

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2021 to 2022	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 05/11/22
As Of Date: 05/11/22		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: N
Name/Prop Loc: Prop Loc		Include Utility Due As Of 05/11/22: N	Include Other Special Charges: N

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
106.	2.	2	125 COUNTY PARK DR	0.00	19,897.13 0.00	13,264.75 623.33	6,632.38
					Per Diem Interest:	140.72	6,773.10
107.	1.	2	102 KENILWORTH BLVD	0.00	17,231.01 1.05-	14,358.13 0.00	2,871.83
					Per Diem Interest:	10.19	2,882.02
114.	1.	2	8 CHIPPEWA WAY	0.00	24,508.52 0.00	20,438.40 366.91	4,070.12
					Per Diem Interest:	16.18	4,086.30
115.	12.	2	114 PAWNEE RD	0.00	19,956.60 1,862.92-	15,767.58 0.00	2,326.10
					Per Diem Interest:	7.46	2,333.56
116.	5.	2	21 SENECA RD	0.00	19,749.00 1.05-	16,456.45 27.15	3,291.50
					Per Diem Interest:	12.29	3,303.79
117.	13.	2	115 PAWNEE RD	0.00	25,397.22 0.00	21,164.35 186.44	4,232.87
					Per Diem Interest:	21.16	4,254.03
119.	10.	2	21 RUTGERS RD	0.00	23,540.81 0.00	19,617.34 1,385.22	3,923.47
					Per Diem Interest:	15.45	3,938.92
120.	10.	2	44 RUTGERS RD	0.00	25,387.34 0.00	21,156.12 32.15	4,231.22
					Per Diem Interest:	16.99	4,248.21
120.	27.	2	23 PRINCETON RD	0.00	26,967.26 1.95-	22,470.77 158.99	4,494.54
					Per Diem Interest:	18.30	4,512.84
122.	5.	2	26 BROWN TERR	0.00	22,721.46 0.00	18,934.55 54.41	3,786.91
					Per Diem Interest:	14.76	3,801.67
122.	21.	2	10 YALE TERR	0.00	24,271.76 1,000.00-	19,726.47 0.00	3,545.29
					Per Diem Interest:	13.56	3,558.85
125.	6.	2	7 HARVARD RD	0.00	21,210.42 1.05-	17,674.30 195.06	3,535.07
					Per Diem Interest:	13.51	3,548.58

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Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
126.	4.	2	26 COLBY LN	0.00	24,439.40 0.00 Per Diem Interest:	20,366.17 0.00 16.20	4,073.23 4,089.43
126.	13.	2	25 BROWN TERR	0.00	21,951.24 1,897.58- Per Diem Interest:	17,395.12 0.00 9.12	2,658.54 2,667.66
127.	2.	2	21 BROWN TERR	0.00	25,476.21 0.00 Per Diem Interest:	21,230.18 17.49 17.06	4,246.03 4,263.09
127.	25.	2	12 MAKATOM DR	0.00	23,343.32 871.14 Per Diem Interest:	24,127.21 0.15 0.19	87.25 87.44
128.	2.	2	215 BEECH ST	0.00	18,465.54 1,509.97- Per Diem Interest:	16,705.57 0.00 0.00	250.00 250.00
129.	19.	2	12 DARTMOUTH RD	0.00	31,628.03 1.05- Per Diem Interest:	26,355.64 0.00 22.19	5,271.34 5,293.53
130.	40.	2	110 MAKATOM DR	0.00	23,214.95 0.00 Per Diem Interest:	15,476.63 1,354.60 171.14	7,738.32 7,909.46
130.	50.	2	130 MAKATOM DR	0.00	25,999.56 1.05- Per Diem Interest:	21,665.25 17.50 17.50	4,333.26 4,350.76
130.	58.	2	708 GALLOWS HILL RD	0.00	14,594.75 661.40- Per Diem Interest:	11,504.89 0.00 7.97	2,428.46 2,436.43
132.	5.	2	1052 COOLIDGE ST	0.00	22,748.85 328.10 Per Diem Interest:	19,274.40 109.28 14.84	3,802.55 3,817.39
132.	7.	2	731 GALLOWS HILL RD	0.00	18,722.06 1,794.61- Per Diem Interest:	14,808.26 44.95 6.43	2,119.19 2,125.62
134.	12.	2	707 GALLOWS HILL RD	0.00	17,902.47 0.00 Per Diem Interest:	8,642.93 1,064.86 404.43	9,259.54 9,663.97
138.	4.	2	439 BROOKSIDE PL	0.00	14,485.89 0.00 Per Diem Interest:	12,076.32 16.60 7.88	2,409.57 2,417.45
138.	29.		13 HEATHERMEADE PL		15,196.86	10,416.96	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1,598.50- Per Diem Interest:	93.55 39.91	3,181.40 3,221.31
138.	32.	2	14 HEATHERMEADE PL	0.00	17,882.72 1,589.79- Per Diem Interest:	13,569.52 43.94 13.92	2,723.41 2,737.33
138.	41.	2	3 MIDDLEBURY LN	0.00	19,245.41 0.00 Per Diem Interest:	16,037.84 248.93 11.87	3,207.57 3,219.44
138.	48.	2	16 CANTERBURY PL	0.00	27,559.73 0.00 Per Diem Interest:	22,966.44 0.00 18.80	4,593.29 4,612.09
138.	52.	2	9 CANTERBURY PL	0.00	21,783.15 0.00 Per Diem Interest:	18,904.13 1,039.20 10.23	2,879.02 2,889.25
138.	53.	2	11 CANTERBURY PL	0.00	20,696.96 4.05- Per Diem Interest:	17,243.42 163.69 13.08	3,449.49 3,462.57
138.	57.	2	21 CANTERBURY PL	0.00	18,939.29 0.00 Per Diem Interest:	15,782.78 43.07 11.61	3,156.51 3,168.12
138.	60.	2	425 BROOKSIDE PL	0.00	16,529.91 1.05- Per Diem Interest:	13,773.88 124.84 9.60	2,754.98 2,764.58
138.	61.	2	423 BROOKSIDE PL	0.00	18,030.84 0.00 Per Diem Interest:	15,026.47 14.23 10.85	3,004.37 3,015.22
138.	62.	1	421 BROOKSIDE PL	0.00	6,694.91 3.80- Per Diem Interest:	5,575.29 3.80 2.48	1,115.82 1,118.30
140.	7.	2	426 BROOKSIDE PL	0.00	12,520.86 531.41- Per Diem Interest:	9,894.50 8.14 10.78	2,094.95 2,105.73
143.	5.	2	452 BROOKSIDE PL	0.00	15,473.34 0.00 Per Diem Interest:	12,894.45 135.89 8.72	2,578.89 2,587.61
145.	10.	2	615 ORCHARD ST	0.00	21,911.52 0.00 Per Diem Interest:	18,253.99 157.68 18.36	3,657.53 3,675.89
146.	21.	2	510 GALLOWS HILL RD	0.00	15,137.61 1.05-	12,613.63 8.44	2,522.93

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	8.44	2,531.37
148.	2.	2	612 BROOKSIDE PL	0.00	16,381.80 1,166.99	14,701.64 0.00	2,847.15
					Per Diem Interest:	10.07	2,857.22
148.	19.	2	10 ARNET PL	0.00	17,310.00 0.00	5,926.76 1,505.61	11,383.24
					Per Diem Interest:	141.91	11,525.15
149.	13.	2	2 PARK AVE	0.00	16,687.91 0.00	13,915.39 65.04	2,772.52
					Per Diem Interest:	9.69	2,782.21
150.	7.	2	33 PARK AVE	0.00	18,090.09 0.00	15,075.13 12.20	3,014.96
					Per Diem Interest:	10.90	3,025.86
151.	19.	2	815 SPRINGFIELD AVE	0.00	19,758.87 419.30-	16,046.43 0.00	3,293.14
					Per Diem Interest:	12.30	3,305.44
152.	8.	2	727 WILLOW ST	0.00	21,714.03 0.00	18,095.03 0.00	3,619.00
					Per Diem Interest:	13.93	3,632.93
153.	11.	2	701 SPRINGFIELD AVE	0.00	16,599.03 0.00	13,832.53 0.00	2,766.50
					Per Diem Interest:	9.66	2,776.16
155.	6.	2	5 SPRUCE ST	0.00	14,090.91 0.00	9,429.59 389.02	4,661.32
					Per Diem Interest:	85.71	4,747.03
155.	8.	2	2 BEECH ST	0.00	16,174.43 0.00	13,478.69 0.00	2,695.74
					Per Diem Interest:	9.31	2,705.05
158.	10.	2	61 SPRUCE ST	0.00	15,473.34 0.00	13,892.33 44.28	1,581.01
					Per Diem Interest:	3.74	1,584.75
158.	14.	2	51 SPRUCE ST	0.00	20,272.35 0.00	16,893.63 25.03	3,378.72
					Per Diem Interest:	12.72	3,391.44
160.	2.	2	131 BEECH ST	0.00	21,368.42 1.05-	17,805.97 0.00	3,561.40
					Per Diem Interest:	13.64	3,575.04
160.	10.	2	113 BEECH ST	0.00	16,747.16 1.05-	13,954.92 0.00	2,791.19
					Per Diem Interest:	9.79	2,800.98

