

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: 12/16/20	
As Of Date: 12/16/20		Assessed Value/SPTX Code Year: 2018	Include Tax Sp Charges: N	
Name/Prop Loc: Prop Loc		Include Utility Due As Of 12/16/20: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
100.	2.02	4A	100 WAVE RD	0.00	27,269.31 0.00	23,109.14 975.45	4,160.17
					Per Diem Interest:	133.32	4,293.49
100.02	11.	2	8 STARBOARD WAY	0.00	38,679.49 0.00	35,474.82 0.00	3,204.67
					Per Diem Interest:	53.36	3,258.03
100.07	7.	2	249 STARBOARD WAY	0.00	25,096.64 0.00	18,930.47 404.07	6,166.17
					Per Diem Interest:	27.75	6,193.92
100.07	24.	2	22 SPINNAKER DR	0.00	21,175.02 0.00	19,420.63 0.00	1,754.39
					Per Diem Interest:	20.72	1,775.11
100.08	12.	2	17 COMPASS CIR	0.00	22,456.26 0.00	18,639.19 0.00	3,817.07
					Per Diem Interest:	117.68	3,934.75
100.10	26.	2	2 CROWS NEST CT	0.00	23,443.17 0.00	21,500.86 0.00	1,942.31
					Per Diem Interest:	24.95	1,967.26
101.03	9.	1	CONESTOGA LA	0.00	5,280.77 3,505.06-	436.30 0.00	1,339.41
					Per Diem Interest:	142.71	1,482.12
101.03	11.	4A	200 CREEK RD	0.00	23,434.50 0.00	21,492.91 1,472.29	1,941.59
					Per Diem Interest:	43.69	1,985.28
101.03	12.	1	202 CREEK RD	0.00	4,120.73 1,702.29-	1,031.85 59.77	1,386.59
					Per Diem Interest:	71.30	1,457.89
101.03	13.	4A	204 CREEK RD	0.00	17,764.15 0.00	16,292.36 377.47	1,471.79
					Per Diem Interest:	14.72	1,486.51
101.03	15.	4A	208 CREEK RD	0.00	18,612.55 0.00	17,070.47 1,858.87	1,542.08
					Per Diem Interest:	34.70	1,576.78
101.04	9.	2	317 TIMBERLINE DR	0.00	14,699.60 0.00	9,753.32 205.96	4,946.28
					Per Diem Interest:	319.94	5,266.22

MOUNT LAUREL TOWNSHIP
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
101.04	17.	2	340 LARCH RD	0.00	18,214.33 0.00 Per Diem Interest:	16,705.24 909.03 15.20	1,509.09 1,524.29
101.04	25.	2	324 LARCH RD	0.00	17,842.08 0.00 Per Diem Interest:	16,363.84 284.08 14.78	1,478.24 1,493.02
101.07	18.	2	421 HICKORY LA	0.00	14,760.20 0.00 Per Diem Interest:	13,538.72 22.05 12.21	1,221.48 1,233.69
101.07	34.	2	414 HEMLOCK LA	0.00	12,573.12 0.00 Per Diem Interest:	10,485.06 388.24 84.14	2,088.06 2,172.20
101.09	24.	2	423 MAGNOLIA RD	0.00	14,864.07 0.00 Per Diem Interest:	13,632.56 13.43 12.32	1,231.51 1,243.83
101.15	7.	2	28 LOWER PARK RD	0.00	13,721.34 408.44 Per Diem Interest:	12,933.41 106.97 11.96	1,196.37 1,208.33
101.15	14.	2	100 RANOCAS BLVD	0.00	15,651.87 0.00 Per Diem Interest:	10,386.04 445.75 346.63	5,265.83 5,612.46
101.15	32.	2	200 UPPER PARK RD	0.00	21,954.15 0.00 Per Diem Interest:	20,135.21 1,585.26 40.93	1,818.94 1,859.87
101.15	38.	2	12 OVERHILL RD	0.00	15,539.33 0.00 Per Diem Interest:	14,062.95 82.26 40.12	1,476.38 1,516.50
101.18	5.	2	325 LINDEN LA	0.00	15,184.38 0.00 Per Diem Interest:	13,926.33 2,414.60 28.31	1,258.05 1,286.36
101.21	3.	2	308 RANOCAS BLVD	0.00	17,106.23 0.00 Per Diem Interest:	11,387.86 1,693.83 459.09	5,718.37 6,177.46
101.21	10.	2	307 CEDAR LA	0.00	14,916.01 376.32- Per Diem Interest:	13,293.09 1,036.91 28.33	1,246.60 1,274.93
101.22	9.	2	5 PINE RD	0.00	16,231.89 0.00 Per Diem Interest:	14,887.05 40.84 13.45	1,344.84 1,358.29
101.23	4.		107 RANOCAS BLVD		12,743.09	8,476.82	

MOUNT LAUREL TOWNSHIP
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	708.48	4,266.27
					Per Diem Interest:	121.68	4,387.95
101.23	5.	2	7 OAK LA	0.00	13,981.07 363.32-	12,459.40 108.81	1,158.35
					Per Diem Interest:	11.58	1,169.93
101.25	10.	2	442 TIMBERLINE DR	0.00	13,790.60 0.00	9,150.19 1,434.01	4,640.41
					Per Diem Interest:	416.82	5,057.23
102.01	42.	2	24 DEWBERRY CT	0.00	27,659.13 0.00	20,654.89 602.48	7,004.24
					Per Diem Interest:	379.54	7,383.78
102.01	58.	2	134 KNOTTY OAK DR	0.00	24,343.47 0.00	16,152.12 3,137.87	8,191.35
					Per Diem Interest:	320.14	8,511.49
102.01	66.	2	301 CANDLEWOOD LA	0.00	27,633.13 0.74-	25,352.01 218.16	2,280.38
					Per Diem Interest:	32.56	2,312.94
103.	12.	2	36 OLD CENTERTON PIKE	0.00	15,444.09 20.00	14,184.52 84.23	1,279.57
					Per Diem Interest:	12.80	1,292.37
103.01	66.	2	236 CREEK RD	0.00	14,754.69 0.00	12,096.02 502.69	2,658.67
					Per Diem Interest:	96.45	2,755.12
111.01	6.	2	12 STERN LIGHT DR	0.00	20,915.31 193.35-	17,166.82 1,554.71	3,555.14
					Per Diem Interest:	105.74	3,660.88
111.02	1.	2	9 STERN LIGHT DR	0.00	21,183.68 20.00	19,448.57 31.20	1,755.11
					Per Diem Interest:	20.74	1,775.85
201.01	56.	2	13 BOOTHBY DR	0.00	27,866.88 0.00	25,558.05 374.98	2,308.83
					Per Diem Interest:	33.20	2,342.03
201.03	42.	2	34 BOOTHBY DR	0.00	23,295.99 0.00	21,365.88 27.51	1,930.11
					Per Diem Interest:	24.68	1,954.79
202.	1.	2	14 HARTFORD RD	0.00	12,206.37 0.00	11,195.05 6.07	1,011.32
					Per Diem Interest:	10.11	1,021.43
202.04	11.	2	11 BOOTHBY CT	0.00	24,620.51 0.00	22,580.66 1,156.67	2,039.85

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	27.15	2,067.00
203.01	99.	2	13 LANCELOT LA	0.00	24,424.57 1,356.17-	16,680.91 2,916.68	6,387.49
					Per Diem Interest:	51.11	6,438.60
203.03	5.	2	10 LANCELOT LA	0.00	26,083.54 0.00	23,922.47 1,135.05	2,161.07
					Per Diem Interest:	29.87	2,190.94
203.04	119.	2	35 LANCELOT LA	0.00	24,836.93 20.00	22,798.48 952.47	2,058.45
					Per Diem Interest:	46.33	2,104.78
204.01	20.02	2	246 MASONVILLE RD	0.00	26,585.65 0.00	17,639.83 1,884.87	8,945.82
					Per Diem Interest:	672.29	9,618.11
204.02	16.	2	106 WOOLMAN ST	0.00	16,093.36 0.00	14,759.99 232.60	1,333.37
					Per Diem Interest:	13.33	1,346.70
204.02	28.	2	205 GARNET AVE	0.00	22,776.57 581.76-	18,323.30 302.64	3,871.51
					Per Diem Interest:	139.70	4,011.21
205.	13.01	2	11 ORCHARD WAY	0.00	29,321.26 1,432.49-	26,657.36 569.35	1,231.41
					Per Diem Interest:	4.93	1,236.34
205.01	4.	4A	2909 MARNE HWY	0.00	22,707.31 0.00	18,847.57 1,820.59	3,859.74
					Per Diem Interest:	119.62	3,979.36
205.01	22.04	1	2965 MARNE HWY	0.00	13,444.32 0.00	12,305.31 1,028.14	1,139.01
					Per Diem Interest:	0.57	1,139.58
205.01	22.05	4A	2969 MARNE HWY	0.00	49,457.44 0.00	42,267.40 3,965.34	7,190.04
					Per Diem Interest:	3.60	7,193.64
205.01	24.	1	141 CREEK RD	0.00	6,821.73 0.00	4,526.28 411.15	2,295.45
					Per Diem Interest:	94.91	2,390.36
206.	12.	2	439 MASONVILLE RD	0.00	14,422.56 392.65-	9,176.85 0.00	4,853.06
					Per Diem Interest:	312.14	5,165.20
206.	14.	2	435 MASONVILLE RD	0.00	16,119.32 0.00	11,584.82 2,050.98	4,534.50
					Per Diem Interest:	185.20	4,719.70

