

Bldg ID	Owner Name	Property Location	2012 Assessed Value	% of Total Assessed Values	Total Reimbursement Amount	Original Reimbursement Check Amount	Amount of under-reimbursement or (over-reimbursement)
					\$ 38,245.61		
23 6	NICHOLS IV, WILLIAM R & ELIZAB	201 E SPRING GARDEN ST	100,000	0.7212%	\$ 275.82	\$ 153.52	\$ 122.30
24 1	ACTIVE REALTY CO PROFIT SHARING PLN	620-22 HIGHLAND AVE	340,000	2.4520%	\$ 937.78	\$ 521.95	\$ 415.83
25 9	RAINER, JOSEPH	100 E BROAD STREET	404,300	2.9157%	\$ 1,115.13	\$ 620.66	\$ 494.47
26 2 01	PINZON, MARIA	16 E BROAD ST	111,200	0.8019%	\$ 306.71	\$ 170.71	\$ 136.00
26 3	BLC CONTRACTORS, LLC	615 GARFIELD AVE	88,600	0.6390%	\$ 244.37	\$ 136.01	\$ 108.36
26 7	SHIPLEY, RANDALL F	GARFIELD AVE	7,200	0.0519%	\$ 19.86	\$ 11.05	\$ 8.81
26 10	WAWA, INC.	12-14 E BROAD ST	82,000	0.5914%	\$ 226.17	\$ 125.88	\$ 100.29
26 11	WAWA	600 CINNAMINSON AVE	350,000	2.5241%	\$ 965.36	\$ 537.30	\$ 428.06
26 12	ROTHGERBER, JOHN & DEFFNER MICHAEL	602 PARRY AVE	210,000	1.5145%	\$ 579.22	\$ 322.38	\$ 256.83
29 1	PALMYRA 36- FT WASH EXCHANGE L	36 W BROAD ST	300,000	2.1635%	\$ 827.45	\$ 460.55	\$ 366.91
29 2 02	DAVIDREW ASSOCIATES	BROAD & WALNUT STS	936,800	6.7559%	\$ 2,583.85	\$ 1,438.13	\$ 1,145.72
37 1	QUALITY MANAGEMENT ASSOC-REALT	CINNAMINSON AVE 2 BLDGS	311,100	2.2436%	\$ 858.07	\$ 477.59	\$ 380.48
59 3	FRESH PRODUCE LLC	427 W BROAD ST	39,600	0.2856%	\$ 109.22	\$ 60.79	\$ 48.43
59 9 01	JOHNSON, LULU MAE ESTATE OF	630 ARCH ST	5,000	0.0361%	\$ 13.79	\$ 7.68	\$ 6.12
59 15	MOLOTSKY SHARON H	W 6TH STREET	3,800	0.0274%	\$ 10.48	\$ 5.83	\$ 4.65
60 1	MIGUEL, STEVE	531 W BROAD ST	10,800	0.0779%	\$ 29.79	\$ 16.58	\$ 13.21
60 3	MIGUEL, STEVE	W BROAD ST	12,400	0.0894%	\$ 34.20	\$ 19.04	\$ 15.17
60 5 01	POLLOCK, DONALD L	519 & 521 W BROAD ST	108,100	0.7796%	\$ 298.16	\$ 165.95	\$ 132.21
74 9	CCTS TAX LIENS I,LLC	W BROAD ST	14,400	0.1038%	\$ 39.72	\$ 22.11	\$ 17.61
74 9 01	BURLINGTON COUNTY BRIDGE COMMISSION	W BROAD ST	2,000	0.0144%	\$ 5.52	\$ 3.07	\$ 2.45
75 1	HOT,WET & WAX CAR WASH, LLC	1 FILMORE ST	155,000	1.1178%	\$ 427.52	\$ 237.95	\$ 189.57
75 1 01	CRAIG, THOMAS	FILMORE & SPRING GARDEN	238,000	1.7164%	\$ 656.44	\$ 365.37	\$ 291.08
75 2	CRAIG, THOMAS	665 PUBLIC RD	94,000	0.6779%	\$ 259.27	\$ 144.30	\$ 114.96
