

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 100.00
Lot:		Bill Year Range: 2019 to 2019	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/03/19
As Of Date: 07/03/19		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 07/03/19: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
201.	16.	4A	STALLION REALTY LLC	0.00	6,471.61 6,748.21 Per Diem Interest:	6,609.92 127.09 179.08	6,609.90 6,788.98
303.	6.	2	HILL, FAYTRESS & RUTH	0.00	2,394.65 0.00 Per Diem Interest:	1,197.33 6.65 16.50	1,197.32 1,213.82
303.	14.	2	LAU, FU WAH ET ALS	0.00	2,514.00 0.00 Per Diem Interest:	0.00 0.00 77.24	2,514.00 2,591.24
303.	23.	2	ALMONTE RADHAMES	0.00	2,440.12 0.00 Per Diem Interest:	1,220.06 0.00 16.81	1,220.06 1,236.87
303.	27.	2	JEFFERSON, THOMAS & NANNIE WINROW	0.00	2,997.10 0.00 Per Diem Interest:	1,437.55 100.36 31.19	1,559.55 1,590.74
303.	34.	2	GARVIN, KATY	250.00	2,330.27 0.00 Per Diem Interest:	2,330.27 9.82 1.83	250.00 251.83
304.	19.	2	SMITH, COLON & HAGAR	250.00	2,243.13 0.00 Per Diem Interest:	2,243.13 12.21 1.83	250.00 251.83
304.	26.	2	BAZEMORE, CHERYL A	0.00	2,332.13 0.00 Per Diem Interest:	1,354.93 30.98 4.13	977.20 981.33
305.	11.	2	GERHARDT, RUTH ESTATE	0.00	2,709.14 0.00 Per Diem Interest:	0.00 113.78 29.80	2,709.14 2,738.94
306.	4.	2	COLEMAN MANCENA	0.00	2,460.96 0.00 Per Diem Interest:	0.00 41.83 89.82	2,460.96 2,550.78
306.	5.	2	HAMILTON BOOKER T	0.00	2,402.23 0.00 Per Diem Interest:	2,030.21 14.82 1.74	372.02 373.76
306.	15.	2	BUSH, FRED L & LENORA J	0.00	2,303.75 0.00 Per Diem Interest:	1,161.88 18.17 15.73	1,141.87 1,157.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
306.	21.	2	RIVAS, BRIGIDA & NELSON	250.00	2,400.33 430.28- Per Diem Interest:	1,970.05 0.00 1.83	250.00 251.83
308.	4.	2	RUSSELL DIANA	0.00	2,370.02 0.00 Per Diem Interest:	0.00 118.51 8.30	2,370.02 2,378.32
308.	18.	2	OSCAR RENTAL COMPANY	0.00	2,415.49 0.00 Per Diem Interest:	0.00 0.00 122.73	2,415.49 2,538.22
309.	11.	2	JAPA BRENDALI	0.00	2,320.77 0.00 Per Diem Interest:	1,160.39 19.86 15.99	1,160.38 1,176.37
309.	20.	2	POPE, JIMMIE & BETTY	0.00	2,224.15 141.33- Per Diem Interest:	980.22 18.45 15.04	1,102.60 1,117.64
309.	22.	2	MAZAHREH, BASEM	0.00	2,205.20 0.00 Per Diem Interest:	55.84 26.46 88.61	2,149.36 2,237.97
310.	19.	2	ROSADO, JOSE & MARIA	0.00	3,326.74 0.00 Per Diem Interest:	1,663.37 0.00 25.73	1,663.37 1,689.10
401.	6.	2	SGG CONTRACTING INC	0.00	2,398.44 0.00 Per Diem Interest:	0.00 0.00 72.50	2,398.44 2,470.94
405.	12.	2	DOAN TAMMY T	0.00	2,421.17 0.00 Per Diem Interest:	1,287.36 12.64 15.62	1,133.81 1,149.43
405.	14.	2	JONES, RASHEEDA	0.00	1,794.09 0.00 Per Diem Interest:	897.05 0.00 27.41	897.04 924.45
406.	20.	2	HUGHES, PAUL F & JOHAN M	0.00	2,216.60 0.00 Per Diem Interest:	1,108.30 0.00 15.27	1,108.30 1,123.57
406.	22.	2	ELS FUTURES LLC	0.00	2,570.84 0.00 Per Diem Interest:	0.00 0.00 79.58	2,570.84 2,650.42
407.	19.	2	RAUSCHER, LYNN M	0.00	2,584.10 0.00 Per Diem Interest:	1,292.05 19.38 40.05	1,292.05 1,332.10
407.	20.		NGUYEN DIEP		2,421.17	1,210.59	

TOWNSHIP OF PENNSAUKEN
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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	9.68	1,210.58
					Per Diem Interest:	16.68	1,227.26
408.	22.	2	REINECK, LANCE J & CHERYL A BAKER	0.00	1,860.40 0.00	1,206.34 31.02	654.06
					Per Diem Interest:	0.15	654.21
409.	18.	2	MEDINA JOSE	0.00	2,356.76 0.00	1,178.38 8.90	1,178.38
					Per Diem Interest:	16.24	1,194.62
409.	21.	2	ECKHARDT, BARBARA J ET ALS	250.00	2,406.05 0.00	2,406.05 0.00	250.00
					Per Diem Interest:	1.83	251.83
414.	4.	2	LIRIANO, LUZ	0.00	2,419.28 0.00	107.25 39.81	2,312.03
					Per Diem Interest:	79.39	2,391.42
501.	15.	2	NIEVES, HECTOR D	0.00	3,665.86 0.00	1,832.93 0.00	1,832.93
					Per Diem Interest:	30.99	1,863.92
501.	30.	2	LUU TAM C	0.00	2,663.67 0.00	0.00 0.00	2,663.67
					Per Diem Interest:	141.65	2,805.32
501.	42.	2	NGUYEN T & PHAM T & DO H & NGUYEN P	0.00	2,220.36 0.00	1,110.18 20.13	1,110.18
					Per Diem Interest:	15.30	1,125.48
501.	45.	2	CONCEPCION JUAN	0.00	2,826.60 0.00	0.36 66.17	2,826.24
					Per Diem Interest:	82.67	2,908.91
502.	5.	2	STECKLEY, JANIS	250.00	2,887.26 265.67-	2,621.59 0.00	250.00
					Per Diem Interest:	0.00	250.00
502.	11.	2	DENOTO, JOHNEEN	250.00	2,826.63 261.63-	2,565.00 0.00	250.00
					Per Diem Interest:	1.83	251.83
502.	17.	2	COLONA, NANCY C	0.00	3,038.82 263.33-	2,475.70 19.41	299.79
					Per Diem Interest:	1.33	301.12
503.	13.	2	PILLOT MILAGROS SOTO- & BENNY	0.00	4,370.61 0.00	2,185.31 0.00	2,185.30
					Per Diem Interest:	41.91	2,227.21
503.	14.	2	KELLY LYNDIA	2,576.65	2,813.37 203.44-	2,406.69 57.16	2,779.89

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		6.95	2,786.84
602.	9.	2	NEHER WILMA	0.00	2,053.64 0.00	971.53 28.47	1,082.11
				Per Diem Interest:		26.51	1,108.62
606.	3.	2	UIONVESTERS INC	0.00	2,330.24 0.00	0.00 0.00	2,330.24
				Per Diem Interest:		124.67	2,454.91
607.	9.	2	KONG, FLORENCE	0.00	2,817.12 133.73-	1,265.01 68.84	1,418.38
				Per Diem Interest:		43.32	1,461.70
608.	3.	4A	RANDAZZO, MAURIZZIO & ROSE	0.00	2,652.30 0.00	1,326.15 10.61	1,326.15
				Per Diem Interest:		18.27	1,344.42
608.	4.	4A	TRAN HIEN & NGUYEN THANH XUAN	0.00	2,169.21 0.00	0.00 0.00	2,169.21
				Per Diem Interest:		63.11	2,232.32
608.	5.	4A	RANDAZZO, MAURIZIO	0.00	2,508.32 0.00	1,254.16 10.03	1,254.16
				Per Diem Interest:		17.28	1,271.44
608.	12.	4A	RANDAZZO, MAURIZIO	0.00	2,093.43 0.00	1,046.72 8.37	1,046.71
				Per Diem Interest:		14.42	1,061.13
608.	24.	4A	ARIES ENTERPRISE LLC	0.00	1,907.76 0.00	306.22 74.42	1,601.54
				Per Diem Interest:		23.22	1,624.76
609.	6.	2	ESCALERA, JOSE A & MIRTA	0.00	2,358.66 0.00	1,179.33 12.16	1,179.33
				Per Diem Interest:		16.25	1,195.58
613.	5.	2	SANCHEZ RAMONA I	0.00	2,483.69 0.00	1,241.85 37.32	1,241.84
				Per Diem Interest:		17.11	1,258.95
613.	7.	4A	CAROLLO, JOSEPH & ANTONINA	0.00	5,253.45 0.00	25.97 130.02	5,227.48
				Per Diem Interest:		150.35	5,377.83
613.	12.	2	CREAM VINCENT E	0.00	2,735.66 0.00	1,357.09 19.15	1,378.57
				Per Diem Interest:		19.01	1,397.58
614.	11.	2	MCCOOG, STEVEN & MARGARET	0.00	1,494.76 0.00	747.38 8.14	747.38
				Per Diem Interest:		10.30	757.68

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
615.	10.	2	MEDLAR, BRUCE K & CAROL	250.00	2,121.88 0.00 Per Diem Interest:	2,121.88 0.00 1.83	250.00 251.83
616.	7.	2	CHAU BAO	0.00	2,345.39 0.00 Per Diem Interest:	1,172.70 18.50 16.16	1,172.69 1,188.85
617.	10.	4C	FRANGOS, GEORGE & THEODORE POULOUS	0.00	2,493.16 0.00 Per Diem Interest:	1,246.58 13.57 17.18	1,246.58 1,263.76
617.	11.	2	MCDANIEL CARL S	0.00	2,711.07 0.00 Per Diem Interest:	0.00 0.00 145.04	2,711.07 2,856.11
618.	6.	4A	BLAIR MANAGEMENT GROUP LLC	0.00	3,938.67 0.00 Per Diem Interest:	0.00 183.14 27.58	3,938.67 3,966.25
619.	2.	2	VASQUEZ, LUIS	250.00	2,639.08 0.00 Per Diem Interest:	2,639.08 0.00 1.83	250.00 251.83
619.	12.	2	BRENNAN, BARBARA E AKA GERALDINE	250.00	2,349.22 218.21- Per Diem Interest:	2,131.01 0.00 1.83	250.00 251.83
621.	1.	2	GONZALEZ, TOMAS & JUANITA	250.00	2,029.05 202.45- Per Diem Interest:	1,826.60 0.00 1.83	250.00 251.83
621.	7.	2	WEBER, ALLEN P JR & FLORENCE M	0.00	2,370.06 0.00 Per Diem Interest:	2.65 110.21 16.58	2,367.41 2,383.99
621.	13.	2	BREISACHER PHYLLIS J	250.00	2,508.36 0.00 Per Diem Interest:	578.04 114.13 17.44	2,180.32 2,197.76
701.	8.	2	EDWARDS GLADYS & STEWART TERRI	10,334.27	2,582.21 0.00 Per Diem Interest:	0.00 0.00 2,626.18	12,916.48 15,542.66
701.	22.	2	BROWN DAWUD N	0.00	2,472.33 0.00 Per Diem Interest:	1,236.17 0.00 20.85	1,236.16 1,257.01
702.	16.	2	CAO, STEVE	0.00	2,407.91 183.47- Per Diem Interest:	1,204.36 13.64 14.05	1,020.08 1,034.13
702.	30.		PEEBLES, KENNETH J & SYLVIA		2,875.85	1,437.93	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	128.34-	22.69	1,309.58
					Per Diem Interest:	18.04	1,327.62
703.	2.	2	LOVE, PHILIP & RASHIDAH	0.00	2,443.91	0.00	2,443.91
					Per Diem Interest:	6.10	2,450.01
704.	3.	2	JOHNSON MICHELE D & MICHELE A & M A	0.00	2,574.63	0.00	2,574.63
					Per Diem Interest:	6.44	2,581.07
704.	10.	2	NGUYEN THUAN NGOC & DOAN TAMMY	0.00	1,960.81	1,100.00	860.81
					Per Diem Interest:	11.86	872.67
704.	26.	2	FERNANDEZ NORBERTO	0.00	2,366.23	1,183.12	1,183.11
					Per Diem Interest:	16.30	1,199.41
705.	23.	2	DOAN TAM & PHAN NHAN T	0.00	2,366.23	1,183.12	1,183.11
					Per Diem Interest:	16.30	1,199.41
705.	25.	2	WELLS FARGO BANK NA	0.00	2,485.59	1,242.80	1,242.79
					Per Diem Interest:	17.12	1,259.91
705.	38.	2	LAM DAI T & KIEU D	0.00	2,834.17	1,417.09	1,417.08
					Per Diem Interest:	19.52	1,436.60
709.	3.	2	HERTFELDER, JOHN & KATHLEEN	0.00	1,947.55	973.78	973.77
					Per Diem Interest:	13.42	987.19
709.	4.	2	NGUYEN, CUONG D & KEREN	0.00	2,879.64	1,629.99	1,249.65
					Per Diem Interest:	17.22	1,266.87
709.	13.	2	HOANG HENRY TUAN	0.00	2,332.13	0.00	2,332.13
					Per Diem Interest:	124.77	2,456.90
709.	20.	2	BURBINE, STANLEY E & LOIS M	0.00	1,824.48	0.00	1,733.15
					Per Diem Interest:	46.14	1,779.29
709.	22.	2	PEARO JOHN T	0.00	2,002.49	987.44	1,015.05
					Per Diem Interest:	14.26	1,029.31
710.	14.	2	DOUGHTY, ROSE M	0.00	2,470.43	0.00	2,470.43

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	75.45	2,545.88
710.	18.	2	HENRY, PATRICIA	0.00	2,383.32 146.55-	50.78 108.43	2,185.99
					Per Diem Interest:	14.21	2,200.20
711.	17.	2	JONES KIM THOMAS & JEFFREY MICHAEL	0.00	2,316.98 0.00	1,158.49 13.90	1,158.49
					Per Diem Interest:	35.91	1,194.40
713.	4.	2	BANK OF NEW YORK MELLON -TRUSTEE	0.00	2,326.45 0.00	0.00 0.00	2,326.45
					Per Diem Interest:	69.55	2,396.00
713.	21.	2	BAYVIEW LOAN SERVICING LLC	0.00	2,409.81 0.00	1,204.91 0.00	1,204.90
					Per Diem Interest:	16.60	1,221.50
714.	11.	2	CAROLINA, DEMETRIUS & BERNICE	0.00	2,603.05 0.00	0.00 0.00	2,603.05
					Per Diem Interest:	80.88	2,683.93
716.	5.	2	ANDERSON, ROSALINA	0.00	2,553.79 0.00	2,429.72 22.89	124.07
					Per Diem Interest:	0.03	124.10
716.	10.	2	RIVERA JAVIER	0.00	1,939.97 0.00	0.00 0.00	1,939.97
					Per Diem Interest:	103.79	2,043.76
718.	8.	2	WILLIAMS, CECIL J & CHRISTINE D	0.00	2,599.26 192.62-	1,299.63 18.64	1,107.01
					Per Diem Interest:	15.25	1,122.26
718.	40.	2	DE OLARTE-DE LOS SANTOS RAMIRO	0.00	2,584.10 0.00	1,266.50 25.55	1,317.60
					Per Diem Interest:	18.16	1,335.76
801.	8.	2	DOAN, TAMMY T	0.00	2,822.81 191.35-	1,412.00 0.00	1,219.46
					Per Diem Interest:	16.80	1,236.26
801.	13.	2	URENA-SANTANA J & REYES-DE URENA M	0.00	1,898.29 0.00	949.15 10.34	949.14
					Per Diem Interest:	13.08	962.22
802.	3.	2	CUMMINGS MATTHEW	0.00	1,699.37 0.00	849.69 0.00	849.68
					Per Diem Interest:	11.71	861.39
802.	9.	4A	MARIANI, DOMINIC & GLENDA	0.00	7,178.26 0.00	3,589.13 67.51	3,589.13
					Per Diem Interest:	85.43	3,674.56

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
802.	14.	2	DEMARCO, ORLANDO V & BLANCA SOL	250.00	1,974.15 0.00 Per Diem Interest:	1,974.15 0.00 1.83	250.00 251.83
803.	18.	2	NGUYEN THUAN	0.00	2,745.13 0.00 Per Diem Interest:	1,372.57 7.32 18.91	1,372.56 1,391.47
805.	2.	2	REED, DARA	0.00	1,894.50 0.00 Per Diem Interest:	1,009.52 20.84 12.19	884.98 897.17
805.	3.	2	YOU MEI H & ZHANG JUN M	0.00	1,894.50 0.00 Per Diem Interest:	0.00 0.00 51.85	1,894.50 1,946.35
805.	5.	2	YOU MEI H & ZHANG JUN M	0.00	1,786.52 0.00 Per Diem Interest:	0.00 0.00 47.41	1,786.52 1,833.93
806.	2.	2	ESPINAL JOSE E	0.00	2,171.10 0.00 Per Diem Interest:	0.00 0.00 63.18	2,171.10 2,234.28
806.	8.	2	MARTINEZ WANDA & NELSON	250.00	2,650.45 0.00 Per Diem Interest:	2,650.45 3.46 1.83	250.00 251.83
806.	13.	4C	YOU, MEI HUI	0.00	2,618.20 0.00 Per Diem Interest:	0.00 0.00 81.51	2,618.20 2,699.71
806.	15.	2	TRAN HIEN	0.00	2,493.16 0.00 Per Diem Interest:	1,246.58 14.96 17.18	1,246.58 1,263.76
807.	3.	2	MCGARRIGLE, SHAUN & MICHELE	0.00	1,939.97 0.00 Per Diem Interest:	0.00 0.00 103.79	1,939.97 2,043.76
807.	14.	4A	NGUYEN NHO	0.00	2,443.91 0.00 Per Diem Interest:	1,221.96 14.41 16.84	1,221.95 1,238.79
808.	5.	2	OMEISH RAEDA & AMIN MONA	0.00	2,322.66 0.00 Per Diem Interest:	1,161.33 0.00 16.00	1,161.33 1,177.33
808.	10.	2	NUNEZ URSINIO S & JEFFREY	0.01-	1,977.86 0.00 Per Diem Interest:	0.00 0.00 55.25	1,977.85 2,033.10
808.	13.		ZHANG, JUN MIN & MEI HUI YOU		2,112.37	0.00	

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		2		0.00	0.00	0.00	2,112.37
					Per Diem Interest:	60.77	2,173.14
808.	14.	4A	ZHANG, JUN MIN & MEI HUI YOU	0.00	2,250.67 0.00	0.00 0.00	2,250.67
					Per Diem Interest:	66.44	2,317.11
808.	15.	4A	ZHANG, JUN MIN & MEI HUI YOU	0.00	1,907.76 0.00	0.00 0.00	1,907.76
					Per Diem Interest:	52.38	1,960.14
808.	25.	2	HERNANDEZ, MARYCELLY & J A SOTO JR	0.00	2,760.29 0.00	0.00 0.00	2,760.29
					Per Diem Interest:	87.34	2,847.63
809.	5.	1	LU PHUOC N	0.00	564.56 0.00	282.28 3.07	282.28
					Per Diem Interest:	3.89	286.17
809.	8.	2	ESTEVEZ-FORTUNA WILLIAMS D	0.00	2,944.06 0.00	0.00 0.00	2,944.06
					Per Diem Interest:	94.88	3,038.94
809.	9.	4A	TROYS' PLACE INC	0.00	3,970.87 0.00	2,017.77 0.00	1,953.10
					Per Diem Interest:	34.72	1,987.82
809.	10.	4A	HARB, MAYAD ABOU	0.00	2,980.05 0.00	1,998.65 73.77	981.40
					Per Diem Interest:	13.52	994.92
809.	14.	4A	HARB SAMER ABOU	0.00	1,801.67 0.00	0.00 44.59	1,801.67
					Per Diem Interest:	51.80	1,853.47
810.	2.	4A	PYRAMID BUSINESS SERVICES INC	0.00	3,186.55 0.00	1,593.28 83.62	1,593.27
					Per Diem Interest:	15.93	1,609.20
810.	10.	2	MAZAHREH BASEM	0.00	1,987.33 0.00	993.67 24.34	993.66
					Per Diem Interest:	13.69	1,007.35
810.	14.	4A	LAYERS, LLC	0.00	5,433.43 0.00	2,716.72 46.14	2,716.71
					Per Diem Interest:	58.39	2,775.10
813.	4.	2	EBURY RE LLC	0.00	2,570.84 0.00	0.00 0.00	2,570.84
					Per Diem Interest:	137.54	2,708.38
813.	14.	4A	ZAN PROPERTIES LLC	0.00	6,687.59 0.00	0.00 0.00	6,687.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		294.46	6,982.05
814.	7.	2	ROMAN, SANTOS M	0.00	1,886.92 0.00	943.46 10.27	943.46
				Per Diem Interest:		13.00	956.46
814.	17.	2	RAMIREZ, CESAR & ESPITIA CONSTANZA	0.00	2,379.49 184.54-	0.00 83.17	2,194.95
				Per Diem Interest:		38.41	2,233.36
815.	9.	2	HERNANDEZ, OSCAR	0.00	2,013.86 0.00	1,006.93 7.83	1,006.93
				Per Diem Interest:		13.87	1,020.80
816.	19.	2	BATISTA ANDREA & GONZALEZ MAGALI	0.00	1,900.19 0.00	0.00 0.00	1,900.19
				Per Diem Interest:		101.66	2,001.85
816.	20.	2	BATISTA ANDRES & GONZALEZ MAGALI	0.00	1,828.20 0.00	0.00 0.00	1,828.20
				Per Diem Interest:		78.01	1,906.21
817.	1.	4A	DEMESQUITA, JAY E & CAROLE	0.00	5,151.15 0.00	2,565.99 52.27	2,585.16
				Per Diem Interest:		80.28	2,665.44
817.	13.	4A	NGUYEN NHO H & NHA D	0.00	2,106.69 0.00	1,053.35 10.87	1,053.34
				Per Diem Interest:		14.51	1,067.85
817.	14.	1	VU TU	0.00	401.64 0.00	200.82 2.45	200.82
				Per Diem Interest:		2.77	203.59
817.	16.	2	TRAN WARREN K	0.00	1,928.60 0.00	964.30 11.82	964.30
				Per Diem Interest:		13.29	977.59
901.	16.	2	WALKER, REGINALD K	0.00	2,707.24 0.00	68.06 98.81	2,639.18
				Per Diem Interest:		44.86	2,684.04
901.	20.	2	GARRIDON GERLINI G	0.00	2,328.34 0.00	0.00 0.00	2,328.34
				Per Diem Interest:		124.57	2,452.91
902.	2.	2	PETERSON, GEORGE L & DM MCCALLISTER	0.00	2,286.66 0.00	1,143.33 15.24	1,143.33
				Per Diem Interest:		15.75	1,159.08
902.	15.	2	DEJESUS, EMILIO & YVONNE	4,928.58	2,116.20 0.00	0.00 0.00	7,044.78
				Per Diem Interest:		890.85	7,935.63

