

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,107.10
495.	1.01	2	WILSON, KATHLEEN K. & GEORGE	0.00	6,878.28 0.00	5,731.90 0.00	1,146.38
					Per Diem Interest:	0.00	1,146.38
495.	1.02	1	PLOSKI, KATHRYN & JAMES	0.00	1,419.00 0.00	947.70 3.77	471.30
					Per Diem Interest:	0.94	472.24
495.	1.03	1	PLOSKI, KATHRYN & JAMES	0.00	1,449.96 0.00	968.33 3.88	481.63
					Per Diem Interest:	0.96	482.59
495.	2.	2	TORRES, ROBIN G	0.00	6,929.88 0.00	5,774.90 0.00	1,154.98
					Per Diem Interest:	0.00	1,154.98
495.	3.	2	WILSON, MELANIE L	0.00	8,751.36 311.70-	6,981.10 0.00	1,458.56
					Per Diem Interest:	0.00	1,458.56
495.	4.	2	HALL, JEFFREY J	0.00	9,736.92 0.00	8,114.10 0.00	1,622.82
					Per Diem Interest:	0.00	1,622.82
495.	5.	1	NEWCOMBTOWN CROSSING MILVILL HOA%	0.00	5.16 0.00	1.68 0.00	3.48
					Per Diem Interest:	0.06	3.54
495.	5.01	2	LEGACY MORTGAGE ASSET TRUST 2017-RP	0.00	11,047.56 0.00	9,206.30 0.00	1,841.26
					Per Diem Interest:	0.00	1,841.26
495.	5.02	2	MORALES, GREGORY L	0.00	11,563.56 0.00	9,636.30 0.00	1,927.26
					Per Diem Interest:	0.00	1,927.26
495.	5.03	2	GOSWEILER, DAVID & JAMIE L	0.00	13,483.08 0.00	11,235.90 0.00	2,247.18
					Per Diem Interest:	0.00	2,247.18
495.	5.04	2	WASHINGTON, DAVID R JR & SHATAYA R	0.00	12,714.24 0.00	10,595.20 0.00	2,119.04
					Per Diem Interest:	0.00	2,119.04
495.	5.05	2	HINDS, KIRKLAND W	0.00	11,284.92 0.00	9,404.10 0.00	1,880.82
					Per Diem Interest:	0.00	1,880.82
495.	5.06	2	REED, WILLIAM J & SARA J	0.00	10,961.52 0.00	9,134.60 0.00	1,826.92
					Per Diem Interest:	0.00	1,826.92

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
495.	5.07	2	LATORRE, DANNY	0.00	12,817.44 0.00	10,681.20 0.00	2,136.24
					Per Diem Interest:	0.00	2,136.24
495.	5.08	2	LOSER, ERIC S	0.00	12,961.92 0.00	10,801.60 0.00	2,160.32
					Per Diem Interest:	0.00	2,160.32
495.	5.09	2	RIVERA, GUILLERMO & NEREIDA	0.00	11,166.24 0.00	9,305.20 0.00	1,861.04
					Per Diem Interest:	0.00	1,861.04
495.	5.10	2	YOUMANS, HANCE J & LATOYA M	0.00	13,828.80 0.00	11,524.00 0.00	2,304.80
					Per Diem Interest:	0.00	2,304.80
495.	5.11	2	CROCKETT, JOHN M & PATRICIA A	0.00	13,450.90 186.98	11,364.90 0.00	2,272.98
					Per Diem Interest:	0.00	2,272.98
495.	5.12	2	DIXON, ROBERT JR & BROOKE E	0.00	11,336.52 0.00	9,447.10 0.00	1,889.42
					Per Diem Interest:	0.00	1,889.42
495.	5.13	2	HENRY, LEE C & KENNETH R SHAFFER	0.00	10,639.92 305.77-	8,560.83 0.00	1,773.32
					Per Diem Interest:	0.00	1,773.32
495.	5.14	2	PAGE, ROBERT C III & SUET LIN	0.00	14,334.48 0.00	11,945.40 0.00	2,389.08
					Per Diem Interest:	0.00	2,389.08
495.	5.15	2	BRUNO, DENNIS & MICHELLE	0.00	12,342.72 0.00	10,285.60 0.00	2,057.12
					Per Diem Interest:	0.00	2,057.12
495.	5.16	2	MIDDLEKAUFF, AMY MARIE	0.00	11,202.36 0.00	9,335.30 0.00	1,867.06
					Per Diem Interest:	0.00	1,867.06
495.	5.17	2	RILEY, THOMAS & PHYLLIS	0.00	12,822.60 0.00	10,685.50 0.00	2,137.10
					Per Diem Interest:	0.00	2,137.10
495.	5.18	2	LI, JIN YUN	0.00	13,302.48 0.00	11,085.40 0.00	2,217.08
					Per Diem Interest:	0.00	2,217.08
495.	5.19	2	HARDEN, DIANE L & SHIRLEY A HARDEN	0.00	11,398.44 0.00	9,498.70 0.00	1,899.74
					Per Diem Interest:	0.00	1,899.74
495.	5.20		WHITBY, CRAIG T & TAMMY L		10,928.88	9,107.40	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,821.48
					Per Diem Interest:	0.00	1,821.48
495.	5.21	2	WILLIAMS, JOHN L & BETTY LOU	0.00	11,166.24	9,305.20	1,861.04
					Per Diem Interest:	0.00	1,861.04
495.	5.22	2	ELLIS, MALIK & MICHELLE	0.00	12,265.32	10,221.10	2,044.22
					Per Diem Interest:	0.00	2,044.22
495.	5.23	2	MANGAM, MICHAEL J & MARGARET J	0.00	12,027.96	10,023.30	2,004.66
					Per Diem Interest:	0.00	2,004.66
495.	5.24	2	RABBAI, MATTEO J & BRITNEY L EWAN	0.00	11,223.00	9,352.50	1,870.50
					Per Diem Interest:	0.00	1,870.50
495.	6.	2	MOHAMED, CYNTHIA & CRAIG NOVITSKY	0.00	5,718.96	4,611.85	953.16
					153.95-	0.00	953.16
					Per Diem Interest:	0.00	953.16
495.	7.	2	KOURAKIN, GEORGE %A. KOURAKIN	0.00	6,601.32	5,192.77	1,100.22
					308.33-	0.00	1,100.22
					Per Diem Interest:	0.00	1,100.22
495.	8.	2	BORISOVS, VERA	0.00	5,356.08	4,463.40	892.68
					0.00	0.00	892.68
					Per Diem Interest:	0.00	892.68
495.	12.	2	HANNAH, DARYL W. & GINA M.	0.00	7,378.80	5,744.89	1,229.80
					404.11-	0.00	1,229.80
					Per Diem Interest:	0.00	1,229.80
495.	13.	2	MORALES, RICARDO	0.00	6,284.88	5,237.40	1,047.48
					0.00	0.00	1,047.48
					Per Diem Interest:	0.00	1,047.48
495.	13.01	1	HERITAGE TILE INC	0.00	1,919.52	1,599.60	319.92
					0.00	5.49	319.92
					Per Diem Interest:	0.00	319.92
495.	14.	2	COSSABOON, ALLEN P JR & KATHLEEN S	0.00	9,014.52	8,284.58	1,741.50
					1,011.56	5.89	1,741.50
					Per Diem Interest:	0.00	1,741.50
495.	15.	2	SVT PROPERTIES LLC	0.00	16,393.32	13,661.10	2,732.22
					0.00	0.00	2,732.22
					Per Diem Interest:	0.00	2,732.22
495.	16.	2	ZELLERS, GEORGE & N ELOISE	0.00	10,185.84	7,930.35	1,697.64
					557.85-	0.00	1,697.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,697.64
495.	17.	2	GANDY, VIRGINIA	0.00	5,944.32 375.55-	4,578.05 0.00	990.72
					Per Diem Interest:	0.00	990.72
495.	18.	2	UPHAM, NANCY% RITA SOLTYS	0.00	6,028.56 0.00	5,023.80 0.00	1,004.76
					Per Diem Interest:	0.00	1,004.76
495.	19.	2	PLUMMER, CHARLES E	0.00	5,799.84 317.64-	4,515.56 0.00	966.64
					Per Diem Interest:	0.00	966.64
495.	20.	2	DUNCAN, CAROLYN	0.00	6,986.64 432.64-	5,389.56 0.00	1,164.44
					Per Diem Interest:	0.00	1,164.44
495.	22.	2	HEADLEY, HELEN	0.00	9,036.84 0.00	6,028.70 71.10	3,008.14
					Per Diem Interest:	6.02	3,014.16
495.	23.	2	CESTA, RONALD P.	0.00	7,244.64 396.77-	5,640.43 0.00	1,207.44
					Per Diem Interest:	0.00	1,207.44
495.	24.	2	LAGO, RAYMOND S. & DEBORAH SWAIN	0.00	8,673.96 0.00	7,228.30 5.46	1,445.66
					Per Diem Interest:	0.00	1,445.66
495.	25.	2	KOLIBABA, D M & D P% DONALD & DONNA	0.00	7,855.20 0.00	6,546.00 0.00	1,309.20
					Per Diem Interest:	0.00	1,309.20
495.	26.	2	SHERMAN, LOUISE	0.00	7,566.24 504.13-	5,801.07 0.00	1,261.04
					Per Diem Interest:	0.00	1,261.04
495.	27.	2	QUICKEN LOANS INC	0.00	7,425.24 0.00	6,187.70 0.00	1,237.54
					Per Diem Interest:	0.00	1,237.54
495.	28.	2	BEVILL, LISA A.	0.00	11,068.20 0.00	9,223.50 0.00	1,844.70
					Per Diem Interest:	0.00	1,844.70
495.	29.	2	FRANCKLE, ARTHUR O JR	0.00	6,656.40 414.55-	5,132.45 0.00	1,109.40
					Per Diem Interest:	0.00	1,109.40
495.	30.	2	KEETH, DAVID J	0.00	6,697.68 0.05-	5,581.35 0.50	1,116.28
					Per Diem Interest:	0.00	1,116.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
495.	30.01	2	THOMAS, BRIAN & JOAN	0.00	8,627.52 0.00 Per Diem Interest:	7,189.60 0.00 0.00	1,437.92 1,437.92
495.	31.	2	SUTTON, CLYDE & SHARON	0.00	8,710.08 0.00 Per Diem Interest:	7,258.40 0.00 0.00	1,451.68 1,451.68
495.	32.	2	ZARANKIN, LARRY	0.00	6,393.24 0.00 Per Diem Interest:	4,262.16 37.28 9.59	2,131.08 2,140.67
495.	33.	2	HERMAN, ROBERT	0.00	5,299.32 290.23- Per Diem Interest:	4,125.87 0.00 0.00	883.22 883.22
495.	34.	2	HERMAN, ROBERT	0.00	5,737.92 0.00 Per Diem Interest:	4,781.60 0.00 0.00	956.32 956.32
495.	35.	2	SWAIM, LORRAINE A	0.00	8,121.84 0.00 Per Diem Interest:	6,768.20 0.00 0.00	1,353.64 1,353.64
495.	36.	2	GARCIA, MARCOS	0.00	6,744.12 0.00 Per Diem Interest:	5,620.10 0.00 0.00	1,124.02 1,124.02
495.	37.	2	BUTCHER, HENRY JR	0.00	7,497.48 460.61- Per Diem Interest:	5,787.29 0.00 0.00	1,249.58 1,249.58
495.	38.	2	BARBER, EDWARD	0.00	7,280.76 393.32- Per Diem Interest:	5,673.98 2.21 0.00	1,213.46 1,213.46
495.	40.	2	BROWN, LAWRENCE & LINDA	0.00	14,284.56 855.58- Per Diem Interest:	11,048.22 0.00 0.00	2,380.76 2,380.76
495.	40.01	2	HEADLEY, DONALD & GAIL	0.00	12,528.48 466.15- Per Diem Interest:	9,974.25 0.00 0.00	2,088.08 2,088.08
495.	40.02	2	HEADLEY, JOHN & NANCY WILSON	0.00	13,864.92 759.34- Per Diem Interest:	10,794.76 0.00 0.00	2,310.82 2,310.82
495.	41.	2	PHRAMPUS, STEPHEN M	0.00	6,955.68 0.00 Per Diem Interest:	5,796.40 0.00 0.00	1,159.28 1,159.28
495.	42.		BROWN, LAWRENCE A. JR. & KATHERINE		11,006.28	9,171.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,834.38
					Per Diem Interest:	0.00	1,834.38
495.	43.	1	VETTER, CHARLES JR & MARGARET	0.00	1,640.88 0.00	1,367.40 0.00	273.48
					Per Diem Interest:	0.00	273.48
495.	44.	2	VETTER, CHARLES JR & MARGARET	0.00	6,511.92 356.64-	5,069.96 0.00	1,085.32
					Per Diem Interest:	0.00	1,085.32
495.	45.	2	ALEXANDER, DAWN MARIE	0.00	6,104.28 0.00	5,086.90 0.00	1,017.38
					Per Diem Interest:	0.00	1,017.38
495.	46.	2	MACDONALD, IRENE ETAL %MARIA	0.00	7,497.48 460.61-	5,787.29 0.00	1,249.58
					Per Diem Interest:	0.00	1,249.58
495.	47.	2	ARONOFF, ETHAN W & BARBARA W	0.00	8,983.56 404.14-	7,082.16 0.00	1,497.26
					Per Diem Interest:	0.00	1,497.26
495.	48.	4A	BARBETTI FUNERAL HOME INC	0.00	32,415.12 0.00	27,012.60 42.13	5,402.52
					Per Diem Interest:	0.00	5,402.52
495.	49.	2	GIORDANO, FERDINAND & BOSCO, BARBARA	0.00	7,602.36 461.90-	5,873.40 0.00	1,267.06
					Per Diem Interest:	0.00	1,267.06
495.	50.	2	BATTELINI, DOMINICK R	0.00	9,365.40 0.00	7,804.50 0.00	1,560.90
					Per Diem Interest:	0.00	1,560.90
495.	51.	2	BRESLIN, JOHN J JR & BARBARA	0.00	7,930.92 5.10-	6,604.00 8.04	1,321.82
					Per Diem Interest:	0.00	1,321.82
495.	52.	2	GOLDSTINE, RICHARD & MARILYN	0.00	7,605.84 0.00	6,338.20 0.00	1,267.64
					Per Diem Interest:	0.00	1,267.64
495.	53.	2	COXE, ROBERT	0.00	8,498.52 0.00	7,082.10 0.00	1,416.42
					Per Diem Interest:	0.00	1,416.42
495.	54.	2	HAAS-GREEN, CARISSA B	0.00	5,748.24 289.81-	3,542.35 8.91	1,916.08
					Per Diem Interest:	3.83	1,919.91
495.	55.	2	MENZ, JEFFREY ETALS	0.00	7,698.72 0.00	6,415.60 0.00	1,283.12

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,283.12
495.	57.	2	LEYS, BEVERLY D. & JESSICA	0.00	6,527.40 0.00	5,439.50 0.00	1,087.90
				Per Diem Interest:		0.00	1,087.90
495.	59.	2	COTTRELL, LONNA A	0.00	5,459.28 0.00	4,549.40 0.00	909.88
				Per Diem Interest:		0.00	909.88
495.	60.	2	DIXON SR, JOSEPH S	0.00	5,495.40 0.00	4,579.50 0.00	915.90
