

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2018 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 10/27/20
As Of Date: 10/27/20		Assessed Value/SPTX Code Year: 2018	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 10/27/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	1.	2	LILES, GARDENIA BRAXTON ROBINSON	0.00	12,195.75 0.00	10,109.09 1,241.45	2,086.66
					Per Diem Interest:	44.86	2,131.52
1.	3.	1	SLUSARSKI, JOHN F & PAULETTE F	0.00	3,079.13 0.00	2,815.72 3.62	263.41
					Per Diem Interest:	0.00	263.41
1.	4.	2	DECAMILLIS, CARMINE & JILL	0.00	18,498.90 0.00	16,916.35 0.03	1,582.55
					Per Diem Interest:	0.00	1,582.55
1.	5.	2	PHILLIPS, CALVIN	0.00	8,838.90 0.00	7,335.00 178.60	1,503.90
					Per Diem Interest:	14.29	1,518.19
1.	6.	2	WEST, TANYA & DWAYNE	0.00	9,285.67 0.00	8,491.30 0.00	794.37
					Per Diem Interest:	0.00	794.37
1.	7.	2	SORBELLO, VENERANDO J JR & TRACY M	0.00	17,621.00 105.25-	15,986.91 2.60	1,528.84
					Per Diem Interest:	0.00	1,528.84
1.	8.	2	ADAMSON, BRIAN	0.00	19,718.47 0.00	18,031.58 0.00	1,686.89
					Per Diem Interest:	0.00	1,686.89
1.	10.	2	SLUSARSKI, JOHN F & PAULETTE F	0.00	17,146.50 0.00	15,679.64 0.00	1,466.86
					Per Diem Interest:	0.00	1,466.86
1.	11.	2	SAAVEDRA, HERACLIO & HUGO	0.00	20,092.80 0.00	18,373.89 123.43	1,718.91
					Per Diem Interest:	0.00	1,718.91
1.	13.	2	ADAMSON, BRIAN & PATRICIA Z	0.00	19,790.92 0.00	18,097.84 0.00	1,693.08
					Per Diem Interest:	0.00	1,693.08
1.	14.	2	BARBER, LEON F III	0.00	21,686.70 0.00	19,831.44 0.00	1,855.26
					Per Diem Interest:	0.00	1,855.26
1.	16.01	2	COSTA, THOMAS J & SANDRA L	0.00	15,431.85 647.60-	13,464.08 50.50	1,320.17
					Per Diem Interest:	0.00	1,320.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	16.02	2	MURRAY, JACQUELINE S & SCHIAVONE, J	0.00	13,958.70 0.00	12,764.56 0.00	1,194.14
					Per Diem Interest:	0.00	1,194.14
1.	16.03	2	TREXLER, RONALD R	0.00	21,795.38 262.99-	19,667.83 0.00	1,864.56
					Per Diem Interest:	0.00	1,864.56
1.	16.04	2	LIN, YONG GUANG	0.00	22,930.42 0.00	22,930.28 18.51	0.14
					Per Diem Interest:	0.00	0.14
1.	17.	2	HOPMAN, NATHAN R JR	0.00	20,455.05 0.00	18,705.15 0.00	1,749.90
					Per Diem Interest:	0.00	1,749.90
1.	18.	4A	CFL PROPERTIES LLC	0.00	36,502.72 0.00	33,379.96 241.64	3,122.76
					Per Diem Interest:	0.00	3,122.76
1.	19.	2	GREEN BUCKET LLC	0.00	9,382.28 4,457.88	8,579.64 2.05	5,260.52
					Per Diem Interest:	0.00	5,260.52
1.	20.	2	C & S RENTALS LLC	0.00	17,375.92 0.00	15,889.44 21.05	1,486.48
					Per Diem Interest:	0.00	1,486.48
1.	21.01	2	INTEGRITY CONSTRUCTION & DEVELOPMEN	0.00	10,384.32 601.35-	8,863.60 81.81	919.37
					Per Diem Interest:	0.00	919.37
1.	22.	4A	RACoon CREEK LLC	0.00	114,712.50 0.00	104,899.00 0.00	9,813.50
					Per Diem Interest:	0.00	9,813.50
1.	24.	2	MATER INVESTMENTS LLC	0.00	9,889.42 0.00	9,043.40 0.00	846.02
					Per Diem Interest:	0.00	846.02
2.	1.	2	CLARK, DOUGLAS J & COSTANZO, DONNA	0.00	12,775.35 194.66-	11,487.78 0.00	1,092.91
					Per Diem Interest:	0.00	1,092.91
2.	2.	2	NICKERSON, LORETTA	0.00	19,036.65 320.40-	17,115.10 8.61	1,601.15
					Per Diem Interest:	0.00	1,601.15
2.	2.01	2	KEENAN, LISA M & RICHARD	0.00	20,032.42 0.00	18,318.68 0.00	1,713.74
					Per Diem Interest:	0.00	1,713.74
2.	2.02		BOOKER, MICHAEL T		22,809.67	20,858.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,951.33
					Per Diem Interest:	0.00	1,951.33
2.	3.	2	GREEN BUCKET LLC	0.00	9,238.82 3,548.75	11,206.05 4.07	1,581.52
					Per Diem Interest:	0.00	1,581.52
2.	16.	2	MOORE, LEKEITH W	0.00	16,953.30 0.00	15,502.97 0.00	1,450.33
					Per Diem Interest:	0.00	1,450.33
2.	17.	2	WADDELL, JASMINE	0.00	18,088.35 0.00	16,540.92 0.00	1,547.43
					Per Diem Interest:	0.00	1,547.43
2.	18.	2	THOMAS, JEFFREY MARK & MCCAFFERTY,	0.00	17,979.67 0.00	16,441.54 0.00	1,538.13
					Per Diem Interest:	0.00	1,538.13
2.	19.	2	FERREIRA, MICHAEL	0.00	17,802.62 0.00	16,287.21 0.00	1,515.41
					Per Diem Interest:	0.00	1,515.41
2.	20.	2	STOCKDILL, CHRISTOPHER	0.00	21,674.63 0.00	19,820.40 0.00	1,854.23
					Per Diem Interest:	0.00	1,854.23
2.	21.	2	ABRAMSON, LAWRENCE & LADLEE, KELLY	0.00	21,686.70 0.00	19,831.44 0.00	1,855.26
					Per Diem Interest:	0.00	1,855.26
2.	22.	2	CLARK, DOUGLAS J & DONNA	0.00	9,744.53 0.00	8,910.90 0.00	833.63
					Per Diem Interest:	0.00	833.63
2.	23.	1	WEST, MARCIA C	0.00	3,224.03 28.48-	2,919.74 113.91	275.81
					Per Diem Interest:	0.00	275.81
2.	24.	2	WEST, MARCIA	0.00	19,839.22 268.41-	17,873.59 262.40	1,697.22
					Per Diem Interest:	0.00	1,697.22
2.	25.	2	CLANTON, ALLEN	0.00	25,031.47 0.00	22,890.06 0.00	2,141.41
					Per Diem Interest:	0.00	2,141.41
2.	26.	2	PFLUGFELDER, KURT & RILEY, KAITLYN	0.00	20,950.13 0.00	19,157.88 0.00	1,792.25
					Per Diem Interest:	0.00	1,792.25
2.	26.01	2	KAZUNAS, JENNIFER C	0.00	19,561.50 0.00	18,674.00 1,404.23	887.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	887.50
2.	26.02	2	SLACKWAY, MAUREEN	0.00	17,581.20 511.11-	15,566.05 0.00	1,504.04
				Per Diem Interest:		0.00	1,504.04
5.	2.	2	WEEKS, GEORGE & LAURA	0.00	18,136.65 0.00	16,585.09 0.00	1,551.56
				Per Diem Interest:		0.00	1,551.56
5.	5.	2	FISHBURN, RUTH E	0.00	14,151.90 894.37-	12,046.86 0.00	1,210.67
				Per Diem Interest:		0.00	1,210.67
5.	6.	2	BRANDOLINI, VINCENT F & NANCY	0.00	22,954.58 0.00	20,990.85 0.00	1,963.73
				Per Diem Interest:		0.00	1,963.73
6.	2.	2	ROSS, WILLIAM L JR & MICHELLE D	0.00	17,049.90 0.00	15,591.31 0.00	1,458.59
				Per Diem Interest:		0.00	1,458.59
6.	3.	2	DUPPER, WILLIAM & CAROLYN	0.00	15,961.80 711.52-	13,883.11 0.00	1,367.17
				Per Diem Interest:		0.00	1,367.17
6.	6.	2	DUPPER, ROBERT J JR	0.00	17,134.42 0.00	15,668.60 0.00	1,465.82
				Per Diem Interest:		0.00	1,465.82
6.	7.	2	GREEN BUCKET LLC	0.00	17,303.47 0.00	15,823.18 3.77	1,480.29
				Per Diem Interest:		0.00	1,480.29
7.	1.	2	GREEN BUCKET LLC	0.00	14,260.58 0.00	13,040.61 3.11	1,219.97
				Per Diem Interest:		0.00	1,219.97
7.	1.01	4A	CHERRY, LAMAR	0.00	16,603.13 11,020.63-	0.00 0.00	5,582.50
				Per Diem Interest:		364.05	5,946.55
7.	2.	2	FAZIO, APRIL ANN & ETALS	0.00	16,530.67 0.00	13,290.88 1,058.60	3,239.79
				Per Diem Interest:		3.65	3,243.44
7.	3.	2	KOWAL, MICHAEL J	0.00	9,032.10 0.00	6,336.28 104.03	2,695.82
				Per Diem Interest:		47.12	2,742.94
7.	4.	2	KOWAL, MICHAEL J	0.00	12,062.92 0.00	8,453.97 157.52	3,608.95
				Per Diem Interest:		111.58	3,720.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
7.	6.	2	MATTEO, ERNEST & ELAINE	0.00	28,219.28 1,040.80- Per Diem Interest:	24,764.36 0.00 0.00	2,414.12 2,414.12
7.	8.	2	PESYNA, MATTHEW J & TIFFANY L	0.00	21,541.80 0.00 Per Diem Interest:	19,990.24 0.00 0.00	1,551.56 1,551.56
7.	9.	2	GIBSON, SCOTT W	0.00	13,862.10 263.62- Per Diem Interest:	12,412.60 0.00 0.00	1,185.88 1,185.88
7.	10.	2	LAMANNA, ANDREA & TODD, WILLIAM P	0.00	24,603.95 2,265.20- Per Diem Interest:	20,427.70 6.17 0.00	1,911.05 1,911.05
7.	11.	2	BOOZ, JARED & JOAN	0.00	19,984.13 0.00 Per Diem Interest:	18,274.52 0.00 0.00	1,709.61 1,709.61
7.	12.	2	SABATINI, JOSEPH	0.00	20,310.15 0.00 Per Diem Interest:	18,572.65 16.72 0.00	1,737.50 1,737.50
7.	13.	2	QUIRK, RYAN L	0.00	21,831.60 0.00 Per Diem Interest:	19,963.94 117.41 0.00	1,867.66 1,867.66
8.	2.	2	LUCAS, CHRISTOPHER & JOHN PHILIP	0.00	10,058.47 0.00 Per Diem Interest:	9,197.98 0.00 0.00	860.49 860.49
8.	2.01	2	HULMES, SHIRLEY	0.00	9,635.85 263.34- Per Diem Interest:	8,548.18 0.00 0.00	824.33 824.33
8.	4.	1	DILKS, WESLEY M	0.00	4,057.20 0.00 Per Diem Interest:	3,710.12 9.55 0.00	347.08 347.08
8.	5.	2	GAGE, JEFFREY L & DARLENE C	0.00	15,250.72 0.00 Per Diem Interest:	14,776.55 5.41 0.00	474.17 474.17
8.	7.	2	STOPPER, WILLIAM J	0.00	20,129.03 0.00 Per Diem Interest:	18,407.02 4.87 0.00	1,722.01 1,722.01
8.	8.	2	PEAKS RENTAL LLC	0.00	14,260.58 0.00 Per Diem Interest:	13,040.61 14.44 0.00	1,219.97 1,219.97
8.	9.		BERRIOS, PABLO, CARLOS, MERCEDES		21,505.58	19,665.81	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	26.14	1,839.77
					Per Diem Interest:	0.00	1,839.77
8.	10.	2	MURPHY, DAVID L	0.00	16,108.05 363.85-	14,366.18 0.00	1,378.02
					Per Diem Interest:	0.00	1,378.02
8.	11.	2	CAPRI, LUCY	0.00	16,324.05 799.45-	14,126.44 0.00	1,398.16
					Per Diem Interest:	0.00	1,398.16
8.	12.	2	BRUTSCHEA, MICHAEL & THOMAS, LUANNE	0.00	21,408.97 0.00	19,577.46 262.74	1,831.51
					Per Diem Interest:	0.00	1,831.51
8.	14.	2	CARROW, ROBERT L	0.00	15,155.37 556.70-	13,349.44 15.16	1,249.23
					Per Diem Interest:	0.00	1,249.23
8.	15.	2	GIUNTA, MONIQUE G & SCARPATO, TIMOT	0.00	18,116.08 420.50-	16,124.39 0.00	1,571.19
					Per Diem Interest:	0.00	1,571.19
8.	16.	2	ROSS, RUTH ANN	0.00	5,131.88 0.00	4,692.86 0.00	439.02
					Per Diem Interest:	0.00	439.02
8.	16.02	2	ROSS, WILLIAM, RUTH ANN & JODIE L	0.00	22,218.00 0.00	20,317.28 0.00	1,900.72
					Per Diem Interest:	0.00	1,900.72
8.	17.	2	LUCAS, JOHN P & ANGELA	0.00	18,837.00 0.00	17,225.52 2.00	1,611.48
					Per Diem Interest:	0.00	1,611.48
8.	18.	2	PERRY, KATHRYN J	0.00	19,196.55 641.09-	16,910.21 110.33	1,645.25
					Per Diem Interest:	0.00	1,645.25
8.	19.	2	FIELDS, CLARA ESTATE C/O ANNA JAMES	0.00	14,067.38 0.00	12,940.17 0.29	1,127.21
					Per Diem Interest:	0.00	1,127.21
9.	1.	2	YEARBY, LOUIS J JR	0.00	18,027.97 0.00	16,485.70 0.00	1,542.27
					Per Diem Interest:	0.00	1,542.27
9.	2.	2	MEAD, ERICA & JAMES W	0.00	21,022.58 0.00	19,224.13 714.60	1,798.45
					Per Diem Interest:	0.00	1,798.45
9.	3.	2	SPARKS, ROBERT	0.00	14,465.85 619.68-	12,608.64 0.00	1,237.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,237.53
9.	4.	2	GIUMARELLO, KATHLEEN	0.00	10,638.08 0.00	9,731.24 53.94	906.84
				Per Diem Interest:		0.00	906.84
9.	5.	2	408 WEATHERBY AVENUE LLC	0.00	9,937.72 0.00	9,796.34 0.00	141.38
				Per Diem Interest:		0.00	141.38
9.	6.	2	EASTLACK, PAUL & CAROL	0.00	17,688.53 436.20-	15,737.44 0.00	1,514.89
				Per Diem Interest:		0.00	1,514.89
9.	7.	2	FROMM, HELEN T	0.00	20,756.92 0.00	18,981.20 3.44	1,775.72
				Per Diem Interest:		0.00	1,775.72
9.	8.	2	LICCIARDELLO, JOHN G, ANDREA, JANET	0.00	19,126.80 0.00	17,490.53 0.00	1,636.27
				Per Diem Interest:		0.00	1,636.27
9.	8.01	2	LOPEZ, CARMELO & PRICE, BARBARA	0.00	19,126.80 0.00	17,490.53 0.00	1,636.27
				Per Diem Interest:		0.00	1,636.27
9.	10.	2	DENNISON, DANNY & PATRICE	0.00	18,849.08 468.22-	16,768.35 0.00	1,612.51
				Per Diem Interest:		0.00	1,612.51
10.	1.	2	ROBINSON, MATTHEW	0.00	20,225.63 0.00	18,495.36 0.00	1,730.27
				Per Diem Interest:		0.00	1,730.27
10.	1.01	2	PARKER, AARON J & HEATHER N	0.00	21,082.95 0.00	19,279.34 0.00	1,803.61
				Per Diem Interest:		0.00	1,803.61
10.	3.	2	VIGILANTE, MICHAEL	0.00	20,068.65 0.00	18,351.81 0.00	1,716.84
				Per Diem Interest:		0.00	1,716.84
10.	4.	2	GAROZZO, VERNON S JR & MARY H	0.00	20,068.65 0.00	18,351.81 0.00	1,716.84
				Per Diem Interest:		0.00	1,716.84
10.	5.	2	SMITH, DANIEL & ROCHELLE	0.00	17,726.10 0.00	16,209.66 0.00	1,516.44
				Per Diem Interest:		0.00	1,516.44
10.	6.	2	PHILLIPS, STEVE J & CYNTHIA C	0.00	17,206.88 0.00	15,734.86 0.00	1,472.02
				Per Diem Interest:		0.00	1,472.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
10.	8.	2	SAHIN, OMER	0.00	17,617.42 0.00	14,603.13 0.00	3,014.29
					Per Diem Interest:	64.81	3,079.10
10.	9.	2	GIOVINAZZI, DAWN RENEE & LEONE, CLA	0.00	23,610.20 250.00-	21,444.03 2.69	1,916.17