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
206.03	2.	2	221 FLEETWOOD AVE	0.00	16,768.61 469.94- Per Diem Interest:	14,909.36 1,959.94 31.26	1,389.31 1,420.57
214.	23.	2	150 INDEPENDENCE LA	0.00	23,521.07 0.00 Per Diem Interest:	21,528.38 1,406.30 0.99	1,992.69 1,993.68
215.	22.	2	11 HARTFORD RD	0.00	8,734.91 2,189.27- Per Diem Interest:	4,330.13 0.00 247.72	2,215.51 2,463.23
300.	14.	2	134 HARTFORD RD	0.00	36,913.45 20.00 Per Diem Interest:	33,879.86 644.38 49.96	3,053.59 3,103.55
301.	13.	2	3248 MARNE HWY	0.00	10,102.72 0.00 Per Diem Interest:	7,544.37 478.47 95.60	2,558.35 2,653.95
301.	14.	2	3246 MARNE HWY	0.00	10,180.63 0.00 Per Diem Interest:	7,602.55 484.55 96.77	2,578.08 2,674.85
301.	15.	4A	3244 MARNE HWY	0.00	103,935.94 3,344.33 Per Diem Interest:	72,795.68 10,535.33 1,461.54	34,484.59 35,946.13
301.15	5.	2	213 HARTFORD RD	0.00	24,438.71 0.00 Per Diem Interest:	22,459.34 1,175.37 25.79	1,979.37 2,005.16
301.19	1.	-C1680- 2	1680B THORNWOOD DR	0.00	6,992.52 350.73 Per Diem Interest:	6,150.67 6.25 24.21	1,192.58 1,216.79
301.19	1.	-C5406- 2	5406B ADELAIDE DR	0.00	10,042.12 307.06- Per Diem Interest:	8,026.82 619.62 37.23	1,708.24 1,745.47
301.19	1.	-C5808- 2	5808B ADELAIDE DR	0.00	10,145.99 0.00 Per Diem Interest:	6,734.03 1,508.52 98.62	3,411.96 3,510.58
301.20	1.	-C0106- 2	106B SAXONY DR	0.00	13,383.72 0.00 Per Diem Interest:	12,274.85 32.51 11.09	1,108.87 1,119.96
301.20	1.	-C0206- 2	206B SAXONY DR	0.00	15,565.30 397.87- Per Diem Interest:	13,872.90 517.92 29.16	1,294.53 1,323.69
301.20	1.	-C0406- 2	406B SAXONY DR		16,214.56	13,430.24	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	153.23	2,784.32
					Per Diem Interest:	72.69	2,857.01
301.20	1.	-C0604- 2	604B SAXONY DR	0.00	14,232.11 0.00	9,460.77 540.89	4,771.34
					Per Diem Interest:	166.62	4,937.96
301.20	1.	-C1601- 2	1601A SAXONY DR	0.00	13,279.84 0.00	9,722.07 230.97	3,557.77
					Per Diem Interest:	192.60	3,750.37
301.20	1.	-C1605- 2	1605A SAXONY DR	0.00	13,054.77 0.00	11,836.44 197.20	1,218.33
					Per Diem Interest:	32.47	1,250.80
301.20	1.	-C3201- 2	3201 SAXONY DR	0.00	15,859.61 104.22-	13,059.61 1,471.54	2,695.78
					Per Diem Interest:	102.79	2,798.57
301.20	1.	-C3405- 2	3405A SAXONY DR	0.00	14,310.02 463.65-	10,222.58 422.74	3,623.79
					Per Diem Interest:	158.84	3,782.63
301.20	1.	-C6306- 2	6306 PRESTON WAY	0.00	15,565.30 0.00	10,327.72 861.33	5,237.58
					Per Diem Interest:	165.23	5,402.81
301.20	1.	-C6403- 2	6403 PRESTON WAY	0.00	13,314.48 0.00	11,051.31 265.20	2,263.17
					Per Diem Interest:	55.37	2,318.54
301.21	34.02	-C2207- 2	2207 GRAMERCY WAY	0.00	17,011.02 0.00	15,601.63 0.00	1,409.39
					Per Diem Interest:	14.09	1,423.48
301.21	34.02	-C2208- 2	2208 GRAMERCY WAY	0.00	16,162.62 0.00	14,823.52 0.00	1,339.10
					Per Diem Interest:	13.39	1,352.49
301.21	34.02	-C2303- 2	2303 GRAMERCY WAY	0.00	14,310.02 0.00	11,877.63 1,755.59	2,432.39
					Per Diem Interest:	60.91	2,493.30
301.21	34.02	-C2304- 2	2304 GRAMERCY WAY	0.00	16,172.33 258.58-	14,553.13 0.00	1,360.62
					Per Diem Interest:	13.61	1,374.23
301.21	34.02	-C2602- 2	2602 GRAMERCY WAY	0.00	18,474.04 0.00	12,280.52 1,800.05	6,193.52
					Per Diem Interest:	197.63	6,391.15
301.21	34.02	-C5302- 2	5302 ESSEX LA	0.00	18,456.71 910.96-	15,164.36 62.64	2,381.39

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	34.07	2,415.46
301.21	34.02	-C5804- 2	5804 COVENTRY WAY	0.00	16,422.33 0.00	15,061.71 139.39	1,360.62
					Per Diem Interest:	13.61	1,374.23
301.21	34.02	-C6302- 2	6302 COVENTRY WAY	0.00	14,310.02 0.00	10,686.23 459.03	3,623.79
					Per Diem Interest:	158.84	3,782.63
301.22	28.01	4A	3123 RT 38	0.00	89,501.83 50,527.95	103,902.56 193.74	36,127.22
					Per Diem Interest:	1,589.94	37,717.16
302.08	19.	2	317 CARLETON LA	0.00	16,344.43 632.46-	14,358.09 1.12	1,353.88
					Per Diem Interest:	13.54	1,367.42
302.08	20.	2	315 CARLETON LA	0.00	13,833.90 486.65-	9,435.32 1,150.31	3,911.93
					Per Diem Interest:	110.15	4,022.08
302.08	30.	2	106 MALVERN CT	0.00	15,876.94 0.00	14,564.22 230.11	1,312.72
					Per Diem Interest:	13.13	1,325.85
302.11	12.	2	101 MALVERN CT	0.00	11,531.11 0.00	8,600.29 369.59	2,930.82
					Per Diem Interest:	170.37	3,101.19
302.14	2.01	4A	1 & 3 HOVTECH BLVD	0.00	461,496.01 2,389.99	384,356.18 8,716.56	79,529.82
					Per Diem Interest:	2,532.72	82,062.54
303.01	12.	2	122 WILLOW TURN	0.00	15,634.54 0.00	14,339.19 130.46	1,295.35
					Per Diem Interest:	12.95	1,308.30
303.01	22.	-C2202- 2	142B WILLOW TURN	0.00	10,821.25 0.00	7,182.73 319.07	3,638.52
					Per Diem Interest:	210.42	3,848.94
303.02	15.	-C1502- 2	229B WILLOW TURN	0.00	10,777.98 0.00	8,945.96 180.01	1,832.02
					Per Diem Interest:	41.25	1,873.27
303.03	26.	2	125 WILLOW TURN	0.00	15,825.01 0.00	14,487.31 191.49	1,337.70
					Per Diem Interest:	13.39	1,351.09
303.03	28.	2	121 WILLOW TURN	0.00	15,071.84 0.00	10,000.31 579.29	5,071.53
					Per Diem Interest:	330.43	5,401.96

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
303.04	79.	-C5462- 2	546B WILLOW TURN	0.00	5,904.06 0.00 Per Diem Interest:	3,917.61 299.39 137.13	1,986.45 2,123.58
304.	4.01	-C0201- 4A	2026B BRIGGS RD	0.00	69,507.05 729.91 Per Diem Interest:	58,427.17 1,885.43 481.76	11,809.79 12,291.55
304.10	1.	2	1 NAPLES LN	0.00	6,921.47 8,039.25 Per Diem Interest:	12,841.76 248.90 29.19	2,118.96 2,148.15
304.10	2.	2	3 NAPLES LN	0.00	6,690.95 7,605.13 Per Diem Interest:	12,279.71 237.31 26.87	2,016.37 2,043.24
304.28	4.	1	23 TURIN WAY	0.00	3,107.86 3,037.12 Per Diem Interest:	3,121.28 6.95 49.28	3,023.70 3,072.98
304.29	5.	1	9 TURIN WAY	0.00	3,107.86 6,047.39 Per Diem Interest:	3,107.86 13.79 117.32	6,047.39 6,164.71
305.01	209.	-C0019- 2	328A WILLOW TURN	0.00	7,929.81 196.52- Per Diem Interest:	6,386.94 41.68 27.25	1,346.35 1,373.60
305.01	4109.	-C3203- 2	3203A CHADBURY RD	0.00	14,509.13 0.00 Per Diem Interest:	13,307.02 5.45 12.02	1,202.11 1,214.13
305.01	4109.	-C3301- 2	3301A CHADBURY RD	0.00	15,089.15 0.00 Per Diem Interest:	13,850.01 88.09 12.39	1,239.14 1,251.53
305.01	4109.	-C3705- 2	3705A CHADBURY RD	0.00	14,898.70 0.00 Per Diem Interest:	13,663.49 69.02 12.36	1,235.21 1,247.57
305.01	4109.	-C3805- 2	3805A CHADBURY RD	0.00	12,552.65 0.00 Per Diem Interest:	11,512.64 10.45 10.40	1,040.01 1,050.41
305.02	201.	-C0033- 2	2208A DURHAM CT	0.00	9,678.54 481.45- Per Diem Interest:	7,551.95 125.78 35.14	1,645.14 1,680.28
305.02	201.	-C0109- 2	2701A SUSSEX CT	0.00	9,687.18 0.00 Per Diem Interest:	7,234.05 82.35 89.35	2,453.13 2,542.48
305.02	201.	-C0148- 2	3013C GREENWOOD CT		11,011.69	8,223.16	

