

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	10.48	601.14
					Per Diem Interest:	0.00	601.14
109.	10.	2	NARVAEZ, WILLIAM AND NAOMI	0.00	5,600.28 277.25-	4,389.65 0.00	933.38
					Per Diem Interest:	0.00	933.38
110.	1.	2	DIVITO, BRITTANY & MENDEZ, ARMANDO	0.00	5,608.92 0.00	4,674.10 0.00	934.82
					Per Diem Interest:	0.00	934.82
110.	2.	2	DIAZ, MIRAIDA	0.00	4,793.64 0.00	3,994.70 0.00	798.94
					Per Diem Interest:	0.00	798.94
110.	3.	2	DUFFIELD, BRUNO E JR&COX, GERALDINE	0.00	4,287.96 0.00	3,573.30 0.00	714.66
					Per Diem Interest:	0.00	714.66
110.	4.	2	GONZALEZ, DESTINY	0.00	4,050.60 71.61-	3,303.89 0.00	675.10
					Per Diem Interest:	0.00	675.10
110.	5.	2	MOSS, DEBRA L	0.00	4,040.28 0.00	3,366.90 0.00	673.38
					Per Diem Interest:	0.00	673.38
110.	6.	2	SCHMIDT, WENDY A. ETALS	0.00	4,217.40 277.03-	3,237.47 0.02	702.90
					Per Diem Interest:	0.00	702.90
110.	7.	2	AYARS, KORTNEY R	0.00	3,890.64 0.00	3,242.20 0.00	648.44
					Per Diem Interest:	0.00	648.44
110.	8.	2	CROSS, JOHN A	0.00	5,123.88 0.00	4,269.90 0.00	853.98
					Per Diem Interest:	0.00	853.98
110.	9.	2	SHORE MANAGEMENT CO OF DELAWARE VAL	0.00	4,551.12 0.00	3,792.60 18.55	758.52
					Per Diem Interest:	0.00	758.52
110.	10.	2	TOZER, ROBERT SR	0.00	4,117.68 0.00	2,745.12 54.48	1,372.56
					Per Diem Interest:	2.75	1,375.31
110.	11.	2	ENGEL, CHARLES L	0.00	4,561.44 249.81-	3,551.39 0.00	760.24
					Per Diem Interest:	0.00	760.24
110.	12.	2	MOSS, MARYANN	0.00	6,652.92 0.00	5,544.10 0.00	1,108.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,108.82
110.	13.	2	TRAINER, JOHN K & SHERRI L	0.00	4,819.44 176.05-	3,840.15 0.00	803.24
					Per Diem Interest:	0.00	803.24
110.	14.	2	ROBINSON, FLOYD W	0.00	3,192.24 0.00	2,128.16 0.00	1,064.08
					Per Diem Interest:	2.13	1,066.21
111.	1.	2	OLIVIO, ANTHONY J	0.00	5,170.32 283.16-	3,165.36 14.10	1,721.80
					Per Diem Interest:	3.44	1,725.24
111.	2.	2	AGUILAR-VELAZQUEZ, MARIA D	0.00	6,093.96 0.00	5,078.30 0.00	1,015.66
					Per Diem Interest:	0.00	1,015.66
111.	3.	2	MIDFIRST BANK	0.00	6,202.32 0.00	5,168.60 0.00	1,033.72
					Per Diem Interest:	0.00	1,033.72
111.	4.	2	ROLDAN, VIVIAN	0.00	6,429.36 0.00	5,357.80 0.00	1,071.56
					Per Diem Interest:	0.00	1,071.56
111.	5.	2	MARTINEZ, YARITZA & CARLOS	0.00	5,521.20 0.00	4,601.00 14.82	920.20
					Per Diem Interest:	0.00	920.20
111.	6.	2	COMPARI, RAYMOND J	0.00	9,767.88 0.00	8,139.90 0.00	1,627.98
					Per Diem Interest:	0.00	1,627.98
111.	7.	2	J-BAR REALTY LLC	0.00	3,441.72 0.00	2,868.10 2.21	573.62
					Per Diem Interest:	0.00	573.62
111.	8.	2	DIXON, CATHY A	0.00	3,386.64 156.01-	2,666.19 0.00	564.44
					Per Diem Interest:	0.00	564.44
111.	9.	2	MYERS, STEVE & DIANE%WINIFRED MYERS	0.00	3,457.20 239.34-	2,066.55 5.99	1,151.31
					Per Diem Interest:	2.30	1,153.61
111.	10.	2	MARTINEZ, YARITZA & CARLOS A	0.00	4,499.52 0.00	3,749.60 7.82	749.92
					Per Diem Interest:	0.00	749.92
111.	11.	2	EBURY RE LLC	0.00	2,352.96 0.00	1,960.41 31.97	392.55
					Per Diem Interest:	0.00	392.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
111.	12.	2	KELLY, DEBORAH A	0.00	5,020.68 0.00 Per Diem Interest:	0.00 0.00 270.61	5,020.68 5,291.29
111.	13.	2	BASZNER, JOSEPH M.	0.00	4,138.32 226.64- Per Diem Interest:	3,221.96 0.00 0.00	689.72 689.72
111.	15.	2	GOEHLE, KEVIN B	0.00	3,973.20 134.58- Per Diem Interest:	3,176.42 22.26 0.00	662.20 662.20
112.	1.	2	LANDIS PROPERTIES LLC	0.00	5,165.16 0.00 Per Diem Interest:	4,304.30 0.00 0.00	860.86 860.86
112.	2.	2	KELLER RENTAL PROPERTIES LLC	0.00	6,749.28 0.00 Per Diem Interest:	5,624.40 87.89 0.00	1,124.88 1,124.88
112.	3.	2	KELLER RENTAL PROPERTIES LLC	0.00	3,214.68 0.00 Per Diem Interest:	2,678.90 32.11 0.00	535.78 535.78
112.	4.	2	MILETTA, LISA MARIE	0.00	3,668.76 0.00 Per Diem Interest:	3,057.30 0.00 0.00	611.46 611.46
112.	5.	2	MOORE, JOHN M & CATHLEEN	0.00	9,633.72 0.00 Per Diem Interest:	8,028.10 0.00 0.00	1,605.62 1,605.62
112.	6.	2	TURNER, MELVIN JR	0.00	4,834.92 0.00 Per Diem Interest:	4,029.10 23.68 0.00	805.82 805.82
112.	7.	2	SPATOLA, DEWAIN	0.00	3,152.76 0.00 Per Diem Interest:	2,627.30 0.00 0.00	525.46 525.46
112.	8.	2	FAIOLA INVESTMENT GROUP LLC	0.00	3,339.10 217.30- Per Diem Interest:	2,081.20 30.61 2.08	1,040.60 1,042.68
112.	9.	2	LOWERS, CLARA	0.00	4,169.28 0.00 Per Diem Interest:	2,779.52 18.09 2.78	1,389.76 1,392.54
112.	10.	2	SWANSON, DANIEL & ERIN J	0.00	6,083.64 0.00 Per Diem Interest:	5,069.70 0.00 0.00	1,013.94 1,013.94
112.	11.		KUBIAK, JAMES PHILLIP & HAND, K		3,931.92	3,276.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	4.90	655.32
					Per Diem Interest:	0.00	655.32
112.	12.	2	NESSEN, CARL J & DAWN S	0.00	5,366.40	3,577.60	1,788.80
					Per Diem Interest:	3.58	1,792.38
112.	13.	1	KEA ENTERPRISES LLC	0.00	763.68	509.13	254.55
					Per Diem Interest:	0.51	255.06
112.	14.	2	KEA ENTERPRISES LLC	0.00	3,923.28	2,355.12	1,568.16
					260.40-	0.00	1,307.76
					Per Diem Interest:	2.62	1,310.38
113.	2.	2	PERCIVAL, TIMOTHY J	0.00	8,039.28	6,699.40	1,339.88
					Per Diem Interest:	0.00	1,339.88
113.	3.	2	KSJ INVESTMENTS LLC	0.00	2,492.28	0.00	830.76
					1,661.52-	0.00	834.50
					Per Diem Interest:	3.74	834.50
113.	4.	2	KEENAN, SHERRY L.	0.00	2,559.36	1,706.24	853.12
					Per Diem Interest:	7.83	854.83
113.	5.	2	HNOS BRIONES PROPERTIES LLC	0.00	8,503.68	7,086.40	1,417.28
					Per Diem Interest:	0.00	1,417.28
114.	1.	2	FRANSKO, TINA M. & EDWARD L. JR	0.00	4,148.64	3,457.20	691.44
					Per Diem Interest:	0.00	691.44
114.	2.	2	MOSTOWY, ANNA	0.00	5,598.60	4,358.88	933.10
					306.62-	0.00	933.10
					Per Diem Interest:	0.00	933.10
114.	2.01	1	MOSTOWY, ANNA	0.00	825.60	688.00	137.60
					Per Diem Interest:	0.00	137.60
114.	3.	2	SEC OF HOUSING & URBAN DEVELOPMENT	0.00	4,453.08	2,211.23	2,241.85
					Per Diem Interest:	21.15	2,263.00
114.	4.	2	TRUITT, ELLIOTT A	0.00	3,890.64	3,242.20	648.44
					Per Diem Interest:	0.00	648.44
114.	5.	2	POWELL, CARL & SARAH	0.00	2,827.68	1,730.26	942.56
					154.86-	26.22	942.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.89	944.45
114.	7.	2	ROSADO, JENNIFER	0.00	3,741.00 0.00	3,117.50 0.00	623.50
					Per Diem Interest:	0.00	623.50
114.	8.	2	HIDER, WALTER & LOIS	0.00	4,561.44 299.81-	2,790.41 31.82	1,471.22
					Per Diem Interest:	2.84	1,474.06
114.	9.	2	ANDREWS, LAWRENCE JR & ALTA	0.00	3,436.56 0.00	2,966.90 14.37	469.66
					Per Diem Interest:	0.00	469.66
114.	10.	2	VARGA, CHRISTIAN J	0.00	3,823.56 0.00	3,186.30 0.00	637.26
					Per Diem Interest:	0.00	637.26
114.	11.	2	PARKS, JOSEPH W	0.00	4,122.84 0.00	3,435.70 0.00	687.14
					Per Diem Interest:	0.00	687.14
114.	12.	2	GREEN, DAMON K. & MARYANN J.	0.00	4,809.12 0.00	4,007.60 0.00	801.52
					Per Diem Interest:	0.00	801.52
114.	13.	2	STEINS, CHRISTIAN D	0.00	4,561.44 0.00	3,801.20 1.99	760.24
					Per Diem Interest:	0.00	760.24
114.	14.	2	THOMAS, KEITH ELMER	0.00	3,396.96 0.00	2,830.80 0.00	566.16
					Per Diem Interest:	0.00	566.16
114.	15.	2	MESSICK, HORACE & TRACEY	0.00	3,204.36 0.00	2,670.30 0.00	534.06
					Per Diem Interest:	0.00	534.06
114.	16.	2	LEWIS, MARGARET & DANIEL	0.00	3,551.76 240.05-	2,719.75 0.00	591.96
					Per Diem Interest:	0.00	591.96
114.	17.	2	RHUBART, JAMES & JAMES STOTLER	0.00	2,234.28 0.00	1,861.90 23.24	372.38
					Per Diem Interest:	0.00	372.38
114.	18.	2	FAYED, IBRAHIM	0.00	2,729.64 0.00	1,819.76 6.91	909.88
					Per Diem Interest:	1.82	911.70
114.	19.	2	ALLEN, SHEILA & W EIGENMANN %JOSEPH	0.00	4,133.16 0.00	3,444.30 1.80	688.86
					Per Diem Interest:	0.00	688.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
114.	20.	2	TROUT, ROBERT & THERESA DAVIS	0.00	4,200.24 0.00	3,500.20 0.00	700.04
					Per Diem Interest:	0.00	700.04
114.	21.	2	HOFFMAN, PATRICIA A	0.00	3,797.76 207.99-	2,956.81 0.00	632.96
					Per Diem Interest:	0.00	632.96
114.	22.	2	KING, MARIE RAE BROADWATER	0.00	3,477.84 190.47-	2,707.73 0.00	579.64
					Per Diem Interest:	0.00	579.64
114.	23.	2	SIMPKINS, SALLYANN	0.00	4,468.56 244.73-	3,479.07 0.00	744.76
					Per Diem Interest:	0.00	744.76
114.	24.	2	LANDIS PROPERTIES LLC	0.00	3,142.44 0.00	2,618.70 0.00	523.74
					Per Diem Interest:	0.00	523.74
114.	24.01	1	LANDIS PROPERTIES LLC	0.00	774.00 0.00	645.00 0.00	129.00
					Per Diem Interest:	0.00	129.00
114.	25.	2	LANDIS PROPERTIES LLC	0.00	3,057.36 43.80	2,584.30 0.00	516.86
					Per Diem Interest:	0.00	516.86
114.	26.	2	FORD, PAUL	0.00	4,014.48 0.00	3,345.40 17.18	669.08
					Per Diem Interest:	0.00	669.08
115.	1.	2	RPJ PROPERTIES LLC	0.00	2,280.72 0.00	1,900.60 0.00	380.12
					Per Diem Interest:	0.00	380.12
115.	2.	2	RPJ PROPERTIES LLC	0.00	5,448.96 0.00	4,540.80 0.00	908.16
					Per Diem Interest:	0.00	908.16
115.	3.	2	LEWIS, ROBERT LEE JR	0.00	4,932.96 0.00	4,110.80 0.00	822.16
					Per Diem Interest:	0.00	822.16
115.	4.	2	BOTTORF, JOHN & RACHEL	0.00	4,716.24 128.02-	3,802.18 0.00	786.04
					Per Diem Interest:	0.00	786.04
115.	5.	2	TOZER, CARL L	0.00	3,637.80 0.00	3,031.50 0.00	606.30
					Per Diem Interest:	0.00	606.30
115.	6.		VANNEMAN, M ALLEN & HELEN		3,462.36	2,695.68	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	189.62-	0.00	577.06
					Per Diem Interest:	0.00	577.06
115.	7.	2	FERRARO, ANTHONY	0.00	3,586.20 0.00	2,988.50 9.66	597.70
					Per Diem Interest:	0.00	597.70
115.	8.	2	GOEHLE, KEVIN B	0.00	3,534.60 0.00	2,945.50 0.00	589.10
					Per Diem Interest:	0.00	589.10
115.	9.	2	PORTER, SHAWNA	0.00	4,607.88 0.00	3,839.90 0.00	767.98
					Per Diem Interest:	0.00	767.98
115.	10.	2	PORRECA, PAUL R JR	0.00	3,106.32 0.00	2,588.60 9.79	517.72
					Per Diem Interest:	0.00	517.72
115.	10.01	2	PORRECA, PAUL R JR	0.00	5,459.28 0.00	4,549.40 17.20	909.88
					Per Diem Interest:	0.00	909.88
115.	11.	2	MOSLEY, ROGER & ROSE MARIE	0.00	3,395.28 185.95-	2,643.45 0.00	565.88
					Per Diem Interest:	0.00	565.88