				Per Diem Interest:		0.00	915.90
495.	61.	2	BERMUDEZ, GILBERT JR	0.00	5,103.24 0.00	4,252.70 0.00	850.54
				Per Diem Interest:		0.00	850.54
495.	62.	2	HILES, KENNETH C	0.00	4,876.20 0.00	4,063.50 0.00	812.70
				Per Diem Interest:		0.00	812.70
495.	63.	2	KEEN, JILLIAN R	0.00	6,135.24 0.00	5,112.70 0.00	1,022.54
				Per Diem Interest:		0.00	1,022.54
495.	64.01	2	DOBBINS, SHARON B	0.00	13,302.48 0.00	11,085.40 0.00	2,217.08
				Per Diem Interest:		0.00	2,217.08
495.	64.02	2	SHIPLEY, CATHERINE & ROBERT	0.00	11,166.24 0.00	9,305.20 0.00	1,861.04
				Per Diem Interest:		0.00	1,861.04
495.	64.03	2	BURK, JOHN & PAULA SIRINATHSINGH	0.00	12,316.92 0.00	10,264.10 0.00	2,052.82
				Per Diem Interest:		0.00	2,052.82
495.	64.04	2	YOUNG, CYNTHIA	0.00	12,265.32 0.00	10,221.10 0.00	2,044.22
				Per Diem Interest:		0.00	2,044.22
495.	64.05	2	BRAMMER, KAREEN A BERRY	0.00	11,228.16 0.00	9,356.80 0.00	1,871.36
				Per Diem Interest:		0.00	1,871.36
495.	64.06	2	HOPE, CHARLES A & CECILIA	0.00	12,667.80 0.00	10,556.50 0.00	2,111.30
				Per Diem Interest:		0.00	2,111.30
495.	64.07	2	IVANOV, GREGORY & SONYA D	0.00	10,516.08 0.00	8,763.40 0.00	1,752.68
				Per Diem Interest:		0.00	1,752.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
495.	64.08	2	RAFFAELE, JAMES A & PAIGE	0.00	11,811.24 0.00	9,842.70 0.00	1,968.54
					Per Diem Interest:	0.00	1,968.54
495.	64.09	2	JONES, CHINASTER	0.00	13,601.76 0.00	11,334.80 0.00	2,266.96
					Per Diem Interest:	0.00	2,266.96
495.	64.10	2	HARRELL, LISA M	0.00	10,820.52 0.00	9,017.10 0.00	1,803.42
					Per Diem Interest:	0.00	1,803.42
495.	64.11	2	DAUTI, JETON	0.00	10,619.28 0.00	8,849.40 0.00	1,769.88
					Per Diem Interest:	0.00	1,769.88
495.	64.12	2	MARTIN, EDWARD & REITA	0.00	12,316.92 0.00	10,264.10 0.00	2,052.82
					Per Diem Interest:	0.00	2,052.82
495.	64.13	2	1900 CAPITAL TRUST II	0.00	10,820.52 0.00	9,017.10 0.00	1,803.42
					Per Diem Interest:	0.00	1,803.42
495.	64.14	2	WALK, TRISHA L	0.00	12,900.00 0.00	10,750.00 0.00	2,150.00
					Per Diem Interest:	0.00	2,150.00
495.	66.	2	BARA, JOHN & ANDREA	0.00	8,075.40 0.00	6,729.50 0.00	1,345.90
					Per Diem Interest:	0.00	1,345.90
495.01	2.	2	SHEPPARD, AMANDA J & JONATHAN B	0.00	11,811.24 0.00	9,842.70 0.00	1,968.54
					Per Diem Interest:	0.00	1,968.54
495.01	3.	2	VAN HOOK, ANDREW P	0.00	11,124.96 0.00	9,270.80 0.00	1,854.16
					Per Diem Interest:	0.00	1,854.16
495.01	4.	2	BUI, GIAU THI	0.00	13,317.96 654.07-	10,444.23 0.00	2,219.66
					Per Diem Interest:	0.00	2,219.66
495.01	5.	2	CASTRO, MIZRAIM L & LAURA E	0.00	11,124.96 0.00	9,270.80 0.00	1,854.16
					Per Diem Interest:	0.00	1,854.16
495.01	6.	2	KEEN, EDWARD & ZULESKA	0.00	11,470.68 0.00	7,657.18 52.99	3,813.50
					Per Diem Interest:	9.62	3,823.12
495.02	1.		WILMINGTON SAVINGS FUND SOCIETY		12,316.92	10,264.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,052.82
					Per Diem Interest:	0.00	2,052.82
495.02	2.	2	DEMAIO, JAMES S JR & JOY A	0.00	11,264.28	9,386.90	1,877.38
					Per Diem Interest:	0.00	1,877.38
495.02	3.	2	HEADLEY, GREGORY L & HEATHER M	0.00	13,194.12	11,236.56	2,153.64
					Per Diem Interest:	0.00	2,153.64
495.02	4.	2	AIREY, MICHAEL A & BRIDGET M	0.00	13,261.20	10,338.88	2,210.20
					Per Diem Interest:	0.00	2,210.20
495.02	5.	2	SOOY, GERRITT & MELISSA B	0.00	11,971.20	9,976.00	1,995.20
					Per Diem Interest:	0.00	1,995.20
495.02	6.	2	RUOCCO, FRANK C	0.00	12,265.32	9,570.83	2,044.22
					Per Diem Interest:	0.00	2,044.22
495.02	7.	2	DAIGLE, DONALD N & SUZANNE	0.00	14,324.16	11,936.80	2,387.36
					Per Diem Interest:	0.00	2,387.36
495.02	8.	2	TOMLIN, GREGORY P JR & B.HARGRAVES	0.00	11,558.40	9,632.00	1,926.40
					Per Diem Interest:	0.00	1,926.40
495.02	9.	2	LATORRE, ISRAEL & MARIA E	0.00	11,439.72	8,912.23	1,906.62
					Per Diem Interest:	0.00	1,906.62
495.02	10.	2	FRY, COURTNEY JEAN	0.00	11,300.40	9,417.00	1,883.40
					Per Diem Interest:	0.00	1,883.40
495.02	11.	2	CRAIG, RAFFAEL C & SHEILA L	0.00	12,765.84	10,638.20	2,127.64
					Per Diem Interest:	0.00	2,127.64
495.02	12.	2	O'CONNOR, JOHN C	0.00	11,811.24	9,842.70	1,968.54
					Per Diem Interest:	0.00	1,968.54
495.02	13.	2	MARTINEZ, CARLOS & YARITZA	0.00	12,358.20	10,298.50	2,059.70
					Per Diem Interest:	0.00	2,059.70
495.02	14.	2	DELVECCHIO, BRIAN K JR & JODI L	0.00	10,820.52	9,017.10	1,803.42
					Per Diem Interest:	0.00	1,803.42

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,803.42
495.02	15.	2	TAYLOR, TERRY & KIMBERLY	0.00	12,822.60 20.00	6,288.33 197.66	6,554.27
					Per Diem Interest:	91.05	6,645.32
495.02	16.	2	BOWEN, STEVEN & LISA	0.00	14,669.88 0.00	12,224.90 0.00	2,444.98
					Per Diem Interest:	0.00	2,444.98
495.03	1.	2	TAYLOR, CARLUS R & VERONICA D	0.00	12,822.60 0.00	10,685.50 36.18	2,137.10
					Per Diem Interest:	0.00	2,137.10
495.03	2.	2	BUONADONNA, TODD A & LAURA A	0.00	11,336.52 0.00	9,447.10 0.00	1,889.42
					Per Diem Interest:	0.00	1,889.42
495.03	3.	2	REPP, JOHN P & CHRISTINE B	0.00	12,822.60 233.14	10,452.36 14.89	2,137.10
					Per Diem Interest:	0.00	2,137.10
495.03	4.	2	COBB, BRANDON JACOB & SARAH E	0.00	11,496.48 0.00	9,580.40 0.00	1,916.08
					Per Diem Interest:	0.00	1,916.08
495.03	5.	2	SILVESTRI, SERGIO & SHANNON L	0.00	10,516.08 0.00	8,763.40 0.00	1,752.68
					Per Diem Interest:	0.00	1,752.68
495.03	6.	2	ALCORN, WILLIAM J & GINA D	0.00	11,372.64 0.00	9,477.20 0.00	1,895.44
					Per Diem Interest:	0.00	1,895.44
495.03	7.	2	FLORES, DENNIS & STEWART, MARIE JAY	0.00	10,928.88 0.00	9,107.40 0.00	1,821.48
					Per Diem Interest:	0.00	1,821.48
495.03	8.	2	BORN, RUSSELL & DARA	0.00	11,811.24 0.00	9,842.70 0.00	1,968.54
					Per Diem Interest:	0.00	1,968.54
495.03	9.	2	MILLER, RICKY L & DEBRA A	0.00	10,784.40 0.00	8,987.00 0.00	1,797.40
					Per Diem Interest:	0.00	1,797.40
495.03	10.	2	SEIDEL, JOHNATHAN & LINDSEY	0.00	12,817.44 0.00	10,681.20 0.00	2,136.24
					Per Diem Interest:	0.00	2,136.24
495.03	11.	2	LUNEMANN, JOSEPH P & KARA N	0.00	11,357.16 0.00	9,464.30 0.00	1,892.86
					Per Diem Interest:	0.00	1,892.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
495.03	12.	2	ZILLER, RUDOLPH J	0.00	12,265.32 322.47- Per Diem Interest:	9,898.63 0.00 0.00	2,044.22 2,044.22
496.	1.	2	COLON, YAHAIRA	0.00	4,592.40 0.00 Per Diem Interest:	3,827.00 0.00 0.00	765.40 765.40
496.	1.01	2	DAIGLE, LAUREN & DAVID	0.00	8,823.60 0.00 Per Diem Interest:	7,353.00 0.00 0.00	1,470.60 1,470.60
496.	1.02	2	MORALES, MELISSA K	0.00	9,525.36 0.00 Per Diem Interest:	7,937.80 0.00 0.00	1,587.56 1,587.56
496.	1.03	2	ECHEVARRIA, HENRY & EVELYN	0.00	7,574.88 0.00 Per Diem Interest:	6,312.40 0.00 0.00	1,262.48 1,262.48
496.	2.	2	ATKINSON, DOROTHY	0.00	5,474.76 0.00 Per Diem Interest:	1,787.26 9.33 82.42	3,687.50 3,769.92
496.	4.	2	LITTERER, HURLEY E	0.00	5,304.48 883.52 Per Diem Interest:	5,303.92 0.00 0.00	884.08 884.08
496.	5.	2	VARGAS, LUIS A & HEATHER L	0.00	7,765.80 0.00 Per Diem Interest:	6,471.50 0.00 0.00	1,294.30 1,294.30
496.	6.	2	CIPKINS, AVVAKUMS	0.00	5,832.48 483.66- Per Diem Interest:	4,376.74 0.00 0.00	972.08 972.08
496.	7.	2	GORANSON, ARTHUR V JR & JENNIFER	0.00	8,379.84 0.00 Per Diem Interest:	5,568.93 36.43 5.93	2,810.91 2,816.84
496.	8.	2	HAYHURST, MARK	0.00	8,488.20 0.00 Per Diem Interest:	7,073.50 0.00 0.00	1,414.70 1,414.70
496.	9.	2	HAYHURST, JOHN & SUZANNE	0.00	6,403.56 0.00 Per Diem Interest:	5,336.30 0.00 0.00	1,067.26 1,067.26
496.	11.	2	DONAGHY, WILLIAM H. JR. & BETH A.	0.00	10,376.76 0.00 Per Diem Interest:	8,647.30 8.18 0.00	1,729.46 1,729.46
496.	12.		BUTCHER, DOUGLAS J		10,371.60	8,280.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	362.85-	0.00	1,728.60
					Per Diem Interest:	0.00	1,728.60
496.	12.01	2	RUSSELL, ROBERT W & DIANE	0.00	7,151.76	5,959.80	1,191.96
					0.00	5.19	1,191.96
					Per Diem Interest:	0.00	1,191.96
496.	13.	2	ACKLEY, KAREN M & JOHN M	0.00	7,961.88	6,370.16	1,326.98
					264.74-	0.00	1,326.98
					Per Diem Interest:	0.00	1,326.98
496.	14.	2	POLOFF, FRED JR & MARY	0.00	7,817.40	6,082.41	1,302.90
					432.09-	11.26	1,302.90
					Per Diem Interest:	0.00	1,302.90
496.	15.	2	DONAGHY, BETH&ROBBINS, JOHN	0.00	6,706.20	6,088.50	1,117.70
					500.00	0.00	1,117.70
					Per Diem Interest:	0.00	1,117.70
500.	1.	4A	1701 E MAIN LLC %DAVID LERMAN	0.00	7,740.00	6,450.00	1,290.00
					0.00	0.00	1,290.00
					Per Diem Interest:	0.00	1,290.00
500.	2.	4A	WAWA INC	0.00	122,322.96	101,935.80	20,387.16
					0.00	0.00	20,387.16
					Per Diem Interest:	0.00	20,387.16
500.	4.	1	ROBODI, LLC	0.00	2,177.52	1,814.60	362.92
					0.00	0.00	362.92
					Per Diem Interest:	0.00	362.92
500.	5.	4A	ROBODI, LLC	0.00	7,652.28	6,376.90	1,275.38
					0.00	0.00	1,275.38
					Per Diem Interest:	0.00	1,275.38
500.	6.	2	RAINES, HOWARD JR & VALERIE	0.00	12,657.48	10,547.90	2,109.58
					0.00	0.00	2,109.58
					Per Diem Interest:	0.00	2,109.58
500.	7.	2	NIXON, ROBERT & EILEEN	0.00	6,854.16	5,290.88	1,142.36
					420.92-	0.00	1,142.36
					Per Diem Interest:	0.00	1,142.36
500.	9.	2	BENNETT, CHARLES W. JR. & ROBIN M.	0.00	5,717.28	4,451.28	952.88
					313.12-	0.00	952.88
					Per Diem Interest:	0.00	952.88
500.	10.	3A	JACQUET, FRANCIS SR & BONNIE	0.00	9,809.16	7,907.81	1,634.86
					266.49-	0.00	1,634.86
					Per Diem Interest:	0.00	1,634.86
500.	11.	3A	JACQUET, FRANCIS SR & BONNIE	0.00	1,042.32	868.60	173.72
					0.00	0.00	173.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	173.72
500.	11.	-QFARM- - 3B	JACQUET, FRANCIS & BONNIE	0.00	294.12 0.00	245.10 0.00	49.02
					Per Diem Interest:	0.00	49.02
500.	11.02	2	O'DONNELL, ROBERT J	0.00	9,618.24 0.00	8,015.20 0.00	1,603.04
					Per Diem Interest:	0.00	1,603.04
500.	12.	2	JACQUET, ADRAIN & RUTHANN	0.00	11,744.16 395.15-	9,391.65 0.00	1,957.36
					Per Diem Interest:	0.00	1,957.36
500.	13.	2	RODGERS, MICHAEL S JR	0.00	6,238.44 0.00	5,198.70 0.00	1,039.74
					Per Diem Interest:	0.00	1,039.74
500.	14.	2	SHERMAN, RITA	0.00	7,487.16 385.05-	5,854.25 0.00	1,247.86
					Per Diem Interest:	0.00	1,247.86
