

July 6, 2020
09:40 AM

TOWNSHIP OF WEST DEPTFORD
Condensed Tax Account Delinquent Report

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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: N
 Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/06/20
 As Of Date: 07/06/20 Assessed Value/SPTX Code Year: 2020 Include Tax Sp Charges: N
 Name/Prop Loc: Name Include Utility Due As Of 07/06/20: N Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.	11.	4A	HEISS, FRANKLIN D JR	0.00	8,260.16 0.00 Per Diem Interest:	4,130.08 41.30 134.23	4,130.08 4,264.31
3.01	14.	1	FICARRA, RONALD J	0.00	1,061.12 0.00 Per Diem Interest:	4.22 0.00 25.79	1,056.90 1,082.69
3.01	16.	1	FICARA, RONALD	0.00	1,074.39 0.00 Per Diem Interest:	0.96 0.00 26.23	1,073.43 1,099.66
3.01	17.01	2	PNC BANK NA	0.00	2,253.22 0.00 Per Diem Interest:	1,126.61 34.48 16.27	1,126.61 1,142.88
3.01	33.	4A	COLONIAL SEAL LLC	0.00	14,383.15 0.00 Per Diem Interest:	14,382.91 38.79 0.00	0.24 0.24
3.01	34.	4A	POINT CROWN LLC	0.00	12,720.18 0.00 Per Diem Interest:	6,360.09 228.96 179.62	6,360.09 6,539.71
33.	3.	2	BICKING, DONALD S SR & MARIA T	0.00	4,547.90 0.00 Per Diem Interest:	2,273.95 0.00 46.82	2,273.95 2,320.77
35.	1.	2	BURKHARDT, KIRSTEN & WILLIAM J	0.00	2,811.97 0.00 Per Diem Interest:	1,405.99 23.12 20.31	1,405.98 1,426.29
41.	1.	1	STONE, WILLIAM & MARGARET T	0.00	600.20 0.00 Per Diem Interest:	0.00 5.54 9.13	600.20 609.33
47.	1.	2	SCHRIVER, VICTORIA J	0.00	3,130.31 0.00 Per Diem Interest:	0.00 150.25 21.92	3,130.31 3,152.23
47.	4.	2	KLEIN ACITO, CECILE	0.00	2,165.35 0.00 Per Diem Interest:	0.00 0.00 64.94	2,165.35 2,230.29
47.	4.01	1	MCCLINTOCK, ROBERT C	0.00	686.41 0.00 Per Diem Interest:	0.00 0.00 16.78	686.41 703.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
47.	4.02	1	LEW, THERESA BROOKE	0.00	706.31 0.00	0.00 0.00	706.31
					Per Diem Interest:	17.26	723.57
49.	1.01	2	ELLISON, MICHELE K	0.00	1,258.42 0.00	64.10 0.00	1,194.32
					Per Diem Interest:	28.55	1,222.87
55.	6.	2	CERVANTES, STEPHEN M & PAMPEL, MEL J	0.00	2,132.19 0.00	1,044.06 22.03	1,088.13
					Per Diem Interest:	15.70	1,103.83
58.	4.	2	HUMMEL, DAVID R	0.00	4,436.81 0.00	4,414.66 45.00	22.15
					Per Diem Interest:	0.34	22.49
60.	1.	2	CAMPBELL, CULLEN JAMES	0.00	2,394.15 0.00	1,197.08 2.93	1,197.07
					Per Diem Interest:	17.29	1,214.36
60.	6.	2	HABICHT, HARRY R	0.00	2,369.28 0.00	1,184.64 21.32	1,184.64
					Per Diem Interest:	17.11	1,201.75
67.	5.01	2	TRUSS, JACQUELINE A ESTATE	0.00	3,329.27 0.00	1,664.64 0.00	1,664.63
					Per Diem Interest:	27.02	1,691.65
69.	1.	2	HAVERTY, BARBARA	0.00	4,184.79 0.00	0.00 0.00	4,184.79
					Per Diem Interest:	230.16	4,414.95
81.	1.	2	FLOWERS, ALISON	0.00	4,085.31 50.00-	3,348.23 59.08	687.08
					Per Diem Interest:	2.14	689.22
83.	1.01	1	UEBELACKER, JASON F	0.00	717.92 0.00	0.00 0.00	717.92
					Per Diem Interest:	17.54	735.46
85.	3.	2	CONNELLY, ANNA M & VETTER, JEFFREY	0.00	2,322.86 0.00	2,310.47 12.39	12.39
					Per Diem Interest:	0.04	12.43
88.	5.	2	WILSON, JOS J & MARION	0.00	1,278.68 0.00	153.63 23.97	1,125.05
					Per Diem Interest:	14.62	1,139.67
92.	13.	2	STEFANOW, RON	0.00	3,020.88 0.00	3,020.12 31.72	0.76
					Per Diem Interest:	0.01	0.77
93.	8.		GROSS, JOHN & HELEN		2,124.91	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,124.91
					Per Diem Interest:	116.87	2,241.78
94.	12.	2	SCHWARTZ, VIRGINIA H	0.00	2,215.09	0.00	2,215.09
					Per Diem Interest:	121.84	2,336.93
95.	5.	2	BERRY, GORDON F III	0.00	2,641.20	0.00	2,641.20
					Per Diem Interest:	145.27	2,786.47
98.	4.	2	SANDS, HARRY J & GEORGINE	0.00	3,025.85	0.00	3,025.85
					Per Diem Interest:	166.42	3,192.27
99.	1.01	1	MARTINO, CARLOS & CAROL	0.00	28.19	0.00	28.19
					Per Diem Interest:	0.69	28.88
100.	5.	2	SHORT, DEBRA L	0.00	2,387.52	1,221.47	1,166.05
					Per Diem Interest:	26.86	1,182.89
100.	5.01	1	SHORT, DEBRA L	0.00	661.54	0.00	661.54
					Per Diem Interest:	19.23	680.77
101.	1.	1	ASSET DEVELOPMENT LLC	0.00	164.14	0.00	164.14
					Per Diem Interest:	4.02	168.16
106.	3.	2	MOLLOIE, WILLIAM H	0.00	1,551.89	1,541.89	10.00
					Per Diem Interest:	10.00	10.02
110.	27.	2	COLLINS, ROBERT	0.00	2,541.72	1,580.53	961.19
					Per Diem Interest:	58.72	975.07
110.	33.	2	THIEMICH, LAURA LYNN; ELAINE C L/E	0.00	3,021.89	1,510.95	1,510.94
					Per Diem Interest:	5.09	1,532.97
110.	40.	2	BUCHERT, HILDA B	0.00	1,926.60	0.00	1,926.60
					Per Diem Interest:	0.00	2,032.57
116.	8.	2	SMITH, RONALD	0.00	2,811.32	2,811.17	0.15
					Per Diem Interest:	56.42	0.15
116.	12.	2	SCHAEFER, WILLIAM JR & SALLY	0.00	1,953.13	638.36	1,314.77
					Per Diem Interest:	54.86	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	38.17	1,352.94
116.	17.	2	BRATTON, SCOTT H & BERZINS, AGNES	0.00	1,787.33 0.00	1,780.58 6.75	6.75
					Per Diem Interest:	0.05	6.80
117.	46.	2	RANEY, ELSA B - ESTATE	0.00	2,251.57 0.00	0.00 0.00	2,251.57
					Per Diem Interest:	144.79	2,396.36
118.	10.	2	LOANCARE LLC	0.00	2,367.63 0.00	1,183.82 0.00	1,183.81
					Per Diem Interest:	17.10	1,200.91
119.	17.	1	BICKING, DONALD S	0.00	495.74 0.00	247.87 0.00	247.87
					Per Diem Interest:	3.58	251.45
119.	28.	2	ABBOTT, THELMA H & WILLARD	0.00	3,116.39 0.00	0.00 154.25	3,116.39
					Per Diem Interest:	17.14	3,133.53
119.	33.	2	BICKING, DONALD S	0.00	4,758.46 0.00	2,379.23 0.00	2,379.23
					Per Diem Interest:	50.24	2,429.47
121.	10.	1	THIEMICH, JAMES DAVID JR	0.00	868.79 0.00	434.41 1.64	434.38
					Per Diem Interest:	6.27	440.65
121.	13.	2	KEELS, WAKEMAN	0.00	2,110.64 0.00	0.00 0.00	2,110.64
					Per Diem Interest:	62.62	2,173.26
121.	32.	2	FRAME, ROBERT & & LORRAINE	0.00	1,865.25 0.00	1,768.76 0.00	96.49
					Per Diem Interest:	1.39	97.88
122.	1.	2	SARNO, DELORES	0.00	2,312.91 0.00	1,692.00 14.46	620.91
					Per Diem Interest:	0.41	621.32
122.	2.	4A	GUARINO REALTY LTD PTNRSHIP	0.00	15,223.76 0.00	15,097.87 126.71	125.89
					Per Diem Interest:	1.76	127.65
122.	3.01	4A	MP NJ INVEST LLC	0.00	2,735.70 0.00	1,365.18 51.38	1,370.52
					Per Diem Interest:	44.54	1,415.06
122.	11.	2	BROWN, LEE & DAWN L	0.00	3,214.21 0.00	3,197.28 4.66	16.93
					Per Diem Interest:	0.10	17.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
122.	22.	2	WRIGHT, DIANE	0.00	1,379.46 0.00 Per Diem Interest:	0.00 0.00 75.87	1,379.46 1,455.33
122.	23.	1	PRESS, ALICE ESTATE	0.00	308.39 0.00 Per Diem Interest:	0.00 0.00 7.54	308.39 315.93
122.	29.	2	BUCHERT, BARBARA ANN	0.00	2,803.68 0.00 Per Diem Interest:	2,799.52 60.19 0.02	4.16 4.18
122.	41.	1	KNAPP, MAUREEN	0.00	494.09 0.00 Per Diem Interest:	494.04 4.94 0.00	0.05 0.05
122.	52.	2	AIRGOOD, PAUL E & ANNA MARIE	0.00	1,702.77 0.00 Per Diem Interest:	870.83 75.71 4.16	831.94 836.10
123.	10.	2	BUCHERT, PETER & BARBARA	0.00	2,443.89 0.00 Per Diem Interest:	2,443.28 53.15 0.00	0.61 0.61
123.	11.	1	BUCHERT, PETER & BARBARA	0.00	354.81 354.81- Per Diem Interest:	0.00 0.00 59.58	0.00 59.58
124.	28.	2	CANNON, JAMES B	0.00	2,556.64 0.00 Per Diem Interest:	2,548.79 3.55 0.11	7.85 7.96
126.	10.01	2	SKARE, ERIC P & JOHANNA J	0.00	2,281.41 0.00 Per Diem Interest:	1,128.08 20.97 16.68	1,153.33 1,170.01
127.	16.	2	DE FRANK, JACQUELINE	0.00	2,224.39 0.00 Per Diem Interest:	0.00 0.00 122.35	2,224.39 2,346.74
127.01	11.	2	MATTIA, JOANN	0.00	2,140.48 0.00 Per Diem Interest:	1,070.24 22.48 15.46	1,070.24 1,085.70
128.	2.	4A	JAMES MATTEO & SONS INC	0.00	26,508.11 0.00 Per Diem Interest:	26,507.96 0.00 0.00	0.15 0.15
130.	4.	1	TH REALTY INC % CHAS S WINNER INC	0.00	4,401.99 0.00 Per Diem Interest:	2,201.00 0.00 48.65	2,200.99 2,249.64
130.	4.	-QFARM-	TH REALTY INC % CHAS S WINNER INC		465.90	232.95	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		3B		0.00	0.00	0.00	232.95
					Per Diem Interest:	3.36	236.31
130.03	9.	2	DOHERTY, ELIZABETH ANN	0.00	2,514.54 0.00	0.00 0.00	2,514.54
					Per Diem Interest:	138.30	2,652.84
130.03	60.	2	SNYDER, STEPHEN P	0.00	2,365.97 0.00	0.00 121.85	2,365.97
					Per Diem Interest:	8.28	2,374.25
131.01	1.	2	LYON, CLAIRE	0.00	2,615.68 0.00	1,307.55 19.47	1,308.13
					Per Diem Interest:	18.90	1,327.03
131.01	10.	2	GALLAGHER, FRANCIS & LORRAINE	0.00	3,251.34 0.00	3,249.34 15.02	2.00
					Per Diem Interest:	0.03	2.03
131.02	14.	2	DISIMONE, SAMUEL JR & PATRICIA	0.00	3,076.60 0.00	1,540.41 9.52	1,536.19
					Per Diem Interest:	22.85	1,559.04
131.03	29.	2	OVERTON, RUTH	0.00	3,405.53 0.00	0.00 102.17	3,405.53
					Per Diem Interest:	85.14	3,490.67
131.04	4.	2	ALDERMAN, A ETAL % W STEPANSKI, L/E	0.00	3,165.12 0.00	4.70 92.58	3,160.42
					Per Diem Interest:	81.41	3,241.83
131.04	13.	2	ABDMESSIH, WAJDI & FABIOLA	0.00	3,284.50 0.00	0.00 0.00	3,284.50
					Per Diem Interest:	116.06	3,400.56
131.04	19.	2	WEEMS, SCOTT & DIANE K	0.00	3,239.73 0.00	1,619.87 13.77	1,619.86
					Per Diem Interest:	25.57	1,645.43
131.06	20.	2	MCDONALD, FIELDS J	0.00	3,143.57 0.00	1,562.35 161.12	1,581.22
					Per Diem Interest:	5.53	1,586.75
132.	7.	-C0001- - 1	MAIN STREET MANTUA INVESTMENTS LLC	0.00	746.10 0.00	373.05 3.54	373.05
					Per Diem Interest:	12.12	385.17
132.	7.	-C0002- - 1	MAIN STREET MANTUA INVESTMENTS LLC	0.00	746.10 0.00	373.05 3.54	373.05
					Per Diem Interest:	12.12	385.17
132.	7.	-C0003- - 1	MAIN STREET MANTUA INVESTMENTS LLC	0.00	746.10 0.00	0.00 0.00	746.10

