

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 12/01/20	
As Of Date: 12/01/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 12/01/20: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
10001.	2.03	-QFARM- - 3B	MT HOPE RD		85.23	30.70	
				0.00	0.00	0.37	54.53
					Per Diem Interest:	1.83	56.36
10002.	2.	1	RICHARD MINE RD		74,689.89	0.00	
				0.00	54,391.62-	0.00	20,298.27
					Per Diem Interest:	304.47	20,602.74
10202.	1.	2	433 ROCKAWAY RD		8,755.96	8,755.86	
				0.00	0.00	0.00	0.10
					Per Diem Interest:	0.00	0.10
10202.	10.	2	457 ROCKAWAY RD		9,113.94	2,236.78	
				250.00	0.00	25.67	7,127.16
					Per Diem Interest:	345.35	7,472.51
10202.	16.	2	7 DE HART AVE		11,318.54	0.00	
				5,681.39	0.00	0.00	16,999.93
					Per Diem Interest:	1,959.56	18,959.49
10202.	26.	4A	441 RT 46		10,971.94	10,971.88	
				0.00	0.00	16.70	0.06
					Per Diem Interest:	0.00	0.06
10202.	37.	4A	CARELL ST		6,176.33	0.00	
				0.00	5,053.17-	0.00	1,123.16
					Per Diem Interest:	16.85	1,140.01
10202.	38.	4A	401 E BLACKWELL ST		2,187.57	1,623.73	
				0.00	0.00	0.00	563.84
					Per Diem Interest:	3.76	567.60
10202.	39.	4A	403 E BLACKWELL ST		2,062.57	1,530.56	
				0.00	0.00	0.00	532.01
					Per Diem Interest:	3.55	535.56
10202.	42.	4A	425 E BLACKWELL ST		35,001.12	26,425.46	
				0.00	0.00	0.00	8,575.66
					Per Diem Interest:	116.13	8,691.79
10202.	50.	1	CARREL ST		235.80	177.20	
				0.00	0.00	4.38	58.60
					Per Diem Interest:	0.39	58.99
10203.	2.	2	12 LEE AVE		7,022.95	7,015.71	
				0.00	0.00	13.12	7.24
					Per Diem Interest:	0.05	7.29

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
10203.	3.	2	14 LEE AVE	0.00	7,687.75 0.00 Per Diem Interest:	5,725.12 108.99 16.94	1,962.63 1,979.57
10301.	15.	1	SWEDE MINE RD	0.00	150.57 111.66- Per Diem Interest:	0.00 0.00 0.58	38.91 39.49
10301.	18.02	1	SWEDE MINE RD	0.00	18,881.29 13,884.20- Per Diem Interest:	0.00 0.00 74.96	4,997.09 5,072.05
10301.	20.	2	RT 46	0.00	8,778.69 0.00 Per Diem Interest:	435.18 664.64 50.07	8,343.51 8,393.58
10302.	7.	2	19 HIGHLAND AVE	0.00	7,255.91 0.00 Per Diem Interest:	7,229.26 35.57 0.20	26.65 26.85
10302.	21.	2	32 GEORGE ST	0.00	6,897.95 0.00 Per Diem Interest:	5,132.25 0.00 13.99	1,765.70 1,779.69
10305.	6.	2	15 MT PROSPECT AVE	0.00	9,525.87 0.00 Per Diem Interest:	7,093.13 88.02 23.99	2,432.74 2,456.73
10305.	14.	1	MARVIN ST	0.00	73.87 54.77- Per Diem Interest:	0.00 0.00 0.29	19.10 19.39
10305.	21.	4A	4 MARVIN ST	0.00	15,233.44 0.00 Per Diem Interest:	11,432.32 171.04 44.54	3,801.12 3,845.66
10305.	22.	1	MT PROSPECT AVE	0.00	181.82 135.14- Per Diem Interest:	0.00 0.00 0.70	46.68 47.38
10402.	31.	2	324 DANIEL ST	0.00	12,301.54 0.00 Per Diem Interest:	12,275.15 26.39 0.09	26.39 26.48
10402.	48.	2	5 LEONARD PL	0.00	11,406.62 0.00 Per Diem Interest:	8,504.96 64.95 31.02	2,901.66 2,932.68
10402.	58.	2	25 SUNNY HILL RD	0.00	10,988.99 20.00 Per Diem Interest:	11,008.44 0.00 0.00	0.55 0.55
10402.	71.03		53 SUNNY HILL RD		16,926.68	12,697.91	

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	4,228.77
					Per Diem Interest:	50.93	4,279.70
10403.	8.	2	MOUNTAIN RD	0.00	1,738.69 0.00	848.77 5.85	889.92
					Per Diem Interest:	14.84	904.76
10405.	10.	2	2 ROBERT ST	0.00	6,824.09 0.83-	3,329.16 0.00	3,494.10
					Per Diem Interest:	81.03	3,575.13
10406.	21.	2	112 MOUNTAIN RD	0.00	8,648.00 0.00	7,241.29 129.28	1,406.71
					Per Diem Interest:	9.38	1,416.09
10501.	64.	2	138 HIGHVIEW TER	0.00	8,076.97 0.00	6,017.31 0.00	2,059.66
					Per Diem Interest:	18.39	2,078.05
10501.	66.	2	130 HIGHVIEW TER	0.00	8,758.80 0.00	2,164.93 84.83	6,593.87
					Per Diem Interest:	303.57	6,897.44
10501.	102.	2	455 HERRICK DR	0.00	10,264.53 0.00	7,651.47 0.00	2,613.06
					Per Diem Interest:	26.70	2,639.76
10501.	116.	2	511 HERRICK DR	0.00	9,162.23 0.00	9,144.22 26.27	18.01
					Per Diem Interest:	0.05	18.06
10501.	128.	2	52 RICHARD ST	0.00	8,119.58 0.00	1,989.11 531.65	6,130.47
					Per Diem Interest:	98.04	6,228.51
10501.	131.	2	40 RICHARD ST	0.00	9,170.75 0.00	4,196.77 24.67	4,973.98
					Per Diem Interest:	136.52	5,110.50
10501.	149.	2	102 PERRY ST	0.00	7,897.98 0.00	5,881.19 89.96	2,016.79
					Per Diem Interest:	17.75	2,034.54
10501.	154.15	1	HERRICK DR	0.00	22.73 0.00	22.72 0.04	0.01
					Per Diem Interest:	0.00	0.01
10502.	6.	2	STEPHEN ST	0.00	7,795.70 0.00	5,844.79 111.68	1,950.91
					Per Diem Interest:	16.76	1,967.67
10503.	16.	2	5 HIGHVIEW TER	0.00	8,497.44 0.00	8,497.38 7.09	0.06

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.06
10503.	19.	2	454 HERRICK DR	0.00	8,878.13 0.00	8,877.29 0.84	0.84
				Per Diem Interest:		0.00	0.84
10503.	21.	2	464 HERRICK DR	0.00	9,105.41 0.43-	8,951.63 30.01	153.35
				Per Diem Interest:		0.03	153.38
10504.	3.	2	536 HERRICK DR	0.00	8,309.93 0.00	6,190.66 0.00	2,119.27
				Per Diem Interest:		19.31	2,138.58
10504.	8.	2	556 HERRICK DR	0.00	9,523.03 0.00	7,097.41 8.76	2,425.62
				Per Diem Interest:		23.88	2,449.50
10505.	6.	2	100 RICHARD ST	0.00	9,062.79 0.00	6,753.89 34.81	2,308.90
				Per Diem Interest:		22.13	2,331.03
10505.	7.	2	104 RICHARD ST	0.00	8,824.15 0.00	4,373.53 59.83	4,450.62
				Per Diem Interest:		115.82	4,566.44
10505.	14.	2	555 HERRICK DR	0.00	8,329.82 0.00	8,329.79 0.00	0.03
				Per Diem Interest:		0.00	0.03
10506.	24.	2	67 RICHARD ST	0.00	8,571.30 0.00	8,571.29 23.52	0.01
				Per Diem Interest:		0.00	0.01
10509.	153.	2	62-64 STEPHEN ST	0.00	8,784.37 0.00	4,302.33 11.86	4,482.04
				Per Diem Interest:		118.08	4,600.12
10509.	153.01	2	16-18 SIMMS ST	0.00	9,102.56 0.00	4,456.39 20.05	4,646.17
				Per Diem Interest:		124.24	4,770.41
10601.	16.	2	41 TAYLOR ST	0.00	8,062.77 0.00	6,007.36 0.00	2,055.41
				Per Diem Interest:		18.33	2,073.74
10601.	54.	4A	56 CONGER ST	0.00	17,284.64 0.00	17,284.63 0.00	0.01
				Per Diem Interest:		0.00	0.01
10602.	19.	2	217 PERRY ST	0.00	9,327.01 0.00	9,326.62 0.02	0.39
				Per Diem Interest:		0.00	0.39

ROCKAWAY TOWNSHIP
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
10604.	6.	2	26 CRESTMONT DR	0.00	9,514.51 0.00 Per Diem Interest:	8,893.15 30.05 4.14	621.36 625.50
10606.	3.	2	44 CHRISTOPHER ST	0.00	12,562.90 0.00 Per Diem Interest:	1,559.94 17.71 429.92	11,002.96 11,432.88
10607.	8.	2	53 CONGER ST	0.00	7,113.86 0.00 Per Diem Interest:	3,506.36 93.64 84.64	3,607.50 3,692.14
10608.	7.	2	132 ELM ST	0.00	7,829.80 0.00 Per Diem Interest:	5,828.55 93.19 17.52	2,001.25 2,018.77
10610.	10.	2	3 TITUS ST	0.00	7,753.09 0.00 Per Diem Interest:	7,752.82 0.01 0.00	0.27 0.27
10615.	2.	2	15 CHRISTOPHER ST	0.00	7,048.52 0.00 Per Diem Interest:	2,385.06 538.90 2.33	4,663.46 4,665.79
10616.	1.	2	24 CONGER ST	0.00	10,577.04 20.00 Per Diem Interest:	10,577.04 0.00 0.00	20.00 20.00
10703.	2.	2	120 OAK ST	0.00	7,920.71 0.00 Per Diem Interest:	6,751.83 234.09 7.79	1,168.88 1,176.67
10704.	1.	2	15 EDWIN ST	0.00	10,216.24 0.00 Per Diem Interest:	5,022.30 64.40 144.59	5,193.94 5,338.53
10704.	6.	2	137 ELM ST	0.00	7,304.21 0.00 Per Diem Interest:	7,298.00 7.92 0.06	6.21 6.27
10705.	7.	2	6 DEBBIE PL	0.00	9,969.07 0.00 Per Diem Interest:	7,394.91 140.74 1.29	2,574.16 2,575.45
10706.	13.	2	3 SLOPE DR	0.00	9,724.74 0.00 Per Diem Interest:	5,051.45 353.01 0.00	4,673.29 4,673.29
10706.	24.	1	MT HOPE AVE	0.00	315.35 233.28- Per Diem Interest:	0.00 0.00 1.23	82.07 83.30
10707.	6.		MEKEEL DR		4,889.36	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	3,642.23- Per Diem Interest:	0.00 18.71	1,247.13 1,265.84
10707.	29.	2	135 OAK ST	0.00	8,642.32 0.00 Per Diem Interest:	4,238.13 0.00 115.16	4,404.19 4,519.35
10708.	2.	2	7 SAMPSON AVE	0.00	6,346.79 0.00 Per Diem Interest:	6,346.40 32.06 0.01	0.39 0.40
10708.	6.	1	106 GUY ST	0.00	2,065.41 1,530.56- Per Diem Interest:	0.00 0.00 8.02	534.85 542.87
10708.	13.	1	LINCOLN AVE	0.00	176.14 130.16- Per Diem Interest:	0.00 0.00 0.69	45.98 46.67
10708.	19.	1	109 BEECH ST	2,996.71	3,125.11 0.00 Per Diem Interest:	0.00 0.00 783.24	6,121.82 6,905.06
10708.	22.	1	MEKEEL DR	0.00	4,985.96 3,714.78- Per Diem Interest:	0.00 0.00 19.07	1,271.18 1,290.25
10708.	28.	2	27 MEKEEL DR	0.00	9,568.49 0.00 Per Diem Interest:	9,567.55 23.41 0.01	0.94 0.95
10708.	48.	1	MT HOPE AVE	0.00	338.08 250.35- Per Diem Interest:	0.00 0.00 1.32	87.73 89.05
10711.	2.	2	204 MT HOPE AVE	0.00	3,951.83 0.00 Per Diem Interest:	0.13 203.76 116.44	3,951.70 4,068.14
10711.	7.	1	89 GUY ST	0.00	3,463.18 2,565.38- Per Diem Interest:	0.00 0.00 13.47	897.80 911.27
10715.	7.	2	217 MT HOPE AVE	0.00	8,463.34 0.00 Per Diem Interest:	6,300.80 94.27 32.44	2,162.54 2,194.98
10715.	8.	1	MT HOPE AVE	0.00	764.23 0.00 Per Diem Interest:	566.60 5.48 1.32	197.63 198.95
10801.	10.	2	4 MEADOW DR	0.00	9,892.36 0.00	7,402.45 359.12	2,489.91

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	18.67	2,508.58
10801.	25.	2	89 TAYLOR ST	0.00	10,872.51 0.00	8,105.95 23.88	2,766.56
					Per Diem Interest:	29.00	2,795.56
10801.	33.	2	56 MT PLEASANT AVE	0.00	8,650.85 0.00	2,119.07 37.93	6,531.78
					Per Diem Interest:	300.48	6,832.26
10801.	53.	2	296 MT HOPE AVE	0.00	6,130.88 0.00	6,125.30 7.87	5.58
					Per Diem Interest:	0.02	5.60
10802.	6.	2	77 DANIEL ST	0.00	7,747.41 0.00	7,707.71 0.81	39.70
					Per Diem Interest:	0.26	39.96
10802.	14.	2	45 DANIEL ST	0.00	9,633.83 0.00	7,182.06 0.00	2,451.77
					Per Diem Interest:	24.28	2,476.05
10802.	29.07	2	2 HEATHER CT	0.00	20,043.26 40.00	20,063.26 0.00	20.00
					Per Diem Interest:	0.00	20.00
10802.	32.	1	12 HEATHER CT	0.00	1,409.14 0.00	1,408.33 0.81	0.81
					Per Diem Interest:	0.01	0.82
10802.	33.01	1	18 HEATHER COURT	0.00	56.82 0.00	56.77 0.05	0.05
					Per Diem Interest:	0.00	0.05
10802.	34.01	1	28 HEATHER COURT	0.00	3,360.90 0.00	3,358.04 2.86	2.86
					Per Diem Interest:	0.01	2.87
10802.	34.02	1	126 MT PLEASANT AVE	0.00	4,298.43 0.00	4,294.78 3.65	3.65
					Per Diem Interest:	0.01	3.66
10802.	34.03	1	26 HEATHER COURT	0.00	3,213.17 0.00	3,210.44 2.73	2.73
					Per Diem Interest:	0.01	2.74
10802.	34.04	1	24 HEATHER COURT	0.00	3,196.13 0.00	3,193.41 2.72	2.72
					Per Diem Interest:	0.01	2.73
10802.	34.05	1	22 HEATHER COURT	0.00	3,321.13 0.00	3,318.31 2.82	2.82
					Per Diem Interest:	0.01	2.83

