

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3.16	1,583.84
353.	19.	2	PHILLIPS, WILLIAM C.	0.00	3,766.80 0.00	3,539.16 5.76	227.64
					Per Diem Interest:	0.00	227.64
353.	20.	2	COSS, ANGEL L	0.00	3,142.44 0.00	2,626.03 235.83	516.41
					Per Diem Interest:	0.00	516.41
353.	21.	1	HANNAH, WILLIAM & PAULA	0.00	743.04 0.00	619.20 0.00	123.84
					Per Diem Interest:	0.00	123.84
353.	22.	2	HANNAH, PAULA & WILLIAM	0.00	4,556.28 424.29-	3,497.38 0.00	634.61
					Per Diem Interest:	0.00	634.61
353.	23.	2	MARTINEZ, DAVID	0.00	2,621.28 0.00	2,184.40 0.00	436.88
					Per Diem Interest:	0.00	436.88
353.	24.	2	MARTINEZ, DAVID	0.00	2,647.08 0.00	2,205.90 0.00	441.18
					Per Diem Interest:	0.00	441.18
353.	25.	2	MARTINEZ, DAVID	0.00	1,929.84 0.00	1,608.20 0.00	321.64
					Per Diem Interest:	0.00	321.64
353.	26.	2	MARTINEZ, DAVID	0.00	1,991.76 0.00	1,659.80 0.00	331.96
					Per Diem Interest:	0.00	331.96
353.	27.	2	GORMAN, LOUIS B	0.00	3,555.24 129.87-	2,832.83 0.00	592.54
					Per Diem Interest:	0.00	592.54
353.	28.	2	MCJCSR LLC	0.00	2,120.76 0.00	1,767.30 4.12	353.46
					Per Diem Interest:	0.00	353.46
353.	29.	2	MCJCSR LLC	0.00	2,146.56 0.50-	1,788.30 3.30	357.76
					Per Diem Interest:	0.00	357.76
353.	30.	2	VURGANOV, TOLI & ARTHUR MONTGOMERY	0.00	4,014.48 0.00	3,345.40 0.00	669.08
					Per Diem Interest:	0.00	669.08
353.	31.	4A	MCCORRISTIN,SHEILA&ROB&GEO HAMLYN	0.00	4,793.64 0.00	3,994.70 6.09	798.94
					Per Diem Interest:	0.00	798.94

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
353.	32.	1	MCCORRISTIN,SHEILA&ROB&GEO HAMLYN	0.00	691.44 0.00	282.39 0.88	409.05
					Per Diem Interest:	5.96	415.01
353.	34.	4C	MILLVILLE HORIZON, LLC	0.00	7,353.00 0.00	6,127.50 0.00	1,225.50
					Per Diem Interest:	0.00	1,225.50
353.	35.	2	SP BRIDGETON II LLC	0.00	1,728.60 0.00	1,440.50 0.00	288.10
					Per Diem Interest:	0.00	288.10
353.	36.	2	RILAND, JOHN	0.00	2,678.04 0.00	1,785.36 20.75	892.68
					Per Diem Interest:	1.79	894.47
353.	37.	2	RILAND, JOHN C	0.00	2,291.04 0.00	1,527.36 17.76	763.68
					Per Diem Interest:	1.53	765.21
353.	38.	2	PEEK, ROSEMARIE	0.00	2,616.12 0.00	2,182.66 0.00	433.46
					Per Diem Interest:	0.00	433.46
353.	39.	2	RILAND, JOHN C	0.00	2,218.80 0.00	1,479.20 17.18	739.60
					Per Diem Interest:	1.48	741.08
353.	40.	2	RILAND, JOHN C	0.00	2,285.88 0.00	1,523.92 17.72	761.96
					Per Diem Interest:	1.52	763.48
353.	41.	2	WILLIS ASSO A.FELDMAN,ROY EPSTEIN	0.00	4,143.48 0.00	2,762.32 33.54	1,381.16
					Per Diem Interest:	2.76	1,383.92
353.	42.	2	MALKI, HABIB	0.00	4,829.76 0.00	4,024.80 3.10	804.96
					Per Diem Interest:	0.00	804.96
353.	43.	2	FARTHING, SHIRLEY	0.00	2,992.80 0.00	2,493.50 31.26	499.30
					Per Diem Interest:	0.00	499.30
353.	44.	2	FAIOLA INVESMENT GROUP	0.00	3,023.76 588.24-	1,623.68 20.31	811.84
					Per Diem Interest:	1.62	813.46
353.	45.	2	HAGEMAN, DANIEL JR	0.00	6,831.84 0.00	3,392.42 49.24	3,439.42
					Per Diem Interest:	36.45	3,475.87
353.	46.		REBOYRAS, IDEFONSO & NYDIA MORALES		3,735.84	3,113.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	622.64
					Per Diem Interest:	0.00	622.64
353.	49.	2	FAIOLA INVESTMENT GROUP	0.00	2,899.92 681.12-	1,479.20 34.78	739.60
					Per Diem Interest:	1.48	741.08
353.	50.	2	PERKINS, SELENA	0.00	2,807.04 102.54-	2,236.66 0.00	467.84
					Per Diem Interest:	0.00	467.84
353.	51.	4A	MCCORRISTIN, ROBERT & SHELIA	0.00	4,509.84 0.00	0.00 0.00	4,509.84
					Per Diem Interest:	231.55	4,741.39
354.	1.	4A	CHRISTY REAL ESTATE HOLDINGS LLC	0.00	36,120.00 0.00	30,100.00 0.00	6,020.00
					Per Diem Interest:	0.00	6,020.00
354.	2.	2	LEITNER, ROBERT S & CARIDES, JULISA	0.00	5,479.92 0.00	4,566.60 19.28	913.32
					Per Diem Interest:	0.00	913.32
354.	3.	2	VO, DUNG	0.00	4,576.92 0.00	3,814.10 0.00	762.82
					Per Diem Interest:	0.00	762.82
354.	4.	2	LOCKE, RONALD	0.00	2,249.76 0.00	1,874.80 0.00	374.96
					Per Diem Interest:	0.00	374.96
354.	5.	2	OLIVER, TODD N	0.00	2,301.36 0.00	1,534.12 9.03	767.24
					Per Diem Interest:	1.53	768.77
354.	6.	2	SUAREZ, NAHUM & CARMEN	0.00	2,363.28 129.43-	1,839.97 0.00	393.88
					Per Diem Interest:	0.00	393.88
354.	7.	2	WILLIAMS, PHIL	0.00	2,404.56 0.00	2,003.80 0.00	400.76
					Per Diem Interest:	0.00	400.76
354.	8.	2	THOMPSON, REBECCA C	0.00	2,249.76 0.00	1,874.80 0.00	374.96
					Per Diem Interest:	0.00	374.96
354.	9.	2	PENNINGTON, JOANN JANICE	0.00	2,210.16 116.58-	1,356.86 15.55	736.72
					Per Diem Interest:	1.47	738.19
354.	10.	2	R & R RENTALS %PAULETTE FORSS	0.00	1,920.34 124.66-	1,495.44 0.86	300.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	300.24
354.	11.	2	RAMOS, JULIO CESAR	0.00	2,239.44 0.00	1,866.20 0.00	373.24
					Per Diem Interest:	0.00	373.24
354.	12.	2	BROWN, HAZEL L & TERRIE L	0.00	1,983.12 154.14-	1,147.98 14.75	681.00
					Per Diem Interest:	1.52	682.52
354.	13.	2	HIGGS, ROBERT J	0.00	1,351.92 0.00	1,126.60 0.00	225.32
					Per Diem Interest:	0.00	225.32
354.	14.	2	ACEVEDO, JOSE L	0.00	2,977.32 157.97-	2,323.13 0.00	496.22
					Per Diem Interest:	0.00	496.22
354.	16.	2	FERRERI, PHILLIP B	0.00	4,989.72 0.00	4,158.10 0.00	831.62
					Per Diem Interest:	0.00	831.62
354.	17.	2	WHITE, HENRY	0.00	6,909.24 0.00	5,757.70 24.21	1,151.54
					Per Diem Interest:	0.00	1,151.54
354.	18.	2	LUCARI, DENNIS B	0.00	2,762.28 196.82-	1,644.70 2.79	920.76
					Per Diem Interest:	1.84	922.60
354.	19.	2	LUCARI, DENNIS	0.00	3,178.56 0.00	2,648.80 9.52	529.76
					Per Diem Interest:	0.00	529.76
354.	20.	2	FAYOUMI, IHAB E	0.00	4,762.68 1,475.76-	2,739.10 0.00	547.82
					Per Diem Interest:	0.00	547.82
354.	21.	1	WILHELM, ROBERT	0.00	820.44 0.00	546.96 7.60	273.48
					Per Diem Interest:	0.55	274.03
354.	22.	1	CHRISTY REAL ESTATE HOLDINGS LLC	0.00	856.56 0.00	713.80 0.00	142.76
					Per Diem Interest:	0.00	142.76
355.	1.	1	LEE, EDWARD	0.00	722.40 0.00	602.00 0.00	120.40
					Per Diem Interest:	0.00	120.40
355.	2.	2	ANDREOZZI, JOANMARIE & JONATHAN	0.00	4,917.48 0.00	4,097.90 0.00	819.58
					Per Diem Interest:	0.00	819.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
355.	3.	2	FISHER, LLOYD & DARLENE	0.00	4,669.80 0.00	3,891.50 12.02	778.30
					Per Diem Interest:	0.00	778.30
355.	4.	1	TOMLIN, BETTY	0.00	691.44 0.00	576.20 0.00	115.24
					Per Diem Interest:	0.00	115.24
355.	5.	1	TOMLIN, BETTY	0.00	665.64 0.00	554.70 0.00	110.94
					Per Diem Interest:	0.00	110.94
355.	6.	4A	TOMLIN, BETTY	0.00	9,478.92 0.00	7,899.10 0.00	1,579.82
					Per Diem Interest:	0.00	1,579.82
355.	9.	2	FORTE, JOSEPH C & SUZANNE E &	0.00	4,969.08 0.00	4,140.90 0.00	828.18
					Per Diem Interest:	0.00	828.18
355.	10.	2	GRANT, LOIS J	0.00	4,349.88 234.55-	3,390.35 0.00	724.98
					Per Diem Interest:	0.00	724.98
355.	11.	2	MAYSONET, MARISELA	0.00	5,438.64 0.00	4,532.20 0.00	906.44
					Per Diem Interest:	0.00	906.44
355.	12.	4A	JOHNSON, KENYA	0.00	7,084.68 0.00	5,903.90 9.82	1,180.78
					Per Diem Interest:	0.00	1,180.78
355.	13.	2	STURDIVANT & MOORE LLC	0.00	8,937.12 0.00	5,958.08 513.21	2,979.04
					Per Diem Interest:	5.96	2,985.00
355.	15.	2	STURDIVANT & MOORE LLC	0.00	10,247.76 0.00	6,831.84 459.27	3,415.92
					Per Diem Interest:	7.87	3,423.79
356.	9.	4A	LEE, EDWARD	0.00	6,677.04 0.00	5,564.20 0.00	1,112.84
					Per Diem Interest:	0.00	1,112.84
356.	10.	4A	CANNON, TARA T/A LA BOTTEGA OF ART	0.00	5,134.20 0.00	4,278.50 49.83	855.70
					Per Diem Interest:	0.00	855.70
356.	11.	4A	FERRONTO, WILLIAM & CHARLENE	0.00	2,502.60 1,242.70-	842.61 3.88	417.29
					Per Diem Interest:	0.00	417.29
356.	12.		NJ REAL EST DEVELOPMENT GROUP LLC		2,074.32	338.59	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	2.03	1,735.73
					Per Diem Interest:	47.05	1,782.78
356.	13.	4A	LUTZ, DANNA	0.00	3,751.32	2,500.88	1,250.44
					Per Diem Interest:	5.63	1,256.07
356.	14.	4A	CHAN, YUNG YUI	0.00	4,623.36	3,852.80	770.56
					Per Diem Interest:	0.00	770.56
356.	15.	1	ROSS, MICHAEL SR & BALLOU, MARY S	0.00	763.68	249.31	514.37
					Per Diem Interest:	9.35	523.72
357.	1.	1	WINCHESTER & WESTERN RAILROAD CO	0.00	650.16	433.44	216.72
					Per Diem Interest:	0.43	217.15
357.	1.01	2	SANTIAGO, ANGEL	0.00	5,825.64	3,883.76	1,941.88
					Per Diem Interest:	3.88	1,945.76
357.	1.02	2	HARRIS, GEORGE J	0.00	4,733.40	3,944.50	788.90
					Per Diem Interest:	0.00	788.90
357.	2.	4A	CANNON, EUGENE B & MARYANN	0.00	6,950.52	5,792.10	1,158.42
					Per Diem Interest:	0.00	1,158.42
357.	3.	4A	DOUBLE G KEEN MANAGEMENT CORP	0.00	2,703.84	2,253.20	450.64
					Per Diem Interest:	0.00	450.64
357.	4.	4A	RENYO, JASON%CUMBERLAND CTY MARTIAL	0.00	6,269.40	5,224.50	1,044.90
					Per Diem Interest:	0.00	1,044.90
357.	5.	4A	MACRINE, SAMUEL II	0.00	7,167.24	3,547.42	3,619.82
					Per Diem Interest:	1.22	3,621.04
358.	1.	4A	KANGAL, MEHMET & YILMAZ KANGAL	0.00	20,990.88	17,492.40	3,498.48
					Per Diem Interest:	0.00	3,498.48
358.	2.	1	KANGAL, MEHMET & YILMAZ KANGAL	0.00	691.44	575.57	115.24
					Per Diem Interest:	0.00	115.24
358.	3.	1	KANGAL, YILMAZ & MEHMET	0.00	660.48	549.79	110.08
					Per Diem Interest:	0.61	110.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	110.08
358.	4.	1	KANGAL, YILMAZ & MEHMET	0.00	732.72 0.67-	609.93 0.67	122.12
					Per Diem Interest:	0.00	122.12
358.	6.	1	KANGAL, YILMAZ & MEHMET	0.00	706.92 0.92-	588.18 0.65	117.82
					Per Diem Interest:	0.00	117.82
358.	7.	1	KANGAL, YILMAZ & MEHMET	0.00	681.12 0.63-	566.97 0.63	113.52
					Per Diem Interest:	0.00	113.52
358.	8.	2	SINGH, MANPREET & DHILLON, BALJINDER	0.00	3,880.32 0.00	3,233.60 0.00	646.72
