 0.00	3,029.59 3,029.59
1901.	1.	3A	204 MAPLE RD	0.00	10,528.87 0.00 Per Diem Interest:	8,753.49 0.19 0.09	1,775.38 1,775.47
1901.	1.	-QFARM- - 3B	204 MAPLE RD	0.00	57.69 17.19- Per Diem Interest:	31.80 0.00 0.00	8.70 8.70
1901.	2.	2	145 DAVIS RD	0.00	18,721.10 0.00 Per Diem Interest:	15,378.96 0.00 0.00	3,342.14 3,342.14
1901.	3.	2	141 DAVIS RD	0.00	15,783.80 0.00 Per Diem Interest:	13,018.91 0.00 0.00	2,764.89 2,764.89
1901.	4.	2	139 DAVIS RD	0.00	18,378.32 0.00 Per Diem Interest:	15,080.94 0.00 0.00	3,297.38 3,297.38
1901.	5.	2	137 DAVIS RD	0.00	16,446.99 0.00 Per Diem Interest:	13,603.64 0.00 0.00	2,843.35 2,843.35
1901.	6.	2	135 DAVIS RD	0.00	17,739.08 0.00 Per Diem Interest:	14,584.49 0.00 0.00	3,154.59 3,154.59
1901.	7.	2	131 DAVIS RD	0.00	17,702.09 0.00 Per Diem Interest:	14,535.45 0.00 0.00	3,166.64 3,166.64
1901.	8.	2	129 DAVIS RD	0.00	15,633.14 0.00 Per Diem Interest:	12,935.91 0.00 0.00	2,697.23 2,697.23
1901.	9.	2	127 DAVIS RD	0.00	14,844.98 0.00 Per Diem Interest:	12,275.72 0.00 0.00	2,569.26 2,569.26
1901.	10.		123 DAVIS RD		20,715.30	17,002.67	

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	3,712.63
				Per Diem Interest:		0.00	3,712.63
1901.	11.	2	121 DAVIS RD	0.00	11,549.80	9,536.88	2,012.92
				Per Diem Interest:	0.00	0.00	2,012.92
1901.	12.	2	119 DAVIS RD	0.00	17,138.40	14,090.30	3,048.10
				Per Diem Interest:	0.00	0.00	3,048.10
1901.	13.	2	113 DAVIS RD	0.00	13,928.12	11,478.24	2,449.88
				Per Diem Interest:	0.00	165.59	2,449.91
1901.	14.	2	64 WILDCAT RD	0.00	18,165.08	14,999.46	3,165.62
				Per Diem Interest:	0.00	0.00	3,165.62
1901.	15.	2	66 WILDCAT RD	0.00	15,577.53	15,595.53	3,305.58
				Per Diem Interest:	3,323.58	0.00	3,305.58
1901.	16.	2	72 WILDCAT RD	0.00	27,687.80	22,808.54	4,879.26
				Per Diem Interest:	0.00	0.00	4,879.26
1901.	17.	2	80 WILDCAT RD	0.00	17,077.19	14,026.16	3,051.03
				Per Diem Interest:	0.00	0.00	3,051.03
1901.	18.	2	84 WILDCAT RD	0.00	11,440.33	9,354.29	2,086.04
				Per Diem Interest:	0.00	0.00	2,086.04
1901.	19.	2	86 WILDCAT RD	0.00	12,876.16	10,653.54	2,222.62
				Per Diem Interest:	0.00	4.71	2,222.62
1901.	20.	2	90 WILDCAT RD	0.00	15,472.43	12,732.20	2,740.23
				Per Diem Interest:	0.00	0.00	2,740.23
1901.	21.01	2	92 WILDCAT RD	0.00	20,895.96	17,210.15	3,685.81
				Per Diem Interest:	0.00	0.00	3,685.81
1901.	23.	2	98 WILDCAT RD	0.00	15,009.46	12,394.92	2,614.54
				Per Diem Interest:	0.00	0.00	2,614.54
1901.	24.	2	106 WILDCAT RD	0.00	14,849.60	12,271.95	2,577.65
				Per Diem Interest:	0.00	0.00	2,577.65

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,577.65
1901.	25.	2	110 WILDCAT RD	0.00	12,251.85 0.00	9,306.77 11.95	2,945.08
					Per Diem Interest:	0.00	2,945.08
1901.	27.01	3A	120 MAPLE RD	0.00	21,377.76 0.00	17,591.18 0.00	3,786.58
					Per Diem Interest:	0.00	3,786.58
1901.	27.01	-QFARM- - 3B	120 MAPLE RD	0.00	412.11 0.00	347.07 0.00	65.04
					Per Diem Interest:	0.00	65.04
1901.	27.02	-QFARM- - 3B	147 DAVIS RD	0.00	787.43 0.00	663.96 0.30	123.47
					Per Diem Interest:	0.00	123.47
1901.	28.	2	148 MAPLE RD	0.00	16,273.76 0.00	13,464.06 0.00	2,809.70
					Per Diem Interest:	0.00	2,809.70
1901.	29.	2	150 MAPLE RD	0.00	18,998.02 0.00	15,735.11 0.00	3,262.91
					Per Diem Interest:	0.00	3,262.91
1901.	30.	2	172 MAPLE RD	0.00	5,571.31 485.00-	2,785.89 51.24	2,300.42
					Per Diem Interest:	40.51	2,340.93
2001.	1.	4A	40 MAPLE RD	0.00	53,280.64 0.00	44,971.98 0.00	8,308.66
					Per Diem Interest:	0.00	8,308.66
2001.	5.	2	15 WILDCAT RD	0.00	14,886.91 0.00	12,253.08 0.00	2,633.83
					Per Diem Interest:	0.00	2,633.83
2001.	6.	2	13 WILDCAT RD	0.00	20,313.79 0.00	16,780.08 0.00	3,533.71
					Per Diem Interest:	0.00	3,533.71
2001.	7.	1	40 MAPLE RD REAR	0.00	847.53 0.00	720.56 0.00	126.97
					Per Diem Interest:	0.00	126.97
2001.	8.	2	18 MAPLE RD	0.00	21,237.48 2,468.01-	14,764.77 0.00	4,004.70
					Per Diem Interest:	0.00	4,004.70
2001.	9.	2	24 MAPLE RD	0.00	18,456.44 0.00	15,203.18 0.00	3,253.26
					Per Diem Interest:	0.00	3,253.26

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2001.	10.	2	26 MAPLE RD	0.00	15,193.26 0.00 Per Diem Interest:	12,505.85 6.23 0.00	2,687.41 2,687.41
2001.	11.	2	32 MAPLE RD	0.00	25,096.10 0.00 Per Diem Interest:	20,646.90 0.00 0.00	4,449.20 4,449.20
2002.	1.	2	10 DIXON RD	0.00	18,700.49 0.00 Per Diem Interest:	15,410.67 0.00 0.00	3,289.82 3,289.82
2002.	2.	2	2 DIXON RD	0.00	10,953.70 0.00 Per Diem Interest:	8,986.10 0.00 0.00	1,967.60 1,967.60
2002.	3.	2	35 CHURCH ST	0.00	17,806.66 264.08 Per Diem Interest:	14,848.57 3.05 0.00	3,222.17 3,222.17
2002.	4.	2	37 CHURCH ST	0.00	11,929.56 0.00 Per Diem Interest:	9,857.55 0.00 0.00	2,072.01 2,072.01
2002.	5.	2	39 CHURCH ST	0.00	9,777.69 0.00 Per Diem Interest:	8,070.21 0.00 0.00	1,707.48 1,707.48
2002.	6.	2	41 CHURCH ST	0.00	12,227.23 0.00 Per Diem Interest:	10,121.63 0.00 0.00	2,105.60 2,105.60
2002.	7.	4B	43 CHURCH ST	0.00	24,096.43 0.00 Per Diem Interest:	9,967.01 970.66 845.03	14,129.42 14,974.45
2002.	8.	4A	47-49 CHURCH ST	0.00	24,253.15 0.00 Per Diem Interest:	20,413.01 52.90 0.00	3,840.14 3,840.14
2002.	9.	2	53 CHURCH ST	0.00	16,986.79 0.00 Per Diem Interest:	13,965.80 0.00 0.00	3,020.99 3,020.99
2002.	10.	2	57 CHURCH ST	0.00	19,088.93 0.00 Per Diem Interest:	15,746.42 0.00 0.00	3,342.51 3,342.51
2003.	1.	1	19 CHURCH ST	0.00	3,380.98 0.00 Per Diem Interest:	2,829.38 9.63 0.00	551.60 551.60
2003.	2.		21-23 CHURCH ST		13,712.63	11,232.99	