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
161.	1.	2	57 BEECH ST	0.00	16,717.53 1.05- Per Diem Interest:	11,072.92 949.60 83.93	5,643.56 5,727.49
162.	30.	2	12 RAMSGATE RD	0.00	26,374.79 1.05- Per Diem Interest:	21,977.94 54.99 17.81	4,395.80 4,413.61
162.	43.	2	10 TULIP ST	0.00	27,510.36 0.00 Per Diem Interest:	22,925.30 28.25 18.76	4,585.06 4,603.82
162.	52.	2	32 TULIP ST	0.00	22,346.00 1.05- Per Diem Interest:	18,620.62 14.39 14.45	3,724.33 3,738.78
162.	71.	2	15 WEST END PL	0.00	15,660.96 0.87- Per Diem Interest:	13,049.93 19.50 8.88	2,610.16 2,619.04
163.	2.	2	617 SPRINGFIELD AVE	0.00	19,640.39 1.05- Per Diem Interest:	16,365.94 85.36 12.20	3,273.40 3,285.60
163.	10.	2	301 WEST END PL	0.00	19,156.53 1.05- Per Diem Interest:	15,962.73 0.00 11.79	3,192.75 3,204.54
164.	5.	2	505 SPRINGFIELD AVE	0.00	29,524.76 1.05- Per Diem Interest:	24,602.92 106.22 20.43	4,920.79 4,941.22
165.	4.	2	9 WILLOW ST	0.00	27,925.08 1.05- Per Diem Interest:	23,269.85 64.78 19.10	4,654.18 4,673.28
165.	8.	2	1 WILLOW ST	0.00	22,918.71 1.05- Per Diem Interest:	19,097.88 20.91 14.93	3,819.78 3,834.71
167.	1.	2	20 PITTSFIELD ST	0.00	30,472.94 1,050.00- Per Diem Interest:	24,344.12 0.00 21.22	5,078.82 5,100.04
167.	7.	2	107 HAMPTON ST	0.00	22,158.38 0.00 Per Diem Interest:	18,465.37 18.66 14.30	3,693.01 3,707.31
173.	7.	2	419 ORCHARD ST	0.00	19,541.64 1.05- Per Diem Interest:	16,283.65 0.00 12.11	3,256.94 3,269.05
174.	10.		19 SPRING GARDEN ST		33,938.66	28,282.22	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	108.77	5,656.44
					Per Diem Interest:	24.11	5,680.55
175.	11.	2	9 GREAVES PL	0.00	17,280.38	14,395.24	
					0.00	63.33	2,885.14
					Per Diem Interest:	14.57	2,899.71
176.	9.	4C	20 HOLLY ST W	0.00	63,196.80	119,062.36	
					77,470.96	408.71	21,605.40
					Per Diem Interest:	103.86	21,709.26
176.	27.	2	224 NORTH AVE W	0.00	14,041.77	11,699.53	
					1.95-	0.00	2,340.29
					Per Diem Interest:	7.53	2,347.82
176.	29.	2	228 NORTH AVE W	0.00	21,338.79	17,780.38	
					1.95-	273.46	3,556.46
					Per Diem Interest:	13.61	3,570.07
177.	9.	2	235 NORTH AVE W	0.00	13,528.07	11,272.34	
					1.05-	576.03	2,254.68
					Per Diem Interest:	7.10	2,261.78
177.	12.	2	227 NORTH AVE W	0.00	14,969.75	12,157.02	
					786.37-	8.70	2,026.36
					Per Diem Interest:	5.96	2,032.32
177.	14.	2	223 NORTH AVE W	0.00	11,997.53	9,994.31	
					9.63-	107.08	1,993.59
					Per Diem Interest:	5.80	1,999.39
178.	6.	2	201 ORCHARD ST	0.00	16,687.91	13,906.59	
					0.00	374.26	2,781.32
					Per Diem Interest:	9.74	2,791.06
178.	16.	2	16 SPRING GARDEN ST	0.00	25,219.47	20,964.13	
					2,102.10-	212.56	2,153.24
					Per Diem Interest:	6.60	2,159.84
179.	9.	2	106 ORCHARD ST	0.00	14,071.17	11,724.03	
					1.95-	74.97	2,345.19
					Per Diem Interest:	7.56	2,352.75
179.	17.	2	25 HOLLY ST	0.00	21,921.39	13,633.86	
					2,030.40-	1,052.91	6,257.13
					Per Diem Interest:	154.03	6,411.16
181.	4.	2	18 HOLLY ST	0.00	18,574.17	14,649.23	
					829.25-	27.80	3,095.69
					Per Diem Interest:	11.31	3,107.00
183.	8.	4A	109 NORTH AVE W	0.00	57,499.35	40,629.95	
					657.99	2,931.92	17,527.39

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					Per Diem Interest:	55.86	17,583.25
183.	9.02	4A	109 NORTH AVE W	0.00	12,166.26 10.95-	10,135.36 128.87	2,019.95
					Per Diem Interest:	5.93	2,025.88
184.	4.	2	4 CENTRAL AVE	0.00	23,846.93 0.00	19,872.44 371.99	3,974.49
					Per Diem Interest:	15.70	3,990.19
184.	8.	2	12 CENTRAL AVE	0.00	23,511.18 1.05-	19,591.60 83.46	3,918.53
					Per Diem Interest:	15.42	3,933.95
186.	2.	2	207 HOLLY ST	0.00	32,654.97 0.00	27,226.30 108.08	5,428.67
					Per Diem Interest:	22.97	5,451.64
186.	5.	2	215 HOLLY ST	0.00	29,633.37 0.00	24,694.48 0.00	4,938.89
					Per Diem Interest:	20.52	4,959.41
187.	2.	2	106 EASTMAN ST	0.00	22,296.62 0.00	18,580.52 445.37	3,716.10
					Per Diem Interest:	14.41	3,730.51
187.	8.	2	117 ALDEN ST	0.00	19,403.40 1.05-	16,168.37 34.83	3,233.98
					Per Diem Interest:	12.00	3,245.98
187.	9.	2	115 ALDEN ST	0.00	25,732.95 0.00	17,155.30 336.34	8,577.65
					Per Diem Interest:	194.21	8,771.86
187.	11.	2	111 ALDEN ST	0.00	24,617.13 0.00	13,852.48 1,296.77	10,764.65
					Per Diem Interest:	40.50	10,805.15
187.	15.	4A	111 MILN ST	0.00	17,393.48 0.00	14,494.57 0.00	2,898.91
					Per Diem Interest:	10.32	2,909.23
188.	12.	-C01 - - 2	215 MILN ST - UNIT 1	0.00	24,192.53 0.00	20,173.30 23.89	4,019.23
					Per Diem Interest:	15.93	4,035.16
189.	3.	4A	16 NORTH AVE W	0.00	19,258.16 0.00	16,043.74 221.39	3,214.42
					Per Diem Interest:	16.14	3,230.56
191.	2.	4A	123 UNION AVE N	0.00	145,166.28 36,123.54	145,054.26 0.00	36,235.56
					Per Diem Interest:	181.18	36,416.74

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191.	2.	T01- 4A	- - 123 UNION AVE N	0.00	53,494.87 1,099.98 Per Diem Interest:	17,831.63 0.00 2,264.68	36,763.22 39,027.90
192.	1.	4A	2 UNION AVE N	0.00	46,087.11 0.00 Per Diem Interest:	38,421.42 82.17 34.16	7,665.69 7,699.85
192.	2.	4A	4 UNION AVE N	0.00	25,850.76 0.00 Per Diem Interest:	21,542.30 41.70 17.37	4,308.46 4,325.83
192.	5.	4A	18-20 UNION AVE N	0.00	32,575.83 0.00 Per Diem Interest:	21,717.22 1,462.89 256.95	10,858.61 11,115.56
193.	10.	4A	SPRINGFIELD AVE	0.00	4,687.17 1.05- Per Diem Interest:	3,904.93 2.59 1.74	781.19 782.93
193.	13.	4A	39-43 NORTH AVE E	0.00	40,167.02 1.05- Per Diem Interest:	33,471.47 43.80 29.30	6,694.50 6,723.80
195.	7.01	4A	44 NORTH AVE E	0.00	43,417.46 14,427.75- Per Diem Interest:	7,048.11 685.97 890.95	21,941.60 22,832.55
197.	9.	1	824 SPRINGFIELD AVE	0.00	8,067.47 0.00 Per Diem Interest:	7,395.89 10.59 1.49	671.58 673.07
198.	6.	2	100 PARK DR	0.00	25,861.32 854.47 Per Diem Interest:	22,277.20 96.97 18.02	4,438.59 4,456.61
198.	44.	2	702 SPRINGFIELD AVE	0.00	18,820.80 0.00 Per Diem Interest:	18,744.38 706.21 0.17	76.42 76.59
198.	52.	2	35 BALMIERE PKWY	0.00	50,330.33 1.05- Per Diem Interest:	41,940.89 634.34 37.77	8,388.39 8,426.16
199.	5.	2	36 BALMIERE PKWY	0.00	21,822.65 0.00 Per Diem Interest:	18,185.54 0.00 14.02	3,637.11 3,651.13
199.	7.	2	40 BALMIERE PKWY	0.00	15,325.23 1,290.39- Per Diem Interest:	1,840.72 1,600.14 50.69	12,194.12 12,244.81
200.	10.		104 BALMIERE RD S		17,872.85	14,892.99	

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		2		0.00	1.05- Per Diem Interest:	201.93 10.72	2,978.81 2,989.53
200.	21.	2	610 SPRINGFIELD AVE	0.00	16,243.56 430.07 Per Diem Interest:	7,680.53 664.88 190.79	8,993.10 9,183.89
200.	23.	2	803 WEST END PL	0.00	36,644.27 1,498.02 Per Diem Interest:	0.00 1,828.71 2,606.81	38,142.29 40,749.10
200.	37.	2	4 CRESCENT PL	0.00	25,476.21 0.00 Per Diem Interest:	21,126.55 1,526.33 21.28	4,349.66 4,370.94
201.	3.	2	25 HAMPTON RD	0.00	28,083.08 0.00 Per Diem Interest:	23,402.61 21.57 19.23	4,680.47 4,699.70
201.	11.	2	512 SPRINGFIELD AVE	0.00	28,537.31 0.00 Per Diem Interest:	23,796.26 0.00 19.54	4,741.05 4,760.59
203.	23.	2	83 GLENWOOD RD	0.00	14,811.75 927.30- Per Diem Interest:	12,343.13 0.00 3.54	1,541.32 1,544.86
204.	1.	2	302 EDGAR AVE	0.00	17,181.63 249.63 Per Diem Interest:	2,403.17 1,095.60 762.33	15,028.09 15,790.42
204.	2.	2	306 EDGAR AVE	0.00	15,907.82 0.00 Per Diem Interest:	13,256.52 0.00 9.09	2,651.30 2,660.39
205.	3.	2	16 BROOKDALE RD	0.00	18,781.31 1.95- Per Diem Interest:	12,518.92 138.69 130.49	6,260.44 6,390.93
206.	6.	2	108 EDGEWOOD RD	0.00	19,936.62 0.00 Per Diem Interest:	16,613.85 0.00 12.44	3,322.77 3,335.21
206.	13.	2	111 HERNING AVE	0.00	21,032.69 575.29 Per Diem Interest:	18,044.93 21.83 13.65	3,563.05 3,576.70
207.	1.	2	112 HERNING AVE	0.00	25,861.32 1.05- Per Diem Interest:	21,550.05 0.00 17.38	4,310.22 4,327.60
208.	2.01	2	100 GLENWOOD RD	0.00	35,044.61 0.00	29,203.84 179.88	5,840.77