					Per Diem Interest:	0.00	646.72
358.	9.	2	WURSTER, RONALD & ROBIN	0.00	3,844.20 0.00	3,203.50 0.00	640.70
					Per Diem Interest:	0.00	640.70
358.	10.	2	SINGH, MANPREET	0.00	5,423.16 0.00	4,519.30 0.00	903.86
					Per Diem Interest:	0.00	903.86
358.	11.	2	CITY OF MILLVILLE	0.00	2,337.48 1,558.32-	0.00 0.00	779.16
					Per Diem Interest:	3.51	782.67
358.	12.	2	SEGICH, KEVIN	0.00	7,466.52 0.00	6,222.10 0.00	1,244.42
					Per Diem Interest:	0.00	1,244.42
358.	13.	2	MILLVILLE HORIZON, LLC	0.00	4,404.78 333.54-	3,392.70 0.00	678.54
					Per Diem Interest:	0.00	678.54
358.	14.	2	COLUMBIA ENTERPRISES LLC	0.00	4,200.24 0.00	2,800.16 155.51	1,400.08
					Per Diem Interest:	2.80	1,402.88
358.	15.	2	HAMBLETON, ALEX G & ANITA B	0.00	2,260.08 0.00	1,883.40 0.00	376.68
					Per Diem Interest:	0.00	376.68
358.	16.	2	LYNCH, NICHOLAS BRUCE	0.00	2,538.72 0.00	1,692.48 116.75	846.24
					Per Diem Interest:	3.81	850.05
359.	1.	4A	SINGH, MANPREET	0.00	5,196.12 0.00	4,330.10 0.00	866.02
					Per Diem Interest:	0.00	866.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
359.	2.	2	SINGH, MANPREET & DILLON, BALJINDER	0.00	3,053.57 26.95 Per Diem Interest:	2,567.10 0.00 0.00	513.42 513.42
359.	3.	2	ROSELLE, JAMES W	0.00	3,271.44 89.58- Per Diem Interest:	2,091.38 37.28 2.18	1,090.48 1,092.66
359.	4.	2	ELLENWOOD, SHARON L	0.00	2,786.40 0.00 Per Diem Interest:	2,322.00 0.00 0.00	464.40 464.40
359.	5.	2	SINGH, MANPREET	0.00	5,448.96 0.00 Per Diem Interest:	4,540.80 0.00 0.00	908.16 908.16
359.	6.	2	MILLVILLE HORIZON, LLC	0.00	5,774.04 0.00 Per Diem Interest:	4,811.70 0.00 0.00	962.34 962.34
359.	10.	2	CM SOUTH JERSEY PROPERTIES LLC	0.00	3,400.44 0.00 Per Diem Interest:	2,833.70 0.00 0.00	566.74 566.74
359.	11.	2	DIAZ, VINCENTE & HILDA	0.00	3,371.16 255.16- Per Diem Interest:	2,554.14 0.00 0.00	561.86 561.86
359.	12.	2	TDA & ASSOCIATES LLC%T SCHINDLER	0.00	7,162.08 0.00 Per Diem Interest:	5,968.40 23.05 0.00	1,193.68 1,193.68
359.	13.	1	SCHINDLER, KARL	0.00	701.76 467.84- Per Diem Interest:	0.00 0.00 1.05	233.92 234.97
359.	14.	1	SCHINDLER, KARL	0.00	701.76 467.84- Per Diem Interest:	0.00 0.00 1.05	233.92 234.97
359.	15.	2	LONG, GLENN & JUDITH	0.00	2,311.68 222.38- Per Diem Interest:	1,704.02 0.00 0.00	385.28 385.28
359.	17.	2	DANIS, MARIE % GEORGE R DANIS	0.00	4,411.80 0.00 Per Diem Interest:	3,676.50 0.00 0.00	735.30 735.30
359.	18.	2	PIEKAREK, WLADYSLAW & IRENA	0.00	3,658.44 250.36- Per Diem Interest:	2,798.34 0.00 0.00	609.74 609.74
359.	19.		MILLVILLE HOUSING GROUP LLC		2,688.36	2,240.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	448.06
					Per Diem Interest:	0.00	448.06
359.	20.	2	DIGUISEPPI, THOMAS	0.00	3,813.24 2,262.19	3,507.84 20.51	2,567.59
					Per Diem Interest:	43.31	2,610.90
359.	21.	2	BEVILL, DOUGLAS	0.00	5,259.72 258.59-	4,124.51 0.00	876.62
					Per Diem Interest:	0.00	876.62
359.	22.	2	VELEZ, LUIS A SR & MARIA D	0.00	4,164.12 0.00	3,470.10 0.00	694.02
					Per Diem Interest:	0.00	694.02
359.	23.	2	FAIOLA FAMILY LP	0.00	2,567.42 189.74-	1,981.22 1.08	396.46
					Per Diem Interest:	0.00	396.46
359.	24.	2	FAIOLA FAMILY LP	0.00	2,545.10 188.05-	1,964.03 1.07	393.02
					Per Diem Interest:	0.00	393.02
359.	26.	2	LXR NJ 1 LLC	0.00	6,496.44 1,186.80-	4,424.70 0.00	884.94
					Per Diem Interest:	0.00	884.94
359.	27.	2	BURGESS, LOYCE F.	0.00	3,689.40 0.00	3,074.50 0.00	614.90
					Per Diem Interest:	0.00	614.90
359.	28.	2	YEARICKS, BRIAN	0.00	3,581.04 98.06-	2,886.14 0.00	596.84
					Per Diem Interest:	0.00	596.84
359.	29.	2	USA BUSY BEE INC	0.00	8,354.04 0.00	5,569.36 28.88	2,784.68
					Per Diem Interest:	5.57	2,790.25
359.	30.	1	USA BUSY BEE INC	0.00	815.28 0.00	543.52 2.83	271.76
					Per Diem Interest:	0.54	272.30
359.	31.	2	SHELBY INVESTMENTS LLC	0.00	3,503.64 0.00	2,919.70 0.00	583.94
					Per Diem Interest:	0.00	583.94
359.	32.	2	YEBOAH, EUGENE O OBIRI	0.00	4,473.72 0.00	1,460.46 0.00	3,013.26
					Per Diem Interest:	59.12	3,072.38
359.	33.	2	LXR NJ2 LLC	0.00	3,483.00 691.44-	2,326.30 0.30	465.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	465.26
359.	34.	2	LXR NJ2 LLC	0.00	3,483.00 691.44-	2,326.30 0.00	465.26
					Per Diem Interest:	0.00	465.26
359.	35.	2	ST AUBYN, WAYNE F	0.00	4,236.36 0.00	2,827.45 6.76	1,408.91
					Per Diem Interest:	2.81	1,411.72
359.	36.	2	JBSR ENTERPRISES LLC	0.00	3,121.80 0.86-	2,600.64 2.33	520.30
					Per Diem Interest:	0.00	520.30
359.	37.	1	ROBBINS, JAMES B & CAROLE	0.00	701.76 0.00	584.80 0.00	116.96
					Per Diem Interest:	0.00	116.96
359.	38.	1	ROBBINS, JAMES B & CAROLE C	0.00	675.96 0.00	563.30 0.00	112.66
					Per Diem Interest:	0.00	112.66
359.	40.	4A	DOLLAR PLUS FOOD MART LLC	0.00	3,875.16 0.00	3,229.30 0.00	645.86
					Per Diem Interest:	0.00	645.86
360.	5.	2	GRAY. TERESA L	0.00	4,478.88 0.00	2,224.04 132.70	2,254.84
					Per Diem Interest:	47.86	2,302.70
360.	7.	2	BURGESS, LOYCE FRANK	0.00	5,428.32 0.00	4,523.60 0.00	904.72
					Per Diem Interest:	0.00	904.72
360.	8.	2	NIGHTMARES END HERE LLC	0.00	3,720.36 0.00	2,481.18 8.21	1,239.18
					Per Diem Interest:	2.48	1,241.66
360.	9.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	4,974.24 0.00	4,145.20 0.00	829.04
					Per Diem Interest:	0.00	829.04
360.	10.	2	ATKINSON, KENNETH E	0.00	5,934.00 0.00	4,945.00 0.00	989.00
					Per Diem Interest:	0.00	989.00
360.	11.	1	LAJUNE ASSOCIATES LLC	0.00	804.96 427.02-	0.00 0.00	377.94
					Per Diem Interest:	3.17	381.11
360.	13.	2	MONTECORE REALTY LLC	0.00	6,542.88 0.00	5,452.40 0.00	1,090.48
					Per Diem Interest:	0.00	1,090.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
360.	14.	4A	212 EAST VINE STREET LLC	0.00	5,934.00 0.00 Per Diem Interest:	4,945.00 0.00 0.00	989.00 989.00
360.	15.	2	FAIOLA FAMILY LP	0.00	3,155.02 218.98- Per Diem Interest:	1,957.36 30.93 1.96	978.68 980.64
360.	16.	2	CHEN, CHUNG C	0.00	5,149.68 0.00 Per Diem Interest:	4,291.40 30.22 0.00	858.28 858.28
360.	17.	2	SP BRIDGETON I LLC	0.00	2,172.36 0.00 Per Diem Interest:	1,810.30 0.00 0.00	362.06 362.06
360.	18.	2	MILLVILLE HOUSING GROUP LLC	0.00	3,049.56 0.00 Per Diem Interest:	2,541.30 0.00 0.00	508.26 508.26
360.	19.	2	RERMD LLC	0.00	4,422.12 0.00 Per Diem Interest:	3,685.10 3.34 0.00	737.02 737.02
360.	21.	2	SAWYER, JEFFREY & JACQUELINE A	0.00	3,369.48 0.00 Per Diem Interest:	2,807.90 0.00 0.00	561.58 561.58
360.	22.	2	BURGESS, LOYCE F ET ALS	0.00	4,494.36 0.00 Per Diem Interest:	3,745.30 0.00 0.00	749.06 749.06
360.	23.	2	BROUGHTON, IRISS M	0.00	4,979.40 322.70- Per Diem Interest:	3,826.80 0.00 0.00	829.90 829.90
363.	1.	4A	CHEN, ADLINE	0.00	1,114.54 82.54- Per Diem Interest:	860.00 0.00 0.00	172.00 172.00
363.	2.	2	REGAN, LORETTA C	0.00	3,188.88 174.64- Per Diem Interest:	2,482.76 0.00 0.00	531.48 531.48
363.	3.	2	TRIBBITT, EVELYN	0.00	3,328.20 182.27- Per Diem Interest:	2,591.23 0.00 0.00	554.70 554.70
363.	5.	4A	PLOWMAN, JOSEPH J & CAROLE J	0.00	5,923.68 0.00 Per Diem Interest:	4,936.40 0.00 0.00	987.28 987.28
363.	6.		AUTO FINANCIAL SRV INC% TAX DEPT		13,906.20	11,588.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	2,317.70
					Per Diem Interest:	0.00	2,317.70
363.	7.	4A	MAX REALTY LLC	0.00	6,450.00	5,380.61	1,069.39
					Per Diem Interest:	0.00	1,069.39
363.	8.	4A	QUINN, JAMES	0.00	8,256.00	6,880.00	1,376.00
					Per Diem Interest:	0.00	1,376.00
363.	9.	4A	PETER LUMBER COMPANY	0.00	1,295.16	1,079.30	215.86
					Per Diem Interest:	0.00	215.86
363.	10.	1	PETER LUMBER COMPANY	0.00	825.60	688.00	137.60
					Per Diem Interest:	0.00	137.60
363.	11.	4A	PETER LUMBER COMPANY	0.00	12,497.52	10,414.60	2,082.92
					Per Diem Interest:	0.00	2,082.92
363.	12.	4A	CHEN, ADLINE	0.00	3,952.26	3,010.00	602.00
					Per Diem Interest:	0.00	602.00
364.	1.	1	WHITELAM, HARRY J & CHRISTINE	0.00	696.60	113.71	582.89
					Per Diem Interest:	35.54	618.43
364.	2.	4A	BRUNI, ROBERT P JR	0.00	6,228.12	5,190.10	1,038.02
					Per Diem Interest:	0.00	1,038.02
364.	3.	4A	KANOS, EMMANOUIL	0.00	6,568.68	5,473.90	1,094.78
					Per Diem Interest:	0.00	1,094.78
364.	4.	2	SANDERS, ROBERT W TRUSTEE	0.00	5,851.44	4,876.20	975.24
					Per Diem Interest:	0.00	975.24
364.	5.	2	SANDERS, ROBERT W TRUSTEE	0.00	6,842.16	5,701.80	1,140.36
					Per Diem Interest:	0.00	1,140.36
364.	6.	4A	WRIGHT, ROBERT & CATHERINE	0.00	4,783.32	3,986.10	797.22
					Per Diem Interest:	0.00	797.22
364.	7.	4A	DRUMM, ELIZABETH	0.00	4,174.44	2,783.42	1,391.02
					Per Diem Interest:	25.49	1,391.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.78	1,393.80
364.	8.	4A	ALICEA, STEVEN	0.00	3,152.76 0.00	2,627.30 0.00	525.46
					Per Diem Interest:	0.00	525.46
364.	9.	4A	D&S INVESTORS LLC	0.00	2,440.68 0.00	2,033.90 0.00	406.78
					Per Diem Interest:	0.00	406.78
364.	10.	4A	WINKLER, ROBERT J & KELLY M	0.00	9,365.40 0.00	6,243.60 76.26	3,121.80
					Per Diem Interest:	6.55	3,128.35
364.	11.	4A	DIMITRI'S REAL ESTATE LLC	0.00	8,168.28 0.00	6,806.90 0.00	1,361.38
					Per Diem Interest:	0.00	1,361.38
364.	12.	2	TTLREO 2 LLC	0.00	5,345.76 0.00	0.00 0.00	5,345.76
					Per Diem Interest:	309.91	5,655.67
364.	13.	2	ANDERSON, TYANNE	0.00	4,963.92 0.00	4,136.60 0.00	827.32
					Per Diem Interest:	0.00	827.32
364.	13.01	4A	DANDREA, ROCCO & DOLORES	0.00	1,986.60 0.00	1,653.68 1.82	332.92
					Per Diem Interest:	0.01	332.93
364.	15.	2	ROM, ARIEL	0.00	3,028.92 0.00	2,524.10 0.00	504.82
					Per Diem Interest:	0.00	504.82
364.	18.	2	GALLAHER, ROBERT JR & KATHLEEN M	0.00	3,854.52 0.00	3,212.10 0.00	642.42