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
902.	17.	2	RODRIGUEZ FELIX	0.00	2,466.64 0.00 Per Diem Interest:	0.00 0.00 131.96	2,466.64 2,598.60
902.	31.	2	LOPEZ MARKELDA E	0.00	2,356.76 0.00 Per Diem Interest:	1,184.04 53.03 16.16	1,172.72 1,188.88
903.	7.	2	GARCIA, HIRAM & OLIVIA	250.00	1,820.65 0.00 Per Diem Interest:	1,820.65 0.00 1.83	250.00 251.83
903.	15.	2	PC7 REO LLC	0.00	1,945.65 0.00 Per Diem Interest:	972.83 14.59 30.16	972.82 1,002.98
903.	22.	2	GOMEZ GABRIEL	0.00	2,733.77 0.00 Per Diem Interest:	1,366.89 16.40 18.83	1,366.88 1,385.71
903.	25.	2	OLIVER, RONALD & RUTH E	0.00	2,303.71 167.51- Per Diem Interest:	1,151.86 23.61 13.56	984.34 997.90
904.	7.	2	RIVERA, DAVID J & EVELYN J	0.00	2,728.08 0.00 Per Diem Interest:	0.00 0.00 145.96	2,728.08 2,874.04
904.	20.	2	MAIORINO HORACIO A	0.00	1,979.76 0.00 Per Diem Interest:	0.00 9.90 96.02	1,979.76 2,075.78
904.	22.	2	RESKO, JOLENE L	0.00	1,850.97 179.04- Per Diem Interest:	925.49 0.00 10.28	746.44 756.72
906.	2.	2	AMBRICO, JAMES JR & MAUREEN	0.00	2,334.03 0.00 Per Diem Interest:	1,167.02 0.00 16.08	1,167.01 1,183.09
906.	24.	2	TAVERAS FELIPE S	0.00	2,345.39 0.00 Per Diem Interest:	565.09 11.73 76.45	1,780.30 1,856.75
906.	28.	2	CHARRAN, SAMUEL L & P A JONES	0.00	1,354.57 0.00 Per Diem Interest:	9.31 0.00 31.89	1,345.26 1,377.15
907.	10.	2	OTERO CHRISTOPHER	0.00	2,765.97 0.00 Per Diem Interest:	1,382.99 58.78 42.87	1,382.98 1,425.85
907.	19.		KIRK, MARY M		2,326.49	1,163.25	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	37.45	1,163.24
					Per Diem Interest:	25.01	1,188.25
907.	33.	2	SINIAVSKI ALEX	0.00	2,091.53 0.00	1,045.77 0.00	1,045.76
					Per Diem Interest:	14.41	1,060.17
908.	4.	2	FAIT JESSIE & WILLIAM	0.00	2,208.99 157.08-	0.00 92.80	2,051.91
					Per Diem Interest:	20.52	2,072.43
911.	8.	2	GORDON MARVA	0.00	2,046.06 155.16-	145.17 46.54	1,745.73
					Per Diem Interest:	53.67	1,799.40
912.	1.	2	IBRAHIM, MAHMOUD	0.00	2,159.73 0.00	37.99 0.00	2,121.74
					Per Diem Interest:	60.77	2,182.51
912.	14.	2	PROPERTY MEDICS LLC	0.00	1,805.46 0.00	902.73 37.46	902.73
					Per Diem Interest:	12.44	915.17
912.	19.	2	CRIBBS, BEVERLY	0.00	1,850.93 0.00	1,414.39 28.32	436.54
					Per Diem Interest:	0.10	436.64
913.	2.	2	PENA, LLUMIR	0.00	1,905.87 0.00	0.00 0.00	1,905.87
					Per Diem Interest:	52.31	1,958.18
913.	20.	2	MARTINEZ INVESTMENT COMPANY LLC	0.00	1,934.29 0.00	967.15 10.53	967.14
					Per Diem Interest:	13.33	980.47
913.	27.	2	J & J ASPECT LLC	0.00	1,773.25 0.00	886.63 13.36	886.62
					Per Diem Interest:	12.22	898.84
914.	1.	2	WALKER, LEONIE A	0.00	1,934.29 774.85	0.00 134.10	2,709.14
					Per Diem Interest:	10.84	2,719.98
916.	1.	2	RYLES, JAMES L & OLIVIA J	0.00	2,788.71 190.71-	0.00 136.79	2,598.00
					Per Diem Interest:	6.50	2,604.50
916.	13.	2	ESPINAL VERONICA MERCEDES	0.00	2,125.63 0.00	1,062.82 12.05	1,062.81
					Per Diem Interest:	14.64	1,077.45
916.	14.	2	PHAN LAKEYSHIA	0.00	1,902.08 0.00	951.04 10.36	951.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		13.10	964.14
916.	17.	2	PAYTON, FREDERICK D	250.00	2,127.60 0.00	2,127.60 0.00	250.00
				Per Diem Interest:		1.83	251.83
917.	2.	2	OCAMPO, OLIVER & LOURDES	0.00	2,421.17 0.00	1,210.59 18.83	1,210.58
				Per Diem Interest:		16.68	1,227.26
918.	5.	2	HONEY, TONYA	0.00	2,250.67 0.00	1,591.87 62.09	658.80
				Per Diem Interest:		4.94	663.74
920.	3.	2	TORRES PEDRO	0.00	2,178.68 0.00	1,089.34 32.68	1,089.34
				Per Diem Interest:		15.01	1,104.35
920.	10.	2	LYONS GARY B & ANGIE M	0.00	2,301.82 0.00	1,836.07 32.21	465.75
				Per Diem Interest:		0.10	465.85
921.	1.	2	SON THU THI	0.00	2,322.66 0.00	1,161.33 17.42	1,161.33
				Per Diem Interest:		18.53	1,179.86
923.	5.	2	BYRD, LESTER & SHARON	0.00	2,419.28 0.00	0.00 78.62	2,419.28
				Per Diem Interest:		50.80	2,470.08
923.	8.	2	PENA, RAMON & MARIBEL	0.00	2,563.26 0.00	0.00 0.00	2,563.26
				Per Diem Interest:		137.13	2,700.39
1001.	10.	15C	NGUYEN MAI & THANH VO TAN	0.00	0.00 568.35	0.00 9.10	568.35
				Per Diem Interest:		4.42	572.77
1003.	12.	4A	TERMERITY ALLIANCE PENNSAUKEN WAREH	0.00	47,080.22 0.00	23,437.93 658.49	23,642.29
				Per Diem Interest:		734.54	24,376.83
1102.	2.	4A	MARINUCCI, STEVEN JR & RONALD	0.00	12,772.72 0.00	6,040.96 345.40	6,731.76
				Per Diem Interest:		154.83	6,886.59
1102.	3.	4B	6901 SHERMAN LLC	0.00	16,033.16 0.00	0.00 0.00	16,033.16
				Per Diem Interest:		794.44	16,827.60
1102.	4.	4B	WALLABY LLC	0.00	37,257.24 0.00	18,628.62 0.00	18,628.62
				Per Diem Interest:		551.66	19,180.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1102.	19.	4A	ARUVIL PROPERTIES LLC	0.00	21,038.43 0.00	10,768.77 1,112.86	10,269.66 10,274.79
					Per Diem Interest:	5.13	
1102.	26.	4A	6901 SHERMAN LLC	0.00	7,191.52 0.00	0.00 0.00	7,191.52 7,512.94
					Per Diem Interest:	321.42	
1104.	2.	2	DUROCHER, RICHARD B & HELENA L	250.00	2,250.71 0.00	0.00 55.71	2,500.71 2,569.55
					Per Diem Interest:	68.84	
1104.	4.	2	MARTINEZ, EMMA	0.00	2,262.04 0.00	0.00 99.53	2,262.04 2,283.52
					Per Diem Interest:	21.48	
1104.	5.	2	BUTLER DWAYNE E	0.00	2,447.70 0.00	0.00 99.13	2,447.70 2,479.52
					Per Diem Interest:	31.82	
1104.	8.	2	PERRY, JOHN	0.00	3,021.77 0.00	0.00 67.99	3,021.77 3,115.45
					Per Diem Interest:	93.68	
1104.	15.	2	DAYS, CLARENCE JR	0.00	2,491.27 0.00	0.00 0.00	2,491.27 2,567.57
					Per Diem Interest:	76.30	
1104.	20.	2	CARNEY, EVELYN	0.00	2,557.65 193.05-	1,278.83 0.00	1,085.77 1,100.73
					Per Diem Interest:	14.96	
1210.	3.	2	DECKMAN BRENDA S & DOUGLAS E	0.00	2,578.42 0.00	1,289.21 0.00	1,289.21 1,306.97
					Per Diem Interest:	17.76	
1210.	10.	2	SHORT, PEGGY	0.00	2,472.33 0.00	1,161.53 57.47	1,310.80 1,314.08
					Per Diem Interest:	3.28	
1210.	13.	2	FARRON, BILLY & DONNA D JENNINGS	0.00	2,013.86 0.00	0.00 68.47	2,013.86 2,053.14
					Per Diem Interest:	39.28	
1211.	3.	2	DAVIS MICHAEL	0.00	1,595.21 0.00	0.00 79.77	1,595.21 1,600.79
					Per Diem Interest:	5.58	
1217.	4.	2	CANNON, JOSEPH V	250.00	2,758.47 0.00	2,758.47 0.00	250.00 251.83
					Per Diem Interest:	1.83	
1218.	8.02		TIPPIN, MICHAEL P SR & DEBBIE J C		2,601.15	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	2,601.15
					Per Diem Interest:	80.82	2,681.97
1219.	7.	2	DESTEFANO, MATTHEW	250.00	2,661.85 0.00	2,661.85 0.00	250.00
					Per Diem Interest:	1.83	251.83
1220.	5.	2	GARCIA MARCOS	0.00	2,949.74 0.00	1,474.87 14.09	1,474.87
					Per Diem Interest:	20.32	1,495.19
1308.	3.	2	MAZAHREH BASEM S & MAURICE	0.00	1,669.06 0.00	426.90 33.41	1,242.16
					Per Diem Interest:	13.66	1,255.82
1308.	14.	2	GAMES, SALLY ANN	250.00	1,850.97 120.31-	1,730.66 0.00	250.00
					Per Diem Interest:	1.83	251.83
1310.	13.	2	CUMMINGS, MATTHEW	0.00	2,453.38 0.00	0.00 104.26	2,453.38
					Per Diem Interest:	26.98	2,480.36
1310.	17.	2	BATISTA ANDRES & GONZALEZ MAGALI	0.00	1,765.68 0.00	0.00 0.00	1,765.68
					Per Diem Interest:	73.25	1,838.93
1310.	24.	2	MAZAHREH BASEM S & MAURICE B	0.00	1,653.90 0.00	0.00 0.00	1,653.90
					Per Diem Interest:	41.97	1,695.87
1311.	11.	4A	BUFFA, ANTONIO	0.00	1,504.24 0.00	752.12 2.01	752.12
					Per Diem Interest:	10.36	762.48
1312.	4.	2	KILIAN, GEORGE A JR & C CAIN	0.00	1,922.92 0.00	0.00 0.00	1,922.92
					Per Diem Interest:	102.88	2,025.80
1312.	9.	2	COSTANTINO, CARMEN	0.00	2,449.63 0.00	1,224.82 0.00	1,224.81
					Per Diem Interest:	16.88	1,241.69
1312.	12.	4A	ROBINSON, STEPHEN	0.00	1,788.41 0.00	0.00 43.82	1,788.41
					Per Diem Interest:	51.86	1,840.27
1312.	15.	2	THACH KHUONG	0.00	2,208.99 0.00	1,104.50 12.03	1,104.49
					Per Diem Interest:	15.22	1,119.71
1314.	10.	2	URREA JAIDER	0.00	1,968.39 0.00	984.20 2.41	984.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	13.56	997.75
1315.	6.	2	VITALIS, FRENCHIE E	250.00	2,396.58 0.00	2,396.58 0.00	250.00
					Per Diem Interest:	1.83	251.83
1316.	4.	2	RAGIN, ARETHA	0.00	854.42 0.00	427.21 6.41	427.21
					Per Diem Interest:	13.24	440.45
1317.	14.	2	HARRIS, MARIE B	0.00	2,394.69 173.53-	1,892.56 13.33	328.60
					Per Diem Interest:	2.19	330.79
1318.	10.	2	FISH ANITA R	0.00	2,773.55 121.81-	0.00 116.76	2,651.74
					Per Diem Interest:	27.84	2,679.58
1318.	12.	2	FISH, ELSIE C	250.00	2,760.36 225.23-	1,380.18 58.66	1,404.95
					Per Diem Interest:	17.74	1,422.69
1318.	16.	2	WELLS FARGO BANK NA	250.00	1,958.95 0.00	1,958.95 0.00	250.00
					Per Diem Interest:	1.83	251.83
1318.	17.	2	GRAND 54 LLC	0.00	2,013.86 0.00	0.00 0.00	2,013.86
					Per Diem Interest:	107.74	2,121.60
1319.	4.	2	BATES, REBECCA J B/W	0.00	2,057.43 0.00	0.00 62.75	2,057.43
					Per Diem Interest:	47.32	2,104.75
1319.	19.	2	CAVICCHIO, MARYANNE	0.00	1,542.16 0.00	820.23 25.47	721.93
					Per Diem Interest:	0.16	722.09
1320.	5.	2	APONTE-INFANZON ANGIEMARIE	250.00	2,271.58 0.00	2,271.58 0.00	250.00
					Per Diem Interest:	1.83	251.83
1320.	7.	2	COLES, LARRY M & JANICE	250.00	2,252.60 163.95-	2,088.65 0.00	250.00
					Per Diem Interest:	1.83	251.83
1320.	14.	2	COFFIELD RICHARD D JR	0.00	2,250.67 0.00	0.00 81.02	2,250.67
					Per Diem Interest:	39.38	2,290.05
1402.	3.	2	THOMAS, DANETTE E (TDV)	0.00	2,106.69 2,106.69	2,106.69 0.00	2,106.69
					Per Diem Interest:	37.83	2,144.52

TOWNSHIP OF PENNSAUKEN
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1402.	6.	2	WRIGHT TANYA A	250.00	2,157.88 0.00 Per Diem Interest:	0.00 0.00 68.77	2,407.88 2,476.65
1403.	3.	2	MILLER, RALPH & ANDRENA	0.00	2,589.82 0.00 Per Diem Interest:	872.56 92.79 25.76	1,717.26 1,743.02
1403.	6.	2	CORONADO THOMAS J	0.00	3,171.40 0.00 Per Diem Interest:	0.00 0.00 169.67	3,171.40 3,341.07
1403.	14.	2	CHUGHTAI SUMMAN & MOHAMMAD A & NELO	0.00	1,617.91 0.00 Per Diem Interest:	0.00 10.52 76.04	1,617.91 1,693.95
1403.	17.	2	ONLY WILLIAM P.	0.00	2,161.63 0.00 Per Diem Interest:	0.00 0.00 115.65	2,161.63 2,277.28
1403.	18.	2	STONE, WILLIAM S & HARRIET	0.00	2,396.55 0.00 Per Diem Interest:	1,198.28 21.84 16.51	1,198.27 1,214.78
1404.	1.	2	SOUROTKINE IGOR & BESPARTOCHNY DMIT	0.00	2,457.17 0.00 Per Diem Interest:	400.00 0.00 54.51	2,057.17 2,111.68
1404.	15.	2	SEARLES,KAREN (J SEARLES L/E)	250.00	2,514.08 0.00 Per Diem Interest:	2,514.08 0.00 1.83	250.00 251.83
1404.	16.	1	POLISANO, ANTHONY D & LOIS S	0.00	431.95 0.00 Per Diem Interest:	0.00 6.92 3.36	431.95 435.31
1405.	3.	2	SMITH, DRESSLER	0.00	4,249.37 0.00 Per Diem Interest:	2,124.69 0.00 40.04	2,124.68 2,164.72
1405.	19.	2	HERRRING JUSTINE R	0.00	1,314.79 0.00 Per Diem Interest:	1,054.48 2.92 1.50	260.31 261.81
1405.	20.	2	JAMES, DENISE E.	0.00	1,460.66 0.00 Per Diem Interest:	730.33 0.00 10.06	730.33 740.39
1406.	6.	2	TAYLOR, BRUCE E & CYNTHIA	0.00	2,201.41 0.00 Per Diem Interest:	1,100.71 28.07 15.17	1,100.70 1,115.87
1407.	3.		PARKER MARVIN		1,970.28	0.00	

TOWNSHIP OF PENNSAUKEN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		2,932.57	0.00	0.00	4,902.85
					Per Diem Interest:	430.75	5,333.60
1407.	31.	2	PERRY, JOHN E	0.00	1,490.97 0.00	0.00 14.91	1,490.97
					Per Diem Interest:	20.54	1,511.51
1407.	32.	2	JONES, DARRYL S	0.00	1,337.52 0.00	0.00 0.00	1,337.52
					Per Diem Interest:	31.80	1,369.32
1407.	33.	2	CHERRY, RAQUEL	250.00	1,994.95 0.00	997.48 0.00	1,247.47
					Per Diem Interest:	15.57	1,263.04
1408.	1.	2	BAISDEN, ANA J & WILSON	250.00	2,474.26 0.00	2,474.26 0.00	250.00
					Per Diem Interest:	1.83	251.83
1408.	2.	2	MASS JENNIFER SANTIAGO-	0.00	2,182.47 156.87-	1,770.36 16.60	255.24
					Per Diem Interest:	0.91	256.15
1408.	12.	2	BRYANT DENISE A	0.00	2,352.97 0.00	0.00 0.00	2,352.97
					Per Diem Interest:	117.98	2,470.95
1408.	15.	4A	GOGGANS CHARLES & PERRY JOHN E	0.00	2,191.94 0.00	0.00 49.32	2,191.94
					Per Diem Interest:	67.96	2,259.90
1409.	10.	1	SINGH SUKCHAIN	0.00	464.16 0.00	0.00 0.00	464.16
					Per Diem Interest:	11.04	475.20
1409.	11.	2	SINGH SUKCHAIN	0.00	3,285.10 0.00	0.00 0.00	3,285.10
					Per Diem Interest:	112.42	3,397.52
1410.	1.	2	CARTER FELICIA	0.00	2,371.92 0.00	1,185.96 6.59	1,185.96
					Per Diem Interest:	16.34	1,202.30
1410.	6.	1	SINGH SUKCHAIN	0.00	233.03 0.00	0.00 0.00	233.03
					Per Diem Interest:	5.55	238.58
1410.	11.	2	FISHER, TUMMONA	0.00	2,351.08 0.00	1,175.54 31.74	1,175.54
					Per Diem Interest:	16.20	1,191.74
1411.	3.	2	LASSITER, COREY	0.00	2,775.45 0.00	1,387.73 0.00	1,387.72

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	43.02	1,430.74
1411.	6.	2	ISLER, LORRAINE R	0.00	2,163.52 0.00	1,318.30 25.44	845.22
					Per Diem Interest:	1.13	846.35
1411.	10.	2	GONZALEZ, WANDA	1,069.72	1,108.29 0.00	238.16 41.36	1,939.85
					Per Diem Interest:	22.30	1,962.15
1411.	11.	2	IRIZARRY LUZ M	0.00	1,936.18 0.00	968.09 26.14	968.09
					Per Diem Interest:	13.34	981.43
1412.	18.	2	JACKSON, JOSEPH L	0.00	784.36 100.71-	20.58 8.45	663.07
					Per Diem Interest:	8.56	671.63
1412.	19.	2	MAZAHREH BASEM	0.00	1,375.41 0.00	0.00 0.00	1,375.41
					Per Diem Interest:	32.70	1,408.11
1413.	9.	2	MOORE ISAAC A SR	0.00	1,858.51 0.00	929.26 7.64	929.25
					Per Diem Interest:	12.80	942.05
1502.	2.	2	FINE, RICHARD & LOWE, JANICE	0.00	1,293.95 0.00	646.98 7.04	646.97
					Per Diem Interest:	8.91	655.88
1502.	7.	4A	MOSKAT, MARTIN D	0.00	2,184.36 0.00	179.35 37.13	2,005.01
					Per Diem Interest:	72.20	2,077.21
1504.	7.	4A	SIME TANIA	0.00	2,101.00 0.00	0.00 51.47	2,101.00
					Per Diem Interest:	60.93	2,161.93
1504.	8.	4A	SIME TANIA	0.00	1,972.18 0.00	0.00 48.32	1,972.18
					Per Diem Interest:	57.19	2,029.37
1505.	4.	2	ARROYA NANDY	0.00	1,843.35 0.00	0.00 5.99	1,843.35
					Per Diem Interest:	89.40	1,932.75
1505.	7.	2	RODRIGUEZ, ANGELO O & ELENA M	0.00	3,855.31 325.00-	1,510.26 71.32	2,020.05
					Per Diem Interest:	65.96	2,086.01
1505.	8.	2	CORMICK, MYRTLE F ESTATE	0.00	1,784.62 0.00	1,229.84 1.99	554.78
					Per Diem Interest:	7.64	562.42