115.	12.	2	ECHEVARRIA, JUAN	0.00	2,977.32 0.00	2,481.10 0.00	496.22
					Per Diem Interest:	0.00	496.22
115.	13.	2	HINDERHOFER, ALBERTA & W ARRIGO	0.00	2,588.52 157.84-	1,998.11 2.27	432.57
					Per Diem Interest:	0.00	432.57
115.	14.	2	THOMAS, SATIEMA	0.00	5,356.08 0.00	2,533.58 266.42	2,822.50
					Per Diem Interest:	14.26	2,836.76
115.	15.	2	CLIFFORD, JEREMY A	0.00	3,426.24 187.64-	2,667.56 0.00	571.04
					Per Diem Interest:	0.00	571.04
115.	16.	2	SPIEKER, BRUCE J	0.00	4,480.56 265.92-	2,721.12 15.47	1,493.52
					Per Diem Interest:	2.99	1,496.51
116.	1.	2	MINTON, DEAN W & NELLIEH	0.00	2,709.00 1.44-	1,804.56 6.54	903.00
					Per Diem Interest:	1.81	904.81
116.	2.	2	SINGER, MATTHEW R & JENNIFER N	0.00	4,210.56 153.81-	3,354.99 0.00	701.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	701.76
116.	3.	2	CORTES, ANGEL	0.00	3,354.00 0.00	2,795.00 0.00	559.00
					Per Diem Interest:	0.00	559.00
116.	4.	2	DEVITO, MICHELLE	0.00	3,028.92 0.00	2,524.10 0.00	504.82
					Per Diem Interest:	0.00	504.82
116.	5.	2	HOOVEN, ERIKA	0.00	2,786.40 152.60-	2,169.40 0.00	464.40
					Per Diem Interest:	0.00	464.40
116.	6.01	2	TRUXTON, WILLIAM & SANDRA	0.00	3,839.04 0.00	2,559.36 58.00	1,279.68
					Per Diem Interest:	5.76	1,285.44
116.	7.	2	LANDIS PROPERTIES LLC	0.00	4,050.60 0.00	3,375.50 0.00	675.10
					Per Diem Interest:	0.00	675.10
116.	7.306	2	SHI'S INVESTMENT LLC	0.00	5,866.92 0.00	4,942.10 0.00	924.82
					Per Diem Interest:	0.00	924.82
116.	7.308	2	BENNETT, ALYSSA K	0.00	6,315.84 172.00	5,435.20 1.30	1,052.64
					Per Diem Interest:	0.00	1,052.64
116.	8.	2	KOTT INVESTMENTS LLC	0.00	5,939.16 0.00	4,949.30 201.58	989.86
					Per Diem Interest:	0.00	989.86
116.	9.	2	BAGLIO, LAURIE	0.00	2,352.96 78.60-	1,882.20 0.00	392.16
					Per Diem Interest:	0.00	392.16
116.	10.	2	UHLAND, SCOTT DANIEL	0.00	6,811.20 0.00	5,676.00 0.00	1,135.20
					Per Diem Interest:	0.00	1,135.20
116.	11.01	2	GARCIA, RAY C & JENILYN OFFER	0.00	6,600.14 547.46-	5,043.90 3.81	1,008.78
					Per Diem Interest:	0.00	1,008.78
116.	11.03	-C-A - - 2	RILLEY, GERALDINE	0.00	7,017.60 0.00	5,848.00 0.00	1,169.60
					Per Diem Interest:	0.00	1,169.60
116.	11.03	-C-B - - 2	SCOTT, IKEA	0.00	6,898.92 0.00	5,749.10 0.28	1,149.82
					Per Diem Interest:	0.00	1,149.82

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
116.	12.	2	MOORE, JOHN IV & KELLI MOORE	0.00	3,741.00 0.00	3,117.50 1.84	623.50
					Per Diem Interest:	0.00	623.50
116.	13.	2	HAND, MARY	0.00	3,637.80 199.23-	2,832.27 0.00	606.30
					Per Diem Interest:	0.00	606.30
116.	14.	2	TIETJEN, ELIZABETH M	0.00	2,894.76 0.00	2,412.30 0.00	482.46
					Per Diem Interest:	0.00	482.46
117.	1.	2	TALALAJ, THOMAS R SR.	0.00	4,437.60 162.10-	3,535.90 0.00	739.60
					Per Diem Interest:	0.00	739.60
117.	2.	2	CAMP, MARCELLA & WILLIAM M	0.00	3,438.24 183.84-	2,681.36 0.00	573.04
					Per Diem Interest:	0.00	573.04
117.	3.	2	KAEPPLER, ERNEST	0.00	5,177.16 279.07-	4,035.23 0.00	862.86
					Per Diem Interest:	0.00	862.86
117.	4.	2	KELLEY, LAWRENCE	0.00	4,602.72 230.60-	3,605.00 0.00	767.12
					Per Diem Interest:	0.00	767.12
117.	5.	2	OWENS, DONNA J & GLASS, BOBBY L	0.00	3,333.36 0.00	2,777.80 0.00	555.56
					Per Diem Interest:	0.00	555.56
117.	6.	2	TORRES, RALPHY A & EILEEN	0.00	2,972.16 0.00	2,476.80 0.00	495.36
					Per Diem Interest:	0.00	495.36
117.	7.	2	STORMES, ERIC M & ASHLEY B	0.00	3,302.40 49.14	2,801.14 0.00	550.40
					Per Diem Interest:	0.00	550.40
117.	8.	2	MALDONADO, BENITO & ANNA M.	0.00	8,127.00 0.00	6,772.50 0.00	1,354.50
					Per Diem Interest:	0.00	1,354.50
117.	9.	2	DEL VALLE, RICHARD	0.00	6,470.64 0.00	5,392.20 0.00	1,078.44
					Per Diem Interest:	0.00	1,078.44
117.	10.	2	STOWE, JOHN	0.00	4,386.00 3.64-	2,920.36 8.26	1,462.00
					Per Diem Interest:	2.92	1,464.92
118.	1.		LAISI, W J & D % BONOM ACCT SERVICE		2,786.40	2,319.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	2.61-	5.34	464.40
					Per Diem Interest:	0.00	464.40
118.	1.01	2	DKD PROPERTIES OF SJ LLC	0.00	5,123.88	3,415.92	1,707.96
					Per Diem Interest:	33.83	1,711.38
118.	2.	2	NEY, MICHAEL & SAMANTHA % TOM & SHIRLEY	0.00	4,391.16	3,659.30	731.86
					Per Diem Interest:	3.19	731.86
118.	3.	2	CLIFTON, CLIFFORD E JR & MELISSA A	0.00	4,576.92	3,051.28	1,525.64
					Per Diem Interest:	24.11	1,528.69
118.	4.	2	HENDERSON, ROBERT C & HARLEN A	0.00	5,846.28	4,658.34	974.38
					Per Diem Interest:	2.76	974.38
118.	5.	2	SWINK, TINA	0.00	4,984.56	3,323.04	1,661.52
					Per Diem Interest:	49.05	1,664.84
118.	6.	2	TEPPER, PAUL R.	0.00	4,819.44	3,752.26	803.24
					Per Diem Interest:	263.94-	803.24
118.	7.	2	GUTIERREZ, MARIA	0.00	4,231.20	3,526.00	705.20
					Per Diem Interest:	0.00	705.20
118.	8.	2	CRAWFORD, CORY	0.00	5,805.00	4,837.50	967.50
					Per Diem Interest:	0.00	967.50
118.	9.	2	ORE, LEON JR & KAREN	0.00	2,574.84	2,145.70	429.14
					Per Diem Interest:	0.00	429.14
118.	10.	2	SIMPKINS, CONNIE L	0.00	2,284.08	1,737.24	380.68
					Per Diem Interest:	166.16-	380.68
118.	10.01	2	SMALLEY, ROBIN	0.00	3,328.20	2,773.50	554.70
					Per Diem Interest:	9.67	554.70
118.	11.	2	KLAWITTER, LARRY	0.00	3,317.88	2,764.90	552.98
					Per Diem Interest:	0.00	552.98
118.	12.	2	TARQUINIO, MICHAEL	0.00	3,354.00	2,795.00	559.00
					Per Diem Interest:	0.00	559.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	559.00
119.	1.	2	CRUZ, NILSA	0.00	5,918.52 0.00	4,932.10 0.00	986.42
					Per Diem Interest:	0.00	986.42
119.	2.	2	KIDD, LINDA M & JULIAN N JR	0.00	5,031.00 137.62-	4,054.88 0.00	838.50
					Per Diem Interest:	0.00	838.50
119.	3.	2	GROFF, MARIE E & ROSALIE A STEVENS	0.00	3,498.48 0.00	2,915.40 0.00	583.08
					Per Diem Interest:	0.00	583.08
119.	4.	2	ANDREWS, LAWRENCE R	0.00	4,103.88 195.29-	3,224.61 0.00	683.98
					Per Diem Interest:	0.00	683.98
119.	5.	2	SUNYDER, AMY BETH	0.00	3,642.96 0.00	2,428.64 42.92	1,214.32
					Per Diem Interest:	2.43	1,216.75
119.	6.	2	APPLEBY, FENTON I.& CINDI APPLEBY	0.00	3,508.80 0.00	2,339.20 15.45	1,169.60
					Per Diem Interest:	2.34	1,171.94
119.	7.	2	KEEDY, DIANE	0.00	3,612.00 0.00	3,010.00 0.00	602.00
					Per Diem Interest:	0.00	602.00
119.	8.	2	HICKMAN, CHARLES L & LINDA	0.00	3,503.64 128.30-	2,791.40 0.00	583.94
					Per Diem Interest:	0.00	583.94
119.	9.	2	WENG, YANYING & LIN, XUE	0.00	7,549.08 0.00	6,290.90 0.00	1,258.18
					Per Diem Interest:	0.00	1,258.18
119.	10.	2	SHAW, DAMIEN M & JOHNSON, TIREE N	0.00	7,528.44 0.00	6,273.70 0.00	1,254.74
					Per Diem Interest:	0.00	1,254.74
119.	11.	2	WILLIAMS, LEON & DEBORAH ANN	0.00	3,637.80 628.88-	2,802.24 0.00	206.68
					Per Diem Interest:	0.00	206.68
119.	12.	2	B & F REAL ESTATE HOLDINGS LLC	0.00	2,992.80 0.00	2,494.00 0.00	498.80
					Per Diem Interest:	0.00	498.80
120.	1.	4A	MLVL MFG CO %AWA INC #6000	0.00	35,371.80 0.00	29,476.50 0.00	5,895.30
					Per Diem Interest:	0.00	5,895.30

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
120.	2.	4A	SPIZZICA, PETER	0.00	1,475.76 0.00	1,229.80 0.00	245.96
					Per Diem Interest:	0.00	245.96
120.	3.	2	VASTARDIS, SANDRA	0.00	4,803.96 263.10-	3,740.20 7.08	800.66
					Per Diem Interest:	0.00	800.66
120.	4.	2	COLON, EDWIN	0.00	4,014.48 0.00	2,676.32 13.79	1,338.16
					Per Diem Interest:	2.68	1,340.84
120.	5.	2	GRANDE, RICHARD & CHERYL	0.00	6,821.52 0.00	5,684.60 0.00	1,136.92
					Per Diem Interest:	0.00	1,136.92
120.	6.	2	HYSON, MARY ELLEN	0.00	2,915.40 209.66-	2,219.84 0.92	485.90
					Per Diem Interest:	0.00	485.90
120.	7.	2	HYSON, MARY ELLEN	0.00	2,782.92 0.00	2,319.10 0.00	463.82
					Per Diem Interest:	0.00	463.82
120.	8.	2	MORROW, BRIAN SR& LEROY MORROW JR	0.00	3,104.52 0.00	2,587.10 0.00	517.42
					Per Diem Interest:	0.00	517.42
120.	9.	2	FITHIAN, WILLIAM & A CORRINE	0.00	4,360.20 0.00	3,633.50 0.00	726.70
					Per Diem Interest:	0.00	726.70
120.	10.	1	FITHIAN, A CORINNE	0.00	655.32 0.00	546.10 0.00	109.22
					Per Diem Interest:	0.00	109.22
120.	11.	2	SHAW, ANTHONY W	0.00	2,848.32 0.00	1,901.45 12.11	946.87
					Per Diem Interest:	1.89	948.76
120.	12.	2	SHAW, ANTHONY W & KANDISE L	0.00	5,325.12 0.00	4,437.60 0.00	887.52
					Per Diem Interest:	0.00	887.52
120.	13.	2	COLES, KEVIN	0.00	3,942.24 0.00	2,628.16 40.26	1,314.08
					Per Diem Interest:	2.63	1,316.71
120.	14.	2	HAYBURN, JOSEPH AND DOROTHY	0.00	5,000.04 0.00	4,166.70 0.00	833.34
					Per Diem Interest:	0.00	833.34
120.	15.		LEIDER, SAM & KIM		4,829.76	4,024.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	804.96
					Per Diem Interest:	0.00	804.96
120.	16.	2	CONDON, RICHARD C	0.00	3,034.08	2,528.40	505.68
					Per Diem Interest:	0.00	505.68
120.	17.	2	P&F PROPERTIES %ROGER FORSS	0.00	3,498.48	2,913.72	584.76
					Per Diem Interest:	0.00	584.76
120.	19.	2	MILLER, ROSE	0.00	4,019.64	3,349.70	669.94
					Per Diem Interest:	0.00	669.94
120.	20.	2	DUNIGAN, LONNIE & BERNADETTE	0.00	2,363.28	1,970.52	391.69
					Per Diem Interest:	0.00	391.69
120.	21.	2	COLUMBIA ENTERPRISES LLC	0.00	2,404.56	1,603.04	801.52
					Per Diem Interest:	1.60	803.12
120.	22.	-C102 - - 2	HOLLIDAY, PAULA	0.00	1,965.96	1,310.64	655.32
					Per Diem Interest:	1.31	656.63
120.	22.	-C202 - - 2	MASON, KARL	0.00	2,017.56	1,344.73	672.83
					Per Diem Interest:	1.35	674.18
120.	22.	-C305 - - 2	MASON, KARL	0.00	1,831.80	1,220.94	610.86
					Per Diem Interest:	1.22	612.08
120.	22.	-C505 - - 2	BRENNER, JOSEPH W & JEFFREY C	0.00	1,831.80	1,222.79	609.01
					Per Diem Interest:	1.21	610.22
120.	22.	-C511 - - 2	COLEMAN, DESIRAY & ANDRE WRIGHT	0.00	1,965.96	1,638.30	327.66
					Per Diem Interest:	0.00	327.66
120.	22.	-C512 - - 2	ROBERTSON, ERIC JR	0.00	1,960.80	1,307.24	653.56
					Per Diem Interest:	1.31	654.87
121.	1.	4A	TURNAROUND INVESTMENTS LLC	0.00	5,103.24	2,533.88	2,569.36
					Per Diem Interest:	26.26	2,595.62
121.	2.	2	PACHECO, LUZ E	0.00	4,282.80	3,586.40	696.40