MOUNT LAUREL TOWNSHIP
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,788.53
					Per Diem Interest:	109.26	2,897.79
307.01	1.	-C0206- 2	206B SEDGEFIELD DR	0.00	11,513.81 0.00	8,177.36 1,040.11	3,336.45
					Per Diem Interest:	15.00	3,351.45
307.01	1.	-C0402- 2	402B SEDGEFIELD DR	0.00	12,604.59 0.00	11,539.16 534.36	1,065.43
					Per Diem Interest:	10.83	1,076.26
308.01	1.	-C5202- 2	5202A ABERDEEN DR	0.00	10,466.31 0.00	6,944.49 11.04	3,521.82
					Per Diem Interest:	200.80	3,722.62
309.	2.01	2	3010 RT 38	0.00	14,356.48 0.00	13,167.38 1,293.31	1,189.10
					Per Diem Interest:	26.75	1,215.85
309.01	3.	2	36 TEDDINGTON WAY	0.00	30,308.16 0.00	27,584.39 83.14	2,723.77
					Per Diem Interest:	42.43	2,766.20
309.03	7.	2	14 TEDDINGTON WAY	0.00	29,416.50 20.00	26,999.28 156.65	2,437.22
					Per Diem Interest:	36.09	2,473.31
310.05	38.	2	126 SANDHURST DR	0.00	22,040.72 0.00	20,221.13 50.04	1,819.59
					Per Diem Interest:	22.19	1,841.78
310.07	9.	2	41 SANDHURST DR	0.00	18,733.75 1,074.05-	16,107.58 259.18	1,552.12
					Per Diem Interest:	16.17	1,568.29
310.07	36.	2	30 ALDERTON LA	0.00	19,763.93 0.00	14,759.03 676.31	5,004.90
					Per Diem Interest:	244.44	5,249.34
310.08	13.	2	26 SANDHURST DR	0.00	18,932.86 1,024.57-	16,339.67 191.75	1,568.62
					Per Diem Interest:	16.54	1,585.16
310.08	44.	2	88 SANDHURST DR	0.00	21,555.93 0.00	19,764.24 5.74	1,791.69
					Per Diem Interest:	40.57	1,832.26
311.01	1.	-C1302- 2	1302B YARMOUTH LA	0.00	13,046.10 0.00	9,503.76 2,062.92	3,542.34
					Per Diem Interest:	101.85	3,644.19
311.01	1.	-C2405- 2	2405A YARMOUTH LA	0.00	9,124.48 0.00	7,456.17 135.59	1,668.31

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	79.00	1,747.31
311.01	1.	-C2507- 2	2507A YARMOUTH LA	0.00	10,596.17 0.00	8,795.06 139.95	1,801.11
					Per Diem Interest:	40.24	1,841.35
311.01	1.	-C2706- 2	2706B YARMOUTH LA	0.00	9,522.70 239.24-	6,083.73 841.81	3,199.73
					Per Diem Interest:	93.68	3,293.41
311.01	1.	-C2903- 2	2903 YARMOUTH LA	0.00	13,349.08 0.00	12,243.09 345.97	1,105.99
					Per Diem Interest:	11.06	1,117.05
311.01	1.	-C3203- 2	3203A LIMESTONE WAY	0.00	9,228.36 0.00	7,644.89 135.01	1,583.47
					Per Diem Interest:	33.27	1,616.74
311.01	1.	-C3204- 2	3204B LIMESTONE WAY	0.00	9,635.24 0.00	7,903.66 197.15	1,731.58
					Per Diem Interest:	81.09	1,812.67
311.01	1.	-C3207- 2	3207A LIMESTONE WAY	0.00	9,228.36 0.00	7,569.91 188.48	1,658.45
					Per Diem Interest:	77.67	1,736.12
311.01	1.	-C3208- 2	3208B LIMESTONE WAY	0.00	8,544.46 0.00	7,055.64 101.42	1,488.82
					Per Diem Interest:	30.53	1,519.35
311.01	1.	-C3508- 2	3508 FENWICK LA	0.00	11,539.78 1.43-	10,510.46 237.35	1,027.89
					Per Diem Interest:	23.05	1,050.94
311.01	1.	-C3806- 2	3806B FENWICK LA	0.00	8,657.00 0.00	7,103.99 105.14	1,553.01
					Per Diem Interest:	55.84	1,608.85
312.01	1.	-C6106- 2	6106B NORMANDY DR	0.00	16,335.76 0.00	11,519.91 328.35	4,815.85
					Per Diem Interest:	350.15	5,166.00
312.01	1.	-C7501- 2	7501A NORMANDY DR	0.00	8,630.59 6,598.90	12,633.09 586.43	2,596.40
					Per Diem Interest:	25.96	2,622.36
312.01	1.	-C7506- 2	7506B NORMANDY DR	0.00	16,578.17 431.49-	13,327.83 301.32	2,818.85
					Per Diem Interest:	73.58	2,892.43
401.01	18.	2	1138 HAINSPT-MT LAUREL RD	0.00	4,049.14 1,788.67-	980.25 9.16	1,280.22
					Per Diem Interest:	94.02	1,374.24

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
401.03	28.	2	439 HARTFORD RD	0.00	25,425.61 1,389.84- Per Diem Interest:	20,346.28 1,339.27 92.51	3,689.49 3,782.00
401.03	40.	2	447 HARTFORD RD	0.00	12,984.05 0.00 Per Diem Interest:	11,087.39 198.82 23.92	1,896.66 1,920.58
401.04	16.	2	459 HARTFORD RD	0.00	11,565.75 0.00 Per Diem Interest:	7,690.24 1,366.00 123.66	3,875.51 3,999.17
401.06	7.01	2	323 ARK RD	0.00	16,658.16 0.00 Per Diem Interest:	15,174.08 405.51 14.84	1,484.08 1,498.92
401.09	53.	3A	515 HARTFORD RD	0.00	14,543.76 0.00 Per Diem Interest:	13,334.47 566.19 27.19	1,209.29 1,236.48
401.09	56.	2	521 HARTFORD RD	0.00	19,737.96 20.00 Per Diem Interest:	14,809.17 648.93 238.42	4,948.79 5,187.21
402.	3.	4A	200 LARCHMONT BLVD	0.00	218,987.47 0.13- Per Diem Interest:	179,331.51 3,445.60 1,731.24	39,655.83 41,387.07
402.06	14.	2	20 RUSHWICK RD	0.00	27,624.49 0.00 Per Diem Interest:	18,411.87 1,444.39 331.92	9,212.62 9,544.54
402.06	21.	2	6 RUSHWICK RD	0.00	23,356.60 0.00 Per Diem Interest:	21,255.08 853.88 48.78	2,101.52 2,150.30
403.02	11.	2	188 STRATTON LA	0.00	16,887.47 500.00 Per Diem Interest:	14,304.40 491.38 92.25	3,083.07 3,175.32
403.02	16.	2	178 STRATTON LA	0.00	15,695.14 0.00 Per Diem Interest:	14,399.22 278.25 12.96	1,295.92 1,308.88
403.02	40.	2	130 STRATTON LA	0.00	17,011.02 894.04- Per Diem Interest:	10,401.02 320.19 486.11	5,715.96 6,202.07
403.02	43.	2	124 STRATTON LA	0.00	16,197.25 0.00 Per Diem Interest:	13,986.80 68.65 74.48	2,210.45 2,284.93
403.02	50.		110 STRATTON LA		14,171.51	11,762.67	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	7.64	2,408.84
					Per Diem Interest:	60.14	2,468.98
403.05	19.	2	118 CALDERWOOD LA	0.00	15,928.88	13,327.05	2,601.83
					Per Diem Interest:	36.43	2,638.26
403.05	35.	2	113 BANWELL LA	0.00	13,643.43	12,513.05	1,130.38
					Per Diem Interest:	11.30	1,141.68
403.05	39.	2	121 BANWELL LA	0.00	16,431.00	15,069.66	1,361.34
					Per Diem Interest:	13.61	1,374.95
405.	9.01	2	349 HARTFORD RD	0.00	20,517.09	13,722.93	6,284.48
					509.68-	728.24	6,499.23
					Per Diem Interest:	214.75	
405.	9.26	2	11 LEXINGTON CT	0.00	39,043.07	35,808.28	3,234.79
					Per Diem Interest:	54.03	3,288.82
405.90	17.01	1	UNION MILL RD	0.00	14,469.02	9,728.59	4,740.43
					Per Diem Interest:	564.48	5,125.66
406.	2.	4A	291 LARCHMONT BLVD	0.00	88,630.38	79,438.28	9,192.10
					Per Diem Interest:	2,060.14	9,215.08
406.01	1.	-C0403- 2	403A HARWOOD CT	0.00	10,336.46	8,579.91	1,756.55
					Per Diem Interest:	407.78	1,796.97
406.01	1.	-C1208- 2	1208B HARWOOD CT	0.00	13,236.55	12,139.87	1,096.68
					Per Diem Interest:	0.00	1,107.65
406.01	2.	-C2602- 2	2602B TARNBROOK DR	0.00	11,912.03	7,903.74	4,008.29
					Per Diem Interest:	674.19	4,131.71
406.01	2.	-C2807- 2	2807A TARNBROOK DR	0.00	11,340.67	9,264.90	2,075.77
					Per Diem Interest:	170.77	2,174.12
406.01	2.	-C3102- 2	3102B RAMSBURY CT	0.00	12,604.59	11,560.28	1,044.31
					Per Diem Interest:	0.00	1,054.75
406.01	2.	-C4005- 2	4005A BURRY PORT WAY	0.00	11,609.04	7,510.15	3,903.39
					195.50-	1,046.53	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	114.30	4,017.69
406.01	3.	-C4608- 2	4608B FRADSWELL CT	0.00	13,747.33 0.00	11,463.77 3.04	2,283.56
					Per Diem Interest:	55.52	2,339.08
406.01	3.	-C5105- 2	5105A ALBRIDGE WAY	0.00	10,590.67 0.00	9,432.16 196.61	1,158.51
					Per Diem Interest:	4.12	1,162.63
406.03	53.	2	43 LAVISTER DR	0.00	20,092.90 524.93-	12,999.28 2,219.23	6,568.69
					Per Diem Interest:	277.75	6,846.44
406.03	117.	2	12 MINIVER CT	0.00	18,872.26 0.00	17,308.66 126.24	1,563.60
					Per Diem Interest:	16.43	1,580.03
406.06	10.	2	5 KETTLEBROOK DR	0.00	16,933.09 276.78-	13,770.95 330.18	2,885.36
					Per Diem Interest:	131.72	3,017.08
406.07	23.	2	21 HOLLOWELL WAY	0.00	18,889.56 0.00	17,324.53 0.00	1,565.03
					Per Diem Interest:	16.46	1,581.49
406.07	36.	2	21 KETTLEBROOK DR	0.00	19,218.54 0.00	17,626.25 1,730.45	1,592.29
					Per Diem Interest:	35.83	1,628.12
407.09	9.	-C0166- 2	902B RALSTON DR	0.00	12,734.45 0.00	11,679.38 107.01	1,055.07
					Per Diem Interest:	10.55	1,065.62
407.09	9.	-C0229- 2	1715A RALSTON DR	0.00	8,483.86 0.00	6,975.94 82.82	1,507.92
					Per Diem Interest:	31.39	1,539.31
408.	4.01	2	100 PHILLIPS RD	0.00	30,126.46 43.20	27,674.54 48.47	2,495.12
					Per Diem Interest:	37.39	2,532.51
501.01	13.	2	26 MT LAUREL RD	0.00	12,613.25 0.00	11,563.05 187.29	1,050.20
					Per Diem Interest:	10.51	1,060.71
502.04	7.	2	316 LAUREL LA	0.00	29,303.96 0.00	26,831.80 186.34	2,472.16
					Per Diem Interest:	55.60	2,527.76
502.04	17.	2	218 LAUREL LA	0.00	32,212.70 0.00	29,532.82 1,846.93	2,679.88
					Per Diem Interest:	60.62	2,740.50