					Per Diem Interest:	0.00	1,916.17
10.	12.	2	KINNARNEY, KATHERINE & EOIN	0.00	17,774.40 0.00	16,253.83 5.54	1,520.57
					Per Diem Interest:	0.00	1,520.57
11.	1.	2	CAMPANILE, MARK L	0.00	13,850.03 0.00	12,665.18 0.00	1,184.85
					Per Diem Interest:	0.00	1,184.85
11.	2.01	2	BERRIOS, ANA	0.00	26,315.00 1,587.93-	22,579.47 18.67	2,147.60
					Per Diem Interest:	0.00	2,147.60
11.	3.	4C	LUCAS, JOHN & CHRISTOPHER	0.00	38,603.78 0.00	35,301.28 0.00	3,302.50
					Per Diem Interest:	0.00	3,302.50
11.	4.	2	BERRIOS, CARLOS & BONNIE J	0.00	21,252.00 0.00	19,433.92 22.58	1,818.08
					Per Diem Interest:	0.00	1,818.08
11.	5.	2	BATTERSBY, FRANK A & CYNTHIA	0.00	15,769.95 0.00	14,420.86 0.00	1,349.09
					Per Diem Interest:	0.00	1,349.09
11.	6.	2	BURNS, HEATHER A & JASON G	0.00	21,710.85 0.00	19,853.52 0.00	1,857.33
					Per Diem Interest:	0.00	1,857.33
11.	7.01	2	MARTINEZ, ARTURO AGUSTIN TA & VALLE	0.00	12,300.58 31.92-	11,240.16 13.91	1,028.50
					Per Diem Interest:	0.00	1,028.50
11.	9.	2	YEKENCHIK, MICHAEL O	0.00	18,293.63 0.00	17,194.08 33.71	1,099.55
					Per Diem Interest:	0.00	1,099.55
11.	10.	2	VOIGHT, ERIC C	0.00	19,489.05 0.00	17,821.79 192.24	1,667.26
					Per Diem Interest:	0.00	1,667.26
11.	11.	2	HEGARTY, BRIAN M	0.00	20,358.45 0.00	18,616.82 0.00	1,741.63
					Per Diem Interest:	0.00	1,741.63
11.	12.		QUINN, BRENDA & JOSHUA		17,786.47	16,264.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,521.61
					Per Diem Interest:	0.00	1,521.61
12.	1.	2	CASELLA, SALVATORE & NADINE L	0.00	29,028.30 0.00	26,544.97 24.23	2,483.33
					Per Diem Interest:	0.00	2,483.33
12.	1.02	2	GATTA, CHRISTOPHER J & VICTORIA E	0.00	22,942.50 0.00	20,979.80 0.00	1,962.70
					Per Diem Interest:	0.00	1,962.70
12.	3.	2	CARLTON, JUSTIN W & TARA K	0.00	18,081.01 3,152.66	19,463.11 11.20	1,770.56
					Per Diem Interest:	0.00	1,770.56
12.	4.	2	MARTIN, EDWARD J	0.00	18,861.15 0.00	17,247.61 0.00	1,613.54
					Per Diem Interest:	0.00	1,613.54
12.	4.01	2	TOPCU, UGUR A	0.00	24,041.33 0.00	21,984.63 0.00	2,056.70
					Per Diem Interest:	0.00	2,056.70
12.	4.02	2	URICHER, JUDITH A & WILLIAM J	0.00	19,778.85 0.00	18,086.80 0.00	1,692.05
					Per Diem Interest:	0.00	1,692.05
12.	4.03	2	SNYDER, NICHOLE	0.00	19,778.85 0.00	18,086.80 0.00	1,692.05
					Per Diem Interest:	0.00	1,692.05
12.	4.04	2	READ, JOHN WILLIAM C/O K READ	0.00	20,286.00 0.00	18,550.56 84.84	1,735.44
					Per Diem Interest:	0.00	1,735.44
12.	4.05	2	WILSON, KATHERINE LEIGH	0.00	20,310.15 0.00	18,572.65 0.00	1,737.50
					Per Diem Interest:	0.00	1,737.50
12.	5.	2	VANDO, EDWIN & IRIS NANCY	0.00	17,471.17 862.28-	15,112.60 0.00	1,496.29
					Per Diem Interest:	0.00	1,496.29
13.	1.	2	EDWARDS, BRUCE S & ANDREA	0.00	19,271.70 0.00	17,623.04 0.00	1,648.66
					Per Diem Interest:	0.00	1,648.66
13.	2.	2	MEDDICK, JEAN A	0.00	16,337.47 426.18-	14,513.64 12.29	1,397.65
					Per Diem Interest:	0.00	1,397.65
13.	3.	2	OVERBEY, TERRI S	0.00	16,108.05 683.89-	14,046.14 9.73	1,378.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,378.02
13.	3.01	2	EDWARDS, BRUCE SCOTT & ANDREA	0.00	22,302.53 0.00	20,394.58 0.00	1,907.95
				Per Diem Interest:		0.00	1,907.95
13.	4.	2	KIIL, ALLAN	0.00	20,950.13 0.00	19,157.88 1,548.88	1,792.25
				Per Diem Interest:		0.00	1,792.25
13.	5.	2	OSBORN, JAMES	0.00	18,305.70 495.02-	16,244.66 19.79	1,566.02
				Per Diem Interest:		0.00	1,566.02
13.	6.	2	PEPE, DAVID M & YOUNG, LISA A	0.00	19,501.13 0.00	17,832.84 0.00	1,668.29
				Per Diem Interest:		0.00	1,668.29
13.	7.	2	COSTA, JOSEPH M	0.00	18,885.30 1,018.57-	16,251.12 68.09	1,615.61
				Per Diem Interest:		0.00	1,615.61
13.	8.01	2	CARDENAS, MARESA F	0.00	16,965.38 0.00	15,514.02 0.00	1,451.36
				Per Diem Interest:		0.00	1,451.36
13.	9.	1	SANSONE, JEFFREY P	0.00	3,405.15 0.00	2,822.54 0.00	582.61
				Per Diem Interest:		5.57	588.18
13.	10.	2	HILL, MICHAEL P & VICKIE L	0.00	10,758.83 346.44-	9,491.99 0.00	920.40
				Per Diem Interest:		0.00	920.40
14.	1.	2	COLLIER, JAMES & HOLLY CAIRNS	0.00	18,559.28 0.00	17,067.62 355.70	1,491.66
				Per Diem Interest:		0.00	1,491.66
14.	1.01	2	CASELLA, FRANK J JR	0.00	21,795.38 0.00	19,930.82 259.52	1,864.56
				Per Diem Interest:		0.00	1,864.56
14.	2.	2	GALVIN, CHRISTA & WILSON, LOUIS	0.00	16,591.05 130.52-	15,041.19 0.00	1,419.34
				Per Diem Interest:		0.00	1,419.34
14.	3.	2	HALTER, BRANDEN M	0.00	16,204.65 0.00	14,818.37 11.42	1,386.28
				Per Diem Interest:		0.00	1,386.28
14.	3.01	2	GALDO, JOHN	0.00	14,646.97 0.00	13,393.94 0.00	1,253.03
				Per Diem Interest:		0.00	1,253.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
14.	4.	4A	GALDO, JOHN	0.00	24,343.20 0.00 Per Diem Interest:	22,260.68 0.00 0.00	2,082.52 2,082.52
14.	4.01	2	MARKOS, JEAN M	0.00	16,047.67 0.00 Per Diem Interest:	14,674.82 0.00 0.00	1,372.85 1,372.85
14.	4.02	1	GALDO, JOHN	0.00	7,100.10 0.00 Per Diem Interest:	6,492.70 0.00 0.00	607.40 607.40
14.	5.	2	TIRADO, ENRIQUE & CARMEN	0.00	18,692.10 867.81- Per Diem Interest:	17,324.29 0.00 0.00	500.00 500.00
16.	1.01	2	CORSO, CHRISTOPHER C	0.00	21,722.92 0.00 Per Diem Interest:	19,864.60 16.86 0.00	1,858.32 1,858.32
16.	2.	1	BEGEY, DAVID M & ANNE B	0.00	2,668.58 0.00 Per Diem Interest:	2,440.29 0.00 0.00	228.29 228.29
16.	2.01	2	BEGEY, DAVID M & ANNE B	0.00	21,855.75 0.00 Per Diem Interest:	19,986.02 0.00 0.00	1,869.73 1,869.73
16.	3.	2	BLACKMAN, ANN M	0.00	15,794.10 0.00 Per Diem Interest:	14,442.94 0.00 0.00	1,351.16 1,351.16
16.	4.	2	BELLA HOMES OF NJ LLC	0.00	30,018.45 0.00 Per Diem Interest:	27,450.42 264.43 0.00	2,568.03 2,568.03
17.	1.	2	GOEHRINGER, CATHARINE A	0.00	24,125.85 313.26- Per Diem Interest:	21,748.66 0.00 0.00	2,063.93 2,063.93
17.	2.	2	BARCHUK, MARGARET & ANTHONY	0.00	24,826.20 0.00 Per Diem Interest:	22,702.36 0.00 0.00	2,123.84 2,123.84
17.	3.	2	TIRADO, GERARDO	0.00	9,563.40 0.00 Per Diem Interest:	8,745.27 0.00 0.00	818.13 818.13
17.	4.	2	BERRIOS, BONNIE & CARLOS	0.00	10,432.80 0.00 Per Diem Interest:	9,540.29 7.20 0.00	892.51 892.51
17.	5.		DUPREE, NATHANIEL		10,939.95	10,004.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	935.89
					Per Diem Interest:	0.00	935.89
17.	6.	2	DESTEFANO, HALEY & JOHN	0.00	31,950.45 0.00	29,217.14 0.00	2,733.31
					Per Diem Interest:	0.00	2,733.31
17.	7.	2	HILDEBRAND, LINDA	0.00	10,239.60 419.61-	8,944.01 0.00	875.98
					Per Diem Interest:	0.00	875.98
17.	7.01	2	HAMEL, NANCY M	0.00	12,775.35 0.00	11,682.44 0.00	1,092.91
					Per Diem Interest:	0.00	1,092.91
17.	8.	2	RUSSO, NATALE	0.00	13,101.38 0.00	12,837.00 316.87	264.38
					Per Diem Interest:	0.00	264.38
17.	8.01	2	GIORDANO, MICHAEL E	0.00	13,270.42 0.00	12,135.16 0.00	1,135.26
					Per Diem Interest:	0.00	1,135.26
17.	8.02	2	ROSADO, CHERYL A & THOMAS P	0.00	12,570.08 555.53-	10,939.20 0.00	1,075.35
					Per Diem Interest:	0.00	1,075.35
17.	9.	2	TIRADO, GERARDO	0.00	8,657.78 0.00	7,906.64 102.23	751.14
					Per Diem Interest:	0.01	751.15
18.	1.	1	SIMPKINS, DEBRA	0.00	193.20 128.24-	0.00 0.00	64.96
					Per Diem Interest:	1.88	66.84
18.	1.01	2	SIMPKINS, DEBRA	0.00	13,016.85 0.00	11,903.28 1,162.49	1,113.57
					Per Diem Interest:	0.00	1,113.57
18.	3.	2	COCOZZA, MICHAEL	0.00	16,429.46 925.16-	14,177.93 0.00	1,326.37
					Per Diem Interest:	0.00	1,326.37
18.	4.	2	MARTORANO, ANTOINETTE	0.00	25,985.40 0.00	23,762.39 0.00	2,223.01
					Per Diem Interest:	0.00	2,223.01
18.	5.	2	EQUITY TRUST COMPANY CUSTODIAN	0.00	10,203.38 0.00	7,617.77 138.55	2,585.61
					Per Diem Interest:	54.62	2,640.23
18.	6.	2	NIEVES, FELIX & MARIA	0.00	19,404.53 0.00	17,686.65 17.73	1,717.88

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.11	1,718.99
18.	7.	2	STREITFELD, BRYAN & JENNIFER	0.00	26,251.05 0.00	24,005.31 0.00	2,245.74
					Per Diem Interest:	0.00	2,245.74
19.	1.	2	MARTORANO, ANTOINETTE	0.00	24,741.67 0.00	22,625.06 0.00	2,116.61
					Per Diem Interest:	0.00	2,116.61
19.	2.	2	LAVENDER, JAMES J & JENNIFER S	0.00	24,113.78 0.00	22,050.88 0.00	2,062.90
					Per Diem Interest:	0.00	2,062.90
19.	5.	1	LISA, CATHERINE	0.00	4,153.80 0.00	3,798.45 0.00	355.35
					Per Diem Interest:	0.00	355.35
19.	6.	2	HARRINGTON, MICHELE	0.00	19,464.90 482.70-	17,317.01 4.81	1,665.19
					Per Diem Interest:	0.00	1,665.19
19.	8.	2	MOSS, JAMES	0.00	42,805.88 0.00	39,143.90 0.00	3,661.98
					Per Diem Interest:	0.00	3,661.98
19.	10.	2	MARTORANO ANTOINETTE IRREVOCABLE FA	0.00	24,439.80 0.00	22,349.01 0.00	2,090.79
					Per Diem Interest:	0.00	2,090.79
19.	11.	2	RIVERA, MANUEL I & ROSARIO, DEBRA	0.00	16,723.88 0.00	15,293.18 0.00	1,430.70
					Per Diem Interest:	0.00	1,430.70
19.	12.	2	FOGLEMAN, DOUGLAS	0.00	17,339.70 743.18-	15,113.14 0.00	1,483.38
					Per Diem Interest:	0.00	1,483.38
19.	13.	2	GUDIPATI, NAGAMANI & SRINIVASA	0.00	21,771.22 0.00	19,908.72 32.90	1,862.50
					Per Diem Interest:	0.00	1,862.50
19.	14.	2	US BANK TRUST NA TRSTEE C/O RESICAP	0.00	18,504.39 109.67	17,062.53 0.27	1,551.53
					Per Diem Interest:	0.00	1,551.53
19.	15.	2	WILCHER, REGINALD & ZAKIYYAH	0.00	19,815.08 0.00	18,119.93 0.00	1,695.15
					Per Diem Interest:	0.00	1,695.15
19.	16.	2	SUMMIT PROPERTY SOLUTIONS LLC	0.00	21,520.92 1,262.46-	18,882.11 0.00	1,376.35
					Per Diem Interest:	0.00	1,376.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
19.	17.	2	VERCHIO, ANTHONY C	0.00	20,575.80 0.00 Per Diem Interest:	18,539.62 338.99 5.52	2,036.18 2,041.70
19.	18.	2	GILL, BRIAN & LORI	0.00	14,598.67 0.00 Per Diem Interest:	4,901.78 1,589.50 1,143.69	9,696.89 10,840.58
19.	19.	2	PAGE, ROBERT D & MARY E	0.00	15,745.80 358.77- Per Diem Interest:	14,040.00 0.00 0.00	1,347.03 1,347.03
19.	21.	2	GATTONE, MICHAEL J	0.00	15,564.67 0.00 Per Diem Interest:	14,233.14 0.00 0.00	1,331.53 1,331.53
19.	22.	2	LEOTTA, JOSEPH	0.00	15,745.80 737.60- Per Diem Interest:	13,661.17 0.00 0.00	1,347.03 1,347.03
20.	2.	4B	JRF ASSOCIATES LLC	0.00	42,081.38 0.00 Per Diem Interest:	38,481.38 0.00 0.00	3,600.00 3,600.00
20.	3.	4A	JRF ASSOCIATES LLC	0.00	5,614.88 0.00 Per Diem Interest:	5,134.54 0.00 0.00	480.34 480.34
20.	4.	2	MCCLOSKEY, STEPHEN	0.00	18,172.88 20.00 Per Diem Interest:	16,640.75 23.53 0.00	1,552.13 1,552.13
20.	5.	2	118 CHURCH STREET LLC	0.00	17,540.07 176.22- Per Diem Interest:	15,878.40 0.00 0.00	1,485.45 1,485.45
20.	6.	2	LANE, VIVIAN	0.00	2,245.95 0.00 Per Diem Interest:	1,293.81 54.43 37.49	952.14 989.63
20.	7.	2	LAVENDER, JAMES L & JENNIFER S	0.00	29,776.95 0.00 Per Diem Interest:	27,229.58 146.20 0.00	2,547.37 2,547.37
20.	9.	2	LANE, VIVIAN	0.00	23,449.65 0.00 Per Diem Interest:	13,592.08 1,098.20 865.61	9,857.57 10,723.18
20.	10.	2	DONNELLY, GEORGE A III	0.00	17,243.10 0.00 Per Diem Interest:	15,767.98 260.82 0.00	1,475.12 1,475.12
20.	11.		MARTINEZ, AGABRIEL R TAPIA		16,856.70	15,414.64	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,442.06
					Per Diem Interest:	0.00	1,442.06
20.	12.	2	GALLAGHER, RUSSELL P & WENDY A	0.00	24,922.80 0.00	22,790.69 0.00	2,132.11
					Per Diem Interest:	0.00	2,132.11
20.	13.	2	KIER, DOUGLAS T & CAROLINE M	0.00	12,944.40 656.17-	11,180.86 0.00	1,107.37
					Per Diem Interest:	0.00	1,107.37
20.	15.	2	PEAK RENTALS LLC	0.00	16,808.40 0.00	15,370.47 11.41	1,437.93
					Per Diem Interest:	0.00	1,437.93
20.	16.	2	LEWITT, JOANNA J & WILLIAM	0.00	14,043.22 0.00	12,841.84 0.00	1,201.38
					Per Diem Interest:	0.00	1,201.38
21.	2.	1	RUSSO HOMES LLC	0.00	156.97 0.00	104.19 10.92	52.78
