

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)
					\$ 7,649.12		
56 1	GEMINI LINEN RENTAL, INC	610 PUBLIC ROAD	33,800	0.21151%	\$ 16.18	\$ 51.89	\$ (35.71)
56 2	GEMINI LINEN RENTAL, INC.	S BROAD & PUBLIC RD	322,400	2.01748%	\$ 154.32	\$ 494.93	\$ (340.61)
56 9	VERIZON-NEW JERSEY	NEW JERSEY & BROAD	65,000	0.40675%	\$ 31.11	\$ 99.78	\$ (68.67)
66 2	MOZER, THEODORE E, JR	4TH STREET & MARKET	347,000	2.17142%	\$ 166.09	\$ 532.70	\$ (366.60)
67 1	COLE PROPERTIES, LLC	ROUTE 73 & 4TH ST	336,700	2.10697%	\$ 161.16	\$ 583.20	\$ (422.04)
67 3	CGF ASSOCIATES	300 ROUTE 73	82,500	0.51626%	\$ 39.49	\$ 126.65	\$ (87.16)
67 4	CGF ASSOCIATES	ROUTE 73	165,800	1.03753%	\$ 79.36	\$ 254.53	\$ (175.17)
67 6	CGF ASSOCIATES	ROUTE 73	85,000	0.53190%	\$ 40.69	\$ 130.49	\$ (89.80)
70 1	GIOVANETTI, LORRAINE	COR 5TH & RTE 73	348,400	2.18018%	\$ 166.76	\$ 534.85	\$ (368.08)
70 3	GIOVANETTI, LORRAINE	4TH STREET & RT 73	74,000	0.46307%	\$ 35.42	\$ 113.60	\$ (78.18)
71 2	WILCO II CORP	5TH ST & RT 73	403,200	2.52311%	\$ 193.00	\$ 618.97	\$ (425.98)
71 7	WILCO II CORP	W BROAD ST	19,300	0.12077%	\$ 9.24	\$ 29.63	\$ (20.39)
71 8	WILCO II CORP	BROAD & ORCHARD AVE	17,500	0.10951%	\$ 8.38	\$ 26.87	\$ (18.49)
76 3	PHILADELPHIA SIGN COMPANY	707 W SPRING GARDEN ST	1,130,600	7.07496%	\$ 541.17	\$ 1,735.64	\$ (1,194.47)
76 3 03	ARFA ENTERPRISES, INC	808 S BROAD ST	173,500	1.08571%	\$ 83.05	\$ 266.35	\$ (183.30)
76 6	ARFA ENTERPRISES, INC	705 W SPRING GARDEN ST	133,000	0.83227%	\$ 63.66	\$ 204.18	\$ (140.51)
76 6 02	ARFA ENTERPRISES, INC.	RTE 73 & PENNA R R	210,000	1.31412%	\$ 100.52	\$ 322.38	\$ (221.86)
76 6 03	ARFA ENTERPRISES	RTE 73 & SPRING GARDEN ST	7,000	0.04380%	\$ 3.35	\$ 10.75	\$ (7.40)
77 1	PARYMAL CORP % BRIAN W ASHTON	RTE 73 & RIVER ROAD	60,000	0.37546%	\$ 28.72	\$ 92.11	\$ (63.39)
77 2	WILHELM JUDI	RT 73 & RIVER ROAD	151,400	0.94742%	\$ 72.47	\$ 232.42	\$ (159.95)
78 2 01	CRAIG AUTO RADIATOR	4 PENNSAUKEN, CREEK	6,900	0.04318%	\$ 3.30	\$ 10.59	\$ (7.29)
78 3	CRAIG, SCOTT	RT 73 & RIVER ROAD	449,800	2.81472%	\$ 215.30	\$ 690.51	\$ (475.21)
78 01 2 03	GRECO, RICHARD	723 PUBLIC RD	101,800	0.63703%	\$ 48.73	\$ 156.28	\$ (107.55)