MOUNT LAUREL TOWNSHIP
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
503.03	3.	1	101-103 CENTERTON RD	0.00	72,588.96 2.60- Per Diem Interest:	66,573.69 363.61 116.54	6,012.67 6,129.21
508.	17.	1	49-51 MARTER AVE	0.00	10,474.97 0.00 Per Diem Interest:	8,694.46 393.34 39.56	1,780.51 1,820.07
508.	21.	1	69,71,73 MARTER AVE	0.00	5,956.03 0.00 Per Diem Interest:	4,943.64 167.35 20.50	1,012.39 1,032.89
508.01	13.	2	23 PHEASANT DR	0.00	46,514.06 0.00 Per Diem Interest:	42,644.39 1,052.87 87.33	3,869.67 3,957.00
512.	4.	4A	1001 BRIGGS RD	0.00	540,707.56 0.00 Per Diem Interest:	495,908.84 0.00 989.22	44,798.72 45,787.94
600.	4.	2	1433 HAINSPT-MT LAUREL RD	0.00	11,037.69 0.00 Per Diem Interest:	9,161.07 152.73 85.53	1,876.62 1,962.15
600.	9.	2	411 MT LAUREL RD	0.00	21,599.23 0.00 Per Diem Interest:	14,331.29 1,503.53 242.97	7,267.94 7,510.91
601.	3.	3A	655 WALTON AVE	0.00	29,667.54 20.00 Per Diem Interest:	27,229.53 2,068.87 36.56	2,458.01 2,494.57
601.	8.	3A	1333 HAINSPT-MT LAUREL RD	0.00	85,124.28 40.00 Per Diem Interest:	78,111.56 1,545.15 139.94	7,052.72 7,192.66
601.	11.	2	1351 HAINSPT-MT LAUREL RD	0.00	17,790.15 0.00 Per Diem Interest:	16,305.21 599.98 33.67	1,484.94 1,518.61
601.	17.	2	1371 HAINSPT-MT LAUREL RD	0.00	16,673.38 3.52- Per Diem Interest:	13,835.75 302.80 129.14	2,834.11 2,963.25
601.	18.	4A	1373 HAINSPT-MT LAUREL RD	0.00	52,894.27 0.00 Per Diem Interest:	48,259.52 2,901.83 103.27	4,634.75 4,738.02
601.	27.	2	324 MT LAUREL RD	0.00	28,507.50 0.00 Per Diem Interest:	21,338.68 1,536.71 388.40	7,168.82 7,557.22
601.03	5.		27 HOPEMONT DR		36,506.57	25,259.27	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	1,277.97	11,247.30
					Per Diem Interest:	923.07	12,170.37
601.03	10.	2	11 HOPEMONT DR	0.00	35,701.47 0.00	32,743.54 68.19	2,957.93
					Per Diem Interest:	47.80	3,005.73
601.06	6.	2	18 FULTON DR	0.00	36,376.70 5.60-	33,372.12 945.10	2,998.98
					Per Diem Interest:	48.73	3,047.71
601.06	15.	2	13 MILLSTREAM DR	0.00	28,295.98 220.18	26,153.54 261.13	2,362.62
					Per Diem Interest:	34.41	2,397.03
601.11	6.	2	38 WOOD VIEW DR	0.00	52,894.27 0.00	48,511.88 259.88	4,382.39
					Per Diem Interest:	79.85	4,462.24
601.11	9.	2	32 WOOD VIEW DR	0.00	36,619.11 1,745.29-	31,839.86 511.74	3,033.96
					Per Diem Interest:	49.51	3,083.47
601.12	6.	2	12 WOOD VIEW DR	0.00	36,142.99 0.00	26,990.35 1,983.77	9,152.64
					Per Diem Interest:	524.72	9,677.36
601.12	11.	2	22 WOOD VIEW DR	0.00	37,580.04 0.00	34,466.47 0.00	3,113.57
					Per Diem Interest:	51.31	3,164.88
601.14	21.	2	34 ROLLING GLEN CT	0.00	58,997.47 0.00	54,117.99 353.60	4,879.48
					Per Diem Interest:	91.04	4,970.52
601.14	29.	2	1 SPICE BUSH CT	0.00	59,560.16 0.00	54,721.48 642.57	4,838.68
					Per Diem Interest:	90.12	4,928.80
602.01	1.	-C0108- 2	108B ARDEN CT	0.00	10,249.89 0.00	7,653.51 5.88	2,596.38
					Per Diem Interest:	97.89	2,694.27
602.01	1.	-C0131- 2	131A ARDEN CT	0.00	9,055.22 0.00	7,470.70 240.48	1,584.52
					Per Diem Interest:	34.50	1,619.02
602.01	1.	-C0166- 2	166B BRADFORD CT	0.00	11,557.11 307.60-	8,133.57 153.31	3,115.94
					Per Diem Interest:	223.79	3,339.73
602.01	1.	-C0170- 2	170B BRADFORD CT	0.00	12,777.73 0.00	8,617.74 1,426.21	4,159.99

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		283.86	4,443.85
602.01	1.	-C0215- 2	215A DERRY HILL CT	0.00	10,223.92 0.00	7,745.32 1,371.37	2,478.60
				Per Diem Interest:		32.22	2,510.82
602.01	1.	-C0218- 2	218B DERRY HILL CT	0.00	13,002.80 0.00	10,792.61 10.83	2,210.19
				Per Diem Interest:		53.64	2,263.83
602.01	1.	-C0318- 2	318 GWYNEDD CT	0.00	13,089.37 0.00	12,001.47 200.08	1,087.90
				Per Diem Interest:		24.56	1,112.46
602.01	1.	-C0394- 2	394 INVERNESS CT	0.00	13,894.50 0.00	12,745.45 248.15	1,149.05
				Per Diem Interest:		11.49	1,160.54
602.01	1.	-C0411- 2	411 JAMESTOWN CT	0.00	13,331.78 0.01-	12,227.21 0.00	1,104.56
				Per Diem Interest:		11.05	1,115.61
602.01	1.	-C0416- 2	416 JAMESTOWN CT	0.00	13,643.43 0.00	11,326.94 274.92	2,316.49
				Per Diem Interest:		57.09	2,373.58
602.01	1.	-C0422- 2	422 JAMESTOWN CT	0.00	13,755.97 0.00	12,616.26 0.00	1,139.71
				Per Diem Interest:		11.40	1,151.11
606.	13.	2	343 MT LAUREL RD	0.00	21,114.65 5,562.82-	14,366.91 0.00	1,184.92
				Per Diem Interest:		11.85	1,196.77
700.	32.	2	4919 CHURCH RD	0.00	18,742.42 0.00	17,189.58 56.92	1,552.84
				Per Diem Interest:		16.19	1,569.03
700.02	9.	2	16 BROADACRE DR	0.00	28,836.47 0.00	23,934.91 42.33	4,901.56
				Per Diem Interest:		167.10	5,068.66
700.06	10.	2	43 ABINGTON RD	0.00	40,575.36 880.90	27,803.03 2,332.20	13,653.23
				Per Diem Interest:		1,095.11	14,748.34
700.07	9.	2	16 ABINGTON RD	0.00	37,303.01 0.00	34,212.38 188.68	3,090.63
				Per Diem Interest:		50.79	3,141.42
700.09	18.	2	41 STANWYCK RD	0.00	54,175.52 1,159.41	46,126.28 4,513.55	9,208.65
				Per Diem Interest:		363.35	9,572.00