75 4	PHILA SIGN CO	600 W BROAD STREET	206,500	1.4892%	\$ 569.56	\$ 317.01	\$ 252.55
76 1	CALLAHAN, PAUL W TRUSTEE	806 S BROAD ST	428,900	3.0931%	\$ 1,182.98	\$ 658.43	\$ 524.55
76 3 01	CALLAHAN, PAUL W TRUSTEE	806 S BROAD ST	164,000	1.1827%	\$ 452.34	\$ 251.76	\$ 200.58
76 3 02	CALLAHAN, PAUL W TRUSTEE	806 S BROAD ST	119,700	0.8632%	\$ 330.15	\$ 183.76	\$ 146.40
76 3 04	CALLAHAN, PAUL W TRUSTEE	806 S BROAD ST	15,800	0.1139%	\$ 43.58	\$ 24.26	\$ 19.32
76 4	CALLAHAN, PAUL W TRUSTEE	806 S BROAD ST	7,600	0.0548%	\$ 20.96	\$ 11.67	\$ 9.29
76 6 01	PHILA SIGN CO	707 W SPRING GARDEN ST	48,000	0.3462%	\$ 132.39	\$ 73.69	\$ 58.70
80 7	LANIER, WILLIE C	317 E BROAD ST	146,500	1.0565%	\$ 404.07	\$ 224.90	\$ 179.17
80 8	MYERS, NANCY C	313 E BROAD ST	191,000	1.3774%	\$ 526.81	\$ 293.21	\$ 233.60
80 9	SCHWERING PROPERTIES L.L.C.	311-9 E BROAD ST	226,200	1.6313%	\$ 623.90	\$ 347.25	\$ 276.65
80 10	SCHWERING PROPERTIES, L.L.C.	305 E BROAD ST	137,500	0.9916%	\$ 379.25	\$ 211.08	\$ 168.17
80 11	GRECO, RICHARD	303 E BROAD ST	114,700	0.8272%	\$ 316.36	\$ 176.08	\$ 140.28
81 4 01	RAINER, JOSEPH	521-23 MAPLE AVE	144,000	1.0385%	\$ 397.18	\$ 221.06	\$ 176.11
81 5	BOMBI ENTERPRISES LLC	213 E BROAD ST & MAPLE AV	177,000	1.2765%	\$ 488.20	\$ 271.72	\$ 216.47
81 9 01	RIVERWATCH PROPERTIES, LLC	518 MORGAN AVE	175,000	1.2621%	\$ 482.68	\$ 268.65	\$ 214.03
81 10	TOMARCHIO, JOSEPH & CARMELA	211 E BROAD ST	149,400	1.0774%	\$ 412.07	\$ 229.35	\$ 182.72
81 11	TRI-BORO PROPERTIES,LLC	207 E BROAD ST	192,600	1.3890%	\$ 531.22	\$ 295.67	\$ 235.55
81 13	HARIKRUPA, LLC	E BROAD & MORGAN AVE	279,500	2.0157%	\$ 770.91	\$ 429.07	\$ 341.83
81 13 01	TRI-BORO PROPERTIES,LLC	MORGAN AVE	13,800	0.0995%	\$ 38.06	\$ 21.19	\$ 16.88
82 3 01	ESON STEPHEN F & PARKER DEAN N	517 MORGAN AVE	200,000	1.4423%	\$ 551.63	\$ 307.03	\$ 244.60
82 5	AP SOLUTIONS, LLC	527-29 MORGAN AVE	181,300	1.3075%	\$ 500.06	\$ 278.32	\$ 221.73
82 6	GILLETTE, CAROL	121 E BROAD ST	144,400	1.0414%	\$ 398.28	\$ 221.68	\$ 176.60
82 9	YUN, CHEN QI & CHEN LI	117 E BROAD ST	95,800	0.6909%	\$ 264.23	\$ 147.07	\$ 117.17
82 9 01	HULTON, JAMES & LYNN	115 E BROAD ST	131,000	0.9447%	\$ 361.32	\$ 201.10	\$ 160.22
82 11	HOVAGINIAN, GERAR & ANAHID	111 E BROAD ST	160,000	1.1539%	\$ 441.31	\$ 245.62	\$ 195.68

