

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/21/20
As Of Date: 07/21/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 07/21/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.	5.	2	BELLONE, ANDREW M	0.00	2,421.19 0.00	2,233.90 5.52	187.29
					Per Diem Interest:	3.33	190.62
101.	12.	2	RAMIREZ, FIDEL	0.00	2,249.51 0.00	0.00 0.00	2,249.51
					Per Diem Interest:	79.14	2,328.65
101.	14.01	1	THORPE, GARY & LINDA	0.00	8.03 0.00	0.00 0.00	8.03
					Per Diem Interest:	0.22	8.25
102.	8.	2	BOCCELLI, MICHAEL	0.00	2,008.84 1,286.81-	361.01 0.00	361.02
					Per Diem Interest:	6.42	367.44
104.	7.	3A	CUGINI, EDWARD S.	0.00	1,805.07 0.00	895.72 15.04	909.35
					Per Diem Interest:	16.18	925.53
104.	7.	-QFARM- - 3B	CUGINI, EDWARD S	0.00	85.04 0.00	41.79 1.59	43.25
					Per Diem Interest:	1.73	44.98
105.	2.	3A	JOHNSTON, SAMUEL A. & DEB. WELSFORD	0.00	2,560.79 0.00	1,817.69 40.64	743.10
					Per Diem Interest:	3.47	746.57
105.	2.	-QFARM- - 3B	JOHNSTON, SAMUEL A.& DEB. WELSFORD	0.00	17.65 0.00	16.59 0.08	1.06
					Per Diem Interest:	0.02	1.08
105.	6.01	3A	MONFARDINI-TIRADO, THOMAS	0.00	1,904.55 0.00	0.00 0.00	1,904.55
					Per Diem Interest:	68.64	1,973.19
105.	6.01	-QFARM- - 3B	MONFARDINI- TIRADO, THOMAS	0.00	303.25 0.00	0.00 0.00	303.25
					Per Diem Interest:	8.43	311.68
105.	6.02	-QFARM- - 3B	MONFARDINI, JOSEPH, THOMAS & DAVID	0.00	137.99 0.00	0.00 0.00	137.99
					Per Diem Interest:	3.84	141.83
105.	13.	3A	QUARELLA, JAMES & NANCY	0.00	3,865.24 0.00	2,110.94 42.18	1,754.30
					Per Diem Interest:	36.84	1,791.14

BOROUGH OF BUENA
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
106.	3.	3A	SHARP, VERA & JAMES BONONCINI, JR.	0.00	1,689.54 0.00 Per Diem Interest:	0.00 0.00 57.13	1,689.54 1,746.67
106.	3.	-QFARM- 3B	SHARP, VERA & JAMES BONONCINI, JR.	0.00	269.56 0.00 Per Diem Interest:	0.00 0.00 7.49	269.56 277.05
107.	13.	3A	BONONCINI, MARIE & DELORES	0.00	1,633.38 0.00 Per Diem Interest:	1,500.08 0.00 2.37	133.30 135.67
107.	24.	3A	STOPA, STANLEY J	0.00	1,825.92 0.00 Per Diem Interest:	0.00 0.00 57.97	1,825.92 1,883.89
107.	25.	1	STOPA, STANLEY	0.00	24.07 0.00 Per Diem Interest:	0.00 0.00 0.66	24.07 24.73
108.	1.	1	BOUSHAKI, MOHAMMED	0.00	9.63 0.00 Per Diem Interest:	0.00 0.00 0.27	9.63 9.90
110.	19.	4A	GNT GROUP LIMITED LIABILITY CO	0.00	8,726.88 2,469.33- Per Diem Interest:	3,128.77 0.00 91.82	3,128.78 3,220.60
111.	1.	2	WILLIAMS, ELIZABETH M.	0.00	2,750.11 0.00 Per Diem Interest:	0.00 0.00 171.88	2,750.11 2,921.99
112.	2.	-QFARM- 3B	SCAPELLATO, JOSEPH S & PETER	0.00	153.13 0.07- Per Diem Interest:	76.50 0.53 1.36	76.56 77.92
112.	4.	3A	SCAPELLATO, PETER, JR.& LISA VICHET	0.00	6,302.60 0.00 Per Diem Interest:	6,297.92 140.30 0.08	4.68 4.76
112.	4.	-QFARM- 3B	SCAPELLATO, PETER, JR.& LISA VICHETO	0.00	73.31 0.00 Per Diem Interest:	73.28 0.98 0.00	0.03 0.03
112.	5.	3A	CIFALOGGIO, HENRY N & JOANNE M	0.00	2,640.61 0.00 Per Diem Interest:	2,630.93 13.49 0.10	9.68 9.78
112.	5.	-QFARM- 3B	CIFALOGGIO, HENRY N & JOANNE M	0.00	84.71 0.00 Per Diem Interest:	84.40 0.43 0.00	0.31 0.31
113.	7.01		SPITZER, TONYA L.		6,346.59	40.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3A		0.00	0.00	0.00	6,306.59
					Per Diem Interest:	393.26	6,699.85
113.	7.01	-QFARM- - 3B	SPITZER, TONYA L.	0.00	32.58 0.00	0.00 0.00	32.58