MOUNT LAUREL TOWNSHIP
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
701.	1.	2	1436 HAINSPT-MT LAUREL RD	0.00	38,090.80 0.00 Per Diem Interest:	34,934.90 867.27 52.26	3,155.90 3,208.16
701.01	38.	2	17 FOX RUN	0.00	30,689.08 683.66- Per Diem Interest:	22,061.55 3,184.87 370.48	7,943.87 8,314.35
702.	9.01	2	659 MT LAUREL RD	0.00	12,763.58 0.00 Per Diem Interest:	9,528.99 0.00 135.77	3,234.59 3,370.36
702.	35.04	2	5005 CHURCH RD	0.00	31,674.23 245.74 Per Diem Interest:	29,269.02 146.54 40.90	2,650.95 2,691.85
702.01	20.	2	19 MAPLE GLENN RD	0.00	56,045.42 0.00 Per Diem Interest:	51,401.95 1,942.94 104.48	4,643.47 4,747.95
703.	14.	1	5026 CHURCH RD	0.00	19,584.30 0.00 Per Diem Interest:	16,938.88 645.07 214.31	2,645.42 2,859.73
703.	28.	1	ELMWOOD RD - REAR	0.00	8,405.95 2,801.33- Per Diem Interest:	3,472.54 0.00 238.40	2,132.08 2,370.48
703.02	11.	2	218 SUMMIT RD	0.00	43,934.29 706.32 Per Diem Interest:	29,857.13 6,034.40 427.34	14,783.48 15,210.82
703.02	20.	2	200 SUMMIT RD	0.00	51,149.62 1,099.11 Per Diem Interest:	38,855.98 2,090.63 808.48	13,392.75 14,201.23
703.03	9.	2	121 MOUNTAINVIEW RD	0.00	56,114.66 20.00 Per Diem Interest:	51,465.45 152.01 85.86	4,669.21 4,755.07
703.03	10.	2	119 MOUNTAINVIEW RD	0.00	48,557.11 0.00 Per Diem Interest:	40,303.46 90.57 319.83	8,253.65 8,573.48
703.03	17.	2	105 MOUNTAINVIEW RD	0.00	56,535.16 1,667.00- Per Diem Interest:	37,535.81 1,437.59 1,539.10	17,332.35 18,871.45
800.	7.02	1	1306 HAINSPT-MT LAUREL RD	0.00	5,462.57 0.00 Per Diem Interest:	4,079.27 69.63 41.55	1,383.30 1,424.85
801.05	6.		452 HARTFORD RD		11,150.23	8,341.28	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	711.28	2,808.95
					Per Diem Interest:	110.06	2,919.01
803.07	9.	2	418 ELBO LA	0.00	23,451.81	21,511.13	1,940.68
					Per Diem Interest:	107.75	1,965.60
803.07	10.	2	420 ELBO LA	0.00	16,093.36	14,852.56	1,260.80
					Per Diem Interest:	1,348.93	1,282.23
804.02	21.	2	37 DAYLILY DR	0.00	36,982.69	33,926.91	3,055.78
					Per Diem Interest:	327.91	3,105.79
806.01	2.	2	3 SORREL RUN	0.00	45,769.56	41,977.46	3,792.10
					Per Diem Interest:	0.00	3,858.67
806.01	17.	2	22 WINDING WAY	0.00	41,129.41	30,714.04	10,415.37
					Per Diem Interest:	308.92	11,025.40
806.04	9.	2	4 POMMEL CT	0.00	49,544.01	32,872.91	16,671.10
					Per Diem Interest:	1,435.98	18,168.55
806.04	25.	2	15 WINDING WAY	0.00	46,211.08	34,782.21	12,111.66
					Per Diem Interest:	1,970.89	12,682.36
806.04	33.	2	5 HALTER CT	0.00	43,907.31	37,717.53	3,230.19
					Per Diem Interest:	2,959.59-	3,302.91
806.05	12.02	2	3 SURREY CT	0.00	50,660.75	47,146.50	4,197.34
					Per Diem Interest:	683.09	4,291.78
806.05	12.07	2	10 SURREY CT	0.00	54,106.25	51,956.95	3,900.21
					Per Diem Interest:	1,750.91	3,969.21
807.02	18.	2	15 HILLTOP DR	0.00	35,580.27	32,633.48	2,946.79
					Per Diem Interest:	135.13	2,994.34
808.02	12.03	2	5143 CHURCH RD	0.00	54,807.47	51,165.20	4,540.90
					Per Diem Interest:	2,589.70	4,624.32
809.01	7.	2	13 LENAPE CT	0.00	51,621.69	47,333.74	4,287.95
					Per Diem Interest:	0.00	4,287.95

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	96.85	4,384.80
810.01	5.	2	7 TARA DR	0.00	51,969.53 1,326.08-	37,818.79 361.11	12,824.66
					Per Diem Interest:	772.83	13,597.49
901.03	21.	2	18 MICHAELSON DR	0.00	29,381.86 0.00	24,387.59 123.82	4,994.27
					Per Diem Interest:	171.32	5,165.59
901.03	37.	2	47 MICHAELSON DR	0.00	33,329.45 0.00	30,521.89 1,449.11	2,807.56
					Per Diem Interest:	62.98	2,870.54
902.	1.	1	385 PLEASANT VALLEY AVE	0.00	10,596.17 0.00	7,030.66 0.00	3,565.51
					Per Diem Interest:	204.46	3,769.97
902.01	15.	2	130 DORCHESTER RD	0.00	19,244.51 20.00	17,650.07 5.53	1,614.44
					Per Diem Interest:	17.12	1,631.56
902.01	20.	2	120 DORCHESTER RD	0.00	17,377.76 0.00	11,527.94 2,414.06	5,849.82
					Per Diem Interest:	226.45	6,076.27
902.01	59.	2	102 CHELSEA PL	0.00	20,510.54 907.80-	17,799.48 0.39	1,803.26
					Per Diem Interest:	21.82	1,825.08
902.02	24.	2	127 WESTMINSTER DR	0.00	22,941.05 0.00	21,040.34 0.00	1,900.71
					Per Diem Interest:	24.02	1,924.73
902.04	25.	2	160 CANTERBURY RD	0.00	20,277.85 570.13-	9,179.20 1,292.96	10,528.52
					Per Diem Interest:	197.06	10,725.58
902.05	17.	2	122 OXFORD PL	0.00	21,322.19 0.00	19,555.61 1,508.50	1,766.58
					Per Diem Interest:	39.75	1,806.33
902.06	15.	2	115 BERKSHIRE DR	0.00	20,702.06 779.25-	16,155.02 178.73	3,767.79
					Per Diem Interest:	124.19	3,891.98
903.	3.03	2	705 S CHURCH ST	0.00	18,058.50 524.76-	11,457.22 1,164.60	6,076.52
					Per Diem Interest:	274.12	6,350.64
903.07	24.	2	522 MEADOW CT	0.00	19,080.03 1,008.24-	16,084.54 332.22	1,987.25
					Per Diem Interest:	63.00	2,050.25

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
904.02	6.	2	613 S CHURCH ST	0.00	27,114.78 0.00 Per Diem Interest:	24,847.56 55.42 32.26	2,267.22 2,299.48
905.01	29.	2	2 CARLISLE CT	0.00	29,130.82 0.00 Per Diem Interest:	26,717.28 1,580.87 35.55	2,413.54 2,449.09
905.02	27.	2	78 WATSON DR	0.00	29,348.28 0.00 Per Diem Interest:	19,638.73 441.14 745.42	9,709.55 10,454.97
905.04	34.	2	319 VAL DR	0.00	38,082.14 0.00 Per Diem Interest:	35,591.29 1,473.57 17.44	2,490.85 2,508.29
906.01	14.	15F	174 BUCKINGHAM WAY	0.00	16,318.28 512.68- Per Diem Interest:	12,511.62 0.00 80.48	3,293.98 3,374.46
907.03	18.	2	16 BLOOMFIELD CT	0.00	27,763.00 0.00 Per Diem Interest:	23,043.90 243.74 158.77	4,719.10 4,877.87
907.03	28.	2	65 LONG BRIDGE DR	0.00	27,572.56 0.00 Per Diem Interest:	25,288.12 0.00 32.65	2,284.44 2,317.09
907.03	49.	2	37 LONG BRIDGE DR	0.00	29,987.85 40.00 Per Diem Interest:	24,804.30 1,008.84 240.92	5,223.55 5,464.47
908.03	54.	2	60 STOKES RD	0.00	21,374.13 0.00 Per Diem Interest:	19,570.32 32.92 41.02	1,803.81 1,844.83
908.04	21.	2	22 LEIGHTON DR	0.00	21,746.37 0.00 Per Diem Interest:	15,528.98 614.67 197.29	6,217.39 6,414.68
908.04	31.	2	2 LEIGHTON DR	0.00	21,902.21 0.00 Per Diem Interest:	20,087.57 921.99 22.08	1,814.64 1,836.72
909.	1.	-C0408- - 2	408 WHARTON RD	0.00	16,335.76 0.00 Per Diem Interest:	10,838.93 2,577.67 160.96	5,496.83 5,657.79
909.	1.	-C0508- - 2	508B WHARTON RD	0.00	14,310.02 0.00 Per Diem Interest:	13,124.41 0.00 11.86	1,185.61 1,197.47
909.	2.	-C0802- -	802 OSWEGO CT		15,695.14	14,394.77	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,300.37
					Per Diem Interest:	13.00	1,313.37
909.	3.	-C0201- 2	201 KIRBY WAY	0.00	16,292.46 844.77-	14,097.83 218.69	1,349.86
					Per Diem Interest:	13.50	1,363.36
909.	4.	-C2502- 2	2502 STOKES RD	0.00	6,795.76 0.00	5,585.63 72.73	1,210.13
					Per Diem Interest:	22.74	1,232.87
909.	4.	-C2603- 2	2603 STOKES RD	0.00	6,795.76 0.00	5,581.95 76.40	1,213.81
					Per Diem Interest:	22.84	1,236.65
909.01	2.	-C0203- 2	203 OLIPHANT LA	0.00	15,366.19 11.63-	12,742.65 1,118.75	2,611.91
					Per Diem Interest:	66.79	2,678.70
910.03	3.	2	6 GLEN FOREST RD	0.00	23,884.66 0.00	21,976.13 158.06	1,908.53
					Per Diem Interest:	24.19	1,932.72
910.03	44.	2	59 CHAPEL HILL RD	0.00	23,988.55 1,441.41-	20,466.82 434.51	2,080.32
					Per Diem Interest:	29.91	2,110.23
910.03	55.	2	37 CHAPEL HILL RD	0.00	23,451.81 0.00	15,560.49 678.46	7,891.32
					Per Diem Interest:	242.99	8,134.31
910.03	57.	2	33 CHAPEL HILL RD	0.00	24,170.33 0.00	22,089.07 280.57	2,081.26
					Per Diem Interest:	47.50	2,128.76
910.04	14.	2	24 CHAPEL HILL RD	0.00	9,652.57 558.72-	5,902.21 1,040.27	3,191.64
					Per Diem Interest:	238.78	3,430.42
911.	15.	2	257 MT LAUREL RD	0.00	14,249.42 0.00	9,456.61 1,436.10	4,792.81
					Per Diem Interest:	138.55	4,931.36
1002.01	34.	2	868 LAFAYETTE DR	0.00	26,144.14 327.84-	21,365.82 179.77	4,450.48
					Per Diem Interest:	203.03	4,653.51
1002.08	9.	2	536 PERRY DR	0.00	25,287.10 0.00	23,192.02 0.00	2,095.08
					Per Diem Interest:	28.39	2,123.47
1002.09	15.	2	529 PERRY DR	0.00	25,555.45 658.02-	16,385.92 706.75	8,511.51

