

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2019 to 2019	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 03/07/19
As Of Date: 03/07/19		Assessed Value/SPTX Code Year: 2019	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 03/07/19: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1.	1.	4A	GRAZIANO'S LIQUOR-TERIA	0.00	2,322.68 0.00	0.00 0.00	2,322.68
					Per Diem Interest:	26.81	2,349.49
2.	1.	1	MINOTOLA NATIONAL BANK	2.40	1.17 0.00	0.00 0.00	3.57
					Per Diem Interest:	0.10	3.67
2.	5.	4A	AFFORDABLE TIRE LLC	0.00	1,840.68 0.00	0.00 0.00	1,840.68
					Per Diem Interest:	18.13	1,858.81
3.	3.	4A	HYMER, THOMAS R	0.00	2,794.20 0.00	2,768.71 25.49	25.49
					Per Diem Interest:	0.13	25.62
3.	6.	4A	PACE, JOHN N & CHERYL	0.00	2,554.37 0.00	0.00 0.00	2,554.37
					Per Diem Interest:	45.98	2,600.35
3.	23.	2	RILEY, CHRISTOPHER	0.00	1,016.39 0.00	0.00 0.00	1,016.39
					Per Diem Interest:	8.13	1,024.52
3.	26.	4A	SANTIAGO, AGUSTIN ET ALS	0.00	2,935.08 0.00	0.00 0.00	2,935.08
					Per Diem Interest:	52.83	2,987.91
3.	27.01	4A	LESCHE RENTALS, LLC % I. HAWK	0.00	1,548.46 0.00	0.00 0.00	1,548.46
					Per Diem Interest:	12.87	1,561.33
3.	28.	4A	JUDY BLOOMS LLC	0.00	356.26 0.00	0.00 0.00	356.26
					Per Diem Interest:	2.85	359.11
3.	29.	4A	JUDY BLOOMS LLC	0.00	71.02 0.00	0.00 0.00	71.02
					Per Diem Interest:	0.57	71.59
3.	30.	4A	JUDY BLOOMS LLC	0.00	2,597.45 0.00	0.00 0.00	2,597.45
					Per Diem Interest:	31.75	2,629.20
4.	4.	1	YENNER, MICHAEL R & KRISTIE GLENN	0.00	88.49 0.00	0.00 0.00	88.49
					Per Diem Interest:	0.71	89.20

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
4.	15.	2	MATIAS-PEREZ, GALDINO & ELENA	0.00	1,010.57 0.00	695.73 4.27	314.84
					Per Diem Interest:	1.19	316.03
5.	11.	4A	RILEY, CHRISTOPHER	0.00	1,494.90 0.00	0.00 0.00	1,494.90
					Per Diem Interest:	11.96	1,506.86
5.	15.	2	ALGARIN, LUIS & V RIVERA-ALGARIN	0.00	1,244.59 0.00	0.00 0.00	1,244.59
					Per Diem Interest:	9.96	1,254.55
6.	1.	2	MCALLISTER, R & R C/O DADDARIO	0.00	731.15 0.00	0.00 0.00	731.15
					Per Diem Interest:	5.85	737.00
6.	3.	4A	AXIOS PROPERTIES, LLC	0.00	416.81 0.00	415.89 0.00	0.92
					Per Diem Interest:	0.01	0.93
6.	16.	2	KAWAJIRI, DAVID K & RUTH N	0.00	994.64 0.00	991.63 0.00	3.01
					Per Diem Interest:	0.02	3.03
6.	18.	2	FORTE, KIMBERLY G.	0.00	1,081.59 0.00	1,078.08 0.00	3.51
					Per Diem Interest:	0.03	3.54
7.	4.02	1	FIFTH WARD ATHLETIC ASSOC.,INC.	0.00	156.01 0.00	0.00 0.00	156.01
					Per Diem Interest:	1.25	157.26
7.	4.03	1	FIFTH WARD ATHLETIC ASSOC.,INC.	0.00	154.85 0.00	0.00 0.00	154.85
					Per Diem Interest:	1.24	156.09
7.	5.	4A	FIFTH WARD A A	0.00	2,411.17 0.00	0.00 0.00	2,411.17
					Per Diem Interest:	28.40	2,439.57
7.	7.	1	DALESSIO, MARY ANNE	0.00	213.06 0.00	0.00 0.00	213.06
					Per Diem Interest:	1.70	214.76
7.	14.	2	HEATON, STANLEY & DAWN	0.00	1,317.93 250.00-	593.65 6.35	474.28
					Per Diem Interest:	0.95	475.23
11.	28.	2	MAY, EDGAR P SR & ELIZABETH M	0.00	763.33 0.00	0.00 0.00	763.33
					Per Diem Interest:	6.11	769.44
12.	6.		O'BRIEN, CHARLOTTE		858.06	846.57	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	3.43	11.49
					Per Diem Interest:	0.05	11.54
12.	9.	2	BIGG COUNTRY LLC	0.00	674.10	0.00	674.10
					Per Diem Interest:	5.39	679.49
12.	13.	2	EARNEST, PAUL AND CHRISTINE	0.00	179.30	179.29	0.01
					Per Diem Interest:	0.00	0.01
12.	14.	2	DAVIS, DEBBIE ANN	917.66	891.82	0.00	1,809.48
					Per Diem Interest:	35.92	1,845.40
12.	16.	1	DAVIS, DEBBIE ANN	106.62	103.62	0.00	210.24
					Per Diem Interest:	3.82	214.06
12.	20.	2	AYARS, EDWIN J	0.00	1,045.87	0.00	1,045.87
					Per Diem Interest:	8.37	1,054.24
13.	11.	2	THOMAS, KERI A. & EDWARD	0.00	839.43	0.00	839.43
					Per Diem Interest:	6.72	846.15
13.	31.	1	WALLER, PAUL C SR & MARIE C	0.00	105.95	0.00	105.95
					Per Diem Interest:	0.85	106.80
14.	17.	1	MARTINEZ, RIGOBERTO	0.00	101.29	0.00	101.29
					Per Diem Interest:	0.81	102.10
14.	27.	2	ARDIS, JAMES H, JR & D.E. HEILER	0.00	490.15	0.00	490.15
					Per Diem Interest:	3.92	494.07
14.	37.	2	PEREZ, PORFIRIO & LOURDES	0.00	457.55	0.00	457.55
					Per Diem Interest:	3.66	461.21
15.	10.	4A	DAMIVLU LLC	0.00	2,716.20	5.07	2,711.13
					Per Diem Interest:	33.80	2,744.93
16.	6.	4A	BARRAGAN, HUGO	0.00	754.44	0.00	754.44
					Per Diem Interest:	6.04	760.48
17.	12.	2	LORE, RICHARD E	0.00	919.76	0.00	919.76

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	7.36	927.12
17.	14.	2	CRUZ, EDWIN MIGUEL	0.00	1,398.27 0.00	0.00 0.00	1,398.27
					Per Diem Interest:	25.17	1,423.44
17.	17.	4A	A SULBHA LLC	0.00	1,380.80 0.00	0.00 0.00	1,380.80
					Per Diem Interest:	11.05	1,391.85
17.	69.	2	ALVAREZ, ARTURO AND ESTELA M	0.00	1,307.46 0.00	0.00 0.00	1,307.46
					Per Diem Interest:	10.46	1,317.92
17.	71.	2	LINGO, EDWARD SR. AND RUTH E.	0.00	1,394.78 0.00	0.00 0.00	1,394.78
					Per Diem Interest:	25.11	1,419.89
17.	74.	1	HERNANDEZ, ROBERTO C	0.00	23.29 0.00	0.00 0.00	23.29
					Per Diem Interest:	0.19	23.48
17.	78.	2	ALVAREZ, ARTURO AND ESTALA	0.00	938.39 0.00	0.00 0.00	938.39
					Per Diem Interest:	7.51	945.90
17.	83.	2	ZEBLEY, KIMBERLY JOY	0.00	1,024.54 0.00	461.78 3.22	562.76
					Per Diem Interest:	2.00	564.76
18.	1.	2	SMITH, JR. JAMES A	0.00	785.87 0.00	783.60 2.27	2.27
					Per Diem Interest:	0.01	2.28
19.	1.	2	PALMER, RAYMOND	1,566.98	761.42 0.00	0.00 0.00	2,328.40
					Per Diem Interest:	146.41	2,474.81
20.	10.	2	RUELAS, JOSE A AND MARIA	0.00	1,248.08 0.00	0.00 0.00	1,248.08
					Per Diem Interest:	9.98	1,258.06
22.	1.	4A	WADDELL, JAN V AND RONALD	0.00	2,072.37 0.00	0.00 0.00	2,072.37
					Per Diem Interest:	22.30	2,094.67
26.	5.	4B	WADDELL, RONALD D	0.00	973.32 0.00	971.08 0.00	2.24
					Per Diem Interest:	0.02	2.26
26.	6.02	1	WADDELL, RONALD D	0.00	250.32 0.00	249.75 0.00	0.57
					Per Diem Interest:	0.00	0.57

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
26.	6.04	1	WADDELL, RONALD D	0.00	250.32 0.00	249.75 0.00	0.57 0.57
					Per Diem Interest:	0.00	
27.	13.	2	VAN METER, PAULA	0.00	456.39 0.00	0.00 0.00	456.39 460.04
					Per Diem Interest:	3.65	
28.	3.	2	PEREZ-LOPEZ, ROM. & A CRUZ-SANTIAGO	0.00	933.73 0.00	718.41 0.00	215.32 217.04
					Per Diem Interest:	1.72	
29.	18.	1	MELLI, GILBERT R & MARTHA L	1.17-	1.17 0.00	0.00 0.00	0.00 0.01
					Per Diem Interest:	0.01	
30.	6.	2	MATYGER, KATHY B.	0.00	771.90 0.00	0.00 0.00	771.90 778.08
					Per Diem Interest:	6.18	
31.	1.	2	PUGH, SHARON J	0.00	650.82 0.00	294.79 5.21	356.03 356.03
					Per Diem Interest:	0.00	
31.	2.	2	FRANCIS, LONELL E	0.00	554.19 0.00	0.00 0.00	554.19 558.62
					Per Diem Interest:	4.43	
31.	6.	2	CUMBERLAND PROPERTY INVESTMENTS LLC	0.00	819.64 0.00	0.00 0.00	819.64 826.20
					Per Diem Interest:	6.56	
31.	7.	2	CUMBERLAND PROPERTY INVESTMENTS LLC	0.00	207.24 0.00	0.00 0.00	207.24 208.90
					Per Diem Interest:	1.66	
31.	8.	1	CUMBERLAND PROPERTY INVESTMENTS LLC	0.00	119.92 0.00	0.00 0.00	119.92 120.88
					Per Diem Interest:	0.96	
31.	21.	2	FRANCIS, LONELL E	0.00	505.29 0.00	0.00 0.00	505.29 509.33
					Per Diem Interest:	4.04	
31.	22.	1	FRANCIS, LONELL E	0.00	1.17 0.00	0.00 0.00	1.17 1.18
					Per Diem Interest:	0.01	
32.	5.	2	FORD, DALE AND DEBORAH L	0.00	802.17 0.00	0.00 0.00	802.17 808.59
					Per Diem Interest:	6.42	
32.	9.		MATYGER, WILLIAM F & BERTHA P		494.38	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	494.38
					Per Diem Interest:	3.96	498.34
32.	12.	2	BOSCO, DONNA	0.00	1,210.82	1,200.72	10.10
					Per Diem Interest:	0.08	10.18
35.	13.	2	MARGUGLIO, THOMAS J. & BARBARA J.	0.00	839.43	0.00	839.43
					Per Diem Interest:	6.72	846.15
35.	27.	2	BALBUENA, R. VIRGINIA & G. HUERTA	0.00	1,016.39	0.00	1,016.39
					Per Diem Interest:	8.13	1,024.52
36.	3.	2	SHELTON, EUGENE V.	0.00	862.71	0.00	862.71
					Per Diem Interest:	15.53	878.24
36.	9.	2	MAXWELL, BENJAMIN D.	0.00	771.90	0.00	771.90
					Per Diem Interest:	6.18	778.08
36.	13.	2	CRAWFORD, SHERRI LYNN MORRIS	0.00	1,045.50	0.00	1,045.50
					Per Diem Interest:	18.82	1,064.32
39.	6.	2	MCALLISTER, PATRICIA RAE	0.00	578.64	0.00	578.64
					Per Diem Interest:	10.42	589.06
39.	10.	2	KOZLARSKI, BONNIE % H. LAU	0.00	1,026.08	0.00	1,026.08
					Per Diem Interest:	8.21	1,034.29
40.	1.	4A	ETF7 SPECIAL NJ ASSETS LLC	0.00	1,975.74	8.39	1,967.35
					Per Diem Interest:	20.41	1,987.76
40.	8.	2	EARNEST, GARY T. SR. AND SHERRY L.	0.00	518.10	0.00	518.10
					Per Diem Interest:	4.14	522.24
43.	3.	1	BISHAI, SAMIR Z	0.00	11.65	0.02	11.63
					Per Diem Interest:	0.09	11.72
45.	16.	2	VASQUEZ-REYES, H & DELEON-GONZALEZ	0.00	398.18	0.00	398.18
					Per Diem Interest:	3.19	401.37
46.	1.	2	RANDALL, SR. JOHN E	0.00	1,011.74	0.00	1,011.74

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	8.09	1,019.83
46.	9.	2	BARRAGAN, ALMA	0.00	807.99 0.00	0.00 0.00	807.99
					Per Diem Interest:	6.46	814.45
47.	5.	4A	BRIDGETON PLAZA ASSOCIATES LLC	0.00	16,744.25 2,191.12-	0.00 0.00	14,553.13
					Per Diem Interest:	246.96	14,800.09
47.	6.	4A	GARCIA, ELDER & MARIA BENITES	0.00	2,344.80 0.00	0.00 0.00	2,344.80
					Per Diem Interest:	42.21	2,387.01
47.	8.	2	COBB, JOHN T. AND PHYLLIS	0.00	529.74 0.00	0.00 0.00	529.74
					Per Diem Interest:	4.24	533.98
47.	17.	2	KING, ANTOINETTE	0.00	501.80 0.00	0.00 0.00	501.80
					Per Diem Interest:	9.03	510.83
47.	19.	2	LEON, CARMEN	0.00	508.78 0.00	0.00 0.00	508.78
					Per Diem Interest:	4.07	512.85
47.	38.	2	EVERSON, EMMA & BARBARA MUNYON	0.00	798.68 0.00	0.00 0.00	798.68
					Per Diem Interest:	6.39	805.07
47.	41.	2	CRUZ, MATEO, AND OFELIA	0.00	704.38 0.00	0.00 0.00	704.38
					Per Diem Interest:	5.64	710.02
47.	45.	2	ALVAREZ, ARTURO	0.00	470.36 0.00	0.00 0.00	470.36
					Per Diem Interest:	3.76	474.12
48.	17.	2	PALADINO, EMILY	0.00	317.84 0.00	317.09 0.00	0.75
					Per Diem Interest:	0.01	0.76
49.	3.	2	CORTAZAR, APOLINAR & PETRA PADILLA	0.00	508.78 0.00	0.00 0.00	508.78
					Per Diem Interest:	4.07	512.85
49.	4.	2	CORTAZAR, APOLINAR & PETRA PADILLA	0.00	454.06 0.00	0.00 0.00	454.06
					Per Diem Interest:	3.63	457.69
49.	7.	2	SUSAN NITKA, INC.	0.00	1,089.74 0.00	2.80 0.00	1,086.94
					Per Diem Interest:	8.70	1,095.64