					Per Diem Interest:	2.03	34.61
113.	14.02	2	MAROLDA, FRANK JR & CLARIBEL	0.00	2,524.95 0.00	2,504.19 20.76	20.76
					Per Diem Interest:	0.03	20.79
113.	16.01	2	REGALBUTO, JAMES & LYNN	0.00	2,746.50 0.00	1,373.25 0.00	1,373.25
					Per Diem Interest:	24.41	1,397.66
113.	16.02	2	MORALES, LUIS	0.00	2,379.97 0.00	2,371.77 8.20	8.20
					Per Diem Interest:	0.09	8.29
113.	16.03	1	DALY, MICHAEL & KAITLYN	0.00	1,115.87 464.27-	0.00 0.00	651.60
					Per Diem Interest:	18.10	669.70
113.	16.04	3A	MALDONADO, CARLOS & VIRGINIA	0.00	918.76 0.00	917.36 0.00	1.40
					Per Diem Interest:	0.02	1.42
113.	16.04	-QFARM- - 3B	MALDONADO, CARLOS & VIRGINIA	0.00	195.48 0.00	195.47 0.00	0.01
					Per Diem Interest:	0.00	0.01
114.	3.	4A	PROSS;STEPHANIE FRAJDENBERG;BRANDI	0.00	3,663.07 0.00	1,831.54 0.00	1,831.53
					Per Diem Interest:	39.93	1,871.46
114.	5.01	3A	SACCOMANNO, BRIAN & CHRISTINA	0.00	2,533.51 0.00	2,533.11 0.00	0.40
					Per Diem Interest:	0.01	0.41
115.	15.	2	COLLAZO, DANIEL,-3RD & EIGHT,33 LLC	0.00	1,975.14 0.00	987.57 5.93	987.57
					Per Diem Interest:	17.56	1,005.13
115.	23.04	1	DAVIS, GERALD, JR.	0.00	962.70 0.00	0.00 0.00	962.70
					Per Diem Interest:	26.74	989.44
115.	23.06	1	DAVIS, GERALD, JR.	0.00	962.70 0.00	0.00 0.00	962.70
					Per Diem Interest:	26.74	989.44
115.	25.	2	NORTON, HELEN P	0.00	5,171.30 0.00	5,132.75 38.55	38.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.69	39.24
115.	27.	2	NORTON, ROBERT W & HELEN P	0.00	4,287.23 0.00	4,258.40 28.83	28.83
				Per Diem Interest:		0.52	29.35
117.	6.	4B	BUENA BUSINESS PARK, LLC	0.00	41,396.10 0.00	41,323.66 455.86	72.44
				Per Diem Interest:		0.80	73.24
118.	2.	-QFARM- - 3B	LEONARDO, SHIRLEY	0.00	19.26 0.00	0.00 0.00	19.26
				Per Diem Interest:		0.53	19.79
118.	5.	2	GALARZA, ERIK	0.00	2,032.91 0.60-	2,031.86 0.00	0.45
				Per Diem Interest:		0.01	0.46
121.	8.	3A	LEONARDO, SHIRLEY	0.00	2,340.97 0.00	0.00 0.00	2,340.97
				Per Diem Interest:		89.23	2,430.20
121.	8.	-QFARM- - 3B	LEONARDO, SHIRLEY	0.00	248.70 0.00	0.79 0.00	247.91
				Per Diem Interest:		6.88	254.79
121.	17.01	1	BRANDT, JASON	0.00	802.25 0.00	401.13 0.00	401.12
				Per Diem Interest:		7.13	408.25
122.	6.	3A	MCAVADDY, GREG & MANNETTA	0.00	570.15 3,658.74	0.00 0.00	4,228.89
				Per Diem Interest:		196.82	4,425.71
122.	6.	-QFARM- - 3B	MCAVADDY, GREG & MANNETTA	0.00	141.73 0.00	0.00 0.00	141.73
				Per Diem Interest:		5.51	147.24
122.	8.	1	SOUTH JERSEY GAS C/O T S KAVANAUGH	0.00	1,148.45 0.00	1,144.88 0.00	3.57
				Per Diem Interest:		0.06	3.63
123.	1.	1	SANSALONE INVESTMENT LLC	0.00	34.21 0.00	17.00 0.27	17.21
				Per Diem Interest:		0.30	17.51
123.	4.	3B	POLMONARI, PETER F JR & PETER SR	0.00	4.89 2.45-	0.00 0.00	2.44
				Per Diem Interest:		0.04	2.48
123.	5.	2	HARRIS, LORENZO,-JR & KIM	0.00	895.95 0.00	891.38 0.00	4.57
				Per Diem Interest:		0.08	4.65

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
124.	2.	2	SUPPA, CAROL A.	0.00	4,494.41 0.00	4,490.96 0.00	3.45
					Per Diem Interest:	0.06	3.51
124.	9.	3A	SUDAL, THEODORE B	0.00	3,196.10 0.00	1,598.05 34.03	1,598.05
					Per Diem Interest:	30.59	1,628.64
124.	10.	2	GOFFREDI, FRANCIS	0.00	2,215.44 0.00	2,065.45 0.00	149.99
					Per Diem Interest:	2.67	152.66