					Per Diem Interest:	0.00	642.42
364.	19.	2	GALLAHER, ROBERT JR & KATHLEEN M	0.00	495.36 0.00	412.80 0.00	82.56
					Per Diem Interest:	0.00	82.56
364.	20.	2	RODRIGUEZ, EDWIN	0.00	3,188.88 0.00	0.00 0.00	3,188.88
					Per Diem Interest:	261.10	3,449.98
364.	21.	2	RODRIGUEZ, EDWIN	0.00	3,075.36 2,050.24-	0.00 0.00	1,025.12
					Per Diem Interest:	4.61	1,029.73
364.	22.	4A	RODRIGUEZ, EDWIN	0.00	5,020.68 0.00	3,347.12 63.47	1,673.56
					Per Diem Interest:	7.53	1,681.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
364.	23.	2	JACK, GARRETT	0.00	2,756.07 490.83- Per Diem Interest:	1,887.70 0.00 0.00	377.54 377.54
364.	24.	2	GOFF, DOREEN	0.00	4,716.24 258.29- Per Diem Interest:	3,671.91 0.00 0.00	786.04 786.04
364.	25.	4A	TOMLIN, BETTY	0.00	4,566.60 0.00 Per Diem Interest:	3,805.50 0.00 0.00	761.10 761.10
364.	26.	1	TOMLIN, BETTY	0.00	774.00 0.00 Per Diem Interest:	645.00 0.00 0.00	129.00 129.00
364.	27.	2	PETTIT, EDWARD & CRISTINA	0.00	1,073.28 0.00 Per Diem Interest:	532.95 16.08 5.10	540.33 545.43
364.	28.	2	MORGAN, JERRY W & DIANE L	0.00	3,483.00 0.00 Per Diem Interest:	2,902.50 0.00 0.00	580.50 580.50
364.	28.01	2	MORGAN, JERRY W & DIANE L	0.00	3,890.64 0.00 Per Diem Interest:	3,242.20 0.00 0.00	648.44 648.44
364.	29.	2	RUPPEL, JAMES	0.00	4,124.52 500.00 Per Diem Interest:	3,937.10 0.00 0.00	687.42 687.42
364.	30.	4A	PC6REO LLC	0.00	6,893.76 0.00 Per Diem Interest:	5,748.19 22.41 0.00	1,145.57 1,145.57
365.	1.	4A	COHANSEY REALTY ASSOC., LLC	0.00	7,213.68 0.00 Per Diem Interest:	6,011.40 0.00 0.00	1,202.28 1,202.28
365.	2.	4A	KOURAKIN, GEORGE & MARY	0.00	7,992.84 0.00 Per Diem Interest:	6,660.70 0.00 0.00	1,332.14 1,332.14
365.	3.	2	KOURAKIN, GEORGE & MARY	0.00	4,515.00 0.00 Per Diem Interest:	3,762.50 0.00 0.00	752.50 752.50
365.	4.	4A	WALTMAN, ALAN J & MARYANN	0.00	4,907.16 0.00 Per Diem Interest:	4,089.30 0.00 0.00	817.86 817.86
365.	5.		MCGRAW, GREGORY		9,499.56	6,353.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	396.29	3,145.84
					Per Diem Interest:	6.56	3,152.40
365.	6.	1	MEGINES, GEORGE & PAMELA	0.00	913.32 250.00-	453.52 4.49	209.80
					Per Diem Interest:	0.23	210.03
365.	8.	2	LARRY & CARRIE LLC	0.00	3,266.28 0.00	2,721.36 49.56	544.92
					Per Diem Interest:	0.00	544.92
365.	10.	4A	VERIZON NJ INC % DUFF & PHELPS	0.00	34,097.28 0.00	28,414.40 0.00	5,682.88
					Per Diem Interest:	0.00	5,682.88
366.	2.	2	PETTIT, EDWARD	0.00	4,272.48 0.00	3,560.40 0.00	712.08
					Per Diem Interest:	0.00	712.08
366.	3.	2	LLOYD, CHARLES L & LOIS ANN	0.00	3,947.40 0.00	3,289.50 0.00	657.90
					Per Diem Interest:	0.00	657.90
366.	4.	2	PHILLIPS, ZEB JR. & THERESA Y.	0.00	4,690.44 0.00	3,908.70 0.00	781.74
					Per Diem Interest:	0.00	781.74
366.	5.	2	GEDRIMAS, GEORGE	0.00	8,281.80 0.00	6,901.50 16.23	1,380.30
					Per Diem Interest:	0.00	1,380.30
366.	6.	2	BURCHAM, MELVIN WAYNE III ET ALS	0.00	6,826.68 0.00	5,688.90 0.00	1,137.78
					Per Diem Interest:	0.00	1,137.78
366.	8.	4A	HOLLY CITY DEVELOPMENT CORP	0.00	11,620.22 1,800.74-	8,182.90 0.00	1,636.58
					Per Diem Interest:	0.00	1,636.58
366.	8.	-X- 15F	HOLLY CITY DEVELOPMENT CORP	0.00	0.00 1,470.94	1,103.20 1.16	367.74
					Per Diem Interest:	0.00	367.74
367.	1.	4A	KELLY, RICHARD H & TRACY A	0.00	4,236.36 0.00	3,530.30 0.00	706.06
					Per Diem Interest:	0.00	706.06
367.	2.	2	LXR NJ2 LLC	0.00	5,330.28 939.12-	3,659.30 0.00	731.86
					Per Diem Interest:	0.00	731.86
367.	3.	2	MAKAROW, BEATRICE	0.00	5,232.24 286.55-	4,216.93 0.00	728.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	728.76
367.	4.	2	KEA ENTERPRISES LLC	0.00	4,249.52 436.28-	2,530.22 13.74	1,283.02
				Per Diem Interest:		2.79	1,285.81
367.	5.	2	MUSSER, DR. HARRIET A & LES PARK	0.00	10,784.40 0.00	5,355.11 0.00	5,429.29
				Per Diem Interest:		70.24	5,499.53
367.	6.	4A	JIANG, HONG	0.00	16,512.00 0.00	13,760.00 12.84	2,752.00
				Per Diem Interest:		0.00	2,752.00
367.	8.	4A	SMITH, MARION & BEVERLY E SMITH	0.00	6,733.80 0.00	5,611.50 0.00	1,122.30
				Per Diem Interest:		0.00	1,122.30
367.	9.	4A	WETTSTEIN, DALE EVERETT & JOANN	0.00	6,021.72 0.00	5,018.10 0.00	1,003.62
				Per Diem Interest:		0.00	1,003.62
367.	14.	2	SOUTH JERSEY RENTAL PROPERTIES LLC	0.00	2,239.44 0.00	1,866.20 0.00	373.24
				Per Diem Interest:		0.00	373.24
367.	15.	2	NYANANKPE, RALEIGH D	0.00	2,936.04 0.00	2,446.70 0.00	489.34
				Per Diem Interest:		0.00	489.34
367.	16.	2	NIGHTMARES END HERE LLC	0.00	4,360.20 164.05-	3,470.46 18.98	725.69
				Per Diem Interest:		0.00	725.69
367.	20.	2	CHAN, YUNG YUI	0.00	8,730.72 0.00	7,275.60 0.00	1,455.12
				Per Diem Interest:		0.00	1,455.12
368.	4.	2	KELLY, LARRY J	0.00	7,626.48 0.00	6,355.40 0.00	1,271.08
				Per Diem Interest:		0.00	1,271.08
368.	5.	2	MISSELBECK, VIOLET R.	0.00	5,970.12 326.96-	4,648.14 0.00	995.02
				Per Diem Interest:		0.00	995.02
368.	6.	2	LANGSDORF, KEVIN & TAMRAE BURKEY	0.00	6,341.64 0.00	4,227.76 259.07	2,113.88
				Per Diem Interest:		4.23	2,118.11
368.	7.	2	LUETZOW, ROY WILLIAM	0.00	6,768.12 180.87-	5,459.23 0.00	1,128.02
				Per Diem Interest:		0.00	1,128.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
368.	8.	2	ARMINGTON, LINCOLN & WENDY	0.00	6,398.40 0.00	5,332.00 0.00	1,066.40
					Per Diem Interest:	0.00	1,066.40
368.	9.	4A	MILLVILLE LAUNDROMAT, LLC	0.00	23,220.00 0.00	19,350.00 0.00	3,870.00
					Per Diem Interest:	0.00	3,870.00
369.	1.	2	PITOCCHI, ROBERTO & TRACIE	0.00	2,832.84 0.00	2,360.70 0.00	472.14
					Per Diem Interest:	0.00	472.14
369.	2.	2	NEDER, DAVID & KATHERINE	0.00	3,586.20 0.00	2,390.80 13.61	1,195.40
					Per Diem Interest:	2.39	1,197.79
370.	1.	2	GLOBAL PREMIER ASSET MGMT NJ LLC	0.00	4,778.16 0.00	1,559.85 0.00	3,218.31
					Per Diem Interest:	66.20	3,284.51
370.	2.	2	BRICK LIFE PROPERTIES	0.00	3,462.36 0.00	2,308.24 11.97	1,154.12
					Per Diem Interest:	2.31	1,156.43
370.	3.	2	CENTUOLO DEVELOPMENT LLC	0.00	2,915.40 0.00	2,429.50 0.00	485.90
					Per Diem Interest:	0.00	485.90
370.	4.	2	HENRY, EWAN R & LAKEISHA	0.00	3,354.00 0.00	2,236.00 3.93	1,118.00
					Per Diem Interest:	2.24	1,120.24
370.	5.	2	GILS REALTY LLC	0.00	3,111.48 0.00	2,592.90 24.18	518.58
					Per Diem Interest:	0.00	518.58
370.	6.	2	CRUZ-OTERO, ADELIS	0.00	3,483.00 0.00	2,902.50 11.32	580.50
					Per Diem Interest:	0.00	580.50
370.	7.	2	MESSECK, MARY J	0.00	2,440.68 183.67-	1,850.23 0.00	406.78
					Per Diem Interest:	0.00	406.78
370.	8.	2	WILLIAMS, ELOUISE	0.00	3,302.40 0.00	2,203.10 15.40	1,099.30
					Per Diem Interest:	2.20	1,101.50
370.	9.	2	COSSABOON, PETER D. & ELLEN M.	0.00	2,827.68 0.00	1,887.04 10.47	940.64
					Per Diem Interest:	1.88	942.52
370.	10.		PALATAJKO, BORYS		2,426.96	739.49	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	161.72-	15.11	1,525.75
					Per Diem Interest:	23.78	1,549.53
370.	11.01	2	HARTSFIELD, DANIELLE D	0.00	4,004.16	3,336.80	667.36
					0.00	0.00	667.36
					Per Diem Interest:	0.00	
370.	12.	2	ROSADO, CARMEN	0.00	4,762.68	3,968.90	793.78
					0.00	0.00	793.78
					Per Diem Interest:	0.00	
370.	13.	2	MILLVILLE HOUSING GROUP LLC	0.00	5,583.12	4,652.60	930.52
					0.00	0.00	930.52
					Per Diem Interest:	0.00	
370.	14.	2	MONTRESOR, STACEY L % CARL SMITH	0.00	6,088.80	4,740.54	1,014.80
					333.46-	3.83	1,014.80
					Per Diem Interest:	0.00	
370.	15.	2	MAJEWSKI, FRANK	0.00	3,013.44	2,511.20	502.24
					0.00	0.00	502.24
					Per Diem Interest:	0.00	
370.	18.	2	INGRALDI, DENNIS P	0.00	3,126.96	2,605.80	521.16
					0.00	0.00	521.16
					Per Diem Interest:	0.00	
370.	21.	2	WILMINGTON TRUST NATIONAL ASSOC	0.00	4,277.64	3,564.70	712.94
					0.00	0.00	712.94
					Per Diem Interest:	0.00	
370.	22.	2	DEMPAIRE, STEPHANIE	0.00	3,952.56	2,635.14	1,317.42
					0.00	12.44	1,320.05
					Per Diem Interest:	2.63	
370.	23.	2	IQBAL, FAISAL & BRENDA	0.00	4,814.28	3,212.17	1,602.11
					0.00	69.41	1,605.31
					Per Diem Interest:	3.20	
370.	24.	2	LYNCH, NICHOLAS BRUCE	0.00	9,128.04	1,542.94	7,877.64
					292.54	40.23	8,351.15
					Per Diem Interest:	473.51	
370.	25.	2	RAGSDALE, KEVIN & KIM HICKS	0.00	4,241.52	3,178.30	1,063.22
					0.00	0.00	1,064.65
					Per Diem Interest:	1.43	
370.	26.	2	KEE, JOHN	0.00	2,951.52	2,459.60	491.92
					0.00	0.00	491.92
					Per Diem Interest:	0.00	
370.	28.	2	RHUBART, JAMES & JAMES STOTLER	0.00	2,832.84	924.79	1,908.05
					0.00	14.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		34.66	1,942.71
370.	29.	2	COLE, LOUIS & PATRICIA	0.00	2,719.32 0.00	2,266.10 2.11	453.22
				Per Diem Interest:		0.00	453.22
370.	30.	2	CLAY, JAMES A	0.00	3,586.20 0.00	2,989.12 7.62	597.08
				Per Diem Interest:		0.00	597.08
370.	31.	2	RUTKOWSKI, JOANN & MICHAEL	0.00	3,849.36 0.00	1,268.86 0.00	2,580.50
				Per Diem Interest:		86.98	2,667.48
370.	32.	2	RAMOS, XAVIER ROSADO	0.00	5,154.84 0.00	3,436.56 29.61	1,718.28
				Per Diem Interest:		3.44	1,721.72
370.	33.	2	US BANK TRUST	0.00	5,041.32 0.00	4,201.10 0.00	840.22
				Per Diem Interest:		0.00	840.22
370.	34.	2	ROMEN, PAULINE	0.00	3,562.08 0.00	2,968.40 0.00	593.68
				Per Diem Interest:		0.00	593.68
370.	35.	2	MILLVILLE HORIZON, LLC	0.00	6,217.80 0.00	5,181.50 0.00	1,036.30
				Per Diem Interest:		0.00	1,036.30
371.	1.	2	INGRALDI, DENNIS P.	0.00	3,642.96 0.00	3,035.80 0.00	607.16
				Per Diem Interest:		0.00	607.16
371.	2.	2	GROSS, RONALD	0.00	3,756.48 0.00	0.00 0.00	3,756.48
				Per Diem Interest:		194.15	3,950.63
371.	3.	2	AVANZATO, GIACOMO & SALVATORE	0.00	5,154.84 0.00	4,295.70 0.00	859.14
				Per Diem Interest:		0.00	859.14