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
49.	11.	2	NICHOLS, YVETTE	0.00	787.04 0.00 Per Diem Interest:	0.00 0.00 6.30	787.04 793.34
49.	15.	2	JONES, PRESTON T	0.00	294.56 0.00 Per Diem Interest:	0.00 0.00 2.36	294.56 296.92
49.	21.	2	MACMAHAN, IRENE E	0.51	557.68 0.00 Per Diem Interest:	0.00 0.00 4.47	558.19 562.66
50.	2.	2	TAPIA, SERAFIN & ELIZABETH DIAZ	0.00	450.57 0.00 Per Diem Interest:	0.00 0.00 8.11	450.57 458.68
50.	3.	2	TAPIA, SERAFIN AND ELIZABETH DIAZ	0.00	1,047.83 0.00 Per Diem Interest:	0.00 0.00 8.38	1,047.83 1,056.21
50.	13.	2	90 COHANSEY STREET LLC	0.00	739.30 0.00 Per Diem Interest:	0.00 0.00 5.91	739.30 745.21
50.	14.	2	90 COHANSEY STREET LLC	0.00	698.55 0.00 Per Diem Interest:	0.00 0.00 5.59	698.55 704.14
50.	16.01	4A	D'ARRT DEVELOPMENT CORP.	0.00	68.69 0.00 Per Diem Interest:	0.00 0.00 0.55	68.69 69.24
50.	19.	2	ZHOU, HAI NING	0.00	469.20 0.00 Per Diem Interest:	0.00 0.00 3.75	469.20 472.95
51.	2.	1	YA-NAIS BUBBLE HOUSE, INC.	0.00	9.32 0.00 Per Diem Interest:	0.00 0.00 0.07	9.32 9.39
51.	3.	4A	YA-NAIS BUBBLE HOUSE, INC.	0.00	747.45 0.00 Per Diem Interest:	0.00 0.00 5.98	747.45 753.43
51.	4.	4A	YA-NAIS BUBBLE HOUSE, INC.	0.00	776.56 0.00 Per Diem Interest:	0.00 0.00 6.21	776.56 782.77
51.	12.	2	RODRIGUEZ, ABRAHAM & DEBRA	0.00	583.29 0.00 Per Diem Interest:	578.75 4.54 0.00	4.54 4.54
52.	10.		RCT REALTY LLC		455.23	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		4,461.70	0.00	0.00	4,916.93
					Per Diem Interest:	836.07	5,753.00
52.	20.	2	TAPIA, SERAFIN & ELIZABETH DIAZ	0.00	736.97 0.00	0.00 0.00	736.97
					Per Diem Interest:	5.90	742.87
52.	22.	4C	RAREY, EUGENE C. AND DARLENE D.	69.53	1,519.35 0.00	0.00 0.00	1,588.88
					Per Diem Interest:	14.99	1,603.87
52.	24.	4A	GATES, ROBERT J	0.00	147.86 0.00	0.00 0.00	147.86
					Per Diem Interest:	1.18	149.04
58.	40.	1	PARASKEVAS, LAZAROS M AND ZOE	0.00	47.74 0.00	46.76 0.00	0.98
					Per Diem Interest:	0.01	0.99
59.	14.	2	ACEVEDO-CARRASCO, MACARIO	0.00	619.38 0.00	0.00 0.00	619.38
					Per Diem Interest:	4.96	624.34
59.	38.	2	KERNAN, EST MARY C/O JOHN NEFF	2.58	458.72 0.00	0.00 0.00	461.30
					Per Diem Interest:	8.42	469.72
60.	2.01	2	PELAEZ, RUDY AND MARIA	0.00	937.23 0.00	0.00 0.00	937.23
					Per Diem Interest:	7.50	944.73
60.	6.	2	ANGEL, ARTEMIO & FRANCISCA	0.00	551.86 0.00	0.00 0.00	551.86
					Per Diem Interest:	4.41	556.27
60.	8.	2	TAPIA, OSCAR & RAMONA I RODRIGUEZ	0.00	769.57 0.00	0.00 0.00	769.57
					Per Diem Interest:	13.85	783.42
60.	13.	2	RIO-FLORES, CATALINA R	0.00	579.80 0.00	540.00 0.00	39.80
					Per Diem Interest:	0.32	40.12
60.	16.	2	STRAWN, CHRISTOPHER	0.00	296.89 0.00	0.00 0.00	296.89
					Per Diem Interest:	2.38	299.27
60.	20.	2	PRIOLO, JOSEPH A	0.00	647.33 0.00	4.92 0.00	642.41
					Per Diem Interest:	5.14	647.55
60.	21.	2	PRIOLO, JOSEPH A	0.00	648.49 0.00	4.92 0.00	643.57

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.15	648.72
60.	24.	2	RAREY, EUGENE & DARLENE	0.00	488.99 0.00	1.43 0.00	487.56
					Per Diem Interest:	3.90	491.46
60.	25.	2	RAREY, EUGENE & DARLENE D	0.00	518.10 0.00	1.59 0.00	516.51
					Per Diem Interest:	4.13	520.64
60.	32.	2	RAREY, EUGENE C & DARLENE	40.30	587.95 0.00	0.00 0.00	628.25
					Per Diem Interest:	5.83	634.08
61.	4.	2	LASTER, C, C/O JANA LASTER-SPARKS	0.00	193.27 0.00	0.00 0.00	193.27
					Per Diem Interest:	1.55	194.82
61.	9.01	2	MCCLAIN, VALERIE L	0.00	372.56 0.00	0.00 0.00	372.56
					Per Diem Interest:	2.98	375.54
61.	26.	2	ROMAN, RAYMOND G	0.00	573.98 0.00	0.00 0.00	573.98
					Per Diem Interest:	4.59	578.57
63.	9.	1	REYES, JULIO & BEATRIZ	0.00	31.44 0.00	0.00 0.00	31.44
					Per Diem Interest:	0.25	31.69
63.	20.	2	DIFRANCO, NANCY	0.00	331.82 0.00	322.20 0.00	9.62
					Per Diem Interest:	0.08	9.70
63.	31.	4A	SORIANO, HILARIO	0.00	624.04 0.00	0.00 0.00	624.04
					Per Diem Interest:	4.99	629.03
63.	31.01	2	BERMEJO, JAIME	0.00	615.89 0.00	0.00 0.00	615.89
					Per Diem Interest:	4.93	620.82
63.	32.01	2	SORIANO, HILARIO	0.00	479.67 0.00	0.00 0.00	479.67
					Per Diem Interest:	3.84	483.51
63.	37.	2	SOSA, PABLO AND AURORA	0.00	348.11 0.00	0.00 0.00	348.11
					Per Diem Interest:	2.78	350.89
63.	42.	2	GONZAGA, CLAUDIA& RIGOBERTO ALMAZAN	0.00	495.97 0.00	0.00 0.00	495.97
					Per Diem Interest:	3.97	499.94

CITY OF BRIDGETON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
63.	43.	2	HYMAN, GERALD	0.00	735.81 0.00	0.00 0.00	735.81
					Per Diem Interest:	13.24	749.05
63.	54.	4A	SMITH, EUGENE	0.00	703.21 0.00	0.20 0.00	703.01
					Per Diem Interest:	5.62	708.63
64.	7.	2	SOLORZANO, JESUS AND MARY	0.00	689.61 0.00	0.00 0.00	689.61
					Per Diem Interest:	5.52	695.13
64.	8.	2	NELSON, STEFON L	0.00	507.62 0.00	0.00 0.00	507.62
					Per Diem Interest:	4.06	511.68
64.	17.	2	GRANATO, VICTORIA C.	0.00	419.87 0.00	0.00 0.00	419.87
					Per Diem Interest:	3.36	423.23
65.	4.	2	GONZALEZ, EDRABEL & NANCY BADILLO	0.00	614.73 0.00	0.00 0.00	614.73
					Per Diem Interest:	4.92	619.65
66.	1.	1	LASTER, C, C/O JANA LASTER-SPARKS	0.00	44.25 0.00	0.00 0.00	44.25
					Per Diem Interest:	0.35	44.60
66.	9.	2	DIAZ, ELIZABETH AND SERAFIN TAPIA	0.00	522.75 0.00	0.00 0.00	522.75
					Per Diem Interest:	4.18	526.93
66.	24.	2	MANNING, HACKETT, LONZI & QUERPEL	0.00	494.81 0.00	0.00 0.00	494.81
					Per Diem Interest:	3.96	498.77
66.	32.	2	RABBAI, THERESA	0.00	639.18 0.00	0.00 0.00	639.18
					Per Diem Interest:	5.11	644.29
66.	35.	1	LASTER, C C/O JANA LASTER-SPARKS	0.00	44.25 0.00	0.00 0.00	44.25
					Per Diem Interest:	0.35	44.60
67.	6.	2	JENKINS, NANNIE SUE	0.00	486.66 0.00	0.00 0.00	486.66
					Per Diem Interest:	3.89	490.55
68.	12.	2	HEMPLE, CARL	0.00	484.33 0.00	0.00 0.00	484.33
					Per Diem Interest:	3.87	488.20
68.	13.		HEMPLE, SR. THOMAS CARL		448.24	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	448.24
					Per Diem Interest:	3.59	451.83
69.	1.	1	LARACUENTE, FRANCISCO	101.83	98.97 0.00	0.00 0.00	200.80
					Per Diem Interest:	3.64	204.44
69.	7.	2	NOLAN, WARREN & LINDA	0.00	539.05 0.00	0.00 0.00	539.05
					Per Diem Interest:	4.31	543.36
69.	12.	4A	CABRERA, YSIDRO	0.00	1,776.65 0.00	0.00 0.00	1,776.65
					Per Diem Interest:	16.98	1,793.63
69.	20.	2	LARACUENTE, FRANCISCO	409.71	398.18 0.00	0.00 0.00	807.89
					Per Diem Interest:	14.66	822.55
70.	5.	4A	PRIOLO, JOSEPH A	0.00	925.58 0.00	1.84 0.00	923.74
					Per Diem Interest:	7.39	931.13
70.	6.	2	PRIOLO, JOSEPH A	0.00	371.40 0.00	0.76 0.00	370.64
					Per Diem Interest:	2.97	373.61
70.	7.	2	J & J REALTY MANAGEMENT CO.	0.00	355.10 0.00	0.73 0.00	354.37
					Per Diem Interest:	2.83	357.20
70.	25.	2	SINGH, MALKEET	0.00	336.47 0.00	0.00 0.00	336.47
					Per Diem Interest:	2.69	339.16
73.	8.	2	GRAY, GEORGE F, JR & GEORGEANNA	0.00	1,076.94 0.00	0.00 0.00	1,076.94
					Per Diem Interest:	19.38	1,096.32
73.	10.	2	HEMPLE, WARREN	500.00	441.99 0.00	441.99 2.06	500.00
					Per Diem Interest:	1.66	501.66
73.	18.	4A	BRIDGETON ONIZED FED CREDIT UNION	0.00	3,190.05 0.00	3,185.95 0.00	4.10
					Per Diem Interest:	0.03	4.13
73.	24.	2	90 COHANSEY STREET LLC	0.00	1,175.90 0.00	0.00 0.00	1,175.90
					Per Diem Interest:	9.41	1,185.31
74.	8.	4A	PATEL, VISHNU	0.00	1,518.19 0.00	0.00 0.00	1,518.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	12.33	1,530.52
75.	12.	2	TOMMASEO, MANUEL & SALVATORE	0.00	486.66 0.00	0.00 0.00	486.66
					Per Diem Interest:	3.89	490.55
75.	13.	2	JONES, DAISY	0.00	472.69 0.00	0.00 0.00	472.69
					Per Diem Interest:	3.78	476.47
76.	3.	2	REYES-JUAREZ, ANGEL & NIRMA N SALAS	0.00	618.22 0.00	0.00 0.00	618.22
					Per Diem Interest:	4.95	623.17
76.	7.	2	BESTPROPERTY1INC INC	0.00	776.56 0.00	0.00 0.00	776.56
					Per Diem Interest:	6.21	782.77
76.	18.	2	JOHNSON, MARGARITA AND JOHN	0.00	477.35 0.00	475.23 2.12	2.12
					Per Diem Interest:	0.01	2.13
76.	21.	2	ALVARADO, EMILIANO & PERLA MINOR	0.00	437.76 0.00	0.00 0.00	437.76
					Per Diem Interest:	3.50	441.26
76.	22.	2	DIFRANCO, NANCY	0.00	442.42 0.00	429.59 0.00	12.83
					Per Diem Interest:	0.10	12.93
77.	9.	1	BISHAI, SAMIR Z	0.00	68.69 0.00	0.00 0.00	68.69
					Per Diem Interest:	0.55	69.24
78.	2.	4A	LA FIESTA MARKET LLC	0.00	2,094.49 0.00	0.00 0.00	2,094.49
					Per Diem Interest:	22.70	2,117.19
79.	5.	4A	TRI-COUNTY COMMUNITY ACTION AGENCY	0.00	187.45 0.00	186.77 0.00	0.68
					Per Diem Interest:	0.01	0.69
79.	8.	4A	ATLANTIC CITY ELEC CO	0.00	8,483.89 0.00	8,483.04 0.00	0.85
					Per Diem Interest:	0.01	0.86
79.	12.	4A	GOD BLESS AMERICA LLC	0.00	1,305.13 0.00	0.00 0.00	1,305.13
					Per Diem Interest:	10.44	1,315.57
79.	17.	4A	HOLLOWAY, MORRIS	0.00	386.53 0.00	0.00 0.00	386.53
					Per Diem Interest:	3.09	389.62

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
80.	3.	4A	PEACE TO ALL LLC	0.00	8,263.85 0.00 Per Diem Interest:	0.00 0.00 133.75	8,263.85 8,397.60
80.	4.	4A	HARRIS, CLINTON & FRANCES	0.00	1,466.96 0.00 Per Diem Interest:	0.00 0.00 11.74	1,466.96 1,478.70
80.	5.	4A	PUESTES, ANTONIO AND ROSALBA	0.00	1,565.92 0.00 Per Diem Interest:	1,505.49 0.00 0.48	60.43 60.91
80.	6.	4A	MORALAS, MIGUEL	0.00	2,125.92 0.00 Per Diem Interest:	0.00 0.00 23.27	2,125.92 2,149.19
80.	10.	4A	MENSH, RAYMOND & ANTHONY DIBUONO	0.00	809.16 0.00 Per Diem Interest:	809.09 0.00 0.00	0.07 0.07
80.	12.	4A	VALENCIA, NANCY M	0.00	1,022.22 0.00 Per Diem Interest:	0.00 0.00 8.18	1,022.22 1,030.40
80.	14.	4A	VAQUERO, SHANIN	0.00	2,032.78 0.00 Per Diem Interest:	0.00 0.00 21.59	2,032.78 2,054.37
80.	15.	4A	VAQUERO, SHANIN	0.00	1,758.02 0.00 Per Diem Interest:	0.00 0.00 16.64	1,758.02 1,774.66
80.	22.	1	VAQUERO, SHANIN	0.00	10.48 0.00 Per Diem Interest:	0.00 0.00 0.08	10.48 10.56
81.	2.	2	JAY-KAT INVESTMENTS LLC	0.00	351.61 0.00 Per Diem Interest:	350.58 0.00 0.01	1.03 1.04
81.	3.	4A	BORSA LLC	0.00	490.15 0.00 Per Diem Interest:	0.00 0.00 3.92	490.15 494.07
81.	8.	2	BARD, RAYMOND C AND BARBARA A	0.00	810.32 0.00 Per Diem Interest:	0.00 0.00 6.48	810.32 816.80
81.	10.	4A	DIAZ, ELIZABETH & SERAFIN TAPIA	0.00	381.88 0.00 Per Diem Interest:	0.00 0.00 3.06	381.88 384.94
81.	14.		90 COHANSEY STREET LLC		645.00	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	645.00
					Per Diem Interest:	5.16	650.16
81.	15.	2	90 COHANSEY STREET LLC	0.00	643.83	0.00	643.83
					Per Diem Interest:	5.15	648.98
81.	18.	4A	ARELLANO, JOSE A	0.00	3,038.70	0.00	3,038.70
					Per Diem Interest:	39.70	3,078.40
81.	19.	2	90 COHANSEY STREET LLC	0.00	781.22	0.00	781.22
					Per Diem Interest:	6.25	787.47
81.	20.	2	90 COHANSEY STREET LLC	0.00	1,053.65	0.00	1,053.65
					Per Diem Interest:	8.43	1,062.08
81.	21.	2	90 COHANSEY STREET LLC	0.00	648.49	0.00	648.49
					Per Diem Interest:	5.19	653.68
81.	33.	4A	MAIER, GEORGE & SON %H H HANKINS	0.00	1,283.01	0.00	1,283.01
					Per Diem Interest:	10.26	1,293.27
82.	9.	2	DICKERSON, BENITA	0.00	561.17	0.00	561.17
					Per Diem Interest:	4.49	565.66
82.	14.	2	DIFRANCO, NANCY	0.00	587.95	570.91	17.04
					Per Diem Interest:	0.14	17.18
83.	8.	2	HSBC BANK USA	0.00	718.35	0.00	718.35
					Per Diem Interest:	5.75	724.10
83.	23.	2	ZENG, SHIXING	0.00	562.34	0.00	562.34
					Per Diem Interest:	4.50	566.84
83.	41.	2	SOSA, PABLO AND AURORA	0.00	1,026.87	0.00	1,026.87
					Per Diem Interest:	8.21	1,035.08
83.	44.	2	BROWN, LYNDON	0.00	490.15	0.00	490.15
					Per Diem Interest:	8.68	498.83
84.	6.	4A	ACORN GP PARTNERS LLC	0.00	721.84	0.00	721.84