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
10802.	34.06	1	20 HEATHER COURT	0.00	3,588.18 0.00 Per Diem Interest:	3,585.14 3.04 0.01	3.04 3.05
10802.	39.	2	128 MT PLEASANT AVE	0.00	13,156.67 0.00 Per Diem Interest:	3,309.26 830.80 141.21	9,847.41 9,988.62
10803.	19.	2	297 PERRY ST	0.00	9,037.22 0.00 Per Diem Interest:	9,037.21 0.00 0.00	0.01 0.01
10805.	15.	2	175 HIGHVIEW TER	0.00	8,278.67 0.00 Per Diem Interest:	6,108.52 60.01 20.00	2,170.15 2,190.15
10902.	4.01	2	429 W CLINTON ST	0.00	6,241.68 0.00 Per Diem Interest:	4,622.58 21.77 24.65	1,619.10 1,643.75
10903.	1.	2	405 W CLINTON ST	0.00	7,653.65 0.00 Per Diem Interest:	3,741.71 66.92 96.70	3,911.94 4,008.64
10903.	4.	2	423 W CLINTON ST	0.00	5,784.28 0.00 Per Diem Interest:	4,301.53 41.33 9.89	1,482.75 1,492.64
10905.	8.	1	JEFFERSON AVE	0.00	289.78 214.08- Per Diem Interest:	0.00 0.00 0.50	75.70 76.20
10905.	9.	2	JEFFERSON AVE	0.00	741.50 551.92- Per Diem Interest:	0.00 0.00 2.84	189.58 192.42
10907.	8.	1	HIGHLAND AVE	0.00	451.72 333.56- Per Diem Interest:	0.00 0.00 1.77	118.16 119.93
11005.	9.	2	23 BROTHERTON AVE	0.00	8,361.06 0.00 Per Diem Interest:	8,353.89 7.17 0.07	7.17 7.24
11005.	20.	2	12 BROTHERTON AVE	0.00	8,974.72 0.00 Per Diem Interest:	6,682.75 0.00 21.88	2,291.97 2,313.85
11007.	4.	2	79 FALLEN TIMBERS TRL	0.00	9,940.66 0.00 Per Diem Interest:	9,927.89 12.77 0.10	12.77 12.87
11009.	8.		18 SCHINDLER DR		8,969.04	6,677.77	

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		2		0.00	0.00	0.00	2,291.27
					Per Diem Interest:	21.87	2,313.14
11009.	21.	2	25 SCHINDLER DR	0.00	8,645.16 0.00	5,443.08 202.03	3,202.08
					Per Diem Interest:	69.41	3,271.49
11009.	26.	2	15 SCHINDLER DR	0.00	9,261.66 0.00	6,897.54 0.00	2,364.12
					Per Diem Interest:	22.96	2,387.08
11010.	4.	2	7 HERITAGE WAY	0.00	9,795.77 0.00	7,295.12 10.00	2,500.65
					Per Diem Interest:	25.01	2,525.66
11010.	12.	2	32 HERITAGE WAY	0.00	9,488.94 0.00	9,488.91 0.00	0.03
					Per Diem Interest:	0.00	0.03
11010.	25.	2	6 HERITAGE WAY	0.00	9,253.14 0.00	5,358.25 96.74	3,894.89
					Per Diem Interest:	64.55	3,959.44
11011.	27.	2	2 FOX HUNT DR	0.00	9,807.13 0.00	7,303.65 335.48	2,503.48
					Per Diem Interest:	37.55	2,541.03
11012.	9.	2	19 PATRIOT CROSSING CT	0.00	9,545.76 0.00	7,109.49 0.00	2,436.27
					Per Diem Interest:	24.04	2,460.31
11012.	10.	2	21 PATRIOT CROSSING CT	0.00	9,611.10 0.00	2,538.76 76.45	7,072.34
					Per Diem Interest:	323.91	7,396.25
11014.	11.	2	23 INDEPENDENCE WAY	4,467.80	9,071.31 0.00	0.00 0.00	13,539.11
					Per Diem Interest:	1,511.04	15,050.15
11014.	13.	2	27 INDEPENDENCE WAY	0.00	8,969.04 0.00	0.00 0.00	8,969.04
					Per Diem Interest:	606.13	9,575.17
11014.	19.	2	32 INDEPENDENCE WAY	0.00	9,187.79 0.00	9,187.76 9.96	0.03
					Per Diem Interest:	0.00	0.03
11101.	23.	2	42 QUEENS RD	0.00	13,327.13 0.00	9,936.67 143.00	3,390.46
					Per Diem Interest:	38.36	3,428.82
11102.	4.	2	31 QUEENS RD	0.00	10,284.42 0.00	10,284.36 0.00	0.06

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				Per Diem Interest:		0.00	0.06
11102.	5.	2	33 QUEENS RD	0.00	12,648.13 0.00	9,317.45 112.10	3,330.68
				Per Diem Interest:		37.36	3,368.04
11102.	51.	2	32 FLEETWOOD DR	0.00	9,988.96 0.00	7,445.21 35.33	2,543.75
				Per Diem Interest:		25.66	2,569.41
11103.	17.	2	10 MILLER AVE	0.00	14,165.23 169.52	10,563.99 0.00	3,770.76
				Per Diem Interest:		44.06	3,814.82
11106.	6.	2	110 JORDAN RD	0.00	14,244.77 0.00	14,222.99 127.19	21.78
				Per Diem Interest:		0.15	21.93
11108.	7.	2	22 ARLENE DR	0.00	14,889.68 0.00	14,889.66 0.05	0.02
				Per Diem Interest:		0.00	0.02
11112.	2.	2	5 KINGS RD	0.00	15,193.67 0.00	14,304.99 62.98	888.68
				Per Diem Interest:		5.78	894.46
11113.	22.	2	30 KINGS RD	0.00	11,373.61 774.62	12,128.23 0.00	20.00
				Per Diem Interest:		0.00	20.00
11114.	13.	2	6 MARILYN PL	0.00	11,040.13 0.00	8,228.99 0.00	2,811.14
				Per Diem Interest:		29.67	2,840.81
11114.	17.	2	10 KINGS RD	0.00	11,486.16 0.00	5,636.10 303.04	5,850.06
				Per Diem Interest:		169.38	6,019.44
11115.	38.	2	201 MT PLEASANT AVE	0.00	9,767.36 0.00	7,285.91 0.00	2,481.45
				Per Diem Interest:		24.72	2,506.17
11115.	43.08	2	5 SKYVIEW DR	0.00	17,989.21 0.00	17,937.79 109.93	51.42
				Per Diem Interest:		0.03	51.45
11115.	43.12	2	21 CROWN PL	0.00	18,125.58 0.00	15,057.41 219.95	3,068.17
				Per Diem Interest:		33.52	3,101.69
11115.	44.09	2	16 LEGION CT	0.00	17,250.55 0.00	17,248.85 0.00	1.70
				Per Diem Interest:		0.01	1.71

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11115.	44.16	2	11 LEGION CT	0.00	14,614.10 0.00 Per Diem Interest:	14,614.09 0.01 0.00	0.01 0.01
11116.	39.99	2	99 LAUREL WOOD CT	0.00	8,645.16 0.00 Per Diem Interest:	6,433.09 24.28 20.68	2,212.07 2,232.75
11116.	39.100	2	100 LAUREL WOOD CT	0.00	7,730.36 0.00 Per Diem Interest:	6,732.46 79.14 8.98	997.90 1,006.88
11116.	39.111	2	111 LAUREL WOOD CT	0.00	7,730.36 0.00 Per Diem Interest:	5,750.30 0.00 17.20	1,980.06 1,997.26
11116.	41.04	4A	200 MINERAL SPRING DR	0.00	4,412.07 0.00 Per Diem Interest:	4,412.05 5.01 0.00	0.02 0.02
11116.	41.06	4A	200 MINERAL SPRING DR	0.00	5,224.60 0.00 Per Diem Interest:	5,224.11 17.14 0.00	0.49 0.49
11116.	64.12	1	94 JORDAN RD	0.00	53.98 0.00 Per Diem Interest:	39.83 0.08 0.09	14.15 14.24
11117.	2.	1	FLEETWOOD DR	0.00	3,900.69 2,893.98- Per Diem Interest:	0.00 0.00 15.10	1,006.71 1,021.81
11117.	44.23	2	124 MCKINLEY PL	0.00	17,841.48 0.00 Per Diem Interest:	0.00 1,002.80 490.37	17,841.48 18,331.85
11117.	44.27	2	132 MCKINLEY PL	0.00	17,469.31 0.00 Per Diem Interest:	8,955.57 537.63 269.26	8,513.74 8,783.00
11117.	44.43	2	4 LEA PL	0.00	15,795.96 0.00 Per Diem Interest:	8,051.39 335.00 207.43	7,744.57 7,952.00
11203.	4.	2	37 MT HOPE RD	0.00	8,466.19 0.00 Per Diem Interest:	8,466.16 52.73 0.00	0.03 0.03
11204.	1.	2	182 CHESTNUT TER	0.00	8,520.17 0.00 Per Diem Interest:	8,520.13 12.10 0.00	0.04 0.04
11204.	8.		162 CHESTNUT TER		8,068.45	8,078.03	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	20.00	29.83	10.42
					Per Diem Interest:	0.07	10.49
11209.	23.	2	20 S DACOTAH AVE	0.00	9,136.66 0.00	9,123.92 87.28	12.74
					Per Diem Interest:	0.08	12.82
11210.	6.	2	3 S DACOTAH AVE	0.00	12,454.94 0.00	12,453.76 38.56	1.18
					Per Diem Interest:	0.00	1.18
11212.	22.	1	24 SEMINOLE AVE	0.00	1,156.29 0.00	280.31 0.00	875.98
					Per Diem Interest:	23.01	898.99
11301.	16.01	2	40 SUNRISE RD	0.00	14,270.34 0.00	3,501.35 0.00	10,768.99
					Per Diem Interest:	552.68	11,321.67
11301.	21.02	1	20 SUNRISE RD	0.00	375.01 278.09-	0.00 0.00	96.92
					Per Diem Interest:	1.45	98.37
11301.	35.	2	35 RICHARD MINE RD	0.00	8,437.77 0.00	6,283.75 0.00	2,154.02
					Per Diem Interest:	19.81	2,173.83
11301.	38.	1	MT HOPE AVE	0.00	2,420.53 1,795.13-	0.00 0.00	625.40
					Per Diem Interest:	9.38	634.78
11301.01	2.03	2	1203 HALE DR	0.00	11,869.70 0.00	5,859.38 75.47	6,010.32
					Per Diem Interest:	171.61	6,181.93
11301.01	2.04	2	1204 HALE DR	0.00	11,869.70 0.00	8,780.72 0.00	3,088.98
					Per Diem Interest:	33.83	3,122.81
11301.01	3.03	2	1303 HALE DR	0.00	11,869.70 0.00	11,869.68 0.02	0.02
					Per Diem Interest:	0.00	0.02
11301.02	3.10	2	2310 PIERCE LN	0.00	11,869.70 0.00	11,869.62 26.02	0.08
					Per Diem Interest:	0.00	0.08
11301.03	1.06	2	3106 PIERCE LN	0.00	9,440.64 0.00	9,427.84 12.80	12.80
					Per Diem Interest:	0.08	12.88
11301.03	1.10	2	3110 PIERCE LN	0.00	11,869.70 0.00	8,780.72 0.00	3,088.98

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		33.83	3,122.81
11301.03	2.07	2	3207 PIERCE LN	0.00	9,440.64 0.00	9,426.34 14.30	14.30
				Per Diem Interest:		0.08	14.38
11301.03	3.09	2	3309 PIERCE LN	0.00	6,960.45 0.00	6,960.17 0.02	0.28
				Per Diem Interest:		0.00	0.28
11301.04	2.04	2	4204 HOOVER LN	0.00	11,869.70 0.00	8,183.93 474.75	3,685.77
				Per Diem Interest:		27.65	3,713.42
11301.04	2.12	2	4212 HOOVER LN	0.00	11,869.70 0.00	11,856.17 90.71	13.53
				Per Diem Interest:		0.12	13.65
11301.04	2.15	2	4215 HOOVER LN	0.00	9,108.25 0.00	6,733.28 247.39	2,374.97
				Per Diem Interest:		36.04	2,411.01
11301.05	3.03	2	5303 VETERANS DR	0.00	11,611.17 0.00	8,660.73 0.00	2,950.44
				Per Diem Interest:		31.76	2,982.20
11301.06	1.01	2	6101 VETERANS DR	0.00	6,960.45 0.00	5,103.59 349.30	1,856.86
				Per Diem Interest:		15.35	1,872.21
11301.06	1.11	2	6111 VETERANS DR	0.00	6,960.45 0.00	5,103.59 0.00	1,856.86
				Per Diem Interest:		15.35	1,872.21
11301.06	1.15	2	6115 VETERANS DR	0.00	9,108.25 0.00	9,107.47 0.00	0.78
				Per Diem Interest:		0.01	0.79
11301.06	2.08	2	6208 VETERANS DR	0.00	9,440.64 0.00	7,101.87 204.62	2,338.77
				Per Diem Interest:		22.58	2,361.35
11301.07	1.04	2	7104 POLK DR	0.00	11,869.70 0.00	11,640.99 44.53	228.71
				Per Diem Interest:		1.52	230.23
11301.08	1.01	2	8101 POLK DR	0.00	6,960.45 0.00	5,103.59 36.31	1,856.86
				Per Diem Interest:		15.35	1,872.21
11301.08	2.01	2	8201 POLK DR	0.00	8,858.25 0.00	6,591.97 0.00	2,266.28
				Per Diem Interest:		21.49	2,287.77

