

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2019 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 02/19/20
As Of Date: 02/19/20		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 02/19/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	1.	1	NUZZI, MAUREEN	0.00	2,275.56 0.00	1,896.30 0.00	379.26
					Per Diem Interest:	0.00	379.26
1.	3.	1	TRUMAN, PETER & JUDY ANN	0.00	1,697.64 1,131.76-	0.00 0.00	565.88
					Per Diem Interest:	2.55	568.43
1.	4.	2	MYERS, MICHAEL W & GEORGETTE	0.00	12,781.32 0.00	10,651.10 0.00	2,130.22
					Per Diem Interest:	0.00	2,130.22
1.	6.	2	ADAMS, JOAN	0.00	5,815.32 312.27-	4,533.83 0.00	969.22
					Per Diem Interest:	0.00	969.22
1.	7.	2	MILLER, RUTH L	0.00	6,852.48 368.51-	5,341.89 0.00	1,142.08
					Per Diem Interest:	0.00	1,142.08
1.	7.01	2	JOHNS, JEFFREY C & LORI A	0.00	12,672.96 0.00	10,560.80 0.00	2,112.16
					Per Diem Interest:	0.00	2,112.16
1.	7.02	2	MILLER, JOHN V	0.00	7,714.20 0.00	6,428.50 0.00	1,285.70
					Per Diem Interest:	0.00	1,285.70
1.	8.	3A	PORRECA, PAUL R JR	0.00	4,963.92 0.00	4,136.60 15.64	827.32
					Per Diem Interest:	0.00	827.32
1.	8.	-QFARM- - 3B	PORRECA, PAUL R JR	0.00	216.72 0.00	180.60 0.68	36.12
					Per Diem Interest:	0.00	36.12
1.	9.	2	LACIVITA, CHARLOTTE	0.00	10,062.00 0.00	8,385.00 0.00	1,677.00
					Per Diem Interest:	0.00	1,677.00
1.	10.	2	CHICHURA, KENNETH R & SHIRLEY T	0.00	13,018.68 0.00	10,848.90 0.00	2,169.78
					Per Diem Interest:	0.00	2,169.78
1.	11.	2	MAINES, GREGORY M & ERIN	0.00	5,660.52 0.00	4,717.10 0.00	943.42
					Per Diem Interest:	0.00	943.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	12.	2	NOBLETT, CYNTHIA A	0.00	12,734.88 465.20- Per Diem Interest:	10,147.20 0.00 0.00	2,122.48 2,122.48
1.	13.	2	GABURO, KENNETH	0.00	4,845.24 0.00 Per Diem Interest:	4,037.70 0.00 0.00	807.54 807.54
1.	15.	2	MARANDINO, JACK	0.00	14,742.12 732.78- Per Diem Interest:	11,603.03 19.72 0.00	2,406.31 2,406.31
1.	17.	2	RIVERA, RAMONA & THOMAS REESE	0.00	9,045.48 0.00 Per Diem Interest:	7,537.90 0.00 0.00	1,507.58 1,507.58
1.	18.	2	MOORE, JOHN IV	0.00	9,081.60 497.37- Per Diem Interest:	7,070.63 3.74 0.00	1,513.60 1,513.60
1.	18.01	2	POYNTOS, ALICE	0.00	6,470.64 404.38- Per Diem Interest:	4,987.82 0.00 0.00	1,078.44 1,078.44
1.	19.	2	SIEDLECKI, JEROME L. & KAREN	0.00	7,378.80 0.00 Per Diem Interest:	6,149.00 0.00 0.00	1,229.80 1,229.80
1.	21.	2	MIXNER, CHARLES & JACQUELINE	0.00	6,960.84 0.00 Per Diem Interest:	5,800.70 0.00 0.00	1,160.14 1,160.14
1.	23.	2	KELLEY, VERNON L	0.00	5,485.08 0.00 Per Diem Interest:	4,570.90 0.00 0.00	914.18 914.18
1.	24.	2	BALICKI, ANDRIA	0.00	9,324.12 0.00 Per Diem Interest:	7,770.10 0.00 0.00	1,554.02 1,554.02
1.	29.	1	NUZZI, MAUREEN	0.00	2,316.84 0.00 Per Diem Interest:	1,930.70 0.00 0.00	386.14 386.14
1.	30.	1	NUZZI, MAUREEN	0.00	619.20 0.00 Per Diem Interest:	516.00 0.00 0.00	103.20 103.20
1.	35.	2	KAZAN, HOWARD G. & MICHELLE	0.00	5,165.16 0.00 Per Diem Interest:	4,304.30 0.00 0.00	860.86 860.86
1.	35.01		JARVIS, RONALD W		7,294.44	5,830.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	446.63-	0.00	1,017.42
					Per Diem Interest:	0.00	1,017.42
1.	35.02	2	LUCAS, PAUL	0.00	6,548.04	5,456.70	1,091.34
					Per Diem Interest:	0.00	1,091.34
1.	35.03	2	HUBER, MARY ANN	0.00	7,936.08	6,346.09	1,105.36
					Per Diem Interest:	0.00	1,105.36
1.	35.04	2	MASCARA, ANTHONY A JR & ANDREA L	0.00	11,764.80	9,804.00	1,960.80
					Per Diem Interest:	0.00	1,960.80
1.	36.	2	FAZZOLARI, GERTI	0.00	4,917.48	3,918.27	819.58
					Per Diem Interest:	0.00	819.58
1.	37.	2	SCOTT, MARK W. & SHARRON M.	0.00	7,120.80	5,934.00	1,186.80
					Per Diem Interest:	0.00	1,186.80
1.	39.	2	WISE, TREMAYNE & CHERILYN	0.00	9,391.20	7,826.00	1,565.20
					Per Diem Interest:	0.00	1,565.20
1.	39.01	2	PLOWMAN, JOSEPH JR & KATHLEEN	0.00	8,823.60	7,353.00	1,470.60
					Per Diem Interest:	0.00	1,470.60
1.	40.	2	JOHNSON, ROBERT & CATHLEEN	0.00	6,069.84	4,764.00	1,011.64
					Per Diem Interest:	0.00	1,011.64
1.	42.	2	CALLAHAN, R A & SANTIAGO, C	0.00	10,185.84	8,488.20	1,697.64
					Per Diem Interest:	0.00	1,697.64
1.	43.	3A	MYERS, RENEE	0.00	8,885.52	7,404.60	1,480.92
					Per Diem Interest:	0.00	1,480.92
1.	43.	-QFARM- - 3B	MYERS, RENEE	0.00	51.60	43.00	8.60
					Per Diem Interest:	0.00	8.60
1.	45.	3A	HAIGHT, JOANNE	0.00	5,975.28	4,577.00	995.88
					Per Diem Interest:	0.00	995.88
1.	45.	-QFARM- - 3B	HAIGHT, JOANNE	0.00	87.72	73.10	14.62
					Per Diem Interest:	0.00	14.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	14.62
1.	45.01	3A	HAIGHT, JOANNE	0.00	8,256.00 0.00	6,880.00 0.00	1,376.00
					Per Diem Interest:	0.00	1,376.00
1.	45.01	-QFARM- 3B	HAIGHT, JOANNE	0.00	103.20 0.00	86.00 0.00	17.20
					Per Diem Interest:	0.00	17.20
1.	46.	2	BATTERSBY, JOSEPH & GEORGE, KARA	0.00	7,765.80 0.00	6,471.50 0.00	1,294.30
					Per Diem Interest:	0.00	1,294.30
1.	47.	3A	JONES, MICHAEL B	0.00	6,044.04 0.00	5,036.70 0.00	1,007.34
					Per Diem Interest:	0.00	1,007.34
1.	47.	-QFARM- 3B	JONES, MICHAEL B	0.00	438.60 0.00	365.50 0.00	73.10
					Per Diem Interest:	0.00	73.10
1.	48.	3B	DIMARCO PROPERTIES LLC	0.00	2,151.72 0.00	2,151.10 1.78	0.62
					Per Diem Interest:	0.00	0.62
1.	49.	2	REYES, RENE & ROSA MIRON	0.00	5,531.52 0.00	4,609.60 0.00	921.92
					Per Diem Interest:	0.00	921.92
1.	50.	4A	MULTINATIONAL CHURCH OF AMERICA	0.00	8,323.08 2,580.00-	2,717.10 20.53	3,025.98
					Per Diem Interest:	44.47	3,070.45
1.	51.	2	KOHANSKY, PAUL	0.00	4,977.60 313.68-	3,568.63 3.81	1,095.29
					Per Diem Interest:	1.06	1,096.35
1.	53.	1	MARANATHA BAPTIST CHURCH %J BIER	0.00	4,484.04 0.00	3,736.87 33.97	747.17
					Per Diem Interest:	0.00	747.17
2.	1.	2	BRUCK, WILLIAM W & BRENDA P	0.00	9,172.70 704.68	8,202.10 0.00	1,675.28
					Per Diem Interest:	0.00	1,675.28
2.	1.01	2	MANNING, KEVIN R JR & JOSSLYN M	0.00	8,034.12 0.00	6,695.10 0.00	1,339.02
					Per Diem Interest:	0.00	1,339.02
2.	1.02	2	CHARD, AIMEE L & CHRISTOPHER	0.00	10,959.84 0.00	9,133.20 0.00	1,826.64
					Per Diem Interest:	0.00	1,826.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	2.	2	USHLER, GERALD J & TRACY LYN	0.00	21,112.74 828.78- Per Diem Interest:	16,888.11 69.94 0.05	3,395.85 3,395.90
2.	3.	1	USHLER, GERALD J. & TRACY LYN	0.00	804.96 1.02- Per Diem Interest:	669.78 1.74 0.00	134.16 134.16
2.	5.	1	USHLER, GERALD J & TRACY LYN	0.00	696.60 0.88- Per Diem Interest:	579.62 1.50 0.00	116.10 116.10
2.	7.	1	SILVER VENTURES REALTY LLC	0.00	1,145.52 0.00 Per Diem Interest:	954.60 0.00 0.00	190.92 190.92
2.	10.	2	RODGERS, TIMOTHY J JR ET ALS	0.00	5,350.92 0.00 Per Diem Interest:	4,459.10 0.00 0.00	891.82 891.82
2.	12.	2	OPPERMAN, KEITH W. & AVIS LOUISE	0.00	6,238.44 0.00 Per Diem Interest:	5,198.70 32.48 0.00	1,039.74 1,039.74
2.	13.	2	FROST, JAMES B JR & PATRICIA	0.00	16,069.92 0.00 Per Diem Interest:	13,391.60 0.00 0.00	2,678.32 2,678.32
2.	14.	2	THALER, TAMMY & IVAN	0.00	9,055.80 0.00 Per Diem Interest:	7,546.50 0.00 0.00	1,509.30 1,509.30
2.	16.	2	LUPCHINSKY, JULIE E	0.00	8,385.00 0.00 Per Diem Interest:	6,987.50 0.00 0.00	1,397.50 1,397.50
2.	17.	2	KEA ENTERPRISES LLC	0.00	7,074.36 0.00 Per Diem Interest:	5,892.20 30.43 0.00	1,182.16 1,182.16
2.	17.01	2	BUTLER, KATHLEEN & KENNETH JR	0.00	5,706.96 0.00 Per Diem Interest:	4,755.80 0.00 0.00	951.16 951.16
2.	18.	1	BUGANSKI, PATRICIA A	0.00	3,157.92 0.00 Per Diem Interest:	2,631.60 0.00 0.00	526.32 526.32
2.	19.	2	MEAD, BRUCE W SR & LENNIE S	0.00	4,083.24 0.00 Per Diem Interest:	3,402.70 0.00 0.00	680.54 680.54
2.	20.		GILES, KATHLEEN & THERESA LEONARD		12,327.24	10,272.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,054.54
					Per Diem Interest:	0.00	2,054.54
2.	20.01	2	BUGANSKI, PATRICIA A.	0.00	9,824.64 445.37-	7,741.83 0.00	1,637.44
					Per Diem Interest:	0.00	1,637.44
2.	21.	1	STOWE, JOHN	0.00	2,089.80 0.00	1,394.92 25.50	694.88
					Per Diem Interest:	1.39	696.27
2.	21.01	2	STOWE, JOHN & CONNIE M CHANN	0.00	7,311.72 0.00	6,093.48 18.03	1,218.24
					Per Diem Interest:	0.00	1,218.24
2.	22.	3B	SMITH, RALPH & K ANN	0.00	335.40 0.00	279.50 0.00	55.90
					Per Diem Interest:	0.00	55.90
2.	24.	2	HENDERSON HANNAH L REVOCABLE TRUST	0.00	5,858.28 1,515.03-	3,690.60 0.00	652.65
					Per Diem Interest:	0.00	652.65
2.	25.	2	PHILLIPS, LILA	0.00	4,425.48 234.40-	3,471.30 0.00	719.78
					Per Diem Interest:	0.00	719.78
2.	27.	2	FORD, DARRELL	0.00	5,552.16 304.07-	4,322.73 0.00	925.36
					Per Diem Interest:	0.00	925.36
2.	28.	2	FORD, MILDRED	0.00	6,140.40 0.00	5,117.00 0.00	1,023.40
					Per Diem Interest:	0.00	1,023.40
2.	29.	2	FORD, MILDRED	0.00	4,922.64 0.00	4,102.20 0.00	820.44
					Per Diem Interest:	0.00	820.44
2.	32.	2	KUKAL, CAROL A	0.00	10,402.56 0.00	8,668.80 0.00	1,733.76
					Per Diem Interest:	0.00	1,733.76
2.	33.	2	HOY, JENNIFER & WENDLING, KYLE	0.00	6,150.72 0.00	5,125.60 0.00	1,025.12
					Per Diem Interest:	0.00	1,025.12
2.	34.	2	MORALES, ANTONIO & MARIA	0.00	6,656.40 0.00	5,547.00 2.90	1,109.40
					Per Diem Interest:	0.00	1,109.40
2.	37.	3A	JONES, PAMELA L & WILLIAM A JR	0.00	8,890.68 316.67-	7,092.23 0.00	1,481.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,481.78
2.	37.	-QFARM- 3B	JONES, PAMELA & WILLIAM JR	0.00	61.92 0.00	51.60 0.00	10.32
				Per Diem Interest:		0.00	10.32
2.	38.	2	LADUE, AUGUSTUS	0.00	9,257.04 253.49-	7,460.71 0.00	1,542.84
				Per Diem Interest:		0.00	1,542.84
2.	39.	2	DEGLAVINA, ALEX & EARLEEN	0.00	11,162.76 656.89-	8,645.41 0.00	1,860.46
				Per Diem Interest:		0.00	1,860.46
2.	40.	2	STANKIEWICZ, MICHELLE	0.00	7,466.52 404.40-	5,817.70 0.00	1,244.42
				Per Diem Interest:		0.00	1,244.42
2.	41.	2	SZUMOWSKI, CHESTER & BEVERLY	0.00	8,087.40 438.46-	6,301.04 0.00	1,347.90
				Per Diem Interest:		0.00	1,347.90
