

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
52.08	12.	2	ROSSI, ROBERT	0.00	7,611.00 408.71- Per Diem Interest:	5,933.79 0.00 0.00	1,268.50 1,268.50
52.08	13.	2	KEY, HENRY & DOROTHY M	0.00	7,925.76 0.00 Per Diem Interest:	6,604.80 0.00 0.00	1,320.96 1,320.96
52.08	14.	2	CHINTALA, DENNIS	0.00	7,719.36 0.00 Per Diem Interest:	6,432.80 0.00 0.00	1,286.56 1,286.56
52.08	15.	2	SHILLING, ELIZABETH	0.00	7,358.16 159.78- Per Diem Interest:	5,972.02 0.00 0.00	1,226.36 1,226.36
52.08	16.	2	DIGUISEPPI, LENO & DOLORES DIJOSEPH	0.00	7,925.76 432.63- Per Diem Interest:	6,172.17 0.00 0.00	1,320.96 1,320.96
52.08	17.	2	BRANIN, LINDA	0.00	7,461.36 357.61- Per Diem Interest:	5,860.19 0.00 0.00	1,243.56 1,243.56
52.08	18.	2	BEEBE, THOMAS W & LESLIE E	0.00	9,282.84 455.77- Per Diem Interest:	7,279.93 4.50 0.00	1,547.14 1,547.14
52.08	19.	2	DUBOIS, RICHARD C & BARBARA R	0.00	9,860.76 529.52- Per Diem Interest:	7,687.78 0.00 0.00	1,643.46 1,643.46
52.08	20.	2	SUHR, WILLIAM L & DORIS A	0.00	9,742.08 527.92- Per Diem Interest:	7,590.48 0.00 0.00	1,623.68 1,623.68
52.09	1.	2	ROLLER, CHRISTOPHER	0.00	8,333.40 298.48- Per Diem Interest:	6,646.02 0.00 0.00	1,388.90 1,388.90
52.09	2.	2	MANZI, DEBORAH	0.00	7,492.32 0.00 Per Diem Interest:	6,243.60 8.97 0.00	1,248.72 1,248.72
52.09	3.	2	HALLENBECK, JOAN	0.00	7,339.20 146.23- Per Diem Interest:	5,969.77 0.00 0.00	1,223.20 1,223.20
52.09	4.	2	ESOLA, LOUIS & BEVERLEY	0.00	7,586.88 357.50- Per Diem Interest:	5,964.90 0.00 0.00	1,264.48 1,264.48
52.09	5.		WHILDIN, DONNA R		7,538.76	5,876.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	405.58-	0.00	1,256.46
					Per Diem Interest:	0.00	1,256.46
52.09	6.	2	D'AMICO, MARGOT P	0.00	7,961.88	6,250.32	1,326.98
					384.58-	0.00	1,326.98
					Per Diem Interest:	0.00	1,326.98
52.09	7.	2	DIMATTEO, JOHN A & LEEANNE M	0.00	7,538.76	6,282.30	1,256.46
					0.00	0.00	1,256.46
					Per Diem Interest:	0.00	1,256.46
52.09	8.	2	PFAFF, RONALD L & BRENDA A	0.00	7,729.68	6,441.40	1,288.28
					0.00	0.00	1,288.28
					Per Diem Interest:	0.00	1,288.28
52.09	9.	2	MOORE, GORDON & PATRICIA	0.00	8,887.20	7,406.00	1,481.20
					0.00	0.00	1,481.20
					Per Diem Interest:	0.00	1,481.20
52.09	10.	2	RIDER, PATRICK	0.00	7,925.76	6,604.80	1,320.96
					0.00	0.00	1,320.96
					Per Diem Interest:	0.00	1,320.96
52.09	11.	2	PETROZZA, STEPHEN & SHELLEY	0.00	9,757.56	8,131.30	1,626.26
					0.00	0.00	1,626.26
					Per Diem Interest:	0.00	1,626.26
52.09	12.	2	HARRIS, JEFFREY R & KAREN H	0.00	10,865.62	8,797.80	1,759.56
					308.26-	0.00	1,759.56
					Per Diem Interest:	0.00	1,759.56
52.09	13.	2	HOFSTETTER, GLENN	0.00	10,567.68	8,282.50	1,761.28
					523.90-	0.00	1,761.28
					Per Diem Interest:	0.00	1,761.28
52.09	14.	2	CHRISTY, JANE Y IRREVOCABLE TRUST	0.00	9,535.68	7,944.48	1,589.28
					1.92-	7.34	1,589.28
					Per Diem Interest:	0.00	1,589.28
52.10	1.	2	FISHMAN, SCOTT A & HELEN M	0.00	9,865.92	8,221.60	1,644.32
					0.00	0.00	1,644.32
					Per Diem Interest:	0.00	1,644.32
52.10	2.	2	LOPKO, CHRISTOPHER J & BARBARA A	0.00	7,772.64	6,182.91	1,295.44
					294.29-	0.00	1,295.44
					Per Diem Interest:	0.00	1,295.44
52.10	3.	2	AMICO, PATRICIA J	0.00	8,206.08	6,285.00	1,367.68
					553.40-	0.00	1,367.68
					Per Diem Interest:	0.00	1,367.68
52.10	4.	2	KREVETSKI, DONALD S & CHRISTINA H	0.00	7,597.20	5,954.09	1,266.20
					376.91-	0.00	1,266.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,266.20
52.10	5.	2	MACPHERSON, SHERRY L	0.00	8,519.16 412.37-	6,686.93 0.00	1,419.86
					Per Diem Interest:	0.00	1,419.86
52.10	6.	2	FLIPPING KEYS LLC	0.00	7,611.00 0.00	3,779.32 0.00	3,831.68
					Per Diem Interest:	41.46	3,873.14
52.10	7.	2	MILBOURNE, PAUL A	0.00	7,765.80 0.00	6,471.50 0.00	1,294.30
					Per Diem Interest:	0.00	1,294.30
52.10	8.	2	BUSNARDO, BRIAN ALAN ET ALS	0.00	7,961.88 432.50-	6,202.40 0.00	1,326.98
					Per Diem Interest:	0.00	1,326.98
52.10	9.	2	BALDISSERO, ROBERT & GERALDINE	0.00	7,220.52 337.86-	5,679.24 0.00	1,203.42
					Per Diem Interest:	0.00	1,203.42
52.10	10.	1	K HOVNIANIAN AT MILLVILLE II LLC	0.00	5.16 0.00	4.30 0.02	0.86
					Per Diem Interest:	0.00	0.86
52.10	30.	2	BUONO, SALVATORE F & KAREN M	0.00	7,194.72 564.30-	5,431.30 4.95	1,199.12
					Per Diem Interest:	0.00	1,199.12
53.	1.	2	SIPIN, MICHAEL JOSEPH	0.00	6,506.76 0.00	5,422.30 2.88	1,084.46
					Per Diem Interest:	0.00	1,084.46
53.	2.	2	TAYLOR, CYNTHIA L	0.00	6,532.56 357.77-	5,086.03 0.00	1,088.76
					Per Diem Interest:	0.00	1,088.76
53.	3.	2	O'GRADY, EDWARD W & MARIA P	0.00	6,002.76 324.29-	4,678.01 0.00	1,000.46
					Per Diem Interest:	0.00	1,000.46
53.	4.	2	THOMPSON, ALBERT JR. & CHRISTY	0.00	6,888.60 0.00	5,740.50 0.00	1,148.10
					Per Diem Interest:	0.00	1,148.10
53.	5.	2	TOMLIN, SHANA & SHEFF, MICHAEL	0.00	5,443.80 298.14-	4,238.36 0.00	907.30
					Per Diem Interest:	0.00	907.30
53.	6.	2	BERNER, LORETTA	0.00	5,295.84 310.57-	4,102.73 0.26	882.54
					Per Diem Interest:	0.00	882.54

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54.	1.	2	ELBERTSON, SHIRLEY A	0.00	4,303.44 283.42- Per Diem Interest:	2,585.54 60.25 2.87	1,434.48 1,437.35
54.	2.	2	WILLIAMS, STEVE	0.00	4,929.48 290.51- Per Diem Interest:	3,817.39 4.55 0.00	821.58 821.58
54.	3.	2	MARGUGLIO, HARRIET	0.00	4,325.76 282.44- Per Diem Interest:	3,322.36 0.00 0.00	720.96 720.96
54.	4.	2	FRALICK, RONALD I. & MELINDA D.	0.00	5,727.60 0.00 Per Diem Interest:	4,773.00 0.00 0.00	954.60 954.60
54.	5.	2	COLLINS, TRACY A	0.00	6,341.64 173.65- Per Diem Interest:	5,111.05 0.00 0.00	1,056.94 1,056.94
54.	6.	2	GANDY, WILLIAM & REBECCA	0.00	4,795.32 258.16- Per Diem Interest:	3,737.94 0.00 0.00	799.22 799.22
54.	7.	2	REED, GAIL D.	0.00	5,949.48 0.01- Per Diem Interest:	4,957.89 0.00 0.00	991.58 991.58
54.	8.	2	JOHNSON, ARTHUR L	0.00	5,053.32 0.00 Per Diem Interest:	4,211.10 0.00 0.00	842.22 842.22
54.	9.	2	ROBINSON, FRANK & VIRGINIA	0.00	6,797.40 342.81- Per Diem Interest:	5,321.69 0.00 0.00	1,132.90 1,132.90
55.	1.	2	NEWMAN, JOHN O. & KEVIE V.	0.00	5,588.28 0.00 Per Diem Interest:	4,656.90 0.00 0.00	931.38 931.38
55.	2.	2	NOBLETT, ROBERT	0.00	5,517.72 297.72- Per Diem Interest:	4,300.38 0.00 0.00	919.62 919.62
55.	3.	2	DAUGHERTY, ETHEL & PAYNE, WM D JR	0.00	5,629.56 0.00 Per Diem Interest:	4,691.30 0.00 0.00	938.26 938.26
55.	4.	2	GRAY, JUNE R & DANETTE TANYA MASON	0.00	5,149.68 0.00 Per Diem Interest:	4,291.40 0.00 0.00	858.28 858.28
55.	5.		RUBERT, HORACE D & EILEEN		6,233.28	4,853.02	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	341.38-	0.00	1,038.88
					Per Diem Interest:	0.00	1,038.88
56.	1.	2	GRAVELY, BETSY L	0.00	4,432.44	3,693.70	738.74
					0.00	0.00	738.74
					Per Diem Interest:	0.00	738.74
56.	2.	2	SIMPKINS, ROBERT & MARY SUE	0.00	5,786.04	4,534.28	964.34
					287.42-	0.00	964.34
					Per Diem Interest:	0.00	964.34
56.	3.	2	SMITH, JASON S	0.00	6,307.20	5,310.18	1,074.42
					77.40	0.00	1,074.42
					Per Diem Interest:	0.00	1,074.42
56.	4.	2	KUBIAK, STEVEN P. & JACQUELINE D.	0.00	6,243.60	5,203.00	1,040.60
					0.00	0.00	1,040.60
					Per Diem Interest:	0.00	1,040.60
56.	5.	2	TAYLOR, CATHERINE	0.00	4,164.12	2,776.08	1,388.04
					0.00	8.52	1,388.04
					Per Diem Interest:	2.78	1,390.82
56.	6.	2	B&F REAL ESTATE HOLDINGS LLC	0.00	5,363.10	4,338.70	867.74
					156.66-	0.00	867.74
					Per Diem Interest:	0.00	867.74
56.	7.	2	SHOPE, JACK W & BARBARA L	0.00	5,706.96	4,755.80	951.16
					0.00	0.00	951.16
					Per Diem Interest:	0.00	951.16
56.	8.	2	TUCKER, SONDR A.	0.00	5,669.69	3,494.65	1,894.53
					280.51-	3.62	1,894.53
					Per Diem Interest:	3.78	1,898.31
56.	9.	2	ALLEN, HELENA T	0.00	5,000.04	4,166.70	833.34
					0.00	0.00	833.34
					Per Diem Interest:	0.00	833.34
56.	10.	4A	2558 CEDAR ST, LLC	0.00	6,702.84	4,468.56	2,234.28
					0.00	13.47	2,234.28
					Per Diem Interest:	4.47	2,238.75
56.	11.	2	EIGENMANN, FRANK	0.00	6,728.64	5,607.20	1,121.44
					0.00	40.37	1,121.44
					Per Diem Interest:	0.00	1,121.44
57.	1.	2	ROMANO, RICHARD J.	0.00	5,918.52	4,557.96	986.42
					374.14-	2.63	986.42
					Per Diem Interest:	0.00	986.42
57.	2.	2	HUGHES, RICHARD C. & PATRICIA S.	0.00	7,404.60	6,170.50	1,234.10
					0.00	0.00	1,234.10

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				Per Diem Interest:		0.00	1,234.10
57.	3.	2	DOUGLAS, MELISSA & RONALD & NANCY	0.00	5,944.32 0.00	4,953.60 0.00	990.72
				Per Diem Interest:		0.00	990.72
58.	1.	2	TAYLOR, WAYNE D	0.00	5,712.12 0.00	4,760.10 0.00	952.02
				Per Diem Interest:		0.00	952.02
58.	2.	2	GASKILL, WILBERT JR & PEGGY HICKMAN	0.00	4,680.12 0.00	3,900.10 2.48	780.02
				Per Diem Interest:		0.00	780.02
58.	3.	1	TAYLOR, WAYNE D	0.00	1,119.72 0.00	933.10 0.00	186.62
				Per Diem Interest:		0.00	186.62
58.	4.	2	PEEK, MELISSA B	0.00	4,091.88 149.47-	3,260.43 0.00	681.98
				Per Diem Interest:		0.00	681.98
58.	5.	1	WEST, ZACHERY D & HALLORAN, AMANDA	0.00	1,310.64 4,406.64	4,397.18 2.38	1,320.10
				Per Diem Interest:		0.00	1,320.10
58.	6.	2	PHILLIPS, ROGER A & TERESA A	0.00	7,306.56 0.00	6,088.80 0.00	1,217.76
				Per Diem Interest:		0.00	1,217.76
58.	7.	1	GANDY, BRIAN T SR	0.00	1,310.64 0.00	1,092.20 2.52	218.44
				Per Diem Interest:		0.00	218.44
58.	8.	2	GANDY, BRIAN T SR	0.00	5,077.44 0.00	4,231.20 6.33	846.24
				Per Diem Interest:		0.00	846.24
58.	9.	2	HALL, LOIS A & THOMAS S III	0.00	4,066.08 0.00	3,388.40 0.00	677.68
				Per Diem Interest:		0.00	677.68
58.	11.	2	GANDY, BRIAN T & NANCY	0.00	7,554.24 0.00	6,295.20 0.00	1,259.04
				Per Diem Interest:		0.00	1,259.04
58.	12.	2	TAYLOR, SANDRA T	0.00	6,228.12 0.00	5,190.10 0.00	1,038.02
				Per Diem Interest:		0.00	1,038.02
58.	13.	2	NORCROSS, NATHAN J	0.00	7,512.96 0.00	6,260.80 0.00	1,252.16
				Per Diem Interest:		0.00	1,252.16

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60.	1.	2	SCHOLES, EDNA EMMA	0.00	5,108.40 0.00	4,257.00 0.00	851.40
					Per Diem Interest:	0.00	851.40
60.	2.	2	SCHEWLAKOW, DANNY	0.00	5,412.84 296.44-	4,214.26 0.00	902.14
