

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
 Lot: Bill Year Range: 2013 to 2013 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 1 Include Interest Through: 05/08/13
 As Of Date: 05/08/13 Assessed Value/SPTX Code Year: 2013 Include Tax Sp Charges: N
 Include Utility Due As Of 05/08/13: N Include Other Special Charges: N

Block	Owner Name	Land Value	Deductions		Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr
	Property Location	Class Net Value	Deduct Amount	Principal	Interest
		Date Yr Qtr Code Description			Balance
1	ROSEMAN, SONDR	210000			4,055.30
1	4800 BOARDWALK # 604	75000		1,339.50	0.00
-C0604-	VENTNOR, NJ	08406	0	0.00	1,339.50
	4800 BOARDWALK	2	285000	0.00	5,394.80
				Per Diem Interest:	623.77
					6,018.57
1	FEINBERG, DANIEL & DANA	280000			0.00
1	5 PEPPERBUSH LANE	58600		1,974.00	0.00
-C0609-	MOORESTOWN, NJ	08057	0	0.00	1,974.00
	4800 BOARDWALK	2	338600	0.00	1,974.00
		09/12/12 13	1 J170 Value: 81,400-	382.58-	0.00
		04/05/13 13	1 P001 CK 995009	1,581.18	24.27
				Per Diem Interest:	0.17
					10.41
1	LUBIK, MICHAEL R	333000			0.00
1	1005 BEVERLY ROAD	117000		2,115.00	0.00
-C0800-	BURLINGTON, NJ	08016	0	0.00	2,115.00
	4800 BOARDWALK	2	450000	0.00	2,115.00
		03/18/13 13	1 P001 CK 7376	2,104.36	49.70
				Per Diem Interest:	0.27
					10.91
1	SILVERBERG, DANIEL R & MICHELLE	210000			0.00
1	38 CEDAR MEADOW LANE	113400		1,519.98	0.00
-C0803-	MEDIA, PA	19063	0	0.00	1,519.98
	4800 BOARDWALK	2	323400	0.00	1,519.98
		01/30/13 13	1 P001 CK 14653	1,504.72	0.00
				Per Diem Interest:	0.33
					15.26
					15.59
1	SNYDERMAN, PAUL & DALE M	200000			1,324.81
1	628 GAGE LANE	00672	75000	1,292.50	0.00
-C0907-	NORTH WALES, PA	19454	0	0.00	1,292.50
	4800 BOARDWALK	2	275000	0.00	2,617.31
				Per Diem Interest:	113.02
					2,730.33
1	SNYDERMAN, PAUL & DALE	72000			527.41
1	628 GREG LANE	37700		515.59	0.00
-C09A9-	NORTH WALES, PA	19454	0	0.00	515.59
	4800 BOARDWALK	2	109700	0.00	1,043.00
				Per Diem Interest:	33.03
					1,076.03

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1 1 -C1406-	HOLTZ, SUSAN C FEIN & STEWART 16258 ANDALUCIA LANE DELRAY BEACH, FL 4800 BOARDWALK	210000 119000 33446 2 329000 01/30/13 13 1 P001 CK 3588	0.00	1,546.30 0.00 61.12 Per Diem Interest:	0.00 0.00 0.00 32.01	0.00 1,546.30 1,546.30 1,485.18 1,517.19
1 1 -C1802-	FISH, JOEL & NEAL 7122 LINCOLN DRIVE PHILADELPHIA, PA 4800 BOARDWALK	123000 88700 19119 2 211700	0.00	994.99 0.00 Per Diem Interest:	0.00 0.00 605.49	3,977.06 994.99 4,972.05 5,577.54
1 1 -WS - -	VASSAR SQUARE CONDO C/O RON GEE GM VENTNOR, NJ 4800 BOARDWALK	0 0 08406 0 0.00	0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 168.50	2,632.83 0.00 2,632.83 2,801.33
4 6	FU, JIHUA & YUAN, HSHAO 6 MATTHEW MANOR EAST BRUNSWICK, NJ 101 S AUSTIN AVE	318800 417600 08816 2 736400 03/27/13 13 1 P001 CK 139	0.00	3,461.08 0.00 0.00 Per Diem Interest:	0.00 0.00 96.91 73.77	137.41 3,461.08 3,598.49 3,598.49 3,672.26
5 1 -C0103-	WINTICH, REUBEN & DEBORAH 7 ROSEDALE TERRACE LIVINGSTON, NJ 5000 BOARDWALK	176300 99500 07039 2 275800	0.00	1,296.26 0.00 Per Diem Interest:	0.00 0.00 27.97	0.89 1,296.26 1,297.15 1,325.12
5 1 -C0309-	ALBERT, LEWIS & BARBARA 101 MARY WATERFORD RD BALA CYNWD, PA 5000 BOARDWALK	110000 49600 19004 2 159600 09/13/12 13 1 J170 Value: 13,300-	0.00	812.63 0.00 62.51- Per Diem Interest:	0.00 0.00 0.00 39.89	570.70 812.63 1,383.33 1,320.82 1,360.71
5 1 -C0515-	ZURITSKY, JOSEPH & RENEE 5000 BOARDWALK #C0515 VENTNOR, NJ 5000 BOARDWALK	460600 216900 08406 2 677500 03/18/13 13 1 P001 CK 11154 03/18/13 13 1 P001 CK 4181	0.00	3,184.25 0.00 64.84 3,105.76 Per Diem Interest:	0.00 0.00 0.00 74.83 0.34	0.00 3,184.25 3,184.25 3,119.41 13.65 13.99

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5 1 -C0517-	BANCROFT, COURTNEY 5 BOOTH LANE UNIT 3 HAVERFORD, PA 5000 BOARDWALK	176300 102400 19041 2 278700 04/05/13 13	0 0 0 1 P001 CK 6084	0.00 1,309.89 0.00 0.00	0.00 0.00 0.00 41.92 22.90	78.35 1,309.89 1,388.24 1,388.24 1,411.14
5 1 -C0811-	BONDARCHUCK, DANIEL & MAYA 1663 COPPER BEECH RD. HUNTINGDON VALLEY, PA. 5000 BOARDWALK	154600 106400 19006 2 261000	0 0 0.00	0.00 1,226.70 0.00	0.00 0.00 26.76	10.85 1,226.70 1,237.55 1,264.31
5 1 -C0905-	KARSCH, SAMUEL 241 S 6TH ST APT 2207 PHILADELPHIA, PA 5000 BOARDWALK	189500 138900 19106 2 328400 11/05/12 13 04/24/13 13	0 0 1 P001 CK 23983021 1 P001 CK 9950364	0.00 1,543.48 0.00 1.90 1,530.60	0.00 0.00 0.00 29.40 0.08	0.00 1,543.48 1,543.48 1,541.58 10.98 11.06
5 1 -C0910-	TODD, MICHAEL A & MICHELE B 1205 FAIRVIEW AVE HAVERTOWN, PA 5000 BOARDWALK	115000 48400 19083 2 163400 09/13/12 13 02/14/13 13	0 0 1 J170 Value: 22,300- 1 P001 CK 062494313	872.79 0.00 104.81- 397.84	0.00 0.00 0.00 2.22 6.91	0.00 872.79 872.79 767.98 370.14 377.05
5 1 -C1211-	ALBOM, IRA & RHODA 1 INDEPENDENCE PL, APT 2501 PHILADELPHIA, PA 5000 BOARDWALK	154600 120100 19106 2 274700 03/28/13 13	0 0 1 P001 CK 5070	1,291.09 0.00 1,273.32	0.00 0.00 33.95 0.36	0.00 1,291.09 1,291.09 17.77 18.13
5 1 -C1402-	ROSENFELD, LEONARD & GOLDIE 1310 WALNUT ST PHILADELPHIA, PA 5000 BOARDWALK	176300 144400 19107 2 320700 03/18/13 13	0 0 1 P001 CK 9077	1,507.29 0.00 1,495.81	0.00 0.00 35.42 0.29	0.00 1,507.29 1,507.29 11.48 11.77
5 1 -C1405-	SCHIFFMAN, AMY & JONATHAN, TRUSTEES 209 WILTSHIRE RD WYNEWOOD, PA 5000 BOARDWALK	175000 88300 19096 2 263300 09/13/12 13 04/01/13 13	0 0 1 J170 Value: 62,800- 1 P001 CK 727	1,532.67 0.00 295.16- 1,225.19	0.00 0.00 0.00 37.13 0.23	0.00 1,532.67 1,532.67 1,237.51 12.32 12.55

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5 1 -C1407-	AGREE, GWEN 215 MOORSGATE ANDULUSIA, PA 5000 BOARDWALK	164700 130400 19020 2 295100	0.00 0.00 0.00 1 P001 CK 629	1,386.97 0.00 0.00 0.00	0.00 0.00 0.00 18.72	3,024.88 1,386.97 4,411.85 4,411.85 4,566.27
				Per Diem Interest:	154.42	
5 1 -C1507-	TORI, DAVID 1401 PLEASURE AVE OCEAN CITY, NJ 5000 BOARDWALK	164700 105300 08226 2 270000	0.00 0.00 0.00 1 P001 CK 0026678603 1 P001 CK 0027391720 1 P001 CK 995060	1,386.97 0.00 0.00 0.00 0.00	0.00 0.00 0.00 9.71 22.89 29.82	3,910.88 1,386.97 5,297.85 5,297.85 5,297.85 5,316.40
				Per Diem Interest:	18.55	
5 1 -C1604-	COHEN, JEROME I 5000 BOARDWALK APT #1604 VENTNOR, NJ 5000 BOARDWALK	295700 199700 08406 2 495400	0.00 0.00 0.00	2,328.38 0.00 0.00	0.00 0.00 336.48	2,390.47 2,328.38 4,718.85 5,055.33
				Per Diem Interest:		
5 1 -C1615-	LEI ZEROWSKI, ABRAHAM & PILLER, ESTHER 107 HAWTHORNE RD. FOX CHAPEL, PA. 5000 BOARDWALK	550000 116400 15238 2 666400	0.00 0.00 0.00 1 J170 Value: 113,500- 1 J063 TFR OVERPAYMENY	3,665.53 0.00 0.00 533.45- 1,798.76-	0.00 0.00 0.00 0.00 0.00	0.00 3,665.53 3,665.53 3,132.08 1,333.32 1,362.06
				Per Diem Interest:	28.74	
5 1 -CC16 -	ZURITSKY, JOSEPH & RENEE 5000 BOARDWALK #CC16 VENTNOR, NJ. 5000 BOARDWALK	0 20000 08406 2 20000	0.00 0.00 0.00	94.00 0.00 0.00	0.00 0.00 2.03	0.01 94.00 94.01 96.04
				Per Diem Interest:		
9 1 -C03D -	KATINSKY, BRIAN 119 KINGS CROFT CHERRY HILL, NJ 5200 BOARDWALK	225600 111200 08034 2 336800	0.00 0.00 0.00	1,582.96 0.00 0.00	0.00 0.00 36.35	0.00 1,582.96 1,582.96 1,619.31
				Per Diem Interest:		
9 1 -C07A -	ROSEMAN, PHYLLIS 1003 EASTON RD, STE 103 WILLOW GROVE, PA 5200 BOARDWALK	220000 84100 19090 2 304100	0.00 0.00 0.00	1,429.27 0.00 0.00	0.00 0.00 592.37	5,852.14 1,429.27 7,281.41 7,873.78
				Per Diem Interest:		

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9 1 -C14B - -	OLIN, CONNIE 5200 BOARDWALK #14B VENTNOR, NJ 5200 BOARDWALK	425000 88400 08406 0 2 513400	0.00 0.00 0.00 1 J170 Value: 37,700-	2,590.17 0.00 0.00 177.19-	0.00 0.00 0.00 76.61	0.00 2,590.17 2,590.17 2,412.98 2,489.59
9 4 -C003 - -	PATLAKH, EDWARD 1005 FOSTER STREET PHILADELPHIA, PA 104 S FRANKFORT AVE	31300 85000 19116 0 2 116300	0.00	546.61 0.00 0.00	0.00 0.00 256.22	1,663.43 546.61 2,210.04 2,466.26
10 1	LA-MAR-GATE INC 5303 ATLANTIC AVE VENTNOR, NJ 111 SO LITTLE ROCK AVE	2317600 1151800 08406 0 4A 3469400	0.00	16,306.18 0.00	0.00 0.00	49,318.68 16,306.18 65,624.86 71,440.38
10 5	5214 ATLANTIC AVE, LLC 25 HARTFORD DR EGG HARBOR TWP 5214 ATLANTIC AVE	330700 128200 08234 0 4A 458900	0.00	2,156.83 0.00	0.00 0.00	9,241.54 2,156.83 11,398.37 12,320.87
11 1 -C108 - -	LEDER, RONALD & CAROL LIVING TRUST 1795 BRANDYWINE DR SOUTHAMPTON, PA 5300 BOARDWALK	128000 76100 18966 0 2 204100	0.00 0.00 0.00 03/21/13 13 1 P001 CK 5957	959.27 0.00 0.00	0.00 0.00 16.79	19.63 959.27 978.90 978.90 1,001.90
11 1 -C420 - -	PINCUS, MICHAEL & JESSIE 586 FRANLIN WAY WEST CHESTER, PA 5300 BOARDWALK	236100 102000 19380 0 2 338100	0.00	1,589.07 0.00	0.00 0.00	4,824.78 1,589.07 6,413.85 7,156.57
11 11	GREEN, ERIC T 909 LAURENS LANE WARWICK, PA 112 S LITTLE ROCK AV	435000 65000 18974 0 2 500000	0.00 0.00 0.00 09/14/12 13 1 J170 Value: 50,000-	2,585.00 0.00 0.00 235.00-	0.00 0.00 0.00 1,177.81	7,495.10 2,585.00 10,080.10 9,845.10 11,022.91
12 1 -C0215- -	FOGARI NO, AMELIA 1706 JOHNSTON ST PHILADELPHIA, PA 111 S SURREY AVE	150000 61200 19145 0 2 211200	0.00 0.00 0.00 03/08/13 13 1 P001 CK 708	992.64 0.00 0.00 892.26	0.00 0.00 0.00	0.00 992.64 992.64 100.38

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12	1 -C0215- - FOGARI NO, AMELIA	03/08/13 13	1 P001 CK 492954	0.00	18.36	100.38
				Per Diem Interest:	3.01	103.39
12	8 PLOTKA, RONALD T C/O FARLEY & FERRY VENTNOR, NJ 108 S VICTORIA AVE	08406 1	371900 0 0 371900	2,468.91 0.00	0.00 0.00	9,625.94 2,468.91 12,094.85 12,984.67
				Per Diem Interest:	889.82	
13	2 GURKAYNAK FAMILY PARTNERSHIP C/O SEZEN GURKAYNAK KING OF PRUSSIA, PA 111 S SUFFOLK AVE	19406 2	950000 126900 0 1076900	6,237.37 0.00	0.00 0.00	21,577.84 6,237.37 27,815.21 26,639.27
		09/14/12 13	1 J170 Value: 250,200-	1,175.94-	0.00	28,853.46
				Per Diem Interest:	2,214.19	
13	4 BRYZ-GORNIA, DANIEL J 107 S SUFFOLK AVE VENTNOR, NJ 107 S SUFFOLK AVE	08406 2	847500 100000 0 947500	4,453.25 0.00	0.00 0.00	18,345.40 4,453.25 22,798.65 25,543.45
				Per Diem Interest:	2,744.80	
16	9 GOLDENBERG, DONALD & RHEA 2004 SPROUL RD #300 -C0203- - BROOMALL, PA 112 S OXFORD AVE	19008 2	134100 92900 0 227000	1,066.90 0.00	0.00 0.00	1,098.44 1,066.90 2,165.34 2,251.92
				Per Diem Interest:	86.58	
20	1 BOARDWALK VENTURES, LLC 101 BAMBURY AVE -C0108- - NORTH WALES, PA 6100 BOARDWALK	19454 2	179400 70800 0 250200	1,175.94 0.00	0.00 0.00	4,703.76 1,175.94 5,879.70 6,507.17
				Per Diem Interest:	627.47	
20	1 ABRAMS, ALFRED B 6100 BOARDWALK UNIT 209 -C0209- - VENTNOR, NJ 6100 BOARDWALK	08406 2	109200 VT001 57300 0 166500	720.05 0.00	0.00 0.00	1,365.23 720.05 2,085.28 2,085.28
		04/29/13 13	1 P001 CK 3046	0.00	31.68	2,094.67
				Per Diem Interest:	9.39	
23	4 MALLEY, PHILOMENA 15 EAST SECOND ST MEDIA, PA 109 S SACRAMENTO AVE	19063 2	725000 150000 0 875000	4,112.50 0.00	0.00 0.00	0.00 4,112.50 4,112.50 4,112.50
		04/30/13 13	1 P001 CK 1217	0.00	183.01	4,112.50
		05/06/13 13	1 P001 CK 1218	3,904.11	12.34	208.39
				Per Diem Interest:	0.21	208.60