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	25.03	5,865.80
208.	15.	2	2 SUMMIT RD	0.00	24,686.25 0.00	20,571.88 50.85	4,114.37
					Per Diem Interest:	16.40	4,130.77
209.	3.	2	7 SUMMIT RD	0.00	39,191.90 1,599.07	34,328.55 3,352.25	6,462.42
					Per Diem Interest:	28.14	6,490.56
213.	4.	2	6 HERNING AVE	0.00	20,983.32 1,940.58-	16,595.52 0.00	2,447.22
					Per Diem Interest:	8.07	2,455.29
213.	17.	2	115 RIDGE ST	0.00	34,422.51 0.00	28,685.43 24.58	5,737.08
					Per Diem Interest:	24.52	5,761.60
215.	11.	2	17 RICHMOND AVE	0.00	13,044.21 0.00	10,876.28 88.21	2,167.93
					Per Diem Interest:	6.67	2,174.60
216.	8.	2	10 RICHMOND AVE	0.00	12,451.74 0.00	8,301.16 0.00	4,150.58
					Per Diem Interest:	72.47	4,223.05
216.	12.	2	101 EDGAR AVE	0.00	15,058.62 0.78-	14,557.84 0.02	500.00
					Per Diem Interest:	1.11	501.11
218.	3.	2	515 CLAREMONT PL	0.00	19,541.64 0.00	16,284.70 0.00	3,256.94
					Per Diem Interest:	12.11	3,269.05
219.	3.	2	6 FRANKLIN AVE	0.00	11,632.16 0.00	7,764.72 377.49	3,867.44
					Per Diem Interest:	64.46	3,931.90
219.	6.	2	9 CLINTON PL	0.00	21,832.52 0.00	18,193.77 42.08	3,638.75
					Per Diem Interest:	14.02	3,652.77
219.	21.	2	20 ELMORA AVE	0.00	22,099.13 0.00	15,004.92 201.36	7,094.21
					Per Diem Interest:	147.30	7,241.51
219.	24.	2	14 ELMORA AVE	0.00	18,672.68 0.00	15,570.49 0.00	3,102.19
					Per Diem Interest:	11.34	3,113.53
219.	29.	2	41 NORMANDIE PL	0.00	28,201.58 1.05-	23,500.27 30.81	4,700.26
					Per Diem Interest:	19.33	4,719.59

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
225.	15.	2	38 NORMANDIE PL	0.00	19,719.38 0.00 Per Diem Interest:	16,432.82 0.00 12.26	3,286.56 3,298.82
231.	4.	2	301 ORANGE AVE	0.00	16,292.93 1.05- Per Diem Interest:	13,576.39 131.86 9.41	2,715.49 2,724.90
233.	16.	2	8 LA SALLE AVE	0.00	17,625.99 1.05- Per Diem Interest:	14,687.28 118.07 10.52	2,937.66 2,948.18
233.	22.	2	16 LA SALLE AVE	0.00	19,956.36 0.00 Per Diem Interest:	16,630.30 30.59 12.46	3,326.06 3,338.52
234.	20.	2	315 MANOR AVE	0.00	22,533.62 1.95- Per Diem Interest:	18,776.07 21.63 14.61	3,755.60 3,770.21
235.	14.	2	322 MANOR AVE	0.00	13,607.52 584.37- Per Diem Interest:	5,306.18 1,128.99 49.49	7,716.97 7,766.46
236.	3.	2	603 ORANGE AVE	0.00	16,974.50 0.00 Per Diem Interest:	14,145.42 0.00 9.98	2,829.08 2,839.06
236.	10.	2	26 COLUMBIA AVE	0.00	17,082.89 1.95- Per Diem Interest:	14,233.79 120.99 10.07	2,847.15 2,857.22
236.	23.	2	15 LOCUST DR	0.00	18,396.20 0.00 Per Diem Interest:	15,335.17 0.00 11.14	3,061.03 3,072.17
239.	1.	2	130 OAK LN	0.00	16,934.78 1.05- Per Diem Interest:	14,111.27 0.00 9.94	2,822.46 2,832.40
240.	20.	2	121 COLUMBIA AVE	0.00	17,566.74 0.00 Per Diem Interest:	14,633.72 33.51 14.82	2,933.02 2,947.84
241.	9.	2	114 COLUMBIA AVE	0.00	16,628.66 1.05- Per Diem Interest:	13,856.17 0.00 9.69	2,771.44 2,781.13
243.	9.	2	217 OAK LN	0.00	24,024.66 1.05- Per Diem Interest:	20,019.50 0.00 15.85	4,004.11 4,019.96
244.	12.		429 MANOR AVE		29,139.65	24,295.10	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	42.19	4,844.55
					Per Diem Interest:	20.05	4,864.60
244.	14.	2	433 MANOR AVE	0.00	24,390.02 1.05-	20,323.97 72.89	4,065.00
					Per Diem Interest:	16.16	4,081.16
245.	17.	2	209 COLUMBIA AVE	0.00	14,446.40 0.00	12,038.67 74.69	2,407.73
					Per Diem Interest:	12.04	2,419.77
248.	16.	2	227 ARBOR ST	0.00	22,612.61 0.00	18,843.84 0.00	3,768.77
					Per Diem Interest:	14.67	3,783.44
249.	3.	2	204 ARBOR ST	0.00	17,546.99 0.00	14,622.49 0.00	2,924.50
					Per Diem Interest:	10.45	2,934.95
249.	5.	2	208 ARBOR ST	0.00	17,122.62 1,805.07-	13,513.78 0.00	1,803.77
					Per Diem Interest:	4.85	1,808.62
250.	8.	2	16 SUTTON PL	0.00	21,951.02 0.00	18,292.52 0.00	3,658.50
					Per Diem Interest:	14.12	3,672.62
250.	12.	2	24 SUTTON PL	0.00	19,393.52 1,825.06-	9,487.29 679.66	8,081.17
					Per Diem Interest:	72.57	8,153.74
252.	12.	2	23 WINDSOR PL	0.00	18,959.04 0.00	15,799.20 0.00	3,159.84
					Per Diem Interest:	11.63	3,171.47
257.	13.	2	1119 ORANGE AVE	0.00	23,066.84 3.35-	19,226.55 192.59	3,836.94
					Per Diem Interest:	15.01	3,851.95
258.	7.	2	34 HEMLOCK CIR	0.00	23,471.69 996.20-	18,563.54 23.81	3,911.95
					Per Diem Interest:	15.39	3,927.34
262.	7.	-C01E - - 2	18 SPRINGFIELD AVE APT 1E	0.00	12,826.98 1,347.45-	10,144.74 0.00	1,334.79
					Per Diem Interest:	2.97	1,337.76
262.	7.	-C03F - - 2	18 SPRINGFIELD AVE APT 3F	0.00	13,389.83 0.00	11,158.21 29.42	2,231.62
					Per Diem Interest:	6.99	2,238.61
264.	9.	2	214 CLAREMONT PL	0.00	16,826.15 1.05-	14,020.74 44.25	2,804.36

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	9.85	2,814.21
265.	1.	-C0D02- 2	22 RIVERSIDE DR - APT D2	0.00	14,318.03 0.00	11,931.69 60.09	2,386.34
					Per Diem Interest:	7.76	2,394.10
265.	1.	-C0G18- 2	22 RIVERSIDE DR - C0G18	0.00	701.09 0.00	584.24 1.17	116.85
					Per Diem Interest:	0.26	117.11
265.	1.	-C0G22- 2	22 RIVERSIDE DR - C0G22	0.00	701.09 0.00	584.24 0.55	116.85
					Per Diem Interest:	0.26	117.11
265.	2.	-C052B- 2	217 PROSPECT AV APT 5-2B	0.00	11,632.16 0.00	9,693.47 142.64	1,938.69
					Per Diem Interest:	5.52	1,944.21
265.	2.	-C083B- 2	217 PROSPECT AV APT 8-3B	0.00	10,220.12 0.00	8,516.77 26.41	1,703.35
					Per Diem Interest:	8.52	1,711.87
265.	2.	-C142C- 2	217 PROSPECT AV APT 14-2C	0.00	9,361.02 1.05-	7,767.82 36.01	1,592.15
					Per Diem Interest:	3.81	1,595.96
266.	1.03	-C0205- 2	6 RIVERSIDE DR - UNIT 205	0.00	9,005.55 0.00	7,505.29 217.72	1,500.26
					Per Diem Interest:	3.33	1,503.59
266.	1.03	-C0301- 2	4 RIVERSIDE DR - UNIT 301	0.00	6,418.43 0.00	5,348.69 25.93	1,069.74
					Per Diem Interest:	2.38	1,072.12
266.	1.03	-C0306- 2	6 RIVERSIDE DR - UNIT 306	0.00	9,114.17 0.00	7,598.17 174.30	1,516.00
					Per Diem Interest:	3.41	1,519.41
267.	1.	2	204 ORANGE AVE	0.00	34,560.75 0.00	28,800.63 0.00	5,760.12
					Per Diem Interest:	24.63	5,784.75
267.	3.	2	208 ORANGE AVE	0.00	15,680.70 0.00	7,839.01 476.16	7,841.69
					Per Diem Interest:	312.98	8,154.67
275.	15.	2	8 RALEIGH AVE	0.00	20,538.96 820.22	17,824.11 0.00	3,535.07
					Per Diem Interest:	13.51	3,548.58
278.	2.	2	2 TUXEDO PL	0.00	24,153.03 2,000.00-	19,127.53 0.00	3,025.50
					Per Diem Interest:	10.96	3,036.46

