

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 1,000.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 12/24/20
As Of Date: 12/24/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 12/24/20: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.02	7.	2	OHARA, GEORGE & REGINA	0.00	8,079.73 0.00	6,454.37 121.39	1,625.36
					Per Diem Interest:	20.99	1,646.35
1.05	7.	2	WADDELL, KAREN L	0.00	8,329.73 0.00	6,275.46 16.63	2,054.27
					Per Diem Interest:	32.36	2,086.63
1.11	16.	2	EMERS, JENNIFER L	0.00	5,564.00 0.00	3,336.37 204.56	2,227.63
					Per Diem Interest:	66.73	2,294.36
1.11	85.	2	HEINRICH, RICHARD & MARIA	0.00	5,907.13 0.00	4,450.32 0.00	1,456.81
					Per Diem Interest:	17.16	1,473.97
1.13	6.	2	CHUNG, KWANG EUN	0.00	6,688.04 0.00	3,316.89 85.35	3,371.15
					Per Diem Interest:	107.24	3,478.39
1.15	5.	2	STRONG, MARGARET L	0.00	9,441.94 0.00	6,417.18 311.24	3,024.76
					Per Diem Interest:	82.94	3,107.70
1.15	9.	2	ZHENG, XIU & WONG, MANG YU	0.00	19,227.00 0.00	1,295.24 286.07	17,931.76
					Per Diem Interest:	1,387.47	19,319.23
2.02	6.	T06-4A	- - CLEARWIRE % MS: KSOPHT0101-Z2650	0.00	11,006.72 0.00	8,292.25 0.60	2,714.47
					Per Diem Interest:	49.85	2,764.32
3.	2.01	4A	NATIONAL RETAIL PROPERTIES, LP	0.00	91,275.01 0.00	68,764.83 0.00	22,510.18
					Per Diem Interest:	574.44	23,084.62
3.05	19.	2	GRIESHABER, ESTHER-ESTATE	0.00	8,196.62 0.00	0.00 518.32	8,196.62
					Per Diem Interest:	251.17	8,447.79
3.09	12.	2	KELLY, WILLIAM J III & JULIA H	0.00	7,400.92 0.00	0.00 389.93	7,400.92
					Per Diem Interest:	304.85	7,705.77
3.10	2.	2	SAURA, KRISTINA M	0.00	7,001.59 0.00	4,482.49 367.95	2,519.10
					Per Diem Interest:	46.60	2,565.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.22	18.	2	SVITAK, TIMOTHY P & RUTH	0.00	7,690.80 0.00 Per Diem Interest:	5,759.96 171.33 16.41	1,930.84 1,947.25
3.25	28.	2	ANTONELLI, WILLIAM M	0.00	8,578.20 0.00 Per Diem Interest:	4,476.39 639.38 20.51	4,101.81 4,122.32
3.28	1.	4A	APCO PETROLEUM CORP	0.00	15,514.72 0.00 Per Diem Interest:	7,525.45 812.19 236.70	7,989.27 8,225.97
3.30	45.	2	FINE, MICHAEL I & ELLEN	0.00	7,974.77 0.00 Per Diem Interest:	6,551.55 471.24 16.76	1,423.22 1,439.98
3.34	4.	-C0110- - 4A	STARS REAL ESTATE LLC	0.00	3,697.50 0.00 Per Diem Interest:	0.00 233.82 113.30	3,697.50 3,810.80
3.34	4.	-C0207- - 4A	ROSE RAJ LLC	0.00	4,111.62 0.00 Per Diem Interest:	3,030.08 23.05 12.62	1,081.54 1,094.16
3.34	4.	-C0406- - 4A	GILL, SARBJIT K	0.00	3,697.50 0.00 Per Diem Interest:	1,070.21 99.51 118.50	2,627.29 2,745.79
4.01	6.	2	VALENZA, SAMUEL W JR-ESTATE	0.00	8,243.95 0.00 Per Diem Interest:	19.88 19.82 739.85	8,224.07 8,963.92
4.02	4.	4A	ZIENIUK, CHRISTINA L	0.00	5,620.20 0.00 Per Diem Interest:	3,910.83 155.99 20.51	1,709.37 1,729.88
4.03	5.	4A	8-10 NORTH MAPLE COMPANY	0.00	8,516.09 0.00 Per Diem Interest:	2,111.75 20.06 458.43	6,404.34 6,862.77
4.06	8.	4A	GRUNGO, MARGARET	0.00	18,425.39 0.00 Per Diem Interest:	13,844.86 996.85 32.07	4,580.53 4,612.60
4.07	8.01	4A	NEW ROAD REAL ESTATE, LLC	0.00	9,974.38 0.00 Per Diem Interest:	91.07 908.95 29.65	9,883.31 9,912.96
4.08	4.	4A	TIERNEY, MATTHEW M	0.00	7,247.10 0.00 Per Diem Interest:	5,033.21 325.25 17.71	2,213.89 2,231.60
4.09	21.	-C0002- -	CHANDNIRAJ LLC		6,075.73	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	6,075.73
					Per Diem Interest:	435.80	6,511.53
4.12	3.	2	MARLTON 81 LLC	0.00	6,507.60	4,902.70	1,604.90
					Per Diem Interest:	20.45	1,625.35
5.01	3.	-C0104- - 2	KEE, MICHELLE	0.00	5,238.62	3,946.68	1,291.94
					Per Diem Interest:	15.22	1,307.16
6.05	38.	2	PALILLERO-CRISTOBA, SERGIO & ETAL	0.00	4,584.90	3,454.18	1,130.72
					Per Diem Interest:	13.32	1,144.04
6.05	45.	2	KAFALMAZIAN, V & K & OHANIAN, R	0.00	3,993.30	0.00	3,993.30
					Per Diem Interest:	164.49	4,157.79
6.05	75.	2	YASHAYA, BIJAN & SAREH	0.00	4,584.90	3,454.18	1,130.72
					Per Diem Interest:	13.32	1,144.04
6.07	18.	2	LEWIS, KEVIN & FOX-LEWIS, SAMANTHA	0.00	4,584.90	0.00	4,584.90
					Per Diem Interest:	142.22	4,727.12
