

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	1,000.00
Lot:		Bill Year Range: 2018 to 2020	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 11/03/20	
As Of Date: 11/03/20		Assessed Value/SPTX Code Year: 2018	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 11/03/20: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.08	52.	2	HAYNES, NORMA J LISA	0.00	16,981.52 0.00	15,453.73 8.67	1,527.79
					Per Diem Interest:	0.00	1,527.79
1.08	53.	2	US BANK NA TRUSTEE C/O RESICAP	0.00	13,733.39 0.00	12,588.37 0.00	1,145.02
					Per Diem Interest:	0.00	1,145.02
1.08	54.	4A	COLNA, PATRICIA & STEPHEN	0.00	17,126.97 0.00	15,586.09 104.02	1,540.88
					Per Diem Interest:	0.00	1,540.88
1.08	59.	2	VAN LEUVEN, CHARLES & CECILLE K	0.00	12,702.81 0.00	11,559.97 120.71	1,142.84
					Per Diem Interest:	0.00	1,142.84
1.08	60.	2	VELAHOS, J J & VELAHOS P J & M M	0.00	16,484.56 0.00	15,001.48 10.16	1,483.08
					Per Diem Interest:	0.00	1,483.08
1.08	62.	2	VELAHOS, VINCENT J	0.00	21,635.99 0.00	19,689.45 16.25	1,946.54
					Per Diem Interest:	0.00	1,946.54
1.08	64.	2	LIN, DONG L	0.00	13,236.13 0.00	12,045.31 0.00	1,190.82
					Per Diem Interest:	0.00	1,190.82
1.08	65.	2	TIGHE, SUSAN	0.00	16,569.41 694.32-	14,384.38 0.00	1,490.71
					Per Diem Interest:	0.00	1,490.71
1.08	66.	2	ZALESKI, ROBERT J & RIVERA, JOYCE L	0.00	21,526.90 0.00	19,590.17 0.00	1,936.73
					Per Diem Interest:	0.00	1,936.73
1.10	5.	2	MCGILL, JANYCE E	0.00	8,508.17 134.45	7,474.12 63.85	1,168.50
					Per Diem Interest:	5.20	1,173.70
1.10	8.	2	GARVIN MOSSOP, NOEL CH GARVIN L/E	0.00	7,696.84 0.00	5,137.30 119.34	2,559.54
					Per Diem Interest:	143.36	2,702.90
1.11	67.	4A	MANTUA CREEK GROUP LLC %J PATTEN	0.00	34,726.67 11,004.47-	20,597.92 445.11	3,124.28
					Per Diem Interest:	0.00	3,124.28

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.11	72.	2	VILLARE, FRANCESKA & ANTHONY W TRST	0.00	12,424.03 0.00	11,306.27 2.94	1,117.76
				Per Diem Interest:		0.00	1,117.76
1.11	75.	2	LOGAN, JACQUELINE	0.00	16,896.67 0.00	15,376.52 0.00	1,520.15
				Per Diem Interest:		0.00	1,520.15
1.11	78.	2	PALLADINO, GEORGE & LILLIAN	0.00	19,405.72 0.00	17,659.83 225.60	1,745.89
				Per Diem Interest:		0.00	1,745.89
1.11	79.	2	DONOVAN, LAUREN A	0.00	18,181.50 639.07-	15,906.68 0.00	1,635.75
				Per Diem Interest:		0.00	1,635.75
1.11	80.	2	CHILA, MARIA C	0.00	15,708.82 0.00	14,295.53 0.00	1,413.29
				Per Diem Interest:		0.00	1,413.29
1.12	81.	2	ALCOTT, JAMES R & TRACY D	0.00	14,630.05 0.00	13,313.82 30.13	1,316.23
				Per Diem Interest:		0.00	1,316.23
1.12	83.	2	THOMSON, SCOTT T	0.00	12,335.38 190.13-	11,053.44 9.16	1,091.81
				Per Diem Interest:		0.00	1,091.81
1.12	84.01	2	LISA, JOSEPH L	0.00	11,611.92 0.00	10,567.22 0.00	1,044.70
				Per Diem Interest:		0.00	1,044.70
1.12	85.	2	OMARA, JOSEPH	0.00	14,690.65 0.00	9,730.23 757.20	4,960.42
				Per Diem Interest:		160.39	5,120.81
1.12	90.	2	ROBINSON, RONALD G & ANNE M	0.00	14,278.54 0.00	12,993.93 0.00	1,284.61
				Per Diem Interest:		0.00	1,284.61
1.12	93.	2	MORAN, LAWRENCE J JR & STACEY	0.00	22,157.19 0.00	20,163.76 0.00	1,993.43
				Per Diem Interest:		0.00	1,993.43
1.17	10.	2	LUCCI, JASON	0.00	14,278.54 0.00	12,993.93 0.00	1,284.61
				Per Diem Interest:		0.00	1,284.61
1.17	11.	2	LUCCI, JASON T	0.00	17,878.48 0.00	16,270.00 46.48	1,608.48
				Per Diem Interest:		0.00	1,608.48
1.17	13.		DOAK, KATHLEEN D & CROCE, BLASE JR		18,411.80	16,748.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	14.55	1,662.90
					Per Diem Interest:	0.24	1,663.14
1.17	20.	2	VERSHELDE, LINDA	0.00	19,466.33	17,714.98	1,751.35
					Per Diem Interest:	0.00	1,751.35
1.17	21.	2	GURK, JACKLYN & NEWCOMB, THOMAS	0.00	22,739.00	20,693.22	2,045.78
					Per Diem Interest:	0.00	2,045.78
2.	2.	2	GILCREST, JANICE G	0.00	19,649.64	17,192.23	1,772.81
					684.60-	69.29	1,772.81
					Per Diem Interest:	0.00	
2.	3.	2	BENNETT, CHERYL LYNN	0.00	20,775.39	18,906.28	1,869.11
					Per Diem Interest:	225.90	1,869.11
2.	5.	2	GIAMPAOLO, RALPH J	0.00	14,508.84	12,795.12	1,305.32
					408.40-	0.00	1,305.32
					Per Diem Interest:	0.00	
2.	9.01	2	FUNK, JAMES & PAULETTE	0.00	24,702.60	22,480.16	2,222.44
					Per Diem Interest:	0.00	2,222.44
3.	12.	2	WILSON, NIRAH T & VIVIAN J	0.00	16,075.45	14,482.59	1,456.22
					136.64-	0.00	1,456.22
					Per Diem Interest:	0.00	
3.	18.	2	RED AVANTI LLC	0.00	11,211.93	10,203.22	1,008.71
					Per Diem Interest:	0.00	1,008.71
4.	5.	2	RATLIFF, LOUIS	0.00	13,805.82	11,893.34	1,242.07
					670.41-	0.00	1,242.07
					Per Diem Interest:	0.00	
4.	7.	2	GATTUSO, EILEEN	0.00	15,114.89	13,755.04	1,359.85
					Per Diem Interest:	0.00	1,359.85
4.	15.	2	HORTON, CLINTON S & LISA A	0.00	21,784.09	19,965.21	1,973.80
					154.92	0.00	1,973.80
					Per Diem Interest:	0.00	
5.	1.	4A	KOCH, BRUCE J & BETTY J	0.00	13,939.15	12,685.08	1,254.07
					Per Diem Interest:	0.00	1,254.07
5.	5.	2	CHILA, DOMENIC	0.00	16,399.71	14,924.26	1,475.45
					Per Diem Interest:	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,475.45
5.	7.	2	CHILA, DOMENIC A & TOMARCHIO, CATHE	0.00	15,781.54 0.00	14,361.72 0.00	1,419.82
					Per Diem Interest:	0.00	1,419.82
5.	11.	2	MEADE, SUSAN	0.00	12,590.68 572.61-	10,902.83 0.00	1,115.24
					Per Diem Interest:	0.00	1,115.24
5.	12.	2	BECKETT, GUY	0.00	11,207.58 174.04	10,357.65 0.97	1,023.97
					Per Diem Interest:	0.00	1,023.97
5.	13.	2	DEVAULT, LAWRENCE C JR	0.00	11,127.08 0.00	8,200.96 689.24	2,926.12
					Per Diem Interest:	68.91	2,995.03
5.	14.	2	MATURO, JAMES L SR & ET UX	0.00	11,793.73 512.16-	10,220.51 236.85	1,061.06
					Per Diem Interest:	0.00	1,061.06
5.	15.	2	DEVAULT, LAWRENCE JR	0.00	12,124.23 2,137.52	10,336.84 452.61	3,924.91
					Per Diem Interest:	128.47	4,053.38
5.	16.	2	SZOVATI, DEBORAH J	0.00	14,546.70 273.65-	12,959.35 0.00	1,313.70
					Per Diem Interest:	0.00	1,313.70
5.	19.	2	MAGIN, EDWARD R & SALLY V	0.00	17,722.40 821.97-	15,301.02 0.00	1,599.41
					Per Diem Interest:	0.00	1,599.41
5.	20.	2	LICCIARDELLO, MAUREEN P	0.00	12,230.09 0.00	11,129.79 0.00	1,100.30
					Per Diem Interest:	0.00	1,100.30
5.	21.	2	CHELLEW, MARIA & CHILA, DOMENIC A	0.00	17,914.84 0.00	16,303.08 0.00	1,611.76
					Per Diem Interest:	0.00	1,611.76
5.	23.	2	HOLDSTEIN, JANICE	0.00	14,242.18 618.92-	12,341.93 16.65	1,281.33
					Per Diem Interest:	0.00	1,281.33
5.	26.	2	SABETTA, JAMES A	0.00	23,248.08 0.00	21,156.50 0.00	2,091.58
					Per Diem Interest:	0.00	2,091.58
5.	29.	2	ZEILMANN, JOSEPH J ET UX	0.00	16,787.59 364.33-	14,912.92 16.81	1,510.34
					Per Diem Interest:	0.00	1,510.34

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
5.	30.	2	FRAMPTON, RALPH T & LOUISE M	0.00	15,223.98 775.65- Per Diem Interest:	13,078.66 0.00 0.00	1,369.67 1,369.67
6.	6.	2	FOWLER, CHARLES W	0.00	13,587.64 484.53- Per Diem Interest:	11,880.66 0.00 0.00	1,222.45 1,222.45
6.	7.	2	COHEN, BARBARA A	0.00	11,357.38 310.73- Per Diem Interest:	10,024.86 0.00 0.00	1,021.79 1,021.79
6.	10.	2	SIEROCINSKI, JON	0.00	13,127.04 0.00 Per Diem Interest:	11,946.03 0.00 0.00	1,181.01 1,181.01
6.	14.	2	THOMPSON, JOANN	0.00	12,666.45 0.00 Per Diem Interest:	11,526.88 12.60 0.00	1,139.57 1,139.57
6.	16.	2	SANBROTTI, JANETLEE T	0.00	8,013.48 226.95- Per Diem Interest:	6,540.40 175.98 7.02	1,246.13 1,253.15
6.	19.	2	ESPOSTI, ROBERT J	0.00	12,933.11 0.00 Per Diem Interest:	8,452.12 193.41 195.87	4,480.99 4,676.86
6.	23.	2	RITTER, SUZANNE A	0.00	20,375.40 790.64- Per Diem Interest:	17,751.63 0.00 0.00	1,833.13 1,833.13
7.	1.	2	GENTILE, JOHN	0.00	20,666.31 0.00 Per Diem Interest:	18,807.01 0.00 0.00	1,859.30 1,859.30
7.	8.	2	BUSHMAN, THOMAS	0.00	11,963.43 293.76- Per Diem Interest:	10,593.35 0.00 0.00	1,076.32 1,076.32
7.	9.	2	MUSUMECI, VICTORIA A	0.00	12,145.24 512.89- Per Diem Interest:	10,533.20 6.48 0.09	1,099.15 1,099.24
7.	11.	2	STINGER, ALFRED W & DEBORAH A	0.00	12,605.84 0.00 Per Diem Interest:	11,471.72 29.34 0.00	1,134.12 1,134.12
7.	13.	2	LUCIDI, BIRGIT	0.00	10,177.81 410.78 Per Diem Interest:	9,574.43 0.00 0.00	1,014.16 1,014.16
7.	16.		VILLARE,FRANCESKA A & ANTHONY W TRS		25,648.04	23,340.54	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	8.67	2,307.50
					Per Diem Interest:	0.00	2,307.50
7.	17.	2	VILLARE,FRANCESKA A & ANTHONY W TRS	0.00	12,072.52 0.00	10,986.38 2.86	1,086.14
					Per Diem Interest:	0.00	1,086.14
7.	20.	2	DAMMINGER, FRANK W & JENNIE	0.00	15,078.52 0.00	13,721.95 0.00	1,356.57
					Per Diem Interest:	0.00	1,356.57
7.	21.	2	MENDEL, DIANE & SANDONE, NICHOLAS I	0.00	14,860.35 0.00	13,523.39 0.00	1,336.96
					Per Diem Interest:	0.00	1,336.96
7.	23.	2	DADURA, STEVEN & ESTHER	0.00	20,581.46 0.00	18,729.79 0.00	1,851.67
					Per Diem Interest:	0.00	1,851.67
7.	25.01	2	BUSILLO, MARIE V	0.00	15,381.55 591.29-	13,406.43 0.00	1,383.83
					Per Diem Interest:	0.00	1,383.83
7.	26.	2	HIGHLEY, ERICA L	0.00	11,769.49 0.00	10,710.61 0.00	1,058.88
					Per Diem Interest:	0.00	1,058.88
7.	27.	2	MARKLE, JOSEPH & MARY ELLEN	0.00	13,490.67 0.00	12,276.94 0.00	1,213.73
					Per Diem Interest:	0.00	1,213.73
7.	28.	2	PAPOUTSAKIS, SUSAN J	0.00	17,054.25 487.01-	15,032.91 0.00	1,534.33
					Per Diem Interest:	0.00	1,534.33
7.	30.	2	FRANZ, BETH & FRANK TRUSTEES	0.00	14,411.87 0.00	13,115.28 80.38	1,296.59
					Per Diem Interest:	0.00	1,296.59
7.	31.	2	MASER, SHERMANE M	0.00	12,496.75 281.08-	11,091.36 20.74	1,124.31
					Per Diem Interest:	0.00	1,124.31
7.	33.	2	LOOMIS, MARGARET L	0.00	15,137.05 400.15-	13,306.52 0.00	1,430.38
					Per Diem Interest:	0.00	1,430.38
7.	34.	2	BISH, THOMAS N ESTATE	0.00	13,720.97 0.00	12,486.53 0.00	1,234.44
					Per Diem Interest:	0.00	1,234.44
7.	35.	2	ADAMS, KRISTA A	0.00	14,848.23 126.86-	13,385.51 0.00	1,335.86

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					Per Diem Interest:	0.00	1,335.86
7.	38.	2	VAN OYEN, TONI ROSE	0.00	16,726.98 0.00	15,225.39 88.01	1,501.59
					Per Diem Interest:	0.00	1,501.59
7.	39.	2	GRAVOT, GRETCHEN	0.00	17,211.82 0.00	15,663.31 0.00	1,548.51
					Per Diem Interest:	0.00	1,548.51
7.	40.	2	SPARKS, HEATHER M	0.00	15,139.13 0.00	13,777.11 0.00	1,362.02
					Per Diem Interest:	0.00	1,362.02
7.	41.	2	CHIAVOROLI, JENNA C	0.00	16,605.77 102.83-	15,008.96 0.00	1,493.98
					Per Diem Interest:	0.00	1,493.98
7.	42.	2	POLIMENI, CECILIA ET UX	0.00	14,995.18 0.00	13,641.13 0.00	1,354.05
					Per Diem Interest:	0.00	1,354.05
8.	1.	2	KRAEMER, CRAIG & VERONICA & GRUBER,	0.00	16,060.33 0.00	14,615.42 0.00	1,444.91
					Per Diem Interest:	0.00	1,444.91
8.	2.	2	SMITH, KEITH	0.00	18,448.16 0.00	16,788.43 0.00	1,659.73
					Per Diem Interest:	0.00	1,659.73
8.	3.	2	RIVERA, KEVIN	0.00	18,287.49 760.52-	15,950.10 78.33	1,576.87
					Per Diem Interest:	0.00	1,576.87
8.	7.	2	MOSSOP, GEORGE	0.00	14,297.81 1,324.28-	11,649.67 6.35	1,323.86
					Per Diem Interest:	0.00	1,323.86
8.	9.	2	LEONARDIS, MICHAEL	0.00	13,805.82 455.52-	12,108.23 0.00	1,242.07
					Per Diem Interest:	0.00	1,242.07
8.	10.	2	HARRISON, JAMES	0.00	14,496.72 0.00	13,192.48 0.00	1,304.24
					Per Diem Interest:	0.00	1,304.24
8.	11.	2	TORRES, ALLYN & JAMES	0.00	19,042.09 0.00	17,328.91 14.72	1,713.18
					Per Diem Interest:	0.00	1,713.18
8.	15.	2	JENKINSON, THEODORE M & RONCA, ELAI	0.00	13,805.82 0.00	12,563.75 0.00	1,242.07
					Per Diem Interest:	0.00	1,242.07

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8.	17.	2	GEZZI, RAYMOND A & ANGELA	0.00	15,720.94 267.28- Per Diem Interest:	14,039.29 10.30 0.00	1,414.37 1,414.37
8.	18.	2	FUNSTON, DEBORAH	0.00	21,005.69 0.00 Per Diem Interest:	19,115.85 1,846.81 0.00	1,889.84 1,889.84
8.	20.	2	CORSON, WAYNE S & MELISSA L	0.00	17,296.67 0.00 Per Diem Interest:	15,740.53 0.00 0.00	1,556.14 1,556.14
8.	21.	2	LASSWELL, TAVINE DERECK	0.00	15,483.38 344.25- Per Diem Interest:	13,777.11 0.00 0.00	1,362.02 1,362.02
9.	2.	2	LUCIDI, JOSEPH ET UX	0.00	13,628.41 470.29- Per Diem Interest:	11,913.86 0.00 0.00	1,244.26 1,244.26
9.	3.	2	JONES, DAVID M	0.00	16,884.55 0.00 Per Diem Interest:	15,365.48 0.00 0.00	1,519.07 1,519.07
11.	7.	2	BROWNA, FRANCIS M	0.00	11,528.57 562.17- Per Diem Interest:	9,924.22 6.01 0.00	1,042.18 1,042.18
11.	10.	2	WILLIAMSON, PHILLIP N	0.00	9,842.25 0.00 Per Diem Interest:	7,220.30 407.85 24.31	2,621.95 2,646.26
11.	11.	2	MORAN, LAWRENCE J III	0.00	14,727.02 0.00 Per Diem Interest:	13,402.07 0.00 0.00	1,324.95 1,324.95
11.	12.	2	BATTAGLIA, ANTHONY & ANTONETTA	0.00	13,066.44 0.00 Per Diem Interest:	11,890.88 0.00 0.00	1,175.56 1,175.56
11.	15.	2	WEINDEL, STEVEN & CONSTANCE N	0.00	16,217.90 0.00 Per Diem Interest:	14,758.81 0.00 0.00	1,459.09 1,459.09
11.	16.	2	EDWARDS, BRANDON	0.00	18,520.89 0.00 Per Diem Interest:	16,854.61 0.00 0.00	1,666.28 1,666.28
11.	17.	2	POWELL, SAMUEL R III & NATASCIA B	0.00	13,502.79 0.00 Per Diem Interest:	12,287.98 0.00 0.00	1,214.81 1,214.81
11.	18.		MORINA, TONY G JR & CHYRLE		22,532.94	19,684.31	

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		2		0.00	821.40-	0.00	2,027.23
					Per Diem Interest:	0.00	2,027.23
12.	7.	2	HOPMAN, JULIETTE M	0.00	17,926.96	16,065.38	
					248.74-	0.00	1,612.84
					Per Diem Interest:	0.00	1,612.84
12.	11.	2	SOLINA, MATTHEW & OLIVIA	0.00	11,381.62	10,206.27	
					151.38-	0.00	1,023.97
					Per Diem Interest:	0.00	1,023.97
12.	12.	2	PAULSEN, WAYNE T & PAULSEN, BETTY A	0.00	14,351.26	13,060.12	
					0.00	0.00	1,291.14
					Per Diem Interest:	0.00	1,291.14
12.	13.	2	EKD PROPERTIES LLC & LYNCH, DONALD	0.00	11,490.71	9,433.50	
					0.00	207.04	2,057.21
					Per Diem Interest:	20.94	2,078.15
12.	21.	2	RIVERA, GENESIS	0.00	10,566.47	9,758.34	
					250.00	227.56	1,058.13
					Per Diem Interest:	0.00	1,058.13
12.	23.	2	HARRIS, DANIEL L SR & FELICE G	0.00	9,648.32	7,921.79	
					0.00	309.96	1,726.53
					Per Diem Interest:	17.55	1,744.08
12.	27.	2	KAYSER, RUTH D	0.00	11,190.69	9,723.73	
					450.21-	0.00	1,016.75
					Per Diem Interest:	0.00	1,016.75
13.	1.	2	STOVER, JACQUELINE K ESTATE	0.00	15,902.75	14,126.00	
					346.02-	749.93	1,430.73
					Per Diem Interest:	0.00	1,430.73
13.	4.	2	RISTINE, LAUREN N	0.00	16,557.29	15,067.66	
					0.00	0.00	1,489.63
					Per Diem Interest:	0.00	1,489.63
13.	6.	2	GARCIA, GUDIEL MARDOQUE M	0.00	12,011.91	10,931.55	
					0.00	366.69	1,080.36
					Per Diem Interest:	0.00	1,080.36
13.	10.	2	PAUGH, BILLIE JO	0.00	11,369.50	10,346.61	
					0.00	0.00	1,022.89
					Per Diem Interest:	0.00	1,022.89
13.	13.	2	WOLF, ELIZABETH ANNE	0.00	8,777.11	5,972.19	
					250.00	314.45	3,054.92
					Per Diem Interest:	38.43	3,093.35
13.	15.	2	CAIRO, GIOVANNA M & LOUIS M	0.00	16,278.50	14,813.96	
					0.00	0.00	1,464.54

BOROUGH OF PAULSBORO
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:	0.00	1,464.54
13.	17.	2	MILLS, JUDY L	0.00	12,145.24 539.77-	10,512.80 0.00	1,092.67
					Per Diem Interest:	0.00	1,092.67
13.	20.	2	CHEW, J DANIEL	0.00	12,302.82 358.53-	10,837.44 0.00	1,106.85
					Per Diem Interest:	0.00	1,106.85
13.	21.	2	SMITH, AGNES M % CLAUDIA FUSE	0.00	11,684.64 0.00	10,633.41 20.37	1,051.23
					Per Diem Interest:	0.00	1,051.23
13.	22.	2	RAIVELY, EDWARD W ET UX	0.00	11,721.01 599.45-	10,067.05 0.00	1,054.51
					Per Diem Interest:	0.00	1,054.51
13.	23.	2	SCHIAVINO, TRACY L	0.00	16,436.08 0.00	14,957.36 0.00	1,478.72
					Per Diem Interest:	0.00	1,478.72
13.	25.	2	MALAVE, SHADIK C	0.00	11,953.98 1,464.67	12,242.01 0.00	1,176.64
					Per Diem Interest:	0.00	1,176.64
13.	26.	2	PEIFFER, WILSON F JR & KAYANN	0.00	12,910.37 486.80-	11,240.43 166.51	1,183.14
					Per Diem Interest:	0.10	1,183.24
13.	27.	2	PREBLE, DANNY R	0.00	11,393.74 253.84-	10,114.83 0.00	1,025.07
					Per Diem Interest:	0.00	1,025.07
13.	28.	2	GIOVANETTI, ADINA	0.00	13,952.77 669.65-	12,022.84 0.00	1,260.28
					Per Diem Interest:	0.00	1,260.28
13.	30.	2	SCOTT, ERIC T	0.00	19,914.80 0.00	18,123.11 0.00	1,791.69
					Per Diem Interest:	0.00	1,791.69
14.	1.	2	RUSSIAN, BERNICE E	0.00	12,193.73 0.00	11,096.71 0.00	1,097.02
					Per Diem Interest:	0.00	1,097.02
14.	2.	2	REED, JOHN C	0.00	9,575.59 372.74-	7,675.52 22.40	1,527.33
					Per Diem Interest:	2.81	1,530.14
14.	7.	2	DAMASK, ROY A JR	0.00	13,975.51 0.00	12,718.16 0.00	1,257.35
					Per Diem Interest:	0.00	1,257.35