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	627.34	9,138.85
1002.11	8.	2	414 TRENTON TERR	0.00	25,001.43 0.00	20,746.12 0.28	4,255.31
					Per Diem Interest:	137.88	4,393.19
1003.	50.	-C0301- 4A	301 BIRCHFIELD DR	0.00	15,383.49 1,303.87	14,091.81 188.06	2,595.55
					Per Diem Interest:	66.07	2,661.62
1003.	50.	-C0302- 4A	302 BIRCHFIELD DR	0.00	15,383.49 1,303.87	14,096.34 183.53	2,591.02
					Per Diem Interest:	65.88	2,656.90
1003.	50.	-C0303- 4A	303 BIRCHFIELD DR	0.00	19,383.02 1,642.87	16,689.55 250.06	4,336.34
					Per Diem Interest:	242.31	4,578.65
1003.	50.	-C0304- 4A	304 BIRCHFIELD DR	0.00	15,383.49 1,303.88	14,096.35 183.53	2,591.02
					Per Diem Interest:	65.88	2,656.90
1003.	50.	-C0305- 4A	305 BIRCHFIELD DR	0.00	15,383.49 1,303.87	14,096.34 183.53	2,591.02
					Per Diem Interest:	65.88	2,656.90
1003.	50.	-C0701- 4A	701 BIRCHFIELD DR	0.00	15,383.49 0.00	11,733.11 170.89	3,650.38
					Per Diem Interest:	136.78	3,787.16
1003.	50.	-C0702- 4A	702 BIRCHFIELD DR	0.00	15,383.49 0.00	11,733.11 170.89	3,650.38
					Per Diem Interest:	136.78	3,787.16
1003.	50.	-C0703- 4A	703 BIRCHFIELD DR	0.00	19,383.02 0.00	13,628.13 232.68	5,754.89
					Per Diem Interest:	224.91	5,979.80
1003.	50.	-C0704- 4A	704 BIRCHFIELD DR	0.00	15,383.49 0.00	11,733.11 170.89	3,650.38
					Per Diem Interest:	136.78	3,787.16
1003.	50.	-C0705- 4A	705 BIRCHFIELD DR	0.00	16,318.46 0.00	11,642.78 184.67	4,675.68
					Per Diem Interest:	181.65	4,857.33
1003.	53.	2	1013 S CHURCH ST	0.00	23,114.19 20.00	19,025.02 790.36	4,109.17
					Per Diem Interest:	104.77	4,213.94
1003.01	14.	2	702 DECATUR DR	0.00	25,745.92 0.00	23,612.82 0.00	2,133.10
					Per Diem Interest:	29.24	2,162.34

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1003.03	21.	2	719 LIBERTY RD	0.00	25,838.14 37.63 Per Diem Interest:	23,731.91 0.00 29.49	2,143.86 2,173.35
1003.07	81.	2	1603 HAINSPT-MT LAUREL RD	0.00	24,663.79 685.26- Per Diem Interest:	17,732.81 1,552.39 422.04	6,245.72 6,667.76
1004.	39.	2	117 TEAL LA	0.00	19,411.10 308.95- Per Diem Interest:	17,389.98 518.62 19.77	1,712.17 1,731.94
1004.	48.	-C0404- - 4A	404 BIRCHFIELD DR	0.00	15,383.49 0.00 Per Diem Interest:	12,768.64 206.71 66.89	2,614.85 2,681.74
1004.	48.	-C0405- - 4A	405 BIRCHFIELD DR	0.00	15,383.49 0.00 Per Diem Interest:	10,207.09 64.38 339.18	5,176.40 5,515.58
1005.	5.	4B	21 ELBO LA	0.00	111,008.71 886.55 Per Diem Interest:	102,697.97 4,590.59 206.94	9,197.29 9,404.23
1005.	5.	T01- - 4A	21 ELBO LA	0.00	28,758.54 0.00 Per Diem Interest:	26,375.84 2,464.90 53.61	2,382.70 2,436.31
1005.02	21.	2	88 FARNWOOD RD	0.00	15,201.69 0.00 Per Diem Interest:	13,942.20 508.16 12.59	1,259.49 1,272.08
1005.03	10.	2	17 FARNWOOD RD	0.00	14,864.07 807.09- Per Diem Interest:	11,566.42 0.00 62.47	2,490.56 2,553.03
1005.03	24.	2	63 FARNWOOD RD	0.00	15,712.47 4.45- Per Diem Interest:	14,424.22 3.85 12.84	1,283.80 1,296.64
1005.03	49.	2	113 FARNWOOD RD	0.00	16,175.96 0.00 Per Diem Interest:	14,846.18 800.39 13.30	1,329.78 1,343.08
1006.01	6.	2	412 ST DAVID DR	0.00	25,001.43 0.00 Per Diem Interest:	22,919.93 447.38 47.03	2,081.50 2,128.53
1006.03	42.	2	293 ST DAVID CT	0.00	27,338.82 0.00 Per Diem Interest:	25,073.74 616.17 32.21	2,265.08 2,297.29
1006.04	8.		215 ST DAVID DR		23,252.70	20,625.35	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	854.44	2,627.35
					Per Diem Interest:	57.37	2,684.72
1006.04	28.	2	255 ST CLAIR DR	0.00	25,581.45 697.89-	22,764.09 971.33	2,119.47
					Per Diem Interest:	28.94	2,148.41
1006.04	30.	2	259 ST CLAIR DR	0.00	25,754.59 0.00	23,620.78 230.42	2,133.81
					Per Diem Interest:	29.26	2,163.07
1007.01	17.	2	21 SADDLE DR	0.00	18,941.53 0.00	17,350.96 515.84	1,590.57
					Per Diem Interest:	35.82	1,626.39
1007.01	25.	2	5 SADDLE DR	0.00	23,573.01 0.00	17,603.52 338.83	5,969.49
					Per Diem Interest:	309.61	6,279.10
1007.04	4.	2	1 BRIDLE LA	0.00	34,688.60 0.00	31,814.58 531.47	2,874.02
					Per Diem Interest:	45.92	2,919.94
1008.	20.	2	1 MALLARD DR	0.00	39,778.93 1,719.60	37,977.46 3,570.03	3,521.07
					Per Diem Interest:	26.41	3,547.48
1008.	23.	2	13 CATTAIL DR	0.00	41,787.34 3,462.16	41,787.34 24.38	3,462.16
					Per Diem Interest:	59.15	3,521.31
1008.	27.01	2	1539 HAINSPT-MT LAUREL RD	0.00	29,217.39 0.00	26,796.68 652.13	2,420.71
					Per Diem Interest:	35.72	2,456.43
1008.	29.	2	1 CATTAIL DR	0.00	38,056.17 0.00	28,957.31 1,181.78	9,098.86
					Per Diem Interest:	228.51	9,327.37
1008.	31.	1	115 ELBO LA	0.00	10,570.20 2,643.03-	5,246.15 27.50	2,681.02
					Per Diem Interest:	299.77	2,980.79
1100.	1.	4A	1201 RT 73	0.00	74,329.00 0.00	68,170.69 1,606.50	6,158.31
					Per Diem Interest:	119.81	6,278.12
1100.	25.	-C02 - - 4A	18000 COMMERCE PKY	0.00	30,129.16 23,743.43-	0.00 0.00	6,385.73
					Per Diem Interest:	124.93	6,510.66
1100.01	5.	4A	11-15-17000 COMMERCE PKWY	0.00	702,541.52 0.00	644,334.53 2,656.55	58,206.99