					Per Diem Interest:	0.00	902.14
60.	3.	2	WHILDEN, RICHARD & RENEE	0.00	6,150.72 0.00	5,125.60 0.00	1,025.12
					Per Diem Interest:	0.00	1,025.12
60.	4.	2	WEISS, ALICE	0.00	5,161.68 303.23-	3,998.17 0.00	860.28
					Per Diem Interest:	0.00	860.28
60.	5.	2	WOODLIN, JOHN N.	0.00	6,016.56 0.00	5,013.80 0.00	1,002.76
					Per Diem Interest:	0.00	1,002.76
60.	6.	2	WEST, RALPH JR	0.00	6,604.80 0.00	5,504.00 0.00	1,100.80
					Per Diem Interest:	0.00	1,100.80
60.	7.	2	MCMEEKIN, WILLIAM & MARYJANE	0.00	6,155.88 168.57-	4,961.33 0.00	1,025.98
					Per Diem Interest:	0.00	1,025.98
60.	8.	2	KNOLL, RUSSELL & DARLENE	0.00	6,166.20 363.70-	4,774.80 0.00	1,027.70
					Per Diem Interest:	0.00	1,027.70
60.	9.	2	DECKMAN, THOMAS P & BITTLE, ALISON	0.00	6,716.03 122.54-	5,451.41 0.00	1,142.08
					Per Diem Interest:	0.00	1,142.08
60.	10.	2	ROBINSON, SUZANNE R & MICHAEL	0.00	5,443.80 0.00	4,536.50 0.00	907.30
					Per Diem Interest:	0.00	907.30
60.	11.	2	ROBINSON, JR DONALD & KIMBERLY S	0.00	9,582.12 0.00	7,985.10 0.00	1,597.02
					Per Diem Interest:	0.00	1,597.02
60.01	1.	2	LACAILLADE, ROBERT A PAMELA J	0.00	9,072.96 492.44-	7,068.36 0.00	1,512.16
					Per Diem Interest:	0.00	1,512.16
60.01	2.	2	RAFINE, KEVIN	0.00	7,889.64 295.84	6,796.58 0.00	1,388.90
					Per Diem Interest:	0.00	1,388.90
60.01	3.		REEVES, JESSIE CAMP		7,920.60	6,600.50	

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		2		0.00	0.00	0.00	1,320.10
					Per Diem Interest:	0.00	1,320.10
60.01	4.	2	PHILLIPS, GAVIN R	0.00	7,910.28	6,591.90	1,318.38
					Per Diem Interest:	0.00	1,318.38
60.01	5.	2	COOK, ROBERT L & CAROLYN	0.00	9,179.64	7,649.70	1,529.94
					Per Diem Interest:	0.00	1,529.94
60.01	6.	2	JIMENEZ, ANGEL RIVERA	0.00	9,024.84	7,520.70	1,504.14
					Per Diem Interest:	0.00	1,504.14
60.02	1.	2	DOERR, DANNY & VIVIANA	0.00	9,262.20	7,986.82	1,677.86
					402.48	0.00	1,677.86
					Per Diem Interest:	0.00	1,677.86
60.02	2.	2	DZIUBA, ALEXANDRA	0.00	8,802.96	7,328.82	1,471.07
					3.07-	32.39	1,471.07
					Per Diem Interest:	0.00	1,471.07
60.02	3.	2	GRIFFITH, MICHAEL A	0.00	7,786.44	6,200.38	1,297.74
					288.32-	3.89	1,297.74
					Per Diem Interest:	0.00	1,297.74
60.02	4.	2	MELNYCHENKO, DMYTRO	0.00	9,107.40	7,589.50	1,517.90
					0.00	0.00	1,517.90
					Per Diem Interest:	0.00	1,517.90
60.02	5.	2	WATERMAN, BLAKE O & RUTH A	0.00	8,782.32	7,318.60	1,463.72
					0.00	0.00	1,463.72
					Per Diem Interest:	0.00	1,463.72
60.02	6.	2	TOSTEVIN, JOSHUA N & JENNIFER L	0.00	7,915.44	6,596.20	1,319.24
					0.00	0.00	1,319.24
					Per Diem Interest:	0.00	1,319.24
60.02	7.	2	WHYTE, JAMES & GLORIA	0.00	10,753.44	8,961.20	1,792.24
					0.00	0.00	1,792.24
					Per Diem Interest:	0.00	1,792.24
60.02	8.	2	PETTIT, NEIL P	0.00	7,084.68	5,515.89	1,180.78
					388.01-	0.00	1,180.78
					Per Diem Interest:	0.00	1,180.78
60.02	9.	2	MACINTYRE, JEAN & WILLIAM	0.00	11,413.92	8,928.32	1,902.32
					583.28-	0.00	1,902.32
					Per Diem Interest:	0.00	1,902.32
60.02	10.	2	FOOKS, ALBERT B & DEBORAH K	0.00	7,600.68	6,333.90	1,266.78
					0.00	0.00	1,266.78

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					Per Diem Interest:	0.00	1,266.78
60.02	11.	2	PARLO, CHRISTOPHER & DENA M	0.00	10,639.92 0.00	8,866.60 0.00	1,773.32
					Per Diem Interest:	0.00	1,773.32
60.02	12.	2	GILL, JAMES G JR	0.00	10,490.28 0.00	8,741.90 0.00	1,748.38
					Per Diem Interest:	0.00	1,748.38
60.02	13.	2	PROVENZANO, DAWN	0.00	9,148.68 0.00	7,623.90 0.00	1,524.78
					Per Diem Interest:	0.00	1,524.78
60.02	14.	2	VAZQUEZ, MICHAEL P	0.00	7,275.60 0.00	6,063.00 0.00	1,212.60
					Per Diem Interest:	0.00	1,212.60
60.02	15.	2	TORRES, LUZ N	0.00	7,827.72 285.94-	6,237.16 0.00	1,304.62
					Per Diem Interest:	0.00	1,304.62
60.02	16.	2	ROBERTSON, IAN E	0.00	7,951.56 0.00	6,626.30 0.00	1,325.26
					Per Diem Interest:	0.00	1,325.26
60.02	17.	2	WOODRUFF, BRIAN L	0.00	7,363.32 0.00	6,136.10 0.00	1,227.22
					Per Diem Interest:	0.00	1,227.22
60.02	18.	2	NICKLE, DERRICK R & AMANDA P	0.00	8,587.92 250.00	7,406.60 0.00	1,431.32
					Per Diem Interest:	0.00	1,431.32
60.03	1.	2	GONZALEZ, EDWIN & DOROTHY	0.00	6,874.80 173.52-	5,555.48 0.00	1,145.80
					Per Diem Interest:	0.00	1,145.80
60.03	2.	2	JENKINS, KAREN	0.00	8,111.52 0.00	6,759.60 0.00	1,351.92
					Per Diem Interest:	0.00	1,351.92
60.03	3.	2	MCCOY, GLORIA J	0.00	8,818.44 0.00	7,348.70 0.00	1,469.74
					Per Diem Interest:	0.00	1,469.74
60.03	4.	2	CICCIO, STEVEN & CAROL A	0.00	9,958.80 0.00	8,299.00 0.00	1,659.80
					Per Diem Interest:	0.00	1,659.80
60.03	5.	2	LOMAX, LERONE	0.00	8,627.52 0.00	2,816.49 193.98	5,811.03
					Per Diem Interest:	191.25	6,002.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
60.03	6.	2	MCCARTHY, JOHN D & JOANNE	0.00	9,619.92 206.87- Per Diem Interest:	7,809.73 26.86 0.00	1,603.32 1,603.32
60.03	7.	2	RIVERA, RUBEN E JR & DORCAS C	0.00	7,218.84 0.00 Per Diem Interest:	6,015.70 0.00 0.00	1,203.14 1,203.14
60.03	8.	2	CELESTIN, JOUVENS	0.00	8,059.92 0.00 Per Diem Interest:	6,716.60 0.00 0.00	1,343.32 1,343.32
60.03	10.	2	NOLTER, ROGER S	0.00	9,313.80 0.00 Per Diem Interest:	7,761.50 0.00 0.00	1,552.30 1,552.30
60.03	11.	2	MAURO, FRANK K	0.00	8,488.20 0.00 Per Diem Interest:	7,073.50 0.00 0.00	1,414.70 1,414.70
60.03	12.	2	HOPE, CECILIA & HOPE, CHARLES A	0.00	6,563.52 0.00 Per Diem Interest:	5,469.60 0.00 0.00	1,093.92 1,093.92
60.03	13.	2	CARLIN, DUSTIN A & CASAS, ANDREA M	0.00	6,909.24 0.00 Per Diem Interest:	5,757.70 0.00 0.00	1,151.54 1,151.54
60.03	16.	2	RICE, LEANDER C & MARLENE	0.00	8,163.12 0.00 Per Diem Interest:	6,802.60 0.00 0.00	1,360.52 1,360.52
60.03	17.	2	EMMONS, WILLIAM DANIEL	0.00	7,440.72 0.00 Per Diem Interest:	6,200.60 0.00 0.00	1,240.12 1,240.12
60.03	18.	2	PORRECA, PAUL R JR	0.00	6,104.28 0.00 Per Diem Interest:	5,086.90 0.00 0.00	1,017.38 1,017.38
60.03	19.	2	MARSHALL, LINWOOD E & JOYCE H	0.00	7,136.28 380.66- Per Diem Interest:	5,566.24 0.00 0.00	1,189.38 1,189.38
60.03	20.	2	BATES, REEF & JOANN	0.00	9,035.16 0.00 Per Diem Interest:	7,529.30 0.00 0.00	1,505.86 1,505.86
60.03	21.	2	DALGLEISH, GARY & SUZANNE D	0.00	8,101.20 0.00 Per Diem Interest:	6,751.00 0.00 0.00	1,350.20 1,350.20
60.03	23.		FERRER, NELSON & JEANNETTE		8,369.52	6,974.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,394.92
					Per Diem Interest:	0.00	1,394.92
60.03	24.	2	HOLLIS, JIMMIE L & GERALDINE	0.00	9,429.00 486.94-	7,370.56 0.00	1,571.50
					Per Diem Interest:	0.00	1,571.50
60.03	25.	2	MARTINEZ, LUIS H & MARA D	0.00	6,883.44 0.00	5,736.20 0.00	1,147.24
					Per Diem Interest:	0.00	1,147.24
60.03	26.	2	WILSON, MATTHEW F & LINDSAY M	0.00	8,890.68 0.00	7,408.90 0.00	1,481.78
					Per Diem Interest:	0.00	1,481.78
60.03	27.	2	WALKUP, PATRICIA	0.00	7,899.96 284.06-	6,299.24 0.00	1,316.66
					Per Diem Interest:	0.00	1,316.66
60.03	28.	2	ROBINSON, WILLIAM J & DIANE R	0.00	7,296.24 0.00	6,080.20 0.00	1,216.04
					Per Diem Interest:	0.00	1,216.04
60.03	29.	2	MAY, STEPHANIE & LESLIE TRUCANO % B	0.00	6,056.04 372.74-	4,673.96 0.00	1,009.34
					Per Diem Interest:	0.00	1,009.34
60.03	30.	2	BIANCA, JOSEPH & PATRICIA	0.00	7,832.88 0.00	6,527.40 0.00	1,305.48
					Per Diem Interest:	0.00	1,305.48
60.03	31.	2	MARKEL, JAMES E & DEBRA L	0.00	8,988.72 0.00	7,490.60 0.00	1,498.12
					Per Diem Interest:	0.00	1,498.12
60.03	32.	2	USHLER, TRACY LYN & KRISTINA MARIE	0.00	8,369.52 0.00	6,972.51 9.41	1,397.01
					Per Diem Interest:	0.00	1,397.01
60.03	33.	2	LOPEZ, WALESKA	0.00	7,595.52 0.00	6,329.60 0.00	1,265.92
					Per Diem Interest:	0.00	1,265.92
60.03	34.	2	HILL, MARK A SR	0.00	9,716.28 0.00	6,477.52 0.00	3,238.76
					Per Diem Interest:	7.93	3,246.69
60.03	35.	2	BEVERLY, JOHN JR & SONYA M	0.00	8,715.24 0.00	7,262.70 0.00	1,452.54
					Per Diem Interest:	0.00	1,452.54
60.03	36.	2	KAYIS, HATICE	0.00	7,229.16 370.92-	5,653.38 0.00	1,204.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,204.86
60.04	1.	2	ZAVACKI, ROGER B & DAWN MARIE	0.00	7,038.24 0.00	5,865.20 0.00	1,173.04
					Per Diem Interest:	0.00	1,173.04
60.04	2.	2	VELEZ, CHRISTIAN & MORALES, MIRIAM	0.00	9,829.80 0.00	8,191.50 0.00	1,638.30
					Per Diem Interest:	0.00	1,638.30
60.04	3.	2	DIXON, RICHARD S JR & JOY J	0.00	8,436.60 0.00	7,030.50 0.00	1,406.10
					Per Diem Interest:	0.00	1,406.10
60.04	4.	2	DIXON, RICHARD S & ELIZABETH A	0.00	9,133.20 550.20-	7,060.80 0.00	1,522.20
					Per Diem Interest:	0.00	1,522.20
60.04	5.	2	FARKAS, ARTHUR J & JENNIFER WRIGHT-	0.00	9,757.56 0.00	8,131.30 0.00	1,626.26
					Per Diem Interest:	0.00	1,626.26
60.04	6.	2	CHIARELLO-HANSTEIN, TARA M	0.00	9,308.64 0.00	7,757.20 0.00	1,551.44
					Per Diem Interest:	0.00	1,551.44
60.04	7.	2	PETERSON, KENNETH C & MARYANN	0.00	8,608.56 221.00-	6,952.80 0.00	1,434.76
					Per Diem Interest:	0.00	1,434.76
60.04	8.	2	NAKAI, RYAN & TANYA IULG	0.00	7,497.48 0.00	6,247.90 0.00	1,249.58
					Per Diem Interest:	0.00	1,249.58
60.04	9.	2	TEMPLETON, DEBORAH A & FRANK E	0.00	9,638.04 42.12	8,066.80 0.00	1,613.36
					Per Diem Interest:	0.00	1,613.36
60.04	10.	2	BOWIE, FRANCES	0.00	8,937.12 0.00	7,447.60 9.75	1,489.52
					Per Diem Interest:	0.00	1,489.52
60.04	11.	2	REYES, JULIO D & MARIA	0.00	8,426.28 0.00	7,021.90 0.00	1,404.38
					Per Diem Interest:	0.00	1,404.38
60.04	12.	2	RODRIGUEZ, ROBERTO	0.00	8,555.28 0.00	7,129.40 0.00	1,425.88
					Per Diem Interest:	0.00	1,425.88
60.04	13.	2	SOTO, EDWIN M	0.00	7,910.28 0.00	6,591.90 0.00	1,318.38
					Per Diem Interest:	0.00	1,318.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
60.04	14.	2	NEISWENDER, WILLIAM A. JR & LYNDIA S	0.00	8,493.36 0.00	7,077.80 0.00	1,415.56
					Per Diem Interest:	0.00	1,415.56
60.04	15.	2	COURTNEY, JOSEPH H & ASHLEY M	0.00	7,492.32 0.00	6,243.60 0.00	1,248.72
					Per Diem Interest:	0.00	1,248.72
60.04	16.	2	GLYNN, STEVEN K & LISA G	0.00	8,348.88 0.00	6,957.40 0.00	1,391.48
					Per Diem Interest:	0.00	1,391.48
60.04	17.	2	WHITEHEAD, CONSTANCE & BRIAN FOSTER	0.00	7,781.28 0.00	6,484.40 79.65	1,296.88