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
14.	8.	2	SMITH, ROSEMARY	0.00	16,993.64 0.00 Per Diem Interest:	15,464.77 0.00 0.00	1,528.87 1,528.87
14.	10.	2	YARBOROUGH, WM & NANCY	0.00	15,042.16 577.85- Per Diem Interest:	13,111.00 0.00 0.00	1,353.31 1,353.31
14.	11.	4C	ARC BEACON INC	0.00	25,963.18 0.00 Per Diem Interest:	23,627.34 192.72 0.00	2,335.84 2,335.84
14.	16.	2	DI GENNARO, TONY J ET UX	0.00	11,384.62 497.22- Per Diem Interest:	9,853.20 13.83 0.00	1,034.20 1,034.20
14.	21.	2	GILLICE, JAMES B JR	0.00	16,436.08 0.00 Per Diem Interest:	14,957.36 51.99 0.00	1,478.72 1,478.72
14.	26.	2	HILL, DESERIE & MICHAEL M	0.00	14,557.32 0.00 Per Diem Interest:	13,247.63 0.00 0.00	1,309.69 1,309.69
15.	3.	2	COSGROVE, BEVERLY A	0.00	16,096.69 0.00 Per Diem Interest:	14,648.51 0.00 0.00	1,448.18 1,448.18
15.	4.	2	DELUCA, BRITTANY R	0.00	13,272.50 0.00 Per Diem Interest:	12,078.41 0.00 0.00	1,194.09 1,194.09
15.	6.	2	LICCIARDELLO, MICHAEL A & DENISE	0.00	16,302.75 0.00 Per Diem Interest:	14,836.03 0.00 0.00	1,466.72 1,466.72
15.	7.	2	LAWLER, BARBARA A	0.00	16,545.17 0.00 Per Diem Interest:	15,056.64 112.24 0.00	1,488.53 1,488.53
15.	10.	2	BAYLOR, MICHELLE	0.00	11,963.43 0.00 Per Diem Interest:	10,887.11 0.00 0.00	1,076.32 1,076.32
15.	11.	2	ROLL, ROBERT C & FAITH	0.00	14,666.41 0.00 Per Diem Interest:	13,346.91 0.00 0.00	1,319.50 1,319.50
15.	12.	2	GROSS, ANN T	0.00	18,460.28 0.00 Per Diem Interest:	16,799.45 0.00 0.00	1,660.83 1,660.83
15.	13.		GENTILE, GERTRUDE		14,486.10	12,495.45	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	682.40-	1.25	1,308.25
					Per Diem Interest:	0.00	1,308.25
15.	15.	2	BURZICHELLI, THEODORE T & CAROLYN A	0.00	15,139.13	13,777.11	1,362.02
					Per Diem Interest:	0.00	1,362.02
15.	16.	2	RED AVANTI LLC	0.00	16,702.74	14,528.86	1,502.71
					Per Diem Interest:	10.04	1,502.71
15.	17.	2	GERVASI, STEFANO & YVONNE	0.00	16,702.74	14,918.19	1,502.71
					Per Diem Interest:	0.00	1,502.71
15.	20.	2	MORINA, CARMEL & GINA	0.00	15,223.98	12,353.05	2,870.93
					Per Diem Interest:	351.95	2,932.48
15.	21.	2	REGO, MICHAEL	0.00	14,678.53	12,750.96	1,320.60
					Per Diem Interest:	0.00	1,320.60
15.	23.	2	SIMMONS, ADAM V & TARYN C	0.00	13,963.39	12,707.14	1,256.25
					Per Diem Interest:	0.00	1,256.25
15.	25.	2	HEIN, JAMES M JR & WERTZ, MARTHA EL	0.00	16,339.11	14,869.12	1,469.99
					Per Diem Interest:	0.00	1,469.99
15.	26.	2	COPPOLA, PETER M	0.00	13,296.31	12,585.59	1,040.06
					Per Diem Interest:	29.74	1,040.06
15.	27.	2	MOGAR, ALISHA M & ZOLD, CHRISTINA M	0.00	13,781.58	12,541.69	1,239.89
					Per Diem Interest:	0.00	1,239.89
15.	28.	2	PERRIN, CARRY BERNICE & WILLIAMS, R	0.00	18,078.41	16,654.41	1,699.00
					Per Diem Interest:	565.18	1,699.00
15.	31.	2	GENTILE, DONALD A & ELEANOR R	0.00	16,266.38	14,232.54	1,463.44
					Per Diem Interest:	0.00	1,463.44
15.	33.	2	FRAZIER, CHRISTOPHER & GRAVOT, CHEL	0.00	15,478.52	14,085.96	1,392.56
					Per Diem Interest:	0.01	1,392.56
15.	34.	2	BANKS, JOSEPHINE L	0.00	9,430.14	7,742.27	1,687.87
					Per Diem Interest:	187.45	1,687.87

BOROUGH OF PAULSBORO
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:	38.62	1,726.49
15.	35.	2	HELINSKY, JOSEPH	0.00	13,514.92 0.00	12,299.02 0.00	1,215.90
					Per Diem Interest:	0.00	1,215.90
15.	36.	2	DITONNO, ASHLY M	0.00	13,975.51 0.00	12,718.16 0.00	1,257.35
					Per Diem Interest:	0.00	1,257.35
15.	39.	2	THIGPEN, NICOLE	0.00	14,965.96 49.42	13,655.85 0.00	1,359.53
					Per Diem Interest:	0.00	1,359.53
15.	41.	2	KRAEMER, CRAIG W & VERONICA F	0.00	16,326.99 0.00	14,858.09 0.00	1,468.90
					Per Diem Interest:	0.00	1,468.90
15.	42.	2	WILSON,JOAN & BYRNE, SHARON	0.00	15,636.09 187.59-	14,041.76 7.07	1,406.74
					Per Diem Interest:	0.00	1,406.74
16.	5.	2	MANZONI, DOMENIC	0.00	13,430.07 0.00	12,221.80 0.00	1,208.27
					Per Diem Interest:	0.00	1,208.27
16.	10.	2	BREEDLOVE, JEFFREY & JENNIFER L	0.00	17,071.61 28.24-	15,489.41 0.00	1,553.96
					Per Diem Interest:	0.00	1,553.96
16.	12.	2	REILLY, ELIZABETH J	0.00	18,036.05 0.00	16,413.39 25.86	1,622.66
					Per Diem Interest:	0.00	1,622.66
16.	13.	2	SEREY, RONNIE	0.00	18,763.31 0.00	17,075.22 0.00	1,688.09
					Per Diem Interest:	0.00	1,688.09
16.	14.	2	COOK, KYLEIGH L	0.00	16,436.08 0.00	14,957.36 0.00	1,478.72
					Per Diem Interest:	0.00	1,478.72
16.	15.	2	KULBACKI, CHARLES W & NANCY	0.00	16,096.69 354.62-	14,293.89 0.00	1,448.18
					Per Diem Interest:	0.00	1,448.18
16.	19.	2	SNYDER, MICHAEL & KONKOL, JOSEPH	0.00	17,139.09 0.00	15,597.13 0.00	1,541.96
					Per Diem Interest:	0.00	1,541.96
16.	23.	2	DIAMOND, JOHN JR & DONNA	0.00	18,508.77 0.00	16,843.58 0.00	1,665.19
					Per Diem Interest:	0.00	1,665.19

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
16.	24.	2	DIAMOND, JOHN R III	0.00	13,811.29 0.00 Per Diem Interest:	12,545.22 0.00 0.00	1,266.07 1,266.07
16.	25.	2	TOMASELLO, ANTHONY O	0.00	12,024.03 0.00 Per Diem Interest:	10,942.26 0.00 0.00	1,081.77 1,081.77
16.	26.	2	AVILES, ESTEBAN	0.00	13,885.30 941.10 Per Diem Interest:	13,439.29 94.55 0.00	1,387.11 1,387.11
16.	28.	2	NOWACKI, STEPHAN	0.00	20,678.43 327.38- Per Diem Interest:	18,490.65 0.00 0.00	1,860.40 1,860.40
17.	1.	2	MONTEMORE, MARK TRUSTEE	0.00	15,127.01 0.00 Per Diem Interest:	13,766.07 0.00 0.00	1,360.94 1,360.94
17.	2.	2	DIFETERICI, MARCELLA C/O M VELAHOS	0.00	14,945.19 0.00 Per Diem Interest:	13,600.60 0.00 0.00	1,344.59 1,344.59
17.	3.	2	GARVIN, ANDREW	0.00	16,678.50 0.00 Per Diem Interest:	15,210.83 279.15 0.00	1,467.67 1,467.67
17.	4.	2	RILEY, DARLENE	0.00	11,163.44 0.00 Per Diem Interest:	10,159.09 6.49 0.00	1,004.35 1,004.35
17.	5.	2	QUINN, SANDRA L	0.00	12,411.90 385.41- Per Diem Interest:	10,909.83 0.00 0.00	1,116.66 1,116.66
17.	6.	2	BROWN, LESLIE	0.00	15,502.76 0.00 Per Diem Interest:	13,908.02 407.25 4.09	1,594.74 1,598.83
17.	9.	2	REDMAN, COLLEEN T	0.00	13,624.00 0.00 Per Diem Interest:	12,398.29 0.00 0.00	1,225.71 1,225.71
17.	11.	1	701 REVACH REALTY LLC	0.00	3,502.97 1,734.72- Per Diem Interest:	552.72 8.97 81.16	1,215.53 1,296.69
17.	12.	2	CUSHMAN FAUST, JOSHUA L	0.00	14,001.42 365.29- Per Diem Interest:	12,409.32 0.00 0.00	1,226.81 1,226.81
17.	13.		WOOD, THOMAS & CYNTHIA		14,108.84	11,027.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	527.17	3,080.94
					Per Diem Interest:	19.02	3,099.96
17.	14.	2	SEPIELLI, ANGELO JR & MARY	0.00	13,030.08 473.33-	10,225.08 415.38	2,331.67
					Per Diem Interest:	23.70	2,355.37
17.	15.	2	HIGGINS, DARLENE	0.00	12,957.35 654.72-	11,136.90 0.00	1,165.73
					Per Diem Interest:	0.00	1,165.73
17.	16.	2	CRAWFORD, CHRISTOPHER & LEWIS, BANI	0.00	13,649.99 645.29	12,980.13 6.72	1,315.15
					Per Diem Interest:	0.00	1,315.15
17.	17.	2	VESSELS, REMENDA	0.00	17,708.78 623.40-	15,492.16 0.00	1,593.22
					Per Diem Interest:	0.00	1,593.22
17.	18.	2	RED AVANTI LLC	0.00	14,896.71 0.00	13,556.50 0.00	1,340.21
					Per Diem Interest:	0.00	1,340.21
17.	19.	2	PINIZZOTTO, NICHOLAS A ET UX	0.00	13,916.41 626.36-	12,033.06 20.17	1,256.99
					Per Diem Interest:	0.00	1,256.99
19.	3.	2	BURLINGAME, WALTER & JUDITH	0.00	15,236.10 0.00	13,865.35 0.00	1,370.75
					Per Diem Interest:	0.00	1,370.75
19.	4.	2	JONES, JERRY H	0.00	13,078.56 4,395.85-	4,144.44 58.34	4,538.27
					Per Diem Interest:	303.00	4,841.27
19.	6.	2	BIERNACKI, KIMBERLY J	0.00	12,169.48 559.20-	10,515.43 559.60	1,094.85
					Per Diem Interest:	0.00	1,094.85
19.	9.	2	GOULET, ROSE A & HARROLD, HARRY J &	0.00	15,939.12 0.00	14,505.12 0.00	1,434.00
					Per Diem Interest:	0.00	1,434.00
19.	11.	2	BEUKERS, MICHAEL & CARMELLA	0.00	19,393.60 0.00	17,648.80 0.00	1,744.80
					Per Diem Interest:	0.00	1,744.80
19.	12.	2	SCOTT, CORRINE	0.00	15,817.91 0.00	14,394.81 0.00	1,423.10
					Per Diem Interest:	0.00	1,423.10
19.	15.	2	FUNK, MICHELE S	0.00	13,927.03 87.14-	12,586.92 0.00	1,252.97

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,252.97
19.	16.	2	REPKO, RAFAL	0.00	13,417.95 0.00	12,210.77 0.00	1,207.18
					Per Diem Interest:	0.00	1,207.18
19.	17.	2	BUTLER, KIM	0.00	12,212.35 365.97	11,391.86 58.39	1,186.46
					Per Diem Interest:	0.00	1,186.46
19.	18.	2	GRIGSBY, BRENT	0.00	14,771.20 783.57-	12,726.43 176.48	1,261.20
					Per Diem Interest:	0.05	1,261.25
19.	19.	2	LINDSEY, LAVADA & LEVADA	0.00	11,284.65 0.00	9,265.31 83.92	2,019.34
					Per Diem Interest:	20.53	2,039.87
20.	2.	2	ENTREKIN, CAROL & STILES, DEBORAH	0.00	14,763.38 603.22-	12,831.93 0.00	1,328.23
					Per Diem Interest:	0.00	1,328.23
20.	3.	2	ZAMMARRELLI, JOHN & HASSANAH	0.00	11,672.52 0.00	10,622.37 0.00	1,050.15
					Per Diem Interest:	0.00	1,050.15
20.	4.	2	DAVIS, GEORGE M VI & JAIME	0.00	13,393.71 0.00	12,188.71 76.93	1,205.00
					Per Diem Interest:	0.00	1,205.00
20.	6.	2	CLOUD, ALISHA & KRECK, DAVID	0.00	12,908.87 367.00-	11,380.49 0.00	1,161.38
					Per Diem Interest:	0.00	1,161.38
20.	7.	2	JONES, ARLENE B & JOHN T	0.00	11,514.95 145.66-	10,333.32 0.00	1,035.97
					Per Diem Interest:	0.00	1,035.97
20.	9.	2	PAUGH, BILLIE JO	0.00	12,860.38 0.00	11,704.56 203.31	1,155.82
					Per Diem Interest:	0.00	1,155.82
20.	10.	2	HARRIS, THOMAS J & JOYCE I	0.00	13,078.56 0.00	9,639.26 99.40	3,439.30
					Per Diem Interest:	87.73	3,527.03
20.	13.	2	SGNJ PROPERTIES I LLC	0.00	17,829.99 0.00	16,225.86 0.00	1,604.13
					Per Diem Interest:	0.00	1,604.13
20.	18.	2	GRIGSBY, BRENT	0.00	12,669.92 633.77-	10,950.90 149.00	1,085.25
					Per Diem Interest:	0.04	1,085.29

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
20.	20.	2	HETHCOTE, BARBARA	0.00	12,643.71 527.09- Per Diem Interest:	10,974.12 0.00 0.00	1,142.50 1,142.50
20.	22.	2	WHYTE, RAYMOND	0.00	13,430.07 0.00 Per Diem Interest:	12,221.80 0.00 0.00	1,208.27 1,208.27
20.	23.	2	MCCULLOUGH, ALEXANDER & PATTI, TERR	0.00	12,630.08 0.00 Per Diem Interest:	11,493.79 0.00 0.00	1,136.29 1,136.29
20.	24.	2	PASTRANA, JOSE V SORIANO	0.00	12,566.38 349.54 Per Diem Interest:	11,738.18 124.70 0.00	1,177.74 1,177.74
20.	25.	2	INSIGNIOS LLC	0.00	19,139.06 0.00 Per Diem Interest:	17,417.17 457.14 0.00	1,721.89 1,721.89
20.	27.	2	RICHARDSON, TOBEY D	0.00	12,702.81 0.00 Per Diem Interest:	11,559.97 0.00 0.00	1,142.84 1,142.84
20.	28.	2	CAMPBELL, MATTHEW	0.00	11,466.47 0.00 Per Diem Interest:	10,434.85 0.00 0.00	1,031.62 1,031.62
20.	29.	2	CUSHMAN FAUST, JOSHUA	0.00	13,054.32 0.00 Per Diem Interest:	11,879.86 0.00 0.00	1,174.46 1,174.46
20.	32.	2	BERARDI, RHONDA M	0.00	13,032.57 745.55 Per Diem Interest:	12,598.88 41.57 0.00	1,179.24 1,179.24
21.	1.	2	ANDERSON, SHARON B	0.00	11,296.77 0.00 Per Diem Interest:	10,280.43 0.00 0.00	1,016.34 1,016.34
21.	2.	2	BOUBSIS, HOUDA	0.00	18,023.93 0.00 Per Diem Interest:	16,402.36 376.36 0.00	1,621.57 1,621.57
21.	4.	2	LUTON, RICHARD A SR & SHIRLEY R	0.00	12,230.09 611.41- Per Diem Interest:	10,518.38 0.00 0.00	1,100.30 1,100.30
21.	6.	2	FAUST, BRANDI & SCOTT JR	0.00	13,163.41 0.00 Per Diem Interest:	11,979.12 0.00 0.00	1,184.29 1,184.29
21.	7.		AMBROSI, SAMANTHA		11,551.31	10,512.06	

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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	1,039.25
					Per Diem Interest:	0.00	1,039.25
21.	9.	2	PLUCINSKI, EDMUND W	0.00	13,466.43	12,256.15	1,210.28
					Per Diem Interest:	0.00	1,210.28
21.	11.	2	VELYKIS, JAMES E & CAROLYN	0.00	19,720.87	17,946.63	1,774.24
					Per Diem Interest:	0.00	1,774.24
21.	12.	2	GREEN, ZAHMIR B	0.00	14,526.84	13,544.46	1,369.67
					Per Diem Interest:	80.39	1,369.67
21.	15.	2	RYCHLICKI, STEPHEN J	0.00	12,593.72	11,412.73	1,180.99
					Per Diem Interest:	64.67	1,181.12
21.	18.	2	BAY, WILLIS P ET UX	0.00	13,164.91	11,975.52	1,189.39
					Per Diem Interest:	0.00	1,189.39
21.	21.	2	MCCANN, KELSEY	0.00	19,805.71	18,023.84	1,781.87
					Per Diem Interest:	0.00	1,781.87
21.	22.	2	BEUKERS, MICHAEL J & ETALS	0.00	11,769.49	10,710.61	1,058.88
					Per Diem Interest:	0.00	1,058.88
21.	25.	2	US BANK NA TRUSTEE C/O RESICAP	0.00	12,775.53	11,626.15	1,149.38
					Per Diem Interest:	0.00	1,149.38
21.	26.	2	LATCH, RAYMOND H	0.00	15,540.62	13,567.81	1,403.12
					Per Diem Interest:	569.69-	1,403.12
21.	27.	2	AUGER, MARK J & GAMBLE, MEGAN	0.00	18,945.12	17,240.67	1,704.45
					Per Diem Interest:	0.00	1,704.45
21.	29.	2	ATKINSON, JOHN T & SLUSARSKI, ANGEL	0.00	15,308.82	13,931.52	1,377.30
					Per Diem Interest:	0.00	1,377.30
22.	1.	2	BAKER, GREGORY THOMAS	0.00	18,945.12	15,554.97	3,390.15
					Per Diem Interest:	673.99	3,429.36
22.	4.	2	BONILLA, ARNALDO COLON	0.00	16,290.62	14,825.00	1,465.62
					Per Diem Interest:	17.50	1,465.62

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,465.62
22.	5.	2	BLANDING, CHERREE	0.00	17,466.36 0.00	16,443.56 0.00	1,022.80
					Per Diem Interest:	0.00	1,022.80
22.	6.	2	INOSTROZA, TRINIDAD D	0.00	17,575.45 0.00	15,994.23 0.00	1,581.22
					Per Diem Interest:	0.00	1,581.22
22.	11.	2	SAVIDGE, JAMES A & LORETTA	0.00	19,842.08 0.00	18,056.94 0.00	1,785.14
					Per Diem Interest:	0.00	1,785.14
22.	14.	2	MCKNIGHT, LINDA M & MOSES, GALE S	0.00	12,736.13 501.72-	10,981.09 0.00	1,253.32
					Per Diem Interest:	0.00	1,253.32
22.	15.	2	BLAKE, DEBORAH L	0.00	13,345.22 209.89-	11,934.69 0.00	1,200.64
					Per Diem Interest:	0.00	1,200.64
22.	16.	2	RICHARDSON, CHRISTINA	0.00	11,696.77 213.90-	10,430.54 0.00	1,052.33
					Per Diem Interest:	0.00	1,052.33
22.	17.	2	FRAMPTON, MATTHEW T & MICHELLE L	0.00	13,320.98 0.00	12,122.53 0.00	1,198.45
					Per Diem Interest:	0.00	1,198.45
22.	20.	2	GRIMES, JAMES C JR	0.00	18,339.07 0.00	16,689.14 0.00	1,649.93
					Per Diem Interest:	0.00	1,649.93
23.	1.	2	MUSTAURO, MARILYN ESTATE	0.00	13,648.25 0.00	12,424.42 60.45	1,223.83
					Per Diem Interest:	0.00	1,223.83
23.	3.	2	US BANK TRUST NA C/O RESICAP	0.00	12,848.26 0.00	11,692.33 0.00	1,155.93
					Per Diem Interest:	0.00	1,155.93
23.	4.	2	WIRBICK, DESIREE	0.00	14,115.34 745.88-	12,166.64 0.00	1,202.82
					Per Diem Interest:	0.00	1,202.82
23.	5.	2	WURTZ, WAYNE J & SANDRA L	0.00	17,539.09 0.00	15,961.14 0.00	1,577.95
					Per Diem Interest:	0.00	1,577.95
23.	9.	2	JOYNER, ANTOINE & NATASHA	0.00	17,272.43 0.00	13,551.95 1,217.58	3,720.48
					Per Diem Interest:	53.08	3,773.56

