

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

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6.	11.	2	STORHOLM, FRANK W	1,694.39	1,694.39 0.00	0.00 0.00	3,388.78
					Per Diem Interest:	123.07	3,511.85
10.	6.	2	FRITZ, STEVEN P II	1,268.24	1,268.23 0.00	0.00 0.00	2,536.47
					Per Diem Interest:	134.43	2,670.90
10.	11.	2	MIDDLEMAN, CARL JR & PAULA	0.00	1,163.29 0.00	0.00 0.00	1,163.29
					Per Diem Interest:	17.06	1,180.35
12.	3.	2	KELLY, JAMES E	0.00	1,089.07 0.00	0.00 0.00	1,089.07
					Per Diem Interest:	15.97	1,105.04
13.	7.	2	ALI, AMANAT	0.00	1,689.27 0.00	0.00 0.00	1,689.27
					Per Diem Interest:	28.25	1,717.52
15.	2.	2	CARAMANNA, JOE(D)&AMELIA(D)%AUSTIN	6,808.28	1,361.65 0.00	0.00 0.00	8,169.93
					Per Diem Interest:	837.40	9,007.33
15.	5.	2	CARAMANNA, JOSEPH V & AMELIA D	7,160.20	1,432.04 0.00	0.00 0.00	8,592.24
					Per Diem Interest:	880.70	9,472.94
16.	5.	2	ORELLANA, GLENDI A	0.00	1,996.41 0.00	0.00 0.00	1,996.41
					Per Diem Interest:	38.38	2,034.79
25.	4.01	2	ORELLANA, GLENDI A	1,549.78	1,549.78 0.00	0.00 0.00	3,099.56
					Per Diem Interest:	107.02	3,206.58
33.	5.	2	ZIMMERMAN, JAMES	4,993.79	1,090.34 314.82	0.00 0.00	6,398.95
					Per Diem Interest:	577.26	6,976.21
35.	4.	2	EVANS, WILBERT C(D) & GLORIA C	0.00	958.95 0.00	0.00 0.00	958.95
					Per Diem Interest:	14.06	973.01
36.	4.	2	NADLAN 706 LLC	8,216.09	2,052.72 0.00	0.00 0.00	10,268.81
					Per Diem Interest:	1,085.33	11,354.14

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
37.	1.	2	BERDUGO, SAUL D	767.85	767.85 0.00	0.00 0.00	1,535.70
					Per Diem Interest:	38.54	1,574.24
46.	8.	2	ORELLANA, GLENDI A	2,042.35	940.62 0.00	0.00 0.00	2,982.97
					Per Diem Interest:	147.91	3,130.88
46.	14.	2	SANGHAVI, RAJESH	0.00	696.18 0.00	0.00 0.00	696.18
					Per Diem Interest:	10.21	706.39
47.	3.	2	PATTERSON, LAWRENCE E & CARMEN	0.00	1,238.80 0.00	0.00 0.00	1,238.80
					Per Diem Interest:	18.17	1,256.97
47.	11.	2	CALDERON JIMENEZ, CAROLINA	920.14	920.14 0.00	0.00 0.00	1,840.28
					Per Diem Interest:	51.63	1,891.91
47.	13.	2	CALDERON JIMENEZ, CAROLINA	899.67	899.66 0.00	0.00 0.00	1,799.33
					Per Diem Interest:	49.87	1,849.20
47.	16.	2	ARRIAZA, RENATO A	0.00	839.51 0.00	0.00 0.00	839.51
					Per Diem Interest:	12.31	851.82
47.	25.	2	SANGHAVI, JIGNA	890.71	890.70 0.00	0.00 0.00	1,781.41
					Per Diem Interest:	81.05	1,862.46
48.	12.	2	AREVALO, ANA E	1,678.60	838.24 0.00	0.00 0.00	2,516.84
					Per Diem Interest:	110.40	2,627.24
48.	15.	2	OUNJIAN, RICHARD G & GEORGE	4,511.13	902.22 0.00	0.00 0.00	5,413.35
					Per Diem Interest:	587.22	6,000.57
48.	18.	2	SANGHAVI, RAJESH	822.88	822.88 0.00	0.00 0.00	1,645.76
					Per Diem Interest:	74.89	1,720.65
48.	31.	2	GUPTA, RAJAN & KHAN, AINAA	0.00	866.39 0.00	0.00 0.00	866.39
					Per Diem Interest:	12.71	879.10
48.	32.	2	SONDRINI, PAULA	3,859.85	906.06 0.00	0.00 0.00	4,765.91
					Per Diem Interest:	271.14	5,037.05
48.	35.		TAYLOR, JOANNE		824.16	0.00	

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	824.16
					Per Diem Interest:	12.09	836.25
48.	56.	2	VELASQUEZ-DIAZ, INGRIS O	0.00	931.66	931.36	0.30
					Per Diem Interest:	0.00	0.30
48.	62.	2	PORTILLO VALDEZ, MARTA ALICIA	0.00	902.22	0.00	902.22
					Per Diem Interest:	13.23	915.45
48.	75.	2	SANGHAVI, RAJESH	4,184.79	836.96	0.00	5,021.75
					Per Diem Interest:	662.66	5,684.41
49.	28.	2	OUNJIAN, RICHARD & GEORGE & MARILYN	4,127.20	825.44	0.00	4,952.64
					Per Diem Interest:	522.15	5,474.79
49.	32.	2	GARCIA, LEONOR	0.00	865.11	14.69	850.42
					Per Diem Interest:	11.91	862.33
50.	2.	2	OUNJIAN, GEORGE&MARILYN G&RICHARD G	5,055.02	1,011.00	0.00	6,066.02
					Per Diem Interest:	679.42	6,745.44
52.	12.	2	ESPINOSA, JAVIER REYES	1,630.41	1,630.40	0.00	3,260.81
					Per Diem Interest:	115.97	3,376.78
54.	16.	2	A&K ROYAL PROPERTY INVESTMENT GROUP	1,816.63	1,566.62	0.00	3,383.25
					Per Diem Interest:	132.95	3,516.20
55.	13.	2	SANGHAVI, RAJESH & MEHTA, PARUL	0.00	1,259.27	0.00	1,259.27
					Per Diem Interest:	18.47	1,277.74
55.	15.	2	TRIHAB LLC	0.00	1,839.00	4.67	1,834.33
					Per Diem Interest:	33.03	1,867.36
55.	20.	2	HENRY, TAHISHA	3,254.70	1,625.28	0.00	4,879.98
					Per Diem Interest:	380.82	5,260.80
55.	24.	2	PADULA, BOB A(D)	3,648.91	1,281.24	0.00	4,930.15
					Per Diem Interest:	356.63	5,286.78
56.	10.	2	DIODATO, MATTHEW	6,152.00	1,249.03	0.00	7,401.03
					Per Diem Interest:	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	756.31	8,157.34
66.	3.01	2	MAJESKI, JOSEPH J III & SANDRA L	5,023.03	1,004.60 0.00	0.00 0.00	6,027.63
					Per Diem Interest:	617.82	6,645.45
69.	7.	2	SANGHAVI, RAJESH & METHA, PARUL	0.00	1,800.61 0.00	0.00 0.00	1,800.61
					Per Diem Interest:	31.92	1,832.53
69.	7.02	2	MURPHY, BRENDA L	0.00	1,608.64 0.00	0.00 0.00	1,608.64
					Per Diem Interest:	53.09	1,661.73
69.	13.	2	HERNANDEZ, OSCAR	2,578.12	1,287.43 0.00	0.00 0.00	3,865.55
					Per Diem Interest:	204.40	4,069.95
72.	17.	2	SMITH, JOHN W & MARY	963.28	1,207.01 0.00	0.00 0.00	2,170.29
					Per Diem Interest:	58.25	2,228.54
72.	22.01	2	ARIAS, ELMER	0.00	1,423.08 0.00	0.00 0.00	1,423.08
					Per Diem Interest:	20.87	1,443.95
73.	2.	2	GUERRERO, JONATHAN	3,675.15	916.30 0.00	0.00 0.00	4,591.45
					Per Diem Interest:	494.41	5,085.86
74.	7.01	2	HARRIS, LEONARD & FELICIA	1,723.83	1,723.82 0.00	0.00 0.00	3,447.65
					Per Diem Interest:	126.35	3,574.00
76.	5.01	2	EVANS PROPERTIES II, LLC	0.00	1,704.62 0.00	0.00 0.00	1,704.62
					Per Diem Interest:	28.75	1,733.37
77.	1.	2	PAUL, RICHARD J	0.00	1,764.77 0.00	79.13 0.00	1,685.64
					Per Diem Interest:	28.13	1,713.77
78.	1.	2	REESE, CLARENCE(D) & JEAN	1,456.57	1,456.56 0.00	0.00 0.00	2,913.13
					Per Diem Interest:	97.76	3,010.89
78.	1.01	2	DOHERTY, LIAM & JENNIFER	0.00	1,011.00 0.00	956.30 21.44	54.70
					Per Diem Interest:	0.22	54.92
80.	1.	2	COPSETTA, ALISON E	1,626.00	1,572.81 0.00	0.00 0.00	3,198.81
					Per Diem Interest:	122.63	3,321.44

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
82.	10.	2	SALER, WARREN & CAROL	1,173.38	1,223.44 0.00	0.00 0.00	2,396.82
					Per Diem Interest:	75.07	2,471.89
84.	5.	2	CURRAN,W(D) & MADELINE% CORNWALL-POA	0.00	1,905.76 0.00	0.00 0.00	1,905.76
					Per Diem Interest:	35.39	1,941.15
85.	6.	2	GERST, LEO R & SANDERS, FLORENCE R	1,409.01	1,409.00 0.00	0.00 0.00	2,818.01
					Per Diem Interest:	93.67	2,911.68
86.	8.	2	SIMON, CAROLE J	46.86	1,760.93 0.00	0.00 0.00	1,807.79
					Per Diem Interest:	59.40	1,867.19
86.	11.	2	SCHELLER,JOYCE MATTHEWS& MATTHEWS,RO	346.29	1,807.00 0.00	0.00 58.73	2,153.29
					Per Diem Interest:	1.07	2,154.36
89.	6.	2	GARCIA, ESAU	1,788.54	2,078.31 0.00	0.00 0.00	3,866.85
					Per Diem Interest:	192.88	4,059.73
90.	5.01	2	VU, KIM XUAN T	0.00	1,755.81 0.00	1,749.05 6.76	6.76
					Per Diem Interest:	0.02	6.78
91.	1.	2	RENAUD, DAVID	0.00	2,571.02 0.00	2,513.66 57.34	57.36
					Per Diem Interest:	0.00	57.36
93.	11.	2	WEAVER, THOMAS J & DANIEL M	0.00	1,603.53 0.00	0.00 0.00	1,603.53
					Per Diem Interest:	25.42	1,628.95
93.	13.	2	ESTRADA, ADONYS	0.00	1,424.36 0.00	0.00 0.00	1,424.36
					Per Diem Interest:	20.89	1,445.25
93.	15.	2	DEFINITIVE PROPERTIES LLC	2,225.49	2,225.48 0.00	0.00 0.00	4,450.97
					Per Diem Interest:	182.03	4,633.00
94.	3.	2	PALESE, STACY	6,213.19	1,242.64 0.00	0.00 0.00	7,455.83
					Per Diem Interest:	875.77	8,331.60
94.	4.	2	ESPINOSA PALILLERO, JOSE D	0.00	1,643.20 0.00	0.00 0.00	1,643.20
					Per Diem Interest:	26.73	1,669.93
94.	15.		BREYER, GEORGE J(D) & CAROL A(D)		1,504.12	1,504.12	

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		250.00	0.00	0.00	250.00
					Per Diem Interest:	2.00	252.00
96.	6.	2	LAMBERT, RICHARD & MARIE	1,786.53	1,786.53	0.00	3,573.06
					Per Diem Interest:	133.31	3,706.37
97.	3.	2	OROZCO BEDOLLA,R & MENDOZA GUZMAN,M	0.00	1,414.12	0.00	1,414.12
					Per Diem Interest:	20.74	1,434.86
97.	6.	2	MEEHAN, HELEN	0.00	1,409.42	0.00	1,409.42
					Per Diem Interest:	20.67	1,430.09
97.	9.	2	DUNBAR, CECIL N	0.00	1,433.32	1,420.26	13.06
					Per Diem Interest:	0.07	13.13
98.	4.	2	RUBI-CORDOVA, JUANA A	0.00	1,586.89	0.00	1,586.89
					Per Diem Interest:	24.87	1,611.76
100.	3.	2	KENNEY, WARREN J & BARBARA A	0.00	1,432.04	0.00	1,432.04
					Per Diem Interest:	21.00	1,453.04
102.	10.13	2	ESPINOSA, SELVIN GUSTAVO	1,307.91	1,307.90	0.00	2,615.81
					Per Diem Interest:	84.98	2,700.79
102.	20.	2	BUCCIERO, ROBERT A & DAWN A	0.00	2,107.75	2,093.09	14.66
					Per Diem Interest:	0.22	14.88
102.01	4.04	2	HERNANDEZ, ADOLFO	2,485.87	1,241.36	0.00	3,727.23
					Per Diem Interest:	194.75	3,921.98
103.	3.	2	REIS, MICHAEL	0.00	1,457.63	0.00	1,457.63
					Per Diem Interest:	21.38	1,479.01
110.	6.	2	AMERICAN HERITAGE FEDERAL CREDIT	2,583.25	1,289.99	0.00	3,873.24
					Per Diem Interest:	204.93	4,078.17
110.	16.	2	MAZAHREH, BASEM S	1,074.99	1,437.16	0.00	2,149.98
					Per Diem Interest:	64.95	2,214.93
113.	2.	2	DAVIS, MILLICENT	0.00	1,682.87	0.00	1,682.87