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11302.	50.01	1	466 MT HOPE AVE	0.00	14,122.61 0.00	10,606.87 0.00	3,515.74
					Per Diem Interest:	40.24	3,555.98
11302.01	2.04	2	1204 HAMILTON DR	0.00	4,136.50 0.00	4,130.50 0.00	6.00
					Per Diem Interest:	0.04	6.04
11302.01	3.14	2	1314 HAMILTON DR	0.00	6,639.42 0.00	6,639.40 0.00	0.02
					Per Diem Interest:	0.00	0.02
11302.02	1.10	2	2110 FRANKLIN LN	0.00	8,491.76 0.00	6,316.00 0.00	2,175.76
					Per Diem Interest:	20.14	2,195.90
11302.02	2.09	2	2209 FRANKLIN LN	0.00	4,542.78 250.00	4,791.90 3.05	0.88
					Per Diem Interest:	0.00	0.88
11302.02	2.13	2	2213 FRANKLIN LN	0.00	6,619.54 0.00	6,618.54 0.00	1.00
					Per Diem Interest:	0.01	1.01
11302.02	3.06	2	2306 FRANKLIN LN	0.00	6,616.69 0.00	6,616.67 0.00	0.02
					Per Diem Interest:	0.00	0.02
11302.02	3.10	2	2310 FRANKLIN LN	0.00	8,491.76 0.00	6,316.00 9.26	2,175.76
					Per Diem Interest:	20.14	2,195.90
11302.03	1.02	2	3102 FRANKLIN LN	0.00	8,477.55 0.00	6,304.62 52.15	2,172.93
					Per Diem Interest:	20.09	2,193.02
11302.03	1.03	2	3103 FRANKLIN LN	0.00	6,608.17 0.00	4,791.48 50.75	1,816.69
					Per Diem Interest:	14.75	1,831.44
11302.03	1.05	2	3105 FRANKLIN LN	0.00	5,042.78 0.00	3,701.11 0.00	1,341.67
					Per Diem Interest:	8.94	1,350.61
11302.03	1.08	2	3108 FRANKLIN LN	0.00	5,130.85 0.00	3,767.26 91.78	1,363.59
					Per Diem Interest:	20.45	1,384.04
11302.03	1.25	2	3125 FRANKLIN LN	0.00	4,755.83 0.00	1,118.38 27.01	3,637.45
					Per Diem Interest:	133.93	3,771.38
11302.03	2.06		3206 FRANKLIN LN		8,869.60	6,598.09	

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	2,271.51
					Per Diem Interest:	21.57	2,293.08
11302.03	2.13	2	3213 FRANKLIN LN	0.00	5,042.78	2,359.46	2,683.32
					Per Diem Interest:	54.59	2,737.91
11302.03	3.08	2	3308 FRANKLIN LN	4,575.25	5,042.78	0.00	9,618.03
					Per Diem Interest:	1,436.93	11,054.96
11302.03	3.21	2	3321 FRANKLIN LN	0.00	4,792.78	4,792.61	0.17
					Per Diem Interest:	0.00	0.17
11302.03	3.23	2	3323 FRANKLIN LN	0.00	8,869.60	6,598.09	2,271.51
					Per Diem Interest:	21.57	2,293.08
11302.04	2.04	2	1204 FRANKLIN LN	0.00	8,844.03	8,844.02	0.01
					Per Diem Interest:	0.00	0.01
11302.04	2.11	2	1211 FRANKLIN LN	0.00	8,594.03	8,593.33	0.61
					Per Diem Interest:	0.00	0.61
11302.04	2.13	2	1213 FRANKLIN LN	0.00	6,869.54	6,869.13	0.41
					Per Diem Interest:	0.00	0.41
11302.04	3.03	2	1303 FRANKLIN LN	0.00	8,869.60	8,867.34	2.26
					Per Diem Interest:	0.02	2.28
11302.05	1.11	2	111 CLEVELAND LN	0.00	8,585.50	8,584.77	0.73
					Per Diem Interest:	0.00	0.73
11302.05	2.02	2	202 CLEVELAND LN	4,275.17	4,755.83	0.00	9,031.00
					Per Diem Interest:	1,238.25	10,269.25
11302.05	2.05	2	205 CLEVELAND LN	0.00	6,861.02	6,860.02	1.00
					Per Diem Interest:	0.01	1.01
11302.05	2.12	2	212 CLEVELAND LN	0.00	6,608.17	4,853.98	1,754.19
					Per Diem Interest:	13.81	1,768.00
11302.05	3.07	2	307 CLEVELAND LN	0.00	6,639.42	4,876.74	1,762.68
					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:	13.94	1,776.62
11302.06	1.05	2	4105 CLEVELAND LN	0.00	6,861.02 0.00	5,042.79 3.61	1,818.23
					Per Diem Interest:	14.77	1,833.00
11302.06	1.11	2	4111 CLEVELAND LN	0.00	8,869.60 0.00	6,598.09 0.00	2,271.51
					Per Diem Interest:	21.57	2,293.08
11302.06	2.01	2	4201 CLEVELAND LN	0.00	5,042.78 0.00	3,701.11 0.00	1,341.67
					Per Diem Interest:	8.94	1,350.61
11302.06	2.09	2	4209 CLEVELAND LN	0.00	5,042.78 0.00	3,701.11 126.99	1,341.67
					Per Diem Interest:	8.94	1,350.61
11302.06	2.13	2	4213 CLEVELAND LN	0.00	6,869.54 0.00	5,048.15 0.00	1,821.39
					Per Diem Interest:	14.82	1,836.21
11302.07	2.06	2	3206 CLEVELAND LN	0.00	6,639.42 250.00-	5,377.02 13.49	1,012.40
					Per Diem Interest:	6.75	1,019.15
11302.07	2.10	2	3210 CLEVELAND LN	0.00	8,869.60 0.00	2,163.29 0.00	6,706.31
					Per Diem Interest:	310.01	7,016.32
11302.08	1.	2	400 CLEVELAND LN	0.00	5,042.78 0.00	3,701.11 0.00	1,341.67
					Per Diem Interest:	8.94	1,350.61
11302.08	1.02	2	402 CLEVELAND LN	0.00	4,755.83 0.00	3,496.29 0.00	1,259.54
					Per Diem Interest:	8.40	1,267.94
11302.08	1.03	2	403 CLEVELAND LN	0.00	8,491.76 0.00	8,480.35 18.83	11.41
					Per Diem Interest:	0.07	11.48
11302.08	1.04	2	404 CLEVELAND LN	0.00	8,741.76 0.00	8,741.40 52.22	0.36
					Per Diem Interest:	0.00	0.36
11302.08	1.12	2	412 CLEVELAND LN	0.00	6,358.17 0.00	208.33 356.14	6,149.84
					Per Diem Interest:	143.53	6,293.37
11302.09	2.09	2	2209 CLINTON LN	0.00	5,042.78 0.00	4,942.78 23.85	100.00
					Per Diem Interest:	0.67	100.67

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11302.09	3.	2	2300 CLINTON LN	0.00	6,869.54 0.00 Per Diem Interest:	5,048.15 0.00 14.82	1,821.39 1,836.21
11302.09	3.05	2	2305 CLINTON LN	0.00	6,861.02 0.00 Per Diem Interest:	6,853.63 7.39 0.06	7.39 7.45
11302.09	3.07	2	2307 CLINTON LN	0.00	6,639.42 0.00 Per Diem Interest:	6,631.06 8.36 0.05	8.36 8.41
11302.09	3.10	2	2310 CLINTON LN	0.00	8,585.50 0.00 Per Diem Interest:	8,585.09 0.02 0.00	0.41 0.41
11302.10	2.09	2	1209 CLINTON LN	0.00	5,042.78 0.29- Per Diem Interest:	5,041.68 1.10 0.01	0.81 0.82
11302.10	2.10	2	1210 CLINTON LN	0.00	8,869.60 0.00 Per Diem Interest:	8,869.56 57.29 0.00	0.04 0.04
11302.10	2.13	2	1213 CLINTON LN	0.00	6,843.97 0.00 Per Diem Interest:	5,069.45 133.27 14.12	1,774.52 1,788.64
11302.10	3.02	2	1302 CLINTON LN	0.00	4,505.83 0.00 Per Diem Interest:	4,505.82 4.80 0.00	0.01 0.01
11302.10	3.05	2	1305 CLINTON LN	0.00	6,611.02 0.00 Per Diem Interest:	4,854.25 0.00 13.85	1,756.77 1,770.62
11302.11	2.02	2	1202 BUSH CIR	0.00	3,886.50 0.00 Per Diem Interest:	2,851.49 3.43 6.90	1,035.01 1,041.91
11302.11	3.01	2	1301 BUSH CIR	0.00	5,130.85 20.00 Per Diem Interest:	5,150.83 0.58 0.00	0.02 0.02
11302.12	2.05	2	1205 JOHNSON DR	0.00	6,861.02 0.00 Per Diem Interest:	6,860.79 0.00 0.00	0.23 0.23
11302.12	2.07	2	1207 JOHNSON DR	2,618.75	6,616.69 0.00 Per Diem Interest:	0.00 0.00 901.81	9,235.44 10,137.25
11302.12	3.10		1310 JOHNSON DR		8,869.60	6,557.34	

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	2,312.26
					Per Diem Interest:	22.18	2,334.44
11302.13	2.02	2	2202 JOHNSON DR	0.00	5,042.78 0.00	3,701.41 34.57	1,341.37
					Per Diem Interest:	8.94	1,350.31
11302.13	3.	2	2300 JOHNSON DR	0.00	6,869.54 0.00	5,048.15 0.00	1,821.39
					Per Diem Interest:	14.82	1,836.21
11302.13	3.09	2	2309 JOHNSON DR	0.00	4,792.78 0.00	4,787.95 13.65	4.83
					Per Diem Interest:	0.01	4.84
11302.14	1.03	2	1103 CARTER DR	0.00	8,869.60 0.00	6,598.09 0.00	2,271.51
					Per Diem Interest:	21.57	2,293.08
11302.14	1.08	2	1108 CARTER DR	0.00	5,042.78 0.00	3,701.11 0.00	1,341.67
					Per Diem Interest:	8.94	1,350.61
11302.14	2.10	2	1210 CARTER DR	0.00	8,619.60 0.00	6,410.59 0.00	2,209.01
					Per Diem Interest:	20.64	2,229.65
11302.14	3.08	2	1308 CARTER DR	0.00	5,042.78 0.00	5,042.09 0.01	0.69
					Per Diem Interest:	0.00	0.69
11302.14	3.10	2	1310 CARTER DR	0.00	8,869.60 0.00	6,598.09 66.17	2,271.51
					Per Diem Interest:	21.57	2,293.08
11302.14	3.13	2	1313 CARTER DR	0.00	6,619.54 250.58-	4,610.07 0.00	1,758.89
					Per Diem Interest:	13.88	1,772.77
11401.	11.	1	RICHARD MINE RD	0.00	1,019.92 756.75-	0.00 0.00	263.17
					Per Diem Interest:	3.95	267.12
11401.	38.	2	511 MT HOPE AVE	0.00	7,125.23 0.00	5,305.80 41.86	1,819.43
					Per Diem Interest:	14.79	1,834.22
11402.	6.	2	14 RICHARD MINE RD	8,650.68	8,815.63 0.00	0.00 0.00	17,466.31
					Per Diem Interest:	2,477.75	19,944.06
11402.	9.	4A	488 MT HOPE RD	0.00	13,923.74 0.00	6,803.95 193.77	7,119.79

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		247.19	7,366.98
11403.	1.	2	588 MT HOPE RD	0.00	9,380.98 0.00	6,987.87 117.51	2,393.11
				Per Diem Interest:		23.40	2,416.51
11403.	3.	1	MT HOPE RD	0.00	3,721.71 2,763.12-	0.00 0.00	958.59
				Per Diem Interest:		14.38	972.97
11403.	14.	1	RICHARD MINE RD	0.00	7,599.68 5,672.13-	0.00 0.00	1,927.55
				Per Diem Interest:		28.91	1,956.46
11403.	21.	4A	601 MT HOPE AVE	0.00	10,622.50 0.00	5,555.90 437.28	5,066.60
				Per Diem Interest:		45.59	5,112.19
11403.	23.	2	RICHARD MINE RD	0.00	7,111.02 0.00	6,289.27 13.51	821.75
				Per Diem Interest:		2.01	823.76
11403.	26.	2	66 RICHARD MINE RD	0.00	7,690.59 0.00	5,726.85 140.06	1,963.74
				Per Diem Interest:		29.46	1,993.20
11403.	35.	1	HILLTOWN RD	0.00	3,670.57 2,721.15-	0.00 0.00	949.42
				Per Diem Interest:		14.24	963.66
11403.	35.02	1	HILLTOWN RD	0.00	332.40 246.09-	0.00 0.00	86.31
				Per Diem Interest:		1.29	87.60
11403.	37.	1	HILLTOWN RD	0.00	338.08 250.35-	0.00 0.00	87.73
				Per Diem Interest:		1.32	89.05
11406.	11.	2	1 ROCK HOLLOW RD	0.00	4,162.07 0.00	1,007.83 9.57	3,154.24
				Per Diem Interest:		186.31	3,340.55
11406.	35.	1	ROCK HOLLOW RD	2,160.63	2,963.16 0.00	0.00 0.00	5,123.79
				Per Diem Interest:		541.78	5,665.57
11406.	38.	1	TEABO RD	0.00	1,579.60 1,172.11-	0.00 0.00	407.49
				Per Diem Interest:		6.11	413.60
11407.	12.	1	TEABO RD	0.00	4,034.22 2,994.27-	0.00 0.00	1,039.95
				Per Diem Interest:		15.60	1,055.55