TOWNSHIP OF PENNSAUKEN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1506.	8.	2	BERGMAN JOHN P	0.00	1,538.34 0.00	1,221.41 13.01	316.93
					Per Diem Interest:	2.04	318.97
1507.	5.	2	ROCK SOLID INVESTMENT LLC	0.00	1,485.29 0.00	742.65 0.00	742.64
					Per Diem Interest:	10.23	752.87
1507.	13.	2	CREW CHERYL A	0.00	2,559.47 0.00	1,279.74 0.00	1,279.73
					Per Diem Interest:	17.63	1,297.36
1508.	1.	2	SZRAMIAK, RICHARD F	250.00	1,960.85 0.00	0.00 0.00	2,210.85
					Per Diem Interest:	109.03	2,319.88
1509.	13.	2	LUSCH CARL III	0.00	1,767.57 0.00	195.55 91.20	1,572.02
					Per Diem Interest:	0.78	1,572.80
1509.	14.	2	SURGNER MICHAEL & SINGER R&J	0.00	1,485.29 0.00	878.59 21.24	606.70
					Per Diem Interest:	1.75	608.45
1510.	4.	2	HARRINGTON, JOSEPH & DIANNA	0.00	2,648.51 0.00	0.00 0.00	2,648.51
					Per Diem Interest:	141.69	2,790.20
1510.	9.	2	IRIZARRY DAYSE A	0.00	1,244.69 149.67	778.00 26.03	616.36
					Per Diem Interest:	3.15	619.51
1511.	2.	2	MCCARRON, EDWARD J JR & SANDRA	0.00	2,834.17 0.00	1,492.07 7.93	1,342.10
					Per Diem Interest:	18.49	1,360.59
1511.	3.	2	FEDERAL HOME LOAN MORTGAGE CORP	0.00	2,805.76 0.00	1,402.88 0.00	1,402.88
					Per Diem Interest:	19.33	1,422.21
1512.	2.	2	CMRS INVESTMENT LLC	0.00	1,727.79 0.00	0.00 0.00	1,727.79
					Per Diem Interest:	45.00	1,772.79
1514.	5.	2	SLIMM, EARLE W JR	0.00	2,527.27 0.00	172.27 131.43	2,355.00
					Per Diem Interest:	7.06	2,362.06
1514.	13.	2	WINCZUK CHRISTINE	0.00	1,593.28 0.00	796.64 0.00	796.64
					Per Diem Interest:	10.98	807.62
1601.	7.		AGUILINO, BARBARA A		2,063.11	1,031.56	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	11.23	1,031.55
					Per Diem Interest:	14.67	1,046.22
1601.	20.	1	SCHMIDT, R & T % JUAN VELEZ	0.00	198.93	99.47	99.46
					Per Diem Interest:	1.37	100.83
1603.	2.	2	FREEMAN, THERESA R	0.00	2,305.61	0.00	2,305.61
					Per Diem Interest:	123.35	2,428.96
1603.	5.	2	VAN DUSEN, MARK	0.00	2,097.21	1,048.61	876.20
					172.40-	0.00	888.27
					Per Diem Interest:	12.07	
1604.	6.	4A	SHADE PROPERTIES LLC	0.00	5,308.39	5,113.32	195.07
					Per Diem Interest:	128.73	197.76
1604.	12.	2	SINGH, CHARNJIT	0.00	2,510.22	1,255.11	1,255.11
					Per Diem Interest:	22.59	1,272.40
1605.	7.	4A	PAREDES JORGE	0.00	2,227.93	0.00	2,227.93
					Per Diem Interest:	74.63	2,272.49
1605.	8.	2	DIVITO JEAN	0.00	1,845.25	37.35	1,807.90
					Per Diem Interest:	12.31	1,844.01
1606.	2.	2	CASTILLO-ALVAREZ EFFREN III & MARTE	0.00	1,932.39	966.20	966.19
					Per Diem Interest:	7.51	979.50
1607.	5.	2	ZANE, ROBERT J	250.00	2,981.98	2,733.12	250.00
					248.86-	0.00	251.83
					Per Diem Interest:	1.83	
1607.	15.	2	RODRIGUEZ DANIEL M	0.00	2,684.51	1,342.26	1,212.92
					129.33-	14.62	1,229.63
					Per Diem Interest:	16.71	
1609.	6.	2	VALLEN KEVIN & TAYLOR TOM	0.00	742.65	0.00	213.86
					528.79-	0.00	216.81
					Per Diem Interest:	2.95	
1610.	2.01	2	TIPPIN, MICHAEL P SR & DEBBIE J C	0.00	2,773.55	0.00	2,773.55
					Per Diem Interest:	0.00	2,861.43
1610.	10.	2	BUONANNO, CARMELLA D & JOSEPH	0.00	3,484.03	1,742.02	1,612.22
					129.79-	22.26	

TOWNSHIP OF PENNSAUKEN
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:	24.15	1,636.37
1610.	15.	2	ROMEO EVERALD	0.00	1,811.14 20.84	915.99 8.75	915.99
					Per Diem Interest:	12.62	928.61
1610.	19.	2	HUDSON DORIS ELVA	0.00	1,697.47 0.00	836.18 27.20	861.29
					Per Diem Interest:	14.64	875.93
1611.	1.	2	DEJESUS, VICTOR & SUZETTE	0.00	2,629.57 0.00	1,314.79 0.00	1,314.78
					Per Diem Interest:	18.11	1,332.89
1611.	16.	2	PARAMO, MARIA DEL-PILAR	0.00	1,555.39 0.00	0.00 0.00	1,555.39
					Per Diem Interest:	83.22	1,638.61
1611.	17.	2	BARKAT BASHIR M	0.00	1,640.64 0.00	820.32 0.00	820.32
					Per Diem Interest:	11.30	831.62
1611.	19.	2	BARNES, CARMEN & CLIFFORD	250.00	2,125.67 164.53-	1,961.14 0.00	250.00
					Per Diem Interest:	1.83	251.83
1611.	20.	2	CRUZ WILFRED	0.00	1,508.02 0.00	754.01 8.04	754.01
					Per Diem Interest:	10.39	764.40
1611.	30.	2	PC5 REO LLC	0.00	663.08 418.63-	0.00 0.00	244.45
					Per Diem Interest:	7.58	252.03
1612.	15.	2	SMITH, STEVEN & NANCY G	0.00	1,928.60 0.00	983.60 70.83	945.00
					Per Diem Interest:	12.29	957.29
1613.	4.	2	SULLIVAN, DAVID B	0.00	2,390.86 0.00	0.00 86.07	2,390.86
					Per Diem Interest:	41.84	2,432.70
1613.	14.	2	AGOSTO DAVID & IRAIDA	1,813.96	3,631.76 0.00	0.00 0.00	5,445.72
					Per Diem Interest:	413.79	5,859.51
1614.	3.	2	WALMSLEY, EDWARD G JR & MARGARET E	250.00	2,159.81 0.00	2,159.81 14.06	250.00
					Per Diem Interest:	1.83	251.83
1614.	7.	2	DURAN ERICKSON JORGE	0.00	2,934.58 0.00	0.00 0.00	2,934.58
					Per Diem Interest:	94.48	3,029.06

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1614.	15.	2	QUEENSBURY JORDAN P	0.00	3,504.83 0.00 Per Diem Interest:	1,752.42 22.51 28.49	1,752.41 1,780.90
1614.	21.	2	GERSHEY, THOMAS J	250.00	2,337.85 167.30- Per Diem Interest:	2,170.55 15.99 1.83	250.00 251.83
1615.	2.	2	ESPINAL JOSE	0.00	2,373.81 0.00 Per Diem Interest:	1,186.91 15.30 16.35	1,186.90 1,203.25
1615.	4.	2	FLORES, TEODORA G	250.00	2,532.99 0.00 Per Diem Interest:	2,532.99 0.00 1.83	250.00 251.83
1617.	14.	2	ELLIS CHARLES & JENISE (TDV)	0.00	2,889.12 0.00 Per Diem Interest:	1,444.56 0.00 19.90	1,444.56 1,464.46
1620.	1.	2	ROSARIO STEFENY	0.00	2,631.46 60.63 Per Diem Interest:	1,346.05 0.00 18.55	1,346.04 1,364.59
1620.	6.	2	DUGAN, MICHAEL P	0.00	3,338.11 0.00 Per Diem Interest:	50.47 140.20 37.80	3,287.64 3,325.44
1701.	4.	1	H & S GROUP LLC	0.00	2,394.65 0.00 Per Diem Interest:	0.00 0.00 72.34	2,394.65 2,466.99
1802.	6.	4A	KOALA TOO LLC	0.00	7,437.81 0.00 Per Diem Interest:	3,831.42 367.77 14.43	3,606.39 3,620.82
1903.	1.	4B	DELAIR ALUMINUM LLC	0.00	95,312.30 0.00 Per Diem Interest:	0.00 0.00 5,035.88	95,312.30 100,348.18
2001.	4.	B01- 4A	- - 720 HYLTON RD LTD % N SCHOLNICK	0.00	2,087.74 0.00 Per Diem Interest:	1,043.87 0.00 14.38	1,043.87 1,058.25
2001.	6.	4A	ROSS RESTAURANT GROUP LLC	0.00	11,058.20 0.00 Per Diem Interest:	5,529.10 115.04 145.57	5,529.10 5,674.67
2002.	29.	4A	1585 PENNSAUKEN LLC	0.00	11,651.18 0.00 Per Diem Interest:	5,808.11 139.79 181.43	5,843.07 6,024.50
2007.	1.		PENNVIEW PARTNERS LLC		2,161.63	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	2,161.63
					Per Diem Interest:	62.80	2,224.43
2007.	3.	1	PENNVUE PARTNERS LLC	0.00	11,742.11	0.00	11,742.11
					Per Diem Interest:	628.20	12,370.31
2101.	5.	4A	COLONIAL LAND ENTERPRISES LLC	0.00	4,391.45	2,195.73	2,195.72
					Per Diem Interest:	42.24	2,237.96
2102.	9.	4A	PENNSAUKEN REAL ESTATE OPPRTNTY FUN	0.00	7,845.13	3,922.57	3,922.56
					Per Diem Interest:	95.77	4,018.33
2103.	5.	4B	BARRY CALLEBAUT USA LLC	0.00	98,580.31	97,442.79	1,137.52
					Per Diem Interest:	15.67	1,153.19
2103.	7.	4A	F M EQUITIES LLC	0.00	3,883.73	0.00	3,883.73
					Per Diem Interest:	207.78	4,091.51
2104.	1.	4A	LJS REAL ESTATE LLC	0.00	17,899.24	8,949.62	8,949.62
					Per Diem Interest:	251.61	9,201.23
2105.	10.	4B	BEMCHIMMO III US INC	0.00	21,296.08	10,618.60	10,677.48
					Per Diem Interest:	331.52	11,009.00
2106.	2.	4B	ALUFLOC LLC	0.00	32,439.53	16,219.77	16,219.76
					Per Diem Interest:	476.98	16,696.74
2106.	2.01	4B	BEMCHIMMO II US INC	0.00	23,378.13	26,937.90	3,559.76
					Per Diem Interest:	84.52	3,644.28
2106.	6.	4A	GO REALTY LLC	0.00	7,960.69	0.00	7,960.69
					Per Diem Interest:	425.90	8,386.59
2106.	7.	4A	GO REALTY LLC	0.00	78,417.15	0.00	78,417.15
					Per Diem Interest:	4,195.32	82,612.47
2107.	3.	4B	F AND J INVESTMENT GROUP LLC	0.00	18,738.50	4,734.64	14,003.86
					Per Diem Interest:	287.08	14,290.94
2107.	8.	4B	COHEN FAMILY PARTNERS	0.00	14,849.09	0.00	14,849.09

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	731.10	15,580.19
2107.	9.	4A	1777 HYLTON RD LLC	0.00	54,940.50 0.00	0.00 0.00	54,940.50
					Per Diem Interest:	2,875.99	57,816.49
2201.	11.	2	MCNULTY, KATHLEEN	0.00	2,044.17 0.00	0.00 0.00	2,044.17
					Per Diem Interest:	57.97	2,102.14
2201.	13.	2	GUZMAN PEDRO	0.00	2,536.74 0.00	1,266.68 15.50	1,270.06
					Per Diem Interest:	17.52	1,287.58
2201.	20.	4A	KOHLMYER ALBERT	0.00	3,368.42 0.00	0.00 160.00	3,368.42
					Per Diem Interest:	13.48	3,381.90
2202.	1.	4A	TAIT WESTFIELD ASSOCIATES LLC	0.00	10,679.30 0.00	5,339.65 110.40	5,339.65
					Per Diem Interest:	139.70	5,479.35
2205.	1.	4A	SAR CONTRACTORS LLC	0.00	3,624.18 0.00	1,812.09 22.65	1,812.09
					Per Diem Interest:	30.34	1,842.43
2206.	10.	4A	PATINA PROPERTIES LLC	0.00	4,166.01 0.00	2,083.01 31.25	2,083.00
					Per Diem Interest:	38.74	2,121.74
2209.	1.	4A	TOWNSHIP OF PENNSAUKEN	0.00	7,439.70 0.00	0.00 0.00	7,439.70
					Per Diem Interest:	334.70	7,774.40
2211.	10.	2	PROPERTY MEDICS LLC	0.00	2,178.68 0.00	0.00 0.00	2,178.68
					Per Diem Interest:	116.56	2,295.24
2220.	2.	2	AMODEI, MICHAEL J & KATHERINE E	0.00	3,332.43 279.66-	700.00 103.98	2,352.77
					Per Diem Interest:	50.58	2,403.35
2305.	18.	2	SHOWERS, WILLIAM E & EDASIE	0.00	2,934.58 274.98-	0.00 0.00	2,659.60
					Per Diem Interest:	148.47	2,808.07
2305.	19.	2	BUCHHOLZ, RICHARD J & JENNIFER	0.00	2,909.95 0.00	1,454.98 0.00	1,454.97
					Per Diem Interest:	20.05	1,475.02
2305.	27.	2	SPIELER, RICHARD D & NANCY A	0.00	3,381.69 0.00	0.00 170.77	3,381.69
					Per Diem Interest:	10.14	3,391.83

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2306.	1.	2	AHMAD, JADALLAH A	0.00	4,501.33 336.94- Per Diem Interest:	860.09 211.97 9.91	3,304.30 3,314.21
2306.	7.	2	THE SEC OF HUD	0.00	3,993.61 0.00 Per Diem Interest:	1,996.81 0.00 36.07	1,996.80 2,032.87
2307.	7.	2	PICKERING, PATRICIA	250.00	2,868.31 0.00 Per Diem Interest:	2,868.31 0.00 1.83	250.00 251.83
2309.	10.	2	JOHNSON, CLEVELAND S & MARTHA K	0.00	2,921.32 234.56- Per Diem Interest:	1,449.62 26.94 17.06	1,237.14 1,254.20
2310.	7.	2	KYZER, PEARL	0.00	2,703.45 0.00 Per Diem Interest:	430.18 79.51 45.46	2,273.27 2,318.73
2311.	1.	2	COLON, PEDRO & MARIA	0.00	2,699.70 0.00 Per Diem Interest:	2,552.95 47.05 0.20	146.75 146.95
2312.	8.	2	TWYNE, ELOISE	250.00	2,779.31 0.00 Per Diem Interest:	1,389.66 15.13 23.38	1,639.65 1,663.03
2401.	4.	2	STOKES, DOROTHY L	0.00	3,118.35 233.49- Per Diem Interest:	74.81 99.02 59.01	2,810.05 2,869.06
2401.	23.	2	STROHM, GEORGE H	250.00	3,040.75 539.94 Per Diem Interest:	3,580.69 10.74 1.83	250.00 251.83
2401.	26.	2	DENNISON CRAIG L & MAXINE L	0.00	3,249.07 0.00 Per Diem Interest:	376.64 97.47 67.51	2,872.43 2,939.94
2402.	2.	2	MCCLEERY, WILLIAM N	0.00	2,976.30 0.00 Per Diem Interest:	0.00 0.00 96.20	2,976.30 3,072.50
2402.	4.	2	GILLIS, CHRISTOPHER & BRENDA C	0.00	3,129.72 0.00 Per Diem Interest:	1,564.86 17.92 22.68	1,564.86 1,587.54
2402.	9.	2	DONNELLY, CYNTHIA A	0.00	3,114.56 0.00 Per Diem Interest:	33.39 124.58 41.59	3,081.17 3,122.76
2404.	11.		CITIGROUP MORTGAGE LOAN TRUST INC		3,790.90	1,895.45	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,895.45
					Per Diem Interest:	32.93	1,928.38
2407.	6.	2	MORQUECHO JORGE L & PAGUAY MARTHA	250.00	3,421.54 0.00	3,421.54 0.00	250.00
					Per Diem Interest:	1.83	251.83
2409.	42.	2	O'CONNELL, ROBERT J & CATHERINE M	0.00	3,207.43 0.00	0.00 168.39	3,207.43
					Per Diem Interest:	62.54	3,269.97
2502.	3.01	4A	MALLON HOLDINGS LLC	0.00	13,020.90 0.00	6,510.45 192.69	6,510.45
					Per Diem Interest:	175.99	6,686.44
2701.	18.	2	ALBRIGHT, JOSEPH C & THERESA A	0.00	3,258.54 0.00	979.70 20.30	2,278.84
					Per Diem Interest:	83.31	2,362.15
2701.	31.	2	DABNEY, PAMELA M	0.00	3,178.97 0.00	48.66 117.64	3,130.31
					Per Diem Interest:	51.65	3,181.96
2702.	12.	2	GRANRUTH, JOSEPH & ZURN NANCY	0.00	3,220.65 0.00	913.44 134.39	2,307.21
					Per Diem Interest:	15.00	2,322.21
2706.	7.	1	FOX GARY	0.00	2,345.39 0.00	0.00 0.00	2,345.39
					Per Diem Interest:	70.33	2,415.72
2706.	9.	4A	KOHLER AMALIA	0.00	3,751.11 0.00	1,875.56 99.42	1,875.55
					Per Diem Interest:	24.38	1,899.93
2706.	12.	2	NEITH, DEBORAH	0.00	2,961.11 0.00	937.27 57.53	2,023.84
					Per Diem Interest:	62.74	2,086.58
2707.	4.	4A	ZUNIGA OCTAVIO A	0.00	3,156.24 2,053.18-	392.62 0.00	710.44
					Per Diem Interest:	9.79	720.23
2707.	6.	4A	MARKS, ROBERT M	0.00	8,919.31 0.00	4,459.66 134.18	4,459.65
					Per Diem Interest:	138.25	4,597.90
2707.	14.	2	HILL TIMOTHY L	0.00	3,311.59 0.00	0.00 168.89	3,311.59
					Per Diem Interest:	8.28	3,319.87
2707.	16.	2	SIMMONDS, FRANK	250.00	2,536.81 0.00	2,507.79 29.02	279.02

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.86	280.88
2710.	1.	2	MAGKRU LLC	0.00	4,251.26 0.00	2,125.63 0.00	2,125.63
				Per Diem Interest:		40.06	2,165.69
2801.	2.	2	DOMINGUEZ-CABRERA A & RODRIGUEZ V	250.00	3,309.77 0.00	3,309.77 0.00	250.00
				Per Diem Interest:		1.83	251.83
2802.	13.	2	SCHOFIELD,G E & D A (L/E EUGENE)	0.00	3,377.90 0.00	1,680.39 8.56	1,697.51
				Per Diem Interest:		52.92	1,750.43
2802.	29.	2	CASTELLANO, GRACE	250.00	3,012.33 267.64-	2,744.69 0.00	250.00
				Per Diem Interest:		1.83	251.83
2803.	17.	2	MOSINIAK, ANDREW J & LISA M	0.00	3,374.11 0.00	139.73 172.08	3,234.38
				Per Diem Interest:		8.09	3,242.47
2803.	24.	2	HARGRAVE JEREMY	0.00	3,938.67 0.00	1,859.42 56.51	2,079.25
				Per Diem Interest:		46.81	2,126.06
2804.	24.	2	LINARIS, JERRY A & FRANCES M	0.00	3,201.71 0.00	1,600.86 0.00	1,600.85
				Per Diem Interest:		23.80	1,624.65
2805.	17.	2	ZIEGENFUSS, ROBERT H & DIANE	0.00	3,368.42 300.73-	22.00 161.69	3,045.69
				Per Diem Interest:		7.62	3,053.31
2806.	16.	2	DIXON, MICHAEL J & CAROL A	0.00	4,810.14 0.00	2,448.82 0.00	2,361.32
				Per Diem Interest:		47.37	2,408.69
2808.	3.	2	GALLAGHER, JOHN J & ANNE MARIE	0.00	4,793.09 0.00	2,396.55 0.00	2,396.54
				Per Diem Interest:		48.46	2,445.00
2901.	10.	2	DIPPOLITO, BRITTANY	0.00	3,912.15 0.00	0.00 181.92	3,912.15
				Per Diem Interest:		27.38	3,939.53
2904.	11.	2	WACHTER, FREDERICK C III & SANDRA J	0.00	2,718.61 0.00	0.00 97.87	2,718.61
				Per Diem Interest:		47.58	2,766.19
2904.	13.	2	CROCHERON, SUSAN	0.00	2,762.18 0.00	400.00 0.00	2,362.18
				Per Diem Interest:		67.02	2,429.20

TOWNSHIP OF PENNSAUKEN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2906.	9.	2	TURNER, NANCY JEAN	0.00	3,923.51 0.00 Per Diem Interest:	0.00 0.00 209.90	3,923.51 4,133.41
2908.	1.	2	ADLER, MALCOLM N & EILEEN R	0.00	3,131.61 0.00 Per Diem Interest:	1,565.81 17.58 22.71	1,565.80 1,588.51
2908.	13.	2	HESS, DORIS C C% PAMELA CURCIO	250.00	2,502.71 0.00 Per Diem Interest:	2,502.71 0.00 1.83	250.00 251.83
2908.	17.	2	FEDERAL HOME LOAN MORTGAGE CORP	0.00	3,016.05 0.00 Per Diem Interest:	1,508.03 0.00 20.92	1,508.02 1,528.94
2910.	6.	2	MURPHY, DANIEL & KATHLEEN	0.00	3,063.41 152.19- Per Diem Interest:	1,073.79 14.64 72.98	1,837.43 1,910.41
2911.	10.	2	QUALITY TIME SERVICES LLC	8.77	3,160.03 0.00 Per Diem Interest:	0.00 0.00 209.81	3,168.80 3,378.61
2913.	16.	2	SCHOFIELD, GREGORY	0.00	2,667.46 0.00 Per Diem Interest:	1,327.80 5.93 18.55	1,339.66 1,358.21
2914.	13.	2	SICIENSKY, BENJAMIN & MARGARET	0.00	2,684.58 239.55- Per Diem Interest:	1,342.29 14.62 8.58	1,102.74 1,111.32
2916.	5.	2	MATTHEWS, CHARLES B SR & JAIME L T	0.00	2,750.85 0.00 Per Diem Interest:	1,375.43 18.03 18.95	1,375.42 1,394.37
2916.	10.	2	MASTROMARCO ROCCO	0.00	3,521.88 246.48- Per Diem Interest:	1,760.94 11.59 21.12	1,514.46 1,535.58
2916.	11.	2	ADELMAN, GREGORY F (TRUSTEE)	0.00	2,676.93 0.00 Per Diem Interest:	0.00 0.00 83.92	2,676.93 2,760.85
2919.	4.	2	BOXMEYER CAROLYN & KACHUR LEWIS C	0.00	2,567.05 0.00 Per Diem Interest:	1,283.53 12.94 17.68	1,283.52 1,301.20
2919.	18.	2	DURAN ERICKSON JORGE	0.00	2,690.19 0.00 Per Diem Interest:	0.00 0.00 91.93	2,690.19 2,782.12
3001.	6.		SIDES, FRANKLIN T & ELIZABETH A		3,004.68	1,502.34	