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
278.	5.	2	7 FISKE TERR	0.00	18,623.31 1.05- Per Diem Interest:	15,518.38 0.00 11.35	3,103.88 3,115.23
278.	14.	2	6 MANOR AVE	0.00	22,020.14 1,888.63- Per Diem Interest:	17,470.00 29.79 9.14	2,661.51 2,670.65
280.	6.	2	424 UNION AVE N	0.00	23,323.58 0.00 Per Diem Interest:	19,436.66 0.00 15.26	3,886.92 3,902.18
280.	9.01	2	430 UNION AVE N	0.00	26,246.42 0.00 Per Diem Interest:	26,232.46 17.71 0.03	13.96 13.99
281.	9.	1	24 GARDEN ST	0.00	6,961.53 0.00 Per Diem Interest:	1,275.76 709.75 37.48	5,685.77 5,723.25
281.	14.	2	209 CRANFORD AVE	0.00	14,179.79 1,589.56- Per Diem Interest:	11,168.49 23.79 3.16	1,421.74 1,424.90
281.	15.	2	207 CRANFORD AVE	0.00	21,506.66 0.00 Per Diem Interest:	17,922.22 0.00 13.75	3,584.44 3,598.19
282.	15.01	2	16 LENOX AVE	0.00	26,147.67 0.00 Per Diem Interest:	22,075.50 66.61 16.19	4,072.17 4,088.36
283.	13.	2	531 UNION AVE N	0.00	16,145.04 1.05- Per Diem Interest:	13,453.15 159.53 9.28	2,690.84 2,700.12
283.	19.	2	4 FISKE TERR	0.00	26,522.91 0.00 Per Diem Interest:	22,102.43 60.71 17.93	4,420.48 4,438.41
285.	10.	2	140 GARDEN ST	0.00	22,711.35 1.05- Per Diem Interest:	18,925.08 76.64 14.76	3,785.22 3,799.98
285.	27.	2	233 CRANFORD AVE	0.00	13,004.72 0.00 Per Diem Interest:	10,936.17 821.73 6.17	2,068.55 2,074.72
285.	31.	2	225 CRANFORD AVE	0.00	10,516.35 0.00 Per Diem Interest:	8,763.63 222.98 4.59	1,752.72 1,757.31
286.	3.		7 WADSWORTH TERR		18,919.77	14,973.71	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	793.92- Per Diem Interest:	64.22 11.59	3,152.14 3,163.73
291.	4.	2	1000 ORANGE AVE	0.00	13,557.69 1.95- Per Diem Interest:	11,296.13 332.20 7.13	2,259.61 2,266.74
298.	4.	2	28 ROSELLE AVE	0.00	16,075.68 0.00 Per Diem Interest:	13,396.40 31.32 9.23	2,679.28 2,688.51
298.	11.	2	44 ROSELLE AVE	0.00	17,418.62 0.00 Per Diem Interest:	14,515.52 0.00 10.35	2,903.10 2,913.45
300.	3.	2	104 ALBANY AVE	0.00	20,825.33 0.00 Per Diem Interest:	17,354.44 62.97 13.18	3,470.89 3,484.07
300.	5.	2	408 CRANFORD AVE	0.00	25,051.61 0.00 Per Diem Interest:	20,876.34 58.21 16.71	4,175.27 4,191.98
302.	14.	2	7 ROSELLE AVE	0.00	16,529.91 1.05- Per Diem Interest:	13,773.88 0.00 9.60	2,754.98 2,764.58
303.	5.01	2	210 CRANFORD AVE	0.00	13,962.54 1.95- Per Diem Interest:	13,940.54 38.98 0.04	20.05 20.09
303.	9.	2	228 CRANFORD AVE	0.00	12,698.61 796.06- Per Diem Interest:	10,581.13 145.82 2.94	1,321.42 1,324.36
303.	12.	2	238 CRANFORD AVE	0.00	11,533.41 0.00 Per Diem Interest:	9,612.81 114.08 5.43	1,920.60 1,926.03
303.	27.	2	5 BLOOMINGDALE AVE	0.00	18,623.31 1.95- Per Diem Interest:	15,517.48 65.64 11.35	3,103.88 3,115.23
304.	6.	2	18 BLOOMINGDALE AVE	0.00	19,768.76 0.00 Per Diem Interest:	16,473.97 46.90 12.30	3,294.79 3,307.09
306.	3.	2	308 UNION AVE N	0.00	24,587.51 0.00 Per Diem Interest:	20,489.59 363.31 16.32	4,097.92 4,114.24
306.	21.	2	93 CRANFORD AVE	0.00	17,329.76 1,735.52-	13,705.95 16.44	1,888.29

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.27	1,893.56
309.	12.	2	203 ELIZABETH AVE	0.00	14,673.51 622.78-	11,605.15 16.93	2,445.58
					Per Diem Interest:	8.06	2,453.64
312.	5.	2	18 FOREST AVE	0.00	29,090.28 0.00	28,290.28 0.00	800.00
					Per Diem Interest:	1.78	801.78
314.	1.02	4A	186 NORTH AVE E	0.00	32,453.57 0.00	27,044.64 50.14	5,408.93
					Per Diem Interest:	22.87	5,431.80
314.	2.01	-C1.01- - 4A	190 NORTH AVE E - UNIT 1A	0.00	6,043.20 1.05-	5,034.95 3.38	1,007.20
					Per Diem Interest:	2.24	1,009.44
314.	2.01	-C1.02- - 4A	190 NORTH AVE E - UNIT 1B	0.00	6,606.05 0.00	5,504.31 107.11	1,101.74
					Per Diem Interest:	2.45	1,104.19
314.	6.	4A	198 NORTH AVE E	0.00	39,498.00 0.00	32,915.00 63.24	6,583.00
					Per Diem Interest:	28.75	6,611.75
314.	8.	-C01 - - 4A	202 NORTH AVE E UNIT C01	0.00	16,520.04 0.00	13,772.46 20.16	2,747.58
					Per Diem Interest:	9.57	2,757.15
314.	8.	-C02 - - 4A	202 NORTH AVE E UNIT C02	0.00	16,520.04 1.05-	13,765.65 0.00	2,753.34
					Per Diem Interest:	9.60	2,762.94
314.	11.	4A	216 NORTH AVE E	0.00	63,690.53 0.00	53,075.44 0.00	10,615.09
					Per Diem Interest:	48.91	10,664.00
316.	1.	2	309 NORTH AVE E	0.00	17,941.97 1.05-	14,950.59 0.00	2,990.33
					Per Diem Interest:	10.78	3,001.11
316.	10.	2	14 HAMILTON AVE	0.00	22,128.75 1.05-	18,439.58 58.27	3,688.12
					Per Diem Interest:	14.27	3,702.39
316.	25.01	-C0111- - 2	321 NORTH AVE E UNIT 111	0.00	13,429.32 0.00	11,191.10 0.00	2,238.22
					Per Diem Interest:	7.02	2,245.24
316.	25.01	-C0117- - 2	321 NORTH AVE E UNIT 117	0.00	13,281.21 1,516.28-	9,943.74 538.61	1,821.19
					Per Diem Interest:	13.06	1,834.25

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
316.	25.01	-C0128- 2	321 NORTH AVE E UNIT 128	0.00	12,935.60 330.67- Per Diem Interest:	10,452.31 14.55 6.59	2,152.62 2,159.21
316.	25.01	-C0134- 2	321 NORTH AVE E UNIT 134	0.00	13,814.43 864.86- Per Diem Interest:	11,517.07 19.03 3.18	1,432.50 1,435.68
317.	16.	4A	332 NORTH AVE E	0.00	15,789.33 0.00 Per Diem Interest:	8,353.42 1,097.34 51.59	7,435.91 7,487.50
318.	29.	2	31 JOHN ST	0.00	14,002.04 1.05- Per Diem Interest:	11,667.32 0.00 7.50	2,333.67 2,341.17
318.	30.	2	33 JOHN ST	0.00	18,277.70 0.00 Per Diem Interest:	15,248.83 211.96 10.97	3,028.87 3,039.84
320.	9.	2	16 ELIZABETH AVE	0.00	14,219.28 0.00 Per Diem Interest:	11,849.40 92.49 11.85	2,369.88 2,381.73
320.	41.	2	14 WADE AVE	0.00	17,399.10 1,559.79- Per Diem Interest:	13,939.46 16.60 5.33	1,899.85 1,905.18
320.	59.	2	221 SAILER ST	0.00	16,786.65 1,050.00- Per Diem Interest:	15,486.65 0.00 0.00	250.00 250.00
320.	68.	2	201 SAILER ST	0.00	14,825.44 163.00 Per Diem Interest:	12,490.19 0.00 8.32	2,498.25 2,506.57
320.	75.	2	202 RICHARD ST	0.00	23,807.42 0.00 Per Diem Interest:	19,275.16 412.25 28.02	4,532.26 4,560.28
322.	1.	2	204 ELIZABETH AVE	0.00	15,157.37 1,692.25- Per Diem Interest:	11,963.27 13.68 3.34	1,501.85 1,505.19
323.	26.	2	13 WADE AVE	0.00	14,179.79 1,489.56- Per Diem Interest:	11,221.61 71.61 3.26	1,468.62 1,471.88
324.	6.	2	2 ROSELLE AVE	0.00	19,571.27 3.66- Per Diem Interest:	16,313.89 167.94 12.10	3,253.72 3,265.82
324.	8.		1 CAROL CT		26,542.65	22,118.88	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	4,423.77
					Per Diem Interest:	17.95	4,441.72
324.	17.	2	10 CAROL CT	0.00	19,897.13 1,000.00-	16,080.94 0.00	2,816.19
					Per Diem Interest:	9.91	2,826.10
332.	1.	-C007B- 2	7B PARKWAY VILLAGE	0.00	8,008.22 339.89-	6,333.63 0.00	1,334.70
					Per Diem Interest:	2.97	1,337.67
332.	1.	-C020B- 2	20B PARKWAY VILLAGE	0.00	7,494.75 319.94-	6,239.76 13.74	935.05
					Per Diem Interest:	2.08	937.13
332.	1.	-C023 - 2	23 PARKWAY VILLAGE	0.00	8,788.31 374.04-	6,949.55 30.24	1,464.72
					Per Diem Interest:	3.25	1,467.97
332.	1.	-C024B- 2	24B PARKWAY VILLAGE	0.00	7,711.98 0.00	6,448.78 21.72	1,263.20
					Per Diem Interest:	2.81	1,266.01
332.	1.	-C042B- 2	42B PARKWAY VILLAGE	0.00	8,008.22 0.00	6,673.52 0.00	1,334.70
					Per Diem Interest:	2.97	1,337.67
332.	1.	-C045D- 2	45D PARKWAY VILLAGE	0.00	6,102.44 0.00	5,085.37 0.00	1,017.07
					Per Diem Interest:	2.26	1,019.33
332.	1.	-C046A- 2	46A PARKWAY VILLAGE	0.00	7,050.39 740.63-	4,401.03 207.76	1,908.73
					Per Diem Interest:	28.87	1,937.60
335.	9.	2	25 CARPENTER PL	0.00	7,544.12 0.00	6,286.77 62.24	1,257.35
					Per Diem Interest:	6.29	1,263.64
338.	1.	2	101 OSBORNE PL	0.00	12,580.11 0.00	10,489.73 300.05	2,090.38
					Per Diem Interest:	6.28	2,096.66
338.	9.	2	108 CARPENTER PL	0.00	10,398.08 1,146.22-	8,218.30 4.51	1,033.56
					Per Diem Interest:	2.30	1,035.86
340.	1.	1	MAGNOLIAWOOD AVE	0.00	1,678.67 0.00	557.77 0.00	1,120.90
					Per Diem Interest:	36.15	1,157.05
402.	21.	4A	109 SOUTH AVE W	0.00	31,546.70 0.00	17,026.50 2,679.66	14,520.20