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11407.	13.	1	TEABO RD	0.00	985.83 731.14- Per Diem Interest:	0.00 0.00 3.82	254.69 258.51
11408.	2.	2	17 COBURN RD	0.00	27,086.09 0.00 Per Diem Interest:	27,050.15 329.04 0.32	35.94 36.26
11409.	2.	1	31 TEABO RD	0.00	7,267.28 0.00 Per Diem Interest:	7,261.56 53.47 0.05	5.72 5.77
11501.	1.	2	76 W UNION TPKE	0.00	8,082.65 0.00 Per Diem Interest:	6,038.95 121.89 18.16	2,043.70 2,061.86
11501.	25.	4A	160 W UNION TPKE	0.00	8,119.58 0.00 Per Diem Interest:	6,130.36 0.00 17.34	1,989.22 2,006.56
11501.	30.	1	WOODPORT RD	0.00	1,863.70 1,381.91- Per Diem Interest:	0.00 0.00 7.23	481.79 489.02
11505.	3.	2	4 LEWIS ST	0.00	5,255.85 0.00 Per Diem Interest:	0.00 318.78 108.13	5,255.85 5,363.98
11505.	5.	2	292 W DEWEY AVE	1,995.52	6,755.90 0.00 Per Diem Interest:	0.00 373.19 236.60	8,751.42 8,988.02
11506.	5.	2	1 LEWIS ST	0.00	8,133.78 0.00 Per Diem Interest:	6,054.01 407.49 18.70	2,079.77 2,098.47
11507.01	7.	2	A7 RICHARD MINE RD	0.00	4,352.41 20.00 Per Diem Interest:	2,633.89 34.99 23.60	1,738.52 1,762.12
11507.04	7.	2	D7 RICHARD MINE RD	0.00	4,335.37 0.00 Per Diem Interest:	4,331.89 11.60 0.02	3.48 3.50
11507.05	2.	2	E2 RICHARD MINE RD	0.00	4,520.03 0.00 Per Diem Interest:	4,516.40 12.10 0.02	3.63 3.65
11507.06	2.	2	F2 RICHARD MINE RD	0.00	4,477.42 0.00 Per Diem Interest:	3,330.70 132.14 7.64	1,146.72 1,154.36
11507.08	7.		H7 RICHARD MINE RD		4,520.03	877.96	

ROCKAWAY TOWNSHIP
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	293.94	3,642.07
					Per Diem Interest:	58.36	3,700.43
11507.13	9.	2	N9 RICHARD MINE RD	0.00	5,128.01 0.00	3,815.50 8.47	1,312.51
					Per Diem Interest:	8.75	1,321.26
11507.15	8.	2	Q8 RICHARD MINE RD	0.00	5,173.46 0.00	3,847.76 11.49	1,325.70
					Per Diem Interest:	8.84	1,334.54
11507.17	5.	2	S5 RICHARD MINE RD	0.00	4,377.98 0.00	3,255.30 0.00	1,122.68
					Per Diem Interest:	7.48	1,130.16
11507.19	2.	2	U2 RICHARD MINE RD	0.00	5,173.46 0.00	3,847.76 0.00	1,325.70
					Per Diem Interest:	8.84	1,334.54
11507.19	5.	2	U5 RICHARD MINE RD	0.00	4,477.42 0.00	1,091.99 7.46	3,385.43
					Per Diem Interest:	123.36	3,508.79
11507.19	10.	2	U10 RICHARD MINE RD	0.00	4,520.03 0.00	2,203.95 83.01	2,316.08
					Per Diem Interest:	45.40	2,361.48
11507.20	3.	2	V3 RICHARD MINE RD	0.00	4,377.98 0.00	0.04 262.76	4,377.94
					Per Diem Interest:	91.71	4,469.65
11507.22	6.	2	X6 RICHARD MINE RD	0.00	4,377.98 0.00	4,377.93 0.46	0.05
					Per Diem Interest:	0.00	0.05
11507.22	7.	2	X7 RICHARD MINE RD	0.00	5,173.46 0.00	5,113.30 1.23	60.16
					Per Diem Interest:	0.40	60.56
11508.	8.	2	286 RICHARD MINE RD	0.00	10,329.88 0.00	10,329.54 0.01	0.34
					Per Diem Interest:	0.00	0.34
11508.	10.	1	260 RICHARD MINE RD	0.00	2,636.45 0.00	1,955.87 0.00	680.58
					Per Diem Interest:	4.54	685.12
11509.	7.	1	RICHARD MINE RD	0.00	963.10 0.00	723.35 0.00	239.75
					Per Diem Interest:	1.60	241.35
11509.	9.	1	RICHARD MINE RD	0.00	76.71 0.00	57.62 0.00	19.09

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.13	19.22
20001.	5.	-QFARM- - 3B	GREEN POND RD	0.00	1,940.40 0.00	487.58 5.94	1,452.82
					Per Diem Interest:	38.81	1,491.63
20001.	5.04	1	CATHY'S LN	0.00	5,085.39 0.00	259.97 313.67	4,825.42
					Per Diem Interest:	100.86	4,926.28
20101.	8.	2	14 EVERMENT RD	0.00	7,665.02 0.00	3.34 0.00	7,661.68
					Per Diem Interest:	499.07	8,160.75
20102.	7.	1	EVERMENT RD	0.00	934.69 693.45-	0.00 0.00	241.24
					Per Diem Interest:	3.62	244.86
20103.	9.	1	MT HOPE RD	0.00	2,369.39 0.00	1,132.24 26.69	1,237.15
					Per Diem Interest:	20.81	1,257.96
20103.	10.	1	BEAVER DAM RD	0.00	5,162.10 0.00	2,502.08 180.15	2,660.02
					Per Diem Interest:	54.00	2,714.02
20104.	1.	1	BEAVER DAM RD	0.00	5,096.75 0.00	555.43 306.65	4,541.32
					Per Diem Interest:	93.95	4,635.27
20202.	9.	2	55 OLD MIDDLETOWN RD	0.00	12,687.91 0.00	3,111.91 85.45	9,576.00
					Per Diem Interest:	481.65	10,057.65
20204.	5.	2	451 MT HOPE RD	0.00	6,363.84 0.00	1,437.22 434.10	4,926.62
					Per Diem Interest:	67.14	4,993.76
20301.	30.	2	8 W LAKE SHORE DR	0.00	10,875.35 0.00	8,105.95 78.91	2,769.40
					Per Diem Interest:	29.04	2,798.44
20301.	62.	2	25 UTE PL	0.00	10,667.96 0.00	5,192.46 157.78	5,475.50
					Per Diem Interest:	155.34	5,630.84
20301.	71.	2	71 CIRCLE DR	0.00	11,142.40 0.00	8,303.62 33.52	2,838.78
					Per Diem Interest:	42.58	2,881.36
20302.	8.	2	20 CIRCLE DR	0.00	10,582.73 0.00	10,562.24 20.49	20.49
					Per Diem Interest:	0.08	20.57

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
20304.	3.	2	2 CIRCLE DR	0.00	10,150.89 0.00 Per Diem Interest:	10,090.70 13.14 0.45	60.19 60.64
20304.	7.	2	8 MIDWAY CT	0.00	10,844.11 0.00 Per Diem Interest:	10,818.99 79.83 0.14	25.12 25.26
20306.	126.	2	7 WOODSIDE DR	0.00	9,613.94 0.00 Per Diem Interest:	7,764.27 0.00 15.25	1,849.67 1,864.92
20306.	134.	2	76 OLD MIDDLETOWN RD	0.00	9,588.38 0.00 Per Diem Interest:	2,344.46 0.00 342.40	7,243.92 7,586.32
20401.	12.06	1	NANCY CT	0.00	113.64 0.00 Per Diem Interest:	84.69 1.04 0.19	28.95 29.14
20401.	23.	2	20 KATHERINE RD	0.00	7,761.62 0.00 Per Diem Interest:	3,977.62 87.25 91.90	3,784.00 3,875.90
20501.	1.	2	157 LAKE SHORE DR	0.00	12,202.10 1,614.91 Per Diem Interest:	9,197.90 516.57 78.90	4,619.11 4,698.01
20501.	13.	2	25 W LAKE SHORE DR	0.00	11,758.90 0.00 Per Diem Interest:	8,776.68 190.81 32.23	2,982.22 3,014.45
20502.	16.	2	5 LENAPE AVE	0.00	6,636.58 0.00 Per Diem Interest:	6,635.28 6.49 0.01	1.30 1.31
20503.	8.	2	6 S BROOKSIDE DR	0.00	12,474.83 0.00 Per Diem Interest:	11,880.57 37.53 0.00	594.26 594.26
20504.	9.	1	30 N BROOKSIDE DR	0.00	2,826.80 2,099.55- Per Diem Interest:	0.00 0.00 10.91	727.25 738.16
20506.	7.	2	6 CAYUGA AVE	0.00	8,096.86 0.00 Per Diem Interest:	6,028.67 21.80 18.52	2,068.19 2,086.71
20506.	10.	2	14 CAYUGA AVE	0.00	6,267.25 0.37- Per Diem Interest:	5,322.22 136.29 6.30	944.66 950.96
20601.	16.		64 CAYUGA AVE		6,744.53	5,019.88	

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	1,724.65
					Per Diem Interest:	13.37	1,738.02
20601.	38.	2	112 CAYUGA AVE	0.00	9,437.80	0.00	9,437.80
					Per Diem Interest:	667.23	10,105.03
20601.	43.	2	122 CAYUGA AVE	0.00	7,105.35	5,286.86	1,818.49
					Per Diem Interest:	14.78	1,833.27
20602.	20.	2	61 CAYUGA AVE	0.00	8,301.40	6,182.04	2,119.36
					Per Diem Interest:	19.29	2,138.65
20602.	30.	2	5 APACHE TRL	0.00	8,738.92	8,738.90	0.02
					Per Diem Interest:	0.00	0.02
20602.	48.	2	28 ALGONQUIN AVE	0.00	8,616.75	1,867.84	6,748.91
					Per Diem Interest:	249.12	6,998.03
20602.	59.	2	9 DELAWARE AVE	0.00	6,625.22	4,929.82	1,695.40
					Per Diem Interest:	12.93	1,708.33
20603.	11.	2	9 APACHE TRL	0.00	6,900.79	5,135.81	1,764.98
					Per Diem Interest:	13.97	1,778.95
20603.	23.	1	30 MIAMI TRL	0.00	2,994.41	2,223.90	770.51
					Per Diem Interest:	11.60	782.11
20604.	28.	1	26 APACHE TRL	0.00	2,931.91	0.00	753.41
					Per Diem Interest:	11.30	764.71
20701.	25.	2	13 MIAMI TRL	0.00	8,991.77	8,991.69	0.08
					Per Diem Interest:	0.00	0.08
20702.	10.01	2	83 W LAKE SHORE DR	0.00	14,261.37	14,700.42	4,752.02
					Per Diem Interest:	58.48	4,810.50
20702.	15.	1	93 W LAKE SHORE DR	0.00	2,693.27	2,009.25	684.02
					Per Diem Interest:	4.56	688.58
20702.	22.	2	109 W LAKE SHORE DR	0.00	12,710.63	9,670.01	4,255.63
					Per Diem Interest:	86.76	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	51.33	4,306.96
20702.	37.	2	145 W LAKE SHORE DR	0.00	16,739.17 0.00	12,495.74 0.00	4,243.43
					Per Diem Interest:	51.15	4,294.58
20702.	38.	1	149 W LAKE SHORE DR	0.00	5,721.77 0.00	4,268.13 0.00	1,453.64
					Per Diem Interest:	9.69	1,463.33
20801.	13.	2	43 MIAMI TRL	0.00	8,753.13 0.00	6,519.44 0.00	2,233.69
					Per Diem Interest:	21.01	2,254.70
20801.	80.	2	134 W LAKE SHORE DR	0.00	13,881.13 0.00	13,860.89 51.12	20.24
					Per Diem Interest:	0.15	20.39
20802.	8.	2	60 MIAMI TRL	0.00	6,770.10 0.00	5,040.36 82.37	1,729.74
					Per Diem Interest:	13.45	1,743.19
20802.	14.	2	74 MIAMI TRL	0.00	8,051.39 0.00	7,030.69 102.33	1,020.70
					Per Diem Interest:	7.66	1,028.36
20802.	22.	2	221 JACKSON AVE	0.00	9,028.70 0.00	9,023.56 13.23	5.14
					Per Diem Interest:	0.03	5.17
20901.	26.	2	211 W LAKE SHORE DR	0.00	6,761.59 0.00	6,753.79 24.53	7.80
					Per Diem Interest:	0.00	7.80
20901.	59.	2	30 N LAKE SHORE DR	0.00	11,443.55 0.00	11,443.12 0.00	0.43
					Per Diem Interest:	0.00	0.43
20902.	15.	1	230 W LAKE SHORE DR	0.00	2,696.11 0.00	1,995.40 36.10	700.71
					Per Diem Interest:	4.72	705.43
20903.	22.	2	154 WHITE MEADOW RD	0.00	6,585.44 0.00	4,870.43 45.08	1,715.01
					Per Diem Interest:	13.23	1,728.24
20903.	36.	1	25 N LAKE SHORE DR	0.00	2,017.11 0.00	2,014.55 16.78	2.56
					Per Diem Interest:	0.00	2.56
21001.	20.	2	42 COMANCHE AVE	0.00	10,159.42 0.00	0.00 0.00	10,159.42
					Per Diem Interest:	703.92	10,863.34