TOWNSHIP OF PENNSAUKEN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	81.13	1,502.34
					Per Diem Interest:	10.52	1,512.86
3003.	7.	2	ROURKE, NEIL P	0.00	2,419.28	1,209.64	1,209.64
					Per Diem Interest:	16.67	1,226.31
3013.	16.	2	MATTHEWS, JOSEPH L & KATHLEEN R	0.00	3,277.49	0.00	3,277.49
					Per Diem Interest:	67.18	3,344.67
3016.	16.	2	DUVAL, GEORGIA M	0.00	2,779.23	42.27	2,736.96
					Per Diem Interest:	6.84	2,743.80
3017.	19.	2	RICHMOND MIRKIL E JR	0.00	3,006.57	1,503.29	1,503.28
					Per Diem Interest:	20.77	1,524.05
3019.	9.	2	GORKO, STEVEN T	0.00	2,455.27	0.00	2,245.62
					Per Diem Interest:	6.73	2,252.35
3020.	10.	2	RUDDEROW VALIANT L	0.00	2,828.57	1,120.70	1,436.24
					Per Diem Interest:	0.72	1,436.96
3020.	12.	2	AVERY, JACK C & CONSTANCE A	0.00	2,665.60	0.00	2,665.60
					Per Diem Interest:	83.45	2,749.05
3020.	14.	2	MCKEE, JOHN P & HELEN I	0.00	3,002.79	1,501.40	1,501.39
					Per Diem Interest:	20.71	1,522.10
3020.	15.	2	ADAIR, FRANCES A	0.00	2,955.46	0.00	2,706.97
					Per Diem Interest:	126.03	2,833.00
3022.	1.	2	MOCZYDLOWSKI, GLORIA C	0.00	2,908.10	0.00	2,632.85
					Per Diem Interest:	84.86	2,717.71
3022.	12.	2	CAMPBELL, CRAIG T	0.00	3,341.90	1,670.95	1,670.95
					Per Diem Interest:	0.84	1,671.79
3024.	10.	2	CHADUDRY, SAMSON S & REHANA S	0.00	3,510.51	0.00	3,510.51
					Per Diem Interest:	24.58	3,535.09
3024.	13.	2	CUPEE-WILLIAMS GERALDINE	0.00	3,292.64	0.20	3,057.25
					Per Diem Interest:	127.58	3,057.25

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	41.27	3,098.52
3024.	17.	2	RIVERA JAVIER	0.00	3,105.09 0.00	0.00 0.00	3,105.09
					Per Diem Interest:	166.12	3,271.21
3101.	9.	2	BONDIO, J THOMAS & CECILIA M	0.00	2,711.03 0.00	0.00 117.93	2,711.03
					Per Diem Interest:	27.12	2,738.15
3102.	2.	2	MAZAHREH BASEM S	0.00	3,444.20 0.00	0.00 0.00	3,444.20
					Per Diem Interest:	120.94	3,565.14
3103.	19.	2	MORTGAGE ASSETS MANAGEMENT LLC	250.00	2,618.24 0.00	1,309.12 0.00	1,559.12
					Per Diem Interest:	20.88	1,580.00
3104.	8.	4C	3322 COVE LLC	0.00	5,156.83 0.00	0.00 0.00	5,156.83
					Per Diem Interest:	212.56	5,369.39
3104.	11.	2	COSTELLO, JEFFREY S & NADEEN L	0.00	2,934.58 0.00	0.00 0.00	2,934.58
					Per Diem Interest:	94.48	3,029.06
3105.	2.	2	MATEO CONSUELO & MEDINA ANTONIO	0.00	2,000.59 0.00	0.00 46.01	2,000.59
					Per Diem Interest:	61.02	2,061.61
3105.	6.	2	LEACH, JOSEPH J & JOAN M	0.00	3,472.62 0.00	1,736.51 0.00	1,736.11
					Per Diem Interest:	27.99	1,764.10
3105.	18.	2	NELSON, BARBARA A	0.00	2,945.95 0.00	0.10 29.46	2,945.85
					Per Diem Interest:	128.14	3,073.99
3106.	4.	2	RUTOLO, GREGORY & MERILEE	0.00	3,144.87 0.00	1,572.44 19.66	1,572.43
					Per Diem Interest:	22.92	1,595.35
3106.	8.	2	COOPER MICHAEL & MARGARET & J & K	0.00	2,983.84 0.00	1,491.92 21.55	1,491.92
					Per Diem Interest:	20.56	1,512.48
3106.	18.	2	BONNENBERG, BRAD & MARY CORNELL	0.00	2,639.04 0.00	1,319.52 14.37	1,319.52
					Per Diem Interest:	18.18	1,337.70
3107.	13.	2	MEYER ELIZABETH	5,202.30	2,500.74 100.41	0.00 0.00	7,803.45
					Per Diem Interest:	907.28	8,710.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3107.	20.	2	KRISTIAN, JOHN G & MARY P TRUSTEES	0.00	3,061.51 0.00 Per Diem Interest:	0.00 154.61 9.18	3,061.51 3,070.69
3108.	2.	2	HANSEN DAVID I	0.00	2,621.99 0.00 Per Diem Interest:	1,311.00 0.00 18.06	1,310.99 1,329.05
3108.	15.	2	ARVIN J PROPERTIES LLC	0.00	2,089.64 0.00 Per Diem Interest:	1,011.36 33.46 22.64	1,078.28 1,100.92
3109.	9.	2	CAMDEN COUNTY PROPERTIES LLC & MAZA	0.00	1,991.12 0.00 Per Diem Interest:	0.00 0.00 55.80	1,991.12 2,046.92
3109.	12.	2	DONOVAN THOMAS & DOROFEYCHUK TINA	250.00	1,957.06 0.00 Per Diem Interest:	1,957.06 0.00 1.83	250.00 251.83
3109.	17.	2	JVS PROPERTIES LLC	0.00	1,955.13 0.00 Per Diem Interest:	0.00 0.00 54.33	1,955.13 2,009.46
3109.	18.	2	JVS PROPERTIES LLC	0.00	2,011.96 0.00 Per Diem Interest:	0.00 0.00 56.66	2,011.96 2,068.62
3109.	19.	2	JVS PROPERTIES LLC	0.00	2,800.07 0.00 Per Diem Interest:	0.00 0.00 88.97	2,800.07 2,889.04
3109.	27.	2	CRANE, SUSAN E	0.00	2,053.68 162.07- Per Diem Interest:	383.33 15.44 23.93	1,508.28 1,532.21
3109.	35.	4A	PREFERRED PLASTICS CORP	0.00	4,510.81 0.00 Per Diem Interest:	0.00 0.00 178.00	4,510.81 4,688.81
3109.	39.	4C	DUFFIN JOSEPH D JR	0.00	5,973.36 0.00 Per Diem Interest:	5,077.08 72.72 3.59	896.28 899.87
3109.	42.	2	DEDEO NATHAN	0.00	1,822.51 0.00 Per Diem Interest:	911.26 9.92 12.56	911.25 923.81
3202.	17.	2	ELS FUTURES LLC	0.00	2,625.78 0.00 Per Diem Interest:	0.00 0.00 81.83	2,625.78 2,707.61
3202.	18.		BOUVIER, MARILYN C.		3,059.62	413.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	210.29- Per Diem Interest:	86.78 8.53	2,436.11 2,444.64
3202.	20.	2	PEINELT, KENNETH J	0.00	2,485.59 0.00 Per Diem Interest:	1,242.80 18.64 38.53	1,242.79 1,281.32
3203.	6.	2	LORENZ, RICHARD E & MARGARET	0.00	3,330.53 0.00 Per Diem Interest:	0.00 67.44 110.74	3,330.53 3,441.27
3203.	14.	2	SITKOWSKI MARK & DAWN L	0.00	2,616.31 0.00 Per Diem Interest:	1,908.16 23.33 9.76	708.15 717.91
3203.	20.	2	CERVENY, THOMAS S & PATRICIA A	0.00	2,790.60 0.00 Per Diem Interest:	15.66 0.00 148.10	2,774.94 2,923.04
3204.	11.	2	FOLMER THERESA M	0.00	2,478.01 0.00 Per Diem Interest:	0.00 0.00 75.77	2,478.01 2,553.78
3204.	15.	2	LEE, LENORE A	0.00	3,667.75 0.00 Per Diem Interest:	5.00 0.00 132.51	3,662.75 3,795.26
3204.	22.	2	KNOX ROBERT M	0.00	3,358.95 0.00 Per Diem Interest:	1,679.48 0.00 26.23	1,679.47 1,705.70
3205.	3.	2	RILEY, W THOMAS & ROSALYN	0.00	3,249.07 0.00 Per Diem Interest:	1,624.54 19.38 24.53	1,624.53 1,649.06
3205.	5.	4A	INTEGRATED VIDEO CORP	0.00	2,851.23 0.00 Per Diem Interest:	1,425.62 51.72 27.80	1,425.61 1,453.41
3205.	16.	2	MIGNANO, ANTHONY & JOAN	0.00	2,898.59 0.00 Per Diem Interest:	1,449.30 5.80 19.97	1,449.29 1,469.26
3205.	40.01	2	MCGOVERN, JAMES & MICHELLE	0.00	3,764.37 0.00 Per Diem Interest:	0.00 165.64 35.76	3,764.37 3,800.13
3205.	41.	2	SHAW JENNIFER	0.00	3,247.18 0.00 Per Diem Interest:	1,623.59 35.56 24.50	1,623.59 1,648.09
3301.	6.	2	LEMBO, ALFRED & CLAIRE J	250.00	3,035.07 0.00	3,035.07 0.00	250.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.83	251.83
3301.	11.	2	ALICEA YOLANDA & CARMEN & MORALES J	0.00	3,480.20 0.00	3,351.77 22.89	128.43
				Per Diem Interest:		0.66	129.09
3301.	29.	2	ABOUHARB BAYAN	0.00	3,311.59 0.00	1,655.80 0.00	1,655.79
				Per Diem Interest:		25.50	1,681.29
3303.	15.	2	FENNING, PAUL & MARION	0.00	3,976.56 0.00	0.00 0.00	3,976.56
				Per Diem Interest:		212.75	4,189.31
3305.	4.	2	US BANK NA- TRUSTEE	0.00	3,084.25 0.00	1,542.13 0.00	1,542.12
				Per Diem Interest:		21.98	1,564.10
3307.	1.	4A	3012 UNION AVENUE LLC	0.00	1,311.00 0.00	655.50 0.00	655.50
				Per Diem Interest:		9.03	664.53
3308.	1.	4A	PARK & UNION LLC	0.00	2,148.37 0.00	0.00 0.00	2,148.37
				Per Diem Interest:		114.94	2,263.31
3308.	14.	2	HILTON, RALPH P & VERONICA L	21.56	3,235.81 0.00	0.00 10.52	3,257.37
				Per Diem Interest:		164.09	3,421.46
3308.	18.	2	CREAM, V RUTH	0.00	2,917.53 217.32-	2,250.77 19.67	449.44
				Per Diem Interest:		3.30	452.74
3308.	23.	2	CONDO BLANCA PATRICIA & VILLA GABRI	0.00	1,985.44 0.00	992.72 28.29	992.72
				Per Diem Interest:		30.77	1,023.49
3308.	41.	4A	PARK & UNION LLC	0.00	1,278.79 0.00	0.00 0.00	1,278.79
				Per Diem Interest:		68.41	1,347.20
3309.	16.	2	DAVIS, DANIEL & STACEY A	0.00	3,364.63 0.00	1,682.32 8.91	1,682.31
				Per Diem Interest:		26.32	1,708.63
3310.	5.	2	BUTLER, GORDON SR & BARBARA F	0.00	2,680.72 0.00	0.00 0.00	2,680.72
				Per Diem Interest:		143.42	2,824.14
3310.	7.	2	GLOVER CELESTE(L/EST) ROSA M GLOVER	0.00	2,847.51 0.00	0.00 133.83	2,847.51
				Per Diem Interest:		17.08	2,864.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3310.	22.	2	STANLEY RUTH	0.00	1,640.68 0.00 Per Diem Interest:	1,199.56 18.73 0.00	441.12 441.12
3401.	2.01	1	ROSEWOOD APT VENTURE I LLC SARKISIA	0.00	5,939.26 0.00 Per Diem Interest:	2,969.63 72.76 66.23	2,969.63 3,035.86
3402.	2.	4A	INDUSTRIAL SURPLUS AND REFINERY LLC	0.00	7,293.83 0.00 Per Diem Interest:	7,023.83 251.63 0.95	270.00 270.95
3504.	3.	2	BURROOJY, STEPHEN & ANNE	0.00	3,802.26 0.00 Per Diem Interest:	856.44 57.03 107.00	2,945.82 3,052.82
3505.	1.	2	STOPYRA, LORI ANN	0.00	3,332.43 0.00 Per Diem Interest:	0.00 0.00 114.95	3,332.43 3,447.38
3508.	3.	4A	RUNQUIST EDWARD B JR	0.00	2,699.67 0.00 Per Diem Interest:	0.00 124.18 18.90	2,699.67 2,718.57
3508.	14.	2	KOZAK KAREN - TRUSTEE	0.00	2,819.02 0.00 Per Diem Interest:	95.72 91.62 57.19	2,723.30 2,780.49
3512.	3.	4A	KIDDIE JUNCTION LLC	0.00	5,005.27 0.00 Per Diem Interest:	79.59 215.22 51.72	4,925.68 4,977.40
3512.	5.	2	HARGROVE, WILLIAM	0.00	2,894.80 0.00 Per Diem Interest:	1,447.40 15.76 19.94	1,447.40 1,467.34
3602.	1.	4A	KREER BROTHERS LLC	0.00	2,523.48 0.00 Per Diem Interest:	1,261.74 13.74 17.38	1,261.74 1,279.12
3602.	4.	4A	AMKANI INVESTMENT LLC	0.00	6,623.17 0.00 Per Diem Interest:	0.00 134.12 220.22	6,623.17 6,843.39
3603.	1.	2	CARABALLO, ARIEL & CANDIDA	0.00	2,841.75 206.89- Per Diem Interest:	1,420.88 0.00 16.73	1,213.98 1,230.71
3604.	1.	4A	HARGROVE, WILLIAM	0.00	6,068.09 0.00 Per Diem Interest:	3,034.05 53.91 68.23	3,034.04 3,102.27
3604.	2.		COLLINS PROPERTY HOLDINGS LLC		6,208.28	216.29	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	189.35	5,991.99
					Per Diem Interest:	137.82	6,129.81
3604.	3.	4A	MURT, DENNIS P & NOREEN M	0.00	1,928.60	0.00	1,928.60
					Per Diem Interest:	39.54	1,968.14
3604.	8.	4A	HARGROVE, WILLIAM	0.00	3,483.99	1,742.00	1,741.99
					Per Diem Interest:	28.17	1,770.16
3605.	17.	2	HAGAN, DANIEL P L	0.00	2,227.93	840.82	727.82
					Per Diem Interest:	0.97	728.79
3605.	24.	4A	GALLO, LUCA	3.89	647.92	0.00	651.81
					Per Diem Interest:	25.94	677.75
3701.	24.	2	J & J ASPECT LLC	0.00	3,243.39	1,603.87	1,639.52
					Per Diem Interest:	51.08	1,690.60
3701.	28.	2	DILKS RONALD A	0.00	2,089.64	1,044.82	1,044.82
					Per Diem Interest:	14.40	1,059.22
3703.	10.	2	LURIE, CYNTHIA CLAY	0.00	2,618.20	1,309.10	1,075.61
					Per Diem Interest:	14.82	1,090.43
3703.	38.	2	FERRARO, KATHLEEN & LARRY	0.00	3,055.83	1,527.92	1,527.91
					Per Diem Interest:	21.54	1,549.45
3703.	40.	2	FEDERAL HOME LOAN MORT CORP	0.00	2,949.74	1,475.53	1,474.21
					Per Diem Interest:	20.31	1,494.52
3703.	42.	2	HAMER OLIVE EVA SPENCER-	0.00	2,341.60	1,145.82	1,195.78
					Per Diem Interest:	19.18	1,214.96
3703.	49.	2	BROWN, ROSALIND M	2,172.58	2,174.89	0.00	4,347.47
					Per Diem Interest:	300.13	4,647.60
3703.	50.	2	DESHIELDS, HARRY D	0.00	2,684.51	0.00	2,506.15
					Per Diem Interest:	138.09	2,644.24
3704.	7.	2	CAMP KRISTA	0.00	2,409.81	1,154.04	1,255.77
					Per Diem Interest:	25.97	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	17.22	1,272.99
3704.	8.	2	FERRIOLA, JOSEPH & KELLY	0.00	1,886.92 0.00	943.46 10.27	943.46
					Per Diem Interest:	13.00	956.46
3704.	15.	2	FORD, JOHN A & NANCY J	0.00	3,167.61 0.00	1,425.35 0.00	1,742.26
					Per Diem Interest:	31.34	1,773.60
3706.	3.	2	SIMPLEMENTE CARLOS LLC	0.00	2,188.15 0.00	1,094.08 16.41	1,094.07
					Per Diem Interest:	33.92	1,127.99
3801.	4.	2	RODRIGUEZ MOISES	250.00	2,940.30 0.00	2,940.30 0.00	250.00
					Per Diem Interest:	1.83	251.83
3801.	6.	2	GOEBEL, WAYNE F & SARAH A	0.00	3,569.24 0.00	1,784.62 0.00	1,784.62
					Per Diem Interest:	29.49	1,814.11
3802.	21.	2	COSME FREDDIE Q	3,789.38	2,913.74 0.00	2,913.74 19.42	3,789.38
					Per Diem Interest:	39.78	3,829.16
3802.	37.	4A	QUINTERO-GRACIA HOOVER	0.00	3,980.35 0.00	1,990.18 60.71	1,990.17
					Per Diem Interest:	35.87	2,026.04
3802.	41.	2	GILBERT, DOROTHY B	250.00	2,811.48 0.00	2,811.48 143.38	250.00
					Per Diem Interest:	1.06	251.06
3803.	5.	2	IBARRONDO, ALEXSANDRO	0.00	2,735.70 0.00	1,367.85 12.16	1,367.85
					Per Diem Interest:	18.85	1,386.70
3803.	8.	2	KRISTIAN KEVIN J & VICTORIA A	0.00	2,729.98 0.00	0.00 0.00	2,729.98
					Per Diem Interest:	86.10	2,816.08
3803.	8.01	1	KRISTIAN KEVIN J & VICTORIA A	0.00	746.44 0.00	0.00 0.00	746.44
					Per Diem Interest:	17.75	764.19
3803.	8.02	1	KRISTIAN KEVIN J & VICTORIA A	0.00	746.44 0.00	0.00 0.00	746.44
					Per Diem Interest:	17.75	764.19
3803.	9.	2	CARDENAS, JAMES & DEBORAH	0.00	2,983.84 0.00	1,825.98 93.06	1,157.86
					Per Diem Interest:	13.32	1,171.18