500.	16.	2	JACQUET, RUTH ANN	0.00	5,500.56 0.00	3,667.04 29.87	1,833.52
					Per Diem Interest:	3.67	1,837.19
500.	17.	2	GORANSON, ARTHUR V. JR.	0.00	5,670.84 0.00	3,768.63 24.65	1,902.21
					Per Diem Interest:	4.01	1,906.22
500.	18.	2	JACQUET, FRANCIS W JR	0.00	5,485.08 0.00	4,570.90 0.00	914.18
					Per Diem Interest:	0.00	914.18
500.	19.	2	MACDONALD, DAVID J.	0.00	5,381.88 0.00	4,484.90 0.00	896.98
					Per Diem Interest:	0.00	896.98
500.	20.	2	BROBST, ROBERT R JR	0.00	5,237.40 0.00	4,364.50 0.00	872.90
					Per Diem Interest:	0.00	872.90
500.	21.	2	TAYLOR, CHERYL E & RODNEY W	0.00	7,048.56 386.03-	5,487.77 0.00	1,174.76
					Per Diem Interest:	0.00	1,174.76
500.	21.01	1	BETTER HOMES BUILDING PRODUCTS CORP	0.00	1,233.24 0.00	1,027.70 0.00	205.54
					Per Diem Interest:	0.00	205.54
500.	22.	2	BROBST, ROBERT & PATRICIA	0.00	5,866.92 0.00	4,889.10 0.00	977.82
					Per Diem Interest:	0.00	977.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
500.	24.	1	BROBST, ROBERT & PATRICIA	0.00	1,940.16 0.00	1,616.80 0.00	323.36
					Per Diem Interest:	0.00	323.36
500.	24.01	1	LLOYD, BENJAMIN H JR & LINDA A	0.00	185.76 0.00	124.64 0.26	61.12
					Per Diem Interest:	0.12	61.24
500.	26.	2	LLOYD, BENJAMIN JR & LINDA	0.00	11,110.44 365.11-	7,162.57 40.17	3,582.76
					Per Diem Interest:	16.12	3,598.88
500.	27.	2	JACQUET, JON PAUL & JULIA R	0.00	11,966.04 0.00	9,971.70 0.00	1,994.34
					Per Diem Interest:	0.00	1,994.34
505.	1.	2	PIERCE, ELIZABETH A	0.00	6,609.96 120.73-	5,387.57 0.00	1,101.66
					Per Diem Interest:	0.00	1,101.66
505.	2.	2	OLIVER, KATHY	0.00	10,598.64 580.46-	8,251.74 0.00	1,766.44
					Per Diem Interest:	0.00	1,766.44
505.	3.	2	SMITH, CHRISTY M & DOUGLAS W	0.00	7,538.76 0.00	6,282.30 0.00	1,256.46
					Per Diem Interest:	0.00	1,256.46
505.	4.	1	CUESTA, MATTHEW	0.00	1,341.60 0.00	1,118.00 0.00	223.60
					Per Diem Interest:	0.00	223.60
505.	5.	2	REEVES, RONALD N JR	0.00	7,120.80 255.22-	5,678.78 0.00	1,186.80
					Per Diem Interest:	0.00	1,186.80
505.	5.01	1	SMITH, JANET & WILLIAM L & LEWIS	0.00	2,430.36 0.00	2,025.30 0.00	405.06
					Per Diem Interest:	0.00	405.06
505.	6.	2	SMITH, JANET & WILLIAM L & LEWIS	0.00	7,022.76 192.30-	5,660.00 0.00	1,170.46
					Per Diem Interest:	0.00	1,170.46
505.	7.	2	HOLDING, THOMAS & BRENDA	0.00	9,757.56 0.00	8,131.30 0.00	1,626.26
					Per Diem Interest:	0.00	1,626.26
505.	8.	2	SAYLOR, MARC J	0.00	8,405.64 0.00	7,004.70 0.00	1,400.94
					Per Diem Interest:	0.00	1,400.94
505.	9.		HALL, RYAN CHRISTOPHER % DIANNA		5,378.40	4,482.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	8.96	896.40
					Per Diem Interest:	0.00	896.40
505.	10.	2	VOHRINGER, JAMES F & JANE A	0.00	7,229.16 395.92-	5,628.38 0.00	1,204.86
					Per Diem Interest:	0.00	1,204.86
505.	11.	2	JURICK, GENE & JUDY	0.00	7,719.36 0.00	6,432.80 0.00	1,286.56
					Per Diem Interest:	0.00	1,286.56
505.	12.	2	ERRICKSON, MICHAEL W. & MELISSA A.	0.00	8,689.44 0.00	7,241.20 0.00	1,448.24
					Per Diem Interest:	0.00	1,448.24
505.	13.	2	ZELLERS, JOANNE	0.00	9,267.36 507.55-	7,215.25 0.00	1,544.56
					Per Diem Interest:	0.00	1,544.56
505.	14.	2	CARAPELLI, NICHOLAS & LINDA	0.00	5,528.04 273.29-	2,607.08 68.78	2,647.67
					Per Diem Interest:	24.14	2,671.81
505.	14.01	2	REEVES, GERALD W. JR.	0.00	7,848.36 0.00	6,540.30 0.00	1,308.06
					Per Diem Interest:	0.00	1,308.06
505.	15.	2	FIGUEROA, ADAM A & AMADOR, CARMEN L	0.00	7,777.80 146.50-	6,335.00 0.00	1,296.30
					Per Diem Interest:	0.00	1,296.30
505.	16.	2	MCCARTHY, RICHARD C & CLAUDIA E	0.00	10,466.16 0.00	8,721.80 0.00	1,744.36
					Per Diem Interest:	0.00	1,744.36
505.	17.	2	MCCARTHY, SHAUN M & MARISOL	0.00	10,459.32 0.00	6,972.88 0.00	3,486.44
					Per Diem Interest:	8.19	3,494.63
505.	18.	2	SANTANDREA, ANGELO & LORRAINE	0.00	10,165.20 556.72-	7,914.28 0.00	1,694.20
					Per Diem Interest:	0.00	1,694.20
505.	19.	2	MOORE, A GERRY	0.00	7,172.40 0.00	5,977.00 0.00	1,195.40
					Per Diem Interest:	0.00	1,195.40
505.	20.	2	CAIN, DOUGLAS ALAN	0.00	10,072.32 0.00	8,393.60 0.00	1,678.72
					Per Diem Interest:	0.00	1,678.72
505.	21.	2	REGINAK, JOHN DAVID JR	0.00	7,022.76 434.61-	5,417.69 0.00	1,170.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,170.46
505.	22.	2	KEFFORD, GERARD	0.00	8,080.56 0.00	6,733.80 0.00	1,346.76
				Per Diem Interest:		0.00	1,346.76
505.	22.01	2	DONATH, HOLLY A	0.00	10,717.32 383.58-	8,547.52 0.00	1,786.22
				Per Diem Interest:		0.00	1,786.22
505.	22.02	2	JENKINS, FRED L & NANCY WAGNER-	0.00	8,952.60 0.00	7,460.50 0.00	1,492.10
				Per Diem Interest:		0.00	1,492.10
505.	22.03	2	MISKELLY, JAMES R & MARTHA E	0.00	10,228.80 0.00	8,524.77 5.23	1,704.03
				Per Diem Interest:		0.00	1,704.03
505.	22.04	2	PASSARO, WALDA K.	0.00	9,711.12 0.00	8,092.60 0.00	1,618.52
				Per Diem Interest:		0.00	1,618.52
505.	22.05	2	MEANDRO, ROBERT A. & JANE B.	0.00	12,414.96 679.93-	9,665.87 0.00	2,069.16
				Per Diem Interest:		0.00	2,069.16
505.	22.06	2	MAYHEW, CHARLES & ARLENE	0.00	9,556.32 523.37-	7,440.23 0.00	1,592.72
				Per Diem Interest:		0.00	1,592.72
505.	22.07	2	TUBERTINI, EUGENE F & ELIZABETH	0.00	11,971.20 807.67-	9,168.33 0.00	1,995.20
				Per Diem Interest:		0.00	1,995.20
505.	22.08	2	HOFFMAN, SCOTT & JENNIFER	0.00	9,272.52 0.00	7,727.10 0.00	1,545.42
				Per Diem Interest:		0.00	1,545.42
505.	22.09	2	RODRIGUEZ, JORGE L. & JUANITA	0.00	14,272.56 0.00	11,893.80 0.00	2,378.76
				Per Diem Interest:		0.00	2,378.76
505.	23.	2	RATHGEB, WILLIAM E JR	0.00	6,795.72 0.00	5,663.10 0.00	1,132.62
				Per Diem Interest:		0.00	1,132.62
505.	24.	2	WEBB, BARBARA G	0.00	7,172.40 392.81-	5,584.19 0.00	1,195.40
				Per Diem Interest:		0.00	1,195.40
505.	25.	2	VAUGHN, MARY ANN	0.00	6,609.96 362.01-	5,146.29 0.00	1,101.66
				Per Diem Interest:		0.00	1,101.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
505.	26.	2	SCHWEGEL, PATRICK F	0.00	10,928.88 0.00	9,107.40 0.00	1,821.48
					Per Diem Interest:	0.00	1,821.48
505.	27.	2	ROBINSON, DESIREE	0.00	7,074.36 0.00	5,895.30 0.00	1,179.06
					Per Diem Interest:	0.00	1,179.06
505.	28.	2	CONNOLLY, JAIME	0.00	7,693.56 0.00	6,411.30 0.00	1,282.26
					Per Diem Interest:	0.00	1,282.26
505.	29.	2	HESS, RAYMOND J & JULIA M	0.00	7,141.44 0.00	5,951.20 0.00	1,190.24
					Per Diem Interest:	0.00	1,190.24
505.	30.	2	CUBBAGE, TIMOTHY & ELIZABETH	0.00	8,570.76 469.68-	6,672.62 0.00	1,428.46
					Per Diem Interest:	0.00	1,428.46
505.	31.	2	BENFER, WILLIAM R & AMY M	0.00	7,048.56 260.31-	5,613.49 0.00	1,174.76
					Per Diem Interest:	0.00	1,174.76
505.	32.	2	MCQUADE, CRAIG M	0.00	7,714.20 0.00	6,428.50 7.91	1,285.70
					Per Diem Interest:	0.00	1,285.70
505.	33.	2	KUHLEN, GREGORY & SMITH, LORI	0.00	9,344.76 341.36-	7,445.94 0.00	1,557.46
					Per Diem Interest:	0.00	1,557.46
505.	34.	2	US BANK TRUST	0.00	7,285.92 0.00	6,071.60 0.00	1,214.32
					Per Diem Interest:	0.00	1,214.32
505.	35.	2	SCHWEGEL, HARRY R	0.00	6,966.00 431.51-	5,373.49 0.00	1,161.00
					Per Diem Interest:	0.00	1,161.00
505.	36.	2	PINDER, PATRICK L	0.00	5,603.76 306.90-	4,362.90 0.00	933.96
					Per Diem Interest:	0.00	933.96
505.	37.	2	JAMES, NANCY VAN DOREN	0.00	7,249.80 397.05-	5,644.45 0.00	1,208.30
					Per Diem Interest:	0.00	1,208.30
505.	38.	2	PATRICK, CHRISTOPHER	0.00	5,980.44 163.76-	4,819.94 0.00	996.74
					Per Diem Interest:	0.00	996.74
505.	39.		AYRES, JAMES D & KAY F		6,615.12	5,150.31	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	362.29-	0.00	1,102.52
					Per Diem Interest:	0.00	1,102.52
505.	40.	2	TAYLOR, JOSEPH E ETALS	0.00	6,044.04	4,660.15	1,007.34
					376.55-	0.00	1,007.34
					Per Diem Interest:	0.00	1,007.34
505.	41.	2	NATIONSTAR MORTGAGE LLC	0.00	7,022.76	5,852.30	1,170.46
					0.00	0.00	1,170.46
					Per Diem Interest:	0.00	1,170.46
505.	42.	2	RHOADS, DANIEL A & KIMBERLY S	0.00	7,492.32	6,243.60	1,248.72
					0.00	0.00	1,248.72
					Per Diem Interest:	0.00	1,248.72
505.	43.	2	PAVLICS, GREGORY & WENDY	0.00	8,586.24	7,155.20	1,431.04
					0.00	0.00	1,431.04
					Per Diem Interest:	0.00	1,431.04
505.	44.	2	SCOBLE, JAMES R & IRENE E	0.00	6,068.16	5,056.80	1,011.36
					0.00	0.00	1,011.36
					Per Diem Interest:	0.00	1,011.36
505.	45.	2	MEISWINKLE, DANIEL M	0.00	6,862.80	5,719.00	1,143.80
					0.00	0.00	1,143.80
					Per Diem Interest:	0.00	1,143.80
505.	46.	1	ESTATE OF PINCHUS KIEJDAN-MARITAL	0.00	2,136.24	1,780.20	356.04
					0.00	0.00	356.04
					Per Diem Interest:	0.00	356.04
505.	47.	2	BLOUGH, DARREN L	0.00	9,045.48	7,542.07	1,503.41
					0.00	17.36	1,503.41
					Per Diem Interest:	0.00	1,503.41
505.	48.	2	EDWARDS, ROBERT W III & SARAH E	0.00	7,946.40	6,622.00	1,324.40
					0.00	0.00	1,324.40
					Per Diem Interest:	0.00	1,324.40
505.	49.	2	CUESTA, MATTHEW	0.00	11,377.80	9,481.50	1,896.30
					0.00	0.00	1,896.30
					Per Diem Interest:	0.00	1,896.30
506.	1.	2	DEAN, THOMAS L & FLORENCE & DOLORES	0.00	8,028.96	6,580.87	1,338.16
					109.93-	0.00	1,338.16
					Per Diem Interest:	0.00	1,338.16
506.	2.	2	WILDIN, WILLIAM & BARBARA	0.00	7,227.18	5,740.50	1,148.10
					338.58-	0.00	1,148.10
					Per Diem Interest:	0.00	1,148.10
506.	3.	2	FARRELL, PATRICIA & PETER CORDERO	0.00	6,439.68	5,366.40	1,073.28
					0.00	0.00	1,073.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,073.28
506.	4.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	6,393.24 0.00	5,327.70 0.00	1,065.54
					Per Diem Interest:	0.00	1,065.54
506.	6.	2	DAVIS, DARLENE J	0.00	6,914.40 189.34-	5,572.66 0.00	1,152.40
					Per Diem Interest:	0.00	1,152.40
506.	7.	2	DAILEY, ROBERT M & DONNA C	0.00	6,455.16 0.00	5,379.30 0.00	1,075.86
					Per Diem Interest:	0.00	1,075.86
506.	8.	2	DUSKI, TERRI A & LAWRENCE R	0.00	6,826.68 0.00	4,551.12 96.14	2,275.56
					Per Diem Interest:	4.55	2,280.11
506.	9.	2	ANDALORO, NICHOLAS	0.00	7,796.76 0.00	6,497.30 0.00	1,299.46
					Per Diem Interest:	0.00	1,299.46
506.	10.	2	FLEETWOOD, TERRY D%DONALD FLEETWOOD	0.00	5,937.36 473.92-	4,473.88 0.00	989.56
					Per Diem Interest:	0.00	989.56
506.	11.	2	KESSLER, EDNA MAE	0.00	2,739.96 0.00	2,283.30 0.00	456.66