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21001.	36.	2	74 COMANCHE AVE	0.00	11,491.85 0.00 Per Diem Interest:	11,491.09 28.43 0.01	0.76 0.77
21002.	11.	2	215 WHITE MEADOW RD	0.00	9,190.64 0.00 Per Diem Interest:	6,847.05 0.00 22.65	2,343.59 2,366.24
21002.	12.	2	217 WHITE MEADOW RD	0.00	7,008.75 0.00 Per Diem Interest:	5,219.52 13.89 14.34	1,789.23 1,803.57
21003.	33.	2	315 BEACH ST	0.00	9,077.00 0.00 Per Diem Interest:	9,076.89 8.25 0.00	0.11 0.11
21004.	19.	2	1 ANDERSON AVE	0.00	7,710.47 0.00 Per Diem Interest:	7,703.65 6.82 0.06	6.82 6.88
21101.	8.	2	170 VALLEY VIEW DR	0.00	7,218.98 0.00 Per Diem Interest:	5,374.07 28.87 15.17	1,844.91 1,860.08
21101.	15.	2	156 VALLEY VIEW DR	0.00	12,403.81 0.00 Per Diem Interest:	12,386.37 40.10 0.13	17.44 17.57
21101.	23.	2	138 VALLEY VIEW DR	0.00	9,392.35 0.00 Per Diem Interest:	6,996.41 52.81 23.44	2,395.94 2,419.38
21101.	42.	2	100 VALLEY VIEW DR	0.00	8,662.21 0.00 Per Diem Interest:	6,525.78 54.29 19.55	2,136.43 2,155.98
21102.	23.	2	149 VALLEY VIEW DR	0.00	8,332.65 0.00 Per Diem Interest:	2,040.61 0.00 286.19	6,292.04 6,578.23
21102.	36.	2	121 VALLEY VIEW DR	0.00	8,895.17 0.00 Per Diem Interest:	6,627.28 12.12 21.52	2,267.89 2,289.41
21201.	38.	2	64 VALLEY VIEW DR	0.00	8,420.72 0.00 Per Diem Interest:	6,273.08 17.09 19.71	2,147.64 2,167.35
21301.	15.	2	32 VALLEY VIEW DR	0.00	8,693.46 0.00 Per Diem Interest:	4,256.68 6.47 116.38	4,436.78 4,553.16
21301.	23.		16 VALLEY VIEW DR		5,880.87	4,374.78	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	5.72	1,506.09
					Per Diem Interest:	10.09	1,516.18
21301.	53.	2	33 SHAWNEE AVE	0.00	10,116.80	10,116.66	0.14
					Per Diem Interest:	0.00	0.14
21301.	71.	2	70 SHAWNEE AVE	0.00	9,321.32	0.00	9,321.32
					Per Diem Interest:	635.63	9,956.95
21301.	83.	2	42 SHAWNEE AVE	0.00	7,091.14	7,083.67	7.47
					Per Diem Interest:	0.11	7.58
21301.	117.	2	65 UPPER MOUNTAIN AVE	0.00	9,051.43	6,740.36	2,311.07
					Per Diem Interest:	22.17	2,333.24
21301.	140.	2	76 UPPER MOUNTAIN AVE	5,088.65	7,105.35	0.00	12,194.00
					Per Diem Interest:	287.29	12,724.56
21301.	156.	2	44 UPPER MOUNTAIN AVE	0.00	9,650.88	7,189.15	2,461.73
					Per Diem Interest:	71.05	2,486.16
21301.	161.	2	8 CLUB HOUSE WAY	0.00	11,974.82	8,877.14	3,097.68
					Per Diem Interest:	109.11	3,131.65
21301.	168.	2	159 WHITE MEADOW RD	0.00	5,020.05	3,731.11	1,288.94
					Per Diem Interest:	33.79	1,297.53
21301.	169.	1	161 WHITE MEADOW RD	0.00	1,798.35	1,795.94	2.41
					Per Diem Interest:	2.41	2.43
21301.	179.	2	181 WHITE MEADOW RD	0.00	6,789.99	6,788.99	1.00
					Per Diem Interest:	0.02	1.01
21301.	184.	2	191 WHITE MEADOW RD	0.00	8,508.80	8,508.77	0.03
					Per Diem Interest:	8.06	0.03
21301.	186.	2	5 CHEROKEE AVE	0.00	13,642.48	10,169.95	3,472.53
					Per Diem Interest:	248.79	3,524.62
21301.	201.	1	10 IOWA AVE	0.00	2,758.61	2,049.05	709.56
					Per Diem Interest:	13.44	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	10.64	720.20
21401.	49.	1	69 VALLEY VIEW DR	0.00	213.08 0.00	52.15 0.00	160.93
					Per Diem Interest:	4.24	165.17
21401.	51.	1	65 VALLEY VIEW DR	0.00	213.08 0.00	52.15 0.00	160.93
					Per Diem Interest:	4.24	165.17
21401.	53.	1	61 VALLEY VIEW DR	0.00	215.92 0.65-	51.42 0.00	163.85
					Per Diem Interest:	4.29	168.14
21401.	55.	1	57 VALLEY VIEW DR	0.00	213.08 0.64-	50.72 0.00	161.72
					Per Diem Interest:	4.24	165.96
21401.	60.	1	49 VALLEY VIEW DR	0.00	213.08 0.00	157.83 0.47	55.25
					Per Diem Interest:	0.37	55.62
21401.	64.	1	41 VALLEY VIEW DR	0.00	213.08 0.00	52.15 0.00	160.93
					Per Diem Interest:	4.24	165.17
21401.	70.	2	29 VALLEY VIEW DR	0.00	12,909.50 0.00	9,586.86 362.65	3,322.64
					Per Diem Interest:	13.29	3,335.93
21401.	86.	2	115 OMAHA AVE	0.00	6,284.29 0.00	4,674.92 213.20	1,609.37
					Per Diem Interest:	11.64	1,621.01
21402.	1.	2	1 FIELD STONE LN	0.00	8,869.60 0.00	5,700.73 201.00	3,168.87
					Per Diem Interest:	30.10	3,198.97
21403.	7.	2	19 SANDERS RD	0.00	6,187.70 0.00	3,685.88 314.12	2,501.82
					Per Diem Interest:	33.85	2,535.67
21405.	35.	2	18 FERNWOOD RD	0.00	12,883.94 0.00	9,643.04 236.13	3,240.90
					Per Diem Interest:	48.61	3,289.51
21501.	7.	1	76 PAWNEE AVE	0.00	176.14 0.00	130.16 6.33	45.98
					Per Diem Interest:	0.69	46.67
21501.	8.	1	74 PAWNEE AVE	0.00	355.13 0.00	261.02 0.04	94.11
					Per Diem Interest:	0.63	94.74

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21501.	9.	1	68 PAWNEE AVE	0.00	355.13 0.00	261.02 5.06	94.11
					Per Diem Interest:	1.41	95.52
21501.	10.	1	66 PAWNEE AVE	0.00	176.14 0.00	130.16 1.04	45.98
					Per Diem Interest:	0.31	46.29
21501.	11.	1	64 PAWNEE AVE	0.00	176.14 0.00	130.16 6.33	45.98
					Per Diem Interest:	0.69	46.67
21501.	17.	1	48 PAWNEE AVE	0.00	176.14 0.00	84.17 0.78	91.97
					Per Diem Interest:	1.54	93.51
21501.	53.15	2	10 JAIME DR	0.00	9,900.89 0.00	9,900.03 0.04	0.86
					Per Diem Interest:	0.01	0.87
21502.	14.	4A	23 PAWNEE AVE	7,868.57	8,253.11 0.00	0.00 0.00	16,121.68
					Per Diem Interest:	2,245.19	18,366.87
21502.	19.	4A	14 NORMAN RD	0.00	9,071.31 0.00	9,071.29 0.91	0.02
					Per Diem Interest:	0.00	0.02
21503.	19.	1	15 NORMAN RD	0.00	426.15 0.00	313.65 5.16	112.50
					Per Diem Interest:	0.75	113.25
21503.	20.	1	19 NORMAN RD	0.00	221.60 0.00	163.58 1.37	58.02
					Per Diem Interest:	0.39	58.41
21503.	21.	1	23 NORMAN RD	0.00	465.92 342.80-	0.00 0.00	123.12
					Per Diem Interest:	1.85	124.97
21503.	26.	1	53 NORMAN RD	0.00	676.16 492.15-	0.00 0.00	184.01
					Per Diem Interest:	2.76	186.77
21503.	49.	2	82 OMAHA AVE	4,591.23	9,224.73 0.00	0.00 0.00	13,815.96
					Per Diem Interest:	1,551.24	15,367.20
21503.	58.	2	64 OMAHA AVE	0.00	8,915.07 0.00	8,914.97 0.00	0.10
					Per Diem Interest:	0.00	0.10
21504.	17.		6 UPPER MOUNTAIN AVE		7,951.96	3,820.79	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	178.78	4,131.17
					Per Diem Interest:	161.36	4,292.53
21504.	24.	1	WHITE MEADOW RD	0.00	227.28 168.56-	0.00 0.00	58.72
					Per Diem Interest:	0.88	59.60
21504.	27.	2	117 WHITE MEADOW RD	0.00	12,821.43 0.00	12,820.58 0.00	0.85
					Per Diem Interest:	0.01	0.86
21504.	33.	2	129 WHITE MEADOW RD	0.00	7,883.78 0.00	902.32 345.60	6,981.46
					Per Diem Interest:	256.27	7,237.73
21601.	9.	2	77 LAKE SHORE DR	0.00	13,241.90 3,321.44-	6,561.21 0.00	3,359.25
					Per Diem Interest:	37.89	3,397.14
21601.	11.	2	73 LAKE SHORE DR	0.00	15,784.60 0.00	11,781.66 0.00	4,002.94
					Per Diem Interest:	47.54	4,050.48
21601.	19.	2	57 LAKE SHORE DR	0.00	29,259.46 0.00	7,050.86 96.56	22,208.60
					Per Diem Interest:	1,310.82	23,519.42
21601.	34.	2	27 LAKE SHORE DR	0.00	19,727.90 0.00	19,727.40 87.41	0.50
					Per Diem Interest:	0.00	0.50
21601.	48.	2	13 HIBERNIA RD	0.00	9,187.79 0.00	6,980.34 59.18	2,207.45
					Per Diem Interest:	20.61	2,228.06
21601.	54.	2	80 WHITE MEADOW RD	0.00	7,593.99 0.00	5,655.02 0.00	1,938.97
					Per Diem Interest:	16.58	1,955.55
21601.	69.	1	N LAKE SHORE DR	0.00	326.72 0.00	80.26 0.92	246.46
					Per Diem Interest:	6.50	252.96
21602.	25.	2	14 OSWEGO AVE	0.00	8,986.08 0.00	6,685.39 129.19	2,300.69
					Per Diem Interest:	34.70	2,335.39
21603.	8.	2	17 OSWEGO AVE	0.00	10,267.37 0.00	10,242.48 59.24	24.89
					Per Diem Interest:	0.14	25.03
21603.	14.	2	24 LAKE SHORE DR	0.00	10,548.63 20.00	10,558.42 10.21	10.21

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.10	10.31
21603.	15.	2	22 LAKE SHORE DR	4,636.91	9,344.05 0.00	0.00 0.00	13,980.96
					Per Diem Interest:	1,571.70	15,552.66
21604.	30.	2	30 HIBERNIA RD	0.00	8,949.15 0.00	8,919.15 0.00	30.00
					Per Diem Interest:	0.20	30.20
21604.	36.	2	18 HIBERNIA RD	0.00	9,065.63 0.00	6,753.17 88.21	2,312.46
					Per Diem Interest:	22.19	2,334.65
21604.	48.	2	72 WHITE MEADOW RD	0.00	7,883.78 0.00	3,845.87 510.78	4,037.91
					Per Diem Interest:	2.03	4,039.94
21701.	26.	2	19 HIBERNIA RD	0.00	7,190.57 0.00	7,190.37 16.80	0.20
					Per Diem Interest:	0.00	0.20
21701.	39.	2	45 HIBERNIA RD	0.00	8,275.83 0.00	8,204.41 0.00	71.42
					Per Diem Interest:	0.48	71.90
21702.	26.	2	16 MOHAWK AVE	0.00	10,807.16 0.00	10,806.28 0.02	0.88
					Per Diem Interest:	0.01	0.89
21703.	21.	2	12 CALUMET AVE	0.00	8,750.28 0.00	6,516.32 143.19	2,233.96
					Per Diem Interest:	21.01	2,254.97
21704.	32.	2	37 SENECA AVE	0.00	9,355.41 0.00	9,346.35 9.06	9.06
					Per Diem Interest:	0.09	9.15
21705.	18.	2	2 CALUMET AVE	8,761.56	8,946.31 0.00	0.00 0.00	17,707.87
					Per Diem Interest:	2,621.47	20,329.34
21705.	25.	2	48 WHITE MEADOW RD	0.00	10,213.40 0.00	10,213.23 0.00	0.17
					Per Diem Interest:	0.00	0.17
21705.	26.	2	46 WHITE MEADOW RD	0.00	8,613.91 0.00	6,416.75 0.00	2,197.16
					Per Diem Interest:	20.46	2,217.62
21801.	38.	2	3 POND DR	0.00	9,815.66 0.00	7,314.34 182.97	2,501.32
					Per Diem Interest:	25.02	2,526.34