125.	11.01	1	FOREST GROVE CONSTRUCTION, LLC	0.00	570.15 0.00	285.14 2.85	285.01
					Per Diem Interest:	5.07	290.08
126.	5.	1	DEMMY, INC. T/A TIP TOP KENNELS	0.00	959.48 0.00	955.32 4.16	4.16
					Per Diem Interest:	0.04	4.20
126.	6.	2	DEMMY INC	0.00	2,805.14 0.00	2,792.98 12.16	12.16
					Per Diem Interest:	0.11	12.27
126.	9.03	1	MATIAS, INES PEREZ	0.00	733.05 0.00	358.47 32.62	374.58
					Per Diem Interest:	6.75	381.33
126.	12.01	-QFARM- -	MAZZONI, HENRY	0.00	86.34 0.22-	42.95 0.16	43.17
					Per Diem Interest:	0.00	43.17
126.	16.	1	FEDERAL NATIONAL MTG ASSN	0.00	1,384.65 692.33-	0.00 0.00	692.32
					Per Diem Interest:	12.31	704.63
126.	37.	-QFARM- - 3B	VITALE, DANIEL J	0.00	99.37 0.00	49.69 0.00	49.68
					Per Diem Interest:	0.88	50.56
126.	38.	2	VITALE, DANIEL	0.00	2,847.50 0.00	1,423.75 0.00	1,423.75
					Per Diem Interest:	25.31	1,449.06
128.	5.	2	DUFFY; JOSEPH JR & MARY	0.00	2,767.91 0.00	2,758.38 9.53	9.53
					Per Diem Interest:	0.10	9.63
128.	7.	2	PUSTIZZI, KENNETH F,-JR & KELLIE	0.00	2,512.65 0.00	2,502.33 10.33	10.32
					Per Diem Interest:	0.10	10.42
129.	6.		DORTU, FRANK H JR & SUSAN L		2,888.10	1,444.05	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	12.84	1,444.05
					Per Diem Interest:	25.67	1,469.72
130.	2.03	2	LUCERO, MANUEL	0.00	3,529.90 0.00	0.00 0.00	3,529.90
					Per Diem Interest:	149.79	3,679.69
131.	4.	2	MSRE HOLDINGS LLC	0.00	1,907.75 0.00	1,889.92 24.10	17.83
					Per Diem Interest:	0.36	18.19
133.	7.	2	SOUTH JERSEY RENTALS & RESALES,LLC	0.00	1,867.64 0.00	0.00 0.00	1,867.64
					Per Diem Interest:	60.06	1,927.70
134.	1.	2	RAMALES, ELISEO & FRANCISCA	0.00	2,348.99 0.00	1,174.76 10.43	1,174.23
					Per Diem Interest:	20.88	1,195.11
134.	8.	2	PETRINI JR, LOUIS	0.00	1,891.71 0.00	945.86 19.97	945.85
					Per Diem Interest:	16.82	962.67
134.	12.	2	WRIGHT, CHARLES & KATHLEEN	0.00	1,843.73 0.00	1,837.38 6.35	6.35
					Per Diem Interest:	0.07	6.42
135.	2.	2	E & A DRYWALL CORPORATION	0.00	2,461.30 0.00	1,219.72 22.13	1,241.58
					Per Diem Interest:	22.10	1,263.68
135.	6.	2	US BANK TRUST SUITE 1500 % RESICAP	0.00	1,973.54 0.00	986.77 0.00	986.77
					Per Diem Interest:	17.54	1,004.31
137.	1.01	4A	INFINITY FENCE, L.L.C.	0.00	1,936.64 0.00	0.00 0.00	1,936.64
					Per Diem Interest:	121.04	2,057.68
137.	10.01	2	PETRINI, LOUIS, JR.	0.00	1,845.18 0.00	0.00 0.00	1,845.18
					Per Diem Interest:	58.93	1,904.11
137.	12.	4A	SMETANA, VLADIMIR & ELENA SMIRNIVA	0.00	2,235.07 0.00	1,267.52 23.89	967.55
					Per Diem Interest:	22.74	990.29
139.	4.	2	RODRIGUEZ, ELIGLAED	0.00	2,341.12 0.00	1,170.56 5.20	1,170.56
					Per Diem Interest:	20.81	1,191.37
139.	7.	2	PETRINI JR, LOUIS	0.00	2,807.88 0.00	1,403.94 29.64	1,403.94

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	24.96	1,428.90
140.	5.	2	BREWSTER ASSOCIATES, LLC	0.00	1,631.78 0.00	0.00 0.00	1,631.78
					Per Diem Interest:	101.99	1,733.77
140.	8.	2	MAROLDA, FRANK & CLARIBEL	0.00	1,821.11 0.00	1,806.14 14.97	14.97
					Per Diem Interest:	0.02	14.99
141.	7.	2	LETUSHKO, PETER	0.00	2,641.01 1,508.23-	0.00 0.00	1,132.78
					Per Diem Interest:	31.47	1,164.25
141.	16.	2	KRISCOLE, LLC	0.00	1,816.30 0.00	0.00 0.00	1,816.30
					Per Diem Interest:	57.60	1,873.90
142.	1.	4A	PETERSON, TIMOTHY J.	0.00	3,430.42 0.00	0.00 0.00	3,430.42
					Per Diem Interest:	143.57	3,573.99