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.77	727.61
84.	9.	1	CUMBERLAND COUNTY IMPROVEMENT AUTH	0.00	20.96 0.00	0.00 0.00	20.96
					Per Diem Interest:	0.17	21.13
84.	10.	1	CUMBERLAND COUNTY IMPROVEMENT AUTH	0.00	154.85 0.00	0.00 0.00	154.85
					Per Diem Interest:	1.24	156.09
84.	14.	4A	CUMBERLAND COUNTY IMPROVEMENT AUTH	0.00	877.85 0.00	0.00 0.00	877.85
					Per Diem Interest:	7.02	884.87
84.	15.	4A	PINEDA, RAUL AND BARTOLA	0.00	195.60 0.00	0.00 0.00	195.60
					Per Diem Interest:	1.56	197.16
84.	16.	4A	PINEDA, RAUL AND BARTOLA	0.00	1,641.60 0.00	0.00 0.00	1,641.60
					Per Diem Interest:	14.55	1,656.15
84.	17.	4A	PONCE DE LEON, MARIA	0.00	1,341.22 0.00	0.00 0.00	1,341.22
					Per Diem Interest:	10.73	1,351.95
84.	18.	1	PINEDA, RAUL AND BARTOLA	0.00	15.14 0.00	0.00 0.00	15.14
					Per Diem Interest:	0.12	15.26
84.	22.	2	BIGG COUNTRY LLC	0.00	572.81 0.00	0.00 0.00	572.81
					Per Diem Interest:	4.58	577.39
85.	20.	4A	JAYMAR PROPERTIES, LLC	0.00	22.12 0.00	0.00 0.00	22.12
					Per Diem Interest:	0.18	22.30
86.	8.	2	REYES-JUAREZ, ANGEL	0.00	696.23 0.00	0.00 0.00	696.23
					Per Diem Interest:	5.57	701.80
86.	17.	4A	PITTS, CHANDRA & ISAAC PITTS	0.00	640.34 0.00	0.00 0.00	640.34
					Per Diem Interest:	5.12	645.46
86.	18.	4A	MARTINEZ, PALEMON AND CLAUDIA	0.00	919.76 0.00	0.00 0.00	919.76
					Per Diem Interest:	16.56	936.32
86.	21.	4A	GUZMAN, TERESA ET ALS	0.00	1,060.64 0.00	0.00 0.00	1,060.64
					Per Diem Interest:	8.49	1,069.13

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
87.	3.	4C	SUSAN NITKA, INC	0.00	2,118.94 0.00	0.00 0.00	2,118.94
					Per Diem Interest:	23.14	2,142.08
89.	2.	2	MILLVILLE HORIZON, LLC	0.00	407.49 0.00	407.40 0.00	0.09
					Per Diem Interest:	0.00	0.09
89.	5.	2	GARCIA, GLORIA	0.00	464.54 0.00	0.00 0.00	464.54
					Per Diem Interest:	3.72	468.26
89.	25.	2	ROMAN, RAYMOND G	0.00	565.83 0.00	0.00 0.00	565.83
					Per Diem Interest:	4.53	570.36
89.	43.	2	HESTER, DEBORAH S.	0.00	479.67 0.00	0.00 0.00	479.67
					Per Diem Interest:	3.84	483.51
90.	9.	2	BFG PROPERTY % SCHMIDT	0.00	782.38 0.00	728.38 0.00	54.00
					Per Diem Interest:	0.43	54.43
90.	16.	2	RAIVELY, JR. JAMES H AND LINDA W	0.00	1,129.33 0.00	0.00 0.00	1,129.33
					Per Diem Interest:	9.03	1,138.36
90.	16.01	4A	RAIVELY, JAMES H. JR. AND LINDA W.	0.00	187.45 0.00	0.00 0.00	187.45
					Per Diem Interest:	1.50	188.95
90.	18.	2	VAZQUEZ, HENRY	0.00	667.12 0.00	500.00 0.00	167.12
					Per Diem Interest:	1.34	168.46
90.	35.	2	J & J RENTAL MANAGEMENT CO.	0.00	543.71 0.00	1.12 0.00	542.59
					Per Diem Interest:	4.34	546.93
91.	9.	2	SANCHEZ-CASTELLANOS, BIBIANA	0.00	634.52 0.00	0.00 0.00	634.52
					Per Diem Interest:	5.08	639.60
91.	10.	2	ROMAN, RAYMOND	0.00	754.44 0.00	0.00 0.00	754.44
					Per Diem Interest:	6.04	760.48
91.	18.	2	EMMONS, DANIEL C. AND KELLY M.	0.00	557.68 0.00	0.00 0.00	557.68
					Per Diem Interest:	10.04	567.72
92.	41.		SUSAN NITKA, INC		1,513.53	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4C		0.00	0.00	0.00	1,513.53
					Per Diem Interest:	12.24	1,525.77
92.	43.	2	JONES, KATHRINE	0.00	658.97	0.00	658.97
					Per Diem Interest:	11.86	670.83
92.	49.	2	SANCHEZ-CASTELLANOS, BIBIANA	0.00	820.80	0.00	820.80
					Per Diem Interest:	14.77	835.57
93.	5.	2	PRIOLO, JOSEPH A	0.00	594.94	1.23	593.71
					Per Diem Interest:	4.75	598.46
93.	15.	2	SORIANO, M., I. VASQUEZ &L. SORIANO	0.00	580.96	0.00	580.96
					Per Diem Interest:	4.65	585.61
93.	18.	2	LARACUENTE, FRANCISCO	915.27	444.75	0.00	1,360.02
					Per Diem Interest:	69.15	1,429.17
93.	26.	2	DIAZ, ELIZABETH AND SERAFIN TAPIA	0.00	558.84	0.00	558.84
					Per Diem Interest:	4.47	563.31
94.	10.01	2	STRAWN, CHRISTOPHER	0.00	448.24	0.00	448.24
					Per Diem Interest:	3.59	451.83
94.	15.	2	AQUINO, OSCAR	0.00	731.15	0.00	731.15
					Per Diem Interest:	5.85	737.00
94.	19.	2	COMFORTABLE HOMES 3, LLC	0.00	483.17	0.00	483.17
					Per Diem Interest:	3.87	487.04
94.	20.	2	COMFORTABLE HOMES 3, LLC	0.00	463.38	0.00	463.38
					Per Diem Interest:	3.71	467.09
94.	29.	2	CORTAZAR, MARIA & ROSARIO SALGADO	0.00	546.04	0.00	546.04
					Per Diem Interest:	4.37	550.41
94.	36.	2	MENDOZA, DORIAN	0.00	406.33	0.00	406.33
					Per Diem Interest:	3.25	409.58
95.	2.01	2	ROSA, SAUL	0.00	421.46	196.72	224.74
					Per Diem Interest:	3.28	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.05	224.79
95.	25.	4A	ANDELIZ, RAFAEL & PROSPERO TEJADA	0.00	533.23 0.00	0.00 0.00	533.23
				Per Diem Interest:		4.27	537.50
96.	11.	4A	CABRERA, NACHO	0.00	683.42 0.00	0.00 0.00	683.42
				Per Diem Interest:		5.47	688.89
96.	29.	2	GARCIA-ROMAN, RAYMOND	0.00	597.26 0.00	0.00 0.00	597.26
				Per Diem Interest:		4.78	602.04
97.	1.	2	ELLIS, KEVIN E	0.00	646.16 0.00	0.00 0.00	646.16
				Per Diem Interest:		5.17	651.33
97.	3.	2	CARRASCO, ELISEO	0.00	449.40 0.00	0.00 0.00	449.40
				Per Diem Interest:		3.60	453.00
97.	10.	2	1320 GROUP LLC	0.00	515.77 0.00	0.00 0.00	515.77
				Per Diem Interest:		4.13	519.90
97.	20.	2	SAMUELS, JEAN A	0.00	380.71 0.00	0.00 0.00	380.71
				Per Diem Interest:		3.05	383.76
97.	24.	2	BISHOP, ALONZO & MARTHA	0.00	421.46 0.00	0.00 0.00	421.46
				Per Diem Interest:		7.59	429.05
97.	36.	2	1320 GROUP LLC	0.00	458.72 0.00	0.00 0.00	458.72
				Per Diem Interest:		3.67	462.39
97.	40.	2	DIAZ, ELIZABETH	0.00	577.47 0.00	0.00 0.00	577.47
				Per Diem Interest:		4.62	582.09
97.	42.	2	GALVAN, IRAZEMA & LESLIE V GUIZA	0.00	825.46 0.00	0.00 0.00	825.46
				Per Diem Interest:		6.60	832.06
97.	43.	2	LUNA, JONATHAN ET ALS	0.00	805.66 0.00	804.95 0.00	0.71
				Per Diem Interest:		0.01	0.72
97.	52.	2	DALZELL, CHERYL A	0.00	544.87 0.00	0.00 0.00	544.87
				Per Diem Interest:		9.81	554.68

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
97.	54.	2	DP REAL ESTATE HOLDING LLC	0.00	750.95 0.00	0.00 0.00	750.95
					Per Diem Interest:	6.01	756.96
97.	57.	2	RAMMEL, ALLEN DONALD	0.00	487.82 0.00	0.00 0.00	487.82
					Per Diem Interest:	3.90	491.72
97.	57.01	2	FLORES, IGNACIO	0.00	500.63 0.00	0.00 0.00	500.63
					Per Diem Interest:	4.01	504.64
98.	3.	2	WORRELL-JONES, E.& TIMOTHY WORRELL	0.00	500.63 0.00	0.00 0.00	500.63
					Per Diem Interest:	4.01	504.64
98.	4.	2	DDP PROPERTY INVESTMENTS LLC	0.00	457.55 0.00	0.00 0.00	457.55
					Per Diem Interest:	3.66	461.21
98.	14.	2	ROSENBERG, YITZCHAK	514.86	169.98 0.00	0.00 0.00	684.84
					Per Diem Interest:	58.22	743.06
98.	18.	2	FORD, DALE A & DEBRA L	0.00	931.40 0.00	0.00 0.00	931.40
					Per Diem Interest:	16.77	948.17
98.	22.	2	ANDUJAR, JR CARLOS	0.00	697.39 0.00	0.00 0.00	697.39
					Per Diem Interest:	5.58	702.97
99.	8.	2	RIVERS, ARTHUR C & TERESA DUBOSE	0.00	558.84 0.00	0.00 0.00	558.84
					Per Diem Interest:	4.47	563.31
100.	28.	2	ANDELIZ, JOSE R	0.00	1,029.20 0.00	0.00 0.00	1,029.20
					Per Diem Interest:	8.23	1,037.43
101.	24.	2	90 COHANSEY STREET LLC	0.00	582.13 0.00	0.00 0.00	582.13
					Per Diem Interest:	4.66	586.79
102.	2.	2	PULMAN, DARRIN J	0.00	499.47 0.00	0.00 0.00	499.47
					Per Diem Interest:	4.00	503.47
102.	11.	2	INGRALDI, DENNIS P	0.00	511.11 0.00	0.00 0.00	511.11
					Per Diem Interest:	4.09	515.20
102.	14.		MITCHELL, LESLIE		484.33	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	484.33
					Per Diem Interest:	3.87	488.20
102.	16.	2	CRAWFORD, FRANKLIN	0.00	607.74	0.00	607.74
					Per Diem Interest:	4.86	612.60
102.	19.	2	CORTAZAR, FRANCISCO	0.00	493.65	0.00	493.65
					Per Diem Interest:	3.95	497.60
102.	21.	2	PALADINO, EMILY	0.00	394.68	393.77	0.91
					Per Diem Interest:	0.01	0.92
102.	23.	2	JIMENEZ, LEOPOLDO	0.00	512.27	0.00	512.27
					Per Diem Interest:	4.10	516.37
102.	27.	2	GARCIA-ROMAN, RAYMOND	0.00	543.71	0.00	543.71
					Per Diem Interest:	4.35	548.06
102.	41.	2	DIAZ, ROSALBA	0.00	802.17	0.00	802.17
					Per Diem Interest:	6.42	808.59
102.	45.	2	DEJOKOLO LLC	0.00	547.20	544.90	2.30
					Per Diem Interest:	0.01	2.31
102.	46.	2	DEJOKOLO LLC	0.00	619.38	616.77	2.61
					Per Diem Interest:	0.01	2.62
103.	11.	2	CASPER & INGRALDI T/A 1320 GROUP	0.00	473.85	0.00	473.85
					Per Diem Interest:	3.79	477.64
103.	12.	2	CASPER & INGRALDI T/A 1320 GROUP	0.00	427.28	0.00	427.28
					Per Diem Interest:	3.42	430.70
103.	30.	2	GOULD, BRENDA L	0.00	738.14	0.00	738.14
					Per Diem Interest:	13.29	751.43
103.	31.	2	ACORD, ROBIN M.	0.00	624.04	0.00	624.04
					Per Diem Interest:	11.23	635.27
103.	62.	2	BERNSTEIN, DANIEL (M BERNSTEIN LE)	0.00	1,748.71	0.00	1,748.71

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	16.48	1,765.19
103.	65.	2	SANTOS, LUCILLE C.	0.00	908.12 0.00	908.11 0.00	0.01
					Per Diem Interest:	0.00	0.01
103.	71.	2	APONTE, JR. VICTOR M	0.00	861.55 0.00	0.00 0.00	861.55
					Per Diem Interest:	6.89	868.44
104.	4.	2	TURNER, RALPH W JR	0.00	530.90 0.00	0.00 0.00	530.90
					Per Diem Interest:	9.56	540.46
104.	19.	4A	LUNA, JESUS	0.00	1,259.72 0.00	0.00 0.00	1,259.72
					Per Diem Interest:	10.08	1,269.80
104.	26.	2	COVEY, JEFFERSON B.	0.00	939.55 0.00	934.54 5.01	5.01
					Per Diem Interest:	0.01	5.02
104.	27.	2	PALADINO, EMILY	0.00	345.79 0.00	344.98 0.00	0.81
					Per Diem Interest:	0.01	0.82
104.	29.	2	PALADINO, EMILY	0.00	838.26 0.00	836.33 0.00	1.93
					Per Diem Interest:	0.02	1.95
104.	30.	2	WEBSTER, DEBORAH A & JAMES H	631.34	613.56 0.00	0.00 0.00	1,244.90
					Per Diem Interest:	50.81	1,295.71
104.	31.	2	PALADINO, EMILY	0.00	573.98 0.00	572.65 0.00	1.33
					Per Diem Interest:	0.01	1.34
105.	2.	2	RADCLIFFE, JOSEPH	0.00	484.33 0.00	0.00 0.00	484.33
					Per Diem Interest:	3.87	488.20
106.	22.	1	ATLANTIC CITY ELECTRIC	0.00	53.56 0.00	53.53 0.00	0.03
					Per Diem Interest:	0.00	0.03
107.	2.	2	FARMER, WILEY G	0.00	356.26 0.00	0.00 0.00	356.26
					Per Diem Interest:	2.85	359.11
107.	3.	2	KENNEDY, ROBERT W	0.00	388.07 0.00	0.00 0.00	388.07
					Per Diem Interest:	3.10	391.17