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82 13	AYDJIAN, HAROUTIOUN K	107 W BROAD ST	162,200	1.1697%	\$ 447.38	\$ 249.00	\$ 198.37
82 15	SOVERIGN BANK	103 E BROAD STREET	60,000	0.4327%	\$ 165.49	\$ 92.11	\$ 73.38
82 19	EPWORTH UNITED METHODIST CHURC	508 GARFIELD AVE	131,000	0.9447%	\$ 361.32	\$ 201.10	\$ 160.22
83 5	LAMAINA, MICHAEL & ANN M	519 GARFIELD AVE	22,500	0.1623%	\$ 62.06	\$ 34.54	\$ 27.52
83 8	RAUFER PROPERTIES LLC	504 06 CINNAMINSON AVE	204,000	1.4712%	\$ 562.67	\$ 313.17	\$ 249.50
83 10	ESON, STEPHEN F & PARKER DEAN N	510 CINNAMINSON AVE	204,000	1.4712%	\$ 562.67	\$ 313.17	\$ 249.50
83 11	NEARY, KEVIN P & MARY E	516 CINNAMINSON AVE	119,400	0.8611%	\$ 329.33	\$ 183.30	\$ 146.03
83 12	MR STOKES PROPERTIES, LLC	520 CINNAMINSON AVE	233,500	1.6839%	\$ 644.03	\$ 358.46	\$ 285.57
83 13	RUDDOG VENTURES,LLC	19 E BROAD ST	183,600	1.3241%	\$ 506.40	\$ 281.85	\$ 224.55
83 13 01	SOVEREIGN BANK C/O TRAMELL CROW CO	21 E BROAD ST	220,000	1.5866%	\$ 606.80	\$ 337.73	\$ 269.06
83 14	HARIPRASAD,LLC	15 E BROAD ST	118,600	0.8553%	\$ 327.12	\$ 182.07	\$ 145.05
83 14 01	FRATTO, ANTHONY & LORETTA	17 E BROAD ST	149,300	1.0767%	\$ 411.79	\$ 229.20	\$ 182.60
83 15	11-13 EAST BROAD ST LLC	11 E BROAD ST	145,000	1.0457%	\$ 399.93	\$ 222.60	\$ 177.34
83 15 01	LAMANIA, MICHAEL & ANN	519 GARFIELD AVE	167,500	1.2080%	\$ 461.99	\$ 257.14	\$ 204.86
83 16	CAMPBELL ROBERT & MARGARET	7 E BROAD ST	168,100	1.2123%	\$ 463.65	\$ 258.06	\$ 205.59
83 17	BROOKS, DAVID R & SUZANNE M	3 E BROAD ST	149,200	1.0760%	\$ 411.52	\$ 229.04	\$ 182.47
83 17 01	PELKEY, FRANK J & ELIZABETH B	526 CINNAMINSON AVE	109,300	0.7882%	\$ 301.47	\$ 167.79	\$ 133.68
83 18	LYDEM, LLC	1 E BROAD ST	214,700	1.5484%	\$ 592.18	\$ 329.60	\$ 262.58
84 5	MOBILE PET ULTRASOUND, INC.	519 CINNAMINSON AVE	96,900	0.6988%	\$ 267.27	\$ 148.76	\$ 118.51
84 14	ROBINSON, WILLIAM A & ARLEEN A	CINNAMINSON & W BROAD ST	103,600	0.7471%	\$ 285.75	\$ 159.04	\$ 126.70
84 14 01	AFFINITY HOMES & PROPERTIES, LLC	3 W BROAD ST	72,300	0.5214%	\$ 199.42	\$ 110.99	\$ 88.42
84 14 02	YAN, JIN HUA	535 37 CINNA AVE	109,300	0.7882%	\$ 301.47	\$ 167.79	\$ 133.68
84 14 03	OSTERMAN, WM & CECCHI, CHRISTINA	531-533 CINNAMINSON AVE	105,000	0.7572%	\$ 289.61	\$ 161.19	\$ 128.42