7.01	9.	2	FIDURA, DENISE M	0.00	8,749.76	6,608.31	2,141.45
					Per Diem Interest:	7.50	2,148.95
7.02	7.	2	STEFANOU, BILL E	1,568.24	7,572.48	0.00	9,140.72
					Per Diem Interest:	45.71	9,186.43
8.06	5.	2	SIMONE, CHERYL & ANNA MAE	12,874.51	9,699.29	0.00	22,573.80
					Per Diem Interest:	1,254.11	23,827.91
8.06	19.	2	DEVER, EDWARD J JR & LISA	0.00	9,166.85	7,876.74	1,290.11
					Per Diem Interest:	6.45	1,296.56
8.07	1.	15F	ARROYO, LUIS A JR & PINDYCH, KELLY S	0.00	0.00	1,398.66	2,639.02
					Per Diem Interest:	47.85	2,686.87
8.11	24.	2	CERTO, PETER A JR & ANN	0.00	8,980.49	6,943.82	2,036.67
					Per Diem Interest:	31.89	2,068.56
8.14	4.02	4A	WHITMORE, MARISSA J	0.00	6,063.90	3,007.35	3,056.55
					Per Diem Interest:	94.30	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		91.67	3,148.22
9.	2.02	2	DEMESQUITA, JOSEPH	0.00	7,247.10 0.00	5,052.07 190.01	2,195.03
				Per Diem Interest:		46.09	2,241.12
9.01	83.	2	TRACEY, JOHN & ROSEANN	0.00	6,211.80 0.00	4,719.32 147.77	1,492.48
				Per Diem Interest:		17.91	1,510.39
9.01	92.	2	MOSLEY, SHALODNA	0.00	5,620.20 0.00	4,234.15 0.00	1,386.05
				Per Diem Interest:		16.32	1,402.37
9.01	114.	2	HOCKING, SAMUEL K & AMY	0.00	7,170.19 0.00	2,537.50 462.50	4,632.69
				Per Diem Interest:		55.59	4,688.28
9.01	126.	2	ROSSI, BETTY ANN	0.00	6,548.92 0.00	71.60 76.05	6,477.32
				Per Diem Interest:		530.27	7,007.59
9.01	147.	2	BOYLE, JAMES T & BRIDGET	0.00	6,903.97 0.00	401.32 316.95	6,502.65
				Per Diem Interest:		309.12	6,811.77
9.01	152.	2	JONES, ROBERT L & MARLEEN D	0.00	7,167.24 0.00	54.87 33.77	7,112.37
				Per Diem Interest:		631.26	7,743.63
10.02	5.	2	LAVRENCE, MARTHA	0.00	6,903.97 0.00	1,650.14 0.00	5,253.83
				Per Diem Interest:		283.00	5,536.83
10.03	15.	2	QUILTY, WILLIAM J	0.00	6,677.64 0.00	169.58 99.33	6,508.06
				Per Diem Interest:		510.33	7,018.39
11.01	29.	2	MARINELLA, JOHN III & MARIA	0.00	8,190.71 0.00	4,715.46 489.21	3,475.25
				Per Diem Interest:		5.21	3,480.46
11.01	37.	2	HENKEL, DANIEL S & NICOLE	0.00	8,134.50 0.00	6,128.38 0.00	2,006.12
				Per Diem Interest:		31.08	2,037.20
11.04	35.	2	LAHIJANI, AVIVA	0.00	7,424.58 0.00	2,058.68 627.53	5,365.90
				Per Diem Interest:		34.87	5,400.77
11.13	2.	2	LEHMANN, SHANNON	0.00	4,969.44 0.00	3,743.88 0.00	1,225.56
				Per Diem Interest:		14.43	1,239.99

TOWNSHIP OF EVESHAM
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
11.13	7.	2	MANNON, STEVEN J & AMY	0.00	5,836.14 0.00 Per Diem Interest:	4,396.83 0.00 16.95	1,439.31 1,456.26
11.15	4.	2	BELFIORE, NICOLE	0.00	5,723.74 0.00 Per Diem Interest:	613.35 329.26 183.51	5,110.39 5,293.90
11.24	4.	2	PARK, TRACY	0.00	5,969.24 0.00 Per Diem Interest:	2,960.41 23.02 89.30	3,008.83 3,098.13
11.24	5.	2	MARTIN, VINTON JR	0.00	5,673.44 0.00 Per Diem Interest:	4,274.92 44.90 16.47	1,398.52 1,414.99
11.31	5.	2	MARRONE, MICHAEL F & ALICIA	0.00	14,494.20 0.00 Per Diem Interest:	10,919.65 265.01 72.65	3,574.55 3,647.20
11.31	8.	2	JACKSON, GERARD J & MARY	0.00	14,233.90 0.00 Per Diem Interest:	3,439.61 338.83 682.60	10,794.29 11,476.89
11.38	15.	2	ZUBRZYCKI, RACHEL	0.00	9,672.66 0.00 Per Diem Interest:	7,287.20 0.00 41.13	2,385.46 2,426.59
11.38	47.	2	BAUER, GARY J JR & SAMANTHA J	0.00	10,678.38 2,749.02 Per Diem Interest:	10,793.91 0.00 47.71	2,633.49 2,681.20
11.38	57.	2	SIEMANOWSKI, DAVID J & LOUIE, NANCY	0.00	11,447.46 0.00 Per Diem Interest:	8,579.68 431.67 77.29	2,867.78 2,945.07
11.40	1.	2	SHINDLE, JOHN H & KATHLEEN	0.00	9,554.34 0.00 Per Diem Interest:	5,926.19 173.81 43.54	3,628.15 3,671.69
11.40	40.	2	LAROSA, JAMES A & JUDITH	0.00	10,944.60 0.00 Per Diem Interest:	8,245.45 259.43 49.45	2,699.15 2,748.60
11.42	54.	2	FITZSIMMONS, SCOTT S	0.00	10,586.69 0.00 Per Diem Interest:	8,000.64 324.80 46.45	2,586.05 2,632.50
11.47	3.	2	427 ELMWOOD LLC	0.00	6,676.21 0.00 Per Diem Interest:	3,311.02 150.97 106.94	3,365.19 3,472.13
13.03	5.		129 JORDAN RD LLC		7,463.04	5,622.51	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,840.53
					Per Diem Interest:	26.69	1,867.22