371.	4.	2	AVANZATO, GIACOMO	0.00	3,400.44 0.00	2,833.70 0.00	566.74
				Per Diem Interest:		0.00	566.74
371.	5.	2	LUIS, ANTONIO	0.00	3,689.40 0.00	3,074.50 0.00	614.90
				Per Diem Interest:		0.00	614.90
371.	6.	2	FISHER, RHODA	0.00	4,308.60 0.00	3,590.50 0.00	718.10
				Per Diem Interest:		0.00	718.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
371.	7.	4C	TRIXIE LLC	0.00	7,750.32 200.00- Per Diem Interest:	3,393.92 334.78 0.00	4,156.40 4,156.40
371.	9.	2	RAGSDALE, KEVIN	0.00	3,596.52 0.00 Per Diem Interest:	2,997.10 0.00 0.00	599.42 599.42
371.	10.	2	RAGSDALE, KEVIN	0.00	5,691.48 0.00 Per Diem Interest:	4,742.90 0.00 0.00	948.58 948.58
371.	11.	2	SNAP RENTALS LLC	0.00	4,556.28 0.00 Per Diem Interest:	0.00 0.00 252.11	4,556.28 4,808.39
371.	12.	2	PLATT, LOUIS	0.00	4,881.36 0.00 Per Diem Interest:	4,067.80 0.00 0.00	813.56 813.56
371.	14.	2	KUDLA, WASIL & ROSEMARIE	0.00	4,535.64 248.40- Per Diem Interest:	3,531.30 3.45 0.00	755.94 755.94
371.	15.	2	SEC OF HOUSING & URBAN DEVELOPMENT	0.00	4,711.08 0.00 Per Diem Interest:	3,140.72 62.05 3.14	1,570.36 1,573.50
371.	16.	2	MARBILL LLC	0.00	3,792.60 0.00 Per Diem Interest:	3,160.50 0.00 0.00	632.10 632.10
371.	17.	1	MARBILL LLC	0.00	866.88 0.00 Per Diem Interest:	722.40 0.00 0.00	144.48 144.48
371.	18.	2	ROSARIO, JUANITA	0.00	4,829.76 0.00 Per Diem Interest:	4,024.80 0.00 0.00	804.96 804.96
371.	19.	2	JONES, CINDY MAE	0.00	5,154.84 282.31- Per Diem Interest:	4,013.39 0.00 0.00	859.14 859.14
371.	20.	2	FAYOUMI, IHAB E	0.00	2,420.04 0.00 Per Diem Interest:	2,016.70 0.00 0.00	403.34 403.34
371.	21.	2	FOX, DARLENE J.	0.00	3,833.88 0.00 Per Diem Interest:	3,194.90 0.00 0.00	638.98 638.98
371.	22.		COLON, OSVALDO & PAULA		4,447.92	3,706.60	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	741.32
					Per Diem Interest:	0.00	741.32
371.	23.	2	SINGLETON, LEONARD	0.00	4,324.08 0.00	2,882.72 32.98	1,441.36
					Per Diem Interest:	2.88	1,444.24
371.	24.	2	LEVITT, MARC E	0.00	4,029.96 0.00	3,358.30 0.00	671.66
					Per Diem Interest:	0.00	671.66
371.	25.	2	LXR NJ 2 LLC	0.00	5,634.72 0.00	4,695.60 0.00	939.12
					Per Diem Interest:	0.00	939.12
371.	27.	2	TAYLOR, KENTRELL & ANNA M	0.00	3,777.12 0.00	3,147.60 0.00	629.52
					Per Diem Interest:	0.00	629.52
371.	28.	2	RHUBART, JAMES & JAMES STOTLER	0.00	2,997.96 0.00	978.70 15.66	2,019.26
					Per Diem Interest:	36.78	2,056.04
371.	29.	2	MCCULLOUGH, JOHN & SHARON	0.00	2,724.48 0.00	1,816.32 6.00	908.16
					Per Diem Interest:	1.82	909.98
371.	30.	2	CLARK, SUSAN	0.00	3,730.68 204.32-	2,904.58 0.00	621.78
					Per Diem Interest:	0.00	621.78
371.	31.	2	COBB, RONALD G.	0.00	2,915.40 0.00	2,429.50 0.00	485.90
					Per Diem Interest:	0.00	485.90
371.	32.	2	JOHNSON, TONYA M.	0.00	4,339.56 158.52-	2,734.52 2.24	1,446.52
					Per Diem Interest:	2.89	1,449.41
371.	33.	2	STREAHLE, DONNA & HENRY	0.00	2,554.20 0.00	2,128.50 0.00	425.70
					Per Diem Interest:	0.00	425.70
372.	1.	2	NSEIM, JOSEPH	0.00	6,063.00 2,845.92-	2,546.28 0.00	670.80
					Per Diem Interest:	0.00	670.80
372.	2.	2	RMPG LLC	0.00	4,587.24 0.00	3,822.70 0.00	764.54
					Per Diem Interest:	0.00	764.54
372.	4.	2	TRIXIE LLC	0.00	6,687.36 213.00-	4,648.31 181.79	1,826.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,826.05
372.	6.	2	CUTLER, PATRICIA	0.00	4,344.72 0.00	3,620.60 0.00	724.12
				Per Diem Interest:		0.00	724.12
372.	7.	2	BAD REAL ESTATE LLC	0.00	4,241.52 0.00	0.00 0.00	4,241.52
				Per Diem Interest:		212.87	4,454.39
372.	8.	2	COBB, RICHARD F & RONALD%ANN K COBB	0.00	3,094.20 130.26-	2,448.24 0.00	515.70
				Per Diem Interest:		0.00	515.70
372.	9.	2	BEEBE, CHERYL	0.00	3,746.16 102.58-	2,494.86 23.88	1,148.72
				Per Diem Interest:		4.72	1,153.44
372.	10.	2	MASON, KEVIN	0.00	3,710.04 0.00	3,091.70 0.00	618.34
				Per Diem Interest:		0.00	618.34
372.	12.	2	INGRALDI, DENNIS P	0.00	2,936.04 0.00	840.87 59.13	2,095.17
				Per Diem Interest:		11.43	2,106.60
372.	13.	2	TOMLIN, RONALD G LLC	0.00	7,832.88 0.00	5,221.92 107.22	2,610.96
				Per Diem Interest:		11.75	2,622.71
372.	14.	2	MARJORIE RAYMOND HOLDINGS LLP	0.00	3,663.60 0.00	2,442.40 24.10	1,221.20
				Per Diem Interest:		2.44	1,223.64
373.	1.	2	STIRNEMAN, DONALD & GRACE M	0.00	4,525.32 0.00	3,771.10 0.00	754.22
				Per Diem Interest:		0.00	754.22
373.	2.	2	WILLIAMS, LENORE G.	0.00	4,029.96 0.00	3,358.30 0.00	671.66
				Per Diem Interest:		0.00	671.66
373.	3.	2	PHRAMPUS, SIMONE	0.00	4,081.56 0.00	3,401.30 0.00	680.26
				Per Diem Interest:		0.00	680.26
373.	4.	2	O'BRIEN, ROBERT C II	0.00	5,466.12 197.45-	4,357.65 0.00	911.02
				Per Diem Interest:		0.00	911.02
373.	5.	2	JKN REALTY LLC	0.00	3,751.32 0.00	2,500.88 48.31	1,250.44
				Per Diem Interest:		2.50	1,252.94

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
373.	6.	2	BTW 5 LLC	0.00	10,949.52 0.00	9,124.60 0.00	1,824.92
					Per Diem Interest:	0.00	1,824.92
373.	7.	2	ERRICKSON, ROGER & GLADYS	0.00	3,890.64 0.00	3,242.20 0.00	648.44
					Per Diem Interest:	0.00	648.44
373.	7.01	2	NYC REO LLC	0.00	5,160.00 0.00	4,300.00 0.00	860.00
					Per Diem Interest:	0.00	860.00
373.	8.	2	PEREZ, ELVIRA E	0.00	2,807.04 0.00	2,339.20 0.00	467.84
					Per Diem Interest:	0.00	467.84
373.	9.	2	ACTLIEN LOAN SPV V LLC	0.00	3,199.20 0.00	2,666.00 0.00	533.20
					Per Diem Interest:	0.00	533.20
373.	11.	2	MOORE, VIVIAN	0.00	3,345.36 228.75-	2,559.05 0.00	557.56
					Per Diem Interest:	0.00	557.56
373.	12.	2	PORRECA, PAMELA J	0.00	1,613.34 245.94-	1,139.50 4.30	227.90
					Per Diem Interest:	0.00	227.90
373.	14.	2	MCCAW, WILLIAM & LENORA	0.00	3,871.68 0.00	3,226.40 0.00	645.28
					Per Diem Interest:	0.00	645.28
373.	15.	2	MOORE, HARRY	0.00	3,333.36 0.00	2,777.80 0.00	555.56
					Per Diem Interest:	0.00	555.56
373.	16.	2	MOORE, HARRY G	0.00	3,183.72 0.00	2,653.10 0.00	530.62
					Per Diem Interest:	0.00	530.62
374.	1.	2	NERON, MILDRED	0.00	4,128.00 0.00	3,440.00 0.00	688.00
					Per Diem Interest:	0.00	688.00
374.	2.	2	NERON, MILDRED	0.00	3,926.76 0.00	3,272.30 0.00	654.46
					Per Diem Interest:	0.00	654.46
374.	3.	2	JOHNSON, DAVID A	0.00	3,102.84 190.47-	1,878.09 0.00	1,034.28
					Per Diem Interest:	2.07	1,036.35
374.	4.		NEDER, DAVID J % MARION S NEDER		5,154.84	3,436.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	19.57	1,718.48
					Per Diem Interest:	3.44	1,721.92
374.	5.	2	HUNTER, TINA L	0.00	4,494.36	3,745.30	749.06
					Per Diem Interest:	0.00	749.06
374.	7.	2	TOMAR,RAGHURAJ &TOMAR RAGHURASINGH	0.00	4,097.04	3,414.20	682.84
					Per Diem Interest:	0.00	682.84
374.	8.	2	JJR JR LLC	0.00	2,156.88	1,797.40	359.48
					Per Diem Interest:	0.00	359.48
374.	10.	2	HARWAS, ADELE	0.00	5,407.68	4,506.40	901.28
					Per Diem Interest:	0.00	901.28
374.	11.	2	CLAY, JAMES A JR	0.00	3,864.84	3,220.05	644.14
					Per Diem Interest:	8.26	644.14
374.	12.	1	CLAY, JAMES A JR	0.00	877.20	732.17	145.03
					Per Diem Interest:	1.89	145.03
374.	13.	2	SHELLEY, LEROY JR & LORETTA MAY	0.00	3,379.80	2,253.20	1,126.60
					Per Diem Interest:	18.74	1,128.85
374.	14.01	2	THOMAS, TANISHA N	0.00	4,287.96	3,573.30	714.66
					Per Diem Interest:	0.00	714.66
374.	14.02	2	AKR REALTY LLC	0.00	2,285.88	1,904.90	380.98
					Per Diem Interest:	0.00	380.98
374.	14.03	2	JULIANO, ELMER A	0.00	2,657.40	2,068.97	442.90
					Per Diem Interest:	145.53-	442.90
374.	14.04	2	GRIMALDI, ANTHONY JR	0.00	6,119.76	5,099.80	1,019.96
					Per Diem Interest:	0.00	1,019.96
374.	15.	2	COLLINS, MONIQUE N	0.00	4,509.84	3,758.20	751.64
					Per Diem Interest:	0.00	751.64
374.	16.	2	GARTON, III AUGUSTUS R	0.00	6,351.96	5,293.30	1,058.66
					Per Diem Interest:	0.00	1,058.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,058.66
374.	17.	2	MCCOY, TAMMY	0.00	2,765.76 0.00	1,843.84 0.00	921.92
					Per Diem Interest:	1.84	923.76
374.	18.	2	ROBBINS, CAROLE C & JAMES B	0.00	2,812.20 0.00	2,343.50 0.00	468.70
					Per Diem Interest:	0.00	468.70
374.	19.	2	RENT-TO-YOU LLC	0.00	4,401.48 1,279.68-	2,201.20 8.17	920.60
					Per Diem Interest:	1.60	922.20
374.	20.	2	ATLANTIS, LLC	0.00	2,110.44 0.00	1,406.96 17.07	703.48
					Per Diem Interest:	1.41	704.89
374.	21.	2	FAIOLA INVESTMENT GROUP LLC	0.00	2,801.56 422.80-	1,585.84 22.21	792.92
					Per Diem Interest:	1.59	794.51
375.	1.	1	OVALES, JOSE	0.00	768.84 0.00	640.70 0.00	128.14
					Per Diem Interest:	0.00	128.14
375.	5.	4A	OVALLES, JOSE	0.00	5,077.44 0.00	4,231.20 0.00	846.24
					Per Diem Interest:	0.00	846.24
375.	6.	2	JI ASSOCIATES LLC	0.00	3,044.40 0.00	1,611.73 30.85	1,432.67
					Per Diem Interest:	12.06	1,444.73
375.	7.	2	JI ASSOCIATES LLC	0.00	2,982.48 0.00	1,580.98 29.97	1,401.50
					Per Diem Interest:	11.77	1,413.27
375.	8.	2	LEVITT, GABRIELLE & MARC	0.00	4,834.92 0.00	4,029.10 0.00	805.82
					Per Diem Interest:	0.00	805.82
375.	9.	2	JORDAN, KIM	0.00	6,393.24 0.00	4,262.16 0.00	2,131.08
					Per Diem Interest:	4.26	2,135.34
375.	12.	2	NANY & BROTHERS LLC	0.00	4,896.84 0.00	3,264.56 94.00	1,632.28
					Per Diem Interest:	3.26	1,635.54
375.	13.	2	HOWARD, ERNEST	0.00	3,679.08 2,452.72-	0.00 0.00	1,226.36
					Per Diem Interest:	5.52	1,231.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
375.	16.	2	RIVERA, EDUARDO & LUCY M	0.00	2,703.84 0.00 Per Diem Interest:	1,802.56 27.57 1.80	901.28 903.08
375.	18.	2	MILLVILLE ASSOCIATES HOLDINGS LLC	0.00	7,347.84 0.00 Per Diem Interest:	6,121.98 111.51 0.00	1,225.86 1,225.86
375.	19.	2	REESE, THOMAS W	0.00	3,720.36 0.00 Per Diem Interest:	3,100.30 0.00 0.00	620.06 620.06