					Per Diem Interest:	0.00	1,296.88
60.04	18.	2	BUTLER, TONY E	0.00	10,082.64 0.00	8,402.20 0.00	1,680.44
					Per Diem Interest:	0.00	1,680.44
60.04	19.	2	SITTLER, DAVID P & BETH	0.00	8,968.08 0.00	7,473.40 0.00	1,494.68
					Per Diem Interest:	0.00	1,494.68
60.04	20.	2	CONICELLO, GREGORY & BARBARA	0.00	9,943.32 0.00	6,618.80 368.09	3,324.52
					Per Diem Interest:	15.16	3,339.68
60.04	21.	2	HUNTER, IDEANA S	0.00	8,627.52 0.00	7,189.60 0.00	1,437.92
					Per Diem Interest:	0.00	1,437.92
60.04	22.	2	D'IMPERIO, MARISA	0.00	9,927.84 0.00	6,618.56 30.48	3,309.28
					Per Diem Interest:	8.19	3,317.47
60.04	23.	2	REEVES, JANICE L	0.00	7,647.12 418.81-	5,953.79 0.00	1,274.52
					Per Diem Interest:	0.00	1,274.52
60.04	24.	2	BATTEN, PATRICIA R	0.00	9,375.72 0.00	7,813.10 0.00	1,562.62
					Per Diem Interest:	0.00	1,562.62
60.04	25.	2	TORTORICI, MARY C.	0.00	8,823.60 483.24-	6,869.76 0.00	1,470.60
					Per Diem Interest:	0.00	1,470.60
60.05	1.	2	MAZZONI, LINDA	0.00	7,280.76 169.28-	4,660.48 47.15	2,451.00
					Per Diem Interest:	4.90	2,455.90
60.05	2.		WICKER, GREGORY L & GENEVIVE J		9,171.00	7,119.69	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	522.81-	0.00	1,528.50
					Per Diem Interest:	0.00	1,528.50
60.05	3.	2	BOSTON, STEPHEN F & BRENDA L	0.00	7,807.08	6,078.33	1,301.18
					427.57-	0.00	1,301.18
					Per Diem Interest:	0.00	1,301.18
60.05	4.	2	KOHANSKY, MARIA J	0.00	8,297.28	6,914.40	1,382.88
					0.00	0.00	1,382.88
					Per Diem Interest:	0.00	1,382.88
60.05	5.	2	VANMETER, STEPHEN M & ANGEL M	0.00	8,405.64	7,004.70	1,400.94
					0.00	5.40	1,400.94
					Per Diem Interest:	0.00	1,400.94
60.05	6.	2	MAGEE, DIANE M	0.00	6,847.32	5,706.10	1,141.22
					0.00	0.00	1,141.22
					Per Diem Interest:	0.00	1,141.22
60.05	7.	2	NOSWORTHY, SOPHIA & ROY HARRELL JR	0.00	9,050.64	7,459.55	1,508.44
					82.65-	0.00	1,508.44
					Per Diem Interest:	0.00	1,508.44
60.05	8.	2	MARTINO REAL ESTATE LLC	0.00	8,085.72	5,390.48	2,695.24
					0.00	11.92	2,695.24
					Per Diem Interest:	5.43	2,700.67
60.05	9.	2	MONTELEONE, JAMES & BETTY	0.00	7,463.04	4,571.10	2,487.68
					404.26-	0.00	2,487.68
					Per Diem Interest:	4.98	2,492.66
60.05	10.	2	TARPEH, GLADYS	0.00	8,973.24	7,477.70	1,495.54
					0.00	0.00	1,495.54
					Per Diem Interest:	0.00	1,495.54
60.05	11.	2	TAYLOR, MICHELE	0.00	6,826.68	5,688.90	1,137.78
					0.00	0.00	1,137.78
					Per Diem Interest:	0.00	1,137.78
60.05	12.	2	KINKADE, RANDY S	0.00	7,234.32	5,318.33	1,915.99
					0.00	4.55	1,915.99
					Per Diem Interest:	0.16	1,916.15
60.05	13.	2	MATOS, RUBEN	0.00	8,840.76	6,837.58	1,473.46
					529.72-	0.00	1,473.46
					Per Diem Interest:	0.00	1,473.46
60.05	14.	2	STANIEC, AMY F	0.00	8,173.44	6,811.20	1,362.24
					0.00	0.00	1,362.24
					Per Diem Interest:	0.00	1,362.24
60.05	15.	2	TEMPLETON, FRANK & ROSEMARIE	0.00	9,551.16	7,386.21	1,591.86
					573.09-	5.45	1,591.86

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
				Per Diem Interest:		0.00	1,591.86
60.06	1.	2	JONES, BERNARD JR & MEGAN	0.00	9,014.52 0.00	7,512.10 0.00	1,502.42
				Per Diem Interest:		0.00	1,502.42
60.06	2.	2	MOORE, RONALD & VICKIE LYNN	0.00	10,170.36 0.00	8,475.30 0.00	1,695.06
				Per Diem Interest:		0.00	1,695.06
60.06	3.	2	CARGILL, PETER R	0.00	7,770.96 0.00	6,475.80 0.00	1,295.16
				Per Diem Interest:		0.00	1,295.16
60.06	4.	2	SPARAGNA, TIMOTHY D & TAMMY M	0.00	8,756.52 479.57-	6,817.53 0.00	1,459.42
				Per Diem Interest:		0.00	1,459.42
60.06	5.	2	ADAMS, JANET	0.00	8,534.64 467.42-	6,644.78 0.00	1,422.44
				Per Diem Interest:		0.00	1,422.44
60.06	6.	2	DAIGLE, ANDRE S & CROWE, KELLY R	0.00	10,820.52 0.00	9,017.10 15.39	1,803.42
				Per Diem Interest:		0.00	1,803.42
60.06	7.	2	LINDSEY, MICHAEL & DARRALYN	0.00	9,339.60 0.00	7,783.00 0.00	1,556.60
				Per Diem Interest:		0.00	1,556.60
60.06	8.	2	ZIEGLER, BRITTANY & STRICKER, MATHEW	0.00	9,024.84 0.00	7,520.70 0.00	1,504.14
				Per Diem Interest:		0.00	1,504.14
60.07	1.	2	MYERS, BRIAN P	0.00	8,983.56 0.00	7,486.30 0.00	1,497.26
				Per Diem Interest:		0.00	1,497.26
60.07	2.	2	JEANNETTE, ANTHONY JR & DOLORES E	0.00	7,528.44 0.00	6,273.70 0.00	1,254.74
				Per Diem Interest:		0.00	1,254.74
60.07	3.	2	ORNDORF, JOSEPH M & NOREEN & HELEN	0.00	10,567.68 309.13-	8,497.27 0.00	1,761.28
				Per Diem Interest:		0.00	1,761.28
60.07	4.	2	VAN HASSEL, ROBERT & YVONNE LEUNG	0.00	9,372.24 0.00	7,810.20 0.00	1,562.04
				Per Diem Interest:		0.00	1,562.04
60.07	5.	2	MURPHY, ROSEMARY A	0.00	9,210.60 0.00	7,675.50 7.32	1,535.10
				Per Diem Interest:		0.00	1,535.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
60.07	7.	2	YANG, MOO & YU	0.00	10,696.68 585.83- Per Diem Interest:	6,545.29 134.02 9.57	3,565.56 3,575.13
60.07	8.	2	RUIZ GARICA, FRANCISCO Y	0.00	7,884.48 0.00 Per Diem Interest:	6,570.40 0.00 0.00	1,314.08 1,314.08
60.07	9.	2	ASHBRIDGE, LARRY E JR & DANA M	0.00	7,755.48 0.00 Per Diem Interest:	6,462.90 0.00 0.00	1,292.58 1,292.58
60.07	10.	2	CARMONA, ROQUE D & LUZ E	0.00	8,090.88 0.00 Per Diem Interest:	6,742.40 0.00 0.00	1,348.48 1,348.48
60.07	11.	2	BLACKWELL, DAVID	0.00	7,487.16 0.00 Per Diem Interest:	4,990.59 25.95 5.00	2,496.57 2,501.57
60.07	12.	2	TABERNA, FABIANA ET ALS	0.00	8,923.32 437.31- Per Diem Interest:	6,998.79 0.00 0.00	1,487.22 1,487.22
60.07	13.	2	KAYIS, HATICE & ALI	0.00	7,347.84 0.00 Per Diem Interest:	6,123.20 0.00 0.00	1,224.64 1,224.64
60.07	14.	2	DEFALCO, MICHAEL ET ALS	0.00	7,254.96 0.00 Per Diem Interest:	6,045.80 2.45 0.00	1,209.16 1,209.16
60.07	15.	2	HALL, AGNES M	0.00	7,533.60 412.31- Per Diem Interest:	5,865.69 0.00 0.00	1,255.60 1,255.60
60.07	16.	2	BURNS, JEFFREY A & LAURA R	0.00	8,359.20 0.00 Per Diem Interest:	6,966.00 0.00 0.00	1,393.20 1,393.20
60.08	1.	2	MIDDLETON, LEE & VALERIE	0.00	8,333.40 0.00 Per Diem Interest:	6,944.50 0.00 0.00	1,388.90 1,388.90
60.08	2.	2	COLON, LIZ	0.00	7,688.40 0.00 Per Diem Interest:	6,407.00 0.00 0.00	1,281.40 1,281.40
60.08	3.	2	GILBERT, BOBBY F & MARY JANE	0.00	7,746.84 469.81- Per Diem Interest:	5,985.89 0.00 0.00	1,291.14 1,291.14
60.08	4.		BUCCI, BRIANNA C		7,724.52	6,437.10	

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		0.00	0.00	0.00	1,287.42
					Per Diem Interest:	0.00	1,287.42
60.08	5.	2	QUAY, NANCY W & RANDALL C	0.00	10,242.60	8,535.50	1,707.10
					Per Diem Interest:	0.00	1,707.10
60.08	6.	2	CRAWFORD, C M SR & J%SWARTZ, CONNIE	0.00	8,070.24	5,380.16	2,690.08
					Per Diem Interest:	21.81	2,695.46
60.08	7.	2	SCHADE, FREDERICK K & PATRICIA M	0.00	8,345.40	6,435.52	1,390.90
					Per Diem Interest:	518.98-	1,390.90
60.08	8.	2	BOWEN, EDWIN R. & SHERRIE L.	0.00	7,750.32	6,458.60	1,291.72
					Per Diem Interest:	0.00	1,291.72
60.08	9.	2	BYBEL, JOSEPH S JR. & LISA M.	0.00	8,839.08	7,374.62	1,464.46
					Per Diem Interest:	6.03	1,464.46
60.08	10.	2	CLARKE, DAYNE	0.00	7,745.16	6,454.30	1,290.86
					Per Diem Interest:	0.00	1,290.86
60.08	11.	2	FORCINITO, ROSALIE	0.00	8,741.04	6,964.90	1,456.84
					Per Diem Interest:	319.30-	1,456.84
60.08	12.	2	BASILE, JEFFREY R. & LISA M.	0.00	6,857.64	5,714.70	1,142.94
					Per Diem Interest:	0.00	1,142.94
60.08	13.	2	FINCH, JASON W & VALICIA N	0.00	9,117.72	7,598.10	1,519.62
					Per Diem Interest:	0.00	1,519.62
60.08	14.	2	COPE, MARVIN L	0.00	7,843.20	6,536.00	1,307.20
					Per Diem Interest:	0.00	1,307.20
61.	1.	2	FELMEY, DONNA M	0.00	5,247.72	3,498.48	1,749.24
					Per Diem Interest:	134.48	1,757.11
61.	2.	2	IANNACONE, JOHN J	0.00	5,160.00	4,300.00	860.00
					Per Diem Interest:	0.00	860.00
61.	3.	2	KEARS, GREGORY & PATRICIA	0.00	5,774.04	4,600.78	962.34
					Per Diem Interest:	210.92-	962.34

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	962.34
61.	4.	2	ERWIN, TIMOTHY M & KIM J	0.00	6,640.92 0.00	5,534.10 0.00	1,106.82
					Per Diem Interest:	0.00	1,106.82
61.	5.	2	BEEBE, VANCE S. & DONNA L.	0.00	5,340.60 0.00	4,450.50 0.00	890.10
					Per Diem Interest:	0.00	890.10
61.	6.	2	LOMBARDI, DONNA M.	0.00	6,465.41 175.98-	5,185.19 0.00	1,104.24
					Per Diem Interest:	0.00	1,104.24
61.	7.	2	CAPOFERRI, BRIAN	0.00	6,413.88 0.00	5,344.90 0.00	1,068.98
					Per Diem Interest:	0.00	1,068.98
61.	8.	2	WOLBERT, LEON S	0.00	7,131.12 390.55-	5,552.05 0.00	1,188.52
					Per Diem Interest:	0.00	1,188.52
61.	9.	2	SCYTHES, JEFFREY C	0.00	6,955.68 0.00	5,796.40 0.00	1,159.28
					Per Diem Interest:	0.00	1,159.28
62.	1.	2	KOERNER, CHAD E	0.00	6,764.76 0.00	5,637.30 0.00	1,127.46
					Per Diem Interest:	0.00	1,127.46
62.	2.	2	MILLER, ROBERT J JR & TIFFANIE B	0.00	5,160.00 0.00	4,300.00 0.00	860.00
					Per Diem Interest:	0.00	860.00
62.	3.	2	GROVES, BARBARA A	0.00	6,966.00 293.86-	5,511.14 0.00	1,161.00
					Per Diem Interest:	0.00	1,161.00
62.	4.	2	GROVES, KIRK D	0.00	5,774.04 340.53-	4,471.17 0.00	962.34
					Per Diem Interest:	0.00	962.34
62.	5.	2	GOVAN, KADIJAH J	0.00	7,404.60 0.00	6,170.50 0.00	1,234.10
					Per Diem Interest:	0.00	1,234.10
62.	6.	2	FIELDS, WILSON	0.00	5,129.04 0.00	4,274.20 0.00	854.84
					Per Diem Interest:	0.00	854.84
62.	7.	2	HAUGHT, JERROLD S & DEBORAH STAAS	0.00	8,147.64 0.00	6,789.70 0.00	1,357.94
					Per Diem Interest:	0.00	1,357.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
62.	8.	2	CHAPMAN, LESLIE & REBECCA	0.00	5,954.64 326.12- Per Diem Interest:	4,636.08 0.00 0.00	992.44 992.44
63.	1.	2	LUPPERGER, JAMES & DAWN	0.00	12,332.40 0.00 Per Diem Interest:	4,503.15 296.85 229.83	7,829.25 8,059.08
63.	3.	2	FRESNE, DEBORAH	0.00	9,262.20 387.16- Per Diem Interest:	7,331.34 0.00 0.00	1,543.70 1,543.70
63.	4.	2	MYERS, THEODORE	0.00	5,670.84 310.57- Per Diem Interest:	4,415.13 0.00 0.00	945.14 945.14
63.	5.	2	KARCHER, JESSE & AUDREY	0.00	9,453.12 0.00 Per Diem Interest:	7,877.60 0.00 0.00	1,575.52 1,575.52
63.	6.	2	HUGHES, JOSEPH & J DIGIOVACCHINO	0.00	8,359.20 0.00 Per Diem Interest:	6,966.00 0.00 0.00	1,393.20 1,393.20
63.	7.	2	WILSON, APRIL L	0.00	6,563.52 0.00 Per Diem Interest:	5,469.60 0.00 0.00	1,093.92 1,093.92