BOROUGH OF LINDENWOLD
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:	28.03	1,710.90
113.	8.	2	ALLEN, JASON R	0.00	1,388.53 0.00	0.00 0.00	1,388.53
					Per Diem Interest:	20.37	1,408.90
115.	5.	2	E AND A HOMES LLC	1,336.06	1,336.06 0.00	0.00 0.00	2,672.12
					Per Diem Interest:	87.40	2,759.52
117.	2.	2	LAPHAN, KATHLEEN T	0.00	1,087.79 0.00	0.00 0.00	1,087.79
					Per Diem Interest:	35.90	1,123.69
117.	4.	2	WELSH, MICHAEL J & KELLY A	7,641.78	1,662.39 0.00	0.00 0.00	9,304.17
					Per Diem Interest:	1,285.67	10,589.84
119.	3.01	2	MAZHAR, SAMINA	1,731.62	2,025.84 0.00	0.00 0.00	3,757.46
					Per Diem Interest:	136.98	3,894.44
119.	6.01	2	RAVENSWOOD INVESTMENT ASSOCIATES LL	5,120.66	1,132.58 0.00	0.00 0.00	6,253.24
					Per Diem Interest:	580.36	6,833.60
121.	1.03	2	LILYMAC, LLC	1,453.80	1,453.79 0.00	0.00 0.00	2,907.59
					Per Diem Interest:	97.53	3,005.12
123.	2.	2	ALAM, MUNIR & JAWAD M	0.00	2,060.40 0.00	0.00 0.00	2,060.40
					Per Diem Interest:	40.49	2,100.89
124.	3.	2	ANDERSON, WILLIAM H & JUNE	0.00	1,379.57 0.00	0.00 0.00	1,379.57
					Per Diem Interest:	20.23	1,399.80
124.	10.	2	STEVENSON, MARY JANE	0.00	1,092.04 0.00	163.47 0.00	928.57
					Per Diem Interest:	13.62	942.19
125.	12.	2	IRR SPECIAL NEEDS TR -DEBORAH MOORE	0.00	1,919.62 0.00	0.00 0.00	1,919.62
					Per Diem Interest:	35.85	1,955.47
125.	16.	2	ARNDT, JOSEPH & JAMIE	1,178.65	1,178.65 0.00	0.00 0.00	2,357.30
					Per Diem Interest:	73.86	2,431.16
126.	1.	2	PEATMAN, DOROTHEA A	0.00	1,499.86 0.00	0.00 0.00	1,499.86
					Per Diem Interest:	22.00	1,521.86

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

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126.	2.	2	DAVIS, ALICE E	0.00	1,326.24 0.00	0.00 0.00	1,326.24
					Per Diem Interest:	19.45	1,345.69
126.	7.	2	SPROUL, JEFFREY A & RACHEL A	51.25	1,890.19 0.00	0.00 0.00	1,941.44
					Per Diem Interest:	36.49	1,977.93
126.	8.	2	TRAWNY, MICHAEL (D) & BINKELE, EDWARD	1,089.28	1,089.27 0.00	0.00 0.00	2,178.55
					Per Diem Interest:	66.17	2,244.72
127.	7.	2	BELLO, JOSE M & ADAMES, ESMERELDA J	4,549.53	1,513.94 0.00	0.00 0.00	6,063.47
					Per Diem Interest:	469.73	6,533.20
130.	4.01	2	HOHING, ROBERT C	5,927.68	1,761.14 0.00	0.00 0.00	7,688.82
					Per Diem Interest:	416.75	8,105.57
133.	14.	2	TORRI, DENNIS E & MARY D	0.00	1,859.48 0.00	1,635.44 14.56	224.04
					Per Diem Interest:	0.25	224.29
134.	4.01	2	HUTTER-HAWTHORNE, ASHLEY B	7,037.98	1,758.38 0.00	0.00 0.00	8,796.36
					Per Diem Interest:	904.25	9,700.61
134.	9.	2	SCHIAVO, LOUIS & VIRG (DEC) % M. PATTERSON	0.00	1,681.59 0.00	1,122.73 40.36	558.86
					Per Diem Interest:	5.03	563.89
134.	28.	2	TERRY, STEVEN	44.08	920.14 0.00	0.00 15.25	964.22
					Per Diem Interest:	7.23	971.45
134.01	8.03	2	725 ELIZABETH LLC	0.00	1,324.96 0.00	0.00 0.00	1,324.96
					Per Diem Interest:	19.43	1,344.39
145.	12.	2	S AND K NJ INVESTMENTS LLC	0.00	1,699.51 0.00	0.00 0.00	1,699.51
					Per Diem Interest:	28.58	1,728.09
146.	7.	2	AULETTO, LEONARD	2,585.81	1,291.27 0.00	0.00 0.00	3,877.08
					Per Diem Interest:	302.56	4,179.64
146.	13.01	2	HESTER, JEFFREY D	250.00	1,727.87 0.00	1,727.87 0.00	250.00
					Per Diem Interest:	2.06	252.06
156.	2.		QUEEN'S PARK OVAL ASSET HOLDING TRU		1,736.62	0.00	

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

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		2		1,915.42	0.00	0.00	3,652.04
					Per Diem Interest:	109.99	3,762.03
156.	3.	2	BARIAS, MARVIN	0.00	2,034.80	0.00	2,034.80
					Per Diem Interest:	39.65	2,074.45
156.	4.01	2	O'ROURKE, ANGELA	6,189.10	1,364.21	0.00	7,553.31
					Per Diem Interest:	801.37	8,354.68
157.	1.	2	GUERRERO, JOSE O	1,996.28	1,416.68	0.00	3,412.96
					Per Diem Interest:	209.12	3,622.08
157.	2.01	2	KARAL INVESTMENTS, LLC	5,362.17	1,072.43	0.00	6,434.60
					Per Diem Interest:	669.17	7,103.77
157.	2.07	2	NAM, SOMALY	1,638.08	1,638.08	0.00	3,276.16
					Per Diem Interest:	116.83	3,392.99
157.	2.11	2	STRICKLAND, MATTHEW SR & RICHARD II	0.00	1,571.53	41.66	1,529.87
					Per Diem Interest:	22.99	1,552.86
158.	2.09	2	CALLAWAY, GLORIA	250.00	1,451.44	1,451.44	250.00
					Per Diem Interest:	2.06	252.06
160.	6.	2	MAGEE, FRANCIS & ANN E	0.00	1,510.10	1,399.89	110.21
					Per Diem Interest:	1.87	112.08
160.	10.	2	DERER, PHILIP & ELEANOR	1,502.84	1,502.84	0.00	3,005.68
					Per Diem Interest:	101.81	3,107.49
161.	1.02	2	O'CONNOR, THOMAS	716.11	1,648.32	0.00	2,364.43
					Per Diem Interest:	8.28	2,372.71
161.	3.	2	WOLCOTT, HARRIET E	1,666.45	1,666.44	0.00	3,332.89
					Per Diem Interest:	119.97	3,452.86
161.	3.02	2	REARDON, MICHAEL	0.00	1,057.07	0.00	1,057.07
					Per Diem Interest:	15.50	1,072.57
161.	3.04	2	POMYKACZ, JULIANN	1,345.02	1,345.02	0.00	2,690.04

BOROUGH OF LINDENWOLD
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:	88.17	2,778.21
161.	3.17	2	EQUITY TRUST FBO I DOMINIC SIMEONE	0.00	1,350.14 0.00	0.00 0.00	1,350.14
					Per Diem Interest:	19.80	1,369.94
163.	1.01	2	MCDOWELL, DOROTHY M	1,203.18	1,203.17 0.00	0.00 0.00	2,406.35
					Per Diem Interest:	75.97	2,482.32
163.	1.05	2	BANSHREE LLC	0.00	1,163.29 0.00	0.00 0.00	1,163.29
					Per Diem Interest:	17.06	1,180.35
164.	2.	2	TOAL, JOHN J & DOLORES M	1,749.40	1,618.88 0.00	0.00 0.00	3,368.28
					Per Diem Interest:	133.02	3,501.30
164.	5.	2	BERRY, EDWARD M & MARGARET A	1,677.13	1,427.13 0.00	0.00 0.00	3,104.26
					Per Diem Interest:	106.31	3,210.57
165.	3.	2	REYES-ESPINOSA,J & DIAZ-HERRERA,E K	1,725.11	1,725.10 0.00	0.00 0.00	3,450.21
					Per Diem Interest:	126.49	3,576.70
165.	4.01	2	INVENTUS CAPITAL, LLC	6,520.33	1,304.06 0.00	0.00 0.00	7,824.39
					Per Diem Interest:	802.00	8,626.39
169.	18.01	2	LACATENA, LOUIS S & MARIAN	0.00	1,612.48 0.00	0.00 0.00	1,612.48
					Per Diem Interest:	25.71	1,638.19
173.	5.01	2	SANGHAVI, RAJESH	5,087.02	1,017.40 0.00	0.00 0.00	6,104.42
					Per Diem Interest:	805.53	6,909.95
173.	10.	2	DOBBINS, LEONARD & SUE	0.00	1,288.71 0.00	0.00 0.00	1,288.71
					Per Diem Interest:	18.90	1,307.61
173.	12.	2	SANGHAVI, RAJESH	1,256.72	1,256.71 0.00	0.00 0.00	2,513.43
					Per Diem Interest:	114.36	2,627.79
176.	6.	2	GALIAZZI, WILLIAM & ANNA	0.00	1,397.69 0.00	0.00 0.00	1,397.69
					Per Diem Interest:	20.50	1,418.19
177.	14.	2	LA FOUNTAINE, LEE M & TONG IM	0.00	1,846.88 0.00	0.00 0.00	1,846.88
					Per Diem Interest:	33.45	1,880.33

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
178.	1.	2	SANGHAVI, RAJESH	8,945.47	1,789.09 0.00	0.00 0.00	10,734.56
					Per Diem Interest:	1,416.52	12,151.08
178.	4.01	2	LINDEN, KAREN S	0.00	1,099.30 0.00	1,088.31 10.99	10.99
					Per Diem Interest:	0.05	11.04
178.	13.	2	FLORES, MARTIN	927.82	927.82 0.00	0.00 0.00	1,855.64
					Per Diem Interest:	52.29	1,907.93
178.	17.	2	JONES, ZULMA G	2,307.39	2,307.39 0.00	0.00 0.00	4,614.78
					Per Diem Interest:	191.12	4,805.90
178.	18.	2	FITZPATRICK, KATHLEEN & CATHERINE(D)	0.00	929.10 0.00	10.50 0.00	918.60
					Per Diem Interest:	13.47	932.07
179.	5.	2	MARTINEZ, DOROTHY - LIFE ESTATE	996.06	996.06 0.00	0.00 0.00	1,992.12
					Per Diem Interest:	58.16	2,050.28
179.	18.	2	ALLEN, WILLIAM & CHERIE	8,147.41	1,737.90 0.00	0.00 0.00	9,885.31
					Per Diem Interest:	1,345.58	11,230.89
180.	3.	2	KARAS, ANTHONY J & BOBBI	5,989.23	1,197.84 0.00	0.00 0.00	7,187.07
					Per Diem Interest:	837.80	8,024.87
180.	13.	2	SANGHAVI, RAJESH	1,490.91	1,490.91 0.00	0.00 0.00	2,981.82
					Per Diem Interest:	135.67	3,117.49
180.	20.	2	MITCHELL, WILLIAM III	0.00	1,717.63 0.00	0.00 0.00	1,717.63
					Per Diem Interest:	29.18	1,746.81
181.	2.	2	MONCRIEF, DOROTHY S	0.00	1,333.71 0.00	1,330.16 0.00	3.55
					Per Diem Interest:	0.05	3.60
182.	5.	2	DIVERSE MANAGEMENT GROUP, LLC	0.00	1,732.78 0.00	0.00 0.00	1,732.78
					Per Diem Interest:	29.68	1,762.46
182.	9.	2	SILIGATO, RAYMOND	0.00	1,588.17 0.00	492.81 34.72	1,095.36
					Per Diem Interest:	7.67	1,103.03
183.	9.		INVERSO, LISA MARIE		2,019.45	1,051.51	

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	59.57	967.94
					Per Diem Interest:	3.39	971.33
185.	7.	2	GRIEST, STEWART A JR(D) & LOUISE(D)	1,786.74	1,786.74	0.00	3,573.48
					Per Diem Interest:	133.33	3,706.81
185.	11.	2	BERDUGO, SAUL D	509.98	254.67	0.00	764.65
					Per Diem Interest:	59.66	824.31
185.	13.	2	BERDUGO, SAUL D	895.83	895.82	0.00	1,791.65
					Per Diem Interest:	49.54	1,841.19
185.	14.	2	SALGUERO, JOCELINE	7,247.61	2,244.68	0.00	9,492.29
					Per Diem Interest:	849.38	10,341.67
186.	2.	2	QUINTERO, HOOVER & SANDRA	7,422.55	1,484.51	0.00	8,907.06
					Per Diem Interest:	1,080.78	9,987.84
186.	10.	2	VON FLUE, PATRICIA	250.00	1,516.71	1,516.71	250.00
					Per Diem Interest:	2.06	252.06
186.	19.	2	PELUSO, JOHN S	2,107.75	2,107.75	0.00	4,215.50
					Per Diem Interest:	168.96	4,384.46
187.	14.01	2	ORTIZ-DOMINGUEZ, YESSICA M	0.00	753.77	0.00	753.77
					Per Diem Interest:	11.06	764.83
188.	6.	2	WELLS FARGO BANK, NA	1,653.44	1,653.43	0.00	3,306.87
					Per Diem Interest:	118.53	3,425.40
188.	8.	2	TERRY, STEVEN	0.00	1,420.52	1,403.16	17.36
					Per Diem Interest:	0.04	17.40
188.	8.03	2	MACDONALD, HOLLY	0.00	1,480.67	0.00	1,480.67
					Per Diem Interest:	21.72	1,502.39
192.	10.05	2	DINGWITZ, GERALDINE M	0.00	1,510.10	0.00	1,510.10
					Per Diem Interest:	22.33	1,532.43
192.	42.	2	DIODATO, MATTHEW	8,420.75	1,684.15	0.00	10,104.90
					Per Diem Interest:	0.00	