375.	20.	2	TAYLOR, ROSE M	0.00	4,551.12 299.25- Per Diem Interest:	3,493.35 0.00 0.00	758.52 758.52
375.	21.	2	CHAN, YUNG YUI	0.00	2,373.60 0.00 Per Diem Interest:	1,978.00 0.00 0.00	395.60 395.60
375.	22.	2	RILAND, WILLIAM	0.00	3,653.28 0.00 Per Diem Interest:	3,044.40 2.52 0.00	608.88 608.88
376.	1.	1	GUIDO, MELINDA B	0.00	810.12 540.08- Per Diem Interest:	0.00 0.00 0.90	270.04 270.94
376.	2.	2	311 OAK LLC	0.00	2,394.24 0.00 Per Diem Interest:	390.81 3.71 122.18	2,003.43 2,125.61
376.	3.	2	311 OAK LLC	0.00	2,703.84 0.00 Per Diem Interest:	441.34 4.19 137.98	2,262.50 2,400.48
376.	5.	2	WFC PROPERTY SERVICE LLC	0.00	4,530.48 0.00 Per Diem Interest:	3,020.32 0.00 3.02	1,510.16 1,513.18
376.	6.	2	MILBOURNE, WILLIAM E. & NANCY	0.00	3,338.52 0.00 Per Diem Interest:	2,782.10 0.00 0.00	556.42 556.42
376.	7.	2	LOPER, LAMONT L	0.00	4,133.16 0.00 Per Diem Interest:	2,755.44 0.00 2.76	1,377.72 1,380.48
376.	8.	2	MOORE, KIMBERLY	0.00	2,765.76 0.00 Per Diem Interest:	1,843.84 20.77 1.84	921.92 923.76
376.	10.		WORTHINGTON, DAVID JR		779.16	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	519.44-	0.00	259.72
					Per Diem Interest:	1.17	260.89
376.	11.	2	KEE, JOHN V	0.00	2,982.48	2,485.40	497.08
					0.00	0.00	497.08
					Per Diem Interest:	0.00	497.08
376.	12.	2	ROSADO, XAVIER	0.00	5,294.16	3,529.44	1,764.72
					0.00	24.14	1,768.25
					Per Diem Interest:	3.53	1,768.25
376.	13.	2	USA BUSY BEE INC	0.00	8,477.88	7,687.81	1,412.98
					622.91	0.00	1,412.98
					Per Diem Interest:	0.00	1,412.98
376.	14.	2	ST AUBYN, WAYNE	0.00	4,303.44	2,872.22	1,431.22
					0.00	6.87	1,434.08
					Per Diem Interest:	2.86	1,434.08
376.	15.	2	CALEBJON REALTY LLC	0.00	4,035.12	3,366.19	668.93
					0.00	1.77	668.93
					Per Diem Interest:	0.00	668.93
376.	16.	2	OQUENDO, EFRAIN	0.00	3,741.00	3,117.50	623.50
					0.00	0.00	623.50
					Per Diem Interest:	0.00	623.50
376.	17.	2	LORSON RESOURCES LIMITED	0.00	5,067.12	0.00	4,240.03
					827.09-	0.00	4,498.61
					Per Diem Interest:	258.58	4,498.61
376.	22.	1	MLV NEIGHBORHOOD REVITALIZATION LLC	0.00	815.28	679.40	135.88
					0.00	0.00	135.88
					Per Diem Interest:	0.00	135.88
376.	23.	2	FIFTH, JAMES E & MILTA R	0.00	3,957.72	3,298.10	659.62
					0.00	0.00	659.62
					Per Diem Interest:	0.00	659.62
376.	24.	2	CINTAF JERSEY PROPERTIES LLC	0.00	5,459.28	4,549.40	909.88
					0.00	2.38	909.88
					Per Diem Interest:	0.00	909.88
376.	25.	1	MARTINEZ-ANDRADE, LESVIA & CRUZ, H	0.00	799.80	666.50	133.30
					0.00	0.00	133.30
					Per Diem Interest:	0.00	133.30
376.	27.	2	NIGHTMARES END HERE LLC	0.00	4,257.00	2,839.38	1,417.62
					0.00	25.05	1,420.45
					Per Diem Interest:	2.83	1,420.45
376.	28.	1	MLV NEIGHBORHOOD REVITALIZATION LLC	0.00	743.04	619.57	123.47
					0.00	0.87	123.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	123.47
377.	1.	2	MICHAEL&RITA 1 LLC	0.00	8,101.20 1,785.36-	5,263.20 0.00	1,052.64
					Per Diem Interest:	0.00	1,052.64
377.	2.	2	ALVAREZ, SONIA M. & JOSE E.	0.00	3,849.36 0.00	3,207.80 0.00	641.56
					Per Diem Interest:	0.00	641.56
377.	3.	2	HERNANDEZ, ISAC	0.00	3,307.56 0.00	2,755.75 50.20	551.81
					Per Diem Interest:	0.00	551.81
377.	5.	2	NEW JERSEY REAL ESTATE GROUP LLC	0.00	4,370.52 0.00	0.00 0.00	4,370.52
					Per Diem Interest:	221.86	4,592.38
377.	7.	2	FELMEY, LEI	0.00	3,276.60 0.00	2,730.50 2.35	546.10
					Per Diem Interest:	0.00	546.10
377.	7.01	2	TROTTER, LARRY D	0.00	3,317.88 0.00	2,215.01 22.96	1,102.87
					Per Diem Interest:	2.20	1,105.07
377.	8.	2	ESPINOZA, MARTIN ROJAS	0.00	4,726.56 0.00	3,938.80 0.00	787.76
					Per Diem Interest:	0.00	787.76
377.	9.	2	PLATT & SONS PROPERTIES LLC	0.00	5,196.12 0.00	4,330.10 0.00	866.02
					Per Diem Interest:	0.00	866.02
377.	10.	2	KMK PROPERTY LLC	0.00	3,090.84 0.00	2,060.56 25.93	1,030.28
					Per Diem Interest:	2.06	1,032.34
377.	11.	2	KMK PROPERTY LLC	0.00	2,858.64 0.00	1,905.76 23.99	952.88
					Per Diem Interest:	1.91	954.79
377.	13.	2	AGOSTO, LUZ N	0.00	3,257.64 0.00	2,714.70 0.00	542.94
					Per Diem Interest:	0.00	542.94
377.	14.	1	AMANAH INVESTMENT GROUP LLC	0.00	712.08 474.72-	0.00 0.00	237.36
					Per Diem Interest:	1.07	238.43
377.	16.	2	321 VINE STREET LLC	0.00	3,003.12 2,002.08-	0.00 0.00	1,001.04
					Per Diem Interest:	4.50	1,005.54

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
377.	17.	2	321 VINE STREET LLC	0.00	3,126.96 0.00	0.00 0.00	3,126.96
					Per Diem Interest:	256.04	3,383.00
377.	18.	2	SLADKY, MICHAEL	0.00	4,122.84 0.00	56.34 0.00	4,066.50
					Per Diem Interest:	196.78	4,263.28
377.	19.	2	BAIN, LYNNEL	0.00	4,040.28 221.27-	3,145.63 0.00	673.38
					Per Diem Interest:	0.00	673.38
377.	20.	2	JONES, JOSEPH L & HANNA, JOSHUA P R	0.00	2,765.76 0.00	451.45 4.06	2,314.31
					Per Diem Interest:	64.49	2,378.80
377.	21.	1	ABUKARI, MASHUD	0.00	701.76 0.00	584.80 5.15	116.96
					Per Diem Interest:	0.00	116.96
378.	2.	2	INGRALDI, DENNIS P	0.00	2,538.72 0.00	2,115.60 0.00	423.12
					Per Diem Interest:	0.00	423.12
378.	3.	2	STEWART, LENELL	0.00	3,968.04 0.00	3,306.70 0.00	661.34
					Per Diem Interest:	0.00	661.34
378.	4.	2	INGRALDI, DENNIS P.	0.00	2,636.76 0.00	2,197.30 0.00	439.46
					Per Diem Interest:	0.00	439.46
378.	5.	2	LORSON RESOURCES LIMITED	0.00	3,003.12 490.19-	0.00 0.00	2,512.93
					Per Diem Interest:	70.97	2,583.90
378.	6.	2	ARELLANO, FRANCISCO JAVIER	0.00	4,669.80 0.00	3,113.20 6.74	1,556.60
					Per Diem Interest:	3.11	1,559.71
378.	7.	2	PABON, CARMEN L	0.00	4,700.76 257.44-	3,659.86 0.00	783.46
					Per Diem Interest:	0.00	783.46
378.	9.	2	ZIMMERMAN, CURTIS & MOLLIE	0.00	5,180.64 0.00	4,315.84 5.87	864.80
					Per Diem Interest:	0.00	864.80
378.	10.	2	BTW4 LLC	0.00	5,154.84 0.00	4,295.70 0.00	859.14
					Per Diem Interest:	0.00	859.14
378.	11.		CARRERO, JANNET		4,365.36	3,637.80	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	727.56
					Per Diem Interest:	0.00	727.56
378.	12.	2	LXR NJ 1 LLC	0.00	4,664.64	3,887.20	777.44
					Per Diem Interest:	0.00	777.44
378.	13.	2	GONZALEZ, HECTOR M & ELBA I	0.00	4,834.92	4,029.10	805.82
					Per Diem Interest:	0.00	805.82
378.	14.	2	ARC MANAGEMENT LLC	0.00	4,133.16	3,444.30	688.86
					Per Diem Interest:	28.42	688.86
378.	15.	2	PATTERSON, SARAH E	0.00	5,479.92	4,566.60	913.32
					Per Diem Interest:	0.00	913.32
378.	17.	2	INGRALDI, DENNIS P	0.00	2,399.40	857.59	1,541.81
					Per Diem Interest:	42.41	1,549.35
378.	17.01	2	COPLEY, RICHARD H JR & KIMBERLY	0.00	4,349.88	3,624.90	724.98
					Per Diem Interest:	0.00	724.98
378.	18.	2	HAGEMAN, DANIEL	0.00	4,752.36	3,168.24	1,584.12
					Per Diem Interest:	0.00	1,587.29
378.	19.	1	TLR-V LLC	0.00	743.04	0.00	247.68
					Per Diem Interest:	495.36-	248.79
378.	20.	2	POPULAR ENTERPRISE LLC	0.00	3,121.80	0.00	1,040.60
					Per Diem Interest:	2,081.20-	1,045.28
378.	21.	2	BRIONES PROPERTIES LLC	0.00	3,452.04	2,876.70	575.34
					Per Diem Interest:	0.00	575.34
379.	1.	4C	LXR NJ 1 LLC	0.00	6,238.44	5,198.70	1,039.74
					Per Diem Interest:	0.00	1,039.74
379.	2.	2	RAGSDALE, KEVIN & HICKS, KIM	0.00	3,756.48	3,130.40	626.08
					Per Diem Interest:	0.00	626.08
379.	3.	2	DIOR & LEONARDO PROPERTIES LLC	0.00	3,426.24	2,859.21	571.04
					Per Diem Interest:	4.01	571.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	571.04
379.	4.	2	MILLER, MICHAEL J	0.00	2,662.56 0.00	2,218.80 0.00	443.76
					Per Diem Interest:	0.00	443.76
379.	5.	2	DOUGLAS, RONALD H. & NANCY	0.00	3,993.84 0.00	3,328.20 0.00	665.64
					Per Diem Interest:	0.00	665.64
379.	6.	2	GONZALEZ-CASTRO, LILY IVETTE	0.00	3,400.44 0.00	2,219.61 32.98	1,180.83
					Per Diem Interest:	7.07	1,187.90
379.	7.	2	LXR NJ2 LLC	0.00	3,720.36 1,310.64-	2,008.10 0.00	401.62
					Per Diem Interest:	0.00	401.62
379.	8.	2	LXR NJ2 LLC	0.00	2,714.16 309.60-	2,003.80 0.00	400.76
					Per Diem Interest:	0.00	400.76
379.	9.	2	RAGSDALE, KEVIN	0.00	4,613.04 0.00	3,844.20 0.00	768.84
					Per Diem Interest:	0.00	768.84
379.	10.	2	LXR NJ2 LLC	0.00	4,189.92 856.56-	2,777.80 0.00	555.56
					Per Diem Interest:	0.00	555.56
379.	11.	2	ORTIZ, MIROCLES	0.00	3,885.48 0.00	3,237.90 0.00	647.58
					Per Diem Interest:	0.00	647.58
379.	12.	2	HAGEMAN, DANIEL JR	0.00	2,549.04 0.00	1,699.36 19.57	849.68
					Per Diem Interest:	1.70	851.38
379.	13.	2	FISHER, THOMAS & DELRENE	0.00	3,113.16 166.03-	2,428.27 0.00	518.86
					Per Diem Interest:	0.00	518.86
379.	14.	2	JACK, GARRET W	0.00	3,570.72 691.44-	2,399.40 0.00	479.88
					Per Diem Interest:	0.00	479.88
379.	15.	2	JOHNSON, ADOLPHUS M & SHARON M	0.00	4,102.20 0.00	3,418.50 0.00	683.70
					Per Diem Interest:	0.00	683.70
379.	16.	2	WERKHEISER, TERRY A	0.00	4,055.76 0.00	3,379.80 0.00	675.96
					Per Diem Interest:	0.00	675.96

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
379.	18.	2	CAVSEL DEVELOPMENT LLC	0.00	2,853.48 0.00	1,902.32 0.00	951.16
					Per Diem Interest:	1.90	953.06
379.	19.	2	INGRALDI, DENNIS P	0.00	2,605.80 0.00	2,171.50 0.00	434.30
					Per Diem Interest:	0.00	434.30
379.	20.	2	US BANK TRUST	0.00	3,383.18 302.30-	2,569.18 0.00	511.70
					Per Diem Interest:	0.00	511.70
379.	21.	2	DAMBALAS, FOTINI	0.00	3,856.20 0.00	3,213.50 0.00	642.70
					Per Diem Interest:	0.00	642.70
380.	1.	2	MORGAN, RUTH E%CODISPOTI, BRENDA	0.00	4,705.92 0.00	3,921.60 0.00	784.32
					Per Diem Interest:	0.00	784.32
380.	2.	1	MORELLI, ROBIN	0.00	1,099.08 0.00	915.90 0.00	183.18
					Per Diem Interest:	0.00	183.18
380.	3.	2	MORELLI, ROBIN	0.00	7,208.52 263.32-	5,743.78 0.00	1,201.42
					Per Diem Interest:	0.00	1,201.42