					Per Diem Interest:	0.00	456.66
506.	12.	2	MOSELY, JAMES	0.00	6,790.56 0.00	5,658.80 0.00	1,131.76
					Per Diem Interest:	0.00	1,131.76
506.	13.	2	DIXON,BROOKE ET ALS% EWAN WM	0.00	9,509.88 0.00	7,924.90 0.00	1,584.98
					Per Diem Interest:	0.00	1,584.98
506.	14.	2	JOHNSON, WILLIAM R & MARYANNE	0.00	6,021.72 0.00	4,014.48 61.13	2,007.24
					Per Diem Interest:	4.01	2,011.25
506.	15.	2	GAUGHAN, DANETTE & BERNARD	0.00	7,559.40 0.00	6,299.50 0.00	1,259.90
					Per Diem Interest:	0.00	1,259.90
506.	16.	2	DURHAM, IRVING III & NICOLE	0.00	6,155.88 0.00	5,129.90 0.00	1,025.98
					Per Diem Interest:	0.00	1,025.98
506.	17.	2	BERRY, TIMOTHY S	0.00	6,161.04 1,207.44	6,063.00 0.00	1,305.48
					Per Diem Interest:	0.00	1,305.48

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
506.	18.	2	HERCHELROTH, HOWARD W III	0.00	7,136.28 415.83- Per Diem Interest:	5,531.07 0.00 0.00	1,189.38 1,189.38
506.	19.	2	STEPHENSON, ANDRE	0.00	7,007.28 0.00 Per Diem Interest:	5,839.40 0.00 0.00	1,167.88 1,167.88
506.	20.	2	MEISWINKLE, MARK	0.00	5,798.04 108.61- Per Diem Interest:	3,899.81 15.69 3.29	1,789.62 1,792.91
506.	21.	2	MIRANDA, CATHERINE & GREGORY GERACE	0.00	9,117.72 499.35- Per Diem Interest:	7,094.29 4.46 0.01	1,524.08 1,524.09
506.	22.	2	MEISWINKLE MARK R & CHRISTINE	0.00	9,040.32 0.00 Per Diem Interest:	7,533.60 0.00 0.00	1,506.72 1,506.72
506.	23.	2	NAGAO, C SCOTT & CAROL	0.00	6,785.40 0.00 Per Diem Interest:	5,654.50 0.00 0.00	1,130.90 1,130.90
506.	24.	2	SMITH, WILLIAM & DENICE	0.00	6,723.48 245.60- Per Diem Interest:	5,357.30 9.71 0.00	1,120.58 1,120.58
506.	25.	2	MCLAUGHLIN, CAROL L	0.00	6,393.24 400.14- Per Diem Interest:	4,927.56 0.00 0.00	1,065.54 1,065.54
506.	26.	2	K & L REAL ESTATE LLC	0.00	6,532.56 0.00 Per Diem Interest:	4,360.96 13.33 4.33	2,171.60 2,175.93
506.	27.	2	PRICHETT, HAROLD SPENCER JR	0.00	8,379.84 0.00 Per Diem Interest:	6,188.19 22.01 3.18	2,191.65 2,194.83
506.	28.	2	ZERRA, THOMAS & JONELLE	0.00	7,683.24 0.00 Per Diem Interest:	6,402.70 0.00 0.00	1,280.54 1,280.54
506.	29.	2	PIO-ABBAMONTE, JOANN M & DONNA L	0.00	7,595.52 0.00 Per Diem Interest:	6,329.60 0.00 0.00	1,265.92 1,265.92
506.	30.	2	REGENELLI, JOSEPH & ALEXANDRIA	0.00	5,686.32 0.00 Per Diem Interest:	4,738.60 0.00 0.00	947.72 947.72
506.	31.		PAULAITIS, MICHAEL A		5,737.92	4,781.60	

CITY OF MILLVILLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	956.32
					Per Diem Interest:	0.00	956.32
506.	32.	2	HICKMAN, CLIFTON & KAREN	0.00	7,889.64 432.09-	6,142.61 0.00	1,314.94
					Per Diem Interest:	0.00	1,314.94
506.	33.	2	PEREZ, SIXTO & INFANTE-BRITO, HEIDI	0.00	7,244.64 0.00	6,037.20 0.00	1,207.44
					Per Diem Interest:	0.00	1,207.44
506.	34.	2	DEINZER, KLAUS & DOREEN	0.00	7,951.56 0.00	6,626.30 0.00	1,325.26
					Per Diem Interest:	0.00	1,325.26
506.	35.	2	JENNINGS, CYNTHIA	0.00	6,935.04 0.00	5,779.20 0.00	1,155.84
					Per Diem Interest:	0.00	1,155.84
506.	36.	2	STARK, DOUGLAS & IRENE	0.00	6,697.68 366.81-	5,214.59 0.00	1,116.28
					Per Diem Interest:	0.00	1,116.28
507.	1.	2	WETTSTEIN, RICHARD & JUDITH E	0.00	6,310.68 0.00	5,264.90 4.21	1,045.78
					Per Diem Interest:	0.00	1,045.78
507.	2.	2	YEAGER, KRISTA B	0.00	7,549.08 0.00	6,290.90 0.00	1,258.18
					Per Diem Interest:	0.00	1,258.18
507.	3.	2	JOHNSON, WILLIAM R & MARYANNE	0.00	6,171.36 0.00	4,114.24 62.64	2,057.12
					Per Diem Interest:	4.11	2,061.23
507.	4.	2	DIMSHA, WILLIAM J JR	0.00	5,774.04 0.00	4,811.70 0.00	962.34
					Per Diem Interest:	0.00	962.34
507.	5.	2	SMITH, PATRICK J & DIANE K	0.00	7,456.20 0.00	6,213.50 0.00	1,242.70
					Per Diem Interest:	0.00	1,242.70
507.	6.	2	HADDOCK, DENISE	0.00	5,959.80 0.00	4,966.50 0.00	993.30
					Per Diem Interest:	0.00	993.30
507.	7.	2	SCHWEGEL, ROSE	0.00	4,965.60 0.00	4,138.00 9.87	827.60
					Per Diem Interest:	0.00	827.60
507.	8.	2	CHMELEWSKI, S % SHARP, FRED & NANCY	0.00	5,626.08 303.66-	4,384.74 0.00	937.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	937.68
507.	9.	2	SAMCHUK, JOHN	0.00	4,729.92 500.00	4,441.60 7.01	788.32
					Per Diem Interest:	0.00	788.32
507.	10.	1	SAMCHUK, JOHN	0.00	2,131.08 0.00	1,775.90 0.56	355.18
					Per Diem Interest:	0.00	355.18
507.	11.	2	BOWEN, EDWARD L & VERONICA	0.00	5,104.92 0.00	4,254.10 0.00	850.82
					Per Diem Interest:	0.00	850.82
507.	12.	2	SOLAZZO, DIANA	0.00	5,196.12 0.00	4,330.10 0.00	866.02
					Per Diem Interest:	0.00	866.02
507.	13.	2	CHAMPION, TONYA	0.00	4,778.16 0.00	4,007.83 9.36	770.33
					Per Diem Interest:	0.00	770.33
507.	14.	2	RING, WILLIAM & PAULA	0.00	6,446.52 348.59-	5,023.51 0.00	1,074.42
					Per Diem Interest:	0.00	1,074.42
507.	15.	2	MEYER, DANI J % CAROL SUTCLIFFE	0.00	5,512.56 272.44-	4,321.36 2.03	918.76
					Per Diem Interest:	0.00	918.76
507.	16.	2	BIOSCA, LUIS & YOLANDA	0.00	6,831.84 374.16-	5,319.04 0.00	1,138.64
					Per Diem Interest:	0.00	1,138.64
507.	17.	2	THOMPSON, LINDSEY	0.00	4,349.88 158.90-	3,466.00 0.00	724.98
					Per Diem Interest:	0.00	724.98
507.	18.	2	BROWN, ALBERT P	0.00	5,227.08 0.00	3,504.77 78.67	1,722.31
					Per Diem Interest:	3.40	1,725.71
508.	1.	2	KNOOP, DIANE L	0.00	6,511.92 0.00	5,426.60 0.00	1,085.32
					Per Diem Interest:	0.00	1,085.32
508.	2.	2	BENISHEK, BRUCE & ETTA C	0.00	8,668.80 0.00	7,224.00 0.00	1,444.80
					Per Diem Interest:	0.00	1,444.80
508.	3.	2	BITTING, STACIE K	0.00	7,869.00 0.00	6,557.50 0.00	1,311.50
					Per Diem Interest:	0.00	1,311.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
508.	4.	2	SHROPSHIRE, DALE	0.00	7,999.68 408.66- Per Diem Interest:	6,257.74 0.00 0.00	1,333.28 1,333.28
508.	5.	2	MAKOS, BRIAN J & DONNA L	0.00	6,609.96 0.00 Per Diem Interest:	5,508.30 0.00 0.00	1,101.66 1,101.66
508.	6.	2	KELL, BRYCE JR & TINA	0.00	7,843.20 0.00 Per Diem Interest:	6,536.00 0.00 0.00	1,307.20 1,307.20
508.	7.	2	SCHAD, KENNETH C	0.00	5,686.32 0.00 Per Diem Interest:	4,738.60 0.00 0.00	947.72 947.72
508.	8.	2	ABEL, JUDITH	0.00	5,934.00 324.99- Per Diem Interest:	4,620.01 0.00 0.00	989.00 989.00
508.	9.	2	HARBISON, DAVID & KATHLEEN	0.00	6,821.52 0.00 Per Diem Interest:	5,684.60 0.00 0.00	1,136.92 1,136.92
508.	10.	2	RICHTER, CHRISTINA NARBUT	0.00	6,904.08 0.00 Per Diem Interest:	5,753.40 0.00 0.00	1,150.68 1,150.68
508.	11.	2	SELB JR, LEO F & CATHERINE A	0.00	8,065.08 0.00 Per Diem Interest:	6,720.90 0.00 0.00	1,344.18 1,344.18
508.	12.	2	JONES, JEFFREY W & ZORAIDA	0.00	7,936.08 289.90- Per Diem Interest:	6,323.50 0.00 0.00	1,322.68 1,322.68
508.	13.	2	BARTLESON, WILLIAM T JR ET ALS	0.00	9,360.24 0.00 Per Diem Interest:	7,800.20 0.00 0.00	1,560.04 1,560.04
508.	14.	2	ROMANISHIN, ROBERT & COLLEEN	0.00	8,691.12 0.00 Per Diem Interest:	7,242.60 0.00 0.00	1,448.52 1,448.52
508.	15.	2	ROGOZINSKI, SUSAN R	0.00	8,366.04 453.72- Per Diem Interest:	6,517.98 0.00 0.00	1,394.34 1,394.34
508.	16.	2	CIANCAGLINI, PAULA & WILLIAM R.	0.00	8,808.12 0.00 Per Diem Interest:	7,340.10 10.99 0.00	1,468.02 1,468.02
508.	17.		BARNETT, RICHARD & ELIZABETH		9,251.88	7,718.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.38	1,533.09
					Per Diem Interest:	0.00	1,533.09
508.	18.	2	CROWELL, JENNIFER L	0.00	8,581.08 156.73-	6,994.17 0.00	1,430.18
					Per Diem Interest:	0.00	1,430.18
508.	19.	2	DIMATTEO, WILLIAM & CINDY	0.00	8,178.60 0.00	6,815.50 0.00	1,363.10
					Per Diem Interest:	0.00	1,363.10
508.	20.	2	HART, HAROLD JR	0.00	7,972.20 0.00	6,643.50 0.00	1,328.70
					Per Diem Interest:	0.00	1,328.70
509.	1.	2	CLINE, CLIFFORD C & ANNETTE P	0.00	4,055.76 0.00	3,379.93 0.00	675.83
					Per Diem Interest:	0.00	675.83
509.	2.	2	BROWN, RYAN D	0.00	5,103.24 0.00	4,252.70 0.00	850.54
					Per Diem Interest:	0.00	850.54
509.	3.	2	ZIENNKER, DEBORAH A & ORVILLE P	0.00	6,620.28 241.83-	5,275.07 0.00	1,103.38
					Per Diem Interest:	0.00	1,103.38
509.	3.01	2	BANKER, PAUL & PATTI	0.00	8,885.52 0.00	7,404.60 0.00	1,480.92
					Per Diem Interest:	0.00	1,480.92
509.	3.02	2	BRAUNSMAN, JOANN	0.00	7,574.88 464.85-	5,847.55 0.00	1,262.48
					Per Diem Interest:	0.00	1,262.48
509.	4.	2	CAMP, GARY W & BARBARA	0.00	5,510.88 0.00	4,592.40 0.00	918.48
					Per Diem Interest:	0.00	918.48
509.	4.01	2	TREPATSKO, VALENTINA	0.00	8,931.96 489.18-	6,954.12 0.00	1,488.66
					Per Diem Interest:	0.00	1,488.66
509.	4.02	2	SBRANA, ROBERT & JOANNE	0.00	9,339.60 0.00	7,783.00 0.00	1,556.60
					Per Diem Interest:	0.00	1,556.60
509.	4.03	2	HAND, COLLEEN M	0.00	7,234.32 0.00	6,028.60 0.00	1,205.72
					Per Diem Interest:	0.00	1,205.72
509.	6.	2	HARRIS, JAMES & CHRISTINE	0.00	9,226.08 0.00	7,688.40 0.00	1,537.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,537.68
509.	7.	2	THOMAS, ROBERT H SR	0.00	7,323.72 0.00	6,103.10 9.57	1,220.62
					Per Diem Interest:	0.00	1,220.62
509.	8.	2	GRENNON, DAVID & CAROL	0.00	11,367.48 0.00	9,472.90 0.00	1,894.58
					Per Diem Interest:	0.00	1,894.58
509.	9.	2	RUIZ, LILLY	0.00	7,151.76 0.00	5,959.80 0.00	1,191.96
					Per Diem Interest:	0.00	1,191.96
509.	10.	2	PETRENKO, IGOR V	0.00	10,160.04 0.00	8,466.70 0.00	1,693.34
					Per Diem Interest:	0.00	1,693.34
509.	12.	2	PEREZ, KEVIN & RIVIERA, PATRICIA	0.00	10,847.42 682.22-	8,471.00 0.00	1,694.20
					Per Diem Interest:	0.00	1,694.20
509.	13.	2	DIXON, WAYNE & MARY J	0.00	6,362.28 0.00	5,301.90 0.00	1,060.38
					Per Diem Interest:	0.00	1,060.38
509.	14.	2	PRINCIPE, EUGENE J & KIM M	0.00	11,181.72 612.39-	8,705.71 0.00	1,863.62
					Per Diem Interest:	0.00	1,863.62
509.	15.	2	BARLAM, STEPHANIE	0.00	10,443.84 0.00	8,703.20 0.00	1,740.64
					Per Diem Interest:	0.00	1,740.64
509.	16.	2	CHAMENKO, NICHOLAS & KAREN	0.00	9,798.84 0.00	8,165.70 0.00	1,633.14
					Per Diem Interest:	0.00	1,633.14
509.	16.02	2	MOORE, ROBERT J	0.00	9,122.88 0.00	7,602.40 0.00	1,520.48
					Per Diem Interest:	0.00	1,520.48
509.	17.	2	BROZINA, SAMUEL F	0.00	8,328.24 0.00	6,940.20 0.00	1,388.04
					Per Diem Interest:	0.00	1,388.04
509.	18.	2	MARTIN, ROBERT & JESSICA L	0.00	9,195.12 0.00	7,662.60 0.00	1,532.52
					Per Diem Interest:	0.00	1,532.52