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	1,290.91	59,497.90
1101.01	1.	2	500 CAMBRIDGE DR	0.00	23,486.44 643.81-	20,896.73 59.76	1,945.90
					Per Diem Interest:	25.03	1,970.93
1101.02	22.	2	826 BRADDOCK TER	0.00	22,589.27 1,109.81-	19,608.26 279.49	1,871.20
					Per Diem Interest:	23.35	1,894.55
1101.05	2.	2	618 NORWOOD RD	0.00	24,689.75 1,227.94-	21,416.22 31.84	2,045.59
					Per Diem Interest:	27.28	2,072.87
1102.03	23.	2	201 BELAIRE DR	0.00	21,599.23 598.32-	17,329.52 114.37	3,671.39
					Per Diem Interest:	111.04	3,782.43
1102.03	27.	2	211 BELAIRE TER	0.00	24,958.13 0.00	22,890.30 331.82	2,067.83
					Per Diem Interest:	27.78	2,095.61
1102.04	10.	2	519 S BRENTWOOD DR	0.00	22,992.99 0.00	19,155.37 707.91	3,837.62
					Per Diem Interest:	117.06	3,954.68
1102.04	11.	1	521 S BRENTWOOD DR	0.00	8,873.44 0.00	5,887.61 300.22	2,985.83
					Per Diem Interest:	156.53	3,142.36
1102.04	12.	2	200 BELAIRE DR	0.00	34,532.77 0.00	22,912.81 1,761.27	11,619.96
					Per Diem Interest:	912.48	12,532.44
1102.06	21.01	-C5011- - 2	501A MULBERRY COVE	0.00	10,431.70 0.00	6,924.59 1,649.76	3,507.11
					Per Diem Interest:	101.38	3,608.49
1102.07	26.	-C7011- - 2	701A CYPRESS POINT CIR	0.00	10,864.55 0.00	9,001.57 350.36	1,862.98
					Per Diem Interest:	49.62	1,912.60
1103.	29.	4A	1198 ACADEMY DR	0.00	51,613.02 1,056.90	43,896.84 3,013.15	8,773.08
					Per Diem Interest:	343.51	9,116.59
1103.01	6.	2	110 LEEDS TER	0.00	21,192.35 0.00	17,560.42 418.80	3,631.93
					Per Diem Interest:	167.02	3,798.95
1103.02	15.	2	110 BRENTWOOD CT	0.00	21,010.54 0.00	15,829.86 1,655.65	5,180.68
					Per Diem Interest:	142.37	5,323.05

MOUNT LAUREL TOWNSHIP
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1103.04	4.	2	112 RAMBLEWOOD PKY	0.00	20,941.28 0.00 Per Diem Interest:	19,206.25 515.00 20.29	1,735.03 1,755.32
1105.02	15.	2	233 RAMBLEWOOD PKY	0.00	21,434.73 996.36- Per Diem Interest:	13,225.78 284.73 516.61	7,212.59 7,729.20
1105.02	63.	2	122 BRIARWOOD RD	0.00	20,214.11 326.09- Per Diem Interest:	18,213.25 260.09 18.93	1,674.77 1,693.70
1105.05	27.	2	217 RAMBLEWOOD PKY	0.00	23,728.84 0.00 Per Diem Interest:	22,141.92 360.96 6.35	1,586.92 1,593.27
1106.05	12.	2	123 COBBLESTONE DR	0.00	21,374.13 0.34- Per Diem Interest:	19,602.90 112.99 21.10	1,770.89 1,791.99
1106.06	11.	2	114 COBBLESTONE DR	0.00	23,062.25 610.00- Per Diem Interest:	18,532.18 92.60 122.37	3,920.07 4,042.44
1108.01	1.	-C0213- - 2	213 AUGUSTA CIR	0.00	17,054.29 0.00 Per Diem Interest:	15,641.31 0.00 14.13	1,412.98 1,427.11
1108.02	1.	-C0709- - 2	709 AUGUSTA CIR	0.00	17,331.30 0.00 Per Diem Interest:	14,386.98 476.23 77.88	2,944.32 3,022.20
1108.02	1.	-C1403- - 2	1403 AUGUSTA CIR	0.00	17,002.35 0.00 Per Diem Interest:	15,585.42 550.90 32.07	1,416.93 1,449.00
1108.02	1.	-C1705- - 2	1705 AUGUSTA CIR	0.00	13,106.70 0.00 Per Diem Interest:	9,542.89 153.53 121.08	3,563.81 3,684.89
1110.01	6.	2	110 WELLESLEY CT	0.00	44,782.66 0.00 Per Diem Interest:	35,660.05 3,135.16 41.06	9,122.61 9,163.67
1110.04	1.	2	4410 CHURCH RD	0.00	16,564.00 51.46 Per Diem Interest:	10,872.29 18.30 389.22	5,743.17 6,132.39
1110.04	7.	2	4424 CHURCH RD	0.00	16,373.56 376.84- Per Diem Interest:	13,173.38 371.88 65.73	2,823.34 2,889.07
1201.06	1.		125-139 GAITHER DR		661,835.78	361,660.90	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	252,286.65- Per Diem Interest:	4,843.56 311.27	47,888.23 48,199.50
1204.	4.01	4A	530-534 FELLOWSHIP RD	0.00	736,329.79 61,304.12 Per Diem Interest:	789,689.19 7,944.71 160.01	7,944.72 8,104.73
1205.	3.	2	279 FELLOWSHIP RD	0.00	19,426.31 0.00 Per Diem Interest:	17,816.81 413.02 17.46	1,609.50 1,626.96
1301.	1.04	4A	4115 CHURCH RD	0.00	662,070.06 0.00 Per Diem Interest:	607,216.21 1,470.12 1,215.46	54,853.85 56,069.31
1301.	2.	4A	1110 RT 73	0.00	72,389.82 0.00 Per Diem Interest:	48,031.32 982.48 2,056.70	24,358.50 26,415.20
1301.	2.01	1	1112 RT 73	0.00	48,825.48 0.00 Per Diem Interest:	36,461.19 0.00 741.73	12,364.29 13,106.02
1301.01	29.	2	164 GLENBROOK DR	0.00	19,166.60 0.00 Per Diem Interest:	17,578.61 2,153.96 16.98	1,587.99 1,604.97
1301.01	66.	2	224 COUNTRYSIDE LA	0.00	18,525.98 0.00 Per Diem Interest:	14,406.25 384.90 188.34	4,119.73 4,308.07
1301.02	14.	2	209 COUNTRYSIDE LA	0.00	18,448.07 940.61- Per Diem Interest:	15,979.78 6.97 15.62	1,527.68 1,543.30
1301.02	32.	2	600 MAPLEVIEW CT	0.00	19,088.70 1,121.92- Per Diem Interest:	16,385.25 397.48 16.83	1,581.53 1,598.36
1303.04	1.	2	201 HEATHER DR	0.00	22,170.58 0.00 Per Diem Interest:	20,333.71 0.00 22.58	1,836.87 1,859.45
1303.04	16.	2	110 WINSTON RD	0.00	18,785.69 0.00 Per Diem Interest:	17,229.26 0.00 16.27	1,556.43 1,572.70
1303.05	5.	2	109 HEATHER DR	0.00	20,110.21 0.00 Per Diem Interest:	13,452.93 1,991.73 192.22	6,657.28 6,849.50
1304.04	10.	2	6 OREGON AVE	0.00	13,469.05 483.55-	10,781.57 558.72	2,203.93

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	53.40	2,257.33
1304.06	10.	2	13 OREGON AVE	0.00	18,361.50 0.00	15,240.46 591.51	3,121.04
					Per Diem Interest:	85.96	3,207.00
1304.09	10.	4A	14 FEDERAL ST	0.00	90,622.47 0.00	76,337.15 489.22	14,285.32
					Per Diem Interest:	594.67	14,879.99
1305.02	5.	1	40 OREGON AVE	0.00	4,501.64 1,872.13-	1,487.72 23.44	1,141.79
					Per Diem Interest:	127.66	1,269.45
1305.02	14.	1	35 BEAVER AVE	0.00	4,501.64 1,500.20-	1,859.65 23.44	1,141.79
					Per Diem Interest:	127.66	1,269.45
1305.02	17.	1	29 BEAVER AVE	0.00	6,007.96 0.00	3,986.34 329.75	2,021.62
					Per Diem Interest:	115.55	2,137.17
1305.05	4.01	4A	818 RT 73	0.00	49,161.45 30,069.39-	16,597.43 2,001.23	2,494.63
					Per Diem Interest:	37.38	2,532.01
1305.05	6.	1	19 GRANITE AVE	0.00	11,531.11 0.00	9,571.08 904.24	1,960.03
					Per Diem Interest:	89.31	2,049.34
1305.06	1.	4A	30 GRANITE AVE	0.00	14,890.04 0.00	13,661.78 1,356.25	1,228.26
					Per Diem Interest:	12.28	1,240.54
1306.01	8.	4A	1136 RT 73	0.00	48,704.28 1,059.03	45,728.06 5,609.70	4,035.25
					Per Diem Interest:	90.79	4,126.04
1306.01	13.	4A	1146 RT 73	0.00	29,684.85 0.00	27,225.40 1,044.05	2,459.45
					Per Diem Interest:	31.97	2,491.42
1306.01	14.	1	1148 RT 73	0.00	14,024.34 0.00	12,862.40 654.46	1,161.94
					Per Diem Interest:	11.62	1,173.56
1306.01	15.	4A	1170 RT 73	0.00	144,970.12 11,303.41-	121,655.64 2,033.80	12,011.07
					Per Diem Interest:	251.50	12,262.57
1306.01	25.	4A	4167 CHURCH RD	0.00	30,264.87 654.97	28,412.34 3,406.74	2,507.50
					Per Diem Interest:	56.42	2,563.92