2.	42.	2	ROWE, BRIAN & MARGERY	0.00	11,223.00 0.00	9,352.50 0.00	1,870.50
				Per Diem Interest:		0.00	1,870.50
2.	43.	2	JOST, NIKKI DENISE	0.00	6,326.16 0.00	5,271.80 0.00	1,054.36
				Per Diem Interest:		0.00	1,054.36
2.	44.	2	SPROUSE, BRIDGET D	0.00	5,598.60 0.00	4,665.50 0.00	933.10
				Per Diem Interest:		0.00	933.10
2.	45.	2	RUSKE, CHRISTOPHER & BETH	0.00	8,988.72 0.00	7,490.60 0.00	1,498.12
				Per Diem Interest:		0.00	1,498.12
2.	46.	2	SOTOMAYOR, ELIZABED & ARAMES	0.00	9,117.72 0.00	7,598.10 0.00	1,519.62
				Per Diem Interest:		0.00	1,519.62
2.	46.01	2	NARDI, ANTHONY	0.00	9,664.68 0.00	8,053.90 5.27	1,610.78
				Per Diem Interest:		0.00	1,610.78
2.	47.	2	SOTO, JUAN Y	0.00	8,256.00 0.00	5,504.00 172.62	2,752.00
				Per Diem Interest:		5.50	2,757.50
2.	47.01	1	MOORE, THOMAS & KATHERINE	0.00	2,363.28 0.00	1,969.40 0.00	393.88
				Per Diem Interest:		0.00	393.88

CITY OF MILLVILLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	47.02	2	MAZUR, GERALD JR & MICHELLE	0.00	11,890.32 0.00	9,908.60 0.00	1,981.72
					Per Diem Interest:	0.00	1,981.72
2.	48.	2	COPPER, GLADYS % C RIENDEAU, EXEC	0.00	3,730.68 20.00	0.00 0.00	3,750.68
					Per Diem Interest:	180.08	3,930.76
2.	49.	2	ELBADAWY, ATTIA	0.00	3,771.96 0.00	2,514.64 25.61	1,257.32
					Per Diem Interest:	2.51	1,259.83
2.	49.01	2	BOYD, JOSEPH S & TRACY L	0.00	8,421.12 0.00	7,017.60 0.00	1,403.52
					Per Diem Interest:	0.00	1,403.52
2.	49.02	2	HESS, THOMAS JR & RENE	0.00	7,394.28 0.00	6,161.90 0.00	1,232.38
					Per Diem Interest:	0.00	1,232.38
2.	50.	2	GARGON, JOSEPH P JR	0.00	6,400.08 396.05-	5,110.38 0.00	893.65
					Per Diem Interest:	0.00	893.65
2.	51.	2	BYKUC, WIESLAW	0.00	6,264.24 348.44-	3,827.72 70.71	2,088.08
					Per Diem Interest:	4.18	2,092.26
2.	51.01	2	LIMBECK, KENNETH E	0.00	8,462.40 0.00	7,052.00 0.00	1,410.40
					Per Diem Interest:	0.00	1,410.40
2.	51.02	2	BAUM, TIMOTHY J & SWAN, CYNTHIA L	0.00	8,622.36 0.00	7,185.30 0.00	1,437.06
					Per Diem Interest:	0.00	1,437.06
3.	2.	2	KUDLA, NYKOLA % JUDLA, ALYCE	0.00	8,039.28 413.16-	6,286.24 0.00	1,339.88
					Per Diem Interest:	0.00	1,339.88
3.	3.	1	KUDLA, NYKOLA & ALYCE	0.00	2,089.80 0.00	1,741.50 0.00	348.30
					Per Diem Interest:	0.00	348.30
3.	4.	2	KUJDYCH, IVAN & NINA	0.00	3,864.84 0.00	3,222.36 12.88	642.48
					Per Diem Interest:	0.00	642.48
3.	5.01	2	PETTIT, HENRY JR & TRACI	0.00	13,395.36 0.00	11,162.80 0.00	2,232.56
					Per Diem Interest:	0.00	2,232.56
3.	5.02		PEACHEY, WILLIAM B		11,481.00	9,567.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,913.50
					Per Diem Interest:	0.00	1,913.50
3.	5.03	2	DONDERO, JAMES R & SHARON L	0.00	10,268.40	8,557.00	1,711.40
					Per Diem Interest:	0.00	1,711.40
3.	5.04	2	SHAW, ANTHONY W & KANDISE L	0.00	11,336.52	7,557.68	3,778.84
					Per Diem Interest:	9.50	3,788.34
3.	5.05	2	ANDERSON, KATHERINE A	0.00	4,169.28	0.00	4,021.85
					Per Diem Interest:	195.10	4,216.95
3.	5.06	2	PEREZ, ALEJANDRA & EDUARDO	0.00	8,864.88	5,910.06	2,954.82
					Per Diem Interest:	5.91	2,960.73
3.	7.	2	HITCHNER, JANICE & RALPH	0.00	3,126.96	793.51	2,333.45
					Per Diem Interest:	63.43	2,396.88
3.	9.	2	SCHILLER, ARNOLD L	0.00	12,239.52	10,199.60	2,039.92
					Per Diem Interest:	0.00	2,039.92
3.	10.	1	LATTANZI, MARK & DAWN	0.00	1,702.80	1,419.00	283.80
					Per Diem Interest:	0.00	283.80
3.	11.	2	ANDRUS, JAMES	0.00	6,065.75	5,095.50	1,019.10
					Per Diem Interest:	0.00	1,019.10
3.	11.01	2	BUTCHER, SCOTT P. & BARBARA M.	0.00	10,784.40	8,987.00	1,797.40
					Per Diem Interest:	0.00	1,797.40
3.	11.02	2	LATTANZI, MARK A SR & DAWN	0.00	14,597.64	12,164.70	2,432.94
					Per Diem Interest:	0.00	2,432.94
3.	12.	2	PLOWMAN, CAROLE & JOSEPH J SR	0.00	11,083.68	9,236.40	1,847.28
					Per Diem Interest:	0.00	1,847.28
3.	13.	2	CASTRO, MARCOS C & JILL E	0.00	7,961.88	6,634.90	1,326.98
					Per Diem Interest:	0.00	1,326.98
3.	14.	2	HENNIS, GREGORY & DELISE	0.00	6,864.48	5,390.87	1,444.08
					Per Diem Interest:	0.00	1,444.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,144.08
3.	16.	2	BURKHART, CHARLES & MARLENE	0.00	6,625.44 0.00	5,521.20 3.17	1,104.24
				Per Diem Interest:		0.00	1,104.24
3.	17.	2	GWAZDACZ, FRANK & PRISCILLA	0.00	5,927.04 315.68-	4,623.52 0.00	987.84
				Per Diem Interest:		0.00	987.84
3.	20.	2	SACHARNOSKI, FLORENCE	0.00	5,930.52 370.33-	4,571.77 0.00	988.42
				Per Diem Interest:		0.00	988.42
3.	21.	2	DEPASQUALE, KAREN	0.00	6,506.76 0.00	5,422.30 0.00	1,084.46
				Per Diem Interest:		0.00	1,084.46
3.	22.	2	HEWITT, JOHN	0.00	6,326.16 0.00	5,271.80 0.00	1,054.36
				Per Diem Interest:		0.00	1,054.36
3.	23.	2	CECERO, WAYNE J	0.00	5,247.72 287.40-	3,211.08 0.00	1,749.24
				Per Diem Interest:		3.50	1,752.74
3.	24.	2	HOFFMAN, F DALE	0.00	6,904.08 428.11-	5,325.29 0.00	1,150.68
				Per Diem Interest:		0.00	1,150.68
3.	25.	1	HOFFMAN, F DALE	0.00	2,167.20 0.00	1,806.00 0.00	361.20
				Per Diem Interest:		0.00	361.20
3.	26.	2	HOFFMAN, ROSS E	0.00	5,670.84 0.00	4,725.70 0.00	945.14
				Per Diem Interest:		0.00	945.14
3.	27.	3A	GWAZDACZ, PRISCILLA	0.00	2,084.64 0.00	1,737.20 0.00	347.44
				Per Diem Interest:		0.00	347.44
3.	27.	-QFARM- - 3B	GWAZDACZ, PRISCILLA	0.00	361.20 0.00	301.00 0.00	60.20
				Per Diem Interest:		0.00	60.20
3.	28.	2	FIALHO, RACHELLE	0.00	3,560.40 0.00	2,967.00 0.00	593.40
				Per Diem Interest:		0.00	593.40
3.	29.	2	HEE, HOWARD & ROBIN	0.00	6,408.72 0.00	5,340.60 0.00	1,068.12
				Per Diem Interest:		0.00	1,068.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	30.	2	BRADFORD, EARL F JR	0.00	4,659.48 257.35- Per Diem Interest:	3,625.55 2.17 0.00	776.58 776.58
3.	31.	2	BOBRYK, PETER	0.00	6,424.20 0.00 Per Diem Interest:	5,353.50 12.01 0.00	1,070.70 1,070.70
3.	33.	2	HAMILTON, JOHN W & BRIDGET B	0.00	5,239.08 332.46- Per Diem Interest:	4,033.44 0.00 0.00	873.18 873.18
3.	34.	2	LIQUID ENDEAVORS LLC	0.00	7,807.08 0.03- Per Diem Interest:	6,505.87 0.00 0.00	1,301.18 1,301.18
3.	35.	2	KING, CYNTHIA	0.00	5,980.44 0.00 Per Diem Interest:	4,983.70 0.00 0.00	996.74 996.74
3.	36.	2	RISDON-FRIEBEL, CHAD	0.00	4,489.20 116.92 Per Diem Interest:	3,271.40 0.00 2.67	1,334.72 1,337.39
3.	37.	2	NATIONSTAR MORTGAGE LLC	0.00	8,503.68 304.01- Per Diem Interest:	6,782.39 0.00 0.00	1,417.28 1,417.28
3.	38.	2	SEITZ, ADAM	0.00	5,701.80 0.00 Per Diem Interest:	4,751.50 0.00 0.00	950.30 950.30
3.	39.	2	CAIN, JESSELYNE N & CAIN, DEREK	0.00	7,460.00 2,710.36 Per Diem Interest:	8,475.30 0.00 0.00	1,695.06 1,695.06
3.	40.	2	PORRECA, PAUL R JR	0.00	3,581.04 0.00 Per Diem Interest:	2,984.20 11.29 0.00	596.84 596.84
3.	41.	2	WILLIAMS, DONALD & SUSAN	0.00	4,411.80 0.00 Per Diem Interest:	2,941.20 2.00 2.94	1,470.60 1,473.54
3.	43.	2	SANFILIPPO, LAWRENCE E. JR.& RONALD	0.00	5,428.32 0.00 Per Diem Interest:	3,916.27 14.35 0.67	1,512.05 1,512.72
3.	45.	2	HUTTON, ELMER GLENDON	0.00	5,051.64 276.66- Per Diem Interest:	3,933.04 0.00 0.00	841.94 841.94
3.	46.		BRANDT, WAYNE		1,269.36	1,057.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	211.56
					Per Diem Interest:	0.00	211.56
3.	47.	2	REED, ROBERT W	0.00	6,171.36	5,142.80	1,028.56
					Per Diem Interest:	0.00	1,028.56
3.	48.	2	CAMPBELL, MANDY C	0.00	5,970.12	4,975.10	995.02
					Per Diem Interest:	0.00	995.02
3.	49.	2	SKINNER, OZELLA	0.00	4,437.60	3,535.90	739.60
					Per Diem Interest:	0.00	739.60
3.	50.	2	SMITH, MARY J	0.00	5,211.60	4,343.00	868.60
					Per Diem Interest:	0.00	868.60
3.	51.	2	HAGAN, EARNEST JR	0.00	3,410.76	2,273.84	1,136.92
					Per Diem Interest:	2.27	1,139.19
3.	54.	3A	WENGER, JAMES & BARBARA J	0.00	6,362.28	5,308.81	1,053.47
					Per Diem Interest:	0.00	1,053.47
3.	54.	-QFARM- - 3B	WENGER, JAMES & BARBARA J	0.00	8,080.56	6,737.87	1,342.69
					Per Diem Interest:	0.00	1,342.69
3.	56.	4B	2702 WEST MAIN STREET LLC	0.00	11,986.68	7,991.12	3,995.56
					Per Diem Interest:	1.00	3,996.56
3.	60.	2	KUKAL, ANTHONY & BOBBI JO	0.00	10,784.40	8,645.83	1,797.40
					Per Diem Interest:	0.00	1,797.40
3.	61.	2	PLOUCHER, STEVEN & KATHY JO	0.00	8,735.88	7,279.90	1,455.98
					Per Diem Interest:	0.00	1,455.98
3.	63.	2	JONES, SARA	0.00	6,971.16	5,809.30	1,161.86
					Per Diem Interest:	0.00	1,161.86
3.	64.	2	PLOWMAN, PHILLIP & MIRANDA	0.00	8,168.28	6,806.90	1,361.38
					Per Diem Interest:	0.00	1,361.38
3.	65.	2	JOHNSON, JOHN P	0.00	6,099.12	4,698.57	1,016.52
					Per Diem Interest:	0.00	1,016.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,016.52
3.	66.	2	LOVELL, NICOLE	0.00	5,608.92 307.18-	4,366.92 0.00	934.82
					Per Diem Interest:	0.00	934.82
3.	67.	2	ERRICKSON, JACALYN	0.00	5,392.20 345.31-	4,148.19 0.00	898.70
					Per Diem Interest:	0.00	898.70
3.	69.	2	GUINTA, CATHERINE M	0.00	4,062.60 0.00	92.68 0.00	3,969.92
					Per Diem Interest:	201.15	4,171.07
3.	70.	2	STINGER-FARRELL, DENISE M	0.00	9,685.32 1,580.90	9,652.00 0.00	1,614.22
					Per Diem Interest:	0.00	1,614.22
5.	2.	2	MYERS, WILLIAM P & CAROL A	0.00	7,631.64 0.00	6,359.70 0.00	1,271.94
					Per Diem Interest:	0.00	1,271.94
5.	4.	3A	BRAGO, DEAN S	0.00	5,221.92 0.00	4,351.60 0.00	870.32
					Per Diem Interest:	0.00	870.32
5.	4.	-QFARM- 3B	BRAGO, DEAN S	0.00	768.84 0.00	640.70 0.00	128.14
					Per Diem Interest:	0.00	128.14
5.	6.	2	LAZOS, GEORGE & SHEILA	0.00	8,348.88 0.00	5,565.92 55.71	2,782.96
					Per Diem Interest:	5.57	2,788.53
6.	2.	3A	KENELIA, NAOMI	0.00	7,074.36 482.68-	5,412.62 8.51	1,179.06
					Per Diem Interest:	0.00	1,179.06
6.	2.	-QFARM- 3B	KENELIA, NAOMI	0.00	221.88 0.00	184.90 0.30	36.98
					Per Diem Interest:	0.00	36.98
6.	4.	2	OLIVIO, RICHARD T & FYAN, CAROL R	0.00	17,167.32 1,351.92-	13,179.50 0.00	2,635.90
					Per Diem Interest:	0.00	2,635.90
7.	2.	1	HARRELL, STEVEN D	0.00	2,765.76 0.00	2,304.80 93.59	460.96