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	2,479.64
					Per Diem Interest:	0.00	2,479.64
2003.	3.	2	15 DIXON RD	0.00	12,244.38	10,080.12	2,164.26
					Per Diem Interest:	0.00	2,164.26
2003.	4.	2	25 CHURCH ST	0.00	12,589.02	10,381.92	2,207.10
					Per Diem Interest:	0.00	2,207.10
2003.	5.	4C	27-31 CHURCH ST	0.00	26,438.90	22,348.29	4,090.61
					Per Diem Interest:	0.00	4,090.61
2101.	2.	2	292 WILDCAT RD	0.00	19,302.43	15,852.05	3,450.38
					Per Diem Interest:	0.00	3,450.38
2101.	3.02	2	276 WILDCAT RD	0.00	18,287.30	15,110.57	3,176.73
					Per Diem Interest:	82.00	3,176.73
2101.	3.03	1	280 WILDCAT RD	0.00	5,380.89	3,015.99	2,364.90
					Per Diem Interest:	39.05	2,461.93
2101.	3.04	2	250 WILDCAT RD	0.00	6,955.51	3,093.83	3,861.68
					Per Diem Interest:	41.16	3,961.22
2101.	5.	3A	171 MAPLE RD	0.00	9,549.54	7,918.86	1,630.68
					Per Diem Interest:	281.21	1,748.88
2101.	5.	-QFARM- - 3B	171 MAPLE RD	0.00	909.12	547.90	361.22
					Per Diem Interest:	10.39	369.03
2101.	5.04	2	165 MAPLE RD	0.00	12,061.96	6,657.27	5,404.69
					Per Diem Interest:	137.52	5,618.88
2101.	6.	3A	205 MAPLE RD	0.00	818.29	444.58	147.34
					Per Diem Interest:	226.37-	147.35
2101.	6.	-QFARM- - 3B	205 MAPLE RD	0.00	57.69	31.80	8.64
					Per Diem Interest:	17.25-	8.64
2101.	7.	2	161 MAPLE RD	0.00	12,204.46	10,046.18	2,158.28
					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	2,158.28
2101.	8.	2	159 MAPLE RD	0.00	18,232.02 0.00	15,065.65 28.57	3,166.37
					Per Diem Interest:	0.03	3,166.40
2101.	9.	2	157 MAPLE RD	0.00	11,787.19 0.00	9,725.51 0.00	2,061.68
					Per Diem Interest:	0.00	2,061.68
2101.	10.	2	155 MAPLE RD	0.00	14,665.43 0.00	12,075.78 0.00	2,589.65
					Per Diem Interest:	0.00	2,589.65
2101.	11.	2	153 MAPLE RD	0.00	16,698.18 0.00	13,802.06 0.00	2,896.12
					Per Diem Interest:	0.00	2,896.12
2101.	12.	2	151 MAPLE RD	0.00	15,028.72 0.00	12,381.35 0.00	2,647.37
					Per Diem Interest:	0.00	2,647.37
2101.	13.	2	149 MAPLE RD	0.00	22,491.21 0.00	18,658.79 0.00	3,832.42
					Per Diem Interest:	0.00	3,832.42
2101.	14.	4B	136 WILDCAT RD	0.00	44,944.61 0.00	38,034.35 0.00	6,910.26
					Per Diem Interest:	0.00	6,910.26
2101.	15.	2	152 WILDCAT RD	0.00	15,937.10 0.00	13,207.53 0.00	2,729.57
					Per Diem Interest:	0.00	2,729.57
2101.	17.	2	224 WILDCAT RD	0.00	12,363.09 0.00	10,200.84 0.00	2,162.25
					Per Diem Interest:	0.00	2,162.25
2101.	18.	2	238 WILDCAT RD	0.00	17,027.52 0.00	14,075.21 0.00	2,952.31
					Per Diem Interest:	0.00	2,952.31
2101.	19.	2	244 WILDCAT RD	0.00	21,294.25 0.00	17,621.36 0.00	3,672.89
					Per Diem Interest:	0.00	3,672.89
2101.	20.	2	246 WILDCAT RD	0.00	19,137.60 0.00	15,848.28 0.00	3,289.32
					Per Diem Interest:	0.00	3,289.32
2102.	1.	1	297 WILDCAT RD	0.00	1,433.24 0.00	1,218.53 0.00	214.71
					Per Diem Interest:	0.00	214.71

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2102.	2.	2	295 WILDCAT RD	0.00	14,124.39 0.00 Per Diem Interest:	11,621.55 0.00 0.00	2,502.84 2,502.84
2102.	3.	2	293 WILDCAT RD	0.00	17,229.91 0.00 Per Diem Interest:	14,158.20 0.00 0.00	3,071.71 3,071.71
2102.	4.	2	291 WILDCAT RD	0.00	14,515.50 0.00 Per Diem Interest:	11,962.61 0.00 0.00	2,552.89 2,552.89
2102.	5.	2	287 WILDCAT RD	0.00	17,053.48 0.00 Per Diem Interest:	14,035.96 13.20 0.00	3,017.52 3,017.52
2102.	6.	2	285 WILDCAT RD	0.00	20,616.42 0.00 Per Diem Interest:	16,972.49 95.26 0.00	3,643.93 3,643.93
2102.	7.	2	283 WILDCAT RD	0.00	22,825.24 0.00 Per Diem Interest:	18,862.52 24.88 0.00	3,962.72 3,962.72
2102.	8.	2	281 WILDCAT RD	0.00	15,693.05 0.00 Per Diem Interest:	13,000.04 0.00 0.00	2,693.01 2,693.01
2102.	9.	2	279 WILDCAT RD	0.00	21,670.61 0.00 Per Diem Interest:	17,840.16 0.00 0.00	3,830.45 3,830.45
2102.	10.01	1	275 WILDCAT RD	0.00	5,367.94 0.00 Per Diem Interest:	3,791.95 60.04 122.01	1,575.99 1,698.00
2102.	10.02	1	265 WILDCAT RD	0.00	6,414.76 0.00 Per Diem Interest:	3,601.10 54.88 115.86	2,813.66 2,929.52
2201.	4.	2	87 MAPLE RD	0.00	16,968.82 0.00 Per Diem Interest:	13,879.04 23.86 0.00	3,089.78 3,089.78
2201.	6.	2	2 HEMLOCK DR	0.00	17,673.78 0.00 Per Diem Interest:	14,475.09 0.00 0.00	3,198.69 3,198.69
2201.	8.	2	4 HEMLOCK DR	0.00	18,075.33 0.00 Per Diem Interest:	14,877.23 0.00 0.00	3,198.10 3,198.10
2201.	9.		6 HEMLOCK DR		19,416.17	15,991.64	