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1307.	9.	2	121 WAVERLY AVE	0.00	23,018.96 269.89- Per Diem Interest:	16,997.44 5.96 291.41	5,751.63 6,043.04
1307.	10.	2	115 WAVERLY AVE	0.00	16,456.96 386.97- Per Diem Interest:	14,706.51 493.97 13.63	1,363.48 1,377.11
1308.	1.01	2	172 WAVERLY AVE	0.00	26,940.57 0.00 Per Diem Interest:	20,118.30 818.06 367.24	6,822.27 7,189.51
1400.	3.	2	3 WEST AZALEA LA	0.00	9,817.04 0.00 Per Diem Interest:	6,518.23 906.83 251.29	3,298.81 3,550.10
1400.	36.	2	36 WEST AZALEA LA	0.00	11,808.15 0.00 Per Diem Interest:	7,861.87 1,169.64 314.39	3,946.28 4,260.67
1401.	2.	2	2 EAST AZALEA LA	0.00	9,765.11 0.00 Per Diem Interest:	6,763.95 167.60 242.11	3,001.16 3,243.27
1402.	39.	-C2001- - 2	20A EAST DAISY LA	0.00	10,408.87 230.58- Per Diem Interest:	6,677.47 262.76 101.20	3,500.82 3,602.02
1402.	39.	-C2402- - 2	24B EAST DAISY LA	0.00	9,938.25 0.00 Per Diem Interest:	6,594.12 296.13 185.95	3,344.13 3,530.08
1402.	39.	-C3201- - 2	32A EAST DAISY LA	0.00	9,124.48 211.01- Per Diem Interest:	5,866.12 749.88 89.19	3,047.35 3,136.54
1403.	4.	2	4 CAMELIA LA	0.00	24,430.04 0.00 Per Diem Interest:	16,222.29 1,707.00 605.12	8,207.75 8,812.87
1403.	15.	2	15 CAMELIA LA	0.00	20,188.11 0.00 Per Diem Interest:	16,783.62 715.11 22.13	3,404.49 3,426.62
1404.	10.	2	10 EAST BIRCHFIELD DR	0.00	15,464.56 467.44- Per Diem Interest:	13,699.66 542.31 12.97	1,297.46 1,310.43
1405.	121.	-C0010- - 2	10B WEST BLUEBELL LA	0.00	10,275.86 0.00 Per Diem Interest:	7,603.92 637.29 68.31	2,671.94 2,740.25
1407.	10.		10 TULIP CT		14,310.02	13,037.75	

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	25.49	1,272.27
					Per Diem Interest:	12.69	1,284.96
1408.	113.	-C0051- 2	51A SUMAC CT	0.00	10,076.75 0.00	8,299.91 104.77	1,776.84
					Per Diem Interest:	67.76	1,844.60
1411.01	18.	2	18 GARDENIA DR	0.00	21,625.20 0.00	19,833.51 75.09	1,791.69
					Per Diem Interest:	21.56	1,813.25
1415.	5.	2	5 MEADOWRUE DR	0.00	20,058.27 0.00	18,611.33 379.11	1,446.94
					Per Diem Interest:	14.47	1,461.41
1420.	6.	2	6 LOCUST CT	0.00	17,262.06 0.00	14,365.00 37.36	2,897.06
					Per Diem Interest:	75.77	2,972.83
1425.01	44.	2	44 E OLEANDER DR	0.00	15,184.38 0.00	13,886.83 1,220.72	1,297.55
					Per Diem Interest:	29.12	1,326.67
1501.	6.	2	10 WAKEFIELD CT	0.00	8,163.55 933.41-	5,841.08 366.90	1,389.06
					Per Diem Interest:	63.35	1,452.41
1501.	110.	2	68 FALMOUTH DR	0.00	14,269.91 634.89-	11,207.92 0.44	2,427.10
					Per Diem Interest:	60.77	2,487.87
1502.	14.	2	5 KESWICK CT	0.00	15,400.00 18.12	14,140.71 0.00	1,277.41
					Per Diem Interest:	12.77	1,290.18
1503.	9.	2	13 FALMOUTH DR	0.00	14,916.01 0.00	13,680.77 92.86	1,235.24
					Per Diem Interest:	12.35	1,247.59
1506.	3.	2	16 WARNER CT	0.00	15,115.12 223.82-	13,638.98 40.77	1,252.32
					Per Diem Interest:	12.52	1,264.84
1508.	12.	2	10 ADNER DR	0.00	14,916.01 489.11-	13,306.18 88.95	1,120.72
					Per Diem Interest:	11.21	1,131.93
1508.	36.	2	3 MARINA CT	0.00	14,743.91 207.05-	13,387.50 347.44	1,149.36
					Per Diem Interest:	4.60	1,153.96
1508.	47.	2	4 TACONIA CT	0.00	14,838.10 1,194.23-	3,662.36 2,037.64	9,981.51

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	443.39	10,424.90
1509.	11.	2	34 EDDYSTONE WAY	0.00	14,114.07 833.41-	12,113.31 9.67	1,167.35
					Per Diem Interest:	11.67	1,179.02
1510.	1.	2	1 WEST BERWIN WAY	0.00	12,180.40 1.97-	11,170.69 40.05	1,007.74
					Per Diem Interest:	10.08	1,017.82
1512.	15.	2	22 WEST BERWIN WAY	0.00	12,059.20 0.00	8,001.39 1,907.70	4,057.81
					Per Diem Interest:	117.29	4,175.10
1512.	17.	2	20 WEST BERWIN WAY	0.00	12,292.94 0.00	11,274.37 413.59	1,018.57
					Per Diem Interest:	10.18	1,028.75
1513.	55.	2	29 EDDYSTONE WAY	0.00	14,172.56 834.72-	10,370.68 716.29	2,967.16
					Per Diem Interest:	102.81	3,069.97
1514.	137.	-C0110- 2	110 VILLAGE LA	0.00	6,735.16 302.29-	5,288.04 125.63	1,144.83
					Per Diem Interest:	20.71	1,165.54
1600.	193.	-C0014- 2	1708B STEEPLEBUSH TERR	0.00	10,959.76 0.00	7,908.86 505.34	3,050.90
					Per Diem Interest:	163.88	3,214.78
1600.	193.	-C0104- 2	604B GINGER CT	0.00	10,959.76 0.00	8,564.47 1,556.91	2,395.29
					Per Diem Interest:	54.63	2,449.92
1600.	193.	-C0117- 2	407A VIOLET DR	0.00	7,834.60 0.00	5,848.72 240.69	1,985.88
					Per Diem Interest:	65.77	2,051.65
1601.	13.	2	8 DRAKE CT	0.00	17,144.02 882.29-	14,821.90 0.35	1,439.83
					Per Diem Interest:	14.20	1,454.03
1601.01	28.	2	985 LARKSPUR PL NORTH	0.00	17,807.45 0.00	14,780.58 0.00	3,026.87
					Per Diem Interest:	81.68	3,108.55
1601.01	40.	15F	961 LARKSPUR PL NORTH	0.00	0.00 3,051.37	0.00 0.00	3,051.37
					Per Diem Interest:	49.91	3,101.28
1602.	1.	2	500 VIOLET CT	0.00	17,983.75 0.00	16,494.13 1,066.07	1,489.62
					Per Diem Interest:	14.90	1,504.52

Block	Lot	Qual Class	Property Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1602.02	6.	2	611 CASCADE DR SOUTH	0.00	17,738.19 0.00 Per Diem Interest:	16,268.54 433.18 14.70	1,469.65 1,484.35
1602.03	2.	2	952 LARKSPUR PL SOUTH	0.00	16,223.22 968.56- Per Diem Interest:	13,915.99 17.76 13.39	1,338.67 1,352.06
1603.03	73.	2	25 CLIFFORD CT	0.00	17,971.93 0.00 Per Diem Interest:	16,413.38 664.03 17.71	1,558.55 1,576.26
1603.03	74.	2	23 CLIFFORD CT	0.00	20,026.80 0.00 Per Diem Interest:	18,367.90 250.82 18.58	1,658.90 1,677.48
1604.	34.	2	36 PEPPERGRASS DR NO	0.00	15,504.69 20.00 Per Diem Interest:	12,787.13 467.32 110.27	2,737.56 2,847.83

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,231,192.14	3,231,185.88	3,355,884.89	3,299,313.68	13,117,576.59
Added/Omitted	17,315.44	17,315.41	0.00	57,930.46	92,561.31
Other Billing	24,660.42-	50,772.64-	64,853.20-	21,749.97-	162,036.23-
Balance Adjustments (Prin)	543.18	56,148.89-	16,837.56-	74,004.71-	146,447.98-
Payments (Prin)	3,111,216.01	2,938,210.31	2,848,211.65	2,192,131.04	11,089,769.01
Payments (Pnlt)	0.00	0.00	0.00	19,648.24	19,648.24
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	113,174.33	203,369.45	425,982.48	1,049,710.18	1,792,236.44
Misc.Charge Adjustments (Prin)	140.00	100.00	140.00	180.00	560.00
Misc.Charge Payments (Prin)	140.00	80.00	120.00	120.00	460.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	113,174.33	203,389.45	426,002.48	1,049,770.18	1,792,336.44
Payments (Intr)	91,424.59	80,658.77	75,344.38	69,103.24	316,530.98
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,792,336.44
Total Per Diem Interest: 62,933.34
Total Balance: 1,855,269.78

2018 DEDUCTIONS

Number of Accts:	417	Senior Citizen	12
Land Value:	46,964,500	Disabled Person	0
Improvement Value:	106,283,300	Surviving Spouse	0
Limited Exemptions:	307,600	Veteran	13
Net Taxable Value:	152,940,200	widow of Veteran	6

NOTE: Balance includes Bill Year/Period Range Only.

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