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21802.	4.	2	15 HENRY ST	0.00	9,204.84 0.00 Per Diem Interest:	6,856.64 2.30 22.73	2,348.20 2,370.93
21802.	5.	2	13 HENRY ST	0.00	8,980.40 0.00 Per Diem Interest:	6,689.87 0.00 21.86	2,290.53 2,312.39
21803.	20.	2	18 HENRY ST	0.00	9,202.00 0.00 Per Diem Interest:	6,855.59 16.35 22.70	2,346.41 2,369.11
21804.	10.	2	5 BARRY DR	0.00	11,702.08 0.00 Per Diem Interest:	11,702.05 0.00 0.00	0.03 0.03
21805.	10.	2	21 ONEIDA AVE	0.00	9,409.39 0.00 Per Diem Interest:	6,967.39 120.75 24.13	2,442.00 2,466.13
21806.	19.	2	107 LAKE SHORE DR	0.00	7,048.54 0.00 Per Diem Interest:	5,264.71 303.83 14.26	1,783.83 1,798.09
21901.	5.	2	44 SENECA AVE	0.00	7,503.08 0.00 Per Diem Interest:	5,586.01 23.93 28.76	1,917.07 1,945.83
21901.	8.	2	38 SENECA AVE	0.00	8,707.67 0.00 Per Diem Interest:	6,484.32 34.13 20.85	2,223.35 2,244.20
21901.	16.	2	38 STONYBROOK RD	0.00	8,946.31 0.00 Per Diem Interest:	8,935.44 10.87 0.08	10.87 10.95
21901.	22.	2	28 STONYBROOK RD	0.00	8,994.61 0.00 Per Diem Interest:	8,994.53 0.00 0.00	0.08 0.08
21902.	64.	2	11 WILLOW RD	0.00	7,653.67 0.00 Per Diem Interest:	7,653.37 0.00 0.00	0.30 0.30
21902.	65.	2	13 WILLOW RD	0.00	8,102.54 0.00 Per Diem Interest:	8,102.02 0.00 0.00	0.52 0.52
21903.	23.	2	37 DACOTAH AVE	0.00	10,986.15 20.00 Per Diem Interest:	10,986.15 0.00 0.00	20.00 20.00
21904.	10.		19 NOKOMIS AVE		7,915.03	5,893.28	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	144.13	2,021.75
					Per Diem Interest:	30.33	2,052.08
21906.	9.	2	12 HURON AVE	0.00	7,417.86	5,520.85	1,897.01
					Per Diem Interest:	10.85	1,912.97
21906.	12.	2	6 HURON AVE	0.00	8,889.49	8,876.64	12.85
					Per Diem Interest:	12.85	12.93
21908.	2.	2	23 SIOUX AVE	0.00	6,929.20	5,157.15	1,772.05
					Per Diem Interest:	0.00	1,786.13
21908.	7.	2	33 SIOUX AVE	0.00	6,900.80	5,134.65	1,766.15
					Per Diem Interest:	72.43	1,780.14
21908.	28.	2	18 NAVAJO WAY	0.00	11,886.74	7,523.77	4,362.97
					Per Diem Interest:	478.49	4,445.10
21909.	3.	2	19 NAVAJO WAY	0.00	15,761.87	11,753.17	4,008.70
					Per Diem Interest:	0.00	4,056.33
21909.	17.	2	8 WHITE MEADOW RD	2,142.95	8,352.54	0.00	10,495.49
					Per Diem Interest:	0.00	11,437.05
21910.	3.	2	5 WHITE MEADOW RD	0.00	10,787.28	10,776.74	10.54
					Per Diem Interest:	291.86	10.64
22001.	27.	2	80 OAKLAND AVE	7,460.74	8,395.16	0.00	15,855.90
					Per Diem Interest:	0.00	18,237.49
22001.	43.	2	48 OAKLAND AVE	0.00	8,094.01	5,969.01	2,125.00
					Per Diem Interest:	57.98	2,144.32
22002.	30.	2	59 OAKLAND AVE	0.00	8,236.07	8,236.06	0.01
					Per Diem Interest:	0.00	0.01
22002.	37.	2	7 WICHITA AVE	0.00	7,392.28	3,423.73	3,968.55
					Per Diem Interest:	259.88	4,033.27
22004.	10.	2	19 RONALD AVE	0.00	7,437.74	5,536.23	1,901.51
					Per Diem Interest:	60.16	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	16.02	1,917.53
22004.	14.	1	27 RONALD AVE	0.00	207.39 153.63-	0.00 0.00	53.76
					Per Diem Interest:	0.81	54.57
22004.	15.	1	29 RONALD AVE	0.00	1,877.90 1,394.01-	0.00 0.00	483.89
					Per Diem Interest:	7.26	491.15
22005.	1.	2	3 ELLEN DR	0.00	7,040.00 0.00	7,039.59 100.29	0.41
					Per Diem Interest:	0.00	0.41
22005.	5.	2	9 WILLIAM ST	0.00	8,548.57 0.00	8,548.55 0.00	0.02
					Per Diem Interest:	0.00	0.02
22005.	12.	2	25 WILLIAM ST	0.00	9,466.22 0.00	4,872.51 490.17	4,593.71
					Per Diem Interest:	2.30	4,596.01
22006.	2.	2	146 WHITE MEADOW AVE	0.00	7,969.01 0.00	6,020.84 449.51	1,948.17
					Per Diem Interest:	16.72	1,964.89
22006.	38.	2	25 OMAHA AVE	0.00	7,875.25 0.00	1.83 192.64	7,873.42
					Per Diem Interest:	449.30	8,322.72
22006.	42.	2	33 OMAHA AVE	0.00	15,145.37 0.00	11,293.00 0.00	3,852.37
					Per Diem Interest:	45.29	3,897.66
22006.	50.	2	49 OMAHA AVE	6,241.80	7,917.87 0.00	0.00 0.00	14,159.67
					Per Diem Interest:	1,990.13	16,149.80
22006.	66.	2	83 OMAHA AVE	0.00	9,227.57 0.00	6,840.48 135.36	2,387.09
					Per Diem Interest:	35.67	2,422.76
22006.	81.	1	26 SANDERS RD	0.00	2,716.00 2,017.76-	0.00 0.00	698.24
					Per Diem Interest:	10.47	708.71
22101.	1.	2	127 HIBERNIA AVE	0.00	8,162.19 0.00	6,077.49 0.00	2,084.70
					Per Diem Interest:	18.77	2,103.47
22101.	4.	2	HIBERNIA AVE	0.00	7,082.61 0.00	5,306.69 14.68	1,775.92
					Per Diem Interest:	14.14	1,790.06

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
22102.	3.	4A	5 GREEN POND RD	0.00	19,662.56 0.00 Per Diem Interest:	19,660.63 70.88 0.01	1.93 1.94
22102.	4.	4A	9 GREEN POND RD	0.00	54,459.13 20.00 Per Diem Interest:	40,445.63 828.90 7.02	14,033.50 14,040.52
22103.	2.	1	34 GREEN POND RD	0.00	1,875.06 1,408.28- Per Diem Interest:	0.00 0.00 7.00	466.78 473.78
22103.	17.	1	GREEN POND RD	0.00	639.23 480.10- Per Diem Interest:	0.00 0.00 2.39	159.13 161.52
22109.	10.	2	10 BRAEMAR DR	0.00	8,409.36 0.00 Per Diem Interest:	6,258.84 0.00 19.76	2,150.52 2,170.28
22109.	11.	2	11 BRAEMAR DR	0.00	8,389.47 0.00 Per Diem Interest:	6,243.91 0.00 19.68	2,145.56 2,165.24
22110.	16.	2	16 BRAEMAR DR	0.00	9,184.95 0.00 Per Diem Interest:	4,677.28 129.11 114.84	4,507.67 4,622.51
22110.	20.	2	20 BRAEMAR DR	0.00	8,409.36 0.00 Per Diem Interest:	6,258.86 8.60 19.76	2,150.50 2,170.26
22112.	3.	4A	73 GREEN POND RD	0.00	52,078.37 0.00 Per Diem Interest:	39,318.48 0.00 178.90	12,759.89 12,938.79
22202.	10.01	2	161 GREEN POND RD	0.00	7,062.73 6,734.59 Per Diem Interest:	7,062.73 0.00 88.52	6,734.59 6,823.11
22202.	13.	4A	175 GREEN POND RD	0.00	38,163.15 0.00 Per Diem Interest:	22,990.15 1,591.01 272.82	15,173.00 15,445.82
22203.	4.	1	MERIDEN RD	0.00	10,969.10 8,066.52- Per Diem Interest:	0.00 0.00 43.54	2,902.58 2,946.12
22203.	6.	4B	BEACH GLEN RD	0.00	11,221.95 0.00 Per Diem Interest:	11,213.27 8.68 0.08	8.68 8.76
22204.	5.		201 GREEN POND RD		21,727.97	21,694.29	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	124.45	33.68
					Per Diem Interest:	0.25	33.93
22204.	6.	1	205 GREEN POND RD	0.00	1,045.49 0.00	785.22 5.13	260.27
					Per Diem Interest:	1.74	262.01
22301.	3.	4A	439 GREEN POND RD	0.00	20,279.06 0.00	18,631.34 59.38	1,647.72
					Per Diem Interest:	12.22	1,659.94
22301.	4.	2	447 GREEN POND RD	0.00	6,716.12 0.00	4,576.72 133.64	2,139.40
					Per Diem Interest:	16.04	2,155.44
22302.	3.	2	5 NEW ROW RD	0.00	8,855.40 0.00	6,590.28 129.75	2,265.12
					Per Diem Interest:	21.48	2,286.60
22303.	4.	2	16 NEW ROW RD	0.00	6,619.53 0.00	3,212.94 168.43	3,406.59
					Per Diem Interest:	89.53	3,496.12
22310.	1.	4A	359 GREEN POND RD	0.00	38,879.09 0.00	29,353.01 108.66	9,526.08
					Per Diem Interest:	130.39	9,656.47
22310.	2.	1	15 DUDAK RD	0.00	3,289.88 0.00	2,435.22 9.32	854.66
					Per Diem Interest:	5.70	860.36
22312.	3.	2	24 MAPLE TER	0.00	11,815.72 0.00	11,799.38 16.34	16.34
					Per Diem Interest:	0.12	16.46
22401.08	3.	2	831 PARKVIEW LN	0.00	886.39 0.00	885.84 0.55	0.55
					Per Diem Interest:	0.00	0.55
22401.08	4.	2	803 PARKVIEW LN	0.00	1,457.43 0.00	1,456.52 0.91	0.91
					Per Diem Interest:	0.01	0.92
22401.08	5.	2	823 PARKVIEW LN	0.00	988.67 0.00	988.06 0.61	0.61
					Per Diem Interest:	0.00	0.61
22401.08	7.	2	805 PARKVIEW LN	0.00	1,630.73 0.00	1,629.72 1.01	1.01
					Per Diem Interest:	0.01	1.02
22401.09	4.	2	908 PARKVIEW LN	0.00	11,239.00 0.00	8,446.83 0.00	2,792.17

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	29.38	2,821.55
22401.10	2.	2	1021 PARKVIEW LN	0.00	886.39 0.00	885.84 0.55	0.55
					Per Diem Interest:	0.00	0.55
22401.10	4.	2	1003 PARKVIEW LN	0.00	988.67 0.00	988.06 0.61	0.61
					Per Diem Interest:	0.00	0.61
22401.10	5.	2	1023 PARKVIEW LN	0.00	1,457.43 0.00	1,456.59 0.91	0.84
					Per Diem Interest:	0.01	0.85
22401.10	8.	2	1025 PARKVIEW LN	0.00	1,630.73 0.00	1,629.66 1.01	1.07
					Per Diem Interest:	0.01	1.08
22401.10	11.	2	1027 PARKVIEW LN	0.00	1,630.73 0.00	1,629.72 1.01	1.01
					Per Diem Interest:	0.01	1.02
22401.10	14.	2	1029 PARKVIEW LN	0.00	1,457.43 0.00	1,456.52 0.91	0.91
					Per Diem Interest:	0.01	0.92
22401.10	18.	2	1051 PARKVIEW LN	0.00	1,721.65 0.00	1,720.57 1.07	1.08
					Per Diem Interest:	0.01	1.09
22401.11	1.	2	1102 PARKVIEW LN	0.00	12,878.25 0.00	9,665.87 0.00	3,212.38
					Per Diem Interest:	35.69	3,248.07
22401.12	5.	2	1209 PARKVIEW LN	0.00	8,642.32 3,153.51	11,791.35 4.48	4.48
					Per Diem Interest:	0.03	4.51
22401.13	5.	2	1310 PARKVIEW LN	0.00	15,061.77 2,751.72-	11,930.86 22.56	379.19
					Per Diem Interest:	2.53	381.72
22401.14	3.	2	1405 PARKVIEW LN	0.00	7,031.16 5,815.84	8,364.44 448.20	4,482.56
					Per Diem Interest:	53.57	4,536.13
30001.	3.01	1	UPPER HIBERNIA RD	0.00	3,983.08 0.00	2,975.85 176.58	1,007.23
					Per Diem Interest:	6.71	1,013.94
30001.	6.	2	193 UPPER HIBERNIA RD	0.00	19,540.40 0.00	2,287.60 1,028.59	17,252.80
					Per Diem Interest:	492.37	17,745.17

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
30101.	2.	4B	LAKE DENMARK RD	0.00	27,103.14 20,999.33- Per Diem Interest:	0.00 0.00 91.56	6,103.81 6,195.37
30101.	11.18	1	LAKE DENMARK RD	0.00	676.16 504.27- Per Diem Interest:	0.00 0.00 2.58	171.89 174.47
30101.	11.19	1	GREEN POND RD	0.00	679.00 506.40- Per Diem Interest:	0.00 0.00 2.59	172.60 175.19
30101.	11.20	2	32 ROLLING RIDGE DR	0.00	16,949.41 0.00 Per Diem Interest:	16,900.07 49.34 0.02	49.34 49.36
30101.	11.26	2	20 ROLLING RIDGE DR	0.00	20,364.29 0.00 Per Diem Interest:	15,190.59 110.38 65.11	5,173.70 5,238.81
30101.	11.27	2	18 ROLLING RIDGE DR	0.00	19,452.33 0.00 Per Diem Interest:	14,297.17 526.11 18.04	5,155.16 5,173.20
30101.	14.	2	11 LAKE DENMARK RD	0.00	7,369.55 0.00 Per Diem Interest:	3,636.85 47.93 89.23	3,732.70 3,821.93
30102.	1.	1	DENMARK RD	0.00	14,148.18 10,626.08- Per Diem Interest:	0.00 0.00 52.83	3,522.10 3,574.93
30102.	5.	1	DENMARK RD	0.00	809.69 608.13- Per Diem Interest:	0.00 0.00 3.02	201.56 204.58
30102.	8.	1	DENMARK RD	0.00	6,974.66 5,238.36- Per Diem Interest:	0.00 0.00 26.04	1,736.30 1,762.34
30102.	11.	1	DENMARK RD	0.00	1,102.31 820.77- Per Diem Interest:	0.00 0.00 4.22	281.54 285.76
30103.	11.11	2	3 ROLLING RIDGE DR	0.00	24,171.23 0.00 Per Diem Interest:	18,033.41 0.00 79.57	6,137.82 6,217.39
30201.	9.01	2	47 MEGGINS RD	0.00	8,969.04 0.00 Per Diem Interest:	2,134.25 24.71 312.78	6,834.79 7,147.57
30201.	10.04		15 VALHALLA WAY		20,477.93	15,544.12	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,933.81
					Per Diem Interest:	61.51	4,995.32
30301.	4.01	1	OSLO DR	0.00	42.62	21.18	
				0.00	0.00	1.26	21.44
					Per Diem Interest:	0.08	21.52
30301.	7.	2	4 OSLO DR	1,442.14	4,426.28	0.00	
					0.00	0.00	5,868.42
					Per Diem Interest:	493.64	6,362.06
30301.	11.	4A	533 GREEN POND RD	0.00	10,014.53	371.75	
				0.00	0.00	620.67	9,642.78
					Per Diem Interest:	205.76	9,848.54
30301.	37.	1	559 GREEN POND RD	713.11	2,659.18	0.00	
					0.00	179.83	3,372.29
					Per Diem Interest:	45.20	3,417.49
30302.	1.	2	571 GREEN POND RD	0.00	8,727.55	8,719.19	
				0.00	0.00	8.36	8.36
					Per Diem Interest:	0.08	8.44
30304.	16.	1	15 OSLO DR	0.00	150.57	71.95	
				0.00	0.00	4.29	78.62
					Per Diem Interest:	0.26	78.88
30304.	28.	4A	38 TELEMAR RD	0.00	9,244.61	4,466.22	
				0.00	0.00	599.68	4,778.39
					Per Diem Interest:	35.83	4,814.22
30304.	34.	1	OSLO DR	0.00	213.08	103.89	
				0.00	0.00	6.20	109.19
					Per Diem Interest:	0.37	109.56
30307.	1.	2	8 WINDING BROOK WAY	0.00	7,520.13	5,595.97	
				0.00	0.00	0.00	1,924.16
					Per Diem Interest:	16.36	1,940.52
30308.	6.	2	66 OSLO DR	0.00	9,167.91	9,167.50	
				0.00	0.00	0.01	0.41
					Per Diem Interest:	0.00	0.41
30309.	13.	2	36 HALLVARD TER	0.00	7,113.86	1,737.24	
				0.00	0.00	250.20	5,376.62
					Per Diem Interest:	232.90	5,609.52
30309.	17.	2	26 HALLVARD TER	0.00	7,349.67	5.82	
				0.00	0.00	401.00	7,343.85
					Per Diem Interest:	197.58	7,541.43
30309.	19.	2	24 HALLVARD TER	0.00	6,193.39	4.91	
				0.00	0.00	337.13	6,188.48