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	41.03	787.13
132.	7.	-C0004- 1	MAIN STREET MANTUA INVESTMENTS LLC	0.00	746.10 0.00	0.00 0.00	746.10
					Per Diem Interest:	41.03	787.13
132.	7.	-C0005- 1	MAIN STREET MANTUA INVESTMENTS LLC	0.00	746.10 0.00	0.00 0.00	746.10
					Per Diem Interest:	41.03	787.13
132.	7.	-C0006- 1	MAIN STREET MANTUA INVESTMENTS LLC	0.00	746.10 0.00	0.00 0.00	746.10
					Per Diem Interest:	41.03	787.13
132.	7.	-C0007- 1	MAIN STREET MANTUA INVESTMENTS LLC	0.00	746.10 0.00	0.00 0.00	746.10
					Per Diem Interest:	41.03	787.13
132.	7.	-C0016- 2	DBC INVESTMENTS LLC	0.00	746.10 0.00	0.00 0.00	746.10
					Per Diem Interest:	18.24	764.34
132.	7.	-C0017- 2	DBC INVESTMENTS LLC	0.00	746.10 0.00	0.00 0.00	746.10
					Per Diem Interest:	18.24	764.34
132.	7.	-C0019- 1	MAIN STREET MANTUA INVESTMENTS LLC	0.00	746.10 0.00	0.00 0.00	746.10
					Per Diem Interest:	41.03	787.13
132.	7.	-C0020- 1	MAIN STREET MANTUA INVESTMENTS LLC	0.00	746.10 0.00	0.00 0.00	746.10
					Per Diem Interest:	41.03	787.13
132.	7.	-C0021- 1	MAIN STREET MANTUA INVESTMENTS LLC	0.00	746.10 0.00	373.05 3.54	373.05
					Per Diem Interest:	12.12	385.17
132.01	14.	2	GAIMARI, ISOBEL	0.00	2,672.70 0.00	1,336.35 19.90	1,336.35
					Per Diem Interest:	19.30	1,355.65
132.01	20.	2	KILLEN, WALTER F & DELORES C	0.00	2,223.38 0.00	2,215.49 16.04	7.89
					Per Diem Interest:	0.04	7.93
132.02	2.	2	GMMREI FNF LLC	0.00	2,175.30 0.00	0.00 0.00	2,175.30
					Per Diem Interest:	119.64	2,294.94
132.02	3.	2	MOORER, GLENN E ESTATE	0.00	2,754.95 0.00	12.67 74.39	2,742.28
					Per Diem Interest:	76.84	2,819.12

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
132.03	2.	2	GISMONDI, PASQUALE SR & ELAINE B	0.00	3,282.19 0.00	3,266.43 28.76	15.76
					Per Diem Interest:	0.14	15.90
132.03	13.	2	GMMREI FNF LLC	0.00	2,435.60 0.00	0.00 0.00	2,435.60
					Per Diem Interest:	123.23	2,558.83
132.03	16.	2	CIVITELLO, PAULA E	0.00	2,234.99 0.00	0.00 0.00	2,234.99
					Per Diem Interest:	122.93	2,357.92
132.05	22.	2	MACON, STEVEN H & SHAYLA L	0.00	2,226.70 0.00	2,218.29 8.41	8.41
					Per Diem Interest:	0.05	8.46
132.05	34.	2	MATTEO, ANGEL	0.00	3,326.96 0.00	2,908.47 5.96	418.49
					Per Diem Interest:	6.04	424.53
133.01	1.	2	IRVING, ALEXIS D & EVELYN	0.00	3,800.14 0.00	1,947.27 42.75	1,852.87
					Per Diem Interest:	33.14	1,886.01
133.01	3.	2	DELENGOWSKI, ROBERT & CONTE, RITA M	0.00	3,645.94 0.00	0.00 0.00	3,645.94
					Per Diem Interest:	200.53	3,846.47
135.	1.	2	PERRY, BOB & PATRICIA	0.00	2,215.09 0.00	0.00 0.00	2,215.09
					Per Diem Interest:	121.84	2,336.93
135.	12.	2	MURRAY, ROSE M	0.00	1,859.63 0.00	929.82 6.82	929.81
					Per Diem Interest:	13.43	943.24
135.	13.	2	ESCARFFULLETT, ENRIQUE	0.00	3,786.22 0.00	3,513.96 5.34	272.26
					Per Diem Interest:	3.93	276.19
137.	3.	2	UEBELACKER, MICHAEL	0.00	2,356.02 0.00	0.00 0.00	2,356.02
					Per Diem Interest:	129.59	2,485.61
139.	2.	2	WERNIG, CHRISTOPHER	0.00	1,354.59 0.00	0.00 0.00	1,354.59
					Per Diem Interest:	69.82	1,424.41
142.	1.01	4A	RUTLEDGE, WALTER L JR	0.00	558.75 0.00	279.38 1.43	279.37
					Per Diem Interest:	4.04	283.41
147.	4.		RASMUSSEN, JON R & SUSAN M		354.81	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	0.00	354.81
					Per Diem Interest:	8.67	363.48
151.	5.	2	SORRENTINO, FRANCIS F & MARTHA	0.00	2,404.10 0.00	9.40 0.00	2,394.70
					Per Diem Interest:	74.60	2,469.30
151.	6.01	1	SORRENTINO, FRANCIS F & MARTHA	0.00	336.58 0.00	0.00 7.71	336.58
					Per Diem Interest:	0.52	337.10
151.01	3.	2	DAVIS, JOHN & ANTOINETTE M	0.00	2,427.31 0.00	2,301.79 19.15	125.52
					Per Diem Interest:	0.59	126.11
151.01	13.	2	WENGERT, RONALD L SR	0.00	3,236.42 0.00	0.00 0.00	3,236.42
					Per Diem Interest:	178.00	3,414.42
157.	4.	2	NORRIS, LAWRENCE & GIOSSO, SEAN	0.00	2,006.18 0.00	0.00 0.00	2,006.18
					Per Diem Interest:	110.34	2,116.52
158.	11.	2	KERR, DAVID P	0.00	1,548.57 0.00	0.00 45.29	1,548.57
					Per Diem Interest:	39.87	1,588.44
159.	12.01	2	NOVAK, DIANE	0.00	4,143.34 0.00	0.00 0.00	4,143.34
					Per Diem Interest:	163.30	4,306.64
159.	12.05	2	BIRNEY, STEFANIE	0.00	3,521.59 0.00	0.00 0.00	3,521.59
					Per Diem Interest:	129.11	3,650.70
159.	12.09	2	FERNANDO, ZAMBRANO P, EDWIN	0.00	3,454.62 0.00	0.00 0.00	3,454.62
					Per Diem Interest:	168.42	3,623.04
162.	23.	2	DOUGHTEN, DORIAN H & RUTH V	0.00	2,967.17 0.00	2,966.26 0.02	0.91
					Per Diem Interest:	0.01	0.92
163.	33.	2	NEW WAVE INVESTMENT GROUP LLC	0.00	2,180.27 0.00	2,177.56 47.50	2.71
					Per Diem Interest:	0.04	2.75
163.	45.	2	LYNCH, EDWARD L & PATRICIA A	0.00	2,586.48 0.00	1,279.92 22.70	1,306.56
					Per Diem Interest:	18.90	1,325.46
165.	20.	2	VASSALO, JAMES JAY	0.00	2,967.82 0.00	1,483.91 17.81	1,483.91

