

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2020 to 2020	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/16/20	
As Of Date: 07/16/20		Assessed Value/SPTX Code Year: 2020	Include Tax Sp Charges: N	
Name/Prop Loc: Name		Include Utility Due As Of 07/16/20: N	Include Other Special Charges: N	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
202.	1.	2	PEER, LESLIE A	3,014.48	2,041.30 0.00	0.00 0.00	5,055.78
					Per Diem Interest:	581.57	5,637.35
202.	8.	2	CHATTERJEE, ANIRUDDHA	0.00	1,616.68 0.00	1,615.06 68.71	1.62
					Per Diem Interest:	0.03	1.65
301.	8.	2	NJ RENTAL HOMES LLC	0.00	1,704.19 0.00	1,686.77 72.42	17.42
					Per Diem Interest:	0.30	17.72
301.	11.	2	COSTA, MARIO A & REGINA M	0.00	1,669.76 0.00	9.42 7.61	1,660.34
					Per Diem Interest:	40.00	1,700.34
301.	12.	2	FORLINES, JAMES D	0.00	1,494.75 0.00	0.00 0.00	1,494.75
					Per Diem Interest:	39.86	1,534.61
301.	13.	2	FORLINES, JAMES D	0.00	2,194.79 0.00	0.00 0.00	2,194.79
					Per Diem Interest:	73.00	2,267.79
301.	25.	2	TLF REO, LLC	0.00	1,874.89 0.00	1,785.20 48.28	89.69
					Per Diem Interest:	1.49	91.18
301.	28.	2	PIECH, KYZYSZTOF	1,867.08	1,235.11 0.00	0.00 0.00	3,102.19
					Per Diem Interest:	242.96	3,345.15
401.	7.	1	MORRISSEY, ANNE M	0.00	94.68 0.00	47.34 0.36	47.34
					Per Diem Interest:	0.79	48.13
401.	8.	1	MORRISSEY, ANNE M	0.00	286.90 0.00	143.50 1.08	143.40
					Per Diem Interest:	2.39	145.79
402.	3.	2	YODER, SARAH E ESTATE	0.00	1,985.35 0.00	1,743.60 20.11	241.75
					Per Diem Interest:	0.75	242.50
404.	4.	2	RAMSUNDAR, NILMA	0.00	2,151.75 0.00	329.64 6.99	1,822.11
					Per Diem Interest:	97.06	1,919.17

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
404.	8.	4A	ROCKKO, REBECCA	0.00	4,383.83 0.00 Per Diem Interest:	2,191.92 7.48 50.95	2,191.91 2,242.86
404.	25.	2	SWEET, CHRISTOPHER F	0.00	2,216.31 0.00 Per Diem Interest:	1,108.16 20.44 18.47	1,108.15 1,126.62
507.	16.	2	KNARR, JOHN EARL WILLIAM	0.00	1,369.95 0.00 Per Diem Interest:	0.00 0.00 36.54	1,369.95 1,406.49
507.	29.	1	MAIER BREED HOLDING CO., LLC	0.00	106.16 0.00 Per Diem Interest:	57.18 0.00 0.82	48.98 49.80
507.	31.	2	SECRETARY OF HUD	0.00	1,761.57 0.00 Per Diem Interest:	1,761.38 19.65 0.00	0.19 0.19
508.	8.	2	ANASTASI, ROBERT	0.00	2,080.03 0.00 Per Diem Interest:	1,040.02 14.33 17.33	1,040.01 1,057.34
508.	17.	4A	R & R REALTY ENTERPRISES LLC	0.00	5,738.00 0.00 Per Diem Interest:	0.00 0.00 275.53	5,738.00 6,013.53
509.	10.	2	ROSSELL, JOHN	0.00	2,428.41 0.00 Per Diem Interest:	1,670.32 29.68 12.63	758.09 770.72
510.	4.	2	PASCUAL, ALEJANDRO	0.00	2,675.35 0.00 Per Diem Interest:	29.38 0.00 94.14	2,645.97 2,740.11
602.	10.	1	SMITHVILLE CROSSINGS LLC	455.08	444.70 0.00 Per Diem Interest:	0.00 0.00 42.30	899.78 942.08
602.	10.	-QFARM- - 3B	SMITHVILLE CROSSINGS LLC	86.61	84.64 0.00 Per Diem Interest:	0.00 0.00 8.05	171.25 179.30
602.	11.02	3A	GRUNO, JESSE J	0.00	3,075.57 0.00 Per Diem Interest:	1,537.79 14.11 27.91	1,537.78 1,565.69
602.	11.02	-QFARM- - 3B	GRUNO, JESSE J	0.00	143.45 0.00 Per Diem Interest:	71.73 0.61 1.20	71.72 72.92
602.01	12.		ENGLAND, TODD W & MARY A		3,831.55	3,350.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	54.16	480.77
					Per Diem Interest:	1.07	481.84
701.	2.	3A	KATONA FARMS INC	0.00	4,576.06 0.00	736.86 92.67	3,839.20
					Per Diem Interest:	150.95	3,990.15
701.	2.	-QFARM- - 3B	KATONA FARMS INC	0.00	5,191.46 0.00	0.00 105.13	5,191.46
					Per Diem Interest:	206.36	5,397.82
701.	2.	B01- - - 4A	KATONA FARMS INC	0.00	25.82 0.00	12.91 0.52	12.91
					Per Diem Interest:	0.48	13.39
701.	3.	-QFARM- - 3B	KATONA FARMS INC	0.00	22.95 0.00	11.48 0.21	11.47
					Per Diem Interest:	0.19	11.66
701.	8.	2	HOWARD, DONNA E & EDMONDSON, D M	0.00	2,698.30 0.00	1,949.15 21.47	749.15
					Per Diem Interest:	12.49	761.64
802.	2.	-QFARM- - 3B	EGGLESTON, BRYAN	0.00	228.09 0.00	0.90 0.00	227.19
					Per Diem Interest:	6.05	233.24
802.	2.01	2	PENG, BANGGUO	0.00	5,208.67 0.00	10.52 0.00	5,198.15
					Per Diem Interest:	245.58	5,443.73
802.	2.01	-QFARM- -	PENG, BANGGUO	0.00	117.63 0.00	0.22 0.00	117.41
					Per Diem Interest:	4.36	121.77
802.	12.	-QFARM- - 3B	FRESHTOGO FARM, LLC	0.00	883.65 0.00	0.00 0.00	883.65
					Per Diem Interest:	23.56	907.21
901.	15.	2	ERIKSSON, C E & DISARLO, THOMAS	0.00	3,703.88 137.71	3,363.75 18.46	477.84
					Per Diem Interest:	7.96	485.80
901.02	3.	2	DONNER, CHRISTOPHER T	1,790.45	3,465.75 0.00	0.00 0.00	5,256.20
					Per Diem Interest:	404.89	5,661.09
901.02	13.	2	WARNER, JOANNE	0.00	3,622.12 0.00	3,579.82 0.00	42.30
					Per Diem Interest:	0.71	43.01
903.	8.01	-QFARM- - 3B	ROBBINS, WILLIAM M & KAREN T	0.00	12.91 0.00	0.00 0.00	12.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.35	13.26
903.	21.	1	PCE, LLC	0.00	4,841.44 0.00	0.00 0.00	4,841.44
					Per Diem Interest:	290.49	5,131.93
903.	26.01	-QFARM- - 3B	GAGER, EDMUND R & DARYL A	0.00	152.06 0.00	149.06 2.21	3.00
					Per Diem Interest:	0.02	3.02
1003.	5.01	2	CAUGHEY, SUSAN G	0.00	2,620.83 0.00	0.00 0.00	2,620.83
					Per Diem Interest:	93.24	2,714.07
1004.	3.	2	KING ESTATES, LLC	0.00	1,639.44 0.00	1.89 0.00	1,637.55
					Per Diem Interest:	46.52	1,684.07
1005.	12.	1	THOMPSON, HARRY W	0.00	761.72 0.00	0.00 1.44	761.72
					Per Diem Interest:	18.88	780.60
1005.	12.02	2	THOMPSON, HARRY W	0.00	1,850.51 0.00	0.00 7.86	1,850.51
					Per Diem Interest:	103.17	1,953.68
1006.	1.	4A	DENNISON, RICHARD S	0.00	2,772.89 0.00	1,387.68 9.55	1,385.21
					Per Diem Interest:	23.09	1,408.30
1008.	13.	2	RAIMONDO, PHILIP & CHERIE	0.00	892.26 0.00	447.02 2.57	445.24
					Per Diem Interest:	7.42	452.66
1008.	14.	2	RAIMONDO, PHILIP & CHERIE	0.00	1,002.72 0.00	502.36 2.89	500.36
					Per Diem Interest:	8.34	508.70
1010.	6.	4A	NIGHTINGALE INVESTORS	0.00	4,257.60 0.00	4,253.08 56.02	4.52
					Per Diem Interest:	0.02	4.54
1010.	7.	2	NIGHTINGALE INVESTORS LLC	0.00	2,041.30 0.00	2,039.72 15.42	1.58
					Per Diem Interest:	0.00	1.58
1101.	2.	2	THOMPSON, JOHN WESLEY EST OF	0.00	2,256.47 0.00	1,968.93 10.72	287.54
					Per Diem Interest:	4.79	292.33
1102.	9.	1	WORRELL, KENNETH D	0.00	760.29 0.00	380.49 2.62	379.80
					Per Diem Interest:	6.33	386.13