13.06	12.	2	BRESNEN, THOMAS W & CAROLINE	0.00	7,646.44 0.00	988.11 331.43	6,658.33
					Per Diem Interest:	319.62	6,977.95
13.06	21.	2	ROMAN, ROBERT C SR & HOLLY	0.00	7,924.49 0.00	1,965.05 21.51	5,959.44
					Per Diem Interest:	329.50	6,288.94
13.11	17.	2	SEIDMAN, LARRY N & JANE A	0.00	7,309.22 0.00	1,766.31 174.00	5,542.91
					Per Diem Interest:	351.45	5,894.36
13.14	11.	2	LEWIS, JEFFREY	0.00	7,856.45 0.00	0.00 22.40	7,856.45
					Per Diem Interest:	715.15	8,571.60
13.14	13.	2	ROBERTS, FRANCINE M	0.00	6,359.70 0.00	1,787.57 292.90	4,572.13
					Per Diem Interest:	200.75	4,772.88
13.15	3.	2	LASH, SCOTT J & MANGIONE, KIM M	0.00	8,199.58 0.00	2,010.48 536.99	6,189.10
					Per Diem Interest:	174.43	6,363.53
13.23	1.	2	BRNICH, JAMES & TAMBURRO, CHRISTINE	0.00	7,995.48 0.00	3,965.30 57.16	4,030.18
					Per Diem Interest:	139.84	4,170.02
13.25	8.	2	MCEVOY, PAUL E	0.00	9,660.83 0.00	7.95 610.90	9,652.88
					Per Diem Interest:	295.80	9,948.68
13.39	10.	2	HILL, LINDA R	0.00	7,159.80 0.00	4,611.98 336.50	2,547.82
					Per Diem Interest:	30.58	2,578.40
13.45	22.	2	HUNTER, LYNWARD H & DORA	0.00	8,211.41 3,434.37-	109.53 410.89	4,667.51
					Per Diem Interest:	200.71	4,868.22
13.46	12.	2	MARCELLI, MARIBETH	0.00	9,285.17 0.00	6,995.27 370.67	2,289.90
					Per Diem Interest:	38.60	2,328.50
13.47	14.	2	NAYLOR, SHAUN	0.00	8,380.02 0.00	6,313.34 0.00	2,066.68
					Per Diem Interest:	32.69	2,099.37
13.52	24.	2	STRUMPH, JENNIFER W	0.00	6,557.89 0.00	3,252.34 25.38	3,305.55

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	103.99	3,409.54
13.55	10.	2	MCMILLAN, JONATHAN D	0.00	8,921.33 0.00	0.00 0.00	8,921.33
					Per Diem Interest:	702.94	9,624.27
13.64	44.	2	KRAATZ, CAROLYN	0.00	14,739.72 20.00	11,104.62 46.81	3,655.10
					Per Diem Interest:	74.25	3,729.35
13.68	12.	2	SHAH, SURENDRA B & BHAVANA	0.00	14,189.53 0.00	10,690.12 0.00	3,499.41
					Per Diem Interest:	70.65	3,570.06
14.03	2.	1	JPO WINDING BROOK, LP	0.00	2,218.50 0.00	0.00 111.87	2,218.50
					Per Diem Interest:	96.41	2,314.91
14.03	3.	1	JPO WINDING BROOK, LP	0.00	2,159.34 0.00	0.00 108.89	2,159.34
					Per Diem Interest:	93.83	2,253.17
14.03	4.	1	JPO WINDING BROOK, LP	0.00	2,159.34 0.00	0.00 108.89	2,159.34
					Per Diem Interest:	93.83	2,253.17
14.03	5.	1	JPO WINDING BROOK, LP	0.00	2,159.34 0.00	0.00 108.89	2,159.34
					Per Diem Interest:	93.83	2,253.17
14.03	6.	1	JPO WINDING BROOK, LP	0.00	2,218.50 0.00	0.00 111.87	2,218.50
					Per Diem Interest:	96.41	2,314.91
14.03	8.	1	JPO WINDING BROOK, LP	0.00	1,183.20 0.00	0.00 29.96	1,183.20
					Per Diem Interest:	51.42	1,234.62
14.03	9.	1	JPO WINDING BROOK, LP	0.00	1,183.20 0.00	0.00 29.96	1,183.20
					Per Diem Interest:	51.42	1,234.62
14.03	10.	1	JPO WINDING BROOK, LP	0.00	1,183.20 0.00	0.00 29.96	1,183.20
					Per Diem Interest:	51.42	1,234.62
14.03	11.	1	JPO WINDING BROOK, LP	0.00	1,183.20 0.00	0.00 29.96	1,183.20
					Per Diem Interest:	51.42	1,234.62
14.03	12.	1	JPO WINDING BROOK, LP	0.00	1,183.20 0.00	0.00 29.96	1,183.20
					Per Diem Interest:	51.42	1,234.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
14.03	13.	1	JPO WINDING BROOK, LP	0.00	1,183.20 0.00 Per Diem Interest:	0.00 29.96 51.42	1,183.20 1,234.62
14.03	14.	2	JPO WINDING BROOK, LP	0.00	6,977.77 4,682.67 Per Diem Interest:	2,935.09 291.71 362.84	8,725.35 9,088.19
14.03	32.	1	JPO WINDING BROOK, LP	0.00	2,218.50 0.00 Per Diem Interest:	0.00 111.87 96.41	2,218.50 2,314.91
14.03	33.	1	JPO WINDING BROOK, LP	0.00	2,159.34 0.00 Per Diem Interest:	0.00 108.89 93.83	2,159.34 2,253.17
14.03	34.	1	JPO WINDING BROOK, LP	0.00	2,159.34 0.00 Per Diem Interest:	0.00 108.89 93.83	2,159.34 2,253.17
14.03	35.	1	JPO WINDING BROOK, LP	0.00	2,159.34 0.00 Per Diem Interest:	0.00 108.89 93.83	2,159.34 2,253.17
14.03	36.	1	JPO WINDING BROOK, LP	0.00	2,159.34 0.00 Per Diem Interest:	0.00 108.89 93.83	2,159.34 2,253.17
14.03	37.	1	JPO WINDING BROOK, LP	0.00	2,218.50 0.00 Per Diem Interest:	0.00 111.87 96.41	2,218.50 2,314.91