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
107.	4.	1	KENNEDY, ROBERT	0.00	136.22 0.00	0.00 0.00	136.22
					Per Diem Interest:	1.09	137.31
107.	6.	2	EBURY RE LLC	0.00	615.89 0.00	0.00 0.00	615.89
					Per Diem Interest:	4.93	620.82
107.	11.	2	LUNA, JESUS	0.00	607.74 0.00	0.00 0.00	607.74
					Per Diem Interest:	4.86	612.60
107.	14.	2	COLBERT, MARY A.	0.00	619.38 0.00	0.00 0.00	619.38
					Per Diem Interest:	4.96	624.34
107.	15.	2	FAIOLA INVESTMENT GROUP LLC	0.00	693.90 0.00	692.41 0.00	1.49
					Per Diem Interest:	0.01	1.50
107.	22.	1	MORALES, CARLOS E	0.00	137.39 0.00	0.00 0.00	137.39
					Per Diem Interest:	1.10	138.49
107.	26.	2	TORRES-TRONCOSO, GABRIELA	0.00	513.44 0.00	0.00 0.00	513.44
					Per Diem Interest:	4.11	517.55
108.	3.	2	BROWN, CATHERINE M	0.00	1,043.54 0.00	662.14 6.61	381.40
					Per Diem Interest:	0.17	381.57
108.	15.	2	98 DARE AVENUE LLC	0.00	681.09 0.00	9.04 0.00	672.05
					Per Diem Interest:	5.38	677.43
109.	6.	1	WALKER, JEWEL R	0.00	133.89 0.00	0.00 0.00	133.89
					Per Diem Interest:	1.07	134.96
109.	7.	2	WALKER, JEWEL R	0.00	488.99 0.00	0.00 0.00	488.99
					Per Diem Interest:	3.91	492.90
109.	13.	2	CUFF, DIANE IRENE	0.00	431.94 0.00	0.00 0.00	431.94
					Per Diem Interest:	3.46	435.40
109.	14.	2	PALADINO, VINCENT & EMILY PALADINO	0.00	713.69 0.00	712.03 0.00	1.66
					Per Diem Interest:	0.01	1.67
110.	19.		PIERCE, KENNETH E & BERNICE M		1,082.76	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	1,082.76
					Per Diem Interest:	8.66	1,091.42
110.	20.	2	SEASE, WILLIE, JR. & JANICE	0.00	964.00	0.00	964.00
					Per Diem Interest:	7.71	971.71
110.	21.	2	VASQUEZ, DANIEL F & ERIN R.	0.00	1,895.40	0.00	1,895.40
					Per Diem Interest:	19.12	1,914.52
110.	25.	1	LOPEZ-JUAREZ, L & D GOMEZ-CASTANEDA	0.00	143.21	0.00	143.21
					Per Diem Interest:	1.15	144.36
110.	28.	2	FAZENBAKER, WHEELER & AMY	0.00	1,202.67	0.00	1,202.67
					Per Diem Interest:	9.62	1,212.29
110.	39.	2	GILLAM, CHRISTOPHER G	0.00	2,385.55	0.00	2,385.55
					Per Diem Interest:	27.94	2,413.49
110.	61.	2	OTT, KARLA	0.00	1,602.01	0.00	1,602.01
					Per Diem Interest:	13.84	1,615.85
110.01	24.	2	MATIAS, LORENA & EDUARDO LUNA	0.00	1,603.18	0.00	1,603.18
					Per Diem Interest:	13.86	1,617.04
110.01	46.02	4A	GBSK ENTERPRISES LLC	0.00	6,165.87	0.00	6,165.87
					Per Diem Interest:	110.99	6,276.86
110.01	54.	1	ASHTON, CORDELIA	0.00	222.38	0.00	222.38
					Per Diem Interest:	1.78	224.16
110.01	57.	2	COULSON-WRIGHT, STACY L	0.00	1,220.14	996.16	223.98
					Per Diem Interest:	0.60	224.58
110.01	58.01	2	PRIOLO, J.A. T/A J&J RENTAL MGT. CO	0.00	1,852.33	0.00	1,852.33
					Per Diem Interest:	18.34	1,870.67
110.01	60.	1	SHERWOOD AT TWIN OAKS HOMEOWNERS AS	0.00	25.62	0.00	25.62
					Per Diem Interest:	0.20	25.82
110.01	61.	1	SAUNDERS, MA'RITA	0.00	108.28	0.00	108.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	0.87	109.15
113.	5.	2	CAMP, RAYMOND J	0.00	1,371.49 0.00	0.00 0.00	1,371.49
					Per Diem Interest:	10.97	1,382.46
113.	15.	2	MC DERMOTT, % KEVIN MC DERMOTT	0.00	1,105.25 0.00	1,100.83 4.42	4.42
					Per Diem Interest:	0.02	4.44
114.	1.	2	DUBOSE, PHILLIP A & CHERYL	0.00	842.92 0.00	0.00 0.00	842.92
					Per Diem Interest:	6.74	849.66
114.	6.	2	CAPPS, TIMOTHY	0.00	920.93 0.00	0.00 0.00	920.93
					Per Diem Interest:	7.37	928.30
114.	7.	2	DUBOSE, PHILLIP & CHERYL	0.00	825.46 0.00	0.00 0.00	825.46
					Per Diem Interest:	6.60	832.06
114.	15.	2	RIOS, JUAN AND AGNES F.	0.00	1,187.54 0.00	0.00 0.00	1,187.54
					Per Diem Interest:	9.50	1,197.04
115.	8.	2	US BANK TRUST NAT'L ASSOCIATION	0.00	498.30 0.00	0.00 0.00	498.30
					Per Diem Interest:	3.99	502.29
116.	9.	4A	RAIVELY, JR. JAMES H. AND LINDA W.	0.00	1,036.19 0.00	0.00 0.00	1,036.19
					Per Diem Interest:	8.29	1,044.48
116.	14.	4A	ESPINOZA, PEDRO & BERTHA A GOMEZ	0.00	651.98 0.00	0.00 0.00	651.98
					Per Diem Interest:	5.22	657.20
116.	16.	4A	HARRIS, CLINTON AND FRANCES	0.00	740.47 0.00	0.00 0.00	740.47
					Per Diem Interest:	5.92	746.39
116.	17.	4A	ZENG, SHIXING	0.00	412.15 0.00	0.00 0.00	412.15
					Per Diem Interest:	3.30	415.45
116.	19.	4A	ZENG, SHIXING	0.00	493.65 0.00	0.00 0.00	493.65
					Per Diem Interest:	3.95	497.60
116.	20.	4A	ZENG, SHIXING	0.00	443.58 0.00	0.00 0.00	443.58
					Per Diem Interest:	3.55	447.13

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Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
116.	21.	4A	YILMAZ, METIN	0.00	872.03 0.00 Per Diem Interest:	0.00 0.00 6.98	872.03 879.01
116.	22.	4A	RIVER FRONT CAFE LLC	0.00	2,942.06 0.00 Per Diem Interest:	0.00 0.00 37.96	2,942.06 2,980.02
116.	25.	4A	RIVERFRONT CAFE LLC % YILMAZ	0.00	1,379.64 0.00 Per Diem Interest:	0.00 0.00 11.04	1,379.64 1,390.68
116.	36.	-BLDG - - 4A	VAN SANT % ANDREW WEBSTER	4,924.07	174.64 0.00 Per Diem Interest:	0.00 0.00 2,377.92	5,098.71 7,476.63
117.	8.	4A	ESPINOSA, PEDRO AND BERTHA A. GOMEZ	0.00	1,103.71 0.00 Per Diem Interest:	0.00 0.00 8.83	1,103.71 1,112.54
117.	9.	4A	OM DESIGNS, LLC	0.00	1,276.02 0.00 Per Diem Interest:	1,269.21 6.81 0.02	6.81 6.83
117.	11.	4A	OM DESIGNS, LLC	0.00	740.47 0.00 Per Diem Interest:	736.52 3.95 0.01	3.95 3.96
117.	12.	4A	OM DESIGN, LLC	0.00	118.76 0.00 Per Diem Interest:	118.13 0.63 0.00	0.63 0.63
117.	15.	4A	TAPIA, ELIZABETH E	0.00	485.50 0.00 Per Diem Interest:	0.00 0.00 3.88	485.50 489.38
121.	5.	1	HELMER REALTY LLC	0.00	26.78 0.00 Per Diem Interest:	20.32 0.00 0.05	6.46 6.51
122.	50.	2	GOULD, SR. WILLIAM D	0.00	576.31 0.00 Per Diem Interest:	0.00 0.00 10.37	576.31 586.68
122.	52.	2	GOULD, SR. WILLIAM D	0.00	58.22 0.00 Per Diem Interest:	0.00 0.00 0.47	58.22 58.69
123.	8.	2	CRUZ, EDEN	0.00	378.39 0.00 Per Diem Interest:	0.00 0.00 3.03	378.39 381.42
129.	18.		TAPIA, SERAFIN AND ELIZABETH DIAZ		506.45	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	506.45
					Per Diem Interest:	4.05	510.50
129.	23.	2	VAQUERO, GUADALUPE	0.00	1,066.46	0.00	1,066.46
					Per Diem Interest:	8.53	1,074.99
131.	4.	1	PEARSON, DONNA MARIA	0.00	48.90	0.00	48.90
					Per Diem Interest:	0.39	49.29
131.	20.	2	SPENCE, VERONICA	0.00	398.18	0.00	398.18
					Per Diem Interest:	7.17	405.35
131.	21.	2	PEARSON, LINDSAY A	0.00	436.60	0.00	436.60
					Per Diem Interest:	3.49	440.09
131.	25.	2	PEARSON, DONNA MARIE & EULA	0.00	653.15	0.00	653.15
					Per Diem Interest:	5.23	658.38
131.	26.	2	PEARSON, EULA J	0.00	125.74	0.00	125.74
					Per Diem Interest:	1.01	126.75
133.	10.	1	CHERYL GOODWIN REVOCABLE LIV TRUST	0.00	55.89	0.00	55.89
					Per Diem Interest:	0.45	56.34
133.	11.	1	CHERYL GOODWIN REVOCABLE LIV TRUST	0.00	45.41	0.00	45.41
					Per Diem Interest:	0.36	45.77
133.	12.	2	POLLARD, CARLA & RONALD	0.00	576.31	0.00	576.31
					Per Diem Interest:	4.61	580.92
133.	13.	1	CHERYL GOODWIN REVOCABLE LIV TRUST	0.00	24.45	0.00	24.45
					Per Diem Interest:	0.20	24.65
133.	14.	1	CHERYL GOODWIN REVOCABLE LIV TRUST	0.00	26.78	0.00	26.78
					Per Diem Interest:	0.21	26.99
133.	17.	2	KENNEDY, ROBERT W	0.00	617.06	0.00	617.06
					Per Diem Interest:	4.94	622.00
133.	18.	2	CHERYL GOODWIN REVOCABLE LIV TRUST	0.00	534.39	0.00	534.39

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	4.28	538.67
133.	32.	2	WHARTON, BEATRICE	0.00	371.77 0.00	0.00 0.00	371.77
					Per Diem Interest:	2.97	374.74
134.	23.	2	BRISSETT, ALDON	0.00	1,347.04 0.00	0.00 0.00	1,347.04
					Per Diem Interest:	10.78	1,357.82
135.	15.	-BLDG - - 2	ST AUGUSTINE AME ZION CHURCH	0.00	874.36 0.00	0.00 0.00	874.36
					Per Diem Interest:	6.99	881.35
135.	16.	1	EASTERN PACIFIC DEVELOPMENT LLC	0.00	97.80 0.00	0.00 0.00	97.80
					Per Diem Interest:	0.78	98.58
135.	17.	1	EASTERN PACIFIC DEVELOPMENT LLC	0.00	55.89 0.00	0.00 0.00	55.89
					Per Diem Interest:	0.45	56.34
135.	18.	1	EASTERN PACIFIC DEVELOPMENT LLC	0.00	55.89 0.00	0.00 0.00	55.89
					Per Diem Interest:	0.45	56.34
135.	22.	2	GOULD, WILLIAM AND BRENDA	0.00	325.99 0.00	0.00 0.00	325.99
					Per Diem Interest:	2.61	328.60
135.	26.	2	LEWIS, CLIFFORD & GLADYS	0.00	438.93 0.00	0.00 0.00	438.93
					Per Diem Interest:	7.90	446.83
136.	9.	2	HALL, MARTIN	0.00	443.58 0.00	0.00 0.00	443.58
					Per Diem Interest:	3.55	447.13
136.	10.	2	PALADINO, EMILY	0.00	471.53 0.00	470.45 0.00	1.08
					Per Diem Interest:	0.01	1.09
137.	3.	2	GOLDSBOROUGH, NICOLE C L	0.00	707.87 0.00	0.00 0.00	707.87
					Per Diem Interest:	5.66	713.53
137.	4.	2	GENTRY, ARRIE	0.00	362.09 0.00	0.00 0.00	362.09
					Per Diem Interest:	2.90	364.99
137.	9.	2	HARRIS, CLINTON B & FRANCES B	0.00	417.97 0.00	0.00 0.00	417.97
					Per Diem Interest:	3.34	421.31