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1102.	10.	2	WORRELL, KENNETH D	0.00	1,197.81 0.00	599.44 4.13	598.37
					Per Diem Interest:	9.97	608.34
1201.	2.	2	DEVINE, JUNE EST OF % LINDA MILLER	2,507.34	2,450.13 0.00	0.00 0.00	4,957.47
					Per Diem Interest:	386.09	5,343.56
1201.	4.	3A	KIRKBRIDE REALTY LLC	0.00	4,042.42 0.00	0.00 0.00	4,042.42
					Per Diem Interest:	215.02	4,257.44
1201.	4.	-QFARM- - 3B	KIRKBRIDE REALTY LLC	0.00	1,798.87 0.00	0.00 0.00	1,798.87
					Per Diem Interest:	66.71	1,865.58
1201.	5.01	3A	KATONA FARMS INC	0.00	1,219.33 0.00	0.00 24.69	1,219.33
					Per Diem Interest:	48.47	1,267.80
1201.	5.01	-QFARM- - 3B	KATONA FARMS INC	0.00	1,440.24 0.00	0.00 29.16	1,440.24
					Per Diem Interest:	57.25	1,497.49
1202.	6.	T01- - 1	TOWER NORTH, LLC-CENTERLINE COMM.	0.00	2,869.00 0.00	1,434.50 0.00	1,434.50
					Per Diem Interest:	23.91	1,458.41
1203.	5.	3A	MCCOLLISTER, DANIEL H II	0.00	229.52 0.00	0.00 0.00	229.52
					Per Diem Interest:	6.12	235.64
1203.	5.	-QFARM- - 3B	MCCOLLISTER, DANIEL H II	0.00	195.09 0.00	0.00 0.00	195.09
					Per Diem Interest:	5.21	200.30
1203.	7.	2	MCCOLLISTER, CAROL-TRUSTEE	0.00	4,055.33 20.00	0.00 0.00	4,075.33
					Per Diem Interest:	174.57	4,249.90
1204.	1.03	2	SINO-AMERICAN GARDENS HOLDINGS GR	0.00	4,016.60 0.00	0.00 0.00	4,016.60
					Per Diem Interest:	172.24	4,188.84
1204.	3.	2	ROOHR, JOHN W JR & VALERIE ANNE	0.00	2,484.56 0.00	253.27 70.58	2,231.29
					Per Diem Interest:	68.84	2,300.13
1204.	6.	3A	FISHER, DANIEL D	751.68	375.84 0.00	0.00 0.00	1,127.52
					Per Diem Interest:	87.42	1,214.94
1204.	6.	-QFARM- -	FISHER, DANIEL D		705.78	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		722.26	0.00	0.00	1,428.04
					Per Diem Interest:	106.98	1,535.02
1205.	3.	2	CHEN, RU	0.00	2,838.88 0.00	0.00 0.00	2,838.88
					Per Diem Interest:	103.60	2,942.48
1301.	3.	2	REIDENBAKER, NANCY & ADAMS, LYNN	0.00	4,567.45 0.00	3,220.93 108.47	1,346.52
					Per Diem Interest:	13.47	1,359.99
1302.	1.02	2	DURHAM, RAYMOND B & FAITH C	2,599.87	2,813.06 0.00	0.00 0.00	5,412.93
					Per Diem Interest:	423.44	5,836.37
1401.	8.	2	BOZARTH, DONALD L JR & ALYSSA L	0.00	3,081.31 0.00	3,080.25 14.14	1.06
					Per Diem Interest:	0.02	1.08
1401.	14.	-QFARM- - 3B	JOHNSON, ALVIN & BARBARA	0.00	111.89 0.00	0.00 0.00	111.89
					Per Diem Interest:	2.98	114.87
1401.	15.07	2	WORRELL, CHRISTINE L & KEVIN	0.00	3,031.10 0.00	3,030.42 18.76	0.68
					Per Diem Interest:	0.01	0.69
1401.	16.07	3A	GRZIB, ANTHONY & ASPER, NICOLE	0.00	6,013.43 0.00	3,006.72 61.59	3,006.71
					Per Diem Interest:	82.49	3,089.20
1401.	16.07	-QFARM- - 3B	GRZIB, ANTHONY & ASPER, NICOLE	0.00	94.68 0.00	47.34 0.59	47.34
					Per Diem Interest:	0.79	48.13
1402.	1.	3A	JOHNSON, ALVIN & BARBARA	0.00	6,598.70 0.00	0.00 0.00	6,598.70
					Per Diem Interest:	338.22	6,936.92
1402.	1.	-QFARM- - 3B	JOHNSON, ALVIN & BARBARA	0.00	481.99 0.00	0.00 0.00	481.99
					Per Diem Interest:	17.88	499.87
1402.	17.	2	GRUNDNER, WARREN EST OF	0.00	2,957.94 0.00	66.19 33.28	2,891.75
					Per Diem Interest:	140.23	3,031.98
1502.	3.	2	GEHRET, RICHARD E	2,162.13	3,336.65 0.00	0.00 0.00	5,498.78
					Per Diem Interest:	368.84	5,867.62
1502.	5.	1	P & P VEGETABLES, LLC	0.00	24.39 0.00	0.00 0.00	24.39