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3803.	14.	2	STOW, WILLIAM H SR & DEBRA M	0.00	2,326.45 0.00 Per Diem Interest:	947.61 52.39 15.86	1,378.84 1,394.70
3804.	4.	1	FEY, KEITH ET ALS	0.00	327.75 0.00 Per Diem Interest:	163.88 1.78 2.26	163.87 166.13
3804.	21.	2	KELLY, GLADYS	0.00	3,188.45 272.42- Per Diem Interest:	1,530.77 117.31 8.31	1,385.26 1,393.57
3807.	6.	1	DIZIO NICOLE & GRIMALDI JOSEPH	0.00	1,282.58 0.00 Per Diem Interest:	641.29 0.00 8.84	641.29 650.13
3807.	7.	2	KOHLER, BRIAN D & AMALIA	0.00	3,614.71 0.00 Per Diem Interest:	1,807.36 34.58 30.20	1,807.35 1,837.55
3809.	8.	2	PEREZ, CARMEN D	0.00	2,527.27 164.10- Per Diem Interest:	1,275.25 18.81 14.99	1,087.92 1,102.91
3810.	8.	2	THOMAS HARLOWE H	0.00	2,892.90 0.00 Per Diem Interest:	133.74 104.15 48.28	2,759.16 2,807.44
3810.	10.	1	CECERO, ARTHUR SR & ARTHUR JR	0.00	740.75 0.00 Per Diem Interest:	370.38 4.03 5.10	370.37 375.47
3810.	12.	2	MORGAN JOSLYN	0.00	2,633.36 0.00 Per Diem Interest:	0.00 0.00 140.89	2,633.36 2,774.25
3812.	10.	4A	MISI LP	0.00	5,471.32 0.00 Per Diem Interest:	35.14 279.04 13.59	5,436.18 5,449.77
3812.	42.	2	BISHOP, TIMOTHY	0.00	2,997.10 0.00 Per Diem Interest:	1,498.55 27.72 20.65	1,498.55 1,519.20
3813.	1.	4A	LARK PROJECTS INC C/O ROCCO SCARFO	0.00	6,924.40 0.00 Per Diem Interest:	3,554.31 72.29 78.64	3,370.09 3,448.73
3813.	6.	2	MALINOSKI TYLER & LAYNES PATRICIA A	0.00	2,902.38 0.00 Per Diem Interest:	0.00 0.00 93.16	2,902.38 2,995.54
3814.	5.		QUARANTA CONSTRUCTION CO		6,321.95	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	156.46	6,321.95
					Per Diem Interest:	181.76	6,503.71
3814.	11.	4A	HEMERA LLC	0.00	4,211.48	2,105.74	2,105.74
					Per Diem Interest:	39.45	2,145.19
3814.	15.	2	BETHEL AFRICAN METHODIST CHURCH	0.00	2,157.84	1,078.92	1,078.92
					Per Diem Interest:	14.87	1,093.79
3814.	19.	2	CAMPER, PATRICIA	0.00	1,879.35	0.00	1,879.35
					Per Diem Interest:	51.22	1,930.57
3901.	10.	2	ESPINAL JOSE	0.00	2,862.59	0.00	2,847.66
					14.93-	0.00	2,938.43
					Per Diem Interest:	90.77	
3901.	15.	2	EDLE LLC	0.00	1,528.86	361.40	1,167.46
					Per Diem Interest:	61.37	1,174.47
3902.	26.	2	BUTLER, ANNA E	0.00	2,296.14	17.19	2,278.95
					Per Diem Interest:	114.81	2,286.93
3902.	29.	2	SANDERS JIM & SULBACH CHRIS & FOSS	0.00	1,508.02	754.01	754.01
					Per Diem Interest:	18.47	764.40
3902.01	1.04	2	GRANROTH JOE	0.00	1,600.86	260.39	1,340.47
					Per Diem Interest:	64.84	1,357.90
3902.01	3.04	2	TAM, RICHARD & LINNOR	0.00	1,523.18	761.59	761.59
					Per Diem Interest:	8.29	772.08
3903.	11.	2	HARB TAREK ABOU	0.00	2,559.47	1,279.74	1,279.73
					Per Diem Interest:	38.39	1,297.36
3903.	14.	2	NGUYEN ANDY	0.00	3,025.52	1,512.76	1,512.76
					Per Diem Interest:	16.64	1,533.83
3903.	16.	2	MELLON, JOSEPH J & PATRICE M	0.00	2,362.44	268.30	1,978.30
					115.84-	116.25	1,983.24
					Per Diem Interest:	4.94	
3903.	20.	1	DESOUSA, JOSE A	0.00	744.54	372.27	372.27
					Per Diem Interest:	5.21	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		5.13	377.40
3903.	22.	2	EKONOMOU, IRENE	250.00	2,085.85 173.68-	1,912.17 0.00	250.00 251.83
				Per Diem Interest:		1.83	
3904.	6.	1	PRITCHETT, JOHN JR	0.00	748.33 0.00	374.17 1.96	374.16 379.32
				Per Diem Interest:		5.16	
3904.	10.	2	VAN NOSTRAND, M HENRY	0.00	2,508.32 0.00	1,254.16 18.81	1,254.16 1,271.44
				Per Diem Interest:		17.28	
3904.	14.	2	ALPHEAUS MICHAEL D	0.00	2,620.10 0.00	0.00 31.44	2,620.10 2,728.83
				Per Diem Interest:		108.73	
3906.	5.	2	GILETTO-HOSIER, M S	250.00	2,582.24 258.59-	2,323.65 10.75	250.00 251.83
				Per Diem Interest:		1.83	
3910.	1.	1	PRITCHETT, JOHN E. & ELLEN	0.00	744.54 0.00	372.27 1.65	372.27 377.40
				Per Diem Interest:		5.13	
3910.	1.02	1	PRITCHETT, JOHN E. & ELLEN	0.00	863.89 0.00	431.95 1.92	431.94 437.89
				Per Diem Interest:		5.95	
3910.	3.	2	CONTI, MARGERY	0.00	2,690.19 244.11-	838.94 11.06	1,607.14 1,637.09
				Per Diem Interest:		29.95	
4003.	1.	2	DO THUY H	0.00	5,446.69 0.00	0.00 0.00	5,446.69 5,738.08
				Per Diem Interest:		291.39	
4003.	6.	2	WILMINGTON SAVINGS FUND - TRUSTEE	0.00	3,004.68 0.00	1,502.34 0.00	1,502.34 1,523.08
				Per Diem Interest:		20.74	
4004.	15.	2	OUEDRAOGO TIEGO	0.00	2,161.63 0.00	1,103.58 20.42	1,058.05 1,072.63
				Per Diem Interest:		14.58	
4006.	1.	2	CLERICO, NICOLE	0.00	2,385.18 0.00	0.00 0.00	2,385.18 2,512.79
				Per Diem Interest:		127.61	
4006.	14.	2	GALAN LEONEL & JENNIFER	250.00	2,468.57 0.00	2,468.57 0.00	250.00 251.83
				Per Diem Interest:		1.83	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4008.	7.	2	RIVERA JAVIER	0.00	1,725.89 0.00	0.00 0.00	1,725.89
					Per Diem Interest:	92.33	1,818.22
4101.	10.	2	LEONETTI MICHAEL	0.00	1,964.60 0.00	0.00 0.00	1,964.60
					Per Diem Interest:	105.10	2,069.70
4101.	13.	4A	K2B VENTURES LLC	0.00	4,762.78 0.00	0.00 222.90	4,762.78
					Per Diem Interest:	11.90	4,774.68
4101.	16.	4A	COOK, ALBERT C JR & ALBERT C III	0.00	5,189.04 0.00	0.00 0.00	5,189.04
					Per Diem Interest:	214.28	5,403.32
4101.	17.	2	COOK, ALBERT C JR & JANE W ET ALS	0.00	3,586.29 0.00	1,773.94 42.72	1,812.35
					Per Diem Interest:	56.20	1,868.55
4101.	19.	2	BARRACLIFFE, JULIE	0.00	2,663.67 0.00	1,331.84 18.05	1,331.83
					Per Diem Interest:	18.35	1,350.18
4101.	22.	2	FLAGG SONIA	3,587.96	2,472.33 0.00	0.00 34.62	6,060.29
					Per Diem Interest:	21.21	6,081.50
4101.	29.	4A	1166 NEW BRUNSWICK AVE LLC	0.00	4,319.46 0.00	2,159.73 108.89	2,159.73
					Per Diem Interest:	17.28	2,177.01
4102.	31.	4A	HILBERT JAMES	0.00	4,082.65 0.00	0.00 200.05	4,082.65
					Per Diem Interest:	18.38	4,101.03
4103.	6.	2	MOUNT, FRANCIS X	250.00	1,818.80 0.00	0.00 83.66	2,068.80
					Per Diem Interest:	15.52	2,084.32
4103.	14.	2	PHILA RESIDENTIAL REVITALIZATION LL	0.00	2,769.76 0.00	0.00 0.00	2,769.76
					Per Diem Interest:	87.73	2,857.49
4104.	3.	2	BROWN INVESTMENT GROUP LLC	0.00	2,792.50 0.00	0.00 0.00	2,792.50
					Per Diem Interest:	88.66	2,881.16
4105.	9.	2	FAUST, DAVID M & GRAZIA ROSA	0.00	2,949.74 0.00	0.00 94.39	2,949.74
					Per Diem Interest:	63.42	3,013.16
4106.	7.		BALDT DAVID W		3,381.69	1,690.85	

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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	21.01	1,690.84
					Per Diem Interest:	26.59	1,717.43
4106.	16.	2	LEUTERS MATTHEW S & NESTOR SALINA K	0.00	3,160.03 246.04-	1,297.76 36.21	1,616.23
					Per Diem Interest:	23.83	1,640.06
4107.	1.	2	CURRAN ORRAWAN N	0.00	3,036.89 201.68-	0.00 0.00	2,835.21
					Per Diem Interest:	156.22	2,991.43
4108.	7.	4A	WOODBINE SWIM CLUB % G B GERMAN	0.00	7,617.79 0.00	3,779.14 29.76	3,838.65
					Per Diem Interest:	120.04	3,958.69
4110.	4.	2	MADDEN DAVID J	0.00	2,349.18 0.00	518.23 90.44	1,830.95
					Per Diem Interest:	27.47	1,858.42
4111.	1.	2	SJRE22 CO	0.00	1,972.18 0.00	986.09 0.00	986.09
					Per Diem Interest:	13.59	999.68
4111.	4.	4A	LEO & RON REAL ESTATE CO LLC	0.00	5,617.20 0.00	2,808.60 41.48	2,808.60
					Per Diem Interest:	61.24	2,869.84
4111.	11.	2	CEDANO YRENO V	0.00	2,231.72 0.00	0.00 0.00	2,231.72
					Per Diem Interest:	119.40	2,351.12
4201.	5.	2	DURANT, JOSEPH C JR & HELEN M	0.00	1,955.20 0.00	977.60 0.00	977.60
					Per Diem Interest:	13.47	991.07
4201.	9.	2	HERMAN, GARY L & KATHLEEN	0.00	2,328.34 0.00	58.46 11.06	2,269.88
					Per Diem Interest:	109.62	2,379.50
4202.	8.	2	CRESTHULL ROBERT C	0.00	3,061.51 0.00	0.00 143.89	3,061.51
					Per Diem Interest:	19.90	3,081.41
4203.	6.	2	SGG CONTRACTING INC	0.00	2,508.32 0.00	1,254.16 0.00	1,254.16
					Per Diem Interest:	38.88	1,293.04
4204.	8.	2	SPEESE, VERNON E JR	250.00	2,771.69 0.00	2,771.69 0.00	250.00
					Per Diem Interest:	1.83	251.83
4208.	6.	2	MORITA, BARBARA M	0.00	2,366.23 176.24-	1,183.12 22.45	1,006.87

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	13.87	1,020.74
4209.	3.	4A	BMA MANAGEMENT INC	0.00	6,920.61 0.00	3,460.31 64.36	3,460.30
					Per Diem Interest:	81.44	3,541.74
4209.	4.	4A	GLORIOUS LIGHT CHRISTIAN MINISTRIES	0.00	4,874.55 0.00	2,437.28 42.70	2,437.27
					Per Diem Interest:	49.73	2,487.00
4209.	17.	2	MENG, TIMOTHY	250.00	2,125.67 210.12-	1,915.55 0.00	250.00
					Per Diem Interest:	1.83	251.83
4210.	4.	4A	VARDAKAS ANGELOS	0.00	1,867.98 0.00	933.99 31.29	933.99
					Per Diem Interest:	12.87	946.86
4210.	5.	4A	VARDAKAS ANGELOS	0.00	1,949.44 0.00	0.00 33.14	1,949.44
					Per Diem Interest:	71.16	2,020.60
4210.	6.	4A	RAGUNAN, THERESA	0.00	1,646.32 0.00	80.88 83.96	1,565.44
					Per Diem Interest:	3.92	1,569.36
4211.	6.	-C227 - - 1	SETTIMI, WAYNE C & KATHLEEN S	0.00	606.24 0.00	303.12 1.21	303.12
					Per Diem Interest:	4.18	307.30
4211.	6.	-C227X- - 15F	SETTIMI, WAYNE C & KATHLEEN S	0.00	0.00 1,222.71	617.70 2.45	605.01
					Per Diem Interest:	8.34	613.35
4211.	6.	-C229X- - 15F	LI ZILONG & XU YANG	2,924.32	0.00 1,189.75	0.00 0.00	4,114.07
					Per Diem Interest:	463.77	4,577.84
4211.	6.	-C230 - - 1	NICZYPOROWICZ ALFRED	0.00	606.24 0.00	0.00 13.20	606.24
					Per Diem Interest:	1.08	607.32
4211.	6.	-C230X- - 15F	NICZYPOROWICZ ALFRED	2,330.93	0.00 1,135.18	0.00 0.00	3,466.11
					Per Diem Interest:	323.95	3,790.06
4211.	6.03	1	TOWNSHIP OF PENNSAUKEN	0.00	3,169.50 0.00	0.00 0.00	3,169.50
					Per Diem Interest:	106.24	3,275.74
4211.	9.	4A	BELLINO, GARY J & MICHAEL J	0.00	2,834.17 0.00	1,417.09 12.80	1,417.08
					Per Diem Interest;	19.52	1,436.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4211.02	6.	1	VERGA, MICHELLE	0.00	697.18 0.00 Per Diem Interest:	378.35 6.27 4.39	318.83 323.22
4211.02	6.	-X- 15F	VERGA, MICHELLE	0.00	0.00 2,112.74 Per Diem Interest:	1,056.37 19.01 14.55	1,056.37 1,070.92
4211.03	1.	1	SMITH JEAN	0.00	833.58 0.00 Per Diem Interest:	416.79 4.54 5.74	416.79 422.53
4211.03	1.	-X- 15F	BILODEAU, ROSE M	0.00	0.00 1,789.92 Per Diem Interest:	0.00 0.00 47.56	1,789.92 1,837.48
4211.04	9.	1	GEARHART, JOSEPH G & ARLEEN	0.00	852.53 0.00 Per Diem Interest:	426.27 4.64 5.87	426.26 432.13
4302.	1.	-C106 - - 2	BRYSON JULI	0.00	2,226.04 0.00 Per Diem Interest:	0.00 0.00 65.44	2,226.04 2,291.48
4302.	1.	-C115 - - 2	SAQUELLA, WANDA J	250.00	1,818.76 142.08- Per Diem Interest:	1,676.68 9.90 1.83	250.00 251.83
4401.	1.	2	CUEVAS ROBERT & CARIDAD	0.00	5,268.61 0.00 Per Diem Interest:	5,148.17 231.56 1.14	120.44 121.58
4402.	3.	4A	ZALE & SONS PROPERTIES LLC	0.00	6,681.90 0.00 Per Diem Interest:	0.00 148.67 208.81	6,681.90 6,890.71
4406.	3.	2	WANG DAN YI	0.00	4,249.37 0.00 Per Diem Interest:	2,124.69 65.87 40.04	2,124.68 2,164.72
4501.	14.	2	FARHAT EZAT	0.00	2,163.52 0.00 Per Diem Interest:	0.00 100.60 15.14	2,163.52 2,178.66
4501.	15.	2	FARHAT EZAT	0.00	1,858.51 0.00 Per Diem Interest:	0.00 86.42 13.00	1,858.51 1,871.51
4501.	17.	2	LANING, ALBERT W JR & DEBRAH	0.00	1,547.81 89.18- Per Diem Interest:	0.00 0.00 80.05	1,458.63 1,538.68
4501.	20.		ALLEN, PRISCELLA & RICHARD MUNS		2,212.78	1,106.39	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	15.49	1,106.39
					Per Diem Interest:	15.24	1,121.63
4502.	9.	2	NGUYEN TUYEN	0.00	1,674.74	0.00	1,674.74
					Per Diem Interest:	45.62	1,720.36
4503.	5.	2	YOUSSEF MAGDI	0.00	1,733.47	0.00	1,733.47
					Per Diem Interest:	45.24	1,778.71
4503.	5.01	4A	SANTIAGO JESUS	0.00	358.06	0.00	358.06
					Per Diem Interest:	0.40	358.46
4503.	6.	2	YOUSSEF MAGDI	0.00	1,674.74	1,087.37	587.37
					Per Diem Interest:	8.09	595.46
4504.	3.	4A	JAMCO HEATING & AIR CONDITIONING	0.00	2,690.19	1,345.10	1,345.09
					Per Diem Interest:	18.53	1,363.62
4507.	5.	2	ANDERSON, MILDRED	250.00	1,388.71	1,388.71	250.00
					Per Diem Interest:	1.83	251.83
4507.	22.	2	ALMONTE RADHAMES	0.00	1,490.97	745.49	745.48
					Per Diem Interest:	10.27	755.75
4507.	25.	2	LKM HOLDING & MANAGEMENT CORP	0.00	1,396.25	698.13	698.12
					Per Diem Interest:	9.62	707.74
4507.	28.	2	VANDERGRIFF, RITA E ET ALS	0.00	1,490.97	0.00	1,490.97
					Per Diem Interest:	79.77	1,570.74
4507.	33.	2	SMITH, YVONNE	250.00	1,797.92	1,523.77	524.15
					Per Diem Interest:	5.61	529.76
4510.	10.	2	TQT INVESTMENT LLC	0.00	2,409.81	1,204.91	1,204.90
					Per Diem Interest:	16.60	1,221.50
4510.	17.	2	ALVAREZ GREIMLYN	0.00	2,406.02	1,203.01	1,203.01
					Per Diem Interest:	16.57	1,219.58
4511.	9.	2	ESPINAL JOSE	0.00	2,303.71	1,285.74	1,017.97
					Per Diem Interest:	51.26	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	10.18	1,028.15
4511.	16.	2	ALVAREZ MELVIN & FRANCES C	0.00	1,688.00 0.00	844.00 2.06	844.00
					Per Diem Interest:	11.63	855.63
4511.	17.	2	LOPEZ ANGEL & MADELINE	0.00	1,845.25 0.00	900.38 79.34	944.87
					Per Diem Interest:	9.92	954.79
4511.	22.	2	THOMAS, MICHAEL W	0.00	2,006.28 0.00	1,003.14 12.86	1,003.14
					Per Diem Interest:	13.82	1,016.96
4513.	2.	2	GONZALEZ, JUSTO M & ANTONIA	0.00	1,877.45 0.00	938.73 2.92	938.72
					Per Diem Interest:	12.93	951.65
4513.	13.	2	LOVE, RUSSELL S & MICHELLE D	0.00	1,790.31 0.00	140.75 28.20	1,649.56
					Per Diem Interest:	61.32	1,710.88
4513.	27.	2	COLLADO RICHARD A	0.00	2,442.01 0.00	1,365.57 60.44	1,076.44
					Per Diem Interest:	14.83	1,091.27
4514.	6.	2	STANCZAK THADDEUS L JR	0.00	2,284.77 0.00	0.00 0.00	2,284.77
					Per Diem Interest:	122.23	2,407.00
4518.	5.	2	ALDOURI MOUSTAFA	0.00	1,214.38 735.07	974.73 5.85	974.72
					Per Diem Interest:	13.43	988.15
4518.	13.	2	HO, BILLY THIET & TUNG THI DINH	0.00	2,599.26 177.30-	0.00 123.87	2,421.96
					Per Diem Interest:	9.69	2,431.65
4601.	12.	2	CHESTNUT, MARVELLE H	0.00	2,000.59 0.00	0.00 58.02	2,000.59
					Per Diem Interest:	49.02	2,049.61
4601.	18.	2	KRADOSKA, JOHN T	0.00	2,900.48 0.00	0.00 0.00	2,900.48
					Per Diem Interest:	155.18	3,055.66
4604.	2.	2	ROTZELL, REIKO	250.00	1,731.65 168.88-	1,562.77 0.00	250.00
					Per Diem Interest:	1.83	251.83
4604.	7.	2	5 STANLEY LANE	0.00	1,966.49 0.00	983.25 17.04	983.24
					Per Diem Interest:	13.55	996.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4606.	2.	2	ABREU FELIX J	0.00	2,330.24 0.00	1,165.12 15.79	1,165.12
					Per Diem Interest:	16.05	1,181.17
4608.	1.	4A	DIGGS, PAMELA	4,874.72	3,250.96 0.00	0.00 0.00	8,125.68
					Per Diem Interest:	983.28	9,108.96
4608.	18.	2	BANKERS TRUST OF CA % M MANSARAY	0.00	1,877.45 0.00	0.00 0.00	1,877.45
					Per Diem Interest:	51.14	1,928.59
4609.	4.	2	PENA LLUMIR	0.00	1,809.25 0.00	0.00 0.00	1,809.25
					Per Diem Interest:	48.35	1,857.60
4609.	20.	2	PULLELLA, FRANK J	0.00	1,871.77 0.00	0.00 55.99	1,871.77
					Per Diem Interest:	26.20	1,897.97
4609.01	1.01	2	CAMDEN COUNTY PROPERTIES LLC & MAZA	0.00	1,437.93 0.00	0.00 0.00	1,437.93
					Per Diem Interest:	34.20	1,472.13
4609.01	1.02	2	MAZAHREH, BASEM	0.00	1,437.93 0.00	0.00 0.00	1,437.93
					Per Diem Interest:	34.20	1,472.13
4609.01	1.03	2	MAZAHREH, BASEM	0.00	1,437.93 0.00	0.00 0.00	1,437.93
					Per Diem Interest:	34.20	1,472.13
4609.01	1.04	2	CAMDEN COUTY PROPERTIES LLC	0.00	1,437.93 0.00	0.00 0.00	1,437.93
					Per Diem Interest:	34.20	1,472.13
4609.01	3.01	2	MAZAHREH, MAURICE	0.00	1,437.93 0.00	0.00 0.00	1,437.93
					Per Diem Interest:	34.20	1,472.13
4609.01	3.02	2	CAMDEN COUNTY PROPERTIES LLC	0.00	1,437.93 0.00	0.00 0.00	1,437.93
					Per Diem Interest:	34.20	1,472.13
4609.01	3.04	2	MASSARWEH, SAMI	0.00	1,437.93 0.00	0.00 0.00	1,437.93
					Per Diem Interest:	34.20	1,472.13
4609.01	3.05	2	MAZAHREH BASEM	0.00	1,322.36 0.00	0.00 0.00	1,322.36
					Per Diem Interest:	31.44	1,353.80
4610.	26.		CARVER 119 LLC		1,502.34	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	1,502.34
					Per Diem Interest:	80.38	1,582.72
4610.	34.	2	PHAM, KAYLA	0.00	2,195.73 150.27-	0.00 97.47	2,045.46
					Per Diem Interest:	15.34	2,060.80
4610.	37.	2	ENCARNACION AILSA	0.00	1,758.10 0.00	879.05 26.37	879.05
					Per Diem Interest:	12.11	891.16
4610.	41.	2	VU THUY & HO NHUNG TUYET	0.00	1,989.23 0.00	994.62 8.84	994.61
					Per Diem Interest:	13.70	1,008.31
4610.	42.	2	KOSHAI LLC	0.00	1,852.82 0.00	920.81 18.22	932.01
					Per Diem Interest:	28.98	960.99
4611.	11.	2	HARB BAYAN	0.00	1,381.09 320.18-	530.46 0.00	530.45
					Per Diem Interest:	7.31	537.76
4612.	4.	2	WELLS FARGO BANK NA	0.00	2,917.53 0.00	1,458.77 0.00	1,458.76
					Per Diem Interest:	20.10	1,478.86
4612.	7.	2	MUNIZ, SILVERIO & MARIA	0.00	2,851.23 0.00	2,394.02 69.85	457.21
					Per Diem Interest:	6.30	463.51
4612.	12.	2	SIERRA LISETTE	0.00	3,222.55 0.00	1,611.28 5.02	1,611.27
					Per Diem Interest:	24.12	1,635.39
4701.	1.	2	PERICE, LINDA R	0.00	2,210.88 158.78-	1,105.44 0.00	946.66
					Per Diem Interest:	13.04	959.70
4702.	13.	2	HUYNH, LIEM	0.00	2,337.82 0.00	0.00 0.00	2,337.82
					Per Diem Interest:	125.08	2,462.90
4702.	22.	2	GONZALES, JOSE A	0.00	2,057.43 0.00	1,028.72 0.00	1,028.71
					Per Diem Interest:	14.17	1,042.88
4703.	6.	2	LAURITO, JANICE	0.00	2,063.15 183.72-	1,031.58 11.10	847.85
					Per Diem Interest:	11.68	859.53
4703.	8.	4A	5521 WESTFIELD LLC	0.00	3,288.85 0.00	1,573.18 71.24	1,715.67