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23 12	VIGNOLA, LOUIS & MARY 526 FITZWATER ST PHILADELPHIA, PA 108 S HARVARD AVE	800000 75000 19147 0 2 875000	0.00	4,112.50 0.00	0.00 0.00	8,430.62 4,112.50 12,543.12 13,605.11	
				Per Diem Interest:	1,061.99		
26 9	PORTLAND PROPERTY LLC. 1427 BYBERRY RD. HUNTINGDON VALLEY, PA. 106 S PORTLAND AVE	800000 0 19006 0 2 800000	0.00	3,995.00 0.00	0.00 0.00	4,094.87 3,995.00 8,089.87 8,588.58	
				Per Diem Interest:	498.71		
27 3	CHRISTIAN, EMILY M & BOHDAN M 111 S NEWPORT AVE VENTNOR, NJ 111 S NEWPORT AVE	775000 125000 08406 0 2 900000	0.00	4,230.00 0.00	0.00 0.00	29,241.43 4,230.00 33,471.43 34,804.74	
				Per Diem Interest:	1,333.31		
29 2	KELLERMAN, ALAN 10 GARDENS AVE BERLIN, NJ 113 S AVOLYN AVE	1171400 183700 08009 0 2 1355100	0.00	6,368.97 0.00	0.00 0.00	0.00 6,368.97 6,368.97 6,637.45	
				Per Diem Interest:	268.48		
31 10	PESKIN, JOEL M & CYNTHIA 100 TUNBRIDGE RD HAVERFORD, PA 108 S TROY AVE	850000 400000 19041 0 2 1250000	0.00	5,875.00 0.00	0.00 0.00	24,289.61 5,875.00 30,164.61 32,405.99	
				Per Diem Interest:	2,241.38		
33 2	LEVIN-BARNETT, G ETALS % HIRSHLORN, 123 S BROAD ST, STE 1230 PHILADELPHIA, PA 109 S WISSAHICKON AV	1187500 268200 19109 0 2 1455700	0.00	6,841.79 0.00	0.00 0.00	7,023.47 6,841.79 13,865.26 14,853.71	
				Per Diem Interest:	988.45		
37 6	JOKELSON, NEIL & NANCY 200 WEST WASHINGTON SQUARE PHILADELPHIA, PA 106 S PHILADELPHIA AVE	850000 125000 19106 0 2 975000	0.00	5,170.00 0.00	0.00 0.00	14,157.85 5,170.00 19,327.85 18,740.35	
				09/14/12 13 1 J170 Value: 125,000-	587.50-	0.00	18,740.35
				Per Diem Interest:	2,175.95	20,916.30	
38 1	MILLER, JOAN W 111 S PITTSBURGH AVE VENTNOR, NJ 111 S PITTSBURGH AVE	1370000 125000 08406 0 2 1495000	0.00	8,342.50 0.00	0.00 0.00	0.00 8,342.50 8,342.50 7,026.50	
				09/14/12 13 1 J170 Value: 280,000-	1,316.00-	0.00	7,026.50
				02/19/13 13 1 P001 CK 1310	6,970.76	55.74	55.74
				Per Diem Interest:	2.20	57.94	

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38 4	ZELENKO, JEFFREY & FAY 1621 OLD GULPH RD VILLANOVA, PA 103 S PITTSBURG AVE	771900 187800 19085 2 959700	0 0 0.00 03/22/13 13 1 P001 CK 6031	4,510.59 0.00 4,331.64	0.00 0.00 115.02 4.12	0.72- 4,510.59 4,509.87 178.23 182.35
44 7	COHEN, SCOTT & CAROLYN J 86 WYNNEDALE RD NARBERTH, PA 102 S MARTINDALE AVE	771900 212800 19072 2 984700	0 0 0.00	4,628.09 0.00 Per Diem Interest:	0.00 0.00 1,208.33	9,478.45 4,628.09 14,106.54 15,314.87
46 3	4829 ATLANTIC LLC. 127 N NEWPORT AVE #4 VENTNOR, NJ 4829 ATLANTIC AVE	157800 307500 08406 4A 465300	0 0 0.00	2,186.91 0.00 Per Diem Interest:	0.00 0.00 510.70	4,483.16 2,186.91 6,670.07 7,180.77
47 8	BIEBEL, THOMAS & MARIA 15 S MARION AVE VENTNOR, NJ 15 S MARION AVE	400000 125000 08406 2 525000	0 0 0.00 04/01/13 13 1 P001 CK 4961	2,467.50 0.00 1,150.97 Per Diem Interest:	0.00 0.00 49.03 24.36	0.00 2,467.50 2,467.50 1,316.53 1,340.89
48 5	CONTE, DIANA 18 S MARION AVE VENTNOR, NJ 18 S MARION AVE	273600 SC001 86400 08406 2 360000	62.50 03/11/13 13 1 P001 CK 2301475805 03/11/13 13 1 P001 CK 0027252698 04/05/13 13 1 P001 CK 995023	1,629.50 0.00 409.72 0.00 235.36 Per Diem Interest:	0.00 0.00 0.00 32.59 14.64 16.24	0.00 1,629.50 1,629.50 1,219.78 1,219.78 984.42 1,000.66
48 10	RICKEL, ALAN S 8 S MARION AVE VENTNOR, NJ 8 S MARION AVE	338400 136500 08406 2 474900	0 0 0.00 09/14/12 13 1 J170 Value: 33,400- 02/20/13 13 1 P001 CK 3445 03/11/13 13 1 P001 CK 3478 04/16/13 13 1 P001 CK 3532	2,389.01 0.00 156.98- 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 21.20 23.44 39.06 59.71	3,196.09 2,389.01 5,585.10 5,428.12 5,428.12 5,428.12 5,428.12 5,487.83
49 2	GAVIN, ANTHONY 27 S OAKLAND AVE VENTNOR, NJ 27 S OAKLAND AVE	263300 SC001 140000 08406 2 403300	62.50 02/13/13 13 1 P001 CS	1,833.01 0.00 0.00	0.00 0.00 11.00	3,005.99 1,833.01 4,839.00 4,839.00

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49	2	GAVIN, ANTHONY	Continued			
		03/14/13 13 1 P001 CS		0.00	28.41	4,839.00
		04/12/13 13 1 P001 CS		0.00	25.66	4,839.00
				Per Diem Interest:	62.91	4,901.91
49	JULIANO, ANTOINETTE & JAMES	256500				0.00
4	1010 CHRISTIAN STREET	149500		1,908.20	0.00	
	PHILADELPHIA, PA	19147 0		0.00	0.00	1,908.20
	23 S OAKLAND AVE	2 406000 0.00				1,908.20
		03/18/13 13 1 P001 CK 10251		0.00	44.84	1,908.20
		05/06/13 13 1 P001 CK 10294		1,324.74	45.80	583.46
				Per Diem Interest:	0.58	584.04
50	5003 ATLANTIC LLC	100000	*Li en**Li en*			602.18
1	C/O ROBERT O' NEIL	25000		587.50	0.00	
-C01 - -	MEDFORD, MA	02155 0		0.00	0.00	587.50
	5003 ATLANTIC AVE C01	2 125000 0.00				1,189.68
				Per Diem Interest:	84.79	1,274.47
50	5003 ATLANTIC LLC.	102600	*Li en**Li en*			2,398.88
1	C/O ROBERT O' NEIL	25000		599.72	0.00	
-C02 - -	MEDFORD, MA	02155 0		0.00	0.00	599.72
	5003 ATLANTIC AVE C02	2 127600 0.00				2,998.60
				Per Diem Interest:	412.62	3,411.22
50	5003 ATLANTIC, LLC	38700	*Li en**Li en*			613.75
1	C/O ROBERT O' NEIL	25000		299.39	0.00	
-C02A - -	MEDFORD, PA	02155 0		0.00	0.00	299.39
	5003 ATLANTIC AVE C02A	2 63700 0.00				913.14
				Per Diem Interest:	85.71	998.85
50	SIMOES, DENNIS C.	100000				0.00
1	1496 STEPHEN WAY	60000		752.00	0.00	
-C03 - -	SOUTHAMPTON, PA	18966 0		0.00	0.00	752.00
	5003 ATLANTIC AVE C03	2 160000 0.00				752.00
		11/19/12 13 1 P001 CK 268		0.17	0.00	751.83
				Per Diem Interest:	16.21	768.04
50	TUZMAN, MARTIN & EILEEN	125000				0.00
1	707 RAMBLER RD.	106600		1,088.52	0.00	
-C06 - -	ELKINS PARK, PA	19027 0		0.00	0.00	1,088.52
	5003 ATLANTIC AVE C06	2 231600 0.00				1,088.52
		01/30/13 13 1 P001 CK 0017620741		119.02	0.00	969.50
		02/26/13 13 1 P001 CK 0038769381		171.61	5.39	797.89
		03/25/13 13 1 P001 CK 0049372371		285.16	5.14	512.73
		04/30/13 13 1 P001 CK 0061041100		286.31	3.99	226.42
				Per Diem Interest:	0.40	226.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance	
50 1 -C07	5003 ATLANTIC, LLC C/O ROBERT O'NEIL MEDFORD, MA 5003 ATLANTIC AVE C07	53000 5000 02155 2	*Li en**Li en* 0.00	272.60 0.00	0.00 0.00	1,090.40 272.60 1,363.00 1,550.54	
				Per Diem Interest:	187.54		
50 11 -C5A	CRADDOCK, JOSEPH J 754 FOURTH STREET SOMERS POINT, NJ 11 S NASHVILLE AVE	5700 26800 08244 2	0.00 0.00	152.75 0.00	0.00 0.00	164.70 152.75 317.45 317.45 318.30	
				Per Diem Interest:	0.85		
50 12	BTM SHORE DEVL% VENTNOR INVESTMENT 3 S WEYMOUTH AVE VENTNOR, NJ 1 S NASHVILLE AVENUE	159300 317000 08406 4C	*Li en**Sp Charges* 0.00	2,238.61 0.00	0.00 0.00	8,954.44 2,238.61 11,193.05 12,733.21	
				Per Diem Interest:	1,540.16		
50 13	VAN OAKS, LLC 6 N BATON ROUGE AVE VENTNOR, NJ 5010 VENTNOR AVE	157200 0 08406 1	*Li en**Li en* 0.00	738.84 0.00	0.00 0.00	2,955.36 738.84 3,694.20 4,202.52	
				Per Diem Interest:	508.32		
50 14	VAN OAKS LLC 3 S WEYMOUTH AVE #201 VENTNOR, NJ 5008 VENTNOR AVE	157200 0 08406 1	*Li en**Li en* 0.00	738.84 0.00	0.00 0.00	2,955.36 738.84 3,694.20 4,202.52	
				Per Diem Interest:	508.32		
50 15	VAN OAKS, LLC 6 BATON ROUGE AVE VENTNOR, NJ 5006 VENTNOR AVE	157200 0 08406 1	*Li en**Li en* 0.00	738.84 0.00	0.00 0.00	2,955.36 738.84 3,694.20 4,202.52	
				Per Diem Interest:	508.32		
50 16	2 S NASHVILLE, LLC C/O VENTNOR INVESTMENT PROP VENTNOR, NJ 5004 VENTNOR AVE	157200 0 08406 1	*Li en**Li en* 0.00	738.84 0.00	0.00 0.00	2,955.36 738.84 3,694.20 4,202.52	
				Per Diem Interest:	508.32		
50 17	VAN OAKS, INC C/O VENTNOR INVESTMENT PROP VENTNOR, NJ 2 S OAKLAND AVE	159300 600000 08406 4C	0.00	3,004.71 0.00	0.00 0.00	0.00 3,004.71 3,004.71 2,914.71 2,824.71	
				01/31/13 13 1 P004 CK 050374	90.00	0.00	
				01/31/13 13 1 P001 CK 050374	90.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt Exempt	Deduct Amount			Original	Billed
50	17	VAN OAKS, INC		Continued					
		02/01/13	13	1 R001	CK 050374	90.00	0.00		2,914.71
		Original Payment Date: 01/31/13							
						Per Diem Interest:	141.36		3,056.07
51	2	SEGAL, IRWIN TRUST							0.00
						2,295.48	0.00		
		19025			0	0.00	0.00		2,295.48
		2			488400	0.00			2,295.48
		04/17/13	13	1 P001	CK 4514	2,158.43	87.23		137.05
						Per Diem Interest:	1.44		138.49
51	7.02	BROOKS, ANGELINA & GILBERT							0.00
						884.54	0.00		
		08406			0	0.00	0.00		884.54
		1			149600	0.00			884.54
		09/14/12	13	1 J170	Value: 38,600-	181.42-	0.00		703.12
		02/06/13	13	1 P001	CK 3144	518.33	0.00		184.79
						Per Diem Interest:	3.98		188.77
51	16	JONES, JEAN E							0.00
						1,652.52	0.00		
		08406			0	0.00	0.00		1,652.52
		2			351600	0.00			1,652.52
						Per Diem Interest:	39.73		1,692.25
52	2	GLOTKIN, JOSEPH							891.22
						1,986.22	0.00		
		08406			0	0.00	0.00		1,986.22
		2			422600	0.00			2,877.44
		04/03/13	13	1 P001	CS	0.00	61.57		2,877.44
						Per Diem Interest:	50.36		2,927.80
52	12	5116 VENTNOR AVE, LLC % VENTNOR INV							0.00
						1,966.01	0.00		
		08406			0	0.00	0.00		1,966.01
		4C			418300	0.00			1,966.01
						Per Diem Interest:	95.35		2,061.36
53	9	SEASHORE TRUST, TUOHY CAROL TRUSTEE							6,197.34
						1,616.33	0.00		
		08005			0	0.00	0.00		1,616.33
		2			343900	0.00			7,813.67
						Per Diem Interest:	574.18		8,387.85
53	12	5200 VENTNOR AVE, LLC % VENTNOR INV							0.00
						4,668.98	0.00		
		08406			0	0.00	0.00		4,668.98
		4A			993400	0.00			4,668.98
						Per Diem Interest:	226.45		4,895.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
				Principal	Interest	Principal	Interest	Original	Billed
54 4	FARLEY & FERRY REALTY, LLC 5215 ATLANTIC AVE VENTNOR, NJ 5215 ATLANTIC AVE	166400 283500 08406 0 4A 449900	0.00	2,114.53 0.00	0.00 0.00	0.00 0.00	7,886.73 2,114.53 10,001.26		
				Per Diem Interest:	508.72		10,509.98		
54 6	LAVAN, WILLIAM 105 MUIRFIELD CT MOORESTOWN, NJ 25 S LITTLE ROCK AVE	136200 151800 99999 0 08057 0 4A 288000	*Li en**Sp Charges*	1,353.60 0.00	0.00 0.00	0.00 0.00	1,387.44 1,353.60 2,741.04		
				Per Diem Interest:	195.38		2,936.42		
54 12	17 S LITTLE ROCK AVENUE, LLC C/O VENTNOR INVESTMENT PROP VENTNOR, NJ 17 S LITTLE ROCK AVE	136200 287500 08406 0 2 423700	0.00	1,991.39 0.00	0.00 0.00	0.00 0.00	0.00 1,991.39 1,991.39		
				Per Diem Interest:	96.58		2,087.97		
54 20	FRANKEL, HENRY M 16 S WEYMOUTH AVE VENTNOR, N J 16 S WEYMOUTH AVE	216000 145900 08406 0 2 361900	0.00	1,700.93 0.00	0.00 0.00	0.00 0.00	1,203.88 1,700.93 2,904.81		
				02/27/13 13 1 P001 CK 243	0.00	22.11	2,904.81		
				Per Diem Interest:	103.12		3,007.93		
55 1	N CANUSO COMPANY 5303 ATLANTIC AVE VENTNOR, NJ 5301 ATLANTIC AVE	158700 376500 08406 0 4C 535200	0.00	2,515.44 0.00	0.00 0.00	0.00 0.00	9,638.56 2,515.44 12,154.00		
				Per Diem Interest:	897.90		13,051.90		
56 3 -COA-1-	JLJ MARGATE, LLC C/O REMAX MARGATE, NJ 25 S SURREY AVE	95900 85100 08402 0 2 181000	0.00	850.70 0.00	0.00 0.00	0.00 0.00	0.00 850.70 850.70		
				01/11/13 13 1 P001 CK 2599	5.39	0.00	845.31		
				Per Diem Interest:	18.22		863.53		
56 3 -COA-2-	JLC MARGATE, LLC C/O REMAX MARGATE, NJ 25 S SURREY AVE	95900 112900 08402 0 2 208800	0.00	981.36 0.00	0.00 0.00	0.00 0.00	0.00 981.36 981.36		
				01/11/13 13 1 P001 CK 2600	6.22	0.00	975.14		
				Per Diem Interest:	21.02		996.16		
56 18	ALMONTI, ANGELO T & WILLIAMS, THOMAS 352 FIFTH ST, SUITE A WHITEHALL, PA 16 S VICTORIA AVE	273600 133700 18052 0 2 407300	0.00	1,914.31 0.00	0.00 0.00	0.00 0.00	0.00 1,914.31 1,914.31		
				03/28/13 13 1 P001 CK 3917	1,883.87	54.56	30.44		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
56	18	ALMONTI, ANGELO T & WILLIAMS, THOMAS		Continued		
				Per Diem Interest:	0.61	31.05
59	MACFARLAND, ROBERT TRUSTEE	562500	VT001			0.00
5	11 S OXFORD AVE	218200		3,606.79	0.00	
	VENTNOR, NJ	08406	0	0.00	0.00	3,606.79
	11 S OXFORD AVE	2	780700	62.50		3,606.79
				Per Diem Interest:	134.51	3,741.30
59	JOHNSON, GEORGE & DONNA	562500				1,367.65
6	990 E HOMESTEAD LANE	209700		3,629.34	0.00	
	EASTON, PA	18042	0	0.00	0.00	3,629.34
	9 S OXFORD AVE	2	772200	0.00		4,996.99
		03/07/13	13 1 P001 CK 10109	0.00	65.33	4,996.99
		03/18/13	13 1 P001 CK 1101	0.00	19.96	4,996.99
		04/12/13	13 1 P001 CK 1483	0.00	43.55	4,996.99
				Per Diem Interest:	64.96	5,061.95
60	FRISCH, DAVID B	562500				9,901.28
8	2106 NEW ROAD SUITE A1	193000		3,550.85	0.00	
	LINWOOD, NJ	08221	0	0.00	0.00	3,550.85
	7 S DUDLEY AVE	2	755500	0.00		13,452.13
				Per Diem Interest:	815.81	14,267.94
61	5805ATLANTICLLC. & IRINA SPECTOR	877500				0.00
2	9606 VENTNOR AVE.	00154	247500	5,287.50	0.00	
	MARGATE, NJ.	08402	0	0.00	0.00	5,287.50
	5805 ATLANTIC AVE	2	1125000	0.00		5,287.50
		02/19/13	13 1 P001 CK 7194	5,246.34	40.10	41.16
				Per Diem Interest:	1.63	42.79
63	SABATINI, VINCENT & CLARE	699000				0.00
6	5 S CORNWALL AVE	225000		4,342.80	0.00	
	VENTNOR, NJ	08406	0	0.00	0.00	4,342.80
	15 S CORNWALL AVE	2	924000	0.00		4,342.80
		03/05/13	13 1 P001 CK 557	0.00	73.83	4,342.80
		04/16/13	13 1 P001 CK 563	748.29	89.03	3,594.51
		05/07/13	13 1 P001 CK 568	1,962.26	37.74	1,632.25
				Per Diem Interest:	0.82	1,633.07
63	SABATINI, VINCENT & CLARE	699900				0.00
7	5 S CORNWALL AVE	12100		3,346.40	0.00	
	VENTNOR, NJ	08406	0	0.00	0.00	3,346.40
	9 S CORNWALL AVE	2	712000	0.00		3,346.40
		03/05/13	13 1 P001 CK 558	1,519.66	56.89	1,826.74
		04/16/13	13 1 P001 CK 562	962.55	37.45	864.19
				Per Diem Interest:	9.51	873.70