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.65	25.04
1502.	8.	3A	P & P VEGETABLES, LLC	0.00	48.78 0.00	0.00 0.00	48.78
				Per Diem Interest:		1.30	50.08
1502.	8.	-QFARM- - 3B	P & P VEGETABLES, LLC	0.00	30.13 0.00	0.00 0.00	30.13
				Per Diem Interest:		0.80	30.93
1502.	12.01	2	O'NEIL, PAUL J & CHERYL M	0.00	3,861.68 0.00	1,216.84 103.30	2,644.84
				Per Diem Interest:		93.12	2,737.96
1502.	14.04	2	SINO-AMERICAN GARDENS HOLDINGS GR	0.00	2,709.77 0.00	0.00 0.00	2,709.77
				Per Diem Interest:		97.47	2,807.24
1503.	2.	3A	GIBERSON, DANIEL & PAMELA	0.00	5,719.35 0.00	2,859.68 50.04	2,859.67
				Per Diem Interest:		107.24	2,966.91
1503.	2.	-QFARM- - 3B	GIBERSON, DANIEL & PAMELA	0.00	229.52 0.00	114.76 2.01	114.76
				Per Diem Interest:		4.30	119.06
1503.	4.01	2	LANG, MARY ANN	0.00	4,043.86 0.00	4,023.55 82.08	20.31
				Per Diem Interest:		0.23	20.54
1503.	9.03	2	RICHARDSON, JOHN F & COHEN, JUDY F	0.00	3,548.96 0.00	2,774.48 0.00	774.48
				Per Diem Interest:		12.91	787.39
1601.	6.	3A	CHEUNG, NANG LUNG & SIU MEI CHAN	0.00	127.67 0.00	63.84 0.00	63.83
				Per Diem Interest:		1.06	64.89
1601.	6.	-QFARM- - 3B	CHEUNG, NANG LUNG & SIUMEI CHAN	0.00	648.40 0.00	324.20 0.00	324.20
				Per Diem Interest:		5.40	329.60
1601.	10.02	-QFARM- - 3B	PEARSON, HEATHER & BRIAN	0.00	51.64 0.00	30.70 0.22	20.94
				Per Diem Interest:		0.17	21.11
1601.	10.04	-QFARM- - 3B	ALLEN, JEFFREY A & MICHELE D	0.00	11.48 0.00	5.74 0.00	5.74
				Per Diem Interest:		0.10	5.84
1601.	11.	-QFARM- - 3B	GIBERSON, DANIEL & PAMELA	0.00	22.95 0.00	0.00 0.00	22.95
				Per Diem Interest:		0.61	23.56