					Per Diem Interest:	0.66	53.44
21.	3.	1	RUSSO HOMES LLC	0.00	3,948.53 0.00	2,620.91 617.31	1,327.62
					Per Diem Interest:	37.02	1,364.64
21.	7.	2	COCO & SKIN REAL ESTATE LLC	0.00	13,125.53 0.00	12,003.66 302.41	1,121.87
					Per Diem Interest:	0.00	1,121.87
21.	8.	2	GREEN BUCKET LLC	0.00	20,974.28 0.00	19,179.96 5.29	1,794.32
					Per Diem Interest:	0.00	1,794.32
21.	10.	2	PINNACLE INVESTMENT PROPERTIES LLC	0.00	20,950.13 0.00	19,157.88 49.31	1,792.25
					Per Diem Interest:	0.00	1,792.25
21.	11.	2	FAUNTLEROY, JAMES E & BETTY D	0.00	17,955.53 0.00	16,419.46 24.03	1,536.07
					Per Diem Interest:	0.00	1,536.07
21.	13.	2	KELLY, JEANNE MARIE	0.00	23,473.80 463.12-	21,002.54 0.00	2,008.14
					Per Diem Interest:	0.00	2,008.14
21.	14.	2	FAUNTLEROY, GARY & ROXANN	0.00	17,484.60 0.00	11,605.72 2,872.73	5,878.88
					Per Diem Interest:	56.99	5,935.87
21.	15.	2	FIDDLER, BERNARD & ANNA	0.00	17,895.15 354.66-	17,503.59 0.00	36.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	36.90
21.	16.	2	MORRIS, DANIEL JR & VERONICA C	0.00	20,213.55 0.00	18,484.31 0.00	1,729.24
				Per Diem Interest:		0.00	1,729.24
21.	17.	2	MCCLOSKEY, STEPHEN	0.00	15,407.70 0.00	14,091.65 21.07	1,316.05
				Per Diem Interest:		0.00	1,316.05
21.	18.	1	RUSSO HOMES LLC	0.00	3,525.90 0.00	2,340.38 550.35	1,185.52
				Per Diem Interest:		33.35	1,218.87
21.	20.	1	YOUNG, SHARON L & ETALS	0.00	1,944.08 1,290.42-	0.00 0.00	653.66
				Per Diem Interest:		42.63	696.29
21.	22.	2	JOHNS, EDWARD & BARBARA	0.00	19,996.20 1,165.93-	17,119.63 0.00	1,710.64
				Per Diem Interest:		0.00	1,710.64
22.	1.	4B	R2 PROPERTIES LLC	0.00	41,405.17 0.00	37,863.02 0.00	3,542.15
				Per Diem Interest:		0.00	3,542.15
23.	1.	1	RUSSO HOMES LLC	0.00	7,703.85 0.00	5,113.57 1,202.49	2,590.28
				Per Diem Interest:		72.86	2,663.14
23.	2.	1	RUSSO HOMES LLC	0.00	1,364.47 0.00	905.69 94.65	458.78
				Per Diem Interest:		5.73	464.51
23.	3.	2	FAUNTLEROY, JAMES & BETTY	0.00	13,258.35 0.00	12,124.12 2.95	1,134.23
				Per Diem Interest:		0.00	1,134.23
23.	5.	2	FAUNTLEROY, JAMES E & BETTY	0.00	11,579.92 0.00	10,589.28 0.00	990.64
				Per Diem Interest:		0.00	990.64
23.	6.	2	TUCKER, MICHAEL J	0.00	11,785.20 453.24-	10,323.76 0.00	1,008.20
				Per Diem Interest:		0.00	1,008.20
23.	7.	4A	COOK, JAMES G	0.00	8,283.45 0.00	5,502.10 293.57	2,781.35
				Per Diem Interest:		94.18	2,875.53
23.	8.	4A	J T PROPERTIES LLC	0.00	25,345.42 0.00	23,177.16 0.00	2,168.26
				Per Diem Interest:		0.00	2,168.26

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
23.	9.	2	KELLY, MATTHEW F	0.00	13,210.05 0.00	10,949.85 91.53	2,260.20
					Per Diem Interest:	21.60	2,281.80
23.	10.	2	ICE CREAM REALTY LLC	0.00	9,020.03 0.00	8,248.38 158.41	771.65
					Per Diem Interest:	0.00	771.65
23.	13.	2	IRONWOOD PROPERTIES LLC	0.00	20,527.50 0.00	18,771.40 0.00	1,756.10
					Per Diem Interest:	0.00	1,756.10
24.	4.	4A	AMAZON QUEEN INVESTMENTS LLC	0.00	37,070.25 3,090.72	36,983.82 74.81	3,177.15
					Per Diem Interest:	0.06	3,177.21
24.	7.	2	FAUNTLEROY, JAMES E & BETTY D	0.00	22,519.88 0.00	20,593.34 25.98	1,926.54
					Per Diem Interest:	0.00	1,926.54
24.	8.	2	CLANTON, ALLEN E	0.00	15,238.65 0.00	5,082.07 1,472.09	10,156.58
					Per Diem Interest:	1,209.13	11,365.71
24.	9.	2	DECAMILLIS, JILL M & CARMINE D	0.00	16,760.10 0.00	15,326.30 0.03	1,433.80
					Per Diem Interest:	0.00	1,433.80
25.	9.	4A	KOTANIDIS, ANTONIOS & ROULA	0.00	41,417.73 966.48-	36,990.70 44.13	3,460.55
					Per Diem Interest:	0.00	3,460.55
25.	10.	4A	SPICY AFFAIR 2 LLC	0.00	89,377.08 0.00	88,024.60 1,507.87	1,352.48
					Per Diem Interest:	0.00	1,352.48
25.	11.	4A	SPICY AFFAIR 2 LLC	0.00	11,854.43 0.00	11,382.85 120.70	471.58
					Per Diem Interest:	0.00	471.58
25.	13.	2	FISHBURN, JULIE M & LEO W	0.00	18,800.78 0.00	17,192.40 0.00	1,608.38
					Per Diem Interest:	0.00	1,608.38
25.	14.	2	MURCAVAGE, LEON M & DIACK, N SANDEI	0.00	28,980.00 0.00	26,500.80 0.00	2,479.20
					Per Diem Interest:	0.00	2,479.20
26.	1.	2	CALANDRO, DAMON & PATRICIA	0.00	22,085.17 0.00	20,195.82 0.00	1,889.35
					Per Diem Interest:	0.00	1,889.35
26.	2.		BERRIOS, CARLOS & BONNIE		11,567.85	10,578.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	7.99	989.61
					Per Diem Interest:	0.00	989.61
26.	2.01	2	BERRIOS, CARLOS V & MERCEDES	0.00	28,315.88 0.00	25,893.50 28.16	2,422.38
					Per Diem Interest:	0.00	2,422.38
26.	3.	2	ZIGO, TRAVIS & SUZANNE	0.00	21,058.80 0.00	19,257.25 33.09	1,801.55
					Per Diem Interest:	0.00	1,801.55
26.	4.	2	ROSE, GEO J III & VIRGINIA Y	0.00	9,041.47 409.28-	7,855.38 0.00	776.81
					Per Diem Interest:	0.00	776.81
26.	5.	2	SANCHEZ, JOSE M	0.00	10,227.53 0.00	9,352.58 0.00	874.95
					Per Diem Interest:	0.00	874.95
26.	8.	4A	PRINCETON AVENUE GROUP INC	0.00	78,970.50 0.00	72,147.67 570.35	6,822.83
					Per Diem Interest:	2.88	6,825.71
26.	11.01	4A	D SQUARED SERVICES INC	0.00	46,331.78 869.36	36,317.73 4,671.76	10,883.41
					Per Diem Interest:	17.30	10,900.71
26.	11.02	4A	KING, CAROLINE	0.00	8,162.70 0.00	2,722.25 679.00	5,440.45
					Per Diem Interest:	651.75	6,092.20
26.	18.	2	SHELTON, DOROTHY E	0.00	10,971.25 868.48-	9,183.92 9.07	918.85
					Per Diem Interest:	0.00	918.85
27.	1.	2	BELLACE, ROSEMARIE	0.00	17,790.05 0.00	16,246.75 0.00	1,543.30
					Per Diem Interest:	0.00	1,543.30
27.	3.	4A	KELL, LINDA M & SCHOENER, AUDREY E	0.00	22,954.58 0.00	20,990.85 0.00	1,963.73
					Per Diem Interest:	0.00	1,963.73
27.	3.01	2	SCHOENER, AUDREY E	0.00	21,505.58 0.00	19,665.81 0.00	1,839.77
					Per Diem Interest:	0.00	1,839.77
27.	3.02	2	KELL, LINDA M	0.00	18,257.40 693.85-	16,001.66 0.00	1,561.89
					Per Diem Interest:	0.00	1,561.89
27.	4.	2	LEOTTA, JOSEPH	0.00	12,014.63 0.00	10,986.80 0.00	1,027.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,027.83
27.	5.	2	SMITH, DONALD J & ETALS	0.00	12,219.90 0.00	8,111.18 1,947.22	4,108.72
				Per Diem Interest:		118.61	4,227.33
27.	6.	2	BERRIOS, C & B & BERRIOS, PABLOS	0.00	26,142.38 0.00	23,905.94 131.56	2,236.44
				Per Diem Interest:		0.00	2,236.44
27.	7.	2	GRIGSBY, BRENT	0.00	19,851.30 0.00	18,159.52 204.85	1,691.78
				Per Diem Interest:		0.00	1,691.78
27.	10.	4C	LAVENDER, JAMES & JENNIFER	0.00	34,534.50 0.00	31,580.12 0.00	2,954.38
				Per Diem Interest:		0.00	2,954.38
27.	11.	2	YANG, DENG & GUO, CHENG HUA	0.00	22,338.75 0.00	20,427.70 28.56	1,911.05
				Per Diem Interest:		0.00	1,911.05
27.	12.	4A	MARTORANO JR PHILIP J IRREVO TRUST	0.00	31,334.63 0.00	28,654.00 0.00	2,680.63
				Per Diem Interest:		0.00	2,680.63
27.	13.	2	MARTORANO PHILIP JR IRREVOCABLE FAM	0.00	20,237.70 0.00	18,506.40 0.00	1,731.30
				Per Diem Interest:		0.00	1,731.30
28.	1.	4A	MUSUMECI, JOS A & VICTORIA	0.00	25,671.45 0.00	23,475.30 20.73	2,196.15
				Per Diem Interest:		0.00	2,196.15
28.	2.	2	ROVNEYKO, DAVID P	0.00	19,440.75 0.00	17,777.62 66.16	1,663.13
				Per Diem Interest:		0.00	1,663.13
28.	4.	4A	RUSSO RENTALS LLC	0.00	35,440.13 742.91	24,266.94 2,487.20	11,916.10
				Per Diem Interest:		666.22	12,582.32
28.	5.	4A	ROHRMAN, ALBERT C JR & EDITH A	0.00	27,229.13 0.00	24,899.72 7.07	2,329.41
				Per Diem Interest:		0.00	2,329.41
28.	6.	4A	GUO, CHENG HUA & YANG, DENG	0.00	32,505.90 0.00	29,725.10 52.18	2,780.80
				Per Diem Interest:		0.00	2,780.80
28.	7.	4A	BERRIOS, CARLOS & BONNIE JEAN	0.00	16,047.67 0.00	14,674.82 11.08	1,372.85
				Per Diem Interest:		0.00	1,372.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	8.	4A	BERRIOS, PABLO & ANNA	0.00	16,011.45 0.00 Per Diem Interest:	14,641.70 11.05 0.00	1,369.75 1,369.75
28.	9.	4A	BERRIOS, PABLO & ANNA	0.00	16,832.55 0.00 Per Diem Interest:	15,392.55 11.62 0.00	1,440.00 1,440.00
28.	10.	4A	BROWN, SHERRI JEAN	0.00	53,335.28 702.53 Per Diem Interest:	49,475.05 1,795.46 0.00	4,562.76 4,562.76
28.	11.	2	BROWN, SHERRI J	0.00	23,739.45 0.00 Per Diem Interest:	21,708.58 676.28 0.00	2,030.87 2,030.87
28.	13.	2	SCRUGGS, JASON	0.00	19,972.05 0.00 Per Diem Interest:	18,263.47 0.00 0.00	1,708.58 1,708.58
28.	14.	2	OSTERMAN, BETSY	0.00	15,914.85 0.00 Per Diem Interest:	14,553.36 16.00 0.00	1,361.49 1,361.49
28.	15.	2	MONAHON, ROBERT W & CAROLE R	0.00	16,591.05 792.89- Per Diem Interest:	14,378.82 0.00 0.00	1,419.34 1,419.34
28.	16.	2	SANDERSON, STEPHANIE JO	0.00	19,247.55 0.00 Per Diem Interest:	17,600.95 0.00 0.00	1,646.60 1,646.60
28.	16.02	2	PHILLIPS, JASON	0.00	17,001.60 187.87- Per Diem Interest:	15,359.27 0.00 0.00	1,454.46 1,454.46
28.	17.	2	BARBER, WILLIAM O & CAROL ANN	0.00	19,223.40 891.97- Per Diem Interest:	16,690.49 40.03 0.00	1,640.94 1,640.94
28.	18.	2	DONOFRIO, TIMOTHY A	0.00	12,920.25 0.00 Per Diem Interest:	11,814.93 0.00 0.00	1,105.32 1,105.32
28.	18.01	2	HOWARD, KENNETH C	0.00	14,562.45 493.09- Per Diem Interest:	12,823.57 119.72 0.00	1,245.79 1,245.79
28.	19.	2	RDP PROPERTIES LLC	0.00	20,923.93 408.51- Per Diem Interest:	18,760.36 74.27 0.00	1,755.06 1,755.06
28.	20.		MUSUMECI, VICTORIA & JOSEPH		4,033.05	3,688.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	2.38	345.02
					Per Diem Interest:	0.00	345.02
28.	21.	2	MUSUMECI, JOS & VICTORIA	0.00	27,905.33 981.60-	24,536.47 19.97	2,387.26
					Per Diem Interest:	0.00	2,387.26
29.	1.	1	MAGUZU, MARK II	0.00	8,802.67 0.00	7,987.99 57.11	814.68
					Per Diem Interest:	0.26	814.94
29.	3.	4A	YANG, DENG & GUO, CHENG HUA	0.00	22,338.75 0.00	20,427.70 0.00	1,911.05
					Per Diem Interest:	0.00	1,911.05
29.	4.	4A	GUO, CHENG HAU & YANG, DENG	0.00	28,376.25 0.00	25,948.70 0.00	2,427.55
					Per Diem Interest:	0.00	2,427.55
29.	5.	4A	GUO, CHENG HUA & YANG, DENG	0.00	13,439.47 0.00	12,289.74 13.88	1,149.73
					Per Diem Interest:	0.00	1,149.73
29.	5.01	2	KOHLI, HARMEET	0.00	10,698.45 0.00	7,500.05 392.83	3,198.40
					Per Diem Interest:	21.68	3,220.08
29.	6.	2	KORIAKIN, ROY	0.00	24,463.95 0.00	22,371.10 0.00	2,092.85
					Per Diem Interest:	0.00	2,092.85
29.	7.	2	RUL- LAN, CARLOS D R & JOHNSON, RA	0.00	19,155.04 20.00	17,548.07 20.55	1,626.97
					Per Diem Interest:	0.00	1,626.97
29.	9.	4A	SINGH, RANJIT	0.00	22,278.38 0.00	20,372.50 0.00	1,905.88
					Per Diem Interest:	0.00	1,905.88
29.	10.	4C	GNN PROPERTIES LLC	0.00	54,337.50 0.00	49,689.00 0.00	4,648.50
					Per Diem Interest:	0.00	4,648.50
29.	11.	4A	LEAP OF FAITH LLC	0.00	27,615.53 0.00	25,253.06 597.08	2,362.47
					Per Diem Interest:	0.00	2,362.47
29.	12.	-C0001- - 2	CORSEY, DOREEN N	0.00	16,120.13 584.05-	14,157.03 10.28	1,379.05
					Per Diem Interest:	0.00	1,379.05
29.	12.	-C0002- - 2	ISNER, GEORGE	0.00	15,984.60 392.64-	14,220.39 0.00	1,371.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.02	1,371.59
29.	12.	-C0003- 2	WEBER, JOHN & NANCY	0.00	16,096.63 1,304.75-	13,526.46 7.39	1,265.42
					Per Diem Interest:	0.00	1,265.42
29.	12.	-C0004- 2	HOWERY, DARLENE C & PADILLA ALTAMIR	0.00	17,061.97 556.85-	15,045.49 0.00	1,459.63
					Per Diem Interest:	0.00	1,459.63
29.	12.	-C0005- 2	HESTER, DARRYL JR	0.00	17,798.55 0.00	16,275.91 18.90	1,522.64
					Per Diem Interest:	0.00	1,522.64
29.	12.	-C0007- 4A	TRANGLAM LLC	0.00	18,849.08 20.00	17,236.57 743.65	1,632.51
					Per Diem Interest:	0.00	1,632.51
29.	16.	4A	GRANATO, ANTHONY & CAROLINE	0.00	21,070.88 0.00	19,274.11 253.50	1,796.77
					Per Diem Interest:	0.00	1,796.77
29.	17.	4A	RUSSO RENTALS LLC	0.00	22,966.65 0.00	15,244.53 3,190.62	7,722.12
					Per Diem Interest:	217.23	7,939.35
29.	18.	2	STANLEY, ARTHUR W & LOIS M	0.00	29,016.22 543.09-	25,990.83 13.28	2,482.30