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63 11	MANGOLD, ALBERTA 2 S DERBY AVE VENTNOR, NJ 2 S DERBY AVE	600000 175000 08406 0 2 775000	0.00 0.00 0.00	3,642.50 0.00 2,681.44	0.00 0.00 147.52 7.69	0.00 3,642.50 3,642.50 961.06 968.75
66 10	WALMSLEY III, GEORGE J, TRUSTEE 29 LONGPOINT LANE ROSE VALLEY, PA 4 S CAMBRIDGE AVE	439600 202700 19063 0 2 642300	0.00	3,018.81 0.00	0.00 0.00 1,483.29	12,847.06 3,018.81 15,865.87 17,349.16
69.02 6 -CA - -	WEINROTH, MERRYL & JD 21 SIMSBURY DR VOORHEES, NJ 6322 VILLA COURT	274900 160100 08043 0 2 435000	0.00 0.00	2,044.50 0.00 2,034.85	0.00 0.00 0.00 0.47	0.00 2,044.50 2,044.50 9.65 10.12
70 9	TRAN, NGA 821 N SURREY AVE VENTNOR, NJ 6428-30 VENTNOR AVE	218500 138800 08406 0 4A 357300	0.00	1,679.31 0.00 0.00	0.00 0.00 10.92 70.53	0.00 1,679.31 1,679.31 1,679.31 1,749.84
71 6	MARCIN, BETH ANN 1110 CLEAVER RD AMBLER, PA 6511 ATLANTIC AVE	933800 259200 19002 0 2 1193000	0.00 0.00	5,607.10 0.00 398.59 0.00	0.00 0.00 0.00 98.12 161.46	0.00 5,607.10 5,607.10 5,208.51 5,208.51 5,369.97
71 11	FOX, HARRIS & STEINBERG, JOANNE 2000 MARKET ST #500 PHILADELPHIA, PA 5 S NEW HAVEN AVE	475000 100000 19103 0 2 575000	0.00	2,702.50 0.00 2,647.62	0.00 0.00 77.02 1.10	0.00 2,702.50 2,702.50 54.88 55.98
71 17	W D U M INC 6506 VENTNOR AVE VENTNOR, NJ 6506 VENTNOR AVE	314700 96800 08406 0 4A 411500	0.00	1,934.05 0.00 1,920.12	0.00 0.00 64.79 0.21	0.00 1,934.05 1,934.05 13.93 14.14

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				Principal	Interest	Principal	Interest	Original	Billed
71 19	6502 VENTNOR AVENUE 2424 MYSTIC VALLEY PARKWAY MEDFORD, MA. 6502 VENTNOR AVE	231400 133600 02155 0 4A 365000	0.00	1,715.50 0.00	0.00 0.00			14.80 1,715.50 1,730.30 1,814.65	
				Per Diem Interest:		84.35			
72 1	SUMMERSON, TERRENCE G & MILA 20 S NEW HAVEN AVE VENTNOR, NJ 20 S NEW HAVEN AVE	888800 340700 08406 0 2 1229500	0.00	5,778.65 0.00	0.00 0.00			24,668.60 5,778.65 30,447.25 34,518.38	
				Per Diem Interest:		4,071.13			
72 3	MORRIS, FRANK B 25 S AVOLYN AVE VENTNOR, NJ 25 S AVOLYN AVE	477700 102000 08406 0 2 579700	0.00	2,724.59 0.00	0.00 0.00			0.00 2,724.59 2,724.59 485.46 489.34	
				Per Diem Interest:		110.35 3.88			
72 10	WEISS, MARVIN & ROSE 2204 HAI LEY DR MARLTON, NJ 9 S AVOLYN AVE	371700 176900 08053 0 2 548600	0.00	2,578.42 0.00	0.00 0.00			6,264.43 2,578.42 8,842.85 8,842.85 8,847.27	
				Per Diem Interest:		123.76 4.42			
73 11	MOWEN, GREGORY J & MARGARET C 5223 HARBOR BEACH BLVD BRIGANTINE, NJ 6620 VENTNOR AVE	228900 110600 08203 0 2 339500	0.00	1,595.65 0.00	0.00 0.00			0.79 1,595.65 1,596.44 1,673.88	
				Per Diem Interest:		77.44			
75 1	MUTSCHLER, N COURTNEY & LANA A 218 OLD RIVER RD MAYS LANDING, NJ 6709 ATLANTIC AVE	149800 74700 08330 0 4A 224500	0.00	1,055.15 0.00	0.00 0.00			0.00 1,055.15 1,055.15 1,077.89	
				Per Diem Interest:		22.74			
75 4	KAMMERMAN, CHRISTIAN & STACEY 309 WINDSOR AVE VENTNOR, NJ 6715 ATLANTIC AVE	148300 66300 08406 0 4A 214600	0.00	1,008.62 0.00	0.00 0.00			138.13 1,008.62 1,146.75 1,146.75 1,147.32	
				Per Diem Interest:		48.41 0.57			
76 17	NEWMAN, ROBERT , JOHN III ATTN: BOB & JULIE NEWMAN HENDERSONVILLE, TN 2 S BUFFALO AVE	147200 81000 37075 0 2 228200	0.00	1,072.54 0.00	0.00 0.00			1,059.97 1,072.54 2,132.51 2,216.73	
				Per Diem Interest:		84.22			

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76 24	3153 PARTNERSHIP LLC 3153 FIRE RD EGG HARBOR TWP, NJ 16 S BUFFALO AVE	197500 105000 08234 0 2 302500	0.00	1,421.75 0.00	0.00 0.00	4,299.78 1,421.75 5,721.53 6,232.71
				Per Diem Interest:	511.18	
77 12	MAROTTA, MICHAEL & KAPPOCK, PAUL 129 A CLARK RD E HAMPTON, CT 6812 VENTNOR, AVE	303600 153000 06424 0 4A 456600	*Li en**Li en* 0.00	2,146.02 0.00	0.00 0.00	2,384.69 2,146.02 4,530.71 4,856.45
				Per Diem Interest:	325.74	
77 13	STULMAN, RICHARD & JACQUELINE PO BOX 525 JENKINTOWN, PA 4 S WISSAHICKON AVE	325000 50000 19046 0 2 375000	0.00	1,762.50 0.00	0.00 0.00	0.00 1,762.50 1,762.50 1,807.56
				Per Diem Interest:	45.06	
78 1.01	WHEELER, JOHNATHAN & MARSHA 440 S BROAD ST UNIT 2101 PHILADELPHIA, PA 6901 ATLANTIC AVE	575000 125000 19146 0 2 700000	0.00	3,572.47 0.00	0.00 0.00	0.00 3,572.47 3,572.47 3,290.00 2,226.83 2,294.41
				Per Diem Interest:	67.58	
81 8	BERNSTEIN, SHEILA 7 S MELBOURNE AVE VENTNOR, NJ 7 S MELBOURNE AVE	444600 SC001 53500 08406 0 2 498100	62.50	2,278.57 0.00	0.00 0.00	1,586.68 2,278.57 3,865.25 3,865.25 3,865.25 3,865.25 3,865.25 3,903.91
				Per Diem Interest:	38.66	
83 11	JONES, SCOTT 11 S SWARTHMORE AVE VENTNOR, N J 11 S SWARTHMORE AVE	635100 75900 08406 0 2 711000	0.00	3,341.70 0.00	0.00 0.00	14,222.41 3,341.70 17,564.11 18,650.62
				Per Diem Interest:	1,086.51	
85 2 -CB - -	CIMILLO, MICHELE & ROBERT 420 S 20TH ST PHILADELPHIA, PA 7303 ATLANTIC AVE	230000 100000 00672 0 19146 0 2 330000	0.00	1,551.00 0.00	0.00 0.00	0.00 1,551.00 1,551.00 29.79 29.88
				Per Diem Interest:	0.09	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
89 2	RESORT SAL MOTEL LLC. 3001 PACIFIC AVE. ATLANTIC CITY, NJ, 4811 VENTNOR AVE	325000 45000 08401 0 2 370000	0.00 0.00 0.00	1,809.50 0.00 976.09	0.00 0.00 23.91 20.00	0.00 1,809.50 1,809.50 833.41 853.41
90 3	SEGAL, HARRIET B 7 N BATON ROUGE AVE VENTNOR, N J 7 N BATON ROUGE AVE	146200 78300 08406 0 2 224500	0.00	1,055.15 0.00	0.00 0.00 347.65	10,029.74 1,055.15 11,084.89 11,432.54
90 18	VASSAR SQUARE PARTNERSHIP 19 W 2ND STREET MEDIA, PA 22 N VASSAR SQUARE	188900 70800 19063 0 2 259700	0.00	1,220.59 0.00	0.00 0.00 542.10	3,749.03 1,220.59 4,969.62 5,511.72
96 1	5011 VENTNOR AV LLC % VENTNOR INV 3 S WEYMOUTH AVE VENTNOR, NJ 5011 VENTNOR AVE	335200 0 08406 0 1 335200	*Li en**Li en* 0.00	1,575.44 0.00	0.00 0.00 1,083.91	6,301.76 1,575.44 7,877.20 8,961.11
96 2	3 N NASHVILLE AVE, LLC % VENTNOR IN 3 S WEYMOUTH AVE VENTNOR, NJ 3 N NASHVILLE AVE	215500 89500 08406 0 2 305000	0.00	1,433.50 0.00	0.00 0.00 986.24	5,734.00 1,433.50 7,167.50 8,153.74
96 3	5 N NASVILLE, LLC % VENTNOR INVEST 3 S WEYMOUTH AVE VENTNOR, NJ 5 N NASHVILLE AVE	215500 115100 08406 0 2 330600	0.00	1,553.82 0.00	0.00 0.00 75.36	0.00 1,553.82 1,553.82 1,629.18
96 19	4 N OAKLAND AVE, LLC C/O VENTNOR INVESTMENT PROP VENTNOR, NJ 4 N OAKLAND AVE	215500 113100 08406 0 2 328600	0.00	1,544.42 0.00	0.00 0.00 74.90	0.00 1,544.42 1,544.42 1,619.32
96 20 -C3F - -	MILLIONAIRE MOM II, LLC 300 BRIDGE ST PHOENIXVILLE, PA 5007 VENTNOR AVE	86400 43700 19460 0 2 130100	0.00 0.00	611.47 0.00	0.00 0.00 3.67 10.70 54.10	1,552.25 611.47 2,163.72 2,163.72 2,163.72 2,217.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance	
96 20 -C1B - -	MILLIONAIRE MOM II, LLC 300 BRIDGE ST PHOENIXVILLE, PA 5007 VENTNOR AVE	89100 46300 19460 2 135400	0 0 0.00	636.38 0.00	0.00 0.00	2,540.99 636.38 3,177.37 3,374.65	
				Per Diem Interest:	197.28		
97 1	5200 VENTNOR AVE, LLC C/O VENTNOR INVESTMENT PROP VENTNOR, NJ 5101 VENTNOR AVE	157800 185700 08406 4A 343500	0 0 0.00	1,614.45 0.00	0.00 0.00	0.00 1,614.45 1,614.45 1,692.75	
				Per Diem Interest:	78.30		
97 2	ZAMMERELLI, MARK 5105 VENTNOR AVE VENTNOR, NJ 5105 VENTNOR AVE	137700 150400 08406 4A 288100	*Li en**Li en* 0 0.00	1,354.07 0.00	0.00 0.00	2,775.84 1,354.07 4,129.91 4,517.58	
				Per Diem Interest:	387.67		
97 30	5200 VENTNOR AVENUE, LLC C/O VENTNOR INVESTMENT PROP VENTNOR, NJ 2 N NASHVILLE AVE	239200 132500 08406 4A 371700	*Li en**Li en* 0 0.00	1,746.99 0.00	0.00 0.00	0.00 1,746.99 1,746.99 1,831.72	
				Per Diem Interest:	84.73		
98 2	5123 VENTNOR AVE, LLC C/O VENTNOR INVESTMENTS VENTNOR, NJ 5123 VENTNOR AVE	141400 391600 08406 4A 533000	0 0 0.00	2,505.10 0.00	0.00 0.00	0.00 2,505.10 2,505.10 2,626.60	
				Per Diem Interest:	121.50		
98 11	TRIVEDI, URVASHI & BHARAT 18 N HILLSIDE AVE VENTNOR, NJ 18 N HILLSIDE AVE	213600 114700 08406 2 328300	0 0 0.00	1,543.01 0.00	0.00 0.00	443.89 1,543.01 1,986.90	
				02/26/13 13 1 P001 CK 240	0.00	19.29	1,986.90
				Per Diem Interest:	71.53	2,058.43	
99 11	LOWELL, TODD & LOWELL PROP MANAGEMENT 8145 CADWALADER AVE ELKINS PARK, PA 29 N WEYMOUTH AVE	208000 102300 19027 2 310300	0 0 0.00	1,458.41 0.00	0.00 0.00	0.00 1,458.41 1,458.41	
				04/30/13 13 1 P001 CS	852.07	64.90	606.34
				Per Diem Interest:	2.43	608.77	
99 14	SHIELDS, AGNES 35 N WEYMOUTH AVE VENTNOR, NJ 35 N WEYMOUTH AVE	106800 75600 08406 2 182400	WD001 0 62.50	794.78 0.00	0.00 0.00	811.73 794.78 1,606.51 1,660.25	
				Per Diem Interest:	53.74		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
				Principal	Interest	Principal	Interest	Original	Billed
100 9	CATALANO, ROBERT & ELEANOR % ADAMS 12 S VIRGINIA AVE ATLANTIC CITY, NJ 5019 WINCHESTER AVE	105000 182200 08401 0 2 287200	0.00	1,349.84 0.00	0.00 0.00	0.00 0.00	1,456.38 1,349.84 2,806.22 2,979.46		
				Per Diem Interest:	173.24				
100 24	ABRAHAM, AARON NOLAN ETALS 4540 FIELDSTON RD BRONX, NY 5217 WINCHESTER AVE	121200 115100 10471 0 2 236300	0.00	1,110.61 0.00	0.00 0.00	0.00 0.00	1.52 1,110.61 1,112.13 1,136.12		
				Per Diem Interest:	23.99				
100 32	AMADIO, GERALD & NANCY 501 KENWOOD DRIVE DREXEL HILL, PA 101 N LITTLE ROCK AVE	115300 84800 19026 0 2 200100	0.00	940.47 0.00	0.00 0.00	0.00 0.00	0.00 940.47 940.47 33.65 34.20		
		02/25/13 13 1 P001 CK 909		906.82	5.02	0.55			
				Per Diem Interest:	0.55				
100 33	AMADIO, NANCY 501 KENWOOD ROAD DREXEL HILL, PA 103 N LITTLE ROCK AVE	114000 91700 19026 0 2 205700	0.00	966.79 0.00	0.00 0.00	0.00 0.00	0.00 966.79 966.79 38.57 39.20		
		02/25/13 13 1 P001 CK 908		928.22	5.16	0.63			
				Per Diem Interest:	0.63				
101 1	FRANK INVESTMENTS, INC 1003 W INDIANTOWN RD JUPI TER, FL 5207 VENTNOR AVENUE	318000 423000 33458 0 4A 741000	0.00	3,482.70 0.00	0.00 0.00	0.00 0.00	7,139.53 3,482.70 10,622.23 11,503.90		
				Per Diem Interest:	881.67				
101 2	FRANK INVESTMENTS, INC 1003 W INDIANTOWN RD JUPI TER, FL 5213 VENTNOR AVE	147500 103200 33458 0 4A 250700	0.00	1,178.29 0.00	0.00 0.00	0.00 0.00	2,415.49 1,178.29 3,593.78 3,823.01		
				Per Diem Interest:	229.23				
101 4	PERFETTI, ROSE MARIE 313 BROAD STREET NORTHFIELD, NJ 5223 VENTNOR AVE	147500 273600 08225 0 4A 421100	0.00	1,979.17 0.00	0.00 0.00	0.00 0.00	7,916.68 1,979.17 9,895.85 10,514.34		
				Per Diem Interest:	618.49				
101 5	BTM SHORE DEVEL % VENTNOR INVESTMEN 3 S WEYMOUTH AVE VENTNOR, NJ 7 N LITTLE ROCK AVE	145000 74800 08406 0 2 219800	0.00	*Li en**Li en* 1,033.06 0.00	0.00 0.00	0.00 0.00	0.00 1,033.06 1,033.06 1,083.16		
				Per Diem Interest:	50.10				