145.	7.	2	TROVARELLI, ALISON B & S. CAPPUCCIO	0.00	2,953.38 0.00	2,942.55 10.83	10.83
					Per Diem Interest:	0.11	10.94
145.	20.	2	COLON, CARLOS & RISOLINA	0.00	2,281.75 0.00	2,271.38 20.76	10.37
					Per Diem Interest:	0.07	10.44
145.	33.01	2	COYLE, MARYANN	0.00	2,865.41 0.00	1,433.46 5.77	1,431.95
					Per Diem Interest:	25.46	1,457.41
146.	1.	2	WILLOW STREET LLC	0.00	4,004.84 0.00	1,945.72 56.70	2,059.12
					Per Diem Interest:	82.17	2,141.29
146.	11.	2	E & A DRYWALL CORPORATION	0.00	2,442.05 0.00	1,210.19 21.96	1,231.86
					Per Diem Interest:	21.92	1,253.78
148.	3.02	2	MEDIO, MARILYN	0.00	4,227.86 0.00	4,227.85 0.00	0.01
					Per Diem Interest:	0.00	0.01
149.	11.	2	ROMAN, DELILAH	0.00	2,008.84 0.00	823.52 19.20	1,185.32
					Per Diem Interest:	21.24	1,206.56
151.	7.	2	POVENTUD, JULIO & MARIA E	0.00	2,843.18 0.00	2,795.46 0.93	47.72
					Per Diem Interest:	0.85	48.57

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151.	9.	2	SANCHEZ, EVELYN	0.00	2,661.87 0.00	1,330.94 12.12	1,330.93
					Per Diem Interest:	23.66	1,354.59
152.	9.	2	TORRIERO, TRACI CIRAOLLO & RYAN	0.00	1,898.12 0.00	0.00 0.00	1,898.12
					Per Diem Interest:	61.56	1,959.68
152.	13.	2	ORTIZ, ALVIN & CARMEN D	0.00	3,058.18 0.00	2,527.27 84.63	530.91
					Per Diem Interest:	1.06	531.97
152.	16.	2	DARPINO, ROBERT K.	0.00	2,530.30 0.00	1,254.47 22.21	1,275.83
					Per Diem Interest:	22.71	1,298.54
152.	17.	2	MARTIN, CHARLES F. & CARMEN L.	0.00	1,851.59 0.00	925.80 6.38	925.79
					Per Diem Interest:	16.46	942.25
153.	1.	4C	FIDEL MA, LLC	0.00	3,505.84 0.00	0.00 0.00	3,505.84
					Per Diem Interest:	148.29	3,654.13
153.	4.	4A	FIDEL-MA, LLC	0.00	2,825.53 0.00	0.00 0.00	2,825.53
					Per Diem Interest:	107.94	2,933.47
153.	9.	4A	GIDWANI, GULAB H. & CAROL	0.00	4,633.80 0.00	4,550.92 82.88	82.88
					Per Diem Interest:	1.78	84.66
153.	9.01	2	PROPERTY MAINTENANCE & CONST LLC	0.00	2,085.85 0.00	2,068.70 26.65	17.15
					Per Diem Interest:	0.02	17.17
154.	2.	4A	K S COUSINS PETROLEUM, LLC	0.00	2,554.37 0.00	1,277.19 0.00	1,277.18
					Per Diem Interest:	22.71	1,299.89
154.	4.	4A	110 HARDING LLC	0.00	3,371.06 0.00	3,154.40 45.60	216.66
					Per Diem Interest:	3.85	220.51
155.	11.	1	HAGAMAN PROPERTY DEVELOPMENT LLC	0.00	807.06 0.00	0.00 0.00	807.06
					Per Diem Interest:	50.44	857.50
157.	5.	2	CASTRO PROPERTIES, LLC	0.00	2,026.48 0.00	0.00 0.00	2,026.48
					Per Diem Interest:	67.99	2,094.47
157.	11.		PETAN, JOHN		1,861.22	181.47	

BOROUGH OF BUENA
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		2		0.00	0.00	18.53	1,679.75
					Per Diem Interest:	33.86	1,713.61
158.	6.	2	GENTILINI, JOSEPH D	0.00	1,275.73	1,024.36	
					0.00	0.61	251.37
					Per Diem Interest:	4.47	255.84
158.	7.01	2	KRISCOLE, LLC	0.00	1,991.19	0.00	
					0.00	0.00	1,991.19
					Per Diem Interest:	66.23	2,057.42
159.	7.02	2	S&K NJ INV LLC	0.00	1,782.60	891.30	
					0.00	0.00	891.30
					Per Diem Interest:	15.85	907.15
161.	8.	2	KRISCOLE, LLC	0.00	2,056.97	0.00	
					0.00	0.00	2,056.97
					Per Diem Interest:	69.51	2,126.48
161.	9.	2	CAMARANO, LAVENIA-EST	0.00	2,243.09	1,121.55	
					0.00	8.22	1,121.54
					Per Diem Interest:	19.94	1,141.48
162.	3.	1	SIMMONS, EVONYA	0.00	264.75	8.28	
					0.00	0.00	256.47
					Per Diem Interest:	7.04	263.51