64.	1.	2	PETTIT, HENRY & PAULINE	0.00	5,495.40 300.96- Per Diem Interest:	4,278.54 0.00 0.00	915.90 915.90
64.	2.	2	WRAY, STEVEN R JR & STEPHANIE	0.00	6,099.12 0.00 Per Diem Interest:	5,082.60 0.00 0.00	1,016.52 1,016.52
64.	5.	2	UPHAM, LAMAR & SHARON DAVIS	0.00	5,918.52 162.09- Per Diem Interest:	4,770.01 10.94 0.00	986.42 986.42
64.	6.	2	BOBKOV, NINA	0.00	5,758.56 0.00 Per Diem Interest:	4,798.80 0.00 0.00	959.76 959.76
64.	7.	2	CAROLE, CRAIG S SR	0.00	4,757.52 0.00 Per Diem Interest:	3,964.60 0.00 0.00	792.92 792.92
65.	1.	2	LORSON RESOURCES LTD	0.00	5,505.72 0.00 Per Diem Interest:	3,670.48 0.00 3.67	1,835.24 1,838.91
65.	1.01		DAVIS, GERALD L. & FRANCES A.		7,383.96	6,153.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,230.66
					Per Diem Interest:	0.00	1,230.66
65.	1.02	2	DAVIS, JACK P	0.00	8,336.26 353.74-	6,652.10 0.00	1,330.42
					Per Diem Interest:	0.00	1,330.42
65.	1.03	2	KUBIAK, ANDREW J. & ALICE	0.00	12,961.92 0.00	10,801.60 0.00	2,160.32
					Per Diem Interest:	0.00	2,160.32
65.	2.	2	PANAS, RICHARD & MICHAEL %ALICE	0.00	5,952.84 361.72-	4,598.98 0.00	992.14
					Per Diem Interest:	0.00	992.14
65.	3.	2	SYKUT, ANDREW N & CHRISTINE M	0.00	12,198.24 0.00	10,165.20 0.00	2,033.04
					Per Diem Interest:	0.00	2,033.04
65.	3.01	2	JOHNSON, MAHLON & MAYERS, CYNTHIA	0.00	13,591.44 0.00	11,326.20 0.00	2,265.24
					Per Diem Interest:	0.00	2,265.24
65.	3.02	2	BERNHARDT, SARAH	0.00	10,629.60 0.00	8,858.00 0.00	1,771.60
					Per Diem Interest:	0.00	1,771.60
65.	4.	2	GOOCH, FATEEMA	0.00	8,065.08 0.00	6,720.90 0.00	1,344.18
					Per Diem Interest:	0.00	1,344.18
65.	5.	2	FERUS, BRIAN & KAREN	0.00	10,789.56 0.00	8,991.30 0.00	1,798.26
					Per Diem Interest:	0.00	1,798.26
65.	6.	2	WATSON, STEPHEN E JR & BROOKE	0.00	7,420.08 0.00	6,183.40 0.00	1,236.68
					Per Diem Interest:	0.00	1,236.68
65.	7.	2	PENNINGTON, CAROL H	0.00	5,319.96 291.36-	4,141.94 0.00	886.66
					Per Diem Interest:	0.00	886.66
65.	8.	2	HARMON, SARAH E.	0.00	6,842.16 374.72-	5,327.08 0.00	1,140.36
					Per Diem Interest:	0.00	1,140.36
65.	9.	2	SPINELLI, DINO & ROBIN	0.00	7,177.56 393.09-	5,588.21 0.00	1,196.26
					Per Diem Interest:	0.00	1,196.26
65.	10.	2	REEVES, JANE E	0.00	7,100.16 0.00	5,916.80 0.00	1,183.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,183.36
65.	11.	2	GARCIA, CINDY L	0.00	9,484.08 0.00	7,903.40 0.00	1,580.68
				Per Diem Interest:		0.00	1,580.68
65.	11.01	2	WRIGHT, ESTHER H	0.00	8,906.16 0.00	7,421.80 0.00	1,484.36
				Per Diem Interest:		0.00	1,484.36
65.	11.02	2	VERDEROSE, BRIAN C.	0.00	11,491.32 0.00	9,576.10 0.00	1,915.22
				Per Diem Interest:		0.00	1,915.22
65.	11.03	2	STAFFORD, KEVIN JR	0.00	9,566.64 261.97-	7,710.23 0.00	1,594.44
				Per Diem Interest:		0.00	1,594.44
65.	11.04	2	RIVERA, APRIL S & CHARLES WARREN	0.00	8,962.92 0.00	7,469.10 0.00	1,493.82
				Per Diem Interest:		0.00	1,493.82
65.	11.05	2	CRAIN, DAVID C JR	0.00	8,560.44 0.00	7,133.70 0.00	1,426.74
				Per Diem Interest:		0.00	1,426.74
65.	11.06	2	MCGUIRE, CHARLES S & LISA D	0.00	8,152.80 0.00	6,794.00 0.00	1,358.80
				Per Diem Interest:		0.00	1,358.80
65.	11.07	2	CELLINI, JOHN A & ELIZABETH D	0.00	10,032.72 558.98-	7,801.62 0.00	1,672.12
				Per Diem Interest:		0.00	1,672.12
65.	11.08	2	COTTRELL, DERRY RENARDO ET ALS	0.00	6,692.52 0.00	4,464.21 20.01	2,228.31
				Per Diem Interest:		4.45	2,232.76
65.	11.09	2	SAURO, JR ANTHONY & MILDRED SANTIAGO	0.00	8,426.28 461.48-	6,560.42 0.00	1,404.38
				Per Diem Interest:		0.00	1,404.38
65.	11.10	2	BLOUNT, MICHAEL S	0.00	7,678.08 0.00	6,398.40 0.00	1,279.68
				Per Diem Interest:		0.00	1,279.68
65.	11.11	2	HOGAN, ROGER & LAVONNE J	0.00	10,005.24 0.00	8,337.70 14.33	1,667.54
				Per Diem Interest:		0.00	1,667.54
65.	11.12	2	FELMEY, WILLIAM J JR & SUSAN J	0.00	10,428.36 0.00	8,690.30 0.00	1,738.06
				Per Diem Interest:		0.00	1,738.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
65.	11.13	2	COTTRELL, DERRY R & LISA JAMISON	0.00	8,679.12 317.04- Per Diem Interest:	6,915.56 0.00 0.00	1,446.52 1,446.52
65.	11.14	2	HULITT, KRISTINA M	0.00	10,087.80 0.00 Per Diem Interest:	8,406.50 0.00 0.00	1,681.30 1,681.30
65.	11.15	2	CAIN, DOUGLAS C & SHERRY L	0.00	8,044.44 440.57- Per Diem Interest:	6,263.13 0.00 0.00	1,340.74 1,340.74
65.	11.16	2	BARNES, JESSICA	0.00	8,507.92 288.04- Per Diem Interest:	6,849.90 0.00 0.00	1,369.98 1,369.98
65.	11.17	2	FAUVER, JOSPEH I JR & JEAN	0.00	7,791.60 0.00 Per Diem Interest:	6,493.00 0.00 0.00	1,298.60 1,298.60
65.	11.18	2	APPLEBY, DEBRA & FENTON III	0.00	7,807.08 0.00 Per Diem Interest:	6,505.90 0.00 0.00	1,301.18 1,301.18
65.	11.19	2	WRIGHT, CHARLES J	0.00	8,931.96 0.00 Per Diem Interest:	7,443.30 0.00 0.00	1,488.66 1,488.66
65.	11.20	2	MESI, MICHAEL J & AVIS J	0.00	9,654.36 0.00 Per Diem Interest:	8,045.30 0.00 0.00	1,609.06 1,609.06
65.	12.	2	BRYANT, TIFFANY N	0.00	9,386.04 0.00 Per Diem Interest:	7,821.70 0.00 0.00	1,564.34 1,564.34
65.	13.	2	WRIGHT, BARBARA	0.00	6,900.60 123.46- Per Diem Interest:	5,627.04 6.81 0.00	1,150.10 1,150.10
65.	14.	2	BURNS, MILTON & BARBARA	0.00	6,745.80 389.98- Per Diem Interest:	5,231.52 0.00 0.00	1,124.30 1,124.30
65.	15.	2	SMITH, STEPHEN & RAELENE	0.00	7,249.80 397.05- Per Diem Interest:	5,644.45 0.00 0.00	1,208.30 1,208.30
65.	16.	2	DECKERT, PAUL	0.00	8,121.84 0.00 Per Diem Interest:	6,768.20 0.00 0.00	1,353.64 1,353.64
65.	17.		WALKER, BRIAN		7,451.04	6,209.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,241.84
					Per Diem Interest:	0.00	1,241.84
65.	17.01	2	ANDRES, MARK	0.00	10,965.00 760.19-	8,377.50 0.87	1,827.31
					Per Diem Interest:	0.00	1,827.31
65.	17.02	2	BONAVICH, TINA	0.00	9,731.76 0.00	8,109.80 0.00	1,621.96
					Per Diem Interest:	0.00	1,621.96
65.	18.	2	DANIELS, ERVIN	0.00	7,184.40 389.00-	5,598.00 0.00	1,197.40
					Per Diem Interest:	0.00	1,197.40
65.	19.01	2	WILLIAMS, TIMOTHY	0.00	5,015.52 0.00	4,179.60 0.00	835.92
					Per Diem Interest:	0.00	835.92
65.	19.02	2	FALDETTA, JEFFREY N ET ALS	0.00	10,067.16 0.00	8,389.30 0.00	1,677.86
					Per Diem Interest:	0.00	1,677.86
65.	19.03	2	TORRANCE, DAVID M & SHERRI L	0.00	8,204.40 0.00	6,837.00 0.00	1,367.40
					Per Diem Interest:	0.00	1,367.40
65.	19.04	2	PATITUCCI, WILLIAM & ELIZABETH E.	0.00	10,495.44 0.00	8,746.20 0.00	1,749.24
					Per Diem Interest:	0.00	1,749.24
65.	19.05	2	POWERS, MICHAEL M	0.00	11,893.80 0.00	9,911.50 0.00	1,982.30
					Per Diem Interest:	0.00	1,982.30
65.	19.06	2	TYSON, NATALIE	0.00	9,644.04 0.00	8,036.70 0.00	1,607.34
					Per Diem Interest:	0.00	1,607.34
65.	19.07	2	COOPER, AUTUMN	0.00	10,335.48 0.00	8,612.90 0.00	1,722.58
					Per Diem Interest:	0.00	1,722.58
65.	19.08	2	ASKINS, BRIAN & LAURA	0.00	8,524.32 0.00	7,103.60 0.00	1,420.72
					Per Diem Interest:	0.00	1,420.72
65.	19.09	2	ANDRES, REBECCA M ETALS	0.00	10,727.64 192.47-	8,747.23 0.00	1,787.94
					Per Diem Interest:	0.00	1,787.94
65.	19.10	2	HEER, DONALD D & MARIE K	0.00	12,136.32 0.00	10,113.60 0.00	2,022.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,022.72
65.	19.11	2	FORAND, MATTHEW D & TIFFNEY A	0.00	10,103.28 0.00	8,419.40 0.00	1,683.88
					Per Diem Interest:	0.00	1,683.88
65.	19.12	2	SHEPPARD, TRACY L & ROBERT L	0.00	9,060.96 0.00	7,550.80 0.00	1,510.16
					Per Diem Interest:	0.00	1,510.16
65.	19.13	2	NEDOHON, ROBERT P & PATRICIA	0.00	8,999.04 0.00	7,499.20 0.00	1,499.84
					Per Diem Interest:	0.00	1,499.84
65.	19.14	1	NEDOHON, ROBERT & PATRICIA	0.00	2,089.80 0.00	1,741.50 0.00	348.30
					Per Diem Interest:	0.00	348.30
65.	19.15	2	WILKIE, JENNIFER	0.00	10,882.44 0.00	9,068.70 0.00	1,813.74
					Per Diem Interest:	0.00	1,813.74
65.	19.16	2	DANNER, JEFFREY & CYNTHIA	0.00	11,284.92 0.00	9,404.10 0.00	1,880.82
					Per Diem Interest:	0.00	1,880.82
65.	19.17	2	PATRICK, WILLIAM W SR	0.00	12,903.39 79.17	10,820.20 25.07	2,162.36
					Per Diem Interest:	0.00	2,162.36
65.	19.18	2	AMBERT, BROOKE T & ATHA, ROBERT S	0.00	9,329.28 0.00	7,774.40 0.00	1,554.88
					Per Diem Interest:	0.00	1,554.88
65.	19.19	2	RATHOD, AJAYSINH G & DEVSMITA A	0.00	10,268.40 0.00	8,557.00 0.00	1,711.40
					Per Diem Interest:	0.00	1,711.40
65.	19.20	2	SALGADO, ADRIAN J C & PLIEGO, TAPIA	0.00	12,296.28 0.00	10,246.90 0.00	2,049.38
					Per Diem Interest:	0.00	2,049.38
65.	19.21	2	LORE, JOHN & MARISSA A	0.00	9,716.28 0.00	8,096.90 0.00	1,619.38
					Per Diem Interest:	0.00	1,619.38
65.	20.	2	SOOY, GRAFTON G	0.00	6,720.00 0.00	4,492.71 41.35	2,227.29
					Per Diem Interest:	4.43	2,231.72
65.	21.	2	KAMENSKI, KARL F & RUTH	0.00	9,484.08 259.70-	7,648.44 6.35	1,575.94
					Per Diem Interest:	0.00	1,575.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
65.	21.01	2	ESTERON, WULFILDO M & IMELDA A	0.00	10,438.68 0.00	8,698.90 0.00	1,739.78
					Per Diem Interest:	0.00	1,739.78
65.	21.03	2	BROWN, MICHELLE D	0.00	9,060.96 320.41-	7,230.39 0.00	1,510.16
					Per Diem Interest:	0.00	1,510.16
65.	21.04	2	SHARP, RICHARD A & DAWN	0.00	7,796.76 281.20-	6,216.10 0.00	1,299.46
					Per Diem Interest:	0.00	1,299.46
65.	21.05	2	TORRES, MILAGROS M	0.00	8,467.56 8.39-	7,047.91 0.53	1,411.26
					Per Diem Interest:	0.00	1,411.26
65.	21.06	2	SANDERLIN, BRITTNEY & RYAN	0.00	7,838.04 0.00	6,531.70 0.00	1,306.34
					Per Diem Interest:	0.00	1,306.34
65.	21.07	2	PETTIT, HARRY O	0.00	9,060.96 0.00	7,550.80 0.00	1,510.16
					Per Diem Interest:	0.00	1,510.16
65.	21.08	2	LILLY, JUNELL	0.00	9,576.96 515.24-	7,465.56 0.00	1,596.16
					Per Diem Interest:	0.00	1,596.16
65.	21.09	2	DIVITO, MONICA	0.00	9,195.12 0.00	7,662.60 0.00	1,532.52
					Per Diem Interest:	0.00	1,532.52
65.	21.10	2	KENELIA, CONSTANCE	0.00	8,519.16 301.25-	6,798.05 0.00	1,419.86
					Per Diem Interest:	0.00	1,419.86
65.	21.11	2	BUNTING, GLEN MICHAEL	0.00	7,187.88 0.00	5,989.90 0.00	1,197.98
					Per Diem Interest:	0.00	1,197.98
65.	21.12	2	SHWALUK, DEBRA A	0.00	8,477.88 224.73-	6,840.17 0.00	1,412.98
					Per Diem Interest:	0.00	1,412.98