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Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
138.	7.	2	LASTER, C, C/O JANA LASTER SPARKS	0.00	158.34 0.00 Per Diem Interest:	0.00 0.00 1.27	158.34 159.61
138.	16.	2	LASTER, C, C/O JANA LASTER SPARKS	0.00	543.71 0.00 Per Diem Interest:	54.84 0.00 3.91	488.87 492.78
138.	19.	2	ATIAS, RONIT	0.00	557.68 0.00 Per Diem Interest:	555.97 1.61 0.01	1.71 1.72
138.	23.	2	RAREY, EUGENE AND DARLENE	0.00	355.10 0.00 Per Diem Interest:	0.97 0.00 2.83	354.13 356.96
138.	24.	2	RAREY, EUGENE AND DARLENE	0.00	471.53 0.00 Per Diem Interest:	1.41 0.00 3.76	470.12 473.88
138.	25.	2	CARTER, BONNIE R.	0.00	259.63 0.00 Per Diem Interest:	0.00 0.00 2.08	259.63 261.71
138.	26.	2	CRUZ-CRUZ, EDEN	0.00	334.14 0.00 Per Diem Interest:	0.00 0.00 2.67	334.14 336.81
139.	7.	1	NAIDOO, GOPAUL &DOORMATTIE RAMNAUTH	0.00	51.23 0.00 Per Diem Interest:	0.32 0.00 0.41	50.91 51.32
139.	9.	2	STRAWN, CHRISTOPHER	0.00	374.89 0.00 Per Diem Interest:	0.00 0.00 3.00	374.89 377.89
139.	10.	2	ANDREWS, MICHAEL H.	0.00	365.58 0.00 Per Diem Interest:	0.00 0.00 2.92	365.58 368.50
139.	12.	2	SMITH, CLARA E. & SHIRLEY JEAN TATE	0.00	431.94 0.00 Per Diem Interest:	431.92 0.00 0.00	0.02 0.02
139.	13.	2	COWLES, JAMES F	841.00	408.66 0.00 Per Diem Interest:	0.00 0.00 79.26	1,249.66 1,328.92
140.	1.	2	VENNEY, BARBARA	0.00	631.03 0.00 Per Diem Interest:	0.00 0.00 5.05	631.03 636.08
140.	4.		ROBINSON, BARBARA		1,320.63	1,094.72	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	5.28	225.91
					Per Diem Interest:	0.15	226.06
140.	8.	1	HALL, JACQUELINE ROSE	0.00	40.75 0.00	40.01 0.18	0.74
					Per Diem Interest:	0.00	0.74
140.	9.	2	HALL, JACQUELINE ROSE	0.00	709.03 0.00	705.36 3.15	3.67
					Per Diem Interest:	0.01	3.68
140.	16.	2	ROBINSON, LARRY	0.00	605.41 0.00	0.00 0.00	605.41
					Per Diem Interest:	4.84	610.25
140.	17.	1	VENNEY, BARBARA J.	0.00	51.23 0.00	0.00 0.00	51.23
					Per Diem Interest:	0.41	51.64
142.	4.	2	LASTER, C, C/O JANA LASTER SPARKS	0.00	745.12 0.00	0.00 0.00	745.12
					Per Diem Interest:	5.96	751.08
142.	5.	2	LASTER, C, C/O JANA LASTER-SPARKS	0.00	534.39 0.00	0.00 0.00	534.39
					Per Diem Interest:	4.28	538.67
142.	5.01	2	LASTER, C, C/O JANA LASTER-SPARKS	0.00	1,109.53 0.00	0.00 0.00	1,109.53
					Per Diem Interest:	8.88	1,118.41
142.	6.	4A	LASTER, C, C/O JANA LASTER-SPARKS	0.00	116.43 0.00	0.00 0.00	116.43
					Per Diem Interest:	0.93	117.36
142.	7.	2	LASTER, C, C/O JANA LASTER-SPARKS	0.00	706.70 0.00	0.00 0.00	706.70
					Per Diem Interest:	5.65	712.35
143.	8.	1	FERGUSON, K&H (LE MIRIAM &BERNICE)	0.00	64.04 0.00	0.00 0.00	64.04
					Per Diem Interest:	0.51	64.55
143.	11.	2	WRIGHT, SARA F	0.00	344.99 0.00	0.00 0.00	344.99
					Per Diem Interest:	2.76	347.75
143.	12.	2	WRIGHT, JR MATTHEW H	0.00	383.04 0.00	258.09 1.91	124.95
					Per Diem Interest:	0.06	125.01
143.	13.	2	SALAS-DELEON B & A GARDUNO-RAMIREZ	0.00	690.40 0.00	0.00 0.00	690.40

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	5.52	695.92
143.	14.	1	SALAS-DELEON, B & A GARDUNO-RAMIREZ	0.00	20.96 0.00	0.00 0.00	20.96
					Per Diem Interest:	0.17	21.13
143.	20.01	2	RAREY, EUGENE & DARLENE	3,065.79	388.86 0.00	0.00 0.00	3,454.65
					Per Diem Interest:	667.59	4,122.24
143.	21.	2	JIMENEZ, EDGAR & EDGARDO JIMENEZ JR	0.00	109.44 0.00	0.00 0.00	109.44
					Per Diem Interest:	0.88	110.32
143.	23.	2	LASTER, VERNA	0.00	609.28 0.00	0.00 0.00	609.28
					Per Diem Interest:	4.87	614.15
143.	25.	2	HADLEY, SIMON	0.00	688.08 0.00	0.00 0.00	688.08
					Per Diem Interest:	5.50	693.58
143.	28.	2	VALENTINE, PERRY W & HEATHER M	0.00	322.50 0.00	0.00 0.00	322.50
					Per Diem Interest:	2.58	325.08
143.	29.	2	MASON, RAYMOND J	0.00	319.01 0.00	0.00 0.00	319.01
					Per Diem Interest:	5.74	324.75
143.	30.	2	RAREY, EUGENE AND DARLENE	0.00	292.23 0.00	0.57 0.00	291.66
					Per Diem Interest:	2.33	293.99
143.	36.	2	LASTER, C, C/O JANA LASTER-SPARKS	0.00	307.37 0.00	0.00 0.00	307.37
					Per Diem Interest:	2.46	309.83
143.	37.	1	BOONE, PEGGY & MAMIE SAMUELS	0.00	65.20 0.00	0.00 0.00	65.20
					Per Diem Interest:	0.52	65.72
143.	38.	1	BOONE, PEGGY & MAMIE SAMUELS	0.00	65.20 0.00	0.00 0.00	65.20
					Per Diem Interest:	0.52	65.72
143.	39.	2	BOONE, PEGGY & MAMIE SAMUELS	0.00	619.38 0.00	0.00 0.00	619.38
					Per Diem Interest:	4.96	624.34
143.	45.	2	HALL, MAMIE & SHERRI HALL	0.00	571.65 0.00	0.00 0.00	571.65
					Per Diem Interest:	4.57	576.22

CITY OF BRIDGETON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
143.	52.	2	ROSA, SAUL	0.00	348.11 0.00	197.29 2.71	150.82
					Per Diem Interest:	0.03	150.85
143.	57.	1	EASTERN PACIFIC DEVELOPMENT LLC	0.00	128.07 0.00	0.00 0.00	128.07
					Per Diem Interest:	1.02	129.09
144.	6.	2	STRAWN, CHRISTOPHER	0.00	777.72 0.00	0.00 0.00	777.72
					Per Diem Interest:	6.22	783.94
144.	22.	2	LASTER, C, C/O JANA LASTER-SPARKS	0.00	740.47 0.00	0.00 0.00	740.47
					Per Diem Interest:	5.92	746.39
144.	37.	2	WILLIAMS, PEGGY	0.00	813.81 0.00	0.00 0.00	813.81
					Per Diem Interest:	14.65	828.46
144.	40.	2	SMITH, MARGIE	0.00	582.50 0.00	0.00 0.00	582.50
					Per Diem Interest:	10.49	592.99
144.	47.	1	CLAYTON, RONNIE E & WANDA W	0.00	55.89 0.00	0.00 0.00	55.89
					Per Diem Interest:	0.45	56.34
144.	50.	2	AD PETERSON ENTERPRISES INC	0.00	634.52 0.00	0.00 0.00	634.52
					Per Diem Interest:	5.08	639.60
145.	16.	2	SPANN, CATHERINE JOYCE	0.00	355.47 0.00	0.00 0.00	355.47
					Per Diem Interest:	2.84	358.31
145.	32.	2	STEPHENS, JR. COLUMBUS	0.00	670.61 0.00	0.00 0.00	670.61
					Per Diem Interest:	5.36	675.97
148.	2.	1	POPE, AARON	0.00	55.89 0.00	0.00 0.00	55.89
					Per Diem Interest:	0.45	56.34
148.	21.	2	MORENO, OSCAR E	0.00	679.93 0.00	0.00 0.00	679.93
					Per Diem Interest:	5.44	685.37
148.	24.	2	HADLEY, SIMON & DOROTHY	0.00	647.33 0.00	0.00 0.00	647.33
					Per Diem Interest:	5.18	652.51
148.	30.		MENDOZA, DORIAN		495.97	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	495.97
					Per Diem Interest:	3.97	499.94
148.	37.	2	KENT-COLVIN, MATTIE	0.00	490.15	0.00	490.15
					Per Diem Interest:	3.92	494.07
148.	41.	2	FLETCHER, CHARLES E.	0.00	669.45	0.00	669.45
					Per Diem Interest:	5.36	674.81
148.	43.	2	ARTIS, JAKIA	0.00	542.54	0.00	542.54
					Per Diem Interest:	4.34	546.88
148.	44.	2	NAUGHTON, JR. ROGER C.	0.00	702.05	0.00	702.05
					Per Diem Interest:	12.64	714.69
148.	51.	2	STEPHENS, COLUMBUS S.	0.00	423.79	0.00	423.79
					Per Diem Interest:	3.39	427.18
148.	52.	2	STEPHENS, JEANETTE	0.00	442.42	0.00	442.42
					Per Diem Interest:	3.54	445.96
149.	3.	2	MONREAL, DANIEL	0.00	173.48	0.00	173.48
					Per Diem Interest:	1.39	174.87
149.	5.	2	LASTER, C, C/O JANA LASTER-SPARKS	0.00	577.47	0.00	577.47
					Per Diem Interest:	4.62	582.09
150.	8.	2	COPEs, KATHY	0.00	729.99	700.00	29.99
					Per Diem Interest:	0.24	30.23
150.	15.	2	LANE, JEROME T & BEVERLY R	0.00	620.55	0.00	620.55
					Per Diem Interest:	4.96	625.51
151.	7.	2	PRICE, MARTHA	0.00	1,398.64	0.00	1,398.64
					Per Diem Interest:	11.19	1,409.83
151.	15.	2	VELAZQUEZ, RAMON L	0.00	388.86	0.00	388.86
					Per Diem Interest:	3.11	391.97
152.	2.	2	MUNSON, LYDIA M	0.00	466.87	296.58	170.29
					Per Diem Interest:	3.42	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		0.11	170.40
152.	5.	2	LASTER, C, C/O JANA LASTER-SPARKS	0.00	558.84 0.00	0.00 0.00	558.84
				Per Diem Interest:		4.47	563.31
152.	15.	2	PRINCE VENTURES LLC	0.00	799.84 0.00	0.00 0.00	799.84
				Per Diem Interest:		6.40	806.24
152.	19.	2	ROSA, SAUL	0.00	321.34 0.00	197.50 2.50	123.84
				Per Diem Interest:		0.03	123.87
152.	21.	1	DURHAM, CARL	0.00	64.04 0.00	0.00 0.00	64.04
				Per Diem Interest:		0.51	64.55
152.	22.	1	DURHAM, JR. CARL M	0.00	55.89 0.00	0.00 0.00	55.89
				Per Diem Interest:		0.45	56.34
152.	23.	2	DURHAM, JR. CARL M	0.00	202.58 0.00	0.00 0.00	202.58
				Per Diem Interest:		1.62	204.20
153.	10.	2	PALADINO, EMILY	0.00	454.06 0.00	453.02 0.00	1.04
				Per Diem Interest:		0.01	1.05
153.	20.	2	PCIII REO LLC	0.00	766.08 0.00	0.00 0.00	766.08
				Per Diem Interest:		6.13	772.21
153.	21.	1	BYRD, ELLA LEE	0.00	166.49 0.00	0.00 0.00	166.49
				Per Diem Interest:		1.33	167.82
153.	22.	2	BYRD, ELLA L	0.00	516.93 0.00	0.00 0.00	516.93
				Per Diem Interest:		4.14	521.07
153.	23.	1	BYRD, ELLA L	0.00	86.16 0.00	0.00 0.00	86.16
				Per Diem Interest:		0.69	86.85
153.	27.	2	DICKENS, BETTY % CANDANCE FRAZIER	0.00	415.64 0.00	0.00 0.00	415.64
				Per Diem Interest:		3.33	418.97
154.	5.	1	ROBINSON, SR HERBERT	0.00	75.68 0.00	0.00 0.00	75.68
				Per Diem Interest:		0.61	76.29

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
154.	7.	2	BRISSETT, ALDON & VALERIE	1,289.05	626.37 0.00	0.00 0.00	1,915.42
					Per Diem Interest:	59.40	1,974.82
154.	8.	2	BRISSETT, ALDON & VALERIE	915.27	444.75 0.00	0.00 0.00	1,360.02
					Per Diem Interest:	38.34	1,398.36
154.	21.	2	CASPER, BRIAN AND CAROL	0.00	480.84 0.00	0.00 0.00	480.84
					Per Diem Interest:	3.85	484.69
155.	4.	2	PALADINO, EMILY	0.00	1,251.57 0.00	1,248.69 0.00	2.88
					Per Diem Interest:	0.02	2.90
155.	5.	2	PALADINO, EMILY	0.00	663.63 0.00	662.11 0.00	1.52
					Per Diem Interest:	0.01	1.53
155.	26.	2	LANE, BEVERLY	0.00	303.87 0.00	0.00 0.00	303.87
					Per Diem Interest:	2.43	306.30
155.	30.	2	POWELL, THOMAS & MAXINE POWELL	0.00	471.53 0.00	0.00 0.00	471.53
					Per Diem Interest:	3.77	475.30
156.	10.	2	PRICE, HERMAN & JANE	0.00	892.19 0.00	0.00 0.00	892.19
					Per Diem Interest:	7.14	899.33
156.	14.	2	THOMAS, LEROY	0.00	866.21 0.00	865.79 0.00	0.42
					Per Diem Interest:	0.00	0.42
157.	2.	2	GARRISON, DOROTHY	0.00	1,335.40 0.00	3.06 0.00	1,332.34
					Per Diem Interest:	10.66	1,343.00
157.	4.	1	HAYMAN, SYLVESTER & MINNIE	0.00	75.68 0.00	0.00 0.00	75.68
					Per Diem Interest:	0.61	76.29
158.	6.	1	HAYMAN, SYLVESTER & MINNIE PEARL	0.00	10.48 0.00	0.00 0.00	10.48
					Per Diem Interest:	0.08	10.56
158.	14.	2	PRIOLO, JOSEPH A	0.00	891.82 0.00	1.75 0.00	890.07
					Per Diem Interest:	7.12	897.19
158.	17.		FLETCHER, CHARLES		415.64	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	415.64
					Per Diem Interest:	3.33	418.97
159.	1.	2	DAYS, DEBORAH A	0.00	755.60	0.00	755.60
					Per Diem Interest:	6.04	761.64
159.	6.	2	SMITH, J & F C/O E. STEWARD	0.00	550.69	0.00	550.69
					Per Diem Interest:	9.91	560.60
159.	7.	2	BROWN, LAWRENCE	0.00	583.29	0.00	583.29
					Per Diem Interest:	4.67	587.96
159.	17.	2	ALLEN, ANDREW J. JR.	0.00	539.05	0.00	539.05
					Per Diem Interest:	4.31	543.36
159.	19.	2	GOULD, JR WILLIAM	0.00	465.70	0.00	465.70
					Per Diem Interest:	3.73	469.43
160.	8.	2	BROWN, LAWRENCE AND VIRGINA L.	0.00	990.78	700.00	290.78
					Per Diem Interest:	2.33	293.11
160.	15.	1	MIRANDA, ANTHONY R	0.00	102.46	101.87	0.59
					Per Diem Interest:	0.00	0.59
161.	3.01	2	ROZIER, JOSEPH ANTHONY	0.00	487.82	0.00	487.82
					Per Diem Interest:	3.90	491.72
161.	4.	2	ROZIER, JOSEPH ANTHONY	0.00	628.70	0.00	628.70
					Per Diem Interest:	5.03	633.73
161.	7.	2	STEWART,N., D. STEWART & D. STEWART	0.00	689.24	689.23	0.01
					Per Diem Interest:	0.00	0.01
162.	2.	4A	MORILLO, RICHARD A	0.00	2,004.84	0.00	2,004.84
					Per Diem Interest:	21.09	2,025.93
162.	3.	2	RUSSELL, HOWARD III	0.00	592.61	0.00	573.14
					19.47-	0.00	577.73
					Per Diem Interest:	4.59	
162.	10.	2	JOHNSON, ANNIE MAE	0.00	480.04	0.00	480.04