					Per Diem Interest:	0.00	2,482.30
29.	20.	2	SINDONI, JEANETTE	0.00	34,160.17 734.23	11,681.09 1,964.74	23,213.31
					Per Diem Interest:	2,976.02	26,189.33
29.	21.	2	ZABEL, DEBORAH K	0.00	16,301.25 0.00	14,906.70 0.00	1,394.55
					Per Diem Interest:	0.00	1,394.55
29.	22.	4A	GNN PROPERTIES LLC	0.00	28,170.97 0.00	25,760.98 0.00	2,409.99
					Per Diem Interest:	0.00	2,409.99
29.	23.	2	RUSSO, CHRISTINA LYNN	0.00	24,500.17 0.00	22,400.46 648.09	2,099.71
					Per Diem Interest:	0.09	2,099.80
29.	25.	2	KAUR, GALJINDER & SINGH, LAKHWINDER	0.00	12,606.30 0.00	11,527.85 111.25	1,078.45
					Per Diem Interest:	0.00	1,078.45
29.	25.01	1	ZABEL, DEBORAH	0.00	519.22 0.00	302.19 2.96	217.03
					Per Diem Interest:	8.42	225.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
29.	26.	4A	CONVERY, FRAN SR	0.00	25,780.13 0.00	23,574.68 0.00	2,205.45
					Per Diem Interest:	0.00	2,205.45
29.	29.	2	BAST, ALLISON	0.00	19,923.75 0.00	18,219.30 0.00	1,704.45
					Per Diem Interest:	0.00	1,704.45
29.	30.	2	KARSTETTER, LUCINDA M & TYLER A	0.00	31,044.83 0.00	28,388.99 0.00	2,655.84
					Per Diem Interest:	0.00	2,655.84
29.	32.	2	GREEN BUCKET LLC	0.00	11,781.21 0.00	10,965.17 2.67	816.04
					Per Diem Interest:	0.00	816.04
29.	33.	2	GREEN BUCKET LLC	0.00	13,173.83 0.00	12,046.83 2.87	1,127.00
					Per Diem Interest:	0.00	1,127.00
29.	34.	2	YANG, DENG & GUO, CHENG HUA	0.00	16,542.75 0.00	15,127.54 17.08	1,415.21
					Per Diem Interest:	0.00	1,415.21
30.	1.	4A	E COAST COMM REAL EST LLC%LEEMILT	0.00	21,058.80 0.00	19,257.25 803.58	1,801.55
					Per Diem Interest:	0.00	1,801.55
31.	1.04	2	REYNOLDS, MARK H & LAURA J	0.00	26,963.47 0.00	24,656.78 0.00	2,306.69
					Per Diem Interest:	0.00	2,306.69
31.	1.06	2	GIARRUSSO, CARLO & DIANE	0.00	26,891.03 1,340.13-	23,250.41 0.00	2,300.49
					Per Diem Interest:	0.00	2,300.49
31.	1.08	2	WARNER, MAKEBA K	0.00	22,230.08 20.00	20,348.33 0.15	1,901.75
					Per Diem Interest:	0.00	1,901.75
31.	1.09	2	KELLY, DYLAN JOHN & MACDONALD, MEGA	0.00	19,452.83 0.00	17,788.67 20.87	1,664.16
					Per Diem Interest:	0.00	1,664.16
31.	1.11	2	DUBREUIL, CAROL L	0.00	25,931.01 50.35	23,755.25 0.00	2,226.11
					Per Diem Interest:	0.00	2,226.11
31.	1.12	2	DEEDEN, AARON M & HOPE	0.00	27,084.22 0.00	24,767.20 26.84	2,317.02
					Per Diem Interest:	0.00	2,317.02
31.	3.		HUNT, JARED & SHAUB, JONI W		23,630.78	21,609.20	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,021.58
					Per Diem Interest:	0.00	2,021.58
31.	5.	2	WATTS, MARILYN	0.00	21,348.60	19,522.26	1,826.34
					Per Diem Interest:	0.00	1,826.34
31.	6.	2	FELDMAN, RAE	0.00	16,734.60	14,435.83	1,433.28
					865.49-	0.00	1,433.28
					Per Diem Interest:	0.00	1,433.28
31.	10.	2	KLOSINSKI, DEBORAH	0.00	22,713.08	20,770.01	1,943.07
					Per Diem Interest:	0.00	1,943.07
31.	11.	2	BUSCEMI, CATHY & JACK	0.00	16,735.95	13,872.48	2,863.47
					Per Diem Interest:	52.89	2,890.83
						27.36	2,890.83
31.	12.	2	BOYLES, DENNIS L & DUPPER, KAREN	0.00	14,973.00	13,692.08	1,280.92
					Per Diem Interest:	0.00	1,280.92
31.	13.	2	MIDILI, JUDY	0.00	18,293.63	16,728.64	1,564.99
					Per Diem Interest:	0.00	1,564.99
31.	14.	2	GIBSON, BRAD J & RAGONE, SOPHIE H	0.00	24,124.63	22,205.47	2,077.36
					158.20	0.00	2,077.36
					Per Diem Interest:	0.00	2,077.36
31.	18.	2	FRUCCI, MELISSA L	0.00	20,853.53	18,288.22	1,783.99
					781.32-	0.00	1,783.99
					Per Diem Interest:	0.00	1,783.99
31.	19.	2	WIDENER, WM F JR & GEORJEAN R	0.00	26,238.97	23,994.26	2,244.71
					Per Diem Interest:	0.00	2,244.71
31.	20.	2	GONZALEZ, GRISELDA C & SUSANO,CARLO	0.00	17,725.54	17,247.62	1,613.54
					1,135.62	0.00	1,613.54
					Per Diem Interest:	0.00	1,613.54
31.	20.01	2	PERRY, EMILY A & QUINN, FRANCIS M	0.00	18,305.70	16,739.68	1,566.02
					Per Diem Interest:	0.00	1,566.02
31.	20.02	2	BIANCO, JOEL	0.00	20,098.47	18,864.35	1,802.62
					568.50	120.20	1,802.62
					Per Diem Interest:	0.40	1,803.02
31.	20.03	2	FLAHERTY, THEODORE P & JANICE M	0.00	18,667.95	16,222.45	1,597.01
					848.49-	0.00	1,597.01

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,597.01
31.	20.06	2	PIDGEON, HAROLD E	0.00	20,683.13 1,095.64-	17,816.42 0.00	1,771.07
					Per Diem Interest:	0.00	1,771.07
31.	20.07	2	SEKEL, MARK D & CHERI L	0.00	26,420.10 0.00	24,159.90 0.00	2,260.20
					Per Diem Interest:	0.00	2,260.20
31.	20.08	2	KUNKLE, ROBERT J SR & GRETCHEN L	0.00	27,856.73 452.89	25,875.88 0.00	2,433.74
					Per Diem Interest:	0.00	2,433.74
31.	22.	2	OSHAUGHNESSY, JOSEPH W	0.00	19,561.50 0.00	17,888.04 11.04	1,673.46
					Per Diem Interest:	0.00	1,673.46
31.	22.01	2	ADEPOJU, ADESOLA & OLUFOLAKE	0.00	34,703.55 0.00	31,734.71 0.00	2,968.84
					Per Diem Interest:	0.00	2,968.84
31.	23.	2	GARMAN, BROOKE & SHIELDS, JAMES	0.00	21,475.65 54.07	17,846.04 0.00	3,683.68
					Per Diem Interest:	43.37	3,727.05
31.	25.	2	CARAPELLA, JOHN	0.00	12,980.63 0.00	11,870.16 0.00	1,110.47
					Per Diem Interest:	0.00	1,110.47
31.	26.	2	WANAMAKER, RONALD W	0.00	12,207.83 718.48-	10,444.99 0.00	1,044.36
					Per Diem Interest:	0.00	1,044.36
31.	28.	2	EVERLINE, RANDI	0.00	21,538.86 0.00	19,837.59 16.51	1,701.27
					Per Diem Interest:	0.00	1,701.27
31.	30.	2	SNITKO, MICHAEL & OLIVIA	0.00	19,028.85 3,018.61	20,187.03 0.00	1,860.43
					Per Diem Interest:	0.00	1,860.43
31.	31.	2	DRYDEN, DONALD K	0.00	21,553.88 0.00	19,709.98 811.84	1,843.90
					Per Diem Interest:	0.00	1,843.90
31.	32.	2	GECHTER, OWEN D	0.00	21,360.67 0.00	19,533.33 0.39	1,827.34
					Per Diem Interest:	0.00	1,827.34
31.	33.	2	MCFADDEN, ANDREW J	0.00	24,841.85 0.00	22,694.95 0.33	2,146.90
					Per Diem Interest:	0.00	2,146.90

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
31.	34.	2	KISSEL, AARON & ALLISON	0.00	21,143.33 0.00	19,334.55 0.00	1,808.78
					Per Diem Interest:	0.00	1,808.78
31.	35.	2	COREY, MARIE ELIZABETH	0.00	22,833.83 1,078.49-	19,801.94 0.00	1,953.40
					Per Diem Interest:	0.00	1,953.40
31.	36.	2	IANNUCCI, DIANE & MICHAEL	0.00	16,772.17 0.00	15,337.34 0.00	1,434.83
					Per Diem Interest:	0.00	1,434.83
31.	37.	2	HIDDEMEN, TIMOTHY F	0.00	17,653.65 322.92-	15,820.49 0.00	1,510.24
					Per Diem Interest:	0.00	1,510.24
31.	38.	2	HEMPLE, KATHY L & KEVIN	0.00	24,101.70 0.00	22,039.84 0.00	2,061.86
					Per Diem Interest:	0.00	2,061.86
31.	39.	2	MURRAY, WILLIAM & KATHY I	0.00	18,402.30 0.00	16,828.01 0.00	1,574.29
					Per Diem Interest:	0.00	1,574.29
31.	40.	2	GUSSEN, THOMAS	0.00	23,956.80 0.00	17,953.55 1,016.66	6,003.25
					Per Diem Interest:	182.38	6,185.63
31.	41.	2	LEWIS, SANDRA	0.00	19,513.20 605.89-	17,237.99 21.88	1,669.32
					Per Diem Interest:	0.00	1,669.32
31.	42.	2	CUNNINGHAM, BRIAN M & SHANA	0.00	20,865.60 0.00	19,080.58 0.00	1,785.02
					Per Diem Interest:	0.00	1,785.02
31.01	1.01	2	FISHER, TODD J	0.00	22,845.74 91.53-	20,771.89 617.29	1,982.32
					Per Diem Interest:	0.00	1,982.32
31.01	1.14	2	SIKINA, EDWARD M & TINA M	0.00	26,516.70 0.00	24,248.24 0.00	2,268.46
					Per Diem Interest:	0.00	2,268.46
31.01	1.17	2	LEWIS, ELIZABETH & RICHARD E III	0.00	26,552.92 0.00	24,281.36 0.00	2,271.56
					Per Diem Interest:	0.00	2,271.56
31.01	1.18	2	NASTASI, JOHN R & BRIANNA LYNN	0.00	24,977.07 108.04	25,084.61 0.00	0.50
					Per Diem Interest:	0.00	0.50
31.01	1.19		GORAJ, THOMAS J & HEATHER J		26,734.05	24,446.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,287.06
					Per Diem Interest:	0.00	2,287.06
31.01	1.20	2	ELLIS, CHARLES JR & KAREN	0.00	20,732.78	18,959.12	1,773.66
					Per Diem Interest:	240.88	1,773.66
31.01	24.	1	HUNTER ENTERPRISES STUDIO LLC	0.00	277.72	253.96	23.76
					Per Diem Interest:	1.25	23.76
31.01	24.02	2	FAGEN, SEAN & TRACY	0.00	31,238.03	28,565.66	2,672.37
					Per Diem Interest:	0.00	2,672.37
31.01	24.03	2	ROSSER, LAURIE A	0.00	22,085.17	20,195.82	1,889.35
					Per Diem Interest:	0.00	1,889.35
32.	1.01	2	SAILEY, MICHAEL D	0.00	21,855.75	20,006.02	1,869.73
					Per Diem Interest:	20.00	1,869.73
32.	1.02	1	SILVER, ROY	0.00	2,402.92	0.00	807.94
					Per Diem Interest:	1,594.98-	860.63
32.	1.05	2	GIACOMUCCI, ANTHONY & FOUGHT, PAT M	0.00	26,057.85	23,828.64	2,229.21
					Per Diem Interest:	0.00	2,229.21
32.	1.06	2	CONNERS, DEANNE J	0.00	25,478.25	22,880.93	2,179.63
					Per Diem Interest:	417.69-	2,179.63
32.	1.07	2	HORAN, JANICE	0.00	25,635.22	23,442.16	2,193.06
					Per Diem Interest:	0.00	2,193.06
32.	1.08	2	PRICE, JAMES & THERESE	0.00	29,704.50	25,940.32	2,541.18
					Per Diem Interest:	1,223.00-	2,541.18
32.	1.09	2	LEVERICH, CORINNE ELIZABETH & DAVID	0.00	31,793.47	29,073.58	2,719.89
					Per Diem Interest:	0.00	2,719.89
32.	1.11	2	VINCI, NICOLA & ROSALBA	0.00	26,903.10	24,601.58	2,301.52
					Per Diem Interest:	0.00	2,301.52
32.	1.12	2	CONRAD, CRAIG & PATRICIA	0.00	25,248.83	23,088.83	2,160.00
					Per Diem Interest:	0.00	2,160.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,160.00
32.	1.13	2	EGAN, MICHAEL C & DEANNE M	0.00	24,367.35 0.00	22,282.76 0.00	2,084.59
				Per Diem Interest:		0.00	2,084.59
32.	1.15	2	COSGROVE, SAMANTHA	0.00	25,212.60 0.00	23,055.70 0.00	2,156.90
				Per Diem Interest:		0.00	2,156.90
32.	1.16	2	SMITH, RANDY H & JENNIFER R	0.00	27,337.80 0.00	24,999.12 0.33	2,338.68
				Per Diem Interest:		0.00	2,338.68
32.	1.17	2	ZOGBY, JOSEPH & ANTES, BONNIE	0.00	32,083.28 0.00	29,338.60 0.00	2,744.68
				Per Diem Interest:		0.00	2,744.68
32.	1.18	2	MCLOUGHLIN, RICHARD J	0.00	35,512.58 0.00	32,474.53 653.15	3,038.05
				Per Diem Interest:		0.00	3,038.05
32.	2.	2	CASELLA, LISA, SAMUEL J & ROSEMARY	0.00	24,113.78 0.00	22,050.88 0.00	2,062.90
				Per Diem Interest:		0.00	2,062.90
32.	5.	2	LEE, LAUREN R	0.00	15,157.70 0.00	13,839.60 48.12	1,318.10
				Per Diem Interest:		0.00	1,318.10
32.	6.	2	PANDORF, GLENN & MAUREEN	0.00	20,310.15 0.00	18,572.65 0.00	1,737.50
				Per Diem Interest:		0.00	1,737.50
32.	7.	2	PANTILIONE, CARMELLA	0.00	33,532.28 0.00	30,663.64 0.00	2,868.64
				Per Diem Interest:		0.00	2,868.64
32.	9.	4A	COX, FREDERICK C/O PROPERTYLINE CO	0.00	16,748.03 0.00	15,315.26 0.00	1,432.77
				Per Diem Interest:		0.00	1,432.77
32.02	2.	2	MCMONAGLE, ELAINE	0.00	25,526.55 0.00	24,291.32 9.07	1,235.23
				Per Diem Interest:		0.00	1,235.23
32.02	3.	2	NEWPHER LOCKARD, EVAN & LAUREN M	0.00	29,161.13 0.00	26,666.44 0.00	2,494.69
				Per Diem Interest:		0.00	2,494.69
32.02	4.	2	SNYDER, ADAM & JENNIFER R	0.00	23,063.25 0.00	21,090.22 0.00	1,973.03
				Per Diem Interest:		0.00	1,973.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
33.	1.	4B	CAVALLARO, J A	0.00	19,368.30 0.00 Per Diem Interest:	13,014.52 2,687.35 61.06	6,353.78 6,414.84
33.	2.	4B	BIANCO, JAMES K TRUSTEE	0.00	200,445.00 0.00 Per Diem Interest:	183,297.20 0.00 0.00	17,147.80 17,147.80
33.	4.01	4A	MARDON PROPERTIES LLC	0.00	34,099.80 0.00 Per Diem Interest:	31,182.61 0.00 0.00	2,917.19 2,917.19
33.	5.	4A	DEVEREUX ADVANCED BEHAVIORAL HEALTH	0.00	91,902.83 0.00 Per Diem Interest:	83,876.48 1,337.97 1.20	8,026.35 8,027.55
33.	6.	4A	RUSSO RENTALS LLC	0.00	61,220.25 1,319.17 Per Diem Interest:	41,955.22 4,103.52 1,342.31	20,584.20 21,926.51
33.	7.	4A	RUSSO RENTALS LLC	0.00	36,055.70 1,117.37- Per Diem Interest:	31,788.72 0.00 0.00	3,149.61 3,149.61
33.	8.	4A	RUSSO RENTALS LLC	0.00	25,357.50 0.00 Per Diem Interest:	23,188.20 0.00 0.00	2,169.30 2,169.30
34.	1.	4A	BANCROFT NEUROHEALTH	0.00	45,826.02 4,309.38 Per Diem Interest:	45,846.39 465.67 0.00	4,289.01 4,289.01