					Per Diem Interest:	18.09	696.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	696.40
121.	3.	2	MEYER, DANIELLE J ET ALS	0.00	5,882.40 30.00	4,932.00 10.01	980.40
					Per Diem Interest:	0.00	980.40
121.	4.	2	HOWARD, KEVIN	0.00	2,435.52 0.00	2,029.60 0.00	405.92
					Per Diem Interest:	0.00	405.92
121.	5.	2	FREEMAN, RICKIE & DAWN	0.00	3,168.24 0.00	2,640.20 0.00	528.04
					Per Diem Interest:	0.00	528.04
121.	6.	2	FELMEY, THOMAS & GERTRUDE	0.00	2,373.60 0.00	1,978.00 0.00	395.60
					Per Diem Interest:	0.00	395.60
121.	7.	2	FELMEY, THOMAS	0.00	1,900.56 149.62-	1,434.18 0.00	316.76
					Per Diem Interest:	0.00	316.76
121.	8.	2	DEJESUS, BRANDON	0.00	3,276.60 0.00	2,730.50 0.00	546.10
					Per Diem Interest:	0.00	546.10
121.	9.	2	HAMBLETON, ALEX G & ANITA B	0.00	2,641.92 0.00	2,201.60 0.00	440.32
					Per Diem Interest:	0.00	440.32
121.	10.	2	O'NEILL, WENDY S	0.00	2,461.32 0.00	2,051.10 0.00	410.22
					Per Diem Interest:	0.00	410.22
121.	11.	2	SUNNY DAYZ INVESTMENTS LLC	0.00	4,509.84 0.00	3,758.20 0.00	751.64
					Per Diem Interest:	0.00	751.64
121.	15.	2	JOHNSON, CRAIG & GINA	0.00	5,278.68 0.00	4,398.90 0.00	879.78
					Per Diem Interest:	0.00	879.78
121.	16.	2	PARVIN, ARTHUR & DAWN	0.00	3,453.72 250.00-	2,628.10 0.00	575.62
					Per Diem Interest:	0.00	575.62
122.	1.	2	TABEKMAN, BORIS & VALENTINA	0.00	4,638.84 0.00	3,865.70 0.00	773.14
					Per Diem Interest:	0.00	773.14
122.	2.	2	MALKI, HABIB	0.00	4,824.60 0.00	4,020.50 26.11	804.10
					Per Diem Interest:	0.00	804.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
122.	3.	2	LIMBECK, LISA M & KEVIN S SIMPKINS	0.00	3,606.84 0.00	3,005.70 0.00	601.14
					Per Diem Interest:	0.00	601.14
122.	6.	4B	MAURICE RIVER GROUP,LLC%RUGGA JOHN	0.00	10,320.00 0.00	8,610.61 9.68	1,709.39
					Per Diem Interest:	0.00	1,709.39
123.	2.	-C-A - - 4B	TETRIS INDUSTRIAL LLC	0.00	32,482.20 0.00	27,068.50 0.00	5,413.70
					Per Diem Interest:	0.00	5,413.70
123.	2.	-C-B - - 4B	TETRIS INDUSTRIAL LLC	0.00	48,117.00 0.00	40,097.50 0.00	8,019.50
					Per Diem Interest:	0.00	8,019.50
123.	2.	-C-C - - 4B	RSSR INVESTMENTS LLC	0.00	30,495.60 0.00	25,413.00 0.00	5,082.60
					Per Diem Interest:	0.00	5,082.60
123.	2.	-C-D - - 4B	RSSR INVESTMENTS LLC	0.00	67,596.00 0.00	56,330.00 0.00	11,266.00
					Per Diem Interest:	0.00	11,266.00
124.	1.	2	SCAPELLATO, MATTHEW & LINDSI	0.00	13,864.92 0.00	11,554.10 0.00	2,310.82
					Per Diem Interest:	0.00	2,310.82
124.	2.	2	FLIPPING KEYS LLC	0.00	7,399.44 53.00	2,468.58 27.78	4,983.86
					Per Diem Interest:	127.21	5,111.07
124.	2.01	1	TOZER, CARL	0.00	2,755.44 0.00	2,296.20 0.00	459.24
					Per Diem Interest:	0.00	459.24
124.	3.	2	CONDITI, DUANE & CHRISTINE KILHENNY	0.00	15,072.36 0.00	12,560.30 0.00	2,512.06
					Per Diem Interest:	0.00	2,512.06
124.	4.	2	BRUNI JR, ROBERT P & EARL, SASHA M	0.00	9,414.08 596.32	8,342.00 0.00	1,668.40
					Per Diem Interest:	0.00	1,668.40
124.	5.	2	RILEY, DAVID & JENNIFER	0.00	6,966.00 0.00	5,805.00 0.00	1,161.00
					Per Diem Interest:	0.00	1,161.00
124.	5.01	1	PETTIT, JEFFREY & RAFINE, KELSEY	0.00	3,766.80 0.00	3,139.00 13.53	627.80
					Per Diem Interest:	0.00	627.80
124.	6.		POWERS, JACK E SR		2,105.28	9,964.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	10,104.42	0.00	2,245.46
					Per Diem Interest:	0.00	2,245.46
124.	7.	2	SINONE, JACQUELINE R	0.00	8,385.00 459.22-	5,137.16 102.17	2,788.62
					Per Diem Interest:	5.56	2,794.18
124.	7.01	2	ANDRUS, JOHN H II	0.00	8,514.00 0.00	7,095.00 0.00	1,419.00
					Per Diem Interest:	0.00	1,419.00
124.	8.	2	ACKERSON, ARTHUR & SHERI	0.00	8,947.44 0.00	7,456.20 0.00	1,491.24
					Per Diem Interest:	0.00	1,491.24
124.	10.	2	PLUMMER, KIM	0.00	4,184.76 229.18-	3,258.12 6.40	697.46
					Per Diem Interest:	0.00	697.46
124.	11.	2	CARTY, GEORGE & CEOLIA E	0.00	8,462.40 513.46-	6,538.54 0.00	1,410.40
					Per Diem Interest:	0.00	1,410.40
124.	12.	2	T-RAY INVESTMENTS LLC	0.00	7,141.44 0.00	5,951.20 0.00	1,190.24
					Per Diem Interest:	0.00	1,190.24
124.	13.	2	CHARLESWORTH, JAMES J & CHRISTINE	0.00	8,328.24 0.00	6,940.20 0.00	1,388.04
					Per Diem Interest:	0.00	1,388.04
124.	13.01	2	RISLEY, MICHAEL	0.00	6,960.84 0.00	5,800.70 0.00	1,160.14
					Per Diem Interest:	0.00	1,160.14
124.	14.	1	VINAYAK,SHREE 125 LLC	0.00	3,147.60 0.00	0.00 0.00	3,147.60
					Per Diem Interest:	136.70	3,284.30
124.	15.	2	STARCHER, ROBERT & ROSE	0.00	6,403.56 0.00	5,336.30 0.00	1,067.26
					Per Diem Interest:	0.00	1,067.26
124.	16.01	4A	NJMP FIELD OF DREAMS LLC	0.00	27,750.48 5,825.64	26,038.22 0.00	7,537.90
					Per Diem Interest:	0.00	7,537.90
124.	16.03	1	KEELER, CLAYTON G	0.00	5,418.00 0.00	4,515.00 3.48	903.00
					Per Diem Interest:	0.00	903.00
125.	7.	1	ROTH, ELIZABETH ETALS TRUSTEES	0.00	2,280.72 0.00	1,899.74 0.86	380.98

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	380.98
125.	9.	4A	MIV REAL ESTATE LLC	0.00	9,004.20 0.00	7,503.50 0.00	1,500.70
					Per Diem Interest:	0.00	1,500.70
125.	10.	1	BULBOFF, STEPHEN N	0.00	866.88 0.00	283.00 0.44	583.88
					Per Diem Interest:	10.61	594.49
125.	11.	1	BULBOFF, STEPHEN N.	0.00	3,034.08 0.00	990.49 3.47	2,043.59
					Per Diem Interest:	37.31	2,080.90
125.	15.	2	HITCHNER, WILLIAM	0.00	6,460.32 353.81-	5,206.70 0.00	899.81
					Per Diem Interest:	0.00	899.81
125.	16.	2	STELLWAG, DENNIS & CHERYL	0.00	9,922.68 271.72-	7,997.18 0.00	1,653.78
					Per Diem Interest:	0.00	1,653.78
125.	18.	2	HAYES, FRANK M	0.00	3,677.28 107.53	2,918.64 8.73	866.17
					Per Diem Interest:	0.28	866.45
125.	19.	2	HALLORAN, RITA C	0.00	4,819.44 311.68-	3,704.52 0.00	803.24
					Per Diem Interest:	0.00	803.24
125.	20.	2	MYERS, KATRINA	0.00	5,748.24 0.00	4,790.20 0.00	958.04
					Per Diem Interest:	0.00	958.04
125.	21.	2	PRICE, DORIS M	0.00	3,955.92 257.73-	3,038.87 0.00	659.32
					Per Diem Interest:	0.00	659.32
125.	22.	2	TOZER, CARL L. SR. & CARL L. JR.	0.00	3,441.72 0.00	2,868.10 0.00	573.62
					Per Diem Interest:	0.00	573.62
125.	23.	2	MYERS, WILLIAM	0.00	4,940.90 276.26-	3,887.20 0.00	777.44
					Per Diem Interest:	0.00	777.44
125.	24.	2	BROGEN, MARK	0.00	4,535.64 0.00	3,779.70 0.00	755.94
					Per Diem Interest:	0.00	755.94
125.	26.	2	TAYLOR, DALE W & SANDRA	0.00	6,095.64 0.00	5,079.70 0.00	1,015.94
					Per Diem Interest:	0.00	1,015.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
125.	26.01	2	BOSS, SHARON L	0.00	6,408.72 0.00 Per Diem Interest:	5,340.60 0.00 0.00	1,068.12 1,068.12
125.	26.02	2	CUEVAS, JUAN	0.00	7,162.08 0.00 Per Diem Interest:	5,968.40 0.00 0.00	1,193.68 1,193.68
125.	26.03	2	MORRISON, GLORIA I.	0.00	5,397.36 331.49- Per Diem Interest:	4,166.31 0.00 0.00	899.56 899.56
125.	26.04	2	PRAUL, CRAIG A & CRYSTAL L	0.00	5,995.92 0.00 Per Diem Interest:	4,996.60 0.00 0.00	999.32 999.32
125.	28.	2	SUTTON, MICHELLE	0.00	6,785.40 421.61- Per Diem Interest:	5,232.89 0.00 0.00	1,130.90 1,130.90
125.	29.	2	SNYDER, RICHARD S & WISE, DORIS C	0.00	6,052.68 0.00 Per Diem Interest:	5,043.90 0.00 0.00	1,008.78 1,008.78
125.	30.	2	WILDER, LEROY ESTATE%PETYAN, CHRIS	0.00	4,128.00 6.18- Per Diem Interest:	2,745.82 8.51 2.75	1,376.00 1,378.75
125.	30.01	1	TRUXTON, MILTON C. ETALS	0.00	1,697.64 0.00 Per Diem Interest:	1,414.70 0.00 0.00	282.94 282.94
125.	31.	1	TRUXTON, MILTON C ETALS	0.00	1,259.04 0.00 Per Diem Interest:	1,049.20 0.00 0.00	209.84 209.84
125.	32.	2	TRUXTON, WILLIAM E & ROBERT W	0.00	4,406.64 0.00 Per Diem Interest:	3,672.20 0.00 0.00	734.44 734.44
125.	33.	2	KRUYSMAN, RONALD	0.00	6,978.00 0.00 Per Diem Interest:	5,815.00 0.00 0.00	1,163.00 1,163.00
125.01	1.	3A	COMPARI, LYNNE%PORRECA, PAUL LE	0.00	18,864.86 16,083.62- Per Diem Interest:	2,317.70 0.31 0.00	463.54 463.54
125.01	1.	-QFARM- - 3B	COMPARI, LYNNE%PORRECA, PAUL LE	0.00	2,146.56 0.00 Per Diem Interest:	1,788.80 2.57 0.00	357.76 357.76
125.01	2.		PORRECA, PAUL R JR		3,617.16	3,014.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	602.86
					Per Diem Interest:	0.00	602.86
125.01	4.	2	PORRECA, PAUL R JR	0.00	5,603.76	4,669.80	933.96
					Per Diem Interest:	0.00	933.96
125.01	5.	2	PORRECA, PAUL R JR	0.00	3,013.44	2,511.20	502.24
					Per Diem Interest:	0.00	502.24
125.01	6.	2	STOWE, J & BARTON, D % ALBERT STOWE	0.00	7,561.08	5,841.27	1,260.18
					459.63-	0.00	1,260.18
					Per Diem Interest:	0.00	1,260.18
125.01	7.	2	COMPARI, LYNNE% PORRECA, PAUL R	0.00	7,311.72	6,093.10	1,218.62
					Per Diem Interest:	0.00	1,218.62
125.01	8.01	4B	MATRIX PROPERTIES LLC	0.00	31,585.34	39,078.40	7,815.68
					15,308.74	0.00	7,815.68
					Per Diem Interest:	0.00	7,815.68
125.01	9.	4A	THUNDERBOLT AREA FED CREDIT UNION	0.00	11,352.00	9,460.00	1,892.00
					Per Diem Interest:	0.00	1,892.00
125.01	13.02	4B	CASBARRO, VINCENT & JOANNE	0.00	33,066.98	21,521.62	10,728.38
					816.98-	204.22	10,728.38
					Per Diem Interest:	40.68	10,769.06
125.01	13.03	4A	ABBOTT, RV III & LK T/A IND GLSWRE	0.00	30,387.24	25,322.70	5,064.54
					Per Diem Interest:	0.00	5,064.54
125.01	13.03	-X- 15F	ABBOTT, RV III & LK T/A IND GLSWRE	0.00	0.00	10,157.63	2,539.41
					12,697.04	0.00	2,539.41
					Per Diem Interest:	0.00	2,539.41
125.01	14.	4A	NATIONAL SCIENTIFIC DROPPERS IND	0.00	6,455.16	5,379.30	1,075.86
					Per Diem Interest:	38.28	1,075.86
125.01	15.	1	GIFFORD, BRIAN L	0.00	1,589.28	1,057.25	532.03
					Per Diem Interest:	37.92	532.03
						1.07	533.10
125.01	15.01	4B	DELTRONICS CORP	0.00	20,686.44	13,790.96	6,895.48
					Per Diem Interest:	69.82	6,895.48
						23.53	6,919.01
125.01	15.02	4B	GISH, RANDOLPH M	0.00	11,166.24	9,343.61	1,822.63
					Per Diem Interest:	0.00	1,822.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,822.63
125.01	15.03	4B	PHR INC	0.00	24,922.80 0.00	20,769.00 32.35	4,153.80
					Per Diem Interest:	0.00	4,153.80
125.01	15.04	4A	GIFFORD, BRIAN	0.00	7,693.56 0.00	3,585.75 367.34	4,107.81
					Per Diem Interest:	20.80	4,128.61