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	132.80	14,653.00
403.	43.	2	35 JOHNSON AVE	0.00	7,564.10 0.00	3,136.96 632.27	4,427.14
					Per Diem Interest:	30.06	4,457.20
403.	47.	2	47 JOHNSON AVE	0.00	10,299.11 0.00	8,582.59 83.84	1,716.52
					Per Diem Interest:	4.41	1,720.93
403.	66.	2	40 JOHNSON AVE	0.00	17,803.73 0.00	11,869.15 0.00	5,934.58
					Per Diem Interest:	121.53	6,056.11
403.	69.	2	34 JOHNSON AVE	0.00	9,756.00 1.05-	8,128.95 15.08	1,626.00
					Per Diem Interest:	3.96	1,629.96
403.	80.	2	12 JOHNSON AVE	0.00	6,122.19 0.00	3,057.84 118.49	3,064.35
					Per Diem Interest:	86.11	3,150.46
403.	84.	1	18 ELISE ST	0.00	4,591.65 0.00	3,826.38 0.00	765.27
					Per Diem Interest:	1.70	766.97
404.	9.01	2	117 NEW ST	0.00	13,686.06 1.05-	11,404.00 97.14	2,281.01
					Per Diem Interest:	7.24	2,288.25
405.	3.01	2	82 JAMES AVE	0.00	19,018.29 0.00	18,978.58 0.00	39.71
					Per Diem Interest:	0.09	39.80
406.	9.	2	111 BESLER AVE	0.00	12,165.62 513.86-	9,624.16 6.61	2,027.60
					Per Diem Interest:	5.97	2,033.57
406.	14.	2	112 BURNSIDE AVE	0.00	16,046.07 1.95-	13,369.78 13.73	2,674.34
					Per Diem Interest:	9.20	2,683.54
406.	18.	2	102 PRESTON AVE	0.00	13,281.21 0.00	11,067.68 0.00	2,213.53
					Per Diem Interest:	6.90	2,220.43
408.	3.	2	235 RANKIN AVE	0.00	23,530.94 0.00	19,609.12 189.56	3,921.82
					Per Diem Interest:	15.44	3,937.26
408.	11.	2	120 ROOSEVELT AVE	0.00	15,759.71 0.17-	13,132.92 9.41	2,626.62
					Per Diem Interest:	8.96	2,635.58

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
408.	28.	2	134 LEXINGTON AVE	0.00	22,464.72 1,275.68- Per Diem Interest:	18,197.37 14.55 10.79	2,991.67 3,002.46
409.	1.	2	14 LEXINGTON AVE	0.00	18,820.80 0.00 Per Diem Interest:	12,604.42 697.75 127.99	6,216.38 6,344.37
410.	4.	2	119 BURNSIDE AVE	0.00	14,090.91 1.05- Per Diem Interest:	11,741.38 13.57 7.57	2,348.48 2,356.05
410.	10.	2	1 PRESTON AVE	0.00	16,984.14 0.00 Per Diem Interest:	14,153.45 0.00 9.98	2,830.69 2,840.67
410.	17.	2	4 ROOSEVELT AVE	0.00	17,181.63 0.00 Per Diem Interest:	14,297.74 358.84 14.53	2,883.89 2,898.42
412.	19.	2	10 BESLER AVE	0.00	16,776.78 2.10- Per Diem Interest:	13,978.55 264.39 9.81	2,796.13 2,805.94
413.	14.	2	117 JAMES AVE	0.00	19,176.29 4.95- Per Diem Interest:	16,765.05 85.64 7.86	2,406.29 2,414.15
414.	6.	2	157 HILLCREST AVE	0.00	15,088.23 1.95- Per Diem Interest:	12,571.58 26.09 8.40	2,514.70 2,523.10
414.	23.	2	328 UNION AVE S	0.00	16,559.54 0.00 Per Diem Interest:	14,164.21 194.92 7.81	2,395.33 2,403.14
415.	9.	2	109 HILLCREST AVE	0.00	11,928.63 522.19- Per Diem Interest:	9,418.34 6.14 5.77	1,988.10 1,993.87
415.	14.	2	300 UNION AVE S	0.00	13,992.17 0.00 Per Diem Interest:	6,988.65 42.18 271.34	7,003.52 7,274.86
415.	23.	2	318 UNION AVE S	0.00	14,308.16 582.27- Per Diem Interest:	11,341.20 0.00 7.75	2,384.69 2,392.44
416.	3.	2	81 BURNSIDE AVE	0.00	10,190.72 4.68 Per Diem Interest:	10,005.00 0.00 0.42	190.40 190.82
417.	4.		57 BURNSIDE AVE		18,593.69	15,494.74	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	76.72	3,098.95
					Per Diem Interest:	11.32	3,110.27
417.	8.	2	49 BURNSIDE AVE	0.00	13,759.00 164.05	11,602.54 118.94	2,320.51
					Per Diem Interest:	7.43	2,327.94
418.	13.	2	101 BENJAMIN ST	0.00	15,818.96 1,661.75-	12,511.08 0.00	1,646.13
					Per Diem Interest:	4.06	1,650.19
419.	17.	2	210 UNION AVE S	0.00	18,860.30 1.05-	15,715.87 0.00	3,143.38
					Per Diem Interest:	11.55	3,154.93
422.	7.	2	124 UNION AVE S	0.00	17,517.36 1.05-	14,596.75 48.13	2,919.56
					Per Diem Interest:	10.43	2,929.99
424.	5.	2	110 LINCOLN AVE E	0.00	18,929.42 0.00	15,774.52 19.65	3,154.90
					Per Diem Interest:	11.60	3,166.50
425.	6.01	2	198 STOUGHTON AVE	0.00	29,013.06 476.80-	23,780.04 27.57	4,756.22
					Per Diem Interest:	19.61	4,775.83
427.	8.	2	7 DORCHESTER AVE	0.00	25,081.23 1.05-	20,899.98 16.80	4,180.20
					Per Diem Interest:	16.73	4,196.93
428.	8.01	2	206 STOUGHTON AVE	0.00	22,020.14 0.00	18,350.12 14.19	3,670.02
					Per Diem Interest:	14.18	3,684.20
428.	9.	2	210 STOUGHTON AVE	0.00	22,642.23 960.99-	17,907.54 0.00	3,773.70
					Per Diem Interest:	14.70	3,788.40
430.	1.	2	225 UNION AVE S	0.00	19,304.66 0.00	16,099.14 33.44	3,205.52
					Per Diem Interest:	11.86	3,217.38
430.	3.	2	221 UNION AVE S	0.00	15,641.21 0.00	15,627.33 0.14	13.88
					Per Diem Interest:	0.03	13.91
430.	24.	2	222 RETFORD AVE	0.00	17,092.76 1.95-	14,242.02 166.22	2,848.79
					Per Diem Interest:	10.07	2,858.86
431.	7.	2	315 UNION AVE S	0.00	13,854.15 250.00	11,795.13 36.91	2,309.02

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	7.38	2,316.40
431.	25.	2	320 RETFORD AVE	0.00	18,030.84 0.00	15,025.70 71.92	3,005.14
					Per Diem Interest:	10.86	3,016.00
432.	8.	2	309 RETFORD AVE	0.00	15,038.87 0.00	12,531.56 43.82	2,507.31
					Per Diem Interest:	12.56	2,519.87
432.	13.	2	296 STOUGHTON AVE	0.00	22,691.60 0.00	18,909.67 0.00	3,781.93
					Per Diem Interest:	14.74	3,796.67
432.	21.	2	312 STOUGHTON AVE	0.00	19,995.87 0.00	17,770.23 0.00	2,225.64
					Per Diem Interest:	6.96	2,232.60
433.	2.	2	369 RETFORD AVE	0.00	17,497.62 0.00	14,581.35 38.03	2,916.27
					Per Diem Interest:	10.41	2,926.68
433.	8.	2	355 RETFORD AVE	0.00	18,475.19 1.05-	15,394.94 41.57	3,079.20
					Per Diem Interest:	11.23	3,090.43
434.	12.	2	349 UNION AVE S	0.00	17,961.72 0.00	15,020.63 206.94	2,941.09
					Per Diem Interest:	10.54	2,951.63
434.	21.	2	329 UNION AVE S	0.00	20,568.59 1.05-	17,139.44 48.03	3,428.10
					Per Diem Interest:	12.97	3,441.07
434.	28.	2	358 RETFORD AVE	0.00	16,322.55 0.00	13,602.13 0.00	2,720.42
					Per Diem Interest:	9.43	2,729.85
434.	31.	2	364 RETFORD AVE	0.00	18,080.21 6.00-	15,060.84 133.80	3,013.37
					Per Diem Interest:	10.90	3,024.27
436.	28.	2	16 ROGER AVE	0.00	19,818.12 0.00	16,385.70 236.31	3,432.42
					Per Diem Interest:	17.30	3,449.72
437.	4.	2	35 ROGER AVE	0.00	14,545.14 509.57-	13,515.07 30.98	520.50
					Per Diem Interest:	1.16	521.66
439.	5.	2	42 KEITH JEFFRIES AVE	0.00	20,094.62 1.05-	16,744.47 0.00	3,349.10
					Per Diem Interest:	12.58	3,361.68