65.	21.13	2	BROWN, KIMBERLY & RIZZO, JOHN	0.00	7,693.56 0.00	6,411.30 0.00	1,282.26
					Per Diem Interest:	0.00	1,282.26
65.	21.14	2	GOMEZ, EFRAIN & HEATHER	0.00	7,817.40 0.00	6,514.50 0.00	1,302.90
					Per Diem Interest:	0.00	1,302.90
65.	21.15		STONE, EVAN & MICHAEL & NANCY STONE		7,275.60	5,804.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	258.48-	0.00	1,212.60
					Per Diem Interest:	0.00	1,212.60
65.	21.16	2	WRIGHT, ANDRE D	0.00	7,781.28	6,484.40	1,296.88
					0.00	0.00	1,296.88
					Per Diem Interest:	0.00	1,296.88
65.	21.17	2	GASKILL, WILBERT W III	0.00	7,342.68	6,118.90	1,223.78
					0.00	0.00	1,223.78
					Per Diem Interest:	0.00	1,223.78
65.	21.18	2	GORE, FARUK & SEVIL	0.00	7,869.00	6,557.50	1,311.50
					0.00	0.00	1,311.50
					Per Diem Interest:	0.00	1,311.50
65.	21.19	2	HANSON, KIRK R	0.00	9,979.44	8,316.20	1,663.24
					0.00	0.00	1,663.24
					Per Diem Interest:	0.00	1,663.24
65.	21.20	2	JOHNSON, OCTAVIUS J III	0.00	10,536.72	8,780.60	1,756.12
					0.00	0.00	1,756.12
					Per Diem Interest:	0.00	1,756.12
65.	21.21	2	ORTIZ, SHARRON M & GERALD	0.00	9,215.76	7,679.80	1,535.96
					0.00	0.00	1,535.96
					Per Diem Interest:	0.00	1,535.96
65.	21.22	2	LILLY, TIFFANY MARIE	0.00	10,562.52	8,802.10	1,760.42
					0.00	0.00	1,760.42
					Per Diem Interest:	0.00	1,760.42
65.	21.23	2	READ, STEVEN W JR & JENNIFER A	0.00	12,910.32	10,758.60	2,151.72
					0.00	0.00	2,151.72
					Per Diem Interest:	0.00	2,151.72
65.	21.25	2	DITSKI, ROSE	0.00	9,169.32	7,092.97	1,528.22
					548.13-	0.00	1,528.22
					Per Diem Interest:	0.00	1,528.22
65.	21.26	2	MILLER, JEREMY	0.00	9,298.32	7,748.60	1,549.72
					0.00	0.00	1,549.72
					Per Diem Interest:	0.00	1,549.72
65.	21.27	2	ROMANIK, STEVEN R & KAY M	0.00	7,848.36	6,227.88	1,308.06
					312.42-	0.00	1,308.06
					Per Diem Interest:	0.00	1,308.06
65.	21.28	2	SENIOR, PAULETTE A	0.00	8,261.16	6,884.30	1,376.86
					0.00	0.00	1,376.86
					Per Diem Interest:	0.00	1,376.86
65.	21.29	2	GREER, KEVIN D & STEPHANI M	0.00	8,658.48	7,215.40	1,443.08
					0.00	0.00	1,443.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,443.08
65.	21.30	2	SPIGELMYER, KENNETH A JR	0.00	9,318.96 0.00	7,765.80 0.00	1,553.16
					Per Diem Interest:	0.00	1,553.16
65.	21.31	2	SAPP, GREGORY JR & GONZALEZ, ASHLEY	0.00	9,907.20 0.00	8,256.00 0.00	1,651.20
					Per Diem Interest:	0.00	1,651.20
65.	22.	2	WRIGHT, BETH	0.00	9,582.12 513.76-	7,471.34 0.00	1,597.02
					Per Diem Interest:	0.00	1,597.02
65.	22.01	2	PASPARAGE, DENNIS M & GINA	0.00	9,576.96 0.00	7,980.80 0.00	1,596.16
					Per Diem Interest:	0.00	1,596.16
65.	22.02	2	MCGAY, KELLY A.	0.00	9,097.08 0.00	7,580.90 0.00	1,516.18
					Per Diem Interest:	0.00	1,516.18
65.	23.	2	BIGGS, THOMAS	0.00	6,914.40 378.68-	4,233.77 24.79	2,301.95
					Per Diem Interest:	4.60	2,306.55
65.	24.	2	PATTERSON, CHERYL	0.00	8,348.88 0.00	6,957.40 0.00	1,391.48
					Per Diem Interest:	0.00	1,391.48
65.	25.	2	GANDY, JAMES SR & JOYCE	0.00	6,965.30 277.94-	5,572.80 0.00	1,114.56
					Per Diem Interest:	0.00	1,114.56
65.	26.	2	WHITE, THOMAS & MARIA GANGEMI	0.00	8,539.80 0.00	7,116.50 0.00	1,423.30
					Per Diem Interest:	0.00	1,423.30
65.	27.	2	LUPPERGER, LAWRENCE & JANICE	0.00	11,444.88 543.15-	8,994.25 0.00	1,907.48
					Per Diem Interest:	0.00	1,907.48
65.	29.	2	BARTON, STANLEY J JR	0.00	5,706.23 47.17	3,835.60 35.77	1,917.80
					Per Diem Interest:	3.84	1,921.64
65.	30.	2	HERMENS ET AL%IMMACULATA DELVICARIO	0.00	5,589.96 0.00	4,658.30 0.00	931.66
					Per Diem Interest:	0.00	931.66
65.	31.	2	LOPER,PATRICIA	0.00	7,230.84 205.02-	5,820.68 0.00	1,205.14
					Per Diem Interest:	0.00	1,205.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
66.	1.	2	DAVIS, VIRGIL L	0.00	10,203.00 0.00	8,502.50 16.06	1,700.50
					Per Diem Interest:	0.00	1,700.50
66.	2.	2	BEEBE, JAMES & BARBARA	0.00	9,468.60 0.00	7,890.50 0.00	1,578.10
					Per Diem Interest:	0.00	1,578.10
66.	3.	2	ROSENBERGER, DAVID R & FRANCES N	0.00	5,600.28 293.77-	4,373.13 0.00	933.38
					Per Diem Interest:	0.00	933.38
66.	4.	2	BEEBE, JAMES	0.00	6,176.52 0.00	5,147.10 0.00	1,029.42
					Per Diem Interest:	0.00	1,029.42
66.	5.	2	DEJESUS, MARCOS & SHELBY	0.00	6,883.44 0.00	5,736.20 0.00	1,147.24
					Per Diem Interest:	0.00	1,147.24
66.	6.	2	GANDY, JAMES & JOYCE	0.00	11,114.64 608.72-	8,653.48 0.00	1,852.44
					Per Diem Interest:	0.00	1,852.44
66.	7.	2	MARTIN, JAMES A JR & AMY M	0.00	6,935.04 0.00	5,779.20 0.00	1,155.84
					Per Diem Interest:	0.00	1,155.84
66.	8.	2	VOGE, MELANIE & PAUL J	0.00	8,613.72 359.75-	6,818.35 0.00	1,435.62
					Per Diem Interest:	0.00	1,435.62
66.	9.	2	WETTSTEIN, PATRICIA R	0.00	7,791.60 393.37-	6,099.63 0.00	1,298.60
					Per Diem Interest:	0.00	1,298.60
66.	10.	2	SCHAFER, WILLIAM E SR	0.00	5,760.24 293.21-	4,506.99 0.00	960.04
					Per Diem Interest:	0.00	960.04
66.	11.	2	FROBEL, DARLEEN B	0.00	5,820.48 0.00	4,850.40 0.00	970.08
					Per Diem Interest:	0.00	970.08
66.	12.	2	LAU, JAMI L & PHILIP	0.00	5,108.40 0.00	4,257.00 0.00	851.40
					Per Diem Interest:	0.00	851.40
66.	13.	2	RITZLER, KATHY A	0.00	6,620.28 362.57-	4,050.95 46.85	2,206.76
					Per Diem Interest:	4.41	2,211.17
66.	14.		O'BRIEN, JOHN JR		7,389.12	6,157.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,231.52
					Per Diem Interest:	0.00	1,231.52
66.	15.	2	TREMBLEY, JONATHAN S	0.00	8,297.28	6,914.40	1,382.88
					Per Diem Interest:	0.00	1,382.88
66.	16.	2	ARMSTEAD, PAULA	0.00	7,698.72	6,415.60	1,283.12
					Per Diem Interest:	0.00	1,283.12
66.	17.	2	HELVINK, TERESA	0.00	8,854.56	6,918.86	1,475.76
					Per Diem Interest:	0.00	1,475.76
66.	18.	2	OLINDA, CHRISTINE A	0.00	8,400.48	6,708.80	1,400.08
					Per Diem Interest:	0.00	1,400.08
66.	19.	2	SAUNDERS, JYESHA T	0.00	8,183.76	6,819.80	1,363.96
					Per Diem Interest:	0.00	1,363.96
66.	27.	2	LIVINGSTON, JOHN E.	0.00	9,798.84	8,165.70	1,633.14
					Per Diem Interest:	0.00	1,633.14
66.	28.	2	KARAGEANES, JEFFREY J. & CINDY L.	0.00	9,865.92	7,861.20	1,644.32
					Per Diem Interest:	0.00	1,644.32
66.	30.	2	HARVEY, EDWARD T & OLIVER, TODD N	0.00	10,918.56	9,098.80	1,819.76
					Per Diem Interest:	0.00	1,819.76
66.	31.	2	BROGLIN, MARY S & ROGER	0.00	7,416.60	5,995.75	1,236.10
					Per Diem Interest:	0.00	1,236.10
66.	32.	2	DONELSON, JOHN & HELEN F	0.00	9,575.42	8,122.70	1,624.54
					Per Diem Interest:	0.00	1,624.54
66.	33.	2	REESE, BRYAN JR & BRITTANY N	0.00	10,062.00	8,385.00	1,677.00
					Per Diem Interest:	0.00	1,677.00
66.	33.01	2	STENBERG, KENNETH R.	0.00	7,187.88	5,988.54	1,197.98
					Per Diem Interest:	0.00	1,197.98
66.	33.02	2	HILDRETH, DOUGLAS ET ALS	0.00	9,484.08	7,903.40	1,580.68
					Per Diem Interest:	0.00	1,580.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,580.68
66.	33.03	2	WALKER, KATHY	0.00	7,641.96 418.53-	5,949.77 0.00	1,273.66
				Per Diem Interest:		0.00	1,273.66
66.	33.05	2	NUTTALL, DOROTHY M	0.00	10,056.84 0.00	8,380.70 0.00	1,676.14
				Per Diem Interest:		0.00	1,676.14
66.	33.06	2	LANGLOIS, GILBERT C III	0.00	10,526.40 0.00	8,772.00 0.00	1,754.40
				Per Diem Interest:		0.00	1,754.40
66.	33.07	2	COOK, HARRY S	0.00	14,551.20 0.00	12,126.00 59.52	2,425.20
				Per Diem Interest:		0.00	2,425.20
66.	33.08	1	LAFERRERA, SALVATORE	0.00	1,026.84 0.00	509.89 3.83	516.95
				Per Diem Interest:		4.87	521.82
66.	33.09	1	CESTA, EDWARD J & MARY T	0.00	1,011.36 0.00	842.80 3.77	168.56
				Per Diem Interest:		0.00	168.56
66.	33.10	1	CESTA, EDWARD J & MARY T	0.00	2,074.32 0.00	1,728.60 0.00	345.72
				Per Diem Interest:		0.00	345.72
66.	33.11	2	BOWDEN, FIRTH & BURLAKOFF, BRITTANY	0.00	12,967.08 0.00	10,805.90 0.00	2,161.18
				Per Diem Interest:		0.00	2,161.18
66.	33.12	2	CUGINO, PRISCILLA A	0.00	12,987.72 522.10-	10,301.00 0.00	2,164.62
				Per Diem Interest:		0.00	2,164.62
66.	33.13	2	WHILDIN, FURMAN JR & SUSAN E	0.00	11,243.64 0.00	9,369.70 0.00	1,873.94
				Per Diem Interest:		0.00	1,873.94
66.	33.14	2	MAYS, BRIAN & CAROL	0.00	10,118.76 0.00	8,432.30 0.00	1,686.46
				Per Diem Interest:		0.00	1,686.46
66.	33.15	2	CROSS, VALERIE & JOHN L	0.00	12,559.44 0.00	10,466.20 0.00	2,093.24
				Per Diem Interest:		0.00	2,093.24
66.	33.16	2	MCSURDY, JOANN	0.00	9,561.48 520.52-	7,682.64 0.00	1,358.32
				Per Diem Interest:		0.00	1,358.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
66.	33.17	2	SWAYZE, HELEN & CARL	0.00	10,058.52 0.00	8,382.10 0.00	1,676.42
					Per Diem Interest:	0.00	1,676.42
66.	34.	2	VALENTINE, JAMES & SHERRY	0.00	6,343.32 317.94-	4,968.16 7.92	1,057.22
					Per Diem Interest:	0.00	1,057.22
66.	35.	2	VALCALM, LLC	0.00	2,610.96 0.00	2,175.80 3.26	435.16
					Per Diem Interest:	0.00	435.16
66.	35.01	2	CRESPO, LUIS & SHARA	0.00	10,639.92 0.00	8,866.60 0.00	1,773.32
					Per Diem Interest:	0.00	1,773.32
66.01	21.	2	KESSLER, GARY & DEBORAH	0.00	7,344.36 372.77-	5,747.53 4.49	1,224.06
					Per Diem Interest:	0.00	1,224.06
66.01	22.	2	O'DONNELL, ROBERT	0.00	12,977.40 0.00	8,651.60 54.66	4,325.80
					Per Diem Interest:	11.97	4,337.77
66.01	23.	2	WALTERS, STEPHEN & MAUREEN	0.00	8,993.88 0.00	7,494.90 0.00	1,498.98
					Per Diem Interest:	0.00	1,498.98
66.01	24.	2	ALBERTSON, JAMES A & NANCY L	0.00	7,982.52 0.00	6,652.10 0.00	1,330.42
					Per Diem Interest:	0.00	1,330.42
66.01	25.	2	BAER, DANIEL F JR & DEBORAH L	0.00	8,782.32 0.00	7,318.60 4.65	1,463.72
					Per Diem Interest:	0.00	1,463.72
66.01	26.	2	WHITAKER, WILLIAM & LUANN	0.00	8,725.56 472.79-	6,798.51 0.00	1,454.26
					Per Diem Interest:	0.00	1,454.26
66.01	27.	2	BENNETT, KAREN M	0.00	10,614.12 0.00	8,845.10 0.00	1,769.02
					Per Diem Interest:	0.00	1,769.02
66.01	28.	2	BLIZZARD, KIMBERLY A	0.00	9,633.72 0.00	8,028.10 0.00	1,605.62
					Per Diem Interest:	0.00	1,605.62
66.01	29.	2	CANION, DONNA	0.00	10,402.56 451.72	9,120.52 0.00	1,733.76
					Per Diem Interest:	0.00	1,733.76
66.01	30.		LOOKABUAGH IRR TRUST%JOHN & JANET		10,541.88	8,207.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	577.35-	0.00	1,756.98
					Per Diem Interest:	0.00	1,756.98