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	3,424.53
					Per Diem Interest:	0.00	3,424.53
2201.	10.	2	8 HEMLOCK DR	0.00	17,149.26 0.18-	14,116.00 0.00	3,033.08
					Per Diem Interest:	0.00	3,033.08
2201.	11.	2	10 HEMLOCK DR	0.00	13,743.24 0.00	11,340.14 0.00	2,403.10
					Per Diem Interest:	0.00	2,403.10
2201.	12.	2	12 HEMLOCK DR	0.00	15,317.70 0.00	12,630.33 0.00	2,687.37
					Per Diem Interest:	0.00	2,687.37
2201.	13.	2	14 HEMLOCK DR	0.00	17,193.51 0.00	14,165.75 0.00	3,027.76
					Per Diem Interest:	0.00	3,027.76
2201.	14.	2	16 HEMLOCK DR	0.00	16,283.89 0.00	13,418.79 0.00	2,865.10
					Per Diem Interest:	0.00	2,865.10
2201.	15.	2	18 HEMLOCK DR	0.00	18,176.94 0.00	15,044.73 0.00	3,132.21
					Per Diem Interest:	0.00	3,132.21
2201.	16.	2	20 HEMLOCK DR	0.00	18,139.04 0.00	15,007.01 0.00	3,132.03
					Per Diem Interest:	0.00	3,132.03
2201.	17.	2	22 HEMLOCK DR	0.00	19,491.83 0.00	16,127.45 0.00	3,364.38
					Per Diem Interest:	0.00	3,364.38
2201.	19.	2	24 HEMLOCK DR	0.00	18,838.25 0.00	15,572.88 0.00	3,265.37
					Per Diem Interest:	0.00	3,265.37
2201.	20.	2	26 HEMLOCK DR	0.00	18,784.10 0.00	15,538.94 0.00	3,245.16
					Per Diem Interest:	0.00	3,245.16
2201.	21.	2	27 HEMLOCK DR	0.00	20,114.13 0.00	16,636.73 0.00	3,477.40
					Per Diem Interest:	0.00	3,477.40
2201.	22.	2	12 FAIRWAY DR	0.00	23,464.27 0.00	19,511.37 0.00	3,952.90
					Per Diem Interest:	0.00	3,952.90
2201.	23.	2	25 HEMLOCK DR	0.00	18,818.48 0.00	15,561.57 0.00	3,256.91

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,256.91
2201.	24.	2	23 HEMLOCK DR	0.00	18,071.92 0.00	14,946.65 0.00	3,125.27
					Per Diem Interest:	0.00	3,125.27
2201.	25.	2	21 HEMLOCK DR	0.00	20,360.02 0.00	16,821.59 0.00	3,538.43
					Per Diem Interest:	0.00	3,538.43
2201.	26.	2	19 HEMLOCK DR	0.00	17,651.62 0.00	14,582.97 0.00	3,068.65
					Per Diem Interest:	0.00	3,068.65
2201.	27.	2	17 HEMLOCK DR	0.00	26,573.87 0.00	21,869.19 0.00	4,704.68
					Per Diem Interest:	0.00	4,704.68
2201.	29.	2	13 HEMLOCK DR	0.00	19,212.42 0.00	10,552.94 231.45	8,659.48
					Per Diem Interest:	278.94	8,938.42
2201.	30.	2	11 HEMLOCK DR	0.00	16,162.79 1,883.23-	11,433.70 0.00	2,845.86
					Per Diem Interest:	0.00	2,845.86
2201.	31.	2	9 HEMLOCK DR	0.00	14,657.60 0.00	12,084.84 189.19	2,572.76
					Per Diem Interest:	0.00	2,572.76
2201.	32.	2	7 HEMLOCK DR	0.00	19,217.34 0.00	15,805.26 0.00	3,412.08
					Per Diem Interest:	0.00	3,412.08
2201.	33.	2	5 HEMLOCK DR	0.00	17,035.61 0.00	16,372.65 0.00	662.96
					Per Diem Interest:	0.00	662.96
2201.	34.	2	3 HEMLOCK DR	0.00	14,890.25 0.00	12,275.72 0.00	2,614.53
					Per Diem Interest:	0.00	2,614.53
2201.	35.	2	1 HEMLOCK DR	0.00	15,258.73 0.00	12,581.30 0.00	2,677.43
					Per Diem Interest:	0.00	2,677.43
2201.	36.	2	75 MAPLE RD	0.00	15,182.73 0.00	12,513.39 0.00	2,669.34
					Per Diem Interest:	0.00	2,669.34
2201.	37.	2	65 MAPLE RD	0.00	19,684.55 0.00	15,829.41 0.00	3,855.14
					Per Diem Interest:	0.00	3,855.14

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2201.	38.	2	61 MAPLE RD	0.00	15,686.72 0.00 Per Diem Interest:	12,913.28 0.00 0.00	2,773.44 2,773.44
2201.	40.	2	7 EDSALL RD	0.00	12,623.18 0.00 Per Diem Interest:	11,332.89 0.00 0.00	1,290.29 1,290.29
2201.	41.	2	9 EDSALL RD	0.00	20,237.40 0.00 Per Diem Interest:	16,648.05 0.00 0.00	3,589.35 3,589.35
2201.	42.	2	8 JENKINS RD	0.00	19,061.87 0.00 Per Diem Interest:	15,606.84 0.00 0.00	3,455.03 3,455.03
2201.	43.	2	12 JENKINS RD	0.00	18,013.74 33.18 Per Diem Interest:	14,856.11 0.22 0.00	3,190.81 3,190.81
2201.	44.	2	16 JENKINS RD	0.00	17,876.46 0.00 Per Diem Interest:	14,708.99 0.00 0.00	3,167.47 3,167.47
2201.	45.	2	18 JENKINS RD	0.00	19,121.85 267.03 Per Diem Interest:	15,949.32 0.00 0.00	3,439.56 3,439.56
2201.	46.	2	24 JENKINS RD	0.00	16,909.14 0.00 Per Diem Interest:	13,912.98 0.00 0.00	2,996.16 2,996.16
2201.	47.	2	20 JENKINS RD	0.00	13,893.13 0.00 Per Diem Interest:	11,374.10 0.00 0.00	2,519.03 2,519.03
2201.	48.	2	30 JENKINS RD	0.00	21,525.51 0.00 Per Diem Interest:	17,768.48 0.00 0.00	3,757.03 3,757.03
2201.	49.	2	34 JENKINS RD	0.00	26,746.92 0.00 Per Diem Interest:	22,016.31 148.85 0.00	4,730.61 4,730.61
2201.	50.	2	36 JENKINS RD	0.00	23,400.70 0.00 Per Diem Interest:	19,166.55 0.00 0.00	4,234.15 4,234.15
2201.	51.	2	37 JENKINS RD	0.00	19,598.08 0.00 Per Diem Interest:	16,146.30 0.00 0.00	3,451.78 3,451.78
2201.	52.		33 JENKINS RD		18,410.54	15,093.78	