380.	4.	2	CHANCE, JOSEPH H JR & MARY P	0.00	4,871.04 266.77-	3,792.43 0.00	811.84
					Per Diem Interest:	0.00	811.84
380.	5.	2	CODISPOTI, T P % PASQUALE & NETTIE	0.00	5,306.16 0.00	4,421.81 0.00	884.35
					Per Diem Interest:	0.00	884.35
380.	6.	2	ARBUCKEL, JAY D & PATRICIA HOLT-	0.00	3,937.08 49.91-	3,230.99 0.00	656.18
					Per Diem Interest:	0.00	656.18
380.	7.	2	THOMPSON, PEARL	0.00	2,870.64 177.75-	2,214.45 0.00	478.44
					Per Diem Interest:	0.00	478.44
380.	8.	2	PLATT, KATHLEEN & LOUIS JR.	0.00	6,032.04 0.00	5,026.70 0.00	1,005.34
					Per Diem Interest:	0.00	1,005.34
380.	9.	2	LORE, ELLIOTT E ETALS	0.00	4,717.92 328.92-	3,216.36 2.85	1,172.64
					Per Diem Interest:	1.55	1,174.19
380.	10.		PLATT & SONS PROPERTIES LLC		7,471.68	6,226.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,245.28
					Per Diem Interest:	0.00	1,245.28
380.	11.	2	SHEPHERD, SARA	0.00	8,792.64 304.51-	7,022.69 0.00	1,465.44
					Per Diem Interest:	0.00	1,465.44
380.	12.	2	PLATT, LOUIS & KATHLEEN	0.00	8,756.52 0.00	7,297.10 30.44	1,459.42
					Per Diem Interest:	0.00	1,459.42
380.	13.	2	KAVANAGH, TERRI A	0.00	5,129.04 280.90-	3,138.46 3.72	1,709.68
					Per Diem Interest:	3.42	1,713.10
381.	1.	2	WARKER, KIMBERLY J	0.00	5,676.00 0.00	4,734.65 9.35	941.35
					Per Diem Interest:	0.00	941.35
381.	2.	2	CROSS, BEATRICE	0.00	6,083.64 0.00	5,069.70 2.93	1,013.94
					Per Diem Interest:	0.00	1,013.94
381.	3.	2	ORTIZ, ANGEL	0.00	6,697.68 0.00	5,581.40 0.00	1,116.28
					Per Diem Interest:	0.00	1,116.28
381.	4.	2	BOOZ, KENNETH & SHARI	0.00	8,065.08 0.00	6,720.90 0.00	1,344.18
					Per Diem Interest:	0.00	1,344.18
381.	5.	2	GUHR, ROBERT S	0.00	7,657.44 279.72-	6,101.48 0.00	1,276.24
					Per Diem Interest:	0.00	1,276.24
381.	6.	2	HOME POINT FINANCIAL CORP	0.00	5,445.48 0.00	4,537.90 0.00	907.58
					Per Diem Interest:	0.00	907.58
381.	7.	2	WHILDEN, RALPH L & KAITLIN PARISI	0.00	6,527.40 0.00	5,439.50 0.00	1,087.90
					Per Diem Interest:	0.00	1,087.90
381.	8.	2	BARTELS, CECELIA & DAVID G	0.00	8,875.20 0.27-	7,395.73 11.30	1,479.20
					Per Diem Interest:	0.00	1,479.20
382.	1.	2	BURGE, GREGORY	0.00	5,603.76 306.90-	4,362.90 0.00	933.96
					Per Diem Interest:	0.00	933.96
382.	2.	2	KELL, NANCY B	0.00	5,677.68 331.49-	4,399.91 0.00	946.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	946.28
382.	3.	2	PAPADANIIL, DAN & IOANNIS & JOANNA	0.00	5,882.40 0.00	4,902.00 0.00	980.40
					Per Diem Interest:	0.00	980.40
382.	4.	2	SCHENESKY, EVELYN C & PARDO, STACEY	0.00	6,847.32 0.00	5,706.10 0.00	1,141.22
					Per Diem Interest:	0.00	1,141.22
382.	5.	2	BELLO, JAMES V.	0.00	5,015.52 274.68-	3,904.92 0.00	835.92
					Per Diem Interest:	0.00	835.92
382.	6.	2	RILEY, JOHN T & ROZELLA E	0.00	6,016.56 0.00	5,013.80 0.00	1,002.76
					Per Diem Interest:	0.00	1,002.76
382.	7.	2	WALSH, RICHARD & PATRICIA	0.00	5,650.20 0.00	4,708.50 0.00	941.70
					Per Diem Interest:	0.00	941.70
382.	8.	2	MCCAW, WILLIAM K&LENORA% K CHURKO	0.00	3,942.24 0.00	3,285.20 0.00	657.04
					Per Diem Interest:	0.00	657.04
382.	9.	2	BULBOFF, ANITA L	0.00	4,824.60 40.00	4,008.41 12.09	856.19
					Per Diem Interest:	0.21	856.40
383.	1.	2	CLAY, JAMES A	0.00	5,195.66 187.03-	4,173.57 10.71	835.06
					Per Diem Interest:	0.00	835.06
383.	2.	2	ZILAVY, VIRGINIA & TERRY MCAVOY	0.00	5,407.68 0.00	3,609.36 91.33	1,798.32
					Per Diem Interest:	3.59	1,801.91
383.	3.	2	JOY INVESTMENT LLC	0.00	4,721.40 2.28-	4,717.02 4.38	2.10
					Per Diem Interest:	0.00	2.10
383.	4.	2	RAMOS, LUIS A. & MARIBEL	0.00	4,282.80 0.00	3,569.00 0.00	713.80
					Per Diem Interest:	0.00	713.80
383.	5.	2	SOUDERS, JOHN R	0.00	4,742.04 259.70-	3,692.00 0.00	790.34
					Per Diem Interest:	0.00	790.34
383.	6.	2	JACKSON, VINSON & HATTIE MAE	0.00	5,202.96 298.70-	4,037.10 0.00	867.16
					Per Diem Interest:	0.00	867.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
383.	7.	2	TRAVALINE, ROXANNE	0.00	6,388.08 233.35- Per Diem Interest:	5,090.05 0.00 0.00	1,064.68 1,064.68
383.	8.	2	LEE, TERRY B & DIANE M	0.00	5,923.68 0.00 Per Diem Interest:	4,936.40 0.00 0.00	987.28 987.28
383.	10.	2	MCALL, LORITTA & AMOS	0.00	5,000.04 0.00 Per Diem Interest:	4,166.70 0.00 0.00	833.34 833.34
383.	12.	2	RAUDENBUSH, THERESA L	0.00	6,088.80 0.00 Per Diem Interest:	4,059.20 21.78 4.06	2,029.60 2,033.66
383.	13.	4A	VANEMBDEN, PHILLIP S & FLORENCE M	0.00	7,998.00 0.00 Per Diem Interest:	6,665.01 0.00 0.00	1,332.99 1,332.99
383.	15.	2	SMITH, PAUL	0.00	8,606.88 0.00 Per Diem Interest:	7,172.40 0.00 0.00	1,434.48 1,434.48
383.	16.	2	OLIVER, CALVIN	0.00	4,263.84 204.05- Per Diem Interest:	3,349.15 0.00 0.00	710.64 710.64
384.	1.	2	BEEBE, JAMES	0.00	3,550.08 0.00 Per Diem Interest:	2,958.40 0.00 0.00	591.68 591.68
384.	1.01	1	BEEBE, JAMES	0.00	856.56 0.00 Per Diem Interest:	713.80 0.00 0.00	142.76 142.76
384.	2.	2	REDDEN, JOHN B JR	0.00	5,557.32 0.00 Per Diem Interest:	4,631.10 0.00 0.00	926.22 926.22
384.	3.	2	NEWMAN, KENNETH R	0.00	5,650.20 0.00 Per Diem Interest:	4,708.50 0.00 0.00	941.70 941.70
384.	5.	2	KOZAK, DONNA	0.00	4,468.56 0.00 Per Diem Interest:	3,723.80 0.00 0.00	744.76 744.76
384.	6.	4A	FISHER, WAYNE	0.00	2,187.84 0.00 Per Diem Interest:	1,458.56 14.26 1.46	729.28 730.74
384.	7.		DIAZ, MARGARITA & DAISY DIAZ		5,577.96	4,648.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	929.66
					Per Diem Interest:	0.00	929.66
384.	8.	2	SHAH FAMILY ENTERPRISE LLC	0.00	3,116.64	2,597.20	519.44
					Per Diem Interest:	0.00	519.44
384.	9.	2	ANDERSON, GILBERT	0.00	3,111.48	2,074.32	1,037.16
					Per Diem Interest:	31.13	1,041.83
384.	10.	2	GOOLSBY, DORIS L	0.00	6,976.32	5,813.60	1,162.72
					Per Diem Interest:	0.00	1,162.72
384.	11.	2	ROGGIO, SALVATORE W & NANCY L	0.00	5,309.64	4,424.70	884.94
					Per Diem Interest:	0.00	884.94
384.	12.	2	WALLACE, KEITH & PATRICIA	0.00	8,766.84	7,305.70	1,461.14
					Per Diem Interest:	0.00	1,461.14
384.	13.	2	PARENT, REBECCA A	0.00	4,551.12	3,792.60	758.52
					Per Diem Interest:	0.00	758.52
385.	1.	2	TAYLOR, JAMES WALTER	0.00	5,474.76	4,562.30	912.46
					Per Diem Interest:	0.00	912.46
385.	2.	2	HYLTON, KEISHA	0.00	5,995.92	4,668.22	999.32
					328.38-	0.00	999.32
385.	3.	2	RUPIZA, AWILDA	0.00	4,711.08	3,925.90	785.18
					Per Diem Interest:	0.00	785.18
385.	4.	1	RUPIZA, AWILDA	0.00	1,099.08	655.40	443.68
					Per Diem Interest:	24.60	444.74
385.	6.	2	FAYED, IBRAHIM	0.00	4,690.44	2,607.52	1,303.76
					779.16-	18.82	1,306.37
385.	7.	2	LEWIS, DONALD, MARILYN & THEODORE	0.00	4,561.44	3,801.20	760.24
					Per Diem Interest:	0.00	760.24
385.	8.	2	RIVERA, FRANCISCO J	0.00	5,175.48	4,312.90	862.58
					Per Diem Interest:	0.00	862.58

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	862.58
385.	9.	2	720 PINE STREET LLC	0.00	3,513.96 0.00	2,928.30 5.35	585.66
					Per Diem Interest:	0.00	585.66
385.	10.	2	BARSOUM, NABIH A	0.00	4,938.12 0.00	4,115.10 0.00	823.02
					Per Diem Interest:	0.00	823.02
385.	10.01	2	WETTSTEIN, SARAH	0.00	4,530.48 0.00	3,775.40 0.00	755.08
					Per Diem Interest:	0.00	755.08
385.	11.	2	NOBLETT, DONALD H & JESSICA L	0.00	6,130.08 0.00	5,108.40 0.00	1,021.68
					Per Diem Interest:	0.00	1,021.68
385.	12.	2	NELSON, ANN	0.00	4,716.24 311.14-	3,619.06 0.00	786.04
					Per Diem Interest:	0.00	786.04
385.	13.	2	PALMERTREE, DURAN	0.00	4,468.56 0.00	3,723.80 11.49	744.76
					Per Diem Interest:	0.00	744.76
385.	14.	2	JKN REALTY LLC	0.00	7,275.60 0.00	3,612.78 59.12	3,662.82
					Per Diem Interest:	39.30	3,702.12
386.	1.	2	LXR NJ2 LLC	0.00	6,011.40 1,537.68-	3,728.10 0.00	745.62
					Per Diem Interest:	0.00	745.62
386.	4.	2	LAIRD, DAVID J. & DEBORAH L.	0.00	4,133.16 0.00	3,444.30 0.00	688.86
					Per Diem Interest:	0.00	688.86
386.	5.	2	JOHNSON, SIDNEY & SHARLENE	0.00	4,922.64 0.00	4,102.20 0.00	820.44
					Per Diem Interest:	0.00	820.44
386.	6.	2	GALLAGHER, EDWARD JR	0.00	3,581.04 0.00	2,984.20 0.00	596.84
					Per Diem Interest:	0.00	596.84
386.	7.	2	FINCH, JOHN C	0.00	4,767.84 286.12-	3,687.08 0.00	794.64
					Per Diem Interest:	0.00	794.64
386.	8.	2	MCCOLLUM, DAVID & CYNTHIA	0.00	6,460.32 0.00	5,383.60 0.00	1,076.72
					Per Diem Interest:	0.00	1,076.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
386.	9.	2	DIOR & LEONARDO PROPERTIES LLC	0.00	6,166.20 0.00	5,138.50 6.71	1,027.70
					Per Diem Interest:	0.00	1,027.70
386.	10.	2	FAIOLA FAMILY LP	0.00	4,057.80 311.64-	2,497.44 38.04	1,248.72
					Per Diem Interest:	2.50	1,251.22
386.	11.	2	HAWKINS, CHANTIEL	0.00	5,897.88 0.00	962.70 15.88	4,935.18
					Per Diem Interest:	300.98	5,236.16
386.	12.	2	GILLESPIE, JOSEPH G JR & NANCY	0.00	5,583.12 298.99-	4,353.61 0.00	930.52
					Per Diem Interest:	0.00	930.52
386.	13.	2	COSTELLO, KATHLEEN L & MARY F	0.00	6,136.92 215.82-	4,898.28 0.00	1,022.82
					Per Diem Interest:	0.00	1,022.82
386.	14.	2	KEA ENTERPRISES LLC	0.00	4,122.84 0.00	3,438.10 16.33	684.74
					Per Diem Interest:	0.00	684.74
386.	15.	2	HAMILTON, JAMES & RHONDA	0.00	3,983.52 0.00	2,881.51 6.65	1,102.01
					Per Diem Interest:	1.75	1,103.76
386.	16.	2	OLIVER, DONALD L. JR. & DEBRA S.	0.00	3,639.48 0.00	3,032.90 0.00	606.58
					Per Diem Interest:	0.00	606.58
386.	17.	2	KING, DAVID JR	0.00	3,570.72 0.00	2,975.60 0.00	595.12
					Per Diem Interest:	0.00	595.12
386.	18.	2	SANTIAGO, ROSA%SANTIAGO,CHRISTOPHER	0.00	5,345.76 0.00	4,454.80 0.00	890.96
					Per Diem Interest:	0.00	890.96
386.	19.	2	FAIOLA INVESTMENT GROUP LLC	0.00	5,847.80 662.00-	3,457.20 60.28	1,728.60
					Per Diem Interest:	3.46	1,732.06