125.01	15.06	4B	125 DRISKILL LLC	0.00	1,486.82 454.82-	686.52 24.64	345.48
					Per Diem Interest:	0.69	346.17
125.02	1.	4A	K&L PROPERTY MANAGEMENT LLC	0.00	100,661.28 0.00	83,884.40 0.00	16,776.88
					Per Diem Interest:	0.00	16,776.88
125.02	2.	4B	1600 MALONE LLC	0.00	174,150.00 0.00	145,125.00 0.00	29,025.00
					Per Diem Interest:	0.00	29,025.00
125.03	1.	4A	NJ MOTOR SPORTS PARK URBAN RENEWAL	0.00	158,824.80 20.00	132,374.00 183.02	26,470.80
					Per Diem Interest:	0.00	26,470.80
125.03	1.	-X- 15F	NJ MOTOR SPORTS PARK URBAN RENEWAL	0.00	0.00 93,097.38	77,975.06 114.60	15,122.32
					Per Diem Interest:	0.00	15,122.32
125.03	2.	1	NJ MOTOR SPORTS PARK URBAN RENEWAL	0.00	1,800.84 0.00	1,500.70 0.93	300.14
					Per Diem Interest:	0.00	300.14
125.03	3.	1	NJ MOTOR SPORTS PARK URBAN RENEWAL	0.00	1,842.12 0.00	1,535.10 0.96	307.02
					Per Diem Interest:	0.00	307.02
125.03	5.	1	NJ MOTOR SPORTS PARK URBAN RENEWAL	0.00	3,756.48 0.00	3,130.40 1.95	626.08
					Per Diem Interest:	0.00	626.08
125.03	6.	1	NJMP DEVELOPMENT ASSOCIATES LLC	0.00	5,866.92 0.00	4,889.10 2.12	977.82
					Per Diem Interest:	0.00	977.82
125.03	6.	-CD001- 2	SHIELDS, DAVID	0.00	5,160.00 0.00	4,300.00 0.00	860.00
					Per Diem Interest:	0.00	860.00
125.03	6.	-CD002- 2	HULL, BRANDON	0.00	6,367.44 0.00	4,244.96 0.00	2,122.48
					Per Diem Interest:	4.24	2,126.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
125.03	6.	-CD004- 2	GRILLO, PAUL JR	0.00	3,096.00 0.06- Per Diem Interest:	2,579.94 3.00 0.00	516.00 516.00
125.03	6.	-CD005- 2	TRELLIST INC	0.00	5,160.00 0.00 Per Diem Interest:	4,300.00 32.52 0.00	860.00 860.00
125.03	6.	-CD006- 2	RAFFA, GERALD P	0.00	8,199.24 0.00 Per Diem Interest:	5,469.88 48.01 5.45	2,729.36 2,734.81
125.03	6.	-CD007- 2	GALANOS, IOANNIS	0.00	7,941.24 0.00 Per Diem Interest:	6,617.70 0.00 0.00	1,323.54 1,323.54
125.03	6.	-CD008- 2	RYDERS ALLEY MOTORSPORTS LLC	0.00	3,870.00 0.00 Per Diem Interest:	3,225.00 0.00 0.00	645.00 645.00
125.03	6.	-CD009- 2	LAUTO, ANTHONY D & CARMELA G	0.00	5,314.80 0.00 Per Diem Interest:	5,314.61 4.24 0.00	0.19 0.19
125.03	6.	-CE001- 2	MENKOWITZ, BRUCE J & SHELLEY M	0.00	10,113.60 0.00 Per Diem Interest:	8,428.00 0.00 0.00	1,685.60 1,685.60
125.03	6.	-CE002- 2	MENKOWITZ, BRUCE & SHELLEY	0.00	7,224.00 0.00 Per Diem Interest:	6,020.00 0.00 0.00	1,204.00 1,204.00
125.03	6.	-CE003- 2	WOODLAND, STANLEY	0.00	8,668.80 0.00 Per Diem Interest:	7,224.00 0.00 0.00	1,444.80 1,444.80
125.03	6.	-CE004- 2	PHILLIPS, ALAN C & REBECCA J	0.00	11,558.40 1,886.64- Per Diem Interest:	7,745.36 83.01 0.00	1,926.40 1,926.40
125.03	6.	-CE005- 2	FINNAN, MICHAEL	0.00	7,224.00 0.00 Per Diem Interest:	6,020.00 0.00 0.00	1,204.00 1,204.00
125.03	6.	-CF001- 1	THORNE, STEPHEN	0.00	1,857.60 1.35- Per Diem Interest:	1,546.65 1.35 0.00	309.60 309.60
125.03	6.	-CF002- 1	PONY GARAGE LLC	0.00	1,677.00 0.00 Per Diem Interest:	1,397.50 0.00 0.00	279.50 279.50
125.03	6.	-CF003- 1	FORST, JESSE		7,740.00	6,450.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	15.57	1,290.00
					Per Diem Interest:	0.00	1,290.00
125.03	6.	-CF004- 2	TYKSINSKI, KAMIL	0.00	8,477.70 2,358.30	9,030.00 0.00	1,806.00
					Per Diem Interest:	0.00	1,806.00
125.03	6.	-CF006- 2	LALLI, LISA IRREV DEED OF TRUST	0.00	7,266.60 2,021.40	7,740.00 50.80	1,548.00
					Per Diem Interest:	0.00	1,548.00
125.03	6.	-CF007- 2	STEPHENSON, AMBER & SERENA	0.00	9,083.25 2,526.75	9,675.00 0.00	1,935.00
					Per Diem Interest:	0.00	1,935.00
125.03	6.	-CG001- 2	SLOWGUYZ LLC	0.00	11,702.88 0.00	9,769.96 0.00	1,932.92
					Per Diem Interest:	0.00	1,932.92
125.03	6.	-CG002- 2	LGV LLC %NETTTS	0.00	10,670.88 9.59-	7,104.33 16.40	3,556.96
					Per Diem Interest:	8.51	3,565.47
125.03	6.	-CG003- 2	ILSLEY, ROBERT A	0.00	10,670.88 0.00	6,363.58 191.28	4,307.30
					Per Diem Interest:	26.51	4,333.81
125.03	6.	-CG004- 2	PERFORMANCE EQUITIES LLC	0.00	10,670.88 0.00	8,892.40 0.00	1,778.48
					Per Diem Interest:	0.00	1,778.48
125.03	6.	-CG006- 2	KUEHNER, ALBERT A	0.00	10,670.88 0.00	8,892.40 0.00	1,778.48
					Per Diem Interest:	0.00	1,778.48
125.03	6.	-CG008- 2	PENULTIMATE QUARTERS LLC	0.00	11,702.88 80.51-	9,671.90 0.00	1,950.47
					Per Diem Interest:	0.00	1,950.47
125.03	8.	1	NJ MOTOR SPORTS PARK URBAN RENEWAL	0.00	1,785.36 0.00	1,487.80 0.93	297.56
					Per Diem Interest:	0.00	297.56
125.03	9.	1	NJ MOTOR SPORTS PARK URBAN RENEWAL	0.00	3,756.48 0.00	3,130.40 1.95	626.08
					Per Diem Interest:	0.00	626.08
125.03	12.	4A	HARDSHELL MOTORSPORTS LLC	0.00	42,817.68 0.00	28,291.16 870.04	14,526.52
					Per Diem Interest:	66.13	14,592.65
126.	1.	2	FLACCO, CLIFFORD M	0.00	6,893.76 0.00	5,744.80 0.00	1,148.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,148.96
126.	2.	2	WOLFE, MICHAEL	0.00	6,305.52 0.00	5,254.60 0.00	1,050.92
				Per Diem Interest:		0.00	1,050.92
126.	3.	2	GANDY, ALFRED	0.00	7,167.24 0.00	5,972.70 0.00	1,194.54
				Per Diem Interest:		0.00	1,194.54
126.	4.	2	SMITH, HELEN TRUSTEE, UDT	0.00	6,818.04 368.94-	5,312.76 0.00	1,136.34
				Per Diem Interest:		0.00	1,136.34
126.	5.	2	COMPARI, TYLER & LYNNE	0.00	6,042.36 0.00	5,035.30 0.00	1,007.06
				Per Diem Interest:		0.00	1,007.06
126.	6.	2	BURKEY, RAYMOND	0.00	7,117.32 385.33-	5,545.77 0.00	1,186.22
				Per Diem Interest:		0.00	1,186.22
126.	7.	2	SCARPA, DREW J	0.00	7,296.24 0.00	6,080.20 0.00	1,216.04
				Per Diem Interest:		0.00	1,216.04
126.	8.	2	HEADLEY, NICHOLAS & GUARRERA, JULIE	0.00	7,022.76 0.00	5,852.30 0.00	1,170.46
				Per Diem Interest:		0.00	1,170.46
126.	9.	2	ROBINSON, MICHAEL & SUZANNE M	0.00	6,475.80 0.00	5,396.50 0.00	1,079.30
				Per Diem Interest:		0.00	1,079.30
126.	10.	2	COMPARI, LYNNE% PAUL PORRECA	0.00	9,891.72 0.00	8,243.10 0.00	1,648.62
				Per Diem Interest:		0.00	1,648.62
126.	11.	2	PORRECA, SUZANNE & ROBINSON, MICHAEL	0.00	7,136.28 0.00	5,946.90 0.00	1,189.38
				Per Diem Interest:		0.00	1,189.38
126.	12.	2	COMPARI, LYNNE M. & RAYMOND J.	0.00	5,448.96 0.00	4,540.80 0.00	908.16
				Per Diem Interest:		0.00	908.16
126.	13.	2	COMPARI, LYNNE & RAYMOND	0.00	11,011.44 1,601.89	10,778.09 0.00	1,835.24
				Per Diem Interest:		0.00	1,835.24
127.	1.	2	SCHNEIDER, GARY & MARIE	0.00	6,811.20 0.00	5,676.00 0.00	1,135.20
				Per Diem Interest:		0.00	1,135.20

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
127.	2.	2	MARQUES, JOHN	0.00	6,548.04 0.00	5,456.70 0.00	1,091.34
					Per Diem Interest:	0.00	1,091.34
127.	3.	2	TRASFERINI, JUDITH A. & UGO J.	0.00	8,096.04 0.00	6,746.70 0.00	1,349.34
					Per Diem Interest:	0.00	1,349.34
127.	4.	2	BONAVICH, THOMAS	0.00	8,278.32 0.00	6,898.60 0.00	1,379.72
					Per Diem Interest:	0.00	1,379.72
127.	5.	2	ESPRIT, JASON	0.00	7,703.88 1,346.76	7,542.20 0.00	1,508.44
					Per Diem Interest:	0.00	1,508.44
127.	6.	2	JACKSON, ALLEN & WILMA	0.00	7,881.00 0.00	5,254.00 38.40	2,627.00
					Per Diem Interest:	0.66	2,627.66
127.	7.	2	GROVES, SARAH R	0.00	6,393.24 0.00	5,327.70 0.00	1,065.54
					Per Diem Interest:	0.00	1,065.54
127.	8.	2	LOPER, KATHY A	0.00	6,279.72 0.00	5,233.10 0.00	1,046.62
					Per Diem Interest:	0.00	1,046.62
127.	9.	2	FISHER, HARRY	0.00	6,518.76 3.17-	5,429.13 3.17	1,086.46
					Per Diem Interest:	0.00	1,086.46
127.	10.	2	AYARS, DAVID	0.00	8,328.24 0.00	6,940.20 0.00	1,388.04
					Per Diem Interest:	0.00	1,388.04
127.	11.	2	FORSYTHE, RICHARD J	0.00	5,221.92 283.73-	4,067.87 0.00	870.32
					Per Diem Interest:	0.00	870.32
127.	12.	2	TARPINE, JOSEPH	0.00	7,471.68 474.20-	5,752.20 8.15	1,245.28
					Per Diem Interest:	0.00	1,245.28
127.	13.	2	FRIEBEL, EDMUND JR	0.00	5,553.84 305.07-	4,323.13 0.00	925.64
					Per Diem Interest:	0.00	925.64
127.	14.	2	WOLF, MORRELL & BARBARA	0.00	9,490.92 515.33-	7,393.77 0.00	1,581.82
					Per Diem Interest:	0.00	1,581.82
127.	15.		PANTELIS, PAUL & KATINA		8,133.65	6,837.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	70.75	47.84	1,367.40
					Per Diem Interest:	0.00	1,367.40
127.	16.	2	SMITH, BETH & WILLIAM	0.00	9,081.60	7,568.00	1,513.60
					Per Diem Interest:	0.00	1,513.60
127.	17.	2	MCLAUGHLIN, CHARLES & MARLENY	0.00	10,170.36	8,475.30	1,695.06
					Per Diem Interest:	0.00	1,695.06
127.	18.	2	CHARD, ALBERT E & SUSAN R	0.00	6,222.96	4,869.99	1,037.16
					Per Diem Interest:	0.00	1,037.16
127.	19.	2	MARKETTO, JAMES	0.00	6,047.52	4,684.38	1,007.92
					Per Diem Interest:	0.00	1,007.92
127.	20.	2	VANMETER, JEFFREY	0.00	5,964.96	4,970.80	994.16
					Per Diem Interest:	0.00	994.16
127.	21.	2	TOMENSKY, JOYCE A	0.00	5,118.72	4,265.60	853.12
					Per Diem Interest:	0.00	853.12
127.	22.	2	CLIFF, JACK & BARBARA	0.00	5,330.28	4,441.90	888.38
					Per Diem Interest:	0.00	888.38
127.	23.	2	STOWE, CHRISTOPHER & MANDY L	0.00	6,594.48	5,134.24	1,099.08
					Per Diem Interest:	0.00	1,099.08
128.	1.	2	EDWARDS, LAURENCE E JR	0.00	6,444.84	5,370.70	1,074.14
					Per Diem Interest:	0.00	1,074.14
128.	3.	2	FICHERA, JAMES T & ANITA	0.00	5,213.28	3,475.52	1,737.76
					Per Diem Interest:	3.48	1,741.24
128.	4.	2	BARNER, BRIAN	0.00	4,896.84	3,812.52	816.14
					Per Diem Interest:	0.00	816.14
128.	5.	2	WETTSTEIN, MARK R. & BARBARA A.	0.00	5,273.52	4,201.96	878.92
					Per Diem Interest:	0.00	878.92
128.	6.	2	AMENDT, PAULA M.	0.00	6,063.00	4,720.45	1,010.50
					Per Diem Interest:	0.00	1,010.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,010.50
128.	7.	2	MANN, DANIELLE	0.00	5,258.04 186.60-	4,195.10 0.00	876.34
				Per Diem Interest:		0.00	876.34
128.	9.	2	VAZQUEZ, JOSEFA	0.00	5,794.68 317.36-	4,511.54 0.00	965.78
				Per Diem Interest:		0.00	965.78
128.	10.	2	FABER, KRYSTAL L & GRAVES, GREGORY	0.00	4,974.24 0.00	4,145.20 0.00	829.04
				Per Diem Interest:		0.00	829.04
128.	11.	2	BALLARD, BRIAN & ANNA	0.00	5,314.80 0.00	4,429.00 0.00	885.80
				Per Diem Interest:		0.00	885.80
128.	12.	2	GANT, ROBERT & ILENE	0.00	5,779.20 317.07-	4,498.93 0.00	963.20