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	3,316.76
					Per Diem Interest:	0.00	3,316.76
2201.	53.	2	31 JENKINS RD	0.00	15,870.26 0.00	13,000.04 208.86	2,870.22
					Per Diem Interest:	0.00	2,870.22
2201.	54.	2	29 JENKINS RD	0.00	22,827.98 0.00	18,802.14 0.00	4,025.84
					Per Diem Interest:	0.00	4,025.84
2201.	55.	2	27 JENKINS RD	0.00	12,161.90 0.00	9,661.38 0.00	2,500.52
					Per Diem Interest:	0.00	2,500.52
2201.	56.	2	15 JENKINS RD	0.00	30,818.34 0.00	12,660.72 119.64	18,157.62
					Per Diem Interest:	1,025.91	19,183.53
2201.	57.	2	17 EDSALL RD	0.00	28,046.83 0.00	23,102.79 0.00	4,944.04
					Per Diem Interest:	0.00	4,944.04
2201.	58.	2	16 WOODLAND RD	0.00	16,000.60 0.00	13,094.36 0.00	2,906.24
					Per Diem Interest:	0.00	2,906.24
2201.	59.	2	24 WOODLAND RD	0.00	22,165.65 0.00	18,126.87 0.00	4,038.78
					Per Diem Interest:	0.00	4,038.78
2201.	60.	2	30 WOODLAND RD	0.00	27,217.52 0.00	22,242.66 0.00	4,974.86
					Per Diem Interest:	0.00	4,974.86
2201.	61.	2	36 WOODLAND RD	0.00	19,514.33 2,626.05-	13,425.95 119.34	3,462.33
					Per Diem Interest:	0.00	3,462.33
2201.	64.	2	46 WOODLAND RD	0.00	17,182.46 0.00	14,222.33 0.00	2,960.13
					Per Diem Interest:	0.00	2,960.13
2201.	65.	2	48 WOODLAND RD	0.00	19,398.00 0.00	15,912.41 12.49	3,485.59
					Per Diem Interest:	0.00	3,485.59
2201.	66.	2	50 WOODLAND RD	0.00	21,793.60 0.00	17,998.61 0.00	3,794.99
					Per Diem Interest:	0.00	3,794.99
2201.	68.	2	52 WOODLAND RD	0.00	28,057.60 0.00	23,166.93 0.00	4,890.67

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	4,890.67
2201.	69.	2	8 FAIRWAY DR	0.00	22,922.13 0.00	18,949.28 0.00	3,972.85
					Per Diem Interest:	0.00	3,972.85
2201.	70.01	2	10 FAIRWAY DR	0.00	33,931.92 0.00	28,105.13 0.00	5,826.79
					Per Diem Interest:	0.00	5,826.79
2201.	70.02	1	39 JENKINS RD	0.00	6,507.56 0.00	2,622.76 175.77	3,884.80
					Per Diem Interest:	260.74	4,145.54
2201.	71.	2	38 JENKINS RD	0.00	29,753.14 0.00	24,532.58 0.00	5,220.56
					Per Diem Interest:	0.00	5,220.56
2201.	72.	2	22 JENKINS RD	0.00	17,585.95 157.20	14,602.11 0.00	3,141.04
					Per Diem Interest:	0.00	3,141.04
2202.	1.	2	55 MAPLE RD	0.00	11,014.74 0.00	9,084.18 0.00	1,930.56
					Per Diem Interest:	0.00	1,930.56
2202.	2.	2	53 MAPLE RD	0.00	17,138.92 679.05	14,558.09 5.92	3,259.88
					Per Diem Interest:	0.00	3,259.88
2202.	3.	2	49 MAPLE RD	0.00	15,143.11 0.00	12,385.13 0.00	2,757.98
					Per Diem Interest:	0.00	2,757.98
2202.	4.	2	9 GOOSEBERRY RD	0.00	15,157.22 0.00	12,498.30 0.00	2,658.92
					Per Diem Interest:	0.00	2,658.92
2202.	5.	2	10 WOODLAND RD	0.00	16,209.80 0.00	13,236.18 0.00	2,973.62
					Per Diem Interest:	0.00	2,973.62
2202.	6.	2	18 EDSALL RD	0.00	18,194.88 0.00	15,350.31 0.00	2,844.57
					Per Diem Interest:	0.00	2,844.57
2202.	7.	2	12 EDSALL RD	0.00	15,334.63 0.00	12,517.16 0.00	2,817.47
					Per Diem Interest:	0.00	2,817.47
2202.	8.	2	10 EDSALL RD	0.00	16,505.00 0.00	13,584.78 0.00	2,920.22
					Per Diem Interest:	0.00	2,920.22

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2301.	1.	2	55 WOODLAND RD	0.00	21,489.65 0.00 Per Diem Interest:	17,753.39 0.00 0.00	3,736.26 3,736.26
2301.	2.	2	53 WOODLAND RD	0.00	33,060.86 0.00 Per Diem Interest:	27,260.09 0.00 0.00	5,800.77 5,800.77
2301.	3.	2	51 WOODLAND RD	0.00	19,646.76 0.00 Per Diem Interest:	16,248.17 0.00 0.00	3,398.59 3,398.59
2301.	4.	2	49 WOODLAND RD	0.00	21,055.18 0.00 Per Diem Interest:	17,395.01 0.00 0.00	3,660.17 3,660.17
2301.	5.	2	47 WOODLAND RD	0.00	19,392.53 0.00 Per Diem Interest:	16,033.13 0.00 0.00	3,359.40 3,359.40
2301.	6.	2	45 WOODLAND RD	0.00	21,241.54 0.00 Per Diem Interest:	17,553.45 0.00 0.00	3,688.09 3,688.09
2301.	8.	2	41 WOODLAND RD	0.00	36,317.00 0.00 Per Diem Interest:	29,927.25 0.00 0.00	6,389.75 6,389.75
2301.	9.	2	39 WOODLAND RD	0.00	21,825.76 0.00 Per Diem Interest:	18,032.55 0.00 0.00	3,793.21 3,793.21
2301.	10.	2	35 WOODLAND RD	0.00	18,389.25 0.00 Per Diem Interest:	15,037.19 0.00 0.00	3,352.06 3,352.06
2301.	11.	2	25 WOODLAND RD	0.00	16,343.18 0.00 Per Diem Interest:	13,373.52 0.00 0.00	2,969.66 2,969.66
2301.	12.	2	19 WOODLAND RD	0.00	19,253.14 0.00 Per Diem Interest:	15,741.12 0.00 0.00	3,512.02 3,512.02
2301.	13.	2	15 WOODLAND RD	0.00	15,683.57 0.00 Per Diem Interest:	12,909.50 0.00 0.00	2,774.07 2,774.07
2301.	14.	2	9 WOODLAND RD	0.00	19,827.70 0.00 Per Diem Interest:	16,308.53 57.24 0.00	3,519.17 3,519.17
2301.	15.		7 WOODLAND RD		2,611.66	2,165.42	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	446.24
				Per Diem Interest:		0.00	446.24
2301.	16.	2	5 WOODLAND RD		19,189.86	15,799.23	
				0.00	0.00	0.00	3,390.63
				Per Diem Interest:		0.00	3,390.63
2301.	17.	2	1 WOODLAND RD		23,108.82	19,039.82	
				0.00	0.00	13.83	4,069.00
				Per Diem Interest:		0.00	4,069.00
2301.	18.	2	12 GOOSEBERRY RD		24,694.18	20,333.78	
				0.00	0.00	0.00	4,360.40
				Per Diem Interest:		0.00	4,360.40
2301.	19.	2	33 MAPLE RD		18,780.36	15,478.58	
				0.00	0.00	0.00	3,301.78
				Per Diem Interest:		0.00	3,301.78
2301.	20.	2	27 MAPLE RD		28,050.70	23,076.39	
				0.00	0.00	0.00	4,974.31
				Per Diem Interest:		0.00	4,974.31
2301.	21.	2	25 MAPLE RD		20,563.17	16,927.22	
				0.00	0.00	0.00	3,635.95
				Per Diem Interest:		0.00	3,635.95
2301.	22.	3A	19 MAPLE RD		15,899.46	13,022.67	
				0.00	0.00	0.00	2,876.79
				Per Diem Interest:		0.00	2,876.79
2301.	22.	-QFARM- - 3B	19 MAPLE RD		31.07	26.42	
				0.00	0.00	0.00	4.65
				Per Diem Interest:		0.00	4.65
2301.	23.	2	11 MAPLE RD		13,530.07	11,166.60	
				0.00	0.00	0.00	2,363.47
				Per Diem Interest:		0.00	2,363.47
2301.	24.	2	9 MAPLE RD		14,178.62	9,113.96	
				0.00	0.00	567.70	5,064.66
				Per Diem Interest:		112.43	5,177.09
2301.	25.	2	37 WOODLAND RD		23,786.60	19,609.46	
				0.00	0.00	0.00	4,177.14
				Per Diem Interest:		0.00	4,177.14
2301.	26.	2	5 MAPLE RD		17,092.06	14,161.97	
				0.00	0.00	0.00	2,930.09
				Per Diem Interest:		0.00	2,930.09
2301.	27.	4B	12 CORK HILL RD		164,678.79	138,337.58	
				0.00	0.00	120.15	26,341.21