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		3.84	483.88
163.	3.	2	EDWARDS, JOHN & ALCEA DELROW	0.00	522.75 0.00	0.00 0.00	522.75
				Per Diem Interest:		4.18	526.93
163.	14.	2	LINCOLN, MINNIE	0.00	395.05 0.00	0.00 0.00	395.05
				Per Diem Interest:		3.16	398.21
164.	13.	2	KELLY, ALBERT B	0.00	578.64 0.00	0.00 0.00	578.64
				Per Diem Interest:		4.63	583.27
165.	5.	2	INGRALDI, DENNIS P	0.00	1,068.79 0.00	0.00 0.00	1,068.79
				Per Diem Interest:		19.24	1,088.03
165.	8.	2	CUFF, EVELYN M C/O E WILLIAMS	0.00	684.58 0.00	0.00 0.00	684.58
				Per Diem Interest:		5.48	690.06
165.	9.	2	LOWE, EARL W & IDA LEE	0.00	950.03 0.00	0.00 0.00	950.03
				Per Diem Interest:		7.60	957.63
165.	10.	2	SCAFE, ISAAC A & WILLIE M	0.00	475.39 0.00	0.00 0.00	475.39
				Per Diem Interest:		3.80	479.19
165.	17.	2	PRYCE, EVADNEY C/O CARMEN PRYCE	0.00	546.04 0.00	0.00 0.00	546.04
				Per Diem Interest:		4.37	550.41
167.	1.	2	COLSON, JEFFREY	0.00	490.15 0.00	0.00 0.00	490.15
				Per Diem Interest:		3.92	494.07
168.	1.	4B	BRIDGETON COMMERCE CENTER	0.00	15,703.41 0.00	9,740.89 259.11	5,962.52
				Per Diem Interest:		8.94	5,971.46
169.	1.	1	LASTER, C, C/O JANA LASTER-SPARKS	0.00	64.04 0.00	0.00 0.00	64.04
				Per Diem Interest:		0.51	64.55
169.	2.	1	LASTER, C, C/O JANA LASTER-SPARKS	0.00	45.41 0.00	0.00 0.00	45.41
				Per Diem Interest:		0.36	45.77
169.	3.	1	LASTER, C, C/O JANA LASTER SPARKS	0.00	45.41 0.00	0.00 0.00	45.41
				Per Diem Interest:		0.36	45.77

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
169.	5.	2	LASTER, C, C/O JANA LASTER SPARKS	0.00	716.02 0.00 Per Diem Interest:	0.00 0.00 5.73	716.02 721.75
169.	9.	2	HOMELAND DEVELOPMENT LLC	0.00	549.53 0.00 Per Diem Interest:	0.00 0.00 4.40	549.53 553.93
169.	14.	2	MORENO, % JOSE PEREZ	0.00	642.67 0.00 Per Diem Interest:	0.00 0.00 5.14	642.67 647.81
169.	29.	2	LASTER, C, C/O JANA LASTER SPARKS	0.00	520.42 0.00 Per Diem Interest:	0.00 0.00 4.16	520.42 524.58
169.	30.	2	BRISSETT, ALDON A AND VALERIE D	1,140.49	554.19 0.00 Per Diem Interest:	0.00 0.00 51.90	1,694.68 1,746.58
169.	34.	2	HARRIS, DAVID E	0.00	548.74 0.00 Per Diem Interest:	0.00 0.00 4.39	548.74 553.13
169.	35.	1	HARRIS, DAVID E	0.00	39.59 0.00 Per Diem Interest:	0.00 0.00 0.32	39.59 39.91
169.	36.	1	HARRIS, DAVID E	0.00	37.26 0.00 Per Diem Interest:	0.00 0.00 0.30	37.26 37.56
170.	1.	4A	YANG, MOO S	0.00	1,790.62 0.00 Per Diem Interest:	0.00 0.00 17.23	1,790.62 1,807.85
170.	2.	2	EB-LEVRE 1 LLC	0.00	733.48 0.00 Per Diem Interest:	0.00 0.00 13.20	733.48 746.68
170.	4.	2	RAREY, EUGENE AND DARLENE	0.00	365.58 0.00 Per Diem Interest:	0.00 0.00 2.92	365.58 368.50
170.	6.	2	RAREY, EUGENE C & DARLENE D	0.00	400.51 0.00 Per Diem Interest:	0.00 0.00 3.20	400.51 403.71
170.	10.	4A	DAYAL CORP	0.00	3,824.57 0.00 Per Diem Interest:	0.00 0.00 53.84	3,824.57 3,878.41
170.	22.		STREET, TONI		491.32	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	491.32
					Per Diem Interest:	3.93	495.25
170.	27.	2	REYES, ALFREDO AND BERNARDINA	0.00	593.77	0.00	593.77
					Per Diem Interest:	4.75	598.52
171.	16.	2	SMITH, KATINA M	0.00	131.56	0.00	131.56
					Per Diem Interest:	2.37	133.93
171.	45.	2	FRANCIS, LONELL E	0.00	454.06	0.00	454.06
					Per Diem Interest:	3.63	457.69
171.	49.	2	HINSON, WILLIE	0.00	391.19	0.00	391.19
					Per Diem Interest:	3.13	394.32
171.	51.	2	REID, MATTIE & DONNA WALKER	0.00	718.72	0.00	718.72
					Per Diem Interest:	5.75	724.47
171.	59.	2	EXTENDED FAMILY INVESTMENTS% SALTER	0.00	288.74	0.00	288.74
					Per Diem Interest:	2.31	291.05
171.	61.	2	CISROW, BENJAMIN JOHN JR	0.00	358.59	0.00	358.59
					Per Diem Interest:	2.87	361.46
171.	71.	2	WATFORD, BETTY	0.00	375.26	0.00	375.26
					Per Diem Interest:	3.00	378.26
171.	78.	1	HORNES, LENA	0.00	61.71	0.00	61.71
					Per Diem Interest:	0.49	62.20
172.	4.	2	LANE, BEVERLY J	0.00	526.24	0.00	526.24
					Per Diem Interest:	4.21	530.45
172.	15.	1	HUGHES, NATHAN C. % PAT PRINCE	0.00	65.20	0.00	65.20
					Per Diem Interest:	0.52	65.72
172.	16.	1	RICHARDSON, CAROL A	0.00	73.35	0.00	73.35
					Per Diem Interest:	0.59	73.94
172.	17.	2	RICHARDSON, CAROL A	0.00	1,313.28	0.00	1,313.28

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	10.51	1,323.79
172.	33.	4A	JAY HANUMAN LLC	0.00	4,948.07 0.00	0.00 0.00	4,948.07
					Per Diem Interest:	74.07	5,022.14
172.	39.	2	PONCE DE LEON, MARIA	0.00	809.16 0.00	0.00 0.00	809.16
					Per Diem Interest:	6.47	815.63
173.	1.	2	WRIGHT, FLOYD	0.00	521.16 0.00	0.00 0.00	521.16
					Per Diem Interest:	4.17	525.33
173.	53.	2	THOMAS, ROSE LEE	0.00	925.95 0.00	0.00 0.00	925.95
					Per Diem Interest:	7.41	933.36
173.	60.	2	CACIQUE RENTAL LLC	0.00	312.02 0.00	0.00 0.00	312.02
					Per Diem Interest:	2.50	314.52
177.	21.	2	WILLIAMS, SR TREVOR L	0.00	463.38 0.00	459.98 3.40	3.40
					Per Diem Interest:	0.00	3.40
177.	23.	2	CRUZ-CRUZ, EDEN	0.00	352.77 0.00	0.00 0.00	352.77
					Per Diem Interest:	2.82	355.59
179.	14.	2	ROSA, SAUL	0.00	371.40 0.00	197.11 2.89	174.29
					Per Diem Interest:	0.04	174.33
182.	18.	2	UNDERWOOD, JAMES JOSEPH	0.00	334.14 0.00	1.91 0.00	332.23
					Per Diem Interest:	2.66	334.89
183.	1.	2	CARRASCO, ELISEO J	0.00	416.81 0.00	0.00 0.00	416.81
					Per Diem Interest:	3.33	420.14
183.	4.	2	ROSA, SAUL	0.00	286.41 0.00	197.77 2.23	88.64
					Per Diem Interest:	0.02	88.66
183.	20.	2	VENTURA, ARLENNY	0.00	379.55 0.00	0.00 0.00	379.55
					Per Diem Interest:	3.04	382.59
183.	56.	2	MORRISSEY, JOS & JUANITA	0.00	1,366.83 0.00	95.41 0.00	1,271.42
					Per Diem Interest:	10.17	1,281.59

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
183.	57.01	2	MC COY, BARBARA ANN	0.00	1,266.71 0.00	494.65 5.35	772.06
					Per Diem Interest:	2.92	774.98
185.	1.	1	ANDERSON, JOANN	0.00	108.28 0.00	0.00 0.00	108.28
					Per Diem Interest:	0.87	109.15
185.	9.	1	LINEN, JOHN L.	0.00	57.05 0.00	0.00 0.00	57.05
					Per Diem Interest:	0.46	57.51
185.	38.	2	ANDERSON, JOANNE ET ALS	0.00	647.33 0.00	0.00 0.00	647.33
					Per Diem Interest:	5.18	652.51
186.	2.	2	JOST, ALLAN & GLORIA	0.00	628.70 0.00	0.00 0.00	628.70
					Per Diem Interest:	5.03	633.73
186.	3.	4A	PATEL, VISHNU	0.00	1,009.41 645.00-	0.00 0.00	364.41
					Per Diem Interest:	2.92	367.33
186.	31.	2	ROUTE 49 ASSOC. LLC	0.00	727.66 0.00	720.92 0.00	6.74
					Per Diem Interest:	0.05	6.79
187.	1.	4A	PEREZ, IRWIN M & ROSALIA ORTIZ	0.00	225.87 0.00	0.00 0.00	225.87
					Per Diem Interest:	1.81	227.68
187.	3.	4A	PEREZ, IRWIN M & ROSALIA ORTIZ	0.00	1,331.91 0.00	0.00 0.00	1,331.91
					Per Diem Interest:	10.66	1,342.57
187.	12.	2	WRIGHT, ANNIE & ALLAHDJINN WRIGHT	0.00	528.57 0.00	0.00 0.00	528.57
					Per Diem Interest:	4.23	532.80
187.	24.	2	SURRENCY, BARBARA	0.00	590.28 0.00	0.00 0.00	590.28
					Per Diem Interest:	4.72	595.00
187.	41.	2	HADLEY, JULIA M.	0.00	641.51 0.00	0.00 0.00	641.51
					Per Diem Interest:	11.55	653.06
187.	44.	2	SCOTT, KECIA D	0.00	518.10 0.00	0.00 0.00	518.10
					Per Diem Interest:	4.14	522.24
187.	56.		LW PIERCE INVESTMENTS, LLC		570.49	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	570.49
					Per Diem Interest:	4.56	575.05
187.	57.	2	GARCIA, ELDER & MARIA BENITES	0.00	1,343.55	0.00	1,343.55
					Per Diem Interest:	24.18	1,367.73
187.	59.	2	LAMAR, ALFRED E AND SHIRLEY J	0.00	852.60	496.40	356.20
					Per Diem Interest:	1.35	357.55
187.	67.	2	HERNANDEZ, ESEQUIEL	0.00	693.90	0.00	693.90
					Per Diem Interest:	5.55	699.45
187.	136.	2	SCIPPPIO, JESSE & ETHEL % S SCIPPPIO	0.00	1,097.89	0.00	1,097.89
					Per Diem Interest:	8.78	1,106.67
188.	5.	2	LASURE, DARLA	0.00	636.85	0.00	636.85
					Per Diem Interest:	5.09	641.94
189.	5.01	1	KINTOCK GROUP OF NEW JERSEY INC	0.00	570.49	570.48	0.01
					Per Diem Interest:	0.00	0.01
189.	21.	2	CAMPBELL, MICHAEL & WILLIE BELL	0.00	507.62	0.00	507.62
					Per Diem Interest:	4.06	511.68
189.	36.	1	HENRIQUES, PAULINE	0.00	65.20	0.00	65.20
					Per Diem Interest:	0.52	65.72
189.01	6.	4B	NEW JERSEY ETHANOL, LLC	0.00	10,566.74	0.00	10,566.74
					Per Diem Interest:	175.20	10,741.94
190.	46.	2	JONES, EFFIE L	0.00	618.59	0.00	618.59
					Per Diem Interest:	4.95	623.54
191.	2.	2	FRANCIS, LONELL	0.00	712.52	0.00	712.52
					Per Diem Interest:	12.83	725.35
191.	9.	2	FLETCHER, CHARLES E.	0.00	413.31	0.00	413.31
					Per Diem Interest:	3.31	416.62
191.	10.	2	TUCKER, MICHAEL (OTIS L.E.)	668.29	627.53	0.00	1,295.82
					0.00	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		14.97	1,310.79
191.	11.	2	HILTON, JOHN & ERNESTINE	0.00	451.73 0.00	448.11 0.00	3.62
				Per Diem Interest:		0.03	3.65
191.	12.	1	HILTON, JOHN E & ERNESTINE	0.00	149.03 0.00	147.84 0.00	1.19
				Per Diem Interest:		0.01	1.20
191.	14.	1	JORDAN, LARRY & HELEN	0.00	88.49 0.00	65.83 0.19	22.66
				Per Diem Interest:		0.08	22.74
191.	15.	3A	KDC SOLAR ASGM LLC	0.00	859.22 0.00	0.00 0.00	859.22
				Per Diem Interest:		6.87	866.09
191.	15.	-QFARM- - 3B	BONHAM & WOOD LLC	0.00	167.66 0.00	0.00 0.00	167.66
				Per Diem Interest:		1.34	169.00
191.	17.	2	DEAN, SHALOMB	0.00	407.49 0.00	0.00 0.00	407.49
				Per Diem Interest:		7.33	414.82
191.	30.	2	LASTER, C, C/O JANA LASTER SPARKS	0.00	764.92 0.00	0.00 0.00	764.92
				Per Diem Interest:		6.12	771.04
192.	20.	2	PLANTER, BRUCE ET ALS (HELEN LE)	0.00	790.53 0.00	295.78 4.22	494.75
				Per Diem Interest:		1.32	496.07
192.	21.	1	PLANTER, JAMES	0.00	64.04 0.00	0.00 0.00	64.04
				Per Diem Interest:		0.51	64.55
193.	8.	2	MASON, JR. RAYMOND J	0.00	483.17 0.00	0.00 0.00	483.17
				Per Diem Interest:		8.70	491.87
193.	16.	1	MOORE, III G. ET ALS (E MOORE LE)	0.00	30.27 0.00	0.00 0.00	30.27
				Per Diem Interest:		0.24	30.51
197.	1.	2	KOLMAN, DAVID AND DIANE	0.00	2,022.31 0.00	0.00 0.00	2,022.31
				Per Diem Interest:		21.40	2,043.71
197.	10.	2	TERRY, LORETTA	0.00	1,825.55 0.00	0.00 0.00	1,825.55
				Per Diem Interest:		17.86	1,843.41