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1,254.50	11,359.40
192.	77.	2	SCHLETTER, BARBARA L & FRED A(D)	250.00	1,337.75 0.00	1,337.75 0.00	250.00
				Per Diem Interest:		2.06	252.06
192.	81.	2	CRUZ, JOSE E	2,188.59	1,092.91 0.00	0.00 0.00	3,281.50
				Per Diem Interest:		163.70	3,445.20
193.	1.01	2	PETRECCA, DAVID ERMINIO	5,275.92	1,318.14 0.00	0.00 0.00	6,594.06
				Per Diem Interest:		638.06	7,232.12
195.	1.	2	BLYTHE, WILLIAM B JR(D)	2,003.43	1,611.20 0.00	0.00 0.00	3,614.63
				Per Diem Interest:		39.76	3,654.39
196.	5.01	2	MOORE, LATOYA NATALEE & VICTOR ORLA	0.00	1,585.61 0.00	0.00 0.00	1,585.61
				Per Diem Interest:		24.83	1,610.44
196.	9.	2	TERRY, STEVEN & BRIAN	0.00	1,050.67 0.00	1,037.83 12.84	12.84
				Per Diem Interest:		0.03	12.87
198.	3.	2	FOSTER, VERONICA E	0.00	2,055.28 0.00	0.00 0.00	2,055.28
				Per Diem Interest:		40.32	2,095.60
200.	13.08	2	HERNANDEZ, LAURA & BONIFACIO	0.00	1,164.57 0.00	1,151.37 13.20	13.20
				Per Diem Interest:		0.04	13.24
202.	9.	2	CHAVEZ, SERGIO & EDNA A	1,350.35	1,334.78 0.00	0.00 0.00	2,685.13
				Per Diem Interest:		91.31	2,776.44
203.	2.	2	KLINE, MICHAEL E & DORIS M	1,621.45	1,621.44 0.00	0.00 0.00	3,242.89
				Per Diem Interest:		145.93	3,388.82
203.	5.07	2	MOCK, JAMES D	1,920.26	1,080.11 0.00	0.00 23.76	3,000.37
				Per Diem Interest:		33.00	3,033.37
203.	5.08	2	UNION FAMILIAR PRO VIVIENDA 2015	1,574.10	1,574.09 0.00	0.00 0.00	3,148.19
				Per Diem Interest:		109.72	3,257.91
205.	5.04	2	TAYLOR, ROBERT J & ROBERTA M(D)	0.00	1,066.03 0.00	0.00 0.00	1,066.03
				Per Diem Interest:		15.64	1,081.67

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
205.	7.	2	ELS FUTURES, LLC	0.00	1,076.27 0.00	0.00 0.00	1,076.27
					Per Diem Interest:	15.79	1,092.06
206.	18.01	2	OLIVER, JOSEPH F & GILDA(D)	0.00	1,349.06 0.00	1,337.97 11.09	11.09
					Per Diem Interest:	0.07	11.16
207.	2.	2	ALVARENGA, MARVIN A	2,509.06	1,265.67 0.00	0.00 0.00	3,774.73
					Per Diem Interest:	194.04	3,968.77
207.	2.01	2	CAMPANA, TINA MARIE(D) & CRAIG A	0.00	1,425.64 0.00	1,404.73 20.91	20.91
					Per Diem Interest:	0.00	20.91
207.	3.01	2	CASKEY, RON S & SHARON	0.00	1,233.68 0.00	0.00 0.00	1,233.68
					Per Diem Interest:	40.71	1,274.39
207.	8.	2	ULLMAN, TOMMY	1,109.08	1,105.70 0.00	0.00 0.00	2,214.78
					Per Diem Interest:	105.25	2,320.03
207.	13.	2	MONITZER, ROBERT	0.00	1,973.37 0.00	1,950.57 22.80	22.80
					Per Diem Interest:	0.30	23.10
207.	19.	2	412 SIXTH AVE LLC%SLATE PROPERTY M	0.00	968.77 0.00	0.00 0.00	968.77
					Per Diem Interest:	14.21	982.98
208.	12.01	2	WILLIAMS, JENNIFER	0.00	1,607.36 0.00	0.00 0.00	1,607.36
					Per Diem Interest:	25.54	1,632.90
208.	16.	2	MONITZER, DAVID M SR	1,946.50	1,946.50 0.00	0.00 0.00	3,893.00
					Per Diem Interest:	151.06	4,044.06
208.	20.	2	ROSARIO, RAFAEL & ROSEMARY	2,393.61	1,195.29 0.00	0.00 0.00	3,588.90
					Per Diem Interest:	280.06	3,868.96
208.	21.	2	KERR, WILLIAM A & JANET A	0.00	1,754.54 0.00	500.00 0.00	1,254.54
					Per Diem Interest:	18.40	1,272.94
210.	14.	2	BILGER, HOWARD & EDWARD	0.00	1,575.37 0.00	0.00 0.00	1,575.37
					Per Diem Interest:	24.49	1,599.86
219.	1.		VILLANUEVA, LUZVIMINDA		1,924.74	0.00	

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		3,545.86	0.00	0.00	5,470.60
					Per Diem Interest:	310.55	5,781.15
220.	1.	2	FUNDING REALTY PARTNERS AR18 LLC	0.00	1,746.86 0.00	0.00 0.00	1,746.86
					Per Diem Interest:	30.15	1,777.01
222.	3.	2	TERRY, THOMAS	4,223.18	844.63 0.00	0.00 0.00	5,067.81
					Per Diem Interest:	521.97	5,589.78
222.	11.	2	DEIROCINI, PETER T & MARY ANN L	200.35	1,543.59 0.00	0.00 45.53	1,743.94
					Per Diem Interest:	6.10	1,750.04
222.	12.	2	KUNZ, ANTHONY T & SUSAN R	0.00	1,128.74 0.00	1,031.54 3.35	97.20
					Per Diem Interest:	0.69	97.89
222.	16.	2	TERRY, THOMAS	895.83	179.16 0.00	0.00 0.00	1,074.99
					Per Diem Interest:	49.22	1,124.21
223.	3.01	2	WARWICK, EDWARD & ELAINE	1,630.41	1,630.40 0.00	0.00 0.00	3,260.81
					Per Diem Interest:	180.97	3,441.78
223.	6.	2	LAGANELLA, LINDA	34.71	1,644.48 0.00	0.00 39.47	1,679.19
					Per Diem Interest:	15.11	1,694.30
227.	7.	2	QUEEN'S PARK OVAL ASSET HOLDING TRU	1,924.24	1,744.30 0.00	0.00 0.00	3,668.54
					Per Diem Interest:	110.48	3,779.02
227.	12.	2	KIMMEL, JANE FRANCES	6,604.94	1,417.96 0.00	0.00 0.00	8,022.90
					Per Diem Interest:	815.43	8,838.33
227.	13.01	2	SHUPP RIVERA, ROBERTO	519.18	172.77 0.00	0.00 0.00	691.95
					Per Diem Interest:	30.92	722.87
228.	6.	2	ELHADIDY, SALAH	1,484.51	1,484.51 0.00	0.00 0.00	2,969.02
					Per Diem Interest:	100.17	3,069.19
228.	15.	2	BURKHARDT, MARK	0.00	1,272.07 0.00	3.95 0.00	1,268.12
					Per Diem Interest:	18.60	1,286.72
229.	1.	2	BURKHARDT, PAUL JR & WINONA(D)	0.00	1,850.93 0.00	0.00 0.00	1,850.93

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	33.58	1,884.51
229.	9.	2	SCARLETT B LLC	1,094.19	1,094.19 0.00	0.00 0.00	2,188.38
					Per Diem Interest:	66.60	2,254.98
231.	13.	2	MANJARRES, ESMERALDA G	7,332.97	1,466.59 0.00	0.00 0.00	8,799.56
					Per Diem Interest:	928.31	9,727.87
237.	6.	2	RODGERS, JOHN C & SUZANNE M	1,585.48	1,435.88 0.00	0.00 0.00	3,021.36
					Per Diem Interest:	102.88	3,124.24
238.01	7.	2	SEIDMAN, HERBERT L(D) & IDA	250.00	1,223.86 0.00	1,223.86 0.00	250.00
					Per Diem Interest:	2.06	252.06
238.02	2.	2	MORALES, RAMON A	0.00	1,836.44 0.00	0.00 0.00	1,836.44
					Per Diem Interest:	60.60	1,897.04
238.03	7.	2	VAUGHN, CLARENCE E & YOUNG, LUCIA M	645.55	1,205.52 0.00	0.00 19.89	1,851.07
					Per Diem Interest:	29.62	1,880.69
238.03	10.	2	COWGILL, KENNETH J	1,030.76	1,213.41 0.00	0.00 0.00	2,244.17
					Per Diem Interest:	67.17	2,311.34
238.04	7.	2	CRANMER, JAMES J SR(D)	0.00	1,340.10 0.00	0.00 0.00	1,340.10
					Per Diem Interest:	19.65	1,359.75
238.04	8.	2	BENTON, BARBARA	1,162.02	1,162.01 0.00	0.00 0.00	2,324.03
					Per Diem Interest:	72.43	2,396.46
238.08	3.	2	MINNEY, CARMEN D	0.00	1,507.75 0.00	0.00 0.00	1,507.75
					Per Diem Interest:	22.26	1,530.01
238.08	4.	2	MENDIZABAL, ROSA MARIA	1,714.87	1,714.86 0.00	0.00 0.00	3,429.73
					Per Diem Interest:	125.35	3,555.08
238.08	6.	2	VILLARI, SAMUEL JR	250.00	1,125.31 0.00	1,125.31 0.00	250.00
					Per Diem Interest:	2.06	252.06
238.09	2.	2	POST, VINCENT F & AUDREY M	0.00	1,277.19 0.00	0.00 0.00	1,277.19
					Per Diem Interest:	18.73	1,295.92

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
238.09	13.	2	WILLIAMS, JACOB SR	1,524.19	1,524.18 0.00	0.00 0.00	3,048.37
					Per Diem Interest:	104.19	3,152.56
238.09	17.	2	JEAN-CLAUDE, FRANTZ & JENNIFER N	1,653.44	1,653.43 0.00	0.00 0.00	3,306.87
					Per Diem Interest:	183.53	3,490.40
238.10	2.	2	GUERRERO, JOVINO	0.00	1,336.06 0.00	0.00 0.00	1,336.06
					Per Diem Interest:	19.60	1,355.66
238.10	4.	2	IBDB19 LLC	0.00	1,488.35 0.00	0.00 0.00	1,488.35
					Per Diem Interest:	21.83	1,510.18
238.10	13.	2	KARAS, ANTHONY A & MARY E	0.00	1,453.79 0.00	1,409.88 14.86	43.91
					Per Diem Interest:	0.20	44.11
238.10	25.	2	GOLD N GROUP LLC	0.00	1,278.47 0.00	0.00 0.00	1,278.47
					Per Diem Interest:	18.75	1,297.22
240.	4.05	-C0101- 2	LITTLE, BARBARA	696.19	696.18 0.00	0.00 0.00	1,392.37
					Per Diem Interest:	34.34	1,426.71
240.	4.05	-C0309- 2	LEWIS, BRUCE A	1,409.52	703.86 0.00	0.00 0.00	2,113.38
					Per Diem Interest:	164.92	2,278.30
240.	4.05	-C0402- 2	KING, KAREN	958.54	958.53 0.00	0.00 0.00	1,917.07
					Per Diem Interest:	54.93	1,972.00
240.	4.05	-C0502- 2	DREDDEN, JEANETTE	150.49	958.53 0.00	0.00 0.00	1,109.02
					Per Diem Interest:	40.43	1,149.45
240.	4.05	-C0808- 2	FONTE, SHARON	0.00	958.53 254.67-	0.00 0.00	703.86
					Per Diem Interest:	10.32	714.18
240.	4.05	-C1001- 2	PANAGOS, STELIOS & PATRICIA D(D)	958.83	958.53 0.00	0.00 0.00	1,917.36
					Per Diem Interest:	54.95	1,972.31
240.	4.05	-C1002- 2	FONTE, SHARON	0.00	831.84 127.97-	0.00 0.00	703.87
					Per Diem Interest:	10.32	714.19
240.	4.05	-C1106- 2	HARRELL, WAYNE D		650.32	0.00	

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	650.32
					Per Diem Interest:	9.54	659.86
240.	4.05	-C1202- 2	HILL, JOHN E JR	4,792.67	958.53 0.00	0.00 0.00	5,751.20
					Per Diem Interest:	590.92	6,342.12
240.	4.05	-C1204- 2	FORD, LATRECE	1,351.21	703.86 0.00	0.00 0.00	2,055.07
					Per Diem Interest:	126.68	2,181.75
240.	4.05	-C1405- 2	SOMISETTY,MURALI & SZYMCAK,LABRINA	0.00	703.86 0.00	0.00 0.00	703.86
					Per Diem Interest:	10.32	714.18
240.	4.05	-C1410- 2	J.R. PROPERTY VENTURA, LLC	0.00	958.53 0.00	0.00 0.00	958.53
					Per Diem Interest:	14.06	972.59
240.	4.05	-C1502- 2	LINK, JEFFREY JOHN & CAROL YVONNE	280.40	958.53 0.00	0.00 31.15	1,238.93
					Per Diem Interest:	0.62	1,239.55
240.	4.05	-C1508- 2	LOCK & KEY HOMES LLC	0.00	703.86 0.00	0.00 0.00	703.86
					Per Diem Interest:	10.32	714.18
240.	4.05	-C1604- 2	KANA EMPIRE PROPERTIES LLC	703.87	703.86 0.00	0.00 0.00	1,407.73
					Per Diem Interest:	34.72	1,442.45
240.	4.05	-C1703- 2	TILLEY, DEADRA	594.36	703.86 0.00	0.00 22.88	1,298.22
					Per Diem Interest:	0.65	1,298.87
240.	4.05	-C1709- 2	MCCULLOUGH, WINFRED E & RITA	12.11	706.42 0.00	0.00 15.54	718.53
					Per Diem Interest:	7.90	726.43
240.	4.05	-C1904- 2	MEDLOCK, NILAJA	931.66	931.66 0.00	0.00 0.00	1,863.32
					Per Diem Interest:	52.63	1,915.95
240.	4.05	-C1907- 2	WOOD, ANGELA	0.00	931.66 0.00	0.00 0.00	931.66
					Per Diem Interest:	13.66	945.32
240.	4.05	-C2010- 2	JOWERS, WILLIAM L	0.00	712.82 0.00	0.00 0.00	712.82
					Per Diem Interest:	10.45	723.27
240.	4.05	-C2203- 2	LEATHER, ROBERT N	0.00	703.86 0.00	0.00 15.48	703.86