78 01 2 05	FRENZEL, DON R	711 PUBLIC RD	109,000	0.68209%	\$ 52.17	\$ 167.33	\$ (115.16)
78 01 3	PHILADELPHIA SIGN CO	SPRING GARDEN & FILMORE	67,000	0.41927%	\$ 32.07	\$ 102.86	\$ (70.78)
78 01 3 02	MILMARIAN, A NEW JERSEY CORP.	RT 73 & SPRING GARDEN ST	496,400	3.10632%	\$ 237.61	\$ 762.05	\$ (524.44)
78 01 4	ROTO CYLINDERS, INC (PAMARCO)	SPRING GARDEN & FILMORE	1,492,600	9.34025%	\$ 714.45	\$ 2,291.37	\$ (1,576.92)
118 2	RESCOM, LLC	304 MARKET ST	100,000	0.62577%	\$ 47.87	\$ 153.52	\$ (105.65)
118 3	JOHNSON, JANET S	310 MARKET ST	13,000	0.08135%	\$ 6.22	\$ 19.96	\$ (13.73)
130 3	LAPINSON, DON & BARBARA	115 N MARKET ST	104,000	0.65080%	\$ 49.78	\$ 159.66	\$ (109.88)
132 1	MELMAR PROPERTY INVESTMENTS LLC	13 MARKET STREET	130,100	0.81413%	\$ 62.27	\$ 199.72	\$ (137.45)
133 01 1	BOSS LADY LLC	ROUTE 73	2,200,000	13.76695%	\$ 1,053.05	\$ 3,377.33	\$ (2,324.28)
134 6	GILLARD, JOHN H JR & NEWTON L	MARKET & KENNEDY STS	129,300	0.80912%	\$ 61.89	\$ 198.50	\$ (136.60)
136 8	V-JAC PROPERTIES	MARKET & JEFFERSON STS	190,000	1.18896%	\$ 90.95	\$ 291.68	\$ (200.73)
136 12	GILLARD, JOHN JR & NEWTON, LEO	MARKET & KENNEDY ST	6,500	0.04068%	\$ 3.11	\$ 9.98	\$ (6.87)
137 2	ROUTE 73 JEFFERSON & MADISON	JEFFERSON & DE KLYNE STS	88,700	0.55506%	\$ 42.46	\$ 136.17	\$ (93.71)
137 8	ROUTE 73 JEFFERSON & MADISON LLC	615 JEFFERSON ST	15,000	0.09387%	\$ 7.18	\$ 23.03	\$ (15.85)
137 10	KEYSTONE AUTOMOTIVE PLATING CORP	MADISON & MARKET STS	391,100	2.44739%	\$ 187.20	\$ 600.40	\$ (413.19)
138 1	SAE NEW JERSEY REALTY, LLC	73 & MAD & JEFF STS	254,400	1.59196%	\$ 121.77	\$ 390.54	\$ (268.77)
140 2	1205 ROUTE 73, LLC	ROUTE 73 & VANDERVEER ST	398,100	2.49119%	\$ 190.55	\$ 611.14	\$ (420.59)
141 1 01	AYDJIAN, HAROUTIOUN K	RT 73 AT MADISON	17,000	0.10638%	\$ 8.14	\$ 26.10	\$ (17.96)
141 1 02	AYDJIAN, HAROUTIOUN K	MARKET & MADISON STS	220,900	1.38233%	\$ 105.74	\$ 339.11	\$ (233.38)
141 1 03	AZZURA REALTY HOLDINGS, LLC	ROUTE 73 & MADISON	240,000	1.50185%	\$ 114.88	\$ 368.44	\$ (253.56)
141 1 04B01	INTERSTATE OUTDOOR ADVERTISING INC	RT.73NO.&VANDERVEER ST.	60,000	0.37546%	\$ 28.72	\$ 92.11	\$ (63.39)