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	42.89	1,758.56
4703.	12.	2	BECKERSHOFF MARTHA CARRIGAN	5,077.19	2,288.60 0.00	0.00 0.00	7,365.79
					Per Diem Interest:	1,038.74	8,404.53
4705.	1.	4A	PORTES, JOSE D & MILAGROS T	0.00	3,591.97 0.00	1,746.00 33.23	1,845.97
					Per Diem Interest:	58.55	1,904.52
4705.	9.	2	AFFRIME SCOTT	250.00	2,688.37 0.00	2,688.37 0.01	250.00
					Per Diem Interest:	1.83	251.83
4706.	10.	2	C WHITE HOLDINGS LLC	0.00	3,387.37 0.00	0.00 0.00	3,387.37
					Per Diem Interest:	129.00	3,516.37
4706.	13.	2	ZHANG JUN MIN	0.00	2,900.48 0.00	0.00 0.00	2,900.48
					Per Diem Interest:	93.09	2,993.57
4707.	4.	2	DIAZ, VICTOR	0.00	2,678.83 0.00	1,339.42 0.00	1,339.41
					Per Diem Interest:	21.05	1,360.46
4708.	12.	2	CLARK THOMAS F	0.00	712.33 0.00	0.00 20.66	712.33
					Per Diem Interest:	17.46	729.79
4710.	6.	2	PHAM KAYLA	0.00	2,887.22 0.00	1,443.61 44.75	1,443.61
					Per Diem Interest:	19.89	1,463.50
4710.	17.	2	CAMACHO ROSE E	250.00	2,625.85 0.00	2,625.85 0.00	250.00
					Per Diem Interest:	1.83	251.83
4712.	4.	2	SHILEY, JUNE C	0.00	2,265.86 183.66-	1,574.28 17.45	507.92
					Per Diem Interest:	2.37	510.29
4713.	2.	2	DOAN DANIEL	0.00	2,087.74 0.00	1,985.98 25.52	101.76
					Per Diem Interest:	0.63	102.39
4801.	26.	2	OLSEN, ELVA M	250.00	2,659.92 180.34-	2,479.58 31.41	250.00
					Per Diem Interest:	1.83	251.83
4802.	25.	2	ROSE, MARY	250.00	2,349.22 0.00	1,359.20 107.39	1,240.02
					Per Diem Interest:	3.72	1,243.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4803.	19.	2	CENTENO MIRIAN	250.00	2,464.78 0.00 Per Diem Interest:	2,464.78 0.00 1.83	250.00 251.83
4806.	13.	2	HOANG KIM L	0.00	2,394.65 0.00 Per Diem Interest:	1,197.33 0.00 16.50	1,197.32 1,213.82
4806.	14.	2	EVANS D R & C & RASMUSSEN ALICE	0.00	2,775.45 0.00 Per Diem Interest:	1,387.73 3.70 19.12	1,387.72 1,406.84
4807.	11.	2	RYCHERT, PHILIP C	0.00	2,729.98 0.00 Per Diem Interest:	1,364.99 12.44 18.81	1,364.99 1,383.80
4813.	2.	2	WILLIAMS-JAMISON, CARMEN	0.00	2,830.39 0.00 Per Diem Interest:	0.00 0.00 151.43	2,830.39 2,981.82
4813.	6.	4A	CORNEY, MICHAEL & TRACEY DAVILA	0.00	6,859.99 0.00 Per Diem Interest:	3,430.00 93.45 80.50	3,429.99 3,510.49
4813.	7.	4A	RODRIGUEZ NOEL & JESSICA	0.00	7,989.11 0.00 Per Diem Interest:	0.00 287.60 111.84	7,989.11 8,100.95
4813.	9.	2	CULLINANE JOANN	0.00	2,610.62 0.00 Per Diem Interest:	1,305.31 35.24 17.98	1,305.31 1,323.29
4813.	11.	2	VILLA, ELIDO & NINO CRESPO	0.00	2,415.49 0.00 Per Diem Interest:	0.00 122.59 6.04	2,415.49 2,421.53
4902.	12.	2	SON THANH & DANY T	0.00	1,826.30 0.00 Per Diem Interest:	913.15 11.57 12.58	913.15 925.73
4902.	18.	2	KONOPKA, K JR C/O D ZISA	0.00	1,845.25 0.00 Per Diem Interest:	922.63 10.05 12.71	922.62 935.33
4903.	10.	2	NGUYEN, PHOUNG CONG & HONG THUY	0.00	2,407.91 0.00 Per Diem Interest:	1,998.88 11.50 3.91	409.03 412.94
4904.	23.	2	LOVITT, WILLIAM T & JOYCE A	0.00	1,831.98 0.00 Per Diem Interest:	915.99 40.76 24.56	915.99 940.55
4905.	24.		KUCZYNSKA IWONA EWA		1,849.03	924.52	

TOWNSHIP OF PENNSAUKEN
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.16	924.51
					Per Diem Interest:	12.74	937.25
4907.	11.	2	JIMENEZ, JUAN	250.00	2,457.21 0.00	2,457.21 0.00	250.00
					Per Diem Interest:	1.83	251.83
4907.	12.	2	UNIONVESTERS INC	0.00	1,858.51 0.00	0.00 0.00	1,858.51
					Per Diem Interest:	50.36	1,908.87
4910.	9.	2	SANCHEZ, JAPHET	0.00	2,208.99 0.00	1,104.50 36.25	1,104.49
					Per Diem Interest:	15.22	1,119.71
4911.	3.	2	DAVIS, ANNA MAE ESTATE	0.00	2,271.51 0.00	0.00 107.89	2,271.51
					Per Diem Interest:	13.62	2,285.13
4912.	3.	2	KOEHL, TAMMY	0.00	2,210.88 0.00	0.00 0.00	2,210.88
					Per Diem Interest:	78.57	2,289.45
4912.	9.	2	ZIMMERMAN JAMES	0.00	2,150.26 0.00	1,075.13 16.13	1,075.13
					Per Diem Interest:	33.33	1,108.46
4913.	5.	2	WILLIAMS, MADELINE R	250.00	1,689.97 0.00	1,689.97 0.00	250.00
					Per Diem Interest:	1.83	251.83
4914.	4.	2	NGUYEN DONG	0.00	2,728.08 0.00	0.00 0.00	2,728.08
					Per Diem Interest:	86.01	2,814.09
4914.	16.	2	CONTEH ALTILDA	0.00	2,388.97 0.00	1,194.49 8.36	1,194.48
					Per Diem Interest:	19.55	1,214.03
4916.	4.	2	AGRON, DOMINGA	250.00	1,761.92 0.00	1,761.92 5.90	250.00
					Per Diem Interest:	1.83	251.83
4916.	9.	2	LOPEZ, NATIVIDAD	250.00	2,752.75 0.00	2,752.75 0.00	250.00
					Per Diem Interest:	1.83	251.83
4917.	10.	2	KOON, CHAN FUAN & CHEW NGOCK YEE	0.00	2,502.64 184.32-	1,562.36 37.64	755.96
					Per Diem Interest:	9.83	765.79
4917.	11.	2	DEVORE, GARRETT	0.00	2,417.38 0.00	36.65 21.05	2,380.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	101.35	2,482.08
4917.	14.	2	BOLHERT ERIC J	0.00	2,220.36 0.00	1,110.18 9.25	1,110.18
					Per Diem Interest:	15.30	1,125.48
4917.	21.	2	MAZAHREH, BASEM	0.00	1,991.12 0.00	0.00 0.00	1,991.12
					Per Diem Interest:	55.80	2,046.92
4917.	28.	2	MATKOWSKI JOHN J & RITA V & DENNIS	0.00	2,029.05 0.00	1,014.53 7.67	1,014.52
					Per Diem Interest:	13.98	1,028.50
4918.	7.	2	GOMEZ-MARTE ANGEL D	0.00	2,154.05 0.00	1,077.03 0.00	1,077.02
					Per Diem Interest:	14.84	1,091.86
4918.	18.	2	MALDONADO BLANCA A & WALSH BLANCA D	0.00	1,926.71 41.68	1,658.27 52.82	310.12
					Per Diem Interest:	4.50	314.62
4919.	3.	2	TAYLOR, HELEN E	0.00	2,356.76 225.60-	1,545.39 57.51	585.77
					Per Diem Interest:	2.64	588.41
4919.	5.	2	RIVERA ALFONSO	0.00	2,532.95 249.01-	1,575.52 77.97	708.42
					Per Diem Interest:	4.96	713.38
4922.	4.	2	MAZAHREH BASEM S & MAURICE B	0.00	2,529.16 0.00	0.00 0.00	2,529.16
					Per Diem Interest:	77.85	2,607.01
4924.	5.	2	SANTARPIO, CHRISTOPHER J & CAROL	0.00	4,014.45 0.00	2,055.40 44.60	1,959.05
					Per Diem Interest:	34.90	1,993.95
5003.	1.	1	HARGROVE, WILLIAM	0.00	2,140.79 0.00	1,070.40 11.66	1,070.39
					Per Diem Interest:	14.75	1,085.14
5003.	3.	1	FAGAN, THOMAS F & JOAN M	0.00	287.97 0.00	0.00 0.00	287.97
					Per Diem Interest:	6.84	294.81
5003.	10.	2	GROCHOWSKI, JOAN	0.00	2,836.07 0.00	1,418.04 28.63	1,418.03
					Per Diem Interest:	19.54	1,437.57
5004.	5.	2	ADAIR, ROY C JR & ANNETTE M	0.00	2,771.66 196.67-	1,558.63 0.00	1,016.36
					Per Diem Interest:	14.00	1,030.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5005.	8.	2	JOHN TOMLINSON LLC	0.00	3,239.60 0.00 Per Diem Interest:	1,619.80 0.00 24.38	1,619.80 1,644.18
5007.	10.	2	CARNEY, VICKI & DENISE PRUTZMAN	0.00	1,958.92 0.00 Per Diem Interest:	973.07 30.36 30.65	985.85 1,016.50
5008.	2.	2	MEYERS ALICE C	250.00	2,070.73 0.00 Per Diem Interest:	0.00 0.00 65.20	2,320.73 2,385.93
5008.	9.	2	GARLITOS, NORA	0.00	3,023.62 216.04- Per Diem Interest:	1,511.81 43.84 17.85	1,295.77 1,313.62
5009.	21.	2	FUSCO, JOSEPH M	0.00	2,983.84 0.00 Per Diem Interest:	0.00 0.00 159.64	2,983.84 3,143.48
5011.	19.	2	PENA HECTOR P	0.00	3,014.15 0.00 Per Diem Interest:	1,507.08 4.38 20.89	1,507.07 1,527.96
5012.	8.	2	BAKER, DALE L	0.00	2,580.35 0.00 Per Diem Interest:	0.00 0.00 138.05	2,580.35 2,718.40
5014.	2.	2	SEVENS REAL ESTATE HOLDINGS LP	0.00	2,803.86 0.00 Per Diem Interest:	0.00 92.20 54.68	2,803.86 2,858.54
5014.01	2.02	2	BEARD PHYLLIS	0.00	1,538.34 0.00 Per Diem Interest:	0.00 49.99 32.30	1,538.34 1,570.64
5014.01	3.04	2	KALVAITIS, PATRICIA M	0.00	1,538.34 0.00 Per Diem Interest:	291.17 26.15 43.92	1,247.17 1,291.09
5015.	14.	2	MAZAHREH BASEM SALEM	0.00	2,667.46 0.00 Per Diem Interest:	0.00 51.35 88.70	2,667.46 2,756.16
5101.	3.	2	MAZAHREH BASEM	0.00	2,534.84 0.00 Per Diem Interest:	0.00 48.79 84.28	2,534.84 2,619.12
5104.	2.	2	MCNULTY, JOSEPH E & MARY A	0.00	2,421.17 234.54- Per Diem Interest:	500.80 18.79 29.43	1,685.83 1,715.26
5106.	16.		BAZULIS DANIELLE		3,050.15	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	222.85- Per Diem Interest:	146.38 9.90	2,827.30 2,837.20
5107.	4.	2	LINK ROBERT - TRUSTEE	0.00	2,515.90 0.00 Per Diem Interest:	1,257.95 30.82 18.99	1,257.95 1,276.94
5108.	23.	2	INGRAM, ROBERT W JR	0.00	2,515.90 126.63- Per Diem Interest:	1,257.95 0.00 35.07	1,131.32 1,166.39
5109.	15.	2	RODRIGUEZ NICHOLAS	250.00	3,089.97 0.00 Per Diem Interest:	3,089.97 0.00 1.83	250.00 251.83
5110.	3.	2	BEVILACQUA, JOSEPH E & DOROTHY A	250.00	2,493.20 0.00 Per Diem Interest:	0.00 127.16 6.87	2,743.20 2,750.07
5110.	5.	2	SORINO SHANNON M	0.00	2,930.79 0.00 Per Diem Interest:	1,465.40 15.96 20.19	1,465.39 1,485.58
5112.	18.	2	SPIELER, DAVID M	0.00	2,525.37 0.00 Per Diem Interest:	26.32 101.02 33.74	2,499.05 2,532.79
5113.	1.	2	PICKNALLY, LOIS F	0.00	2,737.63 0.00 Per Diem Interest:	226.21 28.87 101.85	2,511.42 2,613.27
5113.	15.	2	ZANE, FRANKLIN & ROSALIE F	0.00	2,366.23 175.81- Per Diem Interest:	127.71 52.65 64.48	2,062.71 2,127.19
5115.	4.	2	CORMIER, DENISE A	0.00	2,737.56 0.00 Per Diem Interest:	1,368.78 0.00 18.86	1,368.78 1,387.64
5201.	6.	2	SAMUEL, MAXINE & BLONDELL KEENE	0.00	2,928.90 0.00 Per Diem Interest:	0.00 0.00 156.70	2,928.90 3,085.60
5201.	6.01	1	SAMUEL, MAXINE & BLONDELL KEENE	0.00	422.48 0.00 Per Diem Interest:	0.00 0.00 10.05	422.48 432.53
5205.	1.	4A	CUMMINS JOHN	0.00	4,143.27 0.00 Per Diem Interest:	0.00 151.23 70.44	4,143.27 4,213.71
5206.	1.	2	L & S PROPERTY LLC	0.00	2,639.04 0.00	1,319.52 32.33	1,319.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	18.18	1,337.70
5206.	2.	4A	L & S PROPERTY LLC	0.00	2,724.29 0.00	1,362.15 33.37	1,362.14
					Per Diem Interest:	18.77	1,380.91
5206.	3.	4A	L & S PROPERTY LLC	0.00	2,438.22 0.00	1,219.11 12.03	1,219.11
					Per Diem Interest:	16.80	1,235.91
5206.	4.	4A	LOVE INVESTMENT GROUP LLC	0.00	2,773.55 0.00	1,386.78 13.17	1,386.77
					Per Diem Interest:	20.66	1,407.43
5206.	4.	B01-4A	- - LOVE INVESTMENT GROUP LLC	0.00	407.32 0.00	203.66 1.93	203.66
					Per Diem Interest:	2.81	206.47
5206.	5.	1	GIANNOPOULOS, ANGELO	0.00	3,682.91 0.00	0.00 154.68	3,682.91
					Per Diem Interest:	42.36	3,725.27
5206.	6.	2	SECRETARY OF HOUSING	0.00	1,646.32 0.00	823.16 6.59	823.16
					Per Diem Interest:	11.34	834.50
5206.	30.	2	KLEIN, KATHLEEN	0.00	1,551.60 0.00	0.00 0.00	1,551.60
					Per Diem Interest:	37.78	1,589.38
5213.	6.	2	ZAMOT JOHN	0.00	1,390.57 0.00	695.29 0.00	695.28
					Per Diem Interest:	9.58	704.86
5213.	7.	2	J&J ASPECT LLC	0.00	1,352.68 0.00	676.34 7.36	676.34
					Per Diem Interest:	9.32	685.66
5214.	17.	2	LOPERA-GAONA, JEANETTE C	0.00	1,511.81 0.00	399.49 13.85	1,112.32
					Per Diem Interest:	15.40	1,127.72
5215.	10.	2	BARANY STEPHEN E	0.00	2,737.56 0.00	0.00 0.00	2,737.56
					Per Diem Interest:	146.46	2,884.02
5216.	15.	2	STEELE, THERESA	250.00	1,875.63 0.00	1,875.63 0.00	250.00
					Per Diem Interest:	1.83	251.83
5216.	18.	2	PEREZ ELY	0.00	1,858.51 0.00	0.00 0.00	1,858.51
					Per Diem Interest;	54.89	1,913.40

TOWNSHIP OF PENNSAUKEN
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5216.	31.	2	TORNARI STEVEN	250.00	2,339.78 0.00 Per Diem Interest:	2,339.78 12.74 0.00	250.00 250.00
5216.	43.	2	CLASS, CARMEN	0.00	1,807.36 0.00 Per Diem Interest:	903.68 8.84 12.45	903.68 916.13
5216.	49.	2	GIOVANNA PULLELLA	0.00	1,788.41 0.00 Per Diem Interest:	1,447.94 38.39 0.91	340.47 341.38
5216.	52.	2	DOMINGUEZ ALBA	0.00	1,708.84 0.00 Per Diem Interest:	0.00 52.12 39.30	1,708.84 1,748.14
5216.	65.	2	WILLIAMS, ELIZABETH A & RALPH A III	0.00	1,428.46 0.00 Per Diem Interest:	0.00 0.00 76.42	1,428.46 1,504.88
5217.	3.	2	CAMPISE, GERALD J & MARIANNE	0.00	2,627.67 183.69- Per Diem Interest:	0.00 47.07 79.04	2,443.98 2,523.02
5217.	5.	2	MOSS, BERNARD & BRENDA L WRIGHT-	250.00	2,178.71 0.00 Per Diem Interest:	2,178.71 0.00 1.83	250.00 251.83
5217.	6.	2	LOPERFIDO THOMAS GERARD- TRUSTEE	250.00	2,328.38 0.00 Per Diem Interest:	0.00 0.00 95.76	2,578.38 2,674.14
5217.	8.	2	MINESSALE, JOSEPH A & LISA MARIE	0.00	1,814.93 0.00 Per Diem Interest:	888.10 19.36 12.74	926.83 939.57
5301.	3.	2	WALKER-HUNTER, NANCY & SUZANNE	0.00	2,949.74 0.00 Per Diem Interest:	436.01 152.48 1.26	2,513.73 2,514.99
5301.	5.	1	DISLA BRAULIN & AURA	0.00	600.56 0.00 Per Diem Interest:	0.00 0.00 14.28	600.56 614.84
5302.	1.	2	CLARK, KEVIN & MARTHA	0.00	3,029.31 218.81- Per Diem Interest:	289.18 48.47 92.25	2,521.32 2,613.57
5302.	3.	2	DRIGGS KENNETH M & KINSEY MATTHEW J	0.00	2,332.13 0.00 Per Diem Interest:	2,166.07 5.88 2.29	166.06 168.35
5303.	13.		JEFFERSON JOSEPH B & BERNADETTE		3,084.25	796.53	

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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	103.30	2,287.72
					Per Diem Interest:	37.74	2,325.46
5304.	4.	2	EDELMAYER, JAMES J & JOY EILEEN	0.00	3,008.47 219.02-	1,253.05 41.37	1,536.40
					Per Diem Interest:	52.02	1,588.42
5305.	1.	1	MILLER, KAREN	79.57	39.79 0.00	0.00 0.00	119.36
					Per Diem Interest:	7.62	126.98
5305.	33.	2	SCHOLES, EDWARD J JR	0.00	3,527.56 0.00	1,763.78 22.79	1,763.78
					Per Diem Interest:	28.85	1,792.63
5305.	35.	2	DELOACH, ORAN L	0.00	3,944.39 238.66-	1,972.20 0.00	1,733.53
					Per Diem Interest:	27.91	1,761.44
5307.	3.	2	ALESSI, EDITH	0.00	2,720.50 0.00	1,360.25 0.00	1,360.25
					Per Diem Interest:	18.74	1,378.99
5308.	7.	2	LINK, ROBERT B & FLORENCE	0.00	2,887.22 0.00	1,443.61 15.72	1,443.61
					Per Diem Interest:	19.89	1,463.50
5309.	9.	2	LE, MAN V & HUONG D	250.00	2,739.49 156.13-	2,583.36 0.00	250.00
					Per Diem Interest:	1.83	251.83
5312.	2.	2	BAKAJ, JOAN G	250.00	2,917.53 462.42-	2,455.11 0.00	250.00
					Per Diem Interest:	1.83	251.83
5401.	2.	2	HARKER, OLGA R ESTATE	0.00	2,078.27 0.00	1,107.52 17.87	970.75
					Per Diem Interest:	13.37	984.12
5401.	6.	2	MORALES, STEPHEN D & JAMILETT C	0.00	2,101.00 0.00	0.00 85.09	2,101.00
					Per Diem Interest:	24.16	2,125.16
5401.	22.	4A	HARGROVE, WILLIAM	0.00	19,867.62 0.00	0.00 0.00	19,867.62
					Per Diem Interest:	999.59	20,867.21
5402.	8.	2	MARTINEZ INVESTMENT CO LLC	0.00	1,580.02 0.00	790.01 8.60	790.01
					Per Diem Interest:	10.88	800.89
5406.	1.	4C	5001 CHAPEL LLC	0.00	3,328.64 0.00	0.00 0.00	3,328.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		132.69	3,461.33
5406.	3.	2	CREAM, ELLEN P	250.00	2,188.19 165.65-	2,022.54 0.00	250.00
				Per Diem Interest:		1.83	251.83
5406.	4.	1	QUINTERO HOOVER	549.41	274.71 0.00	0.00 0.00	824.12
				Per Diem Interest:		142.98	967.10
5406.	5.	2	WISTERIA INVEST ALL LLC	0.00	1,852.82 0.00	0.00 0.00	1,852.82
				Per Diem Interest:		99.13	1,951.95
5411.	2.	2	WARE, MARRION E	0.00	2,292.35 0.00	1,146.18 0.00	1,146.17
				Per Diem Interest:		15.79	1,161.96
5411.	11.	2	FARHAT RAMEE M	250.00	737.00 0.00	737.00 3.28	250.00
				Per Diem Interest:		1.83	251.83
5411.	13.	2	WHITESTONE ACQUISITIONS LLC	0.00	1,278.79 0.00	0.00 0.00	1,278.79
				Per Diem Interest:		30.41	1,309.20
5412.	6.	2	ORDUNO FRANCISCO	0.00	935.89 0.00	0.00 0.00	935.89
				Per Diem Interest:		22.26	958.15
5413.	7.	2	HORTON, JOHN H JR	0.00	2,908.06 189.43-	2,205.65 22.05	512.98
				Per Diem Interest:		3.42	516.40
5413.	10.	2	DESHIELDS, VIOLA	250.00	2,828.53 208.59-	1,969.94 81.48	900.00
				Per Diem Interest:		2.70	902.70
5413.	11.	2	BENSON TROY A - TRUSTEE	0.00	2,089.64 0.00	1,044.82 16.25	1,044.82
				Per Diem Interest:		14.40	1,059.22
5414.	2.	2	MAZAHREH BASEM S & MAURICE B	0.00	2,258.25 0.00	0.00 0.00	2,258.25
				Per Diem Interest:		66.76	2,325.01
5415.	2.	2	BASS, DENNIS & MARIAN	0.00	3,239.60 234.77-	2,608.55 44.16	396.28
				Per Diem Interest:		1.23	397.51
5415.	3.	2	CRUZ EUGENIO	0.00	2,047.96 0.00	0.00 0.00	2,047.96
				Per Diem Interest:		66.69	2,114.65