162.	11.	4C	FIDEL-MA, LLC	0.00	2,637.80	0.00	
					0.00	0.00	2,637.80
					Per Diem Interest:	98.56	2,736.36
165.	5.	1	CAMARANO, LAVENIA-EST	0.00	80.23	40.12	
					0.00	0.29	40.11
					Per Diem Interest:	0.71	40.82
166.	9.	2	FERNANDEZ, JOSE	0.00	2,405.15	0.00	
					0.00	24.05	2,405.15
					Per Diem Interest:	62.88	2,468.03
166.	10.	4A	DESTEFANO, CORALUZZO, GORGIO	0.00	1,694.36	0.00	
					0.00	0.00	1,694.36
					Per Diem Interest:	51.38	1,745.74
167.	11.	2	CAROLLA, ROBERT, SR.	0.00	3,048.55	0.00	
					0.00	0.00	3,048.55
					Per Diem Interest:	119.70	3,168.25
168.	10.	2	ANDALORO, PATRICIA ANN	0.00	2,843.33	2,833.22	
					0.00	10.11	10.11
					Per Diem Interest:	0.11	10.22
168.	12.	1	PEREZ, RUFINO & JOVITA	0.00	198.96	100.29	
					0.00	0.71	98.67

BOROUGH OF BUENA
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1.75	100.42
169.	8.	2	UNITED STATES OF AM HUD%SLAVICK	0.00	2,973.14 0.00	1,488.23 12.55	1,484.91
					Per Diem Interest:	26.40	1,511.31
171.	6.	2	KIM, RA H & LEE, TAEGYUE	0.00	2,476.08 1.13-	1,236.91 0.00	1,238.04
					Per Diem Interest:	22.01	1,260.05
171.	9.	-QFARM- - 3B	LEE, DONG E	0.00	102.63 0.00	0.00 0.00	102.63
					Per Diem Interest:	2.85	105.48
171.	11.	1	SWEETVINE, LLC.	0.00	283.45 0.00	282.28 1.17	1.17
					Per Diem Interest:	0.01	1.18
171.	12.	2	LUGO, DEBORAH	0.00	2,143.77 1,071.89-	0.00 0.00	1,071.88
					Per Diem Interest:	42.88	1,114.76
171.	14.01	-QFARM- - 3B	SWEETVINE, LLC	0.00	338.84 0.00	337.45 1.39	1.39
					Per Diem Interest:	0.01	1.40
171.	19.	1	MORGAN, WILLIAM T.III	0.00	11.41 0.00	0.00 0.00	11.41
					Per Diem Interest:	0.32	11.73
171.	23.	3A	MAROLDA, RICHARD M.,JR & LAUREN	0.00	3,225.42 0.00	3,210.64 14.78	14.78
					Per Diem Interest:	0.32	15.10
171.	23.	-QFARM- - 3B	MAROLDA, RICHARD, JR & LAUREN	0.00	70.05 0.00	69.76 0.29	0.29
					Per Diem Interest:	0.00	0.29
172.	8.	2	DONOVAN, DANIEL & ANDREW	0.00	2,689.48 0.00	1,344.84 10.16	1,344.64
					Per Diem Interest:	23.90	1,368.54
172.	10.	2	MANN, LAWRENCE W	0.00	3,051.12 2,921.01-	0.00 0.00	130.11
					Per Diem Interest:	2.31	132.42
172.	10.	-QFARM- -	ARPINO, CATHERINE J%L PEPPER	0.00	26.07 0.00	0.00 0.00	26.07
					Per Diem Interest:	0.72	26.79
173.	2.01	4A	DONOVAN, ANDREW	0.00	3,227.05 0.00	3,211.05 42.00	16.00
					Per Diem Interest:	0.21	16.21

BOROUGH OF BUENA
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
173.	4.	2	SOUTH JERSEY ORGANIC LLC	0.00	2,713.92 0.00	1,359.07 10.25	1,354.85
					Per Diem Interest:	24.09	1,378.94
173.	5.	2	R.I.G.E., L.L.C.	0.00	2,280.60 0.00	1,142.07 8.62	1,138.53
					Per Diem Interest:	20.24	1,158.77
173.	6.	4A	R.I.G.E., L.L.C.	0.00	7,055.20 0.00	3,537.13 46.29	3,518.07
					Per Diem Interest:	108.53	3,626.60
173.	6.	-QFARM- - 3B	R.I.G.E., L.L.C.	0.00	102.63 0.00	51.41 0.39	51.22
					Per Diem Interest:	0.91	52.13
173.	13.	2	LOPEZ-RUIZ, ANTONIO	0.00	2,375.52 0.00	0.00 0.00	2,375.52
					Per Diem Interest:	85.44	2,460.96
173.	31.	1	MAROLDA, RICHARD M., JR & LAUREN	0.00	4.89 0.00	4.87 0.02	0.02
					Per Diem Interest:	0.00	0.02
173.	33.	-QFARM- - 3B	MARANDINO, JOSEPH & JOAN L.	0.00	280.19 0.00	140.13 1.25	140.06
					Per Diem Interest:	2.49	142.55
173.	35.02	4A	WRONIUK, PAUL B., REAL ESTATE, LLC	0.00	3,528.42 0.00	1,764.21 21.41	1,764.21
					Per Diem Interest:	37.24	1,801.45