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1601.	12.	-QFARM- - 3B	GIBERSON, DANIEL & PAMELA	0.00	365.80 0.00	182.90 1.42	182.90
					Per Diem Interest:	6.86	189.76
1602.	1.	-QFARM- - 3B	GIBERSON, DANIEL & PAMELA	0.00	38.73 0.00	19.37 0.15	19.36
					Per Diem Interest:	0.32	19.68
1602.	4.	3A	MELEGARI, DOUGLAS M & DIANE J	0.00	5,508.48 0.00	37.44 0.00	5,471.04
					Per Diem Interest:	264.48	5,735.52
1602.	4.	-QFARM- - 3B	MELEGARI, DOUGLAS M & DIANE J	0.00	253.91 0.00	0.00 0.00	253.91
					Per Diem Interest:	9.42	263.33
1602.	11.	2	WELLS, DAVID	1,712.90	2,947.90 0.00	0.00 0.00	4,660.80
					Per Diem Interest:	412.55	5,073.35
1702.	2.02	2	SWEET, EDWARD W	0.00	2,949.33 0.00	1,474.67 0.00	1,474.66
					Per Diem Interest:	24.58	1,499.24
1702.	22.	1	CUEVAS, AZIEL V	0.00	149.19 0.00	75.45 0.55	73.74
					Per Diem Interest:	1.23	74.97
1702.	24.	-QFARM- - 3B	ABBOTT, GEORGE W	0.00	68.86 0.00	0.00 0.00	68.86
					Per Diem Interest:	1.83	70.69
1702.	32.	1	JASSBY, DANIEL L	0.00	580.98 0.00	500.98 0.00	80.00
					Per Diem Interest:	1.33	81.33
1801.	15.	1	WORRELL, CHAD W & MICHELLE L	0.00	1,219.33 0.00	33.50 14.63	1,185.83
					Per Diem Interest:	17.46	1,203.29
1801.	20.01	-QFARM- - 3B	FRESHTOGO FARM, LLC	0.00	1,196.38 0.00	0.00 0.00	1,196.38
					Per Diem Interest:	31.90	1,228.28
1802.	3.	-QFARM- - 3B	FRESHTOGO FARM, LLC	0.00	899.43 0.00	0.00 0.00	899.43
					Per Diem Interest:	23.99	923.42
1802.	5.	-QFARM- - 3B	THOMPSON, BLANCHE M,C/O E ORDOG	0.00	139.15 0.00	2.95 0.54	136.20
					Per Diem Interest:	3.08	139.28
1802.	10.01	-QFARM- -	REYNOLDS, FLOYD C III		724.43	362.22	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.80	362.21
					Per Diem Interest:	6.04	368.25
1802.	10.04	1	MILLER, MARLENE H	0.00	1,075.88 0.00	538.18 3.94	537.70
					Per Diem Interest:	8.96	546.66
1901.	4.	4A	JAGGARD INVESTMENTS, LLC	0.00	5,392.29 0.00	0.00 0.00	5,392.29
					Per Diem Interest:	254.79	5,647.08
1902.	2.01	2	BLUE CHIP INVESTMENTS LLC	0.00	2,856.09 0.00	0.00 0.00	2,856.09
					Per Diem Interest:	104.41	2,960.50
1902.	6.	2	POTTS, MARK H & HERBERT W	0.00	3,223.32 0.00	1,612.05 13.06	1,611.27
					Per Diem Interest:	29.17	1,640.44
1902.	30.	4A	GOOD PROPERTIES, LLC	0.00	10,345.62 0.00	0.00 0.00	10,345.62
					Per Diem Interest:	551.99	10,897.61
1902.	37.	-QFARM- - 3B	FRESHTOGO FARM LLC	0.00	1,017.06 0.00	0.00 0.00	1,017.06
					Per Diem Interest:	27.13	1,044.19
1902.	37.02	2	WORRELL, WILLIAM HENRY	0.00	2,960.81 0.00	0.00 0.00	2,960.81
					Per Diem Interest:	109.39	3,070.20
1902.	37.03	2	WORRELL, TODD R	0.00	3,233.37 0.00	1,584.96 45.44	1,648.41
					Per Diem Interest:	61.41	1,709.82
1902.	47.	4A	FRESHTOGO FARM LLC	0.00	6,811.01 0.00	0.00 0.00	6,811.01
					Per Diem Interest:	351.45	7,162.46
1902.	47.	-QFARM- - 3B	FRESHTOGO FARM LLC	0.00	503.51 0.00	0.00 0.00	503.51
					Per Diem Interest:	18.67	522.18
1902.	53.	-QFARM- - 3B	FRESHTOGO FARM LLC	0.00	568.06 0.00	0.00 0.00	568.06
					Per Diem Interest:	15.14	583.20
1903.	1.01	2	NATIONSTAR MORTGAGE LLC	3,390.86	3,310.63 0.00	0.00 0.00	6,701.49
					Per Diem Interest:	565.29	7,266.78
1903.	4.	3A	P & P VEGETABLES, LLC	0.00	6,029.21 0.00	0.00 0.00	6,029.21

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	339.82	6,369.03
1903.	4.	-QFARM- - 3B	P & P VEGETABLES, LLC	0.00	2,042.73 0.00	0.00 0.00	2,042.73
					Per Diem Interest:	75.75	2,118.48
1903.	40.	3A	FINNEGAN, MICHAEL J	0.00	1,143.30 0.00	574.34 2.54	568.96
					Per Diem Interest:	9.48	578.44
1903.	40.	-QFARM- - 3B	FINNEGAN, MICHAEL J	0.00	137.71 0.00	68.86 0.31	68.85
					Per Diem Interest:	1.15	70.00
1903.	40.01	3B	FINNEGAN, MICHAEL J	0.00	344.28 0.00	172.14 0.77	172.14
					Per Diem Interest:	2.87	175.01
1903.	49.	4A	MCOWEN PROPERTIES, LLC	0.00	3,431.33 0.00	3,421.24 25.53	10.09
					Per Diem Interest:	0.22	10.31
1903.	70.	2	WATKINS, THIEMAN L JR	0.00	3,929.10 0.00	1,914.21 50.34	2,014.89
					Per Diem Interest:	44.32	2,059.21
2002.	2.	1	COOPER, ALBERT III & CONSTANCE L	0.00	1,807.47 0.00	996.96 19.71	810.51
					Per Diem Interest:	13.51	824.02
2002.	2.03	2	COOPER, ALBERT III	0.00	5,607.46 0.00	908.83 98.17	4,698.63
					Per Diem Interest:	166.72	4,865.35
2002.	13.	3A	PICCOLO CAPRA, LP	0.00	2,803.02 0.00	2,670.53 36.07	132.49
					Per Diem Interest:	0.46	132.95
2004.	6.	-QFARM- - 3B	FRESHTOGO FARM, LLC	0.00	724.43 0.00	0.00 0.00	724.43
					Per Diem Interest:	19.32	743.75
2004.	10.	1	FRSHTOGO FARM, LLC	0.00	1,161.95 0.00	0.00 0.00	1,161.95
					Per Diem Interest:	30.98	1,192.93
2101.	9.	1	ANDERSON, ALBERT JR	0.00	348.59 0.00	161.55 1.05	187.04
					Per Diem Interest:	3.29	190.33
2201.	6.02	1	FORZA GROUP, INC	0.00	3,550.39 0.00	0.00 17.75	3,550.39
					Per Diem Interest:	195.27	3,745.66