				Per Diem Interest:		0.00	963.20
128.	13.	2	SHAW, WAYNE A.	0.00	5,686.32 0.86-	3,790.02 11.40	1,895.44
				Per Diem Interest:		3.79	1,899.23
128.	14.	2	SLOBODA, DANYELLE L & GANNON, B	0.00	6,068.16 0.00	5,056.80 0.00	1,011.36
				Per Diem Interest:		0.00	1,011.36
128.	15.	2	KLAUDI, LEOPOLD & ALDINE	0.00	6,317.52 366.53-	4,898.07 0.00	1,052.92
				Per Diem Interest:		0.00	1,052.92
128.	16.	2	ORTEGA, JESSICA	0.00	5,361.24 0.00	4,467.70 0.00	893.54
				Per Diem Interest:		0.00	893.54
128.	17.	2	HICKS, DAWN R	0.00	5,763.72 0.00	4,803.10 0.00	960.62
				Per Diem Interest:		0.00	960.62
128.	18.	2	MELLENDEZ, FERNANDO JR & WENDI	0.00	5,402.52 0.00	3,601.68 32.09	1,800.84
				Per Diem Interest:		3.60	1,804.44
128.	19.	2	LACY, MARK H & SONIA M	0.00	5,423.16 0.00	4,519.30 0.00	903.86
				Per Diem Interest:		0.00	903.86
128.	20.	2	BANKERS TRUST OF CA%SONDRA CROOK	0.00	5,345.76 0.00	4,454.80 0.00	890.96
				Per Diem Interest:		0.00	890.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
128.	21.	2	DOWER, VIVIAN	0.00	5,201.28 284.86- Per Diem Interest:	4,049.54 0.00 0.00	866.88 866.88
128.	22.	2	CORNISH, GARY S. & KENDRA D JOHNSON	0.00	5,438.64 0.00 Per Diem Interest:	4,532.20 0.00 0.00	906.44 906.44
128.	23.	2	STRATTON, WILLIAM LEWIS & JODY LYNN	0.00	6,052.68 0.00 Per Diem Interest:	5,043.90 0.00 0.00	1,008.78 1,008.78
128.	24.	2	PROBST, DAVID & VANNEMAN, STEFFANY	0.00	6,192.00 0.00 Per Diem Interest:	5,160.00 0.00 0.00	1,032.00 1,032.00
128.	25.	2	LUPPERGER, EVELYN L	0.00	5,454.12 298.70- Per Diem Interest:	4,246.40 0.00 0.00	909.02 909.02
128.	26.	2	MOUNTS, CAROL	0.00	6,532.56 357.77- Per Diem Interest:	5,086.03 0.00 0.00	1,088.76 1,088.76
128.	27.	2	MILLER, SUZANNE	0.00	5,526.36 0.00 Per Diem Interest:	4,605.30 0.00 0.00	921.06 921.06
128.	28.	2	GARCIA, REBECCA & GALAN, JOHN	0.00	5,810.16 0.00 Per Diem Interest:	4,841.80 0.00 0.00	968.36 968.36
128.	29.	2	HUGHES, BEVERLY B	0.00	5,258.04 143.98- Per Diem Interest:	4,237.72 5.48 0.00	876.34 876.34
128.	30.	2	MCCAFFERTY, DALE C. JR	0.00	7,734.84 0.00 Per Diem Interest:	6,445.70 9.12 0.00	1,289.14 1,289.14
128.	31.	2	BURLEW, DEAN B & JENNIFER M	0.00	11,921.28 0.00 Per Diem Interest:	9,934.40 0.00 0.00	1,986.88 1,986.88
128.	32.	2	TRUMPFHELLER, CHRISTINE M	0.00	8,957.76 0.00 Per Diem Interest:	7,464.80 0.00 0.00	1,492.96 1,492.96
128.	33.	2	MILBOURNE, ERICA L	0.00	8,839.08 0.00 Per Diem Interest:	7,365.90 0.00 0.00	1,473.18 1,473.18
128.	34.		MILLER, ALEXANDER B JR		9,571.80	7,976.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.76	1,595.30
					Per Diem Interest:	0.00	1,595.30
128.	35.	2	COOPER, THEODORE F III	0.00	8,379.84	6,983.20	1,396.64
					Per Diem Interest:	0.00	1,396.64
128.	36.	2	HOWE, JAMES P & ANNAMARIE	0.00	10,965.00	9,137.50	1,827.50
					Per Diem Interest:	0.00	1,827.50
128.	37.	2	MYERS, STEPHEN K & BRENDA A	0.00	9,339.60	7,783.00	1,556.60
					Per Diem Interest:	0.00	1,556.60
128.	38.	2	MALLADI, VENKATA S & MANJULA	0.00	9,417.00	7,847.50	1,569.50
					Per Diem Interest:	0.00	1,569.50
128.	39.	2	SPROWL, BRIAN M & LOIS D	0.00	10,206.48	8,133.51	1,701.08
					Per Diem Interest:	0.00	1,701.08
128.	40.	2	THOMPSON, STEPHEN M & JENNIFER	0.00	10,645.08	8,870.90	1,774.18
					Per Diem Interest:	0.00	1,774.18
128.	42.	2	DICK, KEVIN MICHAEL	0.00	8,859.72	7,383.10	1,476.62
					Per Diem Interest:	0.00	1,476.62
128.	43.	2	JONES, MARVIN L & NINA M	0.00	7,131.12	5,942.60	1,188.52
					Per Diem Interest:	0.00	1,188.52
128.	44.	2	WHITE, JOHN G JR & ANDREA DENISE	0.00	9,813.42	8,346.30	1,669.26
					Per Diem Interest:	0.00	1,669.26
128.	47.	2	LAMANNA, DEBRA	0.00	9,138.36	7,615.30	1,523.06
					Per Diem Interest:	0.00	1,523.06
128.	48.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	9,251.88	7,709.90	1,541.98
					Per Diem Interest:	0.00	1,541.98
128.	49.	2	MCINTURF, LINDA J	0.00	7,678.08	7,283.78	1,279.68
					Per Diem Interest:	0.00	1,279.68
128.	50.	2	MALINOWSKI, MICHAEL A	0.00	8,364.36	6,183.40	1,236.68
					Per Diem Interest:	0.00	1,236.68

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	1,236.68
128.	51.	2	GATES, MICHAEL A. & GAYLE L.	0.00	7,967.04 0.00	6,639.20 0.00	1,327.84
					Per Diem Interest:	0.00	1,327.84
128.	52.	2	SHEA, ALYSSA M	0.00	9,030.00 0.00	7,525.00 0.00	1,505.00
					Per Diem Interest:	0.00	1,505.00
128.	53.	2	SCACCO, KIMBERLY L	0.00	7,574.88 0.00	6,312.40 0.00	1,262.48
					Per Diem Interest:	0.00	1,262.48
128.	54.	2	VANCULIN, STEVEN M. & SANDI A.	0.00	7,672.92 0.00	6,394.10 0.00	1,278.82
					Per Diem Interest:	0.00	1,278.82
128.	55.	2	BLIZZARD, FRANKLIN P & JEANETTE M	0.00	8,194.08 0.00	6,828.40 0.00	1,365.68
					Per Diem Interest:	0.00	1,365.68
128.	56.	2	REEVES, JAMES F & PATRICIA K	0.00	8,789.16 451.89-	6,872.41 0.00	1,464.86
					Per Diem Interest:	0.00	1,464.86
128.	57.	2	HARRIS, TODD B.	0.00	8,199.24 0.00	6,832.70 0.00	1,366.54
					Per Diem Interest:	0.00	1,366.54
128.	58.	2	FINCH-WELDON, MEGAN	0.00	7,626.48 0.00	6,355.40 0.00	1,271.08
					Per Diem Interest:	0.00	1,271.08
128.	59.	2	WELDON, ROBERT L	0.00	10,118.76 0.00	8,432.30 0.00	1,686.46
					Per Diem Interest:	0.00	1,686.46
128.	60.	2	DEHAINAUT, RONALD GEORGE & BARBARA	0.00	8,598.24 466.44-	6,698.76 0.00	1,433.04
					Per Diem Interest:	0.00	1,433.04
128.	61.	2	SANTORO, HEATHER	0.00	6,878.28 0.00	5,731.90 0.00	1,146.38
					Per Diem Interest:	0.00	1,146.38
128.	62.	2	GALLAGHER, EDWARD J JR	0.00	9,633.72 0.00	8,028.10 0.00	1,605.62
					Per Diem Interest:	0.00	1,605.62
128.	63.	2	VAZQUEZ, VICTORIA L	0.00	7,234.32 0.00	6,028.60 0.00	1,205.72
					Per Diem Interest:	0.00	1,205.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
128.	64.	2	AKILLI, FERDA & HALIL	0.00	8,225.04 0.00	6,854.20 0.00	1,370.84
					Per Diem Interest:	0.00	1,370.84
128.01	1.	2	DOVE, WAYNE R & LISA M	0.00	6,052.68 331.49-	4,712.41 0.00	1,008.78
					Per Diem Interest:	0.00	1,008.78
128.01	2.	2	DANCEL, RONNIE A & EDITA D	0.00	8,844.24 0.00	7,370.20 0.00	1,474.04
					Per Diem Interest:	0.00	1,474.04
128.01	3.	2	CAUSEY, ANTHONY T & TYRA	0.00	8,214.72 0.00	6,845.60 0.00	1,369.12
					Per Diem Interest:	0.00	1,369.12
128.01	4.	2	THOMPSON, MICHAEL	0.00	10,278.72 0.00	8,565.60 0.00	1,713.12
					Per Diem Interest:	0.00	1,713.12
128.01	5.	2	COTLER, MARK D & CHRISTY L	0.00	8,085.72 0.00	6,738.10 0.00	1,347.62
					Per Diem Interest:	0.00	1,347.62
128.01	6.	2	YOUNG, KAREN F	0.00	9,938.16 0.00	8,281.80 0.00	1,656.36
					Per Diem Interest:	0.00	1,656.36
128.01	7.	2	TROUT, KYLE & KAREN E	0.00	9,845.28 0.00	8,204.40 4.64	1,640.88
					Per Diem Interest:	0.00	1,640.88
128.01	8.	2	TAYLOR, KENNETH JR. & SONJA D.	0.00	10,428.36 108.04	8,782.86 0.00	1,753.54
					Per Diem Interest:	0.00	1,753.54
128.01	9.	2	ONEILL, KIMBERLY	0.00	9,257.04 0.00	7,714.20 0.00	1,542.84
					Per Diem Interest:	0.00	1,542.84
128.01	10.	2	MERKI, JONATHAN K & RONDALYN S	0.00	8,720.40 0.00	7,267.00 0.00	1,453.40
					Per Diem Interest:	0.00	1,453.40
128.01	11.	2	SIMPKINS-HENAULT, BOBBI J	0.00	8,400.48 0.00	7,000.40 0.00	1,400.08
					Per Diem Interest:	0.00	1,400.08
128.01	12.	2	RIVERA, RICHARD J & KATHLEEN M	0.00	8,844.24 0.00	7,370.20 0.00	1,474.04
					Per Diem Interest:	0.00	1,474.04
128.01	13.		CHAMBERLAIN, ADAM		10,356.12	8,630.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,726.02
					Per Diem Interest:	0.00	1,726.02
128.01	14.	2	DURHAM, JASON R & LENORE	0.00	11,744.16	9,786.80	1,957.36
					Per Diem Interest:	0.00	1,957.36
128.01	15.	2	AKIATAN, SHEILA MARIE	0.00	9,401.52	7,834.60	1,566.92
					Per Diem Interest:	0.00	1,566.92
128.01	16.	2	GRECO, DANIEL J & CARRIE L	0.00	9,355.08	7,795.90	1,559.18
					Per Diem Interest:	0.00	1,559.18
128.01	17.	2	SLOAN, BRIAN J. & VICKI L. CHINTALA	0.00	10,387.08	8,655.90	1,731.18
					Per Diem Interest:	0.00	1,731.18
128.01	18.	2	LIVINGSTON, DIANE L.	0.00	8,859.72	6,897.88	1,476.62
					Per Diem Interest:	0.00	1,476.62
128.01	19.	2	LAKEVIEW LOAN SERVICING LLC	0.00	11,481.00	9,567.50	1,913.50
					Per Diem Interest:	0.00	1,913.50
128.01	20.	2	SMITH, ROBERT W. & MAUREEN T.	0.00	11,713.20	9,761.00	1,952.20
					Per Diem Interest:	0.00	1,952.20
128.01	21.	2	STEFFLER, KRISTOPHER & JENNIFER L	0.00	12,460.71	10,560.80	2,112.16
					Per Diem Interest:	0.00	2,112.16
128.01	22.	2	ABATE, DANIEL	0.00	9,308.64	7,757.20	1,551.44
					Per Diem Interest:	0.00	1,551.44
128.01	23.	2	CHOPEK, GEORGE & REBECCA	0.00	9,396.36	7,830.30	1,566.06
					Per Diem Interest:	0.00	1,566.06
128.01	24.	2	SWEENEY, ERIC DANIEL & JENNIFER L	0.00	5,667.36	4,441.88	944.56
					Per Diem Interest:	0.00	944.56
128.01	25.	2	PUSTIZZI, DANA N	0.00	7,136.28	5,946.90	1,189.38
					Per Diem Interest:	0.00	1,189.38
128.01	26.	2	MILLER, LAURIE J	0.00	5,892.72	4,213.22	1,464.24
					Per Diem Interest:	5.10	1,464.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.93	1,466.17
128.01	27.	2	BOSTON, ABRIANNA & MACCRI, JAMES	0.00	6,068.16 0.00	5,056.80 0.00	1,011.36
				Per Diem Interest:		0.00	1,011.36
128.01	28.	2	KEA ENTERPRISES LLC	0.00	5,350.92 0.00	4,462.16 19.26	888.76
				Per Diem Interest:		0.00	888.76
128.01	29.	2	OTTINGER, JOSEPH & ANNA	0.00	5,001.72 319.46-	3,848.64 0.00	833.62
				Per Diem Interest:		0.00	833.62
128.01	30.	2	ANDREWS, JAMES M. & KATHERINE BROWN	0.00	5,283.84 2.60-	4,400.60 2.60	880.64
				Per Diem Interest:		0.00	880.64
128.01	31.	2	MCCLIMATE, EDWIN C & PATRICIA A	0.00	5,226.46 52.22	4,403.69 3.99	874.99
				Per Diem Interest:		0.00	874.99
128.01	32.	2	WOLF, BRIAN J & JACYLN A	0.00	7,540.44 0.00	6,283.70 0.00	1,256.74
				Per Diem Interest:		0.00	1,256.74
128.01	34.	2	ZIEGER, DAVID	0.00	5,387.04 196.78-	4,292.42 0.00	897.84
				Per Diem Interest:		0.00	897.84
128.01	35.	2	KIRCHNER, DANIEL G & ETTA MARLENE	0.00	5,275.20 0.00	4,396.00 0.00	879.20
				Per Diem Interest:		0.00	879.20