TOWNSHIP OF CRANFORD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
445.	22.	2	6 CONNECTICUT ST	0.00	22,484.24 0.00 Per Diem Interest:	18,736.87 110.34 14.57	3,747.37 3,761.94
445.	27.	2	16 CONNECTICUT ST	0.00	19,502.15 0.00 Per Diem Interest:	16,251.80 227.34 12.08	3,250.35 3,262.43
445.	31.	2	24 CONNECTICUT ST	0.00	20,035.37 1.95- Per Diem Interest:	16,694.19 131.26 12.53	3,339.23 3,351.76
447.	3.	2	34 CONCORD ST	0.00	19,018.29 0.00 Per Diem Interest:	17,848.58 0.00 2.60	1,169.71 1,172.31
451.	1.	2	1 MARYLAND ST	0.00	20,094.62 1,853.91- Per Diem Interest:	15,368.95 205.44 20.90	2,871.76 2,892.66
454.	2.	2	39 GEORGIA ST	0.00	16,855.77 1,050.00- Per Diem Interest:	14,050.95 615.42 4.60	1,754.82 1,759.42
455.	20.	2	59 FAIRFIELD AVE	0.00	20,143.98 1.05- Per Diem Interest:	16,785.60 0.00 12.62	3,357.33 3,369.95
456.	14.	2	10 GEORGIA ST	0.00	19,334.27 0.00 Per Diem Interest:	16,116.66 78.43 11.92	3,217.61 3,229.53
457.	10.	2	545 LEXINGTON AVE	0.00	22,000.38 0.00 Per Diem Interest:	7,334.23 328.96 946.05	14,666.15 15,612.20
458.	14.	2	9 ABERDEEN CT	0.00	21,072.18 1.05- Per Diem Interest:	17,559.10 107.31 13.39	3,512.03 3,525.42
460.	20.	2	312 DENMAN RD	0.00	23,521.07 0.00 Per Diem Interest:	19,600.89 24.59 15.43	3,920.18 3,935.61
461.	6.	2	515 LEXINGTON AVE	0.00	16,845.90 716.03- Per Diem Interest:	13,322.22 0.00 9.87	2,807.65 2,817.52
464.	8.01	2	325 STOUGHTON AVE	0.00	28,083.08 0.00 Per Diem Interest:	23,402.57 51.94 19.23	4,680.51 4,699.74
464.	17.		444 LEXINGTON AVE		15,335.10	12,778.20	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	1.05- Per Diem Interest:	31.07 8.61	2,555.85 2,564.46
465.	5.	2	303 STOUGHTON AVE	0.00	17,843.22 0.01- Per Diem Interest:	14,869.34 0.00 10.70	2,973.87 2,984.57
465.	14.	2	221 STOUGHTON AVE	0.00	17,616.11 1.05- Per Diem Interest:	14,679.04 86.07 10.51	2,936.02 2,946.53
467.	1.	2	21 CULIN DR	0.00	19,373.78 822.27- Per Diem Interest:	15,322.55 0.00 11.97	3,228.96 3,240.93
467.	5.	2	28 WILLIAMS ST	0.00	18,258.42 807.81- Per Diem Interest:	14,407.54 15.54 11.05	3,043.07 3,054.12
469.	8.	2	56 LENHOME DR	0.00	22,503.99 0.00 Per Diem Interest:	18,753.33 0.00 14.58	3,750.66 3,765.24
469.	19.	2	100 WILSHIRE DR	0.00	20,005.74 0.00 Per Diem Interest:	13,337.16 436.83 141.71	6,668.58 6,810.29
469.	23.	2	108 WILSHIRE DR	0.00	20,380.97 0.00 Per Diem Interest:	16,984.14 57.63 12.81	3,396.83 3,409.64
470.	9.	2	6 CHESTER LANG PL	0.00	22,928.60 1.05- Per Diem Interest:	19,106.12 25.51 14.94	3,821.43 3,836.37
472.	11.	2	34 LENHOME DR	0.00	21,388.17 0.00 Per Diem Interest:	17,807.23 311.00 18.22	3,580.94 3,599.16
472.	15.	2	28 LENHOME DR	0.00	20,361.23 0.00 Per Diem Interest:	16,980.48 21.77 12.73	3,380.75 3,393.48
473.	7.	4A	31 SOUTH AVE W	0.00	15,569.55 0.00 Per Diem Interest:	12,977.44 73.76 8.79	2,592.11 2,600.90
473.	9.	4A	27 SOUTH AVE W	0.00	39,280.53 1.95- Per Diem Interest:	32,731.83 97.11 28.56	6,546.75 6,575.31
473.	10.	4A	25 SOUTH AVE W	0.00	20,511.47 0.00	17,139.46 87.24	3,372.01

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	16.86	3,388.87
473.	11.	4A	23 SOUTH AVE W	0.00	23,395.10 0.00	19,495.92 60.25	3,899.18
					Per Diem Interest:	19.50	3,918.68
473.	26.	2	16 WOODLAWN AVE	0.00	16,845.90 0.00	14,038.25 0.00	2,807.65
					Per Diem Interest:	9.87	2,817.52
475.	5.	4A	28 UNION AVE S	0.00	20,888.48 0.00	17,407.07 885.63	3,481.41
					Per Diem Interest:	13.24	3,494.65
475.	6.	4A	30 UNION AVE S	0.00	27,684.87 0.00	23,070.73 35.78	4,614.14
					Per Diem Interest:	18.90	4,633.04
476.	1.02	4A	2 WALNUT AVE	0.00	42,174.35 0.00	35,182.27 231.59	6,992.08
					Per Diem Interest:	30.79	7,022.87
477.	3.	4A	10 SOUTH AVE E	0.00	21,122.84 0.00	17,560.75 194.20	3,562.09
					Per Diem Interest:	19.12	3,581.21
478.	14.	4A	107 WALNUT AVE	0.00	33,961.61 0.00	28,301.34 24.16	5,660.27
					Per Diem Interest:	24.13	5,684.40
483.	9.	2	113 HIGH ST	0.00	12,471.50 0.00	8,330.11 616.05	4,141.39
					Per Diem Interest:	71.86	4,213.25
483.	12.	2	107 HIGH ST	0.00	13,528.07 0.00	1,014.75 1,509.25	12,513.32
					Per Diem Interest:	72.82	12,586.14
484.	5.	2	235 WALNUT AVE	0.00	27,391.86 0.00	22,826.55 297.95	4,565.31
					Per Diem Interest:	18.66	4,583.97
484.	12.	2	219 WALNUT AVE	0.00	21,506.66 0.00	11,472.82 1,466.86	10,033.84
					Per Diem Interest:	85.64	10,119.48
484.	30.	2	206 HIGH ST	0.00	21,042.56 1.05-	17,534.42 57.73	3,507.09
					Per Diem Interest:	13.37	3,520.46
484.	34.	2	214 HIGH ST	0.00	17,468.00 742.43-	13,814.24 33.30	2,911.33
					Per Diem Interest:	10.39	2,921.72

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
485.	25.	2	210 WALNUT AVE	0.00	20,469.84 1.05- Per Diem Interest:	17,057.15 0.00 12.89	3,411.64 3,424.53
486.	2.	2	63 UNION AVE S	0.00	14,949.99 1.05- Per Diem Interest:	12,457.28 0.00 8.29	2,491.66 2,499.95
486.	4.	2	59 UNION AVE S	0.00	17,843.22 1.05- Per Diem Interest:	11,994.44 874.17 23.49	5,847.73 5,871.22
486.	10.	2	45 UNION AVE S	0.00	24,518.39 0.00 Per Diem Interest:	20,433.23 0.01 16.26	4,085.16 4,101.42
486.	30.	2	18 RETFORD AVE	0.00	18,633.18 0.00 Per Diem Interest:	15,527.65 52.41 11.36	3,105.53 3,116.89
486.	31.	2	20 RETFORD AVE	0.00	20,933.94 1.05- Per Diem Interest:	17,443.90 0.00 13.27	3,488.99 3,502.26
486.	35.	2	19 LINCOLN AVE E	0.00	16,105.31 1,123.97- Per Diem Interest:	8,467.07 527.35 120.26	6,514.27 6,634.53
487.	24.01	1	34 GROVE ST	0.00	7,642.86 0.00 Per Diem Interest:	6,369.05 19.23 2.83	1,273.81 1,276.64
488.	13.	2	314 WALNUT AVE	0.00	13,261.46 1.95- Per Diem Interest:	11,049.27 15.52 6.88	2,210.24 2,217.12
492.	20.	2	4 GREEN CT	0.00	18,820.80 0.00 Per Diem Interest:	8,051.37 914.15 574.90	10,769.43 11,344.33
492.	21.	2	6 GREEN CT	0.00	19,205.91 0.00 Per Diem Interest:	16,011.98 92.33 11.80	3,193.93 3,205.73
492.	23.	2	5 GREEN CT	0.00	27,164.75 7.20- Per Diem Interest:	22,644.01 728.18 18.40	4,513.54 4,531.94
492.	25.	2	1 GREEN CT	0.00	18,544.31 1,787.07- Per Diem Interest:	14,764.64 452.15 5.79	1,992.60 1,998.39
494.	3.		35 BLAKE AVE		21,585.66	17,478.93	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	509.12-	50.94	3,597.61
					Per Diem Interest:	13.82	3,611.43
495.	1.	2	711 HIGH ST	0.00	25,574.96	21,312.47	
					0.00	527.49	4,262.49
					Per Diem Interest:	17.14	4,279.63
497.	2.	2	343 WALNUT AVE	0.00	17,971.59	14,981.06	
					0.00	0.00	2,990.53
					Per Diem Interest:	10.78	3,001.31
497.	5.	2	337 WALNUT AVE	0.00	18,692.43	15,577.03	
					0.00	0.00	3,115.40
					Per Diem Interest:	11.41	3,126.81
498.	8.	2	314 HIGH ST	0.00	14,525.39	9,097.22	
					1,525.86-	691.94	3,902.31
					Per Diem Interest:	85.43	3,987.74
499.	13.	2	7 PINE ST	0.00	17,477.87	13,831.47	
					733.42-	0.00	2,912.98
					Per Diem Interest:	10.39	2,923.37
502.	13.	2	107 PINE ST	0.00	14,416.77	12,013.98	
					0.00	0.00	2,402.79
					Per Diem Interest:	7.84	2,410.63
502.	14.	2	409 HIGH ST	0.00	17,547.23	14,621.64	
					1.05-	71.11	2,924.54
					Per Diem Interest:	10.45	2,934.99
504.	23.	2	385 LINCOLN AVE E	0.00	16,411.43	21,737.16	
					8,957.90	68.90	3,632.17
					Per Diem Interest:	13.99	3,646.16
504.	25.	2	381 LINCOLN AVE E	0.00	19,689.75	16,407.08	
					1.05-	13.53	3,281.62
					Per Diem Interest:	12.24	3,293.86
505.	2.	4A	600 LINCOLN PARK E	0.00	112,569.30	75,045.15	
					1.05-	368.04	37,523.10
					Per Diem Interest:	990.22	38,513.32
505.01	1.	-C0102- - 2	102 LINCOLN PARK E	0.00	5,648.22	4,467.13	
					239.72-	17.49	941.37
					Per Diem Interest:	2.09	943.46
505.01	1.	-C0111- - 2	111 LINCOLN PARK E	0.00	5,381.61	4,484.68	
					0.00	0.00	896.93
					Per Diem Interest:	1.99	898.92
505.01	1.	-C0204- - 2	204 LINCOLN PARK E	0.00	7,257.77	6,047.34	
					0.80-	158.01	1,209.63