35.	1.	4B	KJS HOLDINGS LLC	0.00	34,172.25 0.00 Per Diem Interest:	31,248.86 33.96 0.00	2,923.39 2,923.39
35.	2.	4A	100 GRANT LLC	0.00	24,705.45 0.00 Per Diem Interest:	8,239.24 1,551.67 1,972.59	16,466.21 18,438.80
36.	1.	4A	D & D PROPERTIES OF SWEDESBORO INC	0.00	144,513.60 0.00 Per Diem Interest:	132,150.66 0.00 0.00	12,362.94 12,362.94
36.	1.01	4A	D & D PROPERTIES OF SWEDESBORO INC	0.00	196,424.03 0.00 Per Diem Interest:	179,620.22 0.00 0.00	16,803.81 16,803.81
36.	4.	4A	CUCINOTTA, NICHOLAS	0.00	20,793.15 3,464.66- Per Diem Interest:	15,549.67 129.12 0.00	1,778.82 1,778.82
36.	5.		TZUN, LEONARDO VICENTE & VICENTE, B		17,569.13	16,066.12	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	149.47	1,503.01
					Per Diem Interest:	0.00	1,503.01
36.	7.	2	525-527 AUBURN ROAD LLC	0.00	16,711.80	15,492.76	1,219.04
					Per Diem Interest:	0.00	1,219.04
36.	8.	2	NORTON, ROBT E & MILLER, ANTOINETTE	0.00	11,519.55	10,534.07	985.48
					Per Diem Interest:	0.00	985.48
36.	9.	2	BERRIOS, CARLOS & BONNIE J	0.00	22,495.72	20,571.24	1,924.48
					Per Diem Interest:	0.00	1,924.48
37.	1.	2	RDP PROPERTIES LLC	0.00	18,497.10	16,585.09	1,551.56
					Per Diem Interest:	0.00	1,551.56
37.	5.	1	SWEDESBORO DEVELOPMENT ALLIANCE LLC	0.00	2,052.75	1,877.14	175.61
					Per Diem Interest:	0.00	175.61
37.	7.	2	SKINNER, JOHN	0.00	15,832.67	21,189.59	1,982.33
					Per Diem Interest:	0.00	1,982.33
37.	11.	4A	MUSUMECI, JOSEPH A & VICTORIA	0.00	31,081.05	28,422.11	2,658.94
					Per Diem Interest:	0.00	2,658.94
37.	12.	4A	HERITAGES DAIRY STORES	0.00	38,012.10	34,760.22	3,251.88
					Per Diem Interest:	0.00	3,251.88
37.	13.	4A	HERITAGES DAIRY STORES	0.00	7,788.38	7,122.10	666.28
					Per Diem Interest:	0.00	666.28
37.	14.	4A	KERSHAW PROPERTIES LLC	0.00	16,204.65	14,818.37	1,386.28
					Per Diem Interest:	0.00	1,386.28
37.	15.	4A	OCONNOR, ADA A	0.00	18,740.40	15,544.93	3,195.47
					Per Diem Interest:	32.64	3,228.11
37.	16.	1	SWEDESBORO DEVELOPMENT ALLIANCE LLC	0.00	5,977.13	5,465.80	511.33
					Per Diem Interest:	0.00	511.33
37.	17.	2	NORTON, JENNY & WARMING, BRANDON	0.00	21,976.50	20,096.44	1,880.06
					Per Diem Interest:	0.00	1,880.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,880.06
38.	1.	2	FRANK, JAMES & GLODENE	0.00	16,675.58 0.00	16,675.13 0.01	0.45
				Per Diem Interest:		0.00	0.45
38.	4.	4A	BROZOSKY, THOMAS & CAROL	0.00	22,592.33 0.00	20,659.59 6.24	1,932.74
				Per Diem Interest:		0.00	1,932.74
38.	5.	2	ORBANUS, DANIEL J & KORIAKIN, HELEN	0.00	27,494.78 1,150.97-	23,991.62 0.00	2,352.19
				Per Diem Interest:		0.00	2,352.19
38.	6.	2	NOTHDURFT, KATHLEEN D	0.00	23,291.33 271.07-	21,026.06 0.00	1,994.20
				Per Diem Interest:		0.00	1,994.20
38.	7.	2	BELVICK, STEPHEN J & WENDY K	0.00	20,056.58 0.00	18,340.77 0.00	1,715.81
				Per Diem Interest:		0.00	1,715.81
38.	9.	4A	FOX, WILLIAM E & ELIZABETH D	0.00	32,807.78 0.00	30,001.12 0.00	2,806.66
				Per Diem Interest:		0.00	2,806.66
38.	10.	4A	CONVERY, PATRICK J & BETTY A	0.00	21,131.25 0.00	19,323.50 15.96	1,807.75
				Per Diem Interest:		0.00	1,807.75
39.	1.	4A	NEW DEKAMILLENIUUM CORP	0.00	29,970.15 0.00	27,406.25 129.57	2,563.90
				Per Diem Interest:		0.00	2,563.90
39.	2.	4A	1526 KINGS HIGHWAY LLC	0.00	5,337.15 0.00	3,542.63 256.47	1,794.52
				Per Diem Interest:		50.47	1,844.99
39.	3.	4A	1526 KINGS HIGHWAY LLC	0.00	28,980.00 622.00	19,858.00 2,486.43	9,744.00
				Per Diem Interest:		274.11	10,018.11
39.	4.	4A	DARMAUR PROPERTIES	0.00	22,507.80 0.00	20,588.11 372.01	1,919.69
				Per Diem Interest:		0.00	1,919.69
39.	6.	2	CLEMENT, GREGORY & BEVERLY	0.00	24,777.90 0.00	22,658.19 0.00	2,119.71
				Per Diem Interest:		0.00	2,119.71
39.	7.	4A	DALEY, JUDITH	0.00	34,557.30 0.00	31,599.31 0.00	2,957.99
				Per Diem Interest:		0.00	2,957.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
39.	8.	4A	AMAZON QUEEN INVESTMENTS LLC	0.00	27,700.05 2,309.48 Per Diem Interest:	27,636.00 49.16 0.04	2,373.53 2,373.57
39.	9.	4A	CRISTALDI PROPERTIES LLC	0.00	44,665.42 0.00 Per Diem Interest:	40,844.36 53.55 0.00	3,821.06 3,821.06
39.	12.	2	SPITHALER, STEPHEN & JEAN	0.00	23,508.67 458.77- Per Diem Interest:	21,037.11 0.00 0.00	2,012.79 2,012.79
39.	13.	2	BRAHMS, MARILYN	0.00	23,220.22 782.77- Per Diem Interest:	20,450.99 21.57 0.00	1,986.46 1,986.46
39.	14.02	2	DAMBROSIO, MICHELE	0.00	33,013.05 0.00 Per Diem Interest:	30,188.83 0.00 0.00	2,824.22 2,824.22
39.	14.03	2	KSHIRSAGAR, TEJAS & MARATHE, AKSHAT	0.00	27,664.89 4,647.81 Per Diem Interest:	29,548.40 0.00 0.00	2,764.30 2,764.30
39.	14.05	2	SCOTT, DAMION	0.00	30,880.59 4,994.24 Per Diem Interest:	32,805.79 0.00 0.00	3,069.04 3,069.04
39.	15.	2	PRICE, LEONARD C & LINDA A	0.00	17,000.25 729.88- Per Diem Interest:	14,814.36 0.00 0.00	1,456.01 1,456.01
39.	16.	2	OBLENNIS, MARY ALICE	0.00	11,821.42 0.00 Per Diem Interest:	10,810.12 10.55 0.00	1,011.30 1,011.30
39.	17.	2	ETZLER, TIMOTHY L & MARY L	0.00	13,210.05 0.00 Per Diem Interest:	12,079.95 0.00 0.00	1,130.10 1,130.10
39.	18.	2	GORETTI, MARIA & POOVATHUMKAL, MARI	0.00	10,939.95 558.57- Per Diem Interest:	9,445.49 0.00 0.00	935.89 935.89
39.	18.01	2	BROWN, DAVID L JR	0.00	10,577.70 0.00 Per Diem Interest:	9,672.80 94.54 0.00	904.90 904.90
39.	19.	2	MURPHY, MICHAEL P	0.00	21,274.80 0.00 Per Diem Interest:	19,453.11 0.00 0.00	1,821.69 1,821.69
39.	20.		VASTA, VINCENT & CHRISTINA		24,162.08	21,546.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	548.66-	0.00	2,067.03
					Per Diem Interest:	0.00	2,067.03
39.	21.	2	COCOZZA, MICHAEL	0.00	14,465.85	13,228.32	1,237.53
					0.00	0.00	1,237.53
					Per Diem Interest:	0.00	1,237.53
39.	22.	2	DAVIS, ANTHONY JOSEPH & MCDONOUGH,K	0.00	16,083.90	14,215.53	1,868.37
					492.42-	0.00	1,375.95
					Per Diem Interest:	0.00	1,375.95
39.	23.	2	POWELL, BRIAN K & SUZANNE D	0.00	30,911.07	28,466.28	2,444.79
					218.28	0.00	2,663.07
					Per Diem Interest:	0.00	2,663.07
39.	25.	2	THOMPSON, THOMAS & KIMBERLY	0.00	24,089.63	22,028.80	2,060.83
					0.00	0.00	2,060.83
					Per Diem Interest:	0.00	2,060.83
39.	26.	2	FREDERICK, WM M SR & CHARLOTTE G	0.00	22,097.25	19,362.25	2,735.00
					844.61-	0.00	1,890.39
					Per Diem Interest:	0.00	1,890.39
39.	27.	2	BOWEN, ROBERT JR	0.00	19,356.22	17,700.32	1,655.90
					0.00	0.00	1,655.90
					Per Diem Interest:	0.00	1,655.90
39.	28.	2	ALBERTSON, EARL J	0.00	15,985.95	13,819.43	2,166.52
					797.28-	0.03	1,369.24
					Per Diem Interest:	0.00	1,369.24
39.	29.	2	JIMINEZ, LEONARDO JR & REBECCA J	0.00	16,627.28	15,204.84	1,422.44
					0.00	0.00	1,422.44
					Per Diem Interest:	0.00	1,422.44
40.	1.	2	VAUGHAN, LAWRENCE W & CINDI A	0.00	15,347.33	13,675.86	1,671.47
					358.53-	0.00	1,312.94
					Per Diem Interest:	0.00	1,312.94
40.	2.	1	DANNER, CATHY M	0.00	4,709.25	6,389.57	1,680.32
					2,083.19	0.00	402.87
					Per Diem Interest:	0.00	402.87
40.	3.	2	TULL, SHIRLONDA	0.00	22,278.38	18,289.31	3,989.07
					2,083.19-	308.73	1,905.88
					Per Diem Interest:	0.00	1,905.88
40.	4.	2	MURRAY, ANN M	0.00	15,286.95	13,351.49	1,935.46
					627.69-	22.67	1,307.77
					Per Diem Interest:	0.00	1,307.77
40.	5.	2	GOLAND, ANTHONY R & HACKETT, TERESA	0.00	18,486.83	16,905.31	1,581.52
					0.00	0.00	1,581.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,581.52
40.	6.	2	EISNER, PHILIP L III	0.00	26,251.05 0.00	24,005.31 66.10	2,245.74
					Per Diem Interest:	0.00	2,245.74
40.	8.	2	SHINE, ALISON & DANIEL	0.00	16,772.83 1,328.91-	14,122.72 0.00	1,321.20
					Per Diem Interest:	0.00	1,321.20
40.	10.	2	MAGUIRE, JOHN M & KUES, DENISE J	0.00	15,383.55 0.00	14,067.51 0.00	1,316.04
					Per Diem Interest:	0.00	1,316.04
40.	11.	2	547 PARK AVENUE LLC	0.00	14,502.08 0.00	14,426.02 0.00	76.06
					Per Diem Interest:	0.00	76.06
40.	12.	2	NICKERSON, JOS & PRISCILLA	0.00	15,999.38 0.00	14,630.66 0.00	1,368.72
					Per Diem Interest:	0.00	1,368.72
40.	13.	2	DEEDS, CYNTHIA	0.00	24,802.05 566.76-	22,113.51 0.00	2,121.78
					Per Diem Interest:	0.00	2,121.78
40.	15.	2	LUPTON, VICTOR L & GWENDOLYN	0.00	17,255.17 0.00	15,779.02 0.00	1,476.15
					Per Diem Interest:	0.00	1,476.15
40.	17.	2	CAPASSO, CAROLINE & MICHAEL	0.00	20,437.20 584.16	19,186.76 32.75	1,834.60
					Per Diem Interest:	0.00	1,834.60
40.	18.	2	MATTSON, PHILIP J & JEANNETTE	0.00	19,149.60 858.40-	16,651.32 0.00	1,639.88
					Per Diem Interest:	0.00	1,639.88
40.	19.	2	JACOBS, JEREMY T & NICOLOSI, GRACE	0.00	20,322.22 0.00	18,583.68 0.00	1,738.54
					Per Diem Interest:	0.00	1,738.54
40.	20.	2	KELLY, JOHN & ALLENE	0.00	18,414.38 842.69-	15,996.37 0.00	1,575.32
					Per Diem Interest:	0.00	1,575.32
40.	21.	2	HILL, GINA P & HLLL, MATTHEW A	0.00	26,506.09 216.03	24,398.91 0.00	2,323.21
					Per Diem Interest:	0.00	2,323.21
40.	23.	2	BENE, JOSEPH JR & NATALIE	0.00	26,771.09 242.31-	24,259.28 0.00	2,269.50
					Per Diem Interest:	0.00	2,269.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
40.	25.	2	OLIVER, ROBERT C	0.00	21,940.28 0.00	20,063.32 0.00	1,876.96
					Per Diem Interest:	0.00	1,876.96
41.	2.	2	GAGLIARDO, NANCY E	0.00	23,751.53 0.00	21,696.02 87.43	2,055.51
					Per Diem Interest:	0.45	2,055.96
41.	3.	2	GAHRS, ROBERT & JOANNA	0.00	26,649.53 678.88-	23,690.82 0.00	2,279.83
					Per Diem Interest:	0.00	2,279.83
41.	4.	2	MARRONI HOLDINGS LLC	0.00	19,597.72 0.00	17,901.19 1,474.23	1,696.53
					Per Diem Interest:	0.38	1,696.91
41.	5.	2	SARGENT, BRIAN J	0.00	22,154.99 528.66-	9,035.77 123.57	12,590.56
					Per Diem Interest:	1,437.66	14,028.22
41.	7.	2	COSENZA, DEBORAH & STEPHEN & SATTLE	0.00	19,909.05 3,812.89	21,634.37 40.92	2,087.57
					Per Diem Interest:	0.00	2,087.57
41.	8.	2	LEIBFARTH, WALTER E	0.00	6,713.70 0.00	6,139.36 0.00	574.34
					Per Diem Interest:	0.00	574.34
41.	9.	2	HILDITCH, JOHN J & GALE M	0.00	22,048.95 251.02-	19,911.68 0.00	1,886.25
					Per Diem Interest:	0.00	1,886.25
41.	10.	2	YOUNG, ROBERT & CORA	0.00	23,606.63 0.00	21,587.12 0.00	2,019.51
					Per Diem Interest:	0.00	2,019.51
41.	11.	2	DAVIS EIS ENTERPRISE & HUGHES ROGER	0.00	18,728.33 0.00	17,107.91 26.02	1,620.42
					Per Diem Interest:	0.36	1,620.78
41.	12.	2	HALE, DIANE F & JEFFREY F	0.00	26,299.35 0.00	24,049.48 0.00	2,249.87
					Per Diem Interest:	0.00	2,249.87
41.	13.	2	URIE, WILLIAM J	0.00	18,184.95 0.00	16,629.26 0.00	1,555.69
					Per Diem Interest:	0.00	1,555.69
41.	14.	2	CARSON, EDWARD F & ALICE M	0.00	12,650.73 218.59-	11,329.67 22.83	1,102.47
					Per Diem Interest:	0.00	1,102.47
42.	2.		SPARKS, KELLY A		16,977.45	15,525.06	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	35.08	1,452.39
					Per Diem Interest:	0.00	1,452.39
42.	3.	2	MONACO, JOHN	0.00	14,272.65	13,051.65	1,221.00
					Per Diem Interest:	0.00	1,221.00
42.	4.	2	DOERPER, CHELSEA	0.00	19,911.67	18,208.26	1,703.41
					Per Diem Interest:	0.00	1,703.41
42.	5.	2	124 FRANKLIN STREET LLC	0.00	16,965.38	15,561.08	1,404.30
					Per Diem Interest:	0.00	1,404.30
42.	6.	2	SABATINI, MICHAEL T & TERRI LYNN	0.00	15,975.22	14,610.98	1,364.24
					Per Diem Interest:	0.00	1,364.24
42.	7.	2	SABATINI, MICHAEL T & TERRI LYNN	0.00	9,177.00	8,393.31	783.69
					Per Diem Interest:	0.00	783.69
42.	9.	2	CAPASSO, CAROLINE & MICHAEL	0.00	17,569.13	16,066.12	1,503.01
					Per Diem Interest:	0.00	1,503.01
42.	11.	2	AZZARI, MERIDETH MARGARET	0.00	23,618.70	21,598.16	2,020.54
					Per Diem Interest:	0.00	2,020.54