386.	20.	2	CERDA, JUAN	0.00	2,440.68 0.00	2,033.90 0.00	406.78
					Per Diem Interest:	0.00	406.78
386.	21.	2	CERDA, JUAN	0.00	2,435.52 0.00	2,029.60 0.00	405.92
					Per Diem Interest:	0.00	405.92
386.	22.		ACUTANZA, PHILIP & MARIBEL		6,019.60	4,592.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	508.72-	0.00	918.48
					Per Diem Interest:	0.00	918.48
387.	1.	2	RAZO, EDGAR	0.00	6,295.20	4,497.80	
					897.84-	0.00	899.56
					Per Diem Interest:	0.00	899.56
387.	2.	2	MALONEY, JOSEPH L	0.00	3,333.36	2,777.80	
					0.00	0.00	555.56
					Per Diem Interest:	0.00	555.56
387.	4.	2	PANTELIS, PAUL N & KATINA TRUSTEES	0.00	3,431.40	2,859.50	
					0.00	1.54	571.90
					Per Diem Interest:	0.00	571.90
387.	6.	2	LANGLEY, REBECCA & WILLIAMS, TREVOR	0.00	5,624.40	0.00	
					0.00	0.00	5,624.40
					Per Diem Interest:	317.58	5,941.98
387.	7.	2	CLAY, JAMES A	0.00	3,808.08	3,173.40	
					0.00	0.00	634.68
					Per Diem Interest:	0.00	634.68
387.	8.	2	MCMAHON, KURT%VIRGINIA MCMAHON	0.00	4,846.92	4,039.10	
					0.00	0.00	807.82
					Per Diem Interest:	0.00	807.82
387.	9.	2	KELLETT, DANIEL & JERRI TREVINO	0.00	5,340.60	4,450.50	
					0.00	0.00	890.10
					Per Diem Interest:	0.00	890.10
387.	10.	2	AJAX MORTGAGE LOAN TRUST 2018-B	0.00	6,511.92	2,132.31	
					0.00	78.13	4,379.61
					Per Diem Interest:	106.07	4,485.68
387.	11.	2	ASSURED PROPERTY SOLUTIONS LLC	0.00	4,736.88	3,947.40	
					0.00	0.00	789.48
					Per Diem Interest:	0.00	789.48
387.	12.	2	PLATT & SONS PROPERTIES LLC	0.00	3,957.72	3,298.10	
					0.00	0.00	659.62
					Per Diem Interest:	0.00	659.62
387.	13.	2	RHUBART, LOIS J	0.00	5,005.20	3,896.88	
					274.12-	0.00	834.20
					Per Diem Interest:	0.00	834.20
387.	14.	2	FAY PROPERTY INVESTORS LLC	0.00	7,523.28	3,015.78	
					0.00	122.97	4,507.50
					Per Diem Interest:	53.27	4,560.77
387.	15.	2	FEARLESS EMPIRE LLC	0.00	4,695.60	1,529.54	
					0.00	7.28	3,166.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		64.61	3,230.67
387.	16.	2	LOATMAN, TANORA	0.00	5,835.96 0.00	4,863.30 0.00	972.66
				Per Diem Interest:		0.00	972.66
387.	18.	2	FINANCIAL SOLUTIONS INVESTMENTS LLC	0.00	2,915.40 0.00	2,429.50 1.59	485.90
				Per Diem Interest:		0.00	485.90
387.	19.	2	FINANCIAL SOLUTIONS INVESTMENTS LLC	0.00	3,028.92 0.00	2,524.10 1.65	504.82
				Per Diem Interest:		0.00	504.82
387.	20.	2	MELON, EDWARD	0.00	3,983.52 0.00	3,319.60 0.00	663.92
				Per Diem Interest:		0.00	663.92
387.	21.	2	EXCEL PROPERTY MANAGEMENT LLC	0.00	5,242.56 0.00	4,368.80 0.00	873.76
				Per Diem Interest:		0.00	873.76
387.	22.	2	CHAAD INVESTMENTS LLC	0.00	3,240.48 0.00	1,609.10 0.00	1,631.38
				Per Diem Interest:		15.39	1,646.77
388.	1.	2	SCHISCHKIN, LEON & BONNIE	0.00	5,397.36 0.00	4,497.80 0.00	899.56
				Per Diem Interest:		0.00	899.56
388.	2.	2	VERDEROSE PROPERTIES LLC	0.00	4,659.48 0.00	3,882.90 0.00	776.58
				Per Diem Interest:		0.00	776.58
388.	3.	2	JACKSON, ROBERT & BONNIE	0.00	6,063.00 332.05-	4,720.45 0.00	1,010.50
				Per Diem Interest:		0.00	1,010.50
388.	4.	2	OLIVER, CHRISTINE L	0.00	3,513.96 0.00	2,928.30 0.00	585.66
				Per Diem Interest:		0.00	585.66
388.	5.	2	GUERREO, DOLORES	0.00	5,046.48 326.38-	3,879.02 0.00	841.08
				Per Diem Interest:		0.00	841.08
388.	6.	2	MALONEY, JOSEPH L	0.00	3,828.72 0.00	3,190.60 0.00	638.12
				Per Diem Interest:		0.00	638.12
388.	7.	2	CHAAD INVESTMENTS LLC	0.00	3,059.88 0.00	1,519.42 0.00	1,540.46
				Per Diem Interest:		14.53	1,554.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
388.	8.	2	MCKEON-FISH, MARGARET M	0.00	5,774.04 210.92- Per Diem Interest:	4,600.78 0.00 0.00	962.34 962.34
388.	10.	2	NEWCOMB, LEE	0.00	7,389.12 454.68- Per Diem Interest:	4,471.40 0.00 4.93	2,463.04 2,467.97
388.	11.	2	CHEESMAN, RONALD R. & REBECCA	0.00	3,634.32 194.58- Per Diem Interest:	2,834.02 0.00 0.00	605.72 605.72
388.	12.	2	ZOZONE, ANTHONY R TRUST	0.00	6,197.16 0.00 Per Diem Interest:	5,164.30 65.42 0.00	1,032.86 1,032.86
388.	13.	2	MONTGOMERY, SHAWN T	0.00	6,377.76 0.00 Per Diem Interest:	5,314.80 0.00 0.00	1,062.96 1,062.96
388.	14.	2	ALT, CINDY LOU ET ALS	0.00	5,660.52 0.00 Per Diem Interest:	1,275.90 24.10 231.90	4,384.62 4,616.52
388.	15.	2	DOBSON, MILLARD T. & DEVEAUX R.	0.00	4,912.32 0.00 Per Diem Interest:	4,093.60 7.74 0.00	818.72 818.72
388.	16.	1	TODD, FREDRICK J	0.00	1,217.76 811.84- Per Diem Interest:	0.00 0.00 1.83	405.92 407.75
389.	1.	2	SORIANO, JOHNNY	0.00	5,533.20 0.00 Per Diem Interest:	4,611.00 6.61 0.00	922.20 922.20
389.	3.	2	WILLIAMS, HARRY	0.00	4,676.64 251.66- Per Diem Interest:	3,645.54 0.00 0.00	779.44 779.44
389.	4.	2	VOLOV, GERALDINE & NICHOLAS	0.00	4,504.68 246.71- Per Diem Interest:	3,507.19 0.00 0.00	750.78 750.78
389.	5.	2	WESLEY, SHERRIE L & GEIL WILLIAMS	0.00	6,136.92 500.52- Per Diem Interest:	4,697.00 0.00 0.00	939.40 939.40
389.	6.	2	STERNER, SUSIE M.	0.00	3,818.40 0.00 Per Diem Interest:	3,182.00 0.00 0.00	636.40 636.40
389.	7.		FALLOWS, KELLY		4,819.44	4,016.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	803.24
					Per Diem Interest:	0.00	803.24
389.	8.	2	ELBERTSON, FREDERICK & JENNIFER ANN	0.00	4,613.04 0.00	3,844.20 0.00	768.84
					Per Diem Interest:	0.00	768.84
389.	9.	2	DUBOSE, PHILLIP & CHERYL	0.00	6,042.36 0.00	4,028.24 59.76	2,014.12
					Per Diem Interest:	4.03	2,018.15
389.	10.	2	F&CV ENTERPRISES, LLC	0.00	4,179.60 0.00	3,483.00 0.00	696.60
					Per Diem Interest:	0.00	696.60
389.	11.	2	HAND, KENNETH A	0.00	4,803.96 0.00	4,003.30 0.00	800.66
					Per Diem Interest:	0.00	800.66
389.	14.	2	LAUBER, SUSANNE	0.00	4,153.80 0.00	3,461.50 0.00	692.30
					Per Diem Interest:	0.00	692.30
389.	15.	2	JEANNETTE, PAULINE L & WAYNE L	0.00	4,041.96 266.90-	3,101.40 0.00	673.66
					Per Diem Interest:	0.00	673.66
389.	16.	2	TOZER, LINDA	0.00	3,405.60 186.51-	1,597.84 12.50	1,621.25
					Per Diem Interest:	13.94	1,635.19
389.	17.	2	AKR REALTY, LLC	0.00	4,158.96 0.00	3,465.80 0.00	693.16
					Per Diem Interest:	0.00	693.16
390.	1.	2	LAPIHUSKA, EDITH M	0.00	4,790.16 257.88-	3,733.92 0.00	798.36
					Per Diem Interest:	0.00	798.36
390.	2.	2	VILLANUEVA, ANGEL & RONNELL	0.00	4,040.28 0.00	3,366.90 0.00	673.38
					Per Diem Interest:	0.00	673.38
390.	3.	2	MINGIN, FRANK W JR	0.00	4,287.96 234.84-	3,338.46 0.00	714.66
					Per Diem Interest:	0.00	714.66
390.	4.	2	BROWN, LINDSEY	0.00	5,319.96 0.00	4,433.30 0.00	886.66
					Per Diem Interest:	0.00	886.66
390.	5.	2	HENNAUT, BART THOMAS%BTW ENTERPRISE	0.00	4,365.36 0.00	3,637.80 0.00	727.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	727.56
390.	6.	2	BERTLEN LLC C/O M BAGLIANI	0.00	8,281.80 0.00	6,901.50 4.38	1,380.30
					Per Diem Interest:	0.00	1,380.30
390.	7.	2	CHAIN, JARROD & BRANDI JACQUET	0.00	4,731.72 0.00	3,943.10 0.00	788.62
					Per Diem Interest:	0.00	788.62
390.	8.	2	BARUFFI & CENTUOLO LLC	0.00	6,780.24 0.00	5,650.20 0.00	1,130.04
					Per Diem Interest:	0.00	1,130.04
390.	11.	2	JONES, MICHAEL	0.00	7,378.80 0.00	6,149.00 0.00	1,229.80
					Per Diem Interest:	0.00	1,229.80
390.	12.	2	DEMPSEY, TEDDY SR	0.00	5,531.52 0.00	4,609.60 0.00	921.92
					Per Diem Interest:	0.00	921.92
390.	13.	2	PEREZ, ELIEZER NUNEZ & VELEZ, WANDA	0.00	4,912.32 0.00	4,093.60 0.00	818.72
					Per Diem Interest:	0.00	818.72
391.	2.	2	ADAMS, JAMES JR	0.00	6,424.20 0.00	5,353.50 0.00	1,070.70
					Per Diem Interest:	0.00	1,070.70
391.	3.	2	WALLACE,K ET ALS% MILLICENT WALLACE	0.00	4,411.80 291.62-	3,384.88 0.00	735.30
					Per Diem Interest:	0.00	735.30
391.	4.	2	FOROSISKY, EVAN	0.00	4,551.12 0.00	3,792.60 0.00	758.52
					Per Diem Interest:	0.00	758.52
391.	5.	2	BROOKS, ANNA MARIE	0.00	4,726.56 258.86-	3,679.94 0.00	787.76
					Per Diem Interest:	0.00	787.76
391.	6.	2	RADCLIFFE, DAVID R	0.00	4,045.44 0.00	3,371.20 0.00	674.24
					Per Diem Interest:	0.00	674.24
391.	7.	2	VALENTINE, REGINA M	0.00	4,184.76 179.18-	3,308.12 0.00	697.46
					Per Diem Interest:	0.00	697.46
391.	8.	2	WOOD, CYNTHIA & THERESA PHILLPS	0.00	6,212.64 0.00	5,177.20 0.00	1,035.44
					Per Diem Interest:	0.00	1,035.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
391.	10.	4B	MISKELLY, TODD C	0.00	12,657.48 0.00	10,547.90 0.00	2,109.58
					Per Diem Interest:	0.00	2,109.58
391.	12.	2	EDWARDS, DARREN	0.00	4,767.84 0.00	3,973.20 0.00	794.64
					Per Diem Interest:	0.00	794.64
391.	13.	2	CONLON, PATRICK & SHARON	0.00	7,860.59 90.97	6,626.30 0.00	1,325.26
					Per Diem Interest:	0.00	1,325.26
391.	15.	2	ZUCKIER, MICHAEL C & CHRISTINA M	0.00	5,340.60 0.00	4,450.50 24.00	890.10
					Per Diem Interest:	0.00	890.10
391.	16.	2	PIO, EDWARD & DONNA	0.00	7,585.20 415.42-	5,905.58 0.00	1,264.20
					Per Diem Interest:	0.00	1,264.20
391.	17.	2	APONTE-AMAYA, JENNIFER	0.00	6,243.60 0.00	5,203.00 0.00	1,040.60
					Per Diem Interest:	0.00	1,040.60
391.	18.	2	SHARP, JAMES	0.00	6,419.04 0.00	5,349.20 0.00	1,069.84
					Per Diem Interest:	0.00	1,069.84
391.	19.	2	NEGRON, NORBERTO & REYES, JASMIN	0.00	7,471.68 0.00	6,226.40 0.00	1,245.28
					Per Diem Interest:	0.00	1,245.28
391.	20.	2	LIPPINCOTT, STEPHEN B % S BRUCE	0.00	6,996.96 0.00	5,830.80 0.00	1,166.16
					Per Diem Interest:	0.00	1,166.16
391.	21.	2	LABONNE, JOSEPH & REBECCA	0.00	8,142.48 0.00	6,785.40 0.00	1,357.08
					Per Diem Interest:	0.00	1,357.08
391.	22.	2	JANECKI, ALFONSE JR & LAURA LEE	0.00	7,012.44 256.16-	5,587.54 0.00	1,168.74
					Per Diem Interest:	0.00	1,168.74
391.	23.	2	BRENT, JOANNE	0.00	7,698.72 0.00	6,415.60 0.00	1,283.12
					Per Diem Interest:	0.00	1,283.12