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	26,341.21
2301.	27.01	2	7 MAPLE RD	0.00	22,667.84 0.00	18,628.61 13.28	4,039.23
					Per Diem Interest:	0.00	4,039.23
2301.	30.	1	66 CORK HILL RD	0.00	164.19 0.00	143.40 0.00	20.79
					Per Diem Interest:	0.00	20.79
2301.	31.	1	110 CORK HILL RD	0.00	479.23 0.00	409.16 0.00	70.07
					Per Diem Interest:	0.00	70.07
2301.	32.	2	140 CORK HILL RD	0.00	29,607.70 0.00	24,528.80 0.00	5,078.90
					Per Diem Interest:	0.00	5,078.90
2301.	33.	2	150 CORK HILL RD	0.00	32,263.36 0.00	26,720.63 0.00	5,542.73
					Per Diem Interest:	0.00	5,542.73
2302.	1.	2	71 CORK HILL RD	0.00	16,820.61 0.00	13,882.80 0.00	2,937.81
					Per Diem Interest:	0.00	2,937.81
2302.	2.	2	69 CORK HILL RD	0.00	16,472.30 15.66	13,584.21 0.00	2,872.43
					Per Diem Interest:	0.00	2,872.43
2302.	3.	2	67 CORK HILL RD	0.00	11,683.04 0.00	9,637.22 3.77	2,045.82
					Per Diem Interest:	0.00	2,045.82
2302.	4.	2	65 CORK HILL RD	0.00	7,729.59 0.00	6,413.25 0.00	1,316.34
					Per Diem Interest:	0.00	1,316.34
2302.	6.	2	61 CORK HILL RD	0.00	13,750.65 0.00	11,433.93 36.22	2,316.72
					Per Diem Interest:	0.00	2,316.72
2302.	7.	2	59 CORK HILL RD	0.00	13,555.22 0.00	11,196.78 0.00	2,358.44
					Per Diem Interest:	0.00	2,358.44
2302.	8.	2	57 CORK HILL RD	0.00	15,262.25 0.00	12,596.39 0.00	2,665.86
					Per Diem Interest:	0.00	2,665.86
2302.	9.	2	55 CORK HILL RD	0.00	10,009.18 0.00	8,265.56 0.00	1,743.62
					Per Diem Interest:	0.00	1,743.62

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2302.	11.	2	51 CORK HILL RD	0.00	12,167.64 0.00 Per Diem Interest:	9,989.58 0.00 0.00	2,178.06 2,178.06
2401.	1.	2	133 CORK HILL RD	0.00	26,515.52 0.00 Per Diem Interest:	21,929.55 0.00 0.00	4,585.97 4,585.97
2401.	2.01	2	129 CORK HILL RD	0.00	25,566.70 0.00 Per Diem Interest:	24,694.53 0.00 0.00	872.17 872.17
2401.	2.02	2	127 CORK HILL RD	0.00	19,751.89 0.00 Per Diem Interest:	16,333.41 0.00 0.00	3,418.48 3,418.48
2401.	3.	2	125 CORK HILL RD	0.00	24,867.68 230.90 Per Diem Interest:	20,760.08 0.00 0.00	4,338.50 4,338.50
2401.	4.	2	115 CORK HILL RD	0.00	12,091.51 0.00 Per Diem Interest:	9,982.04 0.00 0.00	2,109.47 2,109.47
2401.	5.	2	113 CORK HILL RD	0.00	13,567.26 0.00 Per Diem Interest:	11,234.51 0.00 0.00	2,332.75 2,332.75
2401.	7.	4A	91 ROUTE 23	0.00	41,468.61 0.00 Per Diem Interest:	35,121.98 0.00 0.00	6,346.63 6,346.63
2401.	8.	4A	75 RT 23	0.00	15,178.84 0.00 Per Diem Interest:	12,785.01 171.20 0.00	2,393.83 2,393.83
2401.	9.	4A	69 RT 23	0.00	22,559.53 0.00 Per Diem Interest:	19,752.81 134.68 0.00	2,806.72 2,806.72
2401.	10.	4A	67 RT 23	0.00	19,645.06 0.00 Per Diem Interest:	16,508.46 0.00 0.00	3,136.60 3,136.60
2401.	11.	2	63 RT 23	0.00	9,493.91 1,615.90 Per Diem Interest:	8,990.39 260.39 0.00	2,119.42 2,119.42
2401.	12.	1	59 RT 23	0.00	4,880.98 531.91- Per Diem Interest:	3,617.84 4.03 0.00	731.23 731.23
2401.	13.		53-55 RT 23		3,993.53	3,392.83	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	2.42-	3.34	598.28
					Per Diem Interest:	0.00	598.28
2401.	14.	4A	51 RT 23	0.00	33,664.51 0.00	28,335.26 34.67	5,329.25
					Per Diem Interest:	0.00	5,329.25
2401.	15.	2	49 RT 23	0.00	14,001.49 0.00	11,494.82 0.00	2,506.67
					Per Diem Interest:	0.00	2,506.67
2401.	16.	2	47 RT 23	0.00	11,760.02 0.00	9,725.51 0.00	2,034.51
					Per Diem Interest:	0.00	2,034.51
2401.	17.	2	45 RT 23	0.00	13,177.14 0.00	10,887.44 0.00	2,289.70
					Per Diem Interest:	0.00	2,289.70
2401.	18.	2	43 RT 23	0.00	10,430.68 0.00	8,516.79 14.68	1,913.89
					Per Diem Interest:	0.00	1,913.89
2401.	19.	2	41 RT 23	0.00	12,141.55 241.21-	9,777.01 2.61	2,123.33
					Per Diem Interest:	0.00	2,123.33
2401.	21.	4B	24 MUNSONHURST RD	0.00	641,769.61 0.00	531,284.96 0.00	110,484.65
					Per Diem Interest:	0.00	110,484.65
2401.	21.	T02- 4A	- - 24 MUNSONHURST RD	0.00	13,435.77 0.00	11,351.46 0.00	2,084.31
					Per Diem Interest:	0.00	2,084.31
2401.	21.	T03- 4A	- - 24 MUNSONHURST RD	0.00	13,435.77 0.00	11,351.46 0.00	2,084.31
					Per Diem Interest:	0.00	2,084.31
2401.	23.	2	32 MUNSONHURST RD	0.00	8,506.45 0.00	7,031.94 0.00	1,474.51
					Per Diem Interest:	0.00	1,474.51
2401.	24.	1	40 MUNSONHURST RD	0.00	6,015.04 0.00	5,058.93 0.00	956.11
					Per Diem Interest:	0.00	956.11
2401.	24.	B01- 4A	- - 40 MUNSONHURST RD	0.00	840.13 0.00	705.47 0.00	134.66
					Per Diem Interest:	0.00	134.66
2401.	24.	B02- 4A	- - 40 MUNSONHURST RD	0.00	840.13 0.00	705.47 0.00	134.66