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	2.69	1,212.32
505.02	1.	-C0419- 2	419 LINCOLN PARK E	0.00	6,882.53 0.00	5,735.44 5.63	1,147.09
					Per Diem Interest:	2.55	1,149.64
505.02	1.	-C0512- 2	512 LINCOLN PARK E	0.00	7,415.75 0.83-	6,180.06 72.18	1,234.86
					Per Diem Interest:	2.74	1,237.60
505.02	1.	-C0517- 2	517 LINCOLN PARK E	0.00	5,993.82 0.00	4,994.85 22.37	998.97
					Per Diem Interest:	2.22	1,001.19
506.	2.	-C01 - 2	58 CENTENNIAL AVE	0.00	10,170.74 0.00	8,475.62 0.00	1,695.12
					Per Diem Interest:	4.31	1,699.43
506.	22.	2	110 CENTENNIAL AVE	0.00	17,142.14 1.05-	14,284.07 0.00	2,857.02
					Per Diem Interest:	10.12	2,867.14
506.	23.	2	112 CENTENNIAL AVE	0.00	17,774.10 1.05-	8,876.55 472.35	8,896.50
					Per Diem Interest:	366.08	9,262.58
508.	15.	2	93 CENTENNIAL AVE	0.00	9,509.15 0.00	7,924.29 21.09	1,584.86
					Per Diem Interest:	3.75	1,588.61
509.	6.	2	8 CUMMINGS ST	0.00	25,525.59 2.10-	21,269.23 59.80	4,254.26
					Per Diem Interest:	17.10	4,271.36
510.	10.	2	485A SOUTH AVE E	0.00	9,637.52 0.00	8,031.27 0.00	1,606.25
					Per Diem Interest:	3.86	1,610.11
513.	5.	4A	546 SOUTH AVE E	0.00	22,691.60 0.00	18,918.52 240.82	3,773.08
					Per Diem Interest:	14.70	3,787.78
513.	11.02	2	45 HOLLYWOOD AVE	0.00	10,229.99 0.00	1,663.34 295.86	8,566.65
					Per Diem Interest:	693.94	9,260.59
515.	5.	2	20 BURCHFIELD AVE	0.00	18,850.43 0.00	15,708.69 15.00	3,141.74
					Per Diem Interest:	11.54	3,153.28
516.	8.	2	122 THOMAS ST	0.00	14,535.27 1.05-	12,111.68 16.59	2,422.54
					Per Diem Interest:	7.94	2,430.48

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
516.	21.	2	109 CENTENNIAL AVE	0.00	27,154.88 0.00 Per Diem Interest:	22,639.07 0.00 18.41	4,515.81 4,534.22
517.	11.	4A	224 CENTENNIAL AVE	0.00	11,098.94 0.00 Per Diem Interest:	9,249.12 39.87 5.08	1,849.82 1,854.90
517.	19.	2	503 ELM ST	0.00	13,389.83 0.00 Per Diem Interest:	11,158.19 175.71 6.99	2,231.64 2,238.63
518.	7.	2	9 LAWN TERR	0.00	13,883.55 1.95- Per Diem Interest:	11,592.28 549.99 7.28	2,289.32 2,296.60
520.	6.	2	215 ELM ST	0.00	14,258.78 0.00 Per Diem Interest:	11,886.90 37.77 7.69	2,371.88 2,379.57
521.	17.	2	178 LEHIGH AVE N	0.00	13,774.94 0.00 Per Diem Interest:	11,479.12 167.24 7.31	2,295.82 2,303.13
521.	20.	2	50 MANSION TERR	0.00	17,941.97 1.05- Per Diem Interest:	14,950.59 44.26 10.78	2,990.33 3,001.11
523.	19.	2	24 STRATFORD TERR	0.00	14,130.41 1.05- Per Diem Interest:	11,774.29 7.57 7.61	2,355.07 2,362.68
526.	1.	2	191 LEHIGH AVE N	0.00	20,933.94 0.00 Per Diem Interest:	17,444.95 0.00 13.27	3,488.99 3,502.26
526.	4.	2	177 LEHIGH AVE N	0.00	14,130.41 0.00 Per Diem Interest:	555.51 623.93 981.44	13,574.90 14,556.34
526.	8.	2	165 LEHIGH AVE N	0.00	10,427.48 0.00 Per Diem Interest:	4,664.39 534.80 203.09	5,763.09 5,966.18
527.	10.01	2	75 WINANS AVE	0.00	18,267.83 0.00 Per Diem Interest:	15,223.19 137.18 11.05	3,044.64 3,055.69
528.	22.01	2	121 SEVERIN CT	0.00	18,030.84 0.00 Per Diem Interest:	15,025.70 22.81 10.86	3,005.14 3,016.00
529.	18.		209 CENTENNIAL AVE		31,282.41	23,781.64	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	870.57	7,500.77
					Per Diem Interest:	112.98	7,613.75
533.	14.	2	9 QUINE ST	0.00	10,239.86	8,533.22	
					0.00	7.43	1,706.64
					Per Diem Interest:	4.36	1,711.00
533.	17.	4B	19 QUINE ST	0.00	15,897.95	13,248.29	
					0.00	0.00	2,649.66
					Per Diem Interest:	9.08	2,658.74
538.	1.	4A	590 SOUTH AVE E	0.00	16,450.92	13,709.10	
					0.00	10.49	2,741.82
					Per Diem Interest:	9.54	2,751.36
541.	1.	1	1300 RARITAN RD	0.00	74,236.49	61,863.74	
					0.00	0.00	12,372.75
					Per Diem Interest:	57.69	12,430.44
543.	4.	2	5 ALAN OKELL PL	0.00	16,085.57	13,402.69	
					1.95-	68.27	2,680.93
					Per Diem Interest:	9.23	2,690.16
543.	14.	2	18 ALAN OKELL PL	0.00	10,800.15	13,478.69	
					5,374.28	1,032.27	2,695.74
					Per Diem Interest:	13.48	2,709.22
545.	7.	2	248 HILLSIDE AVE	0.00	17,428.50	14,523.75	
					0.00	164.82	2,904.75
					Per Diem Interest:	10.35	2,915.10
547.	19.	2	42 CRANE PKWY	0.00	16,213.94	13,510.56	
					1.05-	9.35	2,702.33
					Per Diem Interest:	9.34	2,711.67
549.	2.	2	227 HILLSIDE AVE	0.00	15,641.21	13,034.34	
					0.00	195.58	2,606.87
					Per Diem Interest:	8.86	2,615.73
549.	3.	2	225 HILLSIDE AVE	0.00	15,838.94	12,867.54	
					331.58-	0.00	2,639.82
					Per Diem Interest:	9.03	2,648.85
549.	22.	2	18 MENDELL AVE	0.00	17,083.11	13,561.73	
					674.20-	41.20	2,847.18
					Per Diem Interest:	10.07	2,857.25
550.	5.	2	222 HILLSIDE AVE	0.00	18,909.68	15,758.07	
					0.00	16.23	3,151.61
					Per Diem Interest:	11.59	3,163.20
554.	55.	2	21 PARK TERR	0.00	9,084.54	7,566.60	
					622.59-	10.63	895.35

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.99	897.34
554.	59.	2	13 PARK TERR	0.00	7,721.87 1.05-	6,433.84 7.12	1,286.98
					Per Diem Interest:	2.86	1,289.84
554.	65.	2	1 PARK TERR	0.00	8,413.08 0.00	7,010.90 0.00	1,402.18
					Per Diem Interest:	3.12	1,405.30
554.	66.	2	35 MYRTLE ST	0.00	10,032.50 0.00	8,360.42 0.00	1,672.08
					Per Diem Interest:	4.19	1,676.27
554.	71.	2	25 MYRTLE ST	0.00	7,711.98 1.05-	6,425.60 17.95	1,285.33
					Per Diem Interest:	2.86	1,288.19
554.	80.	2	7 MYRTLE ST	0.00	8,067.47 0.00	6,722.89 43.90	1,344.58
					Per Diem Interest:	2.99	1,347.57
568.	6.	4B	380 LUDLOW AVE	0.00	19,749.00 0.00	16,498.72 186.56	3,250.28
					Per Diem Interest:	12.08	3,262.36
569.	3.01	4A	455 LUDLOW AVE	0.00	25,594.71 0.00	21,397.28 264.18	4,197.43
					Per Diem Interest:	16.82	4,214.25
569.	9.	2	121 DIETZ ST	0.00	15,838.70 3.00-	13,195.92 35.03	2,639.78
					Per Diem Interest:	9.03	2,648.81
570.	9.	2	201 DIETZ ST	0.00	28,329.95 0.00	23,608.29 159.87	4,721.66
					Per Diem Interest:	19.44	4,741.10
571.	9.01	1	HORY ST	0.00	1,007.21 839.34-	0.00 0.00	167.87
					Per Diem Interest:	0.84	168.71
574.	7.	1	184 BALTIMORE AVE	0.00	5,253.24 0.00	0.21 196.53	5,253.03
					Per Diem Interest:	420.20	5,673.23
574.	8.	2	182 BALTIMORE AVE	0.00	8,699.67 0.00	7,245.21 111.88	1,454.46
					Per Diem Interest:	3.25	1,457.71
576.	22.	2	28 PERSHING AVE	0.00	15,265.98 1.05-	12,720.60 13.62	2,544.33
					Per Diem Interest:	8.55	2,552.88