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5501.	10.	2	PADGETT, HEATHER N	0.00	3,053.94 0.00 Per Diem Interest:	31.83 134.37 28.71	3,022.11 3,050.82
5503.	8.	2	RODRIQUEZ, ORLANDO & NEIL IVA	0.00	2,885.33 0.00 Per Diem Interest:	1,442.67 17.31 19.88	1,442.66 1,462.54
5504.	5.	2	BURNS, RITA HELEN	0.00	2,820.99 254.87- Per Diem Interest:	442.07 126.34 13.80	2,124.05 2,137.85
5505.	2.	2	HEUTGER, GUSTAV & LINDA	0.00	3,141.08 0.00 Per Diem Interest:	1,534.79 35.75 23.90	1,606.29 1,630.19
5506.	3.	2	LE KIM & NGUYEN KHIEM	0.00	3,042.57 0.00 Per Diem Interest:	1,521.29 18.46 21.33	1,521.28 1,542.61
5508.	21.	2	MAYER, PAUL & MAXINE	0.00	3,819.31 0.00 Per Diem Interest:	1,909.66 26.37 33.37	1,909.65 1,943.02
5512.	7.	2	WELLS FARGO BANK NA	250.00	2,934.62 0.00 Per Diem Interest:	2,934.62 0.00 1.83	250.00 251.83
5513.	2.	2	US BANK NA - TRUSTEE	0.00	3,196.02 0.00 Per Diem Interest:	1,598.01 0.00 23.71	1,598.01 1,621.72
5516.	25.	2	ANDREWS CLEOLA	0.00	3,040.68 203.11- Per Diem Interest:	1,429.89 60.71 43.27	1,407.68 1,450.95
5516.	29.	2	RAMMING, VICTORIA	0.00	2,976.26 201.56- Per Diem Interest:	1,488.13 0.00 17.73	1,286.57 1,304.30
5517.	9.	2	WILSON, CHRISTINE	0.00	4,289.15 0.00 Per Diem Interest:	2,144.58 4.42 40.65	2,144.57 2,185.22
5517.	26.	2	BRATSIK, SOFIA	0.00	2,661.78 0.00 Per Diem Interest:	0.00 0.00 83.30	2,661.78 2,745.08
5601.	14.	2	WRONKA, STELLA K % JOHN	0.00	2,544.32 0.00 Per Diem Interest:	1,272.16 13.85 17.53	1,272.16 1,289.69
5601.	22.		NGUYEN TRIEU		4,381.98	0.00	

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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	0.00	4,381.98
					Per Diem Interest:	191.59	4,573.57
5604.	4.	2	NGUYEN KENNY	0.00	2,584.10 0.00	0.00 0.00	2,584.10
					Per Diem Interest:	80.12	2,664.22
5604.	10.	2	NGUYEN LAN & LONG	0.00	2,822.81 0.00	1,411.41 15.37	1,411.40
					Per Diem Interest:	19.45	1,430.85
5606.	11.	2	TRAN, CUI & THUY TRINH THI VO	250.00	2,673.18 243.75-	1,336.59 15.41	1,342.84
					Per Diem Interest:	16.89	1,359.73
5606.	13.	2	MATOS, JAVIER & NITZA SERRANO	0.00	3,012.26 0.00	1,506.13 12.44	1,506.13
					Per Diem Interest:	20.86	1,526.99
5607.	6.	2	PHAM, NANCY NGUYEN	0.00	3,178.97 0.00	1,589.49 18.52	1,589.48
					Per Diem Interest:	23.44	1,612.92
5607.	10.	2	LAROSA, JOHN	250.00	2,923.25 263.97-	1,461.63 0.00	1,447.65
					Per Diem Interest:	18.33	1,465.98
5607.	28.	2	MOUNT, LUCILLE A	0.00	3,171.40 276.89-	1,586.00 0.00	1,308.51
					Per Diem Interest:	18.03	1,326.54
5608.	11.	2	GIBSON, FRED & EULA M	0.00	2,701.60 0.00	1,350.80 0.00	1,350.80
					Per Diem Interest:	18.61	1,369.41
5609.	1.	2	DE FONSECA V & KRANSBLUKEY TRUST	250.00	2,472.40 0.00	0.00 0.00	2,722.40
					Per Diem Interest:	136.40	2,858.80
5610.	5.	2	WILLIAMS, ANTHONY & CANDICE A	0.00	3,213.07 0.00	1,606.54 24.10	1,606.53
					Per Diem Interest:	23.97	1,630.50
5610.	13.	2	RICCARDI, MARIE	250.00	3,105.16 261.47-	2,058.03 8.26	1,035.66
					Per Diem Interest:	12.65	1,048.31
5610.	19.	2	JOHNSON BETH	0.00	2,531.05 0.00	0.00 20.99	2,531.05
					Per Diem Interest:	112.00	2,643.05
5611.	12.	2	KERENSKY, RUTH	250.00	2,506.50 179.54-	2,326.96 0.00	250.00

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.83	251.83
5611.	18.	2	ROSADO, RAFAEL B	0.00	3,271.80 0.00	1,635.90 0.00	1,635.90
				Per Diem Interest:		24.88	1,660.78
5612.	5.	2	RIFFERT, DAVID A	0.00	1,913.45 0.00	956.73 0.00	956.72
				Per Diem Interest:		13.18	969.90
5617.	9.	2	MUCKENSTURM, MICHAEL J & GLORIA L	0.00	3,040.68 0.00	0.00 109.46	3,040.68
				Per Diem Interest:		53.22	3,093.90
5618.	12.	2	WHITE, JEROME A	0.00	3,304.01 0.00	0.32 74.34	3,303.69
				Per Diem Interest:		102.41	3,406.10
5618.	14.	2	BANK OF NEW YORK MELLON - TRUSTEE	0.00	3,205.50 0.00	1,602.75 34.24	1,602.75
				Per Diem Interest:		23.86	1,626.61
5702.	1.	2	THOMAS, RUTH C	0.00	1,525.08 0.00	1,037.63 4.91	487.45
				Per Diem Interest:		3.57	491.02
5702.	3.	2	GLANZ OANH K	0.00	1,517.50 0.00	758.75 0.00	758.75
				Per Diem Interest:		10.45	769.20
5702.	11.	2	KLEIN, KATHLEEN	0.00	1,559.18 0.00	0.00 0.00	1,559.18
				Per Diem Interest:		38.09	1,597.27
5702.	12.	2	COOPER, EMILIO & ELISE	0.00	1,612.22 0.00	769.06 8.90	843.16
				Per Diem Interest:		11.91	855.07
5704.	8.	2	FEDERAL NATIONAL MORTGAGE ASSOC	0.00	1,576.23 0.00	788.12 0.00	788.11
				Per Diem Interest:		10.86	798.97
5704.	13.	2	ROBERTS, ALLEN & BARBARA	0.00	1,661.48 0.00	0.00 40.29	1,661.48
				Per Diem Interest:		48.60	1,710.08
5704.	14.	2	ALDOURI MOUSTAFA	0.00	1,646.32 0.00	823.16 0.00	823.16
				Per Diem Interest:		11.34	834.50
5704.	18.	2	DORAN, K J & D J % KATHLEEN KLEIN	0.00	1,526.97 0.00	0.00 0.00	1,526.97
				Per Diem Interest:		36.78	1,563.75

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5705.	1.	4A	SCHOFIELD GREGORY	0.00	1,680.42 0.00 Per Diem Interest:	840.21 0.00 11.58	840.21 851.79
5705.	2.	4A	SCHOFIELD, GREGORY E	0.00	2,207.10 0.00 Per Diem Interest:	1,103.55 0.00 15.20	1,103.55 1,118.75
5705.	3.	2	SCHOFIELD GREG	0.00	2,004.38 0.00 Per Diem Interest:	1,002.19 10.91 13.81	1,002.19 1,016.00
5706.	3.	2	BRYANT COURTNEY	250.00	1,949.44 250.00- Per Diem Interest:	1,699.44 0.00 1.83	250.00 251.83
5712.	7.	2	ANDERSON DAMON D & YVONNE T	0.00	2,127.53 0.00 Per Diem Interest:	1,063.77 63.83 25.00	1,063.76 1,088.76
5714.	4.	2	MAZAHREH BASEM	0.00	1,689.90 0.00 Per Diem Interest:	225.95 17.32 60.54	1,463.95 1,524.49
5714.	5.	2	DINARDO, MARIE	0.00	1,866.12 179.68- Per Diem Interest:	0.00 0.00 45.11	1,686.44 1,731.55
5714.	6.	2	J & J ASPECT LLC	0.00	1,949.44 0.00 Per Diem Interest:	974.72 16.72 13.43	974.72 988.15
5714.	9.	2	NGUYEN PHAT	0.00	1,790.31 0.00 Per Diem Interest:	860.00 78.76 8.83	930.31 939.14
5715.	14.	2	RODRIGUEZ JAZMIN	0.00	1,801.67 0.00 Per Diem Interest:	1,482.65 17.35 1.35	319.02 320.37
5716.	3.	2	VAN, DIEU PHU	250.00	2,186.29 214.37- Per Diem Interest:	1,971.92 0.00 1.83	250.00 251.83
5717.	9.	2	KORSYG HOLDING LLC C/O V TORRES	0.00	3,201.71 0.00 Per Diem Interest:	0.00 0.00 171.30	3,201.71 3,373.01
5720.	1.	2	ROONEY, DENNIS P & JEAN E	0.00	3,296.43 0.00 Per Diem Interest:	1,633.55 34.63 51.58	1,662.88 1,714.46
5722.	4.		KOUTSOUTIS, GEORGE S & IRENE G		1,644.43	822.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	10.41	822.21
					Per Diem Interest:	11.33	833.54
5722.	7.	4A	FLEIGEL, MARTIN M & TERRI F	0.00	4,027.71 0.00	3,410.56 54.62	617.15
					Per Diem Interest:	1.65	618.80
5723.	9.	2	PLACENCIA ARELIS M	0.00	1,553.49 0.00	776.75 8.11	776.74
					Per Diem Interest:	10.70	787.44
5725.	6.	2	WEATHERS, SARAH	0.00	1,341.35 0.00	670.68 4.02	670.67
					Per Diem Interest:	9.24	679.91
5725.	15.	2	RODRIGUEZ SANTIAGO A	0.00	1,515.60 0.00	757.80 7.91	757.80
					Per Diem Interest:	10.44	768.24
5726.	3.	4A	ROBERTSON ENTERPRISES INC	0.00	9,597.54 0.00	4,798.77 0.00	4,798.77
					Per Diem Interest:	122.93	4,921.70
5729.	8.	2	CHUN, POLO	0.00	2,925.11 0.00	1,462.56 15.93	1,462.55
					Per Diem Interest:	20.15	1,482.70
5729.	9.	2	GREEN LOUTUS GROUP	0.00	2,868.28 0.00	1,434.14 15.62	1,434.14
					Per Diem Interest:	19.76	1,453.90
5729.	11.	2	SILVER, MARK D & THERESA A	0.00	2,904.27 0.00	1,452.14 35.58	1,452.13
					Per Diem Interest:	45.02	1,497.15
5729.	12.	2	NARDELLO, MARY JANE	250.00	3,764.41 325.06-	3,439.35 25.69	250.00
					Per Diem Interest:	1.83	251.83
5801.	4.	2	MAZAHREH, BASEM S	0.00	1,659.58 0.00	829.79 20.33	829.79
					Per Diem Interest:	11.43	841.22
5801.	5.	2	BOLANOS INVESTMENTS LLC	0.00	3,555.98 0.00	1,808.55 6.36	1,747.43
					Per Diem Interest:	28.34	1,775.77
5801.	8.	2	APONTE, JANETTE	0.00	2,951.63 203.91-	1,425.60 54.61	1,322.12
					Per Diem Interest:	41.39	1,363.51
5802.	1.	2	CHUNG THANH D & NGUYEN BAO	0.00	2,466.64 0.00	0.00 13.56	2,466.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	116.55	2,583.19
5803.	1.	2	BANK OF AMERICA NA	0.00	1,695.58 0.00	847.79 0.00	847.79
					Per Diem Interest:	11.68	859.47
5804.	4.	2	TERRY, JOHN W L/E	0.00	2,027.12 0.00	0.00 96.26	2,027.12
					Per Diem Interest:	12.16	2,039.28
5804.	6.	2	REYES, BIENVENIDO	0.00	638.45 0.00	0.00 0.00	638.45
					Per Diem Interest:	32.06	670.51
5804.	9.	2	CARRION, JASON I	0.00	2,745.13 11.37	0.00 0.00	2,756.50
					Per Diem Interest:	87.18	2,843.68
5804.	11.	2	NGUYEN, HAP V	0.00	1,792.20 0.00	896.10 0.00	896.10
					Per Diem Interest:	12.35	908.45
5805.	1.	2	MARTINEZ HILDA C	0.00	2,629.57 0.00	1,314.79 0.00	1,314.78
					Per Diem Interest:	18.11	1,332.89
5805.	2.	2	MORALES DAVID	0.00	2,322.66 0.00	0.00 0.00	2,322.66
					Per Diem Interest:	124.26	2,446.92
5805.	10.	2	JONES, CEDRIC	0.00	2,459.06 0.00	1,229.53 42.42	1,229.53
					Per Diem Interest:	16.94	1,246.47
5805.	11.	2	KIM RINH	0.00	2,036.59 0.00	1,018.30 11.09	1,018.29
					Per Diem Interest:	14.09	1,032.38
5806.	8.	2	GRACIA STEPHEN JR (TDV)	0.00	1,975.97 986.94	1,975.97 0.00	986.94
					Per Diem Interest:	12.06	999.00
5807.	8.	2	MCGUFFIN ENTERPRISES LLC	0.00	1,773.25 0.00	886.63 21.72	886.62
					Per Diem Interest:	12.22	898.84
5807.	14.	2	GUZMAN PEDRO	0.00	1,788.41 0.00	894.21 0.00	894.20
					Per Diem Interest:	12.32	906.52
5807.	32.	2	EB-LEVRE 1 LLC	0.00	2,072.59 45.47	0.00 0.00	2,118.06
					Per Diem Interest:	61.01	2,179.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5808.	13.	2	LOVING SPACES LLC	0.00	1,737.26 0.00 Per Diem Interest:	868.63 0.00 11.97	868.63 880.60
5809.	6.	2	GARVIN, LEONARD A & SHARON D	0.00	1,640.64 0.00 Per Diem Interest:	0.00 80.37 7.38	1,640.64 1,648.02
5809.	10.	2	SLOJEWSKI, PAUL R & ELIZABETH	0.00	1,587.59 117.28- Per Diem Interest:	653.11 22.92 4.72	817.20 821.92
5810.	16.	2	ARLINE, MYRTISE	0.00	1,420.88 0.00 Per Diem Interest:	0.00 69.63 6.40	1,420.88 1,427.28
5811.	1.	2	DIAZ, CARMEN M	0.00	1,826.30 133.45- Per Diem Interest:	913.15 9.94 10.74	779.70 790.44
5811.	10.	2	PRITCHETT, MARTHA	0.00	1,718.31 0.00 Per Diem Interest:	0.00 0.00 91.93	1,718.31 1,810.24
5811.	18.	2	TRAN ANTHONY	0.00	1,400.04 49.26 Per Diem Interest:	724.65 13.53 9.98	724.65 734.63
5812.	4.	2	WOODBURN, CAROLYN (GREEN)	0.00	2,089.67 0.00 Per Diem Interest:	1,044.84 4.88 14.40	1,044.83 1,059.23
5812.	7.	2	ORTIZ, MARIA	0.00	1,763.78 133.45- Per Diem Interest:	881.89 17.44 10.31	748.44 758.75
5818.	6.	2	HUYNH, TRONG Q & NAM T TAT	0.00	2,529.16 0.00 Per Diem Interest:	1,264.58 13.77 17.42	1,264.58 1,282.00
5824.	1.	2	DIAZ, AWILDA	0.00	2,889.15 0.00 Per Diem Interest:	1,931.87 22.32 3.40	957.28 960.68
5825.	6.	4A	DIMEDIO LOUIS JR & JOSEPH JR & GRAV	0.00	11,380.26 0.00 Per Diem Interest:	0.00 0.00 608.84	11,380.26 11,989.10
5825.	8.	2	WILLIAMS VERONICA & JOHN	6,149.91	2,368.13 0.00 Per Diem Interest:	0.00 120.76 21.30	8,518.04 8,539.34
5827.	3.		LE HAI THANH & NGUYEN TRACY HANH		2,423.07	1,211.54	

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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	25.74	1,211.53
					Per Diem Interest:	16.69	1,228.22
5828.	2.	4A	BEAM HOLDINGS LLC	0.00	15,180.63 0.00	0.00 766.62	15,180.63
					Per Diem Interest:	37.96	15,218.59
5831.	1.	2	ALVAREZ EDWIN A	0.00	2,659.88 0.00	1,329.94 12.12	1,329.94
					Per Diem Interest:	18.32	1,348.26
5832.	3.	4A	BRIONES GLORIA M & ZAMORA JARLI R	0.00	2,082.06 0.00	1,041.03 11.10	1,041.03
					Per Diem Interest:	14.34	1,055.37
5832.	4.	2	SENA, BERNARDA	0.00	1,871.77 0.00	935.89 12.69	935.88
					Per Diem Interest:	12.89	948.77
5832.	7.	2	WEXLER, STUART	0.00	1,555.39 0.00	777.70 11.67	777.69
					Per Diem Interest:	24.11	801.80
5832.	11.	4A	SALDANA MARTIN	0.00	4,848.03 0.00	2,424.02 25.45	2,424.01
					Per Diem Interest:	49.31	2,473.32
5833.	3.	2	NAHUM YUVAL	0.00	2,764.08 0.00	1,382.04 16.64	1,382.04
					Per Diem Interest:	19.04	1,401.08
5834.	8.	4A	RODRIGUEZ JACQUELINE	0.00	2,409.81 0.00	1,204.91 18.07	1,204.90
					Per Diem Interest:	37.35	1,242.25
5835.	1.	4A	BEACON AUTO BODY CO	0.00	20,468.18 0.00	505.57 747.09	19,962.61
					Per Diem Interest:	329.38	20,291.99
5837.	12.	2	2P MANAGEMENT LLP	0.00	1,930.50 0.00	965.25 10.51	965.25
					Per Diem Interest:	13.30	978.55
5841.	1.	2	DREXEL 1 LLC	0.00	1,974.07 0.00	909.89 36.52	1,064.18
					Per Diem Interest:	33.61	1,097.79
5843.	7.	2	CAMDEN COUNTY PROPERTIES LLC	0.00	2,438.22 0.00	1,219.11 29.87	1,219.11
					Per Diem Interest:	16.80	1,235.91
5844.	5.	2	LUU MANDY	0.00	2,784.92 0.00	1,392.46 19.19	1,392.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		19.19	1,411.65
5903.	2.	2	PENA-GABORDE HECTOR MANUEL	0.00	3,389.26 151.56	1,770.41 6.09	1,770.41
				Per Diem Interest:		29.05	1,799.46
5904.	8.	2	RUSSELL, KENNETH & DEBORAH	0.00	3,525.67 253.07-	458.73 16.27	2,813.87
				Per Diem Interest:		123.09	2,936.96
5904.	13.	2	LUSARDI CHRISTOPHER J	0.00	2,654.20 104.71-	1,327.10 22.56	1,222.39
				Per Diem Interest:		16.84	1,239.23
5905.	12.	2	PEREZ BERMEO LUCAS & ROJAS REYES GL	0.00	2,963.00 0.00	1,481.50 36.76	1,481.50
				Per Diem Interest:		20.41	1,501.91
5906.	1.	2	LE TRANGCHAU T & LE UYVU T	250.00	2,762.22 0.00	2,762.22 0.00	250.00
				Per Diem Interest:		1.83	251.83
5906.	14.	2	TD BANK NA - TRUSTEE	0.00	2,296.14 0.00	0.00 0.00	2,296.14
				Per Diem Interest:		122.84	2,418.98
5906.	50.	2	ELDRIDGE, BEVERLY T	0.00	3,300.22 0.00	984.73 136.12	2,315.49
				Per Diem Interest:		24.32	2,339.81
5906.	51.	2	FEDERICI, JEAN	0.00	3,421.51 251.06-	1,710.76 138.80	1,459.69
				Per Diem Interest:		16.79	1,476.48
5909.	2.	2	RINEHART, ANDREA P	0.00	2,635.25 0.00	0.00 73.78	2,635.25
				Per Diem Interest:		6.58	2,641.83
5910.	5.	2	RIVEL, M CHRISTINE	0.00	2,483.69 0.00	1,241.85 0.00	1,241.84
				Per Diem Interest:		17.11	1,258.95
5911.	3.	2	GILLIAM, RUDOLPH V	0.00	3,565.45 270.53-	1,508.35 113.39	1,786.57
				Per Diem Interest:		29.48	1,816.05
5911.	5.	2	SIKORSKI, WALTER T SR & ELIZABETH	0.00	2,927.01 0.00	0.00 0.00	2,927.01
				Per Diem Interest:		94.17	3,021.18
5911.	22.	2	GORDON, SAUNDRA	0.00	3,099.44 233.12-	1,549.72 23.25	1,316.60
				Per Diem Interest:		40.81	1,357.41