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
23.	10.	2	MATHIS, KEITH A & RENEE S	0.00	13,514.92 0.00 Per Diem Interest:	8,825.23 1,159.38 99.68	4,689.69 4,789.37
23.	11.	2	LEVALLEN, TIMOTHY J	0.00	13,490.67 0.00 Per Diem Interest:	12,276.94 0.00 0.00	1,213.73 1,213.73
23.	12.	2	TENDER, DONNA LYNN	0.00	14,339.14 0.00 Per Diem Interest:	9,363.44 2,132.99 44.23	4,975.70 5,019.93
23.	13.	2	BELCHER, ANTHONY & BELCHER, JAMES	0.00	13,902.79 0.00 Per Diem Interest:	12,651.99 0.00 0.00	1,250.80 1,250.80
23.	15.	2	CLEGG, JOSEPH JR & TONI	0.00	17,526.97 0.00 Per Diem Interest:	15,950.10 0.00 0.00	1,576.87 1,576.87
23.	17.	2	MCMONAGLE, DENNIS	0.00	14,072.48 0.00 Per Diem Interest:	12,806.41 0.00 0.00	1,266.07 1,266.07
23.	18.	2	LOVE, ERIC	0.00	14,460.35 0.00 Per Diem Interest:	13,159.38 0.00 0.00	1,300.97 1,300.97
23.	21.	2	STETSER, BYRON & DOROTHY	0.00	15,187.61 570.40- Per Diem Interest:	13,250.81 2.84 0.00	1,366.40 1,366.40
23.	22.	2	SOPER, SCOTT A & STACY L	0.00	13,442.19 0.00 Per Diem Interest:	12,332.85 391.01 0.00	1,109.34 1,109.34
23.	25.	2	LODER, LEO F & KATHLEEN A	0.00	15,999.72 0.00 Per Diem Interest:	14,560.26 0.00 0.00	1,439.46 1,439.46
23.	26.	2	LAYTON, ERIN R & HELEN V	0.00	14,375.51 0.00 Per Diem Interest:	13,082.17 0.00 0.00	1,293.34 1,293.34
23.	30.	2	REGO, SARAH	0.00	11,769.49 7,685.46- Per Diem Interest:	0.00 41.69 272.67	4,084.03 4,356.70
23.	32.	2	SCHWAGER, JASON M	0.00	15,090.65 0.00 Per Diem Interest:	13,732.98 0.00 0.00	1,357.67 1,357.67
23.	35.		VELAHOS, VINCENT J		15,684.57	14,273.47	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	9.66	1,411.10
					Per Diem Interest:	0.00	1,411.10
23.	36.	2	MORROW, BRIAN	0.00	15,417.91 178.76	14,030.80 0.00	1,565.87
					Per Diem Interest:	0.00	1,565.87
23.	38.	2	VANHISE, WAYNE A	0.00	18,411.80 0.00	16,755.34 0.00	1,656.46
					Per Diem Interest:	0.00	1,656.46
23.	39.	2	FERRETTI, ROBERT	0.00	16,630.01 0.00	15,133.85 0.00	1,496.16
					Per Diem Interest:	0.00	1,496.16
23.	40.	2	MCCOLLUM, TREVOR M	0.00	13,168.33 0.00	12,016.49 63.65	1,151.84
					Per Diem Interest:	0.00	1,151.84
23.	41.	2	LEE, MARGARET J & CLAIRE J	0.00	16,690.62 312.08-	14,877.64 110.93	1,500.90
					Per Diem Interest:	0.00	1,500.90
23.	42.	2	HULMES, JOAN A	0.00	14,048.24 0.00	12,784.36 9.18	1,263.88
					Per Diem Interest:	0.00	1,263.88
23.	43.	2	STARYEU, KIMBERLY A	0.00	13,272.50 0.00	12,078.41 0.00	1,194.09
					Per Diem Interest:	0.00	1,194.09
23.	44.	2	BYRNE, PATRICK J & SHARON K	0.00	15,890.63 0.00	14,461.00 47.55	1,429.63
					Per Diem Interest:	0.00	1,429.63
24.	1.	2	MEHMEL, GENE & JANET	0.00	18,860.28 0.00	17,163.46 152.86	1,696.82
					Per Diem Interest:	0.00	1,696.82
24.	3.	2	SUMMIT PROPERTY GROUP LLC	0.00	14,654.29 0.00	13,319.10 183.17	1,335.19
					Per Diem Interest:	0.03	1,335.22
24.	6.	2	OWEN, SCOTT M	0.00	15,054.28 219.84-	13,480.05 0.00	1,354.39
					Per Diem Interest:	0.00	1,354.39
24.	8.	2	OUELLETTE, JOEL L & DAVIS, JENNA L	0.00	16,326.99 0.00	14,858.09 0.00	1,468.90
					Per Diem Interest:	0.00	1,468.90
24.	9.	2	LERCH, JOSEPH F ESTATE	0.00	14,166.41 535.32-	8,645.35 450.85	4,985.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	136.94	5,122.68
24.	10.	2	MCGILL, MARK	0.00	14,678.53 0.00	13,357.93 0.00	1,320.60
					Per Diem Interest:	0.00	1,320.60
24.	11.	2	VELAHOS, VINCENT J	0.00	14,448.23 0.00	13,148.36 8.90	1,299.87
					Per Diem Interest:	0.00	1,299.87
24.	12.	2	JOHNSON, CLIFTON D	0.00	17,686.54 1,129.26-	15,067.65 35.18	1,489.63
					Per Diem Interest:	0.00	1,489.63
24.	13.01	2	BUCHANAN, CARLOS	0.00	12,860.38 773.57	12,476.93 45.07	1,157.02
					Per Diem Interest:	0.00	1,157.02
24.	15.	2	RICHMOND, PEGGY THERESA & WILLIAM T	0.00	17,575.45 0.00	15,994.23 412.65	1,581.22
					Per Diem Interest:	0.00	1,581.22
24.	16.	2	MORGAN, DUAYNE	0.00	17,369.39 0.00	15,806.70 0.00	1,562.69
					Per Diem Interest:	0.00	1,562.69
24.	17.	2	MILLER, DEANNA M	0.00	13,446.73 0.00	12,214.47 0.00	1,232.26
					Per Diem Interest:	0.00	1,232.26
24.	18.	2	GEGENHEIMER, MICHELE L	0.00	11,688.83 80.66	10,710.61 9.55	1,058.88
					Per Diem Interest:	0.00	1,058.88
24.	19.	2	RUSSELLA, DENISE	0.00	14,630.05 411.81-	12,902.01 0.00	1,316.23
					Per Diem Interest:	0.00	1,316.23
24.	20.	2	COYLE, SHANNON & TRZUSKOWSKI, JUSTI	0.00	14,036.12 0.00	12,773.32 82.22	1,262.80
					Per Diem Interest:	0.00	1,262.80
24.	21.	2	RED AVANTI LLC	0.00	14,290.66 0.00	13,004.97 0.00	1,285.69
					Per Diem Interest:	0.00	1,285.69
24.	22.	2	CELLUCCI, INEZ J	0.00	15,163.37 0.00	13,799.15 0.00	1,364.22
					Per Diem Interest:	0.00	1,364.22
24.	24.	2	DELAWARE VALLEY PROPERTIES LLC	0.00	15,320.94 0.00	13,942.56 0.02	1,378.38
					Per Diem Interest:	0.00	1,378.38

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
24.	25.	2	MACKLIN, RICHARD & MARGARET	0.00	14,314.90 0.00	13,027.02 0.00	1,287.88
				Per Diem Interest:		0.00	1,287.88
24.	26.	2	SAVAIINAEA, MIKAELE S & COLLEEN ANN	0.00	17,939.08 0.00	16,325.14 0.00	1,613.94
				Per Diem Interest:		0.00	1,613.94
25.	4.	2	MORINA, MARY A ESTATE	0.00	13,980.05 341.92-	12,357.89 436.78	1,280.24
				Per Diem Interest:		0.00	1,280.24
25.	5.	2	FRASER THEODORE F III IRA LLC	0.00	13,793.70 0.00	12,552.71 659.77	1,240.99
				Per Diem Interest:		0.00	1,240.99
25.	7.	2	COLEMAN, JASON S & LINDA C	0.00	17,660.30 0.00	16,071.45 0.00	1,588.85
				Per Diem Interest:		0.00	1,588.85
25.	14.	4A	MURCAVAGE, LEON & DIACK, SANDEI	0.00	29,490.39 0.00	26,837.20 0.00	2,653.19
				Per Diem Interest:		0.00	2,653.19
26.	1.	15C	GARCIA, SELVIN MORALES	0.00	4,992.97 748.22	0.00 0.00	5,741.19
				Per Diem Interest:		0.00	5,741.19
26.	8.	2	POOLE, STACIE & TERRY	0.00	14,254.30 0.00	12,971.87 0.00	1,282.43
				Per Diem Interest:		0.00	1,282.43
26.	9.01	2	STEED, DAWYNA R	0.00	13,745.21 0.00	12,508.59 0.00	1,236.62
				Per Diem Interest:		0.00	1,236.62
26.	9.02	2	BALTHAZARD, MIMOSE VIL & VIL, ARNOL	0.00	17,733.02 341.56-	15,796.06 0.00	1,595.40
				Per Diem Interest:		0.00	1,595.40
26.	9.03	2	EGAN, MARK	0.00	16,193.66 0.00	14,736.75 0.00	1,456.91
				Per Diem Interest:		0.00	1,456.91
27.	1.	2	JONES, SCOTT F	0.00	12,678.57 0.00	11,537.90 0.00	1,140.67
				Per Diem Interest:		0.00	1,140.67
27.	4.	2	ADAMS, WARREN R & KAROLYN J	0.00	16,993.64 0.00	15,464.77 0.00	1,528.87
				Per Diem Interest:		0.00	1,528.87
27.	6.		GILLETTE, PAMELA A		11,696.77	10,644.44	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,052.33
					Per Diem Interest:	0.00	1,052.33
27.	8.	2	BARON, JAMES	0.00	14,690.65	13,368.97	1,321.68
					Per Diem Interest:	0.00	1,321.68
27.	9.	2	CRAMER, SONYA	0.00	11,345.26	10,324.55	1,020.71
					Per Diem Interest:	0.00	1,020.71
27.	10.	2	SWIERCZYNSKI, CATHY & CHRISTIAN	0.00	11,381.62	10,357.65	1,232.17
					Per Diem Interest:	0.00	1,232.17
27.	11.	2	SHEPPARD, VEDA ESTATE	0.00	11,701.31	1,768.62	4,147.12
					Per Diem Interest:	276.89	4,424.01
27.	14.	2	WATERFORD LLC	0.00	17,430.00	15,861.86	1,568.14
					Per Diem Interest:	0.00	1,568.14
27.	15.	2	KEENAN, JAMI LE	0.00	13,066.44	11,599.72	1,175.56
					Per Diem Interest:	0.00	1,175.56
27.	16.	2	AGUILAR, JACKELINE & ROGUE, JIMMY L	0.00	17,114.85	15,575.07	1,539.78
					Per Diem Interest:	0.00	1,539.78
27.	17.	2	MCDERMOTT, SHERRIE C	0.00	10,421.91	15,352.29	1,539.78
					Per Diem Interest:	0.00	1,539.78
27.	18.	2	ALCOTT, CARL R JR & DENISE D	0.00	13,902.79	12,651.99	1,250.80
					Per Diem Interest:	0.00	1,250.80
27.	20.	2	YURCHAK, KATHRYN ANN	0.00	11,067.98	7,259.41	3,270.29
					Per Diem Interest:	91.22	3,361.51
27.	21.	2	BERRY, LARISSA MITCHELL	0.00	12,682.65	12,547.88	1,363.12
					Per Diem Interest:	0.00	1,363.12
27.	22.	2	GIOVANNITTI, CHERI A	0.00	15,030.04	13,677.82	1,352.22
					Per Diem Interest:	0.00	1,352.22
27.	23.	2	MCCANN, ALLISON	0.00	12,266.45	11,162.87	1,103.58
					Per Diem Interest:	0.00	1,103.58

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,103.58
27.	24.	2	PLASKET, LESLEY A	0.00	14,751.26 0.00	13,424.13 44.50	1,327.13
					Per Diem Interest:	0.00	1,327.13
27.	26.	2	RIVERA, LUZ E	0.00	11,672.52 0.00	10,623.23 2.54	1,049.29
					Per Diem Interest:	0.00	1,049.29
27.	27.	2	DOAK, DAVID M	0.00	13,733.09 0.00	12,497.55 0.00	1,235.54
					Per Diem Interest:	0.00	1,235.54
27.	29.	2	WYATT, JACQUELINE	0.00	12,314.94 0.00	11,206.99 0.00	1,107.95
					Per Diem Interest:	0.00	1,107.95
27.	30.	2	AIKEN, JOSEPH C JR & LESLIE L & RED	0.00	13,042.20 0.00	11,868.82 0.00	1,173.38
					Per Diem Interest:	0.00	1,173.38
27.	32.	2	HANNAN, AMANDA & PRIOLO, FRANK	0.00	13,030.08 106.56	11,717.26 0.00	1,419.38
					Per Diem Interest:	0.00	1,419.38
27.	34.	2	PEREZ, ALBERTO	0.00	13,066.44 0.00	11,890.88 0.00	1,175.56
					Per Diem Interest:	0.00	1,175.56
28.	1.	2	PETERSON, ROBERT	0.00	12,254.33 0.00	11,151.83 0.00	1,102.50
					Per Diem Interest:	0.00	1,102.50
28.	3.	2	HADDOCK, WAYNE T	0.00	11,975.55 0.00	7,820.02 199.47	4,155.53
					Per Diem Interest:	176.45	4,331.98
28.	5.	2	VOGEDING, MARK E	0.00	11,478.59 269.13-	10,176.76 49.87	1,032.70
					Per Diem Interest:	0.00	1,032.70
28.	6.	2	MILSTED, LORI & LAROCCA, ROBERT	0.00	12,678.57 0.00	11,537.90 0.00	1,140.67
					Per Diem Interest:	0.00	1,140.67
28.	8.	2	FELICIANO, SHIRLY ROLON & MEDINA, E	0.00	12,060.40 367.31	10,975.36 161.89	1,452.35
					Per Diem Interest:	0.00	1,452.35
28.	9.	2	BATISTA, JON	0.00	8,371.08 2,580.75	7,410.34 475.13	3,541.49
					Per Diem Interest:	133.77	3,675.26

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.	12.	2	COPPOLA, MAUREEN	0.00	15,320.94 0.00 Per Diem Interest:	13,942.56 0.00 0.00	1,378.38 1,378.38
28.	13.	2	GIOVANNITTI, ADINA M	0.00	11,490.71 0.00 Per Diem Interest:	10,456.92 0.00 0.00	1,033.79 1,033.79
28.	14.	2	BLAIR, ALBERT & PAMELA	0.00	13,842.18 0.00 Per Diem Interest:	12,596.84 0.00 0.00	1,245.34 1,245.34
28.	15.	2	BOUGHTER, AMY RAE COOKE & FREDERICK	0.00	16,089.11 0.00 Per Diem Interest:	14,629.13 209.18 0.00	1,459.98 1,459.98
28.	22.	2	SABILLENA, ARVIN & SMITH, CHELSEA	0.00	14,751.26 624.89- Per Diem Interest:	12,799.24 0.00 0.00	1,327.13 1,327.13
28.	23.	2	GIORDANO, PAUL J ESTATE	0.00	13,224.01 0.00 Per Diem Interest:	12,034.27 6.27 0.00	1,189.74 1,189.74
28.	24.	2	HURST, RICHARD & TAMMY	0.00	11,927.06 168.80- Per Diem Interest:	10,685.22 536.59 0.00	1,073.04 1,073.04
28.	26.	2	SAMALONIS, ROBERT	0.00	13,127.04 165.57- Per Diem Interest:	11,780.46 0.00 0.00	1,181.01 1,181.01
28.	27.	2	TALIAFERRO, ALVIN & MARLA	0.00	13,830.06 0.00 Per Diem Interest:	12,585.80 145.26 0.00	1,244.26 1,244.26
28.	28.	2	PEEBLES, ERIC S	0.00	12,217.97 322.47 Per Diem Interest:	11,118.75 0.00 0.00	1,421.69 1,421.69
28.	29.	2	STACKHOUSE, SHANA D	0.00	17,963.32 0.00 Per Diem Interest:	16,347.21 0.00 0.00	1,616.11 1,616.11
30.	1.	2	PHILLIP, BRUCE & NANCY	0.00	14,872.47 0.00 Per Diem Interest:	13,534.43 0.00 0.00	1,338.04 1,338.04
30.	4.	2	RELATION, PATRICK J & MARIETTA B	0.00	13,928.53 409.89- Per Diem Interest:	8,695.84 528.11 73.07	4,822.80 4,895.87
30.	6.		WELLINGTON, WAYNE D & DOTTIE		13,866.42	12,618.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,247.52
					Per Diem Interest:	0.00	1,247.52
30.	9.	2	SMITH, ALVIN C/O HARRIET SMITH	0.00	18,581.49 0.00	16,909.75 127.46	1,671.74
					Per Diem Interest:	0.00	1,671.74
30.	12.	2	BIRCH, DAVID C ET UX	0.00	13,320.98 581.60-	11,540.93 0.00	1,198.45
					Per Diem Interest:	0.00	1,198.45
30.	13.	2	SHEPPARD YUST, JO -ANN F	0.00	13,333.10 0.00	12,133.55 0.00	1,199.55
					Per Diem Interest:	0.00	1,199.55
30.	16.	2	CRUZ, WANDA RIVERA & GOMEZ, YOLANDA	0.00	14,751.26 0.00	13,424.13 0.00	1,327.13
					Per Diem Interest:	0.00	1,327.13
30.	17.	2	SIMPSON, PALMA ANN	0.00	13,393.71 0.00	12,188.71 0.00	1,205.00
					Per Diem Interest:	0.00	1,205.00
30.	18.	2	SANTORA, BRIAN K JR	0.00	15,163.37 0.00	13,799.15 0.00	1,364.22
					Per Diem Interest:	0.00	1,364.22
30.	20.	2	MCINTOSH, TIA J	0.00	12,945.23 0.00	11,780.58 0.00	1,164.65
					Per Diem Interest:	0.00	1,164.65
30.	21.	2	WALTER, JAMES J II & KELLY NICOLE A	0.00	13,854.30 0.00	12,607.86 0.00	1,246.44
					Per Diem Interest:	0.00	1,246.44
30.	22.	2	HALUSKA, MARK	0.00	14,739.14 0.00	13,413.09 52.88	1,326.05
					Per Diem Interest:	0.00	1,326.05
30.	23.	2	DUDLICK, CHRISTINE M	0.00	14,448.23 0.00	13,148.36 0.00	1,299.87
					Per Diem Interest:	0.00	1,299.87
30.	26.	2	VITALE, ANTHONY J & ANITA L	0.00	17,829.99 693.57-	15,532.29 0.00	1,604.13
					Per Diem Interest:	0.00	1,604.13
30.	27.	2	KARN, MEAGHAN M	0.00	13,866.42 0.00	12,618.90 0.00	1,247.52
					Per Diem Interest:	0.00	1,247.52
30.	28.	2	CUEVAS, VICTOR M	0.00	12,302.82 0.00	11,195.97 51.61	1,106.85

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,106.85
30.	30.	2	BERI, JANEAN N	0.00	16,351.23 306.50-	14,573.66 0.00	1,471.07
					Per Diem Interest:	0.00	1,471.07
30.	31.	2	FLEMMING, JONATHAN R & GIOVANETTI,	0.00	17,890.60 0.00	16,281.02 0.00	1,609.58
					Per Diem Interest:	0.00	1,609.58
30.	32.	2	CLARKE, FREIDA E	0.00	13,067.94 566.68-	11,320.59 0.00	1,180.67
					Per Diem Interest:	0.00	1,180.67
30.	33.	2	BRIDDA, VINCENT D JR	0.00	15,781.54 0.00	10,305.49 2,467.04	5,476.05
					Per Diem Interest:	105.46	5,581.51
30.	35.	2	MARINO, MATTHEW S C/O DMD SERVICES	0.00	16,060.33 0.00	14,615.42 0.00	1,444.91
					Per Diem Interest:	0.00	1,444.91
30.	36.	2	FISHER, TABATHA	0.00	15,611.85 0.00	14,207.29 0.00	1,404.56
					Per Diem Interest:	0.00	1,404.56
30.	37.	2	KOSUH, ELAINE	0.00	15,734.56 559.90-	13,754.08 3.65	1,420.58
					Per Diem Interest:	0.00	1,420.58
30.	38.	2	KOSUH, STEPHEN	0.00	14,108.84 707.88-	12,131.63 3.11	1,269.33
					Per Diem Interest:	0.00	1,269.33
30.	40.	2	FLATH, MARY S	0.00	12,775.53 584.57-	11,041.58 0.00	1,149.38
					Per Diem Interest:	0.00	1,149.38
30.	43.	2	MINNITI, ANTHONY & DONNA	0.00	18,120.90 0.00	16,490.61 3.83	1,630.29
					Per Diem Interest:	0.00	1,630.29
30.	44.	2	RODRIGUEZ, CHRISTINA M	0.00	13,030.08 385.92-	11,471.88 0.00	1,172.28
					Per Diem Interest:	0.00	1,172.28
30.	45.	2	DZIEDZIC, LOGAN T	0.00	17,490.60 0.00	15,917.01 0.00	1,573.59
					Per Diem Interest:	0.00	1,573.59
31.	1.	2	WALDRON, LAURA	0.00	15,287.38 140.55	14,011.38 158.31	1,416.55
					Per Diem Interest:	0.00	1,416.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
31.	4.	2	THORN, BURTON E	0.00	12,654.32 453.02- Per Diem Interest:	9,936.87 379.01 23.02	2,264.43 2,287.45
31.	7.	2	BRADFORD, RICHARD H III & LINDA F	0.00	18,654.22 0.00 Per Diem Interest:	16,975.95 0.00 0.00	1,678.27 1,678.27
31.	8.	2	PANG, SOPHEAK & SOTHEA	0.00	15,866.56 761.48 Per Diem Interest:	15,105.70 0.00 0.00	1,522.34 1,522.34
31.	11.	2	FEINMAN, ROSALYN	0.00	12,739.17 0.00 Per Diem Interest:	11,593.05 49.47 0.00	1,146.12 1,146.12
31.	12.	2	NASIR, KHADIJA	0.00	14,181.57 0.00 Per Diem Interest:	12,906.22 12.62 0.00	1,275.35 1,275.35
32.	1.	2	ACEVEDO, JAIME L	0.00	12,508.87 0.00 Per Diem Interest:	11,383.48 0.00 0.00	1,125.39 1,125.39
32.	3.	2	BUCCO, LORRAINE A	0.00	14,108.84 300.12- Per Diem Interest:	12,539.39 0.00 0.00	1,269.33 1,269.33
32.	4.	2	SABATINI, JOSEPH	0.00	15,964.86 0.00 Per Diem Interest:	14,523.57 0.00 0.00	1,441.29 1,441.29
32.	5.	2	BURZICHELLI, JOHN J	0.00	11,890.70 0.00 Per Diem Interest:	10,820.92 0.00 0.00	1,069.78 1,069.78
32.	6.	4A	SINGH, MANJIT	0.00	14,399.75 0.00 Per Diem Interest:	9,403.02 633.94 38.85	4,996.73 5,035.58
33.	5.	2	SANDY, LAURA FAY	0.00	14,739.14 641.32- Per Diem Interest:	12,771.77 0.00 0.00	1,326.05 1,326.05
34.	1.	2	RICHARDSON, ROBERT C	0.00	15,808.79 129.28- Per Diem Interest:	14,247.28 0.00 0.00	1,432.23 1,432.23
34.	2.01	2	LICCIARDELLO, ANTHONY J & BETTY A	0.00	11,721.01 264.28- Per Diem Interest:	10,402.22 23.13 0.00	1,054.51 1,054.51
34.	7.		WEISSER, TERRY L		18,263.31	15,737.03	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	775.69- Per Diem Interest:	93.06 0.00	1,750.59 1,750.59
34.	8.	2	SHACKELFORD, ERIC SCOTT	0.00	16,339.11 0.00 Per Diem Interest:	14,869.12 0.00 0.00	1,469.99 1,469.99
34.	12.	2	OCASIO BETANCOURT, LEONIDES	0.00	15,308.82 0.00 Per Diem Interest:	13,931.52 25.50 0.00	1,377.30 1,377.30
34.	13.	2	DOUGHERTY, DENNIS	0.00	11,296.77 0.00 Per Diem Interest:	7,376.78 531.50 76.95	3,919.99 3,996.94
34.	14.	2	KELLY CLARK, FLORENCE PATRICIA	0.00	13,817.94 0.00 Per Diem Interest:	12,575.60 22.57 0.00	1,242.34 1,242.34
34.	15.	2	GINIPRO, WM JR	0.00	13,696.73 648.77- Per Diem Interest:	11,815.70 6.15 0.00	1,232.26 1,232.26
34.	16.	2	MORINA, PAUL	0.00	13,927.03 219.36- Per Diem Interest:	12,454.70 0.00 0.00	1,252.97 1,252.97
34.	18.	2	FLORENTINO ANGELES, JOHANNA & GONZA	0.00	12,860.38 0.00 Per Diem Interest:	11,703.36 0.00 0.00	1,157.02 1,157.02
34.	19.	2	BROOKS, ANDRE	0.00	17,105.68 2,439.11 Per Diem Interest:	17,801.09 32.24 0.00	1,743.70 1,743.70
34.	21.	2	CORSARO, SEAN J & LISA HUGHES	0.00	18,084.53 0.00 Per Diem Interest:	16,457.51 5.42 0.00	1,627.02 1,627.02
34.	22.	2	GORDON, EDWARD J SR & BERNADETTE	0.00	17,310.29 604.76- Per Diem Interest:	15,143.19 3.71 0.00	1,562.34 1,562.34
34.	26.	2	IANNACONE, SANDRA L	0.00	11,636.16 367.49- Per Diem Interest:	10,221.79 0.00 0.00	1,046.88 1,046.88
35.	4.	2	HAINES, NICOLAS	0.00	13,681.79 149.73 Per Diem Interest:	12,556.74 0.00 0.00	1,274.78 1,274.78
35.	5.	2	LOPEZ, HECTOR & LILI MEILANI	0.00	11,733.13 1,042.29	11,719.82 4.13	1,055.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,055.60
35.	9.	2	ADAMS, MEGAN MARIE	0.00	11,636.16 191.72-	10,397.56 0.00	1,046.88
					Per Diem Interest:	0.00	1,046.88
35.	12.	2	TATE, DAVID & POKO	0.00	12,845.20 807.67	12,333.37 193.98	1,319.50
					Per Diem Interest:	0.00	1,319.50
35.	13.	2	LOPEZ, SHIOMARA	0.00	12,424.03 296.19	11,306.27 0.00	1,413.95
					Per Diem Interest:	0.00	1,413.95
35.	14.	2	GREEN, ROBERT R JR	0.00	13,296.74 284.82-	11,815.65 0.00	1,196.27
					Per Diem Interest:	0.00	1,196.27
35.	15.	2	BATEMAN, AQEEL	0.00	12,654.32 0.00	11,515.85 0.00	1,138.47
					Per Diem Interest:	0.00	1,138.47
35.	16.	2	LABARRER, SALLY A	0.00	14,678.53 1,158.02	14,515.95 0.00	1,320.60
					Per Diem Interest:	0.00	1,320.60
35.	17.	2	SHAW, KEVIN D & LEAH M	0.00	18,484.53 0.00	16,821.52 0.00	1,663.01
					Per Diem Interest:	0.00	1,663.01
35.	22.	2	SPRINGLE, CARL T JR	0.00	14,605.81 0.00	13,291.76 0.00	1,314.05
					Per Diem Interest:	0.00	1,314.05
35.	23.	2	SAYA, ANTONINO	0.00	12,631.58 0.00	11,490.18 0.00	1,141.40
					Per Diem Interest:	0.00	1,141.40
35.	24.	2	PERIAN, JOHN N EST % JEROME PERIAN	0.00	15,689.12 297.52-	12,539.37 0.00	2,852.23
					Per Diem Interest:	28.99	2,881.22
35.	27.	2	DELRICCIO, NANCY & WRIGHT, KYLE	0.00	12,777.04 178.04-	11,444.50 0.00	1,154.50
					Per Diem Interest:	0.00	1,154.50
35.	29.	2	DI STEFANO, JOHN M & CHRISTINA A	0.00	14,205.81 396.70-	12,531.05 0.00	1,278.06
					Per Diem Interest:	0.00	1,278.06
36.	1.	2	MORINA, PATRICIA M	0.00	14,096.72 358.53-	12,469.94 0.00	1,268.25
					Per Diem Interest:	0.00	1,268.25