14.03	38.	1	JPO WINDING BROOK, LP	0.00	2,218.50 0.00 Per Diem Interest:	0.00 111.87 96.41	2,218.50 2,314.91
14.03	39.	1	JPO WINDING BROOK, LP	0.00	2,159.34 0.00 Per Diem Interest:	0.00 108.89 93.83	2,159.34 2,253.17
14.03	40.	1	JPO WINDING BROOK, LP	0.00	2,159.34 0.00 Per Diem Interest:	0.00 108.89 93.83	2,159.34 2,253.17
14.03	41.	1	JPO WINDING BROOK, LP	0.00	2,159.34 0.00 Per Diem Interest:	0.00 108.89 93.83	2,159.34 2,253.17
14.03	42.	1	JPO WINDING BROOK, LP	0.00	2,218.50 0.00 Per Diem Interest:	0.00 111.87 96.41	2,218.50 2,314.91
14.03	69.		JPO WINDING BROOK, LP		1,153.62	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	28.74	1,153.62
					Per Diem Interest:	50.13	1,203.75
14.04	10.	1	ROBERTS, HEATHER	0.00	2,218.50 2,887.01	4,011.15 90.98	1,094.36
					Per Diem Interest:	12.89	1,107.25
14.04	16.	1	JPO WINDING BROOK, LP	0.00	2,218.50 0.00	0.00 111.87	2,218.50
					Per Diem Interest:	96.41	2,314.91
14.04	21.	1	JPO WINDING BROOK, LP	0.00	2,218.50 0.00	0.00 111.87	2,218.50
					Per Diem Interest:	96.41	2,314.91
14.04	22.	1	JPO WINDING BROOK, LP	0.00	2,218.50 0.00	0.00 111.87	2,218.50
					Per Diem Interest:	96.41	2,314.91
14.04	23.	1	JPO WINDING BROOK, LP	0.00	2,159.34 0.00	0.00 108.89	2,159.34
					Per Diem Interest:	93.83	2,253.17
14.04	24.	1	JPO WINDING BROOK, LP	0.00	2,159.34 0.00	0.00 108.89	2,159.34
					Per Diem Interest:	93.83	2,253.17
14.04	25.	1	JPO WINDING BROOK, LP	0.00	2,159.34 0.00	0.00 108.89	2,159.34
					Per Diem Interest:	93.83	2,253.17
14.04	26.	1	JPO WINDING BROOK, LP	0.00	2,159.34 0.00	0.00 108.89	2,159.34
					Per Diem Interest:	93.83	2,253.17
14.04	27.	1	JPO WINDING BROOK, LP	0.00	2,218.50 0.00	0.00 111.87	2,218.50
					Per Diem Interest:	96.41	2,314.91
15.	1.02	2	COYLE, JOSEPH P & ROSEMARY T	0.00	8,030.98 0.00	0.00 0.00	8,030.98
					Per Diem Interest:	619.35	8,650.33
15.03	60.	2	WASHLICK, DOROTHY	0.00	8,696.52 0.00	4,300.32 138.41	4,396.20
					Per Diem Interest:	205.44	4,601.64
15.05	11.	2	26 VIOLET, LLC	0.00	6,537.18 0.00	4,862.49 448.67	1,674.69
					Per Diem Interest:	44.38	1,719.07
15.08	4.	2	VALCANO OF NJ LLC	0.00	11,092.50 0.00	8,356.88 141.49	2,735.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	50.41	2,786.03
15.09	3.	2	AUBE, SYLVAIN & RACICOT, CHANTAL	0.00	21,587.48 0.00	45.08 958.49	21,542.40
					Per Diem Interest:	1,057.42	22,599.82
15.12	13.	2	MCGOWAN, GERARD & LESLIE	0.00	9,554.34 0.00	7,201.10 77.32	2,353.24
					Per Diem Interest:	40.28	2,393.52
15.16	40.	2	WELSH, JOHN M	0.00	10,500.90 0.00	7,911.18 0.00	2,589.72
					Per Diem Interest:	46.55	2,636.27
16.	4.03	-C3908- 2	RYAN, THOMAS D & LINDA R	0.00	6,596.34 0.00	0.00 335.13	6,596.34
					Per Diem Interest:	284.13	6,880.47
17.	7.	-C1206- 2	FULTON, KIMBERLY & TAYLOR, JOHN	0.00	5,981.08 0.00	1,671.58 303.85	4,309.50
					Per Diem Interest:	176.56	4,486.06
17.	8.04	2	TASCHEK, RICHARD & IRENE	0.00	8,711.32 0.00	6,562.94 265.85	2,148.38
					Per Diem Interest:	34.85	2,183.23
18.03	8.	2	VEMURIE, MADAN & BOYAPATI, SUMA	0.00	7,986.60 0.00	6,016.95 63.29	1,969.65
					Per Diem Interest:	30.12	1,999.77
20.01	3.	2	MARIA HEINRICH INC	0.00	7,681.93 0.00	1,904.90 17.15	5,777.03
					Per Diem Interest:	316.44	6,093.47
20.02	12.	2	HEINRICH, RICHARD & MARIA	0.00	6,883.27 0.00	1,706.86 13.98	5,176.41
					Per Diem Interest:	273.46	5,449.87
20.03	3.	2	BOCK, RICHARD SR	0.00	5,353.98 0.00	2,856.42 71.22	2,497.56
					Per Diem Interest:	101.50	2,599.06
20.08	16.	2	LAWTON, STEPHEN J	0.00	5,821.34 0.00	0.00 118.37	5,821.34
					Per Diem Interest:	428.13	6,249.47
20.12	12.	2	ZAMICIELI, ANNA M & ROBERT (SON)	0.00	6,594.81 0.00	4,969.25 337.26	1,625.56
					Per Diem Interest:	21.00	1,646.56
20.18	2.	2	DRAGON, JEFFREY E	0.00	6,072.78 0.00	4,575.11 55.89	1,497.67
					Per Diem Interest:	17.64	1,515.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
20.19	2.	2	MASINO, JAMES JR	0.00	6,770.87 0.00	5,421.30 77.00	1,349.57
					Per Diem Interest:	15.89	1,365.46
22.01	5.	4A	CREAGH, GARY SR & GARY JR	0.00	25,137.08 0.00	11,339.34 1,579.45	13,797.74