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	7.74	711.60
240.	4.05	-C2207- 2	LOUL, ABDUL		703.86	0.00	
				2,115.17	0.00	0.00	2,819.03
					Per Diem Interest:	165.55	2,984.58
240.	4.05	-C2404- 2	WOOD, ANGELA		931.66	0.00	
				0.00	0.00	0.00	931.66
					Per Diem Interest:	13.66	945.32
240.	4.05	-C2406- 2	REZA-MERCADO, GERARDO&SORIANO, ESTELA		931.66	0.00	
				931.66	0.00	0.00	1,863.32
					Per Diem Interest:	52.63	1,915.95
240.	4.05	-C2503- 2	HAYES, DANA & BRUCE		931.66	0.00	
				2,799.71	0.00	0.00	3,731.37
					Per Diem Interest:	249.36	3,980.73
240.	4.05	-C2711- 2	BEST AT HOME SENIOR CARE LLC		862.55	0.00	
				0.00	0.00	0.00	862.55
					Per Diem Interest:	12.65	875.20
240.	13.	-C0107- 2	HOQUE, QUAZI M & AKTER, NASIMA		985.41	0.00	
				985.41	0.00	0.00	1,970.82
					Per Diem Interest:	57.25	2,028.07
240.	13.	-C0301- 2	TRONCOSO, MARIA A		966.21	0.00	
				0.00	0.00	0.00	966.21
					Per Diem Interest:	14.17	980.38
240.	13.	-C0302- 2	COLL, GABRIEL		985.41	0.00	
				2,961.23	0.00	0.00	3,946.64
					Per Diem Interest:	269.66	4,216.30
240.	13.	-C0403- 2	DHARMA REALTY, LLC		985.41	0.00	
				0.00	0.00	0.00	985.41
					Per Diem Interest:	14.45	999.86
240.	13.	-C0404- 2	WANGWE, SALOME		1,169.69	0.00	
				1,892.53	0.00	0.00	3,062.22
					Per Diem Interest:	135.67	3,197.89
240.	13.	-C0504- 2	MCDOWELL, RICHARD L		985.41	0.00	
				0.00	0.00	0.00	985.41
					Per Diem Interest:	14.45	999.86
240.	13.	-C0705- 2	CORSEY, KIMBERLY		985.41	0.00	
				0.00	0.00	0.00	985.41
					Per Diem Interest:	14.45	999.86
240.	13.	-C1204- 2	WALTHER, ALAN J		985.41	0.00	
				985.41	0.00	0.00	1,970.82
					Per Diem Interest:	57.25	2,028.07

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
240.	13.	-C1301- 2	JENKINS, ANGELA M	0.00	1,191.45 0.00	809.93 10.07	381.52
					Per Diem Interest:	0.68	382.20
240.	13.	-C1603- 2	KATES, ALICIA D	0.00	986.69 0.00	800.00 0.00	186.69
					Per Diem Interest:	2.74	189.43
240.	13.	-C2001- 2	SANTOS SILVA, RAPHAEL DOS	0.00	966.21 0.00	0.00 0.00	966.21
					Per Diem Interest:	14.17	980.38
240.	16.	2	REA DANIEL JOSEPH	0.00	1,991.29 0.00	0.00 0.00	1,991.29
					Per Diem Interest:	65.71	2,057.00
240.	17.02	2	CLAYTON, ANTHONY & DIANA	3,736.63	991.81 0.00	0.00 0.00	4,728.44
					Per Diem Interest:	541.64	5,270.08
240.	19.	2	FISHER, RICORD & ERSKINE-BROWN, MARSH	1,846.68	1,846.68 0.00	0.00 0.00	3,693.36
					Per Diem Interest:	139.98	3,833.34
240.	38.	2	KHAN, MUZAFFAR & BIBI, AISHA	1,585.61	1,585.61 0.00	0.00 0.00	3,171.22
					Per Diem Interest:	111.01	3,282.23
240.	54.01	2	GUMAH, PRINCEKAMAL AWUDU	0.00	2,368.82 0.00	0.00 0.00	2,368.82
					Per Diem Interest:	50.67	2,419.49
240.	56.01	2	WILSON, DANIEL	0.00	1,878.67 0.00	15.70 0.00	1,862.97
					Per Diem Interest:	61.48	1,924.45
240.01	17.	2	SMITH, LAFAYE	250.00	1,396.41 0.00	1,396.41 0.00	250.00
					Per Diem Interest:	2.06	252.06
240.01	52.	2	SIMPSON, SHANE A	0.00	1,435.88 0.00	0.00 0.00	1,435.88
					Per Diem Interest:	21.06	1,456.94
241.	4.	2	NZALI-NEBA, BRIGITTE	0.00	1,481.95 0.00	1,478.26 21.74	3.69
					Per Diem Interest:	0.00	3.69
242.	4.05	2	RUSHWORTH, JOHN	0.00	996.92 0.00	0.00 0.00	996.92
					Per Diem Interest:	14.62	1,011.54
243.	7.01	-C2601- -	AW URBAN RENEWAL LLC		369.85	0.00	

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		369.85	0.00	0.00	739.70
					Per Diem Interest:	18.24	757.94
243.	7.01	-C2603- 2	AW URBAN RENEWAL LLC	369.85	369.85 0.00	0.00 0.00	739.70
					Per Diem Interest:	41.06	780.76
243.	7.01	-C2604- 2	AW URBAN RENEWAL LLC	191.97	191.96 0.00	0.00 0.00	383.93
					Per Diem Interest:	9.47	393.40
243.	7.01	-C2605- 2	REYES-ESCAMILLA, JESUS A	1,111.42	369.85 0.00	0.00 0.00	1,481.27
					Per Diem Interest:	66.20	1,547.47
243.	7.01	-C2606- 2	AW URBAN RENEWAL LLC	0.00	374.97 0.00	0.00 0.00	374.97
					Per Diem Interest:	5.50	380.47
243.	7.01	-C2607- 2	AW URBAN RENEWAL LLC	369.85	369.85 0.00	0.00 0.00	739.70
					Per Diem Interest:	41.06	780.76
243.	7.01	-C2608- 2	AW URBAN RENEWAL LLC	538.41	179.16 0.00	0.00 0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.01	-C2609- 2	AW URBAN RENEWAL LLC	369.85	369.85 0.00	0.00 0.00	739.70
					Per Diem Interest:	41.06	780.76
243.	7.01	-C2610- 2	AW URBAN RENEWAL LLC	374.97	374.97 0.00	0.00 0.00	749.94
					Per Diem Interest:	18.50	768.44
243.	7.01	-C2611- 2	AW URBAN RENEWAL LLC	2,212.59	369.85 0.00	0.00 0.00	2,582.44
					Per Diem Interest:	180.38	2,762.82
243.	7.01	-C2612- 2	AW URBAN RENEWAL LLC	374.97	374.97 0.00	0.00 0.00	749.94
					Per Diem Interest:	41.62	791.56
243.	7.01	-C2701- 2	AW URBAN RENEWAL LLC	369.85	369.85 0.00	0.00 0.00	739.70
					Per Diem Interest:	41.06	780.76
243.	7.01	-C2703- 2	AW URBAN RENEWAL LLC	369.85	369.85 0.00	0.00 0.00	739.70
					Per Diem Interest:	41.06	780.76
243.	7.01	-C2705- 2	AW URBAN RENEWAL LLC	4,406.45	369.85 0.00	0.00 0.00	4,776.30

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1,020.64	5,796.94
243.	7.01	-C2706- 2	AW URBAN RENEWAL LLC	374.97	374.97 0.00	0.00 0.00	749.94
				Per Diem Interest:		18.50	768.44
243.	7.01	-C2708- 2	AW URBAN RENEWAL LLC	374.97	374.97 0.00	0.00 0.00	749.94
				Per Diem Interest:		41.62	791.56
243.	7.01	-C2709- 2	CARTER, GARRY	369.85	369.85 0.00	0.00 0.00	739.70
				Per Diem Interest:		41.06	780.76
243.	7.01	-C2712- 2	AW URBAN RENEWAL LLC	374.97	374.97 0.00	0.00 0.00	749.94
				Per Diem Interest:		18.50	768.44
243.	7.01	-C2801- 2	AW URBAN RENEWAL LLC	538.41	179.16 0.00	0.00 0.00	717.57
				Per Diem Interest:		72.16	789.73
243.	7.01	-C2804- 2	AW URBAN RENEWAL LLC	374.97	374.97 0.00	0.00 0.00	749.94
				Per Diem Interest:		18.50	768.44
243.	7.01	-C2807- 2	AW URBAN RENEWAL LLC	538.41	179.16 0.00	0.00 0.00	717.57
				Per Diem Interest:		72.16	789.73
243.	7.01	-C2809- 2	AW URBAN RENEWAL LLC	369.85	369.85 0.00	0.00 0.00	739.70
				Per Diem Interest:		18.24	757.94
243.	7.01	-C2811- 2	AW URBAN RENEWAL LLC	127.98	127.97 0.00	0.00 0.00	255.95
				Per Diem Interest:		6.32	262.27
243.	7.01	-C2901- 2	AW URBAN RENEWAL LLC	430.00	429.99 0.00	0.00 0.00	859.99
				Per Diem Interest:		21.22	881.21
243.	7.01	-C2905- 2	RUBIO, NESTOR A & OLIVA, LILI BELIS	430.00	429.99 0.00	0.00 0.00	859.99
				Per Diem Interest:		21.22	881.21
243.	7.01	-C2906- 2	AW URBAN RENEWAL LLC	4,978.60	436.39 0.00	0.00 0.00	5,414.99
				Per Diem Interest:		1,251.62	6,666.61
243.	7.01	-C2907- 2	AW URBAN RENEWAL LLC	430.00	429.99 0.00	0.00 0.00	859.99
				Per Diem Interest:		21.22	881.21

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
243.	7.01	-C2908- 2	AW URBAN RENEWAL LLC	436.40	436.39 0.00	0.00 0.00	872.79
					Per Diem Interest:	21.53	894.32
243.	7.01	-C2909- 2	AW URBAN RENEWAL LLC	430.00	429.99 0.00	0.00 0.00	859.99
					Per Diem Interest:	21.22	881.21
243.	7.01	-C2910- 2	CHILDREN OF THE LIGHT MISSION, INC	436.40	436.39 0.00	0.00 0.00	872.79
					Per Diem Interest:	48.44	921.23
243.	7.01	-C2911- 2	AW URBAN RENEWAL LLC	430.00	429.99 0.00	0.00 0.00	859.99
					Per Diem Interest:	47.73	907.72
243.	7.01	-C2915- 2	AW URBAN RENEWAL LLC	846.07	281.54 0.00	0.00 0.00	1,127.61
					Per Diem Interest:	113.39	1,241.00
243.	7.01	-C2916- 2	WATSON, JIMONE & WILLIAMS, KATRINA	436.40	436.39 0.00	0.00 0.00	872.79
					Per Diem Interest:	48.44	921.23
243.	7.01	-C3001- 2	AW URBAN RENEWAL LLC	3,661.37	307.14 0.00	0.00 0.00	3,968.51
					Per Diem Interest:	1,195.25	5,163.76
243.	7.01	-C3003- 2	AW URBAN RENEWAL LLC	846.07	281.54 0.00	0.00 0.00	1,127.61
					Per Diem Interest:	113.39	1,241.00
243.	7.01	-C3005- 2	FARKAS, YEHUDAH	5,529.81	429.99 0.00	0.00 0.00	5,959.80
					Per Diem Interest:	1,597.18	7,556.98
243.	7.01	-C3007- 2	AW URBAN RENEWAL LLC	430.00	429.99 0.00	0.00 0.00	859.99
					Per Diem Interest:	21.22	881.21
243.	7.01	-C3009- 2	AW URBAN RENEWAL LLC	430.00	429.99 0.00	0.00 0.00	859.99
					Per Diem Interest:	47.73	907.72
243.	7.01	-C3010- 2	DIAZ, ROSA M	0.00	436.39 0.00	0.00 0.00	436.39
					Per Diem Interest:	6.40	442.79
243.	7.01	-C3012- 2	AW FIFTY ONE, LLC	127.98	127.97 0.00	0.00 0.00	255.95
					Per Diem Interest:	14.20	270.15
243.	7.01	-C3015- 2	AW URBAN RENEWAL LLC		429.99	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		2,591.73	0.00	0.00	3,021.72
					Per Diem Interest:	303.74	3,325.46
243.	7.01	-C3016- 2	AW URBAN RENEWAL LLC	281.55	281.54 0.00	0.00 0.00	563.09
					Per Diem Interest:	31.25	594.34
243.	7.01	-C3103- 2	VASQUEZ REYES, DOUGLAS	461.30	230.35 0.00	0.00 0.00	691.65
					Per Diem Interest:	23.99	715.64
243.	7.01	-C3104- 2	AW URBAN RENEWAL LLC	436.40	436.39 0.00	0.00 0.00	872.79
					Per Diem Interest:	21.53	894.32
243.	7.01	-C3108- 2	AW URBAN RENEWAL LLC	436.40	436.39 0.00	0.00 0.00	872.79
					Per Diem Interest:	21.53	894.32
243.	7.01	-C3109- 2	AT&T PROPERTIES	1,721.07	429.99 0.00	0.00 0.00	2,151.06
					Per Diem Interest:	135.03	2,286.09
243.	7.01	-C3114- 2	AW URBAN RENEWAL LLC	436.40	436.39 0.00	0.00 0.00	872.79
					Per Diem Interest:	21.53	894.32
243.	7.01	-C3201- 2	DAVIS-TAYLOR, KAREN L	430.00	429.99 0.00	0.00 0.00	859.99
					Per Diem Interest:	47.73	907.72
243.	7.01	-C3202- 2	AW URBAN RENEWAL LLC	436.40	436.39 0.00	0.00 0.00	872.79
					Per Diem Interest:	48.44	921.23
243.	7.01	-C3204- 2	AW URBAN RENEWAL LLC	436.40	436.39 0.00	0.00 0.00	872.79
					Per Diem Interest:	48.44	921.23
243.	7.01	-C3205- 2	AW URBAN RENEWAL LLC	430.00	429.99 0.00	0.00 0.00	859.99
					Per Diem Interest:	47.73	907.72
243.	7.01	-C3206- 2	AW URBAN RENEWAL LLC	294.35	294.34 0.00	0.00 0.00	588.69
					Per Diem Interest:	14.52	603.21
243.	7.01	-C3207- 2	AW URBAN RENEWAL LLC	430.00	429.99 0.00	0.00 0.00	859.99
					Per Diem Interest:	21.22	881.21
243.	7.01	-C3213- 2	AW URBAN RENEWAL LLC	0.00	429.99 0.00	429.00 0.00	0.99