510.	1.	2	CALCHI, JOSEPH L & JOAN A	0.00	13,400.52 0.00	11,167.10 0.00	2,233.42
					Per Diem Interest:	0.00	2,233.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
510.	2.	2	COLON, YEIRA S	0.00	5,846.28 0.00	4,871.90 0.00	974.38
					Per Diem Interest:	0.00	974.38
510.	4.	2	TAYLOR, FLOYD G & JOAN	0.00	6,714.84 338.29-	5,257.41 0.00	1,119.14
					Per Diem Interest:	0.00	1,119.14
510.	5.	2	MOORE, DAVID W & ROBIN E	0.00	5,939.16 0.00	4,949.30 0.00	989.86
					Per Diem Interest:	0.00	989.86
510.	6.	2	MOORE, DAVID W & ROBIN	0.00	7,709.04 0.00	6,424.20 0.00	1,284.84
					Per Diem Interest:	0.00	1,284.84
510.	6.01	2	COOPER, PETER JR & HEATHER BURKE	0.00	8,096.04 0.00	6,746.70 0.00	1,349.34
					Per Diem Interest:	0.00	1,349.34
510.	7.	2	MELTON, RICHARD	0.00	8,235.36 0.00	6,862.80 0.00	1,372.56
					Per Diem Interest:	0.00	1,372.56
510.	8.	2	MCDONNELL, JOAN G ET ALS	0.00	5,626.08 0.00	4,688.40 0.00	937.68
					Per Diem Interest:	0.00	937.68
510.	9.	2	LEVICK, DANIEL	0.00	6,723.48 0.00	5,602.90 0.00	1,120.58
					Per Diem Interest:	0.00	1,120.58
510.	10.	2	RESCH, STEPHANIE L	0.00	7,213.68 0.00	6,011.40 0.00	1,202.28
					Per Diem Interest:	0.00	1,202.28
510.	11.	2	CULLEY, JAY P & KELLI A	0.00	8,844.24 0.00	7,370.20 0.00	1,474.04
					Per Diem Interest:	0.00	1,474.04
510.	12.	2	WNOROWSKI, MATTHEW & KRISTIN	0.00	7,224.00 263.89-	5,756.11 9.01	1,204.00
					Per Diem Interest:	0.00	1,204.00
510.	13.	2	MYERS, RICHARD & HELEN	0.00	10,130.76 550.37-	7,891.93 0.00	1,688.46
					Per Diem Interest:	0.00	1,688.46
511.	1.	2	PIERCE, LAWRENCE & GERALDINE	0.00	7,404.60 455.55-	4,504.57 374.33	2,444.48
					Per Diem Interest:	4.84	2,449.32
511.	2.		JONES, PATRICIA A		6,599.64	5,138.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	361.44-	0.00	1,099.94
					Per Diem Interest:	0.00	1,099.94
511.	3.	2	ABATE, KIMBERLEE L.	0.00	6,522.24	5,078.00	1,087.04
					357.20-	0.00	1,087.04
					Per Diem Interest:	0.00	1,087.04
511.	4.	2	PETERSON, AARON III	0.00	8,307.60	6,418.02	1,384.60
					504.98-	0.00	1,384.60
					Per Diem Interest:	0.00	1,384.60
511.	5.	2	JOYNER, ANDRE	0.00	7,869.00	6,126.54	1,311.50
					430.96-	0.00	1,311.50
					Per Diem Interest:	0.00	1,311.50
511.	6.	2	STELLWAG, DANIEL & DIANE	0.00	8,555.28	6,660.85	1,425.88
					468.55-	0.00	1,425.88
					Per Diem Interest:	0.00	1,425.88
511.	7.	2	VANAMAN, ROBERT	0.00	10,082.64	6,721.76	3,360.88
					0.00	104.82	3,360.88
					Per Diem Interest:	15.12	3,376.00
511.	8.	2	STORMES JR, DENNIS	0.00	8,049.60	6,708.00	1,341.60
					0.00	0.00	1,341.60
					Per Diem Interest:	0.00	1,341.60
512.	1.	1	EASMUNT, BRUCE H	0.00	1,367.40	1,139.50	227.90
					0.00	1.19	227.90
					Per Diem Interest:	0.00	227.90
512.	2.	4A	EASMUNT, BRUCE	0.00	16,052.76	13,377.30	2,675.46
					0.00	21.44	2,675.46
					Per Diem Interest:	0.00	2,675.46
512.	3.	2	EASMUNT, BRUCE & JENNIFER	0.00	6,517.08	5,430.90	1,086.18
					0.00	5.67	1,086.18
					Per Diem Interest:	0.00	1,086.18
512.	7.	2	HABABO, NUHA	0.00	8,797.80	7,331.50	1,466.30
					0.00	0.00	1,466.30
					Per Diem Interest:	0.00	1,466.30
512.	8.	2	GODFREY, THOMPSON & BEVERLY	0.00	6,976.32	5,431.53	1,162.72
					382.07-	0.00	1,162.72
					Per Diem Interest:	0.00	1,162.72
512.	9.	2	K & L REAL ESTATE LLC	0.00	6,186.84	4,124.56	2,062.28
					0.00	0.00	2,062.28
					Per Diem Interest:	4.12	2,066.40
512.	10.	2	SHEPPARD, MARISOL L	0.00	7,951.56	6,626.30	1,325.26
					0.00	0.00	1,325.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,325.26
512.	11.	2	GARCES, PATRICIO	0.00	6,522.24 382.39	5,817.59 0.00	1,087.04
				Per Diem Interest:		0.00	1,087.04
512.	12.	2	BANNISTER, RAYMOND T. JR.	0.00	6,955.68 411.18-	5,385.22 0.00	1,159.28
				Per Diem Interest:		0.00	1,159.28
512.	13.	2	KLINCK, LEON & MARY JANE	0.00	7,514.64 407.09-	5,855.11 0.00	1,252.44
				Per Diem Interest:		0.00	1,252.44
512.	14.	2	GREER, JOHN W JR & MARY J	0.00	6,800.88 0.00	5,667.40 0.00	1,133.48
				Per Diem Interest:		0.00	1,133.48
512.	15.	2	SMITH, JARED W	0.00	7,451.04 0.00	6,209.20 16.17	1,241.84
				Per Diem Interest:		0.00	1,241.84
512.	16.	2	LAIRD, DAVID J. & DEBORAH L.	0.00	8,250.84 0.00	6,875.70 0.00	1,375.14
				Per Diem Interest:		0.00	1,375.14
512.	18.	2	CALCHI, LOUIS & ANTOINETTE	0.00	8,216.40 495.52-	6,351.48 0.00	1,369.40
				Per Diem Interest:		0.00	1,369.40
512.	19.	2	WILSON, MISTY L	0.00	8,457.24 291.04-	6,756.66 0.00	1,409.54
				Per Diem Interest:		0.00	1,409.54
512.	20.	2	SARTORIO, GEORGE R & ARLENE J	0.00	7,569.72 0.00	6,308.10 0.00	1,261.62
				Per Diem Interest:		0.00	1,261.62
512.	21.	2	DEUTSCHE BANK NATIONAL TRUST CO	0.00	7,451.04 0.00	6,209.20 0.00	1,241.84
				Per Diem Interest:		0.00	1,241.84
512.	22.	2	SEXTO, ODILIA	0.00	6,413.88 0.00	5,344.90 0.00	1,068.98
				Per Diem Interest:		0.00	1,068.98
512.	23.	2	ESTADT, MARANELL	0.00	8,028.96 293.29-	6,397.51 0.00	1,338.16
				Per Diem Interest:		0.00	1,338.16
512.	24.	2	HINES, PATRICK E JR	0.00	9,700.80 0.00	8,084.00 0.00	1,616.80
				Per Diem Interest:		0.00	1,616.80

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
512.	25.	2	PLEIS, STEVEN	0.00	7,869.00 0.00 Per Diem Interest:	6,557.50 0.00 0.00	1,311.50 1,311.50
512.	26.	2	BROZINA, CHARLES & HOLLY	0.00	7,884.48 431.81- Per Diem Interest:	6,138.59 5.15 0.00	1,314.08 1,314.08
512.	27.	2	HAND, EARL & JANICE	0.00	7,597.20 411.61- Per Diem Interest:	5,919.39 0.00 0.00	1,266.20 1,266.20
512.	28.	2	BISHOP, CHERYL	0.00	6,551.40 399.87- Per Diem Interest:	5,059.63 0.00 0.00	1,091.90 1,091.90
512.	30.	2	SANTAGATA, DANIEL J.	0.00	6,560.04 164.90- Per Diem Interest:	5,301.80 0.00 0.00	1,093.34 1,093.34
512.	31.	2	REINHARDT, DIANE	0.00	7,332.36 0.00 Per Diem Interest:	6,110.30 0.00 0.00	1,222.06 1,222.06
512.	32.	2	SCHWEGEL, DENNIS	0.00	6,202.32 389.68- Per Diem Interest:	4,778.92 0.00 0.00	1,033.72 1,033.72
512.	33.	2	MORRISSEY, THOMAS J	0.00	7,684.92 0.00 Per Diem Interest:	5,123.28 0.00 5.12	2,561.64 2,566.76
512.	34.	2	KING, JENNY F	0.00	7,755.48 424.74- Per Diem Interest:	6,251.53 0.00 0.00	1,079.21 1,079.21
512.	35.	2	SMITH, JOSHUA & GREENE-SMITH, M	0.00	8,059.92 0.00 Per Diem Interest:	6,716.60 0.00 0.00	1,343.32 1,343.32
512.	36.	2	MENZ, RODNEY & BRENDA	0.00	8,864.88 325.19- Per Diem Interest:	5,594.15 53.83 5.87	2,945.54 2,951.41
512.	37.	2	WOOLLEY, RICHARD B III & CHELSEA A	0.00	6,981.48 0.00 Per Diem Interest:	5,817.90 0.00 0.00	1,163.58 1,163.58
512.	38.	2	DAGOSTINO, JOHN	0.00	6,749.28 246.55- Per Diem Interest:	5,377.85 0.00 0.00	1,124.88 1,124.88
512.	39.		JONES, WILLIAM & MICHALINA		9,320.64	7,767.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,553.44
					Per Diem Interest:	0.00	1,553.44
512.	40.	2	GIBBS, CHRISTOPHER & RAHSAANAH	0.00	7,425.24 0.00	6,187.70 0.00	1,237.54
					Per Diem Interest:	0.00	1,237.54
512.	41.	2	WEBER, ROSEMARIE	0.00	11,498.16 0.00	9,581.80 0.00	1,916.36
					Per Diem Interest:	0.00	1,916.36
512.	42.	2	GRAVES, DUANE A	0.00	8,808.12 0.00	7,340.10 0.00	1,468.02
					Per Diem Interest:	0.00	1,468.02
512.	43.	2	KRANFELD, GLENN E. & KAREN M.	0.00	10,923.72 0.00	9,109.70 40.31	1,814.02
					Per Diem Interest:	0.00	1,814.02
512.	44.	2	RODRIGUEZ, WILFREDO & FRANCES	0.00	10,676.04 0.00	8,896.70 0.00	1,779.34
					Per Diem Interest:	0.00	1,779.34
512.	45.	2	KILINC, BULENT & AKSU, KADER	0.00	9,128.04 0.00	7,606.70 0.00	1,521.34
					Per Diem Interest:	0.00	1,521.34
512.	46.	2	FISCHER, GARY & FORD, JADE	0.00	8,292.12 0.00	6,910.10 0.00	1,382.02
					Per Diem Interest:	0.00	1,382.02
512.	47.	2	ORLOV, PAVEL & ELENA	0.00	7,899.96 0.00	6,583.30 6.88	1,316.66
					Per Diem Interest:	0.00	1,316.66
512.	48.	2	LEE, CHARLES JR. & TRICIA R.	0.00	9,638.88 527.89-	7,504.51 3.78	1,606.48
					Per Diem Interest:	0.00	1,606.48
512.	49.	2	HOLMES, WILLIAM B & TINA M	0.00	7,528.44 0.00	6,273.70 0.00	1,254.74
					Per Diem Interest:	0.00	1,254.74
512.	50.	2	THOMPSON, LEWIS N & NANCY	0.00	9,711.12 0.00	8,092.60 4.91	1,618.52
					Per Diem Interest:	0.00	1,618.52
512.	51.	2	REEVES, JACK C & DIANA L	0.00	9,778.20 0.00	8,148.50 0.00	1,629.70
					Per Diem Interest:	0.00	1,629.70
512.	52.	2	STOKES, NATALIE, & CLARENCE	0.00	8,823.60 0.00	7,353.00 0.00	1,470.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,470.60
512.	53.	2	CANNONE, PATRICIA & DONALD E	0.00	6,532.56 0.00	5,443.80 0.00	1,088.76
					Per Diem Interest:	0.00	1,088.76
512.	54.	2	FORAND, DENNIS & FRANCES	0.00	8,293.80 424.76-	6,488.47 10.00	1,380.57
					Per Diem Interest:	0.00	1,380.57
512.	55.	2	SAUDER, MARLIN R & DEANNE M	0.00	8,772.00 0.00	7,310.00 0.00	1,462.00
					Per Diem Interest:	0.00	1,462.00
512.	56.	2	HILL, KELLY H	0.00	8,942.28 0.00	7,451.90 0.00	1,490.38
					Per Diem Interest:	0.00	1,490.38
512.	57.	2	SMIRNOV, LAURA ANN %RUSSELL CREECH	0.00	6,756.12 415.55-	5,214.55 0.00	1,126.02
					Per Diem Interest:	0.00	1,126.02
512.	58.	2	COSGROVE, PATRICK & DANIELLE	0.00	8,286.96 0.00	6,905.80 0.00	1,381.16
					Per Diem Interest:	0.00	1,381.16
512.	59.	2	WARDE, GREGORY A. & BEVERLY A.	0.00	6,957.36 351.57-	5,446.23 0.00	1,159.56
					Per Diem Interest:	0.00	1,159.56
512.	60.	2	CHARD, MICHAEL & BOBBY JOY	0.00	7,941.24 0.00	6,617.70 0.00	1,323.54
					Per Diem Interest:	0.00	1,323.54
512.	61.	2	SHROPSHIRE, DALE W & BONNIE	0.00	7,425.24 0.00	6,187.70 0.00	1,237.54
					Per Diem Interest:	0.00	1,237.54
512.	62.	15F	MYERS, BRANDYLEE	0.00	2,555.39 3,097.97	4,348.74 13.28	1,304.62
					Per Diem Interest:	0.00	1,304.62
512.	63.	2	JOHNSON, SHARLEEN F ET ALS%.	0.00	7,297.92 370.64-	5,710.96 0.00	1,216.32
					Per Diem Interest:	0.00	1,216.32
512.	64.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	8,684.28 0.00	7,236.90 0.00	1,447.38
					Per Diem Interest:	0.00	1,447.38
512.	66.	2	KRACKE, MICHAEL & ANGELA	0.00	9,520.20 0.00	7,933.50 0.00	1,586.70
					Per Diem Interest:	0.00	1,586.70

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
512.	67.	2	DARMINIO, MARIA	0.00	8,968.08 0.00	7,473.40 0.00	1,494.68
					Per Diem Interest:	0.00	1,494.68