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	21.43	1,505.34
166.	1.	2	WEAVER, RANDY	0.00	3,934.44 0.00	0.00 34.43	3,934.44
					Per Diem Interest:	179.01	4,113.45
168.	18.	2	AMWAKE, DAVID A	0.00	3,117.04 0.00	0.00 155.85	3,117.04
					Per Diem Interest:	15.58	3,132.62
168.	46.	2	LOVELAND, EDWARD R JR & ARLENE F	0.00	4,251.11 0.00	4,250.56 0.00	0.55
					Per Diem Interest:	0.01	0.56
168.	46.01	2	LAWRENCE, RAYMOND K & CHRISTINA J	0.00	2,752.28 0.00	0.00 0.00	2,752.28
					Per Diem Interest:	89.89	2,842.17
169.	46.	2	HALEY, BETTY JANE	0.00	2,271.46 0.00	0.00 0.00	2,271.46
					Per Diem Interest:	124.93	2,396.39
170.	47.	2	DIPIERRO, JOHN	0.00	1,695.49 0.00	847.75 0.00	847.74
					Per Diem Interest:	12.25	859.99
171.	1.	4A	VINSC LLC	0.00	4,476.60 0.00	0.00 0.00	4,476.60
					Per Diem Interest:	246.21	4,722.81
172.	29.	2	URIE, JEFFREY S & CONWAY, ERIN M	0.00	2,505.24 0.00	0.00 0.00	2,505.24
					Per Diem Interest:	137.79	2,643.03
172.	31.	2	MACALUSO, PATRICIA A & RAYMOND	0.00	1,965.74 0.00	0.00 43.74	1,965.74
					Per Diem Interest:	64.37	2,030.11
173.	25.	2	KANE, CATHERINE L	0.00	1,698.80 0.00	1,696.87 1.93	1.93
					Per Diem Interest:	0.03	1.96
174.	29.	2	COLLINS, RONALD W & TERRY A	0.00	2,624.62 0.00	0.00 16.40	2,624.62
					Per Diem Interest:	127.95	2,752.57
175.	18.	2	WILSON, STEVE L & CAROLYN CAVUTO	0.00	2,720.78 0.00	2,710.80 9.98	9.98
					Per Diem Interest:	0.07	10.05
175.	23.	2	HUNSBERGER, DEREK P & HEATHER D	0.00	2,019.45 0.00	1,670.45 3.81	349.00
					Per Diem Interest:	5.04	354.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
176.	29.	2	LEAHY, STEVEN R & MARGARET A	0.00	2,566.59 0.00 Per Diem Interest:	0.00 0.00 141.17	2,566.59 2,707.76
177.	10.	2	BENBOW, ROBERT & SHEILA	0.00	4,224.59 0.00 Per Diem Interest:	4,223.31 39.01 0.02	1.28 1.30
178.	10.	2	LEVITSKY, AARON DAVID ESTATE	0.00	3,490.09 0.00 Per Diem Interest:	3,489.21 75.91 0.00	0.88 0.88
179.01	10.	2	ZIPPEL, FRANK	0.00	2,352.70 0.00 Per Diem Interest:	1,176.35 0.00 16.99	1,176.35 1,193.34
179.01	16.	2	DUBOIS, PETER ALLAN & DORIS JEANNE	0.00	2,546.04 0.00 Per Diem Interest:	1,273.02 5.37 18.39	1,273.02 1,291.41
179.01	18.	2	GIUNTA, VITO	0.00	2,906.48 0.00 Per Diem Interest:	2,895.50 19.38 0.08	10.98 11.06
179.03	1.	2	BECKER, ELINORE LOUISE % C REX POA	0.00	2,173.64 0.00 Per Diem Interest:	1,075.11 29.34 35.91	1,098.53 1,134.44
179.04	4.	2	GAIMARI, BEVERLY & STEVEN	0.00	2,530.11 0.00 Per Diem Interest:	2,530.03 4.86 0.00	0.08 0.08
179.04	8.	2	KIRWIN, ANGELA	0.00	2,748.97 0.00 Per Diem Interest:	2,745.24 3.73 0.05	3.73 3.78
179.05	16.	2	WILLIAMS, PATRICIA A	0.00	2,767.20 0.00 Per Diem Interest:	1,383.44 19.56 19.99	1,383.76 1,403.75
179.07	32.	2	DROMGOOLE, ELIZABETH PICKENS	0.00	2,621.30 0.00 Per Diem Interest:	2,587.48 7.86 0.49	33.82 34.31
179.07	41.	2	HAUCK, PAUL J & CAINES, MARY F	0.00	2,760.57 0.00 Per Diem Interest:	0.00 0.00 151.83	2,760.57 2,912.40
182.	12.01	2	RIZZO, PHYLLIS B EST	0.00	2,482.03 0.00 Per Diem Interest:	0.00 64.54 71.98	2,482.03 2,554.01
185.	17.		DEVINE, WANDA		2,783.78	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,783.78
					Per Diem Interest:	153.11	2,936.89
186.	4.	2	STANISH, DOMENIC J II & JACQUELINE	0.00	3,221.50 0.00	3,221.41 29.20	0.09
					Per Diem Interest:	0.00	0.09
187.	35.	2	TROWBRIDGE, EDWARD L & DOROTHY B	0.00	3,320.98 0.00	1,660.49 14.94	1,660.49
					Per Diem Interest:	53.97	1,714.46
188.	3.	2	PIZZELLI, MARY	0.00	3,322.63 0.00	1,502.07 160.19	1,820.56
					Per Diem Interest:	3.64	1,824.20
189.	11.	2	DATZ, DAVID B & DIANE M	0.00	2,292.37 0.00	0.00 0.00	2,292.37
					Per Diem Interest:	70.34	2,362.71
189.01	19.	2	CARLE, PAUL H	0.00	2,909.14 0.00	1,454.57 80.73	1,454.57
					Per Diem Interest:	47.27	1,501.84
190.01	10.	2	GREEN, ERIN NICOLE NILSS & MARGARET	0.00	2,993.70 0.00	2,449.18 10.68	544.52
					Per Diem Interest:	7.87	552.39
192.	11.	2	NORTH, JOSEPH & ANN	0.00	3,037.46 0.00	0.00 73.66	3,037.46
					Per Diem Interest:	93.40	3,130.86
192.	16.	2	RAYMOND, ANTHONY C	0.00	3,087.20 0.00	0.00 0.00	3,087.20
					Per Diem Interest:	169.80	3,257.00
197.	15.	2	WYATT, MICHAEL G & JACQUELINE	0.00	2,478.06 0.00	2,474.70 3.36	3.36
					Per Diem Interest:	0.05	3.41
198.	2.	2	CHURCHILL, JACQUELINE C & EDWARD G	0.00	4,294.22 0.00	35.84 84.81	4,258.38
					Per Diem Interest:	150.01	4,408.39
199.	18.	2	COYLE, ROSEANNE M	0.00	2,770.52 0.00	2,747.74 32.94	22.78
					Per Diem Interest:	0.33	23.11
200.	1.02	2	NS161 LLC	0.00	1,890.12 0.00	945.06 0.00	945.06
					Per Diem Interest:	13.65	958.71
200.	4.	2	CLUNN, KELLI	0.00	3,460.25 0.00	1,701.85 98.15	1,758.40

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		18.47	1,776.87
200.	24.	2	PANTALONE, ROSEMARY	0.00	2,792.07 0.00	2,788.59 3.48	3.48
				Per Diem Interest:		0.05	3.53
201.	2.	2	ELS FUTURES LLC	0.00	2,342.11 0.00	1,171.06 0.00	1,171.05
				Per Diem Interest:		16.92	1,187.97
201.	6.	2	DIPOL, KAREN M	0.00	2,231.02 0.00	1,931.02 31.01	300.00
				Per Diem Interest:		0.27	300.27
201.	39.	2	LKM HOLDING & MANAGEMENT CORP	0.00	1,551.89 0.00	27.30 52.18	1,524.59
				Per Diem Interest:		3.81	1,528.40
201.01	1.	2	LKM HOLDING & MANAGEMENT CORP	0.00	1,810.54 0.00	0.00 95.05	1,810.54
				Per Diem Interest:		4.52	1,815.06
201.01	14.	2	DRUMMOND, PATRICIA	0.00	1,563.50 0.00	762.16 18.94	801.34
				Per Diem Interest:		11.49	812.83
201.01	15.	2	SACHS, DONNA L	0.00	1,569.48 0.00	1,415.44 7.37	154.04
				Per Diem Interest:		1.13	155.17
202.	1.	2	SECRETARY OF HOUSING & URBAN DEVEL	0.00	2,437.26 0.00	1,219.45 4.60	1,217.81
				Per Diem Interest:		17.59	1,235.40
207.	16.	2	CHARBONEAU, RICHARD G	0.00	2,407.42 0.00	2,404.81 2.61	2.61
				Per Diem Interest:		0.04	2.65
209.	43.	2	CUTLER, ALFRED L JR	0.00	3,027.51 0.00	0.00 0.00	3,027.51
				Per Diem Interest:		101.94	3,129.45
209.	47.	1	CUTLER, ALFRED L JR	0.00	96.17 0.00	0.00 0.00	96.17
				Per Diem Interest:		2.35	98.52
210.	1.	2	BUKENAS, LEONARD & HELENE	0.00	4,191.43 0.00	4,098.64 19.44	92.79
				Per Diem Interest:		1.34	94.13
210.	6.	2	BAALS, JOSEPH E	0.00	5,852.74 0.00	0.00 0.00	5,852.74
				Per Diem Interest:		257.32	6,110.06