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				2nd Qtr	4th Qtr	Original	Billed		
				Principal	Interest	Balance			
101 7	HORNUNG, ARLENE H 4302 CHANNING RD WILMINGTON, DE 17 N LITTLE ROCK AVE	147600 72500 19802 0 2 220100	0.00 0.00 0.00 03/01/13 13 1 P001 CK 3832	1,034.47 0.00 0.00 0.00	0.00 0.00 0.00 15.52 49.28	436.74 1,034.47 1,471.21 1,471.21 1,520.49			
101 9	FRANK INVESTMENT, INC PO BOX 1033 PLEASANTVILLE, NJ 5212 WINCHESTER AVE	195100 13200 08232 0 4A 208300	0.00	979.01 0.00	0.00 0.00	2,006.97 979.01 2,985.98 3,163.26			
101 10	5210 WINCHESTER, LLC C/O VENTNOR INVESTMENT PROP VENTNOR, NJ 5210 WINCHESTER AVE	114700 164100 08406 0 2 278800	0.00	1,310.36 0.00	0.00 0.00	0.00 1,310.36 1,310.36 1,373.91			
101 12	14 N WEYMOUTH AVE, LLC C/O VENTNOR INVESTMENT PROP VENTNOR, NJ 14 N WEYMOUTH AVE	113000 119600 08406 0 2 232600	0.00	1,093.22 0.00	0.00 0.00	0.00 1,093.22 1,093.22 1,146.24			
102 4	TOLAND, JOSEPH E & MARIE C/O ANNA SCROFANI SOMERS POINT, NJ 3 N VICTORIA AVE	246600 VT001 78700 08244 0 2 325300	62.50 04/03/13 13 1 P001 CS 05/03/13 13 1 P001 CS	1,624.80 0.00 0.00 0.00 197.66	0.00 0.00 0.00 50.37 24.37 3.57	0.00 1,624.80 1,624.80 1,624.80 1,427.14 1,430.71			
104 4	ZUBRAS, JOAN & HOWSE JOHN 5825 WISSAHICKON AVE PHILADELPHIA, PA 1 N SURREY AVE	258700 154200 19144 0 2 412900	0.00 04/08/13 13 1 P001 CK 5595	1,940.63 0.00 0.00	0.00 0.00 65.01 112.45	5,555.83 1,940.63 7,496.46 7,496.46 7,608.91			
104 8	FOTIADES, HELEN 7 N SURREY AVE VENTNOR, NJ 7 N SURREY AVE	226000 142600 08406 0 2 368600	0.00	1,732.42 0.00	0.00 0.00	1,775.73 1,732.42 3,508.15 3,680.28			

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
104 14 -CA - -	LITZIE, MICHELE 10 N VICTORIA AVE, UNIT A VENTNOR, NJ 10 N VICTORIA CA	129400 88900 08406 0 2 218300 04/26/13 13 1 P001 CK 1852	0.00	1,026.01 0.00 124.42 Per Diem Interest:	0.00 0.00 33.02 5.41	0.00 1,026.01 1,026.01 901.59 907.00
111 1.03	WILLIAMS, EDWARD & SUSAN K 1121 TIMBERGATE DRIVE RYDAL, PA 2 N OXFORD AVE	504600 195400 19046 0 2 700000 05/01/13 13 1 P001 CK 0062301854	0.00	3,290.00 0.00 0.00 Per Diem Interest:	0.00 0.00 148.05 14.05	723.62 3,290.00 4,013.62 4,013.62 4,027.67
113 6	SCARPATO, RAY A JR & ML 2300 S 20TH ST PHILADELPHIA, PA 8 N DUDLEY AVE	300000 135000 19145 0 2 435000	0.00	2,044.50 0.00 Per Diem Interest:	0.00 0.00 58.74	0.00 2,044.50 2,044.50 2,103.24
116 1	SELGRATH, LOUIS 6001 VENTNOR AVE VENTNOR, NJ 6001 VENTNOR AVE	672800 116100 08406 0 2 788900	0.00	3,707.83 0.00 Per Diem Interest:	0.00 0.00 1,324.04	14,294.46 3,707.83 18,002.29 19,326.33
119 1	ARDUINO, EDWARD C/O ARMAND ARDUINO KEY LARGO, FL 6201 VENTNOR AVE	250000 193200 33037 0 2 443200	0.00	2,083.04 0.00 Per Diem Interest:	0.00 0.00 1,433.13	8,332.16 2,083.04 10,415.20 11,848.33
119 2	SABATINI, STEPHEN LEE 6203 VENTNOR AVE VENTNOR, NJ 6203 VENTNOR AVE	300000 75000 08406 0 2 375000 03/18/13 13 1 P004 CK 9133	*Li en**Li en* 0.00	1,762.50 0.00 1,709.63 Per Diem Interest:	0.00 0.00 41.42 1.32	0.00 1,762.50 1,762.50 52.87 54.19
119 5	CAMBRIDGE REALTY LLC 6215 VENTNOR AVE #C2 VENTNOR, NJ 6215 VENTNOR AVENUE	166700 742500 08406 0 4C 909200 03/18/13 13 1 P001 CK 3705	0.00	4,273.24 0.00 0.00 Per Diem Interest:	0.00 0.00 100.42 429.99	12,926.55 4,273.24 17,199.79 17,199.79 17,629.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
119 13	WEXLER, STUART 6648 HORROCKS ST PHILADELPHIA, PA 15 N SACRAMENTO AVE	199000 00660 44000 19149 0 2 243000	0.00	1,142.10 0.00	0.00 0.00	4,568.40 1,142.10 5,710.50 6,414.99
				Per Diem Interest:	704.49	
120 2 -CO2 - -	KENT, STEPHEN J 19 CANDACE CT RICHBORO, PA 6303 VENTNOR AVE	13500 39600 18954 0 2 53100	0.00	249.57 0.00	0.00 0.00	0.00 249.57 249.57 254.95
				Per Diem Interest:	5.38	
121 4.01	SHORE, ALVIN & HARRIET 7301 CALVERT AVE VENTNOR, NJ 6413 VENTNOR AVE	120300 221600 08406 0 4A 341900	0.00	1,606.93 0.00	0.00 0.00	6,137.30 1,606.93 7,744.23 8,307.01
				Per Diem Interest:	562.78	
121 4.02	SHORE, ALVIN & HARRIET 7301 CALVERT AVE VENTNOR, NJ 6417 VENTNOR AVE	166700 224900 08406 0 4A 391600	0.00	1,840.52 0.00	0.00 0.00	7,043.99 1,840.52 8,884.51 9,530.27
				Per Diem Interest:	645.76	
121 5.02 -COA-2- -	GIOVANETTI, STEVEN J & DONNA L 2638 SOUTH CAMAC ST PHILADELPHIA, PA 1 N NEWPORT AVE	39400 74300 00672 0 19148 0 2 113700	0.00	534.39 0.00	0.00 0.00	2.31 534.39 536.70 548.31
				Per Diem Interest:	11.61	
122 8	MUSKETT INDUSTRIES 5600 EDGEWATER AVE VENTNOR, NJ 6515 VENTNOR AVE	108300 130000 08406 0 4A 238300	0.00	1,120.01 0.00	0.00 0.00	1,148.01 1,120.01 2,268.02 2,360.57
				Per Diem Interest:	92.55	
122 15	NEW HAVEN PROPERTY LLC. 108 DAPHNE RD. EGG HARBOR TWP NJ 3 N NEW HAVEN AVE	139200 294800 08234 0 4C 434000	0.00	2,039.80 0.00	0.00 0.00	0.00 2,039.80 2,039.80 10.46 10.72
				Per Diem Interest:	0.26	
122 17	GLASHOFER, MITCHELL B. 6049 MARK CIRCLE BENSALEM, PA. 7 N NEW HAVEN AVE	400000 75000 10020 0 2 475000	0.00	2,232.50 0.00	0.00 0.00	0.11- 2,232.50 2,232.39 24.61 25.55
				Per Diem Interest:	0.94	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt Exempt	Deduct Amount			Original	Billed
		Class	Net Value	Code	Description	Principal	Interest	Balance	
122 19	INGLESE, ANNAMARIE 11 N NEW HAVEN AVE VENTNOR, NJ 11 N NEW HAVEN AVE	08406 2	251000 95300 0 346300			1,627.61 0.00	0.00 0.00	2,729.87 1,627.61 4,357.48	
						Per Diem Interest:	283.56	4,641.04	
122 22 -CB - -	SMITH, BRIAN J. 1704 SIDELINE RD. QUAKERTOWN, PA. 17 N NEW HAVEN	18951 2	136000 34000 0 170000			799.00 0.00	0.00 0.00	0.00 799.00 799.00	
		12/31/12 13	1 P001 CK 3195			724.41	0.00	74.59	
						Per Diem Interest:	1.61	76.20	
122 29	MASCI, ROXANNE 1819 PORTER ST. PHILADELPHIA, PA. 6512 WINCHESTER AVE	19145 2	215300 100500 0 315800			1,484.26 0.00	0.00 0.00	1,521.36 1,484.26 3,005.62	
						Per Diem Interest:	136.32	3,141.94	
126 10	O'CONNOR, PAUL M C/O SHARON O'CONNOR QUINCY, MA 23 N WISSAHICKON AVE	02170 2	196900 98900 0 295800			1,390.26 0.00	0.00 0.00	0.00 1,390.26 1,390.26	
		08/07/12 13	1 P001 CK 1223			0.69	0.00	1,389.57	
		02/22/13 13	1 J063 TFR FROM 2012			420.33-	0.00	969.24	
						Per Diem Interest:	20.89	990.13	
128 8	9 N ROSBOROUGH AVENUE LLC 104-16 108TH STREET RICHMOND HILL, NY 9 N ROSBOROUGH AVE	11419 2	152500 207200 0 359700			1,690.59 0.00	0.00 0.00	4.27 1,690.59 1,694.86	
						Per Diem Interest:	41.87	1,736.73	
129 12	PARRETTA, ANTONIO & CONCETTA R 1303 HEIDELBERG DRIVE WILLIAMSTOWN, NJ 19 N WYOMING AVE	08094 2	250000 77100 0 327100			1,762.50 0.00	0.00 0.00	1,096.11 1,762.50 2,858.61	
		09/18/12 13	1 J170 Value: 47,900-			225.13-	0.00	2,633.48	
		04/15/13 13	1 P001 CK 107			0.00	56.88	2,633.48	
						Per Diem Interest:	30.29	2,663.77	
129 22	WEISSALZ, J & LAZAR, WM & BLANCHE, R 201 TALLOWOOD DR EGG HARBOR TWP, NJ 8 N ROSBOROUGH AVE	08234 2	299400 214200 0 513600			2,413.92 0.00	0.00 0.00	4,948.53 2,413.92 7,362.45	
						Per Diem Interest:	575.69	7,938.14	

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130 8	KATZ, DAVID & JUDITH 666 W GERMANTOWN PK APT. 1814 PLYMOUTH MEETING, PA 7 N LAFAYETTE AVE	283500 104000 19462 0 2 387500	0.00 03/25/13 13 1 P001 CK 6963	1,821.25 0.00 0.00	0.00 0.00 49.17 119.53	3,737.92 1,821.25 5,559.17 5,559.17 5,678.70
130 22	SCHWARZBERG, IRMA PO BOX 812 TRENTON, NJ 10 N WYOMING AVE	274400 136800 08625 0 2 411200	0.00	1,932.64 0.00	0.00 0.00 201.03	1,980.92 1,932.64 3,913.56 4,114.59
130 23	KAPLAN, BRADLEY 8 N WYOMING AVE VENTNOR, NJ 8 N WYOMING AVE	274400 127200 08406 0 2 401600	0.00	1,887.52 0.00	0.00 0.00 51.12	0.00 1,887.52 1,887.52 1,938.64
131 18	MUSKETT, PAUL E. & JAMES A 5600 EDGEWATER AVE. VENTNOR, NJ 18 N LAFAYETTE AVE	274400 123400 08406 0 2 397800	0.00	1,869.66 0.00	0.00 0.00 191.94	1,916.40 1,869.66 3,786.06 3,978.00
135 15	LEVINE, HOWARD 36 DIAMOND DR EGG HARBOR TWP, NJ 29 N MARTINDALE AVE	210100 90700 08234 0 2 300800	0.00 02/19/13 13 1 P001 CK 2718	1,413.76 0.00 0.00	0.00 0.00 12.47 57.71	47.25 1,413.76 1,461.01 1,461.01 1,518.72
136 3.01	PEPE, JODI ROBBIN, TRUSTEE C/O SELTZER VENTNOR, NJ 08406 9 N FREDERICKSBURG AVE	250000 114600 08406 0 2 364600	0.00 02/14/13 13 1 P001 CK 213	1,713.62 0.00 594.28	0.00 0.00 5.72 47.01	0.00 1,713.62 1,713.62 1,119.34 1,166.35
149 10	VANCE, WILLIAM T & KATHLEEN 126 N SURREY AVE VENTNOR, NJ 129 N SURREY AVE	400000 48100 08406 0 2 448100	0.00	2,106.07 0.00	0.00 0.00 752.70	8,183.02 2,106.07 10,289.09 11,041.79
149 11	PAGANO, PETER & PATRICIA 11 LEOPARD RUN GLEN MILLS, PA. 135 N SURREY AVE	196000 50000 19342 0 2 246000	0.00	1,156.20 0.00	0.00 0.00 96.84	1,185.10 1,156.20 2,341.30 2,438.14