					Per Diem Interest:	0.00	460.96
10.	1.	1	OLIVIO, RICHARD T & FYAN, CAROL R	0.00	2,853.48 1.84-	2,376.06 0.12	475.58
					Per Diem Interest:	0.00	475.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11.	3.	1	D'ALESSANDRO, CHRISTINA & SETH	0.00	1,806.00 0.00	1,505.00 0.00	301.00
					Per Diem Interest:	0.00	301.00
11.	5.	1	HALEY, KERI-ANN & SCOTT	0.00	903.00 0.00	752.50 0.00	150.50
					Per Diem Interest:	0.00	150.50
12.	1.	1	SKOVENSKY, IAN	0.00	980.40 0.00	653.60 9.73	326.80
					Per Diem Interest:	0.65	327.45
12.	2.	1	ANDREWS, MICHELLE L	0.00	1,083.60 0.00	903.00 0.00	180.60
					Per Diem Interest:	0.00	180.60
12.	4.	1	SMITH,CAROL L	0.00	1,568.64 0.00	1,307.20 0.00	261.44
					Per Diem Interest:	0.00	261.44
12.	5.	1	GOODWIN, CHRISTINA K	0.00	2,332.32 0.00	1,943.60 0.00	388.72
					Per Diem Interest:	0.00	388.72
12.	6.	1	ROMANIK, TIMOTHY J	0.00	624.36 0.00	520.30 1.20	104.06
					Per Diem Interest:	0.00	104.06
12.	7.	1	DAVIS, ALFRED & LINDA	0.00	903.00 602.00-	0.00 0.00	301.00
					Per Diem Interest:	0.60	301.60
12.	8.	1	EMBERGER, WILLIAM R & LISA A	0.00	1,264.20 0.00	1,053.50 1.10	210.70
					Per Diem Interest:	0.00	210.70
12.	9.	1	ROMANIK, TIMOTHY J & CANDY L	0.00	675.96 0.00	563.01 1.37	112.95
					Per Diem Interest:	0.00	112.95
13.	2.	1	HANSON, JANET	0.00	528.00 0.00	352.00 0.00	176.00
					Per Diem Interest:	0.35	176.35
13.	3.	1	DUPNOCK, JUNE	0.00	2,167.20 0.00	1,445.71 9.29	721.49
					Per Diem Interest:	1.44	722.93
14.	4.	3A	SMITH, JOHN & BRENDA	0.00	6,694.20 352.81-	5,225.69 0.00	1,115.70
					Per Diem Interest:	0.00	1,115.70
14.	4.	-QFARM-	SMITH, JOHN & BRENDA		56.76	47.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.19	9.46
					Per Diem Interest:	0.00	9.46
14.	5.	2	SPINELLI, ELIZABETH A	0.00	9,040.32 330.24-	7,203.36 0.00	1,506.72
					Per Diem Interest:	0.00	1,506.72
14.	6.	2	LLOYD, BRIAN & ROXANNE	0.00	10,578.00 0.00	6,922.21 93.40	3,655.79
					Per Diem Interest:	9.42	3,665.21
14.	7.	2	OLIVER, STEVEN A & MARIA E	0.00	12,120.84 0.00	10,100.70 0.00	2,020.14
					Per Diem Interest:	0.00	2,020.14
15.	1.	2	HICKMAN, FREDERICK III & DONNA F	0.00	8,606.88 0.00	7,172.40 0.00	1,434.48
					Per Diem Interest:	0.00	1,434.48
15.	2.	2	TESTA, PAUL	0.00	11,455.20 0.00	9,546.00 0.00	1,909.20
					Per Diem Interest:	0.00	1,909.20
15.	3.	2	FERRINO, STANLEY & MARYJANE	0.00	5,598.60 0.00	4,665.50 0.00	933.10
					Per Diem Interest:	0.00	933.10
15.	3.01	2	SCULL, CHARLES L. & SHERYL	0.00	13,101.24 544.74-	10,372.96 0.00	2,183.54
					Per Diem Interest:	0.00	2,183.54
15.	4.	2	SIMPSON, CAROL	0.00	6,028.56 325.70-	4,698.10 0.00	1,004.76
					Per Diem Interest:	0.00	1,004.76
15.	5.	3A	ROMANIK, PAUL D & RAE E	0.00	5,841.12 0.00	4,867.60 0.00	973.52
					Per Diem Interest:	0.00	973.52
15.	5.	-QFARM- - 3B	ROMANIK, PAUL D & RAE E	0.00	546.96 0.00	455.80 0.00	91.16
					Per Diem Interest:	0.00	91.16
15.	6.	2	D'ALESSANDRO, CHRISTINA & SETH	0.00	11,486.16 0.00	9,571.80 0.00	1,914.36
					Per Diem Interest:	0.00	1,914.36
15.	7.	2	HALEY, KERI-ANN & SCOTT	0.00	7,187.88 0.00	5,989.90 0.00	1,197.98
					Per Diem Interest:	0.00	1,197.98
16.	1.	2	SKOVENSKY, IAN	0.00	9,109.46 261.10	7,808.80 0.00	1,561.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,561.76
16.	2.	2	ANDREWS, MICHELLE L	0.00	6,336.48 0.00	5,280.40 0.00	1,056.08
					Per Diem Interest:	0.00	1,056.08
16.	3.	2	BLEDSON, PAMELA & GORDON GARLICK JR	0.00	10,965.00 0.00	9,137.50 0.00	1,827.50
					Per Diem Interest:	0.00	1,827.50
16.	4.	2	CUEVAS, LUCIANA	0.00	6,460.32 0.00	5,383.60 0.00	1,076.72
					Per Diem Interest:	0.00	1,076.72
16.	5.	2	SMITH, CAROL L	0.00	15,930.60 0.00	13,275.50 0.00	2,655.10
					Per Diem Interest:	0.00	2,655.10
16.	6.	2	GOODWIN, CHRISTINA K	0.00	3,787.44 0.00	3,156.20 0.00	631.24
					Per Diem Interest:	0.00	631.24
16.	7.	2	STADNICK, WILLIAM III	0.00	9,509.88 0.00	7,924.90 0.00	1,584.98
					Per Diem Interest:	0.00	1,584.98
16.	8.	2	DAVIS, ALFRED & LINDA	0.00	14,902.08 0.00	12,418.40 0.00	2,483.68
					Per Diem Interest:	0.00	2,483.68
16.	9.	2	EMBERGER, WILLIAM R & LISA A	0.00	11,161.08 0.00	9,300.90 0.00	1,860.18
					Per Diem Interest:	0.00	1,860.18
16.	10.	2	SHROPSHIRE, PATRICK & JENNIFER	0.00	9,850.44 0.00	8,208.70 0.00	1,641.74
					Per Diem Interest:	0.00	1,641.74
16.	10.01	2	ROMANIK, TIMOTHY J & CANDY L	0.00	9,592.44 515.11-	7,478.59 0.00	1,598.74
					Per Diem Interest:	0.00	1,598.74
17.	1.	2	SEMIENIUK, NICHOLAS & DONNA	0.00	8,018.64 0.00	6,682.20 22.57	1,336.44
					Per Diem Interest:	0.00	1,336.44
17.	3.	2	MOREN, BARBARA A	0.00	6,372.60 378.68-	4,931.82 0.00	1,062.10
					Per Diem Interest:	0.00	1,062.10
17.	3.01	1	MOREN, CHARLES & ASAMI	0.00	2,167.20 0.00	1,806.00 0.00	361.20
					Per Diem Interest:	0.00	361.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
17.	4.	2	BURGESS, LINDA G	0.00	8,139.00 441.29- Per Diem Interest:	6,341.21 0.00 0.00	1,356.50 1,356.50
17.	6.	2	DUPNOCK, JUNE	0.00	12,229.20 669.76- Per Diem Interest:	7,483.04 36.02 10.84	4,076.40 4,087.24
17.	8.	2	DUPNOCK, STEPHEN&NATALIE%MARY BETH	0.00	11,517.12 0.00 Per Diem Interest:	8,528.08 35.17 4.28	2,989.04 2,993.32
17.	13.	2	NATIONSTAR MORTGAGE LLC	0.00	4,793.64 0.00 Per Diem Interest:	3,994.70 0.00 0.00	798.94 798.94
18.	2.	3A	WAWA INC	0.00	19,571.88 0.00 Per Diem Interest:	16,309.90 0.00 0.00	3,261.98 3,261.98
18.	2.	-QFARM- - 3B	WAWA INC	0.00	2,874.12 0.00 Per Diem Interest:	2,395.10 0.00 0.00	479.02 479.02
18.	2.01	2	WRIGHT, LISA A ETALS%R WOOD JR	0.00	11,284.92 0.00 Per Diem Interest:	9,404.10 0.00 0.00	1,880.82 1,880.82
18.	5.	2	HUBBARD, BESSIE	0.00	5,832.48 0.00 Per Diem Interest:	3,888.32 16.68 3.89	1,944.16 1,948.05
18.	6.	1	THE RESERVE AT UNION LAKE LLC	0.00	49,665.00 0.00 Per Diem Interest:	41,387.50 0.00 0.00	8,277.50 8,277.50
18.	7.	4A	GRAN PRIX PRTNRS LP%FAIRFIELD INN	0.00	360,920.18 25,520.18- Per Diem Interest:	279,500.00 2,253.20 0.00	55,900.00 55,900.00
19.	2.	1	6TH GLOUCESTER LLC	0.00	8,508.84 0.00 Per Diem Interest:	7,090.70 0.00 0.00	1,418.14 1,418.14
20.	1.	1	SOUTH JERSEY HEALTH SYSTEMS INC	0.00	3,457.20 0.00 Per Diem Interest:	2,881.00 0.00 0.00	576.20 576.20
21.	1.	2	GORGIO, JOHN	0.00	9,984.60 348.33- Per Diem Interest:	7,972.17 0.00 0.00	1,664.10 1,664.10
21.	1.01		LEE, CHRIS & DONNA		10,547.04	8,789.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	35.99	1,757.84
					Per Diem Interest:	0.00	1,757.84
21.	1.02	2	LILLIA, LINDA A & WILLIAM J	0.00	15,325.20	12,771.00	2,554.20
					Per Diem Interest:	0.00	2,554.20
21.	1.03	1	GORGIO, JOHN D JR & DEVIN T	0.00	2,089.80	1,741.50	348.30
					Per Diem Interest:	0.00	348.30
21.	2.	2	ATKINSON, CRAIG & PATRICIA	0.00	10,608.96	8,840.80	1,768.16
					Per Diem Interest:	0.00	1,768.16
21.	2.01	2	SHANNON, JAMES & LESLIE	0.00	10,970.16	9,141.80	1,828.36
					Per Diem Interest:	0.00	1,828.36
21.	3.	1	RIESEBECK, DIANE	0.00	3,673.92	3,061.60	612.32
					Per Diem Interest:	0.00	612.32
21.	3.01	2	CHESEBRO, RUSSELL	0.00	12,060.60	10,050.50	2,010.10
					Per Diem Interest:	0.00	2,010.10
21.	3.02	2	RIESEBECK, DIANE	0.00	8,252.52	6,429.60	1,822.92
					447.50-	0.00	1,375.42
					Per Diem Interest:	0.00	1,375.42
21.	3.03	1	RIESEBECK, DIANE	0.00	1,986.60	1,655.50	331.10
					Per Diem Interest:	0.00	331.10
21.	4.	2	TONETTA, CHRISTINE & TERRY V BAYS	0.00	9,458.28	7,881.90	1,576.38
					Per Diem Interest:	0.00	1,576.38
21.	5.	2	PARSONS, STEVEN B. & BETH A. FERUS	0.00	11,935.08	9,292.25	2,642.83
					653.65-	0.00	2,089.18
					Per Diem Interest:	0.00	2,089.18
21.	6.	2	DUNKEL, EVERETT & BEVINNIE	0.00	9,664.68	8,053.90	1,610.78
					Per Diem Interest:	0.00	1,610.78
21.	7.	2	BURKEY, RAYMOND THOMAS JR	0.00	13,431.48	11,192.90	2,238.58
					Per Diem Interest:	0.00	2,238.58
21.	8.	2	OMAHNE, DOUGLAS	0.00	7,652.28	5,957.81	1,694.47
					419.09-	0.00	1,275.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,275.38
21.	9.	2	MASILOTTI, BRYAN R	0.00	9,060.96 0.00	7,550.80 0.00	1,510.16
					Per Diem Interest:	0.00	1,510.16
21.	9.01	2	OSBORNE, GEORGE C & CHRYL	0.00	9,375.72 0.00	7,813.10 0.00	1,562.62
					Per Diem Interest:	0.00	1,562.62
21.	10.	2	HARVEY, MICHAEL W & RONALD HARVEY	0.00	8,999.04 0.00	7,499.20 0.00	1,499.84
					Per Diem Interest:	0.00	1,499.84
21.	10.01	2	GUZMAN, MICHAEL%GUZMAN, MIGUEL&KATH	0.00	7,815.20 154.82-	6,348.02 0.00	1,312.36
					Per Diem Interest:	0.00	1,312.36
21.	11.	2	BERNHARDT, EDWARD T JR & PATRICIA	0.00	13,307.64 0.00	11,089.70 0.00	2,217.94
					Per Diem Interest:	0.00	2,217.94
21.	12.02	3A	SHAPIRO, GREGORY M & PAMELA A	0.00	11,780.28 0.00	9,816.90 0.00	1,963.38
					Per Diem Interest:	0.00	1,963.38
21.	13.	3A	DELVICARIO, CARMINE & SANDRA	0.00	6,068.16 604.30	5,554.46 0.00	1,118.00
					Per Diem Interest:	0.00	1,118.00
21.	13.	-QFARM- - 3B	DELVICARIO, CARMINE & SANDRA	0.00	712.08 0.00	593.40 0.00	118.68
					Per Diem Interest:	0.00	118.68
21.	14.01	2	BENESKI, DAVID	0.00	7,602.36 398.33-	5,936.97 0.00	1,267.06
					Per Diem Interest:	0.00	1,267.06
21.	14.02	2	GARRISON, HAROLD & KATHRYN COURTER	0.00	9,432.48 0.00	7,860.40 0.00	1,572.08
					Per Diem Interest:	0.00	1,572.08
21.	14.03	2	RYAN, JOHN C & RENEE L	0.00	9,592.44 0.00	7,993.70 0.00	1,598.74
					Per Diem Interest:	0.00	1,598.74
21.	14.04	2	COFFMAN, JOHN L & STEPHANIE A	0.00	10,536.72 0.00	8,780.60 0.00	1,756.12
					Per Diem Interest:	0.00	1,756.12
21.	15.	2	DELVICARIO, CARMINE	0.00	8,297.28 0.00	6,914.40 0.00	1,382.88
					Per Diem Interest:	0.00	1,382.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21.	16.	2	GAUDELLI, ANGELO	0.00	9,757.56 0.00	8,131.30 0.00	1,626.26
					Per Diem Interest:	0.00	1,626.26
21.	17.	3A	PORRECA, PAUL R JR	0.00	4,019.64 0.00	3,349.70 12.67	669.94
					Per Diem Interest:	0.00	669.94