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
213.	32.	1	ROFRANO, DANIEL J	0.00	936.77 0.00 Per Diem Interest:	930.48 0.00 0.09	6.29 6.38
214.	1.	2	MALSBURY, THOMAS A & KATHLEEN M	0.00	2,773.84 0.00 Per Diem Interest:	1,000.96 102.65 12.41	1,772.88 1,785.29
215.	7.	2	PAPPERMAN, LORI	0.00	4,768.41 0.00 Per Diem Interest:	3,577.51 147.38 8.34	1,190.90 1,199.24
215.	25.	2	NEVIN, CLIFFORD & THOMAS	0.00	2,424.00 0.00 Per Diem Interest:	1,212.00 20.60 17.51	1,212.00 1,229.51
215.	33.	2	CROSS, THOMAS & JANE A	0.00	1,853.00 0.00 Per Diem Interest:	1,845.81 13.99 0.04	7.19 7.23
215.	42.	2	PAPPERMAN, ROBERT E & BETTY ANNE	0.00	1,013.04 0.00 Per Diem Interest:	517.44 29.28 7.16	495.60 502.76
217.	22.	1	PAPPERMAN, ROBT E & BETTY	0.00	43.11 0.00 Per Diem Interest:	2.69 0.39 0.61	40.42 41.03
220.	14.	1	LANGE, KURT S & DOROTHY J	0.00	84.56 0.00 Per Diem Interest:	0.00 0.00 2.07	84.56 86.63
220.	16.	1	LANGE, KURT S & DOROTHY J	0.00	228.81 0.00 Per Diem Interest:	0.00 0.00 5.59	228.81 234.40
225.	1.	1	KING DEVELOPMENT LLC.	0.00	915.22 0.96- Per Diem Interest:	0.50 0.00 22.32	913.76 936.08
227.	3.	2	BUSCEMI, HOLLY L & JOSEPH A	0.00	3,949.36 0.00 Per Diem Interest:	0.00 217.22 0.00	3,949.36 3,949.36
227.	54.	1	JOHNSTON, JOHN J	0.00	915.22 0.00 Per Diem Interest:	458.63 2.34 6.60	456.59 463.19
233.	21.	2	FARRELL, HAROLD KENNETH & ELEANORE L	0.00	2,789.77 0.00 Per Diem Interest:	2,789.73 0.00 0.00	0.04 0.04
234.	29.		RICHMAN, MARY & TOD		94.51	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	94.51
				Per Diem Interest:		2.31	96.82
235.	29.	2	HAHN, GREGORY W & SANDRA S	0.00	2,526.79	2,494.01	
				0.00	0.00	32.78	32.78
				Per Diem Interest:		0.23	33.01
241.	1.	2	BATTILANA, ALDO JR & CAROL ANN	0.00	2,977.12	2,977.06	
				0.00	0.00	0.00	0.06
				Per Diem Interest:		0.00	0.06
241.	13.01	2	NASIR, KHADIJA & SAMI	0.00	3,836.61	0.00	
				0.00	0.00	0.00	3,836.61
				Per Diem Interest:		146.43	3,983.04
241.	19.	2	POWER, JEROME A	0.00	3,533.20	1,767.34	
				0.00	0.00	105.99	1,765.86
				Per Diem Interest:		30.31	1,796.17
241.	28.	2	KNOLL SCHLEGEL, SHANI D	0.00	2,372.60	0.00	
				0.00	0.00	0.00	2,372.60
				Per Diem Interest:		130.49	2,503.09
241.	36.	2	HERBERT, JON A & CATHERINE J	0.00	2,787.10	1,393.55	
				0.00	0.00	13.94	1,393.55
				Per Diem Interest:		45.29	1,438.84
243.	5.	1	HUGHES, TERRENCE A III	0.00	749.42	746.76	
				0.00	0.00	2.66	2.66
				Per Diem Interest:		0.02	2.68
245.	5.	2	IRALDI, PHYLLIS	0.00	3,204.27	0.00	
				0.00	0.00	132.97	3,204.27
				Per Diem Interest:		43.26	3,247.53
245.	28.	1	IRALDI, RALPH	0.00	96.17	0.00	
				0.00	0.00	0.00	96.17
				Per Diem Interest:		2.35	98.52
245.	30.	1	IRALDI, MARIO & PHYLLIS	0.00	202.28	0.00	
				0.00	0.00	0.00	202.28
				Per Diem Interest:		4.94	207.22
246.	5.	2	SIMPSON, ARTHUR J & MARY W	0.00	4,844.68	2,422.34	
				0.00	0.00	26.22	2,422.34
				Per Diem Interest:		51.65	2,473.99
246.01	34.	4A	GEISLER, GRACE M & MURPHY, FRANCENE	0.00	8,483.99	4,255.63	
				0.00	0.00	42.61	4,228.36
				Per Diem Interest:		110.34	4,338.70
250.	14.	2	RULLI, HELEN	0.00	3,033.49	3,022.55	
				0.00	0.00	10.94	10.94

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.18	11.12
251.	1.	1	BUDNY, ROBERT V ETAL	0.00	966.62 25.00	0.00 0.00	991.62
				Per Diem Interest:		23.63	1,015.25
251.	5.	2	BUDNY, ROBERT V, ETALS	0.00	4,143.34 0.00	0.00 0.00	4,143.34
				Per Diem Interest:		227.88	4,371.22
251.	5.01	1	SOUTH SHORE PROP C/O RONALD DANA	0.00	3,776.93 0.00	1,888.47 0.00	1,888.46
				Per Diem Interest:		34.29	1,922.75
251.	13.	1	BUDNY, MILDRED EST C/O ROBERT BUDNY	0.00	77.93 0.00	0.00 0.00	77.93
				Per Diem Interest:		1.90	79.83
251.	25.	1	SOUTH SHORE PROP C/O RONALD DANA	0.00	795.84 0.00	397.92 0.00	397.92
				Per Diem Interest:		5.75	403.67
252.	9.	4A	SONI, DIRAJ J	0.00	2,901.50 0.00	2,838.82 24.50	62.68
				Per Diem Interest:		0.39	63.07
254.	1.	1	POLSKY, ZACH	0.00	522.27 0.00	0.00 0.00	522.27
				Per Diem Interest:		13.97	536.24
254.	4.	1	POLSKY, ZACH	0.00	242.07 0.00	0.00 0.00	242.07
				Per Diem Interest:		5.92	247.99
254.	5.	1	POLSKY, ZACH	0.00	280.20 0.00	0.00 0.00	280.20
				Per Diem Interest:		6.85	287.05
254.	6.	1	POLSKY, ZACH	0.00	1,754.17 0.00	0.00 0.00	1,754.17
				Per Diem Interest:		96.48	1,850.65
254.	15.	4A	POLSKY, ZACH	0.00	3,148.54 0.00	0.00 0.00	3,148.54
				Per Diem Interest:		173.17	3,321.71
255.	8.	1	POLSKY, ZACH	0.00	106.11 0.00	0.00 0.00	106.11
				Per Diem Interest:		2.60	108.71
255.	10.	1	POLSKY, ZACH	0.00	162.49 0.00	0.00 0.00	162.49
				Per Diem Interest:		3.97	166.46

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
257.	2.	1	GEISLER, GRACE M & MURPHY, FRANCENE	0.00	447.66 0.00 Per Diem Interest:	224.23 1.24 3.23	223.43 226.66
257.	3.	1	GEISLER, GRACE M & MURPHY, FRANCENE	0.00	447.66 0.00 Per Diem Interest:	224.23 1.24 3.23	223.43 226.66
257.	4.	1	GEISLER, GRACE M & MURPHY, FRANCENE	0.00	895.32 0.00 Per Diem Interest:	448.45 2.49 6.45	446.87 453.32
257.	5.	2	SMITH, DAVID F	0.00	1,676.24 0.00 Per Diem Interest:	1,674.35 1.89 0.03	1.89 1.92
260.	2.	2	RILEY, MARY E & DANIEL J	0.00	2,851.11 0.00 Per Diem Interest:	1,425.56 12.67 20.59	1,425.55 1,446.14
260.01	9.	2	KING DEVELOPMENT LLC	0.00	3,372.37 160.83 Per Diem Interest:	0.00 0.00 129.74	3,533.20 3,662.94
260.01	12.	2	DOWNES, WILLIAM J & KIMBERLY A	0.00	6,217.50 0.00 Per Diem Interest:	6,181.09 36.41 0.60	36.41 37.01
268.	14.	4A	GROW N LEARN INC	0.00	3,398.90 0.00 Per Diem Interest:	1,672.31 41.36 56.03	1,726.59 1,782.62
276.	9.01	2	PJ PROPERTY INVESTMENT	0.00	2,226.70 315.02 Per Diem Interest:	0.00 0.00 139.79	2,541.72 2,681.51
283.	4.01	2	KUMES, ROSEMARY F	0.00	2,807.00 0.00 Per Diem Interest:	1,403.50 5.30 20.27	1,403.50 1,423.77
284.	2.01	1	SHAW, CHRISTINE ESTATE	0.00	71.30 0.00 Per Diem Interest:	0.00 0.00 1.74	71.30 73.04
288.	6.	1	ZANDER, THOMAS A & MARIE E	0.00	94.51 0.00 Per Diem Interest:	0.00 0.00 2.31	94.51 96.82
289.	2.	2	GORTOWSKI, DONALD A SR	0.00	2,928.03 0.00 Per Diem Interest:	1,465.32 12.36 21.13	1,462.71 1,483.84
290.	10.		ANDERSON, WILLIAM L & THOMAS P		1,660.67	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	23.25	1,660.67
					Per Diem Interest:	68.09	1,728.76
291.	2.	2	KUHN, DOUGLAS M	0.00	2,029.39	2,025.04	
					0.00	4.35	4.35
					Per Diem Interest:	0.06	4.41
298.	4.	2	BOUCHER, FRANK T & KAREN M	0.00	2,370.29	2,368.99	
					0.00	1.30	1.30
					Per Diem Interest:	0.02	1.32
299.	7.	2	HADFIELD, FRANCIS P	0.00	1,833.10	253.32	
					0.00	0.00	1,579.78
					Per Diem Interest:	37.52	1,617.30
300.	6.	2	BODINE, JOSEPH J & LISS, NICOLE M	0.00	2,661.09	0.00	
					0.00	7.98	2,661.09
					Per Diem Interest:	138.37	2,799.46
300.	10.	2	KUHN, REGINA E ESTATE	0.00	1,893.44	1,889.38	
					0.00	4.06	4.06
					Per Diem Interest:	0.06	4.12
307.	2.	2	CAIONE, LYNN	0.00	1,735.93	0.00	
					0.00	45.13	1,735.93
					Per Diem Interest:	50.34	1,786.27
308.	6.	2	SECRETARY OF HOUSING & URBAN DEVEL	0.00	1,933.23	966.62	
					0.00	0.00	966.61
					Per Diem Interest:	13.96	980.57
315.	2.01	2	GAMBINO, LISA	0.00	3,350.82	1,560.10	
					0.00	155.82	1,790.72
					Per Diem Interest:	15.22	1,805.94
323.	3.03	-C0009- 2	GRAHAM, MARGARET M	0.00	2,631.25	2,626.18	
					0.00	5.07	5.07
					Per Diem Interest:	0.07	5.14
323.	3.03	-C0018- 2	WELCH, SUSAN	0.00	2,712.49	2,712.48	
					0.00	0.00	0.01
					Per Diem Interest:	0.00	0.01
323.	3.03	-C0024- 2	BITTNER, BRENDA	0.00	2,712.49	2,491.63	
					0.00	8.37	220.86
					Per Diem Interest:	3.19	224.05
323.	3.03	-C0038- 2	WILLIAMS, KATHLEEN A	0.00	2,722.44	1,363.94	
					0.00	7.26	1,358.50
					Per Diem Interest:	19.62	1,378.12
323.	3.03	-C0045- 2	EDWARDS, ALFRED K & JOYCE K	0.00	2,516.20	2,510.84	
					0.00	14.59	5.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.08	5.44
323.	3.03	-C0051- 2	KONRATH, EMIL	0.00	2,516.20 0.00	2,513.08 3.12	3.12
					Per Diem Interest:	0.05	3.17
323.	3.03	-C0056- 2	BARFORD, RAYMOND G SR & FLORENCE	0.00	2,722.44 0.00	2,685.00 65.00	37.44
					Per Diem Interest:	0.47	37.91
323.	3.03	-C0075- 2	KARLENE, BODNAR & MORGAN, HERMINE	0.00	2,641.20 0.00	1,140.17 28.17	1,501.03
					Per Diem Interest:	21.46	1,522.49
323.	3.03	-C0081- 2	DRISCOLL, THOMAS & SUSAN	0.00	2,506.25 0.00	1,253.13 0.00	1,253.12
					Per Diem Interest:	18.10	1,271.22
323.	3.03	-C0086- 2	MCGINNIS, THERESA & WILLIAM	0.00	2,712.49 0.00	2,710.45 0.04	2.04
					Per Diem Interest:	0.03	2.07
326.	3.	1	SOUTH SHORE PROP C/O RONALD DANA	0.00	454.29 0.00	227.15 0.00	227.14
					Per Diem Interest:	3.28	230.42
326.	4.	1	SOUTH SHORE PROP C/O RONALD DANA	0.00	1,253.45 0.00	626.73 0.00	626.72
					Per Diem Interest:	9.05	635.77
326.	6.	-QFARM- 3B	SOUTH SHORE PROP C/O RONALD DANA	0.00	525.59 0.00	5.33 0.00	520.26
					Per Diem Interest:	12.67	532.93
327.	2.	1	SIMPSON, ARTHUR J	0.00	311.71 0.00	155.86 1.14	155.85
					Per Diem Interest:	2.25	158.10
328.	5.	1	BELLMAR WATERFRONT DEVELOPMENT LLC	0.00	46,127.22 0.00	46,126.84 603.28	0.38
					Per Diem Interest:	0.01	0.39
328.	7.02	4A	FHG REALTY URBAN RENEWAL LLC	0.00	51,344.95 0.00	51,088.05 295.21	256.90
					Per Diem Interest:	3.71	260.61
328.03	59.	2	OXLEY, JOHN D & ELEANOR A	0.00	3,871.43 0.00	0.00 116.14	3,871.43
					Per Diem Interest:	96.79	3,968.22
328.03	71.	2	HELMS, DORIS JEANNE	0.00	3,613.79 0.00	3,598.21 15.58	15.58
					Per Diem Interest:	0.25	15.83