173.	42.02	1	ROMANO, SUSAN	0.00	716.76 0.00	358.38 6.45	358.38
					Per Diem Interest:	6.37	364.75
175.	10.	4A	BULLSEYE HOLDINGS LLC	0.00	4,298.93 0.00	2,152.70 40.84	2,146.23
					Per Diem Interest:	52.52	2,198.75
175.	12.	2	LYNCH, CHARLES B. & PAULA L.	0.00	1,070.69 0.00	0.00 0.00	1,070.69
					Per Diem Interest:	29.74	1,100.43
175.	15.	2	WOZUNK, ANDREW & DONNA	0.00	736.31 0.00	368.16 2.19	368.15
					Per Diem Interest:	6.54	374.69
176.	3.	2	TOMASELLO, LORETTA	0.00	2,427.21 0.00	2,311.48 1.82	115.73
					Per Diem Interest:	2.06	117.79
178.	5.01		D'ALESSANDRO, JOSEPH & KATRINA		3,093.47	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	3,093.47
					Per Diem Interest:	122.51	3,215.98
178.	5.02	2	SCARPA, BRETT J.	0.00	2,964.78	0.00	2,964.78
					Per Diem Interest:	47.44	3,012.22
178.	12.	2	MANCUSO, WILLIAM	0.00	2,208.93	1,104.47	1,104.46
					Per Diem Interest:	19.63	1,124.09
180.	11.02	-C215A- -	HANSEN, CARL & SUSAN	0.00	2,003.67	2,000.00	3.67
					Per Diem Interest:	0.00	3.67
181.	1.	2	CAMACHO, EDUARDO	0.00	4,220.74	2,110.37	2,110.37
					Per Diem Interest:	84.41	2,194.78
182.	6.		AULFFO, WADE P & LEE MICHELE	0.00	2,036.25	0.00	2,036.25
					Per Diem Interest:	127.26	2,163.51
183.	3.01	4A	AAA DURDU LLC	0.00	4,991.26	4,964.88	26.38
					Per Diem Interest:	0.57	26.95
185.	2.	2	BRAVO, ADELO	0.00	2,832.83	1,416.74	1,416.09
					Per Diem Interest:	25.17	1,441.26
185.	3.	2	MONGELLUZZO, SUSAN	0.00	2,376.71	0.00	2,376.71
					Per Diem Interest:	85.50	2,462.21
185.	8.	2	RODENBACH, DONALD	0.00	2,533.10	1,896.56	636.54
					Per Diem Interest:	11.32	647.86
186.	8.	2	LABRIOLA, ELSA & ANNA R	0.00	3,152.12	1,576.06	1,576.06
					Per Diem Interest:	29.71	1,605.77
189.	1.	2	CIRELLY, FRANCINE E.	0.00	3,380.18	3,320.02	60.16
					Per Diem Interest:	1.07	61.23
190.	10.	1	PETRINI, LOUIS, -JR	0.00	245.98	0.00	245.98
					Per Diem Interest:	6.84	252.82
191.	6.	2	KRISCOLE, LLC	0.00	2,417.44	0.00	2,417.44

BOROUGH OF BUENA
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		87.54	2,504.98
192.	7.	2	MAROLDA, FRANK J.JR & CLARIBEL	0.00	2,671.56 0.00	2,649.59 21.97	21.97
				Per Diem Interest:		0.03	22.00
193.	1.	4A	SBT REALTY, L.L.C.	0.00	5,372.45 0.00	5,203.82 220.28	168.63
				Per Diem Interest:		3.63	172.26
193.	5.	2	MILK INVESTMENTS LLC	0.00	814.50 0.00	315.36 23.22	499.14
				Per Diem Interest:		0.00	499.14
193.	11.	2	DELATORRE, MANUEL & EFRAIN	0.00	2,570.57 0.00	1,285.29 25.39	1,285.28
				Per Diem Interest:		22.85	1,308.13
195.	7.	4A	DSS AMIGOS LLC	0.00	3,583.80 0.00	1,791.90 0.00	1,791.90
				Per Diem Interest:		38.35	1,830.25
195.	10.	2	VELAZQUEZ, WILLIAM	0.00	1,777.24 0.00	1,416.38 7.02	360.86
				Per Diem Interest:		6.42	367.28
196.	3.	1	BUENA VILLAGE C/O MIAN REALTY	0.00	1,026.27 0.00	513.49 4.33	512.78
				Per Diem Interest:		9.12	521.90
197.	10.	15F	PAFACOM, INC. CORP OF NJ	0.00	3,059.27 0.00	0.00 0.00	3,059.27
				Per Diem Interest:		120.38	3,179.65
197.	16.	2	BATES, IVETTE	0.00	2,503.78 0.00	4.19 0.00	2,499.59
				Per Diem Interest:		91.61	2,591.20
197.	18.	1	BUENA VILLAGE C/O MIAN REALTY	0.00	1,827.74 0.00	914.48 7.72	913.26
				Per Diem Interest:		16.24	929.50
198.	2.	1	BUENA VILLAGE C/O MIAN REALTY	0.00	847.08 0.00	423.82 3.58	423.26
				Per Diem Interest:		7.52	430.78