					Per Diem Interest:	358.04	14,155.78
23.05	6.	2	GOOD, RONALD C	70.65	4,348.26 0.00	0.00 10.24	4,418.91
					Per Diem Interest:	408.70	4,827.61
23.11	5.	2	VILLARI, FRANK A	0.00	4,377.84 0.00	2,171.16 47.97	2,206.68
					Per Diem Interest:	58.93	2,265.61
23.32	1.	2	PARMER, PAMELA	0.00	4,496.16 0.00	0.00 243.93	4,496.16
					Per Diem Interest:	159.78	4,655.94
23.34	4.	2	ANDRUSZKA, KAREN	0.00	4,496.16 0.00	3,387.32 33.12	1,108.84
					Per Diem Interest:	13.06	1,121.90
23.40	1.	2	RUSSELL, JOAN H-ESTATE	0.00	4,821.54 0.00	2,391.21 0.00	2,430.33
					Per Diem Interest:	67.14	2,497.47
23.43	1.	2	SHAPIRO, ROBYN A-ESTATE	0.00	4,496.16 0.00	2,229.84 7.93	2,266.32
					Per Diem Interest:	61.12	2,327.44
24.01	1.	-C0028- 2	GELMAN, JEFF	0.00	4,395.59 0.00	3,311.56 17.44	1,084.03
					Per Diem Interest:	12.77	1,096.80
24.01	1.	-C0050- 2	ONOFRIO, THOMAS A	0.00	4,419.25 0.00	0.00 0.00	4,419.25
					Per Diem Interest:	290.39	4,709.64
24.01	1.	-C0195- 2	CREAGH, GARY G	0.00	4,368.97 0.00	1,285.80 96.76	3,083.17
					Per Diem Interest:	189.14	3,272.31
24.20	1.	-C0602- 2	KWIATANOWSKI, GREGORY & KRISTA P	0.00	4,297.98 0.00	3,238.96 20.13	1,059.02
					Per Diem Interest:	12.47	1,071.49
24.22	59.	2	DCN INVESTMENTS, LLC	0.00	8,223.24 0.00	6,195.23 0.00	2,028.01
					Per Diem Interest:	31.66	2,059.67
24.22	60.		HARNEY, JAMES, ALLA, BLAKE & COLE		8,193.66	8.34	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	225.54	8,185.32
					Per Diem Interest:	542.98	8,728.30
24.22	61.	2	DIG, INC	0.00	8,075.34	2,002.46	6,072.88
					Per Diem Interest:	337.63	6,410.51
24.24	56.	2	SCHNEIDER, MICHAEL J & BEVERLY	0.00	10,687.26	0.00	10,687.26
					Per Diem Interest:	347.63	11,034.89
26.01	6.	2	EARLEY, RICHARD A	0.00	6,405.50	4,827.46	1,578.04
					Per Diem Interest:	19.74	1,597.78
26.01	19.	2	MOSER, GUSTAVE F & TERESA A	0.00	8,983.45	6,784.27	2,199.18
					Per Diem Interest:	36.20	2,235.38
26.02	25.	4A	WO 91 KIRK LLC	0.00	13,018.16	9,807.63	3,210.53
					Per Diem Interest:	63.00	3,273.53
26.06	6.	2	GARRITY, SUSAN	0.00	6,849.20	2,109.79	4,739.41
					Per Diem Interest:	229.03	4,968.44
26.07	3.	2	NAWROCKI, WILLIAM & JOANN	0.00	10,131.16	1,611.44	8,519.72
					Per Diem Interest:	513.79	9,033.51
26.07	10.	2	JOHNSON, RICHARD F & MILDRED V	0.00	7,071.06	782.18	6,288.88
					Per Diem Interest:	314.39	6,603.27
26.08	15.	2	MUNGER, LORRAINE-ESTATE	0.00	5,892.34	4,425.39	1,466.95
					Per Diem Interest:	24.93	1,491.88
26.11	22.	2	LEGGIO, SALVATORE	0.00	13,047.74	9,829.92	3,217.82
					Per Diem Interest:	63.19	3,281.01
27.02	5.	T07-4A	- - CLEARWIRE % MS: KSOPHT0101-Z2650	0.00	11,006.72	8,292.25	2,714.47
					Per Diem Interest:	49.85	2,764.32
27.03	2.	2	MOORE, JAMES F	0.00	6,729.46	4,956.15	1,773.31
					Per Diem Interest:	24.88	1,798.19
27.07	33.	2	PARMAR, JAYVANT P & DAXA	0.00	6,333.08	5,033.08	1,300.00
						36.74	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	15.31	1,315.31
27.08	8.	2	LI, KEVIN	0.00	6,315.34 0.00	1,566.03 0.00	4,749.31
					Per Diem Interest:	242.87	4,992.18
27.09	9.	2	KACPROWICZ, WALTER J	0.00	6,430.69 0.00	0.00 0.00	6,430.69
					Per Diem Interest:	469.12	6,899.81
27.13	12.	2	CHRISTIANSEN, MARY	0.00	7,519.24 0.00	1,881.54 48.46	5,637.70
					Per Diem Interest:	305.70	5,943.40
27.13	26.	2	BRODERICK, MARGUERITE E	0.00	6,642.14 0.00	267.16 317.38	6,374.98
					Per Diem Interest:	292.12	6,667.10
27.14	15.	2	9 BUCKINGHAM RD LLC	0.00	6,359.70 0.00	4,794.70 0.00	1,565.00
					Per Diem Interest:	19.39	1,584.39
27.14	21.	2	DONOHUE, JOSEPH & VALERIE	0.00	7,371.34 0.00	6,133.39 175.61	1,237.95
					Per Diem Interest:	3.71	1,241.66
28.01	1.	2	ALLENZA, PAUL C	0.00	6,100.83 0.00	4,597.09 0.00	1,503.74
					Per Diem Interest:	17.77	1,521.51
28.01	38.	2	OZBORU, MARK M & SENIZ	0.00	6,880.31 0.00	1,706.13 23.03	5,174.18
					Per Diem Interest:	273.29	5,447.47
28.03	13.	2	FORAN, JOHN-ESTATE	0.00	6,194.05 0.00	0.00 382.35	6,194.05
					Per Diem Interest:	199.14	6,393.19
28.06	7.	2	GREEN, DAVID S	0.00	6,797.48 0.00	5,121.10 214.72	1,676.38