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	134.66
2401.	25.	4A	60 MUNSONHURST RD	0.00	17,616.10 0.00	14,724.08 78.23	2,892.02
					Per Diem Interest:	0.00	2,892.02
2401.	27.	2	76 MUNSONHURST RD	0.00	17,210.54 0.00	14,211.02 0.00	2,999.52
					Per Diem Interest:	0.00	2,999.52
2402.	1.	4A	29 RT 23	0.00	23,837.31 0.00	20,005.58 0.00	3,831.73
					Per Diem Interest:	0.00	3,831.73
2402.	2.	4A	27 RT 23	0.00	31,246.91 0.00	26,222.66 1,352.12	5,024.25
					Per Diem Interest:	0.00	5,024.25
2402.	3.	4A	25 RT 23	0.00	76,723.05 0.00	66,456.35 150.64	10,266.70
					Per Diem Interest:	0.00	10,266.70
2501.	4.	1	210 CORK HILL RD	0.00	146,584.57 0.00	124,624.55 0.00	21,960.02
					Per Diem Interest:	0.00	21,960.02
2501.	5.	3A	5 FAIRWAY DR	0.00	21,751.45 0.00	17,975.97 0.00	3,775.48
					Per Diem Interest:	0.00	3,775.48
2501.	5.	-QFARM- - 3B	5 FAIRWAY DR	0.00	98.92 0.00	83.00 0.00	15.92
					Per Diem Interest:	0.00	15.92
2501.	6.	2	11 FAIRWAY DR	0.00	18,656.64 0.00	15,424.23 0.00	3,232.41
					Per Diem Interest:	0.00	3,232.41
2501.	7.	2	9 FAIRWAY DR	0.00	21,898.80 0.00	18,089.15 0.00	3,809.65
					Per Diem Interest:	0.00	3,809.65
2501.	8.	-QFARM- - 3B	7 FAIRWAY DR	0.00	4.45 0.00	3.78 0.00	0.67
					Per Diem Interest:	0.00	0.67
2501.	9.	2	3 FAIRWAY DR	0.00	31,751.71 0.00	26,181.15 0.00	5,570.56
					Per Diem Interest:	0.00	5,570.56
2501.	10.	2	1 FAIRWAY DR	0.00	20,893.79 0.00	17,274.29 0.02	3,619.50
					Per Diem Interest:	0.00	3,619.50

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2501.	11.	2	58 WOODLAND RD	0.00	26,255.21 0.00 Per Diem Interest:	21,725.84 16.21 0.00	4,529.37 4,529.37
2501.	13.	2	59 WOODLAND RD	0.00	22,436.83 0.00 Per Diem Interest:	18,579.57 0.00 0.00	3,857.26 3,857.26
2501.	14.	2	57 WOODLAND RD	0.00	22,283.92 0.00 Per Diem Interest:	18,428.67 0.00 0.00	3,855.25 3,855.25
2501.	15.	2	156 CORK HILL RD	0.00	39,969.76 0.00 Per Diem Interest:	32,994.29 0.00 0.00	6,975.47 6,975.47
2501.	16.	2	154 CORK HILL RD	0.00	14,673.44 0.00 Per Diem Interest:	12,173.87 0.00 0.00	2,499.57 2,499.57
2501.	17.	2	158 CORK HILL RD	0.00	16,554.79 0.00 Per Diem Interest:	13,720.59 0.00 0.00	2,834.20 2,834.20
2501.	18.	1	160 CORK HILL RD	0.00	3,128.25 0.00 Per Diem Interest:	2,632.33 32.35 0.01	495.92 495.93
2501.	19.	1	162 CORK HILL RD	0.00	2,440.49 0.00 Per Diem Interest:	2,074.88 17.33 0.00	365.61 365.61
2501.	20.	2	164 CORK HILL RD	0.00	16,796.43 0.00 Per Diem Interest:	13,920.53 0.00 0.00	2,875.90 2,875.90
2501.	21.	2	170 CORK HILL RD	0.00	15,139.24 0.00 Per Diem Interest:	12,511.86 0.00 0.00	2,627.38 2,627.38
2501.	22.	2	180 CORK HILL RD	0.00	20,266.11 0.00 Per Diem Interest:	16,772.54 0.00 0.00	3,493.57 3,493.57
2501.	23.	2	188 CORK HILL RD	0.00	9,706.92 0.00 Per Diem Interest:	8,058.06 0.00 0.00	1,648.86 1,648.86
2501.	24.	1	200 CORK HILL RD	0.00	66,438.95 0.00 Per Diem Interest:	56,485.65 0.00 0.00	9,953.30 9,953.30
2501.	25.		250 CORK HILL RD		4,752.82	3,991.31	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	761.51
				Per Diem Interest:		0.00	761.51
2501.	26.	2	254 CORK HILL RD	0.00	15,244.87	12,592.61	2,652.26
				Per Diem Interest:	0.00	0.00	2,652.26
2501.	27.	1	258 CORK HILL RD	0.00	31,908.28	27,128.06	4,780.22
				Per Diem Interest:	0.00	0.00	4,780.22
2501.	28.	2	264 CORK HILL RD	0.00	16,860.52	13,863.95	2,996.57
				Per Diem Interest:	0.00	0.00	2,996.57
2501.	29.	4B	268 CORK HILL RD	0.00	23,763.07	20,081.03	3,682.04
				Per Diem Interest:	0.00	0.00	3,682.04
2501.	32.	4B	280 CORK HILL RD	0.00	94,090.68	79,233.83	14,856.85
				Per Diem Interest:	0.00	0.00	14,856.85
2501.	33.	2	57 MUD POND RD	0.00	19,980.32	16,580.15	3,400.17
				Per Diem Interest:	0.00	0.00	3,400.17
2601.	1.	1	287 CORK HILL RD	0.00	652.29	554.57	97.72
				Per Diem Interest:	0.00	0.00	97.72
2601.	2.	2	283 CORK HILL RD	0.00	17,846.74	14,761.80	3,084.94
				Per Diem Interest:	0.00	0.00	3,084.94
2601.	3.	2	267 CORK HILL RD	0.00	15,281.62	12,569.97	2,711.65
				Per Diem Interest:	0.00	0.00	2,711.65
2601.	4.	2	261 CORK HILL RD	0.00	9,430.91	7,861.89	1,569.02
				Per Diem Interest:	0.00	0.00	1,569.02
2601.	5.	2	257 CORK HILL RD	0.00	12,721.55	10,538.85	2,182.70
				Per Diem Interest:	0.00	0.00	2,182.70
2601.	6.	1	245 CORK HILL RD	0.00	5,511.07	4,685.45	825.62
				Per Diem Interest:	0.00	0.00	825.62
2602.	1.	2	315 CORK HILL RD	0.00	16,124.00	13,343.34	2,780.66
				Per Diem Interest:	0.00	0.00	2,780.66