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
577.	1.	2	1 MITCHELL PL	0.00	11,908.65 0.00 Per Diem Interest:	9,923.88 0.00 5.75	1,984.77 1,990.52
577.	12.	2	3 MITCHELL PL	0.00	14,150.16 0.00 Per Diem Interest:	11,791.80 41.20 7.62	2,358.36 2,365.98
578.	4.	2	21 PERSHING AVE	0.00	17,932.10 0.00 Per Diem Interest:	14,943.42 0.00 10.77	2,988.68 2,999.45
580.	1.	2	2 OSAGE DR	0.00	14,081.04 4.95- Per Diem Interest:	11,729.25 88.11 7.56	2,346.84 2,354.40
580.	8.	2	16 OSAGE DR	0.00	18,356.70 1.05- Per Diem Interest:	15,296.20 57.96 11.13	3,059.45 3,070.58
580.	23.	2	1 OMAHA DR	0.00	13,794.68 1.05- Per Diem Interest:	11,494.52 0.00 7.33	2,299.11 2,306.44
581.	14.	2	3 OSAGE DR	0.00	15,779.45 1.95- Per Diem Interest:	10,517.68 263.59 102.98	5,259.82 5,362.80
582.	4.	2	7 HAROLD JOHNSON PL	0.00	13,814.43 0.93- Per Diem Interest:	11,511.10 0.93 7.34	2,302.40 2,309.74
582.	10.	2	12 HAROLD JOHNSON PL	0.00	14,456.27 1.95- Per Diem Interest:	12,044.94 58.37 7.88	2,409.38 2,417.26
582.	28.	2	162 MOHAWK DR	0.00	18,040.71 1.05- Per Diem Interest:	15,032.88 0.00 10.86	3,006.78 3,017.64
586.	5.	2	128 MOHAWK DR	0.00	16,066.05 473.85- Per Diem Interest:	15,342.20 0.00 0.00	250.00 250.00
586.	10.	2	118 MOHAWK DR	0.00	19,758.87 0.00 Per Diem Interest:	16,465.73 0.00 12.30	3,293.14 3,305.44
591.	9.	2	5 EDWARD PL	0.00	12,343.13 1,296.62- Per Diem Interest:	9,762.07 0.00 2.85	1,284.44 1,287.29
593.	3.01		3 GARDEN PL		15,799.20	13,166.00	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,633.20
					Per Diem Interest:	9.00	2,642.20
593.	5.	2	9 PHILLIPS ST	0.00	17,892.60 1,809.40-	14,101.10 0.00	1,982.10
					Per Diem Interest:	5.74	1,987.84
594.	2.	2	10 GARDEN PL	0.00	11,651.91 0.00	9,709.93 18.10	1,941.98
					Per Diem Interest:	5.54	1,947.52
594.	8.	1	496 CENTENNIAL AVE	0.00	5,549.48 0.00	3,699.66 138.33	1,849.82
					Per Diem Interest:	23.58	1,873.40
595.	2.	2	15 WALL ST	0.00	12,382.62 510.88-	9,809.81 62.64	2,061.93
					Per Diem Interest:	6.14	2,068.07
595.	3.01	2	11 WALL ST	0.00	16,273.17 1,460.68-	13,100.30 0.00	1,712.19
					Per Diem Interest:	4.39	1,716.58
595.	12.	2	2 CRANFORD TERR	0.00	11,493.92 0.00	82.55 539.10	11,411.37
					Per Diem Interest:	802.84	12,214.21
596.	4.	2	33 WALL ST	0.00	12,125.88 809.15-	9,592.36 16.56	1,724.37
					Per Diem Interest:	5.93	1,730.30
598.	23.	2	4 WALL ST	0.00	15,809.07 1.05-	13,173.18 255.17	2,634.84
					Per Diem Interest:	9.00	2,643.84
599.	12.	2	7 BUCHANAN ST	0.00	8,719.19 1.05-	7,264.94 14.54	1,453.20
					Per Diem Interest:	3.23	1,456.43
602.	9.	2	24 MYRTLE ST	0.00	14,940.12 1.05-	12,449.05 14.84	2,490.02
					Per Diem Interest:	8.28	2,498.30
602.	23.	2	3 MC CLELLAN ST	0.00	8,936.43 0.00	7,447.03 332.67	1,489.40
					Per Diem Interest:	3.31	1,492.71
603.	1.	2	14 BUCHANAN ST	0.00	14,021.79 0.00	9,261.07 964.49	4,760.72
					Per Diem Interest:	55.31	4,816.03
603.	6.	2	24 BUCHANAN ST	0.00	17,685.23 0.02-	14,737.87 116.59	2,947.34

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	10.57	2,957.91
604.	6.	2	6 GRANT ST	0.00	12,599.87 0.00	2,998.56 1,291.71	9,601.31
					Per Diem Interest:	33.00	9,634.31
605.	1.	4A	519 CENTENNIAL AVE	0.00	7,998.35 1.05-	6,664.24 2.96	1,333.06
					Per Diem Interest:	2.96	1,336.02
605.	10.	4A	523 CENTENNIAL AVE	0.00	34,175.64 1.05-	28,478.65 24.31	5,695.94
					Per Diem Interest:	24.31	5,720.25
608.	7.	2	21 HAYES ST	0.00	8,975.93 0.00	7,479.94 11.35	1,495.99
					Per Diem Interest:	3.32	1,499.31
608.	13.	2	9 HAYES ST	0.00	9,617.76 0.00	6,717.79 118.74	2,899.97
					Per Diem Interest:	44.97	2,944.94
610.	19.	2	7 CAYUGA RD	0.00	15,591.84 1.05-	12,992.15 26.41	2,598.64
					Per Diem Interest:	8.82	2,607.46
611.	6.	2	8 CAYUGA RD	0.00	12,728.24 0.00	10,606.87 183.82	2,121.37
					Per Diem Interest:	6.44	2,127.81
611.	23.	2	4 RAMAPO RD	0.00	12,797.36 1,320.39-	100.94 31.88	11,376.03
					Per Diem Interest:	1,348.79	12,724.82
611.	28.	2	26 CAYUGA RD	0.00	13,597.43 618.02-	10,713.17 0.00	2,266.24
					Per Diem Interest:	7.16	2,273.40
612.	2.	2	30 MUNSEE DR	0.00	19,956.36 0.00	16,723.55 179.22	3,232.81
					Per Diem Interest:	11.99	3,244.80
613.	10.	2	47 MUNSEE DR	0.00	19,966.25 1.05-	16,637.49 18.79	3,327.71
					Per Diem Interest:	12.47	3,340.18
616.	12.	2	1016 RARITAN RD	0.00	14,778.94 30.86	12,341.18 24.38	2,468.62
					Per Diem Interest:	8.17	2,476.79
621.	11.	2	2 ORATON DR	0.00	11,612.64 484.83-	7,256.93 0.00	3,870.88
					Per Diem Interest:	64.78	3,935.66

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
622.	10.	2	15 ALGONQUIN DR	0.00	15,216.60 1,598.48- Per Diem Interest:	4,640.83 1,460.05 92.96	8,977.29 9,070.25
623.	35.	2	42 IROQUOIS RD	0.00	16,529.91 0.00 Per Diem Interest:	13,774.93 0.00 9.60	2,754.98 2,764.58
629.	7.	2	15 MUNSEE DR	0.00	21,955.08 2,296.70 Per Diem Interest:	20,209.82 0.00 16.04	4,041.96 4,058.00
630.	1.	2	4 CAYUGA RD	0.00	18,603.56 0.07- Per Diem Interest:	15,502.90 34.04 11.33	3,100.59 3,111.92
631.	9.	2	5 RAMAPO RD	0.00	13,695.93 0.00 Per Diem Interest:	11,413.28 232.09 7.24	2,282.65 2,289.89
636.	1.	4A	16 COMMERCE DR	0.00	118,494.00 0.00 Per Diem Interest:	78,996.00 4,644.77 1,044.53	39,498.00 40,542.53
637.	2.	2	176 BALTIMORE AVE	0.00	12,372.75 0.00 Per Diem Interest:	10,310.63 309.33 6.14	2,062.12 2,068.26
640.	9.	1	JACKSON DR REAR	0.00	404.85 269.90- Per Diem Interest:	0.00 0.00 1.65	134.95 136.60
640.	13.	1	JACKSON DR REAR	0.00	622.10 1.05- Per Diem Interest:	517.37 8.33 0.23	103.68 103.91
642.	5.	1	653 RARITAN RD	0.00	5,450.73 0.00 Per Diem Interest:	4,542.28 15.37 2.02	908.45 910.47

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	2,925,375.05	2,925,370.53	1,502,060.71	1,502,058.60	8,854,864.89
Added/Omitted	16,789.79	16,789.70	0.00	66,180.17	99,759.66
Other Billing	35,620.69	45,426.70-	0.00	4,568.30	5,237.71-
Balance Adjustments (Prin)	43,964.44-	4,163.07-	3,411.82-	388.20-	51,927.53-
Payments (Prin)	2,718,670.08	1,453,953.89	1,464,794.72	1,466,519.59	7,103,938.28
Payments (Pnlt)	0.00	0.00	0.00	2,280.16	2,280.16
NSF (Prin)	12,119.44	4,193.56	5,601.85	5.19	21,920.04
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	227,270.45	1,442,810.13	39,456.02	103,624.31	1,813,160.91
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)	227,270.45	1,442,810.13	39,456.02	103,624.31	1,813,160.91
Payments (Intr)	34,473.65	20,825.81	16,294.06	15,012.47	86,605.99
NSF (Intr)	95.17	33.83	28.46	0.00	157.46
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,813,160.91
Total Per Diem Interest: 24,427.92
Total Balance: 1,837,588.83

2021 DEDUCTIONS

Number of Accts:	462	Senior Citizen	7
Land Value:	40,861,100	Disabled Person	0
Improvement Value:	49,474,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	17
Net Taxable Value:	90,335,800	widow of Veteran	9

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.