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
328.04	8.	2	MARCHICA, CARMEN J	0.00	3,665.84 0.00	0.00 0.00	3,665.84
					Per Diem Interest:	201.62	3,867.46
328.06	8.	2	LAPETINA, JOSEPH B & MARY D	0.00	3,224.16 0.00	1,612.08 0.00	1,612.08
					Per Diem Interest:	25.31	1,637.39
328.07	13.	2	GOLDBERG LIVING TRUST & PRICE, SHER	0.00	4,063.76 0.00	4,063.45 0.01	0.31
					Per Diem Interest:	0.00	0.31
328.07	71.	1	WEST DEPTFORD TOWNSHIP	0.00	1,001.43 0.00	0.00 0.00	1,001.43
					Per Diem Interest:	24.48	1,025.91
328.08	8.	2	FLOWERS, BARBARA A	0.00	3,929.46 0.00	3,921.27 26.86	8.19
					Per Diem Interest:	0.12	8.31
330.	14.	2	GALLOWAY, EVELYN F	0.00	2,273.12 0.00	0.00 111.37	2,273.12
					Per Diem Interest:	12.50	2,285.62
330.	16.	2	ROSS, ANTONIO L SR & TONI P	0.00	1,807.22 0.00	903.61 45.63	903.61
					Per Diem Interest:	13.05	916.66
331.01	3.	2	SAYLOR, MAUREEN	0.00	2,778.81 0.00	2,767.32 10.53	11.49
					Per Diem Interest:	0.07	11.56
331.01	7.	2	MILLS, STACY C	0.00	2,339.44 0.00	0.00 113.46	2,339.44
					Per Diem Interest:	14.04	2,353.48
332.	3.01	2	MILLS, PHYLLIS M	0.00	1,183.81 0.00	591.91 12.42	591.90
					Per Diem Interest:	8.55	600.45
332.	8.02	-C0108- - 2	PRIMO HOMES LLC	0.00	2,221.72 0.00	2,213.57 16.29	8.15
					Per Diem Interest:	0.06	8.21
332.	8.02	-C0119- - 2	PRESTON, GINA G & JOSEPH F	0.00	2,181.93 0.00	2,174.66 15.27	7.27
					Per Diem Interest:	0.05	7.32
332.	8.02	-C0143- - 2	HINKLE, GARY & KAREN	0.00	2,669.38 0.00	0.00 0.00	2,669.38
					Per Diem Interest:	146.82	2,816.20
332.	8.02	-C0163- -	PRIMO HOMES LLC		2,336.12	2,327.55	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	17.13	8.57
					Per Diem Interest:	0.06	8.63
332.	8.02	-C0164- 2	PRIMO HOMES LLC	0.00	2,254.88 0.00	2,246.61 16.53	8.27
					Per Diem Interest:	0.06	8.33
332.	8.02	-C0165- 2	PRIMO HOMES LLC	0.00	2,206.80 0.00	2,198.71 16.17	8.09
					Per Diem Interest:	0.06	8.15
332.	8.02	-C0167- 2	PRIMO HOMES LLC	0.00	2,306.28 0.00	2,297.82 16.91	8.46
					Per Diem Interest:	0.06	8.52
332.	8.02	-C0168- 2	PRIMO HOMES LLC	0.00	2,206.80 0.00	2,198.71 16.17	8.09
					Per Diem Interest:	0.06	8.15
332.	8.02	-C0169- 2	PRIMO HOMES LLC	0.00	2,254.88 0.00	2,246.61 16.53	8.27
					Per Diem Interest:	0.06	8.33
332.	8.02	-C0171- 2	PRIMO HOMES LLC	0.00	2,387.52 0.00	2,378.77 17.49	8.75
					Per Diem Interest:	0.06	8.81
332.	8.02	-C0174- 2	PRIMO HOMES LLC	0.00	2,314.57 0.00	2,306.08 16.97	8.49
					Per Diem Interest:	0.06	8.55
332.	8.02	-C0181- 2	PRIMO HOMES LLC	0.00	2,306.28 0.00	2,297.82 16.91	8.46
					Per Diem Interest:	0.06	8.52
332.	8.02	-C0195- 2	JOYCE, MARIA	0.00	2,205.14 0.00	0.00 0.00	2,205.14
					Per Diem Interest:	66.64	2,271.78
332.	22.	2	SECRETARY OF HOUSING & URBAN DEVEL	0.00	2,763.89 0.00	1,381.95 0.00	1,381.94
					Per Diem Interest:	19.96	1,401.90
334.	3.	2	AYERS, DENIS	0.00	3,191.65 0.00	2,195.83 8.86	995.82
					Per Diem Interest:	14.38	1,010.20
336.	20.	2	KEEGAN, JENNIFER L TRUSTEE	0.00	3,980.21 0.00	3,980.20 0.00	0.01
					Per Diem Interest:	0.00	0.01
339.	3.	2	CRS INVESTORS INC	0.00	2,894.87 0.00	0.00 153.43	2,894.87

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		5.78	2,900.65
340.	9.	2	KYSER, III CHARLES A & DEANNA	0.00	2,372.60 0.00	1,186.30 53.79	1,186.30
				Per Diem Interest:		17.14	1,203.44
340.	14.	2	MCCUE, HELEN LOUISE ESTATE	0.00	1,760.51 0.00	0.00 0.00	1,760.51
				Per Diem Interest:		96.83	1,857.34
342.	17.	2	GOTCHEL, BETTY LOU	0.00	5,454.82 0.00	5,454.62 0.00	0.20
				Per Diem Interest:		0.00	0.20
342.	20.	2	CHAPMAN, DANIEL R & CHENG, SZE MING	0.00	5,605.70 0.00	0.00 0.00	5,605.70
				Per Diem Interest:		308.31	5,914.01
343.	2.	2	VALLEE, JOSEPH J JR & NICOLL M	0.00	4,723.64 0.00	2,361.82 0.00	2,361.82
				Per Diem Interest:		49.68	2,411.50
346.	3.01	2	CAPPOLINA, NICOLAS	0.00	3,095.49 0.00	2,589.95 43.78	505.54
				Per Diem Interest:		0.79	506.33
346.	7.04	2	THORNTON, JOHN M & DIANE M	0.00	2,133.85 25.00	1,084.23 70.72	1,074.62
				Per Diem Interest:		14.50	1,089.12
346.01	4.	4A	HERITAGE CANDY & TOBACCO CO INC	0.00	19,383.68 0.00	19,138.16 3.97	245.52
				Per Diem Interest:		3.55	249.07
346.01	11.01	-C0117- - 4A	FERRARA, ROCCO S & CATHERINE M	0.00	1,077.70 0.00	1,072.91 4.79	4.79
				Per Diem Interest:		0.03	4.82
346.01	11.01	-C0119- - 4A	ABDMESSIH, WAJDI A	0.00	1,470.65 0.00	0.00 0.00	1,470.65
				Per Diem Interest:		35.95	1,506.60
346.03	1.	2	ST PETERY, RICHARD JR & ROBERTA	0.00	3,067.30 0.00	1,709.85 0.00	1,357.45
				Per Diem Interest:		19.61	1,377.06
346.03	2.	1	ST PETERY, RICHARD & ROBERTA	0.00	1,077.70 0.00	538.85 0.00	538.85
				Per Diem Interest:		7.78	546.63
346.03	2.02	4A	ST PETERY, RICHARD A JR & ROBERTA A	0.00	4,506.45 0.00	2,253.23 0.00	2,253.22
				Per Diem Interest:		46.15	2,299.37