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		Bank Impr	Value	Zip Lmt Exempt	Deduct Amount			Original	Billed
		Class	Net Value	Code	Description	Principal	Interest	Balance	
		Date	Yr	Qtr					
150 5	VENZIE, ROLF 5708 EDGEWATER AVE VENTNOR, NJ 5708 EDGEWATER AVE	08406 2	300000 71000 0 371000			1,743.70 0.00 0.00	0.00 0.00 44.46		0.00 1,743.70 1,743.70 1,783.81
		03/22/13	13	1	P001 CK 428	Per Diem Interest:	40.11		
150 14	MUSKETT INDUSTRIES 5600 EDGEWATER AVE VENTNOR, NJ 5600 EDGEWATER AVE	08406 2	311300 169200 0 480500			2,258.35 0.00	0.00 0.00		2,314.80 2,258.35 4,573.15 4,821.19
						Per Diem Interest:	248.04		
150 19	COHEN, BRUCE E & GAIL B 6711 N. OCEAN BLVD. OCEAN RIDGE, FL. 5410 EDGEWATER AVE	33453 2	339400 55100 0 394500			1,854.15 0.00	0.00 0.00		0.00 1,854.15 1,854.15 24.51 25.54
		02/14/13	13	1	P001 CK 7903	Per Diem Interest:	1.03		
151 14	VANCE, WILLIAM T 126 N SURREY AVE VENTNOR, NJ 126 N SURREY AVE	08406 2	230000 68700 0 298700			1,403.89 0.00	0.00 0.00		5,480.13 1,403.89 6,884.02 7,387.78
						Per Diem Interest:	503.76		
151 15	PULIO, FRANK & PLAYO, JOSEPH 318 KIETRO DRIVE LINWOOD, NJ 124 N SURREY AVE	08221 2	230000 87700 0 317700			1,493.19 0.00	0.00 0.00		1,530.52 1,493.19 3,023.71 3,201.74
						Per Diem Interest:	178.03		
153 3	FOCOSO, MICHAEL & LORI 105 N OXFORD AVE VENTNOR, NJ 105 N OXFORD AVE	08406 2	160000 68300 0 228300			1,073.01 0.00	0.00 0.00		3,566.03 1,073.01 4,639.04 4,639.04 4,666.88
		04/26/13	13	1	P001 CS	Per Diem Interest:	27.84		
153 23	FLORIO, ALFRED 1639 CROATAN PLACE PHILADELPHIA, PA 116 N SOMERSET AVE	19145 2	155000 25000 0 180000			1,018.49 0.00	0.00 0.00		0.00 1,018.49 1,018.49 846.00 864.24
		09/18/12	13	1	J170 Value: 36,700-	Per Diem Interest:	18.24		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
154 5.02	VAN DUYN, CATHERINE 113 N DUDLEY AVE VENTNOR, NJ 113 N DUDLEY AVE	230000 VT001 61800 08406 0 2 291800	VT001 62.50	1,488.50 0.00 0.00	0.00 0.00	517.45 1,488.50 2,005.95
		09/18/12 13 1 J170 Value: 38,200-		179.54-	0.00	1,826.41
		02/15/13 13 1 P001 CK 2298416289		0.00	9.16	1,826.41
		04/16/13 13 1 P001 CK 2305244032		0.00	39.92	1,826.41
				Per Diem Interest:	20.09	1,846.50
154 10	MENDELSON, JULES 1022 HENRI OHA AVE, HUNTINGDON VALLEY, PA. 133 N DUDLEY AVE	160000 63200 19006 0 2 223200	0.00	1,176.41 0.00	0.00 0.00	20.25 1,176.41 1,196.66
				Per Diem Interest:	26.20	1,222.86
156 1.05	HORN, SAMUEL J 102 N DORSET AVE VENTNOR, NJ 102 N DORSET AVE	204000 38100 08406 0 4A 242100	0.00	1,137.87 0.00	0.00 0.00	4,542.55 1,137.87 5,680.42
				Per Diem Interest:	350.45	6,030.87
156 5	NI SENHOLTZ, LOUIS & RHODA 101 S PLAZA PL, APT 703 ATLANTIC CITY, NJ 113 N DERBY AVE	265000 VT001 104100 08401 0 2 369100	VT001 62.50	1,672.27 0.00	0.00 0.00	0.00 1,672.27 1,672.27
		01/28/13 13 1 P001 CK 896		1,627.72	0.00	44.55
				Per Diem Interest:	0.96	45.51
156 9	DURNIN, ANNE MARGARET 1310 MANOR ROAD HAVERTOWN, PA 131 N DERBY AVE	182400 92900 19083 0 2 275300	0.00	1,293.91 0.00	0.00 0.00	0.00 1,293.91 1,293.91
		04/01/13 13 1 P001 CK 2004		1,273.22	36.13	20.69
				Per Diem Interest:	0.38	21.07
156 15	GITTO, FRANK & JOANNE 612 N HARVARD AVE VENTNOR, NJ 114 N DORSET AVE	120000 93900 08406 0 4A 213900	0.00	1,005.33 0.00	0.00 0.00	4,021.32 1,005.33 5,026.65
				Per Diem Interest:	691.68	5,718.33
157 5	VAN DUYN, LLC 113 N DUDLEY AVE VENTNOR, NJ 130 N DERBY AVE	425000 120000 08406 0 2 545000	0.00	3,384.00 0.00	0.00 0.00	6,553.88 3,384.00 9,937.88
		09/18/12 13 1 J170 Value: 175,000-		822.50-	0.00	9,115.38
				Per Diem Interest:	491.24	9,606.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
157 11	MCTAMNEY, NOREEN & LUACES, SALLY 36 BLACK PINE LANE LUMBERTON, NJ 158 N DERBY AVE	350000 44700 08048 0 2 394700	0.00 03/20/13 13 1 P001 CK 8711	1,855.09 0.00 1,842.86	0.00 0.00 45.45 0.29	0.00 1,855.09 1,855.09 12.23 12.52
157 17 -C0406-	DONOVAN, NANCY&JOHN M, & KIMBERLY A 14009 LOOKOUT WAY SEMINOLE, FL DERBY & CALVERT AVES	146000 79000 33776 0 2 225000	0.00 05/03/13 13 1 P001 CK 1063	995.00 0.00 982.76	0.00 0.00 20.34 0.01	0.00 995.00 995.00 12.24 12.25
157 17 -C0801-	FURIA, JEFFERY J 19 CHARLES LANE SEWELL, NJ DERBY & CALVERT AVES	120000 70000 08080 0 2 190000	0.00 03/06/13 13 1 P001 CK 3101	893.00 0.00 880.02	0.00 0.00 6.95 0.18	0.00 893.00 893.00 12.98 13.16
157 17 -C1405-	SHERMAN, STEVEN 400 MOREDON ROAD HUNTINGDON VALLEY, PA DERBY & CALVERT AVES	90000 50000 19006 0 2 140000	0.00	658.00 0.00	0.00 0.00 97.81	1,353.00 658.00 2,011.00 2,108.81
157 17 -CP7 - -	MEDNICK, GARY 525 TILTON ROAD NORTHFIELD, NJ DERBY & CALVERT AVES	102600 54000 08225 0 2 156600	0.00	736.02 0.00	0.00 0.00 294.56	2,944.08 736.02 3,680.10 3,974.66
157 17 -WS - -	SUNSET HARBOR CONDO ASSOCIATION 236 N DERBY AVE VENTNOR, NJ 236 N DERBY AVE	0 0 08406 0 0 0.00		0.00 0.00	0.00 0.00 0.28	18.90 0.00 18.90 19.18
159 1 -C0305-	KOLLER, ROBERT JR. & COLLEEN 6101 MONMOUTH AVE #C0305 VENTNOR, NJ 6101 MONMOUTH AVE	57300 71700 08406 0 2 129000	0.00	606.30 0.00	0.00 0.00 77.86	1,241.13 606.30 1,847.43 1,925.29
159 1 -C0602-	LASKIN, HERBERT& ROSEMARI E 1004 HOLMES AVE. VINELAND, NJ 6101 MONMOUTH AVE	113800 101800 08361 0 2 215600	0.00 02/11/13 13 1 P001 CK 122	1,013.32 0.00 2.25	0.00 0.00 0.00	0.00 1,013.32 1,013.32 1,011.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
159	1 -C0602- - LASKIN, HERBERT & ROSEMARIE	04/01/13 13 1 P001 CK 126		486.52	13.48	524.55
				Per Diem Interest:	4.31	528.86
159	STEINER, JOHN & PAULINE	113800				0.00
1	7017 WOODBINE AVE	101800		1,013.32	0.00	
-C0702- -	PHILADELPHIA, PA	19151 0		0.00	0.00	1,013.32
	6101 MONMOUTH AVE	2 215600 0.00				1,013.32
		04/12/13 13 1 P001 CK 1402		978.37	35.97	34.95
				Per Diem Interest:	0.45	35.40
159	STEINER, JOHN & PAULINE	97900				227.57
1	7017 WOODBINE AVE.	92700		895.82	0.00	
-C0704- -	PHILADELPHIA, PA.	19151 0		0.00	0.00	895.82
	6101 MONMOUTH AVE	2 190600 0.00				1,123.39
		04/12/13 13 1 P001 CK 1403		0.00	31.80	1,123.39
				Per Diem Interest:	14.61	1,138.00
159	RONIS, PHYLLIS	70100 SC001				1,367.32
1	6101 MONMOUTH AVE #1008	43700		683.86	0.00	
-C1008- -	VENTNOR, NJ	08406 0		0.00	0.00	683.86
	6101 MONMOUTH AVE	2 113800 62.50				2,051.18
		09/18/12 13 1 J170 Value: 45,000-		211.50-	0.00	1,839.68
		11/20/12 13 1 J063 TFR OVERPAYMENT		143.08-	0.00	1,696.60
				Per Diem Interest:	109.89	1,806.49
160	LEARN, MICHAEL C & PAMELA H	231000				1,558.94
8	117 N CAMBRIDGE AVE	92600		1,520.92	0.00	
	VENTNOR, NJ	08406 0		0.00	0.00	1,520.92
	117 N CAMBRIDGE AVE	2 323600 0.00				3,079.86
				Per Diem Interest:	141.60	3,221.46
160	HORNER, ALBERT	184800				4,688.72
21	108 LIBERTY AVE	64600		1,172.18	0.00	
	ATLANTIC CITY, NJ	08401 0		0.00	0.00	1,172.18
	110 N CORNWALL AVE	2 249400 0.00				5,860.90
				Per Diem Interest:	624.99	6,485.89
160	HORNER, ALBERT	184800				5,472.68
24	108 LIBERTY AVE	106300		1,368.17	0.00	
	ATLANTIC CITY, NJ	08401 0		0.00	0.00	1,368.17
	106 N CORNWALL AVE	2 291100 0.00				6,840.85
				Per Diem Interest:	755.04	7,595.89
161	MAURIZI, JOSEPH A	124700				0.00
4	647 KNOLL AVE	64000		886.89	0.00	
	PENNDDEL, PA	19047 0		0.00	0.00	886.89
	105 N HARVARD AVE	2 188700 0.00				886.89
				Per Diem Interest:	19.12	906.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
				Principal	Interest	Principal	Interest	Original	Billed
161 15	ROSEMAN, ANDREW & JAMIE 19 RED OAK DRIVE VOOHREES, NJ 129 N HARVARD AVE	114900 33500 08043 0 2 148400	0.00	852.11 0.00	0.00 0.00	0.00 0.00	254.84 852.11 1,106.95	952.32 984.63	
		09/18/12 13 1 J170	Value: 32,900-	154.63-		0.00			
				Per Diem Interest:		32.31			
161 20	HEITER, L C/O CAMAROTA JAMES 526 S TENTH AVE GALLOWAY, NJ 126 N CAMBRIDGE AVE	250000 45000 08205 0 2 295000	0.00	1,386.50 0.00	0.00 0.00	0.00 0.00	4,114.74 1,386.50 5,501.24	5,501.24 5,539.76	
		04/24/13 13 1 P001 CK 119		0.00		57.54			
				Per Diem Interest:		38.52			
161 26	MCSTAY, BERTHA & VERONICA TWEED 1410 E WEAVER ST PHILADELPHIA, PA 112 N CAMBRIDGE AVE	196900 79300 19150 0 2 276200	0.00	1,298.14 0.00	0.00 0.00	0.00 0.00	665.17 1,298.14 1,963.31	1,963.31 1,971.16	
		04/30/13 13 1 P001 CK 1056		0.00		57.77			
				Per Diem Interest:		7.85			
162 4.02	POLITO, THERESA AND CARMELO 209 N HARVARD AVE VENTNOR, N J 209 N HARVARD AVE	98400 300 08406 0 2 98700	0.00	463.89 0.00	0.00 0.00	0.00 0.00	956.90 463.89 1,420.79	1,420.79 1,420.79 1,420.79 1,420.79 1,420.79 1,420.79 1,420.79 1,420.79 1,420.79	
		02/13/13 13 1 P001 CK 2298207657		0.00		2.78			
		02/27/13 13 1 P001 CK 2299543534		0.00		3.25			
		03/08/13 13 1 P001 CK 2300579829		0.00		2.55			
		03/11/13 13 1 P001 CK 2301314951		0.00		0.70			
		03/28/13 13 1 P001 CK 2303054357		0.00		3.94			
		04/02/13 13 1 P001 CK 2303710658		0.00		0.93			
		04/08/13 13 1 P001 CK 2304664345		0.00		1.39			
		04/18/13 13 1 P001 CK 2305590355		0.00		2.32			
		05/02/13 13 1 P001 CK 2306502998		0.00		3.25			
				Per Diem Interest:		4.27			
163 10	MORELLI, VINCENT A & DOROTHY 119 N SACRAMENTO AVE VENTNOR, NJ 119 N SACRAMENTO AVE	203500 125000 08406 0 2 328500	0.00	1,543.95 0.00	0.00 0.00	0.00 0.00	6,175.80 1,543.95 7,719.75	8,480.02	
				Per Diem Interest:		760.27			
163 33	JACOBS, MARC I 11 WEST MILL RD NORTHFIELD, NJ 6221 WINCHESTER AVE	300000 60000 80225 0 2 360000	0.00	1,692.00 0.00	0.00 0.00	0.00 0.00	0.00 1,692.00 1,692.00	1,691.56 1,773.60	
		02/06/13 13 1 P001 CK 0001717252		0.44		0.00			
				Per Diem Interest:		82.04			

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165 4	MEISEL, R 105 1/2 N PRINCETON AVE VENTNOR, NJ 105 1/2 N PRINCETON	124700 72000 08406 0 2 196700	0.00	924.49 0.00	0.00 0.00	1,895.20 924.49 2,819.69 2,982.77
				Per Diem Interest:	163.08	
165 17	HEVALOW, GERRI N & ROBERT G 2 HAYSTACK COURT SICKLERVILLE, NJ 131 N PRINCETON AVE	196900 77800 08081 0 2 274700	0.00	1,291.09 0.00	0.00 0.00	0.00 1,291.09 1,291.09 1,318.92
				Per Diem Interest:	27.83	
165 23	BASENS, VALDIS 304 DOREN TERRACE VINELAND, NJ 120 N SACRAMENTO AVE	275000 50000 08360 0 2 325000	0.00	2,173.28 0.00	0.00 0.00	3,991.05 2,173.28 6,164.33 5,518.55
				09/19/12 13 1 J170 Value: 137,400-	645.78-	0.00
				Per Diem Interest:	569.28	6,087.83
165 24	DEMARCO, TOMASINA 116 N SACRAMENTO AVE VENTNOR, NJ 116 N SACRAMENTO AVE	196900 68800 08406 0 2 265700	0.00	1,248.79 0.00	0.00 0.00	0.00 1,248.79 1,248.79 1,248.79
				02/27/13 13 1 P001 CK 2299543353	0.00	16.23
				03/28/13 13 1 P001 CK 2302929913	304.75	944.04
				05/06/13 13 1 P001 CK 2307096982	482.06	461.98
				Per Diem Interest:	0.46	462.44
166 7.04	LIEBMAN, JODY & BOR, FREDRIC L 3 SASSAFRAS CT VOORHEES, NJ 217 N PRINCETON AVE	313900 323000 08043 0 2 636900	0.00	2,993.43 0.00	0.00 0.00	0.00 2,993.43 2,993.43 82.08
				04/17/13 13 1 P001 CK 3941	2,911.35	82.08
				Per Diem Interest:	0.86	82.94
166 14	MCGINTY, SUSANE 6301 MONMOUTH AVE VENTNOR, NJ 6301 MONMOUTH AVE	175000 35000 08406 0 2 210000	0.00	1,057.50 0.00	0.00 0.00	0.00 1,057.50 1,057.50 29.13
				04/05/13 13 1 P001 CK 118	1,028.37	33.84
				Per Diem Interest:	0.48	29.61
167 1	GIACCONE, ANTONINO & RITA 607 N LAFAYETTE AVE VENTNOR, NJ 101 NO PORTLAND AVE	290000 99800 08406 0 2 389800	0.00	1,832.06 0.00	0.00 0.00	0.00 1,832.06 1,832.06 1,920.91
				Per Diem Interest:	88.85	

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				2nd Qtr	4th Qtr	Original	Billed		
				Principal	Interest	Balance			
167 4	WALLS, REGINA 6 N PORTLAND AVE VENTNOR, NJ 107 N PORTLAND AVE	196900 82200 08406 0 2 279100	0.00 0.00 0.00	1,311.77 0.00	0.00 0.00	1,311.77 1,311.77	0.00 0.00	11.81	12.06
				Per Diem Interest:					
167 6	HALE, JOHN & PATRICIA 111 N PORTLAND AVE VENTNOR, NJ 111 N PORTLAND AVE	196900 70500 08406 0 2 267400	0.00	1,256.78 0.00	0.00 0.00	1,256.78 2,542.13	0.00 108.58	2,650.71	
				Per Diem Interest:					
167 18	TANCREDI, DONALD J, JR & KATHY J 132 N PRINCETON AVE VENTNOR, NJ 132 N PRINCETON AVE	196900 47200 08406 0 2 244100	0.00	1,147.27 0.00	0.00 0.00	1,147.27 1,147.27	24.73	1,172.00	
				Per Diem Interest:					
168 6	WAISBORD, DANIEL 2301 N FRONT ST PHILADELPHIA, PA 201 N PORTLAND AVE	140000 34900 19133 0 2 174900	0.00 Value: 35,100-	987.00 0.00	0.00 0.00	987.00 1,338.79	0.00 32.34	1,173.82 1,206.16	
				Per Diem Interest:					
168 19	ROCK, PAUL THOMAS 230 EAST STREET ROAD WEST CHESTER, PA 6419 SUNSET AVE	45000 0 19382 0 1 45000	0.00	211.50 0.00	0.00 0.00	211.50 430.52	13.71	444.23	
				Per Diem Interest:					
168 20	ROCK, TERESA MARIE 230 EAST STREET ROAD WEST CHESTER, PA 6421 SUNSET AVE	45000 0 19382 0 1 45000	0.00	211.50 0.00	0.00 0.00	211.50 428.28	13.57	441.85	
				Per Diem Interest:					
169 10	FISCHER, WOLFGANG & ELLEN 13 ASPEN COURT NEWTOWN, PA 103 N NEWPORT AVE	200000 50000 18940 0 2 250000	0.00	1,175.00 0.00	0.00 0.00	1,175.00 3,603.42	339.25	3,942.67	
				Per Diem Interest:					
169 28	SANTANGELO, RICHARD & DEBRA 56 SHERBROOK BLVD SOMERDALE, NJ 133 N NEWPORT AVE	95600 63400 08083 0 2 159000	0.00	747.30 0.00	0.00 0.00	747.30 747.47	16.12	763.59	
				Per Diem Interest:					