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5914.	3.	2	J&J ASPECT LLC	0.00	2,464.75 0.00 Per Diem Interest:	1,232.38 26.53 16.98	1,232.37 1,249.35
5914.	9.	2	MOSES, ELIZE G & MICHELLE	0.00	3,605.27 204.04- Per Diem Interest:	0.00 39.66 146.90	3,401.23 3,548.13
5915.	4.	2	WILLIAMS MARK S & GREWAY PATRICIA E	0.00	2,101.00 0.00 Per Diem Interest:	1,186.33 13.98 12.60	914.67 927.27
5919.	9.	2	MY VAN T LE & THANH DUY CHUNG	0.00	3,180.87 0.00 Per Diem Interest:	779.32 135.19 26.41	2,401.55 2,427.96
5919.	12.	2	JOHNSON, PETER S & DESEMA MORGAN	0.00	3,199.85 294.62- Per Diem Interest:	2,491.86 83.58 0.21	413.37 413.58
5920.	8.	2	PATTI NICHOLAS J A & STUFFO MARIBET	0.00	3,446.10 0.00 Per Diem Interest:	0.00 0.00 184.36	3,446.10 3,630.46
5920.	9.	2	POLE, IRVING	0.00	3,269.95 302.44- Per Diem Interest:	189.11 45.77 110.71	2,778.40 2,889.11
6001.	18.	2	CLARK, HUGH & MICHELE	0.00	2,714.82 191.56- Per Diem Interest:	254.19 110.29 26.10	2,269.07 2,295.17
6001.	32.	2	ABIZADEH, IDALIA C/O AZIZ	0.00	2,750.82 0.00 Per Diem Interest:	0.00 29.57 117.60	2,750.82 2,868.42
6001.	46.	2	PAGAN REY M	0.00	2,597.36 0.00 Per Diem Interest:	1,298.68 11.54 17.89	1,298.68 1,316.57
6001.	51.	4A	BRIAN CREITZ'S PROPERTIES LLC	0.00	4,556.28 0.00 Per Diem Interest:	4,107.72 85.31 13.91	448.56 462.47
6001.	55.	4A	PHILIP 5115 LLC	0.00	15,498.91 5,552.78- Per Diem Interest:	4,956.51 117.98 154.95	4,989.62 5,144.57
6001.	60.	2	REAL ESTATE FARMER LLC	0.00	2,398.44 0.00 Per Diem Interest:	1,199.22 25.27 16.52	1,199.22 1,215.74
6001.	63.		LE THUAN & LE NGHIA QUANG		2,938.37	1,469.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	35.26	1,469.18
					Per Diem Interest:	20.24	1,489.42
6001.	76.	1	ROYAL, MIGUEL A & MARITZA E	0.00	583.51 0.00	291.76 4.80	291.75
					Per Diem Interest:	4.02	295.77
6003.	3.	2	ALVEREZ-TORRES FILBERTO J & RAMOS M	250.00	2,678.83 0.00	2,678.83 0.00	250.00
					Per Diem Interest:	1.83	251.83
6003.	4.	2	DEPASQUALE, JOHN	0.00	2,074.52 127.61-	1,800.82 8.87	146.09
					Per Diem Interest:	0.94	147.03
6007.	6.	4A	CREITZ, BRIAN K SR	0.00	4,702.15 0.00	4,239.21 88.04	462.94
					Per Diem Interest:	14.35	477.29
6102.	3.01	4A	E KUSHNER REAL ESTATE LLC	0.00	14,805.52 0.00	46.60 695.86	14,758.92
					Per Diem Interest:	95.94	14,854.86
6106.	7.	2	REED-STAFFORD, MARION	0.00	2,760.29 0.00	213.05 107.64	2,547.24
					Per Diem Interest:	36.93	2,584.17
6107.	3.	2	BONILLA, EMMANUEL & RUTH	0.00	2,684.51 0.00	1,342.26 0.00	1,342.25
					Per Diem Interest:	18.49	1,360.74
6107.	16.	2	E-ZONE MANAGEMENT LLC	0.00	2,839.86 0.00	1,419.93 0.00	1,419.93
					Per Diem Interest:	19.56	1,439.49
6109.	13.	2	ANDREWS INGA	0.00	3,268.02 0.00	0.00 0.00	3,268.02
					Per Diem Interest:	174.83	3,442.85
6109.	25.	2	HOLMES, EVELYN S	0.20	2,765.97 0.00	0.00 29.73	2,766.17
					Per Diem Interest:	118.25	2,884.42
6109.	31.	2	ANDRADE JULIO C	0.00	2,726.19 0.00	1,363.10 16.36	1,363.09
					Per Diem Interest:	18.78	1,381.87
6109.	32.	2	HUSSAIN, SYED M & SAYEDA T	250.00	2,455.31 0.00	2,455.31 0.00	250.00
					Per Diem Interest:	1.83	251.83
6110.	2.	2	ROQUE, MICHELE	0.00	2,137.00 0.00	1,068.50 0.00	1,068.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
Per Diem Interest:						14.72	1,083.22
6110.	5.	2	MIDILI ROSINA L & SUSAN M	250.00	2,506.46 132.00-	2,374.46 20.22	250.00 251.83
Per Diem Interest:						1.83	
6111.	9.	2	ATHINEOS, PETER J & DESPINA A	0.00	2,741.34 201.56-	0.00 134.06	2,539.78 2,548.67
Per Diem Interest:						8.89	
6113.	5.	4A	5324 ROUTE 38 LLC	0.00	4,654.79 0.00	2,557.30 188.52	2,097.49 2,124.76
Per Diem Interest:						27.27	
6114.	10.	2	SMITH PAMELA	0.00	2,769.76 0.00	1,384.88 15.05	1,384.88 1,403.96
Per Diem Interest:						19.08	
6114.	16.	2	SMITH GLORIA	0.00	2,650.41 0.00	1,305.95 51.95	1,344.46 1,367.32
Per Diem Interest:						22.86	
6115.	7.	2	WERNER SHIRLEY (L/E) ET AL	250.00	2,461.03 218.69-	2,242.34 0.00	250.00 251.83
Per Diem Interest:						1.83	
6115.	14.	2	TRAN, JOHNNY	0.00	2,536.74 190.92-	0.00 0.00	2,345.82 2,418.07
Per Diem Interest:						72.25	
6117.	9.	4A	SHI, LIGANG	0.00	2,226.04 0.00	0.00 0.00	2,226.04 2,345.13
Per Diem Interest:						119.09	
6201.	8.	2	MASSARWEH, SAMI	0.00	2,839.86 0.00	0.00 54.67	2,839.86 2,934.29
Per Diem Interest:						94.43	
6201.	13.	2	JUAREZ, JOSEPHINE C & REYNALDO	0.00	2,794.43 0.00	1,332.89 88.07	1,461.54 1,483.46
Per Diem Interest:						21.92	
6202.	4.	2	PREVARY, MARIE M	0.00	2,582.24 0.00	0.00 0.00	2,582.24 2,662.28
Per Diem Interest:						80.04	
6203.	10.	2	MAZAHREH BASEM	0.00	2,313.19 0.00	1,156.60 28.34	1,156.59 1,172.53
Per Diem Interest:						15.94	
6206.	10.	2	ASSI, NAZLEEN & KAMRAN TUFAIL	250.00	2,387.11 0.00	2,387.11 0.00	250.00 251.83
Per Diem Interest:						1.83	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6207.	2.	4A	AANSHARVA, LLC	0.00	7,422.65 0.00 Per Diem Interest:	2,412.22 87.78 174.16	5,010.43 5,184.59
6209.	1.	2	GOURDINE MONIQUE C	0.00	2,504.53 0.00 Per Diem Interest:	0.00 0.00 133.99	2,504.53 2,638.52
6209.	5.	4A	REALTY 1 HOLDINGS LLC	0.00	8,051.63 0.00 Per Diem Interest:	4,025.82 69.65 98.97	4,025.81 4,124.78
6210.	10.	2	WENTZ, VIRGINIA S	0.00	2,872.06 0.00 Per Diem Interest:	0.00 145.04 8.62	2,872.06 2,880.68
6211.	2.	2	LORD, DOLORES A	0.00	2,515.94 159.96- Per Diem Interest:	1,257.97 0.00 15.13	1,098.01 1,113.14
6211.	6.	4A	BROWNING HOLDINGS LP	0.00	22,159.97 0.00 Per Diem Interest:	21,993.77 1,119.08 0.50	166.20 166.70
6301.	10.	4B	PENNOCK COMPANY	0.00	18,998.05 0.00 Per Diem Interest:	9,499.03 0.00 268.64	9,499.02 9,767.66
6302.	3.	4A	LERRO JOSEPH & COLLEEN	0.00	19,174.24 0.00 Per Diem Interest:	9,580.38 474.24 187.08	9,593.86 9,780.94
6302.	10.	4B	280 PROPERTIES LLC	0.00	34,040.38 0.00 Per Diem Interest:	31,054.82 1,475.97 1.49	2,985.56 2,987.05
6302.	13.	4B	7850 PROPERTIES LLC	0.00	9,468.71 0.00 Per Diem Interest:	4,481.06 312.47 102.24	4,987.65 5,089.89
6305.	3.	4A	MARLTON PIKE LLC	0.00	9,300.10 0.00 Per Diem Interest:	0.00 0.00 434.22	9,300.10 9,734.32
6401.	3.	1	ADARSH PARTNERS LLC	0.00	6,687.59 0.00 Per Diem Interest:	3,343.80 321.79 8.36	3,343.79 3,352.15
6401.	3.	B01- 4A	- - ADARSH PARTNERS LLC	0.00	2,055.54 0.00 Per Diem Interest:	1,027.77 62.86 2.57	1,027.77 1,030.34
6402.	3.		JD 6940-6950 CENTRAL HWY LLC		22,292.58	11,053.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4B		0.00	0.00	345.48	11,239.11
					Per Diem Interest:	349.43	11,588.54
6403.	17.	4A	6995 AIRPORT HIGHWAY LANE LLC	0.00	39,659.47 0.00	39,520.67 1,883.82	138.80
					Per Diem Interest:	0.83	139.63
6504.	1.	4A	7007 RT 38 LLC	0.00	7,487.07 0.00	0.00 381.84	7,487.07
					Per Diem Interest:	18.72	7,505.79
6504.	2.	4A	ALLEN L GILBER LLC	0.00	6,598.55 0.00	0.00 336.53	6,598.55
					Per Diem Interest:	16.50	6,615.05
6504.	3.	4A	SHATURSUN ESTATE LLC	0.00	16,790.96 0.00	0.00 0.00	16,790.96
					Per Diem Interest:	726.21	17,517.17
6504.	3.	B02- 4A	- - SHATURSON ESTATE LLC	0.00	833.58 0.00	0.00 0.00	833.58
					Per Diem Interest:	44.60	878.18
6506.	2.	2	LINH SON TEMPLE INC	0.00	3,413.89 0.00	0.00 34.14	3,413.89
					Per Diem Interest:	148.51	3,562.40
6508.	6.	2	HARRIS, ELDRED & MAE PATTEN	0.00	3,091.86 268.28-	2,545.93 63.61	277.65
					Per Diem Interest:	3.83	281.48
6602.	2.	2	STEMMER, DONALD R	0.00	1,708.88 0.00	854.44 32.47	854.44
					Per Diem Interest:	26.49	880.93
6602.	4.	2	SEARLES, DOLORES & PATRICE I CARTER	0.00	1,761.89 0.00	1,321.36 17.84	440.53
					Per Diem Interest:	1.27	441.80
6602.	11.	2	RILEY, MARY L	0.00	1,769.47 0.00	0.00 8.26	1,769.47
					Per Diem Interest:	38.46	1,807.93
6602.	12.	2	DUNLAP, JAMES W & MICHELE G	0.00	1,716.46 0.00	858.23 12.87	858.23
					Per Diem Interest:	26.61	884.84
6602.	19.	2	PACIFIC NORTH LLC	0.00	1,981.65 0.00	0.00 0.00	1,981.65
					Per Diem Interest:	77.12	2,058.77
6602.	20.	2	FUSSELL LASHEKA	0.00	2,207.10 0.00	0.00 0.00	2,207.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	118.08	2,325.18
6603.	8.	2	NEWELL, SANDRA L	0.00	2,426.86 0.00	1,213.43 13.75	1,213.43
					Per Diem Interest:	16.72	1,230.15
6603.	14.	2	ASHFORD, SUZANNE	0.00	2,500.74 0.00	0.00 0.00	2,500.74
					Per Diem Interest:	133.79	2,634.53
6603.	18.	2	TYSON BETTY S	0.00	2,305.65 0.00	1,437.52 74.74	868.13
					Per Diem Interest:	17.80	885.93
6603.	22.	2	SHI LIANG HUI	0.00	2,269.61 0.00	0.00 0.00	2,269.61
					Per Diem Interest:	67.22	2,336.83
6604.	18.	2	ALDOORI ALI	0.00	2,078.27 0.00	1,039.14 6.23	1,039.13
					Per Diem Interest:	14.32	1,053.45
6604.	18.01	2	HERNANDEZ, JUAN	0.00	3,152.45 0.00	0.00 0.00	3,152.45
					Per Diem Interest:	168.65	3,321.10
6605.	19.	2	COLEMAN, MARVA C	68.24	2,178.68 148.14-	0.00 37.74	2,098.78
					Per Diem Interest:	61.02	2,159.80
6605.	22.	2	ABED, ABED S	0.00	2,163.52 0.00	0.00 0.00	2,163.52
					Per Diem Interest:	62.87	2,226.39
6606.	3.	2	CARLO-SANCHEZ VERONICA	0.00	1,699.37 0.00	849.69 9.06	849.68
					Per Diem Interest:	11.71	861.39
6606.	5.	2	TORRES JOSE E & MARIA	0.00	2,784.92 0.00	0.00 119.76	2,784.92
					Per Diem Interest:	29.24	2,814.16
6607.	6.	2	ADMINISTRATOR OF VETERANS AFFAIRS	0.00	2,057.43 0.00	1,613.80 94.13	443.63
					Per Diem Interest:	1.11	444.74
6607.	11.	2	FORCHION, CARLA	39.28	1,636.85 0.00	1,636.85 0.00	39.28
					Per Diem Interest:	437.88	477.16
6607.	23.	2	SANGARLO, CARMEN & JUDITH H	0.00	1,960.81 0.00	980.41 12.64	980.40
					Per Diem Interest:	13.51	993.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6608.	1.	2	SHMUEL ALFRED	0.00	2,152.15 0.00 Per Diem Interest:	1,076.08 26.91 14.83	1,076.07 1,090.90
6608.	2.	4A	SHMUEL, BATIA	0.00	5,162.52 0.00 Per Diem Interest:	2,602.18 41.48 53.54	2,560.34 2,613.88
6609.	3.	4A	6917 S RTE 130 LLC C/O P NETWORK	0.00	6,634.54 0.00 Per Diem Interest:	3,317.27 60.85 77.01	3,317.27 3,394.28
6609.	7.	1	MARCHIONE DONATO	0.00	1,256.06 0.00 Per Diem Interest:	614.11 28.89 19.89	641.95 661.84
6609.	10.	2	MASSARWEH, SAMI	0.00	1,401.93 0.00 Per Diem Interest:	0.00 0.00 33.34	1,401.93 1,435.27
6704.	1.	2	DANIELS, KENNETH D	0.00	1,756.20 0.00 Per Diem Interest:	0.00 8.78 84.74	1,756.20 1,840.94
6707.	3.	2	DORCH, ERNEST	0.00	1,943.76 185.58- Per Diem Interest:	385.62 76.13 14.42	1,372.56 1,386.98
6707.	4.	2	PABON VANESSA	250.00	1,547.85 0.00 Per Diem Interest:	0.00 0.00 86.94	1,797.85 1,884.79
6707.	5.	2	ATENCO-RINCON FIRMIN	0.00	1,744.84 0.00 Per Diem Interest:	872.42 14.54 12.02	872.42 884.44
6708.	2.	2	ZUNIGA OCTAVIO	0.00	1,724.00 0.00 Per Diem Interest:	862.00 7.85 11.88	862.00 873.88
6708.	3.	2	ROCHE, CARLITOS & JUANITA	0.00	2,057.43 141.97- Per Diem Interest:	879.72 35.66 15.02	1,035.74 1,050.76
6709.	5.	2	ANDINO, MARIA	0.00	2,224.15 149.84- Per Diem Interest:	469.97 30.03 61.29	1,604.34 1,665.63
6711.	6.	2	GRAULAU, ROSA JAMES	0.00	1,858.51 125.58- Per Diem Interest:	929.26 27.26 5.36	803.67 809.03
6711.	15.		CLARK, CHARLES & LINDA		1,778.94	891.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	8.10	887.04
					Per Diem Interest:	12.22	899.26
6711.	18.	2	GONZALEZ, MARITZA	0.00	1,856.61	928.31	928.30
					Per Diem Interest:	12.79	941.09
6711.	23.	4A	KIM, BYOUNG WOON & BOON SUCK	0.00	2,559.47	950.10	1,609.37
					Per Diem Interest:	18.51	1,627.88
6712.	8.	2	M&R MANAGEMENT SERVICES LLC	0.00	1,795.99	0.00	1,795.99
					Per Diem Interest:	17.96	1,813.95
6712.	24.	2	SOTO, JESUS	0.00	1,913.45	27.71	1,885.74
					Per Diem Interest:	51.21	1,936.95
6712.	26.	2	CONRAD, MIKE E	0.00	1,856.61	928.31	678.30
					250.00-	5.36	687.65
					Per Diem Interest:	9.35	
6716.	8.	2	GALLOWAY MELVA J	0.00	1,854.72	0.00	1,854.72
					Per Diem Interest:	54.25	1,908.97
6716.	17.	2	MATEO-SANDOVAL C & TRINIDAD-MEDINA	250.00	1,678.57	854.85	1,073.72
					Per Diem Interest:	13.18	1,086.90
6716.	21.	2	FISHER, JAMES E & ALFREDA D	0.00	2,377.60	1,882.44	270.41
					224.75-	17.11	271.73
					Per Diem Interest:	1.32	
6717.	1.	2	ABED, ABED	0.00	2,663.67	0.00	2,663.67
					Per Diem Interest:	83.38	2,747.05
6717.	2.	4A	FIGUEROA, HAYDEE	0.00	3,679.12	0.00	3,679.12
					Per Diem Interest:	71.74	3,750.86
6717.	4.	2	GAINES, TERRY W & GWENDOLYN	0.00	2,375.74	353.91	2,021.83
					Per Diem Interest:	43.47	2,065.30
6717.	6.	2	PLACENCIA, DOMINGO	0.00	2,644.72	0.00	2,644.72
					Per Diem Interest:	141.49	2,786.21
6717.	9.	2	MANGUM, JAMES L & MARGARET	0.00	2,697.77	1,348.89	1,117.96
					230.92-	0.00	

TOWNSHIP OF PENNSAUKEN
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:	15.40	1,133.36
6717.	17.	2	GORMAN, EMMA P	0.00	1,941.87 0.00	970.94 0.00	970.93
					Per Diem Interest:	13.38	984.31
6718.	2.	2	DIAZ E & SANCHEZ & SANTIAGO-SANCHEZ	250.00	1,951.41 0.00	1,951.41 0.00	250.00
					Per Diem Interest:	1.83	251.83
6718.	5.	2	GARCIA JOAQUIN	0.00	2,286.66 0.00	0.00 0.00	2,286.66
					Per Diem Interest:	122.33	2,408.99
6718.	9.	2	DUBOSQUE KENNETH	0.00	1,417.09 0.00	0.00 38.11	1,417.09
					Per Diem Interest:	9.22	1,426.31
6718.	17.	2	MILLS, CYNTHIA	0.00	2,464.75 0.00	23.93 96.12	2,440.82
					Per Diem Interest:	35.39	2,476.21
6718.	27.	1	GARCIA-TORRES EMILIANA	0.00	604.35 0.00	302.18 0.00	302.17
					Per Diem Interest:	4.16	306.33
6719.	3.	2	PARKER, ANNIE L	0.00	1,735.40 0.00	867.70 9.45	867.70
					Per Diem Interest:	11.95	879.65
6719.	5.	2	WEAVER, GRACE	0.00	1,686.14 0.00	0.00 72.08	1,686.14
					Per Diem Interest:	17.70	1,703.84
6719.	13.	2	SMITH, ANNETTE E	250.00	1,731.61 0.00	0.00 76.18	1,981.61
					Per Diem Interest:	18.84	2,000.45
6719.	18.	2	ADAMS, THERESA	0.00	1,761.89 131.54-	0.00 82.84	1,630.35
					Per Diem Interest:	7.33	1,637.68
6719.	26.	2	ESPINAL VERONICA MERCEDES	0.00	1,710.74 0.00	855.37 20.36	855.37
					Per Diem Interest:	11.79	867.16
6719.	31.	2	VAZQUEZ, MILTON & WANDA	1,801.66	1,803.57 0.00	0.00 0.00	3,605.23
					Per Diem Interest:	355.04	3,960.27

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,721,928.14	1,721,922.82	0.00	0.00	3,443,850.96
Added/Omitted	8,558.47	8,558.37	0.00	0.00	17,116.84
Other Billing	79.00-	27,064.83-	0.00	0.00	27,143.83-
Balance Adjustments (Prin)	404.62-	808.79	0.00	0.00	404.17
Payments (Prin)	1,046,219.93	244,009.25	0.00	0.00	1,290,229.18
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)	683,783.06	1,460,215.90	0.00	0.00	2,143,998.96
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)	683,783.06	1,460,215.90	0.00	0.00	2,143,998.96
Payments (Intr)	34,066.39	7,744.76	0.00	0.00	41,811.15
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: 86,587.61
Current Balance: 2,143,998.96
Total Per Diem Interest: 69,409.46
Total Balance: 2,299,996.03

2019 DEDUCTIONS

Number of Accts:	1011	Senior Citizen	96
Land Value:	55,609,500	Disabled Person	26
Improvement Value:	128,686,800	Surviving Spouse	3
Limited Exemptions:	434,300	Veteran	38
Net Taxable Value:	183,862,000	Widow of Veteran	29

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