CITY OF BRIDGETON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
198.	6.	2	ALAVEZ-CRUZ, JOVITA & R. CHAVEZ	0.00	1,036.19 0.00	0.00 0.00	1,036.19
					Per Diem Interest:	8.29	1,044.48
198.	9.	2	PANICHELLO, ROBERT M & KERRI L	0.00	1,263.22 0.00	0.00 0.00	1,263.22
					Per Diem Interest:	10.11	1,273.33
198.	15.	2	MARTINEZ, TEODORO	0.00	924.42 0.00	0.00 0.00	924.42
					Per Diem Interest:	7.40	931.82
198.	24.	2	YILMAZ, BAHRI	0.00	841.76 0.00	817.36 0.00	24.40
					Per Diem Interest:	0.20	24.60
200.	1.	1	DAVIS, WILLIAM F & CORNELIA A	2.45	114.10 0.00	0.00 0.00	116.55
					Per Diem Interest:	0.98	117.53
200.	11.	2	BESTPROPERTY1INC INC	0.00	814.98 0.00	0.00 0.00	814.98
					Per Diem Interest:	6.52	821.50
200.	12.	2	CAMERO, ANDRES & MARIA D. A. CAMERO	0.00	728.82 0.00	0.00 0.00	728.82
					Per Diem Interest:	5.83	734.65
200.	15.	2	DAVIS, WILLIAM F & CORNELIA A	0.00	1,189.87 0.00	0.00 0.00	1,189.87
					Per Diem Interest:	9.52	1,199.39
202.	9.	2	CANNIZZARO, VICKI LYNN	0.00	1,068.79 0.00	0.00 0.00	1,068.79
					Per Diem Interest:	8.55	1,077.34
202.	19.	2	GOLDSBOROUGH, TERESA L.	0.00	1,301.64 0.00	1,050.00 0.00	251.64
					Per Diem Interest:	2.01	253.65
202.	24.	2	BRIDGETON HOUSE LLC	0.00	1,522.84 0.00	0.00 0.00	1,522.84
					Per Diem Interest:	12.41	1,535.25
205.	5.	2	MARTINEZ, ANGELICA & R AVILA-REYES	0.00	1,165.42 0.00	494.56 5.44	670.86
					Per Diem Interest:	1.79	672.65
206.	17.	2	PICO ASSETS LLC	0.00	583.29 0.00	0.00 0.00	583.29
					Per Diem Interest:	4.67	587.96
208.	19.		ALVEREZ, ALEJANDRO & C.F. TIZOLPEC		1,032.69	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	1,032.69
					Per Diem Interest:	8.26	1,040.95
209.	6.	2	NAVA-GARCIA, OLGA & F GARCIA-ORTEGA	0.00	1,031.53	0.00	1,031.53
					Per Diem Interest:	8.25	1,039.78
210.	1.	4C	GLEN PARK APARTMENTS, LP	0.00	22,021.79	0.00	22,021.79
					Per Diem Interest:	381.39	22,403.18
212.	12.	2	BESTPROPERTYINC, INC	0.00	469.20	0.00	469.20
					Per Diem Interest:	3.75	472.95
213.	3.	2	DUBOSE, CHERYL AND PHILLIP	0.00	620.55	0.00	620.55
					Per Diem Interest:	4.96	625.51
213.	13.	1	TRENT, PEGGY	0.00	46.57	0.00	46.57
					Per Diem Interest:	0.37	46.94
213.	19.	2	GONZALEZ, MIGUEL ANGEL	0.00	941.88	0.00	941.88
					Per Diem Interest:	15.81	957.69
213.	23.	2	AD PETERSON ENTERPRISES INC	0.00	645.00	495.00	150.00
					Per Diem Interest:	0.23	150.23
214.	9.	2	J. & J. RENTAL MANAGE CO.,	0.00	144.37	0.29	144.08
					Per Diem Interest:	1.15	145.23
214.	22.	2	KAGANZEV, CHRISTOPHER	0.00	527.41	0.00	527.41
					Per Diem Interest:	4.22	531.63
214.	23.	2	KAGANZEV, CHRISTOPHER	0.00	663.63	0.00	663.63
					Per Diem Interest:	5.31	668.94
214.	24.	2	HERNANDEZ, ROBERTO	0.00	787.04	0.00	787.04
					Per Diem Interest:	6.30	793.34
216.	1.	2	TRINIDAD-MEDINA, P & E TRINIDAD	0.00	825.46	0.00	825.46
					Per Diem Interest:	6.60	832.06
216.	8.	2	SANDERS, TYRONE	0.00	1,914.03	0.00	1,914.03

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		19.45	1,933.48
217.	1.	2	PALMERTREE, DURAN M.	0.00	1,805.76 0.00	1,798.95 6.81	6.81
				Per Diem Interest:		0.07	6.88
217.	4.	2	BRIDGETON HOUSE LLC	0.00	1,961.77 0.00	0.00 0.00	1,961.77
				Per Diem Interest:		20.31	1,982.08
218.	3.	2	UBER, THEODORE & LAURA (DAWSON REM)	0.00	546.41 0.00	0.00 0.00	546.41
				Per Diem Interest:		4.37	550.78
218.	8.	2	BESTPROPERTY1INC INC	0.00	1,220.14 0.00	0.00 0.00	1,220.14
				Per Diem Interest:		9.76	1,229.90
218.	15.	2	APRIL, MARILYN J.	0.00	837.10 0.00	0.00 0.00	837.10
				Per Diem Interest:		6.70	843.80
218.	26.	4A	SANTANA-RODRIGUEZ, NELSON A	0.00	947.70 0.00	0.00 0.00	947.70
				Per Diem Interest:		7.58	955.28
218.	29.	2	BESTPROPERTY1INC INC.	0.00	1,369.16 0.00	0.00 0.00	1,369.16
				Per Diem Interest:		10.95	1,380.11
218.	51.	2	TES REAL ESTATE LLC	0.00	689.24 0.00	0.00 0.00	689.24
				Per Diem Interest:		12.41	701.65
218.	58.	2	BAKER, CATHERINE A.	0.00	728.82 0.00	0.00 0.00	728.82
				Per Diem Interest:		5.83	734.65
219.	6.	2	ROSARIO, MAGALI	0.00	544.87 0.00	125.96 3.15	418.91
				Per Diem Interest:		0.93	419.84
220.	3.	2	MASON, TANETA & LOTTIE GOLDSBOROUGH	0.00	500.63 0.00	0.00 0.00	500.63
				Per Diem Interest:		9.01	509.64
221.	6.	2	DESANTIS, MARK	0.00	754.44 0.00	295.47 4.53	458.97
				Per Diem Interest:		0.92	459.89
225.	4.	2	ALSTON, MICHELLE E	0.00	754.44 0.00	0.00 0.00	754.44
				Per Diem Interest:		6.04	760.48

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
226.	26.	2	ANDELIZ, JOSE	0.00	668.28 0.00 Per Diem Interest:	0.00 0.00 5.35	668.28 673.63
228.	6.	2	BESTPROPERTY1INC INC	0.00	1,245.75 0.00 Per Diem Interest:	0.00 0.00 9.97	1,245.75 1,255.72
228.	7.	2	SAUNDERS, MA'RITA	0.00	1,504.21 0.00 Per Diem Interest:	0.00 0.00 12.08	1,504.21 1,516.29
229.	14.	2	DINICOLA, L&M %DELL DINICOLA	0.00	861.55 0.00 Per Diem Interest:	300.00 0.00 4.49	561.55 566.04
231.	5.	2	YILMAZ, BAHRI	0.00	979.14 0.00 Per Diem Interest:	950.75 0.00 0.23	28.39 28.62
232.	22.	2	PONCE-MARTINEZ, PEDRO	0.00	74.52 0.00 Per Diem Interest:	0.00 0.00 0.60	74.52 75.12
232.	25.	2	1320 GROUP LLC	0.00	677.60 0.00 Per Diem Interest:	0.00 0.00 5.42	677.60 683.02
232.	30.	2	BESTPROPERTY1INC INC	0.00	714.85 0.00 Per Diem Interest:	0.00 0.00 5.72	714.85 720.57
233.	2.	2	BESTPROPERTY1INC INC.	0.00	291.07 0.00 Per Diem Interest:	0.00 0.00 2.33	291.07 293.40
233.	15.	2	COMMUNITY HOME RENTALS LLC	0.00	841.76 0.00 Per Diem Interest:	0.00 0.00 6.73	841.76 848.49
233.	23.	2	HERNANDEZ, RODOLFO C & JOVITA CRUZ	0.00	662.46 0.00 Per Diem Interest:	0.00 0.00 5.30	662.46 667.76
234.	9.	2	JOHNSTON, CAROL FORD	0.00	696.23 0.00 Per Diem Interest:	0.00 0.00 5.57	696.23 701.80
234.	15.	4A	LINCOLN DELI & GROCERY STORE	0.00	1,165.42 0.00 Per Diem Interest:	0.00 0.00 9.32	1,165.42 1,174.74
234.	17.		YILMAZ, BAHRI & NANCY		948.87	921.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	27.51
					Per Diem Interest:	0.22	27.73
234.	18.	2	YILMAZ, BAHRI AND NANCY	0.00	879.01	853.33	25.68
					Per Diem Interest:	0.21	25.89
234.	23.	2	AVILA-REYES, A. & N. MARTINEZ-LOPEZ	0.00	477.35	0.00	477.35
					Per Diem Interest:	3.82	481.17
234.	26.	2	BESTPROPERTY1INC, INC	0.00	711.36	0.00	711.36
					Per Diem Interest:	5.69	717.05
234.	27.	2	BESTPROPERTY1INC, INC	0.00	674.10	0.00	674.10
					Per Diem Interest:	5.39	679.49
234.	42.	2	WATERMAN, WILLIAM	0.00	468.03	465.91	2.12
					Per Diem Interest:	0.02	2.14
234.	43.	2	BROWN, LARRY & MOORE, CONNIE	0.00	684.58	0.00	673.43
					Per Diem Interest:	5.39	678.82
235.	1.	4A	ZOHNY, BADREDDIN M & SOPHIA S	0.00	2,148.05	0.00	2,148.05
					Per Diem Interest:	23.66	2,171.71
235.	3.	2	MORALES, WILMER	0.00	592.61	0.00	592.61
					Per Diem Interest:	6.04	598.65
235.	4.	2	BRIDGETON HOUSE LLC	0.00	1,201.51	0.00	1,201.51
					Per Diem Interest:	9.61	1,211.12
235.	8.	2	BESTPROPERTY1INC INC	0.00	794.02	0.00	794.02
					Per Diem Interest:	6.35	800.37
235.	16.	2	DIAZ, ELIZABETH AND SERAFIN TAPIA	0.00	360.92	0.00	360.92
					Per Diem Interest:	2.89	363.81
235.	18.	1	HUMPHREY, WAYNE T. & PATTIANNE	0.00	37.26	0.00	37.26
					Per Diem Interest:	0.30	37.56
235.	19.	4A	HUMPHREY, WAYNE T. & PATTIANNE	0.00	497.14	0.00	497.14

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	3.98	501.12
235.	20.	1	HUMPHREY WAYNE T. & PATTIANNE	0.01	51.23 0.00	0.00 0.00	51.24
					Per Diem Interest:	0.41	51.65
235.	23.	2	ZOHNY, BADREDDIN M & SOPHIA S	0.00	124.58 0.00	0.00 0.00	124.58
					Per Diem Interest:	1.00	125.58
235.	24.	2	ZOHNY, BADREDDIN M & SOPHIA S	0.00	116.43 0.00	0.00 0.00	116.43
					Per Diem Interest:	0.93	117.36
236.	5.	2	HANCE, MARVIN R	0.00	269.32 0.00	98.20 1.80	171.12
					Per Diem Interest:	0.23	171.35
237.	4.	4A	AJ PETRUNIS, INC	0.00	1,351.70 0.00	0.00 0.00	1,351.70
					Per Diem Interest:	10.81	1,362.51
237.	4.04	1	A J PETRUNIS, INC	1.20	1.17 0.00	0.00 0.00	2.37
					Per Diem Interest:	0.04	2.41
237.	5.01	1	A J PETRUNIS, INC	0.00	79.17 0.00	0.00 0.00	79.17
					Per Diem Interest:	0.63	79.80
237.	7.	4A	AJ PETRUNIS INC	0.00	3,198.20 0.00	0.00 0.00	3,198.20
					Per Diem Interest:	42.57	3,240.77
237.	7.03	1	AJ PETRUNIS INC	2.39	2.33 0.00	0.00 0.00	4.72
					Per Diem Interest:	0.09	4.81
238.	1.	2	BILHEIMER, SCOTT M & EMERITA V	0.00	81.50 0.00	0.00 0.00	81.50
					Per Diem Interest:	0.65	82.15
238.	11.	2	BESTPROPERTY1INC INC.	0.00	579.80 0.00	0.00 0.00	579.80
					Per Diem Interest:	4.64	584.44
238.	22.	4C	CASPER & INGRALDI T/A 1320 GROUP	0.00	1,812.74 0.00	0.00 0.00	1,812.74
					Per Diem Interest:	17.63	1,830.37
239.	9.	2	CUEVAS, JUAN AND VERONICA	0.00	702.05 0.00	0.00 0.00	702.05
					Per Diem Interest:	12.64	714.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
239.	17.	2	BESTPROPERTYINC INC.	0.00	826.62 0.00	0.00 0.00	826.62
					Per Diem Interest:	6.61	833.23
239.	23.	2	MINCH, MICHAEL	0.00	584.46 0.00	0.00 0.00	584.46
					Per Diem Interest:	4.68	589.14
239.	24.	2	LEON, JUAN	0.00	888.33 0.00	0.00 0.00	888.33
					Per Diem Interest:	15.99	904.32
241.	5.	2	DAWSON, DIANE	0.00	670.61 0.00	0.00 0.00	670.61
					Per Diem Interest:	5.36	675.97
241.	7.	2	BESTPROPERTYINC INC.	0.00	475.02 0.00	0.00 0.00	475.02
					Per Diem Interest:	3.80	478.82
241.	8.	2	DMK MANAGEMENT LLC	0.00	1,010.57 0.00	8.36 0.00	1,002.21
					Per Diem Interest:	8.02	1,010.23
241.	12.	2	JIMENEZ-PEREZ, ORDULIA	0.00	554.19 0.00	0.00 0.00	554.19
					Per Diem Interest:	4.43	558.62
241.	16.	2	CRAWFORD, FRANKLIN	0.00	589.11 0.00	0.00 0.00	589.11
					Per Diem Interest:	4.71	593.82
241.	23.	2	VOLKENING, JAMES D & ELAINE C	0.00	813.81 0.00	400.00 0.00	413.81
					Per Diem Interest:	3.31	417.12
241.	43.	2	HERMAN, PAUL G.	0.00	277.10 0.00	0.00 0.00	277.10
					Per Diem Interest:	2.22	279.32
242.	3.	2	STRAWN, CHRISTOPHER	0.00	702.05 0.00	0.00 0.00	702.05
					Per Diem Interest:	5.62	707.67
242.	7.	2	DIAZ, ELIZABETH AND SERAFIN TAPIA	0.00	470.36 0.00	0.00 0.00	470.36
					Per Diem Interest:	3.76	474.12
242.	8.	2	DIAZ, ELIZABETH AND SERAFIN TAPIA	0.00	966.33 0.00	0.00 0.00	966.33
					Per Diem Interest:	7.73	974.06
242.	18.		ALVAREZ, MARIA DELA LUZ		493.65	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	493.65
					Per Diem Interest:	3.95	497.60
243.	8.	2	SANTIAGO-CRUZ, ELODIA	0.00	766.08 0.00	0.00 0.00	766.08
					Per Diem Interest:	6.13	772.21
243.	10.	2	CARRASCO, GRISELDA & ISMAEL SALINAS	0.00	393.52 0.00	0.00 0.00	393.52
					Per Diem Interest:	3.15	396.67
243.	17.	2	BRAMBILA, JAVIER & CAROLINE	0.00	693.90 0.00	0.00 0.00	693.90
					Per Diem Interest:	5.55	699.45
243.	18.	2	BRAMBILA, JAVIER AND JORGE BRAMBILA	0.00	498.30 0.00	0.00 0.00	498.30
					Per Diem Interest:	3.99	502.29
243.	23.	2	GONZALES, LUIS A. AND BRENDA L.	0.00	720.67 0.00	0.00 0.00	720.67
					Per Diem Interest:	5.77	726.44
243.	33.	2	ARREOLA, ENRIQUE	0.00	555.35 0.00	0.00 0.00	555.35
					Per Diem Interest:	4.44	559.79
243.	37.	2	GONZALES-BRABO, EDRABEL	0.00	746.29 0.00	0.00 0.00	746.29
					Per Diem Interest:	5.97	752.26
243.	39.	2	HYMAN, GERALD	0.00	823.13 0.00	0.00 0.00	823.13
					Per Diem Interest:	14.82	837.95
244.	5.	2	SANCHEZ, CARMEN	0.00	502.96 0.00	501.51 1.45	1.45
					Per Diem Interest:	0.01	1.46
244.	7.	2	KAMENSKI, KARLA	0.00	498.30 0.00	0.00 0.00	498.30
					Per Diem Interest:	3.99	502.29
244.	8.	2	WATKINS, RUTH	0.00	714.85 0.00	0.00 0.00	714.85
					Per Diem Interest:	12.87	727.72
244.	15.	2	GUTIERREZ, PATRICIA	0.00	1,099.06 0.00	0.00 0.00	1,099.06
					Per Diem Interest:	8.79	1,107.85
245.	2.	2	JIMINEZ, OBDULIA	0.00	598.43 0.00	0.00 0.00	598.43