21.	17.	-QFARM- - 3B	PORRECA, PAUL R JR	0.00	1,965.96 0.00	1,638.30 6.19	327.66
					Per Diem Interest:	0.00	327.66
21.	17.01	2	COLON, MICHAEL	0.00	10,691.52 0.00	8,909.60 0.00	1,781.92
					Per Diem Interest:	0.00	1,781.92
21.	17.02	2	KAWAJIRI, CRAIG	0.00	7,332.36 0.00	6,110.30 3.72	1,222.06
					Per Diem Interest:	0.00	1,222.06
21.	17.03	2	MCWHORTER, CLIFFORD D & AMANDA N	0.00	9,060.96 0.00	7,550.80 0.00	1,510.16
					Per Diem Interest:	0.00	1,510.16
21.	17.04	2	BOWKER, HARRY C. JR. & KATHLEEN A.	0.00	10,129.08 0.00	8,440.90 0.00	1,688.18
					Per Diem Interest:	0.00	1,688.18
21.	17.05	2	GARDNER, JOHN B & SUSAN	0.00	8,901.00 0.00	7,417.50 0.00	1,483.50
					Per Diem Interest:	0.00	1,483.50
21.	19.	3A	WINNER, MEREDITH	0.00	8,116.68 0.00	6,763.90 15.17	1,352.78
					Per Diem Interest:	0.00	1,352.78
21.	19.	-QFARM- - 3B	WINNER, MEREDITH	0.00	196.08 0.00	163.40 0.37	32.68
					Per Diem Interest:	0.00	32.68
21.	20.	3A	PETTIT, WINFIELD & SUANNE J	0.00	18,452.16 0.00	15,376.80 0.00	3,075.36
					Per Diem Interest:	0.00	3,075.36
21.	20.	-QFARM- - 3B	PETTIT, WINFIELD & SUANNE J	0.00	87.72 0.00	73.10 0.00	14.62
					Per Diem Interest:	0.00	14.62
21.	20.01	1	DUSKI, LAWRENCE R. & TERRI A.	0.00	3,875.16 0.00	2,583.44 36.58	1,291.72
					Per Diem Interest:	2.58	1,294.30
21.	22.		NICKNAIR, KEITH & EFROSINIA		12,657.48	10,547.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,109.58
					Per Diem Interest:	0.00	2,109.58
21.	22.01	2	SMITH, DAVID R & SUSAN S	0.00	10,732.80	8,944.00	1,788.80
					Per Diem Interest:	0.00	1,788.80
21.	22.02	2	OLIVER, TODD & ELIZABETH	0.00	12,502.68	10,418.90	2,083.78
					Per Diem Interest:	0.00	2,083.78
21.	23.	2	PARKER, DEAN	0.00	11,475.84	9,563.20	1,912.64
					Per Diem Interest:	0.00	1,912.64
21.	23.01	2	SZYNAL, FRANCIS R. & LINDA A.	0.00	6,666.72	5,373.05	1,111.12
					182.55-	0.00	1,111.12
					Per Diem Interest:	0.00	1,111.12
21.	24.	3A	STUART, LAUREN E & MATTHEW J	0.00	10,278.72	8,565.60	1,713.12
					Per Diem Interest:	0.00	1,713.12
21.	24.	-QFARM- - 3B	STUART, LAUREN E & MATTHEW J	0.00	51.60	34.58	17.02
					Per Diem Interest:	0.50	17.05
						0.03	
21.	25.	2	STEWART, ALPHONSO & SHAWN	0.00	13,730.76	11,442.30	2,288.46
					Per Diem Interest:	0.00	2,288.46
21.	26.	2	HERDMAN, SAMUEL J SR & VICKI BORISCH	0.00	7,162.08	4,774.72	2,387.36
					Per Diem Interest:	0.00	2,392.13
						4.77	
21.	27.	2	ARTZBERGER, RAYMOND J. JR.	0.00	6,192.00	5,160.00	1,032.00
					Per Diem Interest:	0.00	1,032.00
21.	28.	2	PELECHATY, JOHN & ALICE	0.00	6,274.56	3,839.40	2,091.52
					343.64-	13.73	2,091.52
					Per Diem Interest:	4.18	2,095.70
21.	29.	2	REEVES, JR MAHLON E	0.00	11,610.00	9,675.00	1,935.00
					Per Diem Interest:	0.00	1,935.00
21.	29.01	2	SHEWLAKOW, REBECCA K	0.00	10,031.04	8,359.20	1,671.84
					Per Diem Interest:	0.00	1,671.84
21.	30.	2	GILBERT, HAROLD & ARLENE	0.00	5,149.68	4,291.40	858.28
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	858.28
21.	31.	2	PORTER, BRITTANY	0.00	6,341.64 0.00	5,284.70 0.00	1,056.94
					Per Diem Interest:	0.00	1,056.94
21.	33.	1	PANZNER, STACEY L	0.00	1,300.32 0.00	1,083.60 0.00	216.72
					Per Diem Interest:	0.00	216.72
21.	34.	2	PANZNER, STACEY L	0.00	5,552.16 0.00	4,626.80 0.00	925.36
					Per Diem Interest:	0.00	925.36
21.	36.	2	CAPORALE, DARRYL & LINDA	0.00	6,749.28 0.00	5,624.40 0.00	1,124.88
					Per Diem Interest:	0.00	1,124.88
21.	37.	2	MAYDA, HELEN	0.00	5,123.88 0.00	4,269.90 3.35	853.98
					Per Diem Interest:	0.00	853.98
21.	38.	3A	AMARANTO, ROBERT A & DEBORAH K D	0.00	10,774.08 0.00	8,978.40 0.00	1,795.68
					Per Diem Interest:	0.00	1,795.68
21.	38.	-QFARM- 3B	AMARANTO, ROBERT A & DEBORAH K D	0.00	185.76 0.00	154.80 0.00	30.96
					Per Diem Interest:	0.00	30.96
21.	38.01	4A	LUDWIG ENTERPRISES, LLC	0.00	37,219.08 0.00	31,015.90 0.00	6,203.18
					Per Diem Interest:	0.00	6,203.18
21.	38.01	-X- 15F	LUDWIG ENTERPRISES, LLC	0.00	0.00 6,880.00	5,507.00 0.00	1,373.00
					Per Diem Interest:	0.00	1,373.00
21.	46.	3A	PORRECA, PAUL R JR	0.00	3,121.80 0.00	2,601.50 9.83	520.30
					Per Diem Interest:	0.00	520.30
21.	46.	-QFARM- 3B	PORRECA, PAUL R JR	0.00	371.52 0.00	309.60 1.17	61.92
					Per Diem Interest:	0.00	61.92
21.	47.	2	2376 W MAIN ST LLC	0.00	4,432.44 0.00	3,693.70 0.00	738.74
					Per Diem Interest:	0.00	738.74
21.	48.	1	9 BETHEL ROAD LLC	0.00	1,434.48 0.00	1,195.40 0.00	239.08
					Per Diem Interest:	0.00	239.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
21.	49.	2	WILLIAMS, TIMOTHY WALTER	0.00	6,496.44 0.00	5,413.70 0.00	1,082.74
					Per Diem Interest:	0.00	1,082.74
21.	50.	2	MURRAY, LINDA M	0.00	6,207.48 0.00	5,172.90 0.00	1,034.58
					Per Diem Interest:	0.00	1,034.58
21.	51.	2	FAWCETT, LAWRENCE H & EILEEN	0.00	7,034.76 355.81-	5,506.49 0.00	1,172.46
					Per Diem Interest:	0.00	1,172.46
21.	52.	2	DANIS, GEORGE	0.00	8,556.96 481.11-	6,649.69 0.00	1,426.16
					Per Diem Interest:	0.00	1,426.16
21.	53.	2	O'DONNELL, LAWRENCE & GAYLENE	0.00	7,399.44 405.24-	5,760.96 0.00	1,233.24
					Per Diem Interest:	0.00	1,233.24
21.	54.	2	HURLEY, LISA M & MICHAEL G	0.00	8,034.12 0.00	6,695.10 0.00	1,339.02
					Per Diem Interest:	0.00	1,339.02
21.	55.	2	WILLIAMS, JACK C & AMY O	0.00	5,526.36 3.00-	4,602.30 0.00	921.06
					Per Diem Interest:	0.00	921.06
21.	58.	3B	TEDESCO, SALVATORE F	0.00	1,310.64 0.00	1,092.20 0.00	218.44
					Per Diem Interest:	0.00	218.44
21.	60.	2	ALMEN, HOWARD A	0.00	5,383.56 290.38-	4,195.92 0.00	897.26
					Per Diem Interest:	0.00	897.26
21.	61.	2	BARLAS, THOMAS R & CHRISTINA G	0.00	9,716.28 0.00	8,096.90 0.00	1,619.38
					Per Diem Interest:	0.00	1,619.38
21.	62.	1	HABERMAS, MARIA & HARALD	0.00	2,951.52 0.00	2,459.60 3.79	491.92
					Per Diem Interest:	0.00	491.92
21.	63.	2	HANSON, JAMES W & JAUNICE	0.00	6,388.08 0.00	5,323.40 0.00	1,064.68
					Per Diem Interest:	0.00	1,064.68
21.	64.	1	PORTNOY, MATTHEW	0.00	1,702.80 0.00	1,419.00 1.67	283.80
					Per Diem Interest:	0.00	283.80
21.	65.01		GREEN, JAMES E JR & KARRA W		8,741.04	7,284.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,456.84
					Per Diem Interest:	0.00	1,456.84
21.	65.02	2	REDDEN, CARISSA	0.00	5,913.36	4,927.80	985.56
					Per Diem Interest:	0.00	985.56
21.	66.	B01- 4A	- - TEDESCO, SALVATORE F	0.00	36.12	30.10	6.02
					Per Diem Interest:	0.00	6.02
21.	67.	2	MILLER, GERALD J	0.00	8,653.32	7,211.10	1,442.22
					Per Diem Interest:	0.00	1,442.22
21.	68.	2	GRIFFITHS, STEVEN ANDREW	0.00	6,161.04	5,134.20	1,026.84
					Per Diem Interest:	0.00	1,026.84
22.	1.	2	TOMLIN, ROBERT A & VICKY C	0.00	1,460.28	974.63	485.65
					Per Diem Interest:	0.97	486.62
22.	2.	2	BROWN, JASON J. & DAWN MICHELLE	0.00	4,659.48	3,113.15	1,546.33
					Per Diem Interest:	3.08	1,549.41
23.	1.	2	HOFFMAN, HARRY S & STEPHANIE H	0.00	4,184.76	3,487.30	697.46
					Per Diem Interest:	0.00	697.46
23.	2.	2	DEGREGORIO, DEANNA M	0.00	3,622.32	3,018.60	603.72
					Per Diem Interest:	0.00	603.72
23.	3.	1	HITCHNER, RALPH J & JANICE A	0.00	1,166.16	826.20	339.96
					Per Diem Interest:	0.58	340.54
23.	4.	2	HITCHNER, RALPH & JANICE	0.00	5,264.92	4,343.59	904.72
					Per Diem Interest:	0.00	904.72
23.	5.	2	POLHAMUS, MICHAEL G	0.00	3,503.64	2,919.70	583.94
					Per Diem Interest:	0.00	583.94
23.	6.	2	CUFF, CHESTER L JR	0.00	6,914.40	5,762.00	1,152.40
					Per Diem Interest:	0.00	1,152.40
23.	8.	2	PORRECA, PAUL R JR	0.00	3,497.92	2,416.60	483.32
					Per Diem Interest:	9.13	483.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	483.32
23.	10.	1	CUFF, CHESTER L JR	0.00	1,315.80 0.00	1,096.50 2.57	219.30
					Per Diem Interest:	0.00	219.30
23.	11.	2	CROSS, WILLIAM D	0.00	3,792.60 0.00	3,160.50 0.00	632.10
					Per Diem Interest:	0.00	632.10
23.	12.	2	US BANK TRUST	0.00	7,172.40 0.00	5,977.78 9.22	1,194.62
					Per Diem Interest:	0.00	1,194.62
24.	1.	2	PIERCE, NATALIE A	0.00	6,702.84 0.00	4,468.56 18.57	2,234.28
					Per Diem Interest:	4.47	2,238.75
24.	2.	2	PIERCE, CARL & NATALIE	0.00	6,993.48 0.00	4,347.95 73.46	2,645.53
					Per Diem Interest:	6.55	2,652.08
24.	5.	2	KISSOONDATH, SASHA R & MONTALVO, D	0.00	10,474.80 0.00	8,729.00 0.00	1,745.80
					Per Diem Interest:	0.00	1,745.80
24.	6.	2	MILBOURNE, KEVIN M & DANITA	0.00	8,643.00 0.00	5,762.00 23.34	2,881.00
					Per Diem Interest:	5.76	2,886.76
24.	9.	2	MILBOURNE, KEVIN & DANITA	0.00	10,072.32 0.00	6,720.55 92.75	3,351.77
					Per Diem Interest:	7.56	3,359.33
24.	10.	2	FEDERICI, ALBERT F & PATRICIA C	0.00	11,986.68 328.24-	9,660.66 0.00	1,997.78
					Per Diem Interest:	0.00	1,997.78
25.	2.	2	FRANCOIS, ROBERT	0.00	4,274.16 0.00	3,561.80 0.00	712.36
					Per Diem Interest:	0.00	712.36
25.	2.01	2	RIVIERA, ANTHONY J & ALTHEA M	0.00	8,833.92 489.74-	6,871.86 0.00	1,472.32
					Per Diem Interest:	0.00	1,472.32
25.	2.02	2	RIVIERA, ANTHONY J III & WANDA J	0.00	9,313.80 0.00	7,761.50 0.00	1,552.30
					Per Diem Interest:	0.00	1,552.30
26.	1.	2	DERELLA, JOSEPH J JR & SUSAN K	0.00	11,599.68 0.00	9,666.40 0.00	1,933.28
					Per Diem Interest:	0.00	1,933.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
26.	1.01	2	CERAMI, ROBERT & ANNETTE	0.00	10,361.28 0.00	6,907.52 63.73	3,453.76
					Per Diem Interest:	8.04	3,461.80
26.	3.	1	QUINN, JUDITH E	0.00	2,053.68 0.00	1,711.40 0.00	342.28
					Per Diem Interest:	0.00	342.28
26.	3.01	2	ADAMS, EDWARD & LAUREN	0.00	14,179.68 0.00	11,816.40 0.00	2,363.28
					Per Diem Interest:	0.00	2,363.28
26.	4.	2	SZERENGA, SLAWA ETALS	0.00	4,556.28 0.00	3,796.90 2.15	759.38
					Per Diem Interest:	0.00	759.38
26.	6.	2	TEPPER, KENNETH R & HEATHER	0.00	8,333.40 304.41-	5,251.75 11.81	2,777.24
					Per Diem Interest:	5.55	2,782.79
26.	7.	2	JSD REFRIGERATED SERVICES INC	0.00	4,803.96 0.00	0.00 0.00	4,803.96
					Per Diem Interest:	253.76	5,057.72