512.	68.	2	MARSHALL, RICHARD D JR	0.00	8,307.60 0.00	6,923.00 0.00	1,384.60
					Per Diem Interest:	0.00	1,384.60
512.	69.	2	SHARP, DEBORAH L	0.00	5,073.96 268.33-	3,508.55 36.09	1,297.08
					Per Diem Interest:	1.81	1,298.89
512.	70.	2	TRIO, HENRY & RITA	0.00	8,157.96 496.79-	6,301.51 0.00	1,359.66
					Per Diem Interest:	0.00	1,359.66
512.	71.	2	NEY, SHARI L & PATRICK M NEY	0.00	8,601.72 0.00	7,168.10 0.00	1,433.62
					Per Diem Interest:	0.00	1,433.62
512.	72.	2	GREGORY, JAMES & CAROL	0.00	7,414.92 0.00	6,181.10 0.00	1,233.82
					Per Diem Interest:	0.00	1,233.82
512.	73.	1	GREGORY, JAMES A. & CAROL A.	0.00	2,136.24 0.00	1,780.20 0.00	356.04
					Per Diem Interest:	0.00	356.04
512.	75.	2	PRIANCIANI, JOYCE ANN	0.00	7,218.84 0.00	6,015.70 0.00	1,203.14
					Per Diem Interest:	0.00	1,203.14
512.	76.	2	RIEGEL, HARRY & THERESA	0.00	7,662.60 0.00	6,385.50 0.00	1,277.10
					Per Diem Interest:	0.00	1,277.10
512.	77.	2	HENRY, FREDERICK C SR & ROSE A	0.00	9,700.80 672.02-	7,411.98 0.00	1,616.80
					Per Diem Interest:	0.00	1,616.80
512.	79.	2	NIEVES, TIRELLE & GERMANN, WILLIAM	0.00	7,843.20 0.00	6,536.00 0.00	1,307.20
					Per Diem Interest:	0.00	1,307.20
512.	80.	2	GRABLOW, HOWARD	0.00	7,936.08 250.00-	6,363.40 0.00	1,322.68
					Per Diem Interest:	0.00	1,322.68
512.	81.	2	MISKELLY, TODD C	0.00	7,136.28 0.00	5,946.90 0.00	1,189.38
					Per Diem Interest:	0.00	1,189.38
512.	82.		LEVINE, NORMAN & BEVERLY		6,434.52	5,018.46	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	343.64-	0.00	1,072.42
					Per Diem Interest:	0.00	1,072.42
512.	83.	2	MCCAFFERTY, TERI S.	0.00	7,848.36 456.68-	4,775.56 50.22	2,616.12
					Per Diem Interest:	5.23	2,621.35
512.	84.	2	WOODLIN, STACY L	0.00	8,369.52 0.00	6,974.60 0.00	1,394.92
					Per Diem Interest:	0.00	1,394.92
512.	85.	2	ZILLER, FRANK	0.00	9,721.44 532.61-	7,568.59 0.00	1,620.24
					Per Diem Interest:	0.00	1,620.24
512.	86.	2	RIZZO CONNIE, JASON & MAXWELL MOORE	0.00	7,745.16 0.00	5,163.44 106.01	2,581.72
					Per Diem Interest:	11.62	2,593.34
512.	87.	2	MURRAY, JONATHAN L & LUGANIA	0.00	7,146.60 0.00	5,955.50 0.00	1,191.10
					Per Diem Interest:	0.00	1,191.10
512.	88.	2	GILMORE, YULINDA L	0.00	7,100.16 0.00	5,916.80 0.00	1,183.36
					Per Diem Interest:	0.00	1,183.36
512.	89.	2	ROSENTI, JOSEPH JR & DIANNE M	0.00	8,080.56 0.00	6,743.25 11.00	1,337.31
					Per Diem Interest:	0.00	1,337.31
512.	90.	2	HARRIS, STEPHEN & ANNAMARIE	0.00	7,786.44 0.00	6,488.70 0.00	1,297.74
					Per Diem Interest:	0.00	1,297.74
512.	91.	2	CARRASCO, FAITH H & PEDRO	0.00	7,786.44 0.00	6,488.70 0.00	1,297.74
					Per Diem Interest:	0.00	1,297.74
512.	92.	2	CARLL, KATHY	0.00	8,452.08 0.00	7,043.40 0.00	1,408.68
					Per Diem Interest:	0.00	1,408.68
512.	93.	2	HAYES, WILLIAM & JEAN	0.00	10,020.72 0.00	8,350.60 0.00	1,670.12
					Per Diem Interest:	0.00	1,670.12
512.	94.	2	ROBINSON, TIMOTHY & MAZANA	0.00	9,834.96 0.00	8,195.80 0.00	1,639.16
					Per Diem Interest:	0.00	1,639.16
512.	95.	2	VEALE, JAMES & BROAD, SUSAN	0.00	8,947.44 0.00	7,456.20 0.00	1,491.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,491.24
512.	96.	2	HOWARD, ALONZO & MICHELLE WILLIAMS	0.00	12,580.08 0.00	10,483.40 0.00	2,096.68
					Per Diem Interest:	0.00	2,096.68
512.	97.	2	SEIDEL, JOSEPH S	0.00	8,121.84 0.00	6,768.20 0.00	1,353.64
					Per Diem Interest:	0.00	1,353.64
512.	98.	2	BEEBE, THOMAS & LESLIE	0.00	6,771.60 0.00	4,514.40 13.12	2,257.20
					Per Diem Interest:	4.51	2,261.71
512.	99.	2	COOK, EDWARD III	0.00	6,986.64 0.00	5,822.20 0.00	1,164.44
					Per Diem Interest:	0.00	1,164.44
512.	100.	2	AYARS, MICHAEL & CAROL	0.00	7,972.20 0.00	6,643.50 0.00	1,328.70
					Per Diem Interest:	0.00	1,328.70
512.	101.	2	SPARACIO, MICHAEL J & TRACY L	0.00	7,987.68 0.00	6,656.40 0.00	1,331.28
					Per Diem Interest:	0.00	1,331.28
512.	102.	2	NEWTE, VERNON J	0.00	10,961.52 0.00	9,134.60 0.00	1,826.92
					Per Diem Interest:	0.00	1,826.92
512.	103.	2	MILLS, BRIAN S. & DONNA M.	0.00	9,902.04 0.00	8,251.70 0.00	1,650.34
					Per Diem Interest:	0.00	1,650.34
512.	104.	2	MISKELLY, KIMBERLY A	0.00	8,627.52 472.50-	6,717.10 0.00	1,437.92
					Per Diem Interest:	0.00	1,437.92
512.	105.	2	JENSEN, GARY E	0.00	9,148.68 501.05-	5,598.07 538.60	3,049.56
					Per Diem Interest:	0.76	3,050.32
512.	106.	2	JOHNSTON, CAROL A	0.00	8,493.36 0.00	7,077.80 0.00	1,415.56
					Per Diem Interest:	0.00	1,415.56
513.	1.	2	LOPEZ, ERIK D & FALLON J	0.00	8,937.12 0.00	7,447.60 0.00	1,489.52
					Per Diem Interest:	0.00	1,489.52
513.	2.	2	FOX, CHARLES & JOAN	0.00	8,314.44 212.94-	6,715.76 0.00	1,385.74
					Per Diem Interest:	0.00	1,385.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
513.	3.	2	HICKS, RENEE M	0.00	8,003.16 0.00	6,669.30 0.00	1,333.86
					Per Diem Interest:	0.00	1,333.86
513.	4.	2	RUNKLE, TANYA	0.00	8,483.04 0.00	7,069.20 0.00	1,413.84
					Per Diem Interest:	0.00	1,413.84
513.	5.	2	WAGNER, BLAINE & RITA	0.00	8,035.80 435.63-	6,260.87 0.00	1,339.30
					Per Diem Interest:	0.00	1,339.30
513.	6.	2	MORTON, KAREN A	0.00	10,273.56 0.00	8,561.30 0.00	1,712.26
					Per Diem Interest:	0.00	1,712.26
513.	7.	2	NEDER, STEVEN & KATHRYN	0.00	8,328.24 228.05-	6,712.15 0.00	1,388.04
					Per Diem Interest:	0.00	1,388.04
513.	8.	2	RUDDEROW, ROBIN & SHARON	0.00	6,955.68 0.00	4,637.12 6.35	2,318.56
					Per Diem Interest:	4.64	2,323.20
513.	9.	2	BRETT, CHARLES JR. & JUDITH R.	0.00	9,592.44 0.00	7,993.70 0.00	1,598.74
					Per Diem Interest:	0.00	1,598.74
513.	10.	2	EDWARDS, RICKY & JONES, ASHLEY	0.00	7,445.88 0.00	6,204.90 0.00	1,240.98
					Per Diem Interest:	0.00	1,240.98
513.	11.	2	SHEPPARD, SUZANNE M	0.00	8,379.84 0.00	6,983.20 0.00	1,396.64
					Per Diem Interest:	0.00	1,396.64
513.	12.	2	HENDRICKS, WAYNE & NINA	0.00	8,286.96 0.00	6,905.80 0.00	1,381.16
					Per Diem Interest:	0.00	1,381.16
513.	13.	2	SAMPSON, RICHARD & JANET	0.00	8,570.76 313.08-	6,829.22 0.00	1,428.46
					Per Diem Interest:	0.00	1,428.46
513.	14.	2	DESANTIS, ROBERT A & LAUREN T	0.00	8,307.60 0.00	6,923.00 0.00	1,384.60
					Per Diem Interest:	0.00	1,384.60
514.	1.	2	HAMBLIN, THOMAS & CYNTHIA	0.00	7,275.60 373.46-	5,689.54 0.00	1,212.60
					Per Diem Interest:	0.00	1,212.60
514.	3.		DONDERO, BRIAN G ET ALS		8,101.20	6,751.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,350.20
					Per Diem Interest:	0.00	1,350.20
514.	4.	2	GIBERSON, LISA	0.00	6,377.76	5,314.80	1,062.96
					Per Diem Interest:	0.00	1,062.96
514.	5.	2	SAUL, TODD H & SONYA R	0.00	6,935.04	5,779.20	1,155.84
					Per Diem Interest:	0.00	1,155.84
514.	6.	2	ZIMMERMAN, BEULAH R & KIM ZIMMERMAN	0.00	6,164.40	4,112.64	2,051.76
					Per Diem Interest:	7.24	2,055.86
514.	7.	2	JACKSON, WILLIAM F SR	0.00	7,244.64	6,037.20	1,207.44
					Per Diem Interest:	16.47	1,207.44
514.	8.	2	RESCH, LYNN	0.00	7,213.68	4,809.12	2,404.56
					Per Diem Interest:	31.84	2,409.37
514.	9.	2	FICHERA, JR MICHAEL J	0.00	7,703.88	6,419.90	1,283.98
					Per Diem Interest:	0.00	1,283.98
514.	10.	2	SMITH, MICHAEL L & CAROL E	0.00	5,784.36	4,820.30	964.06
					Per Diem Interest:	0.00	964.06
514.	12.	2	ALLEWELT, THOMAS C. & GINA A.	0.00	7,277.28	6,064.40	1,212.88
					Per Diem Interest:	0.00	1,212.88
515.	1.	2	DUVILLA, ROBERT SR & PATRICIA	0.00	13,720.44	11,433.70	2,286.74
					Per Diem Interest:	0.00	2,286.74
515.	2.	2	RUSSO, FRANK & SANDRA	0.00	7,745.16	5,980.12	1,765.04
					474.18-	0.00	1,290.86
					Per Diem Interest:	0.00	1,290.86
515.	3.	2	ELWELL, BRUCE & JACQUELINE D	0.00	8,292.12	6,910.10	1,382.02
					Per Diem Interest:	0.00	1,382.02
515.	4.	2	COBB, CALVIN JR & DENISE	0.00	9,060.96	7,550.80	1,510.16
					Per Diem Interest:	0.00	1,510.16
515.	5.	2	CORSON, ALLISON DUBOIS ETALS%	0.00	9,205.44	7,159.08	2,046.36
					512.12-	29.65	1,534.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,534.24
515.	6.	2	HUGHEY, MARK E & KELLY B	0.00	8,823.60 0.00	7,353.00 0.00	1,470.60
					Per Diem Interest:	0.00	1,470.60
515.	7.	2	JAGGERS, SHAWN & MELISSA	0.00	8,715.24 0.00	7,262.70 0.00	1,452.54
					Per Diem Interest:	0.00	1,452.54
515.	8.	2	SHARPLESS, DAVID & ANDREA	0.00	9,747.24 533.83-	7,588.87 0.00	1,624.54
					Per Diem Interest:	0.00	1,624.54
515.	9.	2	TARASEVICH, ADOLF F & SUZANNE	0.00	11,701.08 0.00	9,750.90 0.00	1,950.18
					Per Diem Interest:	0.00	1,950.18
515.	10.	2	TICE, LOUIS & SANDRA	0.00	15,216.84 416.69-	12,264.01 0.00	2,536.14
					Per Diem Interest:	0.00	2,536.14
515.	11.	2	SETSER, RODGER & JOAN	0.00	10,517.76 676.69-	8,088.11 0.00	1,752.96
					Per Diem Interest:	0.00	1,752.96
515.	12.	2	KARAN, ROBERT A & DEBRA H	0.00	10,012.08 0.00	8,343.40 0.00	1,668.68
					Per Diem Interest:	0.00	1,668.68
515.	13.	2	ROCCO, TINA J	0.00	8,199.24 0.00	7,136.26 5.29	1,062.98
					Per Diem Interest:	0.00	1,062.98
515.	14.	2	LANE, RALPH H & JANE	0.00	11,558.40 0.00	9,632.00 0.00	1,926.40
					Per Diem Interest:	0.00	1,926.40
515.	16.	2	ELLIOTT, WARREN & CAROLE	0.00	11,207.52 306.90-	9,032.70 0.00	1,867.92
					Per Diem Interest:	0.00	1,867.92
515.	17.	2	PHIFER, WALTER & LYN ANN	0.00	11,754.48 0.00	7,836.32 0.00	3,918.16
					Per Diem Interest:	10.13	3,928.29
515.	18.	2	MCLAUGHLIN, KEVIN P & JENNIFER	0.00	8,065.08 0.00	6,720.90 0.00	1,344.18
					Per Diem Interest:	0.00	1,344.18
515.	19.	2	HUDSON, CLIFFORD	0.00	12,110.52 0.00	10,092.10 0.00	2,018.42
					Per Diem Interest:	0.00	2,018.42

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
515.	20.	2	JULIANO, JOSEPH III	0.00	8,875.20 0.00	7,396.00 0.00	1,479.20
					Per Diem Interest:	0.00	1,479.20
516.	1.	2	MANN, WILLIAM & ELAINE	0.00	9,613.08 526.48-	7,484.42 0.00	1,602.18
					Per Diem Interest:	0.00	1,602.18
516.	2.	2	LIVINGSTON, DAVID W. & CONNIE SUE	0.00	7,533.60 0.00	6,278.00 0.00	1,255.60
					Per Diem Interest:	0.00	1,255.60
516.	3.	2	BROZINA, JAMES E	0.00	6,811.20 0.00	5,676.00 0.00	1,135.20
					Per Diem Interest:	0.00	1,135.20
516.	4.	2	LANGSDORF, PATRICIA	0.00	7,445.88 382.79-	5,822.11 0.00	1,240.98
					Per Diem Interest:	0.00	1,240.98
516.	5.	2	RINALDO, JOSEPH A & MEGAN L	0.00	9,210.60 0.00	4,573.62 42.56	4,636.98