					Per Diem Interest:	22.34	1,698.72
28.07	3.	2	HAMMOND, PAUL S & DEBRA	0.00	7,378.69 0.00	5,896.14 121.30	1,482.55
					Per Diem Interest:	5.19	1,487.74
28.09	28.	2	ACTIVE HOMES, LLC	0.00	6,327.17 0.00	3,137.92 32.74	3,189.25
					Per Diem Interest:	98.23	3,287.48
28.15	1.	2	KNOTT, DAVID & REGINA	0.00	7,652.35 0.00	5,765.13 26.35	1,887.22
					Per Diem Interest:	27.93	1,915.15

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
28.18	14.	2	DIANA, MATTHEW P & BROCK DIANO TRUST	250.00	5,143.86 0.00	22.42 317.45	5,371.44
					Per Diem Interest:	158.84	5,530.28
29.02	4.	2	SMITH, FLOYD M	0.00	6,809.22 0.00	5,131.63 26.63	1,677.59
					Per Diem Interest:	22.38	1,699.97
30.	2.02	4A	MAPLETON CORPORATION	0.00	29,689.45 0.00	7,362.14 2,362.30	22,327.31
					Per Diem Interest:	89.31	22,416.62
31.	2.	2	GRISCZENKOW, G & S L/E & TASCHEK, I	0.00	9,613.50 0.00	7,242.63 683.70	2,370.87
					Per Diem Interest:	36.75	2,407.62
31.	3.	3A	GRISCZENKOW, IRENE	0.00	10,216.93 0.00	7,627.49 767.50	2,589.44
					Per Diem Interest:	28.49	2,617.93
31.	4.	2	MILLER, AUDRA	0.00	7,395.00 0.00	5,571.25 97.68	1,823.75
					Per Diem Interest:	21.89	1,845.64
31.	8.01	3A	TASCHEK, RICHARD	0.00	7,092.02 208.32	3,577.94 519.54	3,722.40
					Per Diem Interest:	70.73	3,793.13
32.04	13.	2	LEWIS, BARBARA & ALLEN	0.00	8,663.99 0.00	6,808.38 157.37	1,855.61
					Per Diem Interest:	22.27	1,877.88
32.13	18.	2	JANICE GRATZ FAMILY L P	0.00	8,548.62 0.00	0.00 0.00	8,548.62
					Per Diem Interest:	667.95	9,216.57
34.01	32.	2	GEISSLER, JAMES E & VICTORIA	0.00	7,763.23 0.00	5,269.52 230.48	2,493.71
					Per Diem Interest:	24.94	2,518.65
35.02	28.	2	CIESLIK, THOMAS & JILL	0.00	8,803.01 0.00	6,471.60 65.19	2,331.41
					Per Diem Interest:	39.66	2,371.07
35.06	18.	2	KOEHL, FRANK E JR & CHERYL	0.00	8,909.50 0.00	5,625.17 320.68	3,284.33
					Per Diem Interest:	49.27	3,333.60
35.08	94.	2	DINTINO, DANIEL JR	0.00	7,773.62 0.00	0.00 307.08	7,773.62
					Per Diem Interest:	422.70	8,196.32
35.10	1.	-C105A-	ST REMI LLC		4,750.55	3,575.55	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	31.02	1,175.00
					Per Diem Interest:	13.87	1,188.87
35.10	1.	-C106 - - 4A	ST REMI, LLC	0.00	4,232.90 0.00	3,185.88 48.81	1,047.02
					Per Diem Interest:	12.36	1,059.38
35.10	1.	-C107 - - 4A	MICHAEL KLEINMAN, D O, LLC	0.00	4,587.86 0.00	0.00 271.10	4,587.86
					Per Diem Interest:	159.59	4,747.45
35.10	1.	-C108 - - 4A	MICHAEL KLEINMAN, D O, LLC	0.00	5,368.78 0.00	0.00 317.25	5,368.78
					Per Diem Interest:	186.76	5,555.54
35.10	2.	-C210 - - 4A	MAT PROPERTIES LLC	0.00	3,312.96 0.00	1,395.85 0.00	1,917.11
					Per Diem Interest:	94.48	2,011.59
35.10	2.	-C211 - - 4A	MAT PROPERTIES LLC	0.00	3,342.54 0.00	1,403.92 0.00	1,938.62
					Per Diem Interest:	95.89	2,034.51
35.11	14.	2	PIERCE, THERESA A	0.00	10,205.10 0.00	7,688.33 176.84	2,516.77
					Per Diem Interest:	44.61	2,561.38
35.19	10.	2	KELLY, ROBERT J & STACEY A	0.00	9,140.22 0.00	6,918.38 167.35	2,221.84
					Per Diem Interest:	36.80	2,258.64
37.	10.	3A	OLT, WALTER A JR & VIRGINIA H	0.00	7,800.25 0.00	160.76 111.22	7,639.49
					Per Diem Interest:	604.34	8,243.83
37.	11.01	2	DRAGON, ROBYN	0.00	9,465.60 0.00	7,131.20 118.78	2,334.40
					Per Diem Interest:	39.78	2,374.18
38.	12.01	2	FULCHER, THOMAS D	0.00	12,127.80 0.00	6,014.70 215.26	6,113.10
					Per Diem Interest:	266.59	6,379.69
38.03	18.	2	READER, ANDREA C	0.00	12,127.80 0.00	9,136.85 80.50	2,990.95
					Per Diem Interest:	57.18	3,048.13
42.	11.02	2	CALLAHAN, MARSHA L & MARZIANO, N	0.00	2,100.18 0.00	651.50 8.50	1,448.68
					Per Diem Interest:	43.48	1,492.16
44.08	7.	2	SIMONE, GINA	0.00	6,049.12 0.00	1,500.01 27.84	4,549.11

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	228.54	4,777.65
44.18	4.	2	HASENAUER, GERALD W SR	0.00	8,010.26 0.00	2,055.32 442.53	5,954.94
					Per Diem Interest:	219.49	6,174.43
44.18	8.	2	SMITH, GARY M & SUSAN	34.04	8,217.32 0.00	0.00 457.72	8,251.36
					Per Diem Interest:	315.14	8,566.50
44.20	11.	2	STITH, WILLIAM JR & EMMA J	21.92	6,268.01 0.00	0.00 90.15	6,289.93