26.	7.01	2	MULHARAN, ROBERT & MELISSA	0.00	9,401.52 0.00	7,834.60 0.00	1,566.92
					Per Diem Interest:	0.00	1,566.92
26.	8.	2	MCHUGH, M & L % LORIE GASKILL	0.00	6,465.48 0.00	0.00 0.00	6,465.48
					Per Diem Interest:	383.02	6,848.50
26.	8.01	2	COULTER, THOMAS G & MORGAN	0.00	7,353.00 251.35-	5,876.15 0.00	1,225.50
					Per Diem Interest:	0.00	1,225.50
26.	9.	2	SAINSOT, GERALD M JR	0.00	15,335.52 0.00	12,779.60 0.00	2,555.92
					Per Diem Interest:	0.00	2,555.92
26.	10.	2	KETCHEL, TERRY LEE	0.00	5,547.00 0.00	3,698.00 8.85	1,849.00
					Per Diem Interest:	3.70	1,852.70
26.	12.	2	FLIPPING KEYS LLC	0.00	12,224.04 0.00	8,149.36 755.16	4,074.68
					Per Diem Interest:	10.84	4,085.52
26.	13.	2	BUONO, ANNA	0.00	9,841.80 584.54-	966.86 433.14	8,290.40
					Per Diem Interest:	162.55	8,452.95
26.	14.		SMITH, EDWARD & VIRGINIA		7,065.72	5,505.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	382.50-	0.00	1,177.62
					Per Diem Interest:	0.00	1,177.62
27.	2.	2	ROMANIK, CATHERINE J ET ALS	0.00	8,364.36	5,576.24	2,788.12
					0.00	56.61	2,788.12
					Per Diem Interest:	5.58	2,793.70
27.	3.	2	DIMSHA, CAROL LEE & LARRY F.	0.00	5,237.40	4,077.67	872.90
					286.83-	0.00	872.90
					Per Diem Interest:	0.00	872.90
27.	4.	2	PARKS, LARRY J & RICHELLE L	0.00	6,883.44	5,736.20	1,147.24
					0.00	0.00	1,147.24
					Per Diem Interest:	0.00	1,147.24
27.	5.	2	BRADWAY, RYAN G	0.00	7,492.32	6,243.60	1,248.72
					0.00	0.00	1,248.72
					Per Diem Interest:	0.00	1,248.72
27.	6.	2	DITKO, KATHLEEN	0.00	6,090.48	4,746.31	1,015.08
					329.09-	0.00	1,015.08
					Per Diem Interest:	0.00	1,015.08
27.	7.	2	SIAS, KERRI J	0.00	9,040.32	7,203.36	1,506.72
					330.24-	0.00	1,506.72
					Per Diem Interest:	0.00	1,506.72
27.	7.01	2	KOSCIANSKI, LEONARD	0.00	9,050.64	7,542.20	1,508.44
					0.00	0.00	1,508.44
					Per Diem Interest:	0.00	1,508.44
27.	7.02	2	PHILLIPS, ALICE J	0.00	7,494.00	5,713.95	1,577.07
					202.98-	7.36	1,577.07
					Per Diem Interest:	1.31	1,578.38
27.	7.03	2	NEY, STEPHEN P. & BARBARA A.	0.00	10,015.56	8,346.30	1,669.26
					0.00	0.00	1,669.26
					Per Diem Interest:	0.00	1,669.26
27.	7.04	2	MARSH, JOSEPH III & MARIA	0.00	8,519.16	7,099.30	1,419.86
					0.00	0.00	1,419.86
					Per Diem Interest:	0.00	1,419.86
27.	7.05	2	GRANT, MAHLON J & ASHLEY E	0.00	12,801.96	10,668.30	2,133.66
					0.00	0.00	2,133.66
					Per Diem Interest:	0.00	2,133.66
27.	7.06	2	LOPEZ, DELFIN & SALLY A.	0.00	7,956.72	6,630.60	1,326.12
					0.00	0.00	1,326.12
					Per Diem Interest:	0.00	1,326.12
27.	7.07	2	LAMBERT, STACY & TED	0.00	13,565.64	11,304.70	2,260.94
					0.00	0.00	2,260.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,260.94
27.	8.	2	LONG, JOHN L SR & BRENDA & MATTHEW	0.00	6,114.60 0.00	5,095.50 0.00	1,019.10
				Per Diem Interest:		0.00	1,019.10
27.	9.	2	LONG, HELEN & PAUL M	0.00	6,972.84 0.00	5,810.70 0.00	1,162.14
				Per Diem Interest:		0.00	1,162.14
27.	10.	2	COMMANDER, CYNTHIA & ADELE (L/I)	0.00	10,603.80 0.00	8,836.50 12.12	1,767.30
				Per Diem Interest:		0.00	1,767.30
27.	11.	2	ADAMS, KELLI A & EDWARD L	0.00	9,406.68 0.00	7,838.90 0.00	1,567.78
				Per Diem Interest:		0.00	1,567.78
28.	1.	2	ROMANIK, MICHAEL S JR	0.00	6,924.72 0.00	5,770.60 35.98	1,154.12
				Per Diem Interest:		0.00	1,154.12
28.	2.	2	SOOY, JOHN & JANE	0.00	13,328.28 0.00	11,106.90 0.00	2,221.38
				Per Diem Interest:		0.00	2,221.38
28.	2.01	2	ROMANIK, GARY & CYNTHIA	0.00	10,335.48 0.00	8,612.90 0.00	1,722.58
				Per Diem Interest:		0.00	1,722.58
28.	2.02	2	ROMANIK, EDWARD N. & NINA	0.00	11,780.28 0.00	9,816.90 0.00	1,963.38
				Per Diem Interest:		0.00	1,963.38
28.	3.	2	LAU, WALTER & HEATHER	0.00	9,994.92 0.00	8,329.10 0.00	1,665.82
				Per Diem Interest:		0.00	1,665.82
28.	3.01	2	DETETTA-WEST, LORETTA N	0.00	8,766.84 0.00	7,305.70 0.00	1,461.14
				Per Diem Interest:		0.00	1,461.14
28.	4.	2	SCHWEGEL, ROBERT F & ELIZABETH S	0.00	14,685.36 0.00	12,237.80 0.00	2,447.56
				Per Diem Interest:		0.00	2,447.56
28.	4.01	2	ROSSI, RAYMOND III & JENNIFER TREEN	0.00	12,239.52 0.00	10,199.60 0.00	2,039.92
				Per Diem Interest:		0.00	2,039.92
28.	4.02	2	CAPANO, PHYLLIS M	0.00	10,283.88 0.00	8,569.90 0.00	1,713.98
				Per Diem Interest:		0.00	1,713.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	4.04	2	THON, CONNIE	0.00	9,241.56 0.00	7,701.30 0.00	1,540.26
					Per Diem Interest:	0.00	1,540.26
28.	4.05	2	OLSZEWSKI, VERNA N	0.00	11,037.24 0.00	9,197.70 0.00	1,839.54
					Per Diem Interest:	0.00	1,839.54
28.	4.06	2	SCHWEGEL, ROBERT F & ELIZABETH A	0.00	7,218.84 0.00	6,015.70 0.00	1,203.14
					Per Diem Interest:	0.00	1,203.14
28.	5.	2	ROMANIK, MICHAEL S JR	0.00	7,383.96 0.00	6,153.30 0.00	1,230.66
					Per Diem Interest:	0.00	1,230.66
28.	5.01	2	STARCHER, BRIAN R & CONNIE J	0.00	7,982.52 0.00	6,652.10 0.00	1,330.42
					Per Diem Interest:	0.00	1,330.42
28.	6.	2	HENDERSON, LOUIS A JR	0.00	7,581.72 476.31-	4,578.17 0.00	2,527.24
					Per Diem Interest:	5.05	2,532.29
28.	6.01	1	HENDERSON, LOUIS A JR & LUCY B	0.00	1,935.00 0.00	1,612.50 0.00	322.50
					Per Diem Interest:	0.00	322.50
28.	7.	2	PIPER, LISA D	0.00	7,497.48 0.00	4,998.32 19.27	2,499.16
					Per Diem Interest:	5.00	2,504.16
28.	8.	2	HARRIS, DARLENE POKORNY	0.00	6,821.52 373.59-	5,311.01 0.00	1,136.92
					Per Diem Interest:	0.00	1,136.92
28.	8.01	2	POKORNY, STEPHEN J JR	0.00	12,765.84 0.00	10,638.20 0.00	2,127.64
					Per Diem Interest:	0.00	2,127.64
28.	9.	2	FIORANI, SHANE N & ORTHOLF, JERRY W	0.00	5,758.56 0.00	4,798.80 25.91	959.76
					Per Diem Interest:	0.00	959.76
28.	11.	2	CARMEL ESTATES, LLC	0.00	5,474.76 0.00	4,562.30 0.00	912.46
					Per Diem Interest:	0.00	912.46
29.	1.	2	POLHAMUS, SCOTT M & FIDIAJ, V	0.00	6,532.56 178.88-	5,264.92 0.00	1,088.76
					Per Diem Interest:	0.00	1,088.76
29.	2.		ZIMMER, WILLIAM		6,806.04	5,298.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	372.74-	0.00	1,134.34
					Per Diem Interest:	0.00	1,134.34
29.	3.	2	NSN INVESTMENTS LLC	0.00	5,221.92	4,351.60	870.32
					Per Diem Interest:	0.00	870.32
29.	4.	2	HEIMAN-SUTTON,S & NOAH %SUTTON,NOAH	0.00	6,083.64	5,069.70	1,013.94
					Per Diem Interest:	0.00	1,013.94
29.	6.	2	NSN INVESTMENTS LLC	0.00	4,798.80	3,999.00	799.80
					Per Diem Interest:	0.00	799.80
29.	7.	2	SAMMARTINO, JEFFRY & CHERYL A	0.00	9,716.28	8,096.90	1,619.38
					Per Diem Interest:	0.00	1,619.38
29.	8.	2	CHANEY, VJ & KM % SHTERBAN, ANNA M	0.00	7,977.57	7,404.60	1,480.92
					Per Diem Interest:	0.00	1,480.92
29.	8.01	1	LAFERRIERE, JAMES & MERKEL, REGIAN	0.00	2,347.80	1,956.50	391.30
					Per Diem Interest:	0.00	391.30
29.	9.	2	DAVIS, KARL	0.00	3,262.80	2,547.48	541.09
					Per Diem Interest:	0.00	541.09
29.	9.01	2	GRIBBLE, SANDRA J & SCOTT E	0.00	10,273.56	8,561.30	1,712.26
					Per Diem Interest:	0.00	1,712.26
29.	10.	2	GRABLOW, JEFFREY T & DANIELLE S	0.00	6,228.12	5,190.10	1,038.02
					Per Diem Interest:	0.00	1,038.02
29.	10.01	1	SIPIN, MICHAEL J & JOANN	0.00	2,301.36	1,917.80	383.56
					Per Diem Interest:	0.00	383.56
29.	11.	2	WELSH, PATRICK V. & JENETT	0.00	9,979.44	8,316.20	1,663.24
					Per Diem Interest:	0.00	1,663.24
29.	11.01	2	GRANT, THEODORE J & KATHY A	0.00	10,428.36	8,690.30	1,738.06
					Per Diem Interest:	0.00	1,738.06
29.	12.	2	HARRIS, KARLA	0.00	10,743.12	8,364.30	1,790.45
					Per Diem Interest:	30.68	1,790.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,790.45
29.	13.	2	SANTORO, ANTHONY J & LISA L	0.00	7,404.60 236.93-	5,933.57 0.00	1,234.10
					Per Diem Interest:	0.00	1,234.10
29.	14.	2	BALDAIA, MICHELE	0.00	5,583.12 305.77-	4,346.83 0.00	930.52
					Per Diem Interest:	0.00	930.52
29.	15.	2	DIMSHA, FRANK J JR	0.00	5,593.44 0.00	4,661.20 0.00	932.24
					Per Diem Interest:	0.00	932.24
29.	17.	2	KAVANAGH, KEVIN & MICHELLE	0.00	11,326.20 0.00	9,438.50 0.00	1,887.70
					Per Diem Interest:	0.00	1,887.70
29.	18.	2	DEBELLIS, GREGORY	0.00	11,228.16 0.00	9,356.80 0.00	1,871.36
					Per Diem Interest:	0.00	1,871.36
29.	19.	2	MCMAHON, KENNETH & SHARI	0.00	9,184.80 0.01-	7,653.99 0.00	1,530.80
					Per Diem Interest:	0.00	1,530.80
29.	21.	2	FOWLER, RICHARD E	0.00	6,444.84 402.96-	4,967.74 0.00	1,074.14
					Per Diem Interest:	0.00	1,074.14
29.	22.	1	LONG, MORTON J & HELEN A	0.00	3,937.08 0.00	3,280.90 0.00	656.18
					Per Diem Interest:	0.00	656.18
29.	23.	2	DELVICARIO, JOHN & TERRI	0.00	6,088.80 0.00	5,074.00 0.00	1,014.80
					Per Diem Interest:	0.00	1,014.80
29.	24.	2	HITCHNER, ROORK	0.00	6,393.24 0.00	5,327.70 0.00	1,065.54
					Per Diem Interest:	0.00	1,065.54
29.	25.	2	KRACKE, CAROL H.	0.00	7,265.28 0.00	4,844.34 29.53	2,420.94
					Per Diem Interest:	4.84	2,425.78
29.	26.	2	MILLER, STEPHEN S & SHARON	0.00	5,345.76 0.00	4,454.80 0.00	890.96
					Per Diem Interest:	0.00	890.96
29.	27.	2	KRACKE, TRACEY LYNN	0.00	7,863.84 236.93-	6,316.27 0.00	1,310.64
					Per Diem Interest:	0.00	1,310.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
29.	27.01	2	TIGRO, JOSEPH J.& SUSAN	0.00	6,898.92 0.00	5,749.10 0.00	1,149.82
					Per Diem Interest:	0.00	1,149.82
29.	27.02	2	FOMICH, REBECA	0.00	7,869.00 0.00	6,557.50 14.05	1,311.50
					Per Diem Interest:	0.00	1,311.50
29.	28.	2	DU VILLA, RANDY & TONI	0.00	13,529.52 0.00	11,274.60 0.00	2,254.92
					Per Diem Interest:	0.00	2,254.92
29.	28.01	1	SANDERLIN, DAVID E. & LISA A.	0.00	1,914.36 0.00	1,595.30 0.00	319.06
					Per Diem Interest:	0.00	319.06
29.	28.02	2	SANDERLIN, DAVID & LISA	0.00	7,105.32 0.00	5,921.10 0.00	1,184.22
					Per Diem Interest:	0.00	1,184.22
29.	28.03	2	NOBLETT, RONALD K. SR. & BARBARA	0.00	7,141.44 391.11-	5,560.09 0.00	1,190.24
					Per Diem Interest:	0.00	1,190.24
29.	29.	2	CHARLESWORTH, RICHARD & DORIS A.	0.00	6,960.84 431.22-	5,369.48 0.00	1,160.14
					Per Diem Interest:	0.00	1,160.14