BOROUGH OF PAULSBORO
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
36.	2.	2	DEVINE, BONNIE L & DONALD WILLIAM	0.00	15,405.79 0.00 Per Diem Interest:	14,019.76 5.45 0.00	1,386.03 1,386.03
36.	3.	2	ZIMA, VINCENT D	0.00	13,999.76 0.00 Per Diem Interest:	12,740.24 0.00 0.00	1,259.52 1,259.52
36.	4.	2	HARVEY, REBECCA	0.00	15,951.24 0.00 Per Diem Interest:	14,516.14 526.77 0.00	1,435.10 1,435.10
36.	5.	2	GEZZI, RAYMOND D	0.00	16,084.57 0.00 Per Diem Interest:	14,637.48 0.00 0.00	1,447.09 1,447.09
36.	6.	2	CROCE, THERESA MARIE	0.00	14,363.39 0.00 Per Diem Interest:	13,071.15 0.00 0.00	1,292.24 1,292.24
36.	7.	2	K & S TRADE LLC	0.00	10,978.69 163.25 Per Diem Interest:	10,127.78 302.90 0.00	1,014.16 1,014.16
36.	10.	2	LANDOLFI, ANTHONY	0.00	23,308.68 0.00 Per Diem Interest:	21,211.65 112.00 0.00	2,097.03 2,097.03
36.	11.	2	HERRERA, CAROL	0.00	15,551.24 0.00 Per Diem Interest:	14,152.13 0.00 0.00	1,399.11 1,399.11
36.	16.	2	MAGDIN, CHRISTOPHER J & CHRISTINA D	0.00	13,502.79 0.00 Per Diem Interest:	12,287.98 0.00 0.00	1,214.81 1,214.81
36.	17.	2	BENSON, DIANE	0.00	11,808.83 306.00- Per Diem Interest:	10,467.96 0.00 0.00	1,034.87 1,034.87
36.	18.	2	LEIDY, AMANDA E	0.00	14,096.72 0.00 Per Diem Interest:	12,828.47 0.00 0.00	1,268.25 1,268.25
36.	20.	2	CHILA, PASQUALINO & CICCIO, JENNIFE	0.00	14,920.95 0.00 Per Diem Interest:	13,578.54 0.00 0.00	1,342.41 1,342.41
36.	23.	2	LOVELAND, CHARLES H JR & ELIZABETH	0.00	12,908.87 489.01- Per Diem Interest:	11,258.48 0.00 0.00	1,161.38 1,161.38
36.	24.		SIMS FOLKS, JOYCE		19,151.18	17,428.19	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,722.99
					Per Diem Interest:	0.00	1,722.99
37.	1.	2	WITTICK, DAVID L	0.00	14,205.81 0.00	10,470.07 1,421.42	3,735.74
					Per Diem Interest:	98.59	3,834.33
37.	2.	2	DELL, RICHARD E	0.00	12,945.23 471.69-	11,308.89 0.00	1,164.65
					Per Diem Interest:	0.00	1,164.65
37.	4.	2	KEPHART, JASON M	0.00	13,333.10 127.00-	12,006.55 0.00	1,199.55
					Per Diem Interest:	0.00	1,199.55
37.	5.	2	YOUNG, ALAN & ERMA	0.00	12,314.94 742.24-	10,464.75 0.00	1,107.95
					Per Diem Interest:	0.00	1,107.95
37.	6.	2	HOEHN, ALBERT J & BENE, JOANN	0.00	15,078.52 420.28-	13,301.67 36.09	1,356.57
					Per Diem Interest:	0.00	1,356.57
37.	7.	2	BARNHARDT, ISAAC M & NANCY L	0.00	11,902.82 0.00	10,831.96 0.00	1,070.86
					Per Diem Interest:	0.00	1,070.86
37.	8.	2	OBAS, ENNOLD	0.00	13,005.83 0.00	11,835.72 1,334.92	1,170.11
					Per Diem Interest:	0.00	1,170.11
37.	11.	2	GILLESPIE, ANNA F	0.00	11,878.58 272.88-	10,537.01 7.32	1,068.69
					Per Diem Interest:	0.00	1,068.69
37.	12.	2	HARBESON, KATHRYN J	0.00	13,708.85 0.00	12,475.49 0.00	1,233.36
					Per Diem Interest:	0.00	1,233.36
37.	13.	2	KAPPRA, RUDOLPH A & DEBORAH L	0.00	16,945.16 0.00	15,420.64 28.54	1,524.52
					Per Diem Interest:	0.00	1,524.52
37.	14.	2	BRIDDA, VINCENT D JR	0.00	9,296.81 0.00	6,070.81 151.09	3,226.00
					Per Diem Interest:	120.02	3,346.02
37.	16.	2	SEREY, JUAN	0.00	18,461.28 0.00	16,779.56 181.98	1,681.72
					Per Diem Interest:	5.84	1,687.56
37.	17.	2	DAMEIKA, MATTHEW A	0.00	16,133.05 0.00	14,681.59 0.00	1,451.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,451.46
37.	19.	2	HADDOCK, JOHN S III	0.00	15,345.19 211.14-	13,753.47 0.00	1,380.58
					Per Diem Interest:	0.00	1,380.58
37.	20.	2	LEVALLEN, HARRY III &HADDOCK,BONNIE	0.00	18,402.31 104.26-	16,631.77 0.00	1,666.28
					Per Diem Interest:	0.00	1,666.28
37.	21.	2	SCENO, VINCENT JR	0.00	15,999.72 5,153.50-	7,960.40 803.41	2,885.82
					Per Diem Interest:	44.11	2,929.93
37.	22.	2	ARUANNO, PASQUALE S	0.00	16,096.69 668.20-	13,980.31 0.00	1,448.18
					Per Diem Interest:	0.00	1,448.18
37.	25.	2	MARCELIN, DANIEL	0.00	15,194.31 829.65	14,582.33 14.44	1,441.63
					Per Diem Interest:	0.00	1,441.63
37.	27.	2	QUINN, JOSEPH	0.00	14,617.93 0.00	13,302.78 26.73	1,315.15
					Per Diem Interest:	0.00	1,315.15
37.	29.	2	REBYAK, THOMAS M	0.00	17,442.12 0.00	15,872.90 0.00	1,569.22
					Per Diem Interest:	0.00	1,569.22
38.	2.	2	BRENDLINGER, ROBERT	0.00	16,120.93 0.00	14,670.57 74.08	1,450.36
					Per Diem Interest:	0.00	1,450.36
38.	4.	2	GREEN, BARRY S JR	0.00	13,757.34 0.00	12,519.63 0.00	1,237.71
					Per Diem Interest:	0.00	1,237.71
38.	4.01	2	JACKSON, LAMONT S	0.00	17,611.81 0.00	16,027.31 0.00	1,584.50
					Per Diem Interest:	0.00	1,584.50
38.	5.	2	VITULLO, LOUIS C & MARION J	0.00	12,690.69 0.00	11,548.94 0.00	1,141.75
					Per Diem Interest:	0.00	1,141.75
38.	6.	2	HENDERSON, HAROLD WAYNE JR & BONNIE	0.00	15,926.99 0.00	14,494.08 0.00	1,432.91
					Per Diem Interest:	0.00	1,432.91
38.	7.	2	GREGER, DEBORAH L	0.00	13,575.52 0.00	12,354.16 0.00	1,221.36
					Per Diem Interest:	0.00	1,221.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
38.	13.	2	ROSS, JOYCE	0.00	15,830.03 587.56- Per Diem Interest:	13,818.27 0.00 0.00	1,424.20 1,424.20
38.	14.	2	TORTELLA, CASPER & JAMES	0.00	12,036.15 0.00 Per Diem Interest:	10,659.95 45.31 6.00	1,376.20 1,382.20
38.	14.01	2	TORTELLA, CASPER & JAMES	0.00	14,169.45 0.00 Per Diem Interest:	12,228.59 62.05 13.62	1,940.86 1,954.48
38.	15.02	2	CALLOWAY, LAWRENCE JR	0.00	9,745.28 6,363.66- Per Diem Interest:	0.00 0.00 225.78	3,381.62 3,607.40
38.	16.	2	MAYNARD, DONITA	0.00	5,527.18 0.00 Per Diem Interest:	3,609.24 90.02 79.28	1,917.94 1,997.22
38.	23.	2	REPAIRMASTER INC	0.00	11,163.44 0.00 Per Diem Interest:	10,159.09 1,017.09 0.00	1,004.35 1,004.35
39.	1.	2	TORTELLA, JAMES	0.00	14,011.88 0.00 Per Diem Interest:	10,963.84 593.23 67.93	3,048.04 3,115.97
39.	2.	2	NORMAN, DIMPLE	0.00	11,163.44 122.07- Per Diem Interest:	10,037.15 60.35 0.00	1,004.22 1,004.22
39.	5.01	4A	LAWRENCE, GEORGE & SHACKLOCK, SUSAN	0.00	23,223.84 0.00 Per Diem Interest:	21,134.44 0.00 0.00	2,089.40 2,089.40
39.	7.	2	HOWARD, GLENN & HOWARD, TONI D	0.00	11,163.44 0.00 Per Diem Interest:	10,159.09 1,201.61 0.00	1,004.35 1,004.35
39.	8.	2	MILLER, ROBERT W JR	0.00	11,187.68 0.00 Per Diem Interest:	10,181.15 0.00 0.00	1,006.53 1,006.53
39.	9.	4A	MILLER, ROBERT JR	0.00	23,854.13 0.00 Per Diem Interest:	21,708.03 65.76 0.00	2,146.10 2,146.10
39.	12.	2	PESCE PROPERTIES LLC	0.00	15,975.48 0.00 Per Diem Interest:	14,538.20 843.69 0.00	1,437.28 1,437.28
39.	14.		WILSON, ELEANOR L		11,357.38	10,016.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	318.69- Per Diem Interest:	0.00 0.00	1,021.79 1,021.79
39.	21.	2	RIVERA, EDWARD M	0.00	12,933.62 1,132.19- Per Diem Interest:	10,566.65 30.79 0.00	1,234.78 1,234.78
39.	22.	2	PUNTIER, RUDY Y	0.00	14,060.36 184.74- Per Diem Interest:	12,610.64 0.00 0.00	1,264.98 1,264.98
39.	23.	2	PUNTIEL, JOSE E	0.00	12,969.47 152.38- Per Diem Interest:	11,650.26 0.00 0.00	1,166.83 1,166.83
39.	25.	4A	GEZZI, ELSIE M	0.00	15,320.94 0.00 Per Diem Interest:	12,430.04 765.03 8.32	2,890.90 2,899.22
39.	26.	2	SMITH, JARRED	0.00	14,775.50 0.00 Per Diem Interest:	13,446.19 0.00 0.00	1,329.31 1,329.31
39.	27.	2	WENTZELL, DEBRA G & VINCENT P	0.00	11,830.10 0.00 Per Diem Interest:	10,765.77 2.95 0.00	1,064.33 1,064.33
39.	32.	2	RANDALL THOMAS LLC	0.00	15,582.01 709.54- Per Diem Interest:	13,534.43 130.65 0.00	1,338.04 1,338.04
39.	35.	2	ROBINSON, JOSEPH	0.00	15,030.04 0.00 Per Diem Interest:	13,677.82 37.56 0.00	1,352.22 1,352.22
40.	1.	2	SCORDO, JOHN	0.00	11,805.85 0.00 Per Diem Interest:	7,823.76 1,121.43 55.48	3,982.09 4,037.57
40.	1.01	2	SCORDO, ANTONINO & GIUSEPPA	0.00	11,674.03 640.56- Per Diem Interest:	9,978.21 3.43 0.00	1,055.26 1,055.26
40.	2.	2	JILES, DESTINY & DEBERRY, DARYL	0.00	16,763.34 0.00 Per Diem Interest:	15,255.18 0.00 0.00	1,508.16 1,508.16
40.	7.	2	WOODARDS, JOHN IV & BEVERLY, NATE	0.00	17,987.56 0.00 Per Diem Interest:	16,369.27 0.00 0.00	1,618.29 1,618.29
40.	9.	2	GENOESE, GIOVANNI ET UX	0.00	12,231.59 369.64-	10,572.78 9.43	1,289.17

BOROUGH OF PAULSBORO
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:	3.76	1,292.93
40.	28.	4A	BILLINGSPORT HOLDINGS LLC	0.00	23,672.31 0.00	21,542.56 107.59	2,129.75
					Per Diem Interest:	0.00	2,129.75
41.	2.	2	NATIONSTAR REO SUB 1B LLC	0.00	31,490.36 0.00	28,657.24 1,004.03	2,833.12
					Per Diem Interest:	0.00	2,833.12
41.	4.	2	PALLADINO, ALFONSO L & EILEEN J	0.00	25,807.11 0.00	23,480.32 23.40	2,326.79
					Per Diem Interest:	0.00	2,326.79
41.	5.	2	CAMPI, JUDITH L TRUSTEE	0.00	20,981.45 853.32-	18,232.90 77.44	1,895.23
					Per Diem Interest:	0.07	1,895.30
41.	7.	2	MILLER, BARBARA J	0.00	22,193.55 0.00	20,196.84 0.00	1,996.71
					Per Diem Interest:	0.00	1,996.71
41.	8.	4A	HAYNES, KATHLEEN & KENNETH	0.00	11,454.35 0.00	8,372.90 413.36	3,081.45
					Per Diem Interest:	60.50	3,141.95
41.	10.	2	HUNT, LEROY J & PATRICIA L	0.00	17,454.24 0.00	14,147.01 1,541.01	3,307.23
					Per Diem Interest:	33.87	3,341.10
41.	18.	2	GARGIULO, JENNIFER	0.00	15,260.34 0.00	13,887.41 0.00	1,372.93
					Per Diem Interest:	0.00	1,372.93
41.	19.	2	MAZZATENTA, DAVID W & DORIS E	0.00	10,532.02 4,522.78-	0.00 202.91	6,009.24
					Per Diem Interest:	803.72	6,812.96
41.	22.	4A	PREGNOR, WILLIAM M & MICHAEL	0.00	17,466.36 0.00	15,894.95 0.00	1,571.41
					Per Diem Interest:	0.00	1,571.41
41.02	1.	2	DEANGELO, BONNIE G & ROBERT A SR	0.00	20,884.48 0.00	19,005.55 0.00	1,878.93
					Per Diem Interest:	0.00	1,878.93
41.02	6.	2	TEDESKI, ELSIE M	0.00	12,702.81 253.25-	11,306.72 0.00	1,142.84
					Per Diem Interest:	0.00	1,142.84
41.04	2.	2	PREGNOR, WILLIAM M & MARY ANN	0.00	12,654.32 0.00	11,515.85 0.00	1,138.47
					Per Diem Interest:	0.00	1,138.47

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
42.	3.	2	MENTO, BENNY J	0.00	23,017.78 286.64- Per Diem Interest:	20,660.34 123.73 0.00	2,070.80 2,070.80
42.	4.	2	ADAMSON, BRIAN D & PATRICIA ZISK	0.00	11,551.31 0.00 Per Diem Interest:	10,512.06 0.00 0.00	1,039.25 1,039.25
43.	3.	2	182 PAULSBORO LLC REALTY SOLUTION	0.00	19,611.78 0.00 Per Diem Interest:	17,847.35 0.00 0.00	1,764.43 1,764.43
43.	4.	4C	CAMELI, JOSEPH C JR & CAMELI, RONDA	0.00	30,460.07 0.00 Per Diem Interest:	27,719.64 0.00 0.00	2,740.43 2,740.43
44.	4.	2	MACKENZIE, JUDITH GAZZARA	0.00	22,011.74 0.00 Per Diem Interest:	20,031.39 0.00 0.00	1,980.35 1,980.35
44.	9.	2	HEISLER, ROBERT	0.00	12,181.61 295.28- Per Diem Interest:	10,790.38 0.00 0.00	1,095.95 1,095.95
44.	11.	2	LAROCO, FREDDIE & ROSITA O	0.00	15,204.60 407.68- Per Diem Interest:	13,298.24 0.00 0.00	1,498.68 1,498.68
44.	13.	2	HARRIS, ALMA ESTATE OF C/O M KIDD	0.00	12,169.48 284.81- Per Diem Interest:	10,789.82 249.06 0.00	1,094.85 1,094.85
44.	15.	2	MILLS, JOYCE A	0.00	11,286.15 492.01- Per Diem Interest:	9,773.77 0.00 0.00	1,020.37 1,020.37
44.	16.	2	MINNITI, MICHAEL	0.00	10,627.08 734.14 Per Diem Interest:	10,360.14 0.00 0.00	1,001.08 1,001.08
44.	17.	2	ARROYO, ZULEYKA MARY BOFI & ESQUILI	0.00	10,008.91 339.17- Per Diem Interest:	8,661.78 0.00 0.00	1,007.96 1,007.96
44.	22.	2	MOONEY, FRANCIS W	0.00	7,539.26 669.74- Per Diem Interest:	4,253.39 259.81 164.85	2,616.13 2,780.98
44.	27.	2	182 PAULSBORO LLC C/O REALTY SOLUTI	0.00	16,811.83 0.00 Per Diem Interest:	15,299.31 0.00 0.00	1,512.52 1,512.52
44.	27.01		182 PAULSBORO LLC C/O REALTY SOLUTI		16,557.29	15,067.66	

BOROUGH OF PAULSBORO
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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	1,489.63
					Per Diem Interest:	0.00	1,489.63
44.	28.	2	182 PAULSBORO LLC % REALTY SOLUTION	0.00	18,933.00	17,229.65	1,703.35
					Per Diem Interest:	0.00	1,703.35
44.	29.	2	182 PAULSBORO LLC C/O REALTY SOLUTI	0.00	13,054.32	11,879.86	1,174.46
					Per Diem Interest:	0.00	1,174.46
44.	30.	2	182 PAULSBORO LLC C/O REALTY SOLUTI	0.00	13,733.09	12,497.55	1,235.54
					Per Diem Interest:	0.00	1,235.54
45.	5.	2	WOMACK, WILLIAM	0.00	10,921.02	9,938.48	1,315.53
					332.99	441.25	1,315.53
					Per Diem Interest:	0.00	1,315.53
45.	8.	2	PALLADINO, JOHN V ET UX	0.00	15,407.29	14,016.15	1,391.14
					Per Diem Interest:	22.75	1,391.14
45.	9.	2	RANIERI, KATHRYN ESTATE	0.00	14,270.96	12,648.00	1,306.42
					316.54-	0.00	1,306.42
					Per Diem Interest:	0.00	1,306.42
45.	11.	2	COLEMAN, KENDELL	0.00	14,569.44	9,633.71	4,935.73
					Per Diem Interest:	510.67	5,053.54
45.	12.	2	CUSHMAN FAUST, JOSHUA	0.00	19,793.59	18,012.80	1,780.79
					Per Diem Interest:	0.00	1,780.79
45.	13.	2	RETKOVIS, NORA A	0.00	12,074.02	10,375.91	1,087.42
					610.69-	62.43	1,087.42
					Per Diem Interest:	0.00	1,087.42
45.	15.	2	KING, SHERMAN	0.00	12,925.01	8,818.36	3,132.95
					973.70-	271.78	3,209.15
					Per Diem Interest:	76.20	3,209.15
45.	16.	2	READ, DAVID & WANDA	0.00	13,696.73	12,464.47	1,232.26
					Per Diem Interest:	31.88	1,232.26
45.	17.	2	GROVATT, BRIAN	0.00	13,963.39	12,707.14	1,256.25
					Per Diem Interest:	0.00	1,256.25
45.	19.	2	MULLANS, RICHARD N III AND NEDDA	0.00	12,884.62	11,360.41	1,159.20
					365.01-	0.00	1,159.20

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,159.20
46.	3.	2	FUSELLI, FERNANDO C JR	0.00	15,430.03 0.00	14,041.82 0.00	1,388.21
					Per Diem Interest:	0.00	1,388.21
46.	4.	2	COLEMAN, LEONARD F JR	0.00	17,757.27 0.00	16,159.69 0.00	1,597.58
					Per Diem Interest:	0.00	1,597.58
46.	5.	2	BLACKSON, WILLIAM R & RELATION, MAR	0.00	10,981.63 0.00	7,190.71 1,479.47	3,790.92
					Per Diem Interest:	57.46	3,848.38
46.	6.	2	WOOD, CHARLES F	0.00	16,739.10 0.00	15,233.12 0.00	1,505.98
					Per Diem Interest:	0.00	1,505.98
46.	8.	2	HURST, JEDEDIAH S, WALSH, KATIE E &	0.00	15,539.12 0.00	14,141.11 0.00	1,398.01
					Per Diem Interest:	0.00	1,398.01
46.	10.	2	RIDINGER, MARY ANN	0.00	18,633.40 149.80	13,801.33 765.37	4,981.87
					Per Diem Interest:	80.32	5,062.19
46.	12.	2	CORTEZ, ELIZABETH A	0.00	13,308.86 0.00	12,111.49 0.00	1,197.37
					Per Diem Interest:	0.00	1,197.37
46.	15.	2	LYNCH, FRANK	0.00	14,945.19 0.00	13,600.60 10.03	1,344.59
					Per Diem Interest:	0.00	1,344.59
47.	1.02	2	TRAN, NHAT & TRUONG, THUY T	0.00	11,551.31 0.00	10,512.06 23.66	1,039.25
					Per Diem Interest:	0.00	1,039.25
47.	2.	4C	407 BILLINGS PORT LLC	0.00	19,531.48 1,120.28-	16,526.98 174.08	1,884.22
					Per Diem Interest:	95.63	1,979.85
47.	3.	2	ALZYOUDI, ALAEDDIN	0.00	10,048.31 0.00	6,579.77 409.75	3,468.54
					Per Diem Interest:	35.91	3,504.45
47.	3.02	2	GENTILE, CYNTHIA	0.00	19,902.68 693.57-	17,418.52 0.00	1,790.59
					Per Diem Interest:	0.00	1,790.59
47.	4.	2	BAKER, ROBERT A JR	0.00	15,333.07 0.00	13,953.59 0.00	1,379.48
					Per Diem Interest:	0.00	1,379.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
47.	4.01	2	MOON, SHARON S	0.00	17,975.44 0.00 Per Diem Interest:	16,358.23 0.00 0.00	1,617.21 1,617.21
47.	4.02	2	MOORE, TYLER C	0.00	14,060.36 97.98- Per Diem Interest:	12,697.40 0.00 0.00	1,264.98 1,264.98
47.	6.	2	SKONETSKI, LAURA	0.00	11,781.61 599.48- Per Diem Interest:	10,122.17 0.00 0.00	1,059.96 1,059.96
47.	8.	2	TORTELLA CASPER & EILEEN F	0.00	16,569.41 463.12- Per Diem Interest:	12,689.01 224.44 50.09	3,417.28 3,467.37
48.	1.	2	PARKER, JOELLE L	0.00	14,654.29 183.75- Per Diem Interest:	13,152.14 0.00 0.00	1,318.40 1,318.40
48.	2.	2	DONNELLY, EVA	0.00	11,987.67 362.52- Per Diem Interest:	10,546.66 0.00 0.00	1,078.49 1,078.49
48.	5.	2	SNYDER, MICHAEL & KONKOL, JOSEPH	0.00	18,036.05 0.00 Per Diem Interest:	16,413.39 0.00 0.00	1,622.66 1,622.66
48.	6.	2	WILSON, KHISHA N	0.00	13,624.00 202.42- Per Diem Interest:	12,195.87 0.00 0.00	1,225.71 1,225.71
49.	2.	2	MILLIGAN, ALICE S ESTATE	0.00	13,939.15 0.00 Per Diem Interest:	12,700.19 77.85 0.00	1,238.96 1,238.96
49.	3.	2	HOFMANN, URSULA	0.00	17,213.32 527.12- Per Diem Interest:	15,132.59 3.55 0.00	1,553.61 1,553.61
49.	4.	2	US BANK TRUST NA C/O RESICAP	0.00	16,326.72 185.37 Per Diem Interest:	15,008.30 0.00 0.00	1,503.79 1,503.79
49.	6.	2	JONES, KENNETH W II	0.00	12,775.53 0.00 Per Diem Interest:	11,626.15 10.39 0.00	1,149.38 1,149.38
49.	7.	2	OSWALD, JEFFREY S & LORRAINE J	0.00	13,975.51 582.33- Per Diem Interest:	12,135.83 0.00 0.00	1,257.35 1,257.35
49.	9.		MARTINEZ, MARIA R		14,654.29	10,800.61	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	19.39	3,853.68
					Per Diem Interest:	102.91	3,956.59
49.	14.	2	LORD, KENNETH & JUNE	0.00	15,223.98 0.00	13,854.31 0.00	1,369.67
					Per Diem Interest:	0.00	1,369.67
49.	15.	2	SCENO, VINCENT JR	0.00	14,254.30 0.00	12,971.87 0.00	1,282.43
					Per Diem Interest:	0.00	1,282.43
49.	16.	2	CHEEK HENLEY, RHONDA	0.00	15,504.07 516.32-	9,587.98 2,197.40	5,399.77
					Per Diem Interest:	145.99	5,545.76
49.	19.	2	BURROUGHS, ZAKIA S	0.00	16,145.17 648.04-	14,044.59 0.00	1,452.54
					Per Diem Interest:	0.00	1,452.54
50.	1.	4B	PAULSBORO REFINING CO LLC GP CONTRO	0.00	66,071.57 0.00	60,127.25 0.00	5,944.32
					Per Diem Interest:	0.00	5,944.32
51.	3.	2	WALKER, KAREEM	0.00	11,502.83 0.00	10,467.96 1,495.55	1,034.87
					Per Diem Interest:	0.00	1,034.87
51.	4.	2	DEESE, C H ET UX	0.00	12,934.61 492.74-	11,273.21 0.00	1,168.66
					Per Diem Interest:	0.00	1,168.66
51.	7.	15C	LOST PROPERTIES LLC	0.00	2,819.29 1,532.97-	0.00 0.00	1,286.32
					Per Diem Interest:	0.00	1,286.32
51.	13.	2	LOUNSBERRY, HARRY G	0.00	11,127.08 0.00	10,126.00 0.00	1,001.08
					Per Diem Interest:	0.00	1,001.08
51.	14.	2	HANSEN, LORI	0.00	8,193.80 0.00	5,350.54 483.57	2,843.26
					Per Diem Interest:	189.83	3,033.09
51.01	1.	4C	182 PAULSBORO LLC C/O REALTY SOLUTI	0.00	26,884.38 0.00	24,465.65 0.00	2,418.73
					Per Diem Interest:	0.00	2,418.73
52.	10.	4C	MORINA, TONY G JR & CHYRLE L	0.00	27,078.31 0.00	24,642.14 0.00	2,436.17
					Per Diem Interest:	0.00	2,436.17
52.	11.	2	DELORENZO, KERRI	0.00	15,320.94 0.00	13,942.56 0.00	1,378.38