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions Bank Impr Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal		
		Impr Value	Value				Original	Billed	
169 29	PATRINOS, DOLORES S. 8025 SEMIOLE AVE PHILADELPHIA, PA 135 N NEWPORT AVE	96100 71800	0 0	19118 2	0.00 0.00	789.13 0.00	0.00 0.00	789.13 789.13	0.00
		04/05/13 13	1 P001 CK 7095		763.90	11.22		25.23	
					Per Diem Interest:	0.19		25.42	
170 14	ROCK, PAUL THOMAS & TERESA MARIE PO BOX 120 WESTTOWN, PA 6429 MONMOUTH AVE	157500 66700	0 0	19395 2	0.00 0.00	1,053.74 0.00	0.00 0.00	1,053.74 2,133.82	1,080.08
						Per Diem Interest:	84.67	2,218.49	
171 14	KARPO, MARC & BONNI 3000 RUNNYMEDE DR PLYMOUTH MEETING, PA 121 N BRYANT AVE	208700 44900	0 0	19462 2	0.00 0.00	1,191.92 0.00	0.00 0.00	1,191.92 4,764.93	3,573.01
		03/11/13 13	1 P001 CK 0778		0.00	23.84		4,764.93	
		04/18/13 13	1 P001 CK 0790		0.00	22.05		4,764.93	
					Per Diem Interest:	47.66		4,812.59	
171 15	DONATO, JOSEPH C 123 N BRYANT AVE VENTNOR, NJ 123 N BRYANT AVE	170600 81200	0 0	08406 2	0.00 0.00	1,183.46 0.00	0.00 0.00	1,183.46 1,183.46	0.00
		04/15/13 13	1 P001 CS		980.54	19.46		202.92	
					Per Diem Interest:	1.04		203.96	
171 19	GULLONE, SAMUEL 23 N NEWPORT AVE VENTNOR, NJ 124 N NEWPORT AVE	170600 150000	0 0	08406 2	0.00 0.00	1,271.82 0.00	0.00 0.00	1,271.82 1,271.82	0.00
						Per Diem Interest:	27.41	1,299.23	
172 8	PAR ECONOMIC DEVELOPMENT CORP 6617 MONMOUTH AVE VENTNOR, NJ 6617 MONMOUTH AVE	525000 149700	0 0	08406 2	0.00 0.00	3,171.09 0.00	0.00 0.00	3,171.09 3,171.09	0.00
		02/27/13 13	1 P001 CK 215		0.00	41.22		3,171.09	
		04/10/13 13	1 P001 CK 124		2,678.37	68.18		492.72	
					Per Diem Interest:	6.90		499.62	
174 3	MOLINA, LESLIE & STERN, LINDA 87 RANDOLPH TERRACE CANTON, MASSACHUSETTS 107 N AVOLYN AVE	196900 108100	0 0	02021 2	0.00 0.00	1,433.50 0.00	0.00 0.00	1,433.50 1,470.14	36.64
		03/06/13 13	1 P001 CK 6143		0.00	24.81		1,470.14	
					Per Diem Interest:	45.58		1,515.72	

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				Principal	Interest	Principal	Interest	Original	Billed
174 5	HANDLER, JOSEPH 1212 PARKER AVE NORTHFIELD, NJ 111 N AVOLYN AVE	196900 89500 08225 0 2 286400	0.00 0.00 0.00	1,346.08 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,346.08 1,346.08	0.00 9.94 10.15
				Per Diem Interest:		0.21			
174 11	SPEAR, ALAN & RAND 13 SHELTON LANE LANGHORNE, PA 129 N AVOLYN AVE	150000 23400 19047 0 2 173400	0.00 0.00 0.00	893.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	893.00 893.00	0.00 814.98 814.98 814.98 578.05 578.82
				Per Diem Interest:		0.77			
175 12	MUSKETT, PAUL E & JAMES A 5600 EDGEWATER AVE. VENTNOR, NJ 123 N TROY AVE	196900 83200 08406 0 2 280100	0.00	1,316.47 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1,349.38 1,316.47 2,665.85	2,781.71
				Per Diem Interest:		115.86			
175 24	O'NEILL, DAVID H 609 KINGSLEY DR VENTNOR, NJ 114 N AVOLYN AVE	196900 104200 08406 0 2 301100	0.00	1,415.17 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6,382.70 1,415.17 7,797.87	8,281.40
				Per Diem Interest:		483.53			
176 10	HILPL, DENISE & MICHAEL J 201 CASTELLO AVE HATBORO, PA 119 N RICHARDS AVE	208500 92300 19040 0 2 300800	0.00	1,413.76 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,413.76 1,413.76	10.15 10.40
				Per Diem Interest:		0.25			
176 15	ALBERT, MARY EILEEN & JOHN C 129 N RICHARDS AVE VENTNOR, NJ 129 N RICHARDS AVE	208500 VT001 58300 08406 0 2 266800	62.50	1,308.96 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4,721.35 1,308.96 6,030.31	6,443.17
				Per Diem Interest:		412.86			
178 31	MCCABE, LOIS S & MICHAEL E FREEMAN, CECELIA S & DAVID R ELKINS PARK, PA 6801 WINCHESTER AVE	ETALS 269500 109700 19027 0 2 379200	0.00	1,782.24 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 1,782.24 1,782.24	23.37 23.79
				Per Diem Interest:		0.42			