67.	1.	2	EDWARDS, DARREN L	0.00	5,789.52	4,824.60	964.92
					Per Diem Interest:	0.00	964.92
67.	2.	2	LAHENDRO, GEORGIANNA	0.00	5,794.68	4,828.90	965.78
					Per Diem Interest:	0.00	965.78
67.	3.	2	CHIARELLO, JOSEPH M & KAREN L	0.00	7,301.40	6,084.50	1,216.90
					Per Diem Interest:	0.00	1,216.90
67.	4.	2	SMITH, BRANDON K & JAMIE L	0.00	7,760.64	6,467.20	1,293.44
					Per Diem Interest:	0.00	1,293.44
67.	5.	2	MCMAHON, DOUG & PATRICIA DANNENBERG	0.00	9,031.68	7,281.31	1,505.28
					Per Diem Interest:	10.27	1,505.28
67.	6.	2	HALL, LAURA ANN	0.00	8,751.36	6,813.51	1,458.56
					Per Diem Interest:	0.00	1,458.56
67.	7.	2	MYERS, ERIC PAUL & KATHRYN L	0.00	5,753.40	4,794.50	958.90
					Per Diem Interest:	0.00	958.90
68.	1.	2	REDDEN, JOHN III	0.00	8,895.84	7,413.20	1,482.64
					Per Diem Interest:	0.00	1,482.64
68.	2.	2	NARANJO, JASON	0.00	7,894.80	6,579.00	1,315.80
					Per Diem Interest:	0.00	1,315.80
68.	3.	2	CLENDANIEL, THOMAS P & DEBORAH J	0.00	7,905.12	6,587.60	1,317.52
					Per Diem Interest:	0.00	1,317.52
68.	4.	2	PROVENZANO, MARTHA	0.00	8,400.48	7,000.40	1,400.08
					Per Diem Interest:	0.00	1,400.08
68.	5.	2	CAIN, DONNA M	0.00	11,522.28	9,181.00	1,920.38
					Per Diem Interest:	0.00	1,920.38
68.	6.	2	BLOCK, RUTH A	0.00	8,075.40	6,729.50	1,345.90
					Per Diem Interest:	0.00	1,345.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,345.90
68.	7.	2	GUARNA, ALBERT J JR & CAROLYN	0.00	6,893.76 429.83-	5,529.89 0.00	934.04
				Per Diem Interest:		0.00	934.04
68.	8.	2	PAGE, ROBERT & JANET	0.00	9,669.84 0.00	8,058.20 0.00	1,611.64
				Per Diem Interest:		0.00	1,611.64
69.	1.	2	DICK, ERWIN & MELANIE	0.00	10,593.48 0.00	7,062.32 44.21	3,531.16
				Per Diem Interest:		8.39	3,539.55
69.	2.	2	BRESLIN, RYAN & JANITXA	0.00	8,658.48 0.00	7,215.40 0.00	1,443.08
				Per Diem Interest:		0.00	1,443.08
69.	3.	2	RENYO, JASON	0.00	9,009.36 0.00	7,507.80 0.00	1,501.56
				Per Diem Interest:		0.00	1,501.56
69.	4.	2	CORSON, RUSSELL C IV & AUTUMN	0.00	9,313.80 0.00	7,761.50 0.00	1,552.30
				Per Diem Interest:		0.00	1,552.30
69.	5.	2	WHILDEN, CHARLENE	0.00	7,277.28 394.09-	4,457.43 9.23	2,425.76
				Per Diem Interest:		4.85	2,430.61
69.	6.	2	SCHAFER, PETER M & KIMBERLY T	0.00	11,981.52 0.00	9,984.60 0.00	1,996.92
				Per Diem Interest:		0.00	1,996.92
69.	7.	2	MCGOLDRICK, SHAUN	0.00	10,784.40 0.00	8,987.00 0.00	1,797.40
				Per Diem Interest:		0.00	1,797.40
69.	8.	1	DICK, ERWIN & MELANIE	0.00	2,038.20 0.00	1,358.80 7.03	679.40
				Per Diem Interest:		1.36	680.76
70.	1.	2	LINTON, WILLIAM & SHARON	0.00	12,193.08 20.00	8,148.72 209.39	4,064.36
				Per Diem Interest:		10.79	4,075.15
70.	2.	2	FISHER, LLOYD & DARLENE	0.00	8,484.72 510.22-	6,560.38 0.00	1,414.12
				Per Diem Interest:		0.00	1,414.12
70.	3.	2	TAYLOR, SHERMAN R. JR.	0.00	8,715.24 0.00	7,262.70 0.00	1,452.54
				Per Diem Interest:		0.00	1,452.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.	4.	2	ROSSI, IRENE	0.00	7,383.96 202.20- Per Diem Interest:	5,951.10 0.00 0.00	1,230.66 1,230.66
70.	5.	2	DEGREGORIO, DOUGLAS K. & CYNTHIA	0.00	8,813.28 0.00 Per Diem Interest:	7,344.40 0.00 0.00	1,468.88 1,468.88
70.	6.	2	WEBB, JACK	0.00	7,494.00 405.96- Per Diem Interest:	4,590.04 0.00 5.00	2,498.00 2,503.00
70.	7.	2	SOOY, NED T	0.00	8,895.84 0.00 Per Diem Interest:	7,413.20 0.00 0.00	1,482.64 1,482.64
70.	8.	2	VANAMAN, SCOTT D. & ANDREA F.	0.00	9,066.12 0.00 Per Diem Interest:	6,053.22 22.99 6.02	3,012.90 3,018.92
70.	9.	2	COLLINS, NANCY	0.00	7,033.08 385.18- Per Diem Interest:	5,475.72 5.10 0.00	1,172.18 1,172.18
70.	10.	2	NARANJO, GERMAN & MYLKA	0.00	7,889.64 0.00 Per Diem Interest:	6,574.70 0.00 0.00	1,314.94 1,314.94
70.	11.	2	TOMLIN, SEAN B & JAIME M	0.00	7,636.80 0.00 Per Diem Interest:	5,095.47 34.46 5.07	2,541.33 2,546.40
70.	12.	2	SHARP, LELAND & HELEN	0.00	8,577.60 483.24- Per Diem Interest:	6,664.76 0.00 0.00	1,429.60 1,429.60
70.	13.	2	CHIOLA, MICHAEL A. & ZINAIDA	0.00	9,380.88 0.00 Per Diem Interest:	7,817.40 0.00 0.00	1,563.48 1,563.48
70.	14.	1	DAVIS, JACK P	0.00	4,396.32 0.00 Per Diem Interest:	3,661.97 1.63 0.00	734.35 734.35
70.	15.	2	LAMB, RICHARD M & KATHARINE P	0.00	9,030.00 497.65- Per Diem Interest:	7,027.35 0.00 0.00	1,505.00 1,505.00
70.	16.	2	SORANTINO, MELISSA J	0.00	7,177.56 0.00 Per Diem Interest:	5,981.30 0.00 0.00	1,196.26 1,196.26
70.	17.		HOFFMAN, GEOFFREY D & JULIE ADLER		9,814.32	8,178.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,635.72
					Per Diem Interest:	0.00	1,635.72
70.	18.	2	HICKMAN, AMY BETH & BRIAN D. HAKOLA	0.00	6,403.56 0.00	5,336.30 0.00	1,067.26
					Per Diem Interest:	0.00	1,067.26
70.	19.	2	ALCOTT, PATRICK A & WANDA K KENNEDY	0.00	8,116.68 0.00	6,763.90 0.00	1,352.78
					Per Diem Interest:	0.00	1,352.78
70.	20.	2	KITTLE, WILLIAM & NANCY	0.00	10,510.92 0.00	8,759.10 0.00	1,751.82
					Per Diem Interest:	0.00	1,751.82
70.	21.	2	WONDERLIN, JOSEPH JR.	0.00	10,469.64 0.00	8,724.70 0.00	1,744.94
					Per Diem Interest:	0.00	1,744.94
70.	22.	2	HULITT, ELIZABETH	0.00	8,044.44 0.00	6,703.70 15.42	1,340.74
					Per Diem Interest:	0.00	1,340.74
70.	23.	2	DESTEFANO, JOSEPH & CONSTANCE	0.00	11,481.00 0.00	9,567.50 0.00	1,913.50
					Per Diem Interest:	0.00	1,913.50
70.	24.	2	CASBARRO, VINCENT & JOANNE	0.00	13,371.24 0.00	11,151.12 32.29	2,220.12
					Per Diem Interest:	0.00	2,220.12
70.	25.	2	HANSSON, SHERRILL A	0.00	9,834.96 0.00	8,195.80 0.00	1,639.16
					Per Diem Interest:	0.00	1,639.16
70.	26.	2	BETCHNER, NEIL & MARYANN	0.00	10,753.44 638.93-	8,322.27 0.00	1,792.24
					Per Diem Interest:	0.00	1,792.24
70.	27.	2	WIGHTMAN, MYRA A.	0.00	6,419.04 351.55-	5,001.72 4.89	1,065.77
					Per Diem Interest:	0.00	1,065.77
70.	28.	2	CARTY, KIMBERLY	0.00	7,048.56 0.00	5,873.80 0.00	1,174.76
					Per Diem Interest:	0.00	1,174.76
70.	29.	2	DERIENZO, LOUIS JR & DIANE	0.00	8,840.76 279.72-	7,087.58 0.00	1,473.46
					Per Diem Interest:	0.00	1,473.46
70.	30.	2	SMITH, STEPHANIE D	0.00	10,846.32 0.00	9,038.60 0.00	1,807.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,807.72
70.	31.	2	DAPP, CHRISTOPHER C. SR. & LUELLA K	0.00	12,311.76 674.28-	9,585.52 0.00	2,051.96
					Per Diem Interest:	0.00	2,051.96
70.	32.	2	KLEIN, RUDOLPH R	0.00	8,104.56 294.85-	6,458.95 0.00	1,350.76
					Per Diem Interest:	0.00	1,350.76
70.	33.	2	PARENT, EDWIN J JR	0.00	6,006.24 0.00	5,005.20 0.00	1,001.04
					Per Diem Interest:	0.00	1,001.04
70.	34.	2	MCMAHON, JAMES JR	0.00	7,681.44 461.76-	5,939.44 0.00	1,280.24
					Per Diem Interest:	0.00	1,280.24
70.	35.	2	ZIEGLER, MAUREEN M	0.00	9,927.84 972.00-	7,372.58 0.00	1,583.26
					Per Diem Interest:	0.00	1,583.26
70.	36.	2	FENTON, WILLIAM D JR & BONNIE R	0.00	9,355.08 512.35-	7,283.55 0.00	1,559.18
					Per Diem Interest:	0.00	1,559.18
70.	37.	2	PALAU, GREGORY	0.00	9,819.48 0.00	8,182.90 0.00	1,636.58
					Per Diem Interest:	0.00	1,636.58
70.	38.	2	LOATMAN, ANTHONY & CHERYL ANN	0.00	8,245.68 0.00	6,871.40 0.00	1,374.28
					Per Diem Interest:	0.00	1,374.28
70.	40.	2	SAUL, KENNETH H. & STEPHANIE A.	0.00	7,265.28 0.00	6,054.40 0.00	1,210.88
					Per Diem Interest:	0.00	1,210.88
70.	41.	2	TINTSO, OIE	0.00	5,940.84 370.90-	4,579.80 0.00	990.14
					Per Diem Interest:	0.00	990.14
70.	42.	2	THORNBOROUGH, ROBERT & FLORENCE	0.00	6,792.24 367.53-	5,292.67 0.00	1,132.04
					Per Diem Interest:	0.00	1,132.04
70.	43.	2	HEITZ, GEORGE & MARION	0.00	8,962.92 544.28-	6,924.82 11.29	1,493.82
					Per Diem Interest:	0.00	1,493.82
70.	44.	2	FOLTYN, DIANE C.	0.00	7,925.76 0.00	6,604.80 0.00	1,320.96
					Per Diem Interest:	0.00	1,320.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.	45.	2	TAYLOR, WILLIAM J & LINDA J	0.00	8,488.20 0.00	7,073.50 0.00	1,414.70
					Per Diem Interest:	0.00	1,414.70
70.	45.01	2	SIERI, PHILIP J & KATHERINE A	0.00	9,613.08 0.00	8,010.90 0.00	1,602.18
					Per Diem Interest:	0.00	1,602.18
70.	46.	2	OESTERLING, BARRY	0.00	9,288.00 390.93-	7,349.07 0.00	1,548.00
					Per Diem Interest:	0.00	1,548.00
70.	46.01	2	KAPUSCINSKI, GEORGE & BARBARA	0.00	7,466.52 0.00	6,222.10 0.00	1,244.42
					Per Diem Interest:	0.00	1,244.42
70.	47.	2	WILLIAMS, ROBERT V III	0.00	7,910.28 0.00	6,591.90 0.00	1,318.38
					Per Diem Interest:	0.00	1,318.38
70.	47.01	2	MCAHON, ROBERT & JANICE	0.00	8,390.16 0.00	6,991.80 0.00	1,398.36
					Per Diem Interest:	0.00	1,398.36
70.	48.	1	MCAHON, JAMES P JR	0.00	2,492.28 0.00	2,076.90 0.00	415.38
					Per Diem Interest:	0.00	415.38
70.	50.	2	JOHNSON, HERB & MISTY IWASZKIEWICZ	0.00	8,472.72 115.58-	6,945.02 0.00	1,412.12
					Per Diem Interest:	0.00	1,412.12
70.	72.	2	FINCH, ANTOINETTE C	0.00	6,692.52 0.00	5,574.62 11.73	1,117.90
					Per Diem Interest:	0.00	1,117.90
70.	73.	2	LAQUITARA, JOYCE E	0.00	8,266.32 0.00	6,888.60 0.00	1,377.72
					Per Diem Interest:	0.00	1,377.72
70.	74.	2	WRIGHT, LESLIE P JR	0.00	7,961.88 0.00	6,634.90 0.00	1,326.98
					Per Diem Interest:	0.00	1,326.98
70.	75.	2	SEC OF HOUSING & URBAN DEVELOPMENT	0.00	6,615.12 0.00	4,410.08 0.00	2,205.04
					Per Diem Interest:	4.41	2,209.45
70.	76.	2	ERICKSON, TANYA N.	0.00	6,424.20 0.00	5,353.50 0.00	1,070.70
					Per Diem Interest:	0.00	1,070.70
70.	77.		JARVIS, BRIAN & TRACY		6,966.00	5,805.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,161.00
					Per Diem Interest:	0.00	1,161.00
70.	78.	2	MCDERMOTT, WAYNE G & BRENDA M	0.00	5,851.44 0.00	4,876.20 0.00	975.24
					Per Diem Interest:	0.00	975.24
70.	81.	2	RUBERTI, ALBERT & LORRAINE	0.00	6,646.08 413.98-	5,124.42 37.16	1,107.68
					Per Diem Interest:	0.00	1,107.68
70.	82.	2	HEULINGS, OTLEY W JR	0.00	8,751.36 0.00	7,292.80 0.00	1,458.56
					Per Diem Interest:	0.00	1,458.56
70.	83.	2	MITCHELL, JOHN K. & LAURA A.	0.00	5,882.40 0.00	4,902.00 0.00	980.40
					Per Diem Interest:	0.00	980.40
70.	84.	2	KOTT, LOWELL & JOAN	0.00	6,353.64 343.51-	4,956.83 11.15	1,053.30
					Per Diem Interest:	0.00	1,053.30
70.	86.	2	ELBERTSON, WILLIAM	0.00	6,616.80 0.00	4,416.09 13.56	2,200.71