29.	29.01	2	WILLIAMS, EDISON E & S M WALLER	0.00	6,981.48 0.00	5,817.90 0.00	1,163.58
					Per Diem Interest:	0.00	1,163.58
29.	29.02	2	ADAMS, GARY & JUDITH	0.00	7,616.16 417.11-	5,929.69 4.83	1,269.36
					Per Diem Interest:	0.00	1,269.36
29.	29.03	2	SMITH, JULIE L	0.00	6,408.72 0.00	5,340.60 0.00	1,068.12
					Per Diem Interest:	0.00	1,068.12
29.	29.04	2	KOHANSKY, STEVEN J & DAWN E	0.00	9,685.32 0.00	8,071.10 0.00	1,614.22
					Per Diem Interest:	0.00	1,614.22
29.	29.05	1	KOHANSKY, STEVEN J. & DAWN E.	0.00	1,578.96 0.00	1,315.80 0.00	263.16
					Per Diem Interest:	0.00	263.16
29.	29.07	2	SHERMAN, GEORGE H JR & MEBANE	0.00	11,465.52 0.00	9,554.60 0.00	1,910.92
					Per Diem Interest:	0.00	1,910.92
29.	29.08		FREEMAN, RICKIE & DAWN M		1,578.96	1,315.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	263.16
					Per Diem Interest:	0.00	263.16
29.	29.09	2	FREEMAN, DAWN M & RICKIE	0.00	8,085.72 0.00	5,390.48 11.53	2,695.24
					Per Diem Interest:	5.39	2,700.63
29.	30.	2	LEWIS, DUANE & ANGELA SANTANDREA-	0.00	9,391.20 0.00	7,826.00 0.00	1,565.20
					Per Diem Interest:	0.00	1,565.20
29.	33.	2	CLEAVES, RICHARD	0.00	9,344.76 561.78-	7,225.52 0.00	1,557.46
					Per Diem Interest:	0.00	1,557.46
29.	34.	2	ATKINSON, DORIS M	0.00	8,190.60 0.00	6,825.50 0.00	1,365.10
					Per Diem Interest:	0.00	1,365.10
29.	34.01	2	GRUSEMEYER, WILLIAM M & JOANINA L	0.00	6,883.44 0.00	5,736.20 0.00	1,147.24
					Per Diem Interest:	0.00	1,147.24
29.	35.	1	CARMEL ESTATES, LLC	0.00	3,906.12 0.00	3,255.10 0.00	651.02
					Per Diem Interest:	0.00	651.02
29.	37.	2	BROWN, KIMBERLY R	0.00	13,276.68 0.00	11,063.90 0.00	2,212.78
					Per Diem Interest:	0.00	2,212.78
29.	37.01	2	JONES, ROBERT A III & JACQUELYN	0.00	8,673.96 0.00	5,781.38 20.24	2,892.58
					Per Diem Interest:	5.80	2,898.38
29.	37.02	2	KRUS, MARY A	0.00	9,834.96 0.00	8,195.80 0.00	1,639.16
					Per Diem Interest:	0.00	1,639.16
29.	37.03	2	WILLIAMS, JASON T & JAMIE	0.00	10,799.88 0.00	8,999.90 0.00	1,799.98
					Per Diem Interest:	0.00	1,799.98
29.	37.04	2	METTETAL, MICHAEL D. & SUSAN	0.00	13,926.84 0.00	11,605.70 0.00	2,321.14
					Per Diem Interest:	0.00	2,321.14
29.	37.05	2	MCISAAC, PAUL D & STEPHANIE A	0.00	11,147.28 908.16-	8,532.60 0.00	1,706.52
					Per Diem Interest:	0.00	1,706.52
29.	41.	2	LIPPINCOTT, MICHAEL C & BEVERLY A	0.00	10,531.56 0.00	8,776.30 0.00	1,755.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,755.26
29.	41.02	2	ABBOTT, WENDY & ARTHUR BRELSFORDIII	0.00	8,859.72 0.00	7,383.10 0.00	1,476.62
					Per Diem Interest:	0.00	1,476.62
29.	41.03	2	GALE, SLOAN G & HOLLY S	0.00	8,421.12 0.00	7,017.60 0.00	1,403.52
					Per Diem Interest:	0.00	1,403.52
29.	41.04	2	BULBOFF, RICHARD P.	0.00	8,844.24 0.00	7,370.20 0.00	1,474.04
					Per Diem Interest:	0.00	1,474.04
29.	41.05	2	REMPFER, HARRY C. & BARBARA	0.00	8,673.96 475.05-	6,753.25 0.00	1,445.66
					Per Diem Interest:	0.00	1,445.66
29.	41.06	2	LAT, CARLO Q	0.00	8,627.52 0.00	7,189.60 0.00	1,437.92
					Per Diem Interest:	0.00	1,437.92
29.	41.07	2	JOSLIN, ROBERT & MELISSA	0.00	8,034.12 0.00	6,695.10 0.00	1,339.02
					Per Diem Interest:	0.00	1,339.02
29.	41.08	2	FERZETTI, FRANK & AMANDA NEWMAN	0.00	10,975.32 0.00	9,146.10 0.00	1,829.22
					Per Diem Interest:	0.00	1,829.22
29.	42.	2	BROWN, JOHN C. JR. & MICHELE	0.00	8,617.20 235.97-	5,508.83 0.00	2,872.40
					Per Diem Interest:	5.74	2,878.14
29.	42.01	2	VILLA, REGINA M.	0.00	7,951.56 0.00	6,626.30 0.00	1,325.26
					Per Diem Interest:	0.00	1,325.26
29.	42.02	2	TUBERTINI, CHRISTOPHER J	0.00	7,569.72 0.00	6,308.10 0.00	1,261.62
					Per Diem Interest:	0.00	1,261.62
29.	42.03	2	BERNAL, DANIEL M. & JUSTINA V.	0.00	9,004.20 0.00	7,503.50 0.00	1,500.70
					Per Diem Interest:	0.00	1,500.70
29.	42.04	2	BALLURIO, PETER R JR & KIMBERLY H	0.00	8,813.28 0.00	7,344.40 0.00	1,468.88
					Per Diem Interest:	0.00	1,468.88
29.	42.05	2	GONZALEZ, ALEXCIA & BISHOP, STEPHEN	0.00	8,096.04 0.00	6,746.70 0.00	1,349.34
					Per Diem Interest:	0.00	1,349.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
29.	42.06	2	WEIMER, KYLE	0.00	6,519.02 1,969.18 Per Diem Interest:	7,073.50 0.00 0.00	1,414.70 1,414.70
29.	42.07	2	SMITH, DONALD & DEBORAH	0.00	7,291.08 0.00 Per Diem Interest:	6,075.90 0.00 0.00	1,215.18 1,215.18
29.	42.08	2	CARTER, NATHANIEL & SIMPKINS, DANIK	0.00	8,235.36 0.00 Per Diem Interest:	6,862.80 0.00 0.00	1,372.56 1,372.56
29.	42.09	2	BRACCO, LISA A	0.00	8,746.20 319.49- Per Diem Interest:	6,969.01 0.00 0.00	1,457.70 1,457.70
29.	42.10	2	AKHTAR, NASEEM	0.00	8,328.24 7.29- Per Diem Interest:	6,932.91 6.61 0.00	1,388.04 1,388.04
29.	42.11	2	RICALDE, RUBEN C & CLEVELYN M	0.00	9,040.32 0.00 Per Diem Interest:	7,533.60 0.00 0.00	1,506.72 1,506.72
29.	42.12	2	CUFF, ROBERT MARK & R JOANN	0.00	11,950.56 0.00 Per Diem Interest:	9,958.80 0.00 0.00	1,991.76 1,991.76
29.	42.13	2	DORZAN, DOLLY B	0.00	11,114.64 0.00 Per Diem Interest:	2,510.71 489.29 200.38	8,603.93 8,804.31
29.	43.	2	MENZ, RICHARD J SR	0.00	6,052.68 0.00 Per Diem Interest:	5,043.90 0.00 0.00	1,008.78 1,008.78
29.	44.	2	INGEMI, ANTHONY JR	0.00	6,677.04 0.00 Per Diem Interest:	5,564.20 0.00 0.00	1,112.84 1,112.84
29.	44.01	2	BUTCHER, ALLISON R	0.00	6,109.44 0.00 Per Diem Interest:	5,091.20 0.00 0.00	1,018.24 1,018.24
29.	45.	2	KEA ENTERPRISES LLC	0.00	5,032.10 275.13- Per Diem Interest:	3,961.60 23.41 0.00	795.37 795.37
29.	46.	1	CHERON HOLDINGS LLC	0.00	2,502.60 0.00 Per Diem Interest:	408.50 3.88 127.71	2,094.10 2,221.81
29.	47.		CLARKE, STEVEN B.		6,480.96	5,400.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,080.16
					Per Diem Interest:	0.00	1,080.16
29.	48.	2	WILLIAMS, BETH E	0.00	6,305.52 345.33-	4,909.27 51.91	1,050.92
					Per Diem Interest:	0.00	1,050.92
29.	49.	2	PETERSON, DEVIN & MARJORIE	0.00	10,882.44 0.00	9,068.70 0.00	1,813.74
					Per Diem Interest:	0.00	1,813.74
29.	51.	2	LEWIS, DONALD C & MARILYN M	0.00	4,785.00 307.60-	3,679.90 0.00	797.50
					Per Diem Interest:	0.00	797.50
29.	51.01	2	LEWIS, DOUGLAS & ROBIN	0.00	11,563.56 0.00	9,636.30 0.00	1,927.26
					Per Diem Interest:	0.00	1,927.26
29.	52.	2	KEA ENTERPRISES LLC	0.00	6,181.68 0.00	5,151.40 0.00	1,030.28
					Per Diem Interest:	0.00	1,030.28
29.	53.	2	RODRIGUEZ, RAFAEL	0.00	5,418.00 346.73-	4,168.27 0.00	903.00
					Per Diem Interest:	0.00	903.00
29.	54.	2	BROBST, STEVEN J & COURTNEY	0.00	6,465.48 0.00	5,387.90 0.00	1,077.58
					Per Diem Interest:	0.00	1,077.58
29.	54.01	1	WARNER, GRANT F	0.00	1,950.48 0.00	1,300.36 4.97	650.12
					Per Diem Interest:	1.30	651.42
29.	55.	2	BUSH, SUSETTE	0.00	7,224.00 397.23-	5,622.77 4.86	1,204.00
					Per Diem Interest:	0.00	1,204.00
29.	55.01	1	BUSH, SUSETTE O.	0.00	1,692.48 0.45-	1,409.95 1.37	282.08
					Per Diem Interest:	0.00	282.08
29.	56.	2	CAPRIONI, ANDREW	0.00	6,408.72 0.00	5,340.60 15.40	1,068.12
					Per Diem Interest:	0.00	1,068.12
29.	56.01	2	WALLACE, WILLIAM MARK	0.00	7,781.28 0.00	5,192.81 23.48	2,588.47
					Per Diem Interest:	5.17	2,593.64
29.	57.	2	LACKERMAYER, HELMUT A. & LISA M.	0.00	5,521.20 0.00	4,601.00 0.00	920.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	920.20
29.	58.	2	PIERCE, BRIAN R	0.00	4,798.80 0.00	3,999.00 0.00	799.80
					Per Diem Interest:	0.00	799.80
29.	59.	2	PASCOE, NANCY & ALEXANDER	0.00	6,831.84 0.00	5,693.20 2.64	1,138.64
					Per Diem Interest:	0.00	1,138.64
29.	60.	2	MERRITT, PATRICIA ETALS % M.BULBOFF	0.00	8,108.04 433.43-	6,323.27 0.40	1,351.34
					Per Diem Interest:	0.00	1,351.34
29.	61.	2	THE WAGNER/CHOIE FAMILY TRUST	0.00	5,934.00 0.00	4,945.00 0.00	989.00
					Per Diem Interest:	0.00	989.00
29.	63.	2	WARZBOK, ROBERT & BEVERLY	0.00	4,745.40 0.00	3,954.50 0.00	790.90
					Per Diem Interest:	0.00	790.90
29.	64.	2	WARREN, JAMES B	0.00	6,893.76 251.82-	5,492.98 0.00	1,148.96
					Per Diem Interest:	0.00	1,148.96
29.	65.	2	FIELDS, THOMAS%BLITEI LLC	0.00	6,790.56 0.00	4,527.04 57.88	2,263.52
					Per Diem Interest:	4.53	2,268.05
29.	66.	2	D'ANDREA, MARY J	0.00	6,093.96 0.00	4,062.64 137.87	2,031.32
					Per Diem Interest:	4.06	2,035.38
29.	67.	2	BARRAN, HEMCHAN	0.00	3,488.16 0.00	2,906.22 52.93	581.94
					Per Diem Interest:	0.00	581.94
29.	68.	2	GRENNON, EDMOND SR & SANDRA D	0.00	12,461.40 0.04-	10,384.46 14.45	2,076.90
					Per Diem Interest:	0.00	2,076.90
29.	69.	2	LITVINOV, DMITRI	0.00	5,805.00 0.00	3,870.00 19.98	1,935.00
					Per Diem Interest:	3.87	1,938.87
29.	70.	2	MASTROBUONO, JOHN J & KIMBERLY	0.00	7,838.04 0.00	6,531.70 0.00	1,306.34
					Per Diem Interest:	0.00	1,306.34
29.	71.	2	BARNES JR, BRAD E	0.00	6,310.68 0.00	5,258.90 0.00	1,051.78
					Per Diem Interest:	0.00	1,051.78

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
29.	72.	2	LABAS, JOHN & MARJORIE	0.00	5,567.64 0.00 Per Diem Interest:	4,639.70 0.00 0.00	927.94 927.94
29.	73.	2	GARRISON, JAMES O III & SHARON	0.00	7,956.72 0.00 Per Diem Interest:	6,638.72 5.11 0.00	1,318.00 1,318.00
29.	74.	2	STEINER, CARLOS & BEVERLY	0.00	5,810.16 0.00 Per Diem Interest:	4,841.80 0.00 0.00	968.36 968.36
29.	75.	2	FLANAGAN, PATRICIA	0.00	5,619.24 205.26- Per Diem Interest:	4,477.44 0.00 0.00	936.54 936.54
29.	76.	2	FELMEY-SMITH, JANICE M	0.00	7,611.00 0.00 Per Diem Interest:	6,342.50 0.00 0.00	1,268.50 1,268.50
29.	77.	2	LINDER, WILLIAM	0.00	4,396.32 242.77- Per Diem Interest:	3,420.83 2.00 0.00	732.72 732.72
29.	78.	2	CROWLEY, JOHN A III & KATHERINE	0.00	5,851.44 0.00 Per Diem Interest:	4,876.20 0.00 0.00	975.24 975.24
29.	79.	2	CROWLEY, JOHN A III	0.00	7,416.60 393.51- Per Diem Interest:	5,786.99 0.00 0.00	1,236.10 1,236.10
29.	79.	B01- 4A	- - CROWLEY, JOHN A III	0.00	335.40 0.00 Per Diem Interest:	279.50 0.00 0.00	55.90 55.90
29.	80.	2	CROWLEY, ROBERT C & LOIS J	0.00	11,487.84 111.49- Per Diem Interest:	9,461.71 0.00 0.00	1,914.64 1,914.64