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.01	1.00
243.	7.01	-C3216- 2	AW URBAN RENEWAL LLC	204.76	204.76 0.00	0.00 0.00	409.52
					Per Diem Interest:	10.10	419.62
243.	7.01	-C3303- 2	AW URBAN RENEWAL LLC	0.00	429.99 0.00	0.00 0.00	429.99
					Per Diem Interest:	6.31	436.30
243.	7.01	-C3312- 2	AW URBAN RENEWAL LLC	436.40	436.39 0.00	0.00 0.00	872.79
					Per Diem Interest:	48.44	921.23
243.	7.01	-C3315- 2	AW URBAN RENEWAL LLC	430.00	429.99 0.00	0.00 0.00	859.99
					Per Diem Interest:	47.73	907.72
243.	7.01	-C3316- 2	AW URBAN RENEWAL LLC	436.40	436.39 0.00	0.00 0.00	872.79
					Per Diem Interest:	48.44	921.23
243.	7.01	-C3317- 2	AW FIFTY ONE, LLC	127.98	127.97 0.00	0.00 0.00	255.95
					Per Diem Interest:	14.20	270.15
243.	7.01	-C3320- 2	AW URBAN RENEWAL LLC	436.40	436.39 0.00	0.00 0.00	872.79
					Per Diem Interest:	48.44	921.23
243.	7.01	-C3401- 2	AW URBAN RENEWAL LLC	430.00	429.99 0.00	0.00 0.00	859.99
					Per Diem Interest:	21.22	881.21
243.	7.01	-C3402- 2	AW URBAN RENEWAL LLC	436.40	436.39 0.00	0.00 0.00	872.79
					Per Diem Interest:	48.44	921.23
243.	7.01	-C3403- 2	LOPEZ, JOSE J	430.00	429.99 0.00	0.00 0.00	859.99
					Per Diem Interest:	21.22	881.21
243.	7.01	-C3408- 2	AW URBAN RENEWAL LLC	846.07	281.54 0.00	0.00 0.00	1,127.61
					Per Diem Interest:	113.39	1,241.00
243.	7.01	-C3409- 2	AW URBAN RENEWAL LLC	430.00	429.99 0.00	0.00 0.00	859.99
					Per Diem Interest:	21.22	881.21
243.	7.01	-C3410- 2	AW URBAN RENEWAL LLC	436.40	436.39 0.00	0.00 0.00	872.79
					Per Diem Interest:	21.53	894.32

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
243.	7.01	-C3411- 2	AW URBAN RENEWAL LLC	0.00	429.99 0.00 Per Diem Interest:	0.00 0.00 6.31	429.99 436.30
243.	7.01	-C3412- 2	AW URBAN RENEWAL LLC	436.40	436.39 0.00 Per Diem Interest:	0.00 0.00 48.44	872.79 921.23
243.	7.01	-C3415- 2	AW URBAN RENEWAL LLC	281.55	281.54 0.00 Per Diem Interest:	0.00 0.00 13.89	563.09 576.98
243.	7.01	-C3416- 2	HERNANDEZ, JOSE ANGEL GRIMALDO	436.40	436.39 0.00 Per Diem Interest:	0.00 0.00 21.53	872.79 894.32
243.	7.01	-C3502- 2	AW URBAN RENEWAL LLC	1,311.40	436.39 0.00 Per Diem Interest:	0.00 0.00 175.75	1,747.79 1,923.54
243.	7.01	-C3503- 2	AW URBAN RENEWAL LLC	430.00	429.99 0.00 Per Diem Interest:	0.00 0.00 21.22	859.99 881.21
243.	7.01	-C3504- 2	AW URBAN RENEWAL LLC	0.00	436.39 0.00 Per Diem Interest:	0.00 0.00 6.40	436.39 442.79
243.	7.01	-C3506- 2	AW URBAN RENEWAL LLC	436.40	436.39 0.00 Per Diem Interest:	0.00 0.00 48.44	872.79 921.23
243.	7.01	-C3508- 2	AW URBAN RENEWAL LLC	846.07	281.54 0.00 Per Diem Interest:	0.00 0.00 113.39	1,127.61 1,241.00
243.	7.01	-C3509- 2	AW URBAN RENEWAL LLC	3,955.81	429.99 0.00 Per Diem Interest:	0.00 0.00 1,052.08	4,385.80 5,437.88
243.	7.01	-C3510- 2	AW URBAN RENEWAL LLC	436.40	436.39 0.00 Per Diem Interest:	0.00 0.00 21.53	872.79 894.32
243.	7.01	-C3511- 2	AW URBAN RENEWAL LLC	861.08	429.99 0.00 Per Diem Interest:	0.00 0.00 2.01	1,291.07 1,293.08
243.	7.01	-C3514- 2	AW URBAN RENEWAL LLC	873.90	436.39 0.00 Per Diem Interest:	0.00 0.00 45.45	1,310.29 1,355.74
243.	7.01	-C3516- 2	AW URBAN RENEWAL LLC		230.35	0.00	

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		230.36	0.00	0.00	460.71
					Per Diem Interest:	11.37	472.08
243.	7.01	-C3518- 2	ANASU, EMILY		436.39	0.00	
				3,313.38	0.00	0.00	3,749.77
					Per Diem Interest:	491.16	4,240.93
243.	7.01	-C3520- 2	AW URBAN RENEWAL LLC		436.39	0.00	
				436.40	0.00	0.00	872.79
					Per Diem Interest:	48.44	921.23
243.	7.01	-C3602- 2	AW URBAN RENEWAL LLC		436.39	0.00	
				436.40	0.00	0.00	872.79
					Per Diem Interest:	48.44	921.23
243.	7.01	-C3603- 2	ROCHA, HECTOR		429.99	0.00	
				3,449.54	0.00	0.00	3,879.53
					Per Diem Interest:	546.95	4,426.48
243.	7.01	-C3604- 2	AW URBAN RENEWAL LLC		436.39	0.00	
				436.40	0.00	0.00	872.79
					Per Diem Interest:	21.53	894.32
243.	7.01	-C3606- 2	AW URBAN RENEWAL LLC		436.39	0.00	
				210.74	0.00	0.00	647.13
					Per Diem Interest:	10.35	657.48
243.	7.01	-C3607- 2	AW URBAN RENEWAL LLC		281.54	0.00	
				281.55	0.00	0.00	563.09
					Per Diem Interest:	31.25	594.34
243.	7.01	-C3608- 2	AW URBAN RENEWAL LLC		436.39	0.00	
				436.40	0.00	0.00	872.79
					Per Diem Interest:	48.44	921.23
243.	7.01	-C3610- 2	AW URBAN RENEWAL LLC		436.39	0.00	
				436.40	0.00	0.00	872.79
					Per Diem Interest:	48.44	921.23
243.	7.01	-C3612- 2	RIVERA, JASMINE		436.39	0.00	
				436.40	0.00	0.00	872.79
					Per Diem Interest:	48.44	921.23
243.	7.01	-C3614- 2	AW URBAN RENEWAL LLC		436.39	0.00	
				0.00	0.00	0.00	436.39
					Per Diem Interest:	6.40	442.79
243.	7.01	-C3616- 2	AW URBAN RENEWAL LLC		436.39	0.00	
				436.40	0.00	0.00	872.79
					Per Diem Interest:	48.44	921.23
243.	7.01	-C3702- 2	AW URBAN RENEWAL LLC		381.37	0.00	
				381.37	0.00	0.00	762.74

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	42.34	805.08
243.	7.01	-C3705- 2	DEAS, DEBBIE L(D)		179.16	0.00	
				895.83	0.00	0.00	1,074.99
					Per Diem Interest:	69.48	1,144.47
243.	7.01	-C3708- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				538.41	0.00	0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.01	-C3803- 2	RUBIO, NESTOR & BELIS, LILI		369.85	0.00	
				369.85	0.00	0.00	739.70
					Per Diem Interest:	18.24	757.94
243.	7.01	-C3805- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				538.41	0.00	0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.01	-C3807- 2	AW URBAN RENEWAL LLC		369.85	0.00	
				369.85	0.00	0.00	739.70
					Per Diem Interest:	41.06	780.76
243.	7.01	-C3808- 2	AW FIFTY ONE, LLC		102.38	0.00	
				102.38	0.00	0.00	204.76
					Per Diem Interest:	11.37	216.13
243.	7.01	-C3809- 2	AW URBAN RENEWAL LLC		127.97	0.00	
				127.98	0.00	0.00	255.95
					Per Diem Interest:	14.20	270.15
243.	7.01	-C3810- 2	AW URBAN RENEWAL LLC		127.97	0.00	
				127.98	0.00	0.00	255.95
					Per Diem Interest:	14.20	270.15
243.	7.01	-C3811- 2	AW URBAN RENEWAL LLC		159.97	0.00	
				320.34	0.00	0.00	480.31
					Per Diem Interest:	16.67	496.98
243.	7.01	-C3814- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				538.41	0.00	0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.01	-C3819- 2	AW URBAN RENEWAL LLC		204.76	0.00	
				204.76	0.00	0.00	409.52
					Per Diem Interest:	10.10	419.62
243.	7.01	-C3901- 2	AW URBAN RENEWAL LLC		369.85	0.00	
				1,111.42	0.00	0.00	1,481.27
					Per Diem Interest:	148.96	1,630.23
243.	7.01	-C3904- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				538.41	0.00	0.00	717.57
					Per Diem Interest:	72.16	789.73

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
243.	7.01	-C3906- 2	AW URBAN RENEWAL LLC		374.97	0.00	
				374.97	0.00	0.00	749.94
					Per Diem Interest:	41.62	791.56
243.	7.01	-C3907- 2	AW URBAN RENEWAL LLC		369.85	0.00	
				369.85	0.00	0.00	739.70
					Per Diem Interest:	18.24	757.94
243.	7.01	-C3912- 2	AW URBAN RENEWAL LLC		374.97	0.00	
				374.97	0.00	0.00	749.94
					Per Diem Interest:	41.62	791.56
243.	7.01	-C3913- 2	AW URBAN RENEWAL LLC		369.85	0.00	
				369.85	0.00	0.00	739.70
					Per Diem Interest:	41.06	780.76
243.	7.01	-C3914- 2	AW URBAN RENEWAL LLC		374.97	0.00	
				374.97	0.00	0.00	749.94
					Per Diem Interest:	18.50	768.44
243.	7.01	-C3915- 2	AW URBAN RENEWAL LLC		369.85	0.00	
				369.85	0.00	0.00	739.70
					Per Diem Interest:	18.24	757.94
243.	7.01	-C3917- 2	AW URBAN RENEWAL LLC		369.85	0.00	
				369.85	0.00	0.00	739.70
					Per Diem Interest:	18.24	757.94
243.	7.01	-C3918- 2	AW URBAN RENEWAL LLC		374.97	0.00	
				374.97	0.00	0.00	749.94
					Per Diem Interest:	18.50	768.44
243.	7.01	-C4002- 2	AW URBAN RENEWAL LLC		374.97	0.00	
				374.97	0.00	0.00	749.94
					Per Diem Interest:	18.50	768.44
243.	7.01	-C4003- 2	AW URBAN RENEWAL LLC		369.85	0.00	
				369.85	0.00	0.00	739.70
					Per Diem Interest:	41.06	780.76
243.	7.01	-C4005- 2	AW URBAN RENEWAL LLC		191.96	0.00	
				1,157.03	0.00	0.00	1,348.99
					Per Diem Interest:	101.01	1,450.00
243.	7.01	-C4006- 2	AW URBAN RENEWAL LLC		374.97	0.00	
				374.97	0.00	0.00	749.94
					Per Diem Interest:	18.50	768.44
243.	7.01	-C4007- 2	AW URBAN RENEWAL LLC		369.85	10.84	
				0.00	0.00	0.00	359.01
					Per Diem Interest:	5.27	364.28
243.	7.01	-C4010-	DIGGS,TERRENCE L & EMERSON,TYRIQUE		374.97	0.00	

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		4,822.13	0.00	0.00	5,197.10
					Per Diem Interest:	1,647.80	6,844.90
243.	7.01	-C4012- 2	AW URBAN RENEWAL LLC		374.97	0.00	
				374.97	0.00	0.00	749.94
					Per Diem Interest:	41.62	791.56
243.	7.01	-C4013- 2	AW URBAN RENEWAL LLC		369.85	0.00	
				369.85	0.00	0.00	739.70
					Per Diem Interest:	41.06	780.76
243.	7.01	-C4014- 2	AW URBAN RENEWAL LLC		374.97	0.00	
				3,370.90	0.00	0.00	3,745.87
					Per Diem Interest:	785.47	4,531.34
243.	7.01	-C4016- 2	AW URBAN RENEWAL LLC		374.97	0.00	
				1,126.81	0.00	0.00	1,501.78
					Per Diem Interest:	151.01	1,652.79
243.	7.01	-C4101- 2	ROSS, CATHERINE & HICKMAN, LISA		369.85	0.00	
				1,658.85	0.00	0.00	2,028.70
					Per Diem Interest:	124.20	2,152.90
243.	7.01	-C4103- 2	AW URBAN RENEWAL LLC		369.85	0.00	
				369.85	0.00	0.00	739.70
					Per Diem Interest:	41.06	780.76
243.	7.01	-C4105- 2	AW URBAN RENEWAL LLC		369.85	0.00	
				369.85	0.00	0.00	739.70
					Per Diem Interest:	41.06	780.76
243.	7.01	-C4108- 2	AW URBAN RENEWAL LLC		374.97	0.00	
				374.97	0.00	0.00	749.94
					Per Diem Interest:	41.62	791.56
243.	7.01	-C4111- 2	AW URBAN RENEWAL LLC		369.85	0.00	
				369.85	0.00	0.00	739.70
					Per Diem Interest:	18.24	757.94
243.	7.01	-C4117- 2	AW URBAN RENEWAL LLC		369.85	0.00	
				0.00	0.00	0.00	369.85
					Per Diem Interest:	5.42	375.27
243.	7.01	-C4118- 2	AW URBAN RENEWAL LLC		374.97	0.00	
				374.97	0.00	0.00	749.94
					Per Diem Interest:	18.50	768.44
243.	7.01	-C4119- 2	AW URBAN RENEWAL LLC		191.96	0.00	
				0.00	0.00	0.00	191.96
					Per Diem Interest:	2.82	194.78
243.	7.01	-C4120- 2	AW URBAN RENEWAL LLC		374.97	0.00	
				374.97	0.00	0.00	749.94