42.	13.	2	DARRELL, BRIAN W JR & SMITH, MELISS	0.00	15,649.20	14,310.44	2,382.18
					Per Diem Interest:	0.00	2,382.18
42.01	1.	2	CACCIAVILLANO, STEPHEN III	0.00	16,240.88	14,851.50	1,389.38
					Per Diem Interest:	0.00	1,389.38
42.01	3.	2	GALLAGHER, ELEANOR F	0.00	19,197.90	17,553.89	1,644.01
					Per Diem Interest:	0.00	1,644.01
42.01	5.	2	BOTTO, ROBERT & CATHERINE	0.00	39,449.03	36,072.42	3,376.61
					Per Diem Interest:	0.03	3,376.64
42.01	9.	2	BRADY, THOMAS A	0.00	17,726.10	15,838.08	1,516.44
					Per Diem Interest:	0.00	1,516.44
42.02	1.	2	KUNKLE, ROBERT J JR	0.00	21,167.47	19,356.62	1,810.85
					Per Diem Interest:	0.00	1,810.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,810.85
42.02	2.	2	HANCOCK, JULIANNE	0.00	15,157.70 395.86-	13,443.74 0.00	1,318.10
				Per Diem Interest:		0.00	1,318.10
42.02	3.	2	CAMPBELL, MICHAEL	0.00	16,192.58 0.00	14,807.33 0.00	1,385.25
				Per Diem Interest:		0.00	1,385.25
42.02	4.	2	DARE, MARVIN	0.00	16,819.13 945.84-	14,432.78 546.11	1,440.51
				Per Diem Interest:		0.00	1,440.51
42.03	1.	2	VANATTER, WILLIAM & FRYE, KAREN	0.00	20,793.15 0.00	19,014.33 0.00	1,778.82
				Per Diem Interest:		0.00	1,778.82
42.03	2.	2	FINDLAY, ANTOINETTE L	0.00	18,716.25 0.00	13,942.84 510.67	4,773.41
				Per Diem Interest:		180.40	4,953.81
42.03	3.	2	SHOEMAKER, CHARLES W JR & SAMANTHA	0.00	16,627.28 0.00	15,204.84 0.00	1,422.44
				Per Diem Interest:		0.00	1,422.44
42.03	4.	2	HUFF, SHAWN P & ANDREA L	0.00	19,199.25 0.00	17,556.78 0.00	1,642.47
				Per Diem Interest:		0.00	1,642.47
42.03	5.	2	FELLONA, MICHAEL C & TONYA M	0.00	25,531.71 1,965.43	25,161.53 0.00	2,335.61
				Per Diem Interest:		0.00	2,335.61
42.03	6.	2	THOMAS, JOHN CHRISPIN	0.00	28,617.75 0.00	28,171.74 2.88	446.01
				Per Diem Interest:		0.00	446.01
42.03	8.	2	SPARKS-WATTS, NICOLE R & WATTS, MIC	0.00	30,573.90 0.00	27,958.35 0.00	2,615.55
				Per Diem Interest:		0.00	2,615.55
42.03	8.02	4A	WATTS, MICHAEL R & NICOLE R SPARKS	0.00	36,828.75 0.00	33,678.10 0.00	3,150.65
				Per Diem Interest:		0.00	3,150.65
42.04	2.	2	PERSIANO DEANGELO, JEANETTE	0.00	25,734.71 341.15	23,828.06 0.00	2,247.80
				Per Diem Interest:		0.00	2,247.80
42.04	4.	2	TWISS, BETTY JANE	0.00	22,204.58 1,178.61-	19,124.74 0.00	1,901.23
				Per Diem Interest:		0.00	1,901.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
42.05	14.	2	LEIBFARTH, WALTER E	0.00	21,143.33 0.00	19,334.55 0.00	1,808.78
					Per Diem Interest:	0.00	1,808.78
42.05	17.	2	STETSER, WAYNE RICHARD	0.00	24,101.70 0.00	22,039.84 0.00	2,061.86
					Per Diem Interest:	0.00	2,061.86
42.05	20.	2	VALICHKA, DAVID T & JENNIFER E	0.00	19,917.59 259.74	18,451.19 0.00	1,726.14
					Per Diem Interest:	0.00	1,726.14
43.	1.	4A	FTB LLC	0.00	54,035.63 0.00	49,412.96 0.00	4,622.67
					Per Diem Interest:	0.00	4,622.67
44.	1.	2	ROBINSON, LEWIS	0.00	12,920.25 0.00	11,814.94 0.00	1,105.31
					Per Diem Interest:	0.00	1,105.31
44.	2.	2	DEMARTIN, TAYLOR & SLUSARSKI, KRYST	0.00	17,471.72 1,618.86	17,457.41 0.00	1,633.17
					Per Diem Interest:	0.00	1,633.17
44.	3.	1	RUSSO HOMES LLC	0.00	4,238.33 0.00	2,813.27 660.21	1,425.06
					Per Diem Interest:	39.73	1,464.79
44.	4.	2	SCOTT, STEPHEN E & DEBRA A	0.00	16,155.00 0.00	14,771.30 13.18	1,383.70
					Per Diem Interest:	0.00	1,383.70
44.	5.01	2	SINDORE, CINDI A & GOLDBLATT, ELLEN	0.00	20,286.00 0.00	18,550.56 0.00	1,735.44
					Per Diem Interest:	0.00	1,735.44
44.	6.01	2	LEWIS, WILLIAM A	0.00	23,340.97 0.00	21,344.18 0.00	1,996.79
					Per Diem Interest:	0.00	1,996.79
44.	7.	2	LEE YOU, JEFFREY	0.00	5,143.95 0.00	4,703.90 10.72	440.05
					Per Diem Interest:	0.00	440.05
44.	8.	2	RONE, DELORES C	0.00	13,656.83 0.00	12,488.51 0.00	1,168.32
					Per Diem Interest:	0.00	1,168.32
44.	9.	2	ARCOLESSE, JENNIFER	0.00	15,540.53 0.00	14,211.06 48.00	1,329.47
					Per Diem Interest:	0.00	1,329.47
45.	1.		RUSSO, JOHN M & RUSSO, DOMENICK J		13,934.55	12,577.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	164.52-	0.00	1,192.08
					Per Diem Interest:	0.00	1,192.08
45.	2.	2	FAUNTLEROY, JAMES E	0.00	17,303.47	15,823.21	1,480.26
					0.00	21.54	1,480.26
					Per Diem Interest:	0.00	1,480.26
45.	3.	2	WASHINGTON, ROBERT	0.00	13,555.83	9,282.99	3,834.53
					438.31-	1,027.58	3,867.61
					Per Diem Interest:	33.08	3,867.61
45.	5.	2	AMMAZZAORSI, ANDREW	0.00	18,595.50	12,476.37	6,119.13
					0.00	1,283.62	6,178.00
					Per Diem Interest:	58.87	6,178.00
45.	8.	2	RODRIGUEZ, VICTOR	0.00	13,318.72	11,572.43	1,139.40
					606.89-	0.00	1,139.40
					Per Diem Interest:	0.00	1,139.40
45.	9.	2	ACTLIEN LOAN SPV 6 LLC	0.00	15,274.88	13,968.14	1,306.74
					0.00	85.18	1,306.74
					Per Diem Interest:	0.00	1,306.74
45.	11.	2	JOHNSON, KATE & ROBT	0.00	18,570.00	16,176.38	1,590.30
					803.32-	0.00	1,590.30
					Per Diem Interest:	0.00	1,590.30
46.	2.	2	BROADDUS, GLORIA A	0.00	14,235.08	12,518.19	1,219.45
					497.44-	4.00	1,219.45
					Per Diem Interest:	0.00	1,219.45
46.	4.	2	DESHAZO, JUSTIN & NIEVES, JACQUELIN	0.00	15,382.20	14,048.59	1,333.61
					0.00	0.00	1,333.61
					Per Diem Interest:	0.31	1,333.92
46.	5.	2	PAYNE, HAROLD & LOUISE	0.00	15,347.33	14,034.39	1,312.94
					0.00	0.00	1,312.94
					Per Diem Interest:	0.00	1,312.94
46.	6.	2	DAVENPORT, RYAN & SAMANTHA	0.00	17,064.88	16,930.26	1,652.80
					1,518.18	0.00	1,652.80
					Per Diem Interest:	0.00	1,652.80
46.	7.	2	CAPASSO, CAROLINE & MICHAEL	0.00	20,370.53	18,627.86	1,742.67
					0.00	29.37	1,742.67
					Per Diem Interest:	0.00	1,742.67
46.	8.	2	WYATT, MATTHEW TYLER	0.00	20,418.83	18,672.03	2,132.50
					385.70	0.00	2,132.50
					Per Diem Interest:	0.00	2,132.50
46.	8.01	2	WILLIAMS, ALEXIS HEATHER	0.00	20,491.28	18,256.10	1,753.00
					482.18-	0.00	1,753.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,753.00
46.	8.03	2	GREEN BUCKET LLC	0.00	21,541.80 0.00	19,698.93 25.99	1,842.87
				Per Diem Interest:		0.00	1,842.87
46.	9.	2	ADAMSKI, ROBERT W	0.00	20,696.55 0.00	19,309.07 320.26	1,387.48
				Per Diem Interest:		0.00	1,387.48
47.	4.	2	CASELLA, ALFIO MICHAEL	0.00	20,044.50 0.00	18,329.76 13.55	1,714.74
				Per Diem Interest:		0.00	1,714.74
47.	5.	2	DUPREE, NATHANIEL	0.00	10,831.28 0.00	9,904.68 0.00	926.60
				Per Diem Interest:		0.00	926.60
47.	6.	2	PARKER, MICHAEL	0.00	14,936.78 0.00	13,658.96 0.00	1,277.82
				Per Diem Interest:		0.00	1,277.82
47.	7.	2	MINOR, FRANK & SARAH	0.00	18,257.40 0.00	16,695.51 0.00	1,561.89
				Per Diem Interest:		0.00	1,561.89
47.	11.	4A	DYER, DOTTIE D	0.00	23,365.13 0.00	21,366.28 0.00	1,998.85
				Per Diem Interest:		0.00	1,998.85
47.	13.	2	ADAMS, JOHN J & JOAN	0.00	21,928.20 0.00	20,176.35 27.92	1,751.85
				Per Diem Interest:		0.00	1,751.85
47.	15.	2	MOORE, DAVID & JENNIFER	0.00	19,404.53 0.00	17,744.50 0.00	1,660.03
				Per Diem Interest:		0.00	1,660.03
47.	15.01	2	JAMISON, ISAAC	0.00	20,273.92 0.00	18,539.52 0.00	1,734.40
				Per Diem Interest:		0.00	1,734.40
47.	15.02	2	ASCALON, ANDRE & HILLARY	0.00	13,100.03 0.00	11,977.09 11.27	1,122.94
				Per Diem Interest:		0.01	1,122.95
47.	15.03	2	WEST, KASSY N	0.00	13,306.65 0.00	12,168.29 0.00	1,138.36
				Per Diem Interest:		0.00	1,138.36
47.	15.04	2	GARCIA CRUZ, DANIEL & CARMEN	0.00	13,222.13 0.00	12,091.00 0.00	1,131.13
				Per Diem Interest:		0.00	1,131.13

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
47.	16.	2	SLUSAR, BRIAN K & BONANNO,CHRISTINE	0.00	17,086.13 245.58- Per Diem Interest:	15,379.59 283.35 0.00	1,460.96 1,460.96
47.	17.	2	GREEN BUCKET LLC	0.00	19,894.27 1,407.44- Per Diem Interest:	16,905.31 4.07 0.00	1,581.52 1,581.52
47.	18.	2	SEGER, MISTY J	0.00	18,969.83 0.00 Per Diem Interest:	17,346.99 0.00 0.00	1,622.84 1,622.84
47.	19.	2	SIMONELLI, CARMEN JR & VICKIE L	0.00	18,040.05 508.32- Per Diem Interest:	15,988.43 624.32 0.00	1,543.30 1,543.30
47.	20.	2	TLOA OF NJ LLC	0.00	16,228.80 0.00 Per Diem Interest:	11,486.10 256.76 171.90	4,742.70 4,914.60
47.	21.	2	ALTHOUSE, GEORGE GRAHAM IV & CIPOLL	0.00	26,045.78 0.00 Per Diem Interest:	23,817.60 0.00 0.00	2,228.18 2,228.18
47.	22.	2	BLAND, VICTOR	0.00	33,846.22 0.00 Per Diem Interest:	30,950.72 0.00 0.00	2,895.50 2,895.50
47.	23.	2	LOGGIA, PAULA	0.00	22,966.65 0.00 Per Diem Interest:	21,001.89 8.88 0.00	1,964.76 1,964.76
47.	25.	2	SCHNEIDER, DANIEL & JACQUELINE N	0.00	21,856.07 1,147.44- Per Diem Interest:	18,937.04 0.00 0.00	1,771.59 1,771.59
47.	26.	2	GRAND SLAM PROPERTIES-WOODBURY LLC	0.00	21,155.40 0.00 Per Diem Interest:	19,345.59 181.39 0.00	1,809.81 1,809.81
47.	27.	2	MCCANN, ROBERT E & GENINE C	0.00	20,925.97 0.00 Per Diem Interest:	19,135.78 0.00 0.00	1,790.19 1,790.19
47.	28.	4A	BROWN, DAVID & YAHRLING, CARA	0.00	18,064.20 0.00 Per Diem Interest:	16,518.84 0.00 0.00	1,545.36 1,545.36
47.	29.	2	LEE, ELIZABETH YVONNE	0.00	19,815.08 0.00 Per Diem Interest:	18,119.93 0.00 0.00	1,695.15 1,695.15
47.	30.		BRADY, KEVIN T		19,766.78	18,075.76	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,691.02
					Per Diem Interest:	0.00	1,691.02
47.	31.	2	FROMM, THOMAS W	0.00	23,075.33	21,101.27	1,974.06
					Per Diem Interest:	0.00	1,974.06
47.	33.	2	SMITH, ISAAC & KATE	0.00	13,786.95	11,900.41	1,182.77
					703.77-	39.08	1,182.77
					Per Diem Interest:	0.00	1,182.77
47.	34.	2	THOMAS, ALICIA	0.00	17,061.97	14,785.74	1,459.63
					816.60-	0.00	1,459.63
					Per Diem Interest:	0.00	1,459.63
47.	35.	2	DUMAS, FRANK & WHITE DAVIS, LORETTA	0.00	13,632.67	12,476.80	1,155.87
					0.00	30.22	1,155.87
					Per Diem Interest:	0.00	1,155.87
48.	10.	2	OSTERMAN, BETSY ANN	0.00	20,974.28	13,922.06	7,052.22
					0.00	94.91	7,052.22
					Per Diem Interest:	349.06	7,401.28
48.	10.01	2	LAWRENCE, MANIJEH	0.00	9,418.50	8,632.76	805.74
					20.00	175.53	805.74
					Per Diem Interest:	0.00	805.74
48.	14.01	2	GABRIELE, NICHOLAS M	0.00	18,897.38	17,280.74	1,616.64
					0.00	1,665.07	1,616.64
					Per Diem Interest:	0.00	1,616.64
48.	15.	2	FOTI, SANTO & DIANE	0.00	20,382.60	17,755.17	1,743.70
					883.73-	13.17	1,743.70
					Per Diem Interest:	0.00	1,743.70
48.	16.	2	HUNT, CLIFFORD V	0.00	18,776.63	17,170.31	1,606.32
					0.00	0.00	1,606.32
					Per Diem Interest:	0.00	1,606.32
48.	18.	2	RICH, JOAN M	0.00	17,507.40	15,567.82	1,499.39
					440.19-	0.00	1,499.39
					Per Diem Interest:	0.00	1,499.39
48.	20.	2	MERCADO, LUZ D	0.00	15,914.85	13,805.88	1,361.49
					747.48-	0.00	1,361.49
					Per Diem Interest:	0.00	1,361.49
48.	21.	2	PINO, JOSEPH F	0.00	17,701.95	15,812.14	1,514.37
					375.44-	0.00	1,514.37
					Per Diem Interest:	0.00	1,514.37
48.	21.01	2	CREW, VICTORIA	0.00	14,586.60	13,338.74	1,247.86
					0.00	0.00	1,247.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,247.86
48.	22.	2	MCDERMOTT, ERIC	0.00	13,946.63 393.54-	12,359.98 0.89	1,193.11
					Per Diem Interest:	0.00	1,193.11
48.	23.	2	GABLIN, ALEXANDER P & SLOBODJIAN, B	0.00	30,622.20 0.00	28,002.52 0.00	2,619.68
					Per Diem Interest:	0.00	2,619.68
48.	26.01	2	FITZPATRICK, ANDREA & BRIAN	0.00	36,309.53 0.00	33,203.30 0.00	3,106.23
					Per Diem Interest:	0.00	3,106.23
48.	26.02	2	SMITH, LAUREN M	0.00	29,728.65 638.14-	26,547.27 36.76	2,543.24
					Per Diem Interest:	0.00	2,543.24
48.	26.03	2	FERRINGO, LAWRENCE & STACEY	0.00	30,247.88 0.00	27,660.22 0.00	2,587.66
					Per Diem Interest:	0.00	2,587.66
48.	26.04	2	WILSON, DAVID MICHAEL	0.00	35,367.67 0.00	32,342.02 0.00	3,025.65
					Per Diem Interest:	0.00	3,025.65