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181 2	COLAVITA, ANTHONY R & DONNA 55 TWIN PONDS DR SEWELL, NJ 6903 MONMOUTH AVE	250000 50000 08080 0 2 300000	0.00	1,410.00 0.00	0.00 0.00	9,830.64 1,410.00 11,240.64 13,537.71
				Per Diem Interest:	2,297.07	
184 13.02	DIGALBO, JOANNA 1118 PIERCE STREET PHILADELPHIA, PA 129 N LAFAYETTE AVE	152500 59800 19148 0 4A 212300	0.00 02/19/13 13 1 P001 CK 1068	997.81 0.00 987.67	0.00 0.00 3.99 0.18	0.00 997.81 997.81 10.14 10.32
				Per Diem Interest:		
186 21	LASCHEID, MARIA & RICHARD 122 N LAFAYETTE AVE VENTNOR, NJ 122 N LAFAYETTE AVE	274400 140900 00660 0 08406 0 2 415300	0.00 02/27/13 13 1 P001 CS 03/20/13 13 1 P001 CS 04/19/13 13 1 P001 CS	1,951.91 0.00 0.00 0.00 0.00	0.00 0.00 25.37 22.45 28.30	4,372.88 1,951.91 6,324.79 6,324.79 6,324.79 6,324.79
				Per Diem Interest:	60.09	6,384.88
188 4	WEINBERG, LENORE E & HAROLD 230 GOLDENROD DR LANSDALE, PA 7115 WINCHESTER AVE	281200 141400 19446 0 2 422600	0.00 03/26/13 13 1 P001 CK 4449	1,986.22 0.00 1,931.32	0.00 0.00 54.62 1.15	0.00 1,986.22 1,986.22 54.90 56.05
				Per Diem Interest:		
188 8	AMORE, RONALD D & VOLPA, EDWARD 418 CHURCH RD SICKLERVILLE, NJ 107 N BALTIMORE AVE	225000 45000 08081 0 2 270000	0.00 02/11/13 13 1 P001 CS	1,269.00 0.00 244.41	0.00 0.00 0.00 49.69	0.00 1,269.00 1,269.00 1,024.59 1,074.28
				Per Diem Interest:		
188 21	POPPEL, ERIC & LISA 209 BAYBERRY DR. CHESTER SPRINGS, PA 112 N MELBOURNE AVE	250000 80000 19425 0 2 330000	0.00 02/25/13 13 1 P001 CK 3326	1,551.00 0.00 1,487.53	0.00 0.00 18.61 2.32	0.00 1,551.00 1,551.00 63.47 65.79
				Per Diem Interest:		
191 10	OSTROFF, NATHAN & JUDITH 4 ELLIOTT ROAD BROOMALL, PA 112 N SWARTHMORE AVE	292700 113100 19008 0 2 405800	0.00	1,907.26 0.00	0.00 0.00	4,157.62 1,907.26 6,064.88 6,487.92
				Per Diem Interest:	423.04	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
193 15	GOLDSTEIN, BERNARD & MILDRED 38 VILLAGE LANE MT LAUREL, NJ 104 N MARTINDALE AVE	214600 102400 08054 0 2 317000	0.00	1,489.90 0.00	0.00 0.00	2,373.39 1,489.90 3,863.29
		03/12/13 13 1 P001 CK 0045358088		0.00	30.54	3,863.29
		04/16/13 13 1 P001 CK 0057577368		0.00	25.33	3,863.29
				Per Diem Interest:	42.50	3,905.79
199 11.01	MANCINELLI, ROBERT & LORI 11 RUTH COURT ABSECON, NJ 5400 CALVERT AVE	144000 58600 08201 0 2 202600	0.00	952.22 0.00	0.00 0.00	0.00 952.22 952.22
				Per Diem Interest:	20.53	972.75
200 6	YOUNG, JOSEPH & KELLY & ZAUN GERA 104 PEACHFIELD CT MARLTON, NJ 5511 MONMOUTH AVE	168800 72200 08053 0 2 241000	0.00	1,132.70 0.00	0.00 0.00	83.52 1,132.70 1,216.22
				Per Diem Interest:	58.99	1,275.21
200 33	JONES, JEAN P.O. BOX 5264 ATLANTIC CITY, NJ. 216 N SUFFOLK AVE	160000 28300 08404 0 2 188300	0.00	1,080.53 0.00	0.00 0.00	0.00 1,080.53 1,080.53
		09/19/12 13 1 J170 Value: 41,600-		195.52-	0.00	885.01
				Per Diem Interest:	19.08	904.09
201 4	MASCIANTONIO, DIANE M, ROBERT L& WM 720 KENNITT PIKE CHADDSFORD, PA 5607 MONMOUTH AVE	150000 47400 19317 0 2 197400	0.00	927.78 0.00	0.00 0.00	0.00 927.78 927.78
				Per Diem Interest:	20.00	947.78
201 20	TORRES, ADRIANA & RAFAEL 220 N SOMERSET AVE VENTNOR, NJ 220 N SOMERSET AVE	230000 128900 08406 0 2 358900	0.00	1,686.83 0.00	0.00 0.00	0.00 1,686.83 1,686.83
		03/11/13 13 1 P001 CK 0044544369		0.00	33.74	1,686.83
		03/15/13 13 1 P001 CK 0046363761		367.83	3.37	1,319.00
		04/16/13 13 1 P001 CK 0056371562		579.56	20.44	739.44
				Per Diem Interest:	8.13	747.57
202 21	PETERS, JAMES & DIANE 814 GREEN RIDGE CIRCLE LANGHORNE, PA 212 N OXFORD AVE	205000 30000 19053 0 2 235000	0.00	1,104.50 0.00	0.00 0.00	2,350.73 1,104.50 3,455.23
				Per Diem Interest:	302.00	3,757.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
				Principal	Interest	Principal	Interest	Original	Billed
203 1	TSAPIS, BERTHA 2528 TILTON ROAD EGG HARBOR TOWNSHIP, NJ 201 N DORSET AVE	225000 200000 08234 0 2 425000	0.00	1,997.50 0.00	0.00 0.00	0.00 0.00	8,597.59 1,997.50 10,595.09		
				Per Diem Interest:	1,435.25		12,030.34		
204 7	FRENCH, DEBRA 139 N DORSET AVE UNIT C02 VENTNOR, NJ 225 N DERBY AVE	160000 25000 08406 0 2 185000	0.00	869.50 0.00	0.00 0.00	0.00 0.00	0.00 869.50 869.50		
				02/20/13 13 1 P001 CK 0001735250 04/24/13 13 1 P001 CK	13.92 842.12	8.26 27.38	855.58 13.46		
				Per Diem Interest:	0.09		13.55		
212 1	MANCINELLI, ROBERT 11 RUTH COURT ABSECON, NJ 5501 CALVERT AVE	74300 51700 08201 0 2 126000	0.00	696.54 0.00	0.00 0.00	0.00 0.00	1,427.90 696.54 2,124.44		
				Per Diem Interest:	199.41		2,323.85		
212 17	MASSANOVA, LOUIS & JOANN 941 KINBALL ST. PHILADELPHIA, PA. 327 N SOMERSET AVE	132000 94900 19147 0 2 226900	0.00	1,066.43 0.00	0.00 0.00	0.00 0.00	4,265.72 1,066.43 5,332.15		
				Per Diem Interest:	554.78		5,886.93		
213 11	FIGORSKI, C&C, & CAUSERANO, C&I 415 WESTMONT DRIVE COLLINGDALE, PA 326 N SOMERSET AVE	154200 79500 19023 0 2 233700	0.00	1,098.39 0.00	0.00 0.00	0.00 0.00	2,256.52 1,098.39 3,354.91		
				Per Diem Interest:	315.14		3,670.05		
214 17	MENDELSON, HARVEY & JULES 211 N BRUNSWICK DR MARGATE, NJ 310 N OXFORD AVE	66000 56300 08402 0 2 122300	0.00	688.08 0.00	0.00 0.00	0.00 0.00	0.00 688.08 688.08		
				Per Diem Interest:	14.83		702.91		
218 8	BELL, HERMAN & LOIS 802 NATHANIEL TRAIL WARMINSTER, PA 317 N CORNWALL AVE	158400 72900 18974 0 2 231300	0.00	1,087.11 0.00	0.00 0.00	0.00 0.00	5.42 1,087.11 1,092.53		
				02/14/13 13 1 P001 CK 665	0.00	5.67	1,092.53		
				Per Diem Interest:	45.89		1,138.42		
220 13	PENDER, BRUCE 9293 N-W 15TH. ST. CORAL SPRING, FL, 314 N CAMBRIDGE AVE	163700 171100 33071 0 2 334800	0.00	1,573.56 0.00	0.00 0.00	0.00 0.00	158.84- 1,573.56 1,414.72		
				Per Diem Interest:	35.90		1,450.62		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	Prior Yr/Prd Bal		
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Original Billed Balance
236 31	MEYERS, DAVID & BARBARA 275 BROOKWAY ROAD MERION, PA 7045-7047 VENTNOR GD	310000 200000 19066 0 2 510000	0.00	2,397.00 0.00	0.00 0.00	5,959.32 2,397.00 8,356.32 9,091.06
				Per Diem Interest:		734.74
237 1	SPORKIN, JOSEPH 825 13TH STREET HERMOSA, CA 301 & 303 WINDSOR DR	265000 175000 90254 0 2 440000	0.00 12/17/12 13 1 P001 CK 2806	2,068.00 0.00 11.93	0.00 0.00 0.00	0.00 2,068.00 2,068.00 2,056.07 2,115.37
				Per Diem Interest:		59.30
237 7	CAMPANINI, JOSEPH A & MARGARET M 1630 JENNIFER LANE BLUE BELL, PA 7100 BALFOUR AVE	252600 203300 00660 0 19422 0 2 455900	0.00 05/03/13 13 1 P001 CK	2,142.73 0.00 0.00	0.00 0.00 98.57	637.17 2,142.73 2,779.90 2,779.90 2,784.77
				Per Diem Interest:		4.87
240 5	MOORE, BERTHA C/O LESLIE GREENBERG MERION STATION, PA 209 N WASHINGTON AVE	198100 92600 19066 0 2 290700	0.00	1,366.29 0.00	0.00 0.00	5,465.16 1,366.29 6,831.45 7,460.74
				Per Diem Interest:		629.29
244 3	FOSCHINI, GERALD & DIANA ETALS DI FRANCESCO, ANTHONY & DONNA PHILADELPHIA, PA 211 N FREDERICKSBURG	119400 90400 19145 0 2 209800	0.00 02/28/13 13 1 P001 CK 449	986.06 0.00 0.00	0.00 0.00 13.31	3,181.73 986.06 4,167.79 4,167.79 4,313.65
				Per Diem Interest:		145.86
246 11.01	SHORE, ALVIN & HARRIET J 7301 CALVERT AVE VENTNOR, NJ N WASHINGTON AVE	170000 0 08406 0 1 170000	0.00	799.00 0.00	0.00 0.00	2,897.46 799.00 3,696.46 3,865.59
				Per Diem Interest:		169.13
247 5	ALTMAN, EDWARD & BARBARA L 309 N FREDERICKSBURG AVE VENTNOR, NJ 309 N FREDERICKSBURG AVE	206600 VT001 143800 08406 0 2 350400	62.50 03/12/13 13 1 P001 CK 2107	1,584.38 0.00 1,564.38	0.00 0.00 15.40	0.00 1,584.38 1,584.38 20.00 20.56
				Per Diem Interest:		0.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	Prior Yr/Prd Bal		
				Original	Billed	
				1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Balance
256 2	PETINGA, ANGELINE 409 N SOMERSET AVE VENTNOR, NJ 409 N SOMERSET AVE	277200 128200 08406 0 2 405400	0.00 0.00 0.00 13 1 P001 CK 108	1,930.78 0.00	0.00 0.00	0.00 1,930.78 1,930.78 41.13 42.75
				Per Diem Interest:	1.62	
258 12	GALESPIE, MARSHA 418 N OXFORD AVE VENTNOR, NJ 418 N OXFORD AVE	66000 86500 08406 0 2 152500	DS001 0.00 62.50 13 1 P001 CS	654.25 0.00	0.00 0.00	0.00 654.25 654.25 459.95 469.86
				Per Diem Interest:	9.91	
259 3.01	FREIBERG, RANDY & SUSAN 202 PARKVIEW WAY NEWTOWN, PA 405 N DORSET AVE	132000 78400 00660 0 18940 0 2 210400	0.00 0.00 0.00 0.00	988.88 0.00	0.00 0.00	998.83 988.88 1,987.71 2,063.67
				Per Diem Interest:	75.96	
259 6	PALAZZO, NICHOLAS & S; VASATURO, PHYL 2803 S 16TH STREET PHILADELPHIA, PA 411 N DORSET AVE	132000 74200 19145 0 2 206200	SC001 0.00 62.50	906.64 0.00	0.00 0.00	2,742.83 906.64 3,649.47 3,877.21
				Per Diem Interest:	227.74	
259 10	STERLING, ROBERT M & MARY LOU 421 N DORSET AVE VENTNOR, NJ 421 N DORSET AVE	132000 75000 08406 0 2 207000	0.00 0.00 0.00 13 1 P001 CK 2782	972.90 0.00	0.00 0.00	27.10 972.90 1,000.00 1,000.00 1,028.00
				Per Diem Interest:	28.00	
259 15	RITONDO, DENNIS & DONNA 5801 BALFOUR AVE VENTNOR, NJ 5801 BALFOUR AVE	225000 119300 08406 0 2 344300	0.00 0.00 0.00 13 1 J170 Value: 59,300- 13 1 P001 CS	1,896.92 0.00	0.00 0.00	2,194.54 1,896.92 4,091.46 3,812.75 3,812.75 3,929.04
				Per Diem Interest:	116.29	
260 3	KIRK, JOHN J & CONSTANCE 405 N DERBY AVE VENTNOR, NJ 405 N DERBY AVE	198000 202900 01516 0 08406 0 2 400900	0.00 0.00 0.00 13 1 P001 CK 31607166	1,884.23 0.00	0.00 0.00	0.00 1,884.23 1,884.23 1,855.26 1,904.82
				Per Diem Interest:	49.56	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
				Principal	Interest	Principal	Interest	Original	Billed
261 1	NGUYEN, DANIEL & ANH N. 6003 BALFOUR AVE VENTNOR, NJ 401 N BURGHEY AVE	132000 110600 08406 0 2 242600 11/19/12 13 1 P001 CK 1032902	0.00	1,077.72 0.00	0.00 0.00	0.00 0.00	0.00	1,077.72 1,077.72 1,010.42 1,032.20	
261 2	TOOHEY, MR & MRS RICHARD 6003 BALFOUR AVE VENTNOR, NJ 403 N BUGHLEY AVE	6600 0 08406 0 1 6600	0.00	31.02 0.00	0.00 0.00	0.00 0.00	63.59 31.02 94.61 98.56		
262 3	ULERICK, PAUL & GERALDINE 405 N CORNWALL AVE VENTNOR, NJ 405 N CORNWALL AVE	167200 SC001 68500 WD001 08406 0 2 235700 125.00	0.00	1,120.50 0.00	0.00 0.00	0.00 0.00	1,151.63 1,120.50 2,272.13 2,364.95		
262 9	ADAMS, CAROL 5 PATRICIAN TER EGG HARBOR TWP, NJ 418 N BURGHEY AVE	158400 179300 08234 0 2 337700	0.00	1,587.19 0.00	0.00 0.00	0.00 0.00	9,116.08 1,587.19 10,703.27 11,504.99		
263 15	MACLEAN, CHARLES E 406 N CORNWALL AVE VENTNOR, NJ 406 N CORNWALL AVE	158400 121500 08406 0 2 279900	0.00	1,315.53 0.00	0.00 0.00	0.00 0.00	1,351.18 1,315.53 2,666.71 2,856.88		
275 17	FELDENKREIS, THEODORE PO BOX 248 ARDMORE, PA 347 HAMPSHIRE DRIVE	104500 70300 19003 0 2 174800	0.00	821.56 0.00	0.00 0.00	0.00 0.00	3,286.24 821.56 4,107.80 4,478.15		
275 25	FELDENKREIS, THEODORE & SHARON PO BOX 248 ARDMORE, PA 7007 BALFOUR AVE	132600 34600 19003 0 2 167200	0.00	785.84 0.00	0.00 0.00	0.00 0.00	3,143.36 785.84 3,929.20 4,285.35		
275 26	COSTELLO, KATHLEEN 7009 BALFOUR AVE VENTNOR, NJ 7009 BALFOUR AVE	146700 SC001 79300 08406 0 2 226000	62.50	999.70 0.00	0.00 0.00	0.00 0.00	2,730.44 999.70 3,730.14 3,975.22		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
		Bank Impr	Value	Zip Lmt Exempt	Deduct Amount	2nd Qtr	4th Qtr	Original	Billed	Balance	
		Date	Yr	Qtr	Code	Description	Principal	Interest			
276 28	GIACCONE, ANTONIO & RITA 607 N LAFAYETTE AVE VENTNOR, N J 409-411 N LAFAYETTE										0.00
							1,740.41	0.00			
		08406					0.00	0.00			1,740.41
		2	370300								1,740.41
		03/15/13	13	1	P001	CS	1,661.71	38.29			78.70
							Per Diem Interest:	2.09			80.79
277 5	SANDLER, CHARLES & JOAN 1035 CONWAY COURT WARWICK, PA 406 BERKSHIRE DRIVE										873.89
							852.58	0.00			
		18974					0.00	0.00			852.58
		2	181400								1,726.47
							Per Diem Interest:	60.79			1,787.26
277 24	SALAMONE, LAWRENCE & BIELLO, DOUGLAS 21 ALBERTS AVE SICKLERVILLE, NJ 424 BERKSHIRE DRIVE										806.97
							838.95	0.00			
		08081					0.00	0.00			838.95
		2	178500								1,645.92
							Per Diem Interest:	55.55			1,701.47
281 9.01	RANDO, ROBERT & GLORIA 512 N SURREY AVE VENTNOR, NJ 512 N SURREY AVE										1,132.50
							1,535.03	0.00			
		08406					0.00	0.00			1,535.03
		2	339900								2,667.53
		02/27/13	13	1	P001	CK 3908	0.00	19.96			2,667.53
		04/04/13	13	1	P001	CK 3885	0.00	28.40			2,667.53
							Per Diem Interest:	45.35			2,712.88
281 9.05	LA ROCCA, ELIZABETH A & MARK J 504 N SURREY AVE VENTNOR, N J 504 N SURREY AVENUE										0.00
							1,475.80	0.00			
		08406					0.00	0.00			1,475.80
		2	314000								1,475.80
		02/20/13	13	1	P001	CK 4267	1,452.58	14.02			23.22
							Per Diem Interest:	0.91			24.13
282 5	WOLINTOS, STANLEY R & THERESA 508 N SUFFOLK AVE VENTNOR, NJ 508 N SUFFOLK AVENUE										0.00
							1,414.70	0.00			
		08406					0.00	0.00			1,414.70
		2	301000								1,414.70
		02/25/13	13	1	P001	CK 3182	0.00	9.44			1,414.70
		03/15/13	13	1	P001	CK 3199	205.27	14.15			1,209.43
		03/25/13	13	1	P001	CK 3210	193.95	6.05			1,015.48
		04/09/13	13	1	P001	CK 3221	292.89	7.11			722.59
							Per Diem Interest:	10.48			733.07
285 5	PALI, NIKOLIN & MARINELA 509 N DUDLEY AVE VENTNOR, NJ 509 N DUDLEY AVE										1,346.66
							1,318.35	0.00			
		08406					0.00	0.00			1,318.35
		2	280500								2,665.01
							Per Diem Interest:	115.77			2,780.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr		3rd Qtr		Prior Yr/Prd Bal	
				2nd Qtr	4th Qtr	Original	Billed		
				Principal	Interest	Balance			
286 2	CAPPUCCIO, PHILIP S & ELISA N 503 N DORSET AVE VENTNOR, N J 503 N DORSET AVE	171600 201000 08403 0 2 372600	0.00	1,751.22 0.00	0.00 0.00			3,590.00 1,751.22 5,341.22	
				Per Diem Interest:	469.96			5,811.18	
286 3	CATRAMBONE, FRANK P & KELLY A 505 N DORSET AVE VENTNOR, NJ 505 N DORSET AVE	171600 135000 08406 0 2 306600	0.00	1,441.02 0.00	0.00 0.00			1,731.11 1,441.02 3,172.13	
				02/26/13 13 1 P001 CK 3196	0.00	18.01		3,172.13	
				Per Diem Interest:	114.20			3,286.33	
287 8	KEWORK, JOHN A & VIRGINIA 517 N DERBY AVE VENTNOR, NJ 517 N DERBY AVE	184800 92100 08406 0 2 276900	SC001 VT001 125.00	1,176.43 0.00	0.00 0.00			1,208.96 1,176.43 2,385.39	
				Per Diem Interest:	99.45			2,484.84	
287 14	MUSUMECI, VINCENT & MARIE 504 N DORSET AVE VENTNOR, NJ 504 N DORSET AVE	264000 127900 08406 0 2 391900	SC001 62.50	1,779.43 0.00	0.00 0.00			297.85 1,779.43 2,077.28	
				04/04/13 13 1 P001 CK 1988	0.00	56.05		2,077.28	
				Per Diem Interest:	35.31			2,112.59	
287 15	EDWARDS, PHYLIS A 502 N DORSET AVE VENTNOR, NJ 502 N DORSET AVE	132000 123600 08406 0 2 255600		1,201.32 0.00	0.00 0.00			2,385.09 1,201.32 3,586.41	
				03/01/13 13 1 P001 CK 2263	0.00	18.02		3,586.41	
				Per Diem Interest:	120.14			3,706.55	
288 15	SHEGDA, JOHN F & ARLENE M 502 N DERBY AVE VENTNOR, NJ 502 N DERBY AVE	343200 181200 08406 0 2 524400		2,464.68 0.00	0.00 0.00			4,000.00 2,464.68 6,464.68	
				03/18/13 13 1 P001 CK 3047	0.00	57.92		6,464.68	
				04/25/13 13 1 P001 CK 3094	0.00	45.60		6,464.68	
				Per Diem Interest:	42.02			6,506.70	
290 16	DALUSIO, BRANDON 108 CUMBERLAND DR COATSVILLE, PA 504 N CORNWALL AVE	158400 81000 19320 0 2 239400		1,125.18 0.00	0.00 0.00			1,153.31 1,125.18 2,278.49	
				Per Diem Interest:	138.18			2,416.67	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
291 13	GLOWACKI, TOMASZ K & DEBIEC, AGNIES 506 N CAMBRIDGE AVE VENTNOR, NJ 506 N CAMBRIDGE AVE	150000 40000 08406 0 2 190000		1,010.50 0.00	0.00 0.00	565.76 1,010.50 1,576.26
		09/19/12 13 1 J170 Value: 25,000- 03/22/13 13 1 P001 CK 1622		117.50- 0.00	0.00 22.77	1,458.76 1,458.76
				Per Diem Interest:	33.55	1,492.31
291 14	JONES, E & ROSE C/O SANDY JONES VENTNOR, NJ 504 N CAMBRIDGE AVE	158400 77400 08406 0 2 235800		1,291.56 0.00	0.00 0.00	0.00 1,291.56 1,291.56
		09/19/12 13 1 J170 Value: 39,000- 04/04/13 13 1 P001 CS 04/17/13 13 1 P001 CS		183.30- 370.27 495.20	0.00 19.00 4.80	1,108.26 737.99 242.79
				Per Diem Interest:	2.55	245.34
303 2	RIH NJ HOLDINGS, LLC 2450 BROADWAY AVE SANTA MONICA CA WELLINGTON AVE	3827000 1087500 00660 0 90404 0 2 4914500		23,098.15 0.00	0.00 0.00	50,336.31 23,098.15 73,434.46
				Per Diem Interest:	6,895.58	80,330.04
306 10 -CB - -	DAO, JOHN QUOC & PHAM, HUONG NGOC 608-B N VICTORIA AVE VENTNOR, NJ 608-B N VICTORIA AVE	50100 115900 08406 0 2 166000		780.20 0.00	0.00 0.00	0.00 780.20 780.20
				Per Diem Interest:	16.82	797.02
307 3	BAKER, JACK H & RENA 605 N SUFFOLK AVE VENTNOR, NJ 605 N SUFFOLK AVE	150000 69000 08406 0 2 219000		1,142.10 0.00	0.00 0.00	0.00 1,142.10 1,142.10
		09/19/12 13 1 J170 Value: 24,000- 12/28/12 13 1 P001 CK 535		112.80- 0.32	0.00 0.00	1,029.30 1,028.98
				Per Diem Interest:	22.18	1,051.16
307 4	MASTERMAN, HAROLD & COTY 607 N SUFFOLK AVE VENTNOR, NJ 607 N SUFFOLK AVE	158400 119800 08406 0 2 278200		1,307.54 0.00	0.00 0.00	3,347.44 1,307.54 4,654.98
				Per Diem Interest:	406.51	5,061.49
307 11	VRANA, JOHN W & ANNE C P O BOX 2311 VENTNOR, NJ 610 N SURREY AVE	158400 VT001 151400 08406 0 2 309800		1,393.56 0.00	0.00 0.00	72.80 1,393.56 1,466.36
				Per Diem Interest:	33.07	1,499.43

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance	
308 3	MACCAGNANO, PAUL A & MARY L 605 N SOMERSET AVE VENTNOR, NJ 605 N SOMERSET AVE	158400 140000 08406 0 2 298400	0.00	1,402.48 0.00	0.00 0.00	5,028.79 1,402.48 6,431.27 6,906.62	
				Per Diem Interest:	475.35		
308 11	CANNON, PATRICK 428 WINFIELD AVE. UPPER DARBY, PA. 610 N SUFFOLK AVE	158400 104500 19082 0 2 262900	0.00	1,235.63 0.00	0.00 0.00	0.00 1,235.63 1,235.63 1,262.26	
				Per Diem Interest:	26.63		
316 1	LaROSA, CARMEN & ANGEL & SENISE 2901 SOUTH BROAD ST. PHILADELPHIA, PA 601 N HARVARD AVE	184800 7500 19148 0 2 192300	0.00	903.81 0.00	0.00 0.00	934.43 903.81 1,838.24 1,905.75	
				Per Diem Interest:	67.51		
316 2.01	CRINITE, FRANK, PASQUALE & DOLORES C/O CARMEN LAROSA PHILADELPHIA, PA 603 N HARVARD AVE	176900 410300 19148 0 2 587200	0.00	2,759.84 0.00	0.00 0.00	8,348.51 2,759.84 11,108.35 12,239.34	
				Per Diem Interest:	1,130.99		
316 10	MEZZAROBA, MICHAEL & RITA 1416 S 12TH ST PHILADELPHIA, PA 602 N CAMBRIDGE AVE	156800 276000 19147 0 2 432800	0.00	2,034.16 0.00	0.00 0.00	4,755.02 2,034.16 6,789.18 7,101.82	
				Per Diem Interest:	312.64		
317 5.03	GITTO, FRANK 612 N HARVARD AVE VENTNOR, NJ 612 N HARVARD AVE	520000 410900 08406 0 2 930900	0.00	5,282.80 0.00	0.00 0.00	18,626.05 5,282.80 23,908.85 23,001.28 26,289.52	
				09/20/12 13 1 J170 Value: 193,100-	907.57-	0.00	
				Per Diem Interest:	3,288.24		
317 9.01	KLIGERMAN, DAVID B 91 CAENARVON LANE HAVERFORD, PA 706 N HARVARD AVE	395000 0 19041 0 1 395000	0.00	1,997.50 0.00	0.00 0.00	0.00 1,997.50 1,997.50 1,856.50 12.79 13.25	
				09/20/12 13 1 J170 Value: 30,000-	141.00-	0.00	
				02/26/13 13 1 P001 CK 7272	1,843.71	12.79	
				Per Diem Interest:	0.46		
317 9.02	KLIGERMAN, DAVID B 91 CAENARVON LANE HAVERFORD, PA 708 N HARVARD AVE	574500 180000 19041 0 2 754500	0.00	4,194.28 0.00	0.00 0.00	0.00 4,194.28 4,194.28 3,546.15	
				09/20/12 13 1 J170 Value: 137,900-	648.13-	0.00	