128.01	36.	2	SWANSON, FREDERICK DANIEL JR	0.00	5,949.48 0.00	4,957.90 0.00	991.58
				Per Diem Interest:		0.00	991.58
128.01	37.	2	RONES, ALEXANDRA	0.00	5,676.00 0.00	4,730.00 0.00	946.00
				Per Diem Interest:		0.00	946.00
128.01	38.	2	BUCZYNSKI, CAROL R	0.00	7,270.44 317.92-	5,716.70 0.00	1,235.82
				Per Diem Interest:		0.00	1,235.82
128.01	39.	2	MCCLIMATE, CATHERINE	0.00	5,949.48 0.00	4,957.90 7.65	991.58
				Per Diem Interest:		0.00	991.58
128.01	40.	2	JEFFRIES, CHRISTINE	0.00	6,754.44 0.00	5,628.70 0.00	1,125.74
				Per Diem Interest:		0.00	1,125.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
128.01	41.	2	LOPEZ, ENRIQUE D JR	0.00	5,139.36 499.24 Per Diem Interest:	4,782.04 0.00 0.00	856.56 856.56
128.01	42.	2	HOUGH, BOBBIE LEE & MELANIE KAY	0.00	6,124.92 0.00 Per Diem Interest:	5,104.10 0.00 0.00	1,020.82 1,020.82
128.01	43.	2	BONHAM, FRANK E	0.00	5,361.24 343.62- Per Diem Interest:	4,124.08 0.00 0.00	893.54 893.54
128.01	44.	2	BEGGS, KYLE	0.00	4,994.88 0.00 Per Diem Interest:	4,162.40 4.71 0.00	832.48 832.48
128.01	45.	2	AHLQUIST, DOUGLAS A. & HEIDI JO	0.00	6,161.04 0.00 Per Diem Interest:	5,134.20 0.00 0.00	1,026.84 1,026.84
128.01	46.	2	CALCHI, CATHERINE ANNE	0.00	6,470.64 329.79- Per Diem Interest:	5,062.41 0.00 0.00	1,078.44 1,078.44
128.01	47.	2	LIPPINCOTT, MATTHEW	0.00	5,397.36 0.00 Per Diem Interest:	4,497.80 0.00 0.00	899.56 899.56
128.01	48.	2	SHTERBAN, RUSSELL	0.00	5,392.20 0.00 Per Diem Interest:	4,493.50 0.00 0.00	898.70 898.70
128.01	49.	2	PLEIS, WILLIAM L JR & KATHLEEN	0.00	5,861.76 321.03- Per Diem Interest:	4,563.77 0.00 0.00	976.96 976.96
128.01	50.	2	SURACE, ROBERT	0.00	7,425.24 388.01- Per Diem Interest:	5,993.70 0.00 0.00	1,043.53 1,043.53
128.01	51.	2	HABERSHAM-JOHNSON, CONNIE	0.00	6,940.20 0.00 Per Diem Interest:	5,783.50 0.00 0.00	1,156.70 1,156.70
128.01	52.	2	SMITH, DONALD & SANDRA	0.00	5,020.68 274.97- Per Diem Interest:	3,908.93 0.00 0.00	836.78 836.78
128.01	53.	2	THOMPSON, THOMAS	0.00	6,462.00 349.72- Per Diem Interest:	5,035.28 0.00 0.00	1,077.00 1,077.00
128.02	1.		BRETNALL, BRENDA		11,104.32	9,253.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,850.72
					Per Diem Interest:	0.00	1,850.72
128.02	2.	2	NARDELLI, THOMAS J & ERIN EARNEST	0.00	11,037.24	9,197.70	1,839.54
					Per Diem Interest:	0.00	1,839.54
128.02	3.	2	ZOU, JLAN XIONG & YAN ZHEN LIN	0.00	13,694.64	10,662.18	2,282.44
					750.02-	0.00	2,282.44
					Per Diem Interest:	0.00	2,282.44
128.02	4.	2	MAZURKIEWICZ, PAWEL & MALGORZATA	0.00	10,531.56	8,285.28	1,755.26
					491.02-	0.00	1,755.26
					Per Diem Interest:	0.00	1,755.26
128.02	5.	2	ANAYA, LUIS A & CARRIENA	0.00	12,750.36	10,625.30	2,125.06
					0.00	0.00	2,125.06
					Per Diem Interest:	0.00	2,125.06
128.02	6.	2	PARKER, CHERYL & GREGORY L	0.00	10,084.32	8,403.60	1,680.72
					0.00	0.00	1,680.72
					Per Diem Interest:	0.00	1,680.72
128.02	7.	2	CHEN, QIAO SONG & JIAN YING	0.00	10,645.08	7,096.72	3,548.36
					0.00	75.59	3,548.36
					Per Diem Interest:	8.47	3,556.83
128.02	8.	2	WOOD, CHERYL M & JOHN A SR	0.00	15,165.24	11,807.14	2,527.54
					830.56-	0.00	2,527.54
					Per Diem Interest:	0.00	2,527.54
128.02	9.	2	BOHLEKE, KEITH R & DONNA L	0.00	13,684.32	11,403.60	2,280.72
					0.00	0.00	2,280.72
					Per Diem Interest:	0.00	2,280.72
128.02	10.	2	PLETCHER, KAREN & SCOTT A	0.00	10,970.16	9,141.80	1,828.36
					0.00	0.00	1,828.36
					Per Diem Interest:	0.00	1,828.36
128.02	11.	2	MAIRS, CLAUDIUS CARLOS	0.00	13,431.48	11,192.90	2,238.58
					0.00	0.00	2,238.58
					Per Diem Interest:	0.00	2,238.58
128.02	12.	2	PERUMPILAVIL, RETISH & A BALAGOPAL	0.00	11,315.88	9,429.90	1,885.98
					0.00	0.00	1,885.98
					Per Diem Interest:	0.00	1,885.98
128.02	13.	2	SOCKWELL, LEAMY L JR & JEANINE R	0.00	10,595.16	8,829.30	1,765.86
					0.00	0.00	1,765.86
					Per Diem Interest:	0.00	1,765.86
128.02	14.	2	MAHALA, DAVID M & NICOLE E	0.00	10,846.32	9,038.60	1,807.72
					0.00	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
128.02	15.	2	HALLENBECK, LEROY JR & KIMBERLY A	0.00	13,034.16 0.00	10,861.80 0.00	2,172.36
					Per Diem Interest:	0.00	2,172.36
128.02	16.	2	KOEHLER, CLARENCE & SARAH	0.00	12,182.76 0.00	10,152.30 0.00	2,030.46
					Per Diem Interest:	0.00	2,030.46
128.02	17.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	14,592.48 4,964.55	17,124.95 0.00	2,432.08
					Per Diem Interest:	0.00	2,432.08
128.02	18.	2	GIORDANO, DAVID F & TRACEY A	0.00	15,134.28 0.00	10,089.52 40.24	5,044.76
					Per Diem Interest:	15.21	5,059.97
128.02	19.	2	LEARY, MICHELLE	0.00	14,061.00 0.00	11,717.50 0.00	2,343.50
					Per Diem Interest:	0.00	2,343.50
128.02	20.	2	LOKUTA, DAMIAN P JR	0.00	11,078.52 357.76	9,500.42 0.00	1,935.86
					Per Diem Interest:	0.00	1,935.86
128.02	21.	2	BUTCHER, RYAN M & FAWN A	0.00	11,255.64 0.00	9,379.70 0.00	1,875.94
					Per Diem Interest:	0.00	1,875.94
128.02	22.	2	THOM,SEAN & COBB, NATALIE & DENISE	0.00	9,262.20 0.00	7,718.50 0.00	1,543.70
					Per Diem Interest:	0.00	1,543.70
128.02	23.	2	CHAMBERS, ROBERT & NINA	0.00	11,207.52 0.00	9,339.60 0.00	1,867.92
					Per Diem Interest:	0.00	1,867.92
128.02	24.	2	GLUSZAK, WIESLAW & DOROTA	0.00	14,391.24 0.00	11,992.70 0.00	2,398.54
					Per Diem Interest:	0.00	2,398.54
128.02	25.	2	AVILA, JUAN C & STACEY K	0.00	14,592.48 0.00	12,160.40 0.00	2,432.08
					Per Diem Interest:	0.00	2,432.08
128.02	27.	2	DECHEN, JENNIFER L	0.00	9,277.68 0.00	7,731.40 0.00	1,546.28
					Per Diem Interest:	0.00	1,546.28
128.02	28.	2	WEEMS, BARBARA	0.00	8,823.60 315.84-	7,037.16 0.00	1,470.60
					Per Diem Interest:	0.00	1,470.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
128.02	29.	2	SADUK, ANTHONY J & JOANN L	0.00	11,486.16 565.48- Per Diem Interest:	9,006.32 0.00 0.00	1,914.36 1,914.36
128.02	30.	2	CAPAZZI, PETER III & JEANETTE	0.00	9,484.08 0.00 Per Diem Interest:	7,903.40 0.00 0.00	1,580.68 1,580.68
128.02	31.	2	NARDONE, CHAUN D & LAURIE B	0.00	10,949.52 0.00 Per Diem Interest:	9,124.60 0.00 0.00	1,824.92 1,824.92
128.02	32.	2	SNYDER, ROBERT A JR & AMY B	0.00	10,454.16 0.00 Per Diem Interest:	8,711.80 0.00 0.00	1,742.36 1,742.36
128.02	33.	2	NURNBERG, FRANK M. & JOAN E.	0.00	9,829.80 0.00 Per Diem Interest:	8,191.50 0.00 0.00	1,638.30 1,638.30
128.02	34.	2	GIBSON, COLT	0.00	10,578.00 0.00 Per Diem Interest:	8,815.00 0.00 0.00	1,763.00 1,763.00
128.02	35.	2	DIONISI, ALFRED A	0.00	10,820.52 0.00 Per Diem Interest:	9,017.10 0.00 0.00	1,803.42 1,803.42
128.02	36.	2	MAURER, DAVID J. & CAROLE D.	0.00	9,963.96 114.00 Per Diem Interest:	8,417.30 0.00 0.00	1,600.66 1,600.66
128.02	37.	2	SPRAGUE, JOSHUA	0.00	9,344.76 0.00 Per Diem Interest:	7,787.30 0.00 0.00	1,557.46 1,557.46
128.02	38.	2	GARNER, HERMAN A & JOANNE H	0.00	9,571.80 0.00 Per Diem Interest:	7,976.50 0.00 0.00	1,595.30 1,595.30
128.02	39.	2	GREEN, JUSTIN L & MELISSA S	0.00	9,716.28 0.00 Per Diem Interest:	8,096.90 0.00 0.00	1,619.38 1,619.38
128.02	40.	2	RODRIGUEZ, DIANE	0.00	8,983.56 0.00 Per Diem Interest:	7,486.30 0.00 0.00	1,497.26 1,497.26
128.02	41.	2	PEEK, SEAN & MEGAN	0.00	9,117.72 0.00 Per Diem Interest:	7,598.10 0.00 0.00	1,519.62 1,519.62
128.02	42.		WATSON, VICTORIA & LESLIE A		8,127.00	6,772.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,354.50
					Per Diem Interest:	0.00	1,354.50
128.02	44.	2	NUSKEY, MICHAEL A & PATRICIA A	0.00	8,663.64	7,219.70	1,443.94
					Per Diem Interest:	0.00	1,443.94
128.02	45.	2	COLE, RONALD S & LISA A	0.00	9,501.24	7,917.70	1,583.54
					Per Diem Interest:	0.00	1,583.54
128.02	46.	2	CESSNA, JAMES W. & SUSAN	0.00	8,586.24	7,155.20	1,431.04
					Per Diem Interest:	0.00	1,431.04
128.02	47.	2	WALTMAN, ROBIN D	0.00	9,473.76	7,894.80	1,578.96
					Per Diem Interest:	0.00	1,578.96
128.02	48.	2	DELFINADO, ANTONIO	0.00	7,863.84	6,553.20	1,310.64
					Per Diem Interest:	0.00	1,310.64
128.02	49.	2	BLYSTONE, CHARLES WILLIAM III	0.00	9,927.84	8,273.20	1,654.64
					Per Diem Interest:	0.00	1,654.64
128.02	50.	2	NISCO, KERRY A	0.00	9,019.68	7,516.40	1,503.28
					Per Diem Interest:	0.00	1,503.28
128.02	51.	2	KINZEL, ROBERT SR & STACI L	0.00	8,152.80	6,794.00	1,358.80
					Per Diem Interest:	0.00	1,358.80
128.02	52.	2	COHEN, LANCE & MALDONADO, NOEMI	0.00	7,755.48	6,462.90	1,292.58
					Per Diem Interest:	0.00	1,292.58
128.02	53.	2	NATIONSTAR MORTGAGE LLC	0.00	7,409.76	4,939.84	2,469.92
					Per Diem Interest:	60.76	2,474.86
128.02	54.	1	SHERWOOD FOREST% HOMEOWNERS ASSOC	0.00	639.84	425.99	213.28
					Per Diem Interest:	3.36	213.71
128.03	1.	2	HOGAN, ROBERT R & SANDRA C	0.00	6,553.20	5,261.48	1,092.20
					Per Diem Interest:	199.52-	1,092.20
128.03	2.	2	PETTIT, SAMUEL	0.00	6,523.92	5,436.60	1,087.32
					Per Diem Interest:	0.00	1,087.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,087.32
128.03	3.	2	DITTY, EILEEN M	0.00	5,479.92 0.00	4,579.16 82.84	900.76
					Per Diem Interest:	0.00	900.76
128.03	4.	2	TREJO-GUZMAN, DOMINGO	0.00	5,103.24 279.49-	3,973.21 0.00	850.54
					Per Diem Interest:	0.00	850.54
128.03	5.	2	GLASSHOUSE PROPERTIES LLC	0.00	5,424.84 0.00	4,520.70 0.00	904.14
					Per Diem Interest:	0.00	904.14
128.03	6.	2	HIGNUTT, KENNETH	0.00	5,531.52 0.00	4,609.60 0.00	921.92
					Per Diem Interest:	0.00	921.92
128.03	7.	2	CHEESMAN, HAROLD & MARGIE	0.00	7,667.76 208.70-	6,266.34 4.25	1,192.72
					Per Diem Interest:	0.00	1,192.72
128.03	8.	2	BENNETT, RICHARD & MARIE	0.00	5,275.20 282.18-	4,113.82 0.00	879.20
					Per Diem Interest:	0.00	879.20
128.03	10.	2	KILLEEN, MICHAEL & CAROLE	0.00	6,248.76 342.22-	4,865.08 0.00	1,041.46
					Per Diem Interest:	0.00	1,041.46
128.03	11.	2	TRAUTMAN, PATRICIA	0.00	7,709.04 0.00	6,424.20 0.00	1,284.84
					Per Diem Interest:	0.00	1,284.84
128.03	12.	2	ROBINSON, ROBERT & HELEN	0.00	6,589.32 180.44-	5,310.66 0.00	1,098.22
					Per Diem Interest:	0.00	1,098.22