29.	81.	2	NICKE, MARIE K TRUST	0.00	11,821.56 323.71- Per Diem Interest:	9,527.59 0.00 0.00	1,970.26 1,970.26
29.	81.01	2	NICKE, ERIK & ELIZABETH	0.00	8,875.20 0.00 Per Diem Interest:	7,396.03 19.14 0.00	1,479.17 1,479.17
29.	82.	1	CENDROWSKI, JOSEPH S & SOPHIE	0.00	3,591.36 0.00 Per Diem Interest:	3,002.80 0.00 0.00	588.56 588.56
29.	83.		BENNETT, CHARLES C. JR.		7,874.16	6,400.08	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	161.72-	0.00	1,312.36
					Per Diem Interest:	0.00	1,312.36
29.	83.01	2	STRATTON, JOHN K & SHIRLEY	0.00	8,128.68	6,358.18	1,354.78
					415.72-	0.00	1,354.78
					Per Diem Interest:	0.00	1,354.78
29.	83.02	2	PAGE, SCOTT D & JEANNETTE A	0.00	13,746.24	11,455.20	2,291.04
					0.00	0.00	2,291.04
					Per Diem Interest:	0.00	2,291.04
29.	84.	2	UPHAM, BRUCE & PAMELA	0.00	7,910.28	5,273.52	2,636.76
					0.00	374.77	2,642.03
					Per Diem Interest:	5.27	2,642.03
30.	1.	2	BRANCH, KYLE G & MELISSA T	0.00	5,774.04	4,811.70	962.34
					0.00	0.00	962.34
					Per Diem Interest:	0.00	962.34
30.	2.	2	KNOTT, WILLIAM W	0.00	8,725.56	7,271.30	1,454.26
					0.00	0.00	1,454.26
					Per Diem Interest:	0.00	1,454.26
30.	3.	2	RUIZ, JAVIER & DILKS, ERICA	0.00	6,073.32	5,061.10	1,012.22
					0.00	0.00	1,012.22
					Per Diem Interest:	0.00	1,012.22
30.	4.	2	GROSS, JAMES A JR	0.00	7,482.00	6,235.00	1,247.00
					0.00	0.00	1,247.00
					Per Diem Interest:	0.00	1,247.00
30.	5.	2	ELLIS, TYRONE K & A WILDA	0.00	6,511.92	5,426.60	1,085.32
					0.00	0.00	1,085.32
					Per Diem Interest:	0.00	1,085.32
30.	6.	2	BROADWATER, ROBERT & VIRGINIA	0.00	6,284.88	5,237.40	1,047.48
					0.00	0.00	1,047.48
					Per Diem Interest:	0.00	1,047.48
30.	7.	2	CESSNA, JAMES W & TONYA M HIGBEE	0.00	7,027.92	5,856.60	1,171.32
					0.00	12.22	1,171.32
					Per Diem Interest:	0.00	1,171.32
30.	8.	2	PIKE, JO ANN K	0.00	6,579.00	5,482.50	1,096.50
					0.00	0.00	1,096.50
					Per Diem Interest:	0.00	1,096.50
30.	9.	2	SZYMANSKI, MICHAEL	0.00	5,388.72	4,124.94	898.12
					365.66-	0.00	898.12
					Per Diem Interest:	0.00	898.12
30.	10.	2	LAFFERTY, MARY M.	0.00	5,319.96	4,141.94	886.66
					291.36-	0.00	886.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	886.66
30.	11.	2	BROWN, KATHRYN	0.00	4,695.60 257.16-	2,873.24 11.92	1,565.20
					Per Diem Interest:	3.13	1,568.33
30.	12.	2	GALLUCCI, PETER & KATHLEEN	0.00	7,977.36 436.90-	6,210.90 0.00	1,329.56
					Per Diem Interest:	0.00	1,329.56
30.	13.	2	SEAY, FREDERICK & DIANNA	0.00	7,275.60 0.00	6,063.00 0.00	1,212.60
					Per Diem Interest:	0.00	1,212.60
30.	14.	2	SWARTZ, WILLIAM C. & LOIS J.	0.00	14,442.84 790.99-	11,244.71 14.16	2,407.14
					Per Diem Interest:	0.00	2,407.14
30.	15.	2	NAPRAVA, EUGENE A & JOAN	0.00	6,042.36 0.00	5,035.30 0.00	1,007.06
					Per Diem Interest:	0.00	1,007.06
30.	16.	2	BATES, JORDAN B & RAYMOND C	0.00	7,714.20 0.00	6,428.50 0.00	1,285.70
					Per Diem Interest:	0.00	1,285.70
30.	17.	2	NAPRAVA, EUGENE A & JOAN FORCINITO	0.00	10,583.16 459.92-	8,359.38 0.00	1,763.86
					Per Diem Interest:	0.00	1,763.86
30.	18.	2	BENDZYN, SUSAN	0.00	8,544.96 0.00	7,120.80 0.00	1,424.16
					Per Diem Interest:	0.00	1,424.16
30.	19.	2	TAMM, YUKIYE N & JURI F	0.00	8,859.72 535.22-	6,847.88 0.00	1,476.62
					Per Diem Interest:	0.00	1,476.62
30.	20.	2	GUESS, REBECCA S.	0.00	9,282.84 0.00	7,735.70 0.00	1,547.14
					Per Diem Interest:	0.00	1,547.14
30.	21.	2	REMPFER, DAVID E. & BETTY ANN	0.00	7,791.60 0.00	6,493.00 0.00	1,298.60
					Per Diem Interest:	0.00	1,298.60
30.	22.	2	BACCILE, PETER & ROBIN	0.00	10,670.88 0.00	8,892.40 0.00	1,778.48
					Per Diem Interest:	0.00	1,778.48
30.	23.	2	RIVERA, FELIX JR & SHANNON	0.00	8,333.40 447.50-	6,497.00 0.00	1,388.90
					Per Diem Interest:	0.00	1,388.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
30.	24.	2	WORKMAN, JOHN G & STEPHANIE	0.00	11,749.32 493.47- Per Diem Interest:	9,297.63 0.00 0.00	1,958.22 1,958.22
30.	25.	2	HARDEN, MERCEDES	0.00	9,804.00 1,181.64- Per Diem Interest:	7,101.88 0.00 0.00	1,520.48 1,520.48
30.	26.	2	SHORE MGMT CO OF DELAWARE VALLEY	0.00	10,383.60 0.00 Per Diem Interest:	8,653.00 0.00 0.00	1,730.60 1,730.60
30.	28.	2	PUSTYNOVICH, VADIM	0.00	11,352.00 1,346.76- Per Diem Interest:	8,337.70 0.00 0.00	1,667.54 1,667.54
30.	29.	2	SCHMIRSKY, JOHN C & KIMBERLY M	0.00	8,921.64 0.00 Per Diem Interest:	7,434.70 0.00 0.00	1,486.94 1,486.94
30.	30.	1	ARGOS DEVELOPMENT GROUP LLC	0.00	2,445.84 0.00 Per Diem Interest:	1,630.56 0.90 1.63	815.28 816.91
31.	1.	2	GROCE, EDWARD SR & DOROTHY	0.00	7,559.40 414.00- Per Diem Interest:	5,885.50 0.00 0.00	1,259.90 1,259.90
31.	2.	2	QUAY, LEILA S	0.00	5,497.08 160.79- Per Diem Interest:	4,420.11 0.00 0.00	916.18 916.18
31.	3.	2	MINTS, EARL & FRANCES	0.00	6,121.44 330.79- Per Diem Interest:	4,770.41 0.00 0.00	1,020.24 1,020.24
31.	4.	2	OLIVETTI, JAMES & GLORIA & JOHN	0.00	5,331.96 287.55- Per Diem Interest:	4,155.75 0.00 0.00	888.66 888.66
31.	5.	2	JONES, DONALD DAVID	0.00	6,640.92 0.00 Per Diem Interest:	4,427.28 46.31 4.43	2,213.64 2,218.07
31.	6.	2	ELBEUF, PATRICIA A	0.00	7,162.08 392.24- Per Diem Interest:	5,576.16 0.00 0.00	1,193.68 1,193.68
31.	7.	2	NICKERSON, GLENN R	0.00	6,291.72 340.11- Per Diem Interest:	4,902.99 0.00 0.00	1,048.62 1,048.62
31.	8.		COULOMBE, JAMES R		5,987.28	3,695.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	295.62-	0.00	1,995.76
					Per Diem Interest:	3.99	1,999.75
31.	9.	2	SHEA, KATHERINE B.	0.00	6,967.68	5,429.26	1,161.28
					377.14-	0.00	1,161.28
					Per Diem Interest:	0.00	1,161.28
31.	10.	2	GLASER, THERESA M ET ALS	0.00	5,247.72	4,373.10	874.62
					0.00	0.00	874.62
					Per Diem Interest:	0.00	874.62
31.	11.	2	HOFFMAN, ROBERT & SUSAN	0.00	4,535.64	3,531.30	755.94
					248.40-	11.46	755.94
					Per Diem Interest:	0.00	755.94
31.	12.	2	COLBURN, FRANKLIN & CAROLYN	0.00	6,790.56	5,658.80	1,131.76
					0.00	15.02	1,131.76
					Per Diem Interest:	0.00	1,131.76
31.	13.	2	CANNON, ELIJAH & GWENDOLYN	0.00	5,268.36	3,223.71	1,756.12
					288.53-	3.63	1,756.12
					Per Diem Interest:	3.51	1,759.63
31.	14.	2	ROLLISON, WILBURN R	0.00	7,757.16	6,471.93	1,285.23
					0.00	5.28	1,285.23
					Per Diem Interest:	0.00	1,285.23
31.	15.	2	AYARS, JAMES & CYNTHIA	0.00	6,492.96	5,059.66	1,082.16
					351.14-	0.00	1,082.16
					Per Diem Interest:	0.00	1,082.16
31.	16.	2	DIAZ, DEBORAH L	0.00	7,523.28	6,269.40	1,253.88
					0.00	0.00	1,253.88
					Per Diem Interest:	0.00	1,253.88
31.	17.	2	CASSIDY, ANNE M	0.00	6,579.00	5,130.67	1,096.50
					351.83-	0.00	1,096.50
					Per Diem Interest:	0.00	1,096.50
31.	18.	2	CLAUDIO, ROBERTO & ROBERT E	0.00	6,300.36	5,065.77	1,050.06
					184.53-	0.00	1,050.06
					Per Diem Interest:	0.00	1,050.06
31.	20.	2	HINCKLEY, RICHARD & PAULA	0.00	10,686.36	8,905.30	1,781.06
					0.00	0.00	1,781.06
					Per Diem Interest:	0.00	1,781.06
31.	21.	2	BAUTISTA CRUZ, RICARDO	0.00	6,119.76	4,086.50	2,033.26
					0.00	21.51	2,033.26
					Per Diem Interest:	4.05	2,037.31
31.	22.	2	HOVIS, HARVEY L	0.00	6,867.96	5,723.30	1,144.66
					0.00	0.00	1,144.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,144.66
31.	23.	2	BONAVICH,CAROL	0.00	6,692.52 416.53-	5,162.34 14.17	1,113.65
					Per Diem Interest:	0.00	1,113.65
31.	24.	2	ALLEN, KATHI J & HAIR, KEVIN R	0.00	7,141.44 0.00	5,951.20 0.00	1,190.24
					Per Diem Interest:	0.00	1,190.24
31.	25.	2	BAILEY, SHANNON	0.00	7,125.96 0.00	5,938.30 0.00	1,187.66
					Per Diem Interest:	0.00	1,187.66
31.	26.	2	KLINE, KEVIN	0.00	7,698.72 0.00	6,415.60 0.00	1,283.12
					Per Diem Interest:	0.00	1,283.12
31.	27.	2	ALLEN, JEFFREY	0.00	6,838.68 0.00	5,698.90 0.00	1,139.78
					Per Diem Interest:	0.00	1,139.78
31.	28.	2	LITTEN, BRIAN	0.00	8,188.92 0.00	6,824.10 0.00	1,364.82
					Per Diem Interest:	0.00	1,364.82
31.	29.	2	SANCHEZ, GUILLERMO & JANE	0.00	8,106.36 60.00	6,835.30 0.00	1,331.06
					Per Diem Interest:	0.00	1,331.06
32.	1.	2	HARPER, BARBARA J & WILLIAM KANE JR	0.00	4,551.12 0.00	3,792.60 0.00	758.52
					Per Diem Interest:	0.00	758.52
32.	2.	2	SELOVER, CLARENCE H III	0.00	9,220.92 627.08-	5,520.20 119.79	3,073.64
					Per Diem Interest:	13.83	3,087.47
32.	2.01	2	ELLIOTT, ROBERT & DOROTHY	0.00	6,697.68 0.00	5,581.40 0.00	1,116.28
					Per Diem Interest:	0.00	1,116.28
32.	2.02	2	GALCZYNSKI, ERIC JAMES	0.00	8,756.52 0.00	7,297.10 0.00	1,459.42
					Per Diem Interest:	0.00	1,459.42
32.	3.	2	CHARLES, DANIEL O	0.00	5,789.52 0.00	4,824.60 0.00	964.92
					Per Diem Interest:	0.00	964.92
32.	4.	2	CREMIN, MICHAEL & VALERIE	0.00	7,675.24 28.64	6,419.90 0.00	1,283.98
					Per Diem Interest:	0.00	1,283.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
32.	5.	2	ROMANISHIN, PETER JR & BARBARA D	0.00	6,011.40 0.00	5,009.50 0.00	1,001.90
					Per Diem Interest:	0.00	1,001.90
32.	6.	1	ROMANISHIN, PETER JR & BARBARA D	0.00	3,070.20 0.00	2,558.50 0.00	511.70
					Per Diem Interest:	0.00	511.70
32.	7.	1	WIELGUS, DYLAN & LAWLER, TRACI	0.00	2,765.76 0.00	2,304.80 0.00	460.96
					Per Diem Interest:	0.00	460.96
32.	7.01	2	WIELGUS, DYLAN & LAWLER, TRACI	0.00	9,834.96 1,544.56	9,354.22 0.00	2,025.30
					Per Diem Interest:	0.00	2,025.30
32.	8.	3A	MITCHELL, H GEORGE	0.00	12,306.60 638.67-	9,616.83 0.00	2,051.10
					Per Diem Interest:	0.00	2,051.10
32.	8.	-QFARM- 3B	MITCHELL, H GEORGE	0.00	258.00 0.00	215.00 0.00	43.00
					Per Diem Interest:	0.00	43.00
32.	9.	2	CAPUTA, LINDA JEAN	0.00	5,418.00 0.00	4,515.00 3.73	903.00
					Per Diem Interest:	0.00	903.00
32.	10.	2	CAPUTA, DAVID & LINDA JEAN	0.00	7,291.08 0.00	6,075.90 0.00	1,215.18
					Per Diem Interest:	0.00	1,215.18
32.	11.	2	MITCHELL, GEORGE MICHAEL & JENNY M	0.00	8,704.92 0.00	7,254.10 0.00	1,450.82
					Per Diem Interest:	0.00	1,450.82