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2201.	8.06	4A	PROPERTY MGMT OF SOUTH JERSEY LLC	0.00	10,473.29 0.00	0.00 0.00	10,473.29
					Per Diem Interest:	559.64	11,032.93
2202.	1.	2	HUSTON, GEORGE ESTATE OF	0.00	2,523.29 0.00	259.05 72.54	2,264.24
					Per Diem Interest:	72.38	2,336.62
2203.	2.	4A	MILLER, MICHAEL F	1,094.19	2,187.62 0.00	0.00 0.00	3,281.81
					Per Diem Interest:	270.77	3,552.58
2203.	4.	2	MILLER, MICHAEL F	0.00	2,451.56 0.00	1,225.78 11.64	1,225.78
					Per Diem Interest:	45.97	1,271.75
2203.	8.10	4A	LEANN NJ LLC	0.00	2,841.75 0.00	1,913.64 33.17	928.11
					Per Diem Interest:	4.12	932.23
2203.	21.	4B	HUNTER, THELMA H	0.00	4,240.38 0.00	2,120.19 0.00	2,120.19
					Per Diem Interest:	48.26	2,168.45
2301.	24.	4B	HAAS, CATHERINE M	0.00	5,980.43 0.00	2,990.22 0.00	2,990.21
					Per Diem Interest:	80.88	3,071.09
2301.	26.	4A	INSINGA, CHRISTOPHER	6,221.42	4,115.58 0.00	0.00 0.00	10,337.00
					Per Diem Interest:	1,136.70	11,473.70
2301.	28.	2	INSINGA, CHRISTOPHER	5,208.74	3,445.67 0.00	0.00 0.00	8,654.41
					Per Diem Interest:	922.17	9,576.58
2401.	29.01	3A	GIBERSON, DANIEL & PAMELA	0.00	12.91 0.00	0.00 0.00	12.91
					Per Diem Interest:	0.35	13.26
2401.	29.01	-QFARM- - 3B	GIBERSON, DANIEL & PAMELA	0.00	58.82 0.00	1.80 0.39	57.02
					Per Diem Interest:	1.13	58.15
2401.	33.	-QFARM- - 3B	GIBERSON, DANIEL D & PAMELA	0.00	21.52 0.00	0.01 0.00	21.51
					Per Diem Interest:	0.57	22.08
2401.	34.	-QFARM- - 3B	GIBERSON, DANIEL D & PAMELA	0.00	5.74 0.00	0.00 0.00	5.74
					Per Diem Interest:	0.16	5.90
2401.	36.	-QFARM- -	GIBERSON, DANIEL D & PAMELA		24.39	0.01	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.00	24.38
					Per Diem Interest:	0.65	25.03
2401.	36.01	3A	GIBERSON, DANIEL & PAMELA	0.00	2,299.51 0.00	1,149.76 20.12	1,149.75
					Per Diem Interest:	43.12	1,192.87
2401.	36.01	-QFARM- - 3B	GIBERSON, DANIEL & PAMELA	0.00	120.50 0.00	57.25 1.05	63.25
					Per Diem Interest:	2.46	65.71
2401.03	2.	2	PHILIPS, ANNA MARIA G	0.00	3,167.38 0.00	1,583.69 7.92	1,583.69
					Per Diem Interest:	59.39	1,643.08
2401.07	3.02	2	APPLEBY, CURTIS B EST OF	0.00	2,676.78 20.00	1,338.39 0.00	1,358.39
					Per Diem Interest:	22.31	1,380.70
2505.	11.	2	OTTO, SHARON	0.00	2,224.91 0.00	2,224.90 7.97	0.01
					Per Diem Interest:	0.00	0.01
2507.	6.	2	RATHJEN, BEVERLY M	0.00	2,342.54 0.00	0.00 13.47	2,342.54
					Per Diem Interest:	127.08	2,469.62
2507.	7.	2	CEYLANREIT LLC	0.00	2,293.77 0.00	0.00 0.00	2,293.77
					Per Diem Interest:	77.71	2,371.48
2507.	8.	2	RATHJEN, BEVERLY FENTON & THOMAS W	0.00	2,524.72 0.00	0.00 14.52	2,524.72
					Per Diem Interest:	136.97	2,661.69
2601.	20.	2	LONG, CHARLES	0.00	2,676.78 0.00	1,338.39 6.69	1,338.39
					Per Diem Interest:	50.19	1,388.58
2602.	17.	2	17 PLUM ST LLC	0.00	1,967.94 0.00	1,960.51 7.43	7.43
					Per Diem Interest:	0.07	7.50
2605.	8.	2	SIMPKINS, CHARLES L & EVA ANN	0.00	2,243.56 0.00	75.04 22.44	2,168.52
					Per Diem Interest:	107.49	2,276.01
2702.11	3.	2	SMITH, ANITA C	250.00	1,303.76 0.00	651.88 0.00	901.88
					Per Diem Interest:	13.36	915.24
2702.13	24.	2	MONGO, NICOLE M	0.00	816.23 0.00	394.26 21.21	421.97

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.28	422.25
2702.13	27.	2	SKLAR, STEVEN A	0.00	731.60 0.00	364.82 7.56	366.78
				Per Diem Interest:		6.12	372.90
2702.14	12.	2	BARBER, ROBERT L JR & CHERYL	0.00	691.43 0.00	345.72 3.14	345.71
				Per Diem Interest:		5.76	351.47
2702.14	38.	2	CONKLIN, DONALD C & GISELA	0.00	1,286.75 0.00	643.38 0.00	643.37
				Per Diem Interest:		10.72	654.09
2702.14	48.	2	WEYMAN, ROBERT M & SCHAEFER, N A	0.00	1,751.53 0.00	875.77 0.00	875.76
				Per Diem Interest:		14.60	890.36
2702.15	23.	2	HAMMEL, CATHERINE, EST OF	0.00	908.04 0.00	454.02 2.27	454.02
				Per Diem Interest:		17.03	471.05
2702.18	7.	2	CORIN, JUDITH K	0.00	1,088.79 0.00	545.42 0.00	543.37
				Per Diem Interest:		9.06	552.43
2702.19	6.	2	BURNS, ROBERT C & JOAN A	0.00	2,886.02 0.00	2,687.15 0.00	198.87
				Per Diem Interest:		3.31	202.18
2702.20	69.	2	ROWSON, GEORGE EST OF	2,313.61	1,702.56 0.00	0.00 0.00	4,016.17
				Per Diem Interest:		339.05	4,355.22
2702.21	25.	2	KNIGHT, HARLAN W & EVELYN	202.48	1,404.38 0.00	0.00 0.00	1,606.86
				Per Diem Interest:		51.15	1,658.01
2702.22	5.	2	IANNETTI, RITA C	2,780.06	1,390.03 0.00	0.00 0.00	4,170.09
				Per Diem Interest:		423.67	4,593.76
2702.22	34.	2	EDWARDS, WILLIAM C	436.23	872.18 0.00	0.00 0.00	1,308.41
				Per Diem Interest:		107.95	1,416.36
2702.23	41.	2	WETTERAU, TINA	0.00	1,732.88 0.00	1,724.99 26.57	7.89
				Per Diem Interest:		0.06	7.95
2702.23	49.	2	SALAS, GUILLERMO JR	0.00	1,615.25 0.00	807.63 0.00	807.62
				Per Diem Interest:		13.46	821.08