200.	5.	1	BUENA VILLAGE C/O MIAN REALTY	0.00	1,635.52 0.00	818.30 6.91	817.22
				Per Diem Interest:		14.53	831.75
200.	22.	2	GOLD, JAY Z	0.00	2,225.22 0.00	2,154.55 1.43	70.67
				Per Diem Interest:		1.26	71.93

BOROUGH OF BUENA
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
200.	41.	2	MOORE, YVONNE	0.00	2,388.12 0.00	0.00 0.00	2,388.12
					Per Diem Interest:	86.07	2,474.19
201.	13.	2	ALICEA AND FABBRI REALTY LLC	0.00	2,427.21 0.00	2,426.94 17.80	0.27
					Per Diem Interest:	0.00	0.27
201.	29.	3A	SASDELLI, BONNIE & ALLEN	0.00	2,756.27 0.00	1,287.06 91.08	1,469.21
					Per Diem Interest:	10.29	1,479.50
201.	29.	-QFARM- - 3B	SASDELLI, BONNIE & ALLEN	0.00	263.90 0.00	261.11 2.79	2.79
					Per Diem Interest:	0.05	2.84
201.	30.	2	SASDELLI, DANIELLE NICOLE	0.00	2,823.06 0.00	562.36 37.64	2,260.70
					Per Diem Interest:	51.44	2,312.14
201.	31.	4A	GAZZARA, AL J	0.00	2,850.75 0.00	0.00 0.00	2,850.75
					Per Diem Interest:	110.51	2,961.26
201.	31.	-QFARM- - 3B	GAZZARA, AL J	0.00	58.65 0.00	0.00 0.00	58.65
					Per Diem Interest:	1.63	60.28
201.	48.05	2	MELESIO, SALVADOR & ALMA	0.00	4,380.29 0.00	2,190.15 0.00	2,190.14
					Per Diem Interest:	54.28	2,244.42
201.	48.07	2	KENNEDY, RYAN R & BARIGLIO, LAUREN	0.00	3,610.13 33.76-	1,690.28 42.21	1,886.09
					Per Diem Interest:	42.11	1,928.20
201.	52.03	1	MOORE, CHARLES (TRUSTEES)	0.00	1,299.65 0.00	1,298.60 0.00	1.05
					Per Diem Interest:	0.02	1.07
201.	54.	2	MARGHELLA, JOS. F.& JOANNE W.,TRUST	0.00	3,375.87 0.00	1,687.94 0.00	1,687.93
					Per Diem Interest:	34.19	1,722.12
204.	13.	2	BURNETT, TAMMY T.	0.00	3,298.86 0.00	3,298.65 0.62	0.21
					Per Diem Interest:	0.01	0.22
204.	24.	2	MONGELLUZZO-LOGUIDICE, SUSAN	0.00	2,843.18 0.00	0.00 0.00	2,843.18
					Per Diem Interest:	108.82	2,952.00
205.	8.		WAWA, INC.		23,173.79	25,580.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	4,813.50	0.00	2,406.75
					Per Diem Interest:	62.94	2,469.69
205.	13.03	2	K&J FENCING INC	0.00	3,622.96	1,811.48	1,811.48
					Per Diem Interest:	39.13	1,850.61
206.	3.	2	BAUMAN, JOHN F.	0.00	3,022.23	2,874.68	147.55
					Per Diem Interest:	2.62	150.17
206.	11.	1	SCHNEIDER, MICHAEL	0.00	57.02	0.18	56.84
					Per Diem Interest:	1.58	58.42
207.	20.	4A	EMPIRE TF7 JERSEY HOLDINGS, LLC	0.00	6,597.45	0.00	2,942.32
					Per Diem Interest:	178.62	3,120.94
207.	31.	2	ALDAMA, ALBERTO	0.00	2,764.42	0.00	2,764.42
					Per Diem Interest:	104.89	2,869.31
207.	57.01	1	WRIGHT, CHARLES A, III & KATHLEEN	0.00	983.92	980.53	3.39
					Per Diem Interest:	0.04	3.43
207.	57.02	4A	WRIGHT, CHARLES A, III & KATHLEEN	0.00	1,014.87	1,011.37	3.50
					Per Diem Interest:	0.04	3.54
207.	61.	2	GAZZARA,LYNDA & AL	0.00	2,928.95	0.00	2,928.95
					Per Diem Interest:	113.11	3,042.06
207.	62.	-QFARM- - 3B	LAKS, RALPH	0.00	122.18	0.00	122.18
					Per Diem Interest:	7.63	129.81
207.	63.01	2	WHITTAKER, DARIUS	0.00	2,606.40	0.00	4,805.55
					Per Diem Interest:	229.52	5,035.07
207.	63.03	1	EINHORN CONSTRUCTION,LLC	0.00	977.40	0.00	977.40
					Per Diem Interest:	61.09	1,038.49
207.	63.05	1	EINHORN CONSTRUCTION,LLC	0.00	977.40	0.00	977.40
					Per Diem Interest:	61.09	1,038.49
207.	63.06	1	EINHORN CONSTRUCTION,LLC	0.00	977.40	0.00	977.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	61.09	1,038.49