BOROUGH OF LINDENWOLD
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:		41.62	791.56
243.	7.01	-C4201- 2	AW URBAN RENEWEL LLC	369.85	369.85 0.00	0.00 0.00	739.70
				Per Diem Interest:		18.24	757.94
243.	7.01	-C4203- 2	AW URBAN RENEWAL LLC	369.85	369.85 0.00	0.00 0.00	739.70
				Per Diem Interest:		41.06	780.76
243.	7.01	-C4205- 2	AW URBAN RENEWAL LLC	369.85	369.85 0.00	0.00 0.00	739.70
				Per Diem Interest:		41.06	780.76
243.	7.01	-C4207- 2	AW URBAN RENEWAL LLC	369.85	369.85 0.00	0.00 0.00	739.70
				Per Diem Interest:		18.24	757.94
243.	7.01	-C4209- 2	AW URBAN RENEWAL LLC	127.98	127.97 0.00	0.00 0.00	255.95
				Per Diem Interest:		14.20	270.15
243.	7.01	-C4214- 2	AW URBAN RENEWAL LLC	249.97	249.97 0.00	0.00 0.00	499.94
				Per Diem Interest:		12.34	512.28
243.	7.01	-C4217- 2	AW URBAN RENEWAL LLC	369.85	369.85 0.00	0.00 0.00	739.70
				Per Diem Interest:		41.06	780.76
243.	7.01	-C4218- 2	AW URBAN RENEWAL LLC	538.41	179.16 0.00	0.00 0.00	717.57
				Per Diem Interest:		72.16	789.73
243.	7.01	-C4219- 2	AW URBAN RENEWAL LLC	369.85	369.85 0.00	0.00 0.00	739.70
				Per Diem Interest:		41.06	780.76
243.	7.01	-C4301- 2	AW URBAN RENEWAL LLC	369.85	369.85 0.00	0.00 0.00	739.70
				Per Diem Interest:		41.06	780.76
243.	7.01	-C4302- 2	AW URBAN RENEWAL LLC	0.00	374.97 0.00	0.00 0.00	374.97
				Per Diem Interest:		5.50	380.47
243.	7.01	-C4303- 2	AW URBAN RENEWAL LLC	179.17	179.16 0.00	0.00 0.00	358.33
				Per Diem Interest:		19.89	378.22
243.	7.01	-C4305- 2	AW URBAN RENEWAL LLC	1,111.42	369.85 0.00	0.00 0.00	1,481.27
				Per Diem Interest:		148.96	1,630.23

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
243.	7.01	-C4306- 2	AW URBAN RENEWAL LLC		374.97	0.00	
				374.97	0.00	0.00	749.94
					Per Diem Interest:	41.62	791.56
243.	7.01	-C4307- 2	AW URBAN RENEWAL LLC		369.85	0.00	
				1,111.42	0.00	0.00	1,481.27
					Per Diem Interest:	148.96	1,630.23
243.	7.01	-C4309- 2	AW URBAN RENEWAL LLC		191.96	0.00	
				0.00	0.00	0.00	191.96
					Per Diem Interest:	2.82	194.78
243.	7.01	-C4310- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				538.41	0.00	0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.01	-C4313- 2	KYZER, SHERYL A		369.85	0.00	
				369.85	0.00	0.00	739.70
					Per Diem Interest:	41.06	780.76
243.	7.01	-C4316- 2	AW URBAN RENEWAL LLC		374.97	0.00	
				0.00	0.00	0.00	374.97
					Per Diem Interest:	5.50	380.47
243.	7.01	-C4317- 2	AW URBAN RENEWAL LLC		369.85	0.00	
				369.85	0.00	0.00	739.70
					Per Diem Interest:	41.06	780.76
243.	7.01	-C4319- 2	AW URBAN RENEWAL LLC		369.85	0.00	
				0.00	0.00	0.00	369.85
					Per Diem Interest:	5.42	375.27
243.	7.02	-C0704- 2	AW URBAN RENEWAL LLC		360.89	0.00	
				360.89	0.00	0.00	721.78
					Per Diem Interest:	40.06	761.84
243.	7.02	-C0705- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				538.41	0.00	0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.02	-C0706- 2	AW URBAN RENEWAL LLC		360.89	0.00	
				1,084.49	0.00	0.00	1,445.38
					Per Diem Interest:	145.34	1,590.72
243.	7.02	-C0707- 2	AW URBAN RENEWAL LLC		191.96	0.00	
				191.97	0.00	0.00	383.93
					Per Diem Interest:	9.47	393.40
243.	7.02	-C0708- 2	AW URBAN RENEWAL LLC		360.89	0.00	
				3,589.02	0.00	0.00	3,949.91
					Per Diem Interest:	888.83	4,838.74
243.	7.02	-C0709- 2	AW FIFTY ONE, LLC		358.33	0.00	

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		3,098.45	166.37-	0.00	3,290.41
					Per Diem Interest:	1,011.36	4,301.77
243.	7.02	-C0710- 2	AW URBAN RENEWAL LLC	360.89	360.89 0.00	0.00 0.00	721.78
					Per Diem Interest:	17.80	739.58
243.	7.02	-C0711- 2	SAMUELS, LEON & BRENDA	1,082.82	358.33 0.00	0.00 0.00	1,441.15
					Per Diem Interest:	61.51	1,502.66
243.	7.02	-C0712- 2	AW URBAN RENEWAL LLC	360.89	360.89 0.00	0.00 0.00	721.78
					Per Diem Interest:	40.06	761.84
243.	7.02	-C0716- 2	AW URBAN RENEWAL LLC	360.89	360.89 0.00	0.00 0.00	721.78
					Per Diem Interest:	17.80	739.58
243.	7.02	-C0719- 2	SAMUELS, LEON & BRENDA	1,082.82	358.33 0.00	0.00 0.00	1,441.15
					Per Diem Interest:	61.51	1,502.66
243.	7.02	-C0720- 2	ON THE SLOPE, LLC	360.89	360.89 0.00	0.00 0.00	721.78
					Per Diem Interest:	40.06	761.84
243.	7.02	-C0801- 2	AW FIFTY ONE, LLC	127.98	127.97 0.00	0.00 0.00	255.95
					Per Diem Interest:	14.20	270.15
243.	7.02	-C0805- 2	AW URBAN RENEWAL LLC	840.58	419.76 0.00	0.00 0.00	1,260.34
					Per Diem Interest:	43.71	1,304.05
243.	7.02	-C0806- 2	AW URBAN RENEWAL LLC	422.32	422.32 0.00	0.00 0.00	844.64
					Per Diem Interest:	20.83	865.47
243.	7.02	-C0807- 2	AW URBAN RENEWAL LLC	4,560.76	419.76 0.00	0.00 0.00	4,980.52
					Per Diem Interest:	812.12	5,792.64
243.	7.02	-C0808- 2	AW URBAN RENEWAL LLC	846.07	281.54 0.00	0.00 0.00	1,127.61
					Per Diem Interest:	113.39	1,241.00
243.	7.02	-C0809- 2	AW URBAN RENEWAL LLC	294.35	294.34 0.00	0.00 0.00	588.69
					Per Diem Interest:	14.52	603.21
243.	7.02	-C0810- 2	AW URBAN RENEWAL LLC	230.36	230.35 0.00	0.00 0.00	460.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.37	472.08
243.	7.02	-C0812- - 2	AW URBAN RENEWAL LLC	716.85	422.32 0.00	0.00 0.00	1,139.17
					Per Diem Interest:	49.08	1,188.25
243.	7.02	-C0813- - 2	AW URBAN RENEWAL LLC	419.76	419.76 0.00	0.00 0.00	839.52
					Per Diem Interest:	20.71	860.23
243.	7.02	-C0814- - 2	AW URBAN RENEWAL LLC	716.85	422.32 0.00	0.00 0.00	1,139.17
					Per Diem Interest:	41.48	1,180.65
243.	7.02	-C0815- - 2	AW URBAN RENEWAL LLC	294.35	294.34 0.00	0.00 0.00	588.69
					Per Diem Interest:	14.52	603.21
243.	7.02	-C0816- - 2	AW URBAN RENEWAL LLC	422.32	422.32 0.00	0.00 0.00	844.64
					Per Diem Interest:	46.88	891.52
243.	7.02	-C0901- - 2	AW URBAN RENEWAL LLC	538.41	179.16 0.00	0.00 0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.02	-C0904- - 2	AW URBAN RENEWAL LLC	360.89	360.89 0.00	0.00 0.00	721.78
					Per Diem Interest:	17.80	739.58
243.	7.02	-C0907- - 2	AW URBAN RENEWAL LLC	102.38	102.38 0.00	0.00 0.00	204.76
					Per Diem Interest:	5.05	209.81
243.	7.02	-C0909- - 2	AW URBAN RENEWAL LLC	358.33	358.33 0.00	0.00 0.00	716.66
					Per Diem Interest:	17.68	734.34
243.	7.02	-C0912- - 2	AW URBAN RENEWAL LLC	179.17	179.16 0.00	0.00 0.00	358.33
					Per Diem Interest:	19.89	378.22
243.	7.02	-C0913- - 2	AW URBAN RENEWAL LLC	179.17	179.16 0.00	0.00 0.00	358.33
					Per Diem Interest:	19.89	378.22
243.	7.02	-C0914- - 2	AW URBAN RENEWAL LLC	360.89	360.89 0.00	0.00 0.00	721.78
					Per Diem Interest:	40.06	761.84
243.	7.02	-C0915- - 2	RODRIGUEZ, EDGAR P	1,083.39	153.57 0.00	0.00 0.00	1,236.96
					Per Diem Interest:	105.20	1,342.16

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
243.	7.02	-C0917- 2	AW URBAN RENEWAL LLC		358.33	0.00	
				358.33	0.00	0.00	716.66
					Per Diem Interest:	39.77	756.43
243.	7.02	-C1002- 2	AW URBAN RENEWAL LLC		360.89	0.00	
				360.89	0.00	0.00	721.78
					Per Diem Interest:	17.80	739.58
243.	7.02	-C1004- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				538.41	0.00	0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.02	-C1005- 2	AW URBAN RENEWAL LLC		358.33	0.00	
				358.33	0.00	0.00	716.66
					Per Diem Interest:	17.68	734.34
243.	7.02	-C1006- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				179.17	0.00	0.00	358.33
					Per Diem Interest:	19.89	378.22
243.	7.02	-C1007- 2	AW URBAN RENEWAL LLC		358.33	0.00	
				358.33	0.00	0.00	716.66
					Per Diem Interest:	39.77	756.43
243.	7.02	-C1009- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				179.17	0.00	0.00	358.33
					Per Diem Interest:	8.84	367.17
243.	7.02	-C1010- 2	AW URBAN RENEWAL LLC		360.89	0.00	
				360.89	0.00	0.00	721.78
					Per Diem Interest:	40.06	761.84
243.	7.02	-C1011- 2	AW URBAN RENEWAL LLC		358.33	0.00	
				358.33	0.00	0.00	716.66
					Per Diem Interest:	39.77	756.43
243.	7.02	-C1013- 2	AW URBAN RENEWAL LLC		358.33	0.00	
				358.33	0.00	0.00	716.66
					Per Diem Interest:	17.68	734.34
243.	7.02	-C1014- 2	AW URBAN RENEWAL LLC		360.89	0.00	
				360.89	0.00	0.00	721.78
					Per Diem Interest:	17.80	739.58
243.	7.02	-C1020- 2	AW URBAN RENEWAL LLC		191.96	0.00	
				768.34	0.00	0.00	960.30
					Per Diem Interest:	52.49	1,012.79
243.	7.02	-C1101- 2	AW URBAN RENEWAL LLC		419.76	0.00	
				419.76	0.00	0.00	839.52
					Per Diem Interest:	46.59	886.11
243.	7.02	-C1102- 2	AW URBAN RENEWAL LLC		422.32	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		422.32	0.00	0.00	844.64
					Per Diem Interest:	20.83	865.47
243.	7.02	-C1103- 2	AW URBAN RENEWAL LLC	281.55	281.54 0.00	0.00 0.00	563.09
					Per Diem Interest:	13.89	576.98
243.	7.02	-C1105- 2	DECEMBER, EUSTACE & YVONNE	0.00	419.76 0.00	410.39 0.00	9.37
					Per Diem Interest:	0.14	9.51
243.	7.02	-C1110- 2	AW URBAN RENEWAL LLC	281.55	281.54 0.00	0.00 0.00	563.09
					Per Diem Interest:	31.25	594.34
243.	7.02	-C1114- 2	AW URBAN RENEWAL LLC	846.07	281.54 0.00	0.00 0.00	1,127.61
					Per Diem Interest:	113.39	1,241.00
243.	7.02	-C1211- 2	AW URBAN RENEWAL LLC	358.33	358.33 0.00	0.00 0.00	716.66
					Per Diem Interest:	17.68	734.34
243.	7.02	-C1214- 2	AW URBAN RENEWAL LLC	538.41	179.16 0.00	0.00 0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.02	-C1216- 2	AW URBAN RENEWAL LLC	360.89	360.89 0.00	0.00 0.00	721.78
					Per Diem Interest:	17.80	739.58
243.	7.02	-C1219- 2	AW URBAN RENEWAL LLC	4,608.17	358.33 0.00	0.00 0.00	4,966.50
					Per Diem Interest:	1,575.70	6,542.20
243.	7.04	-C1301- 2	AW URBAN RENEWAL LLC	127.98	127.97 0.00	0.00 0.00	255.95
					Per Diem Interest:	14.20	270.15
243.	7.04	-C1302- 2	AW URBAN RENEWAL LLC	360.89	360.89 0.00	0.00 0.00	721.78
					Per Diem Interest:	17.80	739.58
243.	7.04	-C1303- 2	AW URBAN RENEWAL LLC	384.58	127.97 0.00	0.00 0.00	512.55
					Per Diem Interest:	51.53	564.08
243.	7.04	-C1305- 2	AW URBAN RENEWAL LLC	358.33	358.33 0.00	0.00 0.00	716.66
					Per Diem Interest:	39.77	756.43
243.	7.04	-C1306- 2	AW URBAN RENEWAL LLC	179.17	179.16 0.00	0.00 0.00	358.33