142 1	1003 MARKET ST ASSOC LLC	1003 MARKET ST	330,000	2.06504%	\$ 157.96	\$ 506.60	\$ (348.64)
142 1 01	V S H REALTY INC	100 NORTH RTE 73	445,600	2.78843%	\$ 213.29	\$ 684.06	\$ (470.77)
142 01 1	CLEAR CHANNEL OUTDOOR, INC	RTE 73 & SOUDER ST	54,400	0.34042%	\$ 26.04	\$ 83.51	\$ (57.47)
146 2	BRENNAN, JOHN & PATRICIA	19 S RT 73	177,000	1.10761%	\$ 84.72	\$ 271.72	\$ (187.00)
146 2 B01	BRENNAN JOHN P & PATRICIA	19 S RT 73	14,000	0.08761%	\$ 6.70	\$ 21.49	\$ (14.79)

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154 2 01	BRENNAN, JOHN P & PATRICIA	RTE 73 & SOUDER ST	75,600	0.47308%	\$ 36.19	\$ 125.42	\$ (89.24)
156 1	NAI ENTERTAINMENT HOLDINGS, LL	201 S RT 73	1,682,300	10.52734%	\$ 805.25	\$ 2,582.59	\$ (1,777.34)
156 1 03	KOZIERACHI, JOHN	ROUTE 73	216,100	1.35229%	\$ 103.44	\$ 331.75	\$ (228.31)
156 1 04	CIPOLETTI, JOSEPH (USED CAR LO	ROUTE 73	117,500	0.73528%	\$ 56.24	\$ 180.38	\$ (124.14)
156 1 05	ROUTE 73 LLC	207 RT 73 HWY	190,000	1.18896%	\$ 90.95	\$ 291.68	\$ (200.73)
156 1 06	DCR PROPERTIES LLC	209 S RT 73 HWY	336,400	2.10509%	\$ 161.02	\$ 516.42	\$ (355.40)
156 2	FILLIT CORP	RTE 73 & PENNSAUKEN CREEK	27,800	0.17396%	\$ 13.31	\$ 42.68	\$ (29.37)
156 2 01	FILLIT CORP	PALMYRA	7,500	0.04693%	\$ 3.59	\$ 11.51	\$ (7.92)
156 3 01	FILLIT CORP	ROUTE 73	6,300	0.03942%	\$ 3.02	\$ 9.67	\$ (6.66)
156 4 01	FILLIT CORP	ROUTE 73	4,800	0.03004%	\$ 2.30	\$ 7.37	\$ (5.07)
156 5 01	FILLIT CORP	6.01ROUTE 73	35,600	0.22277%	\$ 17.04	\$ 54.65	\$ (37.61)
156 6 01	FILLIT CORP	ROUTE 73	7,000	0.04380%	\$ 3.35	\$ 10.75	\$ (7.40)
156 16	CIPOLETTI, RALPH & BERNICE	ROUTE 73 BELOW FRONT ST	485,700	3.03937%	\$ 232.48	\$ 745.62	\$ (513.14)
156 01 1	CGF ASSOCIATES	BROAD ST & RTE 73	71,000	0.44430%	\$ 33.98	\$ 109.00	\$ (75.01)
156 01 1 01	CGF ASSOCIATES	ROUTE 73	13,300	0.08323%	\$ 6.37	\$ 20.42	\$ (14.05)
156 01 1 02	RT 73 DINER, L.L.C	401 RT 73 HWY	113,200	0.70837%	\$ 54.18	\$ 173.78	\$ (119.59)
156 01 1 03	CGF ASSOCIATES	ROUTE 73 & BROAD ST	121,500	0.76031%	\$ 58.16	\$ 186.52	\$ (128.36)
Totals			15,980,300	100.00000%	\$ 7,649.12	\$ 24,607.86	\$ (16,958.74)