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
346.03	2.03	4A	ST PETERY, RICHARD JR & ROBERTA	0.00	2,735.70 0.00	1,367.85 0.00	1,367.85
					Per Diem Interest:	19.76	1,387.61
346.07	19.12	2	MALHI, PARAM SINGH & SHEENA	0.00	6,582.26 0.00	3,291.13 46.70	3,291.13
					Per Diem Interest:	79.88	3,371.01
346.07	19.13	2	TRAN, NHAT M & TRUONG, THUY T	0.00	6,779.56 0.00	6,723.31 56.25	56.25
					Per Diem Interest:	0.59	56.84
346.07	20.02	2	PETRINI, RALPH JR	0.00	3,760.35 0.00	3,752.33 26.51	8.02
					Per Diem Interest:	0.04	8.06
346.07	21.05	4A	T ZANDER & SONS INC	0.00	2,546.69 0.00	1,273.35 62.42	1,273.34
					Per Diem Interest:	18.39	1,291.73
346.07	22.01	1	SOLVAY SPECIALTY POLYMERS USA LLC	0.00	3,239.73 0.00	1,584.47 35.39	1,655.26
					Per Diem Interest:	53.80	1,709.06
346.07	24.	3A	SOUTH SHORE PROPERTIES	0.00	2,892.56 0.00	0.00 0.00	2,892.56
					Per Diem Interest:	159.09	3,051.65
346.07	24.	-QFARM- - 3B	SOUTH SHORE PROPERTIES	0.00	96.17 0.00	0.00 0.00	96.17
					Per Diem Interest:	5.29	101.46
346.07	25.	-QFARM- - 3B	SOUTH SHORE PROPERTIES LLC	0.00	187.36 0.00	0.00 0.00	187.36
					Per Diem Interest:	4.58	191.94
346.07	26.01	4A	AUTO SHINE EXPRESS LLC	0.00	14,673.30 0.00	14,673.28 36.18	0.02
					Per Diem Interest:	0.00	0.02
347.02	3.	4A	METROPOLITAN 1300 LLC	0.00	43,937.00 0.00	21,968.50 0.00	21,968.50
					Per Diem Interest:	686.90	22,655.40
347.12	1.	4A	HARVEY, ROBERT & DONNA	0.00	7,920.27 0.00	7,902.40 83.16	17.87
					Per Diem Interest:	0.26	18.13
350.	1.	4A	RBD PROPERTIES INC	0.00	3,752.06 0.00	1,876.03 0.00	1,876.03
					Per Diem Interest:	33.89	1,909.92
350.	2.		DANA, RONALD		5,448.19	2,724.10	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	2,724.09
					Per Diem Interest:	61.45	2,785.54
350.	5.	4A	DANA, RONALD	0.00	5,973.78 0.00	2,986.89 0.00	2,986.89
					Per Diem Interest:	69.99	3,056.88
350.	6.	4A	DANA, RONALD % DANA TRANSPORT SYSTEM	0.00	5,869.32 0.00	2,934.66 0.00	2,934.66
					Per Diem Interest:	68.30	3,002.96
350.	6.01	1	DANA, RONALD	0.00	2,064.21 0.00	1,032.11 0.00	1,032.10
					Per Diem Interest:	14.91	1,047.01
350.	7.	2	DANA, RONALD	0.00	3,198.28 0.00	1,599.14 0.00	1,599.14
					Per Diem Interest:	24.89	1,624.03
350.	7.02	4A	SOUTH SHORE PROP C/O RONALD DANA	0.00	3,670.81 0.00	1,835.41 0.00	1,835.40
					Per Diem Interest:	32.57	1,867.97
350.	17.	1	TURKOT, MARIE T	0.00	81.24 0.00	0.00 0.00	81.24
					Per Diem Interest:	1.99	83.23
350.	17.01	1	UNITED ADVERTISING CORP SJ DIV	0.00	1,784.01 0.00	1,777.50 0.00	6.51
					Per Diem Interest:	0.09	6.60
350.	17.01	B01- 4A	- - UNITED ADVERTISING CORP SJ DIV	0.00	465.90 0.00	462.29 0.00	3.61
					Per Diem Interest:	0.05	3.66
350.	18.	1	SWINDELL, NORMAN B	0.00	387.97 0.00	0.00 0.00	387.97
					Per Diem Interest:	9.48	397.45
350.	22.	1	SOUTH SHORE PROP C/O RONALD DANA	0.00	50,258.96 0.00	25,129.48 0.00	25,129.48
					Per Diem Interest:	789.63	25,919.11
350.	22.02	1	SOUTH SHORE PROP C/O RONALD DANA	0.00	265.28 0.00	132.64 0.00	132.64
					Per Diem Interest:	1.92	134.56
350.	25.	4A	DANA, RONALD D	0.00	18,805.04 0.00	8,639.65 0.00	10,165.39
					Per Diem Interest:	318.56	10,483.95
350.	25.01	1	DANA, RONALD D	0.00	712.94 0.00	356.47 0.00	356.47

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		5.15	361.62
350.	26.	1	DANA, RONALD D	0.00	1,772.40 0.00	886.20 0.00	886.20
				Per Diem Interest:		12.80	899.00
350.01	2.	1	UNITED ADVERTISING CORP SJ DIV	0.00	1,074.39 0.00	1,066.44 0.00	7.95
				Per Diem Interest:		0.11	8.06
350.02	6.	4A	SOUTH SHORE PROP C/O RONALD DANA	0.00	7,519.03 0.00	3,759.52 0.00	3,759.51
				Per Diem Interest:		95.10	3,854.61
351.	8.04	-C0005- 2	HAY, DAVID	0.00	1,338.01 0.00	0.00 0.00	1,338.01
				Per Diem Interest:		73.59	1,411.60
351.	8.04	-C0006- 2	RODRIGUEZ, FELIX A	0.00	1,329.72 0.00	665.45 3.40	664.27
				Per Diem Interest:		9.60	673.87
351.	8.04	-C0007- 2	MORRIS, HELEN V	0.00	1,497.18 0.00	59.27 77.11	1,437.91
				Per Diem Interest:		5.03	1,442.94
351.	8.04	-C0017- 2	HARRIS, MARGARET C	0.00	1,306.51 0.00	652.53 5.51	653.98
				Per Diem Interest:		9.46	663.44
351.	8.04	-C0021- 2	ALLEN, RICHARD	0.00	1,181.51 0.00	911.14 5.30	270.37
				Per Diem Interest:		3.91	274.28
351.	8.04	-C0024- 2	FOLEY, BETH & THOMAS	0.00	1,478.94 0.00	739.47 0.00	739.47
				Per Diem Interest:		10.68	750.15
351.	8.04	-C0044- 2	MCGILL, JANYCE E	0.00	1,487.23 0.00	1,187.52 12.48	299.71
				Per Diem Interest:		1.73	301.44
351.	8.04	-C0045- 2	CHURCH, JESSICA	0.00	1,306.51 0.00	651.95 6.10	654.56
				Per Diem Interest:		9.47	664.03
351.	8.04	-C0092- 2	BRADY, DIANE M	0.00	1,362.23 0.00	670.34 29.66	691.89
				Per Diem Interest:		1.85	693.74
351.	8.04	-C0099- 2	MARNELL, MARY ANN C & NADDEO, CHARL	0.00	1,487.23 0.00	743.62 0.00	743.61
				Per Diem Interest:		10.74	754.35

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
351.02	11.	2	DANZE, MICHAEL & KIMBERLY C	0.00	5,532.75 0.00	2,766.38 24.90	2,766.37
					Per Diem Interest:	89.91	2,856.28
351.07	27.	2	BALLISTRERI, RICHARD & DIANA	0.00	4,610.90 0.00	4,610.88 0.00	0.02
					Per Diem Interest:	0.00	0.02
351.08	3.	2	BRADY, EDWARD H & LAUREN M	0.00	4,631.80 0.00	2,251.93 102.48	2,379.87
					Per Diem Interest:	77.35	2,457.22
351.08	28.	2	ROBERTS, ROBERT E & JUDITH A	0.00	4,742.89 0.00	4,742.45 0.00	0.44
					Per Diem Interest:	0.01	0.45
351.10	19.	2	DEPUTRON, MARYANNE	0.00	4,335.67 0.00	0.00 0.00	4,335.67
					Per Diem Interest:	249.88	4,585.55
351.12	1.02	4A	BEAUCHEMIN DAVID R IRA	0.00	4,509.76 0.00	0.00 54.12	4,509.76
					Per Diem Interest:	193.92	4,703.68
351.12	4.04	2	HERITAGE, HANNAH R B	0.00	4,670.59 0.00	2,304.84 68.89	2,365.75
					Per Diem Interest:	77.36	2,443.11
351.14	26.	2	CAPALBO, ELIZABETH	0.00	3,288.82 0.00	2,324.94 23.52	963.88
					Per Diem Interest:	8.19	972.07
351.16	62.	2	FINN, DANIEL J	0.00	4,604.27 0.00	3,917.63 47.37	686.64
					Per Diem Interest:	4.81	691.45
351.18	5.	2	CLARK, IAN D	0.00	5,396.79 0.00	5,396.78 0.00	0.01
					Per Diem Interest:	0.00	0.01
351.19	16.	2	CHAN, JIAN J	0.00	5,784.76 0.00	2,892.38 0.00	2,892.38
					Per Diem Interest:	66.92	2,959.30
351.21	5.	2	APPLEBY, RONALD C & DONNA G	0.00	4,765.09 0.00	4,665.13 0.13	99.96
					Per Diem Interest:	1.44	101.40
351.22	5.	-C0005- - 2	PARENTE, RONALDO C & GLICE L	0.00	4,158.27 0.00	2,079.14 0.00	2,079.13
					Per Diem Interest:	40.49	2,119.62
351.23	1.	-C0085- -	EQUITY TRUST CO		2,377.57	1,188.79	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,188.78
					Per Diem Interest:	17.17	1,205.95
351.23	1.	-C0120- 2	GOLDBERG, KRISTIN M	0.00	2,404.10 0.00	2,399.47 4.63	4.63
					Per Diem Interest:	0.07	4.70
351.26	29.	-C0029- 2	TIGHE, KARLA	0.00	3,388.95 0.00	1,696.18 97.43	1,692.77
					Per Diem Interest:	27.94	1,720.71
351.26	40.	-C0040- 2	IACUVITTI, MICHELE	0.00	3,488.43 0.00	3,488.42 7.97	0.01
					Per Diem Interest:	0.00	0.01
351.26	41.	-C0041- 2	SHIELDS, DAVID P & LORRAINE	0.00	3,539.83 0.00	0.00 175.22	3,539.83
					Per Diem Interest:	19.46	3,559.29
351.28	4.	1	301 GROVE ROAD LLC	0.00	16.58 0.00	16.55 0.00	0.03
					Per Diem Interest:	0.00	0.03
352.	2.02	2	TOWNSEND, DOROTHY M	0.00	2,809.66 0.00	0.00 0.00	2,809.66
					Per Diem Interest:	100.72	2,910.38
352.	3.	-QFARM- 3B	DEHART, WILLIAM C & MARY ELLEN	0.00	333.26 0.00	166.63 0.00	166.63
					Per Diem Interest:	2.41	169.04
352.	3.01	2	DEHART, WILLIAM C & MARY ELLEN	0.00	4,993.90 0.00	2,496.95 0.00	2,496.95
					Per Diem Interest:	54.07	2,551.02
352.02	12.	2	KERR, DAVID P & CYNTHIA K	0.00	3,922.83 0.00	0.00 209.87	3,922.83
					Per Diem Interest:	5.88	3,928.71
352.03	18.	1	WEST DEPTFORD TOWNSHIP	0.00	1,203.71 0.00	0.00 0.00	1,203.71
					Per Diem Interest:	29.42	1,233.13
352.04	11.	2	PARIS, EDNA & ROSALIE C, REBECCA L	0.00	3,894.64 0.00	1,714.45 152.59	2,180.19
					Per Diem Interest:	10.90	2,191.09
352.04	12.	2	DOUGHERTY, SEAN J & KIMBERLY	0.00	4,498.16 474.19	0.00 115.61	4,972.35
					Per Diem Interest:	157.87	5,130.22
352.05	13.	2	NICOLOSI, ALFRED S JR	0.00	5,096.69 0.00	0.00 0.00	5,096.69