128.03	13.	2	CHIARI, JAMES & MICHELE	0.00	6,460.32 0.00	5,383.60 0.00	1,076.72
					Per Diem Interest:	0.00	1,076.72
128.03	14.	2	KARGBO, JEANETTE	0.00	6,259.08 0.00	5,215.90 0.00	1,043.18
					Per Diem Interest:	0.00	1,043.18
128.03	15.	2	HILSCHER, JEFFRY & MYRNA	0.00	6,548.04 0.00	5,456.70 0.00	1,091.34
					Per Diem Interest:	0.00	1,091.34
128.03	16.	2	MASON, GAIL V	0.00	5,743.08 0.00	4,785.90 0.00	957.18
					Per Diem Interest:	0.00	957.18

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
128.03	17.	2	LEBRON, GEORGE L & KIMBERLY A	0.00	8,292.12 0.00	6,910.10 0.00	1,382.02
					Per Diem Interest:	0.00	1,382.02
128.03	18.	2	GARTNER, DWAYNE & CARIN L	0.00	5,139.36 0.00	4,282.80 0.00	856.56
					Per Diem Interest:	0.00	856.56
128.03	19.	2	HORNER, WAYNE R & PAMELA K	0.00	5,005.20 0.00	4,171.00 0.00	834.20
					Per Diem Interest:	0.00	834.20
128.03	20.	2	BAKER, JEFFREY	0.00	4,613.04 0.00	3,075.36 49.21	1,537.68
					Per Diem Interest:	3.08	1,540.76
128.03	21.	2	LEVERLOCK, TERESA	0.00	6,063.00 160.54	5,164.88 0.00	1,058.66
					Per Diem Interest:	0.00	1,058.66
128.03	22.	2	BURNS, DAVID & JOANN	0.00	6,941.88 0.00	5,784.90 0.00	1,156.98
					Per Diem Interest:	0.00	1,156.98
128.03	23.	2	ZHENG, JING DU & LIN LIN	0.00	9,133.20 0.00	7,611.00 0.00	1,522.20
					Per Diem Interest:	0.00	1,522.20
128.03	24.	2	COSSABOON, DOUGLAS & SANDRA J	0.00	9,664.68 0.00	8,053.90 0.00	1,610.78
					Per Diem Interest:	0.00	1,610.78
128.03	25.	2	SMITH, SHENEQUA	0.00	13,359.24 286.66	11,333.36 0.00	2,312.54
					Per Diem Interest:	0.00	2,312.54
128.03	26.	2	RICKETTS, HEATHER & FLOYD, STEPHEN	0.00	8,839.08 0.00	7,365.90 0.00	1,473.18
					Per Diem Interest:	0.00	1,473.18
128.03	27.	2	PARKER, KATHERINE E	0.00	9,463.44 0.00	7,886.20 0.00	1,577.24
					Per Diem Interest:	0.00	1,577.24
128.03	28.	2	MONDOL, NEEZAM	0.00	10,562.52 378.32-	8,612.94 0.00	1,571.26
					Per Diem Interest:	0.00	1,571.26
128.03	29.	2	SMITH, JOHN F & DOROTHY L	0.00	10,650.24 0.00	8,875.20 0.00	1,775.04
					Per Diem Interest:	0.00	1,775.04
128.03	30.		MORALES, EMANUEL A & CHRISTEN L		10,087.80	8,406.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,681.30
					Per Diem Interest:	0.00	1,681.30
128.03	31.	2	LEGER, JUAN R	0.00	9,623.40	8,019.50	1,603.90
					Per Diem Interest:	0.00	1,603.90
128.03	32.	2	SINONE, ERIC & CAROLYN	0.00	11,032.08	9,193.40	1,838.68
					Per Diem Interest:	0.00	1,838.68
128.03	33.	2	MARKO, JENNIFER L & ROBERT J	0.00	9,747.24	8,122.70	1,624.54
					Per Diem Interest:	0.00	1,624.54
128.03	34.	2	ARALLO, MICHAEL & KAREN	0.00	9,912.36	8,260.30	1,652.06
					Per Diem Interest:	0.00	1,652.06
128.03	35.	2	GONZALES, GEORGE & JEANNE	0.00	11,682.24	9,735.20	1,947.04
					Per Diem Interest:	0.00	1,947.04
128.03	36.	2	DOBROWOLSKI, VICTOR & MARIA	0.00	13,250.88	10,067.72	2,208.48
					974.68-	0.00	2,208.48
					Per Diem Interest:	0.00	2,208.48
128.03	37.	2	KEHOE, HOWARD M & VERONIKA C	0.00	10,526.40	8,771.60	1,754.80
					Per Diem Interest:	57.60	1,754.80
						0.00	
128.03	38.	2	DEANS, REGINALD J & SUZANNE E	0.00	9,705.96	8,088.30	1,617.66
					Per Diem Interest:	0.00	1,617.66
128.03	39.	2	CISROW, JAY N & MICHAEL I SR	0.00	13,782.36	11,485.30	2,297.06
					Per Diem Interest:	0.00	2,297.06
128.03	40.	2	PRESCOTT, DAVID T & LOIS A	0.00	11,694.24	9,089.84	1,949.04
					655.36-	0.00	1,949.04
					Per Diem Interest:	0.00	1,949.04
128.03	41.	2	LOATMAN, ANTRANIA	0.00	11,723.52	9,769.60	1,953.92
					Per Diem Interest:	0.00	1,953.92
128.04	2.	2	DORMAH, TOM	0.00	6,506.76	5,422.30	1,084.46
					Per Diem Interest:	0.00	1,084.46
128.04	3.	2	HOOPER, JASMIN & KING, ABRAHAM J	0.00	6,517.08	5,430.90	1,086.18
					Per Diem Interest:	0.00	1,086.18

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,086.18
128.04	4.	2	SPAIDA, ALISA	0.00	5,820.48 0.00	4,850.40 0.00	970.08
					Per Diem Interest:	0.00	970.08
128.04	5.	2	MORGAN, JR ROBERT L & MARGARET S	0.00	6,759.60 0.00	5,633.00 0.00	1,126.60
					Per Diem Interest:	0.00	1,126.60
128.04	6.	2	SINONE, DONNA M	0.00	5,665.68 0.00	4,721.40 0.00	944.28
					Per Diem Interest:	0.00	944.28
128.04	7.	2	FOSS, JACK & MELEANA L.	0.00	7,611.00 0.13-	6,342.37 11.06	1,268.50
					Per Diem Interest:	0.00	1,268.50
128.04	8.	2	GAMBRILL, LESLIE G	0.00	4,779.84 257.31-	3,725.89 0.00	796.64
					Per Diem Interest:	0.00	796.64
128.04	9.	2	PANTELIS, PAUL & KATINA TRUSTEES	0.00	4,282.80 0.00	3,569.00 1.98	713.80
					Per Diem Interest:	0.00	713.80
128.04	10.	2	SUTHARD, SHANE	0.00	7,621.32 0.00	6,351.10 0.00	1,270.22
					Per Diem Interest:	0.00	1,270.22
128.04	11.	2	DAYTON, LORI B	0.00	7,884.48 0.00	6,570.40 0.00	1,314.08
					Per Diem Interest:	0.00	1,314.08
128.04	12.	2	BUSH, DONNA L	0.00	5,696.64 361.99-	4,385.21 0.00	949.44
					Per Diem Interest:	0.00	949.44
128.04	13.	2	POHLIG, JACLYN N	0.00	5,753.40 0.00	4,794.50 0.00	958.90
					Per Diem Interest:	0.00	958.90
128.04	14.	2	MAJEWSKI, ANDRZEJ & GRAZYNA	0.00	11,403.60 0.00	9,503.00 0.00	1,900.60
					Per Diem Interest:	0.00	1,900.60
128.04	15.	2	DOZIER, JULE M & JEANETTE	0.00	13,008.36 0.00	10,840.30 0.00	2,168.06
					Per Diem Interest:	0.00	2,168.06
128.04	16.	2	HEACOX, TERRANCE K JR & JILLIAN R	0.00	12,678.12 0.00	10,565.10 0.00	2,113.02
					Per Diem Interest:	0.00	2,113.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
128.04	17.	2	LOPEZ, EFRAIN & SANDRA I	0.00	13,271.52 0.00	11,059.60 0.00	2,211.92
					Per Diem Interest:	0.00	2,211.92
128.04	18.	2	COLALILLO, JOHN	0.00	12,564.60 0.00	10,470.50 0.00	2,094.10
					Per Diem Interest:	0.00	2,094.10
128.04	19.	2	SHEETZ, MAURICE S JR & RACHAEL T	0.00	11,616.84 0.00	9,680.70 0.00	1,936.14
					Per Diem Interest:	0.00	1,936.14
128.04	20.	2	CALDWELL, CHARLES L & JANE Y	0.00	10,965.00 0.00	9,137.50 6.70	1,827.50
					Per Diem Interest:	0.00	1,827.50
128.04	21.	2	GEORGE, ANGEL & DESIREE	0.00	13,121.88 0.00	10,934.90 0.00	2,186.98
					Per Diem Interest:	0.00	2,186.98
128.04	22.	2	LOPEZ, GILBERT C & TINA C	0.00	10,650.24 0.00	8,875.20 0.00	1,775.04
					Per Diem Interest:	0.00	1,775.04
128.04	23.	2	DREHER, OLANDA R	0.00	14,618.28 0.00	12,181.90 0.00	2,436.38
					Per Diem Interest:	0.00	2,436.38
129.	1.	2	US BANK TRUST	0.00	5,866.92 0.00	4,889.10 0.00	977.82
					Per Diem Interest:	0.00	977.82
129.	2.	2	LAWSER, MATTHEW W C/O LAURA LAWSER	0.00	5,364.60 309.88-	4,160.62 0.00	894.10
					Per Diem Interest:	0.00	894.10
129.	3.	2	GANT, EDWARD P & CINDI E	0.00	6,811.20 0.00	5,676.00 0.00	1,135.20
					Per Diem Interest:	0.00	1,135.20
129.	4.	2	LUNGU, PAULET J. & FELIX N. M.D.	0.00	7,167.24 379.53-	5,593.17 0.00	1,194.54
					Per Diem Interest:	0.00	1,194.54
129.	5.	2	SIMPKINS, ROGER & DONNA	0.00	6,150.72 336.85-	4,788.75 5.80	1,025.12
					Per Diem Interest:	0.00	1,025.12
129.	6.	2	KONECNY, STEVEN	0.00	6,821.52 0.00	5,684.60 0.00	1,136.92
					Per Diem Interest:	0.00	1,136.92
129.	7.		MCDERMOTT, ANNA M		4,974.24	3,354.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	181.70-	43.61	1,438.25
					Per Diem Interest:	2.44	1,440.69
129.	8.	2	WELLS FARGO BANK NATIONAL ASSOC	0.00	5,887.56	4,906.30	
				0.00	0.00	0.00	981.26
					Per Diem Interest:	0.00	981.26
129.	9.	2	TAYLOR, EUGENE JR & IRINA	0.00	7,358.16	4,905.44	
				0.00	0.00	65.43	2,452.72
					Per Diem Interest:	4.91	2,457.63
129.	10.	2	DURANT, NATHANIEL E ET ALS	0.00	5,959.80	5,905.62	
				0.00	1,252.16	41.31	1,306.34
					Per Diem Interest:	0.00	1,306.34
129.	11.	2	GOOD, MICHAEL D. & ROBIN	0.00	6,295.20	5,246.00	
				0.00	0.00	0.00	1,049.20
					Per Diem Interest:	0.00	1,049.20
129.	12.	2	HESS, ALEXANDER K	0.00	5,190.96	4,139.57	
				0.00	186.23-	0.00	865.16
					Per Diem Interest:	0.00	865.16
129.	13.	2	MCNISS, MICHAEL S & BRENDA L	0.00	5,944.32	4,953.60	
				0.00	0.00	0.00	990.72
					Per Diem Interest:	0.00	990.72
129.	14.	2	BRADFORD, CAROL A	0.00	6,787.08	5,263.66	
				0.00	392.24-	0.00	1,131.18
					Per Diem Interest:	0.00	1,131.18
129.	15.	2	HYSON, HEATHER L	0.00	6,501.60	5,418.00	
				0.00	0.00	6.46	1,083.60
					Per Diem Interest:	0.00	1,083.60
129.	16.	2	WAUGH, RUSSELL & CAROL	0.00	6,054.36	4,036.24	
				0.00	0.00	0.00	2,018.12
					Per Diem Interest:	4.04	2,022.16
129.	17.	2	GROOVER, JERRY & SUSAN C	0.00	6,234.96	5,039.80	
				0.00	156.00-	0.00	1,039.16
					Per Diem Interest:	0.00	1,039.16
129.	18.	2	SOLOMON, BOBBY	0.00	7,125.96	4,310.37	
				0.00	440.27-	123.43	2,375.32
					Per Diem Interest:	4.75	2,380.07
129.	19.	2	MALDONADO, JESSICA & CONCEPCION, M	0.00	5,758.56	4,798.80	
				0.00	0.00	0.00	959.76
					Per Diem Interest:	0.00	959.76
129.	20.	2	ARRIGO, DENISE	0.00	7,404.60	5,764.97	
				0.00	405.53-	0.00	1,234.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,234.10
129.	21.	2	SUTHERLAND, JOSEPH & ELIZABETH	0.00	6,006.24 0.00	5,005.20 0.00	1,001.04
					Per Diem Interest:	0.00	1,001.04
129.	22.	2	STEELMAN, JUNILE M	0.00	5,418.00 0.00	4,515.00 0.00	903.00
					Per Diem Interest:	0.00	903.00
129.	23.	2	HERNANDEZ, MARTIN & FELISA BAUTISTA	0.00	5,433.48 297.57-	4,230.33 0.00	905.58
					Per Diem Interest:	0.00	905.58
129.	24.	2	STRETCH, KATHLEEN M	0.00	6,052.68 221.10-	4,822.80 0.00	1,008.78
					Per Diem Interest:	0.00	1,008.78
129.	25.	2	RIVERA, JULIO A	0.00	5,557.32 0.00	4,631.10 0.00	926.22
					Per Diem Interest:	0.00	926.22
129.	26.	2	JACOBS, JACQUELINE A	0.00	5,583.12 0.00	4,652.60 0.00	930.52
					Per Diem Interest:	0.00	930.52
129.	27.	2	BRANIN, DAWN	0.00	6,604.80 0.00	5,504.00 0.00	1,100.80
					Per Diem Interest:	0.00	1,100.80
129.	28.	2	BACON, CASSANDRA L	0.00	5,180.64 283.73-	4,033.47 0.00	863.44
					Per Diem Interest:	0.00	863.44
129.	29.	2	ANDREWS, DONALD R SR & JEANNETTE, T	0.00	5,221.92 0.00	4,351.60 0.00	870.32
					Per Diem Interest:	0.00	870.32
129.	30.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	5,624.40 0.00	4,687.00 0.00	937.40
					Per Diem Interest:	0.00	937.40