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,378.38
52.	13.	2	LAYTON, ADAM P & JOSEPH G III	0.00	18,678.46 1,569.51	18,567.51 0.00	1,680.46
					Per Diem Interest:	0.00	1,680.46
53.	1.	2	STEEDLE, CHRISTOPHER	0.00	16,702.74 0.00	15,200.03 209.46	1,502.71
					Per Diem Interest:	0.00	1,502.71
53.	3.	1	REGNAL REALTY CO C/O JOSEPH LANGER	0.00	14,278.54 0.00	12,993.93 18.91	1,284.61
					Per Diem Interest:	0.00	1,284.61
56.	7.	2	DOMINGUEZ, MANUEL MARTINEZ	0.00	11,502.83 0.00	10,467.96 54.88	1,034.87
					Per Diem Interest:	0.00	1,034.87
56.	8.	2	ROANE, MARY J	0.00	12,763.41 568.88-	11,046.23 0.00	1,148.30
					Per Diem Interest:	0.00	1,148.30
56.	10.	2	MAM, HEANG & SOTH, ANGELA & SUNTRAV	0.00	12,024.03 0.00	10,942.26 1,082.35	1,081.77
					Per Diem Interest:	0.00	1,081.77
56.	11.	4C	CASA DE DIOS Y PUERTA DEL CIELO INC	0.00	8,069.90 191.25-	5,144.75 714.41	2,733.90
					Per Diem Interest:	79.99	2,813.89
56.	12.	2	BAUGHN, JUDY	0.00	6,521.10 0.00	4,258.90 987.90	2,262.20
					Per Diem Interest:	35.18	2,297.38
56.	15.	2	GATEWOOD, RICHARD E	0.00	12,121.00 0.00	7,915.00 141.95	4,206.00
					Per Diem Interest:	179.51	4,385.51
56.	17.	2	COX, DANIEL B	0.00	12,678.57 0.00	11,537.90 0.00	1,140.67
					Per Diem Interest:	0.00	1,140.67
56.	19.	2	HOLLOWAY, THEODORE	0.00	14,217.93 0.00	12,938.77 0.00	1,279.16
					Per Diem Interest:	0.00	1,279.16
56.	20.	2	STREETS, LAURENCE A	0.00	13,817.94 234.06-	12,340.71 1,820.38	1,243.17
					Per Diem Interest:	0.00	1,243.17
56.	24.	2	WRIGHT GEORGE I ET UX	0.00	11,770.99 512.92-	10,194.08 0.00	1,063.99
					Per Diem Interest:	0.00	1,063.99

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
56.	25.	2	SHARPER, JAMES E	0.00	12,716.43 231.46- Per Diem Interest:	11,335.92 26.63 0.00	1,149.05 1,149.05
56.	31.	2	JONES, JAMES A JR	0.00	8,424.10 0.00 Per Diem Interest:	5,500.93 307.45 103.74	2,923.17 3,026.91
56.	35.	2	HARDY, VALERIE	0.00	13,333.10 499.06- Per Diem Interest:	11,634.49 0.00 0.00	1,199.55 1,199.55
56.	36.	2	HARDY, STEVEN	0.00	14,060.36 592.04- Per Diem Interest:	12,203.34 24.92 0.00	1,264.98 1,264.98
56.02	2.	4A	SALVATORE, ANTHONY J & SHARON G	0.00	17,890.60 0.00 Per Diem Interest:	14,687.14 670.01 73.35	3,203.46 3,276.81
56.02	3.	4A	DON & BERTS INC	0.00	16,726.98 0.00 Per Diem Interest:	15,222.09 0.00 0.00	1,504.89 1,504.89
56.02	5.	4A	CDIP PAULSBORO SUMMIT, LP	0.00	103,937.58 32,936.58- Per Diem Interest:	61,739.73 1,371.34 0.00	9,261.27 9,261.27
56.02	6.	4A	CDIP PAULSBORO SUMMIT LP	0.00	66,102.36 15,453.54- Per Diem Interest:	41,512.18 895.54 0.00	9,136.64 9,136.64
56.02	10.	4A	PATEL, RAJESH & NARESH	0.00	17,902.72 0.00 Per Diem Interest:	16,293.20 4.93 0.00	1,609.52 1,609.52
56.02	23.	4A	SALS PROPERTIES LLC	0.00	11,199.80 7,313.46- Per Diem Interest:	0.00 0.00 259.47	3,886.34 4,145.81
56.02	24.	4A	FERGONE, JOHN A & CINDY J	0.00	11,999.79 0.00 Per Diem Interest:	10,920.20 0.00 0.00	1,079.59 1,079.59
57.	7.	2	CAMPBELL, CONRAD & PATSY	0.00	11,420.77 336.60 Per Diem Interest:	10,087.23 482.18 2.31	1,670.14 1,672.45
58.	2.	2	LEE, GEORGE T	0.00	8,787.73 0.00 Per Diem Interest:	5,829.59 926.39 59.61	2,958.14 3,017.75
58.	5.		JOHNSON, VENOLD		11,333.14	10,313.53	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,019.61
					Per Diem Interest:	0.00	1,019.61
58.	7.02	2	HAGAMAN, ROBERT	0.00	8,636.40 44.91	6,593.50 66.74	2,087.81
					Per Diem Interest:	41.42	2,129.23
58.	8.	2	LTD PROPERTY RESOURCES & INVESTMENT	0.00	11,405.86 0.00	10,379.70 7.43	1,026.16
					Per Diem Interest:	0.00	1,026.16
60.	1.	2	HIGBEE, KATHARINA M & WM O	0.00	9,140.74 0.00	5,962.49 739.79	3,178.25
					Per Diem Interest:	207.35	3,385.60
60.	2.02	2	WHICHARD, CHRISTIAN	0.00	9,357.41 0.00	6,110.38 1,445.83	3,247.03
					Per Diem Interest:	31.26	3,278.29
60.	5.	2	CHRISTINA, STEPHEN A	0.00	13,830.06 0.00	12,585.80 4.61	1,244.26
					Per Diem Interest:	0.00	1,244.26
60.	6.	2	SHORE MANAGEMENT CO OF DE VALLEY II	0.00	11,187.68 413.32-	9,767.83 0.00	1,006.53
					Per Diem Interest:	0.00	1,006.53
60.	7.	2	PASQUINI, ANGELINE EST OF	0.00	11,927.06 0.00	9,792.77 63.64	2,134.29
					Per Diem Interest:	21.70	2,155.99
60.	9.	2	GATEWOOD, RICHARD E	0.00	11,127.08 0.00	7,265.97 307.65	3,861.11
					Per Diem Interest:	158.57	4,019.68
61.	4.	2	PRAUZE, MARIE	0.00	10,751.33 423.32-	6,598.10 405.15	3,729.91
					Per Diem Interest:	93.94	3,823.85
61.	7.	2	FERNANDEZ, JOSE A FLORES & FLORES-F	0.00	11,248.29 0.00	10,236.31 322.90	1,011.98
					Per Diem Interest:	0.00	1,011.98
62.	5.01	2	MENDOZA, RAQUEL RAMIREZ	0.00	7,915.01 0.00	5,711.13 445.10	2,203.88
					Per Diem Interest:	26.10	2,229.98
62.	6.	2	MORRISON, SAVON & TONYA MARIE	0.00	15,102.77 0.00	13,744.00 81.32	1,358.77
					Per Diem Interest:	0.00	1,358.77
62.	9.	2	RDP PROPERTIES LLC	0.00	15,781.54 0.00	14,361.72 30.18	1,419.82

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,419.82
62.	11.	2	HORWITZ, JOSEPH B	0.00	16,993.64 0.00	15,464.77 28.70	1,528.87
					Per Diem Interest:	0.00	1,528.87
62.	13.	2	117 W JEFFERSON LLC	0.00	15,648.21 0.00	14,240.37 1,135.13	1,407.84
					Per Diem Interest:	0.00	1,407.84
62.	15.	2	113 W JEFFERSON LLC	0.00	14,484.60 0.00	13,181.46 0.00	1,303.14
					Per Diem Interest:	0.00	1,303.14
62.	16.	2	SCOTT, JOCELYN P	0.00	5,769.70 2,267.16-	0.00 0.00	3,502.54
					Per Diem Interest:	30.83	3,533.37
63.	3.	2	HAYNES, OWEN C SR	0.00	8,557.43 760.18-	4,827.81 126.28	2,969.44
					Per Diem Interest:	198.25	3,167.69
63.	8.	2	CRUZ, KERELIN	0.00	12,205.85 559.20-	10,548.52 0.00	1,098.13
					Per Diem Interest:	0.00	1,098.13
63.	9.	2	HAYNES, OWEN C	0.00	8,327.13 2,798.84-	1,976.33 20.10	3,551.96
					Per Diem Interest:	432.05	3,984.01
63.	10.	2	LANCIONI HOMES LLC	0.00	13,345.22 0.00	10,957.15 97.83	2,388.07
					Per Diem Interest:	24.28	2,412.35
63.	11.	2	CAMELI, JOSEPH C JR & RONDA	0.00	11,830.10 0.00	10,765.77 0.00	1,064.33
					Per Diem Interest:	0.00	1,064.33
64.	5.	2	KILLMER, MARIE	0.00	11,236.17 7,337.21-	0.00 0.00	3,898.96
					Per Diem Interest:	260.31	4,159.27
64.	6.	2	FRASIER THEODORE F III IRA LLC	0.00	10,593.75 0.00	7,674.90 372.83	2,918.85
					Per Diem Interest:	77.64	2,996.49
64.	7.	4A	MACKAY, RAYMOND	0.00	22,266.28 14,539.86-	0.00 0.00	7,726.42
					Per Diem Interest:	515.85	8,242.27
64.	15.	2	POLLICINO, PETER & KATHLEEN A	0.00	11,357.38 490.49-	9,845.10 0.00	1,021.79
					Per Diem Interest:	0.00	1,021.79

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
66.	1.	2	SALAZAR, GUSMEL SAID	0.00	11,866.46 0.00 Per Diem Interest:	8,627.24 413.27 53.21	3,239.22 3,292.43
66.	3.	2	FIORILE, GEORGE JR	0.00	13,430.07 593.52- Per Diem Interest:	11,628.28 0.00 0.00	1,208.27 1,208.27
66.	8.	4A	2985 SUMTER CAMDEN C/O LAMAINA J	0.00	8,108.95 0.00 Per Diem Interest:	6,657.90 38.17 14.75	1,451.05 1,465.80
67.	10.	4A	LEE, TRACY	0.00	8,993.78 0.00 Per Diem Interest:	7,384.39 412.77 16.36	1,609.39 1,625.75
67.	11.	4A	HULTQUIST, ROGER & FUREY, TIMOTHY	0.00	18,084.53 0.00 Per Diem Interest:	16,457.51 243.93 0.00	1,627.02 1,627.02
67.	14.	2	21 E JEFFERSON LLC	0.00	12,072.52 952.43 Per Diem Interest:	11,938.81 0.00 0.00	1,086.14 1,086.14
67.	17.	2	DI ROCCO, JILLIAN	0.00	13,975.51 0.00 Per Diem Interest:	12,718.16 0.00 0.00	1,257.35 1,257.35
68.	5.	2	TAYLOR, ELIZABETH	0.00	12,872.50 0.00 Per Diem Interest:	11,714.40 14.99 0.00	1,158.10 1,158.10
68.	11.	2	PIERCE, PAULETTA	0.00	11,357.38 117.40- Per Diem Interest:	10,218.19 0.00 0.00	1,021.79 1,021.79
68.	14.	2	BEATO, ROBERT E JR	0.00	14,024.00 0.00 Per Diem Interest:	12,762.30 4.54 0.00	1,261.70 1,261.70
68.	15.	2	MARTIN, DAVID & KISHA S	0.00	6,569.58 0.00 Per Diem Interest:	4,487.28 319.46 5.22	2,082.30 2,087.52
69.	3.	2	STEVENSON, GARY & RAE LYNN	0.00	30,884.31 0.00 Per Diem Interest:	28,105.72 51.11 0.00	2,778.59 2,778.59
70.	1.	4A	RAJ, DEV	0.00	16,763.34 7.94- Per Diem Interest:	15,247.24 18.52 0.00	1,508.16 1,508.16
70.	4.		SCOTT, DAMION		9,757.41	8,011.37	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	45.30	1,746.04
					Per Diem Interest:	17.75	1,763.79
70.	6.	2	C/O HOWARD, ELIZABETH R	0.00	6,060.50 3,957.50-	0.00 0.00	2,103.00
					Per Diem Interest:	140.41	2,243.41
70.	10.	2	LISA, JOSEPH L	0.00	14,387.63 0.00	13,093.21 0.00	1,294.42
					Per Diem Interest:	0.00	1,294.42
70.	10.02	2	SCHOOLS, JUNE L	0.00	11,781.61 627.09-	10,080.35 83.96	1,074.17
					Per Diem Interest:	0.10	1,074.27
70.	16.01	2	ETHRIDGE, EDWARD M	0.00	6,642.31 0.00	4,905.31 241.29	1,737.00
					Per Diem Interest:	46.71	1,783.71
70.	19.	2	ESPOSITO, JESSICA	0.00	12,420.70 0.00	10,688.45 30.71	1,732.25
					Per Diem Interest:	17.59	1,749.84
71.	3.	2	REPAIRMASTER INC	0.00	6,727.16 2,261.07-	2,131.76 60.34	2,334.33
					Per Diem Interest:	155.85	2,490.18
71.	4.	2	HEIMLICH, KENNETH JR	0.00	14,036.12 8,058.23-	1,107.34 0.00	4,870.55
					Per Diem Interest:	325.18	5,195.73
71.	12.01	2	LANE, ROBERT V	0.00	6,751.40 0.00	5,204.63 828.12	1,546.77
					Per Diem Interest:	15.50	1,562.27
71.	14.	2	SCOTT, DERRICK	0.00	7,927.13 0.00	5,176.41 198.83	2,750.72
					Per Diem Interest:	95.36	2,846.08
71.	15.	2	LONG, HAMPTON RAY	0.00	10,230.12 6,680.26-	0.00 0.00	3,549.86
					Per Diem Interest:	237.00	3,786.86
71.	16.	2	COLEMAN, CLARA M	0.00	11,757.37 0.00	10,699.59 334.33	1,057.78
					Per Diem Interest:	0.00	1,057.78
71.	19.	2	EKD PROPERTIES LLC	0.00	11,527.07 1,834.00-	7,630.35 265.40	2,062.72
					Per Diem Interest:	20.97	2,083.69
71.	20.	2	WALKER, ESTHER & CHAO K	0.00	11,842.22 0.00	10,776.81 0.00	1,065.41

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,065.41
71.	22.	2	MCCORMICK, WILLIAM S	0.00	13,539.16 0.00	12,321.08 0.00	1,218.08
					Per Diem Interest:	0.00	1,218.08
71.	24.	2	HARDY, DOROTHY M	0.00	12,169.48 655.48-	10,419.15 669.92	1,094.85
					Per Diem Interest:	0.00	1,094.85
71.	25.	2	ALGHANEE, KAAMIL A	0.00	9,151.36 0.00	6,941.29 328.77	2,210.07
					Per Diem Interest:	30.64	2,240.71
71.	26.	2	WILLIAMS, KEITH L	0.00	13,708.85 190.46-	12,285.03 0.00	1,233.36
					Per Diem Interest:	0.00	1,233.36
71.	27.	2	MENDEZ-VALENTIN, BLANCA & MORALES, L	0.00	12,217.97 0.00	11,118.75 143.33	1,099.22
					Per Diem Interest:	0.00	1,099.22
72.	7.	2	CRAWFORD, SUSAN LYNN	0.00	12,387.66 0.00	11,273.18 13.17	1,114.48
					Per Diem Interest:	0.00	1,114.48
72.	8.	2	FAMILY FIRST REALTY LLC	0.00	11,466.47 0.00	10,434.85 0.00	1,031.62
					Per Diem Interest:	0.00	1,031.62
72.	12.	2	SECRETARY OF HOUSING & URBAN DEVEL	0.00	12,630.08 0.00	10,369.99 0.00	2,260.09
					Per Diem Interest:	22.98	2,283.07
72.	13.	4A	RZUCZEK, MICHAEL	0.00	14,242.18 9,300.13-	0.00 0.00	4,942.05
					Per Diem Interest:	329.95	5,272.00
73.	1.	2	BEATO, ROBERT	0.00	16,096.69 0.00	14,648.51 0.00	1,448.18
					Per Diem Interest:	0.00	1,448.18
73.	5.	2	TUTI, CHRISTOPHER J	0.00	11,672.52 0.00	10,622.37 0.00	1,050.15
					Per Diem Interest:	0.00	1,050.15
73.	5.02	2	SLP PROPERTIES LLC	0.00	12,205.85 0.00	11,107.72 0.00	1,098.13
					Per Diem Interest:	0.00	1,098.13
73.	7.	2	JOHNSON, VENOLD	0.00	11,951.31 0.00	10,876.07 0.00	1,075.24
					Per Diem Interest:	0.00	1,075.24

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
73.	8.	2	SEGAR, KHIEL & GARCIA, ANNA	0.00	12,096.76 0.00 Per Diem Interest:	11,008.44 0.00 0.00	1,088.32 1,088.32
73.	9.	2	JOHNSON, VENOLD	0.00	15,357.31 0.00 Per Diem Interest:	13,985.28 0.00 0.00	1,372.03 1,372.03
74.	2.	2	STONE, JASON & JOANNE	0.00	11,672.52 0.00 Per Diem Interest:	10,622.37 0.00 0.00	1,050.15 1,050.15
74.	5.01	2	WU HOME REMODELING LLC	0.00	7,660.47 5,002.28- Per Diem Interest:	0.00 0.00 177.47	2,658.19 2,835.66
74.	6.	2	YOUNG, LYMUS	0.00	11,308.89 0.00 Per Diem Interest:	10,291.45 0.00 0.00	1,017.44 1,017.44
74.	8.01	2	BURGOS, ROSALITE	0.00	12,508.87 0.00 Per Diem Interest:	11,383.48 0.00 0.00	1,125.39 1,125.39
74.	9.01	2	SOLISE, MICHAEL	0.00	10,377.76 0.00 Per Diem Interest:	6,941.46 372.11 229.76	3,436.30 3,666.06
74.	10.	2	MCFARLAND, SEAN B SR	0.00	13,381.58 0.00 Per Diem Interest:	12,177.68 17.27 0.00	1,203.90 1,203.90
75.	2.	2	SIMON, SAMUEL	0.00	13,975.51 0.00 Per Diem Interest:	9,128.82 2,062.95 44.86	4,846.69 4,891.55
75.	4.	2	MOONEY, FRANCIS W & MARSELLE L	0.00	17,187.58 0.00 Per Diem Interest:	15,641.25 0.00 0.00	1,546.33 1,546.33
76.	1.	2	MARMO PROPERTIES LLC	0.00	11,708.89 0.00 Per Diem Interest:	10,655.46 62.37 0.00	1,053.43 1,053.43
76.	3.	2	ATENCO-RINCON, FERMIN	0.00	12,900.71 719.10- Per Diem Interest:	11,085.66 20.71 0.00	1,095.95 1,095.95
76.	8.	2	CHARLESTON, LAWRENCE & IVY Y	0.00	16,060.33 0.00 Per Diem Interest:	14,615.42 0.00 0.00	1,444.91 1,444.91
76.	9.		JOHNSON, DENISE I		11,405.86	10,379.70	

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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	33.29	1,026.16
					Per Diem Interest:	0.00	1,026.16
76.	9.02	2	JOHNSON, DWIGHT S	0.00	12,593.72	11,460.70	1,133.02
					Per Diem Interest:	0.00	1,133.02
76.	10.	2	PRATT, C IVAN ESTATE	0.00	10,521.03	8,606.86	1,914.17
					Per Diem Interest:	20.41	1,934.58
76.	14.	2	BANKS, WALTER ROSSER	0.00	10,496.79	8,618.43	1,878.36
					Per Diem Interest:	19.09	1,897.45
76.	19.	2	RDP PROPERTIES LLC	0.00	18,448.16	16,788.43	1,659.73
					Per Diem Interest:	0.00	1,659.73
76.	21.	2	HARRIS, KEVIN E	0.00	15,514.88	14,119.04	1,395.84
					Per Diem Interest:	0.00	1,395.84
77.	2.	2	JONES, SAKIA & ODEN, TYRONE	0.00	7,975.62	5,038.65	2,767.51
					Per Diem Interest:	50.23	2,817.74
77.	9.	2	COLEMAN, DARREN L & LESETTE N	0.00	11,611.92	10,567.22	1,044.70
					Per Diem Interest:	0.00	1,044.70
77.	17.	2	DOWNES, SHARON L	0.00	12,787.66	11,637.19	1,150.47
					Per Diem Interest:	0.00	1,150.47
77.	18.	2	HARVEY, BERNADETTE MILES	0.00	11,563.43	9,254.57	2,069.22
					Per Diem Interest:	21.04	2,090.26
77.	20.	2	GRAHAM, JOSE D	0.00	5,612.02	0.00	1,947.38
					Per Diem Interest:	130.01	2,077.39
77.	22.	2	RUIZ, JESSIEL M	0.00	12,157.36	7,979.52	4,177.84
					Per Diem Interest:	41.63	4,219.47
77.	26.	2	JONES, JASON M	0.00	11,854.34	8,736.97	3,117.37
					Per Diem Interest:	111.77	3,229.14
77.	28.	2	DUONG, DAVY & SEREY, MONY	0.00	13,490.67	12,276.94	1,213.73
					Per Diem Interest:	24.34	1,213.73