BOROUGH OF LINDENWOLD
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:		8.84	367.17
243.	7.04	-C1307- 2	AW URBAN RENEWAL LLC	0.00	191.96 0.00	0.00 0.00	191.96
				Per Diem Interest:		2.82	194.78
243.	7.04	-C1309- 2	AW URBAN RENEWAL LLC	1,157.03	191.96 0.00	0.00 0.00	1,348.99
				Per Diem Interest:		101.01	1,450.00
243.	7.04	-C1310- 2	AW URBAN RENEWAL LLC	0.00	360.89 0.00	0.00 0.00	360.89
				Per Diem Interest:		5.29	366.18
243.	7.04	-C1312- 2	AW URBAN RENEWAL LLC	360.89	360.89 0.00	0.00 0.00	721.78
				Per Diem Interest:		17.80	739.58
243.	7.04	-C1403- 2	AW URBAN RENEWAL LLC	191.97	191.96 0.00	0.00 0.00	383.93
				Per Diem Interest:		9.47	393.40
243.	7.04	-C1404- 2	AW URBAN RENEWAL LLC	360.89	360.89 0.00	0.00 0.00	721.78
				Per Diem Interest:		40.06	761.84
243.	7.04	-C1409- 2	CAMDEN PROPERTY REHAB, LLC	358.33	358.33 0.00	0.00 0.00	716.66
				Per Diem Interest:		39.77	756.43
243.	7.04	-C1411- 2	AW URBAN RENEWAL LLC	358.33	358.33 0.00	0.00 0.00	716.66
				Per Diem Interest:		39.77	756.43
243.	7.04	-C1413- 2	AW URBAN RENEWAL LLC	0.00	358.33 0.00	0.00 0.00	358.33
				Per Diem Interest:		5.26	363.59
243.	7.04	-C1414- 2	AW URBAN RENEWAL LLC	1,084.49	360.89 0.00	0.00 0.00	1,445.38
				Per Diem Interest:		145.34	1,590.72
243.	7.04	-C1415- 2	AW URBAN RENEWAL LLC	127.98	127.97 0.00	0.00 0.00	255.95
				Per Diem Interest:		6.32	262.27
243.	7.04	-C1416- 2	AW URBAN RENEWAL LLC	360.89	360.89 0.00	0.00 0.00	721.78
				Per Diem Interest:		17.80	739.58
243.	7.04	-C1502- 2	AW URBAN RENEWAL LLC	281.55	281.54 0.00	0.00 0.00	563.09
				Per Diem Interest:		31.25	594.34

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
243.	7.04	-C1507- 2	HANRAN HOMES LLC	0.00	419.76 0.00 Per Diem Interest:	0.00 0.00 6.16	419.76 425.92
243.	7.04	-C1508- 2	AW URBAN RENEWAL LLC	0.00	230.35 0.00 Per Diem Interest:	1.85 0.00 3.35	228.50 231.85
243.	7.04	-C1511- 2	AW URBAN RENEWAL LLC	419.76	419.76 0.00 Per Diem Interest:	0.00 0.00 20.71	839.52 860.23
243.	7.04	-C1513- 2	AW URBAN RENEWAL LLC	204.76	204.76 0.00 Per Diem Interest:	0.00 0.00 10.10	409.52 419.62
243.	7.04	-C1515- 2	DECEMBER, EUSTACE & YVONNE	0.00	419.76 0.00 Per Diem Interest:	403.20 0.00 0.24	16.56 16.80
243.	7.04	-C1516- 2	AW URBAN RENEWAL LLC	846.07	281.54 0.00 Per Diem Interest:	0.00 0.00 113.39	1,127.61 1,241.00
243.	7.04	-C1602- 2	AW URBAN RENEWAL LLC	1,084.49	360.89 0.00 Per Diem Interest:	0.00 0.00 134.55	1,445.38 1,579.93
243.	7.04	-C1605- 2	AW URBAN RENEWAL LLC	358.33	358.33 0.00 Per Diem Interest:	0.00 0.00 17.68	716.66 734.34
243.	7.04	-C1606- 2	AW URBAN RENEWAL LLC	360.89	360.89 0.00 Per Diem Interest:	0.00 0.00 17.80	721.78 739.58
243.	7.04	-C1607- 2	AW URBAN RENEWAL LLC	358.33	358.33 0.00 Per Diem Interest:	0.00 0.00 17.68	716.66 734.34
243.	7.04	-C1608- 2	AW URBAN RENEWAL LLC	360.89	360.89 0.00 Per Diem Interest:	0.00 0.00 17.80	721.78 739.58
243.	7.04	-C1610- 2	AW URBAN RENEWAL LLC	576.87	191.96 0.00 Per Diem Interest:	0.00 0.00 34.36	768.83 803.19
243.	7.04	-C1613- 2	AW URBAN RENEWAL LLC	538.41	179.16 0.00 Per Diem Interest:	0.00 0.00 72.16	717.57 789.73
243.	7.04	-C1615- 2	AW URBAN RENEWAL LLC		358.33	0.00	

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		358.33	0.00	0.00	716.66
					Per Diem Interest:	39.77	756.43
243.	7.04	-C1701- 2	AW URBAN RENEWAL LLC		358.33	0.00	
				1,104.61	0.00	0.00	1,462.94
					Per Diem Interest:	19.75	1,482.69
243.	7.04	-C1703- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				0.00	0.00	0.00	179.16
					Per Diem Interest:	2.63	181.79
243.	7.04	-C1704- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				179.17	0.00	0.00	358.33
					Per Diem Interest:	19.89	378.22
243.	7.04	-C1705- 2	AW URBAN RENEWAL LLC		358.33	0.00	
				358.33	0.00	0.00	716.66
					Per Diem Interest:	39.77	756.43
243.	7.04	-C1709- 2	AW URBAN RENEWAL LLC		358.33	0.00	
				358.33	0.00	0.00	716.66
					Per Diem Interest:	17.68	734.34
243.	7.04	-C1710- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				538.41	0.00	0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.04	-C1713- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				538.41	0.00	0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.04	-C1714- 2	AW URBAN RENEWAL LLC		360.89	0.00	
				360.89	0.00	0.00	721.78
					Per Diem Interest:	17.80	739.58
243.	7.04	-C1720- 2	CLEMENTE, JELENA TODOROVIC		360.89	0.00	
				722.69	0.00	0.00	1,083.58
					Per Diem Interest:	37.58	1,121.16
243.	7.04	-C1801- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				538.41	0.00	0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.04	-C1804- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				538.41	0.00	0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.04	-C1808- 2	AW URBAN RENEWAL LLC		360.89	0.00	
				360.89	0.00	0.00	721.78
					Per Diem Interest:	17.80	739.58
243.	7.04	-C1811- 2	AW URBAN RENEWAL LLC		358.33	0.00	
				358.33	0.00	0.00	716.66

BOROUGH OF LINDENWOLD
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:	17.68	734.34
243.	7.04	-C1815- 2	AW URBAN RENEWAL LLC		358.33	0.00	
				358.33	0.00	0.00	716.66
					Per Diem Interest:	39.77	756.43
243.	7.04	-C1901- 2	AW URBAN RENEWAL LLC		419.76	0.00	
				419.76	0.00	0.00	839.52
					Per Diem Interest:	46.59	886.11
243.	7.04	-C1907- 2	AW URBAN RENEWAL LLC		419.76	0.00	
				0.00	106.22-	0.00	313.54
					Per Diem Interest:	4.60	318.14
243.	7.04	-C1908- 2	AW URBAN RENEWAL LLC		422.32	0.00	
				845.71	0.00	0.00	1,268.03
					Per Diem Interest:	43.98	1,312.01
243.	7.04	-C1912- 2	AW URBAN RENEWAL LLC		422.32	0.00	
				422.32	0.00	0.00	844.64
					Per Diem Interest:	46.88	891.52
243.	7.04	-C1914- 2	AW URBAN RENEWAL LLC		422.32	0.00	
				2,979.32	0.00	0.00	3,401.64
					Per Diem Interest:	493.42	3,895.06
243.	7.04	-C2001- 2	SULTANA, NASREN		358.33	0.00	
				1,353.70	0.00	0.00	1,712.03
					Per Diem Interest:	60.72	1,772.75
243.	7.04	-C2003- 2	FIGUEROA-CARDONA, JOSE		358.33	0.00	
				358.33	0.00	0.00	716.66
					Per Diem Interest:	17.68	734.34
243.	7.04	-C2006- 2	DIFRANCESCO, SCOTT & JON		153.57	0.00	
				17.63	0.00	0.00	171.20
					Per Diem Interest:	2.64	173.84
243.	7.04	-C2007- 2	DIFRANCESCO, SCOTT & JON		153.57	111.66	
				0.00	0.00	0.00	41.91
					Per Diem Interest:	0.61	42.52
243.	7.04	-C2009- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				538.41	0.00	0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.04	-C2011- 2	AW URBAN RENEWAL LLC		358.33	0.00	
				358.33	0.00	0.00	716.66
					Per Diem Interest:	17.68	734.34
243.	7.04	-C2012- 2	AW URBAN RENEWAL LLC		204.76	0.00	
				510.04	0.00	0.00	714.80
					Per Diem Interest:	27.94	742.74

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
243.	7.04	-C2014- 2	AW URBAN RENEWAL LLC	360.89	360.89 0.00	0.00 0.00	721.78
					Per Diem Interest:	40.06	761.84
243.	7.04	-C2016- 2	AW URBAN RENEWAL LLC	360.89	360.89 0.00	0.00 0.00	721.78
					Per Diem Interest:	17.80	739.58
243.	7.04	-C2101- 2	AW URBAN RENEWAL LLC	358.33	358.33 0.00	0.00 0.00	716.66
					Per Diem Interest:	39.77	756.43
243.	7.04	-C2102- 2	AW FIFTY ONE, LLC	3,796.44	360.89 168.93-	0.00 0.00	3,988.40
					Per Diem Interest:	1,469.94	5,458.34
243.	7.04	-C2103- 2	AW URBAN RENEWAL LLC	1,076.81	358.33 0.00	0.00 0.00	1,435.14
					Per Diem Interest:	144.31	1,579.45
243.	7.04	-C2107- 2	AW URBAN RENEWAL LLC	179.17	179.16 0.00	0.00 0.00	358.33
					Per Diem Interest:	19.89	378.22
243.	7.04	-C2109- 2	AW URBAN RENEWAL LLC	179.17	179.16 0.00	0.00 0.00	358.33
					Per Diem Interest:	19.89	378.22
243.	7.04	-C2110- 2	AW URBAN RENEWAL LLC	179.17	179.16 0.00	0.00 0.00	358.33
					Per Diem Interest:	19.89	378.22
243.	7.04	-C2111- 2	AW URBAN RENEWAL LLC	538.41	179.16 0.00	0.00 0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.04	-C2116- 2	AW URBAN RENEWAL LLC	360.89	360.89 0.00	0.00 0.00	721.78
					Per Diem Interest:	40.06	761.84
243.	7.04	-C2201- 2	PENNINGTON, DAMON J	358.33	358.33 0.00	0.00 0.00	716.66
					Per Diem Interest:	39.77	756.43
243.	7.04	-C2205- 2	AW URBAN RENEWAL LLC	538.41	179.16 0.00	0.00 0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.04	-C2206- 2	AW URBAN RENEWAL LLC	360.89	360.89 0.00	0.00 0.00	721.78
					Per Diem Interest:	17.80	739.58
243.	7.04	-C2207- 2	SIKANDER, SHOHAG S		358.33	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		358.33	0.00	0.00	716.66
					Per Diem Interest:	39.77	756.43
243.	7.04	-C2208- 2	AW URBAN RENEWAL LLC		127.97	0.00	
				384.58	0.00	0.00	512.55
					Per Diem Interest:	51.53	564.08
243.	7.04	-C2210- 2	AW URBAN RENEWAL LLC		360.89	0.00	
				360.89	0.00	0.00	721.78
					Per Diem Interest:	40.06	761.84
243.	7.04	-C2211- 2	AW URBAN RENEWAL LLC		358.33	0.00	
				358.33	0.00	0.00	716.66
					Per Diem Interest:	39.77	756.43
243.	7.04	-C2213- 2	AW URBAN RENEWAL LLC		358.33	0.00	
				358.33	0.00	0.00	716.66
					Per Diem Interest:	39.77	756.43
243.	7.04	-C2214- 2	AW URBAN RENEWAL LLC		360.89	0.00	
				360.89	0.00	0.00	721.78
					Per Diem Interest:	40.06	761.84
243.	7.04	-C2301- 2	AW URBAN RENEWAL LLC		419.76	0.00	
				419.76	0.00	0.00	839.52
					Per Diem Interest:	20.71	860.23
243.	7.04	-C2303- 2	AW URBAN RENEWAL LLC		419.76	0.00	
				419.76	0.00	0.00	839.52
					Per Diem Interest:	46.59	886.11
243.	7.04	-C2304- 2	AW URBAN RENEWAL LLC		422.32	0.00	
				1,269.10	0.00	0.00	1,691.42
					Per Diem Interest:	170.09	1,861.51
243.	7.04	-C2307- 2	AW URBAN RENEWAL LLC		419.76	0.00	
				419.76	0.00	0.00	839.52
					Per Diem Interest:	46.59	886.11
243.	7.04	-C2308- 2	AW URBAN RENEWAL LLC		422.32	0.00	
				422.32	0.00	0.00	844.64
					Per Diem Interest:	20.83	865.47
243.	7.04	-C2311- 2	AW URBAN RENEWAL LLC		419.76	0.00	
				419.76	0.00	0.00	839.52
					Per Diem Interest:	46.59	886.11
243.	7.04	-C2312- 2	AW URBAN RENEWAL LLC		422.32	0.00	
				4,588.57	0.00	0.00	5,010.89
					Per Diem Interest:	828.08	5,838.97
243.	7.04	-C2313- 2	AW URBAN RENEWAL LLC		419.76	0.00	
				419.76	0.00	0.00	839.52