391.	24.	2	PEPITONE, DAVID W	0.00	8,127.00 0.00	5,418.00 5.60	2,709.00
					Per Diem Interest:	5.42	2,714.42
391.	25.		DELLAGATTA, BRIANNA		6,124.92	5,104.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,020.82
					Per Diem Interest:	0.00	1,020.82
391.	26.	2	TRAVIS, CLAUDIA J	0.00	5,841.12	4,867.60	973.52
					Per Diem Interest:	0.00	973.52
391.	27.	2	METTETAL, DALE W	0.00	5,727.60	4,484.32	954.60
					288.68-	0.00	954.60
					Per Diem Interest:	0.00	954.60
391.	28.	2	MYERS, WILLIAM J & DETULLIO, DANIEL	0.00	6,646.08	5,538.22	1,107.86
					0.00	11.33	1,107.86
					Per Diem Interest:	0.00	1,107.86
391.	29.	2	DALY, ANNA A	0.00	5,732.76	4,408.29	955.46
					369.01-	7.75	955.46
					Per Diem Interest:	0.00	955.46
391.	30.	2	FRANDINO, ERICA L	0.00	6,264.24	5,220.20	1,044.04
					0.00	0.87	1,044.04
					Per Diem Interest:	0.00	1,044.04
391.	31.	2	ANDERSON, TAI-YON & MICHELLE	0.00	6,945.36	5,787.80	1,157.56
					0.00	0.00	1,157.56
					Per Diem Interest:	0.00	1,157.56
391.	32.	2	SACHLEBEN, JENNIFER L	0.00	6,310.68	5,258.90	1,051.78
					0.00	0.00	1,051.78
					Per Diem Interest:	0.00	1,051.78
391.	33.	2	DAVIS, SARAH JACQULYN & DAVID A	0.00	5,015.52	4,351.70	718.00
					54.18	2.70	718.00
					Per Diem Interest:	0.00	718.00
391.	34.	2	SELOVER, ANTHONY J. & LINDA	0.00	5,717.28	4,764.40	952.88
					0.00	2.49	952.88
					Per Diem Interest:	0.00	952.88
392.	1.	2	MCQUADE, JENNIFER G	0.00	4,809.12	4,007.60	801.52
					0.00	0.00	801.52
					Per Diem Interest:	0.00	801.52
392.	2.	2	JONES, ANDREA	0.00	5,464.44	4,553.70	910.74
					0.00	0.00	910.74
					Per Diem Interest:	0.00	910.74
392.	3.	2	MARTIN, GEORGE R	0.00	5,326.80	4,131.82	887.80
					307.18-	0.00	887.80
					Per Diem Interest:	0.00	887.80
392.	4.	1	WRIGHT, JAMES & LYNETTE	0.00	474.72	395.60	79.12
					0.00	0.00	79.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	79.12
392.	5.	2	WRIGHT, JAMES & LYNETTE	0.00	8,689.44 0.00	7,241.20 0.00	1,448.24
					Per Diem Interest:	0.00	1,448.24
392.	6.	2	ASSELTA, KEVIN G. & ELIZABETH M.	0.00	6,351.96 0.00	5,293.30 0.00	1,058.66
					Per Diem Interest:	0.00	1,058.66
392.	7.	2	LANTZ, STEVEN H	0.00	4,432.44 0.00	3,693.70 0.00	738.74
					Per Diem Interest:	0.00	738.74
392.	8.	2	SMITH, NIKKI D	0.00	5,423.16 190.56-	4,328.74 0.00	903.86
					Per Diem Interest:	0.00	903.86
392.	9.	2	VAN LEER, TYLER J & DANIELLE	0.00	5,160.00 0.00	4,300.00 0.00	860.00
					Per Diem Interest:	0.00	860.00
392.	10.	2	LORENZO, SANDRA	0.00	4,485.72 291.20-	3,446.90 0.00	747.62
					Per Diem Interest:	0.00	747.62
392.	11.	2	VITAL-MENDEZ, ALBERTO	0.00	5,577.96 0.00	4,648.35 0.00	929.61
					Per Diem Interest:	0.00	929.61
393.	1.	2	FITHIAN, WILLIAM WALLACE	0.00	10,263.24 562.09-	7,990.61 0.00	1,710.54
					Per Diem Interest:	0.00	1,710.54
393.	3.	2	POWELL, EDWARD & SUSAN ANN	0.00	4,019.64 0.00	3,349.70 0.00	669.94
					Per Diem Interest:	0.00	669.94
393.	4.	2	SIMMONS, STACY L	0.00	5,232.24 0.00	4,360.20 0.00	872.04
					Per Diem Interest:	0.00	872.04
393.	5.	2	ACOSTA, JORGE H	0.00	4,097.04 0.00	3,414.20 11.00	682.84
					Per Diem Interest:	0.00	682.84
393.	6.	2	ARMINGTON, MATTHEW S & CHRISTINE L	0.00	4,731.72 0.00	3,943.10 0.00	788.62
					Per Diem Interest:	0.00	788.62
393.	7.	2	BTW 5 LLC	0.00	5,294.16 0.00	4,411.80 0.00	882.36
					Per Diem Interest:	0.00	882.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
393.	8.	2	SANDERSON, MICHAEL	0.00	4,783.32 261.97- Per Diem Interest:	3,724.13 0.00 0.00	797.22 797.22
393.	9.	2	COXE, ROBERT	0.00	5,552.16 0.00 Per Diem Interest:	4,626.80 0.00 0.00	925.36 925.36
393.	10.	2	LANE, THOMAS & SHANA	0.00	7,858.68 0.00 Per Diem Interest:	6,548.90 0.00 0.00	1,309.78 1,309.78
393.	11.	2	RIVERA, AGUSTINA	0.00	7,698.72 0.00 Per Diem Interest:	6,415.60 4.85 0.00	1,283.12 1,283.12
393.	13.	2	MADKIFF, CRYSTAL B	0.00	4,731.72 0.00 Per Diem Interest:	3,943.10 0.00 0.00	788.62 788.62
394.	1.	2	RYAN, KATHRYN H	0.00	4,628.52 0.00 Per Diem Interest:	3,857.10 14.65 0.00	771.42 771.42
394.	2.	2	HORTON, LINDA L	0.00	5,092.92 0.00 Per Diem Interest:	4,244.10 0.00 0.00	848.82 848.82
394.	3.	2	GOEHLE, KENNETH SR & DIANNE	0.00	3,508.80 0.00 Per Diem Interest:	2,539.20 40.04 1.54	969.60 971.14
394.	4.01	2	RPJ PROPERTIES LLCC	0.00	6,114.60 0.00 Per Diem Interest:	5,095.50 0.00 0.00	1,019.10 1,019.10
394.	4.02	2	RPJ PROPERTIES LLC	0.00	6,114.60 0.00 Per Diem Interest:	5,095.50 0.00 0.00	1,019.10 1,019.10
394.	4.03	2	COLON, WILKIN G ROSARIO	0.00	6,878.28 0.00 Per Diem Interest:	5,731.90 0.00 0.00	1,146.38 1,146.38
394.	4.04	2	RPJ PROPERTIES LLC	0.00	6,161.04 0.00 Per Diem Interest:	5,134.20 0.00 0.00	1,026.84 1,026.84
394.	4.05	2	RPJ PROPERTIES LLC	0.00	6,155.88 0.00 Per Diem Interest:	5,129.90 0.00 0.00	1,025.98 1,025.98
394.	5.		KOUSHINE, LAURA		8,163.12	4,102.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	3,240.48-	0.00	820.44
					Per Diem Interest:	0.00	820.44
394.	6.	2	KEEPON ENTERPRISES US LLC	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
394.	7.	2	ANTILLIA HOMES LLC	0.00	4,556.28	2,262.47	2,293.81
					0.00	0.00	2,293.81
					Per Diem Interest:	21.81	2,315.62
394.	8.	2	EISENRING, HELENE J	0.00	5,175.48	4,312.90	862.58
					0.00	0.00	862.58
					Per Diem Interest:	0.00	862.58
394.	9.	2	HOWARD, JOEL & SOPHIA	0.00	5,712.12	4,760.10	952.02
					0.00	0.00	952.02
					Per Diem Interest:	0.00	952.02
394.	10.	2	KOVALENKO, JOHN%CAPLIS, RICHARD	0.00	4,678.32	3,735.25	779.72
					163.35-	0.00	779.72
					Per Diem Interest:	0.00	779.72
394.	11.	2	US BANK TRUST	0.00	4,404.80	3,461.50	692.30
					251.00-	0.00	692.30
					Per Diem Interest:	0.00	692.30
395.	1.	2	ROBINSON, LINDA	0.00	4,473.72	2,982.48	1,491.24
					0.00	25.91	1,491.24
					Per Diem Interest:	2.98	1,494.22
395.	2.	2	RIVERA, ISRAEL JOEL	0.00	6,253.92	5,211.60	1,042.32
					0.00	0.00	1,042.32
					Per Diem Interest:	0.00	1,042.32
395.	3.	2	COLON, VIRGEN M	0.00	6,682.20	5,568.50	1,113.70
					0.00	0.00	1,113.70
					Per Diem Interest:	0.00	1,113.70
395.	4.	2	ST AUBYN, WAYNE F	0.00	5,552.16	3,899.42	1,652.74
					0.00	8.24	1,652.74
					Per Diem Interest:	2.91	1,655.65
395.	5.	2	HERMAN, ROBERT A % REBECCA ELDRIDGE	0.00	3,823.56	2,549.04	1,274.52
					0.00	62.12	1,274.52
					Per Diem Interest:	2.55	1,277.07
395.	6.	2	WILSON, PAUL C	0.00	5,557.32	4,631.10	926.22
					0.00	0.00	926.22
					Per Diem Interest:	0.00	926.22
395.	7.	2	ASPN ENTERPRISES, LLC	0.00	7,621.32	6,351.10	1,270.22
					0.00	0.00	1,270.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,270.22
395.	8.	2	DELACRUZ, GEORGINA	0.00	4,365.36 239.08-	3,398.72 0.00	727.56 727.56
					Per Diem Interest:	0.00	
395.	9.	2	RIVERA, HIRAM J & MARINA	0.00	3,931.92 0.00	3,276.60 0.00	655.32 655.32
					Per Diem Interest:	0.00	
395.	10.	2	ZAWAIDI GROUP LLC	0.00	6,145.56 0.00	5,125.71 82.45	1,019.85 1,019.85
					Per Diem Interest:	0.00	
395.	11.	2	LEVITT, MOLLY O	0.00	4,117.68 0.00	3,431.40 0.00	686.28 686.28
					Per Diem Interest:	0.00	
395.	12.	1	LEVITT, MOLLY O	0.00	562.44 0.00	468.70 0.00	93.74 93.74
					Per Diem Interest:	0.00	
395.	13.	2	HAGAMAN, ROBERT	0.00	1,935.00 0.00	1,290.00 14.21	645.00 646.29
					Per Diem Interest:	1.29	
395.	14.	2	LXR NJ2 LLC	0.00	3,730.68 1,857.60-	1,560.90 0.00	312.18 312.18
					Per Diem Interest:	0.00	
395.	16.	2	JOHNSON, GLENDON	0.00	4,845.24 260.27-	3,777.43 0.00	807.54 807.54
					Per Diem Interest:	0.00	
395.	17.	2	WILLIAMS, GABRIELLE	0.00	5,061.96 0.00	4,218.30 11.96	843.66 843.66
					Per Diem Interest:	0.00	
395.	18.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	6,511.92 1,062.92	6,489.52 0.00	1,085.32 1,085.32
					Per Diem Interest:	0.00	
395.	20.	2	WEAVER, CAROL E.	0.00	5,170.32 283.16-	4,025.44 0.00	861.72 861.72
					Per Diem Interest:	0.00	
395.	21.	2	RAGSDALE, KEVIN	0.00	5,572.80 0.00	4,644.00 0.00	928.80 928.80
					Per Diem Interest:	0.00	
396.	1.	2	NUGENT, DIANE GRACE	0.00	5,670.84 0.00	4,725.70 0.00	945.14 945.14
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
396.	2.	2	MINGIN, DIANE & CYNTHIA WADDINGTON	0.00	4,647.36 295.60- Per Diem Interest:	3,577.20 0.00 0.00	774.56 774.56
396.	3.	2	WALLACE, ALLEN ESTATE % K WALLACE	0.00	3,818.40 0.00 Per Diem Interest:	3,225.28 0.00 0.00	593.12 593.12
396.	4.	2	SPARKS, CAROLYN & HARRY B III &	0.00	3,637.80 0.00 Per Diem Interest:	3,031.50 0.00 0.00	606.30 606.30
396.	5.	2	MERLIE, JAMES & GEORGE COVERDALE	0.00	6,310.68 345.62- Per Diem Interest:	4,913.28 0.00 0.00	1,051.78 1,051.78
396.	6.	2	CARRERO, ANGEL	0.00	4,865.88 0.00 Per Diem Interest:	4,054.90 0.00 0.00	810.98 810.98
396.	7.	2	HIGNUTT, KENETH JR & SHERRY	0.00	5,020.68 0.00 Per Diem Interest:	4,183.90 0.00 0.00	836.78 836.78
396.	8.	2	CHERIVTCH, ANNA EST % JOHN	0.00	10,309.68 0.00 Per Diem Interest:	8,591.40 0.00 0.00	1,718.28 1,718.28
396.	15.	4A	TURNAROUND INVESTMENTS LLC R&M	0.00	4,076.40 0.00 Per Diem Interest:	2,024.03 22.14 19.36	2,052.37 2,071.73
396.	16.	2	MILLVILLE HOUSING GROUP LLC	0.00	4,029.96 0.00 Per Diem Interest:	3,358.30 0.00 0.00	671.66 671.66
396.	17.	2	HAYES, DOUGLAS	0.00	5,325.12 0.00 Per Diem Interest:	4,437.60 0.00 0.00	887.52 887.52
396.	19.	2	TORRES, REMIGIO & ESPERANZA	0.00	5,796.36 250.00 Per Diem Interest:	5,080.30 0.00 0.00	966.06 966.06
396.	21.	2	MAINES, THOMAS W & MELISSA	0.00	7,394.28 0.00 Per Diem Interest:	6,161.90 0.00 0.00	1,232.38 1,232.38
396.	22.	2	MAINES, THOMAS W. & MELISSA	0.00	5,645.04 0.00 Per Diem Interest:	4,704.20 3.76 0.00	940.84 940.84
396.	23.		MCQUADE, ROBERT W		4,747.20	3,956.00	