					Per Diem Interest:	500.54	6,790.47
44.20	29.	2	EWING, CHARLOTTE	0.00	5,930.80 0.00	1,470.67 11.44	4,460.13
					Per Diem Interest:	222.91	4,683.04
44.20	36.	2	MANDILIAN, PAUL H JR	0.00	6,090.53 0.00	4,588.49 190.77	1,502.04
					Per Diem Interest:	17.72	1,519.76
44.26	87.	2	WILLIAMS, THOMAS E & RACQUASI	0.00	7,797.29 0.00	5,706.09 157.69	2,091.20
					Per Diem Interest:	33.30	2,124.50
44.30	16.	4A	ORLEANS INVESTMNT LAND ASSO%DONEGAN	0.00	10,353.00 0.00	9.79 525.97	10,343.21
					Per Diem Interest:	445.47	10,788.68
45.	5.	2	TAMBURRO, EDITH	0.00	12,719.40 0.00	91.23 61.50	12,628.17
					Per Diem Interest:	1,119.62	13,747.79
48.	2.01	1	AHMED, CHOUDHRY A	0.00	970.22 0.00	0.00 26.76	970.22
					Per Diem Interest:	37.78	1,008.00
48.	18.	1	BRODEUR, HENRY A & JAMIE	0.00	1,044.18 0.00	0.00 28.93	1,044.18
					Per Diem Interest:	41.82	1,086.00
49.	6.	2	BARNEY, RALPH & ET ALS	0.00	4,857.04 0.00	0.00 14.45	4,857.04
					Per Diem Interest:	441.51	5,298.55
49.	20.	2	MCFADDEN, KEVIN J & LISA	0.00	3,727.08 0.00	2,096.73 34.22	1,630.35
					Per Diem Interest:	25.86	1,656.21
50.02	1.	2	HANDZUS, GEORGE-ESTATE	0.00	7,257.40 0.00	5,468.44 152.68	1,788.96
					Per Diem Interest:	25.33	1,814.29

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
50.02	10.	2	VITELLO, ANTHONY	0.00	7,794.34 0.00 Per Diem Interest:	5,872.10 0.00 28.86	1,922.24 1,951.10
50.03	1.04	2	ZHANG, WEIFEI	0.00	4,147.12 0.00 Per Diem Interest:	3,124.36 48.98 12.05	1,022.76 1,034.81
51.01	217.	2	BUCHHOFFER, PATRICIA L	0.00	5,169.06 0.00 Per Diem Interest:	1,289.91 45.70 185.89	3,879.15 4,065.04
51.04	48.	2	KIRWAN, THOMAS T & LINDA	0.00	11,059.97 0.00 Per Diem Interest:	8,350.91 491.07 49.71	2,709.06 2,758.77
51.08	4.	2	MALENBAUM, WILLIAM & RITA	0.00	5,345.11 0.00 Per Diem Interest:	4,019.11 52.81 15.68	1,326.00 1,341.68
51.10	4.	2	PERRY, CHANDLER L	0.00	5,484.13 0.00 Per Diem Interest:	2,999.17 263.47 68.68	2,484.96 2,553.64
51.24	6.	2	TISOT, JENNIFER E	0.00	5,401.31 0.00 Per Diem Interest:	4,069.17 25.35 15.69	1,332.14 1,347.83
51.32	5.	2	DEANGELIS, FLORENCE R-ADMINISTRATOR	0.00	10,977.14 0.00 Per Diem Interest:	8,269.97 0.00 49.66	2,707.17 2,756.83
51.45	50.	2	SULLIVAN, MARY	0.00	5,001.98 0.00 Per Diem Interest:	3,768.40 66.81 14.53	1,233.58 1,248.11
51.48	1.	-C0057- 2	CIRILLO, THEODORE J-ESTATE	0.00	6,216.19 0.00 Per Diem Interest:	3,081.87 33.13 95.57	3,134.32 3,229.89
51.55	1.	-C0035- 2	ROUMELIOTIS, PANAGIOTA	0.00	3,253.80 0.00 Per Diem Interest:	1,613.70 19.16 38.13	1,640.10 1,678.23
51.55	1.	-C0095- 2	DELIT, KATHLEEN F	0.00	3,105.90 0.00 Per Diem Interest:	25.50 178.87 111.71	3,080.40 3,192.11
51.55	1.	-C0123- 2	BREW, SANDRA	0.00	2,958.00 0.00 Per Diem Interest:	1,614.55 69.49 22.84	1,343.45 1,366.29
51.57	1.	-C0007- 2	FORLENZA, WILLIAM		4,519.82	3,405.15	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	55.84	1,114.67
					Per Diem Interest:	13.13	1,127.80
51.57	1.	-C0010- 2	KUROCZKA, JUSTINE K	0.00	3,765.54 0.00	1,265.46 240.81	2,500.08
					Per Diem Interest:	45.01	2,545.09
51.57	1.	-C0061- 2	BARAN, ANNA	0.00	4,289.10 0.00	1,899.61 382.74	2,389.49
					Per Diem Interest:	3.59	2,393.08
51.57	1.	-C0168- 2	MITCHELL, CLIFTON & RUBY	6.25	3,721.16 0.00	0.00 186.23	3,727.41
					Per Diem Interest:	163.41	3,890.82
51.57	1.	-C0197- 2	ORLOW, RANDI E	0.00	4,519.82 0.00	1,192.50 386.50	3,327.32
					Per Diem Interest:	21.63	3,348.95
51.57	1.	-C0211- 2	NOONE, STACEY LYNN	0.00	5,040.43 0.00	2,531.85 143.77	2,508.58
					Per Diem Interest:	69.71	2,578.29
51.57	1.	-C0277- 2	PATRICK, DOUGLAS R	0.00	3,520.02 0.00	1,776.90 261.66	1,743.12
					Per Diem Interest:	2.61	1,745.73
51.59	2.	-C0079- 2	D & S REALESTATE LLCT	0.00	6,368.58 0.00	4,799.97 54.59	1,568.61
					Per Diem Interest:	19.49	1,588.10
51.65	3.	T06- 4A	CLEARWIRE % MS: KSOPHT0101-Z2650	0.00	11,006.72 0.00	8,292.25 262.02	2,714.47
					Per Diem Interest:	49.85	2,764.32
52.09	17.	2	GUPTA, SUMIT & SUNAINA	0.00	9,155.02 0.00	4,540.37 18.68	4,614.65