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		280.32	5,377.01
352.05	26.02	4A	WOODBURY REAL ESTATE LLC	0.00	8,167.31 0.00	8,112.58 55.24	54.73
				Per Diem Interest:		0.85	55.58
352.06	2.	2	MALCOLM, ABBEY	0.00	4,362.20 0.00	0.00 0.00	4,362.20
				Per Diem Interest:		239.93	4,602.13
352.06	20.13	4A	ROGERS, MICHAEL	0.00	11,773.46 0.00	11,690.08 83.38	83.38
				Per Diem Interest:		1.33	84.71
352.07	8.	2	ROOT, WILLIAM JR & SANDRA	0.00	5,613.99 0.00	2,807.00 85.85	2,806.99
				Per Diem Interest:		64.15	2,871.14
352.08	13.	2	STEWART, JUNE	0.00	3,612.13 0.00	3,596.08 16.05	16.05
				Per Diem Interest:		0.26	16.31
352.11	12.	2	KATHLEEN R CLEARY LIVING TRUST	0.00	5,428.29 0.00	0.00 268.71	5,428.29
				Per Diem Interest:		29.86	5,458.15
352.12	10.	2	FALCIANI, ANGELO JOHN & DEBORAH	0.00	5,373.58 0.00	2,686.79 24.18	2,686.79
				Per Diem Interest:		87.32	2,774.11
352.12	19.	2	SHORT, WILLIAM R	0.00	5,066.85 0.00	5,066.83 0.00	0.02
				Per Diem Interest:		0.00	0.02
352.14	18.	2	PILLA, CAROLANN M	0.00	4,954.11 0.00	0.00 0.00	4,954.11
				Per Diem Interest:		272.47	5,226.58
352.16	3.	2	SAWYER, SUSAN & KRAUSS, JO ANNE	0.00	5,771.50 0.00	0.00 305.89	5,771.50
				Per Diem Interest:		11.54	5,783.04
352.16	11.	2	IANNELLI, ROBERT JR & CHRISTINA	0.00	5,206.12 0.00	3,966.36 133.42	1,239.76
				Per Diem Interest:		3.72	1,243.48
352.19	10.	2	IANNELLI, RITA LORETTA & ROBERT C	0.00	6,131.29 0.00	4,469.75 146.26	1,661.54
				Per Diem Interest:		14.95	1,676.49
354.	1.05	2	ABDMESSIH, WAJDI	0.00	2,626.27 0.00	0.00 0.00	2,626.27
				Per Diem Interest:		84.53	2,710.80

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
356.01	10.	4A	KEYKO, PAUL A	0.00	3,813.40 0.00 Per Diem Interest:	0.00 171.22 26.70	3,813.40 3,840.10
356.01	12.01	4A	M&M DINERS INC C/O EVE CRONIN	0.00	6,854.17 0.00 Per Diem Interest:	0.00 329.00 47.98	6,854.17 6,902.15
356.02	9.	2	SMITH, ERNEST C JR & JENNIFER L	0.00	3,010.93 0.00 Per Diem Interest:	2,488.37 27.51 1.83	522.56 524.39
356.03	20.	2	KEENAN, JOSEPH B & MARGARET M	0.00	2,617.98 0.00 Per Diem Interest:	0.00 63.57 75.92	2,617.98 2,693.90
356.04	9.	2	BRITT, KENNETH & BAER, PATRICIA	0.00	3,316.00 0.00 Per Diem Interest:	2,438.50 47.50 5.27	877.50 882.77
356.04	11.	2	PALNER, RYAN	0.00	3,435.38 0.00 Per Diem Interest:	1,717.69 0.00 28.74	1,717.69 1,746.43
356.04	25.	2	ALTERSITZ, JOSEPHA D	0.00	3,692.37 0.00 Per Diem Interest:	0.00 192.00 11.08	3,692.37 3,703.45
356.06	13.	2	BEST, PAMELA & RICHARD S	0.00	3,631.02 0.00 Per Diem Interest:	3,630.93 0.00 0.00	0.09 0.09
356.07	18.	2	WILSON, NUAN	0.00	3,083.23 0.00 Per Diem Interest:	3,083.22 0.00 0.00	0.01 0.01
356.08	13.	2	NOVACK, JOHN J & ANGELA M	0.00	3,654.23 0.00 Per Diem Interest:	3,654.22 0.00 0.00	0.01 0.01
356.10	13.	2	GRAEBER, JENNIFER T & MICHAEL A	0.00	2,674.36 0.00 Per Diem Interest:	0.00 77.55 69.54	2,674.36 2,743.90
356.10	25.	2	BRANCATO, WILLIAM & VIRGINIA	0.00	2,472.08 0.00 Per Diem Interest:	0.00 57.48 78.49	2,472.08 2,550.57
356.12	6.	2	WILSON, DEBORAH	0.00	2,495.29 0.00 Per Diem Interest:	1,221.86 25.78 18.38	1,273.43 1,291.81
356.14	20.		STIBI, FRANCIS P & LILLIAN		2,880.96	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	2,880.96
					Per Diem Interest:	158.46	3,039.42
356.15	24.	4A	THE FIRST NATIONAL BANK OF ELMER	0.00	7,129.40	3,579.61	
				0.00	0.00	30.30	3,549.79
					Per Diem Interest:	88.29	3,638.08
356.16	15.	2	ODONNELL, ROBERT W	0.00	2,747.31	1,488.58	
				0.00	0.00	11.42	1,258.73
					Per Diem Interest:	18.18	1,276.91
356.16	18.	2	DRAKOS, ELISAVET G & ELIZABETH	0.00	3,284.50	1,642.25	
				0.00	0.00	0.00	1,642.25
					Per Diem Interest:	26.29	1,668.54
356.17	15.	2	HAMPTON, MADISON & KINSLEY, ANTHONY	0.00	2,712.49	2,712.44	
				0.00	0.00	0.00	0.05
					Per Diem Interest:	0.00	0.05
356.19	14.	2	STONE BOUCHER, D ETUX	0.00	2,808.65	0.00	
				0.00	0.00	0.00	2,808.65
					Per Diem Interest:	139.94	2,948.59
356.21	7.	2	VER BRYCK, LESLEIGH	0.00	2,624.62	2,608.58	
				0.00	0.00	36.38	16.04
					Per Diem Interest:	0.02	16.06
356.22	5.	2	JOHANNESSEN, HAROLD M	0.00	2,642.20	1,321.11	
				0.00	0.00	5.00	1,321.09
					Per Diem Interest:	19.08	1,340.17
356.23	12.	2	MILLER, MICHAEL S	0.00	2,934.66	0.00	
				0.00	0.00	0.00	2,934.66
					Per Diem Interest:	161.41	3,096.07
357.	2.	2	LEPORE, NICHOLAS J JR & MICHELLE	0.00	2,874.97	0.00	
				0.00	0.00	0.00	2,874.97
					Per Diem Interest:	158.13	3,033.10
357.03	8.	2	FEO, MARY S ESTATE C/O C CLARK	0.00	2,588.14	1,681.29	
				0.00	0.00	100.17	906.85
					Per Diem Interest:	0.00	906.85
357.03	9.	2	VASILESCU, EUGENE & VALENTINA	0.00	2,153.74	1,076.87	
				0.00	0.00	16.73	1,076.87
					Per Diem Interest:	15.55	1,092.42
358.	6.02	2	SOLIMEO, RICHARD	0.00	3,481.80	3,480.90	
				0.00	0.00	0.00	0.90
					Per Diem Interest:	0.01	0.91
358.	18.	4A	GOTCHELL, BRIAN	0.00	8,124.20	8,124.11	
				0.00	0.00	0.00	0.09

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.00	0.09
358.	19.	4A	MHS PROPERTIES LLC	0.00	9,057.66 0.00	0.00 0.00	9,057.66
				Per Diem Interest:		498.17	9,555.83
366.	1.	2	NICOLOSI, SAMUEL L JR	0.00	2,311.25 0.00	1,156.25 3.07	1,155.00
				Per Diem Interest:		16.68	1,171.68
366.	15.	1	NICOLOSI, SAMUEL L JR	0.00	1,243.50 0.00	622.09 1.65	621.41
				Per Diem Interest:		8.98	630.39
366.	19.	4A	NICOLOSI, SAMUEL L JR	0.00	14,507.50 46.33-	7,215.23 38.52	7,245.94
				Per Diem Interest:		208.41	7,454.35
371.01	4.	2	PATRICK, JAMES & DAWN	0.00	5,998.65 0.00	5,961.83 36.82	36.82
				Per Diem Interest:		0.57	37.39
371.01	6.	2	PAULK, LISA & WAGNER, DAJUAN	0.00	6,824.33 0.00	6,748.61 51.52	75.72
				Per Diem Interest:		1.09	76.81
371.01	14.	2	FRISBY, MARK J & CAROL A	0.00	6,593.87 0.00	3,398.01 74.18	3,195.86
				Per Diem Interest:		76.79	3,272.65
371.04	25.	2	MARSHALL, OSCAR G & DENISE A	0.00	1,948.15 0.00	974.08 3.68	974.07
				Per Diem Interest:		14.07	988.14
371.04	27.	1	MCDONALD, FLORENCE C/O E CARNEY	0.00	301.76 0.00	0.00 0.00	301.76
				Per Diem Interest:		16.59	318.35
372.	1.	1	FARMERY, EDWARD & HELEN	0.00	162.49 0.00	81.25 0.69	81.24
				Per Diem Interest:		2.64	83.88
372.	15.	2	CARNEY, EUGENE B JR & SUE	0.00	1,561.84 0.00	0.00 0.00	1,561.84
				Per Diem Interest:		39.30	1,601.14
372.	17.	2	CANNING, SHERLE L & ROBERT JR	0.00	3,312.69 0.00	0.00 0.00	3,312.69
				Per Diem Interest:		182.20	3,494.89
374.	2.	-C0045- - 2	BELLACE, CHARLES	0.00	2,556.64 0.00	0.00 0.00	2,556.64
				Per Diem Interest:		81.57	2,638.21