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	166.43	6,354.91
30309.	22.	1	20 HALLVARD TER	0.00	616.50 0.00	457.32 0.00	159.18
					Per Diem Interest:	1.06	160.24
30310.	3.	2	5 HALLVARD TER	0.00	8,196.29 0.00	4,008.47 90.61	4,187.82
					Per Diem Interest:	107.04	4,294.86
30310.	11.	2	21 HALLVARD TER	0.00	6,693.40 0.00	4,978.89 31.21	1,714.51
					Per Diem Interest:	13.22	1,727.73
30310.	25.	2	49 HALLVARD TER	0.00	10,273.06 0.00	10,272.94 10.12	0.12
					Per Diem Interest:	0.00	0.12
30401.	1.	2	WHIPPORWILL LN	0.00	1,394.93 0.00	660.91 59.75	734.02
					Per Diem Interest:	5.51	739.53
30401.	4.	2	6 WHIPPORWILL LN	0.00	7,349.67 0.00	7,308.21 4.86	41.46
					Per Diem Interest:	0.28	41.74
30403.	29.	2	1 TORDEN PL	0.00	6,417.82 0.00	4,773.78 0.00	1,644.04
					Per Diem Interest:	12.16	1,656.20
30404.	23.	2	11 MEGGINS RD	0.00	9,383.82 0.00	6,989.29 74.43	2,394.53
					Per Diem Interest:	23.42	2,417.95
30404.	30.	1	21 MEGGINS RD	0.00	1,235.84 917.49-	0.00 0.00	318.35
					Per Diem Interest:	4.78	323.13
30405.	3.	2	468 GREEN POND RD	1,372.37	5,673.48 0.00	0.00 0.00	7,045.85
					Per Diem Interest:	570.13	7,615.98
30405.	7.	1	472 GREEN POND RD	0.00	1,846.65 0.00	927.23 0.00	919.42
					Per Diem Interest:	15.32	934.74
30405.	23.	2	2 TROLL LN	12,108.04	11,602.64 0.00	0.00 0.00	23,710.68
					Per Diem Interest:	3,418.14	27,128.82
30406.	16.	2	25 TROLL LN	0.00	6,824.08 0.00	6,823.78 0.02	0.30
					Per Diem Interest:	0.00	0.30

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
30407.	10.	2	28 N CAPE TRL	0.00	6,815.56 0.00 Per Diem Interest:	3,595.06 113.15 97.02	3,220.50 3,317.52
30407.	12.	1	N CAPE TRL	0.00	71.03 52.64- Per Diem Interest:	0.00 0.00 0.28	18.39 18.67
30502.	27.	2	30 SUNSET TRL	0.00	9,153.70 0.00 Per Diem Interest:	6,824.07 313.85 22.44	2,329.63 2,352.07
30502.	29.	2	26 SUNSET TRL	0.00	7,591.15 0.00 Per Diem Interest:	5,650.03 103.69 16.62	1,941.12 1,957.74
30502.	68.	2	36 MEGGINS RD	0.00	8,443.45 0.00 Per Diem Interest:	8,430.89 26.73 0.07	12.56 12.63
30502.	71.	1	MEGGINS RD	0.00	181.82 135.14- Per Diem Interest:	0.00 0.00 0.70	46.68 47.38
30502.	89.	2	12 LINDBERGH TRL	0.00	6,270.09 0.00 Per Diem Interest:	4,673.19 88.79 11.45	1,596.90 1,608.35
30502.	106.	1	42 MEGGINS RD	0.00	3,048.39 0.00 Per Diem Interest:	2,264.55 5.26 5.23	783.84 789.07
30502.	108.	2	38 MEGGINS RD	0.00	5,903.61 0.00 Per Diem Interest:	4,969.42 30.62 3.94	934.19 938.13
30503.	1.	2	3 BERGEN HILL RD	0.00	8,451.98 0.00 Per Diem Interest:	6,294.42 7.31 19.86	2,157.56 2,177.42
30601.	15.	1	GREEN POND RD	0.00	156.26 113.80- Per Diem Interest:	0.00 0.00 0.64	42.46 43.10
30603.	4.	1	SUNNYSIDE RD	0.00	62.50 0.00 Per Diem Interest:	46.17 0.00 0.11	16.33 16.44
30604.	4.	2	6 S SUNNYSIDE RD	0.00	6,341.11 0.00 Per Diem Interest:	4,715.46 85.48 11.88	1,625.65 1,637.53
30701.	4.		28 OLD BEACH GLEN RD		18,270.47	13,632.99	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	145.05	4,637.48
					Per Diem Interest:	57.06	4,694.54
30701.	18.	2	7 WYNDING WAY	0.00	8,579.82	8,579.10	
					0.00	11.58	0.72
					Per Diem Interest:	0.00	0.72
30701.	23.	2	3 WYNDING WAY	0.00	10,292.94	10,279.52	
					0.00	13.42	13.42
					Per Diem Interest:	0.10	13.52
30701.	35.	2	OLD BEACH GLEN RD	0.00	9,551.44	9,551.44	
					3,060.07	0.00	3,060.07
					Per Diem Interest:	33.55	3,093.62
30701.	35.	-QFARM- -	OLD BEACH GLEN RD	17.02	11.41	0.00	
					11.41-	0.00	17.02
					Per Diem Interest:	1.82	18.84
30701.	39.29	2	7 BERESFORD PL	0.00	16,602.80	16,601.12	
					0.00	60.31	1.68
					Per Diem Interest:	0.01	1.69
30701.	41.01	2	52 MERIDEN RD	0.00	10,594.09	10,580.11	
					0.00	13.98	13.98
					Per Diem Interest:	0.10	14.08
30701.	59.	2	11 ARCHER DR	0.00	9,832.70	2,772.44	
					0.00	147.03	7,060.26
					Per Diem Interest:	235.71	7,295.97
30701.	68.26	2	26 CRESCENT RIDGE RD	0.00	16,670.99	12,597.88	
					0.00	29.15	4,073.11
					Per Diem Interest:	48.60	4,121.71
30701.	69.03	2	221 OLD BEACH GLEN RD	0.00	20,744.99	15,655.09	
					0.00	0.00	5,089.90
					Per Diem Interest:	63.85	5,153.75
30702.	4.	2	11 WYNDING WAY	0.00	8,480.39	6,316.47	
					0.00	57.80	2,163.92
					Per Diem Interest:	19.96	2,183.88
30702.	5.	2	10 WYNDING WAY	0.00	7,957.64	5,869.56	
					0.00	116.03	2,088.08
					Per Diem Interest:	15.66	2,103.74
30703.	9.	2	29 MERIDEN RD	0.00	9,454.85	7,046.20	
					0.00	399.78	2,408.65
					Per Diem Interest:	23.63	2,432.28
30705.	68.11	2	3 CRESCENT RIDGE RD	0.00	16,739.17	16,739.17	
					20.00	0.00	20.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.13	20.13
30801.	7.	3A	104 DECKER RD	9,210.22	15,105.60 0.00	0.00 544.25	24,315.82
				Per Diem Interest:		1,156.51	25,472.33
30801.	7.	-QFARM- - 3B	104 DECKER RD	0.00	73.87 0.00	37.70 0.89	36.17
				Per Diem Interest:		1.35	37.52
30901.	11.02	1	301-315 SPLIT ROCK RD	0.00	5,106.66 10,328.42	6,584.55 25.06	8,850.53
				Per Diem Interest:		120.26	8,970.79
30901.	15.	2	125 DECKER RD	0.00	9,068.48 0.00	2,118.57 171.43	6,949.91
				Per Diem Interest:		380.83	7,330.74
30901.	26.	2	48 LYONSVILLE RD	0.00	9,937.82 0.00	7,411.80 49.90	2,526.02
				Per Diem Interest:		25.39	2,551.41
30902.	12.	2	5 NORTHBRAE DR	0.00	15,361.29 0.00	11,270.03 655.77	4,091.26
				Per Diem Interest:		60.90	4,152.16
31001.	2.	1	495 SPLIT ROCK RD	0.00	4,375.14 0.00	0.00 0.00	4,375.14
				Per Diem Interest:		241.30	4,616.44
31001.	5.	2	107 UPPER HIBERNIA RD	0.00	8,988.92 0.00	6,696.98 81.37	2,291.94
				Per Diem Interest:		21.88	2,313.82
31001.	10.	2	483 SPLIT ROCK RD	0.00	12,517.45 3,086.23-	6,258.58 0.33	3,172.64
				Per Diem Interest:		35.20	3,207.84
31001.	17.	3A	345 SPLIT ROCK RD	0.00	24,449.65 0.00	24,441.52 40.69	8.13
				Per Diem Interest:		0.06	8.19
31001.	17.	-QFARM- - 3B	345 SPLIT ROCK RD	0.00	394.90 0.00	394.83 0.33	0.07
				Per Diem Interest:		0.00	0.07
31001.	19.	2	339 SPLIT ROCK RD	0.00	10,577.04 0.00	5,191.04 0.00	5,386.00
				Per Diem Interest:		151.98	5,537.98
31001.	20.	2	337 SPLIT ROCK RD	0.00	26,171.29 0.00	19,775.25 33.54	6,396.04
				Per Diem Interest:		83.44	6,479.48

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
31001.	23.	2	55 LYONSVILLE RD	0.00	10,389.54 919.63- Per Diem Interest:	9,083.59 0.00 2.58	386.32 388.90
31001.	29.	2	21 LYONSVILLE RD	0.00	10,758.87 0.00 Per Diem Interest:	10,757.87 0.02 0.01	1.00 1.01
31001.	33.	2	7 LYONSVILLE RD	0.00	8,417.88 0.00 Per Diem Interest:	8,416.98 7.43 0.01	0.90 0.91
31101.	20.	2	634 GREEN POND RD	0.00	14,741.95 0.00 Per Diem Interest:	12,992.15 0.00 13.75	1,749.80 1,763.55
31101.	36.	2	532A GREEN POND RD	0.00	10,909.44 0.00 Per Diem Interest:	3,976.03 748.38 85.31	6,933.41 7,018.72
31101.	38.	2	692 GREEN POND RD	0.00	8,108.21 0.00 Per Diem Interest:	6,028.18 102.06 18.70	2,080.03 2,098.73
31101.	40.	2	702 GREEN POND RD	0.00	7,829.80 0.00 Per Diem Interest:	0.00 491.99 146.61	7,829.80 7,976.41
31101.	49.	2	28 UPPER HIBERNIA RD	0.00	12,963.48 0.00 Per Diem Interest:	9,648.54 252.29 9.95	3,314.94 3,324.89
31101.	55.08	2	6 CARLEYS WAY	0.00	21,046.13 0.00 Per Diem Interest:	10,811.45 609.87 333.80	10,234.68 10,568.48
31101.	66.	2	84 UPPER HIBERNIA RD	0.00	10,355.45 0.00 Per Diem Interest:	10,335.60 46.07 0.08	19.85 19.93
31101.	81.11	2	8 CHANDLER TER	0.00	14,108.41 0.00 Per Diem Interest:	10,930.46 199.18 30.20	3,177.95 3,208.15
31101.	81.20	1	1 DARLINGTON DR	0.00	965.94 725.48- Per Diem Interest:	0.00 0.00 3.61	240.46 244.07
31102.	81.06	2	14 DARLINGTON DR	0.00	15,287.42 1,369.36- Per Diem Interest:	11,835.48 0.00 18.74	2,082.58 2,101.32
31102.	81.21		2 DARLINGTON DR		125.00	0.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	93.89- Per Diem Interest:	0.00 0.47	31.11 31.58
31201.	4.	2	3 RABBIT RUN	0.00	20,313.15 0.00 Per Diem Interest:	15,395.40 0.00 61.27	4,917.75 4,979.02
31201.	7.	2	6 RABBIT RUN	0.00	19,020.50 0.00 Per Diem Interest:	14,392.45 213.69 56.92	4,628.05 4,684.97
31201.	17.	2	67 MERIDEN RD	0.00	10,048.62 0.00 Per Diem Interest:	7,495.73 183.40 38.29	2,552.89 2,591.18
40101.	4.	2	4 WEST SHORE	0.00	15,889.71 0.00 Per Diem Interest:	11,442.64 0.00 54.21	4,447.07 4,501.28
40101.	7.	2	7 WEST SHORE	0.00	18,063.08 0.00 Per Diem Interest:	13,535.89 18.37 55.74	4,527.19 4,582.93
40101.	22.	2	48 WEST SHORE	0.00	8,267.31 0.00 Per Diem Interest:	0.00 0.00 557.33	8,267.31 8,824.64
40101.	24.	2	50 WEST SHORE	0.00	7,559.90 20.00 Per Diem Interest:	5,832.53 10.26 13.71	1,747.37 1,761.08
40201.	18.	2	9 JOHNSON RD	0.00	12,062.89 0.00 Per Diem Interest:	8,997.14 141.52 33.49	3,065.75 3,099.24
40201.	20.	2	13 JOHNSON RD	0.00	14,892.52 0.13- Per Diem Interest:	14,892.30 0.00 0.00	0.09 0.09
40201.	23.	2	17 PLEASANT LN	0.00	12,517.45 0.00 Per Diem Interest:	9,335.96 34.01 35.22	3,181.49 3,216.71
40201.	32.	2	18 PLEASANT LN	0.00	12,247.55 0.00 Per Diem Interest:	12,247.05 0.01 0.00	0.50 0.50
40201.	38.	2	28 PLEASANT LN	0.00	12,119.71 0.00 Per Diem Interest:	12,062.18 0.00 0.38	57.53 57.91
40201.	39.	2	30 PLEASANT LN	0.00	12,312.89 0.00	10,685.21 7.27	1,627.68