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317	9.02	KLIGERMAN, DAVID B 02/26/13 13	1 P001 CK 7272	Continued 3,512.24	33.91	33.91
				Per Diem Interest:	1.22	35.13
329 2.01	GIACCONI, GIUSEPPE & DAWN 631 KINGSLEY DRIVE VENTNOR, NJ 631 KINGSLEY DR	162200 281500 08406 0 2 443700 04/18/13 13	1 P001 CS	2,085.39 0.00 0.00	0.00 0.00	2,409.95 2,085.39 4,495.34 4,495.34
				Per Diem Interest:	44.95	4,540.29
329 8	GIACCONI, ANTONIO & RITA 607 N LAFAYETTE AVE VENTNOR, NJ 607 N LAFAYETTE AVE	162000 198000 08406 0 2 360000 03/15/13 13	1 P001 CS	1,692.00 0.00	0.00 0.00	0.00 1,692.00 1,692.00 29.22
				Per Diem Interest:	0.77	29.99
329 30	MONACELLO, LOUIS J, JR 607 KINGSLEY DRIVE VENTNOR, NJ 607 KINGSLEY DRIVE	163500 136100 08406 0 2 299600	**Sp Charges**	1,408.12 0.00	0.00 0.00	5,474.80 1,408.12 6,882.92 7,394.67
				Per Diem Interest:	511.75	
338 7	BEST, LORETTA 101 LYONS CT PLEASANTVILLE, NJ 719 N LITTLE ROCK AVE	119600 137500 08232 0 2 257100	0.00	1,208.37 0.00	0.00 0.00	4,833.48 1,208.37 6,041.85 6,690.84
				Per Diem Interest:	648.99	
340 12	LITVACK, SIDNEY & MARYLYN 124 GLENSIDE RD NEW PROVIDENCE, NJ 723 N SURREY AVE	116200 108000 07974 0 2 224200 02/19/13 13	1 P001 CK 298	1,053.74 0.00	0.00 0.00	0.00 1,053.74 1,053.74 10.77
				Per Diem Interest:	0.19	10.96
340 19	WICKHAM, PAUL 710 N VICTORIA AVE VENTNOR, NJ 710 N VICTORIA AVE	85100 105900 08406 0 2 191000	0.00	897.70 0.00	0.00 0.00	0.00 897.70 897.70 917.05
				Per Diem Interest:	19.35	
341 1 -C004 - -	RUTKAUSKAS, AGNE 5520 SUFFOLK CT #C004 VENTNOR, NJ 5520 SUFFOLK COURT	64400 64000 08406 0 2 128400	0.00	603.48 0.00	0.00 0.00	1,825.52 603.48 2,429.00 2,586.96
				Per Diem Interest:	157.96	

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341 1 -CQ09 - -	MURRAY, MICHAEL 101 REDWOOD AVE PLEASANTVILLE, NJ 749 N SOMERSET AVE	66200 65200 08232 0 2 131400	0.00	617.58 0.00	0.00 0.00	641.49 617.58 1,259.07 1,299.03
				Per Diem Interest:	39.96	
341 1 -CU01 - -	MORA, BENEDETTO P & KATHLEEN 805 N DERBY AVE VENTNOR, NJ 5408 MARSHALL AVE	55400 57000 08406 0 2 112400	0.00	528.28 0.00	0.00 0.00	0.00 528.28 528.28 1,056.56
				Original Payment Date: 11/06/12		
				11/06/12 13 1 P001 CK 84427974	528.28	0.00
				11/06/12 13 1 P001 CK 84427974	528.28	0.00
				04/04/13 13 1 P001 CK 0004671341	514.90	7.40
				Per Diem Interest:	0.10	13.38 13.48
342 1 -CG03 - -	GIORDANO, ANGELA 7301 MARSHALL AVE APT 512 VENTNOR, NJ 703 N OXFORD AVE	50200 51900 08406 0 2 102100	0.00	479.87 0.00	0.00 0.00	755.04 479.87 1,234.91 1,234.91
				04/23/13 13 1 P001 CK 0399	0.00	8.74
				Per Diem Interest:	4.12	1,239.03
342 1 -CG04 - -	WAGENER, MARGARET 703 N OXFORD AVE G4 VENTNOR, NJ 703 N OXFORD AVE	54700 54500 08406 0 2 109200	0.00	513.24 0.00	0.00 0.00	526.07 513.24 1,039.31 1,072.23
				Per Diem Interest:	32.92	
342 1 -CK05 - -	TRAN, ALAN 23 MOUNTAIN LANE EGG HARBOR TOWNSHIP, NJ 709 N OXFORD AVE	64400 60100 08234 0 2 124500	0.00	585.15 0.00	0.00 0.00	0.00 585.15 585.15 17.38
				02/20/13 13 1 P001 CK 422	567.77	0.00
				02/20/13 13 1 P001 CK 422	0.00	2.47
				Per Diem Interest:	0.30	17.68
344 2 -CB04 - -	HYMAN, DAVID & SANDRA 2154 BIRCH DRIVE LAFAYETTE HILL, PA 707 N DORSET AVE	54700 54500 19444 0 2 109200	0.00	513.24 0.00	0.00 0.00	2,052.96 513.24 2,566.20 2,813.59
				Per Diem Interest:	247.39	
348 15	MCLAUGHLIN, JAMES 704 N CORNWALL AVE VENTNOR, NJ 704 N CORNWALL AVE	158400 68200 08406 0 2 226600	0.00	1,141.16 0.00	0.00 0.00	3,091.49 1,141.16 4,232.65 4,156.51
				09/20/12 13 1 J170 Value: 16,200-	76.14-	0.00
				03/13/13 13 1 P001 CK 124	0.00	12.78
				04/19/13 13 1 P001 CK 125	0.00	19.17

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348	15	MCLAUGHLIN, JAMES		Continued			
				Per Diem Interest:	39.49	4,196.00	
349	HEMO, LEOR & MIRIAM 2 CAMEO DRIVE CHERRY HILL, NJ 715 N HARVARD AVE	00660 08003 2	178200 174600 0 352800	0.00		0.00	
8				1,658.16 0.00	0.00 0.00	1,658.16 1,658.16	
				Per Diem Interest:	40.00	1,698.16	
378	ROSENBERG, MARK J 803 N LITTLE ROCK AVE VENTNOR, NJ 803 N LITTLE ROCK AVE	08406 2	209900 134400 0 344300	0.00		4,776.07	
2				1,618.21 0.00	0.00 0.00	1,618.21 6,394.28	
				02/26/13 13 1 P001 CK 0039437113 03/14/13 13 1 P001 CK 0046293888 03/28/13 13 1 P001 CK 0050986581 04/09/13 13 1 P001 CK 0056318486 04/18/13 13 1 P001 CK 0059362083 05/02/13 13 1 P001 CK 0063945463	0.00 0.00 0.00 0.00 0.00 0.00	20.23 14.56 11.33 8.90 7.28 11.33	6,394.28 6,394.28 6,394.28 6,394.28 6,394.28 6,394.28
				Per Diem Interest:	19.19	6,413.47	
379	VALLEY NATIONAL BANK 1445 VALEY RD. WAYNE, NJ. 820 N LITTLE ROCK AVE	07470 2	147000 127800 0 274800	0.00		2,647.70	
14				1,291.56 0.00	0.00 0.00	1,291.56 3,939.26	
				Per Diem Interest:	258.76	4,198.02	
379	MOLNAR, EDITH V TRUSTEE 800 N LITTLE ROCK AVE VENTNOR, NJ 800 N LITTLE ROCK AVE	08406 2	153500 118200 0 271700	*Li en**Li en*		0.00	
24				1,276.99 0.00	0.00 0.00	1,276.99 1,276.99	
				03/18/13 13 1 P004 CK 9080	30.01	15.51	
				Per Diem Interest:	0.39	15.90	
381	HASSAN, MOHAMED 831 N DORSET AVE -C0224- - VENTNOR, NJ. 5626 BURK AVE	08406 2	70400 81700 0 152100	0.00		297.35	
1				714.87 0.00	0.00 0.00	714.87 1,012.22	
				03/01/13 13 1 P001 CK 8223	10.72	1,012.22	
				Per Diem Interest:	33.91	1,046.13	
381	FISCHER, MAX & FRANCINE 10920 NADINA LANE -C0401- - PHILADELPHIA, PA 806 B SURREY AVE	19116 2	44000 36000 0 80000	0.00		1,504.00	
1				493.03 0.00	0.00 0.00	493.03 1,997.03	
				09/20/12 13 1 J170 Value: 24,900-	0.00	1,880.00	
				Per Diem Interest:	258.03	2,138.03	

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381 1 -C1005-	HORN, LARRY 826 MARSHALL COURT VENTNOR, NJ 826 MARSHALL COURT	102400 101100 08406 0 2 203500		956.45 0.00 0.00	0.00 0.00	456.06 956.45 1,412.51
		03/04/13 13 1 P001 CK 0027099540		0.00	15.78	1,412.51
		04/01/13 13 1 P001 CK 0000995038		0.00	12.91	1,412.51
		05/02/13 13 1 P001 CK 995057		0.00	14.82	1,412.51
		Per Diem Interest:			4.24	1,416.75
381 1 -C1203-	KUZIAN, GRAZYNA 5705 MARSHALL AVE VENTNOR, NJ 5705 MARSHALL AVE	102400 48800 08406 0 2 151200		960.21 0.00 0.00	0.00 0.00	984.22 960.21 1,944.43
		09/20/12 13 1 J170 Value: 53,100-		249.57-	0.00	1,694.86
		10/01/12 13 1 J063 TFR FR 4TH QTR		14.07-	0.00	1,680.79
		Per Diem Interest:			80.47	1,761.26
381 1 -C1511-	CARLINO, CATHY 5813 MARSHALL AVE VENTNOR, NJ 5813 MARSHALL AVE	131200 52400 08406 0 2 183600		1,006.74 0.00 0.00	0.00 0.00	2,470.11 1,006.74 3,476.85
		09/20/12 13 1 J170 Value: 30,600-		143.82-	0.00	3,333.03
		Per Diem Interest:			267.62	3,600.65
381 1 -C1606-	KEOGH, ANTHONY C/O NITA BROWN ROCHESTER, NY 827 DORSET AVE	70400 83300 14607 0 2 153700		722.39 0.00 0.00	0.00 0.00	739.14 722.39 1,461.53
		Per Diem Interest:			46.29	1,507.82
382 13	MAY, GARY & ANITA 806 N DORSET AVE VENTNOR, NJ 806 N DORSET AVE	158400 110300 08406 0 2 268700		1,262.89 0.00 0.00	0.00 0.00	3,952.64 1,262.89 5,215.53
		Per Diem Interest:			379.43	5,594.96
384 12	GOLDBERT, MICHELE 808 N BURGHEY AVE VENTNOR, NJ 808 N BURGHEY AVE	158400 109500 08406 0 2 267900		1,259.13 0.00 0.00	0.00 0.00	855.80 1,259.13 2,114.93
		03/21/13 13 1 P001 CK 1127		0.00	31.48	2,114.93
		Per Diem Interest:			49.70	2,164.63
385 14	FISSEKIS, GEORGE & BARBARA 804 N CORNWALL AVE VENTNOR, NJ 804 N CORNWALL AVE	158400 115800 08406 0 2 274200		1,288.74 0.00 0.00	0.00 0.00	3,306.49 1,288.74 4,595.23
		03/21/13 13 1 P001 CK 3001		0.00	32.22	4,595.23
		04/24/13 13 1 P001 CK 3002		0.00	21.26	4,595.23
		Per Diem Interest:			32.17	4,627.40

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386 3	GELFONT, CARL & BERNICE 715 N VICTORIA AVE. VENTNOR, NJ. 805 N HARVARD AVE	158400 114900 08406 0 2 273300	0.00 0.00	1,284.51 0.00	0.00 0.00	0.00 1,284.51 1,284.51
		03/26/13 13 1 P001 CK 8456 04/04/13 13 1 P001 CK 8461		0.00 1,102.34	32.89 5.14	1,284.51 182.17
				Per Diem Interest:	3.10	185.27
406.01 1	TONY GERARD & ASSOCIATES 1207 PAMS PATH CHERRY HILL, NJ 1 HART LANE	150000 0 08034 0 1 150000	*Li en**Li en* 0.00	705.00 0.00	0.00 0.00	2,820.00 705.00 3,525.00
				Per Diem Interest:	323.51	3,848.51
406.01 2	LANG, RANA 443 PRIMROSE DR. LANDSDALE, PA. 3 HART LANE	0 0 19446 0 0 0.00		822.50 0.00	0.00 0.00	0.00 822.50 822.50
				Per Diem Interest:	17.73	840.23
406.01 5	SJMM ENTERPRISES 3748 KNOLE LANE CHADDS FORD, PA 9 HART LANE	401600 0 19317 0 1 401600	0.00	2,495.23 0.00	0.00 0.00	2,684.37 2,495.23 5,179.60
		09/20/12 13 1 J170 Value: 129,300-		607.71-	0.00	4,571.89
				Per Diem Interest:	342.20	4,914.09
406.01 11	SJMM ENTERPRISES, LLC 3748 KNOLE LANE CHADDS FORD, PA 21 HART LANE	175000 0 19317 0 1 175000	0.00	1,245.50 0.00	0.00 0.00	864.78 1,245.50 2,110.28
		09/20/12 13 1 J170 Value: 90,000-		423.00-	0.00	1,687.28
		10/01/12 13 1 J063 TFR FR 4TH QTR		415.37-	0.00	1,271.91
		11/30/12 13 1 J063 S/B TO 3RD QTR		415.37	0.00	1,687.28
				Per Diem Interest:	76.07	1,763.35
407.01 6	GERARD, TONY & ASSOCIATES, LLC 1207 PAMS PATH CHERRY HILL, NJ 5303 BURK AVE	150000 0 08034 0 1 150000	*Li en**Li en* 0.00	705.00 0.00	0.00 0.00	2,820.00 705.00 3,525.00
				Per Diem Interest:	485.02	4,010.02
412 1 -C1705-	RI CHARDSON, ROBERT 2101 MARKET ST. PHI LADELPHIA, PA. 1705 EAST DRIVE	150000 59400 19103 0 2 209400	0.00	1,613.98 0.00	0.00 0.00	864.87- 1,613.98 749.11
		09/20/12 13 1 J170 Value: 134,000-		629.80-	0.00	119.31
		10/01/12 13 1 J063 TFR FR 4TH QTR		864.87-	0.00	745.56-
		11/16/12 13 1 J063 REVERSE ENTRY		864.87	0.00	119.31
		03/04/13 13 1 P001 CK 10542992560		120.18	7.22	0.87-

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412	1 -C1705- - RICHARDSON, ROBERT			Continued		
				Per Diem Interest:		12.29 11.42
412	LAVIN, ROBERT E & ROSALIND S	375000				21,493.83
1	1230 ARROWMINK RD	175000		2,585.00	0.00	
-C1908- -	VILLANOVA, PA	19085	0	0.00	0.00	2,585.00
	1908 EAST DRIVE	2	550000	0.00		24,078.83
				Per Diem Interest:		4,798.03 28,876.86
414.01	GERARD, TONY & ASSOCIATES, LLC	225000	*Lien**Lien*			4,230.00
1	1207 PAMS PATH	0		1,057.50	0.00	
	CHERRY HILL, NJ	08034	0	0.00	0.00	1,057.50
	917 N CAMBRIDGE AVE	1	225000	0.00		5,287.50
				Per Diem Interest:		596.45 5,883.95
414.01	GIOSTRA, EUGENIO C & KIMBERLY	302400				0.00
18	909 N CORNWALL AVE	240000		2,549.28	0.00	
	VENTNOR, NJ	08406	0	0.00	0.00	2,549.28
	909 N CORNWALL AVE	2	542400	0.00		2,549.28
		05/06/13	13 1 P001 CK 130	1,907.85	121.09	641.43
				Per Diem Interest:		0.64 642.07
414.01	MACRILLO, JOHN	546000	**Sp Charges**			10,931.51
26	51 MULLEN DRIVE	0		2,566.20	0.00	
	SICKLERVILLE, NJ	08081	0	0.00	0.00	2,566.20
	906 N BURGHEY AVE	1	546000	0.00		13,497.71
				Per Diem Interest:		1,725.35 15,223.06

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	626,267.27	0.00	0.00	0.00	626,267.27
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	12,977.17-	0.00	0.00	0.00	12,977.17-
Balance Adjustments (Prin)	2,376.24-	0.00	0.00	0.00	2,376.24-
Payments (Prin)	128,795.30	0.00	0.00	0.00	128,795.30
Payments (Pnl t)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnl t)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnl t)	482,118.56	0.00	0.00	0.00	482,118.56
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 + Pnl t)	482,118.56	0.00	0.00	0.00	482,118.56
Payments (Intr)	6,058.03	0.00	0.00	0.00	6,058.03
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: 912,702.21
 Current Balance: 482,118.56
 Total Per Diem Interest: 104,347.29
 Total Balance: 1,499,168.06

2013 DEDUCTIONS

Number of Accts:	350	Senior Citizen	9
Land Value:	88,603,700	Disabled Person	1
Improvement Value:	41,772,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	10
Net Taxable Value:	130,376,100	Widow of Veteran	2

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