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,780.66
2602.	4.	2	293 CORK HILL RD	0.00	15,901.61 0.00	13,203.75 0.00	2,697.86
					Per Diem Interest:	0.00	2,697.86
2602.	7.	3A	189 CORK HILL RD	0.00	36,647.05 0.00	30,244.14 228.11	6,402.91
					Per Diem Interest:	0.00	6,402.91
2602.	7.	-QFARM- - 3B	193 CORK HILL RD	0.00	98.92 0.00	83.00 0.34	15.92
					Per Diem Interest:	0.00	15.92
2602.	9.	3A	191 CORK HILL RD	0.00	23,180.72 75.64	19,171.85 148.85	4,084.51
					Per Diem Interest:	0.00	4,084.51
2602.	9.	-BLDG - - 4A	191 CORK HILL RD	0.00	17,602.64 0.00	14,773.11 189.90	2,829.53
					Per Diem Interest:	0.00	2,829.53
2602.	9.	-QFARM- - 3B	191 CORK HILL RD	0.00	1,124.11 0.00	946.91 4.22	177.20
					Per Diem Interest:	0.00	177.20
2701.	1.	1	236 MUNSONHURST RD	0.00	5,693.00 0.00	4,840.13 92.34	852.87
					Per Diem Interest:	0.00	852.87
2701.	2.	1	110 MUNSONHURST RD	0.00	369,179.20 313,872.00-	0.00 0.00	55,307.20
					Per Diem Interest:	0.00	55,307.20
2701.	4.	2	140 MUNSONHURST RD	0.00	14,028.19 0.00	11,649.48 21.94	2,378.71
					Per Diem Interest:	0.00	2,378.71
2701.	5.	2	160 MUNSONHURST RD	0.00	20,450.78 0.00	16,866.86 43.36	3,583.92
					Per Diem Interest:	0.00	3,583.92
2701.	6.	4B	180 MUNSONHURST RD	0.00	83,461.82 0.00	70,240.19 0.00	13,221.63
					Per Diem Interest:	0.00	13,221.63
2701.	7.	4A	190 MUNSONHURST RD	0.00	121,003.66 0.00	101,174.69 360.66	19,828.97
					Per Diem Interest:	0.00	19,828.97
2701.	8.	4C	200 MUNSONHURST RD	0.00	83,148.46 0.00	72,341.46 252.53	10,807.00
					Per Diem Interest:	0.00	10,807.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2701.	9.	2	220 MUNSONHURST RD	0.00	10,488.22 0.00 Per Diem Interest:	8,680.53 575.73 0.00	1,807.69 1,807.69
2701.	10.	1	230 MUNSONHURST RD	0.00	3,187.78 0.00 Per Diem Interest:	2,241.34 80.98 8.79	946.44 955.23
2701.	11.	2	240 MUNSONHURST RD	0.00	16,953.59 0.00 Per Diem Interest:	14,056.34 0.00 0.00	2,897.25 2,897.25
2702.	2.	2	249 MUNSONHURST RD	0.00	21,724.83 0.00 Per Diem Interest:	17,953.34 0.00 0.00	3,771.49 3,771.49
2702.	3.	2	247 MUNSONHURST RD	0.00	21,838.18 0.00 Per Diem Interest:	18,081.60 0.00 0.00	3,756.58 3,756.58
2702.	5.	2	131 MUNSONHURST RD	0.00	11,918.29 0.00 Per Diem Interest:	9,868.86 0.00 0.00	2,049.43 2,049.43
2702.	6.	2	129 MUNSONHURST RD	0.00	16,091.76 0.00 Per Diem Interest:	13,203.75 773.12 0.00	2,888.01 2,888.01
2702.	7.	2	127 MUNSONHURST RD	0.00	15,613.89 0.00 Per Diem Interest:	12,901.95 0.00 0.00	2,711.94 2,711.94
2702.	8.	1	125 MUNSONHURST RD	0.00	3,973.54 2,782.23- Per Diem Interest:	0.00 0.00 11.01	1,191.31 1,202.32
2702.	9.	2	123 MUNSONHURST RD	0.00	14,539.32 0.00 Per Diem Interest:	11,939.97 0.00 0.00	2,599.35 2,599.35
2702.	10.	2	121 MUNSONHURST RD	0.00	13,783.76 0.00 Per Diem Interest:	11,404.28 0.00 0.00	2,379.48 2,379.48
2702.	11.	2	119 MUNSONHURST RD	0.00	14,753.64 0.00 Per Diem Interest:	12,200.27 0.00 0.00	2,553.37 2,553.37
2702.	12.	2	117 MUNSONHURST RD	0.00	18,165.83 0.00 Per Diem Interest:	14,995.70 0.00 0.00	3,170.13 3,170.13
2702.	13.		115 MUNSONHURST RD		14,140.39	11,690.99	

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	2,449.40
					Per Diem Interest:	0.00	2,449.40
2702.	14.	1	113 MUNSONHURST RD	0.00	2,235.63 0.00	1,565.74 13.71	669.89
					Per Diem Interest:	6.19	676.08
2702.	15.	1	111 MUNSONHURST RD	0.00	2,222.32 0.00	1,556.32 15.80	666.00
					Per Diem Interest:	6.15	672.15
2702.	16.	1	109 MUNSONHURST RD	0.00	2,435.31 0.00	1,707.23 14.98	728.08
					Per Diem Interest:	6.75	734.83
2702.	17.	4A	75 MUNSONHURST RD	0.00	398,409.42 0.00	334,948.97 3,952.50	63,460.45
					Per Diem Interest:	0.00	63,460.45
2702.	18.	4A	37 MUNSONHURST RD	0.00	59,214.33 0.00	50,294.97 0.00	8,919.36
					Per Diem Interest:	0.00	8,919.36
2702.	18.	B01- 4A	- - 37 MUNSONHURST RD	0.00	840.13 0.00	705.47 0.00	134.66
					Per Diem Interest:	0.00	134.66
2702.	18.	B02- 4A	- - 37 MUNSONHURST RD	0.00	840.13 0.00	705.47 0.00	134.66
					Per Diem Interest:	0.00	134.66
2702.	19.	4A	1 RT 23	0.00	31,778.31 0.00	26,747.03 0.00	5,031.28
					Per Diem Interest:	0.00	5,031.28
2702.	20.	4A	7 RT 23	0.00	7,965.60 3.80-	6,737.67 0.00	1,224.13
					Per Diem Interest:	0.00	1,224.13
2702.	21.	1	9 RT 23	0.00	6,012.49 0.00	5,111.75 2.40	900.74
					Per Diem Interest:	0.00	900.74
2801.	2.	2	4 BEARDSLEE HILL DR	0.00	16,001.99 0.00	15,510.05 0.00	491.94
					Per Diem Interest:	0.00	491.94
2801.	3.	2	8 BEARDSLEE HILL DR	0.00	16,828.97 0.00	13,939.40 0.00	2,889.57
					Per Diem Interest:	0.00	2,889.57
2801.	5.	2	18 FOX HILL DR	0.00	22,001.41 0.00	18,179.69 0.00	3,821.72

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	3,821.72
2801.	6.	2	20 FOX HILL DR	0.00	19,384.41 0.00	16,048.22 0.00	3,336.19
					Per Diem Interest:	0.00	3,336.19
2801.	7.	2	22 FOX HILL DR	0.00	19,959.32 0.00	16,402.83 0.00	3,556.49
					Per Diem Interest:	0.00	3,556.49
2801.	8.	2	24 FOX HILL DR	0.00	19,928.07 0.00	16,457.90 0.00	3,470.17
					Per Diem Interest:	0.00	3,470.17
2801.	9.	2	26 FOX HILL DR	0.00	19,615.14 0.00	16,217.99 46.63	3,397.15
					Per Diem Interest:	0.00	3,397.15
2801.	10.	2	28 FOX HILL DR	0.00	20,139.10 0.00	16,674.45 0.00	3,464.65
					Per Diem Interest:	0.00	3,464.65
2801.	11.	2	30 FOX HILL DR	0.00	22,768.68 0.00	18,821.01 0.00	3,947.67
					Per Diem Interest:	0.00	3,947.67
2801.	12.	2	32 FOX HILL DR	0.00	17,972.94 0.00	14,858.36 0.00	3,114.58
					Per Diem Interest:	0.00	3,114.58
2801.	13.	2	34 FOX HILL DR	0.00	16,047.60 0.00	13,211.30 0.00	2,836.30
					Per Diem Interest:	0.00	2,836.30
2801.	14.	2	36 FOX HILL DR	0.00	17,325.19 0.00	14,339.28 0.00	2,985.91
					Per Diem Interest:	0.00	2,985.91
2801.	15.	2	38 FOX HILL DR	0.00	18,484.20 0.00	15,286.17 0.00	3,198.03
					Per Diem Interest:	0.00	3,198.03
2802.	1.	2	7 BEARDSLEE HILL DR	0.00	16,660.54 0.00	13,788.50 0.00	2,872.04
					Per Diem Interest:	0.00	2,872.04
2802.	2.	2	5 BEARDSLEE HILL DR	0.00	15,345.76 0.00	12,692.94 0.00	2,652.82
					Per Diem Interest:	0.00	2,652.82
2802.	3.	2	3 BEARDSLEE HILL DR	0.00	16,770.53 16.34-	13,851.37 0.00	2,902.82
					Per Diem Interest:	0.00	2,902.82