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,213.73
78.	1.	2	JACKSON, KEITH	0.00	13,393.71 0.00	12,188.71 0.00	1,205.00
					Per Diem Interest:	0.00	1,205.00
78.	2.	2	WILLIAMS, MICAH	0.00	12,424.03 0.00	11,306.27 0.00	1,117.76
					Per Diem Interest:	0.00	1,117.76
78.	6.	2	COLEMAN, LUCILLE M	0.00	11,127.08 0.00	10,126.00 62.54	1,001.08
					Per Diem Interest:	0.00	1,001.08
78.	7.01	2	NICOLAS, ABDIAS & VIL-NICOLAS, MURI	0.00	8,133.19 0.00	5,637.64 247.55	2,495.55
					Per Diem Interest:	136.68	2,632.23
78.	9.	2	BADAWI, OSAMA	0.00	13,017.95 0.00	11,846.78 596.55	1,171.17
					Per Diem Interest:	0.00	1,171.17
78.	12.	2	VALENTINA INVESTMENTS LLC	0.00	9,757.10 0.00	8,270.11 51.98	1,486.99
					Per Diem Interest:	15.11	1,502.10
79.	1.	4A	FORTUNA & FORTUNA LLC	0.00	13,139.16 0.00	11,957.07 65.78	1,182.09
					Per Diem Interest:	0.00	1,182.09
79.	3.	4A	V ENTERPRISES LLC	0.00	8,011.98 4,597.08-	634.73 11.74	2,780.17
					Per Diem Interest:	185.61	2,965.78
79.	5.	4A	SWANSON, RONALD T	0.00	21,708.71 0.00	19,755.62 0.00	1,953.09
					Per Diem Interest:	0.00	1,953.09
79.	12.	2	BELLA INVESTORS LLC	0.00	11,466.47 0.00	10,434.85 113.41	1,031.62
					Per Diem Interest:	0.00	1,031.62
79.	13.	2	ORTIZ, RAYMOND	0.00	12,508.87 0.00	10,271.03 82.69	2,237.84
					Per Diem Interest:	22.74	2,260.58
79.	15.	2	FORD, RONALD JR	0.00	13,296.74 0.00	12,100.47 0.00	1,196.27
					Per Diem Interest:	0.00	1,196.27
80.	6.	2	MARTINEZ, MAGALY & SANTIAGO, JULIO	0.00	13,169.20 0.00	12,002.37 94.76	1,166.83
					Per Diem Interest:	0.00	1,166.83

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
80.	7.	2	ESPOSITO, ANN	0.00	22,654.15 0.00 Per Diem Interest:	20,616.02 0.00 0.00	2,038.13 2,038.13
81.	1.	2	SEPULVEDA, ALFREDO	0.00	13,733.09 1,092.49 Per Diem Interest:	13,690.04 958.97 0.00	1,135.54 1,135.54
81.	3.	2	NIEVES, JENNIFER	0.00	12,157.36 436.76- Per Diem Interest:	10,626.83 0.00 0.00	1,093.77 1,093.77
81.	4.	2	DISTEFANO, JOHN F JR & LINDA M	0.00	16,060.33 624.89- Per Diem Interest:	13,990.53 0.00 0.00	1,444.91 1,444.91
81.	5.	2	PRICE, JOSEPH	0.00	14,460.35 0.00 Per Diem Interest:	13,159.38 0.00 0.00	1,300.97 1,300.97
81.	6.	2	OSLEY, JEFFREY W	0.00	11,199.80 0.00 Per Diem Interest:	7,320.18 1,513.57 38.76	3,879.62 3,918.38
83.	1.	2	RAMOS, ELISEO	0.00	8,775.60 0.00 Per Diem Interest:	6,468.19 269.12 46.23	2,307.41 2,353.64
83.	1.01	2	BROWN, GEORGE JR	0.00	12,630.08 0.00 Per Diem Interest:	11,493.79 0.00 0.00	1,136.29 1,136.29
83.	2.	2	GRIFFIN, ARTHUR L & SHARON A	0.00	10,060.43 0.00 Per Diem Interest:	6,677.97 948.46 91.66	3,382.46 3,474.12
83.	7.	2	PRESSLEY, GLENN & REGINA	0.00	11,975.55 233.43 Per Diem Interest:	10,898.14 0.00 0.00	1,310.84 1,310.84
83.	11.	2	CHASE, PERCY D & VALERIE	0.00	20,593.58 0.00 Per Diem Interest:	18,740.83 808.26 0.00	1,852.75 1,852.75
83.	12.	2	CLANTON, WARREN & SANDRA	0.00	11,211.93 0.00 Per Diem Interest:	10,203.22 0.00 0.00	1,008.71 1,008.71
83.	13.	2	BOWKER, HOPE	0.00	11,430.10 0.00 Per Diem Interest:	10,401.76 0.33 0.00	1,028.34 1,028.34
83.	19.		KHIM, SARAN & NHEM, NAWI & OEUN, JU		11,914.94	8,834.96	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	947.85- Per Diem Interest:	328.44 21.67	2,132.13 2,153.80
83.	21.	2	HENRY, ELEANOR & LEWIS ESTATE	0.00	9,805.89 197.10- Per Diem Interest:	6,217.24 1,417.70 30.11	3,391.55 3,421.66
84.	1.	2	BUSSEY, JANELLE	0.00	17,030.01 0.00 Per Diem Interest:	15,497.86 0.00 0.00	1,532.15 1,532.15
84.	10.	2	BROWN, NEATYSHAI N	0.00	11,272.53 0.00 Per Diem Interest:	10,258.37 0.00 0.00	1,014.16 1,014.16
84.	14.	2	US BANK NA TRUSTEE OF LSF8 MASTER	0.00	12,009.45 133.10 Per Diem Interest:	11,069.51 0.00 0.00	1,073.04 1,073.04
84.	20.02	2	CRUZ, LUIS & DEBBIE	0.00	15,296.70 0.00 Per Diem Interest:	13,920.50 0.00 0.00	1,376.20 1,376.20
84.	21.	2	RIFKIN, C/O SUBURBAN MANAGEMENT	0.00	15,866.39 0.00 Per Diem Interest:	14,438.94 0.00 0.00	1,427.45 1,427.45
84.	30.	2	HACKLEY, LEON B ET UX	0.00	11,544.13 706.33- Per Diem Interest:	9,820.36 12.80 0.00	1,017.44 1,017.44
85.	3.	2	VLJ CONSTRUCTION CORP	0.00	9,284.69 6,062.89- Per Diem Interest:	0.00 0.00 215.10	3,221.80 3,436.90
85.	4.	2	TUCKER, DONALD	0.00	14,751.26 0.00 Per Diem Interest:	13,424.13 0.00 0.00	1,327.13 1,327.13
85.	7.	2	PNC BANK	0.00	16,496.68 8,169.39- Per Diem Interest:	6,843.12 134.49 0.00	1,484.17 1,484.17
85.	8.	2	REPAIRMASTER INC	0.00	11,939.19 4,012.89- Per Diem Interest:	3,783.39 140.77 276.60	4,142.91 4,419.51
85.	11.	2	COOPER, JOICE D & FRANCIS M	0.00	11,587.68 0.00 Per Diem Interest:	10,545.16 0.00 0.00	1,042.52 1,042.52
86.	1.	4A	SWANSON, RONALD T	0.00	13,527.04 0.00	12,310.04 0.01	1,217.00

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,217.00
86.	2.	4A	GREAT MINDS INVESTMENT LLC	0.00	13,163.41 0.00	11,979.12 3.06	1,184.29
					Per Diem Interest:	0.00	1,184.29
86.	4.	4A	GAO, XIAOQING	0.00	10,763.45 5,330.22-	1,698.30 111.24	3,734.93
					Per Diem Interest:	249.35	3,984.28
86.	10.	2	CANNON, DOLORES C & JOHN W	0.00	13,684.61 0.00	12,453.45 12.48	1,231.16
					Per Diem Interest:	0.00	1,231.16
86.	12.	2	ESPOSITO, DOMINIC J	0.00	6,472.61 4,226.61-	0.00 0.00	2,246.00
					Per Diem Interest:	149.95	2,395.95
86.	14.	2	RZUCZEK, MICHAEL	0.00	10,399.82 3,295.58-	3,495.49 247.92	3,608.75
					Per Diem Interest:	143.26	3,752.01
87.	2.	2	ALL REAL ESTATE INVESTMENTS LLC	0.00	14,569.44 0.00	13,258.67 79.88	1,310.77
					Per Diem Interest:	0.00	1,310.77
87.	5.	2	RED AVANTI LLC	0.00	11,527.07 0.00	10,490.00 0.00	1,037.07
					Per Diem Interest:	0.00	1,037.07
87.	6.	2	SANCHEZ, IVAN O & YESENIA J	0.00	15,599.73 0.00	14,196.26 0.00	1,403.47
					Per Diem Interest:	0.00	1,403.47
87.	6.01	2	MONTES, OLGA M	0.00	15,672.45 0.00	14,262.43 0.00	1,410.02
					Per Diem Interest:	0.00	1,410.02
87.	7.01	2	WALL, WILLARD & MARY ANN	0.00	15,042.16 0.00	13,688.85 0.00	1,353.31
					Per Diem Interest:	0.00	1,353.31
87.	9.01	2	LENAIR, TENISHA S	0.00	15,672.45 0.00	14,262.43 0.00	1,410.02
					Per Diem Interest:	0.00	1,410.02
88.	3.	2	C & S RENTALS LLC	0.00	14,993.68 0.00	13,644.74 0.00	1,348.94
					Per Diem Interest:	0.00	1,348.94
88.	4.	2	CELIA, EDMOND K	0.00	15,575.49 0.00	14,174.20 0.00	1,401.29
					Per Diem Interest:	0.00	1,401.29

BOROUGH OF PAULSBORO
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
88.	5.	2	OKORODUDU, ABRAHAM O M & CORANN	0.00	17,781.51 0.00 Per Diem Interest:	16,181.50 567.13 0.01	1,600.01 1,600.02
88.	6.	2	MUSGRAVE, SHEREECE	0.00	12,242.21 0.00 Per Diem Interest:	11,140.81 0.00 0.00	1,101.40 1,101.40
88.	7.	2	WILLIAMS, RALPH	0.00	11,817.98 0.00 Per Diem Interest:	10,751.94 103.73 0.02	1,066.04 1,066.06
88.	8.	2	INGE, SEMAJ	0.00	11,624.04 0.00 Per Diem Interest:	10,578.26 0.00 0.00	1,045.78 1,045.78
88.	9.	2	ZEIDMAN, MITCHELL & CARRIE	0.00	13,042.20 0.00 Per Diem Interest:	11,868.82 0.00 0.00	1,173.38 1,173.38
88.	11.	2	MYERS, WAYNE ESTATE OF	0.00	7,236.24 4,725.26- Per Diem Interest:	0.00 0.00 167.64	2,510.98 2,678.62
89.	1.	2	JOHNSON, VENOLD	0.00	13,333.10 0.00 Per Diem Interest:	12,133.55 0.00 0.00	1,199.55 1,199.55
89.	2.	2	AGUILAR, ROGER T & CATALINA	0.00	12,399.78 495.73- Per Diem Interest:	10,788.47 0.00 0.00	1,115.58 1,115.58
89.	4.01	4A	VELS CUSTOM FABRICATIONS LLC	0.00	11,902.82 0.00 Per Diem Interest:	7,772.53 509.79 134.74	4,130.29 4,265.03
90.	2.	2	COOPER, BLAND & THERESA	0.00	12,084.64 0.00 Per Diem Interest:	7,891.26 197.41 178.75	4,193.38 4,372.13
90.	5.	2	MARTINO, PETER C/O NICOLINA DREGER	0.00	11,624.04 0.00 Per Diem Interest:	9,543.98 567.92 21.15	2,080.06 2,101.21
90.	6.	2	CENTOFANTI, JUNE	0.00	12,714.93 235.16- Per Diem Interest:	8,067.68 343.89 192.03	4,412.09 4,604.12
90.	6.01	2	CENTOFANTI, JUNE	0.00	4,593.86 0.00 Per Diem Interest:	2,999.79 70.90 47.30	1,594.07 1,641.37
90.	7.		SMITH, ANTOINE		12,266.45	8,009.98	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,223.53	4,256.47
					Per Diem Interest:	182.58	4,439.05
90.	11.	4A	A & P PLUMBING & HEATING SUPPLY CO	0.00	33,975.16 0.00	30,918.49 0.00	3,056.67
					Per Diem Interest:	0.00	3,056.67
90.	12.	2	ANTANAITIS, MARY A	0.00	14,836.10 725.64-	12,775.70 0.00	1,334.76
					Per Diem Interest:	0.00	1,334.76
90.	13.	4A	WHITLEY, STEPHEN A	0.00	3,769.63 0.00	2,778.32 83.60	991.31
					Per Diem Interest:	44.25	1,035.56
90.	14.	2	AMMAZZAORSI, ANDREW	0.00	11,878.58 0.00	9,752.96 338.11	2,125.62
					Per Diem Interest:	21.61	2,147.23
90.	15.	2	SCOTT, JAMES A & VIOLA L	0.00	15,914.87 276.98-	11,452.70 753.69	4,185.19
					Per Diem Interest:	115.07	4,300.26
90.	16.	2	SCOTT, JAMES A JR	0.00	11,224.05 0.00	7,329.29 400.47	3,894.76
					Per Diem Interest:	160.62	4,055.38
90.	18.	2	MORALES, ZORAIDA	0.00	11,430.10 266.16-	8,957.73 502.87	2,206.21
					Per Diem Interest:	7.66	2,213.87
90.	19.	2	RUIZ, JOSE L	0.00	13,127.04 197.94-	11,748.09 0.00	1,181.01
					Per Diem Interest:	0.00	1,181.01
90.	20.	2	MULUH, LOVELYNE & AUSTIN, RONALD	0.00	15,575.49 0.00	14,174.20 0.00	1,401.29
					Per Diem Interest:	0.00	1,401.29
90.	21.	2	REPAIR MASTER INC	0.00	11,684.64 7,630.06-	3,003.35 162.58	1,051.23
					Per Diem Interest:	0.00	1,051.23
90.	22.	2	JONES, JEAN F	0.00	25,369.25 0.00	23,086.83 0.00	2,282.42
					Per Diem Interest:	0.00	2,282.42
90.	24.	2	SCOTT, DAMION	0.00	19,187.54 0.00	15,754.01 298.18	3,433.53
					Per Diem Interest:	40.20	3,473.73
91.	4.01	2	CASTRO, DAVID VERA	0.00	9,890.74 6,458.64-	0.00 0.00	3,432.10

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	229.14	3,661.24
91.	10.	2	RUFFIN, MARVA L & ETALS	0.00	12,266.45 1,935.45-	0.00 0.00	10,331.00
					Per Diem Interest:	2,046.57	12,377.57
91.	11.	2	BASS, CLAUDE JR	0.00	8,909.04 994.00-	6,424.94 53.64	1,490.10
					Per Diem Interest:	15.15	1,505.25
91.	13.01	2	PAUL, CYD	0.00	8,024.10 0.00	5,239.73 309.66	2,784.37
					Per Diem Interest:	96.99	2,881.36
91.	17.	2	TOP SHELF M & D INC	0.00	12,908.87 0.00	11,747.49 0.00	1,161.38
					Per Diem Interest:	0.00	1,161.38
91.	19.	2	GATTUSO, YOLANDA	0.00	11,201.31 210.93-	9,977.64 6.68	1,012.74
					Per Diem Interest:	0.00	1,012.74
91.	21.	2	MACKENZIE, JANICE	0.00	16,423.96 0.00	14,946.34 0.00	1,477.62
					Per Diem Interest:	0.00	1,477.62
91.	22.	2	KRAEMER, CRAIG W SR & VERONICA F	0.00	14,327.02 0.00	13,038.06 0.00	1,288.96
					Per Diem Interest:	0.00	1,288.96
91.	23.	2	SALAZAR, RICARDO J	0.00	13,738.83 810.14	13,205.48 0.04	1,343.49
					Per Diem Interest:	0.00	1,343.49
91.	24.	2	WILLIAMS, AARON	0.00	9,181.63 2,191.29	9,366.76 0.00	2,006.16
					Per Diem Interest:	0.00	2,006.16
91.	26.	2	ALL SITE INVESTMENTS LLC	0.00	16,702.74 0.00	15,200.03 474.43	1,502.71
					Per Diem Interest:	0.00	1,502.71
91.	28.	4A	PAULSBORO EQUITIES LLC C/O CVS	0.00	169,694.00 0.00	154,427.00 0.00	15,267.00
					Per Diem Interest:	0.00	15,267.00
91.	30.	2	BYNUM, GREGORY	0.00	14,617.93 0.00	13,302.78 31.42	1,315.15
					Per Diem Interest:	0.00	1,315.15
91.	31.	2	SHARPER, LILLIAN LEE & WILLIAM S SR	0.00	14,739.14 0.00	13,413.09 0.00	1,326.05
					Per Diem Interest:	0.00	1,326.05

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
91.	32.	2	SIMON, SAMANTHA	0.00	14,314.90 0.00 Per Diem Interest:	9,385.41 2,407.45 50.98	4,929.49 4,980.47
91.	33.	2	ADAMS, BRIAN	0.00	13,817.94 0.00 Per Diem Interest:	12,574.77 0.00 0.00	1,243.17 1,243.17
92.	4.	2	CENTRAL SHORE T10 LLC	0.00	10,134.66 1,352.56- Per Diem Interest:	7,655.17 0.00 0.00	1,126.93 1,126.93
92.	6.03	2	FRANK, CHERI ANN	0.00	9,296.81 297.12- Per Diem Interest:	6,554.88 59.11 51.28	2,444.81 2,496.09
92.	7.	2	LEMA, MIRANDA RUPERTO & SOLORZANO,	0.00	10,763.45 0.00 Per Diem Interest:	8,918.48 228.36 17.92	1,844.97 1,862.89
92.	8.	2	MARTINEZ, RANDALL	0.00	13,611.88 0.00 Per Diem Interest:	12,387.25 532.64 0.00	1,224.63 1,224.63
92.	9.	2	VILLARE, ANTHONY W & FRANCES P	0.00	11,963.43 0.00 Per Diem Interest:	10,887.11 2.83 0.00	1,076.32 1,076.32
92.	10.	2	GIOVANNITTI, YVONNE	0.00	14,908.83 0.00 Per Diem Interest:	13,567.52 0.00 0.00	1,341.31 1,341.31
92.	12.	2	B & E MANAGEMENT GROUP LLC	0.00	19,345.12 170.80- Per Diem Interest:	17,433.88 197.21 0.00	1,740.44 1,740.44
92.	13.	2	MYERS, ROY II & CATHLEEN M	0.00	11,539.19 0.00 Per Diem Interest:	10,501.04 0.00 0.00	1,038.15 1,038.15
92.	15.	2	RZUCZEK, MICHAEL	0.00	12,363.42 8,073.30- Per Diem Interest:	0.00 0.00 286.43	4,290.12 4,576.55
93.	1.	4A	KAROUN HOLDINGS LLC	0.00	14,836.10 0.00 Per Diem Interest:	13,501.34 0.00 0.00	1,334.76 1,334.76
93.	2.	4A	KAROUN HOLDINGS LLC	0.00	16,363.35 0.00 Per Diem Interest:	14,891.18 0.00 0.00	1,472.17 1,472.17
93.	3.		VON DER HAYDEN J & VON DER HAYDEN D		16,496.68	15,012.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	1,484.17
					Per Diem Interest:	0.00	1,484.17
93.	9.	2	BEVERLY, CAROL L	0.00	14,775.50 0.00	13,446.19 0.00	1,329.31
					Per Diem Interest:	0.00	1,329.31
93.	18.	4A	BROAD STREET DEVELOPMENT GROUP INC	0.00	53,453.61 0.00	48,644.51 0.00	4,809.10
					Per Diem Interest:	0.00	4,809.10
93.	19.	4A	BROAD STREET DEVELOPMENT GROUP INC	0.00	27,151.04 0.00	24,708.32 0.00	2,442.72
					Per Diem Interest:	0.00	2,442.72
94.	3.	2	COLEMAN, LEONARD F III	0.00	12,448.27 0.00	8,131.19 1,056.03	4,317.08
					Per Diem Interest:	83.13	4,400.21
94.	6.01	2	ROBINSON, NEAL	0.00	11,407.36 191.50-	10,184.59 419.14	1,031.27
					Per Diem Interest:	0.00	1,031.27
94.	7.	4A	G&F INVESTMENTS LLC	0.00	27,963.15 0.00	25,442.68 945.12	2,520.47
					Per Diem Interest:	0.17	2,520.64
94.	14.01	4A	ALGHANEE, KAAMIL A	0.00	7,890.77 0.00	6,044.39 47.32	1,846.38
					Per Diem Interest:	24.97	1,871.35
94.01	11.	2	WILLIAMS, JASON G & WILLIAMS, STEPH	0.00	10,872.54 0.00	7,126.17 1,626.92	3,746.37
					Per Diem Interest:	52.60	3,798.97
95.	1.	2	AMENDOLIA, GIOVANNI & NICOLINA	0.00	14,060.36 0.00	12,795.38 348.85	1,264.98
					Per Diem Interest:	0.00	1,264.98
95.	3.	4A	BABAJIDE, IKEOLUWAPO & OLUWATOSIN	0.00	13,454.31 1,130.54-	11,181.46 294.24	1,142.31
					Per Diem Interest:	0.00	1,142.31
95.	4.	2	SUMMERFIELD, VICTORIA LEE	0.00	12,811.90 0.00	11,659.25 999.77	1,152.65
					Per Diem Interest:	0.00	1,152.65
95.	6.	2	HIGGINS, CHEVANNY B	0.00	13,490.67 171.06	12,276.94 365.31	1,384.79
					Per Diem Interest:	0.00	1,384.79
95.	7.	4C	DEPENDABLE MANAGEMENT LLC	0.00	181,815.00 0.00	165,457.50 0.00	16,357.50

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	16,357.50
95.	8.	2	JOHNSON, LAKEESHA	0.00	13,090.68 391.28-	11,521.66 0.00	1,177.74
					Per Diem Interest:	0.00	1,177.74
95.	11.	2	MILLER, KEITH	0.00	12,285.45 803.28	11,820.48 67.20	1,268.25
					Per Diem Interest:	0.00	1,268.25
95.	13.	4A	HOT ROD CARWASH LLC	0.00	30,896.43 0.00	28,116.76 9.69	2,779.67
					Per Diem Interest:	0.00	2,779.67
96.	1.	4A	KOTANIDIS, ANTONIOS & ROULA	0.00	39,478.89 3,721.94-	32,539.98 36.39	3,216.97
					Per Diem Interest:	0.00	3,216.97
96.	2.	4A	BENNE, JOHN J	0.00	25,781.37 0.00	23,473.51 560.10	2,307.86
					Per Diem Interest:	0.00	2,307.86
97.	1.	4C	BLUE MANOR DEEROT LLC	0.00	99,452.81 0.00	90,505.26 1,895.12	8,947.55
					Per Diem Interest:	0.00	8,947.55
97.	2.	4A	BRUSCO, DIANA & FRANCESCO	0.00	32,835.79 0.00	29,882.69 1,180.56	2,953.10
					Per Diem Interest:	0.00	2,953.10
97.	6.	2	MYERS, CATHLEEN M	0.00	14,714.89 0.00	13,391.03 37.56	1,323.86
					Per Diem Interest:	0.00	1,323.86
97.	8.	4A	MILLWOOD, ROGER	0.00	12,339.18 0.00	8,057.47 1,798.85	4,281.71
					Per Diem Interest:	125.28	4,406.99
97.	10.	4A	MILLWOOD, ROGER	0.00	14,036.12 0.00	9,165.57 2,046.24	4,870.55
					Per Diem Interest:	142.51	5,013.06
97.	11.	2	MYERS, ROY II	0.00	4,739.31 0.00	3,094.76 103.85	1,644.55
					Per Diem Interest:	48.80	1,693.35
97.	12.	15C	AME INVESTMENTS LTD	0.00	6,207.06 1,674.98	0.00 0.00	7,882.04
					Per Diem Interest:	0.00	7,882.04
97.	15.	2	MYERS, ROY II	0.00	4,836.28 0.00	3,158.09 150.30	1,678.19
					Per Diem Interest:	49.80	1,727.99

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
97.	19.	4A	WHITESTONE ESTATE LLC	0.00	15,175.49 0.00 Per Diem Interest:	13,810.19 129.89 0.00	1,365.30 1,365.30
97.	20.	2	PEDRAZA, ELVIN	0.00	14,193.69 848.49- Per Diem Interest:	12,068.22 0.00 0.00	1,276.98 1,276.98
97.	23.	2	MAIN REAL ESTATE LLC	0.00	14,060.36 0.00 Per Diem Interest:	12,795.38 137.63 0.00	1,264.98 1,264.98
97.	27.	4A	BRUSCO, DIANA & FRANCESCO	0.00	11,333.14 0.00 Per Diem Interest:	10,313.75 202.98 0.00	1,019.39 1,019.39
97.	35.	2	MYERS, ROY II	0.00	4,642.34 0.00 Per Diem Interest:	3,031.44 100.89 47.80	1,610.90 1,658.70
97.	38.	2	MYERS, ROY II	0.00	4,775.67 0.00 Per Diem Interest:	3,118.51 104.20 49.18	1,657.16 1,706.34
97.	39.	2	MYERS, ROY II	0.00	4,945.37 0.00 Per Diem Interest:	3,229.32 155.41 50.93	1,716.05 1,766.98
98.	3.	2	ELHARDEN, SALAMAH	0.00	15,587.61 0.00 Per Diem Interest:	14,185.22 0.00 0.00	1,402.39 1,402.39
98.	6.	2	MCDONOUGH, DAVID	0.00	12,969.47 0.00 Per Diem Interest:	11,802.64 0.00 0.00	1,166.83 1,166.83
98.	8.	2	DOWNER, DANIEL G	0.00	15,951.24 0.00 Per Diem Interest:	14,516.14 0.00 0.00	1,435.10 1,435.10
98.	9.	2	SANTIAGO, EDWIN & ROSYMAR	0.00	12,084.64 183.00- Per Diem Interest:	10,814.42 0.00 0.00	1,087.22 1,087.22
98.	13.	2	CUSHMAN FAUST, JOSHUA	0.00	12,593.72 0.00 Per Diem Interest:	11,460.70 9.49 0.00	1,133.02 1,133.02
98.	15.	2	WILLIAMS, PHILLIP R & CHARLOTTE	0.00	14,387.63 206.41- Per Diem Interest:	12,886.80 0.00 0.00	1,294.42 1,294.42
98.	18.		GONZALEZ, JOSE A		11,551.31	10,512.06	