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2702.24	6.	2	BENNETT, JOSEPH D	250.00	1,204.59 0.00 Per Diem Interest:	602.30 4.28 12.54	852.29 864.83
2702.25	14.	2	HART, JAMES S JR	0.00	687.13 840.62 Per Diem Interest:	1,110.79 9.03 6.95	416.96 423.91
2702.25	21.	2	MILLER, LYNDA J	0.00	1,741.49 0.00 Per Diem Interest:	841.29 39.12 33.75	900.20 933.95
2702.25	54.	2	VENITSKY, JOEN E	0.00	1,731.44 0.00 Per Diem Interest:	0.00 0.00 50.99	1,731.44 1,782.43
2702.27	49.	2	PARKER, BRUCE & KRISTIN	0.00	1,186.33 0.00 Per Diem Interest:	1,185.78 13.85 0.00	0.55 0.55
2702.27	56.	2	CAVE, LEAH J	0.00	1,082.85 0.00 Per Diem Interest:	541.43 9.48 20.30	541.42 561.72
2702.28	2.	2	HAINES, FLORENCE	0.00	1,233.67 0.00 Per Diem Interest:	617.39 4.25 10.27	616.28 626.55
2702.29	20.	2	CAPRI, ALBERT G SR EST OF	0.00	1,433.07 0.00 Per Diem Interest:	716.54 3.58 26.87	716.53 743.40
2702.29	42.	2	SALVITTI, CHRISTINE	0.00	1,399.68 0.00 Per Diem Interest:	1,157.11 13.13 1.29	242.57 243.86
2702.29	54.	2	FOWLER, GERALDINE	0.00	1,768.74 0.00 Per Diem Interest:	854.66 45.05 34.08	914.08 948.16
2702.30	2.	2	CRUGNALE, JEANETTE	701.19	1,079.98 0.00 Per Diem Interest:	0.00 0.00 62.72	1,781.17 1,843.89
2702.31	2.	2	SHERWOOD PLACE, LLC	0.00	1,712.80 0.00 Per Diem Interest:	0.00 9.85 92.92	1,712.80 1,805.72
2702.31	6.	2	KOZUHOWSKI, ELEANOR	0.00	1,688.41 0.00 Per Diem Interest:	81.31 11.40 84.30	1,607.10 1,691.40
2702.31	14.		BANDURA, JOSEPH & MAXINE		1,289.62	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	6.45	1,289.62
					Per Diem Interest:	70.93	1,360.55
2702.32	16.	2	MARTIN, JOHN % NJ PUB GUARDIAN	0.00	1,503.16 0.00	1,498.89 0.00	4.27
					Per Diem Interest:	0.07	4.34
2702.34	3.	2	HUNLEY, ANNA	0.00	1,434.50 0.00	498.41 1.59	936.09
					Per Diem Interest:	19.49	955.58
2702.36	5.	2	RITA, DOMINIC	0.00	1,403.98 0.00	701.99 0.00	701.99
					Per Diem Interest:	11.70	713.69
2702.37	19.	2	CARMANY, RUTH V	0.00	1,355.41 0.00	677.71 0.00	677.70
					Per Diem Interest:	11.30	689.00
2702.37	32.	2	VAUGHN, DAVID C & ROXANNE M	0.00	1,679.80 0.00	0.00 0.00	1,679.80
					Per Diem Interest:	48.54	1,728.34
2702.37	56.	2	CONKLIN, DONALD C & GISELA	0.00	1,586.36 0.00	787.19 5.99	799.17
					Per Diem Interest:	13.39	812.56
2702.37	89.	2	HEYDON, JUSTINA L	0.00	1,863.42 6.16-	0.00 0.00	1,857.26
					Per Diem Interest:	56.91	1,914.17
2702.42	23.	2	PARKER, J MARYSE	0.00	1,503.36 0.00	1,502.53 15.51	0.83
					Per Diem Interest:	0.00	0.83
2702.43	3.	2	MCCREIGHT, THOMAS & PATRICIA	0.00	1,484.71 0.00	742.36 9.73	742.35
					Per Diem Interest:	12.37	754.72
2702.43	5.	2	EVOLA, DOMINICK & MARIA	0.00	1,745.79 0.00	873.67 6.01	872.12
					Per Diem Interest:	14.54	886.66
2702.45	6.	2	BENNETT, GEORGINA H	0.00	1,303.76 0.00	1,302.13 24.11	1.63
					Per Diem Interest:	0.00	1.63
2702.46	1.	2	BOZARTH, WILLIAM	0.00	1,820.38 0.00	910.19 8.19	910.19
					Per Diem Interest:	15.17	925.36
2702.47	25.	2	WORRELL, BESSIE E	0.00	1,967.94 0.00	1,962.10 21.87	5.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.10	5.94
2702.47	41.	2	PIETZ, MERLE G & VONCILE	0.00	2,045.60 0.00	1,023.03 7.73	1,022.57
				Per Diem Interest:		17.04	1,039.61
2702.47	43.	2	TAYLOR, ILONA EST OF	0.00	1,708.29 0.00	1,695.88 8.67	12.41
				Per Diem Interest:		0.21	12.62
2702.50	21.	2	SILVERIO, VINCENT J EST OF	0.00	1,464.43 0.00	0.00 0.00	1,464.43
				Per Diem Interest:		39.05	1,503.48
2702.51	31.	2	SMITH, MABEL WILLIAMS	0.00	1,606.64 0.00	803.32 0.00	803.32
				Per Diem Interest:		13.39	816.71
2702.51	32.	2	SWENSON, JOYCE	0.00	1,740.05 0.00	860.95 34.27	879.10
				Per Diem Interest:		4.29	883.39
2702.57	7.	2	DOHRENWEND, JAMES W EST OF	0.00	989.81 0.00	494.91 0.00	494.90
				Per Diem Interest:		8.25	503.15
2702.58	8.	2	SEIDEL, MARY LEE	0.00	1,692.51 0.00	846.26 5.08	846.25
				Per Diem Interest:		14.10	860.35
2702.58	45.	2	DALESSANDRO, CAROL A	0.00	1,806.04 0.00	1,799.34 19.74	6.70
				Per Diem Interest:		0.05	6.75
2702.58	53.	2	YORK, JOSEPH A SR & JUDITH C	0.00	1,566.48 0.00	5.46 0.00	1,561.02
				Per Diem Interest:		42.85	1,603.87
2702.58	55.	2	FISH, KATHLEEN	0.00	2,025.52 0.00	1,007.73 16.69	1,017.79
				Per Diem Interest:		16.98	1,034.77
2702.60	4.	2	HARRIS, YVONNE L	0.00	2,138.84 0.00	0.00 0.00	2,138.84
				Per Diem Interest:		70.35	2,209.19
2702.60	9.	2	MCLAUGHLIN, RICHARD B	0.00	1,430.20 0.00	1,404.77 13.19	25.43
				Per Diem Interest:		0.06	25.49
2702.60	24.	2	LEBON, DANIELLE & LANCE, KIM	0.00	1,447.41 0.00	0.00 0.00	1,447.41
				Per Diem Interest:		38.60	1,486.01