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	20.71	860.23
243.	7.04	-C2315- 2	AW URBAN RENEWAL LLC		419.76	0.00	
				419.76	0.00	0.00	839.52
					Per Diem Interest:	46.59	886.11
243.	7.04	-C2401- 2	AW URBAN RENEWAL LLC		358.33	0.00	
				358.33	0.00	0.00	716.66
					Per Diem Interest:	39.77	756.43
243.	7.04	-C2405- 2	AW URBAN RENEWAL LLC		358.33	0.00	
				1,076.81	0.00	0.00	1,435.14
					Per Diem Interest:	144.31	1,579.45
243.	7.04	-C2407- 2	AW URBAN RENEWAL LLC		358.33	0.00	
				358.33	0.00	0.00	716.66
					Per Diem Interest:	17.68	734.34
243.	7.04	-C2408- 2	AW URBAN RENEWAL LLC		360.89	0.00	
				360.89	0.00	0.00	721.78
					Per Diem Interest:	40.06	761.84
243.	7.04	-C2410- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				538.41	0.00	0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.04	-C2411- 2	AW URBAN RENEWAL LLC		179.16	0.00	
				538.41	0.00	0.00	717.57
					Per Diem Interest:	72.16	789.73
243.	7.04	-C2412- 2	CAMDEN PROPERTY REHAB, LLC		360.89	0.00	
				360.89	0.00	0.00	721.78
					Per Diem Interest:	40.06	761.84
243.	7.04	-C2413- 2	AW URBAN RENEWAL LLC		358.33	0.00	
				358.33	0.00	0.00	716.66
					Per Diem Interest:	39.77	756.43
243.	7.04	-C2415- 2	AW URBAN RENEWAL LLC		191.96	0.00	
				191.97	0.00	0.00	383.93
					Per Diem Interest:	9.47	393.40
243.	7.04	-C2501- 2	AW URBAN RENEWAL LLC		281.54	0.00	
				281.55	0.00	0.00	563.09
					Per Diem Interest:	31.25	594.34
243.	7.04	-C2502- 2	AW URBAN RENEWAL LLC		381.37	0.00	
				381.37	0.00	0.00	762.74
					Per Diem Interest:	42.34	805.08
243.	7.04	-C2504- 2	AW URBAN RENEWAL LLC		381.37	0.00	
				381.37	0.00	0.00	762.74
					Per Diem Interest:	42.34	805.08

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
243.	7.04	-C2506- 2	AW URBAN RENEWAL LLC	360.89	360.89 0.00	0.00 0.00	721.78
					Per Diem Interest:	40.06	761.84
243.	7.04	-C2507- 2	AW URBAN RENEWAL LLC	377.53	377.53 0.00	0.00 0.00	755.06
					Per Diem Interest:	41.91	796.97
243.	7.04	-C2510- 2	AW URBAN RENEWAL LLC	281.55	281.54 0.00	0.00 0.00	563.09
					Per Diem Interest:	31.25	594.34
243.	7.04	-C2516- 2	AW URBAN RENEWAL LLC	127.98	127.97 0.00	0.00 0.00	255.95
					Per Diem Interest:	6.32	262.27
244.01	3.	2	SHEEL PROPERTIES LLC	0.00	939.34 0.00	0.00 0.00	939.34
					Per Diem Interest:	13.78	953.12
244.01	11.	2	TRUEX, DAWN M	5,899.64	1,179.93 0.00	0.00 0.00	7,079.57
					Per Diem Interest:	880.44	7,960.01
244.01	18.	2	FINK, ROBERT A	0.00	1,039.15 0.00	0.00 0.00	1,039.15
					Per Diem Interest:	15.24	1,054.39
244.01	24.	2	CASELL, MARY D	827.90	1,434.60 0.00	0.00 0.00	2,262.50
					Per Diem Interest:	51.58	2,314.08
244.02	10.	2	24 COLONIAL SQ LLC%SLATE PROPERTY M	0.00	756.33 0.00	0.00 0.00	756.33
					Per Diem Interest:	11.09	767.42
244.02	24.	2	136 COLONIAL SQ LLC%SLATE PROPERTY	0.00	807.52 0.00	0.00 0.00	807.52
					Per Diem Interest:	11.84	819.36
244.03	16.	2	CIARROCCHI, TAMMY	6,641.92	1,328.38 0.00	0.00 0.00	7,970.30
					Per Diem Interest:	820.93	8,791.23
244.03	27.	2	MARKS, ANN E	0.00	1,325.82 0.00	0.00 0.00	1,325.82
					Per Diem Interest:	19.45	1,345.27
244.03	32.	2	SCARLETT B, LLC	1,259.49	1,259.48 0.00	0.00 0.00	2,518.97
					Per Diem Interest:	80.82	2,599.79
249.	2.02		DANIELSON, THOMAS R		1,287.43	0.00	

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,287.43
					Per Diem Interest:	18.88	1,306.31
250.	5.02	2	ABRAHAMSEN, JO ANN	5,622.48	1,870.99 0.00	0.00 0.00	7,493.47
					Per Diem Interest:	613.52	8,106.99
255.	5.02	2	TURNER, DANIEL J & TARA L	8,233.74	1,726.38 0.00	0.00 0.00	9,960.12
					Per Diem Interest:	1,014.43	10,974.55
256.	2.	2	HALLOWAY, BARBARA V SUCKIEL & DONALD E	65.65	1,173.53 0.00	0.00 0.00	1,239.18
					Per Diem Interest:	19.49	1,258.67
265.	2.01	2	LAMBERT, CONRAD & CATHERINE F	0.00	1,460.40 0.00	1,456.53 0.00	3.87
					Per Diem Interest:	0.06	3.93
266.	1.01	2	ENS-HALE, CHARRENE C	250.00	1,263.32 0.00	437.23 30.32	1,076.09
					Per Diem Interest:	9.68	1,085.77
266.	3.02	2	FUTURE GENERATION PROPERTIES	1,971.03	1,971.02 0.00	0.00 0.00	3,942.05
					Per Diem Interest:	153.78	4,095.83
266.	5.	2	SFTBI, LLC	1,151.78	1,151.77 0.00	0.00 0.00	2,303.55
					Per Diem Interest:	71.56	2,375.11
266.	6.	2	BOSLER, MARIE J	1,347.79	1,347.78 0.00	0.00 0.00	2,695.57
					Per Diem Interest:	88.40	2,783.97
266.	9.01	2	DIORIO, PATRICIA L & THOMAS JOSEPH	0.00	1,737.90 0.00	0.00 0.00	1,737.90
					Per Diem Interest:	29.85	1,767.75
266.	9.03	2	SFTBI, LLC	895.83	1,663.67 767.85-	0.00 0.00	1,791.65
					Per Diem Interest:	49.54	1,841.19
266.	12.	2	WHALEY, MICHAEL J	7,428.95	1,485.79 0.00	0.00 0.00	8,914.74
					Per Diem Interest:	915.98	9,830.72
266.	16.	2	ESCOBAR, ERIK	297.11	297.11 0.00	0.00 0.00	594.22
					Per Diem Interest:	14.66	608.88
288.01	11.	2	XIOMARA-LANDAVERDE, RAQUEL & MALDONADO	0.00	1,466.59 0.00	0.00 0.00	1,466.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	48.40	1,514.99
288.01	12.	2	PALMER, ELIZABETH(D)	0.00	1,663.67 0.00	374.40 0.00	1,289.27
					Per Diem Interest:	18.91	1,308.18
288.02	3.	2	ELLISON, EDWARD B	0.00	1,545.94 0.00	1,533.83 12.11	12.11
					Per Diem Interest:	0.19	12.30
288.02	8.	2	CLUNK, PHILIP B & KATHERINE L(D)	0.00	1,615.25 0.00	40.65 0.00	1,574.60
					Per Diem Interest:	24.46	1,599.06
288.02	12.	2	EBURY RE LLC	0.00	1,525.46 0.00	0.00 0.00	1,525.46
					Per Diem Interest:	22.84	1,548.30
288.02	16.	2	SANGHAVI, RAJESH & MEHTA, PARUL	0.00	1,370.61 0.00	0.00 0.00	1,370.61
					Per Diem Interest:	20.10	1,390.71
288.02	20.	2	ERWIN, YVONNE D	2,688.73	1,434.81 0.00	0.00 0.00	4,123.54
					Per Diem Interest:	205.98	4,329.52
288.02	26.	2	LIGHTFOOT, MILDRED(D) & DARRYL(D)	8,172.24	1,634.45 0.00	0.00 0.00	9,806.69
					Per Diem Interest:	1,199.85	11,006.54
288.03	13.	2	JACKSON, JAMES L(D) & MARGARET A	0.00	1,507.75 0.00	440.78 13.64	1,066.97
					Per Diem Interest:	14.40	1,081.37
288.04	2.	2	ROBINSON, JAMES T & MARY L	0.00	1,847.96 0.00	1,824.11 23.85	23.85
					Per Diem Interest:	0.23	24.08
288.05	6.	2	VINSON, HENRY & MAMIE	7,993.97	1,723.82 0.00	0.00 0.00	9,717.79
					Per Diem Interest:	1,095.39	10,813.18
288.06	7.	2	RUSSELL, BETTY & MURPHY, ROOSEVELT	4,687.97	1,560.01 0.00	0.00 0.00	6,247.98
					Per Diem Interest:	488.28	6,736.26
288.06	8.	2	DAVIS, GERALDINE B(D)	7,736.09	1,547.22 0.00	0.00 0.00	9,283.31
					Per Diem Interest:	951.53	10,234.84
290.	1.01	2	SKOCHKO, BORIS W & MYRA A	4,430.29	1,474.27 0.00	0.00 0.00	5,904.56
					Per Diem Interest:	454.29	6,358.85

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
290.	1.03	2	SHERMAN, ROBERT L	0.00	362.17 0.00	181.76 0.00	180.41
					Per Diem Interest:	2.65	183.06
298.	1.	2	BURLAP, LOWELL W & PHYLLIS	0.00	1,438.44 0.00	0.00 0.00	1,438.44
					Per Diem Interest:	21.10	1,459.54
299.	7.	2	GOLD N GROUP LLC	0.00	1,469.15 0.00	0.00 0.00	1,469.15
					Per Diem Interest:	21.55	1,490.70
299.	10.	2	DOVID AND CHAVA ROTH FAMILY TRUST	1,151.78	1,151.77 0.00	0.00 0.00	2,303.55
					Per Diem Interest:	71.56	2,375.11
299.01	14.	2	MEJIA-HERNANDEZ, JOSE W & RUTH	0.00	1,645.76 0.00	1,587.81 0.00	57.95
					Per Diem Interest:	0.85	58.80
299.01	17.	2	ZAHUANTITLA, ALFREDO CALTZALCO	1,187.61	1,187.61 0.00	0.00 0.00	2,375.22
					Per Diem Interest:	74.63	2,449.85
299.01	20.	2	MCCULLOUGH, LARA ANGELINE	2,442.31	1,219.60 0.00	0.00 0.00	3,661.91
					Per Diem Interest:	285.77	3,947.68
299.02	10.	2	BERDUGO, SAUL D	1,350.14	1,350.14 0.00	0.00 0.00	2,700.28
					Per Diem Interest:	88.61	2,788.89
299.03	2.	2	CALDERON JIMENEZ, CAROLINA	0.00	1,421.80 0.00	0.00 0.00	1,421.80
					Per Diem Interest:	20.85	1,442.65
299.03	5.	2	AMAYA GARCIA,C A&OLIVERAS VELADO,R	1,361.66	1,361.65 0.00	0.00 0.00	2,723.31
					Per Diem Interest:	89.60	2,812.91
299.04	8.	2	ROGERS,MARGARET(D) & LISTMAN,R & A	4,411.08	1,467.87 0.00	0.00 0.00	5,878.95
					Per Diem Interest:	451.87	6,330.82
299.04	9.	2	KEHOE, JAMES	1,513.31	1,319.63 0.00	0.00 43.55	2,832.94
					Per Diem Interest:	0.00	2,832.94
299.04	19.	2	JONES, DERRICK JR	6,264.52	1,565.13 0.00	0.00 0.00	7,829.65
					Per Diem Interest:	785.37	8,615.02
299.04	33.		MARTIN, GEORGE A(D) & LOUISE M(D)		1,141.74	0.00	

BOROUGH OF LINDENWOLD
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		1,141.75	0.00	0.00	2,283.49
					Per Diem Interest:	70.69	2,354.18
299.05	5.	2	RUBIO, NESTOR & BELIS, LILI ALEX	0.00	1,586.89 0.00	0.00 0.00	1,586.89
					Per Diem Interest:	24.87	1,611.76
299.05	10.	2	CARTER, WADE & EDITH PURDIE-	13.93	1,457.63 0.00	0.00 0.00	1,471.56
					Per Diem Interest:	21.55	1,493.11
299.05	20.	2	NEVIUS, ELLEN & MOON, GEORGE E JR	0.00	1,277.19 0.00	1,200.00 0.00	77.19
					Per Diem Interest:	0.58	77.77
299.06	1.	2	2015 S WHITE HORSE PIKE, LLC	961.10	961.09 0.00	0.00 0.00	1,922.19
					Per Diem Interest:	55.15	1,977.34
299.06	6.	2	MILLER, TERESA H	1,336.06	1,336.06 0.00	0.00 0.00	2,672.12
					Per Diem Interest:	87.40	2,759.52
299.07	18.	2	TAYLOR, MYRON R & SHAWNDA G	9,028.64	1,805.73 0.00	0.00 0.00	10,834.37
					Per Diem Interest:	1,151.10	11,985.47
299.07	32.	2	SACERDOTE, JOSEPH F & LORETTA A	0.00	1,501.15 0.00	1,497.33 0.00	3.82
					Per Diem Interest:	0.06	3.88
299.07	33.	2	BRADY, JOHN D III & SULZNER, DEBBIE J	1,770.28	1,670.07 0.00	0.00 0.00	3,440.35
					Per Diem Interest:	58.48	3,498.83

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	0.00	539,260.53	0.00	0.00	539,260.53
Added/Omitted	0.00	314.82	0.00	0.00	314.82
Other Billing	0.00	1,954.18-	0.00	0.00	1,954.18-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	0.00	55,658.42	0.00	0.00	55,658.42
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	0.00	481,962.75	0.00	0.00	481,962.75
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)	0.00	481,962.75	0.00	0.00	481,962.75
Payments (Intr)	0.00	900.56	0.00	0.00	900.56
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: 659,161.46
Current Balance: 481,962.75
Total Per Diem Interest: 81,623.77
Total Balance: 1,222,747.98

2020 DEDUCTIONS

Number of Accts:	634	Senior Citizen	17
Land Value:	12,822,100	Disabled Person	7
Improvement Value:	29,506,100	Surviving Spouse	0
Limited Exemptions:	3,600	Veteran	15
Net Taxable Value:	42,324,600	Widow of Veteran	14

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