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
374.	2.	-C0065- 2	WHITTAKER, VIRGINIA D	0.00	2,588.14 0.00	1,336.23 0.00	1,251.91
					Per Diem Interest:	18.08	1,269.99
374.	2.	-C0077- 2	KUHNEL, CLARENCE E III	0.00	2,550.01 0.00	0.00 35.70	2,550.01
					Per Diem Interest:	104.55	2,654.56
374.	2.	-C0110- 2	SANTOS, REGINO & JULIE	0.00	2,614.67 0.00	2,605.37 9.30	9.30
					Per Diem Interest:	0.07	9.37
374.	2.07	1	KINGS GROVE GROUP LLC	0.00	1,447.44 0.00	0.00 0.00	1,447.44
					Per Diem Interest:	79.61	1,527.05
374.	3.21	-QFARM- 3B	KINGS GROVE GROUP LLC	0.00	4.98 0.00	0.00 0.00	4.98
					Per Diem Interest:	0.13	5.11
374.	3.22	-QFARM- 3B	KINGS GROVE GROUP LLC	0.00	79.59 0.00	0.00 0.00	79.59
					Per Diem Interest:	1.94	81.53
374.	4.	2	FRANCHI, VINCENT J JR & PATRICIA R	0.00	2,884.92 0.00	7.08 0.00	2,877.84
					Per Diem Interest:	95.15	2,972.99
375.	4.	2	KINTZING, MARYANN H & SCOTT H	0.00	9,137.24 0.00	0.00 0.00	9,137.24
					Per Diem Interest:	502.55	9,639.79
375.	4.04	1	KINTZING, MARYANN	0.00	1,531.99 0.00	0.00 0.00	1,531.99
					Per Diem Interest:	84.26	1,616.25
375.	4.05	1	KINTZING, MARYANN H & SCOTT H	0.00	1,817.17 0.00	0.00 0.00	1,817.17
					Per Diem Interest:	99.95	1,917.12
375.	4.06	1	KINTZING, MARYANN H & SCOTT H	0.00	1,689.50 0.00	0.00 0.00	1,689.50
					Per Diem Interest:	92.92	1,782.42
376.	7.	-C0103- 2	OTOOLE, RITA D	0.00	1,730.95 0.00	0.00 0.00	1,730.95
					Per Diem Interest:	46.49	1,777.44
376.	7.	-C0126- 2	YACOVELLI, KELLI	0.00	1,729.30 0.00	1,729.10 3.46	0.20
					Per Diem Interest:	0.00	0.20
376.	7.	-C0144- 2	LAKEVIEW HOLDINGS LLC		1,729.30	864.65	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	864.65
					Per Diem Interest:	12.49	877.14
376.	7.	-C0147- 2	TAMOUS, AHMAD & ILONA	0.00	1,730.95 0.00	0.00 0.00	1,730.95
					Per Diem Interest:	46.49	1,777.44
376.	7.	-C0223- 2	PAOLILLO, LAURIE D	0.00	1,730.95 0.00	1,721.77 0.18	9.18
					Per Diem Interest:	0.13	9.31
376.	7.	-C0456- 2	HORNBLOWER, NANCY	0.00	1,805.56 0.00	891.34 18.06	914.22
					Per Diem Interest:	13.21	927.43
376.	7.	-C0517- 2	BARLATT, CRISPIN & SABINE	0.00	2,193.54 0.00	2,179.97 26.52	13.57
					Per Diem Interest:	0.08	13.65
376.	7.	-C0624- 2	MOWER, MARK A	0.00	3,062.33 0.00	0.00 0.00	3,062.33
					Per Diem Interest:	103.85	3,166.18
376.	7.	-C0628- 2	NOLAN, JAMES A JR & MARYANN	0.00	2,304.62 0.00	12.61 0.00	2,292.01
					Per Diem Interest:	70.20	2,362.21
376.	7.	-C0635- 2	MORRIS, DENNIS T	0.00	2,012.81 0.00	1,007.08 13.86	1,005.73
					Per Diem Interest:	14.53	1,020.26
376.	7.	-C0640- 2	STEFFNEY, JOSEPH JR & KELLY	0.00	2,500.27 0.00	2,154.80 20.20	345.47
					Per Diem Interest:	4.99	350.46
376.	7.	-C0741- 2	DI LEONARDO, JANET	0.00	2,491.98 0.00	0.00 62.30	2,491.98
					Per Diem Interest:	74.75	2,566.73
376.	8.01	4A	111 PARKVILLE ROAD LLC% NINA BEYER	0.00	19,469.90 0.00	19,273.70 197.64	196.20
					Per Diem Interest:	2.06	198.26
376.	8.807	2	COPELAND, MERCIA	0.00	2,324.52 0.00	1,789.36 5.19	535.16
					Per Diem Interest:	7.73	542.89
376.	8.813	2	ELBERSON, ANTONY W & ELIZABETH C	0.00	2,523.48 0.00	2,522.01 0.03	1.47
					Per Diem Interest:	0.02	1.49
376.	8.870	2	DELLARAGIONE, CIRO	0.00	2,669.38 0.00	2,669.02 0.01	0.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.01	0.37
376.	8.884	2	US BANK NA TRUSTEE C/O RESICAP	0.00	2,685.96 0.00	1,342.98 0.00	1,342.98
				Per Diem Interest:		19.40	1,362.38
376.	8.890	2	GASKILL, WILLIAM BEN	0.00	2,432.29 0.00	1,218.02 6.94	1,214.27
				Per Diem Interest:		17.54	1,231.81
418.	5.	2	RUGEL, GLENN A & PATRICIA A	0.00	1,875.20 0.00	0.00 91.89	1,875.20
				Per Diem Interest:		11.26	1,886.46
419.	7.	2	REAL DEAL INVESTMENT HOLDINGS LLC	0.00	1,770.75 0.00	1,768.83 25.98	1.92
				Per Diem Interest:		0.03	1.95
421.	10.	2	CARR, GEORGE	0.00	1,729.30 0.00	864.65 0.00	864.65
				Per Diem Interest:		12.49	877.14
421.	11.	1	ROTHLANDER, ALAN F	0.00	863.82 0.00	0.00 0.00	863.82
				Per Diem Interest:		21.12	884.94
421.	19.	2	MAS RENTALS LLC	0.00	2,377.57 0.00	1,285.00 4.49	1,092.57
				Per Diem Interest:		15.78	1,108.35
421.	20.	2	BARNEY, PATRICK G	0.00	1,454.07 0.00	727.04 9.03	727.03
				Per Diem Interest:		10.50	737.53
421.	21.	2	KAISER, GEORGETTE	0.00	1,588.37 0.00	0.00 62.74	1,588.37
				Per Diem Interest:		22.24	1,610.61
421.	25.01	2	BARNEY, PATRICK G	0.00	2,407.42 0.00	1,203.71 15.05	1,203.71
				Per Diem Interest:		17.39	1,221.10
421.	26.03	2	BAUMGARTNER CHRISTINE LLC	0.00	989.83 0.00	987.12 4.06	2.71
				Per Diem Interest:		0.02	2.73
421.	26.04	1	ODETH PROPERTIES LLC	0.00	1,190.45 0.00	1,186.22 4.23	4.23
				Per Diem Interest:		0.03	4.26
421.	26.04	B01- 4A	- - ODETH PROPERTIES LLC	0.00	298.44 0.00	297.38 1.06	1.06
				Per Diem Interest:		0.01	1.07

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
422.	1.	2	BONNER, THOMAS H & ANDREA	0.00	4,068.73 0.00	4,055.78 22.22	12.95
				Per Diem Interest:		0.18	13.13
423.	2.	2	FLEMMING, PAUL	0.00	2,234.34 0.00	1,891.41 8.59	342.93
				Per Diem Interest:		4.95	347.88
424.	2.	2	KANE, CONSTANCE L & PETERS, LANCE L	0.00	1,281.64 0.00	1,279.56 32.36	2.08
				Per Diem Interest:		0.03	2.11
425.	4.	2	LAWRENCE, MANIJEH	0.00	1,329.72 0.00	0.00 0.00	1,329.72
				Per Diem Interest:		32.50	1,362.22
426.	9.	2	FAUSTINO, MARK & KIMBERLY	0.00	2,060.90 0.00	2,053.57 7.33	7.33
				Per Diem Interest:		0.05	7.38
428.	4.	1	1141 MANTUA PIKE LLC	0.00	648.28 0.00	644.61 3.67	3.67
				Per Diem Interest:		0.01	3.68
428.	5.	4A	1141 MANTUA PIKE LLC	0.00	8,787.40 0.00	8,696.61 90.79	90.79
				Per Diem Interest:		0.64	91.43
429.	8.	2	DAY, JOANN	0.00	3,890.68 0.00	3,890.34 0.00	0.34
				Per Diem Interest:		0.00	0.34
429.	10.	2	CONDAN, JOYCE A & CHARLES J	0.00	2,016.13 0.00	2,015.42 0.01	0.71
				Per Diem Interest:		0.01	0.72
431.	4.	2	SPOSITI, MARTIN P & PATRICIA M	0.00	1,571.79 0.00	785.90 1.92	785.89
				Per Diem Interest:		11.35	797.24
434.01	23.	2	STRANO, CHRISTOPHER & CHRISTINE	0.00	5,139.80 0.00	5,139.71 10.59	0.09
				Per Diem Interest:		0.00	0.09
434.02	70.	2	LOGAN, L GLENN & LINDA P	0.00	4,259.40 0.00	3,946.00 38.12	313.40
				Per Diem Interest:		2.04	315.44
435.	19.	2	MCMENAMIN, DANIEL	0.00	5,197.83 0.00	2,598.92 14.29	2,598.91
				Per Diem Interest:		57.38	2,656.29
435.	23.		STAHLER, RICHARD D SR & CAROL ANN		4,494.84	0.00	

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	238.23	4,494.84
					Per Diem Interest:	8.98	4,503.82
435.	25.	2	CARNEY, WILLIAM E	0.00	4,357.23	0.00	4,357.23
					Per Diem Interest:	13.08	4,370.31
436.	6.	2	WADKINS, JAMES J & CHRISTINA	0.00	5,485.67	5,485.66	0.01
					Per Diem Interest:	0.00	0.01
438.	8.	2	MATTHEWS, DENISE	0.00	4,406.97	2,203.49	2,203.48
					Per Diem Interest:	44.53	2,248.01
438.	17.	2	FETTY, BRETT	0.00	3,795.16	3,795.14	0.02
					Per Diem Interest:	0.00	0.02
439.	14.	2	WADDING, CHARLES B JR & LORI F	0.00	4,095.26	4,095.25	0.01
					Per Diem Interest:	0.00	0.01
440.	4.	2	ARACO, JANET	0.00	4,940.84	0.00	4,940.84
					Per Diem Interest:	271.75	5,212.59
500.05	5.	2	SMALL, WILLIAM M & LINDA M	0.00	3,954.33	0.00	3,954.33
					Per Diem Interest:	217.49	4,171.82
500.06	11.	2	DELCORIO, FRANK C & DOLORES	0.00	3,158.49	0.00	3,158.49
					Per Diem Interest:	114.50	3,272.99
500.07	2.	2	KIRSCHNER, DEBRA J	0.00	3,229.79	3,229.78	0.01
					Per Diem Interest:	0.00	0.01
500.07	20.	2	DELLAQUILLA, STEPHEN A JR	0.00	3,417.14	0.00	3,417.14
					Per Diem Interest:	173.42	3,590.56
500.07	25.	2	TEMPLETON, RICK A & KAREN S	0.00	3,461.91	0.00	3,461.91
					Per Diem Interest:	190.41	3,652.32
500.08	6.	1	RIVIERA AVENUE GROUP LLC	0.00	1,658.00	0.00	1,658.00
					Per Diem Interest:	91.19	1,749.19
500.08	7.	1	RIVIERA AVENUE GROUP LLC	0.00	1,658.00	0.00	1,658.00

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TOWNSHIP OF WEST DEPTFORD
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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		91.19	1,749.19
500.11	1.	2	KENNEY, KEVIN T	0.00	3,130.31 0.00	3,128.10 18.72	2.21
				Per Diem Interest:		0.02	2.23
500.13	17.	2	MCGLINCHEY, KEVIN P & KATHLEEN	0.00	3,783.56 0.00	0.00 189.16	3,783.56
				Per Diem Interest:		18.92	3,802.48
500.16	26.	4A	1007 MANTUA PIKE LLC	0.00	13,015.30 0.00	6,507.65 58.57	6,507.65
				Per Diem Interest:		211.50	6,719.15