					Per Diem Interest:	168.76	4,783.41
52.09	19.	2	VANACKOY, SUSAN M	0.00	8,119.72 0.00	1,096.63 665.43	7,023.09
					Per Diem Interest:	77.26	7,100.35
52.09	28.	2	TONER, SHAWN & MICHELLE	0.00	8,587.08 0.00	6,469.34 227.87	2,117.74
					Per Diem Interest:	34.04	2,151.78
52.15	19.	2	POST, JEFFREY & SUZANNE	0.00	5,646.83 250.00-	1,400.26 7.78	3,996.57
					Per Diem Interest:	197.13	4,193.70
52.18	44.	2	MATHEWS, HEDDY P	0.00	4,926.50 0.00	3,712.38 0.00	1,214.12

TOWNSHIP OF EVESHAM
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:	14.30	1,228.42
52.18	90.	2	CAMA PLAN ADMINISTRATOR	0.00	5,806.56 0.00	2,879.72 0.00	2,926.84
					Per Diem Interest:	85.37	3,012.21
54.02	22.	2	ALLEN, BARBARA A	0.00	14,296.02 0.00	13,012.76 95.11	1,283.26
					Per Diem Interest:	10.27	1,293.53
58.05	10.	2	KOFF, EILEEN M	0.00	19,227.00 0.00	14,404.98 156.99	4,822.02
					Per Diem Interest:	129.83	4,951.85
61.	8.	2	HENRY, GARY M	0.00	7,789.84 0.00	5,869.57 65.32	1,920.27
					Per Diem Interest:	28.81	1,949.08
62.	6.	2	HENRY, GARY M/LE	0.00	9,424.19 0.00	7,100.01 89.47	2,324.18
					Per Diem Interest:	39.51	2,363.69
66.03	31.	2	POWELL, JAMES R	0.00	12,021.31 0.00	9,056.63 257.10	2,964.68
					Per Diem Interest:	56.48	3,021.16
81.03	43.	2	LARLUZ, DELFIN & JILL	0.00	8,181.83 0.00	1,730.42 63.88	6,451.41
					Per Diem Interest:	477.44	6,928.85
87.	12.	2	BORTNER, JUDITH A	250.00	5,032.99 250.00	2,500.13 54.78	3,032.86
					Per Diem Interest:	70.88	3,103.74
87.	19.	2	WAGNER, ROBERT J & DIANE	0.00	7,957.02 0.00	4,165.67 338.84	3,791.35
					Per Diem Interest:	98.64	3,889.99
89.05	5.	2	MCCARTHY, FREDRIC III & PATRICIA	0.00	13,393.82 0.00	10,034.00 366.00	3,359.82
					Per Diem Interest:	88.95	3,448.77
89.08	5.	2	BASILE, DONNA	0.00	15,973.20 20.00	3,960.90 0.00	12,032.30
					Per Diem Interest:	762.77	12,795.07
89.10	3.	2	LISTER-DECKERT, COLLEEN P & MICHAEL J	0.00	15,233.70 0.00	11,476.78 0.00	3,756.92
					Per Diem Interest:	77.48	3,834.40
93.	13.07	2	HARMON VENTURES LLC	0.00	6,063.90 0.00	4,565.09 140.10	1,498.81
					Per Diem Interest:	39.76	1,538.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
105.	11.01	4A	SCAFIDI, STEVEN J	0.00	8,717.23 0.00	6,567.39 71.51	2,149.84
					Per Diem Interest:	34.89	2,184.73
162.	16.	2	FULLER, NANCY J	0.00	4,661.81 0.00	1,156.00 8.99	3,505.81
					Per Diem Interest:	162.47	3,668.28
183.	36.	2	BONANNO, JOSEPH	0.00	5,170.58 0.00	261.68 0.00	4,908.90
					Per Diem Interest:	443.14	5,352.04
184.	21.	1	BONANNO, JOSEPH	0.00	2,869.26 0.00	1,439.30 27.76	1,429.96
					Per Diem Interest:	60.65	1,490.61
186.	1.	2	JOHNSTON, JAMES B	0.00	3,993.30 0.00	1,980.45 242.01	2,012.85
					Per Diem Interest:	7.05	2,019.90

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	465,930.31	465,928.92	484,052.63	463,603.72	1,879,515.58
Added/Omitted	2,445.50	2,445.49	0.00	6,924.69	11,815.68
Other Billing	0.00	0.00	1,409.28-	2,025.09-	3,434.37-
Balance Adjustments (Prin)	51.71	71.71-	2,749.02	0.00	2,729.02
Payments (Prin)	369,309.70	303,420.80	254,495.57	18,954.68	946,180.75
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	2,028.87	7,418.13	8,336.47	9,039.29	26,822.76
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	101,146.69	172,300.03	239,233.27	458,587.93	971,267.92
Misc.Charge Adjustments (Prin)	20.00	20.00	0.00	20.00	60.00
Misc.Charge Payments (Prin)	20.00	0.00	0.00	0.00	20.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	101,146.69	172,320.03	239,233.27	458,607.93	971,307.92
Payments (Intr)	21,400.55	15,496.19	8,667.27	1,226.01	46,790.02
NSF (Intr)	34.46	192.16	52.07	0.00	278.69
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 15,075.61
Current Balance: 971,307.92
Total Per Diem Interest: 39,079.38
Total Balance: 1,025,462.91

2020 DEDUCTIONS

Number of Accts:	257	Senior Citizen	7
Land Value:	26,574,400	Disabled Person	2
Improvement Value:	37,734,900	Surviving Spouse	0
Limited Exemptions:	0	Veteran	9
Net Taxable Value:	64,309,300	Widow of Veteran	5

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