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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	45.31	1,039.25
					Per Diem Interest:	0.00	1,039.25
98.	19.	2	FRANKLIN, CARMELLA	0.00	19,999.65 353.14-	17,847.19 12.18	1,799.32
					Per Diem Interest:	0.00	1,799.32
99.	1.	2	SANTIAGO, ALBERT	0.00	17,430.00 0.00	15,861.86 105.35	1,568.14
					Per Diem Interest:	0.00	1,568.14
99.	4.	2	KAMP, MARCUS W	0.00	14,751.26 771.20-	11,475.42 157.62	2,504.64
					Per Diem Interest:	5.89	2,510.53
99.	5.	4A	PRECISION LAWN CARE MAINTENANCE LLC	0.00	11,866.46 0.00	10,798.87 450.56	1,067.59
					Per Diem Interest:	0.00	1,067.59
99.	8.	2	FOLEY, THOMAS D II & BETH M	0.00	16,557.29 0.00	13,653.98 459.62	2,903.31
					Per Diem Interest:	29.69	2,933.00
99.	9.	4A	FOLEY, THOMAS D & BETH M	0.00	25,054.11 0.00	18,467.01 1,131.28	6,587.10
					Per Diem Interest:	134.33	6,721.43
99.	10.	2	FOLEY, THOMAS D II & BETH M	0.00	20,884.48 0.00	19,005.55 177.95	1,878.93
					Per Diem Interest:	0.00	1,878.93
99.	12.	2	FAUNTLEROY, ENA L	0.00	11,466.47 0.00	10,434.85 0.00	1,031.62
					Per Diem Interest:	0.00	1,031.62
99.	16.	2	US BANK NA TRUSTEE C/O RESICAP	0.00	15,320.94 0.00	13,942.56 0.00	1,378.38
					Per Diem Interest:	0.00	1,378.38
99.	17.	2	MCGAHEE, TAMEKA	0.00	13,381.58 0.00	12,177.68 0.00	1,203.90
					Per Diem Interest:	0.00	1,203.90
99.	19.	2	KRAEMER, CRAIG W SR & VERONICA F	0.00	16,339.11 0.00	14,869.12 0.00	1,469.99
					Per Diem Interest:	0.00	1,469.99
100.	3.	2	TORRES, CHERYL L	0.00	15,357.31 369.32-	13,533.29 3.64	1,454.70
					Per Diem Interest:	0.06	1,454.76
101.	1.	2	WILMER, BEVERLY A	0.00	16,726.98 0.00	15,222.09 139.37	1,504.89

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,504.89
101.	2.	2	CRUZ, LUIS A & DEBBIE	0.00	13,175.53 0.00	11,990.16 0.00	1,185.37
					Per Diem Interest:	0.00	1,185.37
101.	3.	2	DEEN, ROBERT & ELIZABETH	0.00	22,593.54 0.00	20,560.86 0.00	2,032.68
					Per Diem Interest:	0.00	2,032.68
101.	4.	2	TUTEN, TERRANCE N	0.00	11,205.52 9,102.52-	0.00 198.22	2,103.00
					Per Diem Interest:	140.41	2,243.41
101.	6.	2	JONES, DENISE	0.00	16,278.50 0.00	14,813.96 0.00	1,464.54
					Per Diem Interest:	0.00	1,464.54
101.	13.	2	BLACKWELL, SHEILA S	0.00	11,272.53 0.00	10,258.37 0.00	1,014.16
					Per Diem Interest:	0.00	1,014.16
101.	14.	2	FOSTER, CLIFFORD JR & MARIA E	0.00	13,648.25 0.00	12,420.34 0.00	1,227.91
					Per Diem Interest:	0.00	1,227.91
102.	1.	2	BURZICHELLI, JOHN	0.00	20,593.58 0.00	18,740.83 0.00	1,852.75
					Per Diem Interest:	0.00	1,852.75
102.	2.	2	BROAD STREET DEVELOPMENT GROUP INC	0.00	14,836.10 0.00	13,501.34 0.00	1,334.76
					Per Diem Interest:	0.00	1,334.76
102.	6.	4A	CROWTHER, JAMES,GEORGEINE,JOHN&HUGH	0.00	11,175.56 0.00	10,170.13 20.75	1,005.43
					Per Diem Interest:	0.00	1,005.43
102.	7.	4A	TRAN, NHATMINH & TRUONG, THUY T	0.00	15,260.34 0.00	13,887.41 21.65	1,372.93
					Per Diem Interest:	0.00	1,372.93
102.	8.	4A	TRAN, NHATMINH & TRUONG, THUY T	0.00	15,575.49 0.00	14,174.20 17.16	1,401.29
					Per Diem Interest:	0.00	1,401.29
102.	13.	2	PERRINE, HEATHER M	0.00	15,623.97 0.00	14,218.33 5.20	1,405.64
					Per Diem Interest:	0.00	1,405.64
102.	14.	2	HOLLIS, JOHN	0.00	11,708.89 0.00	10,655.46 858.90	1,053.43
					Per Diem Interest:	0.00	1,053.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
103.	3.	2	SMITH, KEITH	0.00	13,611.88 0.00	12,383.11 37.95	1,228.77
				Per Diem Interest:		0.07	1,228.84
103.	3.02	2	MILLILO, GAETEN & ROBERT	0.00	10,921.02 0.00	7,131.41 620.91	3,789.61
				Per Diem Interest:		154.24	3,943.85
103.	4.	2	DMA HOLDING LLC	0.00	12,460.39 0.00	11,339.36 209.07	1,121.03
				Per Diem Interest:		0.00	1,121.03
103.	5.	2	GUERREIRO, MARCELINO A & ANGELA M	0.00	15,527.00 583.36-	13,546.71 0.00	1,396.93
				Per Diem Interest:		0.00	1,396.93
103.	5.02	2	KRAUSS, DAVID	0.00	11,746.97 292.62-	10,423.83 7.63	1,030.52
				Per Diem Interest:		0.00	1,030.52
104.	6.	4A	36-38 E BROAD LLC	0.00	19,842.08 0.00	18,057.01 38.25	1,785.07
				Per Diem Interest:		0.00	1,785.07
104.	9.	2	BRISTOW, JANINE	0.00	14,460.35 0.00	13,159.38 0.00	1,300.97
				Per Diem Interest:		0.00	1,300.97
105.	4.	2	ANDREOZZI, JOAN MARIE & JONATHAN	0.00	12,993.93 606.27-	11,273.18 0.00	1,114.48
				Per Diem Interest:		0.00	1,114.48
105.	7.	2	KRAUSS, DAVID	0.00	12,230.09 0.00	11,129.79 8.15	1,100.30
				Per Diem Interest:		0.00	1,100.30
106.	2.	2	FAUST, JEFFRY L	0.00	16,129.25 190.13-	14,505.12 144.24	1,434.00
				Per Diem Interest:		0.00	1,434.00
106.	4.	2	DAVIS, SAMUEL A	0.00	14,327.02 0.00	13,038.07 63.98	1,288.95
				Per Diem Interest:		0.00	1,288.95
106.	6.	2	MADEN, JENNIFER & SINGLETON, ERIC	0.00	28,867.28 130.59	26,388.30 0.00	2,609.57
				Per Diem Interest:		0.00	2,609.57
106.01	6.	2	MADEN, JENNIFER	0.00	18,266.35 0.00	16,622.97 0.00	1,643.38
				Per Diem Interest:		0.00	1,643.38
106.01	7.		GRAP, MEGAN & ZOLD, MICHAEL S		18,884.52	17,185.52	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,699.00
					Per Diem Interest:	0.00	1,699.00
106.01	8.	2	GIBISON, WILLIAM G & ELIZABETH	0.00	29,805.54 707.68	27,831.69 2,059.68	2,681.53
					Per Diem Interest:	0.00	2,681.53
106.01	9.	2	VANBLARCOM, MARIA	0.00	9,805.89 0.00	6,487.27 899.94	3,318.62
					Per Diem Interest:	96.24	3,414.86
106.01	10.	2	ALCAZAR, HUDA	0.00	7,854.41 382.03	7,147.77 129.15	1,088.67
					Per Diem Interest:	0.00	1,088.67
106.01	14.	4A	MPM REAL ESTATE LLC	0.00	29,757.06 0.00	27,079.89 98.42	2,677.17
					Per Diem Interest:	0.00	2,677.17
106.02	14.	4A	1803 SOUTH DELAWARE LLC	0.00	71,089.67 0.00	64,693.89 123.94	6,395.78
					Per Diem Interest:	0.00	6,395.78
106.02	15.	4A	KINGPIN PROPERTIES LLC	0.00	57,344.45 0.00	52,185.29 0.00	5,159.16
					Per Diem Interest:	0.00	5,159.16
106.03	3.	4A	PPN INVESTMENT CORP % STORMOLO	0.00	76,022.91 2,785.63	52,428.51 10,561.87	26,380.03
					Per Diem Interest:	1,761.24	28,141.27
107.	1.	2	GIAMPOLA, ALFONSO & PAULA	0.00	15,939.12 0.00	14,505.12 0.00	1,434.00
					Per Diem Interest:	0.00	1,434.00
107.	5.	2	TORRES, JOSE G	0.00	11,769.49 0.00	10,710.61 0.00	1,058.88
					Per Diem Interest:	0.00	1,058.88
107.	8.	2	OCONNOR, JAY & GRACE	0.00	12,145.24 0.00	11,052.57 0.00	1,092.67
					Per Diem Interest:	0.00	1,092.67
107.	9.	2	JGM RENOVATIONS LLC	0.00	11,951.31 124.79	10,876.07 0.00	1,200.03
					Per Diem Interest:	0.00	1,200.03
107.	10.	2	ROANE, DIETRA	0.00	12,593.72 0.00	11,460.70 0.08	1,133.02
					Per Diem Interest:	0.00	1,133.02
107.	11.	2	SABATINI, JOSEPH	0.00	13,005.83 0.00	11,835.72 0.00	1,170.11

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.00	1,170.11
107.	12.	2	SHARPER, BARBARA L	0.00	12,969.47 573.37-	11,229.27 0.00	1,166.83
					Per Diem Interest:	0.00	1,166.83
108.	1.	2	FORREST, TAWANNA R	0.00	16,023.96 0.00	14,582.33 479.72	1,441.63
					Per Diem Interest:	0.00	1,441.63
108.	2.	2	FNU, FARHANA	0.00	12,254.33 544.25-	9,517.22 209.97	2,192.86
					Per Diem Interest:	22.29	2,215.15
108.	5.	2	COOPER, KIM	0.00	17,296.67 181.42-	15,559.11 0.00	1,556.14
					Per Diem Interest:	0.00	1,556.14
108.	6.	2	BONANNO, CAROL J	0.00	13,260.37 446.35-	11,621.02 0.00	1,193.00
					Per Diem Interest:	0.00	1,193.00
108.	8.	2	GRIGSBY, BRENT	0.00	12,533.11 0.00	11,403.47 118.52	1,129.64
					Per Diem Interest:	0.03	1,129.67
108.	10.	2	KNESTAUT, JOSEPH A	0.00	11,914.94 0.00	10,842.98 3.65	1,071.96
					Per Diem Interest:	0.00	1,071.96
108.	20.	2	CHAKIR, ALLISON & MOHAMED	0.00	11,587.68 263.54-	10,281.62 0.00	1,042.52
					Per Diem Interest:	0.00	1,042.52
108.	27.	2	CAO, LESLEE	0.00	11,611.92 586.81-	9,980.41 0.00	1,044.70
					Per Diem Interest:	0.00	1,044.70
108.	30.	2	KELLUM, BERNARD & MARIANNE	0.00	11,067.98 0.00	10,067.25 83.15	1,000.73
					Per Diem Interest:	0.00	1,000.73
108.	31.	2	SMITH, GEORGE	0.00	14,508.84 695.08-	12,508.44 0.00	1,305.32
					Per Diem Interest:	0.00	1,305.32
109.	1.	2	PARKER, JOSEPH J III & THERESA M	0.00	13,514.92 0.00	12,299.02 0.00	1,215.90
					Per Diem Interest:	0.00	1,215.90
109.	2.	2	KING, HOWARD & SHARON	0.00	12,399.78 0.00	11,284.20 0.00	1,115.58
					Per Diem Interest:	0.00	1,115.58

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
109.	3.	2	GATEWOOD, RICHARD E	0.00	21,199.63 607.71- Per Diem Interest:	13,235.63 1,553.02 215.23	7,356.29 7,571.52
109.	8.	2	BADEA MATIAS, JEANETTE	0.00	11,248.29 0.00 Per Diem Interest:	10,236.31 0.00 0.00	1,011.98 1,011.98
109.	15.	2	HANSEN, SVENN	0.00	17,345.15 0.00 Per Diem Interest:	15,784.64 0.00 0.00	1,560.51 1,560.51
109.	18.	2	ROWE, ROBYN J	0.00	13,272.50 592.80- Per Diem Interest:	11,485.61 0.00 0.00	1,194.09 1,194.09
110.	2.	2	ARCHUT, CARL SR	0.00	13,914.91 348.57- Per Diem Interest:	12,314.45 0.00 0.00	1,251.89 1,251.89
110.	3.	2	WAGEL, GARY A & BERTH, DEBORA C	0.00	12,230.09 0.00 Per Diem Interest:	11,129.79 390.99 0.00	1,100.30 1,100.30
110.	4.	2	THOMPSON, LEVI & EVANGELINE	0.00	13,854.30 0.00 Per Diem Interest:	12,607.86 923.76 0.00	1,246.44 1,246.44
110.	8.	2	ALVARADO, JOSE & GONZALEZ, AIDA	0.00	12,496.75 0.00 Per Diem Interest:	11,372.44 0.00 0.00	1,124.31 1,124.31
110.	9.	2	TORRES, ERIC L	0.00	13,927.03 0.00 Per Diem Interest:	12,674.06 0.00 0.00	1,252.97 1,252.97
110.	10.	2	NUNGESSER, DONNA	0.00	6,289.54 5,122.62 Per Diem Interest:	10,333.67 0.00 0.00	1,078.49 1,078.49
110.	11.	2	MACAULEY, JUSTIN & SILBAUGH, JOAN M	0.00	17,792.29 0.00 Per Diem Interest:	16,123.83 0.00 0.00	1,668.46 1,668.46
110.	12.	2	DUFFY, THOMAS J III	0.00	12,436.15 149.88- Per Diem Interest:	9,015.89 366.23 81.53	3,270.38 3,351.91
110.	17.	2	GILCREST, ROSEMARIE	0.00	11,333.14 529.29- Per Diem Interest:	9,784.24 0.00 0.00	1,019.61 1,019.61
110.	18.		SAS GALAXY LLC		16,920.92	13,892.99	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	567.72	3,027.93
					Per Diem Interest:	30.93	3,058.86
110.	20.	2	SHEARD, SOLOMON & ANNA L	0.00	16,655.76	15,152.30	1,503.46
					Per Diem Interest:	0.00	1,503.46
110.	21.	2	BARGE, SANDRA D	0.00	14,643.67	11,984.06	2,659.61
					Per Diem Interest:	434.04	2,687.69
111.	1.	2	FERRER, HENRY & SANTIAGO, VERONICA	0.00	14,133.09	12,861.56	1,271.53
					Per Diem Interest:	36.24	1,271.53
111.	2.	2	BERTH, DANIEL C & CAROL A	0.00	11,722.51	10,194.02	1,059.61
					Per Diem Interest:	468.88-	1,059.61
111.	3.	2	BOYD, VALERIE A	0.00	11,587.68	10,545.16	1,042.52
					Per Diem Interest:	0.00	1,042.52
111.	4.	2	SOTO, FRANCISCO JR	0.00	13,858.84	12,346.11	1,269.33
					Per Diem Interest:	243.40-	1,269.33
111.	5.	2	GILCHRIST, DOROTHY J & TYRONE	0.00	13,611.88	11,865.40	1,224.63
					Per Diem Interest:	521.85-	1,224.63
111.	9.	2	HAMILTON, WILLARD J & WOOD, PAMELA R	0.00	14,957.31	13,611.64	1,345.67
					Per Diem Interest:	0.00	1,345.67
111.	11.	2	SCOTT, CARLTON P	0.00	13,224.01	12,034.27	1,189.74
					Per Diem Interest:	0.00	1,189.74
111.	13.	2	CAIONE, RALPH & SUSAN	0.00	13,005.83	11,835.72	1,170.11
					Per Diem Interest:	0.00	1,170.11
111.	20.	2	GREEN, LOUIS & PATRICIA	0.00	10,267.99	6,695.20	3,572.79
					Per Diem Interest:	1,232.45	3,690.97
111.	22.	2	FRATICELLI, WILSON	0.00	11,769.49	11,756.13	1,058.88
					Per Diem Interest:	1,045.52	1,058.88
111.	23.	2	RENTAL WORKS LLC	0.00	10,921.02	7,131.41	3,789.61
					Per Diem Interest:	228.06	3,789.61

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	154.24	3,943.85
111.	24.	2	GRIFFITH, SUSAN M	0.00	7,030.18 0.00	5,772.16 6.43	1,258.02
					Per Diem Interest:	12.79	1,270.81
111.	25.	2	YOUNG, JO LETHA	0.00	11,575.56 389.72-	10,144.42 0.00	1,041.42
					Per Diem Interest:	0.00	1,041.42
111.	26.	2	DELAWARE VALLEY PROPERTIES LLC	0.00	11,781.61 0.00	10,721.65 0.02	1,059.96
					Per Diem Interest:	0.00	1,059.96
111.	27.	4A	HOWELL, MARQUITA S	0.00	4,727.19 3,086.85-	0.00 4.56	1,640.34
					Per Diem Interest:	109.52	1,749.86
112.	1.	2	MOODY, BOBBY	0.00	17,377.50 540.93	16,267.42 0.00	1,651.01
					Per Diem Interest:	0.00	1,651.01
112.	3.	2	KALINOSKY, KATHY	0.00	11,587.68 496.48-	10,048.68 68.60	1,042.52
					Per Diem Interest:	0.00	1,042.52
112.	6.	2	CUNNINGHAM, SURREAL	0.00	13,914.91 0.00	12,663.02 0.00	1,251.89
					Per Diem Interest:	0.00	1,251.89
112.	12.	2	WHITE, KEVIN & ANN CAROL	0.00	11,721.01 0.00	10,666.50 0.00	1,054.51
					Per Diem Interest:	0.00	1,054.51
112.	15.	2	REDA, LAHOUSSEINE	0.00	12,581.60 0.00	11,449.66 63.09	1,131.94
					Per Diem Interest:	0.00	1,131.94
112.	15.01	2	DANIELS, NICOLE	0.00	12,169.48 0.00	11,074.63 0.00	1,094.85
					Per Diem Interest:	0.00	1,094.85
113.	3.	2	BRYANT, MIQUEL & VILMA SIMAO LUCAS	0.00	13,381.58 0.00	12,177.68 0.00	1,203.90
					Per Diem Interest:	0.00	1,203.90
113.	4.	2	JACKSON, LEONARD G & HILDA E	0.00	12,302.82 517.37-	10,678.60 0.00	1,106.85
					Per Diem Interest:	0.00	1,106.85
113.	6.01	2	SCOTT, CECELIA	0.00	9,963.46 282.76-	6,223.37 526.89	3,457.33
					Per Diem Interest:	230.83	3,688.16

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
113.	7.	2	COOPER, HAROLD E & ELAINE L	0.00	10,824.05 0.00	8,884.13 327.00	1,939.92
					Per Diem Interest:	39.13	1,979.05
113.	8.	4C	GATEWOOD, RICHARD E	0.00	40,714.44 0.00	37,051.46 0.00	3,662.98
					Per Diem Interest:	0.00	3,662.98
113.	10.	2	LUTNER, HOLLY R & ROCHE, FRANCIS J	0.00	11,321.01 0.00	8,317.45 367.24	3,003.56
					Per Diem Interest:	108.43	3,111.99
114.	1.	2	GODFREY, JEFFREY	0.00	17,017.88 0.00	11,112.66 625.32	5,905.22
					Per Diem Interest:	282.67	6,187.89
114.	2.	2	CAMPBELL, CONRAD & DENISE M	0.00	11,417.98 0.00	8,372.65 858.48	3,045.33
					Per Diem Interest:	73.66	3,118.99
114.	3.	2	ROCHE, HOLLY	0.00	13,017.95 0.00	9,560.74 94.33	3,457.21
					Per Diem Interest:	124.89	3,582.10
114.	5.	2	MORGAN, WILLIAM R	0.00	12,266.45 256.45-	10,906.42 0.00	1,103.58
					Per Diem Interest:	0.00	1,103.58
114.	9.	2	CORDERO, DAVID	0.00	12,595.11 650.82	11,922.07 183.05	1,323.86
					Per Diem Interest:	0.00	1,323.86
114.	13.	2	MAM, HEANG & SIVON YONG	0.00	12,181.61 0.00	8,001.53 446.45	4,180.08
					Per Diem Interest:	74.02	4,254.10
114.	14.	2	BENJAMIN, DARYL A	0.00	13,866.42 0.00	12,618.90 0.00	1,247.52
					Per Diem Interest:	0.00	1,247.52
114.	15.	2	KONCEWICZ, JM & SHARKEY ETALS	0.00	17,636.06 4,530.50-	6,985.83 0.00	6,119.73
					Per Diem Interest:	408.57	6,528.30
115.	12.	2	STEHLLING, PHILIP G & ETALS	0.00	11,369.50 0.00	10,346.61 0.00	1,022.89
					Per Diem Interest:	0.00	1,022.89
115.	13.	2	PORTER, GREGORY & MARY L	0.00	14,630.05 0.00	12,012.07 2,042.27	2,617.98
					Per Diem Interest:	20.83	2,638.81
115.	14.		CARROW, SAMUEL & BRENDA L		11,684.64	10,377.70	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	255.71- Per Diem Interest:	4.39 0.00	1,051.23 1,051.23
115.	15.	2	RIVERA, REINALDO	0.00	11,757.37 0.00 Per Diem Interest:	10,699.59 0.00 0.00	1,057.78 1,057.78
115.	20.	2	MCCALLION, ARTHUR F & JANICE	0.00	11,393.74 0.00 Per Diem Interest:	10,368.67 17.08 0.00	1,025.07 1,025.07
115.	21.	2	PELTZ, CHRISTOPHER J	0.00	14,399.75 0.00 Per Diem Interest:	13,104.24 0.00 0.00	1,295.51 1,295.51
115.	22.	2	HAWKS, AMY & ROY W JR	0.00	11,624.04 0.00 Per Diem Interest:	7,680.41 614.15 110.12	3,943.63 4,053.75
115.	23.	2	COPPOLINO, JOSEPH	0.00	14,695.76 368.73- Per Diem Interest:	13,038.07 0.00 0.00	1,288.96 1,288.96
115.	24.	2	FORAND, DAVID A & DIANE KAVANAUGH	0.00	11,260.41 261.68- Per Diem Interest:	9,985.67 0.00 0.00	1,013.06 1,013.06
115.	25.	2	FICARA, RONALD	0.00	17,054.25 0.00 Per Diem Interest:	15,519.92 280.77 0.00	1,534.33 1,534.33
115.	26.	2	LENTZ, RICHARD & HOPE MARCHEVSKY	0.00	12,024.03 580.09- Per Diem Interest:	10,362.17 0.00 0.00	1,081.77 1,081.77
115.	27.	2	SMITH, STEVEN	0.00	11,999.79 0.00 Per Diem Interest:	10,920.20 10.76 0.00	1,079.59 1,079.59
115.	28.	2	KOLLER, MILAGROS	0.00	13,999.76 0.00 Per Diem Interest:	12,740.24 980.20 0.00	1,259.52 1,259.52
116.	2.	2	HAINNEY, DEREK S SR	0.00	17,145.95 332.90 Per Diem Interest:	15,882.37 3.47 0.00	1,596.48 1,596.48
116.	3.	2	SCOTT, JAMES A	0.00	21,684.47 873.52- Per Diem Interest:	18,885.53 82.16 0.00	1,925.42 1,925.42
116.	7.	2	RICHARDSON, ELIJAH JR & TERAESA M	0.00	9,575.59 0.00	6,253.00 1,300.94	3,322.59