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2702.61	38.	2	CELENZA, ALBERT	250.00	1,776.95 0.00	1,776.95 9.28	250.00
					Per Diem Interest:	2.50	252.50
2702.62	24.	2	MCNEVINS, EUGENE J & CARLETTE R	0.00	1,965.27 0.00	0.00 28.99	1,965.27
					Per Diem Interest:	88.93	2,054.20
2702.74	1.	3A	MCCLAIN, GEORGE E JR	0.00	47.34 0.00	23.67 0.00	23.67
					Per Diem Interest:	0.39	24.06
2703.	1.	3A	DRAYTON, ROBERT L III	0.00	4,481.38 803.32	4,883.09 0.00	401.61
					Per Diem Interest:	6.69	408.30
2801.	1.02	2	AJAX 2018-2 REO LLC	0.00	2,686.82 0.00	1,343.38 23.51	1,343.44
					Per Diem Interest:	50.38	1,393.82
2801.	32.	1	PIKUNIS, GEORGE	27.98	55.95 0.00	0.00 0.00	83.93
					Per Diem Interest:	3.09	87.02
2801.	39.	1	PIKUNIS, GEORGE	81.79	163.54 0.00	0.00 0.00	245.33
					Per Diem Interest:	8.99	254.32
2801.	44.	1	TUFARO, PARRICK	50.94	101.85 0.00	0.00 0.00	152.79
					Per Diem Interest:	5.61	158.40
2902.	1.	15C	STATE OF NEW JERSEY DEP	0.00	5,773.87 0.00	0.00 0.00	5,773.87
					Per Diem Interest:	277.68	6,051.55
2902.03	6.	2	MOHYUDDIN,AAMIR & NISREEN & ET AL	0.00	6,230.04 0.00	4,085.02 114.43	2,145.02
					Per Diem Interest:	49.19	2,194.21
2902.03	30.	2	JULEMMA LLC	0.00	6,621.65 0.00	0.00 0.00	6,621.65
					Per Diem Interest:	328.55	6,950.20
2902.08	8.	2	GROSS, HOWARD A	7,720.63	6,684.77 0.00	0.00 0.00	14,405.40
					Per Diem Interest:	1,483.93	15,889.33
2903.	4.	2	SEMPREVIVO, LAWRENCE	0.00	4,616.22 0.00	2,045.49 204.51	2,570.73
					Per Diem Interest:	12.85	2,583.58
3002.	8.		BRANIGAN, SEAN		2,919.21	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	2,919.21
					Per Diem Interest:	107.41	3,026.62
3003.	13.01	2	CEARLEY, LEE T EST OF	0.00	2,809.99 112.46-	1,292.54 6.61	1,404.99
					Per Diem Interest:	23.42	1,428.41
3003.	19.	1	SCALES, FRANK C III	0.00	677.09 0.00	70.22 20.31	606.87
					Per Diem Interest:	18.74	625.61
3003.	25.	2	TISCHNER, PATRICIA A	0.00	2,755.68 0.00	0.00 0.00	2,755.68
					Per Diem Interest:	99.65	2,855.33
3003.	33.01	2	MCGRATH, WILLIAM T	0.00	2,678.21 0.00	1,339.11 0.00	1,339.10
					Per Diem Interest:	22.32	1,361.42
3003.	46.	1	CUTTS, FRED O & GLENN	0.00	1.44 0.00	1.43 0.00	0.01
					Per Diem Interest:	0.00	0.01
3101.	16.	4A	FINCH HOLDINGS LLC	0.00	5,344.95 0.00	2,672.48 0.00	2,672.47
					Per Diem Interest:	68.97	2,741.44
3101.	22.	2	ROBBINS, ROBBIE A & ELIZABETH	0.00	2,825.97 0.00	200.32 23.31	2,625.65
					Per Diem Interest:	133.03	2,758.68
3101.	33.01	-QFARM- - 3B	RICKARD, JOHN P & JANE E	0.00	60.25 0.00	30.13 0.21	30.12
					Per Diem Interest:	0.50	30.62
3102.	6.	3A	HUNTER, SHAUN R	0.00	2,804.45 0.00	89.02 57.49	2,715.43
					Per Diem Interest:	107.08	2,822.51
3102.	6.	-QFARM- - 3B	HUNTER, SHAUN R	0.00	372.97 0.00	0.00 7.65	372.97
					Per Diem Interest:	14.73	387.70
3102.	13.	2	FULLERTON, MARION F ESTATE	0.00	3,880.33 0.00	116.96 98.95	3,763.37
					Per Diem Interest:	130.19	3,893.56
3201.	3.20	2	CHRISTOPHER, MICHAEL D & HOUGH, M A	0.00	5,354.99 0.00	187.67 56.23	5,167.32
					Per Diem Interest:	253.53	5,420.85
3201.	6.	1	DIMAIO, ANDREW VINCENT III	0.00	932.43 0.00	51.12 9.79	881.31

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	43.01	924.32
3201.	9.	1	FISHER, DANIEL D	173.48	114.76 0.00	0.00 0.00	288.24
					Per Diem Interest:	16.33	304.57
3201.	14.	1	FISHER, DANIEL D	287.00	573.80 0.00	0.00 0.00	860.80
					Per Diem Interest:	26.72	887.52
3201.	18.	2	WALTER, JAMES C JR & TAMMY S	0.54	6,534.15 0.00	0.00 0.00	6,534.69
					Per Diem Interest:	392.09	6,926.78
3201.05	2.	2	ELLIOTT, NEWTON S	0.00	4,231.78 0.00	0.00 0.00	4,231.78
					Per Diem Interest:	185.16	4,416.94
3401.	1.	2	STEWART, KIMBERLY FAITH	0.00	2,835.81 0.00	2,614.98 11.95	220.83
					Per Diem Interest:	3.68	224.51
3401.	15.	2	CONINE, ALLEN D	0.00	2,893.39 0.00	1,721.00 29.00	1,172.39
					Per Diem Interest:	24.03	1,196.42
3404.	5.	2	MITCHELL, SHIRLEY A EST %J MITCHELL	4,902.98	3,243.41 0.00	0.00 0.00	8,146.39
					Per Diem Interest:	1,038.63	9,185.02
3406.	1.	1	RACHUBA, ANTHONY C/O JOSEPH MEO,ESQ	0.00	104.72 0.00	104.21 0.51	0.51
					Per Diem Interest:	0.00	0.51
3407.	1.	2	COLLINS, CHARLES P JR & WENDY	0.00	2,877.61 0.00	1,438.90 35.25	1,438.71
					Per Diem Interest:	23.98	1,462.69
3407.	2.	2	WORRELL, GREGORY M & JENNIFER C	5,792.35	2,929.25 0.00	0.00 0.00	8,721.60
					Per Diem Interest:	1,275.70	9,997.30
3407.	9.	2	KARAS, IRENE J	0.00	3,706.75 0.00	1,853.38 0.00	1,853.37
					Per Diem Interest:	38.25	1,891.62
3407.	27.	1	BUSCEMI, DARREN	0.00	22.95 0.00	0.00 0.00	22.95
					Per Diem Interest:	0.61	23.56
3407.	29.	1	PARK,ELIZABETH &CAMPOMIZZI,DANIELLE	0.00	25.82 0.00	22.90 0.00	2.92
					Per Diem Interest:	0.05	2.97