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.92	1,639.60
40202.	9.	2	8 OLD LN	0.00	7,991.73 0.00	7,991.71 0.02	0.02
					Per Diem Interest:	0.00	0.02
40202.	11.	2	4 OLD LN	2,289.76	9,298.59 0.00	0.00 0.00	11,588.35
					Per Diem Interest:	1,043.78	12,632.13
40203.	1.	2	2 GROVE LN	0.00	8,792.90 0.00	8,792.86 26.87	0.04
					Per Diem Interest:	0.00	0.04
40203.	6.	2	25 JOHNSON RD	0.00	12,060.05 0.00	8,995.74 53.49	3,064.31
					Per Diem Interest:	33.46	3,097.77
40203.	11.	2	23 PLEASANT LN	0.00	12,369.71 0.00	335.28 775.00	12,034.43
					Per Diem Interest:	229.41	12,263.84
40301.	6.	2	4 DAVENPORT RD	0.00	16,017.56 20.00	15,968.28 174.76	69.28
					Per Diem Interest:	0.28	69.56
40302.	17.	2	20 SUNSET RD	0.00	8,253.11 0.00	6,152.19 189.29	2,100.92
					Per Diem Interest:	19.01	2,119.93
40303.	12.	2	21 SUNSET RD	0.00	8,244.58 0.00	2,024.21 0.00	6,220.37
					Per Diem Interest:	282.40	6,502.77
40303.	15.	2	13 SUNSET RD	0.00	13,128.26 20.00	11,679.12 485.38	1,469.14
					Per Diem Interest:	0.73	1,469.87
40303.	16.	2	11 SUNSET RD	7,278.12	7,400.81 0.00	0.00 0.00	14,678.93
					Per Diem Interest:	2,517.74	17,196.67
40303.	19.	2	5 SUNSET RD	0.00	8,287.20 0.00	6,177.08 0.00	2,110.12
					Per Diem Interest:	19.15	2,129.27
40304.	15.	2	17 NOTCH RD	0.00	7,997.42 162.65	7,997.42 0.00	162.65
					Per Diem Interest:	1.08	163.73
40304.	17.	2	13 NOTCH RD	0.00	8,946.31 0.24	8,935.25 33.91	10.82
					Per Diem Interest:	0.08	10.90

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40304.	18.	2	11 NOTCH RD	0.00	11,861.18 0.00 Per Diem Interest:	11,841.54 29.92 0.00	19.64 19.64
40306.	1.	2	1 CLIFFSIDE	0.00	19,225.05 0.00 Per Diem Interest:	14,302.37 430.05 74.52	4,922.68 4,997.20
40306.	15.	2	29 CLIFFSIDE	0.00	13,909.54 0.00 Per Diem Interest:	13,908.95 0.00 0.00	0.59 0.59
40307.	15.	2	17 BONNIE BRAE	0.00	7,696.27 0.00 Per Diem Interest:	7,689.51 6.76 0.06	6.76 6.82
40308.	1.	2	1 SHADYSIDE LN	396.36	9,531.56 0.00 Per Diem Interest:	0.00 688.36 94.33	9,927.92 10,022.25
40308.	7.	2	13 SHADYSIDE LN	0.00	5,883.15 203.99- Per Diem Interest:	5,296.61 0.00 2.55	382.55 385.10
40309.	23.	2	4 SHADYSIDE LN	0.00	7,113.86 0.00 Per Diem Interest:	7,113.85 35.20 0.00	0.01 0.01
40401.	9.	2	5 DEAD END RD	0.00	8,821.31 0.00 Per Diem Interest:	6,654.12 47.86 20.01	2,167.19 2,187.20
40401.	35.	2	12 OAK LN	0.00	17,548.86 2,267.12- Per Diem Interest:	13,104.57 152.11 20.16	2,177.17 2,197.33
40401.	38.	2	24 OAK LN	0.00	45,211.67 0.32- Per Diem Interest:	33,847.05 0.00 157.96	11,364.30 11,522.26
40401.	42.	2	19 LAKE END RD	0.00	28,131.58 20.00 Per Diem Interest:	28,151.42 113.20 0.00	0.16 0.16
40401.	77.	2	54 LAKE END RD	0.00	23,256.43 0.00 Per Diem Interest:	23,255.92 0.51 0.00	0.51 0.51
40402.	5.	2	11 OLD LAKE END RD	0.00	11,787.31 0.00 Per Diem Interest:	8,791.59 0.00 32.44	2,995.72 3,028.16
40402.	7.		4 LAKE END RD		15,560.16	11,610.25	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	59.72	3,949.91
					Per Diem Interest:	46.75	3,996.66
40501.	4.	2	104 LAKE END RD	0.00	18,977.88	18,976.06	
					0.00	0.02	1.82
					Per Diem Interest:	0.01	1.83
40501.	22.	2	122 LAKE END RD	0.00	20,463.72	20,463.52	
					0.00	0.00	0.20
					Per Diem Interest:	0.00	0.20
40601.	8.	2	132 LAKE END RD	0.00	30,432.79	30,343.99	
					0.00	88.81	88.80
					Per Diem Interest:	0.84	89.64
40601.	9.	2	133 LAKE END RD	0.00	34,342.01	34,267.38	
					0.00	74.63	74.63
					Per Diem Interest:	0.41	75.04
40601.	22.	2	146 LAKE END RD	0.00	20,205.19	15,094.64	
					0.00	218.33	5,110.55
					Per Diem Interest:	64.16	5,174.71
40701.	6.05	2	24 DENMARK-MARCELLA RD	0.00	12,454.95	9,286.16	
					0.00	0.00	3,168.79
					Per Diem Interest:	35.03	3,203.82
40701.	21.	1	HOLLOW RD	0.00	1,076.74	0.00	
					0.00	803.70-	273.04
					Per Diem Interest:	4.10	277.14
40701.	39.	2	4A HILLSIDE RD	0.00	12,812.91	12,812.90	
					0.00	12.39	0.01
					Per Diem Interest:	0.00	0.01
40701.	49.	2	36 HILLSIDE RD	0.00	7,179.21	7,179.15	
					0.00	10.21	0.06
					Per Diem Interest:	0.00	0.06
40701.	83.	-QFARM- - 3B	861 GREEN POND RD	0.00	59.66	29.83	
					0.00	0.19	29.83
					Per Diem Interest:	0.20	30.03
40701.	84.	1	889 GREEN POND RD	0.00	1,198.90	992.85	
					0.00	27.41	206.05
					Per Diem Interest:	1.37	207.42
40701.	86.	2	881 GREEN POND RD	4,922.34	7,451.95	0.00	
					0.00	0.00	12,374.29
					Per Diem Interest:	1,550.62	13,924.91
40701.	100.	2	749 GREEN POND RD	0.00	10,787.28	8,038.28	
					0.00	147.41	2,749.00

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	41.23	2,790.23
40701.	112.	1	LONGVIEW DR	0.00	2,002.91 1,486.47-	0.00 0.00	516.44
					Per Diem Interest:	7.75	524.19
40701.	130.02	2	719 GREEN POND RD	0.00	14,043.07 0.00	13,073.28 488.33	969.79
					Per Diem Interest:	9.21	979.00
40701.	131.01	1	GREEN POND RD	0.00	318.19 235.42-	0.00 0.00	82.77
					Per Diem Interest:	1.24	84.01
40703.	8.	1	HOLLOW RD	0.00	880.71 654.33-	0.00 0.00	226.38
					Per Diem Interest:	3.40	229.78
40801.	4.	1	792-802 GREEN POND RD	0.00	2,727.36 2,027.01-	0.00 0.00	700.35
					Per Diem Interest:	10.51	710.86
40801.	10.	4A	822 GREEN POND RD	0.00	11,952.09 0.00	11,952.01 18.48	0.08
					Per Diem Interest:	0.00	0.08
40801.	14.	2	832 GREEN POND RD	0.00	7,281.50 0.00	7,272.23 9.27	9.27
					Per Diem Interest:	0.06	9.33
40801.	16.	2	836 GREEN POND RD	0.00	7,005.91 0.00	6,910.23 8.49	95.68
					Per Diem Interest:	0.53	96.21
40801.	31.	2	886 GREEN POND RD	0.00	10,199.19 0.00	7,570.94 398.12	2,628.25
					Per Diem Interest:	10.51	2,638.76
40801.	32.	2	890 GREEN POND RD	0.00	5,650.75 0.00	4,209.11 108.55	1,441.64
					Per Diem Interest:	10.09	1,451.73
40801.	69.01	1	PASHA CT	0.00	36.93 27.74-	0.00 0.00	9.19
					Per Diem Interest:	0.06	9.25
40801.	83.01	1	2 MARGOTS WAY	0.00	1,917.68 0.00	481.45 0.00	1,436.23
					Per Diem Interest:	38.38	1,474.61
40801.	83.02	1	4 MARGOTS WAY	0.00	1,917.68 0.00	481.45 0.00	1,436.23
					Per Diem Interest:	38.38	1,474.61

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40801.	83.03	2	6 MARGOTS WAY	0.00	4,875.16 0.00 Per Diem Interest:	1,494.97 0.00 116.83	3,380.19 3,497.02
40801.	83.04	1	8 MARGOTS WAY	0.00	1,917.68 0.00 Per Diem Interest:	481.45 0.00 38.38	1,436.23 1,474.61
40801.	83.05	1	10 MARGOTS WAY	0.00	1,917.68 0.00 Per Diem Interest:	481.45 0.00 38.38	1,436.23 1,474.61
40801.	83.06	1	11 MARGOTS WAY	0.00	1,917.68 0.00 Per Diem Interest:	481.45 0.00 38.38	1,436.23 1,474.61
40801.	83.07	1	9 MARGOTS WAY	0.00	1,917.68 0.00 Per Diem Interest:	481.45 0.00 38.38	1,436.23 1,474.61
40801.	83.08	1	7 MARGOTS WAY	0.00	1,917.68 0.00 Per Diem Interest:	481.45 0.00 38.38	1,436.23 1,474.61
40801.	83.09	1	5 MARGOTS WAY	0.00	1,917.68 0.00 Per Diem Interest:	481.45 0.00 38.38	1,436.23 1,474.61
40801.	83.10	2	3 MARGOTS WAY	0.00	4,218.89 0.00 Per Diem Interest:	1,049.19 0.00 113.45	3,169.70 3,283.15
40801.	83.11	1	1 MARGOTS WAY	0.00	1,917.68 0.00 Per Diem Interest:	481.45 0.00 38.38	1,436.23 1,474.61
40801.	100.	2	75 JACOBS RD	0.00	5,275.74 0.00 Per Diem Interest:	5,275.73 46.44 0.00	0.01 0.01
40801.	122.	2	21 JACOBS RD	0.00	7,809.91 0.00 Per Diem Interest:	5,813.62 29.66 17.44	1,996.29 2,013.73
40801.	124.	1	JACOBS RD	0.00	3,866.60 2,871.94- Per Diem Interest:	0.00 0.00 14.92	994.66 1,009.58
40801.	139.	2	TIMBERBROOK RD	0.00	7,099.66 0.00 Per Diem Interest:	2,338.74 356.54 84.66	4,760.92 4,845.58
40801.	142.06		11 COLLEEN CT		250.01	0.00	

ROCKAWAY TOWNSHIP
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	185.64-	0.00	64.37
					Per Diem Interest:	0.43	64.80
40801.	151.	2	17 TIMBERBROOK RD	0.00	13,795.90 0.00	13,770.47 25.43	25.43
					Per Diem Interest:	0.14	25.57
40803.	11.	2	19 UPPER HIBERNIA RD	0.00	7,483.19 0.00	7,424.70 0.00	58.49
					Per Diem Interest:	0.39	58.88
40901.	10.02	2	1137 GREEN POND RD	0.00	19,940.98 0.00	14,721.14 233.92	5,219.84
					Per Diem Interest:	79.55	5,299.39
50002.	1.	3A	23 CHARLOTTEBURG RD	0.00	32,495.36 0.00	32,495.35 36.70	0.01
					Per Diem Interest:	0.00	0.01
50003.	2.	3A	3 KOEHLER RD	0.00	12,142.43 0.00	9,051.89 265.61	3,090.54
					Per Diem Interest:	33.86	3,124.40
50003.	10.01	2	340 SPLIT ROCK RD	17,564.27	16,764.74 0.00	0.00 0.00	34,329.01
					Per Diem Interest:	5,977.87	40,306.88
50003.	11.	-QFARM- - 3B	4-24 CHARLOTTEBURG RD	0.00	59.66 0.00	49.66 0.03	10.00
					Per Diem Interest:	0.07	10.07
50003.	15.	2	26 CHARLOTTEBURG RD	0.00	9,341.21 0.00	9,341.01 0.00	0.20
					Per Diem Interest:	0.00	0.20
50101.	4.	2	486 SPLIT ROCK RD	0.00	11,230.47 0.00	5,507.72 82.59	5,722.75
					Per Diem Interest:	164.60	5,887.35
60101.	9.01	1	JACOBS RD	0.00	1,022.76 759.59-	0.00 0.00	263.17
					Per Diem Interest:	3.95	267.12
60101.	11.	2	16 JACOBS RD	0.00	8,147.99 20.00	4,213.58 625.21	3,954.41
					Per Diem Interest:	1.98	3,956.39
60101.	18.	2	56 JACOBS RD	0.00	12,079.93 0.00	12,079.83 0.00	0.10
					Per Diem Interest:	0.00	0.10
60101.	20.	2	74 JACOBS RD	0.00	11,900.95 0.00	11,595.37 6.25	305.58

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,415,995.02	1,415,991.39	1,484,022.26	1,484,018.78	5,800,027.45
Added/Omitted	5,870.77	5,870.76	0.00	24,820.20	36,561.73
Other Billing	1,480.00-	1,479.98-	0.00	3,636.48-	6,596.46-
Balance Adjustments (Prin)	63,397.88-	62,147.80-	60,729.16-	37.70-	186,312.54-
Payments (Prin)	1,263,789.71	1,211,162.79	1,156,009.59	540,024.34	4,170,986.43
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	2,916.01	19,249.38	14,504.37	19,780.31	56,450.07
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	96,114.21	166,320.96	281,787.88	984,920.77	1,529,143.82
Misc.Charge Adjustments (Prin)	60.00	100.00	60.00	140.00	360.00
Misc.Charge Payments (Prin)	60.00	100.00	20.00	60.00	240.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	96,114.21	166,320.96	281,827.88	985,000.77	1,529,263.82
Payments (Intr)	18,718.36	17,581.63	11,296.33	2,017.39	49,613.71
NSF (Intr)	17.17	109.69	410.96	137.94	675.76
Balance Adjustments (Intr)	0.00	54.19-	0.00	0.00	54.19-

Prior Yr/Prd Balance: 141,778.06
Current Balance: 1,529,263.82
Total Per Diem Interest: 69,490.81
Total Balance: 1,740,532.69

2020 DEDUCTIONS

Number of Accts:	679	Senior Citizen	7
Land Value:	97,969,600	Disabled Person	0
Improvement Value:	107,057,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	42
Net Taxable Value:	205,026,700	widow of Veteran	15

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