					Per Diem Interest:	4.39	2,205.10
70.	87.	2	HEATON, ESTHER JANET	0.00	6,234.96 337.01-	4,858.79 0.00	1,039.16
					Per Diem Interest:	0.00	1,039.16
70.	88.	2	SHI'S INVESTMENT LLC	0.00	6,444.84 0.00	5,370.70 0.00	1,074.14
					Per Diem Interest:	0.00	1,074.14
70.	89.	2	MILITA, TERENCE & SHEILA	0.00	8,570.76 0.00	7,142.30 0.00	1,428.46
					Per Diem Interest:	0.00	1,428.46
70.	90.	2	CIMINO, GLORIA	0.00	5,567.64 0.00	4,639.70 0.00	927.94
					Per Diem Interest:	0.00	927.94
70.	91.	2	RHUBART, JAMES & SANDRA	0.00	7,425.24 0.00	6,187.70 172.67	1,237.54
					Per Diem Interest:	0.00	1,237.54
70.	93.	2	ZIMMERMAN, THEODORE & JACLYN	0.00	6,759.60 0.00	5,633.00 0.00	1,126.60
					Per Diem Interest:	0.00	1,126.60
70.	94.	2	CLARK, JOSEPH M & JILLIAN SWARTZ	0.00	6,253.92 0.00	5,211.60 0.00	1,042.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,042.32
70.	95.	2	YOUNG, WILLIE J	0.00	6,713.16 0.00	5,601.16 4.31	1,112.00
				Per Diem Interest:		0.00	1,112.00
70.	96.	2	DEMAIO, DOROTHY & LISA RODGERS	0.00	5,258.04 0.00	3,505.36 200.97	1,752.68
				Per Diem Interest:		7.89	1,760.57
70.	97.	2	RHUBART, JAMES K. & SANDRA ETALS	0.00	6,088.80 0.00	5,074.00 63.35	1,014.80
				Per Diem Interest:		0.00	1,014.80
70.	98.	2	BROZINA, STEPHEN	0.00	6,544.56 0.00	5,453.80 4.34	1,090.76
				Per Diem Interest:		0.00	1,090.76
70.	99.	2	CRAIG, STEPHEN & LAURA	0.00	7,533.60 0.00	6,278.00 0.00	1,255.60
				Per Diem Interest:		0.00	1,255.60
70.	100.	2	ANDREWS, DAVID L. & AMY M.	0.00	5,448.96 0.00	4,540.80 0.00	908.16
				Per Diem Interest:		0.00	908.16
70.	101.	2	BRELSFORD, KATHLEEN	0.00	5,820.48 318.77-	4,531.63 0.00	970.08
				Per Diem Interest:		0.00	970.08
70.	102.	2	WIMBERLY GARY & MELODIE	0.00	8,694.60 0.00	7,245.50 0.00	1,449.10
				Per Diem Interest:		0.00	1,449.10
70.	103.	2	SAHMS, CAROLE E	0.00	5,703.48 370.90-	4,382.00 0.00	950.58
				Per Diem Interest:		0.00	950.58
70.	104.	2	TAYLOR, JOSEPH & BARBARA	0.00	5,383.56 265.38-	4,220.92 0.00	897.26
				Per Diem Interest:		0.00	897.26
70.	105.	2	CAPECE, RICHARD W %M CAPECE	0.00	6,609.96 387.01-	5,121.29 0.00	1,101.66
				Per Diem Interest:		0.00	1,101.66
70.	106.	2	O'BRIEN, KEITH & MARINE	0.00	6,898.92 0.00	5,749.10 0.00	1,149.82
				Per Diem Interest:		0.00	1,149.82
70.	107.	1	MILITA, TERENCE J & SHEILA D	0.00	2,451.00 0.00	2,042.50 1.07	408.50
				Per Diem Interest:		0.00	408.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.	108.	2	MITCHELL, SARA	0.00	7,848.36 0.00	6,540.30 7.69	1,308.06
					Per Diem Interest:	0.00	1,308.06
70.	109.	2	MORRIS, BRIAN K	0.00	7,095.00 0.00	5,912.50 0.00	1,182.50
					Per Diem Interest:	0.00	1,182.50
70.	110.	2	JAFFE, ALICE	0.00	7,683.24 0.00	6,402.70 0.00	1,280.54
					Per Diem Interest:	0.00	1,280.54
70.	111.	2	QUINN, LAURENCE III & STACY	0.00	8,673.96 0.00	7,228.30 0.00	1,445.66
					Per Diem Interest:	0.00	1,445.66
70.	112.	2	HILES, HUGH R	0.00	7,095.00 0.00	5,912.50 0.00	1,182.50
					Per Diem Interest:	0.00	1,182.50
70.	113.	2	VANAMAN, DAVID & KATHLEEN	0.00	7,963.56 215.84-	6,420.46 3.54	1,327.26
					Per Diem Interest:	0.00	1,327.26
70.	116.	1	BROGEN, FRANCIS J & LORRAINE	0.00	2,347.80 0.00	1,956.50 0.00	391.30
					Per Diem Interest:	0.00	391.30
70.	117.	2	BROGEN, FRANCIS J & LORRAINE	0.00	8,256.00 0.00	6,880.00 0.00	1,376.00
					Per Diem Interest:	0.00	1,376.00
70.	118.	2	HALEY, KURT C. & TAMMY	0.00	8,286.96 0.00	6,905.80 0.00	1,381.16
					Per Diem Interest:	0.00	1,381.16
70.	119.	2	TOMASELLO, ANTHONY & BARBARA	0.00	7,124.16 431.24-	5,505.56 0.00	1,187.36
					Per Diem Interest:	0.00	1,187.36
70.	120.	2	THOMPSON, CHARLES L & DAYNA N	0.00	8,555.28 0.00	7,129.40 0.00	1,425.88
					Per Diem Interest:	0.00	1,425.88
70.	122.	2	MESSICK, KEITH H.	0.00	7,683.24 420.79-	5,981.91 0.00	1,280.54
					Per Diem Interest:	0.00	1,280.54
70.	123.	2	BONET, MICHELE & FIGUEROA, EDUARDO	0.00	6,733.80 0.00	5,611.50 2.91	1,122.30
					Per Diem Interest:	0.00	1,122.30
70.	124.		KELLY, JOHN & PAMELA		7,089.84	5,908.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	7.39	1,181.64
					Per Diem Interest:	0.00	1,181.64
70.	125.	2	RIGGS, DAVID J	0.00	6,295.20	5,246.00	1,049.20
					Per Diem Interest:	0.00	1,049.20
70.	126.	2	ROHLAND, EDMUND & MILDRED	0.00	8,601.72	7,168.10	1,433.62
					Per Diem Interest:	0.00	1,433.62
70.	127.	2	ESTELLE, MYRON E	0.00	5,603.76	4,481.78	933.96
					Per Diem Interest:	0.00	933.96
70.	128.	2	KOTT, RICHARD L & MICHELLE PETERS	0.00	6,279.72	4,186.48	2,093.24
					Per Diem Interest:	9.42	2,102.66
70.	129.	2	EDWARDS, DARREN	0.00	5,464.44	4,553.70	910.74
					Per Diem Interest:	0.00	910.74
70.	130.	2	MILLVILLE HORIZON, LLC	0.00	4,963.92	4,136.60	827.32
					Per Diem Interest:	0.00	827.32
70.	131.	2	UPHAM, NANCY A	0.00	6,475.80	3,987.54	2,158.60
					Per Diem Interest:	4.32	2,162.92
70.	132.	2	ALCORN, STEVEN L	0.00	6,800.88	5,667.40	1,133.48
					Per Diem Interest:	0.00	1,133.48
70.	133.01	2	SHEEHAN, BRIDGET T	0.00	6,491.28	5,409.40	1,081.88
					Per Diem Interest:	0.00	1,081.88
70.	135.	2	DEA, DOUGLAS JR	0.00	6,847.32	5,706.10	1,141.22
					Per Diem Interest:	0.00	1,141.22
70.	136.	2	MYERS, RICHARD A	0.00	6,838.68	5,698.90	1,139.78
					Per Diem Interest:	0.00	1,139.78
70.	137.	1	DUFFY, JENNIFER J	0.00	2,466.48	2,055.40	411.08
					Per Diem Interest:	0.00	411.08
70.	138.	2	DUFFY, MICHAEL F & JOANNE	0.00	7,554.24	6,295.20	1,259.04
					Per Diem Interest:	25.64	1,259.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,259.04
70.	139.	2	DUFFY, MICHAEL & JOANNE	0.00	8,999.04 0.00	7,499.20 27.74	1,499.84
				Per Diem Interest:		0.00	1,499.84
70.	140.	2	MOSS, ROBERT	0.00	9,602.76 0.00	8,002.30 0.00	1,600.46
				Per Diem Interest:		0.00	1,600.46
70.	141.	2	ROBBINS, KENNETH BATEMAN III	0.00	5,557.32 0.00	3,704.88 47.36	1,852.44
				Per Diem Interest:		8.34	1,860.78
70.	142.	2	MCCONNELL, MARLENE %M/M BARTHOLOMEW	0.00	6,775.08 421.05-	5,224.85 0.00	1,129.18
				Per Diem Interest:		0.00	1,129.18
70.	143.	2	NELSON, KATHERINE A	0.00	7,621.32 0.00	6,351.10 0.00	1,270.22
				Per Diem Interest:		0.00	1,270.22
70.	144.	2	ERRICKSON, RITA	0.00	7,518.12 423.33-	5,841.77 0.00	1,253.02
				Per Diem Interest:		0.00	1,253.02
70.	145.	2	LEWIS, HATTIE	0.00	7,652.28 0.00	6,376.90 0.00	1,275.38
				Per Diem Interest:		0.00	1,275.38
70.01	1.	2	MAZZOLA, LEONARD III	0.00	8,400.48 0.00	7,000.40 0.00	1,400.08
				Per Diem Interest:		0.00	1,400.08
70.01	2.	2	SPINELLI, DINO JR	0.00	8,467.56 0.00	7,056.30 0.00	1,411.26
				Per Diem Interest:		0.00	1,411.26
70.01	3.	2	POMPPER, LAURA M	0.00	7,853.52 0.00	6,544.60 0.00	1,308.92
				Per Diem Interest:		0.00	1,308.92
70.01	4.	2	CEYLAN, SEVINC	0.00	8,189.38 712.54-	6,230.70 0.00	1,246.14
				Per Diem Interest:		0.00	1,246.14
70.01	5.	2	KOZMA, JONAH & RACHEL	0.00	8,276.64 0.00	6,897.20 0.00	1,379.44
				Per Diem Interest:		0.00	1,379.44
70.01	6.	2	LESCHKE, PETER W & KAREN M	0.00	12,409.80 0.00	10,341.50 0.00	2,068.30
				Per Diem Interest:		0.00	2,068.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.01	7.	2	SKINNER, WILLIAM V & ROSE ANN	0.00	11,346.84 0.00	9,455.70 0.00	1,891.14
					Per Diem Interest:	0.00	1,891.14
70.01	8.	2	MALONE, LAWRENCE J & DEBORAH M	0.00	10,201.32 0.00	6,800.88 43.92	3,400.44
					Per Diem Interest:	7.80	3,408.24
70.01	9.	2	WRIGHT, JEAN L GRIFFITHS LVG TRUST	0.00	10,264.92 0.00	8,554.10 0.00	1,710.82
					Per Diem Interest:	0.00	1,710.82
70.01	10.	2	BRANAGAN, FRANCIS B.J. & JUNE R.	0.00	10,459.32 0.00	8,716.10 0.00	1,743.22
					Per Diem Interest:	0.00	1,743.22
70.01	11.	2	SWAIN, JAYMES & DEBORAH LAGO	0.00	9,767.88 0.00	7,868.58 19.93	1,899.30
					Per Diem Interest:	1.09	1,900.39
70.01	12.	2	SLOMIN, W DONALD & DONALD S SLOMIN	0.00	8,926.80 0.00	7,439.00 0.00	1,487.80
					Per Diem Interest:	0.00	1,487.80
70.01	13.	2	FREDERICK, FRANCIS & EVA	0.00	9,762.72 0.00	8,135.60 0.00	1,627.12
					Per Diem Interest:	0.00	1,627.12
70.01	14.	2	GANDY, BRIAN R JR	0.00	10,072.32 0.00	8,393.60 0.00	1,678.72
					Per Diem Interest:	0.00	1,678.72
70.01	15.	2	BAILEY, EDWARD	0.00	9,695.64 0.00	8,079.70 0.00	1,615.94
					Per Diem Interest:	0.00	1,615.94
70.01	16.	2	JONES, RANDALL & KATHLEEN	0.00	10,051.68 0.00	8,376.40 0.00	1,675.28
					Per Diem Interest:	0.00	1,675.28
70.01	17.	2	MAHONEY, LINWOOD W & MARTESA	0.00	9,114.24 0.00	7,595.20 0.00	1,519.04
					Per Diem Interest:	0.00	1,519.04
70.01	18.	2	LONG, JOHN J & BRITTANY L	0.00	8,257.68 265.32-	6,616.08 0.00	1,376.28
					Per Diem Interest:	0.00	1,376.28
70.01	19.	2	SAPORITO, JOHN J & LAURIE A	0.00	11,217.84 0.00	9,348.20 0.00	1,869.64
					Per Diem Interest:	0.00	1,869.64
70.01	20.		BEY, JAMILA		10,748.28	8,956.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,791.38
					Per Diem Interest:	0.00	1,791.38
70.01	22.	2	GONZALEZ, GERARDO R. & TIFFANY E.	0.00	10,861.80	9,051.50	1,810.30
					Per Diem Interest:	0.00	1,810.30
70.01	23.	2	DODS, ROBERT B. & LINDA S.	0.00	8,082.24	6,735.20	1,347.04
					Per Diem Interest:	0.00	1,347.04
70.01	24.	2	BRADLEY, NICHOLAS	0.00	10,583.16	8,819.30	1,763.86
					Per Diem Interest:	0.00	1,763.86
70.01	25.	2	ROE, ROBERT W	0.00	10,056.84	8,380.70	1,676.14
					Per Diem Interest:	0.00	1,676.14
70.01	26.	2	WORLOCK, GARY & JENNIFER	0.00	10,583.16	8,819.30	1,763.86
					Per Diem Interest:	0.00	1,763.86
70.01	27.	2	GILBERT, ROBERT FLOYD & TINA N	0.00	9,855.60	8,213.00	1,642.60
					Per Diem Interest:	0.00	1,642.60
70.01	28.	2	PARAISON, HARRY M & NELVA A	0.00	8,632.68	7,193.90	1,438.78
					Per Diem Interest:	0.00	1,438.78
70.01	29.	2	HUGHES, DAVID R. & SANCH A C.	0.00	8,978.40	5,985.60	2,992.80
					Per Diem Interest:	56.75	2,998.79
						5.99	
70.01	30.	2	DISCEPOLA, STEPHEN J & LISA	0.00	9,654.36	8,045.30	1,609.06
					Per Diem Interest:	0.00	1,609.06
70.01	31.	2	MACKIE, PATTI JO & FRANK A JR	0.00	8,880.36	7,400.30	1,480.06
					Per Diem Interest:	15.24	1,480.06
						0.00	
70.01	32.	2	STRZEMIECZNY, WESLEY J. & FRANCES T	0.00	10,655.40	8,879.50	1,775.90
					Per Diem Interest:	0.00	1,775.90