207.	63.07	1	EINHORN CONSTRUCTION,LLC	0.00	977.40 0.00	0.00 0.00	977.40
					Per Diem Interest:	61.09	1,038.49
207.	63.08	1	EINHORN CONSTRUCTION,LLC	0.00	977.40 0.00	0.00 0.00	977.40
					Per Diem Interest:	61.09	1,038.49
207.	63.09	1	EINHORN CONSTRUCTION,LLC	0.00	977.40 0.00	0.00 0.00	977.40
					Per Diem Interest:	61.09	1,038.49
207.	63.10	1	EINHORN CONSTRUCTION,LLC	0.00	977.40 0.00	0.00 0.00	977.40
					Per Diem Interest:	61.09	1,038.49
207.	63.11	1	PATEL, TUSHAR K	0.00	977.40 0.00	496.28 3.72	481.12
					Per Diem Interest:	8.70	489.82
207.	63.12	1	PATEL, TUSHAR	0.00	977.40 0.00	496.48 3.58	480.92
					Per Diem Interest:	8.55	489.47
207.	63.18	2	HURBAN, FREDERICK & MARIE L.	0.00	4,498.11 0.00	4,492.11 0.00	6.00
					Per Diem Interest:	0.11	6.11
207.	63.19	2	PATEL, TUSHAR & DEEPIKA	0.00	4,132.78 0.00	2,079.65 20.35	2,053.13
					Per Diem Interest:	48.80	2,101.93
207.	64.	2	SANSALONE, LOUIS & KAREN	0.00	2,946.86 0.00	1,380.68 19.32	1,566.18
					Per Diem Interest:	29.96	1,596.14
208.	7.02	2	KRILENKO, LYNN FRANCINE	0.00	2,282.23 0.00	491.89 8.11	1,790.34
					Per Diem Interest:	46.64	1,836.98
208.	11.02	2	PATEL, VIJAY & SANGITA	0.00	3,495.84 0.00	3,173.20 15.54	322.64
					Per Diem Interest:	5.74	328.38
208.	21.02	2	DELANO, ROBERT J. & MARIE G,	0.00	3,073.93 0.00	3,057.14 32.72	16.79
					Per Diem Interest:	0.33	17.12
208.	24.	2	PARKER, THEODORE & EDNA VIOLA	0.00	2,177.98 0.00	1,088.99 10.35	1,088.99
					Per Diem Interest:	19.36	1,108.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
208.	30.	2	MIDDLETON, ROBERT	0.00	3,538.19 0.00	106.70 0.00	3,431.49
					Per Diem Interest:	141.23	3,572.72
208.	31.03	2	GALLOWAY, JON & KAREN M.	0.00	3,065.78 0.00	2,927.16 9.80	138.62
					Per Diem Interest:	2.46	141.08
208.	31.08	-QFARM- - 3B	IRICK, JEROME H. & BEVERLY J.	0.00	16.29 0.00	16.28 0.00	0.01
					Per Diem Interest:	0.00	0.01
208.	31.09	-QFARM- - 3B	IRICK, JEROME H. & BEVERLY J.	0.00	16.29 0.00	16.28 0.00	0.01
					Per Diem Interest:	0.00	0.01
208.	31.10	3B	IRICK, JEROME H. & BEVERLY J.	0.00	16.29 0.00	16.28 0.00	0.01
					Per Diem Interest:	0.00	0.01
208.	31.11	3B	IRICK, JEROME H. & BEVERLY J.	0.00	16.29 0.00	16.28 0.00	0.01
					Per Diem Interest:	0.00	0.01

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	256,321.04	256,319.96	0.00	0.00	512,641.00
Added/Omitted	5,335.70	5,335.69	0.00	0.00	10,671.39
Other Billing	5,570.93-	5,570.88-	0.00	0.00	11,141.81-
Balance Adjustments (Prin)	2,566.10-	399.32-	0.00	0.00	2,965.42-
Payments (Prin)	188,964.02	102,740.42	0.00	0.00	291,704.44
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
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)	64,555.69	152,945.03	0.00	0.00	217,500.72
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)	64,555.69	152,945.03	0.00	0.00	217,500.72
Payments (Intr)	1,586.57	1,084.25	0.00	0.00	2,670.82
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: 217,500.72
Total Per Diem Interest: 7,147.67
Total Balance: 224,648.39

2020 DEDUCTIONS

Number of Accts:	218	Senior Citizen	3
Land Value:	11,058,900	Disabled Person	0
Improvement Value:	20,432,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	5
Net Taxable Value:	31,491,400	Widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

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