48.	26.07	2	WELLS, TIMOTHY L & WELLS, KATIE L	0.00	36,141.97 515.46	33,444.81 0.00	3,212.62
					Per Diem Interest:	0.00	3,212.62
48.	26.09	2	LABAR, JACQUELINE T & MICHAEL E	0.00	36,128.40 0.00	33,037.67 0.00	3,090.73
					Per Diem Interest:	0.00	3,090.73
48.	26.10	2	BEACH, ANGELA L & JONATHAN A	0.00	37,806.83 0.00	34,572.51 0.00	3,234.32
					Per Diem Interest:	0.00	3,234.32
48.	26.11	2	JOHNSON, JAMAL & VERONICA R	0.00	35,826.53 0.00	32,761.62 0.00	3,064.91
					Per Diem Interest:	0.00	3,064.91
48.	26.12	2	STACY, AMY K & SEAN P	0.00	33,936.55 453.20	34,293.00 0.00	96.75
					Per Diem Interest:	0.00	96.75
48.	26.13	2	SOUTHWICK, RYAN & ELIZABETH	0.00	32,746.66 1,498.05	31,315.13 0.00	2,929.58
					Per Diem Interest:	0.00	2,929.58
48.	26.14	2	LANZ, STEVEN B	0.00	35,499.15 0.00	32,460.70 0.36	3,038.45
					Per Diem Interest:	0.00	3,038.45

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
48.	26.16	2	FROMM, THOMAS WILLIAM	0.00	36,104.25 0.00 Per Diem Interest:	33,015.58 57.59 0.00	3,088.67 3,088.67
48.	26.17	2	ROCHELLE STEPHEN & MAUREEN REVOCABL	0.00	32,711.17 0.00 Per Diem Interest:	29,912.78 0.00 0.00	2,798.39 2,798.39
48.	26.19	2	INGRAM, BONITA & RYAN J	0.00	36,985.72 0.00 Per Diem Interest:	33,821.64 0.00 0.00	3,164.08 3,164.08
48.01	1.	2	DAWSON, JOHN H JR	0.00	24,560.55 0.00 Per Diem Interest:	22,459.43 0.00 0.00	2,101.12 2,101.12
48.01	1.01	2	BURNS, THOMAS J JR & LISA	0.00	32,022.90 0.00 Per Diem Interest:	29,283.39 0.00 0.00	2,739.51 2,739.51
48.01	2.	2	GIAMPIETRO, ALEXA RAE	0.00	30,972.38 0.00 Per Diem Interest:	28,322.58 0.56 0.00	2,649.80 2,649.80
48.01	3.	2	GAROZZO JONES, GINA & JONES, BRYAN	0.00	31,684.80 0.00 Per Diem Interest:	28,974.21 0.00 0.00	2,710.59 2,710.59
48.01	4.	2	PASRICHA, DOREEN M & SAROSH K	0.00	27,627.60 0.00 Per Diem Interest:	25,264.10 0.00 0.00	2,363.50 2,363.50
48.01	5.	2	RASMUSSEN, GARY N & SUSAN S	0.00	30,090.90 0.00 Per Diem Interest:	27,516.67 0.00 0.00	2,574.23 2,574.23
48.01	6.	2	JOHN, SANTHOSH P & ISAAC, SMITHA	0.00	29,124.90 0.00 Per Diem Interest:	26,633.31 0.00 0.00	2,491.59 2,491.59
48.01	8.	2	MARIOTTI, JARROD R & SIMPSON, SARAH	0.00	31,129.35 0.00 Per Diem Interest:	28,466.28 0.00 0.00	2,663.07 2,663.07
48.01	9.	2	FORD, ANTOINETTE	0.00	25,429.95 0.00 Per Diem Interest:	23,254.46 0.00 0.00	2,175.49 2,175.49
48.01	10.	2	THOMPSON, HOMER L JR & MELVA L	0.00	32,361.00 0.00 Per Diem Interest:	29,592.56 0.00 0.00	2,768.44 2,768.44
48.01	13.		GUINTO, MICHAEL & TODD, BEVIN		26,263.13	24,016.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,246.77
					Per Diem Interest:	0.00	2,246.77
48.02	1.	2	CUNHA, ATILA K	0.00	17,728.80 892.51-	15,006.22 36.93	1,830.07
					Per Diem Interest:	0.00	1,830.07
48.02	3.	2	SLUSAR, JOS S & CATHERINE B	0.00	15,816.90 753.05-	13,709.08 0.00	1,354.77
					Per Diem Interest:	0.00	1,354.77
48.02	4.	2	ST CLAIR, ANNA MARIE	0.00	20,249.78 611.20	19,128.64 0.00	1,732.34
					Per Diem Interest:	0.00	1,732.34
48.02	4.01	2	FOSTER, JULIA	0.00	19,271.70 0.00	17,623.04 0.00	1,648.66
					Per Diem Interest:	0.00	1,648.66
48.02	5.	2	BURNIGHT, GENIEVA F	0.00	12,702.90 822.88-	10,793.31 0.00	1,086.71
					Per Diem Interest:	0.00	1,086.71
48.02	6.	2	SWAVELY, JOHN	0.00	19,332.08 20.00	7,188.26 3,383.85	12,163.82
					Per Diem Interest:	173.09	12,336.91
48.02	18.	2	MOLTER, THOMAS & LINDSAY	0.00	32,771.55 0.00	29,967.99 0.00	2,803.56
					Per Diem Interest:	0.00	2,803.56
48.02	19.	2	THARP, JOHNNY L & JESSICA A	0.00	33,979.05 0.00	31,072.19 0.00	2,906.86
					Per Diem Interest:	0.00	2,906.86
48.02	20.	2	SHALLIS, JASON M & STRANIX, MANDI F	0.00	31,617.68 860.09	29,652.52 0.00	2,825.25
					Per Diem Interest:	0.00	2,825.25
48.02	21.	2	JOHNSON, PATRICIA SHANKS & RICHARD	0.00	29,837.33 0.00	27,284.79 0.00	2,552.54
					Per Diem Interest:	0.00	2,552.54
48.02	22.	2	ANTENUCCI, JORGE J	0.00	27,989.85 0.00	25,595.36 0.00	2,394.49
					Per Diem Interest:	0.00	2,394.49
49.	1.	2	SHAFFER, DAVID LEE	0.00	15,033.38 0.00	13,747.30 3.32	1,286.08
					Per Diem Interest:	0.00	1,286.08
49.	2.01	2	CLEVELAND, JENNIFER	0.00	21,674.63 0.00	19,820.40 0.00	1,854.23

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,854.23
49.	2.02	2	WILSON, NANCY	0.00	14,683.20 700.64-	12,726.44 0.00	1,256.12
					Per Diem Interest:	0.00	1,256.12
49.	2.03	2	SHARP, JOAN V	0.00	13,087.95 729.61-	11,237.03 0.00	1,121.31
					Per Diem Interest:	0.00	1,121.31
49.	3.	2	LATERZA, MARK & MARCHANKA, VOLHA M	0.00	24,693.38 0.00	22,580.90 0.00	2,112.48
					Per Diem Interest:	0.00	2,112.48
49.	4.	2	JOHNSON, VENOLD H	0.00	13,946.63 0.00	12,752.08 3.79	1,194.55
					Per Diem Interest:	0.03	1,194.58
49.	5.	2	BARR, LUCRETIA	0.00	25,526.55 0.00	23,342.79 253.67	2,183.76
					Per Diem Interest:	0.00	2,183.76
49.	8.	2	BRENNEIS, MILDRED A	0.00	23,087.40 1,105.04-	20,007.27 4.82	1,975.09
					Per Diem Interest:	0.00	1,975.09
49.	9.	2	ZAYAC, JOS & ANNE	0.00	23,860.20 554.46-	21,264.54 11.73	2,041.20
					Per Diem Interest:	0.00	2,041.20
49.	10.	2	DOMBROSKY, PAUL & MARGARET	0.00	21,312.38 609.55-	18,879.59 0.00	1,823.24
					Per Diem Interest:	0.00	1,823.24
49.	12.	2	FLAHERTY, DAVID H & LORRAINE	0.00	19,984.13 0.00	18,274.52 5.41	1,709.61
					Per Diem Interest:	0.00	1,709.61
49.	14.	2	MCGREGOR, DIANA M	0.00	17,496.67 0.00	15,999.86 115.44	1,496.81
					Per Diem Interest:	0.00	1,496.81
49.	16.	2	WALMSLEY, SHIRLEY A & THOMAS D JR	0.00	19,753.35 0.00	18,061.82 0.00	1,691.53
					Per Diem Interest:	0.00	1,691.53
49.	17.	2	WELLS, CHARLES & PATRICIA	0.00	17,881.72 0.00	16,350.30 0.00	1,531.42
					Per Diem Interest:	0.00	1,531.42
49.	18.	2	DEANGELO, STEPHEN & WINIFRED	0.00	20,808.66 174.48	19,151.63 0.35	1,831.51
					Per Diem Interest:	0.00	1,831.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.	20.	2	MOORE GREGAL, NANCY	0.00	17,907.22 642.64- Per Diem Interest:	15,732.64 0.00 0.00	1,531.94 1,531.94
49.	22.	2	ERIKSON, TIMOTHY L & CONNIE J	0.00	25,719.75 0.00 Per Diem Interest:	23,519.46 0.00 0.00	2,200.29 2,200.29
49.	22.02	2	ADAMS, DANIEL W & TRUDY A	0.00	24,391.50 0.00 Per Diem Interest:	22,304.84 51.44 0.00	2,086.66 2,086.66
49.	22.03	2	TARGETT, HELENA	0.00	28,857.90 602.18- Per Diem Interest:	25,785.31 18.54 0.00	2,470.41 2,470.41
49.	23.	2	ANDERSON, GISELA & MITCHELL, STEPHN	0.00	29,112.83 0.00 Per Diem Interest:	26,641.79 278.76 0.00	2,471.04 2,471.04
50.	1.	4A	SWEDES DEVELOPMENT LLC	0.00	457,545.90 0.00 Per Diem Interest:	418,403.47 0.00 0.00	39,142.43 39,142.43
50.	2.	4A	NEWPORT REAL ESTATE MANAGEMENT LLC	0.00	34,220.55 0.00 Per Diem Interest:	31,293.03 0.00 0.00	2,927.52 2,927.52
50.	3.	1	OIRASOR LLC	0.00	9,877.35 0.00 Per Diem Interest:	9,032.36 0.00 0.00	844.99 844.99
51.	1.	2	DUPPER, WILLIAM E & CAROLYN S	0.00	11,459.17 0.00 Per Diem Interest:	10,478.86 0.00 0.00	980.31 980.31
51.	1.01	1	DUPPER, WILLIAM E & CAROLYN S	0.00	5,023.20 0.00 Per Diem Interest:	4,593.48 0.00 0.00	429.72 429.72
51.	2.	4A	MUSUMECI, JOEPH A & VICTORIA	0.00	16,591.05 0.00 Per Diem Interest:	15,171.71 9.78 0.00	1,419.34 1,419.34
52.	2.	4A	R&D REAL ESTATE DEVELOPMENT INC	0.00	43,808.10 0.00 Per Diem Interest:	40,060.38 44.63 0.00	3,747.72 3,747.72
52.	2.01	2	BAUS, RONALD E & DIANE M	0.00	24,005.10 0.00 Per Diem Interest:	21,951.50 27.40 0.00	2,053.60 2,053.60
52.	2.02		R&R REAL ESTATE LLC		8,259.30	7,552.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	4.85	706.57
					Per Diem Interest:	0.00	706.57
52.	3.	2	BERRIOS, CARLOS & BONNIE & MERCEDES	0.00	17,098.20 0.00	15,635.48 167.18	1,462.72
					Per Diem Interest:	0.00	1,462.72
52.	4.	2	BONAVENTURA, ALFIO & FRANCES	0.00	12,980.63 669.45-	11,200.71 0.00	1,110.47
					Per Diem Interest:	0.00	1,110.47
52.	5.	2	ELWELL, JAMES B SR	0.00	12,123.30 0.00	11,086.17 0.00	1,037.13
					Per Diem Interest:	0.00	1,037.13
52.	13.	-QFARM- - 3B	CHURCH RUN LLC	0.00	828.69 0.00	828.52 0.73	0.17
					Per Diem Interest:	0.00	0.17
52.01	2.	2	DAMORE, CHARLES & SUSAN M	0.00	25,562.78 0.00	23,375.92 0.00	2,186.86
					Per Diem Interest:	0.00	2,186.86
52.01	3.	2	GORDON, COLLEEN & JAY	0.00	24,777.90 0.00	22,658.19 0.00	2,119.71
					Per Diem Interest:	0.00	2,119.71
52.01	4.	2	SAUER, JONATHAN D	0.00	23,159.85 0.00	21,178.56 0.00	1,981.29
					Per Diem Interest:	0.00	1,981.29
52.01	5.	2	PASCOE, REBA Z	0.00	22,862.75 83.75	20,978.64 0.00	1,967.86
					Per Diem Interest:	0.00	1,967.86
52.01	6.	2	GRANT, DARRYL R & BRIGETTE J	0.00	25,345.42 0.00	23,177.16 0.00	2,168.26
					Per Diem Interest:	0.00	2,168.26
52.01	7.	2	RICHARDSON, JAIME & SHAY	0.00	23,570.40 0.00	21,553.99 0.00	2,016.41
					Per Diem Interest:	0.00	2,016.41
52.01	9.	2	HOFFMAN, WILLIAM	0.00	23,075.33 0.00	21,101.27 0.00	1,974.06
					Per Diem Interest:	0.00	1,974.06
52.01	10.	2	BEYER, CRYSTAL M	0.00	26,806.50 0.00	24,513.24 0.00	2,293.26
					Per Diem Interest:	0.00	2,293.26
52.01	13.	2	DAVIS, JENAI & DARIUS	0.00	25,140.15 0.00	22,989.45 0.00	2,150.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	2,150.70
52.01	14.	2	BALDWIN, JOE LOUIS	0.00	23,365.13 0.00	21,366.80 25.40	1,998.33
				Per Diem Interest:		0.00	1,998.33
52.01	16.	2	SINGH, SATNAM & AJIT & KAUR, BALBIN	0.00	26,009.55 861.81-	22,922.66 0.00	2,225.08
				Per Diem Interest:		0.00	2,225.08
52.01	18.	2	WILLIAMS, NICOLE V	0.00	21,348.60 0.00	19,522.26 0.00	1,826.34
				Per Diem Interest:		0.00	1,826.34
52.01	20.	2	WESOLOWSKI, NICHOLE	0.00	22,906.28 0.00	20,946.69 0.29	1,959.59
				Per Diem Interest:		0.00	1,959.59
52.01	21.	2	DAVIS, AMANDA & JEFFREY	0.00	26,903.10 0.00	24,601.58 0.00	2,301.52
				Per Diem Interest:		0.00	2,301.52
52.01	22.	2	SHERIDAN, PHILIP J JR	0.00	24,669.22 0.00	22,558.80 0.00	2,110.42
				Per Diem Interest:		0.00	2,110.42
52.01	24.	2	TIESI, CHRISTINA A	0.00	23,642.85 0.00	21,620.24 0.00	2,022.61
				Per Diem Interest:		0.00	2,022.61
52.01	25.	2	CAVALLARO, TROY	0.00	23,654.92 0.00	21,631.28 0.00	2,023.64
				Per Diem Interest:		0.00	2,023.64
52.01	26.	2	CHAVIS, SHANIECE	0.00	22,157.63 0.00	20,262.08 0.00	1,895.55
				Per Diem Interest:		0.00	1,895.55
52.01	27.	2	EBERT, DONNA	0.00	24,922.80 0.00	22,790.69 0.00	2,132.11
				Per Diem Interest:		0.00	2,132.11
52.01	28.	2	SCALLATINO, MARC M	0.00	22,785.53 0.00	20,836.26 0.00	1,949.27
				Per Diem Interest:		0.00	1,949.27
52.01	29.	2	BOSCO, STEFANO L & CABAN, GERALDINE	0.00	26,637.45 0.00	24,358.66 0.00	2,278.79
				Per Diem Interest:		0.00	2,278.79
52.01	30.	2	BUSH, JOHN & ZACHARY J	0.00	25,925.03 0.00	23,707.18 0.00	2,217.85
				Per Diem Interest:		0.00	2,217.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
52.01	31.	2	SEBASCO, CIRO M & ALINA	0.00	23,437.58 0.00	21,432.53 0.00	2,005.05
					Per Diem Interest:	0.00	2,005.05
52.01	32.	2	ARNEY, BRIANNA N & SMITH, FRANCIS H	0.00	20,346.38 0.00	18,605.78 0.00	1,740.60
					Per Diem Interest:	0.00	1,740.60
52.01	33.	2	GINDHART, MARGARET M	0.00	22,954.58 0.00	20,990.85 0.00	1,963.73
					Per Diem Interest:	0.00	1,963.73
52.01	34.	2	OSWALD, JOHN & ANDREA	0.00	22,978.72 0.00	21,012.92 0.00	1,965.80
					Per Diem Interest:	0.00	1,965.80
52.01	35.	2	SORGENTONI, MICHAEL	0.00	25,490.33 0.00	23,309.67 76.21	2,180.66
					Per Diem Interest:	0.00	2,180.66
52.01	36.	2	PERRONG, ROBERT	0.00	21,264.08 0.00	19,444.97 0.00	1,819.11
					Per Diem Interest:	0.00	1,819.11
52.01	37.	2	TILL, SHERI	0.00	25,635.22 0.00	23,442.16 0.00	2,193.06
					Per Diem Interest:	0.00	2,193.06
52.02	1.	1	SPRINGRIDGE HOA C/O ACCESS PROP MGT	0.00	12.08 0.00	10.02 0.00	2.06