					Per Diem Interest:	53.43	4,690.41
516.	6.	2	HARRIS, JONATHON	0.00	5,098.08 0.00	4,248.40 0.00	849.68
					Per Diem Interest:	0.00	849.68
516.	7.	2	CHANCE, EDWARD C JR & SHARON LEE	0.00	8,178.60 461.18-	6,354.32 0.00	1,363.10
					Per Diem Interest:	0.00	1,363.10
516.	8.	2	MORTON, JOAN	0.00	7,445.88 407.79-	5,797.11 0.00	1,240.98
					Per Diem Interest:	0.00	1,240.98
516.	9.	2	MURPHY, DONALD & DEBBIE	0.00	7,585.20 0.00	5,056.80 30.52	2,528.40
					Per Diem Interest:	5.06	2,533.46
516.	10.	2	WILDIN, KEITH A & NARDI, ANGELICA	0.00	7,543.92 0.00	6,286.60 0.00	1,257.32
					Per Diem Interest:	0.00	1,257.32
516.	11.	2	BRYANT, RITA	0.00	7,143.12 436.74-	5,515.86 0.00	1,190.52
					Per Diem Interest:	0.00	1,190.52
517.	1.	2	MIKUS, DANIEL	0.00	6,284.88 0.00	5,237.40 0.00	1,047.48
					Per Diem Interest:	0.00	1,047.48
517.	2.		JOHNSON, ROBERT & SHARLEEN		7,084.68	4,723.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	28.13	2,361.56
					Per Diem Interest:	4.72	2,366.28
517.	3.	2	LANG, JAMES & CAROLE PALUMBO-LANG	0.00	7,647.12 0.00	6,372.60 4.99	1,274.52
					Per Diem Interest:	0.00	1,274.52
517.	4.	2	PETER, KATHY L.	0.00	7,843.20 429.55-	6,106.45 0.00	1,307.20
					Per Diem Interest:	0.00	1,307.20
517.	5.	2	BENDER, RICHARD G	0.00	7,027.92 384.90-	5,471.70 0.00	1,171.32
					Per Diem Interest:	0.00	1,171.32
517.	6.	2	MCCORMICK, JOHN & CATHERINE	0.00	6,981.48 0.00	5,817.90 0.00	1,163.58
					Per Diem Interest:	0.00	1,163.58
517.	7.	2	ANDREWS, PAUL & VALERIE	0.00	6,486.12 0.00	5,405.10 0.00	1,081.02
					Per Diem Interest:	0.00	1,081.02
517.	8.	2	EILENBERG, DALE & TAMARA	0.00	8,028.96 0.00	6,690.80 0.00	1,338.16
					Per Diem Interest:	0.00	1,338.16
517.	9.	2	FALLON, CHRISTINE D	0.00	8,147.64 446.22-	5,261.42 63.40	2,440.00
					Per Diem Interest:	2.71	2,442.71
517.	10.	2	GLEASON, MARY JO	0.00	6,535.92 349.03-	5,247.09 0.00	939.80
					Per Diem Interest:	0.00	939.80
517.	11.	2	GALLE, JAMES & JENNISE	0.00	7,745.16 0.00	6,454.30 0.00	1,290.86
					Per Diem Interest:	0.00	1,290.86
517.	12.	2	STRETCH, RONALD L & DIANE	0.00	7,765.80 441.13-	6,030.37 0.00	1,294.30
					Per Diem Interest:	0.00	1,294.30
517.	13.	2	HARRIS, DAVID C & R DENISE	0.00	8,601.72 0.00	5,734.48 23.21	2,867.24
					Per Diem Interest:	5.73	2,872.97
517.	14.	2	CHANCE, HARRY D & TRACY K	0.00	11,630.64 0.00	9,692.20 0.00	1,938.44
					Per Diem Interest:	0.00	1,938.44
517.	15.	2	BURKHART, BRIAN C & HEATHER K	0.00	7,378.80 0.00	6,149.00 0.00	1,229.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,229.80
517.	16.	2	NONNEMACHER, WILLIAM	0.00	7,710.72 417.83-	6,007.77 0.00	1,285.12
					Per Diem Interest:	0.00	1,285.12
517.	17.	2	VEGA, DIANA & ANTONIO JR	0.00	10,113.60 0.00	8,428.00 0.00	1,685.60
					Per Diem Interest:	0.00	1,685.60
517.	18.	2	BELTRAN, LUIS & JO A	0.00	8,261.16 0.00	6,884.30 0.00	1,376.86
					Per Diem Interest:	0.00	1,376.86
517.	19.	2	EDWARDS, H KENT	0.00	8,065.08 441.70-	6,279.20 0.00	1,344.18
					Per Diem Interest:	0.00	1,344.18
517.	20.	2	DUBOIS, JEFFREY E	0.00	7,492.32 0.00	6,243.60 0.00	1,248.72
					Per Diem Interest:	0.00	1,248.72
517.	21.	2	MINGIN, MATTHEW	0.00	6,388.08 0.00	5,323.40 0.00	1,064.68
					Per Diem Interest:	0.00	1,064.68
517.	22.	2	REEVES, JACK C ET ALS	0.00	7,395.96 0.00	6,163.30 0.00	1,232.66
					Per Diem Interest:	0.00	1,232.66
518.	1.	2	KURTZ, JOSEPH	0.00	8,493.36 0.00	7,077.80 1.63	1,415.56
					Per Diem Interest:	0.00	1,415.56
518.	2.	2	SHEPPARD, LEROY Y JR	0.00	6,935.04 0.00	5,779.20 0.00	1,155.84
					Per Diem Interest:	0.00	1,155.84
518.	3.	2	KANE, JOSPEH C & HOLLY W	0.00	5,670.84 0.03-	4,725.67 0.00	945.14
					Per Diem Interest:	0.00	945.14
518.	4.	2	PACITTO, JAMES E	0.00	6,976.32 382.07-	5,431.53 0.00	1,162.72
					Per Diem Interest:	0.00	1,162.72
518.	5.	2	WEBSTER, J ETALS % ROBERT & JANIS	0.00	7,007.28 0.00	5,839.40 0.00	1,167.88
					Per Diem Interest:	0.00	1,167.88
518.	6.	2	WERKHEISER, NICOLE	0.00	6,202.32 0.00	5,168.60 0.00	1,033.72
					Per Diem Interest:	0.00	1,033.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
518.	7.	2	BUMP, WAYNE & PATTI	0.00	10,015.56 0.00	8,346.30 0.00	1,669.26
					Per Diem Interest:	0.00	1,669.26
518.	8.	2	HARRIS, JEFFREY M	0.00	9,463.44 0.00	7,886.20 0.00	1,577.24
					Per Diem Interest:	0.00	1,577.24
518.	9.	2	FINGER, BARBARA J.	0.00	7,337.52 0.00	6,114.60 0.00	1,222.92
					Per Diem Interest:	0.00	1,222.92
518.	10.	2	HOGAN, EDWARD J JR & CINDY JO	0.00	8,065.08 0.00	6,720.90 0.00	1,344.18
					Per Diem Interest:	0.00	1,344.18
518.	12.	2	KAVANAGH, MICHAEL A & LAURIE E	0.00	9,865.92 0.00	8,221.60 55.36	1,644.32
					Per Diem Interest:	0.00	1,644.32
519.	1.	2	KAVANAGH, MARTIN P JR	0.00	7,930.92 284.06-	6,325.04 0.00	1,321.82
					Per Diem Interest:	0.00	1,321.82
519.	2.	2	STEELMAN, JOHN W & PAMELA L	0.00	7,874.16 0.00	6,561.80 0.00	1,312.36
					Per Diem Interest:	0.00	1,312.36
519.	3.	2	FITHIAN, WILLIAM W III & CYNTHIA	0.00	8,632.68 0.00	7,193.90 0.00	1,438.78
					Per Diem Interest:	0.00	1,438.78
519.	4.	2	STRAIN, ROBERT C & DINA C	0.00	7,543.92 0.00	6,286.60 0.00	1,257.32
					Per Diem Interest:	0.00	1,257.32
519.	5.	2	BLAKE, JAMES E. & MONICA H.	0.00	7,662.60 0.00	6,385.50 0.00	1,277.10
					Per Diem Interest:	0.00	1,277.10
519.	6.	2	NONG, JULIE TUYET PHUONG NGOC	0.00	7,084.68 0.00	5,903.90 0.00	1,180.78
					Per Diem Interest:	0.00	1,180.78
519.	7.	2	DAVIS, LEONARD E & CAROL	0.00	7,698.72 0.00	6,415.60 0.00	1,283.12
					Per Diem Interest:	0.00	1,283.12
519.	8.	2	KAVANAGH, RYAN M	0.00	8,199.24 299.51-	6,533.19 0.00	1,366.54
					Per Diem Interest:	0.00	1,366.54
519.	9.		SHARP, FRANK & DONNA LYNN		8,256.00	6,880.00	

CITY OF MILLVILLE
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,376.00
					Per Diem Interest:	0.00	1,376.00
519.	10.	2	MCCORMICK, JAMES P ET ALS	0.00	12,033.12 329.51-	9,698.09 0.00	2,005.52
					Per Diem Interest:	0.00	2,005.52
519.	11.	2	REIF, ANDREW & SHERRY	0.00	11,960.88 0.00	9,967.40 0.00	1,993.48
					Per Diem Interest:	0.00	1,993.48
519.	12.	2	DETULLIO, ALBERT R. JR.	0.00	12,378.84 433.91-	9,881.79 0.00	2,063.14
					Per Diem Interest:	0.00	2,063.14
519.	14.	2	RILEY, BARBARA & BRIAN	0.00	7,917.12 429.13-	4,848.95 0.00	2,639.04
					Per Diem Interest:	5.28	2,644.32
519.	15.	2	SHONE, STACIE L & WERKHEISER, LEWIS	0.00	7,987.68 0.00	6,656.40 0.00	1,331.28
					Per Diem Interest:	0.00	1,331.28
519.	16.	2	SAWYER, HARRY	0.00	7,992.84 437.74-	6,222.96 0.00	1,332.14
					Per Diem Interest:	0.00	1,332.14
519.	17.	2	DOABLER, BARRY & SUSAN	0.00	9,267.36 507.55-	5,677.45 6.17	3,082.36
					Per Diem Interest:	6.34	3,088.70
519.	18.	2	BARRINGER, STEPHEN C. & NATALIE M.	0.00	7,249.80 0.00	6,041.50 0.00	1,208.30
					Per Diem Interest:	0.00	1,208.30
519.	19.	2	MOORE, GREGORY C & PAMELA J	0.00	9,597.60 0.00	7,998.00 0.00	1,599.60
					Per Diem Interest:	0.00	1,599.60
519.	20.	2	MCPAHON, GEORGE JR. & SUZANNE	0.00	7,709.04 422.20-	6,002.00 0.00	1,284.84
					Per Diem Interest:	0.00	1,284.84
519.	21.	2	SAWYER, JEFFREY T. & JACQUELINE A.	0.00	7,136.28 0.00	5,946.90 0.00	1,189.38
					Per Diem Interest:	0.00	1,189.38
519.	22.	2	LOPEZ, MELANIE R	0.00	6,362.28 0.00	5,301.90 0.00	1,060.38
					Per Diem Interest:	0.00	1,060.38
519.	23.	2	FALLOWS, VIRGINIA	0.00	8,028.96 0.00	6,690.80 21.85	1,338.16

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,338.16
520.	1.	2	MORA, FREDDIE & GENA M	0.00	7,631.64 0.00	6,359.70 0.00	1,271.94
				Per Diem Interest:		0.00	1,271.94
520.	2.	2	PALYS, NIKOLAI C	0.00	7,736.52 0.00	6,447.10 6.06	1,289.42
				Per Diem Interest:		0.00	1,289.42
520.	3.	2	DININIO, THOMAS	0.00	11,756.16 689.39-	9,569.44 0.00	1,497.33
				Per Diem Interest:		0.00	1,497.33
520.	4.	2	WINE, PETER R & SANDRA J	0.00	7,265.28 0.00	6,054.40 0.00	1,210.88
				Per Diem Interest:		0.00	1,210.88
520.	5.	2	NYMAN, JOHN E & DENISE	0.00	7,394.28 202.48-	5,959.42 0.00	1,232.38
				Per Diem Interest:		0.00	1,232.38
520.	6.	2	CHARD, WILLIAM & NANCY	0.00	7,906.80 428.57-	6,160.43 0.00	1,317.80
				Per Diem Interest:		0.00	1,317.80
521.	1.	2	KAVANAGH, MARTIN P & WENDY	0.00	6,800.88 0.00	5,667.40 0.00	1,133.48
				Per Diem Interest:		0.00	1,133.48
521.	2.	2	LUDLAM, CHRISTINA L	0.00	7,053.72 0.00	5,878.10 0.00	1,175.62
				Per Diem Interest:		0.00	1,175.62
521.	3.	2	DACY, BARBARA	0.00	6,554.88 329.53-	5,132.87 0.00	1,092.48
				Per Diem Interest:		0.00	1,092.48
521.	4.	2	SIMONE, RICHARD J & EVANS, SUSAN C	0.00	6,222.96 4.00-	5,181.64 4.00	1,037.32
				Per Diem Interest:		0.00	1,037.32
521.	5.	2	SOMERVILLE, HOWARD	0.00	7,915.44 9.02-	6,587.18 0.00	1,319.24
				Per Diem Interest:		0.00	1,319.24
521.	6.	2	WILDIN, KEITH	0.00	6,893.76 0.00	5,744.80 0.00	1,148.96
				Per Diem Interest:		0.00	1,148.96
521.	7.	2	GONZALEZ, BENITO	0.00	7,760.64 0.00	6,467.20 0.00	1,293.44
				Per Diem Interest:		0.00	1,293.44

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
521.	8.	2	MOORE, DALE R. II & RACHEL H.	0.00	7,141.44 0.00	5,951.20 0.00	1,190.24
					Per Diem Interest:	0.00	1,190.24
521.	9.	2	ROMANO, FRANCES	0.00	7,194.72 439.57-	5,556.03 0.00	1,199.12
					Per Diem Interest:	0.00	1,199.12
521.	10.	2	STEIN, ROBERT & SALLY JEANE	0.00	7,709.04 0.00	6,424.20 0.00	1,284.84
					Per Diem Interest:	0.00	1,284.84
521.	11.	2	OLINDA, TANYA L	0.00	8,034.12 0.00	6,695.10 0.00	1,339.02
					Per Diem Interest:	0.00	1,339.02
522.	1.	2	SANTAGATA, LINDA	0.00	9,953.64 272.56-	8,022.14 0.00	1,658.94
					Per Diem Interest:	0.00	1,658.94
522.	2.	2	KARWOWSKI, LILLIAN	0.00	6,714.84 0.00	5,595.70 2.98	1,119.14
					Per Diem Interest:	0.00	1,119.14
522.	3.	2	JOHNSON, ROBERT	0.00	8,555.28 234.27-	6,895.13 0.00	1,425.88
					Per Diem Interest:	0.00	1,425.88
522.	4.	2	ADAMS, ROBERT & MARION	0.00	7,024.44 380.24-	5,473.46 0.00	1,170.74
					Per Diem Interest:	0.00	1,170.74
522.	5.	2	MCKELVEY, CHERYL	0.00	7,218.84 0.00	6,015.70 0.00	1,203.14
					Per Diem Interest:	0.00	1,203.14
522.	6.	2	FLEETWOOD, DARLENE J ET ALS	0.00	7,254.96 0.00	6,045.80 0.00	1,209.16