TOWNSHIP OF SOUTHAMPTON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3501.	9.	1	MCAFEE, EDWARD A & JOYCE C L/E	0.00	514.99 0.00 Per Diem Interest:	29.01 6.64 6.78	485.98 492.76
3501.	10.	1	MCAFEE, EDWARD A & JOYCE C L/E	0.00	193.66 0.00 Per Diem Interest:	0.00 2.50 2.66	193.66 196.32
3501.	12.	1	HAINES, JOHN EST %M TINDALL	0.00	97.55 0.00 Per Diem Interest:	0.00 0.00 2.60	97.55 100.15
3501.	17.	1	J & M LAND CO	0.00	71.73 0.00 Per Diem Interest:	0.00 0.00 1.92	71.73 73.65
3501.	19.	1	STENGER, JOHN J %JOANNE KENNEDY	0.00	215.18 0.00 Per Diem Interest:	0.22 0.00 12.89	214.96 227.85
3501.	20.	1	STENGER, JOHN J %JOANNE KENNEDY	0.00	176.45 0.00 Per Diem Interest:	0.17 0.00 10.57	176.28 186.85
3501.	24.03	2	KELLY, VERONICA	250.00	3,697.95 0.00 Per Diem Interest:	0.00 0.00 167.09	3,947.95 4,115.04
3501.	41.01	2	MCGONAGLE, THOMAS & BETTY	0.00	2,526.16 0.00 Per Diem Interest:	1,263.08 14.53 21.05	1,263.08 1,284.13
3501.03	2.	2	HAAS, CATHERINE	0.00	2,976.59 0.00 Per Diem Interest:	1,488.30 0.00 24.80	1,488.29 1,513.09
3501.04	50.	2	HEINS, GREGORY MICHAEL - TRUSTEE	3,669.58	2,325.33 460.48- Per Diem Interest:	0.00 0.00 871.14	5,534.43 6,405.57
3502.	4.	2	SCHANTZ, SUZANNE	0.00	3,441.37 0.00 Per Diem Interest:	0.00 0.00 137.74	3,441.37 3,579.11
3502.	8.	1	HAMILTON, MARC C & FIELD, KYLE M	0.00	51.64 0.00 Per Diem Interest:	25.82 0.00 0.43	25.82 26.25
3601.	11.	1	STENGER, JOHN J %JOANNE KENNEDY	0.00	143.45 0.00 Per Diem Interest:	0.06 0.00 4.39	143.39 147.78
3601.	14.		STENGER, JOHN J %JOANNE KENNEDY		622.58	0.62	

TOWNSHIP OF SOUTHAMPTON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	621.96
					Per Diem Interest:	37.30	659.26
3601.	48.	-QFARM- - 3B	MESSA, JOSEPH L JR & PAUL E		70.29	35.15	
				0.00	0.00	0.00	35.14
					Per Diem Interest:	0.59	35.73
3602.	3.	1	CHERIN, LYNN H & KATZ, KAREN H		17.22	8.62	
				0.00	0.00	0.00	8.60
					Per Diem Interest:	0.14	8.74
3801.	7.	1	STENGER, JOHN J %JOANNE KENNEDY		101.85	0.05	
				0.00	0.00	0.00	101.80
					Per Diem Interest:	2.72	104.52
3801.	16.	1	STENGER, JOHN J %JOANNE KENNEDY		219.48	0.22	
				0.00	0.00	0.00	219.26
					Per Diem Interest:	13.16	232.42
3801.	17.	1	YACONO, PEACHES CHANTELL		129.11	0.00	
				0.00	0.00	0.00	129.11
					Per Diem Interest:	3.45	132.56
3801.	28.	1	STENGER, JOHN J %JOANNE KENNEDY		114.76	0.06	
				0.00	0.00	0.00	114.70
					Per Diem Interest:	3.06	117.76
3802.	6.	1	KUCHINKA, DERRICK		130.54	65.27	
				0.00	20.00	0.00	85.27
					Per Diem Interest:	1.09	86.36
3802.	7.	1	KUCHINKA, DERRICK		127.67	63.84	
				0.00	20.00	0.00	83.83
					Per Diem Interest:	1.06	84.89
3802.	11.	1	STENGER, JOHN J %JOANNE KENNEDY		166.40	0.17	
				0.00	0.00	0.00	166.23
					Per Diem Interest:	9.97	176.20
3802.	13.	1	STENGER, JOHN J %JOANNE KENNEDY		83.20	0.04	
				0.00	0.00	0.00	83.16
					Per Diem Interest:	2.21	85.37

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	273,687.28	273,685.83	0.00	0.00	547,373.11
Added/Omitted	890.83	890.82	0.00	0.00	1,781.65
Other Billing	230.24-	230.24-	0.00	0.00	460.48-
Balance Adjustments (Prin)	118.62-	0.00	0.00	0.00	118.62-
Payments (Prin)	132,814.05	44,935.74	0.00	0.00	177,749.79
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	2,027.67	3,495.15	0.00	0.00	5,522.82
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	143,442.87	232,905.82	0.00	0.00	376,348.69
Misc.Charge Adjustments (Prin)	20.00	60.00	0.00	0.00	80.00
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)	143,462.87	232,965.82	0.00	0.00	376,428.69
Payments (Intr)	2,661.72	558.59	0.00	0.00	3,220.31
NSF (Intr)	85.40	53.73	0.00	0.00	139.13
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 63,725.93
Current Balance: 376,428.69
Total Per Diem Interest: 23,853.77
Total Balance: 464,008.39

2020 DEDUCTIONS

Number of Accts:	276	Senior Citizen	8
Land Value:	16,661,600	Disabled Person	2
Improvement Value:	21,905,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	8
Net Taxable Value:	38,567,300	Widow of Veteran	5

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