					Per Diem Interest:	0.02	2.08
52.02	4.	2	CHRISTIAN, SELWYN	0.00	24,708.29 166.21	22,746.52 0.00	2,127.98
					Per Diem Interest:	0.00	2,127.98
52.02	8.	2	MUNTZ, WILLIAM W & DEPERNO, KENDRA	0.00	23,763.60 0.00	21,730.66 0.00	2,032.94
					Per Diem Interest:	0.00	2,032.94
52.02	9.	2	SPIOTTA, ELINORE J & KELLY A	0.00	24,625.12 0.00	22,546.73 0.00	2,078.39
					Per Diem Interest:	0.00	2,078.39
52.02	10.	2	CURRY, JOHN RUSSELL	0.00	24,470.34 706.74-	21,730.66 0.00	2,032.94
					Per Diem Interest:	0.00	2,032.94
52.02	11.	2	PIDGEON, DARLENE M	0.00	25,623.15 0.00	23,431.13 0.00	2,192.02
					Per Diem Interest:	0.00	2,192.02
52.02	13.		BOYER, CHRISTOPHER J		24,282.83	22,205.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,077.36
					Per Diem Interest:	0.00	2,077.36
52.02	14.	2	REIGER, MATTHEW P	0.00	23,485.88	21,476.70	2,009.18
					Per Diem Interest:	0.00	2,009.18
52.02	16.	2	STEVENSON, RODNEY D & MELANIE RENEE	0.00	26,673.67	24,391.78	2,281.89
					Per Diem Interest:	0.00	2,281.89
52.02	17.	2	FERGUSON, KATHLEEN & MICHAEL P	0.00	25,079.78	22,934.24	2,145.54
					Per Diem Interest:	0.00	2,145.54
52.02	18.	2	SCERE, JAMES	0.00	20,153.17	15,041.03	5,132.14
					Per Diem Interest:	220.57	5,352.71
52.02	19.	2	RICKARDS, ROBERT S	0.00	24,186.22	22,117.12	2,069.10
					Per Diem Interest:	0.00	2,069.10
52.02	21.	2	PLESS, CHRISTOPHER & JENNIFER	0.00	23,328.90	21,333.15	1,995.75
					Per Diem Interest:	0.00	1,995.75
52.02	23.	2	HUGHES, LASHEMA T	0.00	27,361.95	25,021.18	2,340.77
					Per Diem Interest:	0.00	2,340.77
52.02	25.	2	DELIMITROS, GREGORY	0.00	23,510.03	21,498.78	2,011.25
					Per Diem Interest:	11.16	2,011.25
52.02	26.	2	ZINGARO, KELLY M	0.00	24,862.42	22,735.48	2,126.94
					Per Diem Interest:	0.00	2,126.94
52.02	27.	2	JONES, LATRELL	0.00	24,753.75	22,636.10	2,117.65
					Per Diem Interest:	0.00	2,117.65
52.02	30.	2	HAZELWOOD, CHRISTOPHER & CINDY	0.00	23,799.83	21,763.79	2,036.04
					Per Diem Interest:	0.00	2,036.04
52.02	31.	2	NESTOR, JOANNE L & ROBERT A	0.00	23,534.17	21,520.86	2,013.31
					Per Diem Interest:	0.00	2,013.31
52.02	32.	2	HERSHEY, RICHARD L III	0.00	25,224.67	23,066.74	2,157.93
					Per Diem Interest:	0.00	2,157.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	2,157.93
52.02	33.	2	PERANTEAU, NICOLE	0.00	24,137.92 0.00	22,072.96 0.00	2,064.96
					Per Diem Interest:	0.00	2,064.96
52.02	35.	2	HORTON, CHRISTINE & DOUGLAS	0.00	26,577.08 0.00	24,303.45 0.00	2,273.63
					Per Diem Interest:	0.00	2,273.63
52.02	36.	2	SOUTHARD, CHRISTOPHER & THERESA & M	0.00	23,425.50 0.00	21,421.48 0.00	2,004.02
					Per Diem Interest:	0.00	2,004.02
52.02	38.	2	KWONG, SZE WAI & HONG, LE GIA	0.00	24,681.30 840.91-	21,728.94 0.00	2,111.45
					Per Diem Interest:	0.00	2,111.45
52.02	39.	2	LIVINGSTON, JONATHAN & JENNIFER CAR	0.00	25,550.70 0.00	23,364.88 0.00	2,185.82
					Per Diem Interest:	0.00	2,185.82
52.02	40.	2	HUMPHRIES, THOMAS C & HEIDI S	0.00	20,901.83 0.00	19,113.71 0.00	1,788.12
					Per Diem Interest:	0.00	1,788.12
52.03	6.	2	JONES, MELISSA	0.00	25,091.85 0.00	22,945.28 0.00	2,146.57
					Per Diem Interest:	0.00	2,146.57
52.03	7.	4A	BAALS, SUZANNE	0.00	16,059.75 0.00	14,685.86 11.09	1,373.89
					Per Diem Interest:	0.00	1,373.89
52.03	8.	2	TO DO CONSTRUCTION	0.00	25,128.08 0.00	22,984.82 8.15	2,143.26
					Per Diem Interest:	0.00	2,143.26
52.03	9.	2	HENNELLY, JACQUELYN	0.00	20,273.92 761.25	18,647.11 25.78	2,388.06
					Per Diem Interest:	0.39	2,388.45
52.03	10.	2	NAHAS, RYAN A	0.00	14,236.42 350.80-	12,667.72 0.00	1,217.90
					Per Diem Interest:	0.00	1,217.90
53.	1.	4A	R&R REAL ESTATE LLC	0.00	39,279.97 0.00	35,919.62 38.64	3,360.35
					Per Diem Interest:	0.00	3,360.35
53.	1.01	4A	R&R REAL ESTATE LLC	0.00	44,677.50 0.00	40,855.40 438.33	3,822.10
					Per Diem Interest:	0.00	3,822.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
53.	2.	4A	R&R REAL ESTATE LLC	0.00	88,268.25 0.00	80,717.02 103.49	7,551.23
					Per Diem Interest:	0.00	7,551.23
53.	3.	4A	R&R REAL ESTATE LLC	0.00	25,164.30 0.00	23,011.53 19.95	2,152.77
					Per Diem Interest:	0.00	2,152.77
53.	4.01	4A	BENNETT, ERIC B & KATHLEEN A	0.00	25,067.70 0.00	22,925.16 28.19	2,142.54
					Per Diem Interest:	0.00	2,142.54
53.	4.04	2	JACKSON, EISA J	0.00	19,380.38 0.00	17,722.42 0.00	1,657.96
					Per Diem Interest:	0.00	1,657.96
53.	4.05	2	MARTINEZ, CHRISTOPHER M	0.00	19,054.35 0.00	17,424.28 0.00	1,630.07
					Per Diem Interest:	0.00	1,630.07
53.	4.07	2	MARLING INVESTMENTS LLC	0.00	21,590.62 0.00	19,718.33 0.00	1,872.29
					Per Diem Interest:	0.00	1,872.29
53.	4.10	2	PENA, ABDELKADER	0.00	20,201.47 0.00	18,473.26 0.00	1,728.21
					Per Diem Interest:	0.00	1,728.21
53.	4.11	2	HERTZLER, MICHAEL J & TEAH M	0.00	23,751.53 1,029.41-	20,690.21 0.00	2,031.91
					Per Diem Interest:	0.00	2,031.91
53.	4.12	2	ORBIN, RONALD J JR	0.00	22,036.88 0.00	20,151.66 0.00	1,885.22
					Per Diem Interest:	0.00	1,885.22
53.	4.13	2	STECHER, BETHANY L & JEFFREY W	0.00	25,743.90 0.00	23,541.55 0.00	2,202.35
					Per Diem Interest:	0.00	2,202.35
53.	4.16	2	SAAVEDRA, HUGO C & BLANCA	0.00	25,043.55 0.00	21,955.02 498.06	3,088.53
					Per Diem Interest:	10.41	3,098.94
53.	4.18	2	HOMAN, ALANA P	0.00	21,517.65 0.00	19,676.85 0.00	1,840.80
					Per Diem Interest:	0.00	1,840.80
53.	4.19	2	MARLING INVESTMENTS LLC	0.00	19,356.64 0.00	17,680.52 0.00	1,676.12
					Per Diem Interest:	0.00	1,676.12
53.	4.20		JORDAN, KIMBERLY A & SLUSARSKI, JOH		22,918.35	20,957.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,960.63
					Per Diem Interest:	0.00	1,960.63
53.	4.22	2	NIJI, DAVID & PATRICIA	0.00	23,908.50	21,863.16	2,045.34
					Per Diem Interest:	0.00	2,045.34
53.	4.23	2	BOWEN, MEGAN & PATRICK	0.00	26,734.05	24,446.99	2,287.06
					Per Diem Interest:	0.00	2,287.06
53.	4.25	2	LUOMA, ELAINE B & JEFFREY J	0.00	25,635.16	23,565.92	2,203.39
					134.15	0.00	2,203.39
					Per Diem Interest:	0.00	2,203.39
53.	4.26	2	LOVE, ARON W & MICHELLE C	0.00	24,379.42	22,293.80	2,085.62
					Per Diem Interest:	0.00	2,085.62
53.	4.28	2	WILLIAMS, CAROLYN C	0.00	26,891.03	24,590.54	2,300.49
					Per Diem Interest:	0.00	2,300.49
53.	4.29	2	FORMAN, CAROL L & HARRY S	0.00	24,669.22	22,558.80	2,110.42
					Per Diem Interest:	16.52	2,110.42
					Per Diem Interest:	0.00	2,110.42
53.	4.30	2	PALMACCIO, MARIA	0.00	23,781.66	21,830.04	2,042.24
					90.62	0.00	2,042.24
					Per Diem Interest:	0.00	2,042.24
53.	4.31	2	FAZZIO, DAVID T	0.00	20,322.22	18,583.68	1,738.54
					Per Diem Interest:	0.00	1,738.54
53.	4.32	2	STEPENOSKY, NICHOLAS C & JENNIFER L	0.00	25,212.60	23,055.70	2,156.90
					Per Diem Interest:	0.00	2,156.90
53.	4.35	2	CONNER, MATTHEW J	0.00	23,387.92	21,385.46	2,002.46
					Per Diem Interest:	0.00	2,002.46
53.	4.36	2	STEINMAN, REBECCA	0.00	20,636.17	18,870.78	1,765.39
					Per Diem Interest:	0.00	1,765.39
53.	4.37	2	HUGHES, LEO E JR	0.00	23,691.15	21,664.41	2,026.74
					Per Diem Interest:	0.00	2,026.74
53.	4.38	2	MISKELLY, JAMES	0.00	20,310.15	18,572.65	1,737.50
					Per Diem Interest:	0.00	1,737.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,737.50
53.	4.39	2	CAMPBELL, MEGAN E & NICHOLS, ASHLEY	0.00	22,713.08 0.00	20,770.01 0.00	1,943.07
				Per Diem Interest:		0.00	1,943.07
53.	4.41	2	COUNSELLOR, KYLE & NEILL, SHANNON H	0.00	22,882.13 0.00	20,924.60 0.00	1,957.53
				Per Diem Interest:		0.00	1,957.53
53.	4.42	2	MARUGHU, DANIEL ALOAYE	0.00	25,152.22 0.00	23,000.48 0.00	2,151.74
				Per Diem Interest:		0.00	2,151.74
53.	4.43	2	DARCY, JENNA L & DALTON, CHRISTINE	0.00	24,246.60 0.00	22,172.34 0.00	2,074.26
				Per Diem Interest:		0.00	2,074.26
53.	4.44	2	SHERMAN, JOSHUA D	0.00	25,091.85 0.00	22,945.28 0.00	2,146.57
				Per Diem Interest:		0.00	2,146.57
53.	4.45	2	BOWEN, NICOLE M & SURACE, VINCENT J	0.00	23,196.19 24.03	21,233.76 0.00	1,986.46
				Per Diem Interest:		0.00	1,986.46
53.	4.46	2	PHILLIPS, ALYSSA & ROBISHAW,STEPHEN	0.00	22,954.58 0.00	20,990.85 0.00	1,963.73
				Per Diem Interest:		0.00	1,963.73
53.	4.47	2	RIVERA, JORGE M	0.00	25,140.15 0.00	22,989.45 0.00	2,150.70
				Per Diem Interest:		0.00	2,150.70
53.	4.48	2	SUCHANOFF, GREGORY	0.00	20,346.38 449.67-	18,156.11 0.00	1,740.60
				Per Diem Interest:		0.00	1,740.60
53.	4.50	2	CHRISNER, MELISSA M & WILLIAM D	0.00	28,640.55 249.99-	25,938.74 0.00	2,451.82
				Per Diem Interest:		0.00	2,451.82
53.	4.51	2	FORAN, FAITH TIVER & GREGORY J SR	0.00	28,738.50 0.00	26,279.96 0.00	2,458.54
				Per Diem Interest:		0.00	2,458.54
54.	1.	2	779-781 MAYHEW AVENUE LLC	0.00	18,716.25 0.00	17,115.10 0.00	1,601.15
				Per Diem Interest:		0.00	1,601.15
54.	2.	2	DEMORA, PRISCILLA CAROLE & DANIEL L	0.00	33,447.75 0.00	27,724.93 283.70	5,722.82
				Per Diem Interest:		87.21	5,810.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
54.	4.	2	PATARO, SUZANNE M	0.00	19,537.35 0.00	17,865.96 0.00	1,671.39
					Per Diem Interest:	0.00	1,671.39
54.	5.	2	LEE SHAHID, LOIS MARLENE	0.00	15,076.75 496.29-	13,060.39 0.00	1,520.07
					Per Diem Interest:	0.00	1,520.07
55.	1.	2	STONE, GAIL L & JOHN	0.00	20,463.93 570.72	19,235.17 100.37	1,799.48
					Per Diem Interest:	0.00	1,799.48
55.	2.	4A	S & K MANAGEMENT GROUP LLP	0.00	37,432.50 0.00	34,230.20 194.75	3,202.30
					Per Diem Interest:	0.00	3,202.30
55.	3.	2	DRAGER, JOS W	0.00	14,766.38 791.21-	12,710.27 0.00	1,264.90
					Per Diem Interest:	0.00	1,264.90
55.	4.	2	CARLSON, OLGA S & RICHARD	0.00	21,795.38 0.00	19,930.82 0.00	1,864.56
					Per Diem Interest:	0.00	1,864.56
55.	5.	2	MULHOLLAND, KATHLEEN	0.00	18,559.28 156.29-	17,932.43 80.54	470.56
					Per Diem Interest:	0.00	470.56
55.	8.01	2	CHURCHVILLE, EVELYN H & CHARLES G	0.00	20,056.58 509.94-	17,830.83 0.00	1,715.81
					Per Diem Interest:	0.00	1,715.81
55.	9.	2	SHORTER, TERRENCE M & VIOLET	0.00	20,599.95 0.00	18,837.66 0.00	1,762.29
					Per Diem Interest:	0.00	1,762.29
55.	11.	2	MARTIN, GEORGE	0.00	18,354.00 0.00	16,783.84 0.00	1,570.16
					Per Diem Interest:	0.00	1,570.16
55.	12.	2	MOORE, LILLIAN	0.00	17,265.90 914.20-	14,872.97 12.04	1,478.73
					Per Diem Interest:	0.00	1,478.73
55.	13.	2	US BANK NA TRUSTEE C/O RESICAP	0.00	17,098.20 0.00	15,635.51 0.25	1,462.69
					Per Diem Interest:	0.00	1,462.69

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	4,142,043.32	4,142,032.03	4,186,269.27	4,186,258.04	16,656,602.66
Added/Omitted	16,775.46	16,775.23	0.00	32,937.16	66,487.85
Other Billing	5,468.73-	45,288.25-	4,764.19-	39,252.51-	94,773.68-
Balance Adjustments (Prin)	3,260.34-	1,499.80-	2,916.48-	7,137.29-	14,813.91-
Payments (Prin)	4,101,625.39	4,048,363.37	4,097,045.25	2,747,264.87	14,994,298.88
Payments (Pnlt)	0.00	0.00	0.00	4,255.97	4,255.97
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	48,464.32	63,655.84	81,543.35	1,421,284.56	1,614,948.07
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	48,464.32	63,655.84	81,543.35	1,421,284.56	1,614,948.07
Payments (Intr)	24,300.21	21,520.10	19,348.51	16,933.22	82,102.04
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,614,948.07
Total Per Diem Interest: 15,825.13
Total Balance: 1,630,773.20

2018 DEDUCTIONS

Number of Accts:	744	Senior Citizen	7
Land Value:	32,432,000	Disabled Person	2
Improvement Value:	105,922,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	31
Net Taxable Value:	138,354,100	Widow of Veteran	9

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.