32.	13.	2	CAROMANO, SANDRA L & CHRISTOPHER C	0.00	15,351.00 0.00	12,792.50 0.00	2,558.50
					Per Diem Interest:	0.00	2,558.50
32.	14.	2	LORE, JESSICA & BRIAN	0.00	4,757.52 0.00	3,171.68 40.55	1,585.84
					Per Diem Interest:	7.14	1,592.98
32.	15.	2	SPARKS, CHRISTOPHER ET ALS	0.00	9,607.92 0.00	6,405.28 486.64	3,202.64
					Per Diem Interest:	7.22	3,209.86
32.	16.01	2	BROWN, GARY A	0.00	6,377.76 8.54-	5,306.26 8.54	1,062.96
					Per Diem Interest:	0.00	1,062.96
32.	17.		COSLOP, STEVEN		6,439.68	5,366.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,073.28
					Per Diem Interest:	0.00	1,073.28
32.	18.	2	STOTLER, KENNETH	0.00	4,468.56 244.73-	3,601.44 0.00	622.39
					Per Diem Interest:	0.00	622.39
32.	19.	2	COX, BELFORD L. & LINDA A.	0.00	8,034.12 0.00	6,695.10 0.00	1,339.02
					Per Diem Interest:	0.00	1,339.02
32.	20.	2	CHADWICK, GEORGE T. JR. & WENDELIN	0.00	9,912.36 0.00	8,260.30 0.00	1,652.06
					Per Diem Interest:	0.00	1,652.06
32.	21.	2	DAWSON, RONALD & CLARA	0.00	7,266.96 443.53-	5,612.27 0.00	1,211.16
					Per Diem Interest:	0.00	1,211.16
32.	22.	1	FORD, RICHARD A & MARIE	0.00	2,451.00 0.00	2,042.50 0.00	408.50
					Per Diem Interest:	0.00	408.50
32.	23.	2	FORD, RICHARD	0.00	6,496.44 405.79-	5,007.91 0.00	1,082.74
					Per Diem Interest:	0.00	1,082.74
32.	25.	2	ACEVEDO, JORGE & KRISTY	0.00	9,855.60 0.00	8,213.00 0.00	1,642.60
					Per Diem Interest:	0.00	1,642.60
32.	26.	2	WHITE, JAIME K	0.00	6,589.32 0.00	5,491.10 0.00	1,098.22
					Per Diem Interest:	0.00	1,098.22
32.	27.	2	SEITZ, TRACY	0.00	8,297.28 0.00	6,914.40 5.65	1,382.88
					Per Diem Interest:	0.00	1,382.88
32.	28.	2	NELSON, DAVID	0.00	11,769.96 0.00	9,808.30 0.00	1,961.66
					Per Diem Interest:	0.00	1,961.66
32.	31.	2	KING, JACK	0.00	7,920.60 0.00	5,280.40 18.59	2,640.20
					Per Diem Interest:	5.28	2,645.48
32.	34.	2	COX, SANDRA & HOLMES, MARGARET	0.00	6,854.16 0.00	5,711.80 8.19	1,142.36
					Per Diem Interest:	0.00	1,142.36
32.	34.01	2	MOORE, ROBERT C	0.00	8,338.56 0.00	6,948.80 0.00	1,389.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,389.76
32.	35.	2	CHAUDHARY, ASHWIN & RAMA BEN	0.00	6,893.76 0.00	5,744.80 0.00	1,148.96
					Per Diem Interest:	0.00	1,148.96
32.	36.	2	ALICEA, MARITZA ROLON	0.00	5,268.36 0.00	4,390.30 4.76	878.06
					Per Diem Interest:	0.00	878.06
32.	38.	4A	RADHA KISAN LLC	0.00	21,543.00 0.06-	17,962.44 18.46	3,580.50
					Per Diem Interest:	0.00	3,580.50
32.	39.	2	SMITH, WILLIAM BERNARD	0.00	4,540.80 0.00	3,784.00 0.00	756.80
					Per Diem Interest:	0.00	756.80
32.	40.	2	COSSABOON, DOUGLAS F	0.00	4,907.16 0.00	4,089.30 0.00	817.86
					Per Diem Interest:	0.00	817.86
32.	41.	2	COSSABOON, DOUGLAS F	0.00	5,428.32 0.00	4,523.60 0.00	904.72
					Per Diem Interest:	0.00	904.72
32.	42.	2	LAURY, DAVID J	0.00	6,615.12 0.00	5,445.95 5.90	1,169.17
					Per Diem Interest:	0.27	1,169.44
32.	43.	2	MCLAUGHLIN, DANIEL J	0.00	5,583.12 305.77-	4,346.83 0.00	930.52
					Per Diem Interest:	0.00	930.52
32.	44.	2	BOSTIC, ROBERT F & MARLENA K	0.00	5,345.76 0.00	4,454.80 0.00	890.96
					Per Diem Interest:	0.00	890.96
32.	45.	2	PRICE, TAMARA L	0.00	5,015.52 274.68-	3,904.92 0.00	835.92
					Per Diem Interest:	0.00	835.92
32.	46.	2	KOZAK, DONNA	0.00	7,198.20 0.00	5,998.50 0.00	1,199.70
					Per Diem Interest:	0.00	1,199.70
32.	47.	2	HULITT, BRIAN & JANICE	0.00	6,692.52 0.00	5,577.10 0.00	1,115.42
					Per Diem Interest:	0.00	1,115.42
32.	48.	2	MINCO, EARLINE	0.00	6,716.52 0.00	4,837.68 0.00	1,878.84
					Per Diem Interest:	3.04	1,881.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
32.	49.	2	MERCADO, CYNDIA	0.00	10,696.68 0.00 Per Diem Interest:	7,131.12 125.85 16.05	3,565.56 3,581.61
32.	50.	2	GRACIANI, CHRISTINA	0.00	7,141.44 250.87- Per Diem Interest:	4,510.09 268.67 4.76	2,380.48 2,385.24
32.	52.	2	MELOKHIN, ARTEM	0.00	8,101.20 1,449.96- Per Diem Interest:	5,634.16 0.00 0.00	1,017.08 1,017.08
32.	52.01	2	MICHAEL&RITA 1 LLC	0.00	5,846.28 0.00 Per Diem Interest:	4,871.90 85.73 0.00	974.38 974.38
32.	53.	2	BAILEY, DESTRA L	0.00	6,161.04 0.00 Per Diem Interest:	4,107.36 31.42 4.11	2,053.68 2,057.79
32.	54.	2	BAILEY, RICHARD & SHIRLEY	0.00	8,065.08 0.00 Per Diem Interest:	5,376.72 41.14 5.38	2,688.36 2,693.74
32.	55.	2	BETCHNER, KEVIN W	0.00	5,892.72 322.72- Per Diem Interest:	4,587.88 0.00 0.00	982.12 982.12
32.	56.	2	CRILLEY, BRIAN P. & MICHELE R.	0.00	7,249.80 0.00 Per Diem Interest:	6,041.50 0.00 0.00	1,208.30 1,208.30
32.	57.	2	MCCLENDON, KAARON	0.00	6,986.64 0.00 Per Diem Interest:	5,822.20 0.00 0.00	1,164.44 1,164.44
32.	58.	2	WEISKOPF, TODD C. & SHANA L.	0.00	5,629.56 0.00 Per Diem Interest:	2,879.91 83.41 28.96	2,749.65 2,778.61
32.	59.	2	WILLIAMS, HERBERT C	0.00	6,295.20 0.00 Per Diem Interest:	5,246.00 0.00 0.00	1,049.20 1,049.20
32.	60.	2	RIVERA, DAVID	0.00	8,343.72 0.00 Per Diem Interest:	6,953.10 0.26 0.00	1,390.62 1,390.62
32.	61.	2	SUTHERLAND, ELIZABETH S.	0.00	5,897.88 323.01- Per Diem Interest:	4,591.89 0.00 0.00	982.98 982.98
32.	62.		UDALOVAS, ASHLEIGH R		5,670.84	4,638.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	86.90-	0.00	945.14
					Per Diem Interest:	0.00	945.14
32.	63.	2	BRUCE, ANGELA E	0.00	5,304.48	4,134.70	
					285.70-	0.00	884.08
					Per Diem Interest:	0.00	884.08
32.	64.	2	MOSS, ROBERT H	0.00	8,040.96	6,214.87	
					485.93-	7.00	1,340.16
					Per Diem Interest:	0.00	1,340.16
32.	65.	2	PANSA, LINDA A	0.00	4,960.44	4,133.70	
					0.00	0.00	826.74
					Per Diem Interest:	0.00	826.74
32.	66.	2	THOMAS, BETTEANN	0.00	6,862.80	5,343.15	
					375.85-	0.00	1,143.80
					Per Diem Interest:	0.00	1,143.80
32.	67.	2	BATTEN, SAMANTHA	0.00	6,831.84	5,319.04	
					374.16-	0.00	1,138.64
					Per Diem Interest:	0.00	1,138.64
32.	68.	2	EWAN, DOLORES	0.00	6,647.76	5,130.19	
					409.61-	0.00	1,107.96
					Per Diem Interest:	0.00	1,107.96
32.	69.	2	ROBBINS, ALLEN G	0.00	6,140.40	4,892.70	
					224.30-	0.00	1,023.40
					Per Diem Interest:	0.00	1,023.40
32.	70.	2	BRONKESH, MANASHA & MIRIAM	0.00	5,835.96	4,843.23	
					0.00	0.00	992.73
					Per Diem Interest:	0.08	992.81
32.	71.	2	STOWE, MICHAEL & BEATRICE	0.00	6,893.76	5,744.80	
					0.00	0.00	1,148.96
					Per Diem Interest:	0.00	1,148.96
32.	72.	2	DASTOLFO, ALBERT J & NENETH	0.00	7,631.64	6,359.70	
					0.00	0.00	1,271.94
					Per Diem Interest:	0.00	1,271.94
32.	73.	2	MORRIS, STEVEN & TAMMY	0.00	3,632.64	3,027.20	
					0.00	0.00	605.44
					Per Diem Interest:	0.00	605.44
32.	74.	2	PORRECA, PAUL R JR	0.00	3,013.44	2,511.20	
					0.00	9.49	502.24
					Per Diem Interest:	0.00	502.24
32.	75.	2	MOONEYHAM, JEFFREY C & LINDA K LEE	0.00	6,114.60	5,095.50	
					0.00	0.00	1,019.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,019.10
32.	76.	2	KESSLER, JASON	0.00	9,437.64 0.00	7,864.70 0.00	1,572.94
					Per Diem Interest:	0.00	1,572.94
32.	77.	2	JONES, PEARL M	0.00	5,505.72 351.53-	4,236.57 0.00	917.62
					Per Diem Interest:	0.00	917.62
32.	78.	2	HEICHEL, GERALD & REGINA	0.00	5,724.12 309.03-	4,461.07 0.00	954.02
					Per Diem Interest:	0.00	954.02
32.	79.	2	BARNES, TERRY	0.00	7,714.20 0.00	5,187.93 18.52	2,526.27
					Per Diem Interest:	4.96	2,531.23
32.	80.	2	PLOWMAN, CAROLE	0.00	5,717.28 0.00	4,764.40 0.00	952.88
					Per Diem Interest:	0.00	952.88
32.	81.	2	CHARD, ALBERT E JR & JAINA L NARDI	0.00	6,821.52 373.58-	5,311.02 0.00	1,136.92
					Per Diem Interest:	0.00	1,136.92
32.	82.	2	JENKINS, MARGARET %R STEVENS, POA	0.00	6,195.36 355.38-	4,908.08 0.00	931.90
					Per Diem Interest:	0.00	931.90
32.	82.01	2	STOWE, RUTH	0.00	6,204.00 387.01-	4,782.99 0.00	1,034.00
					Per Diem Interest:	0.00	1,034.00
32.	82.02	2	GROFF, CHRISTOPHER & DENISE	0.00	8,493.36 477.59-	6,600.21 0.00	1,415.56
					Per Diem Interest:	0.00	1,415.56
32.	83.	2	HITCHNER, ROBIN V & SUMMER L	0.00	6,465.48 0.00	4,453.16 57.52	2,012.32
					Per Diem Interest:	3.74	2,016.06
32.	85.	2	CUGINO, KAREN	0.00	7,404.60 393.37-	5,777.13 0.00	1,234.10
					Per Diem Interest:	0.00	1,234.10
32.	86.	2	MANCUS, EDWARD	0.00	6,444.84 0.00	5,370.70 0.00	1,074.14
					Per Diem Interest:	0.00	1,074.14
32.	87.	2	MANCUS, EDWARD	0.00	12,239.52 0.00	10,199.60 0.00	2,039.92
					Per Diem Interest:	0.00	2,039.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
32.	88.	2	PARENT, W JAMES & CAROL M	0.00	7,745.16 474.18- Per Diem Interest:	5,980.12 0.00 0.00	1,290.86 1,290.86
32.	89.	2	ANDREWS, FORREST A	0.00	5,706.96 312.55- Per Diem Interest:	4,443.25 0.00 0.00	951.16 951.16
32.	90.	2	WETTSTEIN, DONALD R	0.00	4,989.72 323.27- Per Diem Interest:	3,834.83 0.00 0.00	831.62 831.62
32.	91.	2	HAIR, KEVIN & LYNDIA	0.00	5,980.44 0.00 Per Diem Interest:	4,983.70 227.51 0.00	996.74 996.74
32.	92.	2	SLIMMER, DREW% JANET	0.00	6,386.28 0.00 Per Diem Interest:	5,321.90 0.00 0.00	1,064.38 1,064.38
32.	93.	2	WATERS, RICHARD F JR & ANNA MARIE	0.00	6,769.92 247.30- Per Diem Interest:	5,394.30 0.00 0.00	1,128.32 1,128.32
32.	94.	2	MORI, WILLIAM	0.00	6,565.20 0.00 Per Diem Interest:	5,472.34 0.00 0.00	1,092.86 1,092.86
32.	95.	2	BRUNO, LILLIAN	0.00	7,848.36 429.83- Per Diem Interest:	6,110.47 0.00 0.00	1,308.06 1,308.06
32.	96.	2	JURICH, MILAN & BILLINGS, KIMBERLY	0.00	7,120.80 0.00 Per Diem Interest:	5,934.00 0.00 0.00	1,186.80 1,186.80
32.	97.	2	ABDILL, JOHN D JR & JAMIE M	0.00	9,195.12 0.00 Per Diem Interest:	7,662.60 0.00 0.00	1,532.52 1,532.52
32.	98.	2	DARPINO, IRENE R.	0.00	6,869.64 185.88- Per Diem Interest:	5,538.82 0.00 0.00	1,144.94 1,144.94
32.	99.	2	CLARK, TIMOTHY A & KIMBERLY	0.00	4,809.12 160.40- Per Diem Interest:	3,847.38 11.27 0.00	801.34 801.34
34.	2.	2	WETHERBEE, MARIANA M	0.00	6,176.52 0.00 Per Diem Interest:	5,147.10 0.00 0.00	1,029.42 1,029.42
34.	3.		19-57 STEINWAY STREET%DENISE FESTA		34,147.50	35,475.00	