					Per Diem Interest:	0.00	1,209.16
522.	7.	2	PRESTON, DALLAS H JR	0.00	7,466.52 0.00	6,222.10 0.00	1,244.42
					Per Diem Interest:	0.00	1,244.42
522.	8.	2	SCHIPANE, ANN	0.00	7,951.56 435.48-	6,190.82 0.00	1,325.26
					Per Diem Interest:	0.00	1,325.26
522.	9.	2	BARRETT, CARMELA	0.00	7,156.92 416.96-	5,547.14 0.00	1,192.82
					Per Diem Interest:	0.00	1,192.82
522.	10.		ORTIZ, DAMARIS A		7,002.12	5,835.10	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,167.02
					Per Diem Interest:	0.00	1,167.02
522.	11.	2	POLHAMUS, JEFFREY	0.00	6,532.56	5,443.80	1,088.76
					Per Diem Interest:	0.00	1,088.76
522.	12.	2	REED, JERE & ALYCE	0.00	7,230.84	5,829.93	1,205.14
					Per Diem Interest:	0.00	1,205.14
522.	13.	2	BRUNNER, MAX & SHEILA	0.00	7,055.40	6,379.50	1,175.90
					Per Diem Interest:	0.00	1,175.90
522.	14.	2	BROUGHTON, NEDRA D & ESTEE	0.00	10,526.40	8,772.00	1,754.40
					Per Diem Interest:	0.00	1,754.40
522.	15.	2	MASSEY, ANTHONY W & TAMMI R	0.00	7,291.08	6,075.90	1,215.18
					Per Diem Interest:	0.00	1,215.18
522.	16.	2	SHOEMAKER, KATHRYN D.	0.00	7,853.52	6,544.60	1,308.92
					Per Diem Interest:	0.00	1,308.92
522.	17.	2	BOYD, CARNEL & DEBORA	0.00	9,396.36	7,315.69	1,566.06
					Per Diem Interest:	0.00	1,566.06
522.	18.	2	BAYS, NICHOLAS & DONNA	0.00	8,065.08	6,445.81	1,127.57
					Per Diem Interest:	0.00	1,127.57
522.	19.	2	SPINELLI, LOUIS M. JR	0.00	8,116.68	6,763.90	1,352.78
					Per Diem Interest:	0.00	1,352.78
522.	20.	2	MILLER, RICKY LEE & DEBRA ANN	0.00	5,928.84	4,940.70	988.14
					Per Diem Interest:	0.00	988.14
523.	1.	2	BISHOP, FLORENCE	0.00	7,265.28	5,606.50	1,210.88
					Per Diem Interest:	0.00	1,210.88
523.	2.	2	BENFER, MICHAEL & JUDITH	0.00	8,127.00	6,344.50	1,349.28
					Per Diem Interest:	0.00	1,349.28
523.	3.	2	FACEMIRE, HARRY B SR & PAULA	0.00	5,817.00	4,508.38	969.50
					Per Diem Interest:	0.00	969.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	969.50
523.	4.	2	ZORN, GEORGE W & DOROTHY B	0.00	7,482.00 451.85-	5,783.15 0.00	1,247.00
				Per Diem Interest:		0.00	1,247.00
523.	5.	2	BAILEY, M CRAIG & RHODA	0.00	7,471.68 459.20-	5,767.20 0.00	1,245.28
				Per Diem Interest:		0.00	1,245.28
523.	7.	2	SETSER, FREDERICK & JEANNE	0.00	8,823.60 483.24-	7,111.38 0.00	1,228.98
				Per Diem Interest:		0.00	1,228.98
523.	8.	2	GORANSON, ARTHUR V & BARBARA L	0.00	7,911.96 428.85-	6,171.88 5.27	1,311.23
				Per Diem Interest:		0.00	1,311.23
523.	9.	2	BENDER, FREDERICK T & MARY M	0.00	7,781.28 0.00	6,484.40 0.00	1,296.88
				Per Diem Interest:		0.00	1,296.88
523.	10.	2	HAAS, ROBIN	0.00	7,858.68 0.00	6,548.90 0.00	1,309.78
				Per Diem Interest:		0.00	1,309.78
523.	11.	2	FRANK, KARL & JUDITH E	0.00	6,971.16 431.79-	5,377.51 3.03	1,161.86
				Per Diem Interest:		0.00	1,161.86
523.	12.	2	GATENS, THOMAS R & MARY HEISLER	0.00	6,482.64 350.57-	5,051.63 0.00	1,080.44
				Per Diem Interest:		0.00	1,080.44
523.	13.	2	TODD, DOUGLAS M	0.00	6,878.28 0.00	5,731.90 0.00	1,146.38
				Per Diem Interest:		0.00	1,146.38
523.	14.	2	CHOKO, MARK A %HELENA A	0.00	8,524.32 482.39-	6,621.21 0.00	1,420.72
				Per Diem Interest:		0.00	1,420.72
524.	1.	2	ERRICKSON, WILLIAM & SWETLANA	0.00	9,681.84 0.00	8,068.20 0.00	1,613.64
				Per Diem Interest:		0.00	1,613.64
524.	2.	2	AYARS, DANIEL SR. & JENNIFER PETTIT	0.00	8,839.08 283.80	7,555.10 0.00	1,567.78
				Per Diem Interest:		0.00	1,567.78
524.	3.	1	ROBBINS, DEBORAH S	0.00	2,430.36 0.00	2,025.30 0.00	405.06
				Per Diem Interest:		0.00	405.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
524.	4.	2	ROBBINS, DEBORAH S	0.00	9,669.84 0.00	8,058.20 0.00	1,611.64
					Per Diem Interest:	0.00	1,611.64
524.	5.	2	ZIMMERMAN, EARL F	0.00	6,802.56 343.09-	5,325.71 0.00	1,133.76
					Per Diem Interest:	0.00	1,133.76
524.	7.	2	NEY, SHARI %M/M FORGIE	0.00	8,245.68 501.59-	6,369.81 0.00	1,374.28
					Per Diem Interest:	0.00	1,374.28
525.	1.	3A	THOMAS, BRIAN A & BURNS	0.00	67.08 0.00	55.90 0.00	11.18
					Per Diem Interest:	0.00	11.18
525.	1.	-QFARM- - 3B	THOMAS, BRIAN A & BURNS	0.00	660.48 0.00	550.40 0.00	110.08
					Per Diem Interest:	0.00	110.08
525.	2.	1	ESTATE OF PINCHUS KIEJDAN-MARITAL	0.00	14,731.80 0.00	12,276.50 0.00	2,455.30
					Per Diem Interest:	0.00	2,455.30
525.	3.	2	GARDNER, MICHAEL J	0.00	6,166.20 0.00	5,138.50 0.00	1,027.70
					Per Diem Interest:	0.00	1,027.70
525.	4.	2	BARBER, BRIAN D	0.00	8,183.76 0.00	6,819.80 0.00	1,363.96
					Per Diem Interest:	0.00	1,363.96
525.	5.	2	KELLER, RICHARD & LINDA	0.00	9,238.08 501.48-	7,196.82 0.00	1,539.78
					Per Diem Interest:	0.00	1,539.78
525.	6.	1	ESTATE OF PINCHUS KIEJDAN-MARITAL	0.00	1,713.12 0.00	1,427.60 0.00	285.52
					Per Diem Interest:	0.00	285.52
525.	7.	1	ESTATE OF PINCHUS KIEJDAN-MARTIAL	0.00	1,604.76 0.00	1,337.30 0.00	267.46
					Per Diem Interest:	0.00	267.46
525.	8.	2	CHARLESWORTH, RONALD SR	0.00	7,870.68 0.00	6,558.90 0.00	1,311.78
					Per Diem Interest:	0.00	1,311.78
525.	12.	2	BALICKI, ROBERT M & YOLANDA GARCIA	0.00	10,036.20 0.00	8,363.50 0.00	1,672.70
					Per Diem Interest:	0.00	1,672.70
525.	13.		BROZINA, HOWARD & ANGELA		5,784.36	4,614.14	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	211.30-	3.86	958.92
					Per Diem Interest:	0.00	958.92
525.	17.	2	KIRK, WILLIAM H JR & HELGA	0.00	9,047.16	7,034.58	
				0.00	504.72-	0.00	1,507.86
					Per Diem Interest:	0.00	1,507.86
525.	18.	2	CUMMINGS, MARIE	0.00	6,800.88	4,531.05	
				0.00	0.00	18.60	2,269.83
					Per Diem Interest:	4.58	2,274.41
525.	19.	2	KNOOP, DIANE	0.00	6,439.68	5,366.40	
				0.00	0.00	0.00	1,073.28
					Per Diem Interest:	0.00	1,073.28
525.	19.01	2	KENDORSKI, THOMAS	0.00	15,485.16	10,323.44	
				0.00	0.00	165.13	5,161.72
					Per Diem Interest:	15.73	5,177.45
525.	19.02	2	MATHIESEN, RUDIGER	0.00	11,217.84	9,348.20	
				0.00	0.00	0.00	1,869.64
					Per Diem Interest:	0.00	1,869.64
525.	19.03	2	HOSSEINI, VERDA MAE & MATT	0.00	12,772.68	9,960.36	
				0.00	683.54-	0.00	2,128.78
					Per Diem Interest:	0.00	2,128.78
525.	20.	2	COPELAND, JOYCE E.	0.00	6,909.24	5,379.30	
				0.00	378.40-	0.00	1,151.54
					Per Diem Interest:	0.00	1,151.54
525.	21.	2	WHEATON, BRIAN & JOYCE	0.00	6,217.80	4,834.46	
				0.00	347.04-	0.00	1,036.30
					Per Diem Interest:	0.00	1,036.30
525.	22.	2	BROWN, RUSSELL L & MARYANN	0.00	5,485.08	4,570.90	
				0.00	0.00	2.49	914.18
					Per Diem Interest:	0.00	914.18
525.	22.01	2	BROWN, RUSSELL L & MARYANN	0.00	11,382.96	9,485.80	
				0.00	0.00	6.11	1,897.16
					Per Diem Interest:	0.00	1,897.16
525.	23.	2	GARRISON, DANIEL & TAMMY	0.00	10,218.48	8,515.40	
				0.00	0.00	0.00	1,703.08
					Per Diem Interest:	0.00	1,703.08
525.	24.	2	BROWN, RUSSELL & MARY ANN	0.00	3,802.92	3,169.12	
				0.00	0.00	1.73	633.80
					Per Diem Interest:	0.00	633.80
525.	25.	2	PAGE, BRYAN & CATHY	0.00	18,498.60	12,332.40	
				0.00	0.00	159.27	6,166.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		20.25	6,186.45
525.	26.	2	PAGE, BRYAN & CATHY	0.00	7,998.00 0.00	5,332.00 41.89	2,666.00
				Per Diem Interest:		5.33	2,671.33
525.	26.01	2	PAGE, BRYAN & CATHY E.	0.00	7,781.28 0.00	5,187.52 40.75	2,593.76
				Per Diem Interest:		5.19	2,598.95
525.	30.	2	STERLING, JOSEPH A JR	0.00	5,928.84 0.00	4,940.70 0.00	988.14
				Per Diem Interest:		0.00	988.14
525.	32.	2	TANGHERE, BEULA JEAN	0.00	5,196.12 0.00	4,330.11 6.22	866.01
				Per Diem Interest:		0.00	866.01
525.	33.	2	BOTTARO, SONIA	0.00	8,942.28 0.00	7,451.90 0.00	1,490.38
				Per Diem Interest:		0.00	1,490.38
525.	34.	2	SOKOLOV, YURI L.	0.00	6,878.28 379.32-	5,349.52 5.68	1,149.44
				Per Diem Interest:		0.00	1,149.44
525.	39.	2	DONLOSS LLC	0.00	4,762.68 0.00	3,968.90 0.00	793.78
				Per Diem Interest:		0.00	793.78
525.	40.	1	DONLOSS LLC	0.00	1,847.28 0.00	1,539.40 12.15	307.88
				Per Diem Interest:		0.00	307.88
525.	42.	2	CLARK, VERNON %J.PIERCE, EXECUTOR	0.00	7,270.44 96.36-	5,962.34 0.00	1,211.74
				Per Diem Interest:		0.00	1,211.74
525.	44.	4A	CUMBERLAND RIFLEMEN INC %PAUL	0.00	4,035.12 0.00	3,362.60 0.00	672.52
				Per Diem Interest:		0.00	672.52
526.	1.	2	ROMMELL, JOHN F JR	0.00	3,745.21 290.43	3,404.70 0.00	630.94
				Per Diem Interest:		0.00	630.94
526.	2.	2	POLHAMUS, EARL SR	0.00	4,946.64 311.99-	3,810.21 0.00	824.44
				Per Diem Interest:		0.00	824.44
526.	3.	2	MILLVILLE HORIZON LLC	0.00	4,584.44 296.48-	3,573.30 0.00	714.66
				Per Diem Interest:		0.00	714.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
526.	5.	4B	HARRIS INDUSTRIAL PARK, LLC	0.00	90,300.00 0.00	75,250.00 0.00	15,050.00
					Per Diem Interest:	0.00	15,050.00
526.	5.01	1	CUMBERLAND CO HABITAT FOR HUMANITY	0.00	1,785.36 0.00	1,487.80 0.00	297.56
					Per Diem Interest:	0.00	297.56
526.	5.02	2	RAMIREZ, MICHELLE&G GROOVER%HABITAT	0.00	7,523.28 0.00	6,269.40 2.96	1,253.88
					Per Diem Interest:	0.00	1,253.88
526.	5.03	2	MONTALVO, RAYMUNDO	0.00	6,640.92 0.00	5,534.10 0.00	1,106.82
					Per Diem Interest:	0.00	1,106.82
526.	5.04	2	SCAVELLI, DANIELLE M %CC HABITAT	0.00	5,985.60 0.00	4,988.00 0.00	997.60
					Per Diem Interest:	0.00	997.60
526.	5.05	1	CUMBERLAND CO HABITAT FOR HUMANITY	0.00	1,119.72 0.00	933.10 0.00	186.62
					Per Diem Interest:	0.00	186.62
526.	5.06	1	CUMBERLAND CO HABITAT FOR HUMANITY	0.00	1,119.72 0.00	933.10 0.00	186.62
					Per Diem Interest:	0.00	186.62
526.	5.07	1	CUMBERLAND CO HABITAT FOR HUMANITY	0.00	1,119.72 0.00	933.10 0.00	186.62
					Per Diem Interest:	0.00	186.62
526.	5.08	1	CUMBERLAND CO HABITAT FOR HUMANITY	0.00	1,119.72 0.00	933.10 0.00	186.62
					Per Diem Interest:	0.00	186.62
526.	5.09	1	CUMBERLAND CO HABITAT FOR HUMANITY	0.00	1,119.72 0.00	933.10 0.00	186.62
					Per Diem Interest:	0.00	186.62
526.	7.	2	JONES, BRET	0.00	5,918.52 0.00	4,932.10 0.00	986.42
					Per Diem Interest:	0.00	986.42
526.	7.01	2	KENT, CORRINE D	0.00	10,645.08 0.00	8,870.90 0.00	1,774.18
					Per Diem Interest:	0.00	1,774.18
526.	10.	2	LOVETT, LORRAINE	0.00	6,331.32 0.00	5,276.10 0.00	1,055.22
					Per Diem Interest:	0.00	1,055.22
526.	11.		GOMEZ, WILFREDO,SR. & BLANCA		6,661.56	4,441.04	