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	4.79	603.22
245.	5.	2	CARRASCO, ELISEO	0.00	511.11 0.00	0.00 0.00	511.11
					Per Diem Interest:	4.09	515.20
245.	7.	2	KIDD, STEPHEN AND CYNTHIA	0.00	557.68 0.00	0.00 0.00	557.68
					Per Diem Interest:	4.46	562.14
245.	22.	2	RAIVELY, JAMES H., JR. AND LINDA W.	0.00	570.49 0.00	0.00 0.00	570.49
					Per Diem Interest:	4.56	575.05
246.	28.	2	SLATER, LOR., V SLATER & F SLATER	0.00	854.56 0.00	846.81 0.00	7.75
					Per Diem Interest:	0.06	7.81
247.	2.	2	1320 GROUP LLC	0.00	479.67 0.00	0.00 0.00	479.67
					Per Diem Interest:	3.84	483.51
247.	7.	2	ALDANA-SANCHEZ, FATIMA	0.00	615.89 0.00	0.00 0.00	615.89
					Per Diem Interest:	4.93	620.82
248.	4.	2	PACE, JOHN N. AND CHERYL	0.00	894.15 0.00	884.26 6.56	9.89
					Per Diem Interest:	0.01	9.90
248.	7.	1	PACE, JOHN N. AND CHERYL	0.00	103.62 0.00	102.40 0.76	1.22
					Per Diem Interest:	0.00	1.22
248.	8.	1	PACE, JOHN N. AND CHERYL	0.56	129.24 0.00	0.00 0.00	129.80
					Per Diem Interest:	1.05	130.85
249.	18.	15C	ROSA, SAUL	0.00	0.00 261.96	197.96 2.04	64.00
					Per Diem Interest:	0.01	64.01
249.	21.	2	BROWN, PAUL J.	0.00	593.77 0.00	0.00 0.00	593.77
					Per Diem Interest:	10.69	604.46
250.	6.	2	BRAY, JANE	0.00	818.47 0.00	0.00 0.00	818.47
					Per Diem Interest:	6.55	825.02
250.	7.	1	BRAY, JANE	0.00	126.91 0.00	0.00 0.00	126.91
					Per Diem Interest:	1.02	127.93

CITY OF BRIDGETON
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
250.	10.	2	RAREY, EUGENE C AND DARLENE D	0.00	932.57 0.00	0.00 0.00	932.57
					Per Diem Interest:	7.46	940.03
250.	13.	1	RAREY, EUGENE AND DARLENE	51.27	12.81 0.00	0.00 0.00	64.08
					Per Diem Interest:	3.04	67.12
251.	8.	2	ACEVEDO, RUBEN DARIO	0.00	892.98 0.00	778.20 3.92	114.78
					Per Diem Interest:	0.05	114.83
252.	14.	2	ANDERSON, JR. HAROLD R	0.00	1,824.38 0.00	219.82 0.00	1,604.56
					Per Diem Interest:	13.88	1,618.44
252.	27.	2	JOST, ALLAN AND GLORIA J.	0.00	1,738.23 0.00	0.00 0.00	1,738.23
					Per Diem Interest:	16.29	1,754.52
255.	11.	2	WALLACE, S. C/O HABITAT FOR HUMAN	0.00	794.02 0.00	0.00 0.00	794.02
					Per Diem Interest:	6.35	800.37
256.	5.	4A	SINGH, HARBHAJAN	0.00	5,107.57 0.00	0.00 0.00	5,107.57
					Per Diem Interest:	76.94	5,184.51
256.	8.	2	CONTINO, ELIZABETH M	0.00	830.11 0.00	830.06 0.00	0.05
					Per Diem Interest:	0.00	0.05
257.	6.	4A	RAIVELY, JR. JAMES AND LINDA WEBER	0.00	1,413.40 0.00	0.00 0.00	1,413.40
					Per Diem Interest:	11.31	1,424.71
257.	7.	4A	DMK MANAGEMENT LLC	0.00	1,486.75 0.00	9.75 0.00	1,477.00
					Per Diem Interest:	11.82	1,488.82
257.	9.	2	CAMERO, GUSTAVO	0.00	589.11 0.00	0.00 0.00	589.11
					Per Diem Interest:	4.71	593.82
257.	13.	2	JONES, BRYAN T	0.00	1,044.34 0.00	0.00 0.00	1,044.34
					Per Diem Interest:	8.35	1,052.69
258.	8.	2	PALADINO, VINCENT	0.00	1,031.53 0.00	1,029.15 0.00	2.38
					Per Diem Interest:	0.02	2.40
259.	9.		TUCKER, TERRY GLEN		865.04	526.24	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		4A		0.00	0.00	0.00	338.80
					Per Diem Interest:	2.71	341.51
259.	13.	2	BRIDGETON HOUSE LLC	0.00	1,131.65	0.00	1,131.65
					Per Diem Interest:	9.05	1,140.70
259.	14.	4C	627 OLD DEERFIELD PIKE LLC	0.00	1,700.97	0.00	1,700.97
					Per Diem Interest:	15.62	1,716.59
259.	17.	4A	1320 GROUP LLC	0.00	1,792.95	0.00	1,792.95
					Per Diem Interest:	17.27	1,810.22
259.	24.	4C	SUSAN NITKA, INC	0.00	1,796.44	0.00	1,796.44
					Per Diem Interest:	17.34	1,813.78
259.	27.	2	JONES, REGINALD TODD	0.00	618.59	0.00	618.59
					Per Diem Interest:	4.95	623.54
259.	29.	2	RJS REALTY LLC	0.00	414.48	0.00	414.48
					Per Diem Interest:	3.32	417.80
260.	10.	2	STRAWN, CHRISTOPHER	0.00	443.58	0.00	443.58
					Per Diem Interest:	3.55	447.13
260.	18.	2	ALAN INVESTMENTS III, LLC	0.00	638.01	0.00	638.01
					Per Diem Interest:	11.48	649.49
263.	1.	2	1320 GROUP LLC	0.00	1,047.83	0.00	1,047.83
					Per Diem Interest:	8.38	1,056.21
263.	4.	2	DUNKLE, WINFIELD III & JUDY SCYTHES	0.00	393.52	0.00	393.52
					Per Diem Interest:	3.15	396.67
263.	5.	2	DUNKLE, MARY E.	0.00	523.92	0.00	523.92
					Per Diem Interest:	4.19	528.11
266.	1.	2	NEWCOMBE, MICHELE	0.00	1,933.82	0.00	1,933.82
					Per Diem Interest:	34.81	1,968.63
266.	20.	15F	LA PACHANGA HALL, LLC	0.00	0.00	0.00	0.00
					1,429.70	0.00	1,429.70

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.44	1,441.14
266.	21.	15F	LA PACHANGA, LLC	0.00	0.00 102.46	0.00 0.00	102.46
					Per Diem Interest:	0.82	103.28
266.	30.	4A	D'AGOSTINO, JOSEPH J.	0.00	419.13 0.00	0.00 0.00	419.13
					Per Diem Interest:	3.35	422.48
266.	33.	2	ADCO % ESTATE OF ARTHUR D'ARRIGO	0.00	585.62 0.00	0.00 0.00	585.62
					Per Diem Interest:	10.54	596.16
266.	34.	2	ADCO FINANCIAL MORTGAGE SERV INC	0.00	1,078.10 0.00	0.00 0.00	1,078.10
					Per Diem Interest:	19.41	1,097.51
267.	2.	2	HERNANDEZ-FUENTES, E.& IMELDA REYES	0.00	485.50 0.00	0.00 0.00	485.50
					Per Diem Interest:	3.88	489.38
267.	29.	2	HEADRICK, AUSTIN	0.00	573.98 0.00	0.00 0.00	573.98
					Per Diem Interest:	4.59	578.57
268.	1.	4C	627 OLD DEERFIELD PIKE LLC	0.00	1,794.11 0.00	0.00 0.00	1,794.11
					Per Diem Interest:	17.29	1,811.40
268.	2.	2	D'ARRIGO, J % CHRISTINA D'ARRIGO	0.00	641.51 0.00	0.00 0.00	641.51
					Per Diem Interest:	5.13	646.64
268.	13.	2	KERNAN, STEPHEN P.	0.00	741.63 0.00	0.00 0.00	741.63
					Per Diem Interest:	5.93	747.56
269.	1.	2	BOEHME, PAMELA J.	0.00	1,111.86 0.00	0.00 0.00	1,111.86
					Per Diem Interest:	8.89	1,120.75
269.	8.	2	D'ARRIGO, ARTHUR G. SR.	0.00	1,009.41 0.00	1.62 0.00	1,007.79
					Per Diem Interest:	8.06	1,015.85
269.	9.	2	D'ARRIGO, CHRISTINA	0.00	1,220.14 0.00	0.00 0.00	1,220.14
					Per Diem Interest:	9.76	1,229.90
269.	17.	4C	627 OLD DEERFIELD PIKE LLC	0.00	2,380.90 0.00	0.00 0.00	2,380.90
					Per Diem Interest:	27.86	2,408.76

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
269.	18.	2	BROOKS, LARRY AND CONSTANCE	250.00	983.00 250.00- Per Diem Interest:	733.00 0.00 1.67	250.00 251.67
269.	29.	2	BESTPROPERTY1INC INC	0.00	564.67 0.00 Per Diem Interest:	0.00 0.00 4.52	564.67 569.19
269.	37.	2	INGRALDI, DENNIS P.	0.00	591.44 0.00 Per Diem Interest:	0.00 0.00 4.73	591.44 596.17
269.	39.	2	TAPIA, SERAFIN AND ELIZABETH DIAZ	0.00	392.36 0.00 Per Diem Interest:	0.00 0.00 3.14	392.36 395.50
270.	1.	2	JEFFERIES KYLE	0.00	754.81 0.00 Per Diem Interest:	0.28 0.00 6.04	754.53 760.57
270.	22.	2	KERNAN, STEPHEN AND DAIDRE	0.00	854.56 0.00 Per Diem Interest:	0.00 0.00 6.84	854.56 861.40
274.	12.	4C	DETHOMASI, CARLO & BRUNO	0.00	3,550.97 0.00 Per Diem Interest:	0.00 0.00 48.92	3,550.97 3,599.89
275.	9.	4C	627 OLD DEERFIELD PIKE LLC	0.00	2,585.80 0.00 Per Diem Interest:	0.00 0.00 31.54	2,585.80 2,617.34
275.	12.	2	THOMAS, JAMES & SCOTT EDMONDS	0.00	1,054.81 0.00 Per Diem Interest:	191.56 8.44 0.00	863.25 863.25
277.	18.	2	TUGMAN, ALFRED B & CATHERINE K	0.00	1,147.95 0.00 Per Diem Interest:	0.00 0.00 9.18	1,147.95 1,157.13
277.	19.	1	TUGMAN, ALFRED B & CATHERINE K	0.00	172.31 0.00 Per Diem Interest:	0.00 0.00 1.38	172.31 173.69
277.	28.	2	SINGH, AMARJIT & GURMEJ SINGH	0.00	1,356.36 0.00 Per Diem Interest:	35.33 0.00 10.57	1,321.03 1,331.60
277.	45.	2	BOLTAR PROPERTIES LLC	0.00	1,110.70 0.00 Per Diem Interest:	0.00 0.00 8.89	1,110.70 1,119.59
277.	54.		RIDGEWAY, JR. NORM. & IRENE MACMAHAN		1,230.62	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,230.62
					Per Diem Interest:	9.84	1,240.46
286.	10.	2	LIPPS, CARL E & MARGUERITE L	0.00	931.77	0.00	931.77
					Per Diem Interest:	7.45	939.22
286.	16.	2	MEEHAN, LESLIE M. & SUZANNE R	0.00	1,341.22	0.00	1,341.22
					Per Diem Interest:	24.14	1,365.36
286.	19.	2	BARD, JVONNA	0.00	1,855.82	0.00	1,855.82
					Per Diem Interest:	33.40	1,889.22
288.	7.	1	WADDELL, RONALD	0.00	188.61	188.17	0.44
					Per Diem Interest:	0.00	0.44
288.	8.	1	WADDELL, RONALD	0.00	388.86	387.96	0.90
					Per Diem Interest:	0.01	0.91
289.	3.	2	SYKES, EDGAR H. AND BETTY ORUCH	0.00	1,435.52	0.00	1,435.52
					Per Diem Interest:	11.48	1,447.00
290.	23.	2	HURSEY, JENNIFER (JOYCE HURSEY LE)	0.00	1,381.97	0.00	1,381.97
					Per Diem Interest:	24.88	1,406.85
290.	28.	2	SCHMIDT, JR. WILLIAM & JULIE	0.00	696.23	694.78	1.45
					Per Diem Interest:	0.01	1.46
290.	46.	2	WITTMAN, LUCRETIA ANN	0.00	1,047.83	243.96	803.87
					Per Diem Interest:	6.43	810.30
291.	1.	2	CAMPBELL, THOMAS (A. BURR L.E.)	0.00	855.73	0.00	855.73
					Per Diem Interest:	6.85	862.58
291.	2.	2	WILLIAMS, SCOTTY	0.00	901.13	0.00	901.13
					Per Diem Interest:	7.21	908.34
291.	15.	2	HANNERS, CHARLES	0.00	738.51	0.00	738.51
					Per Diem Interest:	13.29	751.80
292.	5.	2	VILLAGOMEZ, EUDELIA	0.00	1,271.36	0.00	1,271.36

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		10.17	1,281.53
293.	4.	2	GANDY IV, HARRY & KATHLEEN	0.00	980.30 0.00	979.79 0.00	0.51
				Per Diem Interest:		0.00	0.51
295.	1.	2	HOFFMAN, CAROL	0.00	894.52 0.00	0.00 0.00	894.52
				Per Diem Interest:		7.16	901.68
296.	12.	2	JIMINEZ, RAFAEL A	0.00	863.88 0.00	0.00 0.00	863.88
				Per Diem Interest:		6.91	870.79
297.	16.	2	PETERSON, BARBARA JEAN	0.00	1,144.83 0.00	1,137.96 6.87	6.87
				Per Diem Interest:		0.01	6.88
297.	17.	2	PETERSON, SR ORVILLE J & A WALSH	0.00	1,250.41 0.00	1,250.40 0.00	0.01
				Per Diem Interest:		0.00	0.01
302.	12.	2	ESTATE OF PATRICK G. WHYTE	0.00	313.19 0.00	0.00 0.00	313.19
				Per Diem Interest:		2.51	315.70
303.	10.	2	BRIDGETON HOUSE LLC	0.00	1,080.43 0.00	0.00 0.00	1,080.43
				Per Diem Interest:		8.64	1,089.07
303.	18.	2	HERNANDEZ-RODRIGUEZ, ROBERTO C	0.00	1,010.57 0.00	0.00 0.00	1,010.57
				Per Diem Interest:		8.08	1,018.65
303.	31.	2	ARCARA, SEBASTIANO J. & PAMELA J.	0.00	2,283.10 0.00	0.00 0.00	2,283.10
				Per Diem Interest:		41.10	2,324.20

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	636,597.02	0.00	0.00	0.00	636,597.02
Added/Omitted	1,794.12	0.00	0.00	0.00	1,794.12
Other Billing	2,836.12-	0.00	0.00	0.00	2,836.12-
Balance Adjustments (Prin)	530.62-	0.00	0.00	0.00	530.62-
Payments (Prin)	89,448.78	0.00	0.00	0.00	89,448.78
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	545,575.62	0.00	0.00	0.00	545,575.62
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	545,575.62	0.00	0.00	0.00	545,575.62
Payments (Intr)	462.10	0.00	0.00	0.00	462.10
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 23,391.96
Current Balance: 545,575.62
Total Per Diem Interest: 10,148.60
Total Balance: 579,116.18

2019 DEDUCTIONS

Number of Accts:	768	Senior Citizen	23
Land Value:	7,054,600	Disabled Person	6
Improvement Value:	48,008,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	8
Net Taxable Value:	55,063,400	widow of Veteran	6

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