129.	32.	2	BRANIN, NEWELL E JR	0.00	5,010.36 0.00	4,175.30 0.00	835.06
					Per Diem Interest:	0.00	835.06
129.	33.	2	CASTOR, KEVIN & DIANE	0.00	5,160.00 0.00	4,300.00 0.00	860.00
					Per Diem Interest:	0.00	860.00
129.	34.	2	LAVALLE, KAREN & PAUL	0.00	9,349.92 0.00	7,791.60 0.00	1,558.32
					Per Diem Interest:	0.00	1,558.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
129.	35.	2	WELDON, CORA & R. DOUGLAS WHILDEN	0.00	6,253.92 0.00	5,211.60 0.00	1,042.32
					Per Diem Interest:	0.00	1,042.32
129.	36.	2	SUTCLIFFE, ARLENE	0.00	5,283.84 0.00	4,403.20 0.00	880.64
					Per Diem Interest:	0.00	880.64
129.	37.	2	SWEET, LAURA LEE	0.00	5,552.16 304.07-	4,322.73 0.00	925.36
					Per Diem Interest:	0.00	925.36
129.	38.	2	HAMBLETON, CHRISTOPHER & CASSANDRA	0.00	6,924.72 0.00	5,770.60 0.00	1,154.12
					Per Diem Interest:	0.00	1,154.12
130.	1.	2	TIMMRECK, SUSAN V	0.00	6,730.32 0.00	5,608.60 12.26	1,121.72
					Per Diem Interest:	0.00	1,121.72
130.	2.	2	GARCIA, JANITZA GONZALEZ	0.00	5,861.76 0.00	4,884.80 0.00	976.96
					Per Diem Interest:	0.00	976.96
130.	3.	2	COLLINS, ROBERT J	0.00	5,624.40 0.00	4,687.00 6.69	937.40
					Per Diem Interest:	0.00	937.40
130.	4.	2	NOLTER, AARON	0.00	5,619.24 0.00	4,682.70 0.00	936.54
					Per Diem Interest:	0.00	936.54
130.	5.	2	VELEZ, MICHAEL A & VERONICA	0.00	6,506.76 0.00	5,422.55 26.27	1,084.21
					Per Diem Interest:	0.00	1,084.21
130.	6.	2	SANDERLIN, DAVINA & RONALD	0.00	7,306.56 1,368.51	7,161.17 0.00	1,513.90
					Per Diem Interest:	0.40	1,514.30
130.	7.	2	GRENNON, DARLENE M	0.00	6,790.56 0.00	5,658.80 0.00	1,131.76
					Per Diem Interest:	0.00	1,131.76
130.	8.	2	SLANINKO, FRANK JR & KIMBERLY	0.00	6,305.52 0.00	5,254.60 0.00	1,050.92
					Per Diem Interest:	0.00	1,050.92
130.	9.	2	TAYLOR, MARK D & MONICA	0.00	7,105.32 259.55-	5,661.55 0.00	1,184.22
					Per Diem Interest:	0.00	1,184.22
130.	10.		LEWIS, PAUL		7,667.76	5,111.92	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	15.24	2,555.84
					Per Diem Interest:	5.11	2,560.95
130.	11.	2	FLEMING, MARC S & CHRISTINA M	0.00	8,168.28	6,806.90	1,361.38
					Per Diem Interest:	0.00	1,361.38
130.	12.	2	HAYES, RICHARD B & DOLORES	0.00	11,816.40	8,562.34	1,846.42
					1,407.64-	0.00	1,846.42
					Per Diem Interest:	0.00	1,846.42
131.	1.	2	NEDOHON, BARBARA ANN	0.00	4,272.48	3,405.27	712.08
					155.13-	0.00	712.08
					Per Diem Interest:	0.00	712.08
131.	2.	2	SHEPPARD, JOHN&JANE%BRANDEN COHEN	0.00	5,031.00	3,354.00	1,677.00
					Per Diem Interest:	3.65	1,680.35
					Per Diem Interest:	3.35	1,680.35
131.	3.	2	DANIS, MARIE	0.00	3,971.40	3,100.93	661.90
					208.57-	0.00	661.90
					Per Diem Interest:	0.00	661.90
131.	4.	2	TARPINE, DUSTIN ET ALS	0.00	5,335.44	4,446.20	889.24
					Per Diem Interest:	0.00	889.24
					Per Diem Interest:	0.00	889.24
131.	5.	2	CAMACHO, LYDIA N	0.00	5,335.44	4,446.20	889.24
					Per Diem Interest:	0.00	889.24
					Per Diem Interest:	0.00	889.24
131.	6.	2	HINES, JOHN J JR & TRACY L	0.00	8,059.92	6,716.60	1,343.32
					Per Diem Interest:	0.00	1,343.32
					Per Diem Interest:	0.00	1,343.32
131.	7.	2	MERLINO, RICHARD JR	0.00	5,743.08	4,785.90	957.18
					Per Diem Interest:	0.00	957.18
					Per Diem Interest:	0.00	957.18
131.	9.	2	PANZNER, JOSEPH & CINDY	0.00	5,196.12	4,330.10	866.02
					Per Diem Interest:	0.00	866.02
					Per Diem Interest:	0.00	866.02
131.	10.	2	LUTZ, MATTHEW WAYNE	0.00	6,424.20	5,353.50	1,070.70
					Per Diem Interest:	0.00	1,070.70
					Per Diem Interest:	0.00	1,070.70
131.	11.	2	CURIO, MARY ANN	0.00	5,631.24	4,372.24	938.54
					320.46-	0.00	938.54
					Per Diem Interest:	0.00	938.54
131.	12.	2	KELLER, LISA M	0.00	6,424.20	5,128.25	1,070.70
					225.25-	0.00	1,070.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,070.70
131.	13.	2	OFFER, MARCUS	0.00	9,535.68 0.00	7,946.40 0.00	1,589.28
				Per Diem Interest:		0.00	1,589.28
131.	14.	2	HUFF, STEVEN & PEGGY	0.00	6,945.36 0.00	5,787.80 0.00	1,157.56
				Per Diem Interest:		0.00	1,157.56
131.	15.	2	HUFF, MICHELLE A & GEORGE H SR	0.00	7,631.64 0.00	6,359.70 0.00	1,271.94
				Per Diem Interest:		0.00	1,271.94
131.	16.	2	D'EMILIO, CYNTHIA & GAIL D'EMILIO	0.00	7,120.80 0.00	5,934.00 0.00	1,186.80
				Per Diem Interest:		0.00	1,186.80
131.	17.	2	MERLINO, RICHARD SR & JUDITH	0.00	5,598.60 0.00	4,665.50 0.00	933.10
				Per Diem Interest:		0.00	933.10
131.	18.	2	RODRIGUEZ, MARIO	0.00	7,425.24 0.00	6,187.70 0.00	1,237.54
				Per Diem Interest:		0.00	1,237.54
131.	19.	2	WILLIAMS, BETH E	0.00	7,089.84 0.00	4,726.56 270.61	2,363.28
				Per Diem Interest:		4.73	2,368.01
131.	20.	2	GALLAGHER, SCOTT M & HEATHER L	0.00	6,171.36 222.42-	4,920.38 0.00	1,028.56
				Per Diem Interest:		0.00	1,028.56
131.	21.	2	LEDENT, RICHARD W JR	0.00	6,553.20 0.00	5,461.00 0.00	1,092.20
				Per Diem Interest:		0.00	1,092.20
131.	22.	2	SAHMS, KEITH R	0.00	6,295.20 0.00	5,246.00 0.00	1,049.20
				Per Diem Interest:		0.00	1,049.20
131.	23.	2	CORDNER, DAVID A	0.00	4,712.76 0.00	3,927.30 0.00	785.46
				Per Diem Interest:		0.00	785.46
131.	24.	2	WICKWARD, SHAWN M P	0.00	8,472.72 309.50-	6,751.10 0.00	1,412.12
				Per Diem Interest:		0.00	1,412.12
131.	25.	2	STURGIS, LORI & CHARLES H III	0.00	5,660.52 261.99-	4,455.11 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
131.	26.	2	HALEY, KURT C & KENT H	0.00	5,574.48 362.14- Per Diem Interest:	4,283.26 0.00 0.00	929.08 929.08
132.	1.	2	FARRINGTON, FRANCES & BARRY CEPHAS	0.00	8,168.28 0.00 Per Diem Interest:	6,806.90 0.00 0.00	1,361.38 1,361.38
132.	5.	2	VANNEMAN, STEVEN M & KIMBERLY A	0.00	4,773.00 172.28- Per Diem Interest:	3,805.22 0.00 0.00	795.50 795.50
132.	6.	2	CASPER, SHERRI L	0.00	6,078.48 0.00 Per Diem Interest:	5,065.40 0.00 0.00	1,013.08 1,013.08
132.	7.	2	STRZEMIECZNY, ANASTAZJA	0.00	6,167.88 383.33- Per Diem Interest:	4,756.57 0.00 0.00	1,027.98 1,027.98
132.	8.	2	MCDOWELL, JOYCE	0.00	5,645.04 921.42 Per Diem Interest:	5,625.62 0.00 0.00	940.84 940.84
132.	9.	2	GREEN, FRED A & SCHULTZ, TRACY	0.00	5,665.68 0.00 Per Diem Interest:	4,721.40 0.00 0.00	944.28 944.28
132.	10.	2	RODRIGUEZ, JORGE & MERCADO, KIMBERLY	0.00	4,819.44 0.00 Per Diem Interest:	4,016.20 0.00 0.00	803.24 803.24
132.	11.	2	MIDFIRST BANK	0.00	6,811.20 0.00 Per Diem Interest:	5,676.00 0.00 0.00	1,135.20 1,135.20
132.	12.	2	MARQUES, BARBARA	0.00	4,798.80 264.79- Per Diem Interest:	3,734.21 0.00 0.00	799.80 799.80
132.	13.	2	WILLIAMS, BETH E	0.00	7,409.76 0.00 Per Diem Interest:	6,174.80 4.76 0.00	1,234.96 1,234.96
132.	14.	2	SMITH, ERNESTO	0.00	6,171.36 0.00 Per Diem Interest:	5,142.80 0.00 0.00	1,028.56 1,028.56
132.	15.	2	WEIL, MARY	0.00	5,486.76 346.63- Per Diem Interest:	4,225.67 0.00 0.00	914.46 914.46
132.	17.		WARNER, BRANDON & STACY		9,293.16	7,744.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,548.86
					Per Diem Interest:	0.00	1,548.86
132.	18.	2	LOPEZ, PABLO & MILAGROS CARTAGENA	0.00	6,816.36 0.00	5,680.30 0.00	1,136.06
					Per Diem Interest:	0.00	1,136.06
132.	19.	2	POLOF, ROBERT F & LAURIE A	0.00	6,099.12 0.00	5,082.60 0.00	1,016.52
					Per Diem Interest:	0.00	1,016.52
132.	20.	2	MALDONADO, NOEMI L & DAVIS, SHARON	0.00	4,989.72 0.00	4,158.10 0.00	831.62
					Per Diem Interest:	0.00	831.62
132.	21.	2	COOGAN, MICHAEL & TONI	0.00	5,435.16 293.20-	4,236.10 0.00	905.86
					Per Diem Interest:	0.00	905.86
132.	22.	2	DORR, JEDEDIAH & JOITHI	0.00	6,625.44 0.00	5,521.20 273.79	1,104.24
					Per Diem Interest:	0.00	1,104.24
132.	23.	2	SYKUT, ANDREW	0.00	5,528.04 0.00	4,621.88 0.00	906.16
					Per Diem Interest:	0.00	906.16
132.	24.	2	THOMPSON, BRADFORD & TAMMY	0.00	7,085.49 773.19	6,548.90 0.00	1,309.78
					Per Diem Interest:	0.00	1,309.78
132.	25.	2	SCHNAARS, ANDREW & KRISTINE	0.00	6,517.08 178.46-	5,252.44 0.00	1,086.18
					Per Diem Interest:	0.00	1,086.18
132.	26.	2	BREEDEN, ROBERT & KAREN	0.00	7,636.80 0.00	6,364.00 0.00	1,272.80
					Per Diem Interest:	0.00	1,272.80
132.	27.	2	CRAMER, GABRIEL C	0.00	6,472.32 0.00	5,393.60 0.00	1,078.72
					Per Diem Interest:	0.00	1,078.72
133.	1.	2	MJM DEVELOPMENT LLC	0.00	9,726.60 1,707.96-	9.48 0.00	8,009.16
					Per Diem Interest:	547.46	8,556.62
133.	2.	2	ROBINSON, ELIZABETH	0.00	5,211.60 285.42-	3,929.23 6.40	996.95
					Per Diem Interest:	0.17	997.12
133.	3.	2	DAMATO, ANTHONY M	0.00	7,652.28 388.44-	5,988.46 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
133.	4.	2	COSTA, DANIEL B	0.00	6,738.96 0.00	5,615.80 0.00	1,123.16
					Per Diem Interest:	0.00	1,123.16
133.	6.	2	HERING, WILLIAM G & FELECIA	0.00	8,317.92 506.68-	6,424.92 0.00	1,386.32
					Per Diem Interest:	0.00	1,386.32
133.	7.	2	CORSON, ROBERT III & ALLISON	0.00	9,814.32 0.00	8,178.60 0.00	1,635.72
					Per Diem Interest:	0.00	1,635.72
133.	8.	2	TURNER, KENNETH & KEITH A	0.00	7,905.12 1,344.71	7,932.31 0.00	1,317.52
					Per Diem Interest:	0.00	1,317.52
133.	10.	2	DEVITA, VINCENT & JESSICA	0.00	9,091.92 269.88-	7,306.72 0.00	1,515.32
					Per Diem Interest:	0.00	1,515.32
133.	12.	2	STONE, PAUL	0.00	5,985.60 0.00	4,988.00 0.00	997.60
					Per Diem Interest:	0.00	997.60
133.	13.	2	MARTUCCI, MONICA LEAH	0.00	8,921.64 0.00	7,434.70 0.00	1,486.94
					Per Diem Interest:	0.00	1,486.94
133.	14.	2	ERRICKSON, RITA	0.00	5,366.40 0.05-	4,471.95 2.45	894.40
					Per Diem Interest:	0.00	894.40
133.	15.	2	PHIFER, JAMES W & ANN	0.00	9,444.48 0.00	7,870.40 0.00	1,574.08
					Per Diem Interest:	0.00	1,574.08
133.	17.	2	PHIFER, JAMES & ANN	0.00	7,100.16 0.00	5,916.80 0.00	1,183.36
					Per Diem Interest:	0.00	1,183.36
133.	18.	2	PAGE, BRYAN W & CATHY E	0.00	3,978.36 0.00	2,652.24 20.84	1,326.12
					Per Diem Interest:	2.65	1,328.77
133.	19.	2	BRUNO, DENNIS & LINDA	0.00	5,743.08 0.00	3,828.72 7.06	1,914.36
					Per Diem Interest:	3.83	1,918.19
133.	20.	2	ELLIOTT, JOHN G & TAMMY J	0.00	5,356.08 0.00	4,463.40 0.00	892.68
					Per Diem Interest:	0.00	892.68