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		55.37	3,377.96
117.	4.	2	HILSCHER, JOHN MICHAEL JR	0.00	8,630.15 0.00	6,360.66 97.45	2,269.49
				Per Diem Interest:		45.03	2,314.52
117.	13.	2	US BANK TRUST NA TRSTEE C/O RESICAP	0.00	11,205.54 118.84	10,293.86 0.00	1,030.52
				Per Diem Interest:		0.00	1,030.52
117.	14.	2	MAZUREK, BIANCA L	0.00	12,848.26 443.48-	11,248.85 0.00	1,155.93
				Per Diem Interest:		0.00	1,155.93
117.	16.	2	NIELSEN, FREDERICK & IRENE J	0.00	11,878.58 594.24-	9,158.72 144.15	2,125.62
				Per Diem Interest:		21.61	2,147.23
117.	18.	2	HAMBRICK, DONNELL	0.00	12,848.26 0.00	11,692.33 0.00	1,155.93
				Per Diem Interest:		0.00	1,155.93
117.	20.	2	ZIENNEKER, LOUISE	0.00	12,484.63 1,110.62	12,472.04 194.21	1,123.21
				Per Diem Interest:		0.00	1,123.21
117.	22.	2	CHILA, ERCOLE & SARA K	0.00	11,975.55 0.00	10,898.14 0.00	1,077.41
				Per Diem Interest:		0.00	1,077.41
117.	23.	2	NORRIS, KENNETH L & LISA M	0.00	13,369.46 0.00	12,166.64 0.00	1,202.82
				Per Diem Interest:		0.00	1,202.82
117.	24.	2	PAVONE, A T & ANTONIA M	0.00	12,375.54 0.00	11,262.14 0.00	1,113.40
				Per Diem Interest:		0.00	1,113.40
117.	25.	2	BECK, GRETE A & WALTER MITCHELL	0.00	14,775.50 0.00	13,446.19 0.00	1,329.31
				Per Diem Interest:		0.00	1,329.31
118.	1.	2	JOHNSON, PHILLIP H	0.00	15,817.91 0.00	14,394.81 27.47	1,423.10
				Per Diem Interest:		0.00	1,423.10
118.	2.	2	WELLINGTON, LORRITA	0.00	13,854.30 618.92-	11,988.94 0.00	1,246.44
				Per Diem Interest:		0.00	1,246.44
118.	7.	2	GRAVES, MICHELE T & TODD C	0.00	12,836.14 0.00	11,681.31 0.00	1,154.83
				Per Diem Interest:		0.00	1,154.83

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
118.	10.	2	HAMPTON, ERICA R	0.00	17,223.94 0.00 Per Diem Interest:	15,674.34 0.00 0.00	1,549.60 1,549.60
118.	12.	2	SPRATLEY, ESTHER SANDRA KIDD ESTATE	0.00	12,605.84 0.00 Per Diem Interest:	11,554.91 49.87 0.00	1,050.93 1,050.93
118.	19.	2	JOHNSON, VENOLD & YOUNG, LYMUS	0.00	12,690.69 0.00 Per Diem Interest:	11,548.94 0.00 0.00	1,141.75 1,141.75
118.	20.	2	VO, TAN	0.00	12,933.11 1,020.32 Per Diem Interest:	10,439.54 708.80 131.50	3,513.89 3,645.39
118.	21.	2	RONE, HATTIE L	0.00	11,636.16 0.00 Per Diem Interest:	9,823.52 464.12 7.27	1,812.64 1,819.91
118.	22.	2	RODRIGUEZ, JANINE	0.00	13,490.25 695.22 Per Diem Interest:	12,877.97 3.71 0.00	1,307.50 1,307.50
118.	26.01	2	SMITH, LEONARD A & DAVIS, ROBIN L	0.00	17,902.72 0.00 Per Diem Interest:	16,292.06 0.00 0.00	1,610.66 1,610.66
118.	31.	2	PERRY, JARVIS	0.00	18,254.23 0.00 Per Diem Interest:	16,611.93 0.00 0.00	1,642.30 1,642.30
118.	36.	2	JOHNSON, STEPHEN D & BEVERLY A	0.00	14,666.41 604.73- Per Diem Interest:	12,742.18 14.37 0.00	1,319.50 1,319.50
118.01	1.	2	HAMPTON, ELENA & HAMPTON, WAYNE	0.00	6,076.56 0.00 Per Diem Interest:	4,055.30 392.02 21.25	2,021.26 2,042.51
118.01	2.	2	ORR, MELVIN L & BETTY J	0.00	14,605.81 625.64- Per Diem Interest:	12,666.12 0.00 0.00	1,314.05 1,314.05
118.01	5.	2	COLLINS, SANDRA D	0.00	23,923.82 0.00 Per Diem Interest:	20,093.23 302.41 32.99	3,830.59 3,863.58
118.01	7.	2	WALLACE, CAROLYN	0.00	13,689.15 155.48- Per Diem Interest:	12,279.60 0.00 0.00	1,254.07 1,254.07
118.01	10.		SMITH, JEAN L ESTATE		15,773.96	14,161.73	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	170.60-	172.90	1,441.63
					Per Diem Interest:	0.00	1,441.63
118.01	11.	2	BROKENBAUGH, PARTHENIA D	0.00	9,211.96	6,015.40	3,196.56
					0.00	1,322.56	3,328.70
					Per Diem Interest:	132.14	
118.02	1.	2	ROBINSON, JOHN	0.00	19,236.03	18,517.12	1,730.62
					1,011.71	0.00	1,730.62
					Per Diem Interest:	0.00	
118.02	4.	2	SHEFFIELD, LARRY G	0.00	22,690.51	20,649.10	2,041.41
					0.00	0.00	2,041.41
					Per Diem Interest:	0.00	
118.02	6.	2	RAMOS, FRANCISCA & JENNIFER	0.00	18,739.07	17,053.15	1,685.92
					0.00	704.22	1,685.92
					Per Diem Interest:	0.00	
118.02	8.	2	BEATTY, MARILYN H	0.00	11,455.85	9,851.57	1,035.40
					568.88-	37.31	1,035.40
					Per Diem Interest:	0.00	
118.02	12.	2	GOSS, FRANK E	0.00	18,096.65	16,468.53	1,628.12
					0.00	0.00	1,628.12
					Per Diem Interest:	0.00	
119.	3.	2	COLLINS, MARVIN A	0.00	10,751.33	7,021.18	3,730.15
					0.00	433.86	3,759.16
					Per Diem Interest:	29.01	
119.	7.	2	JENKINS, DARLENE	0.00	12,569.48	11,438.64	1,130.84
					0.00	0.00	1,130.84
					Per Diem Interest:	0.00	
119.	8.	2	CLARK, WESLEY A	0.00	13,078.56	11,901.92	1,176.64
					0.00	0.00	1,176.64
					Per Diem Interest:	0.00	
119.	14.	2	LAWRENCE, OLIVIA & WILLIAM L	0.00	14,096.72	12,828.47	1,268.25
					0.00	0.00	1,268.25
					Per Diem Interest:	0.00	
119.	21.	2	LEE, RICHARD S ET UX	0.00	14,996.50	13,576.86	1,375.12
					44.52-	411.35	1,375.12
					Per Diem Interest:	0.00	
119.	22.	2	HOLMES, LORI	0.00	14,933.07	12,920.65	1,343.49
					668.93-	0.00	1,343.49
					Per Diem Interest:	0.00	
119.	23.	2	BABIN RANCH LLC	0.00	9,781.65	6,387.41	3,394.24
					0.00	280.85	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	130.23	3,524.47
119.	25.	2	DYESS HINTON, PAULA C	0.00	10,166.48 312.46-	8,831.88 3.34	1,022.14
					Per Diem Interest:	0.00	1,022.14
119.	26.	2	YEARICKS, CAROL L	0.00	11,451.31 233.33	10,633.41 0.00	1,051.23
					Per Diem Interest:	0.00	1,051.23
119.	28.	2	STULL, ERWIN & CORDELIA	0.00	12,048.27 0.00	10,964.32 0.00	1,083.95
					Per Diem Interest:	0.00	1,083.95
119.	32.	2	POLLARD, RICHARD	0.00	15,551.24 0.00	14,152.13 12.87	1,399.11
					Per Diem Interest:	0.00	1,399.11
119.	35.	2	CALDERON, EFRAIN JR	0.00	8,205.92 0.00	6,047.99 406.58	2,157.93
					Per Diem Interest:	42.82	2,200.75
120.	2.	2	QUARLES, ALBERT JR	0.00	15,696.70 579.84-	13,704.67 0.00	1,412.19
					Per Diem Interest:	0.00	1,412.19
120.	3.	2	GONZALEZ, MIA & GONZALEZ-OCASIO, ME	0.00	17,211.82 0.00	14,131.84 99.63	3,079.98
					Per Diem Interest:	32.12	3,112.10
120.	9.	2	GAINES, MARIE D	0.00	19,211.79 0.00	17,483.35 0.00	1,728.44
					Per Diem Interest:	0.00	1,728.44
120.	12.	2	ROSS, ARNETTE M	0.00	14,399.75 646.79-	12,454.98 145.84	1,297.98
					Per Diem Interest:	0.01	1,297.99
120.	18.	2	ROSARIO, CARLOS JR	0.00	14,593.68 194.53	13,280.73 222.06	1,507.48
					Per Diem Interest:	0.00	1,507.48
120.	25.	2	GAINES, JACQUELINE	0.00	16,678.50 0.00	15,177.97 0.00	1,500.53
					Per Diem Interest:	0.00	1,500.53
120.	28.	2	NELSON, BARBARA G ESTATE	0.00	14,193.69 0.00	11,442.16 689.74	2,751.53
					Per Diem Interest:	45.71	2,797.24
120.	30.	2	AUBRY, VICTOR J	0.00	14,088.62 259.27	13,052.38 3.00	1,295.51
					Per Diem Interest:	0.00	1,295.51

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
121.	1.01	2	NATERA, EDDY ALBERTO RODRIGUEZ	0.00	14,674.90 0.00 Per Diem Interest:	13,181.57 10.28 0.00	1,493.33 1,493.33
121.	2.	2	JILES, ALTHEA R	0.00	16,775.46 0.00 Per Diem Interest:	15,266.57 219.79 0.00	1,508.89 1,508.89
121.	7.	2	JOHNSON, HAROLD JR	0.00	15,939.12 0.00 Per Diem Interest:	14,505.12 0.00 0.00	1,434.00 1,434.00
121.	9.	2	GALVAN, JOSE	0.00	11,333.14 185.91- Per Diem Interest:	10,029.83 1,118.56 0.00	1,117.40 1,117.40
121.	11.	2	TERRELL, AARON BRYAN	0.00	15,970.88 1,532.51 Per Diem Interest:	15,863.29 163.54 0.00	1,640.10 1,640.10
121.	13.	2	SULLIVAN, ERIC JR & BARBARA BALLARD	0.00	16,678.50 0.00 Per Diem Interest:	15,177.97 12.15 0.00	1,500.53 1,500.53
121.	16.	2	BLOCHOWSKY, DOUGLAS	0.00	20,242.07 0.00 Per Diem Interest:	18,420.94 0.00 0.00	1,821.13 1,821.13
121.	18.	2	ROBINSON, LATISHA	0.00	20,072.38 0.00 Per Diem Interest:	18,266.51 0.00 0.00	1,805.87 1,805.87
121.	25.	2	HAMILTON, TACESHIA	0.00	8,266.52 160.15- Per Diem Interest:	5,887.15 645.03 20.65	2,219.22 2,239.87
121.	30.	2	WITTJE, LOUIS & JOYCE	0.00	7,260.48 0.00 Per Diem Interest:	5,960.31 106.13 13.23	1,300.17 1,313.40
121.	31.	2	BURNETT, FREDERICK L & DEBORAH	0.00	16,533.04 0.00 Per Diem Interest:	15,045.61 127.12 0.00	1,487.43 1,487.43
122.	7.	2	GAINES, ALDRICH G JR & PHYLLIS L	0.00	13,066.44 286.69- Per Diem Interest:	11,604.19 0.00 0.00	1,175.56 1,175.56
122.	12.	2	SCOTT, CHERYL D	0.00	15,017.92 469.57- Per Diem Interest:	13,197.23 0.00 0.00	1,351.12 1,351.12
123.	1.		PAULSBORO GARDENS @ REILLY MTG GRP		545,445.00	496,372.50	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	49,072.50
					Per Diem Interest:	0.00	49,072.50
124.	2.	1	MAIN STREET MANTUA INVESTMENTS LLC	0.00	30,714.61 0.00	27,951.29 0.00	2,763.32
					Per Diem Interest:	0.00	2,763.32
124.	5.	1	SIMPLY HOTELS LLC	0.00	29,454.03 0.00	26,813.05 421.18	2,640.98
					Per Diem Interest:	0.00	2,640.98
125.	4.	2	RUSSELL, OLA M & SCOTT, VALERIE & GOL	0.00	12,730.05 189.06-	11,385.75 67.52	1,155.24
					Per Diem Interest:	0.00	1,155.24
125.	6.01	2	ALSPACH, RICHARD M	0.00	22,145.07 0.00	20,152.73 0.00	1,992.34
					Per Diem Interest:	0.00	1,992.34
125.	6.02	2	ALSPACH, RICHARD M	0.00	22,145.07 0.00	20,152.73 0.00	1,992.34
					Per Diem Interest:	0.00	1,992.34
126.	2.	2	BELONE, JERMAINE T & SMITH, SANDRA K	0.00	14,181.57 0.00	12,905.69 129.19	1,275.88
					Per Diem Interest:	0.00	1,275.88
126.	4.	2	VELASQUEZ, ALBERT & EDUARDO	0.00	12,808.86 23.24-	11,525.75 2.77	1,259.87
					Per Diem Interest:	0.00	1,259.87
126.	5.	2	WILMER, ARCHIE P JR & BEVERLY A	0.00	15,127.01 0.00	13,766.07 0.00	1,360.94
					Per Diem Interest:	0.00	1,360.94
126.	7.	2	JOHNSON, VENOLD	0.00	11,430.10 0.00	10,401.76 0.00	1,028.34
					Per Diem Interest:	0.00	1,028.34
126.	8.	2	CARTER, ERIC & HERNANDEZ, MARITZA	0.00	11,563.43 0.00	9,494.21 18.19	2,069.22
					Per Diem Interest:	21.04	2,090.26
126.	16.	2	PLUCINSKI, EDMUND W	0.00	13,030.08 0.00	11,857.80 0.00	1,172.28
					Per Diem Interest:	0.00	1,172.28
126.	17.	2	DOUGHERTY, TIMOTHY P & SANDERS, ROSE	0.00	8,945.30 5,841.27-	0.00 0.00	3,104.03
					Per Diem Interest:	207.24	3,311.27
126.	21.	2	WHITAKER, THOMAS E JR	0.00	15,514.88 0.00	14,119.04 0.00	1,395.84

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					Per Diem Interest:	0.00	1,395.84
126.	23.	2	SUTTON, ROBERT S & JULIA A CAROTENU	0.00	11,127.08 0.00	10,126.00 0.00	1,001.08
					Per Diem Interest:	0.00	1,001.08
126.	25.	2	WALLACE, ADAM	0.00	10,980.72 600.85	10,513.98 18.82	1,067.59
					Per Diem Interest:	0.00	1,067.59
127.	1.	2	WATSON, IRENE A	0.00	15,272.46 360.60-	13,537.83 8.87	1,374.03
					Per Diem Interest:	0.00	1,374.03
127.	2.	2	SMITH, JARRED M	0.00	13,587.64 1,080.92	13,446.11 0.00	1,222.45
					Per Diem Interest:	0.00	1,222.45
127.	6.	2	DIGGS, WILLIAM V	0.00	12,205.85 0.00	11,107.72 0.00	1,098.13
					Per Diem Interest:	0.00	1,098.13
128.	2.	2	HAINES, KENNETH & WESTLUND, KATHLEEN	0.00	12,121.00 0.00	11,030.50 0.00	1,090.50
					Per Diem Interest:	0.00	1,090.50
128.	6.	2	HARKER, SAMUEL B III & BARBARA J	0.00	12,787.66 231.82-	11,405.37 0.00	1,150.47
					Per Diem Interest:	0.00	1,150.47
128.	7.	2	CHILA, AURORA ESTATE	0.00	17,361.81 11,250.49-	0.00 82.27	6,111.32
					Per Diem Interest:	408.01	6,519.33
128.	9.	2	KEENAN, WILLIAM J	0.00	11,114.96 0.00	7,273.64 1,828.66	3,841.32
					Per Diem Interest:	39.79	3,881.11
128.	10.	2	TORRES, ANNITHA	0.00	11,902.82 0.00	8,881.93 735.28	3,020.89
					Per Diem Interest:	51.68	3,072.57
128.	13.	2	JOSEPH, NAQUITA	0.00	15,527.91 156.00-	13,945.54 4.35	1,426.37
					Per Diem Interest:	0.00	1,426.37
128.	14.	2	GRASTY, MIGUELINA E	0.00	13,660.37 510.88-	0.00 1,600.00	13,149.49
					Per Diem Interest:	1,519.54	14,669.03
128.	16.	2	MOORE, STEPHEN E SR & LINDA S	0.00	12,617.96 0.00	11,482.75 0.00	1,135.21
					Per Diem Interest:	0.00	1,135.21

BOROUGH OF PAULSBORO
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
128.	18.	2	KEENAN, RICHARD T JR	0.00	12,933.11 0.00 Per Diem Interest:	11,769.55 74.45 0.00	1,163.56 1,163.56
128.	19.	2	DADURA, STEVEN & ESTHER	0.00	13,151.29 0.00 Per Diem Interest:	11,968.10 250.04 0.00	1,183.19 1,183.19
128.	22.	2	CLAYMAN, CECELIA ESTATE	0.00	5,407.47 335.93- Per Diem Interest:	4,073.84 41.87 5.06	997.70 1,002.76
128.	23.	2	GROSS, DEBORAH A & MICHAEL	0.00	14,839.60 107.10 Per Diem Interest:	13,597.01 0.00 0.00	1,349.69 1,349.69
128.	24.	2	JENKINS, ROSE M	0.00	14,630.05 0.00 Per Diem Interest:	13,313.82 0.00 0.00	1,316.23 1,316.23
128.	25.	2	SHINN, NORMA J & DEBORAH M	0.00	12,436.15 77.18- Per Diem Interest:	11,240.11 0.00 0.00	1,118.86 1,118.86
128.	28.	2	GREAR, KAREN	0.00	12,024.03 0.00 Per Diem Interest:	10,942.26 0.00 0.00	1,081.77 1,081.77
128.	31.	2	KLEINERT, ROBERT L JR	0.00	10,931.18 108.82 Per Diem Interest:	10,038.92 0.86 0.00	1,001.08 1,001.08
128.	33.	2	BROOKS, BRITTANY N & CHRISTOPHER L	0.00	14,617.93 0.00 Per Diem Interest:	13,302.78 65.42 0.00	1,315.15 1,315.15
128.	35.	2	COLLINS, TANYA G	0.00	11,599.80 0.00 Per Diem Interest:	10,556.20 0.00 0.00	1,043.60 1,043.60
129.	1.	2	LAYTON, ADAM P & JOSEPH G III	0.00	19,223.91 1,615.34 Per Diem Interest:	19,109.71 6.49 0.00	1,729.54 1,729.54
129.	2.	2	SCOTT, DERRICK	0.00	18,218.14 197.10- Per Diem Interest:	16,339.50 0.00 0.00	1,681.54 1,681.54
129.	3.	2	PECK, CHERYL J & TIMOTHY A	0.00	13,066.44 0.00 Per Diem Interest:	11,890.88 0.00 0.00	1,175.56 1,175.56
129.	4.		REBELLO, JONNY		14,110.35	12,568.23	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	267.66-	0.00	1,274.46
					Per Diem Interest:	0.00	1,274.46
129.	5.	2	HOPKINS, ELAINE M	0.00	15,314.26	14,148.37	1,418.74
					252.85	2.65	1,418.74
					Per Diem Interest:	0.00	1,418.74
129.	6.	2	RUCCI, MIGUEL A	0.00	16,133.05	14,681.59	1,451.46
					0.00	0.00	1,451.46
					Per Diem Interest:	0.00	1,451.46
129.	10.	2	PECK, KYLE T	0.00	15,066.40	13,710.91	1,355.49
					0.00	0.00	1,355.49
					Per Diem Interest:	0.00	1,355.49
130.	2.	2	RAMOS, DANILO GOMEZ	0.00	12,236.33	11,715.37	1,308.59
					787.63	423.38	1,308.59
					Per Diem Interest:	0.00	1,308.59
130.	5.	2	MUHLBAIER, MARIE L	0.00	11,211.93	9,791.10	1,008.71
					412.12-	0.00	1,008.71
					Per Diem Interest:	0.00	1,008.71
130.	6.	2	TEXON INVESTMENTS GROUP OF COMPANIE	0.00	12,217.97	11,118.75	1,099.22
					0.00	11.06	1,099.22
					Per Diem Interest:	0.00	1,099.22
130.	6.01	2	CLEMENTE, YELIAM OYOLA & CRUZ, CHRI	0.00	15,696.70	14,284.51	1,412.19
					0.00	253.54	1,412.19
					Per Diem Interest:	0.00	1,412.19
130.	12.	2	FREW, DAVID G	0.00	11,842.22	10,776.81	1,065.41
					0.00	0.00	1,065.41
					Per Diem Interest:	0.00	1,065.41
130.	14.	2	LIPSCOMB, AVA S	0.00	13,624.00	12,398.29	1,225.71
					0.00	0.00	1,225.71
					Per Diem Interest:	0.00	1,225.71
132.	2.	2	HELLICK, RICHARD J	0.00	11,430.10	9,887.36	1,028.34
					514.40-	0.00	1,028.34
					Per Diem Interest:	0.00	1,028.34
132.	3.	2	ROBINSON, TIMOTHY & JONES, AMY	0.00	11,017.99	9,895.04	1,025.95
					97.00-	0.00	1,025.95
					Per Diem Interest:	0.00	1,025.95
132.	6.	2	CHRISTIANE BERGER CHERVIN TRUSTEE	0.00	11,514.95	10,478.98	1,035.97
					0.00	0.00	1,035.97
					Per Diem Interest:	0.00	1,035.97
132.	6.01	2	SHORIE, JAMES J ESTATE	0.00	11,696.77	10,394.44	1,052.33
					250.00-	554.17	1,052.33

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	1,052.33
132.	7.	1	MAIN STREET MANTUA INVESTMENTS LLC	0.00	14,302.78 0.00	13,015.99 0.00	1,286.79
				Per Diem Interest:		0.00	1,286.79
132.	8.	1	PAULSBORO INVESTMENTS LLC	0.00	48,968.84 0.00	44,563.22 0.00	4,405.62
				Per Diem Interest:		0.00	4,405.62
132.	10.	2	BRICE, HUDSON P	0.00	18,145.14 0.00	16,497.33 199.89	1,647.81
				Per Diem Interest:		0.58	1,648.39

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	4,062,467.35	4,062,451.15	4,317,642.34	4,335,068.14	16,777,628.98
Added/Omitted	9,881.09	9,880.82	0.00	44,400.82	64,162.73
Other Billing	5,667.77-	59,962.43-	5,916.43-	52,974.04-	124,520.67-
Balance Adjustments (Prin)	63,200.21-	69,992.71-	61,422.48-	73,042.91-	267,658.31-
Payments (Prin)	3,903,925.24	3,805,816.60	4,044,717.74	2,717,506.80	14,471,966.38
Payments (Pnlt)	0.00	0.00	0.00	3,493.31	3,493.31
NSF (Prin)	3,935.89	4,516.18	4,300.75	5,677.98	18,430.80
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	103,491.11	141,076.41	209,886.44	1,538,129.88	1,992,583.84
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)	103,491.11	141,076.41	209,886.44	1,538,129.88	1,992,583.84
Payments (Intr)	49,797.30	46,283.34	38,768.30	34,030.46	168,879.40
NSF (Intr)	130.80	163.16	305.28	225.33	824.57
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,992,583.84
Total Per Diem Interest: 25,160.33
Total Balance: 2,017,744.17

2018 DEDUCTIONS

Number of Accts:	1082	Senior Citizen	14
Land Value:	32,272,000	Disabled Person	5
Improvement Value:	106,958,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	34
Net Taxable Value:	139,230,900	Widow of Veteran	26

NOTE: Balance includes Bill Year/Period Range Only.

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