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2802.	4.	2	1 BEARDSLEE HILL DR	0.00	15,216.79 0.00	12,604.13 0.00	2,612.66
				Per Diem Interest:		0.00	2,612.66
2802.	5.	2	266 MUNSONHURST RD	0.00	11,296.82 0.00	9,316.56 0.00	1,980.26
				Per Diem Interest:		0.00	1,980.26
2802.	6.	2	270 MUNSONHURST RD	0.00	11,645.36 0.00	9,568.93 27.43	2,076.43
				Per Diem Interest:		0.02	2,076.45
2802.	7.	2	272 MUNSONHURST RD	0.00	10,952.83 0.00	9,050.24 0.00	1,902.59
				Per Diem Interest:		0.00	1,902.59
2802.	8.	2	274 MUNSONHURST RD	0.00	12,229.07 0.00	10,098.99 0.00	2,130.08
				Per Diem Interest:		0.00	2,130.08
2802.	9.	2	276 MUNSONHURST RD	0.00	10,106.05 0.00	8,325.92 0.00	1,780.13
				Per Diem Interest:		0.00	1,780.13
2802.	10.	1	250 MUNSONHURST RD	0.00	332.81 0.00	282.36 3.85	50.45
				Per Diem Interest:		0.00	50.45
2803.	1.	2	253 MUNSONHURST RD	0.00	11,843.95 0.00	9,785.87 0.00	2,058.08
				Per Diem Interest:		0.00	2,058.08
2803.	2.	2	257 MUNSONHURST RD	0.00	19,334.64 0.00	15,938.82 0.00	3,395.82
				Per Diem Interest:		0.00	3,395.82
2803.	3.	2	259 MUNSONHURST RD	0.00	9,209.36 0.00	7,578.96 0.00	1,630.40
				Per Diem Interest:		0.00	1,630.40
2803.	5.	2	263 MUNSONHURST RD	0.00	13,199.06 0.00	10,727.48 0.00	2,471.58
				Per Diem Interest:		0.00	2,471.58
2803.	6.	2	265 MUNSONHURST RD	0.00	16,441.20 0.00	13,520.64 0.00	2,920.56
				Per Diem Interest:		0.00	2,920.56
2803.	7.	2	273 MUNSONHURST RD	0.00	10,223.65 0.00	8,465.49 0.00	1,758.16
				Per Diem Interest:		0.00	1,758.16
2803.	8.		275 MUNSONHURST RD		14,174.96	11,706.08	

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	2,468.88
					Per Diem Interest:	0.00	2,468.88
2804.	1.	2	39 FOX HILL DR	0.00	16,646.86	13,792.26	2,854.60
					Per Diem Interest:	0.00	2,854.60
2804.	2.	2	37 FOX HILL DR	0.00	20,263.89	16,757.46	3,506.43
					Per Diem Interest:	0.00	3,506.43
2804.	3.	2	35 FOX HILL DR	0.00	20,652.14	19,920.07	732.07
					Per Diem Interest:	0.00	732.07
2804.	4.	2	31 FOX HILL DR	0.00	18,766.90	15,527.61	3,239.29
					Per Diem Interest:	0.00	3,239.29
2804.	5.	2	25 FOX HILL DR	0.00	25,429.31	20,994.31	4,435.00
					Per Diem Interest:	0.00	4,435.00
2804.	6.	2	19 FOX HILL DR	0.00	17,729.47	14,580.72	3,148.75
					Per Diem Interest:	0.00	3,148.75
2804.	7.	2	17 FOX HILL DR	0.00	17,538.91	14,516.58	3,022.33
					Per Diem Interest:	0.00	3,022.33
2804.	8.	2	15 FOX HILL DR	0.00	16,352.84	13,456.52	2,896.32
					Per Diem Interest:	0.00	2,896.32
2804.	9.	2	11 FOX HILL DR	0.00	17,173.90	14,120.48	3,053.42
					Per Diem Interest:	0.00	3,053.42
2804.	10.	2	9 FOX HILL DR	0.00	18,160.29	15,010.79	3,149.50
					Per Diem Interest:	0.00	3,149.50
2804.	11.	2	7 FOX HILL DR	0.00	13,210.95	10,874.21	2,331.06
					Per Diem Interest:	143.90	2,331.06
2804.	12.	2	5 FOX HILL DR	0.00	17,797.67	14,622.21	3,175.46
					Per Diem Interest:	0.00	3,175.46
2804.	13.	2	3 FOX HILL DR	0.00	15,458.94	12,728.42	2,730.52
					Per Diem Interest:	0.00	2,730.52

Franklin Borough
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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,730.52
2804.	14.	2	246 MUNSONHURST RD	0.00	16,734.13 0.00	13,875.26 0.00	2,858.87
					Per Diem Interest:	0.00	2,858.87
2804.	15.	2	252 MUNSONHURST RD	0.00	14,110.62 0.00	11,664.57 0.00	2,446.05
					Per Diem Interest:	0.00	2,446.05
2804.	16.	2	260 MUNSONHURST RD	0.00	14,048.82 0.00	11,543.85 0.01	2,504.97
					Per Diem Interest:	0.00	2,504.97

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	8,067,443.55	8,067,427.95	9,126,505.11	4,154,403.86	29,415,780.47
Added/Omitted	21,718.82	21,718.67	0.00	20,678.05	64,115.54
Other Billing	0.00	1,500.00	7,236.66	6,627.67	891.01
Balance Adjustments (Prin)	132,889.65	136,392.46	70,750.85	55,440.83	395,473.79
Payments (Prin)	7,812,516.40	7,754,558.34	4,081,118.45	4,047,682.25	23,695,875.44
Payments (Pnlt)	0.00	0.00	0.00	5,497.38	5,497.38
NSF (Prin)	2,826.47	0.00	2,907.47	3,569.12	9,303.06
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	146,582.79	199,695.82	4,970,306.62	76,658.24	5,393,243.47
Misc.Charge Adjustments (Prin)	60.00	0.00	20.00	20.00	100.00
Misc.Charge Payments (Prin)	60.00	0.00	20.00	40.00	120.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	20.00	20.00
Total Balance (Prin + Pnlt)	146,582.79	199,695.82	4,970,306.62	76,658.24	5,393,243.47
Payments (Intr)	27,442.62	20,134.44	14,405.47	16,363.41	78,345.94
NSF (Intr)	53.67	0.00	66.29	89.94	209.90
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 5,393,243.47
Total Per Diem Interest: 35,414.04
Total Balance: 5,428,657.51

2025 DEDUCTIONS

Number of Accts:	1628	Senior Citizen	16
Land Value:	235,470,000	Disabled Person	2
Improvement Value:	414,589,700	Surviving Spouse	1
Limited Exemptions:	66,500	Veteran	73
Net Taxable Value:	649,993,200	Widow of Veteran	15

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