70.01	34.	2	SWAN, ASA F. & VERA D.	0.00	10,737.96	8,948.30	1,789.66
					Per Diem Interest:	0.00	1,789.66
70.01	35.	2	SHANNON, MICHAEL F. & RICHELE K.	0.00	10,304.52	8,587.10	1,717.42
						19.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,717.42
70.01	36.	2	HANLEY, MARK D & ELLEN S	0.00	9,762.72 0.00	8,135.60 0.00	1,627.12
					Per Diem Interest:	0.00	1,627.12
70.01	37.	2	WHITE, CASSANDRA R	0.00	9,819.48 0.00	8,182.90 0.00	1,636.58
					Per Diem Interest:	0.00	1,636.58
70.01	38.	2	MUHLBAIER, WILLIAM JR & STEPHANIE	0.00	12,807.12 0.00	10,672.60 0.00	2,134.52
					Per Diem Interest:	0.00	2,134.52
70.01	39.	2	PARSONS, MICHAEL R & REEVES, SUSAN	0.00	10,175.52 0.00	8,479.60 16.62	1,695.92
					Per Diem Interest:	0.00	1,695.92
70.01	40.	2	MCLAUGHLIN, MICHAEL D & JENNIFER L	0.00	10,211.64 0.00	8,509.70 0.00	1,701.94
					Per Diem Interest:	0.00	1,701.94
70.01	41.	2	PIETRONUDO, MICHAEL	0.00	12,554.28 0.00	10,461.90 0.00	2,092.38
					Per Diem Interest:	0.00	2,092.38
70.01	42.	2	DAVIS-SHARP, BETH ANN & JOHN PIRNIK	0.00	12,208.56 0.00	10,173.80 0.00	2,034.76
					Per Diem Interest:	0.00	2,034.76
70.01	43.	2	RUBART, KEVIN F & TAMMY L	0.00	11,362.32 825.60-	8,780.60 0.00	1,756.12
					Per Diem Interest:	0.00	1,756.12
70.01	44.	2	SANDERS, MIA L & JOANIE I	0.00	10,928.88 0.00	9,107.40 0.00	1,821.48
					Per Diem Interest:	0.00	1,821.48
70.01	45.	2	DLS2 PROPERTIES LLC	0.00	12,162.12 0.00	8,108.08 0.00	4,054.04
					Per Diem Interest:	10.74	4,064.78
70.01	46.	2	BRESLIN, JOHN J. & EILEEN L.	0.00	11,279.76 0.00	9,399.80 0.00	1,879.96
					Per Diem Interest:	0.00	1,879.96
70.01	47.	2	CLEMENTS, KENNETH W. & SARAH E.	0.00	9,143.52 334.01-	7,285.59 0.00	1,523.92
					Per Diem Interest:	0.00	1,523.92
70.01	48.	2	KUHN, BRUCE L JR	0.00	9,417.00 0.00	7,847.50 0.00	1,569.50
					Per Diem Interest:	0.00	1,569.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.01	49.	2	EIGENMANN, FRANK	0.00	13,106.40 0.00	10,922.00 0.00	2,184.40
					Per Diem Interest:	0.00	2,184.40
70.01	50.	2	DURAND, BRIANNA K	0.00	9,422.16 195.18-	7,656.62 0.00	1,570.36
					Per Diem Interest:	0.00	1,570.36
70.02	1.	2	SHENTON, RICHARD & CAROL	0.00	6,960.84 380.66-	5,420.04 0.00	1,160.14
					Per Diem Interest:	0.00	1,160.14
70.02	2.	2	PARKER, JOHN & MARGUERITE	0.00	5,980.44 0.00	4,983.70 0.00	996.74
					Per Diem Interest:	0.00	996.74
70.02	3.	2	O'BRIEN, ANTOINETTE J	0.00	7,776.12 0.00	6,480.10 0.00	1,296.02
					Per Diem Interest:	0.00	1,296.02
70.02	4.	2	OGBORN, RUTH ANN	0.00	5,703.48 332.90-	4,420.00 0.00	950.58
					Per Diem Interest:	0.00	950.58
70.02	6.	2	LIND, ROMAN	0.00	6,415.56 321.90-	5,024.40 0.00	1,069.26
					Per Diem Interest:	0.00	1,069.26
70.02	7.	2	MITCHELL, WILLIAM & GABRIELE	0.00	6,372.60 349.01-	4,961.49 0.00	1,062.10
					Per Diem Interest:	0.00	1,062.10
70.02	8.	2	PEREZ, SAUL CARDONA	0.00	7,027.92 0.00	5,856.60 0.00	1,171.32
					Per Diem Interest:	0.00	1,171.32
70.02	10.	2	MCLOONE, AMY M	0.00	5,706.96 0.00	4,755.80 0.00	951.16
					Per Diem Interest:	0.00	951.16
70.02	11.	2	SMITH, ROBERT J	0.00	8,586.24 0.00	7,155.20 0.00	1,431.04
					Per Diem Interest:	0.00	1,431.04
70.02	11.01	2	ZIEGLER, KARL F. III & MARTHA P.	0.00	7,961.88 0.00	6,634.90 0.00	1,326.98
					Per Diem Interest:	0.00	1,326.98
70.02	11.02	2	ANTHONY, JEANETTE J. & JOHN L.	0.00	7,301.40 0.00	6,084.50 0.00	1,216.90
					Per Diem Interest:	0.00	1,216.90
70.02	11.03		FRIEBEL, EDMUND III & KELLI RISDON-		9,122.88	7,602.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,520.48
					Per Diem Interest:	0.00	1,520.48
70.02	11.04	2	HARRISON, BRIAN M. & ELIZABETH J.	0.00	10,392.24	8,660.20	1,732.04
					Per Diem Interest:	0.00	1,732.04
70.02	11.05	2	GARSDIE, PAUL & SUSAN	0.00	11,893.80	9,911.50	1,982.30
					Per Diem Interest:	0.00	1,982.30
70.02	11.06	2	GORANSON, MATHEW & ROCHELLE MUSTO	0.00	11,573.88	9,644.90	1,928.98
					Per Diem Interest:	0.00	1,928.98
70.02	11.07	2	MIRANDA, JULIETA	0.00	12,172.44	10,143.70	2,028.74
					Per Diem Interest:	0.00	2,028.74
70.02	11.08	2	WILLIAMS, ROBERT A & KELLY N	0.00	10,454.16	8,711.80	1,742.36
					Per Diem Interest:	0.00	1,742.36
70.02	11.09	2	REYES, MILDRED A	0.00	8,096.04	6,746.70	1,349.34
					Per Diem Interest:	0.00	1,349.34
70.02	11.10	2	BYLONE, PAMELA S & ALLAN C	0.00	9,355.08	7,795.90	1,559.18
					Per Diem Interest:	0.00	1,559.18
70.02	11.11	2	SMANIOTTO, KEVIN J. & BRENDA S.	0.00	9,179.64	7,649.70	1,529.94
					Per Diem Interest:	0.00	1,529.94
70.02	11.12	2	DUNKINS, JAMES A & MARSHA D	0.00	11,728.68	9,773.90	1,954.78
					Per Diem Interest:	0.00	1,954.78
70.02	11.13	2	ROSELLE, SHEILA	0.00	10,122.30	7,476.16	1,578.96
					1,067.18-	0.00	1,578.96
					Per Diem Interest:	0.00	1,578.96
70.02	11.14	2	NAZARIO, IRIS B	0.00	9,380.88	7,817.40	1,563.48
					Per Diem Interest:	0.00	1,563.48
70.02	11.15	2	ST AUBYN, WAYNE F	0.00	9,128.04	6,090.22	3,034.40
					3.42-	13.83	3,040.52
					Per Diem Interest:	6.12	3,040.52
70.02	11.16	2	MEROLLO, GAETIN J & GAUNT, AMANDA	0.00	10,098.12	8,415.10	1,683.02
					Per Diem Interest:	1.54	1,683.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,683.02
70.02	12.	2	RIDGWAY, ASHLEY M	0.00	5,361.24 0.00	4,467.70 0.00	893.54
					Per Diem Interest:	0.00	893.54
70.02	12.01	2	POWELL, JOHN RAY & CHERYL F.	0.00	14,071.32 0.00	11,726.10 0.00	2,345.22
					Per Diem Interest:	0.00	2,345.22
70.02	12.02	2	BAER, DANIEL F SR & JOANN M	0.00	10,350.96 0.00	8,625.80 9.07	1,725.16
					Per Diem Interest:	0.00	1,725.16
70.02	12.03	2	OLIVER, MELANIE & WATKINS, SHAWN	0.00	8,756.52 0.00	7,297.10 0.00	1,459.42
					Per Diem Interest:	0.00	1,459.42
70.02	12.04	2	DOWD, GERARD D JR	0.00	10,608.96 0.00	8,840.80 0.00	1,768.16
					Per Diem Interest:	0.00	1,768.16
70.02	13.	2	AYARS, MARK A. & PENNY L.	0.00	6,986.64 0.00	5,822.20 0.00	1,164.44
					Per Diem Interest:	0.00	1,164.44
70.02	31.	2	NARZIKULOV, DJAMOLLIDIN ET ALS	0.00	11,368.88 341.96-	9,189.10 0.00	1,837.82
					Per Diem Interest:	0.00	1,837.82
70.02	32.	2	HENNING, DAVID II & MILLER, ELLEN	0.00	8,777.16 0.00	7,314.30 0.00	1,462.86
					Per Diem Interest:	0.00	1,462.86
70.02	33.	15F	KALLA, MARK JR & JODI	0.00	0.00 6,486.40	4,717.38 0.00	1,769.02
					Per Diem Interest:	0.00	1,769.02
70.02	34.	2	BRITTINGHAM, SIERRA & A. SIMKINS	0.00	12,636.84 0.00	10,530.70 0.00	2,106.14
					Per Diem Interest:	0.00	2,106.14
70.02	35.	2	PAES, JONATHAN S & LINDA A	0.00	9,774.72 247.68	6,683.49 16.51	3,338.91
					Per Diem Interest:	7.52	3,346.43
70.02	36.	2	MANSFIELD, JAYNE & SAM ALSTON	0.00	10,031.04 529.37-	4,164.87 344.99	5,336.80
					Per Diem Interest:	29.00	5,365.80
70.02	37.	2	FELTES, JOHN E & JANETTE	0.00	8,942.28 0.00	7,451.90 0.00	1,490.38
					Per Diem Interest:	0.00	1,490.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
70.02	38.	2	YAMAN, YILDIZ	0.00	10,741.14 338.58- Per Diem Interest:	8,668.80 0.00 0.00	1,733.76 1,733.76
70.02	52.	2	MAGAZU, FRANK & JANE	0.00	8,648.16 0.00 Per Diem Interest:	7,206.80 0.00 0.00	1,441.36 1,441.36
70.02	53.	2	GERMANIO, BERNARD D & GERALDINE	0.00	10,350.96 566.89- Per Diem Interest:	8,070.06 7.58 0.00	1,714.01 1,714.01
70.02	54.	2	SHEPPARD, W. SCOTT & SUZANNE	0.00	9,288.00 0.00 Per Diem Interest:	7,740.00 0.00 0.00	1,548.00 1,548.00
70.02	55.	2	CARUSO, ARTHUR A & ELIZABETH	0.00	10,748.28 662.69- Per Diem Interest:	8,294.21 0.00 0.00	1,791.38 1,791.38
70.02	56.	2	DWYER, JOHN & STEPHANIE	0.00	9,860.76 0.00 Per Diem Interest:	8,217.30 0.00 0.00	1,643.46 1,643.46
70.02	57.	2	BACKMAN, JAMES A. & JENNIFER R.	0.00	8,984.66 215.62 Per Diem Interest:	7,666.90 0.00 0.00	1,533.38 1,533.38
70.02	58.	2	KNECHT, JEFFREY W & PENNY L	0.00	8,906.16 0.00 Per Diem Interest:	7,421.80 0.00 0.00	1,484.36 1,484.36
70.02	59.	2	MAYFIELD, SYLVIA	0.00	11,233.32 0.00 Per Diem Interest:	9,361.10 0.00 0.00	1,872.22 1,872.22
70.02	60.	2	LIM, RICARDO & NITA	0.00	9,128.04 0.00 Per Diem Interest:	7,606.70 0.00 0.00	1,521.34 1,521.34
70.02	61.	2	PERMITO, PETER J JR & DEBORA A	0.00	10,098.12 0.00 Per Diem Interest:	8,415.10 0.00 0.00	1,683.02 1,683.02
70.02	62.	2	VIZZARD, KATHRYN E	0.00	8,606.88 471.37- Per Diem Interest:	6,701.03 0.00 0.00	1,434.48 1,434.48
70.02	63.	2	MACKEPRANG, KURT G III & CATHERINE	0.00	9,478.92 0.00 Per Diem Interest:	7,899.10 0.00 0.00	1,579.82 1,579.82
70.03	1.		BARRIENTO, SHEENA		10,645.08	8,870.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,774.18
					Per Diem Interest:	0.00	1,774.18
70.03	2.	2	STONE, MICHAEL T & NANCY M	0.00	10,830.84 395.64-	8,630.06 0.00	1,805.14
					Per Diem Interest:	0.00	1,805.14
70.03	3.	2	HAUSCHILD, ERNST B & LINDA J	0.00	10,036.20 0.00	8,363.50 0.00	1,672.70
					Per Diem Interest:	0.00	1,672.70
70.03	4.	2	MAINES, CHARLES JR & ZOILA M	0.00	8,256.00 0.00	6,880.00 0.00	1,376.00
					Per Diem Interest:	0.00	1,376.00
70.03	5.	2	MORALES, HELEN	0.00	9,309.62 279.62-	7,525.00 0.00	1,505.00
					Per Diem Interest:	0.00	1,505.00
70.03	6.	2	OWENS, ROBERT F. & PATRICIA A.	0.00	8,942.28 0.00	7,451.90 0.00	1,490.38
					Per Diem Interest:	0.00	1,490.38
70.03	7.	2	CASSADY, JAMES G & THERESA	0.00	10,768.92 0.00	7,179.28 15.03	3,589.64
					Per Diem Interest:	8.65	3,598.29
70.04	1.	2	GRAHAM, WILLARD E & J KATHLEEN	0.00	8,262.84 0.00	6,885.70 0.00	1,377.14
					Per Diem Interest:	0.00	1,377.14
70.04	2.	2	ANDREWS, CHRISTOPHER & VICKI	0.00	9,515.04 0.00	7,929.20 0.00	1,585.84
					Per Diem Interest:	0.00	1,585.84
70.04	3.	2	HOLLIS, JEN-NA & MARLON SEAN	0.00	8,498.52 0.00	7,082.10 0.00	1,416.42
					Per Diem Interest:	0.00	1,416.42
70.04	4.	2	MCCLOSKEY, JOHN & ANNA	0.00	8,617.20 0.00	7,181.00 0.00	1,436.20
					Per Diem Interest:	0.00	1,436.20
70.04	5.	2	WEHLING, LYNN	0.00	9,277.68 1,578.19	9,309.59 0.00	1,546.28
					Per Diem Interest:	0.00	1,546.28
70.04	6.	2	JIANCE, HONG & HUI PING WANG	0.00	12,265.32 671.74-	9,549.36 7.87	2,044.22
					Per Diem Interest:	0.00	2,044.22
70.04	7.	2	DONATO, ROBERT P & JEAN	0.00	10,464.48 0.00	8,720.40 0.00	1,744.08