84 14 04	VENTURA, ANTHONY & ROSARIA	525-27 & 29 CINN AVE	118,400	0.8539%	\$ 326.57	\$ 181.76	\$ 144.81
84 15	HANNAHLUKEJAKE LLC	5 & 7 W BROAD ST	100,000	0.7212%	\$ 275.82	\$ 153.52	\$ 122.30
84 16 01	ALAM, UMAR	9-11 W BROAD ST	166,800	1.2029%	\$ 460.06	\$ 256.06	\$ 204.00
84 17	MATTMULLER, DR. KYLE A	13 W BROAD ST	177,600	1.2808%	\$ 489.85	\$ 272.64	\$ 217.21
84 18	MANN, LOULOU	17 W BROAD ST	122,700	0.8849%	\$ 338.43	\$ 188.36	\$ 150.06
84 19	MANN, LOULOU	19 W BROAD ST	100,900	0.7277%	\$ 278.30	\$ 154.90	\$ 123.40
87 10 01	GELSOMINO, VINCENT & MARISA	430 CINNAMINSON AVE	159,300	1.1488%	\$ 439.38	\$ 244.55	\$ 194.83
87 11	FORTUNATO, JOHN J & KIMBERLY L	402 CINNAMINSON AVE	217,500	1.5686%	\$ 599.90	\$ 333.90	\$ 266.01
107 3	MASSARA, CAMILLO & MARION	131 W BROAD ST	103,700	0.7479%	\$ 286.02	\$ 159.20	\$ 126.83
107 12	GHUMAN ENTERPRISES	111 W BROAD ST	168,300	1.2137%	\$ 464.20	\$ 258.37	\$ 205.83
107 14	KRUPA REAL ESTATE LLC	107-9 W BROAD ST	223,000	1.6082%	\$ 615.07	\$ 342.34	\$ 272.73
107 15	MASTRANGELO, MICHAEL & MICHELE	103 W BROAD ST	115,000	0.8293%	\$ 317.19	\$ 176.54	\$ 140.65
107 15 01	MASTRANGELO, MICHAEL & MICHELE	105 W BROAD ST	110,000	0.7933%	\$ 303.40	\$ 168.87	\$ 134.53
107 24	CIT SM BUSINESS LENDING CORP	523 LECONY AVE	36,700	0.2647%	\$ 101.22	\$ 56.34	\$ 44.88
108 3	GRIFFIN, JAMES	DELAWARE AVE	10,000	0.0721%	\$ 27.58	\$ 15.35	\$ 12.23
108 5	DASILVA, JOSE	237 W BROAD ST	103,200	0.7443%	\$ 284.64	\$ 158.43	\$ 126.22
108 6	GAUGHAN, KEVIN J & IRENE	227 W BROAD ST	131,200	0.9462%	\$ 361.87	\$ 201.41	\$ 160.46
108 9	SHEA, MARYANNE	219 W BROAD ST	82,000	0.5914%	\$ 226.17	\$ 125.88	\$ 100.29
108 9 01	SHEA, JAMES	217 W BROAD ST	57,200	0.4125%	\$ 157.77	\$ 87.81	\$ 69.96
108 10	ETK, LLC	213 W.BROAD ST	69,700	0.5027%	\$ 192.24	\$ 107.00	\$ 85.24
108 11	ROBINSON, JOHN III & BARBARA	209-211 W BROAD ST	113,400	0.8178%	\$ 312.78	\$ 174.09	\$ 138.69
108 12	LERMAN, STANLEY & ANN	12 BROAD & DELAWARE AVE	102,400	0.7385%	\$ 282.44	\$ 157.20	\$ 125.24
110 2	KASSEKERT, ROBERT O	331 W BROAD ST	129,000	0.9303%	\$ 355.80	\$ 198.03	\$ 157.77
110 2 01	KASSEKERT, ROBERT O	W 6TH ST	75,200	0.5423%	\$ 207.41	\$ 115.44	\$ 91.97
110 12	CHELSEA REH,LLC	307 W BROAD ST	49,600	0.3577%	\$ 136.81	\$ 76.14	\$ 60.66
Totals			13,866,300	100.0000%	\$ 38,245.61	\$ 21,286.87	\$ 16,958.74